



January 25, 2019

Bethany Simpson  
Data Acquisition Specialist  
SmartProcure

**VIA EMAIL – [bsimpson@smartprocure.com](mailto:bsimpson@smartprocure.com)**

Re: FOIA Request Dated January 22, 2019 and received January 22, 2019

Subject: A request for copies of documents of any and all purchasing records from 10/18/18 to current relating to:

1. Purchase order number.
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

Dear Ms. Simpson :

This letter will serve as Oswego Community Unit School District 308's response to your January 22, 2019 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](http://www.sd308.org) and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #18-67*.

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.

*Mary Anne Buckley*

Mary Anne Buckley  
Freedom of Information Officer

VENDOR #	VENDOR NAME	INVOICE	DESCRIPTION	AMOUNT	PURCHASE OR	DATE
32609	*SHIPT*	PCSCHARBERT	SCHARBERT Culinary Arts	2.03 0		11/29/18
32609	*SHIPT*	PCSCHARBERT	SCHARBERT Culinary Arts	14.19 0		11/29/18
32609	*SHIPT*	PCSCHARBERT	SCHARBERT Culinary Arts	22.47 0		01/23/19
32609	*SHIPT*	PCSCHARBERT	SCHARBERT Culinary Arts	36.29 0		12/18/18
32609	*SHIPT*	PCSCHARBERT	SCHARBERT Culinary Arts	49.69 0		11/29/18
32609	*SHIPT*	PCSCHARBERT	SCHARBERT Culinary Arts	50.48 0		12/18/18
32609	*SHIPT*	PCSCHARBERT	SCHARBERT Culinary Arts	51.69 0		12/18/18
32609	*SHIPT*	PCVAN DER ME	Andrea van Wie's order	81.69 0		01/23/19
32609	*SHIPT*	PCSCHARBERT	SCHARBERT Culinary Arts	85.25 0		11/29/18
32609	*SHIPT*	PCVAN DER ME	Angela Scharbert order	97.99 0		01/23/19
32609	*SHIPT*	PCSCHARBERT	SCHARBERT Culinary Arts	138.99 0		12/18/18
32609	*SHIPT*	PCSCHARBERT	SCHARBERT Culinary Arts	217.38 0		01/23/19
32609	*SHIPT*	PCSCHARBERT	SCHARBERT Culinary Arts	235.51 0		11/29/18
32609	*SHIPT*	PCSCHARBERT	SCHARBERT Culinary Arts	323.02 0		11/29/18
32609	*SHIPT*	PCVAN DER ME	Culinary Arts and Resta	326.15 0		12/18/18
32609	*SHIPT*	PCSCHARBERT	SCHARBERT Culinary Arts	333.42 0		11/29/18
32609	*SHIPT*	PCSCHARBERT	SCHARBERT Culinary Arts	354.46 0		12/18/18
32609	*SHIPT*	PCSCHARBERT	SCHARBERT Culinary Arts	395.13 0		10/22/18
32609	*SHIPT*	PCSCHARBERT	SCHARBERT Culinary Arts	429.06 0		11/29/18
32609	*SHIPT*	PCSCHARBERT	SCHARBERT Culinary Arts	443.18 0		12/18/18
32609	*SHIPT*	PCSCHARBERT	SCHARBERT Culinary Arts	453.01 0		01/23/19
30370	1000BULBS.COM	PCMIKALAJUNA	2 - led fixtures for po	181.77 0		10/22/18
25151	1-800-FLOWERS.COM	PCBITNER	flowers for service of	96.54 0		11/29/18
2292	4IMPRINT	PCCALVEY	NHS Polos for new membe	121.08 0		12/18/18
29225	8 TO 18 MEDIA INC	PCCLEMENTS	Split - Annual Fee (50%	175.00 0		11/29/18
29225	8 TO 18 MEDIA INC	PCCLEMENTS	Split - Annual Fee (50%	175.00 0		11/29/18
29225	8 TO 18 MEDIA INC	INV-001293	PL ANNUAL SUBSCRIPTIO	350.00 0		10/09/18
32623	9ERS GRILL MONTGOMERY	PCKOMITAS	Montgomery Chamber Lunc	25.31 0		10/22/18
32781	AARON L. HENRICKS	REIM-12/6/18	SPL AP US HISTORY	34.37 0		01/28/19
32564	ABIGAIL NIELSEN	BE XC 9/13	BE XC 9/13/18	35.00 0		10/09/18
30464	ABLENETINC	PCDURKEE	AT Supplies	1300.00 0		12/18/18
22546	ABRAHAM M. CARRETTO	OE GVB RGNL	OE GVB RGNL 10/23&25	120.00 0		11/12/18
26205	ACCURATE DOCUMENT DEST	15638966	DST DOC SHRED (LB)	57.11 0		12/17/18
26205	ACCURATE DOCUMENT DEST	15638962	DST DOC SHRED (OP)	57.11 0		12/17/18
26205	ACCURATE DOCUMENT DEST	15638965	DST DOC SHRED (WC)	57.11 0		12/17/18

26205	ACCURATE DOCUMENT DEST	15638967	DST DOC SHRED (MNT)	163.75 0	12/17/18
26205	ACCURATE DOCUMENT DEST	15639241	DST DOC SHRED (EVA)	235.40 0	12/17/18
26205	ACCURATE DOCUMENT DEST	15638964	DST DOC SHRED (OE)	399.76 0	12/17/18
26205	ACCURATE DOCUMENT DEST	15638961	DST DOC SHRED (OH)	399.76 0	12/17/18
26205	ACCURATE DOCUMENT DEST	15638963	DST DOC SHREDD	399.76 0	12/17/18
23239	ACE HARDWARE	PCBARNES	electrical hardware	0.99 0	01/23/19
23239	ACE HARDWARE	PCBAILEY	Trk 127-nuts and bolts	1.11 0	01/23/19
23239	ACE HARDWARE	PCCLEVER	WO 132225 Churchill HVA	4.37 0	11/29/18
23239	ACE HARDWARE	PCWEAVER	Grounds-ss bolts and wa	4.56 0	10/22/18
23239	ACE HARDWARE	PCBARNES	misc	4.66 0	11/29/18
23239	ACE HARDWARE	PCBARNES	misc	7.72 0	11/29/18
23239	ACE HARDWARE	PCWINDERS	PVC adapter couple el	8.54 0	11/29/18
23239	ACE HARDWARE	PCBARNES	misc	9.62 0	11/29/18
23239	ACE HARDWARE	PCSTURK	Fuses to try at GP pagi	12.48 0	11/29/18
23239	ACE HARDWARE	PCALLISON	TH-propane refill	19.99 0	10/22/18
23239	ACE HARDWARE	PCWEAVER	TH-wo131832-replacement	21.99 0	11/29/18
23239	ACE HARDWARE	PCOLANDESE	Extension Cords and Sur	44.94 0	12/18/18
23239	ACE HARDWARE	PCBAILEY	Trk #113-salt spreader	45.58 0	12/18/18
23239	ACE HARDWARE	PCBARNES	fill propane tanks	79.96 0	11/29/18
19046	ACP DIRECT	PCMUNDSINGER	LRC Lamination	215.94 0	11/29/18
25511	ADAM A. GLYNN	REIM-12/10	BIOLOGY SPL	9.47 0	01/28/19
32744	ADAPTIVE TECH SOLUTION	PCDURKEE	At Switches	526.91 0	12/18/18
20747	ADDISON TRAIL HIGH SCH	OH B-VB 5/4	OHS F/B-VB INV 5/4/19	200.00 0	12/17/18
27489	ADVANCE MECHANICAL SYS	612258	DAC SRV/RPR CHILLER	1535.90 0	10/09/18
32708	ADVANCETEC INDUSTRIES	PCREIDY	repair phone cradles	140.00 0	11/29/18
27037	ADVENTIST GLENOAKS TRA	TDS-TP-1008	FR TUITION 8/18	2011.49 0	10/09/18
27037	ADVENTIST GLENOAKS TRA	TDS-TP-1053	FR TUITION 12/18	2320.95 0	01/28/19
27037	ADVENTIST GLENOAKS TRA	TDS-TP-1043	FR TUITION 11/18	2785.14 0	01/28/19
27037	ADVENTIST GLENOAKS TRA	TDS-TP-1021	FR TUITION 9/18	2939.87 0	11/12/18
27037	ADVENTIST GLENOAKS TRA	TDS-TP-1032	FR TUITION 10/18	3404.06 0	12/17/18
31635	AEP CONNECTIONS LLC	PCBITNER	conference for Rachel C	185.00 0	11/29/18
31702	AERBVI	PCDURKEE	Blind and visually impa	175.00 0	12/18/18
22943	AGUILERA, SARA	CARRILLO N19	NATALIE CRMNL JSTC	422.65 0	11/28/18
29633	AHWLLC	PCBAILEY	JD345-bolts	7.44 0	10/22/18
29633	AHWLLC	PCWEAVER	JD345 mower ignition co	16.32 0	12/18/18
29633	AHWLLC	PCWEAVER	JD345-mower parts	108.56 0	11/29/18

29633	AHWLLC	PCBAILEY	Grounds-JD345-ignition	444.40 0	12/18/18
32759	AIRCRAFT SPRUCE AND SP	PCHODEL	lockout tag out signs f	42.06 0	12/18/18
122	AIRGAS NORTH CENTRAL	PCROBERTS	Chemistry Supplies	29.77 0	12/18/18
30941	ALAN VAN GAMPLER	OH GBSK11/14	OHS JV/G-BSK 11/14/18	52.00 0	11/19/18
30941	ALAN VAN GAMPLER	OH BBSK11/16	OHS V/BBSK 11/16/18	65.00 0	11/19/18
30941	ALAN VAN GAMPLER	OH BBSK 12/7	OHS F/AB BBSK 12/7/18	91.00 0	12/18/18
26642	ALAN ZAJICEK RPT	MU-10/16/18	MU PIANO TUNE	140.00 0	10/18/18
21585	ALARM DETECTION SYSTEM	SI-495383	ALARM MONITORING	184.00 0	12/17/18
21585	ALARM DETECTION SYSTEM	SI-493115	BH-WRLSS MOTION-DR4	216.06 0	11/12/18
21585	ALARM DETECTION SYSTEM	SI-492641	GP-ALRM SV 9/27-11/30	245.33 0	11/12/18
21585	ALARM DETECTION SYSTEM	SI-492316	HC-ALRM SV 9/24-11/30	256.83 0	10/09/18
21585	ALARM DETECTION SYSTEM	SI-492206	BH-ALRM SV 9/20-11/30	272.17 0	10/09/18
21585	ALARM DETECTION SYSTEM	SI-491984	LB-ALRM SVC9/18-11/30	279.83 0	10/09/18
21585	ALARM DETECTION SYSTEM	37566-1002	EVA QRTR 1-3/19	345.00 0	01/28/19
21585	ALARM DETECTION SYSTEM	205615-1087	ALARM MNT 12-2/19	3479.43 0	12/17/18
21585	ALARM DETECTION SYSTEM	SI-493057	FC-NEW ALARM SYSTM	7322.58 0	11/12/18
21585	ALARM DETECTION SYSTEM	SI-493608	HM-NEW ALARM SYSTM	7496.06 0	11/12/18
21585	ALARM DETECTION SYSTEM	SI-491984	LB-NEW ALARM SYST	7558.00 0	10/09/18
21585	ALARM DETECTION SYSTEM	SI-492206	BH-NEW ALARM SYST	8017.00 0	10/09/18
21585	ALARM DETECTION SYSTEM	SI-492641	GP-NEW ALARM SYSTM	8017.00 0	11/12/18
21585	ALARM DETECTION SYSTEM	SI-492316	HC-NEW ALARM SYSTM	8017.00 0	10/09/18
21585	ALARM DETECTION SYSTEM	SI-495384	EVA-NEW ALARM SYSTM	8956.00 0	12/17/18
28639	ALBERT DENTON	PL 11/3/18	PL 8/GIRLS ATH 11/3/1	50.00 0	11/16/18
30048	ALDI	PCOVERSTREET	Supplies for class	0.99 0	12/18/18
30048	ALDI	PCOVERSTREET	Supplies for class	1.69 0	01/23/19
30048	ALDI	PCOVERSTREET	Supplies for class	2.09 0	12/18/18
30048	ALDI	PCDUYM	supplies	5.58 0	11/29/18
30048	ALDI	PCJANSEN	Classroom Supplies	5.69 0	01/23/19
30048	ALDI	PCOVERSTREET	Supplies for class	6.93 0	12/18/18
30048	ALDI	PCSMITH	Rack for care closet	7.49 0	12/18/18
30048	ALDI	PCJANSEN	Classroom Supplies	9.16 0	11/29/18
30048	ALDI	PCLUCAS-ANDE	Culinary Arts Class Sup	9.63 0	11/29/18
30048	ALDI	PCLUCAS-ANDE	Culinary Arts Supplies	12.67 0	11/29/18
30048	ALDI	PCSMITH	nurse's office wall hea	12.99 0	12/18/18
30048	ALDI	PCSMITH	office wall heater	12.99 0	12/18/18
30048	ALDI	PCCAPARELLI-	Supplies for Micro Busi	12.99 0	10/22/18

30048	ALDI	PCLUCAS-ANDE	Culinary Arts Class Sup	14.31 0	10/22/18
30048	ALDI	PCLUCAS-ANDE	Culinary Arts Supplies	14.57 0	10/22/18
30048	ALDI	PCOVERSTREET	Supplies for class	16.43 0	12/18/18
30048	ALDI	PCMCCARTHY	Hort. Club - Mother Dau	17.87 0	01/23/19
30048	ALDI	PCDUDLEY	Food supplies for 6th g	18.11 0	11/29/18
30048	ALDI	PCDUDLEY	Food supplies for 6th g	18.29 0	11/29/18
30048	ALDI	PCLUCAS-ANDE	Culinary Arts Supplies	19.18 0	11/29/18
30048	ALDI	PCJANSEN	Cooking Club Supplies	19.57 0	12/18/18
30048	ALDI	PCLUCAS-ANDE	Culinary Arts Class Sup	19.65 0	11/29/18
30048	ALDI	PCWYATT	Cooking Club #10	21.37 0	01/23/19
30048	ALDI	PCDUDLEY	Food for Labs- FLR1 and	21.55 0	10/22/18
30048	ALDI	PCSMITH	Candy - reimbursed	22.44 0	12/18/18
30048	ALDI	PCLUCAS-ANDE	Culinary Art Supplies	23.45 0	01/23/19
30048	ALDI	PCSHRUM	VB Soc end of season p	23.84 0	10/22/18
30048	ALDI	PCJANSEN	Classroom Supplies	24.87 0	01/23/19
30048	ALDI	PCLUCAS-ANDE	Culinary Arts Class Sup	25.33 0	11/29/18
30048	ALDI	PCLUCAS-ANDE	Culinary Arts Class Sup	26.80 0	01/23/19
30048	ALDI	PCDUYM	supplies	27.47 0	01/23/19
30048	ALDI	PCMCCARTHY	Hort Club Supplies - Th	30.82 0	12/18/18
30048	ALDI	PCBOSOLD	LSP CBI Trip (Piske)	30.94 0	01/23/19
30048	ALDI	PCLUCAS-ANDE	Culinary Art Class Supp	32.45 0	01/23/19
30048	ALDI	PCLUCAS-ANDE	Culinary Arts Class Sup	32.57 0	01/23/19
30048	ALDI	PCLUCAS-ANDE	Culinary Arts Class Sup	32.67 0	12/18/18
30048	ALDI	PCWYATT	Cooking Club #2	35.92 0	11/29/18
30048	ALDI	PCWYATT	Cooking Club Breakfast	38.75 0	12/18/18
30048	ALDI	PCOVERSTREET	Supplies for class	39.30 0	01/23/19
30048	ALDI	PCWYATT	Cooking Club #9	43.26 0	01/23/19
30048	ALDI	PCWYATT	Cooking Club #1	43.93 0	10/22/18
30048	ALDI	PCWYATT	FCS I -- Cupcake Wars F	46.74 0	01/23/19
30048	ALDI	PCERICKSON	FCS I and FLR 1 class s	49.97 0	01/23/19
30048	ALDI	PCSMITH	Saucer Chairs	49.98 0	11/29/18
30048	ALDI	PCWYATT	Foods Demo and 1st Lab	50.31 0	12/18/18
30048	ALDI	PCERICKSON	FLR and FCS food lab	55.91 0	11/29/18
30048	ALDI	PCERICKSON	FCS I and FLR 1 class s	57.27 0	01/23/19
30048	ALDI	PCERICKSON	FCS I and FLR 1 class s	62.15 0	01/23/19
30048	ALDI	PCMCCARTHY	Hort. Club - food for C	62.84 0	11/29/18

30048	ALDI	PCJANSEN	Classroom Supplies	64.34 0	12/18/18
30048	ALDI	PCMCCARTHY	Hort. Club misc. - Pump	64.45 0	12/18/18
30048	ALDI	PCWYATT	Cooking Club Fudge and	67.36 0	12/18/18
30048	ALDI	PCWYATT	Cooking Club	73.98 0	12/18/18
30048	ALDI	PCDUDLEY	Food for Labs--6th grad	77.51 0	10/22/18
30048	ALDI	PCDUDLEY	Food supplies for 6th g	84.53 0	11/29/18
30048	ALDI	PCERICKSON	FCS I and FLR 1 class s	97.06 0	01/23/19
30048	ALDI	PCBROSTOWITZ	Food drive donations	230.30 0	11/29/18
30048	ALDI	PCBROSTOWITZ	Food Drive donations	269.65 0	11/29/18
23893	ALERT SERVICES INC	5030168	OHS TRNR SUPPLIES	25.34 0	11/12/18
23893	ALERT SERVICES INC	5030168	OHS TRNR SUPPLIES	25.34 0	11/12/18
23893	ALERT SERVICES INC	5029315	OHS TRNR SUPPLIES	2618.09 0	11/12/18
23893	ALERT SERVICES INC	5029315	OHS TRNR SUPPLIES	2618.10 0	11/12/18
2426	ALEXIAN BROTHERS BEHAV	8010252-10/1	KC TUTOR 9/13-21/18	240.00 0	11/12/18
28006	ALICE TRAINING INSTITU	PCGOMEZ	ALICE Instructor certif	595.00 0	10/22/18
26029	ALIEXPRESS	PCCLEMENTS	Earbuds	106.00 0	01/23/19
26029	ALIEXPRESS	PCCLEMENTS	Earbuds	106.00 0	01/23/19
23581	ALIN POPESCU	TH BSOC 9/18	TH 7/8 B-SOCR 9/18/18	55.00 0	10/09/18
25359	ALISA R. RANNOCHIO	REIM 12/19	POSTAGE/CRTFD MAIL	47.16 0	01/28/19
25359	ALISA R. RANNOCHIO	REIM-12/19	OFFICE SPL	270.42 0	01/28/19
24260	ALL PRO SOUND	PCBEDELL	Replacement headsets an	587.68 0	11/29/18
2051	ALLDATA CORP	PCFRIEDLAND	Online Service Informat	975.00 0	10/22/18
32400	ALLEGiant FIRE PROTECT	SO004178	CH SPRNKLR INSP	200.00 0	11/12/18
32400	ALLEGiant FIRE PROTECT	SO003261	HC INSP SPRINKLER	200.00 0	10/09/18
19668	ALLEN K. CLASEN	MLG-11/15	MLG XEROX 11/15/18	52.32 0	12/17/18
19668	ALLEN K. CLASEN	REIM-PCARD	PCARD REIMBURSEMENT	63.01 0	01/28/19
19668	ALLEN K. CLASEN	REIM-10/3-5	EXP LUDA CNF 10/3-5	89.00 0	11/12/18
21496	ALLENDale ASSOCIATION	201808093102	EF/TS BAL TUITN 7/18	90.00 0	01/28/19
21496	ALLENDale ASSOCIATION	201809113102	EF TUITION 8/18	742.50 0	10/09/18
31904	ALLISON KLIMA	OH CHR 12/22	OHS CHEER 12/22/18	200.00 0	12/18/18
32655	ALLISON M. WAITE	PODD-10/29	PODD 10/29/18	50.00 0	
32655	ALLISON M. WAITE	PODD-10/29	PODD 10/29/18	50.00 0	11/16/18
32655	ALLISON M. WAITE	PDDD-11/18	PODD WRKSHP 11/29-30	375.00 0	
32655	ALLISON M. WAITE	PODD-11/18	PODD WRKSHP 11/29-30	375.00 0	11/16/18
28919	ALLISON R. ANDERSON	MLG 8-10/29	MLG 8/27-10/29/18	9.27 0	01/28/19
28919	ALLISON R. ANDERSON	MLG 9-11/14	MLG 9/5-11/14/18	37.06 0	01/28/19

25034	ALLPOSTERS.COM	PCHEINRICH	Posters	27.60 0	01/23/19
32776	ALLYSON LITCHFIELD	OE CHR12/15	OEH CHEER 12/15/18	400.00 0	12/21/18
31958	ALMA D. BINKOWSKI	MLG 8/29/18	MLG MTG 8/29/18	4.36 0	11/12/18
31958	ALMA D. BINKOWSKI	MLG 12/18	MLG 12/18	18.04 0	01/28/19
31958	ALMA D. BINKOWSKI	MLG 9/18	MLG 9/7-25/18	21.75 0	11/12/18
31958	ALMA D. BINKOWSKI	MLG 10-11/18	MLG 10-11/18	70.77 0	12/17/18
1530	ALPHAGRAPHICS	57683	OHS LETTERHEAD	40.00 0	10/09/18
1530	ALPHAGRAPHICS	57853	DEFEO BSNSS CRDS	41.25 0	01/28/19
1530	ALPHAGRAPHICS	57869	BUSINESS CARDS	41.25 0	01/28/19
1530	ALPHAGRAPHICS	58441	BUSINESS CARDS	41.25 0	01/28/19
1530	ALPHAGRAPHICS	57914	TRNS BUSINESS CARDS	41.25 0	11/12/18
1530	ALPHAGRAPHICS	58201	BUSINESS CARDS	56.66 0	11/12/18
1530	ALPHAGRAPHICS	58665	COSTA-BSNSS CARDS	56.66 0	01/28/19
1530	ALPHAGRAPHICS	PCBAILEY	Van #125-door graphics	60.00 0	10/22/18
1530	ALPHAGRAPHICS	PCBERGAN	Business cards and lett	83.05 0	11/29/18
1530	ALPHAGRAPHICS	PCWERLING	letterhead/business car	87.36 0	10/22/18
1530	ALPHAGRAPHICS	58550	WRK BASED BROCHURE	96.13 0	01/28/19
1530	ALPHAGRAPHICS	57986	FAMILY SPVRT BRCHR	112.61 0	11/12/18
1530	ALPHAGRAPHICS	57854	OH BSNS CRD/NEW STAFF	123.75 0	10/09/18
1530	ALPHAGRAPHICS	58437	TRUCK SIGNS	156.52 0	01/28/19
1530	ALPHAGRAPHICS	57398	BR BUSINESS CARDS	164.98 0	11/12/18
1530	ALPHAGRAPHICS	PCBITNER	digital letterhead for	164.98 0	11/29/18
1530	ALPHAGRAPHICS	57618	OH BUSINESS CARDS	165.00 0	10/09/18
1530	ALPHAGRAPHICS	PCHEINRICH	School envelopes	202.38 0	12/18/18
1530	ALPHAGRAPHICS	58008	OHS LANYARDS	221.24 0	11/12/18
1530	ALPHAGRAPHICS	57968	PVS CIRCLE SIGNS	244.00 0	11/12/18
1530	ALPHAGRAPHICS	57339	BUSINESS CARDS	262.01 0	10/09/18
1530	ALPHAGRAPHICS	31819	FAMILY SPVRT BROCHR	268.98 0	12/17/18
1530	ALPHAGRAPHICS	57902	FOOD DRIVE SIGNS	325.90 0	10/09/18
1530	ALPHAGRAPHICS	57753	OH VISITOR LANYARDS	363.19 0	10/09/18
1530	ALPHAGRAPHICS	57588	OHS ATH/LANYARDS	363.19 0	10/09/18
1530	ALPHAGRAPHICS	58497	OHSPARKING PASSES	391.64 0	01/28/19
1530	ALPHAGRAPHICS	57819	OHS ENVELOPES	474.75 0	10/09/18
1530	ALPHAGRAPHICS	PCKRACHTUS	Business Cards/SpEd Co	793.24 0	12/18/18
1530	ALPHAGRAPHICS	58548	WNDW/NON ENVLPS	970.10 0	01/28/19
29950	ALPINA MANUFACTURING L	PCSHRUM	Yearbook snap frames	528.37 0	12/18/18

29385	ALRO STEEL CORPORATION	PCRODRIGUEZ	Metal supplies	3376.96 0	10/22/18
32630	ALTERNATIVE COMMUNICAT	37254	INPERPRET 7.5H 12/21	450.00 0	01/28/19
32630	ALTERNATIVE COMMUNICAT	35148	INTRPRT 7.5H 10/4/18	450.00 0	12/17/18
32630	ALTERNATIVE COMMUNICAT	35288	INTRPRT SRV@TR 10/11	450.00 0	11/12/18
32630	ALTERNATIVE COMMUNICAT	36136	INTRPT SRV 11/8-9/18	770.00 0	12/17/18
32630	ALTERNATIVE COMMUNICAT	35445	INTRP@TR/PT 10/18-19	800.00 0	11/12/18
32630	ALTERNATIVE COMMUNICAT	36530	INTRPRT 14.5H 11/20	870.00 0	12/17/18
32630	ALTERNATIVE COMMUNICAT	36085	INTRPRT 10/31-11/1/18	950.00 0	12/17/18
32630	ALTERNATIVE COMMUNICAT	36641	INTRP 19.5H 11/28-30	1160.00 0	12/17/18
32630	ALTERNATIVE COMMUNICAT	36358	INTRPRT SRV 11/13-14	1350.00 0	12/17/18
32630	ALTERNATIVE COMMUNICAT	35641	INTRPRT SRV 10/23-25	1670.00 0	12/17/18
32630	ALTERNATIVE COMMUNICAT	37498	INTRPRT 52.25H 1/6-12	3305.00 0	01/28/19
32785	ALYSON M. LANSKY	REIM-12/21	REIM CNF REG FEE	35.00 0	01/28/19
31778	ALYSSA C. WUNDERLICH	REIM-11/28	ASHA DUES RENEWAL	225.00 0	01/28/19
31587	ALYSSA J. SCHAACK	MLG 11/18	MLG 11/18	10.52 0	12/17/18
31587	ALYSSA J. SCHAACK	REIM-10/31	ASHA DUES	225.00 0	12/17/18
210	AMALGAMATED BANK OF CH	1855350002	GO REF2013 ADM 18/19	425.00 0	12/17/18
210	AMALGAMATED BANK OF CH	1854657005	GO UNLM TAX 2011A ADM	425.00 0	11/12/18
210	AMALGAMATED BANK OF CH	1856616000	GO REF 2017B ADM	475.00 0	11/12/18
210	AMALGAMATED BANK OF CH	6331PVTPL	GO 2017A PP INT 2/19	125438.75 0	01/28/19
210	AMALGAMATED BANK OF CH	5430 2/19	GO REF 2014 INT 2/19	201425.00 0	01/28/19
210	AMALGAMATED BANK OF CH	5749 2/19	REF SER 2015 INT 2/19	236200.00 0	01/28/19
210	AMALGAMATED BANK OF CH	4523 2/19	GO REF 2011 INT 2/19	621250.00 0	01/28/19
210	AMALGAMATED BANK OF CH	4657 2/19	GO 2011A INT 2/19	1372931.25 0	01/28/19
210	AMALGAMATED BANK OF CH	6043 2/19	GO REF 2016 INT 2/19	2372700.00 0	01/28/19
210	AMALGAMATED BANK OF CH	6331PVTPL	GO 2017A PP PRNC 2/19	2675000.00 0	01/28/19
210	AMALGAMATED BANK OF CH	4523 2/19	GO REF 2011 PRNC 2/19	2740000.00 0	01/28/19
22282	AMANDA C. MCKINNEY	REIM-1/7/19	ASHA DUES	225.00 0	01/28/19
28266	AMANDA CROUCHER	OH G-VB 9/29	OHS V/G-VB TRN 9/29	260.00 0	10/16/18
32660	AMANDA L. KRANTZ	PODD-10/29	PODD 10/29/18	50.00 0	
32660	AMANDA L. KRANTZ	PODD-10/29	PODD 10/29/18	50.00 0	11/16/18
26775	AMAZON PRIME	PCBROSTOWITZ	Misc. charge	119.00 0	11/29/18
26775	AMAZON PRIME	PCLARES LUNA	Prime Renewal	119.00 0	11/29/18
29759	AMAZON.COM	PCMCNANNA	Split - P card reimb fr	1.50 0	10/22/18
29759	AMAZON.COM	PCOVERSTREET	Class supplies	1.82 0	10/22/18
505	AMAZON.COM	PCDIVELEY	2012 FTC Mistaken Purch	1.99 0	12/18/18

29759	AMAZON.COM	PCLARES LUNA	EL Dept Office Supplies	2.51 0	11/29/18
29759	AMAZON.COM	PCSIMOSKY	eraser refills	4.36 0	12/18/18
29759	AMAZON.COM	PCBERGAN	Office supplies	4.57 0	11/29/18
29759	AMAZON.COM	PCROBERTS	Lab Supplies battery	4.99 0	11/29/18
29759	AMAZON.COM	PCOVERSTREET	Supplies for class	5.29 0	12/18/18
29759	AMAZON.COM	PCBUAN	Split - (2.21%)	5.69 0	11/29/18
29759	AMAZON.COM	PCDIVELEY	2012 FTC Office Supplie	5.89 0	11/29/18
29759	AMAZON.COM	PCDEMONT	Professional Developmen	5.97 0	12/18/18
29759	AMAZON.COM	PCCLEMENTS	Concession Supplies	5.99 0	01/23/19
29759	AMAZON.COM	PCKIGER	HDMI to VGA Adapter	5.99 0	11/29/18
29759	AMAZON.COM	PCKIGER	Office Supplies	5.99 0	11/29/18
29759	AMAZON.COM	PCSIMOSKY	eraser refills	6.04 0	01/23/19
29759	AMAZON.COM	PCMCNANNA	supplies	6.09 0	11/29/18
29759	AMAZON.COM	PCBATTAGLIA	Expandable folder for s	6.49 0	11/29/18
29759	AMAZON.COM	PKETO	Please take from Junior	6.54 0	10/22/18
29759	AMAZON.COM	PCSKURA	Fall Play Club acct# 2	6.57 0	10/22/18
29759	AMAZON.COM	PCSHRUM	flag	6.98 0	10/22/18
29759	AMAZON.COM	PCOVERSTREET	Supplies for class	6.99 0	12/18/18
29759	AMAZON.COM	PCOVERSTREET	Supplies for class	6.99 0	12/18/18
29759	AMAZON.COM	PCSHRUM	Drama	6.99 0	11/29/18
505	AMAZON.COM	PCROBERTS	Error- Paul Roberts wi	6.99 0	10/22/18
505	AMAZON.COM	PCROBERTS	Error	6.99 0	11/29/18
505	AMAZON.COM	PCROBERTS	Error	6.99 0	12/18/18
505	AMAZON.COM	PCROBERTS	Error will write check	6.99 0	01/23/19
29759	AMAZON.COM	PCROBERTS	Lab Supplies	7.25 0	11/29/18
29759	AMAZON.COM	PCDARNELL	SCAT team supplies	7.46 0	11/29/18
29759	AMAZON.COM	PCROBERTS	Lab Supplies	7.47 0	10/22/18
29759	AMAZON.COM	PCDIVELEY	2012 FRC Office Supplie	7.49 0	11/29/18
29759	AMAZON.COM	PCKRANTZ	MOUNTING BRACKET 3.5	7.89 0	10/22/18
29759	AMAZON.COM	PCMCNANNA	supplies	7.98 0	12/18/18
29759	AMAZON.COM	PCMIKALAJUNA	microphone covers for B	7.98 0	12/18/18
29759	AMAZON.COM	PCWILLIAMS	choir activity account	7.99 0	12/18/18
29759	AMAZON.COM	PCDURKEE	AT Supplies	8.09 0	11/29/18
29759	AMAZON.COM	PCMCNANNA	supplies	8.19 0	11/29/18
29759	AMAZON.COM	PCLYONS	Special Ed consumables	8.30 0	01/23/19
29759	AMAZON.COM	PKETO	Please take from Junior	8.30 0	10/22/18

29759	AMAZON.COM	PCDURKEE	supplies for go bags	8.44 0	12/18/18
29759	AMAZON.COM	PCKETO	Please take from Junior	8.57 0	10/22/18
29759	AMAZON.COM	PCHODEL	chemical gloves to prot	8.59 0	01/23/19
29759	AMAZON.COM	PCROBERTS	Science Supplies	8.89 0	12/18/18
29759	AMAZON.COM	PCMCNANNA	supplies	8.96 0	12/18/18
29759	AMAZON.COM	PCROBERTS	lab supplies	8.98 0	11/29/18
29759	AMAZON.COM	PCSKURA	Fall Play Club acct# 2	8.99 0	10/22/18
29759	AMAZON.COM	PCGOMEZ	Disposable masks	8.99 0	12/18/18
29759	AMAZON.COM	PCSKURA	Fall Play Club acct# 2	9.36 0	10/22/18
505	AMAZON.COM	PCDARNELL	SCAT team supplies	9.74 0	11/29/18
29759	AMAZON.COM	PCMIKALAJUNA	rosin core solder	9.82 0	12/18/18
29759	AMAZON.COM	PCSHRUM	Drama	9.83 0	11/29/18
29759	AMAZON.COM	PCMIKALAJUNA	label machine tape	9.87 0	12/18/18
29759	AMAZON.COM	PCLUCAS-ANDE	PBIS Incentive - Book	9.89 0	11/29/18
29759	AMAZON.COM	PCCRUZ	Student Council supply	9.90 0	12/18/18
29759	AMAZON.COM	PCROBERTS	Science Supplies	9.95 0	12/18/18
29759	AMAZON.COM	PCFAIRLESS	Books for LRC	9.98 0	11/29/18
29759	AMAZON.COM	PCKIGER	2-Port Switch - SD88573	9.99 0	11/29/18
29759	AMAZON.COM	PCSHRUM	Sensory Room PTO Grant	9.99 0	11/29/18
29759	AMAZON.COM	PCWURSTER	Purchase of earphones f	9.99 0	01/23/19
29759	AMAZON.COM	PCKIGER	HDMI to VGA Adapter - S	9.99 0	11/29/18
29759	AMAZON.COM	PCWELCH	New batteries for our d	9.99 0	12/18/18
29759	AMAZON.COM	PCSHRUM	Drama	10.12 0	11/29/18
29759	AMAZON.COM	PCRESTIVO	Staff Incentives for Ob	10.45 0	10/22/18
29759	AMAZON.COM	PCDURKEE	A/C Adapter	10.54 0	10/22/18
29759	AMAZON.COM	PCDURKEE	SPED-Supply	10.56 0	10/22/18
29759	AMAZON.COM	PCBERGAN	Staff restroom supplies	10.58 0	11/29/18
29759	AMAZON.COM	PCSKURA	Fall Play Club acct# 2	10.61 0	10/22/18
29759	AMAZON.COM	PCLUCAS-ANDE	Classroom Expenses - Pe	10.90 0	11/29/18
29759	AMAZON.COM	PCFAIRLESS	Split - Keypad for LRC	10.99 0	01/23/19
29759	AMAZON.COM	PCSIMON	OP-decal sticker for sp	10.99 0	11/29/18
29759	AMAZON.COM	PCHODEL	thermostat for fridge i	10.99 0	01/23/19
29759	AMAZON.COM	PCREGAS	Regas - Items for class	11.29 0	01/23/19
29759	AMAZON.COM	PCTIEDT	fraud Activity	11.49 0	01/23/19
29759	AMAZON.COM	PCHEINRICH	Reflection Room supplie	11.55 0	11/29/18
29759	AMAZON.COM	PCROBERTS	APES Supplies	11.66 0	12/18/18

29759	AMAZON.COM	PCSKURA	Fall Play Club acct# 2	11.68 0	10/22/18
29759	AMAZON.COM	PCLYONS	Special Ed Materials	11.70 0	11/29/18
29759	AMAZON.COM	PCBATTAGLIA	Common Core Performance	11.78 0	12/18/18
29759	AMAZON.COM	PCOLANDESE	Shower curtain rings to	11.86 0	10/22/18
29759	AMAZON.COM	PCKRANTZ	PELICAN VOYAGER RUGGED	11.86 0	10/22/18
29759	AMAZON.COM	PCBROSTOWITZ	Desk set	11.97 0	11/29/18
29759	AMAZON.COM	PCSHELDON	supplies	11.98 0	12/18/18
29759	AMAZON.COM	PCLYONS	special ed materials	11.99 0	12/18/18
29759	AMAZON.COM	PCKRANTZ	Spigen Thin Fit iPhone	11.99 0	11/29/18
29759	AMAZON.COM	PCKIGER	Card Reader	11.99 0	01/23/19
29759	AMAZON.COM	PCKIGER	Card Reader	11.99 0	01/23/19
29759	AMAZON.COM	PCRESTIVO	Warranty for Home Ec Mi	12.01 0	12/18/18
29759	AMAZON.COM	PCFAIRLESS	Reading Program Supplie	12.15 0	11/29/18
29759	AMAZON.COM	PCLUCAS-ANDE	Nurse Supplies	12.20 0	10/22/18
29759	AMAZON.COM	PCROBERTS	AP Physics Supplies	12.47 0	12/18/18
29759	AMAZON.COM	PCDIVELEY	2012 FTC Office Supplie	12.56 0	11/29/18
29759	AMAZON.COM	PCLUCAS-ANDE	Nurse Supplies	12.87 0	10/22/18
29759	AMAZON.COM	PCBROSTOWITZ	Hanging L brackets	12.97 0	12/18/18
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	12.97 0	11/29/18
29759	AMAZON.COM	PCWIADUCH	Math Recovery Materials	12.97 0	01/23/19
29759	AMAZON.COM	PCWERLING	Social Work Book	12.98 0	10/22/18
29759	AMAZON.COM	PCTIEDT	Fraud activity	12.98 0	01/23/19
29759	AMAZON.COM	PCQUICK	PE Supplies	12.99 0	10/22/18
29759	AMAZON.COM	PCLYONS	special ed materials	12.99 0	12/18/18
29759	AMAZON.COM	PCCALVERT	2172 Student Services	12.99 0	01/23/19
29759	AMAZON.COM	PCHOWERTON	Instructional resource	13.17 0	12/18/18
29759	AMAZON.COM	PCLUCAS-ANDE	Fidgets	13.20 0	12/18/18
29759	AMAZON.COM	PCDURKEE	supplies for go bags	13.20 0	12/18/18
29759	AMAZON.COM	PCKIGER	iMac Display Tape	13.20 0	11/29/18
29759	AMAZON.COM	PCROBERTS	Lab Supplies	13.27 0	11/29/18
29759	AMAZON.COM	PCADORJAN	Music Classroom Supplie	13.48 0	10/22/18
29759	AMAZON.COM	PCFAIRLESS	Reading Program Supplie	13.48 0	11/29/18
29759	AMAZON.COM	PCTIEDT	Supplies for OT	13.48 0	11/29/18
29759	AMAZON.COM	PCFAIRLESS	Book for LRC	13.50 0	01/23/19
29759	AMAZON.COM	PCFAIRLESS	Book for LRC - decided	13.90 0	01/23/19
29759	AMAZON.COM	PCKIGER	HDMI Cables - SD89072	13.98 0	01/23/19

29759	AMAZON.COM	PCROBERTS	Science Supplies	13.99 0	12/18/18
29759	AMAZON.COM	PCMIKALAJUNA	ring cutter	14.00 0	12/18/18
29759	AMAZON.COM	PCLYONS	Green Village Consumabl	14.27 0	01/23/19
29759	AMAZON.COM	PCLUCAS-ANDE	Nurse Supplies	14.29 0	10/22/18
29759	AMAZON.COM	PCMIKALAJUNA	test chemicals for pool	14.58 0	11/29/18
29759	AMAZON.COM	PCROBERTS	lab supplies	14.73 0	11/29/18
29759	AMAZON.COM	PCHOSTERT	Jumbo Craft Sticks	14.75 0	11/29/18
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	14.84 0	12/18/18
29759	AMAZON.COM	PCSHRUM	Drama	14.86 0	11/29/18
29759	AMAZON.COM	PCHOSTERT	Ambassador Club ID card	14.89 0	11/29/18
29759	AMAZON.COM	PCHODEL	beaker measuring cup fo	14.89 0	01/23/19
29759	AMAZON.COM	PCSHELDON	supplies	14.95 0	12/18/18
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	14.98 0	11/29/18
29759	AMAZON.COM	PCSZAMBELAN	Plastic Covers for Wind	14.98 0	10/22/18
29759	AMAZON.COM	PCDIVELEY	2012 FRC Shop Supplies	14.99 0	11/29/18
29759	AMAZON.COM	PCQUICK	OFEE	15.05 0	01/23/19
29759	AMAZON.COM	PCQUICK	ofee	15.05 0	01/23/19
29759	AMAZON.COM	PCWIADUCH	Math Recovery Materials	15.09 0	01/23/19
29759	AMAZON.COM	PCBATTAGLIA	Common Core Performance	15.19 0	12/18/18
29759	AMAZON.COM	PCLUCAS-ANDE	Office SUpplies	15.21 0	11/29/18
29759	AMAZON.COM	PCOLANDESE	Shower Curtain for Disp	15.43 0	10/22/18
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	15.49 0	11/29/18
29759	AMAZON.COM	PCDIVELEY	2012: FRC Shop Supplies	15.50 0	01/23/19
29759	AMAZON.COM	PCSHRUM	Sensory Room PTO Grant	15.90 0	11/29/18
29759	AMAZON.COM	PCTAYLOR	teacher supplies	15.94 0	10/22/18
29759	AMAZON.COM	PCLYONS	Classroom Materials	15.99 0	11/29/18
29759	AMAZON.COM	PCKETO	Please take from Junior	16.25 0	10/22/18
29759	AMAZON.COM	PCMIKALAJUNA	2 - boxes of terminal s	16.28 0	12/18/18
29759	AMAZON.COM	PCSHRUM	Sensory Room PTO Grant	16.47 0	11/29/18
29759	AMAZON.COM	PCDURKEE	Supplies for Transition	16.87 0	12/18/18
29759	AMAZON.COM	PCTRAKSZELIS	popsicle sticks purchas	16.95 0	01/23/19
29759	AMAZON.COM	PCBROSTOWITZ	ipad air case	16.95 0	12/18/18
29759	AMAZON.COM	PCLUCAS-ANDE	Jr High Ear Buds for Ch	16.95 0	10/22/18
29759	AMAZON.COM	PCDARNELL	Entered stamps for ga	16.98 0	10/22/18
29759	AMAZON.COM	PCKIGER	HDMI Cables	16.98 0	01/23/19
29759	AMAZON.COM	PCSHRUM	Drama	17.23 0	11/29/18

29759	AMAZON.COM	PCDIVELEY	2012 FTC Shop Supplies	17.70 0	11/29/18
29759	AMAZON.COM	PCDARNELL	updated flags for Commo	17.94 0	10/22/18
29759	AMAZON.COM	PCBATTAGLIA	Common Core Coach LA -	17.97 0	12/18/18
29759	AMAZON.COM	PCBATTAGLIA	Cable zip ties for PE I	17.97 0	10/22/18
29759	AMAZON.COM	PCMANNA	Nurse's office - Bandag	17.98 0	11/29/18
29759	AMAZON.COM	PCBATTAGLIA	Microphones - Panther P	17.99 0	01/23/19
29759	AMAZON.COM	PCKIGER	iPad Case - SD88930	17.99 0	12/18/18
29759	AMAZON.COM	PCQUICK	art	18.00 0	12/18/18
29759	AMAZON.COM	PCADORJAN	Music Classroom Supplie	18.13 0	10/22/18
29759	AMAZON.COM	PCDURKEE	supplies for micro busi	18.18 0	01/23/19
29759	AMAZON.COM	PCMIKALAJUNA	4 - windscreens for Bd.	18.29 0	12/18/18
29759	AMAZON.COM	PCMIKALAJUNA	Pool water test chemica	18.34 0	11/29/18
29759	AMAZON.COM	PCDURKEE	Supplies	18.70 0	11/29/18
29759	AMAZON.COM	PCMIKALAJUNA	DPD powder for pool wat	18.72 0	11/29/18
29759	AMAZON.COM	PCTIEDT	Fraud activity	18.95 0	01/23/19
29759	AMAZON.COM	PCBATTAGLIA	Red Ribbon candy for ca	18.99 0	11/29/18
29759	AMAZON.COM	PCDIVELEY	2012 FRC Office Supplie	18.99 0	11/29/18
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	18.99 0	11/29/18
29759	AMAZON.COM	PCKIGER	HDMI Cable - SD87995	18.99 0	10/22/18
29759	AMAZON.COM	PCCHANDLER	Winter play materials	19.32 0	01/23/19
29759	AMAZON.COM	PCMASON	Basketball nets	19.36 0	10/22/18
29759	AMAZON.COM	PCBROSTOWITZ	binder clips	19.58 0	11/29/18
29759	AMAZON.COM	PCMIKALAJUNA	one pair of linesman pl	19.60 0	10/22/18
29759	AMAZON.COM	PCDIVELEY	2012 OR: Meet Supplies	19.79 0	12/18/18
29759	AMAZON.COM	PCROBERTS	AP Physics Supplies	19.81 0	12/18/18
29759	AMAZON.COM	PCBATTAGLIA	Common Core Performance	19.85 0	12/18/18
29759	AMAZON.COM	PCDEMONT	Professional Developmen	19.95 0	12/18/18
29759	AMAZON.COM	PCMIKALAJUNA	double sided mounting t	19.97 0	12/18/18
29759	AMAZON.COM	PCKIGER	HDMI Cable - SD87662	19.98 0	01/23/19
29759	AMAZON.COM	PCSZAMBELAN	Office equipment	19.98 0	11/29/18
29759	AMAZON.COM	PCHADDOCK	music supplies	19.99 0	11/29/18
29759	AMAZON.COM	PCSHELDON	supplies	19.99 0	01/23/19
29759	AMAZON.COM	PCSKURA	Fall Play Club acct# 2	19.99 0	10/22/18
505	AMAZON.COM	PCCLEMENTS	Special Ed - Harper	20.33 0	11/29/18
29759	AMAZON.COM	PCLYONS	Ecers materials	20.41 0	12/18/18
29759	AMAZON.COM	PCKIGER	Office Supplies	20.74 0	11/29/18

29759	AMAZON.COM	PCMIKALAJUNA	2 - emergency stop butt	20.74 0	12/18/18
29759	AMAZON.COM	PCBATTAGLIA	Common Core Performance	20.86 0	12/18/18
29759	AMAZON.COM	PCDURKEE	Supplies for Micro busi	20.98 0	11/29/18
29759	AMAZON.COM	PCDIVELEY	2012 FTC Shop Supplies	21.00 0	11/29/18
29759	AMAZON.COM	PCQUICK	OFEE	21.07 0	01/23/19
29759	AMAZON.COM	PCTIEDT	Supplies for OT	21.39 0	11/29/18
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	21.50 0	11/29/18
29759	AMAZON.COM	PCLYONS	Green Village Consumabl	21.69 0	11/29/18
29759	AMAZON.COM	PCOLANDESE	Elodea plants for Biolo	21.80 0	11/29/18
29759	AMAZON.COM	PCKIRBERG	Supplies for Classroom	21.93 0	10/22/18
29759	AMAZON.COM	PCGULBRO	Remote control clickers	21.96 0	01/23/19
29759	AMAZON.COM	PCVAN DER ME	CAN 1 and 2 Restaurant	21.98 0	01/23/19
29759	AMAZON.COM	PCDURKEE	Supplies	21.98 0	11/29/18
29759	AMAZON.COM	PCTIEDT	supplies for stars	21.98 0	11/29/18
29759	AMAZON.COM	PCDURKEE	Laminating sheets	21.99 0	10/22/18
29759	AMAZON.COM	PCROBERTS	Science Supplies	22.23 0	12/18/18
29759	AMAZON.COM	PCBATTAGLIA	Headphones for student	22.29 0	11/29/18
29759	AMAZON.COM	PCFAIRLESS	Split - Office Supplies	22.35 0	11/29/18
29759	AMAZON.COM	PCWELCH	Sepsey requested anothe	22.50 0	10/22/18
29759	AMAZON.COM	PCSKURA	Fall Play Club acct# 2	22.77 0	10/22/18
29759	AMAZON.COM	PCHEINRICH	Office supplies	22.78 0	01/23/19
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	22.83 0	11/29/18
29759	AMAZON.COM	PCKRANTZ	Ursula Coan - Cell Phon	22.98 0	11/29/18
29759	AMAZON.COM	PCWELCH	Multiple charger for ip	22.99 0	11/29/18
29759	AMAZON.COM	PCHODEL	hole saw to replace old	23.19 0	01/23/19
29759	AMAZON.COM	PCKIGER	USB Flash Drive	23.49 0	10/22/18
29759	AMAZON.COM	PCLYONS	Special Ed consumables	23.56 0	10/22/18
29759	AMAZON.COM	PCDURKEE	Supplies for printing	23.59 0	01/23/19
29759	AMAZON.COM	PCDURKEE	supplies for transition	23.97 0	12/18/18
29759	AMAZON.COM	PCTRAKSZELIS	Veteran's Day assembly	23.98 0	11/29/18
29759	AMAZON.COM	PCTRAKSZELIS	Veteran's Day assembly-	23.98 0	11/29/18
29759	AMAZON.COM	PCDIVELEY	2012 FTC: Shop Supplies	23.98 0	10/22/18
29759	AMAZON.COM	PCSKURA	Fall Play Club acct# 2	23.98 0	10/22/18
29759	AMAZON.COM	PCROBERTS	Chem Phys Lab Supplies	23.98 0	10/22/18
29759	AMAZON.COM	PCDURKEE	SPED Supplies	23.98 0	10/22/18
29759	AMAZON.COM	PCROBERTS	AP Physics Supplies	23.99 0	12/18/18

29759	AMAZON.COM	PCWIADUCH	Light filter for office	23.99 0	12/18/18
29759	AMAZON.COM	PCMITCHINSON	Replace backpack for st	24.05 0	11/29/18
29759	AMAZON.COM	PCKIGER	Labels	24.10 0	11/29/18
29759	AMAZON.COM	PCKETO	Election Day decoration	24.17 0	11/29/18
29759	AMAZON.COM	PCDIVELEY	2012 FRC Office Supplie	24.28 0	12/18/18
29759	AMAZON.COM	PCLYONS	Special ed consumables	24.47 0	10/22/18
29759	AMAZON.COM	PCKRACHTUS	Acrylic Frames / Flower	24.68 0	11/29/18
29759	AMAZON.COM	PCBATTAGLIA	AVID supplies - clear s	24.91 0	01/23/19
29759	AMAZON.COM	PCKIGER	Label-Maker Tape	24.93 0	11/29/18
29759	AMAZON.COM	PCDURKEE	Supplies	24.95 0	11/29/18
29759	AMAZON.COM	PCKIGER	iPad Case - SD88942	24.97 0	12/18/18
29759	AMAZON.COM	PCKIGER	iPad Case - SD89112	24.97 0	01/23/19
29759	AMAZON.COM	PCBAKER	2201 homecoming supplie	24.98 0	11/29/18
29759	AMAZON.COM	PCSKURA	Theatre materials 2178	24.98 0	11/29/18
29759	AMAZON.COM	PCKIGER	Label-Maker Tape	24.98 0	11/29/18
29759	AMAZON.COM	PCKIGER	Brother Label-maker Tap	24.98 0	01/23/19
29759	AMAZON.COM	PCREGAS	Regas - Floral Design S	25.17 0	10/22/18
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	25.39 0	11/29/18
29759	AMAZON.COM	PCDIVELEY	WL 410: Classroom Suppl	25.47 0	10/22/18
29759	AMAZON.COM	PCKRACHTUS	Acrylic Frames / Table	25.49 0	11/29/18
29759	AMAZON.COM	PCDURKEE	Supplies	25.76 0	11/29/18
29759	AMAZON.COM	PCBATTAGLIA	Common core Performance	25.94 0	12/18/18
29759	AMAZON.COM	PCDIVELEY	2012 FRC Shop Supplies	25.98 0	11/29/18
29759	AMAZON.COM	PCDURKEE	Supplies for Dhh	25.98 0	01/23/19
29759	AMAZON.COM	PCDURKEE	SPED-Office supply	25.99 0	10/22/18
29759	AMAZON.COM	PCKETO	Hallway Decorations - p	26.01 0	11/29/18
29759	AMAZON.COM	PCMASON	LRC Books - Requested T	26.07 0	11/29/18
29759	AMAZON.COM	PCBUAN	poster paper for studen	26.10 0	01/23/19
29759	AMAZON.COM	PCBUAN	poster paper for studen	26.10 0	01/23/19
29759	AMAZON.COM	PCDURKEE	supplies	26.24 0	12/18/18
29759	AMAZON.COM	PCDIVELEY	2012: FRC Shop Supplies	26.50 0	01/23/19
29759	AMAZON.COM	PCANCEL	additional book for tea	26.70 0	10/22/18
29759	AMAZON.COM	PCOVERSTREET	Class supplies	26.87 0	10/22/18
29759	AMAZON.COM	PCFAIRLESS	Books for LRC	26.90 0	01/23/19
29759	AMAZON.COM	PCDURKEE	Supplies for Skills	27.00 0	01/23/19
29759	AMAZON.COM	PCKETO	Hallway Decorations - p	27.04 0	11/29/18

29759	AMAZON.COM	PCROBERTS	Chemistry Supplies	27.14 0	12/18/18
29759	AMAZON.COM	PCROBERTS	Science Supplies	27.19 0	12/18/18
29759	AMAZON.COM	PCQUICK	HSO Grant	27.57 0	01/23/19
29759	AMAZON.COM	PCSCHREMP	Frying Pan Materials	27.59 0	11/29/18
29759	AMAZON.COM	PCHOWERTON	AP Lang teacher supplem	27.60 0	10/22/18
29759	AMAZON.COM	PCFAIRLESS	Split - Books for LRC (	27.81 0	01/23/19
29759	AMAZON.COM	PCWIADUCH	Supplies and Materials	27.95 0	12/18/18
29759	AMAZON.COM	PCRESTIVO	Staff Incentives for Ob	27.96 0	10/22/18
29759	AMAZON.COM	PCMANNA	Brain Model for Adminis	27.98 0	10/22/18
29759	AMAZON.COM	PCREGAS	Regas - Floral Design S	28.05 0	10/22/18
29759	AMAZON.COM	PCTAYLOR	teaching supplies	28.07 0	10/22/18
29759	AMAZON.COM	PCHOSTERT	Ambassador Club Lanyard	28.16 0	11/29/18
29759	AMAZON.COM	PCMILLER	tripod parts	28.59 0	10/22/18
29759	AMAZON.COM	PCLYONS	Special Ed Materials	28.65 0	11/29/18
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	28.65 0	11/29/18
29759	AMAZON.COM	PCBERGAN	Music purchase	28.77 0	12/18/18
29759	AMAZON.COM	PCQUICK	General Supplies	28.95 0	01/23/19
29759	AMAZON.COM	PCWILLIAMS	check	28.98 0	01/23/19
29759	AMAZON.COM	PCDURKEE	Special Olympics jersey	28.99 0	12/18/18
29759	AMAZON.COM	PCSKURA	Choir supplies Acct. 21	29.00 0	12/18/18
29759	AMAZON.COM	PCDIVELEY	2012 FTC Office Supplie	29.28 0	11/29/18
29759	AMAZON.COM	PCOLANDESE	Dry erase markers	29.31 0	01/23/19
29759	AMAZON.COM	PCMILLER	ipad tripod holders	29.85 0	12/18/18
29759	AMAZON.COM	PCMCNANNA	Split - Amazon (95.22%)	29.87 0	10/22/18
29759	AMAZON.COM	PCPOLK	Metal cash box	29.93 0	12/18/18
29759	AMAZON.COM	PCWERLING	pulse oximeter	29.95 0	12/18/18
29759	AMAZON.COM	PCKIGER	2-Port Switch - SD89217	29.97 0	01/23/19
29759	AMAZON.COM	PCKIGER	2-Port Switch - SD89293	29.97 0	01/23/19
29759	AMAZON.COM	PCTIEDT	Supplies	29.98 0	11/29/18
29759	AMAZON.COM	PCQUICK	General	29.99 0	01/23/19
29759	AMAZON.COM	PCSHELDON	supplies	29.99 0	11/29/18
29759	AMAZON.COM	PCSENO	2061 Craft show but thi	29.99 0	11/29/18
29759	AMAZON.COM	PCDURKEE	jerseys for Special Oly	29.99 0	01/23/19
29759	AMAZON.COM	PCDURKEE	Special Olympics jersey	29.99 0	12/18/18
29759	AMAZON.COM	PCKIGER	Laptop Battery - SD8842	29.99 0	11/29/18
29759	AMAZON.COM	PCFAIRLESS	Books for LRC	30.26 0	11/29/18

29759	AMAZON.COM	PCKIGER	Split - iPad Case - SD8	30.29 0	11/29/18
29759	AMAZON.COM	PCKIGER	Split - iPad Case - SD8	30.29 0	11/29/18
29759	AMAZON.COM	PCMIKALAJUNA	2 - label maker rolls	30.41 0	12/18/18
29759	AMAZON.COM	PCROBERTS	Science Supplies	30.57 0	12/18/18
29759	AMAZON.COM	PCDURKEE	supplies for Go Bags	30.58 0	12/18/18
29759	AMAZON.COM	PCADORJAN	Activity Acct Reimb pCa	30.97 0	10/22/18
29759	AMAZON.COM	PCKIGER	HDMI Cable - SD88842	30.97 0	12/18/18
29759	AMAZON.COM	PCQUICK	Culvers check	31.22 0	12/18/18
29759	AMAZON.COM	PCRESTIVO	Binders for Volpentesta	31.49 0	11/29/18
29759	AMAZON.COM	PCMIKALAJUNA	3 - label maker cartrid	31.75 0	10/22/18
29759	AMAZON.COM	PCDURKEE	AT screen and cleaner	31.80 0	01/23/19
29759	AMAZON.COM	PCTIEDT	Supplies for Stars	31.86 0	11/29/18
29759	AMAZON.COM	PCMIKALAJUNA	1/4 & 5/16 x 2 Dual-Si	31.95 0	10/22/18
29759	AMAZON.COM	PCDURKEE	Supplies for LSP	31.98 0	12/18/18
29759	AMAZON.COM	PCDIVELEY	2012 FTC Shop Supplies	32.00 0	11/29/18
29759	AMAZON.COM	PCMIKALAJUNA	5 - steel city square b	32.20 0	12/18/18
29759	AMAZON.COM	PCROBERTS	Chemistry Lab Supplies	32.33 0	10/22/18
29759	AMAZON.COM	PCDURKEE	supplies	32.84 0	11/29/18
29759	AMAZON.COM	PCFAIRLESS	Books for LRC	32.89 0	01/23/19
29759	AMAZON.COM	PCMCNANNA	supplies	32.94 0	12/18/18
29759	AMAZON.COM	PCKIGER	TV Wall Mount	32.99 0	12/18/18
29759	AMAZON.COM	PCBATTAGLIA	DVD player - DHH Classr	33.00 0	11/29/18
29759	AMAZON.COM	PCKIGER	DVD Player - SD87808	33.00 0	11/29/18
29759	AMAZON.COM	PCSCHREMP	Fall play materials	33.42 0	10/22/18
29759	AMAZON.COM	PCKIGER	Office Supplies	33.57 0	01/23/19
29759	AMAZON.COM	PCWELCH	Shumate request - memor	33.98 0	11/29/18
29759	AMAZON.COM	PCBOSOLD	Timer for LSP Classroom	33.99 0	10/22/18
29759	AMAZON.COM	PCWIADUCH	Math Recovery Materials	34.95 0	01/23/19
29759	AMAZON.COM	PCCOAN	Standing Mat	34.95 0	11/29/18
29759	AMAZON.COM	PCWERLING	projector for 1st grade	35.10 0	10/22/18
29759	AMAZON.COM	PCROBERTS	Science Supplies	35.24 0	12/18/18
29759	AMAZON.COM	PCKIGER	HDMI Adapter & Cable -	35.29 0	10/22/18
29759	AMAZON.COM	PCBERGAN	Office supplies	35.52 0	11/29/18
29759	AMAZON.COM	PCROBERTS	APes Supplies	35.95 0	12/18/18
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	35.96 0	11/29/18
29759	AMAZON.COM	PCMIKALAJUNA	3 signs - Fire Sprinkl	35.97 0	12/18/18

29759	AMAZON.COM	PCTAYLOR	music classroom supplie	36.00 0	11/29/18
29759	AMAZON.COM	PCWERLING	gorilla prize for One B	36.32 0	01/23/19
29759	AMAZON.COM	PCREGAS	Regas - Floral Design S	36.49 0	10/22/18
29759	AMAZON.COM	PCHODEL	peg hooks for peg board	36.95 0	01/23/19
29759	AMAZON.COM	PCGOMEZ	Omni Health Isolation G	37.20 0	12/18/18
29759	AMAZON.COM	PCDURKEE	Mesh file pockets	37.39 0	12/18/18
29759	AMAZON.COM	PCOLANDESE	Construction Paper (AP	37.75 0	12/18/18
29759	AMAZON.COM	PCDIVELEY	2012 FTC: Shop Supplies	37.82 0	10/22/18
29759	AMAZON.COM	PCBATTAGLIA	Additional locks for lo	37.95 0	11/29/18
29759	AMAZON.COM	PCSZAMBELAN	Plastic Covers for Wind	37.96 0	11/29/18
29759	AMAZON.COM	PCWURSTER	Hanging file frame for	37.97 0	10/22/18
29759	AMAZON.COM	PCDURKEE	Supplies for Hunt club	38.00 0	11/29/18
29759	AMAZON.COM	PCCOAN	Book for Dr. Sparlin an	38.01 0	10/22/18
29759	AMAZON.COM	PCOLANDESE	Split - Shower Curtain	38.05 0	10/22/18
29759	AMAZON.COM	PCMIKALAJUNA	2 - 7 inch tires to rep	38.12 0	11/29/18
29759	AMAZON.COM	PCKIGER	Projector Remote - SD88	38.37 0	11/29/18
29759	AMAZON.COM	PCCLEMENTS	Student/Staff Incentive	38.81 0	01/23/19
29759	AMAZON.COM	PCTAYLOR	teacher supplies - Culv	39.00 0	12/18/18
29759	AMAZON.COM	PCCRUZ	Science Dept office/cla	39.00 0	01/23/19
29759	AMAZON.COM	PCMILLER	camera batteries	39.04 0	10/22/18
29759	AMAZON.COM	PCBATTAGLIA	Treadmill belt lubrican	39.15 0	11/29/18
29759	AMAZON.COM	PCIMBORDINO	PE Equipment	39.16 0	10/22/18
29759	AMAZON.COM	PCHOWARD	Patch Kits for Panther	39.50 0	12/18/18
29759	AMAZON.COM	PCDIVELEY	2012 FTC Shop supplies	39.56 0	12/18/18
29759	AMAZON.COM	PCCRUZ	Student Council purchas	39.60 0	12/18/18
29759	AMAZON.COM	PCOLANDESE	General office supplies	39.65 0	01/23/19
29759	AMAZON.COM	PCREIDY	push brooms for shop	39.68 0	12/18/18
29759	AMAZON.COM	PCDURKEE	supplies for micro busi	39.94 0	01/23/19
29759	AMAZON.COM	PCCRUZ	Nurse Dept office suppl	39.95 0	01/23/19
29759	AMAZON.COM	PCDURKEE	Books for Anxiety	39.99 0	11/29/18
29759	AMAZON.COM	PCQUICK	HSO Grant	40.12 0	01/23/19
29759	AMAZON.COM	PCBAKER	2201 homecoming supplie	40.52 0	10/22/18
29759	AMAZON.COM	PCDARNELL	SCAT team supplies	40.54 0	11/29/18
29759	AMAZON.COM	PCCRUZ	Science Dept office and	40.92 0	01/23/19
29759	AMAZON.COM	PCROBERTS	Honors Biology Supplies	40.99 0	11/29/18
29759	AMAZON.COM	PCDARNELL	SCAT team supplies	41.11 0	11/29/18

29759	AMAZON.COM	PCMIKALAJUNA	2 - Graco tip gaurds	41.14 0	11/29/18
29759	AMAZON.COM	PCDARNELL	Book room supplies	41.44 0	11/29/18
29759	AMAZON.COM	PCSENO	2061-Craft Show supplie	41.51 0	10/22/18
29759	AMAZON.COM	PCTRAKSZELIS	Kindness activity-staff	41.97 0	12/18/18
29759	AMAZON.COM	PCOLANDESE	Owl pellets for AP Env	41.97 0	10/22/18
29759	AMAZON.COM	PCSKURA	choir supplies Acct. 21	41.99 0	12/18/18
29759	AMAZON.COM	PCLUCAS-ANDE	Fidgets	42.07 0	12/18/18
29759	AMAZON.COM	PCCLEMENTS	Supplies for Pennants	42.52 0	11/29/18
29759	AMAZON.COM	PCROBERTS	Science Supplies	42.72 0	12/18/18
29759	AMAZON.COM	PCWERLING	markers for One Book On	42.76 0	01/23/19
29759	AMAZON.COM	PCDURKEE	Go Bags for Transition	42.95 0	12/18/18
29759	AMAZON.COM	PKETO	Election Day decoration	43.85 0	11/29/18
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	43.89 0	11/29/18
29759	AMAZON.COM	PCREGAS	Regas - Items for class	44.27 0	01/23/19
29759	AMAZON.COM	PCWERLING	Teacher supplies	44.28 0	10/22/18
29759	AMAZON.COM	PCBUAN	books for LRC collectio	44.46 0	10/22/18
29759	AMAZON.COM	PCBAKER	2201 homecoming supplie	44.49 0	10/22/18
29759	AMAZON.COM	PCDURKEE	SPED-Headphone Mic.	44.90 0	10/22/18
29759	AMAZON.COM	PCKRANTZ	DURAFORCE PRO CASE	44.90 0	10/22/18
29759	AMAZON.COM	PCSCAPINO	Staff Pppreciation	44.98 0	11/29/18
29759	AMAZON.COM	PCTIEDT	Supplies for DHH	45.09 0	11/29/18
29759	AMAZON.COM	PCOLANDESE	Bright colored paper	45.35 0	01/23/19
29759	AMAZON.COM	PCLUCAS-ANDE	Laminating Film for big	45.41 0	11/29/18
29759	AMAZON.COM	PCWERLING	PE supplies	45.44 0	11/29/18
29759	AMAZON.COM	PCMIKALAJUNA	3 - Roof Access signs	45.50 0	11/29/18
29759	AMAZON.COM	PCGERARDOT	Book Study 'How to Deal	45.64 0	01/23/19
29759	AMAZON.COM	PCGERARDOT	Book Study 'How to Deal	45.68 0	12/18/18
29759	AMAZON.COM	PCKIGER	Projector Remotes - SD8	45.80 0	11/29/18
29759	AMAZON.COM	PCKIRBERG	Prairie Point pre-K cre	45.90 0	11/29/18
29759	AMAZON.COM	PCSCHREMP	Frying Pan Materials	45.96 0	11/29/18
29759	AMAZON.COM	PCDURKEE	Supplies for Stars	45.98 0	11/29/18
29759	AMAZON.COM	PCDURKEE	Supplies for Skills at	45.99 0	11/29/18
29759	AMAZON.COM	PCQUICK	Culvers Check 2nd	46.05 0	12/18/18
29759	AMAZON.COM	PCDARNELL	Entry Plan purchase for	46.58 0	12/18/18
29759	AMAZON.COM	PCADORJAN	Split - Student Support	47.12 0	11/29/18
29759	AMAZON.COM	PCBATTAGLIA	Red Ribbon candy for ca	47.17 0	11/29/18

29759	AMAZON.COM	PCADORJAN	Refrigerator Filters M	47.80 0	10/22/18
29759	AMAZON.COM	PCQUICK	General Supplies	47.89 0	01/23/19
29759	AMAZON.COM	PCTRAKSZELIS	Construction paper for	47.92 0	12/18/18
29759	AMAZON.COM	PCDURKEE	Supplies for Micro Busi	47.94 0	11/29/18
29759	AMAZON.COM	PCCHANDLER	Materials for winter pl	47.96 0	01/23/19
29759	AMAZON.COM	PCBATTAGLIA	Book for SEW committee	48.10 0	10/22/18
29759	AMAZON.COM	PCDIVELEY	2012 FTC: Shp Supplies	48.12 0	10/22/18
29759	AMAZON.COM	PCREGAS	Regas - Floral Design S	48.86 0	10/22/18
29759	AMAZON.COM	PCBATTAGLIA	Additional locks for PE	48.93 0	12/18/18
29759	AMAZON.COM	PCKIGER	Adapter	49.00 0	12/18/18
29759	AMAZON.COM	PCKRANTZ	6 = Apple USB Cables	49.44 0	11/29/18
29759	AMAZON.COM	PCCRUIZ	Building wide usage sup	49.49 0	10/22/18
29759	AMAZON.COM	PCMIKALAJUNA	pull box - for robotics	49.61 0	12/18/18
29759	AMAZON.COM	PCDIVELEY	2012 FTC Spirit Wear	49.90 0	11/29/18
29759	AMAZON.COM	PCMCNANNA	supplies	49.98 0	11/29/18
29759	AMAZON.COM	PCSHELDON	supplies	49.99 0	11/29/18
29759	AMAZON.COM	PCLUCAS-ANDE	Culinary Arts Pots & Pa	49.99 0	11/29/18
29759	AMAZON.COM	PCWINDERS	TH-wo130601-water filte	49.99 0	10/22/18
29759	AMAZON.COM	PCMASON	Music supplies - reques	50.03 0	10/22/18
29759	AMAZON.COM	PCTRAKSZELIS	Veteran's Day assembly	50.31 0	11/29/18
29759	AMAZON.COM	PCSHRUM	flags	50.61 0	10/22/18
29759	AMAZON.COM	PCKIGER	Power Adapter	50.76 0	12/18/18
29759	AMAZON.COM	PCMIKALAJUNA	Shrink wrap and film di	50.98 0	11/29/18
29759	AMAZON.COM	PCMIKALAJUNA	2 bottles of loctite	50.99 0	11/29/18
29759	AMAZON.COM	PCSKURA	Fall Play Club acct# 2	51.80 0	10/22/18
29759	AMAZON.COM	PCBATTAGLIA	LRC Supplies	52.04 0	11/29/18
29759	AMAZON.COM	PCMIKALAJUNA	3 - Not An Exit signs	52.17 0	12/18/18
29759	AMAZON.COM	PCTHURLWELL	Graphing post-it notes	52.45 0	12/18/18
29759	AMAZON.COM	PCQUICK	PE supplies	52.48 0	11/29/18
29759	AMAZON.COM	PCBUAN	Books for LRC collectio	53.06 0	01/23/19
29759	AMAZON.COM	PCSHRUM	Drama	53.50 0	12/18/18
29759	AMAZON.COM	PCKOMITAS	Crosstown Game - Tent A	53.85 0	11/29/18
29759	AMAZON.COM	PCLUCAS-ANDE	Classroom Supplies - Dr	54.00 0	11/29/18
29759	AMAZON.COM	PCKIGER	Office Supplies	54.17 0	12/18/18
29759	AMAZON.COM	PCOLANDESE	Pony beads for Chemistr	54.29 0	11/29/18
29759	AMAZON.COM	PCLYONS	Classroom Materials	54.36 0	11/29/18

29759	AMAZON.COM	PCDURKEE	supplies for TC	54.50 0	01/23/19
29759	AMAZON.COM	PCMIKALAJUNA	5 mogul adapters	54.95 0	01/23/19
29759	AMAZON.COM	PCBERGAN	Cables	54.97 0	12/18/18
29759	AMAZON.COM	PCDEMONT	Material for staff cele	54.98 0	01/23/19
29759	AMAZON.COM	PCSHRUM	Drama	55.04 0	12/18/18
29759	AMAZON.COM	PCFAIRLESS	Books for LRC	55.18 0	01/23/19
29759	AMAZON.COM	PCREGAS	Regas - Floral Design S	55.40 0	10/22/18
29759	AMAZON.COM	PCQUICK	Student need (coat boo	55.71 0	01/23/19
29759	AMAZON.COM	PCWIADUCH	Math Recovery Materials	55.90 0	12/18/18
29759	AMAZON.COM	PCCLEMENTS	Main Office	55.94 0	10/22/18
29759	AMAZON.COM	PCKRACHTUS	Laptop charger - direct	55.95 0	01/23/19
29759	AMAZON.COM	PCDURKEE	supplies for the Go Bag	56.36 0	12/18/18
29759	AMAZON.COM	PCSMITH	Ice cube trays for pain	56.97 0	12/18/18
29759	AMAZON.COM	PCMASON	Portable basketball gam	56.99 0	01/23/19
29759	AMAZON.COM	PCHOSTERT	I'm not scared...I'm Pr	57.06 0	11/29/18
29759	AMAZON.COM	PCSKURA	Fall Play Club acct# 2	57.41 0	10/22/18
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	58.43 0	12/18/18
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	58.43 0	12/18/18
29759	AMAZON.COM	PCKIGER	Office Supplies	58.90 0	10/22/18
29759	AMAZON.COM	PCQUICK	Art Supplies	58.94 0	10/22/18
29759	AMAZON.COM	PCREGAS	Regas - Halloween items	59.12 0	11/29/18
29759	AMAZON.COM	PCREGAS	Regas - Floral Design S	59.64 0	10/22/18
29759	AMAZON.COM	PCOLANDESE	Colored pencils and rep	59.87 0	12/18/18
29759	AMAZON.COM	PCOLANDESE	Split - Balances for Ch	59.95 0	10/22/18
29759	AMAZON.COM	PCDURKEE	Supplies for go bags	59.95 0	12/18/18
29759	AMAZON.COM	PCDIVELEY	2012 FRC Shop Supplies	59.97 0	11/29/18
29759	AMAZON.COM	PCLUCAS-ANDE	Classroom Fidgets	59.97 0	12/18/18
29759	AMAZON.COM	PCADORJAN	Activity Acct Reimburse	60.00 0	11/29/18
29759	AMAZON.COM	PCOLANDESE	AP Env. Science Lab Sup	60.90 0	01/23/19
29759	AMAZON.COM	PCHODEL	snow blower parts for c	60.95 0	01/23/19
29759	AMAZON.COM	PCTAYLOR	teaching supplies	61.41 0	10/22/18
29759	AMAZON.COM	PCROBERTS	Science Supplies	61.62 0	12/18/18
29759	AMAZON.COM	PCBROSTOWITZ	Silly string	61.72 0	11/29/18
29759	AMAZON.COM	PCSKURA	Fall Play Club acct# 2	61.96 0	10/22/18
29759	AMAZON.COM	PCROBERTS	APES Supplies	62.18 0	12/18/18
29759	AMAZON.COM	PCFAIRLESS	Books for LRC	63.14 0	01/23/19

29759	AMAZON.COM	PCKIGER	Badge Clips	63.36 0	12/18/18
29759	AMAZON.COM	PCROBERTS	Science Supplies	63.48 0	12/18/18
29759	AMAZON.COM	PCMIKALAJUNA	Fin Comb Air Conditione	63.82 0	10/22/18
29759	AMAZON.COM	PCLARES LUNA	EL Dept Office Supplies	63.83 0	11/29/18
29759	AMAZON.COM	PCKETO	Election Day decoration	64.58 0	11/29/18
29759	AMAZON.COM	PCDURKEE	Laptop bag-SPED	64.58 0	10/22/18
29759	AMAZON.COM	PCKRANTZ	Phone Accessories	64.95 0	11/29/18
29759	AMAZON.COM	PCSKURA	Fall Play Club acct# 2	64.98 0	10/22/18
29759	AMAZON.COM	PCMIKALAJUNA	2- vacuum oil tape fo	65.23 0	10/22/18
29759	AMAZON.COM	PCMIKALAJUNA	wiremold outlet boxes a	65.47 0	12/18/18
29759	AMAZON.COM	PCDURKEE	Supplies-SPED	65.86 0	10/22/18
29759	AMAZON.COM	PCTIEDT	AT supplies	65.92 0	11/29/18
29759	AMAZON.COM	PCSTURK	Battery Replacement Ord	65.93 0	01/23/19
29759	AMAZON.COM	PCKIGER	DVD Player - SD89151 &	66.00 0	01/23/19
29759	AMAZON.COM	PCCLEMENTS	Supplies for Student Lu	66.07 0	01/23/19
29759	AMAZON.COM	PCKIGER	Dry Erase Cleaner	66.24 0	10/22/18
29759	AMAZON.COM	PCLUCAS-ANDE	Laminating Pouches for	66.28 0	11/29/18
29759	AMAZON.COM	PCMIKALAJUNA	Roof Cement Wet-R-Dry 5	66.50 0	10/22/18
29759	AMAZON.COM	PCKIGER	Office Supplies	66.92 0	11/29/18
29759	AMAZON.COM	PCQUICK	Art Supplies	67.47 0	10/22/18
29759	AMAZON.COM	PCBROSTOWITZ	Flag set	67.87 0	11/29/18
29759	AMAZON.COM	PCTAYLOR	H&S purchase - teacher	68.00 0	10/22/18
29759	AMAZON.COM	PCOLANDESE	Tumble Buggies for Phys	68.00 0	12/18/18
29759	AMAZON.COM	PCMIKALAJUNA	2 - Leviton wall switch	68.64 0	10/22/18
29759	AMAZON.COM	PCWERLING	blood pressure cuffs	69.50 0	12/18/18
29759	AMAZON.COM	PCMIKALAJUNA	3 - steel city extensio	69.66 0	12/18/18
29759	AMAZON.COM	PCMIKALAJUNA	3 - Milton blow guns	69.81 0	10/22/18
29759	AMAZON.COM	PCDURKEE	Supplies for go bags	69.84 0	12/18/18
29759	AMAZON.COM	PCWELCH	Extra power cords for c	69.95 0	10/22/18
29759	AMAZON.COM	PCADORJAN	LRC STEM Activities	69.98 0	12/18/18
29759	AMAZON.COM	PCCLEMENTS	Supplies for Pennants	69.98 0	11/29/18
29759	AMAZON.COM	PCMIKALAJUNA	external hard drive for	69.99 0	12/18/18
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	70.86 0	11/29/18
29759	AMAZON.COM	PCADORJAN	Split - Activity Acct R	71.98 0	11/29/18
29759	AMAZON.COM	PCTIEDT	OT Supplies	72.04 0	11/29/18
29759	AMAZON.COM	PCTIEDT	Supplies at LSP	72.99 0	11/29/18

29759	AMAZON.COM	PCOLANDESE	Lab supplies for biolog	73.04 0	01/23/19
29759	AMAZON.COM	PCHODEL	drain opener acid for t	73.92 0	01/23/19
29759	AMAZON.COM	PCDIVELEY	2012 FTC Meet Supplies	74.00 0	11/29/18
29759	AMAZON.COM	PCFAIRLESS	Books for LRC	74.14 0	12/18/18
29759	AMAZON.COM	PCDIVELEY	2012 FTC Spirit Supplie	74.90 0	11/29/18
29759	AMAZON.COM	PCDIVELEY	2012 FTC Shop Supplies	75.10 0	11/29/18
29759	AMAZON.COM	PCMIKALAJUNA	10 - snap swivel hooks	75.80 0	01/23/19
29759	AMAZON.COM	PCLYONS	Classroom Materials	75.99 0	11/29/18
29759	AMAZON.COM	PCMASON	10 Books - Touching Spi	76.40 0	10/22/18
29759	AMAZON.COM	PCSHELDON	supplies	76.74 0	11/29/18
29759	AMAZON.COM	PCMIKALAJUNA	Milton air gauge	76.99 0	10/22/18
29759	AMAZON.COM	PCSKURA	Fall Play Club acct# 2	77.68 0	10/22/18
29759	AMAZON.COM	PCLUCAS-ANDE	Horticulture Class Supp	78.00 0	12/18/18
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	79.06 0	11/29/18
29759	AMAZON.COM	PCMIKALAJUNA	4 - wire marker books	79.73 0	12/18/18
29759	AMAZON.COM	PCKIGER	Projector Remotes	79.90 0	12/18/18
29759	AMAZON.COM	PCBROSTOWITZ	Pennant set	79.95 0	11/29/18
29759	AMAZON.COM	PCBROSTOWITZ	Timers	79.95 0	10/22/18
29759	AMAZON.COM	PCKIGER	Office Supplies	80.39 0	10/22/18
29759	AMAZON.COM	PCSKURA	Theatre materials 2178	80.68 0	11/29/18
29759	AMAZON.COM	PCTIEDT	Supplies for Stars	80.95 0	11/29/18
29759	AMAZON.COM	PCMILLER	cheer white board/suppl	81.94 0	12/18/18
29759	AMAZON.COM	PCSMITH	books	82.31 0	10/22/18
29759	AMAZON.COM	PCOLANDESE	Electricity meters for	82.95 0	01/23/19
29759	AMAZON.COM	PCOLANDESE	AP Env. Science Lab	82.99 0	01/23/19
29759	AMAZON.COM	PCSKURA	Fall Play Club acct# 2	83.54 0	10/22/18
29759	AMAZON.COM	PCDURKEE	Supplies for Stars	83.93 0	01/23/19
29759	AMAZON.COM	PCDARNELL	student assistance-- pu	83.99 0	01/23/19
29759	AMAZON.COM	PCMIKALAJUNA	2- razorback 60 inch ra	84.40 0	12/18/18
29759	AMAZON.COM	PCREGAS	Regas - Floral Design S	84.50 0	10/22/18
29759	AMAZON.COM	PCKIGER	Office Supplies	85.41 0	01/23/19
29759	AMAZON.COM	PCWERLING	Fire retardant spray an	85.66 0	12/18/18
29759	AMAZON.COM	PCRESTIVO	OFEE Grant Supplies Koc	87.00 0	10/22/18
29759	AMAZON.COM	PCQUICK	General	87.20 0	01/23/19
29759	AMAZON.COM	PCKETO	Books for Contemporary	87.84 0	10/22/18
29759	AMAZON.COM	PCSHRUM	SpEd/FBI PTO Grant	87.85 0	10/22/18

29759	AMAZON.COM	PCIMBORDINO	Activity Acct: 2051- Bo	89.02 0	10/22/18
29759	AMAZON.COM	PCDURKEE	Supplies for Churchill	89.96 0	11/29/18
29759	AMAZON.COM	PCKRANTZ	SANDISK - STURK HARD DR	89.99 0	10/22/18
29759	AMAZON.COM	PCROBERTS	Chemistry Supplies	90.42 0	12/18/18
29759	AMAZON.COM	PCKIGER	Split - iPad Case - SD8	90.87 0	11/29/18
29759	AMAZON.COM	PCTHURLWELL	Graphing post-it notes	90.92 0	10/22/18
29759	AMAZON.COM	PCBROSTOWITZ	Presentation remote	92.49 0	12/18/18
29759	AMAZON.COM	PCVAN	Culinary Arts 1 Supplie	92.92 0	12/18/18
29759	AMAZON.COM	PCTIEDT	Supplies for Stars	93.78 0	11/29/18
29759	AMAZON.COM	PCRESTIVO	Personal Purchase - Pay	93.98 0	01/23/19
29759	AMAZON.COM	PCWILLIAMS	choir activity account	94.88 0	12/18/18
29759	AMAZON.COM	PCDURKEE	supplies for micro busi	95.90 0	01/23/19
29759	AMAZON.COM	PCDURKEE	Supplies for Micro Busi	96.34 0	01/23/19
29759	AMAZON.COM	PCQUICK	HSO Check Grant	97.35 0	12/18/18
29759	AMAZON.COM	PCKRANTZ	OTTERBOX DEFENDER SERIE	97.40 0	10/22/18
29759	AMAZON.COM	PCDIVELEY	2012 OR Meet Supplies -	97.97 0	12/18/18
29759	AMAZON.COM	PCDIVELEY	2012 FTC Spirit supplie	98.92 0	11/29/18
29759	AMAZON.COM	PCBERGAN	Amazon office supplies	99.11 0	11/29/18
29759	AMAZON.COM	PCDARNELL	SCAT team supplies	101.33 0	11/29/18
29759	AMAZON.COM	PCDIVELEY	2012 FTC 78.88 Robot Pa	101.87 0	11/29/18
29759	AMAZON.COM	PCHODEL	moguls needed for light	101.92 0	01/23/19
29759	AMAZON.COM	PCLYONS	Classroom Materials	102.54 0	11/29/18
29759	AMAZON.COM	PCHODEL	dishwasher parts for co	103.19 0	01/23/19
29759	AMAZON.COM	PCKRANTZ	6 = Otterbox 77 Cases	103.20 0	11/29/18
29759	AMAZON.COM	PCSHELDON	supplies	103.92 0	01/23/19
29759	AMAZON.COM	PCKIGER	Tech Supplies	103.95 0	12/18/18
29759	AMAZON.COM	PCIMBORDINO	PE Equipment	104.97 0	10/22/18
29759	AMAZON.COM	PCMIKALAJUNA	10 ballasts	105.74 0	01/23/19
29759	AMAZON.COM	PCOLANDESE	Tyveck lab coats for Ho	105.91 0	01/23/19
29759	AMAZON.COM	PCHAYMOND	Amazon Order - Coffee U	106.74 0	12/18/18
29759	AMAZON.COM	PCMAX	Purchase of Logitech Sp	106.74 0	11/29/18
29759	AMAZON.COM	PCMCNANNA	supplies	106.83 0	10/22/18
29759	AMAZON.COM	PCROBERTS	LabSupplies	107.23 0	12/18/18
29759	AMAZON.COM	PCDURKEE	Supplies for special ol	107.80 0	01/23/19
29759	AMAZON.COM	PCSIMON	O3C-gas leak detector	107.83 0	12/18/18
29759	AMAZON.COM	PCHOSTERT	Implicit Bias books (3)	107.85 0	01/23/19

29759	AMAZON.COM	PCDIVELEY	2012 FRC: Shop Supplies	107.96 0	10/22/18
29759	AMAZON.COM	PCLYONS	Classroom Materials	108.24 0	11/29/18
29759	AMAZON.COM	PCMIKALAJUNA	Kason 1094 door closer	109.00 0	10/22/18
29759	AMAZON.COM	PCROBERTS	Honors Chemistry Suppli	109.44 0	12/18/18
29759	AMAZON.COM	PCBATTAGLIA	Headphone for student -	109.95 0	10/22/18
29759	AMAZON.COM	PCKOMITAS	PRIDE Winner Certificat	109.98 0	11/29/18
29759	AMAZON.COM	PCWURSTER	Purchase of electronic	110.00 0	12/18/18
29759	AMAZON.COM	PCALLEN	Woods Acct 2108 - Repla	110.59 0	12/18/18
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	110.78 0	11/29/18
29759	AMAZON.COM	PCBROSTOWITZ	General supplies	111.30 0	01/23/19
29759	AMAZON.COM	PCMIKALAJUNA	6 - area closed signs	111.39 0	10/22/18
29759	AMAZON.COM	PCSCAPINO	Staff appreciation	114.50 0	11/29/18
29759	AMAZON.COM	PCMIKALAJUNA	yellow jacket flaring t	114.55 0	10/22/18
29759	AMAZON.COM	PCMILLER	wrestling tripod/ipad i	114.95 0	12/18/18
29759	AMAZON.COM	PCBUAN	LRC book processing sup	115.82 0	01/23/19
29759	AMAZON.COM	PCHETTINGER	Boys and Girls Cross Co	116.97 0	11/29/18
29759	AMAZON.COM	PCVAN WIE	FEA/Educators Rising -	117.04 0	01/23/19
29759	AMAZON.COM	PCDURKEE	SPED-Classroom supplies	117.21 0	10/22/18
29759	AMAZON.COM	PCBATTAGLIA	cable blankets for cord	117.46 0	10/22/18
29759	AMAZON.COM	PCQUICK	HSO Grant Check	118.00 0	12/18/18
29759	AMAZON.COM	PCSHRUM	Sensory room PTO Grant	119.00 0	11/29/18
29759	AMAZON.COM	PCSHRUM	Sensory room PTO Grant	119.00 0	11/29/18
29759	AMAZON.COM	PCSMITH	College pennants for sc	119.90 0	10/22/18
29759	AMAZON.COM	PCBERGAN	Safety cones for crossi	119.98 0	01/23/19
29759	AMAZON.COM	PCSCHREMP	Frying Pan Materials	122.09 0	11/29/18
29759	AMAZON.COM	PCMIKALAJUNA	3 contactors - for robo	122.40 0	12/18/18
29759	AMAZON.COM	PCOLANDESE	General office supplies	123.79 0	01/23/19
29759	AMAZON.COM	PCLARES LUNA	Adult ESL Books	126.63 0	11/29/18
29759	AMAZON.COM	PCDURKEE	AT supplies	127.43 0	01/23/19
29759	AMAZON.COM	PCMCNANNA	books for teachers	127.46 0	11/29/18
29759	AMAZON.COM	PCBUAN	books for LRC collectio	127.54 0	10/22/18
29759	AMAZON.COM	PCQUICK	Art Supplies	127.68 0	10/22/18
29759	AMAZON.COM	PCMUNZ	Perkins Grant (MUNZ) -	128.47 0	01/23/19
29759	AMAZON.COM	PCDIVELEY	2012 FRC Shop Supplies	129.00 0	12/18/18
29759	AMAZON.COM	PCMIKALAJUNA	Weller soldering statio	129.00 0	12/18/18
29759	AMAZON.COM	PCDARNELL	Tall chair for the Secu	129.56 0	12/18/18

29759	AMAZON.COM	PCDURKEE	Backpack laptop bag	129.98 0	10/22/18
29759	AMAZON.COM	PCBATTAGLIA	Athletics - Wrestling t	129.99 0	12/18/18
29759	AMAZON.COM	PCHEINRICH	Headphones for LRC/Lab	131.37 0	10/22/18
29759	AMAZON.COM	PCDIVELEY	2012 FTC Shop Supplies	132.38 0	11/29/18
29759	AMAZON.COM	PCBUAN	books for LRC collectio	132.58 0	10/22/18
29759	AMAZON.COM	PCIMBORDINO	PE Equipment	133.95 0	10/22/18
29759	AMAZON.COM	PCCHANDLER	Winter Show materials	135.02 0	12/18/18
29759	AMAZON.COM	PCMIKALAJUNA	8 - mogul to mogul adap	136.82 0	01/23/19
29759	AMAZON.COM	PCBERGAN	Staff restroom supplies	136.96 0	11/29/18
29759	AMAZON.COM	PCMIKALAJUNA	Extech light meter	137.94 0	12/18/18
29759	AMAZON.COM	PCMIKALAJUNA	2 - Cleveland probe hou	138.56 0	11/29/18
29759	AMAZON.COM	PCSHRUM	Sensory Room PTO Grant	140.85 0	11/29/18
29759	AMAZON.COM	PCROBERTS	Lab Stool for teacher w	141.01 0	11/29/18
29759	AMAZON.COM	PCCRUZ	Student Council supply	144.92 0	12/18/18
29759	AMAZON.COM	PCDARNELL	Food drive purchases fr	146.93 0	11/29/18
29759	AMAZON.COM	PCDIVELEY	2012 OR: Meet Supplies	148.19 0	12/18/18
29759	AMAZON.COM	PCROBERTS	Doorbells for the rooms	149.85 0	01/23/19
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	150.81 0	11/29/18
29759	AMAZON.COM	PCSKURA	Fall Play Club acct# 2	152.59 0	10/22/18
29759	AMAZON.COM	PCDURKEE	supplies for Transition	152.86 0	12/18/18
29759	AMAZON.COM	PCQUICK	art supplies	153.81 0	10/22/18
29759	AMAZON.COM	PCDURKEE	books for PP	159.96 0	12/18/18
29759	AMAZON.COM	PCOLANDESE	General office supplies	160.01 0	01/23/19
29759	AMAZON.COM	PCBUAN	books for LRC collectio	161.24 0	10/22/18
29759	AMAZON.COM	PCFAIRLESS	Split - Books for LRC (	161.69 0	11/29/18
29759	AMAZON.COM	PCDURKEE	IPAD keyboard case-SPED	162.66 0	10/22/18
29759	AMAZON.COM	PCOLANDESE	General office supplies	162.93 0	01/23/19
29759	AMAZON.COM	PCSMITH	Industrial clothing rac	163.90 0	01/23/19
29759	AMAZON.COM	PCDIVELEY	2012 FTC Meet Supplies	166.99 0	11/29/18
29759	AMAZON.COM	PCDURKEE	Supplies-SPED	169.90 0	10/22/18
29759	AMAZON.COM	PCKIGER	Docking Station -SD8821	171.44 0	11/29/18
29759	AMAZON.COM	PCROHRER	5 gallon chemical dispe	172.54 0	01/23/19
29759	AMAZON.COM	PCDARNELL	Parts to repair Clevela	172.58 0	11/29/18
29759	AMAZON.COM	PCROBERTS	Science Supplies	180.00 0	12/18/18
29759	AMAZON.COM	PCDURKEE	SPED-Misc. class supply	180.48 0	10/22/18
29759	AMAZON.COM	PCTIEDT	books for Stars	183.52 0	11/29/18

29759	AMAZON.COM	PCQUICK	Art Supplies	189.99 0	10/22/18
29759	AMAZON.COM	PCDIVELEY	2012 FTC: Shop Supplies	189.99 0	10/22/18
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	190.83 0	01/23/19
29759	AMAZON.COM	PCDURKEE	Equipment-SPED	195.61 0	10/22/18
29759	AMAZON.COM	PCDURKEE	Equipment-SPED	195.61 0	10/22/18
29759	AMAZON.COM	PCDURKEE	SPED-Equipment	195.61 0	10/22/18
29759	AMAZON.COM	PCKIGER	Tech Supplies - SD88020	197.45 0	11/29/18
29759	AMAZON.COM	PCDIVELEY	2012 FTC Meet Supplies	197.94 0	11/29/18
29759	AMAZON.COM	PCSCOENSEE	Data tools- cutter stri	198.92 0	01/23/19
29759	AMAZON.COM	PCWILLIAMS	Choir Activity Account	199.00 0	12/18/18
29759	AMAZON.COM	PCKIRBERG	Supplies for Gross Moto	199.26 0	10/22/18
29759	AMAZON.COM	PCDIVELEY	2012 OR Meet Supplies -	200.94 0	12/18/18
29759	AMAZON.COM	PCSMITH	Books for a book study	201.38 0	10/22/18
29759	AMAZON.COM	PCKRACHTUS	PRIDE - Blue Distressed	203.32 0	01/23/19
29759	AMAZON.COM	PCRESTIVO	Mixer for Home Ec	206.14 0	12/18/18
29759	AMAZON.COM	PCPODJASEK	Purchase of	213.20 0	10/22/18
29759	AMAZON.COM	PCSHRUM	Sensory Room PTO Grant	213.38 0	11/29/18
29759	AMAZON.COM	PCDURKEE	Foldable Ear Headphones	215.88 0	10/22/18
29759	AMAZON.COM	PCRESTIVO	OFEE Grant Supplies	224.47 0	10/22/18
29759	AMAZON.COM	PCOLANDESE	Pony beads for Chemistr	225.80 0	11/29/18
29759	AMAZON.COM	PCSMITH	Paint sticks marker bo	227.33 0	01/23/19
29759	AMAZON.COM	PCMIKALAJUNA	12 - tubes roof cement	234.39 0	10/22/18
29759	AMAZON.COM	PCKETO	Please take from Junior	237.14 0	10/22/18
29759	AMAZON.COM	PCDIVELEY	2012: OR Meet Supplies	239.98 0	01/23/19
29759	AMAZON.COM	PCSKURA	Choir supplies Acct. 21	242.99 0	12/18/18
29759	AMAZON.COM	PCCALVERT	2172 Student Services	244.36 0	01/23/19
29759	AMAZON.COM	PCWIADUCH	Title I Math Interventi	247.54 0	10/22/18
29759	AMAZON.COM	PCWERLING	CD system for music roo	249.88 0	10/22/18
29759	AMAZON.COM	PCWILLIAMS	Choir activity account	249.95 0	12/18/18
29759	AMAZON.COM	PCBUAN	Split - (97.79%)	251.96 0	11/29/18
29759	AMAZON.COM	PCVAN DER ME	Culinary Arts 1 and 2 R	252.90 0	11/29/18
29759	AMAZON.COM	PCQUICK	HSO Grant Check	254.58 0	12/18/18
29759	AMAZON.COM	PCIMBORDINO	Filing Cabinets pencil	259.95 0	10/22/18
29759	AMAZON.COM	PCQUICK	OFEE	269.94 0	01/23/19
29759	AMAZON.COM	PCFRIEDLAND	Customer parts - Check	273.94 0	12/18/18
29759	AMAZON.COM	PCROBERTS	supplies	274.12 0	10/22/18

29759	AMAZON.COM	PCTIEDT	Supplies for OT	274.63 0	11/29/18
29759	AMAZON.COM	PCPODJASEK	Purchase of 15 books ti	276.82 0	10/22/18
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	277.92 0	11/29/18
29759	AMAZON.COM	PCDIVELEY	2012 FRC Shop Supplies	279.78 0	11/29/18
29759	AMAZON.COM	PCSIMON	Carbon monoxide detecto	284.95 0	11/29/18
29759	AMAZON.COM	PCSIMON	Carbon monoxide alarms-	285.00 0	11/29/18
29759	AMAZON.COM	PCREGAS	Regas - Floral Design S	287.55 0	10/22/18
29759	AMAZON.COM	PCDURKEE	AT supplies	289.00 0	01/23/19
29759	AMAZON.COM	PCDURKEE	Supplies for micro busi	289.27 0	01/23/19
29759	AMAZON.COM	PCSMITH	Wireless Clip-On Microp	299.00 0	11/29/18
29759	AMAZON.COM	PCTAYLOR	Office supplies - tax c	303.79 0	01/23/19
29759	AMAZON.COM	PCMILLER	football video camera	310.03 0	10/22/18
29759	AMAZON.COM	PCIMBORDINO	Activity Acct 2052: Equ	312.38 0	10/22/18
29759	AMAZON.COM	PCROBERTS	Office equipment	329.97 0	11/29/18
29759	AMAZON.COM	PCDIVELEY	2012 OR Meet Supplies -	334.99 0	12/18/18
29759	AMAZON.COM	PCDURKEE	supplies	335.18 0	12/18/18
29759	AMAZON.COM	PCDARNELL	Food drive purchases fr	340.06 0	11/29/18
29759	AMAZON.COM	PCMIKALAJUNA	new printer for BAS com	349.97 0	12/18/18
29759	AMAZON.COM	PCDIVELEY	2012 FTC Meet Supplies	349.99 0	11/29/18
29759	AMAZON.COM	PCHODEL	blueprint storage rack	350.98 0	12/18/18
29759	AMAZON.COM	PCWERLING	LRC books	353.41 0	12/18/18
29759	AMAZON.COM	PCDARNELL	Food drive purchases fr	356.83 0	11/29/18
29759	AMAZON.COM	PCDURKEE	Supplies	365.89 0	11/29/18
29759	AMAZON.COM	PCDURKEE	AT Supplies	369.99 0	11/29/18
29759	AMAZON.COM	PCWERLING	LRC books	370.32 0	10/22/18
29759	AMAZON.COM	PCCRUZ	Student Council purchas	400.05 0	12/18/18
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	401.50 0	11/29/18
29759	AMAZON.COM	PCTIEDT	Supplies for LSP	421.68 0	11/29/18
29759	AMAZON.COM	PCDURKEE	chairs for OHS sped off	436.12 0	12/18/18
29759	AMAZON.COM	PCKIGER	iPad Cases - SD89071	447.16 0	12/18/18
29759	AMAZON.COM	PCTIEDT	Supplies for LSP	449.93 0	11/29/18
29759	AMAZON.COM	PCFRIEDLAND	Hand cleaner and bags f	480.40 0	11/29/18
29759	AMAZON.COM	PCDARNELL	Kitchen repairs- Clevel	488.98 0	11/29/18
29759	AMAZON.COM	PCDURKEE	supplies for Stars	497.70 0	12/18/18
29759	AMAZON.COM	PCQUICK	HSO Grant	498.00 0	01/23/19
29759	AMAZON.COM	PCHOWERTON	SAT instructional resou	504.95 0	12/18/18

29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	505.05 0	11/29/18
29759	AMAZON.COM	PCSCHARBERT	SCHARBERT Culinary Arts	514.27 0	11/29/18
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	517.40 0	10/22/18
29759	AMAZON.COM	PCHAYMOND	Notebook for staff - 50	528.00 0	01/23/19
29759	AMAZON.COM	PCPODJASEK	35 copies of Help for B	532.70 0	12/18/18
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	538.09 0	11/29/18
29759	AMAZON.COM	PCHOSTERT	Laminator film	544.92 0	12/18/18
29759	AMAZON.COM	PCWIADUCH	Math Recovery Materials	586.23 0	12/18/18
29759	AMAZON.COM	PCOLANDESE	Class set of scientific	638.96 0	01/23/19
29759	AMAZON.COM	PCIMBORDINO	PE Activity Acct: 2051:	653.55 0	10/22/18
29759	AMAZON.COM	PCIMBORDINO	4- Hex Bars 10- Foam R	704.93 0	10/22/18
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	705.78 0	10/22/18
29759	AMAZON.COM	PCSKURA	Fall Play Club acct# 2	715.38 0	10/22/18
29759	AMAZON.COM	PCDIVELEY	WL 410: Headphones	732.90 0	10/22/18
29759	AMAZON.COM	PCROBERTS	Physics Supplies	749.70 0	11/29/18
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	762.83 0	10/22/18
29759	AMAZON.COM	PCANCEL	2 different books for s	765.37 0	10/22/18
29759	AMAZON.COM	PCCLEMENTS	Pe Cabinets	863.96 0	10/22/18
29759	AMAZON.COM	PCTRAKSZELIS	Staff book study/traini	962.10 0	10/22/18
29759	AMAZON.COM	PCIMBORDINO	Acct 2052: Equipment	998.61 0	10/22/18
29759	AMAZON.COM	PCFRIEDLAND	Wood Shop Supplies - Pe	1294.27 0	10/22/18
29759	AMAZON.COM	PCLARES LUNA	SIOF Training Books	1851.30 0	01/23/19
29759	AMAZON.COM	PCWURSTER	Purchase of 30 Making C	1922.40 0	11/29/18
29759	AMAZON.COM	PCDARNELL	Stanchions for Entry Pl	1980.00 0	12/18/18
29759	AMAZON.COM	PCWURSTER	Purchase of textbooks f	2678.36 0	12/18/18
29759	AMAZON.COM	PCSIMON	Dist wide - carbon mono	3990.00 0	11/29/18
4306	AMBER MECHANICAL	MDF -APP 1	HS MDF COOLING-APP 1	100971.00 0	11/12/18
24759	AMERICAN AIRLINES	PCLEUBNER	baggage nationals bille	30.00 0	01/23/19
24759	AMERICAN AIRLINES	PCLEUBNER	baggage nationals bille	30.00 0	01/23/19
24759	AMERICAN AIRLINES	PCLEUBNER	baggage nationals bille	30.00 0	01/23/19
24759	AMERICAN AIRLINES	PCLEUBNER	luggage fee billed to f	30.00 0	12/18/18
24759	AMERICAN AIRLINES	PCLEUBNER	luggage fee billed to f	30.00 0	12/18/18
24759	AMERICAN AIRLINES	PCLEUBNER	luggage fees	30.00 0	12/18/18
24759	AMERICAN AIRLINES	PCMUNDSINGER	AVID Travel for Trainin	297.40 0	12/18/18
24759	AMERICAN AIRLINES	PCMUNDSINGER	AVID Travel for trainin	297.40 0	12/18/18
24759	AMERICAN AIRLINES	PCLEUBNER	Airfare nationals	380.00 0	11/29/18

24759	AMERICAN AIRLINES	PCLEUBNER	Airfare Nationals bille	380.00 0	11/29/18
24759	AMERICAN AIRLINES	PCLEUBNER	Airfare Nationals bille	380.00 0	11/29/18
244	AMERICAN ENERGY ANALYS	23373	ELEC/GAS RECON 18/19	1500.00 0	10/09/18
1686	AMERICAN RED CROSS OF	PCLEUBNER	lifeguard training staf	25.00 0	10/22/18
1686	AMERICAN RED CROSS OF	PCLEUBNER	lifeguard training staf	25.00 0	10/22/18
1686	AMERICAN RED CROSS OF	PCLEUBNER	lifeguard training staf	25.00 0	10/22/18
1686	AMERICAN RED CROSS OF	PCLEUBNER	lifeguard training staf	25.00 0	10/22/18
22703	AMERICAN SCIENCE AND S	PCROBERTS	AP Chemistry Supplies	10.44 0	01/23/19
32607	AMERICANS FOR THE ARTS	PCSTANICH	AP Art project	30.00 0	10/22/18
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	Keystone LEDs-2	54.37 0	12/18/18
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	duplicate	114.00 0	01/23/19
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	Gray locking 3-way swit	114.00 0	01/23/19
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	Keystone LEDs	138.37 0	11/29/18
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	Keystone LED's-3	467.85 0	01/23/19
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	400w HID lamps-36 660w	862.28 0	10/22/18
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	Flood lights arm mount	4331.72 0	12/18/18
32538	AMPLIFY EDUCATION INC	INV-004541	DST SCIENCE CURRIC	7113.80 0	10/09/18
32344	AMPLIFY EDUCATION INC	INV-005820	SCIENCE/ELEMENTARY	8437.80 0	11/12/18
26062	AMS MECHANICAL SYSTEMS	44732-1	PL SRV BOILER	626.00 0	01/28/19
29915	AMY D. WILLIAMS	REIM-9/25	SPIRIT WEAR/CONTRACT	18.00 0	12/17/18
32461	AMY L. OVERSTREET	REIM-9/18/18	INFANT CARE PRSNTN	13.53 0	10/09/18
20393	AMY M. RYAN	REIM-1/17/19	EMERGENCY PLAN SPL	15.21 0	01/28/19
20393	AMY M. RYAN	REIM-10/22	RED RIBBON WEEK SPL	20.00 0	11/12/18
30122	AMY R. SCHULTZ	MLG 10-11/18	MLG MU/BE 10&11/18	76.30 0	12/17/18
30122	AMY R. SCHULTZ	MLG 8-9/18	MLG MU/BE 8-9/28/18	84.48 0	10/09/18
29460	AMZ*FROMYOUFLOWERS	PCCLEMENTS	Pennants	58.95 0	11/29/18
29460	AMZ*FROMYOUFLOWERS	PCMIKALAJUNA	fpb motor	189.81 0	11/29/18
29460	AMZ*FROMYOUFLOWERS	PCCLEMENTS	Pennants for Halls	723.23 0	11/29/18
1138	ANDERSON PEST SOLUTION	PCDEROSE	TC - December Pest Mana	50.00 0	01/23/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	TC - November Pest Serv	50.00 0	12/18/18
1138	ANDERSON PEST SOLUTION	PCDEROSE	TC - October Pest Contr	50.00 0	11/29/18
1138	ANDERSON PEST SOLUTION	PCDEROSE	TC - September Pest Ser	50.00 0	10/22/18
1138	ANDERSON PEST SOLUTION	PCDEROSE	Dist - December Pest Ma	1765.55 0	01/23/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	Dist - October Pest Con	1765.55 0	11/29/18
1138	ANDERSON PEST SOLUTION	PCDEROSE	Dist - September Pest S	1765.55 0	10/22/18
1138	ANDERSON PEST SOLUTION	PCDEROSE	Dist. - November Pest S	1765.55 0	12/18/18

22005	ANDERSON'S BOOKFAIR CO	024141	PT BOOKS/LRC	189.56 0	10/09/18
22366	ANDERSON'S BOOKFAIR CO	6000 REVISED	TR BOOK FAIR	2463.76 0	01/28/19
22005	ANDERSON'S BOOKFAIR CO	5915	ENGLISH NOVEL BK FAIR	7285.94 0	10/09/18
26840	ANDERSONS BOOKS INC	PCMEYER	library books (no tax c	308.38 0	01/23/19
372	ANDERSON'S BOOKSHOP	6018	BOOKS/LRC	87.14 0	10/09/18
372	ANDERSON'S BOOKSHOP	6076	BOOKS/LRC	102.34 0	11/12/18
372	ANDERSON'S BOOKSHOP	6132	BOOKS/AUTHOR EVENT	129.90 0	11/12/18
372	ANDERSON'S BOOKSHOP	6069	LRC BOOKS	150.31 0	10/09/18
372	ANDERSON'S BOOKSHOP	PCMEYER	Library books. No tax	186.22 0	12/18/18
22151	ANDRE BONHART	OH BBSK 1/8	OHS V/B-BSK 1/8/19	65.00 0	01/15/19
22151	ANDRE BONHART	OE BBSK 12/7	OEH V/B-BSK 12/7/18	65.00 0	12/21/18
32447	ANDREW ARRIOLA	OH BSOC 9/25	OHS JV/B-SOCR 9/25/18	53.00 0	10/09/18
32447	ANDREW ARRIOLA	OH BSOC 9/26	OHS JV/B-SOCR 9/26/18	53.00 0	10/09/18
32447	ANDREW ARRIOLA	OH BSOC 9/29	OHS V/B-SOCR 9/29/18	64.00 0	10/09/18
22207	ANDREW HIGH SCHOOL	OH GDNC11/17	OHS G-DANCE 11/17/18	100.00 0	10/09/18
22207	ANDREW HIGH SCHOOL	OH GCHR12/15	OHS G-CHEER 12/15/18	350.00 0	10/09/18
22547	ANDREW J. COOK	OE XC RGNL	OEH B/G XC RGNL 10/20	50.00 0	11/12/18
32415	ANDREW VEIT	OE-12/5/18	OEH PERCUSSION SRV	500.00 0	12/11/18
32415	ANDREW VEIT	PERCUSSION	PERCUSSION INSTRCT	500.00 0	11/12/18
32415	ANDREW VEIT	OEH-9/19/18	PERCUSSION INSTRCT	625.00 0	10/09/18
32724	ANDREW WILLIAMS	OH BBSK11/21	OHS V/BBSK 11/21/18	65.00 0	12/10/18
21316	ANDY BOLE	OH BBSK 1/8	OHS V/B-BSK 1/8/19	65.00 0	01/15/19
28479	ANDY MARK INC.	PCDIVELEY	2012: FRC Bot - FIRSTCh	13.38 0	01/23/19
28479	ANDY MARK INC.	PCDIVELEY	2012: FTC Bot (Complian	45.53 0	01/23/19
28479	ANDY MARK INC.	PCDIVELEY	2012: FRC Shop Supplies	54.28 0	01/23/19
28479	ANDY MARK INC.	PCDIVELEY	2012 FRC Robot Parts	54.89 0	11/29/18
28479	ANDY MARK INC.	PCDIVELEY	2012 - FTC Shop Supplie	56.60 0	12/18/18
28479	ANDY MARK INC.	PCDIVELEY	2012 FTC Robot Parts	84.83 0	11/29/18
28479	ANDY MARK INC.	PCDIVELEY	2012: FRC Shop Supplies	85.57 0	01/23/19
28479	ANDY MARK INC.	PCDIVELEY	2012: FTC Bot - NeveRes	88.79 0	01/23/19
28479	ANDY MARK INC.	PCDIVELEY	2012: FRC Shop Supplies	98.54 0	01/23/19
28479	ANDY MARK INC.	PCDIVELEY	2012 FTC: Robot Parts	98.83 0	10/22/18
28479	ANDY MARK INC.	PCDIVELEY	2012 FTC: Shop Supplies	102.22 0	10/22/18
28479	ANDY MARK INC.	PCDIVELEY	2012 FTC Robot Parts	248.83 0	11/29/18
28479	ANDY MARK INC.	PCDIVELEY	2012 FTC Shop Supplies	261.10 0	12/18/18
28479	ANDY MARK INC.	PCDIVELEY	2012 FTC Robot Parts	281.39 0	11/29/18

28479	ANDY MARK INC.	PCDIVELEY	2012 FTC Robot Parts	437.22 0	10/22/18
28479	ANDY MARK INC.	PCDIVELEY	2012 FTC Robot Parts	490.53 0	11/29/18
28479	ANDY MARK INC.	PCDIVELEY	2012: FRC Robot (Rio)	793.60 0	01/23/19
31736	ANDY SCHLINDER	OHS 10-11/18	OH JAZZ COACH10-11/19	300.00 0	12/11/18
21466	ANGELA K. ADAMS	REIM-1/11/19	ASHA DUES	225.00 0	01/28/19
31047	ANGELA M. KAJTSA	MLG 8-10/17	MLG 8-10/17/18	152.06 0	01/28/19
27808	ANGELO CAPUTO'S FR	PCSENO	2061-Craft Show-Supplie	38.32 0	01/23/19
27808	ANGELO CAPUTO'S FR	PCKAMINSKI	JV Wrestling Invite Hos	347.37 0	01/23/19
19460	ANNE M. ARCHER	REIM-9/4/18	FOLLETT/BOOKS LRC	672.26 0	10/09/18
30803	ANNE M. SWEENEY	OH FB#1	OH IHSA FB RND#1	50.00 0	11/12/18
29653	ANTHONY TOWNSEND	TH BBSK10/23	TH 7/B-BSK 10/23/18	60.00 0	11/30/18
29653	ANTHONY TOWNSEND	TR BBSK 11/8	TR 8/B-BSK 11/8/18	60.00 0	11/16/18
29653	ANTHONY TOWNSEND	BE BBSK11/19	BE 7/B-BSK 11/19/18	60.00 0	11/28/18
30492	ANTHONY WALKER JR	OH BBSK 1/8	OHS S/BBSK 1/8/19	52.00 0	01/15/19
30492	ANTHONY WALKER JR	OE BBSK12/10	OEH F/AB BBSK 12/10	91.00 0	12/21/18
31863	ANTONIA STEINMILLER	OH CHR 12/22	OHS CHEER 12/22/18	200.00 0	12/18/18
19262	AP EXAMS	991451	OE/OH AP EXAMS	600.00 0	11/12/18
23326	APEX INDUSTRIAL AUTOMA	PCLUTTRELL	PL-lights for basketbal	57.14 0	11/29/18
23326	APEX INDUSTRIAL AUTOMA	PCSHARP	BH-wo133731-250v 400-48	171.43 0	01/23/19
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	Grounds WO 131401 HVAC	392.57 0	10/22/18
23326	APEX INDUSTRIAL AUTOMA	PCBARNES	RTU 7 pump motor	539.64 0	12/18/18
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	Longbeach WO 131204 HVA	708.49 0	10/22/18
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	Churchill WO 132225 HVA	949.69 0	11/29/18
23326	APEX INDUSTRIAL AUTOMA	PCFREESE	BR-wo131247-RTU1 motor	1195.15 0	10/22/18
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	Huntclub WO 131797 HVAC	1593.15 0	11/29/18
29875	APPERSON INC.	PCTHURLWELL	Apperson Scantrons	169.91 0	01/23/19
420	APPLE INC.	6746301768	APPLECARE+ FOR IMAC	119.00 0	12/20/18
420	APPLE INC.	6746301768	IMAC	1249.00 0	12/20/18
24727	APPLE ITUNES	PCKIGER	iPad App	15.93 0	10/22/18
24727	APPLE ITUNES	PCKIGER	iPad App - 88654	19.80 0	11/29/18
24727	APPLE ITUNES	PCKIGER	iPad App - SD88654	19.80 0	11/29/18
24727	APPLE ITUNES	PCKIGER	iPad App - SD88240	99.80 0	11/29/18
24727	APPLE ITUNES	PCKIGER	iPad App - SD88708	99.80 0	12/18/18
24727	APPLE ITUNES	PCKIGER	iPad App - SD88240	499.80 0	11/29/18
24727	APPLE ITUNES	PCKIGER	iPad App - SD88240	1499.80 0	11/29/18
24397	APPLE ONLINE STORE	PCKIGER	iPad Pencil - SD88930	89.00 0	12/18/18

24397	APPLE ONLINE STORE	PCKIGER	Apple TV - SD88475	149.00 0	11/29/18
24397	APPLE ONLINE STORE	PCKIGER	iPad - SD88942	299.00 0	12/18/18
24397	APPLE ONLINE STORE	PCKIGER	iPad - SD87636	299.00 0	11/29/18
24397	APPLE ONLINE STORE	PCKIGER	iPad - SD89112	299.00 0	01/23/19
24397	APPLE ONLINE STORE	PCKIGER	iPad - SD88475	299.00 0	11/29/18
24397	APPLE ONLINE STORE	PCKIGER	iPad - SD88930	399.00 0	12/18/18
24397	APPLE ONLINE STORE	PCKIGER	iPads - SD88403	897.00 0	11/29/18
24397	APPLE ONLINE STORE	PCKIGER	iPads - SD88036	1196.00 0	10/22/18
24397	APPLE ONLINE STORE	PCKIGER	iPads - SD89071	2392.00 0	12/18/18
24397	APPLE ONLINE STORE	PCKIGER	iPads - SD88036	2940.00 0	10/22/18
24397	APPLE ONLINE STORE	PCKIGER	iPads - SD89071	5880.00 0	12/18/18
418	APPLIED CONTROLS INC.	3345	SRV/RPR	516.00 0	11/12/18
418	APPLIED CONTROLS INC.	3482	WC SRV RTU-4	516.00 0	01/28/19
418	APPLIED CONTROLS INC.	3282	RPR	765.69 0	11/12/18
418	APPLIED CONTROLS INC.	3366	PL SRV/RPR	1817.25 0	11/12/18
19337	AQUA PURE ENTERPRISES	PCLEUBNER	pool supplies	2130.03 0	11/29/18
19337	AQUA PURE ENTERPRISES	PCLEUBNER	pool supplies	2238.39 0	11/29/18
19337	AQUA PURE ENTERPRISES	PCLEUBNER	pool chemicals and filt	17725.12 0	01/23/19
421	ARAMARK	000335	BH STAFF TRNG/MTG	275.00 0	10/09/18
421	ARAMARK	000362	TH CC BRKFST 12/19	325.00 0	01/28/19
421	ARAMARK	000366	TEAM LUNCH CATER 12/4	330.00 0	01/28/19
421	ARAMARK	000331	ADMIN RETREAT-8/22/18	1750.00 0	10/09/18
421	ARAMARK	000333	OHS 7/30-8/2/18 STDNT	2350.00 0	10/09/18
19622	ARAMARK EDUCATION K-12	PCOFFICE	Split - Admin/Meal Serv	2257.13 0	01/23/19
19622	ARAMARK EDUCATION K-12	PCOFFICE	Split - October Food Se	2845.52 0	12/18/18
19622	ARAMARK EDUCATION K-12	PCOFFICE	Split - Aramark Equipme	4089.74 0	01/23/19
19622	ARAMARK EDUCATION K-12	PCBUSINESS O	July Food Service	30957.32 0	11/29/18
19622	ARAMARK EDUCATION K-12	PCBUSINESS O	August Food Service	115402.49 0	11/29/18
19622	ARAMARK EDUCATION K-12	PCOFFICE	Split - Food Service (9	416484.90 0	01/23/19
19622	ARAMARK EDUCATION K-12	PCOFFICE	Split - October Food Se	441916.99 0	12/18/18
19622	ARAMARK EDUCATION K-12	PCOFFICE	Split - Food Service (9	567678.11 0	01/23/19
20939	ARBOR SCIENTIFIC	PCBATTAGLIA	Supplies - Cunningham	146.82 0	01/23/19
20032	ART SHUTER	222-12/5/18	TR PIANO TUNE	125.00 0	12/11/18
20032	ART SHUTER	101	TR PIANO TUNE	125.00 0	01/15/19
20032	ART SHUTER	197	BE PIANO TUNE	125.00 0	11/16/18
20032	ART SHUTER	181	PL PIANO TUNE	125.00 0	10/09/18

21035	ARTLIP AND SONS INC	0192985	OHS SRV/RPR	352.50 0	01/28/19
21035	ARTLIP AND SONS INC	0192758	OHS SRV	423.00 0	01/28/19
21035	ARTLIP AND SONS INC	192758	OHS SRV EXHAUST	423.00 0	12/17/18
1815	ASCD	0013156842	PRF DVL ONSITE TRNG	13000.00 0	11/12/18
32666	ASHLEY A. STONE	PODD-10/29	PODD 10/29/18	50.00 0	
32666	ASHLEY A. STONE	PODD-10/29	PODD 10/29/18	50.00 0	11/16/18
27472	ASHLEY LOGAN	OE GBSK 12/6	OEH V/G-BSK 12/6/18	65.00 0	12/11/18
470	ASSOC. FOR SUPERVISION	PCHOWERTON	Teacher instructional r	58.75 0	11/29/18
470	ASSOC. FOR SUPERVISION	PCTRAXSZELIS	ASCD Renewal Membership	69.00 0	10/22/18
470	ASSOC. FOR SUPERVISION	PCCRAVEN	Select membership for C	89.00 0	01/23/19
473	AT&T	PCKRANTZ	Cell Phone Service	0.99 0	11/29/18
473	AT&T	PCKRANTZ	Cell Phone Service	2.97 0	11/29/18
473	AT&T	PCKRANTZ	ATT INTERNET SERVICE OS	40.28 0	10/22/18
473	AT&T	PCKRANTZ	Cell Phone Service	40.28 0	11/29/18
473	AT&T	PCSTURK	Cell Phone Service	40.28 0	01/23/19
473	AT&T	PCSTURK	Cell Service Service	40.28 0	12/18/18
473	AT&T	PCKRANTZ	Cell Phone Service	99.99 0	11/29/18
473	AT&T	PCKRANTZ	ATT Internet Service (W	105.66 0	11/29/18
473	AT&T	PCSTURK	ATT Internet Service (W	105.66 0	12/18/18
473	AT&T	PCSTURK	ATT Internet Service (W	105.66 0	01/23/19
473	AT&T	PCKRANTZ	ATT INTERNET SERVICE WO	106.67 0	10/22/18
473	AT&T	PCKRANTZ	CELL PHONE FOR URSULA C	129.99 0	10/22/18
473	AT&T	PCKRANTZ	CELL PHONE FOR ELISABET	199.99 0	10/22/18
473	AT&T	PCKRANTZ	Cell Phone Service	299.99 0	11/29/18
473	AT&T	PCREIDY	bus radios	1247.98 0	11/29/18
473	AT&T	PCREIDY	bus radios	2066.25 0	10/22/18
473	AT&T	PCREIDY	bus radios	2076.06 0	11/29/18
473	AT&T	PCREIDY	bus radios	2110.65 0	12/18/18
473	AT&T	PCROHRER	bus radios	2124.94 0	01/23/19
473	AT&T	PCROHRER	bus radios	6300.47 0	01/23/19
473	AT&T	PCROHRER	duplicate credit below	6300.47 0	01/23/19
473	AT&T	PCKRANTZ	Cell Phone Service	9432.23 0	12/18/18
473	AT&T	PCSTURK	Cell Phone Service	19244.04 0	01/23/19
473	AT&T	PCSTURK	Cell Phone Service (Dup	19244.04 0	01/23/19
32696	AT&T*BILL PAYMENT	PCKRANTZ	Cell Phone Service	19564.97 0	11/29/18
31767	ATC HEALTHCARE SERVICE	1180025737	CNA=3 40H 11/19-20/18	1040.00 0	01/28/19

31767	ATC HEALTHCARE SERVICE	1180018254	CNA'S=2 8/15-17/18	1092.00 0	10/09/18
31767	ATC HEALTHCARE SERVICE	118022386	CNA=2 47H 10/9-12/18	1222.00 0	12/17/18
31767	ATC HEALTHCARE SERVICE	1180020769	CNA=2 WK 9/17-20/18	1456.00 0	11/12/18
31767	ATC HEALTHCARE SERVICE	1180019783	CNA=2 OH/LFSKL 9/4-7	1482.00 0	10/09/18
31767	ATC HEALTHCARE SERVICE	1180020296	CNA=2 WK 9/11-14/18	1638.00 0	11/12/18
31767	ATC HEALTHCARE SERVICE	1180023986	CNA=2 64H 10/29-11/2	1664.00 0	12/17/18
31767	ATC HEALTHCARE SERVICE	1180021724	CNA=2 10/1-5/18 OHS	1807.00 0	11/12/18
31767	ATC HEALTHCARE SERVICE	1180018630	CNA'S=2 8/20-24/18	1820.00 0	10/09/18
31767	ATC HEALTHCARE SERVICE	1180023459	CNA=2 70H 10/22-26/18	1820.00 0	12/17/18
31767	ATC HEALTHCARE SERVICE	1180021260	CNA=2 9/24-28 OH/LFSK	1820.00 0	11/12/18
31767	ATC HEALTHCARE SERVICE	1180019079	CNA=2 72H 8/27-31/18	1872.00 0	10/09/18
31767	ATC HEALTHCARE SERVICE	1180024672	CNA=3 72.5H 11/5-9/18	1885.00 0	12/17/18
31767	ATC HEALTHCARE SERVICE	1180026208	CNA=4 85.75H 11/27-30	2229.50 0	01/28/19
31767	ATC HEALTHCARE SERVICE	1180027374	CNA=3 89H 12/10-14/18	2314.00 0	01/28/19
31767	ATC HEALTHCARE SERVICE	1180026726	CNA=3 99.75H 12/3-7	2593.50 0	01/28/19
31767	ATC HEALTHCARE SERVICE	1180025219	CNA=3 101H 11/12-16	2626.00 0	12/17/18
31767	ATC HEALTHCARE SERVICE	1180027888	CNA=4 103H 12/17-21	2671.50 0	01/28/19
29304	ATHLETICO MANAGEMENT L	816359	OH ATHLTC TRNR	103.12 0	12/17/18
29304	ATHLETICO MANAGEMENT L	816359	OH ATHLTC TRNR	103.13 0	12/17/18
29304	ATHLETICO MANAGEMENT L	816083	OH ATH TRNR CNTRCT	5562.00 0	10/09/18
29304	ATHLETICO MANAGEMENT L	816083	OH ATH TRNR CNTRCT	5562.00 0	10/09/18
29304	ATHLETICO MANAGEMENT L	816689	OHS ATC CNTRCT 18/19	11124.00 0	01/28/19
23580	ATI PHYSICAL THERAPY	TSM21874	OEH ATH TRNR 12/18	15666.67 0	01/28/19
23580	ATI PHYSICAL THERAPY I	TSM20759	OE ATH TRNR SRV 9/18	15666.67 0	10/09/18
32683	ATIA	PCDURKEE	AT to attend conf	1120.00 0	11/29/18
19762	ATTAINMENT COMPANY	294274A	START/CURRICULUM	2707.06 0	10/09/18
22789	AUDIO LINKS	PCSHRUM	Tech headphones	89.94 0	11/29/18
24625	AURELIOS PIZZA	PCLAM	SPC Activity Director's	14.10 0	11/29/18
24625	AURELIOS PIZZA	PCLAM	Monthly SPC Activity Di	28.20 0	10/22/18
24625	AURELIOS PIZZA	PCLAM	SPC Activities Director	42.30 0	01/23/19
24625	AURELIOS PIZZA	PCNUNAMAKER	SPC Activity Director's	56.40 0	10/22/18
24625	AURELIOS PIZZA	PCCALVERT	SPC Conference; lunch c	56.40 0	01/23/19
24625	AURELIOS PIZZA	PCLAM	SPC Activity Director's	56.40 0	11/29/18
24625	AURELIOS PIZZA	PCBERGAN	Staff Holiday luncheon	366.00 0	01/23/19
23488	AURORA REGIONAL CHAMBE	123774	MBRSHP RENEWAL	335.00 0	01/28/19
28413	AURORA SPRING & TRUCK	PCBAILEY	Trk #108-drive shaft re	111.05 0	12/18/18

19742	AUSTIN PLASTICS & SUPP	27827	G-XC RECORD BRD	49.90 0	01/28/19
21102	AUTOMATED LOGIC CHICAG	209662	SRV CNTRCT QTRLY	1720.00 0	11/12/18
32539	AVB PRESS	25066	VBMAPP FULL SET	298.50 0	11/12/18
32539	AVB PRESS	PCDURKEE	VB-Mapp Full set-SPED	445.20 0	10/22/18
27513	AVID CENTER	00033007	MU/OE/TR PATH/SCHLWD	2580.00 0	11/12/18
27513	AVID CENTER	00034718	EVA MBRSHF FEES	9109.00 0	12/17/18
25263	AVIS RENT A CAR	PCLEUBNER	rental car nationals	514.11 0	01/23/19
29256	B&H PHOTO MOTO	PCCRUZ	Classroom projector scr	1312.68 0	01/23/19
29158	BAKER TILLY VIRCHOW KR	BT1350042	AUDIT FY18 FINAL	5750.00 0	01/28/19
29158	BAKER TILLY VIRCHOW KR	BT1270451	AUDIT 6/30/18 FINANCE	10000.00 0	12/17/18
29158	BAKER TILLY VIRCHOW KR	BT1303663	AUDIT 17/18 PAY#1	33000.00 0	10/09/18
24610	BALLARD AND TIGHE	PCLARES LUNA	Spanish/English Jr High	1408.00 0	01/23/19
31881	BANK OF SPRINGFIELD CT	PCKAMINSKI	ICCA Tickets for Cheer	337.00 0	01/23/19
26383	BANNERVILLE USA INC	26059	FB DECALS/BOARDS	100.00 0	11/12/18
22196	BARBARA A. GARRISON	REIM-11/5/18	SPL/CLASSROOM	19.00 0	11/12/18
19032	BARCO PRODUCTS COMPANY	PCBERGAN	Additional mats for art	151.43 0	10/22/18
1640	BARNES & NOBLE INC	PCRODGERS	Professional Developmen	94.65 0	10/22/18
22943	BARNES-WHITE, OLIVIA	WHITE L-19	LAUREN REG 2019 MCW	68.00 0	10/16/18
22943	BARNETT, DANA	BARNETT M-19	MADDEN CAFE '19 MVD	55.60 0	11/28/18
840	BARRETT'S ECOWATER	PCDEROSE	MNT - Bottled Water	15.93 0	12/18/18
840	BARRETT'S ECOWATER	PCDEROSE	MNTC - Bottled Water	83.36 0	10/22/18
840	BARRETT'S ECOWATER	PCDEROSE	MNT - Bottled Water	98.87 0	11/29/18
4364	BARRY MILLER	TH WRSL11/19	TH 8/B-BSK 11/19/18	60.00 0	11/30/18
20989	BARTLETT HIGH SCHOOL	OE-WRSL 1/5	OEH F/S WRSL 1/5/19	300.00 0	12/17/18
32694	BARTLETT HILLS GOLF CO	PCVERA	IHSA Sectional Golf Tou	45.00 0	11/29/18
32694	BARTLETT HILLS GOLF CO	PCVERA	Practice Round for IHSA	105.00 0	11/29/18
19757	BASEBALLRACK.COM	PCKAMINSKI	Baseball & Softball Sup	264.00 0	12/18/18
32604	BASKETBALL PRODUCTS IN	PCMIKALAJUNA	winch motor for main gy	1164.00 0	10/22/18
19901	BATAVIA HIGH SCHOOL	OH GTRK 2/23	OHS G-TRK INV 2/23/19	200.00 0	12/17/18
19901	BATAVIA HIGH SCHOOL	OE GBSK12/26	OEH F/G-BSK 12/26/18	500.00 0	12/17/18
32576	BATAVIA MUSIC BUFFS	OE9142018	OEH FESTIVAL	300.00 0	11/12/18
32576	BATAVIA MUSIC BUFFS	OSWEGO924101	OH FESTIVAL PRTCPTN	600.00 0	11/12/18
23345	BATES WATER SOLUTIONS	5152	PT SRV/RPR	408.30 0	10/09/18
23345	BATES WATER SOLUTIONS	5340	OEH SRV CALL	459.52 0	01/28/19
23345	BATES WATER SOLUTIONS	5167	PT SRV/RPR	725.80 0	10/09/18
23345	BATES WATER SOLUTIONS	5209	OH BRINE TANK	1145.80 0	10/09/18

23345	BATES WATER SOLUTIONS	5208	OEH WORK PROP#2465NM	1187.39 0	10/09/18
23345	BATES WATER SOLUTIONS	5169	PT SRV/RPR	1239.17 0	10/09/18
23345	BATES WATER SOLUTIONS	5201	TW RPR/FLOW METER	1521.00 0	11/12/18
23345	BATES WATER SOLUTIONS	5281	MU SRV/RPR	1698.00 0	12/17/18
23345	BATES WATER SOLUTIONS	5193	PT RPR LEAK	1980.80 0	10/09/18
23345	BATES WATER SOLUTIONS	5234	OH VALVE OVERHAUL	1988.55 0	11/12/18
28317	BATH&BODY WORKS	PCBROSTOWITZ	staff incentive	57.36 0	10/22/18
28317	BATH&BODY WORKS	PCBROSTOWITZ	bathroom soap	68.41 0	10/22/18
28317	BATH&BODY WORKS	PCBROSTOWITZ	Staff incentive	68.52 0	01/23/19
32425	BATTERIES+BULBS	PCSIMON	OP-9W LED bulbs	10.85 0	11/29/18
32425	BATTERIES+BULBS	PCSCOENSEE	TR-wo133217-12v lead ba	13.95 0	01/23/19
32425	BATTERIES+BULBS	PCCELLIS	MNT-wo132706-T8 bulbs	15.98 0	12/18/18
32425	BATTERIES+BULBS	PCSIMON	O3C-bulbs	38.85 0	12/18/18
32425	BATTERIES+BULBS	PCHODEL	Lights for pizza warmer	45.00 0	12/18/18
32425	BATTERIES+BULBS	PCARRAMBIDE	House lights bulbs	55.82 0	10/22/18
32425	BATTERIES+BULBS	PCSIMON	PP-60F15 bulbs-6	59.94 0	11/29/18
32425	BATTERIES+BULBS	PCARRAMBIDE	Dressing room lights	64.17 0	11/29/18
32425	BATTERIES+BULBS	PCARRAMBIDE	Dressing room lights	64.17 0	11/29/18
32425	BATTERIES+BULBS	PCARRAMBIDE	Dressing rooms LEDs	64.17 0	11/29/18
32425	BATTERIES+BULBS	PCARRAMBIDE	Dressing rooms lights	64.17 0	11/29/18
32425	BATTERIES+BULBS	PCSIMON	TH-12v batteries-4	81.80 0	01/23/19
32425	BATTERIES+BULBS	PCSIMON	FC-CFL10262 bulbs	83.88 0	11/29/18
32425	BATTERIES+BULBS	PCSIMON	PL-12v batteries-4	87.80 0	01/23/19
32425	BATTERIES+BULBS	PCSIMON	TR-wo131694-bulbs	169.40 0	11/29/18
32425	BATTERIES+BULBS	PCHODEL	lights needed for kiln	192.00 0	12/18/18
32425	BATTERIES+BULBS	PCMIKALAJUNA	new battery for single	197.95 0	11/29/18
32425	BATTERIES+BULBS	PCSIMON	CH-wo131418-T8's for co	199.00 0	10/22/18
32425	BATTERIES+BULBS	PCSIMON	HC-T8 bulbs-4pks	199.00 0	11/29/18
32425	BATTERIES+BULBS	PCSIMON	O3C-wo131575-T8's-4pks	199.00 0	10/22/18
32425	BATTERIES+BULBS	PCHODEL	2 - wall packs for exte	232.00 0	12/18/18
32425	BATTERIES+BULBS	PCSIMON	LC-T8 bulbs-5pks	248.75 0	12/18/18
32425	BATTERIES+BULBS	PCSIMON	EV-wo132068-T8's-6	298.50 0	10/22/18
32425	BATTERIES+BULBS	PCSIMON	GP-T8 bulbs-6pks	298.50 0	12/18/18
32425	BATTERIES+BULBS	PCSIMON	PL-wo132065-T8's-6pks	298.50 0	10/22/18
32425	BATTERIES+BULBS	PCMIKALAJUNA	3 - led fixtures for st	359.85 0	10/22/18
32425	BATTERIES+BULBS	PCSIMON	PP-40w LED's-6 E39 to	393.00 0	12/18/18

32425	BATTERIES+BULBS	PCSIMON	MU-T8 bulbs-8pks	398.00 0	11/29/18
32425	BATTERIES+BULBS	PCSIMON	TR-bulbs	862.00 0	12/18/18
32425	BATTERIES+BULBS	PCHODEL	Lights for cafeteria	1160.00 0	12/18/18
32425	BATTERIES+BULBS	PCHODEL	LED light bulbs to repl	2594.90 0	01/23/19
30472	BATTERY JUNCTION	PCHOWARD	9 volt batteries for ma	80.51 0	12/18/18
32830	BB* SCITECH MUSUEM	PCTAYLOR	check flow through - fi	244.00 0	01/23/19
32102	BE SURE CONSULTING INC	OEH 11/19/18	KEEP KIDS SAFE ONLINE	900.00 0	11/19/18
32682	BEAUFORT ST PARKING DE	PCKRACHTUS	Those Who Excel - Parki	4.00 0	11/29/18
32682	BEAUFORT ST PARKING DE	PCKRACHTUS	Those Who Excel - Parki	4.00 0	11/29/18
32682	BEAUFORT ST PARKING DE	PCKRACHTUS	Those Who Excel - Parki	4.00 0	11/29/18
25461	BED BATH AND BEYOND	PCADORJAN	Activity Account Reimbu	19.19 0	01/23/19
25461	BED BATH AND BEYOND	PCADORJAN	Activity Account Reimbu	25.98 0	01/23/19
1667	BEDNARCIK JR HIGH	REIM-11/14	XC EXPENSES	50.00 0	12/17/18
1667	BEDNARCIK JR HIGH	REIM-1/17/19	FABRIC CENTER RPR	414.55 0	01/28/19
1754	BEFOUR INC	PCDONOVAN	new plug for wrestling	81.50 0	11/29/18
1754	BEFOUR INC	PCHETTINGER	Re-calibration and repa	614.00 0	11/29/18
32823	BELGIO'S CATERING	PCMCNANNA	staff breakfast	528.50 0	01/23/19
32716	BELGRADE BEHAVIOUR CON	D308-12/18	BHVR/CNSLT 12/6&8/18	930.00 0	01/17/19
32716	BELGRADE BEHAVIOUR CON	D308-10/9/18	EH 8/10-10/9/18 OBSRV	2180.00 0	12/17/18
27651	BENJAMIN FONSECA	MU BBSK11/13	MU BBSK 11/13/18	60.00 0	11/19/18
32579	BENNETT MARK	OE BFB 10/12	OEH V/B-FB 10/12/18	76.00 0	10/26/18
22943	BENTLEY-CECOLA, JENNIF	CECOLA J-19	JOSEPH CRS FEE DROP	25.00 0	10/16/18
20628	BERNARD CARROLL	OH BBSK 12/7	OHS V/B-BSK 12/7/18	65.00 0	12/18/18
966	BEST BUY	PCSAN ROMAN	Audio Cord	0.23 0	10/22/18
966	BEST BUY	PCSAN ROMAN	audio cord best buy	16.10 0	10/22/18
966	BEST BUY	PCBEDELL	Shielded cat5e cables f	63.96 0	12/18/18
966	BEST BUY	PCBEDELL	Battery backup power su	199.99 0	01/23/19
966	BEST BUY	PCDIVELEY	2012 FRC Shop Supplies:	219.99 0	10/22/18
966	BEST BUY	PCLEUBNER	computer double charge-	259.98 0	01/23/19
966	BEST BUY	PCLEUBNER	timing computer	259.98 0	01/23/19
966	BEST BUY	PCBEDELL	HDMI Cables and small f	396.91 0	12/18/18
966	BEST BUY	PCDIVELEY	2012 FTC Meet Supplies	399.98 0	11/29/18
966	BEST BUY	PCLEUBNER	pool underwater camera	439.98 0	01/23/19
966	BEST BUY	PCALLEN	CTEI Grant (ALLEN) - Wo	628.20 0	01/23/19
966	BEST BUY	PCDIVELEY	2012 FTC: Shop Supplies	1494.99 0	10/22/18
32693	BEST PLUMBING SPECIALT	PCSIMON	Adv replacement cartrid	99.62 0	11/29/18

32693	BEST PLUMBING SPECIALT	PCSIMON	Metal handle assembly	102.14 0	01/23/19
32693	BEST PLUMBING SPECIALT	PCSIMON	Sloan repair parts flu	475.18 0	11/29/18
32693	BEST PLUMBING SPECIALT	PCSIMON	Misc mnt parts	537.18 0	11/29/18
30629	BETH A. BOSS	REIM-12/17	ASHA DUES	225.00 0	01/28/19
30286	BETTENDORF HIGH SCHOOL	OH WRSL 1/11	OHS B/V-WRSL 1/11/19	150.00 0	10/09/18
31811	BEYONDCON(303)99383	PCMECKLENBUR	books for teachers	100.50 0	11/29/18
24210	BHFX DIGITAL IMAGING	322706	SIMPLICITY SFTWR FEE	4500.00 0	01/28/19
31882	BIG DOLLAR	PCBOSOLD	LSP CBI Trip (Mcllvaine	32.48 0	01/23/19
32502	BIGGER FASTER STRONGER	PCIMBORDINO	BFS Safety pack	138.57 0	10/22/18
32689	BLACK ROCK B AND G NAP	PCHETTINGER	Hospitality for Crossto	750.00 0	11/29/18
22722	BLACKBOARD INC	1308517	BLCKBRD CNNCT 17/18	20529.58 0	12/18/18
22722	BLACKBOARD INC	1303120	MASS CMMCTN APP-18/19	86107.82 0	10/09/18
30792	BLAIR OLDFIELD	OH BBSK12/15	OHS JV/B-BSK 12/15/18	52.00 0	12/18/18
30792	BLAIR OLDFIELD	OE BBSK12/10	OEH F/AB BBSK 12/10	91.00 0	12/21/18
30792	BLAIR OLDFIELD	OE BBSK 12/3	OEH JV/SB BBSK 12/3	91.00 0	12/11/18
1013	BLICK ART MATERIALS	578965	PO19009 FINAL ITEM	3.94 0	11/16/18
1013	BLICK ART MATERIALS	223850	TH ART SPL	5.02 0	01/28/19
1013	BLICK ART MATERIALS	PCWILLIAMS	Art Supplies	5.15 0	01/23/19
1013	BLICK ART MATERIALS	PCSTANICH	Back ordered classroom	5.34 0	10/22/18
1013	BLICK ART MATERIALS	PCSTANICH	Back ordered supplies f	5.99 0	11/29/18
1013	BLICK ART MATERIALS	627867	ITEM 1 23802-1004 E6	11.02 190018	12/17/18
1013	BLICK ART MATERIALS	PCMANNA	Art Room supplies	13.50 0	01/23/19
1013	BLICK ART MATERIALS	PCBATTAGLIA	Art Supplies	13.95 0	12/18/18
1013	BLICK ART MATERIALS	627867	ITEM 13105-1102 WHITE	14.50 190018	12/17/18
1013	BLICK ART MATERIALS	PCSKURA	Art supplies	17.99 0	12/18/18
1013	BLICK ART MATERIALS	PCWILLIAMS	art Supplies	21.74 0	01/23/19
1013	BLICK ART MATERIALS	PCTRAKSZELIS	Art Gen supplies-Kueker	22.56 0	01/23/19
1013	BLICK ART MATERIALS	PCMANNA	Art Room supplies	26.93 0	01/23/19
1013	BLICK ART MATERIALS	PCSTANICH	class supplies	27.78 0	12/18/18
1013	BLICK ART MATERIALS	329524	31 ITEMS TOTALING \$964.	34.97 190009	11/12/18
1013	BLICK ART MATERIALS	PCSTANICH	Back ordered supply for	35.55 0	10/22/18
1013	BLICK ART MATERIALS	627867	ITEM 24149-1001 MASKIN	48.60 190018	12/17/18
1013	BLICK ART MATERIALS	627867	ITEM 3 #20754-1010	50.00 190018	12/17/18
1013	BLICK ART MATERIALS	627867	ITEM 13105-2102 BLACKR	55.00 190018	12/17/18
1013	BLICK ART MATERIALS	363646	PO190015 CLASS SPL	61.29 190015	11/12/18
1013	BLICK ART MATERIALS	PCWILLIAMS	replenish art supplies	71.11 0	10/22/18

1013	BLICK ART MATERIALS	627867	ITEM 47179-2812 AKUA P	73.59 190018	12/17/18
1013	BLICK ART MATERIALS	PCSTANICH	Back ordered supply for	74.57 0	10/22/18
1013	BLICK ART MATERIALS	PCSTANICH	class supplies	81.68 0	12/18/18
1013	BLICK ART MATERIALS	PCSTANICH	Art room supplies	106.28 0	01/23/19
1013	BLICK ART MATERIALS	PCSTANICH	Class supplies	113.78 0	12/18/18
1013	BLICK ART MATERIALS	PCSKURA	Art supplies	125.64 0	01/23/19
1013	BLICK ART MATERIALS	PCRESTIVO	Art Supplies	128.64 0	10/22/18
1013	BLICK ART MATERIALS	PCSMITH	Paint	129.75 0	01/23/19
1013	BLICK ART MATERIALS	PCSTANICH	Back ordered supply for	134.34 0	10/22/18
1013	BLICK ART MATERIALS	313972	TH ART SPL	197.32 0	01/28/19
1013	BLICK ART MATERIALS	PCSTANICH	Back ordered supply for	211.12 0	10/22/18
1013	BLICK ART MATERIALS	PCSKURA	Art supplies	233.47 0	01/23/19
1013	BLICK ART MATERIALS	PCKUNSCH	Supplies for Art 6 2D	243.00 0	10/22/18
1013	BLICK ART MATERIALS	PCWILLIAMS	Art Supplies	244.12 0	01/23/19
1013	BLICK ART MATERIALS	PCHOSTERT	Replacement Art Stools	330.50 0	10/22/18
1013	BLICK ART MATERIALS	PCKUNSCH	Classroom Supplies	357.16 0	10/22/18
1013	BLICK ART MATERIALS	PCSKURA	Art supplies	392.87 0	10/22/18
1013	BLICK ART MATERIALS	PCWILLIAMS	replenish art supplies	433.68 0	10/22/18
1013	BLICK ART MATERIALS	PCTRAKSZELIS	Art Gen supplies-Kueker	554.59 0	12/18/18
1013	BLICK ART MATERIALS	PCADORJAN	Activity Acct Reimburse	570.55 0	11/29/18
1013	BLICK ART MATERIALS	PCRESTIVO	Art Supplies	659.42 0	10/22/18
1013	BLICK ART MATERIALS	PCBATTAGLIA	Art Supplies	668.79 0	10/22/18
1013	BLICK ART MATERIALS	9969746	TH MISC ART SPL	844.65 0	10/09/18
1013	BLICK ART MATERIALS	206194	190009 MISC SPL	885.25 190009	10/09/18
1013	BLICK ART MATERIALS	343601	18 ITEMS TOTALLING \$953	890.16 190015	11/12/18
1013	BLICK ART MATERIALS	PCSKURA	Art supplies	899.26 0	11/29/18
1013	BLICK ART MATERIALS	PCSTANICH	Supplies for Drawing p	1044.20 0	12/18/18
1013	BLICK ART MATERIALS	PCSKURA	Art supplies	1386.40 0	11/29/18
1013	BLICK ART MATERIALS	PCSTANICH	Painting Drawing and A	2568.79 0	10/22/18
27951	BLK ISLAMICRELIEFUSA	PCMCNANNA	p card reimb. for Armst	50.00 0	10/22/18
32059	BLUE SKY DESIGNS	PCWIADUCH	FY18 IDEA Grant Assisti	4078.00 0	10/22/18
26116	BOB ALLAN	OE BSWM12/11	OE V/JV BSWM 12/11	92.00 0	12/21/18
25435	BOB GLENDE	MU-BBSK 11/3	MU B-BSK 11/3/18	50.00 0	11/12/18
25435	BOB GLENDE	OH BBSK11/21	OHS V/B-BSK 11/21/18	65.00 0	12/10/18
25435	BOB GLENDE	OH BBSK11/23	OHS V/B-BSK 11/23/18	65.00 0	12/10/18
22138	BOB MORROW	OE GVB 10/16	OEH F/AB GVB 10/16/18	88.00 0	10/26/18

28258	BOB RIDINGS FLEET SALE	F7367	2019 FORD 350 REGULAR C	28913.00	190005	11/13/18
29955	BODY BUILDER DISCOUNT	PCADORJAN	Physical Education Equi	533.00	0	10/22/18
5135	BOELTER COMPANIES INC	96633910	OP PASS THRU REFRIG	9747.00	0	10/09/18
24339	BOILER EQUIPMENT COMPA	2832	HM BOILER TUNE UP\	1500.00	0	11/12/18
24339	BOILER EQUIPMENT COMPA	2831	HM BOILER TUNE-UP	1500.00	0	11/12/18
24339	BOILER EQUIPMENT COMPA	2830	HM SRV/RPR	2526.73	0	11/12/18
26274	BOLT DEPOT INC	PCMIKALAJUNA	screws to repair riding	21.50	0	11/29/18
22943	BONAMO, MORGAN	BONAMO M-19	MADILYN REG 2019MCW	300.00	0	10/16/18
22079	BONNIE J. BUSS	OH FB#1	OH IHSA FB RND#1	69.74	0	11/12/18
32679	BOOK MASTERS INC	PCGARRISON	ECERS	78.57	0	11/29/18
26758	BOOMBAH INC	PCDURKEE	Special Olympic Jerseys	811.14	0	12/18/18
19704	BOUGHTON TRUCKING & MA	260091	OEH AG-LIME	139.22	0	12/17/18
1111	BOUND TO STAY BOUND BO	PCQUICK	LMC	89.55	0	12/18/18
1111	BOUND TO STAY BOUND BO	PCSMITH	Books	133.08	0	01/23/19
1111	BOUND TO STAY BOUND BO	PCTAYLOR	LRC supplies	515.18	0	01/23/19
1111	BOUND TO STAY BOUND BO	PCSMITH	Books	758.56	0	11/29/18
1111	BOUND TO STAY BOUND BO	PCQUICK	books	956.37	0	11/29/18
1111	BOUND TO STAY BOUND BO	103359	BOOKS LRC	1428.58	0	01/28/19
28346	BRAD DELPHEY	LB 10/30-31	LB TRF 10/30-31/18	80.00	0	11/19/18
28346	BRAD DELPHEY	LB 11/19-20	LB TRF 11/19-20/18	80.00	0	11/30/18
28346	BRAD DELPHEY	LB 11/27-28	LB TRF 11/27-28/18	120.00	0	12/10/18
28346	BRAD DELPHEY	LB 11/7-9	LB TRF 11/7-9/18	120.00	0	11/19/18
28346	BRAD DELPHEY	LB 12/3-5/18	LC TRF 12/3-5/18	120.00	0	12/10/18
28346	BRAD DELPHEY	LB 10/9-12	LB TRF 10/9-12/18	200.00	0	10/16/18
28346	BRAD DELPHEY	LB 9/10-14	LB TRF 9/10-14/18	200.00	0	10/16/18
28346	BRAD DELPHEY	LB 9/12-20	LB TRF 9/17-20/18	200.00	0	10/16/18
28346	BRAD DELPHEY	LB 12/10-14	LB TRF 12/10-14/18	240.00	0	12/21/18
28346	BRAD DELPHEY	LB 9/24-28	LB TRF 9/24-18/18	240.00	0	10/16/18
28346	BRAD DELPHEY	LB 10/1-5	LB TRF 10/1-5/18	280.00	0	10/16/18
28346	BRAD DELPHEY	LB 10/15-19	LB TRF 10/15-19/18	280.00	0	11/12/18
28346	BRAD DELPHEY	LB 10/22-26	LB TRF 10/22-26/18	280.00	0	11/12/18
28346	BRAD DELPHEY	LB 11/12-16	LB TRF 11/12-16/18	320.00	0	11/30/18
30524	BRADLEY SANTIAGO	OH BSOC10/10	OHS F/B-SOCR 10/10/18	59.00	0	10/16/18
30524	BRADLEY SANTIAGO	OE BSOC 9/29	OEH F/B-SOCR 9/29/18	59.00	0	10/16/18
21529	BRAINPOP	PCLARES LUNA	Renewal of Subscription	510.00	0	12/18/18
21529	BRAINPOP	PCLARES LUNA	Renewal of subscription	690.00	0	12/18/18

21529	BRAINPOP	PCSMITH	Split - 24 month online	1017.50 0	11/29/18
21529	BRAINPOP	PCSMITH	Split - 24 month online	1500.00 0	11/29/18
21529	BRAINPOP	PCCONNELL	Renewed yearly subscrip	2395.00 0	10/22/18
31589	BRANDY H. VICORY	REIM 1/28/19	MEALS#24621 1/4-6/19	60.00 0	01/28/19
26321	BREDA A. MURPHY	MLG-12/18	MLG OE/OH 12/18	32.70 0	01/28/19
26321	BREDA A. MURPHY	MLG 8/18	MLG OE/OH 8/15-31/18	34.88 0	10/09/18
26321	BREDA A. MURPHY	MLG 11/18	MLG OE/OH 11/18	39.24 0	12/17/18
26321	BREDA A. MURPHY	MLG 9/18	MLG OE/OH 9/18	45.78 0	11/12/18
26321	BREDA A. MURPHY	MLG 10/18	MLG OE/OH 10/18	52.32 0	12/17/18
19368	BRENDA GULLICKSON	OH FB#1	OH IHSA FB RND#1	50.00 0	11/12/18
19368	BRENDA GULLICKSON	REIM-11/12	SOCIAL WORK MBR DUES	225.00 0	12/17/18
30719	BRENNA ZOEPHEL	OH SPCH11/17	OHS SPEECH 11/17/18	100.00 0	12/10/18
28453	BRETT MARHANKA	OH H4H 11/18	OHS H4H STATS TRNMNT	480.00 0	11/19/18
32844	BRIAN CAIN PEAK PERFOR	PCKAMINSKI	Coaches Clinic - re-imb	597.00 0	01/23/19
32583	BRIAN GRUND	OE BFB 10/12	OE S/B-FB 10/12/18	58.00 0	10/26/18
32673	BRIAN LESLEY	OHS ROBOTICS	OHS ROBOTICS	375.00 0	11/28/18
26184	BRIAN ROGUS	TR BBSK11/29	TR 7/B-BSK 11/29/18	60.00 0	12/10/18
32732	BRIAN SMITH	OE BSWM 12/4	OEH V/JV BSWM 12/4/18	92.00 0	12/11/18
22918	BRIANNE KALUSNIAK	REIM-1/7/19	NAWS MBRSHIP DUES	225.00 0	01/28/19
32740	BRIDGET P GUZIOR	OE CHR 12/15	OEH CHEER 12/15/18	400.00 0	12/13/18
32780	BRIENNA M. ARGES	REIM-11/7/18	ASHA DUES RENEWAL	225.00 0	01/28/19
28527	BRIGHT STAR CARE	4254890	CNA=1 9/17/18	156.00 0	11/12/18
28527	BRIGHT STAR CARE	4342612	CNA=1 13H 11/19-20/18	338.00 0	12/17/18
28527	BRIGHT STAR CARE	4416420	CNA=1 17H 1/9-11/19	442.00 0	01/28/19
28527	BRIGHT STAR CARE	4212409	CNA=1 9/4-6/18	507.00 0	10/09/18
28527	BRIGHT STAR CARE	4008352	CNA=1 24.5H 4/24-27	637.00 0	12/17/18
28527	BRIGHT STAR CARE	4350837	CNA=1 26H 11/27-30/18	676.00 0	12/17/18
28527	BRIGHT STAR CARE	4224465	CNA=1 9/10-13/18	682.50 0	11/12/18
28527	BRIGHT STAR CARE	3998467	CNA=1 30.5H 4/16-20	793.00 0	12/17/18
28527	BRIGHT STAR CARE	4329012	CNA=2 39.5H 11/12-16	1027.00 0	01/28/19
28527	BRIGHT STAR CARE	4273753	CNA=2 10/10-12/18	1033.50 0	11/12/18
28527	BRIGHT STAR CARE	4238264	CNA=2 45.5H 9/17-20	1183.00 0	12/17/18
28527	BRIGHT STAR CARE	4286074	CNA=2 50.5H 10/15-19	1313.00 0	12/17/18
28527	BRIGHT STAR CARE	4308254	CNA=2 52H 10/29-11/2	1352.00 0	12/17/18
28527	BRIGHT STAR CARE	4266407	CNA=2 WK 10/1-4/18	1352.00 0	11/12/18
28527	BRIGHT STAR CARE	4318836	CNA=2 56.5H 11/5-9/18	1469.00 0	12/17/18

28527	BRIGHT STAR CARE	4297097	CNA=2 59.75H 10/22-26	1553.50 0	12/17/18
28527	BRIGHT STAR CARE	4251231	CNA=2 WK 9/24-28/18	1729.00 0	11/12/18
24150	BRITTANY A. LEWANDOWSK	REIM-9/26/18	TEACHER/CLASS SPL	100.00 0	11/12/18
32727	BRITTANY L. LINDEMAN	MLG 8-11/9	MLG CH/GP 8/15-11/9	167.86 0	12/17/18
32779	BRITTANY M. ANDERSON	REIM-12/10	CHOIR SUPPLIES	34.99 0	01/28/19
25543	BRITTNEY MOONEY	OE CHR 12/15	OEH CHEER 12/15/18	400.00 0	12/13/18
21974	BROOKES PUBLISHING CO	PCDURKEE	Assessment SLP	621.50 0	10/22/18
32565	BRUCE KAZONOVITZ	OE GSWM 10/4	OEH V/JV GSWM 10/4/18	92.00 0	10/16/18
32565	BRUCE KAZONOVITZ	OE GSWM 10/9	OEH V/JV GSWM 10/9/18	92.00 0	10/16/18
32775	BRUCE WOERNER	OE BSWM12/11	OE V/JV BSWIM 12/11	92.00 0	12/21/18
22943	BRYANT, SA'DE	CLARK D-19	DUANE REG 2019 MCW	100.00 0	10/16/18
22979	BRYCE CANN	OH BBSK11/19	OHS V/B-BSK 11/19/18	65.00 0	12/10/18
1210	BSN SPORTS	PCMILLER	embroidery	0.30 0	11/29/18
1210	BSN SPORTS	PCCLEMENTS	PE - Volleyballs (balan	5.09 0	01/23/19
1210	BSN SPORTS	PCMILLER	b-bkb scorebook	23.00 0	01/23/19
1210	BSN SPORTS	PCTRAKSZELIS	split-teacher supplies	34.21 0	11/29/18
1210	BSN SPORTS	PCMILLER	g bkb scorebooks	39.96 0	11/29/18
1210	BSN SPORTS	PCMANNA	P.E. supplies	54.78 0	12/18/18
1210	BSN SPORTS	PCMILLER	football polo add-on	62.00 0	11/29/18
1210	BSN SPORTS	PCMILLER	bxc polo	62.50 0	11/29/18
1210	BSN SPORTS	PCMILLER	football coaches item	73.40 0	01/23/19
1210	BSN SPORTS	PCMILLER	bxc warm ups	106.75 0	11/29/18
1210	BSN SPORTS	PCMILLER	fb coaches shoes	109.98 0	01/23/19
1210	BSN SPORTS	PCTRAKSZELIS	split-PE Account Suppli	113.00 0	11/29/18
1210	BSN SPORTS	PCATHLETIC	g-bkb coaches gear	195.55 0	12/18/18
1210	BSN SPORTS	PCHETTINGER	Wrestling Gear - re-imb	259.88 0	12/18/18
1210	BSN SPORTS	PCMILLER	cheer items	286.50 0	11/29/18
1210	BSN SPORTS	PCHETTINGER	Girls Basketball suppli	296.85 0	01/23/19
1210	BSN SPORTS	PCMILLER	Split -blanks (50%)	309.28 0	11/29/18
1210	BSN SPORTS	PCMILLER	Split -blanks (50%)	309.28 0	11/29/18
1210	BSN SPORTS	PCMILLER	soccer items	363.44 0	11/29/18
1210	BSN SPORTS	PCMILLER	hoops 4 healing staff s	415.48 0	01/23/19
1210	BSN SPORTS	PCMILLER	football cage jackets	518.62 0	11/29/18
1210	BSN SPORTS	PCMILLER	fb coaches shoes	519.90 0	01/23/19
1210	BSN SPORTS	PCHETTINGER	Girls tennis balls	578.48 0	11/29/18
1210	BSN SPORTS	PCMILLER	embroidery	589.15 0	11/29/18

1210	BSN SPORTS	PCMILLER	soccer champ shirts	694.32 0	01/23/19
1210	BSN SPORTS	PCMILLER	basketballs (boys)	830.06 0	11/29/18
1210	BSN SPORTS	PCMILLER	backstop padding	1354.60 0	11/29/18
1210	BSN SPORTS	PCMILLER	teams coaching items	1439.77 0	01/23/19
1210	BSN SPORTS	PCMILLER	gatorade	1480.00 0	11/29/18
1210	BSN SPORTS	PCMILLER	bxc pullovers	1730.05 0	11/29/18
31807	BUCA DI BEPPO-WHEELING	PCLEUBNER	food billed to families	217.68 0	12/18/18
25105	BUFFALO GROVE HIGH SCH	OH GCHR 1/6	OHS G-CHEER 1/6/19	350.00 0	10/09/18
22057	BUFFALO WILD WINGS	PCKAMINSKI	Coaches Appreciation Lu	140.00 0	01/23/19
22057	BUFFALO WILD WINGS	PCKAMINSKI	Boys Soccer Dinner - Re	253.51 0	10/22/18
22943	BUMBUL, URSZULA	BIELSKI O-19	OLIVIA OVERPAY 2019	191.15 0	11/28/18
21791	BUONA BEEF	PCSCAPINO	Leadership Conference M	100.00 0	12/18/18
21791	BUONA BEEF	PCSCAPINO	Leadership Conference M	150.00 0	12/18/18
21791	BUONA BEEF	PCSCAPINO	Leadership Conference L	1600.00 0	12/18/18
21791	BUONA BEEF	PCSCAPINO	Leadership Conference B	2469.00 0	12/18/18
1263	BUREAU OF EDUC. & RESE	PCHEINRICH	PD - ESSA/School Improv	249.00 0	12/18/18
1263	BUREAU OF EDUC. & RESE	PCHEINRICH	PD - ESSA/School Improv	249.00 0	12/18/18
1263	BUREAU OF EDUC. & RESE	PCHEINRICH	PD - ESSA/School Improv	249.00 0	12/18/18
1263	BUREAU OF EDUC. & RESE	PCHEINRICH	PD - ESSA/School Improv	249.00 0	12/18/18
1263	BUREAU OF EDUC. & RESE	PCHEINRICH	PD - ESSA/School Improv	249.00 0	12/18/18
1263	BUREAU OF EDUC. & RESE	PCHEINRICH	PD - ESSA/School Improv	249.00 0	12/18/18
1263	BUREAU OF EDUC. & RESE	PCHEINRICH	PD - ESSA/School Improv	249.00 0	12/18/18
1263	BUREAU OF EDUC. & RESE	PCHEINRICH	PD - ESSA/School Improv	249.00 0	12/18/18
1263	BUREAU OF EDUC. & RESE	PCHEINRICH	PD - ESSA/School Improv	249.00 0	12/18/18
1263	BUREAU OF EDUC. & RESE	PCHEINRICH	PD - ESSA/School Improv	249.00 0	12/18/18
1263	BUREAU OF EDUC. & RESE	PCHEINRICH	Professional Developmen	259.00 0	10/22/18
1263	BUREAU OF EDUC. & RESE	PCHEINRICH	Professional Developmen	259.00 0	10/22/18
1263	BUREAU OF EDUC. & RESE	PCTRAKSZELIS	Information Literacy Sk	269.00 0	01/23/19
20216	BURLINGTON CENTRAL HIG	OH GBSK12/22	OHS F/GBSK 12/22/18	330.00 0	10/09/18
4753	BURRIS EQUIPMENT CO.	PCWEAVER	Grounds-Jake mower part	47.69 0	10/22/18
4753	BURRIS EQUIPMENT CO.	PCWEAVER	Grounds-wo132482-fertil	165.59 0	11/29/18
4753	BURRIS EQUIPMENT CO.	PCWEAVER	OE ballfield-rental sli	700.00 0	10/22/18
4753	BURRIS EQUIPMENT CO.	PCCOSTA	Jacobsen HR700 mower hy	762.81 0	11/29/18
4753	BURRIS EQUIPMENT CO.	PCWEAVER	Grounds-Jake mower repa	866.78 0	10/22/18
4753	BURRIS EQUIPMENT CO.	PCWEAVER	OEH Kubota-new tires an	6998.91 0	10/22/18
4753	BURRIS EQUIPMENT CO.	WS08988	TO0428 TURFCO TRIWAVE	13429.00 0	11/12/18

32598	BYRD TOOL CORP.	PCALLEN	CTEI Grant - ALLEN - Sh	340.30 0	10/22/18
29053	BZOO ADMISSION PARKING	PCCAPARELLI-	Transition trip to the	60.00 0	11/29/18
1350	C & R COMMUNICATIONS	20317	CMMCTN EQ 9-11/18	3600.00 0	10/09/18
1350	C & R COMMUNICATIONS	20324	TRN 2-WAY 12/18-2/19	3600.00 0	01/28/19
32749	C. ALLEN PUBLICATIONS	PCSTANICH	Band music	126.18 0	12/18/18
24110	CALL ONE	1130995 1018	DST PHONES 10/18	7153.69 0	10/16/18
24110	CALL ONE	1130995 1118	DST PHONES 11/18	7153.86 0	01/17/19
24110	CALL ONE	1130995 1218	DST PHONES 12/18	7155.99 0	01/17/19
24110	CALL ONE	1130995 1/19	DST PHONES 1/19	7256.62 0	01/17/19
725	CAMELOT EDUCATION	1256246	AW TUITION 12/18	1449.12 0	01/28/19
725	CAMELOT EDUCATION	1256246	AW TUITION 12/18	2309.16 0	01/28/19
725	CAMELOT EDUCATION	1256666	JC TUITION 12/18	2717.10 0	01/28/19
725	CAMELOT EDUCATION	1257055	MM TUITION 12/18	2717.10 0	01/28/19
725	CAMELOT EDUCATION	1257350	TB TUITION 12/18	2717.10 0	01/28/19
725	CAMELOT EDUCATION	1246428	JC TUITION 11/18	3441.66 0	01/28/19
725	CAMELOT EDUCATION	1222694	JC TUITION 9/18	3441.66 0	11/12/18
725	CAMELOT EDUCATION	1246903	MM TUITION 11/18	3441.66 0	01/28/19
725	CAMELOT EDUCATION	1223225	MM TUITION 9/18	3441.66 0	11/12/18
725	CAMELOT EDUCATION	1247264	TB TUITION 11/18	3441.66 0	01/28/19
725	CAMELOT EDUCATION	1223567	TB TUITION 9/18	3441.66 0	11/12/18
725	CAMELOT EDUCATION	1234572	JC TUITION 10/18	3985.08 0	11/12/18
725	CAMELOT EDUCATION	1235139	MM TUITION 10/18	3985.08 0	11/12/18
725	CAMELOT EDUCATION	1235545	TB TUITION 10/18	3985.08 0	11/12/18
725	CAMELOT EDUCATION	1258215	KA TUITION 12/18	4948.20 0	01/28/19
725	CAMELOT EDUCATION	1258275	KM TUITION 12/18	4948.20 0	01/28/19
725	CAMELOT EDUCATION	1258671	TV TUITION 12/18	4948.20 0	01/28/19
725	CAMELOT EDUCATION	1245867	AW TUITION 11/18	6267.72 0	01/28/19
725	CAMELOT EDUCATION	1222169	AW TUITION 9/18	6267.72 0	11/12/18
725	CAMELOT EDUCATION	1248359	KA TUITION 11/18	6267.72 0	01/28/19
725	CAMELOT EDUCATION	1231352	KA TUITION 9/18	6267.72 0	11/12/18
725	CAMELOT EDUCATION	1248435	KM TUITION 11/18	6267.72 0	01/28/19
725	CAMELOT EDUCATION	1231428	KM TUITION 9/18	6267.72 0	11/12/18
725	CAMELOT EDUCATION	1248936	TV TUITION 11/18	6267.72 0	01/28/19
725	CAMELOT EDUCATION	1231915	TV TUITION 9/18	6267.72 0	11/12/18
725	CAMELOT EDUCATION	1233922	AW TUITION 10/18	7257.36 0	11/12/18
725	CAMELOT EDUCATION	1236818	KA TUITION 10/18	7257.36 0	11/12/18

725	CAMELOT EDUCATION	1236906	KM TUITION 10/18	7257.36 0	11/12/18
725	CAMELOT EDUCATION	1237502	TV TUITION 10/18	7257.36 0	11/12/18
725	CAMELOT EDUCATION	SD308-8/18	BB/TB/JC/MM/AW 8/18	8914.14 0	10/09/18
725	CAMELOT EDUCATION	SD308 8/18	KA/KM/TV TUITN 8/18	9896.40 0	10/09/18
29723	CAPSTONE	PCSMITH	Split - ebooks (41.67%)	500.00 0	01/23/19
29723	CAPSTONE	PCSMITH	Split - ebooks (58.33%)	700.00 0	01/23/19
29723	CAPSTONE	PCSMITH	ebooks - double billed	1200.00 0	01/23/19
29723	CAPSTONE	PCMASON	Subscriptions - LRC - P	2023.50 0	01/23/19
32684	CARIBE ROYALE RESORT S	PCDURKEE	At Hotel for Conf	751.52 0	11/29/18
32684	CARIBE ROYALE RESORT S	PCDURKEE	Hotel for Conf	751.52 0	11/29/18
32621	CARL FISCHER	PCSAN ROMAN	Clarinet Choir Music	35.85 0	10/22/18
26483	CARL JONES	OH BBSK12/15	OHS JV/B-BSK 12/15/18	52.00 0	12/18/18
26483	CARL JONES	OH BBSK12/11	OHS S/B-BSK 12/11/18	52.00 0	12/18/18
26483	CARL JONES	OH BBSK11/21	OHS S/BBSK=2 11/21/18	91.00 0	12/10/18
29454	CARL SANDBURG HIGH SCH	OH GBDM 3/23	OHS F/G-BDMT 3/23/19	75.00 0	12/17/18
29454	CARL SANDBURG HIGH SCH	OH GYMN 1/5	OHS V/G-GYMN 1/5/19	225.00 0	10/09/18
29454	CARL SANDBURG HIGH SCH	OH BBWL 12/8	OHS B-BOWL 12/8/18	225.00 0	10/09/18
29454	CARL SANDBURG HIGH SCH	OE BBWL 12/8	OEH B-BOWL 12/8/18	225.00 0	12/17/18
26887	CARLIN SALES CORPORATI	PCMCCARTHY	Hort. Club - delivery c	20.00 0	01/23/19
26887	CARLIN SALES CORPORATI	PCBARNES	greenhouse supplies	49.57 0	10/22/18
26887	CARLIN SALES CORPORATI	PCMCCARTHY	Split - circuit board a	174.50 0	12/18/18
26887	CARLIN SALES CORPORATI	PCMCCARTHY	Split - weather station	410.00 0	12/18/18
28630	CAROL N. LARGE	MLG-12/6/18	MLG CNF 12/6/18	13.08 0	01/28/19
22337	CAROL S. PATTERSON	REIM-11/13	AUTHOR EVENT BOOK	15.00 0	12/17/18
22337	CAROL S. PATTERSON	REIM-11/5/18	BOOKS/AISLE CNF	154.58 0	11/12/18
27515	CAROLINA BIOLOGIC SUPP	PCROBERTS	Biology Lab Supplies	79.70 0	10/22/18
27515	CAROLINA BIOLOGIC SUPP	PCROBERTS	A and P Supplies	160.49 0	12/18/18
27515	CAROLINA BIOLOGIC SUPP	PCROBERTS	Lab Supplies	1570.00 0	10/22/18
27515	CAROLINA BIOLOGIC SUPP	PCROBERTS	A and P Supplies	2558.72 0	11/29/18
30910	CARSON CHIROPRACTIC	PCREIDY	November statement phy	1320.00 0	12/18/18
30910	CARSON CHIROPRACTIC	PCROHRER	physicals drug tests	2120.00 0	01/23/19
30910	CARSON CHIROPRACTIC	PCREIDY	physicals drug tests	2965.00 0	11/29/18
30910	CARSON CHIROPRACTIC	PCREIDY	physicals drug tests;	4610.00 0	10/22/18
32640	CARTER TURNQUIST	OH FB#1	OH IHSA FB RND#1	50.00 0	11/12/18
26477	CARVEL MASSENGALE	OH BBSK11/19	OHS V/B-BSK 11/19/18	65.00 0	12/10/18
26477	CARVEL MASSENGALE	OH BBSK 1/11	OHS V/B-BSK 1/11/19	65.00 0	01/15/19

26477	CARVEL MASSENGALE	OH BBSK12/11	OHS V/B-BSK 12/11/18	65.00 0	12/18/18
31735	CASEY FITZPATRICK	OH JAZZ 9/18	OHS JAZZ COACH 9/18	100.00 0	10/26/18
31735	CASEY FITZPATRICK	OHS 10-11/18	OH JAZZ COACH10-11/19	150.00 0	12/11/18
25982	CASEYS GENERAL STORE	PCDIVELEY	2012 OR Outreach (Illin	22.01 0	11/29/18
20719	CASIMIR TROCEWICZ	OE BSOC 10/4	OE V/B-SOCR 104/18	64.00 0	10/16/18
27080	CASLON PUBLISHING	PCLARES LUNA	Professional Learning B	173.80 0	11/29/18
31134	CASSIE IDERAN	OE XC RGNL	OEH B/G XC RGNL 10/20	50.00 0	11/12/18
24315	CATE HUMMEL	OHS-10/11/18	OHS SECTIONAL 10/11	220.00 0	10/26/18
25938	CATHERINE A. COLLINS-C	REIM-11/12	IPHA REG FEE	85.00 0	12/17/18
32626	CAVI EDUCATIONAL SERVI	1409	SHLTRD INSTRCTN TRNG	18000.00 0	11/12/18
32591	CBI*CLEVERBRIDGE INC	PCKRANTZ	SOFTWARE ASSURANCE	55.07 0	10/22/18
1772	CDW GOVERNMENT INC	PCKIGER	Projector Mounting Supp	13.87 0	12/18/18
1772	CDW GOVERNMENT INC	PCKIGER	Projector Mounting Supp	18.44 0	12/18/18
1772	CDW GOVERNMENT INC	PCKIGER	Projector Mounting Item	95.72 0	01/23/19
1772	CDW GOVERNMENT INC	PCKIGER	Speakers	99.00 0	10/22/18
1772	CDW GOVERNMENT INC	PCKIGER	Projector Mounting Item	110.95 0	01/23/19
1772	CDW GOVERNMENT INC	PCMUNDSINGER	Portable speaker for We	134.96 0	01/23/19
1772	CDW GOVERNMENT INC	QCR3581	SHIPPING	147.36 0	12/17/18
1772	CDW GOVERNMENT INC	PCKIGER	Projector Mounting Supp	149.87 0	12/18/18
1772	CDW GOVERNMENT INC	PCKIGER	Split - Mounting Items	169.84 0	01/23/19
1772	CDW GOVERNMENT INC	PCSTURK	Molded Patch Cables	202.80 0	12/18/18
1772	CDW GOVERNMENT INC	PCKIGER	Split - Mounting Items	220.81 0	01/23/19
1772	CDW GOVERNMENT INC	PCKIGER	Document Camera - SD885	340.46 0	12/18/18
1772	CDW GOVERNMENT INC	PCKIGER	Projector Screen - SD87	366.35 0	01/23/19
1772	CDW GOVERNMENT INC	PCKIGER	Projector Screen - SD88	366.35 0	01/23/19
1772	CDW GOVERNMENT INC	PCSTURK	Replacement UPS Battery	406.50 0	10/22/18
1772	CDW GOVERNMENT INC	PCKIGER	Projector Bulbs - SD883	408.99 0	11/29/18
1772	CDW GOVERNMENT INC	QCR3581	PWR-C1	585.00 0	12/17/18
1772	CDW GOVERNMENT INC	PCKIGER	Split - Projector - SD8	612.00 0	01/23/19
1772	CDW GOVERNMENT INC	PCKIGER	Projector - SD85761	618.79 0	10/22/18
1772	CDW GOVERNMENT INC	PCKIGER	Split - Projector - SD8	769.00 0	01/23/19
1772	CDW GOVERNMENT INC	PCKIGER	Projector - SD89302	781.99 0	01/23/19
1772	CDW GOVERNMENT INC	PCKIGER	Document Cameras - SD89	1021.38 0	01/23/19
1772	CDW GOVERNMENT INC	PCKIGER	Document Camera - SD892	1021.38 0	01/23/19
1772	CDW GOVERNMENT INC	PCKIGER	Projectors	1224.00 0	10/22/18
1772	CDW GOVERNMENT INC	PCKIGER	Projector - SD88020	1236.99 0	11/29/18

1772	CDW GOVERNMENT INC	PCKIGER	Projector - SD85830 & S	1237.59 0	10/22/18
1772	CDW GOVERNMENT INC	PCKIGER	Projector Bulbs	1592.99 0	12/18/18
1772	CDW GOVERNMENT INC	PCKIGER	Projector Bulbs - SD879	2582.99 0	10/22/18
1772	CDW GOVERNMENT INC	PCKIGER	WUG Renewal	2703.18 0	10/22/18
1772	CDW GOVERNMENT INC	QDD6006	MISC SFPH10GBCUIM	4554.08 0	01/28/19
1772	CDW GOVERNMENT INC	QBW9925	C9500 NM-8Z/PWR	11686.02 0	12/17/18
1772	CDW GOVERNMENT INC	QCR3581	WS-C3850-12XS-S=2	12762.00 0	12/17/18
1772	CDW GOVERNMENT INC	QDD6006	MISC SFP10GSR	12782.50 0	01/28/19
1772	CDW GOVERNMENT INC	PCSTURK	Cisco Smartnet 10/2018	21474.60 0	10/22/18
1772	CDW GOVERNMENT INC	QDC6705	SUPPORT CONTRACTS	60769.80 0	01/28/19
1772	CDW GOVERNMENT INC	QBW9925	C9500-40X-A=4	80046.00 0	12/17/18
1772	CDW GOVERNMENT INC	PWJ5572	N9K-C931085C-EX=8	81823.02 0	12/17/18
32087	CECILIA R. WHITE	REIM-9/28/18	LIBRARY SPL	75.00 0	11/12/18
32633	CED-EFENGEE ELECTRICAL	4975-531853	2-LAMP BALLAST	149.90 0	12/17/18
32633	CED-EFENGEE ELECTRICAL	4975-533139	2-LAMP BALLAST	157.80 0	01/28/19
32633	CED-EFENGEE ELECTRICAL	4975-531952	3-LAMP BALLAST	162.90 0	12/17/18
32633	CED-EFENGEE ELECTRICAL	4975-532638	3-LAMP BALLAST	162.90 0	01/28/19
32633	CED-EFENGEE ELECTRICAL	4975-531201	BR LAMP BALLAST	177.90 0	11/12/18
32633	CED-EFENGEE ELECTRICAL	4975-531620	3 LAMP BALLAST	325.80 0	12/17/18
32633	CED-EFENGEE ELECTRICAL	4975-531936	LAMP BALLAST	327.80 0	12/17/18
32633	CED-EFENGEE ELECTRICAL	4975-532517	4-LAMP BALLAST	355.80 0	01/28/19
32633	CED-EFENGEE ELECTRICAL	4975-532562	3-LAMP BALLAST	506.20 0	01/28/19
22007	CENGAGE LEARNING	64217423	OE PERKINS/ACCNTNG	2222.00 0	11/12/18
22007	CENGAGE LEARNING	64799855	AMER GOV	2805.00 0	11/12/18
2157	CENTER FOR INDEPENDENC	PCRODGERS	PODD Training - Profess	350.00 0	11/29/18
28954	CENTER RESOURCES FOR T	PCLARES LUNA	Bilingual Conference Re	140.00 0	01/23/19
28954	CENTER RESOURCES FOR T	PCLARES LUNA	Bilingual Conference Re	140.00 0	12/18/18
28954	CENTER RESOURCES FOR T	PCLARES LUNA	Bilingual Conference Re	420.00 0	12/18/18
28954	CENTER RESOURCES FOR T	PCWIADUCH	FY19 ESSA Conf. Reg - D	950.00 0	01/23/19
28954	CENTER RESOURCES FOR T	PCLARES LUNA	Bilingual Conference Re	6230.00 0	12/18/18
21970	CENTRAL DUPAGE HOSPITA	CH-11/19/18	CH TUTOR 10/31-11/19	472.50 0	12/17/18
21970	CENTRAL DUPAGE HOSPITA	CW-9/19/18	CW TUTOR 8/29-9/19/18	525.50 0	10/09/18
21970	CENTRAL DUPAGE HOSPITA	JS-12/5/18	JS TUTOR 10/25-12/5	770.00 0	01/28/19
25944	CERAMIC SUPPLY CHICAGO	15675	ESTIMATED SHIPPING CHAR	70.00 180022	10/09/18
25944	CERAMIC SUPPLY CHICAGO	15882	ESTIMATED SHIPPING CHAR	70.00 190017	12/17/18
25944	CERAMIC SUPPLY CHICAGO	15882	ITEM 105G WHITE CLAY W	460.00 190017	12/17/18

25944	CERAMIC SUPPLY CHICAGO	15675	ITEM S105G WHITE CLAY	700.00 180022	10/09/18
27181	CERTIFIED BALANCE AND	23544	OH WRSL SCALE MNT	104.00 0	11/12/18
27181	CERTIFIED BALANCE AND	23544	OEHSRV WRESTLE SCALE	326.00 0	11/12/18
30383	CERTIFIED LABORATORIES	3235122	TRN POWER GLOSS	269.62 0	10/09/18
30383	CERTIFIED LABORATORIES	3380536	POWER GLOSS	269.84 0	01/28/19
32580	CESAR GUZMAN	OE BFB 10/12	OEHS/B-FB 10/12/18	58.00 0	10/26/18
22143	CHAD C. POHLMANN	REIM-10/22	CNF/SCNTLS PRACTICE	220.10 0	11/12/18
32450	CHADDOCK	818072418-01	EF TUITION/RES 8/18	12272.75 0	10/09/18
32450	CHADDOCK	121807241801	EF TUITION 12/18	15722.75 0	01/28/19
32450	CHADDOCK	111807241801	EF TUITION 11/18	16219.01 0	01/28/19
32450	CHADDOCK	918072418-01	EF RES/TUITN 9/18	16472.83 0	11/12/18
32450	CHADDOCK	101807241801	EF TUIT/RES 10/18	17065.49 0	11/12/18
31593	CHANGE ACADEMY LAKE OF	INV15701	EB TUITION 11/18	1596.54 0	12/17/18
31593	CHANGE ACADEMY LAKE OF	INV14690	EB TUITION 9/18	2757.66 0	11/12/18
31593	CHANGE ACADEMY LAKE OF	INV13362	EB TUITION 7/18	3047.94 0	10/09/18
31593	CHANGE ACADEMY LAKE OF	15212	EB TUITION 10/18	3338.22 0	12/17/18
31593	CHANGE ACADEMY LAKE OF	INV13972	EB TUITION 8/18	3338.22 0	10/09/18
32588	CHARLES K. BARR JR	REIM-10/16	REIM CNF	150.00 0	11/12/18
31759	CHARLES MCCARTHY	135	OEHS G-SWM ASSIGN	164.34 0	11/16/18
25004	CHASE FRAUD	PCLUTTRELL	Fraud fee from August 2	1.59 0	10/22/18
25004	CHASE FRAUD	PCDURKEE	Fraud Rebill	10.00 0	11/29/18
25004	CHASE FRAUD	PCMILLER	Fraud	434.91 0	10/22/18
25004	CHASE FRAUD	PCDURKEE	Fraud ReBill	500.00 0	11/29/18
32746	CHEER ORDERS WAREHOUSE	PCHETTINGER	Cheer Gear - re-imburse	3833.31 0	12/18/18
28201	CHENG TSUI COMPANY INC	661880	190010AW/CHINESE TXT	2589.65 0	10/09/18
28201	CHENG TSUI COMPANY INC	660756	190010AW/CHINESE TXT	16821.12 0	10/09/18
28201	CHENG TSUI COMPANY INC	662430	CHINESE WEB APP	17333.85 0	11/12/18
31741	CHERIE DAVIS	404	PSYCH/MTGS 9/26/18	825.00 0	10/09/18
31741	CHERIE DAVIS	408	PSYCH SRV 10/15-26/18	1375.00 0	11/16/18
31741	CHERIE DAVIS	410	PSYCH EVL 10/31-11/12	1550.00 0	11/28/18
31741	CHERIE DAVIS	406	PSYCH SRV 10/1-12/18	1750.00 0	11/12/18
31741	CHERIE DAVIS	412	PSYCH SRV WK 12/1-7	2875.00 0	12/18/18
31741	CHERIE DAVIS	411	PSYCH 11/19-30/18	3550.00 0	12/10/18
31741	CHERIE DAVIS	413	PSYCH SRV 12/10-21	3750.00 0	01/15/19
32739	CHERYL CLARK	OE CHR 12/15	OEHS CHEER 12/15/18	400.00 0	12/13/18
32704	CHICAGO BOTANIC MEMDNR	PCMCCARTHY	Hort. Club Chicago Bota	95.00 0	11/29/18

30309	CHICAGO CARRIAGE CAB	PCVALDEZ	Triple I Conference - E	8.75 0	12/18/18
32348	CHICAGO LAWYERS' COMMI	102318-EEP	IMPLICIT BIAS TRNG	1500.00 0	11/12/18
24047	CHICAGO MICROSYSTEMS I	PCKIGER	AWS	97.71 0	01/23/19
24047	CHICAGO MICROSYSTEMS I	PCKIGER	AWS	147.46 0	11/29/18
24047	CHICAGO MICROSYSTEMS I	PCKIGER	Consulting	1575.00 0	12/18/18
24047	CHICAGO MICROSYSTEMS I	PCKIGER	Consulting	1687.50 0	11/29/18
24047	CHICAGO MICROSYSTEMS I	PCKIGER	Consulting	1687.50 0	01/23/19
24047	CHICAGO MICROSYSTEMS I	PCKIGER	Consulting	3150.00 0	11/29/18
32488	CHICAGO NORTHWEST KOA	PCHETTINGER	Dance team bonding - re	80.00 0	11/29/18
32488	CHICAGO NORTHWEST KOA	PCHETTINGER	Dance team bonding.reim	80.00 0	11/29/18
1568	CHICAGO TRIBUNE	PCLANSKY	Beacon News Subscriptio	21.92 0	10/22/18
1568	CHICAGO TRIBUNE	PCLANSKY	Beacon News Subscriptio	22.00 0	01/23/19
1568	CHICAGO TRIBUNE	PCLANSKY	Beacon Newspaper for Ke	22.00 0	12/18/18
1568	CHICAGO TRIBUNE	PCMUNDSINGER	Chicago tribune subscri	110.49 0	11/29/18
1568	CHICAGO TRIBUNE	PCMUNDSINGER	Chicago Tribune Subscri	110.98 0	01/23/19
1568	CHICAGO TRIBUNE	PCMUNDSINGER	Tribune newspaper subsc	110.98 0	10/22/18
1568	CHICAGO TRIBUNE	PCBATTAGLIA	Subscription tribune -	136.50 0	11/29/18
1568	CHICAGO TRIBUNE COMPAN	961374000	CTC961374 PUBLIC HEAR	81.94 0	10/09/18
27707	CHIK-FIL-A	PCBERGAN	Teacher incentives	50.00 0	12/18/18
27707	CHIK-FIL-A	PCBATTAGLIA	AVID party	92.00 0	01/23/19
24651	CHILIS	PCLEUBNER	meal billed to family	47.67 0	12/18/18
24651	CHILIS	PCSHRUM	Poms Battle dinner	248.74 0	01/23/19
24464	CHIPOTLE	PCLEUBNER	coach meal	10.88 0	12/18/18
24464	CHIPOTLE	PCSHRUM	Principal day lunch	18.63 0	11/29/18
24464	CHIPOTLE	PCBAKER	1024106160000-490 Deans	130.14 0	01/23/19
24464	CHIPOTLE	PCMILLER	head coaches round tabl	375.00 0	01/23/19
32037	CHRIS BAGLEY	OH BBSK	OHS BBSK WNTR 2018	110.00 0	01/15/19
23078	CHRIS CALDWELL	OE GBSK11/30	OEH V/G-BSK 11/30/18	65.00 0	12/11/18
20549	CHRIS GANCZEWSKI	OE B-FB 9/22	OEH F/5TH B-FB 9/22/1	73.00 0	10/16/18
20549	CHRIS GANCZEWSKI	OH BBSK12/20	OHS F/AB BBSK 12/20	91.00 0	01/15/19
32276	CHRIS HEAD	OE BBSK 12/1	OEH V/B-BSK 12/1/18	65.00 0	12/11/18
31858	CHRIS ROUVAS	OE CHR12/15	OEH CHEER 12/15/18	200.00 0	12/21/18
27762	CHRIS THIELSEN	REIM-10/24	HYDRAULIC HOSE	120.00 0	11/12/18
27762	CHRIS THIELSEN	REIM-10/24	LIFT INSPECT/SRV	395.00 0	11/12/18
32651	CHRISTI S. TYLER	REIM-10/29	OFFICE SUPPLIES	244.94 0	11/12/18
30209	CHRISTIE J. JONES	REIM-1/28/19	MEAL#24619 12/2/18	15.00 0	01/28/19

31494	CHRISTINE M. KIRKWOOD	REIM-12/20	SPL MIRCO BUSINESS	60.68 0	01/28/19
30747	CHRISTOPHER D. LOWY	OH FB#1	OH IHSA FB RND#1	50.00 0	11/12/18
29351	CHRISTOPHER PEASE	OE BSOC 9/26	OEH F/B-SOCR 9/26/18	59.00 0	10/09/18
29351	CHRISTOPHER PEASE	OH BSOC 10/4	OHS V/B-SOCR 10/4/18	64.00 0	10/16/18
23548	CHRISTOPHER W IRVIN	OE G-VB10/11	OEH V/JV GVB 10/11/18	89.00 0	10/16/18
22899	CHRISTY L. MATTHEWS	MLG 8-10/18	MLG 8/16-10/18/18	101.92 0	12/17/18
31125	CHUCK ANFIELD	OH BSOC 10/3	OHS F/B-SOCR 10/3/18	59.00 0	10/16/18
4208	CINTAS CORP #344	PCREIDY	uniforms rugs towels	123.21 0	10/22/18
4208	CINTAS CORP #344	PCREIDY	uniforms rugs towels	123.21 0	10/22/18
4208	CINTAS CORP #344	PCREIDY	uniforms rugs towels	123.21 0	10/22/18
4208	CINTAS CORP #344	PCREIDY	uniforms rugs towels	123.21 0	10/22/18
4208	CINTAS CORP #344	PCREIDY	uniforms rugs towels	123.21 0	10/22/18
4208	CINTAS CORP #344	PCREIDY	uniforms rugs towels	123.21 0	11/29/18
4208	CINTAS CORP #344	PCREIDY	uniforms rugs towels	123.21 0	11/29/18
4208	CINTAS CORP #344	PCREIDY	uniforms rugs towels	123.21 0	11/29/18
4208	CINTAS CORP #344	PCREIDY	uniforms rugs towels	123.21 0	12/18/18
4208	CINTAS CORP #344	PCREIDY	uniforms rugs towels	123.21 0	12/18/18
4208	CINTAS CORP #344	PCREIDY	uniforms rugs towels	123.21 0	12/18/18
4208	CINTAS CORP #344	PCREIDY	uniforms towels rugs	123.21 0	11/29/18
4208	CINTAS CORP #344	PCREIDY	uniforms rugs towels	123.21 0	11/29/18
4208	CINTAS CORP #344	PCREIDY	uniforms rugs towels	189.05 0	12/18/18
4208	CINTAS CORP #344	PCREIDY	uniforms rugs towels	197.14 0	01/23/19
4208	CINTAS CORP #344	PCROHRER	uniforms rugs towels	197.14 0	01/23/19
4208	CINTAS CORP #344	PCROHRER	uniforms rugs towels	197.14 0	01/23/19
4208	CINTAS CORP #344	PCROHRER	uniforms rugs towels	237.14 0	01/23/19
1310	CITY OF AURORA	18-00000564	HM ELEV INSP 2/18	57.00 0	12/06/18
1310	CITY OF AURORA	18-00007248	TW ELEV INSP	57.00 0	12/17/18
1310	CITY OF AURORA ILLINOI	116055-50887	HM WTR 12/12-12/14/18	645.60 0	01/17/19
1310	CITY OF AURORA ILLINOI	116055-61452	BE WTR 10/12-12/14/18	664.20 0	01/17/19
1310	CITY OF AURORA ILLINOI	116055-46133	TW WTR 10/12-12/14/18	887.40 0	01/17/19
1310	CITY OF AURORA ILLINOI	116055-46133	TW WTR 8/17-10/12/18	1305.90 0	11/12/18
1310	CITY OF AURORA ILLINOI	116055-66926	WC WTR 10/12-12/14/18	1473.30 0	01/17/19
1310	CITY OF AURORA ILLINOI	116055-66926	WC WTR 8/17-10/12/18	3184.50 0	11/12/18
1310	CITY OF AURORA ILLINOI	116055-50887	HM WTR 8/17-10/12/18	3221.97 0	11/12/18
1310	CITY OF AURORA ILLINOI	116055-61452	BE WTR 8/17-10/12/18	3816.90 0	11/12/18
32601	CKE* JAKES BAGELS AN 2	PCBERGAN	Breakfast for staff inc	107.97 0	10/22/18

31949	CLAIRE V. HOTAKI	REIM-9/28/18	LCD/CMPTR SPKRS	49.99 0	11/12/18
853	CLARE WOODS ACADEMY	SD308-12/18	MD/CS TUITION 12/18	10569.30 0	12/17/18
853	CLARE WOODS ACADEMY	SD308-1/19	MD/CS TUITION 1/19	11273.92 0	01/28/19
853	CLARE WOODS ACADEMY	SD308-11/18	CS/MD TUITION 10/18	11978.54 0	11/12/18
853	CLARE WOODS ACADEMY	SD308-10/18	MD/CS TUITION 10/18	15501.64 0	10/09/18
26051	CLASSIC FENCE	PCWEAVER	BR-playground gate hing	90.00 0	12/18/18
26051	CLASSIC FENCE	2018-584	OH RPR SOCCER/BSBL	2428.00 0	11/12/18
26051	CLASSIC FENCE	2018-808	TH BACK STOP EXTNSN	3320.00 0	11/12/18
1713	COFFMAN TRUCK SALES IN	PCBAILEY	Trk #108-plow controls	345.00 0	12/18/18
1713	COFFMAN TRUCK SALES IN	PCBAILEY	Trk #103-plow controlle	345.00 0	12/18/18
1713	COFFMAN TRUCK SALES IN	PCBAILEY	Trk #108-plow wire harn	416.38 0	12/18/18
1713	COFFMAN TRUCK SALES IN	PCBAILEY	Trk #106 108 119-wo1323	572.07 0	11/29/18
1713	COFFMAN TRUCK SALES IN	PCBAILEY	Trk #118-plow hyd valve	628.87 0	12/18/18
1713	COFFMAN TRUCK SALES IN	PCBAILEY	Trk #119-cutting edge k	675.17 0	11/29/18
1713	COFFMAN TRUCK SALES IN	PCBAILEY	Grounds-wo132393-plow p	1621.89 0	11/29/18
32714	COLE RUNDLE	PL BBSK11/27	PL 7/B-BSK 11/27/18	60.00 0	11/30/18
30890	COLLEGEBOARDWORKSHOPS	PCLAM	AP Computer Science A w	235.00 0	10/22/18
31787	COLTON NGUMOHA	OE GBSK11/30	OEH F/AB GBSK 11/30	91.00 0	12/11/18
22943	COLWELL, JOE	SCHUSTER E	ETHAN REG 2019 SNP	96.15 0	10/16/18
1761	COM ED	23827125059	TC ELEC 10/23-11/21/1	270.84 0	12/06/18
1761	COM ED	2827125059	TC ELEC 9/24-10/23/18	328.90 0	11/12/18
1761	COM ED	2827125059	TC 11/21-12/26/18	361.81 0	01/17/19
1761	COM ED	2827125059	TC ELEC 8/23-9/24/18	419.85 0	10/09/18
19351	COMCAST	PCKRANTZ	Cable Service 5724 (TRA	8.42 0	11/29/18
19351	COMCAST	PCKRANTZ	CABLE TV SERVICE 5724 (	8.42 0	10/22/18
19351	COMCAST	PCKRANTZ	CABLE TV SERVICE 0647 (	10.53 0	10/22/18
19351	COMCAST	PCKRANTZ	Cable TV Service 0657 (	10.53 0	11/29/18
19351	COMCAST	PCKRANTZ	CABLE TV SERVICE (OE)	15.81 0	10/22/18
19351	COMCAST	PCKRANTZ	Cable TV Service (OE)	15.81 0	12/18/18
19351	COMCAST	PCKRANTZ	Cable TV Service 6830 (	15.81 0	11/29/18
19351	COMCAST	PCSTURK	Cable TV Service 6830 (	15.81 0	01/23/19
19351	COMCAST	PCSTURK	Cable TV Service	21.06 0	01/23/19
19351	COMCAST	PCKRANTZ	CABLE TV SERVICE 0665 (	44.21 0	10/22/18
19351	COMCAST	PCKRANTZ	Cable TV Service 0665 (	44.21 0	11/29/18
19351	COMCAST	PCSTURK	Cable TV Service 0665 (	44.21 0	01/23/19
19351	COMCAST	PCSTURK	Cable TV Service 0665 (	44.21 0	01/23/19

19351	COMCAST	PCSTURK	Cable Service 0673 (tho	54.73 0	12/18/18
19351	COMCAST	PCKRANTZ	CABLE TV SERVICE 0673 (	54.73 0	10/22/18
19351	COMCAST	PCKRANTZ	Cable TV Service 0673 (	54.73 0	11/29/18
19351	COMCAST	PCSTURK	Cable TV Service 0673 (	54.73 0	01/23/19
19351	COMCAST	PCKRANTZ	DATA BETWEEN BLDGS & IN	23199.61 0	10/22/18
19351	COMCAST	PCKRANTZ	Data between bldgs & In	23256.28 0	11/29/18
19351	COMCAST	PCSTURK	Data between bldgs & In	46019.58 0	01/23/19
25324	COMFORT INNS	PCDIVELEY	2012 FRC Hotel Purdue	94.08 0	11/29/18
25324	COMFORT INNS	PCDIVELEY	2012 FRC Hotel Purdue	94.08 0	11/29/18
25324	COMFORT INNS	PCDIVELEY	2012 FRC Hotel Purdue (	94.08 0	11/29/18
25324	COMFORT INNS	PCDIVELEY	2012 FRC Purdue Hotels	1128.96 0	11/29/18
1330	COMMERCIAL ELECTRONIC	31352	OEHR SRV/RPR	1108.44 0	11/12/18
22380	COMPETITIVE EDGE	PCBATTAGLIA	Lamination film	112.91 0	01/23/19
32797	COMPREHENSIVE PSYCHOLO	54984 9-12	EH PSYCH 9/26-12/6/18	4800.00 0	01/28/19
20507	CONANT HIGH SCHOOL	OH WRSL11/23	OHS V/WRSL 11/23/18	400.00 0	10/09/18
20507	CONANT HIGH SCHOOL	OE WRSL11/23	OEHR V/WRSL 11/23/18	400.00 0	12/17/18
28864	CONNIE KOTECKI	OH G-VB10/16	OHS JV/G-VB 10/16/18	89.00 0	10/26/18
27921	CONSERV FS INC.	PCWEAVER	Wo132173-game field fer	7019.50 0	11/29/18
26792	CONSTELLATION NEW ENER	12805820201	MNT2&3 1FC3247 7/20-8/2	123.06 0	10/16/18
26792	CONSTELLATION NEW ENER	13056099701	MNT2&3 1FC3247 9/19-10/	130.19 0	11/27/18
26792	CONSTELLATION NEW ENER	12997093301	MNT2&3 1FC3247 10/28-11	135.36 0	12/17/18
26792	CONSTELLATION NEW ENER	12997093301	MNT2&3 1FC3247 8/20-9/1	136.77 0	11/12/18
26792	CONSTELLATION NEW ENER	13338319001	MNT2&3 1FC3247 11/16-12	137.83 0	01/28/19
26792	CONSTELLATION NEW ENER	13338319001	MNT1#1FC3246 11/16-12/1	197.85 0	01/28/19
26792	CONSTELLATION NEW ENER	12997093301	MNT1#1FC3246 10/18-11/1	198.28 0	12/17/18
26792	CONSTELLATION NEW ENER	13056099701	MNT1 1FC3246 9/19-10/18	207.28 0	11/27/18
26792	CONSTELLATION NEW ENER	12805820201	MNT1 1FC3246 7/20-8/20/	226.27 0	10/16/18
26792	CONSTELLATION NEW ENER	12997093301	MNT1#1FC3246 8/20-9/19/	254.76 0	11/12/18
26792	CONSTELLATION NEW ENER	13056099701	MNT71 1ZK8729 9/19-10/1	517.07 0	11/27/18
26792	CONSTELLATION NEW ENER	12997093301	MNT71 1ZK8729 8/20-9/19	565.09 0	11/12/18
26792	CONSTELLATION NEW ENER	12805820201	MNT71 1ZK8729 7/290-8/2	571.91 0	10/16/18
26792	CONSTELLATION NEW ENER	12997093301	MNT71 1ZK8729 10/18-11/	571.96 0	12/17/18
26792	CONSTELLATION NEW ENER	13056099701	TRN 1ZK8736 9/19-10/18/	1288.67 0	11/27/18
26792	CONSTELLATION NEW ENER	12997093301	TRN#1ZK8736 8/20-9/19/1	1377.46 0	11/12/18
26792	CONSTELLATION NEW ENER	12805820201	TRN 1ZK8736 7/20-8/20/1	1426.27 0	10/16/18
26792	CONSTELLATION NEW ENER	12997093301	TRN#1ZK8736 10/18-11/16	1455.96 0	12/17/18

26792	CONSTELLATION NEW ENER	13338319001	MNT71 1ZK8729 11/16-12/	2172.98 0	01/28/19
26792	CONSTELLATION NEW ENER	12805820201	OP 1E93938 7/19-8/17/18	3308.82 0	10/16/18
26792	CONSTELLATION NEW ENER	13338319001	BR#1B4K69I 11/16-12/19/	3483.26 0	01/28/19
26792	CONSTELLATION NEW ENER	13338319001	BR#1B4K69I 10/18-11/16/	3530.65 0	12/17/18
26792	CONSTELLATION NEW ENER	12997093301	OP#1E93938 10/17-11/15/	3823.38 0	12/17/18
26792	CONSTELLATION NEW ENER	13056099701	OP 1E93938 9/20-10/17/1	3856.23 0	11/27/18
26792	CONSTELLATION NEW ENER	13338319001	OP#1E93938 11/15-12/18/	4108.07 0	01/28/19
26792	CONSTELLATION NEW ENER	13056099701	BR 1B4K69I 9/21-10/18/1	4144.02 0	11/27/18
26792	CONSTELLATION NEW ENER	13338319001	BH#1E93935 10/18-11/16/	4334.46 0	12/17/18
26792	CONSTELLATION NEW ENER	12997093301	OP#1E93938 8/17-9/20/18	4627.91 0	11/12/18
26792	CONSTELLATION NEW ENER	13338319001	BH#1E93935 11/16-12/19/	4735.04 0	01/28/19
26792	CONSTELLATION NEW ENER	13056099701	BH 1E93935 9/21-10/18/1	4747.58 0	11/27/18
26792	CONSTELLATION NEW ENER	13056099701	O3C 1E94011 9/26-10/23/	4809.67 0	11/27/18
26792	CONSTELLATION NEW ENER	12997093301	O3C#1E94011 10/23-11/21	4953.81 0	12/17/18
26792	CONSTELLATION NEW ENER	12805820201	BH 1E93935 7/20-8/20/18	5183.36 0	10/16/18
26792	CONSTELLATION NEW ENER	13338319001	EV#1E93939 10/23-11/21/	5270.52 0	12/17/18
26792	CONSTELLATION NEW ENER	12997093301	HM#1E93934 10/15-11/13/	5304.39 0	12/17/18
26792	CONSTELLATION NEW ENER	12805820201	BR 1B4K69I 7/20-8/20/18	5492.78 0	10/16/18
26792	CONSTELLATION NEW ENER	12997093301	LC#1F61929 10/25-11/27/	5494.49 0	12/17/18
26792	CONSTELLATION NEW ENER	12997093301	TW#1E93862 10/16-11/14/	5520.25 0	12/17/18
26792	CONSTELLATION NEW ENER	13338319001	WC#1F02947 11/19-12/20/	5616.07 0	01/28/19
26792	CONSTELLATION NEW ENER	12997093301	WC#1F02947 10/19-11/19/	5632.57 0	12/17/18
26792	CONSTELLATION NEW ENER	12997093301	LB#1E93936 10/18-11/16/	5701.14 0	12/17/18
26792	CONSTELLATION NEW ENER	12805820201	TW 1E93862 7/18-8/16/18	5701.93 0	10/16/18
26792	CONSTELLATION NEW ENER	13056099701	WC 1F02947 9/24-10/19/1	5721.07 0	11/27/18
26792	CONSTELLATION NEW ENER	13056099701	EV 1E93939 9/26-10/23/1	5737.49 0	11/27/18
26792	CONSTELLATION NEW ENER	13338319001	HM#1E93934 11/13-12/14/	5860.22 0	01/28/19
26792	CONSTELLATION NEW ENER	12805820201	O3C 1E94011 7/25-8/23/1	5918.41 0	10/16/18
26792	CONSTELLATION NEW ENER	13338319001	O3C#1E94011 11/21-12/26	5938.45 0	01/28/19
26792	CONSTELLATION NEW ENER	12805820201	LC#1F61929 7-8/18 BAL D	5969.93 0	12/17/18
26792	CONSTELLATION NEW ENER	13338319001	TW#1E93862 11/14-12/17/	6058.31 0	01/28/19
26792	CONSTELLATION NEW ENER	13338319001	EV#1E93939 11/21-12/26/	6061.44 0	01/28/19
26792	CONSTELLATION NEW ENER	13056099701	TW 1E93862 9/19-10/16/1	6145.06 0	11/27/18
26792	CONSTELLATION NEW ENER	12805820201	HM 1E93934 7/17-8/15/18	6147.01 0	10/16/18
26792	CONSTELLATION NEW ENER	12997093301	BR#1B4K69I 8/20-9/21/18	6164.50 0	11/12/18
26792	CONSTELLATION NEW ENER	13338319001	LB#1E93936 11/16-12/19/	6211.18 0	01/28/19

26792	CONSTELLATION NEW ENER	12997093301	O3C#1E94011 8/23-9/26/1	6241.45 0	11/12/18
26792	CONSTELLATION NEW ENER	13056099701	HM 1E93934 9/18-10/15/1	6266.15 0	11/27/18
26792	CONSTELLATION NEW ENER	12997093301	BH#1E93935 8/20-9/21/18	6317.60 0	11/12/18
26792	CONSTELLATION NEW ENER	12997093301	PT#1FF3922 10/24-11/26/	6351.20 0	12/17/18
26792	CONSTELLATION NEW ENER	12805820201	SB 1B4K6JB 7/17-8/15/18	6497.25 0	10/16/18
26792	CONSTELLATION NEW ENER	12997093301	HC#1B4K6KL 10/23-11/21/	6519.58 0	12/17/18
26792	CONSTELLATION NEW ENER	12805820201	WC 1F02947 7/23-8/21/18	6557.35 0	10/16/18
26792	CONSTELLATION NEW ENER	13056099701	LB 1E93936 9/21-10/18/1	6589.13 0	11/27/18
26792	CONSTELLATION NEW ENER	13338319001	CH#1E94012 10/18-11/16/	6660.93 0	12/17/18
26792	CONSTELLATION NEW ENER	12997093301	SB#1B4K6JB 10/15-11/13/	6767.67 0	12/17/18
26792	CONSTELLATION NEW ENER	12997093301	FC#1E93940 10/25-11/27/	6804.54 0	12/17/18
26792	CONSTELLATION NEW ENER	13338319001	SB#1B4K6JB 11/13-12/14/	6888.43 0	01/28/19
26792	CONSTELLATION NEW ENER	12997093301	GP#1B4K69U 10/23-11/21/	6913.55 0	12/17/18
26792	CONSTELLATION NEW ENER	13338319001	CH#1E94012 11/16-12/19/	6978.06 0	01/28/19
26792	CONSTELLATION NEW ENER	13338319001	HC#1B4K6KL 11/21-12/26/	7039.38 0	01/28/19
26792	CONSTELLATION NEW ENER	13056099701	SB 1B4K6JB 9/18-10/15/1	7256.10 0	11/27/18
26792	CONSTELLATION NEW ENER	13056099701	CH 1E94012 9/21-10/18/1	7279.91 0	11/27/18
26792	CONSTELLATION NEW ENER	12805820201	LB 1E93936 7/20-8/20/18	7310.07 0	10/16/18
26792	CONSTELLATION NEW ENER	13056099701	HC 1B4K6KL 9/26-10/23/1	7361.78 0	11/27/18
26792	CONSTELLATION NEW ENER	13056099701	GP 1B4K69U 9/26-10/23/1	7427.92 0	11/27/18
26792	CONSTELLATION NEW ENER	12805820201	EV 1E93939 7/25-8/23/18	7449.85 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	PT 1FF3922 7.26-8/24/18	7471.11 0	10/16/18
26792	CONSTELLATION NEW ENER	13338319001	GP#1B4K69U 11/21-12/26/	7686.96 0	01/28/19
26792	CONSTELLATION NEW ENER	12805820201	FC 1E93940 7/27-8/27/18	7861.96 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	CH 1E94012 7/20-8/20/18	7890.85 0	10/16/18
26792	CONSTELLATION NEW ENER	12997093301	TW#1E93862 8/16-9/29/18	7989.07 0	11/12/18
26792	CONSTELLATION NEW ENER	12997093301	WC#1F02947 8/21-9/24/18	8290.23 0	11/12/18
26792	CONSTELLATION NEW ENER	12805820201	HC 1B4K6KL 7/25-8/23/18	8375.56 0	10/16/18
26792	CONSTELLATION NEW ENER	13056099701	BE 1E93861 9/24-10/19/1	8490.24 0	11/27/18
26792	CONSTELLATION NEW ENER	12805820201	GP 1B4K69U 7/28-8/23/18	8588.35 0	10/16/18
26792	CONSTELLATION NEW ENER	12997093301	HM#1E93934 8/16-9/18/18	8612.72 0	11/12/18
26792	CONSTELLATION NEW ENER	12997093301	EV 1E93939 8/23-9/26/18	8748.61 0	11/12/18
26792	CONSTELLATION NEW ENER	13338319001	BE#1E93861 10/19-11/19/	8842.76 0	12/17/18
26792	CONSTELLATION NEW ENER	12997093301	LB#1E93936 8/20-9/21/18	8899.34 0	11/12/18
26792	CONSTELLATION NEW ENER	12805820201	BE 1E93861 7/23-8/21/18	8962.55 0	10/16/18
26792	CONSTELLATION NEW ENER	13660545201	BE#1E93861 11/19-12/20/	9069.75 0	01/28/19

26792	CONSTELLATION NEW ENER	12997093301	SB#1B4K6JB 8/15-9/18/18	9414.23 0	11/12/18
26792	CONSTELLATION NEW ENER	12997093301	CH#1E94012 8/20-9/21/18	9537.39 0	11/12/18
26792	CONSTELLATION NEW ENER	12997093301	GP#1B4K69U 8/23-9/26/18	10001.27 0	11/12/18
26792	CONSTELLATION NEW ENER	12997093301	TH#1E93937 10/18-11/16/	10119.38 0	12/17/18
26792	CONSTELLATION NEW ENER	12997093301	HC 1B4K6KL 8/23-9/26/18	10603.00 0	11/12/18
26792	CONSTELLATION NEW ENER	13056099701	TH 1E93937 9/21-10/18/1	10677.71 0	11/27/18
26792	CONSTELLATION NEW ENER	13338319001	TH#1E93937 11/16-12/19/	10707.67 0	01/28/19
26792	CONSTELLATION NEW ENER	12805820201	TH 1E93937 7/20-8/20/18	11144.61 0	10/16/18
26792	CONSTELLATION NEW ENER	12997093301	MU#1B4K6L3 10/23-11/21/	11622.82 0	12/17/18
26792	CONSTELLATION NEW ENER	12997093301	BE#1E93861 8/21-9/24/18	11678.17 0	11/12/18
26792	CONSTELLATION NEW ENER	13338319001	MU#1B4K6L3 11/21-12/26/	12225.71 0	01/28/19
26792	CONSTELLATION NEW ENER	12997093301	PL#1F92011 10/18-11/16/	12287.26 0	12/17/18
26792	CONSTELLATION NEW ENER	13056099701	LC 1F6929 8/27-10/25	12633.27 0	11/27/18
26792	CONSTELLATION NEW ENER	13338319001	PL#1F92011 11/16-12/19/	13138.01 0	01/28/19
26792	CONSTELLATION NEW ENER	13056099701	MU 1B4K6L3 9/26-10/23/1	13259.12 0	11/27/18
26792	CONSTELLATION NEW ENER	12805820201	MU 1B4K6L3 7/25-8/23/18	13618.81 0	10/16/18
26792	CONSTELLATION NEW ENER	13056099701	PL 1F92011 9/21-10/18/1	14537.47 0	11/27/18
26792	CONSTELLATION NEW ENER	12997093301	TH#1E93937 8/20-9/21/18	14700.69 0	11/12/18
26792	CONSTELLATION NEW ENER	12805820201	PL 1F92011 7/20-8/20/18	15131.48 0	10/16/18
26792	CONSTELLATION NEW ENER	13056099701	PT 1FF3922 8/24-10/24/1	15161.09 0	11/27/18
26792	CONSTELLATION NEW ENER	12997093301	TR#1B4K6K9 10/22-11/20/	15511.35 0	12/17/18
26792	CONSTELLATION NEW ENER	13338319001	TR#1B4K6K9 11/20-12/21/	15649.69 0	01/28/19
26792	CONSTELLATION NEW ENER	13056099701	FC 1E93940 8/27-10/25/1	16575.44 0	11/27/18
26792	CONSTELLATION NEW ENER	12805820201	TR 1B4K6K9 7/24-8/22/18	17651.69 0	10/16/18
26792	CONSTELLATION NEW ENER	13056099701	TR 1B4K6K9 9/25-10/22/1	17719.15 0	11/27/18
26792	CONSTELLATION NEW ENER	12997093301	MU#1B4K6L3 8/23-9/26/18	19126.83 0	11/12/18
26792	CONSTELLATION NEW ENER	12997093301	PL#1F92011 8/20-9/21/18	19488.89 0	11/12/18
26792	CONSTELLATION NEW ENER	12997093301	TR#1B4K6K9 8/22-9/15/18	23720.03 0	11/12/18
26792	CONSTELLATION NEW ENER	12997093301	OH#1E02291 10/23-11/21/	35091.04 0	12/17/18
26792	CONSTELLATION NEW ENER	12997093301	OE#1F31513 18/20-9/21/1	39460.45 0	11/12/18
26792	CONSTELLATION NEW ENER	12805820201	OH 1E02291 9/26-10/23/1	39715.69 0	11/27/18
26792	CONSTELLATION NEW ENER	13338319001	OH#1E02291 11/21-12/26/	40472.62 0	01/28/19
26792	CONSTELLATION NEW ENER	12805820201	OH 1E02291 7/25-8/23/18	43563.24 0	10/16/18
26792	CONSTELLATION NEW ENER	12997093301	OE#1F31513 10/18-11/16/	44416.47 0	12/17/18
26792	CONSTELLATION NEW ENER	12805820201	OE 1F31513 7/20-8/20/18	49110.02 0	10/16/18
26792	CONSTELLATION NEW ENER	13338319001	OE#1F31513 11/16-12/19/	49416.95 0	01/28/19

26792	CONSTELLATION NEW ENER	12997093301	OH#1E02291 8/23-9/26/18	54119.14 0	11/12/18
26792	CONSTELLATION NEW ENER	13056099701	OE 1F31513 8/20-10/18/1	63898.90 0	11/27/18
2255	CONSTELLATION NEWENERG	2404978	MNT#A FPS GAS 8/18	5.27 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	DAC FPS GAS 8/18	22.69 0	10/16/18
2255	CONSTELLATION NEWENERG	2435397	MNT#A FPS GAS 9/18	22.95 0	11/27/18
2255	CONSTELLATION NEWENERG	2435397	DAC FPS GAS 9/18	23.23 0	11/27/18
2255	CONSTELLATION NEWENERG	2404978	PT FPS GAS 8/18	42.42 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	TW FPS GAS 8/18	42.70 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	EV FPS GAS 8/18	45.91 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	CH FPS GAS 8/18	50.54 0	10/16/18
2255	CONSTELLATION NEWENERG	2435397	PT FPS GAS 9/18	53.11 0	11/27/18
2255	CONSTELLATION NEWENERG	2435397	TW FPS GAS 9/18	56.06 0	11/27/18
2255	CONSTELLATION NEWENERG	2404978	WC FPS GAS 8/18	63.01 0	10/16/18
2255	CONSTELLATION NEWENERG	2435397	CH FPS GAS 9/18	66.25 0	11/27/18
2255	CONSTELLATION NEWENERG	2435397	WC FPS GAS 9/18	66.82 0	11/27/18
2255	CONSTELLATION NEWENERG	2435397	EV FPS GAS 9/18	86.23 0	11/27/18
2255	CONSTELLATION NEWENERG	2404978	BH FPS GAS 8/18	90.88 0	10/16/18
2255	CONSTELLATION NEWENERG	2453521	DAC FPS GAS 10/18	91.64 0	12/17/18
2255	CONSTELLATION NEWENERG	2435397	BH FPS GAS 9/18	96.99 0	11/27/18
2255	CONSTELLATION NEWENERG	2404978	SB FPS GAS 8/18	117.87 0	10/16/18
2255	CONSTELLATION NEWENERG	2435397	HM FPS GAS 9/18	118.75 0	11/27/18
2255	CONSTELLATION NEWENERG	2404978	MU FPS GAS 8/18	137.02 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	HM FPS GAS 8/18	165.75 0	10/16/18
2255	CONSTELLATION NEWENERG	2479200	DAC FPS GAS 11/18	166.32 0	01/17/19
2255	CONSTELLATION NEWENERG	2404978	GP FPS GAS 8/18	180.84 0	10/16/18
2255	CONSTELLATION NEWENERG	2453521	MNT#A FPS GAS 10/18	196.70 0	12/17/18
2255	CONSTELLATION NEWENERG	2435397	GP FPS GAS 9/18	217.55 0	11/27/18
2255	CONSTELLATION NEWENERG	2404978	PL FPS GAS 8/18	261.52 0	10/16/18
2255	CONSTELLATION NEWENERG	2435397	SB FPS GAS 9/18	272.19 0	11/27/18
2255	CONSTELLATION NEWENERG	2404978	LB FPS GAS 8/18	330.87 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	FC FPS GAS 8/18	341.33 0	10/16/18
2255	CONSTELLATION NEWENERG	2453521	PT FPS GAS 10/18	343.95 0	12/17/18
2255	CONSTELLATION NEWENERG	2404978	TR FPS GAS 8/18	350.61 0	10/16/18
2255	CONSTELLATION NEWENERG	2435397	PL FPS GAS 9/18	387.41 0	11/27/18
2255	CONSTELLATION NEWENERG	2453521	BH FPS GAS 10/18	391.32 0	12/17/18
2255	CONSTELLATION NEWENERG	2435397	HC FPS GAS 9/18	396.97 0	11/27/18

2255	CONSTELLATION NEWENERG	2404978	HC FPS GAS 8/18	402.84 0	10/16/18
2255	CONSTELLATION NEWENERG	2453521	WC FPS GAS 10/18	419.68 0	12/17/18
2255	CONSTELLATION NEWENERG	2435397	MU FPS GAS 9/18	424.11 0	11/27/18
2255	CONSTELLATION NEWENERG	2453521	GP FPS GAS 10/18	431.65 0	12/17/18
2255	CONSTELLATION NEWENERG	2453521	HM FPS GAS 10/18	445.62 0	12/17/18
2255	CONSTELLATION NEWENERG	2453521	TW FPS GAS 10/18	494.56 0	12/17/18
2255	CONSTELLATION NEWENERG	2435397	LB FPS GAS 9/18	520.85 0	11/27/18
2255	CONSTELLATION NEWENERG	2453521	CH FPS GAS 10/18	543.92 0	12/17/18
2255	CONSTELLATION NEWENERG	2435397	FC FPS GAS 9/18	548.89 0	11/27/18
2255	CONSTELLATION NEWENERG	2404978	BR FPS GAS 8/18	552.87 0	10/16/18
2255	CONSTELLATION NEWENERG	2479200	MNT#A FPS GAS 11/18	586.66 0	01/17/19
2255	CONSTELLATION NEWENERG	2435397	LC FPS GAS 8/18	638.13 0	11/27/18
2255	CONSTELLATION NEWENERG	2404978	LC FPS GAS 8/18	643.71 0	10/16/18
2255	CONSTELLATION NEWENERG	2453521	OP FPS GAS 10/18	647.29 0	12/17/18
2255	CONSTELLATION NEWENERG	2435397	BR FPS GAS 9/18	662.60 0	11/27/18
2255	CONSTELLATION NEWENERG	2453521	SB FPS GAS 10/18	723.71 0	12/17/18
2255	CONSTELLATION NEWENERG	2453521	HC FPS GAS 10/18	724.28 0	12/17/18
2255	CONSTELLATION NEWENERG	2435397	TR FPS GAS 9/18	728.89 0	11/27/18
2255	CONSTELLATION NEWENERG	2453521	FC FPS GAS 10/18	753.62 0	12/17/18
2255	CONSTELLATION NEWENERG	2453521	LC FPS GAS 10/18	775.33 0	12/17/18
2255	CONSTELLATION NEWENERG	2453521	PL FPS GAS 10/18	785.25 0	12/17/18
2255	CONSTELLATION NEWENERG	2453521	EV FPS GAS 10/18	785.35 0	12/17/18
2255	CONSTELLATION NEWENERG	2453521	BR FPS GAS 10/18	850.36 0	12/17/18
2255	CONSTELLATION NEWENERG	2479200	OP FPS GAS 11/18	869.07 0	01/17/19
2255	CONSTELLATION NEWENERG	2479200	GP FPS GAS 11/18	884.43 0	01/17/19
2255	CONSTELLATION NEWENERG	2435397	OP FPS GAS 9/18	887.99 0	11/27/18
2255	CONSTELLATION NEWENERG	2479200	BH FPS GAS 11/18	948.68 0	01/17/19
2255	CONSTELLATION NEWENERG	2453521	LB FPS GAS 10/18	1065.00 0	12/17/18
2255	CONSTELLATION NEWENERG	2453521	MU FPS GAS 10/18	1088.27 0	12/17/18
2255	CONSTELLATION NEWENERG	2479200	BR FPS GAS 11/18	1092.70 0	01/17/19
2255	CONSTELLATION NEWENERG	2404978	OP FPS GAS 8/18	1137.34 0	10/16/18
2255	CONSTELLATION NEWENERG	2479200	CH FPS GAS 11/18	1443.33 0	01/17/19
2255	CONSTELLATION NEWENERG	2479200	SB FPS GAS 11/18	1459.73 0	01/17/19
2255	CONSTELLATION NEWENERG	2479200	TW FPS GAS 11/18	1543.49 0	01/17/19
2255	CONSTELLATION NEWENERG	2479200	LC FPS GAS 11/18	1584.97 0	01/17/19
2255	CONSTELLATION NEWENERG	2479200	WC FPS GAS 11/18	1620.43 0	01/17/19

2255	CONSTELLATION NEWENERG	2479200	PT FPS GAS 11/18	1669.18 0	01/17/19
2255	CONSTELLATION NEWENERG	2479200	HC FPS GAS 11/18	1739.92 0	01/17/19
2255	CONSTELLATION NEWENERG	2453521	TR FPS GAS 10/18	1792.10 0	12/17/18
2255	CONSTELLATION NEWENERG	2479200	HM FPS GAS 11/18	1800.63 0	01/17/19
2255	CONSTELLATION NEWENERG	2479200	PL FPS GAS 11/18	1809.34 0	01/17/19
2255	CONSTELLATION NEWENERG	2453521	O3C FPS GAS 10/18	1890.11 0	12/17/18
2255	CONSTELLATION NEWENERG	2479200	EV FPS GAS 11/18	1903.57 0	01/17/19
2255	CONSTELLATION NEWENERG	2479200	FC FPS GAS 11/18	1985.85 0	01/17/19
2255	CONSTELLATION NEWENERG	2479200	LB FPS GAS 11/18	2083.04 0	01/17/19
2255	CONSTELLATION NEWENERG	2453521	TH FPS GAS 10/18	2123.67 0	12/17/18
2255	CONSTELLATION NEWENERG	2435397	O3C FPS GAS 9/18	2173.62 0	11/27/18
2255	CONSTELLATION NEWENERG	2479200	MU FPS GAS 11/18	2249.20 0	01/17/19
2255	CONSTELLATION NEWENERG	2479200	TH FPS GAS 11/18	2498.38 0	01/17/19
2255	CONSTELLATION NEWENERG	2453521	BE FPS GAS 10/18	2617.20 0	12/17/18
2255	CONSTELLATION NEWENERG	2404978	O3C FPS GAS 8/18	2643.47 0	10/16/18
2255	CONSTELLATION NEWENERG	2435397	TH FPS GAS 9/18	2971.20 0	11/27/18
2255	CONSTELLATION NEWENERG	2479200	O3C FPS GAS 11/18	3150.77 0	01/17/19
2255	CONSTELLATION NEWENERG	2404978	TH FPS GAS 8/18	3414.52 0	10/16/18
2255	CONSTELLATION NEWENERG	2479200	TR FPS GAS 11/18	3555.46 0	01/17/19
2255	CONSTELLATION NEWENERG	2404978	BE FPS GAS 8/18	3609.53 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	OHS FPS GAS 8/18	3637.10 0	10/16/18
2255	CONSTELLATION NEWENERG	2479200	BE FPS GAS 11/18	3748.36 0	01/17/19
2255	CONSTELLATION NEWENERG	2435397	BE FPS GAS 9/18	3761.87 0	11/27/18
2255	CONSTELLATION NEWENERG	2435397	OHS FPS GAS 9/18	4654.38 0	11/27/18
2255	CONSTELLATION NEWENERG	2453521	OEH FPS GAS 10/18	5299.21 0	12/17/18
2255	CONSTELLATION NEWENERG	12805820201	LC 1F61929 7/27-8/27/18	5969.93 0	10/16/18
2255	CONSTELLATION NEWENERG	2435397	OEH FPS GAS 9/18	6027.20 0	11/27/18
2255	CONSTELLATION NEWENERG	2453521	OHS FPS GAS 10/18	7227.98 0	12/17/18
2255	CONSTELLATION NEWENERG	2479200	OEH FPS GAS 11/18	9068.29 0	01/17/19
2255	CONSTELLATION NEWENERG	2404978	OEH FPS GAS 8/18	12408.92 0	10/16/18
2255	CONSTELLATION NEWENERG	13056099701	LC 1F61929 8/27-10/25/1	12633.27 0	
2255	CONSTELLATION NEWENERG	2479200	OHS FPS GAS 11/18	12804.26 0	01/17/19
32692	CONTINENTAL CLAY COMPA	PCSHARP	OP-wo130049-3 heat swit	86.75 0	11/29/18
22943	CORBIN, KRASIA	ANDREWS A	ANTHONY CAFE 2019 MVD	5.25 0	10/16/18
22943	CORBIN, KRASIA	ANDREWS K	KIRSTEN CAFE 2019 MVD	5.65 0	10/16/18
22943	CORBIN, KRASIA	ANDREWS A	ANTHONY REG 2019 MVD	165.00 0	10/16/18

22943	CORBIN, KRASIA	ANDREWS K	KIRSTEN REG 2019 MVD	235.00 0	10/16/18
526	CORE ACADEMY	SESINV005683	BB/DCL/MD TUITN 12/18	7875.90 0	01/28/19
526	CORE ACADEMY	SESINV005470	TUITION 11/18=3STDNTS	8400.96 0	12/17/18
526	CORE ACADEMY	SESINV004845	TUITION 9/18=3 STDNTS	9976.14 0	11/12/18
526	CORE ACADEMY	SESINV005125	TUITION 10/18=3STDNTS	11551.32 0	11/12/18
30608	CORKY SCHREINER	OH BSOC 2018	OHS B-SOCR ASSIGNOR	23.04 0	12/10/18
32632	CORVUS INDUSTRIES, LTD	11619	OE/OH BLCHR INSP	260.00 0	01/28/19
32632	CORVUS INDUSTRIES, LTD	11195	OEH BLEACHER SRV/RPR	1735.00 0	11/12/18
28223	COTG	IN1455512	COPIER 6/5-7/4/18	6000.00 0	11/12/18
28223	COTG	IN1532877	COPY 7/5-8/4/18	7844.04 0	10/09/18
28223	COTG	IN1490272	COPIER 6/5-7/4/18	8624.37 0	11/12/18
28223	COTG	IN1575781	COPIER 8/5-9/4/18	23638.44 0	11/12/18
28223	COTG	IN1505867	COPIER CNTRCT	24000.00 0	11/12/18
28223	COTG	IN1614843	COPIER 9/5-10/4/18	24320.70 0	11/12/18
28223	COTG	1614843	COPIER 9/5-10/4/18	24320.70 0	12/17/18
28223	COTG	1661166	COPIER 10/5-11/4/18	28189.66 0	12/17/18
31495	COURTNEY M. DATTILO	REIM-12/17	MEAL T#24272 11/17/18	15.00 0	12/18/18
31495	COURTNEY M. DATTILO	REIM-1/28/19	MEALS 12/1&15/18	40.00 0	01/28/19
32613	COUSINS CONCERT ATTIRE	PCMAXWELL	8th Grade Uniform Parts	76.00 0	11/29/18
32613	COUSINS CONCERT ATTIRE	PCMAXWELL	Uniforms for 8th grader	214.00 0	11/29/18
32613	COUSINS CONCERT ATTIRE	PCMAXWELL	Band uniforms for all T	5523.00 0	10/22/18
25593	CREATIVE PREVIEWS	PCMCNANNA	library books	591.03 0	10/22/18
981	CREATIVE SEWING CENTER	PCKNOWLES	FACS-Fashions Sewing Su	32.97 0	11/29/18
981	CREATIVE SEWING CENTER	PCKNOWLES	Sewing Supplies for FAS	42.23 0	12/18/18
981	CREATIVE SEWING CENTER	PCKNOWLES	FACS-Fashions Sewing Su	71.92 0	11/29/18
981	CREATIVE SEWING CENTER	PCKNOWLES	FASHIONS registration a	89.00 0	10/22/18
981	CREATIVE SEWING CENTER	PCKNOWLES	Fashions- registration	219.00 0	10/22/18
981	CREATIVE SEWING CENTER	PCSCHARBERT	SCHARBERT Fashion Const	2200.00 0	12/18/18
981	CREATIVE SEWING CENTER	PCOKOREN	CTEI Grant (KNOWLES) -	9950.00 0	10/22/18
1997	CRESCENT ELEC. SUPPLY	PCSCHOENSEE	Wiremold support clips-	8.70 0	10/22/18
1997	CRESCENT ELEC. SUPPLY	PCBARNES	electrical parts/w.o. 1	9.88 0	01/23/19
1997	CRESCENT ELEC. SUPPLY	PCRONKOVITZ	W/O - 134312-insulated	19.43 0	01/23/19
1997	CRESCENT ELEC. SUPPLY	PCRONKOVITZ	W/O - 132341-insulated	22.06 0	01/23/19
1997	CRESCENT ELEC. SUPPLY	PCDEROSE	OHS - 3-Way Toggle Swit	26.00 0	12/18/18
1997	CRESCENT ELEC. SUPPLY	PCRONKOVITZ	W/O - 132341-fuses	30.03 0	01/23/19
1997	CRESCENT ELEC. SUPPLY	PCNERVIS	TRN-wo133677-switches	30.97 0	01/23/19

1997	CRESCENT ELEC. SUPPLY	PCBARNES	light switch keys	36.49 0	11/29/18
1997	CRESCENT ELEC. SUPPLY	PCSHARP	BE-wo128641-phone jack	67.71 0	10/22/18
1997	CRESCENT ELEC. SUPPLY	PCBARNES	electrical supplies	70.63 0	01/23/19
1997	CRESCENT ELEC. SUPPLY	PCBARNES	light ballasts	83.22 0	10/22/18
1997	CRESCENT ELEC. SUPPLY	PCSHARP	TR-wo132526-GFCI-2	103.19 0	11/29/18
1997	CRESCENT ELEC. SUPPLY	PCWEAVER	HM-wo133730-cement cove	150.34 0	01/23/19
1997	CRESCENT ELEC. SUPPLY	PCCLEVER	Hunt Club WO 132126 HVA	155.36 0	11/29/18
1997	CRESCENT ELEC. SUPPLY	PCBARNES	kitchen heating rack bu	222.86 0	11/29/18
1997	CRESCENT ELEC. SUPPLY	PCBARNES	keyed light switches	712.75 0	10/22/18
24050	CRISIS PREVENTION INST	IUS0129158	CPI MBRSH FEE	150.00 0	01/28/19
24530	CRISTINA HERNANDEZ	MLG-12/7/18	MLG CNF 12/7/18	12.54 0	01/28/19
22943	CRONIN, CAROL	CRONIN L-19	LILY OVERPAY 2019	30.00 0	10/16/18
22943	CRONIN, CAROL	CRONIN D-19	DECLAN OVERPAY 2019	82.98 0	10/16/18
28997	CROSTOWN INK	PCDIVELEY	2012 FRC Spirit Wear	119.35 0	11/29/18
25111	CROWNE PLAZA HOTELS	PCWIADUCH	Title I Directors Fall	288.28 0	10/22/18
25111	CROWNE PLAZA HOTELS	PCWIADUCH	Title I Directors Conf.	312.86 0	10/22/18
25111	CROWNE PLAZA HOTELS	PCGOMEZ	Supplies	588.46 0	12/18/18
1654	CTS OF ILLINOIS, INC	18M1206	F-ALARM MNTR	45.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	18M1006	F-ALARM MNTR 10/18	45.00 0	11/12/18
1654	CTS OF ILLINOIS, INC	18M0906	F-ALARM MNTR 9/18	45.00 0	10/09/18
1654	CTS OF ILLINOIS, INC	19M0106	F-ALARM MNTRNG	45.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	18M1106	F-ALARM MONITOR	45.00 0	12/17/18
1654	CTS OF ILLINOIS, INC	CTS18-447	BH FACP SRV	107.50 0	11/12/18
1654	CTS OF ILLINOIS, INC	CTS18-507	EVA RPR FACP	107.50 0	01/28/19
1654	CTS OF ILLINOIS, INC	CTS18-364	TW INSTL PULL STATION	107.50 0	10/09/18
1654	CTS OF ILLINOIS, INC	CTS18-513	TW SET TIME/DATE SMPL	107.50 0	01/28/19
1654	CTS OF ILLINOIS, INC	CTS18-531	TW DOOR HOLDER	145.50 0	01/28/19
1654	CTS OF ILLINOIS, INC	CTS18-517	TH DOORS/PWR OUT	155.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1186	BE KTCHN SYS INSPCTN	185.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1187	BH KTCHN SYS INSPCTN	185.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1188	CH KTCHN SYS INSPCTN	185.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1189	EVA KTCHN SYS INSPCT	185.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1190	FC KTCHN SYS INSPCTN	185.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1191	GP KTCHN SYS INSPCTN	185.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1192	HC KTCHN SYS INSPCTN	185.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1240	HM KTCHN SYS INSPCTN	185.00 0	01/28/19

1654	CTS OF ILLINOIS, INC	F&S18-1194	LB KTCHN SYS INSPCTN	185.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1193	LC KTCHN SYS INSPCTN	185.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1203	O3C KTCHN SYS INSPCT	185.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1196	OP KTCHN SYS INSPCTN	185.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1197	PL KTCHN SYS INSPCTN	185.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1237	PT KTCHN SYS INSPCTN	185.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1198	SB KTCHN SYS INSPCTN	185.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1201	TR KTCHN SYS INSPCTN	185.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1199	TW KTCHN SYS INSPCTN	185.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1202	WC KTCHN SYS INSPCTN	185.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1200	TH KTCHN SYS INSPCTN	188.50 0	01/28/19
1654	CTS OF ILLINOIS, INC	CTS18-370	TR SRV/RPR	215.00 0	10/09/18
1654	CTS OF ILLINOIS, INC	CTS18-539	CH REPLACE SMOKE	217.50 0	01/28/19
1654	CTS OF ILLINOIS, INC	CTS18-382	LB T/S PULL STN RM 14	221.50 0	10/09/18
1654	CTS OF ILLINOIS, INC	CTS18-409	OHS F-ALARM/ELEV	227.50 0	11/12/18
1654	CTS OF ILLINOIS, INC	18Q4079	F-ALARM MNTR 10-12/18	240.00 0	10/09/18
1654	CTS OF ILLINOIS, INC	19Q1080	TC F&S ALARM MNTR	240.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1195	MU KTCHN SYS INSPCTN	282.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	CTS18-348	TW SRV ALARM	350.00 0	10/09/18
1654	CTS OF ILLINOIS, INC	F&S19-037	TC F-ALARM/EXT INSP	376.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	CTS18-471	TH DOOR HOLDER CUT	427.50 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1239	OEH KTCHN SYS INSPCT	435.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1238	OHS KTCHN SYS INSPCT	435.00 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-1266	MNT FIRE EXTNNGSHRS	1246.50 0	01/28/19
1654	CTS OF ILLINOIS, INC	F&S18-997	FC RELOCATE SPRNKLR	1400.00 0	11/12/18
32528	CUAUHTEMOC O. FLORES	MLG 6/18	MLG SWIM MEETS	452.35 0	10/09/18
28123	CURRENT TECHNOLOGIES C	721055	REMOTE SUPPORT	155.00 0	12/17/18
28123	CURRENT TECHNOLOGIES C	720680	SURVEILLANCE	155.00 0	10/09/18
30530	CURT WIEKERT	OE BSOC 9/22	OEH V/B-SOCR 9/22/18	64.00 0	10/09/18
19336	CUSTOM INK LLC	PCBATTAGLIA	Poms order	100.80 0	10/22/18
19336	CUSTOM INK LLC	PCBATTAGLIA	Poms order	108.85 0	10/22/18
19336	CUSTOM INK LLC	PCPOLK	2178 activity act/hats	147.28 0	12/18/18
19336	CUSTOM INK LLC	PCKAMINSKI	Girls Soccer shirts - r	242.34 0	11/29/18
19336	CUSTOM INK LLC	PCCALVEY	T-shirts for yearbook s	272.48 0	11/29/18
19336	CUSTOM INK LLC	PCMILLER	cheer shirts	279.30 0	10/22/18
19336	CUSTOM INK LLC	PCPOLK	2057 activity act/ Stem	310.21 0	01/23/19

19336	CUSTOM INK LLC	PCBATTAGLIA	Pom shirts	374.38 0	10/22/18
19336	CUSTOM INK LLC	PCBATTAGLIA	Pom shirts for performa	377.46 0	12/18/18
19336	CUSTOM INK LLC	PCSCAPINO	Shirts for Leadership C	398.57 0	12/18/18
19336	CUSTOM INK LLC	PCFAIRLESS	Reading Club Shirts	406.77 0	12/18/18
19336	CUSTOM INK LLC	PCMASON	Student Council T-Shirt	415.80 0	11/29/18
19336	CUSTOM INK LLC	PCGORDON	Account # 2039 Pay out	442.31 0	11/29/18
19336	CUSTOM INK LLC	PCCHANDLER	Theatre Fest Sweatshirt	448.59 0	01/23/19
19336	CUSTOM INK LLC	PCKAMINSKI	Girls Soccer shirts - r	783.00 0	11/29/18
19336	CUSTOM INK LLC	PCMILLER	cheer shirts	892.06 0	10/22/18
19336	CUSTOM INK LLC	PCSKURA	Show Choir #2177	1280.30 0	11/29/18
19336	CUSTOM INK LLC	PCSAN ROMAN	Marching Band TShirts	1593.35 0	10/22/18
24504	CYNTHIA D. VICK	OH FB#1	OH IHSA FB RND#1	50.00 0	11/12/18
20178	CYNTHIA L. BROWN	REIM-9/14/18	ART SUPPLIES	54.95 0	10/09/18
20178	CYNTHIA L. BROWN	MLG 8-11/28	MLG WC/PT 8/17-11/28	135.71 0	12/17/18
28690	CYNTHIA S. MORAIN	REIM-12/10	AP ENV SCI SPL	21.37 0	01/28/19
32711	DAEDALUS TECHNOLOGIES	PCTIEDT	AT Equipment for studen	41.50 0	11/29/18
29106	DAIKIN APPLIED	3197867	LB INSPECTION SRV	877.50 0	11/12/18
29106	DAIKIN APPLIED	3208174	LB QTR BILL/INSP	877.50 0	01/28/19
462	DALE F. ESCHBACH	REIM-9/11/18	ISPA MBRSHP	125.00 0	10/09/18
22943	DALE, MEAGAN	BREWER K-19	KIERA WALLET '19 MVD	21.15 0	11/28/18
22943	DALE, MEAGAN	BREWER K-19	KIERA REG '19 MOVED	127.50 0	11/28/18
21275	DAN FISHER	OH BBSK11/24	OHS BBSK=3 11/24/18	156.00 0	12/10/18
32555	DANA M. MACDONALD	REIM-9/24/18	TEACHER/SPL	23.00 0	10/09/18
32555	DANA M. MACDONALD	PODD 10/29	PODD 10/29/18	50.00 0	
32555	DANA M. MACDONALD	PODD-10/29	PODD 10/29/18	50.00 0	
32555	DANA M. MACDONALD	PODD 10/29	PODD 10/29/18	50.00 0	11/16/18
32555	DANA M. MACDONALD	PODD-10/29	PODD 10/29/18	50.00 0	11/16/18
32555	DANA M. MACDONALD	REIM-10/5/18	IASSW MEMBERSHIP	75.00 0	11/12/18
32359	DANIEL GARCIA	MLG 11/18	MLG 11/18	22.89 0	12/17/18
32359	DANIEL GARCIA	MLG-10/18	MLG TECH 10/18	27.79 0	11/12/18
20508	DANIEL H. KOKES	MLG 8/18	MLG BE/MU 8/18	32.70 0	10/09/18
20508	DANIEL H. KOKES	MLG 11/18	MLG BE/MU 11/18	38.15 0	01/28/19
20508	DANIEL H. KOKES	MLG 12/18	MLG BE/MU 12/18	38.16 0	01/28/19
20508	DANIEL H. KOKES	MLG 9/18	MLG BE/MU 9/18	49.05 0	12/17/18
20508	DANIEL H. KOKES	MLG 10/18	MLG BE/MU 10/18	57.23 0	12/17/18
32639	DANIEL J. ABELLA	OH FB#1	OH IHSA FB RND#1	64.13 0	11/12/18

32585	DANIEL S. STOCKHAUSEN	MLG-11/18	MLG 11/18	27.80 0	01/28/19
32585	DANIEL S. STOCKHAUSEN	MLG 10/18	MLG 10/18	32.70 0	12/17/18
32585	DANIEL S. STOCKHAUSEN	MLG 8-9/28	MLG 8/27-9/28/18	46.33 0	11/12/18
32617	DAN'S HOMEMADE CANDIES	PCMCCARTHY	Hort. Club Meeting Raff	15.60 0	10/22/18
32041	DARCY A. DURKEE	MLG 8-11/19	MLG 8/27-11/19/18	43.38 0	12/17/18
32569	DARRELL DOWNS	OH B-FB10/12	OHS S/B-FB 10/12/18	58.00 0	10/16/18
32054	DATA-BASED CONFERENCES	PCDURKEE	MTSS conf.- Raggin and	700.00 0	10/22/18
22877	DATAVAIL CORPORATION	PCKIGER	Database Maintenance	5686.42 0	11/29/18
22877	DATAVAIL CORPORATION	PCKIGER	Database Maintenance	5686.42 0	12/18/18
22877	DATAVAIL CORPORATION	PCKIGER	Database Maintenance	5686.42 0	01/23/19
22877	DATAVAIL CORPORATION	PCKIGER	Database Monitoring	5686.42 0	10/22/18
22877	DATAVAIL CORPORATION	PCKIGER	Database Monitoring	5686.42 0	10/22/18
21344	DAVE BEESLEY	OE BBSK 12/1	OEH V/B-BSK 12/1/18	65.00 0	12/11/18
25841	DAVE KATZ	OH 10-11/19	OH JAZZ COACH10-11/19	200.00 0	12/11/18
25930	DAVE SCHURR	OE B-FB 10/5	OEH B-FB 10/5/18	240.00 0	10/16/18
31936	DAVE WOLLNIK	OE BBSK 12/1	OEH F/AB BBSK 12/1/18	91.00 0	12/11/18
32771	DAVID A. SAMBURG	REIM 1/28/19	MEAL#23862 12/20/18	25.00 0	01/28/19
32771	DAVID A. SAMBURG	REIM-12/17	MEALS 9/14715/18	30.00 0	12/18/18
25186	DAVID DOMINO	OH B-FB10/12	OHS S/B-FB 10/12/18	58.00 0	10/16/18
28360	DAVID J SMITH	OE B-FB 9/22	OEH F/A B-FB 9/22/18	50.00 0	10/09/18
28360	DAVID J SMITH	OE B-FB 9/29	OEH F/AB B-FB 9/29/18	100.00 0	10/16/18
28360	DAVID J SMITH	OE BFB 10/18	OE F/AB B-FB 10/18/18	100.00 0	11/12/18
21503	DAVID KING	OH BBSK11/23	OHS V/B-BSK 11/23/18	65.00 0	12/10/18
27552	DAVID MATEYKA	OH SPCH 12/1	OHS SPEECH 12/1/18	90.00 0	12/18/18
27552	DAVID MATEYKA	OH SPCH11/17	OHS SPEECH 11/17/18	100.00 0	12/10/18
20159	DAVID PERILLO	OE GVB 10/15	OEH V/JV G-VB 10/15	89.00 0	10/26/18
20159	DAVID PERILLO	OH G-VB 9/29	OHS V/G-VB TRN 9/29	260.00 0	10/16/18
20497	DAVID SEASTROM	OH BFB 10/15	OHS JV/B-FB 10/15/18	58.00 0	10/26/18
32782	DAVID W. HURD	REIM 1/28/19	MEAL#24315 12/22/18	15.00 0	01/28/19
32782	DAVID W. HURD	REIM-1/28/19	MEALS #24777 12/15	25.00 0	01/28/19
30522	DAWN L. MILKA	MLG 10/18	MLG 10/18	22.35 0	12/17/18
30522	DAWN L. MILKA	MLG 9/18	MLG 9/18	22.89 0	11/12/18
30522	DAWN L. MILKA	MLG 11/18	MLG 11/18	32.16 0	01/28/19
29085	DAWN M. SIMOSKY	REIM-11/12	MLG/EXP 10/20 EXCEL	117.82 0	11/12/18
28594	DD/BR Q35	PCBATTAGLIA	Food Drive - Winning ho	83.71 0	11/29/18
1881	DEBORAH A. CONVEY	REIM-10/3/18	ASHA ANNUAL DUES	225.00 0	10/09/18

23155	DEBORAH E. RABICK	MLG 11-12/18	MLG 11/12-21/21/18	47.42 0	01/28/19
23155	DEBORAH E. RABICK	MLG 10-11/9	MLG 10/2-11/9/18	50.69 0	12/17/18
23155	DEBORAH E. RABICK	REIM-11/14	IPHA PRF DVL	85.00 0	12/17/18
23155	DEBORAH E. RABICK	MLG 8-9/28	MLG 8/6-9/28/18	85.57 0	12/17/18
22639	DEBRA A. BOYLE	OH FB#1	OH IHSA FB RND#1	50.00 0	11/12/18
30508	DEBRA J. GOMEZ	SD308-9/24	ADOS-2 ADM/SCORING	650.00 0	12/10/18
30508	DEBRA J. GOMEZ	SD308-11/16	ADOS-2 ADM/SCR 11/16	650.00 0	12/21/18
30508	DEBRA J. GOMEZ	SD308-11/4	ADOS TRN 9/28,10/2&12	3000.00 0	12/18/18
31596	DEBRA MALNAR	SD308-12/18	CNSLT 12/3-18/18	3375.00 0	12/21/18
31596	DEBRA MALNAR	SD308-11/18	CNSLT 11/1-29/18	5700.00 0	12/20/18
31596	DEBRA MALNAR	D308 10/18	CNSLT/ASST TECH 10/18	7500.00 0	11/15/18
31596	DEBRA MALNAR	D308 8-9/18	CNSLT ASST TECH8-9/18	12150.00 0	10/09/18
32690	DECATUR CONF CENT AND	PCHETTINGER	Hotel accommodations fo	104.88 0	11/29/18
32690	DECATUR CONF CENT AND	PCHETTINGER	Hotel accomodations for	104.88 0	11/29/18
1281	DECKER EQUIPMENT	PCSIMON	BE-burgundy stool caps-	208.15 0	11/29/18
1281	DECKER EQUIPMENT	PCSIMON	TH-Black stool tops-12	228.13 0	11/29/18
23459	DEERE & COMPANY	116403760	OH GATOR 571DM 2018	1500.00 190008	10/09/18
19908	DEKALB HIGH SCHOOL	OH GYMN 12/7	OHS V/G-GYMN 12/7/18	200.00 0	10/09/18
19908	DEKALB HIGH SCHOOL	OH BBSK12/21	OHS S/BBSK 12/21/18	250.00 0	10/09/18
19908	DEKALB HIGH SCHOOL	OH WRSL12/28	OHS V/WRSL 12/28/18	375.00 0	10/09/18
19908	DEKALB HIGH SCHOOL	OH BBSK12/26	OHS V/B-BSK 12/26/18	420.00 0	10/09/18
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	GP-wo132657-snowblower	31.62 0	12/18/18
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	Ground dump truck-wirin	52.37 0	10/22/18
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	Grounds-kubota F3680 tr	83.29 0	10/22/18
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	LB-sweepster broom part	90.60 0	01/23/19
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	Kubota F3680-wiper moto	117.01 0	12/18/18
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	Grounds-scag mower blad	134.46 0	10/22/18
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	Grounds-saw chain	137.64 0	10/22/18
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	Trk 127-strobe light	148.72 0	01/23/19
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	Grounds-Ttrk #113 Trk	322.10 0	10/22/18
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	OHS-snowbroom repair fo	339.18 0	10/22/18
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	OE/OH-wo133095-Kubota p	683.77 0	12/18/18
2178	DEKANE EQUIPMENT CORPO	PCCOSTA	Kubota hyd oil & filter	690.41 0	11/29/18
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	Grounds-chainsaw and po	1229.99 0	10/22/18
22943	DELUCIO, DENISE	DELUCIO M-19	MADELYN CAFE 2019 MVD	4.70 0	10/26/18
21675	DELVIN NOSS JR	TR BBSK 11/8	TR 8/B-BSK 11/8/18	60.00 0	11/16/18

21675	DELVIN NOSS JR	MU BBSK11/13	MU BBSK 11/15/18	60.00 0	11/19/18
2195	DEMCO INC	PCCRUZ	Book label protectors [	65.59 0	10/22/18
2195	DEMCO INC	6445923	PT SPL/LRC	70.58 0	10/09/18
2195	DEMCO INC	PCFAIRLESS	LRC general supplies -	76.82 0	12/18/18
2195	DEMCO INC	PCADORJAN	Supplies for Little Boo	81.96 0	10/22/18
2195	DEMCO INC	PCBATTAGLIA	LRC Supplies	100.47 0	12/18/18
2195	DEMCO INC	PCBERGAN	Demco supplies for LRC	101.70 0	11/29/18
2195	DEMCO INC	PCWERLING	LRC supplies	104.51 0	11/29/18
2195	DEMCO INC	PCCAMPASANO	Library repair supplies	106.32 0	01/23/19
2195	DEMCO INC	PCMUNDSINGER	LRC Book binding suppli	113.06 0	12/18/18
2195	DEMCO INC	PCSMITH	labels and book tape	127.95 0	01/23/19
2195	DEMCO INC	PCTAYLOR	LRC supplies	154.77 0	01/23/19
2195	DEMCO INC	PCWELCH	label protectors pocke	222.00 0	01/23/19
2195	DEMCO INC	PCBROSTOWITZ	LRC supplies	248.85 0	11/29/18
2195	DEMCO INC	PCHOSTERT	LRC Order	804.84 0	11/29/18
26394	DENIKA MCMILLEN	OE GBSK12/14	OEH S/G-BSK 12/14/18	52.00 0	12/21/18
31273	DENNIS NELSON	OH GBSK11/30	OHS JV/G-BSK 11/30	52.00 0	12/06/18
24496	DEREK KRAUSE	OH BFB 10/15	OHS JV/B-FB 10/15/18	58.00 0	10/26/18
30539	DERRICK BROWN	OE B-FB 10/5	OEH B-FB 10/5/18	100.00 0	10/16/18
25352	DERRICK MCCULLOUGH	PL BBSK10/23	PL 8TH/B-BSK 10/23/18	60.00 0	11/12/18
31757	DERRICK MCCULLOUGH II	TH BBSK11/27	TH 7/B-BSK 11/27/18	60.00 0	11/30/18
31757	DERRICK MCCULLOUGH II	TR BBSK11/20	TR 7/8 BBSK 11/20/18	60.00 0	11/30/18
31757	DERRICK MCCULLOUGH II	PL BBSK10/25	BE 7/B-BSK 10/25/18	60.00 0	11/12/18
31757	DERRICK MCCULLOUGH II	PL BBSK11/13	PL 7/BBSK 11/13/18	60.00 0	11/19/18
31757	DERRICK MCCULLOUGH II	PL BBSK11/27	PL 8/B-BSK 11/27/18	60.00 0	11/30/18
31757	DERRICK MCCULLOUGH II	MU BBSK11/19	MU BBSK 11/19/18	60.00 0	11/28/18
24447	DICKS SPORTING GOODS	PCSHeldon	footballs for Powderpuf	95.94 0	10/22/18
24447	DICKS SPORTING GOODS	PCKAMINSKI	Tents for Crosstown foo	249.95 0	11/29/18
32701	DIRECT FITNESS EQUIPME	PCNUSSLE	fitness equipment	5569.00 0	11/29/18
23802	DIRECT SIGN SYSTEMS	10821	LIMINATED DECAL	255.00 0	12/17/18
29588	DISCOUNT DANCE SUPPLY	PCMILLER	dance costumes	234.25 0	12/18/18
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	items for classroom	2.96 0	01/23/19
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	red village consumables	473.91 0	12/18/18
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	village consumables ord	812.86 0	11/29/18
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	red village consumables	1078.64 0	12/18/18
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	Yellow village consumab	1225.28 0	12/18/18

20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	blue village consumable	1671.44 0	12/18/18
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	yellow village consumab	2345.83 0	12/18/18
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	consumables for classro	3340.05 0	11/29/18
23232	DISCOUNT TIRE CO	PCELLIS	Trk #103-wo132713-2 new	470.00 0	12/18/18
23232	DISCOUNT TIRE CO	PCBAILEY	Van #121-new tires	1009.00 0	10/22/18
23232	DISCOUNT TIRE CO	PCBAILEY	Trk #123-tires	1188.00 0	11/29/18
23232	DISCOUNT TIRE CO	PCBAILEY	Trk #118-tires	1258.00 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Google Chrome OS - SD88	25.24 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Google Chrome OS - SD88	25.24 0	01/23/19
30156	DMI* DELL K-12 REL	PCKIGER	Sound bar - SD88243	33.74 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Laptop Bag - SD88454	35.99 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Laptop bag - SD87532	35.99 0	10/22/18
30156	DMI* DELL K-12 REL	PCKIGER	Split - Laptop Case - S	38.99 0	10/22/18
30156	DMI* DELL K-12 REL	PCKIGER	Split - Laptop Case - S	38.99 0	10/22/18
30156	DMI* DELL K-12 REL	PCKIGER	Laptop Bags - SD88047	107.97 0	10/22/18
30156	DMI* DELL K-12 REL	PCKIGER	Laptop Cases - SD88214	116.97 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Google Chrome OS - SD88	151.44 0	10/22/18
30156	DMI* DELL K-12 REL	PCKIGER	Monitor - SD88243	197.59 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Google Chrome OS - SD88	252.40 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Laptop Case - SD88842	272.93 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebook - SD88933	289.78 0	01/23/19
30156	DMI* DELL K-12 REL	PCKIGER	Docking Kit - SD88214	299.98 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Google Chrome OS - 8782	302.88 0	10/22/18
30156	DMI* DELL K-12 REL	PCKIGER	Google Chrome OS - SD88	302.88 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebook - SD88454	310.76 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Monitor - SD88020	418.74 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Chrome OS - SD88734	429.08 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	USB-C Adapters - SD8860	482.58 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Docking Kit - SD89071	493.49 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Docking Kit - SD88901	493.49 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Docking Kit - SD87821	493.49 0	10/22/18
30156	DMI* DELL K-12 REL	PCKIGER	Docking Kit	493.49 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Google Chrome OS - SD88	504.80 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Google Chrome OS - SD88	757.20 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Tower - SD88243	781.43 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Desktop - SD87836	781.43 0	10/22/18

30156	DMI* DELL K-12 REL	PCKIGER	Tower - SD88633	781.43 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Google Chrome OS - SD87	807.68 0	10/22/18
30156	DMI* DELL K-12 REL	PCKIGER	Laptop - SD87532	830.69 0	10/22/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebook - SD88734	869.34 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Docks	889.14 0	01/23/19
30156	DMI* DELL K-12 REL	PCKIGER	Laptop - SD89332	999.15 0	01/23/19
30156	DMI* DELL K-12 REL	PCKIGER	Chromebook Cart - SD890	1049.99 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebook Cart - SD889	1049.99 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebook Cart - SD878	1049.99 0	10/22/18
30156	DMI* DELL K-12 REL	PCKIGER	Desktop - SD86251	1121.56 0	10/22/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebook - SD88280	1159.12 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	OptiPlex 7060 Tower - S	1281.90 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Google Chrome OS - SD87	1388.20 0	10/22/18
30156	DMI* DELL K-12 REL	PCKIGER	Cart - SD88973	1738.05 0	01/23/19
30156	DMI* DELL K-12 REL	PCKIGER	Chromebooks - SD88037	1864.56 0	10/22/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebook - SD88280	1864.56 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Laptop - SD88047	2492.07 0	10/22/18
30156	DMI* DELL K-12 REL	PCKIGER	Split - Laptop SD88038	2740.88 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Split - Laptop SD88038	2740.88 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Docking Kit - SD88356	2960.94 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Laptops - SD88214	2983.05 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebooks - SD88932	3639.00 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebooks - SD87820	3728.88 0	10/22/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebooks - SD88356	3728.88 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebooks - SD88734	4350.64 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Interactive Touch Monit	4879.98 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Laptops - SD88604	4971.75 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Laptops - SD88604	5403.40 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Google Chrome OS - SD88	5451.84 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Monitors - SD87257	5537.22 0	10/22/18
30156	DMI* DELL K-12 REL	PCKIGER	Docking Kit - SD88902	5921.88 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebooks - SD88901	6065.00 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebook Cart - SD883	6299.94 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebook - SD88902	6994.05 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebooks - SD88902	7278.00 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebooks - SD88259	9322.20 0	11/29/18

30156	DMI* DELL K-12 REL	PCKIGER	Chromebook - SD89071	9400.75 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebooks - SD87821	9943.68 0	10/22/18
30156	DMI* DELL K-12 REL	PCKIGER	Google Chrome OS - SD88	10903.68 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebook Cart - SD889	12599.88 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebook - SD87401	14490.85 0	10/22/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebook - SD88902	30931.50 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebook - SD88902	30931.50 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebook - SD88902	30931.50 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebook - SD88902	30931.50 0	12/18/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebooks - SD88356	31695.48 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Chromebooks - SD88356	31695.48 0	11/29/18
30156	DMI* DELL K-12 REL	PCKIGER	Microsoft Renewal	180309.98 0	10/22/18
28714	DMI*DELL HIGHER EDUC	PCKIGER	OptiPlex 5050 Tower - S	1562.86 0	11/29/18
25796	DOLLAR TREE	PCLYONS	green village consumabl	5.00 0	01/23/19
25796	DOLLAR TREE	PCLISKUNAS	2061 supplies ILT mee	6.00 0	01/23/19
25796	DOLLAR TREE	PCRESTIVO	Holiday Pancake Breakfa	8.00 0	01/23/19
25796	DOLLAR TREE	PCKIRBERG	Prairie Point pre-k Cre	8.00 0	01/23/19
25796	DOLLAR TREE	PCKOMITAS	Food Drive - Community	8.00 0	10/22/18
25796	DOLLAR TREE	PCLYONS	Green Village Consumabl	9.00 0	10/22/18
25796	DOLLAR TREE	PCMENZEL	supplies	11.00 0	11/29/18
25796	DOLLAR TREE	PCLYONS	special ed consumables	12.00 0	01/23/19
25796	DOLLAR TREE	PCSTEELE-FRI	supplies for tech class	23.00 0	10/22/18
25796	DOLLAR TREE	PCLYONS	green village consumabl	25.00 0	12/18/18
25796	DOLLAR TREE	PCDUYM	supplies	25.00 0	12/18/18
25796	DOLLAR TREE	PCBOSOLD	PAES Lab (Augustine)	31.00 0	01/23/19
25796	DOLLAR TREE	PCLUCAS-ANDE	Elementary Student - Ch	37.00 0	01/23/19
25796	DOLLAR TREE	PCBOSOLD	PAES Lab supplies	38.00 0	11/29/18
25796	DOLLAR TREE	PCKRACHTUS	Crosstown Game - Suppli	44.00 0	11/29/18
25796	DOLLAR TREE	PCRESTIVO	Holiday Breakfast Decor	52.00 0	12/18/18
25796	DOLLAR TREE	PCBOSOLD	LSP CBI Trip	62.89 0	12/18/18
25796	DOLLAR TREE	PCANDERSON	Perkins Grant (KAUZLARI	70.00 0	12/18/18
25796	DOLLAR TREE	PCTRAKSZELIS	Trifolds for College Fa	97.88 0	12/18/18
25796	DOLLAR TREE	PCMCNANNA	supplies	130.50 0	11/29/18
31036	DOLLY A CHAREST	REIM-10/9/18	MLG XG 8/27-9/10/18	23.98 0	10/09/18
24634	DOMINOS	PCMCCARTHY	Hort. Club Holiday Part	11.98 0	01/23/19
24634	DOMINOS	PCMCCARTHY	Hort. Club Holiday Part	29.03 0	01/23/19

24634	DOMINOS	PCCLEMENTS	B. Bois Class Lunch	36.29 0	01/23/19
24634	DOMINOS	PCLUCAS-ANDE	Pizza for Elementary Cl	42.64 0	01/23/19
24634	DOMINOS	PCCLEMENTS	E. Hammer Class Lunch	44.54 0	01/23/19
24634	DOMINOS	PCATHLETIC	dance team dinner	58.97 0	12/18/18
24634	DOMINOS	PCDIVELEY	2012 FTC Food	78.58 0	12/18/18
24634	DOMINOS	PCDIVELEY	2012 FTC Food	78.58 0	12/18/18
24634	DOMINOS	PCCLEMENTS	Athletics - Intramural	100.79 0	01/23/19
24634	DOMINOS	PCDIVELEY	2012 FRC Food	101.59 0	12/18/18
24634	DOMINOS	PCDIVELEY	2012 FRC Food - Purdue	143.13 0	11/29/18
24634	DOMINOS	PCBROSTOWITZ	Staff lunch	159.69 0	01/23/19
24634	DOMINOS	PCMARCINKO	2041 TALK supplies	677.79 0	12/18/18
24634	DOMINOS	PCMARCINKO	2041 Activity Account -	727.74 0	10/22/18
31662	DON JOHNSTON INC	PCDURKEE	Readtopia	592.92 0	12/18/18
20452	DONALD MCKILLIP	OH WRSL12/13	OHS V/WRSL 12/13/18	56.00 0	12/18/18
21321	DONALD SACHNOFF	OH GBSK 12/4	OHS V/G-BSK 12/4/18	65.00 0	12/18/18
32751	DONALDSON FILTRATION S	PCBARNES	welding room filters	1446.75 0	12/18/18
32751	DONALDSON FILTRATION S	PCBARNES	welding room filters	1446.75 0	12/18/18
22943	DONAR, TIFFANY	LINGLE B-19	BRITTANY REG 2019 MCW	104.00 0	10/26/18
32843	DONUT DEN	PCHAYMOND	Staff donuts for day be	56.94 0	01/23/19
2365	DOORS BY RUSS INC.	184513	REPLACE CABLE	156.00 0	10/09/18
2365	DOORS BY RUSS INC.	184402	PT SRV/RPR	276.00 0	10/09/18
26137	DOUBLETREE HOTELS	PCCOAN	Dr. Sparlin - IASA Conf	266.68 0	11/29/18
32156	DOUGLAS J ROSENBERG	OHS-10/16/18	OHS SECTIONAL 10/16	240.00 0	10/26/18
20219	DOWNERS GROVE NORTH HI	OH GYMN 12/1	OHS G-GYMN 12/1/18	265.00 0	10/09/18
19395	DOWNERS GROVE SOUTH HI	OH GBDM 3/30	OHS GBDMT INV 3/30/19	125.00 0	12/17/18
30373	DRAMATIC PUBLISHING CO	PCSCHREMP	Yellow Boat Rights & Sc	429.74 0	11/29/18
25135	DROPBOX	PCSTURK	Dropbox Plus Account	99.00 0	01/23/19
25135	DROPBOX	PCSTURK	Dropbox Plus Account (	99.00 0	01/23/19
25135	DROPBOX	PCSKURA	Choir supplies	199.00 0	12/18/18
29467	DRURY LANE THEATRE	PCCLEMENTS	DRAMA	180.00 0	11/29/18
31104	DS SERVICES STANDARD C	PCBERGAN	water for office	20.74 0	01/23/19
31104	DS SERVICES STANDARD C	PCPOLK	2061 Act acct/Seno bott	24.95 0	11/29/18
31104	DS SERVICES STANDARD C	PCPOLK	2061 Activity act/bottle	39.92 0	10/22/18
31104	DS SERVICES STANDARD C	PCPOLK	2172 Activity act/drink	612.05 0	01/23/19
31104	DS SERVICES STANDARD C	PCPOLK	2172 act acct drinking	622.94 0	10/22/18
31104	DS SERVICES STANDARD C	PCPOLK	2172 activity act/drink	636.93 0	12/18/18

31104	DS SERVICES STANDARD C	PCPOLK	2172 act acct/Drinking	691.79 0	11/29/18
21565	DUANE DANIELS	OE GBSK12/14	OEH S/V G-BSK 12/14	60.00 0	12/21/18
21565	DUANE DANIELS	OE GBSK 12/6	OEH V/JV GBSK 12/6/18	60.00 0	12/11/18
2232	DUDE SOLUTIONS	PCKIGER	Renewal	2329.36 0	11/29/18
21952	DUNCAN ARMSTRONG JR	REIM-10/9/18	MEAL 9/15/18	15.00 0	10/09/18
21952	DUNCAN ARMSTRONG JR	REIM-11/12	MEAL TRP#23717 10/13	15.00 0	11/12/18
21952	DUNCAN ARMSTRONG JR	REIM 1/28/19	MEAL#24325 12/29/18	15.00 0	01/28/19
21952	DUNCAN ARMSTRONG JR	REIM-1/28/19	MEAL#24548 12/8/18	15.00 0	01/28/19
21952	DUNCAN ARMSTRONG JR	REIM 12/17	MEALS 11/3&17/18	30.00 0	12/20/18
24707	DUNKIN DONUTS	PCHETTINGER	Boys & Girls XC State S	17.99 0	12/18/18
24707	DUNKIN DONUTS	PCHETTINGER	Girls Swim State Send O	17.99 0	12/18/18
24707	DUNKIN DONUTS	PCHETTINGER	Hospitality for Cross C	17.99 0	11/29/18
24707	DUNKIN DONUTS	PCFRANCIS	Breakfast for the Veter	27.98 0	12/18/18
24707	DUNKIN DONUTS	PCMASON	Gift cards - Paid from	30.00 0	01/23/19
24707	DUNKIN DONUTS	PCVAN	FEA/Educators Rising -C	32.82 0	12/18/18
24707	DUNKIN DONUTS	PCKAMINSKI	Holiday Classic Hospita	35.98 0	01/23/19
24707	DUNKIN DONUTS	PCKAMINSKI	Holiday Classic Hospita	35.98 0	01/23/19
24707	DUNKIN DONUTS	PCDIVELEY	2012 OR Meet Supplies -	36.58 0	12/18/18
24707	DUNKIN DONUTS	PCKOMITAS	Training - SD308 Annual	43.91 0	11/29/18
24707	DUNKIN DONUTS	PCGARRISON	coffee for staff holida	53.97 0	01/23/19
24707	DUNKIN DONUTS	PCMCNANNA	reimb p card from activ	59.94 0	12/18/18
24707	DUNKIN DONUTS	PCRESTIVO	Staff Incentive Donuts	59.94 0	01/23/19
24707	DUNKIN DONUTS	PCBERGAN	Staff incentives	70.00 0	12/18/18
24707	DUNKIN DONUTS	PCKAMINSKI	Girls Bowling Invite Ho	80.52 0	01/23/19
24707	DUNKIN DONUTS	PCKAMINSKI	Girls Bowling Invite Ho	80.52 0	01/23/19
24707	DUNKIN DONUTS	PCBAKER	2201 staff appreciation	104.91 0	10/22/18
24707	DUNKIN DONUTS	PCCRAVEN	4.0 donuts	302.05 0	10/22/18
31623	DUPAGE FEDERATION ON H	4692	INTRPRT 8.75H 10/18	524.60 0	12/17/18
31623	DUPAGE FEDERATION ON H	4829	INTERPRETING SRV12/18	1053.53 0	01/28/19
31623	DUPAGE FEDERATION ON H	4763	INTRP SRV 11/18	1174.31 0	01/28/19
31815	DUYS SHOES	PCALLISON	B. Tiffin-shoes	90.00 0	12/18/18
31815	DUYS SHOES	PCALLISON	T. Herink-shoes	112.50 0	10/22/18
31815	DUYS SHOES	PCALLISON	D. Metcalf-shoes	143.10 0	11/29/18
31815	DUYS SHOES	PCALLISON	M. Sosa-shoes (first ch	157.50 0	01/23/19
31815	DUYS SHOES	PCALLISON	H. Brackett-shoes	171.00 0	12/18/18
31815	DUYS SHOES	PCALLISON	K. Leslie-shoes	171.00 0	12/18/18

31815	DUYS SHOES	PCALLISON	O. Schoensee-shoes	178.50 0	12/18/18
31815	DUYS SHOES	PCALLISON	L. Byrnes-shoes	189.00 0	12/18/18
31815	DUYS SHOES	PCALLISON	M. Sosa - shoes	189.44 0	01/23/19
31815	DUYS SHOES	PCALLISON	D. Long-Shoes	213.30 0	01/23/19
31815	DUYS SHOES	PCALLISON	W. Cochran-shoes	213.30 0	10/22/18
27449	DWAYNE CHANDLER	BE BBSK 11/5	BE 7/B-BSK 11/5/18	60.00 0	11/16/18
27449	DWAYNE CHANDLER	MU BBSK 11/8	MU BBSK 11/8/18	60.00 0	11/16/18
22943	DYKMAN, LAUREN	DYKMAN K-19	KARTER CAFE 2019 MVD	35.00 0	10/16/18
22943	DYKMAN, LAUREN	DYKMAN K-19	KARTER REG 2019 MVD	150.00 0	10/16/18
23734	DYLAN KRAMER	OH BBSK 12/1	OHS V/B-BSK 12/1/18	65.00 0	12/06/18
27441	EARTEC CO INC	PCBEDELL	Eartec headsets to repl	401.50 0	11/29/18
32717	EARTH WIND AND SOLAR E	2877	OH SOLAR PHOTOVALTAIC	750.00 0	12/17/18
2069	EARTHWISE ENVIRONMENTA	43742	TH WTR TRTMNT	120.00 0	11/12/18
2069	EARTHWISE ENVIRONMENTA	44415	TH WTR TRTMNT 12/18	120.00 0	01/28/19
2069	EARTHWISE ENVIRONMENTA	43393	TH WTR TRTMNT 9/18	120.00 0	10/09/18
2069	EARTHWISE ENVIRONMENTA	44732	TH WTR TRTMNT SRV	120.00 0	01/28/19
2069	EARTHWISE ENVIRONMENTA	44108	TH WTR TRTMNT&SRV	120.00 0	12/17/18
2069	EARTHWISE ENVIRONMENTA	43638	DEGASSING HEAD PUMP	644.00 0	11/12/18
2069	EARTHWISE ENVIRONMENTA	43575	EGUARD/JET METER	1499.00 0	11/12/18
2069	EARTHWISE ENVIRONMENTA	44006	MNT CWT GAL/CASE	1500.00 0	12/17/18
2069	EARTHWISE ENVIRONMENTA	44579	BLR-5 GAL DRUMS=4	1899.00 0	01/28/19
2069	EARTHWISE ENVIRONMENTA	43424	BELLACIDE/BROMAX	3939.00 0	11/12/18
2069	EARTHWISE ENVIRONMENTA	43278	MISC CSTL SPL	5344.00 0	10/09/18
22844	EAST AURORA HIGH SCHOO	OH GBDM 4/20	OHS V/GBDMT 4/20/18	75.00 0	12/17/18
22844	EAST AURORA HIGH SCHOO	OH GBSK11/19	OHS F/G-BSK 11/19/18	275.00 0	10/09/18
22844	EAST AURORA HIGH SCHOO	OE BBSK11/19	OEH BBSK 11/19/18	275.00 0	12/17/18
22844	EAST AURORA HIGH SCHOO	OE GBSK11/19	OEH G-BSK 11/19/18	275.00 0	12/17/18
31887	EASY RUN ENGINE TEST	PCVATH	Custom made engine moun	42.38 0	01/23/19
27908	EASYKEYS.COM	PCCRUIZ	Sped Dept file cabinet	10.00 0	10/22/18
27908	EASYKEYS.COM	PCSIMON	LB-desk keys-2	10.00 0	12/18/18
27908	EASYKEYS.COM	PCSIMON	TRNS-keys-2	10.00 0	01/23/19
27908	EASYKEYS.COM	PCBARNES	filing cabinet keys	13.90 0	01/23/19
27908	EASYKEYS.COM	PCBARNES	filing cabinet keys rm	27.80 0	01/23/19
25992	EATZA PIZZA	PCDIVELEY	2012 FTC: Kickoff Food	297.90 0	10/22/18
30306	EB COLLEGE CHANG	PCHOWERTON	Registration fee for AP	45.70 0	01/23/19
2532	EBSCO INFORMATION SERV	1000088848-1	EBSCO PKG 7/1-6/30/19	16716.00 0	10/09/18

30919	ECONO PLAZA BOOTH 4	PCCARLISLE	ACTE Conference. Parki	60.00 0	01/23/19
27136	ED GREEN	OE BFB 10/12	OEH V/B-FB 10/12/18	76.00 0	10/26/18
27136	ED GREEN	OH BFB 10/18	OHS F/AB BFB 10/18/18	91.00 0	10/26/18
23398	EDDIE SLOWIKOWSKI	OE TALK11/14	OEH TALK 11/14/18	250.00 0	11/12/18
23398	EDDIE SLOWIKOWSKI	OE TALK11/14	OEH TALK 11/14/18OFEE	1000.00 0	11/12/18
32670	EDGAR RAMOS	MLG 11/1-9	MLG BR/LC 11/1-9/10	25.62 0	12/17/18
32670	EDGAR RAMOS	MLG 11/1-9	MLG BR/LC 11/1-9/10	25.62 0	
32670	EDGAR RAMOS	MLG 12/4/18	MLG CNF 12/4/18	29.43 0	12/17/18
32670	EDGAR RAMOS	MLG 12/4/18	MLG CNF 12/4/18	29.43 0	
32670	EDGAR RAMOS	MLG 8/18	MLG 8/18	44.15 0	11/16/18
32670	EDGAR RAMOS	MLG 10/18	MLG 10/18	65.95 0	11/16/18
32670	EDGAR RAMOS	MLG 9/18	MLG 9/18	86.11 0	11/16/18
24565	EDIBLE ARRANGEMENTS	PCSNOW	Staff -- Family funeral	103.99 0	11/29/18
24304	EDNA LUNDEEN	OH GYMN12/12	OHS V/GYMN 12/12/18	92.00 0	12/18/18
32770	EDVINAS PRESNIAKOVAS	OH BBSK12/11	OHS F/AB B-BSK 12/11	91.00 0	12/18/18
25369	EDWARD CUNNINGHAM	OE BBSK 12/1	OEH S/B-BSK 12/1/18	52.00 0	12/11/18
28555	EDWARD HOSPITAL SIMULA	21582	CPR TRAINING	250.00 0	11/12/18
28555	EDWARD HOSPITAL SIMULA	21581	OEH CPR CERTIFICATION	500.00 0	11/12/18
22802	EICH'S SPORTS INC	012406	SOFTBALL JERSEYS	155.06 0	10/09/18
22802	EICH'S SPORTS INC	014697	PL CHEER UNIFORMS	624.00 0	01/28/19
27317	EIG*DOMAIN.COM	PCKREBS	Domain for Math Honor S	14.99 0	10/22/18
32605	ELECTRIC MOTOR WHO	PCMIKALAJUNA	3/4 hp motor for exhaus	192.50 0	10/22/18
20962	ELIM CHRISTIAN SERVICE	157631	JS/LM/XD TUITION 8/18	1858.58 0	10/09/18
20962	ELIM CHRISTIAN SERVICE	158434	JS/XD/LM TUITN 12/18	14370.75 0	01/28/19
20962	ELIM CHRISTIAN SERVICE	158233	XD/LM/JS TUITN 11/18	17244.90 0	01/28/19
20962	ELIM CHRISTIAN SERVICE	157829	TUITION 9/18=3 STDNTS	17302.42 0	11/12/18
20962	ELIM CHRISTIAN SERVICE	158031	JS/XDLC/LM TUITN10/18	21077.10 0	12/17/18
24286	ELISABETH A. RUDIN	REIM-1/28/19	MEAL#24362 11/24/18	15.00 0	01/28/19
24286	ELISABETH A. RUDIN	REIM-11/12	MEALS 10/3&5/18	30.00 0	11/12/18
24286	ELISABETH A. RUDIN	REIM-10/9/18	MEALS 9/8&22/18	30.00 0	10/09/18
24286	ELISABETH A. RUDIN	REIM-12/17	MEALS T#23627 11/2-3	30.00 0	12/18/18
24286	ELISABETH A. RUDIN	REIM 1/28/19	MEALS 12/20/18&1/5/19	40.00 0	01/28/19
32818	ELIZABETH A. AUGUSTINE	RIEM-1/11/19	PAES LAB SPL	25.00 0	01/28/19
26922	ELIZABETH A. HAMMER	REIM-9/9/18	WILSON2 WRKSHP EXP	1789.46 0	10/09/18
32413	ELIZABETH LISA A. CAPA	REIM-11/1/18	MICRO BUSINESS SPL	11.99 0	12/17/18
32413	ELIZABETH LISA A. CAPA	REIM-9/7/18	TC/SUPPLIES	12.45 0	10/09/18

32413	ELIZABETH LISA A. CAPA	REIM-9/12/18	SPL/MEIJER	16.26 0	11/12/18
32413	ELIZABETH LISA A. CAPA	REIM-9/12/18	MICRO BUSINESS	16.76 0	10/09/18
32413	ELIZABETH LISA A. CAPA	REIM-9/4/18	TC SPL/PATHWAYS	22.41 0	10/09/18
32413	ELIZABETH LISA A. CAPA	REIM-8/29/18	SPL CURRICULUM NITE	22.58 0	10/09/18
32413	ELIZABETH LISA A. CAPA	REIM-11/12	MICRO BUSINESS SPL	25.98 0	12/17/18
32413	ELIZABETH LISA A. CAPA	REIM-10/17	SPL MICRO BUSINESS	142.61 0	11/12/18
32413	ELIZABETH LISA A. CAPA	MLG-9/18	MLG 9/4-10/5/18	168.75 0	12/17/18
32413	ELIZABETH LISA A. CAPA	MLG 10/18	MLG 10/10-11/9/18	315.99 0	12/17/18
32731	ELLEN M. SHERER	MLG 11/1&2	HMVISITS 11/1&2/18	9.81 0	12/17/18
1218	EMBASSY SUITES HOTEL	PCWURSTER	Hotel fees for Lynn Sla	877.40 0	01/23/19
1218	EMBASSY SUITES HOTEL	PCWURSTER	Hotel fees for Susan St	877.40 0	01/23/19
28607	EMERSON COOL	OE BBSK 12/1	OEHS/B-BSK 12/1/18	52.00 0	12/11/18
32662	EMILY E. MAXWELL	PODD-10/29	PODD 10/29/18	50.00 0	
32662	EMILY E. MAXWELL	PODD-10/29	PODD 10/29/18	50.00 0	11/16/18
31609	EMILY FAGAN	OH BAND	OHS BAND 11/8&11/18	220.00 0	01/15/19
31853	ENGLER CALLAWAY BAASTE	24706	PRF SRV/LGL 12/18	44.00 0	01/28/19
31853	ENGLER CALLAWAY BAASTE	24346	SPED/GNRL LGL 8/18	418.00 0	10/09/18
31853	ENGLER CALLAWAY BAASTE	24615	SPED LGL 11/18	814.00 0	01/28/19
31853	ENGLER CALLAWAY BAASTE	24348	PRF DVLP LGL 8/18	1210.00 0	10/09/18
31853	ENGLER CALLAWAY BAASTE	24705	GNRL LGL 12/18	1540.00 0	01/28/19
31853	ENGLER CALLAWAY BAASTE	24428	SPED GNRL LGL 9/18	1540.00 0	11/12/18
31853	ENGLER CALLAWAY BAASTE	24430	PRF DVLP/SRV LGL 9/18	1826.00 0	11/12/18
31853	ENGLER CALLAWAY BAASTE	24524	SPED LGL SRV 10/18	4158.00 0	12/17/18
2665	ENTERPRISE RENT-A-CAR	PCDIVELEY	2012 OR - Outreach	164.96 0	11/29/18
2665	ENTERPRISE RENT-A-CAR	PCHETTINGER	Girls Swim State Meet	332.18 0	12/18/18
2665	ENTERPRISE RENT-A-CAR	PCHETTINGER	Girls Swim State Meet	332.18 0	12/18/18
32614	EPOLOS.COM OF AUSTIN	PCMAXWELL	District polo shirt/uni	7135.35 0	10/22/18
32407	EQUAL OPPORTUNITY SCHO	2994	SRVC FEE FY 2018-19	27000.00 0	01/28/19
28973	EQUIPMENT DEPOT	30704736	SAFETY INSPECTION	111.00 0	11/12/18
28973	EQUIPMENT DEPOT	30704745	PERIODIC MAINTENANCE	144.29 0	11/12/18
28973	EQUIPMENT DEPOT	30704735	PERIODIC MNT/INSP	144.29 0	11/12/18
28973	EQUIPMENT DEPOT	30704746	PERIODIC MAINTENANCE	146.44 0	11/12/18
28973	EQUIPMENT DEPOT	30704743	PERIODIC MNTNCE	166.19 0	11/12/18
28973	EQUIPMENT DEPOT	30704821	MNT FLEET #303	199.00 0	01/28/19
28973	EQUIPMENT DEPOT	30704753	PERIODIC MAINTENANCE	211.00 0	11/12/18
28973	EQUIPMENT DEPOT	30704758	PERIODIC MAINTENANCE	211.00 0	11/12/18

28973	EQUIPMENT DEPOT	30704766	PERIODIC MAINTENANCE	211.00 0	11/12/18
28973	EQUIPMENT DEPOT	30704829	ANNUAL INSPECTION	259.00 0	11/12/18
28973	EQUIPMENT DEPOT	30704826	MNT FLEET #305	259.00 0	01/28/19
28973	EQUIPMENT DEPOT	30704771	MNT FLEET#301	259.00 0	01/28/19
28973	EQUIPMENT DEPOT	30704769	MNT/UNIT#201	259.00 0	01/28/19
28973	EQUIPMENT DEPOT	30704823	PERIODIC MAINTENANCE	259.00 0	11/12/18
28973	EQUIPMENT DEPOT	30704906	SRV FLEET 201	607.44 0	01/28/19
28973	EQUIPMENT DEPOT	30689711	SRV BOOM LIFT	632.10 0	01/28/19
28973	EQUIPMENT DEPOT	30714040	FORT LIFT RNTL	1228.49 0	12/17/18
28973	EQUIPMENT DEPOT	30696724	OH FRK LFT 7/26-8/3	1228.49 0	01/28/19
28973	EQUIPMENT DEPOT	30696731	80' ARTICULATING BOOM	1865.36 0	11/16/18
29761	EQUIPMENT DEPOT ILLINO	PCBAILEY	Hydro trailer-pump swit	163.86 0	01/23/19
25636	E-RATE FIRST	434	ERATE SRV FY2017	2672.37 0	12/17/18
25636	E-RATE FIRST	402	FILING SRV FY17/FY18	15682.79 0	12/17/18
25597	EREPLACEMENTPARTS.COM	PCALLEN	Woods Acct 2108 - Repla	20.69 0	10/22/18
25597	EREPLACEMENTPARTS.COM	PCHODEL	snow blower parts for c	33.43 0	01/23/19
25597	EREPLACEMENTPARTS.COM	PCALLEN	Woods Acct 2108 - Repla	145.02 0	10/22/18
25597	EREPLACEMENTPARTS.COM	PCALLEN	Woods Acct 2108 - Repla	200.76 0	10/22/18
32571	ERIC WARFEL	OH B-FB10/12	OHS S/B-FB 10/12/18	58.00 0	10/16/18
21201	ERICA A. LORENZ	REIM-9/17/18	SCI LAB SPL	8.88 0	11/12/18
30424	ERICA L. SCHRAMM	MLG 10/18	MLG 10/18	22.89 0	12/17/18
30424	ERICA L. SCHRAMM	MLG 11/18	MLG 11/18	22.89 0	12/17/18
30424	ERICA L. SCHRAMM	MLG 8-9/26	MLG 8/20-9/26/18	40.88 0	11/12/18
26237	ERIKSSON ENGINEERING	20114	TRF/TRN SRV PRPSL	4500.00 0	12/17/18
30744	ERIN KENNEDY	OH GBSK12/14	OHS F/AB GBSK 12/14	91.00 0	12/18/18
30845	ERIN L. HOLTZ	REIM-11/30	SCHOLASTIC POSTAGE	24.70 0	12/17/18
29906	ERIN M. GLEASON	MLG 8/18	MLG 8/18	1.64 0	11/12/18
29906	ERIN M. GLEASON	MLG 9/18	MLG 9/18	4.91 0	11/12/18
29906	ERIN M. GLEASON	MLG 12/3-17	MLG 12/18	7.09 0	01/28/19
29906	ERIN M. GLEASON	MLG 11/18	MLG 11/18	10.36 0	01/28/19
29906	ERIN M. GLEASON	MLG 12/3-17	MLG 12/18	13.08 0	01/28/19
29906	ERIN M. GLEASON	MLG 11/18	MLG 11/18	24.53 0	01/28/19
29906	ERIN M. GLEASON	MLG 8/18	MLG 8/18	32.16 0	11/12/18
29906	ERIN M. GLEASON	MLG 10/18	MLG 10/18	32.70 0	12/17/18
29906	ERIN M. GLEASON	MLG 9/18	MLG 9/18	35.43 0	11/12/18
32665	ERIN R. HERR	PODD-10/29	PODD 10/29/18	50.00 0	

32665	ERIN R. HERR	PODD-10/29	PODD 10/29/18	50.00 0	11/16/18
22943	ESPOSITO, DANIELLE	WILKINSON T	TRAVIS ATH FEE 2019	150.00 0	12/21/18
26207	ESSCOE LLC	33442	BR SRV/RPR	310.00 0	01/28/19
24486	ESTHERS PLACE	PCKUNSCH	3D supplies	35.00 0	01/23/19
24486	ESTHERS PLACE	PCKUNSCH	3D supplies	35.00 0	01/23/19
22943	ESTRADA, JODELYN	ESTRADA M-19	MASON REG 2019 SNP	300.00 0	10/16/18
26102	ETA HAND2 MIND	PCWIADUCH	Title I math Interventi	86.10 0	10/22/18
26606	ETSY.COM	PCQUICK	CHECK	22.49 0	12/18/18
26606	ETSY.COM	PCSKURA	Fall Play Club acct# 2	114.71 0	10/22/18
26606	ETSY.COM	PCQUICK	Staff app.	145.60 0	11/29/18
26606	ETSY.COM	PCHOWARD	Shirts for Athletic Lea	648.00 0	11/29/18
22943	EUISOO CHOI	CHOI J-19	JAYDEN REG '19 MOVED	60.00 0	11/28/18
32053	EULALIA VALDEZ	REIM-12/10	MLG TRPL I CNF	17.25 0	12/17/18
27923	EVA V. LAATZ	MLG 9/4-10/2	MLG9/4-10/2/18	120.45 0	11/12/18
27923	EVA V. LAATZ	MLG 11-12/18	MLG 11/1-12/18/18	130.26 0	01/28/19
32015	EVANSTON/SKOKIE SCHOOL	PK19048	TUIT/TRN/AID 8-12/18	55357.98 0	12/17/18
25781	EXPANDING EXPRESSION	PCBOSOLD	Materials for Speech an	284.00 0	12/18/18
32618	EXPO CHICAGO	PCSKURA	Tickets for Field Trip.	690.00 0	10/22/18
19405	EXPRESS SIGNS & LIGHTI	30598	OE SRV NEW IP/FIREWAL	350.00 0	12/17/18
19405	EXPRESS SIGNS & LIGHTI	30516	OEH MESSAGE CENTER	1850.00 0	11/12/18
24812	EXXON MOBIL	PCLEUBNER	gas nationals	24.82 0	01/23/19
28797	FACEBOOK	PCKOMITAS	Social Media - Paid Fac	1.08 0	12/18/18
28797	FACEBOOK	PCKOMITAS	Food Drive - Community	7.48 0	11/29/18
28797	FACEBOOK	PCKOMITAS	Food Drive - Community	25.00 0	10/22/18
28797	FACEBOOK	PCKOMITAS	Social Media - Paid Fac	50.00 0	01/23/19
28797	FACEBOOK	PCKOMITAS	Cyber-Smart Parent Pres	50.00 0	11/29/18
32147	FACTORY SELECT LLC	PCLUCAS-ANDE	Classroom Divider(s) (K	1113.40 0	12/18/18
32147	FACTORY SELECT LLC	PCDURKEE	Supplies for Skills	1171.10 0	01/23/19
2695	FAIRFIELD INN	PCLEUBNER	hotel for coaches	94.08 0	01/23/19
2695	FAIRFIELD INN	PCLEUBNER	hotel for coaches	95.20 0	01/23/19
2695	FAIRFIELD INN	PCLEUBNER	hotel for coaches	190.40 0	01/23/19
2695	FAIRFIELD INN	PCLEUBNER	hotel for coaches	190.40 0	01/23/19
2695	FAIRFIELD INN	PCLEUBNER	hotel for coaches	554.72 0	01/23/19
2695	FAIRFIELD INN	PCLEUBNER	hotel for coaches	554.72 0	01/23/19
2695	FAIRFIELD INN	PCJONES	Midwest and Plains Equi	662.36 0	11/29/18
2695	FAIRFIELD INN	PCVALDEZ	Equity Conference Lodgi	668.36 0	11/29/18

1380	FARM & FLEET	PCCRAIG	screen printing	29.99 0	01/23/19
24457	FARM AND FLEET	PCLYONS	Green Village Consumabl	5.89 0	10/22/18
24457	FARM AND FLEET	PCWEAVER	Receiver covers for sal	19.96 0	12/18/18
24457	FARM AND FLEET	PCBAILEY	OEH-bonfire flares	27.96 0	10/22/18
24457	FARM AND FLEET	PCGUZMAN	Grounds-Battery for tur	30.99 0	12/18/18
24457	FARM AND FLEET	PCBAILEY	small eqp-spark plug te	34.40 0	12/18/18
24457	FARM AND FLEET	PCBAILEY	Grounds-chain oil	39.35 0	11/29/18
24457	FARM AND FLEET	PCBAILEY	Trk #127-counter weight	39.90 0	12/18/18
24457	FARM AND FLEET	PCKRACHTUS	Cross town Game - Tent	49.99 0	11/29/18
24457	FARM AND FLEET	PCKAMINSKI	Athletic Field Supplies	50.36 0	10/22/18
24457	FARM AND FLEET	PCBAILEY	Small engine oil for sn	56.70 0	12/18/18
24457	FARM AND FLEET	PCWEAVER	Grounds-wo132711-rubber	59.98 0	12/18/18
24457	FARM AND FLEET	PCRONKOVITZ	TW-wo133104-antifreeze	79.36 0	12/18/18
24457	FARM AND FLEET	PCWEAVER	wo129175-chain saw bar	96.85 0	11/29/18
24457	FARM AND FLEET	PCMIKALAJUNA	PPE - rubber boots for	129.99 0	12/18/18
24457	FARM AND FLEET	PCCOSTA	JD1145 hyd oil cutting	164.90 0	11/29/18
24457	FARM AND FLEET	PCBARNES	pintle hook/grounds	167.98 0	12/18/18
24457	FARM AND FLEET	PCBAILEY	Trk 127-hitch	199.97 0	01/23/19
24457	FARM AND FLEET	PCWEAVER	Grounds-wo132491-70# tu	251.16 0	11/29/18
24457	FARM AND FLEET	PCBAILEY	Grounds-pump with auto	474.98 0	11/29/18
24635	FASTENAL CO	PCSIMON	OEH-form-a-thread strip	16.76 0	01/23/19
24635	FASTENAL CO	PCBAILEY	12 ext dr 21/64	19.98 0	12/18/18
24635	FASTENAL CO	PCSIMON	Padlocks-2	21.23 0	01/23/19
24635	FASTENAL CO	PCBARNES	lock de icer	23.82 0	01/23/19
24635	FASTENAL CO	PCCLEVER	transition WO 134078 Au	26.50 0	01/23/19
24635	FASTENAL CO	PCLUTTRELL	Hardware screws-400	28.52 0	10/22/18
24635	FASTENAL CO	PCBAILEY	Grounds-bolt extractor	33.72 0	10/22/18
24635	FASTENAL CO	PCSIMON	HM-toilet seat	34.01 0	01/23/19
24635	FASTENAL CO	PCSIMON	TW-bin stock	39.80 0	01/23/19
24635	FASTENAL CO	PCSHARP	Repair Milwaukee tool	49.78 0	10/22/18
24635	FASTENAL CO	PCWEAVER	TW-wo134080-4 way snow	57.83 0	01/23/19
24635	FASTENAL CO	PCSIMON	flush handles	85.18 0	10/22/18
24635	FASTENAL CO	PCSIMON	TW-bin stock	112.12 0	01/23/19
24635	FASTENAL CO	PCSIMON	OE-eye nuts screw pins	136.62 0	01/23/19
24635	FASTENAL CO	PCARRAMBIDE	Flats hardware for OHS	161.16 0	10/22/18
24635	FASTENAL CO	PCSIMON	TW-bin stock	166.78 0	01/23/19

24635	FASTENAL CO	PCSIMON	TW-crimp tool disconne	209.68 0	01/23/19
24635	FASTENAL CO	PCSIMON	TW-traffic cones-10	228.75 0	01/23/19
24635	FASTENAL CO	PCSIMON	screws washers for bin	239.49 0	01/23/19
24635	FASTENAL CO	PCSIMON	OEH-bin stock	268.37 0	01/23/19
24635	FASTENAL CO	PCCOSTA	Misc supplies for stock	333.33 0	01/23/19
24635	FASTENAL CO	PCSIMON	OEH bin stock	385.63 0	01/23/19
24635	FASTENAL CO	PCWEAVER	Grounds-power tools:saw	650.36 0	10/22/18
24635	FASTENAL CO	PCSIMON	Mult invoices / schools	765.35 0	11/29/18
24635	FASTENAL CO	PCSIMON	Multiple misc invoices	890.73 0	11/29/18
24635	FASTENAL CO	PCSIMON	Parts for bin stock	2314.82 0	01/23/19
26937	FAT RICKY'S	PCSHRUM	StuCo food drive winner	47.00 0	12/18/18
26937	FAT RICKY'S	PCSHRUM	Battle Staff Dinner	73.12 0	01/23/19
26937	FAT RICKY'S	PCSHRUM	Elyssa's Mission Lunch	79.42 0	11/29/18
25481	FEDEX OFFICE	PCRESTIVO	Holiday Cards	72.78 0	12/18/18
26430	FEINER SUPPLY COMPANY	PCDURKEE	Supplies for CH	131.40 0	12/18/18
32837	FETPAK INC	PCCAPARELLI-	Hook tabs for micro bus	28.80 0	01/23/19
29161	FIGGINS TREES AND TURF	1049	TR FALL CLEANUP	1012.73 0	12/17/18
29161	FIGGINS TREES AND TURF	1052	HC FALL CLEANUP	1032.28 0	12/17/18
29161	FIGGINS TREES AND TURF	1053	LC FALL CLEANUP	1062.71 0	12/17/18
29161	FIGGINS TREES AND TURF	1051	DAC FALL CLEANUP	1085.14 0	12/17/18
29161	FIGGINS TREES AND TURF	1050	PT FALL CLEANUP	1311.33 0	12/17/18
29161	FIGGINS TREES AND TURF	1048	SB FALL CLEANUP	1957.89 0	12/17/18
29161	FIGGINS TREES AND TURF	1047	OHS FALL CLEANUP	3581.94 0	12/17/18
32512	FIRE HOSE DIRECT	PCWEAVER	OEH-wo130848-Parts for	62.91 0	10/22/18
19112	FIRE MOUNTAIN GEMS & B	PCSKURA	Art supplies	214.02 0	10/22/18
24747	FIRESTONE	PCBAILEY	Van #121-alignment	60.00 0	10/22/18
24747	FIRESTONE	PCBAILEY	Trk 101-front end align	912.97 0	01/23/19
3045	FIRST AYD CORPORATION	PCBAILEY	Hand pumice soap and gl	243.94 0	10/22/18
25483	FIRST COMMUNICATIONS	PCKRANTZ	Local & Long Distance T	4046.77 0	11/29/18
25483	FIRST COMMUNICATIONS	PCKRANTZ	LOCAL & LONG DISTANCE T	4822.38 0	10/22/18
25483	FIRST COMMUNICATIONS	PCSTURK	Local & Long Distance S	8148.70 0	12/18/18
2127	FIRST PLACE RENTAL	PCELLIS	PP-wo131411-floor marki	9.18 0	10/22/18
2127	FIRST PLACE RENTAL	PCBARNES	refill burnisher tank	18.42 0	01/23/19
2127	FIRST PLACE RENTAL	PCELLIS	BR-wo131788-striping pa	26.96 0	10/22/18
2127	FIRST PLACE RENTAL	PCELLIS	MNT-propane fill-2 tank	51.78 0	11/29/18
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	propane	78.33 0	10/22/18

2127	FIRST PLACE RENTAL	PCPALOMO	HM-wo133730-concrete sa	104.01 0	01/23/19
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	propane	156.66 0	01/23/19
2127	FIRST PLACE RENTAL	PCLUTTRELL	Lift bucket 40' rental	249.00 0	12/18/18
2127	FIRST PLACE RENTAL	PCMENDOZA	Wo132226-stump grinder	251.03 0	11/29/18
2127	FIRST PLACE RENTAL	PCLUTTRELL	Lift bucket 40' rental	278.88 0	12/18/18
2127	FIRST PLACE RENTAL	PCSHARP	PP-wo130157-lift bucket	278.88 0	01/23/19
2127	FIRST PLACE RENTAL	PCLUTTRELL	Lift bucket rental for	284.48 0	01/23/19
2127	FIRST PLACE RENTAL	PCWEAVER	OH/OEH-wo132668-air com	479.36 0	12/18/18
2127	FIRST PLACE RENTAL	PCMENDOZA	OP-wo132176-fallen tree	500.20 0	11/29/18
2127	FIRST PLACE RENTAL	PCLUTTRELL	52' lift bucket rental	1301.40 0	12/18/18
2127	FIRST PLACE RENTAL	PCGUZMAN	Wo129175-wood chipper r	1422.52 0	11/29/18
32406	FIRST POINT	W25364	OH SRV/RPR CHILLER	452.50 0	10/09/18
32406	FIRST POINT	W25432	OH CHILLER 2 RPR	1523.50 0	10/09/18
32406	FIRST POINT	W25433	OH CHILLER REACTOR RP	1612.00 0	10/09/18
32406	FIRST POINT	W25431	OH SRV ABSRBR/CHLLR	5272.00 0	10/09/18
25898	FIRST STUDENT	11515100	TRNS REG ED 9/18	414725.50 0	12/17/18
25898	FIRST STUDENT	11529694	TRNS 11/18	452276.92 0	01/28/19
25898	FIRST STUDENT	11524135	TRNS 10/18	581692.60 0	01/28/19
2518	FITNESS FINDERS INC	PCMANNA	Walk on Wednesday (WOW)	388.98 0	10/22/18
25131	FIVE BELOW	PCCLEMENTS	PBIS	213.47 0	12/18/18
25262	FLEETPRIDE	PCBAILEY	Trk #113-wire for light	83.00 0	10/22/18
25262	FLEETPRIDE	PCBAILEY	Trk 127-beacon light wi	118.22 0	01/23/19
25262	FLEETPRIDE	PCBAILEY	Trk #104-bed lights and	118.24 0	12/18/18
25262	FLEETPRIDE	PCBAILEY	Grounds trailer-wo13407	123.01 0	01/23/19
3081	FLINN SCIENTIFIC INC.	PCROBERTS	Chemicals	28.44 0	01/23/19
3081	FLINN SCIENTIFIC INC.	PCCLEMENTS	Science	30.15 0	11/29/18
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	Ruled microscope slides	30.78 0	11/29/18
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	Lithium for Chemistry	31.73 0	01/23/19
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	Potassium for Chemistry	42.04 0	01/23/19
3081	FLINN SCIENTIFIC INC.	PCROBERTS	Lab Supplies	42.04 0	01/23/19
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	Slime mold for Biology	57.70 0	11/29/18
3081	FLINN SCIENTIFIC INC.	PCCLEMENTS	Science	96.26 0	12/18/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	Lab Supplies	139.15 0	11/29/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	Lab Supplies- Chemicals	185.31 0	01/23/19
3081	FLINN SCIENTIFIC INC.	PCROBERTS	Lab Supplies	270.00 0	11/29/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	Chemistry Supplies	291.72 0	12/18/18

3081	FLINN SCIENTIFIC INC.	PCOLANDESE	Chemicals needed for Ch	313.18 0	11/29/18
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	General lab supplies fo	332.39 0	01/23/19
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	Safety goggles for room	346.69 0	11/29/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	Lab Supplies	458.92 0	11/29/18
3081	FLINN SCIENTIFIC INC.	2236823	OEH SCIENCE LAB SPL	1157.00 0	10/09/18
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	Vernier Go Direct Motio	2328.00 0	12/18/18
3081	FLINN SCIENTIFIC INC.	2229650	OEH SCIENCE LAB SPL	8570.18 0	10/09/18
22596	FLORAL EXPRESSIONS AND	PCLUCAS-ANDE	Flowers - J Krantz	68.81 0	12/18/18
22596	FLORAL EXPRESSIONS AND	97974/1	SYMPATHY/ELLIOTT	90.00 0	01/28/19
22596	FLORAL EXPRESSIONS AND	PCLANSKY	Floral/Funeral Arrangem	99.00 0	10/22/18
22596	FLORAL EXPRESSIONS AND	PCLANSKY	Funeral Arrangement for	100.00 0	10/22/18
22596	FLORAL EXPRESSIONS AND	97733/1	SYMPATHY/KRANTZ	100.00 0	01/28/19
22596	FLORAL EXPRESSIONS AND	PCBITNER	floral arrangement for	140.20 0	12/18/18
22596	FLORAL EXPRESSIONS AND	PCOLANDESE	Flowers from department	176.01 0	10/22/18
22943	FLORES JR, ROBERTO C	FLORES L-19	LOGAN REG 2019 BOE	120.00 0	10/16/18
22943	FLORES JR, ROBERTO C	CORRAL A-19	ALYSSA REG/2019 BOE	630.00 0	10/16/18
32766	FLOWER SHOP NETWORK	PCLUCAS-ANDE	Flowers - Funeral L Bas	55.04 0	12/18/18
22943	FLYNN, TERESA	FLYNN M-19	MARGARET CRS 19/DROP	50.00 0	10/16/18
3094	FOLLETT LIBRARY RESOUR	PCADORJAN	LRC Books	11.99 0	11/29/18
3094	FOLLETT LIBRARY RESOUR	PCTRAKSZELIS	LRC materials (books)	82.61 0	10/22/18
3094	FOLLETT LIBRARY RESOUR	PCWERLING	LRC books	133.21 0	11/29/18
3094	FOLLETT LIBRARY RESOUR	PCQUICK	books	165.24 0	11/29/18
3094	FOLLETT LIBRARY RESOUR	PCMUNDSINGER	LRC Book Order	197.44 0	12/18/18
3094	FOLLETT LIBRARY RESOUR	PCTRAKSZELIS	Split -LRC Materials/Bo	607.14 0	10/22/18
3094	FOLLETT LIBRARY RESOUR	PCTAYLOR	LRC supplies	681.38 0	01/23/19
3094	FOLLETT LIBRARY RESOUR	PCMUNDSINGER	Fall Book Order	761.78 0	10/22/18
3094	FOLLETT LIBRARY RESOUR	PCADORJAN	LRC Materials	837.86 0	12/18/18
3094	FOLLETT LIBRARY RESOUR	PCTRAKSZELIS	Split -LRC Materials -G	1125.00 0	10/22/18
3094	FOLLETT LIBRARY RESOUR	PCQUICK	LMC	2006.90 0	01/23/19
27859	FOLLETT SCHOOL SOLUTIO	2253074I	190301/CUADERNO DE PR	11.65 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074A	190301 FRNCH HRN BK	59.94 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2244882B	TR PER FOLLETT/TXT	64.99 0	11/12/18
27859	FOLLETT SCHOOL SOLUTIO	2260302G	REALIDADES	73.32 0	11/12/18
27859	FOLLETT SCHOOL SOLUTIO	2253074Q	190301/STDNT ACCTNG	79.20 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	321520	LRC BOOKS	123.78 0	11/12/18
27859	FOLLETT SCHOOL SOLUTIO	891683F	PT BOOKS/LRC	129.83 0	10/09/18

27859	FOLLETT SCHOOL SOLUTIO	2253074J	190301/TIME BUTTERFLY	155.76 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	321520F	BOOKS/LRC	157.02 0	12/17/18
27859	FOLLETT SCHOOL SOLUTIO	2253074O	190301/CUADERNO DE	185.44 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074D	190301/CUADERNO DE	220.21 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	891683F	PT BOOKS/LRC	234.47 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074N	190301/ASSOC STYLBK	249.90 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074H	190301/ACCTNG TXT	319.00 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2278644D	PO190305/RSRCHR/SAT	344.37 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074R	190301/ASSOC STYLBK	374.85 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2278644B	PO190305/KALLIS SAT	421.80 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2278644A	PO190305/SCIENCE WKBK	618.30 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2339168A	MISC NOVELS	720.05 0	01/28/19
27859	FOLLETT SCHOOL SOLUTIO	2253074L	190301/MINARET	722.40 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074G	190301/CANTRBRY TALES	779.50 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2260302F	190302/WRTNG REALIDAD	804.57 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074E	190301/UNITED STATES	864.36 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2260302C-BAL	BALANCE DUE	899.27 0	11/12/18
27859	FOLLETT SCHOOL SOLUTIO	2276684A	190301/ABRIENDO WRK	925.50 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2266605A	190031/AP FRENCH	991.36 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074K	190301/CHEM/GRMR/MISC	1035.13 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2260302E	REALIDADES	1301.43 0	11/12/18
27859	FOLLETT SCHOOL SOLUTIO	2260302H	REALIDADES	1558.05 0	11/12/18
27859	FOLLETT SCHOOL SOLUTIO	2253074B	190301 MISC BOOKS	2490.47 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2278644C	PO190305/RESEARCHER	2905.82 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	OLD POST	BOOK FAIR@OLD POST	3659.40 0	01/28/19
27859	FOLLETT SCHOOL SOLUTIO	BF-00001857	WC BOOK FAIR/LRC	3848.45 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2260302D	190302/WRTNG REALIDAD	6430.25 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074F	MISC TXT	8026.61 0	11/12/18
27859	FOLLETT SCHOOL SOLUTIO	2253074S	190301/STDNT ACCTNG	10164.00 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2260302C	190302/VID REALIDADES	12464.40 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2260302A	190302/REALIDADE WKBK	24037.74 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074C	190301 MISC BOOKS	32594.04 0	10/09/18
3100	FOLLETT SOFTWARE COMPA	PCHEINRICH	Book Labels for LRC	98.13 0	10/22/18
3100	FOLLETT SOFTWARE COMPA	PCWERLING	LRC supplies	98.13 0	11/29/18
3100	FOLLETT SOFTWARE COMPA	PCTAYLOR	LRC supplies	100.08 0	01/23/19
26945	FORECAST 5 ANALYTICS I	INV07435	5SIGHT USER LICENSE	750.00 0	11/12/18

30576	FOTO CLUB ENTERPRISES	PCSKURA	Paper for printer	1299.50 0	11/29/18
1124	FOUR POINT O INC	11180	PL LAMINATING FILM	51.00 0	10/09/18
1124	FOUR POINT O INC	11181	PL RPR LAMINATOR	90.00 0	10/09/18
1124	FOUR POINT O INC	11309	LAMINATING FILM	97.00 0	01/28/19
1124	FOUR POINT O INC	11247	PARTS/LAM RPR	590.00 0	11/12/18
1124	FOUR POINT O INC	11186	EV-BLINDS	1895.00 0	10/09/18
575	FOX METRO W.R.D.	PCALLISON	MNT-wtr/swr 8/31-10/31/	4.37 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	TC-wtr/swr 6/30-8/31/18	18.72 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	MNT-wtr/swr 8/31-10/31/	28.08 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	MNT-wtr/swr 6/30-8/31/1	32.45 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	OE concess-wtr/swr 6/30	46.80 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	TC-wtr/swr 8/31-10/31/1	51.17 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	TH-wtr/swr 6/30-8/31/18	79.25 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	BH-wtr/swr 8/1-10/1/18	81.12 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	OEH addtn-wtr/swr 6/30-	84.24 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	OHS-wtr/swr 6/30-8/31/1	88.61 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	EVA-wtr/swr 6/30-8/31/1	93.60 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	OE Cnss-wtr/swr 8/31-10	93.60 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	BH-wtr/swr 10/1-12/1/18	106.08 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	LB-wtr/swr 10/1-12/1/18	112.32 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	O3C-wtr/swr 6/30-8/31/1	112.32 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	OEH-wtr/swr 6/30-8/31/1	121.06 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	LB-wtr/swr 8/1-10/1/18	143.52 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	EVA-wtr/swr 8/31-10/31/	144.77 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	OHS-wtr/swr 8/31-10/31/	154.13 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	OE addtn-wtr/swr 6/30-8	154.13 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	TRN-wtr/swr 6/30-8/31/1	177.22 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	OEH out bldg-wtr/swr 6/	186.58 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	BR-wtr/swr 6/30-8/31/18	227.76 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	TH-wtr/swr 8/31-10/31/1	237.74 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	OEH-wtr/swr 8/31-10/31/	270.82 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	TRN-wtr/swr 8/31-10/31/	289.54 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	OHS-wtr/swr 6/30-8/31/1	303.26 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	OEH-wtr/swr 8/31-10/31/	336.34 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	OEH-wtr/swr 8/31-10/31/	345.70 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	BR-wtr/swr 8/31-10/31/1	411.22 0	01/23/19

575	FOX METRO W.R.D.	PCALLISON	DAC-wtr/swr 8/31-10/31/	550.99 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	TW-wtr/swr 6/15-8/17/18	555.36 0	10/22/18
575	FOX METRO W.R.D.	PCALLISON	OEH-wtr/swr 8/31-10/31/	606.53 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	OHS-wtr/swr 8/31-10/31/	648.96 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	SB-wtr/swr 6/30-8/31/18	751.30 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	CH-wtr/swr 6/30-8/31/18	826.18 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	OH Fld Hs-wtr/swr 8/31-	844.90 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	OP-wtr/swr 6/30-8/31/18	901.06 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	PP-wtr/swr 6/30-8/31/18	947.23 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	SB-wtr/swr 8/31-10/31/1	952.22 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	EVA annex-wtr/swr 6/30-	984.67 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	CH-wtr/swr 8/31-10/31/1	1040.83 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	HC-wtr/swr 8/31-10/31/1	1124.45 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	OP-wtr/swr 8/31-10/31/1	1134.43 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	LC-wtr/swr 10/1-12/1/18	1141.92 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	LC-wtr/swr 8/1-10/1/18	1204.32 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	HC-wtr/swr 6/30-8/31/18	1231.78 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	TW-wtr/swr 8/17-10/12/1	1279.20 0	12/18/18
575	FOX METRO W.R.D.	PCALLISON	FC-wtr/swr 8/31-10/31/1	1349.09 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	FC-wtr/swr 6/30-8/31/18	1362.82 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	PP-wtr/swr 8/31-10/31/1	1404.62 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	PL-wtr/swr 8/31-10/31/1	1524.43 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	O3C-wtr/swr 8/31-10/31/	1591.82 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	PL-wtr/swr 6/30-8/31/18	1988.06 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	TH-wtr/swr 6/30-8/31/18	2329.39 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	TH-wtr/swr 8/31-10/31/1	2366.21 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	TR-wtr/swr 6/30-8/31/18	2406.77 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	TR-wtr/swr 8/31-10/31/1	2577.12 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	O3C-wtr/swr 6/30-8/31/1	2866.03 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	WC-wtr/swr 8/17-10/12/1	3164.30 0	12/18/18
575	FOX METRO W.R.D.	PCALLISON	HM-wtr/swr 8/17-10/12/1	3201.74 0	12/18/18
575	FOX METRO W.R.D.	PCALLISON	HM-wtr/swr 6/15-8/17/18	3220.46 0	10/22/18
575	FOX METRO W.R.D.	PCALLISON	BE-wtr/swr 6/15-8/17/18	3271.63 0	10/22/18
575	FOX METRO W.R.D.	PCALLISON	OH concess-wtr/swr 6/30	3458.83 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	WC-wtr/swr 6/15-8/17/18	3738.38 0	10/22/18
575	FOX METRO W.R.D.	PCALLISON	BE-wtr/swr 8/17-10/12/1	3799.54 0	12/18/18

575	FOX METRO W.R.D.	PCALLISON	OHS-wtr/swr 8/31-10/31/	5563.58 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	OHS-wtr/swr 6/30-8/31/1	7187.86 0	11/29/18
575	FOX METRO W.R.D.	PCALLISON	OEH-wtr/swr 8/31-10/31/	9754.99 0	01/23/19
575	FOX METRO W.R.D.	PCALLISON	OEH-wtr/swr 6/30-8/31/1	13908.96 0	11/29/18
3150	FOX TECH TRANSITION PR	SESINV005602	IG/IO TUITION 12/18	4210.15 0	01/28/19
3150	FOX TECH TRANSITION PR	SESINV005370	IG/IO TUITION 11/18	6223.70 0	12/17/18
3150	FOX TECH TRANSITION PR	SESINV004846	TUITION 9/18=IG/IO	6955.90 0	11/12/18
3150	FOX TECH TRANSITION PR	SESINV005126	IG/IO TUITION 10/18	8054.20 0	11/12/18
3218	FOX VALLEY SEWER SERVI	2003-16963	OH ROD FB SEWER	162.50 0	12/17/18
3218	FOX VALLEY SEWER SERVI	2013-17083	OHS RODD/AUGER	195.00 0	01/28/19
3218	FOX VALLEY SEWER SERVI	2013-17126	EV ROD LINE	292.50 0	01/28/19
3218	FOX VALLEY SEWER SERVI	2003-17023	EV HYDRO JETTING	855.00 0	01/28/19
32842	FOX VALLEY STROLLER	PCBOSOLD	LSP CBI Trip	8.00 0	01/23/19
3180	FOX VALLEY TROPHY & PR	35687	NAME BADGES	14.00 0	01/28/19
3180	FOX VALLEY TROPHY & PR	35687	NAME BADGES	14.00 0	01/28/19
3180	FOX VALLEY TROPHY & PR	35687	NAME BADGES	14.00 0	01/28/19
3180	FOX VALLEY TROPHY & PR	35661	NAME BADGES	14.00 0	01/28/19
3180	FOX VALLEY TROPHY & PR	35542	ENGRAVING	16.00 0	11/12/18
3180	FOX VALLEY TROPHY & PR	35687	NAME BADGES	21.00 0	01/28/19
3180	FOX VALLEY TROPHY & PR	35193	NAME BADGES	28.00 0	11/12/18
3180	FOX VALLEY TROPHY & PR	35464	PL TROPHY/AWARDS	41.39 0	11/12/18
3180	FOX VALLEY TROPHY & PR	35552	BE ATHLETIC AWARDS	121.50 0	11/12/18
3180	FOX VALLEY TROPHY & PR	PCWERLING	Plaques for Character C	161.70 0	10/22/18
3180	FOX VALLEY TROPHY & PR	35695	PL 2018 FALL ATH AWRD	187.25 0	01/28/19
3180	FOX VALLEY TROPHY & PR	35517	PL FALL ATH AWARDS	218.25 0	11/12/18
3180	FOX VALLEY TROPHY & PR	PCSKURA	Trophies Chicagoland 4x	660.00 0	12/18/18
24046	FRANCINE M. KEARNS	MLG 10-11/13	MLG LC/LB 10/16-11/13	21.80 0	12/17/18
24046	FRANCINE M. KEARNS	MLG8/20-9/12	MLG LC/LB 8/20-9/12	24.53 0	11/12/18
24046	FRANCINE M. KEARNS	MLG 9-10/12	MLG LC/LB 9/18-10/12	24.53 0	11/12/18
24046	FRANCINE M. KEARNS	MLG 11-1/11	MLG LC/LB 11/19-1/11	32.70 0	01/28/19
32647	FRANCIS ZUREK	OE BFB 10/18	OE F/AB B-FB 10/18/18	91.00 0	11/12/18
23547	FRANCISCO DAMIAN	OH BSOC 10/3	OHS JV/BJ-SOCR 10/4	53.00 0	10/16/18
1882	FRANK COONEY CO.	68800	OP-CAFE BENCHES-14	2318.40 190006	12/17/18
1882	FRANK COONEY CO.	68800	OP-CAFE TABLES -14	15801.80 190006	12/17/18
19710	FRANK J. TIERI	OH FB#1	OH IHSA FB RND#1	50.00 0	11/12/18
29829	FRANK MCKAY	OH BBSK 12/7	OHS S/B-BSK 12/7/18	52.00 0	12/18/18

29829	FRANK MCKAY	OH GBSK 11/9	OHS V/G-BSK 11/9/18	65.00 0	11/16/18
29829	FRANK MCKAY	OH BBSK11/23	OHS S/BBSK=2 11/23/18	91.00 0	12/10/18
22742	FRESH CONCEPT ENTERPRI	PCSMITH	Banner letters	7.50 0	10/22/18
22742	FRESH CONCEPT ENTERPRI	PCSMITH	names for banners	22.50 0	12/18/18
22742	FRESH CONCEPT ENTERPRI	PCSMITH	names for teacher banners	52.50 0	10/22/18
30651	FRH PRODUCTIONS	SD308-11/15	WRKSHP 11/15/18	250.00 0	11/12/18
27767	FRONTLINE TECHNOLOGIES	INVUS92417	ACCT#15349 APPL TRK	4708.89 0	01/28/19
27250	FS * BOMBICH	PCSKURA	Choir supplies Acct #21	299.00 0	01/23/19
27250	FS * BOMBICH	PCSKURA	Choir supplies Acct #21	748.00 0	12/18/18
28497	FTD FTD.COM	PCCLEMENTS	Bereavement for Bachio	215.99 0	12/18/18
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	Microphone for BOE	178.02 0	11/29/18
3260	FULL COMPASS SYSTEMS L	PCSIMON	TH-dimming console 500	598.75 0	01/23/19
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	Drum Kit mics for OHS a	977.86 0	01/23/19
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	OHS audio system update	4205.69 0	11/29/18
22943	FULLERTON, MICHIO	FULLERTON M	MARK CAFE 2019 GRAD	32.40 0	10/16/18
32553	FUNTIME SERVICES & PS	15048	P BANKS/FLR 1	64.00 0	10/09/18
22943	FURNESS, JANET	FURNESS L-19	LANNA REG'19 LEFT DST	81.95 0	01/28/19
32481	FUSE LLC	98890011	RIGHTS&RESPONSIBILITY	2533.00 0	10/09/18
32481	FUSE LLC	97097011	OEH PLANNERS 18/19	10950.00 0	10/09/18
32481	FUSE LLC	97453011	JR HI PLANNERS 18/19	11133.30 0	10/09/18
32481	FUSE LLC	97096011	OHS PLANNERS 18/19	12592.50 0	10/09/18
32481	FUSE LLC	97459011	ELEMENTARY PLANNERS	13400.00 0	10/09/18
30063	G.W. BERKHEIMER AU	PCRONKOVITZ	TH-W/O - 134108-5' driv	15.84 0	01/23/19
30063	G.W. BERKHEIMER AU	PCFREESE	Old shop fan motor	197.20 0	11/29/18
30063	G.W. BERKHEIMER AU	PCFREESE	Old shop vent motors	351.68 0	11/29/18
31959	GABRIELA CERVANTES	MLG-12/14	MLG 12/14/18	4.36 0	01/28/19
31959	GABRIELA CERVANTES	MLG 5/18	MLG 5/5&26/18	8.72 0	12/17/18
31959	GABRIELA CERVANTES	MLG-12/7/18	MLG CNF 12/7/18	21.80 0	01/28/19
22943	GALVEZ, ROSARIO	CURIEL J-19	JESSICA REG '19 BOE	230.00 0	11/28/18
22994	GARY DIETER	BE BBSK10/23	BE 8/B-BSK 10/23/18	60.00 0	11/12/18
22994	GARY DIETER	MU BBSK10/30	MU BBSK 10/30/18	60.00 0	11/12/18
19503	GARY HUTCHINSON	BE WRSL 11/5	BE WRESTLE 11/5/18	55.00 0	11/16/18
19503	GARY HUTCHINSON	OE WRSL12/13	OEH V/JV/FS WRS 12/13	56.00 0	12/21/18
30290	GAS DEPOT INC	64080	TRNS FUEL 12/6/18	12606.98 0	01/28/19
30290	GAS DEPOT INC	64606	TRNS FUEL 12/19/18	14120.88 0	01/28/19
30290	GAS DEPOT INC	64081	TRNS FUEL 12/6/18	14995.07 0	01/28/19

30290	GAS DEPOT INC	62555-1	TRN FUEL 10/25/18	15413.35 0	12/17/18
30290	GAS DEPOT INC	63754	TRNS GAS 11/27/18	15991.97 0	01/28/19
30290	GAS DEPOT INC	61231-1	TRN FUEL 9/19/18	17267.42 0	10/09/18
30290	GAS DEPOT INC	60910-1	TRN FUEL 9/11/18	17482.89 0	10/09/18
30290	GAS DEPOT INC	62556-1	TRN FUEL 10/25/18	17687.06 0	12/17/18
30290	GAS DEPOT INC	61490	TRN FUEL 9/26/18	17899.95 0	11/12/18
30290	GAS DEPOT INC	63093	TRN FUEL 11/7/18	18082.15 0	12/17/18
30290	GAS DEPOT INC	62030-1	TRN FUEL 10/11/18	18673.78 0	12/17/18
31624	GAUDIO ENTERPRISES LTD	045	COPY/RICOH CNSLT	75.00 0	12/17/18
31624	GAUDIO ENTERPRISES LTD	044	COPY/RICOH CNSLT	150.00 0	12/17/18
31624	GAUDIO ENTERPRISES LTD	042	COPY/RICOH CNSLT	600.00 0	12/17/18
31624	GAUDIO ENTERPRISES LTD	044	VOIP CNVRSN/NTWRK	1218.75 0	12/17/18
31624	GAUDIO ENTERPRISES LTD	043	COPY/RICOH CNSLT	1425.00 0	12/17/18
31624	GAUDIO ENTERPRISES LTD	046	VOI CNVRSN/NTWRK RFRS	1468.75 0	12/17/18
31624	GAUDIO ENTERPRISES LTD	042	VOIP CNVRSN/DSEB	1718.25 0	12/17/18
31624	GAUDIO ENTERPRISES LTD	039	VOIP CONVERSION 8/18	1750.00 0	10/09/18
31624	GAUDIO ENTERPRISES LTD	041	COPY/RICOH CNSLT	2229.03 0	12/17/18
31624	GAUDIO ENTERPRISES LTD	045	VOIP CNVRSN/NTWRK	2250.00 0	12/17/18
31624	GAUDIO ENTERPRISES LTD	046	CNSLT/COPY RICOH	2475.00 0	12/17/18
31624	GAUDIO ENTERPRISES LTD	040	VOIP CNVRSN/NTWRK	2531.25 0	10/09/18
31624	GAUDIO ENTERPRISES LTD	041	VOIP CNVRSN/NTWRK	3406.25 0	12/17/18
31624	GAUDIO ENTERPRISES LTD	043	VOIP CNVRSN/NTWRK	4563.86 0	12/17/18
31624	GAUDIO ENTERPRISES LTD	039	COPY/RICOH CNSLT 8/18	4582.43 0	10/09/18
31624	GAUDIO ENTERPRISES LTD	040	COPY/RICHO CNSLT 9/16	8670.10 0	10/09/18
24445	GAYLORD PALMS	PCLUEDERS	Registration and hotel	501.52 0	11/29/18
4664	GEMPLER'S	PCWEAVER	Grounds-replacement spr	149.97 0	10/22/18
4664	GEMPLER'S	PCWEAVER	Boom sprayer for Ground	343.66 0	11/29/18
30599	GENESIS EDUCATION INC	PCROBERTS	Lab Supplies	255.37 0	11/29/18
2824	GENEVA HIGH SCHOOL	OH BTEN 4/13	OHS V/BTENNIS 4/13/18	190.00 0	12/17/18
2824	GENEVA HIGH SCHOOL	OH B-VB 4/13	OHS JV/B-VB 4/13/18	275.00 0	12/17/18
2824	GENEVA HIGH SCHOOL	OE WRSL 12/1	OEH F/S WRSL 12/1/18	300.00 0	12/17/18
31849	GENIEL ANDRADE	PL-FALL 2018	PL FALL 2018 ATHLETIC	105.00 0	12/10/18
32799	GEOCON PROFESSIONAL SE	201901084	OF FTBL FLD-GEOTECH	4810.00 0	01/28/19
29332	GEOFFREY MITCHELL	OE B-FB 10/5	OEH S/B-FB 10/5/18	58.00 0	10/16/18
29332	GEOFFREY MITCHELL	OE B-FB 9/29	OEH F/AB B-FB 9/29/18	91.00 0	10/16/18
733	GEORGE BAILEY	OH 8-10/18	OH ATH VIDEO 8-10/18	360.00 0	11/12/18

733	GEORGE BAILEY	OH 8-10/18	OH ATH VIDEO 8-10/18	1500.00 0	11/12/18
26124	GEORGE M. SYLVAN	REIM-12/17	MEAL T#24691 11/3/18	15.00 0	12/18/18
26124	GEORGE M. SYLVAN	REIM 1/28/19	MEAL#24551 12/29/18	15.00 0	01/28/19
26124	GEORGE M. SYLVAN	REIM-1/28/19	MEALS 11/24,12/1&15	55.00 0	01/28/19
32440	GEORGI A. HADSALL	PODD-10/29	PODD 10/29/18	50.00 0	
32440	GEORGI A. HADSALL	PODD-10/29	PODD 10/29/18	50.00 0	11/16/18
28775	GEORGIOS E. NASSIS	MLG 8-10/24	MLG 8-10/24/18	10.90 0	01/28/19
32646	GERALYN M. BRAZEAU	OE GSWM10/27	OE VJV GSWM CNF 10/27	40.00 0	11/12/18
32619	GFM*GOFNDME* HELP BACH	PCHETTINGER	Cheer donation to burn	2200.00 0	10/22/18
24564	GFS MARKETPLACE	PCJANSEN	Classroom Supplies	61.98 0	12/18/18
1942	GIANT STEPS	308-1218E	WC TUITION 12/18	4685.05 0	01/28/19
1942	GIANT STEPS	308-1118E	WC TUITION 11/18	4855.73 0	01/28/19
1942	GIANT STEPS	308-0918E	WC TUITION 9/18	6082.28 0	10/09/18
1942	GIANT STEPS	308-1018E	WC TUITION 10/18	7042.64 0	11/12/18
1942	GIANT STEPS	308-1218S	AB/CC TUITION 12/18	9370.10 0	01/28/19
1942	GIANT STEPS	308-1118S	AB/CC TUITION 11/18	9711.46 0	01/28/19
1942	GIANT STEPS	308-0918S	AB/CC TUITION 9/18	12164.56 0	10/09/18
1942	GIANT STEPS	308-1018S	AB/CC TUITION 10/18	14085.28 0	11/12/18
32602	GIGSALAD	PCKRACHTUS	Food Drive - Community	215.00 0	10/22/18
27063	GIH*GLOBALINDUSTRIALEQ	PCMIKALAJUNA	fan powered box motor	201.40 0	12/18/18
27063	GIH*GLOBALINDUSTRIALEQ	PCTRAKSZELIS	partition panels-cubica	731.40 0	11/29/18
27063	GIH*GLOBALINDUSTRIALEQ	PCDEROSE	CH - 20 Wall Clocks BE	1222.60 0	10/22/18
30900	GILBARCO VEEDER ROOT	SGI0571848	ID#126098 SRV	824.00 0	12/17/18
32000	GINO'S EAST- S LOUP	PCRESTIVO	Choir Field Trip - Char	984.00 0	11/29/18
23438	GJOVIK AUTO	PCBAILEY	Van #125-alignment	99.95 0	10/22/18
23438	GJOVIK AUTO	CVCS234990	OH DRVED CAR RPR	150.07 0	10/09/18
23438	GJOVIK AUTO	CVCS234389	OH RPR/DMG DRVED CAR	1462.00 0	10/09/18
23438	GJOVIK AUTO	SD308-11/18	OHS DRVED RNTL 11/18	1575.00 0	12/17/18
23438	GJOVIK AUTO	SD308-9/18	OHS DRVED RNTL 9/18	1575.00 0	10/09/18
23438	GJOVIK AUTO	SD308-11/18	OEH DRVED RNTL 11/18	1575.00 0	12/17/18
23438	GJOVIK AUTO	SD308-9/18	OEH DRVED RNTL 9/18	1575.00 0	10/09/18
23438	GJOVIK AUTO	SD308-10/18	OHS DRVED RNTL 10/18	1627.50 0	11/12/18
23438	GJOVIK AUTO	SD308-12/18	OHS DRVED RNTL 12/18	1627.50 0	01/28/19
23438	GJOVIK AUTO	SD308-10/18	OEH DRVED RNTL 10/18	1627.50 0	11/12/18
23438	GJOVIK AUTO	SD308-12/18	OEH DRVED RNTL 12/18	1627.50 0	01/28/19
23438	GJOVIK AUTO	CVCS234390	OH RPR DRVED CARS	1915.10 0	10/09/18

23438	GJOVIK AUTO	CVCS234391	OH RPR DRVED CAR	2283.40 0	10/09/18
3524	GLASSHOPPER SCHOR GLAS	PCLUTTRELL	BR-classroom window	48.75 0	10/22/18
3524	GLASSHOPPER SCHOR GLAS	PCLUTTRELL	BH-window	66.25 0	10/22/18
3524	GLASSHOPPER SCHOR GLAS	PCCELLIS	TH-wo131513-rescreen wi	70.00 0	10/22/18
3524	GLASSHOPPER SCHOR GLAS	PCFREESE	PL-wo132502-glass repla	146.14 0	11/29/18
3524	GLASSHOPPER SCHOR GLAS	PCLUTTRELL	FC-door glass replaceme	225.58 0	11/29/18
3524	GLASSHOPPER SCHOR GLAS	394115	GREEN TEMPERED UNITS	714.52 0	11/12/18
3524	GLASSHOPPER SCHOR GLAS	394049	GREEN SOLEX	1180.20 0	10/09/18
3524	GLASSHOPPER SCHOR GLAS	394078	OHS GREY TEMP GLASS	5000.00 0	10/09/18
21234	GLENBARD EAST HIGH SCH	OE-BBSK12/26	OEH F/BBSK 12/26/18	250.00 0	12/17/18
21234	GLENBARD EAST HIGH SCH	OE BBSK12/26	OEH S/B-BSK 12/26/18	250.00 0	12/17/18
3530	GLENBARD SOUTH HIGH SC	OH GBDM 4/13	OHS V/GBDMT 4/13/19	125.00 0	12/17/18
2414	GLENBROOK SOUTH HIGH S	OHS-2019	OHS JAZZ FSTVL 2019	275.00 0	01/28/19
2485	GLENOAKS THERAPEUTIC D	TDS-N 8930	MM TUITION 8/18	2291.77 0	10/09/18
2485	GLENOAKS THERAPEUTIC D	TDS-N 9086	MM TUITION 12/18	2644.35 0	01/28/19
2485	GLENOAKS THERAPEUTIC D	TDS-N 9047	MM TUITION 11/18	3173.22 0	01/28/19
2485	GLENOAKS THERAPEUTIC D	TDS-N 8970	MM TUITION 9/18	3349.51 0	11/12/18
2485	GLENOAKS THERAPEUTIC D	TDS-N 9007	MM TUITION 10/18	3878.38 0	12/17/18
2485	GLENOAKS THERAPEUTIC D	TDS-W 2801	DB/JM/AS TUITION 8/18	6900.66 0	10/09/18
2485	GLENOAKS THERAPEUTIC D	TDS-W 2862	DB/JM/AS TUITN 11/18	9554.76 0	01/28/19
2485	GLENOAKS THERAPEUTIC D	RDS-W 2881	TUITION 12/18=4STDNTS	9908.64 0	01/28/19
2485	GLENOAKS THERAPEUTIC D	TDS-W 2824	DB/JM/AS TUITION 9/18	10085.58 0	11/12/18
2485	GLENOAKS THERAPEUTIC D	TDS-W 2843	DB/JM/AS TUITN10/18	11678.04 0	12/17/18
32483	GME SUPPLY CO	PCBEDELL	Micrograb pulleys and a	608.00 0	11/29/18
32687	GOBILDA	PCDIVELEY	2012 FTC Shipping Costs	7.00 0	11/29/18
32687	GOBILDA	PCDIVELEY	2012 FTC Robot Parts	353.40 0	11/29/18
25159	GODADDY.COM	PCFAIRLESS	OEWolfWeekly Domain	30.34 0	10/22/18
25159	GODADDY.COM	PCATHLETIC	Hoops for Healing domai	78.64 0	11/29/18
25159	GODADDY.COM	PCSAN ROMAN	Band Website	100.85 0	12/18/18
32695	GOEBBERTS FARM	PCKIRBERG	Prairie Point pre-K cre	18.50 0	11/29/18
32631	GOLDSTAR PRODUCTS INC	PCSIMON	Dist wide-liquid ice me	1948.25 0	12/18/18
32631	GOLDSTAR PRODUCTS INC	0071373	LIQUID ICE MELT	1948.25 0	11/12/18
25755	GOODWAY TECHNOLOGIES	PCMIKALAJUNA	taxes where charged la	25.10 0	01/23/19
25755	GOODWAY TECHNOLOGIES	PCMIKALAJUNA	filter bags wand and f	294.88 0	01/23/19
25586	GOODWILL RETAIL	PCCAPARELLI-	Transition supplies	15.89 0	11/29/18
3579	GOPHER	PCMANNA	P.E. Equipment	20.45 0	12/18/18

3579	GOPHER	PCADORJAN	Split - SPED PE Equipme	24.33 0	10/22/18
3579	GOPHER	PCSHRUM	Field paint	75.99 0	10/22/18
3579	GOPHER	PCADORJAN	Split - SPED PE Equipme	150.00 0	10/22/18
3579	GOPHER	PCDURKEE	Deluxe RR-SPED	174.33 0	10/22/18
3579	GOPHER	PCDURKEE	Wall mats for skills	694.98 0	01/23/19
3579	GOPHER	PCBATTAGLIA	Mesh vests for PE	824.00 0	11/29/18
3579	GOPHER	PCNUSSLE	PE equipment for class	875.22 0	10/22/18
385	GORDON FOOD SERVICE IN	PCOVERSTREET	Supplies for class	5.49 0	12/18/18
385	GORDON FOOD SERVICE IN	PCDONOVAN	concessions	7.98 0	01/23/19
385	GORDON FOOD SERVICE IN	PCRESTIVO	Holiday Pancake Breakfa	8.49 0	01/23/19
385	GORDON FOOD SERVICE IN	PCADORJAN	Activity Account Reimbu	11.78 0	01/23/19
385	GORDON FOOD SERVICE IN	PCOVERSTREET	Supplies for class	17.97 0	12/18/18
385	GORDON FOOD SERVICE IN	PCSHRUM	StuCo Concession suppli	18.28 0	01/23/19
385	GORDON FOOD SERVICE IN	PCBROSTOWITZ	cookie supplies for sta	19.98 0	12/18/18
385	GORDON FOOD SERVICE IN	PCRESTIVO	Holiday Pancake Breakfa	42.45 0	01/23/19
385	GORDON FOOD SERVICE IN	PCDONOVAN	concessions	55.26 0	12/18/18
385	GORDON FOOD SERVICE IN	PCDWYER	Perkins Grant (OKOREN)	83.82 0	01/23/19
385	GORDON FOOD SERVICE IN	PCDWYER	Perkins Grant (OKOREN)	83.82 0	01/23/19
385	GORDON FOOD SERVICE IN	PCDWYER	Perkins Grant(Okoren) G	99.26 0	12/18/18
385	GORDON FOOD SERVICE IN	PCDWYER	Account 2099 grocery fo	111.52 0	12/18/18
385	GORDON FOOD SERVICE IN	PCDWYER	Perkins Grant (OKOREN)	129.75 0	01/23/19
385	GORDON FOOD SERVICE IN	PCDWYER	Perkins Grant ( OKOREN)	148.19 0	11/29/18
385	GORDON FOOD SERVICE IN	PCDWYER	Perkins Grant (OKOREN)	151.72 0	01/23/19
385	GORDON FOOD SERVICE IN	PCBROSTOWITZ	Holiday staff gift. Fo	163.65 0	01/23/19
385	GORDON FOOD SERVICE IN	PCDWYER	Perkins Grant (OKOREN)G	196.11 0	10/22/18
385	GORDON FOOD SERVICE IN	PCPOLK	2038 Sr cel activity ac	218.68 0	01/23/19
385	GORDON FOOD SERVICE IN	PCDWYER	Account 2099 grocery fo	223.22 0	12/18/18
385	GORDON FOOD SERVICE IN	PCDWYER	Perkins Grant (OKOREN)G	240.05 0	10/22/18
385	GORDON FOOD SERVICE IN	PCRESTIVO	Holiday Pancake Breakfa	240.74 0	01/23/19
385	GORDON FOOD SERVICE IN	PCDWYER	Account 2099 grocery fo	248.09 0	12/18/18
385	GORDON FOOD SERVICE IN	PCDWYER	Perkins Grant ( OKOREN)	253.86 0	11/29/18
385	GORDON FOOD SERVICE IN	PCDWYER	Perkins Grant (OKOREN)G	259.21 0	10/22/18
385	GORDON FOOD SERVICE IN	PCDWYER	Perkins Grant(Okoren) G	268.91 0	12/18/18
385	GORDON FOOD SERVICE IN	PCVAN DER ME	Culinary Arts 1 and 2 R	308.64 0	11/29/18
385	GORDON FOOD SERVICE IN	PCDWYER	Perkins Grant (OKOREN)G	407.85 0	10/22/18
385	GORDON FOOD SERVICE IN	PCVAN WIE	Culinary Arts 1 - Van W	438.05 0	01/23/19

385	GORDON FOOD SERVICE IN	PCDWYER	Perkins Grant ( OKOREN)	458.22 0	11/29/18
385	GORDON FOOD SERVICE IN	PCVAN DER ME	Culinary Arts 1 and 2Re	540.00 0	11/29/18
385	GORDON FOOD SERVICE IN	PCDWYER	Account 2099 grocery fo	613.30 0	12/18/18
385	GORDON FOOD SERVICE IN	PCVAN DER ME	CAN 1 and 2 Restaurant	651.22 0	01/23/19
385	GORDON FOOD SERVICE IN	PCDWYER	Perkins Grant(Okoren) G	669.67 0	12/18/18
24429	GRAHAM A. BROWN	REIM-1/18/19	ACTE CNF	187.48 0	01/28/19
4760	GRAINCO FS	PCBAILEY	Jake R311T-tire repair	16.00 0	10/22/18
4760	GRAINCO FS	PCBAILEY	Trk #106-tire balancing	36.00 0	01/23/19
4760	GRAINCO FS	PCBAILEY	OEH tractor tire repair	55.00 0	10/22/18
4760	GRAINCO FS	PCBAILEY	Warehouse-forklift prop	91.47 0	12/18/18
4760	GRAINCO FS	PCWEAVER	Tractor tires	211.29 0	11/29/18
4760	GRAINCO FS	PCDEROSE	TH & OHS - Fuel for gen	394.70 0	01/23/19
4760	GRAINCO FS	PCBAILEY	Trk #110-4 tires	836.00 0	01/23/19
3588	GRAINGER	PCALLISON	TW-faucet connector	2.06 0	10/22/18
3588	GRAINGER	PCALLISON	PL-round slip on protec	9.11 0	10/22/18
3588	GRAINGER	PCALLISON	CH-wall switch-2	10.38 0	10/22/18
3588	GRAINGER	PCALLISON	CH-wall switch-2	10.38 0	10/22/18
3588	GRAINGER	PCALLISON	TH-11-pc screwdriver	11.12 0	12/18/18
3588	GRAINGER	PCALLISON	7 x 10 notice sign	12.93 0	12/18/18
3588	GRAINGER	PCALLISON	PL-mechanical pickup	14.71 0	10/22/18
3588	GRAINGER	PCALLISON	CH-spray coil cleaner-2	16.52 0	01/23/19
3588	GRAINGER	PCALLISON	TW-2 screws	17.00 0	10/22/18
3588	GRAINGER	PCALLISON	TW-drilling screws	17.00 0	11/29/18
3588	GRAINGER	PCALLISON	TW-mount wall plate ey	17.97 0	10/22/18
3588	GRAINGER	PCALLISON	TW-pliers	18.49 0	10/22/18
3588	GRAINGER	PCALLISON	PL-protective leg tips	18.85 0	10/22/18
3588	GRAINGER	PCALLISON	TW-battery filler w/ no	20.61 0	10/22/18
3588	GRAINGER	PCALLISON	TW-Brass rubber toilet	21.63 0	12/18/18
3588	GRAINGER	PCALLISON	SB-wall anchors	22.26 0	11/29/18
3588	GRAINGER	PCALLISON	SB-front pushbar kit	22.44 0	10/22/18
3588	GRAINGER	PCALLISON	TW-drain cap assembly	24.95 0	11/29/18
3588	GRAINGER	PCALLISON	TH-motor bearing grease	28.44 0	10/22/18
3588	GRAINGER	PCALLISON	TH-wire connectors	29.25 0	10/22/18
3588	GRAINGER	PCALLISON	SB-wire cage protects h	29.40 0	11/29/18
3588	GRAINGER	PCALLISON	TW-4 deck plate	29.41 0	10/22/18
3588	GRAINGER	PCALLISON	TW-deck plate	29.41 0	11/29/18

3588	GRAINGER	PCARRAMBIDE	Split washers	29.84 0	10/22/18
3588	GRAINGER	PCALLISON	MU-wire connectors	29.88 0	10/22/18
3588	GRAINGER	PCALLISON	PL-cable ties	29.97 0	10/22/18
3588	GRAINGER	PCALLISON	TW-wo133102-impact sock	30.55 0	12/18/18
3588	GRAINGER	PCALLISON	TH-photocontrol 1/2 th	32.81 0	01/23/19
3588	GRAINGER	PCALLISON	TH-floor oily waste can	56.58 0	10/22/18
3588	GRAINGER	PCALLISON	TW-10 pneumatic wheel	60.04 0	11/29/18
3588	GRAINGER	PCALLISON	TH-electromagnetic door	66.43 0	12/18/18
3588	GRAINGER	PCALLISON	PL-jack nut STL	70.64 0	12/18/18
3588	GRAINGER	PCALLISON	PL-caster wheels glove	72.37 0	12/18/18
3588	GRAINGER	PCALLISON	WC-vacuum breaker scre	74.74 0	10/22/18
3588	GRAINGER	PCALLISON	LC-2 way shut off-7	80.43 0	11/29/18
3588	GRAINGER	PCALLISON	TW-wall switch key-20	84.20 0	11/29/18
3588	GRAINGER	PCALLISON	TW-toilet spud brass r	84.27 0	12/18/18
3588	GRAINGER	PCALLISON	TH-26w plug ins-10	91.00 0	01/23/19
3588	GRAINGER	PCALLISON	TH-100' loop chain scr	94.34 0	01/23/19
3588	GRAINGER	PCALLISON	WC-snow pusher-1 snow	94.96 0	10/22/18
3588	GRAINGER	PCALLISON	BE-snow pusher-1 snow	97.25 0	10/22/18
3588	GRAINGER	PCALLISON	CH-indoor entrance mats	98.60 0	01/23/19
3588	GRAINGER	PCALLISON	TH-door adapter	121.21 0	12/18/18
3588	GRAINGER	PCALLISON	2 way shut off-8 LED I	129.02 0	11/29/18
3588	GRAINGER	PCRONKOVITZ	Boulderhill - W/O - 132	130.04 0	11/29/18
3588	GRAINGER	PCBEDELL	Flyrail and batten pipe	134.35 0	11/29/18
3588	GRAINGER	PCALLISON	LB-solenoid valve	136.34 0	11/29/18
3588	GRAINGER	PCALLISON	LB-solenoid valve tee	157.58 0	12/18/18
3588	GRAINGER	PCALLISON	BE/WC/HM/TW-lock box 2	170.00 0	11/29/18
3588	GRAINGER	PCALLISON	PP-blade plug connecto	170.88 0	01/23/19
3588	GRAINGER	PCALLISON	BE-vacuum breaker rpr k	172.92 0	10/22/18
3588	GRAINGER	PCALLISON	TH-fuses	175.00 0	10/22/18
3588	GRAINGER	PCALLISON	TW-door holder leveler	230.63 0	11/29/18
3588	GRAINGER	PCALLISON	LC-pallet jack	286.28 0	11/29/18
3588	GRAINGER	PCALLISON	OP-pallet jack	286.28 0	10/22/18
3588	GRAINGER	9919844218	PALLET JACK	286.28 0	11/12/18
3588	GRAINGER	PCALLISON	SB-pallet jack	286.28 0	11/29/18
3588	GRAINGER	PCALLISON	TW-manual pallet jack	302.38 0	11/29/18
3588	GRAINGER	PCARRAMBIDE	Rigging supplies	323.13 0	10/22/18

3588	GRAINGER	PCALLISON	GP-light duty tilt truc	356.85 0	01/23/19
3588	GRAINGER	PCARRAMBIDE	Rigging supplies	497.20 0	10/22/18
3588	GRAINGER	PCALLISON	TH-ergomagnetic door ho	502.36 0	10/22/18
3588	GRAINGER	PCALLISON	TRN-adj gate for loadin	989.40 0	11/29/18
21509	GRANT TOWING INC	PCBAILEY	Trk 107-tow-no brakes	100.00 0	01/23/19
19864	GRAYBAR	PCKIGER	Split - HDMI Extender -	179.23 0	12/18/18
19864	GRAYBAR	PCKIGER	Split - HDMI Extender -	179.23 0	01/23/19
19864	GRAYBAR	PCKIGER	Split - HDMI Extender -	179.23 0	01/23/19
19864	GRAYBAR	PCKIGER	Split - HDMI Extender -	179.23 0	12/18/18
19864	GRAYBAR	PCKIGER	Split - HDMI Extender -	179.23 0	01/23/19
3604	GREAT LAKES CLAY & SUP	PCBATTAGLIA	Art supplies	267.74 0	11/29/18
3604	GREAT LAKES CLAY & SUP	00077569	PL ART SPL	493.00 0	01/28/19
28466	GREATMATS.COM	PCDURKEE	Folding Mats for Skills	1335.48 0	01/23/19
32750	GREENHECK FAN CORP	PCMIKALAJUNA	roof curb for science l	167.09 0	12/18/18
32748	GREENSBORO COLISEUM	PCLEUBNER	parking nationals	44.00 0	12/18/18
27560	GREG CORNWELL	OH BBSK 1/11	OHS S/B-BSK 1/11/19	52.00 0	01/15/19
27560	GREG CORNWELL	BE BBSK11/15	BE 8/B-BSK 11/15/18	60.00 0	11/19/18
25518	GREG GERRITSEN	OH BBSK11/23	OHS V/B-BSK 11/23/18	65.00 0	12/10/18
20598	GREGORY A. SCOTT	OH FB#1	OH IHSA FB RND#1	50.00 0	11/12/18
22084	GREGORY COOK	OH GBSK11/14	OHS V/G-BSK 11/14/18	65.00 0	11/19/18
22084	GREGORY COOK	OH GBSK 12/1	OHS V/G-BSK 12/1/18	65.00 0	12/06/18
20468	GREGORY MATUSZEWSKI	OH BBSK11/23	OHS V/B-BSK 11/23/18	65.00 0	12/10/18
20468	GREGORY MATUSZEWSKI	OE BBSK 12/7	OEH V/B-BSK 12/7/18	65.00 0	12/21/18
32743	GROVE AND ASSOC REPORT	PCOFFICE	Court reporting fee-Gid	199.00 0	12/18/18
31940	GUADALUPE RODRIGUEZ	MLG 12/17-21	MILEAGE 12/17-12/21	16.74 0	01/28/19
31940	GUADALUPE RODRIGUEZ	MLG 12/31	MLG 12/31/18-1/4/19	16.74 0	01/28/19
31940	GUADALUPE RODRIGUEZ	MLG 7/23-8/3	MLG 7/23-8/3/18	18.80 0	10/09/18
31940	GUADALUPE RODRIGUEZ	MLG 9/3-7	MILEAGE 9/3-9/7/18	19.17 0	10/09/18
31940	GUADALUPE RODRIGUEZ	MLG 8/6-17	MLG 8/6-17/18	19.35 0	10/09/18
31940	GUADALUPE RODRIGUEZ	MLG 12/3-7	MILEAGE 12/3-12/7/18	21.06 0	01/28/19
31940	GUADALUPE RODRIGUEZ	MLG 9/17-21	MILEAGE 9/17-9/21/18	21.06 0	10/09/18
31940	GUADALUPE RODRIGUEZ	MLG 8/20-31	MLG 8/20-31/18	21.26 0	10/09/18
31940	GUADALUPE RODRIGUEZ	MLG 11/18	MLG 11/18	34.34 0	12/17/18
31940	GUADALUPE RODRIGUEZ	MLG 10/18	MLG 10/1-11/2	51.24 0	11/12/18
31672	GUIDING LIGHT ACADEMY	1117	TUITION 8/18=4 STDNTS	22331.04 0	10/09/18
31672	GUIDING LIGHT ACADEMY	1305	TUITION 12/18=4STDNTS	25598.40 0	01/28/19

31672	GUIDING LIGHT ACADEMY	1255	RH/MC/AL/AK TUIT11/18	30718.08 0	12/17/18
31672	GUIDING LIGHT ACADEMY	1162	TUITION 9/18=4STDNTS	35357.48 0	11/12/18
31672	GUIDING LIGHT ACADEMY	1206	TUITION 10/18=4STDNTS	37544.32 0	11/12/18
3639	GUMDROP BOOKS	PCTAYLOR	Split - LRC Supplies (1	271.66 0	12/18/18
3639	GUMDROP BOOKS	PCCAMPASANO	Split - (34.79%)	290.51 0	01/23/19
3639	GUMDROP BOOKS	PCTAYLOR	Split - LRC Supplies (2	470.00 0	12/18/18
3639	GUMDROP BOOKS	PCCAMPASANO	Split - (65.21%)	544.47 0	01/23/19
3639	GUMDROP BOOKS	PCBATTAGLIA	LRC Books	630.85 0	12/18/18
3639	GUMDROP BOOKS	PCTAYLOR	Split - LRC Supplies (6	1500.00 0	12/18/18
22943	GUTAN, OLESEA	GUTAN I-19	IULIAN OVERPAY 2019	130.00 0	10/16/18
32767	GWF OSWEGO DESIGN CENT	PCCELLIS	FC-wo132608-carpet thre	14.32 0	12/18/18
32421	HAL LEONARD CORPORATIO	PCADORJAN	Music Classroom Supplie	195.00 0	10/22/18
32745	HALO BRANDED SOLUTIONS	PCTAYLOR	account charged in erro	69.06 0	12/18/18
32745	HALO BRANDED SOLUTIONS	PCTAYLOR	student contest - spiri	69.06 0	01/23/19
19683	HAMILTON ACADEMY	D308-8/18	JR TUITION 8/18	1176.50 0	10/09/18
19683	HAMILTON ACADEMY	D308-ESY8/18	JR ESY TUITION 8/18	3058.90 0	10/09/18
19683	HAMILTON ACADEMY	SD308-12/18	JR TUITION 12/18	3895.80 0	01/28/19
19683	HAMILTON ACADEMY	SD308-8/18	JR TUITION ESY&8/18	4235.40 0	11/12/18
19683	HAMILTON ACADEMY	SD308 8/18	JR TUITION ESY&8/18	4235.40 0	11/16/18
19683	HAMILTON ACADEMY	SD308-9/18	JR TUITION 9/18	4470.70 0	11/12/18
19683	HAMILTON ACADEMY	SD308-9/18	JR TUITION 9/18	4470.70 0	11/12/18
19683	HAMILTON ACADEMY	SD308 9/18	JR TUITION 9/18	4470.70 0	11/16/18
19683	HAMILTON ACADEMY	D308-11/18	JR TUITION 11/18	5194.40 0	12/17/18
19683	HAMILTON ACADEMY	SD308-10/18	JR TUITION 10/18&INCR	6299.92 0	11/12/18
19683	HAMILTON ACADEMY	SD308 10/18	JR TUITION 10/18+INCR	6299.92 0	11/16/18
26089	HAMPTON INN HOTEL	PCHETTINGER	BXC Invite - Re-imburse	162.63 0	10/22/18
26089	HAMPTON INN HOTEL	PCHETTINGER	BXC Invite - Re-imburse	162.63 0	10/22/18
26089	HAMPTON INN HOTEL	PCHETTINGER	BXC Invite - Re-imburse	162.63 0	10/22/18
26089	HAMPTON INN HOTEL	PCHETTINGER	BXC Invite - Re-imburse	162.63 0	10/22/18
26089	HAMPTON INN HOTEL	PCHETTINGER	BXC Invite - Re-imburse	162.63 0	10/22/18
26089	HAMPTON INN HOTEL	PCHETTINGER	GXC Invite - Re-imburse	162.63 0	10/22/18
26089	HAMPTON INN HOTEL	PCHETTINGER	GXC Invite - Re-imburse	162.63 0	10/22/18
26089	HAMPTON INN HOTEL	PCHETTINGER	GXC Invite - Re-imburse	174.33 0	10/22/18
26089	HAMPTON INN HOTEL	PCHETTINGER	GXC Invite - Re-imburse	186.03 0	10/22/18
26089	HAMPTON INN HOTEL	PCHETTINGER	GXC Invite - Re-imburse	186.03 0	10/22/18
26089	HAMPTON INN HOTEL	PCHETTINGER	GXC Invite - Re-imburse	186.03 0	10/22/18

26089	HAMPTON INN HOTEL	PCHETTINGER	GXC Invite - Re-imburse	186.03 0	10/22/18
26089	HAMPTON INN HOTEL	PCHETTINGER	Boys XC State Meet	209.43 0	12/18/18
26089	HAMPTON INN HOTEL	PCHETTINGER	Boys XC State Meet	209.43 0	12/18/18
26089	HAMPTON INN HOTEL	PCHETTINGER	Boys XC State Meet	221.13 0	12/18/18
26089	HAMPTON INN HOTEL	PCHETTINGER	Boys XC State Meet	221.13 0	12/18/18
26089	HAMPTON INN HOTEL	PCHETTINGER	Boys XC State Meet	232.83 0	12/18/18
26089	HAMPTON INN HOTEL	PCHETTINGER	Boys XC State Meet	1769.04 0	12/18/18
463	HARBOR FREIGHT TOOLS	PCRONKOVITZ	W/O - 132341-21 pc metr	41.97 0	01/23/19
32635	HARPER COLLINS PUBLISH	52863466	AUTHOR VISIT BOOKS	561.18 0	11/12/18
3695	HART ERECTORS INC	1198	PL BLEACHER SRV	2600.00 0	12/17/18
30166	HAVE DREAMS	PCDURKEE	Professional developmen	375.00 0	01/23/19
30166	HAVE DREAMS	PCDURKEE	Professional developmen	375.00 0	01/23/19
30166	HAVE DREAMS	PCDURKEE	Conf Registration	375.00 0	11/29/18
32574	HEARTLAND CLASSICS	266738	TRUCK BED/MNT	1685.00 0	10/18/18
21739	HEARTLAND LABEL PRINTE	270539-H	VEEAM MNT RNWL 18/19	9217.04 0	10/09/18
21739	HEARTLAND LABEL PRINTE	270538-H	ACDMC VMWARE RNW18/19	43657.34 0	10/09/18
32824	HEAT PRESS NATION	PCMCNANNA	supplies	259.90 0	01/23/19
32825	HEAT TRANSFER WAREHOUS	PCMCNANNA	supplies	490.00 0	01/23/19
32533	HEATHER J. FRENCH	REIM-9/11/18	BIOLOGY LAB SPL	2.49 0	10/09/18
32624	HEATHER L. SCHEFFERT	REIM-11/12	MEAL TRP#23800 10/13	15.00 0	11/12/18
32624	HEATHER L. SCHEFFERT	REIM 1/28/19	MEAL#24316 1/5/19	15.00 0	01/28/19
32624	HEATHER L. SCHEFFERT	REIM-1/28/19	MEALS 12/1,8/18	30.00 0	01/28/19
22031	HEATHER L. STANICH	REIM-12/14	SPL AP ART/WAR SHOW	56.98 0	01/28/19
21138	HEATHER M. NIESSNER	MLG 11/18	MLG TECH 11/18	92.65 0	12/17/18
21138	HEATHER M. NIESSNER	MLG-10/18	MLG TECH 10/18	110.09 0	11/12/18
21138	HEATHER M. NIESSNER	MLG 9/18	MLG TECH 9/18	114.45 0	10/09/18
30971	HEATHER SMITH	MLG 10/18	MLG 10/11-30/18	29.70 0	12/17/18
30971	HEATHER SMITH	MLG-10/18	MLG 10/11-30/18	29.70 0	12/21/18
30971	HEATHER SMITH	MLG 7-8/18	MLG 7-8/18	30.25 0	10/09/18
30971	HEATHER SMITH	MLG 11/18	MLG 11/7-30/18	36.24 0	12/17/18
30971	HEATHER SMITH	MLG-11/18	MLG 11/7-30/18	36.24 0	12/21/18
30971	HEATHER SMITH	MLG 12/18	MLG 12/18	36.52 0	01/28/19
30971	HEATHER SMITH	MLG-9/18	MLG 9/18	60.77 0	11/12/18
30971	HEATHER SMITH	MLG 10/1-19	MLG 10/1-19/18	77.22 0	12/17/18
30971	HEATHER SMITH	MLG 10/4-5	MLG 10/4-5/18	85.02 0	11/12/18
30971	HEATHER SMITH	MLG 8-9/28	MLG 8/15-9/28/18	160.38 0	12/17/18

22941	HEIDI L. MILLER	PODD-10/29	PODD 10/29/18	50.00 0	11/15/18
22941	HEIDI L. MILLER	REIM-9/25/18	ART SUPPLIES	69.60 0	10/16/18
20291	HEINEMANN	PCMASON	Take home Books	22.00 0	11/29/18
20291	HEINEMANN	PCTAYLOR	teacher supplies - Culv	104.50 0	12/18/18
20291	HEINEMANN	PCMASON	LLI Take-Home Books	209.00 0	10/22/18
20291	HEINEMANN	6980168	LLI GOLD GRADE 4	5395.50 0	11/12/18
3841	HEITKOTTER INC.	9790	CEILING TILE	117.60 0	01/28/19
3841	HEITKOTTER INC.	9765	CEILING TILE/HC	172.58 0	12/17/18
3841	HEITKOTTER INC.	9718	TR CEILING TILE	172.58 0	10/09/18
3841	HEITKOTTER INC.	9791	CEILING TILE	418.61 0	01/28/19
29765	HELLER LUMBER	PCBATTAGLIA	Industrial Arts supplie	855.04 0	12/18/18
22943	HENDERSON, WENDY	HENDERSON M	MEGAN REG'19 MOVED	102.50 0	01/28/19
24111	HENRI LEWIN	OE BSOC 9/22	OEH V/B-SOCR 9/22/18	64.00 0	10/09/18
2024	HENRICH LAWN CARE INC	15587	TR ROLL SOCCER FLDS	750.00 0	12/17/18
3868	HERFF JONES LLC	936467	DIPLOMA	23.75 0	11/12/18
3868	HERFF JONES LLC	935130	OHS DIPLOMAS	40.00 0	10/09/18
3868	HERFF JONES LLC	940872	OE DIPLOMA CVRS 2019	3939.01 0	01/28/19
21813	HERGET MIDDLE SCHOOL	BE-XC 9/29	BE CITY OF LIGHTS XC	50.00 0	10/09/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	BE-Champion switch 120v	34.69 0	12/18/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	Champion switch 120v	34.69 0	12/18/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	LC-Nor-Lake sensor for	47.06 0	12/18/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	LC-wo133198-booster hea	61.05 0	01/23/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	LB-faucet sink actuator	77.43 0	10/22/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	WC-wo130936-Kolpak swee	84.03 0	11/29/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	Kolpak door sweep-2	85.06 0	11/29/18
22297	HERITAGE FOOD SERVICE	PCBARNES	Blodgett oven	120.60 0	11/29/18
22297	HERITAGE FOOD SERVICE	PCBARNES	steamer hoses	138.45 0	11/29/18
22297	HERITAGE FOOD SERVICE	PCBARNES	pass thru fridge motor	151.46 0	01/23/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	PL-wo130654-gaskets for	186.01 0	10/22/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	Groen timer 24VAC	204.18 0	01/23/19
22297	HERITAGE FOOD SERVICE	PCBARNES	kitchen steamer hoses	209.07 0	11/29/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	Cleveland timer knob	266.67 0	11/29/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	PL-wo131419-door gasket	275.45 0	11/29/18
22297	HERITAGE FOOD SERVICE	PCBARNES	kitchen oven parts	296.52 0	10/22/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	duplicate	459.88 0	01/23/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	OP-Hobart arm assembly	459.88 0	01/23/19



29718	HILTON	PCCALVEY	Hotel room for OE and O	420.29 0	11/29/18
29718	HILTON	PCCALVEY	Hotel room for OE and O	420.29 0	11/29/18
29718	HILTON	PCCALVEY	Hotel room for OE and O	420.29 0	11/29/18
29718	HILTON	PCCALVEY	Hotel room for OE and O	420.29 0	11/29/18
29718	HILTON	PCCALVEY	Hotel room for OE and O	420.29 0	11/29/18
29718	HILTON	PCCALVEY	Hotel room for OE and O	420.29 0	11/29/18
29718	HILTON	PCCALVEY	Hotel room for OE and O	420.29 0	11/29/18
29718	HILTON	PCCALVEY	Hotel room for OE and O	420.29 0	11/29/18
20218	HINSDALE CENTRAL HIGH	OE BSWM 1/12	OEHS BSWM 1/12/19	125.00 0	12/17/18
20218	HINSDALE CENTRAL HIGH	OH GGYM11/24	OHS V/G-GYMN 11/24/18	175.00 0	10/09/18
20217	HINSDALE SOUTH HIGH SC	OH GYMN11/21	OHS V/G-GYMN 11/21/18	200.00 0	10/09/18
25114	HMCO.COM	PCWIADUCH	District CogAt Material	17325.00 0	10/22/18
2150	HOBBY LOBBY	PCTAYLOR	school supplies	8.01 0	11/29/18
2150	HOBBY LOBBY	PCHOWERTON	Teacher supplies	10.12 0	01/23/19
2150	HOBBY LOBBY	PCHOWERTON	Office supplies; tax wa	10.98 0	12/18/18
2150	HOBBY LOBBY	PCSHRUM	StuCo ribbon Sandy Hook	11.94 0	10/22/18
2150	HOBBY LOBBY	PCSENO	2061-Craft Show-Supplie	11.95 0	01/23/19
2150	HOBBY LOBBY	PCWYATT	FLR II sewing supplies	14.67 0	11/29/18
2150	HOBBY LOBBY	PCSKURA	OHS supplies	28.75 0	12/18/18
2150	HOBBY LOBBY	PCSCHARBERT	SCHARBERT Fashion Const	32.50 0	10/22/18
2150	HOBBY LOBBY	PCDURKEE	supplies for micro busi	37.40 0	01/23/19
2150	HOBBY LOBBY	PCKUNSCH	Art Supplies	43.14 0	12/18/18
2150	HOBBY LOBBY	PCSCAPINO	Leadership Conference s	44.92 0	12/18/18
2150	HOBBY LOBBY	PCMCCARTHY	Perkins Grant - (MCCART	59.63 0	12/18/18
4028	HOLIDAY INN	PCMUNDSINGER	AVID Travel for trainin	267.81 0	12/18/18
4028	HOLIDAY INN	PCMUNDSINGER	AVID Travel for trainin	267.81 0	12/18/18
4028	HOLIDAY INN	PCSIMON	Cross country meet-hote	1388.80 0	12/18/18
4031	HOME DEPOT	PCSAN ROMAN	MB additional truck cha	2.05 0	11/29/18
4031	HOME DEPOT	PCCLEVER	Grounds WO 131401 HVAC	3.84 0	10/22/18
4031	HOME DEPOT	PCSHARP	WC-wo131583-clamp conne	4.32 0	11/29/18
4031	HOME DEPOT	PCCOSTA	wo133715-blk spline	4.58 0	01/23/19
4031	HOME DEPOT	PCBARNES	misc.	4.79 0	10/22/18
4031	HOME DEPOT	PCCLEVER	Longbeach WO 131754 PLU	4.85 0	11/29/18
4031	HOME DEPOT	PCFREESE	CH-wo131613-silicone an	4.97 0	01/23/19
4031	HOME DEPOT	PCCLEVER	Churchill WO 132284 HVA	4.98 0	11/29/18
4031	HOME DEPOT	PCSHOENSEE	LB-wo130815-quick stop	5.25 0	10/22/18

4031	HOME DEPOT	PCBARNES	drain tube	5.28 0	12/18/18
4031	HOME DEPOT	PCCLEVER	Old Post WO 130487 Plum	5.61 0	10/22/18
4031	HOME DEPOT	PCELLIS	duplicate	5.90 0	01/23/19
4031	HOME DEPOT	PCELLIS	TW-wo134162-wood screws	5.90 0	01/23/19
4031	HOME DEPOT	PCSCOENSEE	TC-saw blade for hangin	5.97 0	12/18/18
4031	HOME DEPOT	PCBARNES	drain for vav	6.21 0	01/23/19
4031	HOME DEPOT	PCFREESE	OP-wo127293-hex bolts	6.24 0	01/23/19
4031	HOME DEPOT	PCCOSTA	TC-wo133221-reflective	6.32 0	01/23/19
4031	HOME DEPOT	PCWEAVER	Wo132603-BH ballfield-2	7.20 0	11/29/18
4031	HOME DEPOT	PCLUTTRELL	TW-wall outlets spiral	7.93 0	01/23/19
4031	HOME DEPOT	PCROBERTS	Lab Supplies APES	7.94 0	10/22/18
4031	HOME DEPOT	PCCLEVER	Boulderhill WO 133731 H	7.96 0	01/23/19
4031	HOME DEPOT	PCMCCARTHY	Hort Club - zip ties fo	7.97 0	11/29/18
4031	HOME DEPOT	PCCAPARELLI-	Supplies for Micro Busi	8.34 0	10/22/18
4031	HOME DEPOT	PCARRAMBIDE	combo wrench and screw	8.56 0	10/22/18
4031	HOME DEPOT	PCRONKOVITZ	Long Beach - W/O - 1323	8.69 0	11/29/18
4031	HOME DEPOT	PCSCOENSEE	PP-wo130764-blank wall	9.66 0	10/22/18
4031	HOME DEPOT	PCFREESE	O3C-wo127759-paint for	9.73 0	12/18/18
4031	HOME DEPOT	PCALLEN	Woods Acct 2108 - Wood	9.76 0	11/29/18
4031	HOME DEPOT	PCSHARP	CH-wo131347-power outle	9.92 0	12/18/18
4031	HOME DEPOT	PCRONKOVITZ	W/O - 132341-tough tape	9.98 0	01/23/19
4031	HOME DEPOT	PCBAILEY	Degreaser for grounds e	9.98 0	11/29/18
4031	HOME DEPOT	PCSHARP	CH-wo131347-steel box	10.20 0	12/18/18
4031	HOME DEPOT	PCSHARP	TW-wo132472-4 square c	11.32 0	01/23/19
4031	HOME DEPOT	PCELLIS	TW-wo132529-glue caulk	11.41 0	11/29/18
4031	HOME DEPOT	PCSHARP	LB-wo131205-dryer vent	11.77 0	10/22/18
4031	HOME DEPOT	PCBAILEY	Duplicate	11.94 0	01/23/19
4031	HOME DEPOT	PCBAILEY	wo134071-trailer paint	11.94 0	01/23/19
4031	HOME DEPOT	PCSTEELE-FRI	supplies for class	12.65 0	12/18/18
4031	HOME DEPOT	PCCLEVER	Thompson WO 131477 HVAC	13.53 0	10/22/18
4031	HOME DEPOT	PCSHARP	TH-wo133325-cable ties	13.89 0	01/23/19
4031	HOME DEPOT	PCSHRUM	Flag hanging supplies	14.05 0	10/22/18
4031	HOME DEPOT	PCMCCARTHY	Hort. Club Mulch for co	14.64 0	10/22/18
4031	HOME DEPOT	PCFREESE	FC-drill bit	14.97 0	10/22/18
4031	HOME DEPOT	PCSAN ROMAN	Gas Can for MB	14.98 0	10/22/18
4031	HOME DEPOT	PCBAILEY	Grounds trailer-wo13407	15.14 0	01/23/19

4031	HOME DEPOT	PCWEAVER	OHS-wo133095-kubota plo	15.53 0	12/18/18
4031	HOME DEPOT	PCBEDELL	Paint for rigging safet	16.92 0	12/18/18
4031	HOME DEPOT	PCCLEVER	Wolfcrossing WO 129112	16.97 0	01/23/19
4031	HOME DEPOT	PCSHARP	BH-wo130902-blue copper	16.98 0	10/22/18
4031	HOME DEPOT	PCWINDERS	Old shop-boiler drain	17.16 0	11/29/18
4031	HOME DEPOT	PCGUZMAN	Grounds-wo132657-replac	17.96 0	12/18/18
4031	HOME DEPOT	PCKOMITAS	Crosstown Game - Tent A	17.97 0	11/29/18
4031	HOME DEPOT	PCSHARP	DAC-wo126309-door chime	18.95 0	11/29/18
4031	HOME DEPOT	PCWINDERS	LB-LED's for kitchen	19.04 0	12/18/18
4031	HOME DEPOT	PCCLEVER	Prairie point WO 133276	19.12 0	12/18/18
4031	HOME DEPOT	PCCELLIS	TH-wo130663-Kilz aeroso	19.44 0	10/22/18
4031	HOME DEPOT	PCSHARP	CH-wo131597-Alum foil d	19.97 0	11/29/18
4031	HOME DEPOT	PCSHARP	CH-wo131347-supplies to	20.76 0	12/18/18
4031	HOME DEPOT	PCFREESE	TC-wo132229-plumbing pa	20.98 0	11/29/18
4031	HOME DEPOT	PCSHARP	Cordmate cord cover co	22.29 0	10/22/18
4031	HOME DEPOT	PCCLEVER	Transition WO 134078 Au	22.59 0	01/23/19
4031	HOME DEPOT	PCCLEVER	Grounds WO 131401 HVAC	22.82 0	10/22/18
4031	HOME DEPOT	PCSHARP	TH-wo133172-concrete re	23.01 0	01/23/19
4031	HOME DEPOT	PCWINDERS	FC-wo131255-DWV pipes	23.20 0	10/22/18
4031	HOME DEPOT	PCBAILEY	Trk #127-velcro beam li	23.77 0	12/18/18
4031	HOME DEPOT	PCFREESE	PL-wo131589-fuses	23.88 0	10/22/18
4031	HOME DEPOT	PCHOLUB	Honors EDD Items.	24.22 0	10/22/18
4031	HOME DEPOT	PCSHARP	TW-wo132472-toggle swit	24.60 0	01/23/19
4031	HOME DEPOT	PCCLEVER	Wolf crossing WO 129112	24.97 0	12/18/18
4031	HOME DEPOT	PCBARNES	materials to repair cou	25.37 0	01/23/19
4031	HOME DEPOT	PCBARNES	shelving brackets	25.41 0	01/23/19
4031	HOME DEPOT	PCBARNES	hammer drill bits	25.44 0	11/29/18
4031	HOME DEPOT	PCLUTTRELL	Door remote batteries	25.96 0	11/29/18
4031	HOME DEPOT	PCSCHOENSEE	Trk #119-tool bag wire	26.68 0	01/23/19
4031	HOME DEPOT	PCCELLIS	WO132417-2 covers 1 th	27.09 0	11/29/18
4031	HOME DEPOT	PCSENO	2061 Craft Show-Stakes	27.36 0	12/18/18
4031	HOME DEPOT	PCSHARP	LC-wo131599-screws EMT	27.60 0	01/23/19
4031	HOME DEPOT	PCCAPARELLI-	Supplies for the micro	28.24 0	12/18/18
4031	HOME DEPOT	PCSHARP	TRN-132373-3 lamp balla	28.38 0	11/29/18
4031	HOME DEPOT	PCWINDERS	Tube cutter with ratc	28.96 0	01/23/19
4031	HOME DEPOT	PCWINDERS	TW-sink repair parts	29.17 0	01/23/19

4031	HOME DEPOT	PCPALOMO	HM-wo133730-car wash a	31.09 0	01/23/19
4031	HOME DEPOT	PCCLEVER	Bednarcik WO 127016 Flo	31.39 0	10/22/18
4031	HOME DEPOT	PCCLEVER	traughber WO 131325 Ele	31.96 0	10/22/18
4031	HOME DEPOT	PCBARNES	rv antifreeze for RTU 1	32.91 0	11/29/18
4031	HOME DEPOT	PCSHRUM	Ball holder repair supp	33.45 0	01/23/19
4031	HOME DEPOT	PCWINDERS	Old shop (Grounds) adj	33.50 0	11/29/18
4031	HOME DEPOT	PCELLIS	MNT shop floor paint	33.86 0	10/22/18
4031	HOME DEPOT	PCROBERTS	APES Supplies	34.97 0	12/18/18
4031	HOME DEPOT	PCELLIS	FC-wo132997-digital inf	36.97 0	12/18/18
4031	HOME DEPOT	PCBAILEY	Grounds-wo132393-drill	39.94 0	11/29/18
4031	HOME DEPOT	PCSCHOENSEE	LB-wo133212-door 17	40.01 0	12/18/18
4031	HOME DEPOT	PCSIMON	duplicate	40.78 0	01/23/19
4031	HOME DEPOT	PCSIMON	HM-repair tape utility	40.78 0	01/23/19
4031	HOME DEPOT	PCSCHOENSEE	OHS-wo130515-T-fittings	40.87 0	10/22/18
4031	HOME DEPOT	PCMCCARTHY	Perkins Grant (MCCARTHY	41.39 0	01/23/19
4031	HOME DEPOT	PCRONKOVITZ	W/O - 132390 - Long Bea	41.71 0	11/29/18
4031	HOME DEPOT	PCBEDELL	2178 Check Request-Dram	41.74 0	10/22/18
4031	HOME DEPOT	PCBOSOLD	Locks for student locke	41.86 0	10/22/18
4031	HOME DEPOT	PCBEDELL	Cutting oil and drill b	41.88 0	12/18/18
4031	HOME DEPOT	PCELLIS	MNT-wo133045-chain doo	41.92 0	12/18/18
4031	HOME DEPOT	PCGUZMAN	OHS-wo131680-blacktop p	43.88 0	11/29/18
4031	HOME DEPOT	PCRODRIGUEZ	Batteries for Electroni	43.94 0	11/29/18
4031	HOME DEPOT	PCLUTTRELL	Glass repair parts	44.18 0	11/29/18
4031	HOME DEPOT	PCARRAMBIDE	speed wrentches for dra	44.82 0	10/22/18
4031	HOME DEPOT	PCBATTAGLIA	Broken handicap toilet	44.97 0	12/18/18
4031	HOME DEPOT	PCLUTTRELL	HM-keybox for police	46.94 0	12/18/18
4031	HOME DEPOT	PCROBERTS	APES Supplies	48.00 0	11/29/18
4031	HOME DEPOT	PCELLIS	LB-wo133036-door sweeps	48.12 0	12/18/18
4031	HOME DEPOT	PCBARNES	supplies for w.o. 12940	48.88 0	01/23/19
4031	HOME DEPOT	PCSTEELE-FRI	supplies for class	49.37 0	11/29/18
4031	HOME DEPOT	PCCLEVER	Bednarcik WO 126072 HVA	49.88 0	01/23/19
4031	HOME DEPOT	PCROBERTS	Apes Supplies	49.94 0	11/29/18
4031	HOME DEPOT	PCBARNES	misc.grounds marking pa	52.89 0	10/22/18
4031	HOME DEPOT	PCBEDELL	Ethernet and conduit bo	53.52 0	11/29/18
4031	HOME DEPOT	PCCLEMENTS	Holiday Decor	53.80 0	01/23/19
4031	HOME DEPOT	PCSHARP	TH-wo133172-bushings e	54.32 0	01/23/19

4031	HOME DEPOT	PCWEAVER	TRN-wo132711-custodial	55.77 0	12/18/18
4031	HOME DEPOT	PCBAILEY	Grounds-asphalt torch p	56.47 0	10/22/18
4031	HOME DEPOT	PCBAILEY	Grounds-wo132393-drill	59.91 0	11/29/18
4031	HOME DEPOT	PCWEAVER	GP-wo133214-shovels-3	59.97 0	12/18/18
4031	HOME DEPOT	PCCOSTA	Trk #117-cutoff tool an	60.94 0	12/18/18
4031	HOME DEPOT	PCLUTTRELL	District door tools	61.41 0	11/29/18
4031	HOME DEPOT	PCFREESE	PL-wo132282-bracket for	62.64 0	11/29/18
4031	HOME DEPOT	PCSHARP	LB-wo132506-all pro exi	64.97 0	11/29/18
4031	HOME DEPOT	PCPALOMO	HM-wo133730-concrete mi	66.02 0	01/23/19
4031	HOME DEPOT	PCBARNES	misc.	68.44 0	10/22/18
4031	HOME DEPOT	PCSCOENSEE	PP-wo130764-10' raceway	68.85 0	10/22/18
4031	HOME DEPOT	PCSHARP	TW-wo133172-door chime	69.53 0	01/23/19
4031	HOME DEPOT	PCMURPHY	Noise protection tape	69.85 0	11/29/18
4031	HOME DEPOT	PCWEAVER	TH-wo131832-tree lopper	69.94 0	11/29/18
4031	HOME DEPOT	PCBOSOLD	Locks for student locke	71.76 0	10/22/18
4031	HOME DEPOT	PCSHARP	OE-wo132943-4x4 railing	71.82 0	12/18/18
4031	HOME DEPOT	PCBITNER	sand for sand/water tab	74.54 0	11/29/18
4031	HOME DEPOT	PCCLEVER	TW-wo127315-caulk gun e	76.31 0	01/23/19
4031	HOME DEPOT	PCSCHREMP	Frying Pan Supplies	76.84 0	11/29/18
4031	HOME DEPOT	PCBEDELL	2178-Drama Club tape me	76.94 0	11/29/18
4031	HOME DEPOT	PCSCOENSEE	OHS athletics tv instal	77.33 0	01/23/19
4031	HOME DEPOT	PCBARNES	misc.	77.48 0	10/22/18
4031	HOME DEPOT	PCWINDERS	FC/TW-drinking fountain	80.93 0	10/22/18
4031	HOME DEPOT	PCSHARP	TH-wo131628-EMT 1-hole	82.75 0	11/29/18
4031	HOME DEPOT	PCBAILEY	duplicate	83.41 0	01/23/19
4031	HOME DEPOT	PCBAILEY	wo134071-trailer hardwa	83.41 0	01/23/19
4031	HOME DEPOT	PCSCHREMP	Tech Theatre Paint Supp	84.78 0	10/22/18
4031	HOME DEPOT	PCROBERTS	APes supplies	87.59 0	11/29/18
4031	HOME DEPOT	PCBARNES	plywood for gymnastics	90.80 0	12/18/18
4031	HOME DEPOT	PCMCCARTHY	Perkins Grant (MCCARTHY	91.31 0	12/18/18
4031	HOME DEPOT	PCLUTTRELL	Key boxes for police WC	92.91 0	01/23/19
4031	HOME DEPOT	PCARRAMBIDE	work gloves and storage	94.49 0	10/22/18
4031	HOME DEPOT	PCMURPHY	Drill	99.00 0	12/18/18
4031	HOME DEPOT	PCSCOENSEE	TC-supplies to install	103.93 0	12/18/18
4031	HOME DEPOT	PCSHARP	CH-wo131347-electrical	108.64 0	12/18/18
4031	HOME DEPOT	PCBEDELL	2178 Check Request-Dram	110.92 0	10/22/18

4031	HOME DEPOT	PCROBERTS	Honors Biology Supplies	111.76 0	12/18/18
4031	HOME DEPOT	PCSCHREMP	Fall Play materials	113.82 0	10/22/18
4031	HOME DEPOT	PCBARNES	hand trucks	113.96 0	10/22/18
4031	HOME DEPOT	PCBARNES	electrical parts/w.o. 1	118.22 0	01/23/19
4031	HOME DEPOT	PCHODEL	extension cords require	119.65 0	01/23/19
4031	HOME DEPOT	PCLUTTRELL	Parts for parking lot l	125.42 0	12/18/18
4031	HOME DEPOT	PCCOSTA	FC-wo133667-step ladder	130.52 0	01/23/19
4031	HOME DEPOT	PCMURPHY	Drill Sander magnets.	140.92 0	11/29/18
4031	HOME DEPOT	PCBEDELL	Clamps for platforms us	150.67 0	01/23/19
4031	HOME DEPOT	PCBARNES	gymnastics	163.62 0	11/29/18
4031	HOME DEPOT	PCLUTTRELL	OEH parking lot lights	164.18 0	11/29/18
4031	HOME DEPOT	PCGUZMAN	OHS-wo131680-cold patch	164.55 0	11/29/18
4031	HOME DEPOT	PCRONKOVITZ	Tools for PM van- W/O -	170.84 0	11/29/18
4031	HOME DEPOT	PCBEDELL	Zip ties flashlights	175.49 0	11/29/18
4031	HOME DEPOT	PCBARNES	misc.	185.10 0	10/22/18
4031	HOME DEPOT	PCSIMOSKY	microwave	188.00 0	10/22/18
4031	HOME DEPOT	PCROBERTS	APes Supplies	218.54 0	11/29/18
4031	HOME DEPOT	PCCLEVER	Bednarcik WO 126072 HVA	220.79 0	10/22/18
4031	HOME DEPOT	PCMURPHY	Noise protection drill	228.52 0	11/29/18
4031	HOME DEPOT	PCBEDELL	Ethernet cables to repa	228.71 0	01/23/19
4031	HOME DEPOT	PCSAN ROMAN	MB truck	243.25 0	11/29/18
4031	HOME DEPOT	PCSHARP	MNT-4 lamp T8 ballast	247.62 0	10/22/18
4031	HOME DEPOT	PCELLIS	BH-wo133100-tools for n	281.14 0	12/18/18
4031	HOME DEPOT	PCSKURA	Choir supplies Acct. 21	285.50 0	12/18/18
4031	HOME DEPOT	PCSHARP	OE-wo132943-sawzall ji	300.62 0	12/18/18
4031	HOME DEPOT	PCBAILEY	wo134071-new replacemen	309.94 0	01/23/19
4031	HOME DEPOT	PCBEDELL	2178 Check Request-Dram	317.98 0	10/22/18
4031	HOME DEPOT	PCSHARP	WC-wo131583-breakers c	361.33 0	11/29/18
4031	HOME DEPOT	PCSAN ROMAN	MB Romeoville Truck	438.00 0	11/29/18
4031	HOME DEPOT	PCSAN ROMAN	VJA Marching Competitio	438.00 0	10/22/18
4031	HOME DEPOT	PCCHANDLER	Materials for winter pl	497.92 0	01/23/19
4031	HOME DEPOT	PCSCHOENSEE	TC-cabinets for classro	512.00 0	11/29/18
4031	HOME DEPOT	PCHODEL	materials needed to bui	631.84 0	12/18/18
4031	HOME DEPOT	PCFRIEDLAND	Building Trades Supplie	634.00 0	12/18/18
4031	HOME DEPOT	PCALLEN	Woods Acct 2108 - Work	698.04 0	01/23/19
4031	HOME DEPOT	PCBEDELL	2178 Check Request-Dram	949.75 0	10/22/18

4031	HOME DEPOT	PCBEDELL	2178 Check Request-Dram	954.57 0	10/22/18
24398	HOME DEPOT.COM	PCROHRER	mailbox	81.98 0	01/23/19
24398	HOME DEPOT.COM	PCQUICK	HSO GRANT	179.00 0	01/23/19
24398	HOME DEPOT.COM	PCROHRER	bus brooms	191.28 0	12/18/18
24398	HOME DEPOT.COM	PCALLEN	Woods Acct 2108 - Workb	698.04 0	01/23/19
3001	HOMESTEAD ELEM ACT FUN	REIM-9/10/18	TEACHER NAME BANNERS	210.00 0	10/09/18
3001	HOMESTEAD ELEM ACT FUN	REIM-12/4/18	CK#2273 PRESENTER	425.00 0	12/17/18
28438	HOMEWOOD FLOSSMOOR HIG	OH GTRK 2/15	OHS G-TRACK 2/15/19	100.00 0	12/17/18
29453	HONONEGAH HIGH SCHOOL	OH GBWL12/22	OHS F/S G-BOWL 12/22	190.00 0	10/09/18
26276	HUDL	PCHOWARD	HUDL Stat Service for B	750.00 0	12/18/18
26276	HUDL	PCHETTINGER	Subscription Renewals -	2399.00 0	10/22/18
22943	HULKE, BRUCE	HULKE M-19	MACKENZIE FEES OVRPAY	35.00 0	01/28/19
4148	HUMAN KINETICS	PCHETTINGER	ASEP Certification for	135.11 0	01/23/19
23559	HUNT CLUB ELEMENTARY	REIM10/11/18	REBECCAUCAUDILL	10.00 0	11/12/18
23020	HUNTLEY HIGH SCHOOL	OH GDNC 1/6	OHS G-DANCE 1/6/19	175.00 0	10/09/18
23020	HUNTLEY HIGH SCHOOL	OH GCHR 1/20	OHS G-CHEER 1/20/19	400.00 0	10/09/18
25684	HYATT HOTELS	PCSPARLIN	Lunch with Mike Skura a	61.63 0	12/18/18
25684	HYATT HOTELS	PCFRIEDLAND	ACTE conference Travel	626.94 0	01/23/19
25684	HYATT HOTELS	PCFRIEDLAND	ACTE conference travel	626.94 0	01/23/19
25684	HYATT HOTELS	PCFRIEDLAND	ACTE conference Travel	626.94 0	01/23/19
2070	HYTEK LTD	PCLEUBNER	meet software	229.00 0	12/18/18
32592	I HOTEL	PCGARRISON	Conference hotel room	291.54 0	10/22/18
28044	IAASE	MORAN-10/3	CNF 10/3 C.MORAN	125.00 0	01/28/19
28044	IAASE	CARSON MBR	A.CARSON MBR 2019	410.00 0	01/28/19
32622	IBI-SUPPLYWORKS #225	PCALLISON	CH-electric dryer	415.17 0	10/22/18
32622	IBI-SUPPLYWORKS #225	PCALLISON	LC-electric dryer vent	415.17 0	10/22/18
21164	ICCA	OSWEGO EAST	MBRSHP CHEER	75.00 0	11/12/18
32628	IDEAL HEATING COMPANY	OE-APP 2	OE BOILR BRNR-FINAL	37817.00 0	01/28/19
32628	IDEAL HEATING COMPANY	OEH-APP 1	OE BOILR BRNR-APP 1	98849.00 0	11/12/18
21857	IDEAL INCENTIVE INC	38952	MNT WORK JACKET	79.76 0	12/17/18
21857	IDEAL INCENTIVE INC	38906	WORK SHIRTS/JACKETS	185.56 0	11/12/18
21857	IDEAL INCENTIVE INC	38931	MNT UNIFORMS	198.49 0	12/17/18
21857	IDEAL INCENTIVE INC	PCBATTAGLIA	Girls Soccer Banner	233.06 0	10/22/18
21857	IDEAL INCENTIVE INC	38863	MNT/CSTD UNIFORMS	531.31 0	11/12/18
21857	IDEAL INCENTIVE INC	38827	MNT/CSTDL SHIRTS	640.47 0	11/12/18
21857	IDEAL INCENTIVE INC	39035	MNT UNIFORMS	916.47 0	01/28/19

29492	IDENTICARD	PCSCOENSEE	Badge holder-heavy duty	201.00 0	12/18/18
31592	IDRT	100000981	MYASLTECH MBRSHP	144.00 0	10/09/18
30916	IFIXIT.COM	PCROBERTS	Repair supplies	88.42 0	11/29/18
32637	IHSCCO	OSWEGO EAST	OEH CHEER MBRSHP	25.00 0	11/12/18
24827	IKEA	PCADORJAN	Purchase of Items via O	109.87 0	11/29/18
30891	IL ASCD	SD308-2/5/18	OFFC EFFECT 9/21/18	4500.00 0	11/12/18
31657	IL HS ART EXHIBITION	PCSKURA	Entry fee for General E	200.00 0	10/22/18
31657	IL HS ART EXHIBITION	PCSTANICH	AP studio class project	200.00 0	10/22/18
32656	ILANA B. TORRES	PODD-10/29	PODD 10/29/18	50.00 0	
32656	ILANA B. TORRES	PODD-10/29	PODD 10/29/18	50.00 0	11/16/18
32656	ILANA B. TORRES	PDDD-11/18	PODD WRKSHP 11/29-30	375.00 0	
32656	ILANA B. TORRES	PODD-11/18	PODD WRKSHP 11/29-30	375.00 0	11/16/18
4277	ILLCO INC.	PCWINDERS	TH-flex insulator for c	4.18 0	12/18/18
4277	ILLCO INC.	PCFREESE	Old Shop-water fitting	7.90 0	10/22/18
4277	ILLCO INC.	PCBARNES	refrigerator motor/kitc	11.58 0	01/23/19
4277	ILLCO INC.	PCWINDERS	BE-brass nips for sink	14.28 0	12/18/18
4277	ILLCO INC.	PCWINDERS	Dist wide-nitrogen	22.00 0	11/29/18
4277	ILLCO INC.	PCCLEVER	duplicate	24.03 0	01/23/19
4277	ILLCO INC.	PCCLEVER	Grand park WO 134127 HV	24.03 0	01/23/19
4277	ILLCO INC.	PCRONKOVITZ	W/O - 134106 - Homestea	33.06 0	01/23/19
4277	ILLCO INC.	PCFREESE	TR-wo127037-flame ignit	42.59 0	11/29/18
4277	ILLCO INC.	PCSHARP	TR-wo133127-Oval run ca	45.35 0	12/18/18
4277	ILLCO INC.	PCWINDERS	LC-relay cap for cooler	47.52 0	12/18/18
4277	ILLCO INC.	PCCLEVER	Homestead WO 131618 Kit	47.70 0	10/22/18
4277	ILLCO INC.	PCFREESE	CH-wo132944-contacto	48.48 0	12/18/18
4277	ILLCO INC.	PCWINDERS	EVA-1/2 gal cobbler for	51.10 0	01/23/19
4277	ILLCO INC.	PCCLEVER	Grand park WO 134127 HV	58.16 0	01/23/19
4277	ILLCO INC.	PCFREESE	-	59.20 0	11/29/18
4277	ILLCO INC.	PCFREESE	OP-wo132510-Bx43 belts-	59.20 0	11/29/18
4277	ILLCO INC.	PCWINDERS	PL-boiler PRV	64.75 0	12/18/18
4277	ILLCO INC.	PCBARNES	Belts AHU 5	74.70 0	12/18/18
4277	ILLCO INC.	PCFREESE	DAC-wo133058-thermostat	77.87 0	12/18/18
4277	ILLCO INC.	PCBARNES	exhaust fan belts	82.86 0	11/29/18
4277	ILLCO INC.	PCCLEVER	Southbury WO 133092 Plu	86.80 0	12/18/18
4277	ILLCO INC.	PCCLEVER	WO 132284 Churchill HVA	86.80 0	11/29/18
4277	ILLCO INC.	PCWINDERS	TH-valve cartridge el	88.24 0	12/18/18

4277	ILLCO INC.	PCBARNES	belts for fieldhouse AH	89.88 0	01/23/19
4277	ILLCO INC.	PCCLEVER	Boulder hill WO 133731	92.40 0	01/23/19
4277	ILLCO INC.	PCWINDERS	WC-solenoid valve for d	92.66 0	10/22/18
4277	ILLCO INC.	PCCLEVER	duplicate	94.99 0	01/23/19
4277	ILLCO INC.	PCCLEVER	Grand park WO 134127 HV	94.99 0	01/23/19
4277	ILLCO INC.	PCFREESE	TR-wo132662-gas valve	98.03 0	12/18/18
4277	ILLCO INC.	PCBARNES	ahu 4 fan belts	113.32 0	10/22/18
4277	ILLCO INC.	PCWINDERS	CH-wo132323-ceramic wat	115.32 0	12/18/18
4277	ILLCO INC.	PCWINDERS	WC-bottle filler sensor	129.16 0	10/22/18
4277	ILLCO INC.	PCRONKOVITZ	W/O - 132341 tools for	134.03 0	12/18/18
4277	ILLCO INC.	PCBARNES	supplies for taco fridg	152.27 0	01/23/19
4277	ILLCO INC.	PCFREESE	O3C-wo127759-seal kit	155.58 0	12/18/18
4277	ILLCO INC.	PCBARNES	Greenhouse heater parts	169.58 0	12/18/18
4277	ILLCO INC.	PCFREESE	HM-wo126835-defrost tim	182.77 0	10/22/18
4277	ILLCO INC.	PCCLEVER	Bednarcik WO 131731 HVA	208.65 0	10/22/18
4277	ILLCO INC.	PCCLEVER	Boulder Hill WO 133057	215.00 0	12/18/18
4277	ILLCO INC.	PCWINDERS	BE-air vent-2	215.94 0	12/18/18
4277	ILLCO INC.	PCWINDERS	LC-115v motor	237.00 0	12/18/18
4277	ILLCO INC.	PCWINDERS	Van #121-temp control	260.73 0	11/29/18
4277	ILLCO INC.	PCWINDERS	TR-wo-133715-descale ca	267.44 0	01/23/19
4277	ILLCO INC.	PCFREESE	CH-wo133270-pilot assem	269.71 0	12/18/18
4277	ILLCO INC.	PCFREESE	OP-wo127293-seal kit g	309.62 0	12/18/18
4277	ILLCO INC.	PCSHARP	Multimeter/clampmeter k	310.98 0	10/22/18
4277	ILLCO INC.	PCRONKOVITZ	RPM motor	351.88 0	11/29/18
4277	ILLCO INC.	PCWINDERS	TW-broken boiler pipe r	370.31 0	01/23/19
4277	ILLCO INC.	PCFREESE	FC-wo131767-bearing ass	404.00 0	10/22/18
4277	ILLCO INC.	PCCLEVER	Wheatlands WO 132343 HV	404.00 0	11/29/18
4277	ILLCO INC.	PCSCHONSEE	TRNS-anti freeze propyl	447.86 0	11/29/18
4277	ILLCO INC.	PCWINDERS	BE-pump o-ring	468.89 0	11/29/18
4277	ILLCO INC.	PCWINDERS	CH-programmer flame sa	491.03 0	12/18/18
4277	ILLCO INC.	PCWINDERS	CH-fire eye for boiler	492.88 0	01/23/19
4277	ILLCO INC.	PCWINDERS	LC-wo132149-univent mot	493.16 0	12/18/18
4277	ILLCO INC.	PCWINDERS	OP cooler - 30lb cyl	498.60 0	11/29/18
4277	ILLCO INC.	PCWINDERS	TH-wo132093-compressor	546.47 0	12/18/18
4277	ILLCO INC.	PCFREESE	TR-wo132241-pilot assem	574.85 0	12/18/18
4277	ILLCO INC.	PCFREESE	O3C-wo127759-bearing as	585.00 0	12/18/18

4277	ILLCO INC.	PCSHARP	Duplicate charge	709.39 0	01/23/19
4277	ILLCO INC.	PCSHARP	BH-wo133731-115v pump	727.00 0	01/23/19
4277	ILLCO INC.	PCCLEVER	Prairie point WO 133065	892.00 0	12/18/18
4277	ILLCO INC.	PCBARNES	taco pass thru/kitchen	892.32 0	12/18/18
4277	ILLCO INC.	PCCLEVER	Wolfcrossing WO 132276	977.86 0	11/29/18
4277	ILLCO INC.	PCWINDERS	FC-pump seal kit gask	1342.00 0	01/23/19
4277	ILLCO INC.	PCFREESE	MU-wo131756-blower moto	1394.22 0	11/29/18
4277	ILLCO INC.	PCDEMONT	Purchase of Bottle-Fill	3333.00 0	10/22/18
22670	ILLINI AUTOLIFT & EQUI	PCDARNELL	Rotary Lift Repairs	800.00 0	11/29/18
25057	ILLINOIS ALLIANCE OF A	PCDURKEE	IAASE for sped director	125.00 0	01/23/19
25057	ILLINOIS ALLIANCE OF A	PCTIEDT	Membership Fee S. Tied	225.00 0	10/22/18
25057	ILLINOIS ALLIANCE OF A	PCTIEDT	Fall IAASE conf	225.00 0	11/29/18
25057	ILLINOIS ALLIANCE OF A	PCTIEDT	Fall IAASE Conf	225.00 0	11/29/18
25057	ILLINOIS ALLIANCE OF A	PCDURKEE	IAASE for directors	225.00 0	01/23/19
25057	ILLINOIS ALLIANCE OF A	PCDURKEE	IAASE for directors	225.00 0	01/23/19
25057	ILLINOIS ALLIANCE OF A	PCDURKEE	IAASE for Sped director	225.00 0	01/23/19
26265	ILLINOIS ART EDUCATION	PCCRAIG	Thompson Donations	199.00 0	10/22/18
26265	ILLINOIS ART EDUCATION	PCSKURA	Professional developmen	204.00 0	10/22/18
26265	ILLINOIS ART EDUCATION	PCSKURA	Professional developmen	204.00 0	10/22/18
26265	ILLINOIS ART EDUCATION	PCSKURA	Professional developmen	204.00 0	10/22/18
26265	ILLINOIS ART EDUCATION	PCADORJAN	Conference Registration	209.00 0	10/22/18
26265	ILLINOIS ART EDUCATION	PCTRAKSZELIS	IAEA Art Conference for	229.00 0	11/29/18
25120	ILLINOIS ASSOC TITLE D	PCTRAKSZELIS	Raising Student Achieve	175.00 0	12/18/18
25120	ILLINOIS ASSOC TITLE D	PCTRAKSZELIS	Raising Student Achieve	175.00 0	12/18/18
25120	ILLINOIS ASSOC TITLE D	PCTRAKSZELIS	Raising Student Achieve	175.00 0	12/18/18
26432	ILLINOIS ASSOCIATION H	PCIMBORDINO	Acct 2052: Equipment	65.00 0	11/29/18
4235	ILLINOIS DEPARTMENT OF	805752-11/18	UNEMPL QT#3/2018	32179.50 0	11/16/18
24526	ILLINOIS DEPT OF AGRIC	0044XQ	COCHRAN/PST CNTRL LIC	45.00 0	01/28/19
30577	ILLINOIS MUSIC EDUCATI	PCMAXWELL	School Fee to participa	50.00 0	10/22/18
30577	ILLINOIS MUSIC EDUCATI	PCMAXWELL	School Fee to participa	50.00 0	10/22/18
30577	ILLINOIS MUSIC EDUCATI	PCMAXWELL	School Fee to participa	50.00 0	10/22/18
30577	ILLINOIS MUSIC EDUCATI	PCBATTAGLIA	Split - Band Booster Ac	88.00 0	10/22/18
30577	ILLINOIS MUSIC EDUCATI	PCBATTAGLIA	Split - Choir 10-1120-4	120.00 0	10/22/18
32575	ILLINOIS NOTARY DISCOU	D.SMITH	NOTARY RNWL DSMITH	53.95 0	10/18/18
4269	ILLINOIS PRINCIPALS AS	PCSULKSON	I am taking a online co	195.00 0	10/22/18
4269	ILLINOIS PRINCIPALS AS	PCDARNELL	Dean PD in Springfield	195.00 0	11/29/18

4269	ILLINOIS PRINCIPALS AS	PCSNOW	Prof Dev -- Practical G	195.00 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Kim Hartnett BH	203.00 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Alex Gonzalez L	203.00 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Kelley Budd FC	203.00 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Karen Craig TW	203.00 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Andrea Bobosky	203.00 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Adam Lewickas L	203.00 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Jeff Rainaldi W	203.00 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Amy Fuelner GP	203.00 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Cara Chase SB (	203.00 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Brandon Baisden	203.00 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Courtney DiFior	203.00 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Melissa Calvert	203.00 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Karen Cepeda OE	203.00 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Kenneth Mccarty	203.00 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Jacqueline Meck	203.00 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Elisabeth Stoff	203.56 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Amy Ryan TR (1.	204.80 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Denise Rodgers	210.66 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Laura Bingham M	214.25 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Chris Ferko TR	214.50 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Meredith Gerado	215.30 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Daniel Clausen	219.57 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Megan McEwen OH	229.10 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Richard Watts O	230.17 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Marcus Lewis PL	239.01 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Chris Grays OE	242.08 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Margaret Darnel	243.61 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Samantha Sinovi	243.95 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Barb Garrison B	243.95 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - William Nunamak	248.14 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Casey O'Connel	248.34 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Sean Smith GP (	250.51 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Patrick Haddock	250.51 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Toia Jones OP (	250.54 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Julie Lam OE (1	257.40 0	12/18/18

4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Robert Kaminski	257.43 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Dr. Jennifer Gr	257.92 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Tania Sharp OH	258.38 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Anthony Defeo T	261.80 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - John Francis BE	266.51 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Larry Piatek CH	268.28 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Janet Demont FC	271.65 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Phil Murray LB	273.92 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Darren Howard O	276.16 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Terri Lucas-And	276.50 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Dr. Heidi Podja	276.50 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Jamie Maxx (1.9	276.50 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Lindsay Allen D	276.50 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Shannon Lueders	276.50 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Dr. John Sparli	276.50 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Mike Mitchinson	276.50 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Tammie Harmon T	276.50 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Jodi Ancel LC (	276.50 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Allison Sulkson	276.50 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Melinda Renier	276.50 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Tyler Haymon PL	276.50 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Brent Anderson	276.50 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Michael Wayne O	276.50 0	12/18/18
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	Split - Laura Bankowski	276.50 0	12/18/18
30333	ILLINOIS PUBLIC RISK F	CK#247845	REFUND G.BROWN WC	102.49 0	11/30/18
30333	ILLINOIS PUBLIC RISK F	51508	WRK CMP 2/18	1979.44 0	01/28/19
30333	ILLINOIS PUBLIC RISK F	51507	WRK COMP 1/19	1979.44 0	12/17/18
30333	ILLINOIS PUBLIC RISK F	51509	WRK COMP 3/19 TRNS	1979.44 0	01/28/19
30333	ILLINOIS PUBLIC RISK F	51508	WRK CMP 2/18	3385.11 0	01/28/19
30333	ILLINOIS PUBLIC RISK F	51507	WRK COMP 1/19	3385.11 0	12/17/18
30333	ILLINOIS PUBLIC RISK F	51509	WRK COMP 3/19 O&M	3385.11 0	01/28/19
30333	ILLINOIS PUBLIC RISK F	51508	WRK CMP 2/18	58503.45 0	01/28/19
30333	ILLINOIS PUBLIC RISK F	51507	WRK COMP 1/19	58503.45 0	12/17/18
30333	ILLINOIS PUBLIC RISK F	51509	WRK COMP 3/19 ED	58503.45 0	01/28/19
30333	ILLINOIS PUBLIC RISK F	51506	WRK COMP 12/18	63868.00 0	11/12/18
30333	ILLINOIS PUBLIC RISK F	51505	WRKRS COMP 11/18	63868.00 0	10/09/18

32798	ILLINOIS RECREATIONAL	CK#10764	OPD#353 OVERPAY	54.00 0	01/28/19
134	ILLINOIS SCHOOL SERVIC	EEOSWBIL18	BILATERACY STICKERS	93.15 0	11/12/18
4276	ILLINOIS STATE BOARD O	201743000024	TITLE I LOW INCOME	8929.00 0	11/12/18
4276	ILLINOIS STATE BOARD O	201749090024	TITLE III LIPLEP	10440.00 0	11/12/18
4276	ILLINOIS STATE BOARD O	201746200024	SPED IDEA FLOW THRU	56274.00 0	11/12/18
19265	ILLINOIS SWIMMING INC	DELTA-10/10	DELTA SWIM ENTRY	14700.00 0	10/11/18
24558	ILLINOIS TOLLWAY I-PAS	PCREIDY	toll violations	71.70 0	11/29/18
24558	ILLINOIS TOLLWAY I-PAS	PCREIDY	bus tolls	995.80 0	11/29/18
31771	ILLINOIS VIRTUAL SCHOO	201 015348	DICKINSON/ONLINE CLAS	225.00 0	01/28/19
31771	ILLINOIS VIRTUAL SCHOO	26436	S DICKINSON/CLASS	225.00 0	01/28/19
24669	IMAGE MARKET	PCPOLK	2204 activity act/Acere	437.80 0	01/23/19
24669	IMAGE MARKET	PCBATTAGLIA	Student Council shirts	626.60 0	11/29/18
23235	IMEA	PCSAN ROMAN	District Audition Fee	32.00 0	12/18/18
23235	IMEA	PCMAXWELL	Fees for Illinois Music	60.00 0	11/29/18
23235	IMEA	PCSAN ROMAN	IMEA District Fee Part	80.00 0	12/18/18
23235	IMEA	PCSAN ROMAN	Split - IMEA District F	340.00 0	11/29/18
23235	IMEA	PCSAN ROMAN	Split - IMEA District F	360.00 0	11/29/18
23235	IMEA	PCSAN ROMAN	Split - IMEA Audition F	408.00 0	11/29/18
23235	IMEA	PCSAN ROMAN	Split - IMEA Audition F	472.00 0	11/29/18
22943	IMGRUND, LISA	IMGRUND A-19	AIDEN DRIVE BTW FEE	250.00 0	11/28/18
32764	IMS SUN VALLEY MOTO	PCBEDELL	Metal inserts for speed	75.01 0	12/18/18
30314	IN *NATIONAL SCHOOL FO	PCSHARP	WC-wo131226-wall packs	47.50 0	11/29/18
30314	IN *NATIONAL SCHOOL FO	PCWERLING	bus tags	73.62 0	10/22/18
30314	IN *NATIONAL SCHOOL FO	PCRODRIGUEZ	Perkins Grant (Rodrigue	100.21 0	12/18/18
30314	IN *NATIONAL SCHOOL FO	PCRONKOVITZ	W/O - 134107-credit car	136.89 0	01/23/19
30314	IN *NATIONAL SCHOOL FO	PCBITNER	laminare for BR	143.00 0	11/29/18
30314	IN *NATIONAL SCHOOL FO	PCMARCINKO	Mirror decals for promo	155.00 0	10/22/18
30314	IN *NATIONAL SCHOOL FO	PCSCHOENSEE	Added 4 cameras to Mile	155.00 0	12/18/18
30314	IN *NATIONAL SCHOOL FO	PCHOWARD	Duplicate Transaction	171.77 0	01/23/19
30314	IN *NATIONAL SCHOOL FO	PCHOWARD	Gifts for Girls Basketb	171.77 0	01/23/19
30314	IN *NATIONAL SCHOOL FO	PCSHARP	WC-wo131226-wall packs	262.50 0	12/18/18
30314	IN *NATIONAL SCHOOL FO	PCRODRIGUEZ	Perkins Grant (Rodrigue	310.50 0	12/18/18
30314	IN *NATIONAL SCHOOL FO	PCDURKEE	AT supplies	335.00 0	12/18/18
30314	IN *NATIONAL SCHOOL FO	PCSCHOENSEE	OEH-camera replacement-	406.01 0	11/29/18
30314	IN *NATIONAL SCHOOL FO	PCLARES LUNA	Plank Dual Language Boo	460.68 0	11/29/18
30314	IN *NATIONAL SCHOOL FO	PCSAN ROMAN	Asphalt Cocktail Rental	626.08 0	11/29/18

30314	IN *NATIONAL SCHOOL FO	PCFRIEDLAND	Machine Maintenance - A	710.40 0	11/29/18
30314	IN *NATIONAL SCHOOL FO	PCLARES LUNA	Plank Dual Language Boo	921.36 0	11/29/18
30314	IN *NATIONAL SCHOOL FO	PCPOLK	2013 activity act/Best	1095.00 0	11/29/18
30314	IN *NATIONAL SCHOOL FO	PCMIKALAJUNA	installation of 3 baske	1242.00 0	11/29/18
30314	IN *NATIONAL SCHOOL FO	PCHETTINGER	Wrestling singlets - re	1328.70 0	11/29/18
30314	IN *NATIONAL SCHOOL FO	PCRONKOVITZ	W/O - 134107--inspectio	3042.05 0	01/23/19
30314	IN *NATIONAL SCHOOL FO	PCNERVIS	Surveillance - Dist Wid	8625.00 0	01/23/19
30314	IN *NATIONAL SCHOOL FO	PCNERVIS	Dist wide - surveillanc	56521.50 0	11/29/18
30314	IN *NATIONAL SCHOOL FO	PCNERVIS	Dist wide - surveillanc	75000.00 0	11/29/18
28008	IN RAPTOR TECHNOLOGIES	PCVAN	FEA/Educators Rising St	45.00 0	10/22/18
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	40' container rental 8/	99.00 0	10/22/18
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	40' container rental 9/	99.00 0	10/22/18
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	40' steel container ren	99.00 0	11/29/18
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	40' container rental 11	99.00 0	12/18/18
28008	IN RAPTOR TECHNOLOGIES	PCMCNANNA	labels for tardy passes	100.00 0	12/18/18
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	40' container rental 12	105.00 0	01/23/19
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	Duplicate charge	105.00 0	01/23/19
28008	IN RAPTOR TECHNOLOGIES	PCBOYLE	Raptor tardy passes for	200.00 0	12/18/18
28008	IN RAPTOR TECHNOLOGIES	PCKIGER	Visitor Labels	200.00 0	10/22/18
28008	IN RAPTOR TECHNOLOGIES	PCKIGER	Visitor Labels	200.00 0	11/29/18
28008	IN RAPTOR TECHNOLOGIES	PCFRIEDLAND	Motorvac Brake Flush Eq	327.90 0	12/18/18
28008	IN RAPTOR TECHNOLOGIES	PCVAN WIE+J2	FEA/Educators Rising -	442.00 0	11/29/18
28008	IN RAPTOR TECHNOLOGIES	PCWEAVER	Tarp for salt pile	875.00 0	11/29/18
23118	INDIAN PRAIRIE SCHOOL	D308-18-6	TRNS HMLSS 8/18=5	1525.70 0	11/12/18
23118	INDIAN PRAIRIE SCHOOL	D308-18-7	TRNS HMLSS 10/18=5	3232.38 0	11/12/18
23118	INDIAN PRAIRIE SCHOOL	D308-18-8	HMLSS TRNS 10/18=6	4430.72 0	01/28/19
1998	INDOFF INCORPORATED	3150211	SUPPORT BRACES	107.09 0	10/09/18
31324	INFINITY TRANSPORTATIO	PCBATTAGLIA	8th Grade bus trip - Sp	510.00 0	12/18/18
31324	INFINITY TRANSPORTATIO	PCBATTAGLIA	8th grade bus trip - Sp	510.00 0	12/18/18
31324	INFINITY TRANSPORTATIO	PCBATTAGLIA	8th grade bus trip - Sp	510.00 0	12/18/18
31324	INFINITY TRANSPORTATIO	PCBATTAGLIA	8th Grade bus trip - Sp	510.00 0	12/18/18
31324	INFINITY TRANSPORTATIO	PCBATTAGLIA	8th grade bus trip Spri	510.00 0	12/18/18
31324	INFINITY TRANSPORTATIO	PCBATTAGLIA	8th grade bus trip Spri	510.00 0	12/18/18
31324	INFINITY TRANSPORTATIO	PCBATTAGLIA	8th grade bus trip Spri	510.00 0	12/18/18
31324	INFINITY TRANSPORTATIO	PCSHRUM	Springfield Trip bus de	510.00 0	12/18/18
31324	INFINITY TRANSPORTATIO	PCSHRUM	Springfield Trip bus de	510.00 0	12/18/18

31324	INFINITY TRANSPORTATIO	PCSHRUM	Springfield Trip bus de	510.00 0	12/18/18
31324	INFINITY TRANSPORTATIO	PCSHRUM	Springfield Trip bus de	510.00 0	12/18/18
26958	INNER EXPLORER INC	1727	BASIC LICENSE=3	149.97 0	11/12/18
30695	INSTITUTE FOR EDUCATIO	PCBITNER	conference for Alyssa S	259.00 0	11/29/18
30695	INSTITUTE FOR EDUCATIO	PCBITNER	conference for Noelle H	259.00 0	11/29/18
25784	INSTRUCTIONAL SOLUTION	PCDEMONT	Fabric Purchase	10.00 0	12/18/18
25784	INSTRUCTIONAL SOLUTION	PCSENO	2061-Donuts for Panther	12.00 0	10/22/18
25784	INSTRUCTIONAL SOLUTION	PCMARTINEZ	lapbelt locks	55.20 0	10/22/18
25784	INSTRUCTIONAL SOLUTION	PCDEMONT	AVID Club Tee Shirt Pur	95.00 0	12/18/18
25784	INSTRUCTIONAL SOLUTION	PCCLEMENTS	Tiger Pride	99.63 0	11/29/18
25784	INSTRUCTIONAL SOLUTION	PCLARES LUNA	Bilingual Conference Re	140.00 0	01/23/19
25784	INSTRUCTIONAL SOLUTION	PCSENO	2061-Craft Show-Donuts	166.05 0	10/22/18
25784	INSTRUCTIONAL SOLUTION	PCGRAY	Student Services Holida	225.50 0	01/23/19
25784	INSTRUCTIONAL SOLUTION	PCSKURA	Theatre materials 2178	450.00 0	11/29/18
25784	INSTRUCTIONAL SOLUTION	PCHETTINGER	Dance Gear - re-imburse	490.00 0	12/18/18
25784	INSTRUCTIONAL SOLUTION	PCHETTINGER	Girls Volleyball Team B	780.00 0	10/22/18
32100	INTEGRATION PARTNERS	P0036471A	IP-PRO-COLLAB/CNSLT	30996.90 0	12/17/18
32100	INTEGRATION PARTNERS	P0035133	CERTAINTY SOLO	35000.00 0	10/09/18
31396	INTELLICORP RECORDS	PCLEUBNER	lifeguard training staf	38.00 0	10/22/18
32761	INTERMEDIA ANYMEETING	PCMILLER	anymeeeting for 1 year	780.00 0	12/18/18
30233	INTERNATIONAL BOOK IMP	213015	AP BOOKS	649.20 0	10/09/18
1648	INTERSTATE BATTERIES	PCBAILEY	Trk #108-salt spreader	27.00 0	12/18/18
1648	INTERSTATE BATTERIES	PCBAILEY	Trk #108 spreader plug	42.30 0	12/18/18
1648	INTERSTATE BATTERIES	PCBAILEY	Hydro trailer-battery	105.45 0	01/23/19
32688	INVENTABLES INC	PCDIVELEY	2012 FTC Robot Parts	52.76 0	11/29/18
32688	INVENTABLES INC	PCDIVELEY	2012 FTC Robot Parts (2	151.31 0	12/18/18
32688	INVENTABLES INC	PCDIVELEY	2012 FTC Robot Parts	205.25 0	11/29/18
32551	IOWA STATE UNIVERSITY	CSP-NH	PLTW TRNG 7/9-21/17	2400.00 0	10/09/18
1037	ISLMA	PCFAIRLESS	Illinois School Library	10.00 0	10/22/18
1037	ISLMA	PCTAYLOR	LRC supplies	20.00 0	10/22/18
1037	ISLMA	PCFAIRLESS	book for LRC	36.00 0	11/29/18
1037	ISLMA	PCALLEN	Purchase of updated Lin	468.00 0	12/18/18
31000	ISU CONFERENCES	PCBROSTOWITZ	conference	179.00 0	10/22/18
31000	ISU CONFERENCES	PCBROSTOWITZ	conference	179.00 0	10/22/18
31000	ISU CONFERENCES	PCBROSTOWITZ	conference	179.00 0	10/22/18
31000	ISU CONFERENCES	PCBROSTOWITZ	conference	179.00 0	10/22/18

31000	ISU CONFERENCES	PCBROSTOWITZ	conference	179.00 0	10/22/18
31000	ISU CONFERENCES	PCBROSTOWITZ	conference	179.00 0	10/22/18
31000	ISU CONFERENCES	PCBROSTOWITZ	conference	179.00 0	10/22/18
31000	ISU CONFERENCES	PCBROSTOWITZ	Conference	248.00 0	11/29/18
31000	ISU CONFERENCES	PCLYONS	professional developmen	450.00 0	12/18/18
4280	ISU TRACK & FIELD	OH BTRK 3/2	OHS V/B-TRACK 3/2/19	200.00 0	12/17/18
4286	ITR SYSTEMS	97961	WC WALL CLOCK	194.70 0	01/28/19
4286	ITR SYSTEMS	97580	LB WALL CLOCK RPRS	256.00 0	11/12/18
4286	ITR SYSTEMS	97755	BE SRVC INTERCOM	298.30 0	01/28/19
4286	ITR SYSTEMS	97419	LB SRV INTERCOM	298.30 0	12/17/18
4286	ITR SYSTEMS	97521	MU SRV INTERCOM	313.20 0	01/28/19
4286	ITR SYSTEMS	97756	TH SRV INTERCOM	372.50 0	01/28/19
4286	ITR SYSTEMS	97315	TW WALL CLOCK RPR	388.00 0	11/12/18
4286	ITR SYSTEMS	97696	EVA SRV MASTER CLOCK	388.20 0	12/17/18
4286	ITR SYSTEMS	97384	EVA SRV INTERCOM	447.30 0	12/17/18
4286	ITR SYSTEMS	97332	TR SRV INTERCOM	521.80 0	12/17/18
4286	ITR SYSTEMS	97027	MU SRV INTERCOM	793.30 0	12/17/18
4286	ITR SYSTEMS	97608	OHS INSTALL SPKR	985.00 0	12/17/18
4286	ITR SYSTEMS	97347	OHS SRV INTERCOM	1068.30 0	12/17/18
4286	ITR SYSTEMS	97557	GP PAGE SYSTEM SRV	1208.20 0	11/12/18
4286	ITR SYSTEMS	97894	LB SPKR INSTALL	5985.00 0	01/28/19
4286	ITR SYSTEMS	97520	OHS SPEAKER INSTALL	7765.00 0	11/12/18
27957	ITSAVY	PCKIGER	power Adapter - SD88595	45.00 0	11/29/18
27957	ITSAVY	PCKIGER	Power Adapter	48.87 0	11/29/18
27957	ITSAVY	PCKIGER	Power Adapter - SD88594	86.00 0	11/29/18
27957	ITSAVY	PCKIGER	iPad Case	219.16 0	10/22/18
20486	IVAN CHAMBERS	OH BBSK11/21	OHS V/B-BSK 11/21/18	65.00 0	12/10/18
20486	IVAN CHAMBERS	OH BBSK11/16	OHS V/BBSK 11/16/18	65.00 0	11/19/18
31829	IXL	PCWIADUCH	Non Public Participatio	449.00 0	11/29/18
32480	J. L. SMIT INDUSTRIES	1321	CARRIERS	172.00 0	10/09/18
32763	J.R. CLANCY	PCBEDELL	Shipping for JRClancy r	72.41 0	12/18/18
32763	J.R. CLANCY	PCBEDELL	Rigging hardware for Cr	100.42 0	12/18/18
21277	JACK F. JONES	OE WRSL11/21	OEH WRESTLE 11/21/18	137.00 0	11/30/18
9573	JACK WILLIAMS	TH WRSL10/18	TH WRESTLE 10/18/18	55.00 0	11/30/18
9573	JACK WILLIAMS	TH WRSL10/23	TH WRESTLE 10/23/18	55.00 0	11/30/18
9573	JACK WILLIAMS	TH WRSL10/30	TH WRESTLE 10/30/18	55.00 0	11/30/18

9573	JACK WILLIAMS	TH WRSL11/27	TH WRESTLE 11/27/18	55.00 0	11/30/18
31606	JACKIE MARK	OH G-VB 9/29	OHS V/G-VB TRN 9/29	301.00 0	10/16/18
20359	JACKIE MORAVIK	OH GYMN 1/9	OHS V/G-GYMN 1/9/19	89.00 0	01/15/19
20359	JACKIE MORAVIK	OH GYMN12/12	OHS V/GYMN 12/12/18	92.00 0	12/18/18
20359	JACKIE MORAVIK	OH GYMN 12/1	OHS F/GYMN 12/1/18	105.00 0	12/10/18
28859	JACKIE RUSSELL	OH BBSK 12/7	OHS F/AB BBSK 12/7/18	91.00 0	12/18/18
20281	JACKIE SKRYD	PL-VB 2018	PL VB ASSIGNOR 2018	148.20 0	12/21/18
32713	JACKSON O'REILLY	OE WRSL11/21	OEH WRESTLE 11/21/18	100.00 0	11/30/18
21341	JACOB THOMAS	OH B-FB 10/6	OHS F/AB B-FB 10/6/18	91.00 0	10/16/18
25725	JACQUELINE S. CHARLETT	OE FB#1	OEH IHSA FB#1	80.00 0	11/12/18
30814	JAKE SCOTT	OH BBSK11/21	OHS S/BBSK=2 11/21/18	91.00 0	12/10/18
29787	JAMES A. CALIENDO	OE FB#1	OEH IHSA FB#1	80.00 0	11/12/18
29787	JAMES A. CALIENDO	REIM-9/25	SPIRITWEAR/CONTRACT	92.00 0	12/17/18
29787	JAMES A. CALIENDO	OE GVB RGNL	OE GVB RGN10/22,23,25	160.00 0	11/12/18
32645	JAMES A. GILES	OE GSWM10/27	OE VJV GSWM CNF 10/27	40.00 0	11/12/18
25370	JAMES ADAMSKI	OE BFB 10/12	OEH V/B-FB 10/12/18	76.00 0	10/26/18
25370	JAMES ADAMSKI	OH BFB 10/18	OHS F/AB BFB 10/18/18	91.00 0	10/26/18
31690	JAMES B. PANGRAZIO	MLG 10-11/18	MLG 10/1-11/29/18 TEC	140.07 0	12/17/18
32547	JAMES CARROLL	OH B-FB 10/6	OHS F/AB B-FB 10/6/18	91.00 0	10/16/18
31928	JAMES FREIDAG	OH GBSK11/30	OHS V/G-BSK 11/30	65.00 0	12/06/18
30490	JAMES G EMMERT	OE B-FB 10/5	OEH S/B-FB 10/5/18	58.00 0	10/16/18
30490	JAMES G EMMERT	OE B-FB 9/29	OEH F/AB B-FB 9/29/18	91.00 0	10/16/18
30348	JAMES H JENSEN	LC 10/9-10	LC TRF 10/9-10/18	120.00 0	10/26/18
30348	JAMES H JENSEN	LC 11/19-20	LC TRF 11/19-20/18	120.00 0	12/10/18
30348	JAMES H JENSEN	LC 11/27-29	LC TRF 11/27-29/18	120.00 0	12/10/18
30348	JAMES H JENSEN	LC 10/15-19	LC TRF 10/15-19/18	160.00 0	11/12/18
30348	JAMES H JENSEN	LC 10/22-25	LC TRF 10/22-25/18	160.00 0	11/12/18
30348	JAMES H JENSEN	LC10/29-11/2	LC TRF 10/29-11/2/18	160.00 0	12/10/18
30348	JAMES H JENSEN	LC 11/12-15	LC TRF 11/12-15/18	160.00 0	12/10/18
30348	JAMES H JENSEN	LC 11/5-8	LC TRF 11/5-8/18	160.00 0	12/10/18
30348	JAMES H JENSEN	LC 12/10-14	LC TRF 12/10-14/18	160.00 0	01/17/19
30348	JAMES H JENSEN	LC 12/17-20	LC TRF 12/17-20/18	160.00 0	01/17/19
30348	JAMES H JENSEN	LC 12/3-5/18	LC TRF 12/3-5/18	200.00 0	12/20/18
30348	JAMES H JENSEN	LC 9/18-28	LC TRF 9/18-28/18	200.00 0	10/16/18
30348	JAMES H JENSEN	LC 10/1-5/18	LC TRF 10/1-5/18	360.00 0	10/16/18
21552	JAMES JADRON	OH B-FB 10/6	OHS F/AB B-FB 10/6/18	91.00 0	10/16/18

21552	JAMES JADRON	OE BFB 10/18	OE F/AB B-FB 10/18/18	91.00 0	11/12/18
20352	JAMES LYNCH JR	OH BBSK11/23	OHS V/B-BSK 11/23/18	65.00 0	12/10/18
23193	JAMES P. BAGLEY JR	OH FB#1	OH IHSA FB RND#1	60.20 0	11/12/18
23193	JAMES P. BAGLEY JR	REIM-11/13	SPIRITWEAR/CONTRACT	122.79 0	12/17/18
28454	JAMES RODRIGUEZ	OE BBSK 12/3	OEHV/SB BBSK 12/3	91.00 0	12/11/18
25194	JAMES THOMAS	OH BBSK11/24	OHS BBSK=3 11/24/18	156.00 0	12/10/18
32584	JAMES W. MILNER	REIM-10/9/18	INDUSTRIAL ARTS SPL	68.98 0	11/12/18
32756	JAMF SOFTWARE	PCROBERTS	Science Supplies	4250.00 0	12/18/18
32756	JAMF SOFTWARE	PCROBERTS	Computer supplies	6003.00 0	01/23/19
29995	JAMIE L. GLASER	REIM-9/27/18	IAEA CONFERENCE FEE	199.00 0	10/09/18
32650	JAMIE M. DENTON	MLG 7-9/27	MLG 7/23-9/27/18	64.31 0	11/12/18
32650	JAMIE M. DENTON	MLG 10-12/14	MLG 10/1-12/14/18	112.82 0	01/28/19
30638	JANA A. PRANGA	REIM-9/12/18	BRAILLE WRKSH 9/12	8.39 0	10/09/18
30638	JANA A. PRANGA	REIM 10/8/19	SPL/LOW VISION CLINIC	13.84 0	11/12/18
30638	JANA A. PRANGA	REIM-10/19	SPL/VISION IMP STDNT	13.99 0	11/12/18
30638	JANA A. PRANGA	REIM-10/8/18	CUBBIES	29.57 0	11/12/18
30638	JANA A. PRANGA	REIM-11/7/18	MISC SPL	57.96 0	12/17/18
30638	JANA A. PRANGA	MLG 10/4-19	MLG 10/4-19/18	61.04 0	11/12/18
30638	JANA A. PRANGA	REIM-10/2/18	MISC CLASS SPL	81.40 0	10/09/18
30638	JANA A. PRANGA	MLG 8/9-10/3	MLG 8/9-10/3/18	200.56 0	11/12/18
30638	JANA A. PRANGA	MLG10-12/18	MLG 10/22-12/20/18	244.71 0	01/28/19
4430	JANCO SUPPLY INC.	PCALLISON	Bowl swabs-24	25.20 0	12/18/18
4430	JANCO SUPPLY INC.	PCALLISON	136 perma thread handle	29.75 0	01/23/19
4430	JANCO SUPPLY INC.	PCALLISON	Trigger sprayer-50	57.50 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	Window squeegee handles	63.60 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	HM-wo131725-combo unit	85.40 0	10/22/18
4430	JANCO SUPPLY INC.	PCALLISON	LB-wo132578-mop bucket	85.40 0	12/18/18
4430	JANCO SUPPLY INC.	PCALLISON	Angle broom-6	89.40 0	10/22/18
4430	JANCO SUPPLY INC.	PCALLISON	TW-water softner salt	89.70 0	10/22/18
4430	JANCO SUPPLY INC.	PCALLISON	18 stretch film	130.50 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	Split - BH-water softne	134.55 0	12/18/18
4430	JANCO SUPPLY INC.	PCALLISON	TH-water softner salt	134.55 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	TH-water softner salt	134.55 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	Split - BH-ice melt-15	162.90 0	12/18/18
4430	JANCO SUPPLY INC.	PCALLISON	Mop outfit -2	170.80 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	Magna twin vac bags-6	187.20 0	12/18/18

4430	JANCO SUPPLY INC.	PCALLISON	Laundry soap-4	192.00 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	Laundry soap-5	240.00 0	01/23/19
4430	JANCO SUPPLY INC.	PCALLISON	Sunsation laundry soap	240.00 0	11/29/18
4430	JANCO SUPPLY INC.	PCROHRER	bus brooms	262.80 0	01/23/19
4430	JANCO SUPPLY INC.	PCALLISON	Viper vac bags-3cases	300.00 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	DIAL hand soap	319.00 0	11/29/18
4430	JANCO SUPPLY INC.	PCREIDY	wastebaskets spray bot	319.20 0	12/18/18
4430	JANCO SUPPLY INC.	PCALLISON	GP-roll towels	369.60 0	10/22/18
4430	JANCO SUPPLY INC.	PCALLISON	OEH-roll towels	369.60 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	HM-roll towels Jrt tis	377.32 0	10/22/18
4430	JANCO SUPPLY INC.	PCALLISON	Pocket mops-50	395.00 0	12/18/18
4430	JANCO SUPPLY INC.	PCALLISON	WC-roll towels JRT tis	420.96 0	10/22/18
4430	JANCO SUPPLY INC.	PCALLISON	CH-roll towels Jrt tis	426.60 0	10/22/18
4430	JANCO SUPPLY INC.	PCALLISON	PP-water softner salt	430.56 0	10/22/18
4430	JANCO SUPPLY INC.	PCALLISON	O3C-water softner salt	439.53 0	10/22/18
4430	JANCO SUPPLY INC.	PCALLISON	Split - -FC-water softn	439.53 0	12/18/18
4430	JANCO SUPPLY INC.	PCALLISON	TR-water softner salt	439.53 0	10/22/18
4430	JANCO SUPPLY INC.	PCALLISON	TR-water softner salt	439.53 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	TW-water softner salt	439.53 0	10/22/18
4430	JANCO SUPPLY INC.	PCALLISON	TW-water softner salt-4	439.53 0	12/18/18
4430	JANCO SUPPLY INC.	PCALLISON	Micro tube mops-36 blu	461.40 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	BR-ice melt	543.00 0	01/23/19
4430	JANCO SUPPLY INC.	PCALLISON	HC-ice melt-50	543.00 0	01/23/19
4430	JANCO SUPPLY INC.	PCALLISON	OHS- ice melt-50	543.00 0	12/18/18
4430	JANCO SUPPLY INC.	PCALLISON	Split - -FC-sidewalk sa	543.00 0	12/18/18
4430	JANCO SUPPLY INC.	PCALLISON	LB-roll towels JRT tis	544.16 0	10/22/18
4430	JANCO SUPPLY INC.	PCALLISON	Distilled water large	546.68 0	01/23/19
4430	JANCO SUPPLY INC.	PCALLISON	Microfiber cloths	583.20 0	01/23/19
4430	JANCO SUPPLY INC.	PCALLISON	SB-roll towels toilet	587.80 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	Laundry soap 14 floor	602.50 0	12/18/18
4430	JANCO SUPPLY INC.	PCALLISON	BH-roll towels Jrt tis	612.44 0	10/22/18
4430	JANCO SUPPLY INC.	PCALLISON	BH-roll towels toilet	618.08 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	Nitrile gloves-L XL M	649.60 0	12/18/18
4430	JANCO SUPPLY INC.	PCALLISON	MU-solar salt ice melt	693.53 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	Gloves-XL L M	696.00 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	EVA-roll towels toilet	696.90 0	11/29/18

4430	JANCO SUPPLY INC.	PCALLISON	GP-Jrt TP roll towels	696.90 0	01/23/19
4430	JANCO SUPPLY INC.	PCALLISON	Laundry soap 17 floor	736.00 0	12/18/18
4430	JANCO SUPPLY INC.	PCALLISON	Microfiber cloths	777.60 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	Purell sanitizing wipes	790.00 0	10/22/18
4430	JANCO SUPPLY INC.	PCALLISON	OEH-water softner salt	879.06 0	10/22/18
4430	JANCO SUPPLY INC.	PCALLISON	EVA-Roll towels toilet	929.20 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	CH-water softner salt	931.59 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	TW-Jrt tissue roll tow	943.30 0	01/23/19
4430	JANCO SUPPLY INC.	PCALLISON	TW-roll towels toilet	943.30 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	Shop-paper towels-40	985.60 0	12/18/18
4430	JANCO SUPPLY INC.	PCALLISON	OE-ice melt	1086.00 0	12/18/18
4430	JANCO SUPPLY INC.	PCALLISON	Floor pads microfiber	1123.50 0	12/18/18
4430	JANCO SUPPLY INC.	PCALLISON	Gloves floor pads gum	1192.40 0	01/23/19
4430	JANCO SUPPLY INC.	PCALLISON	Roll towels	1232.00 0	01/23/19
4430	JANCO SUPPLY INC.	PCALLISON	roll towels-50	1232.00 0	10/22/18
4430	JANCO SUPPLY INC.	PCALLISON	Roll towels-50	1232.00 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	Shop- roll towels-50	1232.00 0	12/18/18
4430	JANCO SUPPLY INC.	PCALLISON	TH-roll towels-50 cases	1232.00 0	12/18/18
4430	JANCO SUPPLY INC.	PCALLISON	17 floor pads roll to	1328.00 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	Sprayers gloves wipes	1337.90 0	12/18/18
4430	JANCO SUPPLY INC.	PCALLISON	OHS-56 gal containers-4	1400.00 0	10/22/18
4430	JANCO SUPPLY INC.	PCALLISON	Laundry soap roll towe	1472.00 0	10/22/18
4430	JANCO SUPPLY INC.	PCALLISON	OEH - toilet tissue-70	1527.40 0	12/18/18
4430	JANCO SUPPLY INC.	PCALLISON	OEH-Jrt tissue-70	1527.40 0	01/23/19
4430	JANCO SUPPLY INC.	PCALLISON	OHS-Jrt tissue-70	1527.40 0	01/23/19
4430	JANCO SUPPLY INC.	PCALLISON	Roll towels-70	1527.40 0	10/22/18
4430	JANCO SUPPLY INC.	PCALLISON	Vac bags ice melt plu	1570.20 0	01/23/19
4430	JANCO SUPPLY INC.	PCALLISON	OE-roll towels toilet	1773.80 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	OEH-Jrt tissue roll to	1897.00 0	10/22/18
4430	JANCO SUPPLY INC.	PCALLISON	Toilet tissue water so	1966.93 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	PP-roll towels toilet	2441.84 0	11/29/18
4430	JANCO SUPPLY INC.	PCALLISON	OHS-Jrt tissue roll to	2759.40 0	10/22/18
4430	JANCO SUPPLY INC.	PCALLISON	Roll towels toilet tis	2759.40 0	12/18/18
4430	JANCO SUPPLY INC.	PCALLISON	TW-wo132598-2 mop bucke	2930.20 0	12/18/18
4430	JANCO SUPPLY INC.	PCALLISON	OH-gloves hand soap r	3227.80 0	12/18/18
4430	JANCO SUPPLY INC.	PCALLISON	Sidewalk salt-11 school	5973.00 0	12/18/18

31864	JANE TALLITSCH	OH CHR 12/22	OHS CHEER 12/22/18	200.00 0	12/18/18
29428	JANETTE MAYA	REIM-10/3/18	ASHA ANNUAL DUES	225.00 0	11/12/18
32734	JAQUETTA WESTLEY	OE GBSK11/30	OEH S/G-BSK 11/30/18	52.00 0	12/11/18
30265	JASON MCGRIF-CULVER	OE B-FB 10/5	OEH S/B-FB 10/5/18	58.00 0	10/16/18
21368	JASON SHOOK	OH BBSK11/21	OHS V/B-BSK 11/21/18	65.00 0	12/10/18
21368	JASON SHOOK	OH BBSK 12/7	OHS V/B-BSK 12/7/18	65.00 0	12/18/18
22860	JAVIER LASSALLE	OE BSOC 10/2	OEH JV/B-SOCR 10/2/18	53.00 0	10/16/18
22860	JAVIER LASSALLE	OE BSOC 10/4	OEH JV/B-SOCR 10/4/18	53.00 0	10/16/18
32550	JAY M. PETERSON	REIM-8/30/18	IASSW MBRSHIP	75.00 0	10/09/18
6704	JAYNE M. PAGORIA	MLG-8/18	MLG HC/GP 8/18	44.15 0	01/28/19
6704	JAYNE M. PAGORIA	MLG-12/18	MLG HC/GP 12/18	68.67 0	01/28/19
6704	JAYNE M. PAGORIA	MLG 10/18	MLG HC/GP0 10/18	83.39 0	01/28/19
6704	JAYNE M. PAGORIA	MLG-9/18	MLG HC/GP 9/18	88.29 0	01/28/19
6704	JAYNE M. PAGORIA	MLG-11/18	MLG HC/GP 11/18	93.20 0	01/28/19
31763	JEANIE M CLAIRE	INVOICE #3	CNSLT/SPED 10/18-11/5	2805.00 0	11/15/18
31763	JEANIE M CLAIRE	2	CNSLT/SPED 9/1-10/17	4421.25 0	11/12/18
31763	JEANIE M CLAIRE	INVOICE 4	CNSLT/SPED 11/8-1/8	5695.00 0	01/17/19
32641	JEFF ASH	1064	NATIONAL ARTS ED WEEK	400.00 0	11/12/18
28427	JEFF BLANTON	OH FALL 2018	OHS NFHS ANNOUNCING	150.00 0	11/16/18
28427	JEFF BLANTON	OH FALL 2018	OHS NFHS ANNOUNCING	200.00 0	11/16/18
22248	JEFF CLARK	TH BBSK10/30	TH 7/B-BSK 10/30/18	60.00 0	11/30/18
26377	JEFF NUDERA	OE WRSL11/21	OEH WRESTLE 11/21/18	149.00 0	11/30/18
26377	JEFF NUDERA	OE WRSL12/31	OEH JV/WRSL 12/31/18	180.00 0	01/15/19
31043	JEFFERY L. VINSON	REIM-11/28	SPIRIT WEAR/CONTRACT	40.00 0	12/17/18
32638	JEFFREY C. FOSTER	OH FB#1	OH IHSA FB RND#1	50.00 0	11/12/18
21927	JEFFREY CONRAD	OE B-FB 10/5	OEH V/B-FB 10/5/18	76.00 0	10/16/18
21979	JEFFREY R BURGNER	LB10/30-11/9	LB TRF 10/30-11/9/18	240.00 0	11/27/18
21979	JEFFREY R BURGNER	LB 9/17-26	LB TRF 9/17-26/18	240.00 0	10/16/18
21979	JEFFREY R BURGNER	LB 9/4-14	LB TRF 9/4-14/18	320.00 0	10/16/18
21979	JEFFREY R BURGNER	LB 10/1-25	LB TRF 10/1-25/18	360.00 0	11/12/18
21979	JEFFREY R BURGNER	LB 11-12/12	LB TRF 11/14-12/12/18	480.00 0	12/21/18
21979	JEFFREY R BURGNER	LB 8/15-31	LB TRF 8/15-31/18	480.00 0	10/16/18
21286	JEFFREY RUTLEDGE	OH BBSK11/20	OHS V/B-BSK 11/20/18	65.00 0	12/10/18
28540	JEFFREY SIEGAL	OH CHR 12/22	OHS CHEER 12/22/18	200.00 0	12/18/18
32089	JENNIFER K. PATTERSON	MLG 8/20-31	MLG 8/20-31/18	19.44 0	10/09/18
25936	JENNIFER L. MARCUCCI	MLG 10-11/9	MLG 10/16-11/9/18	22.89 0	12/17/18

25936	JENNIFER L. MARCUCCI	MLG 8/6-9/10	MLG 8/6-9/10/18	27.80 0	10/09/18
25936	JENNIFER L. MARCUCCI	MLG 11-12/12	MLG 11/12-12/12/18	27.89 0	01/28/19
25936	JENNIFER L. MARCUCCI	MLG 9-10/10	MLG 9/13-10/10/18	47.96 0	11/12/18
32176	JENNIFER L. MARTIN	MLG 8-12/18	MLG 8/16-12/19/18	16.90 0	01/28/19
32176	JENNIFER L. MARTIN	MLG 10/3-5	MLG IAASE CNF 10/3-5	288.09 0	11/12/18
27838	JENNIFER L. PIENKOS	REIM-9/9/18	MISC NURSE SPL	12.49 0	10/09/18
27838	JENNIFER L. PIENKOS	MLG 11/28/18	MLG CNF 11/28/18	74.57 0	12/17/18
27838	JENNIFER L. PIENKOS	REIM-9/6/18	REIM REGISTRATION	85.00 0	10/09/18
21362	JERRY BALDWIN	OH BBSK11/20	OHS S/B-BSK 11/20/18	91.00 0	12/10/18
25786	JERSEY MIKES SUBS	PCSHRUM	Author visit lunch w/st	70.47 0	01/23/19
25786	JERSEY MIKES SUBS	PCSENO	2061-Craft Show-Lunch f	141.90 0	12/18/18
31402	JES RESTAURANT EQUIPME	PCMIKALAJUNA	2 - hand sinks. No tax	488.68 0	11/29/18
30498	JESSICA F. LAGGER	MLG 8-10/3	MLG PL/TH 8/15-10/3	50.69 0	12/17/18
27695	JESSICA L. MATEJA	REIM-10/31	LICENSE RENEWAL	225.00 0	12/17/18
31451	JESSICA L. WADE	REIM-11/16	MICRO BUSINESS	37.57 0	12/17/18
31451	JESSICA L. WADE	REIM-12/13	MICRO-BUSINESS SPL	38.05 0	01/28/19
31451	JESSICA L. WADE	REIM-12/10	SPECIAL OLYMPICS	44.40 0	01/28/19
31932	JESSICA MCMILLIAN	OE WRSL12/31	OEJ JV/WRSL 12/31/18	130.00 0	01/15/19
26931	JETS PIZZA	PCARRAMBIDE	Staff Lunch	196.35 0	12/18/18
4460	JEWEL-OSCO	PCOVERSTREET	Supplies for class	1.50 0	01/23/19
4460	JEWEL-OSCO	PCOVERSTREET	Supplies for class	2.70 0	12/18/18
4460	JEWEL-OSCO	PCSHRUM	Mav Money Sympathy	7.98 0	12/18/18
4460	JEWEL-OSCO	PCVAN DER ME	Culinary Arts 1 and 2 R	7.98 0	11/29/18
4460	JEWEL-OSCO	PCKIRBERG	Prairie Point pre-K cre	8.00 0	11/29/18
4460	JEWEL-OSCO	PCSHRUM	Mav Money sympathy	9.99 0	10/22/18
4460	JEWEL-OSCO	PCMCCARTHY	Perkins Grant (MCCARTHY	10.00 0	12/18/18
4460	JEWEL-OSCO	PCADORJAN	Activity Account Reimbu	11.52 0	12/18/18
4460	JEWEL-OSCO	PCBATTAGLIA	Food Drive - Winning h	12.95 0	11/29/18
4460	JEWEL-OSCO	PCSHRUM	Mav Money sympathy	15.76 0	12/18/18
4460	JEWEL-OSCO	PCMCCARTHY	Split - Perkins Grant (	16.99 0	01/23/19
4460	JEWEL-OSCO	PCBERGAN	Nurse snacks	17.45 0	11/29/18
4460	JEWEL-OSCO	PCVAN DER ME	Restaurant Management	17.95 0	10/22/18
4460	JEWEL-OSCO	PCMUNZ	Perkins Grant (OKOREN)	18.46 0	11/29/18
4460	JEWEL-OSCO	PCMCCARTHY	Split - Hort. Club - ho	20.72 0	01/23/19
4460	JEWEL-OSCO	PCMCCARTHY	Perkins Grant - MCCARTH	24.00 0	11/29/18
4460	JEWEL-OSCO	PCBERGAN	Staff birthdays	24.19 0	11/29/18

4460	JEWEL-OSCO	PCVAN DER ME	Culinary Arts and Resta	24.52 0	12/18/18
4460	JEWEL-OSCO	PCVAN DER ME	Culinary Arts and Resta	26.55 0	12/18/18
4460	JEWEL-OSCO	PCDWYER	Account 2099 grocery fo	26.85 0	12/18/18
4460	JEWEL-OSCO	PCVAN DER ME	Culinary Arts and Resta	27.41 0	12/18/18
4460	JEWEL-OSCO	PCMCCARTHY	chips for Homecoming pa	32.46 0	11/29/18
4460	JEWEL-OSCO	PCDWYER	Perkins Grant (OKOREN)G	34.02 0	10/22/18
4460	JEWEL-OSCO	PCDWYER	Perkins Grant (OKOREN)G	35.86 0	10/22/18
4460	JEWEL-OSCO	PCVAN DER ME	Culinary Arts 1 and 2 R	38.11 0	11/29/18
4460	JEWEL-OSCO	PCVAN DER ME	Restaurant Management	39.65 0	10/22/18
4460	JEWEL-OSCO	PCSENO	2061-Craft Show-BLT Sna	39.92 0	12/18/18
4460	JEWEL-OSCO	PCADORJAN	Activity Account Reimbu	41.94 0	12/18/18
4460	JEWEL-OSCO	PCVAN DER ME	Culinary Arts 1 and 2 R	43.62 0	11/29/18
4460	JEWEL-OSCO	PCVAN DER ME	Restaurant Management	44.15 0	10/22/18
4460	JEWEL-OSCO	PCDWYER	Perkins Grant(Okoren) G	45.77 0	12/18/18
4460	JEWEL-OSCO	PCDWYER	Perkins Grant(Okoren) G	46.13 0	12/18/18
4460	JEWEL-OSCO	PCVAN DER ME	Culinary Arts and Resta	46.84 0	12/18/18
4460	JEWEL-OSCO	PCDWYER	Perkins Grant ( OKOREN)	47.67 0	11/29/18
4460	JEWEL-OSCO	PCDWYER	Perkins Grant (OKOREN)G	47.68 0	10/22/18
4460	JEWEL-OSCO	PCDWYER	Perkins Grant(Okoren) G	47.96 0	12/18/18
4460	JEWEL-OSCO	PCDWYER	Perkins Grant ( OKOREN)	51.04 0	11/29/18
4460	JEWEL-OSCO	PCDWYER	Account 2099 grocery fo	51.19 0	12/18/18
4460	JEWEL-OSCO	PCMANNA	Pop and water for the b	51.76 0	11/29/18
4460	JEWEL-OSCO	PCSHRUM	Custodian Lunch	52.97 0	11/29/18
4460	JEWEL-OSCO	PCVAN DER ME	Restaurant Management	53.72 0	10/22/18
4460	JEWEL-OSCO	PCVAN DER ME	Culinary Arts and Resta	55.14 0	12/18/18
4460	JEWEL-OSCO	PCVAN DER ME	Culinary Arts 1 and 2 R	56.41 0	11/29/18
4460	JEWEL-OSCO	PCVAN DER ME	Restaurant Management	60.48 0	10/22/18
4460	JEWEL-OSCO	PCVAN DER ME	Restaurant Management	60.55 0	10/22/18
4460	JEWEL-OSCO	PCMCCARTHY	- Speaker supplies for	63.87 0	01/23/19
4460	JEWEL-OSCO	PCVAN DER ME	Restaurant Management	64.09 0	10/22/18
4460	JEWEL-OSCO	PCSMITH	Gift cards for staff re	70.00 0	11/29/18
4460	JEWEL-OSCO	PCVAN DER ME	Culinary Arts and Resta	91.98 0	12/18/18
4460	JEWEL-OSCO	PCMANNA	Pop and Water for the b	98.19 0	01/23/19
4460	JEWEL-OSCO	PCDWYER	Perkins Grant (OKOREN)	102.59 0	01/23/19
4460	JEWEL-OSCO	PCBERGAN	Coffee and snack for st	106.21 0	10/22/18
4460	JEWEL-OSCO	PCPOLK	2056 activity act/CPE	108.68 0	12/18/18

4460	JEWEL-OSCO	PCVAN DER ME	Restaurant Management	108.87 0	10/22/18
4460	JEWEL-OSCO	PCVAN DER ME	Culinary Arts 1 and 2Re	109.50 0	11/29/18
4460	JEWEL-OSCO	PCVAN DER ME	CAN 1 and 2 Restaurant	118.14 0	01/23/19
4460	JEWEL-OSCO	PCVAN DER ME	Restaurant Management	120.15 0	10/22/18
4460	JEWEL-OSCO	PCVAN DER ME	CAN 1 and 2 Restaurant	121.76 0	01/23/19
4460	JEWEL-OSCO	PCVAN DER ME	Culinary Arts 1 and 2 R	127.66 0	11/29/18
4460	JEWEL-OSCO	PCDWYER	Perkins Grant ( OKOREN)	132.09 0	11/29/18
4460	JEWEL-OSCO	PCVAN DER ME	CAN 1 and 2 Restaurant	141.07 0	01/23/19
4460	JEWEL-OSCO	PCDWYER	Perkins Grant(Okoren) G	154.79 0	12/18/18
4460	JEWEL-OSCO	PCVAN DER ME	Culinary Arts 1 and 2 R	169.97 0	11/29/18
4460	JEWEL-OSCO	PCVAN DER ME	Culinary Arts and Resta	175.47 0	12/18/18
4460	JEWEL-OSCO	PCRESTIVO	Stamps	200.00 0	10/22/18
4460	JEWEL-OSCO	PCVAN DER ME	Culinary Arts 1 and 2 R	229.32 0	11/29/18
4460	JEWEL-OSCO	PCCRUIZ	Purchase of food items	239.97 0	01/23/19
4460	JEWEL-OSCO	PCVAN DER ME	CAN 1 and 2 Restaurant	254.56 0	01/23/19
4460	JEWEL-OSCO	PCVAN DER ME	Culinary Arts and Resta	274.78 0	12/18/18
4460	JEWEL-OSCO	PCVAN DER ME	Culinary Arts and Resta	286.67 0	12/18/18
26877	JILL M. O'NEAL	MLG 5/19/18	MLG NIU 5/19/18	49.05 0	10/09/18
24240	JIM PORREVECCHIO	OH BBSK 1/11	OHS V/B-BSK 1/11/19	65.00 0	01/15/19
20581	JIM S. THOMAS	OE GVB RGNL	OE GVB RGN10/22,23,25	120.00 0	11/12/18
32582	JIM WOZNIAK	OE BFB 10/12	OEHS S/B-FB 10/12/18	58.00 0	10/26/18
24337	JIMMY JOHNS	PCCLEMENTS	Custodian Appreciation	23.36 0	11/29/18
24337	JIMMY JOHNS	PCHOWARD	GBB Tourn Hospitality R	24.25 0	01/23/19
24337	JIMMY JOHNS	PCCLEMENTS	Custodian Appreciation	27.46 0	11/29/18
24337	JIMMY JOHNS	PCCLEMENTS	Custodian Appreciation	31.76 0	11/29/18
24337	JIMMY JOHNS	PCSKURA	Food for musicians on N	38.44 0	10/22/18
24337	JIMMY JOHNS	PCHAYMOND	Jimmy John's for Studen	69.99 0	01/23/19
24337	JIMMY JOHNS	PCCRAVEN	Teacher Lunch & Learn	69.99 0	10/22/18
24337	JIMMY JOHNS	PKETO	Lunch for election judg	75.38 0	12/18/18
24337	JIMMY JOHNS	PCSCAPINO	Blood Drive Lunches	83.89 0	11/29/18
24337	JIMMY JOHNS	PCBAKER	2201 blood drive lunch	100.00 0	11/29/18
24337	JIMMY JOHNS	PCHETTINGER	Hospitality for Girls V	104.98 0	11/29/18
24337	JIMMY JOHNS	PCHOWARD	Hospitality room food f	124.98 0	11/29/18
24337	JIMMY JOHNS	PCSIMON	OHS Cross country meet-	127.14 0	12/18/18
24337	JIMMY JOHNS	PCCRAVEN	New teacher lunch & Lea	134.98 0	10/22/18
24337	JIMMY JOHNS	PCCRAVEN	Teacher Lunch & Learn	134.98 0	10/22/18

24337	JIMMY JOHNS	PCHOWARD	Duplicate Transaction	184.97 0	01/23/19
24337	JIMMY JOHNS	PCHOWARD	Hoops 4 Healing Hospita	184.97 0	12/18/18
24337	JIMMY JOHNS	PCHOWARD	GBB Tourn Hospitality R	184.97 0	01/23/19
24337	JIMMY JOHNS	PCHOWARD	GBB Tourn Hospitality R	184.97 0	01/23/19
24337	JIMMY JOHNS	PCMILLER	staff appreciation nigh	204.57 0	10/22/18
24337	JIMMY JOHNS	PCSHRUM	Poms	205.63 0	01/23/19
24337	JIMMY JOHNS	PCCLEMENTS	Athletics - NJHS Lunch	205.86 0	01/23/19
24337	JIMMY JOHNS	PCDIVELEY	2012 FRC Team Food Purd	230.20 0	11/29/18
24337	JIMMY JOHNS	PCHOWARD	Football Playoff Game T	299.95 0	12/18/18
27231	JIMS TRUCK IMSPECTION	PCBAILEY	duplicate	30.00 0	01/23/19
27231	JIMS TRUCK IMSPECTION	PCBAILEY	Trk #126-safety inspect	30.00 0	01/23/19
27231	JIMS TRUCK IMSPECTION	PCROHRER	November inspections	665.00 0	01/23/19
27231	JIMS TRUCK IMSPECTION	PCREIDY	bus inspections units	700.00 0	10/22/18
27231	JIMS TRUCK IMSPECTION	PCREIDY	bus inspections 310 74	735.00 0	10/22/18
27231	JIMS TRUCK IMSPECTION	PCREIDY	bus inspections	758.00 0	12/18/18
27231	JIMS TRUCK IMSPECTION	PCREIDY	bus inspections	840.00 0	11/29/18
32610	JL DARLING	PCROBERTS	APES Lab Supplies	748.26 0	10/22/18
24396	JO-ANN ETC	PCWYATT	FLR II -- Sewing suppli	21.56 0	11/29/18
24396	JO-ANN ETC	PCKNOWLES	sewing supplies for Fas	35.47 0	12/18/18
24396	JO-ANN ETC	PCKNOWLES	FACS-Fashions Sewing Su	40.38 0	11/29/18
19871	JOANN FABRICS SUPERSTO	PCJANSEN	Classroom Supplies	39.96 0	12/18/18
21365	JOE MARSHALL	OH GBSK11/14	OHS V/G-BSK 11/14/18	65.00 0	11/19/18
32526	JOE SHIFFER III	OE BFB 10/12	OEH V/B-FB 10/12/18	76.00 0	10/26/18
32526	JOE SHIFFER III	OH BFB 10/18	OHS F/AB BFB 10/18/18	91.00 0	10/26/18
22523	JOE VASCIK SR	OE B-FB 9/22	OEH F/A B-FB 9/22/18	73.00 0	10/09/18
22523	JOE VASCIK SR	OE GVB 10/15	OEH F/AB G -VB 10/15	88.00 0	10/26/18
22523	JOE VASCIK SR	OH B-FB10/13	OHS F/AB B-FB 10/13	91.00 0	10/16/18
22523	JOE VASCIK SR	OE BFB 10/18	OE F/AB B-FB 10/18/18	91.00 0	11/12/18
19447	JOEL WYETH	TH BBSK 11/5	TH 8/B-BSK 11/5/18	60.00 0	11/30/18
19447	JOEL WYETH	TR BBSK11/15	TR 7/B-BSK 11/15/18	60.00 0	11/19/18
19447	JOEL WYETH	BE BBSK11/19	BE 7/B-BSK 11/19/18	60.00 0	11/28/18
28146	JOELLYN CAULFIELD	18-0430	LESSON 10/11-12/13/18	114.50 0	11/12/18
28146	JOELLYN CAULFIELD	18-0361	LESSON 9/13-12/6/18	264.00 0	11/12/18
32706	JOHANSEN FARMS	PCWERLING	Field Trip entrance fee	165.00 0	11/29/18
723	JOHN A. BACHIO	OH FB#1	OH IHSA FB RND#1	50.00 0	11/12/18
22798	JOHN CONRAD	OH BBSK 1/11	OHS S/B-BSK 1/11/19	52.00 0	01/15/19

22798	JOHN CONRAD	OH BBSK11/23	OHS S/BBSK=2 11/23/18	91.00 0	12/10/18
24422	JOHN CYR	OH GBSK11/30	OHS V/GBSK 11/30/18	65.00 0	12/06/18
22227	JOHN DEFREITAS	OH G-VB 9/27	OHS F/AB G-VB 9/27/18	88.00 0	10/09/18
22227	JOHN DEFREITAS	OH G-VB 9/29	OHS V/G-VB TRN 9/29	260.00 0	10/16/18
23058	JOHN E. STURK	MLG 12/4/18	AEROHIVE TRNG 1218	479.77 0	12/17/18
31603	JOHN ELENBAAS	OH BSOC10/11	OHS V/B-SOCR 10/11/18	64.00 0	10/16/18
31603	JOHN ELENBAAS	OH BSOC 10/4	OHS V/B-SOCR 10/4/18	64.00 0	10/16/18
31603	JOHN ELENBAAS	OE BSOC 9/22	OEH V/B-SOCR 9/22/18	64.00 0	10/09/18
17165	JOHN F. BAKER	MLG 11-12	MLG TH/MU 11/15-12/21	100.28 0	01/28/19
17165	JOHN F. BAKER	MLG 8-9/27	MLG TH/MU 8/15-9/27	130.80 0	01/28/19
17165	JOHN F. BAKER	MLG 9-11/14	MLG TH/MU 9/28-11/14	135.16 0	01/28/19
31845	JOHN HEGGELAND	OH GBSK11/30	OH F/AB G-BSK 11/30	91.00 0	12/06/18
31845	JOHN HEGGELAND	OH GBSK12/14	OHS F/AB GBSK 12/14	91.00 0	12/18/18
22223	JOHN HOWIE HUGHES	OE BBSK 12/1	OEH V/BBSK 12/1/18	65.00 0	12/11/18
29224	JOHN KLUCZYNSKI	OH G-VB 9/29	OHS V/G-VB TRN 9/29	260.00 0	10/16/18
26481	JOHN KRAMOLISCH	OE GBSK12/14	OEH F/A GBSK 12/14/18	52.00 0	12/21/18
26481	JOHN KRAMOLISCH	OH GBSK 11/9	OHS V/G-BSK 11/9/18	65.00 0	11/16/18
26481	JOHN KRAMOLISCH	OE G-VB 10/9	OEH V/JV G-VB 10/9/18	89.00 0	10/16/18
26481	JOHN KRAMOLISCH	OH BBSK11/23	OHS S/BBSK=2 11/23/18	91.00 0	12/10/18
21646	JOHN LEPACEK	OH B-FB10/13	OHS F/AB B-FB 10/13	91.00 0	10/16/18
23788	JOHN MACNAMARA	OE GBSK11/30	OEH V/G-BSK 11/30/18	65.00 0	12/11/18
24241	JOHN MARIANI	OH BBSK11/19	OHS V/B-BSK 11/19/18	65.00 0	12/10/18
21319	JOHN MARINO	OH BBSK11/19	OHS V/B-BSK 11/19/18	65.00 0	12/10/18
21319	JOHN MARINO	OH BBSK12/20	OHS V/B-BSK 12/20/18	65.00 0	01/15/19
20610	JOHN MESSAGLIA	OH BBSK11/21	OHS V/BBSK 11/21/18	65.00 0	12/10/18
21353	JOHN NUDERA	PL WRSL10/25	PL WRESTLE 10/25/18	55.00 0	11/12/18
21353	JOHN NUDERA	MU WRSL11/15	MU WRESTLE 11/15/18	55.00 0	11/19/18
21353	JOHN NUDERA	MU WRSL11/29	MU WRESTLE 11/29/18	55.00 0	11/30/18
21353	JOHN NUDERA	OE WRSL11/21	OEH WRESTLE 11/21/18	149.00 0	11/30/18
30816	JOHN NUDERA JR	OE WRSL11/21	OEH WRESTLE 11/21	137.00 0	11/30/18
30816	JOHN NUDERA JR	OE WRSL12/31	OEH JV/WRSL 12/31/18	180.00 0	01/15/19
27664	JOHN SHELTON	OH BBSK11/23	OHS V/B-BSK 11/23/18	65.00 0	12/10/18
30755	JOHN SIBLIK	OH-JUDGE	OHS JUDGE	100.00 0	11/12/18
30405	JOHN TRANKAR	OH BSOC 10/4	OHS V/B-SOCR 10/4/18	64.00 0	10/16/18
30405	JOHN TRANKAR	OH BSOC 9/26	OHS V/B-SOCR 9/26/18	64.00 0	10/09/18
26416	JOHN W. SPARLIN	MLG-10/20	MLG 10/20 EXCEL	54.50 0	11/12/18

26416	JOHN W. SPARLIN	REIM-10/1/18	EXP CNF 9/26-28/18	191.84 0	10/09/18
20001	JOHN WILSON	OE BSOC 9/28	OEH F/B-SOCR 9/28/18	59.00 0	10/16/18
20001	JOHN WILSON	OH BSOC 9/25	OHS V/B-SOCR 9/25/18	64.00 0	10/09/18
20001	JOHN WILSON	OH BSOC 9/26	OHS V/B-SOCR 9/26/18	64.00 0	10/09/18
20943	JOHNSON CONTROLS	178250172950	OEH ABSORBER SRV	728.80 0	11/12/18
20943	JOHNSON CONTROLS	183378397877	OHS HVAC/SRV RPR	2874.00 0	01/28/19
19895	JOLIET CENTRAL HIGH SC	OE BBWL 1/5	OEH JV/BBWL SPC 1/5	100.00 0	12/17/18
19895	JOLIET CENTRAL HIGH SC	OH WRSL 1/3	OHS V/WRSL SPC 1/3/19	150.00 0	10/09/18
19895	JOLIET CENTRAL HIGH SC	OE WRSL 1/3	OEH SPC WRSL 1/3/19	150.00 0	12/17/18
19895	JOLIET CENTRAL HIGH SC	OH BBWL 1/5	OHS B-BOWL CNF 1/5/19	200.00 0	10/09/18
19895	JOLIET CENTRAL HIGH SC	OH BBWL12/15	OHS F/S B-BOWL 12/15	200.00 0	10/09/18
19895	JOLIET CENTRAL HIGH SC	OE BBWL12/15	OEH JV/B-BOWL 12/15	200.00 0	12/17/18
19895	JOLIET CENTRAL HIGH SC	OE-BBWL 1/5	OEH V/BBWL SPC 1/5/19	200.00 0	12/17/18
29569	JON BITNER	BR 9-12/18	BR FSH TNK MNT 9-12/	300.00 0	12/10/18
32697	JONAMAC ORCHARD INC	PCCLEMENTS	STARS	31.25 0	11/29/18
22943	JORDAN, AMANDA	WILLIAMS T19	TERRY CAFE/2019SNAP	69.00 0	01/28/19
4644	JORGE HERNANDEZ JR	TH BBSK10/30	TH 7/B-BSK 10/30/18	60.00 0	11/30/18
4644	JORGE HERNANDEZ JR	TH BBSK11/29	TH 8/B-BSK 11/29/18	60.00 0	11/30/18
4644	JORGE HERNANDEZ JR	TR BBSK11/13	TR 7/8 BBSK 11/13/18	60.00 0	11/16/18
4644	JORGE HERNANDEZ JR	BE BBSK10/23	BE 8/B-BSK 10/23/18	60.00 0	11/12/18
4644	JORGE HERNANDEZ JR	PL BBSK 11/5	PL BBSK 11/5/18	60.00 0	11/16/18
4644	JORGE HERNANDEZ JR	MU BBSK 12/7	MU B-BSK 12/7/18	60.00 0	12/18/18
32536	JORGE V. VILLAGOMEZ FR	MLG-10/18	MILEAGE 9/28-10/19/18	109.00 0	11/12/18
32536	JORGE V. VILLAGOMEZ FR	MLG 09/18	MILEAGE SEPT 2018	174.95 0	10/09/18
32536	JORGE V. VILLAGOMEZ FR	MLG 7/30-8/3	MLG 7/390-8/31/18	258.88 0	10/09/18
31133	JOSE ARRIOLA	OH BSOC 9/25	OHS JV/B-SOCR 9/25/18	53.00 0	10/09/18
31133	JOSE ARRIOLA	OH BSOC 9/26	OHS JV/B-SOCR 9/26/18	53.00 0	10/09/18
31133	JOSE ARRIOLA	OH BSOC 9/29	OHS V/B-SOCR 9/29/18	64.00 0	10/09/18
30827	JOSEPH BALTIKAS	OE BBSK 12/7	OEH S/B-BSK 12/7/18	52.00 0	12/21/18
29698	JOSEPH FIELDS JR	OE BBSK 12/7	OEH F/AB BBSK 12/7/18	91.00 0	12/21/18
21908	JOSEPH SIEPKA	OE B-FB 10/5	OEH S/B-FB 10/5/18	58.00 0	10/16/18
29929	JOSEPH T. DE CICCO	REIM-10/23	SPIRITWEAR/CONTRACT	10.00 0	11/12/18
29929	JOSEPH T. DE CICCO	REIM-10/26	SPIRIT WEAR/CONTRACT	51.53 0	11/12/18
32723	JOSH MOORE	67	DANCE TEAM PHOTOS	550.00 0	12/10/18
32777	JOSHUA ANDERSON	OE CHR12/15	OEH CHEER 12/15/18	400.00 0	12/21/18
32572	JOSHUA SCHROEDER	OH B-FB10/12	OHS V/B-FB 10/12/18	76.00 0	10/16/18

28228	JOYCE CONDON	OH G-VB 9/29	OHS V/G-VB TRN 9/29	301.00 0	10/16/18
22943	JOYCE, KIMBERLY	JOYCE N-19	NATHAN CAFE'19 MOVED	29.05 0	01/28/19
22943	JOYCE, KIMBERLY	JOYCE M-19	MEGHAN CAFE'12 MOVED	36.10 0	01/28/19
22943	JOYCE, KIMBERLY	JOYCE N-19	NATHAN REG'19 MOVED	82.50 0	01/28/19
22943	JOYCE, KIMBERLY	JOYCE M-19	MEGHAN REG'19 MOVED	147.50 0	01/28/19
26299	JUAN BUSTOS	REIM-10/9/18	MEAL 9/8/18	15.00 0	10/09/18
26299	JUAN BUSTOS	REIM-11/12	MEAL TRP#23801 10/13	15.00 0	11/12/18
32819	JULIE A. RICHARDSON	MLG 12/18	MLG WC/LC 12/18	43.60 0	01/28/19
32787	JULIE ANN PETERSON	REIM-12/21	REIM CNF REG FEE	35.00 0	01/28/19
32531	JULIE C. DICOSOLA-VELA	REIM-9/4/18	CLASS SPL	24.97 0	10/09/18
297	JUNIOR LIBRARY GUILD	PCBUAN	books for LRC collectio	13.00 0	11/29/18
297	JUNIOR LIBRARY GUILD	PCBUAN	books for LRC acct	24.00 0	01/23/19
297	JUNIOR LIBRARY GUILD	PCBUAN	LRC books for collectio	24.00 0	01/23/19
297	JUNIOR LIBRARY GUILD	PCBUAN	books for LRC collectio	77.00 0	12/18/18
297	JUNIOR LIBRARY GUILD	PCBUAN	books for LRC collectio	80.00 0	10/22/18
297	JUNIOR LIBRARY GUILD	441533	FICTION BOOKS	228.20 0	12/17/18
297	JUNIOR LIBRARY GUILD	PCMEYER	library books	512.40 0	01/23/19
19531	JUST SAFETY LTD	31691	FIRST AID SPL	35.80 0	01/28/19
19531	JUST SAFETY LTD	30922	TRN FIRST AID SPL	37.45 0	10/09/18
19531	JUST SAFETY LTD	31312	MISC FIRST AID SPL	41.40 0	11/12/18
19531	JUST SAFETY LTD	30925	TRN FIRST AID SPL	44.55 0	10/09/18
19531	JUST SAFETY LTD	31313	MISC FIRST AID SPL	61.00 0	11/12/18
19531	JUST SAFETY LTD	30927	MNT MISC FIRST AID SP	64.65 0	10/09/18
19531	JUST SAFETY LTD	31314	TRN FIRST AID SPL	72.40 0	12/17/18
19531	JUST SAFETY LTD	30926	MISC FIRST AID SPL	89.95 0	10/09/18
6776	JW PEPPER & SON INC	11E28265	CHOIR MUSIC	2.25 0	01/28/19
6776	JW PEPPER & SON INC	11E30539	CHOIR MUSIC	2.35 0	01/28/19
6776	JW PEPPER & SON INC	PCSKURA	Choir supplies	5.00 0	12/18/18
6776	JW PEPPER & SON INC	11D90977	OEH MISC SHEET MUSIC	5.10 0	11/12/18
6776	JW PEPPER & SON INC	PCSKURA	Choir supplies Acct. 21	10.75 0	12/18/18
6776	JW PEPPER & SON INC	PCSKURA	Copyright for choir.	10.75 0	10/22/18
6776	JW PEPPER & SON INC	11D98817	OEH MISC SHEET MUSIC	11.00 0	11/12/18
6776	JW PEPPER & SON INC	11304959	OEH MISC SHEET MUSIC	16.50 0	11/12/18
6776	JW PEPPER & SON INC	PCSKURA	Copyright for choir.	21.50 0	10/22/18
6776	JW PEPPER & SON INC	PCSKURA	Copyright for choir.	23.85 0	10/22/18
6776	JW PEPPER & SON INC	PCSKURA	Choir copyright materia	35.09 0	11/29/18

6776	JW PEPPER & SON INC	PCSAN ROMAN	A Song for You	50.00 0	11/29/18
6776	JW PEPPER & SON INC	PCSKURA	Copyright for choir.	72.50 0	10/22/18
6776	JW PEPPER & SON INC	PCSAN ROMAN	Whispers from Beyond	75.00 0	01/23/19
6776	JW PEPPER & SON INC	PCSAN ROMAN	Dance Rhythms	95.99 0	12/18/18
6776	JW PEPPER & SON INC	PCSAN ROMAN	Dance Rhythms	99.99 0	12/18/18
6776	JW PEPPER & SON INC	11D94540	OEH MISC SHEET MUSIC	127.30 0	11/12/18
6776	JW PEPPER & SON INC	PCCLEMENTS	Choir	221.14 0	12/18/18
6776	JW PEPPER & SON INC	PCSTANICH	Music for Choir	258.69 0	12/18/18
6776	JW PEPPER & SON INC	PCSKURA	choir supplies Acct. 21	301.94 0	12/18/18
6776	JW PEPPER & SON INC	11E27157	CHOIR MUSIC	395.94 0	01/28/19
6776	JW PEPPER & SON INC	11D88701	OEH MISC SHEET MUSIC	405.39 0	11/12/18
6776	JW PEPPER & SON INC	PCSKURA	Copyright for choir.	715.28 0	10/22/18
6776	JW PEPPER & SON INC	PCMAXWELL	Sheet music for Distric	973.92 0	12/18/18
24890	KAGAN	PCSMITH	Smart Cards	46.00 0	10/22/18
30851	KAITLIN D. SISSON	REIM-10/29	ASHA DUES	225.00 0	12/17/18
22943	KALINOWSKI, CAROL	KALINOWSKI19	ROSE DRAMA FEE 2019	50.00 0	01/28/19
27864	KANDI KING	MLG8/21-12/3	MLG 8/21-12/3/18	152.06 0	12/11/18
24180	KANE KEIRNAN	OH B-FB10/12	OHS S/B-FB 10/12/18	58.00 0	10/16/18
27259	KANELAND HARTER MIDDLE	TR-GBSK 1/25	TR 7/GBSK TRNM 1/25	185.00 0	01/28/19
2291	KANELAND HIGH SCHOOL	OE WRSL 12/8	OEH JV/WRSL 12/8/18	200.00 0	12/17/18
27983	KANSAS STATE BANK OF M	SD308-11/18	COPIER PAY#31	1403.54 0	10/09/18
27983	KANSAS STATE BANK OF M	SD308-12/18	COPIER PAY#32	1403.54 0	11/12/18
27983	KANSAS STATE BANK OF M	SD308-1/19	COPIER PAY#33	1403.54 0	12/17/18
27983	KANSAS STATE BANK OF M	SD308-2/19	COPIER PAY#34 2/19	1403.54 0	01/28/19
30991	KAPLAN EARLY LEARNING	PCBITNER	items for classroom	224.07 0	10/22/18
28530	KARA K BENT	OE CHR 12/15	OEH CHEER 12/15/18	400.00 0	12/13/18
32784	KARA L. PATRICK	MLG 11-12/18	MLG 11/5-12/18/18	95.92 0	01/28/19
32784	KARA L. PATRICK	MLG 8-10/26	MLG 8/6-10/26/18	161.88 0	01/28/19
32529	KAREN A. MCCLUCKIE	REIM-9/4/18	TCHR SPL	98.40 0	10/09/18
32529	KAREN A. MCCLUCKIE	REIM-10/23	PRF DVLP REG FEE	134.50 0	11/12/18
30636	KAREN T. HERBECK	REIM-1/9/19	SOC WRK GRP SPL	25.00 0	01/28/19
32671	KARINA RISCOS	OH SPCH 12/1	OHS SPEECH 12/1/18	75.00 0	12/18/18
32671	KARINA RISCOS	OH SPCH11/10	OHS SPEECH 11/10/18	90.00 0	11/19/18
32671	KARINA RISCOS	OH SPCH11/17	OHS SPEECH 11/17/18	100.00 0	12/10/18
25239	KARLA WILLETT	REIM-9/6/18	CNF ASHA	430.00 0	10/09/18
31586	KARLIENE J. PFALZGRAF	MLG 10-12/20	MLG 10/22-12/20/18	46.87 0	01/28/19

31586	KARLIENE J. PFALZGRAF	MLG 8-10/18	MLG 8/15-10/18/18	53.41 0	12/17/18
25444	KATE E. MOSHER	REIM-10/3/18	ASHA ANNUAL DUES	225.00 0	10/09/18
32557	KATELYN E. DUDZINSKI	REIM-10/3/18	ASHA ANNUAL DUES	286.00 0	10/09/18
27694	KATHARINE E. YOUNG	REIM-12/13	ASHA RENEWAL DUES	253.00 0	01/28/19
23587	KATHERINE L. HERRMANN	REIM-10/3/18	ASHA ANNUAL DUES	225.00 0	10/09/18
32530	KATHERINE R. RENZ	MLG 7-8/18	MLG 7/25-8/23/18	19.08 0	10/09/18
32530	KATHERINE R. RENZ	MLG-10-11/16	MLG 10/22-11/16/18	23.98 0	12/17/18
32530	KATHERINE R. RENZ	MLG 8-10/18	MLG 8/27-10/18/18	39.24 0	11/12/18
32530	KATHERINE R. RENZ	MLG 9-10/18	MLG CNF ISRC/IAASE	179.74 0	11/12/18
32530	KATHERINE R. RENZ	MLG 11/1-2	MLG IL/SCHL DEAF	236.47 0	12/17/18
22811	KATHLEEN L. LUND	REIM-10/23	ASHA DUES	225.00 0	11/12/18
32659	KATHLEEN S. GOUWENS	PODD-10/29	PODD 10/29/18	50.00 0	
32659	KATHLEEN S. GOUWENS	PODD-10/29	PODD 10/29/18	50.00 0	11/16/18
26236	KATIE A. RINK	REIM-11/16	LSP PLANK SPL	263.86 0	12/17/18
31297	KATIE B. REED	MLG 12/10-11	MLG 12/10-11/18	61.42 0	01/28/19
31297	KATIE B. REED	MLG 11-12/21	MLG 11/19-12/21/18	109.55 0	01/28/19
31297	KATIE B. REED	MLG 8-9/28	MLG 8/14-9/28/18	130.26 0	01/28/19
31297	KATIE B. REED	MLG 10-11/16	MLG 10/1-11/16/18	171.68 0	01/28/19
31688	KATIE M. LANDERS	REIM-11/2/18	PRF DVLP FEE	150.00 0	11/12/18
32587	KATRINA P. BEEDLE	REIM-10/4/18	AHA MBR/CRTFCTN	511.00 0	11/12/18
32148	KATYDIDIT FLOWERS	PCBATTAGLIA	Staff flower fund - K.	40.48 0	11/29/18
32148	KATYDIDIT FLOWERS	PCLUCAS-ANDE	Horticulture Class - Fl	79.18 0	12/18/18
31382	KAY M.H. ARIANO	MLG8/12-10/1	MLG 8/12-10/12/18	141.70 0	01/28/19
31382	KAY M.H. ARIANO	MLG 10-12/17	MLG 10/15-12/17/18	157.51 0	01/28/19
31382	KAY M.H. ARIANO	MLG10/17-12	MLG 10/17-12/20/18	198.93 0	01/28/19
31382	KAY M.H. ARIANO	MLG 8-10/11	MLG 8/20-10/11/18	201.65 0	01/28/19
29010	KELE INC	PCMIKALAJUNA	6 - temperature sensors	133.60 0	01/23/19
32722	KELLY C KEY	BR-12/21/18	BR SPKR 12/21/18	900.00 0	12/10/18
29679	KELLY E. KRAMARCZYK	REIM-12/18	ASHA DUES	225.00 0	01/28/19
30723	KELSEY A. BOSKELLY	REIM 11/1/18	STARS CLASSRM SPL	3.96 0	12/17/18
30723	KELSEY A. BOSKELLY	REIM-11/1/18	HMLSS STDNT SPL	5.68 0	12/17/18
30723	KELSEY A. BOSKELLY	REIM-12/20	SPL HMLSS STDNT	11.36 0	01/28/19
30723	KELSEY A. BOSKELLY	REIM-12/14	NURSE OFFICE SPL	14.99 0	01/28/19
30723	KELSEY A. BOSKELLY	REIM-8/24/18	SPL /STUDENT	19.97 0	10/09/18
30723	KELSEY A. BOSKELLY	REIM-11/27	LICENSE RENEWAL	81.80 0	12/17/18
4626	KEN WHITE	MU G-VB 9/20	MU G-VB 9/20/18	60.00 0	10/16/18

4724	KENDALL COUNTY CLERK	D SMITH-2019	NOTARY COMMISSION	10.00 0	12/06/18
23120	KENDALL COUNTY FOREST	PCTAYLOR	check flow through - 5t	782.08 0	10/22/18
31638	KENDALLCOUNTONLINE	PCSENO	Duplicate Charge for on	12.79 0	01/23/19
31638	KENDALLCOUNTONLINE	PCSENO	October subscription to	12.79 0	11/29/18
31638	KENDALLCOUNTONLINE	PCSENO	Online Newspaper for Mi	12.79 0	01/23/19
27837	KENDRA A. GREENE	MLG-12/6/18	MLG CNF 12/6/18	43.06 0	01/28/19
27132	KENNETH BARTLE	OH GBSK11/14	OHS F/A GBSK 11/14/18	52.00 0	11/19/18
27132	KENNETH BARTLE	OE GBSK 12/6	OEH F/A G-BSK 12/6/18	52.00 0	12/11/18
27132	KENNETH BARTLE	TH G-VB 8/27	TH 7 G-VB 8/27/18	60.00 0	10/09/18
27132	KENNETH BARTLE	TH G-VB 9/13	TH 7/G-VB 9/13/18	60.00 0	10/09/18
27132	KENNETH BARTLE	TH G-VB 9/18	TH 7/G-VB 9/18/18	60.00 0	10/09/18
27132	KENNETH BARTLE	TH G-VB 9/6	TH 7/G-VB 9/6/18	60.00 0	10/09/18
27132	KENNETH BARTLE	TH G-VB 8/30	TH 8 G-VB 8/30/18	60.00 0	10/09/18
27132	KENNETH BARTLE	TH G-VB 9/4	TH 8 G-VB 9/4/18	60.00 0	10/09/18
27132	KENNETH BARTLE	TH G-VB 9/10	TH 8/G-VB 9/10/18	60.00 0	10/09/18
27132	KENNETH BARTLE	TH G-VB 9/20	TH 8/G-VB 9/20/18	60.00 0	10/09/18
27132	KENNETH BARTLE	TH WRSL11/27	TH 7/B-BSK 11/27/18	60.00 0	11/30/18
27132	KENNETH BARTLE	MU BBSK10/30	MU BBSK 10/30/18	60.00 0	11/12/18
27132	KENNETH BARTLE	OE GVB 10/11	OEH F/AB GVB 10/11/18	88.00 0	10/26/18
27132	KENNETH BARTLE	OE G-VB 10/9	OEH F/AB G-VB 10/9/18	88.00 0	10/16/18
27132	KENNETH BARTLE	OE GVB RGNL	OE GVB RGN10/22,23,25	120.00 0	11/12/18
22974	KENNETH TAYLOR	OE WRSL12/31	OEH JV/WRSL 12/31/18	180.00 0	01/15/19
31850	KENNETH WILLIAMS	OH BBSK 12/7	OHS S/B-BSK 12/7/18	52.00 0	12/18/18
31850	KENNETH WILLIAMS	OH BBSK11/19	OHS S/BBSK=2 11/19/18	91.00 0	12/10/18
30822	KENNY L AUSTIN SR	OH BBSK12/20	OHS S/B-BSK 12/20/18	52.00 0	01/15/19
22943	KENNY, DEBRA	KENNY M-19	MEGHAN FEES/ERLY GRAD	112.50 0	01/28/19
26489	KENT COLLINS	OH BBSK11/19	OHS V/B-BSK 11/19/18	65.00 0	12/10/18
26489	KENT COLLINS	OH BBSK 1/8	OHS V/B-BSK 1/8/19	65.00 0	01/15/19
26489	KENT COLLINS	OH BBSK12/15	OHS V/B-BSK 12/15/18	65.00 0	12/18/18
21621	KERRY KELLEY	PL BBSK10/25	PL 7/B-BSK 10/25/18	60.00 0	11/12/18
21621	KERRY KELLEY	OH BBSK11/21	OHS V/B-BSK 11/21/18	65.00 0	12/10/18
4363	KEVIN BOYLES	TH WRSL11/13	TH 8/B-BSK 11/13/18	60.00 0	11/30/18
4363	KEVIN BOYLES	TR BBSK11/19	TR 7/8 BBSK 11/19/18	60.00 0	11/30/18
4363	KEVIN BOYLES	TR BBSK 11/5	TR 7/B-BSK 11/5/18	60.00 0	11/16/18
4363	KEVIN BOYLES	TR BBSK11/26	TR 8/B-BSK 11/26/18	60.00 0	12/10/18
4363	KEVIN BOYLES	BE BBSK10/30	BE 8/B-BSK 10/30/18	60.00 0	11/12/18

4363	KEVIN BOYLES	PL BBSK 11/8	PL 7/B-BSK 11/8/18	60.00 0	11/16/18
4363	KEVIN BOYLES	MU BBSK11/13	MU BBSK 11/15/18	60.00 0	11/19/18
29565	KEVIN JUDAY	OH H4H STATS	OHS H4H STATS 11/18	480.00 0	11/19/18
22249	KEVIN MCMURRAY	OE GSWM 9/25	OEH V/JV GSWM 9/25/18	92.00 0	10/09/18
32721	KEVIN MENK	BE BBSK11/20	TR 7/8 BBSK 11/20/18	60.00 0	12/10/18
32721	KEVIN MENK	BE BBSK11/28	BE BBSK 11/28/18	60.00 0	12/10/18
6377	KEVIN NORWOOD	LC-11/19/18	LC TRF 11/19/18	40.00 0	12/10/18
6377	KEVIN NORWOOD	LC 12/10-14	LC TRF 12/10-14/18	160.00 0	01/15/19
6377	KEVIN NORWOOD	LC 12/17-21	LC TRF 12/17-21/18	160.00 0	01/15/19
6377	KEVIN NORWOOD	LC 10/22-25	LC TRF 10/22-25/18	200.00 0	11/12/18
6377	KEVIN NORWOOD	LC10/31-11/9	LC TRF 10/31-11/9/18	200.00 0	11/19/18
6377	KEVIN NORWOOD	LC 10/1-12	LC TRF 10/1-12/18	240.00 0	10/26/18
6377	KEVIN NORWOOD	LC 10/15-19	LC TRF 10/15-19/18	240.00 0	11/12/18
6377	KEVIN NORWOOD	LC 11/12-16	LC TRF 11/12-16/18	240.00 0	11/30/18
6377	KEVIN NORWOOD	LC 9/24-28	LC TRF 9/24-18/18	240.00 0	10/09/18
6377	KEVIN NORWOOD	LC11/27-12/6	TRF LC 11/27-12/6/18	320.00 0	12/10/18
30931	KEVIN U. WILSON	OHS FB/2018	OHS FB VIDEOTAPING	360.00 0	11/19/18
32736	KEVIN WATKINS	OE GBSK11/30	OEH F/AB GBSK 11/30	91.00 0	12/11/18
32736	KEVIN WATKINS	OH GBSK 12/4	OHS F/AB GBSK 12/4/18	91.00 0	12/18/18
32736	KEVIN WATKINS	OH BBSK12/15	OHS F/AB BBSK 12/15	91.00 0	12/18/18
28433	KEYSTROKE GRAPHICS	342912	APPAREL	61.00 0	10/09/18
28433	KEYSTROKE GRAPHICS	PCARRAMBIDE	Staff shirts	840.00 0	10/22/18
28433	KEYSTROKE GRAPHICS	342975	SPCL OLYMPCS SHIRTS	924.00 0	12/17/18
4795	KIDDER MUSIC SERVICE	1000242275	SHEET MUSIC	14.75 0	01/28/19
2339	KIMBERLY A. MANNA	MLG 8-12/18	MLG 8/1-12/19/18	44.04 0	01/28/19
19746	KIMBERLY E. OBERT	TH-2018	TH CHOIR ACCMP 2018	750.00 0	01/15/19
30519	KIMBERLY F. CINQUEGRAN	REIM-8/30/18	IASSW MBRSHIP	75.00 0	10/09/18
24074	KIMBERLY K. RICHMILLER	MLG-12/19/18	MLG 12/19/18	14.17 0	01/28/19
24074	KIMBERLY K. RICHMILLER	MLG 10/24	MLG 10/24/18	34.88 0	12/17/18
24074	KIMBERLY K. RICHMILLER	MLG 9/18	MLG 9/12/18	34.88 0	11/12/18
24074	KIMBERLY K. RICHMILLER	MLG-11/18	MLG CNF 11/18	42.51 0	12/17/18
24074	KIMBERLY K. RICHMILLER	MLG-12/18	MLG 12/18	45.24 0	01/28/19
24074	KIMBERLY K. RICHMILLER	MLG 10/18	MLG 10/18	46.87 0	12/17/18
24074	KIMBERLY K. RICHMILLER	NKG 11.17	MLG 11/18	48.51 0	12/17/18
24074	KIMBERLY K. RICHMILLER	MLG 8/15-31	MLG 8/15-31/18	62.68 0	10/09/18
24074	KIMBERLY K. RICHMILLER	MLG-9/18	MLG 9/18	70.31 0	11/12/18

24074	KIMBERLY K. RICHMILLER	REIM-11/20	ASHA MBRSHP DUES	270.00 0	12/17/18
24074	KIMBERLY K. RICHMILLER	REIM-10/2/18	REIM TUITION	1876.00 0	10/09/18
30721	KIRK HICKMAN	OE JAZZ 1/4	OE JAZZ CLINIC 1/4/19	350.00 0	01/15/19
32001	KIZOA	PCOLANDESE	Movie maker membership	23.99 0	11/29/18
30389	KKC IMAGING SYSTEMS	PCSAN ROMAN	Copier	119.00 0	11/29/18
30389	KKC IMAGING SYSTEMS	PCSAN ROMAN	Band Imaging	275.00 0	12/18/18
1945	KLINE'S LANDSCAPING LA	1050	OP RMV OAK TREE	3300.00 0	12/17/18
1945	KLINE'S LANDSCAPING LA	1051	FALLEN TREE CLAIM	3375.00 0	12/17/18
1945	KLINE'S LANDSCAPING LA	1052	OP LAWN/TREE FALL	4500.00 0	12/17/18
4855	KLUBER ARCHITECTS AND	6525	MDF RM-PRF SVC	523.91 0	10/09/18
4855	KLUBER ARCHITECTS AND	6527	OE BOILER-PRF SVC	680.00 0	10/09/18
4855	KLUBER ARCHITECTS AND	6560	OE BOILR BRNR-PRF SVC	680.00 0	11/12/18
4855	KLUBER ARCHITECTS AND	6617	MDF COOLING UPGRDE	702.03 0	01/28/19
4855	KLUBER ARCHITECTS AND	6581	MDF RM PRF SVC 10/18	810.00 0	12/17/18
4855	KLUBER ARCHITECTS AND	6559	OP ROOF-PRF SVC	836.00 0	11/12/18
4855	KLUBER ARCHITECTS AND	6582	OE BOILR BRNR-PRF SVC	1020.00 0	12/17/18
4855	KLUBER ARCHITECTS AND	6650	OEH BOILER BRNR	1020.00 0	01/28/19
4855	KLUBER ARCHITECTS AND	6558	MDF COOLING-PRF SVC	1152.50 0	11/12/18
4855	KLUBER ARCHITECTS AND	6649	TH-INT REMODEL	1350.08 0	01/28/19
4855	KLUBER ARCHITECTS AND	6526	OP ROOF-PRF SVC	1680.12 0	10/09/18
4855	KLUBER ARCHITECTS AND	6546	OE CATWLK-PRF SVC	1750.00 0	10/09/18
4855	KLUBER ARCHITECTS AND	6638	OH-SOLAR STUDY	2450.00 0	01/28/19
4855	KLUBER ARCHITECTS AND	6542	HOURLY CNSLT	3262.50 0	10/09/18
4855	KLUBER ARCHITECTS AND	6655	COOLING TWR-PRF SVC	3877.50 0	01/28/19
4855	KLUBER ARCHITECTS AND	6653	SALT STRG STUDY	4200.00 0	01/28/19
4855	KLUBER ARCHITECTS AND	6599	COOLNG TWR-PRF SVC	5250.00 0	12/17/18
4855	KLUBER ARCHITECTS AND	6652	OH CHILLER REPLC	6025.00 0	01/28/19
4855	KLUBER ARCHITECTS AND	6654	TR-CONDENSNG COIL	6475.00 0	01/28/19
4855	KLUBER ARCHITECTS AND	6618	OHS-FTBLL FLD PLAN	12530.00 0	01/28/19
4855	KLUBER ARCHITECTS AND	6651	OH FTBLL FLDS	26370.00 0	01/28/19
22943	KNIGHT, LISA A	KNIGHT T-19	TYLER REG 2019 SNP	50.00 0	10/16/18
22943	KOB, JENNIFER	KOB A-19	ADDISON FEES MOVED	35.00 0	12/06/18
24732	KOHL'S	PCSCHREMP	Frying Pan materials	88.12 0	11/29/18
20952	KOVAL CONSULTING INC.	11322	NETWORK PROJECT	120.00 0	01/28/19
20952	KOVAL CONSULTING INC.	11312	CNSLT/NETWORK 9/18	240.00 0	11/12/18
20952	KOVAL CONSULTING INC.	11312	CNSLT/NETWORK 9/18	720.00 0	11/12/18

20952	KOVAL CONSULTING INC.	11303	CNSLT/NETWORK 8/18	1200.00 0	10/09/18
20952	KOVAL CONSULTING INC.	11316	IDM SUPPORT 10/18	2520.00 0	12/18/18
20952	KOVAL CONSULTING INC.	11321	IDM/TECH 11/18	5100.00 0	01/28/19
20952	KOVAL CONSULTING INC.	11311	TECH/IDM 9/2-25/18	6300.00 0	11/12/18
20952	KOVAL CONSULTING INC.	11316	IDM SUPPORT 10/18	6480.00 0	12/18/18
20952	KOVAL CONSULTING INC.	11295	IDM/TECH 7/18	7080.00 0	10/09/18
20952	KOVAL CONSULTING INC.	11302	TECH/IDM 8/1-31/18	11640.00 0	11/12/18
30634	KRISTIN K. EPSTEIN	REIM-2018	STARS PROGRAM SPL	122.53 0	01/28/19
30634	KRISTIN K. EPSTEIN	REIM-10/30	REIM CONFERENCE	150.00 0	11/12/18
28634	KRISTIN M. BEINTUM	REIM-12/21	ASHA MBRSH DUES	253.00 0	01/28/19
30847	KRISTINA F. KELZER	REIM-12/6/18	ASHA CERTIFICATION	253.00 0	12/17/18
32589	KRISTINA L. TENNEY	REIM-10/16	PLAYGROUND BALLS	54.25 0	11/12/18
21817	KRISTINE K. KELCH	REIM-9/11/18	ASHA MBRSH	225.00 0	10/09/18
28480	KROGER FUEL CENTER	PCCENTER 2	field trip fuel	46.65 0	12/18/18
22943	KRSTIC, TIJANA	KRSTIC L-17	LAZAR@LC REG17MCW	64.00 0	11/06/18
22943	KRSTIC, TIJANA	KRSTIC M-17	MILICA@EV REG17MCW	250.00 0	11/06/18
32786	KRYSTAL L. MADAI	REIM-12/21	REIM CNF REG FEE	35.00 0	01/28/19
22943	KUHN, MICHELLE	KUHN K-19	KATHERINE REG OVERPAY	13.95 0	10/16/18
27228	KUIPERS FAMILY FARM	PCMCCARTHY	Hort Club Raffle Prizes	19.28 0	11/29/18
27228	KUIPERS FAMILY FARM	PCBROSTOWITZ	STARS field trip deposi	50.00 0	11/29/18
27228	KUIPERS FAMILY FARM	PCMCCARTHY	Hort. Club Pumpkins for	246.47 0	11/29/18
27228	KUIPERS FAMILY FARM	PCMCCARTHY	Apple picking tickets f	274.75 0	11/29/18
22943	KUKLINSKI, KATHLEEN	KLIMA-STEWAR	KAMERON REG '19 BOE	18.60 0	11/28/18
30769	KULLY SUPPLY	PCWINDERS	WC-drinking fountain so	138.70 0	10/22/18
30769	KULLY SUPPLY	PCWINDERS	WC-wo132137-drinking fo	268.90 0	11/29/18
2491	KURTIS GULBRO	OE FB#1	OEH IHSA FB#1	80.00 0	11/12/18
32558	KURTIS MOORE	PL FALL18/19	PL FALL SPRTS FY18/19	70.00 0	10/09/18
31610	KYLE MILLER	OH JAZZ 9/18	OHS JAZZ COACH 9/18	100.00 0	10/26/18
31610	KYLE MILLER	OH 10-11/19	OH JAZZ COACH10-11/19	100.00 0	12/11/18
32726	KYLE R. COUNTRYMAN	REIM-11/12	CNF EXP 10/29-30 AVID	88.00 0	12/17/18
2350	L J DODD CONSTRUCTION	6072	TC-WIDEN DOOR	5390.00 0	10/09/18
21289	L. KEVIN SENOR	OH BBSK11/21	OHS V/B-BSK 11/21/18	65.00 0	12/10/18
21289	L. KEVIN SENOR	OH BBSK11/23	OHS V/B-BSK 11/23/18	65.00 0	12/10/18
21289	L. KEVIN SENOR	OE GBSK 12/6	OEH V/G-BSK 12/6/18	65.00 0	12/11/18
32675	LAKE COUNTY REGIONAL O	SD308-11/12	PRF DVL S LOSTUMBO	850.00 0	11/28/18
25331	LAKE PARK HIGH SCHOOL	OH GYMN 1/5	OHS JV/G-GYMN 1/5/19	175.00 0	10/09/18

25331	LAKE PARK HIGH SCHOOL	OH BBWL11/17	OHS JV/B-BOWL 11/17	250.00 0	10/09/18
25331	LAKE PARK HIGH SCHOOL	OH BBWL11/10	OHS V/B-BOWL 11/10/18	275.00 0	10/09/18
23184	LAKE PARK WEST HIGH SC	OE BBWL11/17	OEH JV/BBWL 11/17/18	250.00 0	12/17/18
23184	LAKE PARK WEST HIGH SC	OE BBWL11/10	OEH V/B-BWL 11/10/18	275.00 0	12/17/18
4968	LAKESHORE LEARNING	3067790818	HC/STAR FLDG REST MAT	21.99 0	10/09/18
4968	LAKESHORE LEARNING	3068060818	HC/STAR FLDG REST MAT	21.99 0	10/09/18
4968	LAKESHORE LEARNING	3066150818	SB/STAR FLDG REST MAT	21.99 0	10/09/18
4968	LAKESHORE LEARNING	3066430818	SB/STAR FLDG REST MAT	21.99 0	10/09/18
4968	LAKESHORE LEARNING	3066050818	SB/STARS FLD REST MAT	21.99 0	10/09/18
4968	LAKESHORE LEARNING	3065960818	SB/STARS FLDNG MAT	21.99 0	10/09/18
4968	LAKESHORE LEARNING	3067320818	WC/STAR FLDG REST MAT	21.99 0	10/09/18
4968	LAKESHORE LEARNING	PCWIADUCH	Math Recovery Materials	137.95 0	12/18/18
4968	LAKESHORE LEARNING	3066310818	SB/STAR MISC	148.35 0	10/09/18
4968	LAKESHORE LEARNING	3065830818	SB/STAR MISC	167.89 0	10/09/18
4968	LAKESHORE LEARNING	PCBURGESS	supplemental classroom	184.92 0	12/18/18
4968	LAKESHORE LEARNING	PCDURKEE	Room dividers for Wolfs	264.45 0	12/18/18
4968	LAKESHORE LEARNING	PCDURKEE	Room dividers for LC	296.70 0	12/18/18
4968	LAKESHORE LEARNING	3066400818	SB/STAR MISC	296.70 0	10/09/18
4968	LAKESHORE LEARNING	PCTIEDT	Supplies for DHH	445.05 0	11/29/18
4968	LAKESHORE LEARNING	3067550818	WC/STAR MAT/DIVIDERS	464.59 0	10/09/18
4968	LAKESHORE LEARNING	PCBITNER	items for classroom	698.04 0	10/22/18
4968	LAKESHORE LEARNING	PCBURGESS	PERKINS - Water tables	715.19 0	11/29/18
4968	LAKESHORE LEARNING	3066460818	HM/STAR MAT/DIVIDERS	761.29 0	10/09/18
4968	LAKESHORE LEARNING	3066620818	HM/STAR MAT/DIVIDERS	761.29 0	10/09/18
4968	LAKESHORE LEARNING	3066700818	WC/STAR MAT/DIVIDERS	761.29 0	10/09/18
4968	LAKESHORE LEARNING	PCBURGESS	PERKINS - Language Arts	1010.46 0	12/18/18
4968	LAKESHORE LEARNING	PCBITNER	items for multiple clas	1204.66 0	12/18/18
4968	LAKESHORE LEARNING	PCBITNER	items for classrooms	2727.43 0	11/29/18
4968	LAKESHORE LEARNING	PCBITNER	items for classrooms at	2882.10 0	11/29/18
4968	LAKESHORE LEARNING	PCBURGESS	CTEI - STEM materials t	4167.22 0	11/29/18
24830	LANGUAGE LINE SERVICES	PCLARES LUNA	Interpreting Services -	117.42 0	10/22/18
24830	LANGUAGE LINE SERVICES	PCLARES LUNA	Interpreting services d	177.34 0	11/29/18
24830	LANGUAGE LINE SERVICES	PCLARES LUNA	Interpreting Services D	779.05 0	12/18/18
4978	LANTER DISTRIBUTING LL	S211980	OP CAFE CMMDTY 10/18	47.16 0	11/12/18
4978	LANTER DISTRIBUTING LL	S210762	OP CAFE CMMDTY 9/18	50.98 0	10/09/18
4978	LANTER DISTRIBUTING LL	S213202	OP CAFE CMMDTY 11/18	55.74 0	12/17/18

4978	LANTER DISTRIBUTING LL	S211981	PT CAFE CMMDTY 10/18	55.74 0	11/12/18
4978	LANTER DISTRIBUTING LL	S211973	CH CAFE CMMDTY 10/18	64.31 0	11/12/18
4978	LANTER DISTRIBUTING LL	S211975	FC CAFE CMMDTY 10/18	64.31 0	11/12/18
4978	LANTER DISTRIBUTING LL	S211976	GP CAFE CMMDTY 10/18	64.31 0	12/17/18
4978	LANTER DISTRIBUTING LL	S211977	HM CAFE CMMDTY 10/18	64.31 0	12/17/18
4978	LANTER DISTRIBUTING LL	S211983	TW CAFE CMMDTY 10/18	64.31 0	11/12/18
4978	LANTER DISTRIBUTING LL	S210755	CH CAFE CMMDTY 9/18	67.97 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210758	GP CAFE CMMDTY 9/18	67.97 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210759	HM CAFE CMMDTY 9/18	67.97 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210763	PT CAFE CMMDTY 9/18	67.97 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210765	TW CAFE CMMDTY 9/18	67.97 0	11/12/18
4978	LANTER DISTRIBUTING LL	S210766	WC CAFE CMMDTY 9/18	67.97 0	11/12/18
4978	LANTER DISTRIBUTING LL	S213203	PT CAFE CMMDTY 11/18	68.60 0	12/17/18
4978	LANTER DISTRIBUTING LL	S211982	SB CAFE CMMDTY 10/18	68.60 0	11/12/18
4978	LANTER DISTRIBUTING LL	S211984	WC CAFE CMMDTY 10/18	68.60 0	11/12/18
4978	LANTER DISTRIBUTING LL	S210757	FC CAFE CMMDTY 9/18	72.21 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210761	LB CAFE CMMDTY 9/18	72.21 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210764	SB CAFE CMMDTY 9/18	72.21 0	10/09/18
4978	LANTER DISTRIBUTING LL	S211968	BE CAFE CMMDTY 10/18	72.89 0	11/12/18
4978	LANTER DISTRIBUTING LL	S211979	LB CAFE CMMDTY 10/18	72.89 0	11/12/18
4978	LANTER DISTRIBUTING LL	S210760	LC CAFE CMMDTY 9/18	76.46 0	10/09/18
4978	LANTER DISTRIBUTING LL	S211972	BH CAFE CMMDTY 10/18	77.18 0	11/12/18
4978	LANTER DISTRIBUTING LL	S213195	CH CAFE CMMDTY 11/18	77.18 0	12/17/18
4978	LANTER DISTRIBUTING LL	S211974	HC CAFE CMMDTY 10/18	77.18 0	11/12/18
4978	LANTER DISTRIBUTING LL	S211978	LC CAFE CMMDTY 10/18	77.18 0	11/12/18
4978	LANTER DISTRIBUTING LL	S213204	SB CAFE CMMDTY 11/18	85.75 0	12/17/18
4978	LANTER DISTRIBUTING LL	S213205	TW CAFE CMMDTY 11/18	85.75 0	12/17/18
4978	LANTER DISTRIBUTING LL	S213206	WC CAFE CMMDTY 11/18	85.75 0	12/17/18
4978	LANTER DISTRIBUTING LL	S214416	CH CAFE CMMDTY 12/18	88.37 0	01/28/19
4978	LANTER DISTRIBUTING LL	S210756	HC CAFE CMMDTY 9/18	89.21 0	10/09/18
4978	LANTER DISTRIBUTING LL	S213197	FC CAFE CMMDTY 11/18	90.04 0	12/17/18
4978	LANTER DISTRIBUTING LL	S213201	LB CAFE CMMDTY 11/18	90.04 0	12/17/18
4978	LANTER DISTRIBUTING LL	S213194	BH CAFE CMMDTY 11/18	94.33 0	12/17/18
4978	LANTER DISTRIBUTING LL	S213196	HC CAFE CMMDTY 11/18	94.33 0	12/17/18
4978	LANTER DISTRIBUTING LL	S213200	LC CAFE CMMDTY 11/18	94.33 0	12/17/18
4978	LANTER DISTRIBUTING LL	S211987	MU CAFE CMMDTY 10/18	94.33 0	12/17/18

4978	LANTER DISTRIBUTING LL	S214427	WC CAFE CMMDTY 12/18	94.33 0	01/28/19
4978	LANTER DISTRIBUTING LL	S210754	BH CAFE CMMDTY 9/18	97.70 0	10/09/18
4978	LANTER DISTRIBUTING LL	S211970	TH CAFE CMMDTY 10/18	98.62 0	11/12/18
4978	LANTER DISTRIBUTING LL	S211971	TR CAFE CMMDTY 10/18	98.62 0	11/12/18
4978	LANTER DISTRIBUTING LL	S214426	TW CAFE CMMDTY 12/18	102.90 0	01/28/19
4978	LANTER DISTRIBUTING LL	S210750	BE CAFE CMMDTY 9/18	110.45 0	11/12/18
4978	LANTER DISTRIBUTING LL	S213190	BE CAFE CMMDTY 11/18	115.77 0	12/17/18
4978	LANTER DISTRIBUTING LL	S211969	PL CAFE CMMDTY 10/18	124.34 0	11/12/18
4978	LANTER DISTRIBUTING LL	S214415	BH CAFE CMMDTY 12/18	130.45 0	01/28/19
4978	LANTER DISTRIBUTING LL	S2110769	MU CAFE CMMDTY 9/18	135.93 0	10/09/18
4978	LANTER DISTRIBUTING LL	S214411	BE CAFE CMMDTY 12/18	137.20 0	01/28/19
4978	LANTER DISTRIBUTING LL	S213209	MU CAFE CMMDTY 11/18	141.49 0	12/17/18
4978	LANTER DISTRIBUTING LL	S210751	PL CAFE CMMDTY 9/18	144.43 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210752	TH CAFE CMMDTY 9/18	144.43 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210753	TR CAFE CMMDTY 9/18	144.43 0	10/09/18
4978	LANTER DISTRIBUTING LL	S213191	PL CAFE CMMDTY 11/18	145.78 0	12/17/18
4978	LANTER DISTRIBUTING LL	S213192	TH CAFE CMMDTY 11/18	145.78 0	12/17/18
4978	LANTER DISTRIBUTING LL	S213193	TR CAFE CMMDTY 11/18	145.78 0	12/17/18
4978	LANTER DISTRIBUTING LL	S213188	OHS CAFE CMMDTY 11/18	377.31 0	12/17/18
4978	LANTER DISTRIBUTING LL	S213189	OEH CAFE CMMDTY 11/18	385.88 0	12/17/18
4978	LANTER DISTRIBUTING LL	S211966	OHS CAFE CMMDTY 10/18	390.17 0	11/12/18
4978	LANTER DISTRIBUTING LL	S211967	OEH CAFE CMMDTY 10/18	394.46 0	11/12/18
4978	LANTER DISTRIBUTING LL	S210748	OHS CAFE CMMDTY 9/18	501.25 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210749	OEH CAFE CMMDTY 9/18	509.75 0	10/09/18
32612	LAPTOP BATTERY EXPRESS	PCKIGER	Laptop Battery - SD8767	89.90 0	10/22/18
30666	LAPTOP SCREEN.COM	PCDURKEE	SPED Dept.-Laptop	67.98 0	10/22/18
27658	LARHONE MILES	OH BBSK11/20	OHS V/B-BSK 11/20/18	65.00 0	12/10/18
24000	LARRY C. DAVIS	REIM-12/17	MEAL T#23589 11/3/18	15.00 0	12/18/18
32395	LARRY CARRASCO	11280018	DANCE TEAM WEAR	1040.00 0	12/10/18
23524	LARRY HUG	OE B-FB 9/22	OEH F/5TH B-FB 9/22	73.00 0	10/09/18
22542	LARRY NEWBERRY	OH B-FB 10/6	OHS F/AB B-FB 10/6/18	91.00 0	10/16/18
22542	LARRY NEWBERRY	OH B-FB 9/29	OHS F/AB B-FB 9/29/18	91.00 0	10/09/18
22542	LARRY NEWBERRY	OE BFB 10/18	OE F/AB B-FB 10/18/18	91.00 0	11/12/18
22943	LARSON, LAURA	WELSH M-19	MAKAYLA REG 2019 MCW	68.00 0	10/16/18
29908	LAURA A. LINDSEY	OH FB#1	OH IHSA FB RND#1	50.00 0	11/12/18
32534	LAURA A. WACHOWSKI	REIM-9/11/18	PLTW TRNG SPL	13.64 0	10/09/18

22340	LAURA B. CAVANAUGH	REIM-10/4/18	SPL DRAWINGS	16.37 0	11/12/18
30741	LAURA B. WHITTAM	REIM-12/20	ASHA DUES	253.00 0	01/28/19
28426	LAURA BIALAS	REIM-9/7/18	ISPA MBRSHP	125.00 0	10/09/18
28426	LAURA BIALAS	REIM-9/14/18	REIM CONFERENCE	179.00 0	10/09/18
22545	LAURA L. AUGENSTEIN	OE FB#1	OEH IHSA FB#1	160.00 0	11/12/18
30817	LAURA WAGER	OE CHR12/15	OEH CHEER 12/15/18	400.00 0	12/21/18
31865	LAUREN A NOBLE	OH CHR 12/22	OHS CHEER 12/22/18	200.00 0	12/18/18
22384	LAUREN A. MILLER	MLG8/23-9/12	MLG 8/23-9/12/18	24.53 0	10/09/18
32560	LAUREN CLEMENTZ-URBINA	PL FALL18/19	PL FALL SPRTS FY18/19	70.00 0	10/09/18
32556	LAUREN J. SCHMIDT	REIM-9/8/18	POTTERY/SCLPT SPL	166.29 0	10/09/18
32556	LAUREN J. SCHMIDT	REIM-12/21	ART SPL	327.61 0	01/28/19
32556	LAUREN J. SCHMIDT	REIM-12/3/18	ART SUPPLIES	467.03 0	01/28/19
30862	LAUREN MANDREK	OE WRSL12/13	OEH F/S/V/WRSL 12/13	60.00 0	12/21/18
30862	LAUREN MANDREK	OE WRSL11/29	OEH WRESTLE 11/29/18	60.00 0	12/10/18
30649	LAURIE A. ZEMANEK	MLG-9/18	MLG 9/18	5.72 0	12/17/18
30649	LAURIE A. ZEMANEK	MLG-10/18	MLG 10/18	6.54 0	12/17/18
30649	LAURIE A. ZEMANEK	MLG-12/18	MLG EV/PT 12/18	9.81 0	01/28/19
30649	LAURIE A. ZEMANEK	MLG 11/18	MLG 11/18	11.45 0	01/28/19
30649	LAURIE A. ZEMANEK	MLG 12/5/18	MLG CNF 12/5/18	31.61 0	01/28/19
32707	LAWRENCE TECH	PCROBERTS	PLTW course fee for Wac	2500.00 0	11/29/18
20378	LAWRENCE WAYNE	OH BBSK11/20	OHS V/BBSK 11/20/18	65.00 0	12/10/18
20378	LAWRENCE WAYNE	OH BBSK 12/1	OHS V/B-BSK 12/1/18	65.00 0	12/06/18
32738	LEA J NELSON	OE CHR 12/15	OEH CHEER 12/15/18	400.00 0	12/13/18
27451	LEANDRA GROTH	310	DANCE CHOREOGRAPHY	150.00 0	12/10/18
25148	LEARNING A-Z	2021179	LSP/STARS RD LICENSE	2398.80 0	11/12/18
30556	LEARNING A-Z LLC	PCADORJAN	Annual license for lite	99.95 0	01/23/19
5044	LEDGER-SENTINEL	56473	SUPT 3YR RNWL	80.00 0	11/12/18
5044	LEDGER-SENTINEL	50014	3YR RENEWAL	80.00 0	11/13/18
26143	LEGO EDUCATION	PCADORJAN	Purchase of Robotic Kit	500.90 0	01/23/19
20014	LEO AHASIC	OH G-VB 9/27	OHS JV/V G-VB 9/27/18	89.00 0	10/09/18
26487	LEON GEARLDS	OH GBSK 12/4	OHS V/G-BSK 12/4/18	65.00 0	12/18/18
24471	LEONARDI APPLIANCE	PCWINDERS	EV - dryer coil kit	34.75 0	11/29/18
24471	LEONARDI APPLIANCE	PCWINDERS	TR-fridge start-dev	62.65 0	11/29/18
24471	LEONARDI APPLIANCE	PCOKOREN	Perkins Grant (OKOREN)	219.95 0	11/29/18
1707	LESLIE J. ANDERSON	MLG 8/18	MLG FC/CH 8/18	38.15 0	11/12/18
1707	LESLIE J. ANDERSON	MLG-9/18	MLG FC/CH 9/18	49.05 0	10/09/18

1707	LESLIE J. ANDERSON	MLG-10/18	MLG FC/CH 10/18	59.95 0	12/17/18
1707	LESLIE J. ANDERSON	MLG 11-12/21	MLG CH/FC 11/1-12/21	87.20 0	01/28/19
29847	LEWIS ACHENBACH	REIM-9/13/18	ARTS IN EDUCATION	750.00 0	10/09/18
5102	LEWIS PAPER	PCCLASEN	Copy Paper	71.34 0	12/18/18
5102	LEWIS PAPER	PCCLASEN	Copy Paper	188.87 0	01/23/19
5102	LEWIS PAPER	PCCLASEN	Copy Paper	262.00 0	10/22/18
5102	LEWIS PAPER	PCCLASEN	Copy Paper	355.87 0	12/18/18
5102	LEWIS PAPER	PCCLASEN	Copy Paper	543.94 0	12/18/18
5102	LEWIS PAPER	PCCLASEN	Copy Paper	788.20 0	10/22/18
30338	LIBERTY MUTUAL INSURAN	544577-8	8306191/CLM#905686350	10000.00 0	12/17/18
30338	LIBERTY MUTUAL INSURAN	701901230	INS/UMB/PKG/AUTO#2	55070.20 0	10/09/18
30338	LIBERTY MUTUAL INSURAN	701901230	CMMRCL INS PKG-FINAL	330472.20 0	11/16/18
28754	LIBRARY SKILLS INC	PCMASON	LRC Supplies - Stands/s	654.24 0	10/22/18
22943	LICINA, SCOTT	LICINA Z-19	ZANE FEE OVERPAYMENT	65.00 0	11/28/18
32559	LILY PAKDAMAN	PL FALL18/19	PL FALL SPRTS FY18/19	70.00 0	10/09/18
32703	LIMEBERRY DESIGNS	PCBERGAN	Shirts for students who	171.00 0	11/29/18
31185	LINCOLN WAY WEST HIGH	OE WRSL 1/11	OEH WRESTLE 1/11/19	375.00 0	12/17/18
21070	LINDA BARBER	OE GSWM 10/9	OEH V/JV GSWM 10/9/18	92.00 0	10/16/18
30658	LINDA JEAN RARIDON-DUK	SD308-12/18	CNSLT 12/18 ADJ 10/18	987.50 0	12/21/18
30658	LINDA JEAN RARIDON-DUK	SD308-11/18	CNSLT 11/18	1312.50 0	12/18/18
30658	LINDA JEAN RARIDON-DUK	D308 8-9/28	CNSLT/OBSRV 8/27-9/28	1425.00 0	10/16/18
30658	LINDA JEAN RARIDON-DUK	D308 10/3-30	CNSLT/OBSV 10/3-30/18	2437.50 0	11/16/18
30742	LINDA M. BAUER	REIM-12/10	ASHA DUES	225.00 0	01/28/19
23054	LINDA MCDONALD	OH GYMN 12/5	OHS V/JV GYMN 12/5/18	89.00 0	12/18/18
32463	LINDEN OAKS HOSPITAL	1001	NAVIGATION PRG 18/19	25000.00 0	01/28/19
23716	LINDSAY D. MEYER	REIM-1/8/19	ASHA DUES	225.00 0	01/28/19
30417	LINDSAY E. BRISKI	REIM-9/26/18	MLG ART SPL/WALMART	279.96 0	10/09/18
32790	LIRIO RAMIREZ	MLG-12/5/18	MLG CNF 12/5/18	32.70 0	01/28/19
2233	LISA A. DEVOL	MLG 10-11/1	MLG PT/SB 10/22-11/1	14.72 0	12/17/18
2233	LISA A. DEVOL	MLG 9-10/18	MLG SB/PT 9/28-10/18	24.53 0	11/12/18
2233	LISA A. DEVOL	MLG 11-12/20	MLG PT/SB 11/5-12/20	50.69 0	01/28/19
2233	LISA A. DEVOL	MLG 8-9/27	MLG PT/SB 8/13-9/27	53.96 0	11/12/18
23272	LISA A. EBNER	REIM-12/19	ASHA DUES	225.00 0	01/28/19
31582	LISA J. MEADORS	REIM-10/9/18	LOW VISION CLINIC	32.12 0	11/12/18
31582	LISA J. MEADORS	MLG-8/18	MLG 8/14-31/18	100.83 0	11/12/18
31582	LISA J. MEADORS	MLG-9/18	MLG 9/18	233.81 0	11/12/18

31582	LISA J. MEADORS	REIM-10/22	CNF EXP 9/18	261.36 0	11/12/18
27010	LISA L. SMITH	REIM-10/3-5	EXP LUDA CNF 10/3-5	136.15 0	11/12/18
27010	LISA L. SMITH	REIM-10/16	MLG TITLE I CNF	196.20 0	11/12/18
30823	LISA M. BARTIK	REIM-12/4/18	ASHA RENEWAL	225.00 0	12/17/18
28964	LISA M. HILLMAN	OE GBWL12/28	OEH V/JV GBWL 12/28	150.00 0	01/15/19
20517	LISA M. SHULMAN	OH G-VB 9/29	OHS V/G-VB TRN 9/29	100.00 0	10/16/18
28366	LITANIA M. ROUNDS	REIM 1/28/19	MEAL#24805 1/5/19	15.00 0	01/28/19
25603	LITTLE CAESARS	PCKAMINSKI	Holiday Classic Hospita	50.00 0	01/23/19
25603	LITTLE CAESARS	PCKAMINSKI	Holiday Classic Hospita	50.00 0	01/23/19
25603	LITTLE CAESARS	PCDONOVAN	girls vball pizza	65.50 0	10/22/18
5204	LITTLE FRIENDS INC.	148439	L/M TUITION 8/18	3451.21 0	10/09/18
5204	LITTLE FRIENDS INC.	148822	L/M TUITION 12/18	4246.51 0	01/28/19
5204	LITTLE FRIENDS INC.	148745	TUITION 11/18=2STDNTS	8381.51 0	12/17/18
5204	LITTLE FRIENDS INC.	148528	TUITION 9/18=2 STDNTS	9367.57 0	11/12/18
5204	LITTLE FRIENDS INC.	148631	TUITION 10/18=2	10353.63 0	11/12/18
5204	LITTLE FRIENDS INC.	148472	TUITION 8/18=7 STDNTS	12322.80 0	10/09/18
5204	LITTLE FRIENDS INC.	148843	TUITION 12/18=7STDNTS	26236.08 0	01/28/19
5204	LITTLE FRIENDS INC.	148767	TUITION 11/18=7STDNTS	28579.21 0	12/17/18
5204	LITTLE FRIENDS INC.	148549	TUITION 9/18=7STDNTS	33447.60 0	11/12/18
5204	LITTLE FRIENDS INC.	148652	TUITION 10/18=7STDNTS	35779.35 0	11/12/18
22943	LLANOS, MARIA	GARCIA J-19	JUAN REG 2019 BOE	400.00 0	12/13/18
32603	LOCKING POWER CORDS	PCKIGER	Power cords	37.74 0	10/22/18
19907	LOCKPORT EAST HIGH SCH	OH BTRK 5/3	OHS V/BTRACK 5/3/19	275.00 0	12/17/18
23477	LOCKPORT HIGH SCHOOL	OH BTEN 5/4	OHS V/B-TENNIS 5/4/19	150.00 0	12/17/18
30653	LORI COIT INCORPORATED	SD308 11-12	CNSLT 11/2,4&12/11,12	1700.00 0	12/21/18
30653	LORI COIT INCORPORATED	SD308-8/18	CNSLT/SPED 8/18	2680.00 0	11/12/18
30653	LORI COIT INCORPORATED	SD308-9/18	CNSLT 9/4-26/18	4060.00 0	10/09/18
30327	LORI J. RUWE	REIM-11/30	ASHA DUES	225.00 0	12/17/18
29727	LOT E PAY ON FOOT	PCMUNDSINGER	AVID Minneapolis Traini	57.00 0	11/29/18
29727	LOT E PAY ON FOOT	PCLEUBNER	parking	85.00 0	01/23/19
28295	LOU MALNATTI'S PIZZERI	PCCLEMENTS	Admin Day	55.59 0	11/29/18
28295	LOU MALNATTI'S PIZZERI	PCHETTINGER	Hospitality for Cheer C	864.30 0	01/23/19
5269	LOWERY MCDONNELL COMPA	IN0001501	BLACK BASE/PART	125.00 0	10/09/18
5269	LOWERY MCDONNELL COMPA	IN0001686	B150 WHITEBOARD	980.00 0	11/12/18
5269	LOWERY MCDONNELL COMPA	INV0002208	TASK STOOL/4	996.00 0	01/28/19
5269	LOWERY MCDONNELL COMPA	IN0002163	FC-NEW KDG FFE	1966.00 0	01/28/19

747	LRP PUBLICATIONS	4426132	SBSCTPN RNWL	314.50 0	12/17/18
32273	LTR TUTORING ASSOCIATE	20297	WRS LEVEL II 7-12	2300.00 0	01/28/19
32729	LUCILLE M. MELCHERT	MLG 8-10/12	MLG 8/23-10/12/18	218.22 0	12/17/18
32254	LYNN M. POLITO	MLG 8-9/27	MLG 8/16-9/27/18	52.32 0	11/12/18
20198	LYNN M. SLAVIN	MLG 11-12/6	MLG 11/27-12/6/18	66.45 0	01/28/19
20198	LYNN M. SLAVIN	MLG 10-11/16	MLG 10/2-11/16/18	222.89 0	12/17/18
20198	LYNN M. SLAVIN	MLG 9/18	MLG 9/18 IEP/PRIV DAY	348.80 0	11/12/18
20356	LYNN PAVER	OH GYMN 12/5	OHS V/JV GYMN 12/5/18	89.00 0	12/18/18
20356	LYNN PAVER	OH GYMN12/12	OHS V/GYMN 12/12/18	92.00 0	12/18/18
20356	LYNN PAVER	OH GYMN 12/1	OHS F/GYMN 12/1/18	105.00 0	12/10/18
30515	LYNNE-GUISTICS INC	1105	SPCH 24H 12/13-17/18	2160.00 0	12/18/18
30515	LYNNE-GUISTICS INC	1095	SPCH 30HR 6/11-7/12	2700.00 0	10/09/18
30515	LYNNE-GUISTICS INC	1094	SPCH 34HR 6/11-7/12	3060.00 0	10/09/18
30515	LYNNE-GUISTICS INC	1095-	SPCH EVAL 43HR 6/5-23	3870.00 0	10/09/18
30515	LYNNE-GUISTICS INC	1091	SPCH 116HR 8/15-9/17	10440.00 0	10/09/18
30515	LYNNE-GUISTICS INC	1101	SPCH 120H 11/1-12/10	10800.00 0	12/18/18
30515	LYNNE-GUISTICS INC	1096	SPCH 128HR 9/20-10/29	11520.00 0	11/16/18
31158	MAC TOOLS-PLAINFIELD	PCCOSTA	Pneumatic oil air tool	10.05 0	12/18/18
31158	MAC TOOLS-PLAINFIELD	PCBAILEY	Trk 110 117 123 124 to	44.97 0	11/29/18
31158	MAC TOOLS-PLAINFIELD	PCBAILEY	Trk 101-O2 sensor tool	86.58 0	01/23/19
31158	MAC TOOLS-PLAINFIELD	PCBAILEY	Digital tire gauge	119.99 0	11/29/18
31158	MAC TOOLS-PLAINFIELD	PCBAILEY	Hand and nail brush set	167.76 0	11/29/18
31158	MAC TOOLS-PLAINFIELD	PCFRIEDLAND	Student Fee - Broken To	169.99 0	12/18/18
31158	MAC TOOLS-PLAINFIELD	PCFRIEDLAND	Bulbs for LED lights -	339.97 0	11/29/18
31158	MAC TOOLS-PLAINFIELD	PCFRIEDLAND	Engine Tools-CTEI	798.95 0	10/22/18
30052	MACIANO'S PIZZA	PCSCAPINO	Chaperone dinner for Ho	249.29 0	10/22/18
30052	MACIANO'S PIZZA	PCLEUBNER	banquet	523.97 0	12/18/18
22943	MACIEL, FERNANDA	PASSILLAS A	AARON REG 19MCW	100.00 0	10/16/18
22943	MAHDOULI, FOROGH	KHAMISSI Y19	YOHAN REG 2019 SNP	120.00 0	10/16/18
22943	MAHDOULI, FOROGH	KHAMISSI M19	MAHAN REG 2019 SNP	165.00 0	10/16/18
30186	MAKAYI LENDO	OE BSOC 10/2	OEJ JV/B-SOCR 12/2/18	53.00 0	10/16/18
30186	MAKAYI LENDO	OH BSOC 9/25	OHS V/B-SOCR 9/25/18	64.00 0	10/09/18
30400	MAKEMUSIC INC	PCMAXWELL	Smartmusic teacher subs	120.00 0	12/18/18
30400	MAKEMUSIC INC	PCSAN ROMAN	Smart Music Subscriptio	140.00 0	11/29/18
32074	MAP AUTO BLOOMINGTON	PCBAILEY	Ford van air filters	61.80 0	11/29/18
32074	MAP AUTO BLOOMINGTON	PCBAILEY	Truck filters	193.22 0	01/23/19

21273	MARC DAVILO	OE GBSK12/14	OEH V/G-BSK 12/14/18	65.00 0	12/21/18
22113	MARC MILLER	BE WRSL11/19	BE WRESTLE 11/19/18	55.00 0	11/28/18
22113	MARC MILLER	BE WRSL11/13	BE WRSL 11/13/18	55.00 0	11/16/18
21875	MARCO A. CHAVANA	REIM-11/12	MEAL TRP#24062 10/13	15.00 0	11/12/18
21875	MARCO A. CHAVANA	REIM 12/17	MEALS 11/10&17/18	30.00 0	12/18/18
21875	MARCO A. CHAVANA	REIM-1/28/19	MEALS 11/24,12/1,8,15	60.00 0	01/28/19
26594	MARCUS CHAPMAN	OH GBSK11/30	OHS V/G-BSK 11/30	65.00 0	12/06/18
29213	MARGARET M. DARNELL	MLG 10/5/18	MLG 10/2&5/18	51.59 0	11/12/18
31232	MARGARITA G. CONTRERAS	MLG-12/7/18	MLG CNF 12/7/18	32.70 0	01/28/19
31750	MARGIE SULA	OH-JUDGE	OHS JUDGE	100.00 0	11/12/18
22943	MARHSALL, MYISHIA	RICHARDSON R	RODNEY REG 2019 SNP	80.00 0	10/26/18
32792	MARIA A.B. WESTPHAL	REIM 1/28/19	MEAL#24390 12/27/18	15.00 0	01/28/19
32698	MARIANOS	PCCLEMENTS	STARS	19.71 0	11/29/18
32698	MARIANOS	PCBROSTOWITZ	Cookies for staff meeti	50.84 0	12/18/18
27806	MARINA MUSIC SERV	PCBATTAGLIA	Parent - Teacher Confer	50.00 0	10/22/18
27806	MARINA MUSIC SERV	PCRESTIVO	Parent/Teacher Schedule	50.00 0	11/29/18
27806	MARINA MUSIC SERV	PCWILLIAMS	PT conference site	50.00 0	11/29/18
27806	MARINA MUSIC SERV	PCSHRUM	PTC subscription	50.00 0	10/22/18
27806	MARINA MUSIC SERV	PCSHARP	Parent/Teacher Conferen	50.00 0	11/29/18
27806	MARINA MUSIC SERV	PCKRACHTUS	Administrator Professio	55.00 0	12/18/18
27806	MARINA MUSIC SERV	PCSAN ROMAN	Clarinet Choir MFA Appl	75.00 0	10/22/18
27806	MARINA MUSIC SERV	PCSTANICH	Score and parts for ban	78.05 0	12/18/18
27806	MARINA MUSIC SERV	PCHAYMOND	Flocabulary login - sin	120.00 0	10/22/18
27806	MARINA MUSIC SERV	PCBROSTOWITZ	supplies	171.87 0	10/22/18
27806	MARINA MUSIC SERV	PCCLASEN	Renewal	325.00 0	01/23/19
27806	MARINA MUSIC SERV	PCDURKEE	Curriculum Tasks 1-16	361.08 0	10/22/18
27806	MARINA MUSIC SERV	PCTIEDT	Supplies for Stars	361.41 0	11/29/18
27806	MARINA MUSIC SERV	PCTIEDT	Supplies for Stars	361.41 0	11/29/18
27806	MARINA MUSIC SERV	PCARRAMBIDE	ticket stock	556.56 0	01/23/19
32468	MARISSA A GIANPICOLO	11718	OHS CHEER CHOREOG	960.00 0	11/16/18
31477	MARISSA SPEVAK	OHS-10/11/18	OHS SECTIONAL 10/11	220.00 0	10/26/18
22108	MARK AYERS	OE GBSK12/14	OEH V/G-BSK 12/14/18	65.00 0	12/21/18
22218	MARK CLADIS	OH BBSK11/23	OHS V/B-BSK 11/23/18	65.00 0	12/10/18
22218	MARK CLADIS	OH BBSK12/20	OHS V/BBSK 12/20/18	65.00 0	01/15/19
20383	MARK GUTHRIE	OH BBSK11/20	OHS V/B-BSK 11/20/18	65.00 0	12/10/18
20383	MARK GUTHRIE	OH BBSK 1/11	OHS V/B-BSK 1/11/19	65.00 0	01/15/19

20383	MARK GUTHRIE	OH B-FB10/13	OHS F/AB B-FB 10/13	91.00 0	10/16/18
27543	MARK NELSON	OH JAZZ 9/18	OHS JAZZ COACH 9/18	100.00 0	10/26/18
27543	MARK NELSON	OHS 10-11/18	OH JAZZ COACH10-11/19	300.00 0	12/11/18
20351	MARK WITZKE	OH BBSK11/21	OHS V/B-BSK 11/21/18	65.00 0	12/10/18
20351	MARK WITZKE	OH BBSK 12/7	OHS V/B-BSK 12/7/18	65.00 0	12/18/18
19951	MARMION ACADEMY	PCBATTAGLIA	Math Contest	50.00 0	11/29/18
19951	MARMION ACADEMY	PCSHRUM	Math contest registrati	50.00 0	10/22/18
19951	MARMION ACADEMY	OE BSWM12/15	OEH B-SWIM 12/15/18	125.00 0	12/17/18
30711	MARRIOTT	PCMUNDSINGER	AVID Minneapolis Traini	78.92 0	11/29/18
30711	MARRIOTT	PCWURSTER	Second part of the Minn	158.15 0	12/18/18
30711	MARRIOTT	PCWURSTER	Second part of the Minn	158.15 0	12/18/18
30711	MARRIOTT	PCWURSTER	Embassy Suites by Hilto	318.38 0	11/29/18
30711	MARRIOTT	PCWURSTER	Embassy Suites by Hilto	318.38 0	11/29/18
27121	MARSHA R. ADAMS	MLG 9/18	MLG TECH 9/18	25.62 0	10/09/18
27121	MARSHA R. ADAMS	MLG-10/18	MLG TECH 10/18	39.79 0	11/12/18
27121	MARSHA R. ADAMS	MLG-11/18	MLG TECH 11/18	41.42 0	12/17/18
27121	MARSHA R. ADAMS	MLG 8/18	MLG TECH 8/18	58.32 0	10/09/18
868	MARTENSON TURF PRODUCT	PCWEAVER	OHS/OEH-grass seed for	2110.30 0	10/22/18
25397	MARTIN IMPLEMENT	PCWEAVER	Pins for new holland tr	96.00 0	11/29/18
25397	MARTIN IMPLEMENT	PCBAILEY	New Holland tractor-tir	463.92 0	01/23/19
26715	MARTIN J. DECKER	REIM 1/28/19	MEAL#24232 1/3/19	15.00 0	01/28/19
26715	MARTIN J. DECKER	REIM-11/12	MEAL TRP#23953 10/7	25.00 0	11/12/18
4633	MARTIN O'LEARY	TR BBSK11/19	TR 7/8 BBSK 11/19/18	60.00 0	11/30/18
4633	MARTIN O'LEARY	BE BBSK10/30	BE 8/B-BSK 10/30/18	60.00 0	11/12/18
4633	MARTIN O'LEARY	MU BBSK10/25	MU BBSK 10/25/18	60.00 0	11/16/18
31584	MARY A. MAREK SOTO	PODD-10/29	PODD 10/29/18	50.00 0	
31584	MARY A. MAREK SOTO	PODD-10/29	PODD 10/29/18	50.00 0	11/16/18
28897	MARY H. ENGFER	REIM-8/20/18	SPL AVID NIGHT	21.98 0	10/09/18
22145	MARY V. HARDY	OH FB#1	OH IHSA FB RND#1	50.00 0	11/12/18
22997	MATT MARSHALL	OH GBSK11/14	OHS V/G-BSK 11/14/18	65.00 0	11/19/18
22997	MATT MARSHALL	OH BBSK12/11	OHS V/B-BSK 12/11/18	65.00 0	12/18/18
25712	MATTHEW JOHNSON	BE BBSK11/15	BE 8/B-BSK 11/15/18	60.00 0	11/19/18
25712	MATTHEW JOHNSON	PL BBSK 11/8	PL 7/B-BSK 11/8/18	60.00 0	11/16/18
30003	MAUREEN E. TERWELP	MLG-12/4/18	MLG CNF 12/4/18	15.26 0	01/28/19
19516	MAUREEN M. GAFFKE	REIM-11/5/18	SUPPLIES	69.00 0	11/12/18
32457	MAUREEN M. TROKE	MLG 7-9/18	MLG 7/26-9/28/18	37.61 0	11/12/18

30511	MAX INTERACTIVE INC	38926	IPAD SHIELD CASES	381.52 0	10/09/18
31535	MAXI-AIDS	PCTIEDT	Supplies for Vision	30.87 0	11/29/18
22943	MAYWEATHER, NICOLE	MAYWEATHER M	MAYA REG 2019 MCW	100.00 0	10/16/18
22943	MCCREE, CAROLINE	EGDORF S-19	SAMUEL CAFE 2019MCW	33.40 0	10/16/18
24593	MCDONALDS	PCBOSOLD	LSP CBI Trip (Mcllvaine	9.01 0	01/23/19
24593	MCDONALDS	PCLISKUNAS	2061 Xmas gift cards f	45.00 0	01/23/19
24383	MCGRAW HILL E COMMERCE	PCCLEMENTS	Math Books	465.36 0	10/22/18
5520	MCGRAW-HILL SCHOOL EDU	103952260001	190307/MATH CURRIC	1522.38 0	10/09/18
5520	MCGRAW-HILL SCHOOL EDU	104646025001	190313/MATH CURRIC	1620.60 0	10/09/18
5520	MCGRAW-HILL SCHOOL EDU	104672138001	190311 MATH CURRIC	1888.49 0	10/09/18
5520	MCGRAW-HILL SCHOOL EDU	104392332001	190310/MATH CURRICULM	4516.11 0	10/09/18
5520	MCGRAW-HILL SCHOOL EDU	104005311001	190308/MATH CURRIC	5022.00 0	10/09/18
5520	MCGRAW-HILL SCHOOL EDU	103486200001	190303/MATH CURRICLM	45112.60 0	10/09/18
5520	MCGRAW-HILL SCHOOL EDU	104951508001	DST MATH BUNDLE 1/2	265162.37 0	10/09/18
19507	MCMASTER-CARR	PCDIVELEY	2012: FRC Shop Supplies	17.88 0	01/23/19
19507	MCMASTER-CARR	PCDIVELEY	2012 FTC: Robot Parts	167.40 0	10/22/18
19507	MCMASTER-CARR	PCFRIEDLAND	Wood Shop Supplies - Pe	974.14 0	10/22/18
19507	MCMASTER-CARR	PCFRIEDLAND	Wood Shop Supplies - Pe	1406.25 0	10/22/18
19507	MCMASTER-CARR	PCFRIEDLAND	Transaction refunded du	1507.16 0	10/22/18
19507	MCMASTER-CARR	PCFRIEDLAND	Wood Shop Supplies - Pe	2204.51 0	10/22/18
22943	MCMENAMIN, NEIL	MCMENAMIN D	DECLAN REG 2019 MCW	120.00 0	11/28/18
22943	MCMENAMIN, NEIL	MCMENAMIN A	AIDAN REG 2019 MCW	160.50 0	11/28/18
22943	MCMENAMIN, NEIL	MCMENAMIN C	CONNOR REG 2019 MCW	245.00 0	11/28/18
22943	MCMENAMIN, NEIL	MCMENAMIN B	BREANNA REG 2019 MCW	320.00 0	11/28/18
28182	MCS	PCRODRIGUEZ	Repair part for Enco Mi	121.21 0	10/22/18
21036	MECHANICAL INC	CHI172972	SB SRV	380.00 0	01/28/19
21036	MECHANICAL INC	CHI172051	OE CHILLER	472.65 0	10/09/18
21036	MECHANICAL INC	CHI172136	SB SRV/RPR	490.00 0	10/09/18
21036	MECHANICAL INC	CHI173274	TR SRV RPR	490.00 0	01/28/19
21036	MECHANICAL INC	CHI172533	TH INSP/AIR HANDLER	505.00 0	12/17/18
21036	MECHANICAL INC	CHI172287	MU SRV/RPR	615.00 0	11/12/18
21036	MECHANICAL INC	CHI172532	TR LEAK CHK CIRCUIT 2	1330.00 0	12/17/18
21036	MECHANICAL INC	CHI172367	SB SRV/RPR	1416.50 0	11/12/18
21036	MECHANICAL INC	CHI142177P	TR-REPLC 2 DX COILS	48629.00 0	10/09/18
31486	MEDCO SUPPLY COMPANY	IN90697081	ATH TRNR SUPPLIES	35.52 0	11/12/18
32554	MEGAN A. QUINN	PODD-10/29	PODD 10/29/18	50.00 0	

32554	MEGAN A. QUINN	PODD-10/29	PODD 10/29/18	50.00 0	11/16/18
32554	MEGAN A. QUINN	REIM-9/25/18	CURRICULUM/SOC WRK	59.83 0	10/09/18
30641	MEGAN L. STIEFKEN	MLG-9/18	MLG 9/18	32.16 0	11/12/18
30641	MEGAN L. STIEFKEN	MLG-8/18	MLG 8/18	40.88 0	11/12/18
32535	MEGAN M. JURGENSEN	MLG 9-10/11	MLG LB/LC 9/18-10/11	19.08 0	11/12/18
32535	MEGAN M. JURGENSEN	MLG 8/18	MLG 8/18	24.53 0	10/09/18
32535	MEGAN M. JURGENSEN	MLG 10-11/19	MLG LC/LC 10/16-11/19	27.25 0	12/17/18
23808	MEGAN SVETKOVICH	OH CHR 12/22	OHS CHEER 12/22/18	200.00 0	12/18/18
23237	MEIJER	PCROBERTS	Lab Supplies	2.99 0	11/29/18
23237	MEIJER	PCLYONS	green village consumabl	6.13 0	01/23/19
23237	MEIJER	PCCAPARELLI-	Transition micro busine	9.69 0	11/29/18
23237	MEIJER	PCDUDLEY	Food supplies for 6th G	9.99 0	11/29/18
23237	MEIJER	PCDURKEE	groceries	10.94 0	12/18/18
23237	MEIJER	PCBERGAN	staff birthday	10.97 0	01/23/19
23237	MEIJER	PCOVERSTREET	Supplies for class	11.86 0	01/23/19
23237	MEIJER	PCROBERTS	Lab Supplies	12.17 0	10/22/18
23237	MEIJER	PCROBERTS	Lab Supplies	14.00 0	12/18/18
23237	MEIJER	PCKIRBERG	Pre-K Creative Curricul	14.42 0	12/18/18
23237	MEIJER	PCLARES LUNA	Dr Ferney Event Supplie	14.47 0	12/18/18
23237	MEIJER	PCLISKUNAS	2061 supplies	14.56 0	01/23/19
23237	MEIJER	PCKIRBERG	Pre-K Creative Curricul	15.18 0	12/18/18
23237	MEIJER	PCCLEMENTS	Teacher Reward	15.43 0	11/29/18
23237	MEIJER	PCBERGAN	Flowers for musical	15.99 0	12/18/18
23237	MEIJER	PCOKOREN	Perkins Grant (OKOREN)	16.29 0	01/23/19
23237	MEIJER	PCLARES LUNA	Seeds Family Services E	16.48 0	10/22/18
23237	MEIJER	PCBOSOLD	LSP CBI Trip - Sturden	17.27 0	10/22/18
23237	MEIJER	PCMUNZ	Perkins Grant (OKOREN)	17.70 0	12/18/18
23237	MEIJER	PCCAPARELLI-	Transition micro busine	18.72 0	11/29/18
23237	MEIJER	PCROBERTS	Lab Supplies	18.93 0	11/29/18
23237	MEIJER	PCLARES LUNA	Roots Aurora 3rd Sessio	19.06 0	11/29/18
23237	MEIJER	PCLARES LUNA	Family Seeds Workshop S	19.47 0	12/18/18
23237	MEIJER	PCWYATT	Cooking Club #1	20.90 0	10/22/18
23237	MEIJER	PCLARES LUNA	Roots Aurora 2nd Sessio	20.96 0	11/29/18
23237	MEIJER	PCDURKEE	Supplies for TC	21.60 0	01/23/19
23237	MEIJER	PCDURKEE	Groceries for Transitio	21.62 0	11/29/18
23237	MEIJER	PCOKOREN	Perkins Grant (Okoren)	21.82 0	12/18/18

23237	MEIJER	PCLARES LUNA	Seeds Family Workshop S	22.17 0	12/18/18
23237	MEIJER	PCSWEENEY	Acct. 2201 - ice cream	22.97 0	10/22/18
23237	MEIJER	PCLARES LUNA	Seeds family Workshop S	23.16 0	12/18/18
23237	MEIJER	PCOKOREN	Perkins Grant (Okoren)	23.58 0	11/29/18
23237	MEIJER	PCOKOREN	Perkins Grant (OKOREN)	25.67 0	10/22/18
23237	MEIJER	PCROBERTS	Chemistry lab supplies	27.28 0	11/29/18
23237	MEIJER	PCLARES LUNA	Roots Aurora 4th Sessio	27.35 0	11/29/18
23237	MEIJER	PCCAMPASANO	Supplies Mav Mall	28.82 0	10/22/18
23237	MEIJER	PCSCHARBERT	SCHARBERT Culinary Arts	29.26 0	10/22/18
23237	MEIJER	PCMCCARTHY	Hort. Club - Mtg. refre	29.35 0	10/22/18
23237	MEIJER	PCMCCARTHY	Perkins Grant - (MCCART	29.86 0	10/22/18
23237	MEIJER	PCROBERTS	Lab Supplies	30.75 0	11/29/18
23237	MEIJER	PCDURKEE	Groceries for Transitio	31.81 0	12/18/18
23237	MEIJER	PCDURKEE	Supplies for TC	32.12 0	01/23/19
23237	MEIJER	PCVAN	Culinary Arts 1 Supplie	32.50 0	10/22/18
23237	MEIJER	PCOKOREN	Perkins Grant (Okoren)	32.67 0	11/29/18
23237	MEIJER	PCDURKEE	Supplies for TC	33.49 0	01/23/19
23237	MEIJER	PCMCCARTHY	Hort. Club - table clot	35.45 0	01/23/19
23237	MEIJER	PCCAPARELLI-	Transition Groceries	35.77 0	11/29/18
23237	MEIJER	PCOKOREN	Perkins Grant (OKOREN)	35.80 0	01/23/19
23237	MEIJER	PCCAPARELLI-	Transition groceries	35.99 0	11/29/18
23237	MEIJER	PCMUNZ	Perkins Grant (OKOREN)	36.57 0	11/29/18
23237	MEIJER	PCCLEMENTS	PBIS	37.95 0	11/29/18
23237	MEIJER	PCBOSOLD	LSP CBI Trip (Sturden/M	39.71 0	01/23/19
23237	MEIJER	PCSWEENEY	Acct. 2201 - homecoming	40.73 0	11/29/18
23237	MEIJER	PCROBERTS	Lab Supplies	41.89 0	11/29/18
23237	MEIJER	PCROBERTS	Lab Supplies	44.25 0	01/23/19
23237	MEIJER	PCCAPARELLI-	Transition groceries	44.27 0	11/29/18
23237	MEIJER	PCFRANCIS	Breakfast for Veterans	45.25 0	12/18/18
23237	MEIJER	PCMARCINKO	Refreshments for Colleg	46.27 0	10/22/18
23237	MEIJER	PCWERLING	snacks for Data Day mee	47.00 0	01/23/19
23237	MEIJER	PCHENDERSON	Perkins Grant (OKOREN)	50.02 0	12/18/18
23237	MEIJER	PCDURKEE	Groceries for Transitio	50.72 0	12/18/18
23237	MEIJER	PCDURKEE	Supplies for TC	51.07 0	01/23/19
23237	MEIJER	PCBERGAN	staff birthdays	53.08 0	01/23/19
23237	MEIJER	PCMILLER	paper/cleaning supplies	59.59 0	12/18/18

23237	MEIJER	PCSMITH	chairs - (returned late	59.98 0	12/18/18
23237	MEIJER	PCDURKEE	Groceries for Transitio	60.82 0	12/18/18
23237	MEIJER	PCATHLETIC	pop/water for basketbal	62.28 0	01/23/19
23237	MEIJER	PCMUNZ	Perkins Grant (OKOREN)	62.63 0	11/29/18
23237	MEIJER	PCSHRUM	SEL concessions	64.97 0	01/23/19
23237	MEIJER	PCMARTIN	Unique Materials - STAR	65.00 0	12/18/18
23237	MEIJER	PCROBERTS	Lab Supplies	65.48 0	11/29/18
23237	MEIJER	PCDURKEE	Groceries for Transitio	66.56 0	11/29/18
23237	MEIJER	PCDURKEE	Groceries for Transitio	68.95 0	12/18/18
23237	MEIJER	PCDURKEE	Supplies for TC	72.21 0	01/23/19
23237	MEIJER	PCDURKEE	Groceries for Transitio	72.74 0	11/29/18
23237	MEIJER	PCROBERTS	Biology and Chemistry S	77.08 0	12/18/18
23237	MEIJER	PCOKOREN	Perkins Grant (Okoren)	79.81 0	11/29/18
23237	MEIJER	PCROBERTS	PLTW Supplies	84.10 0	12/18/18
23237	MEIJER	PCBOSOLD	STARS CBI Trip	88.32 0	01/23/19
23237	MEIJER	PCMANNA	Gift Card for Family in	100.00 0	01/23/19
23237	MEIJER	PCBERGAN	Gift certificate for em	100.00 0	01/23/19
23237	MEIJER	PCDUDLEY	Food for Labs- 6th grad	100.42 0	10/22/18
23237	MEIJER	PCROBERTS	Lab supplies	101.59 0	10/22/18
23237	MEIJER	PCMUNZ	Perkins Grant (OKOREN)	114.52 0	10/22/18
23237	MEIJER	PCOKOREN	Perkins Grant (OKOREN)	117.78 0	01/23/19
23237	MEIJER	PCWYATT	FCS I Pies Unit FLR I A	136.89 0	01/23/19
23237	MEIJER	PCWYATT	FLR I Dinner Unit FLR I	143.22 0	01/23/19
23237	MEIJER	PCSCHARBERT	SCHARBERT Culinary Arts	151.84 0	10/22/18
23237	MEIJER	PCSCHARBERT	SCHARBERT Culinary Arts	152.90 0	10/22/18
23237	MEIJER	PCVAN WIE	Culinary Arts 1 - Van W	154.84 0	01/23/19
23237	MEIJER	PCBERGAN	Staff incentives	160.26 0	12/18/18
23237	MEIJER	PCKRACHTUS	Cross town Game - Tent	199.98 0	11/29/18
23237	MEIJER	PCMANNA	Gift Cards for Families	500.00 0	01/23/19
24201	MELINDA J. RENIER	REIM-11/13	VETERANS DAY SPL	136.70 0	12/17/18
32627	MELISSA A. CALVERT	MLG-10/20	MLG EXCEL BNQT 10/20	107.91 0	11/12/18
23919	MELISSA D. BEDFORD	REIM-1/8/19	ASHA MBRSHP DUES	253.00 0	01/28/19
9388	MELODY WATSON	PL-FALL 2018	PL FALL 2018 ATHLETIC	105.00 0	12/10/18
21099	MELVIN SINNOCK	OH BSOC10/11	OHS V/B-SOCR 10/11/18	64.00 0	10/16/18
21099	MELVIN SINNOCK	OH BSOC 9/26	OHS V/B-SOCR 9/26/18	64.00 0	10/09/18
29360	MENARD CONSULTING INC	1178	GASB75 VALUATION FY18	2900.00 0	12/17/18

28713	MENARDS	PCELLIS	TC-wo133781-glue	2.99 0	01/23/19
28713	MENARDS	PCBARNES	kitchen steamer	4.47 0	11/29/18
28713	MENARDS	PCMIKALAJUNA	quart body filler	7.78 0	01/23/19
28713	MENARDS	PCBARNES	staples	8.79 0	12/18/18
28713	MENARDS	PCWINDERS	TH-20' copper pipe	9.09 0	12/18/18
28713	MENARDS	PCBAKER	2201 student council sa	11.16 0	01/23/19
28713	MENARDS	PCCLEVER	Traughber WO 132166 HVA	13.99 0	11/29/18
28713	MENARDS	PCWINDERS	WC-drinking fountain pa	14.68 0	11/29/18
28713	MENARDS	PCBAKER	2201 student council su	15.96 0	12/18/18
28713	MENARDS	PCFREESE	MU-wo129923-drain hose	16.92 0	10/22/18
28713	MENARDS	PCMIKALAJUNA	8 piece wood bit set	17.89 0	11/29/18
28713	MENARDS	PCHOLUB	Honors EDD Items.	19.99 0	10/22/18
28713	MENARDS	PCSHARP	OHS-wo127168-6.5' LED t	19.99 0	01/23/19
28713	MENARDS	PCRONKOVITZ	W/O - 132341-nozzle gl	20.97 0	01/23/19
28713	MENARDS	PCWINDERS	Drinking fountain parts	21.86 0	11/29/18
28713	MENARDS	PCARRAMBIDE	general tools	21.98 0	11/29/18
28713	MENARDS	PCWINDERS	WC-drinking fountain el	22.14 0	10/22/18
28713	MENARDS	PCMIKALAJUNA	6 - plug ends	23.94 0	12/18/18
28713	MENARDS	PCSMITH	1st grade specials bins	24.95 0	10/22/18
28713	MENARDS	PCELLIS	TW-wo132712-door viewer	26.34 0	12/18/18
28713	MENARDS	PCWINDERS	FC-drywall anchors mor	28.17 0	11/29/18
28713	MENARDS	PCJANSEN	Classroom Supplies	28.52 0	10/22/18
28713	MENARDS	PCRONKOVITZ	W/O - 132341 tools for	28.89 0	12/18/18
28713	MENARDS	PCALLEN	Perkins Grant - ALLEN -	32.68 0	10/22/18
28713	MENARDS	PCSTEELE-FRI	supplies for classes	33.54 0	12/18/18
28713	MENARDS	PCMURPHY	Wood for Project	33.98 0	01/23/19
28713	MENARDS	PCHOLUB	Honors CEA Supplies	38.99 0	01/23/19
28713	MENARDS	PCHODEL	supplies for work order	40.25 0	01/23/19
28713	MENARDS	PCBAILEY	wo134071-kaufman traile	40.74 0	01/23/19
28713	MENARDS	PCHODEL	proper protective equip	40.86 0	01/23/19
28713	MENARDS	PCMIKALAJUNA	heat tape and insulatio	42.35 0	11/29/18
28713	MENARDS	PCCLEMENTS	maint	42.86 0	10/22/18
28713	MENARDS	PCMCNANNA	supplies for lockdown p	45.49 0	12/18/18
28713	MENARDS	PCDIVELEY	2012 FRC Shop Supplies	45.89 0	11/29/18
28713	MENARDS	PCMURPHY	Maple	46.35 0	12/18/18
28713	MENARDS	PCWINDERS	WC-drinking fountain pa	48.88 0	11/29/18

28713	MENARDS	PCMURPHY	Maple	50.36 0	12/18/18
28713	MENARDS	PCMIKALAJUNA	plumbing supplies	53.48 0	11/29/18
28713	MENARDS	PCCLEVER	Longbeach WO 131990 Roo	54.99 0	11/29/18
28713	MENARDS	PCMCNANNA	supplies	58.24 0	10/22/18
28713	MENARDS	PCMIKALAJUNA	plumbing supplies - p-t	58.95 0	11/29/18
28713	MENARDS	PCBARNES	Velcro for gymnastics f	59.91 0	12/18/18
28713	MENARDS	PCWEAVER	Grounds-wo134070-wood a	66.92 0	01/23/19
28713	MENARDS	PCALLEN	Woods Acct 2108 - Nails	69.54 0	12/18/18
28713	MENARDS	PCMURPHY	Glue Saw Blade and Dow	81.76 0	12/18/18
28713	MENARDS	PCMIKALAJUNA	electrical supplies	84.48 0	12/18/18
28713	MENARDS	PCDUTTON	PLTW DE batteries	87.75 0	11/29/18
28713	MENARDS	PCGARRISON	Error on Mendards end..	87.96 0	01/23/19
28713	MENARDS	PCGARRISON	items for Care Closet @	87.96 0	01/23/19
28713	MENARDS	PCMIKALAJUNA	rope 4 foot ladder	108.21 0	10/22/18
28713	MENARDS	PCMURPHY	Clamps bolts and drill	111.86 0	12/18/18
28713	MENARDS	PCMIKALAJUNA	Painting supplies for c	112.06 0	11/29/18
28713	MENARDS	PCALLEN	Woods Acct 2108 - Stain	122.10 0	01/23/19
28713	MENARDS	PCMIKALAJUNA	indoor antenna 36 tie	124.76 0	10/22/18
28713	MENARDS	PCMIKALAJUNA	road flares reflective	131.74 0	11/29/18
28713	MENARDS	PCHODEL	materials to build wall	135.79 0	12/18/18
28713	MENARDS	PCHODEL	tools needed to fix rig	138.43 0	01/23/19
28713	MENARDS	PCHODEL	materials to build wall	141.96 0	12/18/18
28713	MENARDS	PCELLIS	TW-wo133927-misc tools	144.65 0	01/23/19
28713	MENARDS	PCMURPHY	Plywood to replace draf	158.90 0	11/29/18
28713	MENARDS	PCMIKALAJUNA	20 - 3/4 inch pvc condu	181.98 0	11/29/18
28713	MENARDS	PCMIKALAJUNA	2 - 500' rolls of 12awg	203.21 0	10/22/18
28713	MENARDS	PCALLEN	Perkins Grant - ALLEN -	207.65 0	10/22/18
28713	MENARDS	PCHODEL	drill press needed for	229.79 0	01/23/19
28713	MENARDS	PCMIKALAJUNA	paint 4x8 plywood shee	240.79 0	11/29/18
28713	MENARDS	PCHODEL	Repair parts for dish r	248.76 0	12/18/18
28713	MENARDS	PCBAILEY	Mow trailer #2-wo134070	352.10 0	01/23/19
28713	MENARDS	PCBAILEY	Wo134071-kaufman traile	448.40 0	01/23/19
28713	MENARDS	PCMIKALAJUNA	wire emt gang boxes	473.85 0	12/18/18
28713	MENARDS	PCSCHOENSEE	Antifreeze for cooling	520.80 0	11/29/18
28713	MENARDS	PCMIKALAJUNA	20 folding tables per D	599.60 0	12/18/18
28713	MENARDS	PCDARNELL	Shelves for book room	894.00 0	10/22/18

28713	MENARDS	PCDARNELL	Shelving for the book r	926.97 0	10/22/18
28713	MENARDS	PCHODEL	replacement ceiling til	1255.77 0	12/18/18
30460	MENARDS E-COMMERCE	PCBATTAGLIA	Panther Pulse supplies	85.89 0	11/29/18
30677	MENARDS WEST CHICAGO	PCTHOTTUPURA	shop supplies	104.25 0	10/22/18
19173	MENARDS-YORKVILLE	PCBAKER	2201 homecoming supplie	13.94 0	11/29/18
5632	MENC-THE NATIONAL ASSO	PCMAXWELL	Teacher renewal for par	121.00 0	10/22/18
5632	MENC-THE NATIONAL ASSO	PCMAXWELL	Teacher renewal for par	121.00 0	10/22/18
5632	MENC-THE NATIONAL ASSO	PCMAXWELL	Teacher renewal for par	121.00 0	10/22/18
5632	MENC-THE NATIONAL ASSO	PCMAXWELL	Teacher renewal for par	121.00 0	10/22/18
27970	METAGEEK LLC	PCSTURK	Computer/Software Equip	1599.00 0	01/23/19
24037	METEA VALLEY HIGH SCHO	OH GBDM 3/23	OHS JV/G-BDMT 3/23/19	125.00 0	12/17/18
24037	METEA VALLEY HIGH SCHO	OE BSWM12/14	OEH F/S BSWM 12/14/18	125.00 0	12/17/18
24037	METEA VALLEY HIGH SCHO	OE BSWM 1/25	OEH B-SWIM 1/25/19	160.00 0	12/17/18
24037	METEA VALLEY HIGH SCHO	OH B-VB 3/30	OHS JV/B-VB 3/30/19	250.00 0	12/17/18
25304	METRA	PCVALDEZ	ISBE DEL Dept Meeting -	16.50 0	01/23/19
25304	METRA	PCBOSOLD	LSP CBI	121.00 0	11/29/18
29103	MICHAEL A. FORNERO	REIM-1/28/19	MEAL#24576 12/2/18	15.00 0	01/28/19
25242	MICHAEL BERGMEIER	PL BBSK10/25	BE 7/B-BSK 10/25/18	60.00 0	11/12/18
25242	MICHAEL BERGMEIER	PL BBSK11/13	PL 7/B-BSK 11/13/18	60.00 0	11/19/18
30981	MICHAEL BLALOCK	OE GBSK 12/6	OEH S/G-BSK 12/6/18	52.00 0	12/11/18
32573	MICHAEL BLOMBERG	OH B-FB10/12	OHS V/B-FB 10/12/18	76.00 0	10/16/18
21118	MICHAEL D. HEATH	OE FB#1	OEH IHSA FB#1	80.00 0	11/12/18
20441	MICHAEL EARLY	REIM 8/10/18	SCHOOL SPL/FAMILY	69.00 0	10/09/18
20441	MICHAEL EARLY	REIM-8/10/18	TRNG/EXP 7/16-20/18	78.50 0	10/09/18
30974	MICHAEL ECCLESTON	OE GBWL12/28	OEH V/JV GBWL 12/28	150.00 0	01/15/19
31215	MICHAEL G. LAZUKA	REIM-12/21	ASHA DUES	225.00 0	01/28/19
24520	MICHAEL J BLACKBURN	OH GBSK12/14	OHS JV/G-BSK 12/14/18	52.00 0	12/18/18
23794	MICHAEL MACKOWIAK	OH-WRSL11/17	OHS JRHI WRSL 11/17	200.00 0	11/28/18
29849	MICHAEL MANSON	OH GBSK12/14	OHS JV/G-BSK 12/14/18	52.00 0	12/18/18
29849	MICHAEL MANSON	OH BBSK11/24	OHS BBSK=3 11/24/18	156.00 0	12/10/18
29660	MICHAEL MATOZZI	PL WRSL 11/8	PL 6-8 WRSL 11/8/18	55.00 0	11/16/18
29660	MICHAEL MATOZZI	PL WRSL11/13	PL 7/WRESTLE 11/13/18	55.00 0	11/19/18
29660	MICHAEL MATOZZI	OE WRSL12/13	OE V/JV/FS WRSL 12/13	107.00 0	12/21/18
29660	MICHAEL MATOZZI	OE WRSL11/29	OEH WRESTLE 11/29/18	107.00 0	12/10/18
29660	MICHAEL MATOZZI	OH-WRSL11/17	OHS JRHI WRSL 11/17	200.00 0	11/28/18
21207	MICHAEL S. WAYNE	MLG-10/20	MLG THOSE EXCEL	118.81 0	11/12/18

32007	MICHAEL STANLEY	OH GBSK11/14	OHS F/A GBSK 11/14/18	52.00 0	11/19/18
32007	MICHAEL STANLEY	OH BBSK 1/11	OHS F/AB BBSK 1/11/19	91.00 0	01/15/19
32643	MICHAEL STEFANSKI	OE GSWM10/27	OE VJV GSWM CNF 10/27	195.00 0	11/12/18
23242	MICHAELS	PCOVERSTREET	Supplies for class	2.49 0	11/29/18
23242	MICHAELS	PCOVERSTREET	Class supplies	4.30 0	10/22/18
23242	MICHAELS	PCOVERSTREET	Class supplies	4.48 0	10/22/18
23242	MICHAELS	PCDURKEE	supplies for micro busi	4.99 0	01/23/19
23242	MICHAELS	PCOVERSTREET	Class supplies	7.17 0	10/22/18
23242	MICHAELS	PCOVERSTREET	Supplies for class	9.99 0	11/29/18
23242	MICHAELS	PCDUYM	supplies	14.97 0	12/18/18
23242	MICHAELS	PCDUYM	supplies	15.70 0	11/29/18
23242	MICHAELS	PCBURGESS	PERKINS - Water tables	16.57 0	11/29/18
23242	MICHAELS	PCOVERSTREET	Class supplies	18.89 0	10/22/18
23242	MICHAELS	PCBURGESS	PERKINS - Water tables	18.91 0	11/29/18
23242	MICHAELS	PCDUYM	supplies	19.00 0	10/22/18
23242	MICHAELS	PCWYATT	FCS I -- Preschool supp	19.63 0	11/29/18
23242	MICHAELS	PCMCCARTHY	Perkins Grant - (MCCART	20.00 0	10/22/18
23242	MICHAELS	PCLYONS	Green Village Consumabl	23.00 0	01/23/19
23242	MICHAELS	PCLUCAS-ANDE	New Teacher Classroom I	25.35 0	01/23/19
23242	MICHAELS	PCMENZEL	supplies	28.16 0	12/18/18
23242	MICHAELS	PCCAPARELLI-	Transition micro busine	28.94 0	11/29/18
23242	MICHAELS	PCJONES	Staff Appreciation	29.16 0	01/23/19
23242	MICHAELS	PCJONES	Staff Appreciation	29.58 0	01/23/19
23242	MICHAELS	PCCAPARELLI-	Supplies for the micro	30.60 0	12/18/18
23242	MICHAELS	PCHOLUB	Honors CEA Items.	31.51 0	10/22/18
23242	MICHAELS	PCHOLUB	Honors CEA Materials	33.00 0	11/29/18
23242	MICHAELS	PCMCCARTHY	Perkins Grant (MCCARTHY	47.02 0	01/23/19
23242	MICHAELS	PCDWYER	Perkins Grant( Okoren )	57.30 0	12/18/18
23242	MICHAELS	PCMENZEL	Supplies	58.26 0	01/23/19
23242	MICHAELS	PCMCCARTHY	Perkins Grant -(MCCARTH	60.19 0	01/23/19
23242	MICHAELS	PCDURKEE	Supplies for micro bus	60.99 0	01/23/19
23242	MICHAELS	PCDURKEE	Supplies for micro busi	63.36 0	12/18/18
23242	MICHAELS	PCMCCARTHY	Hort. Club supplies Mot	80.80 0	12/18/18
23242	MICHAELS	PCJONES	Staff morale holiday g	84.48 0	12/18/18
23242	MICHAELS	PCSKURA	Jewelry supplies	92.78 0	12/18/18
23242	MICHAELS	PCBERGAN	decorations	95.20 0	12/18/18

23242	MICHAELS	PCBURGESS	CTEI - STEM materials t	104.33 0	11/29/18
23242	MICHAELS	PCMCCARTHY	Split - Holiday Ribbon	114.52 0	12/18/18
23242	MICHAELS	PCMCCARTHY	Split - Perkins Grant (	114.53 0	12/18/18
23242	MICHAELS	PCMCCARTHY	Perkins Grant - (MCCART	116.38 0	10/22/18
23242	MICHAELS	PCGULBRO	Frames for posters	145.35 0	12/18/18
23242	MICHAELS	PCMCCARTHY	Hort. Club - Ribbon for	176.32 0	10/22/18
23242	MICHAELS	PCSCAPINO	Fox Knoll Winter philan	204.29 0	12/18/18
23242	MICHAELS	PCHOLUB	Honors CEA Items.	242.97 0	10/22/18
24236	MICHELE HORVATH	OE GVB 10/16	OEH V/JV GVB 10/16/18	89.00 0	10/26/18
22815	MICHELE L. PEAT	MLG 12/18	MLG 12/18	40.33 0	01/28/19
22815	MICHELE L. PEAT	MLG 10/18	MLG 10/18	45.24 0	12/17/18
22815	MICHELE L. PEAT	MLG 8-9/27		46.33 0	
22815	MICHELE L. PEAT	MLG 8-9/27	MLG 8-9/27/18	46.33 0	10/09/18
22815	MICHELE L. PEAT	MLG 11/18	MLG 11/18	66.49 0	12/17/18
22815	MICHELE L. PEAT	MLG 10/3-5	MLG IAASE CNF 10/3-5	159.58 0	01/28/19
31044	MICHELLE A. EARLEY	REIM 8/10/18	SCHOOL SPL/FAMILY	69.00 0	11/06/18
31044	MICHELLE A. EARLEY	REIM 8/10/18	TRNG/EXP 7/16-20/18	78.50 0	11/06/18
32085	MICHELLE A. MENESES	REIM-9/10/18	TEACHER/CLASS SPL	75.00 0	10/09/18
32268	MICHELLE DEDECKER	REIM-12/3	BOX TOPS POSTAGE	38.36 0	12/17/18
24263	MICHELLE GOSA	OH GBSK 12/1	OHS V/G-BSK 12/1/18	65.00 0	12/06/18
23810	MICHELLE KLEMENT	OE CHR 12/15	OEH CHEER 12/15/18	400.00 0	12/13/18
32441	MICHELLE L. LAMB	PODD-10/29	PODD 10/29/18	50.00 0	
32441	MICHELLE L. LAMB	PODD-10/29	PODD 10/29/18	50.00 0	11/16/18
32441	MICHELLE L. LAMB	PDDD-11/18	PODD WRKSHP 11/29-30	375.00 0	
32441	MICHELLE L. LAMB	PDDD-11/18	PODD WRKSHP 11/29-30	375.00 0	11/16/18
22205	MICHELLE SWANBERG	OH-GYMN	OHS GYMNASTICS	50.00 0	11/16/18
22205	MICHELLE SWANBERG	OH GYMN 1/9	OHS V/GYMN 1/9/19	89.00 0	01/15/19
22205	MICHELLE SWANBERG	OH GYMN 12/5	OHS V/JV GYMN 12/5/18	89.00 0	12/18/18
22205	MICHELLE SWANBERG	OH GYMN12/12	OHS V/GYMN 12/12/18	92.00 0	12/18/18
22205	MICHELLE SWANBERG	OH GYMN 12/1	OHS F/GYMN 12/1/18	105.00 0	12/10/18
25591	MIDAMERICA BOOKS	PCMASON	LRC Books	39.90 0	01/23/19
25591	MIDAMERICA BOOKS	PCTAYLOR	LRC supplies	135.65 0	11/29/18
25591	MIDAMERICA BOOKS	PCTAYLOR	LRC supplies	175.55 0	12/18/18
25591	MIDAMERICA BOOKS	PCMASON	LRC Books	379.00 0	01/23/19
28597	MIDWAY INDUSTRIAL EQUI	PCBAILEY	warehouse pallet jacks-	607.70 0	12/18/18
19881	MIDWEST OCCUPATIONAL H	208039	OHS DRG TST MED TPCS	45.00 0	01/28/19

19881	MIDWEST OCCUPATIONAL H	207899	OHS RANDOM DRG 10/18	115.00 0	11/12/18
19881	MIDWEST OCCUPATIONAL H	207899	OHS RANDOM DRG 10/18	115.00 0	11/12/18
19881	MIDWEST OCCUPATIONAL H	207979	OHS ATH DRG TST 11/13	147.50 0	01/28/19
19881	MIDWEST OCCUPATIONAL H	207979	OHS ATH DRG TST 11/13	147.50 0	01/28/19
19881	MIDWEST OCCUPATIONAL H	207914	OHS ATH DRG TST 10/23	170.00 0	11/12/18
19881	MIDWEST OCCUPATIONAL H	207914	OHS ATH DRG TST 10/23	170.00 0	11/12/18
19881	MIDWEST OCCUPATIONAL H	207862	OHS DRUG TEST 9/11/18	180.00 0	10/09/18
19881	MIDWEST OCCUPATIONAL H	207862	OHS DRUG TEST 9/11/18	180.00 0	10/09/18
19881	MIDWEST OCCUPATIONAL H	208038	OEH ATH DRUG TEST	410.00 0	01/28/19
19881	MIDWEST OCCUPATIONAL H	PCROBERTS	Medical Topics	720.00 0	11/29/18
19881	MIDWEST OCCUPATIONAL H	PCROBERTS	Medical Topics supplies	810.00 0	12/18/18
19264	MIDWEST TRANSIT EQUIP	X10104340201	BULB	2.70 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104179301	TRN LED RED LIGHT	8.08 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104168201	TRN MASTER RCKR SWTCH	9.50 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104340301	TRN AMBER LAMP	11.23 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104219301	MISC RPR PRTS	15.08 0	11/12/18
19264	MIDWEST TRANSIT EQUIP	X10104302301	MISC RPR PRTS	16.38 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	X10104302501	DECAL/HEADLIGHT	20.62 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	X10104179201	LICENSE PLATE LAMP	26.07 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	R10201086303	FUEL UNIT#505	30.05 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	X10104207301	BUS BODY LATCH	33.29 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104302101	WIPER/FUEL FILTER	36.40 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	X10104207501	5 PIN EXEC MICROPHONE	41.58 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104286801	MICROPHONE 5PIM	41.58 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	X10104238401	SERPENTINE AC BELT	46.00 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	R10201106201	BUS#208 REPAIRS	47.24 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104258001	ACTUATOR SWITCH	47.39 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	X10104286501	ACTUATOR SWITCH	47.39 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	X10104207701	AMBER LAMP	52.81 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	X10104165501	EXPANSION VALVE	52.95 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104405601	DECAL/SEAT PAINT	53.05 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104363601	BUS#28 TANK,W/S WSHR	53.22 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104207601	5 PIN EXEC MICRPHONE	55.77 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104370401	BUS#8 ACTUATOR SWTCH	59.55 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104175101	TRN MISC RPR PRTS	77.15 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104286901	RCKR SWTCH/TAIL LIGHT	78.56 0	12/17/18

19264	MIDWEST TRANSIT EQUIP	X10104405901	GLASS/ENT DOOR/STRM	95.35 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104215001	WIPER BLADES	100.36 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104180201	RED WARNING LIGHT	111.75 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104207401	STROB LIGHT/RED LAMP	113.05 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104328401	TRN MISC RPR PRTS	116.66 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104172301	TENSIONER BELT	119.49 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104280501	AC BELT	122.67 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	X10104372901	TRN MISC RPR PRTS	123.88 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104209601	CONDENSOR FAN	133.33 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	R10201151301	UNIT#203 RPR	137.80 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104340401	TRN MOTOR 5 SERIES	149.31 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104264301	A/C RELAY	153.93 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	X10104362301	MIRROR HEATED MTR	157.21 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	R10201106803	UNIT#2 TOWING	162.50 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104234101	GLASS BUS#523	165.42 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	X10104406601	WATER PUMP/KIT	182.10 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104313601	MISC RPR PRTS	193.61 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	X10104180601	TRN ISC RPR PRTS	212.55 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104377801	CABLE/PARK BRAKE	216.34 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104226101	MISC RPR PRTS	234.09 0	11/12/18
19264	MIDWEST TRANSIT EQUIP	X10104280301	BLUETOOTH RADIO	251.73 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	X10104368401	IGNITION COIL	255.89 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104208701	CONDENSOR FAN	266.66 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	R34100417801	BUS#519 REPAIRS	282.37 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104404901	GLASS/ENT DOOR	286.05 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104242801	MISC RPR PRTS	294.80 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	X10104373001	TRN MISC RPR PRTS	296.08 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104354001	FUEL FLTR WRNG LITE	306.60 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104222301	MISC RPR PRTS	340.07 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	X10104339801	TRN MISC RPR PRTS	354.00 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104100501	TRN MISC RPR PRTS	355.91 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104313701	MISC RPR PRTS	371.00 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	X10104364001	BUS#38 GLASS,ENT DOOR	381.40 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	R34100317901	UNIT#520 RPRS	398.97 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104196401	TRN MISC RPR PRTS	421.84 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	R10201156601	UNIT#511 RPR	423.13 0	01/28/19

19264	MIDWEST TRANSIT EQUIP	X10104282201	BRAKE PADS	429.98 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	X10104287101	CONDENSOR FAN	437.94 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104286001	BRAKE BADS	438.28 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	X10104180701	TRN MISC RPR PRTS	446.70 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104292001	BUS#314 HEATER	452.55 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104377001	TRN MISC RPR PRATS	462.87 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104405801	GLASS/DOOR/WIPER	479.65 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104158101	TRN MISC RPR PRTS	484.20 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104180101	GLASS DOOR/WRNG LIT	493.15 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104397201	CYLNDR/PRKNG BRK	517.47 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104406101	FUEL FILTER	547.92 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104372801	TRN MISC RPR PRTS	551.33 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104222101	MISC RPR PRTS	586.34 0	11/12/18
19264	MIDWEST TRANSIT EQUIP	X10104241901	MISC RPR PRTS	599.96 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	X10104208001	CONTROL MODULE	640.62 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104257901	BATTERY/CORE	646.56 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	X10104310801	MISC RPR PRTS	676.72 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	X10104364101	TRN MISC RPR PRTS	689.34 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104281101	MISC RPR PRTS	694.41 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	R10201110602	UNIT#501 RPR	704.71 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104222401	MISC RPR PRTS	727.03 0	11/12/18
19264	MIDWEST TRANSIT EQUIP	X10104228401	MISC RPR PRTS	727.96 0	11/12/18
19264	MIDWEST TRANSIT EQUIP	X10104391201	TRN MISC RPR PRTS	760.93 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104405301	TRN MISC RPR PRTS	802.71 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104269001	MISC RPR PRTS	1013.40 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	R10201112901	UNIT#521 RPR	1037.56 0	01/28/19
19264	MIDWEST TRANSIT EQUIP	X10104189801	TRN MISC RPR PRTS	1212.39 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104323501	MISC RPR PRTS	1271.80 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	X10104295701	MISC RPR PRTS	1347.37 0	12/17/18
19264	MIDWEST TRANSIT EQUIP	X10104301101	SPARE HARD DRIVES	2028.33 0	12/17/18
22330	MIGUEL A. MAYA	REIM-11/12	MEAL TRP#23697 9/29	15.00 0	11/12/18
31207	MIGUEL INIGUEZ	TH BSOC 9/13	TH 7/8 B-SOCR 9/13/18	55.00 0	10/09/18
25422	MIKE HANDLEY	OE BSWM 12/6	OEH V/JV BSWM 12/6/18	92.00 0	12/11/18
30487	MIKE J MCDERMOTT	OH BSOC 10/4	OHS JV/B-SOCR 10/4/18	53.00 0	10/16/18
21918	MIKE MALITO	OH BFB 10/15	OHS JV/B-FB 10/15/18	58.00 0	10/26/18
29707	MIKE MORES	OH BBSK12/11	OHS F/AB BBSK 12/11	91.00 0	12/18/18

32674	MIKE SHOVELS	OHS ROBOTICS	OHS ROBOTICS	375.00 0	11/28/18
27478	MIKE SKRABIS	OE BBSK 12/7	OEH V/B-BSK 12/7/18	65.00 0	12/21/18
27980	MIKE STEBBINS	OH BBSK11/19	OHS V/B-BSK 11/19/18	65.00 0	12/10/18
22856	MIKE WEST	OH B-FB10/12	OHS V/B-FB 10/12/18	76.00 0	10/16/18
31739	MILAGROS LARA	2018-05	SA ASSESSMENT	600.00 0	11/16/18
22943	MILANI-FINK, BETH	FINK M-19	MASON TUITION 2019	806.06 0	10/16/18
19909	MINOOKA COMMUNITY HIGH	OH GDNC 12/1	OHS G-DANCE 12/1/18	150.00 0	10/09/18
19909	MINOOKA COMMUNITY HIGH	OH GBWL 1/19	OHS V/G-BOWL 1/19/19	180.00 0	10/09/18
19909	MINOOKA COMMUNITY HIGH	OE GBWL 1/19	OEH V/G-BOWL 1/19/19	180.00 0	12/17/18
19909	MINOOKA COMMUNITY HIGH	OE GBWL 1/12	OEH G-BOWL 1/12/19	225.00 0	12/17/18
19909	MINOOKA COMMUNITY HIGH	OH BTRK 3/16	OHS JV/V BTRK 3/16/19	225.00 0	12/17/18
29073	MINOOKA GRAIN & LUMBER	PCSTEELE-FRI	supplies for classes	157.05 0	12/18/18
29073	MINOOKA GRAIN & LUMBER	PCSTEELE-FRI	wood for classes	225.00 0	10/22/18
22317	MOBILITYWORKS	PCREIDY	repair lift on #504	252.00 0	10/22/18
28982	MOLLIE MINARD	REIM-9/9/18	MLG NEURODIVERSITY	119.90 0	10/09/18
29226	MOLLY D DOUGHTY	OH G-VB10/16	OHS JV/G-VB 10/16/18	89.00 0	10/26/18
32730	MONICA MORALES	REIM-11/14	EXP TRAINING/CNF	77.41 0	12/17/18
28477	MONICALS PIZZA	PCSIMON	OHS (CHECK) girls xc ac	207.74 0	10/22/18
28477	MONICALS PIZZA	PCSIMON	OHS Cross country meet-	249.44 0	12/18/18
1381	MONROE TRUCK EQUIPMENT	PCWEAVER	Dump truck salt spreade	232.01 0	12/18/18
1381	MONROE TRUCK EQUIPMENT	76074	2018 F350-DEFLECTOR INS	335.00 190014	11/13/18
1381	MONROE TRUCK EQUIPMENT	PCBAILEY	WO132393-Boss plow blad	560.99 0	11/29/18
1381	MONROE TRUCK EQUIPMENT	PCBAILEY	Trk #123 110-wo132393-B	797.98 0	11/29/18
1381	MONROE TRUCK EQUIPMENT	76074	2018 F350-PLOW	6592.00 190014	11/13/18
2424	MONTGOMERY LANDSCAPING	8727	TRN SALT 12/28&29/18	825.00 0	01/28/19
2424	MONTGOMERY LANDSCAPING	8684	TRN SLT/PLW 11/17-26	3600.00 0	01/28/19
32663	MOONUS A. SHEIKH	PODD-10/29	PODD 10/29/18	50.00 0	
32663	MOONUS A. SHEIKH	PODD-10/29	PODD 10/29/18	50.00 0	11/16/18
19954	MORRIS COMMUNITY HIGH	OH GBWL 1/12	OHS G-BOWL 1/12/19	225.00 0	10/09/18
22943	MOSS, JOYCE	REIM-12/10	HMLSS/REIM TRNSP	56.25 0	12/17/18
22943	MOSS, JOYCE	REIM-1/17/19	MKV TRNS 12/6,10,17	61.00 0	01/28/19
22943	MUKASA, SOPHIE	MSUBUGA D-19	DEIJA REG 2019 MCW	195.50 0	12/13/18
29152	MUNCHS SUPPLY 2	PCFREESE	Parts for old shop hvac	63.33 0	11/29/18
29152	MUNCHS SUPPLY 2	PCFREESE	MNT-wo132380-vent motor	145.27 0	12/18/18
21335	MUSIC THEATRE INTERNAT	PCSHRUM	Spring Musical Drama	590.00 0	11/29/18
21335	MUSIC THEATRE INTERNAT	PCCLEMENTS	Drama - Playscripts	1000.50 0	01/23/19

17172	MUTUAL GROUND	D308A01	PRESCHL/5TH SAP ED	1125.00 0	11/12/18
17172	MUTUAL GROUND	D308D01	18/19 PRESENTATION	1244.00 0	12/17/18
17172	MUTUAL GROUND	D308D01	JR/SR SAP EDUCATION	1244.00 0	
17172	MUTUAL GROUND	D308B01	14T/4TH SAP EDUCATION	2763.00 0	11/12/18
17172	MUTUAL GROUND INC	D308C01	JRHI SAP EDUCATION	3672.00 0	11/12/18
32493	MY BINDING COM	PCTRAKSZELIS	general school supplies	175.49 0	10/22/18
32691	MY HOUSE	PCHETTINGER	Wrestling gear - to be	2208.00 0	11/29/18
31627	N2Y LLC	S406118	LSP/STARS ANNL SBSCPT	24582.77 0	11/12/18
30471	NAEIR	PCWELCH	Split - (0.47%)	0.49 0	12/18/18
30471	NAEIR	PCBATTAGLIA	AVID supplies - 2nd sem	84.75 0	01/23/19
30471	NAEIR	PCWELCH	Split - (99.53%)	104.51 0	12/18/18
27058	NAME BADGES INTL	PCCRUZ	Administrator name badg	28.98 0	01/23/19
27058	NAME BADGES INTL	PCCRUZ	Staff magnetic name tag	85.95 0	10/22/18
31366	NANCY L. BARKLEY	REIM 12/17	MEAL T#23572 11/3/18	15.00 0	12/18/18
31366	NANCY L. BARKLEY	REIM-10/9/18	MEALS 9/8&15/18	30.00 0	10/09/18
31366	NANCY L. BARKLEY	REIM-1/28/19	MEALS 12/8&15/18	40.00 0	01/28/19
19259	NAPA AUTO PARTS	PCSTURK	Fuse for GP paging syst	2.69 0	11/29/18
19259	NAPA AUTO PARTS	PCCOSTA	1/2-3/8 socket reducer	3.92 0	11/29/18
19259	NAPA AUTO PARTS	PCBAILEY	Trk #123-salt spreader	6.87 0	12/18/18
19146	NAPA AUTO PARTS	4490-828456	TRN CAP	6.99 0	10/09/18
19259	NAPA AUTO PARTS	PCBAILEY	Trk #104-fuel tank clam	9.95 0	12/18/18
19259	NAPA AUTO PARTS	PCBAILEY	Trk #113-wire clamps	10.78 0	10/22/18
19259	NAPA AUTO PARTS	PCGUZMAN	Grounds-wo132657-starte	11.94 0	12/18/18
19259	NAPA AUTO PARTS	PCBAILEY	Trk #110-vehicle bulbs	11.98 0	12/18/18
19259	NAPA AUTO PARTS	PCBAILEY	duplicate	14.21 0	01/23/19
19259	NAPA AUTO PARTS	PCBAILEY	Trk #126-marker bulbs	14.21 0	01/23/19
19259	NAPA AUTO PARTS	PCBAILEY	Trk #123-salt spreader	14.42 0	12/18/18
19259	NAPA AUTO PARTS	PCBAILEY	Trk #104-gas cap	14.49 0	01/23/19
19259	NAPA AUTO PARTS	PCBAILEY	LB snow broom-thread lo	16.99 0	01/23/19
19146	NAPA AUTO PARTS	4490-841388	SERPENTINE BELT	18.82 0	01/28/19
19259	NAPA AUTO PARTS	PCBAILEY	Trk #113-lighting clamp	23.90 0	10/22/18
19259	NAPA AUTO PARTS	PCLUTTRELL	Scraper-2	23.98 0	12/18/18
19259	NAPA AUTO PARTS	PCMIKALAJUNA	spark plugs and fuel fi	25.74 0	12/18/18
19259	NAPA AUTO PARTS	PCBAILEY	Primary wire heat shrin	29.14 0	10/22/18
19259	NAPA AUTO PARTS	PCBAILEY	Trk #103-fuel treatment	33.98 0	11/29/18
19259	NAPA AUTO PARTS	PCBAILEY	Trk #106-wiper blades	34.39 0	10/22/18

19259	NAPA AUTO PARTS	PCHODEL	filters for maintenance	36.97 0	01/23/19
19259	NAPA AUTO PARTS	PCBAILEY	OHS JD zero turn-oil an	46.69 0	11/29/18
19259	NAPA AUTO PARTS	PCCOSTA	Grounds-JD1145 air filt	53.22 0	11/29/18
19259	NAPA AUTO PARTS	PCBAILEY	Trk #103-Serpentine bel	53.45 0	11/29/18
19259	NAPA AUTO PARTS	PCBAILEY	Trk #113 & 118 interio	54.96 0	11/29/18
19259	NAPA AUTO PARTS	PCBAILEY	Trk #127-vent guards	58.94 0	01/23/19
19259	NAPA AUTO PARTS	PCBAILEY	Trk #113-oil filters c	59.20 0	10/22/18
19259	NAPA AUTO PARTS	PCBAILEY	LB-broom belts trk bul	61.30 0	01/23/19
19259	NAPA AUTO PARTS	PCHODEL	oil filter etc. for mai	64.37 0	01/23/19
19146	NAPA AUTO PARTS	4490-828227	TRN OIL FILTERS	67.32 0	10/09/18
19259	NAPA AUTO PARTS	PCBAILEY	Snow blower plugs and f	71.47 0	12/18/18
19259	NAPA AUTO PARTS	PCBAILEY	Grounds-JD1145-Oil and	73.02 0	11/29/18
19146	NAPA AUTO PARTS	4490-836720	TRANS FILTERS	77.64 0	12/17/18
19259	NAPA AUTO PARTS	PCBAILEY	MNT shop-washer fluid	80.82 0	01/23/19
19146	NAPA AUTO PARTS	PCCLASEN	Accidental Personal Cha	91.34 0	01/23/19
19259	NAPA AUTO PARTS	PCVATH	Disc Brake Caliper for	92.88 0	01/23/19
19259	NAPA AUTO PARTS	PCBAILEY	Trk #100-synthetic oil	95.88 0	10/22/18
19146	NAPA AUTO PARTS	4490-835798	BRAKE ROTOR	108.36 0	12/17/18
19259	NAPA AUTO PARTS	PCBAILEY	Trk #106-window switch	119.85 0	10/22/18
19146	NAPA AUTO PARTS	4490-835890	OIL FILTERS	125.76 0	12/17/18
19146	NAPA AUTO PARTS	4490-841361	OIL FLTR/SERP BELT	127.37 0	01/28/19
19259	NAPA AUTO PARTS	PCBAILEY	Trk #104-filter hose an	171.52 0	12/18/18
19259	NAPA AUTO PARTS	PCBAILEY	Trk #117-OHS pick up ca	173.91 0	11/29/18
19259	NAPA AUTO PARTS	PCBAILEY	WO134071-kaufman traile	182.47 0	01/23/19
19259	NAPA AUTO PARTS	PCBAILEY	Grounds-mower oil and f	203.19 0	10/22/18
19146	NAPA AUTO PARTS	4490-829866	TRN AIR CNDTN CMPRSSR	235.79 0	10/09/18
19259	NAPA AUTO PARTS	PCBAILEY	Trk #113-front brakes	270.25 0	10/22/18
19259	NAPA AUTO PARTS	PCBAILEY	Trk #119-rear shocks #	272.84 0	12/18/18
19259	NAPA AUTO PARTS	PCBAILEY	Trk #110-brakes	281.88 0	10/22/18
19259	NAPA AUTO PARTS	4490-838108	BATTERY	290.12 0	01/28/19
19259	NAPA AUTO PARTS	4490-838966	TELESCPC SNWBRSH	323.76 0	01/28/19
19146	NAPA AUTO PARTS	4490-837446	NAPA NON DETER	421.92 0	12/17/18
19259	NAPA AUTO PARTS	PCBAILEY	Trk #124-brakes	491.20 0	12/18/18
19259	NAPA AUTO PARTS	PCBAILEY	Trk #118-batteries and	535.20 0	12/18/18
19146	NAPA AUTO PARTS	4490-831532	OIL FILTERS	547.22 0	11/12/18
19259	NAPA AUTO PARTS	PCCOSTA	JD1145-hyd filters sho	962.99 0	11/29/18

6047	NAPERVILLE CENTRAL HIGH	OH WRSL 12/1	OHS JVI/WRSL 12/1/18	175.00 0	10/09/18
6047	NAPERVILLE CENTRAL HIGH	OH WRSL 1/5	OHS JVII/WRSL 1/5/19	185.00 0	10/09/18
6047	NAPERVILLE CENTRAL HIGH	OH BBWL 11/3	OHS B-BOWL 11/3/18	250.00 0	10/09/18
6047	NAPERVILLE CENTRAL HIGH	OE BBWL 11/3	OE B/BOWL 11/3/18	250.00 0	12/17/18
20213	NAPERVILLE NORTH HIGH	OE BSWM12/28	OE B-SWIM 12/28/18	100.00 0	12/17/18
20213	NAPERVILLE NORTH HIGH	OH BBSK12/27	OHS F/B-BSK 12/27/18	175.00 0	10/09/18
20213	NAPERVILLE NORTH HIGH	OH GSOC 4/17	OHS V/GSOCR 4/17/19	475.00 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	308-988	CG TUTOR 10/31/18	45.50 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	308-985	DT TUTOR 10/25/18	45.50 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	308-1014	JM TUTOR 11/1/18	45.50 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1023	JM TUTOR 11/28-30/18	45.50 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1008	MP TUTOR 11/2/18	45.50 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-996	HK TUTOR 10/22-30/18	45.50 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	308-1005	HK TUTOR 11/2-6/18	45.50 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-976	AY TUTOR 10/1-3/18	91.00 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	308-1019	CAT TUTOR 11/28-30/18	91.00 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1013	CM TUTOR 11/1-6/18	91.00 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-968	EK TUTOR 8/22-23/18	91.00 0	10/09/18
5165	NAPERVILLE PSYCHIATRIC	308-1022	HC TUTOR 11/27-29/18	91.00 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1011	HD TUTOR 11/1-8/18	91.00 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-989	JM TUTOR 10/29-31/18	91.00 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	308-998	MP TUTOR 10/29-31/18	91.00 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	308-1021	OP TUTOR 11/29-30/18	91.00 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1017	CW TUTOR 11/2-8/18	91.00 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1020	CF TUTOR 11/29-30/18	136.50 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-521	EJ TUTOR 9/25-27/18	136.50 0	11/12/18
5165	NAPERVILLE PSYCHIATRIC	308-520	HC TUTOR 9/25-27/18	136.50 0	11/12/18
5165	NAPERVILLE PSYCHIATRIC	308-1018	LP TUTOR 11/27-29/18	136.50 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-984	LW TUTOR 10/1-2/18	136.50 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	308-970	LB TUTOR 9/12-13/18	136.50 0	11/12/18
5165	NAPERVILLE PSYCHIATRIC	308-971	AR TUTOR 9/18-20/18	182.00 0	11/12/18
5165	NAPERVILLE PSYCHIATRIC	308-978	MB TUTOR 10/2-4/18	182.00 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	308-1015	MP TUTOR 11/1-12/18	182.00 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-977	VB TUTOR 10/1-8/18	182.00 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	308-982	AS TUTOR 10/4-10/18	227.50 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	308-1002	JY TUTOR 11/13-16/18	227.50 0	01/28/19

5165	NAPERVILLE PSYCHIATRIC	308-986	AM TUTOR 10/29-31/18	227.50 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	308-992	CW TUTOR 10/18-31/18	227.50 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	308-1016	AW TUTOR 11/7-16/18	273.00 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-974	AY TUTOR 9/24-29/18	273.00 0	11/12/18
5165	NAPERVILLE PSYCHIATRIC	308-994	HC TUTOR 10/1-9/18	273.00 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	308-972	VB TUTOR 9/20-28/18	273.00 0	11/12/18
5165	NAPERVILLE PSYCHIATRIC	308-966	TL TUTOR 8/24-30/18	277.50 0	10/09/18
5165	NAPERVILLE PSYCHIATRIC	308-1004	AC TUTOR 11/14-20/18	318.50 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1003	HC TUTOR 11/13-19/18	318.50 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-979	BW TUTOR 10/8-22/18	318.50 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	308-995	EJ TUTOR 10/1-11/18	364.00 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	308-1012	JM TUTOR 11/2-19/18	364.00 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-999	LW TUTOR 10/17-30/18	364.00 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	308-1009	OF TUTOR 11/8-29/18	364.00 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-987	JB TUTOR 10/17-31/18	399.50 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	308-991	JM TUTOR 10/18-31/18	409.50 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	308-973	KB TUTOR 9/10-20/18	409.50 0	11/12/18
5165	NAPERVILLE PSYCHIATRIC	308-990	CM TUTOR 10/11-31/18	455.00 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	308-993	KW TUTOR 10/3-25/18	455.00 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	200-522	LS TUTOR 9/4-25/18	500.50 0	11/12/18
5165	NAPERVILLE PSYCHIATRIC	308-997	SM TUTOR 10/10-25/18	500.50 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	308-981	MP TUTOR 10/15-31/18	546.00 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	308-1001	RP TUTOR 11/8-30/18	546.00 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-1010	CB TUTOR 11/6-30/18	591.50 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-983	HC TUTOR 10/2-24/18	682.50 0	12/17/18
5165	NAPERVILLE PSYCHIATRIC	308-1000	AM TUTOR 11/1-28/18	728.00 0	01/28/19
5165	NAPERVILLE PSYCHIATRIC	308-980	HD TUTOR 10/1-30/18	955.50 0	12/17/18
25759	NAPERVILLE RUNNING COM	OEHS0180827	GXC MESH TANKS	659.92 0	12/17/18
6050	NASCO	146724	TH MISC ART SPL	974.84 0	12/17/18
30228	NASCO FORT ATKINSON	PCSHRUM	FACS Supplies	47.49 0	12/18/18
30228	NASCO FORT ATKINSON	PCHENDERSON	Perkins Grant (OKOREN)	51.39 0	11/29/18
30228	NASCO FORT ATKINSON	PCHENDERSON	Perkins Grant (OKOREN)	443.90 0	11/29/18
32060	NATIONAL AUTISM RESOUR	PCTIEDT	Supplies for OT	23.98 0	11/29/18
26711	NATIONAL COUNCIL SOCIA	PCPOLK	2007 Activity act/membe	75.00 0	11/29/18
26711	NATIONAL COUNCIL SOCIA	PCPOLK	2007 Activity act/memb	305.00 0	11/29/18
24619	NATIONAL COUNCIL TEACH	PCWIADUCH	Math Recovery Membershi	89.00 0	01/23/19

25055	NATIONAL ENGLISH HONOR	PCPOLK	2002 Activity act/NEHS	10.00 0	11/29/18
25055	NATIONAL ENGLISH HONOR	PCPOLK	2002 Activity act/Chapte	65.00 0	10/22/18
1821	NATIONAL GEOGRAPHIC SO	42784	CH REG 2019 GEO BEE	90.00 0	10/09/18
6098	NATIONAL LOUIS UNIVERS	2019-SD308	RR SITE AFFILTN FEE	2400.00 0	10/09/18
32595	NATIONAL SCHOLASTIC PR	PCHOWERTON	Membership fee for Nati	196.00 0	10/22/18
6155	NATIONAL SCIENCE TEACH	PCOLANDESE	Argument Driven Life Sc	28.77 0	11/29/18
28508	NATL ART EDU ASSOC	PCSTANICH	Art Room and NAHS	85.00 0	01/23/19
29504	NATL SCHOLASTIC PRESS	PCPOLK	2204 Activity act/Journ	990.00 0	11/29/18
29504	NATL SCHOLASTIC PRESS	PCPOLK	2204 Activity act/Journ	1089.00 0	11/29/18
29504	NATL SCHOLASTIC PRESS	PCCALVEY	Registration for the JE	2208.00 0	11/29/18
32789	NAVIANCE INC	INV00098484	TRVL/ONSITE SRVCS	508.80 0	01/28/19
32789	NAVIANCE INC	INV00097078	ACHV WRKS/ALUM TRK	6500.00 0	01/28/19
32789	NAVIANCE INC	INV00097078	ACHV WRKS/ALUM TRK	12019.00 0	01/28/19
32789	NAVIANCE INC	INV00097078	ACH WRKS/ALUM TRK	16964.00 0	01/28/19
32789	NAVIANCE INC	INV00097078	ACHV WRKS/ALUM TRK	18771.00 0	01/28/19
2027	NCS PEARSON INC	PCDURKEE	SW forms	100.80 0	12/18/18
2027	NCS PEARSON INC	PCDURKEE	speech supplies	185.50 0	12/18/18
2027	NCS PEARSON INC	PCDURKEE	Supplies for SW	192.50 0	01/23/19
2027	NCS PEARSON INC	PCDURKEE	Psych Protocols	192.50 0	11/29/18
2027	NCS PEARSON INC	PCDURKEE	Psych Protocols	264.00 0	11/29/18
2027	NCS PEARSON INC	PCDURKEE	Psych Protocols	300.00 0	11/29/18
2027	NCS PEARSON INC	PCDURKEE	Psych Protocols	1113.63 0	11/29/18
2027	NCS PEARSON INC	11769031	SPCH EVAL/TESTS	3049.58 0	10/09/18
2027	NCS PEARSON INC	11777905	PSYCH TESTS	3103.88 0	10/09/18
2027	NCS PEARSON INC	11748355	PSYCH MISC FORMS	5052.79 0	10/09/18
2027	NCS PEARSON INC	11740311	AIMSWEB+/ASSESSMENT	6001.00 0	10/09/18
2027	NCS PEARSON INC	11747015	PSYCH/MISC SCR/RPT	6736.20 0	10/09/18
22943	NEDROW, COLLEEN	NEDROW-19	WILLIAM REG 2019	50.00 0	01/28/19
22943	NEEDS, JENNEAL L	BARNES S-19	STEVEN REG 2019 SNP	68.00 0	10/16/18
3425	NEFF COMPANY	002685720	OH ATH AWARDS	137.26 0	11/12/18
3425	NEFF COMPANY	002685720	OH ATH AWARDS	137.27 0	11/12/18
3425	NEFF COMPANY	002721039	OHS ATH PATCHES	181.00 0	01/28/19
3425	NEFF COMPANY	002683433	OH B-ATH AWARDS	198.95 0	11/12/18
3425	NEFF COMPANY	002709556	OHS MISC ATH PTCHS	347.27 0	12/17/18
3425	NEFF COMPANY	002702969	OHS ACADEMIC PINS	567.20 0	12/17/18
3425	NEFF COMPANY	002683433	OH G-ATH AWARDS	1380.52 0	11/12/18

3425	NEFF COMPANY	002721039	OHS ATH PATCHES	1607.00 0	01/28/19
3425	NEFF COMPANY	002698095	ACADEMIC LETTERS	2234.00 0	11/12/18
3425	NEFF COMPANY	002714060	OE 4.0 ACADEMIC LTRS	3005.30 0	01/28/19
3425	NEFF COMPANY	002686674	OHS ATH AWARDS	3254.16 0	11/12/18
3425	NEFF COMPANY	002686674	OHS ATH AWARDS	3254.17 0	11/12/18
20819	NEIL MARRON	OE GVB 10/15	OEH V/JV G-VB 10/15	89.00 0	10/26/18
27232	NETFLIX	PCROBERTS	Movies for Department	10.99 0	11/29/18
27232	NETFLIX	PCROBERTS	Video service for depar	10.99 0	10/22/18
27232	NETFLIX	PCROBERTS	Science Supplies	10.99 0	12/18/18
27232	NETFLIX	PCROBERTS	Video for teaching	10.99 0	01/23/19
22943	NETTAM, BHASKAR	NETTAM J-19	JYOSHIKHA CAFE 19MVD	33.35 0	12/18/18
22943	NETTAM, BHASKAR	NETTAM J-19	JYOSHIKHA REG 19 MVD	60.00 0	12/18/18
457	NEUCO INC.	PCMIKALAJUNA	3/8 liquid line drier f	26.18 0	10/22/18
457	NEUCO INC.	PCMIKALAJUNA	relief valve for pool d	55.07 0	10/22/18
457	NEUCO INC.	PCDEROSE	OHS - F Coil Junction B	63.74 0	11/29/18
457	NEUCO INC.	PCSCOENSEE	OHS bas interstate batt	64.99 0	12/18/18
457	NEUCO INC.	PCWINDERS	CH-contactor 40A 3 po	66.62 0	01/23/19
457	NEUCO INC.	PCMIKALAJUNA	Danfoss temperature swi	76.18 0	01/23/19
457	NEUCO INC.	PCCLEVER	-Grande Park WO 131203	95.00 0	10/22/18
457	NEUCO INC.	PCCLEVER	TR-wo132166-Duct mount	123.60 0	11/29/18
457	NEUCO INC.	PCMIKALAJUNA	one tank of R410a refri	126.84 0	10/22/18
457	NEUCO INC.	PCCLEVER	O3C WO 132335 HVAC-feed	161.21 0	12/18/18
457	NEUCO INC.	PCMIKALAJUNA	Danfoss actuator for va	186.24 0	12/18/18
457	NEUCO INC.	PCCLEVER	Wheatlands WO 132368 HV	218.12 0	12/18/18
457	NEUCO INC.	PCCLEVER	Murphy WO 132847 HVAC-h	282.00 0	12/18/18
457	NEUCO INC.	PCCLEVER	Thompson WO 131477 HVAC	282.98 0	10/22/18
457	NEUCO INC.	PCCLEVER	Thompson WO 131218 HVAC	411.60 0	10/22/18
457	NEUCO INC.	PCCLEVER	TH-wo131218-VMA modular	411.60 0	10/22/18
457	NEUCO INC.	PCMIKALAJUNA	disconnect 60 amp for p	502.36 0	10/22/18
457	NEUCO INC.	PCCLEVER	BH-wo133731-1/2HP pump	503.55 0	01/23/19
457	NEUCO INC.	PCCLEVER	-Traughber WO 132166 HV	577.80 0	11/29/18
457	NEUCO INC.	PCMIKALAJUNA	return fan motor for AH	736.78 0	10/22/18
457	NEUCO INC.	PCCLEVER	Bednarcik WO 134155 HVA	918.99 0	01/23/19
457	NEUCO INC.	PCCLEVER	Huntclub WO 132162 HVAC	939.68 0	11/29/18
457	NEUCO INC.	PCMIKALAJUNA	roof exhaust fan for sc	1005.34 0	12/18/18
457	NEUCO INC.	PCCLEVER	CH-wo132285-combustion	1342.44 0	11/29/18

457	NEUCO INC.	PCMIKALAJUNA	freq. drive for AHU-01	2570.82 0	11/29/18
457	NEUCO INC.	PCMIKALAJUNA	epoxy coat new pump for	2750.00 0	12/18/18
457	NEUCO INC.	PCMIKALAJUNA	pump for pool filter sy	3250.00 0	01/23/19
457	NEUCO INC.	PCMIKALAJUNA	40 hp Baldor motor for	3251.52 0	10/22/18
457	NEUCO INC.	PCMIKALAJUNA	pool filter pump motor	3389.91 0	11/29/18
457	NEUCO INC.	PCMIKALAJUNA	30 HP freq drive with N	5182.57 0	10/22/18
20988	NEUQUA VALLEY HIGH SCH	OH B-VB 5/4	OHS JV/B-VB 5/4/19	175.00 0	12/17/18
32741	NEVA K CORN	OE CHR 12/15	OEH CHEER 12/15/18	400.00 0	12/13/18
6218	NEVCO SPORTS LLC	177363	SCRBRD RPR PRTS	66.91 0	12/17/18
6218	NEVCO SPORTS LLC	0000175639	OHS SCOREBOARD	3457.34 0	01/28/19
27782	NEWARK US	PCCLEVER	Prairie point WO 132846	173.14 0	12/18/18
32308	NEWMARK LEARNING LLC	PCBROSTOWITZ	writing suppliments	131.94 0	11/29/18
29585	NFHSNETWORK.COM	PCKAMINSKI	Monthly Subscription	9.95 0	12/18/18
29585	NFHSNETWORK.COM	PCKAMINSKI	Monthly Subscription	9.95 0	01/23/19
30820	NIAYA HOWARD TAYLOR	OE CHR 12/15	OEH CHEER 12/15/18	400.00 0	12/13/18
32735	NICHOLAS BARELLO	OE BBSK 12/7	OEH F/AB BBSK 12/7/18	91.00 0	12/21/18
32735	NICHOLAS BARELLO	OE BBSK 12/1	OEH F/B-BSK 12/1/18	91.00 0	12/11/18
23013	NICK CLADIS	OH BBSK11/23	OHS V/B-BSK 11/23/18	65.00 0	12/10/18
23013	NICK CLADIS	OH BBSK12/20	OHS V/B-BSK 12/20/18	65.00 0	01/15/19
32570	NICK MAUCIERI	OH B-FB10/12	OHS S/B-FB 10/12/18	58.00 0	10/16/18
31746	NICOLE A. FAIRLESS	OE GSWM10/27	OE VJV GSWM CNF 10/27	40.00 0	11/12/18
31746	NICOLE A. FAIRLESS	OE FB#1	OEH IHSA FB#1	80.00 0	11/12/18
31746	NICOLE A. FAIRLESS	OE GVB RGNL	OE GVB RGN10/22,23,25	160.00 0	11/12/18
31870	NICOLE A. MCNAMARA	MLG 8/18	MLG 8/18	29.98 0	10/09/18
31870	NICOLE A. MCNAMARA	MLG 12/18	MLG HM/OP 12/18	29.98 0	01/28/19
31870	NICOLE A. MCNAMARA	MLG 11/18	MLG HM/OP 11/18	35.43 0	12/17/18
31870	NICOLE A. MCNAMARA	MLG 9/18	MLG HM/OP 9/18	38.15 0	11/12/18
31870	NICOLE A. MCNAMARA	MLG-10/18	MLG HM/OP 10/18	49.05 0	12/17/18
22889	NICOLE G. LANG	REIM-9/19/18	WALMART/CLASS SPL	57.24 0	10/09/18
6329	NICOR GAS	54406548245	TC GAS 10/8-12/6/18	13.19 0	12/21/18
6329	NICOR GAS	39261446429	TRN#C 7/18-9/17/18	18.39 0	10/09/18
6329	NICOR GAS	37188479754	TRN#B 8/17-9/17/18	29.24 0	10/09/18
6329	NICOR GAS	70418454222	TRN#D 8/17-9/17/18	29.24 0	10/09/18
6329	NICOR GAS	23439010002	TRN-GAS 8/27-9/26/18	30.51 0	10/09/18
6329	NICOR GAS	12821010001	KNPK GAS 8/17-9/18/18	33.80 0	10/09/18
6329	NICOR GAS	12821010001	KNPK 9/18-10/17/18	33.89 0	11/12/18

6329	NICOR GAS	12821010001	KNPK 10/18-11/15/18	34.39 0	12/06/18
6329	NICOR GAS	12821010001	KNPK 11/16-12/17/18	35.40 0	01/17/19
6329	NICOR GAS	70418454222	TRN#D 9/18-10/17/18	37.61 0	11/12/18
6329	NICOR GAS	54406548245	TC GAS 9/10-10/7/18	39.00 0	11/12/18
6329	NICOR GAS	34355049619	TRN#A 8/17-9/17/18	44.61 0	10/09/18
6329	NICOR GAS	34355049619	TRN#A 9/18-10/17/18	50.47 0	11/12/18
6329	NICOR GAS	37188479754	TRN#B 9/18-10/17/18	50.47 0	11/12/18
6329	NICOR GAS	70418454222	TRN#D 10/18-11/15/18	56.37 0	12/06/18
6329	NICOR GAS	34355049619	TRN#A 10/18-11/15/18	66.93 0	12/06/18
6329	NICOR GAS	70418454222	TRN#D 11/16-12/17/18	73.32 0	01/17/19
6329	NICOR GAS	34355049619	TRN#A 11/16-12/17/18	77.02 0	01/17/19
6329	NICOR GAS	34941203472	MNT#A NICOR GAS 9/18	95.07 0	10/26/18
6329	NICOR GAS	37188479754	TRN#B 10/18-11/16/18	97.98 0	12/06/18
6329	NICOR GAS	39261446429	TRN#C 9/18-10/17/18	117.62 0	11/12/18
6329	NICOR GAS	54406548245	TC 12/7-1/8/19	119.21 0	01/28/19
6329	NICOR GAS	54406548245	TC GAS 10/8-11/6/18	127.35 0	11/16/18
6329	NICOR GAS	01485900003	DAC NICOR GAS 9/18	145.03 0	10/26/18
6329	NICOR GAS	34941203472	MNT#A NICOR GAS 10/18	158.21 0	11/28/18
6329	NICOR GAS	37188479754	TRN#B 11/17-12/17/18	172.33 0	01/17/19
6329	NICOR GAS	01485900003	DAC NICOR GAS 10/18	173.55 0	11/28/18
6329	NICOR GAS	01485900003	DAC NICOR GAS 11/18	190.74 0	01/17/19
6329	NICOR GAS	14218010008	BH NICOR GAS 9/18	202.08 0	10/26/18
6329	NICOR GAS	07732928838	CH NICOR GAS 9/18	202.09 0	10/26/18
6329	NICOR GAS	96050919396	PT NICOR GAS 9/18	217.02 0	10/26/18
6329	NICOR GAS	00718403561	WC NICOR GAS 9/18	223.43 0	10/26/18
6329	NICOR GAS	27275010000	TW NICOR GAS 9/18	240.11 0	10/26/18
6329	NICOR GAS	14218010008	BH NICOR GAS 10/18	241.80 0	11/28/18
6329	NICOR GAS	28749253762	HM NICOR GAS 9/18	244.74 0	10/26/18
6329	NICOR GAS	64502045921	SB NICOR GAS 9/18	248.42 0	10/26/18
6329	NICOR GAS	91139010002	EV NICOR GAS 9/18	249.14 0	10/26/18
6329	NICOR GAS	96050919396	PT NICOR GAS 10/18	261.87 0	11/28/18
6329	NICOR GAS	0306259765	HC NICOR GAS 9/18	266.09 0	10/26/18
6329	NICOR GAS	07732928838	CH NICOR GAS 10/18	268.88 0	11/28/18
6329	NICOR GAS	34941203472	MNT#A NICOR GAS 11/18	270.46 0	01/17/19
6329	NICOR GAS	00718403561	WC NICOR GAS 10/18	275.14 0	11/28/18
6329	NICOR GAS	22954037556	GP NICOR GAS 9/18	299.45 0	10/26/18

6329	NICOR GAS	0306259765	HC NICOR GAS 10/18	301.18 0	11/28/18
6329	NICOR GAS	64502045921	SB NICOR GAS 10/18	302.38 0	11/28/18
6329	NICOR GAS	14218010008	BH NICOR GAS 11/18	303.08 0	01/17/19
6329	NICOR GAS	33120115929	LC NICOR GAS 9/18	303.72 0	10/26/18
6329	NICOR GAS	28749253762	HM NICOR GAS 10/18	306.85 0	11/28/18
6329	NICOR GAS	33120115929	LC NICOR GAS 10/18	308.78 0	11/28/18
6329	NICOR GAS	23439010002	TRN GAS 9/26-10/25/18	315.85 0	11/12/18
6329	NICOR GAS	37118010000	LB NICOR GAS 9/18	318.66 0	10/26/18
6329	NICOR GAS	27275010000	TW NICOR GAS 10/18	330.49 0	11/28/18
6329	NICOR GAS	22954037556	GP NICOR GAS 10/18	350.39 0	11/28/18
6329	NICOR GAS	39261446429	TRN#C 11/16-12/17/18	352.25 0	01/17/19
6329	NICOR GAS	95622010007	OP NICOR GAS 10/18	358.86 0	11/28/18
6329	NICOR GAS	0773292883	CH NICOR GAS 11/18	368.85 0	01/17/19
6329	NICOR GAS	37118010000	LB NICOR GAS 10/18	379.29 0	11/28/18
6329	NICOR GAS	64502045921	SB NICOR GAS 11/18	381.01 0	01/17/19
6329	NICOR GAS	37275010009	FC NICOR GAS 9/18	386.10 0	10/26/18
6329	NICOR GAS	51928080871	BR NICOR GAS 9/18	387.40 0	10/26/18
6329	NICOR GAS	95622010007	OP NICOR GAS 11/18	397.57 0	01/17/19
6329	NICOR GAS	82195583636	PL NICOR GAS 9/18	398.76 0	10/26/18
6329	NICOR GAS	3312011592	LC NICOR GAS 11/18	399.82 0	01/17/19
6329	NICOR GAS	00718403561	WC NICOR GAS 11/18	412.22 0	01/17/19
6329	NICOR GAS	03062597657	HC NICOR GAS 11/18	412.83 0	01/17/19
6329	NICOR GAS	51928080871	BR NICOR GAS 10/18	413.19 0	11/28/18
6329	NICOR GAS	96050919396	PT NICOR GAS 11/18	414.46 0	01/17/19
6329	NICOR GAS	37275010009	FC NICOR GAS 10/18	430.30 0	11/28/18
6329	NICOR GAS	07614395296	MU NICOR GAS 9/18	433.04 0	10/26/18
6329	NICOR GAS	91139010002	EV NICOR GAS 10/18	438.52 0	11/28/18
6329	NICOR GAS	82195583636	PL NICOR GAS 10/18	445.42 0	11/28/18
6329	NICOR GAS	22954037556	GP NICOR GAS 11/18	451.24 0	01/17/19
6329	NICOR GAS	51928080871	BR NICOR GAS 11/18	452.14 0	01/17/19
6329	NICOR GAS	95622010007	OP NICOR GAS 9/19	456.06 0	10/26/18
6329	NICOR GAS	4119105577	TR NICOR GAS 9/18	461.32 0	10/26/18
6329	NICOR GAS	37118010000	LB NICOR GAS 11/18	482.77 0	01/17/19
6329	NICOR GAS	27275010000	TW NICOR GAS 11/18	502.76 0	01/17/19
6329	NICOR GAS	07614395296	MU NICOR GAS 10/18	512.40 0	11/28/18
6329	NICOR GAS	2874925376	HM NICOR GAS 11/18	532.67 0	01/17/19

6329	NICOR GAS	8219558363	PL NICOR GAS 11/18	560.57 0	01/17/19
6329	NICOR GAS	4119105577	TR NICOR GAS 10/18	583.17 0	11/28/18
6329	NICOR GAS	07614395296	MU NICOR GAS 11/18	629.06 0	01/17/19
6329	NICOR GAS	91139010002	EV NICOR GAS 11/18	691.01 0	01/17/19
6329	NICOR GAS	37275010009	FC NICOR GAS 11/18	709.49 0	01/17/19
6329	NICOR GAS	41191055775	TR NICOR GAS 11/18	739.19 0	01/17/19
6329	NICOR GAS	77150110003	O3C NICOR GAS 10/18	836.23 0	11/28/18
6329	NICOR GAS	95776010001	BE NICOR GAS 10/18	855.11 0	11/28/18
6329	NICOR GAS	23439010002	TRN 10/26-11/27/18	868.67 0	12/17/18
6329	NICOR GAS	95611110008	TH NICOR GAS 10/18	895.85 0	11/28/18
6329	NICOR GAS	95611110008	TH NICOR GAS 11/18	933.49 0	01/17/19
6329	NICOR GAS	23439010002	TRN 11/28-12/27/18	935.59 0	01/17/19
6329	NICOR GAS	77150110003	O3C NICOR GAS 9/18	981.64 0	10/26/18
6329	NICOR GAS	95776010001	BE NICOR GAS 11/18	988.75 0	01/17/19
6329	NICOR GAS	77150110003	O3C NICOR GAS 11/18	1076.25 0	01/17/19
6329	NICOR GAS	95776010001	BE NICOR GAS 9/18	1145.23 0	10/26/18
6329	NICOR GAS	95611110008	TH NICOR GAS 9/18	1207.91 0	10/26/18
6329	NICOR GAS	69929010002	OH NICOR GAS 9/18	1210.90 0	10/26/18
6329	NICOR GAS	53855688494	OE NICOR GAS 10/18	1307.23 0	11/28/18
6329	NICOR GAS	69929010002	OH NICOR GAS 10/18	1398.79 0	11/28/18
6329	NICOR GAS	53855688494	OE NICOR GAS 9/18	1502.10 0	10/26/18
6329	NICOR GAS	5385568849	OEH NICOR GAS 11/18	1626.80 0	01/17/19
6329	NICOR GAS	69929010002	OHS NICOR GAS 11/18	1877.80 0	01/17/19
30027	NIKE.COM	PCBATTAGLIA	Fraudulent charges - Re	165.91 0	10/22/18
29766	NIKEGOLF	PCMILLER	golf spirit wear	52.64 0	12/18/18
20224	NILES WEST HIGH SCHOOL	OH WRSL12/15	OHS WRSL 12/15/18	300.00 0	10/09/18
20224	NILES WEST HIGH SCHOOL	OE WRSL12/15	OEH WRESTLE 12/15/18	300.00 0	12/17/18
30513	NOELLE C. HARRIS	MLG 11/18	MLG 11/27-28/19	14.39 0	12/17/18
30513	NOELLE C. HARRIS	REIM-12/21	ASHA MBRSHP DUES	225.00 0	01/28/19
27640	NOODLES & CO.	PCLEUBNER	food billed to families	96.03 0	12/18/18
29825	NORAH FLAHERTY	OH SPCH12/15	OHS SPEECH 12/15/18	90.00 0	01/15/19
32686	NORMA TEC	PCLEUBNER	recovery legs	1674.25 0	11/29/18
32737	NORMAL WEST HIGH SCHOO	OH BTRK 2/23	OHS V/B-TRK 2/23/19	250.00 0	12/17/18
19204	NORTH CENTRAL COLLEGE	OH GTRK 2/28	OHS G-TRACK 2/28/19	300.00 0	12/17/18
29167	NORTH WEST DRAPERY	PCBEDELL	Drapes replaced by Nort	1976.00 0	12/18/18
32788	NORTHERN ILLINOIS SCHO	OSWEGO HS	MBRSHP/CRITQUE	170.00 0	01/28/19

31722	NORTHERN SPEECH SERVIC	PCBITNER	speech conference for S	179.00 0	10/22/18
31722	NORTHERN SPEECH SERVIC	PCBITNER	speech conference for S	179.00 0	10/22/18
31722	NORTHERN SPEECH SERVIC	PCDURKEE	Core Vocabulary System	597.00 0	12/18/18
28659	NRASERVSAFE	PCVAN DER ME	Culinary Arts and Resta	39.69 0	12/18/18
28659	NRASERVSAFE	PCVAN DER ME	Culinary Arts and Resta	59.55 0	12/18/18
28659	NRASERVSAFE	PCDWYER	Check 2099	216.00 0	01/23/19
32677	NT ROCK BOTTOM NSP	PCMUNDSINGER	AVID Minneapolis Traini	33.58 0	11/29/18
25592	NTB	PCNUSSLE	flat tire on driver ed	21.95 0	10/22/18
32765	NWF BOOK CLUB	PCSMITH	Zoobooks subscription	37.95 0	12/18/18
32552	OASIS MENTAL HEALTH	1809211	PRSNT/CNSLT 9/21/18	2000.00 0	10/09/18
6468	OFFICE DEPOT	PCSMITH	Teacher Supplies	1.13 0	11/29/18
6468	OFFICE DEPOT	PCSMITH	Teacher Supplies	1.13 0	11/29/18
6468	OFFICE DEPOT	PCSMITH	Teacher Supplies	1.13 0	11/29/18
6468	OFFICE DEPOT	PCSMITH	reimburse - teacher sup	1.55 0	10/22/18
6468	OFFICE DEPOT	PCBITNER	teacher supplies	1.58 0	10/22/18
6468	OFFICE DEPOT	PCQUICK	Office Supplies	1.69 0	10/22/18
6468	OFFICE DEPOT	PCSMITH	Teacher Supplies	2.16 0	11/29/18
6468	OFFICE DEPOT	PCSMITH	Teacher Supplies	2.16 0	11/29/18
6468	OFFICE DEPOT	PCQUICK	office supplies	2.58 0	12/18/18
6468	OFFICE DEPOT	PCSMITH	reimburse supply overag	2.99 0	10/22/18
6468	OFFICE DEPOT	PCCLEMENTS	Supplies	3.29 0	10/22/18
6468	OFFICE DEPOT	PCHOWERTON	Teacher office supplies	4.00 0	10/22/18
6468	OFFICE DEPOT	PCTRAKSZELIS	Certified staff supplie	4.15 0	11/29/18
6468	OFFICE DEPOT	PCBITNER	teacher supplies	4.39 0	10/22/18
6468	OFFICE DEPOT	PCSMITH	Teacher Supplies	4.50 0	11/29/18
6468	OFFICE DEPOT	PCDURKEE	Supplies	4.90 0	11/29/18
6468	OFFICE DEPOT	PCTRAKSZELIS	Certified staff supplie	4.99 0	11/29/18
6468	OFFICE DEPOT	PCBITNER	teacher supplies	4.99 0	10/22/18
6468	OFFICE DEPOT	PCMARTINEZ	paper clips	4.99 0	11/29/18
6468	OFFICE DEPOT	PCTRAKSZELIS	teacher supplies-Kueker	5.99 0	11/29/18
6468	OFFICE DEPOT	PCBATTAGLIA	Supplies - AVID	6.20 0	01/23/19
6468	OFFICE DEPOT	PCCLEMENTS	Supplies	6.38 0	10/22/18
6468	OFFICE DEPOT	PCSMITH	reimburse supply overag	8.82 0	10/22/18
6468	OFFICE DEPOT	PCBUSINESS O	DAC Office Supplies	9.29 0	11/29/18
6468	OFFICE DEPOT	PCRYDER	DAC Office Supplies	11.69 0	10/22/18
6468	OFFICE DEPOT	PCTRAKSZELIS	Art Gen supplies-Kueker	11.72 0	12/18/18

6468	OFFICE DEPOT	PCDEMONT	Classroom Supplies	11.88 0	10/22/18
6468	OFFICE DEPOT	PCADORJAN	Activity Account Reimbu	11.90 0	01/23/19
6468	OFFICE DEPOT	PCTRAKSZELIS	Art Gen Supplies-Kueker	11.98 0	12/18/18
6468	OFFICE DEPOT	PCWIADUCH	Title I Supplies	12.29 0	12/18/18
6468	OFFICE DEPOT	PCSHELDON	supplies	13.59 0	12/18/18
6468	OFFICE DEPOT	PCSKURA	Fine Art Office materia	14.97 0	11/29/18
6468	OFFICE DEPOT	PCDEMONT	Classroom Supplies	15.28 0	10/22/18
6468	OFFICE DEPOT	PCCLEMENTS	Supplies	15.64 0	10/22/18
6468	OFFICE DEPOT	PCWILLIAMS	LRC Supplies	16.14 0	11/29/18
6468	OFFICE DEPOT	PCWURSTER	Shipping labels.	18.50 0	10/22/18
6468	OFFICE DEPOT	PCBITNER	items for teacher	19.29 0	10/22/18
6468	OFFICE DEPOT	PCTRAKSZELIS	certified staff teacher	19.96 0	11/29/18
6468	OFFICE DEPOT	PCQUICK	office Supplies	23.98 0	10/22/18
6468	OFFICE DEPOT	PCWILLIAMS	Start up classroom supp	24.55 0	10/22/18
6468	OFFICE DEPOT	PCWILLIAMS	LRC supplies	26.48 0	11/29/18
6468	OFFICE DEPOT	PCBUSINESS O	DAC Office Supplies	27.00 0	11/29/18
6468	OFFICE DEPOT	PCMARCINKO	Office supplies for Stu	28.76 0	11/29/18
6468	OFFICE DEPOT	PCCLEMENTS	Supplies	33.12 0	12/18/18
6468	OFFICE DEPOT	PCSHELDON	supplies	36.62 0	11/29/18
6468	OFFICE DEPOT	PCMUNZ	Perkins Grant (MUNZ) -	41.28 0	01/23/19
6468	OFFICE DEPOT	PCLARES LUNA	EL Dept Office Supplies	41.98 0	11/29/18
6468	OFFICE DEPOT	PCMANNA	Art Room supplies	45.40 0	11/29/18
6468	OFFICE DEPOT	PCQUICK	art room	45.48 0	11/29/18
6468	OFFICE DEPOT	PCBOYLE	Jump Drives for Officer	46.48 0	10/22/18
6468	OFFICE DEPOT	PCSMITH	markers	46.74 0	10/22/18
6468	OFFICE DEPOT	PCKAUZLARICH	Perkins Grant (KAUZLARI	50.17 0	10/22/18
6468	OFFICE DEPOT	PCQUICK	Lounge Feel Good	50.39 0	01/23/19
6468	OFFICE DEPOT	PCHOWERTON	Department & student su	51.65 0	12/18/18
6468	OFFICE DEPOT	PCBATTAGLIA	Pencil Sharpeners - War	59.78 0	10/22/18
6468	OFFICE DEPOT	PCLARES LUNA	EL Prof Dev Materials	81.90 0	11/29/18
6468	OFFICE DEPOT	PCOFFICE	DAC Office Supplies	104.93 0	10/22/18
6468	OFFICE DEPOT	PCMANNA	Art Room supplies	136.90 0	01/23/19
6468	OFFICE DEPOT	PCMUNZ	Perkins Grant (MUNZ) -	167.65 0	01/23/19
6468	OFFICE DEPOT	PCMANNA	Electric pencil sharpen	239.98 0	12/18/18
24553	OFFICE MAX	PCADORJAN	Classroom Supplies	7.37 0	10/22/18
24553	OFFICE MAX	PCSHELDON	supplies	13.99 0	11/29/18

24553	OFFICE MAX	PCBURGESS	PERKINS - Water tables	14.56 0	11/29/18
24553	OFFICE MAX	PCDIVELEY	2012: OR - Meet Supplie	17.58 0	01/23/19
24553	OFFICE MAX	PCBURGESS	PERKINS - Language Arts	27.86 0	12/18/18
24553	OFFICE MAX	PCARRAMBIDE	Theatre drawings	34.17 0	10/22/18
24553	OFFICE MAX	PCBATTAGLIA	Packing Tape/ Scissors	36.00 0	12/18/18
24553	OFFICE MAX	PCBOSOLD	Bulletin Board for Stur	43.39 0	01/23/19
24553	OFFICE MAX	PCARRAMBIDE	Drawing print outs of t	48.33 0	10/22/18
24553	OFFICE MAX	PCCORRAL	Young Hearts 4 Life	49.38 0	10/22/18
24553	OFFICE MAX	PCBURGESS	supplemental classroom	54.40 0	12/18/18
24553	OFFICE MAX	PCBEDELL	Pens USB drives and c	59.63 0	11/29/18
24553	OFFICE MAX	PCROBERTS	Biology Lab Supplies	61.46 0	10/22/18
24553	OFFICE MAX	PCWURSTER	Purchase of office supp	65.41 0	12/18/18
24553	OFFICE MAX	PCBURGESS	PERKINS - Language Arts	69.73 0	11/29/18
24553	OFFICE MAX	PCBEDELL	Safety signs for riggin	69.98 0	12/18/18
24553	OFFICE MAX	PCSCAPINO	Supplies for Leadership	72.23 0	12/18/18
24553	OFFICE MAX	PCBURGESS	PERKINS - Language Arts	94.42 0	11/29/18
24553	OFFICE MAX	PCBURGESS	student portfolios	98.89 0	01/23/19
24553	OFFICE MAX	PCBURGESS	PERKINS - Language Arts	155.81 0	11/29/18
24553	OFFICE MAX	PCBURGESS	student portfolios	255.95 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	1.13 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	office supplies	1.47 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	Supplies -R. Retterer (	1.55 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	teacher supplies-Kueker	1.64 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	Teacher office supplies	1.98 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	Back to Learning Gift f	2.06 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	office supplies	2.18 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	Office Supplies	2.70 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	Classroom Supplies	2.89 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	3.14 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	Classroom Supplies	3.79 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	Supplies-C. Bieritz (ne	3.86 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher supplies	3.99 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	4.19 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	teacher supplies	4.39 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	4.44 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	supplies	4.49 0	11/29/18

29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	4.56 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	Office supplies - Robuc	4.77 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	Supplies-K. Torrez (sta	5.00 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Split - reimbursed supp	5.07 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	post it notes	5.24 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	lined notecards for tea	5.38 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	Office Supplies - Backp	5.45 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	5.89 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCWIADUCH	Title I Math Recovery M	5.99 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	6.36 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	6.99 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	6.99 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	World Language office/c	7.14 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	7.39 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	7.77 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	7.99 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	Perkins Grant (KAUZLARI	8.36 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	8.39 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	certified staff teacher	8.39 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	mouse pad	8.58 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	Supplies-Retterer (staf	8.60 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	8.88 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	9.49 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	9.78 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	Student Services Dept o	9.89 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	MNT - Office Supplies	9.97 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	Expo Dry Erase Felt Era	10.08 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCBOYLE	CD sleeves for Officer	10.20 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	supplies	10.28 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	Clorox wipes	10.29 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCWIADUCH	Math Recovery Materials	10.52 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	Classroom Supplies	11.19 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	Attendance office suppl	11.98 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBUSINESS O	DAC Office Supplies	11.99 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	teacher supplies	12.06 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	MNT - Office Supplies	12.29 0	12/18/18

29242	OFFICE MAX/OFFICE DEPO	PCMANNA	Art room supplies	12.54 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	Classroom Supplies	12.59 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCGOMEZ	Split -10-2130-00-32-00	12.59 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	bookends	12.63 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	Paper plates	13.38 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	13.44 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	13.71 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	Veterans Day school pro	14.08 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	Classroom Supplies	14.28 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	Split - Art supplies (2	14.77 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	14.95 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	Classroom supplies - Wh	14.99 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	Classroom Supplies	15.19 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	Iphone stand	15.47 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	supplies	15.58 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	Certified staff supplie	16.68 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	Classroom Supplies	16.95 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	16.99 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	office supplies	17.00 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	desk calendar	17.06 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	17.77 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	teacher supplies	17.79 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	classroom supplies	17.98 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	Classroom Supplies	17.99 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCGOMEZ	Split - 10-2640-70-32-0	18.49 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	18.89 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	'scanned' stamps; tape	18.96 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	supplies	19.07 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	click erasers	19.16 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	earbuds	19.31 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	19.89 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	Classroom Supplies	19.89 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	supplies for transition	19.90 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	19.99 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	desk sign	19.99 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	20.00 0	12/18/18

29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	hanging files	20.84 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	Office supplies for Fas	20.99 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	teacher supplies	21.07 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCGOMEZ	Split - 10-2130-00-32-0	21.19 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	Teacher office supplies	21.79 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	EL Dept Office Supplies	21.86 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	teacher supplies	21.96 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	Classroom Supplies	22.09 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCRAVEN	Supplies	22.11 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	Office Supplies	22.29 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	22.91 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	23.11 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	5 tab dividers	23.18 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	5-tab dividers	23.18 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	Student Services Dept o	23.88 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	Classroom Supplies	23.89 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	Classroom Supplies	23.99 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	24.63 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	certified staff teacher	24.99 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	Classroom Supplies	25.28 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	certified staff teacher	25.29 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	Whowell supplies	25.50 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	post its bifold writin	25.58 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	calendar base and refill	25.63 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	Office supplies - clear	25.83 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBOYLE	Discs for Officer Mumm	26.13 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	office supplies	26.45 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	Office Supplies - label	26.46 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	Split - HR Office Suppl	26.54 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	Miscellaneous items for	26.79 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	office supplies	26.98 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	reimbursed supply overa	27.23 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	magnetic board	27.56 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	27.69 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	27.96 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCWIADUCH	Title I Math Recovery M	28.47 0	10/22/18

29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	Office Supplies	28.88 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	Supplies -S. Thomas (st	28.89 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	Classroom Supplies	28.97 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	Whowell supplies	29.58 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	AVID supplies	29.67 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	Laminator for training	29.69 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	supplies for Transition	29.89 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	supplies	29.91 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	surge protectors	30.11 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	30.58 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCCRAVEN	Photo paper for AP Scho	30.99 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	Supplies for Transition	31.18 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	supplies for classroom	31.30 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	supplies	31.59 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	wrist pad ring binders	31.60 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	supplies	32.48 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	Department & student su	32.62 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	Supplies for sped offic	32.97 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	Office Supplies	33.00 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	Art Gen Supplies-Kueker	33.31 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCGOMEZ	General office supplies	33.40 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	EL Dept Office Supplies	33.46 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	Clorox wipes	33.55 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	AVID supplies	33.85 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	disposable bowls plate	33.96 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	SPED-Copy paper	34.24 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	34.67 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	Classroom supplies - Wh	35.99 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	Office Supplies	36.22 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	Office Supplies	36.22 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	supplies	36.25 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	office supplies	37.00 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	art clay	37.41 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	Split - Office Supplies	37.44 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	SPED-Office supplies	37.55 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	construction paper	38.08 0	01/23/19

29242	OFFICE MAX/OFFICE DEPO	PCMILLER	office supplies	38.16 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	supplies for micro busi	38.53 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCBUSINESS O	DAC Office Supplies	38.69 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	38.99 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	39.66 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	Office Supplies	39.94 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	Start up classroom supp	40.23 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	Administrative office s	40.38 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBOSOLD	Dry Erase Board - SLP T	41.48 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	supplies	41.58 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	41.98 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	wireless keyboard	42.49 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	supplies	44.43 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	Office Supplies	44.56 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	Supplies - AVID	44.89 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCWIADUCH	Title I Math Interventi	45.24 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	45.44 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	certified staff teacher	45.58 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	Supplies (S. Thomas) st	45.78 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	45.90 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	46.66 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCMUNZ	Perkins Grant (MUNZ) su	46.79 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	supplies for classroom	46.82 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	office supplies	47.90 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	48.13 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	supplies	48.18 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	keyboard swiffer duste	48.19 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	Supplies (Bieritz)-new	48.88 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	49.53 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	General Office Supplies	50.08 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	Staff Feel good	50.36 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	Office Supplies	50.47 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	Supplies - McKenzie	50.49 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	Adult Classes Supplies	50.51 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	Office Supplies	50.66 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	desk lamp	50.99 0	10/22/18

29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	supplies	51.00 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	batteries for classroom	51.01 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	51.78 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	supplies - Beck	52.02 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	office supplies	52.56 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	DeFeo Order	52.56 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	52.74 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	52.74 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	Split - Office Supplies	52.76 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	Activity Acct Reimburse	52.84 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCGOMEZ	Split -10-2640-70-32-00	52.88 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCLANSKY	Office Supplies - HR De	52.99 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	Supplies	53.27 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	Start up classroom supp	53.43 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	53.66 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	shipping tape post its	53.67 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	53.79 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	Start up classroom supp	53.93 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies - Parlier	54.02 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	Miscellaneous supplies	54.26 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	54.39 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	Envelopes and construct	54.46 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	Start up classroom supp	54.68 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	Split - Postage (78.83%	55.00 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	Supplies	55.08 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	Supplies - Ryan	55.14 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	wireless keyboard	55.19 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	wireless keyboard	55.19 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	Office Supplies	55.64 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCGOMEZ	Supplies	55.72 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	Supplies-K. Torrez (sta	56.14 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	supplies	57.45 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	Back to Learning Gift f	57.50 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	57.62 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	lead refill wireless k	57.89 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	Miscellaneous supplies	59.14 0	01/23/19

29242	OFFICE MAX/OFFICE DEPO	PCBANSCHBACH	Central Registration su	59.68 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	supplies	59.78 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	supplies	59.85 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	sharpies - reimbursed	59.97 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCKRACHTUS	Communications Office S	61.31 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	Office Supplies -	61.39 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCBANSCHBACH	Order for M. Gomez Stu	62.10 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	Miscellaneous items for	63.63 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	63.92 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCKIGER	Toner Cartridge - SD877	64.01 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCKIGER	Toner - SD88937	64.01 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	64.79 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	Supplies-R. Retterer (s	64.80 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	64.88 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	65.27 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	65.67 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	Art Classroom Supplies	65.78 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	Supplies - AVID	65.98 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	Art Room Supplies	65.99 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	Envelopes for office &	66.71 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	Main Office / Administr	66.81 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	Miscellaneous Office su	66.86 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	67.00 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	tape paper folders	67.05 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	teacher supplies-Kueker	67.14 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	68.11 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	69.02 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	Split - (46.5%)	69.65 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	72.97 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	73.33 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	Classroom Supplies	74.06 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	Copy Paper	74.07 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	74.24 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	74.68 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	74.76 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	supplies purchase-Popla	74.80 0	11/29/18

29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	Supplies-S. Pierski (st	74.96 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	supplies for classroom	74.99 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Split - Teacher Supplie	75.00 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Split - Teacher supplie	75.00 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	certified teacher staff	75.00 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	75.27 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	Laminate and items for	76.27 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Teacher Supplies	76.31 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	supplies	76.34 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCHETTINGER	Office Supplies for Cro	76.57 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PKETO	Kleenex and paper plate	76.98 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	items for Barb for meet	77.74 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	Office supplies - Robuc	77.98 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCMUNZ	Perkins Grant (MUNZ) su	78.10 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	Supplies - Blazevic	78.73 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	items for office	79.35 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	Teacher office supplies	79.99 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	Split - (53.5%)	80.15 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	Office supplies for Fas	81.39 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	items for institute day	81.49 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	Nurse Dept office suppl	82.10 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBOYLE	Office supplies for Dea	83.37 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	Paper for art	83.86 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	Student Services Dept o	84.64 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	84.90 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	EL Prof Dev Materials	85.13 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	Split - MNTC - Office S	85.14 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	batteries for classroom	85.45 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	supplies	85.96 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	Student Services Dept o	86.36 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	paper craft sticks	86.49 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	Office Supplies	86.61 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	supplies for classroom	86.94 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCMUNZ	Perkins Grant (MUNZ) su	91.67 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	Art Room Supplies	93.40 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	Teacher office supplies	93.41 0	10/22/18

29242	OFFICE MAX/OFFICE DEPO	PCQUICK	art supplies	94.36 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	Student Services Dept.	94.47 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	teacher supplies	95.92 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	Supplies	95.94 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	Kinetic Wellness Dept o	96.58 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	items for teacher	97.10 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Glue	97.72 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	Copy Paper	98.01 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCNERVIS	Storage boxes coffee	98.49 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	Yellow paper for staff	99.60 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMUNZ	Perkins Grant (MUNZ) su	99.95 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCWIADUCH	Title I Student Supplie	100.94 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	PBIS Supplies - Career	105.05 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	drawing & construction	105.08 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	Office supplies	106.52 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	Miscellaneous items for	110.63 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	supplies	110.98 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	MNT - Office Supplies	112.63 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	supplies	113.42 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCWIADUCH	Title I Math Recovery M	118.81 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	supplies	119.68 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCPOLK	printer ink	119.78 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	Laminating Film for bui	120.38 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	Laminating film for the	120.38 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	World Language Dept off	121.42 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCOLANDESE	Dry erase markers and f	123.22 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	Activity Account Reimbu	123.84 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	Tissue for teachers' cl	129.56 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCCOAN	Easel Pads Markers and	131.57 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	DIST - Canned air for C	132.24 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	Veterans Day school pro	132.72 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	supplies	136.63 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCBOYLE	office supplies for Dea	139.21 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	AVID pencil pouches	143.64 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCOLANDESE	General office supplies	144.20 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	teacher supplies	147.27 0	10/22/18

29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	Office supplies and mat	149.48 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCWIADUCH	Math Recovery Materials	158.33 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	paper - BIONIC account	159.90 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	Art Room Supplies	165.28 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	LRC supplies	168.51 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	Office supplies for Stu	170.06 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	Main Office/Attendance	170.43 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	Copy Paper	170.97 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	Split - Dist - Custodia	176.32 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	notecards for teachers	179.90 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	Department & student su	186.84 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	Activity Account Reimbu	188.66 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	monitor stands	189.98 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	Kinetic Wellness Dept o	199.68 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBUSINESS O	SPED Office Supplies-Da	205.02 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	Supplies for Transition	205.76 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	Office supplies for Tra	206.02 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	Split - Paper paint m	206.39 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	supplies	216.75 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	Art Gen Supplies-Kueker	243.24 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	supplies for classroom	253.17 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCBANSCHBACH	Order for M. Gomez Stu	269.37 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	Tape Dry-Erase Markers	294.88 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	Copier Paper	309.90 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	Social Studies Dept off	322.51 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCWIADUCH	Math Recovery Materials	339.76 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCOFFICE	DAC Office Supplies	341.96 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	Highlighters staplers	355.08 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	LRC - building wide usa	355.98 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	AVID pencil pouches	359.70 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	Perkins Grant (KAUZLARI	366.10 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCARLISLE	Classroom Supplies. Mou	375.87 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMUNZ	Perkins Grant (MUNZ) -	384.75 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	Art Room supplies	407.40 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	Math Dept office and cl	407.78 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	Perkins Grant (KAUZLARI	413.95 0	10/22/18

29242	OFFICE MAX/OFFICE DEPO	PCRYDER	Split - DAC Office Supp	416.65 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	pencil sharpeners	533.50 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	DL Elem Materials Cross	584.40 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	Copy Paper	602.31 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	Copy Paper	649.28 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCMUNZ	Perkins Grant (MUNZ) su	680.00 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	Copy Paper	685.27 0	01/23/19
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	Copy Paper	820.72 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	Copy Paper	827.74 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	office supplies/chairs	866.45 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	Copy Paper	1128.22 0	10/22/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	Copy Paper	1244.87 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	paper	1279.60 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	paper	1599.50 0	12/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	Copy Paper	1623.24 0	11/29/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	paper	2559.20 0	11/29/18
21858	OFFICE OF THE STATE FI	9605264	03C BOILER INSP	100.00 0	12/17/18
21858	OFFICE OF THE STATE FI	9602183	BOILER INSPECTIONS	350.00 0	11/12/18
21858	OFFICE OF THE STATE FI	9600840	LC BOILER CRTFCTN	350.00 0	10/09/18
21858	OFFICE OF THE STATE FI	9606607	BE/WC BOILER INSP	400.00 0	01/28/19
21858	OFFICE OF THE STATE FI	9606114	TW BOILER INSPECTION	400.00 0	01/28/19
21858	OFFICE OF THE STATE FI	9602189	BOILER INSPECTIONS	490.00 0	11/12/18
21858	OFFICE OF THE STATE FI	9602126	DST BOILER INSPECTION	1470.00 0	11/12/18
29243	OFFICEMAX/OFFICEDEPOT6	PCKIRBERG	Pre-K Creative Curricul	7.96 0	12/18/18
25916	OGDEN BLINDS	3450107	MU REPLACE BLIND	45.00 0	11/12/18
25916	OGDEN BLINDS	3451085	BLINDS	98.00 0	01/28/19
25916	OGDEN BLINDS	3451086	BLINDS	185.00 0	01/28/19
25916	OGDEN BLINDS	PCSHARP	OHS-repair several blin	343.00 0	10/22/18
30686	OLD FASHION CANDY	PCFAIRLESS	Reading Club Fundraiser	368.90 0	11/29/18
32747	OLD NAVY ON-LINE	PCHETTINGER	Dance - re-imburse from	7.65 0	12/18/18
32747	OLD NAVY ON-LINE	PCHETTINGER	Dance - re-imburse from	245.23 0	12/18/18
24726	OLIVE GARDEN	PCLEUBNER	food athletes reimburse	42.07 0	01/23/19
24726	OLIVE GARDEN	PCKAMINSKI	Dance Team Dinner - Re-	500.00 0	10/22/18
6498	OLSSON ROOFING CO.	18003933	GP ROOF RPR	275.00 0	12/17/18
6498	OLSSON ROOFING CO.	18003006	OHS ROOF RPR	343.00 0	10/09/18
6498	OLSSON ROOFING CO.	18003344	TH ROOF RPR	410.00 0	11/12/18

6498	OLSSON ROOFING CO.	18003242	TW ROOF RPR	410.00 0	11/12/18
6498	OLSSON ROOFING CO.	18003247	HM ROOF RPR	545.00 0	11/12/18
6498	OLSSON ROOFING CO.	18004245	LB ROOF RPR	545.00 0	01/28/19
6498	OLSSON ROOFING CO.	18002949	OHS ROOF LEAK RPR	545.00 0	10/09/18
6498	OLSSON ROOFING CO.	18003011	TR ROOF LEAK/RPR	613.00 0	10/09/18
6498	OLSSON ROOFING CO.	18004471	OEH ROOF RPR	673.00 0	01/28/19
6498	OLSSON ROOFING CO.	18002947	OEH ROOF LEAR/RPR	713.50 0	10/09/18
6498	OLSSON ROOFING CO.	18003349	OHS ROOF RPR	1118.50 0	11/12/18
6498	OLSSON ROOFING CO.	18004144	TH RPR LEAK	1118.50 0	01/28/19
1623	ONLINE LABELS	PCCRAVEN	supplies	32.50 0	12/18/18
32836	OPENTIP.COM	PCMIKALAJUNA	end caps for stadium bl	111.72 0	01/23/19
28390	OREILLY AUTO		Fuel line clamps for Ai	7.99 0	01/23/19
28390	OREILLY AUTO	PCLOFTUS	Fuel Line for Air Coole	36.15 0	01/23/19
28390	OREILLY AUTO	PCFRIEDLAND	Split - Student Fee Sup	284.04 0	12/18/18
28390	OREILLY AUTO	PCFRIEDLAND	Split -Student Fee Shop	473.67 0	11/29/18
28390	OREILLY AUTO	PCFRIEDLAND	Split - Student Fee Sup	530.48 0	01/23/19
28390	OREILLY AUTO	PCFRIEDLAND	Customer Parts	1169.88 0	10/22/18
28390	OREILLY AUTO	PCFRIEDLAND	Split -Customer Parts -	2110.62 0	11/29/18
28390	OREILLY AUTO	PCFRIEDLAND	Split - Check; customer	2118.33 0	01/23/19
28390	OREILLY AUTO	PCFRIEDLAND	Split - Check; customer	3184.66 0	12/18/18
32549	ORLANDO R. EMERY JR	REIM-10/9/18	MEAL 8/30/18	15.00 0	10/09/18
22943	ORVINO, MARY	ORVINO S-19	SOPHIA REG '19 MCW	59.00 0	11/28/18
6578	OSWEGO CHAMBER OF COMM	17865	MBRSHR RNWL 1/19	275.00 0	12/17/18
27078	OSWEGO CLEANERS	PCELLIS	duplicate	32.00 0	01/23/19
27078	OSWEGO CLEANERS	PCELLIS	Zipper repair	32.00 0	01/23/19
27078	OSWEGO CLEANERS	PCCOSTA	B. Hodel- coveralls zip	40.00 0	12/18/18
6595	OSWEGO CUSD#308/TRANSP	TRN-12/18	TRN PERMITS	176.00 0	01/28/19
6595	OSWEGO CUSD#308/TRANSP	TRN-11/18	TRN PERMITS 11/18	228.00 0	12/17/18
6595	OSWEGO CUSD#308/TRANSP	TRN-10/18	TRN RNWL FEES 10/18	240.00 0	12/17/18
6595	OSWEGO CUSD#308/TRANSP	TRN-11/18	TRN FNDRPRNTS 11/18	250.00 0	12/17/18
6595	OSWEGO CUSD#308/TRANSP	TRN-9/18	CDL/PERMITS 9/19	264.00 0	11/12/18
6595	OSWEGO CUSD#308/TRANSP	TRN-8/18	TRN PERMITS 8/18	316.00 0	10/09/18
6595	OSWEGO CUSD#308/TRANSP	TRN-8/18	TRN ROE 8/18	450.00 0	10/09/18
6595	OSWEGO CUSD#308/TRANSP	TRN-10/18	TRN FNDRPRNT 10/18	850.00 0	12/17/18
19224	OSWEGO EAST HIGH SCHOO	OH WRSL 1/19	OHS V/WRSL 1/19/19	100.00 0	11/12/18
19224	OSWEGO EAST HIGH SCHOO	OE WRSL 1/19	OEH V/WRSL 1/19/19	100.00 0	12/17/18

19224	OSWEGO EAST HIGH SCHOO	REIM-1/8/19	OEI IHSA BBWL RGNL	150.00 0	01/28/19
19224	OSWEGO EAST HIGH SCHOO	REIM-10/9/18	IHSA G-GLF STATE EXP	197.00 0	11/12/18
19224	OSWEGO EAST HIGH SCHOO	OE BSWM 2/2	OEI BSWM CNF 2/2/19	200.00 0	12/17/18
19224	OSWEGO EAST HIGH SCHOO	REIM-11/27	CK#16193 SWIM FEE	200.00 0	12/17/18
19224	OSWEGO EAST HIGH SCHOO	OH WRSL12/29	OHS JV/WRSL INV 12/29	225.00 0	11/12/18
19224	OSWEGO EAST HIGH SCHOO	OE WRSL12/29	OEI JV/WRSL 12/29/18	225.00 0	12/17/18
19224	OSWEGO EAST HIGH SCHOO	REIM 11/8	CK#16134 CHEER ENTRY	250.00 0	12/17/18
19224	OSWEGO EAST HIGH SCHOO	REIM-9/25/18	OE IHSA G/GLF RGNL	250.00 0	10/09/18
19224	OSWEGO EAST HIGH SCHOO	REIM-10/5/18	IHSA SECTIONAL GGLF	300.00 0	11/12/18
19224	OSWEGO EAST HIGH SCHOO	REIM-9/21/18	OE SPC/B-GLF TRNM	313.00 0	10/09/18
19224	OSWEGO EAST HIGH SCHOO	OH GBSK12/26	OHS JV/G-BSK 12/26/18	350.00 0	10/09/18
19224	OSWEGO EAST HIGH SCHOO	REIM11/8/18	CHEER PONTIAC HS	350.00 0	12/17/18
19224	OSWEGO EAST HIGH SCHOO	REIM 10/30	IHSA GXC STATE MEET	387.00 0	11/12/18
19224	OSWEGO EAST HIGH SCHOO	REIM 11/8/18	CHEER OAK FOREST	400.00 0	12/17/18
19224	OSWEGO EAST HIGH SCHOO	REIM-11/8/18	CK#16135 CHEER ENTRY	400.00 0	12/17/18
19224	OSWEGO EAST HIGH SCHOO	REIM 11/13	IHSA G/SWIM TICKETS	420.00 0	12/17/18
19224	OSWEGO EAST HIGH SCHOO	OH GBWL12/28	OHS JV/V G-BOWL 12/28	450.00 0	10/09/18
19224	OSWEGO EAST HIGH SCHOO	OE GBWL12/28	OEI V/JV GBWL 12/28	450.00 0	12/17/18
19224	OSWEGO EAST HIGH SCHOO	REIM-9/24/18	OE SPC/G-GLF TRNM	502.00 0	10/09/18
19224	OSWEGO EAST HIGH SCHOO	REIM-9/7/18	SPC B-BOWL MEET	608.00 0	10/09/18
19224	OSWEGO EAST HIGH SCHOO	REIM 11/12	IHSA MEAL GSWIM TRNM	662.00 0	12/17/18
19224	OSWEGO EAST HIGH SCHOO	REIM-10/30	IHSA BXC STATE	683.00 0	11/12/18
19224	OSWEGO EAST HIGH SCHOO	OE GBSK12/26	OEI S/V GBSK 12/26/18	700.00 0	12/17/18
19224	OSWEGO EAST HIGH SCHOO	REIM10/19/18	CK#16068 SWIM FEES	1104.00 0	11/12/18
19224	OSWEGO EAST HIGH SCHOO	REIM 11/9/18	5 DANCE COMP FEES	1200.00 0	12/17/18
19224	OSWEGO EAST HIGH SCHOO	REIM 10/19	CK#16073 SWIM FEES	3668.00 0	11/12/18
19224	OSWEGO EAST HIGH SCHOO	REIM-11/22	CK#16192 SWIM FEES	4182.00 0	12/17/18
19224	OSWEGO EAST HIGH SCHOO	REIM 12/12	CK#16235 SWIM FEES	4820.00 0	01/28/19
19224	OSWEGO EAST HIGH SCHOO	REIM-10/31	CK16118 SWIM FEES	6395.00 0	11/12/18
21114	OSWEGO FIRE PROTECTION	95	OE PARAMED FB FY2019	3286.00 0	12/17/18
21114	OSWEGO FIRE PROTECTION	95	OH PARAMED FB FY2019	3365.50 0	12/17/18
6617	OSWEGO H.S. BAND BOOST	REIM-10/10	PMBR FEES	825.00 0	11/12/18
6614	OSWEGO HIGH SCHOOL	REIM-1/15/19	BBWL SCTNL LANE FEES	60.00 0	01/28/19
6614	OSWEGO HIGH SCHOOL	REIM-11/28	IL MATH LEAGUE FEE	90.00 0	12/17/18
6614	OSWEGO HIGH SCHOOL	REIM-10/11	JOLIET CHESS INVITE	90.00 0	11/12/18
6614	OSWEGO HIGH SCHOOL	REIM-10/16	B-GOLF SECTIONAL FEE	90.00 0	11/12/18

6614	OSWEGO HIGH SCHOOL	REIM-12/7/18	TH TRACK INVITE	100.00 0	12/17/18
6614	OSWEGO HIGH SCHOOL	PL-TRK12/15	PL TRACK INVITE	100.00 0	01/28/19
6614	OSWEGO HIGH SCHOOL	OH BBWL JV	OHS JV/BBWL CNF FEE	100.00 0	01/28/19
6614	OSWEGO HIGH SCHOOL	REIM-11/26	SPEECH/COAL CITY HS	125.00 0	12/17/18
6614	OSWEGO HIGH SCHOOL	REIM-9/20/18	WRSL SCALE MNT	126.75 0	10/09/18
6614	OSWEGO HIGH SCHOOL	REIM-11/8/18	SPEECH MEET/PNHS	150.00 0	12/17/18
6614	OSWEGO HIGH SCHOOL	REIM-11/7/18	SPEECH/DG SOUTH	150.00 0	12/17/18
6614	OSWEGO HIGH SCHOOL	REIM 11/26	SPEECH/NEUQUA HS	150.00 0	12/17/18
6614	OSWEGO HIGH SCHOOL	OH BBWL 1/12	OHS BBWL RGNL 1/12/19	150.00 0	01/28/19
6614	OSWEGO HIGH SCHOOL	REIM 10/16	B-GOLF REGIONAL FEES	198.00 0	11/12/18
6614	OSWEGO HIGH SCHOOL	REIM-1/9/19	SPEECH TRN 1/12/19	200.00 0	01/28/19
6614	OSWEGO HIGH SCHOOL	REIM-12/4/18	OEJ JV2 WRESTLE	200.00 0	12/17/18
6614	OSWEGO HIGH SCHOOL	REIM-10/26	REG ICTM MATH CNTST	250.00 0	11/12/18
6614	OSWEGO HIGH SCHOOL	OH GBWL 1/26	OHS GBWL CNF 1/26/19	300.00 0	01/28/19
6614	OSWEGO HIGH SCHOOL	REIM 10/16	ACADEMIC BRKFST SPL	370.25 0	11/12/18
6614	OSWEGO HIGH SCHOOL	REIM-1/11/19	BASEBALL TRNG SYSTEM	413.09 0	01/28/19
6614	OSWEGO HIGH SCHOOL	OE BBSK11/19	OEJ BBSK TRN 11/19/18	580.00 0	12/17/18
6614	OSWEGO HIGH SCHOOL	REIM 9/18/18	OH BGLF CNF TRN FEES	608.00 0	10/09/18
6614	OSWEGO HIGH SCHOOL	REIM-9/17/18	TABLE RENTALS	1225.00 0	10/09/18
6614	OSWEGO HIGH SCHOOL	REIM-9/18/18	OH F/S B-BSK JERSEYS	1529.50 0	10/09/18
30558	OTC BRANDS INC	PCCAMPASANO	Supplies Mav Mall	20.97 0	10/22/18
30558	OTC BRANDS INC	PCSHRUM	Drama	21.01 0	11/29/18
30558	OTC BRANDS INC	PCTRAKSZELIS	student incentive suppl	23.87 0	01/23/19
30558	OTC BRANDS INC	PCHEINRICH	Music supplies	33.31 0	01/23/19
30558	OTC BRANDS INC	PCTRAKSZELIS	student incentive suppl	41.47 0	01/23/19
30558	OTC BRANDS INC	PCTRAKSZELIS	certified teacher suppl	43.95 0	11/29/18
30558	OTC BRANDS INC	PCDEMONT	Material for staff cele	55.66 0	01/23/19
30558	OTC BRANDS INC	PCJANSEN	Classroom Supplies	59.97 0	10/22/18
30558	OTC BRANDS INC	PCBITNER	items for students	74.22 0	10/22/18
30558	OTC BRANDS INC	PCMCNANNA	Character Counts suppli	108.75 0	12/18/18
30558	OTC BRANDS INC	PCBITNER	items for Learning in C	109.87 0	11/29/18
30558	OTC BRANDS INC	PCOKOREN	Summer adventure camp p	137.94 0	01/23/19
30558	OTC BRANDS INC	PCBITNER	items for classrooms	176.14 0	11/29/18
30558	OTC BRANDS INC	PCPOLK	2007 Activity act/HOCO-	215.35 0	11/29/18
20226	OTTAWA HIGH SCHOOL	OH WRSL 12/8	OHS JV/WRSL 12/8/18	140.00 0	10/09/18
25953	OTTOSEN BRITZ KELLY CO	110707	FOIA EXP 8/15/18	57.00 0	11/12/18

25953	OTTOSEN BRITZ KELLY CO	111648	FOIA 10/18	63.00 0	12/17/18
25953	OTTOSEN BRITZ KELLY CO	111650	S/STDNT INJRY 10/18	63.00 0	12/17/18
25953	OTTOSEN BRITZ KELLY CO	110708	STDNT INJ/LGL 9/18	63.00 0	11/12/18
25953	OTTOSEN BRITZ KELLY CO	112489	STDNT INJRY 11/18	63.00 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	111649	WBST OCR CMLPNT 10/18	63.00 0	12/17/18
25953	OTTOSEN BRITZ KELLY CO	112492-	GNRL LGL DSBRS 11/18	87.04 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	112491	OEA'19 NEG 11/18	105.00 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	111647	PLCY CMMTEE 10/18	126.00 0	12/17/18
25953	OTTOSEN BRITZ KELLY CO	110096	PLCY CMTE LGL 8/18	168.00 0	10/09/18
25953	OTTOSEN BRITZ KELLY CO	110101BAL	BALANCE DUE	185.00 0	11/12/18
25953	OTTOSEN BRITZ KELLY CO	112490	SCHL FUND LWST 11/18	231.00 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	113042	PLCY CMTE LGL 12/18	273.00 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	113047	OEA NEG/2019 LGL12/18	420.00 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	112488	WBST OCR CMLPT 11/18	504.00 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	110709	SCHL FUNDING LGL 9/18	525.00 0	11/12/18
25953	OTTOSEN BRITZ KELLY CO	110099	STDNT INJ 8/18	819.00 0	10/09/18
25953	OTTOSEN BRITZ KELLY CO	110102	BOE MTG ATTND 8/18	840.00 0	10/09/18
25953	OTTOSEN BRITZ KELLY CO	113048-	GNRL DSBRS 12/18	1083.32 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	110097	FOIA LGL 8/18	1302.00 0	10/09/18
25953	OTTOSEN BRITZ KELLY CO	112493	BOE ATTND 11/18	1365.00 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	110711	BOE MTG ATTND 9/18	1365.00 0	11/12/18
25953	OTTOSEN BRITZ KELLY CO	111653	BOE MTG ATTND 10/18	1848.00 0	12/17/18
25953	OTTOSEN BRITZ KELLY CO	113049	BOE MTG ATTND 12/18	1848.00 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	113048	GNRL LGL 12/18	2142.00 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	112492	GNRL LGL 11/18	3381.00 0	01/28/19
25953	OTTOSEN BRITZ KELLY CO	110710	GNRL LGL 9/18	3570.00 0	11/12/18
25953	OTTOSEN BRITZ KELLY CO	110101	GNRL LGL 8/18	5064.00 0	10/09/18
25953	OTTOSEN BRITZ KELLY CO	111652	GRNL LGL 10/18	8946.00 0	12/17/18
24959	OXIE VALLEY ELECTRIC	PCCLEVER	Old post WO 131367 Elec	21.86 0	10/22/18
24959	OXIE VALLEY ELECTRIC	PCCLEVER	Churchill WO 131807 HVA	92.00 0	10/22/18
23045	PACIFIC NORTHWEST PUBL	PCDURKEE	Champs	211.86 0	12/18/18
23045	PACIFIC NORTHWEST PUBL	PCDURKEE	Champs	317.79 0	12/18/18
23045	PACIFIC NORTHWEST PUBL	PCTIEDT	Champs books for PD	1273.03 0	10/22/18
23045	PACIFIC NORTHWEST PUBL	PCDURKEE	Champs	1574.13 0	11/29/18
23045	PACIFIC NORTHWEST PUBL	PCDURKEE	Books-SPED	1592.70 0	10/22/18
20227	PALATINE HIGH SCHOOL	OE WRSL12/27	OEH V/WRSL 12/27/18	280.00 0	12/17/18

6720	PALOS SPORTS INC.	PCMANNA	P.E. Equipment	118.25 0	12/18/18
6720	PALOS SPORTS INC.	PCNUSSLE	PE equipment	401.74 0	11/29/18
31693	PAMELA J. WERLING	REIM-1/2/19	MISC SUPPIES	98.13 0	01/28/19
19232	PAMELA PHELPS	REIM-9/6/18	REG/MBRSHP	215.00 0	10/09/18
21792	PANERA BREAD CO	PCSNOW	National Custodial and	12.38 0	11/29/18
21792	PANERA BREAD CO	PCSIMON	ERROR - paid cash	19.76 0	11/29/18
21792	PANERA BREAD CO	PCMCCARTHY	Hort. Club morning meet	26.76 0	12/18/18
21792	PANERA BREAD CO	PCGRAYS	College fair	32.97 0	10/22/18
21792	PANERA BREAD CO	PCSHeldon	interview lunch for pre	37.95 0	11/29/18
21792	PANERA BREAD CO	PCBROSTOWITZ	Lunch for Author and or	47.90 0	12/18/18
21792	PANERA BREAD CO	PCSHRUM	Principal raffle w/staf	50.00 0	01/23/19
21792	PANERA BREAD CO	PCCLEMENTS	Veteran's Day	73.95 0	12/18/18
21792	PANERA BREAD CO	PCMCCARTHY	Hort. Club Morning Meet	110.67 0	10/22/18
21792	PANERA BREAD CO	PCSHRUM	KSCAT lunch crisis team	157.15 0	12/18/18
21792	PANERA BREAD CO	PCATHLETIC	trainers state playoff	185.45 0	12/18/18
21792	PANERA BREAD CO	PCCRAVEN	Staff Lunch & Learn-11/	194.16 0	12/18/18
32586	PAOLA A. LARES LUNA	MLG 9/25-26	MLG 9/25&26/18	14.72 0	11/12/18
3266	PAPA JOHN'S PIZZA	PCCRAVEN	3 students SAT math pra	12.29 0	11/29/18
3266	PAPA JOHN'S PIZZA	PCCRAVEN	pizza for student lunch	153.29 0	10/22/18
3266	PAPA JOHN'S PIZZA	PCCRAVEN	pizza for student lunch	153.29 0	10/22/18
3266	PAPA JOHN'S PIZZA	PCCRAVEN	pizza for student lunch	153.29 0	10/22/18
24401	PAPA SAVERIOS	PCFRANCIS	Pizza for Avid Car Wash	22.00 0	10/22/18
32835	PAPER SOURCE - NAPERVI	PCKUNSCH	mav a polooza supplies	14.95 0	01/23/19
23906	PARENT PETROLEUM	1231129	DIESEL EXHAUST FLUID	385.00 0	12/17/18
23906	PARENT PETROLEUM	1225628	DIESEL EXHAUST FLUID	395.00 0	12/17/18
23906	PARENT PETROLEUM	1236542	DIESEL EXHST FLUID	396.25 0	01/28/19
23906	PARENT PETROLEUM	1219955	DIESEL EXHST FLUID	415.00 0	11/12/18
23906	PARENT PETROLEUM	1219977	WNSHLD WSHR	674.00 0	11/12/18
23906	PARENT PETROLEUM	PCREIDY	oil DEF fluid	813.00 0	10/22/18
23906	PARENT PETROLEUM	2336581	FLEET SUPR 15W-40	1293.00 0	12/17/18
22943	PARKER, ZACHARY	PARKER C-19	CODY CAFE 2019 MOVED	9.55 0	11/28/18
22943	PARKER, ZACHARY	PARKER C-19	CODY REG 2019 MOVED	60.00 0	11/28/18
26046	PARKLAND PREPARATORY A	2572	KC/BG TUITION 8/18	4872.14 0	10/09/18
26046	PARKLAND PREPARATORY A	1400	SC/EF TUITION 11/18	5379.14 0	01/28/19
26046	PARKLAND PREPARATORY A	1430	SC/EF TUITION 12/18	5792.92 0	01/28/19
26046	PARKLAND PREPARATORY A	2765	KC/BG TUITION 12/18	7980.00 0	01/28/19

26046	PARKLAND PREPARATORY A	2618	KC/BG TUITION 9/18	8267.06 0	11/12/18
26046	PARKLAND PREPARATORY A	2694	KC/BG TUITION 11/18	9120.00 0	01/28/19
26046	PARKLAND PREPARATORY A	2670	KC/BG TUITION 10/18	9260.20 0	12/17/18
26046	PARKLAND PREPARATORY A	2539	TUITION=6 1:1=3 8/18	28409.64 0	10/09/18
26046	PARKLAND PREPARATORY A	2730	TUITION 12/18=8STDNTS	29549.04 0	01/28/19
26046	PARKLAND PREPARATORY A	2675	TUITION 11/18=9STDNTS	33102.60 0	01/28/19
26046	PARKLAND PREPARATORY A	2585	TUITION/1:1 9/18=9	45869.04 0	11/12/18
26046	PARKLAND PREPARATORY A	2633	TUITION 10/18=9STDNTS	50697.36 0	11/12/18
680	PARKSIDE INC	1821-11/18	OHS GBWL LANES 11/18	1110.00 0	01/28/19
680	PARKSIDE INC	1842-NOV18	OE GBWL 10/25-11/30	1412.50 0	01/28/19
680	PARKSIDE INC	1843 11/30	OH BBWL LNS 10-11/18	2992.50 0	01/28/19
680	PARKSIDE INC	1844 NOV18	OE BBWL 10/22-11/30	3529.50 0	01/28/19
25567	PARKSIDE LANES	PCBOSOLD	LSP CBI Trip	36.00 0	01/23/19
25567	PARKSIDE LANES	PCKAMINSKI	Lane Fees for Girls Bow	2370.00 0	01/23/19
25567	PARKSIDE LANES	PCKAMINSKI	Lane Fees for Girls Bow	2370.00 0	01/23/19
31252	PARKWHIZ INC.	PCCLASEN	Parking	16.00 0	12/18/18
31252	PARKWHIZ INC.	PCCLASEN	Parking	20.00 0	12/18/18
31252	PARKWHIZ INC.	PCCLASEN	Parking	80.00 0	11/29/18
26530	PARTS EXPRESS	PCMIKALAJUNA	blue tooth receiver for	60.42 0	10/22/18
24387	PARTY CITY	PCBATTAGLIA	Cards for staff flower	1.08 0	12/18/18
24387	PARTY CITY	PCOVERSTREET	Supplies for class	2.15 0	11/29/18
24387	PARTY CITY	PCCRAVEN	4.0 supplies	10.14 0	10/22/18
24387	PARTY CITY	PCQUICK	Staff appreciation	13.32 0	12/18/18
24387	PARTY CITY	PCPOLK	2013 activity act/best	18.98 0	10/22/18
24387	PARTY CITY	PCQUICK	staff app	25.22 0	11/29/18
24387	PARTY CITY	PCSWEENEY	Acct. 2201 - homecoming	27.89 0	11/29/18
24387	PARTY CITY	PCJANSEN	Classroom Supplies	58.73 0	11/29/18
24387	PARTY CITY	PCSWEENEY	Acct. 2201 - homecoming	90.02 0	11/29/18
24387	PARTY CITY	PCSCAPINO	Homecoming supplies	92.55 0	10/22/18
24387	PARTY CITY	PCMCCARTHY	Hort. Club - Homecoming	135.88 0	11/29/18
24387	PARTY CITY	PCBATTAGLIA	Haunted Prairie supplie	302.89 0	11/29/18
6746	PASCO SCIENTIFIC	PCROBERTS	Meterology Supplies	190.00 0	12/18/18
22955	PATLIN INC	67409-1	MISC RPR PRTS	146.36 0	01/28/19
22955	PATLIN INC	66742-1	MISC RPR PRTS	231.44 0	12/17/18
22955	PATLIN INC	66127-1	MISC RPR PRTS	394.32 0	11/12/18
32791	PATRICIA S. BLAIR	REIM-1/7/19	LICENSE RENEWAL	81.80 0	01/28/19

27575	PATRICK D. MOLINARI	OE FB#1	OEH IHSA FB#1	80.00 0	11/12/18
21920	PATRICK GEARY	OE B-FB 10/5	OEH V/B-FB 10/5/18	76.00 0	10/16/18
32419	PATRICK GEARY JR	OE B-FB 10/5	OEH V/B-FB 10/5/18	76.00 0	10/16/18
32568	PATRICK MURPHY	OH G-VB 9/29	OHS V/G-VB TRN 9/29	150.00 0	10/16/18
28629	PATRICK R. HADDOCK	REIM-10/15	STAFF APPRECIATION	148.62 0	11/12/18
28629	PATRICK R. HADDOCK	REIM-11/28	STAFF APPRECIATION	395.00 0	01/28/19
22943	PATTERSON, JENNIFER	PATTERSON K	KAYLA WALLET BOE 2019	54.70 0	10/26/18
29841	PAUL FARIS	OH-JUDGE	OHS JUDGE	100.00 0	11/12/18
23781	PAUL NOVAK	OH BBSK12/15	OHS V/B-BSK 12/15/18	65.00 0	12/18/18
32636	PAUL REILLY COMPANY	71588	CONCRETE WORK	10625.00 0	11/12/18
20795	PAUL RICHTER	TR BBSK11/13	TR 7/8 BBSK 11/13/18	60.00 0	11/16/18
20795	PAUL RICHTER	TR BBSK 11/5	TR 7/B-BSK 11/5/18	60.00 0	11/16/18
20795	PAUL RICHTER	MU BBSK11/29	MU BBSK 11/29/18	60.00 0	11/30/18
26744	PAUL STEWART	OH BBSK12/15	OHS F/AB BBSK 12/15	91.00 0	12/18/18
28637	PAUL W. KITTLER	OE FB#1	OEH IHSA FB#1	80.00 0	11/12/18
6760	PAXTON PATTERSON	PCSTEELE-FRI	supplies for classes	74.22 0	10/22/18
6760	PAXTON PATTERSON	PCSTEELE-FRI	supplies for class	429.83 0	10/22/18
24336	PAYPAL	PCSZAMBELAN	Digital subscription fo	0.99 0	12/18/18
24336	PAYPAL	PCDIVELEY	2012 FTC: Office Suppli	1.00 0	12/18/18
24336	PAYPAL	PCDIVELEY	410 World Languages Mis	2.00 0	11/29/18
24336	PAYPAL	PCDIVELEY	2012 FTC Shop Supplies	3.62 0	12/18/18
24336	PAYPAL	PCMIKALAJUNA	12 - bolts for floor cl	7.86 0	10/22/18
24336	PAYPAL	PCMIKALAJUNA	lint screen for mainten	8.28 0	11/29/18
24336	PAYPAL	PCSIMOSKY	initial for D. Anderson	10.00 0	10/22/18
24336	PAYPAL	PCSIMOSKY	initial for H. Scheffer	10.00 0	10/22/18
24336	PAYPAL	PCDIVELEY	2012 FTC Robot Parts	10.73 0	11/29/18
24336	PAYPAL	PCDIVELEY	WL 410 - Curricular Res	12.50 0	11/29/18
24336	PAYPAL	PCSENO	Online Newspaper for Mi	12.79 0	01/23/19
24336	PAYPAL	PCSENO	September Subscription	12.79 0	11/29/18
24336	PAYPAL	PCSENO	Subscription to Kendall	12.79 0	10/22/18
24336	PAYPAL	PCSKURA	Copy right Choir	13.00 0	11/29/18
24336	PAYPAL	PCMIKALAJUNA	PPE cut resistant glov	13.00 0	11/29/18
24336	PAYPAL	PCDIVELEY	2012 FTC Robot Parts	13.26 0	11/29/18
24336	PAYPAL	PCDIVELEY	WL 410: Planbook Subscr	15.00 0	10/22/18
24336	PAYPAL	PCDIVELEY	2012: FTC Shop Supplies	16.72 0	01/23/19
24336	PAYPAL	PCMIKALAJUNA	selector switch for sta	20.00 0	11/29/18

24336	PAYPAL	PCMIKALAJUNA	8 - 6 inch hose clamps	20.35 0	10/22/18
24336	PAYPAL	PCMIKALAJUNA	5 - recessed magnetic d	23.84 0	10/22/18
24336	PAYPAL	PCDIVELEY	2012 FTC Robot Parts	24.52 0	11/29/18
24336	PAYPAL	PCMIKALAJUNA	Leviton usb charger/rec	24.99 0	10/22/18
24336	PAYPAL	PCDIVELEY	2012 FTC Shop Supplies	25.00 0	12/18/18
24336	PAYPAL	PCMIKALAJUNA	cut resistant gloves P	26.00 0	11/29/18
24336	PAYPAL	PCDIVELEY	2012: FRC Bot - limit s	26.89 0	01/23/19
24336	PAYPAL	PCDIVELEY	2012: FRC Shop Supplies	27.81 0	01/23/19
24336	PAYPAL	PCHAYMOND	Robotics - Lego Parts P	31.43 0	11/29/18
24336	PAYPAL	PCDIVELEY	2012 FTC Robot Parts	32.44 0	11/29/18
24336	PAYPAL	PCMILLER	soccer coach clinic	35.00 0	10/22/18
24336	PAYPAL	PCDIVELEY	2012 FTC shop supplies	35.02 0	12/18/18
24336	PAYPAL	PCHAYMOND	Robotics - Lego Parts P	36.14 0	11/29/18
24336	PAYPAL	PCMIKALAJUNA	2 - Siemens motor start	38.56 0	01/23/19
24336	PAYPAL	PCGRAYS	Registration for Legal	40.00 0	11/29/18
24336	PAYPAL	PCDURKEE	Braille Books	41.25 0	11/29/18
24336	PAYPAL	PCTIEDT	Vision supplies	41.25 0	11/29/18
24336	PAYPAL	PCDURKEE	SPED IDEA	43.00 0	10/22/18
24336	PAYPAL	PCSTANICH	Music for Choir	44.00 0	01/23/19
24336	PAYPAL	PCMIKALAJUNA	7 - relays for BAS syst	44.87 0	11/29/18
24336	PAYPAL	PCDIVELEY	410 World Languages - M	45.05 0	11/29/18
24336	PAYPAL	PCKNOWLES	sewing supplies for Fas	45.60 0	12/18/18
24336	PAYPAL	PCBATTAGLIA	Science supplies - Zack	47.38 0	12/18/18
24336	PAYPAL	PCSTANICH	Deposit for AP field tr	50.00 0	10/22/18
24336	PAYPAL	PCCOAN	Legislative Luncheon -	50.00 0	10/22/18
24336	PAYPAL	PCMCNANNA	supplies	50.15 0	10/22/18
24336	PAYPAL	PCSMITH	rubber stamps and ink	51.85 0	12/18/18
24336	PAYPAL	PCCAPARELLI-	Transition micro busine	52.81 0	11/29/18
24336	PAYPAL	PCDIVELEY	2012 FTC Robot Parts	52.84 0	11/29/18
24336	PAYPAL	PCHEINRICH	Prof Development - C. D	55.00 0	12/18/18
24336	PAYPAL	PCHEINRICH	Prof Development - E. P	55.00 0	12/18/18
24336	PAYPAL	PCHEINRICH	Prof Development - K. B	55.00 0	12/18/18
24336	PAYPAL	PCHEINRICH	Prof Development - M. C	55.00 0	12/18/18
24336	PAYPAL	PCHEINRICH	Professional Developmen	55.00 0	12/18/18
24336	PAYPAL	PCMIKALAJUNA	Hose clamps assorted s	55.95 0	10/22/18
24336	PAYPAL	PCDIVELEY	2012 FTC Robot Parts	62.00 0	11/29/18

24336	PAYPAL	PCLEUBNER	hotel Nationals	64.00 0	11/29/18
24336	PAYPAL	PCLEUBNER	Hotel Nationals billed	64.00 0	11/29/18
24336	PAYPAL	PCMIKALAJUNA	10 belts for exhaust fa	64.15 0	12/18/18
24336	PAYPAL	PCSKURA	Art supplies	65.00 0	10/22/18
24336	PAYPAL	PCHOWERTON	Payment for Journalism	65.00 0	01/23/19
24336	PAYPAL	PCCALVEY	Journalism Education As	65.00 0	12/18/18
24336	PAYPAL	PCDURKEE	Membership	69.95 0	10/22/18
24336	PAYPAL	PCTAMEZ	This purchase was for A	74.00 0	10/22/18
24336	PAYPAL	PCMIKALAJUNA	3 - Milwaukee batteries	74.85 0	11/29/18
24336	PAYPAL	PCCLEMENTS	social worker	75.00 0	12/18/18
24336	PAYPAL	PCMIKALAJUNA	2 - amp load sensor for	78.00 0	10/22/18
24336	PAYPAL	PCDIVELEY	2012 FTC Robot Parts	79.16 0	11/29/18
24336	PAYPAL	PCMIKALAJUNA	thermostat type KPU69	79.45 0	12/18/18
24336	PAYPAL	PCDIVELEY	2012 FTC: Robot Parts	83.08 0	10/22/18
24336	PAYPAL	PCDURKEE	SPED-Supplies	89.00 0	10/22/18
24336	PAYPAL	PCMIKALAJUNA	2- gas igniters for con	89.00 0	11/29/18
24336	PAYPAL	PCSCHARBERT	SCHARBERT Fashion Const	89.30 0	12/18/18
24336	PAYPAL	PCHETTINGER	Cheer - re-imburse from	89.99 0	12/18/18
24336	PAYPAL	PCHAYMOND	Geo Bee Registration	90.00 0	10/22/18
24336	PAYPAL	PCHODEL	insulation for pipes	94.38 0	12/18/18
24336	PAYPAL	PCDIVELEY	2012 FTC Robot Parts	95.00 0	11/29/18
24336	PAYPAL	PCHETTINGER	Girls Track Coaches Cli	95.00 0	12/18/18
24336	PAYPAL	PCHETTINGER	Girls Track Coaches Cli	95.00 0	12/18/18
24336	PAYPAL	PCHETTINGER	Girls Track Coaches Cli	95.00 0	12/18/18
24336	PAYPAL	PCCLASEN	Board Video Streaming	99.00 0	11/29/18
24336	PAYPAL	PCCLASEN	Board Video Streaming	99.00 0	12/18/18
24336	PAYPAL	PCCLASEN	BOE Video Streaming	99.00 0	10/22/18
24336	PAYPAL	PCDURKEE	SPED-Supply	104.00 0	10/22/18
24336	PAYPAL	PCWINDERS	SB-wo130509-blower fan	107.09 0	10/22/18
24336	PAYPAL	PCMIKALAJUNA	2 - evaporator fans fo	108.56 0	11/29/18
24336	PAYPAL	PCSHRUM	Poms	110.00 0	01/23/19
24336	PAYPAL	PCGULBRO	Online testing site for	110.00 0	10/22/18
24336	PAYPAL	PCCLEMENTS	National Geographic Bee	120.00 0	01/23/19
24336	PAYPAL	PCBATTAGLIA	Geography Bee	120.00 0	10/22/18
24336	PAYPAL	PCRESTIVO	Geography Bee	120.00 0	10/22/18
24336	PAYPAL	PCSHRUM	Geo Bee registration	120.00 0	10/22/18

24336	PAYPAL	PCOCONNELL	Renewed our yearly subs	121.50 0	10/22/18
24336	PAYPAL	PCSKURA	Show Choir materials 21	125.00 0	11/29/18
24336	PAYPAL	PCSKURA	Show Choir materials 21	125.00 0	11/29/18
24336	PAYPAL	PCSKURA	Show Choir materials 21	125.00 0	11/29/18
24336	PAYPAL	PCDIVELEY	2012 FTC Robot Parts	126.92 0	12/18/18
24336	PAYPAL	PCDIVELEY	2012: FTC Bot (linear a	129.35 0	01/23/19
24336	PAYPAL	PCDIVELEY	2012: FTC Bot (Cascadin	129.98 0	01/23/19
24336	PAYPAL	PCDURKEE	SPED IDEA-L. Meadors co	130.00 0	10/22/18
24336	PAYPAL	PCCRUIZ	Classroom USA flags [Ho	133.00 0	10/22/18
24336	PAYPAL	PCCALVEY	JEA Write-Off contest r	140.00 0	11/29/18
24336	PAYPAL	PCDIVELEY	2012 FTC Robot Parts	143.26 0	12/18/18
24336	PAYPAL	PCMAXWELL	Annual Traughber Websit	144.00 0	12/18/18
24336	PAYPAL	PCDIVELEY	2012 FTC Robot Parts	145.65 0	12/18/18
24336	PAYPAL	PCGULBRO	Registration for PD wor	150.00 0	01/23/19
24336	PAYPAL	PCDURKEE	cpa membership	150.00 0	12/18/18
24336	PAYPAL	PCADORJAN	Conference Registration	150.00 0	10/22/18
24336	PAYPAL	PCADORJAN	Conference Registration	150.00 0	10/22/18
24336	PAYPAL	PCDIVELEY	2012 FTC Spirit Supplie	154.98 0	11/29/18
24336	PAYPAL	PCDIVELEY	2012 FTC Spirit Supplie	154.98 0	11/29/18
24336	PAYPAL	PCDIVELEY	2012 FTC Spirit Supplie	154.98 0	11/29/18
24336	PAYPAL	PCWYATT	FLR II Sewing Pattern -	162.21 0	10/22/18
24336	PAYPAL	PCDIVELEY	2012: FTC Bot (Linear A	166.97 0	01/23/19
24336	PAYPAL	PCROBERTS	Chemistry Supplies	172.70 0	11/29/18
24336	PAYPAL	PCDIVELEY	2012 FTC: Competition R	175.00 0	10/22/18
24336	PAYPAL	PCDIVELEY	2012 FTC Spirit Supplie	179.04 0	12/18/18
24336	PAYPAL	PCDIVELEY	2012 FTC Spirit Supplie	179.04 0	12/18/18
24336	PAYPAL	PCDIVELEY	2012 FTC Robot Parts	184.08 0	11/29/18
24336	PAYPAL	PCKRANTZ	Loud Speaker (OE)	184.44 0	11/29/18
24336	PAYPAL	PCDIVELEY	2012 FTC Robot Parts	184.47 0	11/29/18
24336	PAYPAL	PCSAN ROMAN	Drum Tech	188.00 0	01/23/19
24336	PAYPAL	PCSAN ROMAN	Drum Tech Card Error	188.00 0	01/23/19
24336	PAYPAL	PCDIVELEY	2012 FTC: Robot Parts	194.61 0	10/22/18
24336	PAYPAL	PCTRAXSZELIS	NAESP-Membership for AP	195.00 0	10/22/18
24336	PAYPAL	PCQUICK	HSO Grant Check	197.10 0	12/18/18
24336	PAYPAL	PCSTURK	School Ringers	199.80 0	01/23/19
24336	PAYPAL	PCSTURK	Krown Amplified Phone R	199.80 0	12/18/18



24336	PAYPAL	PCDURKEE	Wilson training materia	528.12 0	12/18/18
24336	PAYPAL	PCDURKEE	Wilson training materia	528.12 0	12/18/18
24336	PAYPAL	PCDIVELEY	2012: FRC Bot - VersaFr	543.19 0	01/23/19
24336	PAYPAL	PCOKOREN	Electronics kits for 1s	564.40 0	11/29/18
24336	PAYPAL	PCMILLER	Hall of Fame awards	941.00 0	12/18/18
24336	PAYPAL	PCHETTINGER	Cheer - re-imburse from	1199.52 0	12/18/18
24336	PAYPAL	PCMASON	Donation - 5th gr coin	1547.24 0	12/18/18
24336	PAYPAL	PCDIVELEY	2012: FRC Bot - Pigeon	1679.74 0	01/23/19
24336	PAYPAL	PCDIVELEY	2012 FRC Shop Supplies	1854.20 0	12/18/18
24336	PAYPAL	PCLARES LUNA	Interpreting Devices -	8478.96 0	10/22/18
32757	PAYPAL *ME WE	PCPOLK	2065 activity act/brace	170.00 0	12/18/18
32757	PAYPAL *ME WE	PCPOLK	2065 Activity acct/Brac	1475.00 0	01/23/19
24385	PAYPAL MULTIPLE VENDOR	PCPOLK	paypal test	1.00 0	10/22/18
24385	PAYPAL MULTIPLE VENDOR	PCPOLK	paypal test	5.00 0	10/22/18
32224	PAYPAL* ACELLREPAR	PCHOWARD	Blower for Panther Masc	9.99 0	12/18/18
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	4 - Hubbell raised cove	11.50 0	12/18/18
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	3 - steel city electric	16.41 0	12/18/18
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	replacement batter for	16.95 0	12/18/18
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	air filter for propane	19.95 0	01/23/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	49 - steel city 4 squa	19.99 0	12/18/18
32224	PAYPAL* ACELLREPAR	PCKIGER	Tech Tool	24.99 0	11/29/18
32224	PAYPAL* ACELLREPAR	PCWINDERS	12V AC car 300w power i	26.95 0	11/29/18
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	2 - blind pvc flanges f	27.58 0	12/18/18
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	toner cartridge for BAS	31.76 0	12/18/18
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	7 - steel city outlet b	45.00 0	12/18/18
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	12- aerosol cans of spr	46.74 0	01/23/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	fuel valve for burnishe	46.98 0	01/23/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	5 - mechanical lugs for	47.85 0	12/18/18
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	mogul to mogul socket a	55.25 0	01/23/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	2 - door magnets	60.00 0	12/18/18
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	2 - Siemens contactors	63.92 0	01/23/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	1 - electric door magne	65.00 0	12/18/18
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	5 - mogul adaptors	69.50 0	01/23/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	5 - mogul socket extend	69.50 0	01/23/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	20 - rolls of electrica	69.60 0	12/18/18
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	propane regulator for b	124.32 0	01/23/19

32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	40 gauge boat vinyl for	155.00 0	12/18/18
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	12 ballasts	156.00 0	12/18/18
32224	PAYPAL* ACELLREPAR	PCHOWARD	New blower fan for Pant	166.80 0	12/18/18
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	5 - generator transfer	174.30 0	12/18/18
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	2 - ssc controls for re	175.10 0	12/18/18
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	20 inch brush for floor	187.84 0	12/18/18
32224	PAYPAL* ACELLREPAR	PCWINDERS	Digital thermometer	219.00 0	01/23/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	39 carabiner snap hooks	272.10 0	12/18/18
32224	PAYPAL* ACELLREPAR	PCWINDERS	BE-ice machine	312.96 0	01/23/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	2 - gerber wall hung to	342.60 0	12/18/18
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	5 - Belimo actuators wi	581.54 0	01/23/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	Rubbermaid .75 yard uti	592.00 0	01/23/19
32225	PC PARTS PLUS DBA CHRO	PCKIGER	Chromebook Batteries	3719.38 0	01/23/19
29521	PCLIQUIDATIONS.COM	PCMIKALAJUNA	2 - 2 INCH NUMBER KIT	60.26 0	10/22/18
29521	PCLIQUIDATIONS.COM	PCDIVELEY	2012 FTC: Robot Parts	1279.05 0	10/22/18
32680	PDQCOM	PCKIGER	Software License	450.00 0	11/29/18
30586	PEAK TRADING CORPORATI	PCARRAMBIDE	Rigging supplies	56.57 0	10/22/18
30586	PEAK TRADING CORPORATI	PCARRAMBIDE	Rigging supplies	263.14 0	10/22/18
82	PEARSON EDUCATION	7026528001	AP TEST PREP/CHMSTRY	352.39 0	11/12/18
82	PEARSON EDUCATION	7026469781	190315/SCI TXTBKS	11227.27 0	10/09/18
23641	PEDIATRIC SERVICES OF	325365-11/18	EB 1:1RN 34H 11/5-30	1688.00 0	01/28/19
23641	PEDIATRIC SERVICES OF	325365-8/18	EB RN1:1 37HR 8/20-31	1854.00 0	10/09/18
23641	PEDIATRIC SERVICES OF	325365-11/14	EB 1:1RN 56.36H 10/18	2818.00 0	12/17/18
23641	PEDIATRIC SERVICES OF	325365-9/18	EB1:1RN 60.7HR 9/4-28	3035.00 0	11/12/18
32667	PEGGY A. DEIST	PODD-10/29	PODD 10/29/18	50.00 0	
32667	PEGGY A. DEIST	PODD-10/29	PODD 10/29/18	50.00 0	11/16/18
32705	PELLA CHICAGO	PCSCOENSEE	TC-window repair	221.48 0	11/29/18
25251	PENN STATION	PCLEUBNER	food coaches nationals	11.51 0	01/23/19
6802	PERFECTION LEARNING CO	10192	AP WRLD HIST/US GOVT	2376.33 0	01/28/19
31486	PERFORMANCE HEALTH SUP	IN90669478	ATH TRNR SPL	59.34 0	11/12/18
31486	PERFORMANCE HEALTH SUP	IN90669478	ATH TRNR SPL	59.35 0	11/12/18
31486	PERFORMANCE HEALTH SUP	IN90736868	OH ATH TRNR SPL	322.40 0	11/12/18
31486	PERFORMANCE HEALTH SUP	IN90736868	OH ATH TRNR SPL	322.41 0	11/12/18
31486	PERFORMANCE HEALTH SUP	IN90673491	ATH TRNR SPL	561.03 0	11/12/18
31486	PERFORMANCE HEALTH SUP	IN90673491	ATH TRNR SPL	561.04 0	11/12/18
21620	PERRY JONES	TR BBSK10/30	TR 8/B-BSK 10/30/18	60.00 0	11/12/18

28642	PERRY MISTER	OH GBSK12/14	OHS V/G-BSK 12/14/18	65.00 0	12/18/18
28642	PERRY MISTER	OH BBSK 12/1	OHS V/B-BSK 12/1/18	65.00 0	12/06/18
24014	PETER R. MEISMER	REIM-11/12	MLG/EXP AVID CNF	388.67 0	12/17/18
32597	PETER RUBI MARKET	PCMCCARTHY	Perkins Grant - (MCCART	12.46 0	10/22/18
32841	PETE'S FRESH MARKET	PCVAN DER ME	Restaurant Management 1	126.77 0	01/23/19
31725	PETROLEUMSERVICECOMPAN	PCHODEL	12- tubes of grease for	136.12 0	12/18/18
24624	PETSMART INC	PCROBERTS	Biology Lab Supplies	1.60 0	11/29/18
24624	PETSMART INC	PCROBERTS	Biology Lab Supplies	3.20 0	10/22/18
24624	PETSMART INC	PCMUNDSINGER	Supplies for the cleani	101.95 0	12/18/18
23152	PHOTOGRAPHY BY FELTES	PCSKURA	Photography for Chicago	300.00 0	01/23/19
22943	PIENKOS, ERIK	PIENKOS G-19	GRACE CRS 2019 DROP	75.00 0	10/16/18
27990	PIKE SYSTEMS INC	653413	CHEMICAL SPRAY/BTTL	25.40 0	10/09/18
27990	PIKE SYSTEMS INC	653153	GASKET/FILTER/SCREEN	28.22 0	10/09/18
27990	PIKE SYSTEMS INC	653259	RPR SWEEPER	38.16 0	10/09/18
27990	PIKE SYSTEMS INC	653493	RPR@GP	95.73 0	11/12/18
27990	PIKE SYSTEMS INC	653920	CSTDL CLEAN SPL	150.80 0	11/12/18
27990	PIKE SYSTEMS INC	653492	RPR VACUUM	162.74 0	11/12/18
27990	PIKE SYSTEMS INC	653257	SRV RPR SCRUBBER	173.28 0	10/09/18
27990	PIKE SYSTEMS INC	654638	FOAM SOAP	232.20 0	01/28/19
27990	PIKE SYSTEMS INC	653151	BATTERY/FILTER	283.18 0	11/13/18
27990	PIKE SYSTEMS INC	653834	CSTDL SPL	329.32 0	11/12/18
27990	PIKE SYSTEMS INC	654155	MISC CSTDL SPL	331.80 0	12/17/18
27990	PIKE SYSTEMS INC	653833	CSTDL SPL	457.07 0	11/12/18
27990	PIKE SYSTEMS INC	653516	RPR SPEED SCRUBBER	704.88 0	11/12/18
27990	PIKE SYSTEMS INC	653313	MISC CLEAN SPL	803.16 0	10/09/18
27990	PIKE SYSTEMS INC	653187	RPR CARPET EXTRACTOR	894.60 0	11/12/18
27990	PIKE SYSTEMS INC	653043	SRV/RPR SCRUBBER	1091.21 0	11/12/18
27990	PIKE SYSTEMS INC	653383	VACUUM = 3	1186.41 0	10/09/18
19055	PIONEER DRAMA SERVICE	PCCLEMENTS	Drama	665.50 0	10/22/18
24571	PIONEER REVERE	PCWEAVER	OH/OE - paint for fall	4200.00 0	10/22/18
1658	PIONEER VALLEY EDUCATI	PCQUICK	HSO Check Grant	253.00 0	12/18/18
32180	PIT STOP	PS233153	OE PRTBL RSTRM 10/18	69.65 0	12/17/18
32180	PIT STOP	PS229247	OEH RESTROOMS	150.00 0	11/12/18
32180	PIT STOP	PS238925	OH ATH FLD 10-11/18	162.79 0	01/28/19
32180	PIT STOP	PS238925	OH ATHFLD 10-11/18	167.79 0	01/28/19
32180	PIT STOP	PS226582	OHS ATH FLD RSTRMS	188.14 0	10/09/18

32180	PIT STOP	PS226582	OHS ATH FLD RSTRMS	188.14 0	10/09/18
32180	PIT STOP	PS235128	OH PORTPTTY 10/18	216.00 0	12/17/18
32180	PIT STOP	PS231111	OHS ATH RSTRMS	216.00 0	11/12/18
32180	PIT STOP	PS235128	OH PORTPTTY 10/18	216.00 0	12/17/18
32180	PIT STOP	PS231111	OHS ATH RSTRMS	216.00 0	11/12/18
22303	PITNEY BOWES	PCBATTAGLIA	Ribbon for postage mach	80.74 0	10/22/18
24032	PITNEY BOWES GLOBAL	3102826867	BR#0321729 MTR 1/19	46.65 0	01/28/19
24032	PITNEY BOWES GLOBAL	3102506205	BR#0321729 MTR 10/18	46.65 0	10/16/18
24032	PITNEY BOWES GLOBAL	2102563046	BR#0321729 MTR 11/18	46.65 0	11/16/18
24032	PITNEY BOWES GLOBAL	3102653897	BR#0321729 MTR 12/18	46.65 0	12/17/18
24032	PITNEY BOWES GLOBAL	3102820216	TR#0235173 12/28-1/27	48.79 0	01/28/19
24032	PITNEY BOWES GLOBAL	3102493217	TR#0235173 MTR 10/18	48.79 0	10/16/18
24032	PITNEY BOWES GLOBAL	3102561105	TR#0235173 MTR 11/18	48.79 0	11/16/18
24032	PITNEY BOWES GLOBAL	3102615438	TR#0235173 MTR 12/18	48.79 0	12/17/18
24032	PITNEY BOWES GLOBAL	3102820175	OE#0856889 MTR 1/19	118.74 0	01/28/19
24032	PITNEY BOWES GLOBAL	3102493752	OE#0856889 MTR 10/18	118.74 0	10/16/18
24032	PITNEY BOWES GLOBAL	3102615195	OE#0856889 MTR 12/18	118.74 0	12/17/18
24032	PITNEY BOWES GLOBAL	3102560989	OE#9856889 MTR 11/18	118.74 0	11/16/18
24032	PITNEY BOWES GLOBAL	3102653897	TH#0312127 MTR 12/18	139.95 0	12/17/18
24032	PITNEY BOWES GLOBAL	3102653897	PL#1828767 MTR 12/18	139.95 0	12/17/18
24032	PITNEY BOWES GLOBAL	1010699040	PL PSTG/NO SRV CNTRCT	370.90 0	01/28/19
24032	PITNEY BOWES GLOBAL	3102538248	DAC#0344875 8-11/18	1539.33 0	11/12/18
6875	PITSCO INC.	PCDIVELEY	2012 FTC Robot Supplies	31.94 0	12/18/18
6875	PITSCO INC.	PCKORCZAK	CAD & IED - Isometric G	105.38 0	10/22/18
6875	PITSCO INC.	PCKORCZAK	Drafting Supplies	170.45 0	12/18/18
24858	PIZZA HUT	PCSHRUM	Athletics BBall Battle	69.44 0	01/23/19
24858	PIZZA HUT	PCSHRUM	Toys for Tots lunch	100.48 0	01/23/19
24489	PLAINFIELD AREA CHAMBE	31226	MBRSHP	100.00 0	01/28/19
20088	PLAINFIELD CENTRAL HIG	OH GBWL11/24	OHS G-BOWL 11/24/18	245.00 0	10/09/18
20088	PLAINFIELD CENTRAL HIG	OE GBWL11/24	OE# G-BOWL 11/24/18	245.00 0	12/17/18
6885	PLAINFIELD CENTRAL HIG	OHS-10/18	OHS WIND SYMPH/ENSMBL	450.00 0	11/12/18
23471	PLAINFIELD EAST HIGH S	OH WRSL12/15	OHS JV2/WRSL 12/15/18	250.00 0	10/09/18
19957	PLAINFIELD NORTH HIGH	OH GBWL 12/8	OHS G-BOWL 12/8/18	275.00 0	10/09/18
19957	PLAINFIELD NORTH HIGH	OH GTRK 3/16	OHS G-TRACK 3/16/19	275.00 0	12/17/18
19957	PLAINFIELD NORTH HIGH	OE GBWL 12/8	OE# G-BOWL 12/8/18	275.00 0	12/17/18
19957	PLAINFIELD NORTH HIGH	OH BBWL11/17	OHS B-BOWL 11/17/18	275.00 0	10/09/18

19957	PLAINFIELD NORTH HIGH	OE BBWL11/17	OEH V/B-BWL 11/17/18	275.00 0	12/17/18
19958	PLAINFIELD SOUTH HIGH	OH BBWL11/24	OHS B-BOWL 11/24/18	250.00 0	10/09/18
19958	PLAINFIELD SOUTH HIGH	OE BBWL11/24	OEH V/B-BWL 11/24/18	250.00 0	12/17/18
19958	PLAINFIELD SOUTH HIGH	OH WRSL11/24	OHS F/S WRSL 11/24/18	260.00 0	10/09/18
19958	PLAINFIELD SOUTH HIGH	OH GCHR 1/13	OHS G-CHEER 1/13/19	360.00 0	10/09/18
19958	PLAINFIELD SOUTH HIGH	OH GBWL12/29	OHS JV/V G-BOWL 12/29	450.00 0	10/09/18
19958	PLAINFIELD SOUTH HIGH	OE GBWL12/29	OEH V/JV GBWL 12/29	450.00 0	12/17/18
1260	PLANK ROAD PUBLISHING	PCBROSTOWITZ	Musical HATS!	89.54 0	01/23/19
1260	PLANK ROAD PUBLISHING	PCBERGAN	Music purchase	89.54 0	12/18/18
24485	PLANNER PADS CO	PCHEINRICH	Office Supplies	44.48 0	11/29/18
25468	PLAYSCRIPTS INC	PCSTANICH	Theater classes	438.33 0	12/18/18
25468	PLAYSCRIPTS INC	PCSKURA	Theatre materials 2178	2033.79 0	11/29/18
2257	PM MUSIC CENTER	1554069	SOUSAPHONE KEY	6.00 0	01/28/19
2257	PM MUSIC CENTER	1566753	TUBA TECHNIQUE	6.29 0	12/17/18
2257	PM MUSIC CENTER	1565385	CYMBAL	16.49 0	10/09/18
2257	PM MUSIC CENTER	1565717	HABITS BOOKS	17.91 0	10/09/18
2257	PM MUSIC CENTER	1566750	CYMBAL FELTS	19.98 0	10/09/18
2257	PM MUSIC CENTER	1572749	TENOR SAX/LOAN	20.00 0	10/09/18
2257	PM MUSIC CENTER	1589284	LIGATURE BARI SAX	21.99 0	12/17/18
2257	PM MUSIC CENTER	1575775	BARITONE SAX RPR	23.00 0	12/17/18
2257	PM MUSIC CENTER	1589493	PICCOLO RPR	23.00 0	01/28/19
2257	PM MUSIC CENTER	1551825	FRENCH HORN STRAP	23.99 0	12/17/18
2257	PM MUSIC CENTER	1521639	BASSOON RPR	32.00 0	10/09/18
2257	PM MUSIC CENTER	1566749	DELUXE CYMBAL SLEEVE	32.98 0	10/09/18
2257	PM MUSIC CENTER	1593194	BASS TRUMPET RPR	38.00 0	01/28/19
2257	PM MUSIC CENTER	1595435	PICCOLO RPR	40.00 0	01/28/19
2257	PM MUSIC CENTER	1564493	PERC WOODBLOCK	42.99 0	10/09/18
2257	PM MUSIC CENTER	1590439	BARITONE SAX RPR	43.00 0	12/17/18
2257	PM MUSIC CENTER	1589500	BARITONE SAX RPR\	43.00 0	12/17/18
2257	PM MUSIC CENTER	1584889	CLARINET RPR	43.00 0	01/28/19
2257	PM MUSIC CENTER	1595439	PICCOLO RPR	43.00 0	01/28/19
2257	PM MUSIC CENTER	1598722	SOPRANO SAX RPR	48.00 0	01/28/19
2257	PM MUSIC CENTER	1550440	DIABOLIQUE SCORE	49.50 0	12/17/18
2257	PM MUSIC CENTER	1540808	BELGIAN PARTRO	54.00 0	12/17/18
2257	PM MUSIC CENTER	1590437	BARITONE SAX RPR	58.00 0	12/17/18
2257	PM MUSIC CENTER	1554544	RPR TENOR SAX	58.00 0	10/09/18

2257	PM MUSIC CENTER	1541939	MUSIC SHAPE OF WATER	58.50 0	12/17/18
2257	PM MUSIC CENTER	1575793	PICCOLO RPR	61.00 0	11/12/18
2257	PM MUSIC CENTER	1566211	BASS CLRNT RPR	63.00 0	10/09/18
2257	PM MUSIC CENTER	1550283	ELCAMINO SCORE	63.00 0	12/17/18
2257	PM MUSIC CENTER	1550412	SCARBOROUGH FAIR	63.00 0	12/17/18
2257	PM MUSIC CENTER	1572566	FRENCH HORN RPR	63.00 0	11/12/18
2257	PM MUSIC CENTER	1558856	RPR BARITONE SAX	65.00 0	10/09/18
2257	PM MUSIC CENTER	1561755	TENOR SAX RPR	73.00 0	11/12/18
2257	PM MUSIC CENTER	1588046	BARITONE SAX RPR	78.00 0	01/28/19
2257	PM MUSIC CENTER	1586299	BARI SAX NECK ASSMBLY	80.00 0	12/17/18
2257	PM MUSIC CENTER	1543789	TUBA RPR	93.00 0	10/09/18
2257	PM MUSIC CENTER	1543791	TUBA RPR	93.00 0	12/17/18
2257	PM MUSIC CENTER	1566203	BASS CLRNT RPR	103.00 0	10/09/18
2257	PM MUSIC CENTER	1543786	FRENCH HORN RPR	105.00 0	10/09/18
2257	PM MUSIC CENTER	1543788	FRENCH HORN RPR	105.00 0	10/09/18
2257	PM MUSIC CENTER	1590435	BARITONE SAX RPR	108.00 0	12/17/18
2257	PM MUSIC CENTER	1543785	FRENCH HORN RPR	108.00 0	12/17/18
2257	PM MUSIC CENTER	1586809	SAXOPHONE RPR	115.00 0	01/28/19
2257	PM MUSIC CENTER	1595026	SYNTHETIC TRUMPET STR	129.90 0	12/17/18
2257	PM MUSIC CENTER	1543787	FRENCH HORN RPR	138.00 0	12/17/18
2257	PM MUSIC CENTER	1554545	RPR TENOR SAX	143.00 0	10/09/18
2257	PM MUSIC CENTER	1565390	PICKUP MICROPHONE	162.48 0	12/17/18
2257	PM MUSIC CENTER	1556427	RPR SOUSAPHONE	181.60 0	10/09/18
2257	PM MUSIC CENTER	1566215	FRENCH HORN RPR	208.00 0	12/17/18
2257	PM MUSIC CENTER	1565551	BARI SAX CASE	269.99 0	10/09/18
2257	PM MUSIC CENTER	PCSZAMBELAN	Split - Recorders order	382.50 0	01/23/19
2257	PM MUSIC CENTER	PCSZAMBELAN	Split - Recorders order	405.00 0	01/23/19
2257	PM MUSIC CENTER	1558940	HABIT BOOKS	413.92 0	10/09/18
2257	PM MUSIC CENTER	PCSZAMBELAN	Split - Recorders order	423.00 0	01/23/19
2257	PM MUSIC CENTER	PCSZAMBELAN	Split - Recorders order	450.00 0	01/23/19
2257	PM MUSIC CENTER	PCSZAMBELAN	Split - Recorders order	472.50 0	01/23/19
2257	PM MUSIC CENTER	PCSZAMBELAN	Split - Recorders order	472.50 0	01/23/19
2257	PM MUSIC CENTER	PCSZAMBELAN	Split - Recorders order	495.00 0	01/23/19
2257	PM MUSIC CENTER	PCSZAMBELAN	Split - Recorders order	499.50 0	01/23/19
2257	PM MUSIC CENTER	PCSZAMBELAN	Split - Recorders order	504.00 0	01/23/19
2257	PM MUSIC CENTER	PCSZAMBELAN	Split - Recorders order	508.50 0	01/23/19

2257	PM MUSIC CENTER	PCSZAMBELAN	Split - Recorders order	517.50 0	01/23/19
2257	PM MUSIC CENTER	PCSZAMBELAN	Split - Records ordered	585.00 0	01/23/19
2257	PM MUSIC CENTER	PCSZAMBELAN	Split - Recorders order	675.00 0	01/23/19
2257	PM MUSIC CENTER	1586532	JBS1000 BARI SAX	2949.95 0	12/17/18
32832	PNTA - RETAIL	PCSHARP	TH-wo133172-color frame	64.43 0	01/23/19
24616	POLAR ELECTRONIC	PCNUSSLE	heart rate monitors	1218.00 0	11/29/18
24616	POLAR ELECTRONIC	PCNUSSLE	heart rate monitors	1407.80 0	11/29/18
24616	POLAR ELECTRONIC	PCNUSSLE	heart rate monitor stra	4580.00 0	12/18/18
22943	POLIZZI, DANINE	MAI R-19	RACHEL WALLET	150.00 0	12/18/18
1306	POMP'S TIRE SERVICE IN	690062769	TRN TIRE SPIN BALANCE	96.30 0	10/09/18
1306	POMP'S TIRE SERVICE IN	690062875	TRN TIRES	1195.27 0	11/12/18
1306	POMP'S TIRE SERVICE IN	690066116	TRNSP TIRES	3287.09 0	01/28/19
1306	POMP'S TIRE SERVICE IN	690062603	TRN TIRES	3446.40 0	10/09/18
1306	POMP'S TIRE SERVICE IN	690064464	TRNS TIRES	3448.40 0	12/17/18
1306	POMP'S TIRE SERVICE IN	690061718	TRN TIRES	5392.25 0	10/09/18
24392	PORTILLOS HOT DOGS	PCSHRUM	Poms Battle dinner	21.34 0	01/23/19
24392	PORTILLOS HOT DOGS	PCSENO	2061-Craft Show-Lunch f	63.48 0	12/18/18
24392	PORTILLOS HOT DOGS	PCLUCAS-ANDE	Lunch & Learn	63.48 0	10/22/18
26464	POTBELLY	PCSHRUM	Raffle winners lunch	28.01 0	10/22/18
31311	POWER SCHOOL GROUP LLC	PCGRAYS	Whiteboard Training/Mas	350.00 0	12/18/18
31311	POWER SCHOOL GROUP LLC	INV161062	MY LEARNING PLAN	3740.00 0	01/28/19
31311	POWER SCHOOL GROUP LLC	INV161062	FINANCE+/HR	18760.00 0	01/28/19
24588	PRAIRIE CAPITAL CONVEN	PCSPARLIN	Parking at IASA Confere	14.00 0	11/29/18
2212	PRECISION CONTROL SYST	35564	ACTUATOR INSTALL	996.00 0	01/28/19
2212	PRECISION CONTROL SYST	35375	FC I/A QRT MNT	1116.00 0	01/28/19
2212	PRECISION CONTROL SYST	35624	FC MNT I/A SYSTEMS	1116.00 0	01/28/19
22943	PRENDKI, AMANDA	PRENDKI W-18	WILLIAM@OE CAFE18MVD	9.00 0	10/16/18
22943	PRENDKI, AMANDA	PRENDKI M-18	MAEVE@GP REG18MVD	63.30 0	10/16/18
22943	PRENDKI, AMANDA	PRENDKI W-18	WILLIAM@OE REG18MVD	64.00 0	10/16/18
28024	PRESENCE MERCY MEDICAL	1484	LP TUTOR 9/1-10/18	60.00 0	10/09/18
28024	PRESENCE MERCY MEDICAL	1490	CB TUTOR 9/4-17/18	180.00 0	10/09/18
28024	PRESENCE MERCY MEDICAL	1549	FN TUTOR 10/5-22/18	270.00 0	12/17/18
24872	PRO ED INC	PCDURKEE	Supplies for Stars	28.60 0	01/23/19
24872	PRO ED INC	PCBOSOLD	Idioms workbook for DHH	49.50 0	10/22/18
7046	PROFESSIONAL DEVELOPME	PCRESTIVO	Amy Overstreet Professi	55.00 0	01/23/19
7046	PROFESSIONAL DEVELOPME	PCPODJASEK	Registration for SEL Co	55.00 0	11/29/18

7046	PROFESSIONAL DEVELOPME	PCRESTIVO	Erin Kepka Social Studi	125.00 0	12/18/18
7046	PROFESSIONAL DEVELOPME	PCRESTIVO	Joe Mann Social Studies	125.00 0	12/18/18
7046	PROFESSIONAL DEVELOPME	PCPODJASEK	Registration for Profes	145.00 0	01/23/19
7046	PROFESSIONAL DEVELOPME	PCPODJASEK	Workshop registration f	145.00 0	12/18/18
7046	PROFESSIONAL DEVELOPME	PCPOLK	Prof Dev Cooney-Restora	145.00 0	01/23/19
7046	PROFESSIONAL DEVELOPME	PCNUNAMAKER	Prof Dev Restorative Ju	145.00 0	12/18/18
7046	PROFESSIONAL DEVELOPME	PCNUNAMAKER	Prof Dev Restorative Ju	145.00 0	12/18/18
7046	PROFESSIONAL DEVELOPME	PCWURSTER	Registration for Shanno	200.00 0	10/22/18
19852	PROJECT LEAD THE WAY I	PCKORCZAK	IED Automata Box Kits	700.00 0	12/18/18
19852	PROJECT LEAD THE WAY I	135319	OEHL PLTW 2018/19	3750.00 0	11/12/18
19852	PROJECT LEAD THE WAY I	134356	OH PLTW 2018/19	5000.00 0	11/12/18
31170	PSYCHOLOGICAL ASSESSME	PCDURKEE	Psych protocols	390.50 0	11/29/18
1738	PTM DOCUMENT SYSTEMS	0067892	1099 COPY A FORMS	21.41 0	11/12/18
1738	PTM DOCUMENT SYSTEMS	0069935	HR W-2 FORMS	439.63 0	01/28/19
32625	PURDUE BANDS & ORCHEST	OHS 10/4/18	2019 JAZZ FESTIVAL	500.00 0	11/12/18
32616	PURDUE CONF CVENT	PCDIVELEY	2012 FRC: Competition R	250.00 0	10/22/18
32616	PURDUE CONF CVENT	PCDIVELEY	2012 FRC Purdue Team So	350.00 0	11/29/18
32699	PURPLE ROSE FLORIST	PCCLEMENTS	Flowers - Nurse Father	130.00 0	11/29/18
9905	PUSHCOIN INC	983194193241	CAFE POS TBLTS/TRMNL	818.55 0	10/09/18
9905	PUSHCOIN INC	988226133496	PC STUDENT FEE 11/18	2283.37 0	12/17/18
9905	PUSHCOIN INC	986596581645	ACTIVE STDNT FEE10/18	2283.50 0	11/12/18
9905	PUSHCOIN INC	986596581645	ACTIVE STDNT FEE10/18	2283.50 0	11/12/18
9905	PUSHCOIN INC	988226133496	PC STUDENT FEE 11/18	2283.78 0	12/17/18
9905	PUSHCOIN INC	989940307849	PC STUDENT FEE 12/18	2284.87 0	01/28/19
9905	PUSHCOIN INC	989940307849	PC STUDENT FEE 12/18	2284.88 0	01/28/19
9905	PUSHCOIN INC	983194193241	ACTIVE STDNT FEE 8/18	2415.62 0	10/09/18
9905	PUSHCOIN INC	983194193241	ACTIVE STDNT FEE 8/18	2415.63 0	10/09/18
9905	PUSHCOIN INC	984853075010	9/18 ACTIVE STUDENT	4562.25 0	11/12/18
26491	QUALITY ERECTORS 1, IN	1314	LOCKER REPAIRS	1044.58 0	12/17/18
21457	QUICK SIGNS INC	18990	TEACHER BANNERS	20.00 0	10/09/18
21457	QUICK SIGNS INC	PCIMBORDINO	Acct 2052: Equipment	26.00 0	11/29/18
21457	QUICK SIGNS INC	PCBITNER	banners for new teacher	40.00 0	01/23/19
21457	QUICK SIGNS INC	18703	SUPPORTER LOGO	40.00 0	10/09/18
21457	QUICK SIGNS INC	465852	TEACHER NAME FLAGS	50.00 0	11/12/18
21457	QUICK SIGNS INC	PCBATTAGLIA	New staff/staff with na	120.00 0	11/29/18
31808	QUICKEN INC	PCDIVELEY	2012 FRC Office Supplie	37.97 0	12/18/18

7156	QUILL CORPORATION	PCLANSKY	Office Supplies - Envel	19.12 0	12/18/18
7156	QUILL CORPORATION	PCHOSTERT	Deposit slips/Activity	23.76 0	10/22/18
7156	QUILL CORPORATION	PCBATTAGLIA	Deposit tickets	23.95 0	11/29/18
7156	QUILL CORPORATION	PCCLEMENTS	Supplies	27.77 0	12/18/18
7156	QUILL CORPORATION	PCCLEMENTS	supplies	69.12 0	12/18/18
7156	QUILL CORPORATION	PCRYDER	School Pushcoin/General	319.02 0	10/22/18
7156	QUILL CORPORATION	PCBUSINESS O	Cafeteria Deposit Slips	490.80 0	11/29/18
7156	QUILL CORPORATION	9687154	LC COPY PAPER	840.24 0	10/09/18
7156	QUILL CORPORATION	2099617	HC COPY PAPER	949.20 0	12/17/18
7158	QUINLAN & FABISH MUSIC	10842401	MUSIC	3.00 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10897853	MUSIC	3.00 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10892275	PAD/CORK	11.99 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10967014	TOM RESONANT HEAD	13.00 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10775330	BAND MUSIC	15.00 0	10/09/18
7158	QUINLAN & FABISH MUSIC	10645866	OEH MISC BAND MUSIC	18.50 0	10/09/18
7158	QUINLAN & FABISH MUSIC	10798009	BAR SAX LIGATURE	20.00 0	11/12/18
7158	QUINLAN & FABISH MUSIC	10743162	BASS CLARINET RPR	22.00 0	10/09/18
7158	QUINLAN & FABISH MUSIC	10712377	RPR MELLOPHONE	22.00 0	10/09/18
7158	QUINLAN & FABISH MUSIC	10840642	EUPHONIUM RPR	23.00 0	11/12/18
7158	QUINLAN & FABISH MUSIC	10776920	REEDS	24.99 0	11/12/18
7158	QUINLAN & FABISH MUSIC	10971664	ONE SHOT SHAKER	27.00 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10883380	BASSOON REED	28.00 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10679423	SNARE BATTER HEADS	32.00 0	10/09/18
7158	QUINLAN & FABISH MUSIC	10780448	BASSOON RPR	37.00 0	11/12/18
7158	QUINLAN & FABISH MUSIC	10821851	CLARINET RPR	40.00 0	11/12/18
7158	QUINLAN & FABISH MUSIC	10960478	BASS DRUM HEAD	40.00 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10884701	MUSIC	45.00 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10798011	REEDS	49.97 0	11/12/18
7158	QUINLAN & FABISH MUSIC	10898605	BASS CLARINET RPR	51.00 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10976347	MUSIC	58.50 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10976400	MUSIC	58.50 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10903085	MUSIC	67.50 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10894337	MUSIC	68.40 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10814162	CHOCALHO	68.99 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10743161	BASS CLARINET RPR	74.25 0	10/09/18
7158	QUINLAN & FABISH MUSIC	10780447	BASS CLARINET RPR	80.00 0	11/12/18

7158	QUINLAN & FABISH MUSIC	10755481	SAX/CLARINET REEDS	84.97 0	10/09/18
7158	QUINLAN & FABISH MUSIC	10734478	REEDS	91.97 0	10/09/18
7158	QUINLAN & FABISH MUSIC	10923347	BARITONE SAX RPR	97.00 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10780449	CLARINET RPR	98.00 0	11/12/18
7158	QUINLAN & FABISH MUSIC	10796056	BAR CHIMES	102.99 0	11/12/18
7158	QUINLAN & FABISH MUSIC	10717933	MISC BAND MUSIC	117.00 0	10/09/18
7158	QUINLAN & FABISH MUSIC	10976130	ZIL-BEL FX CYMBAL	119.00 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10894973	MUSIC	121.50 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10694050	CROTALE MOUNTING BAR	139.00 0	10/09/18
7158	QUINLAN & FABISH MUSIC	10870800	TILT TIMBALE STAND	139.00 0	01/28/19
7158	QUINLAN & FABISH MUSIC	10969212	ZIL-BEL/LARGE	159.00 0	01/28/19
7192	R & R ELECTRICAL CONTR	6812	OHS SRV FIRE DAMAGE	202.50 0	01/28/19
7192	R & R ELECTRICAL CONTR	6784	OHS ELECTRICAL	2295.00 0	10/09/18
7192	R & R ELECTRICAL CONTR	6787	OE H FB FIELD/ELEC	2585.50 0	10/09/18
7192	R & R ELECTRICAL CONTR	6794	OHS ELECTRICAL	5966.25 0	10/09/18
7192	R & R ELECTRICAL CONTR	6756	DEMO TECH RM@HS	11740.00 0	12/17/18
7192	R & R ELECTRICAL CONTR	6785	OE POLE BASE RPR	13650.00 0	10/09/18
26944	R&S LANDSCAPING	D308-1/15/19	PLANTING/MULCH	2060.00 0	01/28/19
26944	R&S LANDSCAPING	EV-COPY CNTR	EVA-COPY CNTR DRIVE	2960.00 0	01/28/19
29207	RABINDRA NARAYAN	OH BSOC 9/25	OHS V/B-SOCR 9/25/18	64.00 0	10/09/18
29207	RABINDRA NARAYAN	OE BSOC10/6	OE H V/B-SOCR 10/6/18	64.00 0	10/16/18
26915	RACHEL D. AYOUNG CHEE	REIM-10/9/18	REIM CONFERENCE	150.00 0	11/12/18
32460	RACHEL I. KLAUS	PODD-11/18	PODD WRKSHP 11/29-30	375.00 0	11/16/18
31748	RACHEL L. ERB	OE FB#1	OE H IHS FB#1	80.00 0	11/12/18
31748	RACHEL L. ERB	OE GVB RGNL	OE GVB RGN10/22,23,25	160.00 0	11/12/18
22190	RACHEL V. CIRONE	MLG 11/18	MLG 11/1,2,4/18	55.60 0	12/17/18
24982	RADON DETECTION SPECIA	TS-00227	BH SRV	2407.00 0	11/12/18
28229	RAINMAKERS IRRIGATION	8302018-6	OE SRV/RPR PUMP	375.00 0	10/09/18
28229	RAINMAKERS IRRIGATION	9132018-6	OE TORO VALVES	385.00 0	10/09/18
30624	RAMROD DISTRIBUTORS IN	PCDURKEE	Gloves for changing stu	834.50 0	12/18/18
30624	RAMROD DISTRIBUTORS IN	PCTIEDT	Disposable latex gloves	901.00 0	10/22/18
19979	RANDALL POZZI	OE GVB 10/16	OE H V/JV GVB 10/16/18	89.00 0	10/26/18
25427	RANDY BANKS	OH B-FB 9/29	OHS F/AB B-FB 9/29/18	91.00 0	10/09/18
32720	RANDY J BROWN SR	TR BBSK11/26	TR 8 BBSK 11/26/18	60.00 0	12/10/18
23172	RANDY LIVERIS	OE GBSK 12/6	OE H V/G-BSK 12/6/18	65.00 0	12/11/18
31469	RAT SOUND SYSTEMS	PCBEDELL	Network cable and ether	560.00 0	11/29/18



19182	REGIONAL OFFICE OF EDU	PCALLEN	Registration for GE TOS	150.00 0	11/29/18
19182	REGIONAL OFFICE OF EDU	PCALLEN	Registration for GE TOS	150.00 0	11/29/18
19182	REGIONAL OFFICE OF EDU	PCALLEN	Registration for GE TOS	150.00 0	11/29/18
19182	REGIONAL OFFICE OF EDU	PCALLEN	Registration for GE TOS	150.00 0	11/29/18
19182	REGIONAL OFFICE OF EDU	PCALLEN	Registration for GE TOS	150.00 0	11/29/18
19182	REGIONAL OFFICE OF EDU	PCALLEN	Registration for GE TOS	150.00 0	11/29/18
19182	REGIONAL OFFICE OF EDU	PCWURSTER	Registration for Heidi	250.00 0	11/29/18
19182	REGIONAL OFFICE OF EDU	PCWURSTER	Registration for LaTony	250.00 0	11/29/18
19182	REGIONAL OFFICE OF EDU	PCLARES LUNA	Workshop Registration	250.00 0	11/29/18
19182	REGIONAL OFFICE OF EDU	PCANCEL	administrative PD to su	250.00 0	12/18/18
32300	REGISTERWEBSITE	PCKIGER	Renewal	33.99 0	11/29/18
29812	REHABMART LLC	PCTIEDT	Supplies for OT	109.95 0	11/29/18
32527	REI PARKINSON	MLG 6/18	MLG SWIM MEETS	292.12 0	10/09/18
28513	REID BUREL	OH BBSK11/21	OHS V/B-BSK 11/21/18	65.00 0	12/10/18
30885	REMICHEL 291 OSWEGO	PCCLEVER	Transportation HVAC	9.06 0	11/29/18
29354	RENE GALVAN	OE BSOC 10/2	OEH V/B-SOCR 10/2/18	64.00 0	10/16/18
23975	RESERVE ACCOUNT	48356810-BR	BR#0321729 PSTG 9/20	400.00 0	10/09/18
23975	RESERVE ACCOUNT	48356810-PL	PL#1828767 PST10/3/18	1000.00 0	11/12/18
23975	RESERVE ACCOUNT	48356810	OEH#0856889 10/23/18	2000.00 0	11/12/18
23975	RESERVE ACCOUNT	48356810	DAC#0344875 10/1/18	2000.00 0	10/09/18
32752	RETAIL PACK	PCCAPARELLI-	Supplies for the micro	163.81 0	12/18/18
32752	RETAIL PACK	PCCAPARELLI-	Supplies for micro busi	191.76 0	01/23/19
22943	REYNOLDS, SHARON	REYNOLDS M19	MATTHEW REG 2019 SNP	125.50 0	10/16/18
29228	RHONDA C WILLIAMS	BE BBSK11/13	BE 7/B-BSK 11/13/18	60.00 0	11/16/18
29228	RHONDA C WILLIAMS	OH G-VB 9/27	OHS JV/V G-VB 9/27/18	89.00 0	10/09/18
31520	RHYTHM BEE INC	1775(2)R	BAND RNWL SBSCRPTN	225.00 0	10/09/18
31522	RICARDO MERCADO	OE BSOC 10/2	OEH V/B-SOCR 10/2/18	64.00 0	10/16/18
28369	RICHARD A. SUTOR	REIM-10/9/18	MEAL 9/22/18	15.00 0	10/09/18
20805	RICHARD BILKEY	OH B-FB10/12	OHS V/B-FB 10/12/18	76.00 0	10/16/18
20564	RICHARD BURKE	OH G-VB 9/29	OHS V/G-VB TRN 9/29	260.00 0	10/16/18
22012	RICHARD DAEHNKE	OH FB#1	OH IHSA FB RND#1	50.00 0	11/12/18
22012	RICHARD DAEHNKE	OH ATHLETICS	OHS V-FB FALL 2018	900.00 0	10/26/18
20993	RICHARD DOOLEY	OH GBSK11/14	OHS JV/G-BSK 11/14/18	52.00 0	11/19/18
20993	RICHARD DOOLEY	OE GBSK12/14	OEH S/G-BSK 12/14/18	52.00 0	12/21/18
20993	RICHARD DOOLEY	OE GBSK 12/6	OEH S/G-BSK 12/6/18	52.00 0	12/11/18

20993	RICHARD DOOLEY	OH BBSK12/15	OHS S/B-BSK 12/15/18	52.00 0	12/18/18
20993	RICHARD DOOLEY	TR BBSK10/25	TR 8/B-BSK 10/25/18	60.00 0	11/16/18
20993	RICHARD DOOLEY	BE BBSK 11/5	BE 7/B-BSK 11/5/18	60.00 0	11/16/18
20993	RICHARD DOOLEY	PL BBSK10/23	PL 8/B-BSK 10/23/18	60.00 0	11/12/18
20993	RICHARD DOOLEY	MU BBSK11/29	MU BBSK 11/29/18	60.00 0	11/30/18
20993	RICHARD DOOLEY	OH BBSK11/21	OHS BBSK=2 11/21/18	91.00 0	12/10/18
23852	RICHARD FEISS	OE BFB 10/12	OEH S/B-FB 10/12/18	58.00 0	10/26/18
28512	RICHARD PANEK	OE GBSK 12/6	OEH F/A G-BSK 12/6/18	52.00 0	12/11/18
26314	RICHARD SMITH	OE B-FB 9/22	OE F/5TH B-FB 9/22/18	73.00 0	11/06/18
20377	RICK PULLMAN	OH GBSK12/14	OHS V/G-BSK 12/14/18	65.00 0	12/18/18
23384	RICK SCHICK	TH BSOC 9/6	TH 7/8 B-SOCR 9/6/18	55.00 0	10/09/18
23384	RICK SCHICK	TR BSOC 9/20	TR 7/8 B-SOCR 9/20/18	55.00 0	10/16/18
32657	RICK SHUMATE	TH WRSL 11/8	TH 7/B-BSK 11/8/18	60.00 0	11/30/18
32657	RICK SHUMATE	TH WRSL11/13	TH 8/B-BSK 11/13/18	60.00 0	11/30/18
32657	RICK SHUMATE	TH BBSK11/29	TH 8/B-BSK 11/28/18	60.00 0	11/30/18
32657	RICK SHUMATE	TR BBSK10/25	TR 8/B-BSK 10/25/18	60.00 0	11/16/18
32657	RICK SHUMATE	BE BBSK11/28	BE 8/B-BSK 11/28/18	60.00 0	11/30/18
32657	RICK SHUMATE	PL BBSK11/15	PL 8/B-BSK 11/15/18	60.00 0	11/19/18
32657	RICK SHUMATE	PL BBSK 11/5	PL 8/B-BSK 11/5/18	60.00 0	11/16/18
32657	RICK SHUMATE	MU BBSK11/19	MU BBSK 11/19/18	60.00 0	11/28/18
21191	RICOH USA INC	5055481280	CST-OVRSZD PRNT SVC	8.06 0	01/28/19
21191	RICOH USA INC	PCCLASEN	Monthly Maintenance	39.77 0	11/29/18
21191	RICOH USA INC	PCCLASEN	Monthly Maintenance	118.15 0	10/22/18
21191	RICOH USA INC	PCCLASEN	Toner	199.50 0	01/23/19
21191	RICOH USA INC	PCCLASEN	Monthly Maintenance	18919.30 0	11/29/18
21191	RICOH USA INC	PCCLASEN	Monthly Maintenance	18998.84 0	01/23/19
21191	RICOH USA INC	PCCLASEN	Monthly Maintenance	97527.02 0	11/29/18
173	RIDDELL / ALL AMERICAN	950804790	VARSITY RECONDITIONIN	315.78 0	01/28/19
173	RIDDELL / ALL AMERICAN	950705991	OH FBALL HELMETS	1001.95 0	10/09/18
173	RIDDELL / ALL AMERICAN	950810297	OHS FB HELMETS	2568.95 0	01/28/19
173	RIDDELL / ALL AMERICAN	950807614	F/S FB RECONDITIONING	5408.47 0	01/28/19
173	RIDDELL / ALL AMERICAN	950564259	VARSITY FB RECONDIT	6498.40 0	01/28/19
173	RIDDELL / ALL AMERICAN	950806982	OH V/FB RECONDITION	6543.87 0	01/28/19
24003	RIELLEY PIANO INC	5879	PIANO TUNE	125.00 0	12/17/18
32793	RILEY LLC	308-20182019	REFERRAL GPS PILOT FE	1000.00 0	01/28/19
7435	RIVARS CUSTOM SHOW APP	PCSKURA	Show Choir materials 21	1259.62 0	11/29/18

29947	RIVER VIEW FORD INC	PCBAILEY	OHS-Trk #117-bed bolts	100.80 0	11/29/18
29947	RIVER VIEW FORD INC	PCBAILEY	Trk #104-fuel fill top	202.88 0	12/18/18
29947	RIVER VIEW FORD INC	PCBAILEY	Trk #110-wiper switch	262.39 0	12/18/18
29947	RIVER VIEW FORD INC	PCBAILEY	Trk #124-running board	306.06 0	12/18/18
29947	RIVER VIEW FORD INC	PCBAILEY	Trk #103-tune up parts	313.56 0	11/29/18
29947	RIVER VIEW FORD INC	PCBAILEY	Trk 106-starter motor	581.82 0	01/23/19
29947	RIVER VIEW FORD INC	PCBAILEY	Trk #104-fuel pump stra	977.25 0	12/18/18
29947	RIVER VIEW FORD INC	PCBAILEY	Trk #104-fuel tank-Grou	1389.82 0	11/29/18
29947	RIVER VIEW FORD INC	PCWEAVER	Trk #103-extensive repa	2767.75 0	11/29/18
20228	RIVERSIDE-BROOKFIELD H	OE BSWM 1/11	OEH V/BSWM 1/11/19	225.00 0	12/17/18
7450	RIXON CUSTOM EQUIPMENT	PCSCOENSEE	District fobs-100	295.00 0	10/22/18
7450	RIXON CUSTOM EQUIPMENT	186030	MNT MNT AGR 11/18	780.00 0	01/28/19
7450	RIXON CUSTOM EQUIPMENT	186021	MNTH MNT AGR 10/18	780.00 0	12/17/18
7450	RIXON CUSTOM EQUIPMENT	196043	MNTH MNT AGR 12/18	780.00 0	01/28/19
7450	RIXON CUSTOM EQUIPMENT	186010	MNTH MNT AGR 9/18	780.00 0	11/12/18
7450	RIXON CUSTOM EQUIPMENT	185991	MNTH MNT AGRMNT 8/18	780.00 0	10/09/18
31743	ROB SUDD	OH BBSK12/20	OHS F/AB BBSK 12/20	61.00 0	01/15/19
7461	ROBBINS SCHWARTZ	238567	AUDIT LETTER 8/18	125.00 0	11/12/18
28409	ROBERT HALF TECHNOLOGY	52359617	TMP JML WK 11/30/18	1920.00 0	01/28/19
21345	ROBERT HORVATH	OH BBSK11/23	OHS V/BBSK 11/23/18	65.00 0	12/10/18
21345	ROBERT HORVATH	OH BBSK12/15	OHS V/B-BSK 12/15/18	65.00 0	12/18/18
21345	ROBERT HORVATH	OH B-FB10/13	OHS F/AB B-FB 10/13	91.00 0	10/16/18
20554	ROBERT J PAULS	OH B-FB10/12	OHS V/B-FB 10/12/18	76.00 0	10/16/18
28067	ROBERT J. ZEMAN	REIM-10/9/18	MEAL 9/15/18	15.00 0	10/09/18
26379	ROBERT KELLOGG	OE B-FB 10/5	OEH S/B-FB 10/5/18	58.00 0	10/16/18
26379	ROBERT KELLOGG	OH BBSK11/20	OHS V/B-BSK 11/20/18	65.00 0	12/10/18
26379	ROBERT KELLOGG	OE B-FB 9/22	OEH F/5TH B-FB 9/22	73.00 0	10/09/18
28168	ROBERT MAJKA	OH G-VB10/16	OHS F/A G-VB 10/16/18	88.00 0	10/26/18
22026	ROBERT MOSER	TR BBSK11/15	TR 7/B-BSK 11/15/18	60.00 0	11/19/18
22026	ROBERT MOSER	PL BBSK11/27	PL 8/B-BSK 11/27/18	60.00 0	11/30/18
22026	ROBERT MOSER	OH GBSK12/14	OHS V/G-BSK 12/14/18	65.00 0	12/18/18
32566	ROBERT PAYNE	OE GSWM 10/4	OEH V/JV GSWM 10/4/18	92.00 0	10/16/18
25086	ROBERT SKALLERUP	OH 10-11/19	OH JAZZ COACH10-11/19	50.00 0	12/11/18
25086	ROBERT SKALLERUP	OHS-10/15/18	OHS SECTIONAL 10/15	220.00 0	10/26/18
32733	ROBERT VANOOST	OE BSWM 12/4	OEH V/JV BSWM 12/4/18	92.00 0	12/11/18
29349	ROBERT W. SPRUNGER JR	REIM 5-7/18	MLG/EXP SWIM MEETS	750.51 0	10/09/18

24106	ROBERT YBARRA	OH B-FB 9/29	OHS F/AB B-FB 9/29/18	91.00 0	10/09/18
29577	ROBERTO J. FLORES	MLG-12/7/18	MLG CNF 12/7/18	15.37 0	01/28/19
30642	ROBIN A. SMITH	MLG 12/13-20	MLG 12/13-20/18	31.61 0	01/28/19
30642	ROBIN A. SMITH	MLG 10/1-19	MLG 10/1-19/18	77.22 0	12/21/18
30642	ROBIN A. SMITH	REIM-10/3/18	IAHPERD STATE CNF	140.00 0	11/12/18
30642	ROBIN A. SMITH	MLG 8-9/28	MLG 8/15-9/28/18	160.38 0	12/21/18
30642	ROBIN A. SMITH	MLG 10-12/12	MLG 10/22-12/12/18	197.29 0	01/28/19
26368	ROBIN C. MORALES	REIM-10/9/18	MEAL 9/15/18	15.00 0	10/09/18
26368	ROBIN C. MORALES	REIM 1/28/19	MEAL#24635 12/27/18	25.00 0	01/28/19
26368	ROBIN C. MORALES	REIM-1/28/19	MEALS#24628 11/24	25.00 0	01/28/19
32590	ROCELLE G. HEARING	MLG-11/18	MLG 11/18	8.72 0	01/28/19
32590	ROCELLE G. HEARING	MLG-11/18	MLG 11/18	8.72 0	01/28/19
32590	ROCELLE G. HEARING	MLG 9/18	MLG BE/TW 9/18	10.90 0	11/12/18
32590	ROCELLE G. HEARING	MLG 8/18	MLG BE/TW 8/18	10.90 0	11/12/18
19803	ROCKLER	PCMURPHY	Drill bit screws	34.98 0	11/29/18
19803	ROCKLER	PCSTEELE-FRI	supplies for class	44.99 0	11/29/18
19803	ROCKLER	PCMURPHY	glue bottles Drill bit	85.90 0	11/29/18
22228	ROGER FOLKERTS	OH GBSK 12/4	OHS JV/G-BSK 12/4/18	52.00 0	12/18/18
32578	ROGER WITTENAUER	OE BFB 10/12	OEH V/B-FB 10/12/18	76.00 0	10/26/18
32578	ROGER WITTENAUER	OH BFB 10/18	OHS F/AB BFB 10/18/18	91.00 0	10/26/18
31813	ROGUE FITNESS	PCIMBORDINO	Acct 2052: Equipment	210.62 0	11/29/18
32719	RON CARTER	OH JAZZ12/13	OHS JAZZ CLINIC 12/13	400.00 0	12/10/18
22543	RON LATWIS	OE G-VB10/11	OEH V/JV G-VB 10/11/1	89.00 0	10/16/18
22543	RON LATWIS	OH G-VB 9/29	OHS V/G-VB TRN 9/29	260.00 0	10/16/18
28423	RON MATUSZEWSKI	OH BBSK 1/11	OHS F/AB BBSK 1/11/19	91.00 0	01/15/19
32649	RON VERMILLION	BE WRSL10/25	BE WRESTLE 10/25/18	55.00 0	11/12/18
23593	RONALD D. NEWCOMER	REIM-10/9/18	MEAL 9/8/18	15.00 0	10/09/18
23593	RONALD D. NEWCOMER	REIM-12/17	MEAL T#23588 11/3/18	15.00 0	12/18/18
26476	RONNE MILLER	OH SPCH11/10	OHS SPEECH 11/10/18	90.00 0	11/19/18
26476	RONNE MILLER	OH SPCH 12/1	OHS SPEECH 12/1/18	90.00 0	12/18/18
21769	ROSARY HIGH SCHOOL	OE GBSK12/10	OEH F/GBSK 12/10-12	150.00 0	01/28/19
5873	ROSATIS PIZZA	PCDURKEE	Lunch for CNA's	37.15 0	01/23/19
5873	ROSATIS PIZZA	PCBATTAGLIA	Mentor luncheon	38.38 0	01/23/19
5873	ROSATIS PIZZA	PCBATTAGLIA	Mentor luncheon	38.38 0	01/23/19
5873	ROSATIS PIZZA	PCLEUBNER	hospitality meet 11/17	43.00 0	12/18/18
5873	ROSATIS PIZZA	PCHETTINGER	Hospitality for Girls V	48.82 0	11/29/18

5873	ROSATIS PIZZA	PCHETTINGER	Hospitality for Girls V	48.82 0	11/29/18
5873	ROSATIS PIZZA	PCBATTAGLIA	Mentor luncheon	55.56 0	01/23/19
5873	ROSATIS PIZZA	PCCLEMENTS	Lunch For Intensive Cla	57.42 0	01/23/19
5873	ROSATIS PIZZA	PCPOLK	2031 Activity act/BSA p	60.00 0	11/29/18
5873	ROSATIS PIZZA	PCCOAN	Union Leadership Lunche	62.57 0	11/29/18
5873	ROSATIS PIZZA	PCSAN ROMAN	WS Pizza	65.00 0	12/18/18
5873	ROSATIS PIZZA	PCSKURA	Pizza for NAHS Club 217	67.09 0	11/29/18
5873	ROSATIS PIZZA	PCNUNAMAHER	2172 activity act/Pizza	71.13 0	12/18/18
5873	ROSATIS PIZZA	PCSKURA	food for students 8th g	79.63 0	12/18/18
5873	ROSATIS PIZZA	PCHETTINGER	Hospitality for Girls S	103.66 0	11/29/18
5873	ROSATIS PIZZA	PCSKURA	food for jazz students	107.22 0	12/18/18
5873	ROSATIS PIZZA	PCKAMINSKI	Holiday Classic Hospita	112.12 0	01/23/19
5873	ROSATIS PIZZA	PCKAMINSKI	Holiday Classic Hospita	112.12 0	01/23/19
5873	ROSATIS PIZZA	PCHETTINGER	Cheer team dinner - re-	134.98 0	11/29/18
5873	ROSATIS PIZZA	PCBATTAGLIA	Haunted Prairie - pizza	407.51 0	11/29/18
26638	ROSHON FRANKLIN	OH BBSK12/11	OHS S/B-BSK 12/11/18	52.00 0	12/18/18
26638	ROSHON FRANKLIN	OH BBSK12/15	OHS S/B-BSK 12/15/18	52.00 0	12/18/18
26638	ROSHON FRANKLIN	OH BBSK11/21	OHS BBSK=2 11/21/18	91.00 0	12/10/18
26638	ROSHON FRANKLIN	OE BBSK11/16	OEH BBSK 11/16/18	91.00 0	11/30/18
31304	ROSITA M. NURSE	REIM-12/3/18	SPIRIT WEAR/CONTRACT	40.00 0	12/17/18
31867	ROSS MECHANICAL GROUP,	180755	BR RPR TOLIET	250.00 0	10/09/18
31141	ROTOMETALS	PCBEDELL	Fraud activity refunded	173.82 0	01/23/19
31141	ROTOMETALS	PCIMBORDINO	Hex Bar Storage (X2)	536.90 0	10/22/18
32615	ROUTEARROWS-TURNTOOLZ	PCBATTAGLIA	Haunted Prairie supplie	178.50 0	10/22/18
31160	RSCHOOLTODAY	PCHOWARD	Mr. Johnson Fee to Join	50.00 0	12/18/18
32606	RT ATHCO	PCDARNELL	2 Winch motors for main	2100.00 0	10/22/18
23123	RUSH COPLEY HEALTHPLEX	0918SD	SPED/AQUATIC RNTL	2000.00 0	10/09/18
30238	RUSSO POWER - NAPERVIL	PCWEAVER	OHS-salt spreader	160.00 0	12/18/18
30238	RUSSO POWER - NAPERVIL	PCWEAVER	HC-wo133766-salt spread	199.99 0	01/23/19
30238	RUSSO POWER - NAPERVIL	PCWEAVER	Split - -TW-wo132979-wa	199.99 0	12/18/18
30238	RUSSO POWER - NAPERVIL	PCWEAVER	Split - -Trk #108-salt	987.75 0	12/18/18
24364	RYAN ADORJAN	OH SPCH 12/1	OHS SPEECH 12/1/18	75.00 0	12/18/18
32516	RYAN CHRISTIANSON	OH 10-11/19	OH JAZZ COACH10-11/19	100.00 0	12/11/18
32516	RYAN CHRISTIANSON	OE JAZZ 1/4	OE JAZZ CLINIC 1/4/19	400.00 0	01/15/19
32712	RYAN INGALLS	OE WRSL11/21	OEH WRESTLE 11/21/18	100.00 0	11/30/18
32712	RYAN INGALLS	OE WRSL12/31	OEH JV/WRSL 12/31/18	130.00 0	01/15/19

32794	RYAN LEIBFORTH	OE WRSL12/31	OEJ JV/WRSL 12/31/18	180.00 0	01/15/19
32669	RYAN LOATS	OEJ TESTING	OEJ PSAT/NMSAT	135.00 0	11/16/18
31031	RYAN MILLER	OH JAZZ 9/18	OHS JAZZ COACH 9/18	100.00 0	10/26/18
31031	RYAN MILLER	OH 10-11/19	OH JAZZ COACH10-11/19	100.00 0	12/11/18
26492	RYAN SULLIVAN	OH BBSK11/23	OHS V/B-BSK 11/23/18	65.00 0	12/10/18
29365	RYONET	PCOKOREN	Graphics program - repl	134.87 0	12/18/18
26077	S & S ACTIVEWEAR	PCOKOREN	Shirts for graphic desi	17.40 0	01/23/19
26077	S & S ACTIVEWEAR	PCOKOREN	Shirts for graphic desi	25.24 0	12/18/18
26077	S & S ACTIVEWEAR	PCOKOREN	Shirts for screen print	94.95 0	10/22/18
26077	S & S ACTIVEWEAR	PCOKOREN	Shirts for graphic desi	102.51 0	12/18/18
26077	S & S ACTIVEWEAR	PCOKOREN	Shirts for graphic desi	176.26 0	12/18/18
26077	S & S ACTIVEWEAR	PCOKOREN	Shirts for graphic desi	356.84 0	11/29/18
26077	S & S ACTIVEWEAR	PCOKOREN	Shirts for screen print	657.40 0	10/22/18
1272	S&K EXCAVATING AND TRU	2044532	MOVE SALT/BLOCKS	5125.00 0	11/12/18
29276	S&S WORLDWIDE ONLINE	PCSMITH	Split -whistles marker	13.10 0	10/22/18
29276	S&S WORLDWIDE ONLINE	PCSMITH	balls	33.81 0	01/23/19
29276	S&S WORLDWIDE ONLINE	PCSMITH	Split - cones (23.73%)	145.00 0	10/22/18
29276	S&S WORLDWIDE ONLINE	PCBROSTOWITZ	PE equipment	201.57 0	10/22/18
29276	S&S WORLDWIDE ONLINE	PCSMITH	Split - balls & cones -	452.92 0	10/22/18
27716	SAFETY GEAR CORPORATIO	PCSIMOSKY	rain jackets	315.03 0	12/18/18
7579	SAFETY-KLEEN SYSTEMS I	PCREIDY	washer solvent	229.98 0	10/22/18
7579	SAFETY-KLEEN SYSTEMS I	PCREIDY	waste oil 4025507153512	229.98 0	12/18/18
7579	SAFETY-KLEEN SYSTEMS I	77647271	PARTS/WSHR SOLVENT	382.15 0	11/12/18
24119	SALLY A. AGUIRRE	REIM-1/28/19	MEAL#24266 12/15/18	15.00 0	01/28/19
24119	SALLY A. AGUIRRE	REIM 1/28/19	MEAL#23723 12/20/18	25.00 0	01/28/19
24119	SALLY A. AGUIRRE	REIM-10/9/18	MEALS 9/7&14/18	60.00 0	10/09/18
24119	SALLY A. AGUIRRE	REIM-12/17	MEAL 10/26&27 11/2&3	100.00 0	12/20/18
29720	SALSA VERDE MEXICAN RE	PCKAMINSKI	Coaches Appreciation Lu	312.89 0	01/23/19
29720	SALSA VERDE MEXICAN RE	PCIMBORDINO	Acct 2052: Equipment	335.43 0	01/23/19
29720	SALSA VERDE MEXICAN RE	PCCLEMENTS	Staff Holiday Luncheon	665.00 0	01/23/19
30236	SALTILLO CORPORATION	PCTIEDT	AT Subscriptions	239.98 0	11/29/18
25411	SALVATION ARMY THRIFT	PCCAPARELLI-	Supplies for the micro	12.20 0	12/18/18
25934	SAM PAISLEY	OE BSOC 9/22	OEJ JV/B-SOCR 9/22/18	59.00 0	10/09/18
25934	SAM PAISLEY	OH BSOC10/11	OHS V/B-SOCR 10/11/18	64.00 0	10/16/18
25934	SAM PAISLEY	OH BSOC 9/29	OHS V/B-SOCR 9/29/18	64.00 0	10/09/18
32091	SAMANTHA L. ENGLAND	REIM-12/21	ASHA MBRSHD DUES	225.00 0	01/28/19

24760	SAMS CLUB	PCCRAVEN	Staff Lunch & Learn	3.97 0	12/18/18
24760	SAMS CLUB	PCSMITH	Split - water - reimbur	10.96 0	12/18/18
24760	SAMS CLUB	PCSMITH	1st grade AVID binders	11.98 0	10/22/18
24760	SAMS CLUB	PCOKOREN	Perkins Grant (Okoren)	14.38 0	11/29/18
24760	SAMS CLUB	PCSHELDON	supplies	14.56 0	01/23/19
24760	SAMS CLUB	PCHETTINGER	Hospitality for Crossto	26.88 0	11/29/18
24760	SAMS CLUB	PCFRANCIS	Observation Material fo	27.32 0	11/29/18
24760	SAMS CLUB	PCJONES	Curriculum Night New Pa	30.10 0	10/22/18
24760	SAMS CLUB	PCCRAVEN	Supplies for student Lu	30.86 0	10/22/18
24760	SAMS CLUB	PCLUCAS-ANDE	School STore HS Incenti	31.68 0	10/22/18
24760	SAMS CLUB	PCSMITH	Reimburse pop for teach	35.32 0	10/22/18
24760	SAMS CLUB	PCRESTIVO	Holiday Pancake Breakfa	36.85 0	01/23/19
24760	SAMS CLUB	PCSNOW	Membership Renewal - Pr	45.00 0	12/18/18
24760	SAMS CLUB	PCBROSTOWITZ	Salad for staff lunch	46.24 0	12/18/18
24760	SAMS CLUB	PCSNOW	National Custodian & Ma	50.26 0	11/29/18
24760	SAMS CLUB	PCMARCINKO	2041 TALK supplies	51.04 0	12/18/18
24760	SAMS CLUB	PCDIVELEY	2012 FTC: Kickoff Expen	51.40 0	10/22/18
24760	SAMS CLUB	PCLUCAS-ANDE	Office/Teachers Lounge	55.78 0	01/23/19
24760	SAMS CLUB	PCLUCAS-ANDE	Kidsgiving - Culinary A	58.26 0	12/18/18
24760	SAMS CLUB	PCRESTIVO	Holiday Pancake Breakfa	62.69 0	01/23/19
24760	SAMS CLUB	PCRESTIVO	Holiday Pancake Breakfa	66.80 0	01/23/19
24760	SAMS CLUB	PCGERARDOT	Power Outage Approved b	71.39 0	01/23/19
24760	SAMS CLUB	PCRESTIVO	Holiday Pancake Breakfa	71.84 0	01/23/19
24760	SAMS CLUB	PCSMITH	1st grade AVID binders	82.74 0	10/22/18
24760	SAMS CLUB	PCOKOREN	Perkins Grant (Okoren)	90.78 0	11/29/18
24760	SAMS CLUB	PCSMITH	1st grade AVID binders	96.86 0	10/22/18
24760	SAMS CLUB	PCSMITH	Split - Membership rene	100.00 0	11/29/18
24760	SAMS CLUB	PCOKOREN	Perkins Grant (OKOREN)	100.09 0	12/18/18
24760	SAMS CLUB	PCCRAVEN	4.0 supplies	109.29 0	10/22/18
24760	SAMS CLUB	PCSMITH	Split - Vending machine	117.28 0	11/29/18
24760	SAMS CLUB	PCIMBORDINO	Acct 2052: Equipment	119.88 0	12/18/18
24760	SAMS CLUB	PCRESTIVO	Concessions for Game	123.08 0	11/29/18
24760	SAMS CLUB	PCCLEMENTS	Tiger Pride	128.58 0	11/29/18
24760	SAMS CLUB	PCLISKUNAS	2061 Membership fee an	135.96 0	01/23/19
24760	SAMS CLUB	PCRESTIVO	Membership Dues	140.00 0	11/29/18
24760	SAMS CLUB	PCKAMINSKI	Holiday Classic Hospita	143.56 0	01/23/19

24760	SAMS CLUB	PCHETTINGER	Cross Country and Girls	150.80 0	11/29/18
24760	SAMS CLUB	PCHETTINGER	Coaches Appreciation Lu	155.36 0	01/23/19
24760	SAMS CLUB	PCMCNANNA	p card reimb. from acti	159.88 0	11/29/18
24760	SAMS CLUB	PCPOLK	2013 activity act/best	166.06 0	10/22/18
24760	SAMS CLUB	PCOKOREN	Perkins Grant (OKOREN)	166.20 0	01/23/19
24760	SAMS CLUB	PCGRAYS	College fair supplies a	185.67 0	10/22/18
24760	SAMS CLUB	PCDONOVAN	concessions	187.26 0	12/18/18
24760	SAMS CLUB	PCBATTAGLIA	PBIS Student incentive	207.43 0	12/18/18
24760	SAMS CLUB	PCCRAVEN	Food for Student Lunch	218.80 0	12/18/18
24760	SAMS CLUB	PCSMITH	Split - Office Chair -	219.98 0	12/18/18
24760	SAMS CLUB	PCDONOVAN	Tiger Trails concession	235.77 0	10/22/18
24760	SAMS CLUB	PCSHRUM	SEL 12/21/18 concession	245.29 0	01/23/19
24760	SAMS CLUB	PCPOLK	2038 Sr cel activity ac	275.28 0	01/23/19
24760	SAMS CLUB	PCRESTIVO	StuCo Halloween Day Con	279.58 0	11/29/18
24760	SAMS CLUB	PCDONOVAN	concessions candy	309.32 0	12/18/18
24760	SAMS CLUB	PCSHRUM	MavAPalooza Concessions	341.73 0	01/23/19
24760	SAMS CLUB	PCDONOVAN	student council candy f	348.06 0	11/29/18
24760	SAMS CLUB	PCDONOVAN	concessions	365.30 0	10/22/18
24760	SAMS CLUB	PCSHRUM	StuCo Battle Concession	399.30 0	01/23/19
24760	SAMS CLUB	PCMARCINKO	2041 TALK supplies	532.67 0	12/18/18
24760	SAMS CLUB	PCCLEMENTS	ATHLETICS	572.00 0	11/29/18
24760	SAMS CLUB	PCMARCINKO	2041 Activity Account -	592.08 0	10/22/18
24760	SAMS CLUB	PCRESTIVO	SIP Day Student Concess	624.10 0	01/23/19
24760	SAMS CLUB	PCSHRUM	10/19 Concessions	879.69 0	11/29/18
24760	SAMS CLUB	PCRESTIVO	Concessions for SIP Day	1117.55 0	11/29/18
22943	SANCHEZ, CRISTINA	SANCHEZ A-19	ADRIEL REG 2019 SNP	80.00 0	10/26/18
32652	SANDRA C. GONZALEZ	REIM-10/23	WORLD LANG SPL	33.06 0	11/12/18
19419	SARA CARSON	SD30810	SPCH@LC 19H 12/17-20	1520.00 0	01/17/19
19419	SARA CARSON	SD30808	SPCH 31H 11/19-30/18	2480.00 0	12/10/18
19419	SARA CARSON	SD30805	SPCH 36H 10/9-17/18	2880.00 0	11/12/18
19419	SARA CARSON	SD30807	SPCH 36H 11/5-16@LC	2880.00 0	11/28/18
19419	SARA CARSON	SD30804	SPCH 36H@LC 9/24-10/5	2880.00 0	11/12/18
19419	SARA CARSON	SD30803	SPCH 36HRS 9/10-19/18	2880.00 0	10/09/18
19419	SARA CARSON	SD30809	SPCH 37H 12/3-14/18	2960.00 0	12/18/18
19419	SARA CARSON	SD308-11/3	SPCH 40HR 10/22-11/2	3200.00 0	11/16/18
755	SARA J. CURRAN	MLG-10/18	MLG 10/18	34.43 0	11/12/18

755	SARA J. CURRAN	MLG 9/18	MLG 9/6-28/18	40.33 0	10/09/18
755	SARA J. CURRAN	MLG 11-12	MLG 11/2-12/20/18	45.24 0	01/28/19
755	SARA J. CURRAN	MLG 8/18	MLG 8/15-31/18	63.22 0	10/09/18
32725	SARAH A. COMMIKE	MLG 10/18	MLG IAASE CNF	99.74 0	12/17/18
24007	SARAH B. CAFFARELLO	REIM-9/19/18	MEMBERSHIP AISLE	65.00 0	10/09/18
24007	SARAH B. CAFFARELLO	REIM-11/12	BOOKS/LRC	73.00 0	12/17/18
24007	SARAH B. CAFFARELLO	REIM-9/17/18	CNF REG FEE	160.00 0	10/09/18
31504	SARAH K. HANDS	REIM-12/5/18	SCHLSTC ART FEE	25.00 0	12/17/18
32800	SARAH WU	1	SPCH 11-12/18/LV CVR	2550.00 0	01/17/19
19890	SASED	1001900131	CHAMPS TRAINING	1200.00 0	10/09/18
19890	SASED	1001900389	PRF TRNG 25STAFF	3200.00 0	12/17/18
32681	SATURDAY NIGHT LIV	PCCALVEY	tickets for Journalism	45.00 0	12/18/18
32681	SATURDAY NIGHT LIV	PCCALVEY	41 tickets to Museum of	625.00 0	11/29/18
32838	SAVVY FASHIONS	PCCAPARELLI-	product racks for micro	15.00 0	01/23/19
32833	SCAFFOLDING DEPOT	PCSHARP	GP-wo130266-6' stairwel	1465.00 0	01/23/19
7643	SCANTRON CORP.	14378031	TH MNT SCAN EQ	766.00 0	12/17/18
7651	SCHAEFER GREENHOUSES I	PCSKURA	2174 NAHS purchase of f	50.00 0	01/23/19
7651	SCHAEFER GREENHOUSES I	PCMANNA	Plant for staff member	69.90 0	01/23/19
7651	SCHAEFER GREENHOUSES I	PCMANNA	Plant for staff member	70.94 0	12/18/18
7651	SCHAEFER GREENHOUSES I	PCKAMINSKI	Flowers for funeral - r	109.95 0	01/23/19
22142	SCHOLASTIC BOOK FAIRS	B3974959FR	TR BOOK FAIR	1006.48 0	01/28/19
22142	SCHOLASTIC BOOK FAIRS	PCMASON	Fall Book Fair	1240.22 0	12/18/18
22142	SCHOLASTIC BOOK FAIRS	W3859721BF	LC BOOK FAIRL	2849.66 0	12/17/18
22142	SCHOLASTIC BOOK FAIRS	W3896560BF	SB BOOK FAIR	3016.17 0	12/17/18
22142	SCHOLASTIC BOOK FAIRS	PCTAYLOR	LRC Scholastic Book Fai	3422.93 0	12/18/18
25999	SCHOLASTIC EDUCATION	PCHOSTERT	Rime Magic	106.67 0	10/22/18
25999	SCHOLASTIC EDUCATION	PCRESTIVO	Holocaust Supplement He	161.87 0	12/18/18
25999	SCHOLASTIC EDUCATION	PCBITNER	books for classroom per	685.72 0	01/23/19
25999	SCHOLASTIC EDUCATION	PCBITNER	ECERS book order	2097.50 0	11/29/18
25999	SCHOLASTIC EDUCATION	PCBITNER	ECERS books for classro	2097.50 0	12/18/18
31254	SCHOLASTIC READING CLU	PCWERLING	LRC books	301.00 0	10/22/18
7724	SCHOOL BUS PARTS CO.	19430	RESTRAINING HARNESS	226.94 0	10/09/18
7731	SCHOOL HEALTH CORPORAT	PCMASON	Nurse Supplies	28.40 0	01/23/19
7731	SCHOOL HEALTH CORPORAT	PCMASON	Nurse Supplies	58.19 0	12/18/18
7731	SCHOOL HEALTH CORPORAT	PCDURKEE	AT supplies	70.37 0	12/18/18
7731	SCHOOL HEALTH CORPORAT	PCHOSTERT	Split - Ice packs and b	82.46 0	01/23/19

7731	SCHOOL HEALTH CORPORAT	PCWILLIAMS	replenish supplies	85.04 0	10/22/18
7731	SCHOOL HEALTH CORPORAT	PCHOSTERT	Split - Baby wipes (56.	105.10 0	01/23/19
7731	SCHOOL HEALTH CORPORAT	PCMANNA	Nurse's office supplies	111.52 0	11/29/18
7731	SCHOOL HEALTH CORPORAT	PCBERGAN	Nurse supplies	113.22 0	11/29/18
7731	SCHOOL HEALTH CORPORAT	PCBERGAN	Nurse supplies	140.95 0	11/29/18
7731	SCHOOL HEALTH CORPORAT	PCSMITH	gloves bandaids gauze	172.67 0	12/18/18
7731	SCHOOL HEALTH CORPORAT	PCDURKEE	AT devices	181.09 0	12/18/18
7731	SCHOOL HEALTH CORPORAT	PCTRAKSZELIS	Nurse General Supplies-	260.38 0	11/29/18
7731	SCHOOL HEALTH CORPORAT	PCWERLING	General supplies for Nu	267.17 0	11/29/18
7731	SCHOOL HEALTH CORPORAT	PCMASON	Nurse Supplies	295.76 0	11/29/18
7731	SCHOOL HEALTH CORPORAT	3500540-01	OH ATH TRNR SPL	308.43 0	11/12/18
7731	SCHOOL HEALTH CORPORAT	3500540-01	OH ATHT RNR SPL	308.44 0	11/12/18
7731	SCHOOL HEALTH CORPORAT	1515622-00	NURSE OFFICE SPL	384.70 0	01/28/19
7731	SCHOOL HEALTH CORPORAT	3524419-00	ATHLETIC TRNR SPL	396.71 0	12/17/18
7731	SCHOOL HEALTH CORPORAT	PCBROSTOWITZ	Nurse supplies	396.97 0	11/29/18
7731	SCHOOL HEALTH CORPORAT	PCCRUIZ	Office and student supp	404.51 0	01/23/19
7731	SCHOOL HEALTH CORPORAT	PCBITNER	supplies for nurse	485.18 0	10/22/18
7731	SCHOOL HEALTH CORPORAT	PCBITNER	items for nurse's offic	590.40 0	01/23/19
7731	SCHOOL HEALTH CORPORAT	3478647-01	OE ATH TRNR SPL	622.10 0	10/09/18
7733	SCHOOL NURSE SUPPLY IN	PCCLEMENTS	Supplies	100.40 0	10/22/18
7733	SCHOOL NURSE SUPPLY IN	PCQUICK	Nurse Supplies	266.41 0	10/22/18
29402	SCHOOL PRIDE	PCHETTINGER	Girls Basketball record	1245.00 0	11/29/18
4994	SCHOOL SPECIALTY	PCMANNA	Art Room Supplies	136.26 0	11/29/18
4994	SCHOOL SPECIALTY	PCSKURA	Art supplies	272.50 0	12/18/18
4994	SCHOOL SPECIALTY	PCWERLING	art supplies	415.24 0	01/23/19
4994	SCHOOL SPECIALTY	PCBATTAGLIA	Table for office - G. R	421.42 0	11/29/18
4994	SCHOOL SPECIALTY	PCWERLING	Art room general suppli	598.28 0	11/29/18
25994	SCHOOLSIN	PCDURKEE	Edutray-SPED	66.24 0	10/22/18
25994	SCHOOLSIN	PCDURKEE	SPED-Edutray	66.24 0	10/22/18
29623	SCHOOL-TECH INC	PCGARRISON	checking with barb rega	180.26 0	11/29/18
22943	SCHROEDER, SHELBY	SCHROEDER H	HENRY WALLET OVERPAID	11.30 0	12/06/18
29644	SCIENCE TAKE-OUT	PCOLANDESE	Cholesterol lab for PLT	112.80 0	11/29/18
29644	SCIENCE TAKE-OUT	PCROBERTS	PLTW Supplies	127.70 0	11/29/18
32581	SCOTT DARST	OE BFB 10/12	OEHS S/B-FB 10/12/18	58.00 0	10/26/18
25102	SCOTT VAN WAGNER	OH GBSK 12/4	OHS V/G-BSK 12/4/18	65.00 0	12/18/18
25102	SCOTT VAN WAGNER	OE B-FB 9/29	OEHS F/AB B-FB 9/29/18	91.00 0	10/16/18

31651	SCREENCLASTIFY	PCOLANDESE	Subscription for creati	24.00 0	10/22/18
27237	SCRIPPS SPELLING BEE	PCRESTIVO	Spelling Bee	160.00 0	10/22/18
27237	SCRIPPS SPELLING BEE	PCSHRUM	Spelling Bee registrati	160.00 0	10/22/18
27237	SCRIPPS SPELLING BEE	PCBATTAGLIA	Spelling Bee enrollment	235.00 0	11/29/18
32845	SDI*NFCAEVENTS	PCMILLER	softball coaching clini	695.00 0	01/23/19
19424	SEAL OF ILLINOIS	7828	BG/DB/IF TUITION 8/18	6817.20 0	10/09/18
19424	SEAL OF ILLINOIS	8087	BG/DB/IF TUITN 12/18	10067.64 0	01/28/19
19424	SEAL OF ILLINOIS	8043	BG/DB/IF TUITN 11/18	10982.88 0	01/28/19
19424	SEAL OF ILLINOIS	7911	TUITION 9/18=3 STDNTS	12952.68 0	11/12/18
19424	SEAL OF ILLINOIS	7975	TUITION 10/18=3STDNTS	15238.05 0	11/12/18
22605	SEAL SOUTH INC	5877-BAL	KH TUITION 10/18	4845.94 0	11/12/18
22605	SEAL SOUTH INC	5805	TUITION 8/18=9 STDNTS	20302.20 0	10/09/18
22605	SEAL SOUTH INC	5913	TUITION 11/18=11STDNT	36124.28 0	01/28/19
22605	SEAL SOUTH INC	5949	TUITION 12/18=12STDNT	37445.90 0	01/28/19
22605	SEAL SOUTH INC	5840	TUITION 9/18=10STDNTS	41957.88 0	11/12/18
22605	SEAL SOUTH INC	5877	TUITION 10/18=10STDNT	42147.90 0	11/12/18
32562	SEAN ZELLMER	OS1801	OHS/ART ED TALKS	400.00 0	10/09/18
4582	SEBERT LANDSCAPING	171579	CH LAWN MNT 9/18	760.00 0	11/12/18
4582	SEBERT LANDSCAPING	171582	WC LAWN MNT 9/18	760.00 0	11/12/18
4582	SEBERT LANDSCAPING	171578	BR LAWN MNT 9/18	780.00 0	11/12/18
4582	SEBERT LANDSCAPING	171581	TW LAWN MNT 9/18	780.00 0	11/12/18
4582	SEBERT LANDSCAPING	171583	BE LAWN MNT 9/18	860.00 0	11/12/18
4582	SEBERT LANDSCAPING	171580	HM LAWN MNT 9/18	860.00 0	11/12/18
4582	SEBERT LANDSCAPING	171584	PL LAWN MNT 9/18	900.00 0	11/12/18
4582	SEBERT LANDSCAPING	172855	CH LAWN MNT 10/18	950.00 0	12/17/18
4582	SEBERT LANDSCAPING	170304	CH LAWN MNT 8/18	950.00 0	10/09/18
4582	SEBERT LANDSCAPING	172858	WC LAWN MNT 10/18	950.00 0	12/17/18
4582	SEBERT LANDSCAPING	170307	WC LAWN MNT 8/18	950.00 0	10/09/18
4582	SEBERT LANDSCAPING	172854	BR LAWN MNT 10/18	975.00 0	12/17/18
4582	SEBERT LANDSCAPING	170303	BR LAWN MNT 8/18	975.00 0	10/09/18
4582	SEBERT LANDSCAPING	172857	TW LAWN MNT 10/18	975.00 0	12/17/18
4582	SEBERT LANDSCAPING	170306	TW LAWN MNT 8/18	975.00 0	10/09/18
4582	SEBERT LANDSCAPING	172859	BE LAWN MNT 10/18	1075.00 0	12/17/18
4582	SEBERT LANDSCAPING	170308	BE LAWN MNT 8/18	1075.00 0	10/09/18
4582	SEBERT LANDSCAPING	172856	HM LAWN MNT 10/18	1075.00 0	12/17/18
4582	SEBERT LANDSCAPING	170305	HM LAWN MNT 8/18	1075.00 0	10/09/18

4582	SEBERT LANDSCAPING	172860	PL LAWN MNT 10/18	1125.00 0	12/17/18
4582	SEBERT LANDSCAPING	170310	PL LAWN MNT 8/18	1125.00 0	10/09/18
4582	SEBERT LANDSCAPING	171585	OEH LAWN MNT 9/18	3560.00 0	11/12/18
4582	SEBERT LANDSCAPING	172861	OEH LAWN MNT 10/18	4450.00 0	12/17/18
4582	SEBERT LANDSCAPING	170311	OEH LAWN MNT 8/18	4450.00 0	10/09/18
22943	SECHRIST, REBECCA JOY	SECHRIST C19	COHEN CAFE 2019 SNP	28.65 0	10/26/18
22943	SECHRIST, REBECCA JOY	SECHRIST A19	ASHTON REG 2019 SNP	100.00 0	10/26/18
22943	SECHRIST, REBECCA JOY	SECHRIST C19	COHEN REG 2019 SNP	100.00 0	10/26/18
22943	SECHRIST, REBECCA JOY	SECHRIST A19	ASHTON CAFE 2019 SNP	100.81 0	10/26/18
28240	SECOND CHANCE CARDIAC	18-009-377	AED MNG/INSP PRGRM	10011.80 0	10/09/18
7846	SECURITY BUILDERS SUPP	2433237	TR PC 1/4" TEMP	39.00 0	01/28/19
7846	SECURITY BUILDERS SUPP	242966-SAA	TEMP GLASS	55.00 0	12/17/18
7846	SECURITY BUILDERS SUPP	242321	MNT KEY BLANKS	66.00 0	10/09/18
7846	SECURITY BUILDERS SUPP	242434	HS HINGES	144.00 0	10/09/18
7846	SECURITY BUILDERS SUPP	243081	WC CLOSER	315.00 0	01/28/19
7846	SECURITY BUILDERS SUPP	242307	LB WOOR DOOR/HINGES	450.00 0	10/09/18
7846	SECURITY BUILDERS SUPP	242340	OEH-DUMMY CYL-24	456.00 0	10/09/18
7846	SECURITY BUILDERS SUPP	242395	HS AL TRACK	472.00 0	10/09/18
7846	SECURITY BUILDERS SUPP	243435	OH KEN PICK-REKEY	498.00 0	01/28/19
7846	SECURITY BUILDERS SUPP	242322	LB POWER SUPPLY	536.00 0	10/09/18
7846	SECURITY BUILDERS SUPP	243295	LC POWER SUPPLY	575.00 0	01/28/19
7846	SECURITY BUILDERS SUPP	243291	MNT POWER SUPPLY	575.00 0	01/28/19
7846	SECURITY BUILDERS SUPP	242784	OEH LOT LIGHTS	594.00 0	11/12/18
7846	SECURITY BUILDERS SUPP	232219	OH TOP FITTING SET	660.00 0	10/09/18
7846	SECURITY BUILDERS SUPP	243369	TR/OH MISC DOOR EQ	1796.00 0	01/28/19
7846	SECURITY BUILDERS SUPP	242505	OP DRS/HINGES/BOLTS	2294.00 0	11/12/18
7846	SECURITY BUILDERS SUPP	242320	TH-REKEY PROJECT	33490.00 0	10/09/18
7846	SECURITY BUILDERS SUPP	242297	TR-REKEY PROJECT	37230.00 0	10/09/18
7846	SECURITY BUILDERS SUPP	242520	OEH-REKEY PRJ	44000.00 0	11/12/18
20596	SEPTRAN INC	149861-7/18	SPED TRNSP 7/18	35642.37 0	11/12/18
20596	SEPTRAN INC	149861-8/18	SPED TRNSP 8/18	114453.96 0	11/12/18
20596	SEPTRAN INC	149861-NOV18	SPED TRNS 11/18	193888.72 0	01/28/19
20596	SEPTRAN INC	149861-SEP18	TRNSP 9/18	229600.33 0	12/17/18
20596	SEPTRAN INC	149861-OCT18	TRNSP 10/18	245808.48 0	12/17/18
26954	SEQUEL SCHOOLS LLC	12692	DO TUITION 12/18	4535.40 0	01/28/19
26954	SEQUEL SCHOOLS LLC	12031	DO TUITION 8/18	4742.10 0	10/09/18

26954	SEQUEL SCHOOLS LLC	12523	DO TUITION 11/18	4837.76 0	01/28/19
26954	SEQUEL SCHOOLS LLC	12201	DO TUITION 9/18	5442.48 0	11/12/18
26954	SEQUEL SCHOOLS LLC	11890	DO TUITION 7/18	5725.77 0	10/09/18
26954	SEQUEL SCHOOLS LLC	12358	DO TUITN 10/18	6651.92 0	12/17/18
30411	SERTOMA SPEECH AND HEA	5006015	CR2032 3V BATTERY	8.67 0	12/17/18
30411	SERTOMA SPEECH AND HEA	5005412	COCHLEAR MICROPHONE	336.15 0	10/09/18
30411	SERTOMA SPEECH AND HEA	5005412	COCHLEAR N6 REMOTE	694.50 0	10/09/18
30411	SERTOMA SPEECH AND HEA	5006161	AUDIOLOGY SRV 1/19	2365.00 0	01/28/19
30411	SERTOMA SPEECH AND HEA	5005573	AUDIOLOGY SRV 10/18	2365.00 0	10/09/18
30411	SERTOMA SPEECH AND HEA	5005652	AUDIOLOGY SRV 11/18	2365.00 0	12/17/18
30411	SERTOMA SPEECH AND HEA	5005972	AUDIOLOGY SRV 12/18	2365.00 0	12/17/18
30411	SERTOMA SPEECH AND HEA	5005013	AUDIOLOGY SRV 9/18	2365.00 0	10/09/18
29962	SERVICE EXPRESS	PCKIGER	Server	672.00 0	11/29/18
29962	SERVICE EXPRESS	PCKIGER	Split - Monthly Mainten	818.00 0	11/29/18
29962	SERVICE EXPRESS	PCKIGER	Split - Monthly Mainten	1636.00 0	11/29/18
29962	SERVICE EXPRESS	PCKIGER	Split - Monthly Mainten	3408.99 0	11/29/18
29962	SERVICE EXPRESS	PCKIGER	Split - Monthly Mainten	3506.00 0	11/29/18
29962	SERVICE EXPRESS	PCKIGER	Monthly Maintenance	3918.00 0	11/29/18
29962	SERVICE EXPRESS	PCKIGER	Monthly Maintenance	3918.00 0	11/29/18
29962	SERVICE EXPRESS	PCKIGER	Monthly Maintenance	3918.00 0	11/29/18
29962	SERVICE EXPRESS	PCKIGER	Monthly Maintenance	4324.00 0	01/23/19
29962	SERVICE EXPRESS	PCKIGER	Server	10373.00 0	01/23/19
29962	SERVICE EXPRESS	PCKIGER	Server	34432.00 0	01/23/19
29962	SERVICE EXPRESS INC	263081	NTWRK SRV 11/18-11/19	5904.00 0	11/12/18
24877	SERVICE INDUSTRIAL SUP	PCRONKOVITZ	W/O - 134109-V-belts	399.36 0	01/23/19
28032	SERVPRO OF ST LOUIS -	205694390	OHS SRV FIRE DAMAGE	10000.00 0	01/28/19
32411	SEYLLER'S INC.	20856	OP-MASONRY RPR-PIT	3980.00 0	11/12/18
4643	SHANE MORGAN	TH WRSL 11/8	TH WRESTLE 11/8/18	55.00 0	11/30/18
4643	SHANE MORGAN	TR WRSL11/13	TR WRESTLE 11/13/18	55.00 0	11/16/18
4643	SHANE MORGAN	TR WRSL11/15	TR WRESTLE 11/15/18	55.00 0	11/19/18
4643	SHANE MORGAN	TR WRSL11/20	TR WRESTLE 11/20/18	55.00 0	11/30/18
4643	SHANE MORGAN	TR WRSL11/29	TR WRESTLE 11/29/18	55.00 0	12/10/18
4643	SHANE MORGAN	TR WRSL 11/5	TR WRESTLE 11/5/18	55.00 0	11/16/18
4643	SHANE MORGAN	PL WRSL11/27	PL WRESTLE 11/27/18	55.00 0	11/30/18
4643	SHANE MORGAN	TR WRSL11/19	TR WRESTLE 11/19/18	83.00 0	11/30/18
4643	SHANE MORGAN	OH WRSL 1/10	OHS V/WRSL 1/10/19	107.00 0	01/15/19

4643	SHANE MORGAN	OH WRSL12/13	OHS V/WRSL 12/13/18	107.00 0	12/18/18
4643	SHANE MORGAN	OH-WRSL11/17	OHS JRHI WRSL 11/17	200.00 0	11/28/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	Classroom Supplies	3.69 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCWERLING	General office supplies	6.05 0	11/29/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teaching supplies	6.16 0	01/23/19
26296	SHANES OFFICE SUPPLY	PCBATTAGLIA	Name tags - Career Day	7.86 0	01/23/19
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	9.24 0	11/29/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	11.48 0	11/29/18
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	supplies-K. Torrez (sta	13.76 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	Classroom supplies	14.38 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCWERLING	mailing labels	15.38 0	12/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	supplies	15.99 0	12/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	supplies	16.26 0	12/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	supplies	16.83 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	18.70 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	office supplies	19.44 0	01/23/19
26296	SHANES OFFICE SUPPLY	PCRESTIVO	General Office Supplies	20.98 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	Card Stock/Colored Pape	21.47 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	supplies-K. Guger (staf	21.77 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	22.59 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	certified teacher suppl	23.66 0	11/29/18
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	supplies -C. Amin (staf	24.07 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	Supplies-L. Trapaga (st	24.83 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	General Office Supplies	25.45 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	Teacher supplies that w	26.99 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	28.72 0	11/29/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	art supplies	28.80 0	01/23/19
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	28.90 0	11/29/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	28.97 0	11/29/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	29.11 0	11/29/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	29.64 0	11/29/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	29.79 0	11/29/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	29.99 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	30.17 0	11/29/18
26296	SHANES OFFICE SUPPLY	PCWERLING	office supplies	30.26 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCBATTAGLIA	Envelopes for 6th grade	30.97 0	10/22/18

26296	SHANES OFFICE SUPPLY	PCWERLING	office supplies for LSP	31.35 0	11/29/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	art supplies	33.40 0	01/23/19
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	office supplies-cardsto	33.76 0	11/29/18
26296	SHANES OFFICE SUPPLY	PCMASON	Office Supplies	34.65 0	12/18/18
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	Staff Supplies-N. McNam	34.84 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCMASON	Sticky Tac	35.64 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCSMITH	Teacher Supplies	36.47 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	supplies (S. Bliss & M.	40.25 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	supplies	42.82 0	11/29/18
26296	SHANES OFFICE SUPPLY	PCWERLING	LSP supplies	44.71 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	supplies	44.83 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	Sanders supplies	45.82 0	11/29/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	Art supplies	47.56 0	01/23/19
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	Supplies-(S. Iverson &	47.80 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	Supplies-S. Hennet (new	49.30 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	51.93 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	Cardstock	51.96 0	12/18/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teaching supplies	52.88 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	Office supplies	55.48 0	01/23/19
26296	SHANES OFFICE SUPPLY	PCQUICK	School Supplies	56.97 0	12/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	supplies	58.58 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCWERLING	office supplies	60.39 0	11/29/18
26296	SHANES OFFICE SUPPLY	PCWERLING	Social Work supplies	60.62 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCWERLING	teacher supply order	60.97 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	supplies	62.57 0	12/18/18
26296	SHANES OFFICE SUPPLY	PCWERLING	Psychologist supplies	62.58 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCWERLING	office supplies	65.39 0	12/18/18
26296	SHANES OFFICE SUPPLY	PCWERLING	office supplies	68.07 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	supplies-J. Egdorf (sta	69.81 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	Classroom Supplies	70.05 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	70.83 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	73.80 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	73.99 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	74.00 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	74.22 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCBROSTOWITZ	teacher order	74.43 0	10/22/18

26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	certified teacher suppl	74.50 0	11/29/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	74.60 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	Classroom supplies	74.69 0	01/23/19
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	74.74 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	74.74 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	74.77 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	74.77 0	11/29/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	74.88 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	Classroom Supplies	74.89 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	74.92 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	74.94 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	74.96 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	Purchase of Spiral Note	76.60 0	01/23/19
26296	SHANES OFFICE SUPPLY	PCWERLING	white board for speech	77.99 0	01/23/19
26296	SHANES OFFICE SUPPLY	PCWERLING	Dry erase board for Psy	77.99 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCWERLING	Art Room supplies	96.26 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	supplies	97.52 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	LRC toner cartridge HP1	97.99 0	11/29/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	99.40 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	teacher supplies	99.69 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCQUICK	HSO GRANT CHECK	100.42 0	12/18/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	Office supplies	120.76 0	01/23/19
26296	SHANES OFFICE SUPPLY	PCBERGAN	Office supplies	123.53 0	12/18/18
26296	SHANES OFFICE SUPPLY	PCWERLING	Art Room supplies	125.67 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCWERLING	Art supplies	127.70 0	11/29/18
26296	SHANES OFFICE SUPPLY	PCWERLING	foam stamp pads lamina	150.34 0	01/23/19
26296	SHANES OFFICE SUPPLY	PCWERLING	construction paper bin	153.60 0	01/23/19
26296	SHANES OFFICE SUPPLY	PCADORJAN	Laminating Film Donatio	167.96 0	11/29/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	grade level paper order	177.88 0	12/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	supplies	195.96 0	11/29/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	General Office Supplies	276.07 0	10/22/18
26296	SHANES OFFICE SUPPLY	PCWERLING	Laminate and constructi	304.30 0	11/29/18
26296	SHANES OFFICE SUPPLY	PCWERLING	art supplies	452.73 0	01/23/19
32658	SHARON A. LIESER	PODD-10/29	PODD 10/29/18	50.00 0	
32658	SHARON A. LIESER	PODD-10/29	PODD 10/29/18	50.00 0	11/16/18
21580	SHARON L. KAHL	REIM-8/29/18	SCIENCE SPL	12.70 0	10/09/18

28985	SHARON L. KELLY	MLG 11/18	MLG 10/31-11/30/18	26.71 0	01/28/19
28985	SHARON L. KELLY	MLG 12/18	MLG 12/18	29.43 0	01/28/19
28985	SHARON L. KELLY	MLG 8-10/29	MLG 8/13-10/19/18	75.21 0	01/28/19
31379	SHARON M. BERGFELD	MLG 11/18	MLG 11/18	48.07 0	01/28/19
31379	SHARON M. BERGFELD	MLG 12/18	MLG 12/18	119.85 0	01/28/19
31379	SHARON M. BERGFELD	MLG 8-10/18	MLG 8/15-10/31/18	256.42 0	12/17/18
20474	SHARON SARGEANT	OH GYMN 12/5	OHS V/JV GYMN 12/5/18	89.00 0	12/18/18
20474	SHARON SARGEANT	OH GYMN 12/1	OHS F/GYMN 12/1/18	105.00 0	12/10/18
21567	SHAUN A. NEITZEL	OH FB#1	OH IHSA FB RND#1	50.00 0	11/12/18
21567	SHAUN A. NEITZEL	OH ATHLETICS	OHS V/B-FB FALL 2018	500.00 0	10/26/18
26559	SHAUN STAPINSKI	OH BBSK11/21	OHS V/B-BSK 11/21/18	65.00 0	12/10/18
26559	SHAUN STAPINSKI	OH BBSK12/11	OHS V/B-BSK 12/11/18	65.00 0	12/18/18
29421	SHAW MEDIA	1572209	TENTATIVE BUDGET LGL	62.62 0	10/09/18
29141	SHAW SUBURBAN MEDIA-SU	PCFAIRLESS	Newspaper Subscription	54.00 0	11/29/18
29141	SHAW SUBURBAN MEDIA-SU	PCFAIRLESS	Newspaper Subscription	54.00 0	11/29/18
29141	SHAW SUBURBAN MEDIA-SU	PCSZAMBELAN	Notice of 2018 Levy Hea	1342.20 0	01/23/19
30030	SHEETMUSICPLUS.COM	PCSAN ROMAN	Horn Quartet	15.00 0	11/29/18
31789	SHEILA C. O'BRIEN	PODD 10/29	PODD 10/29/18	50.00 0	
31789	SHEILA C. O'BRIEN	PODD 10/29	PODD 10/29/18	50.00 0	11/16/18
31789	SHEILA C. O'BRIEN	MLG 11-12/21	MLG 11/27-12/21/18	55.05 0	01/28/19
31789	SHEILA C. O'BRIEN	MLG 10-11/20	MLG 10/3-11/20/18	132.98 0	01/28/19
31789	SHEILA C. O'BRIEN	MLG 8-10/2	MLG 8/13-10/2/18	144.52 0	01/28/19
32728	SHEILA L. LOSTUMBO	REIM-11/14	PRF DVL CNF	175.00 0	12/17/18
28073	SHERATON	PCSPARLIN	Sheraton Hotel County T	2.03 0	12/18/18
28073	SHERATON	PCTYLER	Triple I Conference-CT-	2.03 0	12/18/18
28073	SHERATON	PCCOAN	Part of bill from Shera	76.66 0	12/18/18
28073	SHERATON	PCLEUBNER	hotel state	291.38 0	12/18/18
28073	SHERATON	PCLEUBNER	hotel state	345.58 0	12/18/18
28073	SHERATON	PCLEUBNER	hotel state	345.58 0	12/18/18
28073	SHERATON	PCLEUBNER	hotel state	345.58 0	12/18/18
28073	SHERATON	PCLEUBNER	hotel state	345.58 0	12/18/18
28073	SHERATON	PCLEUBNER	hotel state	345.58 0	12/18/18
28073	SHERATON	PCLEUBNER	hotel state	345.58 0	12/18/18
28073	SHERATON	PCLEUBNER	hotel state	345.58 0	12/18/18
31753	SHERRI DENAULT	OH-JUDGE	OHS JUDGE	100.00 0	11/12/18
30170	SHERWIN WILLIAMS	PCELLIS	TC-wo132863-paint and p	22.44 0	12/18/18
30170	SHERWIN WILLIAMS	PCELLIS	TC-wo132863-paint for r	28.04 0	12/18/18

30170	SHERWIN WILLIAMS	PCELLIS	EVA-wo131625-paint	53.28 0	10/22/18
30170	SHERWIN WILLIAMS	PCELLIS	duplicate	65.62 0	01/23/19
30170	SHERWIN WILLIAMS	PCELLIS	WC-wo134167-paint and s	65.62 0	01/23/19
30170	SHERWIN WILLIAMS	PCELLIS	BH-wo134091-paint	87.78 0	01/23/19
30170	SHERWIN WILLIAMS	PCELLIS	BR-wo131778-paint	127.45 0	11/29/18
30170	SHERWIN WILLIAMS	PCELLIS	PP-wo133873-paint	145.48 0	01/23/19
30170	SHERWIN WILLIAMS	PCELLIS	TC-wo130788-paint	157.19 0	10/22/18
30170	SHERWIN WILLIAMS	PCELLIS	MNT shop floor paint	161.40 0	10/22/18
30170	SHERWIN WILLIAMS	PCCRUZ	Building supply purchas	218.49 0	11/29/18
30170	SHERWIN WILLIAMS	PCELLIS	MNT-wo132201-floor sign	239.70 0	11/29/18
30170	SHERWIN WILLIAMS	PCCOSTA	OHS Grounds-paint spray	338.00 0	12/18/18
30170	SHERWIN WILLIAMS	PCALLEN	CTEI Grant - ALLEN - Pa	500.00 0	10/22/18
21716	SHINFAN STEPHANIE CHAN	D308-11/6/18	HC SPCH EVAL 11/18	520.00 0	11/16/18
32608	SHIPT* ANNUAL MEMBERSH	PCSCHARBERT	SCHARBERT Culinary Arts	13.22 0	10/22/18
32608	SHIPT* ANNUAL MEMBERSH	PCSCHARBERT	SCHARBERT Culinary Arts	63.74 0	10/22/18
32608	SHIPT* ANNUAL MEMBERSH	PCSCHARBERT	SCHARBERT Culinary Arts	93.62 0	10/22/18
32608	SHIPT* ANNUAL MEMBERSH	PCSCHARBERT	SCHARBERT Culinary Arts	95.91 0	10/22/18
32608	SHIPT* ANNUAL MEMBERSH	PCSCHARBERT	SCHARBERT Culinary Arts	99.00 0	10/22/18
30142	SHIRTSPACE	PCMCNANNA	supplies	109.51 0	01/23/19
20319	SHON M. KEENER	OH FB/2018	OHS FB VIDEOTAPING	60.00 0	11/19/18
22016	SHOW YOUR LOGO INC	PCBROSTOWITZ	Staff shirts	127.42 0	10/22/18
22016	SHOW YOUR LOGO INC	PCSENO	2061-Craft Show-Gifts f	212.00 0	01/23/19
22016	SHOW YOUR LOGO INC	PCSENO	2061-Craft Show-Gifts f	213.00 0	01/23/19
22016	SHOW YOUR LOGO INC	PCROBERTS	Medical Topics Sweatshi	587.91 0	01/23/19
26153	SHURE INC	PCBEDELL	Shure Microphone Repair	131.20 0	12/18/18
22943	SIEGEL, RUTHY	SIEGEL L-19	LUCA REG 2019 MOVED	35.00 0	12/21/18
22943	SIEGEL, RUTHY	SIEGEL A-19	ALEXANDER FEE/CAFE	60.05 0	12/21/18
22943	SIEGEL, RUTHY	SIEGEL T-19	TRISTAN REG 2019 MVD	147.05 0	12/21/18
19312	SIEVERT ELECTRIC SERVI	PCLEUBNER	clock mounts	560.00 0	12/18/18
26162	SIGN-A-RAMA	PCSENO	Gold Name Badges for Ne	119.10 0	10/22/18
32629	SIMMERSON	691	JOB INTRVW TRAINING	1200.00 0	11/12/18
22943	SINGLETON, DANA	CARMICKLE E	EZRA TXTBK RETURNED	86.85 0	12/18/18
32709	SKILLPATH/NATIONAL	PCALLISON	Seminar-villagomez gal	447.16 0	11/29/18
25462	SKILLS USA ORG	PCOKOREN	Membership dues for FY1	32.00 0	10/22/18
19111	SLOSSON EDUCATIONAL PU	PCWIADUCH	Gifted Ed Assessment Re	236.78 0	11/29/18
22943	SLOU, MICHAEL	BARRETT I-19	ISAAC CAFE'19 LFT DST	29.05 0	01/28/19

22943	SLOU, MICHAEL	BARRETT I-19	ISAAC REG'19 LEFT DST	97.50 0	01/28/19
32755	SMALL ENGINE SALES AND	PCBAILEY	LB-snow blower cap	10.04 0	12/18/18
32755	SMALL ENGINE SALES AND	PCBAILEY	Trk #108-salt spreader	26.70 0	12/18/18
32755	SMALL ENGINE SALES AND	PCWEAVER	TH-wo133289-snowblower	37.69 0	01/23/19
24940	SMALLWOOD LOCK SUPPLY	PCIMBORDINO	Acct 2052: Equipment	34.42 0	11/29/18
24940	SMALLWOOD LOCK SUPPLY	18828	PADLOCKS	197.30 0	11/12/18
24940	SMALLWOOD LOCK SUPPLY	PCNUSSLE	locks for PE class	3346.00 0	10/22/18
28107	SMORE.COM	PCHAYMOND	Smore for School Newsle	59.00 0	10/22/18
28107	SMORE.COM	PCRESTIVO	Avid Expense	79.00 0	11/29/18
2050	SNAP-ON INDUSTRIAL	PCFRIEDLAND	Parts washer/engine too	7482.90 0	10/22/18
32577	SNG ASSIGNING	TR-ASSIGN	TR SOCR REF ASSIGN	55.00 0	11/12/18
32577	SNG ASSIGNING	BE FALL2018	BE FALL SOCR ASSIGN	55.00 0	11/16/18
26250	SOARING EAGLE ACADEMY	19206	SD TUITN RATE+ FY19	819.50 0	12/17/18
26250	SOARING EAGLE ACADEMY	19004	SD TUITION 8/18	3554.73 0	10/09/18
26250	SOARING EAGLE ACADEMY	19031	AB TUITION 8/18	3725.73 0	10/09/18
26250	SOARING EAGLE ACADEMY	19298	AB TUITION 12/18	5928.30 0	01/28/19
26250	SOARING EAGLE ACADEMY	19274	SD TUITION 12/18	6170.40 0	01/28/19
26250	SOARING EAGLE ACADEMY	19054	SD TUITION 9/18	7504.43 0	11/12/18
26250	SOARING EAGLE ACADEMY	19182	AB TUITION 11/18	7509.18 0	12/17/18
26250	SOARING EAGLE ACADEMY	19157	SD TUITION 11/18	7815.84 0	12/17/18
26250	SOARING EAGLE ACADEMY	19081	AB TUITION 9/18	7865.43 0	11/12/18
26250	SOARING EAGLE ACADEMY	19104	SD TUITION 10/18	8689.34 0	11/12/18
26250	SOARING EAGLE ACADEMY	19131	AB TUITION 10/18	9107.34 0	11/12/18
26250	SOARING EAGLE ACADEMY	19131	AB TUITION 10/18	9107.34 0	11/12/18
32594	SOCIETY6.COM	PCBROSTOWITZ	rug	73.99 0	10/22/18
30800	SOLIAN HEALTH	10107536	SCWRK 16H W/E 11/25	1240.00 0	12/17/18
30800	SOLIAN HEALTH	9902171	SOCWRK 24H W/E 9/2/18	1860.00 0	10/09/18
30800	SOLIAN HEALTH	10058685	SCWRK 25H W/E 11/4	1937.50 0	12/17/18
30800	SOLIAN HEALTH	10075519	SCWRK 30.5H W/E 11/11	2363.75 0	12/17/18
30800	SOLIAN HEALTH	10124560	SCLWRK 32H WK 12/2/18	2480.00 0	01/28/19
30800	SOLIAN HEALTH	9924074	SWRK 32H WK 9/9/18	2480.00 0	11/12/18
30800	SOLIAN HEALTH	10008686	SWRK/JB 32H W/E 10/14	2480.00 0	11/12/18
30800	SOLIAN HEALTH	10170870	SOC WRK 35H W/E 12/23	2712.50 0	01/28/19
30800	SOLIAN HEALTH	9940235	SWRK/JB 36H W/E 9/16	2790.00 0	10/09/18
30800	SOLIAN HEALTH	9956731	SWRK/JB 37H W/E 9/23	2867.50 0	10/09/18
30800	SOLIAN HEALTH	10219232	SOC WRK 37H W/E 1/13	2867.50 0	01/28/19

30800	SOLIANT HEALTH	10024368	SOCWRK 37H W/E 10/21	2867.50 0	12/17/18
30800	SOLIANT HEALTH	9992251	SWRK 38.5H WK 10/7/18	2983.75 0	11/12/18
30800	SOLIANT HEALTH	9890692	SCL WRK 40H W/E 8/26	3100.00 0	10/09/18
30800	SOLIANT HEALTH	10159083	SCLWRK 40H WK 12/16	3100.00 0	01/28/19
30800	SOLIANT HEALTH	10142295	SCLWRK 40H WK 12/9	3100.00 0	01/28/19
30800	SOLIANT HEALTH	10040595	SCWRK 40H W/E 10/28	3100.00 0	12/17/18
30800	SOLIANT HEALTH	10087917	SOCWRK 40H WK 11/18	3100.00 0	12/17/18
30800	SOLIANT HEALTH	9973755	SWRK JB 40H W/E 9/30	3100.00 0	11/12/18
22888	SONIA I. BARAJAS	MLG 8/30-31	MLG 8/30-31/18	4.91 0	11/12/18
22888	SONIA I. BARAJAS	MLG 9/25-26	MLG 9/25-26/18	9.81 0	11/12/18
22888	SONIA I. BARAJAS	MLG 8-9/26	MLG 8/30-9/26/18	14.72 0	12/11/18
22888	SONIA I. BARAJAS	MLG 10/18	SCREENING 10/10&24	14.72 0	12/17/18
22888	SONIA I. BARAJAS	MLG 11/18	MLG SCREENING	16.90 0	01/28/19
20144	SONIA SHANKMAN ORTHOGE	20180935-	CH TUITION 9/18	4610.16 0	11/30/18
20144	SONIA SHANKMAN ORTHOGE	20181037	CH TUITION/RB 10/18	9500.56 0	12/17/18
20144	SONIA SHANKMAN ORTHOGE	20180935	CH TUITN/R&B 9/18	10890.00 0	11/12/18
20144	SONIA SHANKMAN ORTHOGE	20180835	CH TUITION/RB 8/18	16552.51 0	10/09/18
30628	SONOVA USA INC	5158643509	AUDIO SHOE	200.00 0	12/17/18
30628	SONOVA USA INC	5158873997	KLH ROGER MY LINK	564.99 0	01/28/19
30628	SONOVA USA INC	5157779614	ROGER INSPIRO	855.00 0	10/09/18
30628	SONOVA USA INC	5157779612	INSPIRO PREM W/ILAPEL	1950.00 0	10/09/18
30628	SONOVA USA INC	5158259974	TCHSCRN/ROGER X=2	2420.99 0	10/09/18
8202	SOUND INCORPORATED	D1336008	PT LINE REPAIR	35.00 0	01/28/19
8202	SOUND INCORPORATED	D1335933	PT NO DIAL TONE/RPR	92.75 0	01/28/19
8202	SOUND INCORPORATED	D1335745	LC SRV/RPR 3030 PANEL	183.00 0	01/28/19
8202	SOUND INCORPORATED	D1334421	MU F-ALARM PANEL SRV	259.00 0	11/12/18
8202	SOUND INCORPORATED	R158705	TRN NEC AGR 12/18	317.02 0	12/17/18
8202	SOUND INCORPORATED	R158122	TRN NEC AGRMNT 11/18	317.02 0	12/17/18
8202	SOUND INCORPORATED	R157601	TRN NEC PHN 10/18	317.02 0	11/12/18
8202	SOUND INCORPORATED	D1335392	TR SRV NAC PANEL	715.00 0	12/17/18
8202	SOUND INCORPORATED	PCKRANTZ	NEC Silver Assurance Ag	1590.00 0	11/29/18
8202	SOUND INCORPORATED	PCSTURK	NEC Silver Assurance Ag	1590.00 0	01/23/19
8202	SOUND INCORPORATED	66241	SOUND SYSTM/FIT CNTR	2500.00 0	11/12/18
8202	SOUND INCORPORATED	R157587	MNTR 10/1-12/31/18	2820.00 0	10/09/18
8202	SOUND INCORPORATED	R159169	OH F-ALRM/ELEV 1-3/31	2820.00 0	01/28/19
32796	SOUTHERN WILL COUNTY C	SD308-12&1	AL TUITION 12/18&1/19	1298.00 0	01/28/19

25265	SOUTHWEST AIRLINES	PCDARNELL	Student Airline ticket	71.98 0	01/23/19
25265	SOUTHWEST AIRLINES	PCDARNELL	Student airline ticket	71.98 0	01/23/19
25265	SOUTHWEST AIRLINES	PCDARNELL	Student airline ticket	71.98 0	01/23/19
25265	SOUTHWEST AIRLINES	PCDARNELL	Student Airline ticket	71.98 0	01/23/19
25265	SOUTHWEST AIRLINES	PCDARNELL	Student airline ticket	71.98 0	01/23/19
25265	SOUTHWEST AIRLINES	PCDARNELL	student airline ticket	71.98 0	01/23/19
25265	SOUTHWEST AIRLINES	PCDARNELL	Student airline ticket	71.98 0	01/23/19
25265	SOUTHWEST AIRLINES	PCDARNELL	Student airline ticket	71.98 0	01/23/19
25265	SOUTHWEST AIRLINES	PCDARNELL	Student airline ticket	71.98 0	01/23/19
25265	SOUTHWEST AIRLINES	PCDARNELL	Student airline ticket	71.98 0	01/23/19
25265	SOUTHWEST AIRLINES	PCDARNELL	Student Airline ticket	71.98 0	01/23/19
25265	SOUTHWEST AIRLINES	PCDARNELL	Student airline ticket	71.98 0	01/23/19
25265	SOUTHWEST AIRLINES	PCDARNELL	Student Airline ticket	71.98 0	01/23/19
25265	SOUTHWEST AIRLINES	PCDARNELL	Student airline ticket	71.98 0	01/23/19
25265	SOUTHWEST AIRLINES	PCCARLISLE	Air Fare (one leg) for	118.98 0	10/22/18
25265	SOUTHWEST AIRLINES	PCDARNELL	Student Airline ticket	122.97 0	01/23/19
25265	SOUTHWEST AIRLINES	PCDARNELL	Student airline ticket	122.97 0	01/23/19
25265	SOUTHWEST AIRLINES	PCDARNELL	Student airline ticket	122.97 0	01/23/19
25265	SOUTHWEST AIRLINES	PCDARNELL	Student airline ticket	122.97 0	01/23/19
25265	SOUTHWEST AIRLINES	PCDARNELL	Student Airline ticket	122.97 0	01/23/19
25265	SOUTHWEST AIRLINES	PCDARNELL	student airline ticket	122.97 0	01/23/19
25265	SOUTHWEST AIRLINES	PCDARNELL	Student airline ticket	122.97 0	01/23/19
25265	SOUTHWEST AIRLINES	PCDARNELL	Student airline ticket	122.97 0	01/23/19
25265	SOUTHWEST AIRLINES	PCDARNELL	Student airline ticket	122.97 0	01/23/19
25265	SOUTHWEST AIRLINES	PCCARLISLE	Air Fare (one leg) for	132.98 0	10/22/18
25265	SOUTHWEST AIRLINES	PCCARLISLE	Air Fare (one leg) for	132.98 0	10/22/18
25265	SOUTHWEST AIRLINES	PCCARLISLE	Air Fare (one leg) for	132.98 0	10/22/18
25265	SOUTHWEST AIRLINES	PCCARLISLE	Air Fare (one leg) for	146.98 0	10/22/18
25265	SOUTHWEST AIRLINES	PCCARLISLE	Air Fare (one leg) for	154.98 0	10/22/18
25265	SOUTHWEST AIRLINES	PCWURSTER	Southwest flight for Ly	227.96 0	11/29/18
25265	SOUTHWEST AIRLINES	PCWURSTER	Southwest flight for Su	227.96 0	11/29/18
25265	SOUTHWEST AIRLINES	PCDURKEE	Travel to conf for E Wa	227.96 0	01/23/19
25265	SOUTHWEST AIRLINES	PCDURKEE	travel to conf k zinn	227.96 0	01/23/19
32183	SOUTHWEST COOPERATIVE	2017-18 712	AL/DHH TUITION ADJ	136.50 0	12/17/18

32183	SOUTHWEST COOPERATIVE	2017-18 540	AL/DHH SRV FY18 ADJ	1307.46 0	12/17/18
32183	SOUTHWEST COOPERATIVE	2018-19 147	AL/DHH SRVCS	15714.00 0	12/17/18
21145	SOUTHWEST PRAIRIE CONF	OEH-18/19	OEH SPC DUES 18/19	7000.00 0	10/09/18
32710	SP * SEISMICAUDIO.COM	PCBEDELL	Splitter snake for PAC	279.99 0	11/29/18
27436	SP WRESTLER SUPPLY CO	PCHOWARD	IHSA Rules Book for Dan	8.30 0	12/18/18
27436	SP WRESTLER SUPPLY CO	PCTIEDT	Supplies for student	19.23 0	11/29/18
27436	SP WRESTLER SUPPLY CO	PCKETO	Supplies for AP US Hist	40.00 0	11/29/18
27436	SP WRESTLER SUPPLY CO	PCKIGER	Projector Remotes - SD8	49.98 0	10/22/18
27436	SP WRESTLER SUPPLY CO	PCSAN ROMAN	clarinet choir music	60.31 0	10/22/18
27436	SP WRESTLER SUPPLY CO	PCROBERTS	APES Supplies	149.95 0	11/29/18
31419	SP* BREAKOUT INCORPOR	PCMUNZ	Perkins Grant (MUNZ) -	34.50 0	01/23/19
31419	SP* BREAKOUT INCORPOR	PCMEYER	Breakout EDU for classr	50.00 0	12/18/18
31419	SP* BREAKOUT INCORPOR	PCRESTIVO	OFEE Grant Supplies - E	275.00 0	10/22/18
32834	SP* BULBAMERICA	PCSHARP	TH-wo133172-G9.5 lamp h	132.34 0	01/23/19
32611	SP* RADIOSHACK	PCDUTTON	All PLTW Replacement Fu	22.95 0	10/22/18
21642	SPARE WHEELS TRANSPORT	PCROHRER	OHS to Joliet West HS t	575.00 0	01/23/19
21642	SPARE WHEELS TRANSPORT	PCREIDY	trip coverage; invoices	3472.50 0	10/22/18
21642	SPARE WHEELS TRANSPORT	PCREIDY	pupil transport 3511-33	3698.75 0	11/29/18
21642	SPARE WHEELS TRANSPORT	PCREIDY	23725A 23746A 23747A	6917.50 0	12/18/18
31728	SPEAR CORP	PCLEUBNER	uv light repair	3186.02 0	01/23/19
8254	SPECIAL EDUCATION SYST	SYSINV002624	IG TRN FXTCH 12/18	403.52 0	01/28/19
8254	SPECIAL EDUCATION SYST	SYSINV002551	IG TRNS FOXTECH 11/18	857.48 0	12/17/18
8254	SPECIAL EDUCATION SYST	SYSINV002292	IG TRNSP 9/18 FOX TEC	958.36 0	11/12/18
8254	SPECIAL EDUCATION SYST	SYSINV002428	TRNS TO FOXTECH 10/18	1109.68 0	11/12/18
25284	SPEEDWAY	PCSAN ROMAN	VJA Marching Comp Gas	6.95 0	10/22/18
25284	SPEEDWAY	PCSAN ROMAN	MB Truck gas	14.83 0	11/29/18
25284	SPEEDWAY	PCSAN ROMAN	Marching Competition Ga	21.41 0	10/22/18
25284	SPEEDWAY	PCSAN ROMAN	MB Truck Gas	21.89 0	11/29/18
25284	SPEEDWAY	PCBAILEY	Trk #113-fuel	48.87 0	12/18/18
25284	SPEEDWAY	PCBAILEY	duplicate	60.01 0	01/23/19
25284	SPEEDWAY	PCBAILEY	Trk #12-fuel	60.01 0	01/23/19
25284	SPEEDWAY	PCBAILEY	Trk 113-fuel	87.71 0	01/23/19
25284	SPEEDWAY	PCGUZMAN	Dump truck fuel	100.00 0	11/29/18
32131	SPORTDECALS	PCPOLK	2031 Activity act/BSA s	866.41 0	11/29/18
8265	SPORTDECALS INC	PCHETTINGER	Football supplies - re-	351.20 0	11/29/18
25973	SPORTS FLAGS AND PRODU	PCSHRUM	Yearbook	426.37 0	11/29/18

32599	SPORTS IMPORTS	PCHETTINGER	Girls Volleyball suppli	31.00 0	10/22/18
32599	SPORTS IMPORTS	PCIMBORDINO	Acct 2052: Equipment	66.00 0	11/29/18
28811	SPRAY TECH INC	8097	MATRIX SRVC CALL	250.00 0	11/12/18
32758	SPRINGFIELDGREEN	PCQUICK	PE Check	73.00 0	12/18/18
31896	SPRINGSHARE LLC	PCFAIRLESS	Software subscription 1	875.00 0	01/23/19
31727	SPRINKLERWAREHOUSE.	PCMIKALAJUNA	parts to repair stadium	59.99 0	10/22/18
31719	SQ *SQ *NATIONAL CLUB	PCCAPARELLI-	Supplies for Micro Busi	52.06 0	10/22/18
31719	SQ *SQ *NATIONAL CLUB	PCKOMITAS	Food Drive - Community	300.00 0	10/22/18
32125	SQ *SQ *NATIONAL CLUB	PCLEUBNER	Entries for NCSA billed	450.00 0	11/29/18
28195	SQ CUSTOM PRINTS	PCHETTINGER	Cheer Supplies	1.00 0	01/23/19
28195	SQ CUSTOM PRINTS	PCGRAYS	Student Services Holida	60.00 0	01/23/19
28195	SQ CUSTOM PRINTS	PCSKURA	Show Choir supplies.	80.00 0	12/18/18
28195	SQ CUSTOM PRINTS	PCADORJAN	Activity Account Reimbu	145.00 0	01/23/19
28195	SQ CUSTOM PRINTS	PCLEUBNER	swim caps	280.00 0	12/18/18
28195	SQ CUSTOM PRINTS	PCGOMEZ	Books	559.00 0	12/18/18
31350	SQ *SQ *HIGHLAND ROCK	PCLEUBNER	recovery equipment	845.75 0	11/29/18
27893	SQ *THE SUPES ACADEMY	PCCLEMENTS	Veteran's Day	110.70 0	12/18/18
27893	SQ *THE SUPES ACADEMY	PCOKOREN	Scrubs and stethoscopes	754.00 0	01/23/19
32700	SQUARE ONE ELECTRIC SE	PCMIKALAJUNA	exhaust fan motor	134.40 0	11/29/18
20225	ST CHARLES EAST HIGH S	OH BTEN 4/27	OHS JV/B-TENNIS 4/27	50.00 0	12/17/18
20225	ST CHARLES EAST HIGH S	OH B-VB 4/6	OHS V/B-VB INV 4/6/19	275.00 0	12/17/18
32548	STAFF REHAB	SS-15241	SPCH 12.42H 11/19-20	993.60 0	12/17/18
32548	STAFF REHAB	SS12249	SPCH 16.5H 9/6-7/18	1365.00 0	10/09/18
32548	STAFF REHAB	SS-16237	SPCH 18.5H 12/17-19	1480.00 0	01/28/19
32548	STAFF REHAB	SS-15748	SPCH 30H 12/4-7/18	2427.20 0	01/28/19
32548	STAFF REHAB	SS-13352	SPCH 30.68H 10/9-12	2454.40 0	11/12/18
32548	STAFF REHAB	SS-14465	SPCH 30.68H 11/5-9/18	2454.40 0	12/17/18
32548	STAFF REHAB	SS-15351	SPCH 31H 11/27-30/18	2460.80 0	01/28/19
32548	STAFF REHAB	SS-12595	SPCH 32H 9/17-20/18	2467.20 0	10/09/18
32548	STAFF REHAB	SS-13610	SPCH 36.93H 10/15-19	2954.40 0	12/17/18
32548	STAFF REHAB	SS-12472	SPCH 38H 9/10-14/18	3040.80 0	10/09/18
32548	STAFF REHAB	SS-13894	SPCH 38.17H 10/22-26	3053.60 0	12/17/18
32548	STAFF REHAB	SS-16080	SPCH 38H 12/10-14/18	3068.00 0	01/28/19
32548	STAFF REHAB	SS-12856	SPCH 38H 9/24-28/18	3074.40 0	11/12/18
32548	STAFF REHAB	SS-13110	SPCH 38.35H 10/1-5/18	3080.80 0	11/12/18
32548	STAFF REHAB	SS-14778	SPCH 38.59H 11/12-16	3087.20 0	12/17/18

32548	STAFF REHAB	SS-14278	SPCH 40H 10/29-11/2	3194.40 0	12/17/18
32152	STAN BUDZ	OE BSOC10/6	OEH V/B-SOCR 10/6/18	64.00 0	10/16/18
27302	STAPLES	PCSKURA	Fine Art Office Materia	21.55 0	11/29/18
24042	STAPLES ADVANTAGE	PCMARTINEZ	paper clips staples f	52.33 0	10/22/18
24042	STAPLES ADVANTAGE	PCSIMOSKY	desk pad monthly plann	54.57 0	11/29/18
24042	STAPLES ADVANTAGE	PCSIMOSKY	chair mat	89.18 0	11/29/18
24042	STAPLES ADVANTAGE	PCSIMOSKY	stapler name tag label	98.08 0	11/29/18
21187	STATE INDUSTRIAL PRODU	PCROHRER	brake cleaner	227.62 0	01/23/19
21187	STATE INDUSTRIAL PRODU	PCREIDY	aerosol	490.47 0	11/29/18
27710	STEAK N SHAKE	PCSIMON	Cross country meet-food	141.84 0	12/18/18
22943	STEINBRECHER, STEPHANI	FELKER M-19	MADISON OVERPAY	425.00 0	11/28/18
8367	STEINER ELECTRIC COMPA	006240053001	LC PWR SYSTM SRV	819.75 0	01/28/19
8367	STEINER ELECTRIC COMPA	S06160675001	OHS PWR SYSTEM SRV	920.31 0	11/12/18
27355	STENSTROM	S133257	REPLACE KEYPAD	327.63 0	12/17/18
20193	STEPHANIE L. TARMANN	REIM-10/3/18	ASHA ANNUAL DUES	225.00 0	10/09/18
3629	STEPHEN GROTH	OH FB/PHOTO	OHS FB TEAM PHOTOS	125.00 0	11/19/18
3629	STEPHEN GROTH	243427	SR NIGHT PHOTOS	210.00 0	11/12/18
3629	STEPHEN GROTH	243428	OH MOUNTED PHOTOS	980.00 0	01/28/19
20849	STEPHEN LINDSTROM	TH BBSK10/23	TH 7/B-BSK 10/23/18	60.00 0	11/28/18
20849	STEPHEN LINDSTROM	TH BBSK 11/8	TH 7/B-BSK 11/8/18	60.00 0	11/28/18
23080	STEPHEN OLIEH	OH WRSL12/15	OHS JV/WRSL 12/15/18	137.00 0	12/21/18
32718	STERICYCLE INC	4008280311	HAZ DRUG DISPOSAL	50.00 0	01/28/19
32718	STERICYCLE INC	4008343246	HZRDS DRUG DISPOSAL	50.00 0	01/28/19
32718	STERICYCLE INC	4008225912	SPL	100.00 0	12/17/18
32718	STERICYCLE INC	4008215649	DRUG DISPOSAL	122.44 0	12/17/18
19898	STERLING HIGH SCHOOL	OE-BBSK 1/19	OHS BBSK MLK 1/19/19	250.00 0	12/17/18
21311	STEVE BESSE	OE B-FB 10/5	OEH V/B-FB 10/5/18	76.00 0	10/16/18
30505	STEVE CETERA	OE BSOC10/6	OEH V/B-SOCR 10/6/18	64.00 0	10/16/18
26364	STEVE GARRISON	OE B-FB 10/5	OEH B-FB 10/5/18	60.00 0	10/16/18
20789	STEVE JABLOW	PL-ASSIGN	PLANK ASSIGNING	55.00 0	11/12/18
20789	STEVE JABLOW	MU SOCR 10/4	MU SOCCER ASSIGNOR	55.00 0	10/16/18
21364	STEVE LAKEN	OH BBSK11/21	OHS V/B-BSK 11/21/18	65.00 0	12/10/18
30753	STEVEN J. IDERAN	OE FB#1	OEH IHSA FB#1	80.00 0	11/12/18
29828	STEVEN J. PATTEN	OE FB#1	OE IHSA FB#1	80.00 0	11/12/18
29560	STEVEN SAWICKI	OH GBSK 12/4	OHS JV/G-BSK 12/4/18	52.00 0	12/18/18
29560	STEVEN SAWICKI	OE BBSK 12/7	OEH S/B-BSK 12/7/18	52.00 0	12/21/18

32774	STEVEN SKORUP	OH WRSL12/15	OHS JV/WRSL 12/15/18	137.00 0	12/21/18
29865	STEVENS SLIKSCREENING	PCSAN ROMAN	Color Guard Warm Ups	460.00 0	10/22/18
20542	STONEHILL BUSINESS PAR	LOT 10 2019	LOT 10 ANNL ASSMNT'19	142.87 0	01/28/19
20542	STONEHILL BUSINESS PAR	LOT 9 2019	LOT9 ANNL ASSMNT 2019	142.87 0	01/28/19
8439	STREAMWOOD BEHAVIORAL	9395	MVG TUTOR 11/1-6/18	70.00 0	12/17/18
8439	STREAMWOOD BEHAVIORAL	8945	TL TUTOR 9/7-10/18	70.00 0	10/09/18
8439	STREAMWOOD BEHAVIORAL	8970	LQ TUTOR 9/7-12/18	140.00 0	10/09/18
8439	STREAMWOOD BEHAVIORAL	8881	DB TUTOR 8/20-24/18	175.00 0	10/09/18
8439	STREAMWOOD BEHAVIORAL	9577	AB TUTOR 11/12-27/18	245.00 0	12/17/18
21948	STUMPS/SHINDIGZ	PCBAKER	2201 homecoming supplie	46.64 0	11/29/18
32600	STUTTERING THERAPY RES	PCDURKEE	Testing forms-SPED	136.42 0	10/22/18
20862	SUBWAY	PCSPARLIN	Lunch Triple I	11.48 0	12/18/18
20862	SUBWAY	PCMCCARTHY	Hort. Club Sandwiches f	80.00 0	11/29/18
20728	SUMMIT SCHOOL, INC	34008	JB TUITION 12/18	2732.55 0	01/28/19
20728	SUMMIT SCHOOL, INC	33918	JB TUITION 8/18	2732.55 0	10/09/18
20728	SUMMIT SCHOOL, INC	33986	JB TUITION 11/18	2914.72 0	01/28/19
20728	SUMMIT SCHOOL, INC	33942	JB TUITION 9/18	3461.23 0	11/12/18
20728	SUMMIT SCHOOL, INC	33963	JB TUITION 10/18	3825.57 0	11/12/18
24703	SUNBELT RENTALS	PCHETTINGER	Additional portable lig	935.90 0	11/29/18
32685	SUNSHINE COTTAGE SCH	PCDURKEE	supplies for DHH	239.80 0	11/29/18
31556	SUPERHANDLES	PCSHRUM	PE supplies	67.95 0	12/18/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	2 - 3 inch flange gaske	12.90 0	12/18/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	4 - 20 mfd and 4 - 7.5	20.36 0	11/29/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	1 - flex mount adapter	38.60 0	11/29/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	1 1/2 inch press copper	53.20 0	12/18/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	10 - 5 mfd run capacito	53.30 0	10/22/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	2 - hot surface igniter	103.90 0	10/22/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	Flow switch for absorbe	143.95 0	10/22/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	4 gallons of Nickel-Saf	207.80 0	01/23/19
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	4 - Nickel-Safe Ice Mac	207.80 0	10/22/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	Fan powered box motor	222.95 0	10/22/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	flame sensors and ignit	258.85 0	01/23/19
30315	SUPPLYWORKS	463295683	MISC SPL	19.49 0	12/17/18
30315	SUPPLYWORKS	456444108	FRONT PUSH BAR	39.67 0	11/12/18
30315	SUPPLYWORKS	465514727	B-ROOM FAUCET	61.95 0	01/28/19
30315	SUPPLYWORKS	464424456	FRONT PUSH EZ BAR	69.44 0	12/17/18

30315	SUPPLYWORKS	466607355	FRONT PUSH EZ BAR	69.44 0	12/17/18
30315	SUPPLYWORKS	458638921	AIR DIFFUSER	113.19 0	11/12/18
30315	SUPPLYWORKS	458089141	STEPLADDER	257.76 0	11/12/18
31490	SUPPORTING SUCCESS FOR	2540	TCHR GRP MBRSH 18/19	184.00 0	10/09/18
26032	SURVEYMONKEY.COM	PCKRACHTUS	Survey Monkey Year Subs	336.00 0	11/29/18
32596	SUS*PSYCHOLOGY TODAY	PCKETO	Magazine Subscription f	29.97 0	10/22/18
24165	SUSAN J. RANDAZZO	MLG 8/18	MLG 8/20-31/18	9.81 0	10/09/18
24165	SUSAN J. RANDAZZO	MLG-12/18	MLG 12/18	45.78 0	01/28/19
24165	SUSAN J. RANDAZZO	MLG 11/18	MLG 11/18	64.80 0	12/17/18
24165	SUSAN J. RANDAZZO	MLG 10/18	MLG 10/18	71.28 0	12/17/18
24165	SUSAN J. RANDAZZO	MLG 9/18	MLG BH/TW 9/18	81.75 0	10/09/18
8797	SUSAN M. TIEDT	MLG 7/31-8/2	MLG DIRECTOR CNF	260.78 0	10/09/18
22720	SUSAN OZVATH	OHS-10/15/18	OHS SECTIONAL 10/15	125.00 0	10/26/18
22943	SUTPHIN, JENNIFER	SUTPHIN J-19	JACOB REG 2019 SNP	165.00 0	10/26/18
31634	SWEETWATER SOUND	PCTAYLOR	music supplies	299.99 0	01/23/19
4500	SYCAMORE HIGH SCHOOL	OH GBWL 1/5	OHS V/JV G-BWL 1/5/19	350.00 0	10/09/18
4500	SYCAMORE HIGH SCHOOL	OE GBWL 1/5	OE G-BOWL 1/5/19	350.00 0	12/17/18
32829	T AND BOWLING SPECIA	PCOKOREN	Bowling ball re-drillin	170.00 0	01/23/19
32829	T AND BOWLING SPECIA	PCOKOREN	Bowling ball re-drillin	170.00 0	01/23/19
25959	T MOBILE	PCKRANTZ	Cell Phone Service	1187.50 0	12/18/18
25959	T MOBILE	PCKRANTZ	Cell Phone Service	1274.79 0	11/29/18
25959	T MOBILE	PCKRANTZ	CELL PHONE SERVICE	1438.61 0	10/22/18
32821	TALKTOOLS	PCGARRISON	items for classroom	157.59 0	01/23/19
32664	TAMARA S. LASS	PODD-10/29	PODD 10/29/18	50.00 0	
32664	TAMARA S. LASS	PODD-10/29	PODD 10/29/18	50.00 0	11/16/18
30425	TAMMI J. CRAVEN	REIM-10/4/18	VINYL LETTERS	22.95 0	11/12/18
28068	TAMMY J. HOFFMAN	REIM 1/28/19	MEAL#24251 12/29/18	15.00 0	01/28/19
32772	TAMMY L. CROY	REIM-12/17	MEAL T#24262 11/17/18	15.00 0	12/18/18
32772	TAMMY L. CROY	REIM 1/28/19	MEALS 1/5&6/19	30.00 0	01/28/19
32772	TAMMY L. CROY	REIM-1/28/19	MEALS 12/1&8/18	30.00 0	01/28/19
32532	TAMMY M. JORDAN	REIM-11/14/	SKILLS SPL	21.54 0	01/28/19
32532	TAMMY M. JORDAN	REIM-8/31/18	SPL SKILLS PROGRAM	29.95 0	10/09/18
28419	TAMMY M. LONGACRE	OE FB#1	OEH IHSA FB#1	80.00 0	11/12/18
24452	TAP HOUSE GRILL	PCSHRUM	MaverickMas staff XMas	420.48 0	01/23/19
21107	TAPCO	PCWEAVER	Nylon washers-200	20.00 0	10/22/18
21107	TAPCO	PCWEAVER	Shipping fee for signag	52.92 0	10/22/18

21107	TAPCO	PCWEAVER	Bolts-200 for signage	135.00 0	10/22/18
30841	TARA M. CONARD	REIM-1/8/19	ASHA DUES&CNF	260.00 0	01/28/19
24442	TARGET	PCBOSOLD	Student bathroom suppli	6.99 0	10/22/18
24442	TARGET	PCKIRBERG	Prairie Point pre-K cre	11.38 0	11/29/18
24442	TARGET	PCBOSOLD	LSP CBI Trip	13.26 0	12/18/18
24442	TARGET	PCBATTAGLIA	Cards for staff flower	14.82 0	12/18/18
24442	TARGET	PCSCAPINO	Homecoming supplies	15.54 0	10/22/18
24442	TARGET	PCBOSOLD	STARS CBI Trip	19.95 0	12/18/18
24442	TARGET	PCRESTIVO	General Office Supplies	20.57 0	10/22/18
24442	TARGET	PCLYONS	Special Ed materials	22.31 0	10/22/18
24442	TARGET	PCDUYM	supplies	26.34 0	10/22/18
24442	TARGET	PCSHRUM	Toys for Tots	29.62 0	01/23/19
24442	TARGET	PCLUCAS-ANDE	School Store Incentives	30.92 0	10/22/18
24442	TARGET	PCBOSOLD	STARS CBI Trip	33.34 0	12/18/18
24442	TARGET	PCSCAPINO	Homecoming pep rally su	38.56 0	10/22/18
24442	TARGET	PCLUCAS-ANDE	School Store Incentives	40.03 0	10/22/18
24442	TARGET	PCCLEMENTS	Supplies	46.11 0	10/22/18
24442	TARGET	PCBURGESS	PERKINS - Language Arts	47.49 0	12/18/18
24442	TARGET	PCSHRUM	baby gifts Mav Money	50.00 0	12/18/18
24442	TARGET	PCSHRUM	Principal Bingo prizes	50.00 0	12/18/18
24442	TARGET	PCCLEMENTS	Teacher Reward	51.95 0	11/29/18
24442	TARGET	PCVAN DER ME	Culinary Arts 1 and 2 R	60.00 0	11/29/18
24442	TARGET	PCLUCAS-ANDE	New Teacher Classroom I	62.81 0	01/23/19
24442	TARGET	PCANCEL	student character incen	78.83 0	12/18/18
24442	TARGET	PCMANNA	Pop and Water for the b	79.85 0	11/29/18
24442	TARGET	PCREGAS	Regas - Halloween items	90.98 0	11/29/18
24442	TARGET	PCBOSOLD	LSP CBI Trip	95.65 0	12/18/18
24442	TARGET	PCBOSOLD	LSP CBI Trip	105.89 0	12/18/18
24442	TARGET	PCCRAIG	Screen Printing	113.88 0	10/22/18
24442	TARGET	PCSCAPINO	Leadership Conference s	125.00 0	12/18/18
24442	TARGET	PCKAMINSKI	Dance Supplies - Re-imb	157.52 0	10/22/18
24442	TARGET	PCANCEL	supplies for PD kits	178.99 0	11/29/18
24442	TARGET	PCMANNA	Miscellaneous items for	217.87 0	01/23/19
24442	TARGET	PCQUICK	ELF CC	300.09 0	12/18/18
24442	TARGET	PCBURGESS	CTEI - STEM materials t	403.63 0	11/29/18
24442	TARGET	PCSCAPINO	Fox Knoll Winter Philan	656.07 0	12/18/18

31790	TATUM GLAS DESIGN	2019-2	PHONE BROCHURE	16.33 0	01/28/19
31790	TATUM GLAS DESIGN	2018-200	COG SPPRTRS LOGO	25.00 0	12/17/18
31790	TATUM GLAS DESIGN	2018-201	FAMILY SPPRT BRCHR	25.00 0	10/09/18
31790	TATUM GLAS DESIGN	2018-248	PDS LOGO/WEB APP	25.00 0	01/28/19
31790	TATUM GLAS DESIGN	2018-175	FOOD DRIVE LOGO	40.00 0	10/09/18
31790	TATUM GLAS DESIGN	2018-191	CIRCLE/CRTFCT RECOG	50.00 0	12/17/18
31790	TATUM GLAS DESIGN	2018-196	TAX INFOGRAPHICS	50.00 0	10/09/18
29542	TAURA JONES	OH GBSK11/30	OHS F/AB GBSK 11/30	91.00 0	12/06/18
31705	TAXI SVC CHICAGO	PCVALDEZ	Triple I Conference - E	8.50 0	12/18/18
31758	TAYLOR L. BLYTH	REIM-9/6/18	EXAM CERTIFICATION	122.00 0	11/12/18
8666	TEACHER'S DISCOVERY	PCGULBRO	Posters for classroom	53.00 0	12/18/18
22060	TEACHING STRATEGIES	PCGARRISON	TS Gold Portfolios	8596.25 0	10/22/18
32847	TEAMTAILGATESHOP.COM	PCWURSTER	Purchase of 12 college	103.00 0	01/23/19
32769	TEGAN ZOEPHEL	OH SPCH 12/1	OHS SPEECH 12/1/18	90.00 0	12/18/18
32769	TEGAN ZOEPHEL	OH SPCH12/15	OHS SPEECH 12/15/18	90.00 0	01/15/19
26215	TEMO FLORES	OE GSWM10/27	OE VJV GSWM CNF 10/27	40.00 0	11/12/18
26215	TEMO FLORES	OE GSWM 10/4	OEH V/JV GSWM 10/4/18	40.00 0	10/16/18
26215	TEMO FLORES	OE GSWM 10/9	OEH V/JV G-SWM 10/9	40.00 0	10/16/18
26215	TEMO FLORES	OE GSWM 9/25	OEH V/JV G-SWIM 9/25	45.00 0	10/09/18
26215	TEMO FLORES	OE BSWM12/11	OEH V/JV SWIM 12/11	50.00 0	12/21/18
26215	TEMO FLORES	OE BSWM 12/4	OE V/JV BSWM 12/4&6	100.00 0	12/11/18
27861	TENNIS WAREHOUSE	11840352	TENNIS BALLS	599.90 0	11/12/18
27861	TENNIS WAREHOUSE	11840352	TENNIS BALLS	599.90 0	11/12/18
28541	TERE LYNN SVETLECICH	OE CHR12/15	OEH CHEER 12/15/18	400.00 0	12/21/18
30097	TERESA L. BUTT	MLG 8-11/1	MLG 8/6-11/1/18	91.02 0	12/17/18
31046	TERESA L. HILES	MLG 8-9/28	MLG 8/13-9/28/18	232.93 0	11/12/18
31046	TERESA L. HILES	MLG 10-12/18	MLG/TOLLS 10/2-12/18	363.11 0	01/28/19
25072	TERRI L. HUGHLETT	REIM-12/17	MEAL T#24660 11/3/18	15.00 0	12/20/18
25072	TERRI L. HUGHLETT	REIM-11/12	MEAL TRP#23799 10/13	15.00 0	11/12/18
25072	TERRI L. HUGHLETT	REIM-1/28/19	MEAL#24321 12/15/18	15.00 0	01/28/19
20888	TERRI L. ORR	TR WRSL11/15	TR WRESTLE 11/15/18	35.00 0	11/19/18
20888	TERRI L. ORR	TR WRSL11/19	TR WRESTLE 11/19/18	35.00 0	11/30/18
20888	TERRI L. ORR	TR WRSL 11/5	TR WRESTLE 11/5/18	35.00 0	11/16/18
20888	TERRI L. ORR	TR WRSL11/20	TR WRESTLE 11/20/18	35.00 0	11/30/18
20888	TERRI L. ORR	TR WRSL11/13	TR WRESTLE 11/13/18	55.00 0	11/16/18
20888	TERRI L. ORR	OH BBSK	OHS BBSK WNTR 2018	60.00 0	01/15/19

20888	TERRI L. ORR	WRESTLE JV	OHS JV/WRSL QUAD	100.00 0	12/21/18
26246	TERRY L. WOODS	REIM 1/28/19	MEALS 1/5&6/19	30.00 0	01/28/19
26246	TERRY L. WOODS	REIM-1/28/19	MEALS 11/24&12/1/18	30.00 0	01/28/19
26246	TERRY L. WOODS	REIM-10/9/18	MEALS 9/15&22/18	30.00 0	10/09/18
22943	TERRY, JASMINE	TERRY Q-19	QUENTERRIOUS REG19SNP	64.00 0	10/16/18
20729	THE ACHIEVEMENT CENTER	40622	RD TUITION 8/18	757.55 0	10/09/18
20729	THE ACHIEVEMENT CENTER	40889	RD TUITION 11/18	2153.29 0	01/28/19
20729	THE ACHIEVEMENT CENTER	40692	RD TUITION 9/18	2878.69 0	11/12/18
20729	THE ACHIEVEMENT CENTER	40790	RD TUITION 10/18	3333.22 0	12/17/18
1533	THE CHALKBOARD	PCBURGESS	PERKINS - Language Arts	69.88 0	11/29/18
1533	THE CHALKBOARD	PCLUCAS-ANDE	New Teacher Classroom I	88.09 0	01/23/19
30007	THE CHICAGO AUTISM ACA	3261	SS TUITION 8/18	1144.00 0	10/09/18
30007	THE CHICAGO AUTISM ACA	3399	SS TUITION 12/18	3203.20 0	01/28/19
30007	THE CHICAGO AUTISM ACA	3372	SS TUITION 11/18	3660.80 0	01/28/19
30007	THE CHICAGO AUTISM ACA	3296	SS TUITION 9/18	4347.20 0	11/12/18
30007	THE CHICAGO AUTISM ACA	3330	SS TUITION 10/18	5220.16 0	12/17/18
19805	THE COLLEGE BOARD	EA81822996	MBRSHF FEE 18/19	400.00 0	10/09/18
19805	THE COLLEGE BOARD	EA82282490	SPRINGBOARD ELA	1053.36 0	11/12/18
19805	THE COLLEGE BOARD	EA81493054	190309/SPRNGBRD ELA	5612.37 0	10/09/18
19805	THE COLLEGE BOARD	EA81753216	190312 SPRNGBRD	8371.22 0	10/09/18
23436	THE DBQ PROJECT	PCCLEMENTS	Grant - Springsteen	351.00 0	10/22/18
21853	THE DESIGN LINE INC	2018-112	GIRLS STATE SWIM BRDS	1550.00 0	11/12/18
32634	THE FLOORING GUYS OF I	1635	QUARRY TILE	333.77 0	12/17/18
32634	THE FLOORING GUYS OF I	1565	OHS FLOORING	4789.76 0	11/12/18
24557	THE FRUITFUL YIELD INC	PCMASON	Gift Card for Jody Will	50.00 0	12/18/18
28222	THE GRAPHIC EDGE INC	PCIMBORDINO	Acct 2052: Equipment	20.40 0	11/29/18
28222	THE GRAPHIC EDGE INC	PCWERLING	Staff t-shirts	661.22 0	10/22/18
19440	THE GRAPHIC EDGE INC	1250526	OH EXCEL SHIRTS	783.21 0	10/09/18
5143	THE LIBRARY STORE INC.	PCMASON	Headphones - PTA Paid C	382.38 0	11/29/18
30230	THE LOCKER ROOM	PCMCCARTHY	Hort. Club T-shirts for	910.00 0	10/22/18
25401	THE MIDWEST CLINIC	PCSAN ROMAN	Student 1 Midwest Regis	25.00 0	01/23/19
25401	THE MIDWEST CLINIC	PCSAN ROMAN	Student 10 Midwest Regi	25.00 0	01/23/19
25401	THE MIDWEST CLINIC	PCSAN ROMAN	Student 11 Midwest Regi	25.00 0	01/23/19
25401	THE MIDWEST CLINIC	PCSAN ROMAN	Student 12 Midwest Regi	25.00 0	01/23/19
25401	THE MIDWEST CLINIC	PCSAN ROMAN	Student 13 Midwest Regi	25.00 0	01/23/19
25401	THE MIDWEST CLINIC	PCSAN ROMAN	Student 2 Midwest Regis	25.00 0	01/23/19

25401	THE MIDWEST CLINIC	PCSAN ROMAN	Student 3 Midwest Regis	25.00 0	01/23/19
25401	THE MIDWEST CLINIC	PCSAN ROMAN	Student 4 Midwest Regis	25.00 0	01/23/19
25401	THE MIDWEST CLINIC	PCSAN ROMAN	Student 5 Midwest Regis	25.00 0	01/23/19
25401	THE MIDWEST CLINIC	PCSAN ROMAN	Student 6 Midwest Regis	25.00 0	01/23/19
25401	THE MIDWEST CLINIC	PCSAN ROMAN	Student 7 Midwest Regis	25.00 0	01/23/19
25401	THE MIDWEST CLINIC	PCSAN ROMAN	Student 8 Midwest Regis	25.00 0	01/23/19
25401	THE MIDWEST CLINIC	PCSAN ROMAN	Student 9 Midwest Regis	25.00 0	01/23/19
25401	THE MIDWEST CLINIC	PCSAN ROMAN	Midwest Registration Co	125.00 0	11/29/18
25401	THE MIDWEST CLINIC	PCSAN ROMAN	Midwest Registration Re	125.00 0	11/29/18
25401	THE MIDWEST CLINIC	PCSAN ROMAN	Midwest Registration Sa	125.00 0	11/29/18
25401	THE MIDWEST CLINIC	PCSAN ROMAN	Midwest Registration Sc	125.00 0	11/29/18
25401	THE MIDWEST CLINIC	PCMAXWELL	Midwest Clinic registra	155.00 0	12/18/18
25401	THE MIDWEST CLINIC	PCMAXWELL	Midwest Clinic Registra	155.00 0	12/18/18
30321	THE MORTON ARBORETUM	PCMCCARTHY	Hort. Club \$120. studen	735.00 0	11/29/18
32831	THE PORTERHOUSE BAR	PCLEUBNER	food nationals billed t	65.43 0	01/23/19
27029	THE PRAIRIE CLINIC	D308-12/18	PSYCH 11/27-12/21/18	8875.00 0	01/28/19
27029	THE PRAIRIE CLINIC	D308-10/18	PSYCH/CNSL 9/24-10/18	11406.25 0	11/12/18
27029	THE PRAIRIE CLINIC	SD308-11/21	PSYC 103H 10/22-11/21	12906.25 0	12/17/18
27029	THE PRAIRIE CLINIC	D308 8-9/20/	PSYCH/CNSLT 8/21-9/20	13406.25 0	10/09/18
26923	THE SCOPE SHOPPE	200372	MICROSCOPE RPRS	1791.00 0	11/12/18
26923	THE SCOPE SHOPPE	200331	OEHRPR./MNT MCRSCPS	2077.00 0	10/09/18
29178	THE UPS STORE #1387	PCBEDELL	UPS Envelope for Shure	0.89 0	12/18/18
29178	THE UPS STORE #1387	PCBEDELL	UPS Shipping for Shure	9.63 0	12/18/18
29178	THE UPS STORE #1387	PCCLEVER	Huntclub WO 128694 HVAC	13.32 0	10/22/18
29178	THE UPS STORE #1387	PCOLANDESE	Shipping cost to return	71.04 0	01/23/19
32593	THE UPS STORE #5361	PCREIDY	shipping to Advance Tec	16.90 0	10/22/18
29280	THEATRICAL RIGHTS WORL	PCBATTAGLIA	Drama - The Adams Famil	7.00 0	10/22/18
20881	THERAPRO INC	PCTIEDT	Supplies for OT	55.40 0	11/29/18
32801	THERAPY TRAVELERS LLC	LLCINV-17361	SOC WRK 24.75H 1/7-11	2102.05 0	01/28/19
32760	THERMOWORKS INC	PCBATTAGLIA	Science supplies - Cunn	138.99 0	12/18/18
26605	THINK SOCIAL PUBLISHIN	PCLUCAS-ANDE	Elementary SEL Currricu	84.84 0	11/29/18
26605	THINK SOCIAL PUBLISHIN	PCMASON	Hebert - Speech supplie	132.42 0	01/23/19
26605	THINK SOCIAL PUBLISHIN	PCLUCAS-ANDE	Social Worker - SuperFI	145.42 0	12/18/18
26605	THINK SOCIAL PUBLISHIN	PCHOSTERT	Social Thinking purchas	467.59 0	11/29/18
28291	THINKING MOVES	PCMCNANNA	supplies	308.90 0	11/29/18
21317	THOMAS BOWER	MU WRSL10/23	MU WRESTLING 10/23	55.00 0	10/26/18

31935	THOMAS BUELL	OE WRSL11/29	OEH WRESTLE 11/29/18	56.00 0	12/10/18
26115	THOMAS HUG	OE B-FB 10/5	OEH V/B-FB 10/5/18	76.00 0	10/16/18
8763	THOMPSON ELEVATOR INSP	18-2270	MU/GP/LC ELEV INSP	300.00 0	11/12/18
8763	THOMPSON ELEVATOR INSP	18-3737	18 ELEV INSPECTIONS	1800.00 0	01/28/19
8766	THOMPSON JR. HIGH SCHO	PL-XC	PL TIGER TRAILS XC	125.00 0	10/09/18
8766	THOMPSON JR. HIGH SCHO	MU-XC	MU XC TIGER TRAILS	125.00 0	10/09/18
8766	THOMPSON JR. HIGH SCHO	BE-XC INV	BE/TIGER TRAILS REG	125.00 0	10/09/18
8766	THOMPSON JR. HIGH SCHO	REIM-9/25/18	CK1144&1145 OFC URAL	2391.06 0	10/09/18
29419	THOMSON REUTERS-WEST P	838489766	INFORMATION CHARGES	286.65 0	10/09/18
29419	THOMSON REUTERS-WEST P	838848251	INV/INFO 8/18	286.65 0	10/09/18
29419	THOMSON REUTERS-WEST P	839023518	INFORMATION SRVC	327.66 0	11/12/18
29419	THOMSON REUTERS-WEST P	839193633	INFO CHARGES 10/18	355.00 0	11/12/18
29419	THOMSON REUTERS-WEST P	839366189	INFO INVST 11/18	355.00 0	12/17/18
29419	THOMSON REUTERS-WEST P	8395499089	INFO SRVCS 12/18	355.00 0	01/28/19
19894	THORNTON FRACTIONAL SO	OH GBDM 4/6	OHS V/G-BDMT 4/6/19	100.00 0	12/17/18
2388	THYSSENKRUPP ELEVATOR	6000332405	OHS ELEV RPR	300.00 0	01/28/19
2388	THYSSENKRUPP ELEVATOR	6000346528	LC ELEV INSP	370.00 0	01/28/19
2388	THYSSENKRUPP ELEVATOR	3004166157	BE/LC FULL ELEV MNT	7677.28 0	11/12/18
2388	THYSSENKRUPP ELEVATOR	3004317312	DST ELEV INSPECTIONS	7929.14 0	01/28/19
29862	TICKET SUPPLIES	PCCLEMENTS	PBIS	99.71 0	11/29/18
28149	TIM JAMES	OH BBSK11/24	OHS BBSK=3 11/24/18	156.00 0	12/10/18
32672	TIM KOOPMAN	OHS ROBOTICS	OHS ROBOTICS	375.00 0	11/28/18
22169	TIM SWADE	OH BBSK11/20	OHS V/B-BSK 11/20/18	65.00 0	12/10/18
21147	TIMCO TECHNOLOGY CONTR	3046	PLENUM CMNCTN CABLE	3545.00 0	12/17/18
8798	TIME FOR KIDS	PCADORJAN	Time for Kids Classroom	45.00 0	12/18/18
8798	TIME FOR KIDS	PCQUICK	HSO Grant	99.68 0	01/23/19
8798	TIME FOR KIDS	PCADORJAN	Time for Kids Classroom	256.50 0	12/18/18
8798	TIME FOR KIDS	PCQUICK	HSO Grant	299.04 0	01/23/19
20718	TIMOTHY SIPES	PL BBSK10/25	PL 7/B-BSK 10/25/18	60.00 0	11/12/18
31694	TINA JACKOVICH	INV-24	SPCH 32.5H 9/24-28/18	2762.50 0	10/09/18
31694	TINA JACKOVICH	INV-21	SPCH 104.75HRS 9/4-21	8903.75 0	10/09/18
31694	TINA JACKOVICH	INV-32	SPCH 115HRS 12/18	9775.00 0	01/17/19
31694	TINA JACKOVICH	INV-28	SPCH 132.25H 10/1-24	11241.25 0	11/15/18
31694	TINA JACKOVICH	INV-29	SPCH136.5 10/25-11/30	11852.50 0	12/10/18
19527	TINA M. SMITH	REIM-12/20	ASHA DUES	225.00 0	01/28/19
28887	TINA MANDREK	OE WRSL12/13	OEH F/S/V WRSL 12/13	60.00 0	12/21/18

28887	TINA MANDREK	OE WRSL11/29	OEH WRESTLE 11/29	60.00 0	12/10/18
28887	TINA MANDREK	OE WRSL11/21	OEH WRESTLE 11/21/18	100.00 0	11/30/18
28887	TINA MANDREK	OE WRSL12/31	OEH JV/WRSL 12/31/18	130.00 0	01/15/19
25793	TJ MAXX	PCMANNA	Miscellaneous items for	97.91 0	01/23/19
27728	TLF HILLSIDE FLORIST	PCBATTAGLIA	Staff Flower fund - Kat	50.28 0	11/29/18
30663	TLF INFINITY FLORAL ST	PCKAMINSKI	Boys Bowling Senior Nig	20.00 0	01/23/19
30663	TLF INFINITY FLORAL ST	PCSHRUM	Mav Money Sympathy	75.00 0	12/18/18
27430	T-MOBILE TEL PAYMENT	PCSTURK	Cell Phone Service	1020.09 0	01/23/19
30955	TOBII DYNAVOX LLC	INV00126193	BOARDMAKER ONLINE	13930.00 0	01/28/19
21332	TODD DOOM	OH BBSK11/20	OHS S/B-BSK 11/20/18	91.00 0	12/10/18
32252	TODD FINK	72018	ADMIN PRSNT 8/3/18	500.00 0	10/18/18
32648	TOM BOWER	MU WRSL10/30	MU WRESTLE 10/30/18	55.00 0	11/12/18
26371	TOM COLWELL	TR BBSK11/29	TR 7 B-BSK 11/29/18	60.00 0	12/10/18
26371	TOM COLWELL	PL BBSK11/27	PL 7/B-BSK 11/27/18	60.00 0	11/30/18
26371	TOM COLWELL	PL BBSK11/15	PL 8/B-BSK 11/15/18	60.00 0	11/19/18
26371	TOM COLWELL	MU BBSK11/13	MU BBSK 11/13/18	60.00 0	11/19/18
26484	TOM GRUBEN	OH BBSK 1/8	OHS F/AB BBSK 1/8/19	91.00 0	01/15/19
23511	TOM PENCE	TH WRSL11/19	TH 8/B-BSK 11/19/18	60.00 0	11/30/18
23511	TOM PENCE	TH BBSK 11/5	TH 8/B-BSK 11/5/18	60.00 0	11/30/18
23511	TOM PENCE	BE BBSK11/13	BE 7/B-BSK 11/13/18	60.00 0	11/16/18
32561	TOM SLATER	OH B-FB 9/29	OHS F/AB B-FB 9/29/18	91.00 0	10/09/18
32795	TOM TAIT	OE JAZZ 1/4	OE JAZZ CLINIC 1/4/19	350.00 0	01/15/19
32644	TONY CAMPO	OE GSWM10/27	OE VJV GSWM CNF 10/27	195.00 0	11/12/18
30525	TONY MARTURANO	OE BSOC 10/4	OEH V/B-SOCR 10/4/18	64.00 0	10/16/18
32442	TONY MCANDREW	OE G-VB 10/9	OEH V/JV G-VB 10/9/18	89.00 0	10/16/18
32620	TOOL SMART USA	PCKAMINSKI	Baseball Field Power Li	1627.00 0	10/22/18
32146	TOPYOUTHSPKERS.COM	PCSCAPINO	Leadership Conference K	2523.50 0	12/18/18
20453	TORRENCE RILEY	OH GBSK 12/1	OHS V/G-BSK 12/1/18	65.00 0	12/06/18
20453	TORRENCE RILEY	OE GBSK11/30	OEH V/G-BSK 11/30/18	65.00 0	12/11/18
22943	TORRES, GRACIELA	GARCIA D-19	DAVID REG 2019 SNP	128.00 0	10/16/18
32676	TORRY CANIGILA	OH-WRSL11/17	OHS JRHI WRSL 11/17	200.00 0	11/28/18
27216	TOYS FOR SPECIAL CHILD	PCDURKEE	AT supplies	466.80 0	12/18/18
24149	TRACEY NIXON	OE BBSK11/16	OEH BBSK 11/16/18	91.00 0	11/30/18
29681	TRACY A. BROWN	REIM 1/28/19	MEAL#24394 1/5-6/19	30.00 0	01/28/19
26499	TRACY L. BANSER	REIM 12/17	MEAL T#24575 11/17/18	15.00 0	12/20/18
32846	TRADER JOE'S	PCSHRUM	Mav Money Sympathy	6.98 0	01/23/19

31006	TRAFFIC CONTROL AND PR	PCWEAVER	Wo130869-replace damage	172.89 0	10/22/18
31006	TRAFFIC CONTROL AND PR	PCWEAVER	CH-wo132174-strap for i	181.00 0	11/29/18
30248	TRANE SUPPLY	PCFREESE	Old shop-wo132503-line	137.30 0	11/29/18
30248	TRANE SUPPLY	PCFREESE	Actuators-back order fo	264.84 0	10/22/18
30248	TRANE SUPPLY	PCWINDERS	Motors and housing plug	2005.50 0	12/18/18
8884	TRANE US INC	39293025	BE SRV UV GRAPHICS	422.00 0	10/09/18
8892	TRAUGHBER JUNIOR HIGH	REIM-10/10	REGISTRATION CNF FEE	40.00 0	11/12/18
32840	TRESONA MULTIMEDIA	PCSKURA	Choir supplies Acct #21	2184.00 0	01/23/19
24801	TRI DIM FILTER CORP	2104965-2	OP HVAC FILTER	3.19 0	01/28/19
24801	TRI DIM FILTER CORP	2104991-1	HVAC FILTERS	48.16 0	01/28/19
24801	TRI DIM FILTER CORP	2104957-2	OHS HVAC FILTERS	72.40 0	01/28/19
24801	TRI DIM FILTER CORP	2104952-1	TRN TRIDEK PANEL	75.36 0	12/17/18
24801	TRI DIM FILTER CORP	2104956-1	EV HVAC FILTERS	124.31 0	01/28/19
24801	TRI DIM FILTER CORP	2120972-1	TW HVAC FILTERS	150.48 0	01/28/19
24801	TRI DIM FILTER CORP	2104997-1	GP HVAC FILTERS	187.55 0	01/28/19
24801	TRI DIM FILTER CORP	2104996-1	BR HVAC FILTERS	211.75 0	01/28/19
24801	TRI DIM FILTER CORP	2115914-2	OEH HVAC FILTERS	301.90 0	01/28/19
24801	TRI DIM FILTER CORP	2105000-1	HM HVAC FILTERS	405.07 0	01/28/19
24801	TRI DIM FILTER CORP	2105022-1	SB HVAC FILTERS	487.88 0	01/28/19
24801	TRI DIM FILTER CORP	2104953-1	CH HVAC FILTERS	494.73 0	01/28/19
24801	TRI DIM FILTER CORP	2105017-2	PT HVAC FILTERS	508.23 0	01/28/19
24801	TRI DIM FILTER CORP	2104958-2	FC HVAC FILTERS	656.56 0	01/28/19
24801	TRI DIM FILTER CORP	2104975-1	MU HVAC FILTERS	686.62 0	01/28/19
24801	TRI DIM FILTER CORP	2104972-1	WC HVAC FILTRS	700.23 0	01/28/19
24801	TRI DIM FILTER CORP	2105009-2	HC HVAC FILTERS	735.24 0	01/28/19
24801	TRI DIM FILTER CORP	2104961-1	LC HVAC FILTERS	743.02 0	01/28/19
24801	TRI DIM FILTER CORP	2105013-1	LB HVAC FILTERS'	747.13 0	01/28/19
24801	TRI DIM FILTER CORP	2105044-1	O3C HVAC FILTERS	759.29 0	01/28/19
24801	TRI DIM FILTER CORP	2104978-1	TR HVAC FILTERS	785.00 0	01/28/19
24801	TRI DIM FILTER CORP	2105030-1	PL HVAC FILTERS	847.46 0	01/28/19
24801	TRI DIM FILTER CORP	2104965-1	OP HVAC FILTERS	860.41 0	01/28/19
24801	TRI DIM FILTER CORP	2105024-2	TW HVAC FILTERS	1428.42 0	01/28/19
24801	TRI DIM FILTER CORP	2105035-1	TH HVAC FILTERS	1972.49 0	01/28/19
24801	TRI DIM FILTER CORP	2104957-1	OHS HVAC FILTERS	3531.52 0	01/28/19
24801	TRI DIM FILTER CORP	2105107-1	OEH HVAC FILTERS	5920.12 0	01/28/19
31325	TRIBUTE STORE	PCBITNER	floral arrangement for	94.90 0	12/18/18

31325	TRIBUTE STORE	PCBITNER	floral arrangement for	96.85 0	12/18/18
22943	TRILLO, CONSUELO	TRILLO A	ALEJANDRO PRK PASS	50.00 0	10/16/18
32668	TRISHA A. CHRISKE	PODD 10/29	PODD 10/29/18	50.00 0	
32668	TRISHA A. CHRISKE	PODD 10/29	PODD 10/29/18	50.00 0	11/16/18
23787	TROY BOARDMAN	OH BBSK11/21	OHS V/B-BSK 11/21/18	65.00 0	12/10/18
23787	TROY BOARDMAN	OH BBSK11/23	OHS V/B-BSK 11/23/18	65.00 0	12/10/18
26924	TRUGREEN PROCESSING CE	94674327	DST BLDGS HERBICIDE	18604.00 0	12/17/18
17143	TRUXES COMPANY	230062	SCHOOL BANNERS	50.00 0	12/17/18
31876	TURNING POINTE AUTISM	2328	JL TUITION 17/18	5596.92 0	10/09/18
31876	TURNING POINTE AUTISM	2710	JL TUITION 12/18	6898.68 0	01/28/19
31876	TURNING POINTE AUTISM	2607	JL TUITION 11/18	8186.00 0	12/17/18
31876	TURNING POINTE AUTISM	2406	JL TUITION 9/18	8861.79 0	11/12/18
31876	TURNING POINTE AUTISM	2526	JL TUITION 10/18	9794.61 0	12/17/18
32678	TWIN CITY GRILL	PCMUNDSINGER	AVID Minneapolis Traini	76.30 0	11/29/18
31977	TYLER L. VAN LANDEGHEM	OE GVB RGNL	OEH G-VB RGNL 10/22	40.00 0	11/12/18
31924	TYRONE WESTON	OE GBSK11/30	OEH S/G-BSK 11/30/18	52.00 0	12/11/18
31924	TYRONE WESTON	OH GBSK 12/4	OHS F/AB GBSK 12/4/18	91.00 0	12/18/18
31924	TYRONE WESTON	OH BBSK 1/8	OHS F/AB BBSK 1/8/19	91.00 0	01/15/19
30907	U OF I TICKET OFFICE	PCHOWARD	State Wrestling Tickets	260.00 0	01/23/19
29369	UBIF 29 CO- MONTGOMER	PCKIGER	iPad Repair - SD88591	134.99 0	12/18/18
29369	UBIF 29 CO- MONTGOMER	PCKIGER	iPad Repair - SD88867	140.93 0	01/23/19
22943	UDIT, SHERRY	UDIT R-19	RACHEL CAFE 2019 MVD	70.95 0	10/26/18
22943	UDIT, SHERRY	UDIT R-19	RACHEL REG 2019 MVD	82.50 0	10/26/18
22943	ULAGE, ALBERTO	ULAGE J-19	JULIETA REG 2019 MCW	120.00 0	10/16/18
23128	ULINE	PCWERLING	traffic cones	48.45 0	12/18/18
23128	ULINE	PCBITNER	mat for under sand/wate	55.56 0	11/29/18
23128	ULINE	PCREIDY	spray bottles	64.82 0	10/22/18
23128	ULINE	PCREIDY	magnet roll	71.95 0	10/22/18
23128	ULINE	PCROHRER	magnet rolls	127.08 0	01/23/19
23128	ULINE	PCCLASEN	Copy Paper	128.42 0	10/22/18
23128	ULINE	PCCOSTA	Plastic stackable bins	208.61 0	10/22/18
23128	ULINE	PCWEAVER	Grounds-safety glasses	216.07 0	10/22/18
23128	ULINE	PCBITNER	items for classroom (Ve	517.08 0	01/23/19
23128	ULINE	PCBARNES	poly box trucks	949.16 0	10/22/18
23128	ULINE	PCBARNES	Poly box trucks	1240.19 0	11/29/18
32448	ULISES ORNELAS	OH BSOC 10/9	OHS F/B-SOCR 10/9/18	59.00 0	10/16/18

28018	ULTIMATE RENTAL SERV	PCGOMEZ	Equipment rental for Yo	3949.00 0	10/22/18
32754	UNDER ARMOUR DIRECT VI	PCATHLETIC	b-bkb team shoes	51.00 0	12/18/18
32754	UNDER ARMOUR DIRECT VI	PCATHLETIC	b-bkb team shoes	51.00 0	12/18/18
32754	UNDER ARMOUR DIRECT VI	PCATHLETIC	b-bkb team shoes	133.88 0	12/18/18
32754	UNDER ARMOUR DIRECT VI	PCATHLETIC	b-bkb team shoes	133.88 0	12/18/18
32754	UNDER ARMOUR DIRECT VI	PCATHLETIC	b-bkb team shoes	178.50 0	12/18/18
32754	UNDER ARMOUR DIRECT VI	PCATHLETIC	b-bkb team shoes	210.38 0	12/18/18
32754	UNDER ARMOUR DIRECT VI	PCATHLETIC	b-bkb team shoes	382.50 0	12/18/18
32754	UNDER ARMOUR DIRECT VI	PCATHLETIC	b-bkb team shoes	401.63 0	12/18/18
32754	UNDER ARMOUR DIRECT VI	PCATHLETIC	b-bkb team shoes	408.00 0	12/18/18
32754	UNDER ARMOUR DIRECT VI	PCATHLETIC	b-bkb team shoes	462.19 0	12/18/18
32754	UNDER ARMOUR DIRECT VI	PCATHLETIC	b-bkb team shoes	490.88 0	12/18/18
30559	UNIFORM GEAR INC	PCBROSTOWITZ	raincoats	200.55 0	10/22/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Dist wide -wo133029-fix	16.42 0	12/18/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	BE-wo131959-speed scrub	22.39 0	12/18/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	OE-RH pad retainer fla	22.39 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	OE-wo133207-nut retaine	44.42 0	01/23/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Vacuum filters-5	55.15 0	01/23/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	TH-wo132898-vac filters	87.59 0	12/18/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Procell Alka batteries	92.40 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	OHS-wo132621-fuse strip	93.48 0	01/23/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Pro Team vac pick up an	97.27 0	01/23/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Hepa filters	103.65 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	air mover knob switch-	109.68 0	01/23/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	WC-wo132552-repair 1500	114.74 0	01/23/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	1500xp vacuum repair	116.86 0	12/18/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	OHS-foamy mac cleaner	123.75 0	12/18/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	OEH-wo133028-hose assem	125.20 0	12/18/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Glass cleaner-3 cases	127.89 0	12/18/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	TR-wo132086-speed scrub	155.81 0	12/18/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	CH-zippered vinyl repla	167.55 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	1500XP service repair	187.44 0	12/18/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	OEH-27 white polish fl	188.80 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	OEH-inline filter sque	190.43 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	1/2 gal pressure spraye	199.40 0	12/18/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	vacuum parts	205.45 0	11/29/18

23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Vacuum hoses filters	212.50 0	01/23/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	PL-repair riding scrub	230.00 0	10/22/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	PL-wo132584-brushes for	240.90 0	12/18/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	power cords-5	248.95 0	01/23/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	TW-12v batteries-2	272.34 0	10/22/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	PL-squeegee blades	336.00 0	10/22/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	LB-1500 XP vacuum	350.00 0	10/22/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Foamy mac bio-power pl	367.22 0	12/18/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Vac hose filters brus	409.67 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Split - OHS-12 vacuum:	429.00 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	OEH-c-fold towels-25 ca	457.00 0	12/18/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Vacuum hose-5 garbage	462.20 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	PL-replacement charger	465.67 0	01/23/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	TH-wo132898-14 vacuum	467.85 0	12/18/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	LB-14 vacuum	529.00 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Split - OHS-14 vacuum:	529.00 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	WC-14 vacuum	529.00 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	EV PP TR-eqp inspecti	552.50 0	12/18/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Bio-power clnr spray b	561.00 0	12/18/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	CH SB PL-eqp inspecti	585.00 0	12/18/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	OEH-trash bags-12 cases	599.76 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	OHS-trash bags-12 cases	599.76 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	OEH-Black trash bags-13	649.74 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	OHS-black trash bags-13	649.74 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	TW-12v batteries-2	686.00 0	01/23/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	HM BR TW WC BE-eqp	747.50 0	12/18/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	GP HC LC MU-eqp insp	780.00 0	12/18/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	BE-3 speed fans-5	845.00 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Split -Air movers-5 (14	845.00 0	01/23/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	OEH-Mylee lite extracto	879.00 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	TR-wo132932-rpr speedsc	946.32 0	01/23/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	BH FC LB OP TH-eqp	1007.50 0	12/18/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	TH-14 vacuums-2	1058.00 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Cleaning chemicals	1388.16 0	12/18/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	OHS-Apex sweeper repair	1732.62 0	10/22/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	SB-wo131682-batteries f	1924.47 0	11/29/18

23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Trash bags-40 cases	1999.20 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Can liners vacuum hose	2177.90 0	01/23/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Chemicals custodial su	2435.97 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Chemicals microfiber c	2537.28 0	10/22/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	hand soap batteries	2596.24 0	01/23/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	chemicals power cords	2694.94 0	01/23/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Chemicals sanibags	2711.87 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Misc chemicals	3029.04 0	01/23/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Chemicals vacuum filte	3236.99 0	01/23/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	TH-wo133226-Strive ride	3601.85 0	01/23/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	chemicals batteries s	4623.56 0	01/23/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Chemicals mops microf	4744.03 0	10/22/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	PL-Tennant 32 disk rid	4995.00 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Split - spotter gotcha-	5075.00 0	01/23/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Cleaning chemicals han	5080.00 0	12/18/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Chemicals batteries h	5281.26 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	PL-chariot 2 lscrub	6000.00 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	Chemicals and cleaning	6369.45 0	11/29/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	PL-chariot lextactor:s	13500.00 0	11/29/18
24850	UNITED AIRLINES	PCLEUBNER	airfare nationals depos	100.00 0	12/18/18
24850	UNITED AIRLINES	PCLEUBNER	airfare nationals depos	100.00 0	12/18/18
24850	UNITED AIRLINES	PCLEUBNER	airfare nationals depos	100.00 0	12/18/18
24850	UNITED AIRLINES	PCLEUBNER	airfare nationals depos	100.00 0	12/18/18
24850	UNITED AIRLINES	PCLEUBNER	airfare nationals depos	100.00 0	12/18/18
24850	UNITED AIRLINES	PCLEUBNER	airfare nationals depos	100.00 0	12/18/18
24850	UNITED AIRLINES	PCLEUBNER	airfare nationals depos	100.00 0	12/18/18
24850	UNITED AIRLINES	PCLEUBNER	airfare nationals depos	100.00 0	12/18/18
24850	UNITED AIRLINES	PCLEUBNER	airfare nationals depos	100.00 0	12/18/18
24850	UNITED AIRLINES	PCLEUBNER	airfare nationals depos	100.00 0	12/18/18
24850	UNITED AIRLINES	PCLEUBNER	airfare nationals depos	100.00 0	12/18/18
24850	UNITED AIRLINES	PCLEUBNER	airfare nationals depos	100.00 0	12/18/18
24850	UNITED AIRLINES	PCLEUBNER	airfare nationals depos	100.00 0	12/18/18
24850	UNITED AIRLINES	PCDARNELL	Student airline ticket	190.20 0	01/23/19
24850	UNITED AIRLINES	PCDARNELL	Student airline ticket	190.20 0	01/23/19

24850	UNITED AIRLINES	PCDARNELL	Student airline ticket	190.20 0	01/23/19
24850	UNITED AIRLINES	PCDARNELL	Student airline ticket	190.20 0	01/23/19
24850	UNITED AIRLINES	PCDARNELL	Student airline ticket	190.20 0	01/23/19
24850	UNITED AIRLINES	PCDARNELL	Student airline ticket	190.20 0	01/23/19
24850	UNITED AIRLINES	PCDARNELL	Student airline ticket	190.20 0	01/23/19
24850	UNITED AIRLINES	PCDARNELL	Student airline ticket	190.20 0	01/23/19
24850	UNITED AIRLINES	PCDARNELL	Student airline ticket	190.20 0	01/23/19
24850	UNITED AIRLINES	PCDARNELL	Student airline ticket	190.20 0	01/23/19
24850	UNITED AIRLINES	PCDARNELL	Student airline ticket	190.20 0	01/23/19
24850	UNITED AIRLINES	PCDARNELL	Student Airline ticket	190.20 0	01/23/19
24850	UNITED AIRLINES	PCDARNELL	Student airline ticket	190.20 0	01/23/19
24850	UNITED AIRLINES	PCLEUBNER	Airfare TYR	359.40 0	11/29/18
24850	UNITED AIRLINES	PCLEUBNER	Airfare TYR billed to f	359.40 0	11/29/18
24850	UNITED AIRLINES	PCLEUBNER	Airfare TYR billed to f	359.40 0	11/29/18
24850	UNITED AIRLINES	PCMUNDSINGER	Plane Ticket for AVID D	371.40 0	10/22/18
24850	UNITED AIRLINES	PCMUNDSINGER	Plane Ticket for AVID D	371.40 0	10/22/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	48.46 0	10/22/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	50.50 0	10/22/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	50.50 0	10/22/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	51.50 0	01/23/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	67.00 0	01/23/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	77.98 0	11/29/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	79.38 0	11/29/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	82.61 0	11/29/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	105.05 0	11/29/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	110.00 0	10/22/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	112.44 0	01/23/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	149.34 0	10/22/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	210.95 0	10/22/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	213.00 0	10/22/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	213.00 0	11/29/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	213.00 0	10/22/18
1455	UNITED RADIO COMMUNICA	PCWERLING	Walkie Talkie repairs	229.11 0	10/22/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	250.82 0	10/22/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	254.48 0	10/22/18

1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	263.00 0	11/29/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	263.00 0	11/29/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	263.50 0	11/29/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	358.00 0	10/22/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	418.00 0	10/22/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	480.95 0	10/22/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	482.72 0	10/22/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	500.50 0	10/22/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	623.00 0	10/22/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	829.95 0	10/22/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	1238.00 0	10/22/18
1455	UNITED RADIO COMMUNICA	PCARRAMBIDE	Radios for PAC Staff as	1238.00 0	12/18/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	1443.00 0	11/29/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	4448.00 0	01/23/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	2-Way Radio	5328.00 0	01/23/19
23282	UNITED STATES TREASURY	36-6004828	10-12/18 TAX DUE	151.81 0	01/28/19
1028	UNITY SCHOOL BUS PARTS	0425047-IN	BAL W/CREDIT MEMO	12.69 0	12/17/18
1028	UNITY SCHOOL BUS PARTS	0425500-IN	ZIPPER VEST/SEAT MOUN	165.94 0	10/09/18
26869	UNIVERSAL TAXI DISPATC	16336	TRNS HMLSS 9/12&14	134.00 0	11/16/18
26869	UNIVERSAL TAXI DISPATC	16369	TRNS HMLSS 9/17-18/18	134.00 0	11/16/18
26869	UNIVERSAL TAXI DISPATC	16406	TRNS HMLSS 9/24&26	134.00 0	11/16/18
26869	UNIVERSAL TAXI DISPATC	16637	TRN CC/HMLSS 11/12-14	201.00 0	12/17/18
26869	UNIVERSAL TAXI DISPATC	16702	TRN HMLSS 11/27-30	268.00 0	12/17/18
26869	UNIVERSAL TAXI DISPATC	16602	TRN CC/HMLSS 11/5-9	335.00 0	12/17/18
26869	UNIVERSAL TAXI DISPATC	16569	TRN HMLSS 10/29-11/2	335.00 0	11/13/18
26869	UNIVERSAL TAXI DISPATC	16777	TRN HMLSS 12/10-14	335.00 0	01/28/19
26869	UNIVERSAL TAXI DISPATC	16741	TRN HMLSS CC 12/3-7	335.00 0	01/28/19
26869	UNIVERSAL TAXI DISPATC	16499	TRNS HMLSS=1 10/15-19	335.00 0	11/12/18
26869	UNIVERSAL TAXI DISPATC	16534	TRNS HMLSS=1 10/22-26	335.00 0	11/12/18
24960	UNIVERSITY OF IL AG IN	PCWEAVER	Grounds-training manual	32.00 0	10/22/18
9093	UNIVERSITY OF ILLINOIS	PCWEAVER	Grounds-pesticide licen	100.00 0	10/22/18
2285	UPS	PCKIGER	Shipping	11.14 0	12/18/18
2285	UPS	PCREIDY	return shipping to Unit	11.82 0	10/22/18
27445	URSULA COAN	REIM-1/3/19	OFFICE SPL	38.18 0	01/15/19
27445	URSULA COAN	REIM-11/19	MISC OFFICE SPL	64.71 0	11/20/18
27445	URSULA COAN	REIM-11/19	MISC SPL/FOOD	102.54 0	11/20/18

27445	URSULA COAN	REIM-1/3/19	BDGT MTG SPL	179.09 0	01/15/19
20344	US SCHOOL SUPPLY INC	PCTAYLOR	cougar connection suppl	48.70 0	11/29/18
20344	US SCHOOL SUPPLY INC	PCTAYLOR	school supplies	289.40 0	11/29/18
24930	US SWIMMING INC	PCLEUBNER	TYR meet deck pass	15.00 0	11/29/18
24930	US SWIMMING INC	PCLEUBNER	meet fees billed to fam	15.00 0	12/18/18
24930	US SWIMMING INC	PCLEUBNER	meet fees billed to fam	15.00 0	12/18/18
24930	US SWIMMING INC	PCLEUBNER	entries USA Swimming Na	90.00 0	11/29/18
24930	US SWIMMING INC	PCLEUBNER	entry TYR meet billed t	100.00 0	11/29/18
24930	US SWIMMING INC	PCLEUBNER	entry TYR meet billed t	100.00 0	11/29/18
1009	USI EDUCATION AND GOVE	PCTAYLOR	laminating film	282.13 0	11/29/18
24326	USPS	PCADORJAN	Records transfer	1.42 0	01/23/19
24326	USPS	PCMASON	Postage to mail student	2.89 0	10/22/18
24326	USPS	PCADORJAN	Records Transfer	5.94 0	10/22/18
24326	USPS	PCMANNA	Postage to mail holiday	6.70 0	01/23/19
24326	USPS	PCTAYLOR	residency verification	6.70 0	11/29/18
24326	USPS	PCROHRER	ship to State's Attorne	6.70 0	12/18/18
24326	USPS	PCSKURA	Postage for art contest	7.04 0	01/23/19
24326	USPS	PCMANNA	Postage to mail student	7.25 0	12/18/18
24326	USPS	PCADORJAN	Records Transfer	7.57 0	12/18/18
24326	USPS	PCMANNA	Postage to mail student	7.70 0	10/22/18
24326	USPS	PCMILLER	McWethy Hoff mailing	7.90 0	11/29/18
24326	USPS	PCDURKEE	Stamps for Transition	9.90 0	12/18/18
24326	USPS	PCBITNER	stamps for mailing sinc	15.28 0	10/22/18
24326	USPS	PCDIVELEY	2012 FTC Office Supplie	16.14 0	12/18/18
24326	USPS	PCBATTAGLIA	Tracking postage for r	16.50 0	10/22/18
24326	USPS	PCWERLING	Postage	18.13 0	10/22/18
24326	USPS	PCLEUBNER	postage	24.70 0	11/29/18
24326	USPS	PCLEUBNER	postage	24.70 0	11/29/18
24326	USPS	PCSIMOSKY	postage to Sec of State	24.70 0	12/18/18
24326	USPS	PCSIMOSKY	postage to secretary of	24.70 0	11/29/18
24326	USPS	PCSAN ROMAN	MFA Clarinet Choir Appl	24.90 0	10/22/18
24326	USPS	PCBATTAGLIA	Poms - Returning book b	25.15 0	01/23/19
24326	USPS	PCHOSTERT	Postage	50.00 0	12/18/18
24326	USPS	PCDURKEE	Postage Stamps-Transiti	50.00 0	10/22/18
24326	USPS	PCLUCAS-ANDE	Stamps	50.00 0	11/29/18
24326	USPS	PCLUCAS-ANDE	Stamps	50.00 0	01/23/19

24326	USPS	PCLUCAS-ANDE	Stamps / Duplicate Tran	50.00 0	01/23/19
24326	USPS	PCSIMOSKY	postage to Sec of State	74.70 0	12/18/18
24326	USPS	PCMASON	Postage and stamps	101.42 0	11/29/18
24326	USPS	PCSMITH	stamps	135.00 0	12/18/18
24326	USPS	PCPOLK	stamps	2250.00 0	01/23/19
32715	VAL PRESNIAKOVAS	OH GBSK11/30	OHS JV/G-BSK 11/30	52.00 0	12/06/18
32642	VALERIE A. WATT	OE FB#1	OEH IHSA FB#1	80.00 0	11/12/18
29672	VALERIE MALLON	OE CHR 12/15	OEH CHEER 12/15/18	400.00 0	12/13/18
20556	VALERIE RUSSELL	OE GBSK12/14	OEH V/G-BSK 12/14/18	65.00 0	12/21/18
20882	VALLEY FIRE PROTECTION	156766	LB SRV ROOF DRAIN	295.00 0	11/12/18
20882	VALLEY FIRE PROTECTION	158065	EVA KTCN SINK RODDING	400.00 0	01/28/19
20882	VALLEY FIRE PROTECTION	157698	OEH SRV SPRNKLR	560.00 0	01/28/19
20882	VALLEY FIRE PROTECTION	157243	OP SRV BACKFLOW	1388.00 0	12/17/18
20882	VALLEY FIRE PROTECTION	156936	WC SRV/RPR	1488.00 0	11/12/18
20882	VALLEY FIRE PROTECTION	157796	CH SPRNKLR INS	3580.00 0	01/28/19
32762	VALLEY FLOWERS AND GIF	PCMILLER	Bachio mother's funeral	158.08 0	12/18/18
32563	VALLEY VIEW COMMUNITY	100	RDNG RCVRY TRNG	3600.00 0	10/09/18
28935	VANS FLORAL SHOP	PCMCCARTHY	Split - Perkins Grant (	13.89 0	01/23/19
28935	VANS FLORAL SHOP	PCMCCARTHY	Perkins - MCCARTHY - Fl	35.40 0	11/29/18
28935	VANS FLORAL SHOP	PCMCCARTHY	Hort. Club - Candles fo	39.82 0	12/18/18
28935	VANS FLORAL SHOP	PCMCCARTHY	Hort. Club - Senior Nig	41.50 0	10/22/18
28935	VANS FLORAL SHOP	PCMCCARTHY	Cindy Vicks Enrichment	52.74 0	11/29/18
28935	VANS FLORAL SHOP	PCREGAS	Regas - Floral Design S	59.83 0	10/22/18
28935	VANS FLORAL SHOP	PCREGAS	Regas - Floral Design S	60.86 0	10/22/18
28935	VANS FLORAL SHOP	PCMCCARTHY	Perkins Grant - (MCCART	64.46 0	10/22/18
28935	VANS FLORAL SHOP	PCMCCARTHY	Hort. Club - Floral Sup	71.00 0	10/22/18
28935	VANS FLORAL SHOP	PCMCCARTHY	Perkins Grant (MCCARTHY	81.52 0	11/29/18
28935	VANS FLORAL SHOP	PCREGAS	Regas - Floral Design S	82.99 0	10/22/18
28935	VANS FLORAL SHOP	PCMCCARTHY	Perkins Grant - (MCCAR	103.06 0	10/22/18
28935	VANS FLORAL SHOP	PCMCCARTHY	Perkins Grant (MCCARTHY	116.69 0	12/18/18
28935	VANS FLORAL SHOP	PCMCCARTHY	Hort. Club - Cindy Vick	125.58 0	11/29/18
28935	VANS FLORAL SHOP	PCREGAS	Regas - Fresh Flowers f	127.34 0	11/29/18
28935	VANS FLORAL SHOP	PCMCCARTHY	Perkins Grant - MCCARTH	135.00 0	11/29/18
28935	VANS FLORAL SHOP	PCREGAS	Regas - Fresh Flowers -	142.72 0	12/18/18
28935	VANS FLORAL SHOP	PCREGAS	Regas - Fresh Flowers f	143.44 0	11/29/18
28935	VANS FLORAL SHOP	PCREGAS	Regas - Flowers for Flo	152.86 0	01/23/19

28935	VANS FLORAL SHOP	PCMCCARTHY	Perkins Grant - MCCARTH	170.74 0	11/29/18
28935	VANS FLORAL SHOP	PCMCCARTHY	Split - Hort. Club - Ci	180.54 0	01/23/19
28935	VANS FLORAL SHOP	PCMCCARTHY	Hort club cornecopia ba	190.00 0	11/29/18
28935	VANS FLORAL SHOP	PCREGAS	Regas - Floral Design S	194.32 0	10/22/18
28935	VANS FLORAL SHOP	PCMCCARTHY	Split - Hort. Club Holi	215.74 0	12/18/18
28935	VANS FLORAL SHOP	PCMCCARTHY	Split - Perkins Grant (	215.74 0	12/18/18
28935	VANS FLORAL SHOP	PCMCCARTHY	Hort. Club - \$15.07 cor	253.39 0	11/29/18
28935	VANS FLORAL SHOP	PCMCCARTHY	Perkins Grant - MCCARTH	286.73 0	11/29/18
28935	VANS FLORAL SHOP	PCMCCARTHY	Perkins Grant - (MCCART	287.76 0	10/22/18
28935	VANS FLORAL SHOP	PCMCCARTHY	Split - Hort. Club Moth	333.56 0	01/23/19
28935	VANS FLORAL SHOP	PCMCCARTHY	Split - Perkins Grant (	333.57 0	01/23/19
28935	VANS FLORAL SHOP	PCMCCARTHY	Hort Club - Homecoming	509.67 0	11/29/18
28935	VANS FLORAL SHOP	PCMCCARTHY	Split - Hort. Club corn	513.85 0	12/18/18
28935	VANS FLORAL SHOP	PCMCCARTHY	Perkins Grant (MCCARTHY	693.82 0	12/18/18
28935	VANS FLORAL SHOP	PCMCCARTHY	Split - Perkins Grant (	857.45 0	12/18/18
28935	VANS FLORAL SHOP	PCMCCARTHY	Perkins Grant - (MCCART	1784.06 0	10/22/18
31415	VANS LOCK AND KEY	PCLUTTRELL	TH-gate keys-6	15.00 0	10/22/18
31415	VANS LOCK AND KEY	PCLUTTRELL	Delivery truck key MNt	33.25 0	11/29/18
31415	VANS LOCK AND KEY	PCLUTTRELL	MNT stock-key blanks-50	33.80 0	10/22/18
31415	VANS LOCK AND KEY	PCLUTTRELL	TH-locker keys-12	75.00 0	10/22/18
19103	VARSITY SPIRIT FASHION	52701322	CHEER UNIFORM	306.35 0	01/28/19
22943	VAZQUEZ, PEDRO RIVERA	VELAZQUEZ A	ADRIAN REG 2019 MCW	230.00 0	10/16/18
22943	VELAVAN, RENUKA	VELAVAN-2018	NIKITHA/SRUTHIKA CAFE	40.75 0	12/11/18
8952	VERITIV OPERATING COMP	PCWILLIAMS	legal size copy paper/b	40.85 0	11/29/18
8952	VERITIV OPERATING COMP	PCSIMOSKY	copy paper	145.25 0	10/22/18
8952	VERITIV OPERATING COMP	PCSIMOSKY	copy paper	152.15 0	01/23/19
8952	VERITIV OPERATING COMP	PCMASON	Copy Paper	182.58 0	01/23/19
8952	VERITIV OPERATING COMP	PCMANNA	Copy Paper for Building	304.30 0	12/18/18
8952	VERITIV OPERATING COMP	PCMANNA	Paper for the building	304.30 0	01/23/19
8952	VERITIV OPERATING COMP	PCBATTAGLIA	Copy paper	348.60 0	10/22/18
8952	VERITIV OPERATING COMP	PCBATTAGLIA	Copy paper	348.60 0	10/22/18
8952	VERITIV OPERATING COMP	PCBATTAGLIA	Copy paper	348.60 0	11/29/18
8952	VERITIV OPERATING COMP	PCBATTAGLIA	Copy paper	348.60 0	12/18/18
8952	VERITIV OPERATING COMP	PCBATTAGLIA	copy paper	348.60 0	12/18/18
8952	VERITIV OPERATING COMP	PCBATTAGLIA	copy paper	365.16 0	12/18/18
8952	VERITIV OPERATING COMP	PCBATTAGLIA	Copy paper	365.16 0	01/23/19

8952	VERITIV OPERATING COMP	PCBROSTOWITZ	copy paper	435.75 0	10/22/18
8952	VERITIV OPERATING COMP	PCBROSTOWITZ	Copy paper	435.75 0	12/18/18
8952	VERITIV OPERATING COMP	PCBROSTOWITZ	Copy paper	435.75 0	01/23/19
8952	VERITIV OPERATING COMP	PCMANNA	Copy Paper for the Buil	435.75 0	11/29/18
8952	VERITIV OPERATING COMP	PCMANNA	Copy Paper for the buil	435.75 0	12/18/18
8952	VERITIV OPERATING COMP	PCOFFICE	DAC Paper	493.85 0	10/22/18
8952	VERITIV OPERATING COMP	PCOFFICE	DAC paper	493.85 0	12/18/18
8952	VERITIV OPERATING COMP	PCBITNER	copier paper	547.74 0	12/18/18
8952	VERITIV OPERATING COMP	PCHEINRICH	Copy Paper	581.00 0	11/29/18
8952	VERITIV OPERATING COMP	PCCLASEN	OP Paper Order	581.00 0	11/29/18
8952	VERITIV OPERATING COMP	PCMCNANNA	paper	581.00 0	11/29/18
8952	VERITIV OPERATING COMP	PCMASON	Copy Paper	581.00 0	11/29/18
8952	VERITIV OPERATING COMP	PCMASON	Copy Paper	581.00 0	11/29/18
8952	VERITIV OPERATING COMP	PCQUICK	Paper	581.00 0	10/22/18
8952	VERITIV OPERATING COMP	PCQUICK	Paper	581.00 0	12/18/18
8952	VERITIV OPERATING COMP	PCTRAKSZELIS	Purchase of copy paper	608.60 0	01/23/19
8952	VERITIV OPERATING COMP	PCSMITH	copy paper	726.25 0	11/29/18
8952	VERITIV OPERATING COMP	PCWERLING	copy paper	746.90 0	12/18/18
8952	VERITIV OPERATING COMP	PCSMITH	copy paper	760.75 0	01/23/19
8952	VERITIV OPERATING COMP	PCSMITH	copy paper	871.50 0	10/22/18
8952	VERITIV OPERATING COMP	PCBERGAN	Copy paper	871.50 0	10/22/18
8952	VERITIV OPERATING COMP	PCBERGAN	Purchased copy paper	912.90 0	01/23/19
8952	VERITIV OPERATING COMP	PCWILLIAMS	copy paper	987.70 0	11/29/18
8952	VERITIV OPERATING COMP	PCWILLIAMS	copy paper	987.70 0	12/18/18
8952	VERITIV OPERATING COMP	PCSHRUM	copy paper	1016.75 0	12/18/18
8952	VERITIV OPERATING COMP	PCCRUZ	Building wide copy pape	1016.75 0	10/22/18
8952	VERITIV OPERATING COMP	PCCRUZ	Building wide copy pape	1016.75 0	11/29/18
8952	VERITIV OPERATING COMP	PCCRUZ	Building wide copy pape	1016.75 0	11/29/18
8952	VERITIV OPERATING COMP	PCCRUZ	Building wide copy pape	1016.75 0	01/23/19
8952	VERITIV OPERATING COMP	PCCRUZ	Building wide staff cop	1065.05 0	01/23/19
8952	VERITIV OPERATING COMP	PCADORJAN	Copy Paper	1162.00 0	12/18/18
8952	VERITIV OPERATING COMP	PCHOSTERT	Copy Paper	1162.00 0	11/29/18
8952	VERITIV OPERATING COMP	PCMCNANNA	paper	1217.20 0	12/18/18
8952	VERITIV OPERATING COMP	PCHOSTERT	Copy Paper	1217.20 0	01/23/19
8952	VERITIV OPERATING COMP	PCCLEMENTS	Copy Paper	1743.00 0	12/18/18
27235	VERITRONICS	PCBATTAGLIA	Poster maker paper	109.90 0	12/18/18

26275	VERNIER SOFTWARE AND T	PCROBERTS	Lab Supplies- PLTW and	310.89 0	10/22/18
26275	VERNIER SOFTWARE AND T	PCROBERTS	PLTW Supplies	563.00 0	11/29/18
26275	VERNIER SOFTWARE AND T	PCOLANDESE	2 Kidwind Classroom Set	725.00 0	12/18/18
26275	VERNIER SOFTWARE AND T	PCOLANDESE	8 Go Direct Energy Sens	956.87 0	12/18/18
22152	VICTOR EPPERSON	OH WRSL 1/10	OHS V/B-WRSL 1/10/19	56.00 0	01/15/19
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	Poms	94.73 0	10/22/18
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	Poms supplies	123.48 0	11/29/18
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	Poms order	147.40 0	10/22/18
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	Poms supplies	183.28 0	10/22/18
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	Poms supplies	330.96 0	11/29/18
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	Poms order	439.77 0	11/29/18
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	Poms order	439.77 0	11/29/18
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	Poms order	439.77 0	11/29/18
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	Poms order	439.77 0	11/29/18
25247	VICTORY TEAM APPAREL	PCHETTINGER	Poms and bows for mini	882.00 0	11/29/18
1038	VILLAGE GRIND	PCCLEMENTS	Veteran's Day	71.70 0	12/18/18
1038	VILLAGE GRIND	PCRESTIVO	Staff incentive Coffee	71.70 0	01/23/19
1038	VILLAGE GRIND	PCCLEMENTS	Tiger Pride	141.60 0	11/29/18
1038	VILLAGE GRIND	INV0001	EVA BRKFST 12/21/18	358.00 0	12/21/18
4577	VILLAGE OF MONTGOMERY	1000550500	BH WTR 7/15-9/15/18	940.70 0	11/12/18
4577	VILLAGE OF MONTGOMERY	1001073600	LC WTR 9/15-11/15/18	1069.57 0	12/13/18
4577	VILLAGE OF MONTGOMERY	1001073600	LC WTR/SWR 7/15-9/15	1127.47 0	11/12/18
4577	VILLAGE OF MONTGOMERY	1000550500	BH WTR 9/15-11/15/18	1218.70 0	12/13/18
4577	VILLAGE OF MONTGOMERY	1000554000	LB WTR 9/15-11/15/18	1288.20 0	12/13/18
4577	VILLAGE OF MONTGOMERY	100554000	LB WTR 7/15-9/15/18	1635.70 0	11/12/18
31023	VILLAGE OF OSWEGO - PO	353	CHEER EVENT/BILL IRCA	1206.00 0	
31023	VILLAGE OF OSWEGO - PO	353	CHEER EVENT/BILL IRCA	1206.00 0	12/17/18
31023	VILLAGE OF OSWEGO - PO	299--	OPPORTUNITY 8/18	1440.00 0	10/09/18
31023	VILLAGE OF OSWEGO - PO	350-	OPP SCRTY 10/18	1755.00 0	01/28/19
31023	VILLAGE OF OSWEGO - PO	381-	OPP SECURITY 11/18	1845.00 0	01/28/19
31023	VILLAGE OF OSWEGO - PO	350	OE/OH BUS 10/29-11/11	3919.50 0	01/28/19
31023	VILLAGE OF OSWEGO - PO	397	OE/OH 12/10-21/18	4723.50 0	01/28/19
31023	VILLAGE OF OSWEGO - PO	320	OH/OH SCRTY 9/17-30	5393.50 0	11/12/18
31023	VILLAGE OF OSWEGO - PO	381	OE/OH 11/26-12/9/18	5929.50 0	01/28/19
31023	VILLAGE OF OSWEGO - PO	354	OE/OH SCRTY 11/12-25	6164.00 0	01/28/19
31023	VILLAGE OF OSWEGO - PO	340	OE/OH SCRTY 10/15-28	6365.00 0	12/17/18

31023	VILLAGE OF OSWEGO - PO	284	OE/OH BS/GM 8/20-9/2	7102.00 0	10/09/18
31023	VILLAGE OF OSWEGO - PO	299	OE/OH SCRTRY 9/3-16	10854.00 0	10/09/18
31023	VILLAGE OF OSWEGO - PO	333	OE/OH 10/1-14 OPP9/18	15400.50 0	11/12/18
31023	VILLAGE OF OSWEGO - PO	341	OE/OH LIAISON #1FY19	58352.00 0	12/17/18
6660	VILLAGE OF OSWEGO - WA	010403050400	OH AFLD#2 WT 9/1-10/31	6.34 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	010403050500	OH WTR 9/1-10/31/18	6.34 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	010403050600	OH WTR 9/1-10/31/18	6.34 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	010403050300	OH/ATH FLD WTR 9/1-10/3	6.34 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	010402150000	TRN#C WT/SW 9/1-10/31/1	6.34 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	010402180802	MNT F/G WT 9/1-10/31/18	6.34 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	010402180902	MNT#H WT 9/1-10/31/18	6.34 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	010402181001	MNT#I WT/SW 9/1-10/31/1	12.25 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	010403110000	MNT/SHP WTR 9/1-10/31/1	15.60 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	010402180501	MNT#A WT/SW 9/1-10/31/1	41.80 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	010403100000	MNT/SHP WTR 9/1-10/31/1	43.38 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	010900001300	TC WT/SW 9/1-10/31/18	71.35 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	011620505300	OE WT/SW 9/1-10/31/18	124.54 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	010201540000	EVA WT/SW 9/1-10/31/18	189.55 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	010403049800	OH WT/SW 9/1-10/31/18	201.37 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	010700030000	TH WT/SW 9/1-10/31/18	307.75 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	010403049700	OH/ADTN WT/SW 9/1-10/31	349.12 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	010402140004	TRN#B WT/SW 9/1-10/31/1	372.76 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	011620505500	OE WT/SW 9/1-10/31/18	431.86 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	011620505400	OE WT/SW 9/1-10/31/18	443.68 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	010910000000	BR WT/SW 9/1-10/31/18	527.01 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	010201530000	DAC WT/SW 9/1-10/31/18	703.72 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	011620505200	OE WT/SW 9/1-10/31/18	774.64 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	010403050100	OH/CNC WTR 9/1-10/31/18	827.83 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	010403049900	OH WT/SW 9/1-10/31/18	1076.05 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	014314082000	SB WT/SW 9/1-10/31/18	1211.98 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	011620505100	OE WT/SW 9/1-10/31/18	1256.44 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	014221520200	CH WT/SW 9/1-10/31/18	1324.27 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	014810400100	HC WT/SW 9/1-10/31/18	1430.18 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	011202090000	OP WT/SW 9/1-10/31/18	1442.47 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	012001900000	FC WT/SW 9/1-10/31/18	1714.33 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	013700365000	PT WT/SW 9/1-10/31/18	1785.25 0	12/10/18

6660	VILLAGE OF OSWEGO - WA	010200850000	O3C WT/SW 9/1-10/31/18	2021.65 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	010700020000	TH WT/SW 9/1-10/31/18	3002.71 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	014321057000	TR WT/SW 9/1-10/31/18	3269.85 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	014221050000	PL WT/SW 7/1-10/31/18	4460.55 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	010403050000	OH WT/SW 9/1-10/31/18	7051.06 0	12/10/18
6660	VILLAGE OF OSWEGO - WA	011620505000	OE WT/SW 9/1-10/31/18	12358.24 0	12/10/18
20842	VILLAGE OF PLAINFIELD	866900-000	GP WT/SW 11/18	559.80 0	01/17/19
20842	VILLAGE OF PLAINFIELD	900070-000	MU WTR/SWR 11/18	610.10 0	01/17/19
20842	VILLAGE OF PLAINFIELD	866900-000	GP WTR/SWR 10/18	821.36 0	12/13/18
20842	VILLAGE OF PLAINFIELD	900070-000	MU WTR/SWR 10/18	1012.50 0	12/13/18
20842	VILLAGE OF PLAINFIELD	866900-000	GP WTR/SWR 8/18	1163.40 0	11/12/18
20842	VILLAGE OF PLAINFIELD	866900-000	GP STR/SWR 9/18	1173.46 0	11/13/18
20842	VILLAGE OF PLAINFIELD	900070-000	MU WTR/SWR 8/18	1616.10 0	11/12/18
20842	VILLAGE OF PLAINFIELD	900070-000	MU WTR/SWR 9/18	1616.10 0	11/13/18
32768	VINCENT RIVERA	OH SPCH 12/1	OHS SPEECH 12/1/18	90.00 0	12/18/18
26362	VISTA HIGHER LEARNING	SI161957	190306/AP SPNSH PREP	927.09 0	10/09/18
26362	VISTA HIGHER LEARNING	SI164180A	DACCORD L1-2 UPGRADE	17050.00 0	01/28/19
26362	VISTA HIGHER LEARNING	SI161271A	DACCORD 2019 L1 SS+	27766.67 0	01/28/19
24449	VISTAPRINT.COM	PCSCHREMP	Frying Pan Materials	31.85 0	11/29/18
24449	VISTAPRINT.COM	PCCRUIZ	Student Services busine	90.73 0	11/29/18
24449	VISTAPRINT.COM	PCHOWERTON	Teacher supplies	226.72 0	01/23/19
24449	VISTAPRINT.COM	PCCRUIZ	Building wide office su	230.63 0	10/22/18
24449	VISTAPRINT.COM	PCCHANDLER	Hallway prints	439.61 0	12/18/18
9290	VORTEX ENTERPRISES INC	12146-1	FC-CONTRACT ADJ-LRC	3112.00 0	10/09/18
30579	VOYAGER SOPRIS LEARNIN	2017429	CLASS SET W/LOGIN	439.00 0	12/17/18
30579	VOYAGER SOPRIS LEARNIN	PCDURKEE	High interventions	659.78 0	12/18/18
30579	VOYAGER SOPRIS LEARNIN	2014691	STUDENT TXT	1316.70 0	11/12/18
30579	VOYAGER SOPRIS LEARNIN	2014709	SUTW 4E G6-8 SETS	5070.45 0	11/12/18
25697	VWR INTERNATIONAL INC	PCROBERTS	HESS Lab Supplies	30.64 0	10/22/18
25697	VWR INTERNATIONAL INC	PCROBERTS	Forensics lab supplies	33.96 0	11/29/18
28076	VZWRLLSS*APOCC VISB	PCKRANTZ	Cell Phone Service	83.73 0	11/29/18
28076	VZWRLLSS*APOCC VISB	PCKRANTZ	Cell Phone Service	83.83 0	11/29/18
32702	W.S. DARLEY & CO	PCSHELDON	emergency blanket	151.85 0	11/29/18
28339	WAGE WORKS INC	INV1001185	FSA ADM FEE 10/18	2242.50 0	11/30/18
24563	WALGREENS	PCOVERSTREET	Supplies for class	1.29 0	01/23/19
24563	WALGREENS	PCKOMITAS	Split - Food Drive - Co	7.29 0	10/22/18

24563	WALGREENS	PCKAMINSKI	Dance Supplies - Re-imb	8.11 0	10/22/18
24563	WALGREENS	PCSMITH	Candy - reimbursed	12.91 0	12/18/18
24563	WALGREENS	PCMCCARTHY	Hort. Club - Pumpkin P	14.66 0	12/18/18
24563	WALGREENS	PCSENO	2061-Craft Show-Gift Ca	15.00 0	12/18/18
24563	WALGREENS	PCKOMITAS	Pictures from Cross tow	18.71 0	11/29/18
24563	WALGREENS	PCOLANDESE	Snacks for Science depa	26.17 0	11/29/18
24563	WALGREENS	PCBEDELL	2178-Check Microphone t	26.45 0	11/29/18
24563	WALGREENS	PCPOLK	2204 Activity act/yrbk	26.93 0	10/22/18
24563	WALGREENS	PCLUCAS-ANDE	SEL Activity Expense	27.91 0	11/29/18
24563	WALGREENS	PCMARCINKO	Gift cards for Linden O	30.00 0	10/22/18
24563	WALGREENS	PCMCCARTHY	Hort. Club - hand cream	31.65 0	01/23/19
24563	WALGREENS	PCKOMITAS	Split - Young Hearts Fo	38.87 0	10/22/18
24563	WALGREENS	PCCRUZ	Dept staff photographs	41.89 0	01/23/19
24563	WALGREENS	PCRODGERS	Staff Cards	59.50 0	01/23/19
24563	WALGREENS	PCMANNA	Gift Cards for the Buil	60.00 0	01/23/19
24563	WALGREENS	PCBURGESS	student portfolios	137.46 0	01/23/19
24563	WALGREENS	PCBERGAN	Staff incentives	140.00 0	10/22/18
24563	WALGREENS	PCRESTIVO	Gift Card for Family in	155.95 0	01/23/19
24563	WALGREENS	PCSCAPINO	Leadership Conference s	281.95 0	12/18/18
24563	WALGREENS	PCBURGESS	student portfolios	383.92 0	01/23/19
24394	WALMART	PCROBERTS	Lab Supplies- forgot so	1.14 0	01/23/19
24394	WALMART	PCROBERTS	AP biology Lab Supplies	1.89 0	10/22/18
9336	WALMART	PCOVERSTREET	Supplies for class	1.94 0	01/23/19
9336	WALMART	PCOVERSTREET	Supplies for class	3.17 0	11/29/18
9336	WALMART	PCOVERSTREET	Supplies for class	3.94 0	01/23/19
24404	WALMART	PCROBERTS	Lab Supplies	5.00 0	10/22/18
9336	WALMART	PCCLEMENTS	STARS	5.34 0	10/22/18
24404	WALMART	PCDUDLEY	Food supplies for fettu	5.70 0	11/29/18
24404	WALMART	PCOVERSTREET	Supplies for class	5.82 0	11/29/18
9336	WALMART	PCKIRBERG	Prairie Point pre-k Cre	5.96 0	01/23/19
9336	WALMART	PCROBERTS	Tire Recyclong	6.00 0	12/18/18
9336	WALMART	PCOVERSTREET	Class supplies	6.29 0	10/22/18
9336	WALMART	PCJANSEN	Classroom Supplies	6.72 0	01/23/19
24394	WALMART	PCOKOREN	Perkins Grant (OKOREN)	6.96 0	01/23/19
24404	WALMART	PCBOSOLD	Lock for student locker	6.97 0	11/29/18
24394	WALMART	PCBOSOLD	LSP CBI Trip	7.03 0	12/18/18

9336	WALMART	PCROBERTS	Lab Supplies	7.50 0	11/29/18
24404	WALMART	PCROBERTS	Tire Recycling	7.50 0	11/29/18
9336	WALMART	PCLISKUNAS	2061 supplies ILT mee	7.97 0	01/23/19
24394	WALMART	PCROBERTS	Lab Supplies	8.61 0	11/29/18
9336	WALMART	PCOVERSTREET	Supplies for class	8.66 0	12/18/18
24404	WALMART	PCROBERTS	Lab Supplies	8.70 0	11/29/18
9336	WALMART	PCDUYM	supplies	8.88 0	12/18/18
24404	WALMART	PCLUCAS-ANDE	Honors Breakfast Suppli	8.94 0	11/29/18
24404	WALMART	PCLUCAS-ANDE	Horticulture Class Supp	8.94 0	01/23/19
24404	WALMART	PCDONOVAN	cleaning stuff for conc	9.87 0	12/18/18
24404	WALMART	PCLUCAS-ANDE	Culinary Arts Supplies	10.46 0	12/18/18
9336	WALMART	PCSMITH	skewers for Veterans Da	10.67 0	12/18/18
24404	WALMART	PCADORJAN	Activity Account Reimbu	10.85 0	01/23/19
9336	WALMART	PCOVERSTREET	Supplies for class	11.11 0	11/29/18
9336	WALMART	PCOVERSTREET	Class supplies	11.21 0	10/22/18
24404	WALMART	PCOLANDESE	Distilled water for AP	11.28 0	01/23/19
24404	WALMART	PCKIRBERG	Pre-K Creative Curricul	11.37 0	12/18/18
9336	WALMART	PCDUYM	supplies	11.64 0	11/29/18
24404	WALMART	PCDUDLEY	stuffing for pillows	11.91 0	01/23/19
9336	WALMART	PCOVERSTREET	Class supplies	12.55 0	10/22/18
24404	WALMART	PCBATTAGLIA	Science supplies - Cunn	12.65 0	12/18/18
24394	WALMART	PCLYONS	green village consumabl	12.72 0	01/23/19
24404	WALMART	PCOVERSTREET	Class supplies	12.84 0	10/22/18
9336	WALMART	PCSENO	2061-Craft Show-Supplie	12.90 0	01/23/19
24404	WALMART	PCJANSEN	Classroom Supplies	12.98 0	01/23/19
9336	WALMART	PCJANSEN	Classroom Supplies	13.58 0	12/18/18
24404	WALMART	PCLYONS	Special Ed Materials	13.74 0	11/29/18
24404	WALMART	PCTAYLOR	nursing	13.78 0	11/29/18
24404	WALMART	PCCRAIG	Screen Printing	13.88 0	11/29/18
24404	WALMART	PCDURKEE	Supplies for TC	13.88 0	01/23/19
24404	WALMART	PCJANSEN	Classroom Supplies	14.71 0	01/23/19
9336	WALMART	PCOVERSTREET	Class supplies	14.84 0	10/22/18
24404	WALMART	PCROBERTS	Chemistry Supplies	14.96 0	12/18/18
9336	WALMART	PCLISKUNAS	2061 supplies ILT mee	15.56 0	01/23/19
24404	WALMART	PCHETTINGER	Water for hospitality t	15.92 0	10/22/18
24404	WALMART	PCJANSEN	Classroom Supplies	15.95 0	11/29/18

24404	WALMART	PCMENZEL	supplies	16.46 0	12/18/18
24404	WALMART	PCOLANDESE	Gummy Bear / Candy Lab	16.76 0	10/22/18
9336	WALMART	PCROBERTS	Lab Supplies	16.85 0	01/23/19
24404	WALMART	PCDUDLEY	Stuffing for pillows	17.35 0	01/23/19
24404	WALMART	PCOVERSTREET	Supplies for class	17.46 0	11/29/18
24404	WALMART	PCOVERSTREET	Supplies for class	17.50 0	11/29/18
9336	WALMART	PCOVERSTREET	Supplies for class	17.73 0	01/23/19
24394	WALMART	PCADORJAN	First Grade Project Sup	17.88 0	11/29/18
9336	WALMART	PCROBERTS	Consumables	18.52 0	01/23/19
9336	WALMART	PCKIRBERG	Prairie Point pre-K cre	19.21 0	11/29/18
9336	WALMART	PCJANSEN	Cooking Club	19.26 0	11/29/18
9336	WALMART	PCOVERSTREET	Supplies for class	19.36 0	11/29/18
9336	WALMART	PCDUYM	supplies	20.00 0	11/29/18
24404	WALMART	PCOVERSTREET	Supplies for class	20.18 0	11/29/18
24404	WALMART	PCLYONS	Green Village Consumabl	20.34 0	11/29/18
24394	WALMART	PCROBERTS	Biology Lab Suplies	20.44 0	10/22/18
9336	WALMART	PCOLANDESE	Chicken Wings for Anato	20.64 0	01/23/19
24404	WALMART	PCBITNER	magnetic clips for new	20.79 0	11/29/18
24404	WALMART	PCPOLK	2056 activity act/CPE g	20.94 0	12/18/18
24404	WALMART	PCHEINRICH	Poster frames	22.16 0	01/23/19
24404	WALMART	PCOVERSTREET	Supplies for class	22.91 0	12/18/18
9336	WALMART	PCLYONS	Green Village Consumabl	22.98 0	11/29/18
9336	WALMART	PCJANSEN	Cooking Club	23.32 0	12/18/18
24404	WALMART	PCGARRISON	snacks for staff meetin	23.51 0	12/18/18
24404	WALMART	PCKIRBERG	Prairie Point pre-K cre	23.55 0	11/29/18
24404	WALMART	PCLARES LUNA	FAFSA Event Supplies	23.76 0	10/22/18
24404	WALMART	PCSENO	2061 Craft Show-Snacks	23.92 0	11/29/18
24404	WALMART	PCMENZEL	Supplies	24.00 0	11/29/18
24404	WALMART	PCDUDLEY	Stuffing for Pillows	24.29 0	01/23/19
24394	WALMART	PCLYONS	green village consumabl	24.74 0	12/18/18
9336	WALMART	PCOLANDESE	Lab supplies for Biolog	25.50 0	11/29/18
24404	WALMART	PCKRACHTUS	PRIDE Balloon Tank / Ba	26.12 0	01/23/19
24404	WALMART	PCCALVILLO	Cooking Club	26.49 0	10/22/18
9336	WALMART	PCDEMONT	Split - AVID Club Suppl	26.54 0	11/29/18
9336	WALMART	PCBOSOLD	LSP CBI Trip	27.06 0	01/23/19
24404	WALMART	PCJANSEN	Cooking Club	27.72 0	10/22/18

24404	WALMART	PCOVERSTREET	Supplies for class	27.76 0	12/18/18
24404	WALMART	PCTHURLWELL	Stop watches for Cheer	27.88 0	01/23/19
24404	WALMART	PCMENZEL	Supplies	28.02 0	10/22/18
24404	WALMART	PCBATTAGLIA	Food coloring - science	28.31 0	11/29/18
9336	WALMART	PCMASON	Drinks for staff lunch	28.32 0	01/23/19
24404	WALMART	PCCRAIG	Screen Printing	28.93 0	10/22/18
24404	WALMART	PCSINOVICH	Cards and gift card	29.18 0	11/29/18
24404	WALMART	PCTIEDT	Groceries for LSP	30.13 0	11/29/18
24404	WALMART	PCKIRBERG	Supplies for classroom	30.28 0	10/22/18
24404	WALMART	PCOVERSTREET	Supplies for class	30.31 0	11/29/18
24404	WALMART	PCTIEDT	groceries for plank	30.47 0	01/23/19
9336	WALMART	PCOVERSTREET	Supplies for class	30.80 0	11/29/18
24404	WALMART	PCTIEDT	Grocery order LSP@PL	30.80 0	10/22/18
9336	WALMART	PCDUDLEY	Food for Labs 6th grade	30.83 0	10/22/18
24404	WALMART	PCTIEDT	Grocery order for LSP@P	31.01 0	10/22/18
24404	WALMART	PCHADDOCK	Check flow through - ch	31.39 0	01/23/19
24404	WALMART	PCBOSOLD	LSP CBI	31.73 0	11/29/18
24394	WALMART	PCROBERTS	Biology Supplies	31.82 0	12/18/18
9336	WALMART	PCOVERSTREET	Supplies for class	31.85 0	12/18/18
9336	WALMART	PCLYONS	Green Village Consumabl	31.93 0	11/29/18
24404	WALMART	PCTIEDT	Groceries for LSP	32.02 0	11/29/18
24404	WALMART	PCOVERSTREET	Supplies for class	32.24 0	01/23/19
9336	WALMART	PCLYONS	Green Village Consumabl	32.28 0	10/22/18
24394	WALMART	PCCRAIG	Screen printing	32.65 0	11/29/18
24404	WALMART	PCLUCAS-ANDE	Horticulture Class Supp	33.10 0	01/23/19
24404	WALMART	PCTIEDT	Groceries for LSP	33.15 0	11/29/18
24404	WALMART	PCJANSEN	Cooking Club	33.27 0	01/23/19
9336	WALMART	PCANDERSON	Perkins Grant (KAUZLARI	33.49 0	01/23/19
24404	WALMART	PCRESTIVO	Holiday Pancake Breakfa	33.76 0	01/23/19
9336	WALMART	PCHETTINGER	Girls Swim State Send O	34.36 0	12/18/18
24404	WALMART	PCCALVILLO	Foods Labs	34.56 0	11/29/18
9336	WALMART	PCDEMONT	Split - Supplies for He	34.92 0	11/29/18
24404	WALMART	PCROBERTS	And P Supplies	35.11 0	12/18/18
9336	WALMART	PCOVERSTREET	Supplies for class	35.83 0	11/29/18
24404	WALMART	PCTIEDT	Groceries for LSP	35.96 0	12/18/18
24404	WALMART	PCTIEDT	Groceries for LSP	36.35 0	12/18/18

24404	WALMART	PCLYONS	Special Ed consumables	36.50 0	01/23/19
9336	WALMART	PCLUCAS-ANDE	Culinary Arts Supplies	36.50 0	11/29/18
24404	WALMART	PCTIEDT	Grocery order for LSP@P	36.84 0	10/22/18
24404	WALMART	PCROBERTS	Lab Supplies	37.78 0	10/22/18
24404	WALMART	PCCALVILLO	Foods Labs	37.82 0	11/29/18
24404	WALMART	PCBITNER	items for classroom	37.88 0	10/22/18
24404	WALMART	PCBERGAN	Snacks for staff	37.92 0	01/23/19
9336	WALMART	PCROHRER	storage totes for sped	37.92 0	01/23/19
24404	WALMART	PCJANSEN	Classroom Supplies	38.79 0	01/23/19
24395	WALMART	PCMARTIN	Stars Unique Cooking ac	39.34 0	10/22/18
9336	WALMART	PCOVERSTREET	Supplies for class	39.51 0	01/23/19
24404	WALMART	PCDURKEE	SPED-Office supply	39.57 0	10/22/18
9336	WALMART	PCJANSEN	Classroom Supplies	39.60 0	10/22/18
9336	WALMART	PCBATTAGLIA	Career Day supplies for	39.66 0	01/23/19
24404	WALMART	PCTHURLWELL	Athletics used my p-car	39.76 0	10/22/18
24404	WALMART	PCADORJAN	Student Support Supplie	39.83 0	11/29/18
9336	WALMART	PCKAMINSKI	Holiday Classic Hospita	39.98 0	01/23/19
9336	WALMART	PCKAMINSKI	Holiday Classic Hospita	39.98 0	01/23/19
24404	WALMART	PCCALVILLO	Cooking Club	40.54 0	10/22/18
9336	WALMART	PCOVERSTREET	Supplies for class	40.69 0	12/18/18
24404	WALMART	PCLUCAS-ANDE	School Store Incentives	41.42 0	10/22/18
9336	WALMART	PCNUSSLE	food for operation impa	42.00 0	11/29/18
24394	WALMART	PCROBERTS	Lab Supplies	42.26 0	01/23/19
9336	WALMART	PCCALVILLO	Foods Labs	44.82 0	11/29/18
9336	WALMART	PCJANSEN	Classroom Supplies	45.08 0	11/29/18
9336	WALMART	PCJANSEN	Classroom Supplies	45.27 0	11/29/18
24404	WALMART	PCRESTIVO	Holiday Breakfast Paper	45.44 0	12/18/18
24404	WALMART	PCCRAIG	Screen Printing	45.75 0	11/29/18
9336	WALMART	PCOVERSTREET	Supplies for class	46.11 0	12/18/18
24394	WALMART	PCDUYM	supplies	46.26 0	10/22/18
9336	WALMART	PCJANSEN	Classroom Supplies	46.84 0	10/22/18
9336	WALMART	PCCALVILLO	Cooking Club	46.91 0	10/22/18
9336	WALMART	PCDURKEE	SPED supply	47.06 0	10/22/18
9336	WALMART	PCCALVILLO	Foods Labs	47.22 0	11/29/18
24404	WALMART	PCTIEDT	groceries for lsp at pl	48.19 0	01/23/19
24395	WALMART	PCKNOWLES	Fashions 1 sewing suppl	48.27 0	10/22/18

9336	WALMART	PCJANSEN	Classroom Supplies	48.30 0	12/18/18
24404	WALMART	PCTIEDT	Supplies for LSP	48.39 0	11/29/18
24404	WALMART	PCCALVILLO	Foods Labs	48.49 0	01/23/19
24404	WALMART	PCRODRIGUEZ	Supplies for shop	48.85 0	10/22/18
24404	WALMART	PCERICKSON	child development senso	49.55 0	10/22/18
24404	WALMART	PCJANSEN	Cooking Club	49.61 0	11/29/18
24394	WALMART	PCROBERTS	Consumables	49.79 0	12/18/18
24394	WALMART	PCDUDLEY	Food for Labs- FLR1 and	51.72 0	10/22/18
24404	WALMART	PCLUCAS-ANDE	Honors Breakfast Suppli	52.32 0	11/29/18
24404	WALMART	PCPOLK	2031 activity act/bsa s	52.61 0	11/29/18
9336	WALMART	PCROBERTS	Consumables	52.74 0	12/18/18
9336	WALMART	PCBOSOLD	PAES Lab (Augustine)	52.78 0	01/23/19
9336	WALMART	PCBOSOLD	LSP CBI Trip (Sturden)	52.80 0	01/23/19
24404	WALMART	PCROBERTS	Consumables for classro	52.93 0	10/22/18
24404	WALMART	PCBATTAGLIA	Science supplies - Cunn	53.28 0	12/18/18
9336	WALMART	PCCLEMENTS	Veteran's Day Supplies	53.37 0	12/18/18
24404	WALMART	PCOVERSTREET	Supplies for class	54.22 0	01/23/19
24404	WALMART	PCPOLK	2031 activity act/bsa s	54.55 0	11/29/18
24404	WALMART	PCLUCAS-ANDE	Kidsgiving - Turkey Bre	55.42 0	12/18/18
9336	WALMART	PCOVERSTREET	Supplies for class	55.90 0	01/23/19
24404	WALMART	PCROBERTS	Consumables	57.08 0	10/22/18
24404	WALMART	PCROBERTS	Consumable	57.73 0	11/29/18
24404	WALMART	PCBOSOLD	STARS CBI	57.82 0	11/29/18
24404	WALMART	PCKAMINSKI	Girls Bowling Hospitali	58.53 0	01/23/19
24404	WALMART	PCKAMINSKI	Girls Bowling Invite Ho	58.53 0	01/23/19
24404	WALMART	PCJANSEN	Classroom Supplies	58.64 0	12/18/18
24404	WALMART	PCOLANDESE	General office supplies	58.96 0	01/23/19
24394	WALMART	PCROBERTS	Lab Supplies	59.58 0	01/23/19
9336	WALMART	PCIMBORDINO	Acct 2052: Equipment	59.65 0	12/18/18
24404	WALMART	PCBATTAGLIA	Science supplies - Cunn	60.57 0	12/18/18
24404	WALMART	PCWERLING	Food purchase for LSP p	60.79 0	12/18/18
9336	WALMART	PCSENO	2061 Candy	60.82 0	10/22/18
24404	WALMART	PCHETTINGER	Boys & Girls XC State S	62.04 0	12/18/18
24404	WALMART	PCBOSOLD	LSP CBI Trip - Duffy	62.14 0	10/22/18
24404	WALMART	PCWYATT	Cooking Club #3	62.57 0	11/29/18
9336	WALMART	PCWYATT	Kitchen needs for all c	62.74 0	11/29/18

9336	WALMART	PCBOSOLD	LSP CBI	63.65 0	11/29/18
24404	WALMART	PCDUYM	supplies	63.85 0	01/23/19
24404	WALMART	PCDURKEE	Supplies-SPED	63.98 0	10/22/18
9336	WALMART	PCOVERSTREET	Supplies for class	64.45 0	12/18/18
24404	WALMART	PCSMITH	chairs - grandparent de	64.88 0	01/23/19
24404	WALMART	PCTIEDT	Groceries for LSP	66.12 0	11/29/18
9336	WALMART	PCROBERTS	Chemistry Chem Phys A	68.75 0	12/18/18
24404	WALMART	PCHADDOCK	Check flow through - ch	69.27 0	01/23/19
24404	WALMART	PCWERLING	Food purchase for LSP c	70.05 0	11/29/18
24404	WALMART	PCRODRIGUEZ	Supplies for Metals sho	70.96 0	10/22/18
24404	WALMART	PCWERLING	groceries for LSP progr	71.71 0	01/23/19
24404	WALMART	PCOVERSTREET	Supplies for class	72.05 0	01/23/19
24404	WALMART	PCWERLING	LSP supplies	72.09 0	10/22/18
9336	WALMART	PCERICKSON	foods supplies	73.08 0	12/18/18
24404	WALMART	PCHADDOCK	Check flow through - ch	74.35 0	01/23/19
24404	WALMART	PCHADDOCK	check flow through - ac	74.56 0	12/18/18
24404	WALMART	PCHADDOCK	check flow through - ac	74.98 0	12/18/18
24404	WALMART	PCBOSOLD	LSP CBI Trip - Mcllvain	75.47 0	10/22/18
24404	WALMART	PCNUSSLE	food for operation impa	76.11 0	11/29/18
24404	WALMART	PCCLEMENTS	Main Office Supplies/de	76.18 0	12/18/18
9336	WALMART	PCLUCAS-ANDE	Classroom Supplies (K-5	79.82 0	01/23/19
24404	WALMART	PCKAMINSKI	Holiday Classic Hospita	79.96 0	01/23/19
9336	WALMART	PCERICKSON	FCS preschool supplies	80.02 0	11/29/18
24404	WALMART	PCJANSEN	Classroom Supplies	80.30 0	11/29/18
24404	WALMART	PCJANSEN	Classroom Supplies	81.11 0	12/18/18
24404	WALMART	PCBOSOLD	LSP CBI	82.55 0	11/29/18
24404	WALMART	PCWERLING	Supplies for LSP cookin	86.71 0	11/29/18
24404	WALMART	PCSENO	2061-Candy and BLT Item	87.60 0	10/22/18
9336	WALMART	PCOVERSTREET	Supplies for class	88.19 0	12/18/18
24404	WALMART	PCKAMINSKI	Athletic trainer suppli	89.60 0	11/29/18
9336	WALMART	PCSENO	2061-Craft Show Supplie	91.52 0	12/18/18
9336	WALMART	PCKORCZAK	IED - Project Mock-up S	94.73 0	11/29/18
9336	WALMART	PCOVERSTREET	HSO approved items for	94.97 0	01/23/19
9336	WALMART	PCBITNER	items for holiday staff	95.25 0	01/23/19
9336	WALMART	PCSENO	2061-Craft Show-Candy f	95.46 0	12/18/18
9336	WALMART	PCIMBORDINO	Acct 2052: Equipment	98.24 0	12/18/18

24404	WALMART	PCMCNANNA	supplies	99.00 0	01/23/19
24404	WALMART	PCCALVILLO	Cooking Club	99.33 0	10/22/18
24404	WALMART	PCCLEMENTS	Treats for Care Cart se	100.95 0	01/23/19
9336	WALMART	PCCALVILLO	Cooking Club	105.64 0	12/18/18
24404	WALMART	PCOVERSTREET	Supplies for class	105.75 0	12/18/18
24404	WALMART	PCOKOREN	Perkins Grant (OKOREN)	106.66 0	10/22/18
9336	WALMART	PCERICKSON	FCS preschool supplies	106.71 0	11/29/18
24404	WALMART	PCWYATT	FLR I FLR II FCS I su	109.38 0	11/29/18
24404	WALMART	PCANDERSON	Perkins Grant (KAUZLARI	113.80 0	11/29/18
24404	WALMART	PCWYATT	FLR I Breakfast Meal FL	121.13 0	12/18/18
24404	WALMART	PCSENO	Craft Show 2061-BLT Sna	123.64 0	11/29/18
24404	WALMART	PCKAUZLARICH	Perkins Grant (KAUZLARI	124.44 0	10/22/18
24404	WALMART	PCJANSEN	Classroom Supplies	127.73 0	01/23/19
9336	WALMART	PCPOLK	2013 Activity act/Best	129.58 0	11/29/18
24404	WALMART	PCKRACHTUS	OE Athletics - Tent / P	129.99 0	11/29/18
24404	WALMART	PCKRACHTUS	Crosstown Game - Tent f	129.99 0	11/29/18
9336	WALMART	PCKAMINSKI	Coaches Appreciation Lu	131.90 0	01/23/19
9336	WALMART	PCTWOHEY	Refreshments for SPC Le	135.19 0	12/18/18
24394	WALMART	PCOKOREN	Perkins Grant (Okoren)	135.23 0	11/29/18
9336	WALMART	PCCALVILLO	Foods Labs	135.31 0	10/22/18
24404	WALMART	PCCALVILLO	Foods Labs	136.81 0	01/23/19
24404	WALMART	PCCALVILLO	Foods Labs	138.21 0	01/23/19
24404	WALMART	PCGRAYS	TALK supplies	151.37 0	12/18/18
24404	WALMART	PCDUDLEY	Food for Labs--6th grad	158.12 0	10/22/18
24404	WALMART	PCDUDLEY	Food supplies for 6th g	160.91 0	11/29/18
24404	WALMART	PCLUCAS-ANDE	Kidsgiving Lunch - Culi	168.16 0	12/18/18
24404	WALMART	PCCLEMENTS	PBIS	180.07 0	12/18/18
24394	WALMART	PCOKOREN	Perkins Grant (Okoren)	184.91 0	12/18/18
24404	WALMART	PCHEINRICH	Poster frames	223.21 0	01/23/19
9336	WALMART	PCERICKSON	foods supplies	233.46 0	12/18/18
24394	WALMART	PCBATTAGLIA	Student Council supplie	237.00 0	11/29/18
24404	WALMART	PCQUICK	HSO Grant Check	253.14 0	12/18/18
24404	WALMART	PCHADDOCK	check flow through - ac	295.20 0	12/18/18
24404	WALMART	PCVAN DER ME	Restaurant Management	302.76 0	10/22/18
24404	WALMART	PCMCNANNA	art supplies	358.74 0	10/22/18
29931	WAL-MART	PCKIRBERG	Supplies for Classroom	14.11 0	10/22/18

21514	WALTER SCHNEIDER	MU 9/5-12/13	MU PERCUSSION	750.00 0	12/18/18
20498	WALTER SZWEDA	MU BBSK 11/8	MU BBSK 11/8/18	60.00 0	11/16/18
22943	WANG, HUI	WANG I-19	ISAAC CAFE 2019 MOVED	4.45 0	10/26/18
28810	WAREHOUSE DIRECT	PCCLASEN	Copy Paper	2560.00 0	10/22/18
28810	WAREHOUSE DIRECT	PCCLASEN	Copy Paper	2656.72 0	01/23/19
28810	WAREHOUSE DIRECT	PCCLASEN	Copy Paper	2664.96 0	11/29/18
28810	WAREHOUSE DIRECT	PCCLASEN	Copy Paper	2936.10 0	11/29/18
28810	WAREHOUSE DIRECT	PCCLASEN	Copy Paper	3138.00 0	12/18/18
28810	WAREHOUSE DIRECT	PCCLASEN	Copy Paper	3400.64 0	11/29/18
28810	WAREHOUSE DIRECT	PCCLASEN	Copy Paper	3832.83 0	01/23/19
28810	WAREHOUSE DIRECT	PCCLASEN	Copy Paper	3832.83 0	01/23/19
28810	WAREHOUSE DIRECT	PCCLASEN	Copy Paper	9317.46 0	10/22/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	TC - September Trash Se	35.75 0	10/22/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	TC - November Trash Ser	59.24 0	12/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	O3C - December Trash Se	110.00 0	01/23/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	TC - October Trash Serv	142.24 0	11/29/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	TC - December Trash Ser	197.24 0	01/23/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	BR - December Trash Ser	297.11 0	01/23/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	BR - November Trash Ser	297.11 0	12/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	BR - October Trash Serv	297.11 0	11/29/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	Trans - August Port-O-L	316.89 0	10/22/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	Trans - November Port-O	317.47 0	01/23/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	Trans - September Port-	317.66 0	11/29/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	Trans - October Port-O-	319.36 0	12/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	O3C - October Trash Ser	361.94 0	11/29/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	OHS - August Month-End	391.15 0	10/22/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	OEHS - September Month-	398.78 0	11/29/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	OEHS - August Mid-Month	405.97 0	10/22/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	OE - November Month End	421.24 0	01/23/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	OEHS - October Month-En	424.39 0	12/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	OH - November Mid-Month	432.02 0	12/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	TW - November Trash Ser	436.81 0	12/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	TW - October Trash Serv	436.81 0	11/29/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	OEHS - September Mid-Mo	474.25 0	11/29/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	MNT - Yard Waste	475.51 0	12/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	OHS - September Month-E	475.60 0	11/29/18

29982	WASTE MGMT WM EZPAY	PCDEROSE	OEHS - August Month End	476.04 0	10/22/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	BR - September Trash Se	492.98 0	10/22/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	TW - December Trash Ser	526.81 0	01/23/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	FC -October Trash Servi	550.00 0	11/29/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	TW - September Trash Se	665.06 0	10/22/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	LC - December Trash Ser	681.27 0	01/23/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	LC - OHS - October Mont	681.27 0	12/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	SB - December Trash Ser	681.27 0	01/23/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	SB - October Trash Serv	681.27 0	11/29/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	SB - OHS - October Mont	681.27 0	12/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	FC - December Trash Ser	686.25 0	01/23/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	OEHS - November Mid-Mon	781.84 0	12/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	O3C - Roll-Off Service	805.74 0	12/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	FC - November Trash Ser	850.97 0	12/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	FC - September Trash Se	873.28 0	10/22/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	OEHS - October Mid-Mont	918.40 0	12/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	OHS - October Month-End	925.59 0	12/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	OHS - October Month-End	925.59 0	12/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	OHS - September Mid-Mon	1018.99 0	11/29/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	LC - October Trash Serv	1019.27 0	11/29/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	LC - September Trash Se	1130.81 0	10/22/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	SB - September Trash Se	1223.51 0	10/22/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	BE HM GP & MU - Decem	2463.44 0	01/23/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	BE HM GP & MU - Octob	2801.44 0	11/29/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	BE HM GP & MU - Novem	3139.44 0	12/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	BE HM GP & MU - Septe	4916.57 0	10/22/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	Dist. - October Trash S	8418.31 0	11/29/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	Dist - OHS - October Mo	8639.90 0	12/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	DIST - December Trash S	8753.12 0	01/23/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	DIST - September Trash	15031.61 0	10/22/18
19214	WATER PRODUCTS COMPANY	PCWEAVER	OEH-wo130848-fire hose	50.00 0	10/22/18
19214	WATER PRODUCTS COMPANY	PCWEAVER	OEH-wo130840-hydrant ho	52.00 0	10/22/18
19214	WATER PRODUCTS COMPANY	PCMIKALAJUNA	8 foot curb key box for	55.00 0	12/18/18
9362	WAUBONSEE COMMUNITY CO	ROSKOPF Z	ZACH ROSKOPF EMT	1224.00 0	12/21/18
9362	WAUBONSEE COMMUNITY CO	108791	OE FALL'18 DUAL CREDI	2768.00 0	12/17/18
9362	WAUBONSEE COMMUNITY CO	108790	OH FALL'18 DUAL CRDT	3056.00 0	12/17/18

9362	WAUBONSEE COMMUNITY CO	S0024699	OEH FALL 2018 CRJ	8568.00 0	12/17/18
19905	WAUBONSIE VALLEY HIGH	OH GDNC 12/8	OHS G-DANCE 12/8/18	200.00 0	10/09/18
19905	WAUBONSIE VALLEY HIGH	OE WRSL 1/5	OEH WRSL 1/5/19	200.00 0	12/17/18
19905	WAUBONSIE VALLEY HIGH	OH B-VB 4/6	OHS F/B-VB 4/6/19	250.00 0	12/17/18
19905	WAUBONSIE VALLEY HIGH	OH GBSK11/17	OHS V/S G-BSK 11/17	575.00 0	10/09/18
22943	WEBER, KATHRIN	WEBER C-19	CHARIS REG 2019 SNP	50.00 0	10/26/18
32822	WEBFRONT STORES LLC	PCALLEN	CTEI Grant (ALLEN) - Wo	1835.70 0	01/23/19
30205	WEBIDCARD INC	1786	SWIPE SCAN STATION	4002.00 0	12/17/18
25319	WEBSTAIRANT STORE	PCOLANDESE	4 Large transport carts	260.51 0	10/22/18
30578	WEEBLY PRO SITE	PCFAIRLESS	software - faculty news	99.00 0	10/22/18
30771	WEISSMAN DESIGNS FOR D	PCHETTINGER	Dance - re-imburse from	576.47 0	12/18/18
30771	WEISSMAN DESIGNS FOR D	PCHETTINGER	Dance - re-imburse from	652.16 0	12/18/18
30771	WEISSMAN DESIGNS FOR D	PCKAMINSKI	Dance team costumes - r	751.08 0	11/29/18
30771	WEISSMAN DESIGNS FOR D	PCMILLER	dance costumes	1240.24 0	11/29/18
22701	WELDSTAR COMPANY	PCRODRIGUEZ	Perkins Grant (Rodrigue	19.95 0	12/18/18
22701	WELDSTAR COMPANY	PCRODRIGUEZ	Shipping for Jacket and	19.98 0	10/22/18
22701	WELDSTAR COMPANY	PCRODRIGUEZ	Perkins Grant (RODRIGUE	49.95 0	10/22/18
22701	WELDSTAR COMPANY	PCRODRIGUEZ	Welding tips	161.70 0	12/18/18
22701	WELDSTAR COMPANY	PCRODRIGUEZ	Welding Jackets and too	285.22 0	10/22/18
22701	WELDSTAR COMPANY	PCRODRIGUEZ	Perkins Grant (RODRIGUE	547.61 0	10/22/18
28552	WENDY J. SCHULZ MAA	REIM-12/17	MEAL T#23771 10/13/18	15.00 0	12/18/18
28552	WENDY J. SCHULZ MAA	REIM-1/28/19	MEALS 11/10,12/8&15	45.00 0	01/28/19
25502	WENDY WOZNAK	OE GSWM 9/25	OEH V/JV GSWM 9/25/18	92.00 0	10/09/18
25502	WENDY WOZNAK	OE BSWM 12/6	OEH V/JV BSWM 12/6/18	92.00 0	12/11/18
9425	WENGER CORPORATION	PCSHELDON	guardrails for choir	476.00 0	10/22/18
9425	WENGER CORPORATION	PCARRAMBIDE	Platform legs for wenge	601.00 0	11/29/18
19899	WEST AURORA HIGH SCHOO	OH WRSL 12/1	OHS JVII/WRSL 12/1/18	175.00 0	10/09/18
19899	WEST AURORA HIGH SCHOO	OH B-VB 3/30	OHS V/B-VB 3/30/19	275.00 0	12/17/18
19899	WEST AURORA HIGH SCHOO	OH GBWL12/15	OHS JV/V G-BWL 12/15	375.00 0	10/09/18
19899	WEST AURORA HIGH SCHOO	OE GBWL12/15	OEH V/JV GBWL 12/15	375.00 0	12/17/18
27088	WEST MUSIC CATALOG	PCMASON	Instruments	120.00 0	10/22/18
27088	WEST MUSIC CATALOG	PCQUICK	HSO Grant Check	159.96 0	12/18/18
27088	WEST MUSIC CATALOG	PCMASON	Instruments	1005.00 0	10/22/18
524	WESTERN PSYCHOLOGICAL	WPS-225976	MISC PSYCH SPL	2558.90 0	10/09/18
26894	WESTIN	PCCAPARELLI-	Transition coordinator	151.79 0	11/29/18
1718	WHEATON NORTH HS	SD308-3/1/19	SOC STDY CNF 3/1/19	40.00 0	01/28/19

1718	WHEATON NORTH HS	OH GTRK 4/12	OHS V/JV GTRK 4/12/19	250.00 0	12/17/18
19910	WHEATON WARRENVILLE SO	OH BTEN 4/20	OHS F/S B-TEN 4/20/19	25.00 0	12/17/18
19910	WHEATON WARRENVILLE SO	OE WRSL12/15	OEJ JV WRSL12/15/18	100.00 0	12/17/18
19910	WHEATON WARRENVILLE SO	OH WRSL 12/1	OHS V/WRSL 12/1/18	175.00 0	10/09/18
19910	WHEATON WARRENVILLE SO	OH BTRK 4/20	OHS V/B-TRACK 4/20/19	225.00 0	12/17/18
19910	WHEATON WARRENVILLE SO	OH GTRK 4/26	OHS V/G-TRACK 4/26/19	250.00 0	12/17/18
23098	WHITE EAGLE GOLF CLUB	PCSENO	2163-Deposit for Excell	500.00 0	10/22/18
23098	WHITE EAGLE GOLF CLUB	PCCOAN	Deposit for Retirement	500.00 0	10/22/18
23098	WHITE EAGLE GOLF CLUB	PCCRAVEN	OFEE grant - Used towar	1500.00 0	01/23/19
9443	WHITT LAW LLC	18484-	2018 BRDRVW DSBR11/18	22.22 0	12/17/18
9443	WHITT LAW LLC	18562-	2018 BRDRVW DSB 12/18	26.16 0	01/28/19
9443	WHITT LAW LLC	18423	GNRL LGL 10/18	63.00 0	11/12/18
9443	WHITT LAW LLC	18424	OSW PRK DST LGL 10/18	63.00 0	11/12/18
9443	WHITT LAW LLC	18242-	GNRL/LGL DSBR 8/18	159.98 0	10/09/18
9443	WHITT LAW LLC	18243	PRKDST LGL 8/18	210.00 0	10/09/18
9443	WHITT LAW LLC	18470	GNRL BSNSS 11/18	231.00 0	12/17/18
9443	WHITT LAW LLC	18287	OSW PRKDST LGL 9/18	252.00 0	11/12/18
9443	WHITT LAW LLC	18560	O3C LGL 12/18	517.50 0	01/28/19
9443	WHITT LAW LLC	18426	WC&STNHLL LGL 10/18	517.50 0	11/12/18
9443	WHITT LAW LLC	18471	3RD HS LGL 11/18	540.00 0	12/17/18
9443	WHITT LAW LLC	18561	SW CRNR PRP LGL 12/18	607.50 0	01/28/19
9443	WHITT LAW LLC	18425	O3C LGL 10/18	742.50 0	11/12/18
9443	WHITT LAW LLC	18473	SW WC/STNHLL 11/18	1099.50 0	12/17/18
9443	WHITT LAW LLC	18426-	WC/STNHLL DSBR10/18	1100.00 0	11/12/18
9443	WHITT LAW LLC	18474	2018 BRD RVW 11/18	1141.50 0	12/17/18
9443	WHITT LAW LLC	18559	3RD HS LGL 12/18	1324.50 0	01/28/19
9443	WHITT LAW LLC	18558	GNRL BSNS LGL 12/18	1372.50 0	01/28/19
9443	WHITT LAW LLC	18242	GNRL/LGL 8/18	1387.50 0	10/09/18
9443	WHITT LAW LLC	18288	O3C LGL 9/18	1503.00 0	11/12/18
9443	WHITT LAW LLC	18559-	3RD HS DSBRSMNT 12/18	1600.00 0	01/28/19
9443	WHITT LAW LLC	18472	O3C LGL 11/18	1863.00 0	12/17/18
9443	WHITT LAW LLC	18562	2018 BRD RVW LGL12/18	2163.00 0	01/28/19
9443	WHITT LAW LLC	18244	O3C LGL 8/18	2412.00 0	10/09/18
9443	WHITT LAW LLC	18563	4/19 LR RFRNDM 12/18	2827.50 0	01/28/19
32742	WIHA QUALITY TOOLS	PCDIVELEY	2012 - FTC Shop Supplie	37.89 0	12/18/18
32567	WILLIAM HART	OE B-FB 9/29	OEJ F/AB B-FB 9/29/18	91.00 0	10/16/18

19989	WILLIAM M. VINTON	OE BSOC 10/4	OEH V/B-SOCR 10/4/18	64.00 0	10/16/18
22462	WILLIAM MELANIPHY	OH BFB 10/15	OHS JV/B-FB 10/15/18	58.00 0	10/26/18
5338	WILLIAM V MACGILL & CO	PCSHELDON	nurse supplies	101.24 0	11/29/18
5338	WILLIAM V MACGILL & CO	PCSHELDON	supplies	127.16 0	10/22/18
5338	WILLIAM V MACGILL & CO	PCSHELDON	supplies	137.60 0	01/23/19
5338	WILLIAM V MACGILL & CO	PCSHELDON	supplies	298.43 0	12/18/18
5338	WILLIAM V MACGILL & CO	PCTAYLOR	nursing supplies	303.81 0	10/22/18
5338	WILLIAM V MACGILL & CO	PCRESTIVO	Nurse Supplies	400.20 0	12/18/18
5338	WILLIAM V MACGILL & CO	IN0659696	NURSE OFFICE SPL	471.11 0	01/28/19
5338	WILLIAM V MACGILL & CO	PCBATTAGLIA	Nurse supplies	493.61 0	11/29/18
5338	WILLIAM V MACGILL & CO	PCSHELDON	supplies	604.08 0	10/22/18
19572	WILLIAM WEEKS	OE GBSK12/14	OEH F/A GBSK 12/14/18	52.00 0	12/21/18
19572	WILLIAM WEEKS	OH BBSK12/20	OHS S/B-BSK 12/20/18	52.00 0	01/15/19
19572	WILLIAM WEEKS	MU BBSK10/23	MU BBSK 10/23/18	60.00 0	10/26/18
19572	WILLIAM WEEKS	OH BBSK11/23	OHS S/BBSK=2 11/23/18	91.00 0	12/10/18
22943	WILLIAMS, JENIA	WILLIAMS K19	KYAH CAFE 2019	22.85 0	01/28/19
26475	WILLIE POWELL	OH BBSK 1/8	OHS S/B-BSK 1/8/19	52.00 0	01/15/19
26475	WILLIE POWELL	TR BBSK10/30	TR 8/B-BSK 10/30/18	60.00 0	11/12/18
26475	WILLIE POWELL	MU BBSK10/23	MU BBSK 10/23/18	60.00 0	10/26/18
26475	WILLIE POWELL	MU BBSK10/25	MU BBSK 10/25/18	60.00 0	11/16/18
26475	WILLIE POWELL	MU BBSK 12/7	MU BBSK 12/7/18	60.00 0	12/18/18
26475	WILLIE POWELL	OH BBSK11/19	OHS S/BBSK=2 11/19/18	91.00 0	12/10/18
22820	WILLOWGLEN ACADEMY - I	218780	TO TUITION 8/18	2465.00 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1731941	WRS INTRO SET	322.92 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1729134	BH FNDTNS TCHR KIT	383.40 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1729132	CH FNDTNS TCHR KIT	383.40 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1729135	FC FNDTNS TCHR KIT	383.40 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1730200	FUNDATIONS TCHR KIT	383.40 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1730330	FUNDATIONS TCHR KIT	383.40 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1730332	FUNDATIONS TCHR KIT	383.40 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1730333	FUNDATIONS TCHR KIT	383.40 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1730334	FUNDATIONS TCHR KIT	383.40 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1729136	GP FNDTNS TCHR KIT	383.40 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1729137	HC FNDTNS TCHR KIT	383.40 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1729131	HM TEACHER KIT	383.40 0	10/09/18
22943	WIMMER, SUSAN	WIMMER K-19	KENNETH REG 2019 MCW	610.00 0	12/13/18

25023	WINDY CITY PIZZA	PCBAKER	2201 homecoming food fo	155.40 0	11/29/18
31993	WINNING STREAK	99333	BASEBALL BALLS	889.20 0	11/12/18
27105	WINZER	PCALLISON	Grounds-tamper proof to	104.28 0	11/29/18
24454	WM F MEYER CO	PCCLEVER	-Long Beach WO131753 PI	199.63 0	10/22/18
24454	WM F MEYER CO	PCBARNES	Food lab faucets	343.20 0	11/29/18
24454	WM F MEYER CO	PCBARNES	faucet cartridges	476.58 0	12/18/18
20223	WM FREMD HIGH SCHOOL	OH GBWL 12/1	OHS G-BOWL 12/1/18	275.00 0	10/09/18
24389	WM SUPERCENTER	PCMENZEL	supplies	11.28 0	11/29/18
24389	WM SUPERCENTER	PCDUDLEY	Food for Lab- FLR1	15.34 0	10/22/18
24389	WM SUPERCENTER	PCLUCAS-ANDE	Horticulture Supplies	45.38 0	01/23/19
24389	WM SUPERCENTER	PCBURGESS	CTEI - STEM materials t	104.99 0	11/29/18
24389	WM SUPERCENTER	PCBURGESS	PERKINS - Language Arts	108.63 0	11/29/18
24389	WM SUPERCENTER	PCPOLK	2013 activity act/gift	120.00 0	12/18/18
29252	WOODCRAFT 519	PCMURPHY	Tool for project woode	91.23 0	12/18/18
29252	WOODCRAFT 519	PCMURPHY	fabrication table	399.98 0	12/18/18
19847	WOODWIND AND BRASSWIND	PCSHRUM	Drama	106.25 0	01/23/19
9618	WOODWORKERS SUPPLY INC	PCALLEN	CTEI Grant - ALLEN - Sa	24.26 0	10/22/18
9618	WOODWORKERS SUPPLY INC	PCALLEN	CTEI Grant - ALLEN - Ed	143.68 0	10/22/18
9618	WOODWORKERS SUPPLY INC	PCALLEN	CTEI Grant - ALLEN - Sh	265.38 0	10/22/18
9618	WOODWORKERS SUPPLY INC	PCALLEN	CTEI Grant - ALLEN - Hi	688.16 0	10/22/18
22943	WOOTEN, RICHARD	WOOTEN-2019	JACE FEES 2019/MOVED	15.00 0	01/28/19
22943	WOOTEN, RICHARD	WOOTEN-2019	JACE CAFE 2019/MOVED	20.60 0	01/28/19
28678	WORKPLACE PRO	PCTAYLOR	teacher supplies	72.55 0	10/22/18
32241	WORLD BOOK SCHOOL &	PCTAYLOR	LRC supplies	940.40 0	11/29/18
26169	WORLDPOINT ECC	PCGOMEZ	CPR Cards	20.00 0	01/23/19
26169	WORLDPOINT ECC	PCIMBORDINO	Acct 2052: Equipment	28.64 0	11/29/18
26169	WORLDPOINT ECC	PCGOMEZ	CPR Cards	30.00 0	01/23/19
26169	WORLDPOINT ECC	PCGOMEZ	CPR eCards	40.00 0	11/29/18
26169	WORLDPOINT ECC	PCGOMEZ	AHA Heartsaver eCard K-	42.20 0	12/18/18
30078	WPS	PCDURKEE	Psych Protocols	363.00 0	11/29/18
30078	WPS	PCDURKEE	Psych protocol	501.60 0	12/18/18
32498	WPY*ALISE JANACEKS ME	PCMILLER	fee for wrestling donat	5.00 0	01/23/19
32498	WPY*ALISE JANACEKS ME	PCMAXWELL	ILMEA All State Confere	47.50 0	01/23/19
32498	WPY*ALISE JANACEKS ME	PCMAXWELL	ILMEA All State Confere	47.50 0	01/23/19
32498	WPY*ALISE JANACEKS ME	PCSAN ROMAN	San Roman IMEC Registra	95.00 0	01/23/19
32498	WPY*ALISE JANACEKS ME	PCMILLER	wrestling donation for	100.00 0	01/23/19

32498	WPY*ALISE JANACEKS ME	PCDURKEE	Non Public Conf Registr	620.39 0	11/29/18
32498	WPY*ALISE JANACEKS ME	PCKAMINSKI	Burn Victim Donation -	2200.00 0	10/22/18
32498	WPY*ALISE JANACEKS ME	PCHETTINGER	Cheer donation to burn	2200.00 0	10/22/18
32498	WPY*ALISE JANACEKS ME	PCHETTINGER	Cheer donation to burn	2200.00 0	10/22/18
32498	WPY*ALISE JANACEKS ME	PCHETTINGER	Cheer donation to burn	2200.00 0	10/22/18
25434	WS HALL CONSULTING LLC	1549	COGNOS REPORTS	350.00 0	11/12/18
25434	WS HALL CONSULTING LLC	1536	COGNOS REPORTS	481.25 0	10/09/18
25434	WS HALL CONSULTING LLC	1471	COGNOS REPORTS	1662.50 0	12/17/18
30673	WWW.MATHCOUNTS.ORG	PCSHRUM	Math contest registrati	300.00 0	10/22/18
29537	WYNDHAM	PCCOAN	Dr Smith Hotel - LUDA C	601.08 0	11/29/18
29537	WYNDHAM	PCCOAN	Allen Clasen Hotel - LU	601.08 0	11/29/18
31908	XEROX FINANCIAL SERVIC	1314972	0100024520001 P#10	25757.56 0	10/09/18
31908	XEROX FINANCIAL SERVIC	1349533	0100024520001 PY#11	25757.56 0	11/12/18
31908	XEROX FINANCIAL SERVIC	1398557	0100024520001 PY#12	25757.56 0	12/17/18
31908	XEROX FINANCIAL SERVIC	1449958	0100024520001 PY#13	25757.56 0	01/15/19
32783	YADIRA M. DIAZ	MLG-12/7/18	MLG CNF 12/7/18	33.79 0	01/28/19
32654	YING FREY	D308-11/7/18	HC INTRPRT IEP MTG	55.00 0	11/16/18
20214	YORK HIGH SCHOOL	OE GBSK11/12	OEH G-BSK 11/12/18	850.00 0	12/17/18
30914	YORKVILLE BOWL	PCCLEMENTS	STARS	16.00 0	01/23/19
31364	YORKVILLE CUSD#115	3132018	TRN SMR SCHL 7-8/18	1170.00 0	12/17/18
22943	YOURISON, ERIN	YOURISON S	SKYLER CAFE 2019 MVD	2.20 0	10/16/18
22943	YOURISON, ERIN	YOURISON S	SKYLER REG 2019 MVD	120.00 0	10/16/18
26346	ZAZZLE.COM	PCHEINRICH	Posters	236.84 0	01/23/19
32839	ZIPS TRUCK EQUIPMENT	PCBAILEY	Trk 127-roof mount for	275.00 0	01/23/19
19125	ZONES INC	K11631810101	TRIPP LITE	57.00 0	12/17/18
19125	ZONES INC	PCKIGER	Tech Tub - SD89099	192.00 0	01/23/19
19125	ZONES INC	PCKIGER	Printer - SD88382	347.00 0	11/29/18
19125	ZONES INC	PCKIGER	Projector Screen - SD89	354.00 0	01/23/19
19125	ZONES INC	PCKIGER	Tech Tub Trolley - SD88	457.58 0	12/18/18
19125	ZONES INC	PCKIGER	Workstation - SD88033	499.00 0	10/22/18
19125	ZONES INC	PCKIGER	Tech Tub & Trolley	1302.78 0	11/29/18
19125	ZONES INC	PCSTURK	Replacement UPS for TW	1428.17 0	10/22/18
19125	ZONES INC	PCKIGER	Tech Tubs - SD87401	2131.91 0	10/22/18
19125	ZONES INC	PCSTURK	Replacement UPS for MU	5712.68 0	10/22/18
29522	ZORO TOOLS INC	PCMIKALAJUNA	4 - air sensing switch	53.40 0	11/29/18
29522	ZORO TOOLS INC	PCMIKALAJUNA	2 bottles of Loctite	54.92 0	12/18/18

29522	ZORO TOOLS INC	PCMIKALAJUNA	20 - wall switch keys	55.00 0	12/18/18
29522	ZORO TOOLS INC	PCMIKALAJUNA	2 - 3 inch pvc blind fl	90.32 0	12/18/18
29522	ZORO TOOLS INC	PCMIKALAJUNA	1 - fpb motor	151.95 0	10/22/18