



January 10, 2018

Stephen Chichelli
Data Acquisition Specialist
SMARTPROCURE

VIA EMAIL –schichelli@smartprocure.com

Re: FOIA Request Dated December 26, 2017 and received December 26, 2017

Subject: A request for any and all purchasing records from 2017-09-20 to current. Any editable electronic document is acceptable.

Dear Stephen:

This letter will serve as Community Unit School District 308's response to your December 26, 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 #17-34.*

Please be advised that to comply with your FOIA request, the district incurred an expense that comprised of the cost of labor and resources used to search for records responsive to your request.

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

A handwritten signature in blue ink, appearing to read "Theresa Komitas".

Theresa Komitas
Freedom of Information Officer

VENDOR NUMBER	VENDOR NAME	INVOICE	1099	CHECK NO	BUDGET CODE	DESCRIPTION	AMOUNT	PURCHASE OR	DATE	CHARGING CODE	CONTROL	CANCEL
30370	1000BULBS.COM	PCMIKALAJUNA	N	14336	2025400052000-410	12 - compact fluorescen	73.12	0	12/15/17		APA1001	
31797	13600 NE 126TH PLACE S	PCKIGER	N	14336	1026600055000-410	Laptop Power Adapters	89.70	0	12/15/17		APA1001	
31718	5-STAR STUDENTS LLC 5	PCLARSEN	N	14310	1011306160220-419	Online voting system su	150.00	0	11/17/17		APA1001	
24327	7 ELEVEN	PCTransporta	N	14310	4025507153000-464	fuel	50.00	0	11/17/17		APA1001	
29225	8 TO 18 MEDIA INC	INV-000361	N	144920	1015204460000-410	PLANK ATHLETICS	200.00	0	10/10/17		APX-71	
29225	8 TO 18 MEDIA INC	INV-000199	N	145582	1015104160000-319	TH ATH SOFTWARE	50.68	0	11/13/17		APX-76	
29225	8 TO 18 MEDIA INC	INV-000199	N	145582	1015204160000-319	TH ATH SOFTWARE	50.68	0	11/13/17		APX-76	
29397	A BALLOON CREATION IN	PCSCAPINO	N	14310	1011306260220-419	Homecoming Decorations	275.00	0	11/17/17		APA1001	
29397	A BALLOON CREATION IN	PCSCAPINO	N	14310	1011306260220-419	Homecoming Supplies--Ar	300.00	0	11/17/17		APA1001	
29465	AAA CLUB/INSUR 0470590	PCTAYLOR	N	14285	1011102460209-410	safety patrol belts	47.10	0	10/25/17		APA1001	
2152	AASPA	PCSANDERS	N	14259	1026407031000-312	AASPA Conference Regist	800.00	0	09/25/17		APA1001	
30902	ABC TRANSPORTATION SER	PCREIDY	N	14310	4025507153000-331	transportation	2649.00	0	11/17/17		APA1001	
30464	ABLENETINC	PCVANDENBERG	N	14259	1012020042303-495	Asset for LSP at PL	280.50	0	09/25/17		APA1001	
30464	ABLENETINC	PCVANDENBERG	N	14310	1026600042323-495	AT equipment	261.80	0	11/17/17		APA1001	
40	ACADEMIC THERAPY PUBLI	PCHEINRICH	N	14310	1011101360209-410	Book purchase from Lite	644.00	0	11/17/17		APA1001	
31604	ACCELERATE CAREER THRO	1508	N	145175	1012500044450-319	LB STEM 10/11-11/20	3600.00	0	10/12/17		APA-52	
31604	ACCELERATE CAREER THRO	1577	N	145176	1012500044450-319	BH STEM 10/12-11/30	4320.00	0	10/12/17		APA-52	
26205	ACCURATE DOCUMENT DEST	15305153	N	145583	1025207020000-319	DST DOCUMENT SHREDD	380.07	0	11/13/17		APX-76	
26205	ACCURATE DOCUMENT DEST	15305154	N	145583	1025207020000-319	DST DOCUMENT SHREDD	760.13	0	11/13/17		APX-76	
26205	ACCURATE DOCUMENT DEST	15305155	N	145583	1025207020000-319	DST DOCUMENT SHREDD	380.06	0	11/13/17		APX-76	
1538	ACCURATE PRINTING REPA	PCCLASEN	N	14285	2029000051204-320	Service Contract	712.50	0	10/25/17		APA1001	
1538	ACCURATE PRINTING REPA	PCBITNER	N	14336	1011259260209-410	Fax machine. Tax needs	1895.00	0	12/15/17		APA1001	
26210	ACCURATE REPRO INC	PCHOFFMAN	N	14259	1012160042323-410	Accidental Fraud	130.00	0	09/25/17		APA1001	
31726	ACDA NORTH CENTRAL DVS	PCSTANICH	N	14310	1011306260623-411	American Choral Directo	50.00	0	11/17/17		APA1001	
23239	ACE HARDWARE	PCCLEVER	N	14259	2025400052000-410	Treaughber WO 118197 HV	14.48	0	09/25/17		APA1001	
23239	ACE HARDWARE	PCCLEVER	N	14259	2025400052000-410	Churchill WO 120085 Plu	1.38	0	09/25/17		APA1001	
23239	ACE HARDWARE	PCMIKALAJUNA	N	14259	1011306260000-410	propane for BBQ grills	71.97	0	09/25/17		APA1001	
23239	ACE HARDWARE	PCMIKALAJUNA	N	14259	2025400052502-410	Fittings to repair ridi	26.98	0	09/25/17		APA1001	
23239	ACE HARDWARE	PCPETERSON	N	14259	2025400052000-410	hardware nuts bolts	4.46	0	09/25/17		APA1001	
23239	ACE HARDWARE	PCPETERSON	N	14259	2025400052000-410	hardware- screws	7.52	0	09/25/17		APA1001	
23239	ACE HARDWARE	PCBAILEY	N	14285	2025400052502-410	OHS-wo121245-screws	11.37	0	10/25/17		APA1001	
23239	ACE HARDWARE	PCCARLSON	N	14285	2025400052000-410	FC-wo120264-comp union	4.99	0	10/25/17		APA1001	
23239	ACE HARDWARE	PCWINDERS	N	14285	2025400052000-410	TR-plumbers putty and s	6.61	0	10/25/17		APA1001	
23239	ACE HARDWARE	PCACOSTA	N	14310	2025400052000-410	Longbeach Plumbing Hard	8.24	0	11/17/17		APA1001	
23239	ACE HARDWARE	PCBAILEY	N	14310	2025400052502-410	OP-snow broom wire rope	3.75	0	11/17/17		APA1001	
23239	ACE HARDWARE	PCFREES	N	14310	2025400052000-410	LB-wo121846-drill bit	4.99	0	11/17/17		APA1001	
23239	ACE HARDWARE	PCOLANDESE	N	14310	1011306160607-410	Wiring to relocate Weat	21.57	0	11/17/17		APA1001	
23239	ACE HARDWARE	PCPETERSON	N	14310	2025400052000-410	key cut	5.58	0	11/17/17		APA1001	
23239	ACE HARDWARE	PCQUEEN	N	14310	2025400052502-410	HM-wo115292-screws	1.70	0	11/17/17		APA1001	
23239	ACE HARDWARE	PCBAILEY	N	14336	2025407252509-410	Screws	3.00	0	12/15/17		APA1001	
23239	ACE HARDWARE	PCBAILEY	N	14336	2025400052502-410	Grasshopper counter wei	30.97	0	12/15/17		APA1001	
23239	ACE HARDWARE	PCGUZMAN	N	14336	2025400052502-410	WO122591-screws for sno	7.20	0	12/15/17		APA1001	
23239	ACE HARDWARE	PCPETERSON	N	14336	2025400052000-410	misc hardware- screws	3.46	0	12/15/17		APA1001	
23239	ACE HARDWARE	PCWEAVER	N	14336	2025400052502-410	WO122591-nuts for snow	2.00	0	12/15/17		APA1001	
26119	ERICA A. ACERET	REIM-10/30	N	146111	1011306160605-410	CLASSROOM SPL	77.63	0	12/11/17		APX-80	
20729	THE ACHIEVEMENT CENTER	39452	N	144921	1019120042303-670	RD TUITION 8/17	574.60	0	10/10/17		APX-78	
20729	THE ACHIEVEMENT CENTER	39538	N	145584	1019120042303-670	RD TUITION 9/17	3030.20	0	11/13/17		APX-75	
20729	THE ACHIEVEMENT CENTER	39590	N	145584	1019120042303-670	RD RATE ADJ 8/17	31.44	0	11/13/17		APX-75	
20729	THE ACHIEVEMENT CENTER	39696	N	145892	1019120042303-670	RD TUITION 10/17	3181.71	0	12/11/17		APX-70	
19046	ACP DIRECT	PCMUNDSINGER	N	14259	1022226160000-410	LRC Lamination	203.94	0	09/25/17		APA1001	
19046	ACP DIRECT	PCSHRUM	N	14310	1011204560625-410	Tech class Speed Skin K	43.75	0	11/17/17		APA1001	
19046	ACP DIRECT	PCMUNDSINGER	N	14336	1022226160000-410	Lamination supplies	203.94	0	12/15/17		APA1001	
25323	ACT INC	31977345	N	145893	1022120040419-310	ACT RPRT/DATA FILE	322.00	0	12/11/17		APX-70	
30068	ADAFRUIT INDUSTRIES	PCDIVELEY	N	14310	1011306160220-419	2012 - FRC Robot Parts	46.11	0	11/17/17		APA1001	
22943	ADAM, AUDREY	COLLINS B-18	N	146264	10-R1611	BRYNN@OP CAFE 18MCW	45.80	0	12/20/17		APA-20	
22943	ADAM, AUDREY	COLLINS B-18	N	146264	1025207020000-493	BRYNN@OP REG 18MCW	50.00	0	12/20/17		APA-20	
22943	ADAMOV, JESSICA	ADAMOV J-18	N	144875	10-R1611	JACKSYN@BH CAFE 2018	35.11	0	09/28/17		APA-51	

25370	JAMES ADAMSKI	PL G-VB 9/12	M	144782	1015104460000-319	PL 8TH G-VB 9/12/17	60.00 0	09/26/17	APA-52
29575	ADAPTIVEMALL.COM	PCDURKEE	N	14310	1021390042303-410	Supplies for Thompson	72.85 0	11/17/17	APA1001
28038	ADCRAFT	83002	N	145894	1015206121000-410	FOOTBALLS	461.82 0	12/11/17	APX-70
26176	ADOBE SYSTEMS INC	PCFAIRLESS	N	14259	1022226260000-410	Design Software	21.24 0	09/25/17	APA1001
26176	ADOBE SYSTEMS INC	PCFAIRLESS	N	14285	1022226260000-410	Software subscription	21.24 0	10/25/17	APA1001
26176	ADOBE SYSTEMS INC	PCFAIRLESS	N	14310	1022226260000-410	Software subscription	21.24 0	11/17/17	APA1001
26176	ADOBE SYSTEMS INC	PCFAIRLESS	N	14336	1022226260000-410	Software subscription	21.24 0	12/15/17	APA1001
27037	ADVENTIST GLENOAKS TRA	TR-N 08-1283	N	145585	1019120042303-670	FR TUITION 9/17	2565.00 0	11/13/17	APX-75
27037	ADVENTIST GLENOAKS TRA	TR-N 08-1295	N	145895	1019120042303-670	FR TUITION 10/17	2693.25 0	12/11/17	APX-70
31635	AEP CONNECTIONS LLC	PCCONAWAY	N	14285	1011101860000-312	Professional Dev. for M	390.00 0	10/25/17	APA1001
31635	AEP CONNECTIONS LLC	PCMILLER	N	14285	1022131460000-312	Social Worker 2-day con	225.00 0	10/25/17	APA1001
31702	AERBVI	PCDURKEE	N	14310	1022130042303-319	Membership-Lisa Meadors	175.00 0	11/17/17	APA1001
24119	SALLY A. AGUIRRE	MLG 8-9/18	N	V51968	4025507153000-332	MLG XG 8/28-9/18/17	20.33 0	10/10/17	APX-80
24119	SALLY A. AGUIRRE	REIM 9-10/17	N	V52003	4025507153000-332	MLG/MEALS 9/23-10/16	62.12 0	11/13/17	APX-80
24119	SALLY A. AGUIRRE	MLG-12/11	N	V52030	4025507153000-332	MLG XG 10/30-11/27/17	22.47 0	12/11/17	APX-82
29633	AHWLLC	PCWEAVER	N	14336	2025400052502-410	Grounds JD Gator-bumper	305.22 0	12/15/17	APA1001
122	AIRGAS NORTH CENTRAL	PCMIKALAJUNA	N	14336	2025400052000-410	Acetylene for turbo tor	41.81 0	12/15/17	APA1001
122	AIRGAS NORTH CENTRAL	PCROBERTS	N	14336	1011306260607-411	Chemistry Demos	165.56 0	12/15/17	APA1001
25133	AIRXCHANGE	PCACOSTA	N	14285	2025400052000-410	Plank HVAC Heatwheel Be	324.48 0	10/25/17	APA1001
31703	AKJ EDUCATION	PCHEINRICH	N	14310	1011101360209-410	Book purchase from Lite	706.99 0	11/17/17	APA1001
21585	ALARM DETECTION SYSTEM	205615-1083	N	145896	2025400052000-320	TH/PL/LC/CH ALARM	1388.55 0	12/11/17	APX-701
31700	ALASKA AIRLINES	PCWURSTER	N	14310	1022120041415-332	Heidi Podjasek's round	223.41 0	11/17/17	APA1001
31700	ALASKA AIRLINES	PCWURSTER	N	14310	1022120041415-332	Matt Epperley's round t	223.41 0	11/17/17	APA1001
30048	ALDI	PCLUCAS-ANDE	N	14259	1012129742303-410	Student Breakfast 1st d	57.97 0	09/25/17	APA1001
30048	ALDI	PCLUCAS-ANDE	N	14259	1012129742303-410	Student Incentives High	29.18 0	09/25/17	APA1001
30048	ALDI	PCMCCARTHY	N	14259	1011306160220-419	Hort Club - meeting sup	64.14 0	09/25/17	APA1001
30048	ALDI	PCBOSOLD	N	14285	1012020042303-410	LSP CBI Trip	38.83 0	10/25/17	APA1001
30048	ALDI	PCDUDLEY	N	14285	1011204260604-410	food for banana bread	5.37 0	10/25/17	APA1001
30048	ALDI	PCDUDLEY	N	14285	1011204260604-410	supplies for cookies	12.12 0	10/25/17	APA1001
30048	ALDI	PCDUDLEY	N	14285	1011204260604-410	supplies for 6th grade	82.13 0	10/25/17	APA1001
30048	ALDI	PCDUDLEY	N	14285	1011204260604-410	food for 6th grade pizz	74.88 0	10/25/17	APA1001
30048	ALDI	PCDUDLEY	N	14285	1011204260604-410	food for 6th grade and	12.95 0	10/25/17	APA1001
30048	ALDI	PCDWYER	N	14285	1014900041412-410	Perkins Grant (OKOREN)	38.04 0	10/25/17	APA1001
30048	ALDI	PCJANSEN	N	14285	1011204160220-419	Cooking Club	16.39 0	10/25/17	APA1001
30048	ALDI	PCNEMETZ	N	14285	1011204360604-410	FCS SUPPLIES	101.89 0	10/25/17	APA1001
30048	ALDI	PCDUDLEY	N	14310	1011204260604-410	Basic Supplies for Food	130.67 0	11/17/17	APA1001
30048	ALDI	PCDUDLEY	N	14310	1011204260604-410	Food for Ratatouille 6t	30.78 0	11/17/17	APA1001
30048	ALDI	PCDUDLEY	N	14310	1011204260604-410	FCS1 Cupcake War Suppli	20.25 0	11/17/17	APA1001
30048	ALDI	PCDUDLEY	N	14310	1011204260604-410	6th Grade Cheesy Potato	118.66 0	11/17/17	APA1001
30048	ALDI	PCHENDERSON	N	14310	1014900041412-410	Perkins Grant (OKOREN)	28.07 0	11/17/17	APA1001
30048	ALDI	PCJANSEN	N	14310	1011204160604-411	Classroom Supplies	68.53 0	11/17/17	APA1001
30048	ALDI	PCJANSEN	N	14310	1011204160604-411	Classroom Supplies	69.75 0	11/17/17	APA1001
30048	ALDI	PCJANSEN	N	14310	1011204160604-411	Classroom Supplies	-69.75 0	11/17/17	APA1001
30048	ALDI	PCNEMETZ	N	14310	1011204360604-410	FCS SUPPLIES	18.39 0	11/17/17	APA1001
30048	ALDI	PCDUYM	N	14336	1012750040435-410	supplies	35.41 0	12/15/17	APA1001
30048	ALDI	PCDWYER	N	14336	1011306160220-419	Account 2099 Grocery f	68.70 0	12/15/17	APA1001
30048	ALDI	PCJANSEN	N	14336	1011204160604-411	Classroom Supplies	67.01 0	12/15/17	APA1001
30048	ALDI	PCJANSEN	N	14336	1011204160604-411	Classroom Supplies	1.08 0	12/15/17	APA1001
30048	ALDI	PCJANSEN	N	14336	1011204160604-411	Classroom Supplies	14.09 0	12/15/17	APA1001
30048	ALDI	PCJANSEN	N	14336	1011204160220-419	Cooking Club	21.38 0	12/15/17	APA1001
30048	ALDI	PCNEMETZ	N	14336	1011204360604-410	FCS SUPPLIES	25.53 0	12/15/17	APA1001
30048	ALDI	PCNEMETZ	N	14336	1011204360604-410	FCS SUPPLIES	5.56 0	12/15/17	APA1001
30048	ALDI	PCNEMETZ	N	14336	1011204360604-410	FCS SUPPLIES	53.91 0	12/15/17	APA1001
30048	ALDI	PCNEMETZ	N	14336	1011204360604-410	FCS SUPPLIES	46.31 0	12/15/17	APA1001
30048	ALDI	PCNEMETZ	N	14336	1011204360604-410	FCS SUPPLIES	65.68 0	12/15/17	APA1001
30048	ALDI	PCWYATT	N	14336	1011204260604-410	FLR I -- Grains Unit	44.77 0	12/15/17	APA1001
30048	ALDI	PCWYATT	N	14336	1011204260220-419	Cooking Club	45.15 0	12/15/17	APA1001
30048	ALDI	PCWYATT	N	14336	1011204260220-419	Cooking Club	10.49 0	12/15/17	APA1001

23893	ALERT SERVICES INC	5008402	N	144922	1015106121000-410	OH ATH TRNR SPL	1125.00 0	10/10/17	APX-77
23893	ALERT SERVICES INC	5008402	N	144922	1015206121000-410	OH ATH TRNR SPL	1125.00 0	10/10/17	APX-77
2426	ALEXIAN BROTHERS BEHAV	H08003354910	N	145897	1012000042303-319	LL TUTOR 8/30-31/17	80.00 0	12/11/17	APX-70
26196	PETER ALFINI	OH FB#1	M	145303	1011306161205-319	OHS FB ROUND#1 10/28	72.00 0	10/25/17	APA-52
28006	ALICE TRAINING INSTITU	PKCKING	N	14285	1026337011000-312	Training (TK)	595.00 0	10/25/17	APA1001
173	RIDDELL / ALL AMERICAN	950474734	N	144923	1015206121000-495	RIB PROTECTOR	65.16 0	10/10/17	APX-77
24260	ALL PRO SOUND	PCARRAMBIDE	N	14310	1011306260220-419	East Theatre Mics	571.00 0	11/17/17	APA1001
24260	ALL PRO SOUND	PCARRAMBIDE	N	14310	1015706225626-323	Body packs and mics for	2033.00 0	11/17/17	APA1001
26116	BOB ALLAN	OE GSWM 9/26	M	145123	1015106221000-319	OEH V/JV G-SWM 9/26	92.00 0	10/10/17	APX-81
2051	ALLDATA CORP	PCVATH	N	14259	1011306160610-411	ALLDATA Subscription re	975.00 0	09/25/17	APA1001
2051	ALLDATA CORP	PCFRIEDLAND	N	14310	1011306260610-411	Student fee Online ser	975.00 0	11/17/17	APA1001
31684	ELIZABETH ALONSO REVUE	MLG 10/6-16	N	145497	4025507153000-332	MLG XG 10/6-16/17	64.20 0	11/13/17	APX-80
31684	ELIZABETH ALONSO REVUE	MLG-12/11	N	146112	4025507153000-332	MLG XG 10/23-11/6/17	83.46 0	12/11/17	APX-82
31776	REGENA R. ALONZO	REIM-11/14/1	N	146113	1021204460620-410	REIM CLASS SPL	14.53 0	12/11/17	APX-80
20288	ALPHA CLEANERS	PCLANSKY	N	14336	1026407031000-410	Cleaning of SD308 prese	25.00 0	12/15/17	APA1001
1530	ALPHAGRAPHICS	PCCRUZ	N	14259	1011306260000-410	New AP business cards [	41.25 0	09/25/17	APA1001
1530	ALPHAGRAPHICS	PKKRACHTUS	N	14259	1039000040435-410	Business Cards - Michel	52.92 0	09/25/17	APA1001
1530	ALPHAGRAPHICS	PKKRACHTUS	N	14259	1022120040000-410	Business Cards - Lisa S	41.25 0	09/25/17	APA1001
1530	ALPHAGRAPHICS	PCMARTINEZ	N	14259	4025507153000-410	Business cards	41.25 0	09/25/17	APA1001
1530	ALPHAGRAPHICS	PCSZAMBELAN	N	14259	1012000042303-410	Split - Business Cards	81.25 0	09/25/17	APA1001
1530	ALPHAGRAPHICS	PCSZAMBELAN	N	14259	1025107020000-410	Split - Letterhead Asif	40.00 0	09/25/17	APA1001
1530	ALPHAGRAPHICS	55036	N	144924	1026337011000-410	BUSINESS CRDS KOMITAS	41.25 0	10/10/17	APX-71
1530	ALPHAGRAPHICS	55218	N	144924	1012060042303-410	BUSINESS CARDS VISION	82.50 0	10/10/17	APX-77
1530	ALPHAGRAPHICS	55354	N	144924	1023300042323-410	SPED LETTERHEAD	40.00 0	10/10/17	APX-78
1530	ALPHAGRAPHICS	PCDOERR	N	14285	1024106160000-490	Business cards	41.25 0	10/25/17	APA1001
1530	ALPHAGRAPHICS	PCDOERR	N	14285	1024106160000-490	Business cards	287.50 0	10/25/17	APA1001
1530	ALPHAGRAPHICS	PCMASON	N	14285	1011101760000-410	Business Cards - Casey	82.50 0	10/25/17	APA1001
1530	ALPHAGRAPHICS	PCRESTIVO	N	14285	1011204360000-410	Split - Bednarcik print	204.38 0	10/25/17	APA1001
1530	ALPHAGRAPHICS	PCRESTIVO	N	14285	1024104360000-410	Split - Peat's business	41.25 0	10/25/17	APA1001
1530	ALPHAGRAPHICS	PCDOERR	N	14310	1011306160000-410	Business cards.	82.50 0	11/17/17	APA1001
1530	ALPHAGRAPHICS	PCDOERR	N	14310	1011306160000-410	Business cards.	82.50 0	11/17/17	APA1001
1530	ALPHAGRAPHICS	PCMARTINEZ	N	14310	4025507153000-410	envelopes	109.69 0	11/17/17	APA1001
1530	ALPHAGRAPHICS	PCADORJAN	N	14336	1024101560000-410	Business cards and lett	61.25 0	12/15/17	APA1001
1530	ALPHAGRAPHICS	PCDARNELL	N	14336	1062-R1723	Parking lot warning sti	166.95 0	12/15/17	APA1001
1530	ALPHAGRAPHICS	PCMANNAN	N	14336	1024102160000-410	Business Cards and new	81.25 0	12/15/17	APA1001
1530	ALPHAGRAPHICS	PCSKURA	N	14336	1011306160623-410	Chicagoland 4x5 table c	757.40 0	12/15/17	APA1001
29385	ALRO STEEL CORPORATION	PCRODRIGUEZ	N	14259	1011306160610-411	Metals for projects	2526.16 0	09/25/17	APA1001
29385	ALRO STEEL CORPORATION	PCRODRIGUEZ	N	14336	1011306160610-411	Shop Supplies for Metal	673.52 0	12/15/17	APA1001
19565	ALUMINUM ATHLETIC EQUI	PCHETTINGER	N	14336	1015106221000-410	Split - 101510622100041	610.00 0	12/15/17	APA1001
19565	ALUMINUM ATHLETIC EQUI	PCHETTINGER	N	14336	1011306260220-419	Split - Boys Track Acti	610.00 0	12/15/17	APA1001
19565	ALUMINUM ATHLETIC EQUI	PCHETTINGER	N	14336	1011306260220-419	Split - Girls Track Act	610.00 0	12/15/17	APA1001
27777	ALEJANDRO ALVARADO	OE BSOC 9/26	M	145124	1015206221000-319	OEH V/B-SOCR 9/26/17	64.00 0	10/10/17	APX-81
210	AMALGAMATED BANK OF CH	2042 10/17	N	14237	3052200020000-620	GO CAB 2003C INTRST	85316.75 0	09/20/17	APA-1001
210	AMALGAMATED BANK OF CH	2042 10/17	N	14237	3053200020000-610	GO CAB 2003C PRNCPL	89683.25 0	09/20/17	APA-1001
210	AMALGAMATED BANK OF CH	2445 10/17	N	14237	3052400020000-620	CAB 2005 INTRST	790688.10 0	09/20/17	APA-1001
210	AMALGAMATED BANK OF CH	2445 10/17	N	14237	3053400020000-610	CAB 2005 PRNCPL	1039311.90 0	09/20/17	APA-1001
210	AMALGAMATED BANK OF CH	2966 10/17	N	14237	3053200020000-610	GO RFND 2007A PRNCPL	3255000.00 0	09/20/17	APA-1001
210	AMALGAMATED BANK OF CH	2966 10/17	N	14237	3052200020000-620	GO RFND 2007A INTRST	468028.13 0	09/20/17	APA-1001
210	AMALGAMATED BANK OF CH	4811 10/17	N	14237	3052200020000-620	GO RFND 2012 INTRST	345700.00 0	09/20/17	APA-1001
210	AMALGAMATED BANK OF CH	4811 10/17	N	14237	3053200020000-610	GO RFND 2012 PRNCPL	9920000.00 0	09/20/17	APA-1001
210	AMALGAMATED BANK OF CH	5350 10/17	N	14237	3052200020000-620	GO RFND 2013 INTRST	157831.25 0	09/20/17	APA-1001
210	AMALGAMATED BANK OF CH	1854657005	N	145586	3059000020000-310	GO2011A ADM FEE 2018	425.00 0	11/13/17	APX-76
26775	AMAZON PRIME	PCMARTIN	N	14259	1024104460000-640	Prime Membership	10.99 0	09/25/17	APA1001
26775	AMAZON PRIME	PCQUICK	N	14259	1011102360000-410	membership	49.00 0	09/25/17	APA1001
26775	AMAZON PRIME	PCROBERTS	N	14259	1011306260607-410	Renewal	99.00 0	09/25/17	APA1001
26775	AMAZON PRIME	PCSZAMBELAN	N	14259	1025207020000-640	Annual membership	99.00 0	09/25/17	APA1001
26775	AMAZON PRIME	PCBROSTOWITZ	N	14285	1011101960000-410	Prime membership	99.00 0	10/25/17	APA1001
26775	AMAZON PRIME	PCCLEMENTS	N	14285	1011204160000-640	Prime Membership for st	10.99 0	10/25/17	APA1001

26775	AMAZON PRIME	PCMARCINKO	N	14285	1011306160220-419	Will be reimbursed	99.00 0	10/25/17	APA1001
26775	AMAZON PRIME	PCMARTIN	N	14285	1024104460000-640	Amazon Membership- canc	10.99 0	10/25/17	APA1001
26775	AMAZON PRIME	PCVANDENBERG	N	14285	1023300042323-410	Amazon prime membership	10.99 0	10/25/17	APA1001
26775	AMAZON PRIME	PCCLEMENTS	N	14310	1024104160000-410	Prime - one month swit	10.99 0	11/17/17	APA1001
26775	AMAZON PRIME	PCLARES LUNA	N	14310	1039000045407-410	EL Dept Subscription fo	99.00 0	11/17/17	APA1001
26775	AMAZON PRIME	PCMARTIN	N	14310	1011204460000-640	Amazon Prime membership	-10.99 0	11/17/17	APA1001
26775	AMAZON PRIME	PCVANDENBERG	N	14310	1023300042323-410	Amazon prime membership	10.99 0	11/17/17	APA1001
26775	AMAZON PRIME	PCCLEMENTS	N	14336	1011204160000-640	Switched to Yearly ins	99.00 0	12/15/17	APA1001
26775	AMAZON PRIME	PCDURKEE	N	14336	1023300042323-410	Membership for free shi	99.00 0	12/15/17	APA1001
26775	AMAZON PRIME	PCDURKEE	N	14336	1023300042323-410	Amazon yearly membershi	10.99 0	12/15/17	APA1001
26775	AMAZON PRIME	PCLEUBNER	N	14336	1015706220630-410	Amazon Prime fee refund	10.99 0	12/15/17	APA1001
29759	AMAZON.COM	PCADORJAN	N	14259	1011101560000-410	Split - Wobble Chairs (	139.98 0	09/25/17	APA1001
29759	AMAZON.COM	PCADORJAN	N	14259	1022131560000-410	Split - Staff Developme	168.03 0	09/25/17	APA1001
29759	AMAZON.COM	PCALLEN	N	14259	1011102360000-312	Prof. Deve. Books for S	34.65 0	09/25/17	APA1001
29759	AMAZON.COM	PCARRAMBIDE	N	14259	1015706225626-323	Ether snake for convoca	103.20 0	09/25/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA	N	14259	1011204260000-410	Tablet stands - Janowia	179.80 0	09/25/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA	N	14259	1011204260000-410	Athletic supplies - Soc	19.54 0	09/25/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA	N	14259	1011204260000-410	Athletic supplies - Wre	11.25 0	09/25/17	APA1001
29759	AMAZON.COM	PCBERGAN	N	14259	1022222260000-410	LRC purchased Almanacs	179.40 0	09/25/17	APA1001
29759	AMAZON.COM	PCBROSTOWITZ	N	14259	1011101960000-410	teacher order	9.97 0	09/25/17	APA1001
29759	AMAZON.COM	PCBROSTOWITZ	N	14259	1011101960000-410	teacher order	28.98 0	09/25/17	APA1001
29759	AMAZON.COM	PCBROSTOWITZ	N	14259	1011101960000-423	New dictionaries	231.80 0	09/25/17	APA1001
29759	AMAZON.COM	PCBROSTOWITZ	N	14259	1022221960000-410	LMC supplies	13.86 0	09/25/17	APA1001
29759	AMAZON.COM	PCBROSTOWITZ	N	14259	1011101960000-410	teacher order	13.99 0	09/25/17	APA1001
29759	AMAZON.COM	PCBROSTOWITZ	N	14259	1011101960000-410	Common Core math lesson	164.02 0	09/25/17	APA1001
29759	AMAZON.COM	PCBROSTOWITZ	N	14259	1011101960609-410	play money for PE incen	17.98 0	09/25/17	APA1001
29759	AMAZON.COM	PCBROSTOWITZ	N	14259	1011101960000-410	Teacher order	36.70 0	09/25/17	APA1001
29759	AMAZON.COM	PCBROSTOWITZ	N	14259	1011101960000-410	teacher order	10.95 0	09/25/17	APA1001
29759	AMAZON.COM	PCBROSTOWITZ	N	14259	1011101960000-410	teacher order	27.25 0	09/25/17	APA1001
29759	AMAZON.COM	PCBUAN	N	14259	1011204160220-419	books for LRC collectio	62.77 0	09/25/17	APA1001
29759	AMAZON.COM	PCBUAN	N	14259	1011204160220-419	Books for LRC collectio	164.01 0	09/25/17	APA1001
29759	AMAZON.COM	PCCLEMENTS	N	14259	1021304160000-410	Nurse Supplies	28.44 0	09/25/17	APA1001
29759	AMAZON.COM	PCCLEMENTS	N	14259	1011204160220-419	PBIS	122.12 0	09/25/17	APA1001
29759	AMAZON.COM	PCCLEMENTS	N	14259	1011204160000-421	Kelli Springsteen Books	522.40 0	09/25/17	APA1001
29759	AMAZON.COM	PCCLEMENTS	N	14259	1011204160220-419	PE Supplies	257.80 0	09/25/17	APA1001
29759	AMAZON.COM	PCCOAN	N	14259	1023207010000-410	Floor Lamp - Dr. Sparli	39.99 0	09/25/17	APA1001
29759	AMAZON.COM	PCCOAN	N	14259	1023207010000-410	File Labe Holders	8.88 0	09/25/17	APA1001
29759	AMAZON.COM	PCCOAN	N	14259	1023207010000-410	Floor Lamp - Dr. Sparli	39.99 0	09/25/17	APA1001
29759	AMAZON.COM	PCCOAN	N	14259	1023207010000-410	Supplies for Superinten	61.97 0	09/25/17	APA1001
29759	AMAZON.COM	PCCOAN	N	14259	1023207010000-410	Box of Name Badges - Le	30.27 0	09/25/17	APA1001
29759	AMAZON.COM	PCCOAN	N	14259	1026407031000-410	DYMO Label Writer for K	51.48 0	09/25/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14259	1011101860000-410	teacher supplies	134.45 0	09/25/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14259	1011101860000-410	teacher supplies	144.45 0	09/25/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14259	1011101860000-410	teacher supplies	51.79 0	09/25/17	APA1001
29759	AMAZON.COM	PCDARNELL	N	14259	1011306260000-410	Surge protector power s	20.56 0	09/25/17	APA1001
29759	AMAZON.COM	PCDARNELL	N	14259	1011306260220-419	reimbursement of tax	-1.21 0	09/25/17	APA1001
29759	AMAZON.COM	PCDIVELEY	N	14259	1011306160602-410	Classroom supplies for	20.70 0	09/25/17	APA1001
29759	AMAZON.COM	PCDIVELEY	N	14259	1011306160602-410	Classroom supplies for	13.54 0	09/25/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14259	1022222060000-430	LRC books	11.99 0	09/25/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14259	1022222060000-430	LRC books	50.94 0	09/25/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14259	1011102060000-410	supplies--lunch carts	75.42 0	09/25/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14259	1022222060000-430	LRC books	354.86 0	09/25/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14259	1022226260000-440	Magazines - Road and Tr	5.00 0	09/25/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14259	1022226260000-440	Magazines - Popular Mec	13.50 0	09/25/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14259	1022226260000-410	Split - Supplies - USB	97.77 0	09/25/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14259	1022226260000-410	Mouse pad	11.95 0	09/25/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14259	1022226260000-430	Split - Books for LRC (	13.99 0	09/25/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14259	1022226260000-410	Mouse pad	4.37 0	09/25/17	APA1001

29759	AMAZON.COM	PCFAIRLESS	N	14259	102226260000-410	Mouse pad	7.24 0	09/25/17	APA1001
29759	AMAZON.COM	PCFRIEDLAND	N	14259	1011306260610-411	Course Fees - Automotiv	503.75 0	09/25/17	APA1001
29759	AMAZON.COM	PCFRIEDLAND	N	14259	1011306260610-411	Course Fees-consumable	184.10 0	09/25/17	APA1001
29759	AMAZON.COM	PCGORDON	N	14259	1011306160601-410	Textbook for Class	31.99 0	09/25/17	APA1001
29759	AMAZON.COM	PCHADDOCK	N	14259	1011102460000-410	teacher supplies	10.78 0	09/25/17	APA1001
29759	AMAZON.COM	PCHADDOCK	N	14259	1011102460000-410	teacher supplies	13.80 0	09/25/17	APA1001
29759	AMAZON.COM	PCHADDOCK	N	14259	1011102460209-410	first day of school sup	44.97 0	09/25/17	APA1001
29759	AMAZON.COM	PCHOLUB	N	14259	1011306260607-411	Protractors for AP Phys	9.78 0	09/25/17	APA1001
29759	AMAZON.COM	PCKETO	N	14259	1011306160608-410	AP supplemental materia	98.99 0	09/25/17	APA1001
29759	AMAZON.COM	PCKETO	N	14259	1011306160608-410	AP Seminar supplemental	45.80 0	09/25/17	APA1001
29759	AMAZON.COM	PCKETO	N	14259	1011306160608-410	Powerpoint clickers wit	109.74 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1026600055000-410	HDMI to VGA Adapters &	282.95 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1026600055000-410	Surge Protectors	101.04 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1011102260201-495	HDMI to VGA Adapters -	27.40 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1026600055000-410	Safecord	118.99 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1026600055000-410	Label Maker Tape	60.30 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1026600055000-410	Cable Sleeve	23.90 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1026600055000-410	Office Supplies	84.59 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1026600055000-414	DVD Player - SD77932	33.30 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1026600054000-414	USB to Serial Converter	29.01 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1026600055000-410	Label Maker Tape	14.92 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1026600055000-410	Power Strips VGA Cable	128.74 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1026600042323-495	iPod Case - SD80493	16.99 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1026600055000-410	HDMI to VGA Converter	7.19 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1011102460000-410	HDMI to VGA Adapter - S	54.80 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1026600055000-410	Power Strips	176.10 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1026600055000-410	HDMI to VGA Converter	20.90 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	6025300051000-495	Replacement Batteries	369.14 0	09/25/17	1700514-500 APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1011306260000-410	Chromebook Charger - SD	25.81 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1011102160000-410	Document Camera & Switc	147.99 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1026600055000-410	HDMI to VGA Converter	23.48 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1026600055000-410	AC Adapter	19.94 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1026600055000-410	Ink Cartridges	73.95 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1026600055000-410	AC Adapter	23.98 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1011306160000-495	Chromebook Case HDMI A	61.58 0	09/25/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14259	1026600055000-410	Badge Supplies & Lamina	133.89 0	09/25/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14259	1026337011000-390	CASE FOR KOMITAS (44.44	11.99 0	09/25/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14259	1026600054000-495	CASE FOR GONZALEZ (55.5	14.99 0	09/25/17	APA1001
29759	AMAZON.COM	PCKREBS	N	14259	1011306160606-410	Coil Bindings	64.69 0	09/25/17	APA1001
29759	AMAZON.COM	PCKREBS	N	14259	1011306160606-410	highlighter costume	28.41 0	09/25/17	APA1001
29759	AMAZON.COM	PCKREBS	N	14259	1011306160606-410	Hat	13.92 0	09/25/17	APA1001
29759	AMAZON.COM	PCKREBS	N	14259	1011306160606-410	Math DVD pens	35.42 0	09/25/17	APA1001
29759	AMAZON.COM	PCLARES LUNA	N	14259	1018000045406-410	Supplies	4.99 0	09/25/17	APA1001
29759	AMAZON.COM	PCLARES LUNA	N	14259	1018000045406-410	Spanish Texts for Plank	173.92 0	09/25/17	APA1001
29759	AMAZON.COM	PCLARES LUNA	N	14259	1018000045406-410	Spanish texts for Plank	76.09 0	09/25/17	APA1001
29759	AMAZON.COM	PCLARES LUNA	N	14259	1018000045406-410	Spanish texts for Plank	76.09 0	09/25/17	APA1001
29759	AMAZON.COM	PCLUCAS-ANDE	N	14259	1012129742303-410	Social Work Elementary	26.25 0	09/25/17	APA1001
29759	AMAZON.COM	PCLUCAS-ANDE	N	14259	1012129742303-410	Social Work Elementary	76.75 0	09/25/17	APA1001
29759	AMAZON.COM	PCMANNA	N	14259	1011102160220-419	Beverage Cooler for Wat	259.99 0	09/25/17	APA1001
29759	AMAZON.COM	PCMARTIN	N	14259	1011204460609-410	PE supplies soccer ball	99.95 0	09/25/17	APA1001
29759	AMAZON.COM	PCMARTIN	N	14259	1011204460220-419	4 IPEVO Document camera	437.43 0	09/25/17	APA1001
29759	AMAZON.COM	PCMASON	N	14259	1011101760000-410	Books - Sara Curran - R	37.11 0	09/25/17	APA1001
29759	AMAZON.COM	PCMASON	N	14259	1011101760000-410	Refund of Taxes charged	-1.63 0	09/25/17	APA1001
29759	AMAZON.COM	PCMASON	N	14259	1011101760000-410	Shopping Carts - Reques	27.68 0	09/25/17	APA1001
29759	AMAZON.COM	PCMASON	N	14259	1011101760000-410	Cubby Tray Cabinets - R	691.09 0	09/25/17	APA1001
29759	AMAZON.COM	PCMASON	N	14259	1011101760000-410	Refund Taxes Charged	-2.36 0	09/25/17	APA1001
29759	AMAZON.COM	PCMASON	N	14259	1011101760000-410	Refund Taxes Charged	-2.36 0	09/25/17	APA1001
29759	AMAZON.COM	PCMASON	N	14259	1011101760000-410	Refund Taxes Charged	-2.36 0	09/25/17	APA1001

29759	AMAZON.COM	PCMASON	N	14259	1011101760000-410	Refund Taxes Charged	-2.36 0	09/25/17	APA1001
29759	AMAZON.COM	PCMASON	N	14259	1011101760000-410	Refund Taxes Charged	-2.36 0	09/25/17	APA1001
29759	AMAZON.COM	PCMASON	N	14259	1011101760000-410	Refund Taxes Charged	-2.36 0	09/25/17	APA1001
29759	AMAZON.COM	PCMASON	N	14259	1011101760000-410	Utility Carts - Tax Ref	240.42 0	09/25/17	APA1001
29759	AMAZON.COM	PCMASON	N	14259	1011101760000-410	Book - Challenging Comm	29.12 0	09/25/17	APA1001
29759	AMAZON.COM	PCMAX	N	14259	1011000040634-420	Curricular Resources	1642.30 0	09/25/17	APA1001
29759	AMAZON.COM	PCMAX	N	14259	1011000040634-420	Curricular Resources	418.04 0	09/25/17	APA1001
29759	AMAZON.COM	PCMAX	N	14259	1011000040634-420	Curricular Resources	579.54 0	09/25/17	APA1001
29759	AMAZON.COM	PCMAX	N	14259	1011000040634-420	Curricular Resources	649.80 0	09/25/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14259	1012750040435-410	materials for BR teache	327.92 0	09/25/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14259	1011259260000-410	clear sign holders for	107.80 0	09/25/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14259	1012750040435-410	building consumables fo	6.69 0	09/25/17	APA1001
29759	AMAZON.COM	PCMCDOWELL	N	14259	1011000040634-420	Science books kindergar	189.53 0	09/25/17	APA1001
29759	AMAZON.COM	PCMCDOWELL	N	14259	1011000040634-420	Science books kindergar	67.98 0	09/25/17	APA1001
29759	AMAZON.COM	PCMCDOWELL	N	14259	1011000040634-420	Science books kindergar	144.69 0	09/25/17	APA1001
29759	AMAZON.COM	PCMCDOWELL	N	14259	1011000040634-420	Kindergarten supplement	31.10 0	09/25/17	APA1001
29759	AMAZON.COM	PCMCDOWELL	N	14259	1011000040634-420	Kindergarten supplement	9.33 0	09/25/17	APA1001
29759	AMAZON.COM	PCMCDOWELL	N	14259	1011000040634-420	Kindergarten supplement	33.90 0	09/25/17	APA1001
29759	AMAZON.COM	PCMCDOWELL	N	14259	1011000040634-420	Kindergarten supplement	6.18 0	09/25/17	APA1001
29759	AMAZON.COM	PCMCDOWELL	N	14259	1011000040634-420	Kindergarten supplement	971.62 0	09/25/17	APA1001
29759	AMAZON.COM	PCMCDOWELL	N	14259	1011000040634-420	Kindergarten supplement	103.35 0	09/25/17	APA1001
29759	AMAZON.COM	PCMCMANNA	N	14259	1011101660000-410	supplies	237.50 0	09/25/17	APA1001
29759	AMAZON.COM	PCMCMANNA	N	14259	1011101660000-410	4 of 5 credited to P ca	-42.06 0	09/25/17	APA1001
29759	AMAZON.COM	PCMCMANNA	N	14259	1011101660000-410	5 of 5 credited to P ca	-42.06 0	09/25/17	APA1001
29759	AMAZON.COM	PCMCMANNA	N	14259	1011101660000-410	3 of 5 credited to P ca	-42.06 0	09/25/17	APA1001
29759	AMAZON.COM	PCMCMANNA	N	14259	1011101660000-410	2 of 5 credited to P ca	-42.06 0	09/25/17	APA1001
29759	AMAZON.COM	PCMCMANNA	N	14259	1011101660000-410	refund (1 of 5)	-42.06 0	09/25/17	APA1001
29759	AMAZON.COM	PCMCMANNA	N	14259	1011101660000-410	supplies	26.05 0	09/25/17	APA1001
29759	AMAZON.COM	PCMCMANNA	N	14259	1011101660000-410	supplies ordered but re	210.30 0	09/25/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14259	2025400052000-410	Fluorescent lamps 4-pin	53.02 0	09/25/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14259	2025406220630-410	Filter bags for pool ro	120.00 0	09/25/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14259	2025406220630-410	Parts to rebuild pool r	28.76 0	09/25/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14259	2025406220630-410	Parts for pool robot	29.89 0	09/25/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14259	2025400052502-410	Loppers for grounds	65.77 0	09/25/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14259	2025400052502-410	Field lining set for fo	323.11 0	09/25/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14259	2025400052000-410	Lifting slings axle st	92.30 0	09/25/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14259	2025400052000-410	Sling Chain - for lifti	126.60 0	09/25/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14259	2025400052203-410	Coupler for pizza ovens	71.58 0	09/25/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14259	2025400052000-410	toner cartridge for BAS	49.87 0	09/25/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14259	2025400052000-410	toner cartridge for BAS	76.95 0	09/25/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14259	2025400052000-410	BIC lighters for light	17.29 0	09/25/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14259	2025400052000-410	Lenox screwdriver	18.92 0	09/25/17	APA1001
29759	AMAZON.COM	PCMILLER	N	14259	1011101460000-410	lunch carts	158.36 0	09/25/17	APA1001
29759	AMAZON.COM	PCMILLER	N	14259	1011306160220-419	football projector	185.95 0	09/25/17	APA1001
29759	AMAZON.COM	PCMILLER	N	14259	1011101460000-440	Teacher PD reference bo	77.90 0	09/25/17	APA1001
29759	AMAZON.COM	PCMILLER	N	14259	1011306160220-419	football adaptors	80.42 0	09/25/17	APA1001
29759	AMAZON.COM	PCMILLER	N	14259	1011101460000-410	supplies (Long)	7.99 0	09/25/17	APA1001
29759	AMAZON.COM	PCMILLER	N	14259	1011101460000-410	supplies (Long)	39.29 0	09/25/17	APA1001
29759	AMAZON.COM	PCMILLER	N	14259	1011101460000-410	supplies (Long)	39.80 0	09/25/17	APA1001
29759	AMAZON.COM	PCMILLER	N	14259	1011306160220-419	office supplies	29.56 0	09/25/17	APA1001
29759	AMAZON.COM	PCMILLER	N	14259	1011306160220-419	office supplies	28.99 0	09/25/17	APA1001
29759	AMAZON.COM	PCMUNDSINGER	N	14259	1022226160000-410	AVID Binder Supplies	60.86 0	09/25/17	APA1001
29759	AMAZON.COM	PCMUNDSINGER	N	14259	1022226160000-410	AVID Binder supplies	245.50 0	09/25/17	APA1001
29759	AMAZON.COM	PCMUNDSINGER	N	14259	1022226160000-410	AVID Binder Supplies	49.95 0	09/25/17	APA1001
29759	AMAZON.COM	PCOLANDESE	N	14259	1011306160607-411	General office supplies	271.64 0	09/25/17	APA1001
29759	AMAZON.COM	PCOLANDESE	N	14259	1011306160607-410	Wireless Mice to aide i	39.96 0	09/25/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14259	1011306260607-411	Science Supplies	37.21 0	09/25/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14259	1011306260607-411	Science supplies	15.99 0	09/25/17	APA1001

29759	AMAZON.COM	PCROBERTS	N	14259	1011306260607-411	AP Env Sci Supplies	350.10	0	09/25/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14259	1011306260607-411	Science Supplies	159.99	0	09/25/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14259	1011306260607-411	Lab Supplies	78.90	0	09/25/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14259	1011306260607-411	Science Supplies	69.99	0	09/25/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14259	1011306260607-411	PLTW Supplies	46.28	0	09/25/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14259	1011306260607-411	Science Supplies	9.49	0	09/25/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14259	1011306260607-411	Science Supplies	15.98	0	09/25/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14259	1011306260607-411	Science Supplies	73.98	0	09/25/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14259	1011306260607-411	Science Supplies	61.51	0	09/25/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14259	1011306260607-411	Science Supplies	4.89	0	09/25/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14259	1011306260607-411	Science Supplies	35.98	0	09/25/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14259	1011306260607-411	Science Supplies	32.54	0	09/25/17	APA1001
29759	AMAZON.COM	PCSAN ROMAN	N	14259	1015806222000-700	Generator	999.00	0	09/25/17	APA1001
29759	AMAZON.COM	PCSAN ROMAN	N	14259	1015806222000-495	Furman Series 8x	85.72	0	09/25/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14259	1011306260220-419	Scene Shop materials	32.97	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHeldon	N	14259	1011306160000-410	supplies	160.01	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHeldon	N	14259	1011306160607-411	supplies	477.01	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHeldon	N	14259	1011306160607-410	supplies	13.94	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHeldon	N	14259	1011306160607-410	supplies	39.90	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHeldon	N	14259	1011306160607-410	supplies	130.81	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHeldon	N	14259	1011306160607-410	supplies	103.22	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHeldon	N	14259	1011306160607-410	supplies	40.10	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHeldon	N	14259	1011306160607-410	supplies	1909.83	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHeldon	N	14259	1011306160607-410	supplies	226.12	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHeldon	N	14259	1011306160607-410	supplies	230.90	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHeldon	N	14259	1011306160607-410	supplies	722.51	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHeldon	N	14259	1011306160607-410	supplies	68.76	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHeldon	N	14259	1011306160607-410	supplies	43.31	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHeldon	N	14259	1011306160607-410	supplies	52.40	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHeldon	N	14259	1011306160607-411	supplies	57.98	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHeldon	N	14259	1011306160607-410	supplies	59.50	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHeldon	N	14259	1011306160607-411	credit	-199.75	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14259	1011204560000-410	Office supplies	-42.54	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14259	1011204560620-410	Mav Mini Mall	44.42	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14259	1011204560000-410	COMPROMISED CARD DISPUT	23.17	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14259	1011204560000-410	COMPROMISED CARD DISPUT	-23.17	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14259	1011204560000-410	White board	137.60	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14259	1011204560000-410	Office	37.47	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14259	1011204560000-410	Office	65.00	0	09/25/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14259	1011204560620-410	School store supplies	106.92	0	09/25/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14259	1011101160000-410	ergonomic mouse - teach	89.10	0	09/25/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14259	1011101160000-410	Teacher Supplies	19.99	0	09/25/17	APA1001
29759	AMAZON.COM	PCTAYLOR	N	14259	1011102460000-410	lunch carts for classro	130.76	0	09/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14259	1012160042323-410	Supplies for STARS at S	328.01	0	09/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14259	1021390042303-495	Assets for PT at BE	89.85	0	09/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14259	1012160042323-495	Assets for STARS at SB	235.80	0	09/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14259	1012160042323-410	Supplies for STARS at S	159.44	0	09/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14259	1012160042323-410	Supplies for STARS EC a	9.98	0	09/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14259	1012160042323-410	Supplies for STARS EC a	21.57	0	09/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14259	1012160042323-410	Supplies for STARS at T	73.96	0	09/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14259	1012160042323-495	Assets for STARS at TH	158.22	0	09/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14259	1012160042323-495	Assets for STARS at TH	99.99	0	09/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14259	1012160042323-410	Supplies for STARS at T	37.51	0	09/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14259	1012160042323-410	Supply for STARS at TH	40.00	0	09/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14259	1012160042323-410	Supplies for STARS at S	52.80	0	09/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14259	1012160042323-410	Supplies for STARS at S	164.02	0	09/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14259	1021390042303-495	Assets for PT at BE	173.36	0	09/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14259	1012160042323-410	Supplies for STARS at T	51.96	0	09/25/17	APA1001

29759	AMAZON.COM	PCVANDENBERG	N	14259	1012020042303-410	Supplies for LSP at PL	223.77 0	09/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14259	1012160042323-410	Supplies for STARS at T	56.48 0	09/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14259	1012020042303-410	Supplies for LSP at CH	79.11 0	09/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14259	1021390042303-495	Assets for PT at BE	153.32 0	09/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14259	1012160042323-410	Supplies for STARS EC a	117.29 0	09/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14259	1012160042323-410	Supplies for STARS at H	373.50 0	09/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14259	1012050042303-410	Supplies for Resource a	38.24 0	09/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14259	1021390042303-550	Capital equipment for C	3370.00 0	09/25/17	APA1001
29759	AMAZON.COM	PCALLEN	N	14285	1011102360220-419	HSO Grant	14.39 0	10/25/17	APA1001
29759	AMAZON.COM	PCALLEN	N	14285	1011102360220-419	HSO Grant	32.96 0	10/25/17	APA1001
29759	AMAZON.COM	PCALLEN	N	14285	1011102360000-410	Ghana Pen Pals	450.52 0	10/25/17	APA1001
29759	AMAZON.COM	PCALLEN	N	14285	1011102360000-410	Teacher book	39.30 0	10/25/17	APA1001
29759	AMAZON.COM	PCALLEN	N	14285	1011102360000-410	Ghana Pen Pals	131.76 0	10/25/17	APA1001
29759	AMAZON.COM	PCARRAMBIDE	N	14285	1015706225626-323	Teminals for mini-strip	191.76 0	10/25/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA	N	14285	1011204260220-419	Score flippers for PE x	159.96 0	10/25/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA	N	14285	1011204260000-410	Timers for Sped Dept.	59.98 0	10/25/17	APA1001
29759	AMAZON.COM	PCBERGAN	N	14285	1011102260609-410	PE equipment	222.60 0	10/25/17	APA1001
29759	AMAZON.COM	PCBROSTOWITZ	N	14285	1011101960000-410	Teacher order	11.08 0	10/25/17	APA1001
29759	AMAZON.COM	PCCARTER	N	14285	1011100040418-410	Science supplies	18.99 0	10/25/17	APA1001
29759	AMAZON.COM	PCCARTER	N	14285	1011100040418-410	Science supplies	46.94 0	10/25/17	APA1001
29759	AMAZON.COM	PCCARTER	N	14285	1011100040418-410	Science supplies	53.99 0	10/25/17	APA1001
29759	AMAZON.COM	PCCARTER	N	14285	1011100040418-410	Science supplies	23.97 0	10/25/17	APA1001
29759	AMAZON.COM	PCCARTER	N	14285	1011100040418-410	science supplies	344.88 0	10/25/17	APA1001
29759	AMAZON.COM	PCCLEMENTS	N	14285	1011204160000-410	Supplies	129.99 0	10/25/17	APA1001
29759	AMAZON.COM	PCCLEMENTS	N	14285	1012160042323-410	Humidifier for A. Abu A	54.40 0	10/25/17	APA1001
29759	AMAZON.COM	PCCOAN	N	14285	1023207010000-410	Carry Case for Cell Pho	11.99 0	10/25/17	APA1001
29759	AMAZON.COM	PCCOAN	N	14285	1023207010000-410	Carry Case for Cell Pho	10.98 0	10/25/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14285	1011101860000-410	school supplies	27.98 0	10/25/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14285	1011101860000-410	return item (lanyards)	-104.47 0	10/25/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14285	1011101860000-410	return order credit	-117.77 0	10/25/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14285	1011101860000-410	school supplies	4.91 0	10/25/17	APA1001
29759	AMAZON.COM	PCCRUZ	N	14285	1011306260220-419	Key Club's items purch	1709.70 0	10/25/17	APA1001
29759	AMAZON.COM	PCCRUZ	N	14285	1022226260000-410	Classroom speakers [Kli	137.94 0	10/25/17	APA1001
29759	AMAZON.COM	PCCRUZ	N	14285	1022226260000-410	Classroom projector scr	142.49 0	10/25/17	APA1001
29759	AMAZON.COM	PCCRUZ	N	14285	1011306260000-410	Main office supplies [b	76.52 0	10/25/17	APA1001
29759	AMAZON.COM	PCDARNELL	N	14285	1011306260220-419	Karaoke Machine for Foo	55.52 0	10/25/17	APA1001
29759	AMAZON.COM	PCDARNELL	N	14285	1011306260000-410	Tickets for Food Drive	13.95 0	10/25/17	APA1001
29759	AMAZON.COM	PCDARNELL	N	14285	1011306260220-419	Ping Pong balls for foo	6.99 0	10/25/17	APA1001
29759	AMAZON.COM	PCDERWIN	N	14285	1012056160000-410	Changing mat for LSP.	59.99 0	10/25/17	APA1001
29759	AMAZON.COM	PCDERWIN	N	14285	1012056160000-410	STARS/Resource/Administ	82.34 0	10/25/17	APA1001
29759	AMAZON.COM	PCDERWIN	N	14285	1012056160000-410	LSP gloves for changing	16.38 0	10/25/17	APA1001
29759	AMAZON.COM	PCDERWIN	N	14285	1012056160000-410	LSP sanitary wipes	87.93 0	10/25/17	APA1001
29759	AMAZON.COM	PCDIVELEY	N	14285	1011306160220-419	2012 - FTC Parts for Ro	216.96 0	10/25/17	APA1001
29759	AMAZON.COM	PCDIVELEY	N	14285	1011306160602-410	WLang - Headphones for	685.72 0	10/25/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14285	1011102060000-410	LSP classroom supplies	68.39 0	10/25/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14285	1022222060000-430	LRC books	7.79 0	10/25/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14285	1011102060000-410	LSP classroom supplies	6.39 0	10/25/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14285	1022222060000-430	LRC Book	8.33 0	10/25/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14285	1011102060000-410	supplemental books for	115.57 0	10/25/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14285	1011102060000-410	book for Assistant Prin	28.95 0	10/25/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14285	1011306260210-410	Tech Tub 2 + charging c	239.94 0	10/25/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14285	1022226260000-410	Power cord and clock	69.98 0	10/25/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14285	1022226260000-410	Split - Tissue (66.12%)	24.75 0	10/25/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14285	1011306260220-419	Foam Cups - Reading Clu	29.37 0	10/25/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14285	1022226260000-430	Split - Books for LRC (	12.68 0	10/25/17	APA1001
29759	AMAZON.COM	PCFRIEDLAND	N	14285	1011306260610-411	Student Fee's Auto Elec	319.95 0	10/25/17	APA1001
29759	AMAZON.COM	PCHADDOCK	N	14285	1011102460000-410	office supplies	33.90 0	10/25/17	APA1001
29759	AMAZON.COM	PCHADDOCK	N	14285	1011102460000-410	office supplies	58.84 0	10/25/17	APA1001

29759	AMAZON.COM	PCHADDOCK	N	14285	1011102460000-410	h&s supplies	79.92 0	10/25/17	APA1001
29759	AMAZON.COM	PCHOWERTON	N	14285	1011306160605-410	Teacher reference text	53.97 0	10/25/17	APA1001
29759	AMAZON.COM	PKETO	N	14285	1011306160220-419	Homecoming decorations	311.52 0	10/25/17	APA1001
29759	AMAZON.COM	PKETO	N	14285	1011306160220-419	Homecoming Decorations	92.48 0	10/25/17	APA1001
29759	AMAZON.COM	PKETO	N	14285	1011306160220-419	Homecoming Decorations	49.52 0	10/25/17	APA1001
29759	AMAZON.COM	PKETO	N	14285	1011306160608-410	US History book	7.19 0	10/25/17	APA1001
29759	AMAZON.COM	PKETO	N	14285	1011306160220-419	Homecoming decorations	2.67 0	10/25/17	APA1001
29759	AMAZON.COM	PKETO	N	14285	1011306160608-410	Bookshelf for room 221	83.37 0	10/25/17	APA1001
29759	AMAZON.COM	PKIGER	N	14285	1026600055000-495	DVD Player - SD81137	34.00 0	10/25/17	APA1001
29759	AMAZON.COM	PKIGER	N	14285	1026600055000-410	Tech Tools	46.20 0	10/25/17	APA1001
29759	AMAZON.COM	PKIGER	N	14285	1026600055000-495	Line Conditioner	195.40 0	10/25/17	APA1001
29759	AMAZON.COM	PKIGER	N	14285	1026600055000-410	Chromebook Power Supply	83.80 0	10/25/17	APA1001
29759	AMAZON.COM	PKIGER	N	14285	1026600055000-414	Laptop Battery	191.94 0	10/25/17	APA1001
29759	AMAZON.COM	PKIGER	N	14285	1026600055000-410	Wall mount Surge Protec	49.95 0	10/25/17	APA1001
29759	AMAZON.COM	PKIGER	N	14285	1026600055000-410	DVI Converter - SD81925	8.59 0	10/25/17	APA1001
29759	AMAZON.COM	PKIGER	N	14285	1026600055000-410	USB Cables	69.90 0	10/25/17	APA1001
29759	AMAZON.COM	PKIGER	N	14285	1026600055000-495	USB Docking Station	94.09 0	10/25/17	APA1001
29759	AMAZON.COM	PKIGER	N	14285	1026600055000-410	SafCord	48.00 0	10/25/17	APA1001
29759	AMAZON.COM	PKIGER	N	14285	1026600055000-495	Line Conditioners	781.60 0	10/25/17	APA1001
29759	AMAZON.COM	PKIGER	N	14285	1026600055000-410	Lightning Cables & Char	57.80 0	10/25/17	APA1001
29759	AMAZON.COM	PKIGER	N	14285	1014900041413-410	USB Cable - SD79506	99.80 0	10/25/17	APA1001
29759	AMAZON.COM	PKIGER	N	14285	1026600055000-410	USB Cable	14.98 0	10/25/17	APA1001
29759	AMAZON.COM	PKIGER	N	14285	1014900041413-410	USB Cable - SD81586	54.89 0	10/25/17	APA1001
29759	AMAZON.COM	PKIGER	N	14285	1026600042323-495	HDMI Adapters & Cables	204.84 0	10/25/17	APA1001
29759	AMAZON.COM	PKIGER	N	14285	1026600042323-495	Targus Work-In Case - S	290.00 0	10/25/17	APA1001
29759	AMAZON.COM	PKIGER	N	14285	1026600055000-410	HDMI to DVI Cable	6.49 0	10/25/17	APA1001
29759	AMAZON.COM	PKIGER	N	14285	1026600055000-410	Supplies	39.31 0	10/25/17	APA1001
29759	AMAZON.COM	PKIGER	N	14285	1026600055000-410	2-Way Switches	35.96 0	10/25/17	APA1001
29759	AMAZON.COM	PKIGER	N	14285	1026600055000-410	SafCord	186.56 0	10/25/17	APA1001
29759	AMAZON.COM	PKRACHTUS	N	14285	1022120040000-410	(3) - Logitech Wireless	179.97 0	10/25/17	APA1001
29759	AMAZON.COM	PKRACHTUS	N	14285	1022120040000-410	ACP - Cindi Krachtus	8.41 0	10/25/17	APA1001
29759	AMAZON.COM	PKRANTZ	N	14285	1026600054000-495	CASE FOR STURK/STUERKE	39.90 0	10/25/17	APA1001
29759	AMAZON.COM	PKRANTZ	N	14285	1026600054000-495	HEADSET FOR D SUFFY	95.82 0	10/25/17	APA1001
29759	AMAZON.COM	PKRANTZ	N	14285	1026600054000-495	CASE FOR MASON CELL	8.99 0	10/25/17	APA1001
29759	AMAZON.COM	PKRANTZ	N	14285	1026600054000-495	CASE FOR SCHWERIN CELL	15.51 0	10/25/17	APA1001
29759	AMAZON.COM	PKRANTZ	N	14285	1026600054000-495	CASE FOR LUND CELL	38.95 0	10/25/17	APA1001
29759	AMAZON.COM	PKRANTZ	N	14285	1026600054000-495	DOUGHERTY & CLEVER CELL	38.00 0	10/25/17	APA1001
29759	AMAZON.COM	PKRANTZ	N	14285	1026600054000-495	CASE FOR LUTTRELL CELL	19.95 0	10/25/17	APA1001
29759	AMAZON.COM	PKRANTZ	N	14285	1011204560000-700	CASE FOR ANDERSON/BINGH	35.98 0	10/25/17	APA1001
29759	AMAZON.COM	PKRANTZ	N	14285	1026600054000-495	CASE FOR MALNAR DERWIN	50.85 0	10/25/17	APA1001
29759	AMAZON.COM	PKRANTZ	N	14285	1026600054000-495	POWER ADAPTER FOR PT PR	14.14 0	10/25/17	APA1001
29759	AMAZON.COM	PCLARES LUNA	N	14285	1018000045407-410	DBE Homestead Books	379.67 0	10/25/17	APA1001
29759	AMAZON.COM	PCLARES LUNA	N	14285	1018000045407-410	Supplies	20.86 0	10/25/17	APA1001
29759	AMAZON.COM	PCLARES LUNA	N	14285	1018000045407-410	Portable CD player for	24.95 0	10/25/17	APA1001
29759	AMAZON.COM	PCMANNA	N	14285	1011102160209-413	Art Room Supplies	38.99 0	10/25/17	APA1001
29759	AMAZON.COM	PCMANNA	N	14285	1011102160209-413	Art Room Supplies	93.80 0	10/25/17	APA1001
29759	AMAZON.COM	PCMANNA	N	14285	1011102160209-413	Art Room supplies	45.67 0	10/25/17	APA1001
29759	AMAZON.COM	PCMARCINKO	N	14285	1011306160220-419	Will be reimbursed by c	9.95 0	10/25/17	APA1001
29759	AMAZON.COM	PCMARTIN	N	14285	1011204460000-410	LED Projector bulbs- 2	81.30 0	10/25/17	APA1001
29759	AMAZON.COM	PCMASON	N	14285	1011101760000-410	Tax Refunded	-2.19 0	10/25/17	APA1001
29759	AMAZON.COM	PCMASON	N	14285	1011101760000-410	Tax Refunded	-1.71 0	10/25/17	APA1001
29759	AMAZON.COM	PCMASON	N	14285	1011101760000-410	Tax Refunded	-40.78 0	10/25/17	APA1001
29759	AMAZON.COM	PCMASON	N	14285	1011101760000-410	Microphones - 2	85.98 0	10/25/17	APA1001
29759	AMAZON.COM	PCMAX	N	14285	1011000040634-420	Workbooks - Music Depar	82.91 0	10/25/17	APA1001
29759	AMAZON.COM	PCMAX	N	14285	1011000040634-420	Workbooks - Music Depar	3150.58 0	10/25/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14285	1012750040435-410	items for classroom	63.99 0	10/25/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14285	1022139260000-312	professional developmen	115.74 0	10/25/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14285	1011259260000-410	items for classroom	83.88 0	10/25/17	APA1001

29759	AMAZON.COM	PCMCCREE	N	14285	1012750040435-410	wagon	67.99 0	10/25/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14285	1039000040435-410	family support purchase	13.90 0	10/25/17	APA1001
29759	AMAZON.COM	PCMCDOWELL	N	14285	1011000040634-420	Kindergarten science bo	41.58 0	10/25/17	APA1001
29759	AMAZON.COM	PCMCMANNA	N	14285	1011101660000-410	supplies	38.94 0	10/25/17	APA1001
29759	AMAZON.COM	PCMCMANNA	N	14285	1011101660000-410	supplies (check written	232.11 0	10/25/17	APA1001
29759	AMAZON.COM	PCMCMANNA	N	14285	1011101660000-410	supplies	114.90 0	10/25/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14285	1011306260000-410	Whiteboard for principa	67.99 0	10/25/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14285	2025400052000-410	2 thresholds for G-143	44.38 0	10/25/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14285	2025400052000-410	2 respirators PPE	106.64 0	10/25/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14285	2025400052000-410	12 Sloan vacuum breaker	68.98 0	10/25/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14285	2025400052000-410	Batteries for hand sink	41.97 0	10/25/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14285	2025400052502-410	6 district padlocks	63.82 0	10/25/17	APA1001
29759	AMAZON.COM	PCMILLER	N	14285	1011306160220-419	hole punches - football	30.75 0	10/25/17	APA1001
29759	AMAZON.COM	PCOKOREN	N	14285	1011306160601-410	Book resource for Funda	23.20 0	10/25/17	APA1001
29759	AMAZON.COM	PCOKOREN	N	14285	1011306160601-410	Book resource for Funda	45.78 0	10/25/17	APA1001
29759	AMAZON.COM	PCOLANDESE	N	14285	1011306160607-410	Headsets for teachers t	31.98 0	10/25/17	APA1001
29759	AMAZON.COM	PCOLANDESE	N	14285	1011306160607-411	Video set purchase for	64.00 0	10/25/17	APA1001
29759	AMAZON.COM	PCOLANDESE	N	14285	1011306160607-410	Lock for computer carts	42.73 0	10/25/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14285	1011102360609-410	PE TECH	44.95 0	10/25/17	APA1001
29759	AMAZON.COM	PCRESTIVO	N	14285	1011204360000-410	Projector light bulbs (	128.98 0	10/25/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14285	1011306260607-411	Chemistry Supplies	59.98 0	10/25/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14285	1011306260607-411	Chemistry Supplies	35.99 0	10/25/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14285	1011306260607-411	Chem/ Computer	118.46 0	10/25/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14285	1011306260607-411	Physics Supplies	71.92 0	10/25/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14285	1011306260607-411	Chem supplies	71.98 0	10/25/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14285	1011306260607-410	Batteries for controle	131.96 0	10/25/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14285	1011306260607-410	Laser Pointers	125.00 0	10/25/17	APA1001
29759	AMAZON.COM	PCSCHARBERT	N	14285	1014900041412-410	PERKINS Grant Purchase	144.20 0	10/25/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14285	1011306260220-419	First Aide kid for Scen	34.99 0	10/25/17	APA1001
29759	AMAZON.COM	PCSHeldon	N	14285	1011306160000-410	supplies	73.96 0	10/25/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14285	1011204560620-410	Mav Mall cart	67.85 0	10/25/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14285	1011204560000-410	Laptop power cord for S	17.99 0	10/25/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14285	1011204560000-410	white board AVID	62.65 0	10/25/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14285	1011101160220-419	iPad stand	339.83 0	10/25/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14285	1022131160620-410	Split - Book (21.87%)	11.19 0	10/25/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14285	1011101160000-410	acrylic holders	27.95 0	10/25/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14285	1024101160000-410	Split - wireless mouses	39.98 0	10/25/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14285	1011101160000-410	magnet sheets	53.78 0	10/25/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14285	1022131160620-410	books	91.71 0	10/25/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14285	1011101160220-419	iPad stand	19.99 0	10/25/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14285	1011101160220-419	iPad stand	20.99 0	10/25/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14285	1011101160220-419	iPad stand	59.97 0	10/25/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14285	1011102260000-410	Replacement charging ca	89.95 0	10/25/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14285	1011101160220-419	iPad stand	80.70 0	10/25/17	APA1001
29759	AMAZON.COM	PCSZAMBELAN	N	14285	1025207020000-410	Office supplies-Finance	9.99 0	10/25/17	APA1001
29759	AMAZON.COM	PCSZAMBELAN	N	14285	1025107020000-410	Office Supply	21.60 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1026600042323-495	AT equipment	226.65 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1026600042323-495	AT equipment	37.98 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1026600042323-495	AT equipment	14.99 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1012060042303-410	Supplies for Vision Pro	48.87 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1012050042303-410	Supplies for Resource a	29.10 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1026600042323-495	AT equipment	25.98 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1023300042323-410	Supplies for Social Wor	7.86 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1023300042323-410	Supplies for all Specia	10.58 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1023300042323-410	Supplies for all Specia	10.58 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1012160042323-410	Supplies for STARS at T	64.00 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1026600042323-495	AT equipment	17.05 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1012020042303-410	Supplies for LSP at CH	316.68 0	10/25/17	APA1001

29759	AMAZON.COM	PCVANDENBERG	N	14285	1012160042323-410	Credit for supply for S	-9.56 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1026600042323-495	AT equipment	89.94 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1026600042323-495	AT equipment	66.09 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1021390042303-495	OT Assets for LC	98.96 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1021390042303-410	Supplies for OT at LC	141.75 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1021390042303-410	Supplies for OT at LC	87.93 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1021390042303-410	Supplies for OT at LC	66.16 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1026600042323-495	AT equipment	164.89 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1021390042303-410	Supplies for OT at LC	10.56 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1026600042323-495	AT equipment	139.90 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1023300042323-410	Supplies for all Specia	13.49 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1023300042323-410	Supplies for all Specia	19.81 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1026600042323-495	AT equipment	278.40 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1021130042303-410	Supplies for Social Wor	238.97 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1023300042323-410	Supplies for all Specia	6.32 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1023300042323-410	Supplies for all Specia	15.96 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1023300042323-410	Supplies for all Specia	15.96 0	10/25/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14285	1012070042303-410	Supplies for DHH progra	55.92 0	10/25/17	APA1001
29759	AMAZON.COM	PCWELCH	N	14285	1011204360000-410	Sepsey's laptop battery	14.99 0	10/25/17	APA1001
29759	AMAZON.COM	PCWELCH	N	14285	1011204360220-419	Leather Chair for LRC r	169.00 0	10/25/17	APA1001
29759	AMAZON.COM	PCADORJAN	N	14310	1011101560000-410	TheraBand Resistance Ba	29.48 0	11/17/17	APA1001
29759	AMAZON.COM	PCALLEN	N	14310	1011102360000-410	Prof. Dev. books for te	33.98 0	11/17/17	APA1001
29759	AMAZON.COM	PCALLEN	N	14310	1011102360000-410	ACES books	94.67 0	11/17/17	APA1001
29759	AMAZON.COM	PCALLEN	N	14310	1011102360000-410	Prof. Dev. books	31.88 0	11/17/17	APA1001
29759	AMAZON.COM	PCBAKER	N	14310	1011306160220-419	2201 Student council SP	18.98 0	11/17/17	APA1001
29759	AMAZON.COM	PCBAKER	N	14310	1011306160220-419	2201 Student council SP	195.47 0	11/17/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA	N	14310	1011204260220-419	Workout DVD - PE Dept	27.99 0	11/17/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA	N	14310	1011204260220-419	Drama Supplies	41.58 0	11/17/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA	N	14310	1011204260220-419	Hooks for badminton net	29.24 0	11/17/17	APA1001
29759	AMAZON.COM	PCBATTAGLIA	N	14310	1011204260000-410	Office supplies - Label	14.98 0	11/17/17	APA1001
29759	AMAZON.COM	PCBROSTOWITZ	N	14310	1011101960000-410	Book for book study	28.93 0	11/17/17	APA1001
29759	AMAZON.COM	PCBUAN	N	14310	1022224160000-430	books for LRC collectio	30.89 0	11/17/17	APA1001
29759	AMAZON.COM	PCBUAN	N	14310	1011204160210-430	Country books for nonfi	55.98 0	11/17/17	APA1001
29759	AMAZON.COM	PCBUAN	N	14310	1011204160210-430	Country book for nonfic	28.31 0	11/17/17	APA1001
29759	AMAZON.COM	PCBUAN	N	14310	1022224160000-430	LRC books	33.46 0	11/17/17	APA1001
29759	AMAZON.COM	PCBUAN	N	14310	1011204160210-430	Books for LRC collectio	113.82 0	11/17/17	APA1001
29759	AMAZON.COM	PCBUAN	N	14310	1011204160210-430	LRC book	5.98 0	11/17/17	APA1001
29759	AMAZON.COM	PCCLEMENTS	N	14310	1011204160000-410	Light Filters for Harpe	58.92 0	11/17/17	APA1001
29759	AMAZON.COM	PCCLEMENTS	N	14310	1011204160000-410	Butcher Paper - LRC	121.85 0	11/17/17	APA1001
29759	AMAZON.COM	PCCLEMENTS	N	14310	1012160042323-410	Thermometer/Humidity Ga	12.99 0	11/17/17	APA1001
29759	AMAZON.COM	PCCLEMENTS	N	14310	1012160042323-410	Humidifier - Abu Awad	147.76 0	11/17/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14310	1011101860000-410	office and school suppl	381.07 0	11/17/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14310	1011101860000-410	school supplies	213.95 0	11/17/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14310	1011101860000-410	school supplies	39.88 0	11/17/17	APA1001
29759	AMAZON.COM	PCCRIVEN	N	14310	1011306260000-410	Meeting materials for L	79.07 0	11/17/17	APA1001
29759	AMAZON.COM	PCCRUIZ	N	14310	1011306260000-410	Office supply ordered [	18.16 0	11/17/17	APA1001
29759	AMAZON.COM	PCCRUIZ	N	14310	1021306260000-410	Nurse dept office suppl	55.17 0	11/17/17	APA1001
29759	AMAZON.COM	PCCRUIZ	N	14310	1021306260000-410	Nurse Dept student supp	76.40 0	11/17/17	APA1001
29759	AMAZON.COM	PCDARNELL	N	14310	1011306260220-419	Wolf Print for Dean's O	37.29 0	11/17/17	APA1001
29759	AMAZON.COM	PCDARNELL	N	14310	1011306260000-410	Flags to update Commons	64.95 0	11/17/17	APA1001
29759	AMAZON.COM	PCDARNELL	N	14310	1011306260000-410	Flag for updating commo	6.99 0	11/17/17	APA1001
29759	AMAZON.COM	PCDERWIN	N	14310	1012056160000-410	Push locks for special	32.47 0	11/17/17	APA1001
29759	AMAZON.COM	PCDIVELEY	N	14310	1011306160220-419	2012 - FTC Robot Parts	10.97 0	11/17/17	APA1001
29759	AMAZON.COM	PCDIVELEY	N	14310	1011306160220-419	2012 - FTC Robot Parts	27.85 0	11/17/17	APA1001
29759	AMAZON.COM	PCDIVELEY	N	14310	1011306160220-419	2012 - FTC Robot Parts	8.72 0	11/17/17	APA1001
29759	AMAZON.COM	PCDIVELEY	N	14310	1011306160220-419	2012 - FRC Robot Parts	10.99 0	11/17/17	APA1001
29759	AMAZON.COM	PCDURKEE	N	14310	1012000042303-410	Supplies for the LSP pr	87.20 0	11/17/17	APA1001
29759	AMAZON.COM	PCDURKEE	N	14310	1021390042303-410	OT Supplies for Bednarc	73.49 0	11/17/17	APA1001

29759	AMAZON.COM	PCDURKEE	N	14310	1012160042323-410	Supplies for Stars Prog	321.20	0	11/17/17	APA1001
29759	AMAZON.COM	PCDURKEE	N	14310	1026600042323-495	Mark Wilson Ordered	194.90	0	11/17/17	APA1001
29759	AMAZON.COM	PCDURKEE	N	14310	1026600042323-495	New Laptop Battery for	47.80	0	11/17/17	APA1001
29759	AMAZON.COM	PCDURKEE	N	14310	1012020042303-410	Supplies for LSP at Pla	39.98	0	11/17/17	APA1001
29759	AMAZON.COM	PCDURKEE	N	14310	1026600042323-495	Ordered by Mark Wilson	78.99	0	11/17/17	APA1001
29759	AMAZON.COM	PCDURKEE	N	14310	1026600042323-495	Ordered by Mark Wilson	159.80	0	11/17/17	APA1001
29759	AMAZON.COM	PCDURKEE	N	14310	1012070042303-410	Supplies for DHH at Pra	31.65	0	11/17/17	APA1001
29759	AMAZON.COM	PCDURKEE	N	14310	1012160042303-410	Supplies for the Stars	244.61	0	11/17/17	APA1001
29759	AMAZON.COM	PCDURKEE	N	14310	1026600042323-495	Ordered by Mark Willson	135.54	0	11/17/17	APA1001
29759	AMAZON.COM	PCDURKEE	N	14310	1012020042303-410	Supplies for LSP at Pla	53.47	0	11/17/17	APA1001
29759	AMAZON.COM	PCDURKEE	N	14310	1012020042303-410	Supplies for LSP at Chu	66.36	0	11/17/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14310	1011102060609-410	PE equipment	239.90	0	11/17/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14310	1021302060000-410	thermometer	56.71	0	11/17/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14310	1022222060000-430	LRC books	10.60	0	11/17/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14310	1011102060615-410	LSP art supplies	31.98	0	11/17/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14310	1022222060000-430	LRC books	33.45	0	11/17/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14310	1022226260000-430	Split - Books for LRC (	149.51	0	11/17/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14310	1022226260000-410	Split - Office Supplies	20.02	0	11/17/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14310	1011306260220-419	Reading Club	33.28	0	11/17/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14310	1011306260220-419	Reading Club Fundraiser	66.54	0	11/17/17	APA1001
29759	AMAZON.COM	PCGULBRO	N	14310	1011306260602-410	Classroom supplies	63.89	0	11/17/17	APA1001
29759	AMAZON.COM	PCHADDOCK	N	14310	1011102460000-410	office supplies	65.42	0	11/17/17	APA1001
29759	AMAZON.COM	PCHADDOCK	N	14310	1011102460000-410	office supplies	51.53	0	11/17/17	APA1001
29759	AMAZON.COM	PCHEINRICH	N	14310	1011101360616-410	Books for Music	65.67	0	11/17/17	APA1001
29759	AMAZON.COM	PCHETTINGER	N	14310	1011306260220-419	Keurig coffee machine f	118.15	0	11/17/17	APA1001
29759	AMAZON.COM	PCHETTINGER	N	14310	1011306260220-419	Refund for Keurig coffe	-118.15	0	11/17/17	APA1001
29759	AMAZON.COM	PCHETTINGER	N	14310	1011306260220-419	Kuerig coffee machine f	119.30	0	11/17/17	APA1001
29759	AMAZON.COM	PCHETTINGER	N	14310	1015206221000-410	Boys Volleyball supplie	83.59	0	11/17/17	APA1001
29759	AMAZON.COM	PCHOLUB	N	14310	1011306260607-411	Dymo Label Maker Labels	39.98	0	11/17/17	APA1001
29759	AMAZON.COM	PCHOWERTON	N	14310	1011306160605-410	DVD for One Book One Sc	10.49	0	11/17/17	APA1001
29759	AMAZON.COM	PCHOWERTON	N	14310	1011306160605-410	Purchase of microphone	31.42	0	11/17/17	APA1001
29759	AMAZON.COM	PCHOWERTON	N	14310	1011306160605-410	Reimbursement for tax	-0.44	0	11/17/17	APA1001
29759	AMAZON.COM	PKETO	N	14310	1011306160608-410	Veterans Day materials	64.02	0	11/17/17	APA1001
29759	AMAZON.COM	PKETO	N	14310	1011306160608-410	Veterans Day stars	12.48	0	11/17/17	APA1001
29759	AMAZON.COM	PKETO	N	14310	1011306160608-410	AP US History simulatio	55.66	0	11/17/17	APA1001
29759	AMAZON.COM	PKETO	N	14310	1011306160608-410	AP US History materials	23.94	0	11/17/17	APA1001
29759	AMAZON.COM	PKIGER	N	14310	1026600055000-410	Cables - SD82405	29.95	0	11/17/17	APA1001
29759	AMAZON.COM	PKIGER	N	14310	6025300051000-700	UPS Tower	977.12	0	11/17/17	1700514-500 APA1001
29759	AMAZON.COM	PKIGER	N	14310	1026600042323-495	Headphones - SD82213	43.75	0	11/17/17	APA1001
29759	AMAZON.COM	PKIGER	N	14310	6025300051000-495	UPS Installation Kit	47.63	0	11/17/17	1700514-500 APA1001
29759	AMAZON.COM	PKIGER	N	14310	1026600042323-495	Headphones - SD82213	18.75	0	11/17/17	APA1001
29759	AMAZON.COM	PKIGER	N	14310	1026600055000-495	DVD Player - SD82352	33.94	0	11/17/17	APA1001
29759	AMAZON.COM	PKIGER	N	14310	6025300051000-495	Remote Monitoring via S	175.20	0	11/17/17	1700514-500 APA1001
29759	AMAZON.COM	PKIGER	N	14310	1026600055000-495	Tech Supplies	1052.14	0	11/17/17	APA1001
29759	AMAZON.COM	PKIGER	N	14310	1026600055000-410	Tech Supplies	115.49	0	11/17/17	APA1001
29759	AMAZON.COM	PKIGER	N	14310	1026600055000-410	Tech Supplies	23.67	0	11/17/17	APA1001
29759	AMAZON.COM	PKIGER	N	14310	1026600055000-495	HDMI Cable	13.98	0	11/17/17	APA1001
29759	AMAZON.COM	PKIGER	N	14310	1026600055000-495	External DVD Drive	22.63	0	11/17/17	APA1001
29759	AMAZON.COM	PKIGER	N	14310	1026600055000-495	HDMI to VGA Adapter	107.02	0	11/17/17	APA1001
29759	AMAZON.COM	PKIGER	N	14310	1011204460209-410	2-Port Switch - SD81922	26.97	0	11/17/17	APA1001
29759	AMAZON.COM	PKIGER	N	14310	1026600055000-414	Power Supply	25.00	0	11/17/17	APA1001
29759	AMAZON.COM	PKIGER	N	14310	1026600055000-410	Chromebook Cases	113.28	0	11/17/17	APA1001
29759	AMAZON.COM	PKIGER	N	14310	1026600054000-414	Generator Adapter	18.10	0	11/17/17	APA1001
29759	AMAZON.COM	PKIGER	N	14310	1026600055000-495	HDMI to VGA Adapters	116.05	0	11/17/17	APA1001
29759	AMAZON.COM	PKIGER	N	14310	1023300042323-410	HDMI to VGA Adapters &	241.76	0	11/17/17	APA1001
29759	AMAZON.COM	PKIGER	N	14310	1026600055000-410	HDMI Cables - SD82712	23.97	0	11/17/17	APA1001
29759	AMAZON.COM	PKIGER	N	14310	1026600055000-410	Charging Cable	12.99	0	11/17/17	APA1001
29759	AMAZON.COM	PKIGER	N	14310	1026600055000-495	DVD Player - SD81976	33.95	0	11/17/17	APA1001

29759	AMAZON.COM	PCKIGER	N	14310	1026600055000-414	Chromebook Screen	49.19 0	11/17/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14310	1026600055000-414	Return	-25.00 0	11/17/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14310	1026600055000-495	External DVD Drive	22.63 0	11/17/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14310	1026600054000-495	4 - ATLAS SOUND CS95-8	47.91 0	11/17/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14310	1026600054000-495	4 OF: TILE BRIDGE FOR C	46.20 0	11/17/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14310	1026600054000-495	4 - JBL CSS8008 COMMERC	113.20 0	11/17/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14310	1026600054000-495	IPHONE SE CASE VANSIN	19.98 0	11/17/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14310	1026600054000-495	IPHONE SE CASE VANSIN	9.99 0	11/17/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14310	1026600055000-495	7 PLUS CASE SAHARACASE	18.99 0	11/17/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14310	1026600054000-495	PCARD USED IN ERROR FOR	49.48 0	11/17/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14310	1026600054000-495	IPHONE SE CASE ANTHONY	9.99 0	11/17/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14310	1026600054000-495	9 OF: DURAFORCE PRO CLI	242.96 0	11/17/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14310	1026600054000-495	IPHONE SE CASE - LUEDER	9.99 0	11/17/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14310	1026600054000-495	SPIGEN STYLE ARMOR IPHO	15.93 0	11/17/17	APA1001
29759	AMAZON.COM	PCLARES LUNA	N	14310	1018000045407-410	Spanish text for Plank	167.64 0	11/17/17	APA1001
29759	AMAZON.COM	PCLARES LUNA	N	14310	1018000045407-410	Spanish text for Plank	27.26 0	11/17/17	APA1001
29759	AMAZON.COM	PCLEUBNER	N	14310	1015706220630-410	printers	189.98 0	11/17/17	APA1001
29759	AMAZON.COM	PCLYONS	N	14310	1011259260000-410	Special Ed Consumables	18.93 0	11/17/17	APA1001
29759	AMAZON.COM	PCLYONS	N	14310	1011259260000-410	Special Ed Consumables	6.24 0	11/17/17	APA1001
29759	AMAZON.COM	PCMANNA	N	14310	1011102160000-410	Watercolor Paper for 1s	24.83 0	11/17/17	APA1001
29759	AMAZON.COM	PCMARCINKO	N	14310	1021206160000-390	Supplies for TALK.	19.99 0	11/17/17	APA1001
29759	AMAZON.COM	PCMARCINKO	N	14310	1011306160220-419	Wendy Monn reimbursed.	42.04 0	11/17/17	APA1001
29759	AMAZON.COM	PCMARCINKO	N	14310	1021206160000-390	Supplies for TALK	119.37 0	11/17/17	APA1001
29759	AMAZON.COM	PCMARTIN	N	14310	1011204460220-419	HSA Zombie Run supplies	140.98 0	11/17/17	APA1001
29759	AMAZON.COM	PCMARTIN	N	14310	1011204460220-419	HSA Zombie Run supplies	23.40 0	11/17/17	APA1001
29759	AMAZON.COM	PCMASON	N	14310	1011101760000-410	Shelves - Danielle Zapf	49.95 0	11/17/17	APA1001
29759	AMAZON.COM	PCMASON	N	14310	1011101760000-410	Office Supplies/Books -	84.72 0	11/17/17	APA1001
29759	AMAZON.COM	PCMAX	N	14310	1011000040634-420	Curriculum/Textbooks	509.15 0	11/17/17	APA1001
29759	AMAZON.COM	PCMAX	N	14310	1011000040634-420	Curriculum/Textbooks	2743.25 0	11/17/17	APA1001
29759	AMAZON.COM	PCMAX	N	14310	1011000040634-420	Curriculum/Textbooks	402.45 0	11/17/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14310	1012750040435-410	items for gym	201.00 0	11/17/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14310	1011259260209-410	plastic info holders fo	9.89 0	11/17/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14310	1011259260000-410	tri-fold board	13.49 0	11/17/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14310	1011259260000-495	items for classroom	159.98 0	11/17/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14310	2025400052000-410	variable power supply f	85.56 0	11/17/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14310	2025400052000-410	Spanner wrench for inst	50.11 0	11/17/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14310	2025400052000-410	photo cell control for	23.99 0	11/17/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14310	2025400052000-410	Square D panel board fo	304.44 0	11/17/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14310	2025400052203-410	Returned wrong door gas	-460.93 0	11/17/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14310	2025400052000-410	swaging tool kit to rep	262.44 0	11/17/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14310	2025400052000-410	Square D panel board en	42.58 0	11/17/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14310	2025400052000-410	silver solder and flux	90.75 0	11/17/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14310	2025400052000-410	pressure gauge for pool	25.39 0	11/17/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14310	2025400052000-410	V-belts for exhaust fan	75.04 0	11/17/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14310	2025400052203-410	bottom door gasket for	69.92 0	11/17/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14310	2025400052203-410	door gaskets for food w	469.52 0	11/17/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14310	2025400052000-410	vacuum pump oil	55.24 0	11/17/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14310	2025400052502-410	covers for stadium irri	17.79 0	11/17/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14310	2025400052000-410	7 cans of Tri-flow	78.41 0	11/17/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14310	2025400052000-410	voltage signal generato	78.88 0	11/17/17	APA1001
29759	AMAZON.COM	PCMILLER	N	14310	1011306160220-419	credit for returned hol	-9.83 0	11/17/17	APA1001
29759	AMAZON.COM	PCOKOREN	N	14310	1014900041412-410	Perkins Grant (STREJC-W	999.30 0	11/17/17	APA1001
29759	AMAZON.COM	PCOLANDESE	N	14310	1011306160607-410	Office supplies	50.80 0	11/17/17	APA1001
29759	AMAZON.COM	PCPOLK	N	14310	1011306160000-495	Cabinet	201.99 0	11/17/17	APA1001
29759	AMAZON.COM	PCPOLK	N	14310	1011306160000-410	Polk calculator	14.06 0	11/17/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14310	1011102360000-410	Work Room	1075.00 0	11/17/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14310	1011102360000-410	Camera	575.17 0	11/17/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14310	1011102360000-410	Tripod	20.78 0	11/17/17	APA1001

29759	AMAZON.COM	PCQUICK	N	14310	1011102360000-410	Teacher	60.00 0	11/17/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14310	1011102360000-410	TA	33.98 0	11/17/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14310	1011102360000-410	Emergency supply	6.09 0	11/17/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14310	1011102360000-410	TA supplies	55.90 0	11/17/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14310	1011102360000-410	Teacher gift	50.00 0	11/17/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14310	1011102360000-410	TA supplies	50.27 0	11/17/17	APA1001
29759	AMAZON.COM	PCRESTIVO	N	14310	1011204360000-410	Credit for returned pro	-128.98 0	11/17/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14310	1011306260607-411	PLTW Bio Medical Suppli	30.96 0	11/17/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14310	1011306260607-411	PLTW: Bio Medical Suppl	47.58 0	11/17/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14310	1011306260607-411	ESS/ APEs Supplies	145.13 0	11/17/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14310	1011306260607-411	ESS/ APEs Supplies	29.98 0	11/17/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14310	1011306260607-411	Chem Phys Supplies	9.99 0	11/17/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14310	1011306260607-411	Lab Supplies	182.00 0	11/17/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14310	1011306260607-411	Lab Supplies	76.94 0	11/17/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14310	1011306260607-411	Lab Supplies	381.80 0	11/17/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14310	1011306260607-411	Lab Supplies	497.70 0	11/17/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14310	1011306260607-411	Lab Supplies	26.72 0	11/17/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14310	1011306260607-411	Lab Supplies	44.36 0	11/17/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14310	1011306260607-411	Lab Supplies	55.73 0	11/17/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14310	1011306260607-410	Office Supplies	92.60 0	11/17/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14310	1011306260607-410	Apperson Supplies	73.92 0	11/17/17	APA1001
29759	AMAZON.COM	PCSCAPINO	N	14310	1011306260220-419	Supplies for Exec Meeti	35.48 0	11/17/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14310	1011306260220-419	Spelling Bee Musical su	39.42 0	11/17/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14310	1011306260220-419	Spelling Bee musical su	25.71 0	11/17/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14310	1011204560220-419	Poms	63.52 0	11/17/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14310	1011204560000-410	Flag ELL	17.29 0	11/17/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14310	1011204560000-410	Flag ELL	6.48 0	11/17/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14310	1011204560000-410	Microphone & cable	29.30 0	11/17/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14310	1011204560220-419	Poms	180.32 0	11/17/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14310	1022131160620-410	Book	28.93 0	11/17/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14310	1022131160620-410	Book	11.19 0	11/17/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14310	1022131160620-410	books	227.82 0	11/17/17	APA1001
29759	AMAZON.COM	PCSZAMBELAN	N	14310	1025207020000-410	Office Supply	33.96 0	11/17/17	APA1001
29759	AMAZON.COM	PCVAN DER ME	N	14310	1011306260220-419	Club Funds - FEA/Ed. Ri	46.27 0	11/17/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14310	1026600042323-495	AT equipment	49.95 0	11/17/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14310	1026600042323-495	AT equipment	54.98 0	11/17/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14310	1026600042323-495	AT equipment	260.00 0	11/17/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14310	1026600042323-495	AT equipment	29.95 0	11/17/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14310	1026600042323-495	AT equipment	24.99 0	11/17/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14310	1012160042323-495	Asset for STARS at TH	23.00 0	11/17/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14310	1026600042323-495	AT equipment	16.99 0	11/17/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14310	1026600042323-495	AT equipment	45.85 0	11/17/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14310	1026600042323-495	AT equipment	78.99 0	11/17/17	APA1001
29759	AMAZON.COM	PCWELCH	N	14310	1022224360000-495	Storage for incentive b	30.03 0	11/17/17	APA1001
29759	AMAZON.COM	PCWURSTER	N	14310	1022120040000-410	Educational Insights fl	71.19 0	11/17/17	APA1001
29759	AMAZON.COM	PCADORJAN	N	14336	1022131560000-410	Staff development mater	28.57 0	12/15/17	APA1001
29759	AMAZON.COM	PCARRAMBIDE	N	14336	1015706225626-410	Shielded Ethernet and s	82.45 0	12/15/17	APA1001
29759	AMAZON.COM	PCBITNER	N	14336	1039000040435-410	Family Support purchase	131.06 0	12/15/17	APA1001
29759	AMAZON.COM	PCBITNER	N	14336	1011259260209-410	items for family suppor	15.96 0	12/15/17	APA1001
29759	AMAZON.COM	PCBROSTOWITZ	N	14336	1011101960000-410	Book for 3rd grade	34.95 0	12/15/17	APA1001
29759	AMAZON.COM	PCBUAN	N	14336	1022224160000-430	Nonfiction book for col	43.58 0	12/15/17	APA1001
29759	AMAZON.COM	PCBUAN	N	14336	1022224160000-430	nonfiction book for LRC	17.75 0	12/15/17	APA1001
29759	AMAZON.COM	PCBUAN	N	14336	1022224160000-430	books for LRC collectio	96.16 0	12/15/17	APA1001
29759	AMAZON.COM	PCCARLISLE	N	14336	1011306260601-411	1 of: McGraw-Hill's 500	119.56 0	12/15/17	APA1001
29759	AMAZON.COM	PCCARLISLE	N	14336	1011306260601-411	1 of: Strive for 5: Pre	20.42 0	12/15/17	APA1001
29759	AMAZON.COM	PCCARLISLE	N	14336	1011306260601-411	5 Steps to a 5 AP Micro	5.82 0	12/15/17	APA1001
29759	AMAZON.COM	PCCARLISLE	N	14336	1011306260220-419	Amazon Payment Method E	46.63 0	12/15/17	APA1001
29759	AMAZON.COM	PCCARLISLE	N	14336	1011306260601-411	1 of: Strive for a 5: P	6.36 0	12/15/17	APA1001

29759	AMAZON.COM	PCCARLISLE	N	14336	1011306260220-419	1 of: No Bull Review -	10.61 0	12/15/17	APA1001
29759	AMAZON.COM	PCCLEMENTS	N	14336	1012160042323-410	Abu Awad - Special Ed	35.96 0	12/15/17	APA1001
29759	AMAZON.COM	PCCLEMENTS	N	14336	1012160042323-410	Abu Awad - Special Ed	19.98 0	12/15/17	APA1001
29759	AMAZON.COM	PCCLEMENTS	N	14336	1012160042323-410	Abu Awad - Special Ed	59.95 0	12/15/17	APA1001
29759	AMAZON.COM	PCCLEMENTS	N	14336	1012160042323-410	Abu Awad - Special Ed	22.99 0	12/15/17	APA1001
29759	AMAZON.COM	PCCLEMENTS	N	14336	1012160042323-410	Abu Awad - Special Ed	24.95 0	12/15/17	APA1001
29759	AMAZON.COM	PCCONAWAY	N	14336	1011101860000-410	office supplies	10.72 0	12/15/17	APA1001
29759	AMAZON.COM	PCCRAVEN	N	14336	1011306260000-410	Wire mesh shelving for	32.14 0	12/15/17	APA1001
29759	AMAZON.COM	PCCRAVEN	N	14336	1011306260220-419	Certificate Seals for 4	95.04 0	12/15/17	APA1001
29759	AMAZON.COM	PCCRAVEN	N	14336	1011306260000-410	Replenish of Photo pape	18.56 0	12/15/17	APA1001
29759	AMAZON.COM	PCCRUZ	N	14336	1011306260000-410	Main Office and Attenda	44.06 0	12/15/17	APA1001
29759	AMAZON.COM	PCDARNELL	N	14336	1011306260220-419	jump drives for emergen	43.98 0	12/15/17	APA1001
29759	AMAZON.COM	PCDARNELL	N	14336	1011306260000-410	Sticker labels for lang	8.49 0	12/15/17	APA1001
29759	AMAZON.COM	PCDERWIN	N	14336	1012056160000-410	Office supplies/Books	52.88 0	12/15/17	APA1001
29759	AMAZON.COM	PCDERWIN	N	14336	1012056160000-410	Grant approved science	188.70 0	12/15/17	APA1001
29759	AMAZON.COM	PCDIVELEY	N	14336	1011306160220-419	2012: FTC Meet Supplies	86.79 0	12/15/17	APA1001
29759	AMAZON.COM	PCDIVELEY	N	14336	1011306160220-419	2012: FTC Meet Supplies	43.44 0	12/15/17	APA1001
29759	AMAZON.COM	PCDIVELEY	N	14336	1011306160220-419	2012: FTC Meet Supplies	39.85 0	12/15/17	APA1001
29759	AMAZON.COM	PCDIVELEY	N	14336	1011306160220-419	2012: FTC Meet Supplies	65.95 0	12/15/17	APA1001
29759	AMAZON.COM	PCDIVELEY	N	14336	1011306160220-419	2012: FTC Meet Supplies	149.24 0	12/15/17	APA1001
29759	AMAZON.COM	PCDIVELEY	N	14336	1011306160220-419	2012: FTC Office Suppli	7.99 0	12/15/17	APA1001
29759	AMAZON.COM	PCDIVELEY	N	14336	1011306160220-419	2012: FTC Office Suppli	56.50 0	12/15/17	APA1001
29759	AMAZON.COM	PCDIVELEY	N	14336	1011306160220-419	2012: FTC Shop Supplies	19.07 0	12/15/17	APA1001
29759	AMAZON.COM	PCDIVELEY	N	14336	1011306160220-419	2012: FRC Shop Supplies	30.43 0	12/15/17	APA1001
29759	AMAZON.COM	PCDURKEE	N	14336	1026600042323-495	Assistive Tech Dept	23.90 0	12/15/17	APA1001
29759	AMAZON.COM	PCDURKEE	N	14336	1025400042323-410	Assistive Tech supplies	67.92 0	12/15/17	APA1001
29759	AMAZON.COM	PCDURKEE	N	14336	1021390042303-410	OT supplies for Prairie	33.07 0	12/15/17	APA1001
29759	AMAZON.COM	PCDURKEE	N	14336	1021390042303-410	OT for Prairie Point S	11.27 0	12/15/17	APA1001
29759	AMAZON.COM	PCDURKEE	N	14336	1026600042323-495	Assistive Tech for Eric	135.92 0	12/15/17	APA1001
29759	AMAZON.COM	PCDURKEE	N	14336	1026600042323-495	Assistive Tech for stud	73.34 0	12/15/17	APA1001
29759	AMAZON.COM	PCDURKEE	N	14336	1026600042323-495	Assistive Tech devices	34.98 0	12/15/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14336	1011102060222-410	OFEE grant -- Leslie An	59.95 0	12/15/17	APA1001
29759	AMAZON.COM	PCEFFRON	N	14336	1011102060222-410	OFEE grant--Leslie Ande	143.29 0	12/15/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14336	1011306260220-419	Split - Reading Club (3	29.99 0	12/15/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14336	1022226260000-410	Split - Label maker (42	34.99 0	12/15/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14336	1022226260000-430	Split - Books (22%)	18.33 0	12/15/17	APA1001
29759	AMAZON.COM	PCFAIRLESS	N	14336	1022226260000-410	Laminate Kraft Paper	61.26 0	12/15/17	APA1001
29759	AMAZON.COM	PCHADDOCK	N	14336	1024102460000-410	Principal supplies	145.67 0	12/15/17	APA1001
29759	AMAZON.COM	PCHARMON	N	14336	1011102060000-410	Professional Book for 2	12.27 0	12/15/17	APA1001
29759	AMAZON.COM	PCHARMON	N	14336	1011102060220-419	Charge made in error.	92.32 0	12/15/17	APA1001
29759	AMAZON.COM	PCHARMON	N	14336	1011102060220-419	Charge made in error.	19.90 0	12/15/17	APA1001
29759	AMAZON.COM	PCHARMON	N	14336	1011102060220-419	Charge made in error.	8.63 0	12/15/17	APA1001
29759	AMAZON.COM	PCHOWERTON	N	14336	1011306160605-410	Office supplies for dep	241.89 0	12/15/17	APA1001
29759	AMAZON.COM	PCHOWERTON	N	14336	1011306160605-410	Reimbursement for tax o	-3.56 0	12/15/17	APA1001
29759	AMAZON.COM	PCHOWERTON	N	14336	1011306160605-410	Books for One Book One	70.42 0	12/15/17	APA1001
29759	AMAZON.COM	PCKETO	N	14336	1011306160608-410	SAT class presentation	37.09 0	12/15/17	APA1001
29759	AMAZON.COM	PCKETO	N	14336	1011306160608-410	Veterans Day assembly d	48.31 0	12/15/17	APA1001
29759	AMAZON.COM	PCKETO	N	14336	1011306160608-410	AP Seminar Video - Food	9.97 0	12/15/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14336	1026600055000-410	Label-maker Tape	24.99 0	12/15/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14336	1026600055000-410	Cables	22.38 0	12/15/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14336	1022120040000-495	HDMI Adapters & Cables	303.15 0	12/15/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14336	1026600055000-495	Chromebook Cases	164.40 0	12/15/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14336	1026600055000-410	Office Supplies	29.61 0	12/15/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14336	1022120040000-495	Chromebook Cases - SD82	115.68 0	12/15/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14336	1026600042323-495	iPod Case - SD82928	14.99 0	12/15/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14336	1022120040000-495	HDMI Adapters & Cables	1090.87 0	12/15/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14336	1026600055000-410	Office Supplies	188.78 0	12/15/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14336	1026600055000-410	Return - Trolley Dolly	-29.99 0	12/15/17	APA1001

29759	AMAZON.COM	PCKIGER	N	14336	1026600055000-410	Wall mount surge protec	47.95 0	12/15/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14336	1026600055000-495	HDMI Cables & Adapters	61.08 0	12/15/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14336	1026600055000-414	Lenovo Yoga replacement	32.95 0	12/15/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14336	1026600055000-410	Ink Cartridges	71.30 0	12/15/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14336	1026600055000-410	Lightning Wall Chargers	32.97 0	12/15/17	APA1001
29759	AMAZON.COM	PCKIGER	N	14336	1026600055000-410	UPS Backup	194.27 0	12/15/17	APA1001
29759	AMAZON.COM	PCKOMITAS	N	14336	1026337011000-410	Office Materials	49.95 0	12/15/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14336	1026600054000-495	UNKNOWN CREDIT - ENTRY	-9.99 0	12/15/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14336	1026600054000-495	WALLSKIN TURTLE SERIES	9.94 0	12/15/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14336	1026600054000-495	INCIPIO HAVEN IPHONE 8	34.95 0	12/15/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14336	1026600054000-495	SALES TAX REFUND	-1.06 0	12/15/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14336	1026600054000-495	SALES TAX REFUND	-0.94 0	12/15/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14336	1026600054000-495	SPIGEN TOUGH ARMOR [2ND	17.27 0	12/15/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14336	1026600054000-495	3 OF LG X VENTURE CASE	53.97 0	12/15/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14336	1026600054000-495	OTTERBOX DEFENDER SERIE	36.33 0	12/15/17	APA1001
29759	AMAZON.COM	PCKRANTZ	N	14336	1026600054000-495	IPHONE 5S CASE IPHONE	9.99 0	12/15/17	APA1001
29759	AMAZON.COM	PCLARES LARE	N	14336	1018000045407-410	Supplies and Materials	55.88 0	12/15/17	APA1001
29759	AMAZON.COM	PCLARES LARE	N	14336	1018000045407-410	Supplies and Materials	47.64 0	12/15/17	APA1001
29759	AMAZON.COM	PCLARES LARE	N	14336	1018000045407-410	Supplies and Materials	17.68 0	12/15/17	APA1001
29759	AMAZON.COM	PCLARES LARE	N	14336	1018000045407-410	Supplies and Materials	41.85 0	12/15/17	APA1001
29759	AMAZON.COM	PCLARES LARE	N	14336	1018000045407-410	Supplies and Materials	11.99 0	12/15/17	APA1001
29759	AMAZON.COM	PCLUCAS-ANDE	N	14336	1012129742303-410	Supplies Social Work -	6.99 0	12/15/17	APA1001
29759	AMAZON.COM	PCLUCAS-ANDE	N	14336	1012129742303-410	Supplies Social - Fidge	7.99 0	12/15/17	APA1001
29759	AMAZON.COM	PCLUCAS-ANDE	N	14336	1012129742303-410	Supplies Social Work -F	31.86 0	12/15/17	APA1001
29759	AMAZON.COM	PCLYONS	N	14336	1012750040435-410	Green Village Consumabl	11.99 0	12/15/17	APA1001
29759	AMAZON.COM	PCLYONS	N	14336	1011259260000-410	Special Ed materials	10.82 0	12/15/17	APA1001
29759	AMAZON.COM	PCLYONS	N	14336	1011259260000-410	special ed materials	11.99 0	12/15/17	APA1001
29759	AMAZON.COM	PCMANNA	N	14336	1011102160000-410	AVID Supplies	36.99 0	12/15/17	APA1001
29759	AMAZON.COM	PCMANNA	N	14336	1011102160209-413	Art Room Supplies - Wea	63.62 0	12/15/17	APA1001
29759	AMAZON.COM	PCMARTINEZ	N	14336	4025507153000-410	spare phone kit	12.66 0	12/15/17	APA1001
29759	AMAZON.COM	PCMASON	N	14336	1011101760210-430	Books - LRC - Tax Refun	33.92 0	12/15/17	APA1001
29759	AMAZON.COM	PCMASON	N	14336	1011101760000-410	Tax Refunded	-1.81 0	12/15/17	APA1001
29759	AMAZON.COM	PCMASON	N	14336	1011101760210-430	Tax Refunded for LRC Bo	-2.00 0	12/15/17	APA1001
29759	AMAZON.COM	PCMAX	N	14336	1011000040634-420	Curriculum/Instructiona	509.15 0	12/15/17	APA1001
29759	AMAZON.COM	PCMAX	N	14336	1011000040634-420	Curriculum/Instructiona	628.95 0	12/15/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14336	1012750040435-410	items for classroom	25.39 0	12/15/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14336	1012750040435-410	items for classroom	47.92 0	12/15/17	APA1001
29759	AMAZON.COM	PCMCCREE	N	14336	1012750040435-410	items for classroom	60.29 0	12/15/17	APA1001
29759	AMAZON.COM	PCMCMANNA	N	14336	1011101660220-419	P card reimb. from flow	11.16 0	12/15/17	APA1001
29759	AMAZON.COM	PCMCMANNA	N	14336	1011101660220-419	p card reimb. from flow	22.26 0	12/15/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14336	2025400052000-410	Electrical parts for po	53.76 0	12/15/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14336	2025400052203-410	Wrongful charge by Amaz	234.76 0	12/15/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14336	2025406220630-410	Caps to replace missing	51.59 0	12/15/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14336	2025400052000-410	Neutralizer pellets fo	40.90 0	12/15/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14336	2025400052000-410	portable eye wash stati	31.65 0	12/15/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14336	2025400052000-410	Flame rods for Annex he	39.15 0	12/15/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14336	2025400052203-410	Door gaskets for food w	121.59 0	12/15/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14336	2025400052000-410	Wall switches and plate	127.34 0	12/15/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14336	2025400052000-410	Saw blade for miter saw	58.79 0	12/15/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14336	2025406220630-410	Parts for pool chemical	95.71 0	12/15/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14336	2025400052203-410	Monet refunded from Ama	-234.76 0	12/15/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14336	2025406220630-410	Rescue hook for pool de	32.24 0	12/15/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14336	2025406220630-410	Hardware set for pool s	8.59 0	12/15/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14336	2025400052000-410	refrigeration valve ser	105.99 0	12/15/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14336	2025400052000-410	refrigeration caps	7.85 0	12/15/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14336	2025400052000-410	Schrader valve cores	16.91 0	12/15/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14336	2025400052505-409	replacement work shoes	212.95 0	12/15/17	APA1001
29759	AMAZON.COM	PCMIKALAJUNA	N	14336	2025400052000-410	10 - 20 amp wall switch	72.60 0	12/15/17	APA1001

29759	AMAZON.COM	PCMIKALAJUNA	N	14336	2025400052000-410	Money refunded - wrong	-27.59 0	12/15/17	APA1001
29759	AMAZON.COM	PCMILLER	N	14336	1011306160220-419	ipad charging port	52.99 0	12/15/17	APA1001
29759	AMAZON.COM	PCMILLER	N	14336	1011306160220-419	office supplies	54.56 0	12/15/17	APA1001
29759	AMAZON.COM	PCMUNDSINGER	N	14336	1022226160000-410	Credit for returned wir	-74.35 0	12/15/17	APA1001
29759	AMAZON.COM	PCMUNDSINGER	N	14336	1022226160000-410	Wireless Barcode scanne	74.35 0	12/15/17	APA1001
29759	AMAZON.COM	PCOLANDESE	N	14336	1011306160607-410	Input splitter for doc	15.44 0	12/15/17	APA1001
29759	AMAZON.COM	PCPETERSON	N	14336	2025400052000-410	electric- socket extend	29.75 0	12/15/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14336	1011102360220-419	Check - HSO Grant	29.90 0	12/15/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14336	1011102360220-419	Check - HSO Grant	53.18 0	12/15/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14336	1011102360220-419	HSO Grant Check	189.17 0	12/15/17	APA1001
29759	AMAZON.COM	PCQUICK	N	14336	1011102360220-419	HSO Grant - Check	144.54 0	12/15/17	APA1001
29759	AMAZON.COM	PCREIDY	N	14336	4025507153000-417	bungee cords	91.39 0	12/15/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14336	1011306260607-411	Honors Earth Science Su	114.92 0	12/15/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14336	1011306260607-411	APES Supplies	27.99 0	12/15/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14336	1011306260607-411	Honors Chemistry Suppl	20.00 0	12/15/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14336	1011306260607-411	Honors Chemistry Suppli	27.91 0	12/15/17	APA1001
29759	AMAZON.COM	PCROBERTS	N	14336	1011306260607-411	Lab Supplies	24.99 0	12/15/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14336	1011306260220-419	Much Ado scripts	148.75 0	12/15/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14336	1011306260220-419	Liz Lerman book	20.00 0	12/15/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14336	1011306260220-419	Much Ado costumes	12.68 0	12/15/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14336	1011306260220-419	Much Ado Costumes	75.72 0	12/15/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14336	1011306260220-419	Much Ado costumes	168.04 0	12/15/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14336	1011306260220-419	Much Ado costumes	24.13 0	12/15/17	APA1001
29759	AMAZON.COM	PCSCHREMP	N	14336	1011306260220-419	Much Ado swing	21.59 0	12/15/17	APA1001
29759	AMAZON.COM	PCSHRUM	N	14336	1011204560220-419	Poms bows	20.42 0	12/15/17	APA1001
29759	AMAZON.COM	PCSKURA	N	14336	1011306160623-410	Choir supplies	139.86 0	12/15/17	APA1001
29759	AMAZON.COM	PCSKURA	N	14336	1011306160623-410	Choir supplies	1259.49 0	12/15/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14336	1022132260000-410	Staff development resou	34.93 0	12/15/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14336	1022131160620-410	book and reference guid	41.38 0	12/15/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14336	1011102260620-410	Student incentives sta	175.53 0	12/15/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14336	1022131160620-410	Book	4.99 0	12/15/17	APA1001
29759	AMAZON.COM	PCSMITH	N	14336	1011101160000-410	brochure holder headph	73.63 0	12/15/17	APA1001
29759	AMAZON.COM	PCTAYLOR	N	14336	1011102460000-410	Teacher supplies	53.82 0	12/15/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14336	1026600042323-495	AT equipment	19.99 0	12/15/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14336	1026600042323-495	AT equipment	32.86 0	12/15/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14336	1026600042323-495	AT equipment	21.26 0	12/15/17	APA1001
29759	AMAZON.COM	PCVANDENBERG	N	14336	1023300042323-410	Supplies for Special Ed	69.99 0	12/15/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14336	1012500044450-410	Title I Math materials	297.97 0	12/15/17	APA1001
29759	AMAZON.COM	PCWIADUCH	N	14336	1012500044450-410	Title I Math Recovery M	49.45 0	12/15/17	APA1001
505	AMAZON.COM	PCFAIRLESS	N	14259	1022226260000-440	Magazines - Rolling Sto	24.00 0	09/25/17	APA1001
505	AMAZON.COM	PCFAIRLESS	N	14259	1022226260000-440	Magazines - National Ge	31.00 0	09/25/17	APA1001
505	AMAZON.COM	PCFAIRLESS	N	14259	1022226260000-440	Magazine - Discover	19.95 0	09/25/17	APA1001
505	AMAZON.COM	PCMCDOWELL	N	14259	1011100040418-410	Unathorized Purchase. M	-2.99 0	09/25/17	APA1001
505	AMAZON.COM	PCSHRUM	N	14259	1011204560000-410	COMPROMISED CARD DISPUT	5.99 0	09/25/17	APA1001
505	AMAZON.COM	PCSHRUM	N	14259	1011204560000-410	COMPROMISED CHARGE DISP	14.99 0	09/25/17	APA1001
505	AMAZON.COM	PCSHRUM	N	14259	1011204560000-410	COMPROMISED CARD DISPUT	5.99 0	09/25/17	APA1001
505	AMAZON.COM	PCDARNELL	N	14285	1011306260220-419	karaoke songs for food	4.75 0	10/25/17	APA1001
505	AMAZON.COM	PCALLEN	N	14310	1011102360220-419	check	3.99 0	11/17/17	APA1001
505	AMAZON.COM	PCHADDOCK	N	14336	1011102460000-410	Charged this account in	7.99 0	12/15/17	APA1001
505	AMAZON.COM	PCKRANTZ	N	14336	2025400051000-340	PCARD USED IN ERROR FOR	3.99 0	12/15/17	APA1001
505	AMAZON.COM	PCMAX	N	14336	1022120040000-410	ACP - Accidental Credit	3.99 0	12/15/17	APA1001
505	AMAZON.COM	PCSMITH	N	14336	1011101160220-419	reimburse- book	1.99 0	12/15/17	APA1001
24759	AMERICAN AIRLINES	PCSANDERS	N	14259	1026407031000-332	Airfare to AASPA Confer	287.40 0	09/25/17	APA1001
24759	AMERICAN AIRLINES	PCKRACHTUS	N	14285	1022120044450-332	AVID Training - Susan M	268.40 0	10/25/17	APA1001
24759	AMERICAN AIRLINES	PCKRACHTUS	N	14285	1022120044450-332	AVID Training - Eulalia	268.40 0	10/25/17	APA1001
24759	AMERICAN AIRLINES	PCLEUBNER	N	14285	1015706220630-332	Airfare for National se	412.00 0	10/25/17	APA1001
24759	AMERICAN AIRLINES	PCLEUBNER	N	14285	1015706220630-332	Airfare for coach-Natio	412.00 0	10/25/17	APA1001
28666	AMERICAN BUTTON MACHIN	PCWELCH	N	14285	1022224360000-495	Incentives for reading	280.93 0	10/25/17	APA1001

28666	AMERICAN BUTTON MACHIN	PCWELCH	N	14310	1011204360210-410	Button making supplies	69.68 0	11/17/17	APA1001
25412	AMERICAN LIBRARY ASSOC	PCFAIRLESS	N	14259	1022226260000-430	Split - Books for LRC (	60.00 0	09/25/17	APA1001
25412	AMERICAN LIBRARY ASSOC	PCFAIRLESS	N	14259	1022226260000-410	Split - Bookmarks & Pos	86.40 0	09/25/17	APA1001
25896	AMERICAN PAPER OPTICS	PCROBERTS	N	14259	1011306260607-411	APES Supplies	114.33 0	09/25/17	APA1001
26626	AMERICAN PETROLEUM INS	PCREIDY	N	14285	4025507153000-640	WorkSafe training progr	600.00 0	10/25/17	APA1001
30448	AMERICAN PRINTING HOUS	PCCRUZ	N	14259	1011306260000-410	Push-button padlocks pu	200.00 0	09/25/17	APA1001
30448	AMERICAN PRINTING HOUS	PCVANDENBERG	N	14259	1012060042303-410	Supply for Vision ltine	24.50 0	09/25/17	APA1001
25206	AMERICAN TAXI	170827	N	144925	4025507153540-319	TRNS HMLSS=2 8/17	73.00 0	10/10/17	APX-71
25206	AMERICAN TAXI	PCSANDERS	N	14310	1026407031000-332	Taxi to airport from ho	28.75 0	11/17/17	APA1001
31723	AMERICANFITNESS.NET	PCMIKALAJUNA	N	14310	2025400052000-410	end caps for portable b	42.92 0	11/17/17	APA1001
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	N	14259	2025400052000-410	LED panel CAT6E wire	1469.60 0	09/25/17	APA1001
26603	AMPERAGE ELECTRICAL SU	PCWEISS	N	14259	2025400052000-410	OH-wo118524-u shape bul	992.85 0	09/25/17	APA1001
26603	AMPERAGE ELECTRICAL SU	PCWEISS	N	14259	2025400052000-410	BE/O3C - ballasts	290.00 0	09/25/17	APA1001
26603	AMPERAGE ELECTRICAL SU	PCWEISS	N	14285	2025400052000-410	U-bent lamps electroni	567.65 0	10/25/17	APA1001
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	N	14310	2025400052000-410	Dist wide-parking lot l	3393.86 0	11/17/17	APA1001
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	N	14310	2025400052000-410	CH-tuff coated-6	47.70 0	11/17/17	APA1001
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	N	14310	2025400052000-410	Ballasts for grounds an	667.26 0	11/17/17	APA1001
26603	AMPERAGE ELECTRICAL SU	PCWEISS	N	14310	2025400052000-410	BE-ballasts	425.00 0	11/17/17	APA1001
26603	AMPERAGE ELECTRICAL SU	PCWEISS	N	14310	2025400052000-410	LB-wo1211409-light bulbs	134.58 0	11/17/17	APA1001
26603	AMPERAGE ELECTRICAL SU	PCWEISS	N	14310	2025400052000-410	EV-wo121280-ballasts /	184.65 0	11/17/17	APA1001
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	N	14336	2025400052000-410	Dist building lights M	459.36 0	12/15/17	APA1001
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	N	14336	2025400052000-410	Dist sign conversion ki	1935.11 0	12/15/17	APA1001
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	N	14336	2025400052000-410	Dist switch covers-6	5.31 0	12/15/17	APA1001
26603	AMPERAGE ELECTRICAL SU	PCWEISS	N	14336	2025400052503-410	TW-wo122554-fire alarm	196.90 0	12/15/17	APA1001
26603	AMPERAGE ELECTRICAL SU	PCWEISS	N	14336	2025400052000-410	PP-wo114712-electronic	145.00 0	12/15/17	APA1001
26603	AMPERAGE ELECTRICAL SU	PCWEISS	N	14336	2025400052000-410	BH-wo122245-ballasts	290.00 0	12/15/17	APA1001
26062	AMS MECHANICAL SYSTEMS	42658-1	N	144926	2025400052000-323	OEHS ABSORBER RPRS	13760.00 0	10/10/17	APX-70
364	AMSTERDAM PRINTING & L	PCBITNER	N	14259	1012750040435-410	staff calendars for sch	250.45 0	09/25/17	APA1001
364	AMSTERDAM PRINTING & L	PCADORJAN	N	14285	1011101560000-410	Staff Calendar Inserts	86.85 0	10/25/17	APA1001
29460	AMZ*FROMYOUFLOWERS	PCQUICK	N	14310	1011102360615-410	Art Supplies	44.94 0	11/17/17	APA1001
22943	ANDA, KENNETH L	ANDA K-18	N	146265	1025207020000-493	KENNETH@PT REG18SNP	250.00 0	12/20/17	APA-20
22943	ANDA, KENNETH L	ANDA O-18	N	146265	1025207020000-493	OLIVIA@PT REG18SNP	64.00 0	12/20/17	APA-20
27004	JAMIE R. ANDERSON	OH FB 10/30	M	145835	1011306161205-319	OHS IHSA FB RND#1	50.00 0	11/29/17	APA-52
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14259	2025400052000-320	Dist - August Pest Cont	1714.13 0	09/25/17	APA1001
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14259	2025400052000-320	Dist - Barrier Treatmen	2179.55 0	09/25/17	APA1001
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14285	2025400052000-320	Dist. - Sept. Pest Cont	1714.13 0	10/25/17	APA1001
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14310	2025400052000-321	HM - Exterior Rodent Tr	99.72 0	11/17/17	APA1001
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14310	2025400052000-320	LB - Fly Traps	74.76 0	11/17/17	APA1001
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14310	2025400052000-320	Dist. - October Pest Se	1714.13 0	11/17/17	APA1001
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14336	2025400052000-320	Dist - Pest Control for	1714.13 0	12/15/17	APA1001
22943	ANDERSON, NICOLE	ANDERSON-18	N	145288	10-R1611	CAFE 2018-MOVED	184.20 0	10/20/17	APA-54
23228	ANDERSON'S	PCMASON	N	14259	1011101760000-410	Lanyards	257.49 0	09/25/17	APA1001
22005	ANDERSON'S BOOKFAIR CO	022593	N	144927	1022222160000-430	PT BOOKS/LRC	242.66 0	10/10/17	APX-71
22005	ANDERSON'S BOOKFAIR CO	5588	N	144927	1011306260210-410	OEHS LRC BOOK FAIR	7268.83 0	10/10/17	APX-71
372	ANDERSON'S BOOKSHOP	PCALLEN	N	14259	1011102360220-419	OAOS Books. Check	2583.06 0	09/25/17	APA1001
372	ANDERSON'S BOOKSHOP	5065	N	145587	1022222160000-430	PT BOOKS/LRC	132.72 0	11/13/17	APX-76
372	ANDERSON'S BOOKSHOP	5249	N	145898	1022222160000-430	PT BOOKS/LRC	116.90 0	12/11/17	APX-70
372	ANDERSON'S BOOKSHOP	PCSMITH	N	14336	1011111160210-410	books	363.44 0	12/15/17	APA1001
31849	GENIEL ANDRADE	PL WNTR 17	M	146286	1015104460000-319	PL ATH WINTER 2017	70.00 0	12/20/17	APA-42
22207	ANDREW HIGH SCHOOL	OH DNC 11/18	N	145416	1015106121000-640	OHS G/DANCE 11/18/17	100.00 0	11/13/17	APX-20
28479	ANDY MARK INC.	PCDIVELEY	N	14285	1011306160220-419	2012 - FTC Parts for Ro	75.64 0	10/25/17	APA1001
28479	ANDY MARK INC.	PCDIVELEY	N	14285	1011306160220-419	2012 - FTC Parts for Ro	336.24 0	10/25/17	APA1001
28479	ANDY MARK INC.	PCDIVELEY	N	14285	1011306160220-419	2012 - FTC Parts for Ro	988.61 0	10/25/17	APA1001
28479	ANDY MARK INC.	PCDIVELEY	N	14310	1011306160220-419	2012 - FTC Robot Parts	304.78 0	11/17/17	APA1001
28479	ANDY MARK INC.	PCDIVELEY	N	14310	1011306160220-419	2012 - FTC Robot Parts	142.55 0	11/17/17	APA1001
28479	ANDY MARK INC.	PCDIVELEY	N	14336	1011306160220-419	2012: FTC Robot Parts	49.77 0	12/15/17	APA1001
28479	ANDY MARK INC.	PCDIVELEY	N	14336	1011306160220-419	2012: FRC Shop Supplies	207.20 0	12/15/17	APA1001
31125	CHUCK ANFIELD	OE BSOC 9/16	M	144783	1015206221000-319	OEHS F/BSOCR 9/16/17	59.00 0	09/26/17	APA-52

31598	ANNIE D'AMICO-VARGAS	TR-SMRBND 17	M	145177	1016000020636-319	TR SMR BAND 2017	500.00	0	10/12/17	APA-52
31611	JOE ANTONINO	OH BSOC10/13	M	145218	1015206121000-319	OHS JV/BSOC 10/13/17	53.00	0	10/18/17	APA-52
31803	ANYMEETING	PCHOWARD	N	14336	1011306160220-419	On Line Meeting Service	780.00	0	12/15/17	APA1001
19262	AP EXAMS	991451-10/17	N	145588	1022120040419-310	OE/OH AP TESTING	600.00	0	11/13/17	APX-72
23326	APEX INDUSTRIAL AUTOMA	PCACOSTA	N	14259	2025400052000-410	Southbury HVAC Capacito	29.70	0	09/25/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCCARLSON	N	14259	2025400052000-410	PP-wo119522-A.O. Smith	428.23	0	09/25/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	N	14259	2025400052000-410	Murphy WO 120288 Electr	578.16	0	09/25/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	N	14259	2025400052000-410	Long beach WO 118691 HV	20.32	0	09/25/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCACOSTA	N	14285	2025400052000-410	Plank HVAC Pulley WO120	76.72	0	10/25/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCCARLSON	N	14285	2025400052000-410	PP-wo119522-CW convex w	121.76	0	10/25/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	N	14285	2025400052000-410	Plank WO 120182 HVAC	960.25	0	10/25/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	N	14285	2025400052000-410	Thompson WO 120539 HVAC	2905.77	0	10/25/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCACOSTA	N	14310	2025400052000-410	Plank HVAC Exhaust moto	884.54	0	11/17/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCACOSTA	N	14310	2025400052000-410	Grande Park HVAC Pulley	18.20	0	11/17/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCACOSTA	N	14310	2025400052000-410	Grande Park HVAC Pulley	71.84	0	11/17/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCCARLSON	N	14310	2025400052000-410	BH-wo121264-3 phase AC	1312.50	0	11/17/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	N	14310	2025400052000-410	LongBeach WO 121394 HVA	1400.00	0	11/17/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	N	14310	2025400052000-410	Wheatlands WO 121298 HV	696.17	0	11/17/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCACOSTA	N	14336	2025400052000-410	Thompson HVAC Fan Motor	136.79	0	12/15/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	N	14336	2025400052000-410	Churchill WO 122784 HVA	121.40	0	12/15/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	N	14336	2025400052000-410	Prairie point WO 122878	225.87	0	12/15/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	N	14336	2025400052000-410	Churchill WO 122784 HVA	462.57	0	12/15/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCFREESE	N	14336	2025400052000-410	CH-wo122285-motor	221.25	0	12/15/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCFREESE	N	14336	2025400052000-410	Dist wide-vav box motor	1506.93	0	12/15/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCRONKOVITZ	N	14336	2025400052000-410	Bednarcik - W/O - 12197	160.48	0	12/15/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCRONKOVITZ	N	14336	2025400052000-410	Bednarcik - W/O - 12197	146.83	0	12/15/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCRONKOVITZ	N	14336	2025400052000-410	W/O -121972 Bednarcik -	147.80	0	12/15/17	APA1001
23326	APEX INDUSTRIAL AUTOMA	PCWINDERS	N	14336	2025400052000-410	WO122406-motor	65.86	0	12/15/17	APA1001
22943	APONTE, EDIA	APONTE C-18	N	145730	1025207020000-493	CAROLINA@OH REG18BOEW	92.00	0	11/20/17	APA-10
22943	APONTE, EDIA	APONTE F-18	N	145730	1025207020000-493	FRANCO@TR REG18BOEW	128.00	0	11/20/17	APA-10
29875	APPERSON INC.	PCSHRUM	N	14259	1011204560000-410	scantrons	175.66	0	09/25/17	APA1001
29875	APPERSON INC.	PCROBERTS	N	14285	1011306260607-410	Scantrons for Departmen	726.68	0	10/25/17	APA1001
29875	APPERSON INC.	PCVERA	N	14310	1011306260608-410	Testing Materials for S	414.26	0	11/17/17	APA1001
29875	APPERSON INC.	PCSHRUM	N	14336	1011204560000-410	scantrons	138.14	0	12/15/17	APA1001
24727	APPLE ITUNES	PCKIGER	N	14259	1026600042323-314	iPad App - SD81297	38.97	0	09/25/17	APA1001
24727	APPLE ITUNES	PCKIGER	N	14259	1026600042323-314	iPad App - SD81058	9.99	0	09/25/17	APA1001
24727	APPLE ITUNES	PCKIGER	N	14259	1026600042323-314	iPad App - SD81058	39.98	0	09/25/17	APA1001
24727	APPLE ITUNES	PCKIGER	N	14285	1026600042323-314	iPad App - SD81727	2999.80	0	10/25/17	APA1001
24727	APPLE ITUNES	PCKIGER	N	14285	1026600042323-314	iPad App - SD82107	5.99	0	10/25/17	APA1001
24727	APPLE ITUNES	PCKIGER	N	14285	1026600042323-314	iPad App - SD82107	22.99	0	10/25/17	APA1001
24727	APPLE ITUNES	PCKIGER	N	14310	1026600042323-314	iPad App - SD82445	5.98	0	11/17/17	APA1001
24727	APPLE ITUNES	PCKIGER	N	14310	1026600042323-314	iPad App - SD82310	0.99	0	11/17/17	APA1001
24727	APPLE ITUNES	PCKIGER	N	14310	1026600042323-314	iPad App - SD82779	899.80	0	11/17/17	APA1001
24727	APPLE ITUNES	PCKIGER	N	14310	1026600042323-314	iPad App	0.99	0	11/17/17	APA1001
24727	APPLE ITUNES	PCKIGER	N	14336	1026600042323-314	iPad App - SD83262	49.90	0	12/15/17	APA1001
24727	APPLE ITUNES	PCKIGER	N	14336	1022226260000-410	iPad App - SD82723	4.99	0	12/15/17	APA1001
24727	APPLE ITUNES	PCKIGER	N	14336	1026600042323-314	iPad App - SD83158	9.80	0	12/15/17	APA1001
24727	APPLE ITUNES	PCKIGER	N	14336	1026600042323-314	iPad App - SD83157	5.99	0	12/15/17	APA1001
24727	APPLE ITUNES	PCKIGER	N	14336	1026600042323-314	iPad App - SD83158	69.80	0	12/15/17	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	14259	1011102460000-410	Apple TV - SD80534	298.00	0	09/25/17	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	14259	1026600042323-495	iPod - SD80493	199.00	0	09/25/17	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	14259	1026600055000-495	Apple TV - SD79836	149.00	0	09/25/17	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	14259	1011102260201-495	Apple TV - SD80241	149.00	0	09/25/17	APA1001
24397	APPLE ONLINE STORE	PCSAN ROMAN	N	14259	1015806122000-410	Lightning cable	30.81	0	09/25/17	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	14310	1011101560201-410	Split - iPads - SD82363	487.26	0	11/17/17	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	14310	1011101560209-410	Split - iPads - SD82363	1007.74	0	11/17/17	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	14310	1011101560201-410	iPads - SD82363	5880.00	0	11/17/17	APA1001
24397	APPLE ONLINE STORE	PCKIGER	N	14310	1011101660209-410	Apple TV - SD82099	149.00	0	11/17/17	APA1001

24397	APPLE ONLINE STORE	PCKIGER	N	14336	1026600042323-495	iPod Touch - SD82928	199.00 0	12/15/17	APA1001
418	APPLIED CONTROLS INC.	2466	N	145589	2025400052000-323	OEH SRV/RPR	516.00 0	11/13/17	APX-78
19337	AQUA PURE ENTERPRISES	PCLEUBNER	N	14259	1015706220630-410	Pool Chemicals	1113.31 0	09/25/17	APA1001
19337	AQUA PURE ENTERPRISES	PCLEUBNER	N	14310	1015706220630-410	pool supplies	1645.97 0	11/17/17	APA1001
19337	AQUA PURE ENTERPRISES	PCLEUBNER	N	14336	1015706220630-410	Pool Chemicals	3152.18 0	12/15/17	APA1001
421	ARAMARK	000185	N	144928	1022130010428-418	ADMIN RETREAT 8/3/17	225.00 0	10/10/17	APX-71
421	ARAMARK	000186	N	144928	1022130010428-418	ADM BRK/LNCH 8/23/17	1500.00 0	10/10/17	APX-71
421	ARAMARK	000187	N	144928	1022120010430-418	CONVOCATION 8/14/17	1250.00 0	10/10/17	APX-71
421	ARAMARK	000188	N	144928	1022120010430-418	NEW TCHR BRKFST	500.00 0	10/10/17	APX-71
421	ARAMARK	000190	N	145590	1012500044450-319	PANTHER 101 EVNT 7/31	370.50 0	11/13/17	APX-76
421	ARAMARK	000198	N	145590	1011306160000-418	OHS LNCH/LRN 9/7&13	265.00 0	11/13/17	APX-76
421	ARAMARK	000211	N	145590	1018000045407-410	OH FAFSA MTG 9/28	45.00 0	11/13/17	APX-76
421	ARAMARK	000212	N	145590	1018000045407-410	HC BILNGL MTG 10/18	40.00 0	11/13/17	APX-76
421	ARAMARK	000217	N	145899	1011204260620-418	CC BRKFST 10/26/17	487.50 0	12/11/17	APX-70
421	ARAMARK	000230	N	145899	1039000045407-410	BLNGL PRNT MTG 11/22	50.00 0	12/11/17	APX-74
421	ARAMARK	000231	N	145899	1039000045407-410	BILINGUAL OUTREACH	40.00 0	12/11/17	APX-74
27413	ARAMARK CHICAGO OCS	PCFAIRLESS	N	14285	1011306260220-419	Reading Club - Coffee	201.54 0	10/25/17	APA1001
27413	ARAMARK CHICAGO OCS	PCFAIRLESS	N	14336	1011306260220-419	Reading Club fundraiser	208.47 0	12/15/17	APA1001
27413	ARAMARK CHICAGO OCS	PCFAIRLESS	N	14336	1011306260220-419	Reading Club fundraiser	276.96 0	12/15/17	APA1001
27413	ARAMARK CHICAGO OCS	PCFAIRLESS	N	14336	1011306260220-419	Reading Club - Fundrais	130.98 0	12/15/17	APA1001
19622	ARAMARK EDUCATION K-12	PCRYDER	N	14310	1025600020000-310	September Food Service	558434.94 0	11/17/17	APA1001
19622	ARAMARK EDUCATION K-12	PCRYDER	N	14310	1025207020000-310	August Food Service Inv	97153.00 0	11/17/17	APA1001
19622	ARAMARK EDUCATION K-12	PCRYDER	N	14336	1025600020000-310	October Food Service	464374.58 0	12/15/17	APA1001
22943	ARAQUE, VANESSA	ORTIZ A-18	N	146266	1025207020000-493	ANGEL@OE REG18SNP	203.00 0	12/20/17	APA-20
20939	ARBOR SCIENTIFIC	PCROBERTS	N	14310	1011306260607-411	AP Physics 1 and 2 Supp	125.65 0	11/17/17	APA1001
23892	AREA RESTROOM SOLUTION	17939	N	144929	1015106221000-319	OE ATH PRTBL RSTRMS	301.90 0	10/10/17	APX-71
24631	ARES SPORTSWEAR LTD	501664	N	145591	1015104260000-495	TR POM SHIRT	27.25 0	11/13/17	APX-74
21952	DUNCAN ARMSTRONG JR	REIM 8-9/18	N	V51969	4025507153000-332	MLG/MEALS 8/28-9/18	56.77 0	10/10/17	APX-80
21952	DUNCAN ARMSTRONG JR	MLG-12/11	N	V52031	4025507153000-332	MLG 10/9-11/27/17	2.14 0	12/11/17	APX-82
31656	ART ASPEN	PCSKURA	N	14285	1011306160220-419	Purchase of SOFA ticket	697.50 0	10/25/17	APA1001
21035	ARTLIP AND SONS INC	0189823	N	145900	2025400052000-323	CH AIR SWITCH/RPR	2000.12 0	12/11/17	APX-701
470	ASSOC. FOR SUPERVISION	PCDOERR	N	14259	1024106160000-312	Credit from annual subs	-20.00 0	09/25/17	APA1001
470	ASSOC. FOR SUPERVISION	PCHEINRICH	N	14259	1011101360000-312	Professional Developmen	69.00 0	09/25/17	APA1001
470	ASSOC. FOR SUPERVISION	PCJONES	N	14259	1011101460000-410	PD material for staff P	69.00 0	09/25/17	APA1001
470	ASSOC. FOR SUPERVISION	PCMILLER	N	14259	1024101460000-640	ASCD Membership (Samant	69.00 0	09/25/17	APA1001
470	ASSOC. FOR SUPERVISION	PCRESTIVO	N	14259	1024104360000-640	Francis ASCD renewal	89.00 0	09/25/17	APA1001
470	ASSOC. FOR SUPERVISION	PCSHRUM	N	14259	1011204560620-312	Admin registration ASCD	89.00 0	09/25/17	APA1001
470	ASSOC. FOR SUPERVISION	PCSHRUM	N	14259	1011204560620-312	Admin registration ASCD	89.00 0	09/25/17	APA1001
470	ASSOC. FOR SUPERVISION	PCSHRUM	N	14259	1011204560620-312	Admin registration ASCD	89.00 0	09/25/17	APA1001
470	ASSOC. FOR SUPERVISION	PCADORJAN	N	14310	1024101560000-640	Annual Membership Renew	239.00 0	11/17/17	APA1001
470	ASSOC. FOR SUPERVISION	PCADORJAN	N	14336	1024101560000-640	Annual membership fee f	39.00 0	12/15/17	APA1001
470	ASSOC. FOR SUPERVISION	PCALLEN	N	14336	1011102360000-312	PD	89.00 0	12/15/17	APA1001
470	ASSOC. FOR SUPERVISION	PCJONES	N	14336	1022131460000-410	Professional Library bo	70.91 0	12/15/17	APA1001
470	ASSOC. FOR SUPERVISION	PCSHRUM	N	14336	1011204560000-410	Brent books for staff	260.08 0	12/15/17	APA1001
31546	AT HOME STORE	PCKING	N	14259	1026337011000-410	Gen supplies	9.99 0	09/25/17	APA1001
473	AT&T	PCKRANTZ	N	14259	1026600054000-495	KYOCERA E6820 FOR A CLE	0.99 0	09/25/17	APA1001
473	AT&T	PCKRANTZ	N	14259	2025400051000-340	ATT INTERNET SERVICE WO	95.50 0	09/25/17	APA1001
473	AT&T	PCKRANTZ	N	14259	1024101160000-495	PHOAPL IPHONE 7128GB FO	320.99 0	09/25/17	APA1001
473	AT&T	PCKRANTZ	N	14259	2025400051000-340	CELL PHONE SERVICE	4112.80 0	09/25/17	APA1001
473	AT&T	PCKRANTZ	N	14259	1024101360000-495	PHO APL I PHONE 7 32GB	199.99 0	09/25/17	APA1001
473	AT&T	PCKRANTZ	N	14259	1026337011000-390	PHO APL IPHONE 7P 128GB	419.99 0	09/25/17	APA1001
473	AT&T	PCKRANTZ	N	14259	1026600054000-495	KYOCERA E6820 FOR K KOR	2.97 0	09/25/17	APA1001
473	AT&T	PCKRANTZ	N	14285	2025400051000-340	CELL PHONE SERVICE	4465.88 0	10/25/17	APA1001
473	AT&T	PCKRANTZ	N	14285	1012000042303-495	IPHONE 7 - 128GB PHONE	199.99 0	10/25/17	APA1001
473	AT&T	PCKRANTZ	N	14285	1026600054000-495	KYOCERA E6820 FOR G MAS	0.99 0	10/25/17	APA1001
473	AT&T	PCKRANTZ	N	14285	1026600054000-495	KYOCERA E6820 FOR STURK	1.98 0	10/25/17	APA1001
473	AT&T	PCKRANTZ	N	14285	1026600054000-495	PHD APL IPHONE SE 32GB	0.99 0	10/25/17	APA1001
473	AT&T	PCKRANTZ	N	14285	1026600054000-495	KYOCERA E6820 FOR R. LU	0.99 0	10/25/17	APA1001

473	AT&T	PCKRANTZ	N	14285	2025400051000-340	ATT INTERNET SERVICE WO	95.50 0	10/25/17	APA1001
473	AT&T	PCKRANTZ	N	14285	1026600054000-495	PHO APL IPHONE SE 32GB	1.05 0	10/25/17	APA1001
473	AT&T	PCKRANTZ	N	14285	1011204560000-700	PHO SAM GSB SMG950U BLK	249.99 0	10/25/17	APA1001
473	AT&T	PCKRANTZ	N	14285	1011204560000-700	PHO APL I PHONE 7P 128G	419.99 0	10/25/17	APA1001
473	AT&T	PCKRANTZ	N	14285	1026600054000-495	IPHONE 7 PLUS FOR LUND	419.99 0	10/25/17	APA1001
473	AT&T	PCKRANTZ	N	14285	1026600054000-495	KYOCERA E6820 FOR A. CL	0.99 0	10/25/17	APA1001
473	AT&T	PCKRANTZ	N	14285	2025400051000-495	PHO APL IPHONE SE 32 FO	0.99 0	10/25/17	APA1001
473	AT&T	PCREIDY	N	14285	4025507153000-390	May June and July	3334.70 0	10/25/17	APA1001
473	AT&T	PCKRANTZ	N	14310	1026600054000-495	IPHONE SE A1662 FOR NIE	0.99 0	11/17/17	APA1001
473	AT&T	PCKRANTZ	N	14310	1026600054000-495	IPHONE SE A1662 FOR LUE	0.99 0	11/17/17	APA1001
473	AT&T	PCKRANTZ	N	14310	2025400051000-340	ATT INTERNET SERVICE WO	95.50 0	11/17/17	APA1001
473	AT&T	PCKRANTZ	N	14310	1026600054000-495	DURAFORCE PRO E6820 FOR	0.99 0	11/17/17	APA1001
473	AT&T	PCKRANTZ	N	14310	1026600054000-495	KYOCERA E6820 FOR MIKAL	3.96 0	11/17/17	APA1001
473	AT&T	PCKRANTZ	N	14310	1026600054000-495	IPHONE SE A1662 FOR DEF	0.99 0	11/17/17	APA1001
473	AT&T	PCKRANTZ	N	14310	2025400051000-340	CELL PHONE SERVICE	4044.46 0	11/17/17	APA1001
473	AT&T	PCKRANTZ	N	14310	1026600054000-495	KYOCERA E6820 FOR MUMM	1.98 0	11/17/17	APA1001
473	AT&T	PCKRANTZ	N	14310	1026600054000-495	PHO APL IPHONE SE 32GB	1.98 0	11/17/17	APA1001
473	AT&T	PCKRANTZ	N	14310	1026600055000-495	IPHONE 7 PLUS A1784 FOR	219.99 0	11/17/17	APA1001
473	AT&T	PCKRANTZ	N	14310	1026600054000-495	DURAFORCE PRO E6820 FOR	0.99 0	11/17/17	APA1001
473	AT&T	PCREIDY	N	14310	4025507153000-390	bus radios	1132.94 0	11/17/17	APA1001
473	AT&T	PCKRANTZ	N	14336	1026600054000-495	PHO APL IPHONE SE 32GB	0.99 0	12/15/17	APA1001
473	AT&T	PCKRANTZ	N	14336	2025400051000-340	CELL PHONE SERVICE	5247.61 0	12/15/17	APA1001
473	AT&T	PCKRANTZ	N	14336	1026600054000-495	PHO APL IPHONE SE 32GB	0.99 0	12/15/17	APA1001
473	AT&T	PCKRANTZ	N	14336	1026600054000-495	PHO APL IPHONE SE 32GB	0.99 0	12/15/17	APA1001
473	AT&T	PCKRANTZ	N	14336	1026600054000-495	KYOCERA E6820 FOR G GUZ	1.98 0	12/15/17	APA1001
473	AT&T	PCKRANTZ	N	14336	1026600054000-495	PHO APL I PHONE 8 256GB	399.99 0	12/15/17	APA1001
473	AT&T	PCKRANTZ	N	14336	1026600054000-495	KYOCERA E6820 FOR D TAC	1.98 0	12/15/17	APA1001
473	AT&T	PCKRANTZ	N	14336	1026600054000-495	IPHONE 8 PLUS A1897 FOR	499.99 0	12/15/17	APA1001
473	AT&T	PCKRANTZ	N	14336	1026600054000-495	X VENTURE H700 FOR C OC	0.99 0	12/15/17	APA1001
473	AT&T	PCKRANTZ	N	14336	2025400051000-340	ATT INTERNET SERVICE WO	95.50 0	12/15/17	APA1001
473	AT&T	PCKRANTZ	N	14336	1026600054000-495	PHO APL IPHONE SE 32GB	0.99 0	12/15/17	APA1001
473	AT&T	PCKRANTZ	N	14336	1026600054000-495	PHO APL IPHONE SE 32GB	0.99 0	12/15/17	APA1001
473	AT&T	PCREIDY	N	14336	4025507153000-390	September bus radios	1050.06 0	12/15/17	APA1001
31642	AT&T C142 14993	PCKRANTZ	N	14285	1026600054000-495	PHD APL IPHONE SE 32GB	1.07 0	10/25/17	APA1001
31697	AT&T CWO	194000	N	145729	2025400051000-340	PLACE DEMARC CR194000	500.00 0	11/13/17	APA200
31767	ATC HEALTHCARE SERVICE	1170023169	N	145901	1021300042303-310	CNA'S 11/10/17=3	546.00 0	12/11/17	APX-70
29304	ATHLETICO MANAGEMENT L	813914	N	144930	1015006121000-319	OHS ATH TRNR#1 17/18	11124.00 0	10/10/17	APX-78
23580	ATI PHYSICAL THERAPY	TSM16299	N	144931	1015006221000-319	OH ATH TRNR 9/17	15666.67 0	10/10/17	APX-78
26522	ATLAS REFRIDGERATION	PCWINDERS	N	14259	2025400052203-323	PL-freezer repair	636.25 0	09/25/17	APA1001
28681	ATLAS SCREEN SUPPLY CO	PCOKOREN	N	14336	1014900041412-410	Perkins Grant (STREJC-W	132.35 0	12/15/17	APA1001
22545	LAURA L. AUGENSTEIN	OE FB 10/28	M	145748	1011306261205-319	OEH V/BFB RND#1 10/28	100.00 0	11/21/17	APA-43
24625	AURELIOS PIZZA	PCDARNELL	N	14285	1011306260000-640	SPC Meeting	42.30 0	10/25/17	APA1001
24625	AURELIOS PIZZA	PCNUNAMAKER	N	14285	1011306160000-418	SPC Activity Director a	42.30 0	10/25/17	APA1001
24625	AURELIOS PIZZA	PCLAM	N	14310	1011306260000-640	SPC Activities Director	28.20 0	11/17/17	APA1001
24625	AURELIOS PIZZA	PCNUNAMAKER	N	14310	1011306160000-418	SPC Activity Directors'	42.30 0	11/17/17	APA1001
24625	AURELIOS PIZZA	PCCARLISLE	N	14336	1011306260220-419	Scholastic Bowl Match	153.85 0	12/15/17	APA1001
24625	AURELIOS PIZZA	PCLAM	N	14336	1011306260000-418	SPC Activities Director	28.20 0	12/15/17	APA1001
24625	AURELIOS PIZZA	PCNUNAMAKER	N	14336	1011306160000-418	SPC Activity Director a	28.20 0	12/15/17	APA1001
526	CORE ACADEMY	SESINV001030	N	145902	1019120042303-670	IO TUITION 9/17	3981.45 0	12/11/17	APX-71
526	CORE ACADEMY	SESINV001031	N	145902	1019120042303-670	TUITION 9/17=9STDNTS	24189.96 0	12/11/17	APX-71
526	CORE ACADEMY	SESINV001033	N	145902	1019120042303-670	SR TUITION 9/17	500.00 0	12/11/17	APX-71
526	CORE ACADEMY	SESINV001452	N	145902	1019120042303-670	TUITION 10/17=10STDNT	33282.64 0	12/11/17	APX-71
526	CORE ACADEMY	SESINV001453	N	145902	1019120042303-670	SR TUITION 10/17	2100.00 0	12/11/17	APX-71
526	CORE ACADEMY	SESINV001454	N	145902	1019120042303-670	IO TUITION 10/17	4400.55 0	12/11/17	APX-71
28413	AURORA SPRING & TRUCK	PCBAILEY	N	14285	2025400052505-323	Trk #113-wo109787-track	1017.45 0	10/25/17	APA1001
26140	AUTO BODY TOOLMART	PCVATH	N	14310	1014900041413-410	CTEI Grant Supplies - (	449.88 0	11/17/17	APA1001
26140	AUTO BODY TOOLMART	PCVATH	N	14310	1014900041413-410	CTEI Grant Supplies - (	1539.32 0	11/17/17	APA1001
21102	AUTOMATED LOGIC CHICAG	170985	N	145592	2025400052000-320	QUARTER BILLING	1720.00 0	11/13/17	APX-78

27513	AVID CENTER	PCGROVES	N	14259	1011102160000-440	AVID Materials	173.80 0	09/25/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14336	1022120041415-312	Split - AVID National C	194.00 0	12/15/17	APA1001
27513	AVID CENTER	PCKRACHTUS	N	14336	1022120041415-312	Split - AVID National C	776.00 0	12/15/17	APA1001
28357	CHRIS AVILA	OE B-FB 9/22	M	144876	1015206221000-319	OEH V/B-FB 9/22/17	76.00 0	09/28/17	APA-51
25263	AVIS RENT A CAR	PCCALVEY	N	14336	1011306260220-419	Rental car for journali	339.42 0	12/15/17	APA1001
25263	AVIS RENT A CAR	PCCALVEY	N	14336	1011306260220-419	tolls in Dallas during	15.50 0	12/15/17	APA1001
23343	B HANEY AND SONS INC	2017-0564	N	144932	2025400052502-410	BR MULCH	755.00 0	10/10/17	APX-70
29256	B&H PHOTO MOTO	PCBEDELL	N	14259	1015706125626-700	Technical and adjustabl	734.75 0	09/25/17	APA1001
29256	B&H PHOTO MOTO	PCBEDELL	N	14259	1015706125626-700	Digital extenders for H	3335.00 0	09/25/17	APA1001
29256	B&H PHOTO MOTO	PCARRAMBIDE	N	14285	1015706125626-323	Switch for OHS Projecto	349.85 0	10/25/17	APA1001
29256	B&H PHOTO MOTO	PCBEDELL	N	14310	1015706125626-323	Split - Repair supplies	1138.21 0	11/17/17	APA1001
29256	B&H PHOTO MOTO	PCBEDELL	N	14310	1015706125626-700	Split - New spotlights	5418.00 0	11/17/17	APA1001
29256	B&H PHOTO MOTO	PCBEDELL	N	14310	1015706125626-323	Stage pin connectors to	318.00 0	11/17/17	APA1001
29256	B&H PHOTO MOTO	PCCRUZ	N	14336	1011306260000-323	Replacement purchase of	1218.28 0	12/15/17	APA1001
28486	B&H PHOTO STORE	PCMUNDSINGER	N	14285	1022226160000-700	Replacement ipad for LR	619.00 0	10/25/17	APA1001
28486	B&H PHOTO STORE	PCSCHOENSEE	N	14310	6025306470000-400	LC-surv prj-camera moun	198.00 0	11/17/17	1764546-500 APA1001
723	JOHN A. BACHIO	OH FB 10/30	M	145836	1011306161205-319	OHS IHSA FB RND#1	50.00 0	11/29/17	APA-52
23193	JAMES P. BAGLEY JR	OH FB 10/30	M	145837	1011306161205-319	OHS IHSA FB RND#1	72.78 0	11/29/17	APA-52
23193	JAMES P. BAGLEY JR	REIM-11/14	N	146114	4025507153000-410	SPIRIT WEAR/CONTRACT	100.00 0	12/11/17	APX-81
733	GEORGE BAILEY	OH 8-11/17	M	145838	1015206121000-319	OH ATH VIDEO COVERAGE	2040.00 0	11/29/17	APA-52
24349	CHRIS BAILLIE	OH BSK TRN	M	146047	1011306161205-319	OHS S/BBSK 11/24/17	91.00 0	12/11/17	APX-41
29158	BAKER TILLY VIRCHOW KR	BT1146503	M	V51970	1025207020000-317	AUDIT FY2017	28900.00 0	10/10/17	APX-71
29158	BAKER TILLY VIRCHOW KR	BT1172645	M	V52032	1025207020000-317	AUDIT FY2017 FINAL	6300.00 0	12/11/17	APX-70
21362	JERRY BALDWIN	OH B-FB 9/22	M	144784	1015206121000-319	OHS S/B-FB 9/22/17	58.00 0	09/26/17	APA-53
21362	JERRY BALDWIN	OE BBSK 12/1	M	146287	1015206221000-319	OEH B/BBSK 12/1/17	52.00 0	12/20/17	APA-41
24610	BALLARD AND TIGHE	PCLARES LARE	N	14336	1022120040419-310	Pre-K EL Assessment	171.60 0	12/15/17	APA1001
31526	MICHAEL BALOGH	OE B-FB 9/15	M	144785	1015206221000-319	OEH V/B-FB 9/15/17	76.00 0	09/26/17	APA-52
25427	RANDY BANKS	OH B-FB 9/16	M	144786	1015206121000-319	OHS F/AB B-FB 9/16/17	91.00 0	09/26/17	APA-53
25427	RANDY BANKS	OH B-FB 10/7	M	145178	1015206121000-319	OHS F/A B-FB 10/7/17	91.00 0	10/12/17	APA-52
25427	RANDY BANKS	OH BFB 10/19	M	145315	1015206121000-319	OHS F/A B-FB 10/19/17	91.00 0	11/01/17	APX-70
25427	RANDY BANKS	OE GBSK 12/8	M	146288	1015106221000-319	OEH V/G-BSK 12/8/17	65.00 0	12/20/17	APA-42
26383	BANNERVILLE USA INC	24150	N	145593	1015106121000-495	SAFE SPORTS BANNER	75.00 0	11/13/17	APX-78
22888	SONIA I. BARAJAS	MLG 8-10/17	N	145417	1022120040419-332	EL SCREENING	19.80 0	11/13/17	APX-20
29216	BARBARA A. CHISM	MLG 8-9/8	N	145037	4025507153000-332	MLG XG 8/28-9/8/17	12.84 0	10/10/17	APX-80
29216	BARBARA A. CHISM	MLG 9/25/17	N	145498	4025507153000-332	MLG XG 9/25/17	7.49 0	11/13/17	APX-80
31366	NANCY L. BARKLEY	REIM-9/2/17	N	145038	4025507153000-332	MEAL TRP#20178 9/2/17	15.00 0	10/10/17	APX-80
31366	NANCY L. BARKLEY	MLG 10/17	N	145499	4025507153000-332	MLG XG 10/9-13/17	7.49 0	11/13/17	APX-80
31366	NANCY L. BARKLEY	REIM-12/11	N	146115	4025507153000-332	MEAL#21892 11/18/17	15.00 0	12/11/17	APX-82
1640	BARNES & NOBLE INC	PCVERA	N	14285	1011306260608-411	Student Resource materi	2718.00 0	10/25/17	APA1001
1640	BARNES & NOBLE INC	PCSHRUM	N	14310	1011204560220-419	Author visit book order	543.60 0	11/17/17	APA1001
1640	BARNES & NOBLE INC	PCBURGESS	N	14336	1014900041413-410	CTEI Grant - Creative C	45.52 0	12/15/17	APA1001
1640	BARNES & NOBLE INC	PCVERA	N	14336	1011306260608-411	AP Human Geography Revi	1328.25 0	12/15/17	APA1001
20396	PURIM G. BARNES	REIM-10/6/17	N	145500	1015104260000-410	BINDERS-PHYSICALS	18.56 0	11/13/17	APX-80
29261	BARRETT S ECO WATER	PCDEROSE	N	14259	2025400052000-410	MNTC - Bottled Water	107.29 0	09/25/17	APA1001
29261	BARRETT S ECO WATER	PCKIGER	N	14259	1026600055000-410	Water For Tech Dept	32.42 0	09/25/17	APA1001
29261	BARRETT S ECO WATER	PCNERVIS	N	14259	6025307070000-400	CST-bottled wtr svc	40.91 0	09/25/17	1570402-400 APA1001
29261	BARRETT S ECO WATER	PCDEROSE	N	14285	2025400052000-410	MNTC - Bottled Water	66.38 0	10/25/17	APA1001
29261	BARRETT S ECO WATER	PCKIGER	N	14285	1026600055000-410	Water for Tech Departme	32.42 0	10/25/17	APA1001
29261	BARRETT S ECO WATER	PCDEROSE	N	14310	2025400052000-410	Mntc. - Bottle Water	66.38 0	11/17/17	APA1001
29261	BARRETT S ECO WATER	PCKIGER	N	14310	1026600055000-410	Water for Tech Departme	40.91 0	11/17/17	APA1001
29261	BARRETT S ECO WATER	PCNERVIS	N	14310	6025307070000-400	Bottled wtr svc 10/10/1	32.42 0	11/17/17	1570402-400 APA1001
29261	BARRETT S ECO WATER	PCDEROSE	N	14336	2025400052000-410	MNTC - Bottled Water	23.93 0	12/15/17	APA1001
29261	BARRETT S ECO WATER	PCKIGER	N	14336	1026600055000-410	Water for Tech Departme	40.91 0	12/15/17	APA1001
25332	BARRINGTON HIGH SCHOOL	OH CHEER12/3	N	145418	1015106121000-640	OH CHEER 12/3/17	150.00 0	11/13/17	APX-20
27132	KENNETH BARTLE	OH G-VB 9/19	M	144787	1015106121000-319	OH F/A G-VB 9/19/17	88.00 0	09/26/17	APA-53
27132	KENNETH BARTLE	TH G-VB 9/5	M	144787	1015104160000-319	TH 8TH G-VB 9/5/17	60.00 0	09/26/17	APA-52
27132	KENNETH BARTLE	OH GVB 10/23	M	145219	1011306121205-319	OHS G/VB RGNL#1 10/23	30.00 0	10/18/17	APA-53
27132	KENNETH BARTLE	OH GVB 10/24	M	145220	1011306121205-319	OHS G/VB RGNL#2 10/24	30.00 0	10/18/17	APA-53

27132	KENNETH BARTLE	OH GVB 10/24	M	145220	1011306121205-319	OHS G/VB RGNL#3 10/24	30.00 0	10/18/17	APA-53
27132	KENNETH BARTLE	OH GVB 10/26	M	145221	1011306121205-319	OHS G/VB RGNL#4 10/26	30.00 0	10/18/17	APA-53
27132	KENNETH BARTLE	OE BFB 10/31	M	145316	1015206221000-319	OEH S/B-FB 10/13/17	58.00 0	11/01/17	APX-70
27132	KENNETH BARTLE	OH GBSK 12/5	M	146237	1015106121000-319	OHS F/AB GBSK 12/5/17	91.00 0	12/14/17	APA-52
27132	KENNETH BARTLE	TH BBSK 12/4	M	146289	1015204160000-319	TH 7TH BBSK 12/4/17	60.00 0	12/20/17	APA-41
28227	KATIE BARTOLOMUCCI	OH G-VB 9/12	M	144788	1015106121000-319	OHS S/V G-VB 9/12/17	89.00 0	09/26/17	APA-53
28227	KATIE BARTOLOMUCCI	OH G-VB 9/30	M	145179	1011306161205-319	OHS V/G-VB 9/30/17	219.00 0	10/12/17	APA-52
19901	BATAVIA HIGH SCHOOL	OE GBSK12/26	N	145471	1015106221000-640	OEH F/S G-BSK 12/26	750.00 0	11/13/17	APX-77
25037	BATTERIES PLUS	PCARRAMBIDE	N	14259	1015706225626-410	batteries for fall sems	829.44 0	09/25/17	APA1001
25037	BATTERIES PLUS	PCARRAMBIDE	N	14259	1015706225626-323	test lamps for house li	24.15 0	09/25/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14259	2025400052000-410	TR-T8 bulbs-4 (25pk)	165.00 0	09/25/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14259	2025400052000-410	T8 bulbs-3pk	123.75 0	09/25/17	APA1001
25037	BATTERIES PLUS	PCKAMINSKI	N	14285	1011306260220-419	Replace battery on Spor	755.70 0	10/25/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14285	2025400052000-410	BE-MS400-2 12v battery	209.50 0	10/25/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14285	2025400052000-410	O3C-T8 bulbs-6 pks	247.50 0	10/25/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14285	2025400052503-410	LB-scrub-deep cycle 6v-	207.90 0	10/25/17	APA1001
25037	BATTERIES PLUS	PCARRAMBIDE	N	14310	1015706225626-323	LED Mr 16 lamps for hou	994.00 0	11/17/17	APA1001
25037	BATTERIES PLUS	PCMIKALAJUNA	N	14310	2025400052000-410	led bulbs for AHU's	15.60 0	11/17/17	APA1001
25037	BATTERIES PLUS	PCMIKALAJUNA	N	14310	2025400052000-410	led bulbs for AHU's	15.60 0	11/17/17	APA1001
25037	BATTERIES PLUS	PCMIKALAJUNA	N	14310	2025400052000-410	led bulbs for AHU's	15.60 0	11/17/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14310	2025400052503-410	BH-return 6V GC2 floode	-207.90 0	11/17/17	APA1001
25037	BATTERIES PLUS	PCMIKALAJUNA	N	14336	2025400052000-410	Led bulb	15.95 0	12/15/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14336	2025400052000-410	MU-light bulbs-8	330.00 0	12/15/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14336	2025400052000-410	TH-1PK 18W 3000k bulbs	133.50 0	12/15/17	APA1001
25037	BATTERIES PLUS	PCWEISS	N	14336	2025400052000-410	BH-T8 bulbs	165.00 0	12/15/17	APA1001
30472	BATTERY JUNCTION	PCHOWARD	N	14259	1015206121000-410	Batteries for the gyms	166.14 0	09/25/17	APA1001
865	BAUDVILLE INC.	PCKING	N	14310	1026337011000-410	PRIDE - Convocation Tro	420.19 0	11/17/17	APA1001
865	BAUDVILLE INC.	PCKING	N	14310	1026337011000-410	SD308 Lapel Pins	583.84 0	11/17/17	APA1001
865	BAUDVILLE INC.	PCKING	N	14310	1026337011000-341	Sample Return (Shipping	56.73 0	11/17/17	APA1001
31532	WILLIAM BAVIRSHA	OE GSWM 9/14	M	144789	1015106221000-319	OEH V/JV GSWM 9/14/17	92.00 0	09/26/17	APA-52
28460	BC.BASECAMP.COM	PCKING	N	14259	1026337011000-470	Software	50.00 0	09/25/17	APA1001
28460	BC.BASECAMP.COM	PCKING	N	14285	1026337011000-470	Software	50.00 0	10/25/17	APA1001
28460	BC.BASECAMP.COM	PCKING	N	14310	1026337011000-470	Software - Maintenance	50.00 0	11/17/17	APA1001
28460	BC.BASECAMP.COM	PCKING	N	14336	1026337011000-470	Software	50.00 0	12/15/17	APA1001
26596	PHILLIP BEALE	TR-BAND10/27	M	V52023	1011204260636-310	TR PERCUSSION	533.00 0	11/21/17	APA-40
25461	BED BATH AND BEYOND	PCADORIAN	N	14336	1011101560220-419	Activity account reimbu	38.38 0	12/15/17	APA1001
1667	BEDNARCIC JR HIGH	MU G-VB	N	144933	1015104560000-640	MU G-VB	100.00 0	10/10/17	APX-71
1667	BEDNARCIC JR HIGH	PL G-VB 9/22	N	144933	1015104460000-640	PL G-VB 9/22&23/17	100.00 0	10/10/17	APX-71
1667	BEDNARCIC JR HIGH	TR G-VB 9/22	N	144933	1015104260000-640	TR G-VB 9/22&9/23/17	100.00 0	10/10/17	APX-71
1667	BEDNARCIC JR HIGH	REIM-10/3/17	N	145594	1011204360000-410	PROJECTOR LAMP	47.80 0	11/13/17	APX-76
21344	DAVE BEESLEY	OH BSK TRN	M	146048	1011306161205-319	OHS V/BBSK 11/24/17	65.00 0	12/11/17	APX-41
31755	BAILEY J. BEHRMAN	REIM-11/2/17	N	146116	1021130042303-312	IASSW MBRSHIP	75.00 0	12/11/17	APX-80
31488	BELLEVILLE HOBBY	30112	N	144934	1011204441418-410	ESTES B6-4 BULK BACK EN	258.36 180010	10/10/17	APX-72
31488	BELLEVILLE HOBBY	30112	N	144934	1011204441418-410	SHIPPING	47.23 180010	10/10/17	APX-72
31669	BELVIDERE HIGH SCHOOL	OH CHEER 1/6	N	145419	1015106121000-640	OHS CHEER 1/6/18	150.00 0	11/13/17	APX-20
22943	BENTLEY, MIKE	BENTLEY K-18	N	145420	1025207020000-493	KAYLA@TH REG18 WD	128.00 0	11/13/17	APX-20
22943	BENTLEY, MIKE	BENTLEY K-18	N	145420	10-R1611	KAYLA@TH CAFE 18WD	57.78 0	11/13/17	APX-20
28864	CONNIE BERGESON	OH G-VB 9/21	M	144790	1015106121000-319	OHS S/V G-VB 9/21/17	89.00 0	09/26/17	APA-53
31379	SHARON M. BERGFELD	MLG 8/17	N	145039	1012020042303-332	MLG 8/17	69.34 0	10/10/17	APX-80
31379	SHARON M. BERGFELD	MLG 9/17	N	145501	1012020042303-332	MLG 9/17	127.70 0	11/13/17	APX-80
25242	MICHAEL BERGMEIER	BE BBSK10/24	M	145317	1015204360000-319	BE 7/B-BSK 10/24/17	60.00 0	11/01/17	APX-70
25242	MICHAEL BERGMEIER	PL BBSK10/30	M	145421	1015204460000-319	PL 8/B-BSK 10/30/17	60.00 0	11/13/17	APX-20
25242	MICHAEL BERGMEIER	PL BBSK 11/9	M	145749	1015204460000-319	PL 8TH B-BSK 11/9/17	60.00 0	11/21/17	APA-41
25242	MICHAEL BERGMEIER	PL BBSK11/14	M	145749	1015204460000-319	PL 7TH B-BSK 11/14/17	60.00 0	11/21/17	APA-42
966	BEST BUY	PCARRAMBIDE	N	14259	1015706225626-323	convocation laptop repl	1399.99 0	09/25/17	APA1001
966	BEST BUY	PCKING	N	14259	1026337011000-410	General Supplies	99.99 0	09/25/17	APA1001
966	BEST BUY	PCHOLUB	N	14285	1014906260424-410	Honors POE Materials	65.09 0	10/25/17	APA1001
966	BEST BUY	PCHOWARD	N	14285	1011306160220-419	Football Concession Are	149.99 0	10/25/17	APA1001

966	BEST BUY	PCRESTIVO	N	14285	1011204360220-419	Shelf for PE	183.30 0	10/25/17	APA1001
966	BEST BUY	PCSKURA	N	14285	1011306160603-410	Return wrong key pad.	-159.99 0	10/25/17	APA1001
966	BEST BUY	PCSKURA	N	14285	1011306160603-410	Purchase of correct key	109.98 0	10/25/17	APA1001
966	BEST BUY	PCSKURA	N	14285	1011306160603-410	key pad for iPad.	159.99 0	10/25/17	APA1001
966	BEST BUY	PCARRAMBIDE	N	14310	1015706225626-323	Switch for lighting nod	99.99 0	11/17/17	APA1001
966	BEST BUY	PCARRAMBIDE	N	14310	1015706225626-323	Return for switch for l	-99.99 0	11/17/17	APA1001
966	BEST BUY	PCMUNDSINGER	N	14310	1022226160000-431	Replacement iPad cover	49.99 0	11/17/17	APA1001
966	BEST BUY	PCBEDELL	N	14336	1015706125626-410	CDs for the recording o	22.99 0	12/15/17	APA1001
966	BEST BUY	PCDIVELEY	N	14336	1011306160220-419	2012: FTC Meet Supplies	171.99 0	12/15/17	APA1001
966	BEST BUY	PCHOINKES	N	14336	1021206260000-410	purchase of 2 chrome bo	358.00 0	12/15/17	APA1001
966	BEST BUY	PCHOWERTON	N	14336	1011306160605-410	DVD and speaker purchas	199.99 0	12/15/17	APA1001
966	BEST BUY	PCSENO	N	14336	1011306160000-410	New Ipad for passing pe	199.99 0	12/15/17	APA1001
30286	BETTENDORF HIGH SCHOOL	OH WRSL 1/12	N	145422	1015206121000-640	OHS V/B-WRSL 1/12/18	150.00 0	11/13/17	APX-20
22943	BEYENE, MICHAEL	BEYENE L-18	N	145289	40-R1411	LUKAS@BR PTR/ELC PRG	200.00 0	10/20/17	APA-54
31811	BEYONDCON(303)99383	PCGROVES	N	14336	1011102160000-440	Book for Teachers from	1486.78 0	12/15/17	APA1001
25615	DAVID A. BIELANSKI	REIM-9/16/17	N	145040	4025507153000-332	MLG 9/11 MEAL 9/16/17	18.21 0	10/10/17	APX-80
25615	DAVID A. BIELANSKI	REIM-12/11	N	146117	4025507153000-332	MEAL#21767 11/4/17	15.00 0	12/11/17	APX-82
28673	BILL.PICMONKEY.COM	PCFAIRLESS	N	14259	1022226260000-410	Image Software - Annual	47.88 0	09/25/17	APA1001
29940	BIO RAD LABORATORIES	PCOLANDESE	N	14310	1011306160607-411	AP Bio Lab Supplies	309.00 0	11/17/17	APA1001
31658	BIRTHWAYS LANE COUNTY	PCVAN WIE	N	14285	1014900041412-700	OEI 1000 700 (VAN WIE)	803.95 0	10/25/17	APA1001
31551	BLACK HILLS INT GEOLO	PCROBERTS	N	14259	1011306260607-411	ESS Supplies	109.34 0	09/25/17	APA1001
22722	BLACKBOARD INC	1276726	N	145903	1026337011000-342	WEB CMTY MGR TRNG	800.00 0	12/11/17	APX-70
27842	TIM BLAIR	OH G-VB 9/21	M	144791	1015106121000-319	OHS S/V G-VB 9/21/17	89.00 0	09/26/17	APA-53
23496	SAMANTHA A. BLASZYNSKI	REIM-10/23	N	145502	1011101460000-312	RSAC CNF REG	100.00 0	11/13/17	APX-80
1013	BLICK ART MATERIALS	PCCLEMENTS	N	14259	1011204160615-411	Art	608.38 0	09/25/17	APA1001
1013	BLICK ART MATERIALS	PCCLEMENTS	N	14259	1011204160615-411	Art Supplies	920.78 0	09/25/17	APA1001
1013	BLICK ART MATERIALS	PCCONAWAY	N	14259	1011101860615-410	art supplies	61.33 0	09/25/17	APA1001
1013	BLICK ART MATERIALS	PCCONAWAY	N	14259	1011101860615-410	art supplies	44.74 0	09/25/17	APA1001
1013	BLICK ART MATERIALS	PCCONAWAY	N	14259	1011101860615-410	art supplies	1940.43 0	09/25/17	APA1001
1013	BLICK ART MATERIALS	PCRESTIVO	N	14259	1011204360615-410	Art Supplies	934.91 0	09/25/17	APA1001
1013	BLICK ART MATERIALS	PCRESTIVO	N	14259	1011204360615-410	Art Supplies	68.60 0	09/25/17	APA1001
1013	BLICK ART MATERIALS	PCSKURA	N	14259	1011306160603-411	Painting supplies	601.92 0	09/25/17	APA1001
1013	BLICK ART MATERIALS	PCSTANICH	N	14259	1011306260603-411	AP Studio Drawing & Pa	3196.08 0	09/25/17	APA1001
1013	BLICK ART MATERIALS	PCTAYLOR	N	14259	1011102460615-410	art supplies	108.64 0	09/25/17	APA1001
1013	BLICK ART MATERIALS	PCTAYLOR	N	14259	1011102460615-410	art supplies	71.36 0	09/25/17	APA1001
1013	BLICK ART MATERIALS	PCWILLIAMS	N	14259	1011204460615-410	Art supplies	845.90 0	09/25/17	APA1001
1013	BLICK ART MATERIALS	PCWILLIAMS	N	14259	1011204460615-410	art supplies	89.48 0	09/25/17	APA1001
1013	BLICK ART MATERIALS	8215062	N	144935	1011204460615-410	PO 180011 ART APL	310.10 180011	10/10/17	APX-78
1013	BLICK ART MATERIALS	8304318	N	144935	1011204460615-410	PO 180011 ART SPL	23.59 180011	10/10/17	APX-78
1013	BLICK ART MATERIALS	PCCLEMENTS	N	14285	1011204160615-411	Supplies	57.41 0	10/25/17	APA1001
1013	BLICK ART MATERIALS	PCKUNSCH	N	14285	1011204560615-411	Ceramic art supplies	558.83 0	10/25/17	APA1001
1013	BLICK ART MATERIALS	PCKUNSCH	N	14285	1011204560615-411	Classroom Supplies	54.72 0	10/25/17	APA1001
1013	BLICK ART MATERIALS	PCRESTIVO	N	14285	1011204360615-410	Art Supplies	40.35 0	10/25/17	APA1001
1013	BLICK ART MATERIALS	PCRESTIVO	N	14285	1011204360615-410	Art Supplies	37.00 0	10/25/17	APA1001
1013	BLICK ART MATERIALS	PCSMITH	N	14285	1011101160615-410	paint	5.22 0	10/25/17	APA1001
1013	BLICK ART MATERIALS	PCSMITH	N	14285	1011101160615-410	Paints embossing tools	194.10 0	10/25/17	APA1001
1013	BLICK ART MATERIALS	PCSTANICH	N	14285	1011306260603-411	Consumable art supplies	611.19 0	10/25/17	APA1001
1013	BLICK ART MATERIALS	PCSTANICH	N	14285	1011306260603-411	Consumable art supplies	16.99 0	10/25/17	APA1001
1013	BLICK ART MATERIALS	PCSTANICH	N	14285	1011306260603-411	Consumable art supplies	51.02 0	10/25/17	APA1001
1013	BLICK ART MATERIALS	PCTAYLOR	N	14285	1011102460615-410	return - art supplies	-69.98 0	10/25/17	APA1001
1013	BLICK ART MATERIALS	PCADORIAN	N	14310	1011101560201-410	Supplies for Student-Cr	150.20 0	11/17/17	APA1001
1013	BLICK ART MATERIALS	PCCLEMENTS	N	14310	1011204160615-411	Art Supplies tax will	72.81 0	11/17/17	APA1001
1013	BLICK ART MATERIALS	PCCLEMENTS	N	14310	1011204160615-411	Credit for tax and unav	-59.41 0	11/17/17	APA1001
1013	BLICK ART MATERIALS	PCKUNSCH	N	14310	1011204560615-410	Classroom Supplies	34.80 0	11/17/17	APA1001
1013	BLICK ART MATERIALS	PCKUNSCH	N	14310	1011204560615-410	Classroom Supplies	327.94 0	11/17/17	APA1001
1013	BLICK ART MATERIALS	PCOKOREN	N	14310	1014900041412-410	Perkins Grant (STREJC-W	276.75 0	11/17/17	APA1001
1013	BLICK ART MATERIALS	PCSKURA	N	14310	1011306160603-411	Student supplies for ar	5517.85 0	11/17/17	APA1001
1013	BLICK ART MATERIALS	PCSTANICH	N	14310	1011306260603-411	Consumable materials	48.23 0	11/17/17	APA1001

1013	BLICK ART MATERIALS	8220145	N	145904	1011306260603-411	32 ITEMS NOTED IN 2-PAG	1443.29	180008	12/11/17	APX-70
1013	BLICK ART MATERIALS	8504501	N	145904	1011306260603-411	ITEM 33400-1435 14 GAUG	200.25	180018	12/11/17	APX-70
1013	BLICK ART MATERIALS	8504501	N	145904	1011306260603-411	ITEM 60689-1249 COLORED	37.74	180018	12/11/17	APX-70
1013	BLICK ART MATERIALS	8504501	N	145904	1011306260603-411	ITEM 11409-1003 BLICK C	29.55	180018	12/11/17	APX-70
1013	BLICK ART MATERIALS	8504501	N	145904	1011306260603-411	ITEM 11418-1023 PACON M	22.70	180018	12/11/17	APX-70
1013	BLICK ART MATERIALS	8504501	N	145904	1011306260603-411	ITEM 11420-1003 BLICK C	13.50	180018	12/11/17	APX-70
1013	BLICK ART MATERIALS	8504501	N	145904	1011306260603-411	ITEM 2102-1000 ALVIN VI	56.25	180018	12/11/17	APX-70
1013	BLICK ART MATERIALS	8504501	N	145904	1011306260603-411	ITEM 20016-1109 BLICK 2	163.80	180018	12/11/17	APX-70
1013	BLICK ART MATERIALS	8504501	N	145904	1011306260603-411	ITEM 47179-2812 AKUA P	73.59	180018	12/11/17	APX-70
1013	BLICK ART MATERIALS	8504501	N	145904	1011306260603-411	AKUA PRINTING PLATES 8X	44.07	180018	12/11/17	APX-70
1013	BLICK ART MATERIALS	8504501	N	145904	1011306260603-411	BLICK BLACK BLOCK PRINT	39.51	180018	12/11/17	APX-70
1013	BLICK ART MATERIALS	8504501	N	145904	1011306260603-411	ITEM 55437-0000 SAFE T	15.12	180018	12/11/17	APX-70
1013	BLICK ART MATERIALS	8504501	N	145904	1011306260603-411	ITEM 00305-1008 PRANG 1	72.48	180018	12/11/17	APX-70
1013	BLICK ART MATERIALS	8504501	N	145904	1011306260603-411	ITEM 13105-2002 BLACK	98.00	180018	12/11/17	APX-70
1013	BLICK ART MATERIALS	8504501	N	145904	1011306260603-411	ITEM 57609-1008 8" PREC	49.80	180018	12/11/17	APX-70
1013	BLICK ART MATERIALS	8504501	N	145904	1011306260603-411	ITEM PRISMACOLOR 48 SET	20.59	180018	12/11/17	APX-70
1013	BLICK ART MATERIALS	8504501	N	145904	1011306260603-411	ITEM E24126-1024 MASKIN	24.45	180018	12/11/17	APX-70
1013	BLICK ART MATERIALS	8504501	N	145904	1011306260603-411	SWINGLINE 747 STAPLES	4.18	180018	12/11/17	APX-70
1013	BLICK ART MATERIALS	8504501	N	145904	1011306260603-411	ITEM 23012-1100 SCOTCH	6.14	180018	12/11/17	APX-70
1013	BLICK ART MATERIALS	8514508	N	145904	1011306260603-411	ITEM 58923-1003 FISKAR	49.74	180019	12/11/17	APX-70
1013	BLICK ART MATERIALS	8514508	N	145904	1011306260603-411	ITEM G01450-1023 MONTA	18.52	180019	12/11/17	APX-70
1013	BLICK ART MATERIALS	8514508	N	145904	1011306260603-411	ITEM G01450-1020 MONTAN	18.52	180019	12/11/17	APX-70
1013	BLICK ART MATERIALS	8514508	N	145904	1011306260603-411	ITEM G01450-2501 MONTAN	18.52	180019	12/11/17	APX-70
1013	BLICK ART MATERIALS	8514508	N	145904	1011306260603-411	ITEM G22033-0129 12 SE	129.84	180019	12/11/17	APX-70
1013	BLICK ART MATERIALS	8514508	N	145904	1011306260603-411	ITEM G10118-1009 STRATH	20.19	180019	12/11/17	APX-70
1013	BLICK ART MATERIALS	8514508	N	145904	1011306260603-411	ITEM G22945-1002 BLICK	151.08	180019	12/11/17	APX-70
1013	BLICK ART MATERIALS	8514508	N	145904	1011306260603-411	ITEM G45102-0000 TWISTE	73.10	180019	12/11/17	APX-70
1013	BLICK ART MATERIALS	8514508	N	145904	1011306260603-411	ITEM 22355-1069 2 AND 1	14.59	180019	12/11/17	APX-70
1013	BLICK ART MATERIALS	8514508	N	145904	1011306260603-411	ITEM 22103-1001 EXPO W	6.75	180019	12/11/17	APX-70
1013	BLICK ART MATERIALS	8514508	N	145904	1011306260603-411	ITEM 01672-1001 12 HER	84.95	180019	12/11/17	APX-70
1013	BLICK ART MATERIALS	8514508	N	145904	1011306260603-411	ITEM 01672-1003 SET OE	84.95	180019	12/11/17	APX-70
1013	BLICK ART MATERIALS	8514508	N	145904	1011306260603-411	ITEM 21504-2000 FACTIS	29.20	180019	12/11/17	APX-70
1013	BLICK ART MATERIALS	8514508	N	145904	1011306260603-411	ITEM 23886-1007 ELMERS	30.90	180019	12/11/17	APX-70
1013	BLICK ART MATERIALS	8514508	N	145904	1011306260603-411	ITEM 23617-1015 GLUE S	20.10	180019	12/11/17	APX-70
1013	BLICK ART MATERIALS	PCBATTAGLIA	N	14336	1011204260615-410	Art Supplies	481.96	0	12/15/17	APA1001
1013	BLICK ART MATERIALS	PCBROSTOWITZ	N	14336	1011101960615-410	Art supplies	38.10	0	12/15/17	APA1001
1013	BLICK ART MATERIALS	PCMANNA	N	14336	1011102160209-413	Art Room Supplies	117.28	0	12/15/17	APA1001
1013	BLICK ART MATERIALS	PCMILLER	N	14336	1011101460615-410	Art supplies	858.51	0	12/15/17	APA1001
1013	BLICK ART MATERIALS	PCSKURA	N	14336	1011306160603-411	Art supplies	738.37	0	12/15/17	APA1001
1013	BLICK ART MATERIALS	PCSMITH	N	14336	1011101160615-410	paint chalk	107.90	0	12/15/17	APA1001
721	BLITT AND GAINES PC		N	140752	97-9468	DED:1022 GARNISH	233.44	0	09/29/17	PAYH06P
721	BLITT AND GAINES PC		N	140790	97-9468	DED:1022 GARNISH	131.74	0	10/13/17	PAYH07P
721	BLITT AND GAINES PC		N	140828	97-9468	DED:1022 GARNISH	40.72	0	10/30/17	PAYH08P
721	BLITT AND GAINES PC		N	140868	97-9468	DED:1022 GARNISH	40.72	0	11/15/17	PAYH09P
721	BLITT AND GAINES PC		N	140897	97-9468	DED:1022 GARNISH	40.72	0	11/30/17	PAYH10P
721	BLITT AND GAINES PC		N	140940	97-9468	DED:1022 GARNISH	40.72	0	12/15/17	PAYH16P
721	BLITT AND GAINES PC		N	140977	97-9468	DED:1022 GARNISH	59.56	0	12/29/17	PAYH19P
27951	BLK ISLAMICRELIEFUSA	PCMCCARTHY	N	14285	1022130041413-332	CTEI Grant (OKOREN) pro	95.00	0	10/25/17	APA1001
27951	BLK ISLAMICRELIEFUSA	PCMCCARTHY	N	14285	1022130041413-332	CTEI Grant (OKOREN) Pro	96.00	0	10/25/17	APA1001
31758	TAYLOR L. BLYTH	OH FB 10/30	M	145839	1011306161205-319	OHS IHSa FB RND#1	50.00	0	11/29/17	APA-52
24339	BOILER EQUIPMENT COMPA	2280	N	145905	2025400052000-323	OEH SRV/RPR	1995.00	0	12/11/17	APX-701
30433	MATT BOLF	OH BFB 10/13	M	145222	1015206121000-319	OHS S/B-FB 10/13/17	58.00	0	10/18/17	APA-52
30433	MATT BOLF	OH WRSL11/30	M	146049	1015206121000-319	OHS V/WRSL 11/30/17	56.00	0	12/11/17	APX-40
30433	MATT BOLF	OH WRSL 12/7	M	146238	1015206121000-319	OHS LL/WRSL 12/7/17	56.00	0	12/14/17	APA-52
21233	BOLINGBROOK HIGH SCHOO	OH GBWL12/27	N	145423	1015106121000-640	OHS JV/G-BOWL 12/27	200.00	0	11/13/17	APX-20
26274	BOLT DEPOT INC	PCMIKALAJUNA	N	14310	2025400052000-410	Screws for computer tab	91.75	0	11/17/17	APA1001
26274	BOLT DEPOT INC	PCDIVELEY	N	14336	1011306160220-419	2012: FRC Shop Supplies	62.29	0	12/15/17	APA1001
26274	BOLT DEPOT INC	PCDIVELEY	N	14336	1011306160220-419	2012: FRC Shop Supplies	119.84	0	12/15/17	APA1001

26274	BOLT DEPOT INC	PCMIKALAJUNA	N	14336	2025400052000-410	Sheet metal screws for	97.24 0	12/15/17	APA1001
26274	BOLT DEPOT INC	PCMIKALAJUNA	N	14336	2025400052000-410	Screws for door lock me	19.03 0	12/15/17	APA1001
22943	BONEBRAKE, BRIAN	BONEBRAKE C	N	145180	10-R1812	CADE@OH SMR DRVED	250.00 0	10/12/17	APA-52
1753	BOOKSAMILLION.COM	PCLucAS-ANDE	N	14259	1012129742303-410	One Word Books/Staff	88.13 0	09/25/17	APA1001
26758	BOOMBAH INC	PCHETTINGER	N	14285	1015206221000-410	Boys Tennis uniforms	2459.18 0	10/25/17	APA1001
26758	BOOMBAH INC	PCDURKEE	N	14310	1015000042303-410	Special Olympics	198.00 0	11/17/17	APA1001
1098	GEORGE BOORAS	PL G-VB 9/12	M	144792	1015104160000-319	TH 7TH G-VB 9/12/17	60.00 0	09/26/17	APA-52
1098	GEORGE BOORAS	TH G-VB 9/7	M	144792	1015104160000-319	TH 7TH G-VB 9/7/17	60.00 0	09/26/17	APA-53
1098	GEORGE BOORAS	TH G-VB 9/14	M	145125	1015104160000-319	TH 8TH G-VB 9/14/17	60.00 0	10/10/17	APX-81
1098	GEORGE BOORAS	TH G-VB 9/19	M	145125	1015104160000-319	TH 8TH G-VB 9/19/17	60.00 0	10/10/17	APX-81
30723	KELSEY A. BOSKELLY	REIM-10/12/1	N	145503	1021306160000-410	OH NURSE OFFC SPL	24.97 0	11/13/17	APX-80
30777	BOSTON MARKET 0601	PCCORRAL	N	14336	1019009660209-410	Credit from tax of Bos	-12.92 0	12/15/17	APA1001
30777	BOSTON MARKET 0601	PCCORRAL	N	14336	1019009660209-410	GOAL Thanksgiving incen	142.16 0	12/15/17	APA1001
25878	BOUGHTON MATERIALS INC	PCWEAVER	N	14285	2025400052502-410	DAC-wo120987-pea gravel	475.65 0	10/25/17	APA1001
31798	BOWLERO NAPERVILLE	PCMCNANNA	N	14336	1011101660220-419	p card reimb. from Flow	846.83 0	12/15/17	APA1001
30496	CALLIE A. BOYLE	MLG 8-9/18	N	145041	4025507153000-332	MLG XG 8/14-9/18/17	83.46 0	10/10/17	APX-80
30496	CALLIE A. BOYLE	MLG 9-10/16	N	145504	4025507153000-332	MLG XG 9/25-10/16/17	57.78 0	11/13/17	APX-80
30496	CALLIE A. BOYLE	MLG-12/11	N	146118	4025507153000-332	MLG XG 10/23-11/6/17	41.73 0	12/11/17	APX-82
22639	DEBRA A. BOYLE	OH G-VB	M	145750	1011306161205-319	OHS G-VB REGIONAL	100.00 0	11/21/17	APA-40
22639	DEBRA A. BOYLE	OH FB 10/30	M	145840	1011306161205-319	OHS IHSA FB RND#1	50.00 0	11/29/17	APA-52
4363	KEVIN BOYLES	TR BBSK10/24	M	145318	1015204260000-319	TR 7/B-BSK 10/24/17	60.00 0	11/01/17	APX-70
4363	KEVIN BOYLES	MU BBSK11/20	M	145841	1015204560000-319	MU BBSK 11/20/17	60.00 0	11/29/17	APA-52
4363	KEVIN BOYLES	TH BBSK 11/9	M	145841	1015204160000-319	TH 7TH BBSK 11/9/17	60.00 0	11/29/17	APA-52
4363	KEVIN BOYLES	MU BBSK11/28	M	146050	1015204560000-319	MU B-BSK 11/28/17	60.00 0	12/11/17	APX-40
4363	KEVIN BOYLES	TR BBSK11/21	M	146050	1015204260000-319	TR 7/8 BBSK 11/21/17	60.00 0	12/11/17	APX-40
30732	BRADFORD SYSTEMS CORPO	28779-1	N	145385	6025301270000-300	DAC-RELOC SPED FILES	3200.00 0	11/13/17	1765305-300 APX-60
31670	BRADLEY BOURBONNAIS HI	OH CHR 12/10	N	145424	1015106121000-640	OHS CHEER 12/10/17	350.00 0	11/13/17	APX-20
21529	BRAINPOP	PCMASON	N	14259	1011101760210-430	Brain Pop	2395.00 0	09/25/17	APA1001
21529	BRAINPOP	PCLARES LUNA	N	14285	1018000045407-410	BrainPOP renewal and ne	2400.00 0	10/25/17	APA1001
22943	BRAUN, AMY	BRAUN C-18	N	146267	1025207020000-493	CAIDEN@LC REG18MCW	250.00 0	12/20/17	APA-20
22869	BRIDGEVIEW BANK	PRIDE-9/17	N	145170	1026337011101-319	PRIDE RECOGNNTN 9/17	435.00 0	10/04/17	APA-50
22869	BRIDGEVIEW BANK	PRIDE-10/17	N	145319	1026337011101-319	PRIDE RECOGNITN 10/17	410.00 0	11/01/17	APX-70
22869	BRIDGEVIEW BANK	PRIDE-11/17	N	145891	1026337011101-319	PRIDE RCGNTN 11/17	410.00 0	12/05/17	APX-1
28527	BRIGHT STAR CARE	IVC3660596	N	145595	1021300042303-310	JJC LPN 9/5-8/17	1504.00 0	11/13/17	APX-76
28527	BRIGHT STAR CARE	IVC3672450	N	145595	1021300042303-310	JJC LPN 9/12-15/17	1504.00 0	11/13/17	APX-76
28527	BRIGHT STAR CARE	IVC3676488	N	145595	1021300042303-310	JJC LPN 9/18-20/17	1128.00 0	11/13/17	APX-76
28527	BRIGHT STAR CARE	3722894	N	145906	1021300042303-310	LPN/STAFF 10/16-20/17	1715.50 0	12/11/17	APX-70
28527	BRIGHT STAR CARE	3723084	N	145906	1021300042303-310	CNA/LPN/RN 10/16-20	3726.50 0	12/11/17	APX-70
28527	BRIGHT STAR CARE	3734790	N	145906	1021300042303-310	LPN STAFF 10/23-26/17	1504.00 0	12/11/17	APX-70
28527	BRIGHT STAR CARE	3734808	N	145906	1021300042303-310	CNA/RN STAFF 10/23-27	4769.50 0	12/11/17	APX-70
28527	BRIGHT STAR CARE	3754015	N	145906	1021300042303-310	LPN/STAFF 11/6-10/17	1880.00 0	12/11/17	APX-70
28527	BRIGHT STAR CARE	3764288	N	145906	1021300042303-310	CNA/RN STAFF 11/13-17	3893.50 0	12/11/17	APX-70
28527	BRIGHT STAR CARE	3764395	N	145906	1021300042303-310	LPN/STAFF 11/13-16/17	1480.50 0	12/11/17	APX-70
31575	BRIGHTSTAR CARE	102130004230	N	144936	1021300042303-310	MED STAFF/JIG 9/5-8	1504.00 0	10/10/17	APX-77
31575	BRIGHTSTAR CARE	IVC3692482	N	145596	1021300042303-310	JJC LPN 9/26-29/17	1504.00 0	11/13/17	APX-76
30417	LINDSAY E. BRISKI	REIM-9/29/17	N	145042	1011204460000-312	REIM CLASS 9/22/17	35.00 0	10/10/17	APX-80
24150	BRITTANY A. LEWANDOWSK	REIM-9/8/17	N	145043	1011102460000-410	IKEA CLASS SPL	97.45 0	10/10/17	APX-802
24073	ROSA E. BROLLEY	REIM-9/20/17	N	145044	1022132460000-312	CONFRENCE 3/28/17	154.25 0	10/10/17	APX-802
21974	BROOKES PUBLISHING CO	PCVANDENBERG	N	14259	1021509242323-410	Speech assessments for	254.25 0	09/25/17	APA1001
31655	BROTHER MALL	PCSHRUM	N	14285	1021304520000-410	Nurse printer toner	53.55 0	10/25/17	APA1001
20484	DWAYNE BROWDER	OH B-FB 9/29	M	145126	1015206121000-319	OHS S/B-FB 9/29/17	58.00 0	10/10/17	APX-81
20484	DWAYNE BROWDER	OH B-FB 10/7	M	145181	1015206121000-319	OHS F/A B-FB 10/7/17	91.00 0	10/12/17	APA-52
30539	DERRICK BROWN	OE FB 10/28	M	145751	1011306261205-319	OEH V/BFB RND#1 10/28	100.00 0	11/21/17	APA-43
24429	GRAHAM A. BROWN	REIM-11/16	N	146119	1014900041413-332	SBEA CNF	121.00 0	12/11/17	APX-81
22973	JAKE BROWN	PL BBSK10/24	M	145320	1015204460000-319	PL 8/B-BSK 10/24/17	60.00 0	11/01/17	APX-70
22973	JAKE BROWN	PL BBSK10/26	M	145320	1015204460000-319	PL 7/B-BSK 10/26/17	60.00 0	11/01/17	APX-70
22973	JAKE BROWN	BE BBSK11/14	M	145752	1015204360000-319	BE BBSK 11/14/17	60.00 0	11/21/17	APA-41
22973	JAKE BROWN	PL BBSK11/16	M	145752	1015204460000-319	PL 7/8 BBSK 11/16/17	60.00 0	11/21/17	APA-42

22973	JAKE BROWN	TR BBSK 11/7	M	145752	1015204260000-319	TR 8TH B-BSK 11/7/17	60.00 0	11/21/17	APA-41
22973	JAKE BROWN	PL BBSK11/20	M	145842	1015204460000-319	PL 7TH BBSK 11/20/17	60.00 0	11/29/17	APA-52
22973	JAKE BROWN	BE BBSK11/28	M	146051	1015204360000-319	BE 7/B-BSK 11/28/17	60.00 0	12/11/17	APX-40
22973	JAKE BROWN	120517	M	146290	1015204460000-319	PL 8TH BBSK 12/5/17	60.00 0	12/20/17	APA-41
22973	JAKE BROWN	PL BBSK 12/1	M	146290	1015204460000-319	PL 8TH BBSK 12/1/17	60.00 0	12/20/17	APA-41
22973	JAKE BROWN	TH BBSK 12/1	M	146290	1015204160000-319	TH 7TH BBSK 12/1/17	30.00 0	12/20/17	APA-41
20109	KEN BROWN	OE GSWM 9/26	M	145127	1015106221000-319	OEH V/JV GSWM 9/26	92.00 0	10/10/17	APX-81
29681	TRACY A. BROWN	REIM-9/16/17	N	145045	4025507153000-332	MEAL TRIP#20635 9/16	15.00 0	10/10/17	APX-80
29681	TRACY A. BROWN	REIM-12/11	N	146120	4025507153000-332	MEAL WRSL TRP 11/25	15.00 0	12/11/17	APX-82
31819	BROWNS RELIABLE MOV	PCSKURA	N	14336	1011306160623-410	Moving donated piano	225.00 0	12/15/17	APA1001
27172	TIM BROY	OE B-FB 9/22	M	144877	1015206221000-319	OEH S/B-FB 9/22/17	58.00 0	09/28/17	APA-51
31564	JOHN BROZOVIC	OH BSOC 9/18	M	144793	1015206121000-319	OHS V/B-SOCR 9/18/17	64.00 0	09/26/17	APA-53
31685	MICHELLE K. BRUCHER	REIM-10/30	N	145505	1022130040435-312	EXP CONFERENCE	708.70 0	11/13/17	APX-80
31685	MICHELLE K. BRUCHER	MLG 8-10/17	N	146121	1022130040435-312	MLG 8-10/17	144.08 0	12/11/17	APX-80
65	BRUCKER CO.	PCCLEVER	N	14285	2025400052000-410	Grand park WO 121054 HV	530.00 0	10/25/17	APA1001
28354	DAVID BRUMFIELD	OH B-FB 9/25	M	145128	1015206121000-319	OHS F/B B-FB 9/25/17	58.00 0	10/10/17	APX-81
31553	BT MOCIBCA COACHES	PCMILLER	N	14259	1011306160220-419	IBCA g/b bkb registrati	98.00 0	09/25/17	APA1001
31807	BUCA DI BEPPO-WHEELING	PCLEUBNER	N	14336	1015706220630-332	Meals	236.18 0	12/15/17	APA1001
25430	JIM BUCKELS	OH BFB 10/13	M	145223	1015206121000-319	OHS S/B-FB 10/13/17	58.00 0	10/18/17	APA-52
26759	BUDGET RENT A CAR	PCCALVEY	N	14336	1011306260220-419	Rental car for journali	101.50 0	12/15/17	APA1001
26759	BUDGET RENT A CAR	PCCALVEY	N	14336	1011306260220-419	Rental car for journali	101.50 0	12/15/17	APA1001
26759	BUDGET RENT A CAR	PCCALVEY	N	14336	1011306260220-419	Gas fee for journalism	23.10 0	12/15/17	APA1001
26759	BUDGET RENT A CAR	PCCALVEY	N	14336	1011306260220-419	tolls in Dallas during	22.01 0	12/15/17	APA1001
26759	BUDGET RENT A CAR	PCCALVEY	N	14336	1011306260220-419	tolls in Dallas during	15.50 0	12/15/17	APA1001
22057	BUFFALO WILD WINGS	PCHOWARD	N	14310	1011306160220-419	Wing Party for Fall Fun	525.00 0	11/17/17	APA1001
24628	BUIKEMAS ACE HARDWARE	PCKUNSCH	N	14259	1011204560615-411	3D art supplies	34.16 0	09/25/17	APA1001
24628	BUIKEMAS ACE HARDWARE	PCSKURA	N	14259	1011306160603-411	Painting supplies.	160.89 0	09/25/17	APA1001
26978	BUILD A SIGN	PCMIKALAJUNA	N	14285	1011306260000-410	Auto Class Only Parking	148.51 0	10/25/17	APA1001
26978	BUILD A SIGN	PCMIKALAJUNA	N	14310	1011306260000-410	Maintenance Only park	38.93 0	11/17/17	APA1001
26978	BUILD A SIGN	PCMIKALAJUNA	N	14310	2025400052000-410	Signs for non exit door	15.49 0	11/17/17	APA1001
30512	BUILT RITE CONSTRUCTIO	502	N	145386	6025302470000-400	HC-CABNET/STRGE/CNTR	14500.00 0	11/13/17	1570509-500 APX-60
31354	BULK OFFICE SUPPLY	PCBATTAGLIA	N	14259	1011204260000-410	AVID supplies	124.62 0	09/25/17	APA1001
31354	BULK OFFICE SUPPLY	PCBROSTOWITZ	N	14259	1011101960000-410	mouse pads for computer	75.58 0	09/25/17	APA1001
1263	BUREAU OF EDUC. & RESE	PCHINRICH	N	14259	1011101360000-312	Professional Developmen	249.00 0	09/25/17	APA1001
1263	BUREAU OF EDUC. & RESE	PCHINRICH	N	14259	1011101360000-312	Professional Developmen	249.00 0	09/25/17	APA1001
1263	BUREAU OF EDUC. & RESE	PCHINRICH	N	14285	1011101360000-312	Professional Developmen	399.00 0	10/25/17	APA1001
1263	BUREAU OF EDUC. & RESE	PCHINRICH	N	14285	1011101360000-312	Professional Developmen	399.00 0	10/25/17	APA1001
1263	BUREAU OF EDUC. & RESE	PCHINRICH	N	14285	1011101360000-312	Professional Developmen	399.00 0	10/25/17	APA1001
1263	BUREAU OF EDUC. & RESE	PCHINRICH	N	14285	1011101360000-312	Professional Developmen	399.00 0	10/25/17	APA1001
28513	REID BUREL	OH BBSK12/15	M	146291	1015206121000-319	OHS V/BBSK 12/15/17	65.00 0	12/20/17	APA-42
21979	JEFFREY R BURGNER	LB 9/11-21	M	V51971	2025460020000-320	LB TRF 9/11-21/17	360.00 0	10/10/17	APX-81
21979	JEFFREY R BURGNER	LB 9/5-8	M	V51971	2025460020000-320	LB TRF 9/5-8/17	160.00 0	10/10/17	APX-81
21979	JEFFREY R BURGNER	LB 10/10-13	M	V51999	2025460020000-320	LB TRF 10/10-13/17	160.00 0	11/06/17	APX-70
21979	JEFFREY R BURGNER	LB 10/16-18	M	V51999	2025460020000-320	LB TRF 10/16-18/17	120.00 0	11/06/17	APX-70
21979	JEFFREY R BURGNER	LB 9/25-10/5	M	V51999	2025460020000-320	LB TRF 9/25-10/5/17	320.00 0	11/06/17	APX-70
21979	JEFFREY R BURGNER	LB 10/25-27	M	V52004	2025460020000-320	LB TRF 10/25-27/17	80.00 0	11/13/17	APX-20
21979	JEFFREY R BURGNER	LB1030-1110	M	V52024	2025460020000-320	B TRF 10/30-11/10/17	440.00 0	11/21/17	APA-43
21979	JEFFREY R BURGNER	LC 11/9	M	V52033	2025460020000-320	LC TRF 11/9/17	40.00 0	12/11/17	APX-40
21979	JEFFREY R BURGNER	LB 11/13-21	M	V52073	2025460020000-320	LB TRF 11/13-21/17	240.00 0	12/20/17	APA-41
21979	JEFFREY R BURGNER	LB11/28-12/8	M	V52073	2025460020000-320	LB TRF 11/28-12/8/17	440.00 0	12/20/17	APA-41
20564	RICHARD BURKE	BE G-VB 9/23	M	144794	1015104360000-319	BE G-VB TRNMNT 9/23	120.00 0	09/26/17	APA-54
20564	RICHARD BURKE	OH GVB 10/16	M	145321	1015106121000-319	OHS S/G-VB 10/16/17	89.00 0	11/01/17	APX-70
20564	RICHARD BURKE	TR GVB 9/18	M	145321	1015104260000-319	TR 8/G-VB 9/18/17	60.00 0	11/01/17	APX-70
23491	BURKS BROS DRYWALL INC	17-42	N	146217	1025400042323-320	TC FRAME/DRYWALL	20929.00 0	12/11/17	APX-60
20216	BURLINGTON CENTRAL HIG	OH GBSK12/16	N	145425	1015106121000-640	OHS F/BSK 12/16/17	300.00 0	11/13/17	APX-20
4753	BURRIS EQUIPMENT CO.	PCBAILEY	N	14285	2025400052502-410	Jake R311T-aux seal kit	58.60 0	10/25/17	APA1001
4753	BURRIS EQUIPMENT CO.	PCBAILEY	N	14285	2025400052502-410	wo121441-Jacobsen R311T	102.00 0	10/25/17	APA1001
4753	BURRIS EQUIPMENT CO.	PCWEAVER	N	14285	2025400052502-323	Grounds-repair Jake R31	418.97 0	10/25/17	APA1001

4753	BURRIS EQUIPMENT CO.	PCBAILEY	N	14336	2025400052502-410	OE/OH-RTV 1100c-service	134.14 0	12/15/17	APA1001
4753	BURRIS EQUIPMENT CO.	PCBAILEY	N	14336	2025400052502-323	OEH Kubota transmission	617.44 0	12/15/17	APA1001
31035	PAMELA S BUSBY	MLG 8-9/18	N	145046	4025507153000-332	MLG XG 8/28-9/18/17	86.67 0	10/10/17	APX-80
31035	PAMELA S BUSBY	MLG 9-10/16	N	145506	4025507153000-332	MLG XG 9/25-10/16/17	83.46 0	11/13/17	APX-80
31035	PAMELA S BUSBY	MLG-12/11	N	146122	4025507153000-332	MLG XG 10/23-11/27/17	72.76 0	12/11/17	APX-82
22079	BONNIE J. BUSS	OH G-VB	M	145753	1011306161205-319	OHS G-VB REGIONAL	164.83 0	11/21/17	APA-40
26299	JUAN BUSTOS	REIM-12/11	N	146123	4025507153000-332	MEAL#21249 11/18/17	15.00 0	12/11/17	APX-82
30097	TERESA L. BUTT	MLG 9/29/17	N	145047	1021300032000-332	MLG 9/17	37.45 0	10/10/17	APX-802
30097	TERESA L. BUTT	MLG-10/17	N	145426	1021300032000-332	MLG 10/17	56.35 0	11/13/17	APX-20
30097	TERESA L. BUTT	MLG-11/17	N	146124	1021300032000-332	MLG 11/17	40.13 0	12/11/17	APX-81
19433	BRAD BUZENSKI	OH G-VB 9/28	M	145129	1015106121000-319	OHS S/G-VB 9/28/17	89.00 0	10/10/17	APX-81
1350	C & R COMMUNICATIONS	20280	N	144937	4025507153000-390	BASE/RPTR EQ 9-11/17	4500.00 0	10/10/17	APX-72
1352	CABLE PLUS INC.	PCKRANTZ	N	14259	1026600054000-414	TELEPHONE REPAIR PARTS	178.52 0	09/25/17	APA1001
1352	CABLE PLUS INC.	PCSCHOENSEE	N	14259	2025400052000-410	Cat6 blue cable for mul	671.98 0	09/25/17	APA1001
24007	SARAH B. CAFFARELLO	REIM-9/19/17	N	144795	1011102060210-430	BOOK/SPL LRC	208.82 0	09/26/17	APA-52
24007	SARAH B. CAFFARELLO	REIM-9/20/17	N	144795	1011102060210-430	STORAGE&BOOKS LRC	253.26 0	09/26/17	APA-52
24007	SARAH B. CAFFARELLO	REIM-10/11	N	145507	1011102060209-410	REIM SPL	67.65 0	11/13/17	APX-80
24007	SARAH B. CAFFARELLO	REIM-9/27	N	145507	1011102060210-430	BOOKS/LRC	147.97 0	11/13/17	APX-80
24007	SARAH B. CAFFARELLO	REIM-11/3/17	N	146125	1011102060210-430	BOOKS/LRC/MBRSH	286.21 0	12/11/17	APX-80
23078	CHRIS CALDWELL	OH GBSK 12/8	M	146239	1015106121000-319	OHS V/G-BSK 12/8/17	65.00 0	12/14/17	APA-52
29787	JAMES A. CALIENDO	OE FB 10/28	M	145754	1011306261205-319	OEH V/BFB RND#1 10/28	100.00 0	11/21/17	APA-43
24110	CALL ONE	1130955-9/17	N	V51964	2025400051000-340	DST PHONE 9/17	6158.22 0	09/26/17	APA-52
24110	CALL ONE	1130955-NV17	N	V52066	2025400051000-340	DST PHONE 11/17	6207.58 0	12/15/17	APA-52
24110	CALL ONE	1130955-OC17	N	V52066	2025400051000-340	DST PHONE 10/17	6207.55 0	12/15/17	APA-52
24110	CALL ONE	1130955-DC17	N	V52075	2025400051000-340	DST PHONE 12/17	6207.52 0	12/20/17	APA-52
31600	MATT CALPIN	OE G-VB 9/16	M	145182	1011306261205-319	OEH S/G-VB TRNM 9/16	100.00 0	10/12/17	APA-52
725	CAMELOT EDUCATION	1113707	N	145597	1019120042303-670	KA TUITION 9/17	6581.80 0	11/13/17	APX-75
725	CAMELOT EDUCATION	1113787	N	145597	1019120042303-670	KM TUITION 9/17	6581.80 0	11/13/17	APX-75
725	CAMELOT EDUCATION	1114212	N	145597	1019120042303-670	TV TUITION 9/17	6581.80 0	11/13/17	APX-75
725	CAMELOT EDUCATION	1114507	N	145597	1019120042303-670	AW TUITION 9/17	6581.80 0	11/13/17	APX-75
725	CAMELOT EDUCATION	1114527	N	145597	1019120042303-670	BB TUITION 9/17	3644.60 0	11/13/17	APX-75
725	CAMELOT EDUCATION	1115189	N	145597	1019120042303-670	JC TUITION 9/17	3644.60 0	11/13/17	APX-75
725	CAMELOT EDUCATION	1115598	N	145597	1019120042303-670	MM TUITION 9/17	3644.60 0	11/13/17	APX-75
725	CAMELOT EDUCATION	1121844	N	145597	1019120042303-670	TB TUITION 9/17	911.15 0	11/13/17	APX-75
725	CAMELOT EDUCATION	1122873	N	145907	1019120042303-670	KA TUITION 9/17	6910.89 0	12/11/17	APX-71
725	CAMELOT EDUCATION	1122957	N	145907	1019120042303-670	KM TUITION 10/17	6910.89 0	12/11/17	APX-71
725	CAMELOT EDUCATION	1123460	N	145907	1019120042303-670	TV TUITION 10/17	6910.89 0	12/11/17	APX-71
725	CAMELOT EDUCATION	1124924	N	145907	1019120042303-670	AW TUITION 10/17	6910.89 0	12/11/17	APX-71
725	CAMELOT EDUCATION	1124945	N	145907	1019120042303-670	BB TUITION 10/17	3826.83 0	12/11/17	APX-71
725	CAMELOT EDUCATION	1125225	N	145907	1019120042303-670	DC TUITION 10/17	364.46 0	12/11/17	APX-71
725	CAMELOT EDUCATION	1125662	N	145907	1019120042303-670	JC TUITION 10/17	3826.83 0	12/11/17	APX-71
725	CAMELOT EDUCATION	1126146	N	145907	1019120042303-670	MM TUITION 10/17	3826.83 0	12/11/17	APX-71
725	CAMELOT EDUCATION	1126643	N	145907	1019120042303-670	TB TUITION 10/17	3826.83 0	12/11/17	APX-71
22943	CAMMARATA, JUDI	HARRISON J17	N	145183	10-R1611	JAKE@OPP CAFE 2017	59.75 0	10/12/17	APA-52
31686	KIMBERLY A. CANALETTA	MLG-10/16	N	145508	4025507153000-332	MLG XG 10/16/17	7.49 0	11/13/17	APX-80
31686	KIMBERLY A. CANALETTA	MLG-12/11	N	146126	4025507153000-332	MLG XG 10/23-11/27/17	194.74 0	12/11/17	APX-82
28759	CAPITAL DATA	32434	N	V51972	1026600056000-310	MANAGED SRVCS 9/17	2200.00 0	10/10/17	APX-71
28759	CAPITAL DATA	32555	N	V51972	1026600056000-310	MNG SRV SCCM 10/17	2200.00 0	10/10/17	APX-78
28759	CAPITAL DATA	32740	N	V52005	1026600056000-310	MNG SRV/MNTR 11/17	2200.00 0	11/13/17	APX-78
31646	CAPP USA	PCMIKALAJUNA	N	14285	2025400052000-410	replacement media for d	584.95 0	10/25/17	APA1001
31646	CAPP USA	PCACOSTA	N	14336	2025400052000-410	Maintenance Office Ston	357.51 0	12/15/17	APA1001
29723	CAPSTONE	PCSMITH	N	14285	1022221160000-430	Pebble Go Next Data bas	599.00 0	10/25/17	APA1001
29723	CAPSTONE	PCSMITH	N	14336	1022221160000-430	Split - ebooks (24.24%)	651.00 0	12/15/17	APA1001
29723	CAPSTONE	PCSMITH	N	14336	1011111160210-410	Split - ebooks (75.76%)	2034.28 0	12/15/17	APA1001
31775	KATRENA M. CARD	MLG 8-9/28	N	146127	1021390042303-332	MLG 8/15-9/28/17	186.72 0	12/11/17	APX-80
31068	DEBRA CARGO	TH 9/12-14	M	V51965	1011204160623-310	TH ACCMP 9/12-14/17	160.00 0	09/26/17	APA-52
31068	DEBRA CARGO	TH 10/10-13	M	V51995	1011204160623-310	TH ACCMP 10/10-13/17	280.00 0	10/19/17	APA-53
31068	DEBRA CARGO	TH 10/3-5/17	M	V51995	1011204160623-310	TH ACCMP 10/3&5/17	160.00 0	10/19/17	APA-53

26483	CARL JONES	OE BBSK11/17	M	146292	1015206221000-319	OEHS BBSK 11/17/17	91.00 0	12/20/17	APA-42
29454	CARL SANDBURG HIGH SCH	OH GYM 1/6	N	145461	1015106121000-640	OHS V/GYMN 1/6/18	225.00 0	11/13/17	APX-20
1418	CARLEX	PCSHRUM	N	14259	1011204560000-410	Spanish supplies	59.80 0	09/25/17	APA1001
26887	CARLIN SALES CORPORATI	PCPETERSON	N	14259	2025400052000-410	greenhouse repair	44.48 0	09/25/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14259	1011100040418-410	Science supplies	227.02 0	09/25/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14259	1011100040418-410	Science supplies	319.01 0	09/25/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCROBERTS	N	14259	1011306260607-411	AP Biology Supplies	244.00 0	09/25/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCSHeldon	N	14259	1011306160607-411	supplies	326.27 0	09/25/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCSHeldon	N	14259	1011306160607-411	supplies	2184.54 0	09/25/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCSHeldon	N	14259	1011306160607-411	supplies	158.65 0	09/25/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCSHeldon	N	14259	1011306160607-411	supplies	1691.00 0	09/25/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14285	1011100040418-410	science supplies	270.31 0	10/25/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14285	1011100040418-410	science supplies	109.68 0	10/25/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14285	1011100040418-410	science supplies	113.17 0	10/25/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14285	1011100040418-410	science supplies	161.19 0	10/25/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14285	1011100040418-410	science supplies	52.70 0	10/25/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14285	1011100040418-410	science supplies	151.95 0	10/25/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14285	1011100040418-410	science supplies	416.57 0	10/25/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14285	1011100040418-410	science supplies	283.59 0	10/25/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCROBERTS	N	14285	1011306260607-411	AP Biology	24.82 0	10/25/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCROBERTS	N	14285	1011306260607-411	AP Biology Supplies	597.40 0	10/25/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14310	1011100040418-410	science supplies	501.61 0	11/17/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14310	1011100040418-410	science supplies	628.64 0	11/17/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14310	1011100040418-410	science supplies	628.64 0	11/17/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14310	1011100040418-410	science supplies	325.07 0	11/17/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14310	1011100040418-410	science supplies	325.07 0	11/17/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14310	1011100040418-410	science supplies	132.25 0	11/17/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14310	1011100040418-410	science supplies	628.64 0	11/17/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14310	1011100040418-410	science supplies	802.97 0	11/17/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14310	1011100040418-410	science supplies	325.07 0	11/17/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14310	1011100040418-410	science supplies	132.25 0	11/17/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14310	1011100040418-410	science supplies	79.09 0	11/17/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14310	1011100040418-410	science supplies	595.06 0	11/17/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14310	1011100040418-410	science supplies	477.70 0	11/17/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14310	1011100040418-410	science supplies	310.50 0	11/17/17	APA1001
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	N	14310	1011100040418-410	science supplies	177.48 0	11/17/17	APA1001
24460	CARQUEST	PCREIDY	N	14285	4025507153000-417	kingpin assembly	75.00 0	10/25/17	APA1001
27082	CARROLL DISTRICT 20	PCGUZMAN	N	14259	2025400052000-325	Grounds-wo118784-track	900.00 0	09/25/17	APA1001
27082	CARROLL DISTRICT 20	PCDARNELL	N	14285	2025400052000-410	Robotics Room Prep for	228.11 0	10/25/17	APA1001
31577	ASHLEY I. CARSON	MLG-9/18	N	145048	1039000040435-390	MLG HOME VISITS 9/18	13.38 0	10/10/17	APX-80
30910	CARSON CHIROPRACTIC	PCMARTINEZ	N	14336	4025507153000-391	physical/drug test D. H	125.00 0	12/15/17	APA1001
24828	CARSON DELLOSA PUBLISH	PCQUICK	N	14259	1011102360000-410	tax refund on sub folde	-20.30 0	09/25/17	APA1001
24828	CARSON DELLOSA PUBLISH	PCQUICK	N	14259	1011102360000-410	Sub Folders	300.26 0	09/25/17	APA1001
31512	DAVID CARTER	OE GVB 10/19	M	145375	1015106221000-319	OEHS S/V G-VB 10/19/17	89.00 0	11/06/17	APX-70
22441	DEBRA A. CARTER	MLG 9-10/22	N	145509	1022120040000-332	MLG HOS 9/22-10/2	31.63 0	11/13/17	APX-80
30894	CASE	PCMCNANNA	N	14336	1011101660209-312	registration for confer	140.00 0	12/15/17	APA1001
30894	CASE	PCMCNANNA	N	14336	1011101660209-312	registration for confer	140.00 0	12/15/17	APA1001
30894	CASE	PCMCNANNA	N	14336	1011101660209-312	registration for confer	140.00 0	12/15/17	APA1001
30894	CASE	PCMCNANNA	N	14336	1011101660209-312	registration for confer	140.00 0	12/15/17	APA1001
30894	CASE	PCMCNANNA	N	14336	1011101660209-312	registration for confer	140.00 0	12/15/17	APA1001
30894	CASE	PCMCNANNA	N	14336	1011101660209-312	registration for confer	140.00 0	12/15/17	APA1001
30894	CASE	PCMCNANNA	N	14336	1011101660209-312	registration for confer	140.00 0	12/15/17	APA1001
30894	CASE	PCMCNANNA	N	14336	1011101660209-312	registration for confer	140.00 0	12/15/17	APA1001
30488	RACIEL CASTRO	OH BSOC 10/5	M	145184	1015206121000-319	OHS JV/B-SOCR 10/5/17	53.00 0	10/12/17	APA-52
30488	RACIEL CASTRO	OE BSOC 9/30	M	145224	1015206221000-319	OEHS V/B-SOC 9/30/17	64.00 0	10/18/17	APA-52
24265	TONY CATCHINGS	OE BBSK 12/1	M	146293	1015206221000-319	OEHS F/AB BBSK 12/1/17	91.00 0	12/20/17	APA-41
31590	KEVIN CATHELYN	OH BSOC 9/28	M	145130	1015206121000-319	OHS JV/B-SOCR 9/28/17	53.00 0	10/10/17	APX-81

22340	LAURA B. CAVANAUGH	REIM-10/24	N	145510	1011306260603-411	CLASS SPL	20.80	0	11/13/17	APX-80
29979	CCS NAPERVILLE	PCDARNELL	N	14259	2025400052000-410	Robotics Room Prep for	468.75	0	09/25/17	APA1001
29979	CCS NAPERVILLE	PCDARNELL	N	14285	2025400052000-410	Robotics Room Prep for	420.15	0	10/25/17	APA1001
31809	CCS*CHEERZONE	PCHETTINGER	N	14336	1011306260220-419	Cheer Uniforms/Supplies	3392.61	0	12/15/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14259	1026600055000-414	Projector Bulbs	309.16	0	09/25/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14259	1026600055000-414	Projector Bulbs	3172.99	0	09/25/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14259	1026600055000-495	Projector Mount - SD798	111.35	0	09/25/17	APA1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14259	1026600054000-414	TrippLite UPS Remote Mo	938.02	0	09/25/17	APA1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14259	6025300051000-700	Qty 3 TrippLite 2.2Kva	2537.13	0	09/25/17	1700514-500 APA1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14259	6025300051000-700	Qty 3 TrippLite 1Kva UP	1751.55	0	09/25/17	1700514-500 APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14285	1026600055000-495	Line Conditioner	224.07	0	10/25/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14285	1026600055000-414	Projector Remote	32.86	0	10/25/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14285	1026600055000-414	Projector Remotes	164.30	0	10/25/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14285	1014900041413-410	Tablet Cases - SD81586	657.80	0	10/25/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14285	1014900041413-410	Samsung Tablets - SD815	4665.10	0	10/25/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14285	1026600055000-495	Line Conditioner	896.28	0	10/25/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14285	1026600055000-414	Projector Remote	98.58	0	10/25/17	APA1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14285	1026600054000-495	TrippLite 2Post rack mo	176.96	0	10/25/17	APA1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14285	6025300051000-700	Qty 3 TrippLite 2200Va	952.10	0	10/25/17	1700514-500 APA1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14285	6025300051000-700	Qty 1 TrippLite 3000Va	3704.83	0	10/25/17	1700514-500 APA1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14285	1026600054000-495	TrippLite 25ft patch ca	186.40	0	10/25/17	APA1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14285	6025300051000-495	TrippLite 1500Va UPS fo	134.89	0	10/25/17	1700514-500 APA1001
1772	CDW GOVERNMENT INC	PCBROSTOWITZ	N	14310	1022221960000-495	Projector bulb for LRC	178.10	0	11/17/17	APA1001
1772	CDW GOVERNMENT INC	PCCARLISLE	N	14310	1014900041413-700	OE - (MILLER)Carts Com	1472.73	0	11/17/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14310	6025300051000-700	Tripp Lite Battery	652.39	0	11/17/17	1700514-500 APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14310	1026600055000-495	Line Conditioners	2016.63	0	11/17/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14310	1026600055000-495	Line Conditioners	1120.35	0	11/17/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14310	1026600055000-495	Line Conditioners	1344.42	0	11/17/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14310	1026600055000-414	Projector Bulbs	1592.99	0	11/17/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14310	1026600055000-414	Projector Remotes	168.80	0	11/17/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14310	1026600055000-495	Split - Document Camera	338.81	0	11/17/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14310	1026600055000-700	Split - Document Camera	506.59	0	11/17/17	APA1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14310	6025300051000-495	Sales Tax refund from t	-9.12	0	11/17/17	1700514-500 APA1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14310	1026600054000-323	Cisco Smartnet Contract	28676.37	0	11/17/17	APA1001
1772	CDW GOVERNMENT INC	PCSTURK	N	14310	1026600054000-495	Sales Tax refund from S	-11.96	0	11/17/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14336	2029000051204-495	Line Conditioner	246.10	0	12/15/17	APA1001
1772	CDW GOVERNMENT INC	PCKIGER	N	14336	1026600055000-700	Return - Document Camer	-499.00	0	12/15/17	APA1001
22007	CENGAGE LEARNING	PCCARLISLE	N	14259	1014900041412-310	PERKINS OE - (REGAS) 2	680.00	0	09/25/17	APA1001
22007	CENGAGE LEARNING	PCCARLISLE	N	14259	1014900041413-310	CTEI 1000 300 OE - (BR	1260.00	0	09/25/17	APA1001
22007	CENGAGE LEARNING	PCMARCINKO	N	14259	1021206160000-410	Curricular materials fo	160.05	0	09/25/17	APA1001
22007	CENGAGE LEARNING	61140967	N	145598	1011000040634-420	PO180206SLW BOOKS	478.75	0	11/13/17	APX-76
22007	CENGAGE LEARNING	61141540	N	145598	1011000040634-420	PO180206SLW TXTBK	8586.25	0	11/13/17	APX-76
22007	CENGAGE LEARNING	61141540 CR	N	145598	1011000040634-420	PO180206SLW TXT RTRNS	-4018.75	0	11/13/17	APX-76
22007	CENGAGE LEARNING	PCREGAS	N	14336	1014900041412-310	Regas SAM (2016) Cengag	400.00	0	12/15/17	APA1001
30503	CENTER FOR TEACHING FO	1263	N	145908	1022120041415-312	WRKSHP 11/9/17	3200.00	0	12/11/17	APX-71
28954	CENTER RESOURCES FOR T	PCLARES LARE	N	14336	1022120045407-332	Annual Bilingual Confer	140.00	0	12/15/17	APA1001
28954	CENTER RESOURCES FOR T	PCLARES LARE	N	14336	1022120045407-332	Annual Bilingual Confer	7195.00	0	12/15/17	APA1001
28954	CENTER RESOURCES FOR T	PCLARES LARE	N	14336	1022120045407-332	Annual Bilingual Confer	140.00	0	12/15/17	APA1001
28595	CENTERING ON CHILDREN	PCVANDENBERG	N	14259	1012160042323-410	Supplies for STARS for	695.56	0	09/25/17	APA1001
28595	CENTERING ON CHILDREN	11046	N	145909	1012160042323-410	DDKEE1027 PARTS KIT	151.54	0	12/11/17	APX-71
21970	CENTRAL DUPAGE HOSPITA	SD308-11/17	N	145910	1012000042303-319	BR TUTOR 10/9-11/3/17	770.00	0	12/11/17	APX-70
25944	CERAMIC SUPPLY CHICAGO	PCSKURA	N	14259	1011306160603-411	Art (clay) supplies	1140.00	0	09/25/17	APA1001
25944	CERAMIC SUPPLY CHICAGO	PCSTANICH	N	14259	1011306260603-411	Clay for 3D classes.	450.00	0	09/25/17	APA1001
25944	CERAMIC SUPPLY CHICAGO	15527	N	145911	1011306260603-411	ITEM S105G WHITE CLAY	758.00	180015	12/11/17	APX-701
25944	CERAMIC SUPPLY CHICAGO	15527	N	145911	1011306260603-411	ESTIMATED SHIPPING CHAR	70.00	180015	12/11/17	APX-701
27181	CERTIFIED BALANCE AND	23002	N	144938	1015206221000-319	SRVC WRESTLE SCALE	375.00	0	10/10/17	APX-71
30505	STEVE CETERA	OH BS0C 9/28	M	145131	1015206121000-319	OHS JV/B-SOCR 9/28/17	53.00	0	10/10/17	APX-81
30505	STEVE CETERA	OE BSOC10/12	M	145225	1015206221000-319	OEH V/B-SOC 10/12/17	64.00	0	10/18/17	APA-52

1533	THE CHALKBOARD	PCANCEL	N	14259	1011101860000-410	items for lunch organiz	49.44 0	09/25/17	APA1001
1533	THE CHALKBOARD	PCANCEL	N	14259	1011101860000-410	Items for lunch organiz	113.38 0	09/25/17	APA1001
1533	THE CHALKBOARD	PCBITNER	N	14259	1012750040435-410	teacher start up kits	238.85 0	09/25/17	APA1001
1533	THE CHALKBOARD	PCNUSSLE	N	14259	1011306260638-410	grade books for teacher	76.35 0	09/25/17	APA1001
1533	THE CHALKBOARD	PCNEMETZ	N	14310	1011204360604-410	FCS SUPPLIES	4.48 0	11/17/17	APA1001
1533	THE CHALKBOARD	PCBITNER	N	14336	1011259260209-410	letter for 10 year cele	14.50 0	12/15/17	APA1001
1533	THE CHALKBOARD	PCBITNER	N	14336	1011259260209-410	items for 10 year celeb	69.87 0	12/15/17	APA1001
27449	DWAYNE CHANDLER	BE BBSK10/26	M	145322	1015204360000-319	BE 7/BBSK 10/26/17	60.00 0	11/01/17	APX-70
27449	DWAYNE CHANDLER	MU BBSK11/16	M	145755	1015204560000-319	MU BBSK 11/16/17	60.00 0	11/21/17	APA-42
27449	DWAYNE CHANDLER	TR BBSK 11/6	M	145755	1015204260000-319	TR 7/8 BBSK 11/6/17	60.00 0	11/21/17	APA-41
27449	DWAYNE CHANDLER	TR BBSK 11/9	M	145755	1015204260000-319	TR 8TH B-BSK 11/9/17	60.00 0	11/21/17	APA-41
27449	DWAYNE CHANDLER	OH BBSK 12/1	M	146052	1015206121000-319	OHS S/B-BSK 12/1/17	52.00 0	12/11/17	APX-40
27449	DWAYNE CHANDLER	TH BBSK11/28	M	146294	1015204160000-319	TH 8TH BBSK 11/28/17	60.00 0	12/20/17	APA-41
31593	CHANGE ACADEMY LAKE OF	INV7387	N	144939	1019120042303-670	EB TUITION 6/17	3193.30 0	10/10/17	APX-78
31593	CHANGE ACADEMY LAKE OF	INV7663	N	144939	1019120042303-670	EB TUITION 7/17	2902.80 0	10/10/17	APX-78
31593	CHANGE ACADEMY LAKE OF	INV8036	N	144939	1019120042303-670	EB TUITION 8/17	3338.22 0	10/10/17	APX-78
31593	CHANGE ACADEMY LAKE OF	INV8566	N	145912	1019120042303-670	EB TUITION 9/17	2902.80 0	12/11/17	APX-71
31593	CHANGE ACADEMY LAKE OF	INV8967	N	145912	1019120042303-670	EB TUITION 10/17	3193.08 0	12/11/17	APX-71
1804	CHANNING BETE COMPANY	PCILERS	N	14336	1021300032313-312	BLS DVD Set	84.95 0	12/15/17	APA1001
31036	DOLLY A CHAREST	MLG 8-9/18	N	145049	4025507153000-332	MLG XG 8/28-9/18/17	38.52 0	10/10/17	APX-80
31036	DOLLY A CHAREST	MLG 9-10/16	N	145511	4025507153000-332	MLG XG 9/25-10/16/17	38.52 0	11/13/17	APX-80
31036	DOLLY A CHAREST	MLG-12/11	N	146128	4025507153000-332	MLG XG 10/23-11/27/17	53.50 0	12/11/17	APX-82
31759	CHARLES MCCARTHY	9	M	145843	1015106221000-319	OE GSWM ASSIGN 2017	108.57 0	11/29/17	APA-52
25004	CHASE FRAUD	PCHOFFMAN	N	14259	1012160042323-410	Accidental Fraud	-130.00 0	09/25/17	APA1001
25004	CHASE FRAUD	PCBERGAN	N	14285	1011102260000-410	Credit on fraud charge	-300.00 0	10/25/17	APA1001
25004	CHASE FRAUD	PCHOFFMAN	N	14285	1012160042323-410	Supplies	130.00 0	10/25/17	APA1001
25004	CHASE FRAUD	PCSHRUM	N	14285	1011204560000-410	COMPROMISED CHARGE DISP	-5.99 0	10/25/17	APA1001
25004	CHASE FRAUD	PCSHRUM	N	14285	1011204560000-410	COMPROMISED CHARGE DISP	-5.99 0	10/25/17	APA1001
25004	CHASE FRAUD	PCSHRUM	N	14285	1011204560000-410	disputed charge	14.99 0	10/25/17	APA1001
25004	CHASE FRAUD	PCSHRUM	N	14285	1011204560000-410	COMPROMISED CHARGE DISP	-65.00 0	10/25/17	APA1001
25004	CHASE FRAUD	PCSHRUM	N	14285	1011204560000-410	COMPROMISED CHARGE DISP	-37.47 0	10/25/17	APA1001
25004	CHASE FRAUD	PCSHRUM	N	14285	1011204560000-410	COMPROMISED CHARGE DISP	-14.99 0	10/25/17	APA1001
25004	CHASE FRAUD	PCBATTAGLIA	N	14336	1011204260220-419	Credit for fraud charge	-9.57 0	12/15/17	APA1001
25004	CHASE FRAUD	PCRONKOVITZ	N	14336	2025400052000-410	Fraud	50.93 0	12/15/17	APA1001
25004	CHASE FRAUD	PCRONKOVITZ	N	14336	2025400052000-410	Fraud charge reversed	-50.93 0	12/15/17	APA1001
25004	CHASE FRAUD	PCSHRUM	N	14336	1011204560220-419	FACS fee charged by Cha	1.37 0	12/15/17	APA1001
22943	CHATURVEDI, ARUN	SWIM-2018	N	144796	1015706220630-640	SWIMMING WITHDRAW	222.50 0	09/26/17	APA-52
21875	MARCO A CHAVANA	REIM-9/17	N	145050	4025507153000-332	MLG 9/4 MEALS 9/15-16	36.42 0	10/10/17	APX-80
21875	MARCO A CHAVANA	REIM 9-10/28	N	145512	4025507153000-332	MLG/MEALS 9/28-10/21	52.49 0	11/13/17	APX-80
21875	MARCO A CHAVANA	MLG-12/11	N	146129	4025507153000-332	MLG XG 11/6-27/17	12.84 0	12/11/17	APX-82
22025	CLARE A CHENOWETH	OE 9/11-21	M	V51966	1011306260623-319	OEH ACCMP 9/11-21/17	1112.50 0	09/26/17	APA-54
22025	CLARE A CHENOWETH	PL 9/6-27/17	M	V51973	1011204460623-310	OHS ACCMP 9/6-27/17	240.00 0	10/10/17	APX-81
22025	CLARE A CHENOWETH	MU9/12-10/10	M	V51996	1011204560623-310	MU ACCMP 9/12-10/10	300.00 0	10/19/17	APA-52
22025	CLARE A CHENOWETH	OE 9/25-10/6	M	V51996	1011306260623-319	OEH ACCMP 9/25-10/6	1037.50 0	10/19/17	APA-52
31741	CHERIE DAVIS	321	M	145756	1021400042303-310	PSYCH/EVAL 10/5&11/17	1875.00 0	11/21/17	APA-40
31741	CHERIE DAVIS	323	M	145756	1021400042303-310	PSYCH EVAL 11/1-3/17	1750.00 0	11/21/17	APA-40
31741	CHERIE DAVIS	322	M	145844	1021400042303-310	PSYCH EVALS 10/17	2675.00 0	11/29/17	APA-52
31741	CHERIE DAVIS	324	M	145844	1021400042303-310	PSYCH EVALS 11/17	2875.00 0	11/29/17	APA-52
31741	CHERIE DAVIS	326	M	146260	1021400042303-310	PSY EVL@TW 11/27-12/8	2250.00 0	12/15/17	APA-52
22943	CHERVEN, THOMAS	CHERVEN K-18	N	144878	10-R1611	KEVIN@OH CAFE 2018	116.00 0	09/28/17	APA-51
28710	CHI TAXI	PCSZAMBELAN	N	14310	1025207020000-332	Taxi from LUDA conferen	13.75 0	11/17/17	APA1001
30007	THE CHICAGO AUTISM ACA	2851	N	144940	1019120042303-670	SS TUITION 8&9/17	5694.72 0	10/10/17	APX-78
30007	THE CHICAGO AUTISM ACA	2762	N	145599	1019120042303-670	SS TUITN 3&5/17	7714.80 0	11/13/17	APX-75
30007	THE CHICAGO AUTISM ACA	2887	N	145599	1019120042303-670	SS TUITION 10/17	4745.60 0	11/13/17	APX-75
30007	THE CHICAGO AUTISM ACA	2921	N	145913	1019120042303-670	SS TUITION 11/17	4033.76 0	12/11/17	APX-71
27717	CHICAGO BREW WERKS	PCROBERTS	N	14259	1011306260607-411	AP Chemistry Supplies	61.89 0	09/25/17	APA1001
27717	CHICAGO BREW WERKS	PCROBERTS	N	14285	1011306260607-411	AP Chemistry Supplies	205.66 0	10/25/17	APA1001
24047	CHICAGO MICROSYSTEMS I	18653	N	144941	1026600055000-310	TECH/SPPT 8/17	84.38 0	10/10/17	APX-71

24047	CHICAGO MICROSYSTEMS I	18653	N	144941	1026600056000-310	TECH/SPprt 8/17	6721.88 0	10/10/17	APX-71
24047	CHICAGO MICROSYSTEMS I	18653	N	144941	1026607051000-310	TECH/SPprt 8/17	1575.00 0	10/10/17	APX-71
24047	CHICAGO MICROSYSTEMS I	18729	N	145600	1026607051000-310	TECH 9/17	1575.00 0	11/13/17	APX-72
24047	CHICAGO MICROSYSTEMS I	18729	N	145600	1026600056000-310	TECH SPprt 9/17	3150.00 0	11/13/17	APX-72
24047	CHICAGO MICROSYSTEMS I	18741	N	145600	1026600055000-320	AWS 6-8/17	108.80 0	11/13/17	APX-76
24047	CHICAGO MICROSYSTEMS I	18816	N	145914	1026607051000-310	TECH GNRL SPprt 10/17	1659.38 0	12/11/17	APX-71
24047	CHICAGO MICROSYSTEMS I	18816	N	145914	1026600056000-310	TECH GNRL SPprt 10/17	1687.50 0	12/11/17	APX-71
22278	CHICAGO SYMPHONY ORCHE	PCSAN ROMAN	N	14285	1011306160220-419	Deposit for CSO concert	482.25 0	10/25/17	APA1001
1568	CHICAGO TRIBUNE	PKING	N	14259	1026337011000-640	Fees	168.89 0	09/25/17	APA1001
1568	CHICAGO TRIBUNE	PCMUNDSSINGER	N	14259	1022226160000-440	LRC Newspaper subscrip	292.21 0	09/25/17	APA1001
1568	CHICAGO TRIBUNE	PKRACHTUS	N	14285	1022120040000-410	Newspaper Subscription	78.00 0	10/25/17	APA1001
1568	CHICAGO TRIBUNE	PCMUNDSSINGER	N	14336	1022226160000-431	Chicago Tribune newspap	155.97 0	12/15/17	APA1001
28755	CHICAGO TRIBUNE MEDIA	PCDOERR	N	14285	1024106160000-490	subscription	0.99 0	10/25/17	APA1001
27965	CHICAGO WHITE SOX	PCHETTINGER	N	14259	1011306260220-419	Chicago White Sox Ticke	322.00 0	09/25/17	APA1001
27707	CHIK-FIL-A	PCBERGAN	N	14285	1022132260000-410	staff recognition gift	70.00 0	10/25/17	APA1001
27707	CHIK-FIL-A	PCHETTINGER	N	14310	1011306260220-419	Cheer team dinner - re-	275.88 0	11/17/17	APA1001
24651	CHILIS	PKING	N	14259	1026337011000-418	Team Meeting	71.72 0	09/25/17	APA1001
24464	CHIPOTLE	PCATHLETIC D	N	14336	1011306160220-419	fb playoff cheer food	151.30 0	12/15/17	APA1001
24464	CHIPOTLE	PCATHLETIC D	N	14336	1011306160220-419	football playoff traine	152.15 0	12/15/17	APA1001
24464	CHIPOTLE	PCATHLETIC D	N	14336	1011306160220-419	football playoff traine	154.20 0	12/15/17	APA1001
24464	CHIPOTLE	PCATHLETIC D	N	14336	1011306160220-419	playoff trainer food -	-168.85 0	12/15/17	APA1001
24464	CHIPOTLE	PCMILLER	N	14336	1011306160220-419	coaches round table	360.00 0	12/15/17	APA1001
22943	CHIU, ROSELLE	CAYONA-2017	N	143770	10-R1611	JARED CAFE 2017	-33.00 0	06/30/17	APA-CAFE VOID
31820	CHORALINE	PCSKURA	N	14336	1011306160623-411	Choir supplies	46.40 0	12/15/17	APA1001
26217	DARRIN CHUBOFF	OH B-FB 9/29	M	145132	1015206121000-319	OHS V/B-FB 9/29/17	76.00 0	10/10/17	APX-81
31848	ANTHONY CIANCIOLO	OH BBSK11/25	M	146295	1011306161205-319	OHS F/A BBSK 11/25/17	135.50 0	12/20/17	APA-42
4208	CINTAS CORP #344	PCREIDY	N	14259	4025507153000-390	uniforms towels rugs	135.09 0	09/25/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14259	4025507153000-390	uniforms towels rugs	135.09 0	09/25/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14259	4025507153000-390	uniforms towels rugs	135.09 0	09/25/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14259	4025507153000-390	uniforms	135.09 0	09/25/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14259	4025507153000-390	uniforms	135.09 0	09/25/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14285	4025507153000-390	uniforms	135.09 0	10/25/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14285	4025507153000-390	uniforms	135.09 0	10/25/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14285	4025507153000-390	uniforms	135.09 0	10/25/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14285	4025507153000-390	uniforms	135.09 0	10/25/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14285	4025507153000-390	uniforms towels rugs	135.09 0	10/25/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14310	4025507153000-390	uniforms towels rugs	135.09 0	11/17/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14310	4025507153000-390	uniforms towels rugs	135.09 0	11/17/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14310	4025507153000-390	uniforms towels rugs	135.09 0	11/17/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14310	4025507153000-390	uniforms towels rugs	135.09 0	11/17/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14336	4025507153000-390	uniforms towels rugs	160.39 0	12/15/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14336	4025507153000-390	uniforms towels rugs	151.49 0	12/15/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14336	4025507153000-390	uniforms towels rugs	390.79 0	12/15/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14336	4025507153000-390	uniforms towels rugs	154.79 0	12/15/17	APA1001
4208	CINTAS CORP #344	PCREIDY	N	14336	4025507153000-390	uniforms towels rugs	158.49 0	12/15/17	APA1001
28828	CINTRONICSONLINECOM	PKGIGER	N	14285	1026600055000-323	Wyse Repair	3060.00 0	10/25/17	APA1001
1654	CIPHER TECHNOLOGY SOLU	CTS17-574	N	144942	2025400052000-320	BUS FIRE EXT INSP	191.75 0	10/10/17	APX-70
1654	CIPHER TECHNOLOGY SOLU	F@S17-564	N	144942	2025400052000-410	PL EXTINGUISHER CBNT	211.50 0	10/10/17	APX-70
1654	CIPHER TECHNOLOGY SOLU	17M1005	N	145601	2025400052000-320	F-ALARM MONITORING	45.00 0	11/13/17	APX-78
1654	CIPHER TECHNOLOGY SOLU	CTS17-537	N	145601	2025400052000-323	OHS SRV/RPR PANEL	275.00 0	11/13/17	APX-78
1654	CIPHER TECHNOLOGY SOLU	CTS17-538	N	145601	2025400052000-323	TRN SRV/RPR PANEL	185.00 0	11/13/17	APX-78
1654	CIPHER TECHNOLOGY SOLU	CTS17-561	N	145601	2025400052000-323	OHS FACP SRV	345.00 0	11/13/17	APX-78
1654	CIPHER TECHNOLOGY SOLU	CTS17-586	N	145601	2025400052000-323	TR NAC SRV RPR	202.50 0	11/13/17	APX-78
1654	CIPHER TECHNOLOGY SOLU	F&S17-541	N	145601	2025400052000-410	F-EXT CAB LATCHES	80.85 0	11/13/17	APX-79
1654	CIPHER TECHNOLOGY SOLU	17M1105	N	145915	2025400052000-320	F-ALARM MNTRNG	45.00 0	12/11/17	APX-701
1654	CIPHER TECHNOLOGY SOLU	CTS17-624	N	145915	2025400052000-320	T/S ANNUNCIATORS/LC	639.00 0	12/11/17	APX-701
1654	CIPHER TECHNOLOGY SOLU	F&S17-734	N	145915	2025400052000-323	RECHARGE EXTINGUISHER	127.08 0	12/11/17	APX-701
1654	CIPHER TECHNOLOGY SOLU	F&S17-746	N	145915	2025400052000-323	EV F-EXTNGSHR SRV	75.50 0	12/11/17	APX-701
1654	CIPHER TECHNOLOGY SOLU	F&S17-757	N	145915	2025400052000-320	O3C F-EXTNGSHR SRV	115.54 0	12/11/17	APX-701

21060	LISA CIRCELLI	MLG 8/17	N	145513	1011101031000-332	MLG 8/17	44.94 0	11/13/17	APX-80
21060	LISA CIRCELLI	MLG 9/17	N	145513	1011101031000-332	MLG 9/17	64.20 0	11/13/17	APX-80
21060	LISA CIRCELLI	MLG-10/17	N	146130	1011101031000-332	MLG 10/17	67.41 0	12/11/17	APX-80
22190	RACHEL V. CIRONE	REIM-9/13/17	N	145051	1012750040435-410	GREEN VLLG SPL	25.00 0	10/10/17	APX-801
31675	MICHAEL CITRANO	OE BFB 10/13	M	145323	1015206221000-319	OEH V/B-FB 10/13/17	76.00 0	11/01/17	APX-70
1310	CITY OF AURORA ILLINOI	116055-46133	N	145387	2025401652504-370	TW-WTR 8/11-10/13/17	1275.80 0	11/13/17	APX-60
1310	CITY OF AURORA ILLINOI	116055-50887	N	145387	2025401752504-370	HM-WTR 8/11-10/13/17	1171.05 0	11/13/17	APX-60
1310	CITY OF AURORA ILLINOI	116055-61452	N	145387	2025404352504-370	BE-WTR 8/11-10/13/17	2422.40 0	11/13/17	APX-60
1310	CITY OF AURORA ILLINOI	116055-66926	N	145387	2025401952504-370	WC-WTR 8/11-10/13/17	1248.50 0	11/13/17	APX-60
23013	NICK CLADIS	OE BFB 10/19	M	145376	1015206221000-319	OEH F/AB B-FB 10/19	91.00 0	11/06/17	APX-70
853	CLARE WOODS ACADEMY	SD308-10/17	N	144943	1019120042303-670	MD TUITION 10/17	6951.21 0	10/10/17	APX-78
853	CLARE WOODS ACADEMY	SD308-11/17	N	145602	1019120042303-670	MD TUITION 11/17	5627.17 0	11/13/17	APX-75
853	CLARE WOODS ACADEMY	SD308-12/17	N	145916	1019120042303-670	MD TUITION 12/17	5296.16 0	12/11/17	APX-71
22248	JEFF CLARK	TH BBSK 11/7	M	145845	1015204160000-319	TH 7TH BBSK 11/7/17	60.00 0	11/29/17	APA-52
31738	CLASSROOM TECHNOLOGIES	1533	N	145757	1025207020000-319	SRV/CNSLT 1/16/17	1520.00 0	11/21/17	APA-40
31837	CLASSY THREADS	PCSHRUM	N	14336	1011204560220-419	FACS sewing kits order	137.20 0	12/15/17	APA1001
31578	DIANE K. CLEMENT	MLG 9/4-18	N	145052	4025507153000-332	MLG XG 9/4-18/17	164.78 0	10/10/17	APX-80
31578	DIANE K. CLEMENT	MLG 9-10/16	N	145514	4025507153000-332	MLG XG 9/25-10/16/17	269.64 0	11/13/17	APX-80
31578	DIANE K. CLEMENT	MLG-12/11	N	146131	4025507153000-332	MLG XG 10/23-11/27/17	372.36 0	12/11/17	APX-82
31527	RONALD CLEMONS	OE B-FB 9/15	M	144797	1015206221000-319	OEH F/B-FB 9/15/17	58.00 0	09/26/17	APA-52
27445	URSULA COAN	REIM-10/3/17	N	145053	1023207010000-410	MISC OFFC SPL	22.96 0	10/10/17	APX-802
27445	URSULA COAN	REIM-10/3/17	N	145053	1023207010000-418	MISC OFFC SPL	78.05 0	10/10/17	APX-802
27445	URSULA COAN	REIM-11/27	N	146132	1023207010000-418	UNION PRES/CABNT MTG	113.51 0	12/11/17	APX-81
27445	URSULA COAN	REIM-11/27	N	146132	1023207010000-410	MISC OFFC SPL	138.71 0	12/11/17	APX-81
31041	KATHLEEN F. CODE	REIM-2/2/17	N	145054	1012056160000-410	ED CLASSROOM SPL	25.00 0	10/10/17	APX-80
30890	COLLEGEBOARDWORKSHOPS	PCROBERTS	N	14285	1011306260607-410	Refund	-225.00 0	10/25/17	APA1001
30890	COLLEGEBOARDWORKSHOPS	PCKRACHTUS	N	14310	1022120041415-332	Midwestern Regional For	550.00 0	11/17/17	APA1001
30890	COLLEGEBOARDWORKSHOPS	PCCARLISLE	N	14336	1011306260000-312	College Board Workshop	225.00 0	12/15/17	APA1001
30890	COLLEGEBOARDWORKSHOPS	PCOKOREN	N	14336	1016500041436-312	AP training registratio	225.00 0	12/15/17	APA1001
30890	COLLEGEBOARDWORKSHOPS	PCWURSTER	N	14336	1022120041415-332	Registration for Midwes	275.00 0	12/15/17	APA1001
30890	COLLEGEBOARDWORKSHOPS	PCWURSTER	N	14336	1022120041415-332	Registration for Midwes	275.00 0	12/15/17	APA1001
30890	COLLEGEBOARDWORKSHOPS	PCWURSTER	N	14336	1022120041415-332	Registration for Midwes	275.00 0	12/15/17	APA1001
20661	BEVERLY B. COLLINS	REIM-10/23	N	145515	1011102160209-413	WEAV/KNIT SPL	249.11 0	11/13/17	APX-80
24247	DEAN A. COLLINS	MLG-10/17	N	145516	2025400052000-332	MLG 10/4&10/17	46.00 0	11/13/17	APX-80
25938	CATHERINE A. COLLINS-C	REIM-10/25	N	145517	1021300032000-410	IPHA EVENT REG	85.00 0	11/13/17	APX-80
25938	CATHERINE A. COLLINS-C	MLG 8/17	N	146133	1021300032000-332	MLG 8/17	43.87 0	12/11/17	APX-83
26371	TOM COLWELL	BE BBSK11/16	M	145758	1015204360000-319	BE BBSK 11/16/17	60.00 0	11/21/17	APA-41
26371	TOM COLWELL	PL BBSK11/14	M	145758	1015204460000-319	PL 7TH B-BSK 11/14/17	60.00 0	11/21/17	APA-42
26371	TOM COLWELL	TH BBSK11/20	M	145846	1015204160000-319	TH 7TH BBSK 11/20/17	60.00 0	11/29/17	APA-52
1761	COM ED	7353181082	N	144944	2025409852504-466	BRH ELEC 8/21-9/19/17	48.78 0	10/10/17	APX-70
1761	COM ED	7353181082	N	145310	2025409852504-466	BRH ELEC 9/19-10/18	37.17 0	10/31/17	APA-52
1761	COM ED	7353181082	N	145917	2025409852504-466	BRH FINAL ELECTRIC	34.52 0	12/11/17	APX-79
19351	COMCAST	PCKRANTZ	N	14259	2025400051000-340	DATA BETWEEN BLDGS & IN	21829.89 0	09/25/17	APA1001
19351	COMCAST	PCKRANTZ	N	14259	2025400051000-340	CABLE TV SERVICE 5724 T	8.43 0	09/25/17	APA1001
19351	COMCAST	PCKRANTZ	N	14259	2025400051000-340	CABLE TV SERVICE 0673 T	54.78 0	09/25/17	APA1001
19351	COMCAST	PCKRANTZ	N	14259	2025400051000-340	CABLE TV / INTERNET SER	175.73 0	09/25/17	APA1001
19351	COMCAST	PCKRANTZ	N	14259	2025400051000-340	CABLE TV SERVICE 0657 E	10.53 0	09/25/17	APA1001
19351	COMCAST	PCKRANTZ	N	14259	2025400051000-340	CABLE TV SERVICE 0665 O	44.24 0	09/25/17	APA1001
19351	COMCAST	PCKRANTZ	N	14259	2025400051000-340	CABLE TV SERVICE 6830 O	15.83 0	09/25/17	APA1001
19351	COMCAST	PCKRANTZ	N	14285	2025400051000-340	CABLE TV SERVICE 0665	44.24 0	10/25/17	APA1001
19351	COMCAST	PCKRANTZ	N	14285	2025400051000-340	DATA BETWEEN BLDGS & IN	21829.89 0	10/25/17	APA1001
19351	COMCAST	PCKRANTZ	N	14285	2025400051000-340	CABLE TV SERVICE 5724	8.43 0	10/25/17	APA1001
19351	COMCAST	PCKRANTZ	N	14285	2025400051000-340	CABLE TV SERVICE 6830	15.83 0	10/25/17	APA1001
19351	COMCAST	PCKRANTZ	N	14285	2025400051000-340	CABLE TV SERVICE 0657	10.53 0	10/25/17	APA1001
19351	COMCAST	PCKRANTZ	N	14285	2025400051000-340	CABLE TV SERVICE 0673	54.78 0	10/25/17	APA1001
19351	COMCAST	PCKRANTZ	N	14310	2025400051000-340	CABLE TV SERVICE 6830 (	15.83 0	11/17/17	APA1001
19351	COMCAST	PCKRANTZ	N	14310	2025400051000-340	DATA BETWEEN BLDGS & IN	21843.44 0	11/17/17	APA1001
19351	COMCAST	PCKRANTZ	N	14310	2025400051000-340	CABLE TV SERVICE 0673 (	54.78 0	11/17/17	APA1001

19351	COMCAST	PCKRANTZ	N	14310	2025400051000-340	CABLE TV SERVICE 5724 (	8.43	0	11/17/17	APA1001
19351	COMCAST	PCKRANTZ	N	14310	2025400051000-340	CABLE TV SERVICE 0665 (	44.24	0	11/17/17	APA1001
19351	COMCAST	PCKRANTZ	N	14310	2025400051000-340	CABLE TV SERVICE 5732 (	100.05	0	11/17/17	APA1001
19351	COMCAST	PCKRANTZ	N	14310	2025400051000-340	CABLE TV SERVICE 0657 (	10.53	0	11/17/17	APA1001
19351	COMCAST	PCKRANTZ	N	14336	2025400051000-340	CABLE TV SERVICE 6830 (	15.83	0	12/15/17	APA1001
19351	COMCAST	PCKRANTZ	N	14336	2025400051000-340	CABLE TV SERVICE 0673 (	54.78	0	12/15/17	APA1001
19351	COMCAST	PCKRANTZ	N	14336	1026600054000-495	CABLE TV SERVICE 0665 (	44.24	0	12/15/17	APA1001
19351	COMCAST	PCKRANTZ	N	14336	2025400051000-340	CABLE TV SERVICE 5724 (	8.43	0	12/15/17	APA1001
19351	COMCAST	PCKRANTZ	N	14336	2025400051000-340	DATA BETWEEN BLDGS & IN	21843.44	0	12/15/17	APA1001
19351	COMCAST	PCKRANTZ	N	14336	2025400051000-340	CABLE TV SERVICE 0657 (	10.53	0	12/15/17	APA1001
1330	COMMERCIAL ELECTRONIC	28332	N	145918	2025400052000-323	BE NAC PANEL SRV/RPR	319.00	0	12/11/17	APX-701
1969	COMMITTEE FOR CHILDREN	PCVANDENBERG	N	14285	1012149242323-410	Supplies and materials	2399.00	0	10/25/17	APA1001
22380	COMPETITIVE EDGE	PCBATTAGLIA	N	14285	1011204260000-415	Lamination film	112.91	0	10/25/17	APA1001
20507	CONANT HIGH SCHOOL	OH WRSL11/24	N	145427	1015206121000-640	OHS V/WRSL 11/24/17	375.00	0	11/13/17	APX-20
28228	JOYCE CONDON	OH G-VB 9/30	M	145185	1011306161205-319	OHS V/G-VB 9/30/17	219.00	0	10/12/17	APA-52
31388	CONNECTIONS DAY SCHOOL	24183	N	145603	1019120042303-670	EH TUITION 9/17	4680.60	0	11/13/17	APX-75
22798	JOHN CONRAD	OH BBSK11/22	M	146053	1011306161205-319	OHS S/B-BSK 11/22/17	91.00	0	12/11/17	APX-41
22798	JOHN CONRAD	OH BBSK12/15	M	146296	1015206121000-319	OHS S/BBSK 12/15/17	52.00	0	12/20/17	APA-42
1830	CONSOLIDATED PLASTICS	PCCARTER	N	14310	1011100040418-410	science supplies	109.28	0	11/17/17	APA1001
26792	CONSTELLATION NEW ENER	0041699700-	N		2025407152504-466	TRN 1ZK8736 NO BILL	0.00	0		APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N		2025401452504-466	OP 1E93938 NO BILL	0.00	0		APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N		2025401852504-466	LC 1F61929 NO BILL	0.00	0		APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N		2025401552504-466	FC 1E93940 NO BILL	0.00	0		APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N		2025404552504-466	MU 1B4K6L3 NO BILL	0.00	0		APA-CNEL
26792	CONSTELLATION NEW ENER	0041224552	N	145727	2025401452504-466	OP 1E93938 7/25-8/21/17	3497.59	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041224552	N	145727	2025409252504-466	BR 1B4K691 7/21-8/20/17	3840.97	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041224552	N	145727	2025401152504-466	BH 1E93935 7/21-8/20/17	4226.21	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041224552	N	145727	2025402352504-466	SB 1B4K6J8 7/18-8/15/17	6839.71	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041224552	N	145727	2025404252504-466	TR 1B4K6K9 7/26-8/22/17	17257.44	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041224552	N	145727	2025406252504-466	OE 1F31513 7/25-8/20/17	46866.34	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041224552	N	145727	2025404152504-466	TH 1E93937 7/21-8/20/17	10919.05	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041224552	N	145727	2025402052504-466	CH 1E94012 7/21-8/20/17	7352.69	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041224552	N	145727	2025407252504-466	MNT1 1FC3246 7/21-8/20	301.99	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041224552	N	145727	2025401752504-466	HM 1E93934 7/18-8/15/17	5255.22	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041224552	N	145727	2025401652504-466	TW 1E93862 7/21-8/16/17	5704.59	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041224552	N	145727	2025407252504-466	MNT2&3 1FC3247 7/21-8/2	134.08	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041224552	N	145727	2025402452504-466	HC 1B4K6KL 6/27-8/23/17	13733.50	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041224552	N	145727	2025404352504-466	BE 1E93861 7/24-8/21/17	6985.15	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041224552	N	145727	2025401952504-466	WC 1F02947 7/24-8/24/17	6759.20	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041224552	N	145727	2025407352504-466	O3C 1E94011 7/27-8/28/1	8300.46	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041224552	N	145727	2025401352504-466	LB 1E93936 7/21-8/20/17	7377.25	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041224552	N	145727	2025401552504-466	FC 1E93940 7/27-8/27/17	14502.91	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041224552	N	145727	2025404452504-466	PL 1F92011 7/21-8/20/17	15717.27	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041224552	N	145727	2025401852504-466	LC 1F61929 6/28-8/27/17	8791.75	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700	N	145727	2025404552504-466	MU 1B4K6L3 6/28-8/28/17	25156.02	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700	N	145727	2025407252504-466	MNT71 1ZK8729 7/23-8/21	607.29	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700	N	145727	2025406152504-466	OH 1E02291 7/17-8/27/17	37895.78	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700	N	145727	2025402152504-466	PT 1FF3922 7/27-8/24/17	6458.48	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700	N	145727	2025407152504-466	TRN 1ZK8736 7/25-8/22/1	1621.56	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700	N	145727	2025401252504-466	EV 1E93939 7/27-8/23/17	4689.41	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700	N	145727	2025402252504-466	GP 1B4K69U 6/28-8/28/17	16049.94	0	11/06/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N	145728	2025404252504-466	TR 1B4K6K9 8/23-9/20/17	20650.86	0	11/07/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N	145728	2025406252504-466	OE 1F31513 8/21-9/18/17	50707.29	0	11/07/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N	145728	2025404152504-466	TH 1E93937 8/21-9/18/17	12941.54	0	11/07/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N	145728	2025401252504-466	EV 1E93939 8/24-9/21/17	4480.78	0	11/07/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N	145728	2025402052504-466	CH 1E94012 8/21-9/18/17	7886.93	0	11/07/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N	145728	2025402152504-466	PT 1FF3922 8/25-9/24/17	7622.66	0	11/07/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N	145728	2025404452504-466	PL 1F92011 8/21-9/18/17	17879.60	0	11/07/17	APA-CNEL

26792	CONSTELLATION NEW ENER	0041699700-	N	145728	2025402252504-466	GP 1B4K69U 8/29-9/21/17	7059.25 0	11/07/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N	145728	2025409252504-466	BR 1B4K69I 8/21-9/18/17	3350.97 0	11/07/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N	145728	2025401152504-466	BH 1E93935 8/21-9/18/17	4660.05 0	11/07/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N	145728	2025407252504-466	MNT1 1FC3246 8/21-9/18/	255.62 0	11/07/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N	145728	2025401752504-466	HM 1E93934 8/16-9/13/17	6745.90 0	11/07/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N	145728	2025401652504-466	TW 1E93862 8/17-9/14/17	6718.93 0	11/07/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N	145728	2025407252504-466	MNT2&3 1FC3247 8/21-9/1	136.38 0	11/07/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N	145728	2025406152504-466	OH 1EO2291 8/24-9/21/17	40403.72 0	11/07/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N	145728	2025402452504-466	HC 1B4K6KL 8/24-9/21/17	9503.55 0	11/07/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N	145728	2025404352504-466	BE 1E93861 8/2209/19/17	7745.11 0	11/07/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N	145728	2025401952504-466	WC 1F02947 8/25-9/19/17	6185.54 0	11/07/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N	145728	2025407352504-466	O3C 1E94011 8/29-9/21/1	6568.82 0	11/07/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N	145728	2025401352504-466	LB 1E93936 8/21-9/18/17	7313.47 0	11/07/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N	145728	2025407252504-466	MNT71 1ZK8729 8/22-9/18	572.26 0	11/07/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0041699700-	N	145728	2025402352504-466	SB 1B4K6JB 8/16-9/13/17	8178.15 0	11/07/17	APA-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025401752504-466	HM#1E93934 9/14-10/12/1	5730.36 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025404252504-466	TR#1B4K6K9 9/21-10/19/	16611.20 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025406152504-466	OH#1EO2291 9/22-10/22/1	38610.19 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025402452504-465	HC 1B4K6KL 9/22-10/22/1	7623.02 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025404352504-466	BE#1E93861 9/20-10/18/1	6614.53 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025401152504-466	BH#1E93935 9/19-10/17/1	3830.85 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025402052504-466	CH#1E94012 9/19-10/17/1	6694.17 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025409252504-466	BR#1B4K69I 9/19-10/17/1	3086.01 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025401252504-466	EV 1E93939 9/22-10/22/1	4228.49 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025402252504-466	GP#1B4K69U 9/22-10/25/1	7308.88 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025407252504-465	MNT#71 1ZK8729 9/19-10/	608.33 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025401852504-466	LC#1F61929 8/28-10/24/1	10995.89 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025401352504-466	LB#1E93936 9/19-10/17/1	6080.15 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025407252504-466	MNT1#1FC3246 9/19-10/17	241.53 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025407252504-466	MNT2&3 1FC3247 9/19-10/	116.88 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025404552504-466	MU#1B4K6L3 8/29-9/24/17	13495.71 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025401452504-466	OP#1E93938 8/22-10/16/1	7308.61 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025406252504-466	OE#1F31513 9/19-10/17/1	49784.51 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025402152504-466	PT#1FF3922 9/25-10/23/1	5980.94 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025402352504-466	SB#1B4K6JB 9/14-10/12/1	6941.71 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025401652504-466	TW#1E93862 9/15-10/15/1	5916.56 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025404152504-466	TH#1E93937 9/19-10/17/1	10347.35 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025407152504-466	TRN#1ZK8736 8/23-10/17/	2547.19 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025407352504-466	O3C#1E94011 9/22-10/22/	6468.56 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025401952504-466	WC#1F02947 9/20-10/18/1	5618.62 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025404452504-466	PL#1F92011 9/19-10/17/1	14873.93 0	12/11/17	APX-CNEL
26792	CONSTELLATION NEW ENER	0042177045	N	146232	2025401552504-466	FC#1E93940 8/28-10/24/1	13829.56 0	12/11/17	APX-CNEL
1881	DEBORAH A. CONVEY	REIM-9/7/17	N	145055	1022130042323-314	REIM ASHA MBRSH	225.00 0	10/10/17	APX-80
27412	COPLY MEMORIAL HOSPIT	PCREIDY	N	14259	4025507153000-391	physicals drug testing	1971.00 0	09/25/17	APA1001
27412	COPLY MEMORIAL HOSPIT	PCREIDY	N	14259	4025507153000-391	physicals	1278.00 0	09/25/17	APA1001
27412	COPLY MEMORIAL HOSPIT	PCMARTINEZ	N	14285	4025507153000-391	physicals	971.00 0	10/25/17	APA1001
27412	COPLY MEMORIAL HOSPIT	PCMARTINEZ	N	14310	4025507153000-391	physicals/drug tests	1065.00 0	11/17/17	APA1001
22943	CORDERO, MARRIANE	CORDERO J-18	N	145428	1025207020000-493	JARIAN/JALAN REG18WD	191.00 0	11/13/17	APX-20
27560	GREG CORNWELL	TR BBSK10/30	M	145324	1015204260000-319	TR 7/B-BSK 10/30/17	60.00 0	11/01/17	APX-70
27560	GREG CORNWELL	MU BBSK 11/9	M	145759	1015204560000-319	MU B-BSK 11/9/17	60.00 0	11/21/17	APA-41
27560	GREG CORNWELL	MU BBSK11/28	M	146054	1015204560000-319	MU BBSK 11/28/17	60.00 0	12/11/17	APX-40
27560	GREG CORNWELL	OH BBSK11/21	M	146054	1011306161205-319	OHS V/B-BSK 11/21/17	65.00 0	12/11/17	APX-41
27560	GREG CORNWELL	OH GBSK 12/8	M	146240	1015106121000-319	OHS S/G-BSK 12/8/17	52.00 0	12/14/17	APA-52
28223	COTG	IN1061310	N	145604	2029000051204-320	COPIER CNTRCT 17/18	24000.00 0	11/13/17	APX-78
28223	COTG	IN1063051	N	145604	2029000051204-325	COPIER SRV 7/5-8/4/17	16158.59 0	11/13/17	APX-78
28223	COTG	IN1118785	N	145604	2029000051204-325	COPIER SRV 8/5-9/4/17	27080.55 0	11/13/17	APX-78
28223	COTG	IN1143532	N	145604	2029000051204-325	COPIER SRV 9/5-10/4/1	28045.97 0	11/13/17	APX-78
28223	COTG	IN1170934	N	145919	2029000051204-414	RPR SCANNER	1636.00 0	12/11/17	APX-71

28223	COTG	IN1184127	N	145919	2029000051204-325	COPIER 10/5-11/4/17	26787.43 0	12/11/17	APX-71	
31645	COUNTRY MEATS	PCMCCARTHY	N	14285	1011306160220-419	Hort. Club - fundraiser	534.00 0	10/25/17	APA1001	
29135	COURTYARD BY MARRIOTT	PCWURSTER	N	14285	1022120044450-332	Hotel accommodations fo	238.26 0	10/25/17	APA1001	
29135	COURTYARD BY MARRIOTT	PCLEUBNER	N	14336	1015106221000-332	hotel for state	265.29 0	12/15/17	APA1001	
29135	COURTYARD BY MARRIOTT	PCLEUBNER	N	14336	1015106221000-332	hotel for state	265.29 0	12/15/17	APA1001	
29135	COURTYARD BY MARRIOTT	PCLEUBNER	N	14336	1015106221000-332	Hotel for state	265.29 0	12/15/17	APA1001	
29135	COURTYARD BY MARRIOTT	PCLEUBNER	N	14336	1015106221000-332	Hotel for state	265.29 0	12/15/17	APA1001	
29135	COURTYARD BY MARRIOTT	PCLEUBNER	N	14336	1015106221000-332	Hotel for state	265.29 0	12/15/17	APA1001	
29135	COURTYARD BY MARRIOTT	PCLEUBNER	N	14336	1015106221000-332	Hotel for state	265.29 0	12/15/17	APA1001	
29135	COURTYARD BY MARRIOTT	PCLEUBNER	N	14336	1015106221000-332	Hotel for state	265.29 0	12/15/17	APA1001	
29135	COURTYARD BY MARRIOTT	PCLEUBNER	N	14336	1015106221000-332	Hotel for state	265.29 0	12/15/17	APA1001	
24050	CPI	IUSIO084734	N	144652	1022130042303-319	SPED	-150.00 0	09/18/17	APX-78	VOID
24050	CPI	CUSIO124439	N	144945	1022130042303-319	NCI WRKBOOKS	3200.00 0	10/10/17	APX-78	
29938	CPI*COLEPARMERINSTRUMT	PCROBERTS	N	14310	1011306260607-411	APes Supplies	777.77 0	11/17/17	APA1001	
30725	KAREN E. CRAIG	MLG8/14-9/13	N	145056	1022120040000-332	MLG 8/14-9/13/17	28.36 0	10/10/17	APX-80	
30725	KAREN E. CRAIG	MLG 9-10/30	N	146134	1022130040000-332	MLG 9/20-10/30/17	29.43 0	12/11/17	APX-80	
31792	CREATEMYTEE.	PCPOLK	N	14336	1011306160220-419	2005 Act acct/Laso shir	432.22 0	12/15/17	APA1001	
26763	CREATIVE AUTO TOPS & I	2789	N	145920	2025400052502-323	1145 TRCTR CAB RPR	375.00 0	12/11/17	APX-79	
27684	CREATIVE CIRCLE LLC	003219979	N	145605	1026337011000-342	TMP BC/WK 8/6/17	1583.13 0	11/13/17	APX-72	
27684	CREATIVE CIRCLE LLC	003220572	N	145605	1026337011000-342	TMP BC/WK 8/13/17	1636.25 0	11/13/17	APX-72	
27684	CREATIVE CIRCLE LLC	003221303	N	145605	1026337011000-342	TMP BC/WK 8/27/17	1593.75 0	11/13/17	APX-72	
27684	CREATIVE CIRCLE LLC	003221791	N	145605	1026337011000-342	TMP BC/WK 9/5/17	1551.25 0	11/13/17	APX-72	
27684	CREATIVE CIRCLE LLC	003222422	N	145605	1026337011000-342	TMP BC/WK 9/10/17	1253.75 0	11/13/17	APX-72	
27684	CREATIVE CIRCLE LLC	003222832	N	145605	1026337011000-342	TMP BC/WK 9/17/17	1700.00 0	11/13/17	APX-72	
27684	CREATIVE CIRCLE LLC	003223297	N	145605	1026337011000-342	TMP BC/WK 9/25/17	1625.63 0	11/13/17	APX-72	
27684	CREATIVE CIRCLE LLC	003223769	N	145605	1026337011000-342	TMP BC/WK 10/1/17	1296.25 0	11/13/17	APX-72	
27684	CREATIVE CIRCLE LLC	003224353	N	145605	1026337011000-342	TMP BC/WK 10/8/17	1615.00 0	11/13/17	APX-76	
27684	CREATIVE CIRCLE LLC	003224708	N	145605	1026337011000-342	TMP BC/WK 10/15/17	1328.13 0	11/13/17	APX-76	
27684	CREATIVE CIRCLE LLC	003225225	N	145605	1026337011000-342	TMP BC/WK 10/22/17	1700.00 0	11/13/17	APX-76	
27684	CREATIVE CIRCLE LLC	003225764	N	145605	1026337011000-342	TMP BC/WK 10/29/17	1572.50 0	11/13/17	APX-76	
27684	CREATIVE CIRCLE LLC	003226263	N	145605	1026337011000-342	TMP BC WK 11/5/17	1275.00 0	11/13/17	APX-76	
27684	CREATIVE CIRCLE LLC	003216584	N	V52034	1026337011000-342	TMP BC/WK 6/18/17	1615.00 0	12/11/17	APX-71	
27684	CREATIVE CIRCLE LLC	003218886	N	V52034	1026337011000-342	TMP BC/WK 7/23/17	1445.00 0	12/11/17	APX-71	
27684	CREATIVE CIRCLE LLC	003226771	N	V52034	1026337011000-342	TMP BC/WK 11/12/17	1593.75 0	12/11/17	APX-71	
27684	CREATIVE CIRCLE LLC	003227534	N	V52034	1026337011000-342	TMP BC/WK 11/19/17	1615.00 0	12/11/17	APX-71	
27684	CREATIVE CIRCLE LLC	003227994	N	V52034	1026337011000-342	TMP BC/WK 11/26/17	595.00 0	12/11/17	APX-71	
27684	CREATIVE CIRCLE LLC	003228378	N	V52067	1026337011000-342	TMP BC/WK 12/3/17	1593.75 0	12/15/17	APA-52	
20135	CREATIVE MATHEMATICS	PCSMITH	N	14310	1011101160000-421	Math Drills to Thrill b	33.00 0	11/17/17	APA1001	
20135	CREATIVE MATHEMATICS	PCSMITH	N	14310	1011101160000-421	Spanish Digital CD	10.00 0	11/17/17	APA1001	
20135	CREATIVE MATHEMATICS	PCSMITH	N	14310	1011101160000-421	Spanish place values	15.00 0	11/17/17	APA1001	
20135	CREATIVE MATHEMATICS	PCSMITH	N	14336	1011101160000-421	math digital downloads	15.00 0	12/15/17	APA1001	
981	CREATIVE SEWING CENTER	PCKNOWLES	N	14310	1011306160604-410	Sewing Machine Repair	94.97 0	11/17/17	APA1001	
31827	CREMER GUITAR WORKS	PCSAN ROMAN	N	14336	1015806022000-323	Guitar repair	86.69 0	12/15/17	APA1001	
1997	CRESCENT ELEC. SUPPLY	PCCARLSON	N	14259	2025400052000-410	BE-light bulbs	116.48 0	09/25/17	APA1001	
1997	CRESCENT ELEC. SUPPLY	PCCARLSON	N	14259	2025400052000-410	PL-wo118788-outlet floo	390.98 0	09/25/17	APA1001	
1997	CRESCENT ELEC. SUPPLY	PCCLEVER	N	14259	2025400052000-410	Murphy WO 119399 HVAC	176.35 0	09/25/17	APA1001	
1997	CRESCENT ELEC. SUPPLY	PCCLEVER	N	14259	2025400052000-410	OHS WO 119858 Electrica	265.69 0	09/25/17	APA1001	
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	N	14259	2025400052000-410	Hubbell key	44.12 0	09/25/17	APA1001	
1997	CRESCENT ELEC. SUPPLY	PCWINDERS	N	14259	6025306470000-400	Surv Prj-power-fish pul	42.12 0	09/25/17	1764546-500	APA1001
1997	CRESCENT ELEC. SUPPLY	PCCLEVER	N	14285	2025400052000-410	Prairie point WO 121079	81.33 0	10/25/17	APA1001	
1997	CRESCENT ELEC. SUPPLY	PCCLEVER	N	14285	2025400052000-410	Prairie point WO 120379	156.25 0	10/25/17	APA1001	
1997	CRESCENT ELEC. SUPPLY	PCCLEVER	N	14285	2025400052000-410	Thompson WO 120539 HVAC	36.88 0	10/25/17	APA1001	
1997	CRESCENT ELEC. SUPPLY	PCCLEVER	N	14285	2025400052000-410	Thompson WO 120539 HVAC	95.56 0	10/25/17	APA1001	
1997	CRESCENT ELEC. SUPPLY	PCCLEVER	N	14285	2025400052000-410	DAC WO 120335 Electrica	7.69 0	10/25/17	APA1001	
1997	CRESCENT ELEC. SUPPLY	PCCLEVER	N	14285	2025400052000-410	Murphy WO 121220 Lighti	255.00 0	10/25/17	APA1001	
1997	CRESCENT ELEC. SUPPLY	PCACOSTA	N	14310	2025400052000-410	Lakewood Creek Electric	217.21 0	11/17/17	APA1001	
1997	CRESCENT ELEC. SUPPLY	PCFREESE	N	14310	2025400052000-410	OP-wo121509-fuses	17.69 0	11/17/17	APA1001	
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	N	14310	2025400052000-410	cord cord connector	43.87 0	11/17/17	APA1001	

1997	CRESCENT ELEC. SUPPLY	PCPETERSON	N	14310	2025400052000-410	w/o 122060	4.59 0	11/17/17	APA1001
1997	CRESCENT ELEC. SUPPLY	PCCLEVER	N	14336	1025400042323-410	Transition building-cab	65.93 0	12/15/17	APA1001
1997	CRESCENT ELEC. SUPPLY	PCCLEVER	N	14336	2025400052000-410	DAC WO 122979 Lighting	170.68 0	12/15/17	APA1001
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	N	14336	2025400052000-410	LED retrofit lamps doo	341.03 0	12/15/17	APA1001
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	N	14336	2025400052000-410	Lighting-w/o 121969	71.02 0	12/15/17	APA1001
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	N	14336	2025400052000-410	concession stand 12 foo	81.55 0	12/15/17	APA1001
28848	JENNIFER CRONIN	OE WRSL11/22	M	146297	1015206220306-319	OE V/JV/FS WRSL 11/22	60.00 0	12/20/17	APA-42
28997	CROSSTOWN INK	403	M	144946	1011204360000-495	BE TCHR SIGNAGE	230.00 0	10/10/17	APX-71
28997	CROSSTOWN INK	404	M	144946	1011204360209-410	BE STAFF SHIRTS	402.00 0	10/10/17	APX-71
28997	CROSSTOWN INK	405	M	144946	1011204360000-495	OFFICE WALL SIGNS	200.00 0	10/10/17	APX-71
28997	CROSSTOWN INK	433	M	145921	1011101960000-495	TINTING FILM/WINDOWS	175.00 0	12/11/17	APX-71
25111	CROWNE PLAZA HOTELS	PCWIADUCH	N	14285	1022120044450-332	FY18 Title I Director's	257.64 0	10/25/17	APA1001
25111	CROWNE PLAZA HOTELS	PCWIADUCH	N	14285	1022120044450-332	FY18 Title I Director's	257.64 0	10/25/17	APA1001
22943	CULLICK, DANIEL	CULLICK D-18	N	145731	1025207020000-493	DYLAN@OH CRS FEE/DROP	25.00 0	11/20/17	APA-10
22943	CULLIFER, SARA	CULLIFER T18	N	145732	10-R1611	THOMAS@PL CAFE 18MVD	6.50 0	11/20/17	APA-10
22943	CULLIFER, SARA	CULLIFER T18	N	145732	1025207020000-493	THOMAS@PL REG 18MVD	64.00 0	11/20/17	APA-10
22943	CULLIFER, SARA	CULLIFER B18	N	146268	10-R1611	BRANDI@OE CAFE 18MVD	19.50 0	12/20/17	APA-20
22943	CULLIFER, SARA	CULLIFER B18	N	146268	1025207020000-493	BRANDI@OE REG18MVD	64.00 0	12/20/17	APA-20
20846	MARK CUNNINGHAM	OE FB 10/28	M	145760	1011306261205-319	OEH V/BFB RND#1 10/28	72.00 0	11/21/17	APA-43
25221	JEFF CURRAN	OH B-FB 9/29	M	145133	1015206121000-319	OHS V/B-FB 9/29/17	76.00 0	10/10/17	APX-81
28123	CURRENT TECHNOLOGIES C	7690	N	144798	6025306470000-400	OH/OE-MILESTONEXPROTECT	54534.00 180007	09/26/17	1764546-500
28123	CURRENT TECHNOLOGIES C	7690	N	144798	6025306470000-400	OE/OH-CARE PLUS FOR MIL	29748.00 180007	09/26/17	1764546-500
28123	CURRENT TECHNOLOGIES C	718308	N	145606	6025306470000-400	IT CONSULT	155.00 0	11/13/17	1764546-500
28123	CURRENT TECHNOLOGIES C	718476	N	145606	6025306470000-400	SURVEILLANCE	155.00 0	11/13/17	1764546-500
28123	CURRENT TECHNOLOGIES C	718690	N	145922	1026600054000-310	SRVLLNC/REMOTE SPRT	2053.75 0	12/11/17	APX-71
28123	CURRENT TECHNOLOGIES C	718785	N	145922	6025300051000-310	NTWRK/TECH SPRT	13500.00 0	12/11/17	1700514-500
2085	CURRICULUM ASSOCIATES	90491864	N	144947	1021400042303-410	DATA SHEETS/IED	1427.80 0	10/10/17	APX-79
30092	CUSTOM EDUCATION SOLUT	PCLARES LUNA	N	14259	1018000045406-410	Texts for DL sections	416.87 0	09/25/17	APA1001
19336	CUSTOM INK LLC	PCUCAS-ANDE	N	14259	1012129742303-410	Staff Shirts 17/18 Scho	829.60 0	09/25/17	APA1001
19336	CUSTOM INK LLC	PCBATTAGLIA	N	14285	1011204260220-419	Pom shirts	281.69 0	10/25/17	APA1001
19336	CUSTOM INK LLC	PCSAN ROMAN	N	14285	1011306160220-419	MB Tshirts	1525.66 0	10/25/17	APA1001
19336	CUSTOM INK LLC	PCBATTAGLIA	N	14310	1011204260220-419	Pom - sweatshirts	217.55 0	11/17/17	APA1001
19336	CUSTOM INK LLC	PCCALVEY	N	14310	1011306260220-419	Yearbook shirt group or	101.70 0	11/17/17	APA1001
19336	CUSTOM INK LLC	PCHETTINGER	N	14310	1011306260220-419	Girls soccer shirts - r	468.36 0	11/17/17	APA1001
19336	CUSTOM INK LLC	PKETO	N	14310	1011306160608-410	Shipping for Democracy	56.10 0	11/17/17	APA1001
19336	CUSTOM INK LLC	PCMASON	N	14310	1011101760000-410	Student Council T-Shirt	408.42 0	11/17/17	APA1001
19336	CUSTOM INK LLC	PCSKURA	N	14310	1011306160220-419	Choir t-shirts. Check f	1999.23 0	11/17/17	APA1001
19336	CUSTOM INK LLC	PCTWOHEY	N	14310	1011306260220-419	Student Council T-shirt	261.28 0	11/17/17	APA1001
19336	CUSTOM INK LLC	PCTWOHEY	N	14310	1011306260220-419	Student Council T-shirt	7.28 0	11/17/17	APA1001
19336	CUSTOM INK LLC	PCBATTAGLIA	N	14336	1011204260220-419	Poms - Hoodies	329.77 0	12/15/17	APA1001
24451	CVS PHARMACY	PCBROSTOWITZ	N	14285	1011101960000-341	stamps	49.00 0	10/25/17	APA1001
24422	JOHN CYR	OH GBSK 12/5	M	146241	1015106121000-319	OHS V/G-BSK 12/5/17	65.00 0	12/14/17	APA-52
29541	FRANK CYRUS	OH BBSK11/24	M	146055	1011306161205-319	OHS S/B-BSK 11/24/17	91.00 0	12/11/17	APX-41
29808	JOHN DACEY	OH BBSK11/24	M	146056	1011306161205-319	OHS V/B-BSK 11/24/17	65.00 0	12/11/17	APX-41
31788	ASIF DADA	REIM-12/4/17	N	146235	1025207020000-418	TRIPLE I CNF EXP/MLS	20.00 0	12/11/17	APX-8
31788	ASIF DADA	REIM-12/4/17	N	146235	1025207020000-332	TRIPLE I CNF EXP/TRNS	52.43 0	12/11/17	APX-8
22012	RICHARD DAEHNKE	OH FALL 2017	M	145847	1015206121000-319	OHS B-FB FALL 2017	1500.00 0	11/29/17	APA-52
22012	RICHARD DAEHNKE	OH FB 10/30	M	145847	1011306161205-319	OHS IHS FB RND#1	50.00 0	11/29/17	APA-52
29106	DAIKIN APPLIED	3153947	N	144948	2025400052000-320	LB ANNUAL BILLING	852.00 0	10/10/17	APX-70
29106	DAIKIN APPLIED	3156673	N	145607	2025400052000-320	LB INSPECTION SRV	852.00 0	11/13/17	APX-78
23255	DAIRY HUT ON MAIN	PCSIMON	N	14285	1011306160220-419	Team function- girls cr	93.39 0	10/25/17	APA1001
23255	DAIRY HUT ON MAIN	PCBATTAGLIA	N	14310	1011204260220-419	PBIS student incentive	10.00 0	11/17/17	APA1001
23547	FRANCISCO DAMIAN	OE BSOC 10/5	M	145226	1015206221000-319	OEH V/B-SOC 10/5/17	64.00 0	10/18/17	APA-52
28557	DRF ASSIGNING SERVICE	OEH VB 9/19	M	145186	1011306261205-319	OEH G-VB ASIGN 9/19	87.00 0	10/12/17	APA-52
31558	DANCE ALL NIGHT	PCSCAPINO	N	14259	1011306260220-419	Homecoming Dance Deposi	2500.00 0	09/25/17	APA1001
21565	DUANE DANIELS	OE GBSK11/14	M	145761	1015106221000-319	OEH S/V G-BSK 11/14	60.00 0	11/21/17	APA-42
21565	DUANE DANIELS	OE BBSK 12/1	M	146298	1015206220306-319	OEH S/V BBSK 12/1/17	60.00 0	12/20/17	APA-41
21565	DUANE DANIELS	OE GBSK 12/8	M	146298	1015106221000-319	OEH S/V G-BSK 12/8/17	60.00 0	12/20/17	APA-42

21565	DUANE DANIELS	OE GBSK 12/9	M	146298	1015106221000-319	OEH S/V G-BSK 12/9/17	60.00 0	12/20/17	APA-42
21565	DUANE DANIELS	OE GBSK11/20	M	146298	1015106220300-319	OEH V/G-BSK 11/20/17	50.00 0	12/20/17	APA-42
24347	EDWARD I. DARBY	REIM-9/16/17	N	145057	4025507153000-332	MEALS 9/9&9/16/17	30.00 0	10/10/17	APX-80
24347	EDWARD I. DARBY	REIM-10/14	N	145518	4025507153000-332	MEAL#21109 10/14/17	15.00 0	11/13/17	APX-80
24347	EDWARD I. DARBY	REIM-12/11	N	146135	4025507153000-332	MEAL#21252 11/18/17	15.00 0	12/11/17	APX-82
31607	DARIEN WOODRIDGE F.P.D	227-013947	N	145217	1023100020206-381	STNDTS/ACCDNT 8/29/17	670.00 0	10/13/17	APA-52
30393	CHRISTOPHER R DARWELL	TR-SMRBND 17	M	145187	1016000020636-319	TR SMR BAND 2017	800.00 0	10/12/17	APA-52
22877	DATAVAIL CORPORATION	PCKIGER	N	14259	1026600055000-310	Database Monitoring	5520.80 0	09/25/17	APA1001
22877	DATAVAIL CORPORATION	PCKIGER	N	14285	1026600055000-310	Database Maintenance	5520.80 0	10/25/17	APA1001
22877	DATAVAIL CORPORATION	PCKIGER	N	14310	1026600055000-310	Database Maintenance	5520.80 0	11/17/17	APA1001
22877	DATAVAIL CORPORATION	PCKIGER	N	14336	1026600055000-310	Database Maintenance	5520.80 0	12/15/17	APA1001
31495	COURTNEY M. DATTILO	MLG 9/11-22	N	145058	4025507153000-332	MLG XG 9/11-22/17	37.45 0	10/10/17	APX-80
22753	CRAIG DAVELIS	OH BBSK11/20	M	146057	1011306161205-319	OHS V/BBSK 11/20/17	65.00 0	12/11/17	APX-41
22753	CRAIG DAVELIS	OH BBSK11/24	M	146057	1011306161205-319	OHS V/B-BSK 11/24/17	65.00 0	12/11/17	APX-41
31842	CORY DAVIDSON	TR WRSL 12/2	M	146299	1015204260000-319	TR 6-8 WRSL 12/2/17	200.00 0	12/20/17	APA-42
2579	DAVIS CRANE SERVICE	SD308-9/6	N	144949	2025400052000-323	THOMPSON/SET MOTORS	400.00 0	10/10/17	APX-70
27001	JEFF DAVIS	GP-10/23/17	M	145377	1011102260616-314	GP PIANO TUNE	50.00 0	11/06/17	APX-70
29929	JOSEPH T. DE CICCIO	REIM-9/18/17	N	145059	4025507153000-410	SPIRIT WEAR/CONTRACT	63.00 0	10/10/17	APX-80
29929	JOSEPH T. DE CICCIO	REIM-10/12	N	145519	4025507153000-410	SPIRIT WEAR/CONTRACT	30.00 0	11/13/17	APX-80
31636	DEALS	PCDARNELL	N	14285	1011306260220-419	Food Drive Supplies	37.00 0	10/25/17	APA1001
1281	DECKER EQUIPMENT	PCWEISS	N	14259	2025400052503-410	TR-glides for desks-24	29.27 0	09/25/17	APA1001
1281	DECKER EQUIPMENT	PCWEISS	N	14259	2025400052000-410	SB-wo118854-Universal p	78.79 0	09/25/17	APA1001
1281	DECKER EQUIPMENT	PCWEISS	N	14259	2025400052503-410	TR-desk glides-15	21.35 0	09/25/17	APA1001
1281	DECKER EQUIPMENT	PCWEISS	N	14259	2025400052503-410	LB-rubber wheels-3	26.75 0	09/25/17	APA1001
1281	DECKER EQUIPMENT	PCWEISS	N	14259	2025400052503-410	LB-wo119951-folding cha	153.39 0	09/25/17	APA1001
1281	DECKER EQUIPMENT	PCWINDERS	N	14259	2025400052000-410	TW-hinges for bathroom	100.83 0	09/25/17	APA1001
1281	DECKER EQUIPMENT	PCWEISS	N	14285	2025400052503-410	CH-whiteboard cover	597.00 0	10/25/17	APA1001
1281	DECKER EQUIPMENT	PCWEISS	N	14285	2025400052000-410	OP-wo120804-clocks	130.82 0	10/25/17	APA1001
1281	DECKER EQUIPMENT	PCWEISS	N	14310	2025400052503-410	SB-wire guard	47.90 0	11/17/17	APA1001
26715	MARTIN J. DECKER	REIM-9/6/17	N	145060	4025507153000-332	MEAL TRP#20615 9/6/17	15.00 0	10/10/17	APX-80
31621	DEER & COMPANY	115984465	N	145923	2025400052502-550	2017 JOHN DEERE TS GATO	5912.76 180014	12/11/17	APX-79
31573	DEER CREDIT INC	1880864	N	144950	1011306160000-319	OHS MOWER LEASE	1519.30 0	10/10/17	APX-75
22227	JOHN DEFREITAS	OE G-VB 9/19	M	144879	1015106221000-319	OEH S/V G-VB 9/19/17	89.00 0	09/28/17	APA-51
19908	DEKALB HIGH SCHOOL	OE GSWM10/28	N	145608	1015106221000-640	OEH GSWM CNF 10/28	200.00 0	11/13/17	APX-76
19908	DEKALB HIGH SCHOOL	OH GYMN 12/8	N	145429	1015106121000-640	OHS V/GYMN 12/8/17	200.00 0	11/13/17	APX-20
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	N	14285	2025400052502-410	OE/OH-wo120926 121427-R	132.48 0	10/25/17	APA1001
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	N	14285	2025400052502-410	wo120926 121427 121428-	2235.05 0	10/25/17	APA1001
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	N	14310	2025400052502-410	OP-wo122304-pulley engi	191.36 0	11/17/17	APA1001
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	N	14336	2025400052502-410	Grasshopper-seat bushin	36.58 0	12/15/17	APA1001
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	N	14336	2025400052502-410	GP-snow blower carburet	204.54 0	12/15/17	APA1001
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	N	14336	2025400052502-410	MU-wo122187-kubota plow	626.40 0	12/15/17	APA1001
26178	MARCO DEL TORO	OE BSOC 9/19	M	144880	1015206221000-319	OEH V/B-SOCR 9/19/17	64.00 0	09/28/17	APA-51
26178	MARCO DEL TORO	OH BSOC 9/28	M	145134	1015206121000-319	OHS V/B-SOCR 9/28/17	64.00 0	10/10/17	APX-81
26178	MARCO DEL TORO	OH BSOC 10/5	M	145188	1015206121000-319	OHS V/B-SOCR 10/5/17	64.00 0	10/12/17	APA-52
28346	BRAD DELPHEY	LB 9/12-15	M	145135	2025460020000-320	LB TRF 9/12-15/17	160.00 0	10/10/17	APX-81
28346	BRAD DELPHEY	LB 9/18-21	M	145135	2025460020000-320	LB TRF 9/18-21/17	160.00 0	10/10/17	APX-81
28346	BRAD DELPHEY	LB 9/6-7	M	145135	2025460020000-320	LB TRF 9/6-7/17	120.00 0	10/10/17	APX-81
28346	BRAD DELPHEY	LB 10/2-6/17	M	145227	2025460020000-320	LB TRF 10/2-6/17	200.00 0	10/18/17	APA-52
28346	BRAD DELPHEY	LB 9/25-29	M	145227	2025460020000-320	LB TRF 9/25-29/17	240.00 0	10/18/17	APA-52
28346	BRAD DELPHEY	LB 10/10-12	M	145325	2025460020000-320	LB TRF 10/10-12/17	120.00 0	11/01/17	APX-70
28346	BRAD DELPHEY	LB 10/16-19	M	145325	2025460020000-320	LB TRF 10/16-19/17	160.00 0	11/01/17	APX-70
28346	BRAD DELPHEY	LB 10/19-27	M	145430	2025460020000-320	LB TRF 10/19-27/17	200.00 0	11/13/17	APX-20
28346	BRAD DELPHEY	LC 11/9	M	146058	2025460020000-320	LC TRF 11/9/17	40.00 0	12/11/17	APX-40
28346	BRAD DELPHEY	LB 11/1-10	M	146300	2025460020000-320	LB TRF 11/1-10/17	160.00 0	12/20/17	APA-41
28346	BRAD DELPHEY	LB 11/13-17	M	146300	2025460020000-320	LB TRF 11/13-17/17	200.00 0	12/20/17	APA-41
28346	BRAD DELPHEY	LB 11/20-21	M	146300	2025460020000-320	LB TRF 11/20-21/17	80.00 0	12/20/17	APA-41
28346	BRAD DELPHEY	LB 12/4-8	M	146300	2025460020000-320	LB TRF 12/4-8/17	120.00 0	12/20/17	APA-41
28346	BRAD DELPHEY	LB11/27-12/1	M	146300	2025460020000-320	LB TRF 11/27-12/1/17	240.00 0	12/20/17	APA-41

2189	DELTA EDUCATION	PCWURSTER	N	14310	1022120041415-332	Heidi Podjasek's round	378.40	0	11/17/17	APA1001
2189	DELTA EDUCATION	PCWURSTER	N	14310	1022120041415-332	Matt Epperley's round t	378.40	0	11/17/17	APA1001
29882	DELTAEDUCATION.COM	PCCARTER	N	14259	1011100040418-410	Science supplies	283.36	0	09/25/17	APA1001
29882	DELTAEDUCATION.COM	PCCARTER	N	14259	1011100040418-410	Science supplies	202.61	0	09/25/17	APA1001
29882	DELTAEDUCATION.COM	PCCARTER	N	14259	1011100040418-410	Science supplies	1681.46	0	09/25/17	APA1001
29882	DELTAEDUCATION.COM	PCCARTER	N	14285	1011100040418-410	Science supplies	519.68	0	10/25/17	APA1001
29882	DELTAEDUCATION.COM	PCCARTER	N	14285	1011100040418-410	science supplies	781.03	0	10/25/17	APA1001
29882	DELTAEDUCATION.COM	PCCARTER	N	14285	1011100040418-410	Science supplies	607.08	0	10/25/17	APA1001
29882	DELTAEDUCATION.COM	PCCARTER	N	14285	1011100040418-410	science supplies	1624.00	0	10/25/17	APA1001
29882	DELTAEDUCATION.COM	PCCARTER	N	14310	1011100040418-410	science supplies	657.66	0	11/17/17	APA1001
29882	DELTAEDUCATION.COM	PCCARTER	N	14310	1011100040418-410	science supplies	459.17	0	11/17/17	APA1001
29882	DELTAEDUCATION.COM	PCCARTER	N	14310	1011100040418-410	science supplies	1113.67	0	11/17/17	APA1001
29882	DELTAEDUCATION.COM	PCWURSTER	N	14310	1011100040418-410	Funnels purchased for k	193.20	0	11/17/17	APA1001
29882	DELTAEDUCATION.COM	PCCARTER	N	14336	1011100040418-410	science supplies	592.03	0	12/15/17	APA1001
28224	DELTRONICS	28063	N	145609	1015806022000-323	AMP RPR	150.00	0	11/13/17	APX-72
2195	DEMCO INC	PCBERGAN	N	14259	1022222260000-410	Demco LRC supplies	172.61	0	09/25/17	APA1001
2195	DEMCO INC	PCCAMPASANO	N	14259	1011204560210-410	Library Repair Supplies	119.01	0	09/25/17	APA1001
2195	DEMCO INC	PCMASON	N	14259	1011101760210-430	LRC Books	147.80	0	09/25/17	APA1001
2195	DEMCO INC	PCADORJAN	N	14285	1022221560000-410	LRC Supplies	167.00	0	10/25/17	APA1001
2195	DEMCO INC	PCBITNER	N	14285	1022229260000-430	clear labels for librar	177.09	0	10/25/17	APA1001
2195	DEMCO INC	PCMUNDSINGER	N	14285	1022226160000-431	Fiction Spine labels fo	441.58	0	10/25/17	APA1001
2195	DEMCO INC	PCTAYLOR	N	14285	1022222460000-410	LRC supplies	188.11	0	10/25/17	APA1001
2195	DEMCO INC	6227713	N	145610	1022222160000-410	PT LRC SPL	83.34	0	11/13/17	APX-76
2195	DEMCO INC	PCBROSTOWITZ	N	14310	1022221960000-410	LRC supplies	364.21	0	11/17/17	APA1001
2195	DEMCO INC	PCMUNDSINGER	N	14310	1022226160000-495	LRC Student Check-in St	270.71	0	11/17/17	APA1001
2195	DEMCO INC	PCQUICK	N	14310	102222360000-410	LMC supplies	193.13	0	11/17/17	APA1001
2195	DEMCO INC	PCHEINRICH	N	14336	1022221360000-410	Split - Books/Supplies	144.15	0	12/15/17	APA1001
2195	DEMCO INC	PCHEINRICH	N	14336	1011101360209-410	Split - Book tape for l	14.80	0	12/15/17	APA1001
22943	DEMIREL, ZEYNO	DEMIREL K-18	N	146269	1025207020000-493	KUZEY@HC REG18MCW	64.00	0	12/20/17	APA-20
26249	DEMOULIN	PCSAN ROMAN	N	14259	1015806122000-700	Band Banner	600.00	0	09/25/17	APA1001
26249	DEMOULIN	PCSAN ROMAN	N	14259	1015806122000-700	Banner poles	161.95	0	09/25/17	APA1001
31753	SHERRI DENAULT	OH ART 11/2	M	145762	1011306161205-319	OHS ART SHOW	100.00	0	11/21/17	APA-43
28052	DENLER INC	20093308	N	144913	6025306470000-500	TW-CURB ISLND/RAMP	5985.00	0	10/10/17	1764520-500 APX-60
28052	DENLER INC	20093335	N	146218	6025301270000-500	EV-COPY CENTER CURB	14885.00	0	12/11/17	1765504-500 APX-60
28052	DENLER INC	20093336	N	146219	1025400042323-320	TC-ASPHLT PATCHING	1950.00	0	12/11/17	APX-60
31273	DENNIS NELSON	OE GBSK 12/4	M	146301	1015106221000-319	OEH F/AB GBSK 12/4/17	91.00	0	12/20/17	APA-41
27700	DERREK S. DUFFY	MLG 8/17	N	145061	1026607051000-332	MLG TECH 8/17	117.70	0	10/10/17	APX-80
27700	DERREK S. DUFFY	MLG 9/17	N	145520	1026607051000-332	MLG 9/17	93.63	0	11/13/17	APX-80
27700	DERREK S. DUFFY	MLG-10/17	N	146136	1026607051000-332	MLG TECH 10/17	98.44	0	12/11/17	APX-80
27290	DERRICK S. BERLIN	REIM-11/10	N	146137	4025507153000-418	CNF MEALS 11/3-7/17	135.00	0	12/11/17	APX-81
27290	DERRICK S. BERLIN	REIM-11/10	N	146137	4025507153000-332	CNF MLG 11/3-7/17	250.00	0	12/11/17	APX-81
31757	DERRICK MCCULLOUGH II	PL BBSK11/20	M	145848	1015204460000-319	PL 7TH BBSK 11/20/17	60.00	0	11/29/17	APA-52
22480	JOHN T. DEVINE	OE B-FB 10/7	M	145228	1015206221000-319	OEH F/AB B-FB 10/7/17	91.00	0	10/18/17	APA-52
28481	DHGATE	PCCLEMENTS	N	14285	1011204160000-410	Tranaction Credited	148.90	0	10/25/17	APA1001
28481	DHGATE	PCCLEMENTS	N	14285	1011204160000-410	Transaction Credit	-54.90	0	10/25/17	APA1001
28481	DHGATE	PCCLEMENTS	N	14285	1011204160000-410	Transaction Credit	-94.00	0	10/25/17	APA1001
30404	KEVIN DIEBALL	OE G-VB 9/14	M	144799	1015206221000-319	OEH F/AB G-VB 9/14/17	88.00	0	09/26/17	APA-52
30404	KEVIN DIEBALL	OH GVB 10/12	M	145229	1015106121000-319	OHS F/BA GVB 10/12/17	88.00	0	10/18/17	APA-52
31616	LYNNAE DIECK	OE GVB 10/10	M	145230	1015106221000-319	OEH S/V G-VB 10/10/17	89.00	0	10/18/17	APA-52
22994	GARY DIETER	TH BBSK 11/9	M	145849	1015204160000-319	TH 7TH BBSK 11/9/17	60.00	0	11/29/17	APA-52
30175	DIGILOCK	PCVANDENBERG	N	14285	1012050042303-495	Lock for Resource stude	194.42	0	10/25/17	APA1001
27230	DIGITAL ART SUPPLIES	PCSKURA	N	14310	1011306160603-411	Computer paper supplies	135.87	0	11/17/17	APA1001
31768	DIRECT 2 OEM LLC	101017CUSD	N	145924	1026600054000-495	DDM TRANSCIVER	310.00	0	12/11/17	APX-71
23802	DIRECT SIGN SYSTEMS	10271	N	144951	2025400052000-410	COLOR DECALS	465.00	0	10/10/17	APX-70
23802	DIRECT SIGN SYSTEMS	10205	N	145611	2025400052000-410	PT #'S OUTSIDE DOORS	135.00	0	11/13/17	APX-79
23802	DIRECT SIGN SYSTEMS	10259	N	145611	1011306160000-410	OHS SIGNS	343.00	0	11/13/17	APX-72
23802	DIRECT SIGN SYSTEMS	10303	N	145611	2025400052000-410	EV ENTRNC SIGN/#'S	95.00	0	11/13/17	APX-79
23802	DIRECT SIGN SYSTEMS	10316	N	145611	2025400052000-410	PT VINYL NUMBERS	135.00	0	11/13/17	APX-79

31505	ABIGAIL M. DISABATO	REIM-9/15/17	N	145062	1011306160605-410	MISC SPL	61.72 0	10/10/17	APX-80
31505	ABIGAIL M. DISABATO	REIM-9/29/17	N	145521	1011306160605-410	STUDENT SPL/MEDIA	33.98 0	11/13/17	APX-80
29588	DISCOUNT DANCE SUPPLY	PCATHLETIC	N	14285	1011306160220-419	dance items	80.97 0	10/25/17	APA1001
29588	DISCOUNT DANCE SUPPLY	PCATHLETIC	N	14285	1011306160220-419	dance items	51.89 0	10/25/17	APA1001
29588	DISCOUNT DANCE SUPPLY	PCBATTAGLIA	N	14285	1011204260220-419	Pom Order	33.77 0	10/25/17	APA1001
29588	DISCOUNT DANCE SUPPLY	PCATHLETIC D	N	14336	1011306160220-419	dance costumes	600.45 0	12/15/17	APA1001
27414	DISCOUNT MUGS	PCMASON	N	14259	1011101760000-410	HM Cups	186.00 0	09/25/17	APA1001
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	N	14259	1012750040435-410	village consumables	1031.37 0	09/25/17	APA1001
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	N	14259	1012750040435-410	village consumables	1290.37 0	09/25/17	APA1001
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	N	14259	1012750040435-410	consumables for village	2015.82 0	09/25/17	APA1001
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	N	14259	1012750040435-410	consumables for village	746.56 0	09/25/17	APA1001
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	N	14259	1012750040435-410	consumables for village	410.59 0	09/25/17	APA1001
20092	DISCOUNT SCHOOL SUPPLY	PCOKOREN	N	14259	1011306160604-495	Cart for FCS teacher tr	195.49 0	09/25/17	APA1001
20092	DISCOUNT SCHOOL SUPPLY	PCOLANDESE	N	14259	1011306160607-410	Office supply -- Cart f	185.49 0	09/25/17	APA1001
20092	DISCOUNT SCHOOL SUPPLY	P36162330101	N	144952	1012050042303-410	HANGING REST MAT	99.98 0	10/10/17	APX-78
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	N	14336	1012750040435-410	items for classroom	214.01 0	12/15/17	APA1001
23232	DISCOUNT TIRE CO	PCBAILEY	N	14310	2025400052505-323	Trk #108-wo121677-front	507.00 0	11/17/17	APA1001
23232	DISCOUNT TIRE CO	PCBAILEY	N	14310	2025400052505-323	Trk #116-tires	1167.00 0	11/17/17	APA1001
23232	DISCOUNT TIRE CO	PCBAILEY	N	14310	2025400052505-323	Trk #124-tires	1097.00 0	11/17/17	APA1001
23232	DISCOUNT TIRE CO	PCSHOENSEE	N	14310	2025400052505-323	Trk #119-tire sensor	60.00 0	11/17/17	APA1001
19870	DISCOUNT UNIFORM COMPA	1093	N	145612	1011306160604-411	MED TOPICS SPL	960.00 0	11/13/17	APX-74
19870	DISCOUNT UNIFORM COMPA	1094	N	146059	1011306260607-411	OE MED TOPIC SCRUBS	975.00 0	12/11/17	APX-40
24709	DISPLAYS 2 GO	PCVANDENBERG	N	14259	1012020042303-495	Asset for LSP at PL	65.57 0	09/25/17	APA1001
29317	MELISSA D. DIVITO	REIM-9/11/17	N	145063	1022132460000-312	REIM CNF REG	195.00 0	10/10/17	APX-80
30156	DMI* DELL K-12 REL	PCKIGER	N	14259	1011102360000-410	Monitors & Sound Bar -	681.41 0	09/25/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14259	1011102260201-410	Google Chrome OS - SD80	908.64 0	09/25/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14259	1011102260201-410	Chromebooks - SD80240	11187.36 0	09/25/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14259	1026600042323-495	Chromebooks - SD80902	29900.00 0	09/25/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14259	1026600042323-495	Google Chrome OS - SD80	2524.00 0	09/25/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14259	1011306160000-495	Google Chrome OS - SD81	25.24 0	09/25/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14259	1011306160000-495	Chromebook - SD81160	299.00 0	09/25/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14259	6025306470000-400	Extra RAM for servers a	509.94 0	09/25/17	1764546-500 APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14285	1014900041413-700	Charging Cart - SD79734	1049.99 0	10/25/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14285	1026600042323-700	Laptop - SD81399	1063.14 0	10/25/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14285	1014900041412-410	OptiPlex Desktops - SD8	31217.67 0	10/25/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14285	1014900041413-700	Charging Cart - SD81586	1049.99 0	10/25/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14285	1026600042323-700	Laptops - SD81399	4333.40 0	10/25/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14285	1026600055000-414	Laptop Battery - SD8188	89.99 0	10/25/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14285	1026600042323-495	Chromebooks - SD82213	3107.70 0	10/25/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14285	1026600042323-495	Chromebooks - SD82100	3107.70 0	10/25/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14285	1026600055000-414	Laptop Battery - SD8107	89.99 0	10/25/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14285	1026600042323-495	Google Chrome OS - SD82	252.40 0	10/25/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14285	1011101660209-410	Charging Kit - SD82099	493.49 0	10/25/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14285	1011101660209-410	Google Chrome OS - SD82	908.64 0	10/25/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14285	1026600042323-495	Chromebooks - SD82131	2634.70 0	10/25/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14285	1011101660209-700	Charging Cart - SD82099	1049.99 0	10/25/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14310	1011101560209-410	Chromebooks - SD82363	11187.72 0	11/17/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14310	1011101560209-410	Google Chrome OS - SD82	908.64 0	11/17/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14310	1011101560209-410	Docking Kit - SD82363	493.49 0	11/17/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14310	1011101560201-700	Mobile Cart - SD82363	1049.99 0	11/17/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14310	1026600056000-700	Laptops & Cases	5315.70 0	11/17/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14310	1026600055000-495	Chromebooks	289.78 0	11/17/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14310	1026600055000-495	Chromebooks	579.56 0	11/17/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14310	1011101660209-410	Chromebooks - SD82099	11187.72 0	11/17/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14310	1026600042323-495	Google Chrome OS - SD82	252.40 0	11/17/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14310	1026600042323-495	Google Chrome OS - SD82	252.40 0	11/17/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14310	1011101860209-410	Google Chrome OS - SD82	1514.40 0	11/17/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14310	1026600055000-495	Google Chrome OS	50.48 0	11/17/17	APA1001

30156	DMI* DELL K-12 REL	PCKIGER	N	14310	1026600055000-495	Google Chrome OS	100.96 0	11/17/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14310	1011101860209-410	Chromebooks - SD82509	18645.60 0	11/17/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14310	1026600055000-495	Chromebooks	621.52 0	11/17/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14310	1026600055000-495	Chromebook	310.76 0	11/17/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14310	1012000042323-495	Chromebooks - SD82860 &	5269.40 0	11/17/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14310	1026600055000-495	Chromebooks	1448.90 0	11/17/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14310	1023300042323-410	Monitors - SD82460	379.58 0	11/17/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14310	1012000042323-495	Google Chrome OS - SD82	504.80 0	11/17/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14310	1026600055000-495	Google Chrome OS	126.20 0	11/17/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14336	1012000042323-495	Chromebooks - SD82904	1317.35 0	12/15/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14336	1012500044450-410	Split - Docking Kit - S	5428.39 0	12/15/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14336	1012000042323-700	Split - Mobile Charging	1049.99 0	12/15/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14336	1012500044450-700	Split - Mobile Charging	11549.89 0	12/15/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14336	1012000042323-495	Split - Docking Kit - S	493.49 0	12/15/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14336	1026600055000-495	Google Chrome OS - SD83	25.24 0	12/15/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14336	1026600055000-495	Google Chrome OS - SD83	25.24 0	12/15/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14336	1012000042323-495	Google Chrome OS - SD82	126.20 0	12/15/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14336	1014900041413-700	Desktops - SD82959	4814.56 0	12/15/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14336	1012500044450-410	Google Chrome OS - SD82	7319.60 0	12/15/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14336	1022120040000-495	Chromebooks - SD82896	1159.12 0	12/15/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14336	1022120040000-495	Split - Google Chrome O	1085.32 0	12/15/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14336	1012000042323-495	Split - Google Chrome O	959.12 0	12/15/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14336	1022120040000-495	Google Chrome OS - SD82	100.96 0	12/15/17	APA1001
30156	DMI* DELL K-12 REL	PCKIGER	N	14336	1011101360000-495	Split - Google Chrome O	126.20 0	12/15/17	APA1001
24646	DOLLAR DAYS	PCDUTTON	N	14259	1014906260424-410	Refund from damaged ord	-11.25 0	09/25/17	APA1001
25796	DOLLAR TREE	PCBATTAGLIA	N	14259	1011204260000-410	AVID supplies - Zippere	58.52 0	09/25/17	APA1001
25796	DOLLAR TREE	PCLUCAS-ANDE	N	14259	1012129742303-410	Student Incentives High	19.00 0	09/25/17	APA1001
25796	DOLLAR TREE	PCLUCAS-ANDE	N	14259	1012129742303-410	Student Incentives High	50.00 0	09/25/17	APA1001
25796	DOLLAR TREE	PCLUCAS-ANDE	N	14259	1012129742303-410	Document Frames All STa	34.00 0	09/25/17	APA1001
25796	DOLLAR TREE	PCLUCAS-ANDE	N	14259	1012129742303-410	Student Incentives High	53.69 0	09/25/17	APA1001
25796	DOLLAR TREE	PCSMITH	N	14259	1011101160000-410	Teacher supplies	7.00 0	09/25/17	APA1001
25796	DOLLAR TREE	PCSMITH	N	14259	1011101160000-410	Teacher supplies	5.00 0	09/25/17	APA1001
25796	DOLLAR TREE	PCBATTAGLIA	N	14285	1011204260220-419	PBIS Store supplies	276.00 0	10/25/17	APA1001
25796	DOLLAR TREE	PCKAUZLARICH	N	14285	1014900041412-410	Perkins Grant (KAUZLARI	92.00 0	10/25/17	APA1001
25796	DOLLAR TREE	PCLUCAS-ANDE	N	14285	1012129742303-410	Student Incentives High	31.00 0	10/25/17	APA1001
25796	DOLLAR TREE	PCNEMETZ	N	14310	1011204360604-410	FCS SUPPLIES	11.50 0	11/17/17	APA1001
25796	DOLLAR TREE	PCBOSOLD	N	14336	1012020042303-410	OHS PAES Lab	8.00 0	12/15/17	APA1001
25796	DOLLAR TREE	PCMENZEL	N	14336	1022130040435-410	supplies	26.00 0	12/15/17	APA1001
24634	DOMINOS	PCMARCINKO	N	14285	1021206160000-390	Food for September 13th	735.09 0	10/25/17	APA1001
24634	DOMINOS	PCCARSON	N	14336	1012020042303-410	Transition Lunch for st	60.00 0	12/15/17	APA1001
24634	DOMINOS	PCMARCINKO	N	14336	1021206160000-390	Pizza for TALK particip	537.98 0	12/15/17	APA1001
31766	DON BOHR & SONS	235-17	N	146220	1025400042323-320	TC-FLOOR PREP	38400.00 0	12/11/17	APX-60
31662	DON JOHNSTON INC	PCVANDENBERG	N	14285	1026600042323-314	AT online curriculum	26.75 0	10/25/17	APA1001
31299	JOHN F. DONOVAN	OH FB 10/30	M	145850	1011306161205-319	OHS IHSA FB RND#1	50.00 0	11/29/17	APA-52
20993	RICHARD DOOLEY	TR BBSK10/26	M	145326	1015204260000-319	TR 7/B-BSK 10/26/17	60.00 0	11/01/17	APX-70
20993	RICHARD DOOLEY	TH BBSK 11/7	M	145851	1015204160000-319	TH 7TH BBSK 11/7/17	60.00 0	11/29/17	APA-52
20993	RICHARD DOOLEY	OH BBSK11/20	M	146060	1011306161205-319	OHS S/B-BSK 11/20/17	91.00 0	12/11/17	APX-41
20993	RICHARD DOOLEY	OH BBSK11/21	M	146060	1011306161205-319	OHS S/B-BSK 11/21/17	91.00 0	12/11/17	APX-41
20993	RICHARD DOOLEY	OH BBSK11/22	M	146060	1011306161205-319	OHS S/B-BSK 11/22/17	91.00 0	12/11/17	APX-41
20993	RICHARD DOOLEY	TH BBSK 12/4	M	146302	1015204160000-319	TH 7TH BBSK 12/4/17	60.00 0	12/20/17	APA-41
20993	RICHARD DOOLEY	TH BBSK 12/5	M	146302	1015204160000-319	TH 7TH BBSK 12/5/17	60.00 0	12/20/17	APA-41
2365	DOORS BY RUSS INC.	175766	N	144953	2025400052000-323	CH SRV CALL/DOOR#9	479.20 0	10/10/17	APX-70
2365	DOORS BY RUSS INC.	176449	N	145925	2025400052000-323	CLAMP/REWIND SPRING	272.50 0	12/11/17	APX-701
2365	DOORS BY RUSS INC.	176469	N	145925	2025400052000-323	LIFT MASTER REMOTE	224.00 0	12/11/17	APX-701
20630	WAYNE DOTSON	PL BBSK11/16	M	145763	1015204460000-319	PL 7/8 BBSK 11/16/17	60.00 0	11/21/17	APA-42
26137	DOUBLETREE HOTELS	PCCOAN	N	14310	1023207010000-332	IASA Conference in Spri	259.90 0	11/17/17	APA1001
29226	MOLLY D DOUGHTY	OE G-VB 9/28	M	145136	1015106221000-319	OEH S/V G-VB 9/28/17	89.00 0	10/10/17	APX-81
20219	DOWNERS GROVE NORTH HI	OE GBSK11/20	N	145472	1015106221000-640	OEH G-BSK 11/20/17	200.00 0	11/13/17	APX-77

20219	DOWNERS GROVE NORTH HI	OH GYMN 12/2	N	145431	1015106121000-640	OHS GYMN 12/2/17	265.00 0	11/13/17	APX-20	
31620	PATRICK DOYLE	OH GVB 10/23	M	145231	1011306121205-319	OHS G/VB RGNL 10/23	61.00 0	10/18/17	APA-53	
31620	PATRICK DOYLE	OH GVB 10/24	M	145232	1011306121205-319	OHS G/VB RGNL#2 10/24	61.00 0	10/18/17	APA-53	
31620	PATRICK DOYLE	OH GVB 10/24	M	145232	1011306121205-319	OHS G/VB RGNL#3 10/24	61.00 0	10/18/17	APA-53	
31620	PATRICK DOYLE	OH GVB 10/26	M	145233	1011306121205-319	OHS G/VB RGNL#4 10/26	61.00 0	10/18/17	APA-53	
30824	DR DANIEL FRIEDMAN	D308-3/15/17	M	144881	10-R1342	KR TESTING 3/15/17	680.00 0	09/28/17	APA-51	
27107	DRAMATISTS PLAY SERVIC	PCSCHREMP	N	14259	1011306260220-419	Directing Materials	267.98 0	09/25/17	APA1001	
30066	DREAMBOX LEARNING	PCWIADUCH	N		1012500044450-319	Additional Licenses for	-280.00 0		APA1001	
30066	DREAMBOX LEARNING	PCWIADUCH	N		1012500044450-319	Additional Licenses for	280.00 0		APA1001	
30066	DREAMBOX LEARNING	PCWIADUCH	N	14313	1012500044450-319	Additional Licenses for	280.00 0	11/17/17	APA1001	
31562	ALLEN DRIVER	OH B-FB 9/22	M	144800	1015206121000-319	OHS V/B-FB 9/22/17	76.00 0	09/26/17	APA-53	
25135	DROPBOX	PCPOLK	N	14259	1011306160220-419	2204 Yrbk activity act/	99.00 0	09/25/17	APA1001	
31806	DRURY INN	PCBERLIN	N	14336	4025507153000-332	NAPT conference hotel	1015.20 0	12/15/17	APA1001	
31104	DS SERVICES STANDARD C	PCPOLK	N	14259	1011306160220-419	Hinckley drink water	227.70 0	09/25/17	APA1001	
31104	DS SERVICES STANDARD C	PCPOLK	N	14259	1011306160220-419	Hinckley drinking water	962.74 0	09/25/17	APA1001	
31104	DS SERVICES STANDARD C	PCPOLK	N	14285	1011306160220-419	Drinking/Bottled water	446.01 0	10/25/17	APA1001	
31104	DS SERVICES STANDARD C	PCPOLK	N	14310	1011306160220-419	2061/2172 Activity acct	657.91 0	11/17/17	APA1001	
31104	DS SERVICES STANDARD C	PCPOLK	N	14336	1011306160220-419	2061-2072 Act acct/wate	697.46 0	12/15/17	APA1001	
22943	DUDIAK, CAMBRIA	DUDIAK-2018	N	145290	10-R1311	TUITION REFUND	900.00 0	10/20/17	APA-54	
22943	DUDIAK, CAMBRIA	DUDIAK T-18	N	146270	10-R1311	TYLER@GP TUITION	386.00 0	12/20/17	APA-20	
31503	BETH A. DUFOUR	REIM-8/28/17	N	144447	1012750040435-410	CURRIULUM SPL	-77.19 0	09/18/17	APX-80	VOID
31503	BETH A. DUFOUR	REIM 8/28/17	N	145299	1012750040435-410	CURRICULUM SPL	77.19 0	10/25/17	APV-51	
24707	DUNKIN DONUTS	PCMITCHINSON	N	14259	1011101160620-418	Donuts for orientation	9.99 0	09/25/17	APA1001	
24707	DUNKIN DONUTS	PCVAN WIE	N	14259	1011306260220-419	Educators Rising - Van	43.96 0	09/25/17	APA1001	
24707	DUNKIN DONUTS	PCBERGAN	N	14285	1022132260000-410	Gift cards for staff re	70.00 0	10/25/17	APA1001	
24707	DUNKIN DONUTS	PCHETTINGER	N	14285	1011306260220-419	Hospitality room items	17.99 0	10/25/17	APA1001	
24707	DUNKIN DONUTS	PCHETTINGER	N	14285	1011306260220-419	Hospitality room items	29.97 0	10/25/17	APA1001	
24707	DUNKIN DONUTS	PCADORIAN	N	14310	1011101560220-419	Activity Acct Reimburse	10.00 0	11/17/17	APA1001	
24707	DUNKIN DONUTS	PCBATTAGLIA	N	14310	1011204260220-419	PBIS Student Incentives	20.00 0	11/17/17	APA1001	
24707	DUNKIN DONUTS	PCHOWARD	N	14310	1011306160220-419	Hospitality Room Food f	41.20 0	11/17/17	APA1001	
24707	DUNKIN DONUTS	PCKAMINSKI	N	14310	1011306260220-419	Hospitality for IHSA Gi	47.96 0	11/17/17	APA1001	
24707	DUNKIN DONUTS	PCKAMINSKI	N	14310	1011306260220-419	State send off breakfas	17.99 0	11/17/17	APA1001	
24707	DUNKIN DONUTS	PCRESTIVO	N	14310	1011204360209-410	Gift Cards for Students	25.00 0	11/17/17	APA1001	
24707	DUNKIN DONUTS	PCKAMINSKI	N	14336	1011306260220-419	State send off breakfas	37.97 0	12/15/17	APA1001	
24707	DUNKIN DONUTS	PCKAMINSKI	N	14336	1011306260220-419	State send off breakfas	35.98 0	12/15/17	APA1001	
24707	DUNKIN DONUTS	PCKAMINSKI	N	14336	1011306260220-419	Girls Swim Team - Post	23.94 0	12/15/17	APA1001	
24707	DUNKIN DONUTS	PCMARCINKO	N	14336	1011306160220-419	Prizes for College Week	30.00 0	12/15/17	APA1001	
24707	DUNKIN DONUTS	PCRESTIVO	N	14336	1011204360209-410	Veterans Day Breakfast	35.98 0	12/15/17	APA1001	
31623	DUPAGE FEDERATION ON H	3741	N	145613	1022120044450-312	LARC INTRP TRNG	675.00 0	11/13/17	APX-73	
26163	DUTEK HOSE CENTER	PCBAILEY	N	14285	2025400052502-410	Grounds-wo121429-Hydro	90.00 0	10/25/17	APA1001	
31815	DUYS SHOES	PCMIKALAJUNA	N	14336	2025400052505-409	Replacement work shoes	195.50 0	12/15/17	APA1001	
31815	DUYS SHOES	PCWEAVER	N	14336	2025400052505-409	Replacement work boots	267.75 0	12/15/17	APA1001	
30704	DYNAVOX SYSTEMS LL	PCVANDENBERG	N	14259	1026600042323-495	AT Equipment	145.00 0	09/25/17	APA1001	
30704	DYNAVOX SYSTEMS LL	PCVANDENBERG	N	14285	1026600042323-495	AT equipment	125.00 0	10/25/17	APA1001	
29142	E.P.E.S. SOFTWARE	PCRYDER	N	14259	1011204560000-410	Split - MU EPES Renewal	147.00 0	09/25/17	APA1001	
29142	E.P.E.S. SOFTWARE	PCRYDER	N	14259	1011259260000-410	Split - BR EPES Renewal	147.00 0	09/25/17	APA1001	
29142	E.P.E.S. SOFTWARE	PCRYDER	N	14259	1011306160000-410	Split - OH EPES Renewal	147.00 0	09/25/17	APA1001	
29142	E.P.E.S. SOFTWARE	PCRYDER	N	14259	1011306260000-410	Split - OE EPES Renewal	147.00 0	09/25/17	APA1001	
29142	E.P.E.S. SOFTWARE	PCRYDER	N	14259	1011204260000-410	Split - TR EPES Renewal	147.00 0	09/25/17	APA1001	
29142	E.P.E.S. SOFTWARE	PCRYDER	N	14259	1011204160000-410	Split - TH EPES Renewal	147.00 0	09/25/17	APA1001	
29142	E.P.E.S. SOFTWARE	PCRYDER	N	14259	1011204460000-410	Split - PL EPES Renewal	147.00 0	09/25/17	APA1001	
29142	E.P.E.S. SOFTWARE	PCRYDER	N	14259	1011204360000-410	Split - BE EPES Renewal	147.00 0	09/25/17	APA1001	
29142	E.P.E.S. SOFTWARE	PCRYDER	N	14259	1025207020000-410	Split - EV EPES Renewal	147.00 0	09/25/17	APA1001	
29142	E.P.E.S. SOFTWARE	PCRYDER	N	14259	1011101160000-410	Split - BH EPES Renewal	147.00 0	09/25/17	APA1001	
29142	E.P.E.S. SOFTWARE	PCRYDER	N	14259	1011101360000-410	Split - LB EPES Renewal	147.00 0	09/25/17	APA1001	
29142	E.P.E.S. SOFTWARE	PCRYDER	N	14259	1011101460000-410	Split - OP EPES Renewal	147.00 0	09/25/17	APA1001	
29142	E.P.E.S. SOFTWARE	PCRYDER	N	14259	1011101560000-410	Split - FC EPES Renewal	147.00 0	09/25/17	APA1001	
29142	E.P.E.S. SOFTWARE	PCRYDER	N	14259	1011101660000-410	Split - TW EPES Renewal	147.00 0	09/25/17	APA1001	

29142	E.P.E.S. SOFTWARE	PCRYDER	N	14259	1011101760000-410	Split - HM EPES Renewal	147.00 0	09/25/17	APA1001
29142	E.P.E.S. SOFTWARE	PCRYDER	N	14259	1011101860000-410	Split - LC EPES Renewal	147.00 0	09/25/17	APA1001
29142	E.P.E.S. SOFTWARE	PCRYDER	N	14259	1011101960000-410	Split - WC EPES Renewal	147.00 0	09/25/17	APA1001
29142	E.P.E.S. SOFTWARE	PCRYDER	N	14259	1011102060000-410	Split - CH EPES Renewal	147.00 0	09/25/17	APA1001
29142	E.P.E.S. SOFTWARE	PCRYDER	N	14259	1011102160000-410	Split - PT EPES Renewal	147.00 0	09/25/17	APA1001
29142	E.P.E.S. SOFTWARE	PCRYDER	N	14259	1011102260000-410	Split - GP EPES Renewal	147.00 0	09/25/17	APA1001
29142	E.P.E.S. SOFTWARE	PCRYDER	N	14259	1011102360000-410	Split - SB EPES Renewal	147.00 0	09/25/17	APA1001
29142	E.P.E.S. SOFTWARE	PCRYDER	N	14259	1011102460000-410	Split - HC EPES Renewal	147.00 0	09/25/17	APA1001
19571	JOHN EARLE	OH BBSK11/21	M	146061	1011306161205-319	OHS V/B-BSK 11/21/17	65.00 0	12/11/17	APX-41
31044	MICHELLE A. EARLEY	REIM-9/26/17	N	145064	1011259260209-410	FAMILY SUPPORT SPL	10.98 0	10/10/17	APX-80
31044	MICHELLE A. EARLEY	REIM 9/29	N	145522	1039000040435-410	FAMILY SPRT SPL	31.74 0	11/13/17	APX-80
31044	MICHELLE A. EARLEY	REIM-9/29/17	N	145522	1011259260209-410	FMLY SPRT EVENT SPL	24.00 0	11/13/17	APX-80
31044	MICHELLE A. EARLEY	REIM-11/14	N	146138	1039000040435-410	FAMILY SPRT SPL	36.08 0	12/11/17	APX-81
27441	EARTEC CO INC	PCARRAMBIDE	N	14336	1015706225626-323	Headset replacement for	706.00 0	12/15/17	APA1001
2069	EARTHWISE ENVIRONMENTA	39804	N	145614	2025400052000-410	OEH MISC CSTDL SPL	2093.00 0	11/13/17	APX-79
2069	EARTHWISE ENVIRONMENTA	39921	N	145614	2025400052000-320	TH WTR TRTMNT	120.00 0	11/13/17	APX-78
2069	EARTHWISE ENVIRONMENTA	40086	N	145388	2025400052000-410	OE-BROMAX	619.00 0	11/13/17	APX-60
2069	EARTHWISE ENVIRONMENTA	40090	N	145388	2025400052000-410	CWT LAY UP/MICRON/CSF	3413.00 0	11/13/17	APX-60
2069	EARTHWISE ENVIRONMENTA	40091	N	145388	2025400052000-410	MULTI JET METER	224.00 0	11/13/17	APX-60
2069	EARTHWISE ENVIRONMENTA	40241	N	145926	2025400052000-320	TH WTR TRTMNT SRV	120.00 0	12/11/17	APX-701
2069	EARTHWISE ENVIRONMENTA	40332	N	145926	2025400052000-410	MNT FILTER HOUSING	4423.00 0	12/11/17	APX-701
29254	EASIWAY SYSTEMS INC.	PCOKOREN	N	14336	1014900041412-410	Perkins Grant (STREJC-W	180.00 0	12/15/17	APA1001
22844	EAST AURORA HIGH SCHOO	OE GBSK11/21	N	145473	1015106221000-640	OEH G-BSK 11/21/17	200.00 0	11/13/17	APX-77
22844	EAST AURORA HIGH SCHOO	OH GBSK11/21	N	145432	1015106121000-640	OHS F/G-BSK 11/21/17	200.00 0	11/13/17	APX-20
31699	EASY FUNDRAISING IDEAS	PCCRUIZ	N	14310	1011306260220-419	Merchandise purchased f	320.00 0	11/17/17	APA1001
27908	EASYKEYS.COM	PCMIKALAJUNA	N	14259	2025400052000-410	keys for filing cabinet	14.00 0	09/25/17	APA1001
27908	EASYKEYS.COM	PCCRUIZ	N	14285	1011306260000-410	Staff desk and file cab	30.00 0	10/25/17	APA1001
27908	EASYKEYS.COM	PCSIMON	N	14285	1024106160000-490	replace lost cabinet ke	10.00 0	10/25/17	APA1001
30306	EB COLLEGE CHANG	PCPATTERSON	N	14285	1022130040000-312	Symposium - Staff Devel	127.59 0	10/25/17	APA1001
30306	EB COLLEGE CHANG	PCWURSTER	N	14285	1022120041415-332	10 tickets for the TOSA	600.00 0	10/25/17	APA1001
30306	EB COLLEGE CHANG	PCHETTINGER	N	14336	1011306260220-419	Boys Track Coaches Conf	604.32 0	12/15/17	APA1001
30306	EB COLLEGE CHANG	PCLARES LARE	N	14336	1022120045407-332	Teaching for Biliteracy	250.00 0	12/15/17	APA1001
30306	EB COLLEGE CHANG	PCLARES LARE	N	14336	1022120045407-332	Teaching for Biliteracy	750.00 0	12/15/17	APA1001
25040	E-COMPLETE LLC	PCCONAWAY	N	14336	1011101860000-410	die cut pads	180.90 0	12/15/17	APA1001
2199	ED HOY INTERNATIONAL	PCCRAIG	N	14285	1011204160615-411	Art Dept. Purchase	35.00 0	10/25/17	APA1001
30793	EDDIE O'NEAL JR	OE BBSK 12/1	M	146303	1015206221000-319	OEH V/BBSK 12/1/17	65.00 0	12/20/17	APA-41
24565	EDIBLE ARRANGEMENTS	PCSNOW	N	14259	1011306260220-419	Bereavement (staff)	93.31 0	09/25/17	APA1001
24565	EDIBLE ARRANGEMENTS	PCSNOW	N	14259	1011306260220-419	Refund of taxes charged	-7.12 0	09/25/17	APA1001
24565	EDIBLE ARRANGEMENTS	PCSNOW	N	14285	1011306260220-419	Sympathy - Julie Favela	89.00 0	10/25/17	APA1001
30071	EDUC THEATRE ASSOC	PCSCHREMP	N	14310	1011306260220-419	International Thespian	95.00 0	11/17/17	APA1001
2589	EDUCATION WEEK	PCCOAN	N	14310	1023207010000-640	Subscription to Educati	79.00 0	11/17/17	APA1001
2589	EDUCATION WEEK	PCCOAN	N	14310	1023207010000-640	wrong charge will be r	97.00 0	11/17/17	APA1001
31649	EDWARD COMM TRAINING C	PCNUSSLE	N	14285	1011306260638-410	CPR instructor training	500.00 0	10/25/17	APA1001
31709	EDWARD HOSP CLASS REG	PCSHRUM	N	14310	1022130040000-312	Prof Dev Whited Zawack	90.00 0	11/17/17	APA1001
31567	EDWARD S SULLIVAN III	PL G-VB 9/19	M	144801	1015104460000-319	PL 7TH G-VB 9/19/17	60.00 0	09/26/17	APA-54
31579	JAMIE E. EDWARDS	MLG 9/4-18	N	145065	4025507153000-332	MLG XG 9/4-18/17	89.88 0	10/10/17	APX-80
31579	JAMIE E. EDWARDS	MLG 9/25/17	N	145523	4025507153000-332	MLG XG 9/25/17	37.45 0	11/13/17	APX-80
30467	EINSTEIN BROS BAGELS	PCBOSOLD	N	14310	1012020042303-410	LSP CBI Trip	9.73 0	11/17/17	APA1001
2509	ELDRIDGE PLAYS AND MUS	PCBATTAGLIA	N	14259	1011204260220-419	Drama Supplies	239.00 0	09/25/17	APA1001
31603	JOHN ELENBAAS	OH BSOC 10/4	M	145189	1015206121000-319	OHS V/B-SOCR 10/4/17	64.00 0	10/12/17	APA-52
31603	JOHN ELENBAAS	OE BSOC 9/30	M	145234	1015206221000-319	OEH JV/B-SOC 9/30/17	59.00 0	10/18/17	APA-52
20962	ELIM CHRISTIAN SERVICE	155094	N	144954	1019120042303-670	TUITION 8/17=4STDNTS	1184.91 0	10/10/17	APX-78
20962	ELIM CHRISTIAN SERVICE	155305	N	145615	1019120042303-670	TUIT 9/17&RATE ADJ	24276.29 0	11/13/17	APX-75
20962	ELIM CHRISTIAN SERVICE	155522	N	145927	1019120042303-670	TUITION 10/17=4STDNTS	26734.26 0	12/11/17	APX-72
21823	TOM ELLIS	OH BFB 10/13	M	145235	1015206121000-319	OHS V/B-FB 10/13/17	76.00 0	10/18/17	APA-52
24847	ELLISON EDUCATION.COM	PCBROSTOWITZ	N	14259	1011101960000-410	Supplies for Ellison ma	85.98 0	09/25/17	APA1001
28892	STEVE ELROD	OH B-FB 9/22	M	144802	1015206121000-319	OHS S/B-FB 9/22/17	58.00 0	09/26/17	APA-53
20391	ANNE M. ELWOOD	REI-9/28	N	145524	1011204141418-410	HOS SPL	36.62 0	11/13/17	APX-80

1218	EMBASSY SUITES HOTEL	PCHETTINGER	N	14285	1011306260220-419	Peoria Notre Dame Girls	273.28 0	10/25/17	APA1001
1218	EMBASSY SUITES HOTEL	PCHETTINGER	N	14285	1011306260220-419	Peoria Notre Dame Girls	273.28 0	10/25/17	APA1001
30490	JAMES EMMERT	OE B-FB 9/30	M	145236	1015206221000-319	OE H F/AB B-FB 9/30/17	91.00 0	10/18/17	APA-52
23097	ENGINEERING ENTERPRISE	63023	N	146221	6025302370000-300	SB-LAND SURVEY SVC	2700.00 0	12/11/17	1570305-300 APX-60
2665	ENTERPRISE RENT-A-CAR	PCATHLETIC D	N	14336	1015206121000-332	boys cross country stat	336.85 0	12/15/17	APA1001
2665	ENTERPRISE RENT-A-CAR	PCHETTINGER	N	14336	1015106221000-332	Girls Swim State Tourna	467.04 0	12/15/17	APA1001
2665	ENTERPRISE RENT-A-CAR	PCHETTINGER	N	14336	1015106221000-332	Girls Swim IHSA State T	467.04 0	12/15/17	APA1001
30634	KRISTIN K. EPSTEIN	REIM-9/15/17	N	145066	1022130042323-314	REIM IASSW MBRSHIP	75.00 0	10/10/17	APX-80
28973	EQUIPMENT DEPOT	30617341	N	144955	2025400052000-325	EV 4.5K WALKIE W/IND	738.78 0	10/10/17	APX-70
28973	EQUIPMENT DEPOT	30617669	N	144955	2025400052000-320	PM LIFT#202/INSP	199.00 0	10/10/17	APX-70
28973	EQUIPMENT DEPOT	30617670	N	144955	2025400052000-320	PM LIFT#302/INSP	199.00 0	10/10/17	APX-70
28973	EQUIPMENT DEPOT	30617671	N	144955	2025400052000-320	PM LIFT#304/INSP	165.00 0	10/10/17	APX-70
28973	EQUIPMENT DEPOT	30617672	N	144955	2025400052000-320	PM BOOM LIFT#401/INSP	296.89 0	10/10/17	APX-70
28973	EQUIPMENT DEPOT	30617673	N	144955	2025400052000-320	PM LIFT#201/INSP	165.00 0	10/10/17	APX-70
28973	EQUIPMENT DEPOT	30617674	N	144955	2025400052000-320	PM LIFT#301/INSP	165.00 0	10/10/17	APX-70
28973	EQUIPMENT DEPOT	30617675	N	144955	2025400052000-320	PM LIFT#305/INSP	165.00 0	10/10/17	APX-70
28973	EQUIPMENT DEPOT	30617677	N	144955	2025400052000-320	PM LIFT#303/INSP	199.00 0	10/10/17	APX-70
28973	EQUIPMENT DEPOT	30618161	N	144955	2025400052000-320	PM LIFT#203/INSP	129.00 0	10/10/17	APX-70
28973	EQUIPMENT DEPOT	30610564 BAL	N	145190	2025400052000-323	BALANCE DUE/INVOICE	212.89 0	10/12/17	APA-52
28973	EQUIPMENT DEPOT	30621587	N	145616	2025400052000-325	WALKIE W/IND RNTL	295.51 0	11/13/17	APX-78
28973	EQUIPMENT DEPOT	30625213	N	145616	2025400052000-323	MANUAL OPERATORS	64.55 0	11/13/17	APX-78
28973	EQUIPMENT DEPOT	30523337	N	145928	2025400052000-320	MNT UNIT/MACHINE	111.13 0	12/11/17	APX-701
28973	EQUIPMENT DEPOT	30623338	N	145928	2025400052000-320	MNT UNIT/MACHINE	71.00 0	12/11/17	APX-701
28973	EQUIPMENT DEPOT	30623339	N	145928	2025400052000-320	MNT UNIT/MACHINE	129.40 0	12/11/17	APX-701
28973	EQUIPMENT DEPOT	30623340	N	145928	2025400052000-320	MNT UNIT/MACHINE	111.13 0	12/11/17	APX-701
28973	EQUIPMENT DEPOT	30623341	N	145928	2025400052000-320	MNT UNIT/MACHINE	117.30 0	12/11/17	APX-701
28973	EQUIPMENT DEPOT	30630475	N	145928	2025400052000-325	FORKLIFT RENTAL	808.17 0	12/11/17	APX-79
28973	EQUIPMENT DEPOT	30631438	N	146222	6025301270000-700	EV-PALLET JACKS-2	8520.00 0	12/11/17	1765509-500 APX-60
28973	EQUIPMENT DEPOT	30633907	N	145928	2025400052000-700	24V ELECTRIC WALKIE	8520.00 0	12/11/17	APX-79
28973	EQUIPMENT DEPOT	30635975	N	145928	2025400052000-323	DIAGNOSE UNIT/MACHINE	966.21 0	12/11/17	APX-701
31748	RACHEL L. ERB	OE FB 10/28	N	145764	1011306261205-319	OE H V/BFB RND#1 10/28	100.00 0	11/21/17	APA-43
25597	EREPLACEMENTPARTS.COM	PCTHOTTUPURA	N	14336	1011204460610-410	Class Supplies	152.56 0	12/15/17	APA1001
26490	ERIC BAKER	OE WRSL11/30	M	146304	1015206221000-319	OE V/JV/FS WRSL 11/30	107.00 0	12/20/17	APA-41
31676	LARRY ERICKSON	OE BFB 10/13	M	145327	1015206221000-319	OE H V/B-FB 10/13/17	76.00 0	11/01/17	APX-70
31769	ETS ENTERPRISES INC	16936	N	145929	6025300051000-495	MISC CABLES	2147.00 0	12/11/17	1700514-500 APX-72
26606	ETSY.COM	PCSHRUM	N	14336	1011204560000-410	Cookie cutters for orna	47.75 0	12/15/17	APA1001
21515	MICHAEL D. EVERSON	REIM-9/22/17	N	145067	1011204460000-312	REIM CLASS/CNF	35.00 0	10/10/17	APX-80
28914	MARILYN D. EWALT	TCHR/YR	N	145304	1026337011209-410	TEACHER OF THE YEAR	300.00 0	10/25/17	APA-52
30357	EXPEDIA	PCVANDENBERG	N	14259	1022130042323-314	Cancellation insurance	38.00 0	09/25/17	APA1001
256	EXPRESS SERVICES INC	19624608	N	145930	1021300042303-310	LPN KZ/WK 10/15/17	1069.50 0	12/11/17	APX-72
256	EXPRESS SERVICES INC	19662454	N	145930	1021300042303-310	LPN KZ/WK 10/22/17	1247.75 0	12/11/17	APX-72
256	EXPRESS SERVICES INC	19706639	N	145930	1021300042303-310	LPN KZ/WK 10/29/17	1247.75 0	12/11/17	APX-72
256	EXPRESS SERVICES INC	19742440	N	145930	1021300042303-310	LPN KZ/WK 11/5/17	1247.75 0	12/11/17	APX-72
256	EXPRESS SERVICES INC	19765898	N	145930	1021300042303-310	LPN KZ/WK 11/12/17	1247.75 0	12/11/17	APX-72
256	EXPRESS SERVICES INC	19791938	N	145930	1021300042303-310	LPN KZ/WK 11/19/17	1247.75 0	12/11/17	APX-72
29597	EXXONMOBIL	PCATHLETIC D	N	14336	1015206121000-332	boys cross country stat	42.68 0	12/15/17	APA1001
31720	E-Z RECORD LLC	PCMARCINKO	N	14310	1021206160000-410	Supplies for Student Se	26.95 0	11/17/17	APA1001
5003	FABRIC CENTER	PCNEMETZ	N	14310	1011204360604-410	Sewing machine repair	39.95 0	11/17/17	APA1001
5003	FABRIC CENTER	PCNEMETZ	N	14310	1011204360604-410	Replace foot pedals for	209.65 0	11/17/17	APA1001
28797	FACEBOOK	FACEOMITAS	N	14285	1026337011000-342	Boost Payment	6.00 0	10/25/17	APA1001
31835	FACING HISTORY AND OUR	PCBATTAGLIA	N	14336	1011204260000-312	Staff Development - Mar	220.00 0	12/15/17	APA1001
22304	GARY FACKO	OH BSOC 9/26	M	145137	1015206121000-319	OHS JV/B-SOCR 9/26/17	53.00 0	10/10/17	APX-81
31609	EMILY FAGAN	OH BAND10/13	M	145237	1011306160636-319	OHS BAND SCTNL 10/13	180.00 0	10/18/17	APA-52
28277	GREGORY A FAHROW	OE B-FB 9/15	M	144803	1015206221000-319	OE H S/B-FB 9/15/17	58.00 0	09/26/17	APA-52
2695	FAIRFIELD INN	PCCALVEY	N	14336	1011306260220-419	hotel rooms for journal	184.19 0	12/15/17	APA1001
2695	FAIRFIELD INN	PCCALVEY	N	14336	1011306260220-419	hotel rooms for journal	184.19 0	12/15/17	APA1001
2695	FAIRFIELD INN	PCCALVEY	N	14336	1011306260220-419	hotel rooms for journal	184.19 0	12/15/17	APA1001
2695	FAIRFIELD INN	PCCALVEY	N	14336	1011306260220-419	hotel rooms for journal	184.19 0	12/15/17	APA1001

2695	FAIRFIELD INN	PCCALVEY	N	14336	1011306260220-419	hotel rooms for journal	184.19	0	12/15/17	APA1001
2695	FAIRFIELD INN	PCCALVEY	N	14336	1011306260220-419	hotel rooms for journal	184.19	0	12/15/17	APA1001
31746	NICOLE A. FAIRLESS	OE FB 10/28	M	145765	1011306261205-319	OEH V/BFB RND#1 10/28	100.00	0	11/21/17	APA-43
1380	FARM & FLEET	PCCRAIG	N	14336	1011204160220-419	Screen Printing	89.97	0	12/15/17	APA1001
24457	FARM AND FLEET	PCACOSTA	N	14259	2025400052000-410	Thompson Electrical PM	157.98	0	09/25/17	APA1001
24457	FARM AND FLEET	PCACOSTA	N	14259	2025400052000-410	Plank Electrical PM Sup	55.84	0	09/25/17	APA1001
24457	FARM AND FLEET	PCACOSTA	N	14259	2025400052000-410	Wheatlands Electrical P	98.99	0	09/25/17	APA1001
24457	FARM AND FLEET	PCACOSTA	N	14259	2025400052000-410	Oswego Center Electrica	146.93	0	09/25/17	APA1001
24457	FARM AND FLEET	PCACOSTA	N	14259	2025400052000-410	Oswego Center Electrica	39.82	0	09/25/17	APA1001
24457	FARM AND FLEET	PCACOSTA	N	14259	2025400052000-410	Longbeach Electrical PM	31.96	0	09/25/17	APA1001
24457	FARM AND FLEET	PCACOSTA	N	14259	2025400052000-410	Southbury Electrical PM	96.53	0	09/25/17	APA1001
24457	FARM AND FLEET	PCRONKOVITZ	N	14259	2025400052000-410	Fox Chase - W/O - 11889	78.99	0	09/25/17	APA1001
24457	FARM AND FLEET	PCRONKOVITZ	N	14259	2025400052000-410	W/O - 119349 - All Blds	44.33	0	09/25/17	APA1001
24457	FARM AND FLEET	PCRONKOVITZ	N	14259	2025400052000-410	All Bldgs. W/O - 119067	119.46	0	09/25/17	APA1001
24457	FARM AND FLEET	PCRONKOVITZ	N	14259	2025400052000-410	Old Post - W/O - 118896	82.76	0	09/25/17	APA1001
24457	FARM AND FLEET	PCRONKOVITZ	N	14259	2025400052000-410	Traughber - W/o - 11889	102.58	0	09/25/17	APA1001
24457	FARM AND FLEET	PCRONKOVITZ	N	14259	2025400052000-410	Eastview - W/O - 118893	78.99	0	09/25/17	APA1001
24457	FARM AND FLEET	PCRONKOVITZ	N	14259	2025400052000-410	Traughber - W/O - 11889	78.99	0	09/25/17	APA1001
24457	FARM AND FLEET	PCWEAVER	N	14259	2025400052502-410	HM-wo119458/WC-wo119459	193.66	0	09/25/17	APA1001
24457	FARM AND FLEET	PCWEAVER	N	14259	2025400052502-410	Replacement mirror for	16.99	0	09/25/17	APA1001
24457	FARM AND FLEET	PCBAILEY	N	14285	2025407252509-410	Truck wash and armor al	21.97	0	10/25/17	APA1001
24457	FARM AND FLEET	PCBAILEY	N	14285	2025400052502-410	Wo121441-R311T hyrdo fl	191.96	0	10/25/17	APA1001
24457	FARM AND FLEET	PCMIKALAJUNA	N	14285	2025400052000-410	New tires for trainer's	39.95	0	10/25/17	APA1001
24457	FARM AND FLEET	PCWEAVER	N	14285	2025400052502-410	Grounds/MNT-trailer str	36.47	0	10/25/17	APA1001
24457	FARM AND FLEET	PCWEAVER	N	14285	2025400052502-410	Grounds-wo121475-fishin	52.86	0	10/25/17	APA1001
24457	FARM AND FLEET	PCACOSTA	N	14310	2025400052000-410	Prairie Point HVAC Grea	11.16	0	11/17/17	APA1001
24457	FARM AND FLEET	PCBAILEY	N	14310	2025407252509-410	MNT shop-wo121680-drill	219.00	0	11/17/17	APA1001
24457	FARM AND FLEET	PCGUZMAN	N	14310	2025400052502-410	OEH-bonfire flares	14.97	0	11/17/17	APA1001
24457	FARM AND FLEET	PCMENDOZA	N	14310	2025400052502-410	Grounds-wo122034-oversh	49.98	0	11/17/17	APA1001
24457	FARM AND FLEET	PCROBINSON	N	14310	1012750040435-410	Prairie Point preschool	6.89	0	11/17/17	APA1001
24457	FARM AND FLEET	PCWEAVER	N	14310	2025400052502-410	Grounds-grease gun num	100.97	0	11/17/17	APA1001
24457	FARM AND FLEET	PCACOSTA	N	14336	2025400052000-410	Plank HVAC PM Supplies	15.74	0	12/15/17	APA1001
24457	FARM AND FLEET	PCBAILEY	N	14336	2025400052502-410	Grounds-equipment oil	79.96	0	12/15/17	APA1001
24457	FARM AND FLEET	PCBAILEY	N	14336	2025400052502-410	Plow poles	89.94	0	12/15/17	APA1001
24457	FARM AND FLEET	PCCRAIG	N	14336	1011204160220-419	Screen Printing	89.97	0	12/15/17	APA1001
24457	FARM AND FLEET	PCCRAIG	N	14336	1011204160220-419	Screen Printing	33.98	0	12/15/17	APA1001
24457	FARM AND FLEET	PCMENDOZA	N	14336	2025400052502-410	WO122584-Salt spreader	21.96	0	12/15/17	APA1001
24457	FARM AND FLEET	PCPETERSON	N	14336	2025400052000-410	misc supply	15.97	0	12/15/17	APA1001
24457	FARM AND FLEET	PCWEAVER	N	14336	2025400052502-410	WO122584-hook and eye t	4.98	0	12/15/17	APA1001
24457	FARM AND FLEET	PCWEAVER	N	14336	2025400052502-410	Grounds-wo122591-gas ca	42.77	0	12/15/17	APA1001
24635	FASTENAL CO	PCACOSTA	N	14285	2025400052000-410	Southbury HVAC PM Suppl	5.56	0	10/25/17	APA1001
24635	FASTENAL CO	PCARRAMBIDE	N	14285	1015706225626-323	Fastenal charge after t	109.78	0	10/25/17	APA1001
24635	FASTENAL CO	PCSCHOENSEE	N	14285	2025400052000-410	Nut set PPH MS 1/4-20x	5.79	0	10/25/17	APA1001
24635	FASTENAL CO	PCSCHOENSEE	N	14285	2025400052000-410	tax - return	-5.79	0	10/25/17	APA1001
24635	FASTENAL CO	PCRODRIGUEZ	N	14336	1011306160610-411	Shop supplies (rivets	113.69	0	12/15/17	APA1001
26937	FAT RICKY'S	PCSHRUM	N	14259	1011204560620-418	SpEd ISP Lunch	46.00	0	09/25/17	APA1001
2993	FED EX	PCSCHREMP	N	14336	1011306260220-419	Spelling Bee Script ret	31.73	0	12/15/17	APA1001
20449	TIMOTHY FEIDEN	OE WRSL11/30	M	146305	1015206221000-319	OE V/JV/FS WRSL 11/30	56.00	0	12/20/17	APA-41
28226	FENTON & MCGARVEY LAW		N	140753	97-9468	DED:1056 GARNISH	195.28	0	09/29/17	PAYH06P
28226	FENTON & MCGARVEY LAW		N	140791	97-9468	DED:1056 GARNISH	189.28	0	10/13/17	PAYH07P
28226	FENTON & MCGARVEY LAW		N	140829	97-9468	DED:1056 GARNISH	189.28	0	10/30/17	PAYH08P
28226	FENTON & MCGARVEY LAW		N	140869	97-9468	DED:1056 GARNISH	185.00	0	11/15/17	PAYH09P
28226	FENTON & MCGARVEY LAW		N	140898	97-9468	DED:1056 GARNISH	185.00	0	11/30/17	PAYH10P
28226	FENTON & MCGARVEY LAW		N	140941	97-9468	DED:1056 GARNISH	185.00	0	12/15/17	PAYH16P
28226	FENTON & MCGARVEY LAW		N	140978	97-9468	DED:1056 GARNISH	199.29	0	12/29/17	PAYH19P
20488	JEFF FESTIN	TH WRSL11/18	M	145852	1015204160000-319	TH 6-8 WRSL 11/18/17	175.00	0	11/29/17	APA-52
22943	FIENE-CURFS, CYNTHIA E	CURFS G-18	N	145291	1025207020000-493	GARRIT@OE DRVED SNP	250.00	0	10/20/17	APA-54
29994	JAMES J. FINNEGAN	MLG 10/17	N	145525	4025507153000-332	MLG/MEALS 10/17	44.96	0	11/13/17	APX-80

19112	FIRE MOUNTAIN GEMS & B	PCKUNSCH	N	14310	1011204560615-410	Classroom Supplies	136.24 0	11/17/17	APA1001
3045	FIRST AYD CORPORATION	PCRODRIGUEZ	N	14336	1014900041413-410	CTEI Grant (RODRIGUEZ)	37.89 0	12/15/17	APA1001
3045	FIRST AYD CORPORATION	PCRODRIGUEZ	N	14336	1014900041413-410	CTEI Grant (RODRIGUEZ)	394.48 0	12/15/17	APA1001
25483	FIRST COMMUNICATIONS	PCKRANTZ	N	14259	2025400051000-340	LOCAL & LONG DISTANCE T	1919.57 0	09/25/17	APA1001
25483	FIRST COMMUNICATIONS	PCKRANTZ	N	14285	2025400051000-340	LOCAL & LONG DISTANCE T	1965.61 0	10/25/17	APA1001
25483	FIRST COMMUNICATIONS	PCKRANTZ	N	14310	2025400051000-340	LOCAL & LONG DISTANCE T	2360.24 0	11/17/17	APA1001
25483	FIRST COMMUNICATIONS	PCKRANTZ	N	14336	2025400051000-340	LOCAL & LONG DISTANCE T	2271.81 0	12/15/17	APA1001
2127	FIRST PLACE RENTAL	PCCELLIS	N	14259	2025400052000-410	PL-propane fill for for	29.30 0	09/25/17	APA1001
2127	FIRST PLACE RENTAL	PCCELLIS	N	14259	2025400052000-410	O3C-wo119331-propane fi	18.42 0	09/25/17	APA1001
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	N	14259	2025400052000-410	propane	73.72 0	09/25/17	APA1001
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	N	14259	6025300070000-300	Rental of tile scrapper	421.48 0	09/25/17	1570305-300 APA1001
2127	FIRST PLACE RENTAL	PCQUEEN	N	14259	2025400052000-325	WC-wo114698-scarifier r	177.59 0	09/25/17	APA1001
2127	FIRST PLACE RENTAL	PCSAN ROMAN	N	14259	1011306160220-419	Marching band camp scis	936.72 0	09/25/17	APA1001
2127	FIRST PLACE RENTAL	PCBAILEY	N	14285	2025400052502-410	OHS-wo121245-water whee	104.93 0	10/25/17	APA1001
2127	FIRST PLACE RENTAL	PCBAILEY	N	14285	2025400052000-410	MNT-propane fill	29.30 0	10/25/17	APA1001
2127	FIRST PLACE RENTAL	PCGUZMAN	N	14285	2025400052000-325	TW-wo120938-floor grind	116.48 0	10/25/17	APA1001
2127	FIRST PLACE RENTAL	PCMENDOZA	N	14285	2025400052000-325	DAC-wo121034-hammer dri	110.88 0	10/25/17	APA1001
2127	FIRST PLACE RENTAL	PCMENDOZA	N	14285	2025400052000-325	rental credit	-30.24 0	10/25/17	APA1001
2127	FIRST PLACE RENTAL	PCQUEEN	N	14285	2025400052000-325	WO120987-excavator rent	1035.72 0	10/25/17	APA1001
2127	FIRST PLACE RENTAL	PCQUEEN	N	14285	2025400052000-325	EV-wo120189-cement mixe	132.16 0	10/25/17	APA1001
2127	FIRST PLACE RENTAL	PCQUEEN	N	14285	2025400052000-325	Credit from excavator r	-35.00 0	10/25/17	APA1001
2127	FIRST PLACE RENTAL	PCQUEEN	N	14285	2025400052502-410	Grounds-propane fill	36.84 0	10/25/17	APA1001
2127	FIRST PLACE RENTAL	PCWEAVER	N	14285	2025400052502-410	OHS-water reel hose and	95.98 0	10/25/17	APA1001
2127	FIRST PLACE RENTAL	PCCLEVER	N	14310	2025400052000-410	Accidentally used card	251.28 0	11/17/17	APA1001
2127	FIRST PLACE RENTAL	PCCLEVER	N	14310	2025400052000-410	See charge above for \$2	-135.62 0	11/17/17	APA1001
2127	FIRST PLACE RENTAL	PCCELLIS	N	14310	2025400052000-410	Propane fill for distri	35.52 0	11/17/17	APA1001
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	N	14310	2025400052000-410	Propane	110.56 0	11/17/17	APA1001
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	N	14310	1011306260000-410	hammer drill for coring	52.64 0	11/17/17	APA1001
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	N	14310	1011306260000-410	rented coring bit to in	28.00 0	11/17/17	APA1001
2127	FIRST PLACE RENTAL	PCQUEEN	N	14310	2025400052000-325	GP-wo121994-return rent	-291.05 0	11/17/17	APA1001
2127	FIRST PLACE RENTAL	PCQUEEN	N	14310	2025400052000-325	GP-wo121994-rental to r	646.92 0	11/17/17	APA1001
2127	FIRST PLACE RENTAL	PCQUEEN	N	14310	2025400052000-325	HM-wo115292-Skid steer	287.84 0	11/17/17	APA1001
2127	FIRST PLACE RENTAL	PCQUEEN	N	14310	2025400052000-325	HM-wo115292-return skid	-50.40 0	11/17/17	APA1001
2127	FIRST PLACE RENTAL	PCCELLIS	N	14336	2025400052502-410	Grounds-wo122346-propan	29.30 0	12/15/17	APA1001
2127	FIRST PLACE RENTAL	PCMILLER	N	14336	1011306160220-419	sideline heaters for pl	209.60 0	12/15/17	APA1001
2127	FIRST PLACE RENTAL	PCMILLER	N	14336	1011306160220-419	sideline heaters for pl	-45.00 0	12/15/17	APA1001
2127	FIRST PLACE RENTAL	PCQUEEN	N	14336	2025400052000-325	WO122740-air compressor	107.52 0	12/15/17	APA1001
2127	FIRST PLACE RENTAL	PCQUEEN	N	14336	2025400052000-325	Rental return	-152.73 0	12/15/17	APA1001
2127	FIRST PLACE RENTAL	PCQUEEN	N	14336	2025400052000-325	WO122112-air compressor	553.00 0	12/15/17	APA1001
2127	FIRST PLACE RENTAL	PCWEAVER	N	14336	2025400052502-410	O3C-wo117552-parking pa	71.88 0	12/15/17	APA1001
25898	FIRST STUDENT	185-H-100766	N	145931	4025507153000-331	TRNS 9/17	383575.80 0	12/11/17	APX-77
25898	FIRST STUDENT	185-H-100767	N	145931	4025507153000-331	TRNS 10/17	445771.73 0	12/11/17	APX-77
25898	FIRST STUDENT	185-H-100768	N	145931	4025507153000-331	TRNS 8/17	262334.07 0	12/11/17	APX-77
24174	GREGORY FISCH	OE B-FB 9/11	M	144804	1015206221000-319	OE H F/AB B-FB 9/11/17	91.00 0	09/26/17	APA-52
2518	FITNESS FINDERS INC	PCMANNA	N	14310	1011102160220-419	W.O.W tokens - Reimburs	139.49 0	11/17/17	APA1001
2518	FITNESS FINDERS INC	PCMANNA	N	14310	1011102160220-419	W.O.W Tokens - Reimburs	249.49 0	11/17/17	APA1001
25131	FIVE BELOW	PCCLEMENTS	N	14259	1011204160220-419	PBIS	222.45 0	09/25/17	APA1001
25131	FIVE BELOW	PCBATTAGLIA	N	14310	1011204260220-419	PBIS Store supplies	20.00 0	11/17/17	APA1001
25131	FIVE BELOW	PCMENZEL	N	14310	1011259260000-410	supplies	10.00 0	11/17/17	APA1001
3068	FLAGHOUSE	PCDURKEE	N	14310	1012000042323-410	Adapted PE Supplies for	995.60 0	11/17/17	APA1001
25262	FLEETPRIDE	PCBAILEY	N	14310	2025407252509-410	Trk #113-wo122301-light	62.88 0	11/17/17	APA1001
25262	FLEETPRIDE	PCLUTTRELL	N	14310	2025400052000-410	Ratchet load binder bi	170.90 0	11/17/17	APA1001
25262	FLEETPRIDE	PCLUTTRELL	N	14310	2025400052000-410	Boom lift chain binders	58.84 0	11/17/17	APA1001
25262	FLEETPRIDE	PCBAILEY	N	14336	2025400052502-410	Kubota F3680-gearshield	414.91 0	12/15/17	APA1001
25262	FLEETPRIDE	PCBAILEY	N	14336	2025400052502-410	Gearshield for salt spr	14.19 0	12/15/17	APA1001
25262	FLEETPRIDE	PCBAILEY	N	14336	2025400052502-410	Hydro trailer light	16.91 0	12/15/17	APA1001
25262	FLEETPRIDE	PCWEAVER	N	14336	2025400052502-410	WO122589 122584-lube f	42.57 0	12/15/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCCLEMENTS	N	14259	1011204141418-410	Science Supplies	46.75 0	09/25/17	APA1001

3081	FLINN SCIENTIFIC INC.	PCCLEMENTS	N	14259	1011204141418-410	Science Supplies	319.63 0	09/25/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	N	14259	1011306160607-411	Compound binocular micr	2157.00 0	09/25/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14259	1011306260607-411	PLTW Supplies	133.11 0	09/25/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14259	1011306260607-411	Lab supplies for A and	106.20 0	09/25/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCSHeldon	N	14259	1011306160607-411	supplies	11541.40 0	09/25/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCSHeldon	N	14259	1011306160607-411	supplies	300.00 0	09/25/17	APA1001
3081	FLINN SCIENTIFIC INC.	2133854	N	144956	1011204441418-410	PL MISC SPL	505.12 180009	10/10/17	APX-72
3081	FLINN SCIENTIFIC INC.	2138531	N	144956	1011204441418-410	PL MISC SPL	9.18 180009	10/10/17	APX-72
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	N	14285	1011306160607-411	New corrosive cabinets	1528.02 0	10/25/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14285	1011306260607-411	Chemistry Supplies	75.38 0	10/25/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14285	1011306260607-411	Chemistry Supplies	498.98 0	10/25/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14285	1011306260607-411	PLTW Supplies	468.14 0	10/25/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14285	1011306260607-411	Chemistry Supplies	80.24 0	10/25/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14310	1011306260607-411	APes Lab Supplies	229.46 0	11/17/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14310	1011306260607-411	APes Lab Supplies	76.50 0	11/17/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14310	1011306260607-411	H. Chemistry Supplies	112.98 0	11/17/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14310	1011306260607-411	Chem Lab Supplies	210.36 0	11/17/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14310	1011306260607-411	Lab Supplies	1057.07 0	11/17/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14310	1011306260607-411	Forensics Lab Supplies	255.25 0	11/17/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14336	1011306260607-411	Chemistry Supplies	161.92 0	12/15/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14336	1011306260607-411	Chemistry Supplies	41.05 0	12/15/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14336	1011306260607-411	Chemical supplies	130.37 0	12/15/17	APA1001
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14336	1011306260607-411	Chemistry Supplies	171.68 0	12/15/17	APA1001
31810	FLORAL DESIGNS BY LIND	PCHETTINGER	N	14336	1011306260220-419	Funeral Flowers for Mar	60.08 0	12/15/17	APA1001
22596	FLORAL EXPRESSIONS AND	PCLANSKY	N	14336	1023107010000-410	Funeral Arrangement for	100.00 0	12/15/17	APA1001
22596	FLORAL EXPRESSIONS AND	PCLANSKY	N	14336	1023107010000-410	Funeral Arrangement for	100.00 0	12/15/17	APA1001
26215	TEMO FLORES	OE GSWM 9/14	M	144805	1015106220306-319	OE H V/JV G-SWIM 9/14	40.00 0	09/26/17	APA-52
26215	TEMO FLORES	OE GSWM 9/26	M	145138	1015106220306-319	OE H V/JV G-SWIM 9/26	40.00 0	10/10/17	APX-81
26215	TEMO FLORES	OE GSWM10/10	M	145238	1015106220306-319	OE H V/JV GSWM 10/10/17	40.00 0	10/18/17	APA-52
26215	TEMO FLORES	OE GSWM10/17	M	145328	1015106221306-319	OE H V/JV GSWM 10/17	40.00 0	11/01/17	APX-70
26215	TEMO FLORES	OE BSWM 12/5	M	146306	1015206220306-319	OE H V/JV B-SWIM 12/5/1	50.00 0	12/20/17	APA-42
24478	FLOWER BASKET INC	PCMASON	N	14310	1011101760000-410	Flowers for Mrs. Tackit	56.09 0	11/17/17	APA1001
22228	ROGER FOLKERTS	OH BBSK11/22	M	146062	1011306161205-319	OHS S/B-BSK 11/22/17	91.00 0	12/11/17	APX-41
3094	FOLLETT LIBRARY RESOUR	PCQUICK	N	14285	1022222360000-430	Birthday library books	655.59 0	10/25/17	APA1001
3094	FOLLETT LIBRARY RESOUR	PCMUNDISINGER	N	14310	1022226160000-430	Books for LRC	178.74 0	11/17/17	APA1001
3094	FOLLETT LIBRARY RESOUR	PCQUICK	N	14310	1022222360000-410	LMC	345.20 0	11/17/17	APA1001
3094	FOLLETT LIBRARY RESOUR	PCMUNDISINGER	N	14336	1022226160000-430	Fall Library Book order	410.47 0	12/15/17	APA1001
3094	FOLLETT LIBRARY RESOUR	PCMUNDISINGER	N	14336	1022226160000-430	Fall book order 2 of 2	474.13 0	12/15/17	APA1001
27859	FOLLETT SCHOOL Solutio	2130835G	N	144957	1011000040634-420	180016 SPNSH=10 ATH=2	731.32 0	10/10/17	APX-72
27859	FOLLETT SCHOOL Solutio	2130863I	N	144957	1011000040634-420	AP EURP HSTRY=13	479.05 0	10/10/17	APX-72
27859	FOLLETT SCHOOL Solutio	2144217B	N	144957	1011000040634-420	PO180203 HEALTH=12	1712.28 0	10/10/17	APX-72
27859	FOLLETT SCHOOL Solutio	2148440A	N	144957	1011000040634-420	MISC NOVELS	449.56 0	10/10/17	APX-72
27859	FOLLETT SCHOOL Solutio	2154435A	N	144957	1011000040634-420	PO180202 ANATOMY=15	255.60 0	10/10/17	APX-72
27859	FOLLETT SCHOOL Solutio	2154435C	N	144957	1011000040634-420	180202 ANATOMY=25	426.00 0	10/10/17	APX-72
27859	FOLLETT SCHOOL Solutio	2155217A	N	144957	1011000040634-420	PO180205 ALGBR 1=32	2261.76 0	10/10/17	APX-72
27859	FOLLETT SCHOOL Solutio	2155217C	N	144957	1011000040634-420	PO180203 HEALTH=28	3995.32 0	10/10/17	APX-72
27859	FOLLETT SCHOOL Solutio	2155499A	N	144957	1011000040634-420	PO180211 POLITICS=100	11675.00 0	10/10/17	APX-72
27859	FOLLETT SCHOOL Solutio	2158479A	N	144957	1011000040634-420	PO180212 HSTRY=2	301.88 0	10/10/17	APX-72
27859	FOLLETT SCHOOL Solutio	2158479B	N	144957	1011000040634-420	PO180212 AP STATS=7	265.51 0	10/10/17	APX-72
27859	FOLLETT SCHOOL Solutio	2162372A	N	144957	1011000040634-420	PO180215 NOVEL=30	436.50 0	10/10/17	APX-72
27859	FOLLETT SCHOOL Solutio	2162438A	N	144957	1011000040634-420	PO180214 METAMORPH=52	552.48 0	10/10/17	APX-72
27859	FOLLETT SCHOOL Solutio	2171490A	N	144957	1011000040634-420	PO180217 LIT SEAGL=60	1680.00 0	10/10/17	APX-72
27859	FOLLETT SCHOOL Solutio	2171494A	N	144957	1011000040634-420	PO180218 MDRN HSTRY=3	208.80 0	10/10/17	APX-72
27859	FOLLETT SCHOOL Solutio	675445-6	N	144957	1022221960000-430	CUSTOMER#07044 SPL	1213.60 0	10/10/17	APX-72
27859	FOLLETT SCHOOL Solutio	CM#211069	N	144957	1011000040634-420	PO051717-1 ALG2=32 CR	-2261.76 0	10/10/17	APX-72
27859	FOLLETT SCHOOL Solutio	21030835A	N	145617	1011000040634-420	180016AW PLTICS RTRN	-764.50 0	11/13/17	APX-72
27859	FOLLETT SCHOOL Solutio	2130835C/CM	N	145617	1011000040634-420	CMPRTV PLTCS RTRNS	-1737.50 0	11/13/17	APX-72
27859	FOLLETT SCHOOL Solutio	2164428A	N	145617	1011000040634-420	PO180220SLW CHINESE	1763.43 0	11/13/17	APX-72

27859	FOLLETT SCHOOL Solutio	2171531A	N	145617	1011000040634-420	180219SLW ENV SCI=37	864.32 0	11/13/17	APX-72
3100	FOLLETT SOFTWARE COMPA	PCKIGER	N	14259	1026600055000-320	Renewal	31183.98 0	09/25/17	APA1001
3100	FOLLETT SOFTWARE COMPA	PCKIGER	N	14259	1026600055000-320	Renewal	225.80 0	09/25/17	APA1001
3100	FOLLETT SOFTWARE COMPA	PCBITNER	N	14310	1022229260000-430	labels for library	94.36 0	11/17/17	APA1001
3100	FOLLETT SOFTWARE COMPA	PCMASON	N	14310	1022221760000-410	Scanner & Labels	392.86 0	11/17/17	APA1001
26945	FORECAST 5 ANALYTICS I	4157	N	V52006	1022120041415-332	CNF D.LEE	229.00 0	11/13/17	APX-71
29103	MICHAEL A. FORNERO	REIM-12/11	N	146139	4025507153000-332	MEAL#21274 11/25/17	15.00 0	12/11/17	APX-82
30576	FOTO CLUB ENTERPRISES	PCSKURA	N	14310	1011306160603-411	Ink supplies for printe	459.80 0	11/17/17	APA1001
30576	FOTO CLUB ENTERPRISES	PCOKOREN	N	14336	1014900041412-410	Perkins Grant (STREJC-W	1259.55 0	12/15/17	APA1001
1124	FOUR POINT O INC	10749	N	145389	2025400052000-410	WC-BLINDS-TCHR LNG	395.00 0	11/13/17	APX-60
1124	FOUR POINT O INC	10755	N	145618	1026600055000-495	WIRELESS MIC/SPKR	269.00 0	11/13/17	APX-76
1124	FOUR POINT O INC	10775	N	145618	1011102360201-700	ELECTRIC SCREEN	1700.00 0	11/13/17	APX-74
1124	FOUR POINT O INC	10775	N	145618	1011102360201-550	WALL PROJECTOR	5315.00 0	11/13/17	APX-74
1124	FOUR POINT O INC	10812	N	145618	1011102060000-410	DOCUMENT CAMERA BULB	118.00 0	11/13/17	APX-72
1124	FOUR POINT O INC	10833	N	145618	1012750040435-410	BR LAMINATE FILM	192.00 0	11/13/17	APX-71
1124	FOUR POINT O INC	10834	N	145618	1026600055000-495	TECH WRLLS MIC SPKR	269.00 0	11/13/17	APX-74
1124	FOUR POINT O INC	10836	N	145618	1011101360000-495	LB WIRELESS MIC/SPKR	269.00 0	11/13/17	APX-74
3125	FOX BEND GOLF COURSE	A0029071	N	145932	1015106221000-319	OEHL GOLF FALL 2017	3484.21 0	12/11/17	APX-72
3125	FOX BEND GOLF COURSE	A0029071	N	145932	1015206221000-319	OEHL GOLF FALL 2017	3484.22 0	12/11/17	APX-72
1246	FOX CHASE ELEMENTARY S	REIM-11/7/17	N	145933	1022131560000-312	CK#3085 CNF 10/13/17	80.00 0	12/11/17	APX-72
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025401152504-370	BH-wtr/swr 6/1-8/1/17	298.50 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025401352504-370	LB-wtr/swr 6/1-8/1/17	1134.30 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025401852504-370	LC-wtr/swr 6/1-8/1/17	662.67 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025406152504-370	OHS-wtr/swr 4/30-6/30/1	80.60 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025407352504-370	O3C-wtr/swr 4/30-6/30/1	111.64 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025407152504-370	TRN-wtr/swr 4/30-6/30/1	183.28 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025406252504-370	OEHL-wtr/swr 4/30-6/30/1	39.40 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025402452504-370	HC-wtr/swr 4/30-6/30/17	1126.54 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025404452504-370	PL-wtr/swr 4/30-6/30/17	1303.85 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025404152504-370	TH-wtr/swr 4/30-6/30/17	1411.31 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025404252504-370	TR-wtr/swr 4/30-6/30/17	1853.09 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025404252504-370	TR-wtr/swr 4/30-6/30/17	1869.80 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025407152504-370	TRN-wtr/swr 10/31-6/30/	4.18 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025402052504-370	CH-wtr/swr 4/30-6/30/17	656.70 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025401452504-370	OP-wtr/swr 4/30-6/30/17	803.56 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025401552504-370	FC-wtr/swr 4/30-6/30/17	866.25 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025409852504-370	BR-wtr/swr 4/30-6/30/17	236.41 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025401252504-370	EV-wtr/swr 4/30-6/30/17	245.37 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025406252504-370	OEHL-wtr/swr 4/30-6/30/1	491.33 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025402352504-370	SB-wtr/swr 4/30-6/30/17	509.24 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025407052504-370	DAC-wtr/swr 4/30-6/30/1	522.38 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025406152504-370	OHS-Pick-wtr/swr 4/30-6	388.65 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025402152504-370	PP-wtr/swr 4/30-6/30/17	616.10 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025406252504-370	OEHL-wtr/swr 4/30-6/30/1	151.64 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025406252504-370	OEHL-wtr/swr 4/30-6/30/1	129.55 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025404152504-370	TH-wtr/swr 4/30-6/30/17	115.82 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025406152504-370	OHS-wtr/swr 4/30-6/30/1	3152.76 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025406252504-370	OEHL-wtr/swr 4/30-6/30/1	7055.35 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025407252504-370	MNT-wtr/swr 4/30-6/30/1	31.04 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14259	2025409852504-370	BRH-wtr/swr 4/30-6/30/1	22.09 0	09/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14285	2025404352504-370	BE-wtr/swr 6/9-8/11/17	1509.22 0	10/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14285	2025401652504-370	TW-wtr/swr 6/9-8/11/17	607.15 0	10/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14285	2025401752504-370	HM-wtr/swr 6/9-8/11/17	392.83 0	10/25/17	APA1001
575	FOX METRO W.R.D.	PCKENYON	N	14285	2025401952504-370	WC-wtr/swr 6/9-8/11/17	513.42 0	10/25/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025406252504-370	OE-wtr/swr 6/30-8/31/17	13351.91 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025406152504-370	OH concss-wtr/swr 6/30-	4135.96 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025401452504-370	OP-wtr/swr 6/30-8/31/17	1285.94 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025401352504-370	LB-wtr/swr 8/1-10/1/17	1373.10 0	11/17/17	APA1001

575	FOX METRO W.R.D.	PCALLISON	N	14310	2025404452504-370	PL-wtr/swr 6/30-8/31/17	1576.08 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025404152504-370	TH-wtr/swr 6/30-8/31/17	2196.96 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025404252504-370	TR-wtr/swr 6/30-8/31/17	2367.70 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025404252504-370	TR-wtr/swr 6/30-8/31/17	3179.62 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025406152504-370	OHS-wtr/swr 6/30-8/31/1	3603.49 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025406152504-370	OH fld hs-wtr/swr 6/30-	241.19 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025406252504-370	OE concss-wtr/swr 6/30-	357.01 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025401252504-370	EV-wtr/swr 6/30-8/31/17	522.38 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025401152504-370	BH-wtr/swr 8/1-10/1/17	597.00 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025402352504-370	SB-wtr/swr 6/30-8/31/17	642.97 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025402152504-370	PP-wtr/swr 6/30-8/31/17	656.70 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025402052504-370	CH-wtr/swr 6/30-8/31/17	687.74 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025402452504-370	HC-wtr/swr 6/30-8/31/17	948.63 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025401552504-370	FC-wtr/swr 6/30-8/31/17	1120.57 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025401852504-370	LC-wtr/swr 8/1-10/1/17	1122.96 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025407352504-370	O3C-wtr/swr 6/30-8/31/1	124.77 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025406252504-370	OE-wtr/swr 6/30-8/31/17	138.50 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025409852504-370	BRH-wtr/swr 6/30-8/31/1	156.41 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025409252504-370	BR-wtr/swr 6/30-8/31/17	159.40 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025407152504-370	TRNS-wtr/swr 6/30-8/31/	210.14 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025406152504-370	OH-wtr/swr 6/30-8/31/17	80.60 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025404152504-370	TH-wtr/swr 6/30-8/31/17	98.51 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025406252504-370	OE-wtr/swr 6/30-8/31/17	75.82 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025406252504-370	OE concss-wtr/swr 6/30-	53.73 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025407252504-370	MNT/B&G-wtr/swr 6/30-8/	22.09 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14310	2025401252504-370	EV-wtr/swr 6/30-8/31/17	22.09 0	11/17/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14336	2025404352504-370	BE - wtr/swr 8/11-10/13	2348.60 0	12/15/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14336	2025401752504-370	HM-wtr/swr 8/11-10/13	1120.57 0	12/15/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14336	2025401952504-370	WC-wtr/swr 8/11-10/13	1196.99 0	12/15/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14336	2025401652504-370	TW-wtr/swr 8/11-10/13	1223.85 0	12/15/17	APA1001
575	FOX METRO W.R.D.	PCALLISON	N	14336	2025409852504-370	BRH-wtr/swr	17.91 0	12/15/17	APA1001
3150	FOX TECH TRANSITION PR	SESINV001032	N	145934	1019120042303-670	DH/AS TUITION 9/17	8039.66 0	12/11/17	APX-72
3150	FOX TECH TRANSITION PR	SESINV001451	N	145934	1019120042303-670	DH/AS TUITION 10/17	8885.94 0	12/11/17	APX-72
3218	FOX VALLEY SEWER SERVI	2003-16033	N	145935	2025400052000-323	PL WATER FILTRATION	712.50 0	12/11/17	APX-701
3218	FOX VALLEY SEWER SERVI	2003-16093	N	145935	2025400052000-323	MNT ROD MAIN SEWER	195.00 0	12/11/17	APX-701
3180	FOX VALLEY TROPHY & PR	34507	N	144958	1015104460000-410	ATH TRACK AWARDS	23.75 0	10/10/17	APX-72
3180	FOX VALLEY TROPHY & PR	34554	N	144958	1015204260000-410	SOCCER TROPHIES	51.75 0	10/10/17	APX-72
3180	FOX VALLEY TROPHY & PR	34577	N	145619	1015104460000-410	PL FALL AWARDS	189.25 0	11/13/17	APX-72
3180	FOX VALLEY TROPHY & PR	34582	N	145619	1015204460000-410	PL ATH AWARDS	45.00 0	11/13/17	APX-72
3180	FOX VALLEY TROPHY & PR	34623	N	145619	1015104260000-410	TR FALL SPORTS AWRDS	218.75 0	11/13/17	APX-76
3180	FOX VALLEY TROPHY & PR	34628	N	145619	1023107010000-410	BOE NAME TAG	7.00 0	11/13/17	APX-72
3180	FOX VALLEY TROPHY & PR	34685	N	145936	1015206221000-410	OEH B/SOCCER AWRDS	49.50 0	12/11/17	APX-72
3180	FOX VALLEY TROPHY & PR	34695	N	145936	1015106221000-410	OEH GVB ATH AWARDS	58.00 0	12/11/17	APX-72
3180	FOX VALLEY TROPHY & PR	34696	N	145936	1015206221000-410	OEH B-XC AWARDS	29.00 0	12/11/17	APX-72
3180	FOX VALLEY TROPHY & PR	34712	N	145936	1015104260000-410	TR WRSL CNF AWARDS	308.25 0	12/11/17	APX-72
3180	FOX VALLEY TROPHY & PR	PCKING	N	14336	1026337011101-410	PRIDE Recognition - Nov	114.00 0	12/15/17	APA1001
3180	FOX VALLEY TROPHY & PR	PCSKURA	N	14336	1011306160603-410	chicagoland 4x5 trophie	22.00 0	12/15/17	APA1001
3180	FOX VALLEY TROPHY & PR	PCSKURA	N	14336	1011306160603-410	Chicagoland 4x5 trophie	616.00 0	12/15/17	APA1001
31682	FRANK MARINOPOULOS	MU WRSL10/30	M	145329	1015204560000-319	MU WRESTLING 10/30	55.00 0	11/01/17	APX-70
31682	FRANK MARINOPOULOS	MU WRSL 11/7	M	145766	1015204560000-319	MU WRESTLE 11/7/17	55.00 0	11/21/17	APA-41
31682	FRANK MARINOPOULOS	MU WRSL11/14	M	145766	1015204560000-319	MU WRESTLE 11/14/17	55.00 0	11/21/17	APA-42
31682	FRANK MARINOPOULOS	MU WRSL11/20	M	145853	1015204560000-319	MU WRSL 11/20/17	55.00 0	11/29/17	APA-52
26638	ROSHON FRANKLIN	OH BBSK12/16	M	146307	1015206121000-319	OHS JV/BBSK 12/16/17	156.00 0	12/20/17	APA-42
31037	MARK J. FRANTZ	REIM-9/16/17	N	145068	4025507153000-332	MEAL TRP#20966 9/16	15.00 0	10/10/17	APX-80
31037	MARK J. FRANTZ	MLG 9-10/9	N	145526	4025507153000-332	MLG XG 9/25&10/9/17	11.77 0	11/13/17	APX-80
31037	MARK J. FRANTZ	MLG-12/11	N	146140	4025507153000-332	MLG XG 11/20/17	3.21 0	12/11/17	APX-82
22943	FREDRICKS, TOMOMI	FREDRICKS-18	N	145733	1041-R1721	MIU@TH CHEER DUP PAY	40.00 0	11/20/17	APA-10
23106	FREEDMAN ANSELMO LINDB		N	140754	97-9468	DED:1031 GARNISH	172.08 0	09/29/17	PAYH06P

23106	FREEDMAN ANSELMO LINDB	N	140792	97-9468	DED:1031 GARNISH	172.08 0	10/13/17	PAYH07P	
23106	FREEDMAN ANSELMO LINDB	N	140830	97-9468	DED:1031 GARNISH	172.08 0	10/30/17	PAYH08P	
23106	FREEDMAN ANSELMO LINDB	N	140870	97-9468	DED:1031 GARNISH	172.08 0	11/15/17	PAYH09P	
23106	FREEDMAN ANSELMO LINDB	N	140899	97-9468	DED:1031 GARNISH	172.08 0	11/30/17	PAYH10P	
23106	FREEDMAN ANSELMO LINDB	N	140942	97-9468	DED:1031 GARNISH	172.08 0	12/15/17	PAYH16P	
23106	FREEDMAN ANSELMO LINDB	N	140979	97-9468	DED:1031 GARNISH	172.08 0	12/29/17	PAYH19P	
31677	JOHN FREIDHEIM	OE GSWM10/17	M	145330	1015106221000-319	OEH V/JV G-SWM 10/17	92.00 0	11/01/17	APX-70
22742	FRESH CONCEPT ENTERPRI	PCTAYLOR	N	14259	1011102460000-410	teacher banners	326.50 0	09/25/17	APA1001
22742	FRESH CONCEPT ENTERPRI	PCTAYLOR	N	14285	1011102460000-410	teacher banners	15.00 0	10/25/17	APA1001
22742	FRESH CONCEPT ENTERPRI	PCSMITH	N	14310	1011101160000-410	Teacher name banners	39.50 0	11/17/17	APA1001
29413	JULENE S. FREUND	MLG 8-9/18	N	145069	1039000040435-390	MLG HMVISIT 8/18-9/18	42.69 0	10/10/17	APX-80
31774	ALLISON A. FRIEDRICH	REIM-11/8/17	N	146141	1022130042323-314	NASP CNF 2/13-16/18	349.00 0	12/11/17	APX-80
29314	MARLENE B. FRIGO	REIM-9/29/17	N	145527	4025507153000-410	SPIRIT WEAR/CONTRACT	58.00 0	11/13/17	APX-80
30328	FRITSCH SCREEN PRINTIN	1138	M	144959	1011259260209-410	BANNER LETTERS	12.00 0	10/10/17	APX-77
30328	FRITSCH SCREEN PRINTIN	1144	M	144959	1011204260000-410	TEACHER SIGNS	116.00 0	10/10/17	APX-72
30328	FRITSCH SCREEN PRINTIN	1158	M	145937	1015000042303-410	SHIRTS/SPCL OLYMPCS	857.00 0	12/11/17	APX-72
27250	FS * BOMBICH	PCROBERTS	N	14259	1011306260607-410	Computer Supplies	75.00 0	09/25/17	APA1001
27250	FS * BOMBICH	PCKRANTZ	N	14285	2025400051000-340	IMAZING 2 SINGLE LICENS	27.99 0	10/25/17	APA1001
27250	FS * BOMBICH	PCKRANTZ	N	14285	1026600054000-470	IMAZING 2 SINGLE LICENS	-27.99 0	10/25/17	APA1001
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	N	14310	1015706225626-323	Antena for body packs r	60.50 0	11/17/17	APA1001
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	N	14336	1015706125626-323	Split - LED replacement	4750.00 0	12/15/17	APA1001
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	N	14336	1015706225626-323	Split - LED replacement	4750.00 0	12/15/17	APA1001
3260	FULL COMPASS SYSTEMS L	PCBEDELL	N	14336	1015706125626-323	Battery cup replacement	69.30 0	12/15/17	APA1001
31566	GARY FULLETT	OH BSOC 9/21	M	144806	1015206121000-319	OHS F/B-SOCR 9/21/17	59.00 0	09/26/17	APA-53
31566	GARY FULLETT	OE BSOC 9/29	M	145239	1015206221000-319	OEH F/B-SOC 9/29/17	59.00 0	10/18/17	APA-52
28315	GA SCHOOL FUNDRAISING	PCWELCH	N	14285	1011204360000-421	Magazines for students	97.00 0	10/25/17	APA1001
19516	MAUREEN M. GAFFKE	REIM-9/15/17	N	145070	1011101660000-410	CLASS SPL	70.00 0	10/10/17	APX-801
22943	GALLO, KELLY-ANNE	OSTREGA M-18	N	144882	1025207020000-493	MADISON REG 2018FW	128.00 0	09/28/17	APA-51
29354	RENE GALVAN	OH BSOC 9/14	M	144807	1015206121000-319	OHS V/B-SOCR 9/14/17	64.00 0	09/26/17	APA-53
19309	GAMETIME	PCWEAVER	N	14259	2025400052502-410	HM-wo119458-playground	284.22 0	09/25/17	APA1001
19309	GAMETIME	PCNERVIS	N	14285	6025306470000-500	LB-playground eqp parts	22801.76 0	10/25/17	1764511-500
19309	GAMETIME	PCWEAVER	N	14285	2025400052502-410	HM-wo119458-playground	367.18 0	10/25/17	APA1001
19309	GAMETIME	PCNERVIS	N	14336	6025306470000-400	LB-replacement parts fo	1219.71 0	12/15/17	1764511-500
20549	CHRIS GANCZEWSKI	OH B-FB 9/25	M	145139	1015206121000-319	OHS F/B B-FB 9/25/17	58.00 0	10/10/17	APX-81
20549	CHRIS GANCZEWSKI	OH GBSK11/30	M	146063	1015106121000-319	OHS F/AB GBSK 11/30	91.00 0	12/11/17	APX-40
22943	GARCIA, LILIANA	HIGUERREY	N	146271	1025207020000-493	SANTIAGO@OH REG18MCW	190.00 0	12/20/17	APA-20
31708	GARDEN FRESH MARK	PCROBINSON	N	14310	1012750040435-410	Prairie Point preschool	10.13 0	11/17/17	APA1001
28789	GARRETT MATLOCK	TR-SMRBND 17	M	145191	1016000020636-319	TR SMR BAND 2017	800.00 0	10/12/17	APA-52
28789	GARRETT MATLOCK	OH BAND10/12	M	145240	1011306160636-319	OHS BAND SCTNL 10/12	180.00 0	10/18/17	APA-52
21550	SCOTT GARREY	OE FB 10/28	M	145767	1011306261205-319	OEH V/BFB RND#1 10/28	72.00 0	11/21/17	APA-43
28592	GARVEYS OFFICE PRODUCT	PCCLASEN	N	14259	1029000051204-415	Copy Paper	97.40 0	09/25/17	APA1001
30290	GAS DEPOT INC	47087	N	V51974	4025507153000-464	TRN FUEL 8/31/17	13982.78 0	10/10/17	APX-72
30290	GAS DEPOT INC	47654	N	V51974	4025507153000-464	TRN FUEL 9/14/17	14514.78 0	10/10/17	APX-72
30290	GAS DEPOT INC	48123	N	V52007	4025507153000-464	TRN FUEL 9/28/17	14003.90 0	11/13/17	APX-71
30290	GAS DEPOT INC	48187-1	N	V52007	4025507153000-464	TRN FUEL 9/29/17	15344.28 0	11/13/17	APX-71
30290	GAS DEPOT INC	48640	N	V52007	4025507153000-464	TRN FUEL 10/11/17	15134.28 0	11/13/17	APX-71
30290	GAS DEPOT INC	49163	N	V52035	4025507153000-464	TRN FUEL 10/25/17	15988.28 0	12/11/17	APX-77
30290	GAS DEPOT INC	49657-1	N	V52035	4025507153000-464	TRN FUEL 11/7/17	17390.31 0	12/11/17	APX-77
30290	GAS DEPOT INC	49890	N	V52035	4025507153000-464	TRN FUEL 11/10/17	15915.45 0	12/11/17	APX-77
30290	GAS DEPOT INC	50220	N	V52035	4025507153000-464	TRN FUEL 11/21/17	17089.38 0	12/11/17	APX-77
31624	GAUDIO ENTERPRISES LTD	001	N	145625	6025300051000-310	SURVEILLANCE PROJECT	437.50 0	11/13/17	1700514-500
31624	GAUDIO ENTERPRISES LTD	001	N	145625	1026607051000-310	TECH GRP PRJ PLN/	1312.50 0	11/13/17	APX-73
31624	GAUDIO ENTERPRISES LTD	002	N	145625	1026607051000-310	TECH GRP PRJ PLAN	156.25 0	11/13/17	APX-73
31624	GAUDIO ENTERPRISES LTD	002	N	145625	6025300051000-310	SURVEILLANCE PRJCT	1968.75 0	11/13/17	1700514-500
31624	GAUDIO ENTERPRISES LTD	003	N	145625	1026607051000-310	DOCUMENT CENTR PRJ	937.50 0	11/13/17	APX-78
31624	GAUDIO ENTERPRISES LTD	003	N	145625	6025300051000-310	SURVEILLANCE PRJ	1375.00 0	11/13/17	1700514-500
31624	GAUDIO ENTERPRISES LTD	004	N	145625	1026607051000-310	DOC CENTER PRJ PLAN	581.25 0	11/13/17	APX-78
31624	GAUDIO ENTERPRISES LTD	004	N	145625	6025300051000-310	SURVEILLANCE PRJ	2318.24 0	11/13/17	1700514-500

31624	GAUDIO ENTERPRISES LTD	005	N	145625	6025300051000-310	TECH PRJ PLAN	781.25 0	11/13/17	1700514-500	APX-78
31624	GAUDIO ENTERPRISES LTD	005	N	145625	1026607051000-310	TECH PRJ PLAN	3275.25 0	11/13/17		APX-78
31624	GAUDIO ENTERPRISES LTD	006	N	145938	6025300051000-310	SRVLLNCE/PBX TO VOIP	656.25 0	12/11/17	1700514-500	APX-72
31624	GAUDIO ENTERPRISES LTD	006	N	145938	1026607051000-310	DOCU/PRJ/SCRTY	2917.17 0	12/11/17		APX-72
31624	GAUDIO ENTERPRISES LTD	007	N	145938	2029000051204-325	COPY/RICOH CNSLT	600.00 0	12/11/17		APX-72
31624	GAUDIO ENTERPRISES LTD	007	N	145938	6025300051000-310	SRVLLNC/NTWRK/VOIP	1062.50 0	12/11/17	1700514-500	APX-72
31624	GAUDIO ENTERPRISES LTD	007	N	145938	1026607051000-310	DOCU CENTER PRJ	2581.25 0	12/11/17		APX-72
31624	GAUDIO ENTERPRISES LTD	008	N	145938	1026607051000-310	DOCU CENTER PRJ	506.25 0	12/11/17		APX-72
31624	GAUDIO ENTERPRISES LTD	008	N	145938	6025300051000-310	VOIP/NTWRK/SRVLLNC	1703.25 0	12/11/17	1700514-500	APX-72
21920	PATRICK GEARY	OH BFB 10/16	M	145331	1015206121000-319	OHS JV/B-FB 10/16/17	58.00 0	11/01/17		APX-70
31537	GEISTITWLINCLASTICSHT	PCKIGER	N	14259	1026600054000-495	Watchdog Temp Alarms	1167.79 0	09/25/17		APA1001
24569	GENERAL BINDING CORP	PCBROSTOWITZ	N	14259	1011101960000-495	Part for laminator	58.85 0	09/25/17		APA1001
2824	GENEVA HIGH SCHOOL	OE WRSL 12/2	N	145474	1015206221000-640	OEHS F/S WRSL 12/2/17	300.00 0	11/13/17		APX-77
24226	MEREDITH L. GERARDOT	REIM-11/8/17	N	146142	1019000032315-410	BOOKS/SPL	180.00 0	12/11/17		APX-80
2463	LUANN M. GERTH	MLG 8-10/20	N	145528	1011101031000-332	MLG 8/22-10/20/17	107.53 0	11/13/17		APX-80
31540	GFB*GOLFBALLS.COM	PCVERA	N	14259	1011306260220-419	OEHS GOLF Team Golf Bal	197.35 0	09/25/17		APA1001
24564	GFS MARKETPLACE	PCIANSEN	N	14336	1011204160604-411	Classroom Supplies	51.41 0	12/15/17		APA1001
1942	GIANT STEPS	308-1017E	N	144960	1019120042303-670	WC TUITION 10/17	6665.19 0	10/10/17		APX-78
1942	GIANT STEPS	308-1017S	N	144960	1019120042303-670	AB/CC TUITION 10/17	13330.38 0	10/10/17		APX-78
1942	GIANT STEPS	308-1117E	N	145620	1019120042303-670	WC 11/17 AND RATE ADJ	5578.54 0	11/13/17		APX-75
1942	GIANT STEPS	308-1117S	N	145620	1019120042303-670	AB/CC 11/17&RATE ADJ	11157.08 0	11/13/17		APX-75
27063	GIH*GLOBALINDUSTRIALEQ	PCCLEMENTS	N	14310	1011204160220-419	Athletics - Tires for H	41.20 0	11/17/17		APA1001
30900	GILBARCO VEEDER ROOT	PCREIDY	N	14336	4025507153000-390	contract/software renew	710.62 0	12/15/17		APA1001
31614	ERIC GILLAM	OH BFB 10/13	M	145241	1015206121000-319	OHS V/B-FB 10/13/17	76.00 0	10/18/17		APA-52
24328	GIORDANOS OF OSWEGO	PCMARTIN	N	14285	1024104460000-418	Lunch for planning meet	33.25 0	10/25/17		APA1001
23438	GJOVIK AUTO	PCSZAMBELAN	N	14259	1017006220614-323	Repair OEHS Driver's Ed	1223.27 0	09/25/17		APA1001
23438	GJOVIK AUTO	SD308-9/17	N	144961	1017006220614-325	OEHS DRV ED CARS 9/17	1575.00 0	10/10/17		APX-78
23438	GJOVIK AUTO	SD308-9/17	N	144961	1017006120614-325	OEHS DRV ED CARS 9/17	1575.00 0	10/10/17		APX-78
23438	GJOVIK AUTO	PCSZAMBELAN	N	14285	1017006220614-323	Deductible D.E. OEHS re	1000.00 0	10/25/17		APA1001
23438	GJOVIK AUTO	PCSZAMBELAN	N	14285	1017006220614-323	Driver's Ed repair-OEHS	4279.63 0	10/25/17		APA1001
23438	GJOVIK AUTO	PCSZAMBELAN	N	14285	1017006220614-323	Driver's Ed Repair-OEHS	1764.40 0	10/25/17		APA1001
23438	GJOVIK AUTO	CVCS226201	N	145621	1017006120614-323	OH INSTRCT PEDAL	125.19 0	11/13/17		APX-78
23438	GJOVIK AUTO	SD308-10/17	N	145621	1017006220614-325	OEHS DRVED CARS 10/17	1627.50 0	11/13/17		APX-78
23438	GJOVIK AUTO	SD308-10/17	N	145621	1017006120614-325	OHS DRVED CARS 10/17	1837.50 0	11/13/17		APX-78
23438	GJOVIK AUTO	PCSZAMBELAN	N	14310	1017006220614-323	OEHS- Driver's Ed Vehic	4461.39 0	11/17/17		APA1001
23438	GJOVIK AUTO	CVCS226559	N	145939	1017006120614-323	OHS DRVED CAR MNT	44.62 0	12/11/17		APX-72
23438	GJOVIK AUTO	CVCS226893	N	145939	1017006120614-323	HS DRVED CAR MNT	26.99 0	12/11/17		APX-72
23438	GJOVIK AUTO	SD308-11/17	N	145939	1017006120614-325	OHS DRVED CARS 11/17	2100.00 0	12/11/17		APX-78
23438	GJOVIK AUTO	SD308-11/17	N	145939	1017006220614-325	OEHS DRVED CARS 11/17	1575.00 0	12/11/17		APX-78
31678	JOHN GLASER	OE BFB 10/13	M	145332	1015206221000-319	OEHS V/B-FB 10/13/17	76.00 0	11/01/17		APX-70
3524	GLASSHOPPER SCHOR GLAS	PCCARLSON	N	14285	2025400052000-410	WC-wo121263-1 temp uni	75.00 0	10/25/17		APA1001
3524	GLASSHOPPER SCHOR GLAS	PCPETERSON	N	14285	1024106160000-490	plexi glass for banner	280.54 0	10/25/17		APA1001
3524	GLASSHOPPER SCHOR GLAS	393623	N	145940	2025400052000-323	MU INSTALL DOOR #13	300.00 0	12/11/17		APX-701
21234	GLENBARD EAST HIGH SCH	OE WRSL 12/9	N	145475	1015206221000-640	OEHS V/WRSL 12/9/17	250.00 0	11/13/17		APX-77
21234	GLENBARD EAST HIGH SCH	OH WRSL 12/9	N	145433	1015206121000-640	OHS V/WRSL 12/9/17	250.00 0	11/13/17		APX-20
2414	GLENBROOK SOUTH HIGH S	SD308-JAZZ	N	145622	1015806022000-640	JAZZ FESTIBAL	375.00 0	11/13/17		APX-78
28493	GLENBROOK SOUTH HIGH S	OH WRSL12/15	N	145434	1015206121000-640	OHS WRSL TRN 12/15/17	380.00 0	11/13/17		APX-20
25435	BOB GLENDE	OH BBSK11/17	M	145854	1015206121000-319	OHS V/B-BSK 11/17/17	65.00 0	11/29/17		APA-52
25435	BOB GLENDE	OH BBSK12/15	M	146308	1015206121000-319	OHS V/BBSK 12/15/17	65.00 0	12/20/17		APA-42
2485	GLENOAKS THERAPEUTIC D	TDS-N 8431	N	145623	1019120042303-670	TG/MM TUITION 9/17	6832.80 0	11/13/17		APX-75
2485	GLENOAKS THERAPEUTIC D	TDS-W 2600	N	145623	1019120042303-670	TUITION 9/17=5 STDNTS	18010.00 0	11/13/17		APX-75
2485	GLENOAKS THERAPEUTIC D	TDS-N 8471	N	145941	1019120042303-670	TG/MM TUITION 10/17	7174.44 0	12/11/17		APX-72
2485	GLENOAKS THERAPEUTIC D	TDS-W 2615	N	145941	1019120042303-670	TUITION 10/17=5STDNTS	18910.50 0	12/11/17		APX-72
25511	ADAM A. GLYNN	REIM-9/7/18	N	145071	1011306160607-411	SCIENCE LAB SPL	20.54 0	10/10/17		APX-801
25159	GODADDY.COM	PCSKURA	N	14310	1011306160603-410	Office supplies for web	40.34 0	11/17/17		APA1001
22943	GOMEZ, DULCE M	GOMEZ E-18	N	145734	1025207020000-493	ETHAN@TR REG18 MCW	28.00 0	11/20/17		APA-10
22943	GOMEZ, DULCE M	GOMEZ S-18	N	145734	1025207020000-493	SARAH@TR REG 18MCW	128.00 0	11/20/17		APA-10
31674	ABEL GONZALEZ	TR BSOC 9/21	M	145333	1015204260000-319	TR 7/8 BSOCR 9/21/17	110.00 0	11/01/17		APX-70

31674	ABEL GONZALEZ	TR BSOC 9/26	M	145333	1015204260000-319	TR 7/8 B-SOCR 9/26/17	55.00 0	11/01/17	APX-70
27134	RICH GOODWIN	OH BFB 10/13	M	145242	1015206121000-319	OHS V/B-FB 10/13/17	76.00 0	10/18/17	APA-52
3579	GOPHER	PCCLEMENTS	N	14259	1011204160220-419	PE Supplies	1087.22 0	09/25/17	APA1001
3579	GOPHER	PCVANDENBERG	N	14285	1012200042303-495	Assets for ISP Adaptive	450.09 0	10/25/17	APA1001
3579	GOPHER	PCBATTAGLIA	N	14336	1011204260220-419	PE - Badminton birdies	116.42 0	12/15/17	APA1001
3579	GOPHER	PCSHRUM	N	14336	1011204560220-419	PTO Grant for PE suppli	383.76 0	12/15/17	APA1001
385	GORDON FOOD SERVICE IN	PCDWYER	N	14259	1014900041412-410	Perkins Grant (OKOREN)	267.98 0	09/25/17	APA1001
385	GORDON FOOD SERVICE IN	PCDWYER	N	14285	1014900041412-410	Perkins Grant (OKOREN)	447.11 0	10/25/17	APA1001
385	GORDON FOOD SERVICE IN	PCDWYER	N	14285	1014900041412-410	Perkins Grant (OKOREN)	252.73 0	10/25/17	APA1001
385	GORDON FOOD SERVICE IN	PCDWYER	N	14285	1014900041412-410	Perkins Grant (OKOREN)	80.33 0	10/25/17	APA1001
385	GORDON FOOD SERVICE IN	PCDWYER	N	14285	1014900041412-410	Perkins Grant (OKOREN)	225.23 0	10/25/17	APA1001
385	GORDON FOOD SERVICE IN	PCDWYER	N	14310	1014900041412-410	Perkins Grant(OKOREN) G	307.43 0	11/17/17	APA1001
385	GORDON FOOD SERVICE IN	PCDWYER	N	14310	1014900041412-410	Perkins Grant(OKOREN) G	173.16 0	11/17/17	APA1001
385	GORDON FOOD SERVICE IN	PCOKOREN	N	14310	1014900041412-410	Perkins Grant (OKOREN)	185.94 0	11/17/17	APA1001
385	GORDON FOOD SERVICE IN	PCVAN DER ME	N	14310	1011306260604-411	Restaurant and Culinary	282.94 0	11/17/17	APA1001
385	GORDON FOOD SERVICE IN	PCDWYER	N	14336	1014900041412-410	Perkins Grant (Okoren)	313.33 0	12/15/17	APA1001
385	GORDON FOOD SERVICE IN	PCDWYER	N	14336	1011306160220-419	Account 2099. Grocery f	428.22 0	12/15/17	APA1001
385	GORDON FOOD SERVICE IN	PCDWYER	N	14336	1011306160220-419	Account 2099 Grocery f	301.20 0	12/15/17	APA1001
385	GORDON FOOD SERVICE IN	PCDWYER	N	14336	1011306160220-419	Account 2099 Grocery fo	924.74 0	12/15/17	APA1001
385	GORDON FOOD SERVICE IN	PCDWYER	N	14336	1011306160220-419	Account 2099 Grocery f	293.48 0	12/15/17	APA1001
385	GORDON FOOD SERVICE IN	PCHENDERSON	N	14336	1014900041412-410	Perkins Grant (OKOREN)	380.78 0	12/15/17	APA1001
385	GORDON FOOD SERVICE IN	PCLUCAS-ANDE	N	14336	1012129742303-410	School Incentive - Frie	142.54 0	12/15/17	APA1001
385	GORDON FOOD SERVICE IN	PCNEMETZ	N	14336	1011204360604-410	FCS SUPPLIES	23.96 0	12/15/17	APA1001
385	GORDON FOOD SERVICE IN	PCVAN DER ME	N	14336	1011306260604-411	CAN 2 and Restaurant Ma	216.87 0	12/15/17	APA1001
385	GORDON FOOD SERVICE IN	PCVAN DER ME	N	14336	1011306260604-411	CAN 2 and Restaurant Ma	43.77 0	12/15/17	APA1001
385	GORDON FOOD SERVICE IN	PCVAN DER ME	N	14336	1011306260604-411	CAN 2 and Restaurant Ma	153.24 0	12/15/17	APA1001
22943	GRAHAM, DENISE	GRAHAM B-18	N	144883	1025207020000-493	BRYSON@FC REG18FW	250.00 0	09/28/17	APA-51
22943	GRAHAM, DENISE	GRAHAM C-18	N	144883	1025207020000-493	CALEB REG 2018FW	32.00 0	09/28/17	APA-51
4760	GRAINCO FS	PCWEAVER	N	14259	2025400052502-410	Jake R311T-replacement	149.16 0	09/25/17	APA1001
4760	GRAINCO FS	PCBAILEY	N	14310	2025400052502-323	OEH-wo122111-JD tire re	21.00 0	11/17/17	APA1001
4760	GRAINCO FS	PCBAILEY	N	14310	2025407252509-410	LP tanks-2	70.30 0	11/17/17	APA1001
4760	GRAINCO FS	PCBAILEY	N	14310	2025400052502-410	Kubota F3680-wo121466-s	73.53 0	11/17/17	APA1001
4760	GRAINCO FS	PCBAILEY	N	14310	2025400052503-410	O3C-WO121467-burnisher	21.60 0	11/17/17	APA1001
4760	GRAINCO FS	PCBAILEY	N	14336	2025400052502-410	MU-Kubota F3680-drive t	234.67 0	12/15/17	APA1001
3588	GRAINGER	PCALLISON	N	14259	2025400052000-410	TH-5 caster wheel-2 f	415.62 0	09/25/17	APA1001
3588	GRAINGER	PCALLISON	N	14259	2025400052000-410	TH-wall switch-2	12.56 0	09/25/17	APA1001
3588	GRAINGER	PCCLEVER	N	14259	2025400052000-410	Wolf Crossing WO 119850	17.88 0	09/25/17	APA1001
3588	GRAINGER	PCCLEVER	N	14259	2025400052000-410	Wheatlands WO 120334 HV	123.83 0	09/25/17	APA1001
3588	GRAINGER	PCWEISS	N	14259	2025400052503-410	3 caster wheels 4	6.75 0	09/25/17	APA1001
3588	GRAINGER	PCALLISON	N	14285	2025400052000-410	Labels and step ladder	91.90 0	10/25/17	APA1001
3588	GRAINGER	PCALLISON	N	14285	2025400052000-410	Label kit-3	24.69 0	10/25/17	APA1001
3588	GRAINGER	PCALLISON	N	14285	2025400052000-410	Labels and step ladder	91.90 0	10/25/17	APA1001
3588	GRAINGER	PCSCHOENSEE	N	14285	2025400052000-410	EV-room 56 ELL-blank en	46.64 0	10/25/17	APA1001
3588	GRAINGER	PCALLISON	N	14310	2025400052000-410	Safety tags for ladders	62.73 0	11/17/17	APA1001
3588	GRAINGER	PCALLISON	N	14310	2025400052000-410	PL-tool supply	80.57 0	11/17/17	APA1001
3588	GRAINGER	PCALLISON	N	14310	2025400052000-410	TW-plastic toilet seat	29.41 0	11/17/17	APA1001
3588	GRAINGER	PCALLISON	N	14310	2025400052000-410	TH-wall switches	192.58 0	11/17/17	APA1001
3588	GRAINGER	PCALLISON	N	14336	2025400052000-410	WC-wire stripper wire	45.12 0	12/15/17	APA1001
3588	GRAINGER	PCALLISON	N	14336	2025400052000-410	TW-15 amp plugs-5	33.75 0	12/15/17	APA1001
3588	GRAINGER	PCALLISON	N	14336	2025400052000-410	TH-vacuum breaker spud	193.22 0	12/15/17	APA1001
3588	GRAINGER	PCALLISON	N	14336	2025400052000-410	TH-wo122161-wall switch	43.90 0	12/15/17	APA1001
3588	GRAINGER	PCALLISON	N	14336	2025400052000-410	TH-wo122578 122463 1224	362.17 0	12/15/17	APA1001
3588	GRAINGER	PCALLISON	N	14336	2025400052000-410	CH-3v battery-10	15.80 0	12/15/17	APA1001
3588	GRAINGER	PCALLISON	N	14336	2025400052000-410	CH-outdoor cable tie w	18.40 0	12/15/17	APA1001
23324	GRAND RENTAL STATION	PCSIMON	N	14310	1011306160419-310	tables for testing	1595.00 0	11/17/17	APA1001
22943	GRANDE, PAUL	GRANDE-2018	N	145292	10-R1611	CAFE 2018-MOVED	76.35 0	10/20/17	APA-54
31814	GRANITE CITY ELECTRIC	PCMIKALAJUNA	N	14336	2025400052000-410	Square D panel board fo	89.72 0	12/15/17	APA1001
21509	GRANT TOWING INC	PCBAILEY	N	14310	2025400052505-323	Van #112-tow from OE-wo	100.00 0	11/17/17	APA1001

19440	GRAPHIC EDGE	1132198	N	144962	1011204260000-410	AVID TEAM SHIRTS	487.83	0	10/10/17	APX-73
19440	GRAPHIC EDGE	1171678	N	145942	1015106121000-412	STATE HOODIES	65.94	0	12/11/17	APX-72
3604	GREAT LAKES CLAY & SUP	PCRESTIVO	N	14285	1011204360615-410	Art Clay	314.78	0	10/25/17	APA1001
3604	GREAT LAKES CLAY & SUP	00074927	N	145624	1011204460615-410	ART SUPPLIES	334.88	0	11/13/17	APX-73
3600	GREATER AURORA	PCKING	N	14336	1026337011000-640	Chamber Membership Dues	325.00	0	12/15/17	APA1001
28466	GREATMATS.COM	PCHETTINGER	N	14259	1011306260220-419	Cheer Mats - Re-imburse	1047.09	0	09/25/17	APA1001
31595	SUSAN M. GREEN	REIM-10/2/17	N	144963	1022130042323-314	NASP MBRSH	210.00	0	10/10/17	APX-79
27621	GRIZZLEY INDUSTRIAL PH	PCALLEN	N	14310	1014900041413-700	CTEI Grant (ALLEN) - Be	2054.00	0	11/17/17	APA1001
27815	GROSH BACKDROPS & DRAP	PCSCHREMP	N	14259	1011306260220-419	Spelling Bee Backdrop	479.02	0	09/25/17	APA1001
31762	KAREN M GROSS	SD308 12/17	M	145855	1022130042323-314	WRKSHP 12/7/17	300.00	0	11/29/17	APA-52
27626	GROTH MUSIC	PCBERGAN	N	14285	1011102260616-410	Supplies to teach music	104.86	0	10/25/17	APA1001
31761	DAVID S. GUEVARA	OH FB 10/30	M	145856	1011306161205-319	OHS IHSA FB RND#1	56.88	0	11/29/17	APA-52
31672	GUIDING LIGHT ACADEMY	711	N	145626	1019120042303-670	RH/MC TUITION 8&9/17	12667.94	0	11/13/17	APX-75
31672	GUIDING LIGHT ACADEMY	749	N	145943	1019120042303-670	RH TUITION 8,9,10/17	14742.27	0	12/11/17	APX-72
23714	GUITAR CENTER	PCARRAMBIDE	N	14259	1015706225626-323	Amplifier refund	-899.99	0	09/25/17	APA1001
23714	GUITAR CENTER	PCARRAMBIDE	N	14259	1015706225626-323	Amplifier replacement a	995.81	0	09/25/17	APA1001
23714	GUITAR CENTER	PCSAN ROMAN	N	14336	1015806122000-700	Tax Credit from repair	-7.34	0	12/15/17	APA1001
29510	GUITARCENTER.COM INTER	PCSAN ROMAN	N	14310	1015806122000-700	Guitar Case	93.67	0	11/17/17	APA1001
2491	KURTIS GULBRO	OE FB 10/28	M	145768	1011306261205-319	OEH V/BFB RND#1 10/28	100.00	0	11/21/17	APA-43
3639	GUMDROP BOOKS	PCCAMPASANO	N	14336	1011204560210-430	Non-Fiction library boo	442.25	0	12/15/17	APA1001
29784	PAMELA S. GUNTERMAN	MLG 8-9/18	N	145072	4025507153000-332	MLG XG 8/28-9/18/17	131.08	0	10/10/17	APX-801
29784	PAMELA S. GUNTERMAN	MLG 9-10/16	N	145529	4025507153000-332	MLG XG 9/25-10/16/17	142.31	0	11/13/17	APX-80
29784	PAMELA S. GUNTERMAN	MLG-12/11	N	146143	4025507153000-332	MLG XG 10/23-11/27/17	179.76	0	12/11/17	APX-82
22943	HAAKER, HEATHER L	HAAKER R-18	N	145735	10-R1611	HEATHER@BH CAFE 18	35.00	0	11/20/17	APA-10
31492	HACIENDA LANDSCAPING I	OP-APP 2	N	144914	6025306470000-500	OP-PLYGRND APP 2	256299.30	0	10/10/17	1764511-500 APX-60
31492	HACIENDA LANDSCAPING I	960	N	145390	6025306470000-500	OP PLYGRN-CO #1	3850.00	0	11/13/17	1764511-500 APX-60
31492	HACIENDA LANDSCAPING I	OP-APP 3	N	145391	6025306470000-500	OP PLYGRND-APP 3	101415.70	0	11/13/17	1764511-500 APX-60
28629	PATRICK R. HADDOCK	REIM-10/16	N	145530	1024102460000-410	SHP CHR/ATH EQ	62.27	0	11/13/17	APX-80
28629	PATRICK R. HADDOCK	REIM-11/20	N	146144	1011102460209-410	SPL STAFF APPRCTN	161.35	0	12/11/17	APX-81
22943	HADSALL, GEORGI	HADSALL C-18	N	145736	1025207020000-493	CONNOR@CH REG18SNP	68.00	0	11/20/17	APA-10
22943	HADSALL, GEORGI	HADSALL D-18	N	145736	1025207020000-493	DANIEL@OE REG 18SNP	128.00	0	11/20/17	APA-10
22943	HADSALL, GEORGI	HADSALL J-18	N	145736	1025207020000-493	JACK@PL REG 18SNAP	128.00	0	11/20/17	APA-10
22943	HADSALL, GEORGI	HADSALL J-18	N	145736	1044-R1724	JACK@PL S-BAND SNAP	100.00	0	11/20/17	APA-10
30098	DONALD B. HAMBRIC	REIM-12/11	N	146145	4025507153000-332	MEAL 10/28&11/3-4/17	45.00	0	12/11/17	APX-82
19683	HAMILTON ACADEMY	SD308-9/17	N	145627	1019120042303-670	JR TUIT 9/17&RATE ADJ	4834.44	0	11/13/17	APX-75
19683	HAMILTON ACADEMY	SD308-10/17	N	145944	1019120042303-670	JR TUITION 10/17	4941.30	0	12/11/17	APX-72
26089	HAMPTON INN HOTEL	PCHETTINGER	N	14285	1011306260220-419	Peoria Notre Dame Girls	612.18	0	10/25/17	APA1001
26089	HAMPTON INN HOTEL	PCHETTINGER	N	14285	1011306260220-419	Peoria Notre Dame Girls	204.06	0	10/25/17	APA1001
26089	HAMPTON INN HOTEL	PCHETTINGER	N	14285	1011306260220-419	First to the Finish BXC	769.50	0	10/25/17	APA1001
26089	HAMPTON INN HOTEL	PCSANDERS	N	14285	1026407031000-332	Diversity Equity & Incl	175.93	0	10/25/17	APA1001
26089	HAMPTON INN HOTEL	PCSANDERS	N	14285	1022120041415-332	Diversity Equity and I	146.25	0	10/25/17	APA1001
26089	HAMPTON INN HOTEL	PCSANDERS	N	14285	1022120041415-332	Diversity Equity & Incl	146.25	0	10/25/17	APA1001
26089	HAMPTON INN HOTEL	PCSANDERS	N	14285	1022120041415-332	Diversity Equity and I	146.25	0	10/25/17	APA1001
26089	HAMPTON INN HOTEL	PCSMITH	N	14285	1022120041415-332	Midwest and Plains Equi	146.25	0	10/25/17	APA1001
26089	HAMPTON INN HOTEL	PCSMITH	N	14285	1022120041415-332	Midwest and Plains Equi	135.84	0	10/25/17	APA1001
26089	HAMPTON INN HOTEL	PCSMITH	N	14285	1022120041415-332	Midwest and Plains Equi	150.93	0	10/25/17	APA1001
26089	HAMPTON INN HOTEL	PCSMITH	N	14285	1022120041415-332	Midwest and Plains Equi	150.93	0	10/25/17	APA1001
26089	HAMPTON INN HOTEL	PCHETTINGER	N	14336	1015106221000-332	B & G XC IHSA State Tou	1313.28	0	12/15/17	APA1001
25422	MIKE HANDLEY	OE GSWM 8/29	M	144884	1015106221000-319	OEH V/IV GSWM 9/29/17	92.00	0	09/28/17	APA-51
25422	MIKE HANDLEY	OE GSWM10/10	M	145243	1015106221000-319	OEH V/IV GSWM 10/10	92.00	0	10/18/17	APA-52
29563	SIMEON HANDY	OH GBSK11/30	M	146064	1015106121000-319	OHS F/AB G-BSK 11/30	91.00	0	12/11/17	APX-40
29563	SIMEON HANDY	OH GBSK 12/5	M	146242	1015106121000-319	OHS F/AB GBSK 12/5/17	91.00	0	12/14/17	APA-52
29563	SIMEON HANDY	OE GBSK 12/9	M	146309	1015106221000-319	OEH F/AB G-BSK 12/9	91.00	0	12/20/17	APA-42
31839	JAMES HANNAH	PL-WRSL11/30	M	146310	1015204460000-319	PL 6-8 WRSL 11/30/17	55.00	0	12/20/17	APA-41
463	HARBOR FREIGHT TOOLS	PCACOSTA	N	14285	2025400052000-410	Longbeach HVAC PM Suppl	8.97	0	10/25/17	APA1001
22145	MARY V. HARDY	OH FB 10/30	M	145857	1011306161205-319	OHS IHSA FB RND#1	50.00	0	11/29/17	APA-52
30718	HARLEM HIGH SCHOOL	OE GBWL12/27	N	145476	1015106221000-640	OEH V/G-BOWL 12/27/17	225.00	0	11/13/17	APX-77
30718	HARLEM HIGH SCHOOL	OH GBWL12/27	N	145435	1015106121000-640	OHS V/G-BOWL 12/27/17	225.00	0	11/13/17	APX-20

30718	HARLEM HIGH SCHOOL	OH WRSL12/22	N	145435	1015206121000-640	OHS V/WRSL 12/22/17	350.00 0	11/13/17	APX-20
30513	NOELLE C. HARRIS	REIM-9/13/17	N	145073	1011259260209-410	SPL WALK-IN SPEECH	26.76 0	10/10/17	APX-801
30513	NOELLE C. HARRIS	REIM-11/1/17	N	146146	1022130042323-314	ASHA DUES	225.00 0	12/11/17	APX-80
23196	TIMOTHY J. HARRIS	OH G-VB	M	145769	1011306161205-319	OHS G-VB REGIONAL	120.00 0	11/21/17	APA-40
31644	HARRY S AUTO REPAIR	PCLUTTRELL	N	14285	2025400052505-323	Trk #105-Alternator rep	678.24 0	10/25/17	APA1001
21483	GREG HARTZHEIM	OH BBSK11/20	M	146065	1011306161205-319	OHS V/B-BSK 11/20/17	65.00 0	12/11/17	APX-41
30532	TYLER HARVEY	OH B-FB 9/22	M	144808	1015206121000-319	OHS S/B-FB 9/22/17	58.00 0	09/26/17	APA-53
31608	JAMES HATTEN	OE BSOC10/12	M	145244	1015206221000-319	OEH V/B-SOC 10/12/17	64.00 0	10/18/17	APA-52
30952	AMI M. HAWKS	REIM-9/8/17	N	145074	1021300032000-410	HOOKS/HIPPA	7.99 0	10/10/17	APX-801
30622	HAWTHORN ASSOCIATES LA	201759	N	144964	1012000042303-319	PRF SRV MEDICAID	9428.58 0	10/10/17	APX-73
21739	HEARTLAND LABEL PRINTE	HBS00550861	N	V51975	1026600054000-323	RENEWAL SUPPORT	25424.00 0	10/10/17	APX-73
21739	HEARTLAND LABEL PRINTE	HBS00549822	N	V52008	1026600055000-320	ACAD 12MO RENEWAL	22450.00 0	11/13/17	APX-73
21118	MICHAEL D. HEATH	OE FB 10/28	M	145770	1011306261205-319	OEH V/BFB RND#1 10/28	100.00 0	11/21/17	APA-43
31845	JOHN HEGGELAND	OE GBSK 12/8	M	146311	1015106221000-319	OEH F/AB GBSK 12/8/17	91.00 0	12/20/17	APA-42
20291	HEINEMANN	PCEFFRON	N	14285	1011102060000-420	Fountas & Pinnell ELA c	5395.50 0	10/25/17	APA1001
20291	HEINEMANN	PCWIADUCH	N	14285	1012500044450-410	Title I Materials for H	57.00 0	10/25/17	APA1001
20291	HEINEMANN	6761871	N	145628	1012500044450-410	170050AW MISC BKS	153.73 0	11/13/17	APX-73
20291	HEINEMANN	6819359	N	145628	1012500044450-410	180024AW LIT LSSNS=15	397.03 0	11/13/17	APX-73
20291	HEINEMANN	PCBROSTOWITZ	N	14310	1011101960201-700	LLI Gold reading kit	5395.50 0	11/17/17	APA1001
31524	LASERA L HEINING	OEH-10/13/17	M	144809	1011306261205-319	OEH HMCMMG DJ 10/17	7500.00 0	09/26/17	APA-52
23917	KENT HEISNER	OE BSOC10/12	M	145245	1015206221000-319	OEH V/B-SOC 10/12/17	64.00 0	10/18/17	APA-52
3841	HEITKOTTER INC.	9454	N	145392	2025400052000-410	OP/O3C-CEILING TILES	504.00 0	11/13/17	APX-60
3841	HEITKOTTER INC.	9470	N	145945	2025400052000-410	HM FLOOR TILE	148.00 0	12/11/17	APX-701
3841	HEITKOTTER INC.	9475	N	145945	2025400052000-410	TW FLOOR TILE	309.00 0	12/11/17	APX-701
22768	JON HELDMANN	OH GVB 10/23	M	145246	1011306121205-319	OHS G/VB RGNL#1 10/23	61.00 0	10/18/17	APA-53
22768	JON HELDMANN	OH GVB 10/24	M	145247	1011306121205-319	OHS G/VB RGNL#3 10/24	61.00 0	10/18/17	APA-53
22768	JON HELDMANN	OH GVB 10/24	M	145247	1011306121205-319	OHS G/VB RGNL#2 10/24	61.00 0	10/18/17	APA-53
22768	JON HELDMANN	OH GVB 10/26	M	145248	1011306121205-319	OHS GVB RGNL#4 10/26	61.00 0	10/18/17	APA-53
29765	HELLER LUMBER	PCBATTAGLIA	N	14336	1011204260610-410	Lumber - Industrial Art	780.80 0	12/15/17	APA1001
31496	DANIEL P. HENDRICKSON	MLG 8-9/18	N	145075	4025507153000-332	MLG XG 8/28-9/18/17	254.66 0	10/10/17	APX-801
31496	DANIEL P. HENDRICKSON	MLG 9/25	N	145531	4025507153000-332	MLG XG 9/25/17	14.98 0	11/13/17	APX-80
31496	DANIEL P. HENDRICKSON	MLG-12/11	N	146147	4025507153000-332	MLG XG 10/23/17	7.49 0	12/11/17	APX-82
2024	HENRICH LAWN CARE INC	14366	N	145629	1015206121000-323	FB FIELDS ROLLED	240.00 0	11/13/17	APX-78
31679	BOB HENSLEY	OE BFB 10/13	M	145334	1015206221000-319	OEH S/B-FB 10/13/17	58.00 0	11/01/17	APX-70
30636	KAREN T. HERBECK	REIM-9/1/17	N	145076	1012056160000-410	SPED CLASS SPL	20.40 0	10/10/17	APX-801
3868	HERFF JONES LLC	888268	N	145946	1011306260648-410	OEH DIPLOMA COVERS	3575.75 0	12/11/17	APX-72
22297	HERITAGE FOOD SERVICE	PCPETERSON	N	14259	2025400052203-410	kitchen repair range p	83.76 0	09/25/17	APA1001
22297	HERITAGE FOOD SERVICE	PCPETERSON	N	14259	2025400052203-410	kitchen repair pan	311.63 0	09/25/17	APA1001
22297	HERITAGE FOOD SERVICE	PCPETERSON	N	14259	2025400052203-410	freezer #5 repair	224.05 0	09/25/17	APA1001
22297	HERITAGE FOOD SERVICE	PCPETERSON	N	14259	2025400052203-410	kitchen repair salad f	101.32 0	09/25/17	APA1001
22297	HERITAGE FOOD SERVICE	PCPETERSON	N	14259	2025400052203-410	kitchen repair	186.43 0	09/25/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14259	2025400052203-410	Return -OHS Delfield fa	-101.32 0	09/25/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14259	2025400052203-410	OHS-Delfield fan blade	101.32 0	09/25/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14259	2025400052000-410	OHS-champion screw moy	198.63 0	09/25/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14259	2025400052000-410	OHS-component hardware	51.03 0	09/25/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14259	2025400052000-410	OHS-Champion clip nut	57.12 0	09/25/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14259	2025400052000-410	OHS-Moyer diebel bushin	72.36 0	09/25/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14259	2025400052203-410	BE-steamer ignition mod	504.03 0	09/25/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14259	2025400052203-410	BE-gas valve for steame	174.95 0	09/25/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14259	2025400052203-410	Groen pilot burner	210.97 0	09/25/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14259	2025400052203-410	BE-credit for gas valve	-235.83 0	09/25/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14285	2025400052203-410	BE-freezer door gasket	262.55 0	10/25/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14285	2025400052000-410	Hatco Booster 208v	2224.77 0	10/25/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14285	2025400052000-410	CH-wo121057-dishwasher	955.00 0	10/25/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14285	2025400052000-410	TW-wo121104-booster hea	160.13 0	10/25/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14285	2025400052203-410	BE-Heater for freezer d	268.81 0	10/25/17	APA1001
22297	HERITAGE FOOD SERVICE	PCCARLSON	N	14310	2025400052000-410	OEH-styleline door gask	263.91 0	11/17/17	APA1001
22297	HERITAGE FOOD SERVICE	PCCARLSON	N	14310	2025400052203-410	PP-wo121687-Mod-u-serve	190.79 0	11/17/17	APA1001

22297	HERITAGE FOOD SERVICE	PCCLEVER	N	14310	2025400052203-410	Boulderhill WO 121697 K	227.29 0	11/17/17	APA1001
22297	HERITAGE FOOD SERVICE	PCCLEVER	N	14310	2025400052203-410	Wolf Crossing WO 121408	152.87 0	11/17/17	APA1001
22297	HERITAGE FOOD SERVICE	PCPETERSON	N	14310	2025400052203-410	Blodgett timer/ knob	270.56 0	11/17/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14310	2025400052203-410	TW-wo121480-steamer sil	226.64 0	11/17/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14310	2025400052000-410	LB-kitchen light shield	4.35 0	11/17/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14310	2025400052203-410	TW-wo121480-steamer boi	1345.08 0	11/17/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14310	2025400052203-410	TW-fridge cabinet senso	97.14 0	11/17/17	APA1001
22297	HERITAGE FOOD SERVICE	PCPETERSON	N	14336	2025400052203-410	Blodgett buzzer kitche	103.67 0	12/15/17	APA1001
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14336	2025400052203-410	WO122595-mod-u-serve in	89.13 0	12/15/17	APA1001
4644	JORGE HERNANDEZ JR	BE BBSK 11/9	M	145771	1015204360000-319	BE BBSK 11/9/17	60.00 0	11/21/17	APA-41
4644	JORGE HERNANDEZ JR	TR BBSK 11/7	M	145771	1015204260000-319	TR 8TH B-BSK 11/7/17	60.00 0	11/21/17	APA-41
4644	JORGE HERNANDEZ JR	BE BBSK11/20	M	145858	1015204360000-319	BE BBSK 11/20/17	60.00 0	11/29/17	APA-52
4644	JORGE HERNANDEZ JR	TH BBSK11/13	M	145858	1015204160000-319	TH 8TH BBSK 11/13/17	60.00 0	11/29/17	APA-52
4644	JORGE HERNANDEZ JR	MU BBSK 12/8	M	146312	1015204560000-319	MU BBSK 12/8/17	60.00 0	12/20/17	APA-41
4644	JORGE HERNANDEZ JR	PL-WRSL11/28	M	146312	1015204460000-319	PL 8TH BBSK 11/28/17	90.00 0	12/20/17	APA-41
4644	JORGE HERNANDEZ JR	TH BBSK 12/1	M	146312	1015204160000-319	TH 7TH BBSK 12/1/17	90.00 0	12/20/17	APA-41
4644	JORGE HERNANDEZ JR	TH BBSK 12/5	M	146312	1015204160000-319	TH 7TH BBSK 12/5/17	60.00 0	12/20/17	APA-41
23587	KATHERINE L. HERRMANN	REIM-11/8/17	N	146148	1022130042323-314	ASHA DUES	225.00 0	12/11/17	APX-80
23233	HERTZBERG NEW METHOD	PCCONAWAY	N	14259	1011111860210-430	library books	114.09 0	09/25/17	APA1001
23233	HERTZBERG NEW METHOD	PCFAIRLESS	N	14259	1011306260222-410	OFEE Books for LRC	359.86 0	09/25/17	APA1001
23233	HERTZBERG NEW METHOD	PCWELCH	N	14259	1011204360222-410	Caudill books for readi	150.33 0	09/25/17	APA1001
23233	HERTZBERG NEW METHOD	PCWELCH	N	14259	1011204360222-410	Caudill reading program	420.34 0	09/25/17	APA1001
23233	HERTZBERG NEW METHOD	PCBATTAGLIA	N	14285	1011204260220-419	Rebecca Caudill books f	217.32 0	10/25/17	APA1001
23233	HERTZBERG NEW METHOD	PCCONAWAY	N	14285	1011101860210-430	LRC books	14.60 0	10/25/17	APA1001
23233	HERTZBERG NEW METHOD	PCBATTAGLIA	N	14310	1011204260220-419	Rebecca Caudill back or	74.51 0	11/17/17	APA1001
23233	HERTZBERG NEW METHOD	PCFAIRLESS	N	14310	1011306260222-410	OFEE Reading Program Gr	277.96 0	11/17/17	APA1001
23233	HERTZBERG NEW METHOD	PCMCNANNA	N	14310	1011101660210-410	Library Books - Birthda	1190.49 0	11/17/17	APA1001
23233	HERTZBERG NEW METHOD	PCBUAN	N	14336	1022224160000-430	LRC books for collectio	369.26 0	12/15/17	APA1001
23233	HERTZBERG NEW METHOD	PCBUAN	N	14336	1022224160000-430	LRC books for collectio	893.58 0	12/15/17	APA1001
23233	HERTZBERG NEW METHOD	PCWELCH	N	14336	1022224360000-430	Back order of new books	177.04 0	12/15/17	APA1001
23233	HERTZBERG NEW METHOD	PCWELCH	N	14336	1022224360000-430	Books were labeled comi	-46.44 0	12/15/17	APA1001
23233	HERTZBERG NEW METHOD	PCWELCH	N	14336	1022224360000-430	Student recommended new	569.53 0	12/15/17	APA1001
31687	CHRISTIANA M. HERTZOG	MLG 8-10/2	N	145532	1011101031000-332	MLG 8/16-10/2/17	49.76 0	11/13/17	APX-80
2340	ENES J. HETTINGER	OE FB 10/28	M	145772	1011306261205-319	OEH V/BFB RND#1 10/28	100.00 0	11/21/17	APA-43
31059	CATE HICKEY	OH 6/12/17	M	143589	1011306161205-319	OHS SCTNL BANC COACH	-75.00 0	06/26/17	APA-72
31059	CATE HICKEY	OH 6/12/17	M	144873	1011306161205-319	OH SCTNL BAND COACH	75.00 0	09/27/17	APV-51
30721	KIRK HICKMAN	OHS JAZZ11/1	M	146313	1011306161205-319	OHS JAZZ COACH 11/17	100.00 0	12/20/17	APA-42
31569	CONNOR HILL	OE BSOC 9/19	M	144885	1015206221000-319	OEH V/B-SOCR 9/19/17	64.00 0	09/28/17	APA-51
31569	CONNOR HILL	OE BSOC 9/23	M	144885	1015206221000-319	OEH JV/B-SOCR 9/23/17	59.00 0	09/28/17	APA-51
20836	ERIC HILLESLAND	OE BBSK11/17	M	146314	1015206221000-319	OEH BBSK 11/17/17	91.00 0	12/20/17	APA-42
2440	JEREMY L. HILLMAN	OE FB 10/28	M	145773	1011306261205-319	OEH V/BFB RND#1 10/28	100.00 0	11/21/17	APA-43
30412	HILLMANN PEDIATRIC THE	10364	N	145630	1016000042303-310	OCCUPATNL THRPY 8/17	73500.00 0	11/13/17	APX-73
30412	HILLMANN PEDIATRIC THE	10398	N	145630	1021390042303-310	OCCPTNL THRPY 9/17	102496.80 0	11/13/17	APX-73
30412	HILLMANN PEDIATRIC THE	10412	N	145947	1021390042303-310	OCP THRP 10/17	127247.40 0	12/11/17	APX-72
29718	HILTON	PCKRACHTUS	N	14259	1022120040445-312	Split - FY17 - (10-2212	1135.13 0	09/25/17	APA1001
29718	HILTON	PCKRACHTUS	N	14259	1022120044450-312	Split - FY17 - (10-2212	16640.32 0	09/25/17	APA1001
29718	HILTON	PCKRACHTUS	N	14259	1022120044450-332	FY17 - AVID Summer Inst	47639.31 0	09/25/17	APA1001
29718	HILTON	PCKRACHTUS	N	14259	1022120044450-332	FY17 - AVID Summer Inst	237.01 0	09/25/17	APA1001
29718	HILTON	PCCARLISLE	N	14310	1014900041413-332	CTEI 2210 300 Illinois	732.16 0	11/17/17	APA1001
29718	HILTON	PCCARLISLE	N	14310	1014900041413-332	CTEI 2210 300 Illinois	624.81 0	11/17/17	APA1001
29718	HILTON	PCCARLISLE	N	14310	1022130041413-332	CTEI 2210 300 Illinois	624.81 0	11/17/17	APA1001
29718	HILTON	PCWURSTER	N	14310	1022120041415-332	Matt Epperley's hotel s	103.73 0	11/17/17	APA1001
29718	HILTON	PCWURSTER	N	14310	1022120041415-332	Heidi Podjasek's hotel	103.73 0	11/17/17	APA1001
20218	HINSDALE CENTRAL HIGH	OE BSWM 1/13	N	145477	1015206221000-640	OEH BSWM INV 1/13/18	125.00 0	11/13/17	APX-77
20218	HINSDALE CENTRAL HIGH	OH GYMN11/25	N	145436	1015106121000-640	OHS V/GYMN 11/25/17	175.00 0	11/13/17	APX-20
20217	HINSDALE SOUTH HIGH SC	OH GYMN11/22	N	145437	1015106121000-640	OHS V/GYMN 11/22/17	200.00 0	11/13/17	APX-20
2150	HOBBY LOBBY	PCRESTIVO	N	14259	1011204360000-410	School Beautification S	14.86 0	09/25/17	APA1001
2150	HOBBY LOBBY	PCMILLER	N	14285	1011306160220-419	hole puncher - football	49.98 0	10/25/17	APA1001

2150	HOBBY LOBBY	PCSCHARBERT	N	14285	1011306260604-411	SCHARBERT Fashion Const	45.63	0	10/25/17	APA1001
2150	HOBBY LOBBY	PCSCHREMP	N	14285	1011306260220-419	Supplies for Fall Music	117.00	0	10/25/17	APA1001
2150	HOBBY LOBBY	PCNEMETZ	N	14310	1011204360604-410	FCS SUPPLIES	54.21	0	11/17/17	APA1001
2150	HOBBY LOBBY	PCNEMETZ	N	14310	1011204360604-410	FCS SUPPLIES	7.23	0	11/17/17	APA1001
2150	HOBBY LOBBY	PCROBINSON	N	14310	1012750040435-410	Prairie Point preschool	20.17	0	11/17/17	APA1001
2150	HOBBY LOBBY	PCADORIAN	N	14336	1011101560220-419	Activity account reimbu	27.00	0	12/15/17	APA1001
2150	HOBBY LOBBY	PCMCCARTHY	N	14336	1014900041412-410	Perkins Grant (MCCARTHY	105.68	0	12/15/17	APA1001
31580	SANDRA L. HOCK	MLG 8/23-29	N	145077	1012000042303-332	MLG 8/23-29/17	167.63	0	10/10/17	APX-801
26305	TODD HOHENWATER	OH B-FB 10/7	M	145192	1015206121000-319	OHS F/A B-FB 10/7/17	91.00	0	10/12/17	APA-52
4028	HOLIDAY INN	PCATHLETIC	N	14285	1011306160220-419	Peoria Overnight Trip	138.88	0	10/25/17	APA1001
4028	HOLIDAY INN	PCATHLETIC	N	14285	1011306160220-419	Peoria Overnight Trip	138.88	0	10/25/17	APA1001
4028	HOLIDAY INN	PCATHLETIC	N	14285	1011306160220-419	Peoria Overnight Trip	138.88	0	10/25/17	APA1001
4028	HOLIDAY INN	PCATHLETIC	N	14285	1011306160220-419	Peoria Overnight Trip	138.88	0	10/25/17	APA1001
4028	HOLIDAY INN	PCATHLETIC	N	14285	1011306160220-419	Peoria Overnight Trip	138.88	0	10/25/17	APA1001
4028	HOLIDAY INN	PCSIMON	N	14285	1011306160220-419	Peoria trip girls cross	178.08	0	10/25/17	APA1001
4028	HOLIDAY INN	PCSIMON	N	14285	1011306160220-419	Peoria team trip- girls	178.08	0	10/25/17	APA1001
4028	HOLIDAY INN	PCSIMON	N	14285	1011306160220-419	Peoria trip girls cross	178.08	0	10/25/17	APA1001
4028	HOLIDAY INN	PCSIMON	N	14285	1011306160220-419	Peoria team trip- girls	200.48	0	10/25/17	APA1001
4028	HOLIDAY INN	PCSIMON	N	14285	1011306160220-419	Peoria team trip girls	200.48	0	10/25/17	APA1001
4028	HOLIDAY INN	PCATHLETIC D	N	14336	1015206121000-332	girls and boys cross co	972.16	0	12/15/17	APA1001
4028	HOLIDAY INN	PCATHLETIC D	N	14336	1015206121000-332	girls and boys cross co	138.88	0	12/15/17	APA1001
4028	HOLIDAY INN	PCATHLETIC D	N	14336	1015206121000-332	girls and boys cross co	138.88	0	12/15/17	APA1001
4028	HOLIDAY INN	PCATHLETIC D	N	14336	1015206121000-332	girls and boys cross co	138.88	0	12/15/17	APA1001
22943	HOLLIS, KIMBERLY	HOLLIS B-18	N	144886	1025207020000-493	BAILEY@PL REG 18MVD	128.00	0	09/28/17	APA-51
22943	HOLLIS, KIMBERLY	HOLLIS J-18	N	144886	1025207020000-493	JACOB@PL REG 18MVD	128.00	0	09/28/17	APA-51
21618	MONTEZ HOLMES	OH BBSK11/22	M	146066	1011306161205-319	OHS V/B-BSK 11/22/17	65.00	0	12/11/17	APX-41
31026	MEGIN C. HOLT	OH FB 10/30	M	145859	1011306161205-319	OHS IHSA FB RND#1	50.00	0	11/29/17	APA-52
4031	HOME DEPOT	PCACOSTA	N	14259	2025400052000-410	ELC Electrical PM Suppl	9.50	0	09/25/17	APA1001
4031	HOME DEPOT	PCACOSTA	N	14259	2025400052000-410	Hunt Club Gen. Maint. L	33.06	0	09/25/17	APA1001
4031	HOME DEPOT	PCACOSTA	N	14259	2025400052000-410	Hunt Club Gen. Maint. H	12.48	0	09/25/17	APA1001
4031	HOME DEPOT	PCACOSTA	N	14259	2025400052000-410	Prairie Point Gen. Main	29.98	0	09/25/17	APA1001
4031	HOME DEPOT	PCACOSTA	N	14259	2025400052000-410	Wheatlands HVAC Hardwar	25.85	0	09/25/17	APA1001
4031	HOME DEPOT	PCACOSTA	N	14259	2025400052000-410	Wheatlands HVAC Hardwar	5.94	0	09/25/17	APA1001
4031	HOME DEPOT	PCACOSTA	N	14259	2025400052000-410	Thompson Electrical PM	6.97	0	09/25/17	APA1001
4031	HOME DEPOT	PCACOSTA	N	14259	2025400052000-410	Thompson Electrical PM	5.97	0	09/25/17	APA1001
4031	HOME DEPOT	PCARRAMBIDE	N	14259	1015706225626-410	cable ties and supplies	161.94	0	09/25/17	APA1001
4031	HOME DEPOT	PCBEDELL	N	14259	1015706125626-410	Mounting supplies for s	35.80	0	09/25/17	APA1001
4031	HOME DEPOT	PCBOYLE	N	14259	1024106160000-410	Tempered hardwood for h	70.50	0	09/25/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14259	2025400052000-410	LB-wo119772-pvc pipe c	44.97	0	09/25/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14259	2025400052000-410	FC-wo1197728-wall anchor	5.79	0	09/25/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14259	2025400052000-410	LB-wo119772-3 male ada	10.69	0	09/25/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14259	2025400052000-410	TR-wo119827 PP-wo119752	36.00	0	09/25/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14259	2025400052000-410	LC-wo119776-wired bush	6.97	0	09/25/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14259	2025400052000-410	SB-wo119692-bath faucet	59.98	0	09/25/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14259	2025400052000-410	LC-wo119776-wired door	14.97	0	09/25/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14259	2025400052000-410	Murphy WO 120288 Electr	3.74	0	09/25/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14259	2025400052000-410	Wolf Crossing WO 119850	39.35	0	09/25/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14259	2025400052000-410	Fox Chase WO 119810 Gen	9.44	0	09/25/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14259	2025400052000-410	Wolf Crossing WO 119850	3.18	0	09/25/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14259	2025400052000-410	Murphy WO 119399 HVAC	5.36	0	09/25/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14259	6025300070000-400	Brock house WO 118629	29.30	0	09/25/17	1570402-400 APA1001
4031	HOME DEPOT	PCCLEVER	N	14259	6025300070000-400	Brock house WO 118629	19.38	0	09/25/17	1570402-400 APA1001
4031	HOME DEPOT	PCCLEVER	N	14259	2025400052000-410	Grande park WO 118929 K	71.96	0	09/25/17	APA1001
4031	HOME DEPOT	PCDONOVAN	N	14259	1011204160220-419	timer batteries	6.98	0	09/25/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14259	2025400052000-410	HC-wo119868-infrared th	29.97	0	09/25/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14259	2025400052000-410	TW-wo120048-WD40	4.54	0	09/25/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14259	2025400052000-410	OHS-wo118959-paint	17.81	0	09/25/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14259	2025400052000-410	CH/ SB-6' ladders-2	119.92	0	09/25/17	APA1001

4031	HOME DEPOT	PCELLIS	N	14259	2025400052000-410	OHS-wo119563-paint	7.74	0	09/25/17	APA1001
4031	HOME DEPOT	PCFRANCIS	N	14259	1011204360000-410	School Beautification S	29.31	0	09/25/17	APA1001
4031	HOME DEPOT	PCFREESE	N	14259	6025300070000-400	BRH-wo118629-drywall pr	24.02	0	09/25/17	1570402-400
4031	HOME DEPOT	PCFREESE	N	14259	6025300070000-400	BRH-wo118629-drywall s	23.93	0	09/25/17	1570402-400
4031	HOME DEPOT	PCFREESE	N	14259	2025400052000-410	OP-wo118764-copper pipe	28.78	0	09/25/17	APA1001
4031	HOME DEPOT	PCFREESE	N	14259	6025300070000-400	BRH-wo118629-faucet and	90.08	0	09/25/17	1570402-400
4031	HOME DEPOT	PCFREESE	N	14259	2025400052000-410	TRN-wo119985-tank fill	11.46	0	09/25/17	APA1001
4031	HOME DEPOT	PCFREESE	N	14259	6025300070000-400	BRH-wo118629-vanity and	544.97	0	09/25/17	1570402-400
4031	HOME DEPOT	PCFREESE	N	14259	2025400052000-410	TRN-wo119985-adhesive f	21.35	0	09/25/17	APA1001
4031	HOME DEPOT	PCFREESE	N	14259	2025400052000-410	TRN-wo119985-toilet rep	28.74	0	09/25/17	APA1001
4031	HOME DEPOT	PCFREESE	N	14259	6025300070000-400	BRH-wo118629-wood finis	16.33	0	09/25/17	1570402-400
4031	HOME DEPOT	PCMARTINEZ	N	14259	4025507153000-410	Tote	31.88	0	09/25/17	APA1001
4031	HOME DEPOT	PCMAX	N	14259	1022120040000-410	Leadership Day Supplies	14.16	0	09/25/17	APA1001
4031	HOME DEPOT	PCMCCARTHY	N	14259	1014900041412-410	Perkins Grant - MCCARTH	56.80	0	09/25/17	APA1001
4031	HOME DEPOT	PCMIKALAJUNA	N	14259	2025400052000-410	Milwaukee cordless tool	399.00	0	09/25/17	APA1001
4031	HOME DEPOT	PCNEMETZ	N	14259	1011204360000-495	Microwave oven for Food	126.00	0	09/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14259	2025400052000-410	electric supplies	63.86	0	09/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14259	2025400052000-410	custodial closet shelvi	91.70	0	09/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14259	2025400052000-410	auto shop ceiling fan i	60.58	0	09/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14259	2025400052203-410	kitchen repairs	26.89	0	09/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14259	2025400052000-410	maintenance supply	64.31	0	09/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14259	2025400052502-410	grounds tool	39.97	0	09/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14259	2025400052000-410	return tool	-29.97	0	09/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14259	2025400052000-410	electrical supply	72.34	0	09/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14259	2025400052000-410	ticket booth repair to	25.79	0	09/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14259	2025400052000-410	misc batteries respir	97.67	0	09/25/17	APA1001
4031	HOME DEPOT	PCQUEEN	N	14259	2025400052502-410	EV-wo120189-concrete mi	128.12	0	09/25/17	APA1001
4031	HOME DEPOT	PCRESTIVO	N	14259	1011204360000-410	School Beautification S	51.53	0	09/25/17	APA1001
4031	HOME DEPOT	PCROBERTS	N	14259	1011306260607-411	Science Supplies	6.26	0	09/25/17	APA1001
4031	HOME DEPOT	PCROBERTS	N	14259	1011306260607-411	AP Biology Supplies	47.76	0	09/25/17	APA1001
4031	HOME DEPOT	PCROBERTS	N	14259	1011306260607-411	Science Supplies	11.88	0	09/25/17	APA1001
4031	HOME DEPOT	PCROBERTS	N	14259	1011306260607-411	APES Supplies	36.62	0	09/25/17	APA1001
4031	HOME DEPOT	PCRONKOVITZ	N	14259	2025400052000-410	Churchill - W/O - 12035	48.93	0	09/25/17	APA1001
4031	HOME DEPOT	PCRONKOVITZ	N	14259	2025400052000-410	Long Beach - W/O - 1190	10.97	0	09/25/17	APA1001
4031	HOME DEPOT	PCSAN ROMAN	N	14259	1011306160220-419	Megaphone Return	-95.27	0	09/25/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14259	2025400052000-410	LC-wo118738-screwdriver	427.49	0	09/25/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14259	6025300070000-400	BRH-wo118629-gutter scr	6.77	0	09/25/17	1570402-400
4031	HOME DEPOT	PCSCHOENSEE	N	14259	2025400052000-410	HC-wo118754 118743 1185	219.27	0	09/25/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14259	2025400052000-410	GP-wo120208-machine scr	6.99	0	09/25/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14259	2025400052000-410	PT-wo120092-1 emt cond	9.11	0	09/25/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14259	2025400052000-410	PL-wo120182-20' extensi	156.00	0	09/25/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14259	6025300070000-400	BRH-wo118629-silicone m	23.63	0	09/25/17	1570402-400
4031	HOME DEPOT	PCSCHOENSEE	N	14259	2025400052000-410	PP-10' raceway met dev	21.25	0	09/25/17	APA1001
4031	HOME DEPOT	PCSHRUM	N	14259	1011204560000-410	water	27.96	0	09/25/17	APA1001
4031	HOME DEPOT	PCWEAVER	N	14259	2025400052502-410	TRN-wo118996-bar flat a	27.25	0	09/25/17	APA1001
4031	HOME DEPOT	PCWINDERS	N	14259	2025400052203-410	TH-steamer repair parts	9.72	0	09/25/17	APA1001
4031	HOME DEPOT	PCACOSTA	N	14285	2025400052000-410	Plank HVAC Lubricant WO	7.25	0	10/25/17	APA1001
4031	HOME DEPOT	PCACOSTA	N	14285	2025400052000-410	Southbury HVAC PM suppl	8.18	0	10/25/17	APA1001
4031	HOME DEPOT	PCALLEN	N	14285	1011306160220-419	Hot glue sticks	9.94	0	10/25/17	APA1001
4031	HOME DEPOT	PCARRABIDE	N	14285	1015706225626-323	Electrical supplies	32.31	0	10/25/17	APA1001
4031	HOME DEPOT	PCBAILEY	N	14285	2025400052000-410	TH-wo120951-hammer dril	181.97	0	10/25/17	APA1001
4031	HOME DEPOT	PCBAILEY	N	14285	2025400052502-410	OE Grounds-wo121442-PB	47.76	0	10/25/17	APA1001
4031	HOME DEPOT	PCBAILEY	N	14285	2025400052000-410	Wrench set socket rail	29.94	0	10/25/17	APA1001
4031	HOME DEPOT	PCBEDELL	N	14285	1015706125626-323	Projector and projector	18.41	0	10/25/17	APA1001
4031	HOME DEPOT	PCBEDELL	N	14285	1015706125626-323	Projector and projector	130.36	0	10/25/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14285	2025400052000-410	O3C-wo121234-straight v	8.98	0	10/25/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14285	2025400052000-410	FC-wo121407-faucet/supp	40.94	0	10/25/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14285	2025400052000-410	CH-wo120868-gray wire n	12.44	0	10/25/17	APA1001

4031	HOME DEPOT	PCCARLSON	N	14285	2025400052000-410	MU-wo121099-liquid nail	4.47 0	10/25/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14285	2025400052000-410	BE-wo120904-clear advan	20.98 0	10/25/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14285	2025400052000-410	HM-wo120375-tile adhesi	13.97 0	10/25/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14285	2025400052000-410	TH-wo120846-red helix	32.82 0	10/25/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14285	2025400052000-410	OP-wo120489-fast dry 3	46.30 0	10/25/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14285	2025400052000-410	DAC WO 120335 Electrica	59.91 0	10/25/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14285	2025400052000-410	DAC WO 120411 Electrica	54.14 0	10/25/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14285	2025400052000-410	TW-wo118657-machine scr	3.54 0	10/25/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14285	2025400052000-410	DAC WO 120411 Electrica	32.49 0	10/25/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14285	2025400052000-410	DAC WO 120335 Electrica	13.17 0	10/25/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14285	2025400052000-410	Wheatlands WO 121298 HV	7.97 0	10/25/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14285	2025400052000-410	Wheatlands WO 121298 HV	14.97 0	10/25/17	APA1001
4031	HOME DEPOT	PCDONOVAN	N	14285	1011204160220-419	Athletic Equipment Ter	13.97 0	10/25/17	APA1001
4031	HOME DEPOT	PCDONOVAN	N	14285	1011204160220-419	athletics equipment t	16.21 0	10/25/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14285	6025300070000-400	BRH-wo121361-shop vac	86.94 0	10/25/17	1570402-400 APA1001
4031	HOME DEPOT	PCELLIS	N	14285	2025400052000-410	PL-wo120232-leaf blower	298.00 0	10/25/17	APA1001
4031	HOME DEPOT	PCFREESE	N	14285	2025400052000-410	OHS-wo118042-splicing t	28.16 0	10/25/17	APA1001
4031	HOME DEPOT	PCFREESE	N	14285	6025300070000-400	BRH-wo118629-fast dry	5.14 0	10/25/17	1570402-400 APA1001
4031	HOME DEPOT	PCGUZMAN	N	14285	2025400052502-410	LB-wo120470-sign repair	14.01 0	10/25/17	APA1001
4031	HOME DEPOT	PCGUZMAN	N	14285	2025400052502-410	GP-wo120385-spring link	8.98 0	10/25/17	APA1001
4031	HOME DEPOT	PCGUZMAN	N	14285	2025400052502-410	GP-wo120809-black top p	17.94 0	10/25/17	APA1001
4031	HOME DEPOT	PCGUZMAN	N	14285	2025400052502-410	Return spring link	-7.46 0	10/25/17	APA1001
4031	HOME DEPOT	PCGUZMAN	N	14285	2025400052502-410	BH-wo120946-black top p	62.79 0	10/25/17	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	14285	2025400052000-410	Replacement tools	54.88 0	10/25/17	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	14285	2025400052000-410	LC-wallplate-6 GFCI-6	100.02 0	10/25/17	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	14285	2025400052000-410	O3C-outside light for D	17.94 0	10/25/17	APA1001
4031	HOME DEPOT	PCMCCREE	N	14285	1011259260209-410	bracket	15.94 0	10/25/17	APA1001
4031	HOME DEPOT	PCMIKALAJUNA	N	14285	2025400052000-410	Paint stripper to remov	149.25 0	10/25/17	APA1001
4031	HOME DEPOT	PCMIKALAJUNA	N	14285	2025400052000-410	electrical supplies	54.83 0	10/25/17	APA1001
4031	HOME DEPOT	PCMURPHY	N	14285	1011204160610-410	Saw Blades	64.91 0	10/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14285	2025400052000-410	misc supplies	30.48 0	10/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14285	2025400052000-410	misc rust remover spr	57.57 0	10/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14285	2025400052000-410	electrical supply	96.21 0	10/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14285	2025400052000-410	misc drill bits saw b	70.88 0	10/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14285	2025400052000-410	kitchen repairs	23.48 0	10/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14285	2025400052000-410	vinyl tube	8.98 0	10/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14285	2025400052000-410	plumbing supply	158.24 0	10/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14285	2025400052000-410	batteries	15.98 0	10/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14285	2025400052000-410	electrical supply	3.73 0	10/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14285	2025400052000-410	paint supply	8.97 0	10/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14285	2025400052000-410	work order 120837	45.10 0	10/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14285	2025400052000-410	electrical supplies	40.51 0	10/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14285	2025400052000-410	misc supplies landscap	187.73 0	10/25/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14285	2025400052000-410	misc hardware	19.06 0	10/25/17	APA1001
4031	HOME DEPOT	PCQUEEN	N	14285	2025400052502-410	Grounds-paint markers	62.82 0	10/25/17	APA1001
4031	HOME DEPOT	PCQUEEN	N	14285	2025400052502-410	WO121382-power strips-4	16.88 0	10/25/17	APA1001
4031	HOME DEPOT	PCROBERTS	N	14285	1011306260607-410	Cleaning Supplies	47.91 0	10/25/17	APA1001
4031	HOME DEPOT	PCRODRIGUEZ	N	14285	1011306160611-411	Supplies for Metal shop	-45.75 0	10/25/17	APA1001
4031	HOME DEPOT	PCRODRIGUEZ	N	14285	1011306160610-411	Supplies for Metal shop	42.71 0	10/25/17	APA1001
4031	HOME DEPOT	PCRODRIGUEZ	N	14285	1011306160610-411	Supplies for Metal shop	45.75 0	10/25/17	APA1001
4031	HOME DEPOT	PCRONKOVITZ	N	14285	2025400052000-410	Lakewood Creek - W/O -	8.36 0	10/25/17	APA1001
4031	HOME DEPOT	PCRONKOVITZ	N	14285	2025400052000-410	Lakewood Creek W/O - 12	6.97 0	10/25/17	APA1001
4031	HOME DEPOT	PCSAN ROMAN	N	14285	1011306160220-419	MB truck to VJA competi	232.50 0	10/25/17	APA1001
4031	HOME DEPOT	PCSAN ROMAN	N	14285	1011306160220-419	Return megaphone	-36.48 0	10/25/17	APA1001
4031	HOME DEPOT	PCSCHARBERT	N	14285	1014900041412-700	PERKINS GRANT Purchase	8600.95 0	10/25/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14285	2025400052000-410	DAC moves supplies	34.22 0	10/25/17	APA1001
4031	HOME DEPOT	PCSCHREMP	N	14285	1011306260220-419	Supplies for Fall Music	295.97 0	10/25/17	APA1001
4031	HOME DEPOT	PCVAN WIE	N	14285	1014900041412-700	OEH 1000 700 (VAN WIE)	7015.82 0	10/25/17	APA1001

4031	HOME DEPOT	PCWEAVER	N	14285	2025400052000-410	OE/EV-wo120145-impact d	338.00 0	10/25/17	APA1001
4031	HOME DEPOT	PCWINDERS	N	14285	2025400052000-410	BH-wo121264-replacement	45.02 0	10/25/17	APA1001
4031	HOME DEPOT	PCACOSTA	N	14310	2025400052000-410	Longbeach Electrical Ke	20.24 0	11/17/17	APA1001
4031	HOME DEPOT	PCACOSTA	N	14310	2025400052000-410	BELC Plumbing Anodes WO	99.92 0	11/17/17	APA1001
4031	HOME DEPOT	PCBATTAGLIA	N	14310	1011204260220-419	Supplies for PBIS donat	32.57 0	11/17/17	APA1001
4031	HOME DEPOT	PCBEDELL	N	14310	1015706125626-323	Impact wrench repair re	-18.95 0	11/17/17	APA1001
4031	HOME DEPOT	PCBEDELL	N	14310	1015706125626-323	Saw repair refund.	-18.95 0	11/17/17	APA1001
4031	HOME DEPOT	PCBEDELL	N	14310	1015706125626-323	Paint supplies for repa	85.48 0	11/17/17	APA1001
4031	HOME DEPOT	PCBEDELL	N	14310	1015706125626-323	Paint repair supplies f	18.98 0	11/17/17	APA1001
4031	HOME DEPOT	PCBEDELL	N	14310	1015706125626-323	Paint supplies to repai	167.78 0	11/17/17	APA1001
4031	HOME DEPOT	PCBEDELL	N	14310	1015706125626-323	Paint supplies for repa	211.34 0	11/17/17	APA1001
4031	HOME DEPOT	PCBEDELL	N	14310	1015706125626-323	Drill repair. Still wa	18.95 0	11/17/17	APA1001
4031	HOME DEPOT	PCBEDELL	N	14310	1015706125626-323	Impact wrench repair.	18.95 0	11/17/17	APA1001
4031	HOME DEPOT	PCBEDELL	N	14310	1015706125626-323	Saw repair. Refunded a	18.95 0	11/17/17	APA1001
4031	HOME DEPOT	PCCARLSON	N	14310	2025400052000-410	CH-wire nuts toggle bo	11.48 0	11/17/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14310	2025400052000-410	Wheatlands WO 121298 HV	18.94 0	11/17/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14310	2025400052000-410	Traughber WO 122168 Gen	15.06 0	11/17/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14310	2025400052000-410	Foxchase WO 121086 HVAC	5.55 0	11/17/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14310	2025400052000-410	Traughber WO 121890 HVA	21.16 0	11/17/17	APA1001
4031	HOME DEPOT	PCCELLIS	N	14310	2025400052000-410	LB-wo121827 TW-wo121785	69.80 0	11/17/17	APA1001
4031	HOME DEPOT	PCCELLIS	N	14310	2025400052000-410	MU-wo121905-anchors	9.97 0	11/17/17	APA1001
4031	HOME DEPOT	PCCELLIS	N	14310	2025400052000-410	O3C-wo121924-angle valv	8.98 0	11/17/17	APA1001
4031	HOME DEPOT	PCCELLIS	N	14310	2025400052000-410	TRN-wo116116-toilet lev	4.47 0	11/17/17	APA1001
4031	HOME DEPOT	PCFREESE	N	14310	2025400052000-410	LB-wo121846-plastic pip	15.28 0	11/17/17	APA1001
4031	HOME DEPOT	PCFREESE	N	14310	2025400052000-410	DAC-wo121750-vent cover	33.78 0	11/17/17	APA1001
4031	HOME DEPOT	PCFREESE	N	14310	2025400052000-410	OP-wo121509-wire and co	30.83 0	11/17/17	APA1001
4031	HOME DEPOT	PCFREESE	N	14310	6025300070000-400	BRH-wo118629-plumbing s	19.32 0	11/17/17 1570402-400	APA1001
4031	HOME DEPOT	PCFREESE	N	14310	6025300070000-400	BRH=wo118629-plumbing	27.84 0	11/17/17 1570402-400	APA1001
4031	HOME DEPOT	PCGUZMAN	N	14310	2025400052502-410	OHS-wo121810-landscape	24.53 0	11/17/17	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	14310	2025400052000-410	Light repair in storage	117.88 0	11/17/17	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	14310	2025400052000-410	BH-repair electrical bo	53.58 0	11/17/17	APA1001
4031	HOME DEPOT	PCLUTTRELL	N	14310	2025400052000-410	SB-freezer repair parts	36.59 0	11/17/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14310	2025400052000-410	misc supply	115.70 0	11/17/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14310	2025400052000-410	ratchet tie down	11.77 0	11/17/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14310	2025400052000-410	misc- peg board tire	70.46 0	11/17/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14310	2025400052000-410	roof cement	17.94 0	11/17/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14310	2025400052000-410	Loctite foam	11.56 0	11/17/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14310	2025400052000-410	clear epoxy	4.57 0	11/17/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14310	2025400052000-410	tap and drill bit set	21.43 0	11/17/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14310	2025400052000-410	misc supply plywood	37.57 0	11/17/17	APA1001
4031	HOME DEPOT	PCQUEEN	N	14310	2025400052502-410	HM-wo115292-fast settin	32.82 0	11/17/17	APA1001
4031	HOME DEPOT	PCQUEEN	N	14310	2025400052000-410	Mnt shop-screws	37.30 0	11/17/17	APA1001
4031	HOME DEPOT	PCRONKOVITZ	N	14310	2025400052000-410	W/O - 121972 - supplies	6.22 0	11/17/17	APA1001
4031	HOME DEPOT	PCSAN ROMAN	N	14310	1011306160220-419	Marching Band Truck	209.80 0	11/17/17	APA1001
4031	HOME DEPOT	PCSAN ROMAN	N	14310	1011306160220-419	Additional Marching Ban	2.72 0	11/17/17	APA1001
4031	HOME DEPOT	PCSAN ROMAN	N	14310	1011306160220-419	Home Depot Truck Overch	-25.40 0	11/17/17	APA1001
4031	HOME DEPOT	PCSAN ROMAN	N	14310	1011306160220-419	Marching Band Truck	232.00 0	11/17/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14310	2025400052000-410	Trk #119-Fiber board s	32.51 0	11/17/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14310	2025400052000-410	DAC-wo122132-connectors	31.25 0	11/17/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14310	2025400052000-410	DAC-wo121987-sealant s	35.41 0	11/17/17	APA1001
4031	HOME DEPOT	PCSHRUM	N	14310	1011204560000-410	water for Nurse office	41.94 0	11/17/17	APA1001
4031	HOME DEPOT	PCSTURK	N	14310	1026600054000-414	Electric Box and mud ri	3.10 0	11/17/17	APA1001
4031	HOME DEPOT	PCWEAVER	N	14310	2025400052502-410	Grounds-replacement dri	10.85 0	11/17/17	APA1001
4031	HOME DEPOT	PCWEAVER	N	14310	2025400052502-410	WC-wo121482-bee trap-4	39.88 0	11/17/17	APA1001
4031	HOME DEPOT	PCACOSTA	N	14336	2025400052000-410	Plank Plumbing ball val	35.92 0	12/15/17	APA1001
4031	HOME DEPOT	PCACOSTA	N	14336	2025400052000-410	Plank HVAC Cleaning Sup	15.31 0	12/15/17	APA1001
4031	HOME DEPOT	PCACOSTA	N	14336	2025400052000-410	Plank HVAC PM Supplies	29.97 0	12/15/17	APA1001
4031	HOME DEPOT	PCARRAMBIDE	N	14336	1015706225626-323	painting rollers for st	19.08 0	12/15/17	APA1001

4031	HOME DEPOT	PCBAILEY	N	14336	2025407252509-410	MNT shop-wrench	5.47	0	12/15/17	APA1001
4031	HOME DEPOT	PCBAILEY	N	14336	2025400052502-410	JD1145 plow pin	3.84	0	12/15/17	APA1001
4031	HOME DEPOT	PCBEDELL	N	14336	1015706125626-323	Refund of deposit for r	-18.95	0	12/15/17	APA1001
4031	HOME DEPOT	PCBEDELL	N	14336	1015706125626-410	Supplies to hang curtai	36.04	0	12/15/17	APA1001
4031	HOME DEPOT	PCBEDELL	N	14336	1015706125626-410	Supplies for Crystals H	537.15	0	12/15/17	APA1001
4031	HOME DEPOT	PCBERGAN	N	14336	1011102260000-410	Purchased Microwaves	129.76	0	12/15/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14336	2025400052000-410	Grand park WO 122430 Pl	9.16	0	12/15/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14336	2025400052000-410	Southbury WO 122565 Ele	44.63	0	12/15/17	APA1001
4031	HOME DEPOT	PCCLEVER	N	14336	2025400052000-410	Grandpark WO 122430 Plu	18.32	0	12/15/17	APA1001
4031	HOME DEPOT	PCCRAIG	N	14336	1011204160220-419	Screen Printing	59.82	0	12/15/17	APA1001
4031	HOME DEPOT	PCCRAIG	N	14336	1011204160220-419	Screen Printing	29.92	0	12/15/17	APA1001
4031	HOME DEPOT	PCDARNELL	N	14336	1011306260000-410	Powerstrips for YH4L	60.77	0	12/15/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14336	2025400052000-410	TW-wo122653-plywood	30.08	0	12/15/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14336	2025400052000-410	DAC-wo122672-Hooks	45.96	0	12/15/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14336	2025400052000-410	TW-wo122651-spackle	5.48	0	12/15/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14336	2025400052000-410	BH-wo122682-glue	7.05	0	12/15/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14336	2025400052000-410	DAC-coat racks	103.68	0	12/15/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14336	2025400052000-410	TW-wo122555-paint	8.96	0	12/15/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14336	2025400052000-410	SB-wo122723-washers ba	10.81	0	12/15/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14336	2025400052000-410	HM-wo122709-ceiling til	94.29	0	12/15/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14336	2025400052000-410	HC-wo122727-3 way switc	9.98	0	12/15/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14336	2025400052000-410	HM-wo122709-light bulbs	18.68	0	12/15/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14336	2025400052000-410	MU-wo122347-wire nut co	11.94	0	12/15/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14336	2025400052000-410	BE-wo122400-drill and t	334.24	0	12/15/17	APA1001
4031	HOME DEPOT	PCELLIS	N	14336	2025400052000-410	TR-wo122361-wirenut con	24.88	0	12/15/17	APA1001
4031	HOME DEPOT	PCFREESE	N	14336	6025300070000-400	BRH-wo118629-telescopii	21.28	0	12/15/17	1570402-400 APA1001
4031	HOME DEPOT	PCFREESE	N	14336	6025300070000-400	BRH-wo118629-dryer duct	39.23	0	12/15/17	1570402-400 APA1001
4031	HOME DEPOT	PCFREESE	N	14336	6025300070000-400	BRH-wo118629-bathroom f	119.00	0	12/15/17	1570402-400 APA1001
4031	HOME DEPOT	PCMENDOZA	N	14336	2025400052502-410	BR-wo122172-quick links	25.36	0	12/15/17	APA1001
4031	HOME DEPOT	PCMIKALAJUNA	N	14336	2025400052000-410	Hand tools	132.36	0	12/15/17	APA1001
4031	HOME DEPOT	PCMIKALAJUNA	N	14336	2025400052000-410	Wire mold for fire alar	183.18	0	12/15/17	APA1001
4031	HOME DEPOT	PCMIKALAJUNA	N	14336	1011306260000-410	outlet strips for Youn	67.88	0	12/15/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14336	2025400052000-410	misc- electric paint	18.58	0	12/15/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14336	2025400052000-410	new faucet room 144	161.76	0	12/15/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14336	2025400052000-410	misc supply	14.69	0	12/15/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14336	2025400052203-410	misc supply	47.09	0	12/15/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14336	2025400052000-410	misc- weather stripping	17.22	0	12/15/17	APA1001
4031	HOME DEPOT	PCPETERSON	N	14336	2025400052000-410	display case bulbs	10.47	0	12/15/17	APA1001
4031	HOME DEPOT	PCQUEEN	N	14336	2025400052502-410	WO121994-blacktop patch	260.35	0	12/15/17	APA1001
4031	HOME DEPOT	PCQUEEN	N	14336	2025400052502-410	Grounds-badger retriever	35.22	0	12/15/17	APA1001
4031	HOME DEPOT	PCRONKOVITZ	N	14336	2025400052000-410	Plank - W/O - 122441 -	4.14	0	12/15/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14336	2025400052000-410	Truck supplies-hex head	19.60	0	12/15/17	APA1001
4031	HOME DEPOT	PCSCHOENSEE	N	14336	2025400052000-410	EV copy center-switchpl	13.84	0	12/15/17	APA1001
4031	HOME DEPOT	PCSCHREMP	N	14336	1011306260220-419	Much Ado set supplies	35.29	0	12/15/17	APA1001
4031	HOME DEPOT	PCSCHREMP	N	14336	1011306260220-419	Much Ado set supplies	882.59	0	12/15/17	APA1001
4031	HOME DEPOT	PCWEAVER	N	14336	2025400052502-410	WO122779-straps for cou	25.92	0	12/15/17	APA1001
24398	HOME DEPOT.COM	PCPETERSON	N	14259	2025400052000-410	auto shop fans	212.44	0	09/25/17	APA1001
24398	HOME DEPOT.COM	PCSAN ROMAN	N	14259	1011306160220-419	Megaphone	95.27	0	09/25/17	APA1001
24398	HOME DEPOT.COM	PCVANDENBERG	N	14259	1021390042303-495	Assets for PT at TH	89.94	0	09/25/17	APA1001
24398	HOME DEPOT.COM	PCALLEN	N	14310	1014900041413-410	CTEI Grant (ALLEN) - Mi	977.00	0	11/17/17	APA1001
24398	HOME DEPOT.COM	PCBEDELL	N	14310	1015706125626-410	Storage cabinets for OH	757.00	0	11/17/17	APA1001
24841	HOMEGOODS	PCVAN DER ME	N	14310	1011306260604-411	Restaurant and Culinary	14.97	0	11/17/17	APA1001
27812	HOMEWOOD SUITES	PCHETTINGER	N	14310	1015106221000-332	Hotel rooms for IHSA Gi	286.38	0	11/17/17	APA1001
27812	HOMEWOOD SUITES	PCHETTINGER	N	14310	1015106221000-332	Hotel rooms for IHSA Gi	286.38	0	11/17/17	APA1001
29453	HONONEGAH HIGH SCHOOL	OH GBWL12/23	N	145438	1015106121000-640	OHS F/S G-BWL 12/23	220.00	0	11/13/17	APX-20
22230	MARK HORTON	OH BBSK11/22	M	146067	1011306161205-319	OHS V/B-BSK 11/22/17	65.00	0	12/11/17	APX-41
23142	DANIEL HORVATH	OH BBSK 12/1	M	146068	1015206121000-319	OHS S/B-BSK 12/1/17	52.00	0	12/11/17	APX-40
27981	LUKE HORVATH	OH BBSK12/15	M	146315	1015206121000-319	OHS S/BBSK 12/15/17	52.00	0	12/20/17	APA-42

24236	MICHELE HORVATH	OE G-VB 9/16	M	145193	1011306261205-319	OEHS S/G-VB TRNM 9/16	198.00 0	10/12/17	APA-52
24236	MICHELE HORVATH	OH G-VB 10/5	M	145193	1015106121000-319	OHS V/S G-VB 10/5/17	89.00 0	10/12/17	APA-52
21345	ROBERT HORVATH	OE BFB 10/19	M	145378	1015206221000-319	OEHS F/AB B-FB 10/19	91.00 0	11/06/17	APX-70
31639	HOT ROD MAGAZINE SUB	PCFAIRLESS	N	14285	1022226260000-440	HotRod magazine subscri	37.97 0	10/25/17	APA1001
4080	HOUGHTON MIFFLIN SCH.	953399907	N	145631	1022120040419-310	COGAT FORMS/ONLINE	22000.00 0	11/13/17	APX-73
31714	HOVING PIT STOP INC	PCHETTINGER	N	14310	1015206221000-319	Outdoor portable restro	373.90 0	11/17/17	APA1001
22943	HRIZAK, AUNDREA	HRIZAK E-18	N	145439	10-R1611	ENYA@TR CAFE 18WD	22.45 0	11/13/17	APX-20
22943	HRIZAK, AUNDREA	HRIZAK E-18	N	145439	1025207020000-493	ENYA@TR REG 18WD	128.00 0	11/13/17	APX-20
26276	HUDL	PCHETTINGER	N	14285	1015206221000-640	HUDL yearly renewal fee	2999.00 0	10/25/17	APA1001
26276	HUDL	PCHOWARD	N	14336	1015106121000-640	Season Long Stat & Film	750.00 0	12/15/17	APA1001
26276	HUDL	PCHOWARD	N	14336	1015206121000-640	Season Long Stat & Film	750.00 0	12/15/17	APA1001
26192	DOUG HUEY	OH BSOC 10/5	M	145194	1015206121000-319	OHS V/B-SOCR 10/5/17	64.00 0	10/12/17	APA-52
31841	SAM HUFNAGLE	TR WRSL 12/2	M	146316	1015204260000-319	TR 6-8 WRSL 12/2/17	200.00 0	12/20/17	APA-42
23524	LARRY HUG	OE FB 10/28	M	145774	1011306261205-319	OEHS V/BFB RND#1 10/28	72.00 0	11/21/17	APA-43
22223	JOHN HOWIE HUGHES	OH BBSK11/21	M	146069	1011306161205-319	OHS V/BBSK 11/21/17	65.00 0	12/11/17	APX-41
22223	JOHN HOWIE HUGHES	OE BBSK 12/1	M	146317	1015206221000-319	OEHS V/BBSK 12/1/17	65.00 0	12/20/17	APA-41
25072	TERRI L. HUGHLETT	REIM-9/9/17	N	V51976	4025507153000-332	MEAL TRP#20896 9/9/17	15.00 0	10/10/17	APX-801
23672	NICOLE J. HUNT	REIM-9/13/17	N	145078	1022130042323-314	MBRSHP IASSW	75.00 0	10/10/17	APX-801
23672	NICOLE J. HUNT	REIM-10/6/17	N	145533	1021130042303-312	REIM IASSW CNF	260.00 0	11/13/17	APX-80
27121	MARSHA R. ADAMS	MLG 7/17	N	V51977	1026607051000-332	MLG TECH 7/17	21.40 0	10/10/17	APX-80
27121	MARSHA R. ADAMS	MLG 8/17	N	V51977	1026607051000-332	MLG TECH 8/17	57.78 0	10/10/17	APX-80
27121	MARSHA R. ADAMS	MLG 10/17	N	V52009	1026607051000-332	MLG TECH 10/17	113.28 0	11/13/17	APX-80
27121	MARSHA R. ADAMS	MLG 9/17	N	V52009	1026607051000-332	MLG 9/17	69.02 0	11/13/17	APX-80
23020	HUNTLEY HIGH SCHOOL	OH CHEER1/21	N	145440	1015106121000-640	OHS CHEER INV 1/21/18	400.00 0	11/13/17	APX-20
23020	HUNTLEY HIGH SCHOOL	OH DANC 1/7	N	145440	1015106121000-640	OHS DANCE INV 1/7/18	125.00 0	11/13/17	APX-20
23020	HUNTLEY HIGH SCHOOL	OH BBSK12/27	N	145440	1015106121000-640	OHS S/G-BSK 12/27/17	250.00 0	11/13/17	APX-20
19503	GARY HUTCHINSON	BE WRSL11/28	M	146070	1015204360000-319	BE WRESTLE 11/28/17	55.00 0	12/11/17	APX-40
25684	HYATT HOTELS	PCFRIEDLAND	N	14310	1014900041413-332	Travel for ICAIA confer	264.34 0	11/17/17	APA1001
25684	HYATT HOTELS	PCVATH	N	14310	1022130041413-332	CTEI Grant (Okoren) -	246.34 0	11/17/17	APA1001
25684	HYATT HOTELS	PCCOAN	N	14336	1023107010000-312	Hotel for Triple I Conf	231.26 0	12/15/17	APA1001
25684	HYATT HOTELS	PCCOAN	N	14336	1023107010000-312	Hotel for Triple I Conf	231.26 0	12/15/17	APA1001
25684	HYATT HOTELS	PCCOAN	N	14336	1023107010000-312	Hotel for Triple I Conf	231.26 0	12/15/17	APA1001
25684	HYATT HOTELS	PCCOAN	N	14336	1023107010000-312	Hotel for Triple I Conf	231.26 0	12/15/17	APA1001
31545	HYDRO POOL & SPA	PCMIKALAJUNA	N	14259	2025406220630-410	New robotic pool cleane	2699.99 0	09/25/17	APA1001
22943	HYNES, JOSEPH	WALTER-HYNES	N	146272	1025207020000-493	MAHRYSSA@OE REG18	128.00 0	12/20/17	APA-20
28044	IAASE	CARSON	N	144965	1023300042323-319	PRE CNF WRKSHP-CARSON	125.00 0	10/10/17	APX-78
28044	IAASE	DERWIN	N	144965	1023300042323-319	ANNL MBRSHP A DERWIN	130.00 0	10/10/17	APX-78
28044	IAASE	MARTIN	N	144965	1023300042323-319	CASE MBRSHP MARTIN	360.00 0	10/10/17	APX-78
28044	IAASE	MARTIN-	N	144965	1023300042323-319	CNF 9/28/17 J MARTIN	175.00 0	10/10/17	APX-78
28044	IAASE	SCHRAMM	N	144965	1023300042323-319	ANNL MBRSHP SCHRAMM	130.00 0	10/10/17	APX-78
28044	IAASE	SCHRAMM-	N	144965	1023300042323-319	CNF 9/28/17 SCHRAMM	175.00 0	10/10/17	APX-78
28044	IAASE	SPRINGER	N	144966	1023300042323-319	CNF 9/28/17 SPRINGER	375.00 0	10/10/17	APX-78
28044	IAASE	SPRINGER-	N	144965	1023300042323-319	ANNL MBRSHP-SPRINGER	360.00 0	10/10/17	APX-78
28044	IAASE	TIEDT	N	144965	1023300042323-319	ANNL MBRSHP S TIEDT	130.00 0	10/10/17	APX-78
28044	IAASE	TIEDT-	N	144965	1023300042323-319	FALL CNF 2017 S TIEDT	375.00 0	10/10/17	APX-78
28044	IAASE	WATTS	N	144965	1023300042323-319	ANNL MBRSHP R WATTS	130.00 0	10/10/17	APX-78
4180	IAHPERD	PCNUSSLE	N	14259	1011306260638-410	registration fee	155.00 0	09/25/17	APA1001
4180	IAHPERD	PCMASON	N	14285	1011101760609-410	Registration for PE Con	210.00 0	10/25/17	APA1001
4180	IAHPERD	PCCLEMENTS	N	14310	1011204160220-419	PE - Pethoud/Meenan Con	360.00 0	11/17/17	APA1001
31625	IASSW	DDKEE100517	N	145632	1021130042303-312	CNF/MBRSHP C.BARR	335.00 0	11/13/17	APX-73
1929	READY FRESH BY NESTLE	PCREIDY	N	14259	4025507153000-418	water	47.10 0	09/25/17	APA1001
1929	READY FRESH BY NESTLE	PCRYDER	N	14259	1025207020000-418	DAC Water	269.73 0	09/25/17	APA1001
1929	READY FRESH BY NESTLE	PCREIDY	N	14285	4025507153000-410	bottled water	47.10 0	10/25/17	APA1001
1929	READY FRESH BY NESTLE	PCRYDER	N	14285	1025207020000-418	DAC Water	366.62 0	10/25/17	APA1001
1929	READY FRESH BY NESTLE	PCREIDY	N	14310	4025507153000-410	water	54.34 0	11/17/17	APA1001
1929	READY FRESH BY NESTLE	PCRYDER	N	14310	1025207020000-418	DAC Water	404.58 0	11/17/17	APA1001
1929	READY FRESH BY NESTLE	PCREIDY	N	14336	4025507153000-410	water	54.34 0	12/15/17	APA1001
1929	READY FRESH BY NESTLE	PCRYDER	N	14336	1025207020000-418	DAC-Water	360.62 0	12/15/17	APA1001

29595	IDEAL CHARTER LLC	PCHOWARD	N	14285	1015206121000-332	Error	322.39 0	10/25/17	APA1001
29595	IDEAL CHARTER LLC	PCHOWARD	N	14285	1015206121000-332	Charter bus for Basketb	743.48 0	10/25/17	APA1001
29595	IDEAL CHARTER LLC	PCHOWARD	N	14310	1015206121000-332	Credit for charge from	-322.39 0	11/17/17	APA1001
29595	IDEAL CHARTER LLC	PCHETTINGER	N	14336	1011306260220-419	Boys Cross Country Invi	1559.00 0	12/15/17	APA1001
21857	IDEAL INCENTIVE INC	37989	N	144967	2025400052505-410	MNT/CST SHIRT/UNIF	95.52 0	10/10/17	APX-70
21857	IDEAL INCENTIVE INC	37995	N	144967	2025400052505-410	MNT/CST SHIRT/UNIF	36.71 0	10/10/17	APX-70
21857	IDEAL INCENTIVE INC	37996	N	144967	2025400052505-410	MNT/CST SHIRTS/UNIF	35.32 0	10/10/17	APX-70
21857	IDEAL INCENTIVE INC	38097	N	145633	2025400052505-410	MNT UNIFORMS	153.19 0	11/13/17	APX-79
21857	IDEAL INCENTIVE INC	38126	N	145948	2025400052505-410	MISC WORK JCKTS	160.68 0	12/11/17	APX-79
21857	IDEAL INCENTIVE INC	38139	N	145948	2025400052505-410	MISC WORK PANTS	144.22 0	12/11/17	APX-79
21857	IDEAL INCENTIVE INC	38147	N	145948	2025400052505-410	WORK SHIRTS	41.88 0	12/11/17	APX-79
21857	IDEAL INCENTIVE INC	38164	N	145948	2025400052505-410	WORK JACKETS	70.73 0	12/11/17	APX-79
29492	IDENTICARD	PCSCHOENSEE	N	14285	2025400052000-410	Badge holders-300	201.00 0	10/25/17	APA1001
29492	IDENTICARD	PCSCHOENSEE	N	14310	2025400052000-410	District FOB holders-30	201.00 0	11/17/17	APA1001
31592	IDRT	100000651	N	144968	1012070042303-410	MY ASL TECH MBRSH	660.00 0	10/10/17	APX-78
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14259	1018000045406-410	Google Chrome OS - SD80	151.44 0	09/25/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14259	1018000045406-410	Chromebooks - SD80312	2088.12 0	09/25/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14285	1014900041413-410	Google Chrome OS - SD79	605.76 0	10/25/17	APA1001
29007	IDU INSIGHT PUBLIC SEC	PCKIGER	N	14285	1014900041413-410	Chromebooks - SD79734	8352.48 0	10/25/17	APA1001
31471	IL EDUCATION ASSOC	PCMAX	N	14285	1022120044409-319	The Trauma Informed Sch	4340.00 0	10/25/17	APA1001
31471	IL EDUCATION ASSOC	PCMAX	N	14285	1022120044409-319	The Trauma Informed Sch	700.00 0	10/25/17	APA1001
31471	IL EDUCATION ASSOC	PCMAX	N	14285	1022120044409-319	The Trauma Informed Sch	70.00 0	10/25/17	APA1001
31471	IL EDUCATION ASSOC	PCMAX	N	14285	1022120044409-319	The Trauma Informed Sch	70.00 0	10/25/17	APA1001
31471	IL EDUCATION ASSOC	PCMAX	N	14285	1022120044409-319	The Trauma Informed Sch	280.00 0	10/25/17	APA1001
31471	IL EDUCATION ASSOC	PCMAX	N	14285	1022120044409-319	The Trauma Informed Sch	280.00 0	10/25/17	APA1001
31471	IL EDUCATION ASSOC	PCMAX	N	14310	1022120044409-319	ACEs Event Registration	350.00 0	11/17/17	APA1001
31471	IL EDUCATION ASSOC	PCMAX	N	14310	1022120044409-319	ACEs Event Training/Reg	70.00 0	11/17/17	APA1001
31657	IL HS ART EXHIBITION	PCSKURA	N	14285	1011306160603-410	Entry for Illinois High	150.00 0	10/25/17	APA1001
31657	IL HS ART EXHIBITION	PCSTANICH	N	14285	1011306260603-411	Student registration	150.00 0	10/25/17	APA1001
30688	IL STATE UNIVERSITY PA	PCCLEMENTS	N	14259	1011204160220-419	Personal - Clements Ch	10.30 0	09/25/17	APA1001
4277	ILLCO INC.	PCCARLSON	N	14259	2025400052000-410	TR-descale filter cartr	71.44 0	09/25/17	APA1001
4277	ILLCO INC.	PCCARLSON	N	14259	2025400052000-410	TR-wo119684-descale car	141.21 0	09/25/17	APA1001
4277	ILLCO INC.	PCCARLSON	N	14259	2025400052000-410	MU-auto voltage def tim	1733.56 0	09/25/17	APA1001
4277	ILLCO INC.	PCCARLSON	N	14259	2025400052000-410	WC-wo119693-vacuum brea	12.64 0	09/25/17	APA1001
4277	ILLCO INC.	PCCARLSON	N	14259	2025400052000-410	V.B. repair kits-4	12.64 0	09/25/17	APA1001
4277	ILLCO INC.	PCCARLSON	N	14259	2025400052000-410	GP-upper shroud	60.59 0	09/25/17	APA1001
4277	ILLCO INC.	PCCLEVER	N	14259	2025400052000-410	Murphy WO 119423 Kitche	118.91 0	09/25/17	APA1001
4277	ILLCO INC.	PCCLEVER	N	14259	2025400052000-410	Murphy WO 120224 HVAC-H	771.84 0	09/25/17	APA1001
4277	ILLCO INC.	PCCLEVER	N	14259	2025400052000-410	Murphy WO 120224 HVAC-d	32.51 0	09/25/17	APA1001
4277	ILLCO INC.	PCMIKALAJUNA	N	14259	2025400052000-410	Plumbing fittings for b	232.31 0	09/25/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14259	2025400052000-410	boiler repair	122.49 0	09/25/17	APA1001
4277	ILLCO INC.	PCSCHOENSEE	N	14259	2025400052000-410	CH-rtu 1 supplies	203.32 0	09/25/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14259	2025400052000-410	Pro Press parts	92.27 0	09/25/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14259	2025400052000-410	TW-cooling tower auto v	298.15 0	09/25/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14259	2025400052000-410	LC-dishwasher repair pa	76.79 0	09/25/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14259	2025400052000-700	OP-wo118764-100gal hot	3537.89 0	09/25/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14259	2025400052000-410	TH-drinking fountain co	203.26 0	09/25/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14259	2025400052203-410	TH-Steamer drain repair	5.81 0	09/25/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14259	2025400052203-410	TH-steamer repair parts	168.59 0	09/25/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14259	2025400052000-410	OP-wo118764-copper fitt	306.20 0	09/25/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14259	2025400052000-410	OP-wo118764-gas pipe fi	55.29 0	09/25/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14259	2025400052203-410	PL-wire fan & defrost c	50.42 0	09/25/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14259	2025400052203-410	PL-freezer wire fan & d	35.42 0	09/25/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14259	2025400052000-410	TW-water leak repair pa	424.63 0	09/25/17	APA1001
4277	ILLCO INC.	PCCARLSON	N	14285	2025400052000-410	Vacuum breakers for sto	91.20 0	10/25/17	APA1001
4277	ILLCO INC.	PCCARLSON	N	14285	2025400052000-410	PL-wo119022-upper shrou	66.17 0	10/25/17	APA1001
4277	ILLCO INC.	PCCARLSON	N	14285	2025400052000-410	PL-wo121111-vacuum brea	74.00 0	10/25/17	APA1001
4277	ILLCO INC.	PCCLEVER	N	14285	2025400052000-410	Prairie point WO 121079	96.51 0	10/25/17	APA1001

4277	ILLCO INC.	PCCLEVER	N	14285	2025400052000-410	Prairie point WO 121079	241.02 0	10/25/17	APA1001
4277	ILLCO INC.	PCCLEVER	N	14285	2025400052000-410	Murphy WO 121387 Plumbi	15.80 0	10/25/17	APA1001
4277	ILLCO INC.	PCCELLIS	N	14285	2025400052000-410	WC-wo120045-9v latching	454.68 0	10/25/17	APA1001
4277	ILLCO INC.	PCFREESE	N	14285	2025400052000-410	TH-wo120024-plumbing pa	216.83 0	10/25/17	APA1001
4277	ILLCO INC.	PCFREESE	N	14285	2025400052000-410	PL-wo120980-hot & cold	276.00 0	10/25/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14285	2025400052000-410	plumbing supply	35.85 0	10/25/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14285	2025400052000-410	freezer #1 repair	47.49 0	10/25/17	APA1001
4277	ILLCO INC.	PCRONKOVITZ	N	14285	2025400052000-410	Bednarcik - W/O - 12046	54.50 0	10/25/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14285	2025400052000-410	PL-wo118746-nu plus car	241.96 0	10/25/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14285	2025400052000-410	Nitrogen tank	46.50 0	10/25/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14285	2025400052000-410	LB-regulator kit for dr	75.12 0	10/25/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14285	2025400052203-410	TW-ice machine cleaner	96.22 0	10/25/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14285	2025400052000-410	O3C-pump assy LB dishw	1174.32 0	10/25/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14285	2025400052000-410	Shipping for LB regulat	7.40 0	10/25/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14285	2025400052000-410	CH-transformer for wate	106.41 0	10/25/17	APA1001
4277	ILLCO INC.	PCACOSTA	N	14310	2025400052000-410	Grand Park HVAC Relay W	36.32 0	11/17/17	APA1001
4277	ILLCO INC.	PCCLEVER	N	14310	2025400052000-410	Bednarcik WO 122302 HVA	239.05 0	11/17/17	APA1001
4277	ILLCO INC.	PCCLEVER	N	14310	2025400052000-410	Churchill WO 122211 HVA	39.80 0	11/17/17	APA1001
4277	ILLCO INC.	PCCELLIS	N	14310	2025400052000-410	BE-wo121990-vacuum brea	1180.85 0	11/17/17	APA1001
4277	ILLCO INC.	PCCELLIS	N	14310	2025400052000-410	TH-wo121485 121487-sd	520.85 0	11/17/17	APA1001
4277	ILLCO INC.	PCCELLIS	N	14310	2025400052000-410	WC-wo121506-swivel wash	53.14 0	11/17/17	APA1001
4277	ILLCO INC.	PCCELLIS	N	14310	2025400052000-410	EV-wo121599-flush diaph	16.95 0	11/17/17	APA1001
4277	ILLCO INC.	PCFREESE	N	14310	2025400052000-410	BE-wo121511-check valve	154.30 0	11/17/17	APA1001
4277	ILLCO INC.	PCFREESE	N	14310	2025400052000-410	BE-wo121502-spring chec	138.77 0	11/17/17	APA1001
4277	ILLCO INC.	PCFREESE	N	14310	2025400052000-410	BE-wo121504-copper fitt	289.10 0	11/17/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14310	2025400052000-410	Ahu 1 belt	129.90 0	11/17/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14310	2025400052000-410	Nomex adpt-Ahu 1	9.86 0	11/17/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14310	2025400052000-410	Parts to repair sewer a	575.33 0	11/17/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14310	2025400052000-410	BH-wo121789-115v ROT &	656.23 0	11/17/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14310	2025400052000-410	Sewer router feed assem	289.59 0	11/17/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14310	2025400052000-410	Return auto feed assemb	-463.73 0	11/17/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14310	2025400052000-410	EV-wo122014-pump motor	82.08 0	11/17/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14310	2025400052000-410	MNT shop-boiler tank	79.90 0	11/17/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14310	2025400052000-410	TW-valve repair parts	239.89 0	11/17/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14310	2025400052000-410	O3C-wo122277-toilet sea	108.00 0	11/17/17	APA1001
4277	ILLCO INC.	PCACOSTA	N	14336	2025400052000-410	Grand Park HVAC Relay W	124.16 0	12/15/17	APA1001
4277	ILLCO INC.	PCACOSTA	N	14336	2025400052000-410	Plank HVAC Relief Valve	61.75 0	12/15/17	APA1001
4277	ILLCO INC.	PCCARLSON	N	14336	2025400052502-410	MNT-V.B. repair kits-6	18.96 0	12/15/17	APA1001
4277	ILLCO INC.	PCCLEVER	N	14336	2025400052000-410	Bednarcik WO 122302 HVA	396.76 0	12/15/17	APA1001
4277	ILLCO INC.	PCCLEVER	N	14336	2025400052000-410	Grand park WO 122770 PI	174.60 0	12/15/17	APA1001
4277	ILLCO INC.	PCCLEVER	N	14336	2025400052000-410	Grand park WO 122770 PI	772.03 0	12/15/17	APA1001
4277	ILLCO INC.	PCFREESE	N	14336	2025400052000-410	BE-wo121502-pump for wa	268.78 0	12/15/17	APA1001
4277	ILLCO INC.	PCFREESE	N	14336	2025400052000-410	BR-wo122322-pump seal	303.68 0	12/15/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14336	2025400052000-410	duct sensor	132.55 0	12/15/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14336	2025400052000-410	plumbing handle assmbly	106.80 0	12/15/17	APA1001
4277	ILLCO INC.	PCPETERSON	N	14336	2025400052203-410	kitchen repairs	133.45 0	12/15/17	APA1001
4277	ILLCO INC.	PCRONKOVITZ	N	14336	2025400052000-410	Trans - W/O - 122464 -	196.66 0	12/15/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14336	2025400052000-410	WO12258-air vent-2	184.28 0	12/15/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14336	2025400052000-410	OEH-nitrogen	22.00 0	12/15/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14336	2025400052000-410	WC-boiler	130.24 0	12/15/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14336	2025400052000-410	CH-boiler motor	261.14 0	12/15/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14336	2025400052000-410	WO122654-couplings gas	613.50 0	12/15/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14336	2025400052000-410	BH-emergency leak repai	176.58 0	12/15/17	APA1001
4277	ILLCO INC.	PCWINDERS	N	14336	2025400052000-410	CH-control boards	642.49 0	12/15/17	APA1001
30687	ILLINOIS ACAC	PCHOINKES	N	14336	1021206260000-312	registration in Illinoi	45.00 0	12/15/17	APA1001
25057	ILLINOIS ALLIANCE OF A	PCVANDENBERG	N	14259	1022130042323-332	Registration fee for Fa	175.00 0	09/25/17	APA1001
25057	ILLINOIS ALLIANCE OF A	PCRYDER	N	14285	1023300042323-319	Annual IAASE FY2018 Mem	130.00 0	10/25/17	APA1001
25057	ILLINOIS ALLIANCE OF A	PCRYDER	N	14285	1023300042323-319	Richard Watts-IAASE FY2	30.00 0	10/25/17	APA1001

25057	ILLINOIS ALLIANCE OF A	PCVANDENBERG	N	14285	1022130042323-332	IAASE conference fee fo	275.00 0	10/25/17	APA1001
26265	ILLINOIS ART EDUCATION	PCADORJAN	N	14310	1022131560000-312	Registration Fee for Co	199.00 0	11/17/17	APA1001
26265	ILLINOIS ART EDUCATION	PCCRAIG	N	14310	1011204160209-410	Home and School Grant	199.00 0	11/17/17	APA1001
26265	ILLINOIS ART EDUCATION	PCSKURA	N	14310	1011306160220-419	IAEA conference award c	479.00 0	11/17/17	APA1001
26265	ILLINOIS ART EDUCATION	PCSKURA	N	14310	1011306160603-410	IAEA conference.	199.00 0	11/17/17	APA1001
26265	ILLINOIS ART EDUCATION	PCURSO	N	14310	1011306160603-410	professional conference	219.00 0	11/17/17	APA1001
25120	ILLINOIS ASSOC TITLE D	PCMILLER	N	14310	1011101460000-312	Conference attendance (	175.00 0	11/17/17	APA1001
4220	ILLINOIS ASSOC. OF SCH	183513	N	144810	1023107010000-312	PLOGER TRIPLE I CNF	665.00 0	09/26/17	APA-52
4220	ILLINOIS ASSOC. OF SCH	186605	N	145311	1023107010000-312	TRPL I WRKSHP/PLOGER	280.00 0	10/31/17	APA-52
4220	ILLINOIS ASSOC. OF SCH	185189	N	145634	1023107010000-640	PRESS/POLICY INFORM	850.00 0	11/13/17	APX-73
26432	ILLINOIS ASSOCIATION H	PCNUSSLE	N	14336	1011306260000-312	conference	155.00 0	12/15/17	APA1001
26432	ILLINOIS ASSOCIATION H	PCNUSSLE	N	14336	1011306260000-312	IAPEHRD registration	360.00 0	12/15/17	APA1001
4235	ILLINOIS DEPARTMENT OF	805752-11/17	N	145737	1023100020206-383	UNEMPL QT#3/2017	36618.00 0	11/20/17	APA-10
24526	ILLINOIS DEPT OF AGRIC	26435	N	145949	2025400052000-640	MENDOZA/OPR LICENSE	30.00 0	12/11/17	APX-79
24526	ILLINOIS DEPT OF AGRIC	27989	N	145949	2025400052000-640	DECKER/OPR LICENSE	30.00 0	12/11/17	APX-79
24526	ILLINOIS DEPT OF AGRIC	32983	N	145949	2025400052000-640	HAYNES/OPR LICENSE	30.00 0	12/11/17	APX-79
24526	ILLINOIS DEPT OF AGRIC	38547	N	145949	2025400052000-640	QUEEN/OPR LICENSE	15.00 0	12/11/17	APX-79
24526	ILLINOIS DEPT OF AGRIC	39906	N	145949	2025400052000-640	GUZMAN/OPR LICENSE	30.00 0	12/11/17	APX-79
24526	ILLINOIS DEPT OF AGRIC	42965	N	145949	2025400052000-640	WEAVER/APPL LICENSE	40.00 0	12/11/17	APX-79
24526	ILLINOIS DEPT OF AGRIC	46048	N	145949	2025400052000-640	COLLINS/OP LICENSE	30.00 0	12/11/17	APX-79
26627	ILLINOIS FOUNDATION FF	PCMCCARTHY	N	14336	1011306160220-419	Hort. Club FFA membersh	136.00 0	12/15/17	APA1001
4270	ILLINOIS MUNIC. RETIRE		N		97-9443	DED:0110 IMRF	0.00 0		PAYH13P
4270	ILLINOIS MUNIC. RETIRE		N		97-9443	DED:1010 IMRF	0.00 0		PAYH13P
4270	ILLINOIS MUNIC. RETIRE		N		97-9443	DED:0110 IMRF	0.00 0		PAYH8AP
4270	ILLINOIS MUNIC. RETIRE		N	140755	97-9443	DED:1010 IMRF	97883.79 0	09/29/17	PAYH06P
4270	ILLINOIS MUNIC. RETIRE		N	140755	97-9443	DED:0110 IMRF	69016.40 0	09/29/17	PAYH06P
4270	ILLINOIS MUNIC. RETIRE		N	140755	97-9443	DED:0110 IMRF	4.40 0	09/29/17	PAYH5AP
4270	ILLINOIS MUNIC. RETIRE		N	140755	97-9443	DED:1010 IMRF	151.58 0	09/29/17	PAYH5AP
4270	ILLINOIS MUNIC. RETIRE		N	140755	97-9443	DED:0110 IMRF	29.56 0	09/29/17	PAYH5BP
4270	ILLINOIS MUNIC. RETIRE		N	140755	97-9443	DED:1010 IMRF	233.09 0	09/29/17	PAYH5BP
4270	ILLINOIS MUNIC. RETIRE		N	140755	97-9443	DED:0110 IMRF	14.22 0	09/29/17	PAYH5CP
4270	ILLINOIS MUNIC. RETIRE		N	140755	97-9443	DED:1010 IMRF	18.96 0	09/29/17	PAYH5CP
4270	ILLINOIS MUNIC. RETIRE		N	140755	97-9443	DED:1010 IMRF	151.58 0	09/29/17	PAYH06M
4270	ILLINOIS MUNIC. RETIRE		N	140755	97-9443	DED:0111 IMRF VOL	94.00 0	09/29/17	PAYH06P
4270	ILLINOIS MUNIC. RETIRE		N	140755	97-9443	DED:1011 IMRF VOL	540.81 0	09/29/17	PAYH06P
4270	ILLINOIS MUNIC. RETIRE		N	140831	97-9443	DED:0111 IMRF VOL	94.00 0	10/30/17	PAYH07P
4270	ILLINOIS MUNIC. RETIRE		N	140831	97-9443	DED:0110 IMRF	69224.54 0	10/30/17	PAYH07P
4270	ILLINOIS MUNIC. RETIRE		N	140831	97-9443	DED:1010 IMRF	97262.18 0	10/30/17	PAYH07P
4270	ILLINOIS MUNIC. RETIRE		N	140831	97-9443	DED:1010 IMRF	198.68 0	10/30/17	PAYH6BP
4270	ILLINOIS MUNIC. RETIRE		N	140831	97-9443	DED:0110 IMRF	-131.55 0	10/30/17	PAYH04V
4270	ILLINOIS MUNIC. RETIRE		N	140831	97-9443	DED:0110 IMRF	-131.55 0	10/30/17	PAYH05V
4270	ILLINOIS MUNIC. RETIRE		N	140831	97-9443	DED:0110 IMRF	401.83 0	10/30/17	PAYH6CP
4270	ILLINOIS MUNIC. RETIRE		N	140831	97-9443	DED:1010 IMRF	6.86 0	10/30/17	PAYH6DP
4270	ILLINOIS MUNIC. RETIRE		N	140831	97-9443	DED:0110 IMRF	45.78 0	10/30/17	PAYH6DP
4270	ILLINOIS MUNIC. RETIRE		N	140831	97-9443	DED:1011 IMRF VOL	555.98 0	10/30/17	PAYH07P
4270	ILLINOIS MUNIC. RETIRE		N	140831	97-9443	DED:0111 IMRF VOL	94.00 0	10/30/17	PAYH08P
4270	ILLINOIS MUNIC. RETIRE		N	140831	97-9443	DED:0110 IMRF	39.41 0	10/30/17	PAYH8BP
4270	ILLINOIS MUNIC. RETIRE		N	140831	97-9443	DED:0110 IMRF	50.67 0	10/30/17	PAYH7AP
4270	ILLINOIS MUNIC. RETIRE		N	140831	97-9443	DED:0110 IMRF	17.02 0	10/30/17	PAYH7BP
4270	ILLINOIS MUNIC. RETIRE		N	140831	97-9443	DED:1010 IMRF	96525.58 0	10/30/17	PAYH08P
4270	ILLINOIS MUNIC. RETIRE		N	140831	97-9443	DED:0110 IMRF	69023.18 0	10/30/17	PAYH08P
4270	ILLINOIS MUNIC. RETIRE		N	140831	97-9443	DED:1011 IMRF VOL	569.60 0	10/30/17	PAYH08P
4270	ILLINOIS MUNIC. RETIRE		N	140846	97-9443	DED:1010 IMRF	131.55 0	10/31/17	PAYH8DP
4270	ILLINOIS MUNIC. RETIRE		N	140900	97-9443	DED:0111 IMRF VOL	94.00 0	11/30/17	PAYH09P
4270	ILLINOIS MUNIC. RETIRE		N	140900	97-9443	DED:1010 IMRF	97628.37 0	11/30/17	PAYH09P
4270	ILLINOIS MUNIC. RETIRE		N	140900	97-9443	DED:1010 IMRF	15.04 0	11/30/17	PAYH8EP
4270	ILLINOIS MUNIC. RETIRE		N	140900	97-9443	DED:0110 IMRF	61.48 0	11/30/17	PAYH8EP
4270	ILLINOIS MUNIC. RETIRE		N	140900	97-9443	DED:1011 IMRF VOL	558.43 0	11/30/17	PAYH09P

4270	ILLINOIS MUNIC. RETIRE	N	140900	97-9443	DED:0110 IMRF	72247.50 0	11/30/17	PAYH09P	
4270	ILLINOIS MUNIC. RETIRE	N	140900	97-9443	DED:0110 IMRF	194.57 0	11/30/17	PAYH9AP	
4270	ILLINOIS MUNIC. RETIRE	N	140900	97-9443	DED:0110 IMRF	68698.53 0	11/30/17	PAYH10P	
4270	ILLINOIS MUNIC. RETIRE	N	140900	97-9443	DED:1010 IMRF	95161.01 0	11/30/17	PAYH10P	
4270	ILLINOIS MUNIC. RETIRE	N	140900	97-9443	DED:1011 IMRF VOL	3.26 0	11/30/17	PAYH12P	
4270	ILLINOIS MUNIC. RETIRE	N	140900	97-9443	DED:0110 IMRF	234.99 0	11/30/17	PAYH12P	
4270	ILLINOIS MUNIC. RETIRE	N	140900	97-9443	DED:1010 IMRF	403.49 0	11/30/17	PAYH12P	
4270	ILLINOIS MUNIC. RETIRE	N	140900	97-9443	DED:1010 IMRF	43.54 0	11/30/17	PAYH9AP	
4270	ILLINOIS MUNIC. RETIRE	N	140900	97-9443	DED:1011 IMRF VOL	547.68 0	11/30/17	PAYH10P	
4270	ILLINOIS MUNIC. RETIRE	N	140900	97-9443	DED:0111 IMRF VOL	94.00 0	11/30/17	PAYH10P	
4270	ILLINOIS MUNIC. RETIRE	N	140980	97-9443	DED:1010 IMRF	131.55 0	12/29/17	PAYH14P	
4270	ILLINOIS MUNIC. RETIRE	N	140980	97-9443	DED:1010 IMRF	6.34 0	12/29/17	PAYH15P	
4270	ILLINOIS MUNIC. RETIRE	N	140980	97-9443	DED:0110 IMRF	41.18 0	12/29/17	PAYH15P	
4270	ILLINOIS MUNIC. RETIRE	N	140980	97-9443	DED:0111 IMRF VOL	94.00 0	12/29/17	PAYH16P	
4270	ILLINOIS MUNIC. RETIRE	N	140980	97-9443	DED:1011 IMRF VOL	554.38 0	12/29/17	PAYH16P	
4270	ILLINOIS MUNIC. RETIRE	N	140980	97-9443	DED:0110 IMRF	68642.44 0	12/29/17	PAYH16P	
4270	ILLINOIS MUNIC. RETIRE	N	140980	97-9443	DED:1010 IMRF	97226.57 0	12/29/17	PAYH16P	
4270	ILLINOIS MUNIC. RETIRE	N	140980	97-9443	DED:0110 IMRF	485.40 0	12/29/17	PAYH17P	
4270	ILLINOIS MUNIC. RETIRE	N	140980	97-9443	DED:1010 IMRF	2023.49 0	12/29/17	PAYH17P	
4270	ILLINOIS MUNIC. RETIRE	N	140980	97-9443	DED:1011 IMRF VOL	551.76 0	12/29/17	PAYH19P	
4270	ILLINOIS MUNIC. RETIRE	N	140980	97-9443	DED:0110 IMRF	176.23 0	12/29/17	PAYH18P	
4270	ILLINOIS MUNIC. RETIRE	N	140980	97-9443	DED:0111 IMRF VOL	94.00 0	12/29/17	PAYH19P	
4270	ILLINOIS MUNIC. RETIRE	N	140980	97-9443	DED:0110 IMRF	73145.22 0	12/29/17	PAYH19P	
4270	ILLINOIS MUNIC. RETIRE	N	140980	97-9443	DED:1010 IMRF	98718.33 0	12/29/17	PAYH19P	
4270	ILLINOIS MUNIC. RETIRE	N	140980	97-9443	DED:1010 IMRF	16.48 0	12/29/17	PAYH20P	
30577	ILLINOIS MUSIC EDUCATI	PCSAN ROMAN	N	14285	1015806022000-640	IMEA OHS Fee	50.00 0	10/25/17	APA1001
30577	ILLINOIS MUSIC EDUCATI	PCSAN ROMAN	N	14285	1011306160220-419	IMEA Audition Fee	792.00 0	10/25/17	APA1001
30577	ILLINOIS MUSIC EDUCATI	PCMAXWELL	N	14310	1015804022000-640	Traughber Band Students	200.00 0	11/17/17	APA1001
30577	ILLINOIS MUSIC EDUCATI	PCSAN ROMAN	N	14310	1015806022000-640	All District Festival F	480.00 0	11/17/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCWURSTER	N	14285	1022120044450-312	Fee for Matt Epperley t	261.25 0	10/25/17	APA1001
4269	ILLINOIS PRINCIPALS AS	4491694	N	145635	1015106121000-312	MBRSHP D.HOWARD	192.50 0	11/13/17	APX-73
4269	ILLINOIS PRINCIPALS AS	4491694	N	145635	1015206121000-312	MBRSHP D.HOWARD	192.50 0	11/13/17	APX-73
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14310	1025207020000-312	Administrators Academy	194.00 0	11/17/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024104160000-640	Anthony Defeo-IPA Membe	261.80 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024104360000-640	John Francis-IPA Member	261.80 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024102360000-640	Lindsay Allen-IPA Membe	265.81 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024101560000-640	Janet Demont-IPA Member	266.85 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024101360000-640	Phil Murray-IPA Members	269.08 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024104260000-640	Melinda Renier-IPA Memb	269.50 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024104560000-640	Brent Anderson-IPA Memb	269.50 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024104460000-640	James Martin-IPA Member	269.50 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024106160000-640	Mike Wayne-IPA Membersh	269.50 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024106160000-640	Darren Howard-IPA Membe	269.50 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024106260000-640	Laura Bankowski-IPA Mem	269.50 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024101860000-640	Jodi Ancel-IPA Membersh	269.50 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024101960000-640	Allison Sulkson-IPA Mem	269.50 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1022120040000-312	Dr. Heidi Pdjasek-IPA M	269.50 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1023207010000-640	Dr. John Sparlin-IPA Me	269.50 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024101160000-640	Mike Mitchinson-IPA Mem	269.50 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1012129742303-640	Terri Lucas-Anderson-IP	269.50 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024104460000-640	Susan Leef-IPA Membersh	226.06 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024106260000-640	Richard Watts-IPA Membe	226.10 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024106260000-640	Roxanne Jackson-IPA Mem	199.33 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024104560000-640	Laura Bingham-IPA Membe	208.01 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024104260000-640	Chris Ferko-IPA Members	208.25 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024101860000-640	Barb Garrison-IPA Membe	210.08 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1019000032315-640	Meredith Gerardot-IPA M	211.49 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024106260000-640	Daniel Clausen-IPA Memb	215.69 0	12/15/17	APA1001

4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024101360000-640	Alex Gonzalez-IPA Membe	196.00 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024101460000-640	Samantha Sinovich-IPA M	196.00 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024101560000-640	Kelley Budd-IPA Members	196.00 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024101760000-640	Andrea Bobosky-IPA Memb	196.00 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024101960000-640	Jeff Rainaldi-IPA Membe	196.00 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024102260000-640	Amy Fuelner-IPA Members	196.00 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024102360000-640	Cara Chase-IPA Membersh	196.00 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024104360000-640	Brandon Baisden-IPA Mem	196.00 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024104460000-640	Jennifer McDermott-IPA	196.00 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024106260000-640	Kenneth Mccarty-IPA Mem	196.00 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024109260000-640	Jacqueline Mecklenburg-	196.00 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024101660000-640	Mary Weber-IPA Membersh	197.02 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024102060000-640	Denise Rodgers-IPA Memb	197.30 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024102460000-640	Elisabeth Stoffers-IPA	197.63 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024104260000-640	Amy Ryan-IPA Membership	198.83 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024106260000-640	Chris Grays-IPA Members	235.03 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024106260000-640	Margaret Darnell-IPA Me	236.51 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024106160000-640	Andrew Derwin-IPA Membe	238.00 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024109260000-640	Andrew McCree-IPA Membe	239.37 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024106160000-640	William Nunamaker-IPA M	240.92 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024101760000-640	Casey O'Connell-IPA Mem	243.95 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024102460000-640	Patrick Haddock-IPA Mem	246.09 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024102260000-640	Sean Smith-IPA Membersh	246.09 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024101460000-640	Toia Jones-IPA Membersh	246.12 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024106160000-640	Gregory Baker-IPA Membe	246.93 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024106260000-640	Julie Lam-IPA Membershi	249.90 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024106160000-640	Tania Sharp-IPA Members	250.86 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024106260000-640	Robert Kaminski-IPA Mem	252.88 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024102160000-640	Dr. Jennifer Groves-IPA	253.36 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024101660000-640	Jeff Gerard-IPA Members	253.46 0	12/15/17	APA1001
4269	ILLINOIS PRINCIPALS AS	PCRYDER	N	14336	1024102060000-640	Tammie Harmon-IPA Membe	256.58 0	12/15/17	APA1001
30333	ILLINOIS PUBLIC RISK F	42812	N	144969	1023100020206-382	WRK COMP 11/17	66602.00 0	10/10/17	APX-73
30333	ILLINOIS PUBLIC RISK F	42813	N	145636	1023100020206-382	WRKRS' COMP 12/17	66602.00 0	11/13/17	APX-73
30333	ILLINOIS PUBLIC RISK F	42814	N	145950	1023100020206-382	WRK CMP 1/18	66602.00 0	12/11/17	APX-73
1689	ILLINOIS SCIENCE OLYMP	PLANK 17/18	N	145951	1024104460000-640	PLANK TEAM REG 17/18	250.00 0	12/11/17	APX-73
7842	ILLINOIS SECRETARY OF	CUSD#308	N	145775	4025507153000-390	BUS DRIVER PERMITS	1400.00 0	11/21/17	APA-41
7842	ILLINOIS SECRETARY OF	OHS-DRVED	N	145860	1017006120614-410	OH DRVED PLATE RNWL	40.00 0	11/29/17	APA-52
4276	ILLINOIS STATE BOARD O	24047308026	N	145952	10-R3705	PREK FOR ALL FY17	32756.00 0	12/11/17	APX-73
21858	THE STATE FIRE MARSHAL	9582201	N	144970	2025400052000-320	LC BOILER INSP	70.00 0	10/10/17	APX-70
21858	THE STATE FIRE MARSHAL	9584840	N	145953	2025400052000-320	BOIL CERTIFICATION	360.00 0	12/11/17	APX-701
31653	ILLINOIS THEATER ASSOC	PCSCHREMP	N	14285	1011306260220-419	Participation fee for V	500.00 0	10/25/17	APA1001
25030	ILLINOIS TIME RECORDER	PCKRANTZ	N	14285	1026600054000-414	ITR SERVICE ON BEDNARCI	328.10 0	10/25/17	APA1001
25030	ILLINOIS TIME RECORDER	PCKRANTZ	N	14310	1026600054000-310	BELL SCHEDULE CHANGE /	298.30 0	11/17/17	APA1001
24558	ILLINOIS TOLLWAY I-PAS	PCREIDY	N	14259	4025507153000-390	Tolls 4/1-6/30/17	2202.95 0	09/25/17	APA1001
24558	ILLINOIS TOLLWAY I-PAS	PCREIDY	N	14310	4025507153000-390	tolls July 1 - Sept. 3	1650.55 0	11/17/17	APA1001
31771	ILLINOIS VIRTUAL SCHOO	9453	N	145954	1012050042303-310	DR SPNSH2/SEM2	225.00 0	12/11/17	APX-73
27260	IMEA	348	N	144971	1022120041415-319	PRESENTATION 9/1/17	430.00 0	10/10/17	APX-73
31660	IMAGABILITY	PCVANDENBERG	N	14285	1012149242323-410	Supplies and materials	67.03 0	10/25/17	APA1001
24669	IMAGE MARKET	PCBATTAGLIA	N	14285	1011204260220-419	Student Council T-shirt	592.10 0	10/25/17	APA1001
24637	IMAGESTUFF.COM	PCMASON	N	14259	1011101760000-410	Birthday Tags	161.98 0	09/25/17	APA1001
24637	IMAGESTUFF.COM	PCADORIAN	N	14285	1011101560000-410	Student Birthday Tags	168.98 0	10/25/17	APA1001
23235	IMEA	PCMAXWELL	N	14259	1015804022000-640	Membership for director	50.00 0	09/25/17	APA1001
23235	IMEA	PCMAXWELL	N	14259	1015804022000-640	Membership for director	50.00 0	09/25/17	APA1001
23235	IMEA	PCMAXWELL	N	14259	1015804022000-640	Membership for director	50.00 0	09/25/17	APA1001
21111	IMPACT APPLICATIONS IN	20175651	N	144972	1015204460000-410	BASELINE/POST INJ TST	812.50 0	10/10/17	APX-73
21111	IMPACT APPLICATIONS IN	20175651	N	145195	1015104160000-319	TH BASELN/PST INJRY	406.25 0	10/12/17	APA-53
21111	IMPACT APPLICATIONS IN	20175651	N	145195	1015204160000-319	TH BASELN/PST INJRY	406.25 0	10/12/17	APA-53
21111	IMPACT APPLICATIONS IN	20175651	N	145195	1015104260000-319	TR BASELN/PST INJRY	406.25 0	10/12/17	APA-53

21111	IMPACT APPLICATIONS IN	20175651	N	145195	1015204260000-319	TR BASELN/PST INJRY	406.25	0	10/12/17	APA-53
21111	IMPACT APPLICATIONS IN	20175651	N	145195	1015104360000-319	BE BASELN/PST INJRY	406.25	0	10/12/17	APA-53
21111	IMPACT APPLICATIONS IN	20175651	N	145195	1015204360000-319	BE BASELN/PST INJRY	406.25	0	10/12/17	APA-53
21111	IMPACT APPLICATIONS IN	20175651	N	145195	1015104560000-319	MU BASELN/PST INJRY	406.25	0	10/12/17	APA-53
21111	IMPACT APPLICATIONS IN	20175651	N	145195	1015204560000-319	MU BASELN/PST INJRY	406.25	0	10/12/17	APA-53
21111	IMPACT APPLICATIONS IN	20175651	N	145195	1015106121000-319	OH BASELN/PST INJRY	1015.62	0	10/12/17	APA-53
21111	IMPACT APPLICATIONS IN	20175651	N	145195	1015106221000-319	OE BASELN/PST INJRY	1015.62	0	10/12/17	APA-53
21111	IMPACT APPLICATIONS IN	20175651	N	145195	1015206221000-319	OE BASELN/PST INJRY	1015.63	0	10/12/17	APA-53
21111	IMPACT APPLICATIONS IN	20175651	N	145195	1015206121000-319	OH BASELN/PST INJRY	1015.63	0	10/12/17	APA-53
30994	IMPERIAL TEXTILE	PCJANSEN	N	14259	1011204160220-419	Cooking Club	95.49	0	09/25/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCADORJAN	N	14259	1011101560209-410	Watchdog Program Licens	436.50	0	09/25/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCBATTAGLIA	N	14259	1011204260220-419	Student Council & Haunt	1940.34	0	09/25/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCBERGAN	N	14259	1011102260620-410	Student bus tags	307.11	0	09/25/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCBERGAN	N	14259	1011102260000-410	New teacher supplies-Br	99.81	0	09/25/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCDEROSE	N	14259	2025400052000-323	TR - Stage Lighting Ser	1390.00	0	09/25/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCEFFRON	N	14259	1011102060000-410	Student bus tags	342.62	0	09/25/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCHETTINGER	N	14259	1015206221000-410	Wrestling Mats	549.00	0	09/25/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCKRACHTUS	N	14259	1022120040000-410	OFEE Grant-Approved Pur	750.00	0	09/25/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCMILLER	N	14259	1011101460000-410	supplies (TAs Volpente	376.79	0	09/25/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCRESTIVO	N	14259	1011204360000-410	General Office Supplies	198.65	0	09/25/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCTAYLOR	N	14259	1011102460000-410	teacher supplies	196.97	0	09/25/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCTAYLOR	N	14259	1011102460000-410	bus tags for students	178.40	0	09/25/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCWEISS	N	14259	2025400052000-410	Fluorescent lamps-20	159.00	0	09/25/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCWEISS	N	14259	2025400052503-410	Viper power cords-250	167.07	0	09/25/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCWEISS	N	14259	2025400052000-410	PL-outside light bulbs-	275.40	0	09/25/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCHETTINGER	N	14285	1015206221000-640	Neptune Radio yearly re	1620.00	0	10/25/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCMILLER	N	14285	1011101460000-410	office supplies (Volpen	20.98	0	10/25/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCMILLER	N	14285	1011101460000-410	office supplies (Torrez	16.22	0	10/25/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCRESTIVO	N	14285	1011204360220-419	Avid Supplies	38.00	0	10/25/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCTAYLOR	N	14285	1011102460000-410	teacher supplies	90.67	0	10/25/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCWEISS	N	14285	2025400052000-410	150 watt medium base la	275.40	0	10/25/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCBERGAN	N	14310	1011102260620-410	Smencils for Character	285.00	0	11/17/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCJONES	N	14310	1011101460000-312	Registration Fee for Sa	225.00	0	11/17/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCRODRIGUEZ	N	14310	1014900041413-410	CTEI Grant (RODRIGUEZ)	689.96	0	11/17/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCSIMON	N	14310	2025400052000-323	auto shop lift inspecti	335.00	0	11/17/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCBAILEY	N	14336	2025407252509-410	Fuses and rocker switch	17.00	0	12/15/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCBAILEY	N	14336	2025400052502-410	Grounds-plow pivot pins	352.57	0	12/15/17	APA1001
30314	IN *NATIONAL SCHOOL FO	PCKIGER	N	14336	6025306470000-400	50% Down on EV Cameras	27002.14	0	12/15/17	1764546-500 APA1001
30314	IN *NATIONAL SCHOOL FO	PCKIGER	N	14336	6025300051000-550	50% Down on Servers	13864.34	0	12/15/17	1700514-500 APA1001
30314	IN *NATIONAL SCHOOL FO	PCPOLK	N	14336	1011306160220-419	2204 Act acct/ Yearbook	100.00	0	12/15/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCADORJAN	N	14259	1011101560000-410	Tardy Slips for Raptor	100.00	0	09/25/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	N	14259	2025400052000-325	40' storage container r	99.00	0	09/25/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCKIGER	N	14259	1026600055000-410	Visitor Labels	300.00	0	09/25/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCVAN WIE	N	14259	1011306260220-419	Educators Rising - Van	30.00	0	09/25/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	N	14285	2025400052000-325	40' container-rental 9/	99.00	0	10/25/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCBROSTOWITZ	N	14285	1011101960000-410	student passes for rapt	100.00	0	10/25/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCLEUBNER	N	14285	1015706220630-410	Bag Tags Summer Regiona	995.20	0	10/25/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCVAN WIE	N	14285	1011306260220-419	FEA/Ed. Rising Activity	30.00	0	10/25/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCVAN WIE	N	14285	1011306260220-419	FEA/Ed. Rising Student	591.26	0	10/25/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	N	14310	2025400052000-325	40' container rental-10	99.00	0	11/17/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCBOYLE	N	14310	1024106160000-410	tardy passes	200.00	0	11/17/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCKIGER	N	14310	1026600055000-410	Visitor Labels	200.00	0	11/17/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	N	14336	2025400052000-325	40' container rental 11	99.00	0	12/15/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCKIGER	N	14336	1026600055000-410	Visitor Labels	200.00	0	12/15/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCKIGER	N	14336	1026600055000-410	Visitor Labels	200.00	0	12/15/17	APA1001
28008	IN RAPTOR TECHNOLOGIES	PCRONKOVITZ	N	14336	2025400052000-410	W/O - 122687 - Supplies	476.25	0	12/15/17	APA1001
31052	INDIAN OAKS ACADEMY	KOSKID2-2017	N	144685	1011000032316-319	DK TUTOR/TUITN 4/17	-2007.74	0	09/18/17	APX-75 VOID
31626	INDIANA UNIVERSITY-PUR	65779086	N	145637	1022120041415-312	CNF REG L.SIMELTON	190.00	0	11/13/17	APX-73

31626	INDIANA UNIVERSITY-PUR	65779086	N	145637	1026407031000-312	CNF REG R.SANDERS	380.00 0	11/13/17	APX-73
31324	INFINITY TRANSPORTATIO	PCBATTAGLIA	N	14259	1011204260220-419	8th grade Springfield t	3780.00 0	09/25/17	APA1001
31828	INFOSOURCE INC.	PCWIADUCH	N	14336	1039000041415-310	FY18 Title II Non Publi	397.00 0	12/15/17	APA1001
22943	INGRAM, DEBORAH L	INGRAM G-18	N	146273	10-R1611	GRACE@OH CAFE 2018	220.00 0	12/20/17	APA-20
22943	INGRAM, DEBORAH L	INGRAM L-18	N	146273	10-R1611	LUCAS@OH CAFE	200.00 0	12/20/17	APA-20
30574	INKD APPAREL	PCDONOVAN	N	14285	1011204160220-419	Tiger Trails tshirts	1260.00 0	10/25/17	APA1001
30574	INKD APPAREL	PCDONOVAN	N	14285	1011204160220-419	Tshirts-Tiger Trails	241.50 0	10/25/17	APA1001
31770	INMOTION AIR	17058	N	145955	1015206121000-700	INFLTBL GOLF BAY	3250.00 0	12/11/17	APX-73
21377	INSPIRA	PKING	N	14259	1026337011000-640	Membership Dues	400.00 0	09/25/17	APA1001
21377	INSPIRA	PKING	N	14285	1026337011000-640	Dues	130.00 0	10/25/17	APA1001
21377	INSPIRA	PKOMITAS	N	14285	1026337011000-640	Fees	150.00 0	10/25/17	APA1001
25784	INSTRUCTIONAL SOLUTION	PCALLISON	N	14259	2025400052000-410	Annual Custodial lunche	1850.00 0	09/25/17	APA1001
25784	INSTRUCTIONAL SOLUTION	PCPOLK	N	14259	1011306160209-410	shirts	2520.00 0	09/25/17	APA1001
25784	INSTRUCTIONAL SOLUTION	PCKAUZLARICH	N	14285	1011306160604-411	High School Student Pre	261.00 0	10/25/17	APA1001
25784	INSTRUCTIONAL SOLUTION	PCCARLISLE	N	14310	1011306260220-419	Scholastic Bowl Review	334.00 0	11/17/17	APA1001
25784	INSTRUCTIONAL SOLUTION	PCCARLISLE	N	14310	1011306260000-312	Question Sets for the S	1340.00 0	11/17/17	APA1001
25784	INSTRUCTIONAL SOLUTION	PCCARLISLE	N	14310	1011306260220-419	Scholastic Bowl Team Re	75.00 0	11/17/17	APA1001
25784	INSTRUCTIONAL SOLUTION	PCCLEMENTS	N	14310	1011204160620-410	1st Quarter Tiger Pride	110.70 0	11/17/17	APA1001
25784	INSTRUCTIONAL SOLUTION	PCOKOREN	N	14310	1015106121000-495	Girls bowling team unif	4089.00 0	11/17/17	APA1001
25784	INSTRUCTIONAL SOLUTION	PCCLEMENTS	N	14336	1011204160209-410	Veteran's Day Assembly	110.70 0	12/15/17	APA1001
25784	INSTRUCTIONAL SOLUTION	PCCLEMENTS	N	14336	1011204160220-419	Athletics - Wrestling I	66.42 0	12/15/17	APA1001
25784	INSTRUCTIONAL SOLUTION	PCMARTIN	N	14336	1011204460620-418	Pirate Power Breakfast	199.26 0	12/15/17	APA1001
25784	INSTRUCTIONAL SOLUTION	PCPOLK	N	14336	1011306160220-419	2204 Act acct/ taxi con	44.05 0	12/15/17	APA1001
25784	INSTRUCTIONAL SOLUTION	PCPOLK	N	14336	1011306160220-419	2204 Act acct/ taxi con	51.75 0	12/15/17	APA1001
30233	INTERNATIONAL BOOK IMP	000203565	N	144973	1011000040634-420	PO180201 AP BOOK/CD	493.00 0	10/10/17	APX-73
31539	INTERNATIONAL E-Z UP	PCHETTINGER	N	14259	1011306260220-419	E-Z Up Tent for Boys Cr	993.88 0	09/25/17	APA1001
1648	INTERSTATE BATTERIES	PCBAILEY	N	14285	2025407252509-410	Wo121431 121434 12143	521.75 0	10/25/17	APA1001
1648	INTERSTATE BATTERIES	PCBAILEY	N	14285	2025407252509-410	Trk #107-wo121442-batte	106.85 0	10/25/17	APA1001
1648	INTERSTATE BATTERIES	PCPETERSON	N	14285	2025400052000-410	BAS controller battery	49.80 0	10/25/17	APA1001
1648	INTERSTATE BATTERIES	PCBAILEY	N	14310	2025407252509-410	Trk #124-battery	117.95 0	11/17/17	APA1001
1648	INTERSTATE BATTERIES	PCBAILEY	N	14310	2025400052502-410	Grounds-new Holland bat	301.90 0	11/17/17	APA1001
1648	INTERSTATE BATTERIES	PCBAILEY	N	14336	2025400052502-410	Hydro trailer battery &	121.93 0	12/15/17	APA1001
1648	INTERSTATE BATTERIES	PCBAILEY	N	14336	2025407252509-410	Trk 104-battery	103.95 0	12/15/17	APA1001
1648	INTERSTATE BATTERIES	PCBAILEY	N	14336	2025400052502-410	Trk #108-salt spreader	403.75 0	12/15/17	APA1001
1648	INTERSTATE BATTERIES	PCPETERSON	N	14336	2025400052000-410	auto sink batteries	139.80 0	12/15/17	APA1001
1648	INTERSTATE BATTERIES	PCPETERSON	N	14336	2025400052502-410	automotive battery-bunk	87.95 0	12/15/17	APA1001
31742	ALEX IP	BE BBSK 11/9	M	145776	1015204360000-319	BE B-BSK 11/9/17	60.00 0	11/21/17	APA-41
31742	ALEX IP	BE BBSK11/20	M	145861	1015204360000-319	BE BBSK 11/20/17	60.00 0	11/29/17	APA-52
31742	ALEX IP	PL BBSK 12/1	M	146318	1015204460000-319	PL 8TH BBSK 12/1/17	60.00 0	12/20/17	APA-41
31742	ALEX IP	PL BBSK 12/4	M	146318	1015204460000-319	PL 8TH BBSK 12/4/17	60.00 0	12/20/17	APA-41
23548	CHRISTOPHER W IRVIN	OE GVB 10/10	M	145249	1015106221000-319	OEH S/V G-VB 10/10/17	89.00 0	10/18/17	APA-52
4286	ITR SYSTEMS	95128	N	144974	2025400052000-323	OP WALL CLOCK RPRS	129.00 0	10/10/17	APX-70
4286	ITR SYSTEMS	95129	N	144974	2025400052000-323	LB WALL CLOCK RPRS	356.00 0	10/10/17	APX-70
4286	ITR SYSTEMS	95372	N	145638	2025400052000-323	WAL CLOCK RPRS	529.00 0	11/13/17	APX-78
4286	ITR SYSTEMS	95387	N	145638	2025400052000-410	WALL CLOCKS	552.70 0	11/13/17	APX-79
4286	ITR SYSTEMS	95388	N	145638	2025400052000-410	LATHEN WALL CLOCKS	498.89 0	11/13/17	APX-79
4286	ITR SYSTEMS	95545	N	145956	2025400052000-323	LB WALL CLCK RPRS	129.00 0	12/11/17	APX-701
4286	ITR SYSTEMS	95546	N	145956	2025400052000-323	OP WALL CLCK RPRS	129.00 0	12/11/17	APX-701
31549	IUBL CONFERENCE WEB	PCSMITH	N	14259	1022120041415-312	Midwest and Plains Equi	190.00 0	09/25/17	APA1001
31563	TRAVIS IVANOFF	OH BSOC 9/14	M	144811	1015206121000-319	OHS V/B-SOCR 9/14/17	64.00 0	09/26/17	APA-53
31563	TRAVIS IVANOFF	OH BSOC 9/23	M	144811	1015206121000-319	OHS V/B-SOCR 9/23/17	64.00 0	09/26/17	APA-53
31563	TRAVIS IVANOFF	OH BSOC 10/4	M	145196	1015206121000-319	OHS V/B-SOCR 10/4/17	64.00 0	10/12/17	APA-52
31829	IXL	PCWIADUCH	N	14336	1039000041415-310	FY18 NonPublic Title II	299.00 0	12/15/17	APA1001
20789	STEVE JABLOW	MU SOCR	M	145250	1015204560000-319	MU SOCCER ASSIGNOR	55.00 0	10/18/17	APA-53
20789	STEVE JABLOW	TH-SOCR	M	145250	1015204160000-319	TH SOCCER ASSIGN	55.00 0	10/18/17	APA-53
20789	STEVE JABLOW	TR-SOC REF	M	145250	1015204260000-640	TR SOCCER ASSIGN FEE	55.00 0	10/18/17	APA-52
20789	STEVE JABLOW	PL-SOCCER	M	145441	1015204460000-319	PL SOCCER ASSIGN	55.00 0	11/13/17	APX-20
31671	JACOBS HIGH SCHOOL	OH BBSK12/22	N	145442	1015206121000-640	OHS S/B-BSK 12/22/17	450.00 0	11/13/17	APX-20

31571	JAMES JACOBSON	OE B-FB 9/22	M	144887	1015206221000-319	OEH S/B-FB 9/22/17	58.00 0	09/28/17	APA-51
31571	JAMES JACOBSON	OH BFB 10/13	M	145251	1015206121000-319	OHS S/B-FB 10/13/17	58.00 0	10/18/17	APA-52
21552	JAMES JADRON	OE B-FB 9/30	M	145252	1015206221000-319	OEH F/AB B-FB 9/30/17	91.00 0	10/18/17	APA-52
31444	JAMES KIDD	OE B-FB 10/7	M	145253	1015206220306-319	OEH F/AB B-FB 10/7/17	100.00 0	10/18/17	APA-52
4430	JANCO SUPPLY INC.	PCWEISS	N	14259	2025400052503-410	Waste baskets-12	141.60 0	09/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14259	2025400052503-410	TRN-wo119897-trash cans	412.20 0	09/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14259	2025400052503-410	T-bar 24 -3	360.00 0	09/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14259	2025400052503-410	Roll towels gloves-M &	2095.25 0	09/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14259	2025400052503-410	LC-toilet tissue	957.00 0	09/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14259	2025400052503-410	TH-wo119483-c fold towe	342.00 0	09/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14259	2025400052503-410	LB-roll towels	440.80 0	09/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14259	2025400052503-410	Hand sanitizer wax bag	1712.00 0	09/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14259	2025400052503-410	Distilled water towel	314.64 0	09/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14259	2025400052503-410	Roll towels mini Jrt	2059.00 0	09/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14259	2025400052503-410	TH-toilet paper roll t	2059.00 0	09/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14259	2025400052503-410	SB-paper towels	1035.88 0	09/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14259	2025400052503-410	DAC-wo118700-c fold tow	801.75 0	09/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14259	2025400052503-410	PP-roll towels	1102.00 0	09/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14259	2025400052503-410	16x14x36 med liners-250	4872.50 0	09/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14259	2025400052503-410	BE-toilet tissue roll	2059.00 0	09/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14259	2025400052503-410	Can liners-30 cases	660.00 0	09/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14285	2025400052503-410	OEH-toilet paper	957.00 0	10/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14285	2025400052503-410	Toilet tissue paper to	2059.00 0	10/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14285	2025400052503-410	Purell sanitizer-12	948.00 0	10/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14285	2025400052503-410	Wax bags-10 cs	408.00 0	10/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14285	2025400052503-410	Wash and wax-2	188.00 0	10/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14285	2025400052503-410	BE-mop outfit combo-2	468.88 0	10/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14285	2025400052503-410	Paper towels toilet ti	2059.00 0	10/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14285	2025400052503-410	OHS-toilet paper roll	3159.00 0	10/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14285	2025400052503-410	XL gloves-4	158.92 0	10/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14285	2025400052503-410	Combo unit	234.44 0	10/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14285	2025400052503-410	Purell sanitizer-12cs	948.00 0	10/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14285	2025400052503-410	Paper towels toilet pa	3607.40 0	10/25/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14310	2025400052503-410	Batteries - D C AA	295.80 0	11/17/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14310	2025400052503-410	Medium liners and HID l	9884.70 0	11/17/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14310	2025400052503-410	Toilet tissue and roll	2059.00 0	11/17/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14310	2025400052503-410	Wax bags-10 cases	184.70 0	11/17/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14310	2025400052503-410	Toilet tissue and paper	1812.00 0	11/17/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14310	2025400052503-410	Roll towels-50cs	1102.00 0	11/17/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14310	2025400052503-410	Custodial supply	459.48 0	11/17/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14310	2025400052503-410	Toilet tissue-50cs	957.00 0	11/17/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14310	2025400052503-410	Paper towels hand sani	1497.00 0	11/17/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14310	2025400052503-410	LC-roll towels-50	1102.00 0	11/17/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14310	2025400052503-410	TRN-c-fold towels-10cs	342.00 0	11/17/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14310	2025400052503-410	OH-roll towels toilet	2059.00 0	11/17/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14310	2025400052503-410	Small liners-300cs	5001.00 0	11/17/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14336	2025400052503-410	C-Fold towels-30 cases	1026.00 0	12/15/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14336	2025400052503-410	XL gloves-10 cases	397.30 0	12/15/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14336	2025400052503-410	Limited roll towels-50	1102.00 0	12/15/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14336	2025400052503-410	Large gloves-10 cases	397.30 0	12/15/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14336	2025400052503-410	OE-toilet tissue-50 cas	957.00 0	12/15/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14336	2025400052503-410	Roll towels-50 cases	1102.00 0	12/15/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14336	2025400052503-410	Blue lopped mops-12	101.40 0	12/15/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14336	2025400052503-410	Roll towels-50	1102.00 0	12/15/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14336	2025400052503-410	PL-toilet paper roll t	2059.00 0	12/15/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14336	2025400052503-410	AA and AAA batteries	184.80 0	12/15/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14336	2025400052503-410	Solar salt-147 bags	855.54 0	12/15/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14336	2025400052503-410	Solar salt-882 bags	5133.24 0	12/15/17	APA1001

4430	JANCO SUPPLY INC.	PCWEISS	N	14336	2025400052503-410	Roll towels-50 cases	1102.00	0	12/15/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14336	2025400052503-410	Hand sanitizer wasteba	694.60	0	12/15/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14336	2025400052503-410	Medium gloves wax bags	713.40	0	12/15/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14336	2025400052503-410	Can liners	34.75	0	12/15/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14336	2025400052503-410	Toilet tissue	957.00	0	12/15/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14336	2025400052503-410	Toilet tissue roll tow	2059.00	0	12/15/17	APA1001
4430	JANCO SUPPLY INC.	PCWEISS	N	14336	2025400052503-410	OHS-toilet tissue-50 ca	957.00	0	12/15/17	APA1001
25212	JANE ADAMS MIDDLE SCHO	PL-XC 10/7	N	145957	1015204460000-640	PLANK JRHI XC SCTNL	47.86	0	12/11/17	APX-78
25212	JANE ADAMS MIDDLE SCHO	TR-XC FEE	N	145957	1015104260000-640	TR XC FEE	47.86	0	12/11/17	APX-73
28558	JANOR SPORTS	8956	N	145639	1011102460000-410	ATHLETIC EQUIPMENT	112.98	0	11/13/17	APX-73
28119	JANROY QUALITY STAMPS	PCBATTAGLIA	N	14259	1011204260000-410	Signature stamp - Renie	54.23	0	09/25/17	APA1001
31733	JAPAN MACHINERY CORP	PCRODRIGUEZ	N	14310	1014900041413-700	CTEI Grant (RODRIGUEZ)	18470.00	0	11/17/17	APA1001
29340	DONALD JAROSZ	OE B-FB 9/15	M	144812	1015206221000-319	OEH V/B-FB 9/15/17	76.00	0	09/26/17	APA-52
31119	NICOLE M JASS	MLG 8-9/18	N	145079	4025507153000-332	MLG XG 8/28-9/18/17	38.52	0	10/10/17	APX-801
31119	NICOLE M JASS	MLG 9-10/16	N	145534	4025507153000-332	MLG XG 9/22-10/16/17	33.17	0	11/13/17	APX-80
31119	NICOLE M JASS	MLG-12/11	N	146149	4025507153000-332	MLG XG 10/23-11/13/17	32.10	0	12/11/17	APX-82
30391	JOSEPH JAWORSKI	OE TMBL17/18	M	145140	1011306261205-319	OE J/VJ CHR/TMBL17/18	5920.00	0	10/10/17	APX-81
31763	JEANIE M CLAIRE	SD308 10-11	M	145862	1012160042323-310	BCBA SRV 10/27-11/15	2592.50	0	11/29/17	APA-52
31763	JEANIE M CLAIRE	INVOICE 2	M	V52068	1012160042303-310	SRV 11/17-12/5/17	1508.75	0	12/15/17	APA-52
31724	JEDCO SUPPLY	PCMIKALAJUNA	N	14310	2025400052000-410	return air grills for '	176.20	0	11/17/17	APA1001
30348	JAMES H JENSEN	LC 9/11-15	M	V51978	2025460020000-320	LC TRF 9/11-15/17	200.00	0	10/10/17	APX-81
30348	JAMES H JENSEN	LC 9/19-21	M	V51978	2025460020000-320	LC TRF 9/19-21/17	120.00	0	10/10/17	APX-81
30348	JAMES H JENSEN	LC 9/5-8/17	M	V51978	2025460020000-320	LC TRF 9/5-8/17	160.00	0	10/10/17	APX-81
30348	JAMES H JENSEN	LC 9/25-28	M	V51997	2025460020000-320	LC TRF 9/25-28/17	200.00	0	10/19/17	APA-52
30348	JAMES H JENSEN	LC 10/10-13	M	V52000	2025460020000-320	LC TRF 10/10-13/17	160.00	0	11/06/17	APX-70
30348	JAMES H JENSEN	LC 10/16-20	M	V52000	2025460020000-320	LC TRF 10/16-20/17	200.00	0	11/06/17	APX-70
30348	JAMES H JENSEN	LC 10/23-27	M	V52000	2025460020000-320	LC TRF 10/23-27/17	280.00	0	11/06/17	APX-70
30348	JAMES H JENSEN	LC 11/13-15	M	V52036	2025460020000-320	LC TRF 11/13-15/17	160.00	0	12/11/17	APX-40
30348	JAMES H JENSEN	LC 11/8-10	M	V52036	2025460020000-320	LC TRF 11/8&9/17	120.00	0	12/11/17	APX-40
30348	JAMES H JENSEN	LC10/30-11/1	M	V52036	2025460020000-320	LC TRF 10/30-11/2/17	160.00	0	12/11/17	APX-40
30348	JAMES H JENSEN	LC 11/2-12/1	M	V52074	2025460020000-320	LC TRF 11/2-12/1/17	240.00	0	12/20/17	APA-41
30348	JAMES H JENSEN	LC 12/4-7	M	V52074	2025460020000-320	LC TRF 12/4-7/17	160.00	0	12/20/17	APA-41
31791	JEREMY CARTWRIGHT	OH GBSK 12/8	M	146243	1015106121000-319	OHS F/AB GBSK 12/8/17	52.00	0	12/14/17	APA-52
31402	JES RESTAURANT EQUIPME	PCMIKALAJUNA	N	14336	2025400052000-410	New hand sinks for teac	530.45	0	12/15/17	APA1001
31367	MALTI JETHANI	MLG 8/28-9/1	N	145080	4025507153000-332	MLG XG 8/28-9/8/17	74.90	0	10/10/17	APX-801
26931	JETS PIZZA	PCARRAMBIDE	N	14259	1011306260220-419	staff luncheon	174.40	0	09/25/17	APA1001
27056	JEWEL	PCDWYER	N	14259	1014900041412-410	Perkins Grant (OKOREN)	78.19	0	09/25/17	APA1001
27056	JEWEL	PCDWYER	N	14285	1014900041412-410	Perkins Grant (OKOREN)	122.05	0	10/25/17	APA1001
27056	JEWEL	PCDWYER	N	14285	1014900041412-410	Perkins Grant (OKOREN)	51.33	0	10/25/17	APA1001
27056	JEWEL	PCDWYER	N	14285	1014900041412-410	Perkins Grant (OKOREN)	157.22	0	10/25/17	APA1001
27056	JEWEL	PCMITCHINSON	N	14285	1011101160620-418	candy for meeting	25.98	0	10/25/17	APA1001
27056	JEWEL	PCDWYER	N	14310	1014900041412-410	Perkins Grant(OKOREN) G	49.61	0	11/17/17	APA1001
27056	JEWEL	PCDWYER	N	14310	1014900041412-410	Perkins Grant(OKOREN) G	48.15	0	11/17/17	APA1001
27056	JEWEL	PCDWYER	N	14310	1014900041412-410	Perkins Grant(OKOREN) G	49.90	0	11/17/17	APA1001
27056	JEWEL	PCDWYER	N	14310	1014900041412-410	Perkins Grant(OKOREN) G	75.82	0	11/17/17	APA1001
27056	JEWEL	PCROBERTS	N	14310	1011306260607-411	Biology/ H Chem Supplie	29.87	0	11/17/17	APA1001
27056	JEWEL	PCROBERTS	N	14310	1011306260607-411	H chem Supplies	6.99	0	11/17/17	APA1001
27056	JEWEL	PCDWYER	N	14336	1011306160220-419	Account 2099 Grocery fo	49.96	0	12/15/17	APA1001
27056	JEWEL	PCDWYER	N	14336	1014900041412-410	Perkins Grant (Okoren)	108.10	0	12/15/17	APA1001
27056	JEWEL	PCDWYER	N	14336	1014900041412-410	Perkins Grant (Okoren)	64.82	0	12/15/17	APA1001
27056	JEWEL	PCDWYER	N	14336	1011306160220-419	account 2099 Grocery f	81.01	0	12/15/17	APA1001
27056	JEWEL	PCDWYER	N	14336	1011306160220-419	Account 2099 Grocery f	148.63	0	12/15/17	APA1001
27056	JEWEL	PCDWYER	N	14336	1014900041412-410	Perkins Grant (Okoren)	34.72	0	12/15/17	APA1001
27056	JEWEL	PCSWEEENEY	N	14336	1011306160220-419	Acct. 2201 - materials	15.16	0	12/15/17	APA1001
21014	JEWEL MIDDLE SCHOOL	BE BBSK	N	145958	1015204360000-640	BE BBSK TRNM FEE	60.00	0	12/11/17	APX-73
21014	JEWEL MIDDLE SCHOOL	MU BBSK	N	145958	1015204560000-640	MU BBSK CITY OF LIGHT	60.00	0	12/11/17	APX-73
4460	JEWEL-OSCO	PCOLANDESE	N	14259	1011306160607-411	Pasta purchased as lab	7.21	0	09/25/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14259	1011306260604-411	Culinary Arts and Resta	38.76	0	09/25/17	APA1001

4460	JEWEL-OSCO	PCVAN DER ME	N	14259	1011306260604-411	Culinary Arts and Resta	163.58	0	09/25/17	APA1001
4460	JEWEL-OSCO	PCDWYER	N	14285	1014900041412-410	Perkins Grant (OKOREN)	116.41	0	10/25/17	APA1001
4460	JEWEL-OSCO	PCMCCARTHY	N	14285	1011306160220-419	Hort. Club - apples and	60.06	0	10/25/17	APA1001
4460	JEWEL-OSCO	PCMCCARTHY	N	14285	1011306160220-419	Hort. Club - Homecoming	12.00	0	10/25/17	APA1001
4460	JEWEL-OSCO	PCMCCARTHY	N	14285	1014900041412-410	Perkins Grant (MCCARTHY	12.00	0	10/25/17	APA1001
4460	JEWEL-OSCO	PCMCCARTHY	N	14285	1014900041412-410	Perkins Grant (MCCARTHY	12.00	0	10/25/17	APA1001
4460	JEWEL-OSCO	PCOLANDESE	N	14285	1011306160607-410	Office Supplies	21.48	0	10/25/17	APA1001
4460	JEWEL-OSCO	PCRESTIVO	N	14285	1011204360000-341	Postage	294.00	0	10/25/17	APA1001
4460	JEWEL-OSCO	PCROBINSON	N	14285	1012750040435-410	Prairie Point preschool	57.99	0	10/25/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14285	1011306260604-411	Culinary and Restaurant	144.85	0	10/25/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14285	1011306260604-411	Culinary and Restaurant	168.98	0	10/25/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14285	1011306260604-411	Culinary and Restaurant	111.79	0	10/25/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14285	1011306260604-411	Culinary and Restaurant	117.57	0	10/25/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14285	1011306260604-411	Culinary and Restaurant	188.08	0	10/25/17	APA1001
4460	JEWEL-OSCO	PCBOSOLD	N	14310	1012020042303-410	LSP CBI Trip	208.07	0	11/17/17	APA1001
4460	JEWEL-OSCO	PCHENDERSON	N	14310	1014900041412-410	Perkins Grant (OKOREN)	19.97	0	11/17/17	APA1001
4460	JEWEL-OSCO	PLANSKY	N	14310	1026407031000-410	Supplies (water) for in	10.00	0	11/17/17	APA1001
4460	JEWEL-OSCO	PCMCCARTHY	N	14310	1014900041412-410	Perkins Grant (MCCARTHY	31.98	0	11/17/17	APA1001
4460	JEWEL-OSCO	PCMCCARTHY	N	14310	1011306160220-419	Hort. Club Meeting supp	49.44	0	11/17/17	APA1001
4460	JEWEL-OSCO	PCSCAPINO	N	14310	1011306260220-419	Staff Appreciation--Oct	39.68	0	11/17/17	APA1001
4460	JEWEL-OSCO	PCSENO	N	14310	1011306160220-419	Baker Cultural Meeting-	27.98	0	11/17/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14310	1011306260604-411	Restaurant and Culinary	69.56	0	11/17/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14310	1011306260604-411	Restaurant and Culinary	100.28	0	11/17/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14310	1011306260604-411	Restaurant and Culinary	1.26	0	11/17/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14310	1011306260604-411	Restaurant and Culinary	81.09	0	11/17/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14310	1011306260604-411	Restaurant and Culinary	68.69	0	11/17/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14310	1011306260604-411	Restaurant and Culinary	100.79	0	11/17/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14310	1011306260604-411	Restaurant and Culinary	224.64	0	11/17/17	APA1001
4460	JEWEL-OSCO	PCNEMETZ	N	14336	1011204360604-410	FCS SUPPLIES	5.94	0	12/15/17	APA1001
4460	JEWEL-OSCO	PCNEMETZ	N	14336	1011204360604-410	FCS SUPPLIES	14.21	0	12/15/17	APA1001
4460	JEWEL-OSCO	PCROBINSON	N	14336	1012750040435-410	Prairie Point pre-k Cre	24.97	0	12/15/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14336	1011306260604-411	CAN 2 and Restaurant Ma	41.80	0	12/15/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14336	1011306260604-411	CAN 2 and Restaurant Ma	274.58	0	12/15/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14336	1011306260604-411	CAN 2 and Restaurant Ma	296.97	0	12/15/17	APA1001
4460	JEWEL-OSCO	PCVAN DER ME	N	14336	1011306260604-411	CAN 2 and Restaurant Ma	99.46	0	12/15/17	APA1001
29859	JIFFYSHIRTS.COM US L.P	PCATHLETIC	N	14285	1011306160220-419	dance items	112.39	0	10/25/17	APA1001
29859	JIFFYSHIRTS.COM US L.P	PCCLEMENTS	N	14285	1011204160220-419	NJHS	334.90	0	10/25/17	APA1001
29859	JIFFYSHIRTS.COM US L.P	PCOKOREN	N	14336	1011306160610-411	Shirts for screen print	85.00	0	12/15/17	APA1001
24337	JIMMY JOHNS	PCCOAN	N	14259	1023207010000-418	Lunch during Interviews	40.80	0	09/25/17	APA1001
24337	JIMMY JOHNS	PCHETTINGER	N	14259	1011306260220-419	Girls Volleyball Tourna	72.49	0	09/25/17	APA1001
24337	JIMMY JOHNS	PCHETTINGER	N	14259	1011306260220-419	Cheer Team - Re-imburse	146.55	0	09/25/17	APA1001
24337	JIMMY JOHNS	PCKETO	N	14259	1011306160608-410	Lunch for teachers who	62.30	0	09/25/17	APA1001
24337	JIMMY JOHNS	PCMILLER	N	14259	1011306160220-419	football press box hosp	75.23	0	09/25/17	APA1001
24337	JIMMY JOHNS	PCMILLER	N	14285	1011306160220-419	football game hospitali	78.23	0	10/25/17	APA1001
24337	JIMMY JOHNS	PCMILLER	N	14285	1011306160220-419	football game hospitali	78.23	0	10/25/17	APA1001
24337	JIMMY JOHNS	PCSKURA	N	14285	1011306160220-419	Purchase of food for pe	44.10	0	10/25/17	APA1001
24337	JIMMY JOHNS	PCSZAMBELAN	N	14285	1023107010000-418	BOE meeting	69.35	0	10/25/17	APA1001
24337	JIMMY JOHNS	PCMILLER	N	14310	1011306160220-419	football press box food	78.23	0	11/17/17	APA1001
24337	JIMMY JOHNS	PCMILLER	N	14310	1011306160220-419	vb invite hospitality	154.45	0	11/17/17	APA1001
24337	JIMMY JOHNS	PCMILLER	N	14310	1011306160220-419	football press box food	78.90	0	11/17/17	APA1001
24337	JIMMY JOHNS	PCMUNDSINGER	N	14310	1022226160000-410	Lunch for kids particip	89.98	0	11/17/17	APA1001
24337	JIMMY JOHNS	PCSCAPINO	N	14310	1011306260220-419	Blood Drive Lunches	51.23	0	11/17/17	APA1001
24337	JIMMY JOHNS	PCSCHREMP	N	14310	1011306260220-419	Spelling Bee lunch	335.42	0	11/17/17	APA1001
24337	JIMMY JOHNS	PCSHRUM	N	14310	1011204560220-419	Mav Mini Mall gift card	50.00	0	11/17/17	APA1001
24337	JIMMY JOHNS	PCATHLETIC D	N	14336	1015206121000-332	boys cross country stat	40.33	0	12/15/17	APA1001
24337	JIMMY JOHNS	PCDOERR	N	14336	1011306160220-419	2172 Activity Account	130.31	0	12/15/17	APA1001
24337	JIMMY JOHNS	PCHOINKES	N	14336	1021206260000-418	sandwiches for AVID sen	30.76	0	12/15/17	APA1001
24337	JIMMY JOHNS	PCHOINKES	N	14336	1021206260000-418	sandwiches for AVID sen	35.79	0	12/15/17	APA1001

24337	JIMMY JOHNS	PCHOWARD	N	14336	1011306160220-419	Football Team Food Orde	275.55 0	12/15/17	APA1001
24337	JIMMY JOHNS	PCHOWARD	N	14336	1011306160220-419	Football Team Food Orde	199.97 0	12/15/17	APA1001
24337	JIMMY JOHNS	PCSIMON	N	14336	1015106121000-332	GXC- state trip Friday	108.78 0	12/15/17	APA1001
24337	JIMMY JOHNS	PCSNOW	N	14336	1011306260220-419	Food for family -- fune	62.49 0	12/15/17	APA1001
27231	JIMS TRUCK IMSPECTION	PCREIDY	N	14285	4025507153000-390	bus safety inspections	1190.00 0	10/25/17	APA1001
27231	JIMS TRUCK IMSPECTION	PCREIDY	N	14310	4025507153000-390	bus inspections	770.00 0	11/17/17	APA1001
27231	JIMS TRUCK IMSPECTION	PCREIDY	N	14336	4025507153000-390	truck inspections	758.00 0	12/15/17	APA1001
24396	JO-ANN ETC	PCKNOWLES	N	14259	1014900041412-410	Perkins Grant (KNOWLES)	16.72 0	09/25/17	APA1001
24396	JO-ANN ETC	PCKNOWLES	N	14310	1011306160604-411	Sewing supplies for Fas	42.26 0	11/17/17	APA1001
24396	JO-ANN ETC	PCBURGESS	N	14336	1014900041413-410	CTEI Grant - Creative C	24.63 0	12/15/17	APA1001
24396	JO-ANN ETC	PCBURGESS	N	14336	1014900041413-410	CTEI Grant - Creative C	115.86 0	12/15/17	APA1001
24396	JO-ANN ETC	PCKNOWLES	N	14336	1014900041412-410	Perkins Grant-(KNOWLES)	75.77 0	12/15/17	APA1001
24396	JO-ANN ETC	PCMCCARTHY	N	14336	1014900041412-410	Perkins Grant (MCCARTHY	137.05 0	12/15/17	APA1001
24396	JO-ANN ETC	PCSCHREMP	N	14336	1011306260220-419	Much Ado Costumes	29.78 0	12/15/17	APA1001
30143	JOANN STORES	PCMCNANNA	N	14336	1011101660220-419	reimb. p card from TW A	98.48 0	12/15/17	APA1001
31552	JOHN E. REID AND ASSOC	PCSANDERS	N	14259	1026407031000-312	John E. Reid & Associat	795.00 0	09/25/17	APA1001
31601	DYLAN JOHNSON	OE G-VB 9/16	M	145197	1011306261205-319	OEH S/G-VB TRNM 9/16	100.00 0	10/12/17	APA-52
25712	MATTHEW JOHNSON	PL BBSK10/24	M	145335	1015204460000-319	PL 8/B-BSK 10/24/17	60.00 0	11/01/17	APX-70
25712	MATTHEW JOHNSON	BE BBSK11/16	M	145777	1015204360000-319	BE BBSK 11/16/17	60.00 0	11/21/17	APA-41
25712	MATTHEW JOHNSON	TH BBSK10/26	M	145863	1015204160000-319	TH 8TH BBSK 10/26/17	60.00 0	11/29/17	APA-52
25712	MATTHEW JOHNSON	OE BBSK 12/1	M	146319	1015206221000-319	OEH F/AB BBSK 12/1/17	91.00 0	12/20/17	APA-41
27122	SCOTT A. JOHNSON	REIM-11/30	N	146150	1011306260607-411	PLTW SUPPLIES	15.94 0	12/11/17	APX-83
19895	JOLIET CENTRAL HIGH SC	OE GGLF SPC	N	144975	1015106221000-640	OEH V/JV G-GLF SPC	650.00 0	10/10/17	APX-73
19895	JOLIET CENTRAL HIGH SC	OH BBWL12/16	N	145443	1015206121000-640	OHS F/S B-BOWL 12/16	200.00 0	11/13/17	APX-20
31664	JOLIET PARK DISTRICT	PCVERA	N	14285	1011306260220-419	Practice Round for SPC	72.00 0	10/25/17	APA1001
29569	JON BITNER	BR-9-10/17	M	145336	1011259260000-322	BR FISH TNK MNT 9-10	150.00 0	11/01/17	APX-70
21277	JACK F. JONES	OH BFB 10/7	M	145384	1015206121000-319	OHS F/A B-FB 10/7/17	91.00 0	11/07/17	APX-70
23758	JASON JONES	OH B-FB 9/22	M	144813	1015206121000-319	OHS V/B-FB 9/22/17	76.00 0	09/26/17	APA-53
21620	PERRY JONES	MU BBSK10/24	M	145337	1015204560000-319	MU BBSK 10/24/17	60.00 0	11/01/17	APX-70
21620	PERRY JONES	MU BBSK11/14	M	145778	1015204560000-319	MU BBSK 11/14/17	60.00 0	11/21/17	APA-42
21620	PERRY JONES	MU BBSK11/20	M	145864	1015204560000-319	MU BBSK 11/20/17	60.00 0	11/29/17	APA-52
21620	PERRY JONES	BE BBSK11/28	M	146071	1015204360000-319	BE 7/B-BSK 11/28/17	60.00 0	12/11/17	APX-40
29997	ALLEN L. JORDAN	REIM-9/16/17	N	145081	4025507153000-332	MEALS TRP#20965 9/16	15.00 0	10/10/17	APX-801
29997	ALLEN L. JORDAN	REIM-9/30/17	N	145535	4025507153000-332	MEAL#20596 9/30/17	15.00 0	11/13/17	APX-80
22943	JORDAN, AMANDA	WILLIAMS T18	N	146274	1025207020000-493	TERRY@OP REG18SNP	64.00 0	12/20/17	APA-20
31133	JOSE ARRIOLA	OH BSOC 9/15	M	144814	1015206121000-319	OHS F/B-SOCR 9/15/17	59.00 0	09/26/17	APA-53
31133	JOSE ARRIOLA	OH BSOC 9/23	M	144814	1015206121000-319	OHS JV/B-SOCR 9/23/17	53.00 0	09/26/17	APA-53
31133	JOSE ARRIOLA	OH BSOC 9/26	M	145141	1015206121000-319	OHS V/B-SOCR 9/26/17	64.00 0	10/10/17	APX-81
31133	JOSE ARRIOLA	OH BSOC 10/4	M	145198	1015206121000-319	OHS F/B-SOCR 10/4/17	59.00 0	10/12/17	APA-52
31133	JOSE ARRIOLA	OE BSOC 9/30	M	145254	1015206221000-319	OEH V/B-SOC 9/30/17	64.00 0	10/18/17	APA-52
31133	JOSE ARRIOLA	OH BSOC10/13	M	145254	1015206121000-319	OHS F/BSOC 10/13/17	59.00 0	10/18/17	APA-52
31710	JOSEPH & EDNA JOSEPSO	PCBROSTOWITZ	N	14310	1011101960000-410	Character Counts materi	305.87 0	11/17/17	APA1001
30827	JOSEPH BALTIKAS	OH BBSK12/16	M	146320	1015206121000-319	OHS S/B BBSK 12/16/17	156.00 0	12/20/17	APA-42
29485	JOTFORM INC.	PCKING	N	14259	1026337011000-470	Software	19.00 0	09/25/17	APA1001
29485	JOTFORM INC.	PCKING	N	14285	1026337011000-470	Software	19.00 0	10/25/17	APA1001
29485	JOTFORM INC.	PCKING	N	14310	1026337011000-470	Software Subscription /	19.00 0	11/17/17	APA1001
29485	JOTFORM INC.	PCKING	N	14336	1026337011000-470	Software	19.00 0	12/15/17	APA1001
27386	KEVIN JOYCE	OH BBSK11/21	M	146072	1011306161205-319	OHS V/B-BSK 11/24/17	65.00 0	12/11/17	APX-41
31805	JOYS FLOWERS	PCTAYLOR	N	14336	1011102460209-410	Staff appreciation	57.95 0	12/15/17	APA1001
29565	KEVIN JUDAY	OH-STATS	M	145779	1011306161205-319	OHS STATS 11/20-24/17	480.00 0	11/21/17	APA-40
24903	JUDSON UNIVERSITY	PCALLEN	N	14259	1011102360000-312	Prof. Dev.	105.00 0	09/25/17	APA1001
24903	JUDSON UNIVERSITY	PCALLEN	N	14259	1011102360000-312	Prof. Dev.	155.00 0	09/25/17	APA1001
31599	JULIE HENSEL	TR-SMRBND 17	M	145199	1016000020636-319	TR SMR BAND 2017	500.00 0	10/12/17	APA-52
31039	PEGGY E. JUMP	MLG 8-9/8/17	N	145082	4025507153000-332	MLG 8/28-9/8/17	44.94 0	10/10/17	APX-801
297	JUNIOR LIBRARY GUILD	PCFAIRLESS	N	14285	1022226260000-430	Books for LRC	893.00 0	10/25/17	APA1001
297	JUNIOR LIBRARY GUILD	PCBATTAGLIA	N	14310	1022224260000-410	LRC - Fiction books (14	228.20 0	11/17/17	APA1001
297	JUNIOR LIBRARY GUILD	PCCAMPASANO	N	14310	1011204560210-430	Monthly Fiction Book Su	859.60 0	11/17/17	APA1001
27438	JUST FOR KIX CATALOG	PCATHLETIC D	N	14336	1011306160220-419	dance costumes	1168.54 0	12/15/17	APA1001

19531	JUST SAFETY LTD	28945	N	144976	4025507153000-490	FIRST AID BUS SPL	89.85 0	10/10/17	APX-72
19531	JUST SAFETY LTD	28946	N	144976	4025507153000-490	TRN FIRST AID SPL	34.65 0	10/10/17	APX-72
19531	JUST SAFETY LTD	28997	N	145393	6025300070000-400	ROBOTICS-FIRST AID	206.50 0	11/13/17	1570509-500 APX-60
6776	JW PEPPER & SON INC	PCSAN ROMAN	N	14259	1015806122000-410	File Boxes	43.99 0	09/25/17	APA1001
6776	JW PEPPER & SON INC	PCSAN ROMAN	N	14259	1015806222000-422	Paint it Black Through	137.99 0	09/25/17	APA1001
6776	JW PEPPER & SON INC	PCSAN ROMAN	N	14259	1015806222000-422	School's Out	70.00 0	09/25/17	APA1001
6776	JW PEPPER & SON INC	PCSKURA	N	14259	1011306160623-411	choir music.	303.89 0	09/25/17	APA1001
6776	JW PEPPER & SON INC	PCSKURA	N	14259	1011306160623-411	Choir music.	22.50 0	09/25/17	APA1001
6776	JW PEPPER & SON INC	PCSKURA	N	14259	1011306160623-411	Choir music.	24.70 0	09/25/17	APA1001
6776	JW PEPPER & SON INC	PCSTANICH	N	14259	1011306260623-411	Music for class	462.94 0	09/25/17	APA1001
6776	JW PEPPER & SON INC	PCADORIAN	N	14285	1011101560220-419	Extra-Curricular Music	38.88 0	10/25/17	APA1001
6776	JW PEPPER & SON INC	PCRESTIVO	N	14285	1011204360623-410	Choir Music	100.49 0	10/25/17	APA1001
6776	JW PEPPER & SON INC	PCSKURA	N	14285	1011306160623-411	Purchase of copyright f	11.70 0	10/25/17	APA1001
6776	JW PEPPER & SON INC	PCSKURA	N	14285	1011306160623-411	Purchase of copyright m	29.99 0	10/25/17	APA1001
6776	JW PEPPER & SON INC	PCSKURA	N	14285	1011306160623-411	Choir copyright music.	29.99 0	10/25/17	APA1001
6776	JW PEPPER & SON INC	PCSTANICH	N	14285	1011306260623-411	Music	90.30 0	10/25/17	APA1001
6776	JW PEPPER & SON INC	PCRESTIVO	N	14310	1011204360623-410	Choir Music	88.50 0	11/17/17	APA1001
6776	JW PEPPER & SON INC	PCSKURA	N	14310	1011306160603-411	Copyright music purchas	100.97 0	11/17/17	APA1001
6776	JW PEPPER & SON INC	11C92293	N	145959	1011306260623-411	OEI SHEET MUSIC	94.99 0	12/11/17	APX-73
6776	JW PEPPER & SON INC	PCSKURA	N	14336	1011306160623-411	Copyright music	9.50 0	12/15/17	APA1001
6776	JW PEPPER & SON INC	PCSKURA	N	14336	1011306160623-411	Copyright music	272.74 0	12/15/17	APA1001
30748	TAYLOR C. KACHINSKY	OH FB 10/30	M	145865	1011306161205-319	OHS IHSa FB RND#1	50.00 0	11/29/17	APA-52
31047	ANGELA M. KAJTSA	MLG 8-11/1	N	146151	1021390042303-332	MLG 8/14-11/1/17	161.57 0	12/11/17	APX-80
28763	MARY C. KALPAKE	MLG 8-9/18	N	145083	4025507153000-332	MLG XG 8/28-9/18/17	115.56 0	10/10/17	APX-801
28763	MARY C. KALPAKE	MLG 9-10/16	N	145536	4025507153000-332	MLG XG 9/25-10/16/17	121.98 0	11/13/17	APX-80
28763	MARY C. KALPAKE	MLG-12/11	N	146152	4025507153000-332	MLG XG 10/12-11/27/17	160.50 0	12/11/17	APX-82
31707	KAMROCK LIGHTS LLC	PCVATH	N	14310	1014900041413-410	CTEI Grant - Supplies -	703.60 0	11/17/17	APA1001
4648	KANE CO. TCHRS CREDIT		N	140756	97-9459	DED:5004 CR UNION	100.00 0	09/29/17	PAYH06P
4648	KANE CO. TCHRS CREDIT		N	140793	97-9459	DED:5004 CR UNION	100.00 0	10/13/17	PAYH07P
4648	KANE CO. TCHRS CREDIT		N	140832	97-9459	DED:5004 CR UNION	100.00 0	10/30/17	PAYH08P
4648	KANE CO. TCHRS CREDIT		N	140871	97-9459	DED:5004 CR UNION	100.00 0	11/15/17	PAYH09P
4648	KANE CO. TCHRS CREDIT		N	140901	97-9459	DED:5004 CR UNION	100.00 0	11/30/17	PAYH10P
4648	KANE CO. TCHRS CREDIT		N	140943	97-9459	DED:5004 CR UNION	100.00 0	12/15/17	PAYH16P
4648	KANE CO. TCHRS CREDIT		N	140981	97-9459	DED:5004 CR UNION	100.00 0	12/29/17	PAYH19P
27259	KANELAND HARTER MIDDLE	TR-BBSK TRNM	N	145640	1015204260000-640	TRAUGHBER BBSK TRNM	660.00 0	11/13/17	APX-78
2291	KANELAND HIGH SCHOOL	OE WRSL 12/9	N	145478	1015206221000-640	OEI JV/WRSL 12/9/17	200.00 0	11/13/17	APX-77
27983	KANSAS STATE BANK OF M	3346674-1117	N	V51979	2029000051204-325	COPIER CONTRACT#40	25369.13 0	10/10/17	APX-73
27983	KANSAS STATE BANK OF M	SD308-PAY#19	N	V51979	2029000051204-325	COPIER CONTRACT#19	1403.54 0	10/10/17	APX-73
27983	KANSAS STATE BANK OF M	33466-1217	N	V52010	2029000051204-325	COPIER CONTRACT#41	25369.13 0	11/13/17	APX-73
27983	KANSAS STATE BANK OF M	SD308-PAY#20	N	V52010	2029000051204-325	COPIER CONTRACT#20	1403.54 0	11/13/17	APX-73
27983	KANSAS STATE BANK OF M	3346674-0118	N	V52037	2029000051204-325	COPIER CONTRACT#42	25369.13 0	12/11/17	APX-73
27983	KANSAS STATE BANK OF M	SD308-PAY#21	N	V52037	2029000051204-325	COPIER CONTRACT#21	1403.54 0	12/11/17	APX-73
31083	KAPCO	1338115	N	145960	1022222160000-410	PT LRC SPL	193.60 0	12/11/17	APX-74
31083	KAPCO	1338764	N	145960	1022222060000-410	LRC SUPPLIES	108.36 0	12/11/17	APX-73
27644	KARAOKE RECISIO	PCDARNELL	N	14285	1011306260220-419	Karaoke songs for food	5.98 0	10/25/17	APA1001
31745	BILL N. KARAVITES	OE FB 10/28	M	145780	1011306261205-319	OEI V/BFB RND#1 10/28	100.00 0	11/21/17	APA-43
31214	JEFF KARGOL	OH G-VB 9/19	M	144815	1015106121000-319	OH S/V G-VB 9/19/17	89.00 0	09/26/17	APA-53
31214	JEFF KARGOL	OH G-VB 9/30	M	145200	1011306161205-319	OHS V/G-VB 9/30/17	219.00 0	10/12/17	APA-52
22129	ED KASPRZYCKI	OH BBSK11/20	M	146073	1011306161205-319	OHS S/B-BSK 11/20/17	91.00 0	12/11/17	APX-41
25841	DAVE KATZ	OH JAZZ10/17	M	145781	1011306161205-319	OHS JAZZ COACH 10/17	50.00 0	11/21/17	APA-40
25841	DAVE KATZ	OH JAZZ11/17	M	146321	1011306161205-319	OHS JAZZ COACH 11/17	100.00 0	12/20/17	APA-42
31560	KAUFMAN TRAILERS	PCWEAVER	N	14259	2025400052502-410	Grounds-wo120187-spring	177.80 0	09/25/17	APA1001
31617	BRIAN KEATING	OE GSWM10/10	M	145255	1015106221000-319	OEI V/JV GSWM 10/10	92.00 0	10/18/17	APA-52
29298	LAURA KEEFER	TR8/31-10/12	M	V51998	1011204260623-310	TR ACCMP 8/31-10/12	880.00 0	10/19/17	APA-52
26486	KEITH GIBSON	OE GBSK 12/8	M	146322	1015106221000-319	OEI V/G-BSK 12/8/17	65.00 0	12/20/17	APA-42
22943	KEITH, MICHAEL	KEITH A-18	N	144888	1025207020000-493	ALEXA@GP REG 18MVD	64.00 0	09/28/17	APA-51
22943	KEITH, MICHAEL	KEITH J-18	N	144888	10-R1611	JOSHUA@MU CAFE 18MVD	91.55 0	09/28/17	APA-51
22943	KEITH, MICHAEL	KEITH J-18	N	144888	1025207020000-493	JOSHUA@MU REG 18MVD	128.00 0	09/28/17	APA-51

31650	KEITHS CAR CARE	PCNUSSLE	N	14285	1017006220614-323	Towing of Drivers Ed ve	175.00 0	10/25/17	APA1001
21817	KRISTINE K. KELCH	REIM-10/14	N	145537	1022130042323-314	ASHA MBRSH P DUES	225.00 0	11/13/17	APX-80
28640	LOU KELLEN	TH BBSK11/28	M	146323	1015204160000-319	TH 8TH BBSK 11/28/17	60.00 0	12/20/17	APA-41
28764	ANTOINETTE KELLER	MLG 8-9/18	N	V51980	4025507153000-332	MLG XG 8/14-9/18/17	150.87 0	10/10/17	APX-801
28764	ANTOINETTE KELLER	MLG 9-10/16	N	V52011	4025507153000-332	MLG XG 9/25-10/16/17	115.56 0	11/13/17	APX-80
28764	ANTOINETTE KELLER	MLG-12/11	N	V52038	4025507153000-332	MLG XG 10/23-11/27/17	163.71 0	12/11/17	APX-82
31721	KELLERS FARMSTAND	PCMCCARTHY	N	14310	1011306160220-419	Hort. Club - apples pu	102.65 0	11/17/17	APA1001
21621	KERRY KELLEY	TH BBSK10/24	M	145866	1015204160000-319	TH BBSK 10/24/17	60.00 0	11/29/17	APA-52
21621	KERRY KELLEY	OH BBSK11/20	M	146074	1011306161205-319	OHS V/B-BSK 1/20/17	65.00 0	12/11/17	APX-41
21621	KERRY KELLEY	OH BBSK11/22	M	146074	1011306161205-319	OHS V/B-BSK 11/22/17	65.00 0	12/11/17	APX-41
26379	ROBERT KELLOGG	OE B-FB 9/30	M	145256	1015206221000-319	OEH F/AB B-FB 9/30/17	91.00 0	10/18/17	APA-52
20961	KELMSCOTT COMMUNICATIO	88070011	N	145961	1011000032000-424	OEH STDNT PLNR 17/18	10650.00 0	12/11/17	APX-78
25785	KENDALL 10	PCBATTAGLIA	N	14310	1011204260220-419	PBIS Student Incentive	10.00 0	11/17/17	APA1001
4724	KENDALL COUNTY COLLECT	0225425004	N	145962	2025402452504-370	ASSMNT HC LOT 700	42.24 0	12/11/17	APX-73
4726	KENDALL COUNTY HEALTH	OSWEGO HS	N	145641	1015206121000-323	OHS PERMIT CONCESSION	30.00 0	11/13/17	APX-78
31638	KENDALLCOUNTONLINE	PCDOERR	N	14285	1024106160000-490	subscription	99.99 0	10/25/17	APA1001
24112	NICK KENDZORA	OE GBSK 12/8	M	146324	1015106221000-319	OEH S/G-BSK 12/8/17	52.00 0	12/20/17	APA-42
26489	KENT COLLINS	OH GBSK 12/5	M	146244	1015106121000-319	OHS V/G-BSK 12/5/17	65.00 0	12/14/17	APA-52
30861	KEVIN WARD	OH GBSK 12/8	M	146245	1015106121000-319	OHS F/AB GBSK 12/7/17	52.00 0	12/14/17	APA-52
28433	KEYSTROKE GRAPHICS	PCARRAMBIDE	N	14259	1011306260220-419	Staff pullover samples	142.00 0	09/25/17	APA1001
28433	KEYSTROKE GRAPHICS	PCARRAMBIDE	N	14310	1011306260220-419	Staff zip ups	1387.00 0	11/17/17	APA1001
23537	REBECCA N. KILLAM	MLG 11/17	N	146153	1022120040000-332	MLG 11/10-17/17	18.19 0	12/11/17	APX-81
21503	DAVID KING	TH BSOC 9/12	M	144816	1015204160000-319	TH 7/8 B-SOCR 9/12/17	55.00 0	09/26/17	APA-52
21503	DAVID KING	OH BBSK11/22	M	146075	1011306161205-319	OHS V/B-BSK 11/22/17	65.00 0	12/11/17	APX-41
6322	KIRHOFERS SPORTS INC.	47195	N	145963	1015106221000-410	OEH G/VOLLEYBALLS	1100.00 0	12/11/17	APX-73
28637	PAUL W. KITTLER	OE FB 10/28	M	145782	1011306261205-319	OEH V/BFB RND#1 10/28	75.00 0	11/21/17	APA-43
4854	K-LOG	PCOKOREN	N	14310	1011306160000-495	Chairs for room #9 (Qty	605.24 0	11/17/17	APA1001
4855	KLUBER ARCHITECTS AND	6216	N	145394	6025307070000-300	HOURLY CONSLT 9/17	2742.50 0	11/13/17	1570301-300
4855	KLUBER ARCHITECTS AND	6221	N	146223	6025301270000-300	EV-ALT PLAN 10/17	5391.90 0	12/11/17	1765301-300
4855	KLUBER ARCHITECTS AND	6221	N	146223	6025301270000-300	EV-REIM EXP 10/17	747.21 0	12/11/17	1765301-300
4855	KLUBER ARCHITECTS AND	6240	N	146223	6025307070000-300	HRLY CONSLT-10/17	1575.00 0	12/11/17	1570301-300
20570	DANIEL KNAPP	OH BBSK11/24	M	146076	1011306161205-319	OHS S/B-BSK 11/24/17	91.00 0	12/11/17	APX-41
22088	JAMES KNAUF	OE FB 10/28	M	145783	1011306261205-319	OEH V/BFB RND#1 10/28	72.00 0	11/21/17	APA-43
24091	ANDREW KNIGHT	MU BSOC 9/19	M	144817	1015204560000-319	MU B-SOCR 9/19/17	55.00 0	09/26/17	APA-52
24091	ANDREW KNIGHT	TH BSOC 9/7	M	144817	1015204160000-319	TH 7/8 B-SOCR 9/7/17	55.00 0	09/26/17	APA-52
24091	ANDREW KNIGHT	TR BSOC 8/24	M	144817	1015204260000-319	TR 7/8 B-SOCCER 8/24	55.00 0	09/26/17	APA-52
22943	KNOERNSCHILD, KATRA L	REIM 10/5/17	N	145338	1012050042303-310	MLG AND CLASS FEE	130.76 0	11/01/17	APX-70
24732	KOHL	PCSCHREMP	N	14336	1011306260220-419	Much Ado costumes	53.27 0	12/15/17	APA1001
31844	MARK KOPECKY	OE GBSK 12/8	M	146325	1015106221000-319	OEH F/AB G-BSK 12/8	91.00 0	12/20/17	APA-42
30779	KORNEY BOARD INC	PCHETTINGER	N	14310	1015106221000-410	Girls Basketball suppli	1398.78 0	11/17/17	APA1001
30779	KORNEY BOARD INC	PCHOWARD	N	14310	1015206121000-495	Time Out Stools for boy	319.60 0	11/17/17	APA1001
20952	KOVAL CONSULTING INC.	11210	N	144977	1026600055000-310	TECH/CNSLT 8/17	13570.00 0	10/10/17	APX-73
20952	KOVAL CONSULTING INC.	11215	N	145642	1026600055000-310	TECH CNSLT 9/6-27/17	6382.50 0	11/13/17	APX-78
20952	KOVAL CONSULTING INC.	11232	N	145964	1026600055000-310	TECH SPRT 10/17	6152.50 0	12/11/17	APX-73
31612	STAN KRAMER	OH BFB 10/13	M	145257	1015206121000-319	OHS S/B-FB 10/13/17	58.00 0	10/18/17	APA-52
26481	JOHN KRAMOLISCH	OH BBSK12/16	M	146326	1015206121000-319	OHS JV/BBSK 12/16/17	156.00 0	12/20/17	APA-42
21397	JERRY E. KRANTZ	REIM-7/11/17	N	V52012	1026607051000-332	PRESENTATION 6/13/17	88.63 0	11/13/17	APX-80
24496	DEREK KRAUSE	OH BFB 10/19	M	145339	1015206121000-319	OHS F/A B-FB 10/19/17	91.00 0	11/01/17	APX-70
29544	KRISTA CARLS, P.C.		N	140757	97-9468	DED:1063 GARNISH	275.00 0	09/29/17	PAYH06P
29544	KRISTA CARLS, P.C.		N	140794	97-9468	DED:1063 GARNISH	275.00 0	10/13/17	PAYH07P
29544	KRISTA CARLS, P.C.		N	140833	97-9468	DED:1063 GARNISH	131.71 0	10/30/17	PAYH08P
29544	KRISTA CARLS, P.C.		N	140902	97-9468	DED:1063 GARNISH	291.21 0	11/30/17	PAYH10P
28476	KROGER*	PCATHLETIC D	N	14336	1015206121000-332	boys cross country stat	33.30 0	12/15/17	APA1001
4925	STEPHANIE KRUG	REIM-8/22/17	N	145538	1022130042323-314	NASP MBRSH P DUES	210.00 0	11/13/17	APX-80
30769	KULLY SUPPLY	PCMIKALAJUNA	N	14336	2025400052000-410	Sloan valve repair part	67.30 0	12/15/17	APA1001
2350	L J DODD CONSTRUCTION	6029	N	145395	6025301570000-300	FC-REPLC CONCRETE	5300.00 0	11/13/17	1570504-500
2350	L J DODD CONSTRUCTION	6030	N	145396	6025306270000-300	OE-REPLACE CONCRETE	1925.00 0	11/13/17	1570504-500
2350	L J DODD CONSTRUCTION	6031	N	145397	6025306470000-300	EV-DOOR 2 REPLC	9183.50 0	11/13/17	1764311-300

2350	L J DODD CONSTRUCTION	EV/DAC-APP 1	N	145398	6025301270000-500	GOAL/OPP APP 1	72110.70	0	11/13/17	1765504-500	APX-60
31643	LA CHICANITA AURORA	PCLARES LUNA	N	14285	1018000045407-410	EL Event Supplies	17.00	0	10/25/17		APA1001
31643	LA CHICANITA AURORA	PCLARES LUNA	N	14310	1018000045407-410	EL Event Supplies	12.00	0	11/17/17		APA1001
31643	LA CHICANITA AURORA	PCLARES LARE	N	14336	1039000045407-410	Event Supplies	15.00	0	12/15/17		APA1001
31643	LA CHICANITA AURORA	PCLARES LARE	N	14336	1039000045407-410	Event Supplies	12.00	0	12/15/17		APA1001
31547	LA QUINTA DE LOS REYES	PCKING	N	14259	1026337011000-640	Hispanic Chamber Meetin	48.07	0	09/25/17		APA1001
31581	DALE N. LA VOY	MLG 8/14-28	N	145084	4025507153000-332	MLG XG 8/14-28/17	21.40	0	10/10/17		APX-801
25331	LAKE PARK HIGH SCHOOL	OE BBWL11/11	N	145480	1015206221000-640	OEH V/B-BOWL 11/11/17	275.00	0	11/13/17		APX-77
25331	LAKE PARK HIGH SCHOOL	OE BBWL11/18	N	145479	1015206221000-640	OEH JV/B-BWL 11/18/17	275.00	0	11/13/17		APX-77
25331	LAKE PARK HIGH SCHOOL	OH BBWL11/11	N	145444	1015206121000-640	OHS V/B-BOWL 11/11/17	275.00	0	11/13/17		APX-20
25331	LAKE PARK HIGH SCHOOL	OH BBWL11/18	N	145444	1015206121000-640	OHS JV/B-BWL 11/18/17	250.00	0	11/13/17		APX-20
25331	LAKE PARK HIGH SCHOOL	OH GYMN 1/6	N	145444	1015106121000-640	OHS JV/GYMN 1/6/18	150.00	0	11/13/17		APX-20
4968	LAKESHORE LEARNING	PCMCCREE	N	14259	1012750040435-410	items for classroom	1072.62	0	09/25/17		APA1001
4968	LAKESHORE LEARNING	PCVANDENBERG	N	14259	1012149242323-410	Supplies and materials	2778.29	0	09/25/17		APA1001
4968	LAKESHORE LEARNING	PCVANDENBERG	N	14259	1012160042323-410	Supplies for STARS EC a	3606.95	0	09/25/17		APA1001
4968	LAKESHORE LEARNING	PCMCCREE	N	14285	1012750040435-410	items for classroom	992.44	0	10/25/17		APA1001
4968	LAKESHORE LEARNING	PCBURGESS	N	14336	1014900041413-410	CTEI Grant - Language A	989.79	0	12/15/17		APA1001
4968	LAKESHORE LEARNING	PCQUICK	N	14336	1011102360220-419	HSO Grant - Check	718.50	0	12/15/17		APA1001
4968	LAKESHORE LEARNING	PCROBINSON	N	14336	1012750040435-410	Prairie Point pre-k Cre	143.69	0	12/15/17		APA1001
31747	BERENICE LAMAS	OE FB 10/28	M	145784	1011306261205-319	OEH V/BFB RND#1 10/28	100.00	0	11/21/17		APX-43
30365	LAMINATION DEPOT INC	PCMCNANNA	N	14336	1011101660000-410	laminates supplies	149.89	0	12/15/17		APA1001
24585	LAMINATOR.COM	PCVANDENBERG	N	14259	1012020042303-410	Supplies for LSP at CH	55.80	0	09/25/17		APA1001
24585	LAMINATOR.COM	149181	N	145965	1012000042323-495	BR LAMINATORS=4	1138.38	0	12/11/17		APX-73
24585	LAMINATOR.COM	PCDURKEE	N	14336	1012000042303-410	Laminating supplies for	290.78	0	12/15/17		APA1001
24585	LAMINATOR.COM	PCMCNANNA	N	14336	1011101660000-410	supplies	72.48	0	12/15/17		APA1001
31688	KATIE M. LANDERS	MLG 9-10/20	N	145539	1011101031000-332	MLG 9/5-10/20/17	98.92	0	11/13/17		APX-801
22889	NICOLE G. LANG	REIM-9/25/17	N	145085	1011204241418-410	WALGREENS HOS SPL	25.00	0	10/10/17		APX-802
22889	NICOLE G. LANG	REIM-11/8/17	N	146154	1011204241418-410	HOS SPL	28.59	0	12/11/17		APX-80
24830	LANGUAGE LINE SERVICES	PCLARES LUNA	N	14285	1039000045000-319	Interpreting Services	248.19	0	10/25/17		APA1001
24830	LANGUAGE LINE SERVICES	PCLARES LUNA	N	14310	1039000045000-319	Interpreting Services	124.82	0	11/17/17		APA1001
24830	LANGUAGE LINE SERVICES	PCLARES LARE	N	14336	1039000045000-319	Interpreting Services	282.21	0	12/15/17		APA1001
27370	KAREN L. LANSKY	REIM-9/13	N	145086	1026407031308-418	INTERVIEW SUPPLIES	16.12	0	10/10/17		APX-801
4978	LANTER DISTRIBUTING LL	S200431	N	V51992	1025600020000-319	OHS CAFE CMMMDTY 9/17	297.59	0	10/13/17		APA-52
4978	LANTER DISTRIBUTING LL	S200432	N	V51992	1025600020000-319	OEH CAFE CMMMDTY 9/17	329.33	0	10/13/17		APA-52
4978	LANTER DISTRIBUTING LL	S200434	N	V51992	1025600020000-319	PL CAFE CMMMDTY 9/17	103.16	0	10/13/17		APA-52
4978	LANTER DISTRIBUTING LL	S200435	N	V51992	1025600020000-319	TH CAFE CMMMDTY 9/17	99.20	0	10/13/17		APA-52
4978	LANTER DISTRIBUTING LL	S200436	N	V51992	1025600020000-319	TR CAFE CMMMDTY 9/17	103.16	0	10/13/17		APA-52
4978	LANTER DISTRIBUTING LL	S200437	N	V51992	1025600020000-319	BH CAFE CMMMDTY 9/17	39.68	0	10/13/17		APA-52
4978	LANTER DISTRIBUTING LL	S200438	N	V51992	1025600020000-319	CH CAFE CMMMDTY 9/17	43.65	0	10/13/17		APA-52
4978	LANTER DISTRIBUTING LL	S200439	N	V51992	1025600020000-319	HC CAFE CMMMDTY 9/17	43.65	0	10/13/17		APA-52
4978	LANTER DISTRIBUTING LL	S200440	N	V51992	1025600020000-319	FC CAFE CMMMDTY 9/17	43.65	0	10/13/17		APA-52
4978	LANTER DISTRIBUTING LL	S200441	N	V51992	1025600020000-319	GP CAFE CMMMDTY 9/17	43.65	0	10/13/17		APA-52
4978	LANTER DISTRIBUTING LL	S200442	N	V51992	1025600020000-319	HM CAFE CMMMDTY 9/17	43.65	0	10/13/17		APA-52
4978	LANTER DISTRIBUTING LL	S200443	N	V51992	1025600020000-319	LC CAFE CMMMDTY 9/17	75.39	0	10/13/17		APA-52
4978	LANTER DISTRIBUTING LL	S200444	N	V51992	1025600020000-319	LB CAFE CMMMDTY 9/17	55.55	0	10/13/17		APA-52
4978	LANTER DISTRIBUTING LL	S200445	N	V51992	1025600020000-319	OP CAFE CMMMDTY 9/17	43.65	0	10/13/17		APA-52
4978	LANTER DISTRIBUTING LL	S200446	N	V51992	1025600020000-319	PT CAFE CMMMDTY 9/17	43.65	0	10/13/17		APA-52
4978	LANTER DISTRIBUTING LL	S200447	N	V51992	1025600020000-319	SB CAFE CMMMDTY 9/17	43.65	0	10/13/17		APA-52
4978	LANTER DISTRIBUTING LL	S200452	N	V51992	1025600020000-319	MU CAFE CMMMDTY 9/17	107.13	0	10/13/17		APA-52
4978	LANTER DISTRIBUTING LL	S200433	N	V52013	1025600020000-319	BE CAFE CMMMDTY 9/17	107.13	0	11/13/17		APX-74
4978	LANTER DISTRIBUTING LL	S200448	N	V52013	1025600020000-319	TW CAFE CMMMDTY 9/17	43.65	0	11/13/17		APX-74
4978	LANTER DISTRIBUTING LL	S200449	N	V52013	1025600020000-319	WC CAFE CMMMDTY 10/17	43.65	0	11/13/17		APX-74
4978	LANTER DISTRIBUTING LL	S201672	N	V52013	1025600020000-319	OHS CAFE CMMMDTY 10/17	178.55	0	11/13/17		APX-74
4978	LANTER DISTRIBUTING LL	S201673	N	V52013	1025600020000-319	OEH CAFE CMMMDTY 10/17	186.49	0	11/13/17		APX-74
4978	LANTER DISTRIBUTING LL	S201675	N	V52013	1025600020000-319	PL CAFE CMMMDTY 10/17	39.68	0	11/13/17		APX-74
4978	LANTER DISTRIBUTING LL	S201676	N	V52013	1025600020000-319	TH CAFE CMMMDTY 10/17	39.68	0	11/13/17		APX-74
4978	LANTER DISTRIBUTING LL	S201677	N	V52013	1025600020000-319	TR CAFE CMMMDTY 10/17	35.71	0	11/13/17		APX-74
4978	LANTER DISTRIBUTING LL	S201678	N	V52013	1025600020000-319	BH CAFE CMMMDTY 10/17	35.71	0	11/13/17		APX-74

4978	LANTER DISTRIBUTING LL	S201679	N	V52013	1025600020000-319	CH CAFE CMMDTY 10/17	31.74 0	11/13/17	APX-74
4978	LANTER DISTRIBUTING LL	S201680	N	V52013	1025600020000-319	HC CAFE CMMDTY 10/17	31.74 0	11/13/17	APX-74
4978	LANTER DISTRIBUTING LL	S201681	N	V52013	1025600020000-319	FC CAFE CMMDTY 10/17	31.74 0	11/13/17	APX-74
4978	LANTER DISTRIBUTING LL	S201682	N	V52013	1025600020000-319	GP CAFE CMMDTY 10/17	31.74 0	11/13/17	APX-78
4978	LANTER DISTRIBUTING LL	S201683	N	V52013	1025600020000-319	HM CAFE CMMDTY 10/17	31.74 0	11/13/17	APX-78
4978	LANTER DISTRIBUTING LL	S201684	N	V52013	1025600020000-319	LC CAFE CMMDTY 10/17	31.74 0	11/13/17	APX-74
4978	LANTER DISTRIBUTING LL	S201685	N	V52013	1025600020000-319	LB CAFE CMMDTY 10/17	31.74 0	11/13/17	APX-74
4978	LANTER DISTRIBUTING LL	S201686	N	V52013	1025600020000-319	SB CAFE CMMDTY 10/17	31.74 0	11/13/17	APX-74
4978	LANTER DISTRIBUTING LL	S201691	N	V52013	1025600020000-319	MU CAFE CMMDTY 10/17	35.71 0	11/13/17	APX-78
4978	LANTER DISTRIBUTING LL	S201674	N	V52040	1025600020000-319	BE CAFE CMMDTY 10/17	35.71 0	12/11/17	APX-711
4978	LANTER DISTRIBUTING LL	S201687	N	V52040	1025600020000-319	TW CAFE CMMDTY 10/17	31.74 0	12/11/17	APX-711
4978	LANTER DISTRIBUTING LL	S201688	N	V52040	1025600020000-319	WC CAFE CMMDTY 10/17	31.74 0	12/11/17	APX-711
4978	LANTER DISTRIBUTING LL	S202915	N	V52040	1025600020000-319	OHS CAFE CMMDTY 11/17	157.78 0	12/11/17	APX-711
4978	LANTER DISTRIBUTING LL	S202916	N	V52040	1025600020000-319	OE CAFE CMMDTY 11/10	161.82 0	12/11/17	APX-711
4978	LANTER DISTRIBUTING LL	S202917	N	V52040	1025600020000-319	BE CAFE CMMDTY 11/17	48.55 0	12/11/17	APX-711
4978	LANTER DISTRIBUTING LL	S202918	N	V52040	1025600020000-319	PL CAFE CMMDTY 11/17	40.46 0	12/11/17	APX-711
4978	LANTER DISTRIBUTING LL	S202919	N	V52040	1025600020000-319	TH CAFE CMMDTY 11/17	40.46 0	12/11/17	APX-711
4978	LANTER DISTRIBUTING LL	S202920	N	V52040	1025600020000-319	TR CAFE CMMDTY 11/17	40.46 0	12/11/17	APX-711
4978	LANTER DISTRIBUTING LL	S202921	N	V52040	1025600020000-319	BH CAFE CMMDTY 11/17	44.50 0	12/11/17	APX-711
4978	LANTER DISTRIBUTING LL	S202922	N	V52040	1025600020000-319	CH CAFE CMDTY 11/17	28.32 0	12/11/17	APX-711
4978	LANTER DISTRIBUTING LL	S202923	N	V52040	1025600020000-319	HC CAFE CMMDTY 11/17	28.32 0	12/11/17	APX-711
4978	LANTER DISTRIBUTING LL	S202924	N	V52040	1025600020000-319	FC CAFE CMMDTY 11/17	28.32 0	12/11/17	APX-711
4978	LANTER DISTRIBUTING LL	S202925	N	V52040	1025600020000-319	GP CAFE CMMDTY 11/17	28.32 0	12/11/17	APX-711
4978	LANTER DISTRIBUTING LL	S202926	N	V52040	1025600020000-319	HM CAFE CMMDTY 11/17	28.32 0	12/11/17	APX-711
4978	LANTER DISTRIBUTING LL	S202927	N	V52040	1025600020000-319	LC CAFE CMMDTY 11/17	32.37 0	12/11/17	APX-711
4978	LANTER DISTRIBUTING LL	S202928	N	V52040	1025600020000-319	LB CAFE CMMDTY 11/17	28.32 0	12/11/17	APX-711
4978	LANTER DISTRIBUTING LL	S202929	N	V52040	1025600020000-319	OP CAFE CMMDTY 11/17	28.32 0	12/11/17	APX-711
4978	LANTER DISTRIBUTING LL	S202930	N	V52040	1025600020000-319	PT CAFE CMMDTY 10/17	28.32 0	12/11/17	APX-711
4978	LANTER DISTRIBUTING LL	S202931	N	V52040	1025600020000-319	SB CAFE CMMDTY 11/17	28.32 0	12/11/17	APX-711
4978	LANTER DISTRIBUTING LL	S202932	N	V52040	1025600020000-319	TW CAFE CMMDTY 11/17	28.32 0	12/11/17	APX-711
4978	LANTER DISTRIBUTING LL	S202933	N	V52040	1025600020000-319	WC CAFE CMMDTY 11/17	28.32 0	12/11/17	APX-711
4978	LANTER DISTRIBUTING LL	S202936	N	V52040	1025600020000-319	MU CAFE CMMDTY 11/17	40.46 0	12/11/17	APX-711
30666	LAPTOP SCREEN.COM	PCVANDENBERG	N	14259	1026600042323-495	AT equipment	53.90 0	09/25/17	APA1001
30666	LAPTOP SCREEN.COM	PCDURKEE	N	14310	1026600042323-495	Ordered by Mark Wilson	53.74 0	11/17/17	APA1001
30666	LAPTOP SCREEN.COM	PCVANDENBERG	N	14310	1026600042323-495	Credit for return of AT	-44.99 0	11/17/17	APA1001
30666	LAPTOP SCREEN.COM	PCVANDENBERG	N	14310	1026600042323-495	AT equipment	54.97 0	11/17/17	APA1001
30666	LAPTOP SCREEN.COM	PCDURKEE	N	14336	1026600042323-495	Assistive Tech replacem	99.96 0	12/15/17	APA1001
27097	LAQUINTA INNS	PCPOLK	N	14336	1011306160220-419	2204 Act acct/conferenc	4014.90 0	12/15/17	APA1001
29339	BRENT LARSON	OE B-FB 9/15	M	144818	1015206221000-319	OEH V/B-FB 9/15/17	76.00 0	09/26/17	APA-52
23108	MOLLY C. MILLER	REIM-11/15	N	146155	1022130042323-314	ASHA MBRSHRPNWL	225.00 0	12/11/17	APX-81
23018	QUIYANN LASETER	OH G-VB 9/19	M	144819	1015106121000-319	OHS S/V G-VB 9/19/17	89.00 0	09/26/17	APA-53
27282	LATONYA V. SIMELTON	REIM-9/26/17	N	145087	1026407031000-418	EQUITY CNF EXP 9/4-5	48.00 0	10/10/17	APX-801
22543	RON LATWIS	OE GVB 10/17	M	145340	1015106221000-319	OEH S/V G-VB 10/17/17	89.00 0	11/01/17	APX-70
30862	LAUREN MANDREK	OE FB 10/28	M	145785	1011306261205-319	OEH V/BFB RND#1 10/28	100.00 0	11/21/17	APA-43
30862	LAUREN MANDREK	OE WRSL11/30	M	146327	1015206220306-319	OE V/JV/FS WRSL 11/30	60.00 0	12/20/17	APA-41
27175	LAW OFFICE OF MARK C M	4384	M	145966	1023107010303-318	LGL/KCSEC 2014	9755.00 0	12/11/17	APX-73
27175	LAW OFFICE OF MARK C M	4384	N	145966	1023107010303-318	DSBRS/KCSEC 2014	40.88 0	12/11/17	APX-73
28358	PAUL LAYMAN	OE B-FB 9/22	M	144889	1015206221000-319	OEH S/B-FB 9/22/17	58.00 0	09/28/17	APA-51
30556	LEARNING A-Z LLC	PCADORJAN	N	14285	1011101560000-410	Annual Reading License	94.95 0	10/25/17	APA1001
30556	LEARNING A-Z LLC	PCBROSTOWITZ	N	14285	1011101960000-410	ELL software	224.95 0	10/25/17	APA1001
30556	LEARNING A-Z LLC	PCSMITH	N	14285	1011101160615-410	Learning A-Z license	969.53 0	10/25/17	APA1001
30556	LEARNING A-Z LLC	PCVANDENBERG	N	14310	1012020042323-310	RAZ-Plus online curricu	2039.40 0	11/17/17	APA1001
30556	LEARNING A-Z LLC	PCEFFRON	N	14336	1011102060000-421	Learning A to Z reading	94.95 0	12/15/17	APA1001
5044	LEDGER-SENTINEL	57614-11/17	N	145643	1023207010000-640	RNWL 2-YR SPARLIN	54.00 0	11/13/17	APX-73
21133	DANIELLE M. LEE	MLG 8-10/11	N	145540	1022120041415-332	MLG MATH 8/16-10/11	37.99 0	11/13/17	APX-801
21133	DANIELLE M. LEE	MLG 8-10/4	N	145540	1022120044450-332	MLG MATH IMP 8-10/4	24.61 0	11/13/17	APX-801
28436	JOHN H. LEECH	REIM 9/17	N	145088	4025507153000-332	MLG 8/21 MEALS 9/2&16	35.35 0	10/10/17	APX-801
26143	LEGO EDUCATION	PCCONAWAY	N	14259	1011101860222-410	OFEE Grant for:Carla Wo	559.52 0	09/25/17	APA1001

26143	LEGO EDUCATION	PCMARTIN	N	14259	1011204460220-419	Robotics Challenge mats	160.50 0	09/25/17	APA1001
26143	LEGO EDUCATION	PCSHRUM	N	14285	1011204560220-419	Registratio Lego League	88.25 0	10/25/17	APA1001
26143	LEGO EDUCATION	PCSHRUM	N	14285	1011204560220-419	Lego League supplies	41.36 0	10/25/17	APA1001
26143	LEGO EDUCATION	PCBUAN	N	14310	1011204160220-419	EV3 Color Sensor & Cabl	58.42 0	11/17/17	APA1001
22943	LEMONS, MICHELLE	LEMONS-18	N	145445	1011102160210-430	LRC BOOK	12.57 0	11/13/17	APX-20
26487	LEON GEARLDS	OH BBSK12/15	M	146328	1015206121000-319	OHS V/BBSK 12/15/17	65.00 0	12/20/17	APA-42
24471	LEONARDI APPLIANCE	PCSCHOENSEE	N	14259	2025400052000-410	WC-wo120078-washer time	169.37 0	09/25/17	APA1001
24471	LEONARDI APPLIANCE	PCFRESEE	N	14285	2025400052000-410	CH-wo121058-water level	101.14 0	10/25/17	APA1001
24471	LEONARDI APPLIANCE	PCFRESEE	N	14285	2025400052000-410	Reverse tax	-7.71 0	10/25/17	APA1001
24471	LEONARDI APPLIANCE	PCPETERSON	N	14285	2025400052000-410	work order #120875	42.30 0	10/25/17	APA1001
24471	LEONARDI APPLIANCE	PCPETERSON	N	14310	2025400052000-410	Theromstat- w/o 121892	90.62 0	11/17/17	APA1001
24471	LEONARDI APPLIANCE	PCWEAVER	N	14310	2025400052000-410	Grounds-wo121832-dryer	27.13 0	11/17/17	APA1001
31594	LETS TALK SPEECH THERA	D308-9/25/17	N	144978	1021500042303-310	MP SPCH EVAL 9/25/17	400.00 0	10/10/17	APX-79
29847	LEWIS ACHENBACH	009152017	M	145142	1011306160623-319	OHS ARTS ED WEEK	1000.00 0	10/10/17	APX-81
30338	LIBERTY MUTUAL INSURAN	701901230-	N	145644	1023100020206-381	CMMRCL&AUTO 17/18	367950.20 0	11/13/17	APX-71
30338	LIBERTY MUTUAL INSURAN	701901230--	N	145967	1023100020206-382	CMMRCL/AUTO BALANCE	211.00 0	12/11/17	APX-70
28672	LIBRARIANS' BOOKEXPRES	PCSMITH	N	14336	1011111160210-410	books	120.20 0	12/15/17	APA1001
31543	LIGHTING SUPPLY	PCMIKALAJUNA	N	14259	2025400052000-410	175 watt metal halide b	193.55 0	09/25/17	APA1001
31698	LIMOS.COM	PCPOLK	N	14310	1011306160220-419	2178 activity act/Drama	244.27 0	11/17/17	APA1001
31698	LIMOS.COM	PCPOLK	N	14310	1011306160220-419	2178 activity act/Drama	219.84 0	11/17/17	APA1001
31698	LIMOS.COM	PCPOLK	N	14310	1011306160220-419	2178 activity act/Drama	219.84 0	11/17/17	APA1001
31698	LIMOS.COM	PCSKURA	N	14310	1011306160220-419	Drama club acct. for Fa	93.60 0	11/17/17	APA1001
31698	LIMOS.COM	PCSKURA	N	14310	1011306160220-419	Drama club acct. for Fa	93.60 0	11/17/17	APA1001
31698	LIMOS.COM	PCSKURA	N	14310	1011306160220-419	Drama club acct. for Fa	93.60 0	11/17/17	APA1001
31698	LIMOS.COM	PCSKURA	N	14310	1011306160220-419	Drama club acct. for Fa	93.60 0	11/17/17	APA1001
20221	LINCOLN-WAY EAST HIGH	OE BBWL 12/9	N	145481	1015206221000-640	OEH V/B-BOWL 12/9/17	225.00 0	11/13/17	APX-77
20221	LINCOLN-WAY EAST HIGH	OE WRSL 1/12	N	145481	1015206221000-640	OEH WRSL 1/12/18	375.00 0	11/13/17	APX-77
20221	LINCOLN-WAY EAST HIGH	OH BBWL 12/9	N	145446	1015206121000-640	OHS B-BOWL 12/9/17	225.00 0	11/13/17	APX-20
30658	LINDA JEAN RARIDON-DUK	D308 817	M	145341	1022130040435-390	CNSLT 8/11-31/17	1162.50 0	11/01/17	APX-70
30658	LINDA JEAN RARIDON-DUK	D308 9/8-19	M	145341	1022130040435-390	CNSLT/OBSRV 9/8-19/17	875.00 0	11/01/17	APX-70
30658	LINDA JEAN RARIDON-DUK	D308 10/4-26	M	145379	1022130040435-390	CNSLT/OBSRV 10/4-26	1762.50 0	11/06/17	APX-70
27147	JONATHAN LINDSTROM	OH B-FB 9/22	M	144820	1015206121000-319	OHS V/B-FB 9/22/17	76.00 0	09/26/17	APA-53
20849	STEPHEN LINDSTROM	PL BBSK10/30	M	145447	1015204460000-319	PL 8/B-BSK 10/30/17	60.00 0	11/13/17	APX-20
20849	STEPHEN LINDSTROM	PL BBSK 11/9	M	145786	1015204460000-319	PL 8TH B-BSK 11/9/17	60.00 0	11/21/17	APA-41
22943	LIPINIS, DIANA M	WILTFONG A18	N	144890	1025207020000-493	ADAM REG 2018 DCW	128.00 0	09/28/17	APA-51
22943	LIPINIS, DIANA M	WILTFONG D18	N	144890	1025207020000-493	DANIEL REG 2018DCW	128.00 0	09/28/17	APA-51
23902	JEFFREY LIPSCOMB	TH BBSK11/16	M	145867	1015204160000-319	TH 7TH BBSK 11/16/17	60.00 0	11/29/17	APA-52
23902	JEFFREY LIPSCOMB	OH BBSK11/21	M	146077	1011306161205-319	OHS JV/B-BSK 11/21/17	65.00 0	12/11/17	APX-41
5204	LITTLE FRIENDS INC.	147360	N	145645	1019120042303-670	TUITION 9/17=5 STDNTS	22623.80 0	11/13/17	APX-75
5204	LITTLE FRIENDS INC.	147528	N	145968	1019120042303-670	TUITION 10/17=5STDNTS	22623.80 0	12/11/17	APX-73
31830	LITTLEBITS ELECTRONICS	PCQUICK	N	14336	1011102360222-410	OFEE GRANT	299.92 0	12/15/17	APA1001
23172	RANDY LIVERIS	OH GVB 10/19	M	145342	1015106121000-319	OHS S/G-VB 10/19/17	89.00 0	11/01/17	APX-70
5246	LOCKER ROOM	PCKING	N	14336	1026337011000-360	Printing - Unity	158.00 0	12/15/17	APA1001
26123	WILLIAM D. LOFTUS	MLG 9-10/13	N	146156	1022130041413-332	MLG 9/27&10/12-13/17	167.99 0	12/11/17	APX-80
22943	LOGAN, DIANA	LOGAN I-18	N	145293	1025207020000-493	ISAIHAH@BH REG18MCW	64.00 0	10/20/17	APA-54
22943	LOGAN, DIANA	LOGAN J-18	N	145293	1025207020000-493	JORDAN@TH REG18MCW	128.00 0	10/20/17	APA-54
31680	MCLANE LOMAX	OH BFB 10/16	M	145343	1015206121000-319	OHS JV/B-FB 10/16/17	58.00 0	11/01/17	APX-70
17235	LONE STAR PC SOUND	PCSAN ROMAN	N	14259	1015806222000-422	Percussion Ensemble	35.99 0	09/25/17	APA1001
31178	LONG SUPPLY INC	PCFRESEE	N	14259	2025400052000-410	OP-wo118764-flue pipe	39.10 0	09/25/17	APA1001
31178	LONG SUPPLY INC	PCPETERSON	N	14259	2025400052000-410	end caps	8.94 0	09/25/17	APA1001
22943	LOPEZ, MARITZA	HUERTA Y-18	N	145738	1025207020000-493	YOLITZIN@BH REG 18FDK	32.00 0	11/20/17	APA-10
30653	LORI COIT INCORPORATED	SD308-8/17	N	V51967	1012160042323-310	SPED/CNSLT 8/17	3037.50 0	09/26/17	APA-54
30653	LORI COIT INCORPORATED	SD308-9/17	N	V52001	1012160042323-310	SPED/CNSLT/ 9/17	2475.00 0	11/06/17	APX-80
30653	LORI COIT INCORPORATED	SD308-10/17	N	V52025	1012160042323-310	CNSLT/OBSRV 10/3-30	3131.25 0	11/21/17	APA-40
30653	LORI COIT INCORPORATED	SD308-11/17	N	V52069	1012160042323-310	CNSLT/SPED 11/7-29/17	2493.75 0	12/15/17	APA-52
27148	LARRY LOTT	OH BFB 10/13	M	145258	1015206121000-319	OHS V/B-FB 10/13/17	76.00 0	10/18/17	APA-52
28295	LOU MALNATTI'S PIZZERI	PCCARSON	N	14336	1012020042303-410	pizza for student lunch	9.66 0	12/15/17	APA1001
22943	LOVE, NADINE	LOVE D-18	N	145739	10-R1311	DANIEL@OE TUITION 18	454.53 0	11/20/17	APA-10

5269	LOWERY MCDONNELL COMPA	INV51043	N	145399	6025300070000-400	ROBOTICS-CHAIR CART	243.00	0	11/13/17	1570509-500	APX-60
5269	LOWERY MCDONNELL COMPA	INV51043	N	145399	6025300070000-400	RBOTICS-FLD TABLES-6	780.00	0	11/13/17	1570509-500	APX-60
5269	LOWERY MCDONNELL COMPA	INV51043	N	145399	6025300070000-400	ROBTICS-FLD CHAIRS-50	975.00	0	11/13/17	1570509-500	APX-60
5269	LOWERY MCDONNELL COMPA	INV051119	N	145969	4025507153000-700	TRN PANEL/WRK STATN	1740.00	0	12/11/17		APX-77
19670	LOWES	PCTHOTTUPURA	N	14336	1011204460610-410	Class Supplies	78.90	0	12/15/17		APA1001
24127	JULIE L. LOWRY	REIM-9/9/17	N	V51981	4025507153000-332	MEAL TRP#20467 9/9/17	15.00	0	10/10/17		APX-801
24127	JULIE L. LOWRY	REIM-10/7	N	V52014	4025507153000-332	MEAL#20172 10/7/17	15.00	0	11/13/17		APX-801
24127	JULIE L. LOWRY	REIM-12/11	N	V52041	4025507153000-332	MEAL#21298 11/18/17	15.00	0	12/11/17		APX-82
30747	CHRISTOPHER D. LOWY	OH FB 10/30	M	145868	1011306161205-319	OHS IHSA FB RND#1	50.00	0	11/29/17		APA-52
1059	LOYOLA UNIVERSITY CHIC	PCCORRAL	N	14336	1023207010000-312	Split - Implementing Sc	52.50	0	12/15/17		APA1001
1059	LOYOLA UNIVERSITY CHIC	PCCORRAL	N	14336	1026407032000-312	Split - Implementing S	52.50	0	12/15/17		APA1001
747	LRP PUBLICATIONS	PCCOAN	N	14285	1023107010000-640	Membership Dues for Sch	285.00	0	10/25/17		APA1001
31780	THERESA L. LUCAS-ANDER	REIM-11/27	N	146157	1012129742303-410	ACES TRNG BOOKS	150.00	0	12/11/17		APX-83
31816	LUCKY PANDA	PCHOINKES	N	14336	1021206260000-418	food for AVID seniors w	13.90	0	12/15/17		APA1001
29067	LUDY GREENHOUSE MANUFA	PCPETERSON	N	14259	2025400052000-410	greenhouse repair	97.43	0	09/25/17		APA1001
29325	LULAC COUNCIL OF AUROR	SD308-10/14	N	145171	1026337011101-319	SCHLRSPH BNQT 10/14	450.00	0	10/04/17		APA-50
30515	LYNNE-GUISTICS INC	1064	N	145970	1021500042303-310	CH/SPEECH 9/15-11/10	1870.00	0	12/11/17		APX-73
28316	LYON LLC	PCSIMON	N	14310	2025400052000-410	replacement parts for s	199.99	0	11/17/17		APA1001
31525	DAVID MICHAEL MAAS	OEH-10/13/17	M	144821	1011306261205-319	OEH PERFORM 10/13/17	5000.00	0	09/26/17		APA-52
31158	MAC TOOLS-PLAINFIELD	PCFRIEDLAND	N	14285	1011306260610-411	Student Fee's LED shop	890.93	0	10/25/17		APA1001
31158	MAC TOOLS-PLAINFIELD	PCBAILEY	N	14310	2025400052502-410	Tire gauge for mower an	119.99	0	11/17/17		APA1001
31158	MAC TOOLS-PLAINFIELD	PCFRIEDLAND	N	14310	1011306260610-411	Student Fee tool repai	455.96	0	11/17/17		APA1001
31158	MAC TOOLS-PLAINFIELD	PCFRIEDLAND	N	14336	1011306260610-411	Student Fee's Engine Se	250.00	0	12/15/17		APA1001
22943	MACCONNELL, REBECCA	MACCONNEL B	N	145740	10-R1311	BRADLEY@BR OVRPAY	20.00	0	11/20/17		APA-10
30052	MACIANO'S PIZZA	PCHETTINGER	N	14285	1011306260220-419	Girls volleyball team b	417.99	0	10/25/17		APA1001
30052	MACIANO'S PIZZA	PCLEUBNER	N	14310	1015706220630-640	banquet- reimbursed by	615.84	0	11/17/17		APA1001
30052	MACIANO'S PIZZA	PCSCAPINO	N	14310	1011306260220-419	Chaperone dinner for Ho	178.08	0	11/17/17		APA1001
25439	MIKE MACKEY	OH BBSK 12/1	M	146078	1015206121000-319	OHS V/B-BSK 12/1/17	65.00	0	12/11/17		APX-40
31619	MADISON SALES GROUP IN	100470	N	145259	1026337011209-410	CUSHIONS/CNVCTN	10397.20	0	10/18/17		APA-53
28279	JULIAN MAGDALENO	OE GVB 10/17	M	145344	1015106221000-319	OEH F/AB G-VB 10/17/1	88.00	0	11/01/17		APX-70
20357	ELIZABETH MAHAR	OH GYMN 12/6	M	146246	1015106121000-319	OHS V/G-GYMN 12/6/17	89.00	0	12/14/17		APA-52
25515	PATRICK MAHER	OE GBSK 12/9	M	146329	1015106221000-319	OEH S/G-BSK 12/9/17	52.00	0	12/20/17		APA-42
29452	MAINE WEST HIGH SCHOOL	OH BBSK 2/22	N	145448	1015206121000-640	OHS S/B-BSK 2/22/18	325.00	0	11/13/17		APX-20
26811	MARCO MAJKA	OH BSOC 9/13	M	144822	1015206121000-319	OHS F/B-SOCR 9/13/17	59.00	0	09/26/17		APA-53
28168	ROBERT MAJKA	OH G-VB 9/12	M	144823	1015106121000-319	OHS F/AB G-VB 9/12/17	88.00	0	09/26/17		APA-53
28168	ROBERT MAJKA	TR G-VB 9/5	M	144823	1015104260000-319	TR 7TH G-VB 9/5/17	60.00	0	09/26/17		APA-52
2010	MAKE MUSIC	NS12518392	N	145646	1011306160636-411	SMART MUSIC SBSCRPTN	140.00	0	11/13/17		APX-74
30400	MAKEMUSIC INC	PCMAXWELL	N		1015804022000-640	Smartmusic Practice Roo	-99.00	0			APA1001
30400	MAKEMUSIC INC	PCMAXWELL	N		1015804022000-640	Smartmusic Practice Roo	99.00	0			APA1001
30400	MAKEMUSIC INC	PCMAXWELL	N		1015804022000-640	Smartmusic Practice Roo	-99.00	0			APA1001
30400	MAKEMUSIC INC	PCMAXWELL	N		1015804022000-640	Smartmusic Practice Roo	99.00	0			APA1001
30400	MAKEMUSIC INC	PCSAN ROMAN	N		1015806122000-410	Smart Music Subscriptio	-792.00	0			APA1001
30400	MAKEMUSIC INC	PCSAN ROMAN	N		1015806122000-410	Smart Music Subscriptio	792.00	0			APA1001
30400	MAKEMUSIC INC	PCSAN ROMAN	N		1011306160636-411	Smart Music Subscriptio	-133.81	0			APA1001
30400	MAKEMUSIC INC	PCSAN ROMAN	N		1011306160636-411	Smart Music Subscriptio	133.81	0			APA1001
30400	MAKEMUSIC INC	PCSAN ROMAN	N	14261	1015806122000-410	Smart Music Subscriptio	792.00	0	09/25/17		APA1001
30400	MAKEMUSIC INC	PCMAXWELL	N	14287	1015804022000-640	Smartmusic Practice Roo	99.00	0	10/25/17		APA1001
30400	MAKEMUSIC INC	PCSAN ROMAN	N	14338	1011306160636-411	Smart Music Subscriptio	133.81	0	12/15/17		APA1001
31681	JOSEPH MAKOWSKI	OE BFB 10/13	M	145345	1015206221000-319	OEH S/B-FB 10/13/17	58.00	0	11/01/17		APX-70
22943	MALBURG, STACY	MALBURG C-18	N	146275	1025207020000-493	CHASE@BR SPEECH	30.00	0	12/20/17		APA-20
31596	DEBRA MALNAR	SD308 8-9/17	M	144979	1022200042323-314	CNSLT/TECH 8/18/17	680.00	0	10/10/17		APX-79
31596	DEBRA MALNAR	SD308 8-9/17	M	144979	1026600042323-314	CNSLT/TECH SPED8-9/17	8105.00	0	10/10/17		APX-79
31596	DEBRA MALNAR	SD308-10/17	M	V52026	1026600042323-314	CNSLT/TECH SPED 10/17	6145.00	0	11/21/17		APA-40
31596	DEBRA MALNAR	REIM-11/20	N	V52042	1012000042323-410	DIAG/EVAL HEADPHONES	33.98	0	12/11/17		APX-81
31596	DEBRA MALNAR	SD308-11/17	M	V52070	1022200042323-314	CNSLT/TECH SPED 11/17	5440.00	0	12/15/17		APA-52
25619	DOLORES C. MANCINI	REIM-12/11	N	146158	4025507153000-332	MEAL#21273 11/24/17	15.00	0	12/11/17		APX-82
28887	TINA MANDREK	OE FB 10/28	M	145787	1011306261205-319	OEH V/BFB RND#1 10/28	100.00	0	11/21/17		APA-43
28887	TINA MANDREK	OE WRSL11/22	M	146330	1015206220306-319	OEH V/JV/FS WRSL11/22	60.00	0	12/20/17		APA-42

28887	TINA MANDREK	OE WRSL11/30	M	146330	1015206220306-319	OE V/JV/FS WRSL 11/30	60.00 0	12/20/17	APA-41
26831	MANN'S FLORAL SHOPPE	PCDOERR	N	14336	1011306160220-419	2061 Activity Account	100.00 0	12/15/17	APA1001
26831	MANN'S FLORAL SHOPPE	PCMILLER	N	14336	1011306160220-419	Johnson funeral flowers	75.00 0	12/15/17	APA1001
26831	MANN'S FLORAL SHOPPE	PCMILLER	N	14336	1011306160220-419	Johnson funeral flowers	100.00 0	12/15/17	APA1001
29849	MICHAEL MANSON	OH GBSK 12/8	M	146247	1015106121000-319	OHS S/G-BSK 12/8/17	52.00 0	12/14/17	APA-52
22943	MANZO, DORA	MANZO E-18	N	145089	1011102460210-430	EMILIO@HC BOOK RETURN	11.96 0	10/10/17	APX-801
31818	MAP BLOOMINGTON	PCBAILEY	N	14336	2025407252509-410	Multiple invoices for M	2426.09 0	12/15/17	APA1001
31704	MARBLESOFT	PCVANDENBERG	N	14310	1026600042323-495	AT equipment	83.91 0	11/17/17	APA1001
26182	STEVE MARCHESE	OE B-FB 9/22	M	144891	1015206221000-319	OEH V/B-FB 9/22/17	76.00 0	09/28/17	APA-51
25936	JENNIFER L. MARCUCCI	REIM 11/28	N	146159	1021300032000-312	SCHOOL HLTH DAYS CNF	85.00 0	12/11/17	APX-81
25936	JENNIFER L. MARCUCCI	REIM-11/28	N	146159	1021300032000-410	PILL CUTTER	4.33 0	12/11/17	APX-81
31591	MARCUS MANGUM	OH B-FB 9/25	M	145143	1015206121000-319	OHS F/B B-FB 9/25/17	58.00 0	10/10/17	APX-81
31584	MARY A. MAREK SOTO	REIM-9/11/17	N	145090	1012160042323-410	CLEAN SPL	6.88 0	10/10/17	APX-801
28453	BRETT MARHANKA	OH-STATS	M	145788	1011306161205-319	OHS STATS 11/20-22/17	480.00 0	11/21/17	APA-40
24241	JOHN MARIANI	OE GBSK11/14	M	145789	1015106221000-319	OEH V/G-BSK 11/14/17	65.00 0	11/21/17	APA-42
22328	MARIANJOY REHAB HOSPIT	M00000179527	N	145647	1021390042303-310	LA OCP THRPY 10/17	613.00 0	11/13/17	APX-76
22328	MARIANJOY REHAB HOSPIT	M00000181299	N	145971	1021390042303-310	EC OCC THRPY/EVAL	613.00 0	12/11/17	APX-73
27806	MARINA MUSIC SERV	PCKRACHTUS	N	14259	1022120041415-312	Forecast5 analytics Nat	229.00 0	09/25/17	APA1001
27806	MARINA MUSIC SERV	PCMARTIN	N	14259	1011204460220-419	Split - Check (61.22%)	300.00 0	09/25/17	APA1001
27806	MARINA MUSIC SERV	PCMARTIN	N	14259	1011204460000-410	Split - General supplie	190.00 0	09/25/17	APA1001
27806	MARINA MUSIC SERV	PCMCCREE	N	14285	1011259260209-410	apparel for principal~	90.00 0	10/25/17	APA1001
27806	MARINA MUSIC SERV	PCSZAMBELAN	N	14285	1025107020000-312	Registration fee-Foreca	229.00 0	10/25/17	APA1001
31606	JACKIE MARK	OH G-VB 9/30	M	145201	1011306161205-319	OHS V/G-VB 9/30/17	219.00 0	10/12/17	APA-52
17179	MARKERBOARD PEOPLE	PCTHURLWELL	N	14310	1011306260606-410	Student whiteboard mark	126.00 0	11/17/17	APA1001
17179	MARKERBOARD PEOPLE	PCCKREBS	N	14336	1011306160606-410	White board markers.	150.00 0	12/15/17	APA1001
30438	CHRIS MARKS	OE B-FB 9/15	M	144824	1015206221000-319	OEH V/B-FB 9/15/17	76.00 0	09/26/17	APA-52
19951	MARMION ACADEMY	PCBATTAGLIA	N	14310	1011204260620-410	Marmion math contest 2	50.00 0	11/17/17	APA1001
19951	MARMION ACADEMY	PCSHRUM	N	14310	1011204560220-419	Math contest	50.00 0	11/17/17	APA1001
30711	MARRIOTT	PCKIGER	N	14310	1026600055000-332	Parking - VMWare Confer	2.00 0	11/17/17	APA1001
30711	MARRIOTT	PCWURSTER	N	14336	1022120041415-332	Seattle Airport Marriot	188.59 0	12/15/17	APA1001
30711	MARRIOTT	PCWURSTER	N	14336	1022120041415-332	Seattle Airport Marriot	188.59 0	12/15/17	APA1001
28103	MARRIOTT HOTELS	PCCOAN	N	14336	1023107010000-312	Triple I Conference - H	21.89 0	12/15/17	APA1001
31760	AARON L. MARSHALL	OH FB 10/30	M	145869	1011306161205-319	OHS IHSA FB RND#1	50.00 0	11/29/17	APA-52
31764	ELIZABETH MARTA	SD308 12/17	M	145870	1022130042323-314	WRKSHP 12/7/17	300.00 0	11/29/17	APA-52
25397	MARTIN IMPLEMENT	PCWEAVER	N	14259	2025400052502-410	WO120205-New Holland tr	930.65 0	09/25/17	APA1001
25397	MARTIN IMPLEMENT	PCBAILEY	N	14336	2025400052502-410	New Holland - New brake	132.29 0	12/15/17	APA1001
25397	MARTIN IMPLEMENT	PCBAILEY	N	14336	2025400052502-410	New Holland-head lamp a	123.15 0	12/15/17	APA1001
31559	MARTIN LEASING	PCWEAVER	N	14259	2025400052000-325	Grounds mower rental	675.00 0	09/25/17	APA1001
31559	MARTIN LEASING	PCWEAVER	N	14259	2025400052000-325	Grounds mower rental	675.00 0	09/25/17	APA1001
31559	MARTIN LEASING	PCWEAVER	N	14259	2025400052000-325	Kubota mower rental	675.00 0	09/25/17	APA1001
31559	MARTIN LEASING	PCWEAVER	N	14285	2025400052000-325	Mower rental 8/22-9/7/1	2025.00 0	10/25/17	APA1001
31559	MARTIN LEASING	PCWEAVER	N	14310	2025400052000-325	Grounds-mower rental	2025.00 0	11/17/17	APA1001
30434	RORY MARTIN	OE B-FB 9/15	M	144825	1015206221000-319	OEH S/B-FB 9/15/17	58.00 0	09/26/17	APA-52
30410	MARTIN WHALEN OFFICE S	PCCLASEN	N	14285	2029000051204-325	Monthly Maintenance	488.00 0	10/25/17	APA1001
30410	MARTIN WHALEN OFFICE S	PCCLASEN	N	14336	2029000051204-325	Monthly Maintenance	244.00 0	12/15/17	APA1001
26304	TERENCE MARTINKA	OH GVB 10/23	M	145260	1011306121205-319	OHS G/VB RGNL#1 10/23	30.00 0	10/18/17	APA-53
26304	TERENCE MARTINKA	OH GVB 10/26	M	145261	1011306121205-319	OHS G/VB RGNL#4 10/26	30.00 0	10/18/17	APA-53
20664	ERIN O. MASO	REIM-11/8/17	N	146160	1022130042323-314	CNF REG&NASP REG	639.00 0	12/11/17	APX-80
31491	MASON SQUARE EXEC OFFI	1008-1/18	N	145648	2025400052000-320	UNIT 1008/ASSOC 1/18	629.41 0	11/13/17	APX-71
31491	MASON SQUARE EXEC OFFI	1008-11/17	N	145648	2025400052000-320	UNIT 1008/ASSOC 11/17	629.41 0	11/13/17	APX-71
31491	MASON SQUARE EXEC OFFI	1008-12/17	N	145648	2025400052000-320	UNIT 1008/ASSOC 12/17	629.41 0	11/13/17	APX-71
8730	THE MASTER TEACHER INC	PCMCCREE	N	14310	1011259260209-410	staff recognition award	209.42 0	11/17/17	APA1001
25128	MATH LEAGUE PRESS	PCCLEMENTS	N	14285	1011204160000-641	Math Competition	120.00 0	10/25/17	APA1001
29660	MICHAEL MATOZZI	PL WRSL11/14	M	145790	1015204460000-319	PL 6-8 WRESTLE 11/14	55.00 0	11/21/17	APA-42
28138	MATTHEW J. EPPERLEY	REIM-9/19	N	145541	1022120044450-332	MLG/EXP CNF 9/18-19	264.66 0	11/13/17	APX-80
31425	AL MATTHEWS	OH B-FB 9/22	M	144826	1015206121000-319	OHS V/B-FB 9/22/17	76.00 0	09/26/17	APA-53
31425	AL MATTHEWS	OE B-FB 9/22	M	144892	1015206221000-319	OEH S/B-FB 9/22/17	58.00 0	09/28/17	APA-51
22899	CHRISTY L. MATTHEWS	MLG 8-9/14	N	145091	1022130042323-332	MLG 8/15-9/14/17	33.71 0	10/10/17	APX-801

22899	CHRISTY L. MATTHEWS	REIM-10/11	N	145542	1022130042323-332	EXP LANG LIVE 10/3-5	499.68 0	11/13/17	APX-801
22899	CHRISTY L. MATTHEWS	MLG 9-10/17	N	146161	1022130042323-332	MLG 9/18-10/27/17	55.65 0	12/11/17	APX-80
30511	MAX INTERACTIVE INC	11597	N	145649	1011101560209-410	FC IPAD SHLD CASES	652.50 0	11/13/17	APX-74
26409	JAMIE R. MAX	REIM-11/28	N	146162	1022120041415-332	IASBO CNF	79.50 0	12/11/17	APX-81
31535	MAXI-AIDS	PCVANDENBERG	N	14259	1012060042303-410	Supply for Vision Itine	46.80 0	09/25/17	APA1001
22717	SHAWN MAXWELL	TR-SMRBND 17	M	145202	1016000020636-319	TR SMR BAND 2017	1600.00 0	10/12/17	APA-52
22943	MAXWELL, STEPHANIE	MAXWELL A-18	N	145741	1025207020000-493	AUDREY@TW REG 18WD	32.00 0	11/20/17	APA-10
22943	MAXWELL, STEPHANIE	MAXWELL A-18	N	145741	10-R1611	AUDREY@TW CAFE 18WD	4.25 0	11/20/17	APA-10
23355	RYNE MAY	OE GBSK 12/9	M	146331	1015106221000-319	OEH S/G-BSK 12/9/17	52.00 0	12/20/17	APA-42
29428	JANETTE MAYA	REIM-9/12/17	N	145092	1022130042323-314	ASHA MBRSHP DUES	225.00 0	10/10/17	APX-801
22330	MIGUEL A MAYA	REIM-9/17	N	145093	4025507153000-332	MEALS 9/16&23/17	30.00 0	10/10/17	APX-801
22330	MIGUEL A MAYA	REIM-10/14	N	145543	4025507153000-332	MEAL#206421 10/14	15.00 0	11/13/17	APX-801
22330	MIGUEL A MAYA	REIM-12/11	N	146163	4025507153000-332	MEAL 11/4,11,18/17	45.00 0	12/11/17	APX-82
30032	MCALISTER'S	PCFRANCIS	N	14310	1011204360209-410	Staff Meeting Luncheon	63.72 0	11/17/17	APA1001
25352	DERRICK MCCULLOUGH	BE BBSK10/24	M	145346	1015204360000-319	BE 7/B-BSK 10/24/17	60.00 0	11/01/17	APX-70
25352	DERRICK MCCULLOUGH	TR BBSK10/30	M	145346	1015204260000-319	TR 7/B-BSK 10/30/17	60.00 0	11/01/17	APX-70
25352	DERRICK MCCULLOUGH	TH BBSK10/26	M	145871	1015204160000-319	TH 8TH BBSK 10/26/17	60.00 0	11/29/17	APA-52
25352	DERRICK MCCULLOUGH	OH BBSK11/20	M	146079	1011306161205-319	OHS V/B-BSK 11/20/17	65.00 0	12/11/17	APX-41
25352	DERRICK MCCULLOUGH	OH BBSK11/24	M	146079	1011306161205-319	OHS V/B-BSK 11/24/17	65.00 0	12/11/17	APX-41
24593	MCDONALDS	PCRESTIVO	N	14310	1011204360209-410	Gift Cards for Students	25.00 0	11/17/17	APA1001
24593	MCDONALDS	PCMANNA	N	14336	1011102160220-419	Gift Card for Early Chi	25.00 0	12/15/17	APA1001
21322	DANIEL MCDONNELL	OE WRSL11/21	M	146332	1015206221000-319	OE V/JV/FS WRSL 11/21	150.00 0	12/20/17	APA-42
19629	SUSAN M. MCDUGALL	MLG-11/8/17	N	146164	1022120041415-332	MLG 9/21-11/3/17	131.40 0	12/11/17	APX-80
19629	SUSAN M. MCDUGALL	REIM-11/8/17	N	146164	1022120044450-332	EXP AVID LDRSHP TRNG	166.87 0	12/11/17	APX-80
22943	MCLEYEA, JOAN	MCLEYEA C-18	N	146276	1043-R1721	CHARLES@BE ATH FEE	40.00 0	12/20/17	APA-20
22943	MCGAVIN, MARY	MCGAVIN-18	N	146277	1025207020000-493	MOLLY/MARY REG 18SNP	256.00 0	12/20/17	APA-20
31053	JESSICA M. MCGEE	REIM-9/18/17	N	145094	1022130042323-314	MBRSHP NASP	210.00 0	10/10/17	APX-801
31053	JESSICA M. MCGEE	REIM-11/8/17	N	146165	1022130042323-314	NASP CNF REG	429.00 0	12/11/17	APX-80
24383	MCGRAW HILL E COMMERCE	PCGERARD	N	14259	1011101660209-410	My Math Replacement Tea	112.04 0	09/25/17	APA1001
29443	MCGRAW HILL EDUCATION	99564868001	N	145650	1012500044450-319	ALEKS 6-12 ADD 17/18	3750.00 0	11/13/17	APX-74
5520	MCGRAW-HILL SCHOOL EDU	98785872001	N	144980	1011000040634-420	PO180207 ALGEBRA 2	18026.25 0	10/10/17	APX-73
5520	MCGRAW-HILL SCHOOL EDU	99628703001	N	144980	1011000040634-420	MATH SPANISH=34	488.73 0	10/10/17	APX-72
20452	DONALD MCKILLIP	OE G-VB 9/28	M	145144	1015106221000-319	OEH F/BA G-VB 9/28/17	88.00 0	10/10/17	APX-81
20452	DONALD MCKILLIP	OE GVB 10/19	M	145380	1015106221000-319	OEH F/AB G-VB 10/19	88.00 0	11/06/17	APX-70
19507	MCMMASTER-CARR	PCACOSTA	N	14310	2025400052000-410	Longbeach Plumbing Hard	20.66 0	11/17/17	APA1001
19507	MCMMASTER-CARR	PCCLEVER	N	14310	2025400052000-410	Boulderhill WO 121731 G	271.03 0	11/17/17	APA1001
19507	MCMMASTER-CARR	PCCLEVER	N	14310	2025400052000-410	Boulderhill WO 121731 G	228.84 0	11/17/17	APA1001
19507	MCMMASTER-CARR	PCCLEVER	N	14310	2025400052000-410	Boulderhill WO 121731 G	-271.03 0	11/17/17	APA1001
19507	MCMMASTER-CARR	PCBEDELL	N	14336	1015706125626-323	Caster to repair band/c	170.54 0	12/15/17	APA1001
19507	MCMMASTER-CARR	PCDIVELEY	N	14336	1011306160220-419	2012: FTC Shop Supplies	92.47 0	12/15/17	APA1001
19507	MCMMASTER-CARR	PCDIVELEY	N	14336	1011306160220-419	2012: FRC Shop Supplies	244.47 0	12/15/17	APA1001
19507	MCMMASTER-CARR	PCDIVELEY	N	14336	1011306160220-419	2012: FRC Shop Supplies	59.24 0	12/15/17	APA1001
30609	JENNIFER J MCMULLEN	308.09	M	V51982	1021500042303-310	SPCH SRVCS 9/5-28/17	3731.25 0	10/10/17	APX-79
30609	JENNIFER J MCMULLEN	SD308 10/3-5	M	V52002	1021500042303-310	SPCH SRV 10/3&5/17	937.50 0	11/06/17	APX-70
30609	JENNIFER J MCMULLEN	CUSD 11/2-16	M	V52027	1021500042303-310	SPCH@FC 11/1-16/17	2550.00 0	11/21/17	APA-41
30609	JENNIFER J MCMULLEN	CUSD10/12-31	M	V52027	1021500042303-310	SPCH@FC 10/12-31/17	2981.25 0	11/21/17	APA-41
30609	JENNIFER J MCMULLEN	308.115	M	V52071	1021500042303-310	SPCH SRV 11/21,28/30	1762.50 0	12/15/17	APA-52
30548	NANCY MCMULLEN	OH BSOC 9/13	M	144827	1015206121000-319	OHS JV/B-SOCR 9/13/17	53.00 0	09/26/17	APA-53
30548	NANCY MCMULLEN	OH BSOC 9/28	M	145145	1015206121000-319	OHS V/B-SOCR 9/28/17	64.00 0	10/10/17	APX-81
22249	KEVIN MCMURRAY	OH FB#1	M	145305	1011306161205-319	OHS FB ROUND#1 10/28	72.00 0	10/25/17	APA-52
28182	MCS	PCRODRIGUEZ	N	14310	1011306160610-411	Tools	64.60 0	11/17/17	APA1001
28182	MCS	PCRODRIGUEZ	N	14310	1014900041413-410	CTEI Grant (RODRIGUEZ)	131.36 0	11/17/17	APA1001
28182	MCS	PCRODRIGUEZ	N	14310	1014900041413-410	CTEI Grant (RODRIGUEZ)	1860.91 0	11/17/17	APA1001
31846	KATHY MCWHORTER	OE BSWM 12/5	M	146333	1015206221000-319	OEH V/JV BSWM 12/5/17	92.00 0	12/20/17	APA-42
31582	LISA J. MEADORS	REIM 8/29/17	N	145095	1012060042303-410	OFFICE SUPPLIES	38.19 0	10/10/17	APX-801
31582	LISA J. MEADORS	REIM-8/29/17	N	145095	1022130042303-319	REIM WRKSH	35.00 0	10/10/17	APX-801
31582	LISA J. MEADORS	REIM 10/11	N	145544	1012060042303-410	LAMINATOR SHEETS	29.99 0	11/13/17	APX-801
31582	LISA J. MEADORS	MLG 10/17	N	146166	1012060042303-332	MLG 10/17	195.81 0	12/11/17	APX-80

31582	LISA J. MEADORS	MLG 8/17	N	146166	1012060042303-332	MLG 8/17	70.09 0	12/11/17	APX-80
31582	LISA J. MEADORS	MLG 9/17	N	146166	1012060042303-332	MLG 9/17	196.88 0	12/11/17	APX-80
21036	MECHANICAL INC	CHI168726	N	144981	2025400052000-323	MNT RPR/CHECK VFD	395.00 0	10/10/17	APX-70
21036	MECHANICAL INC	CHI169023	N	145972	2025400052000-323	HC SRV/RPR	710.00 0	12/11/17	APX-701
21036	MECHANICAL INC	CHI169213	N	145972	2025400052000-323	CH EVAL BOILER SYS	175.00 0	12/11/17	APX-701
23237	MEIJER	PCBERGAN	N	14259	1022132260000-418	Staff ice cream party	40.94 0	09/25/17	APA1001
23237	MEIJER	PCCARTER	N	14259	1011100040418-410	Science supplies	38.35 0	09/25/17	APA1001
23237	MEIJER	PCCARTER	N	14259	1011100040418-410	Science supplies	363.16 0	09/25/17	APA1001
23237	MEIJER	PCCRUZ	N	14259	1011306260220-419	Food items purchased fo	88.97 0	09/25/17	APA1001
23237	MEIJER	PCHOLUB	N	14259	1014906260424-410	Honors EDD ASOTV Projec	37.05 0	09/25/17	APA1001
23237	MEIJER	PCHOLUB	N	14259	1014906260424-410	Honors EDD ASOTV Projec	75.99 0	09/25/17	APA1001
23237	MEIJER	PCKING	N	14259	1026337011000-410	Gen Supplies	105.08 0	09/25/17	APA1001
23237	MEIJER	PCKING	N	14259	1026337011000-410	Gen Supplies	65.32 0	09/25/17	APA1001
23237	MEIJER	PCKING	N	14259	1026337011101-410	Gen Supplies	2.50 0	09/25/17	APA1001
23237	MEIJER	PCMCCARTHY	N	14259	1011306160611-410	Restock for the start o	202.70 0	09/25/17	APA1001
23237	MEIJER	PCPOLK	N	14259	1011306160000-410	ink cartridge walkin re	63.98 0	09/25/17	APA1001
23237	MEIJER	PCROBERTS	N	14259	1011306260607-411	Chemistry Supplies	126.37 0	09/25/17	APA1001
23237	MEIJER	PCROBERTS	N	14259	1011306260607-411	AP Biology Supplies	42.03 0	09/25/17	APA1001
23237	MEIJER	PCROBERTS	N	14259	1011306260607-411	Chemistry Supplies	56.88 0	09/25/17	APA1001
23237	MEIJER	PCROBERTS	N	14259	1011306260607-411	Chemistry Supplies	29.56 0	09/25/17	APA1001
23237	MEIJER	PCROBINSON	N	14259	1012750040435-410	Prairie Point's early c	157.13 0	09/25/17	APA1001
23237	MEIJER	PCSCHARBERT	N	14259	1011306260604-411	SCHARBERT Culinary Arts	185.55 0	09/25/17	APA1001
23237	MEIJER	PCVAN WIE	N	14259	1011306260604-411	Culinary Arts 1 - Van W	46.78 0	09/25/17	APA1001
23237	MEIJER	PCBAKER	N	14285	1011306160220-419	#2201 homecoming suppli	75.47 0	10/25/17	APA1001
23237	MEIJER	PCBOSOLD	N	14285	1012020042303-410	LSP CBI Trip	137.24 0	10/25/17	APA1001
23237	MEIJER	PCDERWIN	N	14285	1012020042303-410	LSP weekly CBI trip.	112.78 0	10/25/17	APA1001
23237	MEIJER	PCDERWIN	N	14285	1012020042303-410	LSP weekly CBI trip.	260.51 0	10/25/17	APA1001
23237	MEIJER	PCDUDLEY	N	14285	1011204260604-410	Supplies for FCS1 pies	78.74 0	10/25/17	APA1001
23237	MEIJER	PCMCCARTHY	N	14285	1011306160220-419	Hort. Club - leadership	13.35 0	10/25/17	APA1001
23237	MEIJER	PCNEMETZ	N	14285	1011204360604-410	FCS SUPPLIES	7.49 0	10/25/17	APA1001
23237	MEIJER	PCNEMETZ	N	14285	1011204360604-410	FCS SUPPLIES	4.16 0	10/25/17	APA1001
23237	MEIJER	PCNEMETZ	N	14285	1011204360604-410	FCS SUPPLIES	60.29 0	10/25/17	APA1001
23237	MEIJER	PCOKOREN	N	14285	1014900041412-410	Perkins Grant (OKOREN)	202.48 0	10/25/17	APA1001
23237	MEIJER	PCOKOREN	N	14285	1014900041412-410	Perkins Grant (OKOREN)	179.68 0	10/25/17	APA1001
23237	MEIJER	PCROBERTS	N	14285	1011306260607-411	Medical Topics Supplies	27.87 0	10/25/17	APA1001
23237	MEIJER	PCROBERTS	N	14285	1011306260607-411	AP Bio/ AP Chem Supplie	58.47 0	10/25/17	APA1001
23237	MEIJER	PCROBERTS	N	14285	1011306260607-411	Chemistry Supplies	5.97 0	10/25/17	APA1001
23237	MEIJER	PCROBERTS	N	14285	1011306260607-411	AP Bio/ H Bio Supplies	13.49 0	10/25/17	APA1001
23237	MEIJER	PCROBERTS	N	14285	1011306260607-411	ESS Supplies	12.98 0	10/25/17	APA1001
23237	MEIJER	PCROBERTS	N	14285	1011306260607-411	Chemistry Supplies	18.75 0	10/25/17	APA1001
23237	MEIJER	PCROBERTS	N	14285	1011306260607-411	APES/ ChemPhys Supplies	37.78 0	10/25/17	APA1001
23237	MEIJER	PCROBERTS	N	14285	1011306260607-411	H Chem Supplies	50.80 0	10/25/17	APA1001
23237	MEIJER	PCROBINSON	N	14285	1012750040435-410	Prairie Point preschool	30.97 0	10/25/17	APA1001
23237	MEIJER	PCSCHARBERT	N	14285	1011306260604-411	SCHARBERT Culinary Arts	71.38 0	10/25/17	APA1001
23237	MEIJER	PCSCHARBERT	N	14285	1011306260604-411	SCHARBERT Culinary Arts	402.86 0	10/25/17	APA1001
23237	MEIJER	PCSCHARBERT	N	14285	1011306260604-411	SCHARBERT Culinary Arts	88.57 0	10/25/17	APA1001
23237	MEIJER	PCSCHARBERT	N	14285	1011306260604-411	SCHARBERT Culinary Arts	74.59 0	10/25/17	APA1001
23237	MEIJER	PCSCHARBERT	N	14285	1011306260604-411	SCHARBERT Culinary Arts	145.13 0	10/25/17	APA1001
23237	MEIJER	PCSCHARBERT	N	14285	1011306260604-411	SCHARBERT Culinary Arts	80.45 0	10/25/17	APA1001
23237	MEIJER	PCSCHARBERT	N	14285	1011306260604-411	SCHARBERT Culinary Arts	163.95 0	10/25/17	APA1001
23237	MEIJER	PCSWEEENEY	N	14285	1011306160220-419	Acct 2201 - Supplies fo	23.22 0	10/25/17	APA1001
23237	MEIJER	PCSWEEENEY	N	14285	1011306160220-419	Acct 2201 - Supplies fo	43.33 0	10/25/17	APA1001
23237	MEIJER	PCWYATT	N	14285	1011204260220-419	Cooking Club	62.27 0	10/25/17	APA1001
23237	MEIJER	PCBAKER	N	14310	1011306160220-419	2201 student council sp	205.80 0	11/17/17	APA1001
23237	MEIJER	PCBERGAN	N	14310	1011102260000-410	Coffee and candy for st	50.18 0	11/17/17	APA1001
23237	MEIJER	PCCARSON	N	14310	1012020042303-410	Transition Program	14.70 0	11/17/17	APA1001
23237	MEIJER	PCCARTER	N	14310	1011100040418-410	science supplies	12.26 0	11/17/17	APA1001
23237	MEIJER	PCCARTER	N	14310	1011100040418-410	science supplies	68.69 0	11/17/17	APA1001

23237	MEIJER	PCCARTER	N	14310	1011100040418-410	science supplies	38.93 0	11/17/17	APA1001	
23237	MEIJER	PCCLEMENTS	N	14310	1012160042323-410	Humidity Supplies (IEP)	8.93 0	11/17/17	APA1001	
23237	MEIJER	PCDERWIN	N	14310	1012020042303-410	Weekly CBI trip.	49.29 0	11/17/17	APA1001	
23237	MEIJER	PCDUDLEY	N	14310	1011204260604-410	Cupcake War Supplies FC	18.47 0	11/17/17	APA1001	
23237	MEIJER	PCGROVES	N	14310	1011102160000-410	Water and misc items fo	21.06 0	11/17/17	APA1001	
23237	MEIJER	PCLYONS	N	14310	1012750040435-410	Green Village Consumabl	13.47 0	11/17/17	APA1001	
23237	MEIJER	PCMCCARTHY	N	14310	1011306160220-419	Hort. Club - Halloween	28.62 0	11/17/17	APA1001	
23237	MEIJER	PCNEMETZ	N	14310	1011204360604-410	fcs supplies	56.46 0	11/17/17	APA1001	
23237	MEIJER	PCNUSSLE	N	14310	1017006220614-464	gas for driver ed cars	28.11 0	11/17/17	APA1001	
23237	MEIJER	PCOKOREN	N	14310	1014900041412-410	Perkins Grant (OKOREN)	63.81 0	11/17/17	APA1001	
23237	MEIJER	PCOKOREN	N	14310	1014900041412-410	Perkins Grant (OKOREN)	49.75 0	11/17/17	APA1001	
23237	MEIJER	PCOKOREN	N	14310	1014900041412-410	Perkins Grant (OKOREN)	15.96 0	11/17/17	APA1001	
23237	MEIJER	PCROBERTS	N	14310	1011306260607-411	H chem Lab Supplies	46.01 0	11/17/17	APA1001	
23237	MEIJER	PCROBERTS	N	14310	1011306260607-411	Earth Science Supplies	132.49 0	11/17/17	APA1001	
23237	MEIJER	PCSHARBERT	N	14310	1011306260604-411	SCHARBERT Culinary Arts	266.69 0	11/17/17	APA1001	
23237	MEIJER	PCSHARBERT	N	14310	1011306260604-411	SCHARBERT Culinary Arts	31.84 0	11/17/17	APA1001	
23237	MEIJER	PCSHARBERT	N	14310	1011306260604-411	SCHARBERT Culinary Arts	72.69 0	11/17/17	APA1001	
23237	MEIJER	PCSHARBERT	N	14310	1011306260604-411	SCHARBERT Culinary Arts	81.52 0	11/17/17	APA1001	
23237	MEIJER	PCSHARBERT	N	14310	1011306260604-411	SCHARBERT Culinary Arts	71.55 0	11/17/17	APA1001	
23237	MEIJER	PCSHARBERT	N	14310	1011306260604-411	SCHARBERT Culinary Arts	129.49 0	11/17/17	APA1001	
23237	MEIJER	PCSNOW	N	14310	1024106260000-418	Snacks for SIPT meeting	16.47 0	11/17/17	APA1001	
23237	MEIJER	PCSZAMBELAN	N	14310	1025207020000-410	Office Supplies	22.05 0	11/17/17	APA1001	
23237	MEIJER	PCWYATT	N	14310	1011204260220-419	Cooking Club	30.91 0	11/17/17	APA1001	
23237	MEIJER	PCBATTAGLIA	N	14336	1011204260620-418	Respect - Homeroom winn	19.72 0	12/15/17	APA1001	
23237	MEIJER	PCCARTER	N	14336	1011100040418-410	science supplies	44.63 0	12/15/17	APA1001	
23237	MEIJER	PCCARTER	N	14336	1011100040418-410	science supplies	15.46 0	12/15/17	APA1001	
23237	MEIJER	PCCLEMENTS	N	14336	1012160042323-410	Water for Abu Awad humi	10.68 0	12/15/17	APA1001	
23237	MEIJER	PCHOWARD	N	14336	1011306160220-419	Hospitality Room Items	63.84 0	12/15/17	APA1001	
23237	MEIJER	PCMANNNA	N	14336	1011102160220-419	Gift Card for Early chi	75.00 0	12/15/17	APA1001	
23237	MEIJER	PCMENZEL	N	14336	1011259260000-410	Supplies	24.41 0	12/15/17	APA1001	
23237	MEIJER	PCNEMETZ	N	14336	1011204360604-410	FCS SUPPLIES	28.71 0	12/15/17	APA1001	
23237	MEIJER	PCNEMETZ	N	14336	1011204360604-410	FCS SUPPLIES	3.98 0	12/15/17	APA1001	
23237	MEIJER	PCNEMETZ	N	14336	1011204360604-410	FCS SUPPLIES	5.97 0	12/15/17	APA1001	
23237	MEIJER	PCNEMETZ	N	14336	1011204360604-410	FCS SUPPLIES	8.45 0	12/15/17	APA1001	
23237	MEIJER	PCOKOREN	N	14336	1014900041412-410	Perkins Grant (OKOREN)	62.62 0	12/15/17	APA1001	
23237	MEIJER	PCQUICK	N	14336	1011102360000-410	TA supplies	36.00 0	12/15/17	APA1001	
23237	MEIJER	PCROBERTS	N	14336	1011306260607-411	Honors Chemistry Suppli	69.12 0	12/15/17	APA1001	
23237	MEIJER	PCROBERTS	N	14336	1011306260607-411	Biology Supplies	60.97 0	12/15/17	APA1001	
23237	MEIJER	PCROBERTS	N	14336	1011306260607-411	Chem Phys supplies	23.88 0	12/15/17	APA1001	
23237	MEIJER	PCROBERTS	N	14336	1011306260607-411	Biology Medical topics	125.65 0	12/15/17	APA1001	
23237	MEIJER	PCSHARBERT	N	14336	1011306260604-411	SCHARBERT Culinary Arts	54.66 0	12/15/17	APA1001	
23237	MEIJER	PCSHARBERT	N	14336	1011306260604-411	SCHARBERT Culinary Arts	199.39 0	12/15/17	APA1001	
23237	MEIJER	PCSHARBERT	N	14336	1011306260604-411	SCHARBERT Culinary Arts	106.44 0	12/15/17	APA1001	
23237	MEIJER	PCSHARBERT	N	14336	1011306260604-411	SCHARBERT Culinary Arts	9.42 0	12/15/17	APA1001	
23237	MEIJER	PCSHARBERT	N	14336	1011306260604-411	SCHARBERT Culinary Arts	144.04 0	12/15/17	APA1001	
23237	MEIJER	PCSHARBERT	N	14336	1011306260604-411	SCHARBERT Culinary Arts	177.95 0	12/15/17	APA1001	
23237	MEIJER	PCSHARBERT	N	14336	1011306260604-411	SCHARBERT Culinary Arts	48.66 0	12/15/17	APA1001	
23237	MEIJER	PCWYATT	N	14336	1011204260220-419	Cooking Club	32.62 0	12/15/17	APA1001	
27272	MELANIE MATHEW	OH BAND10/12	M	145262	1011306160636-319	OHS BAND SCTNL 10/12	180.00 0	10/18/17	APA-52	
22943	MELLENDEZ, JEAN CARLO	MELLENDEZ JA	N	144349	1025207020000-493	JAILYNETTE@TR REFUND	-128.00 0	08/29/17	APA-51	VOID
22943	MELLENDEZ, JEAN CARLO	MELLENDEZ JE	N	144349	10-R1611	JEAN CAFE	1.95 0	08/29/17	APA-51	VOID
22943	MELLENDEZ, JEAN CARLO	MELLENDEZ JE	N	144349	1025207020000-493	JEAN@LC REFUND	-62.05 0	08/29/17	APA-51	VOID
28713	MENARDS	PCACOSTA	N	14259	2025400052000-410	Prairie Point Gen. Main	81.89 0	09/25/17	APA1001	
28713	MENARDS	PCACOSTA	N	14259	2025400052000-410	Hunt Club Gen. Maint. D	3.97 0	09/25/17	APA1001	
28713	MENARDS	PCARRAMBIDE	N	14259	1015706225626-323	cleaning and expendabl	184.67 0	09/25/17	APA1001	
28713	MENARDS	PCARRAMBIDE	N	14259	1015706225626-323	Stair cable covers for	229.54 0	09/25/17	APA1001	
28713	MENARDS	PCBEDELL	N	14259	1011306160220-419	2178 Safety supplies f	63.36 0	09/25/17	APA1001	
28713	MENARDS	PCCLEVER	N	14259	2025400052000-410	Wolf Crossing WO 119850	3.95 0	09/25/17	APA1001	

28713	MENARDS	PCCLEVER	N	14259	6025300070000-400	Brock house WO 118629-r	-99.00	0	09/25/17	1570402-400	APA1001
28713	MENARDS	PCFRESEE	N	14259	6025300070000-400	BRH-wo118629-6 panel do	321.99	0	09/25/17	1570402-400	APA1001
28713	MENARDS	PCFRESEE	N	14259	6025300070000-400	BRH-wo118629-pocket doo	141.67	0	09/25/17	1570402-400	APA1001
28713	MENARDS	PCFRESEE	N	14259	6025300070000-400	BRH-wo118629-trim	262.08	0	09/25/17	1570402-400	APA1001
28713	MENARDS	PCFRESEE	N	14259	6025300070000-400	BRH-wo118629-trim	52.77	0	09/25/17	1570402-400	APA1001
28713	MENARDS	PCFRESEE	N	14259	2025400052000-410	TW-wo120334-pipe fittin	83.93	0	09/25/17		APA1001
28713	MENARDS	PCGUZMAN	N	14259	2025400052502-410	Grounds-wo118977-flat w	8.77	0	09/25/17		APA1001
28713	MENARDS	PCHOLUB	N	14259	1014906260424-410	Honors EDD ASOTV Projec	98.96	0	09/25/17		APA1001
28713	MENARDS	PCHOLUB	N	14259	1014906260424-410	Honors EDD ASOTV Projec	9.88	0	09/25/17		APA1001
28713	MENARDS	PCKENYON	N	14259	2025400052000-410	PP-wo119959-outlet plug	8.37	0	09/25/17		APA1001
28713	MENARDS	PCMIKALAJUNA	N	14259	2025400052000-410	Painting material	114.82	0	09/25/17		APA1001
28713	MENARDS	PCMIKALAJUNA	N	14259	2025400052000-410	Salt for water softener	171.12	0	09/25/17		APA1001
28713	MENARDS	PCMIKALAJUNA	N	14259	2025400052000-410	Small parts organizers	46.61	0	09/25/17		APA1001
28713	MENARDS	PCMIKALAJUNA	N	14259	2025400052502-410	Rain suit boots glove	80.89	0	09/25/17		APA1001
28713	MENARDS	PCMIKALAJUNA	N	14259	2025400052502-410	Electrical supplies to	248.06	0	09/25/17		APA1001
28713	MENARDS	PCMIKALAJUNA	N	14259	2025400052000-410	Misc. supplies - duct t	116.04	0	09/25/17		APA1001
28713	MENARDS	PCMIKALAJUNA	N	14259	2025400052000-410	Plumbing parts to repai	122.40	0	09/25/17		APA1001
28713	MENARDS	PCMIKALAJUNA	N	14259	2025400052000-410	Thermocouple for Annex	21.25	0	09/25/17		APA1001
28713	MENARDS	PCMIKALAJUNA	N	14259	2025400052000-410	Material to paint pool	135.44	0	09/25/17		APA1001
28713	MENARDS	PCMIKALAJUNA	N	14259	2025400052000-410	Electrical supplies for	57.13	0	09/25/17		APA1001
28713	MENARDS	PCRONKOVITZ	N	14259	2025400052000-410	Wolf crossing - W/O - 1	71.91	0	09/25/17		APA1001
28713	MENARDS	PCSCHOENSEE	N	14259	2025400052000-410	PP-wo120092-hole saw ki	225.59	0	09/25/17		APA1001
28713	MENARDS	PCSWEEENEY	N	14259	1011306160220-419	Acct. 2201 - Paint and	39.05	0	09/25/17		APA1001
28713	MENARDS	PCWINDERS	N	14259	2025400052203-410	TH-steamer repair parts	7.30	0	09/25/17		APA1001
28713	MENARDS	PCWINDERS	N	14259	2025400052000-410	Pvc pipe for steamer	11.92	0	09/25/17		APA1001
28713	MENARDS	PCALLEN	N	14285	1014900041413-410	CTEI Grant (ALLEN) - Pa	105.54	0	10/25/17		APA1001
28713	MENARDS	PCCLEVER	N	14285	2025400052000-410	Murphy WO 120288 Electr	4.92	0	10/25/17		APA1001
28713	MENARDS	PCFRESEE	N	14285	2025400052000-410	BH-wo120992-tires for s	37.57	0	10/25/17		APA1001
28713	MENARDS	PCGERARD	N	14285	1011101660209-410	General building mainte	46.67	0	10/25/17		APA1001
28713	MENARDS	PCGUZMAN	N	14285	2025400052502-410	DAC-wo121329-lawn blank	189.91	0	10/25/17		APA1001
28713	MENARDS	PCMIKALAJUNA	N	14285	2025400052502-410	catch basin grates for	41.98	0	10/25/17		APA1001
28713	MENARDS	PCMIKALAJUNA	N	14285	2025400052000-410	electrical hardware to	194.40	0	10/25/17		APA1001
28713	MENARDS	PCMIKALAJUNA	N	14285	2025400052000-410	Electrical supplies to	92.27	0	10/25/17		APA1001
28713	MENARDS	PCMIKALAJUNA	N	14285	1011306260000-410	New wheels for our BBQ	49.92	0	10/25/17		APA1001
28713	MENARDS	PCMURPHY	N	14285	1011204360610-410	Files	47.88	0	10/25/17		APA1001
28713	MENARDS	PCRONKOVITZ	N	14285	2025400052000-410	Brokaw - W/O - 121438 -	24.97	0	10/25/17		APA1001
28713	MENARDS	PCRONKOVITZ	N	14285	2025400052000-410	Brokaw - W/O - 121438 -	23.98	0	10/25/17		APA1001
28713	MENARDS	PCRONKOVITZ	N	14285	2025400052000-410	Brokaw - W/O - 121438 -	-24.97	0	10/25/17		APA1001
28713	MENARDS	PCWINDERS	N	14285	2025400052000-410	TW-dishwasher booster h	63.68	0	10/25/17		APA1001
28713	MENARDS	PCACOSTA	N	14310	2025400052000-410	BELC Plumbing PM Suppli	18.77	0	11/17/17		APA1001
28713	MENARDS	PCACOSTA	N	14310	2025400052000-410	Hunt Club HVAC PM Suppl	36.70	0	11/17/17		APA1001
28713	MENARDS	PCBEDELL	N	14310	1015706125626-323	Paint supplies for the	26.46	0	11/17/17		APA1001
28713	MENARDS	PCBEDELL	N	14310	1015706125626-323	Cooling and cleaning su	35.86	0	11/17/17		APA1001
28713	MENARDS	PCFRESEE	N	14310	6025300070000-400	BRH-wo118629-vent hood	31.25	0	11/17/17	1570402-400	APA1001
28713	MENARDS	PCFRESEE	N	14310	2025400052000-410	LB-wo121846-plastic pip	5.98	0	11/17/17		APA1001
28713	MENARDS	PCMCNANNA	N	14310	1011101660000-410	supplies	31.78	0	11/17/17		APA1001
28713	MENARDS	PCMIKALAJUNA	N	14310	2025400052000-410	Hand tools	144.75	0	11/17/17		APA1001
28713	MENARDS	PCMIKALAJUNA	N	14310	2025400052000-410	Electrical material for	1413.33	0	11/17/17		APA1001
28713	MENARDS	PCMIKALAJUNA	N	14310	2025400052000-410	wire strippers and shel	81.21	0	11/17/17		APA1001
28713	MENARDS	PCMURPHY	N	14310	1011204160610-410	Fasteners	46.94	0	11/17/17		APA1001
28713	MENARDS	PCWINDERS	N	14310	2025400052000-410	TW-2 shower connector	2.99	0	11/17/17		APA1001
28713	MENARDS	PCACOSTA	N	14336	2025400052000-410	Wheatlands HVAC PM Supp	9.99	0	12/15/17		APA1001
28713	MENARDS	PCACOSTA	N	14336	2025400052000-410	Plank HVAC PM Supplies	10.96	0	12/15/17		APA1001
28713	MENARDS	PCALLEN	N	14336	1014900041413-410	CTEI Grant (ALLEN) - ta	168.38	0	12/15/17		APA1001
28713	MENARDS	PCARRAMBIDE	N	14336	1011306260220-419	Scene shop supplies for	37.74	0	12/15/17		APA1001
28713	MENARDS	PCBAKER	N	14336	1011306160220-419	2201 student council sa	19.95	0	12/15/17		APA1001
28713	MENARDS	PCGERARD	N	14336	1011101660209-410	Supplies for TW mainten	131.85	0	12/15/17		APA1001
28713	MENARDS	PCGUZMAN	N	14336	2025400052502-410	WO121998-jr high soccer	119.97	0	12/15/17		APA1001

28713	MENARDS	PCMENDOZA	N	14336	2025400052502-410	OHS-wo122358-carriage b	6.75	0	12/15/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14336	2025400052000-410	conduit for pool lighti	113.03	0	12/15/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14336	2025400052000-410	Electrical hardware for	86.29	0	12/15/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14336	2025400052000-410	electrical supplies for	44.50	0	12/15/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14336	2025400052000-410	Ground fault breakers f	147.27	0	12/15/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14336	2025400052000-410	Plumbing supplies to in	112.79	0	12/15/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14336	2025400052000-410	Wire mold for fire alar	350.01	0	12/15/17	APA1001
28713	MENARDS	PCMIKALAJUNA	N	14336	2025400052000-410	2 shelving units for bo	503.39	0	12/15/17	APA1001
28713	MENARDS	PCMURPHY	N	14336	1011204360610-410	Screws	15.96	0	12/15/17	APA1001
28713	MENARDS	PCQUEEN	N	14336	2025400052502-410	WO122588-furring	51.41	0	12/15/17	APA1001
28713	MENARDS	PCRONKOVITZ	N	14336	2025400052000-410	W/O - 121972 - tools -	34.97	0	12/15/17	APA1001
28713	MENARDS	PCRONKOVITZ	N	14336	2025400052000-410	W/O - 122687 - Supplies	15.96	0	12/15/17	APA1001
30460	MENARDS E-COMMERCE	PCALLEN	N	14285	1014900041413-410	CTEI Grant (ALLEN) - Sa	257.51	0	10/25/17	APA1001
30460	MENARDS E-COMMERCE	PCALLEN	N	14285	1014900041413-410	CTEI Grant (ALLEN) - St	4789.09	0	10/25/17	APA1001
30460	MENARDS E-COMMERCE	PCALLEN	N	14285	1011306160220-419	Woods Account - Check-	169.58	0	10/25/17	APA1001
30677	MENARDS WEST CHICAGO	PCTHOTTUPURA	N	14310	1011204460610-410	Classroom Supplies	152.48	0	11/17/17	APA1001
19173	MENARDS-YORKVILLE	PCPETERSON	N	14259	2025400052000-410	w/o 112812 fan	148.47	0	09/25/17	APA1001
19173	MENARDS-YORKVILLE	PCBOSOLD	N	14336	1012020042303-410	OHS PAES Lab	14.81	0	12/15/17	APA1001
5632	MENC-THE NATIONAL ASSO	PCMAXWELL	N	14259	1015804022000-640	Membership for director	119.00	0	09/25/17	APA1001
5632	MENC-THE NATIONAL ASSO	PCMAXWELL	N	14259	1015804022000-640	Membership for director	119.00	0	09/25/17	APA1001
5632	MENC-THE NATIONAL ASSO	PCMAXWELL	N	14259	1015804022000-640	Membership for director	119.00	0	09/25/17	APA1001
5632	MENC-THE NATIONAL ASSO	PCMAXWELL	N	14259	1015804022000-640	Membership for director	119.00	0	09/25/17	APA1001
5632	MENC-THE NATIONAL ASSO	PCSAN ROMAN	N	14259	1015806022000-332	Rexroat Nafme Registrat	119.00	0	09/25/17	APA1001
5632	MENC-THE NATIONAL ASSO	PCSAN ROMAN	N	14259	1015806022000-332	San Roman Nafme registr	119.00	0	09/25/17	APA1001
5632	MENC-THE NATIONAL ASSO	PCMAXWELL	N	14285	1015804022000-640	Chris Werve membership	119.00	0	10/25/17	APA1001
5632	MENC-THE NATIONAL ASSO	PCSAN ROMAN	N	14285	1015806022000-332	Nafme Registration fee-	119.00	0	10/25/17	APA1001
5632	MENC-THE NATIONAL ASSO	PCSKURA	N	14285	1011306160220-419	Tri-M Choir & Band	556.00	0	10/25/17	APA1001
22943	MENDOZA, ESTELLA	FLORES D-18	N	146278	1025207020000-493	DIEGO@PL REG18SNP	128.00	0	12/20/17	APA-20
22274	BARB MENZEL	MLG 8&10/17	N	145545	1039000040435-390	HOME VSTS 18&10/20	27.60	0	11/13/17	APX-801
31522	RICARDO MERCADO	OE BSOC10/12	M	145263	1015206221000-319	OEH JV/B-SOCR 10/12/1	59.00	0	10/18/17	APA-52
31565	RICARDO MERCARDO	OH BSOC 9/20	M	144828	1015206121000-319	OHS F/B-SOCR 9/20/17	59.00	0	09/26/17	APA-53
31570	GUY MERENESS	OE B-FB 9/22	M	144893	1015206221000-319	OEH V/B-FB 9/22/17	76.00	0	09/28/17	APA-51
22590	MERITCORP GROUP LLC	8145	N	146224	1025400042323-320	TC-CIVIL FOR WTR SVC	2687.50	0	12/11/17	APX-60
21991	TOM MERKELIS	OE B-FB 9/11	M	144829	1015206221000-319	OEH F/AB B-FB 9/11/17	91.00	0	09/26/17	APA-52
20610	JOHN MESSAGLIA	OH BBSK11/22	M	146080	1011306161205-319	OHS V/B-BSK 11/22/17	65.00	0	12/11/17	APX-41
29877	METALS DEPOT	PCMIKALAJUNA	N	14259	2025406220630-410	Stainless flat bar to r	145.05	0	09/25/17	APA1001
24037	METEA VALLEY HIGH SCHO	OE BSWM 1/26	N	145482	1015206221000-640	OEH V/BSWM 1/26/18	150.00	0	11/13/17	APX-77
24037	METEA VALLEY HIGH SCHO	OE BSWM12/15	N	145482	1015206221000-640	OEH F/S BSWM 12/15/17	125.00	0	11/13/17	APX-77
25304	METRA	PCBOSOLD	N	14310	1012020042303-410	LSP CBI Trip	70.75	0	11/17/17	APA1001
25304	METRA	PCSZAMBELAN	N	14310	1025207020000-332	Split - LUDA Admin. Ass	8.00	0	11/17/17	APA1001
25304	METRA	PCSZAMBELAN	N	14310	1025207020000-332	Split - LUDA Admin. Ass	8.00	0	11/17/17	APA1001
25304	METRA	PCSZAMBELAN	N	14310	1022120041415-332	Split - LUDA Admin. Ass	8.00	0	11/17/17	APA1001
25304	METRA	PCSZAMBELAN	N	14310	1022120041415-332	Split - LUDA Admin. Ass	8.00	0	11/17/17	APA1001
25304	METRA	PCSZAMBELAN	N	14310	1023207010000-332	Split - LUDA Admin. Ass	8.00	0	11/17/17	APA1001
25304	METRA	PCSZAMBELAN	N	14310	1023207010000-332	Split - LUDA Admin. Ass	8.00	0	11/17/17	APA1001
31423	MEYER& NJUS, P.A.		N	140758	97-9468	DED:1070 GARNISH	219.34	0	09/29/17	PAYH06P
25366	CAROL L MEYERS	MLG-12/11	N	146167	4025507153000-332	MLG XG 11/20/17	5.35	0	12/11/17	APX-82
25610	M-F ATHLETIC AND PERFO	PCHETTINGER	N	14259	1011306260220-419	Girls Cross Country Sup	369.00	0	09/25/17	APA1001
31787	COLTON NGUMOHA	OH BBSK 12/1	M	146081	1015206121000-319	OHS F-A/B B-BSK 12/1	91.00	0	12/11/17	APX-40
19100	MULTI-HEALTH SYSTEMS I	I935041	N	144982	1021400042303-410	ONLINE FORMS/PSYCH	1214.61	0	10/10/17	APX-78
19100	MULTI-HEALTH SYSTEMS I	PCVANDENBERG	N	14285	1021400042303-410	Protocols for Psycholog	416.02	0	10/25/17	APA1001
19100	MULTI-HEALTH SYSTEMS I	PCVANDENBERG	N	14285	1021400042303-410	Online assessments for	1299.59	0	10/25/17	APA1001
29191	MI-BOX MOVING & MOBILE	ILJ22184	N	145651	1015106121000-410	GTRK STORAGE	250.00	0	11/13/17	APX-78
29191	MI-BOX MOVING & MOBILE	ILJ22184	N	145651	1015206121000-410	FB/TRK STORAGE	550.00	0	11/13/17	APX-78
7682	MICHAEL SCHNABLE	OE GXC 9/12	M	144830	1015106221000-319	OEH V/JV G-XC 9/12/17	90.00	0	09/26/17	APA-52
7682	MICHAEL SCHNABLE	OE GXC 9/19	M	144894	1015106221000-319	OEH V/JV G-XC 9/19/17	90.00	0	09/28/17	APA-51
30266	MICHAEL W JACKSON JR	OH GBSK 12/5	M	146248	1015106121000-319	OHS V/G-BSK 12/5/17	65.00	0	12/14/17	APA-52
23242	MICHAELS	PCBATTAGLIA	N	14259	1011204260000-410	Material for Student In	113.87	0	09/25/17	APA1001

23242	MICHAELS	PCMARTINEZ	N	14259	4025507153000-410	FRAME	26.50	0	09/25/17	APA1001
23242	MICHAELS	PCBURGESS	N	14285	1011306260604-411	high school portfolios	84.86	0	10/25/17	APA1001
29143	MICHAELS STORES 6752	PCADORJAN	N	14259	1011101560000-410	Frame Supplies	6.99	0	09/25/17	APA1001
29143	MICHAELS STORES 6752	PCJONES	N	14259	1011101460000-410	Back 2 School staff inc	11.88	0	09/25/17	APA1001
29143	MICHAELS STORES 6752	PKING	N	14259	1026337011101-410	Pride	28.00	0	09/25/17	APA1001
29143	MICHAELS STORES 6752	PCDUYM	N	14285	1012750040435-410	general supplies	20.47	0	10/25/17	APA1001
29143	MICHAELS STORES 6752	PCHOLUB	N	14285	1014906260424-410	Honors CEA Materials (A	18.49	0	10/25/17	APA1001
29143	MICHAELS STORES 6752	PCHOLUB	N	14285	1014906260424-410	Honors CEA Materials (A	205.99	0	10/25/17	APA1001
29143	MICHAELS STORES 6752	PCHOLUB	N	14285	1014906260424-410	Honors CEA Materials (A	19.42	0	10/25/17	APA1001
29143	MICHAELS STORES 6752	PCHOLUB	N	14285	1014906260424-410	Honors CEA Materials (A	133.42	0	10/25/17	APA1001
29143	MICHAELS STORES 6752	PCMCCARTHY	N	14285	1011306160220-419	Hort. Club - wrist cors	31.18	0	10/25/17	APA1001
29143	MICHAELS STORES 6752	PCMCCARTHY	N	14285	1011306160220-419	Hort. Club Senior chari	33.23	0	10/25/17	APA1001
29143	MICHAELS STORES 6752	PCREGAS	N	14285	1014900041413-410	CTEI 1000 400 Regas Hor	139.03	0	10/25/17	APA1001
29143	MICHAELS STORES 6752	PCSWEEENEY	N	14285	1011306160220-419	Acct 2201 - Supplies fo	14.97	0	10/25/17	APA1001
29143	MICHAELS STORES 6752	PCBURGESS	N	14310	1014900041413-410	CTEI - Supplemental sup	15.44	0	11/17/17	APA1001
29143	MICHAELS STORES 6752	PCBURGESS	N	14310	1014900041413-410	CTEI - Supplemental sup	53.88	0	11/17/17	APA1001
29143	MICHAELS STORES 6752	PCHOLUB	N	14310	1014906260424-410	Roof Model Supplies - H	29.50	0	11/17/17	APA1001
29143	MICHAELS STORES 6752	PCJONES	N	14310	1011101460000-410	Showcase School present	18.32	0	11/17/17	APA1001
29143	MICHAELS STORES 6752	PKING	N	14310	1026337011000-410	PRIDE Recognition Mater	24.60	0	11/17/17	APA1001
29143	MICHAELS STORES 6752	PCNEMETZ	N	14310	1011204360604-410	fCS SUPPLIES	17.26	0	11/17/17	APA1001
29143	MICHAELS STORES 6752	PCSCHREMP	N	14310	1011306260220-419	Spelling Bee musical su	4.98	0	11/17/17	APA1001
29143	MICHAELS STORES 6752	PCSCHREMP	N	14310	1011306260220-419	Spelling Bee musical su	176.48	0	11/17/17	APA1001
29143	MICHAELS STORES 6752	PCSMITH	N	14310	1011101160000-410	adhesive dots	4.99	0	11/17/17	APA1001
29143	MICHAELS STORES 6752	PCBERGAN	N	14336	1011102260000-410	Bulletin board decorati	66.10	0	12/15/17	APA1001
29143	MICHAELS STORES 6752	PCBURGESS	N	14336	1014900041413-410	CTEI Grant - Creative C	28.88	0	12/15/17	APA1001
29143	MICHAELS STORES 6752	PKING	N	14336	1026337011101-410	PRIDE Recognition - Nov	10.87	0	12/15/17	APA1001
29143	MICHAELS STORES 6752	PCLYONS	N	14336	1012750040435-410	green village consumabl	22.60	0	12/15/17	APA1001
29143	MICHAELS STORES 6752	PCMCCARTHY	N	14336	1014900041412-410	Perkins Grant(MCCARTHY)	83.87	0	12/15/17	APA1001
29143	MICHAELS STORES 6752	PCMCCARTHY	N	14336	1014900041412-410	Perkins Grant(MCCARTHY)	272.52	0	12/15/17	APA1001
29143	MICHAELS STORES 6752	PCMCCARTHY	N	14336	1014900041412-410	Perkins Grant(MCCARTHY)	8.00	0	12/15/17	APA1001
29143	MICHAELS STORES 6752	PCREGAS	N	14336	1014900041413-410	400 Regas Horticulture	195.24	0	12/15/17	APA1001
29143	MICHAELS STORES 6752	PCSCAPINO	N	14336	1011306260220-419	Winter philanthropy sup	316.51	0	12/15/17	APA1001
28804	MID AMERICAN WATER	PCWINDERS	N	14285	2025400052000-410	TH-wo120019-12 di grat	76.00	0	10/25/17	APA1001
31105	MID TOWN PETROLEUM ACQ	PCWEAVER	N	14259	2025407252509-410	55 gal drum oil for fle	379.00	0	09/25/17	APA1001
25591	MIDAMERICA BOOKS	PCTAYLOR	N	14310	1022222460000-430	LRC supplies	53.85	0	11/17/17	APA1001
25591	MIDAMERICA BOOKS	PCTAYLOR	N	14310	1022222460000-430	LRC supplies	56.85	0	11/17/17	APA1001
25591	MIDAMERICA BOOKS	PCWELCH	N	14310	1011204360210-410	new titles for 8th grad	103.80	0	11/17/17	APA1001
25591	MIDAMERICA BOOKS	PCMASON	N	14336	1022221760000-410	Books - LRC	303.20	0	12/15/17	APA1001
28597	MIDWAY INDUSTRIAL EQUI	PCBAILEY	N	14336	2025400052502-410	Grounds-pallet jack	303.85	0	12/15/17	APA1001
19644	MIDWEST COMMERCIAL FIT	PCNUSSLE	N	14310	1011306260638-323	preventative maintenanc	2840.00	0	11/17/17	APA1001
19881	MIDWEST OCCUPATIONAL H	207190	N	145652	1015206220000-319	OE ATH MNTH DRG FEE	50.00	0	11/13/17	APX-74
19881	MIDWEST OCCUPATIONAL H	207190	N	145652	1015106220000-319	OE ATH MNTH DRG FEE	50.00	0	11/13/17	APX-74
19881	MIDWEST OCCUPATIONAL H	207191	N	145652	1015206120000-319	OHS ATH MNTH RNDM FEE	50.00	0	11/13/17	APX-74
5752	MIDWEST PRINCIPAL'S CE	PCANCEL	N	14285	1024101860000-312	Leadership Professional	290.00	0	10/25/17	APA1001
5752	MIDWEST PRINCIPAL'S CE	PCANCEL	N	14336	1024101860000-312	cancelled a professiona	-280.00	0	12/15/17	APA1001
30254	MIDWEST TECHNOLOGY PRO	PCMURPHY	N	14285	1011204160610-410	Split - (50%)	91.70	0	10/25/17	APA1001
30254	MIDWEST TECHNOLOGY PRO	PCMURPHY	N	14285	1011204360610-410	Split - (50%)	91.70	0	10/25/17	APA1001
19264	MIDWEST TRANSIT EQUIP	X10103383401	N	144983	4025507153000-417	TRN MISC RPR PRTS	153.66	0	10/10/17	APX-72
19264	MIDWEST TRANSIT EQUIP	X10103387101	N	144983	4025507153000-417	TRN MISC RPR PRTS	2158.97	0	10/10/17	APX-72
19264	MIDWEST TRANSIT EQUIP	X10103398801	N	144983	4025507153000-417	TRN MISC RPR PRTS	852.21	0	10/10/17	APX-72
19264	MIDWEST TRANSIT EQUIP	X10103404801	N	144983	4025507153000-417	TRN MISC RPR PRTS	760.91	0	10/10/17	APX-72
19264	MIDWEST TRANSIT EQUIP	X10103408701	N	144983	4025507153000-417	TRN MISC RPR PRTS	67.60	0	10/10/17	APX-72
19264	MIDWEST TRANSIT EQUIP	X10103409201	N	144983	4025507153000-417	TRN MISC RPR PRTS	144.09	0	10/10/17	APX-72
19264	MIDWEST TRANSIT EQUIP	X10103419001	N	144983	4025507153000-417	TRN MISC RPR PRTS	98.77	0	10/10/17	APX-72
19264	MIDWEST TRANSIT EQUIP	X10103419101	N	144983	4025507153000-417	TRN MISC RPR PRTS	16.28	0	10/10/17	APX-72
19264	MIDWEST TRANSIT EQUIP	X10103420501	N	144983	4025507153000-417	TRN MISC RPR PRTS	422.68	0	10/10/17	APX-72
19264	MIDWEST TRANSIT EQUIP	X10103423901	N	144983	4025507153000-417	TRN MISC RPR PRTS	1418.17	0	10/10/17	APX-72
19264	MIDWEST TRANSIT EQUIP	X10103435801	N	144983	4025507153000-417	TRN MISC RPR PRTS	41.82	0	10/10/17	APX-72

19264	MIDWEST TRANSIT EQUIP	X10103441701	N	144983	4025507153000-417	TRN MISC RPR PRTS	638.05 0	10/10/17	APX-72
19264	MIDWEST TRANSIT EQUIP	X1013424201	N	144983	4025507153000-417	TRN MISC RPR PRTS	1526.39 0	10/10/17	APX-72
19264	MIDWEST TRANSIT EQUIP	R10200933202	N	145653	4025507153000-390	UNIT#521 RPR	293.04 0	11/13/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10103420601	N	145653	4025507153000-417	TRN MISC RPR	41.70 0	11/13/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10103450901	N	145653	4025507153000-417	BUS#513 RPR PRTS	206.07 0	11/13/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10103451501	N	145653	4025507153000-417	TRN MISC RPR PRTS	1017.66 0	11/13/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10103453201	N	145653	4025507153000-417	TRN MISC RPR PRTS	734.90 0	11/13/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10103463601	N	145653	4025507153000-417	TRN MISC RPR PRTS	582.58 0	11/13/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10103463701	N	145653	4025507153000-417	TRN MISC RPR PRTS	35.72 0	11/13/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10103470501	N	145653	4025507153000-417	TRN MISC RPR PRTS	1069.09 0	11/13/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10103470701	N	145653	4025507153000-417	TRN MISC RPR PRTS	222.30 0	11/13/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10103473701	N	145653	4025507153000-417	BUS#16 TUBE/TIE ROD	696.28 0	11/13/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10103474101	N	145653	4025507153000-417	BUS#200 BLUE BELT	90.16 0	11/13/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10103474901	N	145653	4025507153000-417	TRN MISC RPR PRTS	286.57 0	11/13/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10103475201	N	145653	4025507153000-417	TRN DECAL	2.30 0	11/13/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10103475301	N	145653	4025507153000-417	DECAL	2.30 0	11/13/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10103489101	N	145653	4025507153000-417	BUS#203 PAD STYLE DIR	196.18 0	11/13/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10103493201	N	145653	4025507153000-417	MODULE CONTROL	215.26 0	11/13/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10103493301	N	145653	4025507153000-417	TRN MISC RPR PRTS	549.09 0	11/13/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10103496201	N	145653	4025507153000-417	TRN MIS RPR PRTS	237.00 0	11/13/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10103515901	N	145653	4025507153000-417	TRN MISC RPR PRTS	1002.04 0	11/13/17	APX-71
19264	MIDWEST TRANSIT EQUIP	X10103517001	N	145653	4025507153000-417	TRN MISC RPR PRTS	1083.21 0	11/13/17	APX-71
19264	MIDWEST TRANSIT EQUIP	R10200956702	N	145973	4025507153000-390	RPR#211	189.11 0	12/11/17	APX-77
19264	MIDWEST TRANSIT EQUIP	R10200956703	N	145973	4025507153000-390	RPR BUS#211	82.68 0	12/11/17	APX-77
19264	MIDWEST TRANSIT EQUIP	X10103473901	N	145973	4025507153000-417	ALTERNATOR	1465.32 0	12/11/17	APX-77
19264	MIDWEST TRANSIT EQUIP	X10103527001	N	145973	4025507153000-332	TRN MISC RPR PRTS	594.77 0	12/11/17	APX-77
19264	MIDWEST TRANSIT EQUIP	X10103534501	N	145973	4025507153000-417	TRN MISC RPR PRTS	101.94 0	12/11/17	APX-77
19264	MIDWEST TRANSIT EQUIP	X10103536801	N	145973	4025507153000-417	TRN MISC RPR PRTS	173.94 0	12/11/17	APX-77
19264	MIDWEST TRANSIT EQUIP	X10103541401	N	145973	4025507153000-417	MISC RPR PRTS	39.90 0	12/11/17	APX-77
19264	MIDWEST TRANSIT EQUIP	X10103549601	N	145973	4025507153000-417	TRN MISC RPR PRTS	1903.12 0	12/11/17	APX-77
19264	MIDWEST TRANSIT EQUIP	X10103549701	N	145973	4025507153000-417	TRN MISC RPR PRTS	253.66 0	12/11/17	APX-77
19264	MIDWEST TRANSIT EQUIP	X10103563401	N	145973	4025507153000-417	TRN MISC RPR PRTS	456.86 0	12/11/17	APX-77
19264	MIDWEST TRANSIT EQUIP	X10103576101	N	145973	4025507153000-417	TRN MISC RPR PRTS	141.29 0	12/11/17	APX-77
19264	MIDWEST TRANSIT EQUIP	X10103576601	N	145973	4025507153000-417	TRN MISC RPR PRTS	858.57 0	12/11/17	APX-77
19264	MIDWEST TRANSIT EQUIP	X10103576801	N	145973	4025507153000-417	TRN MISC RPR PRTS	6.52 0	12/11/17	APX-77
19264	MIDWEST TRANSIT EQUIP	X10103577001	N	145973	4025507153000-417	TRN MISC RPR PRTS	91.99 0	12/11/17	APX-77
19264	MIDWEST TRANSIT EQUIP	X10103577501	N	145973	4025507153000-417	TRN MISC RPR PRTS	5.53 0	12/11/17	APX-77
19264	MIDWEST TRANSIT EQUIP	X10103577601	N	145973	4025507153000-417	TRN MISC RPR PRTS	36.79 0	12/11/17	APX-77
19264	MIDWEST TRANSIT EQUIP	X10103596001	N	145973	4025507153000-417	TRN MISC RPR PRTS	947.75 0	12/11/17	APX-77
19264	MIDWEST TRANSIT EQUIP	X10103609301	N	145973	4025507153000-417	TRN MISC RPR PRTWS	588.90 0	12/11/17	APX-77
19264	MIDWEST TRANSIT EQUIP	X10103621901	N	145973	4025507153000-417	TRN MISC RPR PRTS	217.75 0	12/11/17	APX-77
31207	MIGUEL INIGUEZ	BE BSOC 9/19	M	144831	1015204360000-319	BE B-SOCR 9/19/17	55.00 0	09/26/17	APA-54
31207	MIGUEL INIGUEZ	TR BSOC 9/12	M	144831	1015204260000-319	TR 7/8 B-SOCCER 9/12	55.00 0	09/26/17	APA-52
31207	MIGUEL INIGUEZ	TR BSOC 9/21	M	145347	1015204260000-319	TR 7/8 BSOCR 9/21/17	110.00 0	11/01/17	APX-70
21398	VALERIE J. MIKALAJUNAS	MLG 9/11-22	N	145096	4025507153000-332	MLG XG 9/11-22/17	8.56 0	10/10/17	APX-801
21398	VALERIE J. MIKALAJUNAS	MLG 9-10/16	N	145546	4025507153000-332	MLG XG 9/25-10/16/17	38.52 0	11/13/17	APX-801
21398	VALERIE J. MIKALAJUNAS	MLG-12/11	N	146168	4025507153000-332	MLG XG 10/23-11/27/17	55.64 0	12/11/17	APX-82
30487	MIKE J MCDERMOTT	OE BSOC 9/9	M	144832	1015206221000-319	OE H F/B-SOCR 9/9/17	59.00 0	09/26/17	APA-52
30487	MIKE J MCDERMOTT	OH BSOC 9/18	M	144832	1015206121000-319	OHS V/B-SOCR 9/18/17	64.00 0	09/26/17	APA-53
31583	RONALD H MIKULA	MLG 8/14-25	N	145097	4025507153000-332	MLG XG 8/15-25/17	5.35 0	10/10/17	APX-801
31739	MILAGROS LARA	2017-11	M	145791	1021400042303-310	BLNGL CGNTV ASSMNT	600.00 0	11/21/17	APA-40
31840	RON MILES	OE BBSK 12/1	M	146334	1015206221000-319	OE H V/BBSK 12/1/17	65.00 0	12/20/17	APA-41
27575	PATRICK D. MOLINARI	OE FB 10/28	M	145792	1011306261205-319	OE H V/BFB RND#1 10/28	100.00 0	11/21/17	APA-43
30522	DAWN L. MILKA	MLG 9/17	N	145547	1012070042303-332	MLG 9/17	17.25 0	11/13/17	APX-801
30522	DAWN L. MILKA	MLG 10/17	N	146169	1012070042303-332	MLG 10/17	17.66 0	12/11/17	APX-81
30522	DAWN L. MILKA	MLG-10/27	N	146169	1012070042303-332	MLG IDEA WRKSH	39.91 0	12/11/17	APX-80
4364	BARRY MILLER	BE BBSK11/14	M	145793	1015204360000-319	BE BBSK 11/14/17	60.00 0	11/21/17	APA-41
31777	CARI J. MILLER	REIM-11/15	N	146170	1011204560000-410	SCIENCE DEPT SPL	34.94 0	12/11/17	APX-80

31610	KYLE MILLER	OH BAND10/12	M	145264	1011306160636-319	OHS BAND SCTNL 10/12	200.00 0	10/18/17	APA-52
22113	MARC MILLER	BE WRSL10/26	M	145348	1015204360000-319	BE 7/8 WRSL 10/26/17	55.00 0	11/01/17	APX-70
22113	MARC MILLER	BE WRSL10/30	M	145348	1015204360000-319	BE WRESTLE 10/30/17	55.00 0	11/01/17	APX-70
22113	MARC MILLER	BE BBSK 11/9	M	145794	1015204360000-319	BE WRESTLE 11/9/17	55.00 0	11/21/17	APA-41
22113	MARC MILLER	BE WRSL11/16	M	145794	1015204360000-319	BE WRESTLE 11/16/17	55.00 0	11/21/17	APA-42
31031	RYAN MILLER	OH BAND10/12	M	145265	1011306160636-319	OHS BAND SCTNL 10/12	180.00 0	10/18/17	APA-52
24351	TOM MILLER	OH BBSK11/22	M	146082	1011306161205-319	OHS V/B-BSK 11/22/17	65.00 0	12/11/17	APX-41
29329	GEORGE A. MINKEL	MLG 6-7/30	N	146171	1015706220630-332	MLG 6/2-7/30/17	615.73 0	12/11/17	APX-83
30198	CARLA REYES MINNER	SD308-11/17	M	145795	1021400042303-310	PSYCH EVAL=4 HC&BH	3000.00 0	11/21/17	APA-40
30198	CARLA REYES MINNER	SD308-12/17	M	146261	1021400042303-310	PSYCH EVAL=1@BH	750.00 0	12/15/17	APA-52
665	MINNESOTA MEMORY	PCKIGER	N	14285	1026600055000-410	PC Memory	839.80 0	10/25/17	APA1001
19909	MINOOKA COMMUNITY HIGH	OE GBWL 1/20	N	145483	1015106221000-640	OEH V/GBWL 1/20/18	175.00 0	11/13/17	APX-77
19909	MINOOKA COMMUNITY HIGH	OH DANC 12/2	N	145449	1015106121000-640	OHS DANCE 12/2/17	150.00 0	11/13/17	APX-20
19909	MINOOKA COMMUNITY HIGH	OH GBWL 1/20	N	145449	1015106121000-640	OHS V/G-BOWL 1/20/18	175.00 0	11/13/17	APX-20
29073	MINOOKA GRAIN & LUMBER	PCSTEELE-FRI	N	14259	1011204560610-410	Supplies for class	201.61 0	09/25/17	APA1001
28642	PERRY MISTER	OH BBSK 12/1	M	146083	1015206121000-319	OHS V/B-BSK 12/1/17	65.00 0	12/11/17	APX-40
29332	GEOFFREY MITCHELL	OH B-FB 9/29	M	145146	1015206121000-319	OHS S/B-FB 9/29/17	58.00 0	10/10/17	APX-81
29332	GEOFFREY MITCHELL	OH BFB 10/16	M	145349	1015206121000-319	OHS JV/B-FB 10/16/17	58.00 0	11/01/17	APX-70
23510	STAN MITCHELL	OH BBSK11/20	M	146084	1011306161205-319	OHS V/B-BSK 11/20/17	65.00 0	12/11/17	APX-41
23510	STAN MITCHELL	OH BBSK11/24	M	146084	1011306161205-319	OHS V/B-BSK 11/24/17	65.00 0	12/11/17	APX-41
31613	JOHN MIZIA	OH BFB 10/13	M	145266	1015206121000-319	OHS S/B-FB 10/13/17	58.00 0	10/18/17	APA-52
28290	MOBYMAX LLC	PCSMITH	N	14285	1011102260647-410	Moby Max Subscription -	2460.50 0	10/25/17	APA1001
28290	MOBYMAX LLC	PCCONNELL	N	14336	1011101760000-421	Moby Max Renewal.	1295.00 0	12/15/17	APA1001
28446	JACK MODAFF	OH BFB 10/19	M	145350	1015206121000-319	OHS F/A B-FB 10/19/17	91.00 0	11/01/17	APX-70
1813	AMY M. HOWERTON	REIM-9/7/17	N	145098	1011306160605-410	OFFICE MATERIALS	53.99 0	10/10/17	APX-801
1813	AMY M. HOWERTON	REIM-11/1/17	N	146172	1011306160605-410	OFFICE SPL	67.51 0	12/11/17	APX-80
28477	MONICALS PIZZA	PCATHLETIC	N	14285	1011306160220-419	Peoria Overnight Trip	166.69 0	10/25/17	APA1001
28477	MONICALS PIZZA	PCSIMON	N	14285	1011306160220-419	Peoria trip dinner gir	157.65 0	10/25/17	APA1001
28477	MONICALS PIZZA	PCATHLETIC D	N	14336	1015206121000-332	boys cross country stat	95.51 0	12/15/17	APA1001
28477	MONICALS PIZZA	PCSIMON	N	14336	1015106121000-332	GXC- state trip Friday	233.65 0	12/15/17	APA1001
2424	MONTGOMERY LANDSCAPING	8188	N	145974	2025400052502-410	OEH DIRT/DELIVERY	550.00 0	12/11/17	APX-79
31058	JOEL MOORE	OH BAND10/12	M	145267	1011306160636-319	OHS BAND SCTNL 10/12	180.00 0	10/18/17	APA-52
22236	KEVIN MOORE	OH BBSK11/24	M	146085	1011306161205-319	OHS V/B-BSK 11/24/17	65.00 0	12/11/17	APX-41
26368	ROBIN C. MORALES	REIM-9/17	N	145099	4025507153000-332	MEALS 9/8&23/17	30.00 0	10/10/17	APX-801
22943	MORALES, DEBBIE	TRNS-5/25/17	N	146279	1012070042303-332	TRNSP 5/25/17	111.83 0	12/20/17	APA-20
22943	MORALES, DEBBIE	TRNS-8/20/17	N	146279	1012070042303-332	TRNSP 8/20/17	111.82 0	12/20/17	APA-20
22943	MORENO, RAMIRO	MORENO J-18	N	146280	1025207020000-493	JERRIK@ REG18SNP	250.00 0	12/20/17	APA-20
23721	LEO MORGAN	TH BBSK 12/1	M	146335	1015204160000-319	TH 7TH BBSK 12/1/17	60.00 0	12/20/17	APA-41
4643	SHANE MORGAN	TR WRSL10/26	M	145351	1015204260000-319	TR 6-8 WRSL 10/26/17	55.00 0	11/01/17	APX-70
4643	SHANE MORGAN	TR WRSL 11/6	M	145796	1015204260000-319	TR 6-8 WRESTLE 11/6	55.00 0	11/21/17	APA-41
4643	SHANE MORGAN	TR WRSL 11/7	M	145796	1015204260000-319	TR 6-8 WRESTLE 11/7	55.00 0	11/21/17	APA-41
4643	SHANE MORGAN	TR WRSL 11/9	M	145796	1015204260000-319	R 6-8 WRSL 11/9/17	55.00 0	11/21/17	APA-41
4643	SHANE MORGAN	PL WRSL11/20	M	145872	1015204460000-319	PL 6-8 WRSL 11/20/17	55.00 0	11/29/17	APA-52
4643	SHANE MORGAN	TH WRSL11/18	M	145872	1015204160000-319	TH 6-8 WRSL 11/18/17	175.00 0	11/29/17	APA-52
4643	SHANE MORGAN	TR WRSL11/14	M	145872	1015104260000-319	TR WRSL 11/14&16/17	110.00 0	11/29/17	APA-52
4643	SHANE MORGAN	OH WRSL11/30	M	146086	1015206121000-319	OHS V/WRSL 11/30/17	107.00 0	12/11/17	APX-40
4643	SHANE MORGAN	OH WRSL 12/7	M	146249	1015206121000-319	OHS V/LL WRSL 12/7/17	107.00 0	12/14/17	APA-52
4643	SHANE MORGAN	PL-WRSL11/28	M	146336	1015204460000-319	PL 6-8 WRSL 11/28/17	55.00 0	12/20/17	APA-41
19954	MORRIS COMMUNITY HIGH	OE GBWL 1/13	N	145484	1015106221000-640	OEH G-BOWL 1/13/18	225.00 0	11/13/17	APX-77
19954	MORRIS COMMUNITY HIGH	OH GBWL 1/13	N	145450	1015106121000-640	OHS G-BOWL 1/13/18	225.00 0	11/13/17	APX-20
28946	MORRIS TRAILER SALES	PCSAN ROMAN	N	14259	1011306160220-419	Band Trailer	3454.00 0	09/25/17	APA1001
22138	BOB MORROW	OE GBSK 12/9	M	146337	1015106221000-319	OEH V/G-BSK 12/9/17	65.00 0	12/20/17	APA-42
22138	BOB MORROW	OH HOOPS	M	146337	1011306161205-319	OHS BSK/ASSIG 11/17	175.00 0	12/20/17	APA-42
31729	MORTON GROVE IL	PCREIDY	N	14310	4025507153000-640	red light violation bu	104.00 0	11/17/17	APA1001
22026	ROBERT MOSER	TR BBSK11/16	M	145873	1015204260000-319	TR 8TH BBSK 11/16/17	60.00 0	11/29/17	APA-52
25444	KATE E. MOSHER	REIM-11/20	N	146173	1022130042323-314	ASHA MBRSHPN RNWL	225.00 0	12/11/17	APX-81
20901	MOUSER ELECTRONICS INC	PCARRAMBIDE	N	14285	1015706225626-323	BNC connectors for vide	21.71 0	10/25/17	APA1001
31731	MR FIX IT APPLIANCE	PCNEMETZ	N	14310	1011204360604-410	Repair sewing machine f	35.00 0	11/17/17	APA1001

20265	KRISTA MUELL	OE GVB 10/17	M	145352	1015106221000-319	OEH S/V G-VB 10/17/17	89.00 0	11/01/17	APX-70
26321	BREDA A. MURPHY	MLG 9/17	N	145548	1011306031000-332	MLG 9/17	44.94 0	11/13/17	APX-801
26321	BREDA A. MURPHY	MLG-10/17	N	146174	1011306031000-332	MLG OE/OH 10/31	55.64 0	12/11/17	APX-80
26240	MURPHY JUNIOR HIGH SCH	PL G-VB 9/22	N	144984	1015104460000-640	PL G-VB 9/22&23/17	100.00 0	10/10/17	APX-73
26240	MURPHY JUNIOR HIGH SCH	TR G-VB 9/22	N	144984	1015104260000-640	TR 8TH G-VB 9/22&23	100.00 0	10/10/17	APX-73
30625	DONALD D MURRAY	OH FB#1	M	145306	1011306161205-319	OHS FB ROUND#1 10/28	72.00 0	10/25/17	APA-52
6020	MUSIC IN MOTION	PCMILLER	N	14285	1011101460616-410	music supplies (Scobbie	106.70 0	10/25/17	APA1001
21335	MUSIC THEATRE INTERNAT	PCBATTAGLIA	N	14259	1011204260220-419	Drama Supplies	835.00 0	09/25/17	APA1001
21335	MUSIC THEATRE INTERNAT	PCSCHREMP	N	14259	1011306260220-419	Spelling Bee Resource	300.00 0	09/25/17	APA1001
21335	MUSIC THEATRE INTERNAT	PCSHRUM	N	14310	1011204560220-419	Drama	-881.58 0	11/17/17	APA1001
21335	MUSIC THEATRE INTERNAT	PCSHRUM	N	14310	1011204560220-419	Drama	881.58 0	11/17/17	APA1001
21335	MUSIC THEATRE INTERNAT	PCSHRUM	N	14310	1011204560220-419	Drama	685.00 0	11/17/17	APA1001
19885	MUSICIAN'S FRIEND	PCSAN ROMAN	N	14259	1011306160220-419	Audio Equipment	39.99 0	09/25/17	APA1001
17172	MUTUAL GROUND INC	PCADORIAN	N	14310	1011101560220-419	Activity Acct. Reimburs	102.50 0	11/17/17	APA1001
31715	MY LUCAS OIL	PCRONKOVITZ	N	14310	2025400052000-410	W/O - 121972 - All blds	97.40 0	11/17/17	APA1001
31555	MY WHITEBOARDS.COM	PCBROSTOWITZ	N	14259	1011101960000-410	Whiteboards for student	188.68 0	09/25/17	APA1001
31555	MY WHITEBOARDS.COM	PCSHRUM	N	14259	1011204560000-410	Math whiteboard	328.95 0	09/25/17	APA1001
20283	NANCY MYER	OE GSWM10/17	M	145353	1015106221000-319	OEH V/JV GSWM 10/17	92.00 0	11/01/17	APX-70
20283	NANCY MYER	OE BSWM 12/5	M	146338	1015206221000-319	OEH V/JV BSWM 12/5/17	92.00 0	12/20/17	APA-42
31290	MYON LLC	MY1635	N	145654	1012500044450-319	180028AW MYON SBSCRPT	5560.00 0	11/13/17	APX-74
31627	N2Y LLC	PCMASON	N	14285	1011101760000-410	Subscription	79.00 0	10/25/17	APA1001
31627	N2Y LLC	S381257	N	145655	1012020042323-310	UNIQ LRNG SYST&NEWS	19620.00 0	11/13/17	APX-74
26607	NAMECHEAP.COM	PCKIGER	N	14285	1026600055000-320	Domain Name	26.85 0	10/25/17	APA1001
19146	NAPA AUTO PARTS	4490-786801	N	144985	4025507153000-417	TRN MISC RPR PRTS	300.40 0	10/10/17	APX-72
19146	NAPA AUTO PARTS	776286	N	144985	4025507153000-417	CREDIT BELT KIT	-147.61 0	10/10/17	APX-73
19146	NAPA AUTO PARTS	783560	N	144985	4025507153000-417	TRN MISC FILTERS	562.77 0	10/10/17	APX-72
19146	NAPA AUTO PARTS	CK#144701	N	144985	4025507153000-417	INV776286 S/B CREDIT	-147.61 0	10/10/17	APX-73
19146	NAPA AUTO PARTS	4490-788782	N	145656	4025507153000-417	HEATER FITNG/TAX EXMT	23.40 0	11/13/17	APX-71
19146	NAPA AUTO PARTS	4490-788890	N	145656	4025507153000-417	HALOGEN CAPSULE	77.52 0	11/13/17	APX-71
19146	NAPA AUTO PARTS	4490-788902	N	145656	4025507153000-417	AIR BAG SNSR/TX EXMPT	145.99 0	11/13/17	APX-71
19146	NAPA AUTO PARTS	4490-790551	N	145975	4025507153000-417	OIL FILTERS	459.63 0	12/11/17	APX-77
19146	NAPA AUTO PARTS	4490-790848	N	145975	4025507153000-417	HALOGEN LAMP	31.47 0	12/11/17	APX-77
19146	NAPA AUTO PARTS	4490-792493	N	145975	4025507153000-417	HALOGEN LAMP	20.98 0	12/11/17	APX-77
19146	NAPA AUTO PARTS	4490-793637	N	145975	4025507153000-417	WNGSHLD RPR KIT	25.98 0	12/11/17	APX-77
19259	NAPA AUTO PARTS	PCFRIEDLAND	N	14259	1011306260610-411	Split - Student Fee sho	1589.25 0	09/25/17	APA1001
19259	NAPA AUTO PARTS	PCFRIEDLAND	N	14259	1011306260220-419	Split - Customer Parts	2500.00 0	09/25/17	APA1001
19259	NAPA AUTO PARTS	PCWINDERS	N	14259	2025407252509-410	Battery return for MNT	-18.00 0	09/25/17	APA1001
19259	NAPA AUTO PARTS	PCWINDERS	N	14259	2025407252509-410	Battery for MNT van	137.13 0	09/25/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14285	2025400052502-410	JD345-wo121430-spark pl	9.24 0	10/25/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14285	2025400052502-410	OHS-wo121245-carb clean	31.98 0	10/25/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14285	2025407252509-410	Trk 106-gas additive h	53.94 0	10/25/17	APA1001
19259	NAPA AUTO PARTS	PCQUEEN	N	14285	2025400052502-410	Grounds-wo120187-U-Bolt	5.96 0	10/25/17	APA1001
19259	NAPA AUTO PARTS	PCVATH	N	14285	1011306160610-411	Replacement Part - Cran	63.38 0	10/25/17	APA1001
19259	NAPA AUTO PARTS	PCACOSTA	N	14310	2025400052000-410	Southbury HVAC Pullers	14.57 0	11/17/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14310	2025407252509-410	Trk #104-wo121709-trail	8.97 0	11/17/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14310	2025407252509-410	Trk #104-electronic cle	17.38 0	11/17/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14310	2025400052502-410	Grounds-air hose adapte	1.28 0	11/17/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14310	2025400052502-410	OEH RTV 1100C-wo121707-	13.99 0	11/17/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14310	2025407252509-410	MNT-shop gloves	11.99 0	11/17/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14310	2025407252509-410	MNT- air hose coupler	4.39 0	11/17/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14310	2025407252509-410	Trk #107-wo121680-radia	15.94 0	11/17/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14310	2025407252509-410	Trk #117-wo121679-hose	16.30 0	11/17/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14310	2025407252509-410	Trk #108-wo121677-fuel	20.81 0	11/17/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14310	2025407252509-410	Trk #105-vent visor	48.99 0	11/17/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14310	2025407252509-410	rubber window blade	2.29 0	11/17/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14310	2025407252509-410	wo122298-car wash spar	75.74 0	11/17/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14310	2025407252509-410	Trk #124-wo122300-quik	8.49 0	11/17/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14310	2025400052502-410	wo122303-tractor lights	12.58 0	11/17/17	APA1001

19259	NAPA AUTO PARTS	PCBAILEY	N	14310	2025407252509-410	OEI-van #112-wo122225-b	138.57 0	11/17/17	APA1001
19259	NAPA AUTO PARTS	PCCLEVER	N	14310	2025400052000-410	Grand park WO 121054 HV	6.68 0	11/17/17	APA1001
19259	NAPA AUTO PARTS	PLUUTTRELL	N	14310	2025400052000-410	HC-garage door powerate	10.72 0	11/17/17	APA1001
19259	NAPA AUTO PARTS	PCVATH	N	14310	1014900041413-700	CTEI Grant (VATH) - Thi	-80.00 0	11/17/17	APA1001
19259	NAPA AUTO PARTS	PCVATH	N	14310	1014900041413-700	CTEI Grant (VATH) - NAP	579.99 0	11/17/17	APA1001
19259	NAPA AUTO PARTS	PCACOSTA	N	14336	2025400052000-410	Plank HVAC PM Supplies	11.94 0	12/15/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14336	2025400052502-410	JD345-oil filters	24.12 0	12/15/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14336	2025400052502-410	New Holland Tractor-bul	202.48 0	12/15/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14336	2025400052502-410	Grasshopper lights	14.98 0	12/15/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14336	2025400052502-410	Trk 108 salt spreader i	15.25 0	12/15/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14336	2025407252509-410	MNT shop-sockets	67.96 0	12/15/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14336	2025400052502-410	Kubota F3680-light repa	40.68 0	12/15/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14336	2025400052502-410	Trk 107-plow lights	106.96 0	12/15/17	APA1001
19259	NAPA AUTO PARTS	PCBAILEY	N	14336	2025407252509-410	MNT shop-grease fitting	3.13 0	12/15/17	APA1001
19259	NAPA AUTO PARTS	PCFRIEDLAND	N	14336	1011306260220-419	Customer Parts	6658.58 0	12/15/17	APA1001
19259	NAPA AUTO PARTS	PCVATH	N	14336	1011306160610-411	Starter Motor and Batte	364.16 0	12/15/17	APA1001
6047	NAPERVILLE CENTRAL HIG	OE GBSK11/17	N	145485	1015106221000-640	OEI G-BSK 11/17/17	425.00 0	11/13/17	APX-77
6047	NAPERVILLE CENTRAL HIG	OH WRSL 1/6	N	145451	1015206121000-640	OHS JVII WRSL 1/6/18	185.00 0	11/13/17	APX-20
20213	NAPERVILLE NORTH HIGH	OE BSWM12/29	N	145486	1015206221000-640	OEI BSWM 12/29/17	100.00 0	11/13/17	APX-77
20213	NAPERVILLE NORTH HIGH	OH BBSK12/27	N	145452	1015206121000-640	OHS F/B-BSK 12/27/17	175.00 0	11/13/17	APX-20
5165	NAPERVILLE PSYCHIATRIC	308-741	N	144986	1011000032316-319	LS TUTOR 8/24/17	45.00 0	10/10/17	APX-73
5165	NAPERVILLE PSYCHIATRIC	308-742	N	144986	1011000032316-319	JD TUTOR 8/22-24/17	227.50 0	10/10/17	APX-73
5165	NAPERVILLE PSYCHIATRIC	308-743	N	144986	1011000032316-319	JR TUTOR 8/23-31/17	318.50 0	10/10/17	APX-73
5165	NAPERVILLE PSYCHIATRIC	308-744	N	144986	1011000032316-319	CH TUTOR 8/28-30/17	136.50 0	10/10/17	APX-73
5165	NAPERVILLE PSYCHIATRIC	308-745	N	144986	1012000042303-319	TB TUTOR 8/31/17	91.00 0	10/10/17	APX-78
5165	NAPERVILLE PSYCHIATRIC	308-746	N	144986	1011000032316-319	ES TUTOR 8/23-31/17	273.00 0	10/10/17	APX-73
5165	NAPERVILLE PSYCHIATRIC	308-747	N	144986	1011000032316-319	BJ TUTOR 8/21-31/17	182.00 0	10/10/17	APX-72
5165	NAPERVILLE PSYCHIATRIC	308-748	N	144986	1011000032316-319	AZ TUTOR 8/30-31/17	91.00 0	10/10/17	APX-73
5165	NAPERVILLE PSYCHIATRIC	308-749	N	145657	1011000032316-319	JK TUTOR 9/12-26/17	409.50 0	11/13/17	APX-75
5165	NAPERVILLE PSYCHIATRIC	308-750	N	145657	1011000032316-319	DP TUTOR 9/12-15/17	273.00 0	11/13/17	APX-75
5165	NAPERVILLE PSYCHIATRIC	308-752	N	145657	1012000042303-319	AK TUTOR 9/1-29/17	182.00 0	11/13/17	APX-76
5165	NAPERVILLE PSYCHIATRIC	308-753	N	145657	1012000042303-319	TB TUTOR 9/1-21/17	409.50 0	11/13/17	APX-76
5165	NAPERVILLE PSYCHIATRIC	308-754	N	145657	1011000032316-319	HS TUTOR 9/6-8/17	227.50 0	11/13/17	APX-75
5165	NAPERVILLE PSYCHIATRIC	308-755	N	145657	1011000032316-319	JD TUTOR 9/1-22/17	409.50 0	11/13/17	APX-75
5165	NAPERVILLE PSYCHIATRIC	308-756	N	145657	1011000032316-319	AZ TUTOR 9/1-14/17	318.50 0	11/13/17	APX-75
5165	NAPERVILLE PSYCHIATRIC	308-758	N	145657	1011000032316-319	BL TUTOR 9/1-8/17	91.00 0	11/13/17	APX-75
5165	NAPERVILLE PSYCHIATRIC	308-759	N	145657	1011000032316-319	JM TUTOR 9/18-29/17	455.00 0	11/13/17	APX-75
5165	NAPERVILLE PSYCHIATRIC	308-760	N	145657	1011000032316-319	ES TUTOR 9/1-29/17	819.00 0	11/13/17	APX-75
5165	NAPERVILLE PSYCHIATRIC	308-762	N	145657	1011000032316-319	JA TUTOR 9/25-29/17	408.60 0	11/13/17	APX-75
5165	NAPERVILLE PSYCHIATRIC	308-763	N	145657	1011000032316-319	EF TUTOR 9/28-29/17	91.00 0	11/13/17	APX-75
5165	NAPERVILLE PSYCHIATRIC	308-764	N	145657	1012000042303-319	JM TUTOR 9/26-29/17	182.00 0	11/13/17	APX-76
5165	NAPERVILLE PSYCHIATRIC	308-765	N	145657	1011000032316-319	EC TUTOR 9/21-29/17	273.00 0	11/13/17	APX-75
5165	NAPERVILLE PSYCHIATRIC	308-766	N	145657	1011000032316-319	AH TUTOR 9/15-29/17	273.00 0	11/13/17	APX-75
5165	NAPERVILLE PSYCHIATRIC	308-767	N	145657	1012000042303-319	ML TUTOR 9/21-29/17	182.00 0	11/13/17	APX-76
5165	NAPERVILLE PSYCHIATRIC	308-768	N	145657	1011000032316-319	BF TUTOR 9/26-29/17	182.00 0	11/13/17	APX-75
5165	NAPERVILLE PSYCHIATRIC	308-769	N	145657	1011000032316-319	AR TUTOR 9/22-29/17	182.00 0	11/13/17	APX-75
5165	NAPERVILLE PSYCHIATRIC	308-771	N	145657	1011000032316-319	KK TUTOR 9/21-29/17	227.50 0	11/13/17	APX-75
6050	NASCO	606489	N	144987	1011306260603-411	PO 180005 ART SPL	747.19 180005	10/10/17	APX-73
6050	NASCO	623334	N	144987	1011306260603-411	PO180012 ART SPL	468.51 180012	10/10/17	APX-73
6050	NASCO	644233	N	145658	1011306260603-411	PO 180005 ART SPL	17.64 180005	11/13/17	APX-74
30228	NASCO FORT ATKINSON	PCCLEMENTS	N	14259	1011204141418-410	Science Supplies	29.71 0	09/25/17	APA1001
30228	NASCO FORT ATKINSON	PCCLEMENTS	N	14259	1011204141418-410	Science Supplies	228.49 0	09/25/17	APA1001
30228	NASCO FORT ATKINSON	PCNEMETZ	N	14259	1011204360604-410	FCS Supplies	113.88 0	09/25/17	APA1001
30228	NASCO FORT ATKINSON	PCDWYER	N	14285	1014900041412-410	Perkins Grant (DWYER) e	34.48 0	10/25/17	APA1001
30228	NASCO FORT ATKINSON	PCDWYER	N	14285	1014900041412-410	Perkins Grant (DWYER) E	1413.76 0	10/25/17	APA1001
30228	NASCO FORT ATKINSON	PCHEINRICH	N	14285	1011101360615-410	Art Supplies	77.95 0	10/25/17	APA1001
30228	NASCO FORT ATKINSON	PCHEINRICH	N	14285	1011101360615-410	Art Supplies	702.42 0	10/25/17	APA1001
30228	NASCO FORT ATKINSON	PCROBERTS	N	14285	1011306260607-411	Forensics Supplies	1005.55 0	10/25/17	APA1001

30228	NASCO FORT ATKINSON	PCDWYER	N	14310	1014900041412-410	Perkins Grant(DWYER) Eq	188.52 0	11/17/17	APA1001
30228	NASCO FORT ATKINSON	PCROBERTS	N	14310	1011306260607-411	Lab Supplies	291.10 0	11/17/17	APA1001
30228	NASCO FORT ATKINSON	PCHEINRICH	N	14336	1011101360615-410	Art supplies	181.84 0	12/15/17	APA1001
30228	NASCO FORT ATKINSON	PCHEINRICH	N	14336	1011101360615-410	Art supplies	121.97 0	12/15/17	APA1001
30228	NASCO FORT ATKINSON	PCOKOREN	N	14336	1011306160604-410	Resource for culinary c	71.96 0	12/15/17	APA1001
30228	NASCO FORT ATKINSON	PCSMITH	N	14336	1011101160220-419	reimburse - intramurals	448.91 0	12/15/17	APA1001
3616	NASSP	PCSHRUM	N	14259	1011204560620-312	Admin registration NASS	250.00 0	09/25/17	APA1001
3616	NASSP	PCSHRUM	N	14259	1011204560620-312	Admin regis NASSP	250.00 0	09/25/17	APA1001
3616	NASSP	PCCALVEY	N	14336	1011306260220-419	NHS membership fee	385.00 0	12/15/17	APA1001
28102	NATA ONLINE	PCHOWARD	N	14310	1015106121000-640	Safe Sport Schools Fee	100.00 0	11/17/17	APA1001
26711	NATIONAL COUNCIL SOCIA	PCPOLK	N	14285	1011306160220-419	2007 Activity act/Natl	150.00 0	10/25/17	APA1001
24619	NATIONAL COUNCIL TEACH	PCMILLER	N	14259	1011101460000-440	Teacher PD reference bo	66.36 0	09/25/17	APA1001
24619	NATIONAL COUNCIL TEACH	PCWIADUCH	N	14285	1022120044450-312	Membership for Title I	96.00 0	10/25/17	APA1001
25055	NATIONAL ENGLISH HONOR	PCPOLK	N	14285	1011306160220-419	2002 activity act/ Nat	65.00 0	10/25/17	APA1001
25055	NATIONAL ENGLISH HONOR	PCPOLK	N	14285	1011306160220-419	#2002 Activity/Natl Eng	390.00 0	10/25/17	APA1001
6098	NATIONAL LOUIS UNIVERS	104702867	N	144988	1022120044450-332	CNF 1/18-19/18	475.00 0	10/10/17	APX-73
20834	NATIONAL PEN COMPANY	PCMANNA	N	14259	1011102160000-410	Gift for Staff - Start	219.44 0	09/25/17	APA1001
20834	NATIONAL PEN COMPANY	PCMCCARTHY	N	14285	1011306160220-419	Hort Club pens - check	295.90 0	10/25/17	APA1001
6093	NATIONAL SCHOOL FORMS	PCMASON	N	14259	1011101760000-410	Bus tags	156.49 0	09/25/17	APA1001
28508	NATL ART EDU ASSOC	PCSTANICH	N	14259	1011306260603-410	NAEA renewal	85.00 0	09/25/17	APA1001
29504	NATL SCHOLASTIC PRESS	PCCALVEY	N	14310	1011306260220-419	JEA/NSPA Convention reg	1350.00 0	11/17/17	APA1001
29504	NATL SCHOLASTIC PRESS	PCHOWERTON	N	14310	1011306160605-410	Payment for JEA convent	180.00 0	11/17/17	APA1001
29504	NATL SCHOLASTIC PRESS	PCPOLK	N	14310	1011306160220-419	2204 activity act/ conv	1530.00 0	11/17/17	APA1001
27345	AARON M. NATONSKI	MLG 5-7/29	N	146175	1015706220630-332	MLG 5/20-7/29/17 MEET	793.40 0	12/11/17	APX-83
828	NAUGHTON MICHAEL R.		N	140759	97-9468	DED:1064 GARNISH	476.91 0	09/29/17	PAYH06P
828	NAUGHTON MICHAEL R.		N	140795	97-9468	DED:1064 GARNISH	476.91 0	10/13/17	PAYH07P
828	NAUGHTON MICHAEL R.		N	140834	97-9468	DED:1064 GARNISH	476.91 0	10/30/17	PAYH08P
828	NAUGHTON MICHAEL R.		N	140872	97-9468	DED:1064 GARNISH	370.28 0	11/15/17	PAYH09P
828	NAUGHTON MICHAEL R.		N	140903	97-9468	DED:1064 GARNISH	201.34 0	11/30/17	PAYH10P
828	NAUGHTON MICHAEL R.		N	140903	97-9468	DED:1064 GARNISH	8.98 0	11/30/17	PAYH12P
828	NAUGHTON MICHAEL R.		N	140944	97-9468	DED:1064 GARNISH	201.34 0	12/15/17	PAYH16P
828	NAUGHTON MICHAEL R.		N	140982	97-9468	DED:1064 GARNISH	201.34 0	12/29/17	PAYH19P
31833	NCA CAMPS AND EVENTS	PCBATTAGLIA	N	14336	1011204260220-419	Cheer Camp - Stunting c	525.00 0	12/15/17	APA1001
24176	NCO FINANCIAL SYSTEM I		N	140760	97-9468	DED:1042 GARNISH	104.70 0	09/29/17	PAYH06P
24176	NCO FINANCIAL SYSTEM I		N	140796	97-9468	DED:1042 GARNISH	104.70 0	10/13/17	PAYH07P
24176	NCO FINANCIAL SYSTEM I		N	140835	97-9468	DED:1042 GARNISH	104.70 0	10/30/17	PAYH08P
24176	NCO FINANCIAL SYSTEM I		N	140873	97-9468	DED:1042 GARNISH	104.70 0	11/15/17	PAYH09P
24176	NCO FINANCIAL SYSTEM I		N	140904	97-9468	DED:1042 GARNISH	104.70 0	11/30/17	PAYH10P
24176	NCO FINANCIAL SYSTEM I		N	140945	97-9468	DED:1042 GARNISH	104.70 0	12/15/17	PAYH16P
24176	NCO FINANCIAL SYSTEM I		N	140983	97-9468	DED:1042 GARNISH	84.67 0	12/29/17	PAYH19P
2027	NCS PEARSON INC	11312671	N	V51983	1021500042303-410	GFTA/CELF/PLS-5 SCR	16823.04 0	10/10/17	APX-78
2027	NCS PEARSON INC	11312681	N	V51983	1021400042303-410	KTEA FORMS/BASC FORMS	5284.81 0	10/10/17	APX-78
2027	NCS PEARSON INC	11310409	N	V52029	1021400042303-410	SCORE/REPORT FORMS	4070.00 0	11/28/17	APV-51
31794	NCTM REG 3	PCWIADUCH	N	14336	1022120044450-332	Registration for 5 staf	1575.00 0	12/15/17	APA1001
31689	JENNIFER C. NEAL	REIM-10/13	N	145549	1011259260209-410	SPL EVENT	45.66 0	11/13/17	APX-801
3425	NEFF COMPANY	002592802	N	145659	1015206221000-410	OEH ATH SEASON PTCHS	316.10 0	11/13/17	APX-74
3425	NEFF COMPANY	002592802	N	145659	1015106221000-410	OEH ATH SEASON PTCHS	316.11 0	11/13/17	APX-74
3425	NEFF COMPANY	002594452	N	145659	1015206221000-410	OE ATH STATE PTCHS	154.32 0	11/13/17	APX-74
3425	NEFF COMPANY	002602763	N	145976	1015206121000-412	OE B SOC/GOLF AWRDS	273.66 0	12/11/17	APX-73
27543	MARK NELSON	OH JAZZ10/17	M	145797	1011306161205-319	OHS JAZZ COACH 10/17	50.00 0	11/21/17	APA-40
27543	MARK NELSON	OH JAZZ11/17	M	146339	1011306161205-319	OHS JAZZ 11/17	200.00 0	12/20/17	APA-42
31817	NELSON MULTI MEDIA	PCDOERR	N	14336	1011306160220-419	2061 Activity Acct Craf	140.00 0	12/15/17	APA1001
31781	ROY A. NERAD	MLG-12/11	N	146176	4025507153000-332	MLG XG 11/20-27/17	22.47 0	12/11/17	APX-82
30074	NETBRANDS MEDIA CORP	PCFAIRLESS	N	14285	1022226260000-410	Lanyards - reading prog	139.32 0	10/25/17	APA1001
30074	NETBRANDS MEDIA CORP	PCCLEMENTS	N	14336	1011204160620-410	Student Lanyards	948.55 0	12/15/17	APA1001
30074	NETBRANDS MEDIA CORP	PCTAYLOR	N	14336	1011102460220-419	Student Council Purchas	908.35 0	12/15/17	APA1001
27232	NETFLIX	PCROBERTS	N	14259	1011306260607-410	Movie content for depar	9.99 0	09/25/17	APA1001
27232	NETFLIX	PCROBERTS	N	14285	1011306260607-410	Movies for Department	9.99 0	10/25/17	APA1001

27232	NETFLIX	PCROBERTS	N	14310	1011306260607-410	Movies for Classroom	9.99 0	11/17/17	APA1001
27232	NETFLIX	PCROBERTS	N	14336	1011306260607-410	Videos for classes	9.99 0	12/15/17	APA1001
30016	NETWORK FOR GOOD	PCWIADUCH	N	14285	10263370111101-319	2017 Annual Equality Ga	824.00 0	10/25/17	APA1001
457	NEUCO INC.	PCCLEVER	N	14259	2025400052000-410	Longbeach WO 118691 HVA	2814.88 0	09/25/17	APA1001
457	NEUCO INC.	PCDEROSE	N	14259	2025400052000-410	OEHs - HVAC Compressor	9346.73 0	09/25/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14259	2025406220630-410	LCD display for Lochinv	281.69 0	09/25/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14259	2025400052000-410	graphite packing for st	44.40 0	09/25/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14259	2025400052000-410	A/C parts for new compr	883.18 0	09/25/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14259	2025400052000-410	Blower assembly motor	445.92 0	09/25/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14259	2025400052000-410	Refrigeration fittings	58.35 0	09/25/17	APA1001
457	NEUCO INC.	PCSCHOENSEE	N	14259	2025400052000-410	PL-wo120182-silicon sen	273.48 0	09/25/17	APA1001
457	NEUCO INC.	PCDEROSE	N	14285	2025400052000-410	MNTC - Core exchange fo	-410.70 0	10/25/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14285	2025400052000-410	feed water pump for boi	2239.00 0	10/25/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14285	2025400052000-410	return fan motor for AH	518.10 0	10/25/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14285	2025400052000-410	Safety valve for domest	1682.01 0	10/25/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14285	2025400052000-410	Safety valves for heat	1038.74 0	10/25/17	APA1001
457	NEUCO INC.	PCCLEVER	N	14310	2025400052000-410	Churchill WO 122141 HVA	1733.76 0	11/17/17	APA1001
457	NEUCO INC.	PCCLEVER	N	14310	2025400052000-410	Longbeach WO 118691 HVA	90.00 0	11/17/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14310	2025400052000-410	mesh filters for boiler	587.72 0	11/17/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14310	2025400052000-410	Dodge bearings for AHU'	594.32 0	11/17/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14310	2025400052000-410	blower fan for boiler 1	1003.32 0	11/17/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14310	2025400052000-410	2 new safety valves for	1060.00 0	11/17/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14310	2025400052000-410	motor contactor and ove	120.80 0	11/17/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14310	2025400052000-410	parts to repair pool DX	570.65 0	11/17/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14310	2025400052000-410	exhaust fan for Annex b	510.00 0	11/17/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14310	2025400052000-410	freq. drive for cooling	3512.30 0	11/17/17	APA1001
457	NEUCO INC.	PCACOSTA	N	14336	2025400052000-410	GP-wo121701-HVAC rib re	94.71 0	12/15/17	APA1001
457	NEUCO INC.	PCCLEVER	N	14336	2025400052000-410	Prairie point WO 122657	505.00 0	12/15/17	APA1001
457	NEUCO INC.	PCCLEVER	N	14336	2025400052000-410	Southbury WO 122836 HVA	900.87 0	12/15/17	APA1001
457	NEUCO INC.	PCCLEVER	N	14336	2025400052000-410	Southbury WO 122836 HVA	140.98 0	12/15/17	APA1001
457	NEUCO INC.	PCCLEVER	N	14336	2025400052000-410	Prairie point WO 122429	17.50 0	12/15/17	APA1001
457	NEUCO INC.	PCCLEVER	N	14336	2025400052000-410	Prairie point WO 122429	354.50 0	12/15/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14336	2025400052000-410	fan powered box motor	183.12 0	12/15/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14336	2025400052000-410	Bell & Gossett circulat	546.00 0	12/15/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14336	2025400052000-410	relief valve for Lochin	266.61 0	12/15/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14336	2025400052000-410	Fan powered box motor	183.12 0	12/15/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14336	2025400052000-410	Belimo actuator motor f	494.00 0	12/15/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14336	2025400052000-410	Repair parts Viessmann	742.74 0	12/15/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14336	2025400052000-410	LON cable to repair BAS	378.00 0	12/15/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14336	2025400052000-410	Exhaust fan for pool ch	510.00 0	12/15/17	APA1001
457	NEUCO INC.	PCMIKALAJUNA	N	14336	2025400052000-410	2 - 3/4 hp fan power bo	576.84 0	12/15/17	APA1001
22943	NEUMANN, RYAN AND RACH	SD308-11/14	N	145798	6025300070000-400	GARAGE OPENER	65.15 0	11/21/17	1570402-400 APA-40
30759	NEVERWARE.COM	PCKIGER	N	14285	1026600055000-320	License Renewal	375.00 0	10/25/17	APA1001
28261	NEW CONNECTIONS ACADEM	9912	N	145660	1019120042303-670	EW TUITION 9/17	5844.60 0	11/13/17	APX-75
28261	NEW CONNECTIONS ACADEM	9988	N	145977	1019120042303-670	EW TUITION 10/17	6136.83 0	12/11/17	APX-73
30121	JAMES NEWBY	OH BSOC 9/11	M	144833	1015206121000-319	OHS F/B-SOCR 9/11/17	59.00 0	09/26/17	APA-53
30121	JAMES NEWBY	OH BSOC 9/18	M	144833	1015206121000-319	OHS JV/B-SOCR 9/18/17	53.00 0	09/26/17	APA-53
30121	JAMES NEWBY	OE BSOC 10/5	M	145268	1015206221000-319	OEH V/B-SOC 10/5/17	64.00 0	10/18/17	APA-52
24737	NEWEGG	PCMUNDSSINGER	N	14285	1022226160000-495	replacement seating for	228.12 0	10/25/17	APA1001
24737	NEWEGG	PCREIDY	N	14285	4025507153000-495	battery jump starter pa	789.10 0	10/25/17	APA1001
29069	NEWMARK CORPORATION	PCMIKALAJUNA	N	14285	2025400052000-410	Drain covers for linear	145.00 0	10/25/17	APA1001
20348	DANIEL NEWTON	OE G-VB 9/19	M	144895	1015106221000-319	OEH S/V G-VB 9/19/17	89.00 0	09/28/17	APA-51
20348	DANIEL NEWTON	OH G-VB 10/5	M	145203	1015106121000-319	OHS F/BA G-VB 10/5/17	88.00 0	10/12/17	APA-52
20348	DANIEL NEWTON	OE BBSK 12/1	M	146340	1015206221000-319	OEH S/B-BSK 12/1/17	52.00 0	12/20/17	APA-41
29585	NFHSNETWORK.COM	PCHOWARD	N	14259	1011306160220-419	NFHS Subscription for t	50.00 0	09/25/17	APA1001
30406	ALEXANDRA N NICKEL	OHS 5-10/17	M	145204	1011306160636-319	COLOR GUARD COACH	1800.00 0	10/12/17	APA-52
6329	NICOR GAS	00718403561	N	144835	2025401952504-465	WC NICOR GAS 8/17	205.01 0	09/26/17	APA-NICR
6329	NICOR GAS	01485900003	N	144835	2025407052504-465	DAC NICOR GAS 8/17	145.18 0	09/26/17	APA-NICR

6329	NICOR GAS	0306259765	N	144835	2025402452504-465	HC NICOR GAS 8/17	294.16 0	09/26/17	APA-NICR
6329	NICOR GAS	07614395296	N	144835	2025404552504-465	MU NICOR GAS 8/17	337.94 0	09/26/17	APA-NICR
6329	NICOR GAS	07732928838	N	144835	2025402052504-465	CH NICOR GAS 8/17	199.55 0	09/26/17	APA-NICR
6329	NICOR GAS	14218010008	N	144835	2025401152504-465	BH NICOR GAS 8/17	211.75 0	09/26/17	APA-NICR
6329	NICOR GAS	22954037556	N	144835	2025402252504-465	GP NICOR GAS 8/17	229.71 0	09/26/17	APA-NICR
6329	NICOR GAS	27275010000	N	144835	2025401652504-465	TW NICOR GAS 8/17	222.44 0	09/26/17	APA-NICR
6329	NICOR GAS	28749253762	N	144835	2025401752504-465	HM NICOR GAS 8/17	265.76 0	09/26/17	APA-NICR
6329	NICOR GAS	33120115929	N	144835	2025401852504-465	LC NICOR GAS 8/17	344.06 0	09/26/17	APA-NICR
6329	NICOR GAS	34941203472	N	144835	2025407252504-465	MNT#A NICOR GAS 8/17	105.26 0	09/26/17	APA-NICR
6329	NICOR GAS	37118010000	N	144835	2025401352504-465	LB NICOR GAS 8/17	306.66 0	09/26/17	APA-NICR
6329	NICOR GAS	37275010009	N	144835	2025401552504-465	FC NICOR GAS 8/17	254.52 0	09/26/17	APA-NICR
6329	NICOR GAS	4119105577	N	144835	2025404252504-465	TR NICOR GAS 8/17	417.43 0	09/26/17	APA-NICR
6329	NICOR GAS	51928080871	N	144835	2025409252504-465	BR NICOR GAS 8/17	252.92 0	09/26/17	APA-NICR
6329	NICOR GAS	53855688494	N	144835	2025406252504-465	OE NICOR GAS 8/17	2687.15 0	09/26/17	APA-NICR
6329	NICOR GAS	64502045921	N	144835	2025402352504-465	SB NICOR GAS 8/17	202.65 0	09/26/17	APA-NICR
6329	NICOR GAS	69929010002	N	144835	2025406152504-465	OH NICOR GAS 8/17	575.24 0	09/26/17	APA-NICR
6329	NICOR GAS	77150110003	N	144835	2025407352504-465	O3C NICOR GAS 8/17	1251.05 0	09/26/17	APA-NICR
6329	NICOR GAS	82195583636	N	144835	2025404452504-465	PL NICOR GAS 8/17	362.26 0	09/26/17	APA-NICR
6329	NICOR GAS	91139010002	N	144835	2025401252504-465	EV NICOR GAS 8/17	213.78 0	09/26/17	APA-NICR
6329	NICOR GAS	95611110008	N	144835	2025404152504-465	TH NICOR GAS 8/17	1387.42 0	09/26/17	APA-NICR
6329	NICOR GAS	95622010007	N	144835	2025401452504-465	OP NICOR GAS 8/17	510.73 0	09/26/17	APA-NICR
6329	NICOR GAS	95776010001	N	144835	2025404352504-465	BE NICOR GAS 8/17	795.70 0	09/26/17	APA-NICR
6329	NICOR GAS	96050919396	N	144835	2025402152504-465	PT NICOR GAS 8/17	200.92 0	09/26/17	APA-NICR
6329	NICOR GAS	34355049619	N	144989	2025407152504-465	TRN#A GAS 8/18-9/19	43.05 0	10/10/17	APX-70
6329	NICOR GAS	37188479754	N	144989	2025407152504-465	TRN#B GAS 8/18-9/19	25.78 0	10/10/17	APX-70
6329	NICOR GAS	39261446429	N	144989	2025407152504-465	TRN#C GAS 8/18-9/19	46.15 0	10/10/17	APX-70
6329	NICOR GAS	70418454222	N	144989	2025407152504-465	TRN#D GAS 8/18-9/19	25.78 0	10/10/17	APX-70
6329	NICOR GAS	81702504234	N	144989	2025409852504-465	BRH GAS 8/21-9/20/17	25.16 0	10/10/17	APX-70
6329	NICOR GAS	00718403561	N	145295	2025401952504-465	WC NICOR GAS 9/17	207.52 0	10/20/17	APA-NICR
6329	NICOR GAS	01485900003	N	145295	2025407052504-465	DAC NICOR GAS 9/17	147.39 0	10/20/17	APA-NICR
6329	NICOR GAS	0306259765	N	145295	2025402452504-465	HC NICOR GAS 9/17	297.58 0	10/20/17	APA-NICR
6329	NICOR GAS	07614395296	N	145295	2025404552504-465	MU NICOR GAS 9/17	393.77 0	10/20/17	APA-NICR
6329	NICOR GAS	07732928838	N	145295	2025402052504-465	CH NICOR GAS 9/17	201.61 0	10/20/17	APA-NICR
6329	NICOR GAS	14218010008	N	145295	2025401152504-465	BH NICOR GAS 9/17	215.67 0	10/20/17	APA-NICR
6329	NICOR GAS	22954037556	N	145295	2025402252504-465	GP NICOR GAS 9/17	233.41 0	10/20/17	APA-NICR
6329	NICOR GAS	27275010000	N	145295	2025401652504-465	TW NICOR GAS 9/17	226.38 0	10/20/17	APA-NICR
6329	NICOR GAS	28749253762	N	145295	2025401752504-465	HM NICOR GAS 9/17	262.01 0	10/20/17	APA-NICR
6329	NICOR GAS	33120115929	N	145295	2025401852504-465	LC NICOR GAS 9/17	326.20 0	10/20/17	APA-NICR
6329	NICOR GAS	34941203472	N	145295	2025407252504-465	MNT#A NICOR GAS 9/17	106.25 0	10/20/17	APA-NICR
6329	NICOR GAS	37118010000	N	145295	2025401352504-465	LB NICOR GAS 9/17	289.37 0	10/20/17	APA-NICR
6329	NICOR GAS	37275010009	N	145295	2025401552504-465	FC NICOR GAS 9/17	257.47 0	10/20/17	APA-NICR
6329	NICOR GAS	4119105577	N	145295	2025404252504-465	TR NICOR GAS 9/17	457.57 0	10/20/17	APA-NICR
6329	NICOR GAS	51928080871	N	145295	2025409252504-465	BR NICOR GAS 9/17	270.34 0	10/20/17	APA-NICR
6329	NICOR GAS	53855688494	N	145295	2025406252504-465	OE NICOR GAS 9/17	1926.02 0	10/20/17	APA-NICR
6329	NICOR GAS	64502045921	N	145295	2025402352504-465	SB NICOR GAS 9/17	201.91 0	10/20/17	APA-NICR
6329	NICOR GAS	69929010002	N	145295	2025406152504-465	OH NICOR GAS 9/17	693.17 0	10/20/17	APA-NICR
6329	NICOR GAS	77150110003	N	145295	2025407352504-465	O3C NICOR GAS 9/17	1073.14 0	10/20/17	APA-NICR
6329	NICOR GAS	82195583636	N	145295	2025404452504-465	PL NICOR GAS 9/17	403.47 0	10/20/17	APA-NICR
6329	NICOR GAS	91139010002	N	145295	2025401252504-465	EV NICOR GAS 9/17	216.39 0	10/20/17	APA-NICR
6329	NICOR GAS	95611110008	N	145295	2025404152504-465	TH NICOR GAS 9/17	1054.40 0	10/20/17	APA-NICR
6329	NICOR GAS	95622010007	N	145295	2025401452504-465	OP NICOR GAS 9/17	458.55 0	10/20/17	APA-NICR
6329	NICOR GAS	95776010001	N	145295	2025404352504-465	BE NICOR GAS 9/17	693.84 0	10/20/17	APA-NICR
6329	NICOR GAS	96050919396	N	145295	2025402152504-465	PT NICOR GAS 9/17	206.25 0	10/20/17	APA-NICR
6329	NICOR GAS	23439010002	N	145312	2025407152504-465	TRN GAS 8/28-9/27/17	31.33 0	10/31/17	APA-52
6329	NICOR GAS	34355049619	N	145312	2025407152504-465	TRN#A GAS 9/19-10/18	38.88 0	10/31/17	APA-52
6329	NICOR GAS	37188479754	N	145312	2025407152504-465	TRN#B GAS 9/19-10/18	29.87 0	10/31/17	APA-52
6329	NICOR GAS	39261446429	N	145312	2025407152504-465	TRN GAS 9/19-10/18/17	55.72 0	10/31/17	APA-52
6329	NICOR GAS	81702504234	N	145312	2025409852504-465	BRH GAS 9/20-10/19/17	21.85 0	10/31/17	APA-52

6329	NICOR GAS	23439010002	N	145400	2025407152504-465	TRN-GAS 9/27-10/26/17	133.07 0	11/13/17	APX-60
6329	NICOR GAS	00718403561	N	146234	2025401952504-465	WC NICOR GAS 10/17	257.55 0	12/11/17	APX-NICR
6329	NICOR GAS	0148590003	N	146234	2025407052504-465	DAC NICOR GAS 10/17	155.34 0	12/11/17	APX-NICR
6329	NICOR GAS	03062597657	N	146234	2025402452504-465	HC NICOR GAS 10/17	340.53 0	12/11/17	APX-NICR
6329	NICOR GAS	07614395296	N	146234	2025404552504-465	MU NICOR GAS 10/17	463.06 0	12/11/17	APX-NICR
6329	NICOR GAS	0773292883	N	146234	2025402052504-465	CH NICOR GAS 10/17	245.77 0	12/11/17	APX-NICR
6329	NICOR GAS	14218010008	N	146234	2025401152504-465	BH NICOR GAS 10/17	244.27 0	12/11/17	APX-NICR
6329	NICOR GAS	22954037556	N	146234	2025402252504-465	GP NICOR GAS 10/17	262.19 0	12/11/17	APX-NICR
6329	NICOR GAS	27275010000	N	146234	2025401652504-465	TW NICOR GAS 10/17	316.63 0	12/11/17	APX-NICR
6329	NICOR GAS	2874925376	N	146234	2025401752504-465	HM NICOR GAS 10/17	297.49 0	12/11/17	APX-NICR
6329	NICOR GAS	3312011592	N	146234	2025401852504-465	LC NICOR GAS 10/17	356.41 0	12/11/17	APX-NICR
6329	NICOR GAS	34355049619	N	145978	2025407152504-465	TRN#A GAS 10/18-11/16	72.04 0	12/11/17	APX-79
6329	NICOR GAS	34941203472	N	146234	2025407252504-465	MNT#A NICOR GAS 10/17	141.89 0	12/11/17	APX-NICR
6329	NICOR GAS	37118010000	N	146234	2025401352504-465	LB NICOR GAS 10/17	350.58 0	12/11/17	APX-NICR
6329	NICOR GAS	37188479754	N	145978	2025407152504-465	TRN#B GAS 10/18-11/16	81.05 0	12/11/17	APX-79
6329	NICOR GAS	37275010009	N	146234	2025401552504-465	FC NICOR GAS 10/17	353.75 0	12/11/17	APX-NICR
6329	NICOR GAS	39261446429	N	145978	2025407152504-465	TRN#C GAS 10/18-11/16	226.81 0	12/11/17	APX-79
6329	NICOR GAS	4119105577	N	146234	2025404252504-465	TR NICOR GAS10/17	493.87 0	12/11/17	APX-NICR
6329	NICOR GAS	51928080871	N	146234	2025409252504-465	BR NICOR GAS 10/17	354.74 0	12/11/17	APX-NICR
6329	NICOR GAS	5385568849	N	146234	2025406252504-465	OEI NICOR GAS 10/17	1764.69 0	12/11/17	APX-NICR
6329	NICOR GAS	64502045921	N	146234	2025402352504-465	SB NICOR GAS 10/17	251.79 0	12/11/17	APX-NICR
6329	NICOR GAS	69929010002	N	146234	2025406152504-465	OHS NICOR GAS 10/17	939.24 0	12/11/17	APX-NICR
6329	NICOR GAS	70418454222	N	145978	2025407152504-465	TRN#D GAS 10/18-11/16	37.20 0	12/11/17	APX-79
6329	NICOR GAS	77150110003	N	146234	2025407352504-465	O3C NICOR GAS 10/17	821.40 0	12/11/17	APX-NICR
6329	NICOR GAS	81702504234	N	145979	2025409852504-465	BRH FINAL GAS BILL	28.24 0	12/11/17	APX-79
6329	NICOR GAS	8219558363	N	146234	2025404452504-465	PL NICOR GAS 10/17	461.15 0	12/11/17	APX-NICR
6329	NICOR GAS	91139010002	N	146234	2025401252504-465	EV NICOR GAS 10/17	301.82 0	12/11/17	APX-NICR
6329	NICOR GAS	95611110008	N	146234	2025404152504-465	TH NICOR GAS 10/17	1050.77 0	12/11/17	APX-NICR
6329	NICOR GAS	95622010007	N	146234	2025401452504-465	OP NICOR GAS 10/17	377.53 0	12/11/17	APX-NICR
6329	NICOR GAS	95776010001	N	146234	2025404352504-465	BE NICOR GAS 10/17	631.46 0	12/11/17	APX-NICR
6329	NICOR GAS	96050919396	N	146234	2025402152504-465	PT NICOR GAS 10/17	254.05 0	12/11/17	APX-NICR
6329	NICOR GAS	PCALLISON	N	14336	1025400042323-320	TC-new gas service star	1041.79 0	12/15/17	APA1001
21138	HEATHER M. NIESSNER	MLG 10/17	N	V52015	1026607051000-332	MLG TECH 10/17	52.43 0	11/13/17	APX-80
21138	HEATHER M. NIESSNER	MLG 6/17	N	V52015	1026607051000-332	MLG 6/17	110.21 0	11/13/17	APX-801
21138	HEATHER M. NIESSNER	MLG 7/17	N	V52015	1026607051000-332	MLG 7/17	50.83 0	11/13/17	APX-801
21138	HEATHER M. NIESSNER	MLG 9/17	N	V52015	1026607051000-332	MLG 9/17	68.48 0	11/13/17	APX-801
29766	NIKEGOLF	PCMILLER	N	14310	1011306160220-419	golf team spiritwear	2399.36 0	11/17/17	APA1001
29766	NIKEGOLF	PCMILLER	N	14310	1011306160220-419	golf team spiritwear	668.30 0	11/17/17	APA1001
20224	NILES WEST HIGH SCHOOL	OE WRSL12/16	N	145487	1015206221000-640	OEI V/WRSL 12/16/17	300.00 0	11/13/17	APX-77
24894	NIU OUTREACH	PCMILLER	N	14259	1011306160220-419	gbkb coaches clinic	180.00 0	09/25/17	APA1001
6004	NO!! USE #24801 TRI DI	PCACOSTA	N	14259	2025400052000-410	Homestead HVAC Filters	64.35 0	09/25/17	APA1001
6004	NO!! USE #24801 TRI DI	PCACOSTA	N	14285	2025400052000-410	Wheatlands HVAC Filters	43.56 0	10/25/17	APA1001
6004	NO!! USE #24801 TRI DI	PCACOSTA	N	14310	2025400052000-410	Plank HVAC MAU Filters	14.00 0	11/17/17	APA1001
31831	NOLAN BOILER & TANK SE	PCALLISON	N	14336	2025400052000-323	CH-boiler service	3601.91 0	12/15/17	APA1001
29662	JASON NORBERG	OH BBSK11/21	M	146087	1011306161205-319	OHS S/B-BSK 11/21/17	91.00 0	12/11/17	APX-41
31695	JOSHUA S. NORRIS	MLG 10/17	N	145550	1026607051000-332	MLG TECH 10/17	21.94 0	11/13/17	APX-80
29167	NORTH WEST DRAPERY	PCARRABIDE	N	14259	1015706225626-323	Side tab curtains for P	2290.00 0	09/25/17	APA1001
24602	NORTHERN SAFETY CO	PCWEISS	N	14336	2025400052503-410	OEI-eye wash	34.95 0	12/15/17	APA1001
31722	NORTHERN SPEECH SERVIC	PCMCCREE	N	14310	1012149242323-410	conference for 4 speech	716.00 0	11/17/17	APA1001
31722	NORTHERN SPEECH SERVIC	PCADORIAN	N	14336	1022131560000-312	Conference registration	199.00 0	12/15/17	APA1001
1982	NORTHERN TOOL & EQUIPM	PCWEAVER	N	14336	2025400052502-410	W0123208-Grounds traile	169.99 0	12/15/17	APA1001
25363	GENI L. NORTON	REIM-9/16/17	N	145100	4025507153000-332	MEALS 9/9&16/17	30.00 0	10/10/17	APX-801
25363	GENI L. NORTON	REIM-10/7/17	N	145551	4025507153000-332	MEAL#20212 10/7/17	15.00 0	11/13/17	APX-801
6377	KEVIN NORWOOD	LC 10/2/17	M	145147	2025460020000-320	LC TRF 10/2/17	40.00 0	10/10/17	APX-81
6377	KEVIN NORWOOD	LC 9/12-15	M	145147	2025460020000-320	LC TRF 9/12-15/17	160.00 0	10/10/17	APX-81
6377	KEVIN NORWOOD	LC 9/18-21	M	145147	2025460020000-320	LC TRF 9/18-21/17	200.00 0	10/10/17	APX-81
6377	KEVIN NORWOOD	LC 9/25-29	M	145147	2025460020000-320	LC TRF 9/25-29/17	200.00 0	10/10/17	APX-81
6377	KEVIN NORWOOD	LC 9/5-8/17	M	145147	2025460020000-320	LC TRF 9/5-8/17	160.00 0	10/10/17	APX-81

6377	KEVIN NORWOOD	LB 10/20	M	145354	2025460020000-320	LB TRF 10/20 AM&PM	80.00 0	11/01/17	APX-70
6377	KEVIN NORWOOD	LC 10/10-12	M	145354	2025460020000-320	LC TRF 10/10-12/17	160.00 0	11/01/17	APX-70
6377	KEVIN NORWOOD	LC 10/16-19	M	145354	2025460020000-320	LC TRF 10/16-19/17	200.00 0	11/01/17	APX-70
6377	KEVIN NORWOOD	LC 10/25-27	M	145354	2025460020000-320	LC TRF 10/25-27/17	120.00 0	11/01/17	APX-70
6377	KEVIN NORWOOD	LB 10/23-24	M	145453	2025460020000-320	LB TRF 10/23-24/17	160.00 0	11/13/17	APX-20
6377	KEVIN NORWOOD	LC 10/3-11/2	M	146088	2025460020000-320	LC TRF 10/30-11/2/17	160.00 0	12/11/17	APX-40
6377	KEVIN NORWOOD	LC 11/14-17	M	146088	2025460020000-320	LC TRF 11/14-17/17	200.00 0	12/11/17	APX-40
6377	KEVIN NORWOOD	LC 11/6-8	M	146088	2025460020000-320	LC TRF 11/6-8/17	200.00 0	12/11/17	APX-40
6377	KEVIN NORWOOD	LC 11/20-21	M	146341	2025460020000-320	LC TRF 11/20-21/17	120.00 0	12/20/17	APA-41
6377	KEVIN NORWOOD	LC 11/27-30	M	146341	2025460020000-320	LC TRF 11/27-30/17	200.00 0	12/20/17	APA-41
6377	KEVIN NORWOOD	LC 12/4-8	M	146341	2025460020000-320	LC TRF 12/4-8/17	240.00 0	12/20/17	APA-41
21675	DELVIN NOSS JR	TR G-VB 8/29	M	144836	1015104260000-319	TR 7TH G-VB 8/29/17	60.00 0	09/26/17	APA-52
21675	DELVIN NOSS JR	TR G-VB 8/31	M	144836	1015104260000-319	TR 8TH G-VB 8/31/17	60.00 0	09/26/17	APA-52
31633	NOT YOUR AVERAGE JOE'S	PCBERGAN	N	14285	1011102260000-410	Fraud charge	300.00 0	10/25/17	APA1001
4839	NOTARY PUBLIC ASSOCIAT	JAN SOTO	N	145980	1026407031000-410	NOTARY STAMP J SOTO	54.00 0	12/11/17	APX-73
23781	PAUL NOVAK	OH BBSK 12/1	M	146089	1015206121000-319	OHS V/B-BSK 12/1/17	65.00 0	12/11/17	APX-40
31538	NU ATHL TICKET OFFICE	PCHETTINGER	N	14259	1011306260220-419	Cheer Event at Northwes	1893.00 0	09/25/17	APA1001
31772	NURSEFINDERS	10064484	N	V52043	1021300042303-310	RN=1 10/10-13/17	868.00 0	12/11/17	APX-73
31772	NURSEFINDERS	10065797	N	V52043	1021300042303-310	RN=1 10/16-20/17	1015.00 0	12/11/17	APX-73
31772	NURSEFINDERS	10067148	N	V52043	1021300042303-310	RN'S=2 10/23-27/17	2479.50 0	12/11/17	APX-73
31772	NURSEFINDERS	10067406	N	V52043	1021300042303-310	RN'S=2 10/30-11/3/17	2583.50 0	12/11/17	APX-73
31772	NURSEFINDERS	10068219	N	V52043	1021300042303-310	RN'S=2 11/6-10/17	2578.50 0	12/11/17	APX-73
31772	NURSEFINDERS	10069092	N	V52043	1021300042303-310	RN'S=2 11/13-17/17	2578.50 0	12/11/17	APX-73
24670	NVB PLAYGROUNDS INC	PCVANDENBERG	N	14285	1012050042303-700	Swing for Gen Ed/Resour	617.00 0	10/25/17	APA1001
31789	SHEILA C. O'BRIEN	CNF-1/18	N	146250	10-R1999	ATIA CNF EXP 1/18	2925.00 0	12/14/17	APA-52
27554	LES O'CONNOR JR	OH BBSK11/22	M	146090	1011306161205-319	OHS V/B-BSK 11/22/17	65.00 0	12/11/17	APX-41
27554	LES O'CONNOR JR	OH BBSK11/22	M	146090	1011306161205-319	OHS V/BBSK 11/22/17	65.00 0	12/11/17	APX-41
31786	SEAN O'DONNELL	OH BAND11/28	M	146091	1011306160636-319	OHS SCTNL/BAND 11/28	200.00 0	12/11/17	APX-40
31267	OELLA SAW AND TOOL	PCALLEN	N	14310	1014900041413-410	CTEI Grant (ALLEN) - Cu	440.94 0	11/17/17	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	14259	1011101560000-410	Classroom Supplies	8.88 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	14259	1011101560000-410	Classroom Supplies	1.60 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	14259	1011101560000-410	Classroom and Office Su	82.89 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Wagner	3.29 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Wagner	4.19 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	14259	1011204260000-410	Batteries - Microphone	11.41 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Henrichs	9.99 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Biltgen	6.49 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	14259	1011102260615-410	Art supplies	8.36 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	14259	1011102260615-410	Art supplies	31.35 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBERGAN	N	14259	1011102260615-410	Art suplies	47.60 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBITNER	N	14259	1012750040435-410	teacher start up kits	5.97 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBITNER	N	14259	1012750040435-410	teacher start up kit	2.49 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBITNER	N	14259	1012750040435-410	teacher start up kit	3.98 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBITNER	N	14259	1012750040435-410	teacher start up kit	11.18 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBITNER	N	14259	1012750040435-410	teacher start up kits	12.99 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBITNER	N	14259	1012750040435-410	teacher start up kits	3.99 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBOYLE	N	14259	1024106160000-410	office supplies	21.98 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBOYLE	N	14259	1024106160000-410	desk calendar	9.99 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBOYLE	N	14259	1024106160000-410	office supplies	29.99 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	14259	1011101960000-410	teacher order	5.98 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	14259	1011101960000-410	teacher order	6.00 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	14259	1011101960000-410	teacher order	0.75 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	14259	1011101960000-410	teacher order	0.81 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	14259	1011101960000-410	teacher order	2.30 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	14259	1011101960000-410	teacher order	2.43 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	14259	1011101960000-410	teacher order	3.20 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	14259	1011101960000-410	teacher order	17.99 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	14259	1011101960000-410	teacher order	8.38 0	09/25/17	APA1001

6468	OFFICE DEPOT	PCBROSTOWITZ	N	14259	1011101960000-410	teacher order	12.92 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	14259	1011101960000-410	teacher order	13.98 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	14259	1011101960000-410	teacher order	38.76 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	14259	1011101960000-410	teacher order	4.76 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	14259	1011101960000-410	teacher order	4.76 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCCARLISLE	N	14259	1011306260610-410	Carlisle - General CTE	11.52 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14259	1011204160000-410	Supplies	3.39 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14259	1011204160000-410	Supplies	4.30 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14259	1011204160000-410	Supplies	1.13 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14259	1011204160000-410	Supplies	7.21 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14259	1011204160000-410	Supplies	10.77 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14259	1011204160000-410	Supplies	23.99 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14259	1011204160000-410	Supplies	7.14 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14259	1011204160000-410	Supplies	4.98 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14259	1011204160000-410	Supplies	0.99 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14259	1011204160000-410	Supplies	2.38 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14259	1011204160000-410	Supplies	15.77 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14259	1011204160000-410	Supplies	8.49 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14259	1011204160000-410	Supplies	51.12 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	14259	1011101860000-410	teacher supplies	4.99 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCCRUIZ	N	14259	1012500044450-410	AVID classroom supplies	83.85 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCCRUIZ	N	14259	1011306260000-410	Attendance office suppl	8.31 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCCRUIZ	N	14259	1011306260602-410	World Language Dept. cl	4.19 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCCRUIZ	N	14259	1011306260606-410	Math Dept office/classr	23.99 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCCRUIZ	N	14259	1011306260606-410	Math dept classroom/off	53.95 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCDIVELEY	N	14259	1011306160602-410	Classroom supplies for	4.67 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCDIVELEY	N	14259	1011306160602-410	Classroom supplies for	5.69 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCDIVELEY	N	14259	1011306160602-410	Classroom supplies for	4.29 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCDIVELEY	N	14259	1011306160602-410	Classroom supplies for	2.29 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCDIVELEY	N	14259	1011306160602-410	Classroom supplies for	12.99 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	14259	1011102060000-410	supplies	26.92 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	14259	1011102060000-410	supplies	2.81 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	14259	1011102060000-410	supplies	12.78 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	14259	1011102060000-410	supplies	39.56 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	14259	1011102060000-410	5th grade AVID supplies	25.16 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	2.38 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	4.76 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	9.52 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	4.41 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	23.99 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	8.49 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	14259	1011306160605-410	Classroom supplies - KC	6.90 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	14259	1011306160605-410	Classroom supplies - KC	9.99 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCKAUZLARICH	N	14259	1014900041412-410	FY18: (KAUZLARICH) Pres	52.99 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCKAUZLARICH	N	14259	1014900041412-410	FY18: (KAUZLARICH) Pres	5.99 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCKAUZLARICH	N	14259	1014900041412-410	FY18: (KAUZLARICH) Pres	19.69 0	09/25/17	APA1001
6468	OFFICE DEPOT	PKETO	N	14259	1011306160608-410	Supplies	16.47 0	09/25/17	APA1001
6468	OFFICE DEPOT	PKETO	N	14259	1011306160608-410	Supplies	99.48 0	09/25/17	APA1001
6468	OFFICE DEPOT	PKKRACHTUS	N	14259	1022120040000-410	T&L Supplies	4.25 0	09/25/17	APA1001
6468	OFFICE DEPOT	PKKRACHTUS	N	14259	1022120040000-410	T&L Supplies	9.99 0	09/25/17	APA1001
6468	OFFICE DEPOT	PKKRACHTUS	N	14259	1022120040000-410	T&L Supplies	34.99 0	09/25/17	APA1001
6468	OFFICE DEPOT	PKREBS	N	14259	1011306160606-410	rulers	43.00 0	09/25/17	APA1001
6468	OFFICE DEPOT	PKREBS	N	14259	1011306160606-410	Sharpies	4.79 0	09/25/17	APA1001
6468	OFFICE DEPOT	PKREBS	N	14259	1011306160606-410	desk organizer	44.19 0	09/25/17	APA1001
6468	OFFICE DEPOT	PKREBS	N	14259	1011306160606-410	binder	9.05 0	09/25/17	APA1001
6468	OFFICE DEPOT	PKREBS	N	14259	1011306160606-410	pipe cleaners	3.96 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCMANNA	N	14259	1011102160000-410	Supplies for the office	39.95 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	4.66 0	09/25/17	APA1001

6468	OFFICE DEPOT	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	6.85 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	7.79 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCMARCINKO	N	14259	1021206160000-410	Office supplies for Stu	2.40 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCMARCINKO	N	14259	1021206160000-410	Office supplies for Stu	6.72 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCMARCINKO	N	14259	1021206160000-410	Office supplies for Stu	16.39 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCMASON	N	14259	1011101760000-410	Supplies - Patricia Dem	13.59 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	14259	1011101660000-410	supplies	10.52 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	14259	1011101660000-410	supplies	25.99 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCMILLER	N	14259	1011101460000-410	supplies (Lazansky)	9.57 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCMILLER	N	14259	1011101460000-410	supplies (Blocker)	3.24 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCMILLER	N	14259	1011101460000-410	supplies (Lazansky)	3.79 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCMILLER	N	14259	1011101460000-410	supplies (Wunderlich)	21.38 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCMILLER	N	14259	1011101460000-410	supplies (Sanders)	14.19 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCMILLER	N	14259	1011101460000-410	supplies (Miles/Modaff)	6.99 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCQUICK	N	14259	1011102360000-410	Teacher Supplies	23.92 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCQUICK	N	14259	1011102360000-410	Teacher Supplies	3.99 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCQUICK	N	14259	1011102360000-410	Teacher Supplies	2.26 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	14259	1011204560000-410	Teacher Supplies	24.90 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	14259	1011204560000-410	Teacher Supplies	10.52 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	14259	1011204560000-410	Teacher supplies	8.88 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	14259	1011204560000-410	Teacher supplies	2.30 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCSHRUM	N	14259	1011204560000-410	Teacher supplies	69.71 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14259	1011101160220-419	PE supplies	35.92 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14259	1011101160000-410	Teacher Supplies	7.99 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14259	1011101160000-410	Teacher Supplies	1.76 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14259	1011101160000-410	Teacher supplies	4.29 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14259	1011101160000-410	Teacher supplies	23.18 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14259	1011101160000-410	Teacher supplies	12.74 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14259	1011101160000-410	Teacher supplies	30.13 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14259	1011101160000-410	Teacher supplies	9.19 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	14259	1011204460000-410	staff start up supplies	17.09 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCWILLIAMS	N	14259	1011204460000-410	staff start up supplies	8.16 0	09/25/17	APA1001
6468	OFFICE DEPOT	PCADORJAN	N	14285	1011101560220-419	Activity Acct Reimb pCa	14.99 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCBITNER	N	14285	1012750040435-410	teacher start up kit	6.57 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCBITNER	N	14285	1012750040435-410	assessment team for scr	8.53 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	14285	1011101960615-410	art supplies	104.86 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCBROSTOWITZ	N	14285	1011101960615-410	art supplies	16.06 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14285	1011204160000-410	Supplies	3.24 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14285	1011204160000-410	Supplies	5.38 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14285	1011204160000-410	Supplies	22.38 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14285	1011204160000-410	Supplies	4.65 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14285	1011204160000-410	Supplies	13.27 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14285	1011204160000-410	Supplies	15.98 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14285	1011204160000-410	Supplies	5.79 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14285	1011204160000-410	Supplies	34.99 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14285	1011204160000-410	Supplies	8.88 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14285	1011204160000-410	Supplies	2.49 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCCLEMENTS	N	14285	1011204160000-410	Supplies	3.43 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCCONAWAY	N	14285	1011101860000-410	school supplies	11.99 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	14285	1011102060000-410	classroom pencil sharpe	48.20 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCHEINRICH	N	14285	1011101360615-410	Art Supplies	4.76 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCHEINRICH	N	14285	1011101360615-410	Art Supplies	10.26 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCHEINRICH	N	14285	1011101360615-410	Art Supplies	2.18 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCHEINRICH	N	14285	1011101360615-410	Art Supplies	48.32 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCHEINRICH	N	14285	1011101360615-410	Art Supplies	2.18 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	14285	1011306160605-410	BPrigodich - teacher su	10.19 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCHOWERTON	N	14285	1011306160605-410	BPrigodich - teacher su	3.98 0	10/25/17	APA1001
6468	OFFICE DEPOT	PKCREBS	N	14285	1011306160606-410	AAA Batteries	158.97 0	10/25/17	APA1001

6468	OFFICE DEPOT	PCLUCAS-ANDE	N	14285	1012129742303-410	Office Supplies	6.33 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCMANNA	N	14285	1011102160209-413	Art Room Supplies	72.10 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCMASON	N	14285	1011101760000-410	Supplies - Heather Darb	1.55 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCMASON	N	14285	1011101760000-410	Supplies - Heather Darb	3.96 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCMILLER	N	14285	1011101460000-410	office supplies (Torrez	21.24 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCMILLER	N	14285	1011101460000-410	office supplies (Retter	7.10 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCMILLER	N	14285	1011101460000-410	office supplies (Gibson	25.35 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCRYDER	N	14285	1025207020000-410	DAC Office Supplies	35.97 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCRYDER	N	14285	1025207020000-410	DAC Office Supplies	25.98 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCSHeldon	N	14285	1011306160000-410	supplies	21.96 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCSKURA	N	14285	1011306160603-410	Office supplies.	50.90 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14285	1011101160615-410	construction paper	7.14 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14285	1011101160615-410	paper	9.52 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14285	1011101160615-410	Construction paper	10.34 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14285	1011101160000-410	Teacher Supplies	16.17 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14285	1011101160615-410	Paper	15.48 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14285	1011101160615-410	paint	8.36 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14285	1011101160000-410	Teacher Supplies	11.38 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14285	1011101160000-410	Teacher supplies	34.99 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14285	1011101160000-410	Teacher Supplies	3.10 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14285	1011101160000-410	Teacher Supplies	1.55 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14285	1011101160000-410	teacher supplies	3.94 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14285	1011101160000-410	teacher supplies	0.80 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14285	1011101160615-410	paint	12.54 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14285	1011101160615-410	paper	15.48 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCSNOW	N	14285	1024106260000-410	Office Supplies	6.49 0	10/25/17	APA1001
6468	OFFICE DEPOT	PCBOSOLD	N	14310	1012056160000-410	Office supplies	13.67 0	11/17/17	APA1001
6468	OFFICE DEPOT	PCCRUZ	N	14310	1011306260000-410	Bookkeeper office suppl	36.60 0	11/17/17	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	14310	4025507153000-410	self ink stamp	20.19 0	11/17/17	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	14310	4025507153000-410	ink pen refills	4.58 0	11/17/17	APA1001
6468	OFFICE DEPOT	PCMARTINEZ	N	14310	4025507153000-410	mr. clean scrubbers	7.29 0	11/17/17	APA1001
6468	OFFICE DEPOT	PCRYDER	N	14310	1025207020000-410	DAC Office Supplies	23.98 0	11/17/17	APA1001
6468	OFFICE DEPOT	PCRYDER	N	14310	1025207020000-410	DAC Office Supplies	39.97 0	11/17/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14310	1011101160615-410	tape	16.44 0	11/17/17	APA1001
6468	OFFICE DEPOT	PCVANDENBERG	N	14310	1023300042323-410	Supplies for Special Ed	12.42 0	11/17/17	APA1001
6468	OFFICE DEPOT	PCEFFRON	N	14336	1011102060615-410	Supplies for Art Room	251.43 0	12/15/17	APA1001
6468	OFFICE DEPOT	PCKRACHTUS	N	14336	1022120040000-410	T&L Office Supplies	17.59 0	12/15/17	APA1001
6468	OFFICE DEPOT	PCKREBS	N	14336	1011306160606-410	expo markers	379.44 0	12/15/17	APA1001
6468	OFFICE DEPOT	PCMARTIN	N	14336	1024104460000-410	I Pad keyboard for new	41.91 0	12/15/17	APA1001
6468	OFFICE DEPOT	PCMCNANNA	N	14336	1011101660000-410	supplies	114.58 0	12/15/17	APA1001
6468	OFFICE DEPOT	PCMILLER	N	14336	1011306160220-419	supplies	47.83 0	12/15/17	APA1001
6468	OFFICE DEPOT	PCSMITH	N	14336	1011101160615-410	clay	44.99 0	12/15/17	APA1001
24553	OFFICE MAX	PCADORJAN	N	14259	1011101560000-410	Office Supplies	20.74 0	09/25/17	APA1001
24553	OFFICE MAX	PCADORJAN	N	14259	1011101560000-410	Office Supplies	34.65 0	09/25/17	APA1001
24553	OFFICE MAX	PCBEDELL	N	14259	1015706125626-410	Office supplies and bat	483.03 0	09/25/17	APA1001
24553	OFFICE MAX	PCBITNER	N	14259	1012750040435-410	teacher start up kit	7.48 0	09/25/17	APA1001
24553	OFFICE MAX	PCBITNER	N	14259	1012750040435-410	teacher start up kits	71.98 0	09/25/17	APA1001
24553	OFFICE MAX	PCBITNER	N	14259	1012750040435-410	teacher start up kits	13.99 0	09/25/17	APA1001
24553	OFFICE MAX	PCBITNER	N	14259	1012750040435-410	credit office depot ord	-7.48 0	09/25/17	APA1001
24553	OFFICE MAX	PCJONES	N	14259	1011101460000-410	Back 2 School meeting m	13.98 0	09/25/17	APA1001
24553	OFFICE MAX	PCKETO	N	14259	1011306160608-410	Supplies	315.74 0	09/25/17	APA1001
24553	OFFICE MAX	PCKING	N	14259	1026337011000-410	Gen supplies	48.47 0	09/25/17	APA1001
24553	OFFICE MAX	PCMCDOWELL	N	14259	1022120040000-410	Batteries and label tap	56.40 0	09/25/17	APA1001
24553	OFFICE MAX	PCMCDOWELL	N	14259	1022120040000-410	Posterboard for Leaders	21.96 0	09/25/17	APA1001
24553	OFFICE MAX	PCMCNANNA	N	14259	1011101660000-410	supplies	7.99 0	09/25/17	APA1001
24553	OFFICE MAX	PCADORJAN	N	14285	1011101560000-410	Office Supplies	7.81 0	10/25/17	APA1001
24553	OFFICE MAX	PCBITNER	N	14285	1011259260000-410	address stamps for mail	123.95 0	10/25/17	APA1001
24553	OFFICE MAX	PCBITNER	N	14285	1012750040435-410	items for PT teachers	7.99 0	10/25/17	APA1001

24553	OFFICE MAX	PCBITNER	N	14285	1012750040435-410	ink for parent pick up	71.98 0	10/25/17	APA1001
24553	OFFICE MAX	PCBURGESS	N	14285	1011306260604-411	high school portfolios	151.80 0	10/25/17	APA1001
24553	OFFICE MAX	PCBURGESS	N	14285	1011306260604-411	high school portfolios	96.96 0	10/25/17	APA1001
24553	OFFICE MAX	PCCRIVEN	N	14285	1011306260000-410	Supplies for Julie Lam	49.98 0	10/25/17	APA1001
24553	OFFICE MAX	PCGORDON	N	14285	1011306160601-410	Supplies for Marketing	43.82 0	10/25/17	APA1001
24553	OFFICE MAX	PCHOINKES	N	14285	1021206260000-410	Supplies for college fa	45.48 0	10/25/17	APA1001
24553	OFFICE MAX	PCMUNDISINGER	N	14285	1022226160000-410	LRC and AVID school sup	257.12 0	10/25/17	APA1001
24553	OFFICE MAX	PCOKOREN	N	14285	1011306160610-410	Office supplies for Gra	39.78 0	10/25/17	APA1001
24553	OFFICE MAX	PCSAN ROMAN	N	14285	1015806122000-410	Batteries and office su	35.18 0	10/25/17	APA1001
24553	OFFICE MAX	PCSKURA	N	14285	1011306160603-410	Office supplies.	47.97 0	10/25/17	APA1001
24553	OFFICE MAX	PCSKURA	N	14285	1011306160603-410	Purchase of office supp	55.66 0	10/25/17	APA1001
24553	OFFICE MAX	PCWURSTER	N	14285	1022120040000-410	Supplies. This is the	33.98 0	10/25/17	APA1001
24553	OFFICE MAX	PCWURSTER	N	14285	1022120040000-410	Reversal of purchase ma	-36.87 0	10/25/17	APA1001
24553	OFFICE MAX	PCWURSTER	N	14285	1022120040000-410	Supplies. The tax exem	36.87 0	10/25/17	APA1001
24553	OFFICE MAX	PCADORJAN	N	14310	1011101560209-410	Back to Learning Purcha	31.88 0	11/17/17	APA1001
24553	OFFICE MAX	PCADORJAN	N	14310	1011101560000-410	Credit for Returned lte	-16.99 0	11/17/17	APA1001
24553	OFFICE MAX	PCADORJAN	N	14310	1011101560000-410	Cardstock Purchase	16.99 0	11/17/17	APA1001
24553	OFFICE MAX	PCBURGESS	N	14310	1014900041413-410	CTEI - Supplemental mat	38.88 0	11/17/17	APA1001
24553	OFFICE MAX	PCBURGESS	N	14310	1014900041413-410	CTEI - Supplemental mat	138.75 0	11/17/17	APA1001
24553	OFFICE MAX	PCBURGESS	N	14310	1014900041413-410	CTEI - Supplemental sup	1400.85 0	11/17/17	APA1001
24553	OFFICE MAX	PCBURGESS	N	14310	1014900041413-410	CTEI - Supplemental mat	293.90 0	11/17/17	APA1001
24553	OFFICE MAX	PKCKING	N	14310	1026337011000-410	General Office Supplies	63.17 0	11/17/17	APA1001
24553	OFFICE MAX	PCREIDY	N	14310	4025507153000-410	post it dispenser note	25.27 0	11/17/17	APA1001
24553	OFFICE MAX	PCSCAPINO	N	14310	1011306260220-419	Supplies for staff appr	53.23 0	11/17/17	APA1001
24553	OFFICE MAX	PCVANDENBERG	N	14310	1023300042323-410	Supplies for E-School S	8.00 0	11/17/17	APA1001
24553	OFFICE MAX	PCBURGESS	N	14336	1011306260604-411	Portfolio Supplies	153.51 0	12/15/17	APA1001
24553	OFFICE MAX	PCBURGESS	N	14336	1011306260604-411	Portfolio supplies	23.95 0	12/15/17	APA1001
24553	OFFICE MAX	PCCORRAL	N	14336	1021300032000-410	Young Hearts for Life-l	39.49 0	12/15/17	APA1001
24553	OFFICE MAX	PCCORRAL	N	14336	1021300032000-410	Young Hearts for Life-f	119.85 0	12/15/17	APA1001
24553	OFFICE MAX	PCCRUZ	N	14336	1011306260303-410	Special Education Dept	4.29 0	12/15/17	APA1001
24553	OFFICE MAX	PCNERVIS	N	14336	6025307070000-400	Office supplies	111.93 0	12/15/17	1570402-400 APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Teaching Assistants Sup	14.58 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Office Supplies	104.01 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1021301560000-410	Health Office Supplies	44.00 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Classroom Supplies	69.80 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Butcher Paper	406.75 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Classroom Supplies	74.82 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Classroom Supplies	69.90 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Classroom Supplies - Dr	672.88 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Classroom Supplies	1.16 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Classroom Supplies	68.95 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Classroom Supplies	68.07 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Classroom Supplies	69.67 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Classroom Supplies	11.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Classroom Supplies	74.24 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Classroom Supplies	50.12 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Classroom Supplies	50.49 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Classroom Supplies	51.22 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Classroom Supplies	2.37 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Classroom Supplies	2.58 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Credit for Duplicate Or	-1.60 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Classroom Supplies	57.59 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Credit for Duplicate Or	-57.59 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Credit for Duplicate Or	-8.88 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Classroom Supplies	2.37 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	ELA Classroom Storage S	180.25 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Classroom Supplies	23.07 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14259	1011101560000-410	Classroom Supplies	97.21 0	09/25/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCANCEL	N	14259	1011101860000-495	return of item	-95.00 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBANSCHBACH	N	14259	1026407032000-410	Central Registration Su	20.80 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBANSCHBACH	N	14259	1026407032000-410	Gradebooks for GOAL	47.38 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Wagner	45.60 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Renier	50.91 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Kellogg	45.30 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - King	54.91 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Benoit	57.63 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Henriksen	51.88 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Burke	53.59 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Ceres	54.14 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Rendulich	54.30 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - McKenzie	54.50 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Perdue	54.52 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Brems	54.96 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Carino	55.16 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Zack	55.21 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Strnad	55.48 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Gomez	55.95 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Rossi	55.98 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies AVID (Renier)	52.23 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Biltgen	23.48 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Dudley & Wya	105.20 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - St. Victor	54.53 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Henrichs	40.55 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Biltgen	8.84 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Henrichs	8.25 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Biltgen	6.49 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14259	1011204260000-415	Colored paper for offic	49.09 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBERGAN	N	14259	1011102260000-410	Office supplies	71.34 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBERGAN	N	14259	1011102260615-410	Art supplies	5.38 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBERGAN	N	14259	1011102260615-410	Art supplies	950.22 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBERGAN	N	14259	1011102260615-410	Art Supplies	115.50 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	teacher start up kits	9.95 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	teacher start up kits	16.59 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	teacher start up kits	3.00 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	teacher start up kits	2.29 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	village consumables	196.50 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	teacher start up kit	97.49 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	teacher start up kit	49.03 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	start up kits for teach	98.29 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	teacher start up kit	33.11 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	teacher start up kits	66.44 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	teacher start up kit	4.59 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	teacher start up kit	5.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	teacher start up kits	35.38 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	teacher start up kits	22.87 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	teacher start up kits	4.64 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	teacher start up kit	11.98 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	teacher start up kits	19.69 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	teacher start up kits	117.29 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	teacher start up kits	125.20 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	teacher start up kit	51.37 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	teacher start up kits	56.30 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	teacher start up kit	60.17 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	teacher start up kit	427.50 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14259	1012750040435-410	teacher start up kits	81.91 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBOYLE	N	14259	1024106160000-410	office supplies	193.63 0	09/25/17	APA1001

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29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14259	1011101860000-410	teacher supplies	73.32 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14259	1011101860000-410	teacher supplies	74.71 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14259	1011101860000-410	teacher supplies	65.39 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14259	1011101860000-410	teacher supplies	74.21 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14259	1011101860000-410	teacher supplies	74.53 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14259	1011101860000-410	teacher supplies	2.29 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14259	1011101860000-410	teacher supplies	51.18 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14259	1011101860000-410	teacher supplies	16.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14259	1011101860000-410	credit/return	-16.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14259	1011101860000-410	teacher supplies	1.55 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14259	1011101860000-410	teacher supplies	49.61 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14259	1011101860000-410	teacher supplies	73.78 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14259	1011101860000-410	teacher supplies	29.48 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14259	1011101860000-410	teacher supplies	8.10 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14259	1011101860000-410	teacher supplies	6.14 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14259	1011306260607-410	Science Dept office/cla	47.57 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14259	1011306260607-410	Science Dept office and	1524.37 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14259	1011306260606-410	Math Dept office/classr	3.95 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14259	1011306260607-410	Science Dept office/cla	191.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14259	1011306260606-410	Math Dept. office/class	233.18 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14259	1011306260606-410	Math Dept office/classr	90.75 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14259	1011306260000-410	New signature stamp for	34.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14259	1011306260000-410	Signature stamp for new	34.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14259	1011306260000-410	New signature stamp for	34.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14259	1011306260000-410	Dean's Dept office suppl	45.78 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14259	1011306260000-410	Deans Dept office suppl	24.45 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14259	1011306260606-410	Math Dept classroom/off	59.90 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14259	1011306260606-410	Math dept office/classr	83.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14259	1011306260000-410	Attendance office suppl	4.39 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14259	1011306260602-410	World Language Dept off	36.94 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14259	1011306260602-410	World Language Dept off	246.19 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14259	1011306260000-410	Deans Dept office suppl	224.17 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14259	1011306260000-410	Attendance office depar	284.72 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14259	1011306260000-410	Attendance office suppl	9.49 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14259	1011306260602-410	World Language Dept off	7.78 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14259	1012500044450-410	AVID classroom supplies	663.69 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	N	14259	1011306160602-410	Classroom supplies for	178.91 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	N	14259	1011306160602-410	Classroom supplies for	48.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	N	14259	1011306160602-410	Classroom supplies for	40.36 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	N	14259	1011306160602-410	Classroom supplies for	54.08 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	N	14259	1011306160602-410	Classroom supplies for	9.03 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	N	14259	1011306160602-410	Classroom supplies for	5.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	N	14259	1011306160602-410	Classroom supplies for	11.85 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	N	14259	1011306160602-410	Classroom supplies for	65.46 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	N	14259	1011306160602-410	Classroom supplies for	48.50 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	N	14259	1011306160602-410	Classroom supplies for	22.08 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	N	14259	1011306160602-410	Classroom supplies for	8.78 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	N	14259	1011306160602-410	Classroom supplies for	22.13 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	N	14259	1011306160602-410	Classroom supplies for	7.49 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEDWARDS	N	14259	1011306160609-410	office supplies	46.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEDWARDS	N	14259	1011306160609-410	Office Supplies	406.41 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14259	1011102060615-410	Art supplies	33.16 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14259	1011102060000-410	supplies	171.34 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14259	1011102060000-410	supplies	18.38 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14259	1011102060000-410	supplies	33.58 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14259	1011102060000-410	teacher supplies	28.69 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14259	1011102060616-410	music supplies	15.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14259	1011102060000-410	supplies	19.49 0	09/25/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14259	1011102060000-410	supplies	5.59 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14259	1011102060615-410	Art supplies	159.95 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14259	1011102060000-410	supplies	38.90 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14259	1011102060000-410	5th grade AVID supplies	267.42 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14259	1011102060000-410	supplies	70.00 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14259	1011102060000-410	supplies	53.10 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14259	1011102060000-410	5th grade AVID supplies	267.49 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14259	1022222060000-410	LRC supplies	88.74 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14259	1011102060000-410	supplies	11.19 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14259	1011102060000-410	5th grade AVID supplies	39.92 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14259	1011102060000-410	supplies	11.66 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14259	1011102060000-410	supplies	143.30 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14259	1011102060000-410	supplies	35.97 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14259	1011102060615-410	art supplies	28.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	49.19 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	15.40 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	58.94 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	59.36 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	6.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	3.24 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	61.42 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360000-410	Classroom supplies	62.42 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	12.47 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	12.49 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	19.27 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	40.98 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	26.96 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	74.80 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	48.30 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	17.77 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	11.95 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	68.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	13.19 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	60.60 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360220-419	Returned damaged item	-629.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	69.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360220-419	Podium - 50th Anniversa	629.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14259	1011101360000-410	Classroom Supplies	12.98 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14259	1011306160605-410	Classroom supplies - AO	56.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14259	1011306160605-410	Classroom supplies - KT	127.40 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14259	1011306160605-410	Classroom supplies - KL	135.12 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14259	1011306160605-410	Classroom supplies - AO	75.93 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14259	1011306160605-410	Classroom supplies - TC	31.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14259	1011306160605-410	Classroom supplies - KC	133.12 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14259	1011306160605-410	Classroom supplies - SS	150.48 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14259	1011306160605-410	Classroom supplies - TC	85.27 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14259	1011306160605-410	Classroom supplies - CH	145.23 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14259	1011306160605-410	Classroom supplies - AO	17.98 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14259	1011306160605-410	Classroom supplies - AH	121.79 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14259	1011306160605-410	Classroom supplies - CJ	10.79 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14259	1011306160605-410	Classroom supplies - CJ	138.25 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	N	14259	1014900041412-410	FY18: (KAUZLARICH) Pres	8.37 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	N	14259	1014900041412-410	FY18: (MUNZ) Flashdrive	46.48 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	N	14259	1014900041412-410	FY18: (KAUZLARICH) Pres	53.69 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	N	14259	1014900041412-410	Split - FY18: (KAUZLARI	626.40 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	N	14259	1014900041412-410	Split - FY18: (MUNZ) Wh	214.20 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKETO	N	14259	1011306160608-410	Supplies	26.03 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKETO	N	14259	1011306160608-410	Supplies	515.03 0	09/25/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCKRACHTUS	N	14259	1022120040000-410	T&L Supplies	29.67 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKRACHTUS	N	14259	1022120040000-410	T&L Supplies	50.23 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKRACHTUS	N	14259	1022120040000-410	T&L Supplies	71.71 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKRACHTUS	N	14259	1022120040000-410	T&L Supplies	55.51 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	N	14259	1011306160606-410	tape hanging folders	96.88 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	N	14259	1011306160606-410	binder	4.67 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	N	14259	1011306160606-410	Pocket Chart	15.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	N	14259	1011306160606-410	pens magnetic dry-eras	38.04 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	N	14259	1011306160606-410	clipboards sheet prote	80.21 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	N	14259	1011306160606-410	color paper pens labe	65.36 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	N	14259	1011306160606-410	color paper correction	31.69 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	N	14259	1011306160606-410	pencils sheet protecto	55.27 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	N	14259	1011306160606-410	color paper pop up not	43.88 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	N	14259	1018000045406-410	Biliteracy Supplies	1659.75 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	N	14259	1012129742303-410	Office/School Supplies	12.98 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	N	14259	1012129742303-410	Office/School Supplies	43.71 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	N	14259	1012129742303-410	Office/School Supplies	4.83 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	47.95 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	38.20 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	10.39 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	10.39 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	27.20 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	48.31 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	48.90 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	53.83 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	59.85 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	60.68 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	73.22 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	33.18 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Supplies for the office	11.19 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	10.89 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Staff Allowed Expense -	14.68 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	19.88 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	84.44 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	13.39 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	64.08 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Supplies for the Office	51.07 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	74.68 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	73.51 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	74.40 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Teacher Allowed Expense	74.95 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Office Supplies	61.12 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160209-413	Art Room Supplies	39.58 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1022222160000-410	Supplies for the LRC	102.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Supplies for the office	9.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14259	1011102160000-410	Supplies for the office	43.15 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	N	14259	1021206160000-410	Office supplies for Stu	202.78 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	N	14259	1021206160000-410	Office supplies for Stu	23.83 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	N	14259	1021206160000-410	Office supplies for Stu	12.36 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	N	14259	1021206160000-410	Office supplies for Stu	297.29 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14259	4025507153000-410	mobil Iphone stand	15.47 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14259	4025507153000-410	sheet protectors mecha	42.72 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14259	4025507153000-410	copy paper drawer orga	53.72 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14259	4025507153000-410	chair mats	109.10 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14259	1011101760000-410	Laminating Film	297.45 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14259	1011101760000-410	Supplies - Ernesto Muni	12.08 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14259	1011101760000-410	Supplies - Patricia Dem	42.68 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14259	1011101760000-410	Supplies - Ernesto Muni	62.72 0	09/25/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14259	1011101760000-410	Supplies - Julie Rainal	74.45 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14259	1011101760000-410	Supplies - Sara Weber	74.10 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14259	1011101760000-410	Supplies - Ed Perry	74.63 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14259	1011101760000-410	Supplies - Karen Jordan	74.93 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14259	1011101760000-410	Office Supplies	323.83 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14259	1011101760000-410	Supplies - Dana Moore	72.31 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14259	1011101760000-410	Supplies - Jessica McGe	72.81 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14259	1011101760000-410	Supplies - Jill Carr	73.38 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14259	1011101760000-410	Supplies - Amy Manuel	73.50 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14259	1011101760000-410	Supplies - Karen Vitano	74.41 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14259	1011101760000-410	Supplies - Amy Maaske	55.50 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14259	1011101760000-410	Supplies - Pat Demerath	17.69 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14259	1011101760000-410	Supplies - Jody Wilkins	50.82 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14259	1011101760000-410	Office Supplies	51.28 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14259	1011101760000-410	Supplies - Maureen Trok	55.26 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14259	1011101760000-410	Office Supplies	60.28 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	54.09 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	56.96 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	23.98 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	4.05 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	1.62 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	123.44 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	76.20 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	71.47 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	32.64 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	61.26 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	47.02 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	48.39 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	74.51 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	74.56 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	73.07 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	70.66 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	40.45 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	74.93 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	74.67 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	74.73 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	74.75 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	74.79 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	74.82 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	74.45 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	73.80 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	73.86 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	74.04 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	74.07 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	74.56 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	74.58 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	74.65 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	74.84 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	74.86 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	74.91 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	72.04 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	72.57 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	50.72 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	59.82 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	134.24 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	291.03 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660209-410	50 teacher desk chairs	3999.50 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	108.15 0	09/25/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	shelves	457.32	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	138.17	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660000-410	supplies	13.19	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14259	1011101660209-410	larger teacher chair	247.49	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14259	1011101460000-410	supplies (C.Jones)	63.14	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14259	1011101460000-410	supplies (C.Jones)	6.39	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14259	1011306160220-419	office supplies	148.13	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14259	1011306160220-419	office supplies	8.50	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14259	1011101460000-410	supplies (Miles/Modaff)	67.04	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14259	1011101460000-410	supplies (Winkel)	74.88	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14259	1011101460000-410	supplies (Sanders)	60.37	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14259	1011101460000-410	supplies (Lazansky)	44.84	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14259	1011101460000-410	supplies (Blocker)	3.49	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14259	1011101460000-410	supplies (Blocker)	68.27	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14259	1011101460000-410	supplies (Lazansky)	16.98	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14259	1011101460000-410	supplies (Wunderlich)	25.98	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14259	1011101460000-410	supplies (Wunderlich)	26.45	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14259	1011101460000-410	supplies (C.Jones)	5.39	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14259	1011101460000-410	supplies (Scobbie)	74.80	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14259	1011101460000-410	supplies (Pierski)	46.96	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14259	1011101460000-410	supplies (Hammer)	7.78	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14259	1011101460000-410	supplies (Hammer)	66.68	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14259	1011101460000-410	supplies (Pierski)	26.98	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14259	1011102360000-410	Teacher Supplies	53.98	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14259	1011102360000-410	Teacher Supplies	42.98	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14259	1011102360220-419	Teacher Supplies/ culve	79.11	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14259	1011102360000-410	Teacher Supplies	87.03	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14259	1011102360000-410	Teacher Supplies	9.19	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14259	1011102360000-410	Teacher Supplies	26.68	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14259	1011102360000-410	Teacher Supplies	22.49	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14259	1011102360000-410	Teacher Supplies	-29.99	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14259	1011102360000-410	Teacher supplies	28.82	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14259	1011102360000-410	Teacher Supplies	211.17	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14259	1011102360000-410	Teacher supplies	79.80	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14259	1011102360000-410	supplies	15.93	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14259	1011102360000-410	supplies	298.90	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14259	1011102360000-410	Teacher Supplies	51.24	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14259	1011102360000-410	Teacher Supplies	6.99	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14259	1011102360000-410	Teacher Supplies	1.87	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14259	1011102360220-419	Teacher Supplies/Culver	57.46	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14259	1011102360000-410	Teacher Supplies	69.00	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14259	1011102360000-410	Teacher Supplies	1.55	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14259	1011102360000-410	Teacher Supplies	40.82	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14259	1011102360000-410	Teacher Supplies	13.58	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14259	1026407031000-410	Split - HR Office Suppl	143.32	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14259	1026407031000-410	HR Office Supplies	8.98	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14259	1025207020000-410	Split - DAC Office Supp	207.48	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14259	1026407031000-410	HR Office supplies	183.73	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	N	14259	1011306160000-410	supplies	142.26	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	N	14259	1011306160000-410	supplies	269.98	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	N	14259	1011306160000-410	supplies	65.92	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	N	14259	1011306160000-410	supplies	132.42	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	N	14259	1011306160000-410	credit	-239.99	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	N	14259	1011306160000-410	supplies	78.47	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	N	14259	1011306160000-410	supplies	52.43	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	N	14259	1011306160000-410	supplies	53.52	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14259	1011204560000-410	Teacher Supplies	132.25	0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14259	1011204560000-410	Teacher Supplies	50.91	0	09/25/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14259	1011204560210-410	LRC supplies	-69.71 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14259	1011204560000-410	Teacher supplies	9.48 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14259	1011204560000-410	Teacher supplies	71.00 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14259	1011204560000-410	Teacher Supplies	26.97 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14259	1011204560000-410	Teacher Supplies	72.96 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14259	1011204560210-410	LRC supplies	456.73 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14259	1011204560000-410	Teacher Supplies	1.29 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSKURA	N	14259	1011306160603-410	Office supplies.	79.90 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSKURA	N	14259	1011306160603-410	Office Supplies	121.51 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSKURA	N	14259	1011306160603-410	Office supply.	99.90 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher Supplies	9.00 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher Supplies	14.97 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher Supplies	4.80 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Split - Teacher supplie	57.27 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160220-419	Split - teacher supplie	58.40 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160220-419	Split - teacher suppli	35.54 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher Supplies	2.69 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher supplies	37.45 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher supplies	6.89 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Split - Teacher supplie	64.22 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher supplies	74.43 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher Supplies	70.20 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher Supplies	16.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher Supplies	10.84 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher Supplies	4.70 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160220-419	Teacher Supplies	50.00 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher Supplies	57.83 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher Supplies	79.02 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160220-419	PE equipment	421.68 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160220-419	Split - teacher reimbur	24.97 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	whistles	18.38 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Split - trash container	125.00 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher supplies	57.74 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160220-419	PE supplies	61.48 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	office/cafe supplies	75.61 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher supplies	6.91 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher supplies	51.42 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher supplies	43.44 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher supplies	8.01 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher supplies	62.22 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher supplies	80.22 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Split - Teacher supplie	99.93 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher supplies	2.26 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher supplies	74.75 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher supplies	50.55 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160220-419	Split - teacher reimbur	20.05 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher supplies	63.07 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher supplies	74.73 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher supplies	62.48 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14259	1011101160000-410	Teacher supplies	12.57 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14259	1012160042323-410	Supplies for STARS at O	18.09 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14259	1012160042323-410	Supplies for STARS at O	176.19 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14259	1023300042323-410	Supplies for Sped depar	50.94 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14259	1011204460000-410	staff start up supplies	2.79 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14259	1011204460000-410	staff start up supplies	1.62 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14259	1011204460000-410	staff start up supplies	69.49 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14259	1011204460000-410	staff start up supplies	7.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14259	1011204460000-410	staff start up supplies	2.43 0	09/25/17	APA1001

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29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14259	1011204460000-410	staff start up supplies	71.35 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14259	1011204460000-410	staff start up supplies	66.01 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14259	1011204460000-410	staff start up supplies	68.64 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14259	1011204460000-410	staff start up supplies	69.99 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14259	1011204460000-410	staff start up supplies	66.02 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14259	1011204460000-410	staff start up supplies	48.03 0	09/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14285	1011101560000-410	Credit for Office Depot	-50.49 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14285	1011101560000-410	Credit for Office Depot	-64.08 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14285	1011101560220-419	Activity Acct Reimb pCa	38.47 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBANSCHBACH	N	14285	1026407032000-410	Central Registration su	79.99 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBANSCHBACH	N	14285	1019000032315-410	GOAL Supplies	80.69 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14285	1011204260000-410	Pencil sharpeners - wal	235.26 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14285	1011204260000-410	A. Ryan supplies	83.96 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14285	1022229260000-430	items for library	56.31 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14285	1012750040435-410	dish soap for classroom	177.93 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14285	1012750040435-410	items for PT teachers	217.26 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14285	1012750040435-410	project for lockdown dr	58.66 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14285	1012750040435-410	items for assess team f	44.48 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBOYLE	N	14285	1024106160000-410	office supplies	17.84 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBOYLE	N	14285	1024106160000-410	supplies for Dean's off	15.82 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBOYLE	N	14285	1024106160000-410	DVD Discs for Officer M	42.74 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBOYLE	N	14285	1024106160000-410	Dry erase board for Cal	31.49 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	N	14285	1011101960615-410	art supplies	426.48 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	N	14285	1011101960615-410	Art supplies	300.53 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	N	14285	1011101960000-495	cart	189.99 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14285	1029000051204-415	Copy Paper	3677.01 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14285	1029000051204-415	Copy Paper	236.58 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14285	1029000051204-415	Copy Paper	220.32 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14285	1029000051204-415	Copy Paper	2313.08 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14285	1029000051204-415	Copy Paper	939.96 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	10.99 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	19.31 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	36.58 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	53.84 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	54.10 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	54.59 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	5.38 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	5.99 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	supplies	42.41 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	27.54 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	6.58 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	24.52 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	22.67 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	29.67 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	31.92 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	25.14 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	50.59 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	50.59 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	52.77 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	53.81 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	54.25 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	54.80 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	49.58 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	54.82 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	55.13 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	53.57 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	42.53 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	48.44 0	10/25/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	5.97 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	23.21 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	31.28 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	34.55 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	13.79 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	7.60 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	101.86 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	7.79 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	37.91 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	51.61 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	54.65 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	55.52 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	83.12 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	19.56 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	1.16 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	44.67 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	54.32 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	198.89 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	15.82 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	15.84 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	1.99 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	2.01 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14285	1011204160000-410	Supplies	4.13 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14285	1011101860000-410	laminare and office sup	472.99 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14285	1011101860000-410	supplies	87.61 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRAVEN	N	14285	1011306260419-410	PSAT supplies	55.38 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14285	1011306260606-410	Math Dept office and cl	132.41 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14285	1011306260608-410	Social Studies office a	278.54 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	N	14285	2025400052000-410	MNTC - Office Supplies	87.88 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	N	14285	2025400052000-410	MNTC - Office Supplies	62.68 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	N	14285	2025400052000-410	MNTC - Office Supplies	13.59 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14285	1011102060000-410	supplies	88.47 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14285	1011102060000-410	supplies	135.21 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14285	1011101360000-410	Classroom Supplies	1.89 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14285	1011101360000-410	Classroom Supplies	35.84 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14285	1011101360000-410	Classroom Supplies	24.29 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14285	1011101360000-410	Classroom Supplies	6.62 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14285	1011101360615-410	Art Supplies	4.18 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14285	1011101360615-410	Art Supplies	340.08 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14285	1011101360615-410	Art Supplies	1.69 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14285	1011101360615-410	Art Supplies	52.64 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14285	1011101360000-410	Office Supplies - color	84.82 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14285	1011306160605-410	BPrigodich - teacher su	113.35 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14285	1011306160605-410	BPrigodich - teacher su	8.67 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14285	1011306160605-410	BPrigodich - teacher su	4.99 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14285	1011306160605-410	BPrigodich - teacher su	2.00 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14285	1011306160605-410	BPrigodich - teacher su	2.01 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PKETO	N	14285	1011306160608-410	Water for department	17.21 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PKIGER	N	14285	1011102360000-410	Toner Cartridge - SD812	88.49 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PKIGER	N	14285	1026600055000-410	Tech Supplies	62.66 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PKKRACHTUS	N	14285	1022120040000-410	Office Supplies (TOSAs)	209.22 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PKKRACHTUS	N	14285	1022120041415-410	PD Instruction - Reques	74.74 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PKREBS	N	14285	1011306160606-410	Gel Pens	10.47 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	N	14285	1023300045406-410	EL admin supplies	60.80 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	N	14285	1012129742303-410	Office Supplies	368.92 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	N	14285	1012129742303-410	Office Supplies ~ Folde	62.86 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14285	1011102160209-413	Art Room Supplies	43.05 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14285	1011102160209-413	Art Room Supplies	101.66 0	10/25/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14285	1011102160615-410	Art Room Supplies	26.59 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14285	1011102160000-410	Miscellaneous Office Su	50.09 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14285	1011102160209-413	Art Room Supplies	43.81 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14285	1011102160000-410	Envelopes for Baggie Bo	51.50 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14285	1011102160000-410	Miscellaneous Office Su	106.26 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	N	14285	1021206160000-410	Office supplies for Stu	75.07 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14285	4025507153000-410	coffee stirs	3.99 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14285	4025507153000-410	yellow paper tabs bin	46.07 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14285	4025507153000-410	wireless keyboard	42.49 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14285	4025507153000-410	Panasonic earphones	11.04 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14285	1011101760000-410	Supplies - Heather Darb	81.94 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14285	1011101760000-410	Supplies - Heather Darb	29.89 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14285	1011101760000-410	Chair - Carolyn Capps	99.99 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14285	1011101760000-410	File Cabinet - Carolyn	141.98 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14285	1011101760000-410	Business Card Holders	2.06 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14285	1011101760000-410	Adhesive Putty	33.10 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14285	1011101760000-410	Office Supplies	55.74 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14285	1011101760000-415	11 X 17 copy paper	101.70 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14285	1011101760000-410	Credit - K Jordan - sup	-10.58 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14285	1011101760000-410	Supplies - Amy Maaske	17.81 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14285	1011101760000-410	Supplies - Amy Maaske	11.28 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14285	1011101660000-410	bookcase	497.31 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14285	1011101660000-410	credit to supplies	-108.15 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14285	1011101660000-410	credit to supplies	-39.96 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14285	1011101660000-410	credit to supplies	-457.32 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14285	1011101660000-410	credit to supplies for	-39.99 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14285	1011101460000-410	office supplies (Willia	52.22 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14285	1011101460000-410	office supplies (Bowers	44.76 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14285	1011101460000-410	office supplies (Bowers	6.40 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14285	1011101460000-410	office supplies (Lesko)	8.50 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14285	1011101460000-410	office supplies (Torrez	37.53 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14285	1011101460000-410	office supplies (Lesko)	66.06 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14285	1011101460000-410	office supplies (Krier)	66.41 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14285	1011101460000-410	office supplies (Egdorf	37.98 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14285	1011101460000-410	office supplies (Krier)	8.49 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14285	1011101460000-410	office supplies (Gibson	49.16 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14285	1011101460000-410	office supplies (White)	37.79 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14285	1011101460000-410	office supplies (Egdorf	36.53 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14285	1011101460000-410	office supplies (White)	36.90 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14285	1011101460000-410	office supplies (office	-46.49 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14285	1011101460000-410	office supplies (Thomas	67.13 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14285	1011101460000-410	office supplies (Ketter	74.54 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14285	1011101460000-410	office supplies (Thomas	7.79 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14285	1011101460000-410	office supplies (Retter	66.90 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14285	1011101460000-410	office supplies (McNama	67.50 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14285	1011101460000-410	office supplies (McNama	4.49 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14285	1011101460000-410	office supplies (Poplaw	73.03 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCPOLK	N	14285	1011306160000-410	printer ink cartridge	114.51 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14285	1011102360000-410	Office/lounge supplies	239.25 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14285	1011102360000-410	White boards	51.00 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14285	1011102360000-410	Teacher supplies	78.90 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14285	1026407031000-410	Office Supplies HR	112.45 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14285	1025207020000-410	DAC Office Supplies	18.16 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14285	1025207020000-410	DAC Office Supplies	178.53 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14285	1025207020000-410	Split - DAC Office Supp	77.32 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14285	1026407031000-410	Split - HR Office Suppl	23.92 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14285	1026407031000-410	Split - HR Office Suppl	41.60 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14285	1025207020000-410	Split - DAC Office Supp	6.99 0	10/25/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	N	14285	1011306160000-410	testing supplies	35.98 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	N	14285	1011306160000-410	testing supplies	38.10 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	N	14285	1011306160000-410	supplies	64.84 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	N	14285	1011306160000-410	supplies	31.24 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	N	14285	1011306160000-410	supplies	60.46 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14285	1011204560000-410	Office supplies	27.87 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14285	1011204560000-410	Teacher supplies	74.01 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14285	1011204560000-410	Teacher supplies	74.42 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14285	1011204560000-410	Teacher supplies	74.86 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	Teacher supplies	73.78 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	Split - Teacher supplie	58.54 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	Teacher supplies	22.58 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	Teacher supplies	17.18 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	Teacher supplies	57.11 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160615-410	laminating pouches sta	55.89 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160615-410	Card Stock	24.99 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	Teacher Supplies	17.19 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	Teacher Supplies	26.95 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	Teacher Supplies	21.89 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160615-410	price adjustment lamina	-9.52 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	Teacher Supplies	31.40 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	Teacher Supplies	56.85 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	Teacher Supplies	43.76 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	Teacher Supplies	67.91 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160615-410	markers paint paper	381.02 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	Teacher Supplies	6.99 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	Teacher Supplies	25.50 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	Teacher Supplies	10.05 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	Split - teacher supplie	18.91 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	Teacher supplies	1.55 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	Teacher supplies	1.55 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	teacher supplies	71.79 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	teacher supplies	89.19 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	paper	3.39 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	teacher/office supplies	37.11 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-415	copy paper	15.21 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	paper	2.26 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160615-410	paper	5.17 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	Teacher Supplies	91.72 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160615-410	paint & construction pa	148.34 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160615-410	baby wipes	19.99 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14285	1011101160000-410	refund - shipped incorr	-17.24 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSNOW	N	14285	1024106260000-410	Office Supplies	47.47 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14285	1012020042303-410	Supplies for LSP at CH	55.04 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14285	1012060042303-410	Supplies for Vision pro	12.36 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14285	1012060042303-410	Supplies for Vision pro	28.62 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14285	1023300042323-410	Supplies for Special Ed	29.07 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14285	1023300042323-410	Supplies for Special Ed	140.86 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14285	1012070042303-410	Supplies for DHH at LC	47.42 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14285	1011204460000-410	Start up supplies	7.79 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14285	1011204460000-410	Start up supplies	22.53 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14285	1011204460000-410	Credit/returned start u	-14.99 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14285	102224460000-410	LRC supplies	63.22 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14285	1011204460000-410	Start up supplies	22.49 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14285	1011204460000-410	Start up supplies	51.40 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14285	1011204460000-410	Start up Supplies	20.95 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	N	14285	1022120040000-410	Supplies for STEM train	329.97 0	10/25/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	N	14285	1022120040000-410	Office supplies.	97.88 0	10/25/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14310	1011101560220-419	Split - Activity Acct p	6.71 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14310	1011101560000-410	Split - Student Whitebo	5.79 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14310	1011101560220-419	Activity Acct pCard Exp	4.32 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14310	1011101560000-410	Student Whiteboards for	51.00 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14310	1011204260000-410	Office Supplies	51.66 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14310	1011204260220-419	PBIS supplies - Address	21.93 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14310	1011204260220-419	PBIS supplies - student	44.58 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14310	1011204260220-419	Fraud charges - Credit	9.57 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBERGAN	N	14310	1011102260000-410	office supplies	55.74 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14310	1011259260000-410	items for office	82.88 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBOSOLD	N	14310	1012056160000-410	Office supplies	5.95 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBOSOLD	N	14310	1012056160000-410	Office supplies	494.18 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBOSOLD	N	14310	1012056160000-410	Office Supplies	14.99 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBOYLE	N	14310	1024106160000-410	office supplies for Att	147.86 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	N	14310	1011101960000-495	Pencil sharpeners	115.68 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	N	14310	1011101960000-410	Office supplies	54.97 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14310	1029000051204-415	Copy Paper	1048.91 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14310	1029000051204-415	Copy Paper	104.32 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14310	1011204160000-410	Return Labels for Label	-9.78 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14310	1011204160000-410	Return Label Maker	-69.99 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14310	1011204160000-410	Supplies	55.00 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14310	1011204160000-410	Supplies	106.72 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	N	14310	1011101860000-410	Teacher supplies	51.36 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	N	14310	1011306260000-410	Dean's Assistant office	17.98 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	N	14310	1011306260000-410	Main office supplies [C	10.15 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	N	14310	1011306260602-410	World Language office/c	52.79 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	N	14310	1011306260608-410	Social Student Dept off	59.85 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	N	14310	1011306260000-410	Main office supplies [H	195.61 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	N	14310	1011306260607-410	Classroom/Office suppli	-129.86 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	N	14310	1011306260000-410	Dean's dept office supp	21.95 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	N	14310	1011306260000-410	Dean's dept office supp	59.37 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	N	14310	1011306160220-419	2012 - FTC Office Suppl	22.39 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	N	14310	1011306160220-419	2012 - FTC Office Suppl	116.40 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14310	1011102060000-410	teacher supplies	44.97 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14310	1011102060000-410	supplies	9.00 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14310	1011102060000-410	supplies	4.19 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14310	1011102060000-410	office supplies	33.76 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14310	1011102060000-410	supplies	12.64 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14310	1011102060000-410	construction paper	78.50 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14310	1011102060000-410	construction paper	15.50 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14310	1011101360000-410	Classroom Supplies	56.30 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14310	1011101360000-410	Classroom Supplies	17.93 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14310	1011101360000-410	Classroom Supplies	74.46 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14310	1011101360000-341	Stamps	54.00 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14310	1024101360000-410	Office Supplies	51.12 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14310	1011101360000-495	Network cable for class	10.55 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14310	1011306160605-410	AHowerton - office supp	192.36 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	N	14310	1011306160605-410	RHenricks - classroom s	110.55 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	N	14310	1014900041412-410	Split - Perkins Grant (	191.07 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	N	14310	1014900041412-410	Perkins Grant (KAUZLARI	42.14 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	N	14310	1014900041412-410	Split - Perkins Grant (	48.21 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	N	14310	1014900041412-410	Perkins Grant (KAUZLARI	156.99 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	N	14310	1014900041412-410	Perkins Grant (KAUZLARI	59.39 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	N	14310	1014900041412-410	Perkins Grant (KAUZLARI	5.99 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	N	14310	1014900041412-410	Perkins Grant (KAUZLARI	27.88 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKIGER	N	14310	1023300040435-410	Toner Cartridge - SD824	49.00 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKING	N	14310	1026337011000-410	Office Supplies	59.90 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	N	14310	1012129742303-410	Credit	-224.20 0	11/17/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	N	14310	1012129742303-410	Supplies - envelopes	8.40 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	N	14310	1012129742303-410	Classroom Supplies - Ma	33.50 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14310	1011102160000-410	Envelopes and card stoc	54.37 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14310	1011102160000-410	Miscellaneous office su	55.33 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14310	1011102160000-410	Laminate for building	57.29 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14310	1011102160000-410	Laminate for the buildi	114.58 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14310	4025507153000-410	pens dry erase markers	21.46 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14310	4025507153000-410	binders post it notes	50.93 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14310	1011101760000-410	Supplies - TA's /Office	52.86 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14310	1011101760000-410	Supplies	19.50 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14310	1011101760000-410	Office Supplies	51.17 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14310	1011101660000-410	supplies	68.02 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14310	1011101660000-410	supplies	57.84 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	N	14310	1011101660000-410	supplies	52.83 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14310	1011101460000-410	Office supplies (Anyaeg	75.35 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14310	1011101460000-410	Office supplies (Anyaeg	9.26 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14310	1011101460000-410	Office supplies (Anyaeg	15.56 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14310	1011101460000-410	Office supplies (carts	359.97 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14310	1011101460000-410	Office supplies (music)	45.99 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14310	1011101460000-410	Office supplies (music)	28.08 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14310	1011101460000-410	Office supplies (music)	9.19 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14310	1011101460000-410	Office supplies (Restko	31.39 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14310	1011101460000-410	Office supplies (Restko	27.97 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14310	1011101460000-410	Returned damaged item (	-38.76 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14310	1011101460000-410	Office supplies	8.50 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14310	1011101460000-410	Office supplies	66.44 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14310	1011101460000-410	Conference Room filing	159.98 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14310	1011101460000-410	Office supplies (Krier)	38.76 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCNERVIS	N	14310	2025400052503-410	cleaning dusters-MNT wa	327.08 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCNERVIS	N	14310	6025307070000-400	Surge protectors-2	30.38 0	11/17/17 1570402-400	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCNERVIS	N	14310	6025307070000-400	Dymo labeler/ labels l	132.31 0	11/17/17 1570402-400	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	N	14310	1014900041412-410	Perkins Grant (STREJC-W	318.38 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	N	14310	1014900041412-410	Perkins Grant (STREJC-W	50.18 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	N	14310	1014900041412-410	Perkins Grant (STREJC-W	50.45 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	N	14310	1014900041412-410	Perkins Grant (STREJC-W	3.49 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14310	1011102360000-410	cert. folders	74.80 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14310	1011102360220-419	Check	373.02 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14310	1025207020000-410	DAC Office Supplies	261.86 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14310	1025207020000-410	DAC Office Supplies	13.98 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14310	1026407031000-410	Split - HR Office Suppl	25.98 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14310	1025207020000-410	Split - DAC Office Supp	179.87 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14310	1026407031000-410	Split - HR Office Suppl	8.49 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14310	1025207020000-410	Split - DAC Office Supp	163.55 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	N	14310	1011306160000-410	supplies	78.56 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	N	14310	1011306160000-410	supplies	67.90 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	N	14310	1011306160000-410	supplies	54.00 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	N	14310	1011306160000-410	supplies	89.95 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	N	14310	1011306160000-410	testing supplies	261.44 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	N	14310	1011204560000-410	AVID supplies	108.59 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14310	1011101160615-410	glue paper plates cup	125.56 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14310	1011101160000-410	Teacher supplies	7.89 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14310	1011101160000-410	Teacher supplies	66.31 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14310	1011101160615-410	glue sticks	28.38 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14310	1011101160000-410	Teacher Supplies	37.98 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14310	1011101160000-410	Teacher supplies	17.24 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14310	1011101160000-410	Teacher supplies	81.17 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14310	1011101160000-410	Teacher supplies	75.19 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14310	1023300042323-410	Supplies for Special Ed	92.19 0	11/17/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14310	1023300042323-410	Supplies for Special Ed	19.09 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14310	1023300042323-410	Supplies for Special Ed	83.93 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWELCH	N	14310	1022224360000-410	Paper supplies for proj	404.96 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14310	1011204460000-410	Start up supplies	7.95 0	11/17/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14336	1011101560615-411	Supplies for art curric	292.94 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14336	1011101560220-419	Activity account reimbu	74.91 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBANSCHBACH	N	14336	1026407032000-410	Registration supplies	199.69 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBANSCHBACH	N	14336	1026407032000-410	Registration supplies	85.97 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14336	1011204260000-410	Calculators - FBI progr	107.70 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBERGAN	N	14336	1011102260000-410	Office supplies	105.46 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBERGAN	N	14336	1011102260000-410	office supplies	9.99 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14336	1012750040435-410	Teacher start up kit	52.56 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14336	1012750040435-410	batteries for classroom	64.34 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14336	1012750040435-410	items for Mk's office	25.60 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14336	1012750040435-410	office supply	9.58 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14336	1012750040435-410	office items for MK	41.94 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	N	14336	1011101960000-410	Supplies	148.31 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	N	14336	1011101960615-410	paper for art	71.69 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14336	1029000051204-415	Copy Paper	2586.36 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14336	1029000051204-415	Copy Paper	210.36 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14336	1011204160000-410	Supplies for files	96.17 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14336	1011204160000-410	Office Batteries	100.29 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14336	1012160042323-410	Val Woods - Special Ed	199.32 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14336	1012160042323-410	Val Woods - Special Ed	27.48 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	N	14336	1011204160000-410	Supplies	51.23 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	N	14336	1011306260303-410	Special Education Dept	245.22 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	N	14336	1011306260606-410	Math Dept office/classr	12.57 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	N	14336	1011306260606-410	Math Dept office/classr	406.17 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	N	14336	1021306260000-410	Nurse office supply [to	62.98 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	N	14336	2025400052000-410	MNTC - Office Supplies	74.73 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	N	14336	1011306160220-419	2012: FRC / FTC Office	107.37 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEDWARDS	N	14336	1011306160609-410	Office supplies	335.45 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	N	14336	1011102060615-410	Supplies for Art Room	182.93 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHENRICH	N	14336	1011101360000-341	Split - Postage (35.26%	54.00 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCHENRICH	N	14336	1011101360000-421	Split - Office Supplies	99.14 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKIGER	N	14336	1026600055000-410	Office Supplies	54.89 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKRACHTUS	N	14336	1022120040000-410	T&L Office Supplies	64.87 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	N	14336	1011306160606-410	scissors ruler inking	107.28 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	N	14336	1011306160606-410	expo markers cleaning	954.82 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCLARES LARE	N	14336	1018000045407-410	Supplies and Materials	74.66 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14336	1011102160209-413	Art room Supplies	272.25 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14336	1011102160209-413	Art Room Supplies	253.26 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14336	4025507153000-410	post its tape dispense	57.76 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14336	4025507153000-410	atomic clock hole punc	50.06 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	N	14336	4025507153000-410	laminating pouches col	56.39 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14336	1011101760000-410	Office Supplies	54.13 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14336	1011101760000-410	Office Supplies	51.54 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14336	1011101760000-410	Office Supplies	55.04 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14336	1011101460000-410	LBS cart	119.99 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14336	1011306160220-419	supplies	31.11 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14336	1011101460000-410	LBS cart (return)	-119.99 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14336	1011101460000-410	LBS cart	119.99 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14336	1011102360000-410	Mtg supplies	109.99 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14336	1011102360000-410	Front Office	68.06 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14336	1011102360000-410	Manna	21.05 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14336	1011102360000-410	Certificte Holders/FR O	74.80 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14336	102222360000-410	LMC Supplies	82.34 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14336	1026407031000-410	HR Office Supplies	24.59 0	12/15/17	APA1001

29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14336	1025207020000-410	DAC-Office Supplies	25.98 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	N	14336	1025207020000-410	DAC-Office Supplies	380.27 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	N	14336	1021306160000-410	nurse supplies	130.76 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	N	14336	1011306160000-410	return	-39.27 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	N	14336	1011306160000-410	testing supplies	67.00 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	N	14336	1011306160000-410	supplies	39.27 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	N	14336	1011306160000-410	supplies	17.49 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14336	1011101160615-410	paper & markers	111.36 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14336	1023300042323-410	Supplies for Special Ed	57.19 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14336	1023300042323-410	Supplies for Special Ed	31.77 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14336	1023300042323-410	Supplies for Special Ed	8.33 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14336	1023300042323-410	Supplies for Special Ed	8.33 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14336	1023300042323-410	Supplies for Special Ed	41.84 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14336	1023300042323-410	Supplies for Special Ed	35.96 0	12/15/17	APA1001
29242	OFFICE MAX/OFFICE DEPO	PCVANDENBERG	N	14336	1023300042323-410	Supplies for Special Ed	78.10 0	12/15/17	APA1001
29243	OFFICEMAX/OFFICEDEPOT6	PCBATTAGLIA	N	14259	1011204260000-410	Supplies - Biltgen	5.59 0	09/25/17	APA1001
29243	OFFICEMAX/OFFICEDEPOT6	PCBITNER	N	14259	1012750040435-410	teacher start up kits	2.29 0	09/25/17	APA1001
29243	OFFICEMAX/OFFICEDEPOT6	PCBROSTOWITZ	N	14259	1011101960000-410	teacher order	17.99 0	09/25/17	APA1001
29243	OFFICEMAX/OFFICEDEPOT6	PCBROSTOWITZ	N	14259	1011101960000-410	teacher order	2.50 0	09/25/17	APA1001
29243	OFFICEMAX/OFFICEDEPOT6	PCIONES	N	14259	1011101460000-410	Back 2 School staff mee	29.30 0	09/25/17	APA1001
29243	OFFICEMAX/OFFICEDEPOT6	PCSMITH	N	14259	1011101160000-410	Teacher Supplies	10.78 0	09/25/17	APA1001
29243	OFFICEMAX/OFFICEDEPOT6	PCBITNER	N	14285	1022229260000-430	items for library	9.04 0	10/25/17	APA1001
29243	OFFICEMAX/OFFICEDEPOT6	PCHOWERTON	N	14310	1011306160605-410	RHenricks - classroom s	19.49 0	11/17/17	APA1001
29243	OFFICEMAX/OFFICEDEPOT6	PCOKOREN	N	14310	1014900041412-410	Perkins Grant (STREJC-W	11.89 0	11/17/17	APA1001
29243	OFFICEMAX/OFFICEDEPOT6	PCRYDER	N	14310	1025207020000-410	DAC Office Supplies	23.98 0	11/17/17	APA1001
29243	OFFICEMAX/OFFICEDEPOT6	PCRYDER	N	14310	1025207020000-410	DAC Office Supplies	51.96 0	11/17/17	APA1001
29243	OFFICEMAX/OFFICEDEPOT6	PCVANDENBERG	N	14310	1023300042323-410	Supplies for Special Ed	32.97 0	11/17/17	APA1001
30311	OFFICESUPPLY.COM	PCCLASEN	N	14285	1029000051204-415	Copy Paper	1073.07 0	10/25/17	APA1001
30311	OFFICESUPPLY.COM	PCTAYLOR	N	14310	1011102460000-410	AVID materials	58.95 0	11/17/17	APA1001
30686	OLD FASHION CANDY	PCFAIRLESS	N	14310	1011306260220-419	Reading Club Fundraiser	326.99 0	11/17/17	APA1001
30792	BLAIR OLDFIELD	OE GBSK11/14	M	145799	1015106221000-319	OEHS S/G-BSK 11/14/17	52.00 0	11/21/17	APA-42
4633	MARTIN O'LEARY	BE BBSK10/30	M	145355	1015204360000-319	BE 8/BBSK 10/30/17	60.00 0	11/01/17	APX-70
4633	MARTIN O'LEARY	OH GBSK11/10	M	145800	1015106121000-319	OHS GBSK 11/10/17	65.00 0	11/21/17	APA-40
4633	MARTIN O'LEARY	PL BBSK 11/7	M	145800	1015204460000-319	PL 7TH B-BSK 11/7/17	60.00 0	11/21/17	APA-41
24726	OLIVE GARDEN	PCVAN	N	14336	1011306260220-419	Educators Rising/FEA -	204.98 0	12/15/17	APA1001
31561	MARK OLIVER	OH B-FB 9/22	M	144837	1015206121000-319	OHS S/B-FB 9/22/17	119.00 0	09/26/17	APA-53
29330	JIM OLIVIERI	OE FB 10/28	M	145801	1011306261205-319	OEHS V/BFB RND#1 10/28	100.00 0	11/21/17	APA-43
6498	OLSSON ROOFING CO.	17001295	N	144990	2025400052000-323	SB ROOF LEAK/RPR	1568.00 0	10/10/17	APX-70
6498	OLSSON ROOFING CO.	17003570	N	144990	2025400052000-323	OHS LEAK INVSTGTN	1365.00 0	10/10/17	APX-70
6498	OLSSON ROOFING CO.	17003831	N	145661	2025400052000-323	TH ROOF RPR	870.00 0	11/13/17	APX-78
6498	OLSSON ROOFING CO.	17004007	N	145401	2025400052000-323	BR-LEAK REPAIR	471.00 0	11/13/17	APX-60
6498	OLSSON ROOFING CO.	17004143	N	145981	2025400052000-323	HC ROOF RPR	271.00 0	12/11/17	APX-701
6498	OLSSON ROOFING CO.	17004144	N	145981	2025400052000-323	O3C ROOF RPR	570.00 0	12/11/17	APX-701
1143	OLYMPIA MAINTENANCE IN	237111	N	144991	2025400052000-320	HM GREASE EXHST SYST	385.00 0	10/10/17	APX-70
1143	OLYMPIA MAINTENANCE IN	238021	N	144991	2025400052000-320	EV GREASE EXHST SYSTM	360.00 0	10/10/17	APX-70
1143	OLYMPIA MAINTENANCE IN	236456	N	145662	2025400052000-320	HC EXHAUST CLEANING	360.00 0	11/13/17	APX-78
1143	OLYMPIA MAINTENANCE IN	238421	N	145662	2025400052000-320	O3C GRS EXHST SYS CLN	360.00 0	11/13/17	APX-74
1143	OLYMPIA MAINTENANCE IN	238422	N	145662	2025400052000-320	PT GRS EXHST SYS CLN	385.00 0	11/13/17	APX-74
1143	OLYMPIA MAINTENANCE IN	238423	N	145662	2025400052000-320	OEHS EXHAUST CLEAN	1285.00 0	11/13/17	APX-74
1143	OLYMPIA MAINTENANCE IN	238429	N	145662	2025400052000-320	OHS EXHST CLEAN	1160.00 0	11/13/17	APX-74
31713	OMEGA TECHNOLOGIES INC	PCMIKALAJUNA	N	14310	2025400052000-410	close quarter wrench fo	95.50 0	11/17/17	APA1001
28070	OMNI FINANCIAL GROUP I		N	V607231	97-9455	DED:4016 ANNUITY	1820.00 0	09/29/17	PAYH06P
28070	OMNI FINANCIAL GROUP I		N	V607231	97-9455	DED:4025 ANNUITY	2224.28 0	09/29/17	PAYH06P
28070	OMNI FINANCIAL GROUP I		N	V607231	97-9455	DED:4001 ANNUITY	2500.00 0	09/29/17	PAYH06P
28070	OMNI FINANCIAL GROUP I		N	V607231	97-9455	DED:4035 ANNUITY	75.00 0	09/29/17	PAYH06P
28070	OMNI FINANCIAL GROUP I		N	V607231	97-9455	DED:4036 ANNUITY	300.00 0	09/29/17	PAYH06P
28070	OMNI FINANCIAL GROUP I		N	V607231	97-9455	DED:4034 ANNUITY	900.00 0	09/29/17	PAYH06P
28070	OMNI FINANCIAL GROUP I		N	V607231	97-9455	DED:4026 ANNUITY	1200.00 0	09/29/17	PAYH06P

28070	OMNI FINANCIAL GROUP I	N	V607231	97-9455	DED:4012 ANNUITY	1475.00 0	09/29/17	PAYH06P
28070	OMNI FINANCIAL GROUP I	N	V607231	97-9455	DED:4037 ANNUITY	1525.00 0	09/29/17	PAYH06P
28070	OMNI FINANCIAL GROUP I	N	V607231	97-9455	DED:4020 ANNUITY	2050.00 0	09/29/17	PAYH06P
28070	OMNI FINANCIAL GROUP I	N	V607231	97-9455	DED:4033 ANNUITY	9981.00 0	09/29/17	PAYH06P
28070	OMNI FINANCIAL GROUP I	N	V607231	97-9455	DED:4005 ANNUITY	27760.46 0	09/29/17	PAYH06P
28070	OMNI FINANCIAL GROUP I	N	V607231	97-9455	DED:4032 ANNUITY	28752.50 0	09/29/17	PAYH06P
28070	OMNI FINANCIAL GROUP I	N	V607238	97-9455	DED:4036 ANNUITY	600.00 0	10/13/17	PAYH07P
28070	OMNI FINANCIAL GROUP I	N	V607238	97-9455	DED:4034 ANNUITY	900.00 0	10/13/17	PAYH07P
28070	OMNI FINANCIAL GROUP I	N	V607238	97-9455	DED:4026 ANNUITY	1200.00 0	10/13/17	PAYH07P
28070	OMNI FINANCIAL GROUP I	N	V607238	97-9455	DED:4012 ANNUITY	1475.00 0	10/13/17	PAYH07P
28070	OMNI FINANCIAL GROUP I	N	V607238	97-9455	DED:4016 ANNUITY	1820.00 0	10/13/17	PAYH07P
28070	OMNI FINANCIAL GROUP I	N	V607238	97-9455	DED:4020 ANNUITY	2050.00 0	10/13/17	PAYH07P
28070	OMNI FINANCIAL GROUP I	N	V607238	97-9455	DED:4025 ANNUITY	2224.28 0	10/13/17	PAYH07P
28070	OMNI FINANCIAL GROUP I	N	V607238	97-9455	DED:4001 ANNUITY	2500.00 0	10/13/17	PAYH07P
28070	OMNI FINANCIAL GROUP I	N	V607238	97-9455	DED:4037 ANNUITY	2850.00 0	10/13/17	PAYH07P
28070	OMNI FINANCIAL GROUP I	N	V607238	97-9455	DED:4033 ANNUITY	10156.00 0	10/13/17	PAYH07P
28070	OMNI FINANCIAL GROUP I	N	V607238	97-9455	DED:4035 ANNUITY	-225.00 0	10/13/17	PAYH07P
28070	OMNI FINANCIAL GROUP I	N	V607238	97-9455	DED:4005 ANNUITY	27910.46 0	10/13/17	PAYH07P
28070	OMNI FINANCIAL GROUP I	N	V607238	97-9455	DED:4032 ANNUITY	30402.50 0	10/13/17	PAYH07P
28070	OMNI FINANCIAL GROUP I	N	V607244	97-9455	DED:4035 ANNUITY	-75.00 0	10/30/17	PAYH08P
28070	OMNI FINANCIAL GROUP I	N	V607244	97-9455	DED:4033 ANNUITY	10156.00 0	10/30/17	PAYH08P
28070	OMNI FINANCIAL GROUP I	N	V607244	97-9455	DED:4005 ANNUITY	28310.46 0	10/30/17	PAYH08P
28070	OMNI FINANCIAL GROUP I	N	V607244	97-9455	DED:4032 ANNUITY	30277.50 0	10/30/17	PAYH08P
28070	OMNI FINANCIAL GROUP I	N	V607244	97-9455	DED:4036 ANNUITY	600.00 0	10/30/17	PAYH08P
28070	OMNI FINANCIAL GROUP I	N	V607244	97-9455	DED:4012 ANNUITY	725.00 0	10/30/17	PAYH08P
28070	OMNI FINANCIAL GROUP I	N	V607244	97-9455	DED:4034 ANNUITY	900.00 0	10/30/17	PAYH08P
28070	OMNI FINANCIAL GROUP I	N	V607244	97-9455	DED:4026 ANNUITY	1200.00 0	10/30/17	PAYH08P
28070	OMNI FINANCIAL GROUP I	N	V607244	97-9455	DED:4016 ANNUITY	1970.00 0	10/30/17	PAYH08P
28070	OMNI FINANCIAL GROUP I	N	V607244	97-9455	DED:4020 ANNUITY	2050.00 0	10/30/17	PAYH08P
28070	OMNI FINANCIAL GROUP I	N	V607244	97-9455	DED:4025 ANNUITY	2099.28 0	10/30/17	PAYH08P
28070	OMNI FINANCIAL GROUP I	N	V607244	97-9455	DED:4001 ANNUITY	2475.00 0	10/30/17	PAYH08P
28070	OMNI FINANCIAL GROUP I	N	V607244	97-9455	DED:4037 ANNUITY	2850.00 0	10/30/17	PAYH08P
28070	OMNI FINANCIAL GROUP I	N	V607251	97-9455	DED:4038 ROTH 457	375.00 0	11/15/17	PAYH09P
28070	OMNI FINANCIAL GROUP I	N	V607251	97-9455	DED:4036 ANNUITY	600.00 0	11/15/17	PAYH09P
28070	OMNI FINANCIAL GROUP I	N	V607251	97-9455	DED:4033 ANNUITY	10006.00 0	11/15/17	PAYH09P
28070	OMNI FINANCIAL GROUP I	N	V607251	97-9455	DED:4005 ANNUITY	28387.96 0	11/15/17	PAYH09P
28070	OMNI FINANCIAL GROUP I	N	V607251	97-9455	DED:4032 ANNUITY	31512.50 0	11/15/17	PAYH09P
28070	OMNI FINANCIAL GROUP I	N	V607251	97-9455	DED:4025 ANNUITY	2099.28 0	11/15/17	PAYH09P
28070	OMNI FINANCIAL GROUP I	N	V607251	97-9455	DED:4020 ANNUITY	2250.00 0	11/15/17	PAYH09P
28070	OMNI FINANCIAL GROUP I	N	V607251	97-9455	DED:4026 ANNUITY	1200.00 0	11/15/17	PAYH09P
28070	OMNI FINANCIAL GROUP I	N	V607251	97-9455	DED:4012 ANNUITY	1475.00 0	11/15/17	PAYH09P
28070	OMNI FINANCIAL GROUP I	N	V607251	97-9455	DED:4034 ANNUITY	1500.00 0	11/15/17	PAYH09P
28070	OMNI FINANCIAL GROUP I	N	V607251	97-9455	DED:4016 ANNUITY	1870.00 0	11/15/17	PAYH09P
28070	OMNI FINANCIAL GROUP I	N	V607251	97-9455	DED:4037 ANNUITY	2475.00 0	11/15/17	PAYH09P
28070	OMNI FINANCIAL GROUP I	N	V607251	97-9455	DED:4001 ANNUITY	2500.00 0	11/15/17	PAYH09P
28070	OMNI FINANCIAL GROUP I	SD308-9/28	N	V52028	10-R1950	400.00 0	11/21/17	APA-10
28070	OMNI FINANCIAL GROUP I	N	V607258	97-9455	CK#62229 9/28/17	125.00 0	11/30/17	PAYH10P
28070	OMNI FINANCIAL GROUP I	N	V607258	97-9455	DED:4036 ANNUITY	-150.00 0	11/30/17	PAYH10P
28070	OMNI FINANCIAL GROUP I	N	V607258	97-9455	DED:4005 ANNUITY	28526.39 0	11/30/17	PAYH10P
28070	OMNI FINANCIAL GROUP I	N	V607258	97-9455	DED:4033 ANNUITY	10006.00 0	11/30/17	PAYH10P
28070	OMNI FINANCIAL GROUP I	N	V607258	97-9455	DED:4032 ANNUITY	31532.50 0	11/30/17	PAYH10P
28070	OMNI FINANCIAL GROUP I	N	V607258	97-9455	DED:4026 ANNUITY	1200.00 0	11/30/17	PAYH10P
28070	OMNI FINANCIAL GROUP I	N	V607258	97-9455	DED:4012 ANNUITY	1475.00 0	11/30/17	PAYH10P
28070	OMNI FINANCIAL GROUP I	N	V607258	97-9455	DED:4034 ANNUITY	1500.00 0	11/30/17	PAYH10P
28070	OMNI FINANCIAL GROUP I	N	V607258	97-9455	DED:4016 ANNUITY	1870.00 0	11/30/17	PAYH10P
28070	OMNI FINANCIAL GROUP I	N	V607258	97-9455	DED:4001 ANNUITY	2500.00 0	11/30/17	PAYH10P
28070	OMNI FINANCIAL GROUP I	N	V607258	97-9455	DED:4037 ANNUITY	2725.00 0	11/30/17	PAYH10P
28070	OMNI FINANCIAL GROUP I	N	V607258	97-9455	DED:4025 ANNUITY	2099.28 0	11/30/17	PAYH10P

28070	OMNI FINANCIAL GROUP I		N	V607258	97-9455	DED:4020 ANNUITY	2250.00 0	11/30/17	PAYH10P
28070	OMNI FINANCIAL GROUP I		N	V607266	97-9455	DED:4032 ANNUITY	31542.50 0	12/15/17	PAYH16P
28070	OMNI FINANCIAL GROUP I		N	V607266	97-9455	DED:4033 ANNUITY	9856.00 0	12/15/17	PAYH16P
28070	OMNI FINANCIAL GROUP I		N	V607266	97-9455	DED:4005 ANNUITY	30909.41 0	12/15/17	PAYH16P
28070	OMNI FINANCIAL GROUP I		N	V607266	97-9455	DED:4001 ANNUITY	2500.00 0	12/15/17	PAYH16P
28070	OMNI FINANCIAL GROUP I		N	V607266	97-9455	DED:4025 ANNUITY	2099.28 0	12/15/17	PAYH16P
28070	OMNI FINANCIAL GROUP I		N	V607266	97-9455	DED:4020 ANNUITY	2250.00 0	12/15/17	PAYH16P
28070	OMNI FINANCIAL GROUP I		N	V607266	97-9455	DED:4039 ANNUITY	5525.00 0	12/15/17	PAYH16P
28070	OMNI FINANCIAL GROUP I		N	V607266	97-9455	DED:4037 ANNUITY	-2925.00 0	12/15/17	PAYH16P
28070	OMNI FINANCIAL GROUP I		N	V607266	97-9455	DED:4038 ROTH 457	250.00 0	12/15/17	PAYH16P
28070	OMNI FINANCIAL GROUP I		N	V607266	97-9455	DED:4036 ANNUITY	375.00 0	12/15/17	PAYH16P
28070	OMNI FINANCIAL GROUP I		N	V607266	97-9455	DED:4026 ANNUITY	1200.00 0	12/15/17	PAYH16P
28070	OMNI FINANCIAL GROUP I		N	V607266	97-9455	DED:4034 ANNUITY	1350.00 0	12/15/17	PAYH16P
28070	OMNI FINANCIAL GROUP I		N	V607266	97-9455	DED:4012 ANNUITY	1475.00 0	12/15/17	PAYH16P
28070	OMNI FINANCIAL GROUP I		N	V607266	97-9455	DED:4016 ANNUITY	1870.00 0	12/15/17	PAYH16P
28070	OMNI FINANCIAL GROUP I	SD308-12/20	N	V52076	10-R1950	INTEREST DUE/DELAY	158.22 0	12/21/17	APA-42
28070	OMNI FINANCIAL GROUP I	SD308-12/21	N	V52076	10-R1950	403B 11/30&12/15 DUE	750.00 0	12/21/17	APA-42
28070	OMNI FINANCIAL GROUP I		N	V607273	97-9455	DED:4038 ROTH 457	125.00 0	12/29/17	PAYH19P
28070	OMNI FINANCIAL GROUP I		N	V607273	97-9455	DED:4036 ANNUITY	375.00 0	12/29/17	PAYH19P
28070	OMNI FINANCIAL GROUP I		N	V607273	97-9455	DED:4039 ANNUITY	975.00 0	12/29/17	PAYH19P
28070	OMNI FINANCIAL GROUP I		N	V607273	97-9455	DED:4026 ANNUITY	1200.00 0	12/29/17	PAYH19P
28070	OMNI FINANCIAL GROUP I		N	V607273	97-9455	DED:4033 ANNUITY	10006.00 0	12/29/17	PAYH19P
28070	OMNI FINANCIAL GROUP I		N	V607273	97-9455	DED:4005 ANNUITY	31021.91 0	12/29/17	PAYH19P
28070	OMNI FINANCIAL GROUP I		N	V607273	97-9455	DED:4032 ANNUITY	31402.50 0	12/29/17	PAYH19P
28070	OMNI FINANCIAL GROUP I		N	V607273	97-9455	DED:4012 ANNUITY	875.00 0	12/29/17	PAYH19P
28070	OMNI FINANCIAL GROUP I		N	V607273	97-9455	DED:4034 ANNUITY	1500.00 0	12/29/17	PAYH19P
28070	OMNI FINANCIAL GROUP I		N	V607273	97-9455	DED:4037 ANNUITY	1750.00 0	12/29/17	PAYH19P
28070	OMNI FINANCIAL GROUP I		N	V607273	97-9455	DED:4016 ANNUITY	1870.00 0	12/29/17	PAYH19P
28070	OMNI FINANCIAL GROUP I		N	V607273	97-9455	DED:4025 ANNUITY	2099.28 0	12/29/17	PAYH19P
28070	OMNI FINANCIAL GROUP I		N	V607273	97-9455	DED:4020 ANNUITY	2250.00 0	12/29/17	PAYH19P
28070	OMNI FINANCIAL GROUP I		N	V607273	97-9455	DED:4001 ANNUITY	2500.00 0	12/29/17	PAYH19P
31796	ONE AMERICA APPEAL	PCSWEENEY	N	14336	1011306160220-419	Acct. 2201 - donation f	511.56 0	12/15/17	APA1001
31605	JAMIE ONG	102	M	145205	1026600055000-310	CNSLT/DSF MIGRATION	537.00 0	10/12/17	APA-52
27900	ONLINE METALS.COM	PCDIVELEY	N	14285	1011306160220-419	2012 - FTC Parts for Ro	91.22 0	10/25/17	APA1001
28081	ORDERWAVE.COM	PCEILERS	N	14259	1021300032000-410	Monthly software supply	99.00 0	09/25/17	APA1001
28081	ORDERWAVE.COM	PCEILERS	N	14285	1021300032000-410	Monthly software supply	99.00 0	10/25/17	APA1001
28081	ORDERWAVE.COM	PCEILERS	N	14310	1021300032000-410	Monthly software supply	99.00 0	11/17/17	APA1001
28081	ORDERWAVE.COM	PCEILERS	N	14336	1021300032000-410	Monthly software supply	99.00 0	12/15/17	APA1001
5006	ROBIN L. ORMSBEE	REIM-11/29	N	146177	1011101460609-410	PE SUPPLIES	70.00 0	12/11/17	APX-83
5006	ROBIN L. ORMSBEE	REIM-11/30	N	146177	1022131460000-312	IAHPERD CNF 11/16-17	105.00 0	12/11/17	APX-83
31585	ESTELA OROZCO	MLG 8-9/18	N	145101	4025507153000-332	MLG XG 8/28-9/18/17	37.45 0	10/10/17	APX-801
31585	ESTELA OROZCO	MLG 9-10/16	N	145552	4025507153000-332	MLG XG 9/25-10/16/17	101.65 0	11/13/17	APX-801
31585	ESTELA OROZCO	MLG-12/11	N	146178	4025507153000-332	MLG XG 10/23-11/27/17	139.10 0	12/11/17	APX-82
22943	ORTIZ, JANICE	OCHOA C-18	N	146281	1025207020000-493	CARLOS@OE REG18SNP	128.00 0	12/20/17	APA-20
22943	ORTIZ, JANICE	ORTIZ J-18	N	146281	1025207020000-493	JEREMY@OE REG18SNP	143.00 0	12/20/17	APA-20
31665	OSU EHE READING RECOVE	PCWIADUCH	N	14285	1022120044450-312	FY18 Title I Reading Re	1435.00 0	10/25/17	APA1001
6575	OSWEGO BUILDING SUPPLI	166503	N	146225	1025400042323-320	TC MISC BLDG SPL	1744.00 0	12/11/17	APX-60
6575	OSWEGO BUILDING SUPPLI	166504	N	146225	1025400042323-320	TC MISC BLD SPL	2438.65 0	12/11/17	APX-60
6575	OSWEGO BUILDING SUPPLI	166579	N	146225	1025400042323-320	TC BLDG MISC BLDG SPL	377.56 0	12/11/17	APX-60
6575	OSWEGO BUILDING SUPPLI	166668	N	146225	1025400042323-320	TC MISC BLD SPL	3897.59 0	12/11/17	APX-60
6575	OSWEGO BUILDING SUPPLI	166669	N	146225	1025400042323-320	TC MISC BLDG SPL	1992.72 0	12/11/17	APX-60
6578	OSWEGO CHAMBER OF COMM	16370	N	145982	1023207010000-640	MBRSHP RNWL	275.00 0	12/11/17	APX-74
6588	OSWEGO COM. UNIT DIST.		N	140761	97-9470	DED:5010 CELLPHONE	397.50 0	09/29/17	PAYH06P
6588	OSWEGO COM. UNIT DIST.		N	140836	97-9470	DED:5010 CELLPHONE	390.00 0	10/30/17	PAYH07P
6588	OSWEGO COM. UNIT DIST.		N	140836	97-9470	DED:5010 CELLPHONE	390.00 0	10/30/17	PAYH08P
6588	OSWEGO COM. UNIT DIST.		N	140905	97-9470	DED:5010 CELLPHONE	390.00 0	11/30/17	PAYH09P
6588	OSWEGO COM. UNIT DIST.		N	140905	97-9470	DED:5010 CELLPHONE	390.00 0	11/30/17	PAYH10P
6588	OSWEGO COM. UNIT DIST.		N	140984	97-9470	DED:5010 CELLPHONE	390.00 0	12/29/17	PAYH16P

6588	OSWEGO COM. UNIT DIST.		N	140984	97-9470	DED:5010 CELLPHONE	390.00	0	12/29/17	PAYH19P
6595	OSWEGO CUSD#308/TRANSP	TRN-8/17	N	14263	4025507153000-391	PHYSICALS 8/17	360.00	0	09/29/17	APA-52
6595	OSWEGO CUSD#308/TRANSP	TRN-8/17	N	14263	4025507153000-319	FINGERPRINTS 8/17	400.00	0	09/29/17	APA-52
6595	OSWEGO CUSD#308/TRANSP	TRN-8/17	N	14263	4025507153000-640	PERMITS/CERT 8/17	1055.00	0	09/29/17	APA-52
6595	OSWEGO CUSD#308/TRANSP	TRN-9/17	N	V52016	4025507153000-391	PHYSICALS 9/17	525.00	0	11/13/17	APX-76
6595	OSWEGO CUSD#308/TRANSP	TRN-9/17	N	V52016	4025507153000-640	PERMITS 9/17	140.00	0	11/13/17	APX-76
6595	OSWEGO CUSD#308/TRANSP	TRN-10/17	N	V52044	4025507153000-391	PHSICALS 10/17	440.00	0	12/11/17	APX-74
6595	OSWEGO CUSD#308/TRANSP	TRN-10/17	N	V52044	4025507153000-319	FINGERPRINTS 10/17	50.00	0	12/11/17	APX-74
6595	OSWEGO CUSD#308/TRANSP	TRN-10/17	N	V52044	4025507153000-640	CDL/PERMIT RNWL 10/17	152.00	0	12/11/17	APX-74
6597	OSWEGO CUST/MAINT ASSN		N	V607232	97-9467	DED:5002 UNION DUES	2565.25	0	09/29/17	PAYH06P
6597	OSWEGO CUST/MAINT ASSN		N	V607239	97-9467	DED:5002 UNION DUES	2565.25	0	10/13/17	PAYH07P
6597	OSWEGO CUST/MAINT ASSN		N	V607245	97-9467	DED:5002 UNION DUES	2548.75	0	10/30/17	PAYH08P
6597	OSWEGO CUST/MAINT ASSN		N	V607252	97-9467	DED:5002 UNION DUES	2532.25	0	11/15/17	PAYH09P
6597	OSWEGO CUST/MAINT ASSN		N	V607259	97-9467	DED:5002 UNION DUES	2532.25	0	11/30/17	PAYH10P
6597	OSWEGO CUST/MAINT ASSN		N	V607267	97-9467	DED:5002 UNION DUES	2515.75	0	12/15/17	PAYH16P
6597	OSWEGO CUST/MAINT ASSN		N	V607274	97-9467	DED:5002 UNION DUES	2515.75	0	12/29/17	PAYH19P
19224	OSWEGO EAST HIGH SCHOO	REIM 9/20/17	N	144992	1015206221000-640	OEH B/GOLF REGIONAL	210.00	0	10/10/17	APX-74
19224	OSWEGO EAST HIGH SCHOO	REIM 9/25/17	N	144992	1015206221000-640	JV/B GOLF INV 9/23/17	210.00	0	10/10/17	APX-78
19224	OSWEGO EAST HIGH SCHOO	REIM 9/27/17	N	144992	1015106221000-640	G/GOLF IHSA REGIONAL	180.00	0	10/10/17	APX-78
19224	OSWEGO EAST HIGH SCHOO	REIM-9/20/17	N	144992	1015206221000-640	OEH SPC B-GOLF TRNM	590.00	0	10/10/17	APX-74
19224	OSWEGO EAST HIGH SCHOO	REIM-9/27/17	N	144992	1015206221000-640	B/GOLF PRCTC ROUND	80.00	0	10/10/17	APX-78
19224	OSWEGO EAST HIGH SCHOO	OE GBSK12/26	N	145488	1015106221000-640	OEH G-BSK 12/26/17	250.00	0	11/13/17	APX-77
19224	OSWEGO EAST HIGH SCHOO	OE WRSL 1/20	N	145488	1015206221000-640	OEH V/WRSL 1/20/18	100.00	0	11/13/17	APX-77
19224	OSWEGO EAST HIGH SCHOO	OE WRSL12/16	N	145488	1015206221000-640	OEH JV/WRSL 12/16/17	100.00	0	11/13/17	APX-77
19224	OSWEGO EAST HIGH SCHOO	OE WRSL12/30	N	145488	1015206221000-640	OEH JV/WRSL 12/30/17	225.00	0	11/13/17	APX-77
19224	OSWEGO EAST HIGH SCHOO	OH WRSL12/30	N	145454	1015206121000-640	OHS JV/WRSL 12/30/17	225.00	0	11/13/17	APX-20
19224	OSWEGO EAST HIGH SCHOO	REIM 10/30	N	145663	1015106221000-640	CHEER ENTRY FEE	350.00	0	11/13/17	APX-78
19224	OSWEGO EAST HIGH SCHOO	REIM10/11/17	N	145663	1015106221000-332	IHSA G-GOLF TRNM	293.25	0	11/13/17	APX-75
19224	OSWEGO EAST HIGH SCHOO	REIM10/18/17	N	145663	1015706220630-640	CK15168 SWIM FEES	3932.00	0	11/13/17	APX-75
19224	OSWEGO EAST HIGH SCHOO	REIM10/30	N	145663	1015106221000-640	CHEER ENTRY FEE	320.00	0	11/13/17	APX-78
19224	OSWEGO EAST HIGH SCHOO	REIM-10/30	N	145663	1015106221000-640	CHEER ENTRY FEE	450.00	0	11/13/17	APX-78
19224	OSWEGO EAST HIGH SCHOO	REIM--10/30	N	145663	1015106221000-640	CHEER ENTRY FEE	250.00	0	11/13/17	APX-78
19224	OSWEGO EAST HIGH SCHOO	REIM-10/31	N	145663	1015106221000-332	IHSA B/G XC STATE	608.00	0	11/13/17	APX-78
19224	OSWEGO EAST HIGH SCHOO	REIM-10/4/17	N	145663	1015206221000-640	IHSA B-GOLF FEES	186.00	0	11/13/17	APX-75
19224	OSWEGO EAST HIGH SCHOO	REIM-10/6/17	N	145663	1015706220630-640	CK15149 DELTA SWM REG	15000.00	0	11/13/17	APX-75
19224	OSWEGO EAST HIGH SCHOO	REIM 11/14/	N	145983	1015706220630-640	CK15280 SWIM REG	150.00	0	12/11/17	APX-74
19224	OSWEGO EAST HIGH SCHOO	REIM 11/2/17	N	145983	1015706220630-640	CK#15235 SWIM FEE	22.00	0	12/11/17	APX-74
19224	OSWEGO EAST HIGH SCHOO	REIM 11/28	N	145983	1015706220630-640	CK15318 SWIM FEES	5924.00	0	12/11/17	APX-74
19224	OSWEGO EAST HIGH SCHOO	REIM 111417	N	145983	1015106221000-332	FOOD/IHSA STATE SWIM	732.00	0	12/11/17	APX-74
19224	OSWEGO EAST HIGH SCHOO	REIM11/14/17	N	145983	1015106221000-640	TCKTS IHSA GSWM STATE	420.00	0	12/11/17	APX-74
19224	OSWEGO EAST HIGH SCHOO	REIM11/2/17	N	145983	1015706220630-640	CK#15240 SWIM FEES	950.00	0	12/11/17	APX-74
19224	OSWEGO EAST HIGH SCHOO	REIM-11/2/17	N	145983	1015706220630-640	CK#15236 SWIM FEES	4186.00	0	12/11/17	APX-74
19224	OSWEGO EAST HIGH SCHOO	REIM-11/28	N	145983	1015706220630-640	CK15319 SWIM FEES	200.00	0	12/11/17	APX-74
19224	OSWEGO EAST HIGH SCHOO	REIM-11/6/17	N	145983	1015106221000-640	OEH DANCE ENTRY FEE	520.00	0	12/11/17	APX-74
6598	OSWEGO EDUCATION ASSOC		N	V607253	97-9466	DED:5000 UNION DUES	59867.54	0	11/15/17	PAYH09P
6598	OSWEGO EDUCATION ASSOC		N	V607260	97-9466	DED:5000 UNION DUES	59823.10	0	11/30/17	PAYH10P
6598	OSWEGO EDUCATION ASSOC		N	V607268	97-9466	DED:5000 UNION DUES	59862.62	0	12/15/17	PAYH16P
6598	OSWEGO EDUCATION ASSOC		N	V607275	97-9466	DED:5000 UNION DUES	59879.72	0	12/29/17	PAYH19P
6822	OSWEGO ESPA		N	V607233	97-9465	DED:5001 UNION DUES	10530.43	0	09/29/17	PAYH06P
6822	OSWEGO ESPA		N	V607240	97-9465	DED:5001 UNION DUES	10637.93	0	10/13/17	PAYH07P
6822	OSWEGO ESPA		N	V607240	97-9465	DED:5001 UNION DUES	21.50	0	10/13/17	PAYH6CP
6822	OSWEGO ESPA		N	V607240	97-9465	DED:5001 UNION DUES	-21.50	0	10/13/17	PAYH05V
6822	OSWEGO ESPA		N	V607246	97-9465	DED:5001 UNION DUES	10637.93	0	10/30/17	PAYH08P
6822	OSWEGO ESPA		N	V607254	97-9465	DED:5001 UNION DUES	10766.93	0	11/15/17	PAYH09P
6822	OSWEGO ESPA		N	V607261	97-9465	DED:5001 UNION DUES	10637.93	0	11/30/17	PAYH10P
6822	OSWEGO ESPA		N	V607269	97-9465	DED:5001 UNION DUES	10687.87	0	12/15/17	PAYH16P
6822	OSWEGO ESPA		N	V607269	97-9465	DED:5001 UNION DUES	21.50	0	12/15/17	PAYH14P
6822	OSWEGO ESPA		N	V607276	97-9465	DED:5001 UNION DUES	10780.98	0	12/29/17	PAYH19P

21114	OSWEGO FIRE PROTECTION	86	N	145984	2025460020000-320	OE/OH PRMDCS@FB 2017	6552.00 0	12/11/17	APX-74
6605	OSWEGO FOUNDATION FOR		N	V607234	97-9447	DED:5006 OFEE	46.45 0	09/29/17	PAYH06P
6605	OSWEGO FOUNDATION FOR		N	V607247	97-9447	DED:5006 OFEE	46.45 0	10/30/17	PAYH07P
6605	OSWEGO FOUNDATION FOR		N	V607247	97-9447	DED:5006 OFEE	46.45 0	10/30/17	PAYH08P
6605	OSWEGO FOUNDATION FOR		N	V607262	97-9447	DED:5006 OFEE	46.45 0	11/30/17	PAYH09P
6605	OSWEGO FOUNDATION FOR		N	V607262	97-9447	DED:5006 OFEE	46.45 0	11/30/17	PAYH10P
6605	OSWEGO FOUNDATION FOR		N	V607277	97-9447	DED:5006 OFEE	46.45 0	12/29/17	PAYH16P
6605	OSWEGO FOUNDATION FOR		N	V607277	97-9447	DED:5006 OFEE	46.45 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND		N	140762	97-9441	DED:3025 LTD INS	47.50 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9463	DED:3003 LIFE INS	53.66 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9461	DED:211Z F DNTL INS	56.26 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9462	DED:2128 F VIS INS	88.16 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9461	DED:2114 S DNTL INS	35.22 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9461	DED:211I EE+C DNTL	37.88 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9463	DED:3005 LIFE INS	133.50 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9460	DED:2200 S HLTH-HCA	279.24 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9462	DED:212A EE+C VIS	293.20 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9463	DED:3001 LIFE INS	319.59 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9462	DED:212C EE+S VIS	320.52 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9460	DED:2104 S HLTH INS	331.73 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9460	DED:2110 A HLTH INS	331.74 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9461	DED:2112 S DNTL INS	70.40 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9463	DED:3009 LIFE INS	237.26 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9461	DED:211W S DNTL INS	387.20 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9461	DED:2119 F DNTL INS	393.82 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9462	DED:2121 S VIS	490.49 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9461	DED:211K EE+SP DNTL	509.18 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9462	DED:212E EE+C VIS	941.22 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9460	DED:213D F HTLTH IN	975.19 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9462	DED:212G EE+S VIS	1013.54 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9456	DED:2426 S HLTH INS	1085.29 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9460	DED:2221 E+S HL-HCA	553.40 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9461	DED:211C EE+C DNTL	265.16 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9456	DED:2428 EE/SP HLTH	535.40 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9456	DED:2427 EE/CH HMO	2055.52 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9463	DED:3004 LIFE INS	2092.17 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9461	DED:211M EE+SP DNTL	2205.21 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9460	DED:210H EE+C HLTH	630.58 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9461	DED:211E EE+C DNTL	1722.24 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9460	DED:2205 F HLTH-HCA	1604.72 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9460	DED:2212 S HLTH-HCA	1396.02 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9462	DED:2122 S VIS	1436.16 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9462	DED:2125 F VIS INS	1453.28 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9461	DED:211R S DNTL INS	2600.91 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9463	DED:3000 LIFE INS	2697.45 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9460	DED:2225 E+S HL-HCA	2796.12 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9460	DED:2109 F HLTH INS	2925.60 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9460	DED:210B EE+C HLTH	3783.48 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9456	DED:2412 EE/CH HMO	3894.66 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9460	DED:2211 S HLTH-HCA	4232.55 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9460	DED:2100 S HLTH INS	4312.49 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9460	DED:2222 E+S HL-HCA	4427.26 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9456	DED:2417 EE/SP HMO	4734.03 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9441	DED:3021 LTD INS	5033.27 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9460	DED:2206 F HLTH-HCA	5067.55 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9456	DED:2406 S HLTH HMO	5406.76 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9461	DED:211H EE+C DNTL	5795.64 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND		N	140762	97-9461	DED:211P EE+SP DNTL	6257.04 0	09/29/17	PAYH06P

6601	OSWEGO HEALTH FUND	N	140762	97-9462	DED:2126 F VIS INS	6338.24 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9460	DED:2218 E+C HL-HCA	6393.00 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9460	DED:2216 E+C HL-HCA	2018.85 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9461	DED:2115 F DNTL INS	3544.25 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9460	DED:210D EE+C HLTH	11947.80 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9460	DED:2416 EE/SP HMO	13920.40 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9460	DED:2203 S HLTH-HCA	14520.48 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9456	DED:2407 S HLTH HMO	15792.99 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9460	DED:210A S HLTH INS	17243.99 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9456	DED:2411 EE/CH HMO	18499.92 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9456	DED:2422 F HLTH HMO	21080.64 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9461	DED:211A F DNTL INS	7019.78 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9460	DED:210I EE+SP HLTH	7227.00 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9461	DED:211S S DNTL INS	8148.43 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9460	DED:210Q S HLTH INS	23465.32 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9460	DED:210K EE+SP HLTH	24066.81 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9456	DED:2401 S HLTH HMO	26762.67 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9456	DED:2429 F HLTH HMO	9536.48 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9460	DED:2421 F HLTH HMO	101722.88 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9460	DED:2108 F HLTH INS	317889.26 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9460	DED:2208 F HLTH-HCA	30489.68 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9461	DED:211B F DNTL INS	31220.45 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9460	DED:2105 F HLTH INS	43883.55 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9460	DED:210G EE+C HLTH	61797.82 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9460	DED:210N EE+SP HLTH	62466.33 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9460	DED:210P F HLTH INS	63569.93 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9461	DED:211H EE+C DNTL	37.88 0	09/29/17	PAYH5BP
6601	OSWEGO HEALTH FUND	N	140762	97-9460	DED:2103 S HLTH INS	89561.53 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9461	DED:211S S DNTL INS	17.60 0	09/29/17	PAYH5BP
6601	OSWEGO HEALTH FUND	N	140762	97-9463	DED:3004 LIFE INS	5.50 0	09/29/17	PAYH5BP
6601	OSWEGO HEALTH FUND	N	140762	97-9463	DED:3000 LIFE INS	6.50 0	09/29/17	PAYH5BP
6601	OSWEGO HEALTH FUND	N	140762	97-9441	DED:3021 LTD INS	9.13 0	09/29/17	PAYH5BP
6601	OSWEGO HEALTH FUND	N	140762	97-9462	DED:212E EE+C VIS	11.62 0	09/29/17	PAYH5BP
6601	OSWEGO HEALTH FUND	N	140762	97-9456	DED:2401 S HLTH HMO	270.33 0	09/29/17	PAYH06M
6601	OSWEGO HEALTH FUND	N	140762	97-9463	DED:3002 LIFE INS	1.05 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9463	DED:3008 LIFE INS	2.20 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9462	DED:212H EE+S VIS	5.42 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9462	DED:212F EE+C VIS	5.81 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9462	DED:212M F VIS INS	9.27 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9462	DED:2124 S VIS INS	10.86 0	09/29/17	PAYH06P
6601	OSWEGO HEALTH FUND	N	140762	97-9456	DED:2411 EE/CH HMO	513.88 0	09/29/17	PAYH5BP
6601	OSWEGO HEALTH FUND	N	140762	97-9463	DED:3000 LIFE INS	1.61 0	09/29/17	PAYH06M
6601	OSWEGO HEALTH FUND	N	140762	97-9441	DED:3021 LTD INS	1.94 0	09/29/17	PAYH06M
6601	OSWEGO HEALTH FUND	N	140762	97-9462	DED:2122 S VIS	2.72 0	09/29/17	PAYH06M
6601	OSWEGO HEALTH FUND	N	140762	97-9461	DED:211S S DNTL INS	17.61 0	09/29/17	PAYH06M
6601	OSWEGO HEALTH FUND	N	140797	97-9441	DED:3025 LTD INS	47.50 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9463	DED:3003 LIFE INS	52.62 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9461	DED:211Z F DNTL INS	56.26 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9461	DED:2112 S DNTL INS	70.40 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9461	DED:211I EE+C DNTL	37.88 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9462	DED:2128 F VIS INS	88.16 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9462	DED:212M F VIS INS	9.27 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9461	DED:2114 S DNTL INS	17.61 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9463	DED:3005 LIFE INS	133.50 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:2200 S HLTH-HCA	279.24 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9462	DED:212A EE+C VIS	300.53 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9463	DED:3009 LIFE INS	235.21 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9461	DED:2119 F DNTL INS	393.82 0	10/13/17	PAYH07P

6601	OSWEGO HEALTH FUND	N	140797	97-9461	DED:211W S DNTL INS	404.80 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9461	DED:211C EE+C DNTL	265.16 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9463	DED:3001 LIFE INS	323.39 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9462	DED:212C EE+S VIS	327.37 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9462	DED:2121 S VIS	490.49 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9456	DED:2428 EE/SP HLTH	535.40 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9461	DED:211K EE+SP DNTL	545.55 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9463	DED:3004 LIFE INS	2.75 0	10/13/17	PAYH6CP
6601	OSWEGO HEALTH FUND	N	140797	97-9441	DED:3021 LTD INS	3.41 0	10/13/17	PAYH6CP
6601	OSWEGO HEALTH FUND	N	140797	97-9462	DED:212E EE+C VIS	5.81 0	10/13/17	PAYH6CP
6601	OSWEGO HEALTH FUND	N	140797	97-9461	DED:211S S DNTL INS	17.60 0	10/13/17	PAYH6CP
6601	OSWEGO HEALTH FUND	N	140797	97-9456	DED:2411 EE/CH HMO	513.88 0	10/13/17	PAYH6CP
6601	OSWEGO HEALTH FUND	N	140797	97-9441	DED:3021 LTD INS	-0.89 0	10/13/17	PAYH05V
6601	OSWEGO HEALTH FUND	N	140797	97-9463	DED:3009 LIFE INS	-0.76 0	10/13/17	PAYH05V
6601	OSWEGO HEALTH FUND	N	140797	97-9463	DED:3002 LIFE INS	1.05 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9463	DED:3008 LIFE INS	2.20 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9462	DED:212H EE+S VIS	5.42 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9462	DED:2124 S VIS INS	5.43 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9462	DED:212F EE+C VIS	5.81 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9462	DED:2121 S VIS	-3.43 0	10/13/17	PAYH05V
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:2208 F HLTH-HCA	30489.68 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9461	DED:211B F DNTL INS	31220.42 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:2105 F HLTH INS	43883.55 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:210N EE+SP HLTH	61809.33 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:210G EE+C HLTH	62428.41 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:210P F HLTH INS	65029.71 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9456	DED:2422 F HLTH HMO	23088.32 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:210Q S HLTH INS	23465.32 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:210K EE+SP HLTH	24896.70 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9456	DED:2401 S HLTH HMO	26492.34 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:2421 F HLTH HMO	104901.72 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:2108 F HLTH INS	319839.64 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9462	DED:2121 S VIS	-3.43 0	10/13/17	PAYH04V
6601	OSWEGO HEALTH FUND	N	140797	97-9441	DED:3021 LTD INS	-0.89 0	10/13/17	PAYH04V
6601	OSWEGO HEALTH FUND	N	140797	97-9463	DED:3009 LIFE INS	-0.76 0	10/13/17	PAYH04V
6601	OSWEGO HEALTH FUND	N	140797	97-9441	DED:3021 LTD INS	1.80 0	10/13/17	PAYH6AP
6601	OSWEGO HEALTH FUND	N	140797	97-9463	DED:3000 LIFE INS	3.50 0	10/13/17	PAYH6AP
6601	OSWEGO HEALTH FUND	N	140797	97-9461	DED:211E EE+C DNTL	1817.92 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:2103 S HLTH INS	89229.82 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:210D EE+C HLTH	11947.80 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:2416 EE/SP HMO	13385.00 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:2203 S HLTH-HCA	14520.48 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9456	DED:2407 S HLTH HMO	15024.68 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:210A S HLTH INS	17575.71 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9456	DED:2411 EE/CH HMO	19013.80 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9456	DED:2429 F HLTH HMO	10331.18 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9461	DED:2115 F DNTL INS	3487.99 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:210I EE+SP HLTH	7227.00 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9461	DED:211A F DNTL INS	7303.97 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9461	DED:211S S DNTL INS	8183.60 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9463	DED:3000 LIFE INS	2708.60 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:2225 E+S HL-HCA	2796.12 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9461	DED:211R S DNTL INS	2556.45 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:2109 F HLTH INS	2925.60 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:210B EE+C HLTH	3783.48 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:2222 E+S HL-HCA	3873.86 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:2211 S HLTH-HCA	4232.55 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9456	DED:2417 EE/SP HMO	4734.03 0	10/13/17	PAYH07P

6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:2100 S HLTH INS	4975.95 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9441	DED:3021 LTD INS	5053.89 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:2206 F HLTH-HCA	5067.55 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9456	DED:2406 S HLTH HMO	5136.42 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9456	DED:2412 EE/CH HMO	5192.88 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9461	DED:211H EE+C DNTL	5833.52 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9461	DED:211P EE+SP DNTL	6184.29 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9462	DED:2126 F VIS INS	6347.52 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:2218 E+C HL-HCA	6393.00 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9461	DED:211M EE+SP DNTL	2251.16 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9456	DED:2427 EE/CH HMO	2055.52 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9463	DED:3004 LIFE INS	2090.67 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:2216 E+C HL-HCA	2018.85 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9462	DED:2125 F VIS INS	1488.44 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:2212 S HLTH-HCA	1396.02 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9462	DED:2122 S VIS	1438.88 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9462	DED:212E EE+C VIS	958.65 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:213D F HTLTH IN	975.19 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9462	DED:212G EE+S VIS	1008.12 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9456	DED:2426 S HLTH INS	1085.29 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:210H EE+C HLTH	630.58 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:2205 F HLTH-HCA	802.36 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:2221 E+S HL-HCA	553.40 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140797	97-9460	DED:2110 A HLTH INS	563.33 0	10/13/17	PAYH07P
6601	OSWEGO HEALTH FUND	N	140837	97-9441	DED:3025 LTD INS	47.50 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9463	DED:3003 LIFE INS	52.62 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9461	DED:211Z F DNTL INS	56.26 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9461	DED:211I EE+C DNTL	37.88 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9461	DED:2112 S DNTL INS	70.40 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9462	DED:2128 F VIS INS	88.16 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9463	DED:3002 LIFE INS	1.05 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9463	DED:3008 LIFE INS	2.20 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9462	DED:212H EE+S VIS	5.42 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9462	DED:2124 S VIS INS	5.43 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9462	DED:212F EE+C VIS	5.81 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9462	DED:212M F VIS INS	9.27 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9461	DED:2114 S DNTL INS	17.61 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9463	DED:3005 LIFE INS	133.50 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9463	DED:3009 LIFE INS	235.21 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9461	DED:211C EE+C DNTL	265.16 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:2200 S HLTH-HCA	279.24 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9462	DED:212A EE+C VIS	300.53 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9461	DED:2120 A DNTL INS	-25.11 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:210D EE+C HLTH	11947.80 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:2416 EE/SP HMO	13385.00 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:2203 S HLTH-HCA	14241.24 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9456	DED:2407 S HLTH HMO	15024.68 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:210A S HLTH INS	17575.71 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9456	DED:2411 EE/CH HMO	18499.91 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9463	DED:3000 LIFE INS	2707.76 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:2225 E+S HL-HCA	2796.12 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9461	DED:2115 F DNTL INS	3487.99 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9461	DED:211A F DNTL INS	7161.85 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:210I EE+SP HLTH	7227.00 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9461	DED:211S S DNTL INS	8116.35 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9461	DED:211R S DNTL INS	2578.68 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:2109 F HLTH INS	2925.60 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:210B EE+C HLTH	3783.48 0	10/30/17	PAYH08P

6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:2222 E+S HL-HCA	3873.86 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:2211 S HLTH-HCA	4232.55 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9456	DED:2417 EE/SP HMO	4734.03 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:2100 S HLTH INS	4975.95 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9441	DED:3021 LTD INS	5059.37 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:2206 F HLTH-HCA	5067.55 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9456	DED:2406 S HLTH HMO	5136.42 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9456	DED:2412 EE/CH HMO	5192.88 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9461	DED:211H EE+C DNTL	5795.64 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:2218 E+C HL-HCA	5860.25 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9461	DED:211P EE+SP DNTL	6055.67 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9462	DED:2126 F VIS INS	6366.08 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9461	DED:2119 F DNTL INS	393.82 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9463	DED:3001 LIFE INS	327.17 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9462	DED:212C EE+S VIS	327.37 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9462	DED:2121 S VIS	497.35 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9456	DED:2428 EE/SP HLTH	535.40 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9461	DED:211K EE+SP DNTL	545.55 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:2221 E+S HL-HCA	553.40 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:210H EE+C HLTH	630.58 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9461	DED:211W S DNTL INS	404.80 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9461	DED:211M EE+SP DNTL	2297.11 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9456	DED:2427 EE/CH HMO	2055.52 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9463	DED:3004 LIFE INS	2090.67 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:2216 E+C HL-HCA	2018.85 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:2205 F HLTH-HCA	802.36 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:2212 S HLTH-HCA	1396.02 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9462	DED:2122 S VIS	1433.44 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9462	DED:2125 F VIS INS	1465.00 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9462	DED:212E EE+C VIS	952.84 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:213D F HLTH IN	975.19 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9462	DED:212G EE+S VIS	1002.70 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9456	DED:2426 S HLTH INS	1085.29 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:2110 A HLTH INS	1119.46 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:2208 F HLTH-HCA	30489.68 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9461	DED:211B F DNTL INS	31276.66 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9456	DED:2422 F HLTH HMO	23088.32 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:210Q S HLTH INS	23884.35 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:210K EE+SP HLTH	25726.59 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9456	DED:2401 S HLTH HMO	26492.34 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9456	DED:2429 F HLTH HMO	10331.18 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:2105 F HLTH INS	43883.55 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:210N EE+SP HLTH	61152.33 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:210G EE+C HLTH	62428.41 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:210P F HLTH INS	62566.07 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:2421 F HLTH HMO	106491.14 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:2108 F HLTH INS	320814.83 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9461	DED:211E EE+C DNTL	1817.92 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140837	97-9460	DED:2103 S HLTH INS	89229.81 0	10/30/17	PAYH08P
6601	OSWEGO HEALTH FUND	N	140874	97-9441	DED:3025 LTD INS	47.50 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9463	DED:3003 LIFE INS	52.62 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9461	DED:211Z F DNTL INS	56.26 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9462	DED:2128 F VIS INS	64.04 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9461	DED:2112 S DNTL INS	70.40 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9463	DED:3002 LIFE INS	1.05 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9463	DED:3008 LIFE INS	1.10 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9462	DED:212H EE+S VIS	5.42 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9462	DED:2124 S VIS INS	5.43 0	11/15/17	PAYH09P

6601	OSWEGO HEALTH FUND	N	140874	97-9462	DED:212F EE+C VIS	5.81 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9461	DED:2114 S DNTL INS	17.61 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9462	DED:212M F VIS INS	18.54 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:2421 F HLTH HMO	106491.14 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:2108 F HLTH INS	318864.44 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9463	DED:3005 LIFE INS	133.50 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9461	DED:2111 EE+C DNTL	37.88 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:210D EE+C HLTH	12744.32 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:2416 EE/SP HMO	13920.40 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:2203 S HLTH-HCA	14241.24 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9456	DED:2407 S HLTH HMO	15024.68 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:210A S HLTH INS	17907.43 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:210Q S HLTH INS	18437.07 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9456	DED:2411 EE/CH HMO	18499.91 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9461	DED:211M EE+SP DNTL	2343.06 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9461	DED:2115 F DNTL INS	3487.99 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9461	DED:211A F DNTL INS	7019.74 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:210I EE+SP HLTH	7227.00 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9461	DED:211S S DNTL INS	8130.78 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:210P F HLTH INS	61334.25 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:210G EE+C HLTH	62428.41 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:210N EE+SP HLTH	63123.33 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:2105 F HLTH INS	43883.55 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:2103 S HLTH INS	88566.34 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:2208 F HLTH-HCA	30489.68 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9461	DED:2118 F DNTL INS	31051.60 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9456	DED:2429 F HLTH HMO	10331.18 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9456	DED:2422 F HLTH HMO	22084.48 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9456	DED:2401 S HLTH HMO	26222.01 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:210K EE+SP HLTH	26556.48 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9461	DED:211R S DNTL INS	2600.91 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9463	DED:3000 LIFE INS	2704.83 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:2225 E+S HL-HCA	2796.12 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:2109 F HLTH INS	2925.60 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:210B EE+C HLTH	3783.48 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:2222 E+S HL-HCA	3873.86 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:2211 S HLTH-HCA	4232.55 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9456	DED:2412 EE/CH HMO	4543.77 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9456	DED:2417 EE/SP HMO	4734.03 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:2100 S HLTH INS	4975.95 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9441	DED:3021 LTD INS	5054.99 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:2206 F HLTH-HCA	5067.55 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9456	DED:2406 S HLTH HMO	5136.42 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9461	DED:211H EE+C DNTL	5757.76 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:2218 E+C HL-HCA	5860.25 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9462	DED:2126 F VIS INS	6328.96 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9461	DED:211P EE+SP DNTL	6329.77 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:2216 E+C HL-HCA	2018.85 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9456	DED:2427 EE/CH HMO	2055.52 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9463	DED:3004 LIFE INS	2090.67 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9461	DED:211E EE+C DNTL	1722.24 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:2110 A HLTH INS	1736.86 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:2212 S HLTH-HCA	1396.02 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9462	DED:2122 S VIS	1430.72 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9462	DED:2125 F VIS INS	1441.56 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:2205 F HLTH-HCA	802.36 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9462	DED:212E EE+C VIS	947.03 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:213D F HTLTH IN	975.19 0	11/15/17	PAYH09P

6601	OSWEGO HEALTH FUND	N	140874	97-9462	DED:212G EE+S VIS	1018.96 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9456	DED:2426 S HLTH INS	1085.29 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9461	DED:2119 F DNTL INS	393.82 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9461	DED:211W S DNTL INS	404.80 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9463	DED:3009 LIFE INS	234.45 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9463	DED:3001 LIFE INS	326.47 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9462	DED:212C EE+S VIS	327.37 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9461	DED:2120 A DNTL INS	335.24 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:210H EE+C HLTH	630.58 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9462	DED:2121 S VIS	493.92 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9456	DED:2428 EE/SP HLTH	535.40 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9461	DED:211K EE+SP DNTL	545.55 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:2221 E+S HL-HCA	553.40 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9461	DED:211C EE+C DNTL	265.16 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9460	DED:2200 S HLTH-HCA	279.24 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140874	97-9462	DED:212A EE+C VIS	285.87 0	11/15/17	PAYH09P
6601	OSWEGO HEALTH FUND	N	140906	97-9441	DED:3025 LTD INS	47.50 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9463	DED:3003 LIFE INS	52.62 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9461	DED:211Z F DNTL INS	56.26 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9461	DED:211I EE+C DNTL	37.88 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9461	DED:2112 S DNTL INS	70.40 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9462	DED:2128 F VIS INS	78.88 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9463	DED:3002 LIFE INS	1.05 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9463	DED:3008 LIFE INS	1.10 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9462	DED:212H EE+S VIS	5.42 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9462	DED:2124 S VIS INS	5.43 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9462	DED:212F EE+C VIS	5.81 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9461	DED:2114 S DNTL INS	17.61 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9462	DED:212M F VIS INS	18.54 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9463	DED:3005 LIFE INS	133.50 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9463	DED:3009 LIFE INS	232.93 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9461	DED:211C EE+C DNTL	265.16 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9462	DED:212A EE+C VIS	278.54 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:2200 S HLTH-HCA	279.24 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:210D EE+C HLTH	12744.32 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:2416 EE/SP HMO	13920.40 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:2203 S HLTH-HCA	14241.24 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9456	DED:2407 S HLTH HMO	14683.21 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:210A S HLTH INS	17575.70 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9456	DED:2411 EE/CH HMO	17986.03 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9461	DED:211M EE+SP DNTL	2389.01 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9461	DED:2115 F DNTL INS	3487.99 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9461	DED:211A F DNTL INS	7090.79 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:210I EE+SP HLTH	7227.00 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9461	DED:211S S DNTL INS	8095.56 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9461	DED:211R S DNTL INS	2550.89 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9463	DED:3000 LIFE INS	2699.59 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:2225 E+S HL-HCA	2796.12 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:2109 F HLTH INS	2925.60 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:210B EE+C HLTH	3783.48 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:2222 E+S HL-HCA	3873.86 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:2211 S HLTH-HCA	3879.84 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9456	DED:2412 EE/CH HMO	4543.77 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:2100 S HLTH INS	4975.95 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9441	DED:3021 LTD INS	5045.75 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:2206 F HLTH-HCA	5067.55 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9456	DED:2406 S HLTH HMO	5136.42 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9456	DED:2417 EE/SP HMO	5410.32 0	11/30/17	PAYH10P

6601	OSWEGO HEALTH FUND	N	140906	97-9461	DED:211H EE+C DNTL	5682.00 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:2218 E+C HL-HCA	5860.25 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9462	DED:2126 F VIS INS	6301.12 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9461	DED:211P EE+SP DNTL	6438.89 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9461	DED:2119 F DNTL INS	393.82 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9461	DED:211W S DNTL INS	404.80 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9461	DED:2120 A DNTL INS	298.86 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9463	DED:3001 LIFE INS	322.56 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9462	DED:212C EE+S VIS	334.22 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:2221 E+S HL-HCA	553.40 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:210H EE+C HLTH	630.58 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9462	DED:2121 S VIS	487.06 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:2110 A HLTH INS	523.12 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9456	DED:2428 EE/SP HLTH	535.40 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9461	DED:211K EE+SP DNTL	545.55 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:2216 E+C HL-HCA	2018.85 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9456	DED:2427 EE/CH HMO	2055.52 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9463	DED:3004 LIFE INS	2089.17 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9461	DED:211E EE+C DNTL	1722.24 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:2212 S HLTH-HCA	1396.02 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9462	DED:2122 S VIS	1425.28 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9462	DED:2125 F VIS INS	1453.28 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:2205 F HLTH-HCA	802.36 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9462	DED:212E EE+C VIS	935.41 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:213D F HLTH IN	975.19 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9462	DED:212G EE+S VIS	1035.22 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9456	DED:2426 S HLTH INS	1085.29 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:210P F HLTH INS	61334.25 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:210G EE+C HLTH	61797.82 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:210N EE+SP HLTH	64437.33 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:2105 F HLTH INS	43883.55 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9456	DED:2429 F HLTH HMO	10331.18 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:2208 F HLTH-HCA	29687.32 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9461	DED:2118 F DNTL INS	30882.82 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:210Q S HLTH INS	22957.12 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9456	DED:2422 F HLTH HMO	23088.32 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9456	DED:2401 S HLTH HMO	26222.01 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:210K EE+SP HLTH	26556.48 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:2421 F HLTH HMO	107285.85 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:2108 F HLTH INS	317889.25 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140906	97-9460	DED:2103 S HLTH INS	87902.88 0	11/30/17	PAYH10P
6601	OSWEGO HEALTH FUND	N	140946	97-9441	DED:3025 LTD INS	47.50 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9463	DED:3003 LIFE INS	51.60 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9461	DED:211Z F DNTL INS	56.26 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9462	DED:2128 F VIS INS	78.88 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9461	DED:211I EE+C DNTL	37.88 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9461	DED:2112 S DNTL INS	88.00 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9463	DED:3002 LIFE INS	1.05 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9463	DED:3008 LIFE INS	1.10 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9462	DED:212H EE+S VIS	5.42 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9462	DED:2124 S VIS INS	5.43 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9462	DED:212F EE+C VIS	5.81 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9461	DED:2114 S DNTL INS	17.61 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9462	DED:212M F VIS INS	18.54 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9461	DED:211C EE+C DNTL	265.16 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:2200 S HLTH-HCA	279.24 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9462	DED:212A EE+C VIS	293.20 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9463	DED:3009 LIFE INS	232.49 0	12/15/17	PAYH16P

6601	OSWEGO HEALTH FUND	N	140946	97-9463	DED:3005 LIFE INS	133.50 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9461	DED:2119 F DNTL INS	393.82 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9461	DED:211W S DNTL INS	404.80 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9462	DED:2121 S VIS	483.63 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9456	DED:2428 EE/SP HLTH	535.40 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9461	DED:211K EE+SP DNTL	545.55 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:2221 E+S HL-HCA	553.40 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9463	DED:3001 LIFE INS	323.75 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9462	DED:212C EE+S VIS	334.22 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:2205 F HLTH-HCA	802.36 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9462	DED:212E EE+C VIS	935.41 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:213D F HTLTH IN	975.19 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9462	DED:212G EE+S VIS	1035.22 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9456	DED:2426 S HLTH INS	1085.29 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:2216 E+C HL-HCA	2018.85 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9463	DED:3004 LIFE INS	2024.92 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9456	DED:2427 EE/CH HMO	2055.52 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9461	DED:211E EE+C DNTL	1722.24 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:2212 S HLTH-HCA	1396.02 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9462	DED:2122 S VIS	1430.72 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9462	DED:2125 F VIS INS	1453.28 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:2110 A HLTH INS	1293.61 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:210H EE+C HLTH	630.58 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9463	DED:3001 LIFE INS	0.70 0	12/15/17	PAYH14P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:210D EE+C HLTH	12744.32 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:2416 EE/SP HMO	13920.40 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:2203 S HLTH-HCA	14520.48 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9456	DED:2407 S HLTH HMO	15024.68 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:210A S HLTH INS	17575.70 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9456	DED:2411 EE/CH HMO	18499.91 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9461	DED:211H EE+C DNTL	5682.00 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:2218 E+C HL-HCA	5860.25 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9462	DED:2126 F VIS INS	6310.40 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9461	DED:211P EE+SP DNTL	6438.89 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9461	DED:211M EE+SP DNTL	2343.07 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9461	DED:2115 F DNTL INS	3544.24 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9461	DED:211R S DNTL INS	2600.91 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9463	DED:3000 LIFE INS	2697.69 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:2225 E+S HL-HCA	2796.12 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:2109 F HLTH INS	2925.60 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:210B EE+C HLTH	3783.48 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:2222 E+S HL-HCA	3873.86 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:2211 S HLTH-HCA	4232.55 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9456	DED:2412 EE/CH HMO	4543.77 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:2100 S HLTH INS	4975.95 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9441	DED:3021 LTD INS	5047.69 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:2206 F HLTH-HCA	5067.55 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9456	DED:2406 S HLTH HMO	5136.42 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9456	DED:2417 EE/SP HMO	5410.32 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:210P F HLTH INS	61334.25 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:210G EE+C HLTH	61797.82 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:210N EE+SP HLTH	64437.33 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9461	DED:211B F DNTL INS	30939.08 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9456	DED:2429 F HLTH HMO	10331.18 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9461	DED:211A F DNTL INS	7161.84 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:210I EE+SP HLTH	7227.00 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9461	DED:211S S DNTL INS	8077.95 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:210Q S HLTH INS	22627.29 0	12/15/17	PAYH16P

6601	OSWEGO HEALTH FUND	N	140946	97-9456	DED:2422 F HLTH HMO	23088.32 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9456	DED:2401 S HLTH HMO	25951.68 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:210K EE+SP HLTH	26556.48 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:2208 F HLTH-HCA	30489.68 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:2105 F HLTH INS	44858.74 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:2421 F HLTH HMO	106491.14 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:2108 F HLTH INS	316914.05 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140946	97-9460	DED:2103 S HLTH INS	88234.62 0	12/15/17	PAYH16P
6601	OSWEGO HEALTH FUND	N	140985	97-9441	DED:3025 LTD INS	47.50 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9463	DED:3003 LIFE INS	51.03 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9461	DED:211Z F DNTL INS	56.26 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9461	DED:2112 S DNTL INS	88.00 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9462	DED:2128 F VIS INS	78.88 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9463	DED:3008 LIFE INS	1.10 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9462	DED:212H EE+S VIS	5.42 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9462	DED:2124 S VIS INS	5.43 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9462	DED:212F EE+C VIS	5.81 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9461	DED:211I EE+C DNTL	37.88 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9461	DED:2114 S DNTL INS	17.61 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9462	DED:212M F VIS INS	18.54 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9461	DED:2119 F DNTL INS	393.82 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9461	DED:211W S DNTL INS	404.80 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9461	DED:211C EE+C DNTL	265.16 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:2200 S HLTH-HCA	279.24 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9462	DED:212A EE+C VIS	293.20 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9463	DED:3009 LIFE INS	230.97 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9463	DED:3005 LIFE INS	133.50 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:2110 A HLTH INS	1216.15 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:2212 S HLTH-HCA	1396.02 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9462	DED:2122 S VIS	1433.44 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9462	DED:2125 F VIS INS	1441.56 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:213D F HTLTH IN	975.19 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9462	DED:212G EE+S VIS	1040.64 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9456	DED:2426 S HLTH INS	1085.29 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:2221 E+S HL-HCA	553.40 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:210H EE+C HLTH	630.58 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9463	DED:3001 LIFE INS	320.22 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9462	DED:212C EE+S VIS	327.37 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9462	DED:2121 S VIS	487.06 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9456	DED:2428 EE/SP HLTH	535.40 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9461	DED:211K EE+SP DNTL	545.55 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:210D EE+C HLTH	12744.32 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:2416 EE/SP HMO	13920.40 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:2203 S HLTH-HCA	14520.48 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9456	DED:2407 S HLTH HMO	15366.15 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:210A S HLTH INS	17575.70 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9456	DED:2411 EE/CH HMO	19013.79 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:2105 F HLTH INS	45833.93 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9456	DED:2429 F HLTH HMO	10331.18 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:210Q S HLTH INS	22627.29 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9456	DED:2422 F HLTH HMO	23088.32 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:210K EE+SP HLTH	25519.12 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9456	DED:2401 S HLTH HMO	25951.68 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:2208 F HLTH-HCA	30489.68 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:210P F HLTH INS	60102.43 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:210G EE+C HLTH	61167.23 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:210N EE+SP HLTH	64437.33 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9461	DED:211B F DNTL INS	30882.83 0	12/29/17	PAYH19P

6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:2103 S HLTH INS	88234.62 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:2421 F HLTH HMO	106491.14 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:2108 F HLTH INS	315938.86 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9461	DED:211R S DNTL INS	2623.14 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9463	DED:3000 LIFE INS	2698.86 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9461	DED:211M EE+SP DNTL	2285.63 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:2205 F HLTH-HCA	802.36 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9461	DED:211E EE+C DNTL	1722.24 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:2216 E+C HL-HCA	2018.85 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9463	DED:3004 LIFE INS	2027.67 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9456	DED:2427 EE/CH HMO	2055.52 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9462	DED:212E EE+C VIS	929.60 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9461	DED:2115 F DNTL INS	3600.49 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:210B EE+C HLTH	3783.48 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:2222 E+S HL-HCA	3873.86 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:2211 S HLTH-HCA	4232.55 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9456	DED:2412 EE/CH HMO	4543.77 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:2100 S HLTH INS	4975.95 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9441	DED:3021 LTD INS	5054.12 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:2206 F HLTH-HCA	5067.55 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9456	DED:2406 S HLTH HMO	5136.42 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9456	DED:2417 EE/SP HMO	5410.32 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9461	DED:211H EE+C DNTL	5644.12 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:2218 E+C HL-HCA	5860.25 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9462	DED:2126 F VIS INS	6310.40 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9461	DED:211P EE+SP DNTL	6438.89 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:2225 E+S HL-HCA	2796.12 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:2109 F HLTH INS	2925.60 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9461	DED:211A F DNTL INS	7090.78 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9460	DED:210I EE+SP HLTH	7227.00 0	12/29/17	PAYH19P
6601	OSWEGO HEALTH FUND	N	140985	97-9461	DED:211S S DNTL INS	8095.55 0	12/29/17	PAYH19P
6602	OSWEGO HEALTH FUND - V	N	140763	97-9473	DED:3400 VOLAI EE	3260.07 0	09/29/17	PAYH06P
6602	OSWEGO HEALTH FUND - V	N	140763	97-9444	DED:3100 VOLLIFE EE	3364.74 0	09/29/17	PAYH06P
6602	OSWEGO HEALTH FUND - V	N	140763	97-9442	DED:3300 VOLCI EE	2735.44 0	09/29/17	PAYH06P
6602	OSWEGO HEALTH FUND - V	N	140763	97-9473	DED:3414 VOL HOS IN	1674.33 0	09/29/17	PAYH06P
6602	OSWEGO HEALTH FUND - V	N	140763	97-9444	DED:3104 VOLAD&D EE	772.27 0	09/29/17	PAYH06P
6602	OSWEGO HEALTH FUND - V	N	140763	97-9444	DED:3101 VOLLIFE SP	586.04 0	09/29/17	PAYH06P
6602	OSWEGO HEALTH FUND - V	N	140763	97-9444	DED:3200 VOLLIFE EE	448.54 0	09/29/17	PAYH06P
6602	OSWEGO HEALTH FUND - V	N	140763	97-9473	DED:3415 VOL HOSP I	247.24 0	09/29/17	PAYH06P
6602	OSWEGO HEALTH FUND - V	N	140763	97-9444	DED:3105 VOLAD&D SP	186.58 0	09/29/17	PAYH06P
6602	OSWEGO HEALTH FUND - V	N	140763	97-9473	DED:3410 VOLAI EE	383.97 0	09/29/17	PAYH06P
6602	OSWEGO HEALTH FUND - V	N	140763	97-9442	DED:3310 VOLCI-EE	306.94 0	09/29/17	PAYH06P
6602	OSWEGO HEALTH FUND - V	N	140763	97-9444	DED:3102 VOLLIFE CH	153.14 0	09/29/17	PAYH06P
6602	OSWEGO HEALTH FUND - V	N	140763	97-9444	DED:3201 VOLLIFE SP	117.82 0	09/29/17	PAYH06P
6602	OSWEGO HEALTH FUND - V	N	140763	97-9444	DED:3204 VOLAD&D EE	113.01 0	09/29/17	PAYH06P
6602	OSWEGO HEALTH FUND - V	N	140763	97-9444	DED:3205 VOLAD&D SP	19.63 0	09/29/17	PAYH06P
6602	OSWEGO HEALTH FUND - V	N	140763	97-9444	DED:3202 VOLLIFE CH	22.48 0	09/29/17	PAYH06P
6602	OSWEGO HEALTH FUND - V	N	140763	97-9444	DED:3106 VOLAD&D CH	24.08 0	09/29/17	PAYH06P
6602	OSWEGO HEALTH FUND - V	N	140763	97-9444	DED:3206 VOLAD&D CH	6.70 0	09/29/17	PAYH06P
6602	OSWEGO HEALTH FUND - V	N	140763	97-9444	DED:3207 VOLAD&DADJ	0.96 0	09/29/17	PAYH06P
6602	OSWEGO HEALTH FUND - V	N	140763	97-9442	DED:3300 VOLCI EE	16.84 0	09/29/17	PAYH5BP
6602	OSWEGO HEALTH FUND - V	N	140763	97-9444	DED:3104 VOLAD&D EE	0.50 0	09/29/17	PAYH5BP
6602	OSWEGO HEALTH FUND - V	N	140763	97-9444	DED:3100 VOLLIFE EE	1.90 0	09/29/17	PAYH5BP
6602	OSWEGO HEALTH FUND - V	N	140798	97-9444	DED:3101 VOLLIFE SP	586.64 0	10/13/17	PAYH07P
6602	OSWEGO HEALTH FUND - V	N	140798	97-9444	DED:3104 VOLAD&D EE	735.40 0	10/13/17	PAYH07P
6602	OSWEGO HEALTH FUND - V	N	140798	97-9473	DED:3414 VOL HOS IN	951.95 0	10/13/17	PAYH07P
6602	OSWEGO HEALTH FUND - V	N	140798	97-9442	DED:3300 VOLCI EE	2419.58 0	10/13/17	PAYH07P
6602	OSWEGO HEALTH FUND - V	N	140798	97-9473	DED:3400 VOLAI EE	3010.36 0	10/13/17	PAYH07P

6602	OSWEGO HEALTH FUND - V	N	140798	97-9444	DED:3100 VOLLIFE EE	3367.27 0	10/13/17	PAYH07P
6602	OSWEGO HEALTH FUND - V	N	140798	97-9444	DED:3204 VOLAD&D EE	-1.05 0	10/13/17	PAYH04V
6602	OSWEGO HEALTH FUND - V	N	140798	97-9444	DED:3104 VOLAD&D EE	0.50 0	10/13/17	PAYH6CP
6602	OSWEGO HEALTH FUND - V	N	140798	97-9444	DED:3204 VOLAD&D EE	-1.05 0	10/13/17	PAYH05V
6602	OSWEGO HEALTH FUND - V	N	140798	97-9444	DED:3206 VOLAD&D CH	6.83 0	10/13/17	PAYH07P
6602	OSWEGO HEALTH FUND - V	N	140798	97-9444	DED:3100 VOLLIFE EE	1.90 0	10/13/17	PAYH6CP
6602	OSWEGO HEALTH FUND - V	N	140798	97-9444	DED:3105 VOLAD&D SP	186.58 0	10/13/17	PAYH07P
6602	OSWEGO HEALTH FUND - V	N	140798	97-9444	DED:3200 VOLLIFE EE	443.52 0	10/13/17	PAYH07P
6602	OSWEGO HEALTH FUND - V	N	140798	97-9473	DED:3410 VOLAI EE	400.94 0	10/13/17	PAYH07P
6602	OSWEGO HEALTH FUND - V	N	140798	97-9473	DED:3415 VOL HOSP I	247.24 0	10/13/17	PAYH07P
6602	OSWEGO HEALTH FUND - V	N	140798	97-9442	DED:3310 VOLCI-EE	312.99 0	10/13/17	PAYH07P
6602	OSWEGO HEALTH FUND - V	N	140798	97-9444	DED:3102 VOLLIFE CH	153.14 0	10/13/17	PAYH07P
6602	OSWEGO HEALTH FUND - V	N	140798	97-9444	DED:3204 VOLAD&D EE	106.39 0	10/13/17	PAYH07P
6602	OSWEGO HEALTH FUND - V	N	140798	97-9444	DED:3201 VOLLIFE SP	121.45 0	10/13/17	PAYH07P
6602	OSWEGO HEALTH FUND - V	N	140798	97-9444	DED:3205 VOLAD&D SP	19.76 0	10/13/17	PAYH07P
6602	OSWEGO HEALTH FUND - V	N	140798	97-9444	DED:3202 VOLLIFE CH	23.31 0	10/13/17	PAYH07P
6602	OSWEGO HEALTH FUND - V	N	140798	97-9444	DED:3106 VOLAD&D CH	24.08 0	10/13/17	PAYH07P
6602	OSWEGO HEALTH FUND - V	N	140798	97-9444	DED:3203 VOLLIFEADJ	0.13 0	10/13/17	PAYH07P
6602	OSWEGO HEALTH FUND - V	N	140798	97-9444	DED:3207 VOLAD&DADJ	0.96 0	10/13/17	PAYH07P
6602	OSWEGO HEALTH FUND - V	N	140838	97-9473	DED:3414 VOL HOS IN	1607.27 0	10/30/17	PAYH08P
6602	OSWEGO HEALTH FUND - V	N	140838	97-9473	DED:3410 VOLAI EE	413.70 0	10/30/17	PAYH08P
6602	OSWEGO HEALTH FUND - V	N	140838	97-9444	DED:3200 VOLLIFE EE	444.78 0	10/30/17	PAYH08P
6602	OSWEGO HEALTH FUND - V	N	140838	97-9444	DED:3101 VOLLIFE SP	586.64 0	10/30/17	PAYH08P
6602	OSWEGO HEALTH FUND - V	N	140838	97-9444	DED:3104 VOLAD&D EE	765.90 0	10/30/17	PAYH08P
6602	OSWEGO HEALTH FUND - V	N	140838	97-9473	DED:3400 VOLAI EE	3224.38 0	10/30/17	PAYH08P
6602	OSWEGO HEALTH FUND - V	N	140838	97-9444	DED:3100 VOLLIFE EE	3367.27 0	10/30/17	PAYH08P
6602	OSWEGO HEALTH FUND - V	N	140838	97-9442	DED:3300 VOLCI EE	2665.52 0	10/30/17	PAYH08P
6602	OSWEGO HEALTH FUND - V	N	140838	97-9444	DED:3203 VOLLIFEADJ	0.13 0	10/30/17	PAYH08P
6602	OSWEGO HEALTH FUND - V	N	140838	97-9444	DED:3207 VOLAD&DADJ	0.96 0	10/30/17	PAYH08P
6602	OSWEGO HEALTH FUND - V	N	140838	97-9442	DED:3310 VOLCI-EE	319.04 0	10/30/17	PAYH08P
6602	OSWEGO HEALTH FUND - V	N	140838	97-9473	DED:3415 VOL HOSP I	247.24 0	10/30/17	PAYH08P
6602	OSWEGO HEALTH FUND - V	N	140838	97-9444	DED:3105 VOLAD&D SP	186.58 0	10/30/17	PAYH08P
6602	OSWEGO HEALTH FUND - V	N	140838	97-9444	DED:3102 VOLLIFE CH	153.14 0	10/30/17	PAYH08P
6602	OSWEGO HEALTH FUND - V	N	140838	97-9444	DED:3204 VOLAD&D EE	107.53 0	10/30/17	PAYH08P
6602	OSWEGO HEALTH FUND - V	N	140838	97-9444	DED:3201 VOLLIFE SP	121.45 0	10/30/17	PAYH08P
6602	OSWEGO HEALTH FUND - V	N	140838	97-9444	DED:3205 VOLAD&D SP	19.76 0	10/30/17	PAYH08P
6602	OSWEGO HEALTH FUND - V	N	140838	97-9444	DED:3202 VOLLIFE CH	23.31 0	10/30/17	PAYH08P
6602	OSWEGO HEALTH FUND - V	N	140838	97-9444	DED:3106 VOLAD&D CH	24.08 0	10/30/17	PAYH08P
6602	OSWEGO HEALTH FUND - V	N	140838	97-9444	DED:3206 VOLAD&D CH	6.83 0	10/30/17	PAYH08P
6602	OSWEGO HEALTH FUND - V	N	140875	97-9442	DED:3310 VOLCI-EE	312.99 0	11/15/17	PAYH09P
6602	OSWEGO HEALTH FUND - V	N	140875	97-9444	DED:3105 VOLAD&D SP	186.63 0	11/15/17	PAYH09P
6602	OSWEGO HEALTH FUND - V	N	140875	97-9444	DED:3104 VOLAD&D EE	766.06 0	11/15/17	PAYH09P
6602	OSWEGO HEALTH FUND - V	N	140875	97-9444	DED:3101 VOLLIFE SP	583.79 0	11/15/17	PAYH09P
6602	OSWEGO HEALTH FUND - V	N	140875	97-9473	DED:3415 VOL HOSP I	247.24 0	11/15/17	PAYH09P
6602	OSWEGO HEALTH FUND - V	N	140875	97-9473	DED:3410 VOLAI EE	426.46 0	11/15/17	PAYH09P
6602	OSWEGO HEALTH FUND - V	N	140875	97-9444	DED:3200 VOLLIFE EE	441.25 0	11/15/17	PAYH09P
6602	OSWEGO HEALTH FUND - V	N	140875	97-9473	DED:3414 VOL HOS IN	1607.27 0	11/15/17	PAYH09P
6602	OSWEGO HEALTH FUND - V	N	140875	97-9473	DED:3400 VOLAI EE	3216.10 0	11/15/17	PAYH09P
6602	OSWEGO HEALTH FUND - V	N	140875	97-9444	DED:3100 VOLLIFE EE	3365.04 0	11/15/17	PAYH09P
6602	OSWEGO HEALTH FUND - V	N	140875	97-9442	DED:3300 VOLCI EE	2690.27 0	11/15/17	PAYH09P
6602	OSWEGO HEALTH FUND - V	N	140875	97-9444	DED:3102 VOLLIFE CH	153.58 0	11/15/17	PAYH09P
6602	OSWEGO HEALTH FUND - V	N	140875	97-9444	DED:3204 VOLAD&D EE	109.15 0	11/15/17	PAYH09P
6602	OSWEGO HEALTH FUND - V	N	140875	97-9444	DED:3201 VOLLIFE SP	121.20 0	11/15/17	PAYH09P
6602	OSWEGO HEALTH FUND - V	N	140875	97-9444	DED:3205 VOLAD&D SP	19.70 0	11/15/17	PAYH09P
6602	OSWEGO HEALTH FUND - V	N	140875	97-9444	DED:3202 VOLLIFE CH	23.86 0	11/15/17	PAYH09P
6602	OSWEGO HEALTH FUND - V	N	140875	97-9444	DED:3106 VOLAD&D CH	24.16 0	11/15/17	PAYH09P
6602	OSWEGO HEALTH FUND - V	N	140875	97-9444	DED:3206 VOLAD&D CH	6.83 0	11/15/17	PAYH09P
6602	OSWEGO HEALTH FUND - V	N	140875	97-9444	DED:3203 VOLLIFEADJ	0.13 0	11/15/17	PAYH09P

6602	OSWEGO HEALTH FUND - V	N	140875	97-9444	DED:3207 VOLAD&DADJ	0.96 0	11/15/17	PAYH09P
6602	OSWEGO HEALTH FUND - V	N	140907	97-9444	DED:3105 VOLAD&D SP	186.03 0	11/30/17	PAYH10P
6602	OSWEGO HEALTH FUND - V	N	140907	97-9473	DED:3414 VOL HOS IN	1594.02 0	11/30/17	PAYH10P
6602	OSWEGO HEALTH FUND - V	N	140907	97-9444	DED:3104 VOLAD&D EE	763.63 0	11/30/17	PAYH10P
6602	OSWEGO HEALTH FUND - V	N	140907	97-9444	DED:3101 VOLLIFE SP	582.95 0	11/30/17	PAYH10P
6602	OSWEGO HEALTH FUND - V	N	140907	97-9442	DED:3310 VOLCI-EE	312.99 0	11/30/17	PAYH10P
6602	OSWEGO HEALTH FUND - V	N	140907	97-9473	DED:3410 VOLAI EE	426.46 0	11/30/17	PAYH10P
6602	OSWEGO HEALTH FUND - V	N	140907	97-9444	DED:3200 VOLLIFE EE	440.05 0	11/30/17	PAYH10P
6602	OSWEGO HEALTH FUND - V	N	140907	97-9473	DED:3400 VOLAI EE	3216.10 0	11/30/17	PAYH10P
6602	OSWEGO HEALTH FUND - V	N	140907	97-9444	DED:3100 VOLLIFE EE	3361.93 0	11/30/17	PAYH10P
6602	OSWEGO HEALTH FUND - V	N	140907	97-9442	DED:3300 VOLCI EE	2704.45 0	11/30/17	PAYH10P
6602	OSWEGO HEALTH FUND - V	N	140907	97-9473	DED:3415 VOL HOSP I	247.24 0	11/30/17	PAYH10P
6602	OSWEGO HEALTH FUND - V	N	140907	97-9444	DED:3102 VOLLIFE CH	154.13 0	11/30/17	PAYH10P
6602	OSWEGO HEALTH FUND - V	N	140907	97-9444	DED:3204 VOLAD&D EE	109.15 0	11/30/17	PAYH10P
6602	OSWEGO HEALTH FUND - V	N	140907	97-9444	DED:3201 VOLLIFE SP	121.20 0	11/30/17	PAYH10P
6602	OSWEGO HEALTH FUND - V	N	140907	97-9444	DED:3205 VOLAD&D SP	19.70 0	11/30/17	PAYH10P
6602	OSWEGO HEALTH FUND - V	N	140907	97-9444	DED:3202 VOLLIFE CH	23.86 0	11/30/17	PAYH10P
6602	OSWEGO HEALTH FUND - V	N	140907	97-9444	DED:3106 VOLAD&D CH	24.16 0	11/30/17	PAYH10P
6602	OSWEGO HEALTH FUND - V	N	140907	97-9444	DED:3206 VOLAD&D CH	6.83 0	11/30/17	PAYH10P
6602	OSWEGO HEALTH FUND - V	N	140907	97-9444	DED:3203 VOLLIFEADJ	0.13 0	11/30/17	PAYH10P
6602	OSWEGO HEALTH FUND - V	N	140907	97-9444	DED:3207 VOLAD&DADJ	0.96 0	11/30/17	PAYH10P
6602	OSWEGO HEALTH FUND - V	N	140947	97-9444	DED:3105 VOLAD&D SP	186.03 0	12/15/17	PAYH16P
6602	OSWEGO HEALTH FUND - V	N	140947	97-9473	DED:3400 VOLAI EE	3216.10 0	12/15/17	PAYH16P
6602	OSWEGO HEALTH FUND - V	N	140947	97-9444	DED:3100 VOLLIFE EE	3360.68 0	12/15/17	PAYH16P
6602	OSWEGO HEALTH FUND - V	N	140947	97-9442	DED:3300 VOLCI EE	2707.45 0	12/15/17	PAYH16P
6602	OSWEGO HEALTH FUND - V	N	140947	97-9444	DED:3200 VOLLIFE EE	1.20 0	12/15/17	PAYH14P
6602	OSWEGO HEALTH FUND - V	N	140947	97-9444	DED:3203 VOLLIFEADJ	0.13 0	12/15/17	PAYH16P
6602	OSWEGO HEALTH FUND - V	N	140947	97-9444	DED:3207 VOLAD&DADJ	0.96 0	12/15/17	PAYH16P
6602	OSWEGO HEALTH FUND - V	N	140947	97-9444	DED:3104 VOLAD&D EE	765.73 0	12/15/17	PAYH16P
6602	OSWEGO HEALTH FUND - V	N	140947	97-9473	DED:3414 VOL HOS IN	1594.02 0	12/15/17	PAYH16P
6602	OSWEGO HEALTH FUND - V	N	140947	97-9444	DED:3101 VOLLIFE SP	582.32 0	12/15/17	PAYH16P
6602	OSWEGO HEALTH FUND - V	N	140947	97-9444	DED:3200 VOLLIFE EE	443.07 0	12/15/17	PAYH16P
6602	OSWEGO HEALTH FUND - V	N	140947	97-9473	DED:3410 VOLAI EE	449.00 0	12/15/17	PAYH16P
6602	OSWEGO HEALTH FUND - V	N	140947	97-9444	DED:3102 VOLLIFE CH	153.69 0	12/15/17	PAYH16P
6602	OSWEGO HEALTH FUND - V	N	140947	97-9444	DED:3204 VOLAD&D EE	110.26 0	12/15/17	PAYH16P
6602	OSWEGO HEALTH FUND - V	N	140947	97-9444	DED:3201 VOLLIFE SP	121.20 0	12/15/17	PAYH16P
6602	OSWEGO HEALTH FUND - V	N	140947	97-9442	DED:3310 VOLCI-EE	312.99 0	12/15/17	PAYH16P
6602	OSWEGO HEALTH FUND - V	N	140947	97-9473	DED:3415 VOL HOSP I	276.27 0	12/15/17	PAYH16P
6602	OSWEGO HEALTH FUND - V	N	140947	97-9444	DED:3205 VOLAD&D SP	19.70 0	12/15/17	PAYH16P
6602	OSWEGO HEALTH FUND - V	N	140947	97-9444	DED:3106 VOLAD&D CH	24.06 0	12/15/17	PAYH16P
6602	OSWEGO HEALTH FUND - V	N	140947	97-9444	DED:3202 VOLLIFE CH	24.55 0	12/15/17	PAYH16P
6602	OSWEGO HEALTH FUND - V	N	140947	97-9473	DED:3416 VOLHOS ADJ	29.03 0	12/15/17	PAYH16P
6602	OSWEGO HEALTH FUND - V	N	140947	97-9444	DED:3206 VOLAD&D CH	6.96 0	12/15/17	PAYH16P
6602	OSWEGO HEALTH FUND - V	N	140986	97-9473	DED:3400 VOLAI EE	3216.10 0	12/29/17	PAYH19P
6602	OSWEGO HEALTH FUND - V	N	140986	97-9444	DED:3100 VOLLIFE EE	3368.28 0	12/29/17	PAYH19P
6602	OSWEGO HEALTH FUND - V	N	140986	97-9473	DED:3414 VOL HOS IN	1594.02 0	12/29/17	PAYH19P
6602	OSWEGO HEALTH FUND - V	N	140986	97-9442	DED:3300 VOLCI EE	2707.45 0	12/29/17	PAYH19P
6602	OSWEGO HEALTH FUND - V	N	140986	97-9444	DED:3104 VOLAD&D EE	766.53 0	12/29/17	PAYH19P
6602	OSWEGO HEALTH FUND - V	N	140986	97-9444	DED:3101 VOLLIFE SP	582.19 0	12/29/17	PAYH19P
6602	OSWEGO HEALTH FUND - V	N	140986	97-9444	DED:3102 VOLLIFE CH	153.91 0	12/29/17	PAYH19P
6602	OSWEGO HEALTH FUND - V	N	140986	97-9444	DED:3105 VOLAD&D SP	186.48 0	12/29/17	PAYH19P
6602	OSWEGO HEALTH FUND - V	N	140986	97-9442	DED:3310 VOLCI-EE	302.08 0	12/29/17	PAYH19P
6602	OSWEGO HEALTH FUND - V	N	140986	97-9473	DED:3415 VOL HOSP I	276.27 0	12/29/17	PAYH19P
6602	OSWEGO HEALTH FUND - V	N	140986	97-9444	DED:3200 VOLLIFE EE	439.18 0	12/29/17	PAYH19P
6602	OSWEGO HEALTH FUND - V	N	140986	97-9473	DED:3410 VOLAI EE	449.00 0	12/29/17	PAYH19P
6602	OSWEGO HEALTH FUND - V	N	140986	97-9444	DED:3205 VOLAD&D SP	19.19 0	12/29/17	PAYH19P
6602	OSWEGO HEALTH FUND - V	N	140986	97-9444	DED:3106 VOLAD&D CH	22.54 0	12/29/17	PAYH19P
6602	OSWEGO HEALTH FUND - V	N	140986	97-9444	DED:3202 VOLLIFE CH	24.55 0	12/29/17	PAYH19P

6602	OSWEGO HEALTH FUND - V	N	140986	97-9473	DED:3416 VOLHOS ADJ	29.03 0	12/29/17	PAYH19P	
6602	OSWEGO HEALTH FUND - V	N	140986	97-9444	DED:3203 VOLLIFEADJ	0.13 0	12/29/17	PAYH19P	
6602	OSWEGO HEALTH FUND - V	N	140986	97-9444	DED:3207 VOLAD&DADJ	0.96 0	12/29/17	PAYH19P	
6602	OSWEGO HEALTH FUND - V	N	140986	97-9444	DED:3206 VOLAD&D CH	6.96 0	12/29/17	PAYH19P	
6602	OSWEGO HEALTH FUND - V	N	140986	97-9444	DED:3201 VOLLIFE SP	119.08 0	12/29/17	PAYH19P	
6602	OSWEGO HEALTH FUND - V	N	140986	97-9444	DED:3204 VOLAD&D EE	108.62 0	12/29/17	PAYH19P	
6614	OSWEGO HIGH SCHOOL	REIM-9/18	N	144874	1015106221000-319	LIGHTENING DTCTR-ATH	394.00 0	09/27/17	APV-51
6614	OSWEGO HIGH SCHOOL	REIM-9/18	N	144874	1015206221000-319	LIGHTENING DTCTR-ATH	394.00 0	09/27/17	APV-51
6614	OSWEGO HIGH SCHOOL	REIM 9/28/17	N	144993	1015206121000-640	B-GOLF CNFRNCE MEET	590.00 0	10/10/17	APX-77
6614	OSWEGO HIGH SCHOOL	REIM-9/19	N	144993	1015104460000-410	PL ISTRIKE LIGHT ALRT	117.60 0	10/10/17	APX-74
6614	OSWEGO HIGH SCHOOL	REIM-9/25/17	N	144993	1011306160000-640	CHESS ENTRY JOLIET	60.00 0	10/10/17	APX-78
6614	OSWEGO HIGH SCHOOL	REIM-9/28/17	N	144993	1015206121000-640	JV GOLF FEE 9/23/17	210.00 0	10/10/17	APX-77
6614	OSWEGO HIGH SCHOOL	REIMB9/28/17	N	144993	1015206121000-640	GOLF REGIONAL FEE	210.00 0	10/10/17	APX-77
6614	OSWEGO HIGH SCHOOL	REIM-10/12	N	145664	1011306160419-310	TESTING TABLE RENTALS	1675.00 0	11/13/17	APX-75
6614	OSWEGO HIGH SCHOOL	REIM10/12/17	N	145664	1017006120614-464	DRIVER ED CAR GAS	52.00 0	11/13/17	APX-75
6614	OSWEGO HIGH SCHOOL	REIM-10/19	N	145664	1015106121000-640	G-VB PCHS ENTRY FEE	300.00 0	11/13/17	APX-75
6614	OSWEGO HIGH SCHOOL	REIM10/19/17	N	145664	1015206121000-640	OHS B/GLF SCNTL FEE	225.00 0	11/13/17	APX-75
6614	OSWEGO HIGH SCHOOL	REIM101217	N	145664	1011306160000-640	CHESS TEAM ENTRY FEE	10.00 0	11/13/17	APX-75
6614	OSWEGO HIGH SCHOOL	REIM 10/27	N	145985	1011306260603-411	SHOW ENTRANCE FEE	30.00 0	12/11/17	APX-74
6614	OSWEGO HIGH SCHOOL	REIM 11/1/17	N	145985	1011306160000-641	ICTM MATH CONTEST	250.00 0	12/11/17	APX-74
26071	OSWEGO OPERATING	PCKING	N	14259	1026337011000-319	Service	5.00 0	09/25/17	APA1001
26071	OSWEGO OPERATING	PCSCAPINO	N	14259	1011306260220-419	Homecoming Bonfire Perm	25.00 0	09/25/17	APA1001
6628	OSWEGO PRINTING SERVIC	73830	N	144994	1023107010000-410	SIGNATURE STAMP	36.95 0	10/10/17	APX-74
6628	OSWEGO PRINTING SERVIC	73857	N	145665	4025507153000-390	VEHICLE INSP RPRT FRM	998.22 0	11/13/17	APX-71
20445	OSWEGO SCHOOLS FLEXIBL		N	V607235	97-9472	DED:2511 FLEX CHILD	63.16 0	09/29/17	PAYH06P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607235	97-9471	DED:2510 FLEX MED	1747.11 0	09/29/17	PAYH06P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607235	97-9472	DED:2501 FLEX CHILD	9472.67 0	09/29/17	PAYH06P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607235	97-9471	DED:2500 FLEX MED	21975.07 0	09/29/17	PAYH06P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607241	97-9472	DED:2501 FLEX CHILD	9472.67 0	10/13/17	PAYH07P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607241	97-9471	DED:2500 FLEX MED	21875.70 0	10/13/17	PAYH07P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607241	97-9471	DED:2510 FLEX MED	1797.11 0	10/13/17	PAYH07P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607241	97-9472	DED:2511 FLEX CHILD	63.16 0	10/13/17	PAYH07P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607241	97-9471	DED:2510 FLEX MED	-52.63 0	10/13/17	PAYH05V
20445	OSWEGO SCHOOLS FLEXIBL		N	V607241	97-9471	DED:2510 FLEX MED	-52.63 0	10/13/17	PAYH04V
20445	OSWEGO SCHOOLS FLEXIBL		N	V607248	97-9472	DED:2511 FLEX CHILD	63.16 0	10/30/17	PAYH08P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607248	97-9472	DED:2501 FLEX CHILD	9472.67 0	10/30/17	PAYH08P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607248	97-9471	DED:2500 FLEX MED	21915.17 0	10/30/17	PAYH08P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607248	97-9471	DED:2510 FLEX MED	1757.64 0	10/30/17	PAYH08P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607255	97-9472	DED:2511 FLEX CHILD	63.16 0	11/15/17	PAYH09P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607255	97-9471	DED:2510 FLEX MED	1757.64 0	11/15/17	PAYH09P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607255	97-9472	DED:2501 FLEX CHILD	9681.01 0	11/15/17	PAYH09P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607255	97-9471	DED:2500 FLEX MED	21917.25 0	11/15/17	PAYH09P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607263	97-9472	DED:2511 FLEX CHILD	63.16 0	11/30/17	PAYH10P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607263	97-9472	DED:2501 FLEX CHILD	9681.01 0	11/30/17	PAYH10P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607263	97-9471	DED:2500 FLEX MED	21567.81 0	11/30/17	PAYH10P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607263	97-9471	DED:2510 FLEX MED	1757.64 0	11/30/17	PAYH10P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607270	97-9472	DED:2511 FLEX CHILD	63.16 0	12/15/17	PAYH16P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607270	97-9471	DED:2510 FLEX MED	1757.64 0	12/15/17	PAYH16P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607270	97-9471	DED:2520 FLEX MED	0.07 0	12/15/17	PAYH16P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607270	97-9471	DED:2500 FLEX MED	21680.31 0	12/15/17	PAYH16P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607270	97-9472	DED:2501 FLEX CHILD	9522.53 0	12/15/17	PAYH16P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607278	97-9472	DED:2511 FLEX CHILD	63.16 0	12/29/17	PAYH19P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607278	97-9471	DED:2520 FLEX MED	-0.12 0	12/29/17	PAYH19P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607278	97-9471	DED:2510 FLEX MED	1707.52 0	12/29/17	PAYH19P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607278	97-9472	DED:2501 FLEX CHILD	9201.76 0	12/29/17	PAYH19P
20445	OSWEGO SCHOOLS FLEXIBL		N	V607278	97-9471	DED:2500 FLEX MED	21600.95 0	12/29/17	PAYH19P
6981	OSWEGO TRANSPORTATION		N	V607236	97-9455	DED:5003 UNION DUES	3570.34 0	09/29/17	PAYH06P
6981	OSWEGO TRANSPORTATION		N	V607242	97-9455	DED:5003 UNION DUES	3630.19 0	10/13/17	PAYH07P

6981	OSWEGO TRANSPORTATION		N	V607249	97-9455	DED:5003 UNION DUES	3570.34	0	10/30/17	PAYH08P
6981	OSWEGO TRANSPORTATION		N	V607256	97-9455	DED:5003 UNION DUES	3585.52	0	11/15/17	PAYH09P
6981	OSWEGO TRANSPORTATION		N	V607264	97-9455	DED:5003 UNION DUES	3565.57	0	11/30/17	PAYH10P
6981	OSWEGO TRANSPORTATION		N	V607271	97-9455	DED:5003 UNION DUES	3582.05	0	12/15/17	PAYH16P
6981	OSWEGO TRANSPORTATION		N	V607279	97-9455	DED:5003 UNION DUES	3530.44	0	12/29/17	PAYH19P
30558	OTC BRANDS INC	PCJONES	N	14259	1011101460000-410	Back 2 School staff inc	76.94	0	09/25/17	APA1001
30558	OTC BRANDS INC	PCBITNER	N	14285	1039000040435-410	items for learning in c	138.42	0	10/25/17	APA1001
30558	OTC BRANDS INC	PCMARCINKO	N	14285	1021206160000-390	Supplies for TALK progr	363.48	0	10/25/17	APA1001
30558	OTC BRANDS INC	PCSMITH	N	14285	1011101160620-410	pencils	89.80	0	10/25/17	APA1001
30558	OTC BRANDS INC	PCWIADUCH	N	14285	1039000040435-410	FY18 Parent Outreach Ma	38.44	0	10/25/17	APA1001
30558	OTC BRANDS INC	PCADORIAN	N	14310	1011101560209-410	Back to Learning Purcha	65.38	0	11/17/17	APA1001
30558	OTC BRANDS INC	PCBITNER	N	14310	1039000040435-410	items for learning in t	145.32	0	11/17/17	APA1001
30558	OTC BRANDS INC	PCMARCINKO	N	14310	1021206160000-390	path supplies (16.64%)	46.89	0	11/17/17	APA1001
30558	OTC BRANDS INC	PCMARCINKO	N	14310	1011306160000-410	path supplies (83.36%)	234.90	0	11/17/17	APA1001
30558	OTC BRANDS INC	PCPOLK	N	14310	1011306160220-419	2202 Activity act/White	159.77	0	11/17/17	APA1001
30558	OTC BRANDS INC	PCROBINSON	N	14310	1012750040435-410	Prairie Point preschool	38.96	0	11/17/17	APA1001
30558	OTC BRANDS INC	PCTIEDT	N	14310	1022131560000-410	Supplies for Staff Team	55.25	0	11/17/17	APA1001
30558	OTC BRANDS INC	PCADORIAN	N	14336	1011101560000-410	Student incentives to b	44.93	0	12/15/17	APA1001
21770	OTTAWA TOWNSHIP HIGH S	OH WRSL 12/9	N	145455	1015206121000-640	OHS JV/WRSL 12/9/17	130.00	0	11/13/17	APX-20
25953	OTTOSEN BRITZ KELLY CO	100352	M	V51984	1023107010000-318	WBSITE OCR CMPLT 8/17	4117.50	0	10/10/17	APX-73
25953	OTTOSEN BRITZ KELLY CO	100355	M	V51984	1023107010000-318	OCMA 2017 NEGOT 8/17	2925.00	0	10/10/17	APX-73
25953	OTTOSEN BRITZ KELLY CO	100356	M	V51984	1023107010000-318	GENERAL PRF SRV 8/17	2880.00	0	10/10/17	APX-73
25953	OTTOSEN BRITZ KELLY CO	100357	M	V51984	1023107010000-318	BOE ATTNDNC 8/13	2160.00	0	10/10/17	APX-73
25953	OTTOSEN BRITZ KELLY CO	100359	M	V51984	1023107010000-318	SCHL FND LAWSUIT 8/17	270.00	0	10/10/17	APX-73
25953	OTTOSEN BRITZ KELLY CO	101394	M	V52017	1023107010000-318	POLICY COMMITTEE 9/17	1350.00	0	11/13/17	APX-75
25953	OTTOSEN BRITZ KELLY CO	101395	M	V52017	1023107010000-318	FOIA 9/17	67.50	0	11/13/17	APX-75
25953	OTTOSEN BRITZ KELLY CO	101396	M	V52017	1023107010000-318	WBSITE OCR CMPLT 9/17	135.00	0	11/13/17	APX-75
25953	OTTOSEN BRITZ KELLY CO	101397	M	V52017	1023107010000-318	PSYCH OEA PETITN 9/17	900.00	0	11/13/17	APX-75
25953	OTTOSEN BRITZ KELLY CO	101398	M	V52017	1023107010000-318	STDNT INJURY 9/17	1260.00	0	11/13/17	APX-75
25953	OTTOSEN BRITZ KELLY CO	101400	M	V52017	1023107010000-318	OCMA 2017 NEGOT 9/17	1080.00	0	11/13/17	APX-75
25953	OTTOSEN BRITZ KELLY CO	101401	M	V52017	1023107010000-318	GENERAL PRF SRV 9/17	3435.50	0	11/13/17	APX-75
25953	OTTOSEN BRITZ KELLY CO	101402	M	V52017	1023107010000-318	BOE MTG ATTND 9/17	990.00	0	11/13/17	APX-75
25953	OTTOSEN BRITZ KELLY CO	102034	M	V52045	1023107010000-318	FOIA LGL 10/17	270.00	0	12/11/17	APX-74
25953	OTTOSEN BRITZ KELLY CO	102035	M	V52045	1023107010000-318	WBSITE OCR CMPLT10/17	180.00	0	12/11/17	APX-74
25953	OTTOSEN BRITZ KELLY CO	102036	M	V52045	1023107010000-318	PSYCH OEA PETITN10/17	742.50	0	12/11/17	APX-74
25953	OTTOSEN BRITZ KELLY CO	102039	M	V52045	1023107010000-318	OCMA 2017 NEGOT 10/17	1845.00	0	12/11/17	APX-74
25953	OTTOSEN BRITZ KELLY CO	102040	M	V52045	1023107010000-318	GNRL LGL/PRF SRV10/17	2407.50	0	12/11/17	APX-74
25953	OTTOSEN BRITZ KELLY CO	102041	M	V52045	1023107010000-318	BOE MTG ATTND 10/17	2160.00	0	12/11/17	APX-74
22533	OUNCE OF PREVENTION FU	PCKRACHTUS	N	14259	1022130040435-312	Self-Paced Training Cou	95.00	0	09/25/17	APA1001
21677	KENNY OUTLAW	OE GXC 9/19	M	144896	1015106220306-319	OEH V/JV GXC 9/19/17	45.00	0	09/28/17	APA-51
24959	OXIE VALLEY ELECTRIC	PCFREESE	N	14259	2025400052000-410	OHS-wo120373-contactors	64.00	0	09/25/17	APA1001
24959	OXIE VALLEY ELECTRIC	PCFREESE	N	14259	2025400052000-410	OHS-wo118042-breaker fo	923.33	0	09/25/17	APA1001
24959	OXIE VALLEY ELECTRIC	PCFREESE	N	14259	2025400052000-410	MU-lamps for freezer	11.00	0	09/25/17	APA1001
24959	OXIE VALLEY ELECTRIC	PCPETERSON	N	14259	2025400052000-410	auto shop repair	22.30	0	09/25/17	APA1001
24959	OXIE VALLEY ELECTRIC	PCFREESE	N	14310	2025400052000-410	TH-wo120910-power disco	98.50	0	11/17/17	APA1001
24959	OXIE VALLEY ELECTRIC	PCFREESE	N	14310	2025400052000-410	FC-wo121684-fuses	54.00	0	11/17/17	APA1001
29596	OZARK HOUSE RESTAURANT	PCATHLETIC D	N	14336	1015206121000-332	boys cross country stat	152.43	0	12/15/17	APA1001
29596	OZARK HOUSE RESTAURANT	PCSIMON	N	14336	1015106121000-332	GXC - state trip Satur	334.87	0	12/15/17	APA1001
29331	AUNDRE PACE	OE B-FB 9/11	M	144838	1015206221000-319	OEH F/AB B-FB 9/11/17	91.00	0	09/26/17	APA-52
29331	AUNDRE PACE	OH B-FB 9/16	M	144838	1015206121000-319	OHS F/AB B-FB 9/16/17	91.00	0	09/26/17	APA-53
29331	AUNDRE PACE	OH B-FB 9/29	M	145148	1015206121000-319	OHS S/B-FB 9/29/17	58.00	0	10/10/17	APX-81
29057	PADLOCKS4LESS.COM	PCBATTAGLIA	N	14259	1011204260220-419	Push button locks - PE	49.94	0	09/25/17	APA1001
22943	PAGE, CRYSTAL	ROBINSON K18	N	144897	10-R1611	KYLAH@HC CAFE 2018	38.80	0	09/28/17	APA-51
20227	PALATINE HIGH SCHOOL	OE WRSL12/27	N	145489	1015206221000-640	OEH V/WRSL 12/27/17	280.00	0	11/13/17	APX-77
6720	PALOS SPORTS INC.	PCCLEMENTS	N	14259	1011204160220-419	PE Department	2849.19	0	09/25/17	APA1001
6720	PALOS SPORTS INC.	PCMARTIN	N	14259	1011204460609-410	PE Supplies	435.51	0	09/25/17	APA1001
6720	PALOS SPORTS INC.	PCMARTIN	N	14259	1011204460609-410	Refund from Palos Sport	-51.76	0	09/25/17	APA1001
6720	PALOS SPORTS INC.	PCSHRUM	N	14259	1011204560609-410	PE Supplies	-1.00	0	09/25/17	APA1001

6720	PALOS SPORTS INC.	PCSHRUM	N	14259	1011204560609-410	PE supplies	10.99 0	09/25/17	APA1001
6720	PALOS SPORTS INC.	PCBATTAGLIA	N	14285	1011204260220-419	Additional pennies for	152.73 0	10/25/17	APA1001
6720	PALOS SPORTS INC.	PCMARTIN	N	14285	1011204460609-410	Line marking paint/tape	149.34 0	10/25/17	APA1001
6720	PALOS SPORTS INC.	PCSHRUM	N	14285	1011204560609-410	PE supplies	65.28 0	10/25/17	APA1001
6720	PALOS SPORTS INC.	PCBANSCHBACH	N	14336	1019000032315-410	Supplies for GOAL - ord	780.73 0	12/15/17	APA1001
6720	PALOS SPORTS INC.	PCCLEMENTS	N	14336	1011204160220-419	PE Supplies	681.58 0	12/15/17	APA1001
6720	PALOS SPORTS INC.	PCCLEMENTS	N	14336	1011204160220-419	PE Purchase	2839.88 0	12/15/17	APA1001
28512	RICHARD PANEK	OE GBSK 12/9	M	146342	1015106221000-319	OE H F/AB G-BSK 12/9	91.00 0	12/20/17	APA-42
21792	PANERA BREAD CO	PCCLEMENTS	N	14259	1011204160000-418	First Day Bagels	104.93 0	09/25/17	APA1001
21792	PANERA BREAD CO	PCCLEMENTS	N	14259	1011204160000-418	Schedule Pick-Up	377.95 0	09/25/17	APA1001
21792	PANERA BREAD CO	PCCLEMENTS	N	14259	1024104160000-418	New Teacher Bagels and	54.74 0	09/25/17	APA1001
21792	PANERA BREAD CO	PCKING	N	14259	1026337011101-410	Convocation	80.57 0	09/25/17	APA1001
21792	PANERA BREAD CO	PCLUCAS-ANDE	N	14259	1012129742303-410	Breakfast for Staff on	60.56 0	09/25/17	APA1001
21792	PANERA BREAD CO	PCLUCAS-ANDE	N	14259	1012129742303-410	Building Leadership Tea	15.14 0	09/25/17	APA1001
21792	PANERA BREAD CO	PCMCCARTHY	N	14259	1011306160220-419	Hort Club Bagels for fi	59.96 0	09/25/17	APA1001
21792	PANERA BREAD CO	PCSHRUM	N	14259	1011204560620-418	Staff Breakfast	62.70 0	09/25/17	APA1001
21792	PANERA BREAD CO	PCHOINKES	N	14285	1021206260000-418	bagel packs for College	44.97 0	10/25/17	APA1001
21792	PANERA BREAD CO	PCSIMON	N	14285	1011306160220-419	Team function- girls cr	46.28 0	10/25/17	APA1001
21792	PANERA BREAD CO	PCMCCARTHY	N	14310	1011306160220-419	Hort. Club - meeting re	51.95 0	11/17/17	APA1001
21792	PANERA BREAD CO	PCNUSSLE	N	14310	1011306260638-410	food for presenters	162.67 0	11/17/17	APA1001
21792	PANERA BREAD CO	PCLEUBNER	N	14336	1015706220630-332	Meals	87.40 0	12/15/17	APA1001
21792	PANERA BREAD CO	PCMCCARTHY	N	14336	1011306160220-419	Hort. Club Thanksgiving	124.21 0	12/15/17	APA1001
31690	JAMES B. PANGRAZIO	MLG 10/17	N	145553	1026607051000-332	MLG TECH 10/17	142.31 0	11/13/17	APX-80
31690	JAMES B. PANGRAZIO	MLG 9/17	N	145553	1026607051000-332	MLG 9/17	25.15 0	11/13/17	APX-801
31690	JAMES B. PANGRAZIO	MLG 10/17	N	146179	1026607051000-332	MLG TECH 10/17	142.31 0	12/11/17	APX-80
3266	PAPA JOHN'S PIZZA	PCSCHREMP	N	14285	1011306260220-419	Pizza for Junior High N	213.00 0	10/25/17	APA1001
3266	PAPA JOHN'S PIZZA	PCSCHREMP	N	14310	1011306260220-419	Halloween pizza	122.49 0	11/17/17	APA1001
24401	PAPA SAVERIOS	PCRESTIVO	N	14285	1011204360209-410	Watchdog Pizza Tip	7.00 0	10/25/17	APA1001
24401	PAPA SAVERIOS	PCRESTIVO	N	14285	1011204360209-410	Pizza Watch DOGS	57.75 0	10/25/17	APA1001
23906	PARENT PETROLEUM	1139398	N	144995	4025507153512-417	TRN MISC OIL	536.63 0	10/10/17	APX-72
23906	PARENT PETROLEUM	1139404	N	144995	4025507153512-417	TRN MISC OIL	475.20 0	10/10/17	APX-72
23906	PARENT PETROLEUM	1144851	N	145666	4025507153512-417	OILS	1162.70 0	11/13/17	APX-71
23906	PARENT PETROLEUM	1152468	N	145986	4025507153512-417	DIESEL EXHAUST FLUID	205.87 0	12/11/17	APX-77
23906	PARENT PETROLEUM	1152469	N	145986	4025507153512-417	OIL/DRUM DEPOSIT	377.50 0	12/11/17	APX-77
23700	CHERYL A. SMITH	REIM-9/9/17	N	145102	4025507153000-332	MEAL TRIP#20898 9/9	15.00 0	10/10/17	APX-801
23700	CHERYL A. SMITH	REIM-10/7	N	145554	4025507153000-332	MEAL#20624 10/7/17	15.00 0	11/13/17	APX-801
30547	KEVIN PARKER	OE BSOC 9/23	M	144898	1015206221000-319	OE H V/B-SOCR 9/23/17	64.00 0	09/28/17	APA-51
22943	PARKER, MICHAEL	PARKER E-18	N	145296	10-R1611	EMMA@PT CAFE OVERPAY	310.00 0	10/20/17	APA-54
30044	PARKING 01400076	PCSZAMBELAN	N	14310	1025207020000-332	Parking for LUDA Admin.	2.00 0	11/17/17	APA1001
26046	PARKLAND PREPARATORY A	2112	N	145667	1019120042303-670	TUITION 9/17=7STDNTS	34956.48 0	11/13/17	APX-75
26046	PARKLAND PREPARATORY A	2170	N	145987	1019120042303-670	TUITION 10/17=6STDNTS	35200.92 0	12/11/17	APX-74
680	PARKSIDE INC	1842-10/31	N	145988	1015106221000-319	OE H GBWL RNTL 10/17	72.00 0	12/11/17	APX-74
680	PARKSIDE INC	1843-10/17	N	145988	1015206121000-640	OHS BBWL RNTL 10/17	1014.75 0	12/11/17	APX-74
680	PARKSIDE INC	1844-10/17	N	145988	1015206221000-319	OE H B-BWL RNTL 10/17	983.25 0	12/11/17	APX-74
30730	ANTWAUN L PARNELL	MLG 10/16	N	145555	4025507153000-332	MLG XG 10/16/17	14.98 0	11/13/17	APX-801
30730	ANTWAUN L PARNELL	MLG-12/11	N	146180	4025507153000-332	MLG XG 11/6-20/17	26.75 0	12/11/17	APX-82
31641	PARTS PEOPLE COM INC	PCKIGER	N	14285	1026600055000-414	Laptop Bezel - SD80283	22.95 0	10/25/17	APA1001
24387	PARTY CITY	PCKING	N	14259	1026337011101-410	Convocation	94.03 0	09/25/17	APA1001
24387	PARTY CITY	PCKING	N	14259	1026337011101-410	Convocation gen supplie	46.95 0	09/25/17	APA1001
24387	PARTY CITY	PCKING	N	14259	1026337011101-410	Convocation gen supplie	82.23 0	09/25/17	APA1001
24387	PARTY CITY	PCSHRUM	N	14259	1011204560620-410	AVID	19.27 0	09/25/17	APA1001
24387	PARTY CITY	PCCRAVEN	N	14285	1011306260220-419	4.0 supplies	32.61 0	10/25/17	APA1001
24387	PARTY CITY	PCSWEEENEY	N	14285	1011306160220-419	Acct 2201 - Supplies fo	35.88 0	10/25/17	APA1001
24387	PARTY CITY	PCSWEEENEY	N	14285	1011306160220-419	Acct 2201 - Supplies fo	41.95 0	10/25/17	APA1001
24387	PARTY CITY	PCADORJAN	N	14310	1011101560220-419	Activity Acct pCard Exp	20.95 0	11/17/17	APA1001
24387	PARTY CITY	PCALLEN	N	14310	1011102360000-410	Staff meeting	16.62 0	11/17/17	APA1001
24387	PARTY CITY	PCGARRISON	N	14310	101111860642-410	Materials for School Wi	34.25 0	11/17/17	APA1001
24387	PARTY CITY	PCKING	N	14310	1026337011000-410	PRIDE Recognition Mater	51.84 0	11/17/17	APA1001

24387	PARTY CITY	PCKING	N	14310	1026337011000-410	PRIDE Recognition Mater	11.96 0	11/17/17	APA1001
24387	PARTY CITY	PCMENZEL	N	14310	1011259260000-410	supplies	4.47 0	11/17/17	APA1001
24387	PARTY CITY	PCNEMETZ	N	14310	1011204360604-410	FCS SUPPLIES	18.28 0	11/17/17	APA1001
24387	PARTY CITY	PCSCAPINO	N	14310	1011306260220-419	Homecoming Supplies	81.78 0	11/17/17	APA1001
24387	PARTY CITY	PCSCAPINO	N	14310	1011306260220-419	Pep Rally Supplies	15.92 0	11/17/17	APA1001
24387	PARTY CITY	PCADORJAN	N	14336	1011101560220-419	Activity account reimbu	26.95 0	12/15/17	APA1001
24387	PARTY CITY	PCALLEN	N	14336	1011102360000-410	staff appr.	21.62 0	12/15/17	APA1001
24387	PARTY CITY	PCHETTINGER	N	14336	1015106221000-410	Girls Swim State Send O	34.89 0	12/15/17	APA1001
24387	PARTY CITY	PCKING	N	14336	1026337011101-410	PRIDE Recognition - Nov	41.05 0	12/15/17	APA1001
24387	PARTY CITY	PCSCAPINO	N	14336	1011306260220-419	Open House Supplies	25.98 0	12/15/17	APA1001
25139	PARTYCITY.COM	PCHADDOCK	N	14259	1011102460209-410	first day of school sup	-5.25 0	09/25/17	APA1001
25139	PARTYCITY.COM	PCHADDOCK	N	14259	1011102460209-410	first day of school sup	65.22 0	09/25/17	APA1001
25139	PARTYCITY.COM	PCSKURA	N	14336	1011306160623-410	Choir supplies	306.84 0	12/15/17	APA1001
6746	PASCO SCIENTIFIC	PCSHeldon	N	14259	1011306160607-411	supplies	2545.00 0	09/25/17	APA1001
6746	PASCO SCIENTIFIC	PCSHeldon	N	14259	1011306160607-411	supplies	94.00 0	09/25/17	APA1001
6746	PASCO SCIENTIFIC	PCROBERTS	N	14336	1011306260607-411	CHem/ Phys Supplies	184.00 0	12/15/17	APA1001
31749	MAXXWELL J. PASTIAK	OE FB 10/28	N	145802	1011306261205-319	OEH V/BFB RND#1 10/28	100.00 0	11/21/17	APA-43
22955	PATLIN INC	6036-1	N	144996	4025507153000-417	CREDIT O-RINGS	-4.66 0	10/10/17	APX-73
22955	PATLIN INC	60753-1	N	144996	4025507153000-417	TRN MISC RPR PRTS	153.62 0	10/10/17	APX-72
29828	STEVEN J. PATTEN	OE FB 10/28	M	145803	1011306261205-319	OEH V/BFB RND#1 10/28	100.00 0	11/21/17	APA-43
29828	STEVEN J. PATTEN	REIM-11/17	N	146181	4025507153000-410	SPIRIT WEAR/CONTRACT	100.00 0	12/11/17	APX-81
22337	CAROL S. PATTERSON	REIM-10/25	N	145556	1011102160210-430	SPL LRC	309.40 0	11/13/17	APX-801
20554	ROBERT PAULS	OE B-FB 9/22	M	144899	1015206221000-319	OEH V/B-FB 9/22/17	76.00 0	09/28/17	APA-51
21891	CHERYL A. PAVELKA	MGL 10/17	N	146182	1011101031000-332	MLG 10/17	71.16 0	12/11/17	APX-81
21891	CHERYL A. PAVELKA	MLG 8-9/19	N	146182	1011101031000-332	MLG 8/16-9/29/17	112.35 0	12/11/17	APX-81
20356	LYNN PAVER	OH GYMN 12/6	M	146251	1015106121000-319	OHS V/G-GYMN 12/6/17	89.00 0	12/14/17	APA-52
25344	MIKE PAVONE	OH BBSK11/25	M	146343	1011306161205-319	OHS F/A BBSK 11/25/17	135.50 0	12/20/17	APA-42
22943	PAXSON, PATRICIA	SLEZAK A-18	N	144900	1025207020000-493	ADELAIDE@BR TUITN 18	280.00 0	09/28/17	APA-51
6760	PAXTON PATTERSON	PCSTEELE-FRI	N	14285	1011204560610-410	supplies for class	8.62 0	10/25/17	APA1001
6760	PAXTON PATTERSON	PCSTEELE-FRI	N	14285	1011204560610-410	supplies for class	420.90 0	10/25/17	APA1001
24336	PAYPAL	PCANDERSON	N	14259	1011204560000-410	Eclipse glasses	285.00 0	09/25/17	APA1001
24336	PAYPAL	PCBATTAGLIA	N	14259	1011204260000-410	2017-2018 Geography Bee	120.00 0	09/25/17	APA1001
24336	PAYPAL	PCBITNER	N	14259	1012750040435-410	ink cartridges for back	359.34 0	09/25/17	APA1001
24336	PAYPAL	PCCLASSEN	N	14259	1026607051000-320	Board Video Streaming	99.00 0	09/25/17	APA1001
24336	PAYPAL	PCCLEMENTS	N	14259	1011204160220-419	PE Supplies	445.97 0	09/25/17	APA1001
24336	PAYPAL	PCCRUZ	N	14259	1011306260000-410	Purchase of new staff d	49.00 0	09/25/17	APA1001
24336	PAYPAL	PCDIVELEY	N	14259	1011306160602-410	Subscription to Conju	55.00 0	09/25/17	APA1001
24336	PAYPAL	PCDOERR	N	14259	1011306160220-419	Craft Show. Retirement	42.00 0	09/25/17	APA1001
24336	PAYPAL	PCGERARD	N	14259	1011101660209-410	Quick Write Books - 4th	178.08 0	09/25/17	APA1001
24336	PAYPAL	PCGULBRO	N	14259	1011306260602-421	Departmental Conjugemo	105.00 0	09/25/17	APA1001
24336	PAYPAL	PCHADDOCK	N	14259	1011102460209-410	first day of school sup	125.00 0	09/25/17	APA1001
24336	PAYPAL	PCHETTINGER	N	14259	1011306260220-419	Cheer Mats - Re-imburse	2614.00 0	09/25/17	APA1001
24336	PAYPAL	PCKING	N	14259	1026337011000-640	Fees	25.00 0	09/25/17	APA1001
24336	PAYPAL	PCLANSKY	N	14259	1026407031000-410	Required Federal and St	826.69 0	09/25/17	APA1001
24336	PAYPAL	PCMANNA	N	14259	1011102160000-410	Planbook for Teacher -	30.00 0	09/25/17	APA1001
24336	PAYPAL	PCMARTIN	N	14259	1011204460220-419	Registration fees for P	300.00 0	09/25/17	APA1001
24336	PAYPAL	PCMARTIN	N	14259	1011204460620-319	Nat. Geographic Bee Reg	120.00 0	09/25/17	APA1001
24336	PAYPAL	PCMARTINEZ	N	14259	4025507153000-417	suction cups for bus wi	31.05 0	09/25/17	APA1001
24336	PAYPAL	PCMCNANNA	N	14259	1011101660000-410	This has been credited.	269.35 0	09/25/17	APA1001
24336	PAYPAL	PCMCNANNA	N	14259	1011101660000-410	credited to p card	-269.35 0	09/25/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14259	2025400052503-410	Pancake fan to repair r	36.09 0	09/25/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14259	2025400052000-410	Repair kits for Powers	547.60 0	09/25/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14259	2025400052502-410	Earmuffs hearing prote	21.65 0	09/25/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14259	1011306260000-410	Personnell purchase us	23.24 0	09/25/17	APA1001
24336	PAYPAL	PCMILLER	N	14259	1011306160220-419	cheer bows (half paymen	898.50 0	09/25/17	APA1001
24336	PAYPAL	PCMILLER	N	14259	1015206121000-495	boys bowling jerseys	960.00 0	09/25/17	APA1001
24336	PAYPAL	PCMILLER	N	14259	1011306160220-419	2 ticket boxes	654.69 0	09/25/17	APA1001
24336	PAYPAL	PCOLANDESE	N	14259	1011306160607-411	Magazine subscription f	84.99 0	09/25/17	APA1001

24336	PAYPAL	PCRESTIVO	N	14259	1011204360000-312	Geography Bee Registrat	120.00	0	09/25/17	APA1001
24336	PAYPAL	PCSAN ROMAN	N	14259	1011306160636-411	Google Form email respo	29.99	0	09/25/17	APA1001
24336	PAYPAL	PCSAN ROMAN	N	14259	1015806122000-422	Power Chord Warm Ups	60.00	0	09/25/17	APA1001
24336	PAYPAL	PCSHELDON	N	14259	1011306160607-411	supplies	769.34	0	09/25/17	APA1001
24336	PAYPAL	PCSZAMBELAN	N	14259	1025107020000-418	Chamber Legislative Lun	25.00	0	09/25/17	APA1001
24336	PAYPAL	PCWINDERS	N	14259	2025400052203-700	TH-gas steamer	2206.57	0	09/25/17	APA1001
24336	PAYPAL	PCACOSTA	N	14285	2025400052000-410	Longbeach Plumbing Foun	58.50	0	10/25/17	APA1001
24336	PAYPAL	PCACOSTA	N	14285	2025400052000-410	Plank HVAC Condensate p	123.21	0	10/25/17	APA1001
24336	PAYPAL	PCADORJAN	N	14285	1011101560220-419	After / Before School S	224.74	0	10/25/17	APA1001
24336	PAYPAL	PCADORJAN	N	14285	1022131560000-410	Staff Recognition Suppl	111.53	0	10/25/17	APA1001
24336	PAYPAL	PCALLEN	N	14285	1011102360000-312	Prof. Dev.	328.99	0	10/25/17	APA1001
24336	PAYPAL	PCCARLISLE	N	14285	1022130041413-312	CTEI GRANT. OEH (CARLI	990.00	0	10/25/17	APA1001
24336	PAYPAL	PCCLASSEN	N	14285	1026607051000-320	Board Video Streaming	99.00	0	10/25/17	APA1001
24336	PAYPAL	PCCONAWAY	N	14285	1011101860000-312	Social worker Professio	215.00	0	10/25/17	APA1001
24336	PAYPAL	PCCRUZ	N	14285	1011306260000-410	Staff members door name	28.40	0	10/25/17	APA1001
24336	PAYPAL	PCDONOVAN	N	14285	1011204160220-419	athletic supplies tape	102.62	0	10/25/17	APA1001
24336	PAYPAL	PCHOINKES	N	14285	1021206260000-312	Directors of Counseling	160.00	0	10/25/17	APA1001
24336	PAYPAL	PCLUCAS-ANDE	N	14285	1012129742303-410	Math/Spelling Curriculu	20.97	0	10/25/17	APA1001
24336	PAYPAL	PCMASON	N	14285	1011101760000-410	Teacher and Admin subsc	97.20	0	10/25/17	APA1001
24336	PAYPAL	PCMAXWELL	N	14285	1015804022000-640	Song Sample Download fo	0.99	0	10/25/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14285	2025400052502-410	New gun and hose for Ti	198.99	0	10/25/17	APA1001
24336	PAYPAL	PCMILLER	N	14285	1011306160220-419	refund of shipping for	-215.22	0	10/25/17	APA1001
24336	PAYPAL	PCRODRIGUEZ	N	14285	1011306160610-411	Purchase for Wilson for	351.00	0	10/25/17	APA1001
24336	PAYPAL	PCSAN ROMAN	N	14285	1015806022000-332	Midwest Clinic Registra	360.00	0	10/25/17	APA1001
24336	PAYPAL	PCSAN ROMAN	N	14285	1011306160220-419	MB Lighting equipment	449.05	0	10/25/17	APA1001
24336	PAYPAL	PCSAN ROMAN	N	14285	1015806122000-422	Clarinet Quartet Music	11.96	0	10/25/17	APA1001
24336	PAYPAL	PCSHRUM	N	14285	1011204560620-312	Registration Nat Geo Be	120.00	0	10/25/17	APA1001
24336	PAYPAL	PCSMITH	N	14285	1011101160000-641	National Geographic Bee	75.00	0	10/25/17	APA1001
24336	PAYPAL	PCVANDENBERG	N	14285	1026600042323-495	Credit for broken AT eq	-75.00	0	10/25/17	APA1001
24336	PAYPAL	PCVANDENBERG	N	14285	1026600042323-495	AT equipment	70.00	0	10/25/17	APA1001
24336	PAYPAL	PCVANDENBERG	N	14285	1012020042303-410	Assessments for LSP at	960.96	0	10/25/17	APA1001
24336	PAYPAL	PCVANDENBERG	N	14285	1026600042323-495	AT equipment repair	125.00	0	10/25/17	APA1001
24336	PAYPAL	PCWEAVER	N	14285	2025400052502-410	Grounds-replacement pos	227.86	0	10/25/17	APA1001
24336	PAYPAL	PCWINDERS	N	14285	2025400052000-410	TW-wo120352-pre rinse s	108.00	0	10/25/17	APA1001
24336	PAYPAL	PCWINDERS	N	14285	2025400052203-410	FC-wo119945-refridgerat	35.20	0	10/25/17	APA1001
24336	PAYPAL	PCACOSTA	N	14310	2025400052000-410	LOngbeach Plumbing Cove	31.95	0	11/17/17	APA1001
24336	PAYPAL	PCALLEN	N	14310	1011102360220-419	check	11.99	0	11/17/17	APA1001
24336	PAYPAL	PCALLEN	N	14310	1014900041413-410	CTEI Grant (ALLEN) - Dr	1393.75	0	11/17/17	APA1001
24336	PAYPAL	PCALLEN	N	14310	1011102360000-410	cards/books	90.00	0	11/17/17	APA1001
24336	PAYPAL	PCBATTAGLIA	N	14310	1011204241418-410	H.O. S. supplies	81.29	0	11/17/17	APA1001
24336	PAYPAL	PCCALVEY	N	14310	1011306260220-419	JEA Convention contest	160.00	0	11/17/17	APA1001
24336	PAYPAL	PCCLASSEN	N	14310	1026607051000-320	Board Video Streaming	99.00	0	11/17/17	APA1001
24336	PAYPAL	PCCLEMENTS	N	14310	1011204160220-419	PBIS	212.49	0	11/17/17	APA1001
24336	PAYPAL	PCDIVELEY	N	14310	1011306160220-419	2012 - FRC Robot Parts	39.21	0	11/17/17	APA1001
24336	PAYPAL	PCDURKEE	N	14310	1021390042303-410	OT Supplies for Bednarc	54.42	0	11/17/17	APA1001
24336	PAYPAL	PCDURKEE	N	14310	1026600042323-495	Ordered by Mark	420.00	0	11/17/17	APA1001
24336	PAYPAL	PCDURKEE	N	14310	1026600042323-495	Ordered by Mark	420.00	0	11/17/17	APA1001
24336	PAYPAL	PCDURKEE	N	14310	1012000042303-410	Headphones for the ISP	68.66	0	11/17/17	APA1001
24336	PAYPAL	PCFRIEDLAND	N	14310	1011306260610-411	Student fee's project f	307.50	0	11/17/17	APA1001
24336	PAYPAL	PCHOWERTON	N	14310	1011306160605-410	SHands - membership to	65.00	0	11/17/17	APA1001
24336	PAYPAL	PCKRANTZ	N	14310	1026600054000-414	14 REPLACEMENT BATTERIE	206.32	0	11/17/17	APA1001
24336	PAYPAL	PCKRANTZ	N	14310	1026600054000-414	NEC 8LC CIRCUIT PACK	28.99	0	11/17/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14310	2025400052000-410	Square D breakers for p	54.00	0	11/17/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14310	2025400052000-410	Square D breakers for p	38.00	0	11/17/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14310	2025400052000-410	Square D breaker for po	29.69	0	11/17/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14310	2025400052000-410	Square D breaker for po	28.00	0	11/17/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14310	2025400052000-410	Square D breakers for p	111.96	0	11/17/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14310	2025400052000-410	Square D breakers for p	236.00	0	11/17/17	APA1001

24336	PAYPAL	PCMIKALAJUNA	N	14310	2025400052000-410	V-belts for AHU's	515.69 0	11/17/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14310	2025400052000-410	Fan powered box motor	194.70 0	11/17/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14310	2025400052000-410	60 watt safety bulbs fo	116.75 0	11/17/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14310	2025400052000-410	Utility knives	33.90 0	11/17/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14310	2025400052000-410	motor mounts for fan po	34.98 0	11/17/17	APA1001
24336	PAYPAL	PCMUNZ	N	14310	1022130041413-312	2017 Annual ILAFCS Conf	65.00 0	11/17/17	APA1001
24336	PAYPAL	PCOLANDESE	N	14310	1011306160607-312	Professional developmen	195.00 0	11/17/17	APA1001
24336	PAYPAL	PCPOLK	N	14310	1011306160220-419	2204 activity act/ Year	130.00 0	11/17/17	APA1001
24336	PAYPAL	PCROBERTS	N	14310	1011306260607-411	Chemistry	110.70 0	11/17/17	APA1001
24336	PAYPAL	PCRODRIGUEZ	N	14310	1014900041413-410	CTEI Grant (RODRIGUEZ)T	578.40 0	11/17/17	APA1001
24336	PAYPAL	PCRODRIGUEZ	N	14310	1014900041413-410	CTEI Grant (RODRIGUEZ)T	1485.46 0	11/17/17	APA1001
24336	PAYPAL	PCRODRIGUEZ	N	14310	1011306160610-411	Replacement handles for	103.16 0	11/17/17	APA1001
24336	PAYPAL	PCRODRIGUEZ	N	14310	1014900041413-410	CTEI Grant (RODRIGUEZ)T	153.22 0	11/17/17	APA1001
24336	PAYPAL	PCSAN ROMAN	N	14310	1015806122000-700	Credit Contra Bass Clar	-29.20 0	11/17/17	APA1001
24336	PAYPAL	PCSAN ROMAN	N	14310	1015806122000-700	Contrabass Clarinet MP	401.20 0	11/17/17	APA1001
24336	PAYPAL	PCSAN ROMAN	N	14310	1015806122000-422	Flute Holiday Music	11.00 0	11/17/17	APA1001
24336	PAYPAL	PCSCHARBERT	N	14310	1022130041413-312	SCHARBERT ILFACS Annual	65.00 0	11/17/17	APA1001
24336	PAYPAL	PCSHRUM	N	14310	1011204560000-410	Math Contest 6&7 grades	240.00 0	11/17/17	APA1001
24336	PAYPAL	PCSHRUM	N	14310	1011204560220-419	Holocaust Museum Field	50.00 0	11/17/17	APA1001
24336	PAYPAL	PCSKURA	N	14310	1011306160603-410	IAEA membership registr	40.00 0	11/17/17	APA1001
24336	PAYPAL	PCSKURA	N	14310	1011306160603-410	IAEA conference.	125.00 0	11/17/17	APA1001
24336	PAYPAL	PCSKURA	N	14310	1011306160603-410	IAEA conference.	125.00 0	11/17/17	APA1001
24336	PAYPAL	PCSKURA	N	14310	1011306160603-640	IAEA membership registr	40.00 0	11/17/17	APA1001
24336	PAYPAL	PCTAMEZ	N	14310	1015204460000-410	Wrestling Supplies: Ma	293.00 0	11/17/17	APA1001
24336	PAYPAL	PCTAMEZ	N	14310	1015104460000-410	Bows for Cheerleaders	135.50 0	11/17/17	APA1001
24336	PAYPAL	PCURSO	N	14310	1011306160603-410	professional membership	40.00 0	11/17/17	APA1001
24336	PAYPAL	PCVAN DER ME	N	14310	1014900041413-332	Professional Developmen	65.00 0	11/17/17	APA1001
24336	PAYPAL	PCACOSTA	N	14336	2025400052000-410	GP BELC Wheatlands S	1302.21 0	12/15/17	APA1001
24336	PAYPAL	PCALLEN	N	14336	1011102360220-419	Check	11.99 0	12/15/17	APA1001
24336	PAYPAL	PCALLEN	N	14336	1014900041413-410	CTEI Grant (ALLEN) - st	116.50 0	12/15/17	APA1001
24336	PAYPAL	PCCALVEY	N	14336	1011306260000-410	Journalism Education Me	65.00 0	12/15/17	APA1001
24336	PAYPAL	PCCLASEN	N	14336	1026607051000-320	Board Video Streaming	99.00 0	12/15/17	APA1001
24336	PAYPAL	PCCLEVER	N	14336	2025400052000-410	Foxchase WO 122309 HVAC	137.21 0	12/15/17	APA1001
24336	PAYPAL	PCDIVELEY	N	14336	1011306160220-419	2012: FTC Buttons	515.66 0	12/15/17	APA1001
24336	PAYPAL	PCDIVELEY	N	14336	1011306160220-419	2012: FRC Buttons	286.97 0	12/15/17	APA1001
24336	PAYPAL	PCDIVELEY	N	14336	1011306160220-419	2012: FRC Shop Supplies	186.17 0	12/15/17	APA1001
24336	PAYPAL	PCDURKEE	N	14336	1021390042303-410	OT for student at Homes	10.98 0	12/15/17	APA1001
24336	PAYPAL	PCEDWARDS	N	14336	1011306160220-419	1026-Timer equipment fo	2719.00 0	12/15/17	APA1001
24336	PAYPAL	PCHETTINGER	N	14336	1011306260220-419	Girls Track Coaches Con	95.00 0	12/15/17	APA1001
24336	PAYPAL	PCHETTINGER	N	14336	1011306260220-419	Girls Track Coaches Con	95.00 0	12/15/17	APA1001
24336	PAYPAL	PCHETTINGER	N	14336	1011306260220-419	Girls Track Coaches Con	95.00 0	12/15/17	APA1001
24336	PAYPAL	PCHETTINGER	N	14336	1011306260220-419	Boys Basketball Donatio	150.00 0	12/15/17	APA1001
24336	PAYPAL	PCHOWARD	N	14336	1011306160220-419	NFHS Pixellot Camera an	4750.00 0	12/15/17	APA1001
24336	PAYPAL	PCKRANTZ	N	14336	6025300070000-400	AXIS T8134 MIDSPAN 60W	141.55 0	12/15/17	1570509-500 APA1001
24336	PAYPAL	PCKRANTZ	N	14336	1026600054000-495	2 - LG X VENTURE/V9 CAS	29.22 0	12/15/17	APA1001
24336	PAYPAL	PCLEUBNER	N	14336	1015706220630-410	Delta Team Shirts bille	3574.90 0	12/15/17	APA1001
24336	PAYPAL	PCMCCARTHY	N	14336	1014900041412-410	Perkins Grant (MCCARTHY	390.50 0	12/15/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14336	2025400052000-410	Condensate neutralizer	95.84 0	12/15/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14336	2025400052000-410	Parts to repair Viessma	370.10 0	12/15/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14336	2025400052000-410	Wiremold straps	48.00 0	12/15/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14336	2025400052000-410	replacement keys for sa	23.80 0	12/15/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14336	2025400052000-410	3 Edwards fire alarm st	59.97 0	12/15/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14336	2025400052000-410	Acorn servo motor assem	53.99 0	12/15/17	APA1001
24336	PAYPAL	PCMIKALAJUNA	N	14336	2025400052000-410	Parts to repair Acorn h	49.00 0	12/15/17	APA1001
24336	PAYPAL	PCMILLER	N	14336	1011306160220-419	ITCCCA coaches clinic	738.00 0	12/15/17	APA1001
24336	PAYPAL	PCMILLER	N	14336	1011306160220-419	team cheer bows	1246.00 0	12/15/17	APA1001
24336	PAYPAL	PCMUNDSINGER	N	14336	1022226160000-431	Public Performance Righ	375.00 0	12/15/17	APA1001
24336	PAYPAL	PCOKOREN	N	14336	1011306160220-419	Girls bowling team unif	104.00 0	12/15/17	APA1001

24336	PAYPAL	PCROBERTS	N	14336	1011306260607-410	Keyboard for repair	25.50	0	12/15/17	APA1001	
24336	PAYPAL	PCROBERTS	N	14336	1011306260607-410	Repair for computer	89.00	0	12/15/17	APA1001	
24336	PAYPAL	PCROBERTS	N	14336	1011306260607-410	Computer repair	13.49	0	12/15/17	APA1001	
24336	PAYPAL	PCRONKOVITZ	N	14336	2025400052000-410	W/O - 122687 - Supplies	123.21	0	12/15/17	APA1001	
24336	PAYPAL	PCRONKOVITZ	N	14336	2025400052000-410	W/O - 122687 - Fulton B	2244.93	0	12/15/17	APA1001	
24336	PAYPAL	PCSMITH	N	14336	1011101160220-419	PTA reimburse - online	360.00	0	12/15/17	APA1001	
24336	PAYPAL	PCTAMEZ	N	14336	1015104460000-410	these were bows paid fo	118.00	0	12/15/17	APA1001	
31712	PAYPAL *SAIKORONLLC	PCFRANCIS	N	14310	1011204360220-419	Cameras for Drama Club	1175.40	0	11/17/17	APA1001	
31716	PAYPAL *TRANSFERMUL	PCMIKALAJUNA	N	14310	2025400052000-410	Molex connectors to rep	54.06	0	11/17/17	APA1001	
29521	PCLQUIDATIONS.COM	PCKRANTZ	N	14259	1026600054000-414	NEC NEAX 2000 PN-8LCAK	349.71	0	09/25/17	APA1001	
30586	PEAK TRADING CORPORATI	PCARRAMBIDE	N	14259	1015706225626-410	Rigging supplies	627.30	0	09/25/17	APA1001	
30586	PEAK TRADING CORPORATI	PCARRAMBIDE	N	14310	1015706225626-323	Rigging supplies	102.80	0	11/17/17	APA1001	
30586	PEAK TRADING CORPORATI	PCARRAMBIDE	N	14310	1015706225626-323	rigging supplies for pi	331.00	0	11/17/17	APA1001	
30586	PEAK TRADING CORPORATI	PCARRAMBIDE	N	14310	1015706225626-323	bear paw rigging plates	372.60	0	11/17/17	APA1001	
30586	PEAK TRADING CORPORATI	PCARRAMBIDE	N	14310	1015706225626-323	Rigging supplies	267.80	0	11/17/17	APA1001	
30586	PEAK TRADING CORPORATI	PCARRAMBIDE	N	14310	1015706225626-410	Rigging supplies for si	587.50	0	11/17/17	APA1001	
82	PEARSON EDUCATION	11310409	N	145668	1021400042303-410	SCORING/REPORTING	-4070.00	0	11/13/17	APX-75	VOID
82	PEARSON EDUCATION	11310409	N	145668	1021400042303-410	SCORING/REPORTING	4070.00	0	11/13/17	APX-75	
82	PEARSON EDUCATION	11312681	N	145668	1021400042303-410	PSYCH FORM/SPL/ETC	5284.81	0	11/13/17	APX-75	
82	PEARSON EDUCATION	11312681	N	145668	1021400042303-410	PSYCH FORM/SPL/ETC	-5284.81	0	11/13/17	APX-75	VOID
82	PEARSON EDUCATION	4025208755	N	145989	1011000040634-420	180021AW/BILITERACY	5477.39	0	12/11/17	APX-74	
29351	CHRISTOPHER PEASE	OH BSOC 9/13	M	144839	1015206121000-319	OHS JV/B-SOCR 9/13/17	53.00	0	09/26/17	APA-53	
29351	CHRISTOPHER PEASE	OH BSOC 9/23	M	144839	1015206121000-319	OHS JV/B-SOCR 9/23/17	53.00	0	09/26/17	APA-53	
29351	CHRISTOPHER PEASE	OH BSOC 9/28	M	145149	1015206121000-319	OHS V/B-SOCR 9/28/17	64.00	0	10/10/17	APX-81	
29351	CHRISTOPHER PEASE	OH BSOC 10/4	M	145206	1015206121000-319	OHS V/B-SOCR 10/4/17	64.00	0	10/12/17	APA-52	
29351	CHRISTOPHER PEASE	OH BSOC 10/5	M	145206	1015206121000-319	OHS V/B-SOCR 10/5/17	64.00	0	10/12/17	APA-52	
29351	CHRISTOPHER PEASE	OH BSOC10/13	M	145269	1015206121000-319	OHS JV/B-SOC 10/13/17	53.00	0	10/18/17	APA-52	
22943	PECK, JACKIE	PECK H-18	N	145742	10-R1611	HALEY@OE DUP PAYMENT	382.00	0	11/20/17	APA-10	
6777	PELLETS INC	PCCARTER	N	14259	1011100040418-410	Science supplies	835.50	0	09/25/17	APA1001	
6777	PELLETS INC	PCCARTER	N	14310	1011100040418-410	science supplies	367.50	0	11/17/17	APA1001	
6777	PELLETS INC	PCCARTER	N	14310	1011100040418-410	science supplies	188.75	0	11/17/17	APA1001	
6777	PELLETS INC	PCROBERTS	N	14310	1011306260607-411	APes Lab Supplies	109.00	0	11/17/17	APA1001	
23511	TOM PENCE	OE BFB 10/19	M	145381	1015206221000-319	OE H F/AB B-FB 10/19	91.00	0	11/06/17	APX-70	
23511	TOM PENCE	MU BBSK 11/7	M	145804	1015204560000-319	MU BBSK 11/7/17	60.00	0	11/21/17	APA-41	
26060	PEORIA HIGH SCHOOL	OE B-XC	N	144997	1015206221000-640	OE H B-XC INVITE	150.00	0	10/10/17	APX-73	
31804	PEPSIBEVERAGECO	PCHOWARD	N	14336	1011306160220-419	Indoor Concession Order	768.58	0	12/15/17	APA1001	
22943	PERALTA, NAHI G	PERALTA E-18	N	145456	1025207020000-493	EDWIN@TR REG 18SNP	128.00	0	11/13/17	APX-20	
22943	PERALTA, NAHI G	PERALTA M-18	N	145456	1025207020000-493	MICHELLE@LC REG18SNP	68.00	0	11/13/17	APX-20	
22943	PERALTA, NAHI G	PERALTA N-18	N	145456	1025207020000-493	NAHI@TR REG 18SNP	128.00	0	11/13/17	APX-20	
31554	PERCEPTUM SOLUTIONS	PCSMITH	N	14259	1011102260647-410	IEP Pal Membership for	29.00	0	09/25/17	APA1001	
31554	PERCEPTUM SOLUTIONS	PCSMITH	N	14259	1011102260647-410	IEP Pal Membership for	29.00	0	09/25/17	APA1001	
22943	PEREGOY, TERESA M	PEREGOY T-18	N	145743	10-R1311	THOMAS@OE TUITION	601.88	0	11/20/17	APA-10	
6802	PERFECTION LEARNING CO	PCMAX	N	14285	1011000040634-420	Basic Drama Projects -	1252.96	0	10/25/17	APA1001	
31486	PERFORMANCE HEALTH SUP	PCHOWARD	N	14259	1011306160220-419	Gatorade Pack for Hoops	70.00	0	09/25/17	APA1001	
31486	PERFORMANCE HEALTH SUP	IN89464609	N	144998	1015106121000-410	ATH TRNR SPL	177.85	0	10/10/17	APX-77	
31486	PERFORMANCE HEALTH SUP	IN89464609	N	144998	1015206121000-410	ATH TRNR SPL	177.85	0	10/10/17	APX-77	
31486	PERFORMANCE HEALTH SUP	IN89471472	N	144998	1015106121000-410	ATH TRNR SPL	32.16	0	10/10/17	APX-77	
31486	PERFORMANCE HEALTH SUP	IN89471472	N	144998	1015206121000-410	ATH TRNR SPL	32.17	0	10/10/17	APX-77	
31486	PERFORMANCE HEALTH SUP	IN89503314	N	144998	1015106121000-410	ATH TRNR SPL	10.95	0	10/10/17	APX-77	
31486	PERFORMANCE HEALTH SUP	IN89503314	N	144998	1015206121000-410	ATH TRNR SPL	10.95	0	10/10/17	APX-77	
31486	PERFORMANCE HEALTH SUP	IN89571506	N	145669	1015206121000-410	OH TRNR SPL	6.91	0	11/13/17	APX-74	
31486	PERFORMANCE HEALTH SUP	IN89571506	N	145669	1015106121000-410	OH TRNR SPL	6.92	0	11/13/17	APX-74	
20159	DAVID PERILLO	OE G-VB 9/14	M	144840	1015106221000-319	OE H S/V G-VB 9/14/17	89.00	0	09/26/17	APA-52	
20159	DAVID PERILLO	OH GVB 10/12	M	145270	1015106121000-319	OHS S/V GVB 10/12/17	89.00	0	10/18/17	APA-52	
24168	DAN PERRUQUET	OH B-FB 9/22	M	144841	1015206121000-319	OHS S/B-FB 9/22/17	58.00	0	09/26/17	APA-53	
24168	DAN PERRUQUET	OH BFB 10/16	M	145356	1015206121000-319	OHS JV/B-FB 10/16/17	58.00	0	11/01/17	APX-70	
24168	DAN PERRUQUET	OH BBSK11/27	M	146092	1015206121000-319	OHS JV B/BSK 11/27/17	52.00	0	12/11/17	APX-40	
30795	RYAN PERSON	OH BBSK11/24	M	146093	1011306161205-319	OHS V/B-BSK 11/24/17	65.00	0	12/11/17	APX-41	

24936	PETCO	PCOLANDESE	N	14336	1011306160607-411	Aquatic plants for lab.	24.43	0	12/15/17	APA1001
31063	PETE ELLMAN BIG BAND N	115	N	145990	1015806022000-640	BIG BAND FESTIVAL FEE	250.00	0	12/11/17	APX-74
23512	JAY PETERSON	REIM 9/20/17	M	145103	1022130042323-314	MBSHP IASSW	75.00	0	10/10/17	APX-801
31725	PETROLEUMSERVICECOMPAN	PCMIKALAJUNA	N	14310	2025400052000-410	Mobilith lube for ahu's	103.67	0	11/17/17	APA1001
31586	KARLIENE J. PFALZGRAF	MLG 8/17	N	145104	1012070042303-332	MLG TR/OH 8/17	13.91	0	10/10/17	APX-801
31586	KARLIENE J. PFALZGRAF	MLG 9/17	N	145557	1012070042303-332	MLG 9/17	16.05	0	11/13/17	APX-801
30437	PHILIP M PERNA	OE B-FB 9/15	M	144842	1015206221000-319	OE H V/B-FB 9/15/17	76.00	0	09/26/17	APA-52
31773	PHILLIPS SECURITY CONS	102	N	145991	6025300051000-310	VIDEO SRVLLNC CNSLT	7700.00	0	12/11/17	1700514-500 APX-74
30628	PHONAK LLC	5156242798	N	144999	1012070042303-700	ROGER INSPIRO/FOR AY	789.00	0	10/10/17	APX-73
30628	PHONAK LLC	5156343634	N	144999	1012070042303-495	ROGER PEDIATRICS	100.00	0	10/10/17	APX-79
30628	PHONAK LLC	5156377387	N	145670	1012070042303-700	AUDIO SHOE STOCK	2420.99	0	11/13/17	APX-75
30628	PHONAK LLC	5156548259	N	145992	1012070042303-700	EB TCHSCRN MIC	1434.99	0	12/11/17	APX-74
30628	PHONAK LLC	5156611179	N	145992	1012070042303-700	STOCK ROGERX PEDS	2294.99	0	12/11/17	APX-74
30628	PHONAK LLC	5156611180	N	145992	1012070042303-700	DW ROGER X	2294.99	0	12/11/17	APX-74
30628	PHONAK LLC	5156631511	N	145992	1012070042303-495	TD AUDIO SHOE	50.00	0	12/11/17	APX-74
30628	PHONAK LLC	5156652461	N	145992	1012070042303-700	NC ROGER X	3109.99	0	12/11/17	APX-74
23152	PHOTOGRAPHY BY FELTES	58853-1	N	145671	1011204160000-310	CLASS PHOTO	450.00	0	11/13/17	APX-75
23152	PHOTOGRAPHY BY FELTES	60322-1	N	145993	1026337011000-319	DIGITAL QUICK SESSION	54.50	0	12/11/17	APX-78
23152	PHOTOGRAPHY BY FELTES	59828-1	N	146252	1026337011000-319	DIGI QUICK COLOR	54.50	0	12/14/17	APA-52
25647	PHYSICAL EDUCATION EQU	PCADORIAN	N	14259	1011101560609-410	PE Supplies	62.29	0	09/25/17	APA1001
25647	PHYSICAL EDUCATION EQU	PCDURKEE	N	14310	1012000042323-410	Adapted PE supplies for	219.27	0	11/17/17	APA1001
27838	JENNIFER L. PIENKOS	REIM-11/15	N	146183	1021300032000-312	IPHA CNF REG	85.00	0	12/11/17	APX-81
19445	DOUG PIERSON	OH G-VB 10/5	M	145207	1015106121000-319	OHS V/S G-VB 10/5/17	89.00	0	10/12/17	APA-52
27990	PIKE SYSTEMS INC	648803	N	145672	2025400052503-410	GP MISC CLN SPL	296.00	0	11/13/17	APX-79
27990	PIKE SYSTEMS INC	649278	N	145994	2025400052503-410	PREMIUM FOAM SOAP	194.50	0	12/11/17	APX-79
27958	PIN DEPOT NETWORK	PCBITNER	N	14259	1011259260209-410	lanyards for staff	227.20	0	09/25/17	APA1001
19055	PIONEER DRAMA SERVICE	PCCLEMENTS	N	14285	1011204160220-419	DRAMA	632.50	0	10/25/17	APA1001
24571	PIONEER REVERE	PCWEAVER	N	14259	2025400052502-410	OE/OH-blue paint for ga	1743.00	0	09/25/17	APA1001
24571	PIONEER REVERE	PCWEAVER	N	14259	2025400052502-410	OHS/OEH/Jr highs-field	7846.00	0	09/25/17	APA1001
24571	PIONEER REVERE	PCWEAVER	N	14285	2025400052502-410	Wrong paint ordered	-1533.00	0	10/25/17	APA1001
24571	PIONEER REVERE	PCWEAVER	N	14285	2025400052502-410	OH/OE-white field paint	4116.00	0	10/25/17	APA1001
1658	PIONEER VALLEY EDUCATI	PCSMITH	N	14259	1011101160000-410	Split - Teacher Supplie	75.00	0	09/25/17	APA1001
1658	PIONEER VALLEY EDUCATI	PCSMITH	N	14259	1011101160220-419	Split - teacher reimbur	7.50	0	09/25/17	APA1001
22303	PITNEY BOWES	PCBITNER	N	14310	1011259260000-410	replacement ink for pos	135.98	0	11/17/17	APA1001
24032	PITNEY BOWES GLOBAL	3101613872	N	145208	1011306260000-341	OE#0856889 MTR 10/17	118.74	0	10/12/17	APA-52
24032	PITNEY BOWES GLOBAL	3101613943	N	145208	1011204260000-341	TR#0235173 MTR 10/17	48.79	0	10/12/17	APA-52
24032	PITNEY BOWES GLOBAL	3101647967	N	145208	1011259260000-341	BR#1823266 MTR 10/17	46.65	0	10/12/17	APA-52
24032	PITNEY BOWES GLOBAL	0017030778	N	145673	1025207020000-341	DAC#0344875 MTR 8-11	1539.33	0	11/13/17	APX-76
24032	PITNEY BOWES GLOBAL	3101687539	N	145673	1011204260000-341	TR#0235173 PSTG 11/17	48.79	0	11/13/17	APX-78
24032	PITNEY BOWES GLOBAL	310168755	N	145673	1011306260000-341	OE#0856889 MTR 11/17	118.74	0	11/13/17	APX-76
24032	PITNEY BOWES GLOBAL	3101688245	N	145995	1011259260000-341	BR#1823266 MTR 11/17	46.65	0	12/11/17	APX-74
6875	PITSCO INC.	PCDIVELEY	N	14285	1011306160220-419	2012 - FTC Parts for Ro	160.08	0	10/25/17	APA1001
6875	PITSCO INC.	PCDIVELEY	N	14285	1011306160220-419	2012 - FTC Parts for Ro	160.08	0	10/25/17	APA1001
6875	PITSCO INC.	PCDIVELEY	N	14285	1011306160220-419	2012 - FTC Parts for Ro	656.80	0	10/25/17	APA1001
6875	PITSCO INC.	PCDIVELEY	N	14285	1011306160220-419	2012 - FTC Registration	275.00	0	10/25/17	APA1001
6875	PITSCO INC.	PCDIVELEY	N	14285	1011306160220-419	2012 - FTC Registration	275.00	0	10/25/17	APA1001
6875	PITSCO INC.	PCSHeldon	N	14285	1011306160220-419	Robotics - check from a	275.00	0	10/25/17	APA1001
6875	PITSCO INC.	PCSHeldon	N	14285	1011306160220-419	Robotics - check from a	275.00	0	10/25/17	APA1001
6875	PITSCO INC.	PCSHeldon	N	14285	1011306160220-419	Robotics - check from a	160.08	0	10/25/17	APA1001
6875	PITSCO INC.	PCSHeldon	N	14285	1011306160220-419	Robotics - check from a	160.08	0	10/25/17	APA1001
6875	PITSCO INC.	PCDIVELEY	N	14310	1011306160220-419	2012 - FTC Robot Parts	351.63	0	11/17/17	APA1001
6875	PITSCO INC.	PKORCZAK	N	14310	1011306260610-411	CAD Drawing Paper	215.88	0	11/17/17	APA1001
6875	PITSCO INC.	PCDIVELEY	N	14336	1011306160220-419	2012: FTC Robot Parts	346.57	0	12/15/17	APA1001
31735	CASEY FITZPATRICK	OH JAZZ10/17	M	145805	1011306161205-319	OHS JAZZ COACH 10/17	50.00	0	11/21/17	APA-40
20088	PLAINFIELD CENTRAL HIG	OE GBWL11/25	N	145490	1015106221000-640	OE H V/G-BWL 11/25/17	245.00	0	11/13/17	APX-77
20088	PLAINFIELD CENTRAL HIG	OH GBWL11/25	N	145457	1015106121000-640	OHS G-BOWL 11/25/17	245.00	0	11/13/17	APX-20
23471	PLAINFIELD EAST HIGH S	OH WRSL12/16	N	145458	1015206121000-640	OHS JV2 WRSL 12/16/17	250.00	0	11/13/17	APX-20
19957	PLAINFIELD NORTH HIGH	OE BBWL 11/4	N	145491	1015206221000-640	OE H B-BOWL 11/4/17	250.00	0	11/13/17	APX-77

19957	PLAINFIELD NORTH HIGH	OE BBWL11/18	N	145491	1015206221000-640	OEH V/B-BOWL 11/18	275.00 0	11/13/17	APX-77
19957	PLAINFIELD NORTH HIGH	OE GBWL 12/9	N	145491	1015106221000-640	OEH G/BOWL 12/9/17	275.00 0	11/13/17	APX-77
19957	PLAINFIELD NORTH HIGH	OH BBWL 11/4	N	145459	1015206121000-640	OHS B/BOWL 11/4/17	250.00 0	11/13/17	APX-20
19957	PLAINFIELD NORTH HIGH	OH BBWL11/18	N	145459	1015206121000-640	OHS B-BOWL 11/18/17	275.00 0	11/13/17	APX-20
19957	PLAINFIELD NORTH HIGH	OH GBWL 1/15	N	145459	1015106121000-640	OHS F/S G-BWL 1/15/18	200.00 0	11/13/17	APX-20
19957	PLAINFIELD NORTH HIGH	OH GBWL 12/9	N	145459	1015106121000-640	OHS G-BOWL 12/9/17	275.00 0	11/13/17	APX-20
19958	PLAINFIELD SOUTH HIGH	OE BBWL11/24	N	145492	1015206221000-640	OEH V/B-BWL 11/24/17	275.00 0	11/13/17	APX-77
19958	PLAINFIELD SOUTH HIGH	OH BBWL11/24	N	145460	1015206121000-640	OHS B/BOWL 11/24/17	275.00 0	11/13/17	APX-20
19958	PLAINFIELD SOUTH HIGH	OH CHEER1/14	N	145460	1015106121000-640	OHS CHEER 1/14/18	320.00 0	11/13/17	APX-20
19958	PLAINFIELD SOUTH HIGH	OH WRSL11/25	N	145460	1015206121000-640	OHS F/S WRSL 11/25/17	260.00 0	11/13/17	APX-20
20947	PLANK JR HIGH ACTIVITY	REIM-11/6/17	N	145674	1015104260000-640	OWA CNF REG 12/1,4,5	100.00 0	11/13/17	APX-78
20947	PLANK JR HIGH ACTIVITY	BE BBSK	N	145996	1015204360000-640	PL BBSK TRN 12/1,4,5	100.00 0	12/11/17	APX-78
20947	PLANK JR HIGH ACTIVITY	MU BBSK11/17	N	145996	1015204560000-640	PL 8/BBSK CNF FEE	100.00 0	12/11/17	APX-74
1260	PLANK ROAD PUBLISHING	PCBROSTOWITZ	N	14259	1011101960616-410	Music k-8	109.95 0	09/25/17	APA1001
1260	PLANK ROAD PUBLISHING	PCEFFRON	N	14259	1011102060616-410	music supplies	55.90 0	09/25/17	APA1001
1260	PLANK ROAD PUBLISHING	PCBERGAN	N	14336	1011102260616-410	Music for Veterans Day	14.95 0	12/15/17	APA1001
24485	PLANNER PADS CO	PCHEINRICH	N	14310	1024101360000-410	Planner inserts	44.48 0	11/17/17	APA1001
25911	PLANO RURAL KING	PCRODRIGUEZ	N	14310	1011306160610-411	Tools	44.97 0	11/17/17	APA1001
31793	PLR ELECTRONICS	PCRODRIGUEZ	N	14336	1014900041413-410	CTEI Grant (RODRIGUEZ)	284.09 0	12/15/17	APA1001
2257	PM MUSIC CENTER	1405897	N	145001	1011204160623-410	TH CHOIR MUSIC	75.60 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1406218	N	145001	1011204160623-410	TH CHOIR MUSIC	9.00 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1406253	N	145001	1011204160623-410	TH CHOIR MUSIC	55.60 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1406254	N	145001	1011204160623-410	TH CHOIR MUSIC	50.40 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1413302	N	145001	1011204160623-410	TH CHOIR MUSIC	55.20 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1415154	N	145001	1011204460636-410	PL BARITONE RPR	40.00 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1420739	N	145001	1011204460636-410	PL INSTRMNT STANDS	65.98 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1424705	N	145001	1011204460636-410	PL TRUMPET BERP	16.99 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1426582	N	145001	1015806022000-323	OHS BARITONE SAX RPR	45.00 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1426707	N	145001	1015806122000-495	DRUM HDS/STKS/MLLTS	2091.76 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1431594	N	145001	1011204460636-410	PL FLUTE/CLARINET PEG	15.99 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1431848	N	145001	1015806022000-323	OHS CLARINET RPR	30.00 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1434969	N	145001	1015806122000-410	MI-T-MIST	7.99 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1435446	N	145001	1015806122000-410	MISC REEDS	90.96 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1435824	N	145001	1015806122000-410	MI-T-MIST MOUTHPIECE	11.99 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1436457	N	145001	1011204460636-410	PLANK BAND MUSIC	90.00 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1436487	N	145001	1011204460636-410	PL BAND MUSIC	49.50 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1436838	N	145001	1011204460636-410	PL BAND MUSIC	43.20 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1437186	N	145001	1015806022000-323	OHS SPCLTY BRASS RPR	40.00 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1438110	N	145001	1011204460636-410	PL BAND MUSIC	105.30 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1438568	N	145001	1011204460636-410	PL CUYMBAL STRAPS	155.98 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1438833	N	145001	1015806022000-323	OHS TUBA RPR	80.00 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1438841	N	145001	1015806022000-323	OHS TUBA RPR	80.00 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1439406	N	145001	1011204460636-410	PL MISC REEDS	57.98 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1441312	N	145001	1011204460636-410	PL FRENCH HORN BOOK	10.35 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1441992	N	145001	1015806022000-323	OHS SOUSAPHONE RPR	42.50 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1442020	N	145001	1015806022000-323	OHS TUBA RPR	85.00 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1442041	N	145001	1015806022000-323	OHS SPCLTY BRASS RPR	20.00 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1442042	N	145001	1015806022000-323	OH BASS CLARINET RPR	20.00 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1442050	N	145001	1015806022000-323	OH SNARE DRUM RPR	35.99 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1506892	N	145001	1011204160623-410	TH MISC MUSIC/CHOIR	325.20 0	10/10/17	APX-74
2257	PM MUSIC CENTER	1442054	N	145675	1015806022000-323	CLARINET RPR	60.00 0	11/13/17	APX-74
2257	PM MUSIC CENTER	1453403	N	145675	1015806022000-323	BASS CLARINET RPR	20.00 0	11/13/17	APX-74
2257	PM MUSIC CENTER	1454155	N	145675	1015806022000-323	PICCOLO RPR	35.00 0	11/13/17	APX-74
2257	PM MUSIC CENTER	1457462	N	145997	1015806022000-323	TUBA RPR	130.00 0	12/11/17	APX-74
2257	PM MUSIC CENTER	1457464	N	145997	1015806022000-323	FRENCH HORN RPR	170.00 0	12/11/17	APX-74
2257	PM MUSIC CENTER	1457520	N	145997	1015806022000-323	BASSOON RPR	20.00 0	12/11/17	APX-74
2257	PM MUSIC CENTER	1460045	N	145997	1015806022000-323	TENOR SAX RPR	70.00 0	12/11/17	APX-74
2257	PM MUSIC CENTER	PCRYDER	N	14336	1011101860616-411	Split - Lakewood Creek	675.00 0	12/15/17	APA1001

2257	PM MUSIC CENTER	PCRYDER	N	14336	1011101460616-411	Split - Old Post Record	360.00	0	12/15/17	APA1001
2257	PM MUSIC CENTER	PCRYDER	N	14336	1011102260616-411	Split - Grande Park Rec	607.50	0	12/15/17	APA1001
2257	PM MUSIC CENTER	PCRYDER	N	14336	1011101360616-411	Split - Long Beach Reco	414.00	0	12/15/17	APA1001
2257	PM MUSIC CENTER	PCRYDER	N	14336	1011102360616-411	Split - Southbury Recor	427.50	0	12/15/17	APA1001
2257	PM MUSIC CENTER	PCRYDER	N	14336	1011102160616-411	Split - Prairie Point R	427.50	0	12/15/17	APA1001
2257	PM MUSIC CENTER	PCRYDER	N	14336	1011101160616-411	Split - Boulder Hill Re	450.00	0	12/15/17	APA1001
2257	PM MUSIC CENTER	PCRYDER	N	14336	1011101560616-411	Split - Fox Chase Recor	472.50	0	12/15/17	APA1001
2257	PM MUSIC CENTER	PCRYDER	N	14336	1011101760616-411	Split - Homestead Recor	513.00	0	12/15/17	APA1001
2257	PM MUSIC CENTER	PCRYDER	N	14336	1011101660616-411	Split - The Wheatlands	517.50	0	12/15/17	APA1001
2257	PM MUSIC CENTER	PCRYDER	N	14336	1011101960616-411	Split - Wolfs Crossing	517.50	0	12/15/17	APA1001
2257	PM MUSIC CENTER	PCRYDER	N	14336	1011102060616-411	Split - Churchill Recor	531.00	0	12/15/17	APA1001
2257	PM MUSIC CENTER	PCRYDER	N	14336	1011102460616-411	Split - Hunt Club Recor	540.00	0	12/15/17	APA1001
24616	POLAR ELECTRONIC	PCNUSSLE	N	14285	1011306260638-410	fitness assessment equi	4417.00	0	10/25/17	APA1001
1306	POMP'S TIRE SERVICE IN	690052836	N	145998	4025507153000-417	TRNS TIRES	3110.05	0	12/11/17	APX-77
22943	PONNALURI, RAO	PONNALURI S	N	145744	1025207020000-493	SRAVANI@OE REG 18WD	128.00	0	11/20/17	APA-10
22943	PONNALURI, RAO	PONNALURI S	N	145744	10-R1611	SRAVANI@OE CAFE 18WD	10.25	0	11/20/17	APA-10
30427	DONNA M. PONZIANI	MLG 10/9-13	N	145558	4025507153000-332	MLG XG 10/9-13/17	5.35	0	11/13/17	APX-801
30427	DONNA M. PONZIANI	MLG-12/11	N	146184	4025507153000-332	MLG XG 11/13-27/17	19.26	0	12/11/17	APX-82
22943	POPOOLA, OLAYEMI	POPOOLA R18	N	146282	1025207020000-493	RICHARD@PL REG18MCW	130.00	0	12/20/17	APA-20
22943	POPOOLA, OLAYEMI	POPOOLA R18	N	146282	10-R1611	RICHARD@PL CAFE	0.35	0	12/20/17	APA-20
24240	JIM PORREVECCHIO	OH BBSK11/17	M	145874	1015206121000-319	OHS V/B-BSK 11/17/17	65.00	0	11/29/17	APA-52
28074	POSITIVE COACHING ALLI	INV-69939	N	145999	1015106221000-312	SPEAKER ATH&PARENTS	1100.00	0	12/11/17	APX-74
26464	POTBELLY	PCSWEENEY	N	14310	1011306160220-419	Acct. 2201 - lunch for	58.35	0	11/17/17	APA1001
26475	WILLIE POWELL	OE G-VB 9/19	M	144901	1015106221000-319	OE H F/AB G-VB 9/19/17	88.00	0	09/28/17	APA-51
26475	WILLIE POWELL	OE GVB 10/12	M	145271	1015106221000-319	OE H F/AB GVB 10/12/17	88.00	0	10/18/17	APA-52
26475	WILLIE POWELL	MU BBSK10/24	M	145357	1015204560000-319	MU BBSK 10/24/17	60.00	0	11/01/17	APX-70
26475	WILLIE POWELL	OH GVB 10/19	M	145357	1015106121000-319	OHS F/B G-VB 10/19/17	88.00	0	11/01/17	APX-70
26475	WILLIE POWELL	PL BBSK10/26	M	145357	1015204460000-319	PL 7/B-BSK 10/26/17	60.00	0	11/01/17	APX-70
26475	WILLIE POWELL	TR BBSK 11/6	M	145806	1015204260000-319	TR 7/8 BBSK 11/6/17	60.00	0	11/21/17	APA-41
26475	WILLIE POWELL	OH BBSK11/22	M	146094	1011306161205-319	OHS S/BBSK 11/22/17	91.00	0	12/11/17	APX-41
26475	WILLIE POWELL	TR BBSK11/28	M	146094	1015204260000-319	TR 7/B-BSK 11/28/17	60.00	0	12/11/17	APX-40
26475	WILLIE POWELL	MU BBSK 12/8	M	146344	1015204560000-319	MU BBSK 12/8/17	60.00	0	12/20/17	APA-41
26475	WILLIE POWELL	PL BBSK 12/5	M	146344	1015204460000-319	PL 8TH BBSK 12/5/17	60.00	0	12/20/17	APA-41
26475	WILLIE POWELL	PL BBSK 12/7	M	146344	1015204460000-319	PL 8TH BBSK 12/7/17	60.00	0	12/20/17	APA-41
31311	POWER SCHOOL GROUP LLC	PCCLASEN	N		1026607051000-312	Training	262.50	0		APA1001
31311	POWER SCHOOL GROUP LLC	PCCLASEN	N		1026607051000-312	Training	-262.50	0		APA1001
31311	POWER SCHOOL GROUP LLC	INV129335	N	V51985	1026607051000-320	ANNL SPRT RENEWAL	125024.38	0	10/10/17	APX-73
31311	POWER SCHOOL GROUP LLC	PCCLASEN	N	14311	1026607051000-312	Training	262.50	0	11/17/17	APA1001
31311	POWER SCHOOL GROUP LLC	INV133059	N	V52046	1026607051000-320	EAC ANNL MNT FEE	2647.39	0	12/11/17	APX-74
31311	POWER SCHOOL GROUP LLC	INV134657	N	V52046	1022120041415-332	ESCHOOL PLUS TRNG	262.50	0	12/11/17	APX-71
28517	ANN PICCIONE	SD308-9/17	M	144843	1022120040000-310	SPED/PRFSRV 9/1-30/17	1500.00	0	09/26/17	APA-53
24588	PRAIRIE CAPITAL CONVEN	PCSPARLIN	N	14310	1023207010000-332	Parking at Springfield	14.00	0	11/17/17	APA1001
30638	JANA A. PRANGA	MLG 10/17	N	146185	1012060042303-332	MLG 10/12-20/17	20.33	0	12/11/17	APX-80
30638	JANA A. PRANGA	MLG 8-10/11	N	146185	1012060042303-332	MLG 8/10-10/11/17	132.68	0	12/11/17	APX-80
2212	PRECISION CONTROL SYST	32618	N	145676	2025400052000-320	FC I/A SYSTM MNT	1116.00	0	11/13/17	APX-74
2212	PRECISION CONTROL SYST	32876	N	146000	2025400052000-323	FC MICRO ZONE CNTRLR	1005.00	0	12/11/17	APX-701
24016	PREMIER MAILING & PRIN	12258	N	145307	1023107010000-410	RETIRE BOOKLETS	700.00	0	10/25/17	APA-52
24016	PREMIER MAILING & PRIN	PCKING	N	14310	1026337011000-360	Printing	330.00	0	11/17/17	APA1001
19040	PRENTICE HALL	PCSHeldon	N	14259	1011306160607-411	supplies	1017.54	0	09/25/17	APA1001
19040	PRENTICE HALL	PCLARES LUNA	N	14310	1039000045407-410	Adult ESL & Computer Cl	1809.37	0	11/17/17	APA1001
28024	PRESENCE MERCY MEDICAL	862	N	145002	1012000042303-319	JR TUTOR 4/26-5/5/17	420.00	0	10/10/17	APX-78
25671	PRICELINE.COM	PCLEUBNER	N	14336	1015706220630-332	Rental Car Tyr	269.03	0	12/15/17	APA1001
28356	DAN PRITCHARD	OE B-FB 9/22	M	144902	1015206221000-319	OE H V/B-FB 9/22/17	76.00	0	09/28/17	APA-51
19878	PRODUCTION ADVANTAGE	PCBEDELL	N	14259	1015706125626-410	Gaff tape for the semes	1628.16	0	09/25/17	APA1001
7036	PRO-ED INC	2667845	N	145677	1021500042303-410	SLP TEST /FORMS	5010.45	0	11/13/17	APX-75
7046	PROFESSIONAL DEVELOPME	3883	N	145003	1022120041415-319	PRNST STDNT GRW 7/19	675.00	0	10/10/17	APA-73
7046	PROFESSIONAL DEVELOPME	PCKRACHTUS	N	14336	1022120041415-312	Social Studies Collabor	180.00	0	12/15/17	APA1001
19852	PROJECT LEAD THE WAY I	PCWIADUCH	N		1022120040000-310	PLTW Annual Subscriptio	-2000.00	0		APA1001

19852	PROJECT LEAD THE WAY I	PCWIADUCH	N		1022120040000-310	PLTW Annual Subscriptio	2000.00	0		APA1001
19852	PROJECT LEAD THE WAY I	PCWIADUCH	N	14262	1022120040000-310	PLTW Annual Subscriptio	2000.00	0	09/25/17	APA1001
31530	BOB PROVOST	OE GSWM 9/14	M	144844	1015106220306-319	OEH V/JV GSWIM 9/14	40.00	0	09/26/17	APA-52
31530	BOB PROVOST	OE GSWM 9/26	M	145150	1015106220306-319	OEH V/JV GSWM 9/26	40.00	0	10/10/17	APX-81
31530	BOB PROVOST	OE GSWM10/17	M	145358	1015106221306-319	OEH V/JV GSWM 10/17	40.00	0	11/01/17	APX-70
27242	PSS/CCS PRESENTATIONS	PCBEDELL	N	14285	1015706125626-323	Projector mounts.	330.00	0	10/25/17	APA1001
31170	PSYCHOLOGICAL ASSESSME	PCVANDENBERG	N	14285	1021400042303-410	Protocols for Psycholog	133.10	0	10/25/17	APA1001
31170	PSYCHOLOGICAL ASSESSME	PCVANDENBERG	N	14285	1021400042303-410	Protocols for Psycholog	129.00	0	10/25/17	APA1001
31170	PSYCHOLOGICAL ASSESSME	PCVANDENBERG	N	14285	1021400042303-410	Protocols for Psycholog	1252.40	0	10/25/17	APA1001
1738	PTM DOCUMENT SYSTEMS	0064241	N	146001	1025107020000-410	1099 FEDERAL COPY A	20.21	0	12/11/17	APX-74
31647	PTS-INDUSTRIAL MOTORS	PCMIKALAJUNA	N	14285	2025400052000-410	motor for exhaust fan	110.94	0	10/25/17	APA1001
31615	JOHN PUGH	OH BFB 10/13	M	145272	1015206121000-319	OHS V/B-FB 10/13/17	76.00	0	10/18/17	APA-52
31529	KELVIN PUGH	OE B-FB 9/15	M	144845	1015206221000-319	OEH S/B-FB 9/15/17	58.00	0	09/26/17	APA-52
31637	PURDUE DIGITALE/CONF	PCDIVELEY	N	14285	1011306160220-419	2012 - FRC Registration	200.00	0	10/25/17	APA1001
31637	PURDUE DIGITALE/CONF	PCDIVELEY	N	14336	1011306160220-419	2012: FRC Conference Re	-200.00	0	12/15/17	APA1001
30223	PURPLE COMMUNICATIONS	74360-58149	N	146002	1012070042303-310	INTRPRTRS 10/5,12,13	2037.50	0	12/11/17	APX-74
30223	PURPLE COMMUNICATIONS	74360-58823	N	146002	1012070042303-310	INTRPRTRS 10/19,30/17	1140.00	0	12/11/17	APX-74
31824	PURPLE HEART STORE	PCCOAN	N	14336	1023207010000-410	Plaques for each High S	129.90	0	12/15/17	APA1001
9905	PUSHCOIN INC	966384204234	N	145678	1025207020000-492	ACTIVE STDNT FEE10/17	4580.50	0	11/13/17	APX-78
24715	QUIA WEB	PCOLANDESE	N	14259	1011306160607-410	Subscription for 15 tea	585.00	0	09/25/17	APA1001
24715	QUIA WEB	PCRYDER	N	14259	1011204160000-310	Split - TH QUIA Renewal	49.00	0	09/25/17	APA1001
24715	QUIA WEB	PCRYDER	N	14259	1011204260623-310	Split - TR QUIA Renewal	49.00	0	09/25/17	APA1001
24715	QUIA WEB	PCRYDER	N	14259	1011204360623-310	Split - BE QUIA Renewal	49.00	0	09/25/17	APA1001
24715	QUIA WEB	PCRYDER	N	14259	1011204460623-310	Split - PL QUIA Renewal	49.00	0	09/25/17	APA1001
24715	QUIA WEB	PCRYDER	N	14259	1011204560623-310	Split - MU QUIA Renewal	49.00	0	09/25/17	APA1001
31800	QUICK PARK 910	PCCALVEY	N	14336	1011306260220-419	parking during journali	7.00	0	12/15/17	APA1001
31800	QUICK PARK 910	PCCALVEY	N	14336	1011306260220-419	parking for journalism	7.00	0	12/15/17	APA1001
21457	QUICK SIGNS	PCKING	N	14285	1026337011000-410	Food Drive Posters (RIC	360.00	0	10/25/17	APA1001
21457	QUICK SIGNS	PCHETTINGER	N	14310	1011306260220-419	Senior banners - re-imb	162.00	0	11/17/17	APA1001
21457	QUICK SIGNS	PCKING	N	14336	1026337011000-360	Misc. Printing	72.00	0	12/15/17	APA1001
21457	QUICK SIGNS	PCKING	N	14336	1026337011000-360	Misc. Printing	80.00	0	12/15/17	APA1001
21457	QUICK SIGNS	PCKING	N	14336	1026337011000-360	Misc. Printing	360.00	0	12/15/17	APA1001
21457	QUICK SIGNS	PCKING	N	14336	1026337011000-360	Misc. Printing	180.00	0	12/15/17	APA1001
21457	QUICK SIGNS	PCKING	N	14336	1026337011000-360	Misc. Printing	180.00	0	12/15/17	APA1001
31808	QUICKEN INC	PCDIVELEY	N	14336	1011306160220-419	2012: FRC Office Suppli	37.97	0	12/15/17	APA1001
7156	QUILL CORPORATION	PCRYDER	N	14259	1025207020000-410	PushCoin Bank Stamps/SI	1722.99	0	09/25/17	APA1001
7156	QUILL CORPORATION	9481462	N	145004	1011102460000-415	HC COPY PAPER	847.50	0	10/10/17	APX-71
7156	QUILL CORPORATION	PCTAYLOR	N	14310	1011102460000-415	copy paper supplies	847.50	0	11/17/17	APA1001
7156	QUILL CORPORATION	PCTAYLOR	N	14336	1011102460000-415	Copy Paper	881.40	0	12/15/17	APA1001
7158	QUINLAN & FABISH MUSIC	9818390	N	145005	1015806022000-323	OH PICCOLO RPR	82.00	0	10/10/17	APX-75
7158	QUINLAN & FABISH MUSIC	9923840	N	145005	1015806222000-422	OEH BAND MUSIC	72.00	0	10/10/17	APX-75
7158	QUINLAN & FABISH MUSIC	9926661	N	145005	1015806122000-422	SUCCESSFUL MUSICIAN	125.37	0	10/10/17	APX-75
7158	QUINLAN & FABISH MUSIC	9928422	N	145005	1015806222000-422	OEH BAND MUSIC	54.00	0	10/10/17	APX-75
7158	QUINLAN & FABISH MUSIC	9930742	N	145005	1015806222000-422	OEH BAND MUSIC	90.00	0	10/10/17	APX-75
7158	QUINLAN & FABISH MUSIC	9930778	N	145005	1015806222000-422	OEH BAND MUSIC	117.00	0	10/10/17	APX-75
7158	QUINLAN & FABISH MUSIC	9956034	N	145005	1015806122000-410	TRIANGLE BEAT SET	20.30	0	10/10/17	APX-75
7158	QUINLAN & FABISH MUSIC	9956402	N	145005	1015806222000-410	OEH BAND/REEDS	145.95	0	10/10/17	APX-75
7158	QUINLAN & FABISH MUSIC	9961367	N	145005	1015806222000-700	OEH BARITONE SAX	2450.00	0	10/10/17	APX-75
7158	QUINLAN & FABISH MUSIC	9962551	N	145005	1015806122000-422	SUCCESS MUSICIAN	8.95	0	10/10/17	APX-75
7158	QUINLAN & FABISH MUSIC	9962571	N	145005	1015806122000-422	SUCCESSFUL MUSICIAN	26.86	0	10/10/17	APX-75
7158	QUINLAN & FABISH MUSIC	9963824	N	145005	1015806022000-323	OH TENOR SAX RPR	134.90	0	10/10/17	APX-75
7158	QUINLAN & FABISH MUSIC	9963826	N	145005	1015806022000-323	OHS CLARINET RPR	86.00	0	10/10/17	APX-75
7158	QUINLAN & FABISH MUSIC	9966073	N	145005	1015806122000-422	SUCCESS MUSICIAN	71.64	0	10/10/17	APX-75
7158	QUINLAN & FABISH MUSIC	9973499	N	145005	1015806222000-422	OEH BAND MUSIC	180.00	0	10/10/17	APX-75
7158	QUINLAN & FABISH MUSIC	9982302	N	145005	1015806022000-323	OHS SOUSASLIDE RPR	47.56	0	10/10/17	APX-75
7158	QUINLAN & FABISH MUSIC	9988239	N	145005	1015806122000-422	TUBA ADVANCED METHOD	14.38	0	10/10/17	APX-75
7158	QUINLAN & FABISH MUSIC	10091903	N	145679	1015806022000-323	CONTRA BS RPR	80.60	0	11/13/17	APX-74
7158	QUINLAN & FABISH MUSIC	10092227	N	145679	1015806122000-422	CHAMBER MUSIC	32.40	0	11/13/17	APX-74

7158	QUINLAN & FABISH MUSIC	9842530	N	145679	1015806222000-700	UPRIGHT BASS FINAL PA	1559.00	0	11/13/17	APX-74
7158	QUINLAN & FABISH MUSIC	10000307	N	146003	1015804360636-410	BARI SAX REEDS	31.99	0	12/11/17	APX-75
7158	QUINLAN & FABISH MUSIC	10020997	N	146003	1015806022000-323	CNTRA-ALTO CLRNT RPR	129.98	0	12/11/17	APX-75
7158	QUINLAN & FABISH MUSIC	10027282	N	146003	1015806022000-323	BASS CLARINET RPR	128.00	0	12/11/17	APX-75
7158	QUINLAN & FABISH MUSIC	10027284	N	146003	1015806022000-323	BASS CLARINET RPR	114.00	0	12/11/17	APX-75
7158	QUINLAN & FABISH MUSIC	10049182	N	146003	1015806222000-410	CHROMATIC TUNER	150.00	0	12/11/17	APX-75
7158	QUINLAN & FABISH MUSIC	100498998	N	146003	1015806222000-410	COWBELL	29.99	0	12/11/17	APX-75
7158	QUINLAN & FABISH MUSIC	10056758	N	146003	1015806222000-495	SIZZLE CYMBAL	13.99	0	12/11/17	APX-75
7158	QUINLAN & FABISH MUSIC	10068402	N	146003	1015806222000-495	STAND/CYMBALS	383.60	0	12/11/17	APX-75
7158	QUINLAN & FABISH MUSIC	10075511	N	146003	1015806022000-323	BARITONE SAX RPR	183.95	0	12/11/17	APX-75
7158	QUINLAN & FABISH MUSIC	10095859	N	146003	1015806022000-323	STEP UP TENOR SAX RPR	193.00	0	12/11/17	APX-75
7158	QUINLAN & FABISH MUSIC	10106142	N	146003	1015806122000-410	BARI SAX LIGATURE	23.99	0	12/11/17	APX-75
7158	QUINLAN & FABISH MUSIC	10106255	N	146003	1015806122000-422	VIBES PART	6.00	0	12/11/17	APX-75
7158	QUINLAN & FABISH MUSIC	10113865	N	146003	1015806122000-410	BARI SAX MOUTHPIECE	44.00	0	12/11/17	APX-75
7158	QUINLAN & FABISH MUSIC	10124020	N	146003	1015806122000-422	MUSIC / MOANA	63.00	0	12/11/17	APX-75
7158	QUINLAN & FABISH MUSIC	10130527	N	146003	1015806122000-410	UNIVERSAL HI HAT CLTC	15.19	0	12/11/17	APX-75
7158	QUINLAN & FABISH MUSIC	9946055	N	146003	1015804360636-410	8" PRCTC PAD&STAND	68.00	0	12/11/17	APX-75
7158	QUINLAN & FABISH MUSIC	9978835	N	146003	1015804360636-410	TRUMPET MOUTHPIECE	56.00	0	12/11/17	APX-75
7192	R & R ELECTRICAL CONTR	6619	N	145402	6025302470000-300	HC-COMM RM ELEC	4739.55	0	11/13/17	1570504-500 APX-60
7192	R & R ELECTRICAL CONTR	6640	N	146226	6025306170000-300	OH-SOCCR FLD ELEC	1579.40	0	12/11/17	1570305-300 APX-60
7192	R & R ELECTRICAL CONTR	6680	N	146227	2025400052000-325	LIFT RENTAL OCT 2017	2100.00	0	12/11/17	APX-60
26944	R&S LANDSCAPING AND NU	1049	N	144915	6025302470000-300	HC-REGRADE, SEED	1280.00	0	10/10/17	1570510-500 APX-60
26944	R&S LANDSCAPING AND NU	1050	N	144916	6025302270000-300	GP-REGRADE,SEED	1425.00	0	10/10/17	1570510-500 APX-60
23155	DEBORAH E. RABICK	MLG 8-10/20	N	145559	1021300032000-332	MLG 8/7-10/20/17	99.51	0	11/13/17	APX-801
23155	DEBORAH E. RABICK	REIM-10/24	N	145559	1021300032000-312	IPHA EVENT REG	85.00	0	11/13/17	APX-801
148	RADISSON HOTEL	PCLEUBNER	N	14259	1015706220630-332	Hotel for coaches Age G	473.31	0	09/25/17	APA1001
148	RADISSON HOTEL	PCLEUBNER	N	14259	1015706220630-332	Hotel for coaches Age G	653.76	0	09/25/17	APA1001
148	RADISSON HOTEL	PCLEUBNER	N	14259	1015706220630-332	hotel for coaches age g	658.71	0	09/25/17	APA1001
30797	STEVE RAMEL	OH BBSK11/24	M	146095	1011306161205-319	OHS V/BBSK 11/24/17	65.00	0	12/11/17	APX-41
31782	GUILLERMINA RAMOS	MLG-12/11	N	146186	4025507153000-332	MLG XG 11/20-27/17	14.98	0	12/11/17	APX-82
30624	RAMROD DISTRIBUTORS IN	767642	N	145680	1021300042303-410	SPED NURSE SPL	1288.00	0	11/13/17	APX-76
19979	RANDALL POZZI	OE GVB 10/19	M	145382	1015106221000-319	OEH S/V G-VB 10/19/17	89.00	0	11/06/17	APX-70
24165	SUSAN J. RANDAZZO	MLG 9/17	N	V52018	1011101031000-332	MLG 9/17	80.46	0	11/13/17	APX-801
24165	SUSAN J. RANDAZZO	MLG 10/17	N	V52047	1011101031000-332	MLG 10/17	89.35	0	12/11/17	APX-81
25359	ALISA R. RANNOCHIO	MLG 8-11/9	N	146187	1012000042303-332	MLG 8/30-11/9/17	42.37	0	12/11/17	APX-83
24502	DANIEL RAYMOND	BE G-VB 9/14	M	144846	1015104360000-319	BE 7TH G-VB 9/14/17	60.00	0	09/26/17	APA-52
1660	RAYMOND GEDDES & CO	PCWELCH	N	14259	1011204360210-410	Incentives used for rea	195.80	0	09/25/17	APA1001
1660	RAYMOND GEDDES & CO	PCSHRUM	N	14285	1011204560620-410	Mav Mini Mall	87.80	0	10/25/17	APA1001
1660	RAYMOND GEDDES & CO	PCWELCH	N	14285	1011204360210-410	Book Fair Supplies	228.96	0	10/25/17	APA1001
1660	RAYMOND GEDDES & CO	PCSHRUM	N	14310	1011204560220-419	Mav Mini Mall	56.51	0	11/17/17	APA1001
1660	RAYMOND GEDDES & CO	PCSHRUM	N	14336	1011204560220-419	Mav Mini Mall	11.02	0	12/15/17	APA1001
27326	RAYNOR & RINN SCOTT	PCALLEN	N	14285	1011306160220-419	Lumber Order	2756.48	0	10/25/17	APA1001
27326	RAYNOR & RINN SCOTT	PCALLEN	N	14285	1011306160220-419	Lumber Order	831.00	0	10/25/17	APA1001
27326	RAYNOR & RINN SCOTT	PCALLEN	N	14285	1011306160220-419	Lumber Order	908.00	0	10/25/17	APA1001
27326	RAYNOR & RINN SCOTT	PCALLEN	N	14310	1011306160610-411	Lumber order - IED Wood	140.48	0	11/17/17	APA1001
27326	RAYNOR & RINN SCOTT	PCALLEN	N	14310	1011306160220-419	Lumber Order - Woods Ac	1628.00	0	11/17/17	APA1001
27326	RAYNOR & RINN SCOTT	PCTHOTTUPURA	N	14336	1011204460610-410	Class Supplies	1198.90	0	12/15/17	APA1001
7254	REALLY GOOD STUFF	PCEFFRON	N	14259	1011102060000-410	teacher supplies	74.93	0	09/25/17	APA1001
7254	REALLY GOOD STUFF	PCQUICK	N	14259	1011102360220-419	culvers check	29.06	0	09/25/17	APA1001
7254	REALLY GOOD STUFF	PCMCMANNA	N	14285	1011101660000-410	supplies (check written	107.09	0	10/25/17	APA1001
7254	REALLY GOOD STUFF	PCADORIAN	N	14310	1011101560000-410	Supplies for Interventi	96.52	0	11/17/17	APA1001
7254	REALLY GOOD STUFF	PCHEINRICH	N	14310	1011101360000-410	Classroom supplies for	195.94	0	11/17/17	APA1001
7254	REALLY GOOD STUFF	PCMILLER	N	14336	1011101460000-410	Reading Specialist fold	26.90	0	12/15/17	APA1001
7254	REALLY GOOD STUFF	PCQUICK	N	14336	1011102360220-419	Check - HSO Grant	325.91	0	12/15/17	APA1001
28980	RECRUITING REALITIES	OE160	N	146004	1015106221000-312	SPKR/ATHLTS/PRNTS	195.00	0	12/11/17	APX-75
27661	ROBERT L. REDER	OE#3385	M	V51990	1011306261205-319	MARCH BAND COMPOS	500.00	0	10/12/17	APA-52
31836	REFLEXIVE PERFORMANCE	PCMILLER	N	14336	1011306160220-419	coaches clinic	250.00	0	12/15/17	APA1001
31836	REFLEXIVE PERFORMANCE	PCMILLER	N	14336	1011306160220-419	coaches clinic	250.00	0	12/15/17	APA1001

31836	REFLEXIVE PERFORMANCE	PCMILLER	N	14336	1011306160220-419	coaches clinic	250.00	0	12/15/17	APA1001
22211	CRAIG REGES	OH FB#1	M	145308	1011306161205-319	OHS FB ROUND#1 10/28	72.00	0	10/25/17	APA-52
19182	REGIONAL OFFICE OF EDU	PCWURSTER	N	14336	1022120041415-312	Registration for course	175.00	0	12/15/17	APA1001
19182	REGIONAL OFFICE OF EDU	PCWURSTER	N	14336	1022120041415-312	Registration for course	175.00	0	12/15/17	APA1001
19182	REGIONAL OFFICE OF EDU	PCWURSTER	N	14336	1022120041415-312	Registration for course	175.00	0	12/15/17	APA1001
19182	REGIONAL OFFICE OF EDU	PCWURSTER	N	14336	1022120041415-312	Registration for course	175.00	0	12/15/17	APA1001
25264	REGISTER.COM	PKKIGER	N	14310	1026600055000-320	Domain Renewal	13.33	0	11/17/17	APA1001
26016	REINDERS	4048583-00	N	144917	2025400052000-550	OHS GRNDS-WTR WHEEL	11950.15	0	10/10/17	APX-60
30885	REMICHÉL 291 OSWEGO	PCCLEVER	N	14259	2025400052000-410	Murphy WO 119423 Kitche	163.87	0	09/25/17	APA1001
30885	REMICHÉL 291 OSWEGO	PCMIKALAJUNA	N	14259	2025400052000-410	Set of refrigeration ga	327.54	0	09/25/17	APA1001
31661	RESEARCH CTR FOR CHILD	PCVANDENBERG	N	14285	1021400042303-410	Protocols for Psycholog	43.00	0	10/25/17	APA1001
23975	RESERVE ACCOUNT	48356810-TR	N	145209	1011204260000-341	TR #0235173 PSTG 10/4	1800.00	0	10/12/17	APA-52
23975	RESERVE ACCOUNT	48356810-TH	N	145681	1011204160000-341	TH#1607419 PSTG 10/18	500.00	0	11/13/17	APX-76
23975	RESERVE ACCOUNT	48356810	N	146005	1011259260000-341	BR 1823266 PSTG 11/6	486.00	0	12/11/17	APX-74
20205	RESOURCES FOR EDUCATOR	PCSMITH	N	14285	1011102260000-410	Home & School Monthly R	229.00	0	10/25/17	APA1001
20896	RESOURCES FOR READING	PCKRACHTUS	N	14285	1012500044450-410	1 Sentence Strips	54.75	0	10/25/17	APA1001
30879	RESTAURANT SUPPLY LLC	PCMIKALAJUNA	N	14336	2025400052000-410	Handle kits for washroo	97.78	0	12/15/17	APA1001
30965	MICHELLE D. RESTKO	REIM-8/28/17	N	145105	1022130042323-314	MBRSHP NASP	165.00	0	10/10/17	APX-801
30965	MICHELLE D. RESTKO	REIM-11/8/17	N	146188	1022130042323-314	NASP CNF 2/13-16/18	429.00	0	12/11/17	APX-80
25193	ANDREW RICCHIO	OH G-VB 9/21	M	144847	1015106121000-319	OHS F/A G-VB 9/21/17	88.00	0	09/26/17	APA-53
25193	ANDREW RICCHIO	OE G-VB 9/16	M	145210	1011306261205-319	OEHS S/G-VB TRNM 9/16	198.00	0	10/12/17	APA-52
25801	RICHARD C OWEN PUBLISH	PCWIADUCH	N	14285	1012500044450-410	Title I RR Materials	56.50	0	10/25/17	APA1001
31740	RICHARD I FISHER JR	OH GBSK11/10	M	145807	1015106121000-319	OHS GBSK 11/10/17	65.00	0	11/21/17	APA-40
24074	KIMBERLY K. RICHMILLER	MLG 9/17	N	145560	1022200042303-323	MLG 9/17	73.60	0	11/13/17	APX-801
24074	KIMBERLY K. RICHMILLER	MLG 10/17	N	146189	1022200042303-332	MLG 10/17	72.76	0	12/11/17	APX-80
24074	KIMBERLY K. RICHMILLER	MLG 10/3-19	N	146189	1022200042303-332	MLG 10/3-19 CNF	118.77	0	12/11/17	APX-80
24074	KIMBERLY K. RICHMILLER	REIM-11/8/17	N	146189	1022130042323-314	ASHA MBR	260.00	0	12/11/17	APX-80
21191	RICOH USA INC	PCCLASEN	N	14259	2029000051204-325	Monthly Maintenance	19074.14	0	09/25/17	APA1001
21191	RICOH USA INC	PCCLASEN	N	14259	2029000051204-325	Monthly Maintenance	635.60	0	09/25/17	APA1001
21191	RICOH USA INC	1072209021	N	145682	1029000051204-415	COPIER PRINT CARTS	1064.54	0	11/13/17	APX-78
21191	RICOH USA INC	PCCLASEN	N	14336	2029000051204-325	Monthly Maintenance	47881.80	0	12/15/17	APA1001
21191	RICOH USA INC	PCCLASEN	N	14336	2029000051204-325	Monthly Maintenance	18685.05	0	12/15/17	APA1001
21191	RICOH USA INC	PCCLASEN	N	14336	2029000051204-325	Monthly Maintenance	72418.82	0	12/15/17	APA1001
24003	RIELLEY PIANO INC	5444	N	145683	1011306260623-319	OEHS PIANO TUNE	125.00	0	11/13/17	APX-78
30986	BOB RIETZ	OE BFB 10/13	M	145359	1015206221000-319	OEHS S/B-FB 10/13/17	58.00	0	11/01/17	APX-70
29308	RIFTON EQUIPMENT	PCDURKEE	N	14336	1021390042303-700	PT ordered Pacer for St	1865.00	0	12/15/17	APA1001
7435	RIVARS CUSTOM SHOW APP	PCPOLK	N	14310	1011306160220-419	2177 activity act/ Choi	2155.00	0	11/17/17	APA1001
7435	RIVARS CUSTOM SHOW APP	PCPOLK	N	14310	1011306160220-419	2177 activity act/ choi	375.00	0	11/17/17	APA1001
29947	RIVER VIEW FORD INC	PCBAILEY	N	14310	2025407252509-410	Trk #101-wo122295-drain	8.06	0	11/17/17	APA1001
29947	RIVER VIEW FORD INC	PCBAILEY	N	14310	2025407252509-410	Trk #101-wo122295-washe	4.40	0	11/17/17	APA1001
29947	RIVER VIEW FORD INC	PCBAILEY	N	14310	2025407252509-410	Trk #116-trans pan bolt	8.56	0	11/17/17	APA1001
29947	RIVER VIEW FORD INC	PCBAILEY	N	14310	2025407252509-410	Trk #108-wo121677-fille	557.42	0	11/17/17	APA1001
31847	HERB RIVERS	OH BBSK11/25	M	146345	1011306161205-319	OHS F/A BBSK 11/25/17	135.50	0	12/20/17	APA-42
20228	RIVERSIDE-BROOKFIELD H	OE BSWM 1/13	N	145493	1015206221000-640	OEHS V/BSWM 1/13/18	225.00	0	11/13/17	APX-77
20228	RIVERSIDE-BROOKFIELD H	OE BSWM 2/3	N	145493	1015206221000-640	OEHS BSWM 2/3/18	250.00	0	11/13/17	APX-77
7450	RIXON CUSTOM EQUIPMENT	PCSCHOENSEE	N	14285	2025400052000-410	District Fobs-100	295.00	0	10/25/17	APA1001
7450	RIXON CUSTOM EQUIPMENT	175833	N	145684	2025400052000-320	MNTH MNT AGR 9/17	780.00	0	11/13/17	APX-74
7450	RIXON CUSTOM EQUIPMENT	175843	N	146006	2025400052000-320	MNT MNT AGR 10/17	780.00	0	12/11/17	APX-701
28078	RJ KUHN PLUMBING & HEA	PCWEISS	N	14310	2025400052000-410	PL-wo122280-filter rock	4743.00	0	11/17/17	APA1001
25152	RJS LABELS	PCADORJAN	N	14259	1011101560000-410	Labels for Raptor Visit	85.20	0	09/25/17	APA1001
7461	ROBBINS SCHWARTZ	276516	M	145006	1023107010303-318	LGL RTNR SPED 7/17	125.00	0	10/10/17	APX-75
7461	ROBBINS SCHWARTZ	277010	M	145685	1023107010303-318	SPED LGL RTNR 8/17	125.00	0	11/13/17	APX-71
7461	ROBBINS SCHWARTZ	277010-	N	145685	1023107010303-318	DSBRSMNT 1/17	24.08	0	11/13/17	APX-71
7461	ROBBINS SCHWARTZ	277531	M	146007	1023107010303-318	LGL/SPED 9/17	271.58	0	12/11/17	APX-75
28409	ROBERT HALF TECHNOLOGY	PKKIGER	N	14259	1026607051000-310	Consulting	1349.50	0	09/25/17	APA1001
28409	ROBERT HALF TECHNOLOGY	PKKIGER	N	14259	1026600055000-310	Consulting	522.00	0	09/25/17	APA1001
28409	ROBERT HALF TECHNOLOGY	PKKIGER	N	14259	1026607051000-310	Consulting	1903.56	0	09/25/17	APA1001
28409	ROBERT HALF TECHNOLOGY	PKKIGER	N	14259	1026607051000-310	Consulting	3252.97	0	09/25/17	APA1001

28409	ROBERT HALF TECHNOLOGY	PCKIGER	N	14285	1026600055000-310	Consulting	820.12 0	10/25/17	APA1001
28409	ROBERT HALF TECHNOLOGY	PCKIGER	N	14285	1026607051000-310	Consulting	1754.39 0	10/25/17	APA1001
28409	ROBERT HALF TECHNOLOGY	PCKIGER	N	14285	1026607051000-310	Consulting	1690.46 0	10/25/17	APA1001
28409	ROBERT HALF TECHNOLOGY	PCKIGER	N	14285	1026607051000-310	Consulting	1157.71 0	10/25/17	APA1001
28409	ROBERT HALF TECHNOLOGY	PCKIGER	N	14285	1026600055000-310	Consulting	669.32 0	10/25/17	APA1001
28409	ROBERT HALF TECHNOLOGY	PCKIGER	N	14310	1026600055000-310	Consulting	1194.05 0	11/17/17	APA1001
28409	ROBERT HALF TECHNOLOGY	PCKIGER	N	14310	1026607051000-310	Consulting	1136.40 0	11/17/17	APA1001
28409	ROBERT HALF TECHNOLOGY	PCKIGER	N	14310	1026607051000-310	Consulting	2294.11 0	11/17/17	APA1001
28409	ROBERT HALF TECHNOLOGY	PCKIGER	N	14310	1026600055000-310	Consulting	925.68 0	11/17/17	APA1001
28409	ROBERT HALF TECHNOLOGY	PCKIGER	N	14310	1026600055000-310	Consulting	1254.39 0	11/17/17	APA1001
28409	ROBERT HALF TECHNOLOGY	PCKIGER	N	14310	1026607051000-310	Consulting	2130.75 0	11/17/17	APA1001
28409	ROBERT HALF TECHNOLOGY	PCKIGER	N	14336	1026607051000-310	Consulting	1008.56 0	12/15/17	APA1001
28409	ROBERT HALF TECHNOLOGY	PCKIGER	N	14336	1026607051000-310	Consulting	1179.02 0	12/15/17	APA1001
28409	ROBERT HALF TECHNOLOGY	PCKIGER	N	14336	1026607051000-310	Consulting	1157.71 0	12/15/17	APA1001
28409	ROBERT HALF TECHNOLOGY	PCKIGER	N	14336	1026607051000-310	Consulting	1200.33 0	12/15/17	APA1001
28409	ROBERT HALF TECHNOLOGY	PCKIGER	N	14336	6025300051000-310	Split - Consulting (21.	232.00 0	12/15/17	1700514-500 APA1001
28409	ROBERT HALF TECHNOLOGY	PCKIGER	N	14336	1026600055000-310	Split - Consulting (78.	862.46 0	12/15/17	APA1001
19589	PAUL A. ROBERTS	REIM-11/30	N	146190	1011306260607-410	MISC CMPTR SRV SPL	263.43 0	12/11/17	APX-83
27982	ROBERTSON & ASSOCIATES		N	140764	97-9468	DED:1057 GARNISH	207.68 0	09/29/17	PAYH06P
27982	ROBERTSON & ASSOCIATES		N	140799	97-9468	DED:1057 GARNISH	80.40 0	10/13/17	PAYH07P
27982	ROBERTSON & ASSOCIATES		N	140839	97-9468	DED:1057 GARNISH	128.14 0	10/30/17	PAYH08P
27982	ROBERTSON & ASSOCIATES		N	140876	97-9468	DED:1057 GARNISH	80.40 0	11/15/17	PAYH09P
27982	ROBERTSON & ASSOCIATES		N	140908	97-9468	DED:1057 GARNISH	80.40 0	11/30/17	PAYH10P
27982	ROBERTSON & ASSOCIATES		N	140948	97-9468	DED:1057 GARNISH	80.40 0	12/15/17	PAYH16P
27982	ROBERTSON & ASSOCIATES		N	140987	97-9468	DED:1057 GARNISH	115.20 0	12/29/17	PAYH19P
31534	ERIC ROCHE	OE BSOC 9/13	M	144848	1015206221000-319	OE H F/B-SOCCER 9/13	59.00 0	09/26/17	APA-52
7465	ROCKFORD BOARD OF EDUC	R18-7780	N	146008	1011000032316-319	PM TUTOR 9/18-29/17	692.37 0	12/11/17	APX-75
31668	ROCKFORD JEFFERSON HIG	OE GBWL 12/2	N	145494	1015106221000-640	OE H V/JV GBWL 12/2/17	475.00 0	11/13/17	APX-77
19803	ROCKLER	PCMURPHY	N	14285	1011204360610-410	Clamps	49.98 0	10/25/17	APA1001
19803	ROCKLER	PCMURPHY	N	14310	1011204360610-410	Split - Dust Collection	34.98 0	11/17/17	APA1001
19803	ROCKLER	PCMURPHY	N	14310	1011204160610-410	Split - Dust Collection	34.99 0	11/17/17	APA1001
19803	ROCKLER	PCMURPHY	N	14310	1011204360610-410	Split - (50%)	25.71 0	11/17/17	APA1001
19803	ROCKLER	PCMURPHY	N	14310	1011204160610-410	Split - (50%)	25.71 0	11/17/17	APA1001
19803	ROCKLER	PCMURPHY	N	14336	1011204360610-410	Drill press clamps	80.93 0	12/15/17	APA1001
19803	ROCKLER	PCMURPHY	N	14336	1011204360610-410	Return of clamp	-10.97 0	12/15/17	APA1001
28454	JAMES RODRIGUEZ	OE GBSK11/14	M	145808	1015106221000-319	OE H F/AB G-BSK 11/14	91.00 0	11/21/17	APA-42
20606	RUBEN RODRIGUEZ	OE G-VB 9/14	M	144849	1015106221000-319	OE H S/V G-VB 9/14/17	89.00 0	09/26/17	APA-52
20606	RUBEN RODRIGUEZ	OE GVB 10/12	M	145273	1015106221000-319	OE H S/V GVB 10/12/17	89.00 0	10/18/17	APA-52
22943	RODRIGUEZ, KARINA	JUAREZ A-18	N	146283	1025207020000-493	ALEXA@MU REG 18MCW	100.00 0	12/20/17	APA-20
31813	ROGUE FITNESS	PCMICALAJUNA	N	14336	1015206221000-410	Rack to hang rollers in	124.27 0	12/15/17	APA1001
26184	BRIAN ROGUS	MU BBSK11/14	M	145809	1015204560000-319	MU BBSK 11/14/17	60.00 0	11/21/17	APA-43
26184	BRIAN ROGUS	TH BBSK11/16	M	145875	1015204160000-319	TH 7TH BBSK 11/16/17	60.00 0	11/29/17	APA-52
26184	BRIAN ROGUS	TR BBSK11/20	M	145875	1015204260000-319	TR 8TH BBSK 11/20/17	60.00 0	11/29/17	APA-52
26184	BRIAN ROGUS	PL-WRSL11/28	M	146346	1015204460000-319	PL 8TH BBSK 11/28/17	90.00 0	12/20/17	APA-41
29344	CHESTER J. ROGUS JR	MLG 8-9/18	N	145106	4025507153000-332	MLG XG 8/28-9/18/17	134.82 0	10/10/17	APX-801
29344	CHESTER J. ROGUS JR	MLG 9-10/16	N	145561	4025507153000-332	MLG XG 9/25-10/16/17	142.31 0	11/13/17	APX-801
29344	CHESTER J. ROGUS JR	MLG-12/11	N	146191	4025507153000-332	MLG XG 10/23-11/27/17	183.51 0	12/11/17	APX-82
31507	RON LUND	BE G-VB 9/22	M	144850	1015104360000-319	BE G-VB TRNMNT 9/22	120.00 0	09/26/17	APA-54
31507	RON LUND	OE G-VB 9/16	M	145211	1011306261205-319	OE H S/G-VB 9/16/17	198.00 0	10/12/17	APA-52
5873	ROSATIS PIZZA	PCBATTAGLIA	N	14259	1011204260620-418	AVID Night pizza party/	298.46 0	09/25/17	APA1001
5873	ROSATIS PIZZA	PCCLEMENTS	N	14259	1011204160000-418	Schedule Pick-Up	117.53 0	09/25/17	APA1001
5873	ROSATIS PIZZA	PCCOAN	N	14259	1023207010000-418	Lunch for Custodians at	100.00 0	09/25/17	APA1001
5873	ROSATIS PIZZA	PCHETTINGER	N	14259	1011306260220-419	Coaches Meeting - Re-im	131.10 0	09/25/17	APA1001
5873	ROSATIS PIZZA	PCHETTINGER	N	14259	1011306260220-419	Girls Volleyball Tourna	107.94 0	09/25/17	APA1001
5873	ROSATIS PIZZA	PCHETTINGER	N	14259	1011306260220-419	Food for coaches on Cur	96.23 0	09/25/17	APA1001
5873	ROSATIS PIZZA	PCSMITH	N	14259	1011101160620-418	Pizza for custodial tea	21.48 0	09/25/17	APA1001
5873	ROSATIS PIZZA	PCBAKER	N	14285	1011306160220-419	#2201 homecoming dinner	131.99 0	10/25/17	APA1001
5873	ROSATIS PIZZA	PCCOAN	N	14285	1023207010000-418	Lunch for Union Leaders	77.58 0	10/25/17	APA1001

5873	ROSATIS PIZZA	PCKING	N	14285	1022120044450-410	Lunch Meeting (AVID) pe	55.00 0	10/25/17	APA1001
5873	ROSATIS PIZZA	PCSAN ROMAN	N	14285	1011306160220-419	Homecoming parade march	400.00 0	10/25/17	APA1001
5873	ROSATIS PIZZA	PCBATTAGLIA	N	14310	1011204260220-419	Haunted Prairie - Volun	283.75 0	11/17/17	APA1001
5873	ROSATIS PIZZA	PCBATTAGLIA	N	14310	1011204260220-419	Student Council student	49.56 0	11/17/17	APA1001
5873	ROSATIS PIZZA	PCCOAN	N	14336	1023207010000-418	Dinner for Intergovernm	70.97 0	12/15/17	APA1001
5873	ROSATIS PIZZA	PCCOAN	N	14336	1023207010000-418	Lunch for Union Leaders	65.38 0	12/15/17	APA1001
5873	ROSATIS PIZZA	PCLEUBNER	N	14336	1015706220630-410	Hospitality	58.04 0	12/15/17	APA1001
5873	ROSATIS PIZZA	PCPOLK	N	14336	1011306160220-419	2013 Act acct/ pizza pa	108.12 0	12/15/17	APA1001
5873	ROSATIS PIZZA	PCSAN ROMAN	N	14336	1011306160220-419	Wind Sym Pizza	203.34 0	12/15/17	APA1001
5873	ROSATIS PIZZA	PCSKURA	N	14336	1011306160603-410	For jazz ensembles Chic	301.28 0	12/15/17	APA1001
21958	DORIS J. ROSE	MLG 9/4-18	N	V51986	4025507153000-332	MLG XG 9/4-18/17	77.04 0	10/10/17	APX-801
21958	DORIS J. ROSE	MLG 9-10/16	N	V52019	4025507153000-332	MLG XG 9/25-10/16/17	121.98 0	11/13/17	APX-801
21958	DORIS J. ROSE	MLG-12/11	N	V52048	4025507153000-332	MLG XG 10/23-11/27/17	166.92 0	12/11/17	APX-82
31141	ROTOMETALS	PCMIKALAJUNA	N	14259	2025400052203-410	Relay and stat for main	188.90 0	09/25/17	APA1001
31141	ROTOMETALS	PCDIVELEY	N	14285	1011306160220-419	2012 - FTC Parts for Ro	149.95 0	10/25/17	APA1001
31141	ROTOMETALS	PCDIVELEY	N	14285	1011306160220-419	2012 - FTC Parts for Ro	1299.95 0	10/25/17	APA1001
31141	ROTOMETALS	PCDIVELEY	N	14310	1011306160220-419	2012 - FTC Robot Parts	183.66 0	11/17/17	APA1001
31141	ROTOMETALS	PCDIVELEY	N	14310	1011306160220-419	2012 - FTC Robot Parts	183.66 0	11/17/17	APA1001
31141	ROTOMETALS	PCDIVELEY	N	14310	1011306160220-419	2012 - FTC Robot Parts	183.66 0	11/17/17	APA1001
31141	ROTOMETALS	PCDIVELEY	N	14310	1011306160220-419	2012 - FTC Robot Parts	183.66 0	11/17/17	APA1001
31141	ROTOMETALS	PCDIVELEY	N	14310	1011306160220-419	2012 - FTC Robot Parts	183.66 0	11/17/17	APA1001
31141	ROTOMETALS	PCDIVELEY	N	14310	1011306160220-419	2012 - FTC Robot Parts	29.95 0	11/17/17	APA1001
31141	ROTOMETALS	PCDIVELEY	N	14336	1011306160220-419	2012: FTC Robot Parts	349.95 0	12/15/17	APA1001
31141	ROTOMETALS	PCDIVELEY	N	14336	1011306160220-419	2012: FTC Robot	20.50 0	12/15/17	APA1001
31141	ROTOMETALS	PCDIVELEY	N	14336	1011306160220-419	2012: FTC Office Suppli	150.30 0	12/15/17	APA1001
24286	ELISABETH A. RUDIN	REIM 9/18	N	145107	4025507153000-332	MLG/MEALS 8/28-9/16	72.84 0	10/10/17	APX-801
24286	ELISABETH A. RUDIN	REIM-9/27/17	N	145562	4025507153000-332	MEAL#20163 9/27/17	15.00 0	11/13/17	APX-801
24286	ELISABETH A. RUDIN	REIM-12/11	N	146192	4025507153000-332	MLG XG&MEAL 11/6-27	27.84 0	12/11/17	APX-82
29917	JULIE A. RUEB	MLG 9/29	N	145563	1012070042303-332	MLG/SUB NEEDED	1.07 0	11/13/17	APX-801
25835	BRANDON RUNYON	OH BAND10/11	M	145274	1011306160636-319	OHS PERCUSSION 10/11	200.00 0	10/18/17	APA-52
23521	RUSH COPLEY HEALTHCARE	17249	N	145686	1015206120000-319	OHS ATH DRG SCR N 9/17	274.00 0	11/13/17	APX-75
23521	RUSH COPLEY HEALTHCARE	17249	N	145686	1015106120000-319	OHS ATH DRG SCR N 9/17	274.00 0	11/13/17	APX-75
23521	RUSH COPLEY HEALTHCARE	17255	N	145686	1015206220000-319	OE H ATH DRG SCR N 9/17	520.00 0	11/13/17	APX-75
23521	RUSH COPLEY HEALTHCARE	17255	N	145686	1015106220000-319	OE H ATH DRG SCR N 9/17	520.00 0	11/13/17	APX-75
23521	RUSH COPLEY HEALTHCARE	17408	N	146009	1015106220000-319	OE H ATH DRG SCR 10/17	274.00 0	12/11/17	APX-75
23521	RUSH COPLEY HEALTHCARE	17408	N	146009	1015206220000-319	OE H ATH DRG SCR 10/17	274.00 0	12/11/17	APX-75
23123	RUSH COPLEY HEALTHPLEX	10175D	N	145687	1012020042303-310	SPED PE/AQ RNTL 4X/YR	1200.00 0	11/13/17	APX-76
23123	RUSH COPLEY HEALTHPLEX	10175D2	N	145687	1012020042303-310	SPED PE/AQ JRHI 10/YR	1000.00 0	11/13/17	APX-76
29502	RUSHORDERTEES/PRINTFLY	PCMILLER	N	14310	1011306160220-419	girls volleyball senior	264.46 0	11/17/17	APA1001
30238	RUSO POWER - NAPERVIL	PCBAILEY	N	14310	2025400052502-410	OP-wo122304-snow broom	402.99 0	11/17/17	APA1001
28312	RVT*SYCAMORE CUSD 427	PCRYDER	N	14285	1025207020000-312	Fox River Valley SBO Me	20.00 0	10/25/17	APA1001
28312	RVT*SYCAMORE CUSD 427	PCRYDER	N	14310	1025207020000-312	Fox River Valley SBO Me	20.00 0	11/17/17	APA1001
31752	MICHAEL RYAN	OH ART 11/2	M	145810	1011306161205-319	OHS ART SHOW	100.00 0	11/21/17	APA-43
27768	RYDIN	PCBOYLE	N	14259	1024106160000-410	Warning labels for ille	235.00 0	09/25/17	APA1001
27768	RYDIN	337049	N	145007	1062-R1723	OE H STUDENT PARKING	189.24 0	10/10/17	APX-75
27768	RYDIN	337896	N	145688	1022120040000-410	DAC/EV PARKING TAGS	389.00 0	11/13/17	APX-71
27768	RYDIN	338820	N	146010	1062-R1723	OE H PARKING TAGS	189.26 0	12/11/17	APX-75
29365	RYONET	PCCRAIG	N	14285	1011204160220-419	screen Printing	154.92 0	10/25/17	APA1001
29365	RYONET	PCCRAIG	N	14310	1011204160220-419	Screen Printing	114.90 0	11/17/17	APA1001
31055	KATIE J. RYTKONEN	REIM-11/8/17	N	146193	1022130042323-314	NASP CNF REG	429.00 0	12/11/17	APX-80
30474	S P2 888 241 8332	PCFRIEDLAND	N	14259	1011306260610-411	Automotive Course Fee S	249.00 0	09/25/17	APA1001
1272	S&K EXCAVATING AND TRU	2044367	N	145403	1025400042323-320	TRNSITN-SWCUT/ADD STN	5062.00 0	11/13/17	APX-60
1272	S&K EXCAVATING AND TRU	2044368	N	145404	1025400042323-320	TRNSITN-WATER MAIN	26500.00 0	11/13/17	APX-60
1272	S&K EXCAVATING AND TRU	2044378	N	145405	1025400042323-320	TRNSITN-HOOK UP SEWER	7100.00 0	11/13/17	APX-60
29173	S&S WORLDWIDE	PCVANDENBERG	N	14285	1012200042303-495	Adaptive PE materials f	317.37 0	10/25/17	APA1001
29173	S&S WORLDWIDE	PCDURKEE	N	14310	1012160042323-410	Supplies for the Stars	591.00 0	11/17/17	APA1001
29173	S&S WORLDWIDE	PCSMITH	N	14310	1011101160000-410	Split - putty fidgets	86.37 0	11/17/17	APA1001
29173	S&S WORLDWIDE	PCSMITH	N	14310	1011101160220-419	Split - Rubber chickens	76.78 0	11/17/17	APA1001
29276	S&S WORLDWIDE ONLINE	PCSMITH	N	14259	1011101160609-410	PE equipment	562.85 0	09/25/17	APA1001

29276	S&S WORLDWIDE ONLINE	PCSMITH	N	14336	1011101160220-419	reimburse - intramurals	115.08 0	12/15/17	APA1001
31666	DANIEL R SADOWSKI	OH FB#1	M	145309	1011306161205-319	OHS FB ROUND#1 10/28	72.00 0	10/25/17	APA-52
30359	SAFELITE AUTOGLASS	PCREIDY	N	14310	4025507153000-390	replace windshield bus	325.59 0	11/17/17	APA1001
30359	SAFELITE AUTOGLASS	PCREIDY	N	14336	4025507153000-390	sales tax credit	-15.74 0	12/15/17	APA1001
27716	SAFETY GEAR CORPORATIO	PCREIDY	N	14310	4025507153000-490	rain jacket vests	86.63 0	11/17/17	APA1001
27716	SAFETY GEAR CORPORATIO	PCREIDY	N	14336	4025507153000-490	rain jackets	149.82 0	12/15/17	APA1001
27716	SAFETY GEAR CORPORATIO	PCSMITH	N	14336	1011101160000-410	raincoats	304.29 0	12/15/17	APA1001
7579	SAFETY-KLEEN SYSTEMS I	PCREIDY	N	14259	4025507153000-417	washer solvent	229.98 0	09/25/17	APA1001
7579	SAFETY-KLEEN SYSTEMS I	74687018	N	145689	2025400052000-323	PARTS WASHER	348.75 0	11/13/17	APX-78
7579	SAFETY-KLEEN SYSTEMS I	PCREIDY	N	14310	4025507153000-417	washer solvent	229.98 0	11/17/17	APA1001
31779	STACY A. SAJDER	REIM-11/16	N	146194	1014900041413-332	SBEA CNF	159.75 0	12/11/17	APX-81
29720	SALSA VERDE MEXICAN RE	PCNUSSLE	N	14310	1011306260638-410	food for presenters	260.80 0	11/17/17	APA1001
30236	SALTILLO CORPORATION	PCVANDENBERG	N	14285	1026600042323-495	AT equipment	11.99 0	10/25/17	APA1001
30236	SALTILLO CORPORATION	PCDURKEE	N	14336	1026600042323-314	Assistive Tech membersh	239.98 0	12/15/17	APA1001
24760	SAMS CLUB	PCARRAMBIDE	N	14259	1011306260220-419	Sams club renewal	45.00 0	09/25/17	APA1001
24760	SAMS CLUB	PCBEDELL	N	14259	1011306160220-419	2178 Safety and first	93.04 0	09/25/17	APA1001
24760	SAMS CLUB	PCBEDELL	N	14259	1015706125626-410	Split - Parchment paper	49.96 0	09/25/17	APA1001
24760	SAMS CLUB	PCCLEMENTS	N	14259	1011204160000-418	Schedule Pick-Up	120.84 0	09/25/17	APA1001
24760	SAMS CLUB	PCCLEMENTS	N	14259	1011204160000-410	Teacher Gifts	270.20 0	09/25/17	APA1001
24760	SAMS CLUB	PCCRUIZ	N	14259	1011306260220-419	Food items purchased fo	62.11 0	09/25/17	APA1001
24760	SAMS CLUB	PCCRUIZ	N	14259	1011306260220-419	Food items purchased fo	205.50 0	09/25/17	APA1001
24760	SAMS CLUB	PCDARNELL	N	14259	1011306260000-418	Gift cards to pay for W	75.00 0	09/25/17	APA1001
24760	SAMS CLUB	PCDARNELL	N	14259	1011306260220-419	OE Tailgate for first h	420.34 0	09/25/17	APA1001
24760	SAMS CLUB	PCDONOVAN	N	14259	1011204160220-419	concessions and speaker	762.68 0	09/25/17	APA1001
24760	SAMS CLUB	PCGERARD	N	14259	1011101660209-410	Supplies for Coke Machi	125.84 0	09/25/17	APA1001
24760	SAMS CLUB	PCHOINKES	N	14259	1011306260220-419	supplies for New Studen	67.88 0	09/25/17	APA1001
24760	SAMS CLUB	PCLUCAS-ANDE	N	14259	1012129742303-410	Student Incentives Juni	90.58 0	09/25/17	APA1001
24760	SAMS CLUB	PCRESTIVO	N	14259	1011204360620-410	Student Incentive LRC T	17.82 0	09/25/17	APA1001
24760	SAMS CLUB	PCSMITH	N	14259	1011101160000-410	Hand sanitizer for lunc	78.76 0	09/25/17	APA1001
24760	SAMS CLUB	PCSMITH	N	14259	1011101160000-410	Split - Kindergarten bi	63.84 0	09/25/17	APA1001
24760	SAMS CLUB	PCSMITH	N	14259	1024101160000-495	Split - Office Chair fo	139.81 0	09/25/17	APA1001
24760	SAMS CLUB	PCSMITH	N	14259	1011101160220-419	Split - BH reimburse -	3.98 0	09/25/17	APA1001
24760	SAMS CLUB	PCSMITH	N	14259	1011101160220-419	BH reimburse - soda	78.04 0	09/25/17	APA1001
24760	SAMS CLUB	PCSMITH	N	14259	1011101160620-418	Split - candy (18.94%)	21.02 0	09/25/17	APA1001
24760	SAMS CLUB	PCSMITH	N	14259	1024101160000-495	Split - office refriger	89.98 0	09/25/17	APA1001
24760	SAMS CLUB	PCCLEMENTS	N	14285	1011204160000-410	Humidifier	264.07 0	10/25/17	APA1001
24760	SAMS CLUB	PCCLEMENTS	N	14285	1011204160000-418	Staff Meeting Snacks	113.68 0	10/25/17	APA1001
24760	SAMS CLUB	PCCRIVEN	N	14285	1011306260220-419	Cakes for 4.0	159.92 0	10/25/17	APA1001
24760	SAMS CLUB	PCCRIVEN	N	14285	1011306260220-419	Items purchased for mee	48.80 0	10/25/17	APA1001
24760	SAMS CLUB	PCCRIVEN	N	14285	1011306260220-419	Lunch & Learn Water	7.96 0	10/25/17	APA1001
24760	SAMS CLUB	PCDARNELL	N	14285	1011306260220-419	Food Drive order from a	503.78 0	10/25/17	APA1001
24760	SAMS CLUB	PCDONOVAN	N	14285	1011204160220-419	concesions for Tiger Tr	719.25 0	10/25/17	APA1001
24760	SAMS CLUB	PCDONOVAN	N	14285	1011204160220-419	concessions	22.36 0	10/25/17	APA1001
24760	SAMS CLUB	PCDONOVAN	N	14285	1011204160220-419	concessions	84.34 0	10/25/17	APA1001
24760	SAMS CLUB	PCJONES	N	14285	1011101460000-410	Parent mtg refreshment.	38.84 0	10/25/17	APA1001
24760	SAMS CLUB	PCLUCAS-ANDE	N	14285	1012129742303-410	Student Incentives High	110.78 0	10/25/17	APA1001
24760	SAMS CLUB	PCMARCINKO	N	14285	1021206160000-390	Supplies and snacks for	594.82 0	10/25/17	APA1001
24760	SAMS CLUB	PCMARCINKO	N	14285	1021206160000-410	Water and snacks for co	38.11 0	10/25/17	APA1001
24760	SAMS CLUB	PCMENZEL	N	14285	1022120040410-410	Supplies	20.86 0	10/25/17	APA1001
24760	SAMS CLUB	PCRESTIVO	N	14285	1011204360000-640	Membership Renewal	145.00 0	10/25/17	APA1001
24760	SAMS CLUB	PCRESTIVO	N	14285	1011204360209-410	New Student Breakfast	32.20 0	10/25/17	APA1001
24760	SAMS CLUB	PCSNOW	N	14285	1024106260000-410	Supplies for meetings	21.02 0	10/25/17	APA1001
24760	SAMS CLUB	PCCLEMENTS	N	14310	1011204160620-410	1st Quarter Tiger Pride	143.05 0	11/17/17	APA1001
24760	SAMS CLUB	PCCRAIG	N	14310	1011204160220-419	Screen Printing	23.96 0	11/17/17	APA1001
24760	SAMS CLUB	PCCRUIZ	N	14310	1011306260220-419	Staff recognition celeb	89.88 0	11/17/17	APA1001
24760	SAMS CLUB	PCDERWIN	N	14310	1012056160000-410	Snacks for students wit	78.54 0	11/17/17	APA1001
24760	SAMS CLUB	PCDONOVAN	N	14310	1011204160220-419	concessions candy	305.90 0	11/17/17	APA1001
24760	SAMS CLUB	PCDONOVAN	N	14310	1011204160220-419	NJHS concessions	47.66 0	11/17/17	APA1001

24760	SAMS CLUB	PCFRANCIS	N	14310	1011204360209-410	PBIS Concessions	645.54 0	11/17/17	APA1001
24760	SAMS CLUB	PCMCNANNA	N	14310	1011101660209-410	supplies (carts) and fa	218.51 0	11/17/17	APA1001
24760	SAMS CLUB	PCRESTIVO	N	14310	1011204360209-410	PBIS Concessions	127.20 0	11/17/17	APA1001
24760	SAMS CLUB	PCRESTIVO	N	14310	1011204360220-419	StuCo Halloween Concess	240.02 0	11/17/17	APA1001
24760	SAMS CLUB	PCSCHREMP	N	14310	1011306260220-419	Spelling Bee musical su	177.14 0	11/17/17	APA1001
24760	SAMS CLUB	PCSMITH	N	14310	1024101160000-640	annual membership	100.00 0	11/17/17	APA1001
24760	SAMS CLUB	PCSMITH	N	14310	1011101160220-419	BH reimburse - pop for	58.98 0	11/17/17	APA1001
24760	SAMS CLUB	PCCLEMENTS	N	14336	1011204160220-419	Veteran's Day & Athleti	209.46 0	12/15/17	APA1001
24760	SAMS CLUB	PCCLEMENTS	N	14336	1012160042323-410	Return first Humidifier	-259.99 0	12/15/17	APA1001
24760	SAMS CLUB	PCCRAIG	N	14336	1011204160220-419	Screen Printing	23.96 0	12/15/17	APA1001
24760	SAMS CLUB	PCCRAVEN	N	14336	1011306260220-419	Water for Lunch & Learn	7.96 0	12/15/17	APA1001
24760	SAMS CLUB	PCDARNELL	N	14336	1011306260220-419	Popcorn and water for C	76.69 0	12/15/17	APA1001
24760	SAMS CLUB	PCDOERR	N	14336	1011306160220-419	2061Act acct Food & Mi	165.30 0	12/15/17	APA1001
24760	SAMS CLUB	PCDOERR	N	14336	1011306160220-419	2172 act acct/ Food & M	72.60 0	12/15/17	APA1001
24760	SAMS CLUB	PCDONOVAN	N	14336	1011204160220-419	concessions	12.72 0	12/15/17	APA1001
24760	SAMS CLUB	PCDONOVAN	N	14336	1011204160220-419	folding tables for athl	249.90 0	12/15/17	APA1001
24760	SAMS CLUB	PCDONOVAN	N	14336	1011204160220-419	Tiger Classic concessio	157.84 0	12/15/17	APA1001
24760	SAMS CLUB	PCDONOVAN	N	14336	1011204160220-419	Tiger Claasic Concessio	53.14 0	12/15/17	APA1001
24760	SAMS CLUB	PCDUDLEY	N	14336	1011204260220-419	Student Council supplie	189.09 0	12/15/17	APA1001
24760	SAMS CLUB	PCHETTINGER	N	14336	1015106221000-410	State Send Off Breakfas	92.34 0	12/15/17	APA1001
24760	SAMS CLUB	PCJONES	N	14336	1011101460220-419	American Education Week	49.70 0	12/15/17	APA1001
24760	SAMS CLUB	PCLUCAS-ANDE	N	14336	1012129742303-410	High School Incentives	43.56 0	12/15/17	APA1001
24760	SAMS CLUB	PCMARCKINCO	N	14336	1021206160000-390	Snacks and supplies for	599.16 0	12/15/17	APA1001
24760	SAMS CLUB	PCOKOREN	N	14336	1014900041412-410	Perkins Grant (OKOREN)	82.14 0	12/15/17	APA1001
24760	SAMS CLUB	PCRESTIVO	N	14336	1011204360209-410	Staff Incentive breakfa	60.40 0	12/15/17	APA1001
24760	SAMS CLUB	PCRESTIVO	N	14336	1011204360209-410	Veterans Day Breakfast	30.68 0	12/15/17	APA1001
24760	SAMS CLUB	PCROBERTS	N	14336	1011306260607-410	Supplies	100.00 0	12/15/17	APA1001
24760	SAMS CLUB	PCROBERTS	N	14336	1011306260607-410	Open house supplies	277.52 0	12/15/17	APA1001
24760	SAMS CLUB	PCSMITH	N	14336	1011101160220-419	reimburse - pop & water	63.50 0	12/15/17	APA1001
24760	SAMS CLUB	PCSNOW	N	14336	1024106260000-640	Membership renewal - At	45.00 0	12/15/17	APA1001
30645	ROXANA SANDERS	REIM 11/1/17	N	145564	1026407031000-332	EXP AASP CNF	77.00 0	11/13/17	APX-801
30645	ROXANA SANDERS	REIM-11/1/17	N	145564	1026407031000-332	MLG MTG 10/31/17	26.05 0	11/13/17	APX-801
31765	SANDI SMIGEL	SD308 12/17	M	145876	1022130042323-314	WRKSH 12/7/17	300.00 0	11/29/17	APA-52
31706	SANDVICK COROMANT	PCRODRIGUEZ	N	14310	1014900041413-410	CTEI Grant (RODRIGUEZ)T	361.40 0	11/17/17	APA1001
28003	SANTILLANA USA	PLARES LUNA	N	14285	1018000045407-410	PL Spanish Books	163.34 0	10/25/17	APA1001
31673	PAUL SANTUCCI	TR BSOC 9/25	M	145360	1015204260000-319	TR 7/8 BSOCR 9/25/17	55.00 0	11/01/17	APX-70
31838	SARAH LANGE	SD308-12/14	N	146262	2025400052000-495	HVAC EQUIPMENT	1000.00 0	12/15/17	APA-52
20474	SHARON SARGEANT	OH GYM 12/6	M	146253	1015106121000-319	OHS V/G-GYM 12/6/17	89.00 0	12/14/17	APA-52
19890	SASED	1001800216	N	145008	1019120042303-670	IG/AM TUITN SMR 2017	2150.00 0	10/10/17	APX-78
23055	ANDREW SAWCHUCK	OE GBSK 12/8	M	146347	1015106221000-319	OEH S/G-BSK 12/8/17	52.00 0	12/20/17	APA-42
26778	SAWSTOP	PCPETERSON	N	14285	2025400052000-410	Sawstop	260.00 0	10/25/17	APA1001
31587	ALYSSA J. SCHAAK	REIM-9/13/17	N	145108	1022130042323-314	ASHA DUES/SLP	286.00 0	10/10/17	APX-801
7651	SCHAEFER GREENHOUSES I	PCGROVES	N	14259	1011102160209-410	Flowers for Staff membe	47.70 0	09/25/17	APA1001
7651	SCHAEFER GREENHOUSES I	PCGROVES	N	14259	1011102160209-410	Flowers for staff membe	63.90 0	09/25/17	APA1001
7651	SCHAEFER GREENHOUSES I	PCGROVES	N	14310	1011102160209-410	Flowers/plant for staff	65.58 0	11/17/17	APA1001
7651	SCHAEFER GREENHOUSES I	PCMCCARTHY	N	14336	1014900041412-410	Perkins Grant (MCCARTHY	189.00 0	12/15/17	APA1001
22943	SCHIEBER, JENNIFER	SCHIEBER A18	N	145297	1025207020000-493	ASHLEY@OH REG18SNP	128.00 0	10/20/17	APA-54
22943	SCHIEBER, JENNIFER	SCHIEBER B18	N	145297	1025207020000-493	BRANDON@TR REG18SNP	128.00 0	10/20/17	APA-54
23384	RICK SCHICK	BE BSOC 9/14	M	144851	1015204360000-319	BE B-SOCCER 9/14/17	55.00 0	09/26/17	APA-52
23384	RICK SCHICK	PL BSOC 9/19	M	144851	1015204460000-319	PL 7/8 B-SOCR 9/19/17	55.00 0	09/26/17	APA-54
23384	RICK SCHICK	TR BSOC 9/26	M	145361	1015204260000-319	TR 7/8 BSOC 9/26/17	55.00 0	11/01/17	APX-70
23384	RICK SCHICK	TR BSOC 9/5	M	145361	1015204260000-319	TR 7/8 BSOCR 9/5/17	55.00 0	11/01/17	APX-70
26389	ALLISON SCHIEFFER	OE GBSK11/14	M	145811	1015106221000-319	OEH V/G-BSK 11/14/17	65.00 0	11/21/17	APA-42
22089	ROBERT SCHIFFBAUER	OE FB 10/28	M	145812	1011306261205-319	OEH V/BFB RND#1 10/28	72.00 0	11/21/17	APA-43
29966	SCHILLER IMAGING GROUP	PCBATTAGLIA	N	14285	1011204260000-495	Smart board Rail mount	645.00 0	10/25/17	APA1001
31736	ANDY SCHLINDER	OH JAZZ10/17	M	145813	1011306161205-319	OHS JAZZ COACH 10/17	100.00 0	11/21/17	APA-40
31736	ANDY SCHLINDER	OH JAZZ11/17	M	146348	1011306161205-319	OHS JAZZ COACH 11/17	100.00 0	12/20/17	APA-42
31528	GARY SCHLINGER	OE B-FB 9/15	M	144852	1015206221000-319	OEH S/B-FB 9/15/17	58.00 0	09/26/17	APA-52

21588	JUDITH A SCHNEIDER	TR-SMRBND 17	M	V51991	1016000020636-319	TR SMR BAND 2017	900.00 0	10/12/17	APA-52
25219	PATRICK SCHNEIDER	OH B-FB 9/29	M	145151	1015206121000-319	OHS V/B-FB 9/29/17	76.00 0	10/10/17	APX-81
21514	WALTER SCHNEIDER	TR-SMRBND 17	M	145212	1016000020636-319	TR SMR BAND 2017	1175.00 0	10/12/17	APA-52
20717	RANDY J. SCHNITZ	MLG 9-10/16	N	145565	4025507153000-332	MLG XG 9/25-10/16/17	37.45 0	11/13/17	APX-801
26946	SCHOLARBUYS LLC	S26077	N	145690	1026600056000-470	ADOBE VIP LICENSE	2395.00 180013	11/13/17	APX-78
22142	SCHOLASTIC BOOK FAIRS	W3745774B01	N	146011	1011102360210-410	SB BOOK FAIR	2716.25 0	12/11/17	APX-78
22142	SCHOLASTIC BOOK FAIRS	PCBATTAGLIA	N	14336	1022224260000-410	Supplies from Scholasti	4.30 0	12/15/17	APA1001
22142	SCHOLASTIC BOOK FAIRS	PCCONAWAY	N	14336	1011101860210-430	book fair books	3201.87 0	12/15/17	APA1001
22142	SCHOLASTIC BOOK FAIRS	PCMASON	N	14336	1011101760210-430	Fall Book Fair	1412.81 0	12/15/17	APA1001
22142	SCHOLASTIC BOOK FAIRS	PCSULKSON	N	14336	1022221960000-430	These were books purcha	463.64 0	12/15/17	APA1001
22142	SCHOLASTIC BOOK FAIRS	PCTAYLOR	N	14336	1011102460210-430	LRC Book Fair	3542.48 0	12/15/17	APA1001
7696	SCHOLASTIC INC	M6100163	N	145009	1011204560615-410	SCHOLASTIC ART	230.67 0	10/10/17	APX-76
7696	SCHOLASTIC INC	M6173550	N	145009	1011204160000-421	SCIENCE WORLD	365.37 0	10/10/17	APX-76
7696	SCHOLASTIC INC	M6131361	N	145691	1011204460000-421	SPED/MGZ SUPPLEMENTS	297.74 0	11/13/17	APX-76
7696	SCHOLASTIC INC	M6341143	N	146012	1011204360000-421	CHOICES MGZ/HLTH	313.17 0	12/11/17	APX-76
1501	SCHOLASTIC MAGAZINE	PCMASON	N	14259	1011101760222-410	Split - OFEE Grant - Sc	236.00 0	09/25/17	APA1001
1501	SCHOLASTIC MAGAZINE	PCMASON	N	14259	1011101760000-421	Split - Text Related Ma	176.50 0	09/25/17	APA1001
1501	SCHOLASTIC MAGAZINE	PCVANDENBERG	N	14259	1012020042303-410	Supplies for LSP at PL	192.23 0	09/25/17	APA1001
1501	SCHOLASTIC MAGAZINE	PCVANDENBERG	N	14259	1012020042303-410	Supplies for LSP at PL	260.98 0	09/25/17	APA1001
1501	SCHOLASTIC MAGAZINE	PCGERARD	N	14285	1011101660209-410	Scholastic News - first	577.50 0	10/25/17	APA1001
1501	SCHOLASTIC MAGAZINE	PCGERARD	N	14285	1011101660209-410	Scholastic News 2nd Gra	577.50 0	10/25/17	APA1001
31254	SCHOLASTIC READING CLU	PCMUNDISINGER	N	14285	1022226160000-430	One Book One School bo	100.00 0	10/25/17	APA1001
31254	SCHOLASTIC READING CLU	PCMASON	N	14310	1011101760000-410	Partial Credit back for	-48.00 0	11/17/17	APA1001
31254	SCHOLASTIC READING CLU	PCMASON	N	14310	1011101760000-410	Partial Credit back for	-4.00 0	11/17/17	APA1001
31254	SCHOLASTIC READING CLU	PCMASON	N	14310	1011101760000-410	Partial Credit back for	-2.00 0	11/17/17	APA1001
31254	SCHOLASTIC READING CLU	PCMASON	N	14310	1011101760000-410	Partial Credit back for	-192.00 0	11/17/17	APA1001
31254	SCHOLASTIC READING CLU	PCMASON	N	14310	1011101760000-410	Books for HM families	582.00 0	11/17/17	APA1001
31254	SCHOLASTIC READING CLU	PCMASON	N	14336	1011101760000-410	Returned books	-336.00 0	12/15/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCCRUIZ	N	14259	1021306260000-410	Nurse office supplies [	121.68 0	09/25/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCQUICK	N	14259	1021302360000-410	Nurse Supplies	213.54 0	09/25/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCTAYLOR	N	14259	1021302460000-410	nurse supplies	42.40 0	09/25/17	APA1001
7731	SCHOOL HEALTH CORPORAT	3328006-00	N	145010	1021301460000-410	OP NURSE OFFC SPL	322.67 0	10/10/17	APX-76
7731	SCHOOL HEALTH CORPORAT	3328006-02	N	145010	1021301460000-410	OP NURSE OFFC SPL	33.80 0	10/10/17	APX-76
7731	SCHOOL HEALTH CORPORAT	3335174-00	N	145010	1015106121000-410	ATH TRNR SPL	148.01 0	10/10/17	APX-77
7731	SCHOOL HEALTH CORPORAT	3335174-00	N	145010	1015206121000-410	ATH TRNR SPL	148.01 0	10/10/17	APX-77
7731	SCHOOL HEALTH CORPORAT	PCBERGAN	N	14285	1011102260000-410	Nurse purchases	140.54 0	10/25/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCBITNER	N	14285	1021309260000-410	nurse purchase	7.18 0	10/25/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCBITNER	N	14285	1021309260000-410	items for nurse office	138.93 0	10/25/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCRESTIVO	N	14285	1021304360000-410	Nurse Supplies	184.96 0	10/25/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCVANDENBERG	N	14285	1012050042303-410	Supplies for Resource a	172.32 0	10/25/17	APA1001
7731	SCHOOL HEALTH CORPORAT	3355317-00	N	145692	1015206221000-410	OE ATH TRNR SPL	201.34 0	11/13/17	APX-76
7731	SCHOOL HEALTH CORPORAT	3355317-01	N	145692	1015206221000-410	OE ATH TRNR SPL	65.43 0	11/13/17	APX-76
7731	SCHOOL HEALTH CORPORAT	3358599-00	N	145692	1015206221000-410	OE ATH TRNR SPL	84.00 0	11/13/17	APX-78
7731	SCHOOL HEALTH CORPORAT	PCBITNER	N	14310	1021309260000-410	nurse supplies	556.40 0	11/17/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCBROSTOWITZ	N	14310	1021301960000-410	Nurse supplies	8.96 0	11/17/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCBROSTOWITZ	N	14310	1021301960000-410	Supplies for nurse	281.77 0	11/17/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCCONAWAY	N	14310	1021301860000-410	nurse's office supplies	170.25 0	11/17/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCCRUIZ	N	14310	1021306260000-410	Nurse Dept office/stude	155.88 0	11/17/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCEFFRON	N	14310	1021302060000-410	credit for returned blo	-33.60 0	11/17/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCEFFRON	N	14310	1021302060000-410	nurse supplies	220.16 0	11/17/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCMANNA	N	14310	1021302160000-410	Nurse's office supplies	141.88 0	11/17/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCQUICK	N	14310	1021302360000-410	Nurse	191.50 0	11/17/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCSHeldon	N	14310	1021306160000-410	nurse supplies	453.19 0	11/17/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCCRUIZ	N	14336	1021306260000-410	Nurse Dept student and	545.06 0	12/15/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCEFFRON	N	14336	1021302060000-410	Nurse's office supplies	182.86 0	12/15/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCMASON	N	14336	1021301760000-410	Nurse Supplies	50.77 0	12/15/17	APA1001
7731	SCHOOL HEALTH CORPORAT	PCMASON	N	14336	1021301760000-410	Nurse Supplies	263.60 0	12/15/17	APA1001
7733	SCHOOL NURSE SUPPLY IN	PCCLEMENTS	N	14259	1021304160000-410	Supplies	295.61 0	09/25/17	APA1001

7733	SCHOOL NURSE SUPPLY IN	PCEILERS	N	14259	1021300032313-410	Supplies	188.23 0	09/25/17	APA1001
7733	SCHOOL NURSE SUPPLY IN	PCCLEMENTS	N	14285	1021304160000-410	Supplies	138.50 0	10/25/17	APA1001
7733	SCHOOL NURSE SUPPLY IN	PCCLEMENTS	N	14336	1021304160000-410	Nurse Supplies	83.23 0	12/15/17	APA1001
20920	SCHOOL OUTFITTERS	PCSHRUM	N	14310	1011204560625-410	Tech class Headphones w	145.86 0	11/17/17	APA1001
4994	SCHOOL SPECIALTY	PCSHIELDON	N	14259	1011306160000-410	supplies	754.38 0	09/25/17	APA1001
4994	SCHOOL SPECIALTY	PCSTANICH	N	14259	1011306260603-411	Student sketchbooks	482.80 0	09/25/17	APA1001
4994	SCHOOL SPECIALTY	PCVANDENBERG	N	14259	1012160042323-495	Assets for STARS for SB	3534.46 0	09/25/17	APA1001
4994	SCHOOL SPECIALTY	PCVANDENBERG	N	14259	1012160042323-495	Assets for STARS for EC	1472.69 0	09/25/17	APA1001
4994	SCHOOL SPECIALTY	PCVANDENBERG	N	14259	1012160042323-495	Assets for STARS at HC	937.21 0	09/25/17	APA1001
4994	SCHOOL SPECIALTY	PCADORJAN	N	14285	1011101560000-410	Room Divider for ISP Cl	625.37 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCBATTAGLIA	N	14285	1011204260000-495	Magazine racks for club	231.94 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCBATTAGLIA	N	14285	1011204260000-495	Tack boards for classro	308.91 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCCLEMENTS	N	14285	1011204141418-410	Science Supplies	56.08 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCEFFRON	N	14285	1011102060615-410	Art supplies	139.49 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCRYDER	N	14285	1011000032000-424	Split - District Planne	38.25 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCRYDER	N	14285	1011000032000-424	Split - District Planne	3037.50 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCRYDER	N	14285	1011000032000-424	Split - District Planne	1768.50 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCRYDER	N	14285	1011000032000-424	Split - District Planne	1822.50 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCRYDER	N	14285	1011000032000-424	Split - District Planne	2295.00 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCRYDER	N	14285	1011000032000-424	Split - District Planne	2475.00 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCRYDER	N	14285	1011000032000-424	Split - District Planne	793.80 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCRYDER	N	14285	1011000032000-424	Split - District Planne	803.25 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCRYDER	N	14285	1011000032000-424	Split - District Planne	803.25 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCRYDER	N	14285	1011000032000-424	Split - District Planne	803.25 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCRYDER	N	14285	1011000032000-424	Split - District Planne	822.15 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCRYDER	N	14285	1011000032000-424	Split - District Planne	850.50 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCRYDER	N	14285	1011000032000-424	Split - District Planne	869.40 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCRYDER	N	14285	1011000032000-424	Split - District Planne	1096.20 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCRYDER	N	14285	1011000032000-424	Split - District Planne	1134.00 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCRYDER	N	14285	1011000032000-424	Split - District Planne	897.75 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCRYDER	N	14285	1011000032000-424	Split - District Planne	926.10 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCRYDER	N	14285	1011000032000-424	Split - District Planne	1030.05 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCRYDER	N	14285	1011000032000-424	Split - District Planne	661.50 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCVANDENBERG	N	14285	1012160042323-495	Dividers and table for	899.81 0	10/25/17	APA1001
4994	SCHOOL SPECIALTY	PCADORJAN	N	14310	1011101560000-700	Rom Divider for ISP Cla	625.37 0	11/17/17	APA1001
4994	SCHOOL SPECIALTY	PCBERGAN	N	14310	1011102260000-410	Teacher supplies	50.54 0	11/17/17	APA1001
4994	SCHOOL SPECIALTY	PCVANDENBERG	N	14310	1012020042303-495	Assets for LSP program	266.88 0	11/17/17	APA1001
4994	SCHOOL SPECIALTY	PCSKURA	N	14336	1011306160603-410	Art bulletin boards to	3316.51 0	12/15/17	APA1001
27055	SCHOOLDUDE.COM	PCCLASEN	N	14259	1026600055000-320	Renewal	2218.44 0	09/25/17	APA1001
24843	SCHOOLMART	PCEFFRON	N	14259	1011102060000-410	supplies--Gifted Ed cal	22.49 0	09/25/17	APA1001
31622	SCHRAMER PLUMBING	1892	N	145693	2025400052000-323	BE PLUMBING RPRS	1482.95 0	11/13/17	APX-78
20578	RUSS SCHROEDER	OH BBSK11/24	M	146096	1011306161205-319	OHS V/BBSK 11/24/17	65.00 0	12/11/17	APX-41
22528	ALLEN SCHURE	OE GVB 10/12	M	145275	1015106221000-319	OEH S/V GVB 10/12/17	89.00 0	10/18/17	APA-52
27206	MIKE SCHWEBKE	OHS 6-10/17	M	145814	1011306160636-319	OH PRCSSN 6-10/17	2500.00 0	11/21/17	APA-41
20475	ALAN SCHWEISTHAL	OH BBSK11/21	M	146097	1011306161205-319	OHS V/BBSK 11/21/17	65.00 0	12/11/17	APX-41
20475	ALAN SCHWEISTHAL	OH BBSK11/24	M	146097	1011306161205-319	OHS V/BBSK 11/24/17	65.00 0	12/11/17	APX-41
29644	SCIENCE TAKE-OUT	PCOLANDESE	N	14285	1011306160607-411	Diabetes lab kit for PL	221.00 0	10/25/17	APA1001
29644	SCIENCE TAKE-OUT	PCROBERTS	N	14285	1011306260607-411	H Bio Supplies	84.00 0	10/25/17	APA1001
29644	SCIENCE TAKE-OUT	PCROBERTS	N	14310	1011306260607-411	PLTW Supplies	349.00 0	11/17/17	APA1001
20598	GREGORY A. SCOTT	OH FB 10/30	M	145877	1011306161205-319	OHS IHS A FB RND#1	50.00 0	11/29/17	APA-52
30814	JAKE SCOTT	OE GBSK11/14	M	145815	1015106221000-319	OEH S/G-BSK 11/14/17	52.00 0	11/21/17	APA-42
30814	JAKE SCOTT	OH BBSK11/27	M	146098	1015206121000-319	OHS JV/B-BSK 11/27/17	52.00 0	12/11/17	APX-40
30814	JAKE SCOTT	OH GBSK 12/5	M	146254	1015106121000-319	OHS S/G-BSK 12/5/17	52.00 0	12/14/17	APA-52
31651	SCREENCLASTIFY	PCOLANDESE	N	14285	1011306160607-410	Screencasting website s	24.00 0	10/25/17	APA1001
27237	SCRIPPS SPELLING BEE	PCRESTIVO	N	14259	1011204360000-312	Spelling Bee Registrati	151.00 0	09/25/17	APA1001
27237	SCRIPPS SPELLING BEE	PCSHRUM	N	14310	1011204560000-410	Spelling Bee materials	133.00 0	11/17/17	APA1001
19424	SEAL OF ILLINOIS	7069	N	145011	1019120042303-670	BG/DB/VC TUITION 8/17	4507.44 0	10/10/17	APX-78
19424	SEAL OF ILLINOIS	7134	N	145694	1019120042303-670	TUITION 9/17=3 STDNTS	13899.00 0	11/13/17	APX-75

19424	SEAL OF ILLINOIS	7193	N	146013	1019120042303-670	TUITION 10/17=3STDNTS	14316.12	0	12/11/17	APX-76
22605	SEAL SOUTH INC	5323	N	145012	1019120042303-670	TUITION 9/17=9STDNTS	33836.79	0	10/10/17	APX-78
22605	SEAL SOUTH INC	5363	N	145695	1019120042303-670	TUITION 10/17=9STDNTS	45827.12	0	11/13/17	APX-75
22605	SEAL SOUTH INC	5405	N	146014	1019120042303-670	TUITION 11/17=10STDNT	43762.52	0	12/11/17	APX-76
20497	DAVID SEASTROM	OE B-FB 9/11	M	144853	1015206221000-319	OEH F/AB B-FB 9/11/17	91.00	0	09/26/17	APA-52
20497	DAVID SEASTROM	OE B-FB 10/7	M	145276	1015206221000-319	OEH F/AB B-FB 10/10	91.00	0	10/18/17	APA-52
4582	SEBERT LANDSCAPING	151100	N	145013	2025400052000-320	BR LAWN MNT 8/17	825.00	0	10/10/17	APX-70
4582	SEBERT LANDSCAPING	151101	N	145013	2025400052000-320	CH LAWN MNT 8/17	750.00	0	10/10/17	APX-70
4582	SEBERT LANDSCAPING	151102	N	145013	2025400052000-320	HM LAWN MNT 8/17	950.00	0	10/10/17	APX-70
4582	SEBERT LANDSCAPING	151103	N	145013	2025400052000-320	TW LAWN MNT 8/17	800.00	0	10/10/17	APX-70
4582	SEBERT LANDSCAPING	151104	N	145013	2025400052000-320	WC LAWN MNT 8/17	520.00	0	10/10/17	APX-70
4582	SEBERT LANDSCAPING	151105	N	145013	2025400052000-320	BE LAWN MNT 8/17	585.00	0	10/10/17	APX-70
4582	SEBERT LANDSCAPING	151106	N	145013	2025400052000-320	PL LAWN MNT 8/17	950.00	0	10/10/17	APX-70
4582	SEBERT LANDSCAPING	151107	N	145013	2025400052000-320	OEH LAWN MNT 8/17	3000.00	0	10/10/17	APX-70
4582	SEBERT LANDSCAPING	153450	N	145696	2025400052000-320	BR LAWN MNT 9/17	660.00	0	11/13/17	APX-74
4582	SEBERT LANDSCAPING	153451	N	145696	2025400052000-320	CH LAWN MNT 9/17	600.00	0	11/13/17	APX-74
4582	SEBERT LANDSCAPING	153452	N	145696	2025400052000-320	HM LAWN MNT 9/17	760.00	0	11/13/17	APX-74
4582	SEBERT LANDSCAPING	153453	N	145696	2025400052000-320	TW LAWN MNT 9/17	640.00	0	11/13/17	APX-74
4582	SEBERT LANDSCAPING	153454	N	145696	2025400052000-320	WC LAWN MNT 9/17	520.00	0	11/13/17	APX-74
4582	SEBERT LANDSCAPING	153455	N	145696	2025400052000-320	BE LAWN MNT 9/17	780.00	0	11/13/17	APX-74
4582	SEBERT LANDSCAPING	153456	N	145696	2025400052000-320	PL LAWN MNT 9/17	760.00	0	11/13/17	APX-74
4582	SEBERT LANDSCAPING	153457	N	145696	2025400052000-320	OEH LAWN MNT 9/17	2400.00	0	11/13/17	APX-74
4582	SEBERT LANDSCAPING	154796	N	146015	2025400052000-320	BR LAWN MNT 10/17	660.00	0	12/11/17	APX-701
4582	SEBERT LANDSCAPING	154797	N	146015	2025400052000-320	CH LAWN MNT 10/17	600.00	0	12/11/17	APX-701
4582	SEBERT LANDSCAPING	154798	N	146015	2025400052000-320	HM LAWN MNT 10/17	760.00	0	12/11/17	APX-701
4582	SEBERT LANDSCAPING	154799	N	146015	2025400052000-320	TW LAWN MNT 10/17	640.00	0	12/11/17	APX-701
4582	SEBERT LANDSCAPING	154800	N	146015	2025400052000-320	WC LAWN MNT 10/17	520.00	0	12/11/17	APX-701
4582	SEBERT LANDSCAPING	154801	N	146015	2025400052000-320	BE LAWN MNT 10/17	780.00	0	12/11/17	APX-701
4582	SEBERT LANDSCAPING	154802	N	146015	2025400052000-320	PL LAWN MNT 10/17	760.00	0	12/11/17	APX-701
4582	SEBERT LANDSCAPING	154803	N	146015	2025400052000-320	OEH LAWN MNT 10/17	2400.00	0	12/11/17	APX-701
28240	SECOND CHANCE CARDIAC	17-008-315	N	146016	1011102360000-495	GP AED WALL CABINET	165.00	0	12/11/17	APX-78
28240	SECOND CHANCE CARDIAC	17-008-315	N	146016	1021300032000-323	AED ANNL INSPECTION	3776.60	0	12/11/17	APX-78
7846	SECURITY BUILDERS SUPP	239202	N	145014	2025400052000-323	TR SRV/RPR	1454.00	0	10/10/17	APX-70
7846	SECURITY BUILDERS SUPP	239208	N	144919	6025306470000-500	EV-DOOR 2-ADA CMPLT	12995.00	0	10/10/17	1764311-300 APX-60
7846	SECURITY BUILDERS SUPP	239223	N	145014	2025400052000-410	ABH DOOR ARMATURE	256.00	0	10/10/17	APX-70
7846	SECURITY BUILDERS SUPP	239240	N	145014	2025400052000-410	HS PEMKO/DOOR SPL	87.36	0	10/10/17	APX-70
7846	SECURITY BUILDERS SUPP	239263	N	144918	2025400052000-410	PL-DOOR GLAZE/SWEEP	910.00	0	10/10/17	APX-60
7846	SECURITY BUILDERS SUPP	239322	N	144918	2025400052000-410	OH-LOCKBODY L9082	125.00	0	10/10/17	APX-60
7846	SECURITY BUILDERS SUPP	239398	N	145697	2025400052000-410	MISC DOOR SPL	1804.00	0	11/13/17	APX-79
7846	SECURITY BUILDERS SUPP	239431	N	145697	2025400052000-410	STABILIZER	652.00	0	11/13/17	APX-79
7846	SECURITY BUILDERS SUPP	239483	N	145697	2025400052000-410	HOLD OPEN KITS	96.00	0	11/13/17	APX-79
7846	SECURITY BUILDERS SUPP	239490	N	145697	2025400052000-410	HOLD OPEN ARMS	357.00	0	11/13/17	APX-79
7846	SECURITY BUILDERS SUPP	239492	N	145697	2025400052000-410	SWEEPS	54.00	0	11/13/17	APX-79
7846	SECURITY BUILDERS SUPP	239495	N	145697	2025400052000-410	KEY BLANKS/	220.00	0	11/13/17	APX-79
7846	SECURITY BUILDERS SUPP	239659	N	145406	6025301470000-400	OP-RE-KEYING	8975.00	0	11/13/17	1570504-500 APX-60
7846	SECURITY BUILDERS SUPP	239660	N	145407	6025301170000-400	BH-LOCK ND 75RD	412.00	0	11/13/17	1570504-500 APX-60
7846	SECURITY BUILDERS SUPP	239661	N	145408	6025301170000-400	BH-RE-KEYING	11910.00	0	11/13/17	1570504-500 APX-60
7846	SECURITY BUILDERS SUPP	239663	N	145409	6025301370000-400	LB-RE-KEYING	18625.00	0	11/13/17	1570504-500 APX-60
7846	SECURITY BUILDERS SUPP	239824	N	146228	1025400042323-410	TC-DOOR FRAME SPL	3252.00	0	12/11/17	APX-60
7846	SECURITY BUILDERS SUPP	239844	N	146229	1025400042323-410	TC-ROLLER LTCH FRAME	210.00	0	12/11/17	APX-60
7846	SECURITY BUILDERS SUPP	239875	N	146017	2025400052000-410	LCN OPEN CLOSER ARMS	360.00	0	12/11/17	APX-701
7846	SECURITY BUILDERS SUPP	239882	N	146017	2025400052000-410	OE HCUSH ALUM	501.00	0	12/11/17	APX-701
7846	SECURITY BUILDERS SUPP	239883	N	146017	2025400052000-410	LCN CLOSERS/OP	1184.00	0	12/11/17	APX-701
7846	SECURITY BUILDERS SUPP	CM239881	N	146017	2025400052000-410	CREDIT RETURNS	-360.00	0	12/11/17	APX-701
7846	SECURITY BUILDERS SUPP	PCPETERSON	N	14336	2025400052000-410	padlocks/keys	168.00	0	12/15/17	APA1001
31667	SECURLY INC	2435	N	145698	1026600054000-323	WEB FLTR/BULLY PRCTCN	37050.00	0	11/13/17	APX-76
22114	DAWN M. SENO	OH FB 10/30	M	145878	1011306161205-319	OHS ILSA FB RND#1	50.00	0	11/29/17	APA-52
20596	SEPTRAN INC	91466629	N	145699	4025507153303-331	TRNS 6/17 SMR SCHL	52508.37	0	11/13/17	APX-71

20596	SEPTRAN INC	91476206	N	145699	4025507153303-331	TRNS 7/17 SMR SCHL	55046.51 0	11/13/17	APX-71
26954	SEQUEL SCHOOLS LLC	SD308-8/17	N	145015	1019120042303-670	DO TUITION 8/17	4866.60 0	10/10/17	APX-78
26954	SEQUEL SCHOOLS LLC	SD308-9/17	N	145700	1019120042303-670	DO TUITION 9/17	6164.36 0	11/13/17	APX-75
26954	SEQUEL SCHOOLS LLC	SD308-10/17	N	146018	1019120042303-670	DO TUITION 10/17	6813.24 0	12/11/17	APX-76
21445	CRAIG SEROTA	OH B-FB 9/25	M	145152	1015206121000-319	OHS F/B B-FB 9/25/17	58.00 0	10/10/17	APX-81
30411	SERTOMA SPEECH AND HEA	5002406	N	145016	1012070042303-495	COCHLEAR MINI MICRO	254.37 0	10/10/17	APX-77
30411	SERTOMA SPEECH AND HEA	5002373	N	145701	1012070042303-310	AUDIOLOGY SRV 9/17	2170.00 0	11/13/17	APX-76
30411	SERTOMA SPEECH AND HEA	5002595	N	146019	1012070042303-495	AUDIOLOGY 11/17	2170.00 0	12/11/17	APX-78
29962	SERVICE EXPRESS	PCKIGER	N	14259	1026600055000-320	Monthly Maintenance	3586.00 0	09/25/17	APA1001
29962	SERVICE EXPRESS	PCKIGER	N	14285	1026600055000-320	Monthly Maintenance	3586.00 0	10/25/17	APA1001
29962	SERVICE EXPRESS	PCKIGER	N	14336	1026600055000-320	Monthly Maintenance	3746.54 0	12/15/17	APA1001
29962	SERVICE EXPRESS	PCKIGER	N	14336	1026600055000-320	Monthly Maintenance	3642.00 0	12/15/17	APA1001
29962	SERVICE EXPRESS INC	239924	N	146020	1026600054000-323	CISCO NEXUS PORT	5904.00 0	12/11/17	APX-76
24877	SERVICE INDUSTRIAL SUP	PCACOSTA	N	14310	2025400052000-410	Stonehill HVAC PM suppl	468.24 0	11/17/17	APA1001
24877	SERVICE INDUSTRIAL SUP	PCRONKOVITZ	N	14336	2025400052000-410	W/O - 121972 - Belts fo	159.89 0	12/15/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14259	1011102260000-410	Folders for 4th grade	102.16 0	09/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCEFFRON	N	14259	1011102060000-410	supplies	12.55 0	09/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCEFFRON	N	14259	1011102060000-410	supplies	25.99 0	09/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCEFFRON	N	14259	1011102060000-410	supplies	50.20 0	09/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCEFFRON	N	14259	1011102060000-410	supplies	28.01 0	09/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCMILLER	N	14259	1011101460000-410	supplies (office)	54.36 0	09/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCMILLER	N	14259	1011101460000-410	supplies (office)	35.67 0	09/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCMILLER	N	14259	1011101460000-410	supplies (Office)	123.86 0	09/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14259	1011102460000-410	teacher supplies	5.79 0	09/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14259	1011102460209-410	Split - kdg supplies (2	127.40 0	09/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14259	1011102460000-410	teacher supplies	13.40 0	09/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14259	1011102460000-410	Split - teacher supplie	398.53 0	09/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14259	1011102460000-410	teacher supplies	99.36 0	09/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14259	1011102460000-410	teacher supplies	12.79 0	09/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14259	1011102460000-410	teacher supplies - cred	-3.33 0	09/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14259	1011102460000-410	teacher supplies	4.28 0	09/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBERGAN	N	14285	1011102260000-410	Office supplies and lam	190.55 0	10/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCEFFRON	N	14285	1011102060000-410	supplies	106.97 0	10/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCEFFRON	N	14285	1011102060000-410	supplies	12.11 0	10/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCMILLER	N	14285	1011101460000-410	office supplies (Lee)	37.99 0	10/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCMILLER	N	14285	1011101460000-410	credit (Lee)	-52.99 0	10/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCMILLER	N	14285	1011101460000-410	office supplies (Maier)	70.71 0	10/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCMILLER	N	14285	1011101460000-410	office supplies (Volpen	24.50 0	10/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCMILLER	N	14285	1011101460000-410	office supplies (Lee)	72.79 0	10/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCMILLER	N	14285	1011101460000-410	office supplies (Alesia	74.88 0	10/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCRESTIVO	N	14285	1011204360000-410	General Office Supplies	48.71 0	10/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14285	1011102460000-410	teacher supplies	19.95 0	10/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14285	1011102460615-410	return - art supplies	-9.58 0	10/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14285	1011102460615-410	return - art supplies	-169.95 0	10/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14285	1011102460000-410	teacher supplies	74.76 0	10/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14285	1011102460615-410	art supplies	68.99 0	10/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14285	1011102460615-410	art supplies	263.80 0	10/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14285	1011102460000-410	teacher supplies	49.99 0	10/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14285	1011102460000-410	office supplies	289.60 0	10/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14285	1011102460000-410	teaching supplies	74.65 0	10/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14285	1011102460000-410	teaching supplies	43.48 0	10/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14285	1011102460000-410	office supplies	202.75 0	10/25/17	APA1001
26296	SHANES OFFICE SUPPLY	PCADORJAN	N	14310	1011101560209-410	Laminating Film / Home	167.96 0	11/17/17	APA1001
26296	SHANES OFFICE SUPPLY	PCBATTAGLIA	N	14310	1011204260000-410	Glue sticks - Neville	9.87 0	11/17/17	APA1001
26296	SHANES OFFICE SUPPLY	PCCLEMENTS	N	14310	1011204160000-410	Laminating Film	85.98 0	11/17/17	APA1001
26296	SHANES OFFICE SUPPLY	PCDURKEE	N	14310	1012020042303-410	Laminating Rolls for LS	214.95 0	11/17/17	APA1001
26296	SHANES OFFICE SUPPLY	PCEFFRON	N	14310	1011102060000-410	Poster board	23.63 0	11/17/17	APA1001
26296	SHANES OFFICE SUPPLY	PCMILLER	N	14310	1011101460000-410	Office supplies	200.59 0	11/17/17	APA1001

26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14310	1011102460000-410	Refund of supply order	-2.25	0	11/17/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14310	1011102460000-410	office supplies	33.80	0	11/17/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14310	1011102460000-410	AVID materials	70.95	0	11/17/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14310	1011102460615-410	art supplies	73.16	0	11/17/17	APA1001
26296	SHANES OFFICE SUPPLY	PCDUDLEY	N	14336	1011204260000-410	Class supplies 3 hole p	11.95	0	12/15/17	APA1001
26296	SHANES OFFICE SUPPLY	PCEFFRON	N	14336	1011102060000-410	office supplies	10.08	0	12/15/17	APA1001
26296	SHANES OFFICE SUPPLY	PCEFFRON	N	14336	1011102060000-410	construction paper	18.50	0	12/15/17	APA1001
26296	SHANES OFFICE SUPPLY	PCEFFRON	N	14336	1011102060000-410	envelopes	13.98	0	12/15/17	APA1001
26296	SHANES OFFICE SUPPLY	PCEFFRON	N	14336	1011102060000-410	teacher supplies	12.52	0	12/15/17	APA1001
26296	SHANES OFFICE SUPPLY	PCHEINRICH	N	14336	1011101360000-410	Classroom supplies and	65.84	0	12/15/17	APA1001
26296	SHANES OFFICE SUPPLY	PCSMITH	N	14336	1011101160000-410	laminating rolls	268.93	0	12/15/17	APA1001
26296	SHANES OFFICE SUPPLY	PCTAYLOR	N	14336	1011102460209-410	Culver's Profit - 3rd G	36.30	0	12/15/17	APA1001
22943	SHANK-GUNTERMAN, CHRIS	WILLIAMS M18	N	144903	1025207020000-493	MADDISON@TH REG 2018	70.00	0	09/28/17	APA-51
21567	SHAUN A. NEITZEL	OH FALL 2017	M	145879	1015206121000-319	OHS V/S B-FB FALL2017	600.00	0	11/29/17	APA-52
21567	SHAUN A. NEITZEL	OH FB 10/30	M	145879	1011306161205-319	OHS IHSA FB RND#1	50.00	0	11/29/17	APA-52
21567	SHAUN A. NEITZEL	OH BSK TRN	M	146099	1011306161205-319	HOOPS/HEALING 11/2017	300.00	0	12/11/17	APX-41
29141	SHAW SUBURBAN MEDIA-SU	PCSZAMBELAN	N	14259	1025207020000-640	Two Yr. Subscription	54.00	0	09/25/17	APA1001
29141	SHAW SUBURBAN MEDIA-SU	PCKING	N	14310	1026337011000-640	Ledger Subscription	28.00	0	11/17/17	APA1001
29141	SHAW SUBURBAN MEDIA-SU	PCNERVIS	N	14336	6025307070000-400	Renewal - Ledger newspa	54.00	0	12/15/17	APA1001
29311	SHAWNEE L. SHUGARMAN	MLG 8-9/18	N	145109	4025507153000-332	MLG XG 8/28-9/18/17	134.82	0	10/10/17	APX-801
29311	SHAWNEE L. SHUGARMAN	MLG 9-10/16	N	145566	4025507153000-332	MLG XG 9/25-10/16/17	134.82	0	11/13/17	APX-801
29311	SHAWNEE L. SHUGARMAN	MLG-12/11	N	146195	4025507153000-332	MLG XG 10/23-11/27/17	194.74	0	12/11/17	APX-82
30030	SHEETMUSICPLUS.COM	PCSAN ROMAN	N	14310	1015806122000-422	Holiday Flute Music	14.00	0	11/17/17	APA1001
30030	SHEETMUSICPLUS.COM	PCSAN ROMAN	N	14310	1015806122000-422	More Holiday Clarinet m	15.50	0	11/17/17	APA1001
30030	SHEETMUSICPLUS.COM	PCSAN ROMAN	N	14310	1015806122000-422	Holiday clarinet music	27.98	0	11/17/17	APA1001
24611	SHELL OIL	PCCALVEY	N	14336	1011306260220-419	gas for rental car duri	10.22	0	12/15/17	APA1001
28073	SHERATON	PCSANDERS	N	14310	1026407031000-332	HR Conference - Roxana	224.87	0	11/17/17	APA1001
28073	SHERATON	PCSANDERS	N	14310	1026407031000-332	HR Conference - Roxana	449.74	0	11/17/17	APA1001
22141	JIM SHERIDAN	OH BBSK11/24	M	146100	1011306161205-319	OHS V/BBSK 11/24/17	65.00	0	12/11/17	APX-41
29416	DANA SHERMAN	OH BAND10/12	M	145277	1011306160636-319	OHS BAND SCTNL 10/12	200.00	0	10/18/17	APA-52
30170	SHERWIN WILLIAMS	PCELLIS	N	14259	2025400052502-410	Yellow parking lot pain	89.45	0	09/25/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14259	2025400052000-410	OHS-wo119563-paint	79.39	0	09/25/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14259	2025400052000-410	OHS-wo119563-paint	70.98	0	09/25/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14259	2025400052000-410	OHS-wo119563-paint	348.12	0	09/25/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14259	2025400052000-410	OE-wo119410-paint	279.80	0	09/25/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14259	2025400052000-410	OE-paint	402.28	0	09/25/17	APA1001
30170	SHERWIN WILLIAMS	PCELLIS	N	14259	2025400052000-410	GP-rollers	5.35	0	09/25/17	APA1001
30170	SHERWIN WILLIAMS	PCFREESE	N	14259	6025300070000-400	BRH-wo118629-paint	74.78	0	09/25/17	APA1001
30170	SHERWIN WILLIAMS	PCMIKALAJUNA	N	14259	1011306260000-410	Paint for south 'C' cor	554.80	0	09/25/17	APA1001
30170	SHERWIN WILLIAMS	PCPETERSON	N	14259	2025400052502-410	field liner gun replace	264.00	0	09/25/17	APA1001
30170	SHERWIN WILLIAMS	PCPETERSON	N	14259	2025400052502-410	grounds liner repair	60.76	0	09/25/17	APA1001
30170	SHERWIN WILLIAMS	PCARRAMBIDE	N	14285	1015706225626-323	Paint for stage floor	230.81	0	10/25/17	APA1001
30170	SHERWIN WILLIAMS	PCALLEN	N	14310	1014900041413-410	CTEI Grant (ALLEN) - Pa	1000.00	0	11/17/17	APA1001
30170	SHERWIN WILLIAMS	PCARRAMBIDE	N	14310	1015706225626-323	Stage paint	199.04	0	11/17/17	APA1001
30170	SHERWIN WILLIAMS	PCMIKALAJUNA	N	14310	2025400052000-410	Ty-vak suits for cleani	35.76	0	11/17/17	APA1001
1384	SHERWIN-WILLIAMS CO	PCWEISS	N	14259	2025400052503-410	Blue tape-720 rolls	3175.20	0	09/25/17	APA1001
1384	SHERWIN-WILLIAMS CO	PCARRAMBIDE	N	14310	1015706225626-323	Stage paint	298.56	0	11/17/17	APA1001
1384	SHERWIN-WILLIAMS CO	PCELLIS	N	14310	2025400052000-410	FC-wo121988-spackling p	6.20	0	11/17/17	APA1001
7947	SHIFFLER EQUIPMENT SAL	PCTAYLOR	N	14285	1011102460000-410	classroom supplies	115.13	0	10/25/17	APA1001
29675	ALICIA SHIVERS	OE GBSK 12/9	M	146349	1015106221000-319	OEH V/G-BSK 12/9/17	65.00	0	12/20/17	APA-42
28135	SHOP SUPPLY HOUSE	219	N	146021	1011306160610-411	CLASS PROJECT SPL	85.87	0	12/11/17	APX-78
27877	SHOPTRN*AMACO	PCBAILEY	N	14310	2025400052502-410	OHS water wheel-wo12124	247.70	0	11/17/17	APA1001
31602	NANCY SHOSTOK	OE G-VB 9/16	M	145213	1011306261205-319	OEH S/G-VB TRNM 9/16	198.00	0	10/12/17	APA-52
22943	SHREFFLER, LAUREN	BAEZ A-18	N	146284	1025207020000-493	AIDEN@FC REG18SNP	68.00	0	12/20/17	APA-20
22943	SHREFFLER, LAUREN	BAEZ O-18	N	146284	1025207020000-493	OLIVIA@FC REG18SNP	64.00	0	12/20/17	APA-20
20517	LISA M. SHULMAN	TH WRSL	M	146350	1015204160000-319	TH WRESTLE 2017	105.00	0	12/20/17	APA-42
20032	ART SHUTER	222	M	145702	1011204260623-310	TR PIANO TUNE	125.00	0	11/13/17	APX-76
30780	SHUTTERFLY	PCHETTINGER	N	14336	1011306260220-419	Girls Volleyball Senior	151.10	0	12/15/17	APA1001

21371	MARK SIEKIERSKI	OH BBSK11/21	M	146101	1011306161205-319	OHS V/BBSK 11/21/17	65.00 0	12/11/17	APX-41
21371	MARK SIEKIERSKI	OH BBSK11/22	M	146101	1011306161205-319	OHS V/BBSK 11/22/17	65.00 0	12/11/17	APX-41
19312	SIEVERT ELECTRIC SERVI	PCLEUBNER	N	14336	1015206221000-320	Football Scoreboard com	1190.00 0	12/15/17	APA1001
26162	SIGN-A-RAMA	PCDOERR	N	14310	1011306160000-410	Lapel name tags for adm	135.90 0	11/17/17	APA1001
31734	SIGNS COM INC	PCSCHREMP	N	14310	1011306260220-419	Sign for Spelling Bee m	266.78 0	11/17/17	APA1001
29271	SIGNWAREHOUSE.COM	PCALLEN	N	14336	1011306160610-411	IED Course Fees - Plast	81.54 0	12/15/17	APA1001
2407	LEROY SIMS	OE GBSK 12/8	M	146351	1015106221000-319	OEH V/G-BSK 12/8/17	65.00 0	12/20/17	APA-42
21099	MELVIN SINNOCK	OH BSOC 9/11	M	144854	1015206121000-319	OHS JV/B-SOCR 9/11/17	53.00 0	09/26/17	APA-53
21099	MELVIN SINNOCK	OH BSOC 9/18	M	144854	1015206121000-319	OHS JV/B-SOCR 9/18/17	53.00 0	09/26/17	APA-53
21099	MELVIN SINNOCK	OH BSOC 9/26	M	145153	1015206121000-319	OHS JV/B-SOCR 9/26/17	53.00 0	10/10/17	APX-81
21099	MELVIN SINNOCK	OE BSOC10/11	M	145278	1015206221000-319	OEH F/B-SOC 10/11/17	59.00 0	10/18/17	APA-52
20718	TIMOTHY SIPES	TH BBSK11/20	M	145880	1015204160000-319	TH 7TH BBSK 11/20/17	60.00 0	11/29/17	APA-52
31784	SKEETER KELL SPORTING	141551	N	146022	1015206121000-495	PRACTICE JERSEYS	648.00 0	12/11/17	APX-76
31784	SKEETER KELL SPORTING	PCATHLETIC D	N	14336	1011306160220-419	basketball coaches shoe	212.00 0	12/15/17	APA1001
29146	SKR*ABEBOOKS.CO 3HNTTG	PCCARTER	N	14259	1011100040418-410	Science book	37.40 0	09/25/17	APA1001
27478	MIKE SKRABIS	OH BBSK11/22	M	146102	1011306161205-319	OHS V/BBSK 11/22/17	65.00 0	12/11/17	APX-41
21745	MICHAEL J. SKURA	REIM-10/25	N	145567	1011306160603-410	MISC SUPPLIES	85.02 0	11/13/17	APX-801
23398	EDDIE SLOWIKOWSKI	OEH 11/7	M	144855	1011306261205-319	OEH TALK SPKR 11/7/17	1250.00 0	09/26/17	APA-52
28770	WILLIAM B. SMALL	MLG 8-9/18	N	V51987	4025507153000-332	MLG XG 8/14-9/18/17	179.76 0	10/10/17	APX-801
28770	WILLIAM B. SMALL	MLG 9-10/16	N	V52020	4025507153000-332	MLG XG 9/25-10/16/17	119.84 0	11/13/17	APX-801
28770	WILLIAM B. SMALL	MLG-12/11	N	V52049	4025507153000-332	MLG XG 10/23-11/27/17	194.74 0	12/11/17	APX-82
24940	SMALLWOOD LOCK SUPPLY	PCNUSSLE	N	14259	1011306260220-419	student locks for PE lo	4570.00 0	09/25/17	APA1001
30012	SMARTTEAMBUILDING.COM	PCSMITH	N	14285	1022131160620-312	Smart Team Building reg	399.00 0	10/25/17	APA1001
31369	KATHALYNN A.M. SMITH	MLG 8-9/18	N	145110	4025507153000-332	MLG XG 8/28-9/18/17	51.36 0	10/10/17	APX-801
31369	KATHALYNN A.M. SMITH	MLG 9/25	N	145568	4025507153000-332	MLG XG 9/25-29/17	22.47 0	11/13/17	APX-801
31369	KATHALYNN A.M. SMITH	MLG-12/11	N	146196	4025507153000-332	MLG XG 11/20-27/17	12.84 0	12/11/17	APX-82
27010	LISA L. SMITH	REIM-9/19	N	145111	1022120044450-332	MLG/EXP CNF 9/11-13	232.32 0	10/10/17	APX-801
23663	RAMONA T. SMITH	OH G-VB	M	145816	1011306161205-319	OHS G-VB REGIONAL	75.00 0	11/21/17	APA-40
23663	RAMONA T. SMITH	OH FB 10/30	M	145881	1011306161205-319	OHS IHSA FB RND#1	50.00 0	11/29/17	APA-52
30642	ROBIN A. SMITH	MLG 3-5/11	N	145112	1015000042303-332	MLG 3/16-5/11/17	-238.08 0	10/10/17	APX-801
30642	ROBIN A. SMITH	MLG 3-5/11	N	145112	1015000042303-332	MLG 3/16-5/11/17	238.08 0	10/10/17	APX-801
30642	ROBIN A. SMITH	MLG 5/12-25	N	145112	1015000042303-332	MLG 5/12-25/17	77.04 0	10/10/17	APX-801
30642	ROBIN A. SMITH	MLG 5/12-25	N	145112	1015000042303-332	MLG 5/12-25/17	-77.04 0	10/10/17	APX-801
30642	ROBIN A. SMITH	MLG 10-11/17	N	146197	1015000042303-332	MLG 10/2-11/10/17	145.52 0	12/11/17	APX-81
30642	ROBIN A. SMITH	MLG 8-9/29	N	146197	1015000042303-332	MLG 8/16-9/29/17	179.23 0	12/11/17	APX-81
30699	SNAPCHAT INCGEOFILTER	PCHOWERTON	N	14310	1011306160605-410	Purchase of Snapchat Ge	234.27 0	11/17/17	APA1001
2050	SNAP-ON INDUSTRIAL	PCVATH	N	14310	1014900041413-410	CTEI Grant (VATH) - Sna	936.75 0	11/17/17	APA1001
2050	SNAP-ON INDUSTRIAL	PCFRIEDLAND	N	14336	1014900041412-410	Split - Perokins grand	5721.46 0	12/15/17	APA1001
2050	SNAP-ON INDUSTRIAL	PCFRIEDLAND	N	14336	1014900041413-410	Split - CTEI grand fund	5721.47 0	12/15/17	APA1001
2050	SNAP-ON INDUSTRIAL	PCVATH	N	14336	1014900041413-700	CTEI Grant (VATH) Snap-	3200.00 0	12/15/17	APA1001
26250	SOARING EAGLE ACADEMY	18076	N	145017	1019120042303-670	SD TUITION 9/17	7809.06 0	10/10/17	APX-78
26250	SOARING EAGLE ACADEMY	18119	N	145017	1019120042303-670	AB TUITION 9/17	8161.60 0	10/10/17	APX-78
26250	SOARING EAGLE ACADEMY	18120	N	145017	1019120042303-670	NL TUITION 9/17	11360.20 0	10/10/17	APX-78
26250	SOARING EAGLE ACADEMY	18148	N	145703	1019120042303-670	SD TUITION 10/17	8200.08 0	11/13/17	APX-75
26250	SOARING EAGLE ACADEMY	18191	N	145703	1019120042303-670	NL TUITION 10/17	11928.75 0	11/13/17	APX-75
26250	SOARING EAGLE ACADEMY	18190	N	146023	1019120042303-670	AB TUITION 10/17	8569.68 0	12/11/17	APX-76
26250	SOARING EAGLE ACADEMY	18225	N	146023	1019120042303-670	SD TUITION 11/17	7419.12 0	12/11/17	APX-76
26250	SOARING EAGLE ACADEMY	18267	N	146023	1019120042303-670	AB TUITION 11/17	7753.52 0	12/11/17	APX-76
26250	SOARING EAGLE ACADEMY	18268	N	146023	1019120042303-670	NL TUITION 11/17	10792.19 0	12/11/17	APX-76
26250	SOARING EAGLE ACADEMY	18293	N	146023	1019120042303-670	SD RATE ADJ 8-11/1	305.52 0	12/11/17	APX-76
26250	SOARING EAGLE ACADEMY	18335	N	146023	1019120042303-670	AB RATE ADJ 8-11/17	400.52 0	12/11/17	APX-76
26250	SOARING EAGLE ACADEMY	18336	N	146023	1019120042303-670	NL RATE ADJ 8-11/17	400.52 0	12/11/17	APX-76
31751	JOHN SOBLIK	OH ART 11/2	M	145817	1011306161205-319	OHS ART SHOW	100.00 0	11/21/17	APA-43
1376	SOCCER 2000	PCHETTINGER	N	14310	1015206221000-410	Boys Soccer socks	1575.75 0	11/17/17	APA1001
26964	SOCIAL SECURITY ADMINI		N	140765	97-9468	DED:1055 GARNISH	193.06 0	09/29/17	PAYH06P
26964	SOCIAL SECURITY ADMINI		N	140800	97-9468	DED:1055 GARNISH	167.06 0	10/13/17	PAYH07P
26964	SOCIAL SECURITY ADMINI		N	140840	97-9468	DED:1055 GARNISH	167.06 0	10/30/17	PAYH08P
26964	SOCIAL SECURITY ADMINI		N	140877	97-9468	DED:1055 GARNISH	145.33 0	11/15/17	PAYH09P

26964	SOCIAL SECURITY ADMINI		N	140909	97-9468	DED:1055 GARNISH	145.33 0	11/30/17	PAYH10P
26964	SOCIAL SECURITY ADMINI		N	140949	97-9468	DED:1055 GARNISH	145.33 0	12/15/17	PAYH16P
26964	SOCIAL SECURITY ADMINI		N	140988	97-9468	DED:1055 GARNISH	171.01 0	12/29/17	PAYH19P
8180	SOCIAL STUDIES SCHOOL	PCKETO	N	14259	1011306160608-410	Trump presidential pict	14.00 0	09/25/17	APA1001
8180	SOCIAL STUDIES SCHOOL	PCVERA	N	14310	1011306260608-411	Teaching materials for	89.54 0	11/17/17	APA1001
8180	SOCIAL STUDIES SCHOOL	PCVERA	N	14310	1011306260608-411	Teaching materials for	134.31 0	11/17/17	APA1001
30800	SOLIAANT HEALTH	9040575	N	145018	1021500042303-310	TMP CT/SLP WK 9/3/17	2737.50 0	10/10/17	APX-78
30800	SOLIAANT HEALTH	9060880	N	145018	1021500042303-310	TMP CT/SLP WK 9/10/17	2231.25 0	10/10/17	APX-77
30800	SOLIAANT HEALTH	9076980	N	145018	1021500042303-310	TMP CT/SLP WK 9/17/17	2231.25 0	10/10/17	APX-77
30800	SOLIAANT HEALTH	9092937	N	145018	1021500042303-310	TMP CT/SLP WK 9/24/17	2587.50 0	10/10/17	APX-79
30800	SOLIAANT HEALTH	9110888	N	145704	1021500042303-310	TMP CT/SLP WK 10/1/17	2643.75 0	11/13/17	APX-76
30800	SOLIAANT HEALTH	9129376	N	145704	1021500042303-310	TMP CT/SLP WK 10/8/17	2250.00 0	11/13/17	APX-76
30800	SOLIAANT HEALTH	9145685	N	145704	1021500042303-310	TMP CT/SLP WK10/15/17	2081.25 0	11/13/17	APX-76
30800	SOLIAANT HEALTH	9161898	N	V52050	1021500042303-310	TMP CT/WK 10/22 SPCH	2662.50 0	12/11/17	APX-78
30800	SOLIAANT HEALTH	9178995	N	V52050	1021500042303-310	TMP CT/WK 10/29 SPCH	2475.00 0	12/11/17	APX-78
30800	SOLIAANT HEALTH	9196770	N	V52050	1021500042303-310	SPCH CT/WK 11/5/17	1387.50 0	12/11/17	APX-76
30800	SOLIAANT HEALTH	9213234	N	V52050	1012070042303-310	TMP CT/WK 11/12 SPCH	2025.00 0	12/11/17	APX-78
30800	SOLIAANT HEALTH	9225368	N	V52050	1021500042303-310	TMP CT/WK 11/19 SPCH	1912.50 0	12/11/17	APX-78
22694	KATY A. SOMMERFELD	REIM-10/6/17	N	145569	1011102160000-410	REIM CLASS SPL	38.97 0	11/13/17	APX-801
30419	RAGGIN A. SONDGEROTH	MLG 10/17	N	146198	1022130042323-332	MLG 10/17	46.01 0	12/11/17	APX-80
30419	RAGGIN A. SONDGEROTH	MLG 8/17	N	146198	1022130042323-332	MLG 8/17	55.64 0	12/11/17	APX-80
30419	RAGGIN A. SONDGEROTH	MLG 9/17	N	146198	1022130042323-332	MLG 9/17	60.46 0	12/11/17	APX-80
30419	RAGGIN A. SONDGEROTH	REIM-11/6/17	N	146198	1022130042323-332	EXP CNF 10/3-6/17	164.31 0	12/11/17	APX-80
20144	SONIA SHANKMAN ORTHOGE	20170926	N	145705	1019120042303-670	HM TUITION 9/17	4417.45 0	11/13/17	APX-75
20144	SONIA SHANKMAN ORTHOGE	20171027	N	146024	1019120042303-670	HM TUITION 10/17	5197.00 0	12/11/17	APX-76
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-323	NEC SILVER ASSURANCE AG	1590.00 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-323	NEC SILVER ASSURANCE AG	-1590.00 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-310	SOUND ADD EXTS. 4570-4	-444.00 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-310	SOUND ADD EXTS. 4570-4	444.00 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-310	SOUND ASSIST IN ASPEN	148.00 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-310	SOUND ASSIST IN ASPEN	-148.00 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-323	NEC SILVER ASSURANCE AG	1590.00 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-323	NEC SILVER ASSURANCE AG	-1590.00 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-310	ASSISTANCE WITH SOFTPHO	185.00 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-310	ASSISTANCE WITH SOFTPHO	-185.00 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-323	SOUND REPLACED DEFECTIV	-489.00 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-323	SOUND REPLACED DEFECTIV	489.00 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-310	ADD ADDITIONAL DID NUMB	-296.00 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-310	ADD ADDITIONAL DID NUMB	-259.00 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-310	ADD ADDITIONAL DID NUMB	259.00 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-310	ADD ADDITIONAL DID NUMB	296.00 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-323	TRAUGHBER PBX SERVICE /	257.00 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-323	TRAUGHBER PBX SERVICE /	-257.00 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-323	ADTRAN OE REPAIR	565.54 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-323	NEC SILVER ASSURANCE AG	1590.00 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-323	NEC SILVER ASSURANCE AG	-1590.00 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-323	ADTRAN OE REPAIR	-565.54 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-323	NEC SILVER ASSURANCE AG	-1590.00 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N		1026600054000-323	NEC SILVER ASSURANCE AG	1590.00 0		APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N	14260	1026600054000-323	ADTRAN OE REPAIR	565.54 0	09/25/17	APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N	14260	1026600054000-323	NEC SILVER ASSURANCE AG	1590.00 0	09/25/17	APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N	14260	1026600054000-323	TRAUGHBER PBX SERVICE /	257.00 0	09/25/17	APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N	14260	1026600054000-310	ADD ADDITIONAL DID NUMB	259.00 0	09/25/17	APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N	14260	1026600054000-310	ADD ADDITIONAL DID NUMB	296.00 0	09/25/17	APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N	14260	1026600054000-323	SOUND REPLACED DEFECTIV	489.00 0	09/25/17	APA1001
8202	SOUND INCORPORATED	D1325426	N	V51988	2025400052000-323	LB-12V BATTERY-2/LABOR	382.00 0	10/10/17	APX-60
8202	SOUND INCORPORATED	R151386	N	V51988	2025400052000-320	OH MNTR ALRM/ELV10-12	2820.00 0	10/10/17	APX-70
8202	SOUND INCORPORATED	R151402	N	V51988	4025507153000-390	TRN NEC PHN AGR 10/17	317.02 0	10/10/17	APX-72

8202	SOUND INCORPORATED	PCKRANTZ	N	14286	1026600054000-310	ASSISTANCE WITH SOFTPHO	185.00 0	10/25/17	APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N	14286	1026600054000-323	NEC SILVER ASSURANCE AG	1590.00 0	10/25/17	APA1001
8202	SOUND INCORPORATED	D1323925	N	V52021	2025400052000-323	MU SRV/RPR FACP	1132.00 0	11/13/17	APX-78
8202	SOUND INCORPORATED	D1325087	N	V52021	2025400052000-323	PL FIRE PANEL/SRV	180.00 0	11/13/17	APX-78
8202	SOUND INCORPORATED	D1325121	N	V52021	2025400052000-323	PL NBS-12LX PULL STN	212.00 0	11/13/17	APX-78
8202	SOUND INCORPORATED	D1325397	N	V52021	2025400052000-323	PL FIRE PANEL SRV	255.00 0	11/13/17	APX-78
8202	SOUND INCORPORATED	PCKRANTZ	N	14312	1026600054000-310	SOUND ASSIST IN ASPEN	148.00 0	11/17/17	APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N	14312	1026600054000-310	SOUND ADD EXTS. 4570-4	444.00 0	11/17/17	APA1001
8202	SOUND INCORPORATED	PCKRANTZ	N	14312	1026600054000-323	NEC SILVER ASSURANCE AG	1590.00 0	11/17/17	APA1001
8202	SOUND INCORPORATED	64640	N	V52051	6025300051000-495	TRANSITION CENTER	2396.36 0	12/11/17	1700514-500 APX-78
8202	SOUND INCORPORATED	64641	N	V52051	6025300051000-700	MOVE/INSTALL TO EV	17887.06 0	12/11/17	1700514-500 APX-78
8202	SOUND INCORPORATED	D1323410	N	V52051	2025400052000-323	SB DUCT DTCTR SWITCH	2914.00 0	12/11/17	APX-701
8202	SOUND INCORPORATED	D1324242	N	V52051	4025507153000-390	TRN REMOTE SERVIC	148.00 0	12/11/17	APX-77
8202	SOUND INCORPORATED	D1327126	N	V52051	2025400052000-323	PL OPEN HORN CIRCUIT	1287.00 0	12/11/17	APX-701
8202	SOUND INCORPORATED	R152474	N	V52051	4025507153000-390	TRN SPRT AGR 12/17	317.02 0	12/11/17	APX-77
8202	SOUND INCORPORATED	PCKRANTZ	N	14337	1026600054000-323	NEC SILVER ASSURANCE AG	1590.00 0	12/15/17	APA1001
29851	SOUND MVM T LLC	OHS 2/10/17	M	146025	1011306161205-319	OH WNTR DNC DEPOSIT	3650.00 0	12/11/17	APX-78
26927	SOUTHLAND AUTOMATION L	PCCLEVER	N	14310	2025400052000-410	Prairie Point WO 121965	1619.14 0	11/17/17	APA1001
26927	SOUTHLAND AUTOMATION L	PCCLEVER	N	14310	2025400052000-410	Murphy WO 122071 HVAC	816.06 0	11/17/17	APA1001
26927	SOUTHLAND AUTOMATION L	PCCLEVER	N	14336	2025400052000-410	Prairie point WO 121965	18.50 0	12/15/17	APA1001
24736	SOUTHPAW ENTERPRISES	PCDURKEE	N	14310	1021390042303-410	OT Supplies for Bednarc	53.00 0	11/17/17	APA1001
25265	SOUTHWEST AIRLINES	PCVOLPE	N	14285	1022130042323-332	AVID Fall Conference Au	345.96 0	10/25/17	APA1001
25265	SOUTHWEST AIRLINES	PCVOLPE	N	14285	1022130042323-332	AVID Fall Conference in	30.00 0	10/25/17	APA1001
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14310	1011306260220-419	Airline tickets for 14	1066.92 0	11/17/17	APA1001
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14310	1011306260220-419	Airline tickets for 14	1778.20 0	11/17/17	APA1001
25265	SOUTHWEST AIRLINES	PCPOLK	N	14310	1011306160220-419	2204 activity act/yearb	2681.20 0	11/17/17	APA1001
25265	SOUTHWEST AIRLINES	PCPOLK	N	14310	1011306160220-419	2204 activity act/yearb	2681.20 0	11/17/17	APA1001
30285	SOUTHWEST OIL INC	12011	N	145706	4025507153512-417	WASTE OIL REMOVAL	65.00 0	11/13/17	APX-71
29959	SP * SCHEDULE73PARTS	PCMIKALAJUNA	N	14285	2025400052000-410	Parts to repair commerc	647.24 0	10/25/17	APA1001
29362	SP * SITSPOTS	PCHEINRICH	N	14259	1011101360616-410	Music Supplies	65.65 0	09/25/17	APA1001
29362	SP * SITSPOTS	PCMCNANNA	N	14259	1011101660616-410	music supplies	56.45 0	09/25/17	APA1001
27436	SP WRESTLER SUPPLY CO	PKETO	N	14259	1011306160608-410	Key for file cabinet	10.50 0	09/25/17	APA1001
27436	SP WRESTLER SUPPLY CO	PCLUCAS-ANDE	N	14259	1012129742303-410	Office supply	17.50 0	09/25/17	APA1001
27436	SP WRESTLER SUPPLY CO	PCBATTAGLIA	N	14285	1011204260220-419	Remote for revolving ca	18.90 0	10/25/17	APA1001
27436	SP WRESTLER SUPPLY CO	PCBATTAGLIA	N	14310	1011204260220-419	Release buckles - PE	13.05 0	11/17/17	APA1001
27436	SP WRESTLER SUPPLY CO	PCGORDON	N	14310	1011306160220-419	Pay from Account #2039	65.70 0	11/17/17	APA1001
27436	SP WRESTLER SUPPLY CO	PCACOSTA	N	14336	2025400052000-410	Thompson HVAC PM Kits \$	927.50 0	12/15/17	APA1001
27436	SP WRESTLER SUPPLY CO	PCCAMPASANO	N	14336	1011204560210-410	Hour of Code supplies	7.50 0	12/15/17	APA1001
27436	SP WRESTLER SUPPLY CO	PCSHRUM	N	14336	1011204560000-410	PE supplies	35.10 0	12/15/17	APA1001
31632	SP* ATMOSFX STORE	PCBATTAGLIA	N	14285	1011204260220-419	Haunted Prairie	299.94 0	10/25/17	APA1001
22943	SPANIOL, CHAY	SPANIOL B-18	N	144904	1025207020000-493	BROCK REG 2018DCW	60.00 0	09/28/17	APA-51
21642	SPARE WHEELS TRANSPORT	PCREIDY	N	14259	4025507153000-331	transportation	447.50 0	09/25/17	APA1001
21642	SPARE WHEELS TRANSPORT	PCREIDY	N	14285	4025507153000-331	pupil transport	785.00 0	10/25/17	APA1001
21642	SPARE WHEELS TRANSPORT	PCREIDY	N	14310	4025507153000-331	pupil transportation	688.75 0	11/17/17	APA1001
26416	JOHN W. SPARLIN	REIM-10/4/17	N	145172	1023207010000-332	IASA CNF EXP	227.25 0	10/04/17	APA-50
26416	JOHN W. SPARLIN	REIM-11/28	N	146199	1023207010000-332	TRIPLE I CNF EXP	117.01 0	12/11/17	APX-81
31542	SPEAKMAN COMPANY	PCMIKALAJUNA	N	14259	2025400052000-410	Hardware to rehang grab	36.91 0	09/25/17	APA1001
31728	SPEAR CORP	PCMIKALAJUNA	N	14310	2025406220630-410	Parts and labor to repa	901.70 0	11/17/17	APA1001
31728	SPEAR CORP	PCMIKALAJUNA	N	14310	2025406220630-410	repair of U.V. system f	519.69 0	11/17/17	APA1001
8254	SPECIAL EDUCATION SYST	000555	N	145707	1019120042303-670	TRNS TO FT 9/17=2	1869.98 0	11/13/17	APX-75
8254	SPECIAL EDUCATION SYST	SYSINV000523	N	146026	4025507153303-331	TNSP CORE ACDMY 9/17	642.88 0	12/11/17	APX-78
8254	SPECIAL EDUCATION SYST	SYSINV000645	N	146026	4025507153303-331	AS/DH TRNS 10/17	2066.82 0	12/11/17	APX-76
8254	SPECIAL EDUCATION SYST	SYSINV000646	N	146026	4025507153303-331	TNSP CORE ACAD 10/17	1928.64 0	12/11/17	APX-78
25284	SPEEDWAY	PCMIKALAJUNA	N	14259	2025407252504-464	Diesel for steam pressu	20.59 0	09/25/17	APA1001
25284	SPEEDWAY	PCMIKALAJUNA	N	14259	2025407252504-464	Gasoline for steam pres	23.33 0	09/25/17	APA1001
25284	SPEEDWAY	PCQUEEN	N	14285	2025407252504-464	Dump truck #113-diesel	71.73 0	10/25/17	APA1001
25284	SPEEDWAY	PCSAN ROMAN	N	14285	1011306160220-419	Gas for MB Truck to VJA	27.41 0	10/25/17	APA1001
25284	SPEEDWAY	PCBAILEY	N	14310	2025407252504-464	Trk #106-wo121831-aux g	200.00 0	11/17/17	APA1001

25284	SPEEDWAY	PCBAILEY	N	14310	2025407252504-464	Trk #108-fuel-wo121831-	74.34 0	11/17/17	APA1001
25284	SPEEDWAY	PCBAILEY	N	14310	2025407252504-464	Trk #106-wo121831-aux g	100.00 0	11/17/17	APA1001
25284	SPEEDWAY	PCBAILEY	N	14310	2025407252504-464	Trk 106-wo121831-aux ga	100.00 0	11/17/17	APA1001
25284	SPEEDWAY	PCBAILEY	N	14310	2025407252504-464	Trk #126-fuel-pumps dow	43.83 0	11/17/17	APA1001
25284	SPEEDWAY	PCBAILEY	N	14310	2025407252504-464	Trk #116-aux fuel tank	159.37 0	11/17/17	APA1001
25284	SPEEDWAY	PCBAILEY	N	14310	2025407252504-464	Trk #106-fuel for aux g	170.38 0	11/17/17	APA1001
25284	SPEEDWAY	PCBAILEY	N	14310	2025407252504-464	Trk #113-fuel	66.62 0	11/17/17	APA1001
25284	SPEEDWAY	PCBAILEY	N	14310	2025407252504-464	Trk #101-fuel	70.13 0	11/17/17	APA1001
25284	SPEEDWAY	PCCENTER	N	14310	4025507153000-464	fuel bus 315	20.00 0	11/17/17	APA1001
25284	SPEEDWAY	PCCENTER	N	14310	4025507153000-464	fuel bus 318	50.54 0	11/17/17	APA1001
25284	SPEEDWAY	PCCENTER	N	14310	4025507153000-464	fuel bus 301	51.30 0	11/17/17	APA1001
25284	SPEEDWAY	PCCENTER	N	14310	4025507153000-464	fuel bus 316	54.74 0	11/17/17	APA1001
25284	SPEEDWAY	PCCENTER	N	14310	4025507153000-464	fuel bus 310	55.00 0	11/17/17	APA1001
25284	SPEEDWAY	PCCENTER	N	14310	4025507153000-464	fuel bus 312	48.00 0	11/17/17	APA1001
25284	SPEEDWAY	PCCENTER	N	14310	4025507153000-464	fuel bus 313	53.03 0	11/17/17	APA1001
25284	SPEEDWAY	PCNUSSLE	N	14310	1017006220614-464	gas for driver ed cars	26.53 0	11/17/17	APA1001
25284	SPEEDWAY	PCNUSSLE	N	14310	1017006220614-464	gas for driver ed cars	26.93 0	11/17/17	APA1001
25284	SPEEDWAY	PCQUEEN	N	14310	2025407252504-464	Trk #116-fuel	55.51 0	11/17/17	APA1001
25284	SPEEDWAY	PCQUEEN	N	14310	2025407252504-464	Trk #116-fuel	100.00 0	11/17/17	APA1001
25284	SPEEDWAY	PCSAN ROMAN	N	14310	1011306160220-419	Marching Band Truck Gas	20.00 0	11/17/17	APA1001
25284	SPEEDWAY	PCTRANSPORTA	N	14310	4025507153000-464	fuel bus 303	10.00 0	11/17/17	APA1001
25284	SPEEDWAY	PCTRANSPORTA	N	14310	4025507153000-464	fuel bus 302	52.00 0	11/17/17	APA1001
25284	SPEEDWAY	PCTRANSPORTA	N	14310	4025507153000-464	fuel bus 515	49.52 0	11/17/17	APA1001
25284	SPEEDWAY	PCTRANSPORTA	N	14310	4025507153000-464	fuel bus 308	50.00 0	11/17/17	APA1001
25284	SPEEDWAY	PCTRANSPORTA	N	14310	4025507153000-464	fuel bus 307	47.99 0	11/17/17	APA1001
25284	SPEEDWAY	PCTRANSPORTA	N	14310	4025507153000-464	fuel bus 306	42.50 0	11/17/17	APA1001
25284	SPEEDWAY	PCTRANSPORTA	N	14310	4025507153000-464	fuel bus 307	43.63 0	11/17/17	APA1001
25284	SPEEDWAY	PCTRANSPORTA	N	14310	4025507153000-464	fuel bus 300	40.00 0	11/17/17	APA1001
25284	SPEEDWAY	PCATHLETIC D	N	14336	1015206121000-332	boys cross country stat	15.00 0	12/15/17	APA1001
25284	SPEEDWAY	PCBAILEY	N	14336	2025407252504-464	Trk 106-fuel	200.00 0	12/15/17	APA1001
25284	SPEEDWAY	PCBAILEY	N	14336	2025407252504-464	Trk 106 fuel	84.26 0	12/15/17	APA1001
20148	DAVID SPENCER	TR G-VB 8/24	M	144856	1015104260000-319	TR 7TH G-VB 8/24/17	60.00 0	09/26/17	APA-52
20148	DAVID SPENCER	TR G-VB 8/28	M	144856	1015104260000-319	TR 8TH G-VB 8/28/17	60.00 0	09/26/17	APA-52
20148	DAVID SPENCER	TR G-VB 9/12	M	144856	1015104260000-319	TR 7TH G-VB 9/12/17	60.00 0	09/26/17	APA-52
20148	DAVID SPENCER	TR G-VB 9/7	M	144856	1015104260000-319	TR 8TH G-VB 9/7/17	60.00 0	09/26/17	APA-52
20148	DAVID SPENCER	TR GVB 9/14	M	145362	1015104260000-319	TR 8/G-VB 9/14/17	60.00 0	11/01/17	APX-70
31477	MARISSA SPEVAK	OHS-9/15-18	M	144857	1011306160636-319	OHS PRCSSN 9/15-18	450.00 0	09/26/17	APA-52
24108	SPEVAK PERCUSSION CONC	OHS-9/8/17	N	144858	1011306160636-319	OHS PERCUSSION 9/8/17	180.00 0	09/26/17	APA-52
24108	SPEVAK PERCUSSION CONC	OHS BAND9/28	N	145154	1011306160636-319	OHS PERCUSSION 9/28	180.00 0	10/10/17	APX-81
29505	SPIRIT HALLOWEEN	PCBATTAGLIA	N	14285	1011204260220-419	Haunted Prairie supplie	246.44 0	10/25/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCADORJAN	N	14285	1011101560609-410	PE Curriculum Supplies	279.47 0	10/25/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMANNA	N	14285	1011102160609-410	PE supplies	20.97 0	10/25/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14285	1011306160220-419	trainer jacket samples	107.00 0	10/25/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14285	1011306160220-419	btrack coaches gear	50.00 0	10/25/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14285	1011306160220-419	bxc items	349.83 0	10/25/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14285	1011306160220-419	dance pants	234.88 0	10/25/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14285	1011306160220-419	bxc pullovers	108.50 0	10/25/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14285	1015106121000-410	game volleyballs	222.92 0	10/25/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14285	1015206121000-495	b-bkb uniform fill-ins	479.15 0	10/25/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14285	1015206121000-700	end zone stencil	2023.65 0	10/25/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCSHRUM	N	14285	1015204560000-410	Athletic supplies	497.23 0	10/25/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCEFFRON	N	14310	1011102060609-410	PE supplies	257.39 0	11/17/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCHETTINGER	N	14310	1015206221000-410	Boys Basketball supplie	247.33 0	11/17/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14310	1011101460609-410	PE supplies	119.99 0	11/17/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14310	1011306160220-419	credit for returned tra	-107.00 0	11/17/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14310	1015106121000-410	girls team basketballs	288.75 0	11/17/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14310	1011306160220-419	equipment rebate order	321.12 0	11/17/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14310	1015106121000-410	girls team basketballs	788.16 0	11/17/17	APA1001

9099	SPORT SUPPLY GROUP INC	PCADORJAN	N	14336	1011101560220-419	Activity account reimbu	94.99 0	12/15/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCBATTAGLIA	N	14336	1011204260220-419	PEU - Youth Medium	488.96 0	12/15/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCCLEMENTS	N	14336	1011204160220-419	PE Supplies	219.99 0	12/15/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCHETTINGER	N	14336	1015106221000-495	Girls Basketball Unifor	5391.21 0	12/15/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCMILLER	N	14336	1015206121000-410	team basketballs	788.16 0	12/15/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCQUICK	N	14336	1011102360609-410	Split - PE Supplies (86	104.05 0	12/15/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCQUICK	N	14336	1011102360220-419	Split - Pe Supplies Che	16.05 0	12/15/17	APA1001
9099	SPORT SUPPLY GROUP INC	PCQUICK	N	14336	1011102360220-419	Check - intramurals	201.36 0	12/15/17	APA1001
25973	SPORTS FLAGS AND PRODU	PCADORJAN	N	14259	1011101560000-410	Refund of sales tax fro	-5.25 0	09/25/17	APA1001
25973	SPORTS FLAGS AND PRODU	PCALLEN	N	14310	1011102360000-410	AVID flags	255.27 0	11/17/17	APA1001
25973	SPORTS FLAGS AND PRODU	PCALLEN	N	14336	1011102360000-410	AVID flags tax refund	-15.92 0	12/15/17	APA1001
29533	SPOTHERO	PCKIGER	N	14285	1026600055000-332	Parking for Dell Meetin	15.00 0	10/25/17	APA1001
31834	SPOTLIGHT YOUTH THEAT	PCBATTAGLIA	N	14336	1011204260220-419	Drama - Back drop for p	275.00 0	12/15/17	APA1001
31711	SPRINGBROOK GOLF COURS	PCKAMINSKI	N	14310	1015106221000-332	Practice round for IHSA	157.00 0	11/17/17	APA1001
31711	SPRINGBROOK GOLF COURS	PCKAMINSKI	N	14310	1015106221000-640	IHSA Girls Golf Section	179.00 0	11/17/17	APA1001
31727	SPRINKLERWAREHOUSE.	PCMIKALAJUNA	N	14310	2025400052502-410	Covers for stadium spri	16.87 0	11/17/17	APA1001
21088	SPRINT	PCKRANTZ	N	14259	2025400051000-340	CELL PHONE SERVICE	1.27 0	09/25/17	APA1001
21088	SPRINT	PCKRANTZ	N	14285	2025400051000-340	CELL PHONE SERVICE	0.91 0	10/25/17	APA1001
21088	SPRINT	PCKRANTZ	N	14285	2025400051000-340	CELL PHONE SERVICE	3.14 0	10/25/17	APA1001
21088	SPRINT	PCKRANTZ	N	14310	2025400051000-340	CELL PHONE SERVICE	0.91 0	11/17/17	APA1001
29900	SQ *DISCOUNT UNIFOR	PCROBERTS	N	14259	1011306260607-411	AP Test Prep for all cl	3040.00 0	09/25/17	APA1001
31701	SQ *SQ *LEARN BY DOING	PCROBERTS	N	14310	1011306260607-411	AP Exam Prep	2360.00 0	11/17/17	APA1001
31719	SQ *SQ *NATIONAL CLUB	PCLEUBNER	N	14310	1015706220630-640	Meet entry fees reimbur	400.00 0	11/17/17	APA1001
28195	SQ CUSTOM PRINTS	PCLEUBNER	N	14310	1015706220630-410	Coaches shirts	93.00 0	11/17/17	APA1001
28195	SQ CUSTOM PRINTS	PCALLEN	N	14336	1011102360000-410	Aces training manuals	60.00 0	12/15/17	APA1001
28195	SQ CUSTOM PRINTS	PCFRANCIS	N	14336	1011204360000-421	Text related materials	105.00 0	12/15/17	APA1001
28195	SQ CUSTOM PRINTS	PCHARMON	N	14336	1011102060000-410	ACEs books and study gu	60.00 0	12/15/17	APA1001
28195	SQ CUSTOM PRINTS	PCJONES	N	14336	1022131460000-410	Trauma informed studygu	90.00 0	12/15/17	APA1001
28195	SQ CUSTOM PRINTS	PCLANSKY	N	14336	1023107010000-410	Funeral Arrangement for	100.00 0	12/15/17	APA1001
28195	SQ CUSTOM PRINTS	PCMURRAY	N	14336	1022131360000-410	Staff Book Study for 20	930.00 0	12/15/17	APA1001
28195	SQ CUSTOM PRINTS	PCOCONNELL	N	14336	1011101760000-421	Professional Developmen	60.00 0	12/15/17	APA1001
28195	SQ CUSTOM PRINTS	PCRESTIVO	N	14336	1011204360209-410	Staff Incentive breakfa	88.56 0	12/15/17	APA1001
28195	SQ CUSTOM PRINTS	PCSHRUM	N	14336	1011204560000-410	Brent books for staff	135.00 0	12/15/17	APA1001
28943	SQ DIGICOM IMAGING	PCOLANDESE	N	14310	1011306160607-312	Professional developmen	875.00 0	11/17/17	APA1001
28943	SQ DIGICOM IMAGING	PCSHRUM	N	14310	1011204560620-312	Science Prof Dev Ramsbo	175.00 0	11/17/17	APA1001
28943	SQ DIGICOM IMAGING	PCSZAMBELAN	N	14310	1012050042303-310	R. Phillips-SPED case A	195.00 0	11/17/17	APA1001
28943	SQ DIGICOM IMAGING	PCSZAMBELAN	N	14310	1012050042303-310	R. Phillips-SPED case S	240.00 0	11/17/17	APA1001
28943	SQ DIGICOM IMAGING	PCCRUIZ	N	14336	1011306260000-410	Purchase of late pass r	199.00 0	12/15/17	APA1001
28943	SQ DIGICOM IMAGING	PCSZAMBELAN	N	14336	1012050042303-310	R. Phillips-SPED case O	360.00 0	12/15/17	APA1001
28217	SQ*ANDREW CYBULL	PCBERGAN	N	14259	1022132260000-418	Staff breakfast	88.56 0	09/25/17	APA1001
28217	SQ*ANDREW CYBULL	PCCLEMENTS	N	14259	1011204160000-418	Schedule Pick-Up	44.28 0	09/25/17	APA1001
28217	SQ*ANDREW CYBULL	PCCLEMENTS	N	14259	1011204160000-418	First Day Coffee	88.50 0	09/25/17	APA1001
28217	SQ*ANDREW CYBULL	PCLUCAS-ANDE	N	14259	1012129742303-410	Breakfast for Staff on	22.15 0	09/25/17	APA1001
28217	SQ*ANDREW CYBULL	PCCLEMENTS	N	14285	1011204160220-419	Athletics	55.35 0	10/25/17	APA1001
27893	SQ*THE SUPES ACADEMY	PCSKURA	N	14310	1011306160220-419	Supplies for Drama club	383.25 0	11/17/17	APA1001
20225	ST CHARLES EAST HIGH S	OH WRSL 12/2	N	145462	1015206121000-640	OHS WRSL 12/2/17	175.00 0	11/13/17	APX-20
27766	ST VIATOR HIGH SCHOOL	OE B-XC 9/6	N	145019	1015206221000-640	OSWEGO EAST BXC 9/6	150.00 0	10/10/17	APX-76
28485	STA*WORLD WIDE SPORT	PCBATTAGLIA	N	14336	1015104260000-640	Supplies for Wrestling	157.78 0	12/15/17	APA1001
31691	JAN L. STACK	REIM 10/18	N	145570	1015104260000-495	ATH UNIFORMS	194.66 0	11/13/17	APX-801
27302	STAPLES	PCCARLISLE	N	14259	1011306260601-410	Sajder - General Classr	170.90 0	09/25/17	APA1001
24042	STAPLES ADVANTAGE	PCMARTINEZ	N	14259	4025507153000-410	desk lamp	27.99 0	09/25/17	APA1001
24042	STAPLES ADVANTAGE	PCMARTINEZ	N	14259	4025507153000-410	hanging files wite-out	35.48 0	09/25/17	APA1001
24042	STAPLES ADVANTAGE	PCPENTZIE	N	14259	1011306160610-411	FY17 Course Fee - Engin	180.00 0	09/25/17	APA1001
24042	STAPLES ADVANTAGE	PCMANNA	N	14285	1011102160000-410	Folders for 3rd Grade T	69.04 0	10/25/17	APA1001
24042	STAPLES ADVANTAGE	PCADORJAN	N	14310	1011101560000-410	Storage Containers for	172.50 0	11/17/17	APA1001
24042	STAPLES ADVANTAGE	PCKORCZAK	N	14310	1011306260610-411	CAD - Drafting Supplies	23.96 0	11/17/17	APA1001
24042	STAPLES ADVANTAGE	PCKORCZAK	N	14310	1011306260610-411	CAD Drawing/Graphing Pa	19.96 0	11/17/17	APA1001
24042	STAPLES ADVANTAGE	PCMARTINEZ	N	14310	4025507153000-410	eraser sticks refills	56.25 0	11/17/17	APA1001

24042	STAPLES ADVANTAGE	PCMARTINEZ	N	14310	4025507153000-410	4 mini trash cans	79.96 0	11/17/17	APA1001
24042	STAPLES ADVANTAGE	PCVAN DER ME	N	14310	1011306260604-411	Restaurant and Culinary	44.99 0	11/17/17	APA1001
24042	STAPLES ADVANTAGE	PCADORJAN	N	14336	1011101560000-410	Refund of sales tax cha	-10.15 0	12/15/17	APA1001
24042	STAPLES ADVANTAGE	PCCRAIG	N	14336	1011204160220-419	Screen Printing	55.99 0	12/15/17	APA1001
24042	STAPLES ADVANTAGE	PCKORCZAK	N	14336	1011306260610-411	Industrial Tech Supplie	82.34 0	12/15/17	APA1001
30540	ANGELA STAPLES	OE FB 10/28	M	145818	1011306261205-319	OEH V/BFB RND#1 10/28	100.00 0	11/21/17	APA-43
31744	CHARLES STAPLES	OE FB 10/28	M	145819	1011306261205-319	OEH V/BFB RND#1 10/28	100.00 0	11/21/17	APA-43
31536	STAR AUTISM SUPPORT	PCVANDENBERG	N	14259	1012160042323-410	Links curriculum for ST	1295.00 0	09/25/17	APA1001
31536	STAR AUTISM SUPPORT	PCVANDENBERG	N	14285	1012160042323-410	Supplies for STARS at B	2193.40 0	10/25/17	APA1001
24849	STARBUCKS	PCADORJAN	N	14310	1011101560220-419	Activity Acct Reimburse	20.00 0	11/17/17	APA1001
24849	STARBUCKS	PCSENO	N	14336	1011306160220-419	Used wrong card in erro	10.64 0	12/15/17	APA1001
26962	CYNTHIA STARK	TR-SMRBND 17	M	145214	1016000020636-319	TR SMR BAND 2017	800.00 0	10/12/17	APA-52
31541	STARTECHTEL.COM INC	PCKKRANTZ	N	14259	1026600054000-414	3 OF NEC NEAX 2000 1514	405.95 0	09/25/17	APA1001
264	STATE DISBURSEMENT UNI	50609-1	N	V607230	97-9468	10D935	229.60 0	09/29/17	PCSH06P
264	STATE DISBURSEMENT UNI	51205-1	N	V607230	97-9468	14D909	330.42 0	09/29/17	PCSH06P
264	STATE DISBURSEMENT UNI	70508-1	N	V607230	97-9468	12D1367	563.25 0	09/29/17	PCSH06P
264	STATE DISBURSEMENT UNI	71290-1	N	V607230	97-9468	C02960634	225.00 0	09/29/17	PCSH06P
264	STATE DISBURSEMENT UNI	71332-1	N	V607230	97-9468	2015D379	607.21 0	09/29/17	PCSH06P
264	STATE DISBURSEMENT UNI	71737-1	N	V607230	97-9468	2015D0021	275.00 0	09/29/17	PCSH06P
264	STATE DISBURSEMENT UNI	74242-1	N	V607230	97-9468	13D227	234.00 0	09/29/17	PCSH06P
264	STATE DISBURSEMENT UNI	74467-1	N	V607230	97-9468	2014F51	175.50 0	09/29/17	PCSH06P
264	STATE DISBURSEMENT UNI	75611-1	N	V607230	97-9468	14D479064	433.33 0	09/29/17	PCSH06P
264	STATE DISBURSEMENT UNI	50609-1	N	V607237	97-9468	10D935	229.60 0	10/13/17	PCSH07P
264	STATE DISBURSEMENT UNI	51205-1	N	V607237	97-9468	14D909	330.42 0	10/13/17	PCSH07P
264	STATE DISBURSEMENT UNI	70508-1	N	V607237	97-9468	12D1367	563.25 0	10/13/17	PCSH07P
264	STATE DISBURSEMENT UNI	71290-1	N	V607237	97-9468	C02960634	225.00 0	10/13/17	PCSH07P
264	STATE DISBURSEMENT UNI	71332-1	N	V607237	97-9468	2015D379	607.21 0	10/13/17	PCSH07P
264	STATE DISBURSEMENT UNI	71737-1	N	V607237	97-9468	2015D0021	275.00 0	10/13/17	PCSH07P
264	STATE DISBURSEMENT UNI	74242-1	N	V607237	97-9468	13D227	234.00 0	10/13/17	PCSH07P
264	STATE DISBURSEMENT UNI	74467-1	N	V607237	97-9468	2014F51	175.50 0	10/13/17	PCSH07P
264	STATE DISBURSEMENT UNI	75611-1	N	V607237	97-9468	14D479064	433.33 0	10/13/17	PCSH07P
264	STATE DISBURSEMENT UNI	50609-1	N	V607243	97-9468	10D935	229.60 0	10/30/17	PCSH08P
264	STATE DISBURSEMENT UNI	51205-1	N	V607243	97-9468	14D909	330.42 0	10/30/17	PCSH08P
264	STATE DISBURSEMENT UNI	70508-1	N	V607243	97-9468	12D1367	563.25 0	10/30/17	PCSH08P
264	STATE DISBURSEMENT UNI	71290-1	N	V607243	97-9468	C02960634	225.00 0	10/30/17	PCSH08P
264	STATE DISBURSEMENT UNI	71332-1	N	V607243	97-9468	2015D379	607.21 0	10/30/17	PCSH08P
264	STATE DISBURSEMENT UNI	71737-1	N	V607243	97-9468	2015D0021	275.00 0	10/30/17	PCSH08P
264	STATE DISBURSEMENT UNI	74242-1	N	V607243	97-9468	13D227	234.00 0	10/30/17	PCSH08P
264	STATE DISBURSEMENT UNI	74467-1	N	V607243	97-9468	2014F51	175.50 0	10/30/17	PCSH08P
264	STATE DISBURSEMENT UNI	75611-1	N	V607243	97-9468	14D479064	433.33 0	10/30/17	PCSH08P
264	STATE DISBURSEMENT UNI	50609-1	N	V607250	97-9468	10D935	229.60 0	11/15/17	PCSH09P
264	STATE DISBURSEMENT UNI	51205-1	N	V607250	97-9468	14D909	330.42 0	11/15/17	PCSH09P
264	STATE DISBURSEMENT UNI	70508-1	N	V607250	97-9468	12D1367	563.25 0	11/15/17	PCSH09P
264	STATE DISBURSEMENT UNI	70508-1	N	V607250	97-9468	2017 F 39	200.00 0	11/15/17	PCSH09P
264	STATE DISBURSEMENT UNI	71290-1	N	V607250	97-9468	C02960634	225.00 0	11/15/17	PCSH09P
264	STATE DISBURSEMENT UNI	71332-1	N	V607250	97-9468	2015D379	607.21 0	11/15/17	PCSH09P
264	STATE DISBURSEMENT UNI	71737-1	N	V607250	97-9468	2015D0021	275.00 0	11/15/17	PCSH09P
264	STATE DISBURSEMENT UNI	74242-1	N	V607250	97-9468	13D227	234.00 0	11/15/17	PCSH09P
264	STATE DISBURSEMENT UNI	74467-1	N	V607250	97-9468	2014F51	175.50 0	11/15/17	PCSH09P
264	STATE DISBURSEMENT UNI	75611-1	N	V607250	97-9468	14D479064	433.33 0	11/15/17	PCSH09P
264	STATE DISBURSEMENT UNI	50609-1	N	V607257	97-9468	10D935	229.60 0	11/30/17	PCSH10P
264	STATE DISBURSEMENT UNI	51205-1	N	V607257	97-9468	14D909	330.42 0	11/30/17	PCSH10P
264	STATE DISBURSEMENT UNI	70508-1	N	V607257	97-9468	12D1367	563.25 0	11/30/17	PCSH10P
264	STATE DISBURSEMENT UNI	70508-1	N	V607257	97-9468	2017 F 39	200.00 0	11/30/17	PCSH10P
264	STATE DISBURSEMENT UNI	71290-1	N	V607257	97-9468	C02960634	225.00 0	11/30/17	PCSH10P
264	STATE DISBURSEMENT UNI	71332-1	N	V607257	97-9468	2015D379	607.21 0	11/30/17	PCSH10P
264	STATE DISBURSEMENT UNI	71737-1	N	V607257	97-9468	2015D0021	275.00 0	11/30/17	PCSH10P
264	STATE DISBURSEMENT UNI	74242-1	N	V607257	97-9468	13D227	234.00 0	11/30/17	PCSH10P

264	STATE DISBURSEMENT UNI	74467-1	N	V607257	97-9468	2014F51	175.50 0	11/30/17	PCSH10P
264	STATE DISBURSEMENT UNI	75611-1	N	V607257	97-9468	14D479064	433.33 0	11/30/17	PCSH10P
264	STATE DISBURSEMENT UNI	50609-1	N	V607265	97-9468	10D935	229.60 0	12/15/17	PCSH16P
264	STATE DISBURSEMENT UNI	51205-1	N	V607265	97-9468	14D909	330.42 0	12/15/17	PCSH16P
264	STATE DISBURSEMENT UNI	70508-1	N	V607265	97-9468	12D1367	563.25 0	12/15/17	PCSH16P
264	STATE DISBURSEMENT UNI	70508-1	N	V607265	97-9468	2017 F 39	200.00 0	12/15/17	PCSH16P
264	STATE DISBURSEMENT UNI	71290-1	N	V607265	97-9468	C02960634	225.00 0	12/15/17	PCSH16P
264	STATE DISBURSEMENT UNI	71332-1	N	V607265	97-9468	2015D379	607.21 0	12/15/17	PCSH16P
264	STATE DISBURSEMENT UNI	71737-1	N	V607265	97-9468	2015D0021	275.00 0	12/15/17	PCSH16P
264	STATE DISBURSEMENT UNI	74242-1	N	V607265	97-9468	13D227	234.00 0	12/15/17	PCSH16P
264	STATE DISBURSEMENT UNI	74467-1	N	V607265	97-9468	2014F51	175.50 0	12/15/17	PCSH16P
264	STATE DISBURSEMENT UNI	75611-1	N	V607265	97-9468	14D479064	433.33 0	12/15/17	PCSH16P
264	STATE DISBURSEMENT UNI	76560-1	N	V607265	97-9468	C03262762	450.00 0	12/15/17	PCSH16P
264	STATE DISBURSEMENT UNI	50609-1	N	V607272	97-9468	10D935	229.60 0	12/29/17	PCSH19P
264	STATE DISBURSEMENT UNI	51205-1	N	V607272	97-9468	14D909	330.42 0	12/29/17	PCSH19P
264	STATE DISBURSEMENT UNI	70508-1	N	V607272	97-9468	12D1367	563.25 0	12/29/17	PCSH19P
264	STATE DISBURSEMENT UNI	70508-1	N	V607272	97-9468	2017 F 39	200.00 0	12/29/17	PCSH19P
264	STATE DISBURSEMENT UNI	71290-1	N	V607272	97-9468	C02960634	225.00 0	12/29/17	PCSH19P
264	STATE DISBURSEMENT UNI	71332-1	N	V607272	97-9468	2015D379	607.21 0	12/29/17	PCSH19P
264	STATE DISBURSEMENT UNI	71737-1	N	V607272	97-9468	2015D0021	275.00 0	12/29/17	PCSH19P
264	STATE DISBURSEMENT UNI	74242-1	N	V607272	97-9468	13D227	234.00 0	12/29/17	PCSH19P
264	STATE DISBURSEMENT UNI	74467-1	N	V607272	97-9468	2014F51	175.50 0	12/29/17	PCSH19P
264	STATE DISBURSEMENT UNI	75611-1	N	V607272	97-9468	14D479064	433.33 0	12/29/17	PCSH19P
264	STATE DISBURSEMENT UNI	76560-1	N	V607272	97-9468	C03262762	450.00 0	12/29/17	PCSH19P
21187	STATE INDUSTRIAL PRODU	PCREIDY	N	14310	4025507153000-417	lubricant degreaser c	490.44 0	11/17/17	APA1001
27710	STEAK N SHAKE	PCVOLPE	N	14336	1012000042303-332	Meals for Springfield C	9.31 0	12/15/17	APA1001
19331	KATHY STEC	OH G-VB 9/28	M	145155	1015106121000-319	OHS F/B G-VB 9/28/17	88.00 0	10/10/17	APX-81
8367	STEINER ELECTRIC COMPA	PCACOSTA	N	14259	2025400052000-410	Thompson Electrical Rad	19.20 0	09/25/17	APA1001
8367	STEINER ELECTRIC COMPA	S005788423.1	N	145020	2025400052000-323	OP POWER SYSTEM	612.00 0	10/10/17	APX-70
8367	STEINER ELECTRIC COMPA	S005822911.1	N	145020	2025400052000-323	OEH PWR SYSTEM	602.50 0	10/10/17	APX-70
8367	STEINER ELECTRIC COMPA	S5860239001	N	145708	2025400052000-323	POWER SYSTEM SRV	2723.33 0	11/13/17	APX-78
27355	STENSTROM	S123851	N	146027	4025507153000-390	UNLEADED PUMP RPR	1120.00 0	12/11/17	APX-77
27355	STENSTROM	S124156	N	146027	4025507153000-390	PUMP #6 RPR	409.83 0	12/11/17	APX-77
1808	STEPS TO LITERACY LLC	PCWIADUCH	N	14310	1012500044450-410	Credit for Title I Supp	-6.49 0	11/17/17	APA1001
1808	STEPS TO LITERACY LLC	PCWIADUCH	N	14310	1012500044450-410	Title I Supplemental Re	194.75 0	11/17/17	APA1001
27068	STEVE WEISS MUSIC INC	PCSAN ROMAN	N	14259	1015806222000-495	Mallets	96.55 0	09/25/17	APA1001
29865	STEVENS SLIKSCREENING	PCSAN ROMAN	N	14336	1011306160220-419	Color Guard Warm Ups	35.98 0	12/15/17	APA1001
29865	STEVENS SLIKSCREENING	PCSAN ROMAN	N	14336	1011306160220-419	Color Guard Warm Ups	397.36 0	12/15/17	APA1001
26744	PAUL STEWART	OH B-FB 9/29	M	145156	1015206121000-319	OHS S/B-FB 9/29/17	58.00 0	10/10/17	APX-81
26744	PAUL STEWART	OH B-FB 10/7	M	145215	1015206221000-319	OHS F/A B-FB 10/7/17	91.00 0	10/12/17	APA-52
30493	ROBERT STEWART	OE BSOC 9/23	M	144905	1015206221000-319	OEH V/B-SOCR 9/23/17	64.00 0	09/28/17	APA-51
30493	ROBERT STEWART	OH BSOC 10/5	M	145216	1015206121000-319	OHS IV/B-SOCR 10/5/17	53.00 0	10/12/17	APA-52
31629	STICKERGIANTCOM INC	PCADORJAN	N	14285	1011101560000-410	Student Recognition Mat	89.23 0	10/25/17	APA1001
30641	MEGAN L. STIEFKEN	MLG 10/17	N	146200	1012000042303-332	MLG 10/17	68.48 0	12/11/17	APX-81
30641	MEGAN L. STIEFKEN	MLG 8/17	N	146200	1012000042303-332	MLG 8/17	53.50 0	12/11/17	APX-81
30641	MEGAN L. STIEFKEN	MLG 9/17	N	146200	1012000042303-332	MLG 9/17	56.71 0	12/11/17	APX-81
31785	STILL MIDDLE SCHOOL	BE IESA	N	146028	1015204360000-640	BEDNARCIC IESA SCTNL	150.00 0	12/11/17	APX-78
23077	HANK STOCKI	OE GBSK 12/9	M	146352	1015106221000-319	OEH V/G-BSK 12/9/17	65.00 0	12/20/17	APA-42
31588	JACQUELINE M. STORM	REIM-9/18/17	N	145113	1011102460209-410	TEACHER SPL	96.15 0	10/10/17	APX-801
8439	STREAMWOOD BEHAVIORAL	6818	N	145709	1011000032316-319	ZH TUTOR 9/12-19/17	210.00 0	11/13/17	APX-76
8439	STREAMWOOD BEHAVIORAL	6971	N	145709	1011000032316-319	AV TUTOR 10/2-6/17	175.00 0	11/13/17	APX-74
8439	STREAMWOOD BEHAVIORAL	7115	N	145709	1011000032316-319	AB TUTOR 10/12-23/17	280.00 0	11/13/17	APX-74
30117	KATHLEEN M. STRUVE	REIM 11/2/17	N	146201	1021300032000-312	IPHA 2017 HEALTH DAYS	85.00 0	12/11/17	APX-83
31397	STUDY.COM	PCCARLISLE	N	14259	1022130041412-310	CTEI GRANT OEI - 2210 3	59.99 0	09/25/17	APA1001
31298	DANIEL J STUERCKE	REIMM-9/26	N	145571	1026607051000-332	EXP TRAINING-9/26	18.00 0	11/13/17	APX-801
21948	STUMPS/SHINDIGZ	PCTWOHEY	N	14259	1011306260220-419	Crown and tiara for hom	287.88 0	09/25/17	APA1001
21948	STUMPS/SHINDIGZ	PCBAKER	N	14285	1011306160220-419	#2210 homecoming suppli	223.53 0	10/25/17	APA1001
23058	JOHN E. STURK	REIM-10/2/17	N	145572	1026607051000-332	TRAIN/DELL MTG	16.00 0	11/13/17	APX-801

31557	SUBITOMUSIC.COM	PCSAN ROMAN	N	14259	1015806122000-422	Niagara Falls by Michae	658.00	0	09/25/17	APA1001
31550	SUBPLOT STUDIO LLC	PCSCHREMP	N	14259	1011306260220-419	Spelling Bee Posters	275.00	0	09/25/17	APA1001
19307	SUBSCRIPTION SERVICES	7095059	N	145021	1022226160000-440	OHS LRC SBSCPTNS	580.66	0	10/10/17	APX-76
8447	SUBURBAN PRAIRIE CONFE	OE 2017-18	N	146029	1011306260000-641	OE 2017-18	7500.00	0	12/11/17	APX-76
20862	SUBWAY	PCMCARTHY	N	14259	1011306160220-419	Hort Club - Afternoon m	130.20	0	09/25/17	APA1001
20862	SUBWAY	PCRESTIVO	N	14336	1011204360220-419	Personal	8.01	0	12/15/17	APA1001
31743	ROB SUDD	OE GBSK11/14	M	145820	1015106221000-319	OE F/AB GBSK 11/14	91.00	0	11/21/17	APA-42
31750	MARGIE SULA	OH ART 11/2	M	145821	1011306161205-319	OHS ART SHOW	100.00	0	11/21/17	APA-43
22943	SULAKHE, SAMPADA	SULAKHE S-18	N	145298	1025207020000-493	SAMARTH@TR REG18MCW	128.00	0	10/20/17	APA-54
26492	RYAN SULLIVAN	OE GBSK11/14	M	145822	1015106221000-319	OE V/G-BSK 11/14/17	65.00	0	11/21/17	APA-42
20728	SUMMIT SCHOOL, INC	33599	N	145022	1019120042303-670	JB TUITION ESY 7/17	1654.10	0	10/10/17	APX-78
20728	SUMMIT SCHOOL, INC	33656	N	145022	1019120042303-670	JB TUITION 9/17	3867.20	0	10/10/17	APX-78
20728	SUMMIT SCHOOL, INC	33683	N	146030	1019120042303-670	JB TUITION 10/17	3876.20	0	12/11/17	APX-76
28735	SUPER SHUTTLE/EXECUCAR	PCSANDERS	N	14310	1026407031000-332	Shuttle from conference	20.00	0	11/17/17	APA1001
28735	SUPER SHUTTLE/EXECUCAR	PCSANDERS	N	14310	1026407031000-332	Shuttle Service from Ph	20.00	0	11/17/17	APA1001
31717	SUPERGRIT ABRASVES	PCALLEN	N	14310	1014900041413-410	CTEI Grant (ALLEN) - sa	140.45	0	11/17/17	APA1001
31556	SUPERHANDLES	PCSHRUM	N	14259	1011204560609-410	PE supplies	38.95	0	09/25/17	APA1001
27692	SUPER-NET	032468	N	146031	1015206121000-495	BASEBALL EQUIPMENT	589.00	0	12/11/17	APX-76
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14259	2025400052000-410	Plumbing parts to rebui	109.57	0	09/25/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14285	2025400052000-410	Black pipe for boiler r	74.20	0	10/25/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14285	2025400052000-410	variable pulley for exh	38.90	0	10/25/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14310	2025400052000-410	2 - 3 inch black pipe	47.10	0	11/17/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14310	2025400052000-410	cancelled item money r	-74.20	0	11/17/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14310	2025400052000-410	3 inch black union - 2	147.90	0	11/17/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14310	2025400052000-410	2 RIB relays to interlo	54.45	0	11/17/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14310	2025400052000-410	capacitors for fan powe	17.70	0	11/17/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14336	2025400052000-410	reducing tees and bushi	41.85	0	12/15/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14336	2025400052000-410	Gas valves for cabinet	445.90	0	12/15/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14336	2025400052000-410	Gas leak detector	54.50	0	12/15/17	APA1001
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14336	2025400052000-410	Pressure sensing switch	49.90	0	12/15/17	APA1001
26032	SURVEYMONKEY.COM	PCKRACHTUS	N	14310	1022120040000-410	Survey Monkey - Yearly	336.00	0	11/17/17	APA1001
31754	CHRISTINA J. SWARTZ	OE FB 10/28	N	145823	1011306261205-319	OE V/BFB RND#1 10/28	100.00	0	11/21/17	APA-43
30803	ANNE M. SWEENEY	OH FB 10/30	M	145882	1011306161205-319	OHS IHSA FB RND#1	50.00	0	11/29/17	APA-52
31634	SWEETWATER SOUND	PCCLEMENTS	N	14285	1011204160000-410	Supplies	499.00	0	10/25/17	APA1001
27793	SWIMMERS EDGE	PCLEUBNER	N	14259	1015706220630-410	Banquet Prizes	402.00	0	09/25/17	APA1001
27793	SWIMMERS EDGE	PCLEUBNER	N	14285	1015706220630-410	Stretch cords long belt	325.00	0	10/25/17	APA1001
31468	SWIMOUTLET.COM	PCLEUBNER	N	14285	1015706220630-410	Stretch Cords	339.51	0	10/25/17	APA1001
30528	THOMAS SWINGLER	OH BSOC 9/23	M	144859	1015206121000-319	OHS V/B-SOCR 9/23/17	64.00	0	09/26/17	APA-53
31631	SYBERSOUND RECORDS	PCARRAMBIDE	N	14285	1011306260220-419	Song for OEHS karaoke	1.99	0	10/25/17	APA1001
31631	SYBERSOUND RECORDS	PCDARNELL	N	14285	1011306260220-419	Karaoke songs for food	5.97	0	10/25/17	APA1001
31631	SYBERSOUND RECORDS	PCDARNELL	N	14285	1011306260220-419	Karaoke song for food d	1.99	0	10/25/17	APA1001
4500	SYCAMORE HIGH SCHOOL	OE GBWL 1/6	N	145495	1015106221000-640	OE H G-BOWL 1/6/17	350.00	0	11/13/17	APX-77
4500	SYCAMORE HIGH SCHOOL	OH GBWL 1/6	N	145463	1015106121000-640	OHS G-BOWL 1/6/18	350.00	0	11/13/17	APX-20
20004	RANDAL SYRING	OH B-FB 9/16	M	144860	1015206121000-319	OHS F/AB B-FB 9/16/17	91.00	0	09/26/17	APA-53
30531	ROLLIE SZILARD	OE BSOC 9/26	M	145157	1015206221000-319	OE H JV/B-SOCR 9/26/17	59.00	0	10/10/17	APX-81
20498	WALTER SZWEDA	BE BBSK10/26	M	145363	1015204360000-319	BE BBSK 10/26/17	60.00	0	11/01/17	APX-70
20498	WALTER SZWEDA	MU BBSK10/30	M	145363	1015204560000-319	MU BBSK 10/30/17	60.00	0	11/01/17	APX-70
20498	WALTER SZWEDA	MU BBSK 11/9	M	145824	1015204560000-319	MU B-BSK 11/9/17	60.00	0	11/21/17	APA-41
20498	WALTER SZWEDA	PL BBSK 11/7	M	145824	1015204460000-319	PL 7TH BBSK 11/7/17	60.00	0	11/21/17	APA-41
25959	T MOBILE	PCKRANTZ	N	14259	2025400051000-340	CELL PHONE SERVICE	2795.61	0	09/25/17	APA1001
25959	T MOBILE	PCKRANTZ	N	14285	2025400051000-340	CELL PHONE SERVICE	2759.74	0	10/25/17	APA1001
25959	T MOBILE	PCKRANTZ	N	14310	2025400051000-340	CELL PHONE SERVICE	2840.53	0	11/17/17	APA1001
25959	T MOBILE	PCKRANTZ	N	14336	2025400051000-340	CELL PHONE SERVICE	2820.90	0	12/15/17	APA1001
16075	T.H.I.S. FUND		N		97-9445	DED:0009 THIS	0.00	0		PAYH14P
16075	T.H.I.S. FUND		N		97-9445	DED:0010 THIS-ADJ	0.00	0		PAYH8BP
16075	T.H.I.S. FUND		N		97-9445	DED:0006 THIS12	0.00	0		PAYH8BP
16075	T.H.I.S. FUND		N		97-9445	DED:0009 THIS	0.00	0		PAYH8DP
16075	T.H.I.S. FUND		N	140766	97-9445	DED:0006 THIS12	6457.53	0	09/29/17	PAYH06P

16075	T.H.I.S. FUND	N	140766	97-9445	DED:0009 THIS	40.38 0	09/29/17	PAYH06M	
16075	T.H.I.S. FUND	N	140766	97-9445	DED:0006 THIS12	-77.25 0	09/29/17	PAYH03V	
16075	T.H.I.S. FUND	N	140766	97-9445	DED:0010 THIS-ADJ	-5.55 0	09/29/17	PAYH06P	
16075	T.H.I.S. FUND	N	140766	97-9445	DED:0009 THIS	79904.41 0	09/29/17	PAYH06P	
16075	T.H.I.S. FUND	N	140766	97-9445	DED:0009 THIS	0.35 0	09/29/17	PAYH5AP	
16075	T.H.I.S. FUND	N	140766	97-9445	DED:0009 THIS	86.23 0	09/29/17	PAYH5BP	
16075	T.H.I.S. FUND	N	140801	97-9445	DED:0006 THIS12	6555.01 0	10/13/17	PAYH07P	
16075	T.H.I.S. FUND	N	140801	97-9445	DED:0010 THIS-ADJ	-4.67 0	10/13/17	PAYH07P	
16075	T.H.I.S. FUND	N	140801	97-9445	DED:0009 THIS	50.82 0	10/13/17	PAYH6CP	
16075	T.H.I.S. FUND	N	140801	97-9445	DED:0009 THIS	35.56 0	10/13/17	PAYH6BP	
16075	T.H.I.S. FUND	N	140801	97-9445	DED:0009 THIS	35.41 0	10/13/17	PAYH6AP	
16075	T.H.I.S. FUND	N	140801	97-9445	DED:0009 THIS	80167.96 0	10/13/17	PAYH07P	
16075	T.H.I.S. FUND	N	140841	97-9445	DED:0009 THIS	3.10 0	10/30/17	PAYH7BP	
16075	T.H.I.S. FUND	N	140841	97-9445	DED:0009 THIS	2.94 0	10/30/17	PAYH7AP	
16075	T.H.I.S. FUND	N	140841	97-9445	DED:0009 THIS	81751.04 0	10/30/17	PAYH08P	
16075	T.H.I.S. FUND	N	140841	97-9445	DED:0006 THIS12	7117.52 0	10/30/17	PAYH08P	
16075	T.H.I.S. FUND	N	140841	97-9445	DED:0009 THIS	3.92 0	10/30/17	PAYH8BP	
16075	T.H.I.S. FUND	N	140841	97-9445	DED:0009 THIS	4578.43 0	10/30/17	PAYH8AP	
16075	T.H.I.S. FUND	N	140841	97-9445	DED:0010 THIS-ADJ	-4.67 0	10/30/17	PAYH08P	
16075	T.H.I.S. FUND	N	140847	97-9445	DED:0009 THIS	31.42 0	10/31/17	PAYH8CP	
16075	T.H.I.S. FUND	N	140878	97-9445	DED:0010 THIS-ADJ	-12.51 0	11/15/17	PAYH09P	
16075	T.H.I.S. FUND	N	140878	97-9445	DED:0009 THIS	82421.45 0	11/15/17	PAYH09P	
16075	T.H.I.S. FUND	N	140878	97-9445	DED:0006 THIS12	6927.17 0	11/15/17	PAYH09P	
16075	T.H.I.S. FUND	N	140910	97-9445	DED:0010 THIS-ADJ	-4.67 0	11/30/17	PAYH10P	
16075	T.H.I.S. FUND	N	140910	97-9445	DED:0009 THIS	26.76 0	11/30/17	PAYH9AP	
16075	T.H.I.S. FUND	N	140910	97-9445	DED:0009 THIS	79547.08 0	11/30/17	PAYH10P	
16075	T.H.I.S. FUND	N	140910	97-9445	DED:0009 THIS	140.04 0	11/30/17	PAYH12P	
16075	T.H.I.S. FUND	N	140910	97-9445	DED:0009 THIS	14.02 0	11/30/17	PAYH11P	
16075	T.H.I.S. FUND	N	140910	97-9445	DED:0006 THIS12	6774.87 0	11/30/17	PAYH10P	
16075	T.H.I.S. FUND	N	140950	97-9445	DED:0009 THIS	-6.18 0	12/15/17	PAYH13V	
16075	T.H.I.S. FUND	N	140950	97-9445	DED:0010 THIS-ADJ	-4.67 0	12/15/17	PAYH16P	
16075	T.H.I.S. FUND	N	140950	97-9445	DED:0009 THIS	1674.47 0	12/15/17	PAYH13P	
16075	T.H.I.S. FUND	N	140950	97-9445	DED:0009 THIS	5455.76 0	12/15/17	PAYH17P	
16075	T.H.I.S. FUND	N	140950	97-9445	DED:0009 THIS	81858.29 0	12/15/17	PAYH16P	
16075	T.H.I.S. FUND	N	140950	97-9445	DED:0006 THIS12	6825.88 0	12/15/17	PAYH16P	
16075	T.H.I.S. FUND	N	140989	97-9445	DED:0009 THIS	-10.19 0	12/29/17	PAYH17V	
16075	T.H.I.S. FUND	N	140989	97-9445	DED:0009 THIS	17.08 0	12/29/17	PAYH18P	
16075	T.H.I.S. FUND	N	140989	97-9445	DED:0009 THIS	82383.66 0	12/29/17	PAYH19P	
16075	T.H.I.S. FUND	N	140989	97-9445	DED:0006 THIS12	6638.18 0	12/29/17	PAYH19P	
16075	T.H.I.S. FUND	N	140989	97-9445	DED:0010 THIS-ADJ	-4.67 0	12/29/17	PAYH19P	
29827	KELLY M. TACKITT	OE FB 10/28	M	145825	1011306261205-319	OEHS V/BFB RND#1 10/28	100.00 0	11/21/17	APA-43
25281	TACO BELL	PCSIMON	N	14310	1015106121000-332	Peoria ND team trip lu	52.58 0	11/17/17	APA1001
24452	TAP HOUSE GRILL	PCBANKOWSKI	N	14259	1024106260000-418	OEHS Leadership Annual	327.90 0	09/25/17	APA1001
21107	TAPCO	PCWEAVER	N	14336	6025301270000-400	DAC-signs for central r	142.11 0	12/15/17	1765509-500
24442	TARGET	PCANCEL	N	14259	1011101860000-410	Kindergarten dismissal	22.52 0	09/25/17	APA1001
24442	TARGET	PCBROSTOWITZ	N	14259	1011101960609-410	Crates to house new PE	41.88 0	09/25/17	APA1001
24442	TARGET	PCBROSTOWITZ	N	14259	1011101960000-495	microwave for lounge	29.00 0	09/25/17	APA1001
24442	TARGET	PCLUCAS-ANDE	N	14259	1012129742303-410	Offie Supplies - Lamina	24.08 0	09/25/17	APA1001
24442	TARGET	PCMANNA	N	14259	1011102160209-410	Miscellaneous Items for	199.46 0	09/25/17	APA1001
24442	TARGET	PCSWEEENEY	N	14259	1011306160220-419	Acct - 2201 Supplies fo	27.96 0	09/25/17	APA1001
24442	TARGET	PCWILLIAMS	N	14259	1011204460000-410	general items for orien	60.83 0	09/25/17	APA1001
24442	TARGET	PCANCEL	N	14285	1011101860000-410	chargers for classroom	136.95 0	10/25/17	APA1001
24442	TARGET	PCBATTAGLIA	N	14285	1011204260220-419	ITunes gift card for da	100.00 0	10/25/17	APA1001
24442	TARGET	PCBATTAGLIA	N	14285	1011204260220-419	ITunes gift card for da	50.00 0	10/25/17	APA1001
24442	TARGET	PCBOSOLD	N	14285	1012020042303-410	LSP CBI Trip	41.36 0	10/25/17	APA1001
24442	TARGET	PCBOSOLD	N	14285	1012020042303-410	LSP CBI Trip	29.83 0	10/25/17	APA1001
24442	TARGET	PCDUYM	N	14285	1011259260000-410	general supplies	20.64 0	10/25/17	APA1001
24442	TARGET	PCHOINKES	N	14285	1021206260000-410	gift cards for speakers	124.63 0	10/25/17	APA1001

24442	TARGET	PCSWEEENEY	N	14285	1011306160220-419	Acct 2201 - Supplies fo	13.00 0	10/25/17	APA1001
24442	TARGET	PCTWOHEY	N	14285	1011306260220-419	Goods for September Tea	32.94 0	10/25/17	APA1001
24442	TARGET	PCANCEL	N	14310	1011101860000-410	camera for school use	206.98 0	11/17/17	APA1001
24442	TARGET	PCBURGESS	N	14310	1014900041413-410	CTEI - Supplemental sup	53.45 0	11/17/17	APA1001
24442	TARGET	PCBURGESS	N	14310	1014900041413-410	CTEI - Supplemental sup	37.79 0	11/17/17	APA1001
24442	TARGET	PCDERWIN	N	14310	1012020042303-410	Weekly CBI trip.	24.32 0	11/17/17	APA1001
24442	TARGET	PCDERWIN	N	14310	1012020042303-410	Weekly CBI trip.	53.13 0	11/17/17	APA1001
24442	TARGET	PCDUYM	N	14310	1011259260000-410	supplies	19.86 0	11/17/17	APA1001
24442	TARGET	PCHETTINGER	N	14310	1011306260220-419	Girls Volleyball senior	83.93 0	11/17/17	APA1001
24442	TARGET	PCROBERTS	N	14310	1011306260607-411	H Chem Supplies/ calc f	254.19 0	11/17/17	APA1001
24442	TARGET	PCROBINSON	N	14310	1012750040435-410	Prairie Point preschool	21.11 0	11/17/17	APA1001
24442	TARGET	PCROBINSON	N	14310	1012750040435-410	Prairie Point preschool	24.96 0	11/17/17	APA1001
24442	TARGET	PCSCAPINO	N	14310	1011306260220-419	Homecoming Supplies	19.98 0	11/17/17	APA1001
24442	TARGET	PCSCAPINO	N	14310	1011306260220-419	P Card Charged in error	-644.98 0	11/17/17	APA1001
24442	TARGET	PCSCAPINO	N	14310	1011306260220-419	P Card charged in error	644.98 0	11/17/17	APA1001
24442	TARGET	PCADORJAN	N	14336	1011101560220-419	Activity account reimbu	40.00 0	12/15/17	APA1001
24442	TARGET	PCBOSOLD	N	14336	1012020042303-410	STARS CBI Trip	5.28 0	12/15/17	APA1001
24442	TARGET	PCBOSOLD	N	14336	1012020042303-410	STARS CBI Trip	11.12 0	12/15/17	APA1001
24442	TARGET	PCBURGESS	N	14336	1014900041413-410	CTEI Grant - Creative C	89.56 0	12/15/17	APA1001
24442	TARGET	PCBURGESS	N	14336	1014900041413-410	CTEI Grant - Creative C	60.62 0	12/15/17	APA1001
24442	TARGET	PCDUYM	N	14336	1011259260000-410	supplies	24.13 0	12/15/17	APA1001
24442	TARGET	PCEFFRON	N	14336	1011102060615-410	Teacher supplies	69.98 0	12/15/17	APA1001
24442	TARGET	PCMCCARTHY	N	14336	1011306160220-419	Hort. Club - Tin Holida	24.00 0	12/15/17	APA1001
24442	TARGET	PCOKOREN	N	14336	1015106121000-495	Storage bin for girls b	15.99 0	12/15/17	APA1001
24442	TARGET	PCQUICK	N	14336	1011102360220-419	Check/ Student Incentiv	262.37 0	12/15/17	APA1001
24442	TARGET	PCTWOHEY	N	14336	1011306260220-419	Materials for Fox Knoll	402.03 0	12/15/17	APA1001
20193	STEPHANIE L. TARMANN	REIM-10/2/17	N	145023	1022130042323-314	ASHA MBRSH	225.00 0	10/10/17	APX-79
31790	TATUM GLAS DESIGN	2017-139	M	146255	1026337011000-319	FB BUSINESS MNGR PRJ	136.50 0	12/14/17	APA-52
31790	TATUM GLAS DESIGN	2017-174	M	146255	1026337011000-319	PAPER TIGERS EVENT	37.50 0	12/14/17	APA-52
31705	TAXI SVC CHICAGO	PCSZAMBELAN	N	14310	1025207020000-332	Taxi to Train from Conf	11.75 0	11/17/17	APA1001
31822	TAXI SVC DALLAS	PCPOLK	N	14336	1011306160220-419	2204 Act Acct/Shuttle b	300.00 0	12/15/17	APA1001
26624	TEACHERS CURRICULUM IN	PCWIADUCH	N	14259	1018000045406-410	FY18 EL Grant Materials	20498.50 0	09/25/17	APA1001
8666	TEACHER'S DISCOVERY	PCKETO	N	14259	1011306160608-410	Document Based Question	69.40 0	09/25/17	APA1001
28939	TEACHERS PAYTEACHERS.C	PCHEINRICH	N	14336	1011101360209-410	Reading materials from	40.45 0	12/15/17	APA1001
28939	TEACHERS PAYTEACHERS.C	PCMASON	N	14336	1011101760210-430	LRC Supplies & Books	22.50 0	12/15/17	APA1001
8664	TEACHERS' RETIREMENT S		N		97-9451	DED:0005 TRS ADJ	0.00 0		PAYH19P
8664	TEACHERS' RETIREMENT S		N		97-9451	DED:0005 TRS ADJ	0.00 0		PAYH08P
8664	TEACHERS' RETIREMENT S		N		97-9451	DED:0001 TRS12	0.00 0		PAYH8BP
8664	TEACHERS' RETIREMENT S		N		97-9451	DED:0005 TRS ADJ	0.00 0		PAYH8BP
8664	TEACHERS' RETIREMENT S		N		97-9451	DED:0004 TRS	0.00 0		PAYH8DP
8664	TEACHERS' RETIREMENT S		N		97-9451	DED:0005 TRS ADJ	0.00 0		PAYH16P
8664	TEACHERS' RETIREMENT S		N		97-9451	DED:0004 TRS	0.00 0		PAYH14P
8664	TEACHERS' RETIREMENT S		N		97-9451	DED:0005 TRS ADJ	0.00 0		PAYH10P
8664	TEACHERS' RETIREMENT S		N	140767	97-9451	DED:0004 TRS	1.64 0	09/29/17	PAYH5AP
8664	TEACHERS' RETIREMENT S		N	140767	97-9451	DED:0001 TRS12	29729.08 0	09/29/17	PAYH06P
8664	TEACHERS' RETIREMENT S		N	140767	97-9451	DED:0004 TRS	371589.35 0	09/29/17	PAYH06P
8664	TEACHERS' RETIREMENT S		N	140767	97-9451	DED:0005 TRS ADJ	-86.65 0	09/29/17	PAYH06P
8664	TEACHERS' RETIREMENT S		N	140767	97-9451	DED:0004 TRS	187.77 0	09/29/17	PAYH06M
8664	TEACHERS' RETIREMENT S		N	140767	97-9451	DED:0001 TRS12	-359.25 0	09/29/17	PAYH03V
8664	TEACHERS' RETIREMENT S		N	140767	97-9451	DED:0004 TRS	401.00 0	09/29/17	PAYH5BP
8664	TEACHERS' RETIREMENT S		N	140802	97-9451	DED:0001 TRS12	30182.46 0	10/13/17	PAYH07P
8664	TEACHERS' RETIREMENT S		N	140802	97-9451	DED:0004 TRS	372814.57 0	10/13/17	PAYH07P
8664	TEACHERS' RETIREMENT S		N	140802	97-9451	DED:0004 TRS	164.66 0	10/13/17	PAYH6AP
8664	TEACHERS' RETIREMENT S		N	140802	97-9451	DED:0004 TRS	165.34 0	10/13/17	PAYH6BP
8664	TEACHERS' RETIREMENT S		N	140802	97-9451	DED:0004 TRS	236.34 0	10/13/17	PAYH6CP
8664	TEACHERS' RETIREMENT S		N	140802	97-9451	DED:0005 TRS ADJ	14.64 0	10/13/17	PAYH07P
8664	TEACHERS' RETIREMENT S		N	140842	97-9451	DED:0004 TRS	14.37 0	10/30/17	PAYH7BP
8664	TEACHERS' RETIREMENT S		N	140842	97-9451	DED:0004 TRS	13.66 0	10/30/17	PAYH7AP

8664	TEACHERS' RETIREMENT S	N	140842	97-9451	DED:0004 TRS	380177.12 0	10/30/17	PAYH08P
8664	TEACHERS' RETIREMENT S	N	140842	97-9451	DED:0001 TRS12	32798.35 0	10/30/17	PAYH08P
8664	TEACHERS' RETIREMENT S	N	140842	97-9451	DED:0004 TRS	18.20 0	10/30/17	PAYH8BP
8664	TEACHERS' RETIREMENT S	N	140842	97-9451	DED:0004 TRS	21291.21 0	10/30/17	PAYH8AP
8664	TEACHERS' RETIREMENT S	N	140848	97-9451	DED:0004 TRS	146.11 0	10/31/17	PAYH8CP
8664	TEACHERS' RETIREMENT S	N	140879	97-9451	DED:0005 TRS ADJ	-38.32 0	11/15/17	PAYH09P
8664	TEACHERS' RETIREMENT S	N	140879	97-9451	DED:0004 TRS	383295.01 0	11/15/17	PAYH09P
8664	TEACHERS' RETIREMENT S	N	140879	97-9451	DED:0001 TRS12	31913.18 0	11/15/17	PAYH09P
8664	TEACHERS' RETIREMENT S	N	140911	97-9451	DED:0004 TRS	65.19 0	11/30/17	PAYH11P
8664	TEACHERS' RETIREMENT S	N	140911	97-9451	DED:0004 TRS	124.38 0	11/30/17	PAYH9AP
8664	TEACHERS' RETIREMENT S	N	140911	97-9451	DED:0004 TRS	651.36 0	11/30/17	PAYH12P
8664	TEACHERS' RETIREMENT S	N	140911	97-9451	DED:0004 TRS	369927.71 0	11/30/17	PAYH10P
8664	TEACHERS' RETIREMENT S	N	140911	97-9451	DED:0001 TRS12	31204.96 0	11/30/17	PAYH10P
8664	TEACHERS' RETIREMENT S	N	140951	97-9451	DED:0004 TRS	7786.82 0	12/15/17	PAYH13P
8664	TEACHERS' RETIREMENT S	N	140951	97-9451	DED:0004 TRS	-28.74 0	12/15/17	PAYH13V
8664	TEACHERS' RETIREMENT S	N	140951	97-9451	DED:0004 TRS	380675.86 0	12/15/17	PAYH16P
8664	TEACHERS' RETIREMENT S	N	140951	97-9451	DED:0004 TRS	25372.07 0	12/15/17	PAYH17P
8664	TEACHERS' RETIREMENT S	N	140951	97-9451	DED:0001 TRS12	31442.15 0	12/15/17	PAYH16P
8664	TEACHERS' RETIREMENT S	N	140990	97-9451	DED:0004 TRS	383118.71 0	12/29/17	PAYH19P
8664	TEACHERS' RETIREMENT S	N	140990	97-9451	DED:0001 TRS12	30569.29 0	12/29/17	PAYH19P
8664	TEACHERS' RETIREMENT S	N	140990	97-9451	DED:0004 TRS	79.46 0	12/29/17	PAYH18P
8664	TEACHERS' RETIREMENT S	N	140990	97-9451	DED:0004 TRS	-47.42 0	12/29/17	PAYH17V
27879	TELECOM CREATIONS USA	PCKRANTZ	N	14259	1026600054000-410	168.31 0	09/25/17	APA1001
27879	TELECOM CREATIONS USA	PCKRANTZ	N	14336	1026600054000-495	107.22 0	12/15/17	APA1001
31737	DARCY L. TELLONE	CK#1415753	M	145826	1011000020205-319	65.00 0	11/21/17	APA-40
29976	TENNIS COURT SUPPLY LL	PCHETTINGER	N	14310	1011306260638-410	248.87 0	11/17/17	APA1001
29976	TENNIS COURT SUPPLY LL	PCHETTINGER	N	14310	1015106221000-410	248.88 0	11/17/17	APA1001
27861	TENNIS WAREHOUSE	PCHETTINGER	N	14259	1015106221000-410	395.64 0	09/25/17	APA1001
30583	TENNISDRILLS.TV SUBSCR	PCKAMINSKI	N	14285	1015106221000-640	199.00 0	10/25/17	APA1001
31652	TENNSMITH	PCRODRIGUEZ	N	14285	1011306160610-411	205.47 0	10/25/17	APA1001
22943	TEVAGA, JESSICA	TEVAGA L-18	N	146285	1025207020000-493	168.00 0	12/20/17	APA-20
22943	TEVAGA, JESSICA	TEVAGA N-18	N	146285	1025207020000-493	193.00 0	12/20/17	APA-20
26976	TEXAS LAMP GALLERY	PCSTEELE-FRI	N	14336	1011204560610-410	200.42 0	12/15/17	APA1001
25545	THE BOOKSOURCE	PCHEINRICH	N	14310	1011101360209-410	855.81 0	11/17/17	APA1001
25545	THE BOOKSOURCE	PCHEINRICH	N	14336	1011101360209-410	169.20 0	12/15/17	APA1001
19805	THE COLLEGE BOARD	EA74383468	N	145024	1011000040634-420	4896.65 0	10/10/17	APX-71
19805	THE COLLEGE BOARD	EA74461225	N	145710	1022120040419-310	400.00 0	11/13/17	APX-72
31823	THE DALLAS WORLD AQU	PCPOLK	N	14336	1011306160220-419	255.20 0	12/15/17	APA1001
24557	THE FRUITFUL YIELD INC	PCROBERTS	N	14310	1011306260607-411	40.74 0	11/17/17	APA1001
24557	THE FRUITFUL YIELD INC	PCROBERTS	N	14336	1011306260607-411	13.36 0	12/15/17	APA1001
29018	THE FUN ONES INC	PCTWOHEY	N	14285	1011306260220-419	2850.00 0	10/25/17	APA1001
26896	THE GARDEN FAIRE	PCMCCARTHY	N	14285	1011306160220-419	116.82 0	10/25/17	APA1001
28222	THE GRAPHIC EDGE INC	PCMCNANNA	N	14259	1011101660209-410	703.67 0	09/25/17	APA1001
28222	THE GRAPHIC EDGE INC	PCBITNER	N	14310	1011259260209-410	745.34 0	11/17/17	APA1001
28121	THE HORACE MAN LEAGUE	PCCOAN	N	14285	1023207010000-640	100.00 0	10/25/17	APA1001
28121	THE HORACE MAN LEAGUE	PCCOAN	N	14285	1023207010000-640	100.00 0	10/25/17	APA1001
28121	THE HORACE MAN LEAGUE	PCCOAN	N	14285	1023207010000-640	100.00 0	10/25/17	APA1001
28121	THE HORACE MAN LEAGUE	PCCOAN	N	14310	1023207010000-640	-200.00 0	11/17/17	APA1001
29384	THE LINCOLN ELECTRIC C	PCRODRIGUEZ	N	14336	1011306160610-411	82.00 0	12/15/17	APA1001
30230	THE LOCKER ROOM	PCMCCARTHY	N	14285	1011306160220-419	1677.50 0	10/25/17	APA1001
31795	THE MCCALL PATTERN CO	PCKNOWLES	N	14336	1014900041412-410	19.00 0	12/15/17	APA1001
31795	THE MCCALL PATTERN CO	PCSCHARBERT	N	14336	1011306260604-411	66.50 0	12/15/17	APA1001
31795	THE MCCALL PATTERN CO	PCSCHARBERT	N	14336	1011306260604-411	4.75 0	12/15/17	APA1001
30321	THE MORTON ARBORETUM	PCMCCARTHY	N	14310	1011306160220-419	423.00 0	11/17/17	APA1001
31659	THE NATIONAL CAMPAIGN	PCVAN WIE	N	14285	1014900041412-410	9.92 0	10/25/17	APA1001
31730	THE PARK ON SOUTH LAMA	PCVOLPE	N	14310	1022130042323-332	20.32 0	11/17/17	APA1001
27029	THE PRAIRIE CLINIC	D308 8-9/20	N	145025	1012160042323-310	8046.87 0	10/10/17	APX-77
27029	THE PRAIRIE CLINIC	D308 9-10/20	N	145711	1012160042323-310	12500.00 0	11/13/17	APX-76

27029	THE PRAIRIE CLINIC	D308 10-1120	N	146032	1012160042323-310	PSYCH SRV 10/23-11/20	9562.50	0	12/11/17	APX-74	
27315	THE ROY HUFF	PCMCCARTHY	N	14259	1014900041412-410	Perkins Grant MCCARTHY	109.55	0	09/25/17	APA1001	
27315	THE ROY HUFF	PCMCCARTHY	N	14285	1011306160220-419	Hort. Club - Homecoming	334.95	0	10/25/17	APA1001	
27315	THE ROY HUFF	PCMCCARTHY	N	14285	1014900041412-410	Perkins Grant (MCCARTHY	44.30	0	10/25/17	APA1001	
27315	THE ROY HUFF	PCMCCARTHY	N	14310	1014900041412-410	Perkins Grant (MCCARTHY	141.06	0	11/17/17	APA1001	
27315	THE ROY HUFF	PCMCCARTHY	N	14310	1014900041412-410	Perkins Grant (MCCARTHY	94.00	0	11/17/17	APA1001	
27315	THE ROY HUFF	PCMCCARTHY	N	14310	1014900041412-410	Perkins Grant (MCCARTHY	277.74	0	11/17/17	APA1001	
27315	THE ROY HUFF	PCMCCARTHY	N	14310	1014900041412-410	Perkins Grant (MCCARTHY	77.00	0	11/17/17	APA1001	
27315	THE ROY HUFF	PCMCCARTHY	N	14310	1011306160220-419	Hort. Club supplies pro	150.10	0	11/17/17	APA1001	
27315	THE ROY HUFF	PCMCCARTHY	N	14336	1014900041412-410	Perkins Grant (MCCARTHY	1029.87	0	12/15/17	APA1001	
27315	THE ROY HUFF	PCMCCARTHY	N	14336	1011306160220-419	Hort. Club Teacher Bud	187.20	0	12/15/17	APA1001	
27315	THE ROY HUFF	PCMCCARTHY	N	14336	1014900041412-410	Perkins Grant (MCCARTHY	177.32	0	12/15/17	APA1001	
27315	THE ROY HUFF	PCMCCARTHY	N	14336	1014900041412-410	Perkins Grant (MCCARTHY	146.63	0	12/15/17	APA1001	
27315	THE ROY HUFF	PCMCCARTHY	N	14336	1011306160220-419	Hort. Club - Mother Dau	85.53	0	12/15/17	APA1001	
27315	THE ROY HUFF	PCMCCARTHY	N	14336	1011306160220-419	Hort. Club - Teacher Co	285.20	0	12/15/17	APA1001	
27315	THE ROY HUFF	PCMCCARTHY	N	14336	1014900041412-410	Perkins Grant MCCARTHY)	505.98	0	12/15/17	APA1001	
27315	THE ROY HUFF	PCMCCARTHY	N	14336	1011306160220-419	Hort. Club - Mother Dau	173.26	0	12/15/17	APA1001	
27315	THE ROY HUFF	PCMCCARTHY	N	14336	1014900041412-410	Perkins Grant (MCCARTHY	64.10	0	12/15/17	APA1001	
27315	THE ROY HUFF	PCMCCARTHY	N	14336	1014900041412-410	Perkins Grant (MCCARTHY	569.86	0	12/15/17	APA1001	
31812	THE SIDEOUT FOUNDATION	PCCLEMENTS	N	14336	1011204160220-419	NJHS Pink Out Donation	1035.92	0	12/15/17	APA1001	
31801	THE SIXTH FLOOR MUSUEM	PCCALVEY	N	14336	1011306260220-419	Parking fee for journal	8.00	0	12/15/17	APA1001	
29178	THE UPS STORE #1387	PCCLEVER	N	14259	2025400052000-410	Prairie point WO 11817	26.01	0	09/25/17	APA1001	
29178	THE UPS STORE #1387	PCCLEVER	N	14336	2025400052000-410	Prairie point WO 121965	58.68	0	12/15/17	APA1001	
29178	THE UPS STORE #1387	PCKRANTZ	N	14336	1026600054000-341	OVERNIGHT \$500 CHECK FO	35.25	0	12/15/17	APA1001	
29178	THE UPS STORE #1387	PCMARTINEZ	N	14336	4025507153000-341	return shipping to Adva	23.09	0	12/15/17	APA1001	
28575	THEATRE FOLK	PCSHRUM	N	14285	1011204560220-419	Drama club	316.00	0	10/25/17	APA1001	
28575	THEATRE FOLK	PCSCHREMP	N	14336	1011306260220-419	Acting I script	5.95	0	12/15/17	APA1001	
20881	THERAPRO INC	PCVANDENBERG	N	14259	1012060042303-410	Supply for Vision Itine	41.50	0	09/25/17	APA1001	
25570	THE THERAPY SHOPPE	PCDURKEE	N	14310	1021390042303-410	OT Supplies for Bednarc	181.86	0	11/17/17	APA1001	
25570	THE THERAPY SHOPPE	PCDURKEE	N	14336	1021390042303-410	OT Supplies for Churchi	64.53	0	12/15/17	APA1001	
31648	THESHEETMETALKID	PCMIKALAJUNA	N	14285	2025400052000-410	8 inch duct work for po	176.58	0	10/25/17	APA1001	
31648	THESHEETMETALKID	PCMIKALAJUNA	N	14285	2025400052000-410	8 inch sheet metal coll	36.39	0	10/25/17	APA1001	
21654	DONNA M. THILL	OH G-VB	M	145827	1011306161205-319	OHS G-VB REGIONAL	120.00	0	11/21/17	APA-40	
24266	BILL THOMAS	OE GVB 10/10	M	145279	1015106221000-319	OEH F/AB GVB 10/10/17	88.00	0	10/18/17	APA-52	
21341	JACOB THOMAS	OE B-FB 9/30	M	145280	1015206221000-319	OEH F/AB B-FB 9/30/17	91.00	0	10/18/17	APA-52	
21341	JACOB THOMAS	OE BFB 10/19	M	145383	1015206221000-319	OEH F/AB B-FB 10/19	91.00	0	11/06/17	APX-70	
20581	JIM S. THOMAS	OH GVB 10/16	M	145364	1015106121000-319	OEH F/B G-VB 10/16/17	88.00	0	11/01/17	APX-70	
31756	MAURICE THOMAS	TR BBSK11/20	M	145883	1015204260000-319	TR 8TH BBSK 11/20/17	60.00	0	11/29/17	APA-52	
31307	SHANNON L. THOMAS	MLG 8-9/17	N	145573	1021390042303-332	MLG 8/16-9/29/17	72.23	0	11/13/17	APX-801	
27471	SHAUN THOMAS	OE GBSK 12/4	M	146353	1015106221000-319	OEH F/AB GBSK 12/1/17	91.00	0	12/20/17	APA-41	
30120	DR CYNTHIA THOMPSON	BE G-VB 9/20	M	144861	1015104360000-319	BE 7TH G-VB 9/20/17	60.00	0	09/26/17	APA-54	
8766	THOMPSON JR. HIGH SCHO	MU/PL XC INV	N		1015104560000-640	MURPHY XC INVITE	-50.00	0		APV-51	
8766	THOMPSON JR. HIGH SCHO	MU/PL XC INV	N		1015104560000-640	MURPHY XC INVITE	50.00	0		APV-51	
8766	THOMPSON JR. HIGH SCHO	MU XC INV	N	145026	1015104560000-640	MURPHY XC INVITE	50.00	0	10/10/17	APX-76	
8766	THOMPSON JR. HIGH SCHO	MU XC INV	N	145026	1015104560000-640	MURPHY XC INVITE	-50.00	0	10/10/17	APX-76	VOID
8766	THOMPSON JR. HIGH SCHO	PL BSOC 9/21	N	145026	1015204460000-640	PL B-SOCCER 9/21-26	-100.00	0	10/10/17	APX-76	VOID
8766	THOMPSON JR. HIGH SCHO	PL BSOC 9/21	N	145026	1015204460000-640	PL B-SOCCER 9/21-26	100.00	0	10/10/17	APX-76	
8766	THOMPSON JR. HIGH SCHO	PL XC INV	N	145026	1015104460000-640	TH TIGER TRAILS XC	125.00	0	10/10/17	APX-76	
8766	THOMPSON JR. HIGH SCHO	PL XC INV	N	145026	1015104460000-640	TH TIGER TRAILS XC	-125.00	0	10/10/17	APX-76	VOID
8766	THOMPSON JR. HIGH SCHO	REIM 9/12/17	N	145026	1015104160000-410	CK#1014 BSN SPRTS ATH	-677.01	0	10/10/17	APX-76	VOID
8766	THOMPSON JR. HIGH SCHO	REIM 9/12/17	N	145026	1015204160000-410	CK#1014 BSN SPRTS ATH	-677.01	0	10/10/17	APX-76	VOID
8766	THOMPSON JR. HIGH SCHO	REIM 9/12/17	N	145026	1015104160000-410	CK#1014 BSN SPRTS ATH	677.01	0	10/10/17	APX-76	
8766	THOMPSON JR. HIGH SCHO	REIM 9/12/17	N	145026	1015204160000-410	CK#1014 BSN SPRTS ATH	677.01	0	10/10/17	APX-76	
8766	THOMPSON JR. HIGH SCHO	REIM-9/12/17	N	145026	1015204160000-640	CK#1013 XC INV FEE	75.00	0	10/10/17	APX-76	
8766	THOMPSON JR. HIGH SCHO	REIM-9/12/17	N	145026	1015104160000-640	CK#1013 XC INV FEE	75.00	0	10/10/17	APX-76	
8766	THOMPSON JR. HIGH SCHO	REIM-9/12/17	N	145026	1015204160000-640	CK#1013 XC INV FEE	-75.00	0	10/10/17	APX-76	VOID
8766	THOMPSON JR. HIGH SCHO	REIM-9/12/17	N	145026	1015104160000-640	CK#1013 XC INV FEE	-75.00	0	10/10/17	APX-76	VOID
8766	THOMPSON JR. HIGH SCHO	MU/PL XC INV	N	145301	1015104560000-640	MURPHY XC INVITE	50.00	0	10/25/17	APV-51	

8766	THOMPSON JR. HIGH SCHO	MU/PL XC INV	N	145301	1015104460000-640	PL XC INV TIGER TRAIL	125.00 0	10/25/17	APV-51
8766	THOMPSON JR. HIGH SCHO	REIM 9/12/17	N	145300	1015104160000-410	CK#1014 BSN SPRTS ATH	677.01 0	10/25/17	APV-51
8766	THOMPSON JR. HIGH SCHO	REIM 9/12/17	N	145300	1015204160000-410	CK#1014 BSN SPRTS ATH	677.01 0	10/25/17	APV-51
8766	THOMPSON JR. HIGH SCHO	REIM-9/12/17	N	145300	1015104160000-640	CK#1013 XC INV FEE	75.00 0	10/25/17	APV-51
8766	THOMPSON JR. HIGH SCHO	REIM-9/12/17	N	145300	1015204160000-640	CK#1013 XC INV FEE	75.00 0	10/25/17	APV-51
8766	THOMPSON JR. HIGH SCHO	REIM-11/2/17	N	145712	1015204460000-640	PLANK WRESTLE FEE	175.00 0	11/13/17	APX-76
8766	THOMPSON JR. HIGH SCHO	TR WRSL10/17	N	145712	1015104260000-640	TR WRSL INVITE 10/17	175.00 0	11/13/17	APX-76
8766	THOMPSON JR. HIGH SCHO	BE BBSK11/14	N	146033	1015204360000-640	BE BBSK TRN FEE	100.00 0	12/11/17	APX-78
8766	THOMPSON JR. HIGH SCHO	MU BBSK CNF	N	146033	1015204560000-640	MURPHY BBSK CNF	100.00 0	12/11/17	APX-78
8766	THOMPSON JR. HIGH SCHO	TR-BBSK11/14	N	146033	1015204260000-640	TR 7/B-BSK 11/14/17	100.00 0	12/11/17	APX-76
29419	THOMSON REUTERS-WEST P	836759762	N	145027	1026407032000-319	INFORMATION CHRGS 8/17	273.00 0	10/10/17	APX-76
29419	THOMSON REUTERS-WEST P	836941455	N	145713	1026407032000-319	INFO/INVTSTGT 9/17	273.00 0	11/13/17	APX-76
29419	THOMSON REUTERS-WEST P	837123669	N	146034	1026407032000-319	INFORMATION CHRGS	286.65 0	12/11/17	APX-78
30481	KEN THURMAN	OE G-VB 9/14	M	144862	1015106221000-319	OE H JV/G-VB 9/14/17	59.00 0	09/26/17	APA-52
31783	PATRICK A. THWAITES	MLG-12/11	N	146202	4025507153000-332	MLG XG 11/20-27/17	21.40 0	12/11/17	APX-82
2388	THYSSENKRUPP ELEVATOR	3003446235	N	145714	2025400052000-320	DST ELEV W/PHN MNT	7433.48 0	11/13/17	APX-74
2388	THYSSENKRUPP ELEVATOR	5000770483	N	145410	2025400052000-323	PL-ELEVATOR RPR	876.00 0	11/13/17	APX-60
2388	THYSSENKRUPP ELEVATOR	6000250750	N	145714	2025400052000-320	WC ELEV PRSSR TEST	300.00 0	11/13/17	APX-74
2388	THYSSENKRUPP ELEVATOR	6000268475	N	145714	2025400052000-320	CH ELEV PRSSR TEST	300.00 0	11/13/17	APX-74
2388	THYSSENKRUPP ELEVATOR	6000271759	N	145714	2025400052000-320	LC ELEV PRSSR TEST	300.00 0	11/13/17	APX-74
31628	TICKETS* WA NATIONALS	PCBERGAN	N	14285	1011102260000-410	Fraud charges credit	-419.00 0	10/25/17	APA1001
31628	TICKETS* WA NATIONALS	PCBERGAN	N	14285	1011102260000-410	Fraud charges	419.00 0	10/25/17	APA1001
19710	FRANK J. TIERI	OH FB 10/30	M	145884	1011306161205-319	OHS IHS FB RND#1	50.00 0	11/29/17	APA-52
21147	TIMCO TECHNOLOGY CONTR	2984	N	146035	1026600055000-414	LB PRJ RPR	492.75 0	12/11/17	APX-76
21147	TIMCO TECHNOLOGY CONTR	2985	N	146035	1026600055000-414	LC PRJCTR CABLE RPR	797.57 0	12/11/17	APX-76
8798	TIME FOR KIDS	PCEFFRON	N	14285	1011102060000-421	Time for Kids subscript	297.00 0	10/25/17	APA1001
8798	TIME FOR KIDS	PCLARES LUNA	N	14285	1018000045407-410	Time for Kids Subscript	415.80 0	10/25/17	APA1001
8798	TIME FOR KIDS	PCLARES LUNA	N	14285	1018000045407-410	Time for Kids Subscript	400.95 0	10/25/17	APA1001
8798	TIME FOR KIDS	PCLARES LUNA	N	14310	1018000045407-410	Time for Kids Refund	-118.80 0	11/17/17	APA1001
8798	TIME FOR KIDS	PCLARES LUNA	N	14310	1018000045407-410	Time for Kids Refund	-118.80 0	11/17/17	APA1001
8798	TIME FOR KIDS	PCLARES LUNA	N	14310	1018000045407-410	Time for Kids Refund	-89.10 0	11/17/17	APA1001
8798	TIME FOR KIDS	PCLARES LUNA	N	14310	1018000045407-410	Time for Kids Refund	-89.10 0	11/17/17	APA1001
27356	TIMEOUT SERVICES LLC	2187	N	145028	1015206121000-323	OH SCRBRD REPAIRS	506.25 0	10/10/17	APX-77
28263	TIN FISH	PCVOLPE	N	14285	1022130042323-332	IAASE Conference Dinner	135.01 0	10/25/17	APA1001
31694	TINA JACKOVICH	INV-1	M	145464	1021500042303-310	SPEECH@HM 10/17	10497.50 0	11/13/17	APX-20
31694	TINA JACKOVICH	INV-2	M	V52072	1021500042303-310	SPEECH SRV@HM 11/17	12580.00 0	12/15/17	APA-52
27728	TLF HILLSIDE FLORIST	PCDOERR	N	14259	1011306160220-419	Craft Show Funeral flow	85.90 0	09/25/17	APA1001
30663	TLF INFINITY FLORAL ST	PCHETTINGER	N	14285	1015106221000-410	Girls cross country sen	35.00 0	10/25/17	APA1001
30663	TLF INFINITY FLORAL ST	PCKAMINSKI	N	14285	1015106221000-410	Senior night flowers fo	530.00 0	10/25/17	APA1001
30663	TLF INFINITY FLORAL ST	PCHETTINGER	N	14310	1015106221000-410	Girls Volleyball senior	45.00 0	11/17/17	APA1001
30663	TLF INFINITY FLORAL ST	PCSHRUM	N	14336	1011204560220-419	Flowers for Pam surgery	35.00 0	12/15/17	APA1001
31654	TLF* ALL OCCASIONS FLO	PCSENO	N	14285	1011306160220-419	Funeral Flowers-Craft S	75.00 0	10/25/17	APA1001
30646	DANIA TOMA	MLG 9/4-18	N	145114	4025507153000-332	MLG XG 9/4-18/17	25.68 0	10/10/17	APX-801
30646	DANIA TOMA	MLG 9-10/16	N	145574	4025507153000-332	MLG XG 9/25-10/16/17	55.64 0	11/13/17	APX-801
30646	DANIA TOMA	MLG-12/11	N	146203	4025507153000-332	MLG XG 10/23-11/27/17	47.08 0	12/11/17	APX-82
27667	SAUL TONIELLI	OH BBSK11/25	M	146354	1011306161205-319	OHS F/A BBSK 11/25/17	135.50 0	12/20/17	APA-42
31825	TOOLSTODAY.COM LLC	PCFRIEDLAND	N	14336	1014900041412-410	Woods Grant Funds Perki	748.71 0	12/15/17	APA1001
21507	TOP DOG PRODUCTIONS	20171027-11	N	145715	1011101560000-410	STAFF LANYARDS	249.41 0	11/13/17	APX-76
30211	CONSUELO C. TORRES MEN	MLG 8-9/18	N	145115	4025507153000-332	MLG XG 8/28-9/18/17	38.52 0	10/10/17	APX-801
30211	CONSUELO C. TORRES MEN	MLG 9-10/16	N	145575	4025507153000-332	MLG XG 9/25-10/16/17	40.66 0	11/13/17	APX-801
30211	CONSUELO C. TORRES MEN	MLG-12/11	N	146204	4025507153000-332	MLG XG 10/23-11/27/17	55.64 0	12/11/17	APX-82
22943	TORRES, JULIA	TORRES C-18	N	145745	10-R1611	CYNTHIA@HM CAFE 18WD	0.20 0	11/20/17	APA-10
22943	TORRES, JULIA	TORRES C-18	N	145745	1025207020000-493	CYNTHIA@HM REG 18WD	32.00 0	11/20/17	APA-10
22943	TORRES, JULIA	TORRES D-18	N	145745	1025207020000-493	DANIEL@HM REG 18WD	125.00 0	11/20/17	APA-10
31266	TOTALLYPROMOTIONAL.COM	PCMCNANNA	N	14336	1011101660209-410	supplies (lanyards)	190.00 0	12/15/17	APA1001
31692	JAMES L. TOVELL	MLG-10/16/17	N	145576	4025507153000-332	MLG XG 10/16/17	3.21 0	11/13/17	APX-801
31692	JAMES L. TOVELL	MLG-12/11	N	146205	4025507153000-332	MLG XG 11/6/17	3.21 0	12/11/17	APX-82
29653	ANTHONY TOWNSEND	MU BBSK10/30	M	145365	1015204560000-319	MU B-BSK 10/30/17	60.00 0	11/01/17	APX-70

29653	ANTHONY TOWNSEND	TR BBSK10/26	M	145365	1015204260000-319	TR 7/B-BSK 10/26/17	60.00 0	11/01/17	APX-70
29653	ANTHONY TOWNSEND	MU BBSK11/16	M	145828	1015204560000-319	MU BBSK 11/16/17	60.00 0	11/21/17	APA-42
29653	ANTHONY TOWNSEND	TR BBSK11/21	M	146103	1015204260000-319	TR 7/8 BBSK 11/21/17	60.00 0	12/11/17	APX-40
29653	ANTHONY TOWNSEND	PL BBSK 12/4	M	146355	1015204460000-319	PL 8TH BBSK 12/4/17	60.00 0	12/20/17	APA-41
29653	ANTHONY TOWNSEND	PL BBSK 12/7	M	146355	1015204460000-319	PL 8TH BBSK 12/7/17	60.00 0	12/20/17	APA-41
31683	MATTHEW TRACY	OE BFB 10/13	M	145366	1015206221000-319	OEH V/B-FB 10/13/17	76.00 0	11/01/17	APX-70
30248	TRANE SUPPLY	PCALLISON	N	14259	2025400052000-325	Portable air unit renta	6341.08 0	09/25/17	APA1001
30248	TRANE SUPPLY	PCCLEVER	N	14336	2025400052000-410	DAC WO 122395 HVAC	1250.20 0	12/15/17	APA1001
8884	TRANE US INC	3004695	N	145716	2025400052000-325	MISC RENTAL	3480.00 0	11/13/17	APX-78
8884	TRANE US INC	3011813	N	145716	2025400052000-325	CREDIT	-0.01 0	11/13/17	APX-78
8884	TRANE US INC	3013069	N	145716	2025400052000-325	MISC RENTAL	2610.00 0	11/13/17	APX-78
8884	TRANE US INC	3124280	N	145716	2025400052000-325	MISC RENTAL	1160.00 0	11/13/17	APX-78
8884	TRANE US INC	3205475	N	145716	2025400052000-325	MISC RNTL	1131.00 0	11/13/17	APX-78
30405	JOHN TRANKAR	OH BSOC 9/15	M	144863	1015206121000-319	OHS JV/B-SOCR 9/15/17	53.00 0	09/26/17	APA-53
8892	TRAUGHBER JUNIOR HIGH	MU-BSOC	N	145029	1015204560000-640	MU B-SOCCER	100.00 0	10/10/17	APX-71
8892	TRAUGHBER JUNIOR HIGH	PL BSOC 9/21	N	145302	1015204460000-640	PL B-SOCCER 9/21-26	100.00 0	10/25/17	APV-51
8892	TRAUGHBER JUNIOR HIGH	BE WRSL12/2	N	146036	1015204360000-640	BE WRSL CNF 12/2/17	150.00 0	12/11/17	APX-78
8892	TRAUGHBER JUNIOR HIGH	MU WRSL	N	146036	1015204560000-640	MU WRESTLING	150.00 0	12/11/17	APX-78
8892	TRAUGHBER JUNIOR HIGH	PL-WRSL 12/2	N	146036	1015204460000-640	PL WRESTLE 12/2/17	150.00 0	12/11/17	APX-78
22943	TREADWELL, NANCY	TODD C-18	N	144906	10-R1611	COOPER@SB CAFE 2018	100.00 0	09/28/17	APA-51
22943	TREADWELL, NANCY	TODD C-18	N	144906	1025207020000-493	COOPER@SB REG 2018	250.00 0	09/28/17	APA-51
24801	TRI DIM FILTER CORP	1949547-1	N	145717	2025400052000-410	LC HVAC FILTERS	573.96 0	11/13/17	APX-79
24801	TRI DIM FILTER CORP	1964348-1	N	146037	2025400052000-410	HVAC FILTERS	7.48 0	12/11/17	APX-701
24801	TRI DIM FILTER CORP	1964572-1	N	146037	2025400052000-410	BE HVAC FILTERS	1624.34 0	12/11/17	APX-701
24801	TRI DIM FILTER CORP	1964612-1	N	146037	2025400052000-410	TRN HVAC FILTERS	38.88 0	12/11/17	APX-701
28803	TRIBUNE PUBLISHING COM	PCSZAMBELAN	N	14285	1025207020000-319	Split - Ad for Budget P	84.35 0	10/25/17	APA1001
28803	TRIBUNE PUBLISHING COM	PCSZAMBELAN	N	14285	1012020042303-310	Split - Legal Ad for 13	621.78 0	10/25/17	APA1001
31325	TRIBUTE STORE	PCBITNER	N	14310	1011259260209-410	flowers for L. Anderson	96.90 0	11/17/17	APA1001
20719	CASIMIR TROCEWICZ	OE BSOC 9/23	M	144907	1015206221000-319	OEH V/B-SOCR 9/23/17	64.00 0	09/28/17	APA-51
20719	CASIMIR TROCEWICZ	OH BSOC 9/26	M	145158	1015206121000-319	OHS V/B-SOCR 9/26/17	64.00 0	10/10/17	APX-81
20719	CASIMIR TROCEWICZ	OE BSOC 10/4	M	145281	1015206221000-319	OEH F B-SOC 10/4/17	59.00 0	10/18/17	APA-52
20719	CASIMIR TROCEWICZ	OE BSOC 10/5	M	145281	1015206221000-319	OEH JV/B-SOC 10/5/17	59.00 0	10/18/17	APA-52
31093	TRONC	003410944	N	146038	1015206221000-319	OE LIVE STREAM FB	1000.00 0	12/11/17	APX-76
31093	TRONC DIGITAL VERTICAL	PCSKURA	N	14285	1011306160603-410	Recording of Friday's J	9.99 0	10/25/17	APA1001
31093	TRONC DIGITAL VERTICAL	PCSKURA	N	14336	1011306160623-410	Music supplies	9.99 0	12/15/17	APA1001
31093	TRONC DIGITAL VERTICAL	PCSKURA	N	14336	1011306160623-410	Music supplies	9.99 0	12/15/17	APA1001
31093	TRONC DIGITAL VERTICAL	PCSKURA	N	14336	1011306160623-410	Music supplies	9.99 0	12/15/17	APA1001
31093	TRONC DIGITAL VERTICAL	PCSKURA	N	14336	1011306160623-410	Music supplies	9.99 0	12/15/17	APA1001
31093	TRONC DIGITAL VERTICAL	PCSKURA	N	14336	1011306160623-410	Music supplies	9.99 0	12/15/17	APA1001
31544	TRUE PITCH INC	PCMICALAJUNA	N	14259	2025400052502-410	Marking system for athl	113.94 0	09/25/17	APA1001
26924	TRUGREEN PROCESSING CE	74565109	N	145718	2025400052502-323	TR LAWN SRV 10/7/17	355.44 0	11/13/17	APX-78
26924	TRUGREEN PROCESSING CE	74567240	N	145718	2025400052502-323	PT LAWN SRVC 10/7/17	473.92 0	11/13/17	APX-78
26924	TRUGREEN PROCESSING CE	74569140	N	145718	2025400052502-323	O3C LAWN SRV 10/7/17	298.84 0	11/13/17	APX-78
26924	TRUGREEN PROCESSING CE	74570357	N	145718	2025400052502-323	LB LAWN SERVICE 10/17	177.72 0	11/13/17	APX-78
26924	TRUGREEN PROCESSING CE	75420112	N	145411	2025400052502-323	HM-WEED SPRAYING	355.44 0	11/13/17	APX-60
26924	TRUGREEN PROCESSING CE	75421817	N	145411	2025400052502-323	LC-WEED SPRAYING	592.40 0	11/13/17	APX-60
26924	TRUGREEN PROCESSING CE	75421947	N	145411	2025400052502-323	HC-WEED SPRAYING	829.36 0	11/13/17	APX-60
26924	TRUGREEN PROCESSING CE	75423775	N	145411	2025400052502-323	FC-WEED SPRAYING	296.20 0	11/13/17	APX-60
26924	TRUGREEN PROCESSING CE	75423932	N	145411	2025400052502-323	EV-WEED SPRAYING	651.64 0	11/13/17	APX-60
26924	TRUGREEN PROCESSING CE	75426078	N	145411	2025400052502-323	MU-WEED SPRAYING	710.88 0	11/13/17	APX-60
26924	TRUGREEN PROCESSING CE	75426094	N	145411	2025400052502-323	GP-WEED SPRAYING	414.68 0	11/13/17	APX-60
26924	TRUGREEN PROCESSING CE	75426373	N	145411	2025400052502-323	TH-WEED SPRAYING	829.36 0	11/13/17	APX-60
26924	TRUGREEN PROCESSING CE	75837040	N	146039	2025400052502-323	BH WEED SPRAYING	355.44 0	12/11/17	APX-79
26924	TRUGREEN PROCESSING CE	75837131	N	146039	2025400052502-323	SB WEEK SPRAYING	533.16 0	12/11/17	APX-79
26924	TRUGREEN PROCESSING CE	75838299	N	146039	2025400052502-323	BE WEED SPRAYING	1184.80 0	12/11/17	APX-79
26924	TRUGREEN PROCESSING CE	75839487	N	146039	2025400052502-323	BR WEED SPRAYING	473.92 0	12/11/17	APX-79
26924	TRUGREEN PROCESSING CE	75841805	N	146039	2025400052502-323	TW WEED SPRAYING	651.64 0	12/11/17	APX-79
26924	TRUGREEN PROCESSING CE	75843455	N	146039	2025400052502-323	OP WEED SPRAYING	710.88 0	12/11/17	APX-79

26924	TRUGREEN PROCESSING CE	75845709	N	146039	2025400052502-323	CH WEEK SPRAYING	651.64	0	12/11/17	APX-79
26924	TRUGREEN PROCESSING CE	75943333	N	146039	2025400052502-323	OHS WEED SPRAYING	4028.32	0	12/11/17	APX-79
26924	TRUGREEN PROCESSING CE	75943418	N	146039	2025400052502-323	OEH WEED SPRAYING	4028.32	0	12/11/17	APX-79
30876	TRX TRAINING	PCNUSSLE	N	14310	1011306260638-410	TRX bands for fitness c	681.82	0	11/17/17	APA1001
30876	TRX TRAINING	PCNUSSLE	N	14310	1011306260638-410	training for strength t	390.00	0	11/17/17	APA1001
30887	TST* SOUTHERN BELLES R	PCANDERSON	N	14259	1011204560620-418	New Teacher Meeting	97.35	0	09/25/17	APA1001
31640	TURNING TECHNOLOGIES	PCKIGER	N	14285	1011000040634-420	Software	107.74	0	10/25/17	APA1001
31442	TYLER ALLISON	OE FB8-10/17	M	145829	1015206220306-319	OEH FB STATS 8-10/17	500.00	0	11/21/17	APA-42
29369	UBIF 29 CO- MONTGOMER	PCKIGER	N	14259	1026600055000-323	Split - iPad Repair - S	131.92	0	09/25/17	APA1001
29369	UBIF 29 CO- MONTGOMER	PCKIGER	N	14259	1022226160000-495	Split - Macbook Repair	199.99	0	09/25/17	APA1001
29369	UBIF 29 CO- MONTGOMER	PCSCHOENSEE	N	14285	1026600054000-310	Iphone screen repair	169.99	0	10/25/17	APA1001
29369	UBIF 29 CO- MONTGOMER	PCKIGER	N	14310	1011204260625-410	iPad Repair	149.99	0	11/17/17	APA1001
29369	UBIF 29 CO- MONTGOMER	PCKIGER	N	14310	1026600055000-323	iPad Repair -SD81774	134.99	0	11/17/17	APA1001
29369	UBIF 29 CO- MONTGOMER	PCKIGER	N	14310	1026600055000-323	iPad Repairs - SD79647	296.97	0	11/17/17	APA1001
29369	UBIF 29 CO- MONTGOMER	PCSCHOENSEE	N	14336	1026600054000-310	Refund for phone repair	-169.99	0	12/15/17	APA1001
23128	ULINE	PCCOSTA	N	14259	2025400052503-410	Heavy duty handwrapper-	190.30	0	09/25/17	APA1001
23128	ULINE	PCKIGER	N	14259	1026600055000-410	Hand Wrapper	99.46	0	09/25/17	APA1001
23128	ULINE	PCREIDY	N	14259	4025507153000-417	magnetic labels	126.72	0	09/25/17	APA1001
23128	ULINE	PCCLASEN	N	14285	1029000051204-415	Copy Paper	326.26	0	10/25/17	APA1001
23128	ULINE	PCWEAVER	N	14285	2025400052502-410	Grounds-safety supply	166.48	0	10/25/17	APA1001
23128	ULINE	PCCLASEN	N	14310	1029000051204-415	Copy Paper	240.23	0	11/17/17	APA1001
23128	ULINE	PCCOSTA	N	14310	2025400052503-410	Magnetic envelopes for	72.39	0	11/17/17	APA1001
23128	ULINE	PCREIDY	N	14310	4025507153000-417	magnet rolls	126.72	0	11/17/17	APA1001
23128	ULINE	PCSKURA	N	14310	1011306160220-419	Drama club acct. for Fa	159.17	0	11/17/17	APA1001
23128	ULINE	PCSCHOENSEE	N	14336	1025400042323-410	TC-cable management	57.99	0	12/15/17	APA1001
23128	ULINE	PCWEAVER	N	14336	2025400052502-410	Grounds-replacement saf	179.45	0	12/15/17	APA1001
28018	ULTIMATE RENTAL SERV	PCDARNELL	N	14310	1011306260000-410	Testing Supplies for PS	2445.00	0	11/17/17	APA1001
28018	ULTIMATE RENTAL SERV	PCEILERS	N	14310	1021300032000-700	YH4L Drapes	1849.50	0	11/17/17	APA1001
28018	ULTIMATE RENTAL SERV	PCEILERS	N	14336	1021300032209-325	YH4L Drapes	1849.50	0	12/15/17	APA1001
26911	UNDERGROUND IMAGING CO	A2017087	N	145412	6025306170000-300	OHS-SOCCR FLD-ELECTR	500.00	0	11/13/17	1570305-300 APX-60
26911	UNDERGROUND IMAGING CO	A2017088	N	145413	6025301270000-300	EV-LOCATE FOR SIGNS	125.00	0	11/13/17	1765305-300 APX-60
26911	UNDERGROUND IMAGING CO	A2017089	N	145414	1025400042323-320	TRNSITN-LOCATE UTILIT	125.00	0	11/13/17	APX-60
26911	UNDERGROUND IMAGING CO	A2017092	N	145415	2025400052502-323	EV-DOOR 4 LOCATE	187.50	0	11/13/17	APX-60
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	BE-wo119342-speed scrub	117.31	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	chemicals. mops microf	3268.26	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	MU-wo119334-brush assem	231.49	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	Bolts-4	17.72	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	120vac motor-8 vacuum	1373.36	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	Hepa filter-20	95.00	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	Bag paper top fill vac	560.60	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	TR-wo119499-squeegees f	71.74	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	Chemicals microfiber c	2306.46	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	Spray bottles spray bu	1082.26	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	Graffiti remover	98.25	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	OP-wall wash	25.90	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	TR-wo119952-speed scrub	37.38	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-323	OP-scrubber repair	113.00	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	Microfiber mops-24	321.12	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	TH-wo120106-expandable	77.25	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	OEH-square scrub grip f	78.63	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	hand sanitizer dust mo	2124.20	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-323	BH-Speed scrub repair	527.51	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-323	TH-strive rider repair	695.79	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	Seal base plate Assy	703.28	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	LB-dolly	64.45	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	Microfiber mops-24	349.44	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	Hand sanitizing wipes	78.91	0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	TH-CHR 24VDC 30A 115vac	689.05	0	09/25/17	APA1001

23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	28 grip face spring s	167.84 0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	O3C buffer parts	10.67 0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	Trash can liners-40 cas	1999.20 0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	BE-wo118791-strive ride	1043.36 0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	Cleaning chemicals	953.92 0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	Hand soap-90 cases	3136.50 0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	27 flex lok center lo	114.77 0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	40x46 liners-600	7788.00 0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	Shop pro HD wiper-5	470.15 0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	Micro fiber mops-36	396.00 0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	Motor assembly power n	494.80 0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	Glass cleaner-5	213.15 0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	PP-wo119024-Magna twin	106.58 0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	5 century neutral clean	45.96 0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	Toilet tissue - 50 case	1742.00 0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	Graffiti remover	98.25 0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	Profill for 24v. hand p	175.00 0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-410	Pop up floor sign-12	358.68 0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14259	2025400052503-323	OE-repair X Ride 28	532.85 0	09/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	Duct air lower assy-4	151.68 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	Shrink wrap	94.25 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	LC-wo120381-speed scrub	686.00 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	Multi task dispenser-5	199.25 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	Foamy mac-3 blue bucke	574.47 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	service kit motor hous	44.35 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	Disinfectant hand soap	3157.60 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	Dolly-4 glass cleaner	2040.55 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	Wall wash frame swivel	12.95 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	Flexible wave duster-12	119.52 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	Plunger-8	81.36 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	Vacuum hose assy brush	807.10 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	5 century cleaner micr	1543.04 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	MU-wo120267-speed scrub	43.88 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	LC-wo120380-quick clean	167.01 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	Strap hose drain	8.50 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	Clnr bowl stix dial so	1243.25 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	Bio-power plus cleaner-	478.88 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	24 and 48 microfiber	543.48 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	OHS-shampoo	298.85 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	Stainless steel cleaner	326.60 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	Clario Hand soap-50	1742.50 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	liners-35cs	635.60 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-323	EV-x ride repair on sit	334.00 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	Stretch wrap	209.79 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	vacuum bags ss cleaner	1118.45 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	vacuum switch handle-2	22.80 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	Glass cleaner-5	213.15 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	Filter dust exhaust-1	21.48 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	5 century neutral clean	1384.40 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052502-410	Ice beeter ice melter -	6394.50 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	FC-wo121025-sweeper air	83.73 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	Measuring bucket-6	75.00 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052503-410	Clario foam dispenser	115.80 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14285	2025400052502-410	Vacuum bags chemicals	2714.00 0	10/25/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Clario foam hair and bo	59.77 0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	PL-wo121182-replacement	1696.50 0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	L- Liners-600 cases	7788.00 0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Trash bags-42 cases	762.72 0	11/17/17	APA1001

23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Wasp and hornet killer-	153.84	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Glass cleaner foam ma	285.65	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	64 millennium disinfect	1309.20	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Micro fiber mops cloth	2435.40	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Chemicals wasp & horne	3467.28	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Clario foam dispensers	173.70	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	BH-wo1211491-Shop pro HD	188.06	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	TR-wo121149-trash bags-	422.25	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	BR-12V batteries for wa	339.42	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Airlift fresh scent-3 c	178.98	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Glass cleaner foamy ma	213.15	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Hand sanitizer-5 cases	289.50	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Foamy mac rrcleaner mu	368.45	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	9 trowel pad-24 HD pe	506.08	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Clario hand soap-90 cas	3136.50	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	xheavy plastic liners	39.90	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Dust filter-2	33.20	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-323	HC-SS5 Nobles repair on	341.16	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Gum remover-2 laundry	651.08	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	LC-wo121807-pump motor	651.94	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Nifty nabber dial soap	1239.32	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Feminine products- per	21175.34	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	OE-wo122108-dump hose a	25.43	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Bio-power plus cleaner-	598.60	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Microfiber cloths spra	1674.30	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Foamy mac cleaner-8	330.00	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Gum remover-4	236.08	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Ziz-o cleaner	175.00	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	multi task dispenser f	163.60	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	PL-wo121889-v belts for	87.38	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	broom-side-polyester	88.81	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Dolly 1/2 gallon press	64.45	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Shop pro HD wiper-2	188.06	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	HC-wo122150-clear recyc	79.80	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052502-410	TW-pad retainer spring	43.43	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	12v battery-2	250.94	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	1/2 gallon pressure was	239.28	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	WC-122089-Nobles Speed	606.26	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	Clario white foaming di	180.00	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14310	2025400052503-410	HD microfiber cloths-6	137.10	0	11/17/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14336	2025400052503-323	PL-wo121919-riding scru	909.00	0	12/15/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14336	2025400052503-323	OH-squeegee actuator re	262.00	0	12/15/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14336	2025400052503-410	Microfiber cloths-6 cas	137.10	0	12/15/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14336	2025400052503-410	EV-wo121956-brush deck	292.79	0	12/15/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14336	2025400052503-410	Microfiber mops chemic	2497.89	0	12/15/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14336	2025400052503-410	Microfiber cloths dust	699.50	0	12/15/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14336	2025400052503-323	TH-quick clean machine	1431.60	0	12/15/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14336	2025400052503-410	Trash can liners-44 cas	2199.12	0	12/15/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14336	2025400052503-410	Vacuum hose assembly-12	438.96	0	12/15/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14336	2025400052503-323	EV-X rider repair	298.00	0	12/15/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14336	2025400052503-410	Hand soap-30 cases	1045.50	0	12/15/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14336	2025400052503-410	Custodial supplies	3432.10	0	12/15/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14336	2025400052503-410	Hand soap floor polish	3226.80	0	12/15/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14336	2025400052503-410	Trash cans clnr-bowl s	262.53	0	12/15/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14336	2025400052503-410	Misc vacuum parts	906.12	0	12/15/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14336	2025400052503-410	MNT-chemicals 6 scrub	2768.40	0	12/15/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14336	2025400052503-410	Trash bags-21 cases	1049.58	0	12/15/17	APA1001
23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14336	2025400052503-410	Valve plus cone bowlmop	105.50	0	12/15/17	APA1001

23516	UNIQUE PRODUCTS AND SE	PCWEISS	N	14336	2025400052503-410	Exhaust covers-6	29.58 0	12/15/17	APA1001
24850	UNITED AIRLINES	PCVANDENBERG	N	14259	1022130042323-314	Airfare for TOSA Christ	181.40 0	09/25/17	APA1001
24850	UNITED AIRLINES	PCVANDENBERG	N	14259	1022130042323-314	Airfare for TOSA Raggin	181.40 0	09/25/17	APA1001
24850	UNITED AIRLINES	PCCARLISLE	N	14285	1022130041413-332	CTEI GRANT. OEH (CARLIS	25.00 0	10/25/17	APA1001
24850	UNITED AIRLINES	PCCARLISLE	N	14285	1014900041413-332	CTEI GRANT. OEH (CARLIS	25.00 0	10/25/17	APA1001
24850	UNITED AIRLINES	PCCARLISLE	N	14285	1014900041413-332	CTEI GRANT. OEH (CARLIS	25.00 0	10/25/17	APA1001
24850	UNITED AIRLINES	PCCARLISLE	N	14285	1022130041413-332	CTEI GRANT. OEH (CARLIS	724.40 0	10/25/17	APA1001
24850	UNITED AIRLINES	PCCARLISLE	N	14285	1022130041413-332	CTEI GRANT. OEH (CARLIS	724.40 0	10/25/17	APA1001
24850	UNITED AIRLINES	PCCARLISLE	N	14285	1014900041413-332	CTEI GRANT. OEH (CARLIS	724.40 0	10/25/17	APA1001
24850	UNITED AIRLINES	PCKRACHTUS	N	14336	1022120044450-332	AVID National Conferenc	479.40 0	12/15/17	APA1001
24850	UNITED AIRLINES	PCKRACHTUS	N	14336	1022120041415-332	AVID National Conferenc	479.40 0	12/15/17	APA1001
24850	UNITED AIRLINES	PCKRACHTUS	N	14336	1022120041415-332	AVID National Conferenc	479.40 0	12/15/17	APA1001
24850	UNITED AIRLINES	PCKRACHTUS	N	14336	1022120041415-332	AVID National Conferenc	479.40 0	12/15/17	APA1001
24850	UNITED AIRLINES	PCKRACHTUS	N	14336	1022120041415-332	AVID National Conferenc	479.40 0	12/15/17	APA1001
24850	UNITED AIRLINES	PCKRACHTUS	N	14336	1022120041415-332	AVID National Conferenc	479.40 0	12/15/17	APA1001
24850	UNITED AIRLINES	PCLEUBNER	N	14336	1015706220630-332	Airfare Coach Tyr	302.40 0	12/15/17	APA1001
24850	UNITED AIRLINES	PCLEUBNER	N	14336	1015706220630-332	Airline Fees coach	25.00 0	12/15/17	APA1001
24850	UNITED AIRLINES	PCLEUBNER	N	14336	1015706220630-332	Airfare Tyr billed fami	241.40 0	12/15/17	APA1001
24850	UNITED AIRLINES	PCLEUBNER	N	14336	1015706220630-332	Airfare Tyr billed to f	241.40 0	12/15/17	APA1001
24850	UNITED AIRLINES	PCLEUBNER	N	14336	1015706220630-332	Airfare Tyr billed to f	241.40 0	12/15/17	APA1001
24850	UNITED AIRLINES	PCLEUBNER	N	14336	1015706220630-332	Airfare billed to famil	241.40 0	12/15/17	APA1001
1455	UNITED RADIO COMMUNICA	PCDURKEE	N	14310	1012000042303-410	Radios for the LSP prog	828.00 0	11/17/17	APA1001
1455	UNITED RADIO COMMUNICA	PCKIGER	N	14310	1012160042323-495	2-Way Radios	1238.00 0	11/17/17	APA1001
1455	UNITED RADIO COMMUNICA	PCKIGER	N	14310	1012200042303-495	2-Way Radios	1238.00 0	11/17/17	APA1001
1455	UNITED RADIO COMMUNICA	PCKIGER	N	14310	1026607051000-414	2-Way Radio Repair	425.03 0	11/17/17	APA1001
1455	UNITED RADIO COMMUNICA	PCKIGER	N	14310	1011101660201-410	2-Way Radio	1238.00 0	11/17/17	APA1001
1455	UNITED RADIO COMMUNICA	PCKIGER	N	14310	1026607051000-414	2-Way Radio	1443.00 0	11/17/17	APA1001
1455	UNITED RADIO COMMUNICA	PCKIGER	N	14310	1026607051000-414	2-Way Radio	214.92 0	11/17/17	APA1001
1455	UNITED RADIO COMMUNICA	PCKIGER	N	14336	1011204360000-495	2-Way Radios	623.00 0	12/15/17	APA1001
9100	UNITED STATES ACADEMIC	PCSCAPINO	N	14259	1011306260220-419	Competition Supplies fo	705.00 0	09/25/17	APA1001
9100	UNITED STATES ACADEMIC	PCSHEDDON	N	14259	1011306160000-641	credit	-9.10 0	09/25/17	APA1001
23282	UNITED STATES TREASURY		N	140768	97-9468	DED:1033 FEDL LEVY	125.34 0	09/29/17	PAYH06P
23282	UNITED STATES TREASURY		N	140803	97-9468	DED:1033 FEDL LEVY	125.34 0	10/13/17	PAYH07P
23282	UNITED STATES TREASURY		N	140843	97-9468	DED:1033 FEDL LEVY	125.34 0	10/30/17	PAYH08P
23282	UNITED STATES TREASURY		N	140880	97-9468	DED:1033 FEDL LEVY	125.34 0	11/15/17	PAYH09P
23282	UNITED STATES TREASURY		N	140912	97-9468	DED:1033 FEDL LEVY	125.34 0	11/30/17	PAYH10P
23282	UNITED STATES TREASURY		N	140952	97-9468	DED:1033 FEDL LEVY	125.34 0	12/15/17	PAYH16P
23282	UNITED STATES TREASURY		N	140991	97-9468	DED:1033 FEDL LEVY	133.48 0	12/29/17	PAYH19P
1028	UNITY SCHOOL BUS PARTS	PCREIDY	N	14259	4025507153000-490	safety harness	464.68 0	09/25/17	APA1001
9093	UNIVERSITY OF ILLINOIS	PCWEAVER	N	14336	2025400052000-312	OE-K.Grimes-pesticide t	50.00 0	12/15/17	APA1001
31799	UNIVERSITY OF IOWA FOU	PCMCNANNA	N	14336	1011101660220-419	P Card reimb. from Flow	50.00 0	12/15/17	APA1001
2285	UPS	PCKIGER	N	14259	1026600055000-341	Shipping	10.07 0	09/25/17	APA1001
2285	UPS	5YF919367	N	145030	1011000040634-420	RTRN ALGEBRA 2 TXT	55.06 0	10/10/17	APX-76
2285	UPS	PCKRANTZ	N	14285	1026600054000-341	SHIP LAPTOP TO ASPEN	19.39 0	10/25/17	APA1001
2285	UPS	5YF919407	N	145719	1025207020000-341	TECH/SPED SHP	14.87 0	11/13/17	APX-76
2285	UPS	PCKIGER	N	14336	1026600055000-341	Shipping	11.40 0	12/15/17	APA1001
2285	UPS	PCKRANTZ	N	14336	1026600054000-341	UPS ASPEN TO LUND LAPTO	3.01 0	12/15/17	APA1001
2285	UPS	PCKRANTZ	N	14336	1026600054000-341	UPS ASPEN TO LUND LAPTO	17.25 0	12/15/17	APA1001
19199	US DEPARTMENT OF EDUCA		N	140769	97-9468	DED:1004 STU LOAN	526.21 0	09/29/17	PAYH06P
19199	US DEPARTMENT OF EDUCA		N	140804	97-9468	DED:1004 STU LOAN	526.21 0	10/13/17	PAYH07P
19199	US DEPARTMENT OF EDUCA		N	140844	97-9468	DED:1004 STU LOAN	402.00 0	10/30/17	PAYH08P
24913	US DEPARTMENT OF THE T		N	140770	97-9468	DED:1050 GARNISH	115.77 0	09/29/17	PAYH06P
24913	US DEPARTMENT OF THE T		N	140805	97-9468	DED:1050 GARNISH	185.22 0	10/13/17	PAYH07P
24913	US DEPARTMENT OF THE T		N	140845	97-9468	DED:1050 GARNISH	268.28 0	10/30/17	PAYH08P
24913	US DEPARTMENT OF THE T		N	140881	97-9468	DED:1050 GARNISH	185.22 0	11/15/17	PAYH09P
24913	US DEPARTMENT OF THE T		N	140913	97-9468	DED:1050 GARNISH	185.22 0	11/30/17	PAYH10P
24913	US DEPARTMENT OF THE T		N	140953	97-9468	DED:1050 GARNISH	185.22 0	12/15/17	PAYH16P
24913	US DEPARTMENT OF THE T		N	140992	97-9468	DED:1050 GARNISH	260.73 0	12/29/17	PAYH19P
29036	US FIRST	PCMARTIN	N	14259	1011204460220-419	Registration fee FIRST	450.00 0	09/25/17	APA1001

2168	US GAMES	900302553	N	146040	1012129742303-410	OPPRNTY PE SPL	115.98 0	12/11/17	APX-78
24930	US SWIMMING INC	PCLEUBNER	N	14310	1015706220630-640	Meet entry fees reimbur	380.00 0	11/17/17	APA1001
24930	US SWIMMING INC	PCLEUBNER	N	14336	1015706220630-640	Meet Entries Tyr	60.00 0	12/15/17	APA1001
24930	US SWIMMING INC	PCLEUBNER	N	14336	1015706220630-640	Meet entries for Tyr ch	90.00 0	12/15/17	APA1001
24930	US SWIMMING INC	PCLEUBNER	N	14336	1015706220630-640	Meet Entries Tyr	90.00 0	12/15/17	APA1001
24930	US SWIMMING INC	PCLEUBNER	N	14336	1015706220630-640	Meet Entry JNAT	45.00 0	12/15/17	APA1001
24930	US SWIMMING INC	PCLEUBNER	N	14336	1015706220630-640	Meet Entries JNAT	45.00 0	12/15/17	APA1001
1009	USI EDUCATION AND GOVE	PCTAYLOR	N	14285	1011102460000-410	laminating film	107.12 0	10/25/17	APA1001
1009	USI EDUCATION AND GOVE	PCTAYLOR	N	14310	1011102460000-410	laminating film	86.62 0	11/17/17	APA1001
24326	USPS	PCADORJAN	N	14259	1011101560000-341	Records Transfer	12.74 0	09/25/17	APA1001
24326	USPS	PCADORJAN	N	14259	1011101560000-341	Records Transfer	7.07 0	09/25/17	APA1001
24326	USPS	PCADORJAN	N	14259	1011101560000-341	Records Transfer	7.49 0	09/25/17	APA1001
24326	USPS	PCADORJAN	N	14259	1011101560000-341	Records Transfer	11.13 0	09/25/17	APA1001
24326	USPS	PCBERGAN	N	14259	1011102260000-341	stamps	98.00 0	09/25/17	APA1001
24326	USPS	PCEFFRON	N	14259	1011102060000-341	postage	119.35 0	09/25/17	APA1001
24326	USPS	PCEFFRON	N	14259	1011102060000-341	postage	10.71 0	09/25/17	APA1001
24326	USPS	PCEFFRON	N	14259	1011102060000-341	postage	18.05 0	09/25/17	APA1001
24326	USPS	PCLUCAS-ANDE	N	14259	1012129742303-410	Office Supplies Stamps	47.04 0	09/25/17	APA1001
24326	USPS	PCMANNA	N	14259	1011102160000-341	Postage to send student	7.75 0	09/25/17	APA1001
24326	USPS	PCMANNA	N	14259	1011102160000-341	Postage to mail student	17.20 0	09/25/17	APA1001
24326	USPS	PCMARTIN	N	14259	1011204460000-341	Postage	5.05 0	09/25/17	APA1001
24326	USPS	PCMARTINEZ	N	14259	4025507153000-410	shipping to secretary o	23.75 0	09/25/17	APA1001
24326	USPS	PCMASON	N	14259	1011101760000-341	Postage - Student Recor	6.51 0	09/25/17	APA1001
24326	USPS	PCPOLK	N	14259	1011306160000-341	postage stamps	2640.00 0	09/25/17	APA1001
24326	USPS	PCREIDY	N	14259	4025507153000-341	2 day mail	6.65 0	09/25/17	APA1001
24326	USPS	PCADORJAN	N	14285	1011101560000-341	Records Transfer	3.50 0	10/25/17	APA1001
24326	USPS	PCADORJAN	N	14285	1011101560000-341	Records Transfer	1.61 0	10/25/17	APA1001
24326	USPS	PCADORJAN	N	14285	1011101560000-341	Records Transfer	3.01 0	10/25/17	APA1001
24326	USPS	PCADORJAN	N	14285	1011101560000-341	Records Transfer	2.59 0	10/25/17	APA1001
24326	USPS	PCMASON	N	14285	1011101760000-341	Postage - Records Maile	3.29 0	10/25/17	APA1001
24326	USPS	PCSMITH	N	14285	1011101160000-341	postage	7.60 0	10/25/17	APA1001
24326	USPS	PCTAYLOR	N	14285	1011102460000-341	postal stamps for maili	245.00 0	10/25/17	APA1001
24326	USPS	PCADORJAN	N	14310	1011101560000-341	Records Transfers	7.70 0	11/17/17	APA1001
24326	USPS	PCADORJAN	N	14310	1011101560000-341	Records Transfer	6.65 0	11/17/17	APA1001
24326	USPS	PCLEUBNER	N	14310	1015706220630-341	postage	23.75 0	11/17/17	APA1001
24326	USPS	PCLUCAS-ANDE	N	14310	1012129742303-410	Send Certified OSS Lett	8.90 0	11/17/17	APA1001
24326	USPS	PCRESTIVO	N	14310	1011204360000-341	Postage to return light	10.10 0	11/17/17	APA1001
24326	USPS	PCSHRUM	N	14310	1011204560000-341	stamps	49.00 0	11/17/17	APA1001
24326	USPS	PCSKURA	N	14310	1011306160603-410	Office supplies for let	73.50 0	11/17/17	APA1001
24326	USPS	PCSMITH	N	14310	1011101160000-341	stamps - postage	78.70 0	11/17/17	APA1001
24326	USPS	PCADORJAN	N	14336	1011101560000-341	Records transfer	1.40 0	12/15/17	APA1001
24326	USPS	PCADORJAN	N	14336	1011101560000-341	Records transfer	5.67 0	12/15/17	APA1001
24326	USPS	PCDERWIN	N	14336	1012056160000-410	Postage for IEP.	1.61 0	12/15/17	APA1001
24326	USPS	PCDUTTON	N	14336	1011306260610-411	Stamps	303.80 0	12/15/17	APA1001
24326	USPS	PCLEUBNER	N	14336	1015706220630-341	postage	23.75 0	12/15/17	APA1001
24326	USPS	PCLEUBNER	N	14336	1015706220630-341	Postage	23.75 0	12/15/17	APA1001
24326	USPS	PCLUCAS-ANDE	N	14336	1012129742303-410	Stamps	49.00 0	12/15/17	APA1001
24326	USPS	PCMANNA	N	14336	1011102160000-341	Postage to mail student	7.20 0	12/15/17	APA1001
24326	USPS	PCMASON	N	14336	1011101760000-341	Postage - Records Maile	5.32 0	12/15/17	APA1001
24326	USPS	PCMASON	N	14336	1011101760000-341	Postage and Postage Sta	52.22 0	12/15/17	APA1001
24326	USPS	PCSKURA	N	14336	1011306160603-410	Send trophy out that wa	7.20 0	12/15/17	APA1001
24326	USPS	PCSMITH	N	14336	1011101160000-341	stamps & postage	56.40 0	12/15/17	APA1001
31597	UTAH STATE UNIVERSITY	7424	N	145173	1026337011000-342	WEB ACSBLTY EVAL/RPRT	3600.00 0	10/04/17	APA-50
31597	UTAH STATE UNIVERSITY	7453	N	145173	1026337011000-342	WEB ACCESSBLTY CNSLT	760.00 0	10/04/17	APA-50
20882	VALLEY FIRE PROTECTION	146179	N	145720	2025400052000-323	BE SRV/WTR LINE	1050.00 0	11/13/17	APX-78
19605	PHILIP S. VANOVERMEIRE	OH FB 10/30	M	145885	1011306161205-319	OHS IHSA FB RND#1	50.00 0	11/29/17	APA-52
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14259	1011306160220-419	2102 Restock of Floral	106.95 0	09/25/17	APA1001
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14259	1014900041412-410	Perkins Grant - MCCARTH	632.86 0	09/25/17	APA1001

28935	VANS FLORAL SHOP	PCREGAS	N	14285	1014900041413-410	CTEI 1000 400 Regas Hor	70.75 0	10/25/17	APA1001
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14310	1011306160220-419	Hort. Club - C. Vick -	189.11 0	11/17/17	APA1001
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14310	1011306160220-419	Hort. Club - C. Vick Ma	362.67 0	11/17/17	APA1001
28935	VANS FLORAL SHOP	PCREGAS	N	14310	1014900041413-410	400 Regas Horticulture	107.46 0	11/17/17	APA1001
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14336	1014900041412-410	Perkins Grant (MCCARTHY	112.08 0	12/15/17	APA1001
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14336	1014900041412-410	Perkins Grant (MCCARTHY	367.75 0	12/15/17	APA1001
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14336	1011306160220-419	Hort. Club - C. Vick -	171.14 0	12/15/17	APA1001
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14336	1011306160220-419	Hort. Club Holiday Sale	86.92 0	12/15/17	APA1001
28935	VANS FLORAL SHOP	PCREGAS	N	14336	1014900041413-410	400 Regas Horticulture	264.59 0	12/15/17	APA1001
31415	VANS LOCK AND KEY	PCCARLSON	N	14259	2025400052000-410	BE-wo119422-master keys	12.00 0	09/25/17	APA1001
31415	VANS LOCK AND KEY	PCLUTTRELL	N	14285	2025400052000-410	OEH-keys	40.00 0	10/25/17	APA1001
31415	VANS LOCK AND KEY	PCLUTTRELL	N	14285	2025400052000-410	12 Dist masters / TH-ke	266.76 0	10/25/17	APA1001
31415	VANS LOCK AND KEY	PCLUTTRELL	N	14310	2025400052000-410	OEH-keys	10.00 0	11/17/17	APA1001
22523	JOE VASCIK SR	OH B-FB 9/16	M	144864	1015206121000-319	OHS F/AB B-FB 9/16/17	91.00 0	09/26/17	APA-53
22523	JOE VASCIK SR	OE B-FB 10/7	M	145282	1015206221000-319	OEH F/AB B-FB 10/7/17	91.00 0	10/18/17	APA-52
22523	JOE VASCIK SR	OH GVB 10/24	M	145283	1011306121205-319	OHS G/VB RGNL#3 10/24	30.00 0	10/18/17	APA-53
22523	JOE VASCIK SR	OH GVB 10/24	M	145283	1011306121205-319	OHS G/VB RGNL#2 10/24	30.00 0	10/18/17	APA-53
22523	JOE VASCIK SR	OH GBSK 12/8	M	146256	1015106121000-319	OHS V/G-BSK 12/8/17	65.00 0	12/14/17	APA-52
20853	ARTHUR VASQUEZ	OH G-VB 9/28	M	145159	1015106121000-319	OHS S/G-VB 9/28/17	89.00 0	10/10/17	APX-81
20853	ARTHUR VASQUEZ	OH GVB 10/19	M	145367	1015106121000-319	OHS S/G-VB 10/19/17	89.00 0	11/01/17	APX-70
22943	VEGA, RICARDO	VEGA L-18	N	144908	1025207020000-493	LILIANA@TH REG18FW	128.00 0	09/28/17	APA-51
22943	VEGA, RICARDO	VEGA L-18	N	144908	1041-R1721	LILIANA@TH ATH 18FW	40.00 0	09/28/17	APA-51
2284	ROBERT VELA	OE B-FB 10/7	M	145284	1015206221000-319	OEH F/AB B-FB 10/7/17	91.00 0	10/18/17	APA-52
29001	VELASQUEZ MUFFLERS	PCBAILEY	N	14310	2025400052505-323	Trk #107-wo121680-muffl	280.00 0	11/17/17	APA1001
8952	VERITIV OPERATING COMP	PCBATTAGLIA	N	14259	1011204260000-415	Copy paper	348.60 0	09/25/17	APA1001
8952	VERITIV OPERATING COMP	PCBATTAGLIA	N	14259	1011204260000-415	Copy paper	348.60 0	09/25/17	APA1001
8952	VERITIV OPERATING COMP	PCBROSTOWITZ	N	14259	1011101960000-415	Copy paper	435.75 0	09/25/17	APA1001
8952	VERITIV OPERATING COMP	PCCLASEN	N	14259	1029000051204-415	Copy Paper	338.85 0	09/25/17	APA1001
8952	VERITIV OPERATING COMP	PCCLASEN	N	14259	1029000051204-415	Copy Paper	3703.36 0	09/25/17	APA1001
8952	VERITIV OPERATING COMP	PCCLASEN	N	14259	1012129742303-410	Copy Paper for OPP	290.50 0	09/25/17	APA1001
8952	VERITIV OPERATING COMP	PCCONAWAY	N	14259	1011101860000-415	copy paper	1162.00 0	09/25/17	APA1001
8952	VERITIV OPERATING COMP	PCCRUIZ	N	14259	1011306260000-415	Building wide copy pape	610.05 0	09/25/17	APA1001
8952	VERITIV OPERATING COMP	PCCRUIZ	N	14259	1011306260000-415	Building wide copy pape	551.95 0	09/25/17	APA1001
8952	VERITIV OPERATING COMP	PCCRUIZ	N	14259	1011306260000-410	Building wide copy pape	-610.05 0	09/25/17	APA1001
8952	VERITIV OPERATING COMP	PCCRUIZ	N	14259	1011306260000-415	Building wide copy pape	58.10 0	09/25/17	APA1001
8952	VERITIV OPERATING COMP	PCCRUIZ	N	14259	1011306260000-415	Purchase of copy paper	1016.75 0	09/25/17	APA1001
8952	VERITIV OPERATING COMP	PCCRUIZ	N	14259	1011306260000-415	Copy paper purchased fo	406.70 0	09/25/17	APA1001
8952	VERITIV OPERATING COMP	PCEFFRON	N	14259	1011102060000-415	copy paper	726.25 0	09/25/17	APA1001
8952	VERITIV OPERATING COMP	PCMARTINEZ	N	14259	4025507153000-415	copy paper	232.40 0	09/25/17	APA1001
8952	VERITIV OPERATING COMP	PCQUICK	N	14259	1011102360000-415	paper	581.00 0	09/25/17	APA1001
8952	VERITIV OPERATING COMP	PCQUICK	N	14259	1011102360000-415	paper	581.00 0	09/25/17	APA1001
8952	VERITIV OPERATING COMP	PCSHRUM	N	14259	1011204560000-415	copy paper	1162.00 0	09/25/17	APA1001
8952	VERITIV OPERATING COMP	PCBATTAGLIA	N	14285	1011204260000-415	Copy paper	348.60 0	10/25/17	APA1001
8952	VERITIV OPERATING COMP	PCBATTAGLIA	N	14285	1011204260000-415	Copy paper	348.60 0	10/25/17	APA1001
8952	VERITIV OPERATING COMP	PCBERGAN	N	14285	1011102260000-415	Credit for paper not re	-1162.00 0	10/25/17	APA1001
8952	VERITIV OPERATING COMP	PCBERGAN	N	14285	1011102260000-415	Charged for paper I di	1162.00 0	10/25/17	APA1001
8952	VERITIV OPERATING COMP	PCBROSTOWITZ	N	14285	1011101960000-415	copy paper	435.75 0	10/25/17	APA1001
8952	VERITIV OPERATING COMP	PCCLASEN	N	14285	1029000051204-415	Copy Paper	4173.01 0	10/25/17	APA1001
8952	VERITIV OPERATING COMP	PCCLASEN	N	14285	1029000051204-415	Copy Paper	54.19 0	10/25/17	APA1001
8952	VERITIV OPERATING COMP	PCCRUIZ	N	14285	1011306260000-415	Building wide copy pape	1016.75 0	10/25/17	APA1001
8952	VERITIV OPERATING COMP	PCHEINRICH	N	14285	1011101360000-415	Copy Paper	581.00 0	10/25/17	APA1001
8952	VERITIV OPERATING COMP	PCMANNA	N	14285	1011102160000-415	Copy Paper for the buil	581.00 0	10/25/17	APA1001
8952	VERITIV OPERATING COMP	PCMARTINEZ	N	14285	4025507153000-415	copy paper	145.25 0	10/25/17	APA1001
8952	VERITIV OPERATING COMP	PCMASON	N	14285	1011101760000-415	Copy Paper	581.00 0	10/25/17	APA1001
8952	VERITIV OPERATING COMP	PCMASON	N	14285	1011101760000-415	Copy Paper	581.00 0	10/25/17	APA1001
8952	VERITIV OPERATING COMP	PCRYDER	N	14285	1025207020000-415	DAC Paper	435.75 0	10/25/17	APA1001
8952	VERITIV OPERATING COMP	PCSHeldon	N	14285	1011306160000-415	paper	2324.00 0	10/25/17	APA1001
8952	VERITIV OPERATING COMP	PCSMITH	N	14285	1011101160000-415	copy paper	726.25 0	10/25/17	APA1001

8952	VERITIV OPERATING COMP	PCWILLIAMS	N	14285	1011204460000-415	Copy paper	987.70 0	10/25/17	APA1001
8952	VERITIV OPERATING COMP	PCADORJAN	N	14310	1011101560000-415	Copy Paper	1162.00 0	11/17/17	APA1001
8952	VERITIV OPERATING COMP	PCBATTAGLIA	N	14310	1011204260000-415	Copy paper	348.60 0	11/17/17	APA1001
8952	VERITIV OPERATING COMP	PCBATTAGLIA	N	14310	1011204260000-415	Copy paper	348.60 0	11/17/17	APA1001
8952	VERITIV OPERATING COMP	PCBATTAGLIA	N	14310	1011204260000-415	Copy paper	348.60 0	11/17/17	APA1001
8952	VERITIV OPERATING COMP	PCBITNER	N	14310	1011259260000-415	copier paper for BR	493.85 0	11/17/17	APA1001
8952	VERITIV OPERATING COMP	PCCLASEN	N	14310	1012000042303-410	Copy Paper	290.50 0	11/17/17	APA1001
8952	VERITIV OPERATING COMP	PCCLASEN	N	14310	1029000051204-415	Copy Paper	3636.60 0	11/17/17	APA1001
8952	VERITIV OPERATING COMP	PCCLASEN	N	14310	1029000051204-415	Copy Paper	4649.72 0	11/17/17	APA1001
8952	VERITIV OPERATING COMP	PCCONAWAY	N	14310	1011101860000-415	copy paper	871.50 0	11/17/17	APA1001
8952	VERITIV OPERATING COMP	PCCRUZ	N	14310	1011306260000-415	Building wide copy pape	1016.75 0	11/17/17	APA1001
8952	VERITIV OPERATING COMP	PCEFFRON	N	14310	1011102060000-415	copy paper	581.00 0	11/17/17	APA1001
8952	VERITIV OPERATING COMP	PCMANNNA	N	14310	1011102160000-415	Copy Paper for the buil	581.00 0	11/17/17	APA1001
8952	VERITIV OPERATING COMP	PCMANNNA	N	14310	1011102160000-415	Copy Paper October	435.75 0	11/17/17	APA1001
8952	VERITIV OPERATING COMP	PCMILLER	N	14310	1011101460000-415	Copier paper	581.00 0	11/17/17	APA1001
8952	VERITIV OPERATING COMP	PCQUICK	N	14310	1011102360000-415	Paper	581.00 0	11/17/17	APA1001
8952	VERITIV OPERATING COMP	PCRYDER	N	14310	1025207020000-415	DAC Paper	435.75 0	11/17/17	APA1001
8952	VERITIV OPERATING COMP	PCSHeldon	N	14310	1011306160000-415	paper	2324.00 0	11/17/17	APA1001
8952	VERITIV OPERATING COMP	PCSHRUM	N	14310	1011204560000-415	copy paper	1162.00 0	11/17/17	APA1001
8952	VERITIV OPERATING COMP	PCSMITH	N	14310	1011101160000-415	paper	581.00 0	11/17/17	APA1001
8952	VERITIV OPERATING COMP	PCWILLIAMS	N	14310	1011204460000-415	Copy paper	987.70 0	11/17/17	APA1001
8952	VERITIV OPERATING COMP	PCBERGAN	N	14336	1011102260000-415	copy paper	1162.00 0	12/15/17	APA1001
8952	VERITIV OPERATING COMP	PCBROSTOWITZ	N	14336	1011101960000-415	Copy paper	435.75 0	12/15/17	APA1001
8952	VERITIV OPERATING COMP	PCCLASEN	N	14336	1029000051204-415	Copy Paper	37.65 0	12/15/17	APA1001
8952	VERITIV OPERATING COMP	PCCLASEN	N	14336	1029000051204-415	Copy Paper	472.10 0	12/15/17	APA1001
8952	VERITIV OPERATING COMP	PCCLEMENTS	N	14336	1011204160000-415	30 Cases Paper	871.50 0	12/15/17	APA1001
8952	VERITIV OPERATING COMP	PCCONAWAY	N	14336	1011101860000-415	copy paper	871.50 0	12/15/17	APA1001
8952	VERITIV OPERATING COMP	PCCRUZ	N	14336	1011306260000-415	Building wide copy pape	1016.75 0	12/15/17	APA1001
8952	VERITIV OPERATING COMP	PCCRUZ	N	14336	1011306260000-415	Building wide copy pape	1016.75 0	12/15/17	APA1001
8952	VERITIV OPERATING COMP	PCDUDLEY	N	14336	1011204260000-415	Copy paper	348.60 0	12/15/17	APA1001
8952	VERITIV OPERATING COMP	PCHINRICH	N	14336	1011101360000-415	Copy Paper	581.00 0	12/15/17	APA1001
8952	VERITIV OPERATING COMP	PCMARTINEZ	N	14336	4025507153000-415	copy paper	145.25 0	12/15/17	APA1001
8952	VERITIV OPERATING COMP	PCMASON	N	14336	1011101760000-415	Copy Paper	435.75 0	12/15/17	APA1001
8952	VERITIV OPERATING COMP	PCQUICK	N	14336	1011102360000-415	Copy Paper	581.00 0	12/15/17	APA1001
8952	VERITIV OPERATING COMP	PCRESTIVO	N	14336	1011204360000-415	Copy Paper	1743.00 0	12/15/17	APA1001
8952	VERITIV OPERATING COMP	PCSHeldon	N	14336	1011306160000-415	paper	2324.00 0	12/15/17	APA1001
8952	VERITIV OPERATING COMP	PCSMITH	N	14336	1011101160000-415	paper	726.25 0	12/15/17	APA1001
8952	VERITIV OPERATING COMP	PCWILLIAMS	N	14336	1011204460000-415	copy paper	987.70 0	12/15/17	APA1001
27235	VERITRONICS	PCMASON	N	14285	1011101760000-410	Poster Paper	139.95 0	10/25/17	APA1001
27235	VERITRONICS	PCRESTIVO	N	14336	1011204360000-410	Poster maker paper	99.95 0	12/15/17	APA1001
26275	VERNIER SOFTWARE AND T	PCOLANDESE	N	14285	1011306160607-411	Probeware for PLTW	3535.95 0	10/25/17	APA1001
26275	VERNIER SOFTWARE AND T	5270028	N	146104	1011306260607-411	PLTW SPL	6197.60 0	12/11/17	APX-40
26275	VERNIER SOFTWARE AND T	5270061	N	146104	1011306260607-411	LTW SUPPLIES	6910.50 0	12/11/17	APX-40
26275	VERNIER SOFTWARE AND T	PCROBERTS	N	14336	1011306260607-411	PLTW Chemistry Physics	5739.70 0	12/15/17	APA1001
31843	HUNTER VESTER	TR WRSL 12/2	M	146356	1015204260000-319	TR 6-8 WRSL 12/2/1	200.00 0	12/20/17	APA-42
25020	VEX ROBOTICS INC	PCDIVELEY	N	14285	1011306160220-419	2012 - FTC Parts for ro	105.54 0	10/25/17	APA1001
25020	VEX ROBOTICS INC	PCDIVELEY	N	14336	1011306160220-419	2012: FRC Shop Supplies	352.33 0	12/15/17	APA1001
24504	CYNTHIA D. VICK	OH FB 10/30	M	145886	1011306161205-319	OHS IHSa FB RND#1	50.00 0	11/29/17	APA-52
31589	BRANDY H. VICORY	REIM 9/2&9	N	145116	4025507153000-332	MEALS 9/2&9/17	30.00 0	10/10/17	APX-801
31589	BRANDY H. VICORY	REIM-12/11	N	146206	4025507153000-332	MEALS/MLG 11/3-27/17	62.14 0	12/11/17	APX-82
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	N	14259	1011204260220-419	Pom Poms uniform suppli	492.80 0	09/25/17	APA1001
25247	VICTORY TEAM APPAREL	PCATHLETIC	N	14285	1011306160220-419	dance items	33.80 0	10/25/17	APA1001
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	N	14285	1011204260220-419	Pom Order	80.17 0	10/25/17	APA1001
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	N	14285	1011204260220-419	Pom uniforms	93.47 0	10/25/17	APA1001
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	N	14285	1011204260220-419	Pom supplies	116.30 0	10/25/17	APA1001
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	N	14285	1011204260220-419	Poms uniforms	69.47 0	10/25/17	APA1001
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	N	14310	1011204260220-419	Poms - Jacket & Duffle	61.90 0	11/17/17	APA1001
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	N	14310	1011204260220-419	Credit for returned ite	-14.50 0	11/17/17	APA1001

25247	VICTORY TEAM APPAREL	PCBATTAGLIA	N	14310	1011204260220-419	Poms jacket	34.95	0	11/17/17	APA1001
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	N	14310	1011204260220-419	Poms uniforms	38.00	0	11/17/17	APA1001
25247	VICTORY TEAM APPAREL	PCHETTINGER	N	14310	1011306260220-419	Cheer socks - re-imburs	247.50	0	11/17/17	APA1001
31574	VIKING ATHLETIC DEVELO	1105	N	145031	1015106121625-495	ATH WORKOUT SFTWR	250.00	0	10/10/17	APX-76
31574	VIKING ATHLETIC DEVELO	1105	N	145031	1015206121625-495	ATH WORKOUT SFTWR	250.00	0	10/10/17	APX-76
31574	VIKING ATHLETIC DEVELO	1105	N	145031	1011306160609-411	ATH WORKOUT SFTWR	500.00	0	10/10/17	APX-76
1038	VILLAGE GRIND	PCCLEMENTS	N	14259	1011204160000-418	Schedule Pick-Up	23.90	0	09/25/17	APA1001
1038	VILLAGE GRIND	PCDOERR	N	14259	1011306160220-419	Craft Show. BLT Welcom	279.00	0	09/25/17	APA1001
1038	VILLAGE GRIND	PCMASON	N	14259	1011101760000-410	Staff Breakfast - Bagel	115.75	0	09/25/17	APA1001
1038	VILLAGE GRIND	PCMCADOWELL	N	14259	1022120040000-410	Prizes for leadership r	50.00	0	09/25/17	APA1001
1038	VILLAGE GRIND	PCSENO	N	14259	1011306160000-410	New Teacher breakfast.	221.65	0	09/25/17	APA1001
1038	VILLAGE GRIND	PCCLEMENTS	N	14285	1011204160220-419	Athletics	35.85	0	10/25/17	APA1001
1038	VILLAGE GRIND	PCCLEMENTS	N	14310	1011204160620-410	1st Quarter Tiger Pride	145.60	0	11/17/17	APA1001
1038	VILLAGE GRIND	PCCLEMENTS	N	14336	1011204160209-410	Veteran's Day Assembly	141.60	0	12/15/17	APA1001
1038	VILLAGE GRIND	PCRESTIVO	N	14336	1011204360209-410	Staff Incentive breakfa	119.50	0	12/15/17	APA1001
4577	VILLAGE OF MONTGOMERY	1000550500	N	145313	2025401152504-370	BH WTR 7/15-9/15/17	712.20	0	10/31/17	APA-52
4577	VILLAGE OF MONTGOMERY	1000554000	N	145313	2025401352504-370	LB WTR 7/15-9/15/17	1589.70	0	10/31/17	APA-52
4577	VILLAGE OF MONTGOMERY	1001073600	N	145313	2025401852504-370	LC WT/SW 7/15-9/15/17	971.02	0	10/31/17	APA-52
6660	VILLAGE OF OSWEGO	120717	N	146236	2025409852504-370	TC WATER METER	2116.00	0	12/07/17	APA
31023	VILLAGE OF OSWEGO - PO	TR WRSL10/17	N		2025460020506-320	OE/OH LIAISON#1 17/18	58347.00	0		APX-76
31023	VILLAGE OF OSWEGO - PO	TR WRSL10/17	N		2025460020506-320	OE/OH LIAISON#1 17/18	-58347.00	0		APX-76
31023	VILLAGE OF OSWEGO - PO	20170181	N	V51989	2025460020000-320	OE/OH/OPP 8/17 SCRTY	8525.50	0	10/10/17	APX-76
31023	VILLAGE OF OSWEGO - PO	20170201	N	V51989	2025460020000-320	OE/OH BS/GM/DN 9/4-17	6148.00	0	10/10/17	APX-76
31023	VILLAGE OF OSWEGO - PO	1	N	V52022	2025460020506-320	OE/OH LIAISON#1 17/18	58347.00	0	11/13/17	APX-76
31023	VILLAGE OF OSWEGO - PO	29	N	V52022	2025460020000-320	OE/OH SCRTY 10/2-16	8877.50	0	11/13/17	APX-71
31023	VILLAGE OF OSWEGO - PO	8	N	V52022	2025460020000-320	OE/OH/OPP 9/5-10/1/17	12468.50	0	11/13/17	APX-78
31023	VILLAGE OF OSWEGO - PO	35	N	V52052	2025460020000-320	OE/OH ATH/BUS10/16-29	6042.00	0	12/11/17	APX-78
6660	VILLAGE OF OSWEGO - WA	010200850000	N	V51994	2025407352504-370	O3C WT/SW 7/1-8/31/17	3075.06	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010200860000	N	V51994	2025407352504-370	O3C WT/SW 7/1-8/31/17	127.02	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010201530000	N	V51994	2025407052504-370	DAC WT/SW 7/1-8/31/17	510.61	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010201540000	N	V51994	2025401252504-370	EV WT/SW 7/1-8/31/17	27.89	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010402140004	N	V51994	2025407152504-370	TRN#B WT/SW 7/1-8/31/17	208.91	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010402150000	N	V51994	2025407152504-370	TRN#C WTR 7/1-8/31/17	6.34	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010402180501	N	V51994	2025407252504-370	MNT@A WT/SW 7/1-8/31/17	27.89	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010402180802	N	V51994	2025407252504-370	MNT#F/G WT/SW 7/1-8/31/17	6.34	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010402180902	N	V51994	2025407252504-370	MNT#H WT/SW 7/1-8/31/17	6.34	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010402181001	N	V51994	2025407252504-370	MNT#I WT/SW 7/1-8/31/17	6.34	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010403049700	N	V51994	2025406152504-370	OH WT/SW 7/1-8/31/17	79.61	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010403049800	N	V51994	2025406152504-370	OH WT/SW 7/1-8/31/17	83.92	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010403049900	N	V51994	2025406152504-370	OH WT/SW 7/1-8/31/17	239.08	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010403050000	N	V51994	2025406152504-370	OH WT/SW 7/1-8/31/17	3484.51	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010403050100	N	V51994	2025406152504-370	OH WT/SW 7/1-8/31/17	4518.91	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010403050300	N	V51994	2025406152504-370	OH WTR 7/1-8/31/17	6.34	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010403050400	N	V51994	2025406152504-370	OH WTR 7/1-8/31/17	17.34	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010403050500	N	V51994	2025406152504-370	OH WTR 7/1-8/31/17	6.34	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010403050600	N	V51994	2025406152504-370	OH WTR 7/1-8/31/17	6.34	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010403100000	N	V51994	2025407252504-370	MNT WTR 7/1-8/31/17	27.55	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010403110000	N	V51994	2025407252504-370	MNT WTR 7/1-8/31/17	12.40	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010700020000	N	V51994	2025404152504-370	TH WT/SW 7/1-8/31/17	2126.86	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010700030000	N	V51994	2025404152504-370	TH WT/SW 7/1-8/31/17	101.16	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010701530008	N	V51994	2025409852504-370	BRH WT/SW 7/1-8/31/17	196.35	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010910000000	N	V51994	2025409252504-370	BR WT/SW 7/1-8/31/17	160.21	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	011202090000	N	V51994	2025401452504-370	OP WT/SW 7/1-8/31/17	1247.62	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	011620505000	N	V51994	2025406252504-370	OE WT/SW 7/1-8/31/17	12893.24	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	011620505100	N	V51994	2025406252504-370	OE WTR 7/1-8/31/17	1100.17	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	011620505200	N	V51994	2025406252504-370	OE WT/SW 7/1-8/31/17	351.14	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	011620505300	N	V51994	2025406252504-370	OE WT/SW 7/1-8/31/17	58.06	0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	011620505400	N	V51994	2025406252504-370	OE WT/SW 7/1-8/31/17	139.95	0	10/13/17	APA-OWTR

6660	VILLAGE OF OSWEGO - WA	011620505500	N	V51994	2025406252504-370	OE WT/SW 7/1-8/31/17	101.16 0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	012001900000	N	V51994	2025401552504-370	FC WT/SW 7/1-8/31/17	1088.15 0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	013700365000	N	V51994	2025402152504-370	PT WT/SW 7/1-8/31/17	639.91 0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	014221050000	N	V51994	2025404452504-370	PL WT/SW 7/1-8/31/17	1527.77 0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	014221520200	N	V51994	2025402052504-370	CH WT/SW 7/1-8/31/17	670.08 0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	014314082000	N	V51994	2025402352504-370	SB WT/SW 7/1-8/31/17	626.98 0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	014321057000	N	V51994	2025404252504-370	TR WT/SW 7/1-8/31/17	2291.51 0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	014810400100	N	V51994	2025402452504-370	HC WT/SW 7/1-8/31/17	922.04 0	10/13/17	APA-OWTR
6660	VILLAGE OF OSWEGO - WA	010200850000	N	V52054	2025407352504-370	O3C WT/SW 9/1-10/31	2336.50 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010200860000	N	V52054	2025407352504-370	O3C WT/SW 9/1-10/31	103.43 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010201530000	N	V52054	2025407052504-370	DAC WT/SW 9/1-10/31	737.07 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010201540000	N	V52054	2025401252504-370	EV WT/SW 9/1-10/31/17	88.10 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010402140004	N	V52054	2025407152504-370	TRN#B WT/SW 9/1-10/31	328.27 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010402150000	N	V52054	2025407152504-370	TRN#C WTR 9/1-10/31	6.34 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010402180501	N	V52054	2025407252504-370	MNT#A WT/SW 9/1-10/31	57.44 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010402180802	N	V52054	2025407252504-370	MNT#F/G WT 9/1-10/31	6.34 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010402180902	N	V52054	2025407252504-370	MNT#H WTR 9/1-10/31	6.34 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010402181001	N	V52054	2025407252504-370	MNT#I WTR 9/1-10/31	6.34 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010403049700	N	V52054	2025406152504-370	OH WT/SW 9/1-10/31/17	312.94 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010403049800	N	V52054	2025406152504-370	OH WT/SW 9/1-10/31/17	251.62 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010403049900	N	V52054	2025406152504-370	OHS WT/SW 9/1-10/31/1	905.70 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010403050000	N	V52054	2025406152504-370	OH WT/SW 9/1-10/31/17	4978.37 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010403050100	N	V52054	2025406152504-370	OH WT/SW 9/1-10/31/17	2505.13 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010403050300	N	V52054	2025406152504-370	OH WTR 9/1-10/31/17	6.34 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010403050400	N	V52054	2025406152504-370	OH WTR 9/1-10/31/17	10.17 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010403050500	N	V52054	2025406152504-370	OH WTR 9/1-10/31/17	6.34 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010403050600	N	V52054	2025406152504-370	OH WTR 9/1-10/31/17	6.34 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010403100000	N	V52054	2025407252504-370	MNT WTR 9/1-10/31/17	71.45 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010403110000	N	V52054	2025407252504-370	MNT WTR 9/1-10/31/17	14.00 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010700020000	N	V52054	2025404152504-370	TH WT/SW 9/1-10/31/17	2954.81 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010700030000	N	V52054	2025404152504-370	TH WT/SW 9/1-10/31/17	302.72 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010701530008	N	V52054	2025409852504-370	BRH FINAL 9/1-11/10/1	74.28 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	010910000000	N	V52054	2025409252504-370	BR WT/SW 9/1-10/31/17	397.77 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	011202090000	N	V52054	2025401452504-370	OP WT/SW 9/1-10/31/17	1426.92 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	011620505000	N	V52054	2025406252504-370	OE WT/SW 9/1-10/31/17	14978.64 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	011620505100	N	V52054	2025406252504-370	OE WT/SW 9/1-10/31/17	1752.82 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	011620505200	N	V52054	2025406252504-370	OE WT/SW 9/1-10/31/17	568.44 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	011620505300	N	V52054	2025406252504-370	OE WT/SW 9/1-10/31/17	108.54 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	011620505400	N	V52054	2025406252504-370	OE WT/SW 9/1-10/31/17	389.59 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	011620505500	N	V52054	2025406252504-370	OE WT/SW 9/1-10/31/17	364.04 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	012001900000	N	V52054	2025401552504-370	FC WT/SW 9/1-10/31/17	1559.78 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	013700365000	N	V52054	2025402152504-370	PT WT/SW 9/1-10/31/17	1340.05 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	014221050000	N	V52054	2025404452504-370	PL WT/SW 9/1-10/31/17	2106.55 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	014221520200	N	V52054	2025402052504-370	CH WT/SW 9/1-10/31/17	1150.98 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	014314082000	N	V52054	2025402352504-370	SB WT/SW 9/1-10/31/17	1048.78 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	014321057000	N	V52054	2025404252504-370	TR WT/SW 9/1-10/31/17	3262.94 0	12/11/17	APX-79
6660	VILLAGE OF OSWEGO - WA	014810400100	N	V52054	2025402452504-370	HC WT/SW 9/1-10/31/17	1622.78 0	12/11/17	APX-79
20842	VILLAGE OF PLAINFIELD	866900-000	N	145314	2025402252504-370	GP WT/SW 8/17	788.86 0	10/31/17	APA-52
20842	VILLAGE OF PLAINFIELD	900070-000	N	145314	2025404552504-370	MU WT/SW 8/17	1420.00 0	10/31/17	APA-52
20842	VILLAGE OF PLAINFIELD	866900-000	N	146041	2025402252504-370	GP WT/SW 9/17	1241.02 0	12/11/17	APX-79
20842	VILLAGE OF PLAINFIELD	900070-000	N	146041	2025404552504-370	MU WT/SW 9/17	1514.20 0	12/11/17	APX-79
19989	WILLIAM M. VINTON	OH BSOC 9/11	M	144865	1015206121000-319	OHS JV/B-SOCR 9/11/17	53.00 0	09/26/17	APA-52
19989	WILLIAM M. VINTON	OE BSOC 9/30	M	145285	1015206221000-319	OE H V/B-SOC 9/30/17	64.00 0	10/18/17	APA-52
26362	VISTA HIGHER LEARNING	SI130284A	N	145721	1011000040634-420	OHS TEMAS V TEXT=60	600.00 0	11/13/17	APX-76
26362	VISTA HIGHER LEARNING	SI145014B	N	145721	1011000040634-420	180204SLW AP SPNSH	9368.09 0	11/13/17	APX-76
26362	VISTA HIGHER LEARNING	SDRTN122527	N	145721	1011000040634-420	OE AP SPNSH SITE=55	-1980.00 0	11/13/17	APX-76
24449	VISTAPRINT.COM	PCCRUIZ	N	14259	1011306260000-410	Two signature stamp ref	-29.46 0	09/25/17	APA1001
24449	VISTAPRINT.COM	PCCRUIZ	N	14310	1011306260000-410	Building Top 100 IL sch	90.30 0	11/17/17	APA1001

24449	VISTAPRINT.COM	PCHOWERTON	N	14310	1011306160605-410	Reimbursement for tax	-5.56 0	11/17/17	APA1001
24449	VISTAPRINT.COM	PCHOWERTON	N	14310	1011306160605-410	Reimbursement for tax o	-5.58 0	11/17/17	APA1001
24449	VISTAPRINT.COM	PCHOWERTON	N	14310	1011306160605-410	Purchase of One Book On	94.94 0	11/17/17	APA1001
24449	VISTAPRINT.COM	PCSCHREMP	N	14310	1011306260220-419	Spelling Bee supplies	45.89 0	11/17/17	APA1001
20586	ANGELA C. ROBINSON	REIM-9/22	N	146207	1011204160615-411	ART SPL	35.00 0	12/11/17	APX-81
25213	THOMAS VOGAN	OE BFB 10/13	M	145368	1015206221000-319	OEH V/B-FB 10/13/17	76.00 0	11/01/17	APX-70
31821	VOGUE FABRICS INC	PCSCHREMP	N	14336	1011306260220-419	Much Ado Costumes	44.21 0	12/15/17	APA1001
31455	JENNIFER J. VOLPE	MLG 9-11/20	N	146208	1012000042303-332	MLG 9/27-11/20/17	315.85 0	12/11/17	APX-81
31455	JENNIFER J. VOLPE	REIM 11/6/17	N	146208	1012000042303-332	EXP IAASE CNF	17.00 0	12/11/17	APX-80
31455	JENNIFER J. VOLPE	REIM-11/6/17	N	146208	1012000042303-332	EXP AVID CNF	40.00 0	12/11/17	APX-80
30127	ANN M. VOLPENTESTA	REIM-10/23	N	145577	1011101460000-440	PD REFERENCE BOOK	48.00 0	11/13/17	APX-801
26580	RICHARD VOLPI	MU WRSL11/28	M	146105	1015204560000-319	MU WRESTLING 11/28/17	55.00 0	12/11/17	APX-40
31155	VORT CORPORATION	PCDURKEE	N	14310	1012149242323-410	HELP Checklist for Brok	204.60 0	11/17/17	APA1001
9290	VORTEX ENTERPRISES INC	11833-1	N	146230	1025400042323-320	TC-SPRAYLOCK MATERIAL	8750.00 0	12/11/17	APX-60
30579	VOYAGER SOPRIS LEARNIN	1829364	N	145032	1022130042323-314	TCHR KITS/STDNT LIC	6874.50 0	10/10/17	APX-76
30579	VOYAGER SOPRIS LEARNIN	1833567	N	145032	1022130042323-314	TM3 STUDENT DIGITAL	550.00 0	10/10/17	APX-78
30579	VOYAGER SOPRIS LEARNIN	1840066	N	145032	1022130042323-314	WEB TRAINING	500.00 0	10/10/17	APX-76
30579	VOYAGER SOPRIS LEARNIN	1842704	N	145032	1022130042323-314	ESTUDENTS/TXT/SET	8107.00 0	10/10/17	APX-77
30579	VOYAGER SOPRIS LEARNIN	1845091	N	145032	1022130042323-314	TM3 STU INT TEXT	660.00 0	10/10/17	APX-78
30579	VOYAGER SOPRIS LEARNIN	PCDURKEE	N	14310	1026600042323-314	Language student Assess	254.00 0	11/17/17	APA1001
30579	VOYAGER SOPRIS LEARNIN	PCDURKEE	N	14336	1022130042323-314	TOSA Curriculum for LBS	597.52 0	12/15/17	APA1001
28157	JOSEPH VRUNO	OE B-FB 9/22	M	144909	1015206221000-319	OEH S/B-FB 9/22/17	58.00 0	09/28/17	APA-51
28157	JOSEPH VRUNO	OH BFB 10/19	M	145369	1015206121000-319	OHS F/A B-FB 10/19/17	91.00 0	11/01/17	APX-70
28157	JOSEPH VRUNO	OH BBSK12/15	M	146357	1015206121000-319	OHS F/AB BBSK 12/15	91.00 0	12/20/17	APA-42
30682	VTs CITY SERVICE TAXI	PCPOLK	N	14336	1011306160220-419	2204 Act acct/ conf tax	120.90 0	12/15/17	APA1001
25697	VWR INTERNATIONAL INC	PCSHeldon	N	14259	1011306160000-410	supplies	3534.52 0	09/25/17	APA1001
25697	VWR INTERNATIONAL INC	PCSHeldon	N	14259	1011306160000-410	stools	250.92 0	09/25/17	APA1001
25697	VWR INTERNATIONAL INC	PCSHeldon	N	14259	1011306160000-410	science stools	369.07 0	09/25/17	APA1001
25697	VWR INTERNATIONAL INC	PCOLANDESE	N	14285	1011306160607-411	Bone slides for Anatomy	124.90 0	10/25/17	APA1001
25697	VWR INTERNATIONAL INC	PCROBERTS	N	14285	1011306260607-411	AP Biology Supplies	452.84 0	10/25/17	APA1001
25697	VWR INTERNATIONAL INC	PCSHeldon	N	14285	1011306160000-410	science stools	3534.50 0	10/25/17	APA1001
25697	VWR INTERNATIONAL INC	PCSHeldon	N	14285	1011306160607-410	stool	25.38 0	10/25/17	APA1001
25697	VWR INTERNATIONAL INC	PCMARTIN	N	14336	1011204460220-419	Science fair supplies	113.93 0	12/15/17	APA1001
28076	VZWRLSS*APOCC VISB	PCKRANTZ	N	14259	2025400051000-340	CELL PHONE SERVICE	85.08 0	09/25/17	APA1001
28076	VZWRLSS*APOCC VISB	PCKRANTZ	N	14310	2025400051000-340	CELL PHONE SERVICE	85.08 0	11/17/17	APA1001
28076	VZWRLSS*APOCC VISB	PCKRANTZ	N	14310	2025400051000-340	CELL PHONE SERVICE	87.55 0	11/17/17	APA1001
28076	VZWRLSS*APOCC VISB	PCKRANTZ	N	14336	2025400051000-340	CELL PHONE SERVICE	150.40 0	12/15/17	APA1001
28834	W W NORTON COMPANY INC	935560	N	145033	1011000040634-420	PO180200 FIELD GDR WR	1566.00 0	10/10/17	APX-76
30440	STEVE WAECKER	OH BSOC 9/14	M	144866	1015206121000-319	OHS V/B-SOCR 9/14/17	64.00 0	09/26/17	APA-53
28339	WAGE WORKS INC	20160297755	N	145174	1026407031310-319	FSA ADM 10/16	1702.50 0	10/04/17	APA-50
28339	WAGE WORKS INC	INV271618	N	145174	1026407031310-319	FSA ADM 8/17	1980.00 0	10/04/17	APA-50
28339	WAGE WORKS INC	INV314743	N	145174	1026407031310-319	FSA ADM 9/17	2036.25 0	10/04/17	APA-50
28339	WAGE WORKS INC	LF201606A339	N	145174	1026407031310-319	FSA ADM FEE 5/16 LATE	30.15 0	10/04/17	APA-50
28339	WAGE WORKS INC	INV355322	N	146042	1026407031310-319	FSA ADM 10/17	2036.25 0	12/11/17	APX-78
22554	ARMSTARD WALDON	OH GVB 10/16	M	145370	1015106121000-319	OHS S/G-VB 10/16/17	89.00 0	11/01/17	APX-70
24563	WALGREENS	PCDONOVAN	N	14259	1011204160220-419	timer batteries	11.98 0	09/25/17	APA1001
24563	WALGREENS	PCKRACHTUS	N	14259	1022120040000-410	Supplies - Leadership R	5.98 0	09/25/17	APA1001
24563	WALGREENS	PCLEUBNER	N	14259	1015706220630-410	Banquet prizes	103.99 0	09/25/17	APA1001
24563	WALGREENS	PCMCCARTHY	N	14259	1011306160611-410	Class set of permanent	13.92 0	09/25/17	APA1001
24563	WALGREENS	PCALLEN	N	14285	1011102360000-410	Teacher Supplies	100.00 0	10/25/17	APA1001
24563	WALGREENS	PCBERGAN	N	14285	1022132260000-410	Gift cards and note car	97.98 0	10/25/17	APA1001
24563	WALGREENS	PCADORJAN	N	14310	1011101560220-419	Activity Acct pCard Exp	58.19 0	11/17/17	APA1001
24563	WALGREENS	PCCRAIG	N	14310	1011204160220-419	Screen Printing	10.98 0	11/17/17	APA1001
24563	WALGREENS	PCHETTINGER	N	14310	1011306260220-419	Girls Volleyball senior	17.43 0	11/17/17	APA1001
24563	WALGREENS	PCKING	N	14310	1026337011000-410	General supplies / Phot	3.51 0	11/17/17	APA1001
24563	WALGREENS	PCMILLER	N	14310	1011101460000-410	Classroom Superheroes p	7.72 0	11/17/17	APA1001
24563	WALGREENS	PCBERGAN	N	14336	1011102260000-410	Bulletin board decorati	16.95 0	12/15/17	APA1001
24563	WALGREENS	PCBERGAN	N	14336	1022132260000-410	Gift cards	120.00 0	12/15/17	APA1001

24563	WALGREENS	PCBROSTOWITZ	N	14336	1011101960209-410	Gift card for coat repl	35.00	0	12/15/17	APA1001
24563	WALGREENS	PCLUCAS-ANDE	N	14336	1012129742303-410	High School class - cul	19.44	0	12/15/17	APA1001
24563	WALGREENS	PCMCCARTHY	N	14336	1011306160220-419	Hort. Club - Meeting Su	30.87	0	12/15/17	APA1001
24563	WALGREENS	PCMILLER	N	14336	1011101460000-410	Classroom Superhero stu	7.52	0	12/15/17	APA1001
30492	ANTHONY WALKER	OH B-FB 9/29	M	145160	1015206121000-319	OHS S/B-FB 9/29/17	58.00	0	10/10/17	APX-81
24394	WALMART	PCADORJAN	N	14259	1021301560000-410	Health Office Supplies	27.86	0	09/25/17	APA1001
24394	WALMART	PCDUYM	N	14285	1012750040435-410	general supplies	18.41	0	10/25/17	APA1001
24394	WALMART	PCMENZEL	N	14285	1022120040410-410	Supplies	27.48	0	10/25/17	APA1001
24394	WALMART	PCSMITH	N	14285	1011101160615-410	fabric paint	59.88	0	10/25/17	APA1001
24394	WALMART	PCCRAIG	N	14310	1011204160220-419	Screen Printing	86.60	0	11/17/17	APA1001
24394	WALMART	PCERICKSON	N	14310	1011204460604-410	Preschool supplies	78.96	0	11/17/17	APA1001
24394	WALMART	PCGARRISON	N	14310	1011111860642-410	Materials needed for mo	76.66	0	11/17/17	APA1001
24394	WALMART	PCREGAS	N	14310	1014900041413-410	400 Regas Horticulture	129.11	0	11/17/17	APA1001
24394	WALMART	PCOKOREN	N	14336	1014900041412-410	Perkins Grant (OKOREN)	37.94	0	12/15/17	APA1001
24394	WALMART	PCROBERTS	N	14336	1011306260607-411	Honors Chemistry Suppli	77.05	0	12/15/17	APA1001
24394	WALMART	PCWYATT	N	14336	1011204260220-419	Cooking Club	12.56	0	12/15/17	APA1001
24395	WALMART	PCDERWIN	N	14285	1012056160000-410	Office supplies - Speci	54.43	0	10/25/17	APA1001
24395	WALMART	PCDIVELEY	N	14336	1011306160220-419	2012: FTC Shop Supplies	11.70	0	12/15/17	APA1001
24404	WALMART	PCCARSON	N	14259	1012020042303-410	Student Lunch Purchase	41.14	0	09/25/17	APA1001
24404	WALMART	PCCARSON	N	14259	1012020042303-410	Student Lunch Purchase	57.82	0	09/25/17	APA1001
24404	WALMART	PCCARSON	N	14259	1012020042303-410	transition supplies (ar	3.97	0	09/25/17	APA1001
24404	WALMART	PCCARSON	N	14259	1012020042303-410	Student Lunch Purchase	122.12	0	09/25/17	APA1001
24404	WALMART	PCCARSON	N	14259	1012020042303-410	misc supplies	27.88	0	09/25/17	APA1001
24404	WALMART	PCCRAIG	N	14259	1011204160220-419	Screen Printing	35.85	0	09/25/17	APA1001
24404	WALMART	PCDUYM	N	14259	1012750040435-410	supplies	74.53	0	09/25/17	APA1001
24404	WALMART	PCGERARD	N	14259	1011101660209-410	curtains and curtain ro	104.20	0	09/25/17	APA1001
24404	WALMART	PCHETTINGER	N	14259	1011306260220-419	Girls Volleyball Tourna	91.16	0	09/25/17	APA1001
24404	WALMART	PCHOINKES	N	14259	1021206260000-410	general supplies	371.22	0	09/25/17	APA1001
24404	WALMART	PCKAUZLARICH	N	14259	1014900041412-410	FY18: (KAUZLARICH) Pres	20.60	0	09/25/17	APA1001
24404	WALMART	PCLYONS	N	14259	1012750040435-410	Green Village consumabl	21.82	0	09/25/17	APA1001
24404	WALMART	PCMARTIN	N	14259	1011204460000-418	Supplies for AVID Summe	88.23	0	09/25/17	APA1001
24404	WALMART	PCRESTIVO	N	14259	1011204360620-418	Staff Food for Schedule	284.45	0	09/25/17	APA1001
24404	WALMART	PCRESTIVO	N	14259	1011204360620-418	Staff Food for Schedule	20.51	0	09/25/17	APA1001
24404	WALMART	PCSENO	N	14259	1011306160000-410	Drinks for BLT luncheon	55.62	0	09/25/17	APA1001
24404	WALMART	PCBATTAGLIA	N	14285	1011204260220-419	Pom shoes	177.56	0	10/25/17	APA1001
24404	WALMART	PCBATTAGLIA	N	14285	1011204260220-419	Pom shoes	38.67	0	10/25/17	APA1001
24404	WALMART	PCBERGAN	N	14285	1022132260000-410	Snacks for meetings	31.26	0	10/25/17	APA1001
24404	WALMART	PCBROSTOWITZ	N	14285	1011101960210-410	paint pens for LRC	56.16	0	10/25/17	APA1001
24404	WALMART	PCCALVILLO	N	14285	1011204560220-419	Cooking Club.	137.98	0	10/25/17	APA1001
24404	WALMART	PCCALVILLO	N	14285	1011204560604-410	Foods Labs.	16.17	0	10/25/17	APA1001
24404	WALMART	PCCARSON	N	14285	1012020042303-410	Transition	14.54	0	10/25/17	APA1001
24404	WALMART	PCCARSON	N	14285	1012020042303-410	Transition Plank	27.57	0	10/25/17	APA1001
24404	WALMART	PCCARSON	N	14285	1012020042303-410	Transition	6.64	0	10/25/17	APA1001
24404	WALMART	PCCARSON	N	14285	1012020042303-410	Walmart Plank	25.98	0	10/25/17	APA1001
24404	WALMART	PCCARSON	N	14285	1012020042303-410	Transition Walmart Plan	36.35	0	10/25/17	APA1001
24404	WALMART	PCCARSON	N	14285	1012020042303-410	Transition	30.00	0	10/25/17	APA1001
24404	WALMART	PCCARSON	N	14285	1012020042303-410	Transition Plank	18.31	0	10/25/17	APA1001
24404	WALMART	PCCARSON	N	14285	1012020042303-410	Transition	41.93	0	10/25/17	APA1001
24404	WALMART	PCCARTER	N	14285	1011100040418-410	science supplies	75.43	0	10/25/17	APA1001
24404	WALMART	PCCLEMENTS	N	14285	1012160042323-410	STARS cooking shopping	31.72	0	10/25/17	APA1001
24404	WALMART	PCCRAIG	N	14285	1011204160220-419	Screen Printing	23.91	0	10/25/17	APA1001
24404	WALMART	PCDEMONT	N	14285	1011102160000-410	School Improvement Day	20.26	0	10/25/17	APA1001
24404	WALMART	PCDERWIN	N	14285	1012020042303-410	LSP weekly CBI trip.	119.15	0	10/25/17	APA1001
24404	WALMART	PCDONOVAN	N	14285	1011204160220-419	extension cords for ath	37.58	0	10/25/17	APA1001
24404	WALMART	PCDUDLEY	N	14285	1011204260604-410	supplies for monkey bre	5.00	0	10/25/17	APA1001
24404	WALMART	PCERICKSON	N	14285	1011204460604-410	Food and crafting suppl	116.21	0	10/25/17	APA1001
24404	WALMART	PCGERARD	N	14285	1011101660209-410	Supplies for OT/PT room	105.39	0	10/25/17	APA1001
24404	WALMART	PCHETTINGER	N	14285	1011306260220-419	Water & pop for home fo	21.91	0	10/25/17	APA1001

24404	WALMART	PCHETTINGER	N	14285	1011306260220-419	Water & pop for home fo	26.24 0	10/25/17	APA1001
24404	WALMART	PCJANSEN	N	14285	1011204160604-411	Classroom Supplies	43.01 0	10/25/17	APA1001
24404	WALMART	PCKORCZAK	N	14285	1011306260610-411	IED - Project Mock-up S	132.63 0	10/25/17	APA1001
24404	WALMART	PCREGAS	N	14285	1014900041413-410	CTEI 1000 400 Regas Hor	106.79 0	10/25/17	APA1001
24404	WALMART	PCROBINSON	N	14285	1012750040435-410	Prairie Point preschool	24.50 0	10/25/17	APA1001
24404	WALMART	PCVANDENBERG	N	14285	1023300042323-410	Supply for Music Therap	84.94 0	10/25/17	APA1001
24404	WALMART	PCBATTAGLIA	N	14310	1011204260220-419	Poms - Shoes	38.67 0	11/17/17	APA1001
24404	WALMART	PCBITNER	N	14310	1012750040435-410	student snack	109.20 0	11/17/17	APA1001
24404	WALMART	PCBOSOLD	N	14310	1012020042303-410	LSP CBI Trip	66.75 0	11/17/17	APA1001
24404	WALMART	PCBOSOLD	N	14310	1012020042303-410	STARS CBI Trip	58.67 0	11/17/17	APA1001
24404	WALMART	PCCALVILLO	N	14310	1011204560220-419	Cooking Club	90.73 0	11/17/17	APA1001
24404	WALMART	PCCALVILLO	N	14310	1011204560604-410	Cooking Labs	42.02 0	11/17/17	APA1001
24404	WALMART	PCCALVILLO	N	14310	1011204560604-410	Cooking Labs	59.47 0	11/17/17	APA1001
24404	WALMART	PCCARSON	N	14310	1012020042303-410	Transition Supplies	9.70 0	11/17/17	APA1001
24404	WALMART	PCCARSON	N	14310	1012020042303-410	Transition Program	100.95 0	11/17/17	APA1001
24404	WALMART	PCCARSON	N	14310	1012020042303-410	Churchill LSP	25.72 0	11/17/17	APA1001
24404	WALMART	PCCARSON	N	14310	1012020042303-410	Transition Program	3.92 0	11/17/17	APA1001
24404	WALMART	PCCARSON	N	14310	1012020042303-410	Transition Program	70.10 0	11/17/17	APA1001
24404	WALMART	PCCARSON	N	14310	1012020042303-410	Supplies for LSP	28.32 0	11/17/17	APA1001
24404	WALMART	PCCARSON	N	14310	1012020042303-410	Transition Program	37.15 0	11/17/17	APA1001
24404	WALMART	PCDERWIN	N	14310	1012020042303-410	Weekly CBI trip.	36.79 0	11/17/17	APA1001
24404	WALMART	PCDURKEE	N	14310	1021390042303-410	OT Supplies for Bednard	33.68 0	11/17/17	APA1001
24404	WALMART	PCDUYM	N	14310	1012750040435-410	supplies	31.04 0	11/17/17	APA1001
24404	WALMART	PCHETTINGER	N	14310	1011306260220-419	Athletic Office supplie	20.00 0	11/17/17	APA1001
24404	WALMART	PCJANSEN	N	14310	1011204160604-411	Classroom Supplies	8.04 0	11/17/17	APA1001
24404	WALMART	PCJANSEN	N	14310	1011204160604-411	Classroom Supplies	14.66 0	11/17/17	APA1001
24404	WALMART	PCKAUZLARICH	N	14310	1014900041412-410	Perkins Grant (KAUZLARI	45.68 0	11/17/17	APA1001
24404	WALMART	PCLUCAS-ANDE	N	14310	1012129742303-410	Culinary Arts High Scho	17.99 0	11/17/17	APA1001
24404	WALMART	PCMARTINEZ	N	14310	4025507153000-410	doormats	15.82 0	11/17/17	APA1001
24404	WALMART	PCMARTINEZ	N	14310	4025507153000-410	wall clock	17.18 0	11/17/17	APA1001
24404	WALMART	PCMCCREE	N	14310	1011259260209-410	candy	17.58 0	11/17/17	APA1001
24404	WALMART	PCMCMANNA	N	14310	1011101660000-410	supplies	29.99 0	11/17/17	APA1001
24404	WALMART	PCMENZEL	N	14310	1011259260000-410	Supplies	11.37 0	11/17/17	APA1001
24404	WALMART	PCMENZEL	N	14310	1012750040435-410	supplies	21.44 0	11/17/17	APA1001
24404	WALMART	PCMILLER	N	14310	1011101460000-410	Office supplies (cart b	197.30 0	11/17/17	APA1001
24404	WALMART	PCOKOREN	N	14310	1014900041412-410	Perkins Grant (Okoren)	122.07 0	11/17/17	APA1001
24404	WALMART	PCOKOREN	N	14310	1014900041412-410	Perkins Grant (OKOREN)	12.42 0	11/17/17	APA1001
24404	WALMART	PCROBINSON	N	14310	1012750040435-410	Prairie Point preschool	28.42 0	11/17/17	APA1001
24404	WALMART	PSCSCHREMP	N	14310	1011306260220-419	Spelling Bee musical su	4.97 0	11/17/17	APA1001
24404	WALMART	PCWYATT	N	14310	1011204260604-410	Split - (80.1%)	130.68 0	11/17/17	APA1001
24404	WALMART	PCWYATT	N	14310	1011204260220-419	Split - (19.9%)	32.47 0	11/17/17	APA1001
24404	WALMART	PCBOSOLD	N	14336	1012020042303-410	STARS CBI Trip	27.72 0	12/15/17	APA1001
24404	WALMART	PCBOSOLD	N	14336	1012020042303-410	OHS PAES Lab	12.41 0	12/15/17	APA1001
24404	WALMART	PCCALVILLO	N	14336	1011204560604-410	Foods	12.31 0	12/15/17	APA1001
24404	WALMART	PCCALVILLO	N	14336	1011204560604-410	Foods	65.01 0	12/15/17	APA1001
24404	WALMART	PCCALVILLO	N	14336	1011204560604-410	Foods	89.02 0	12/15/17	APA1001
24404	WALMART	PCCARSON	N	14336	1012020042303-410	transition program	98.38 0	12/15/17	APA1001
24404	WALMART	PCCARSON	N	14336	1012020042303-410	PLANK LSP	5.96 0	12/15/17	APA1001
24404	WALMART	PCCARSON	N	14336	1012020042303-410	Transition Program	65.20 0	12/15/17	APA1001
24404	WALMART	PCCARSON	N	14336	1012020042303-410	Plank LSP	28.50 0	12/15/17	APA1001
24404	WALMART	PCCARSON	N	14336	1012020042303-410	Plank LSP	116.85 0	12/15/17	APA1001
24404	WALMART	PCCARSON	N	14336	1012020042303-410	Transition Program	22.07 0	12/15/17	APA1001
24404	WALMART	PCCARSON	N	14336	1012020042303-410	Churchill LSP	3.71 0	12/15/17	APA1001
24404	WALMART	PCCARSON	N	14336	1012020042303-410	Transition Program	6.79 0	12/15/17	APA1001
24404	WALMART	PCCARSON	N	14336	1012020042303-410	LSP/Transition Supplies	14.72 0	12/15/17	APA1001
24404	WALMART	PCCARSON	N	14336	1012020042303-410	Transition Program	55.33 0	12/15/17	APA1001
24404	WALMART	PCCARSON	N	14336	1012020042303-410	transition program	1.96 0	12/15/17	APA1001
24404	WALMART	PCCARSON	N	14336	1012020042303-410	Transition Program	3.92 0	12/15/17	APA1001

24404	WALMART	PCCARSON	N	14336	1012020042303-410	Churchill LSP	17.79 0	12/15/17	APA1001
24404	WALMART	PCCARSON	N	14336	1012020042303-410	Transition Program	49.78 0	12/15/17	APA1001
24404	WALMART	PCCRAIG	N	14336	1011204160220-419	Screen Printing	49.88 0	12/15/17	APA1001
24404	WALMART	PCDERWIN	N	14336	1012020042303-410	Weekly CBI field trip f	14.68 0	12/15/17	APA1001
24404	WALMART	PCDERWIN	N	14336	1012020042303-410	Weekly CBI field trip f	154.66 0	12/15/17	APA1001
24404	WALMART	PCDONOVAN	N	14336	1011204160220-419	concessions	79.50 0	12/15/17	APA1001
24404	WALMART	PCDUYM	N	14336	1012750040435-410	supplies	25.00 0	12/15/17	APA1001
24404	WALMART	PCERICKSON	N	14336	1011204460604-410	supplies for foods clas	144.11 0	12/15/17	APA1001
24404	WALMART	PCGERARD	N	14336	1011101660209-410	supplies for TW mainten	47.64 0	12/15/17	APA1001
24404	WALMART	PCGERARD	N	14336	1011101660209-410	supplies for TW mainten	86.68 0	12/15/17	APA1001
24404	WALMART	PCHETTINGER	N	14336	1011306260220-419	BXC State Send Off Brea	78.25 0	12/15/17	APA1001
24404	WALMART	PCJANSEN	N	14336	1011204160604-411	Classroom Supplies	2.64 0	12/15/17	APA1001
24404	WALMART	PCJANSEN	N	14336	1011204160604-411	Classroom Supplies	34.18 0	12/15/17	APA1001
24404	WALMART	PCJANSEN	N	14336	1011204160604-411	Classroom Supplies	33.60 0	12/15/17	APA1001
24404	WALMART	PCJANSEN	N	14336	1011204160220-419	Cooking Club	33.63 0	12/15/17	APA1001
24404	WALMART	PCJANSEN	N	14336	1011204160604-411	Classroom Supplies	42.80 0	12/15/17	APA1001
24404	WALMART	PCKETO	N	14336	1011306160608-410	Veterans Day materials	48.27 0	12/15/17	APA1001
24404	WALMART	PCLYONS	N	14336	1012750040435-410	green village consumabl	24.61 0	12/15/17	APA1001
24404	WALMART	PCMASON	N	14336	1011101760000-410	Jumper Cables	9.87 0	12/15/17	APA1001
24404	WALMART	PCMCNANNA	N	14336	1011101660220-419	reimb. p card from gene	30.72 0	12/15/17	APA1001
24404	WALMART	PCNEMETZ	N	14336	1011204360604-410	FCS SUPPLIES	14.79 0	12/15/17	APA1001
24404	WALMART	PCNEMETZ	N	14336	1011204360604-410	FCS SUPPLIES	21.56 0	12/15/17	APA1001
24404	WALMART	PCOKOREN	N	14336	1014900041412-410	Perkins Grant (OKOREN)	20.16 0	12/15/17	APA1001
24404	WALMART	PCOKOREN	N	14336	1014900041412-410	Perkins Grant (OKOREN)	79.42 0	12/15/17	APA1001
24404	WALMART	PCOKOREN	N	14336	1014900041412-410	Perkins Grant (OKOREN)	34.88 0	12/15/17	APA1001
24404	WALMART	PCROBERTS	N	14336	1012750040435-410	Supplies	22.15 0	12/15/17	APA1001
24404	WALMART	PCROBINSON	N	14336	1012750040435-410	Prairie Point pre-k Cre	73.71 0	12/15/17	APA1001
24404	WALMART	PCROBINSON	N	14336	1012750040435-410	Prairie Point pre-k Cre	2.02 0	12/15/17	APA1001
24404	WALMART	PCSHRUM	N	14336	1011204560620-418	Staff Waffle Brkfst Am	17.77 0	12/15/17	APA1001
24404	WALMART	PCSHRUM	N	14336	1011204560620-418	Weekly JAM Staff meetin	22.10 0	12/15/17	APA1001
24404	WALMART	PCWYATT	N	14336	1011204260220-419	Cooking Club	116.74 0	12/15/17	APA1001
24404	WALMART	PCWYATT	N	14336	1011204260604-410	FLR I -- Fruit Lab FCS	112.57 0	12/15/17	APA1001
9336	WALMART	PCBERGAN	N	14259	1011102260000-410	Lunch bins and supplies	123.75 0	09/25/17	APA1001
9336	WALMART	PCCARSON	N	14259	1012020042303-410	Office Supplies	13.31 0	09/25/17	APA1001
9336	WALMART	PCCARTER	N	14259	1011100040418-410	Science supplies	251.31 0	09/25/17	APA1001
9336	WALMART	PCCLEMENTS	N	14259	1011204160000-410	Supplies	17.08 0	09/25/17	APA1001
9336	WALMART	PCDONOVAN	N	14259	1011204160220-419	timer batteries	11.37 0	09/25/17	APA1001
9336	WALMART	PCGERARD	N	14259	1011101660209-410	Institute Day and Kinde	183.84 0	09/25/17	APA1001
9336	WALMART	PCLUCAS-ANDE	N	14259	1012129742303-410	Breakfast Items for sta	32.09 0	09/25/17	APA1001
9336	WALMART	PCLYONS	N	14259	1012750040435-410	Green village consumabl	25.31 0	09/25/17	APA1001
9336	WALMART	PCMCNANNA	N	14259	1011101660000-410	supplies	103.68 0	09/25/17	APA1001
9336	WALMART	PCPENTZIEN	N	14259	1011306160610-411	FY17 OHS Course Fee - E	27.82 0	09/25/17	APA1001
9336	WALMART	PCRESTIVO	N	14259	1011204360000-410	School Beautification S	22.84 0	09/25/17	APA1001
9336	WALMART	PCROBINSON	N	14259	1012750040435-410	Prairie Point's early c	15.96 0	09/25/17	APA1001
9336	WALMART	PCSENO	N	14259	1011306160000-410	Supplies for the kitche	30.86 0	09/25/17	APA1001
9336	WALMART	PCSHRUM	N	14259	1011204560641-410	Survival skills supplie	54.49 0	09/25/17	APA1001
9336	WALMART	PCSMITH	N	14259	1011101160620-410	supplies for staff kick	47.22 0	09/25/17	APA1001
9336	WALMART	PCBOSOLD	N	14285	1012020042303-410	STARS CBI Trip	53.96 0	10/25/17	APA1001
9336	WALMART	PCCALVILLO	N	14285	1011204560220-419	Cooking Club.	54.77 0	10/25/17	APA1001
9336	WALMART	PCCALVILLO	N	14285	1011204560604-410	Foods Labs.	87.17 0	10/25/17	APA1001
9336	WALMART	PCCALVILLO	N	14285	1011204560220-419	Cooking Club.	77.69 0	10/25/17	APA1001
9336	WALMART	PCCARSON	N	14285	1012020042303-410	Transition	30.32 0	10/25/17	APA1001
9336	WALMART	PCCARSON	N	14285	1012020042303-410	Transition	24.80 0	10/25/17	APA1001
9336	WALMART	PCCARSON	N	14285	1012020042303-410	Transition Churchill	44.70 0	10/25/17	APA1001
9336	WALMART	PCCARSON	N	14285	1012020042303-410	CBI Churchhill	4.14 0	10/25/17	APA1001
9336	WALMART	PCCARSON	N	14285	1012020042303-410	Transition Walmart	23.80 0	10/25/17	APA1001
9336	WALMART	PCCARSON	N	14285	1012020042303-410	Transition Churchill	20.08 0	10/25/17	APA1001
9336	WALMART	PCCARSON	N	14285	1012020042303-410	Transition	55.66 0	10/25/17	APA1001

9336	WALMART	PCCARSON	N	14285	1012020042303-410	Transition Churchill	5.09 0	10/25/17	APA1001
9336	WALMART	PCDONOVAN	N	14285	1011204160220-419	Water for Tiger Trails	37.40 0	10/25/17	APA1001
9336	WALMART	PCDUYM	N	14285	1012750040435-410	general supplies	25.00 0	10/25/17	APA1001
9336	WALMART	PCRICKSON	N	14285	1011204460604-410	food and snack supplies	70.33 0	10/25/17	APA1001
9336	WALMART	PCHOINKES	N	14285	1021206260000-410	Bulletin board supplies	10.81 0	10/25/17	APA1001
9336	WALMART	PCHOINKES	N	14285	1021206260000-410	College fair materials	51.79 0	10/25/17	APA1001
9336	WALMART	PCLUCAS-ANDE	N	14285	1012129742303-410	Culinary Arts Supplies	85.37 0	10/25/17	APA1001
9336	WALMART	PCMARTIN	N	14285	1011204460620-418	Student incentives	33.48 0	10/25/17	APA1001
9336	WALMART	PCMENZEL	N	14285	1012750040435-410	Supplies	24.30 0	10/25/17	APA1001
9336	WALMART	PCOKOREN	N	14285	1014900041412-410	Perkins Grant (OKOREN)	58.56 0	10/25/17	APA1001
9336	WALMART	PCBOSOLD	N	14310	1012020042303-410	LSP CBI Trip	124.81 0	11/17/17	APA1001
9336	WALMART	PCBOSOLD	N	14310	1012020042303-410	LSP CBI Trip	184.15 0	11/17/17	APA1001
9336	WALMART	PCBURGESS	N	14310	1014900041413-410	CTEI - Supplemental sup	67.32 0	11/17/17	APA1001
9336	WALMART	PCCALVILLO	N	14310	1011204560604-410	Cooking Labs	61.78 0	11/17/17	APA1001
9336	WALMART	PCCARSON	N	14310	1012020042303-410	Transition	76.52 0	11/17/17	APA1001
9336	WALMART	PCCARSON	N	14310	1012020042303-410	Churchill LSP	21.70 0	11/17/17	APA1001
9336	WALMART	PCCARSON	N	14310	1012020042303-410	Transition Program	31.32 0	11/17/17	APA1001
9336	WALMART	PCCARSON	N	14310	1012020042303-410	Transition Program	64.94 0	11/17/17	APA1001
9336	WALMART	PCCARSON	N	14310	1012020042303-410	Plank LSP	30.72 0	11/17/17	APA1001
9336	WALMART	PCCARSON	N	14310	1012129742303-410	Transition Program	12.82 0	11/17/17	APA1001
9336	WALMART	PCCARSON	N	14310	1012020042303-410	Transition Program	24.70 0	11/17/17	APA1001
9336	WALMART	PCCARSON	N	14310	1012020042303-410	Transition PAES	50.60 0	11/17/17	APA1001
9336	WALMART	PCCARSON	N	14310	1012020042303-410	Plank LSP	20.07 0	11/17/17	APA1001
9336	WALMART	PCCARSON	N	14310	1012020042303-410	Transition Program	109.12 0	11/17/17	APA1001
9336	WALMART	PCDONOVAN	N	14310	1011204160220-419	Sports banquet	51.48 0	11/17/17	APA1001
9336	WALMART	PCDUDLEY	N	14310	1011204260604-410	Food for Ratatouille an	25.97 0	11/17/17	APA1001
9336	WALMART	PCDUYM	N	14310	1012750040435-410	supplies	25.92 0	11/17/17	APA1001
9336	WALMART	PCDUYM	N	14310	1012750040435-410	supplies	25.00 0	11/17/17	APA1001
9336	WALMART	PCHETTINGER	N	14310	1011306260220-419	State send off breakfas	32.40 0	11/17/17	APA1001
9336	WALMART	PCHOINKES	N	14310	1021206260000-410	College Week Candy Give	53.60 0	11/17/17	APA1001
9336	WALMART	PCHOINKES	N	14310	1021206260000-410	College Week giveaways	22.22 0	11/17/17	APA1001
9336	WALMART	PCJANSEN	N	14310	1011204160604-411	Classroom Supplies	36.10 0	11/17/17	APA1001
9336	WALMART	PCJANSEN	N	14310	1011204160220-419	Cooking Club	32.05 0	11/17/17	APA1001
9336	WALMART	PCJANSEN	N	14310	1011204160604-411	Classroom Supplies	35.63 0	11/17/17	APA1001
9336	WALMART	PCJANSEN	N	14310	1011204160604-411	Classroom Supplies	132.39 0	11/17/17	APA1001
9336	WALMART	PCJANSEN	N	14310	1011204160220-419	Cooking Club	61.24 0	11/17/17	APA1001
9336	WALMART	PCKAUZLARICH	N	14310	1014900041412-410	Perkins Grant (KAUZLARI	84.22 0	11/17/17	APA1001
9336	WALMART	PCLUCAS-ANDE	N	14310	1012129742303-410	Culinary Arts High Scho	15.44 0	11/17/17	APA1001
9336	WALMART	PCLYONS	N	14310	1012750040435-410	Green Village Consumabl	20.14 0	11/17/17	APA1001
9336	WALMART	PCMENZEL	N	14310	1012750040435-410	supplies	18.90 0	11/17/17	APA1001
9336	WALMART	PCNEMETZ	N	14310	1011204360604-410	FCS SUPPLIES	24.74 0	11/17/17	APA1001
9336	WALMART	PCOKOREN	N	14310	1014900041412-410	Perkins Grant (OKOREN)	64.09 0	11/17/17	APA1001
9336	WALMART	PCWYATT	N	14310	1011204260220-419	Cooking Club	83.27 0	11/17/17	APA1001
9336	WALMART	PCWYATT	N	14310	1011204260220-419	Cooking Club	12.14 0	11/17/17	APA1001
9336	WALMART	PCBOSOLD	N	14336	1012020042303-410	LSP CBI Trip (Mcllvaine	53.63 0	12/15/17	APA1001
9336	WALMART	PCCALVILLO	N	14336	1011204560604-410	Foods	45.10 0	12/15/17	APA1001
9336	WALMART	PCCARSON	N	14336	1012020042303-410	Churchill LSP	20.35 0	12/15/17	APA1001
9336	WALMART	PCCARSON	N	14336	1012020042303-410	Plank LSP	48.87 0	12/15/17	APA1001
9336	WALMART	PCCARSON	N	14336	1012020042303-410	Transition Program	59.28 0	12/15/17	APA1001
9336	WALMART	PCCARSON	N	14336	1012020042303-410	Transition Program	14.94 0	12/15/17	APA1001
9336	WALMART	PCCARSON	N	14336	1012020042303-410	Plank LSP	20.81 0	12/15/17	APA1001
9336	WALMART	PCDERWIN	N	14336	1012020042303-410	Weekly CBI field trip f	52.56 0	12/15/17	APA1001
9336	WALMART	PCDUDLEY	N	14336	1011204260604-410	needles for sewing - 6t	3.24 0	12/15/17	APA1001
9336	WALMART	PCRICKSON	N	14336	1011204460604-410	Foods class supplies	6.96 0	12/15/17	APA1001
9336	WALMART	PCLUCAS-ANDE	N	14336	1012129742303-410	High School Class - Cul	12.88 0	12/15/17	APA1001
9336	WALMART	PCLUCAS-ANDE	N	14336	1012129742303-410	Nurse Supplies & Incent	15.90 0	12/15/17	APA1001
9336	WALMART	PCMARTIN	N	14336	1011204460620-418	Pirate Power Breakfast	39.16 0	12/15/17	APA1001
9336	WALMART	PCMCCARTHY	N	14336	1011306160220-419	Hort. Club - Mother Dau	41.58 0	12/15/17	APA1001

9336	WALMART	PCROBERTS	N	14336	1011306260607-411	Chemistry Demo Supplies	45.83	0	12/15/17	APA1001
9336	WALMART	PCSIMON	N	14336	1015106121000-410	GXC- end of season team	89.62	0	12/15/17	APA1001
9336	WALMART	PCSZAMBELAN	N	14336	1025207020000-410	Office Supplies	53.27	0	12/15/17	APA1001
31732	WAL-MART CHECK PRINTIN	PCREIDY	N	14310	4025507153000-410	checks	45.65	0	11/17/17	APA1001
31732	WAL-MART CHECK PRINTIN	PCREIDY	N	14336	4025507153000-410	sales tax credit	-2.69	0	12/15/17	APA1001
28810	WAREHOUSE DIRECT	PCKRACHTUS	N	14285	1022120040000-410	Office Chair - Shannon	199.00	0	10/25/17	APA1001
28810	WAREHOUSE DIRECT	PCADORJAN	N	14336	1011101560201-495	Computer Lab chairs - r	1052.00	0	12/15/17	APA1001
22000	WARREN TOWNSHIP HIGH S	OH CHR 12/17	N	145465	1015106121000-640	OHS CHEER 12/17/17	350.00	0	11/13/17	APX-20
21015	WASHINGTON MIDDLE SCHO	BE BBSK12/17	N	146043	1015204360000-640	BEDNARCIC BSK 12/2017	60.00	0	12/11/17	APX-78
21015	WASHINGTON MIDDLE SCHO	MU BBSK	N	146043	1015204560000-640	MURPHY 8/BBSK 12/17	60.00	0	12/11/17	APX-78
31832	WASHINGTON/FRANKLIN SE	PCSANDERS	N	14336	1026407031000-332	Parking Fee (Roxana San	40.00	0	12/15/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14259	2025400052000-321	OEHS - August Mid-Month	194.84	0	09/25/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14259	2025400052000-321	OHS - August Mid-Month	345.28	0	09/25/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14259	2025400052000-321	MNTC - Yard Waste - Aug	459.87	0	09/25/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14259	2025400052000-321	BR - August Trash Servi	71.79	0	09/25/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14259	2025400052000-321	OHS - July Mid Month Tr	424.75	0	09/25/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14259	2025400052000-321	MNTC - Yard Waste - Jul	459.87	0	09/25/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14259	2025400052000-321	OEHS - July Month End T	487.42	0	09/25/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14259	2025400052000-321	OEHS - July Mid Month T	256.53	0	09/25/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14259	2025400052000-321	Dist. - August Trash Se	892.37	0	09/25/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14259	2025400052000-321	FC - August Trash Servi	23.46	0	09/25/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14259	2025400052000-321	BRH - August Trash Serv	25.00	0	09/25/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14259	2025400052000-321	Trans. - July Port-O-Le	275.92	0	09/25/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14285	2025400052000-321	FC - Sept. Trash Servic	958.17	0	10/25/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14285	2025400052000-321	SB - Sept. Trash Servic	1034.39	0	10/25/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14285	2025400052000-321	LC - Sept. Trash Servic	1034.39	0	10/25/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14285	2025400052000-321	TW -Sept. Trash Service	684.58	0	10/25/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14285	2025400052000-321	OEHS - August Month End	775.22	0	10/25/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14285	2025400052000-321	BR - Sept. Trash Servic	451.67	0	10/25/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14285	2025400052000-321	Trans - Port-O-Lets	277.48	0	10/25/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14285	2025400052000-321	BE HM GP & MU -Sept.	3576.27	0	10/25/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14285	2025400052000-321	Dist. - Sept. Trash Ser	13241.32	0	10/25/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14285	2025400052000-321	OHS - August Month End	56.44	0	10/25/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14285	2025400052000-321	BRH - Sept. Trash Servi	142.74	0	10/25/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14310	2025400052000-321	OHS - October Mid-Month	531.75	0	11/17/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14310	2025400052000-321	MNTC - October Mid-Mont	475.51	0	11/17/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14310	2025400052000-321	OEHS - October Mid-Mont	458.98	0	11/17/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14310	2025400052000-321	TW - October Trash Serv	445.72	0	11/17/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14310	2025400052000-321	OHS - September Month-E	435.62	0	11/17/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14310	2025400052000-321	Dist. - October Trash S	8600.41	0	11/17/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14310	2025400052000-321	BE HM GP & MU - Octob	2293.31	0	11/17/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14310	2025400052000-321	Trans. - September Port	280.75	0	11/17/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14310	2025400052000-321	BR - October Trash Serv	303.72	0	11/17/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14310	2025400052000-321	Mntc. - September Mid-M	475.51	0	11/17/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14310	2025400052000-321	OEHS - September Month-	493.11	0	11/17/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14310	2025400052000-321	OHS - September Mid-Mon	514.23	0	11/17/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14310	2025400052000-321	OEHS - September Mid-Mo	550.51	0	11/17/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14310	2025400052000-321	FC - October Trash Serv	651.13	0	11/17/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14310	2025400052000-321	LC - October Trash Serv	695.17	0	11/17/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14310	2025400052000-321	SB - October Trash Serv	695.17	0	11/17/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14336	2025400052000-321	Dist. - Trash Service f	8903.80	0	12/15/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14336	2025400052000-321	BE GP HM & MU - Trash	2513.50	0	12/15/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14336	2025400052000-321	LC - October Month-End	695.17	0	12/15/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14336	2025400052000-321	SB - October Month-End	695.17	0	12/15/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14336	2025400052000-321	Trans - Port-O-Let Serv	280.92	0	12/15/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14336	2025400052000-321	TW - October Month-End	445.72	0	12/15/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14336	2025400052000-321	OEHS - Trash Service fo	525.01	0	12/15/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14336	2025400052000-321	OHS - Trash Service for	562.74	0	12/15/17	APA1001

29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14336	2025400052000-321	FC - October Month-End	651.13	0	12/15/17	APA1001
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14336	2025400052000-321	BR - October Month-End	303.72	0	12/15/17	APA1001
19214	WATER PRODUCTS COMPANY	PCGUZMAN	N	14259	2025400052502-410	BH-wo120203 EV-wo12020	200.00	0	09/25/17	APA1001
19214	WATER PRODUCTS COMPANY	PCGUZMAN	N	14259	2025400052502-410	EV-wo120204-flat caps f	23.70	0	09/25/17	APA1001
19214	WATER PRODUCTS COMPANY	PCGUZMAN	N	14259	2025400052502-410	BH-wo120203-adapter for	15.50	0	09/25/17	APA1001
19214	WATER PRODUCTS COMPANY	PCWINDERS	N	14259	2025400052000-410	TW - Gasket for fill va	17.00	0	09/25/17	APA1001
19214	WATER PRODUCTS COMPANY	PCBAILEY	N	14285	2025400052502-410	OHS-wo121244-water whee	84.00	0	10/25/17	APA1001
19214	WATER PRODUCTS COMPANY	PCBAILEY	N	14285	2025400052502-410	OHS-wo121244 121245-hyd	944.00	0	10/25/17	APA1001
19214	WATER PRODUCTS COMPANY	PCGUZMAN	N	14285	2025400052502-323	HC-wo120947-clean out g	28.00	0	10/25/17	APA1001
19214	WATER PRODUCTS COMPANY	PCMENDOZA	N	14285	2025400052502-410	DAC-wo102987-snap coupl	12.25	0	10/25/17	APA1001
25276	ERIN J. WATSON	OH G-VB	M	145830	1011306161205-319	OHS G-VB REGIONAL	120.00	0	11/21/17	APA-40
9388	MELODY WATSON	PL ATH 9/17	M	145161	1015104460000-319	PL G ATHLETIC 9/17	35.00	0	10/10/17	APX-81
9388	MELODY WATSON	PL WNTR 17	M	146358	1015104460000-319	PL ATH WINTER 2017	105.00	0	12/20/17	APA-42
27011	ERIC D. WATT	CNF-1/18	N	146257	10-R1999	ATIA CNF EXP 1/18	2925.00	0	12/14/17	APA-52
9362	WAUBONSEE COMMUNITY CO	S0022279	N	146263	1022117041000-640	OHS DUAL CRDT 12/16	9450.00	0	12/15/17	APA-52
19905	WAUBONSIE VALLEY HIGH	OE WRSL 1/6	N	145496	1015206221000-640	OEH V/WRSL 1/6/18	200.00	0	11/13/17	APX-77
19905	WAUBONSIE VALLEY HIGH	OH DNC 12/9	N	145466	1015106121000-640	OHS DANCE 12/9/17	100.00	0	11/13/17	APX-20
19905	WAUBONSIE VALLEY HIGH	OH GBSK11/18	N	145466	1015106121000-640	OHS V/S GBSK 11/18/17	525.00	0	11/13/17	APX-20
20378	LAWRENCE WAYNE	OH BBSK11/20	M	146106	1011306161205-319	OHS V/BBSK 11/20/17	65.00	0	12/11/17	APX-41
20378	LAWRENCE WAYNE	OH BBSK11/22	M	146106	1011306161205-319	OHS V/BBSK 11/22/17	65.00	0	12/11/17	APX-41
23691	WEATHERSHIELD LLC	0124408-IN	N	146044	2025400052000-323	OHS WATER LEAKS/WALLS	7590.00	0	12/11/17	APX-701
19414	NICOLE T. WEAVER	REIM-11/8/17	N	146209	1022130042323-314	NASP CNF 2/13-16/18	429.00	0	12/11/17	APX-80
25319	WEBSTAIRANT STORE	PCMIKALAJUNA	N	14259	2025400052203-410	2 toggle switches for	73.00	0	09/25/17	APA1001
25319	WEBSTAIRANT STORE	PCCARTER	N	14310	1011100040418-410	science supplies	59.59	0	11/17/17	APA1001
25319	WEBSTAIRANT STORE	PCCARTER	N	14310	1011100040418-410	science supplies	34.53	0	11/17/17	APA1001
25319	WEBSTAIRANT STORE	PCMIKALAJUNA	N	14336	2025400052203-410	Delimer for Blodgett co	235.89	0	12/15/17	APA1001
23717	BILL WECKSTEIN	OH BBSK11/24	M	146107	1011306161205-319	OHS S/BBSK 11/24/17	91.00	0	12/11/17	APX-41
23717	BILL WECKSTEIN	OH BBSK12/16	M	146359	1015206121000-319	OHS S/B BBSK 12/16/17	156.00	0	12/20/17	APA-42
30578	WEEBLY PRO SITE	PCSKURA	N	14259	1011306160603-410	Visual art branding.	53.90	0	09/25/17	APA1001
30578	WEEBLY PRO SITE	PCFAIRLESS	N	14285	1011306260000-410	Weebly Pro Site - 1 Yea	99.00	0	10/25/17	APA1001
30578	WEEBLY PRO SITE	PCSKURA	N	14285	1011306160603-410	Fine Arts information f	216.00	0	10/25/17	APA1001
30578	WEEBLY PRO SITE	PCSKURA	N	14285	1011306160603-410	Fine Arts communicating	144.00	0	10/25/17	APA1001
30578	WEEBLY PRO SITE	PCEDWARDS	N	14336	1011306160220-419	1026 - Track Website li	159.00	0	12/15/17	APA1001
30578	WEEBLY PRO SITE	PCSAN ROMAN	N	14336	1011306160636-410	Band Website	159.00	0	12/15/17	APA1001
19572	WILLIAM WEEKS	BE BBSK10/30	M	145371	1015204360000-319	BE 8/B-BSK 10/30/17	60.00	0	11/01/17	APX-70
19572	WILLIAM WEEKS	TR BBSK10/24	M	145371	1015204260000-319	TR 7/B-BSK 10/24/17	60.00	0	11/01/17	APX-70
19572	WILLIAM WEEKS	MU BBSK 11/7	M	145831	1015204560000-319	MU B-BSK 11/7/17	60.00	0	11/21/17	APA-41
19572	WILLIAM WEEKS	TR BBSK 11/9	M	145831	1015204260000-319	TR 8TH B-BSK 11/9/17	60.00	0	11/21/17	APA-41
19572	WILLIAM WEEKS	TH BBSK11/13	M	145887	1015204160000-319	TH 8TH BBSK 11/13/17	60.00	0	11/29/17	APA-52
19572	WILLIAM WEEKS	OH GBSK 12/5	M	146258	1015106121000-319	OHS S/G-BSK 12/5/17	52.00	0	12/14/17	APA-52
19572	WILLIAM WEEKS	TH BBSK 12/1	M	146360	1015204160000-319	TH 7TH BBSK 12/1/17	60.00	0	12/20/17	APA-41
20002	CURT WEGNER	OH BSOC 9/23	M	144867	1015206121000-319	OHS V/B-SOCR 9/23/17	64.00	0	09/26/17	APA-53
20002	CURT WEGNER	OE BSOC 9/26	M	145162	1015206221000-319	OEH V/B-SOCR 9/26/17	64.00	0	10/10/17	APX-81
22701	WELDSTAR COMPANY	PCRODRIGUEZ	N	14285	1014900041413-410	CTEI Grant (RODRIGUEZ)	294.67	0	10/25/17	APA1001
22701	WELDSTAR COMPANY	PCRODRIGUEZ	N	14285	1014900041413-410	CTEI Grant (RODRIGUEZ)	81.97	0	10/25/17	APA1001
22701	WELDSTAR COMPANY	PCRODRIGUEZ	N	14310	1014900041413-410	CTEI Grant (RODRIGUEZ)	212.70	0	11/17/17	APA1001
22701	WELDSTAR COMPANY	PCRODRIGUEZ	N	14310	1014900041413-410	CTEI Grant (RODRIGUEZ)	45.39	0	11/17/17	APA1001
22701	WELDSTAR COMPANY	PCRODRIGUEZ	N	14336	1014900041413-410	CTEI Grant (RODRIGUEZ)W	1571.73	0	12/15/17	APA1001
22701	WELDSTAR COMPANY	PCRODRIGUEZ	N	14336	1014900041413-410	CTEI Grant (RODRIGUEZ)	111.97	0	12/15/17	APA1001
28552	WENDY J. SCHULZ MAA	REIM-9/30/17	N	145578	4025507153000-332	MEAL#20622 9/30/17	15.00	0	11/13/17	APX-801
28552	WENDY J. SCHULZ MAA	REIM-12/11	N	146210	4025507153000-332	MLG XG&MEAL 11/4-24	48.21	0	12/11/17	APX-82
28632	HANA D. BRIDGE	REIM-9/16/17	N	145117	1011204441418-410	REIM HOS SPL	42.13	0	10/10/17	APX-80
28632	HANA D. BRIDGE	REIM-11/10	N	146211	1011204441418-410	HOS SPL	17.07	0	12/11/17	APX-80
24414	GERALD E. WENZEL	MLG 8-9/18	N	145118	4025507153000-332	MLG XG 8/28-9/18/17	77.04	0	10/10/17	APX-801
24414	GERALD E. WENZEL	MLG 9-10/16	N	145579	4025507153000-332	MLG XG 9/25-10/16/17	121.98	0	11/13/17	APX-801
24414	GERALD E. WENZEL	MLG-12/11	N	146212	4025507153000-332	MLG XG 10/23-11/27/17	166.92	0	12/11/17	APX-82
31693	PAMELA J. WERLING	REIM-10/4/17	N	145580	1011102060000-341	POSTAGE/RECORDS	18.13	0	11/13/17	APX-801
26370	AMANDA L. WESLEY	REIM-9/16/17	N	145119	4025507153000-332	MEAL TRP#20482 9/16	15.00	0	10/10/17	APX-801

19899	WEST AURORA HIGH SCHOO	OH BRSL 12/2	N	145467	1015206121000-640	OHS JV1 WRSL 12/2/17	175.00 0	11/13/17	APX-20
19899	WEST AURORA HIGH SCHOO	OH GBWL12/16	N	145467	1015106121000-640	OHS JV/V GBWL 12/16	375.00 0	11/13/17	APX-20
650	SCHOOL DISTRICT 129	17/18-3	N	145722	4025507153540-319	TRN HMLSS 8-9/17=2	687.50 0	11/13/17	APX-76
30441	GERALD WEST	OE BSOC 9/19	M	144910	1015206221000-319	OEH V/B-SOCR 9/19/17	64.00 0	09/28/17	APA-51
27088	WEST MUSIC CATALOG	PCADORJAN	N	14285	1011101560220-419	Split - Music Curriculu	10.00 0	10/25/17	APA1001
27088	WEST MUSIC CATALOG	PCADORJAN	N	14285	1011101560616-410	Split - Music Curriculu	150.00 0	10/25/17	APA1001
27088	WEST MUSIC CATALOG	PCQUICK	N	14336	1011102360220-419	Check - HSO Grant	499.86 0	12/15/17	APA1001
19910	WHEATON WARRENVILLE SO	OH BRSL 12/2	N	145468	1015206121000-640	OHS JV1 WRSL 12/2/17	175.00 0	11/13/17	APX-20
4626	KEN WHITE	MU G-VB 9/12	M	144868	1015104560000-319	MU G-VB 9/12/17	60.00 0	09/26/17	APA-52
4626	KEN WHITE	MU G-VB 9/19	M	144868	1015104560000-319	MU G-VB 9/19/17	60.00 0	09/26/17	APA-52
4626	KEN WHITE	MU G-VB 9/22	M	144868	1015104560000-319	MU G-VB TRNMNT 9/22	150.00 0	09/26/17	APA-54
4626	KEN WHITE	MU G-VB 9/23	M	144868	1015104560000-319	MU G-VB TRNMNT 9/23	150.00 0	09/26/17	APA-54
4626	KEN WHITE	MU G-VB 9/14	M	145163	1015104560000-319	MU G-VB 9/14/17	60.00 0	10/10/17	APX-81
4626	KEN WHITE	TR BBSK11/28	M	146108	1015204260000-319	TR 7/B-BSK 11/28/17	60.00 0	12/11/17	APX-40
21059	JAMES WHITMER	OE BFB 10/13	M	145372	1015206221000-319	OEH S/B-FB 10/13/17	58.00 0	11/01/17	APX-70
9443	WHITT LAW LLC	17534	M	145723	6025307070000-300	CST GNRL BSNS 9/17	126.00 0	11/13/17	1570306-300 APX-76
9443	WHITT LAW LLC	17534	M	145723	1023107010000-318	GNRL BSNS LGL 9/17	210.00 0	11/13/17	APX-76
9443	WHITT LAW LLC	17535	M	145723	1023107010000-318	BE/EASEMENT 9/17	420.00 0	11/13/17	APX-76
9443	WHITT LAW LLC	17536	M	145723	1023107010000-318	DVLP CNTRB LGL 9/17	672.00 0	11/13/17	APX-76
9443	WHITT LAW LLC	17537	M	145723	1023107010000-318	OSW PRK DST LGL 9/17	105.00 0	11/13/17	APX-76
9443	WHITT LAW LLC	17538	M	145723	1023107010000-318	3RD HS LGL 9/17	1360.00 0	11/13/17	APX-76
9443	WHITT LAW LLC	17539	M	145723	1023107010000-318	O3C LGL 9/17	504.00 0	11/13/17	APX-76
9443	WHITT LAW LLC	17540	M	145723	1023107010000-318	13 BROCK CT LGL 9/17	314.00 0	11/13/17	APX-76
9443	WHITT LAW LLC	17541	M	145723	1023107010000-318	1008 DOUGLAS LGL 9/17	209.00 0	11/13/17	APX-76
9443	WHITT LAW LLC	17542	M	145723	6025307070000-300	2017 CST MATTERS 9/17	945.00 0	11/13/17	1570306-300 APX-76
9443	WHITT LAW LLC	17611	M	145888	1023107010000-318	GNRL BSNS LGL 10/17	1724.00 0	11/29/17	APA-52
9443	WHITT LAW LLC	17612	M	145888	1023107010000-318	DVLP CNTRB LGL 10/17	9782.00 0	11/29/17	APA-52
9443	WHITT LAW LLC	17613	M	145888	1023107010000-318	OSW PRK DST LGL 10/17	756.00 0	11/29/17	APA-52
9443	WHITT LAW LLC	17613-	N	145888	1023107010000-318	OSW PK DST DSBRS10/17	8.03 0	11/29/17	APA-52
9443	WHITT LAW LLC	17614	M	145888	1023107010000-318	3RDHS LGL 10/17	418.00 0	11/29/17	APA-52
9443	WHITT LAW LLC	17615	M	145888	1023107010000-318	13BROCK CT LGL 10/17	3088.00 0	11/29/17	APA-52
9443	WHITT LAW LLC	17616	M	145888	1023107010000-318	1008 DOUGLAS LGL10/17	285.00 0	11/29/17	APA-52
9443	WHITT LAW LLC	17616-	N	145888	1023107010000-318	1008 DOUGLAS DSBRS	20.56 0	11/29/17	APA-52
9443	WHITT LAW LLC	17617	M	145888	1023107010000-318	2017 CNST LGL 10/17	105.00 0	11/29/17	APA-52
9443	WHITT LAW LLC	17617-	N	145888	1023107010000-318	2017 CST DSBRS 10/17	79.99 0	11/29/17	APA-52
30741	LAURA B. WHITTAM	REIM-11/2/17	N	146213	1012056160000-410	CLASSROOM SPL	32.85 0	12/11/17	APX-80
1917	ANDREA WIADUCH	REIM-9/14/17	N	145120	1022120044450-332	EXP CNF 9/11-13/17	44.00 0	10/10/17	APX-801
31533	JAMES WILLAERT	OH 9/11-15	M	144869	1011306160623-319	OHS ACCMP 9/11-15/17	500.00 0	09/26/17	APA-52
31533	JAMES WILLAERT	OHS 9/18-21	M	144869	1011306160623-319	OHS ACCMP 9/18-21/17	430.00 0	09/26/17	APA-53
31533	JAMES WILLAERT	OH 9/25-29	M	145164	1011306160623-319	OHS ACCMP 9/25-29/17	450.00 0	10/10/17	APX-81
25239	KARLA WILLETT	MLG 9-10/19	N	146214	1021500042303-332	MLG 9/13-10/19/17	66.88 0	12/11/17	APX-80
5338	WILLIAM V MACGILL & CO	PCSHRUM	N	14259	1021304520000-410	Nurse supplies	169.83 0	09/25/17	APA1001
5338	WILLIAM V MACGILL & CO	PCTAYLOR	N	14259	1021302460000-410	nurse supplies	287.08 0	09/25/17	APA1001
5338	WILLIAM V MACGILL & CO	PCSHELDON	N	14285	1021306160000-410	supplies	35.73 0	10/25/17	APA1001
5338	WILLIAM V MACGILL & CO	PCBATTAGLIA	N	14310	1021304260000-410	Nurse supplies/ Kleenex	570.02 0	11/17/17	APA1001
5338	WILLIAM V MACGILL & CO	PCSHELDON	N	14310	1021306160000-410	nurse supplies	166.47 0	11/17/17	APA1001
5338	WILLIAM V MACGILL & CO	PCSHELDON	N	14310	1021306160000-410	nurse supplies	207.42 0	11/17/17	APA1001
29915	AMY D. WILLIAMS	OE FB 10/28	M	145832	1011306261205-319	OEH V/BFB RND#1 10/28	100.00 0	11/21/17	APA-43
31618	EDWARD WILLIAMS	OE BSOC 10/5	M	145286	1015206221000-319	OEH V/B-SOC 10/5/17	64.00 0	10/18/17	APA-52
9573	JACK WILLIAMS	PL WRSL 11/7	M	145833	1015204460000-319	PL 6-8 WRESTLE 11/7	55.00 0	11/21/17	APA-51
9573	JACK WILLIAMS	TH WRSL10/24	M	145889	1015204160000-319	TH 6-8 WRSL 10/24/17	55.00 0	11/29/17	APA-52
9573	JACK WILLIAMS	TH WRSL10/30	M	145889	1015204160000-319	TH 6-8 WRSL 10/30/17	55.00 0	11/29/17	APA-52
9573	JACK WILLIAMS	TH WRSL11/18	M	145889	1015204160000-319	TH 6-8 WRSL 11/18/17	175.00 0	11/29/17	APA-52
9573	JACK WILLIAMS	TH WRSL11/20	M	145889	1015204160000-319	TH 6-8 WRSL 11/20/17	55.00 0	11/29/17	APA-52
9573	JACK WILLIAMS	TH WRSL11/28	M	146361	1015204160000-319	TH 6-8 WRSL 11/28/17	55.00 0	12/20/17	APA-41
31850	KENNETH WILLIAMS	OH BBSK12/15	M	146362	1015206121000-319	OHS F/AB BBSK 12/15	91.00 0	12/20/17	APA-42
29228	RHONDA C WILLIAMS	OE G-VB 9/28	M	145165	1015106221000-319	OEH S/V G-VB 9/28/17	89.00 0	10/10/17	APX-81
29228	RHONDA C WILLIAMS	OH GVB 10/12	M	145287	1015106121000-319	OHS V/S GVB 10/12/17	89.00 0	10/18/17	APA-52

29228	RHONDA C WILLIAMS	OH GBSK 12/8	M	146259	1015106121000-319	OHS V/G-BSK 12/8/17	65.00 0	12/14/17	APA-52
20057	TINA D. WILLIAMS	REIM-10/12	N	145581	1011101460000-440	READING A-Z RENEWAL	109.95 0	11/13/17	APX-801
29564	PHILIP WILSON	OH BBSK 12/1	M	146109	1015206121000-319	OHS F/AB B-BSK 12/1	91.00 0	12/11/17	APX-40
22943	WILSON, JOSEPH	WILSON E-18	N	145746	1025207020000-493	ETHAN@SB REG 18WD	122.00 0	11/20/17	APA-10
22943	WILSON, JOSEPH	WILSON E-18	N	145746	40-R1411	ETHAN@SB PTR 18WD	500.00 0	11/20/17	APA-10
22943	WILSON, JOSEPH	WILSON R-18	N	145746	1025207020000-493	RYAN@SB REG 18WD	32.00 0	11/20/17	APA-10
27105	WINZER	PCWEISS	N	14310	2025400052503-410	Air freshener shipping	40.84 0	11/17/17	APA1001
27105	WINZER	PCWEISS	N	14310	2025400052503-410	Air freshener-4 cs	549.72 0	11/17/17	APA1001
27105	WINZER	5938583	N	146045	2025400052000-410	OEI MNT MISC SPL	1528.42 0	12/11/17	APX-701
27105	WINZER	5942022	N	146046	2025400052000-410	OHS MNT SHOP MISC SPL	1672.96 0	12/11/17	APX-701
25060	WISCONSIN CENTER FOR	PCCLARES LUNA	N	14259	1022300045406-410	WIDA Screening Kits	1053.00 0	09/25/17	APA1001
20351	MARK WITZKE	OH BBSK11/22	M	146110	1011306161205-319	OHS V/BBSK 11/22/17	65.00 0	12/11/17	APX-41
24454	WM F MEYER CO	PCCARLSON	N	14259	2025400052000-410	OP-wo119808-sloan CP ha	97.00 0	09/25/17	APA1001
24454	WM F MEYER CO	PCCLEVER	N	14259	2025400052000-410	Fox Chase WO 119788 Kit	56.42 0	09/25/17	APA1001
24454	WM F MEYER CO	PCPETERSON	N	14259	2025400052000-410	plumbing supply	126.24 0	09/25/17	APA1001
24454	WM F MEYER CO	PCPETERSON	N	14259	2025400052203-410	kitchen repair dishroo	357.52 0	09/25/17	APA1001
24454	WM F MEYER CO	PCPETERSON	N	14259	2025400052000-410	plumbing supply soleno	151.44 0	09/25/17	APA1001
24454	WM F MEYER CO	PCCARLSON	N	14285	2025400052000-410	OP-WO120786-3.5 gal wat	214.80 0	10/25/17	APA1001
24454	WM F MEYER CO	PCCARLSON	N	14285	2025400052000-410	CH-wo121069-CP handle	97.00 0	10/25/17	APA1001
24454	WM F MEYER CO	PCCARLSON	N	14310	2025400052000-410	MU-wo121229-wall hung t	111.27 0	11/17/17	APA1001
24454	WM F MEYER CO	PCCARLSON	N	14336	2025400052000-410	PP-toilet handle assemb	135.60 0	12/15/17	APA1001
20223	WM FREMD HIGH SCHOOL	OH GBWL 12/2	N	145469	1015106121000-640	OHS G/BOWL 12/2/17	275.00 0	11/13/17	APX-20
24389	WM SUPERCENTER	PCNUSSLE	N	14259	1011306260638-410	teacher supplies for cl	317.64 0	09/25/17	APA1001
29183	JIM WOJCIKLEWICZ	OH B-FB 9/29	M	145166	1015206121000-319	OHS V/B-FB 9/29/17	76.00 0	10/10/17	APX-81
31531	JORY WOOD	OE GSWM 9/14	M	144870	1015106221000-319	OEI V/JV GSWM 9/14/17	92.00 0	09/26/17	APA-52
29252	WOODCRAFT 519	PCMURPHY	N	14285	1011204360610-410	Thickness Planner	599.99 0	10/25/17	APA1001
29252	WOODCRAFT 519	PCMURPHY	N	14285	1011204160610-410	Thickness Planner	1259.96 0	10/25/17	APA1001
31630	WOODCRAFT 585	PCALLEN	N	14285	1014900041413-410	CTEI Grant (ALLEN) - Sa	415.00 0	10/25/17	APA1001
21116	ALEXANDRA M. WOODEN	CK#1415753	M	145834	1011000020205-319	STDNT TCHR STIPEND	65.00 0	11/21/17	APA-40
27931	AARON WOODS	OH G-VB 9/12	M	144871	1015106121000-319	OHS S/V G-VB 9/12/17	89.00 0	09/26/17	APA-53
26246	TERRY L. WOODS	REIM-12/11	N	V52055	4025507153000-332	MEALS 11/28&25/17	30.00 0	12/11/17	APX-82
9618	WOODWORKERS SUPPLY INC	PCALLEN	N	14285	1014900041413-410	CTEI Grant (ALLEN) - BI	344.41 0	10/25/17	APA1001
9618	WOODWORKERS SUPPLY INC	PCALLEN	N	14285	1014900041413-410	CTEI Grant (ALLEN) - Sa	1792.97 0	10/25/17	APA1001
9618	WOODWORKERS SUPPLY INC	PCALLEN	N	14310	1014900041413-410	CTEI Grant (ALLEN) - ba	15.30 0	11/17/17	APA1001
9618	WOODWORKERS SUPPLY INC	PCALLEN	N	14310	1014900041413-410	CTEI Grant (ALLEN) - Ba	210.87 0	11/17/17	APA1001
25458	WOODWORKS LTD	PCTHOTTUPURA	N	14285	1011204460610-410	Supplies	111.00 0	10/25/17	APA1001
26169	WORLDPPOINT ECC	PCEILERS	N	14259	1021300032313-410	Supplies	117.95 0	09/25/17	APA1001
103	WORTHINGTON DIRECT INC	PCBERGAN	N	14259	1011102260000-410	Stools for art room	589.69 0	09/25/17	APA1001
103	WORTHINGTON DIRECT INC	PCBROSTOWITZ	N	14259	1011101960000-700	Coat rack and hangers f	545.59 0	09/25/17	APA1001
25502	WENDY WOZNAK	OE GSWM 8/29	M	144911	1015106221000-319	OEI V/JV G-SWIM 8/29	92.00 0	09/28/17	APA-51
30078	WPS	PCVANDENBERG	N	14285	1021400042303-410	Protocols for Psycholog	132.00 0	10/25/17	APA1001
30078	WPS	PCVANDENBERG	N	14285	1021400042303-410	Protocols for Psycholog	459.80 0	10/25/17	APA1001
31004	WPY*ILLINOIS MUSIC EDU	PCSAN ROMAN	N	14285	1015806022000-332	Rexroat and Schoenbach	142.50 0	10/25/17	APA1001
31826	WPY*SUPPORT THE SMALLS	PCRESTIVO	N	14336	1011204360220-419	From Community Fund for	100.00 0	12/15/17	APA1001
31826	WPY*SUPPORT THE SMALLS	PCSCAPINO	N	14336	1011306260220-419	Wolves Community Suppor	200.00 0	12/15/17	APA1001
1217	G-SPORTS WRESTLING	62480	N	145724	1015206121000-410	WRESTLING SPL	409.80 0	11/13/17	APX-78
31338	WRIGHTS MEDIA LLC	PCUNAMAKER	N	14259	1011306160000-700	US News and World Repor	1190.00 0	09/25/17	APA1001
31576	WRITESTEPS LLC	13540	N	145034	1022130042323-314	K-4 EWRITE STEPS	452.00 0	10/10/17	APX-77
25434	WS HALL CONSULTING LLC	1372	N	145035	1026600057000-310	COGNOS REPORTS	175.00 0	10/10/17	APX-76
25434	WS HALL CONSULTING LLC	1380	N	145725	1026600057000-310	COGNOS REPORTS	306.25 0	11/13/17	APX-73
31778	ALYSSA C. WUNDERLICH	REIM-11/2/17	N	146215	1022130042323-314	ASHSA MBRSHIP DUES	286.00 0	12/11/17	APX-81
25997	SHERI L. WURSTER	MLG 8/3-9/25	N	145121	1022120040000-332	MLG 8/3-9/25/17	10.70 0	10/10/17	APX-801
30597	WWW.FLOCABULARY.COM	PCMARTIN	N	14285	1011204460000-421	Student enrichment prog	96.00 0	10/25/17	APA1001
30673	WWW.MATHCOUNTS.ORG	PCSHRUM	N	14310	1011204560220-419	Math Club competition	300.00 0	11/17/17	APA1001
19447	JOEL WYETH	TH WRSL10/24	M	145890	1015204160000-319	TH BBSK 10/24/17	60.00 0	11/29/17	APA-52
19447	JOEL WYETH	TR BBSK11/16	M	145890	1015204260000-319	TR 8TH BBSK 11/16/17	60.00 0	11/29/17	APA-52
29537	WYNDHAM	PCCLASSEN	N	14310	1026607051000-332	Hotel - Luda Fall Sympo	584.66 0	11/17/17	APA1001
29537	WYNDHAM	PCCOAN	N	14310	1022120041415-332	Hotel for LUDA Conferen	584.66 0	11/17/17	APA1001

29537	WYNDHAM	PCKRACHTUS	N	14310	1022120041415-332	AVID Training - Hotel (	342.70	0	11/17/17	APA1001
29537	WYNDHAM	PCKRACHTUS	N	14310	1022120041415-332	AVID Training - Hotel (	342.70	0	11/17/17	APA1001
29537	WYNDHAM	PCKRACHTUS	N	14310	1022120041415-332	AVID Training - Hotel (	342.70	0	11/17/17	APA1001
29537	WYNDHAM	PCSPARLIN	N	14310	1023207010000-332	Hotel for LUDA Conferen	584.66	0	11/17/17	APA1001
29537	WYNDHAM	PCSPARLIN	N	14310	1023207010000-332	Valet Parking at LUDA C	132.00	0	11/17/17	APA1001
29537	WYNDHAM	PCVOLPE	N	14310	1022130042323-332	AVID - Meals for Exec D	3.25	0	11/17/17	APA1001
29537	WYNDHAM	PCVOLPE	N	14310	1022120044450-332	AVID Meals for Exec Dir	14.07	0	11/17/17	APA1001
30046	X-GRAIN	PCMILLER	N	14285	1011306160220-419	bx spiritwear	1590.00	0	10/25/17	APA1001
24106	ROBERT YBARRA	OH B-FB 9/29	M	145167	1015206121000-319	OHS V/B-FB 9/29/17	76.00	0	10/10/17	APX-81
28294	YLA*YOLA.COM	PCSIMON	N	14285	1011306160220-419	Girls Cross Country Tea	99.95	0	10/25/17	APA1001
28294	YLA*YOLA.COM	PCSIMON	N	14285	1011306160220-419	Team website girls cro	11.95	0	10/25/17	APA1001
20214	YORK HIGH SCHOOL	OH BBSK12/26	N	145470	1015206121000-640	OHS V/B-BSK 12/26/17	550.00	0	11/13/17	APX-20
21834	YORKVILLE CUSD #115	1718-1200001	N	145036	1012000042303-319	MUSIC THRST SHATTERS	23155.01	0	10/10/17	APX-79
31802	YOUR TICKET HUB INC	PCCALVEY	N	14336	1011306260220-419	Rodeo tickets for journ	164.50	0	12/15/17	APA1001
31802	YOUR TICKET HUB INC	PCPOLK	N	14336	1011306160220-419	2204 Act acct/ Stockyar	360.00	0	12/15/17	APA1001
31548	YOURTHFUL INNOVATIONS I	PCMANNA	N	14259	1011102160000-410	Seat back for Teacher -	298.50	0	09/25/17	APA1001
22943	YOVAN, NICOLE A	YOVAN G-18	N	145747	1025207020000-493	GIANNA@BE REG 18MCW	128.00	0	11/20/17	APA-10
22943	YOVAN, NICOLE A	YOVAN S-18	N	145747	1025207020000-493	SOPHIA@OE REG 18MCW	128.00	0	11/20/17	APA-10
20314	CYNTHIA M. ZACK	REIM-11/28	N	146216	1011204241418-410	HOS SPL	85.78	0	12/11/17	APX-81
31124	STEVEN ZACK	OH BSOC 9/15	M	144872	1015206121000-319	OHS JV/B-SOCR 9/15/17	53.00	0	09/26/17	APA-53
31124	STEVEN ZACK	OH BSOC 9/18	M	144872	1015206121000-319	OHS V/B-SOCR 9/18/17	64.00	0	09/26/17	APA-53
31124	STEVEN ZACK	OE BSOC 9/19	M	144912	1015206221000-319	OEJ JV/B-SOC 9/19/17	59.00	0	09/28/17	APA-51
31124	STEVEN ZACK	OE BSOC 9/26	M	145168	1015206221000-319	OEJ V/B-SOCR 9/26/17	64.00	0	10/10/17	APX-81
26642	ALAN ZAJICEK RPT	MURPHY-10/18	M	145373	1011204560623-310	MU PIANO TUNE	155.00	0	11/01/17	APX-70
28067	ROBERT J. ZEMAN	REIM-9/9/17	N	145122	4025507153000-332	MEAL TRP#20611 9/9/17	15.00	0	10/10/17	APX-801
30884	ZIPGRADE 1 YEAR	PCGULBRO	N	14259	1011306260602-421	Zipgarde subscription r	34.95	0	09/25/17	APA1001
30884	ZIPGRADE 1 YEAR	PCGULBRO	N	14259	1011306260602-421	Zipgarde subscription f	41.94	0	09/25/17	APA1001
23532	GHEORGHE ZLATE	OH BSOC 9/26	M	145169	1015206121000-319	OHS V/B-SOCR 9/26/17	64.00	0	10/10/17	APX-81
23532	GHEORGHE ZLATE	TR BSOC 9/25	M	145374	1015204260000-319	TR 7/8 BSOCR 9/25/17	60.00	0	11/01/17	APX-70
19125	ZONES INC	PKKIGER	N	14259	1026600042323-495	Chromebook Cases - SD80	3511.00	0	09/25/17	APA1001
19125	ZONES INC	PKKIGER	N	14259	1026600055000-310	Consulting - WGS	2749.56	0	09/25/17	APA1001
19125	ZONES INC	PKKIGER	N	14259	1011101460209-410	Tech Tub2 Trolley - SD7	1935.99	0	09/25/17	APA1001
19125	ZONES INC	PKKIGER	N	14259	1026600055000-700	Projector	560.45	0	09/25/17	APA1001
19125	ZONES INC	PKKIGER	N	14259	1026600055000-700	Projector	560.45	0	09/25/17	APA1001
19125	ZONES INC	PKKIGER	N	14259	1026600055000-495	HP Chromebooks - SD8001	2336.80	0	09/25/17	APA1001
19125	ZONES INC	PKKIGER	N	14259	1026607051000-495	Chromebook Cases - SD80	357.50	0	09/25/17	APA1001
19125	ZONES INC	PKKIGER	N	14259	1026607051000-495	Google Chrome OS - SD80	240.00	0	09/25/17	APA1001
19125	ZONES INC	PKKIGER	N	14285	1026600055000-700	Projector	609.37	0	10/25/17	APA1001
19125	ZONES INC	PKKIGER	N	14285	1026600055000-310	Consulting - WGS	229.13	0	10/25/17	APA1001
19125	ZONES INC	PKKIGER	N	14285	1026600055000-700	Projectors	1218.74	0	10/25/17	APA1001
19125	ZONES INC	PKKIGER	N	14285	1026600042323-495	Tech Tub2 - SD82100	387.62	0	10/25/17	APA1001
19125	ZONES INC	PKKIGER	N	14310	1026600042323-495	Tech Tub - SD82213	387.62	0	11/17/17	APA1001
19125	ZONES INC	PKKIGER	N	14310	1026600042323-495	Tech Tub Trolley - SD82	215.11	0	11/17/17	APA1001
19125	ZONES INC	PKKIGER	N	14336	2029000051204-495	Line Conditioners	1531.44	0	12/15/17	APA1001
19125	ZONES INC	PKKIGER	N	14336	2029000051204-495	Line Conditioners	3254.31	0	12/15/17	APA1001
19125	ZONES INC	PKKIGER	N	14336	2029000051204-495	Line Conditioners	957.15	0	12/15/17	APA1001
19125	ZONES INC	PKKIGER	N	14336	1025400042323-495	Hubbell Wiring Frame	780.28	0	12/15/17	APA1001
19125	ZONES INC	PKKIGER	N	14336	6025301270000-400	Split - Ceiling Kit (40	150.28	0	12/15/17	1765509-500
19125	ZONES INC	PKKIGER	N	14336	1025400042323-495	Split - Ceiling Kit (40	150.28	0	12/15/17	APA1001
19125	ZONES INC	PKKIGER	N	14336	1026600054000-495	Split - Ceiling Kit (20	75.14	0	12/15/17	APA1001
19125	ZONES INC	PKKIGER	N	14336	1026600054000-495	Split - HDMI Cable w/Et	3.61	0	12/15/17	APA1001
19125	ZONES INC	PKKIGER	N	14336	6025301270000-400	Split - HDMI Cable w/Et	7.22	0	12/15/17	1765509-500
19125	ZONES INC	PKKIGER	N	14336	1025400042323-495	Split - HDMI Cable w/Et	18.05	0	12/15/17	APA1001
19125	ZONES INC	PKKIGER	N	14336	1026600054000-495	Split - Projector Mount	98.81	0	12/15/17	APA1001
19125	ZONES INC	PKKIGER	N	14336	6025301270000-400	Split - Extension Colum	30.86	0	12/15/17	1765509-500
19125	ZONES INC	PKKIGER	N	14336	1025400042323-495	Split - Extension Colum	30.86	0	12/15/17	APA1001
19125	ZONES INC	PKKIGER	N	14336	1026600054000-495	Split - Extension Colum	15.43	0	12/15/17	APA1001
19125	ZONES INC	PKKIGER	N	14336	1025400042323-495	Split - Projector Mount	215.08	0	12/15/17	APA1001

19125	ZONES INC	PCKIGER	N	14336	6025301270000-400	Split - Projector Mount	197.62 0	12/15/17	1765509-500	APA1001
19125	ZONES INC	PCKIGER	N	14336	1011101560209-410	Tech Tub Trolleys - SD8	969.05 0	12/15/17		APA1001
19125	ZONES INC	PCKIGER	N	14336	1022120040000-495	Tech Tub Trolleys - SD8	860.44 0	12/15/17		APA1001
19125	ZONES INC	PCKIGER	N	14336	1022120040000-495	Chromebook Cases - SD82	1204.43 0	12/15/17		APA1001
19125	ZONES INC	PCKIGER	N	14336	1012000042323-495	Tech Tub Trolleys - SD8	860.44 0	12/15/17		APA1001
19125	ZONES INC	PCKIGER	N	14336	1011306260210-410	Tech Tub - SD82631	193.81 0	12/15/17		APA1001
19125	ZONES INC	PCKIGER	N	14336	1011101860209-410	Tech Tub Trolleys - SD8	2151.10 0	12/15/17		APA1001
29522	ZORO TOOLS INC	PCMIKALAJUNA	N	14259	2025400052000-410	Hoisting chain for pool	143.01 0	09/25/17		APA1001
29522	ZORO TOOLS INC	PCMIKALAJUNA	N	14259	2025400052000-410	Handle repair kits for	250.00 0	09/25/17		APA1001
29522	ZORO TOOLS INC	PCMIKALAJUNA	N	14259	2025400052000-410	punch and chisel set a	75.90 0	09/25/17		APA1001
29522	ZORO TOOLS INC	PCMIKALAJUNA	N	14285	2025400052000-410	8 inch supply air ducts	104.00 0	10/25/17		APA1001
29522	ZORO TOOLS INC	PCMIKALAJUNA	N	14285	2025400052000-410	A/C parts for pool DX u	38.94 0	10/25/17		APA1001
29522	ZORO TOOLS INC	PCMIKALAJUNA	N	14285	2025400052502-410	2 exhaust fan motors fo	269.18 0	10/25/17		APA1001
29522	ZORO TOOLS INC	PCMIKALAJUNA	N	14285	2025400052000-410	Duct adapter 8 inch fl	711.51 0	10/25/17		APA1001
29522	ZORO TOOLS INC	PCMIKALAJUNA	N	14285	2025400052000-410	exhaust fan motors for	201.67 0	10/25/17		APA1001
29522	ZORO TOOLS INC	PCMIKALAJUNA	N	14310	2025400052000-410	returned wrong style ce	-95.96 0	11/17/17		APA1001
29522	ZORO TOOLS INC	PCMIKALAJUNA	N	14310	2025400052000-410	Personnel protection eq	49.46 0	11/17/17		APA1001
29522	ZORO TOOLS INC	PCMIKALAJUNA	N	14336	2025400052000-410	Parts for Acorn sinks	26.45 0	12/15/17		APA1001
29522	ZORO TOOLS INC	PCMIKALAJUNA	N	14336	2025400052000-410	Acorn sink repair parts	10.58 0	12/15/17		APA1001
29522	ZORO TOOLS INC	PCMIKALAJUNA	N	14336	2025400052000-410	plumbing parts to repai	620.73 0	12/15/17		APA1001