SD308
COMMUNITY UNIT
SCHOOL DISTRICT

August 4, 2021

Sheri Reid
Data Acquisition Specialist
SmartProcure

VIA EMAIL – sreid@smartprocure.com

Re: FOIA Request Dated July 30, 2021 and received July 30, 2021

Subject: A request for any and all purchasing records from 10/22/2020 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. The specific information requested from your record keeping system is:

- Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number.
- Purchase date
- Line item details (Detailed description of the purchase)
- Line item quantity
- Line item price
- Vendor ID number, name, address, contact person and their email address

Dear Ms. Reid:

This letter will serve as Oswego Community Unit School District 308's response to your July 30, 2021 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. The information responsive to your request is attached.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to www.sd308.org and select *Our District* > *Freedom of Information Act Request* > *FOIA Request Responses, then select FOIA ID #21-48.*

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.

Carrie Szambelan

Carrie Szambelan
Freedom of Information Officer

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
10/30/2020	2102039	Voluntary Benefits - Employee InfoArmor	$ 189.25	1	$ 189.25	INFOARMOR INC	2171
10/30/2020	2102118	TAW Liability	$ 5,000,000.00	1	$ 5,000,000.00	Bloom Township School Treasurer	18768
10/30/2020	2102118	FIN TAW Interest	$ 64,916.67	1	$ 64,916.67	Bloom Township School Treasurer	18768
10/30/2020	2102119	TAW Liability	$ 5,000,000.00	1	$ 5,000,000.00	Worth Township School Treasurer	18769
10/30/2020	2102119	FIN TAW Interest	$ 64,916.67	1	$ 64,916.67	Worth Township School Treasurer	18769
10/30/2020	2102120	TAW Liability	$ 5,000,000.00	1	$ 5,000,000.00	Bremen Township	18770
10/30/2020	2102120	FIN TAW Interest	$ 64,916.67	1	$ 64,916.67	Bremen Township	18770
10/30/2020	2102175	Employee counseling services 09.16.20	$ 390.00	1	$ 390.00	STEPHANIE PAIGE BIVIN	18579
11/2/2020	2102052	Voluntary Benefits - Employee Critical Illness	$ 7,690.30	1	$ 7,690.30	Metlife	18485
11/2/2020	2102052	Voluntary Benefits - Employee	$ 7,690.30	-1	$ (7,690.30)	Metlife	18485
11/5/2020	2102211	HR - Supplies	$ 7.95	1	$ 7.95	MIDWEST AWARDS CORP	4690
11/17/2020	2100376	Game Footballs	$ 74.90	24	$ 1,856.20	BSN SPORTS	912
11/17/2020	2100434	Bottled Water 10/20/20	$ 77.15	1	$ 77.15	HINCKLEY SPRING WATER COMPANY	739
11/17/2020	2100627	Upload/Overview/Training OT/PT of SD308 database.	$ 50.00	10	$ 500.00	JULENE SIMMONS	18534
11/17/2020	2100837	Teacher supplies	$ 20.79	1	$ 20.79	RUNCO OFFICE SUPPLIES	2018
11/17/2020	2100930	Visual Art Supply Kits	$ 151.95	1	$ 151.95	BLICK ART MATERIALS	6849
11/17/2020	2100968	TECH Copier/Printer Rentals 10/26-11/25/20	$ 25,757.56	1	$ 25,757.56	XEROX FINANCIAL SERVICES	2377
11/17/2020	2101002	Alldata - annual subscription (site license)	$ 975.00	1	$ 975.00	ALLDATA CORP	14993
11/17/2020	2101075	SmartMusic-JH Full Access Educator Subscription	$ 40.00	2	$ 80.00	MAKEMUSIC INC	3184
11/17/2020	2101075	SmartMusic-Standard Student Subscription	$ 10.00	331	$ 3,310.00	MAKEMUSIC INC	3184
11/17/2020	2101075	SmartMusic-HS Full AccessEducator Subscription	$ 40.00	3	$ 120.00	MAKEMUSIC INC	3184
11/17/2020	2101075	SmartMusic-Standard Student Subscription	$ 10.00	629	$ 6,290.00	MAKEMUSIC INC	3184
11/17/2020	2101125	Consultation support for school personne; individual student referral support.	$ 95.00	82.5	$ 7,837.50	BES, Inc	18699
11/17/2020	2101126	OT Contracted Services - E. Sreniawski W/E 10/23/20	$ 73.00	36.5	$ 2,664.50	FoxHire LLC	18700
11/17/2020	2101367	Split on Award Order	$ 536.75	1	$ 536.75	Plaques & Such	16596
11/17/2020	2101367	Shipping - Split	$ 20.00	1	$ 20.00	Plaques & Such	16596
11/17/2020	2101367	Split on Award Order	$ 536.75	1	$ 536.75	Plaques & Such	16596
11/17/2020	2101367	Shipping - Split	$ 20.00	1	$ 20.00	Plaques & Such	16596
11/17/2020	2101405	OEHS Career & Tech Supplies PLTW CYBE LOCKDOWN CUSTOM CARD SET , COMPUTER SCIENCE NOTEBOOKS, CSP BLUE LIGHT GLASSES	$ 453.00	1	$ 453.00	PROJECT LEAD THE WAY INC	12306
11/17/2020	2101556	MNT WC - Amend Sign to Accommodate New Address	$ 869.00	1	$ 869.00	AURORA SIGN CO.	5363
11/17/2020	2101557	MNT BE - Amend Sign to Accommodate New Address	$ 986.00	1	$ 986.00	AURORA SIGN CO.	5363
11/17/2020	2101648	ShadeMAGIC Fluorescent Light Covers for Classroom or Office - Light Filter Pack of (2); Eliminate Harsh Glare That Causing Eyestrain and Head Strain. Office & Classroom Decorations. Light Diffusers	$ 17.99	-3	$ (53.97)	AMAZON.COM	5330
11/17/2020	2101715	Kami Subscription - Through ESSA funds	$ 3,000.00	1	$ 3,000.00	Kami, Notable, Inc.	18734
11/17/2020	2101733	DUPLICATE ORDER supplies for Cross Cat Murphy	$ (300.00)	1	$ (300.00)	AMAZON.COM	5330
11/17/2020	2101737	skills Big Joe 653610 Kids Lumin Pink Passion SmartMax, One Size(CREDIT MEMO)	$ 35.63	-1	$ (35.63)	AMAZON.COM	5330
11/17/2020	2101737	skills Big Joe 653610 Kids Lumin Pink Passion SmartMax, One Size	$ 35.63	-3	$ (106.89)	AMAZON.COM	5330
11/17/2020	2101737	skills Big Joe 653610 Kids Lumin Pink Passion SmartMax, One Size	$ 35.63	-3	$ (106.89)	AMAZON.COM	5330
11/17/2020	2101790	Contracted OT services Christine Huebner W/E 10/16/20	$ 73.50	28	$ 2,058.00	FoxHire LLC	18700
11/17/2020	2101790	Contracted OT services Christine Huebner W/E10/23/20	$ 73.50	35	$ 2,572.50	FoxHire LLC	18700
11/17/2020	2101818	Reinmburse ASHA Dues	$ 225.00	1	$ 225.00	ALYSSA J. BUCHFINK	10004
11/17/2020	2101833	Boise Fireworx Color Copy/Laser Paper, 20 lb, Letter Size (8.5 x 11), Bottle Rocket Blue, 500 Sheets (MP2201-BE)	$ 9.15	1	$ 9.15	AMAZON.COM	5330
11/17/2020	2101833	Boise Fireworx Color Copy/Laser Paper, 20 lb, Letter Size (8.5 x 11), Jammin' Salmon, 500 Sheets (MP2201-SN)	$ 9.18	1	$ 9.18	AMAZON.COM	5330
11/17/2020	2101833	Stylus Pen 12 Pack of Pink Purple Black Green Silver Stylus Universal Touch Screen Capacitive Stylus for Kindle Touch ipad iPhone 6/6s 6Plus 6s Plus Samsung S5 S6 S7 Edge S8 Plus Note, Multicolor	$ 3.99	1	$ 3.99	AMAZON.COM	5330
11/17/2020	2101833	Boise Fireworx Color Copy/Laser Paper, 20 lb, Letter Size (8.5 x 11), Crackling Canary, 500 Sheets (MP2201-CY)	$ 7.99	1	$ 7.99	AMAZON.COM	5330
11/17/2020	2101843	TANGLE Set of 3 Jr. Original Fidget Toy	$ 35.99	3	$ 107.97	AMAZON.COM	5330
11/17/2020	2101845	TC Avery 5-Tab Binder Dividers, Insertable Clear Big Tabs, 24 Sets (11113)	$ 10.60	1	$ 10.60	AMAZON.COM	5330
11/17/2020	2101856	TH Postage	$ 143.55	1	$ 143.55	PITNEY BOWES GLOBAL	16348
11/17/2020	2101856	PL Postage	$ 143.55	1	$ 143.55	PITNEY BOWES GLOBAL	16348
11/17/2020	2101919	CTEI grant - Knowledge Matters Virtual Business HS Site License	$ 2,600.00	1	$ 2,600.00	Knowledge Matters	18692
11/17/2020	2101926	stars La Croqueta 1100Pcs 20 mm/0.78 Inch Diameter Sticky Back Coins Hook & Loop Self Adhesive Dots Tapes (Total 550 pairs)	$ 11.99	6	$ 71.94	AMAZON.COM	5330
11/17/2020	2101926	stars Command Large Utility Hooks, White, Ships In Own Container	$ 12.32	6	$ 73.92	AMAZON.COM	5330
11/17/2020	2101926	stars Hand Pitch Tally Counter Clicker –2 Pack Black Handheld People Lap Counter Clickers with 2 Lanyard and 2 Carabiners– Manual Mechanical 4 Digit Number Finger Ring Click for Umpire Baseball Golf Sports	$ 8.99	1	$ 8.99	AMAZON.COM	5330
11/17/2020	2101926	stars IRIS USA TB-17 19 Quart Stack & Pull Box, Multi-Purpose Storage Bin, 6 Pack, Pearl	$ 39.81	6	$ 238.86	AMAZON.COM	5330
11/17/2020	2101926	stars Crayola Fine Line Markers Bulk, 12 Marker Packs with 10 Colors, Multi (58-7791)	$ 34.99	3	$ 104.97	AMAZON.COM	5330
11/17/2020	2101926	stars EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Pack	$ 28.99	1	$ 28.99	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
11/17/2020	2101926	stars White 12 Pack Premium Disposable Plastic Tablecloth 54 Inch. x 108 Inch. Rectangle Table Cover By Grandipity	$ 14.99	1	$ 14.99	AMAZON.COM	5330
11/17/2020	2101926	stars Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce sticks	$ 11.88	1	$ 11.88	AMAZON.COM	5330
11/17/2020	2101926	stars Amazon Brand - Solimo Facial Tissues with Lotion (18 Cube Boxes), 75 Tissues per Box (1350 Tissues Total)	$ 24.99	1	$ 24.99	AMAZON.COM	5330
11/17/2020	2101926	stars Dry Erase Lapboards - Pack of 25 Whiteboard Set - 9x12 - Student Single Sided - Improve Children's Classroom Learning with Reusable, Durable, Portable White Boards	$ 65.99	1	$ 65.99	AMAZON.COM	5330
11/17/2020	2101926	stars Westcott School Left and Right Handed Kids 5" Scissors, Pointed, 6 Pack (16455)	$ 5.37	3	$ 16.11	AMAZON.COM	5330
11/17/2020	2101926	stars Ziploc Gallon, Quart, Snack & Sandwich Bags (Variety 347 Bags)	$ 22.90	6	$ 137.40	AMAZON.COM	5330
11/17/2020	2101936	OEH LRC Barcodes for LRC circulation	$ 90.00	1	$ 101.98	FOLLETT SCHOOL SOLUTIONS INC	4521
11/17/2020	2101952	COVID-hand sanitizer per PPE bid	$ 9.75	1148	$ 11,193.00	LubeMatrix	18722
11/17/2020	2101963	stars Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce sticks	$ 8.48	1	$ 8.48	AMAZON.COM	5330
11/17/2020	2101963	stars Amazon Brand - Solimo Facial Tissues with Lotion (18 Cube Boxes), 75 Tissues per Box (1350 Tissues Total)	$ 24.99	1	$ 24.99	AMAZON.COM	5330
11/17/2020	2101963	stars Command Large Utility Hooks, White, Ships In Own Container	$ 12.62	5	$ 63.10	AMAZON.COM	5330
11/17/2020	2101963	stars Dry Erase Lapboards - Pack of 25 Whiteboard Set - 9x12 - Student Single Sided - Improve Children's Classroom Learning with Reusable, Durable, Portable White Boards	$ 65.99	1	$ 65.99	AMAZON.COM	5330
11/17/2020	2101963	stars IRIS USA TB-17 19 Quart Stack & Pull Box, Multi-Purpose Storage Bin, 6 Pack, Pearl	$ 39.52	5	$ 197.60	AMAZON.COM	5330
11/17/2020	2101963	stars Westcott School Left and Right Handed Kids 5" Scissors, Pointed, 6 Pack (16455)	$ 5.37	5	$ 26.85	AMAZON.COM	5330
11/17/2020	2101963	stars Expo Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Black, 36 Count	$ 26.49	1	$ 26.49	AMAZON.COM	5330
11/17/2020	2101963	stars Laminator Machine, TOPELEK 5-in-1 A4 Thermal Laminator Machine with 30 Laminating Pouches, Paper Trimmer, Corner Rounder, Photo Clip Kit, Hot & Cold Laminating Machine for Home Office School	$ 39.99	1	$ 39.99	AMAZON.COM	5330
11/17/2020	2101963	stars Crayola Fine Line Markers Bulk, 12 Marker Packs with 10 Colors, Multi (58-7791)	$ 34.99	6	$ 209.94	AMAZON.COM	5330
11/17/2020	2101963	stars Hand Pitch Tally Counter Clicker –2 Pack Black Handheld People Lap Counter Clickers with 2 Lanyard and 2 Carabiners– Manual Mechanical 4 Digit Number Finger Ring Click for Umpire Baseball Golf Sports	$ 8.99	1	$ 8.99	AMAZON.COM	5330
11/17/2020	2101963	stars La Croqueta 1100Pcs 20 mm/0.78 Inch Diameter Sticky Back Coins Hook & Loop Self Adhesive Dots Tapes (Total 550 pairs)	$ 11.99	5	$ 59.95	AMAZON.COM	5330
11/17/2020	2101963	stars Merece Laminator - 4 in 1 A4 Thermal Laminator Machine, Personal Laminator for Home Use School Teachers Office Card Classroom, 9 Inches Small Hot Cold Lamination Machine with 30 Laminating Pouches	$ 39.99	1	$ 39.99	AMAZON.COM	5330
11/17/2020	2101963	stars Ziploc Gallon, Quart, Snack & Sandwich Bags (Variety 347 Bags)	$ 22.90	5	$ 114.50	AMAZON.COM	5330
11/17/2020	2101963	stars White 12 Pack Premium Disposable Plastic Tablecloth 54 Inch. x 108 Inch. Rectangle Table Cover By Grandipity	$ 14.99	1	$ 14.99	AMAZON.COM	5330
11/17/2020	2101964	stars La Croqueta 1100Pcs 20 mm/0.78 Inch Diameter Sticky Back Coins Hook & Loop Self Adhesive Dots Tapes (Total 550 pairs)	$ 11.99	4	$ 47.96	AMAZON.COM	5330
11/17/2020	2101964	stars IRIS USA TB-17 19 Quart Stack & Pull Box, Multi-Purpose Storage Bin, 6 Pack, Pearl	$ 39.52	4	$ 158.08	AMAZON.COM	5330
11/17/2020	2101964	stars Amazon Brand - Solimo Facial Tissues with Lotion (18 Cube Boxes), 75 Tissues per Box (1350 Tissues Total)	$ 24.99	1	$ 24.99	AMAZON.COM	5330
11/17/2020	2101964	stars Dry Erase Lapboards - Pack of 25 Whiteboard Set - 9x12 - Student Single Sided - Improve Children's Classroom Learning with Reusable, Durable, Portable White Boards	$ 65.99	1	$ 65.99	AMAZON.COM	5330
11/17/2020	2101964	stars Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce sticks	$ 8.48	1	$ 8.48	AMAZON.COM	5330
11/17/2020	2101964	stars Hand Pitch Tally Counter Clicker –2 Pack Black Handheld People Lap Counter Clickers with 2 Lanyard and 2 Carabiners– Manual Mechanical 4 Digit Number Finger Ring Click for Umpire Baseball Golf Sports	$ 8.99	1	$ 8.99	AMAZON.COM	5330
11/17/2020	2101964	stars Ziploc Storage Bags A Variety Collection (347 Variety-Pack)	$ 23.10	4	$ 92.40	AMAZON.COM	5330
11/17/2020	2101964	stars Command Large Utility Hooks, White, Ships In Own Container	$ 12.62	4	$ 50.48	AMAZON.COM	5330
11/17/2020	2101964	stars Crayola Fine Line Markers Bulk, 12 Marker Packs with 10 Colors, Multi (58-7791)	$ 34.99	1	$ 34.99	AMAZON.COM	5330
11/17/2020	2101964	stars Expo Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Black, 36 Count	$ 26.49	1	$ 26.49	AMAZON.COM	5330
11/17/2020	2101964	stars White 12 Pack Premium Disposable Plastic Tablecloth 54 Inch. x 108 Inch. Rectangle Table Cover By Grandipity	$ 14.99	1	$ 14.99	AMAZON.COM	5330
11/17/2020	2101964	stars Westcott School Left and Right Handed Kids 5" Scissors, Pointed, 6 Pack (16455)	$ 5.37	2	$ 10.74	AMAZON.COM	5330
11/17/2020	2101995	OH Band Supplies-Reena Esmail Commission Consortium	$ 500.00	1	$ 500.00	Waubonsie Valley Band Boosters	18751
11/17/2020	2101996	Meal Service Charges - Sept	$ 122,622.42	1	$ 122,622.42	ARAMARK SERVICES	1247
11/17/2020	2101997	Additional Research Expenses #129569, T. Reuters	$ 600.25	1	$ 600.25	Ottosen DiNolfo	7114
11/17/2020	2101998	C. White -supply allotment reimburse	$ 40.00	1	$ 40.00	CECILIA R. WHITE	9716
11/17/2020	2101999	Thompson SIG - Instructional Professional Services Seminar 10/21/20	$ 259.00	14	$ 3,626.00	BUREAU OF EDUC. & RESEARCH	1139
11/17/2020	2102004	Hammermill Lilac Colored 20lb Copy Paper, 8.5x11, 1 Ream, 500 Total Sheets, Made in USA, Sustainably Sourced From American Family Tree Farms, Acid Free, Pastel Printer Paper, 102269R (102269C)	$ 7.42	1	$ 7.42	AMAZON.COM	5330
11/17/2020	2102004	Hammermill Orchid Colored 20lb Copy Paper, 8.5x11, 1 Ream, 500 Total Sheets, Made in USA, Sustainably Sourced From American Family Tree Farms, Acid Free, Pastel Printer Paper, 103770R	$ 7.25	1	$ 7.25	AMAZON.COM	5330
11/17/2020	2102004	Exact Color Copy Paper, 8-1/2 x 11 Inches, 20 lbs, Bright Orange, Pack of 500 - 87300	$ 10.73	1	$ 10.73	AMAZON.COM	5330
11/17/2020	2102004	Hammermill Turquoise Colored 20lb Copy Paper, 8.5x11, 1 Ream, 500 Total Sheets, Made in USA, Sustainably Sourced From American Family Tree Farms, Acid Free, Pastel Printer Paper, 103820R	$ 9.99	1	$ 9.99	AMAZON.COM	5330
11/17/2020	2102005	Pentel Twist-Erase Express Mechanical Pencil, 0.5mm, Assorted Barrel Colors (QE415LZBP4)	$ 7.46	1	$ 7.46	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
11/17/2020	2102005	The Handbook for the New Art and Science of Teaching (Your Guide to the Marzano Framework for Competency-Based Education and Teaching Methods) (The New Art and Science of Teaching Book Series)	$ 32.99	1	$ 32.99	AMAZON.COM	5330
11/17/2020	2102015	USB-C to VGA Adapter, Benfei Thunderbolt 3 (USB Type C) to VGA Adapter Male to Female Converter Compatible for Apple New MacBook [2017,2016]	$ 12.59	1	$ 12.59	AMAZON.COM	5330
11/17/2020	2102015	CLOVER DOTS, 7 inch Large Carpet Spot Circles, 35 Sitting Markers per Pack for Teachers and Children in Kindergarten and Preschool Classrooms, 7 Bright Colors	$ 35.99	1	$ 35.99	AMAZON.COM	5330
11/17/2020	2102015	Mpow H19 IPO Active Noise Cancelling Headphones, Bluetooth 5.0 Headphones with CVC8.0 Mic, Deep Bass, Quick Charge 35H Playtime Wireless/Wired Headset for Kids, Adults, TV, Online Class, Home Office	$ 41.98	1	$ 41.98	AMAZON.COM	5330
11/17/2020	2102015	Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, Assorted Colors, 3-Ounce Cans (Amazon Exclusive)	$ 24.99	3	$ 74.97	AMAZON.COM	5330
11/17/2020	2102015	63 Pieces Carpet Spot Sit Markers Colorful Arrows, Siting Markers and Safe Road Instructions Social Distance, for Classroom School Office Supplies, 6 Inches	$ 20.99	1	$ 20.99	AMAZON.COM	5330
11/17/2020	2102015	Incredible Value Watercolor Paint Sets Bulk Set of 24 with 8 Washable Colors, and Paintbrushes for Kids and Adults - Perfect for Birthday Party Favors, Classroom Activities, Art Classes	$ 25.97	4	$ 103.88	AMAZON.COM	5330
11/17/2020	2102021	HDE iPad 8th Generation Case for Kids with Built-in Screen Protector – Shock Proof iPad Cover 7th Generation 10.2 - iPad 10.2 Kids Case with Handle Stand for 7th/8th Generation Apple iPad - Blue	$ 28.99	1	$ 28.99	AMAZON.COM	5330
11/17/2020	2102021	HDE Case for iPad 9.7-inch 2018 / 2017 Kids Shockproof Bumper Hard Cover Handle Stand with Built in Screen Protector for New Apple Education iPad 9.7 Inch (6th Gen) / 5th Generation iPad 9.7 - Green	$ 21.99	1	$ 21.99	AMAZON.COM	5330
11/17/2020	2102021	HDE iPad 8th Generation Case for Kids with Built-in Screen Protector – Shock Proof iPad Cover 7th Generation 10.2 - iPad 10.2 Kids Case with Handle Stand for 7th/8th Generation Apple iPad	$ 28.99	1	$ 28.99	AMAZON.COM	5330
11/17/2020	2102022	Neliblu Watercolor Paint Sets Bulk Set of 12 with 8 Washable Colors, and Paintbrushes for Kids and Adults - Perfect for Birthday Party Favors, Classroom Activities, Art Classes	$ 16.97	10	$ 169.70	AMAZON.COM	5330
11/17/2020	2102023	SPED Playful Type Birthday Greeting Card Value Pack – Set of 18 (9 Designs), Large 5 x 7 inches, Envelopes Included, by Current	$ 11.99	1	$ 11.99	AMAZON.COM	5330
11/17/2020	2102023	SPED Hallmark Assorted Sympathy Cards (Flowers, 12 Cards and Envelopes)	$ 7.97	1	$ 7.97	AMAZON.COM	5330
11/17/2020	2102023	SPED Hallmark Assorted Birthday Greeting Cards (12 Cards and Envelopes)	$ 13.90	1	$ 13.90	AMAZON.COM	5330
11/17/2020	2102023	SPED 60 All Occasion Greeting Cards - ALL ROSE GOLD FOILED UNIQUE DESIGN Assorted Cards, BIG 5”x7", Happy Birthday Card, Thank You Cards, Message Inside, Magnetic Bulk Box Set Variety Pack w/Thick Envelope	$ 23.76	1	$ 23.76	AMAZON.COM	5330
11/17/2020	2102023	SPED Hallmark Assorted Birthday Greeting Cards (Bright Icons, 12 Cards and Envelopes)	$ 5.99	1	$ 5.99	AMAZON.COM	5330
11/17/2020	2102023	SPED Bright Blackboard Birthday Greeting Card Value Pack – Set of 18 (9 Designs), Large 5 x 7 inches, Envelopes Included, by Current	$ 11.99	1	$ 11.99	AMAZON.COM	5330
11/17/2020	2102040	AT&T - SIM Card	$ 1,771.74	1	$ 1,771.74	AT&T	5200
11/17/2020	2102043	GAT Renewal	$ 12,000.00	1	$ 12,000.00	GENERAL AUDIT TOOL	18753
11/17/2020	2102044	Package of Two Casio HR-100TM and HR-150TM Calculator Ink Roller, Black and Red, Compatible	$ 4.45	1	$ 4.45	AMAZON.COM	5330
11/17/2020	2102045	Ycsst 12inch Social Distancing Floor Decals- Safety Floor Sign Marker - Maintain 6 Foot Distance - Anti-Slip, Commercial Grade - 12" Round Made for Walking on. (Orange 12 Pack)	$ 25.98	5	$ 129.90	AMAZON.COM	5330
11/17/2020	2102046	TC Kirkland Signature Baby Wipes (900 Wipes)	$ 23.66	2	$ 47.32	AMAZON.COM	5330
11/17/2020	2102047	Teacher Supplies orders -mELISSA bRUNDIGE	$ 31.09	1	$ 31.09	RUNCO OFFICE SUPPLIES	2018
11/17/2020	2102047	Teacher Supplies orders c.rOSZKOWIAK	$ 32.24	1	$ 32.24	RUNCO OFFICE SUPPLIES	2018
11/17/2020	2102047	Teacher Supplies orders E.MIKOLAY	$ 29.97	1	$ 29.97	RUNCO OFFICE SUPPLIES	2018
11/17/2020	2102047	Teacher Supplies orders M.SZADORSKI	$ 30.44	1	$ 30.44	RUNCO OFFICE SUPPLIES	2018
11/17/2020	2102047	Teacher Supplies orders J.BRUNSCHEEN	$ 25.88	1	$ 25.88	RUNCO OFFICE SUPPLIES	2018
11/17/2020	2102047	Teacher Supplies orders	$ 30.28	1	$ 30.28	RUNCO OFFICE SUPPLIES	2018
11/17/2020	2102047	Teacher Supplies orders CARRILLO	$ 38.95	1	$ 38.95	RUNCO OFFICE SUPPLIES	2018
11/17/2020	2102048	Title III Professional Development Materials (Dual Language Education of New Mexico - Transformed World)	$ 1,583.75	1	$ 1,583.75	Dual Language Education of New Mexico	18755
11/17/2020	2102049	New Apple iPad (10.2-inch, Wi-Fi, 32GB) - Gold (Latest Model, 8th Generation)	$ 299.99	1	$ 299.99	AMAZON.COM	5330
11/17/2020	2102049	New Apple iPad (10.2-inch, Wi-Fi, 32GB) - Space Gray (Latest Model, 8th Generation)	$ 299.99	1	$ 299.99	AMAZON.COM	5330
11/17/2020	2102050	TC EXPO 1927526 Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors, 16-Count	$ 12.05	2	$ 24.10	AMAZON.COM	5330
11/17/2020	2102050	TC Expo 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle (Dozen)	$ 47.63	1	$ 47.63	AMAZON.COM	5330
11/17/2020	2102050	TC AmazonBasics Dry Erase Whiteboard Eraser - Set of 8	$ 11.49	1	$ 11.49	AMAZON.COM	5330
11/17/2020	2102050	TC Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)	$ 15.52	4	$ 62.08	AMAZON.COM	5330
11/17/2020	2102050	TC Avery 5-Tab Binder Dividers, Insertable Clear Big Tabs, 24 Sets (11113)	$ 10.60	3	$ 31.80	AMAZON.COM	5330
11/17/2020	2102053	Title III Professional Development Purchased Serv (La Cosecha Vitual Conference 2020)	$ 13,050.00	1	$ 13,050.00	Dual Language Education of New Mexico	18755
11/17/2020	2102055	IPAD CASES	$ 43.20	1	$ 43.20	B & H PHOTO-VIDEO	343
11/17/2020	2102055	portable chargers for ipads	$ 55.85	1	$ 55.85	B & H PHOTO-VIDEO	343
11/17/2020	2102055	DROP CEILING CABLE CLAMP	$ 6.71	10	$ 67.10	B & H PHOTO-VIDEO	343
11/17/2020	2102059	MNT MU - Bell Schedule Changes	$ 394.80	1	$ 394.80	ITR SYSTEMS	5135
11/17/2020	2102060	MNT HM - Bell Schedule Changes	$ 315.30	1	$ 315.30	ITR SYSTEMS	5135
11/17/2020	2102065	KastKing Tackle Boxes, Plastic Storage Organizer Box with Removable Dividers, 3700 Tackle Trays, Parts Box, 14x8.25x1.75 Inches (Pack of 4)	$ 34.99	1	$ 34.99	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
11/17/2020	2102073	EG STARTS 5X New 60mm Dome Shaped LED Illuminated Push Buttons for Arcade Coin Machine Operated Games 12V	$ 12.99	1	$ 12.99	AMAZON.COM	5330
11/17/2020	2102073	Ice Fiber Optic Mood Novelty Lamps Lighting Glacier Lite with Color-Changing Crystals Base	$ 11.63	6	$ 69.78	AMAZON.COM	5330
11/17/2020	2102073	EG Starts 10x Arcade Square Shape LED Illuminated Push Button With Micro Switch For Arcade Machine Gaming Video Game Consoles Jamma Kit Parts 12V Lamp 33mm Buttons (Each Color of 2 Piece)	$ 17.99	1	$ 17.99	AMAZON.COM	5330
11/17/2020	2102074	Wireless Doorbell by SadoTech – Waterproof Door Bells & Chimes Wireless Kit – Over 1000-Foot Range, 52 Door Bell Chime, 4 Volume Levels with LED Flash – Wireless Doorbells for Home – Model CX (Gray)	$ 25.00	1	$ 25.00	AMAZON.COM	5330
11/17/2020	2102078	Building License - Additional way to connect with students via technology	$ 3,150.00	1	$ 3,150.00	Pear Deck, Inc.	18745
11/17/2020	2102084	02 On Site Storage 12 Foot	$ 119.00	4	$ 476.00	MI-BOX MOVING & MOBILE STORAGE INC	3618
11/17/2020	2102084	02 On Site Storage 12 Foot	$ 119.00	4	$ 476.00	MI-BOX MOVING & MOBILE STORAGE INC	3618
11/17/2020	2102084	40A Discount-Preferred Customer	$ (38.00)	4	$ (152.00)	MI-BOX MOVING & MOBILE STORAGE INC	3618
11/17/2020	2102086	OH English Supplies - Born a Crime for English Dept	$ 265.50	1	$ 265.50	AMY M. HOWERTON	10272
11/17/2020	2102089	HC Professional Development - Conference for Gina Gordey	$ 50.00	1	$ 50.00	GINA M. GORDEY	8852
11/17/2020	2102090	HC Professional Development - Conference for Jeanine Schillinger	$ 50.00	1	$ 50.00	JEANINE M. SCHILLINGER	9508
11/17/2020	2102092	HC Instructional Supplies - Anderson - see attached	$ 40.01	1	$ 40.01	RUNCO OFFICE SUPPLIES	2018
11/17/2020	2102095	HC Instructional Supplies - Lewandowski - see attached	$ 27.54	1	$ 27.54	BRITTANY A. LEWANDOWSKI	11340
11/17/2020	2102095	HC Instructional Supplies - Lewandowski - see attached	$ 10.98	1	$ 10.98	BRITTANY A. LEWANDOWSKI	11340
11/17/2020	2102097	IHSGGCA Dues - A. Zielske - Activity Account #1005	$ 50.00	1	$ 50.00	IHSGGCA	18767
11/17/2020	2102097	IHSGGCA Dues - A. Rafferty - Activity Account #1005	$ 50.00	1	$ 50.00	IHSGGCA	18767
11/17/2020	2102101	CUST BR - Cleaner and Degreaser	$ 644.28	1	$ 644.28	PIKE SYSTEMS INC	4550
11/17/2020	2102102	MNT FC - Ceiling Tiles	$ 73.87	1	$ 73.87	HEITKOTTER INC.	4940
11/17/2020	2102104	EVA Learning Resources in The Garden Critter Counters Math Manipulatives, Set of 72	$ 18.78	2	$ 37.56	AMAZON.COM	5330
11/17/2020	2102104	EVA LinkDm 6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown	$ 14.99	1	$ 14.99	AMAZON.COM	5330
11/17/2020	2102104	EVA Smead File Folder, 1/3-Cut Tab, Assorted Position, Letter Size, Manila, 100 Per Box (10381)	$ 13.51	1	$ 13.51	AMAZON.COM	5330
11/17/2020	2102104	EVA BalanceFrom GoGym All-Purpose 4'x10'x2 Extra Thick High Density Anti-Tear Gymnastics Gym Folding Exercise Aerobics Mats (Blue)	$ 89.57	2	$ 179.14	AMAZON.COM	5330
11/17/2020	2102104	EVA Neenah Exact Index, 110 lb, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness	$ 8.15	2	$ 16.30	AMAZON.COM	5330
11/17/2020	2102104	EVA Clipboards (Set of 30) by Office Solutions Direct! ECO Friendly Hardboard Clipboard Pack, Low Profile Clip Standard A4 Letter Size, Classroom Supplies	$ 32.95	1	$ 32.95	AMAZON.COM	5330
11/17/2020	2102104	EVA Smead File Folder, 1/3-Cut Tab, Assorted Position, Letter Size, Manila, 100 Per Box (10381)	$ 13.51	1	$ 13.51	AMAZON.COM	5330
11/17/2020	2102104	EVA KTRIO Pack of 6 Color Hand Tally Counter 4-Digit Tally Counters Mechanical Palm Counter Clicker Counter Handheld Pitch Click Counter Number Count for Row, People, Golf & Knitting, Assorted Colors	$ 10.89	1	$ 10.89	AMAZON.COM	5330
11/17/2020	2102105	MNT OE - Cooling Tower Layup and Antifoam	$ 2,367.00	1	$ 2,367.00	EARTHWISE ENVIRONMENTAL INC	16589
11/17/2020	2102107	Southworth Parchment Paper, 8.5" x 11", 32 lb/120 GSM, Ivory, 250 Sheets - Packaging May Vary (SOUJ988C)	$ 19.99	3	$ 59.97	AMAZON.COM	5330
11/17/2020	2102109	copy paper	$ 30.43	3	$ 91.29	VERITIV OPERATING COMPANY	12324
11/17/2020	2102111	SPED Reading mastery storybook 1	$ 49.11	15	$ 736.65	MCGRAW-HILL SCHOOL EDUCATION HOLDING	5343
11/17/2020	2102111	SPED Reading Mastery storybook 2	$ 49.11	15	$ 736.65	MCGRAW-HILL SCHOOL EDUCATION HOLDING	5343
11/17/2020	2102111	SPED Reading Mastery Workbook A	$ 14.49	15	$ 217.35	MCGRAW-HILL SCHOOL EDUCATION HOLDING	5343
11/17/2020	2102111	SPED Reading mastery workbook B	$ 14.49	15	$ 217.35	MCGRAW-HILL SCHOOL EDUCATION HOLDING	5343
11/17/2020	2102111	SPED Reading mastery story book 1	$ 49.11	10	$ 491.10	MCGRAW-HILL SCHOOL EDUCATION HOLDING	5343
11/17/2020	2102111	SPED reading mastery story book 1	$ 49.11	10	$ 491.10	MCGRAW-HILL SCHOOL EDUCATION HOLDING	5343
11/17/2020	2102111	SPED Reading mastery workbook A	$ 14.49	10	$ 144.90	MCGRAW-HILL SCHOOL EDUCATION HOLDING	5343
11/17/2020	2102111	SPED Reading mastery workbook B	$ 14.49	10	$ 144.90	MCGRAW-HILL SCHOOL EDUCATION HOLDING	5343
11/17/2020	2102111	SPED Reading mastery workbook C	$ 14.49	10	$ 144.90	MCGRAW-HILL SCHOOL EDUCATION HOLDING	5343
11/17/2020	2102111	SPED Shipping & Handling	$ 151.41	1	$ 151.41	MCGRAW-HILL SCHOOL EDUCATION HOLDING	5343
11/17/2020	2102112	Bilingual Cognative and Spanish Academic Assmt	$ 1,000.00	1	$ 1,000.00	MILAGROS LARA	10800
11/17/2020	2102112	Spanish Academic Assessment	$ 600.00	1	$ 600.00	MILAGROS LARA	10800
11/17/2020	2102114	OHS Grounds-misc spl-SEE ATTACHED	$ 404.90	1	$ 404.90	THE HOME DEPOT PRO	18463
11/17/2020	2102115	PY CARES PPE Supplies - Oaktree Products, Inc.	$ 1,226.00	1	$ 1,226.00	Oaktree Products, Inc	18765
11/17/2020	2102117	YoYa Toys Pull, Stretch and Squeeze Stress Balls 3 Pack - Elastic Construction Sensory Balls - Ideal for Stress and Anxiety Relief, Special Needs, Autism, Disorders and More	$ 15.99	4	$ 63.96	AMAZON.COM	5330
11/17/2020	2102117	AILIHEN C8 Wired Folding Headphones with Microphone and Volume Control for Cellphones Tablets Android Smartphones Chromebook Laptop Computer Mp3/4 (Black/Orange)	$ 21.98	2	$ 43.96	AMAZON.COM	5330
11/17/2020	2102117	FC MXBB 10Pack Mesh and Marble Fidget Toys Stress Relieve and Anxiety for Children and Adults with ADHD ADD OCD Autism Depressions and Anxiety Disorders	$ 7.99	2	$ 15.98	AMAZON.COM	5330
11/17/2020	2102117	Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)	$ 7.99	12	$ 95.88	AMAZON.COM	5330
11/17/2020	2102121	OE LSP - super glaze gloss kit	$ 22.98	3	$ 68.94	THE HOME DEPOT PRO	18463
11/17/2020	2102121	OE LSP-18" base cabinet	$ 109.00	1	$ 109.00	THE HOME DEPOT PRO	18463
11/17/2020	2102121	OE LSP-taping knives	$ 2.96	2	$ 5.92	THE HOME DEPOT PRO	18463
11/17/2020	2102121	OE LSP-36" base cabinet	$ 217.00	1	$ 217.00	THE HOME DEPOT PRO	18463
11/17/2020	2102121	OE LSP-18" drawer base cabinet	$ 196.00	1	$ 196.00	THE HOME DEPOT PRO	18463

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11/17/2020	2102121	OE LSP-Birch butcher block 74"	$ 179.00	1	$ 179.00	THE HOME DEPOT PRO	18463
11/17/2020	2102124	Wallniture Origami Dry Erase Marker Holder for Glass Whiteboards and Fridge Pen Cup, Recycled Plastic, White, Assembly Required	$ 5.99	1	$ 5.99	AMAZON.COM	5330
11/17/2020	2102124	NORTH STAR TEACHER RESOURCE Traditional Manuscript Desk Plate	$ 16.66	1	$ 16.66	AMAZON.COM	5330
11/17/2020	2102124	AmazonBasics Dry Erase Whiteboard Eraser - Set of 8	$ 11.49	1	$ 11.49	AMAZON.COM	5330
11/17/2020	2102124	NORTH STAR TEACHER RESOURCE Prompts Counting 1-120 Adhesive Desk	$ 8.79	1	$ 8.79	AMAZON.COM	5330
11/17/2020	2102131	Loop (soft) Velcro	$ 18.00	27	$ 486.00	ULINE	7120
11/17/2020	2102131	Hook (hard) velcro	$ 18.00	7	$ 126.00	ULINE	7120
11/17/2020	2102131	Shipping	$ 15.93	1	$ 15.93	ULINE	7120
11/17/2020	2102132	MNT OP - HVAC Chemicals	$ 932.00	1	$ 932.00	EARTHWISE ENVIRONMENTAL INC	16589
11/17/2020	2102134	Chicagoland 4x5 Art Exhibition Registration	$ 100.00	1	$ 100.00	PAUL FARIS	8192
11/17/2020	2102135	Chicagoland 4x5 Art Exhibition Registration	$ 100.00	1	$ 100.00	MARGIE SULA	10178
11/17/2020	2102136	MNT GP - HVAC Filters	$ 180.01	1	$ 180.01	TRI DIM FILTER CORP	16291
11/17/2020	2102137	MNT TR - HVAC Filters	$ 1,602.45	1	$ 1,602.45	TRI DIM FILTER CORP	16291
11/17/2020	2102139	IAEA Virtual Conference Registration	$ 100.00	1	$ 100.00	DANIEL A. WHIPPLE	8576
11/17/2020	2102140	IAEA Virtual Conference Registration	$ 100.00	1	$ 100.00	Kolkay, Aaron J	17435
11/17/2020	2102141	MNT BE - Replace 3 Dry Sprinkler Heads in Freezer	$ 1,590.00	1	$ 1,590.00	VALLEY FIRE PROTECTION SYSTEMS LLC	7091
11/17/2020	2102142	Chicagoland 4x5 Art Exhibition Registration	$ 100.00	1	$ 100.00	SHERRI DENAULT	8035
11/17/2020	2102143	Chicagoland 4x5 Art Exhibition Registration	$ 100.00	1	$ 100.00	MICHAEL RYAN	12341
11/17/2020	2102144	MNT WC - Replace 2 Dry Sprinkler Heads in Freezer	$ 1,480.00	1	$ 1,480.00	VALLEY FIRE PROTECTION SYSTEMS LLC	7091
11/17/2020	2102145	MNT LC - Replace 2 Dry Sprinkler Heads in Freezer	$ 1,480.00	1	$ 1,480.00	VALLEY FIRE PROTECTION SYSTEMS LLC	7091
11/17/2020	2102146	MNT HM - Replace 2 Dry Sprinkler Heads in Freezer	$ 1,480.00	1	$ 1,480.00	VALLEY FIRE PROTECTION SYSTEMS LLC	7091
11/17/2020	2102148	Merriam-Webster Webster's Spanish-English Dictionary for Students, Second Edition (English and Spanish Edition)	$ 4.99	143	$ 713.57	AMAZON.COM	5330
11/17/2020	2102149	Quartet Cork Board, Bulletin Board, 4' x 3' Corkboard, Oak Finish Frame (304)	$ 61.92	2	$ 123.84	AMAZON.COM	5330
11/17/2020	2102156	HC Instructional Supplies - see attached	$ 24.58	1	$ 24.58	RUNCO OFFICE SUPPLIES	2018
11/17/2020	2102158	HC Instructional Supplies - Greene/Luebke	$ 36.11	1	$ 36.11	KENDRA A. GREENE	6180
11/17/2020	2102160	HC Instructional Supplies - Szwaya - see attached	$ 36.11	1	$ 36.11	Szwaya, Andrea L	18156
11/17/2020	2102161	AmazonBasics Wireless Computer Mouse with USB Nano Receiver - Black	$ 12.99	1	$ 12.99	AMAZON.COM	5330
11/17/2020	2102161	simplehuman 10 Liter / 2.6 Gallon Profile Open Trash Can, Brushed Stainless Steel	$ 29.99	1	$ 29.99	AMAZON.COM	5330
11/17/2020	2102163	Reli. Thank You T-Shirt Bags (1000 Count), Plastic - Bulk Shopping Bags, Restaurant Bag - T-Shirt Plastic Bags in Bulk - (11.5" x 6.5" x 21") White/Thank You	$ 32.99	1	$ 32.99	AMAZON.COM	5330
11/17/2020	2102168	SB-stops rust satin white paint	$ 4.27	7	$ 29.89	THE HOME DEPOT PRO	18463
11/17/2020	2102169	SB-stops rust satin white paint	$ 4.27	3	$ 12.81	THE HOME DEPOT PRO	18463
11/17/2020	2102170	OE-scotchblue tape	$ 33.48	2	$ 66.96	THE HOME DEPOT PRO	18463
11/17/2020	2102170	OE_yellow wingnut wire connectors	$ 9.42	2	$ 18.84	THE HOME DEPOT PRO	18463
11/17/2020	2102171	Grounds-blacktop patch	$ 11.65	6	$ 69.90	THE HOME DEPOT PRO	18463
11/17/2020	2102172	TH-Flotool XL funnel	$ 1.87	1	$ 1.87	THE HOME DEPOT PRO	18463
11/17/2020	2102172	TH-Flotool Quickfill funnel	$ 2.92	1	$ 2.92	THE HOME DEPOT PRO	18463
11/17/2020	2102172	TH-handy paint pail liners	$ 3.97	1	$ 3.97	THE HOME DEPOT PRO	18463
11/17/2020	2102172	TH-brass fittings	$ 15.97	1	$ 15.97	THE HOME DEPOT PRO	18463
11/17/2020	2102172	TH-1/2"x2-1/2" blk nipple	$ 1.36	1	$ 1.36	THE HOME DEPOT PRO	18463
11/17/2020	2102172	TH-angle paint brush	$ 9.97	2	$ 19.94	THE HOME DEPOT PRO	18463
11/17/2020	2102172	TH-blue monster PTFE thread compound	$ 7.48	1	$ 7.48	THE HOME DEPOT PRO	18463
11/17/2020	2102172	TH-3.0 flat cut latex brush	$ 8.27	2	$ 16.54	THE HOME DEPOT PRO	18463
11/17/2020	2102173	OH Grounds-Gorilla repair tape	$ 6.97	2	$ 13.94	THE HOME DEPOT PRO	18463
11/17/2020	2102174	BE-wo149306-kwik seal plus white	$ 4.98	1	$ 4.98	THE HOME DEPOT PRO	18463
11/17/2020	2102178	OH Band Supplies-Music (Hot Chocolate)	$ 42.00	1	$ 42.00	JW PEPPER & SON INC	5505
11/17/2020	2102179	Summer Camp Ftbl Pay	$ 515.21	1	$ 515.21	Chad Deal	18775
11/17/2020	2102182	Lamination Film for Poster Maker	$ 299.99	1	$ 317.84	VARITRONICS LLC	4818
11/17/2020	2102184	Summer Camp XC Pay	$ 725.09	1	$ 725.09	CHASE HALL	6882
11/17/2020	2102185	TR SPED Contracted Transportation for Students JG and IO for Oct. 2020	$ 918.26	1	$ 918.26	SPECIAL EDUCATION SYSTEMS	5697
11/17/2020	2102190	BE QUIET!	$ 10.79	1	$ 10.79	AMAZON.COM	5330
11/17/2020	2102190	When the Beat Was Born: DJ Kool Herc and the Creation of Hip Hop (Coretta Scott King - John Steptoe Award for New Talent)	$ 12.99	1	$ 12.99	AMAZON.COM	5330
11/17/2020	2102190	Music Class Today!	$ 14.39	1	$ 14.39	AMAZON.COM	5330
11/17/2020	2102190	88 Instruments	$ 16.85	1	$ 16.85	AMAZON.COM	5330
11/17/2020	2102190	Tiptoe Joe	$ 17.99	1	$ 17.99	AMAZON.COM	5330
11/17/2020	2102190	We Will Rock Our Classmates (Penelope, 2)	$ 16.19	1	$ 16.19	AMAZON.COM	5330
11/17/2020	2102190	If You Ever Want to Bring a Piano to the Beach, Don't! (Magnolia Says DON'T!, 2)	$ 16.39	1	$ 16.39	AMAZON.COM	5330
11/17/2020	2102190	Harold Finds a Voice (Child's Play Library)	$ 8.99	1	$ 8.99	AMAZON.COM	5330
11/17/2020	2102191	Wireless Mouse, 2.4G Noiseless Mouse with USB Receiver - seenda Portable Computer Mice for PC, Tablet, Laptop, Notebook with Windows System - Pink	$ 11.99	1	$ 11.99	AMAZON.COM	5330
11/17/2020	2102194	OH Drivers' Ed Rentals-October Rental FY21	$ 2,092.50	1	$ 2,092.50	GJOVIK AUTO	13447
11/17/2020	2102194	OE Drivers' Ed Rentals-October Rental FY21	$ 2,092.50	1	$ 2,092.50	GJOVIK AUTO	13447
11/17/2020	2102198	OEHS ILMEA NAFME Renewal Membership	$ 123.00	1	$ 123.00	STEVAN H. REXROAT	6130
11/17/2020	2102199	OEHS Instructional Purchased Services - Building License 20-21 School Year & Teacher Training	$ 3,442.00	1	$ 3,442.00	Pear Deck, Inc.	18745

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
11/17/2020	2102202	Copy Paper order for Nov/Dec 2020	$ 608.60	1	$ 608.60	VERITIV OPERATING COMPANY	12324
11/17/2020	2102205	QGeeM USB C to Ethernet Adapter,Type C Gigabit Ethernet Adapter Cable,Thunderbolt 3 to RJ45 LAN Converter Adapter Compatible with MacBook Pro, RJ45 to USB C Adapter (USB-C)	$ 10.99	1	$ 10.99	AMAZON.COM	5330
11/17/2020	2102205	Rankie HDMI Cable, 4K Ready, 30AWG Nylon Braided, High-Speed HDTV Cable, Supports Ethernet, 3D, Audio Return, 6 Feet	$ 6.98	1	$ 6.98	AMAZON.COM	5330
11/17/2020	2102205	DisplayPort to HDMI, Benfei Gold-Plated DP Display Port to HDMI Adapter (Male to Female) Compatible for Lenovo Dell HP and Other Brand	$ 7.98	1	$ 7.98	AMAZON.COM	5330
11/17/2020	2102206	Keebor Basic 8-Colors Washable Watercolor Paint Bulk Set of 36 with Wood Brushes for Kids	$ 29.98	1	$ 29.98	AMAZON.COM	5330
11/17/2020	2102207	Merriam-Webster Webster's Spanish-English Dictionary for Students, Second Edition (English and Spanish Edition)	$ 4.99	10	$ 49.90	AMAZON.COM	5330
11/17/2020	2102208	4 Twist N Write Mechanical Pencils with 5 Refills, 2mm Lead	$ 13.49	1	$ 13.49	AMAZON.COM	5330
11/17/2020	2102208	Pencil Grips, Firesara Original Handwriting Correction Finger Exclusive Butterfly Wings Design Assorted Grip Trainer for Righties Kids or Children or Preschoolers or Adults (4PCS)	$ 8.99	1	$ 8.99	AMAZON.COM	5330
11/17/2020	2102208	OneName 5" Left-Handed Kids Scissors 6 Pack,School Student Scissors,Stainless Steel Sharp Blade Soft mfort-Grip Handles Blunt Small Safety Scissors for Kids,Crafting Cutting Paper,Gifts for Children	$ 10.99	1	$ 10.99	AMAZON.COM	5330
11/17/2020	2102241	SPED Private Placement Tuition for Students JL, GC and SD for Oct. 2020	$ 29,626.20	1	$ 29,626.20	TURNING POINTE AUTISM FOUNDATION	2354
11/17/2020	2102243	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	LAURA B. WHITTAM	7436
11/17/2020	2102244	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	KATELYN E. DUDZINSKI	10584
11/17/2020	2102245	MNT - OH HVAC Filters	$ 3,064.43	1	$ 3,064.43	TRI DIM FILTER CORP	16291
11/17/2020	2102246	TH-Ecast fct 8' deck hose-spr	$ 233.96	1	$ 257.59	THE HOME DEPOT PRO	18463
11/17/2020	2102247	OH-XL work gloves	$ 4.97	1	$ 4.97	THE HOME DEPOT PRO	18463
11/17/2020	2102247	OH-XL performance gloves	$ 14.97	1	$ 14.97	THE HOME DEPOT PRO	18463
11/17/2020	2102247	OH-floor stripper	$ 35.98	2	$ 71.96	THE HOME DEPOT PRO	18463
11/17/2020	2102248	Grounds-HC-blacktop patch	$ 11.65	56	$ 652.40	THE HOME DEPOT PRO	18463
11/17/2020	2102248	Grounds-HC-pallet fee	$ 15.00	1	$ 15.00	THE HOME DEPOT PRO	18463
11/17/2020	2102249	MNT-4x8 plywood	$ 18.23	4	$ 72.92	THE HOME DEPOT PRO	18463
11/17/2020	2102250	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	Jakosa, Leigh A	18593
11/17/2020	2102251	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	Paver, Lauren R	18625
11/17/2020	2102257	Return USB-C to VGA Adapter	$ (12.59)	1	$ (12.59)	AMAZON.COM	5330
11/17/2020	2102258	Pit Stop Outdoor Portable Restrooms for Athletic Fields 9/25/20-10/22/20	$ 383.00	1	$ 383.00	PIT STOP	2139
11/17/2020	2102260	OHS N. Corner and T. Britten	$ 27.58	26.5	$ 730.88	ATC HEALTHCARE SERVICES INC	6064
11/17/2020	2102261	Vega Alcohol Wipes	$ 7.85	35	$ 274.75	JANCO SUPPLY INC.	7139
11/17/2020	2102263	9/27/2020 Serv. Code: 92523 SLP Eval	$ 600.00	1	$ 600.00	KUSHALRAJ SINGAVI	6728
11/17/2020	2102264	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	Shire, Amanda J	18056
11/17/2020	2102267	Bus parts and supplies	$ 209.47	1	$ 209.47	MIDWEST TRANSIT EQUIP INC	1548
11/17/2020	2102267	back up light	$ 56.18	1	$ 56.18	MIDWEST TRANSIT EQUIP INC	1548
11/17/2020	2102267	blower motor	$ 133.33	1	$ 133.33	MIDWEST TRANSIT EQUIP INC	1548
11/17/2020	2102267	blower motor freight	$ 12.08	1	$ 12.08	MIDWEST TRANSIT EQUIP INC	1548
11/17/2020	2102267	clearance light, warning light	$ 152.94	1	$ 152.94	MIDWEST TRANSIT EQUIP INC	1548
11/17/2020	2102268	Sievert Electric - servicing of pool timing system/scoreboard	$ 470.00	1	$ 470.00	SIEVERT ELECTRIC SERVICE & SALES CO	1589
11/17/2020	2102269	uniforms, rugs, towels	$ 239.05	1	$ 239.05	CINTAS CORP #344	4904
11/17/2020	2102270	bus inspections	$ 40.00	19	$ 760.00	JIM'S TRUCK INSPECTION LLC	5081
11/17/2020	2102271	copy paper	$ 30.43	20	$ 608.60	VERITIV OPERATING COMPANY	12324
11/17/2020	2102274	BSN Schutt Shoulder Pad Recon	$ 15.50	161	$ 3,380.50	BSN SPORTS	912
11/17/2020	2102278	Copy paper	$ 30.43	3	$ 91.29	VERITIV OPERATING COMPANY	12324
11/17/2020	2102279	MNT HM - Elevator Insp. 2020	$ 57.00	1	$ 57.00	CITY OF AURORA DEVELOPMENT SERVICES DEPT	18784
11/17/2020	2102280	MNT MU - Replaced Relay Module on FACP	$ 400.00	1	$ 400.00	SOUND INCORPORATED	7141
11/17/2020	2102282	SPED Private Placement Tuition and Room & Board for Student TM for Oct. 2020	$ 25,249.00	1	$ 25,249.00	Lakemary Center, Inc.	18423
11/17/2020	2102283	SPED Private Placement Tuition and Room & Board for Student SC for Oct. 2020	$ 24,978.07	1	$ 24,978.07	Judge Rotenberg Educational Center, Inc.	18563
11/17/2020	2102284	MNT HM - Elevator Inspection 2019	$ 57.00	1	$ 57.00	CITY OF AURORA DEVELOPMENT SERVICES DEPT	18784
11/17/2020	2102285	MNT BE - Elevator Insp. 2020	$ 57.00	1	$ 57.00	CITY OF AURORA DEVELOPMENT SERVICES DEPT	18784
11/17/2020	2102296	DOT pretrip inspection books	$ 1,060.72	1	$ 1,060.72	JAMES A. AND SANDRA J. AGEMA	5578
11/17/2020	2102297	TC Supplies for Cooking class	$ 19.16	1	$ 19.16	Baker, Denise L	16670
11/17/2020	2102298	MNT TRN - Fire Alarm Monitoring	$ 45.00	1	$ 45.00	CTS OF ILLINOIS, INC	728
11/17/2020	2102299	MNT TR - 2 & 4 Lamp Ballasts	$ 819.50	1	$ 819.50	CED-EFENGEE ELECTRICAL SUPPLY	1918
11/17/2020	2102300	MNT DIST - October Fob Maintenance	$ 780.00	1	$ 780.00	RIXON CUSTOM EQUIPMENT CO.	5617
11/17/2020	2102301	GNDS - Oct. Mowing Service at 8 Buildings	$ 7,104.00	1	$ 7,104.00	SEBERT LANDSCAPING	7096
11/17/2020	2102302	MNT CH - Repairs to Overhead Door	$ 306.00	1	$ 306.00	DOORS BY RUSS INC.	13027
11/17/2020	2102304	MNT DIST - HVAC Water Treatment - November	$ 120.00	1	$ 120.00	EARTHWISE ENVIRONMENTAL INC	16589
11/17/2020	2102308	PC Reimb Oct-OE NSF check	$ 50.00	1	$ 50.00	OSWEGO EAST HIGH SCHOOL	1659
11/17/2020	2102308	PC Reimb Oct-OE Misc dues/fees	$ 4,941.00	1	$ 4,941.00	OSWEGO EAST HIGH SCHOOL	1659
11/17/2020	2102308	PC Reimb Oct-OE dues svc chg	$ 218.05	1	$ 218.05	OSWEGO EAST HIGH SCHOOL	1659
11/17/2020	2102311	SPED routes not running 40%	$ 69,970.02	1	$ 69,970.02	SEPTRAN INC	14835
11/17/2020	2102311	SPED October billing	$ 35,046.81	1	$ 35,046.81	SEPTRAN INC	14835
11/17/2020	2102312	October COVID contract billing	$ 136,248.00	1	$ 136,248.00	FIRST STUDENT	15805
11/17/2020	2102319	SPED Private Placement Tuition for Student TF for Oct. 2020	$ 3,351.81	1	$ 3,351.81	SEQUEL SCHOOLS LLC	15548
11/17/2020	2102320	SPED Private Placement Tuition for Student DO for Oct. 2020	$ 6,182.40	1	$ 6,182.40	SEQUEL SCHOOLS LLC	15548

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
11/17/2020	2102322	SPED Private Placement Tuition for Student EF for Oct. 2020	$ 7,500.22	1	$ 7,500.22	NeuroRestorative	18503
11/17/2020	2102323	SPED Private Placement Tuition for Student EF for June 2020	$ 7,435.29	1	$ 7,435.29	NeuroRestorative	18503
11/17/2020	2102324	SPED Private Placement Tuition for Student EF for July 2020	$ 5,248.44	1	$ 5,248.44	NeuroRestorative	18503
11/17/2020	2102338	HC Instructional Supplies - credit issued for missing book PO 2102148	$ (4.99)	1	$ (4.99)	AMAZON.COM	5330
11/17/2020	2102371	BOE Legal Services-Review from audit	$ 46.00	1	$ 46.00	ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
11/17/2020	2102372	Parent Complaint M.H. Inv#130018	$ 840.00	1	$ 840.00	Ottosen DiNolfo	7114
11/17/2020	2102372	Title IX Training Inv# 130026	$ 2,000.00	1	$ 2,000.00	Ottosen DiNolfo	7114
11/17/2020	2102372	2020 OESPA Negotiations # 130015	$ 462.00	1	$ 462.00	Ottosen DiNolfo	7114
11/17/2020	2102372	BOE Meeting attendance Inv# 130020	$ 2,100.00	1	$ 2,100.00	Ottosen DiNolfo	7114
11/17/2020	2102372	General Inv#130027	$ 6,127.00	1	$ 6,127.00	Ottosen DiNolfo	7114
11/17/2020	2102372	Policies Commitee #130012	$ 1,428.00	1	$ 1,428.00	Ottosen DiNolfo	7114
11/17/2020	2102372	Personnel Matter Inv#130016	$ 651.00	1	$ 651.00	Ottosen DiNolfo	7114
11/18/2020	2100151	Xerox / Contract 3349498 PAY#56 OF 60 DUE 12/1/20	$ 1,403.54	1	$ 1,403.54	KS STATE BANK	6340
11/18/2020	2100331	BR Electricity 1B4K69I 9/18-10/20/20	$ 3,497.36	1	$ 3,497.36	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	BH Electricity 1E93935 9/18-10/20/20	$ 3,989.80	1	$ 3,989.80	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	LB Electricity 1E93936 9/18-10/20/20	$ 5,767.92	1	$ 5,767.92	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	OP Electricity 1E93938 9/17-10/16/20	$ 2,292.37	1	$ 2,292.37	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	FC Electricity 1E93940 9/25-10/27/20	$ 5,361.10	1	$ 5,361.10	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	TW Electricity 1E93862 9/16-10/15/20	$ 4,759.49	1	$ 4,759.49	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	HM Electricity 1E93934 9/15-10/14/20	$ 5,594.70	1	$ 5,594.70	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	LC Electricity 1F61929 9/25-10/27/20	$ 3,470.48	1	$ 3,470.48	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	WC Electricity 1F02947 9/21-10/21/20	$ 6,581.74	1	$ 6,581.74	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	CH Electricity 1E94012 9/18-10/20/20	$ 6,364.49	1	$ 6,364.49	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	PPT Electricity 1FF3922 9/24-10/26/20	$ 6,860.50	1	$ 6,860.50	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	GP Electricity 1B4K69U 9/23-10/23/20	$ 6,898.07	1	$ 6,898.07	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	SB Electricity 1B4K6JB 9/15-10/14/20	$ 7,675.91	1	$ 7,675.91	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	HC Electricity 1B4K6KL 9/23-10/23/20	$ 7,576.46	1	$ 7,576.46	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	TH Electricity 1E93937 9/18-10/20/20	$ 9,216.10	1	$ 9,216.10	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	TR Electricity 1B4K6K9 9/22-10/22/20	$ 15,924.68	1	$ 15,924.68	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	BE Electricity 1E93861 9/21-10/21/20	$ 7,303.00	1	$ 7,303.00	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	PL Electricity 1F92011 9/18-10/20/20	$ 12,202.20	1	$ 12,202.20	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	MU Electricity 1B4K6L3 9/23-10/23/20	$ 10,896.73	1	$ 10,896.73	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	EV Electricity 1E93939 9/23-10/23/20	$ 5,948.31	1	$ 5,948.31	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	O3C Electricity 1E94011 9/23-10/23/20	$ 2,874.99	1	$ 2,874.99	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	OHS Electricity 1E02291 9/23-10/23/20	$ 32,947.03	1	$ 32,947.03	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	OEH Electricity 1F31513 9/18-10/20/20	$ 38,769.33	1	$ 38,769.33	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	TRN Electricity 1ZK8736 9/18-10/20/20	$ 1,063.27	1	$ 1,063.27	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2100331	MNT Electricity 1FC3246&1FC3247&1ZK8729 9/18-10/20/20	$ 867.46	1	$ 867.46	CONSTELLATION NEW ENERGY INC	15470
11/18/2020	2101010	KS Statebank/Copier Rental PAY#4 OF 60 DUE 12/1/20	$ 2,266.83	1	$ 2,266.83	KS STATE BANK	6340
11/18/2020	2101747	Title III Instructional Supplies	$ 848.73	1	$ 848.73	LEARNING A-Z	15049
11/18/2020	2102083	Delta Aquatics Hypo Solution Bulk	$ 1,219.20	1	$ 1,219.20	AQUA PURE ENTERPRISES INC	1683
11/18/2020	2102083	Delta Aquatics - pH Balance	$ 227.00	1	$ 227.00	AQUA PURE ENTERPRISES INC	1683
11/18/2020	2102083	Delta Aquatics - Sodium Bicarbonate	$ 19.95	1	$ 19.95	AQUA PURE ENTERPRISES INC	1683
11/18/2020	2102277	TR Dues & Fees	$ 92.00	1	$ 92.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
11/18/2020	2102307	PC Reim Oct-BH LRC bks	$ 35.00	1	$ 35.00	BOULDER HILL ELEM. SCHOOL	1061
11/18/2020	2102309	PC reimb LB LRC bks	$ 17.20	1	$ 17.20	LONG BEACH ELEMENTARY SCHOOL	5314
11/18/2020	2102310	PC Reimb Oct-OH Misc Dues/Fees	$ 525.00	1	$ 525.00	OSWEGO HIGH SCHOOL	5573
11/18/2020	2102310	PC Reimb Oct-OH dues Svc chg	$ 23.00	1	$ 23.00	OSWEGO HIGH SCHOOL	5573
11/18/2020	2102310	PC Reimb Oct-OH PEU	$ 20.00	1	$ 20.00	OSWEGO HIGH SCHOOL	5573
11/19/2020	2100194	Follett-Shipping	$ 20.00	1	$ 20.00	FOLLETT SCHOOL SOLUTIONS INC	4521
11/19/2020	2100332	TC Electricity 9/23-10/23/20	$ 216.50	1	$ 216.50	COM ED	794
11/19/2020	2100336	BR Natural Gas 50928080871 10/20	$ 405.81	1	$ 405.81	NICOR GAS	5532
11/19/2020	2100336	BH Natural Gas 14218010008 1020	$ 323.58	1	$ 323.58	NICOR GAS	5532
11/19/2020	2100336	LB Natural Gas 37118010000 10/20	$ 407.94	1	$ 407.94	NICOR GAS	5532
11/19/2020	2100336	OP Natural Gas 95622010007 10/20	$ 272.46	1	$ 272.46	NICOR GAS	5532
11/19/2020	2100336	FC Natural Gas 37275010009 10/20	$ 449.75	1	$ 449.75	NICOR GAS	5532
11/19/2020	2100336	TW Natural Gas 27275010000 10/20	$ 466.36	1	$ 466.36	NICOR GAS	5532
11/19/2020	2100336	HM Natural Gas 28749253762 10/20	$ 514.12	1	$ 514.12	NICOR GAS	5532
11/19/2020	2100336	LC Natural Gas 33120115929 10/20	$ 428.50	1	$ 428.50	NICOR GAS	5532
11/19/2020	2100336	WC Natural Gas 00718403561 10/20	$ 373.47	1	$ 373.47	NICOR GAS	5532
11/19/2020	2100336	CH Natural Gas 07732928838 10/20	$ 377.65	1	$ 377.65	NICOR GAS	5532
11/19/2020	2100336	PT Natural Gas 96050919396 10/20	$ 377.69	1	$ 377.69	NICOR GAS	5532
11/19/2020	2100336	GP Natural Gas 22954037556 10/20	$ 489.91	1	$ 489.91	NICOR GAS	5532
11/19/2020	2100336	SB Natural Gas 64502045921 10/20	$ 400.24	1	$ 400.24	NICOR GAS	5532
11/19/2020	2100336	HC Natural Gas 03062597657 10/20	$ 461.27	1	$ 461.27	NICOR GAS	5532
11/19/2020	2100336	TH Natural Gas 95611110008 10/20	$ 801.71	1	$ 801.71	NICOR GAS	5532
11/19/2020	2100336	TR Natural Gas 41191055775 10/20	$ 722.42	1	$ 722.42	NICOR GAS	5532

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11/19/2020	2100336	BE Natural Gas 95776010001 10/20	$ 998.70	1	$ 998.70	NICOR GAS	5532
11/19/2020	2100336	PL Natural Gas 82195583636 10/20	$ 517.19	1	$ 517.19	NICOR GAS	5532
11/19/2020	2100336	MU Natural Gas 07614395296 10/20	$ 592.22	1	$ 592.22	NICOR GAS	5532
11/19/2020	2100336	DAC Natural Gas 01485900003 10/20	$ 178.24	1	$ 178.24	NICOR GAS	5532
11/19/2020	2100336	EVA Natural Gas 91139010002 10/20	$ 498.73	1	$ 498.73	NICOR GAS	5532
11/19/2020	2100336	O3C Natural Gas 77150110003 10/20	$ 733.49	1	$ 733.49	NICOR GAS	5532
11/19/2020	2100336	OHS Natural Gas 69929010002 10/20	$ 1,554.40	1	$ 1,554.40	NICOR GAS	5532
11/19/2020	2100336	OEH Natural Gas 53855688494 10/20	$ 1,540.32	1	$ 1,540.32	NICOR GAS	5532
11/19/2020	2100339	GP Water Sewer 866900-000 9/20	$ 409.70	1	$ 409.70	VILLAGE OF PLAINFIELD	15045
11/19/2020	2100339	MU Water Sewer 900070-000 9/20	$ 790.50	1	$ 790.50	VILLAGE OF PLAINFIELD	15045
11/19/2020	2100347	Grounds Natural Gas 23439010002 9/26-10/27/20	$ 730.81	1	$ 730.81	NICOR GAS	5532
11/19/2020	2102349	Medical Insurance - Employee Sunlife 11.20	$ 56,879.31	1	$ 56,879.31	SUN LIFE FINANCIAL	1327
11/19/2020	2102349	Medical Insurance - Employer Sunlife 11.20	$ 180,117.83	1	$ 180,117.83	SUN LIFE FINANCIAL	1327
11/19/2020	2102350	Medical Insurance - Employee 11.20	$ 573,196.38	1	$ 573,196.38	BCBS	1408
11/19/2020	2102350	Medical Insurance - Employer 11.20	$ 1,815,121.88	1	$ 1,815,121.88	BCBS	1408
11/19/2020	2102351	Vision Insurance - Employee 11.2020	$ 520.80	1	$ 520.80	Metlife	18485
11/19/2020	2102351	Vision Insurance - Employer 11.2020	$ 16,839.04	1	$ 16,839.04	Metlife	18485
11/19/2020	2102352	Dental Insurance - Employee - 11.2020	$ 35,059.02	1	$ 35,059.02	Metlife	18485
11/19/2020	2102352	Dental Insurance - Employee 11.2020	$ 105,177.05	1	$ 105,177.05	Metlife	18485
11/19/2020	2102353	Voluntary Benefits - Accident 11.2020	$ 4,935.78	1	$ 4,935.78	Metlife	18485
11/19/2020	2102354	Voluntary Benefits - Hospital 11.2020	$ 4,507.82	1	$ 4,507.82	Metlife	18485
11/19/2020	2102355	Voluntary Benefits - Legal 11.2020	$ 1,800.00	1	$ 1,800.00	Metlife	18485
11/19/2020	2102419	Life/AD&D Insurance - Employer Dearborn	$ 10,605.01	1	$ 10,605.01	DEARBORN NATIONAL LIFE	18469
11/19/2020	2102419	Voluntary Benefits - Employee Dearborn	$ 13,914.45	1	$ 13,914.45	DEARBORN NATIONAL LIFE	18469
11/19/2020	2102420	Life/AD&D Insurance - Employer 11.2020	$ 10,599.00	1	$ 10,599.00	DEARBORN NATIONAL LIFE	18469
11/19/2020	2102420	Voluntary Benefits - Employee 11.2020	$ 13,890.35	1	$ 13,890.35	DEARBORN NATIONAL LIFE	18469
11/19/2020	2102421	HR Plan Services	$ 2,190.65	1	$ 2,190.65	NAVIA BENEFITS SOLUTIONS	18488
11/19/2020	2102422	HR Plan Services - COBRA 10.2020	$ 711.00	1	$ 711.00	TABEN GROUP	18489
11/30/2020	2100336	MNT #A Natural Gas 34941203472 10/1-31/20	$ 190.74	1	$ 190.74	NICOR GAS	5532
11/30/2020	2100347	TC Natural Gas 54406548245 10/8-11/8/20	$ 74.48	1	$ 74.48	NICOR GAS	5532
11/30/2020	2100347	OH Ken Pick Natural Gas 12821010001 10/18-11/17/20	$ 37.71	1	$ 37.71	NICOR GAS	5532
11/30/2020	2100347	TRN #A Natural Gas 34355049619 10/18-11/17/20	$ 86.83	1	$ 86.83	NICOR GAS	5532
11/30/2020	2100347	TRN #B Natural Gas 37188479754 10/18-11/17/20	$ 84.06	1	$ 84.06	NICOR GAS	5532
11/30/2020	2100347	TRN #C Natural Gas 39261446429 10/18-11/17/20	$ 240.06	1	$ 240.06	NICOR GAS	5532
11/30/2020	2100347	TRN #D Natural Gas 70418454222 10/18-11/17/20	$ 56.28	1	$ 56.28	NICOR GAS	5532
11/30/2020	2102188	Chicago Tribune-subscription	$ 7.96	1	$ 7.96	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102188	Chicago Tribune-subscription	$ 3.96	1	$ 3.96	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102192	Amazon/Poly String envelopes	$ 64.21	1	$ 64.21	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102192	Amazon/office supplies	$ 13.72	1	$ 13.72	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102192	Amazon/Books for Office	$ 89.90	1	$ 89.90	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102192	Really Good Stuff/Supplies	$ 149.92	1	$ 149.92	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102192	Amazon/Office Supplies	$ 38.04	1	$ 38.04	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102192	Amazon/P Card Reimb from LRC Book Fair	$ 151.13	1	$ 151.13	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102192	Amazon/P Card Reimb from LRC Book Fair	$ 37.98	1	$ 37.98	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102192	Macciano's/P Card reimb . Custodial Day	$ 26.85	1	$ 26.85	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102193	Learning A to Z subscription	$ 115.45	1	$ 115.45	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102193	Distance Learning Playbooks	$ 56.90	1	$ 56.90	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102193	Mind Meister renewal -MM	$ 99.00	1	$ 99.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102193	office labels	$ 7.19	1	$ 7.19	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102193	Overstock price adjustment-flo thru	$ (28.00)	1	$ (28.00)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102193	Overstock tax reversal-exempt	$ (8.50)	1	$ (8.50)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102193	Amazon return -bull board	$ (12.99)	1	$ (12.99)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102193	return to in person materials (circles)	$ 83.49	1	$ 83.49	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102193	Remote-material pick up supplies	$ 44.99	1	$ 44.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102193	Remote material pickup supplies	$ 95.38	1	$ 95.38	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102196	EL Purchased Services - Language Line Solutions	$ 1,092.34	1	$ 1,092.34	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102196	Title III Admin Supplies - Classroom Friendly Supplies (Sharpeners)	$ 53.97	1	$ 53.97	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102196	Title III Admin Supplies - Amazon (File Pocket Accordion Folders)	$ 12.99	1	$ 12.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102196	Title III Instructional Supplies - Ballard & Tighe (IPT Booklets)	$ 422.40	1	$ 422.40	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102196	PY CARES PPE Supplies - Amazon (Transparent Face Masks)	$ 540.80	1	$ 540.80	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102196	PY CARES PPE Supplies - Amazon (Transparent Face Masks) - RETURN	$ (540.80)	1	$ (540.80)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102196	Title III Parent Engagement Materials - Michaels (Dia de Muertos Event)	$ 23.95	1	$ 23.95	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102196	Title III Parent Engagement Materials - Walmart (Dia de Muertos Event Materials)	$ 146.18	1	$ 146.18	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102200	Bags for Student Materials Pick-Up	$ 59.78	1	$ 59.78	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102200	Arrows and Paws for the hallway floors	$ 70.60	1	$ 70.60	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102200	Yellow Tape for the Stairways	$ 30.30	1	$ 30.30	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102200	Hand Sanitizing Wipes Individually Packaged	$ 84.00	1	$ 84.00	JPMORGAN CHASE BANK NA	1345

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11/30/2020	2102200	Nurse's Office Supplies	$ 224.15	1	$ 224.15	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102200	Postage to send Student Materials	$ 8.70	1	$ 8.70	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102200	Plant for Staff Member - Mother Passed Away	$ 71.95	1	$ 71.95	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102209	IDRT Membership	$ 144.00	1	$ 144.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102209	PRC Saltillo	$ 99.00	1	$ 99.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102209	BCBA Resource for EVA	$ 216.37	1	$ 216.37	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102209	Shipping Labels	$ 80.50	1	$ 80.50	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102209	Amazon Ipad Cover	$ 18.99	1	$ 18.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102209	Refund	$ (18.99)	1	$ (18.99)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102209	OakTree Products	$ 67.01	180	$ 12,061.80	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102209	SneezeGuardEZ 24w x 18h w/passthru	$ 105.00	75	$ 7,875.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102209	SneezeGuardEZ 18W x 24 w. pass thru	$ 95.00	120	$ 11,400.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102209	SneezeGuardEZ Shipping	$ 227.80	1	$ 227.80	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102209	Oak Tree Shipping	$ 64.76	1	$ 64.76	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102209	Amazon PPE sleeves	$ 16.82	24	$ 403.68	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102226	Beacon News Monthly Subscription	$ 25.69	1	$ 25.69	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102227	5x7 Acrylic Sign Holders - #1039	$ 34.79	4	$ 139.16	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102237	Menards, PPE pump sprayer	$ 10.97	1	$ 10.97	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102237	Lamination Depot, Laminate	$ 94.00	1	$ 94.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102237	Amazon, door magnetic clips	$ 32.97	1	$ 32.97	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102237	Amazon, laminating film	$ 87.42	1	$ 87.42	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102237	Lamination Depot, laminate CREDIT	$ (94.00)	1	$ (94.00)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102237	PTCfast, parent/teacher conference scheduler	$ 50.00	1	$ 50.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102237	ILMEA, participation fee	$ 50.00	1	$ 50.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102237	Knoword Burnaby, Music App	$ 45.00	1	$ 45.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102237	DEMCO, LRC supplies	$ 121.82	1	$ 121.82	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102237	Home Depot, Office supplies	$ 131.80	1	$ 131.80	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102237	Home Depot, Office supplies	$ 162.16	1	$ 162.16	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102237	Sams Club, Student/Teacher Incentives	$ 28.92	1	$ 28.92	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102237	Walmart, Student/Teacher Incentives	$ 42.14	1	$ 42.14	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102237	Walmart, Student/Teacher Incentives	$ 9.98	1	$ 9.98	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102237	Meijer, Student/Teacher Incentives	$ 23.33	1	$ 23.33	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102237	Amazon, Student/Teacher Incentives	$ 30.84	1	$ 30.84	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102237	Amazon, Student/Teacher Incentives	$ 19.99	1	$ 19.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102237	Sams Club, Student/Teacher Incentives	$ 202.52	1	$ 202.52	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102237	Pura Vida Tax Credit	$ (18.75)	1	$ (18.75)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102237	Menards, Funeral flower	$ 19.99	1	$ 19.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102237	Menards, Funeral flower credit-tax refund	$ (21.64)	1	$ (21.64)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102237	Justawardmedals, ROTB medals	$ 205.20	1	$ 205.20	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102237	7/Eleven, Student/Teacher Incentives	$ 6.89	1	$ 6.89	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102238	Anderson - DIST Pest Service	$ 1,873.10	1	$ 1,873.10	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102238	Anderson - REGIS Pest Service	$ 51.50	1	$ 51.50	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102238	Anderson - GP Repeat Service	$ 75.00	1	$ 75.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102238	Andersonn - CH Repeat Service	$ 75.00	1	$ 75.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102238	Waste Management - TW Oct. Trash	$ 103.73	1	$ 103.73	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102238	Waste Management - BE,HM,GP & MU Oct. Trash	$ 389.02	1	$ 389.02	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102238	Waste Management - DIST Oct. Trash	$ 1,665.35	1	$ 1,665.35	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102238	Waste Management - OH Oct. Mid-Month	$ 446.36	1	$ 446.36	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102238	Waste Management - FC Oct. Trash	$ 103.43	1	$ 103.43	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102238	Waste Management - BR Oct. Trash Service	$ 83.73	1	$ 83.73	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102238	Waste Management - OE Oct. Mid-Month	$ 537.51	1	$ 537.51	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102238	Waste Management - SB Oct. Trash	$ 184.05	1	$ 184.05	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102238	Waste Management - TRN Sept. Port-O-Let Service	$ 465.72	1	$ 465.72	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102238	Waste Management - LC Oct. Trash	$ 98.43	1	$ 98.43	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102238	Waste Management - REGIS Oct. Trash	$ 24.53	1	$ 24.53	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102239	Amazon - Sub Folders	$ 124.56	1	$ 124.56	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102239	Taylor & Frances Books - Teacher's Guide	$ 29.95	1	$ 32.42	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102239	Amazon - Magazine File Holders	$ 43.89	1	$ 43.89	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102239	Office Depot - Badge Holders	$ 16.40	1	$ 16.40	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102239	Office Depot - Jen Rusin class folders - Paid by Jen 10/29/20 CK 3065	$ 41.20	1	$ 41.20	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102240	SPED Instructional Supplies meijer	$ 5.62	1	$ 5.62	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102240	SPED Instructional Supplies meijer	$ 15.88	1	$ 15.88	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102240	SPED Instructional Supplies walmart	$ 129.66	1	$ 129.66	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102240	SPED Instructional Supplies meijer	$ 20.23	1	$ 20.23	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102240	SPED Instructional Supplies meijer	$ 10.54	1	$ 10.54	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102252	Route arrows for hallways	$ 342.50	1	$ 342.50	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102252	PTC Conference Scheduling Subscription	$ 50.00	1	$ 50.00	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
11/30/2020	2102252	Book classification labels	$ 7.99	3	$ 33.92	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102252	Liners & clips for office & Student Services	$ 166.36	1	$ 166.36	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102252	Participation incentives for students	$ 10.00	10	$ 100.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102252	Boom Cards digital Learning Resources	$ 50.00	1	$ 50.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102253	USPS shipping to IL Tollway	$ 7.50	1	$ 7.50	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102253	USPS shipping to IL Tollway	$ 7.50	1	$ 7.50	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102253	Wireless keyboard	$ 46.95	1	$ 46.95	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102253	Label maker tape	$ 19.16	1	$ 19.16	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102253	Laminating pouches	$ 23.99	1	$ 23.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102253	Ceramic heater tower	$ 214.90	1	$ 214.90	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102253	Credit Laminating pouches	$ (23.99)	1	$ (23.99)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102253	Batteries	$ 28.86	1	$ 28.86	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102253	Laminating pouches	$ 24.58	1	$ 24.58	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102253	keys	$ 2.99	2	$ 5.98	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102253	Sharpies	$ 7.97	1	$ 7.97	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102253	Auto stapler	$ 39.70	1	$ 39.70	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102253	Rubbermaid trash cans	$ 117.36	1	$ 117.36	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102253	Storage totes	$ 21.17	6	$ 127.02	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102253	Heater	$ 42.99	1	$ 42.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102253	Packing tape	$ 12.17	1	$ 12.17	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102253	Phone belt clip	$ 20.95	1	$ 20.95	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102253	Waterproof clipboard	$ 35.28	1	$ 35.28	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102253	Credit storage tote	$ (21.17)	1	$ (21.17)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102253	Storage tote	$ 21.17	1	$ 21.17	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102253	Desk organizer	$ 32.49	1	$ 32.49	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102254	OEHS Testing Materials Office Depot	$ 38.24	1	$ 38.24	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102254	OEHS Testing Materials Index Cards	$ 43.11	1	$ 43.11	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102254	OEHS Testing Materials Tissue	$ 13.99	1	$ 13.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102254	OEHS Testing Materials Amazon	$ 172.41	1	$ 172.41	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102254	OEHS Testing Materials CREDIT REFUND Amazon	$ (172.41)	1	$ (172.41)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102254	OEH Office Supplies Business Cards	$ 110.00	1	$ 110.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102254	ACT 3605 Staff Recognition Sam's Club	$ 17.88	1	$ 17.88	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102254	ACT 3605 Staff Recognition Custodial Macianos	$ 147.90	1	$ 147.90	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102254	ACT 3673 Student Assistance [desk]	$ 30.49	1	$ 30.49	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102254	ACT 3740 Supplies Oswg Cleaners [mascot dry clean]	$ 46.90	1	$ 46.90	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102254	ACT 3605 Staff Recogn SRO	$ 14.87	1	$ 14.87	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102255	OEH Postage SAT Postcards	$ 227.50	1	$ 227.50	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102255	OEH Postage SAT Postcards	$ 253.75	1	$ 253.75	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102255	OEHS ACT 3605 Staff Appreciation	$ 127.85	1	$ 127.85	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102255	OEHS ACT 3605 Staff Appreciation	$ 21.64	1	$ 21.64	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102256	17-gallon tote from Menards	$ 59.90	1	$ 59.90	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102256	Dry Erase markers, outlet plugs from Target	$ 18.96	1	$ 18.96	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102256	#2007 - Rho Kappa Induction Fees	$ 318.00	1	$ 318.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102256	#2007 - Rho Kappa materials	$ 75.00	1	$ 75.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102287	Menards-HM-wo148908-mnt supplies	$ 32.26	1	$ 32.26	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102287	Neuco-WC-wo149005-BELF24-24v ac/dc	$ 244.00	3	$ 732.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102287	Illco-PP-wo149033-ceramic water seal	$ 133.59	1	$ 133.59	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102287	Illco-PP-wo149038-24v circuit breaker	$ 30.64	1	$ 30.64	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102287	Neuco-PP-wo148216-1/2" 2 way valve	$ 49.95	10	$ 512.75	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102287	Illco-PP-wo149216-1/2NOMX1/2MPT union	$ 16.64	2	$ 33.28	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102287	Fastenal-PP-wo149219-mnt spl	$ 119.50	1	$ 119.50	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102287	Illco-TH-wo149329-30lb cyl	$ 114.30	3	$ 342.90	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102287	Auburn Supply Co-circuit board isimet and door panel	$ 1,119.35	1	$ 1,119.35	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102287	Menards-BE-wo149374-hose clamp, barb	$ 6.54	1	$ 6.54	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102288	Menards-BR-wo147550-supplies to repair gate	$ 14.71	1	$ 14.71	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102288	Farm & Fleet-Grounds-20' chain for bobcat trailer	$ 99.18	1	$ 99.18	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102288	Napa-Grounds-wo149183-JD1445 tractor fuses	$ 19.49	1	$ 19.49	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102288	Napa-Grounds-wo149184-JD345 oil, lube, brake parts	$ 34.88	1	$ 34.88	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102288	Napa-Grounds shop supplies-wo149407	$ 51.24	1	$ 51.24	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102288	Speedway-Grounds-diesel fuel for Bobcat	$ 38.19	1	$ 38.19	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102289	Culvers-Girls cross country	$ 40.00	1	$ 40.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102289	COVID-Amazon-OH-floor tape applicator	$ 89.95	1	$ 89.95	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102289	Fastenal-OE-42" yellow safety bollard	$ 553.85	1	$ 553.85	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102289	Fastenal-OE-MNT supplies	$ 190.02	1	$ 190.02	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102290	COVID-Ace Hardware-HC-wo1492234-acrylic sheet for sneeze guard	$ 99.99	1	$ 99.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102290	Sherwin Williams-FC-wo148907-paint	$ 142.90	1	$ 142.90	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102290	Sherwin Williams-CH-wo148898-paint	$ 278.50	1	$ 278.50	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
11/30/2020	2102290	Sherwin Williams-BH-wo148930-red paint	$ 45.51	1	$ 45.51	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102290	Menards-BH-wo148930-shelf bracket	$ 10.71	1	$ 10.71	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102290	Sherwin Williams-TW-wo149037-paint	$ 55.47	1	$ 55.47	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102290	Menards-GP-wo149057-tools/supplies	$ 163.51	1	$ 163.51	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102290	Sherwin Williams-TH-wo149143-paint	$ 98.22	1	$ 98.22	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102290	Sherwin Williams-TH-wo149199-paint	$ 139.25	1	$ 139.25	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102290	Illco-O3C-wo149249-urinal valve	$ 99.25	1	$ 99.25	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102290	Ace Hardware-O3C-wo149249-pipe thread compound	$ 1.99	1	$ 1.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102290	American Flagpole-BR-wo149289-flagpole retainer ring assy	$ 136.00	1	$ 136.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102290	Sherwin Williams-HM-wo149259-paint/supplies	$ 106.33	1	$ 106.33	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102290	Wm F Meyer-BE-wo149306-toilet seats	$ 20.77	1	$ 20.77	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102291	Illco-TR fridge repair parts	$ 54.75	1	$ 54.75	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102291	Illco-TR fridge-compressor repair parts	$ 24.97	1	$ 24.97	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102291	Illco-O3C-water absorber valve	$ 92.40	1	$ 92.40	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102291	CES 284-porcelain base socket	$ 5.99	5	$ 29.95	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102292	Illco-OP-wo149136-copper fittings for water softner	$ 359.19	1	$ 359.19	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102292	Boilersource-waterside/fireside inspection kits	$ 1,993.94	1	$ 1,993.94	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102292	G.W. Berkheimer-OP-WO149136-return for fitting	$ 93.12	1	$ 93.12	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102292	Illco-MNT-wo149269-thermostat	$ 178.45	1	$ 178.45	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102292	Neuco-Temp controller	$ 1,738.80	1	$ 1,738.80	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102293	CES 284-porcelain MOG base socket for parking lot lights	$ 5.99	5	$ 29.95	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102293	Menards-parking lot light supplies	$ 40.16	1	$ 40.16	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102294	Containers for reading closet	$ 183.96	1	$ 183.96	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102294	distance floor stickers	$ 329.50	1	$ 329.50	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102294	Nurse rolling cart	$ 35.87	1	$ 35.87	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102294	postage	$ 30.25	1	$ 30.25	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102294	New teacher name signs for room	$ 60.00	1	$ 60.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102294	Home Depot-flowers	$ 19.96	1	$ 19.96	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102294	Office supplies from Amazon	$ 54.46	1	$ 54.46	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102294	bulletin board supplies	$ 10.95	1	$ 10.95	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102294	Bulletin board supplies	$ 31.19	1	$ 31.19	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102294	Water	$ 2.99	1	$ 2.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102294	Buttons for staff pictures	$ 68.85	1	$ 68.85	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102294	Bulletin board & Office supplies	$ 91.79	1	$ 91.79	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102305	IASB Virtual Conference	$ 50.00	1	$ 50.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102305	SUPT Supplies & Materials	$ 36.96	1	$ 36.96	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102305	SUPT Supplies & Materials	$ 25.86	1	$ 25.86	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102305	Book and File Folders	$ 46.05	1	$ 46.05	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102305	Education Week Renewal	$ 89.94	1	$ 89.94	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102313	Amazon 1169.98	$ 584.99	1	$ 584.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102313	American Harlequin 303.51	$ 151.75	1	$ 151.75	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102313	Amazon 835.36	$ 835.36	1	$ 835.36	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102313	Ticketing system confirmation	$ 0.01	1	$ 0.01	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102313	Amazon 26.50	$ 26.50	1	$ 26.50	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102313	PoE CameraAmazon 109.99	$ 109.99	1	$ 109.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102313	Amazon 170.38	$ 170.38	1	$ 170.38	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102313	Amazon 1169.98	$ 584.99	1	$ 584.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102313	Amazon 835.36CR	$ (835.36)	1	$ (835.36)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102313	Amazon 233.99	$ 233.99	1	$ 233.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102313	UPS Store	$ 8.20	1	$ 8.20	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102313	American Harlequin 303.51	$ 151.76	1	$ 151.76	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102314	BrainPOP	$ 2,950.00	1	$ 2,950.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102314	Professional Develp. Alliance/M. Fiacchino P. D.	$ 25.00	1	$ 25.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102314	Corwin/Sage Distance Learning Playbook for School Leaders	$ 35.90	1	$ 35.90	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102314	Crown Trophy/Plaque	$ 60.00	1	$ 60.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102315	Amazon / Disposable Face Masks for Children	$ 16.99	3	$ 50.97	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102315	Amazon / Book Rings	$ 9.95	1	$ 9.95	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102315	Amazon / Dry Erase Pocket Sleeves	$ 29.99	1	$ 29.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102316	Office Depot / Construction Paper	$ 2.45	3	$ 7.35	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102316	Office Depot / Poly Envelopes	$ 5.15	15	$ 77.25	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102316	ICIC Virtual Conference / Instructional Coach	$ 50.00	1	$ 50.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102316	Everyone Reading / Conference Registration	$ 125.00	1	$ 125.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102316	IAEA Art Conference Registration	$ 100.00	1	$ 100.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102316	Walmart.com / Masks for Staff	$ 34.72	5	$ 173.60	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102316	BHFX Imaging / Distancing Decals	$ 5.20	100	$ 550.75	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102316	Keurig. com / Lounge Machine	$ 199.96	1	$ 199.96	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102328	Distance Learning Playbooks	$ 569.00	1	$ 569.00	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
11/30/2020	2102329	Skills Factory Select Return items not needed	$ (959.40)	1	$ (959.40)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102329	EC Discount School Supplies for Brokaw	$ 72.69	1	$ 72.69	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102332	Amazon Heater	$ 53.00	1	$ 53.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102332	Amazon Pipe kit	$ 271.76	1	$ 271.76	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102332	Amazon Safety cage	$ 206.00	1	$ 206.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102332	Amazon Post popper	$ 80.98	1	$ 80.98	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102332	Amazon Rope	$ 36.99	1	$ 36.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102332	Sherwin Williams Paint for hallways	$ 693.60	1	$ 693.60	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102332	Menards VCT Tile tools	$ 155.29	1	$ 155.29	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102332	Sherwin Williams Paint for hallways	$ 693.60	1	$ 693.60	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102332	Menards Casters	$ 232.13	1	$ 232.13	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102332	Menards Materials for cabinetry	$ 76.46	1	$ 76.46	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102332	Sherwin Williams Paint for hallways	$ 693.60	1	$ 693.60	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102332	Sherwin Williams Paint for hallways	$ 192.35	1	$ 192.35	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102334	G-First Place Rental-OE/OH-wo148874-rental of compressor to blow out water lines	$ 615.20	1	$ 615.20	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102334	G-First Place Rental-wo149380-propane for torch	$ 86.70	1	$ 86.70	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	eBay, motion sensor	$ 8.00	1	$ 8.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	ebay, motion sensor	$ 88.20	1	$ 88.20	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	ebay, motion sensor	$ 52.00	1	$ 52.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	ebay, photocell	$ 419.93	1	$ 419.93	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	ebay, motion sensor	$ 32.65	1	$ 32.65	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	ebay, motion sensors	$ 828.00	1	$ 828.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	Full Compass, yellow tape	$ 648.00	1	$ 648.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	Menards, hardware	$ 121.43	1	$ 121.43	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	ebay, ceiling sensors	$ 127.25	1	$ 127.25	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	Amazon, low voltage wire	$ 159.99	1	$ 159.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	Sherwin-Williams, paint	$ 539.15	1	$ 539.15	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	Amazon, roof seal tape	$ 390.84	1	$ 390.84	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	Menards, PPE supplies, acrylic sheets	$ 544.88	1	$ 544.88	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	ebay, LAN supplies	$ 24.99	1	$ 24.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	Supply House, piping for H VAC	$ 133.99	1	$ 133.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	Amazon, PPE respirator for boiler use	$ 49.98	1	$ 49.98	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	ebay. ADA warning pad	$ 111.25	1	$ 111.25	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	Sherwin-Williams, paint	$ 539.15	1	$ 539.15	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	Menards, PPE supplies	$ 158.04	1	$ 158.04	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	ebay, keyed wall switch	$ 60.00	1	$ 60.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	CES, led bulbs	$ 600.00	1	$ 600.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	ebay, PPE supplies	$ 98.23	1	$ 98.23	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	WebRestaurant, door heater main kitchen	$ 869.72	1	$ 869.72	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	ebay, corner guard	$ 81.95	1	$ 81.95	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	Amazon, media pads for swamp coolers	$ 186.96	1	$ 186.96	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	Menards, welding wire	$ 26.87	1	$ 26.87	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	Sun Belt Rentals, lift for a month	$ 1,236.16	1	$ 1,236.16	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	ebay, corner guard	$ 81.95	1	$ 81.95	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	Amazon, label tape	$ 17.65	1	$ 17.65	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	Neuco, exhaust fan motor	$ 270.20	1	$ 270.20	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	ebay, duct smoke detector	$ 120.00	1	$ 120.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	Amazon, sodium hydroxide	$ 13.49	1	$ 13.49	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	Amazon, full face respirator for boiler use	$ 227.00	1	$ 227.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	Amazon, tyvek suit for boiler use	$ 59.98	1	$ 59.98	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	ebay, gas pressure switch	$ 22.95	1	$ 22.95	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	ebay, gas pressure switch	$ 18.99	1	$ 18.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	SupplyHouse, condensate drain	$ 9.48	1	$ 9.48	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	Amazon, pool water test chemicals	$ 6.60	1	$ 6.60	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102335	Amazon, pool water test chemicals	$ 18.39	1	$ 18.39	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102339	SPED Instructional Supplies/LSP groceries	$ 41.54	1	$ 41.54	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102340	HC Instructional Supplies - student coat/backpack hook replacements	$ 3.25	50	$ 177.45	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102340	HC Instructional Supplies - plastic bags for material pickup (tax credited on another line)	$ 36.00	2	$ 76.50	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102340	HC Instructional Supplies - floor tape, social distancing in hallways, students	$ 12.99	3	$ 38.97	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102340	HC Instructional Supplies - tax credit for plastic bags/material pickup	$ -	1	$ (4.50)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102340	HC LRC Books & Materials - Technology LRC	$ 17.99	2	$ 35.98	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102340	HC LRC Books & Materials - Technology LRC	$ 7.31	2	$ 14.62	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102340	HC LRC Books & Materials - Technology LRC	$ 14.20	1	$ 14.20	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102340	HC LRC Books & Materials - Technology LRC	$ 12.56	1	$ 12.56	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102340	HC Office Supplies - staff return to school	$ 89.00	1	$ 89.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102361	G-Classic Fence-BR-wo147550-gate and hinge repair	$ 90.00	1	$ 90.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102361	G-Arneson Tire-tire repair for OH Gator	$ 40.00	1	$ 40.00	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
11/30/2020	2102361	G-Exhaust Works-Trk 118-exhaust manifold repair	$ 1,846.66	1	$ 1,846.66	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102361	G-Dekane Equipment-Scag filters, belts, gaskets	$ 132.96	1	$ 132.96	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102361	G-Farm & Fleet-Tow chains and ratchet for new bobcat	$ 184.95	1	$ 184.95	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102361	G-Farm & Fleet-wo149183-tractor supplies	$ 136.74	1	$ 136.74	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102361	G-Atlas Bobcat-new bobcat supplies	$ 362.54	1	$ 362.54	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102361	G/OH-Dekane Equipment-wo149356-scag mower yearly supplies	$ 902.79	1	$ 902.79	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102361	G-Dekane Equipment-wo149181/149179-kubota mower to snow eqp	$ 789.25	1	$ 789.25	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102361	G-Dekane Equipment-scag mower deck belt & bolts	$ 97.71	1	$ 97.71	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102362	OEHS Culinary consumables - Scharbert	$ 38.16	1	$ 38.16	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102362	ASE Test Fee Friedland Valees Perkins MINI Grant	$ 439.00	1	$ 439.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102363	Renewal fee for NSPA and Traditional Website Critique	$ 248.00	1	$ 248.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102363	Mathletes contest dues	$ 99.95	1	$ 99.95	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102363	Admin academy hrs for Dave Jones	$ 299.00	1	$ 299.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102363	Admin academy hrs for Brian Cooney	$ 199.00	1	$ 199.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102363	Index cards for SAT test	$ 8.65	1	$ 8.65	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102363	Emergency binders	$ 37.76	1	$ 37.76	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102363	Emergency binders	$ 22.36	1	$ 22.36	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102363	Emergency clipboards	$ 26.97	1	$ 26.97	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102363	Foam board for hallway "Keep to the Right" signs	$ 148.44	1	$ 148.44	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102363	Cutting mat for trimmer	$ 12.14	1	$ 12.14	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102363	Envelopes for student of the month certificates	$ 8.82	1	$ 8.82	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102363	Replacement blades for trimmer	$ 11.99	1	$ 11.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102363	Main Office supplies	$ 69.79	1	$ 69.79	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102363	Calendar refill pages - Deans office	$ 4.75	1	$ 4.75	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102364	Science supplies through Origami Organelles	$ 128.79	1	$ 128.79	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102364	International transaction fee from Origami Organelles order	$ 1.29	1	$ 1.29	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102364	Flowers from Jewel	$ 52.99	1	$ 52.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102364	Floral supplies from Kennicott	$ 57.67	1	$ 57.67	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102364	Credit from Kennicott	$ (50.40)	1	$ (50.40)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102364	LRC book order through Gumdrop Books	$ 268.33	1	$ 268.33	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102365	2061-Craft Show PLT snacks and candy	$ 65.06	1	$ 65.06	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102365	2061-Rosatis-Custodian appreciation day	$ 41.94	1	$ 41.94	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102365	2061-Rosatis Custodian Appreciation Day PM Shift	$ 50.21	1	$ 50.21	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102366	THE HOME DEPOT #1975 OSWEGO IL- Auditorium Booth Paint Supplies	$ 132.93	1	$ 132.93	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102366	THE HOME DEPOT #1975 OSWEGO IL- Auditorium Electrical Light/Pipes Cleaning Supplies	$ 47.38	1	$ 47.38	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102366	FULL COMPASS SYS VT 6088317330 WI- Theatrical Gel for Lights	$ 119.88	1	$ 119.88	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102366	AMZN MKTP US*2T3JU48Y2 AMZN.COM/BILL WA- IPad Microphone Stand Holders	$ 63.98	0.5	$ 31.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102366	AMZN MKTP US*2T3JU48Y2 AMZN.COM/BILL WA- IPad Microphone Stand Holders	$ 63.98	0.5	$ 31.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102367	Trimmer string (OHS grounds)	$ 25.20	1	$ 25.20	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102367	R404 Refrigerant	$ 99.00	1	$ 99.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102367	misc supplies	$ 30.77	1	$ 30.77	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102367	Aluminum cart	$ 497.03	1	$ 497.03	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102367	Floor stripping shoes	$ 223.36	1	$ 223.36	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102368	Uline - Refund of Tax	$ -	1	$ (9.38)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102368	Amazon - signature stamp	$ 14.99	1	$ 14.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102369	Virtual ICIC 2020 Annual Conference	$ 50.00	2	$ 100.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102369	Refund for taxes charged on exempt purchase	$ -	1	$ (3.72)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102370	Amazon - Student face shields for classrooms	$ 579.96	1	$ 579.96	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102370	Amazon - tables for sanitizing stations in classrooms	$ 113.97	1	$ 113.97	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102370	Amazon - tables for sanitizing stations in classrooms	$ 379.90	1	$ 379.90	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102370	Office Depot - instructional materials for TA	$ 225.36	1	$ 225.36	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102370	Sam's club - annual membership fee	$ 100.00	1	$ 100.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102370	USPS - stamps for mailings	$ 110.00	1	$ 110.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102370	IKEA - bins for TA's and storage	$ 59.60	1	$ 59.60	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102370	Dollar Tree- storage bins/conference room update supplies	$ 34.00	1	$ 34.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102370	Office Depot - mailboxes and office supplies	$ 276.12	1	$ 276.12	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102370	Dollar Tree - reimbursed	$ 4.00	1	$ 4.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102370	Walmart - reimbursed	$ 39.38	1	$ 39.38	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102370	Sam's club - reimbursed	$ 48.54	1	$ 48.54	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102377	First Place Rental-lift bucket rental for parking lot lights	$ 1,236.90	1	$ 1,236.90	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102377	COVID-Menards-TRN-sneeze guards	$ 232.84	1	$ 232.84	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102377	COVID-Menards-TRN sneeze guards	$ 172.86	1	$ 172.86	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102377	COVID-Menards-BH/BR-sneeze guards	$ 189.90	1	$ 189.90	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102377	Harbor Freight-MU-mnt supplies	$ 30.76	1	$ 30.76	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102377	Rixon Custom Equipment-BR/BH-routers	$ 2,090.00	2	$ 4,180.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102390	WC Instructional Supplies	$ 37.46	1	$ 37.46	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102390	WC Instructional Supplies	$ 183.54	1	$ 183.54	JPMORGAN CHASE BANK NA	1345

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11/30/2020	2102390	WC Instructional Supplies	$ 39.66	1	$ 39.66	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102390	WC Instructional Supplies	$ 32.50	1	$ 32.50	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102390	WC Professional Development	$ 100.00	1	$ 100.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102390	WC Professional Development	$ 66.40	1	$ 66.40	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102390	WC Office Supplies	$ 59.99	1	$ 59.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102390	WC Office Supplies	$ 14.01	1	$ 14.01	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102390	WC Office Supplies	$ 39.11	1	$ 39.11	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102391	Amazon-printer ink	$ 58.99	1	$ 58.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102391	Amazon-laptop replacement battery	$ 35.99	1	$ 35.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	COVID-Unique Products-Kaibosh	$ 77.54	30	$ 2,326.20	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	Unique Products-rocker switch	$ 8.30	2	$ 16.60	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	Unique Products-solar salt	$ 5.95	49	$ 291.55	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	Unique Products-OE-solar salt	$ 5.95	49	$ 291.55	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	Unique Products-TR-wheel	$ 3.66	2	$ 7.32	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	Unique Products-vacuum cords	$ 49.25	3	$ 147.75	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	Unique Products-50' in line GFCI	$ 168.61	1	$ 168.61	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	Unique Products-TR-6v battery	$ 153.46	4	$ 613.84	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	Amazon-chemical pump	$ 23.37	1	$ 23.37	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	Unique Products-scrub brushes, screws	$ 215.81	1	$ 215.81	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	Unique Products-OH vacuum parts	$ 387.04	1	$ 387.04	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	Unique Products-toilet cleaner, foamy mac	$ 531.25	1	$ 531.25	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	Amazon-return chemical tray pan	$ (68.83)	1	$ (68.83)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	COVID-Unique Products-kaibosh for Kaivacs / kaiblooey restroom cleaner	$ 1,863.55	1	$ 1,863.55	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	COVID-Unique Products-vitaloxide 5gal pail	$ 180.00	29	$ 5,220.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	COVID-Unique Products-Critical care	$ 63.85	21	$ 1,340.85	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	COVID-Unique Products-critcal care	$ 63.85	3	$ 191.55	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	COVID-Unique Products-critical care	$ 63.85	200	$ 12,770.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	COVID-Unique Products-vitaloxide	$ 1,550.00	1	$ 1,550.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	Amazon-jeans-womens	$ 31.99	2	$ 63.98	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	Williamson Dickie-OE-Joe S-jeans	$ 24.99	1	$ 24.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	Amazon-J. Williams jeans	$ 30.31	2	$ 60.62	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	Williamson-Dickies-jeans	$ 254.91	1	$ 254.91	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	Williamson-Dickies-OE-Joe S. jeans	$ 24.99	2	$ 49.98	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	COVID-Unique Products-Kaivac	$ 3,715.00	17	$ 63,155.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	Unique Products-OH-squeegee assy for new scrubbers	$ 700.00	2	$ 1,400.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102397	Unique Products-OH-20" scrubbers	$ 2,995.00	2	$ 5,990.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102398	Gipper Media Yearly Subscription	$ 450.00	1	$ 450.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102398	AT&T Monthly Charge for Athletic Dept Hot Spots	$ 72.48	1	$ 72.48	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102398	NIAAA Registration and Workshop-- LTC tickets are the prof dev classes	$ 335.00	1	$ 335.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102398	ULine Cones for IHSA XC Regional	$ 230.00	1	$ 274.68	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102398	MF Athletic Supplies for IHSA XC Regional	$ 16.00	1	$ 16.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102398	MF Athletic Supplies for IHSA XC Regional	$ 93.00	1	$ 96.45	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102398	MF Athletic Supplies for IHSA XC Regional	$ 42.00	1	$ 42.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102398	Cheer Acct 1225 Plaques Plus End of Season Awards	$ 151.90	1	$ 151.90	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102398	IHSA Events Acct 1360 Walmart Hospitality SPC Girls Swim Tournament	$ 7.96	1	$ 7.96	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102398	IHSA Events Acct 1360 Walmart Hospitality SPC Girls Swim Tournament	$ 25.98	1	$ 25.98	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102398	Boys Basketball Acct 1150 Apple Inc Apple Pencil for IPad	$ 137.06	1	$ 137.06	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102398	Athletic Office Acct 1065 BSN Coaches Gear	$ 1,510.78	1	$ 1,586.35	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102398	Pearce's Pub & Grill IHSA Events Acct 1360 IHSA Girls Golf Regional Lunch	$ 596.00	1	$ 596.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102398	Fox Bend G.C IHSA Events Acct 1360 IHSA Girls Golf Regional Course Fees	$ 1,540.00	1	$ 1,540.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102398	Jimmy Johns IHSA Events Acct 1360 SPC JV Girls Swim Tournament	$ 189.82	1	$ 189.82	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102398	Jimmy Johns IHSA Events Acct 1360 SPC Varsity Girls Swim Tournament	$ 189.82	1	$ 189.82	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102398	Jimmy Johns IHSA Events Acct 1360 IHSA XC Regional	$ 149.86	1	$ 149.86	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102399	Mobile Laptop Computer Desk	$ 49.99	70	$ 3,499.30	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102399	Stamped: Racism, Anti-racism and you	$ 12.98	1	$ 12.98	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102399	Wireless Lapel Microphones	$ 39.98	5	$ 199.90	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102399	We Video Subscription	$ 15.99	1	$ 15.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102399	Fair isn't Equal and Differentiation by Rick Wormeli	$ 51.23	1	$ 51.23	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102399	Wireless Lapel Microphones (Coupon)	$ (4.00)	1	$ (4.00)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102399	#AMLE20 October Conference	$ 1,499.99	1	$ 1,499.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102399	Distance Learning Playbook	$ 26.96	17	$ 458.32	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102399	Co-Teaching Do's Dont's and Do Betters	$ 24.76	23	$ 603.65	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102399	Restorative Practices Handbook	$ 82.91	3	$ 248.73	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102399	Restorative Practices Professional Library Books (6 texts)	$ 590.51	1	$ 590.51	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102399	Cultural Competence Now! Vernita Mayfield	$ 24.38	70	$ 1,706.60	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-BR Water Sewer 6/30-8/31/20	$ 71.83	1	$ 71.83	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-BH Water Sewer-7/15-9/15/20	$ 19.59	1	$ 19.59	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
11/30/2020	2102408	Fox Metro-LB Water sewer-7/15-9/15/20	$ 398.33	1	$ 398.33	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-OP Water sewer 6/30-8/31/20	$ 65.30	1	$ 65.30	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-TW Water sewer-8/16-10/9/20	$ 547.21	1	$ 547.21	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-HM Water Sewer-8/16-10/9/20	$ 454.49	1	$ 454.49	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-LC Water sewer-7/15-9/15/20	$ 639.94	1	$ 639.94	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-WC Water sewer-8/16-10/9/20	$ 624.92	1	$ 624.92	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-CH Water Sewer 6/30-8/31/20	$ 830.62	1	$ 830.62	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-PPT Water Sewer 6/30-8/31/20	$ 449.26	1	$ 449.26	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-SB Water Sewer 6/30-8/31/20	$ 893.96	1	$ 893.96	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-HC Water sewer 6/30-8/31/20	$ 1,009.54	1	$ 1,009.54	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-TH Water sewer6/30-8/31/20	$ 117.54	1	$ 117.54	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-TR Water Sewer 6/30-8/31/20	$ 773.81	1	$ 773.81	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-BE Water sewer-8/16-10/9	$ 405.51	1	$ 405.51	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-PLWater sewer 6/30-8/31/20	$ 1,952.47	1	$ 1,952.47	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-DAC Water sewer 6/30-8/31/20	$ 124.72	1	$ 124.72	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-EV Water sewer 6/30-8/31/20	$ 73.14	1	$ 73.14	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-TC Water sewer 6/30-8/31/20	$ 18.28	1	$ 18.28	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-O3CWater sewer 6/30-8/31/20	$ 3.00	1	$ 3.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-OHS Water Sewer 6/30-8/31/20	$ 4,262.13	1	$ 4,262.13	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-OHS new add Water Sewer-4/30-8/31/20	$ 449.26	1	$ 449.26	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-OEH nd meter Water sewer6/30-8/31/20	$ 18.28	1	$ 18.28	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-OEH add 1 Water sewer-4/30-8/31/20	$ 555.70	1	$ 555.70	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-TRN C Water Sewer 6/30-8/31/20	$ 3.00	1	$ 3.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-TRN B Water Sewer 6/30-8/31/20	$ 6.53	1	$ 6.53	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-MNT Water Sewer 6/30-8/31/20	$ 26.77	1	$ 26.77	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-MNT I Water Sewer 6/30-8/31/20	$ 3.00	1	$ 3.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Fox Metro-MNT A Water Sewer 6/30-8/31/20	$ 29.39	1	$ 29.39	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Grainger-TH-wire terminal kit	$ 45.94	1	$ 45.94	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Grainger-WC-tape measure, utility knife, drill set	$ 73.07	1	$ 73.07	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Janco-utility / floor pads, toilet tissue	$ 1,771.80	1	$ 1,771.80	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Janco-dry wipes	$ 53.52	168	$ 8,991.36	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Grainger-CH-putty knife, patching compound	$ 19.53	1	$ 19.53	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Grainger-LC-metric key set, hose fittings	$ 18.93	1	$ 18.93	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Grainger-LC-sealant tape	$ 3.61	1	$ 3.61	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Grainger-BH-vacuum breaker rpr kit	$ 16.50	1	$ 16.50	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Janco-TRN-canvas laundry cart bags	$ 34.20	4	$ 136.80	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Grainger-LC-hose fittings, blower kit	$ 199.51	1	$ 199.51	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Grainger-CH-paint brush	$ 6.25	3	$ 18.75	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Grainger-EVA-screw removers	$ 51.84	1	$ 51.84	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Grainger-air purifier	$ 161.50	1	$ 161.50	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Janco-c fold towels	$ 15.70	50	$ 785.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Grainger-PL-LED flashlight	$ 25.64	1	$ 25.64	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Janco-MU-slim containers	$ 49.00	2	$ 98.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Grainger-PL-lift wheel kit	$ 58.99	2	$ 117.98	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Grainger-TH-door holder	$ 115.30	2	$ 230.60	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Grainger-EVA-barrel bolt, safety sign	$ 21.58	1	$ 21.58	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Grainger-PL-wall switches, silicone	$ 100.29	1	$ 100.29	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Janco-dust b gone, distilled water, laundry soap	$ 968.70	1	$ 968.70	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	COVID-Amazon-respiratory testing kit	$ 65.52	2	$ 131.04	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	COVID-Janco-alcohol wipes for IT	$ 7.85	1750	$ 13,737.50	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	COVID-Janco-carmel wipes	$ 8.50	400	$ 3,400.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Duy's Shoes-M.McDowell - shoes	$ 130.50	1	$ 130.50	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Duy's Shoes-D.Gaffney-shoes	$ 288.00	1	$ 288.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102408	Duy's Shoes-V. Orozco-shoes	$ 213.30	1	$ 213.30	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102412	Illinois Principals Association - AS Prof Development	$ 199.00	1	$ 199.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102412	Amazon - Bubble Envelopes for Phones - Students Returning	$ 30.95	1	$ 30.95	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102412	Amazon - Books for Teachers re: distance learning playbook / daily routines / number sense to support remote learning	$ 173.15	1	$ 173.15	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102412	Office Max - batteries	$ 13.58	1	$ 13.58	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102412	Hinckley Water for Staff1	$ 156.15	1	$ 156.15	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102412	Amazon - Brit Lit Class Novel	$ 9.95	1	$ 9.95	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102412	Amazon - Hallway/Floor Arrows	$ 24.99	1	$ 24.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102412	Amazon - Carpet Spots for Hallways/Classrooms for Social Distancing	$ 17.99	1	$ 17.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102412	Amazon - Spots for hallways/classrooms for social distancing	$ 17.99	1	$ 17.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102412	Amazon - Thermometer	$ 12.99	1	$ 12.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102412	Amazon - Shower Curtain to make isolation space in nurses's office	$ 7.99	1	$ 7.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102412	Amazon - Thermometer for COVID check in	$ 17.29	1	$ 17.29	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
11/30/2020	2102412	Amazon - Sensory Supplies for Elem & CC classrooms	$ 110.82	1	$ 110.82	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102412	Amazon - Thermometer	$ 32.78	1	$ 32.78	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102412	Demco - Library Binding Supplies	$ 259.43	1	$ 259.43	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102412	Aldi - Culinary Arts Class Supplies	$ 63.96	1	$ 63.96	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102413	ES Instructional Supplies - Principals Weeks	$ 11.92	1	$ 11.92	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102414	Amazon SPED Instructional Supplies	$ 9.95	1	$ 9.95	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102414	Amazon -SPED Instructional Supplies	$ 29.99	1	$ 29.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102414	Follett - books	$ 161.05	1	$ 161.05	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102414	Follett - SB LRC Books & Materials	$ 34.80	1	$ 34.80	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102414	Sam - Student pick up bags	$ 67.23	1	$ 67.23	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102414	e - complete die cut boards	$ 239.76	1	$ 239.76	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102414	Office Depot Teacher Supplies	$ 106.87	1	$ 106.87	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102414	Office Depot Teacher Supplies	$ 49.99	1	$ 49.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102414	Sitspots Hallway markers	$ 117.48	1	$ 117.48	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102414	Amazon - Hallway Markings	$ 21.99	1	$ 21.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102414	Runco - Teacher Supplies	$ 77.81	1	$ 77.81	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102414	Office Depot - Labels	$ 29.42	1	$ 29.42	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102414	Office Depot - Office Supplies	$ 24.99	1	$ 24.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102415	materials for supply pick up	$ 142.22	1	$ 142.22	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102415	materials for cross cat IP learners	$ 45.48	1	$ 45.48	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102415	materials for RL pick up bags	$ 23.90	1	$ 23.90	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102415	material for cross cat IP learners	$ 22.92	1	$ 22.92	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102427	activity mats for students returning to hybrid model	$ 1,399.72	1	$ 1,399.72	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102427	materials for Yellow Village for students returning to hybrid model	$ 3,754.43	1	$ 3,754.43	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102427	materials for PT for students returning to hybrid model	$ 3,127.25	1	$ 3,127.25	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102427	smocks for classrooms for hybrid model	$ 628.80	1	$ 628.80	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102427	changing pads for Cross Cat classrooms @ BR- waiting on receipt	$ 107.38	1	$ 107.38	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102428	office supplies	$ 51.49	1	$ 51.49	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102428	office supplies office depot	$ 183.65	1	$ 183.65	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102428	Hospitality coaches and official Jimmy Johns	$ 10.93	1	$ 10.93	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102428	Hospitality coaches and official Jimmy Johns	$ 132.50	1	$ 132.50	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102440	Bright Flat-Round Top Stakes for football tarp (#1015)	$ 17.50	2	$ 55.66	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102440	3.5% credit card convenience charge (#1015)	$ 1.89	1	$ 1.89	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102440	Less 5% as per approved AEPA-Education Plus BID#018.5C (#1015)	$ (1.75)	1	$ (1.75)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102440	UA women's jacket (#1011)	$ 52.00	2	$ 175.24	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102440	UA women's performance Polo (#1011)	$ 50.00	1	$ 50.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102440	UA women's short sleeve 1/4 zip (#1011)	$ 54.00	1	$ 54.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102440	UA stripe mix-up polo (#1011)	$ 56.00	1	$ 56.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102440	UA stripe mix-up polo (#1011)	$ 56.00	1	$ 56.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102440	UA stripe mix-up polo (#!011)	$ 56.00	1	$ 56.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102440	UA stripe mix-up polo (#1011)	$ 56.00	1	$ 56.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102440	BSN youth phenom SS tee (#1011)	$ 17.00	1	$ 17.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102440	BSN youth phenom SS Tee	$ 17.00	2	$ 34.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102440	BSN Credit Memo (#1011)	$ (32.62)	1	$ (32.62)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	V-Discount Tire-van 120-tire repair	$ 33.00	1	$ 33.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	G-Napa-tool rental for salt spreader bearing removal	$ 136.02	1	$ 136.02	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	Napa-rental tool return	$ (136.02)	1	$ (136.02)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	G-Mac Tools-air blow guns	$ 81.98	1	$ 81.98	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	Harris Golf Cars-OH golf cart-starter generator	$ 435.20	1	$ 435.20	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	G-Dekane Equipment-scagg safety switch	$ 42.99	1	$ 42.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	G-Napa-scag oil	$ 59.97	1	$ 59.97	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	G-Napa-Scag oil filters	$ 15.22	1	$ 15.22	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	Napa-OH man lift-battery charger	$ 49.99	1	$ 49.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	V-Mac Tools-tool kit, hex keys	$ 653.98	1	$ 653.98	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	G-Napa-snow eqp oil	$ 38.45	1	$ 38.45	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	G-Napa-brakleen for snow eqp	$ 10.76	1	$ 10.76	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	Napa-trk 108-blower motor & resistor	$ 96.67	1	$ 96.67	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	Napa-trk 108 connectors	$ 16.98	1	$ 16.98	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	Ace Hardware-bolts - kubota F2690	$ 11.70	1	$ 11.70	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	v-River View Ford-Trk 108-blower motor resistor	$ 18.72	1	$ 18.72	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	v-Napa-line tool, pulley remover	$ 107.01	1	$ 107.01	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	V-River View Ford-Trk 104-part exchange	$ (4.30)	1	$ (4.30)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	V-River View Ford-trk 104-trans cooler line, fitting latch	$ 41.32	1	$ 41.32	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	Napa-shop gloves	$ 50.48	1	$ 50.48	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	Napa-JD1145-wo149180-filters	$ 14.63	1	$ 14.63	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	O'Reilly Auto-engine oil, Jake R311T	$ 831.68	1	$ 831.68	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	V-River View Ford-Ford truck air filters	$ 17.56	4	$ 70.24	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
11/30/2020	2102448	V-River View Ford-Van 121 rear pads & rotors	$ 352.52	1	$ 352.52	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102448	V-River View Ford-cable assy	$ 28.09	1	$ 28.09	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102461	Farm & Fleet-TW-wo148928-Platinum battery	$ 50.25	1	$ 50.25	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102461	Illco-OP-wo148931-Ax31 belts	$ 8.72	4	$ 34.88	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102461	Illco-CH-diaphragm valve, gas valve	$ 600.17	1	$ 614.04	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102461	Menards-16oz great blue pipe	$ 6.59	1	$ 6.59	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102461	Menards-pm mnt supplies	$ 6.23	1	$ 6.23	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102461	Barr Mechanical-flame rod(22), ignitors(22)	$ 2,530.00	1	$ 2,549.46	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102461	Boilersource-sensor electrode, ignition electrode	$ 458.40	1	$ 469.33	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102463	MNT - October 2020 cell service	$ 1,779.83	1	$ 1,779.83	AT&T MOBILITY	4995
11/30/2020	2102467	Voluntary Benefits - Employee InfoArmor 11.2020	$ 197.25	1	$ 197.25	INFOARMOR INC	2171
11/30/2020	2102471	Voluntary Benefits - Employee CI 11.2020	$ 7,779.00	1	$ 7,779.00	Metlife	18485
11/30/2020	2102481	HR Unemployment Insurance 35D QUARTER 2020	$ 73,162.50	1	$ 73,162.50	ILLINOIS DEPARTMENT OF EMPLOYMENT	5147
11/30/2020	2102486	teacher start up kit new hires	$ 69.16	1	$ 69.16	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	paper order for BR	$ 486.88	1	$ 486.88	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	wall easel for K Parente's room	$ 185.67	1	$ 185.67	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	clear bins for students to prepare for hybrid model	$ 54.99	1	$ 54.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	zipper pencil pouches for all students to prepare for hybrid model	$ 316.37	1	$ 316.37	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	paint for LB teachers	$ 10.99	1	$ 10.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	storage unit for new classroom-K Parente	$ 169.99	1	$ 169.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	student folders for LB & PT	$ 219.32	1	$ 219.32	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	supplies for material bags for PT teachers	$ 236.64	1	$ 236.64	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	Social/emotional children's books shared with all teachers at all locations	$ 100.03	1	$ 100.03	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	social/emotional chidren's books shared with all teachers at all 3 locations	$ 91.00	1	$ 91.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	social/emotional children's books shared with all teachers at all 3 locations	$ 87.99	1	$ 87.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	books to be shared with all teachers at all 3 locations	$ 94.88	1	$ 94.88	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	paints for LB teachers	$ 10.99	1	$ 10.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	social/emotional books to be shared with all teachers at all 3 locations	$ 90.16	1	$ 90.16	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	paints for LB teachers	$ 10.99	1	$ 10.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	books for all teachers to share at all 3 locations	$ 54.53	1	$ 54.53	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	social/emotional books to be shared by all 3 locations	$ 1,481.27	1	$ 1,481.27	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	green village supplies for student to prepare for hybrid model	$ 4,633.71	1	$ 4,633.71	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	paints for LB teachers	$ 10.99	1	$ 10.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	paints for LB teachers	$ 9.99	1	$ 9.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	clipboards for classrooms in preparation of hybrid model	$ 238.68	1	$ 238.68	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	teacher start up items	$ 15.34	1	$ 15.34	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	materials for Yellow Village for preparation of hybrid model	$ 31.08	1	$ 31.08	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	bins for all students for hybrid return	$ 549.90	1	$ 549.90	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	velcro for all teachers	$ 1,707.70	1	$ 1,707.70	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	material for start up of hybrid model	$ 93.54	1	$ 93.54	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	blue village supplies for classroom in preparation of hybrid model	$ 1,560.69	1	$ 1,560.69	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	red village materials for classroom in preparation of hybrid model	$ 1,031.89	1	$ 1,031.89	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	LB materials for classrooms in preparation of hybrid model	$ 585.73	1	$ 585.73	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	clear bins for all students in preparation of hybrid model return of students	$ 4,674.15	1	$ 4,674.15	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	batteries for Cross Cat classroom	$ 63.38	1	$ 63.38	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	credit on blue village purchase that was cancelled	$ (1,560.69)	1	$ (1,560.69)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	items for nurse's office	$ 160.14	1	$ 160.14	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102486	new Fargo to create backpack tags for all students	$ 1,748.00	1	$ 1,748.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102505	Clickup / Planning Software (1)	$ 102.08	1	$ 102.08	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102505	Clickup / Planning Software (2)	$ 203.57	1	$ 203.57	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102505	Clickup/Planning Software (2)	$ 195.29	1	$ 195.29	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102505	Clickup/Planning Software (2)	$ 192.33	1	$ 192.33	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102505	Lewis Paper / RICOH Supplies	$ 2,793.00	1	$ 2,793.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102505	Lewis Paper / RICOH Supplies	$ 252.73	1	$ 252.73	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102506	Amazon/Micro Teacher Pilot	$ 39.98	1	$ 39.98	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102506	Amazon/Micro Teacher Pilot	$ 56.99	1	$ 56.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102506	First Communications/Services	$ 4,628.79	1	$ 4,628.79	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102506	AT&T / Services Bill	$ 109.47	1	$ 109.47	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102506	Comcast/Business	$ 27,400.33	1	$ 27,400.33	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102506	AT&T / Services Bill	$ 62.82	1	$ 62.82	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102506	Verizon Bill / Services Bill	$ 610.95	1	$ 610.95	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102506	Comcast / Services Bill	$ 42.12	1	$ 42.12	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102506	Comcast / Services Bill	$ 30.25	1	$ 30.25	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102513	Amazon/Office Supplies (Badges)	$ 63.00	1	$ 63.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102513	Amazon/Office & IT Supplies	$ 694.78	1	$ 694.78	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102513	Amazon/Office Supplies	$ 61.30	1	$ 61.30	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102513	Amazon/IT Supplies	$ 364.72	1	$ 364.72	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
11/30/2020	2102513	Amazon/IT Supplies	$ 79.95	1	$ 79.95	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102513	Anixter/IT Suppllies	$ 1,084.72	1	$ 1,084.72	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102513	Northstar/Replacement Bulbs	$ 1,440.00	1	$ 1,440.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102513	Amazon/OH Equip	$ 58.99	1	$ 58.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102513	Amazon/IT Supplies(Classroom Project)	$ 597.50	1	$ 597.50	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102513	Anixter/IT Supplies	$ 1,332.24	1	$ 1,332.24	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102513	Northstar/Bulbs	$ 1,800.00	1	$ 1,800.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102513	CDWG/EVA Equip (CNG2007-007)	$ 1,152.00	1	$ 1,152.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102513	CDWG/PT Equip (CNG2007-006)	$ 940.00	1	$ 940.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102513	Dell/HM Equip (CNG2010-028)	$ 1,207.61	1	$ 1,207.61	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102513	Dell/Equipment (IT Spares)	$ 6,482.13	1	$ 6,482.13	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102544	PTC Fast-This is the program we used for Parent/Teacher Conferences	$ 50.00	1	$ 50.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102568	Menards - School Repair/Maint	$ 23.90	1	$ 23.90	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102568	Home Depot - BE Office Supplies	$ 9.98	1	$ 9.98	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102568	PTC Fast- Conference Scheduling	$ 50.00	1	$ 50.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102568	Pinmart - 8th Grade Pins	$ 645.00	1	$ 645.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102568	Brainpop - Health Class Subscription	$ 230.00	1	$ 230.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102568	PearDeck Premium bldg license - online learning tool	$ 2,170.00	1	$ 2,170.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102568	Tonor - Mics for Instruction	$ 189.95	1	$ 189.95	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102568	Walmart - Skills Class Supplies	$ 20.94	1	$ 20.94	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102568	Walmart - Credit for Skill Room Supplies	$ (15.02)	1	$ (15.02)	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102568	Walmart - Skills Class Supplies	$ 141.12	1	$ 141.12	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102568	Walmart - Skills Class Supplies	$ 153.83	1	$ 153.83	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102568	Avid - Admin PD Course	$ 200.00	1	$ 200.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102568	BE Postage	$ 165.00	1	$ 165.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102568	Jewel - Condolence Card	$ 3.99	1	$ 3.99	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102568	Hertzberg/Permabound - LRC OFEE Purchase	$ 28.64	1	$ 28.64	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102568	Hobby Lobby Mtg Room Supplies	$ 39.86	1	$ 39.86	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102568	Walmart - Mtg Room Supplies	$ 12.96	1	$ 12.96	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102568	Burlington - Mtg Room Supplies	$ 18.96	1	$ 18.96	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102568	Village Grind - AM Staff Mtg	$ 28.50	1	$ 28.50	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102568	My Sis Lil - AM Staff Mtg	$ 39.00	1	$ 39.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102569	Amazon - STARS classroom supplies	$ 493.68	1	$ 493.68	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102569	Sam's Club Annual Renewal	$ 140.00	1	$ 140.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102569	PTC Fast Conference Scheduling Software Fees	$ 50.00	1	$ 50.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102569	McDonalds Gift Cards Custodial Gifts	$ 100.00	1	$ 100.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102569	Dunkin Donuts Office Staff Incentive	$ 52.45	1	$ 52.45	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102569	Rosati's - Custodial Lunch	$ 59.26	1	$ 59.26	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102610	CDWG/PY Cares Remote Learning (CNG2007-015)	$ 100,230.00	1	$ 100,230.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102610	IBM/BOE Streaming	$ 99.00	1	$ 99.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102610	BOXCast/BOE Streaming	$ 149.00	1	$ 149.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102610	RAPTOR Tech/Maint.	$ 1,500.00	1	$ 1,500.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102610	Amazon/IT - Classroom Project	$ 2,521.10	1	$ 2,521.10	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102610	Apple/TouchChat Software	$ 1,499.80	1	$ 1,499.80	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102610	PDQ/Deploy Enterprise	$ 450.00	1	$ 450.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102610	CDWG/FC1 Tech Equipment (CNG2007-008)	$ 576.00	1	$ 576.00	JPMORGAN CHASE BANK NA	1345
11/30/2020	2102610	HM Tech Equipment (CNG2007-023)	$ 288.00	1	$ 288.00	JPMORGAN CHASE BANK NA	1345
12/8/2020	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
12/8/2020	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	25	$ 185.00	MARTENSON TURF PRODUCTS INC.	5662
12/8/2020	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
12/8/2020	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
12/8/2020	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	25	$ 185.00	MARTENSON TURF PRODUCTS INC.	5662
12/8/2020	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
12/8/2020	2100345	TW roof replacement- CONTRACT balance from FY20 PAY APP#5	$ 42,619.00	1	$ 42,619.00	WEATHERGUARD ROOFING	18512
12/8/2020	2100551	Monthly Charges for Sertoma Speech and Hearing Services 10/20 20HRS@180.25	$ 3,605.00	1	$ 3,605.00	SERTOMA SPEECH AND HEARING CENTER	2981
12/8/2020	2101117	Contracted SLP will provide Speech Therapy, assessments, IEP paperwork 10/12-28/20	$ 90.00	44	$ 3,960.00	Speech Solutions Inc.	18402
12/8/2020	2101117	Contracted SLP will provide Speech Therapy, assessments, IEP paperwork 11/2-30/20	$ 90.00	51	$ 4,590.00	Speech Solutions Inc.	18402
12/8/2020	2101118	TRS 10/1-30/20	$ (833.09)	1	$ (833.09)	Page Poehnelt, Ed.S.	18427
12/8/2020	2101118	TRS 11/20	$ (794.48)	1	$ (794.48)	Page Poehnelt, Ed.S.	18427
12/8/2020	2101118	THIS 10/1-30/20	$ (114.78)	1	$ (114.78)	Page Poehnelt, Ed.S.	18427
12/8/2020	2101118	THIS 11/20	$ (109.46)	1	$ (109.46)	Page Poehnelt, Ed.S.	18427
12/8/2020	2101118	IEP referral support; 10/1-30/20	$ 110.00	84.15	$ 9,256.50	Page Poehnelt, Ed.S.	18427
12/8/2020	2101118	IEP referral support; 11/3-30/20	$ 110.00	80.25	$ 8,827.50	Page Poehnelt, Ed.S.	18427
12/8/2020	2101119	Less TRS	$ (82.35)	1	$ (82.35)	KRISTEN HARDING	18517
12/8/2020	2101119	Less THIS	$ (11.35)	1	$ (11.35)	KRISTEN HARDING	18517
12/8/2020	2101119	Individual student referral support; consultatoin support for school personnel.	$ 915.00	1	$ 915.00	KRISTEN HARDING	18517
12/8/2020	2101125	Consultation support for school personne; individual student referral support. 10/19-11/30/20	$ 95.00	110	$ 10,450.00	BES, Inc	18699

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
12/8/2020	2101126	OT Contracted Services - E. Sreniawski W/E 10/30/20	$ 73.00	36.75	$ 2,682.75	FoxHire LLC	18700
12/8/2020	2101126	OT Contracted Services - E. Sreniawski W/E 11/6/20	$ 73.00	32.55	$ 2,376.15	FoxHire LLC	18700
12/8/2020	2101126	OT Contracted Services - E. Sreniawski W/E 11/20/20	$ 73.00	37	$ 2,701.00	FoxHire LLC	18700
12/8/2020	2101126	OT Contracted Services - E. Sreniawski W/E 11/13/20	$ 73.00	40	$ 2,920.00	FoxHire LLC	18700
12/8/2020	2101126	OT Contracted Services - E. Sreniawski W/E 11/27/20	$ 73.00	14.5	$ 1,058.50	FoxHire LLC	18700
12/8/2020	2101191	Music 100% Compostable 12 oz. Paper Bowls [125-Pack] Heavy-Duty Quality Natural Disposable Bagasse, Eco-Friendly Biodegradable Made of Sugar Cane Fibers	$ (20.78)	1	$ (20.78)	AMAZON.COM	5330
12/8/2020	2101191	Music 100% Compostable 12 oz. Paper Bowls [125-Pack] Heavy-Duty Quality Natural Disposable Bagasse, Eco-Friendly Biodegradable Made of Sugar Cane Fibers	$ (31.17)	1	$ (31.17)	AMAZON.COM	5330
12/8/2020	2101191	Music 100% Compostable 12 oz. Paper Bowls [125-Pack] Heavy-Duty Quality Natural Disposable Bagasse, Eco-Friendly Biodegradable Made of Sugar Cane Fibers	$ (18.20)	1	$ (18.20)	AMAZON.COM	5330
12/8/2020	2101191	Music 100% Compostable 12 oz. Paper Bowls [125-Pack] Heavy-Duty Quality Natural Disposable Bagasse, Eco-Friendly Biodegradable Made of Sugar Cane Fibers	$ (12.99)	1	$ (12.99)	AMAZON.COM	5330
12/8/2020	2101191	Music 100% Compostable 12 oz. Paper Bowls [125-Pack] Heavy-Duty Quality Natural Disposable Bagasse, Eco-Friendly Biodegradable Made of Sugar Cane Fibers	$ (20.78)	1	$ (20.78)	AMAZON.COM	5330
12/8/2020	2101320	CDWG/UPS Replacement	$ 6,937.42	1	$ 6,937.42	CDW GOVERNMENT INC	6847
12/8/2020	2101337	SPED TransMath	$ 495.00	1	$ 495.00	VOYAGER SOPRIS LEARNING	2989
12/8/2020	2101337	Sped S&H	$ 49.50	1	$ 49.50	VOYAGER SOPRIS LEARNING	2989
12/8/2020	2101337	SPED TransMath	$ 490.00	1	$ 490.00	VOYAGER SOPRIS LEARNING	2989
12/8/2020	2101337	Sped S&H	$ 49.00	1	$ 49.00	VOYAGER SOPRIS LEARNING	2989
12/8/2020	2101396	SPED Dare to Lead: Brave Work. Tough Conversations. Whole Hearts.	$ (10.67)	5	$ (53.35)	AMAZON.COM	5330
12/8/2020	2101427	Sped Fundations Notebood	$ 67.40	3	$ 202.20	WILSON LANGUAGE TRAINING CORP	1152
12/8/2020	2101427	SPED Fundations Notebook	$ 67.40	3	$ 202.20	WILSON LANGUAGE TRAINING CORP	1152
12/8/2020	2101427	Sped Just words notebook	$ 7.50	30	$ 225.00	WILSON LANGUAGE TRAINING CORP	1152
12/8/2020	2101427	SPED Just Words Challenge book	$ 9.60	30	$ 288.00	WILSON LANGUAGE TRAINING CORP	1152
12/8/2020	2101427	Sped S&H	$ 73.39	1	$ 73.39	WILSON LANGUAGE TRAINING CORP	1152
12/8/2020	2101563	Wrestling Uniforms-Cost Split between Activity Account#1002 and Budget Code	$ 2,820.32	1	$ 2,820.32	BSN SPORTS	912
12/8/2020	2101571	TPT/Reimbursement for supplies	$ 20.00	1	$ 20.00	TARA M. CONARD	8348
12/8/2020	2101600	TPT/Reimburse for materials	$ 40.00	1	$ 40.00	MAUREEN M. GAFFKE	6778
12/8/2020	2101694	Follett-Fall 2020 Book Order	$ 366.94	1	$ 366.94	FOLLETT SCHOOL SOLUTIONS INC	4521
12/8/2020	2101745	CCAT No spill paint cups	$ 14.99	1	$ 14.99	LAKESHORE LEARNING	5311
12/8/2020	2101745	CCAT Paint smocks	$ 7.99	6	$ 47.94	LAKESHORE LEARNING	5311
12/8/2020	2101757	CCAT supplies for Brokaw see cart	$ 308.81	1	$ 308.81	DISCOUNT SCHOOL SUPPLY	16398
12/8/2020	2101790	Contracted OT services Christine Huebner W/E 10/30/20	$ 73.50	35	$ 2,572.50	FoxHire LLC	18700
12/8/2020	2101790	Contracted OT services Christine Huebner W/E 11/6/20	$ 73.50	26	$ 1,911.00	FoxHire LLC	18700
12/8/2020	2101790	Contracted OT services Christine Huebner W/E 11/13/20	$ 73.50	35	$ 2,572.50	FoxHire LLC	18700
12/8/2020	2101790	Contracted OT services Christine Huebner W/E 11/20/20	$ 73.50	35	$ 2,572.50	FoxHire LLC	18700
12/8/2020	2101790	Contracted OT services Christine Huebner W/E 11/27/20	$ 73.50	12	$ 882.00	FoxHire LLC	18700
12/8/2020	2101799	Stars Tilt & Turn sensory window	$ 49.99	1	$ 49.99	LAKESHORE LEARNING	5311
12/8/2020	2101799	Stars Calming Colors Teardrop seat	$ 89.99	2	$ 179.98	LAKESHORE LEARNING	5311
12/8/2020	2101819	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	NOELLE C. HARRIS	11161
12/8/2020	2101845	Sped Dial Antibacterial liquid hand soap, gold, 11 ounce (Pack of 4), 4 Count	$ 7.88	4	$ 31.52	AMAZON.COM	5330
12/8/2020	2101947	Theatrical Gel ROSCO ROSCOLX #60 NO COLOR BLUE/ 24"x25'-RL/REG	$ 85.67	1	$ 85.67	B & H PHOTO-VIDEO	343
12/8/2020	2101947	Theatrical Gel ROSCO ROSCOLX #02 BASTRD AMBER/ 24"x25'-RL/REG	$ 85.33	1	$ 85.33	B & H PHOTO-VIDEO	343
12/8/2020	2101953	Drivers Ed Gas Fill-Up - district pumps empty	$ 21.87	1	$ 21.87	Machetta, Michael J	18667
12/8/2020	2101958	Astronauts: Women on the Final Frontier	$ 17.87	1	$ 17.87	PERMA-BOUND	6806
12/8/2020	2101958	Ballad of Songbirds and Snakes	$ 29.48	1	$ 29.48	PERMA-BOUND	6806
12/8/2020	2101958	Becoming Brianna	$ 17.87	1	$ 17.87	PERMA-BOUND	6806
12/8/2020	2101958	Big Nate Goes for Broke	$ 13.47	1	$ 13.47	PERMA-BOUND	6806
12/8/2020	2101958	Bone Houses	$ 16.02	1	$ 16.02	PERMA-BOUND	6806
12/8/2020	2101958	Broken Strings	$ 15.17	1	$ 15.17	PERMA-BOUND	6806
12/8/2020	2101958	Chirp	$ 20.13	1	$ 20.13	PERMA-BOUND	6806
12/8/2020	2101958	City Spies	$ 20.98	1	$ 20.98	PERMA-BOUND	6806
12/8/2020	2101958	Click'd	$ 13.47	1	$ 13.47	PERMA-BOUND	6806
12/8/2020	2101958	Curse of the Night Witch	$ 20.13	1	$ 20.13	PERMA-BOUND	6806
12/8/2020	2101958	Dragon Ball Z 4 AND DREAMLAND BURNING	$ 31.19	1	$ 31.19	PERMA-BOUND	6806
12/8/2020	2101958	Dumbest Idea Ever!	$ 17.87	1	$ 17.87	PERMA-BOUND	6806
12/8/2020	2101958	Echo Mountain	$ 20.98	1	$ 20.98	PERMA-BOUND	6806
12/8/2020	2101958	Efren Divided	$ 20.13	1	$ 20.13	PERMA-BOUND	6806
12/8/2020	2101958	Forget Me Not	$ 13.47	1	$ 13.47	PERMA-BOUND	6806
12/8/2020	2101958	Games of Deception: The True Story of the First U.S. Olympic Basketball Team at the 1936 Olympics in Hitl	$ 21.83	1	$ 21.83	PERMA-BOUND	6806
12/8/2020	2101958	Grand Theft Horse	$ 23.78	1	$ 23.78	PERMA-BOUND	6806
12/8/2020	2101958	Greetings from Witness Protection	$ 13.47	1	$ 13.47	PERMA-BOUND	6806
12/8/2020	2101958	Harley Quinn: Breaking Glass	$ 21.27	1	$ 21.27	PERMA-BOUND	6806
12/8/2020	2101958	Here to Stay	$ 15.13	1	$ 15.13	PERMA-BOUND	6806
12/8/2020	2101958	I Can Make This Promise	$ 20.13	1	$ 20.13	PERMA-BOUND	6806

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12/8/2020	2101958	I'm OK	$ 13.47	1	$ 13.47	PERMA-BOUND	6806
12/8/2020	2101958	It's the End of the World as I Know It	$ 20.13	1	$ 20.13	PERMA-BOUND	6806
12/8/2020	2101958	Killer Instinct: A Naturals Novel	$ 15.17	1	$ 15.17	PERMA-BOUND	6806
12/8/2020	2101958	Killing November	$ 16.02	1	$ 16.02	PERMA-BOUND	6806
12/8/2020	2101958	Labyrinth Lost	$ 16.02	1	$ 16.02	PERMA-BOUND	6806
12/8/2020	2101958	Last Last-Day-Of-Summer	$ 14.44	1	$ 14.44	PERMA-BOUND	6806
12/8/2020	2101958	Let's Pretend We Never Met	$ 12.62	1	$ 12.62	PERMA-BOUND	6806
12/8/2020	2101958	Middle School Misadventures	$ 17.87	1	$ 17.87	PERMA-BOUND	6806
12/8/2020	2101958	Monstrous: The Lore, Gore, and Science Behind Your Favorite Monsters	$ 14.99	1	$ 14.99	PERMA-BOUND	6806
12/8/2020	2101958	Moon Within	$ 15.29	1	$ 15.29	PERMA-BOUND	6806
12/8/2020	2101958	Nico Bravo and the Hound of Hades	$ 17.87	1	$ 17.87	PERMA-BOUND	6806
12/8/2020	2101958	Only Black Girls in Town	$ 20.13	1	$ 20.13	PERMA-BOUND	6806
12/8/2020	2101958	Oracle Code	$ 21.27	1	$ 21.27	PERMA-BOUND	6806
12/8/2020	2101958	Other Half of Happy	$ 20.13	1	$ 20.13	PERMA-BOUND	6806
12/8/2020	2101958	Pet	$ 20.98	1	$ 20.98	PERMA-BOUND	6806
12/8/2020	2101958	Pokemon Adventures 1	$ 15.17	1	$ 15.17	PERMA-BOUND	6806
12/8/2020	2101958	Pokemon Adventures 2	$ 15.17	1	$ 15.17	PERMA-BOUND	6806
12/8/2020	2101958	Reached	$ 16.87	1	$ 16.87	PERMA-BOUND	6806
12/8/2020	2101958	Reaching for the Moon: The Autobiography of NASA Mathematician Katherine Johnson	$ 13.47	1	$ 13.47	PERMA-BOUND	6806
12/8/2020	2101958	Ruin and Rising	$ 16.02	1	$ 16.02	PERMA-BOUND	6806
12/8/2020	2101958	Siege and Storm	$ 16.02	1	$ 16.02	PERMA-BOUND	6806
12/8/2020	2101958	Snapdragon	$ 17.72	1	$ 17.72	PERMA-BOUND	6806
12/8/2020	2101958	Stonewall Riots: Coming Out in the Streets	$ 20.98	1	$ 20.98	PERMA-BOUND	6806
12/8/2020	2101958	Thousand Sisters: The Heroic Airwomen of the Soviet Union in World War II & The Other Side	$ 38.14	1	$ 38.14	PERMA-BOUND	6806
12/8/2020	2101958	Tulsa Race Riot	$ 22.95	1	$ 22.95	PERMA-BOUND	6806
12/8/2020	2101958	Unicorn Crossing	$ 15.32	1	$ 15.32	PERMA-BOUND	6806
12/8/2020	2101958	When Stars Are Scattered	$ 17.72	1	$ 17.72	PERMA-BOUND	6806
12/8/2020	2101958	Whispers	$ 14.44	1	$ 14.44	PERMA-BOUND	6806
12/8/2020	2102007	See attached cart Demco -CW	$ 117.68	1	$ 117.68	DEMCO INC	14151
12/8/2020	2102019	5" Orange O-Split with Boys	$ 2.65	12	$ 48.80	Plaques & Such	16596
12/8/2020	2102019	5" Orange O-Split with Girls	$ 2.65	13	$ 34.45	Plaques & Such	16596
12/8/2020	2102028	Dry erase board order for students at BR due to returning IP for hybrid model	$ 3,145.50	1	$ 3,145.50	LAKESHORE LEARNING	5311
12/8/2020	2102066	SNS Housebrand fabric bandages	$ 32.35	1	$ 32.35	SCHOOL NURSE SUPPLY INC.	5475
12/8/2020	2102066	Kleenex Tissues	$ 1.92	5	$ 9.60	SCHOOL NURSE SUPPLY INC.	5475
12/8/2020	2102066	Bausch & Lomb Saline Contact Solution	$ 4.29	1	$ 4.29	SCHOOL NURSE SUPPLY INC.	5475
12/8/2020	2102066	Callergy Lotion *Clear	$ 3.68	1	$ 3.68	SCHOOL NURSE SUPPLY INC.	5475
12/8/2020	2102066	Non-sterile Gauze sponges 4x4	$ 3.95	2	$ 7.90	SCHOOL NURSE SUPPLY INC.	5475
12/8/2020	2102066	Non-sterile Gauze sponges 2	$ 1.40	4	$ 5.60	SCHOOL NURSE SUPPLY INC.	5475
12/8/2020	2102066	Toothsaver Necklace	$ 12.55	1	$ 12.55	SCHOOL NURSE SUPPLY INC.	5475
12/8/2020	2102088	Bell Covers/Masks	$ 1,496.75	1	$ 1,516.75	TMF Enterprises	18762
12/8/2020	2102096	HC Nurse Supplies - see attached	$ 299.11	1	$ 299.11	SCHOOL NURSE SUPPLY INC.	5475
12/8/2020	2102103	Basic Medical Clear Vinyl Exam Gloves - Latex-Free & Powder-Free - VGPF3002 (Case of 1,000), Medium	$ 89.99	8	$ 719.92	AMAZON.COM	5330
12/8/2020	2102103	Basic Medical Clear Vinyl Exam Gloves - Latex-Free & Powder-Free - VGPF-3003 (Case of 1,000), Large	$ 89.99	8	$ 719.92	AMAZON.COM	5330
12/8/2020	2102103	Dukal Isolation Gown, Non-Sterile, Blue (10 Bags of 5) (Pack of 50)	$ 90.82	24	$ 2,179.68	AMAZON.COM	5330
12/8/2020	2102123	Marchpower iPhone Charger Cable - MFi Certified Lightning Cable - 3Pack 3FT Fast Charging iPhone USB Cable Compatible iPhone Xs Max X 8Plus 7Plus 6S Plus 6 5S iPad Pro Air iPod and More - White	$ 9.99	2	$ 19.98	AMAZON.COM	5330
12/8/2020	2102123	New Dell Laptop Charger 45W watt USB Type C (USB-C) AC Power Adapter Include Power Cord for Dell XPS 13 9365 9370 9380,Latitude 7275 7370 5175 5285 5290-2in1 7390-2in1,LA45NM150,0HDCY5	$ 30.96	2	$ 61.92	AMAZON.COM	5330
12/8/2020	2102123	Brenthaven Edge 360 Carry Case for The Apple iPad 10.2 8g and 7g (2021) Top of The Line Screw-on Case, Durable, Rugged Protection with Handle, Stand and Screen Shield - Gray	$ 69.95	1	$ 69.95	AMAZON.COM	5330
12/8/2020	2102153	TC Vive Transfer Belt with Handles - Medical Nursing Safety Gait Patient Assist - Bariatric, Pediatric, Elderly, Handicap, Occupational & Physical Therapy - PT Gate Strap Quick Release Metal Buckle	$ 16.99	1	$ 16.99	AMAZON.COM	5330
12/8/2020	2102154	WeTest Sneeze Guard with Transaction Window, 30" x 24" Protective Freestanding Shield for Offices and Stores	$ 56.99	28	$ 1,595.72	AMAZON.COM	5330
12/8/2020	2102162	Last Stop On Market Street	$ 12.49	1	$ 12.49	AMAZON.COM	5330
12/8/2020	2102164	DHH- Shipping & Handling	$ 19.99	1	$ 19.99	Sonova USA Inc.	4133
12/8/2020	2102164	DHH- Roger 20	$ 743.00	2	$ 1,486.00	Sonova USA Inc.	4133
12/8/2020	2102165	Sub SLP Contracted Service	$ 86.00	37.5	$ 3,225.00	THERAPY TRAVELERS LLC	5918
12/8/2020	2102177	MNT LB - Ballasts	$ 18.99	10	$ 189.90	CED-EFENGEE ELECTRICAL SUPPLY	1918
12/8/2020	2102207	Merriam-Webster Webster's Spanish-English Dictionary for Students, Second Edition (English and Spanish Edition)	$ 4.99	10	$ 49.90	AMAZON.COM	5330
12/8/2020	2102212	SPED Private Placement Tuition for Students NC and WC for Oct. 2020	$ 14,002.38	1	$ 14,002.38	GIANT STEPS	1732

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12/8/2020	2102213	SPED Private Placement Tuition for Students AB, CC, XD and BO for Oct. 2020	$ 28,004.76	1	$ 28,004.76	GIANT STEPS	1732
12/8/2020	2102214	SPED Private Placement Tuition for Student KS for Oct. 2020	$ 5,144.40	1	$ 5,144.40	GUIDING LIGHT ACADEMY	2270
12/8/2020	2102215	SPED Private Placement Tuition for Students RH, AL, AK and MM for Oct. 2020	$ 34,900.80	1	$ 34,900.80	GUIDING LIGHT ACADEMY	2270
12/8/2020	2102216	SPED Private Placement Tuition for Students JG and IO for Oct. 2020	$ 4,647.16	1	$ 4,647.16	SPECIAL EDUCATION SERVICE	2549
12/8/2020	2102217	SPED Private Placement Tuition for Students MD, LH and CS for Oct. 2020	$ 12,900.06	1	$ 12,900.06	CLARE WOODS ACADEMY	5688
12/8/2020	2102218	SPED Private Placement Tuition for Student KC for Oct. 2020	$ 4,025.00	1	$ 4,025.00	PARKLAND PREPARATORY ACADEMY INC	15705
12/8/2020	2102219	SPED Private Placement Tuition for Students ZA, BB, JJ, AK, DS, CS, AR and GW for Oct. 2020	$ 36,671.18	1	$ 36,671.18	PARKLAND PREPARATORY ACADEMY INC	15705
12/8/2020	2102220	SPED Private Placement Tuition for Student AB for Oct. 2020	$ 8,864.46	1	$ 8,864.46	SOARING EAGLE ACADEMY C/O REPUBLIC BANK	15732
12/8/2020	2102221	Medpro-medical disposal	$ 40.00	1	$ 40.00	Medpro Disposal, LLC	18701
12/8/2020	2102222	FY21 Perkins - B&H Photo Go-Pro cameras	$ 329.33	10	$ 3,293.30	B & H PHOTO-VIDEO	343
12/8/2020	2102222	FY21 Perkins - Go-Pro Jaws Flex Clamp	$ 36.75	5	$ 183.75	B & H PHOTO-VIDEO	343
12/8/2020	2102222	FY21 Perkins - B&H Photo Go-Pro Tripod	$ 14.99	8	$ 119.92	B & H PHOTO-VIDEO	343
12/8/2020	2102222	FY21 Perkins - B&H Photo Go-Pro Magnus Bendable Table Tripod	$ 9.71	8	$ 77.68	B & H PHOTO-VIDEO	343
12/8/2020	2102222	FY21 Perkins - B&H Photo Sandisk MicroSD 64GB Card	$ 15.88	10	$ 158.80	B & H PHOTO-VIDEO	343
12/8/2020	2102223	SPED Private Placement Tuition for Students AY and RO for Oct. 2020	$ 8,468.48	1	$ 8,468.48	SEAL OF ILLINOIS	1733
12/8/2020	2102225	SPED Private Placement Tuition for Students AB, IF, JG, JL, MC, MT, RF and TM for Oct. 2020	$ 31,494.18	1	$ 31,494.18	SEAL SOUTH INC	12544
12/8/2020	2102228	SPED Private Placement Tuition for Students VB, JS, EC, MC, FK and NH for Oct. 2020	$ 33,417.72	1	$ 33,417.72	LITTLE FRIENDS INC.	5282
12/8/2020	2102229	SPED Private Placement Tuition for Students NL, AP and HK for Oct. 2020	$ 17,779.02	1	$ 17,779.02	LITTLE FRIENDS INC.	5282
12/8/2020	2102230	SPED Private Placement Tuition for Student MR for Oct. 2020	$ 3,483.27	1	$ 3,483.27	SPECIAL EDUCATION SERVICES	5286
12/8/2020	2102231	SPED Private Placement Tuition for Student JS for Oct. 2020	$ 7,784.43	1	$ 7,784.43	ELIM CHRISTIAN SERVICES	14753
12/8/2020	2102232	SPED Private Placement Tuition for Student DB for Oct. 2020	$ 3,694.11	1	$ 3,694.11	GLENOAKS THERAPEUTIC DAY SCHOOL	16051
12/8/2020	2102234	SPED Private Placement Tuition for Student CH for Oct. 2020	$ 3,793.68	1	$ 3,793.68	Nexus-Indian Oaks Family Healing	18732
12/8/2020	2102242	Check book Binder - Black	$ 28.99	1	$ 28.99	QUILL CORPORATION	5463
12/8/2020	2102262	Roll of stamps	$ 55.00	1	$ 55.00	OFFICE DEPOT	6025
12/8/2020	2102265	Comp. Cheer Velcro Straps	$ 31.00	8	$ 263.62	BSN SPORTS	912
12/8/2020	2102295	NIOSH Certified Makrite 9500-N95 Pre-Formed Cone Particulate Respirator Mask, M/L Size (Case of 240 Masks)	$ 560.00	2	$ 1,120.00	AMAZON.COM	5330
12/8/2020	2102295	NIOSH Certified Makrite 9500-N95S Pre-Formed Cone Particulate Respirator Mask, SMALL Size (Case of 240 Masks)	$ 1,091.49	1	$ 1,091.49	AMAZON.COM	5330
12/8/2020	2102317	Wireless Microphone Headset, Uhf Wireless Headset Mic System, 160ft Range, Headset Mic and Handheld Mic 2 in 1, 1/8'&1/4' Plug, for Speakers, Voice Amplifier, Pa System-Not Supported Phone, Laptop	$ 29.99	1	$ 29.99	AMAZON.COM	5330
12/8/2020	2102317	2020 Chromebook X360 Laptop Stylus Pens, Active Stylus for HP Chromebook X360 Laptop Pen with Ultra Fine Tip,Touch-Control and Rechargeable,Good for Drawing and Writing,Black	$ 30.98	1	$ 30.98	AMAZON.COM	5330
12/8/2020	2102317	seenda Wireless Mouse, 2.4G Noiseless Mouse with USB Receiver - Portable Computer Mice for PC, Tablet, Laptop with Windows System - Mint Green	$ 9.98	1	$ 9.98	AMAZON.COM	5330
12/8/2020	2102317	KKmoon HD Webcam Camera Web Cam with Microphone MIC USB 2.0 50.0M for Computer PC Laptop Black	$ 9.99	2	$ 19.98	AMAZON.COM	5330
12/8/2020	2102317	Wireless Vertical Mouse, Jelly Comb Wireless Mouse 2.4G High Precision Ergonomic Optical Mice ? for Small Hands ? (Black)	$ 14.99	1	$ 14.99	AMAZON.COM	5330
12/8/2020	2102317	Limited Papers (TM) Performance Never Tear Digital Polyester Paper, 8.5" x 11", White. (600 sheets, 5 mil)	$ 240.00	1	$ 240.00	AMAZON.COM	5330
12/8/2020	2102318	Biolite SD Vent Air 2-PC Knee Pad Set SM	$ 4.55	10	$ 45.50	RIDDELL / ALL AMERICAN SPORTS CORP	9474
12/8/2020	2102318	Mouthguard w/Strap-Navy	$ 28.32	3	$ 84.96	RIDDELL / ALL AMERICAN SPORTS CORP	9474
12/8/2020	2102318	Mouthguard w/Strap-Navy	$ 28.32	1	$ 28.32	RIDDELL / ALL AMERICAN SPORTS CORP	9474
12/8/2020	2102318	Football Belt	$ 12.48	1	$ 35.97	RIDDELL / ALL AMERICAN SPORTS CORP	9474
12/8/2020	2102325	GBC Thermal Laminating Film, Rolls, Nap I, Ultimo 65 Reload, 1.5 Mil, 25" x 500', 2 Pack (3000004EZ)	$ 60.91	5	$ 304.55	AMAZON.COM	5330
12/8/2020	2102326	Safco Products Onyx Mesh Letter-Size Desktop Tub File 2162BL, Black Powder Coat Finish, Durable Steel Mesh Construction, Collapsible For Compact Storage, Integrated Handles	$ 22.98	1	$ 22.98	AMAZON.COM	5330
12/8/2020	2102327	Coaching for Equity: Conversations That Change Practice	$ 23.80	10	$ 238.00	AMAZON.COM	5330
12/8/2020	2102330	FFS Voucher 10/29/2020	$ 0.06	21690.79	$ 1,301.45	HAWTHORN ASSOCIATES LAKE COUNTY LLC	2928
12/8/2020	2102331	Registration Fee Admin Academy 2/19/2020 DH	$ 15.00	1	$ 15.00	NSSEO	15895
12/8/2020	2102336	New Apple iPad (10.2-inch, Wi-Fi, 32GB) - Gold (Latest Model, 8th Generation)	$ 299.00	1	$ 299.00	AMAZON.COM	5330
12/8/2020	2102336	New Apple iPad (10.2-inch, Wi-Fi, 32GB) - Silver (Latest Model, 8th Generation)	$ 299.00	1	$ 299.00	AMAZON.COM	5330
12/8/2020	2102337	Gooseneck Tablet Holder, Lamicall Tablet Mount : Flexible Arm Tablet Stand Compatible with iPad Mini, Pro, Air, Switch, Galaxy Tabs, More 4.7-10.5” Devices - Black	$ 21.98	1	$ 21.98	AMAZON.COM	5330
12/8/2020	2102337	EXPO 1884309 Low-Odor Dry Erase Markers, Ultra Fine Tip, Assorted Colors, 8-Count	$ 4.92	1	$ 4.92	AMAZON.COM	5330
12/8/2020	2102337	Bostitch Personal Electric Pencil Sharpener, Blue (EPS4-BLUE)	$ 14.49	1	$ 14.49	AMAZON.COM	5330
12/8/2020	2102341	Title IV - Guidance Services - Sexual Assault Prevention Education, Academic Year 2020-21 - 50% deposit	$ 864.00	1	$ 864.00	MUTUAL GROUND INC	832
12/8/2020	2102343	ACT 3722 Quality Park, Clasp Envelopes, Gummed, Executive Gray, 10x13, 100 per Box (38597)	$ 16.43	6	$ 98.58	AMAZON.COM	5330
12/8/2020	2102343	ACT 3722 Hybsk Silver Metallic Certificate Sealing Labels Awards Legal Embossing Stickers (Silver)	$ 8.50	2	$ 17.00	AMAZON.COM	5330
12/8/2020	2102343	ACT 3722 Southworth Parchment Paper, 8.5" x 11", 24 lb/90 GSM, Blue, 500 Sheets - Packaging May Vary (964C)	$ 22.47	1	$ 22.47	AMAZON.COM	5330

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12/8/2020	2102344	The Distance Learning Playbook, Grades K-12: Teaching for Engagement and Impact in Any Setting	$ 26.96	10	$ 269.60	AMAZON.COM	5330
12/8/2020	2102344	The Distance Learning Playbook, Grades K-12: Teaching for Engagement and Impact in Any Setting	$ 26.96	1	$ 26.96	AMAZON.COM	5330
12/8/2020	2102345	Anker 60W 10-Port USB Wall Charger, PowerPort 10 for iPhone Xs/XS Max/XR/X/8/7/6s/Plus, iPad Pro/Air 2/Mini, Galaxy S9/S8/S7/Edge/Plus, Note 8/7, LG, Nexus, HTC and More - to charge heart rate monitors for PE	$ 39.99	2	$ 79.98	AMAZON.COM	5330
12/8/2020	2102345	6in USB 2.0 Extension Adapter Cable A to A - M/F - for heart rate monitors to be charged	$ 5.05	20	$ 101.00	AMAZON.COM	5330
12/8/2020	2102346	TC Clear Flat Bottomed Treat Bags w/Paper Insert | 100 Quantity | Size: 3 1/2 x 2 1/4 x 9 3/4 | Best Gusset Bag for Presenting Packaged Treats, Candy, Popcorn | Food Safe Material | FGPB15?	$ 17.62	1	$ 17.62	AMAZON.COM	5330
12/8/2020	2102346	TC OJYUDD 24 Pcs 70mm Clear Plastic Christmas Ornaments,Plastic Fillable Ornament,Clear Fillable Ball for Bath Bombs,Wedding Decorations,DIY Craft,Gifts	$ 14.99	2	$ 29.98	AMAZON.COM	5330
12/8/2020	2102346	TC 500 Yard Fabric Ribbon Satin Ribbon Rolls Silk Satin Roll, 25 Yard/Rolls, 20 Rolls, Satin Ribbon for Gift Package Wrapping Ribbon Bow Making Crafts Sewing Party Wedding, 2/5 Inch Wide	$ 9.66	1	$ 9.66	AMAZON.COM	5330
12/8/2020	2102347	HDE iPad 8th Generation Case for Kids with Built-in Screen Protector – Shock Proof iPad Cover 7th Generation 10.2 - iPad 10.2 Kids Case with Handle Stand for 7th/8th Generation Apple iPad - Red	$ 28.99	1	$ 28.99	AMAZON.COM	5330
12/8/2020	2102347	HDE iPad 8th Generation Case for Kids with Built-in Screen Protector – Shock Proof iPad Cover 7th Generation 10.2 - iPad 10.2 Kids Case with Handle Stand for 7th/8th Generation Apple iPad - Green	$ 28.99	2	$ 57.98	AMAZON.COM	5330
12/8/2020	2102347	HDE iPad 8th Generation Case for Kids with Built-in Screen Protector – Shock Proof iPad Cover 7th Generation 10.2 - iPad 10.2 Kids Case with Handle Stand for 7th/8th Generation Apple iPad - Black	$ 28.99	1	$ 28.99	AMAZON.COM	5330
12/8/2020	2102347	HDE iPad 8th Generation Case for Kids with Built-in Screen Protector – Shock Proof iPad Cover 7th Generation 10.2 - iPad 10.2 Kids Case with Handle Stand for 7th/8th Generation Apple iPad - Blue	$ 28.99	2	$ 57.98	AMAZON.COM	5330
12/8/2020	2102348	Frost King FV516 Duct Insulation & Tape, White- For audio booth cooling.	$ 18.98	2	$ 37.96	AMAZON.COM	5330
12/8/2020	2102348	Honey-Can-Do OFC-04476 Compact USB Powered Desk Fan, 7.1x3.54x7.3", Black- For audio DSP cooling.	$ 9.85	3	$ 29.55	AMAZON.COM	5330
12/8/2020	2102357	SLP Coverage at BR W/E 11/1/20	$ 86.00	37.5	$ 3,225.00	THERAPY TRAVELERS LLC	5918
12/8/2020	2102357	SLP Coverage at BR W/E 11/8/20	$ 86.00	27.5	$ 2,365.00	THERAPY TRAVELERS LLC	5918
12/8/2020	2102357	SLP Coverage at BR W/E 11/15/20	$ 86.00	37.5	$ 3,225.00	THERAPY TRAVELERS LLC	5918
12/8/2020	2102357	SLP Coverage at BR W/E 11/22/20	$ 86.00	37.5	$ 3,225.00	THERAPY TRAVELERS LLC	5918
12/8/2020	2102358	OT/PT Services - Contractual	$ 37,500.00	1	$ 37,500.00	HILLMANN PEDIATRIC THERAPY PC	7117
12/8/2020	2102358	OT/PT Services - Contractual 10/20	$ 56,495.28	1	$ 56,495.28	HILLMANN PEDIATRIC THERAPY PC	7117
12/8/2020	2102359	Less TRS 9/21-10/23/20	$ (177.75)	1	$ (177.75)	CHERIE DAVIS	8824
12/8/2020	2102359	Less TRS	$ (144.00)	1	$ (144.00)	CHERIE DAVIS	8824
12/8/2020	2102359	Less TRS 9/14-9/25/20	$ (330.75)	1	$ (330.75)	CHERIE DAVIS	8824
12/8/2020	2102359	Less THS 9/21-10/23/20	$ (24.49)	1	$ (24.49)	CHERIE DAVIS	8824
12/8/2020	2102359	Less THS	$ (19.84)	1	$ (19.84)	CHERIE DAVIS	8824
12/8/2020	2102359	Less THS 9/14-9/25/20	$ (45.57)	1	$ (45.57)	CHERIE DAVIS	8824
12/8/2020	2102359	Contracted Pysch Services 9/21-10/23/20	$ 1,975.00	1	$ 1,975.00	CHERIE DAVIS	8824
12/8/2020	2102373	Teacher Supply orders M.HARRIS	$ 39.93	1	$ 39.93	RUNCO OFFICE SUPPLIES	2018
12/8/2020	2102373	Teacher Supply orders S.BOARDWINE	$ 39.66	1	$ 39.66	RUNCO OFFICE SUPPLIES	2018
12/8/2020	2102373	Teacher Supply orders T.VANATTA	$ 38.97	1	$ 38.97	RUNCO OFFICE SUPPLIES	2018
12/8/2020	2102373	Teacher Supply orders-V.FEHRENBACHER	$ 39.47	1	$ 39.47	RUNCO OFFICE SUPPLIES	2018
12/8/2020	2102373	Teacher Supply orders	$ 79.50	1	$ 79.50	RUNCO OFFICE SUPPLIES	2018
12/8/2020	2102379	Bissell Smart Purifier with HEPA and Carbon Filters for Large Room and Home, Quiet Bedroom Air Cleaner for Allergies, Pets, Dust, Dander, Pollen, Smoke, Odors, Auto Mode, air220, 2609A	$ 199.99	2	$ 399.98	AMAZON.COM	5330
12/8/2020	2102379	Bissell, 2678 Replacement High Efficiency Filter for Air220 Air Purifier	$ 22.99	2	$ 45.98	AMAZON.COM	5330
12/8/2020	2102380	Bissell, 2678 Replacement High Efficiency Filter for Air220 Air Purifier	$ 22.53	2	$ 45.06	AMAZON.COM	5330
12/8/2020	2102380	Bissell Smart Purifier with HEPA and Carbon Filters for Large Room and Home, Quiet Bedroom Air Cleaner for Allergies, Pets, Dust, Dander, Pollen, Smoke, Odors, Auto Mode, air220, 2609A	$ 180.44	2	$ 360.88	AMAZON.COM	5330
12/8/2020	2102381	Bluetooth Headset 5.0, 22 Hrs Talktime Wireless Headset with Noise Cancelling Mic Mute Button Hands-Free for Cell Phone iPhone Android Trucker/Business/Office	$ 36.99	1	$ 36.99	AMAZON.COM	5330
12/8/2020	2102381	Bluetooth Headset 5.0 with CVC8.0 Dual Mic Noise Cancelling Bluetooth Earpiece 16Hrs Talktime Wireless Headset Hands-Free Earphone for Truck Driver iPhone Android Cell Phones	$ 35.99	1	$ 35.99	AMAZON.COM	5330
12/8/2020	2102383	TR SPED Contracted Transportation for Student EF for July-Oct. 2020	$ 363.00	1	$ 363.00	The Thresholds	4830
12/8/2020	2102384	Brooklyn's Here TB	$ 2.15	25	$ 53.75	JW PEPPER & SON INC	5505
12/8/2020	2102384	I'll Make a Man out of You TTB	$ 2.15	25	$ 53.75	JW PEPPER & SON INC	5505
12/8/2020	2102384	All Star (as an English Madrigal) SAB	$ 2.25	40	$ 90.00	JW PEPPER & SON INC	5505
12/8/2020	2102384	Jus' Gimme Some Joe SSA	$ 1.60	1	$ 1.60	JW PEPPER & SON INC	5505
12/8/2020	2102384	Anybody have a Map? SSA	$ 2.15	1	$ 2.15	JW PEPPER & SON INC	5505
12/8/2020	2102384	Found/Tonight SAB	$ 2.25	1	$ 2.25	JW PEPPER & SON INC	5505
12/8/2020	2102384	Found/Tonight TTB	$ 2.25	1	$ 2.25	JW PEPPER & SON INC	5505
12/8/2020	2102384	Gaston TB	$ 2.15	1	$ 2.15	JW PEPPER & SON INC	5505
12/8/2020	2102384	James Bond Theme SAB	$ 1.95	1	$ 16.94	JW PEPPER & SON INC	5505

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
12/8/2020	2102386	SPED Private Placement Tuition for Student PB for Oct. 2020	$ 6,784.26	1	$ 6,784.26	METROPOLITAN PREPARATORY SCHOOLS	15597
12/8/2020	2102387	Pear Deck, online learning tool	$ 2,845.00	1	$ 2,845.00	Pear Deck, Inc.	18745
12/8/2020	2102388	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	Jessica Wyatt	18795
12/8/2020	2102389	Fish Tank Maintenance'August thru November	$ 300.00	1	$ 300.00	JON BITNER	6887
12/8/2020	2102393	SPED Private Placement Tuition for Student EB for Nov. 2020	$ 7,112.12	1	$ 7,112.12	ABLE Academy	18796
12/8/2020	2102394	Field Trip Parking reimbursement	$ 35.00	1	$ 35.00	Michelle Clark	18797
12/8/2020	2102400	OH Band Supplies-Black image drum	$ 150.00	1	$ 150.00	KKC IMAGING SYSTEMS	3196
12/8/2020	2102400	OH Band Supplies-Black toner	$ 99.95	1	$ 99.95	KKC IMAGING SYSTEMS	3196
12/8/2020	2102401	OH Band Supplies-Quinlan an d Fabish-Various Solos	$ 148.34	1	$ 148.34	QUINLAN & FABISH MUSIC CO.	5464
12/8/2020	2102402	OH Band Supplies-ILMEA District Festival Student Fees	$ 25.00	27	$ 675.00	ILLINOIS MUSIC EDUCATION ASSOCIATION	15132
12/8/2020	2102403	Meal Sales Charges - Oct	$ 62,920.25	1	$ 62,920.25	ARAMARK SERVICES	1247
12/8/2020	2102403	Min. Wage labor billback	$ 79.36	1	$ 79.36	ARAMARK SERVICES	1247
12/8/2020	2102404	18477-12 ishare-team V12 subscription	$ 239.98	1	$ 239.98	PRC SALTILLO CORP	3031
12/8/2020	2102405	SPED Private Placement Tuition and Room & Board for Student EF for Oct. 2020	$ 16,991.70	1	$ 16,991.70	The Thresholds	4830
12/8/2020	2102406	SPED Private Placement Tuition and Room & Board for Student BG for Oct. 2020	$ 17,897.03	1	$ 17,897.03	ALLENDALE ASSOCIATION	13901
12/8/2020	2102407	COVID Carts for meal distribution	$ 359.30	8	$ 2,874.40	ARAMARK SERVICES	1247
12/8/2020	2102407	COVID - Insulated Food Carrier for meal distribution	$ 163.80	9	$ 1,474.20	ARAMARK SERVICES	1247
12/8/2020	2102407	COVID Insulated Food Carriers for meal distribution	$ 230.16	21	$ 4,833.36	ARAMARK SERVICES	1247
12/8/2020	2102407	COVID - Freight for meal distributions items	$ 82.32	15	$ 1,234.80	ARAMARK SERVICES	1247
12/8/2020	2102410	HDE Case for iPad 9.7-inch 2018 / 2017 Kids Shockproof Bumper Hard Cover Handle Stand with Built in Screen Protector for New Apple Education iPad 9.7 Inch (6th Gen) / 5th Generation iPad 9.7 - Green	$ 21.99	1	$ 21.99	AMAZON.COM	5330
12/8/2020	2102410	Cable Matters USB to Ethernet Adapter Supporting 10/100 Mbps Ethernet Network in Black	$ 9.89	2	$ 19.78	AMAZON.COM	5330
12/8/2020	2102410	HDE Case for iPad 9.7-inch 2018 / 2017 Kids Shockproof Bumper Hard Cover Handle Stand with Built in Screen Protector for New Apple Education iPad 9.7 Inch (6th Gen) / 5th Generation iPad 9.7 - Blue	$ 21.99	1	$ 21.99	AMAZON.COM	5330
12/8/2020	2102416	NIOSH Certified Makrite 9500-N95 Pre-Formed Cone Particulate Respirator Mask, M/L Size (Case of 240 Masks)	$ 970.10	1	$ 970.10	AMAZON.COM	5330
12/8/2020	2102417	TCP Global Salon World Safety - Black Face Masks 40 Boxes (2000 Masks) Breathable Disposable 3-Ply Protective PPE with Nose Clip and Ear Loops	$ 369.96	1	$ 369.96	AMAZON.COM	5330
12/8/2020	2102423	Professional Learning for Jewelry	$ 375.00	1	$ 375.00	Nagle, Jennifer H	18616
12/8/2020	2102424	COVID 19 Employee Daily Screening Flyer/Laminated	$ 111.41	1	$ 111.41	ALPHAGRAPHICS	1201
12/8/2020	2102425	TC 50 New Empty 5 Grams Acrylic Clear Round Jars - BPA Free Containers for Cosmetic, Lotion, Cream, Makeup, Bead, Eye shadow, Rhinestone, Samples, Pot, 5g/5ml (Clear Lid (50 Jars)	$ 6.99	1	$ 6.99	AMAZON.COM	5330
12/8/2020	2102425	TC 12 Pack 7.7 OZ Clear Plastic Jars With Lids, A Spatula, A Pen & Labels - BPA Free Refillable Round Low Profile Containers/Plastic Slime Travel Jars for Lotions, Body/Sugar Scrub, Creams by ZMYBCPACK	$ 13.99	4	$ 55.96	AMAZON.COM	5330
12/8/2020	2102429	Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)	$ 19.82	1	$ 19.82	AMAZON.COM	5330
12/8/2020	2102429	AmazonBasics #10 Security-Tinted Envelopes with Peel & Seal, White, 500-Pack	$ 20.99	2	$ 41.98	AMAZON.COM	5330
12/8/2020	2102430	Proform 66776 Digital Valve Spring Tester	$ 437.39	2	$ 874.78	AMAZON.COM	5330
12/8/2020	2102432	Keebor Basic 8-Colors Washable Watercolor Paint Bulk Set of 36 with Wood Brushes for Kids	$ 35.98	3	$ 107.94	AMAZON.COM	5330
12/8/2020	2102435	Clsrm Supply Pacon Chart Tablet	$ 3.91	2	$ 7.82	OFFICE DEPOT	6025
12/8/2020	2102438	Axis M3115-LVE network camera	$ 294.77	1	$ 302.11	CURRENT TECHNOLOGIES CORPORATION	4458
12/8/2020	2102439	O&M mnt / grounds supplies-20 INVOICES	$ 238.94	1	$ 238.94	THE HOME DEPOT PRO	18463
12/8/2020	2102439	O&M mnt / grounds supplies-20 INVOICES	$ 24.08	1	$ 24.08	THE HOME DEPOT PRO	18463
12/8/2020	2102439	O&M mnt / grounds supplies-20 INVOICES	$ 15.92	1	$ 15.92	THE HOME DEPOT PRO	18463
12/8/2020	2102439	O&M mnt / grounds supplies-20 INVOICES	$ 40.79	1	$ 40.79	THE HOME DEPOT PRO	18463
12/8/2020	2102439	O&M mnt / grounds supplies-20 INVOICES	$ 43.56	1	$ 43.56	THE HOME DEPOT PRO	18463
12/8/2020	2102439	O&M mnt / grounds supplies-20 INVOICES	$ 78.99	1	$ 78.99	THE HOME DEPOT PRO	18463
12/8/2020	2102439	O&M mnt / grounds supplies-20 INVOICES	$ 164.60	1	$ 164.60	THE HOME DEPOT PRO	18463
12/8/2020	2102439	O&M mnt / grounds supplies-20 INVOICES	$ 22.52	1	$ 22.52	THE HOME DEPOT PRO	18463
12/8/2020	2102439	O&M mnt / grounds supplies-20 INVOICES	$ 79.47	1	$ 79.47	THE HOME DEPOT PRO	18463
12/8/2020	2102439	O&M mnt / grounds supplies-20 INVOICES	$ 364.94	1	$ 364.94	THE HOME DEPOT PRO	18463
12/8/2020	2102439	O&M mnt / grounds supplies-20 INVOICES	$ 16.97	1	$ 16.97	THE HOME DEPOT PRO	18463
12/8/2020	2102439	O&M mnt / grounds supplies-20 INVOICES	$ 5.28	1	$ 5.28	THE HOME DEPOT PRO	18463
12/8/2020	2102439	O&M mnt / grounds supplies-20 INVOICES	$ 27.19	1	$ 27.19	THE HOME DEPOT PRO	18463
12/8/2020	2102439	O&M mnt / grounds supplies-20 INVOICES	$ 58.28	1	$ 58.28	THE HOME DEPOT PRO	18463
12/8/2020	2102439	O&M mnt / grounds supplies-20 INVOICES	$ 62.56	1	$ 62.56	THE HOME DEPOT PRO	18463
12/8/2020	2102439	O&M mnt / grounds supplies-20 INVOICES	$ 3.96	1	$ 3.96	THE HOME DEPOT PRO	18463
12/8/2020	2102439	O&M mnt / grounds supplies-20 INVOICES	$ 26.13	1	$ 26.13	THE HOME DEPOT PRO	18463
12/8/2020	2102439	O&M mnt / grounds supplies-20 INVOICES	$ 8.97	1	$ 8.97	THE HOME DEPOT PRO	18463
12/8/2020	2102439	O&M mnt / grounds supplies-20 INVOICES	$ 85.92	1	$ 85.92	THE HOME DEPOT PRO	18463
12/8/2020	2102439	O&M mnt / grounds supplies-20 INVOICES	$ 18.23	1	$ 18.23	THE HOME DEPOT PRO	18463
12/8/2020	2102441	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	KATE E. MOSHER	7167
12/8/2020	2102442	ASHA Dues Reimbursement	$ 225.00	1	$ 225.00	MAUREEN A. WILSON	9397
12/8/2020	2102443	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	MADELINE S. DILLMAN	9676
12/8/2020	2102443	SPED Dues & Fees	$ 225.00	-1	$ (225.00)	MADELINE S. DILLMAN	9676

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
12/8/2020	2102444	Reimburse Tuition as per agreement	$ 5,832.00	1	$ 5,832.00	JENNIFER L. KOLLER	10042
12/8/2020	2102445	Vilingual Cognitive and Spanish Academic Achievement Assmt (ACV)	$ 1,000.00	1	$ 1,000.00	MILAGROS LARA	10800
12/8/2020	2102446	Reimburse SSWAA dues	$ 125.00	1	$ 125.00	Osman, Meghan G	17781
12/8/2020	2102447	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	Snydersmith, Mary A	18658
12/8/2020	2102449	Reimbursement of ASHA Dues	$ 225.00	1	$ 225.00	ZOE E. PALKO	6757
12/8/2020	2102450	Transition pathway restroom sign	$ 60.00	1	$ 78.00	ACS/SUSICO/CASTCRAFT PRODUCTS DIV	4954
12/8/2020	2102452	MNT WC - elevator inspection 2020	$ 57.00	1	$ 57.00	CITY OF AURORA DEVELOPMENT SERVICES DEPT	18784
12/8/2020	2102453	Teacher Pay Teachers/Nutcracker Instructional Materials	$ 30.64	1	$ 30.64	AMY T. MEYERS	10928
12/8/2020	2102454	Last Stop on Market Street	$ 14.52	1	$ 14.52	AMAZON.COM	5330
12/8/2020	2102454	Book Ends 975 Brand, Standard 4 9/10 x 5 7/10 x 5 3/10 inches, Heavy Gauge Steel, Black (1 Pair)	$ 4.79	1	$ 4.79	AMAZON.COM	5330
12/8/2020	2102457	HomeSoap UV Sanitizer | Patented & Clinically Proven UV Light Disinfector | (White)	$ 199.95	1	$ 199.95	AMAZON.COM	5330
12/8/2020	2102459	Ettore Curved Industrial Duty Steel Floor Squeegee with Handle, 24-Inch	$ 34.40	4	$ 137.60	AMAZON.COM	5330
12/8/2020	2102459	FlexSweep Unbreakable Commercial Push Broom (Contractors 24 Inch) Coarse Bristles	$ 39.95	4	$ 159.80	AMAZON.COM	5330
12/8/2020	2102460	MNT GP-notifier smoke detector	$ 118.88	1	$ 118.88	CTS OF ILLINOIS, INC	728
12/8/2020	2102460	MNT GP-minimum bill	$ 165.00	1	$ 165.00	CTS OF ILLINOIS, INC	728
12/8/2020	2102460	MNT GP-labor	$ 100.00	2	$ 200.00	CTS OF ILLINOIS, INC	728
12/8/2020	2102462	MNT OH-storm sewer HMA repair	$ 1,800.00	1	$ 1,800.00	DENLER INC	4590
12/8/2020	2102464	MNT BR-check gas regulator	$ 154.00	2	$ 308.00	ARTLIP AND SONS INC	14694
12/8/2020	2102465	MNT - HVAC Chemicals	$ 347.00	2	$ 694.00	EARTHWISE ENVIRONMENTAL INC	16589
12/8/2020	2102466	MNT-SWTC1-10 filters/case	$ 128.00	4	$ 512.00	EARTHWISE ENVIRONMENTAL INC	16589
12/8/2020	2102468	OHS-mnt supplies-SEE ATTACHED	$ 96.04	1	$ 96.04	THE HOME DEPOT PRO	18463
12/8/2020	2102470	MNT supplies - 10 invoices-SEE ATTACHED	$ 8.48	1	$ 8.48	THE HOME DEPOT PRO	18463
12/8/2020	2102470	MNT supplies - 10 invoices-SEE ATTACHED	$ 369.45	1	$ 369.45	THE HOME DEPOT PRO	18463
12/8/2020	2102470	MNT supplies - 10 invoices-SEE ATTACHED	$ 22.95	1	$ 22.95	THE HOME DEPOT PRO	18463
12/8/2020	2102470	MNT supplies - 10 invoices-SEE ATTACHED	$ 9.41	1	$ 9.41	THE HOME DEPOT PRO	18463
12/8/2020	2102470	MNT supplies - 10 invoices-SEE ATTACHED	$ 24.90	1	$ 24.90	THE HOME DEPOT PRO	18463
12/8/2020	2102470	MNT supplies - 10 invoices-SEE ATTACHED	$ 39.88	1	$ 39.88	THE HOME DEPOT PRO	18463
12/8/2020	2102470	MNT supplies - 10 invoices-SEE ATTACHED	$ 78.92	1	$ 78.92	THE HOME DEPOT PRO	18463
12/8/2020	2102470	MNT supplies - 10 invoices-SEE ATTACHED	$ 6.98	1	$ 6.98	THE HOME DEPOT PRO	18463
12/8/2020	2102470	MNT supplies - 10 invoices-SEE ATTACHED	$ 47.93	1	$ 47.93	THE HOME DEPOT PRO	18463
12/8/2020	2102470	MNT supplies - 10 invoices-SEE ATTACHED	$ 73.06	1	$ 73.06	THE HOME DEPOT PRO	18463
		8pcs Cotton Face Covering with Clear Window- Anti-dust Mouth Guard Reusable Mouth Face Covers					
12/8/2020	2102472	Outdoor Facial Protection Visible Expression for The Deaf and Hard of Hearing (Black,Navy,Pink&Grey)	$ 17.09	1	$ 17.09	AMAZON.COM	5330
12/8/2020	2102473	SPED Private Placement Tuition for Students AB, CC, XD and BO for Nov. 2020	$ 21,465.60	1	$ 21,465.60	GIANT STEPS	1732
12/8/2020	2102474	SPED Private Placement Tuition for Students NC and WC for Nov. 2020	$ 10,732.80	1	$ 10,732.80	GIANT STEPS	1732
12/8/2020	2102476	SPED Private Placement Tuition and Room & Board for Student AS for Oct. 2020	$ 15,928.51	1	$ 15,928.51	The Devereux Foundation	18565
12/8/2020	2102477	MNT HC - boiler tune up	$ 164.00	2	$ 328.00	OAK BROOK MECHANICAL SERVICES INC	3785
12/8/2020	2102478	MNT- custodial chemicals	$ 125.83	3	$ 377.49	PIKE SYSTEMS INC	4550
12/8/2020	2102479	MNT custodial batteries D 12/pk	$ 11.66	3	$ 34.98	PIKE SYSTEMS INC	4550
12/8/2020	2102480	MNT custodial chemicals	$ 125.83	2	$ 251.66	PIKE SYSTEMS INC	4550
12/8/2020	2102482	ZYB - 11- N95 respirator - 20 Pack - NIOSH Certified	$ 51.00	1	$ 51.00	AMAZON.COM	5330
12/8/2020	2102482	FANGTIAN N95 Niosh Certified Respirator Dust Particle Mask (Pack of 20, Size M/L)	$ 79.99	1	$ 79.99	AMAZON.COM	5330
12/8/2020	2102483	MNT OE semi annual elev insp	$ 100.00	1	$ 100.00	THOMPSON ELEVATOR INSPECTION	5676
12/8/2020	2102484	MNT 16 schools-semi annual elev insp	$ 1,500.00	1	$ 1,500.00	THOMPSON ELEVATOR INSPECTION	5676
12/8/2020	2102485	MNT OH-main gym mic, modem box issue in AUX gym	$ 74.00	1	$ 74.00	SOUND INCORPORATED	7141
12/8/2020	2102485	MNT OH travel and service order charge	$ 107.00	1	$ 107.00	SOUND INCORPORATED	7141
12/8/2020	2102488	MNT TH-remove & reinstall 2 light poles and shims	$ 775.00	1	$ 775.00	UTILITY DYNAMICS	1703
12/8/2020	2102489	MNT TR-ceiling tiles-2 ctn	$ 190.42	1	$ 190.42	HEITKOTTER INC.	4940
		RitFit Wall/Ceiling Mount Bracket/Anchor for Suspension Straps - to be used in the fitness center to hold TRX					
12/8/2020	2102490	suspension bands on wall	$ 29.99	3	$ 89.97	AMAZON.COM	5330
12/8/2020	2102492	OH English Supplies - AOslos remib. films	$ 38.97	1	$ 38.97	AMY L. OSLOS	6028
12/8/2020	2102493	OH English Supplies - MLeali Reimb - GPlay films	$ 29.98	1	$ 29.98	MICHAEL LEALI	8214
12/8/2020	2102494	OH English Supplies - Reimb. KFerguson GPlay film	$ 14.99	1	$ 14.99	KAREN FERGUSON	8456
12/8/2020	2102495	MNT TW-reprogrammed bell schedule	$ 543.40	1	$ 543.40	JOHNSON CONTROLS FIRE PROTECTION LP	6062
12/8/2020	2102496	MNT DIST - lawn service Oct 2020	$ 19,534.12	1	$ 19,534.12	TRUGREEN PROCESSING CENTER	15525
12/8/2020	2102499	MNT O3C temp heat - set, tie in and start up	$ 9,891.00	1	$ 9,891.00	AMS MECHANICAL SYSTEMS INC	15655
12/8/2020	2102500	Thomson Reueters CLEAR Inv 841408620 Nov 2019	$ 372.75	1	$ 372.75	THOMSON REUTERS-WEST PUBLISHING	3622
12/8/2020	2102504	Inv 308-1329 Tutoring for E.N. 9/21 - 1 Hour	$ 35.00	1	$ 35.00	NAPERVILLE PSYCHIATRIC VENTURES	5279
12/8/2020	2102504	Inv 308-1329 Tutoring for E.N. 9/22/20-9/25/20 4 Hour	$ 35.00	4	$ 140.00	NAPERVILLE PSYCHIATRIC VENTURES	5279
12/8/2020	2102504	Inv 308-1329 Tutoring for E.N. 928/20-930/20 3 Hours	$ 35.00	3	$ 105.00	NAPERVILLE PSYCHIATRIC VENTURES	5279
12/8/2020	2102509	Marshall, J (CNA) 11/5-6/20	$ 27.58	15.5	$ 427.49	ATC HEALTHCARE SERVICES INC	6064
12/8/2020	2102509	Ziegler, D (CNA 11/5-6/20	$ 27.58	14.75	$ 406.81	ATC HEALTHCARE SERVICES INC	6064
12/8/2020	2102511	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	STEPHANIE L. TARMANN	10399
12/8/2020	2102512	Reimburse NASP Dues	$ 220.00	1	$ 220.00	Clarke, Jillian J	16882
12/8/2020	2102515	OE LRC LibGuides K-12 Pk License	$ 933.00	1	$ 933.00	SPRINGSHARE LLC	2392
12/8/2020	2102517	MNT BE-rpr sound system in wall power amp and circuit board	$ 285.00	1	$ 285.00	COMMERCIAL ELECTRONIC SYSTEMS	1106

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
12/8/2020	2102519	Instrument cleaning and repairs	$ 25.00	1	$ 25.00	PM MUSIC CENTER	12533
12/8/2020	2102528	Thomson Reuters Inv 843272249 Oct 2020	$ 391.39	1	$ 391.39	THOMSON REUTERS-WEST PUBLISHING	3622
12/8/2020	2102530	SteriCycle Inv 4009730232 Hazardous Material Disposal	$ 41.40	1	$ 41.40	STERICYCLE INC	2064
12/8/2020	2102531	Board and Administrator Subscription	$ 324.50	1	$ 324.50	LRP PUBLICATIONS	5636
12/8/2020	2102532	Help Desk A Stay at HomePlay	$ 225.00	1	$ 225.00	PLAYSCRIPTS INC	14555
12/8/2020	2102533	Enrollment Projections	$ 20,586.00	1	$ 20,586.00	RSP & ASSOCIATES, LLC	16372
12/8/2020	2102534	OH Fine Arts Supplies	$ 29.07	1	$ 29.07	Kolkay, Aaron J	17435
12/8/2020	2102535	OH Fine Arts Supplies	$ 43.44	1	$ 46.97	Nagle, Jennifer H	18616
12/8/2020	2102536	IPA membership dues for Stacey Baker for inv.#320545	$ 209.30	1	$ 209.30	ILLINOIS PRINCIPALS ASSOC.	5163
12/8/2020	2102536	IPA membership dues for Dave Jones for inv. #320546	$ 240.21	1	$ 240.21	ILLINOIS PRINCIPALS ASSOC.	5163
12/8/2020	2102536	IPA membership dues for Erica Aceret for inv. #320544	$ 209.30	1	$ 209.30	ILLINOIS PRINCIPALS ASSOC.	5163
12/8/2020	2102540	SPED Private Placement Tuition for Students AB, CC, XD and BO for Rate Increase 2020	$ 385.92	1	$ 385.92	GIANT STEPS	1732
12/8/2020	2102541	SPED Private Placement Tuition for Students NC and WC for Rate Increase 2020	$ 192.96	1	$ 192.96	GIANT STEPS	1732
12/8/2020	2102542	Britten, T (CNA) 11/16-17/20	$ 27.58	12.75	$ 351.65	ATC HEALTHCARE SERVICES INC	6064
12/8/2020	2102542	Corner, N (CNA) 11/16-17/20	$ 27.58	12.75	$ 351.65	ATC HEALTHCARE SERVICES INC	6064
12/8/2020	2102542	Hill, Q (CNA) 11/16-17/20	$ 27.58	5.5	$ 151.69	ATC HEALTHCARE SERVICES INC	6064
12/8/2020	2102543	SPED Private Placement Tuition for Student AB for Nov. 2020	$ 7,655.67	1	$ 7,655.67	SOARING EAGLE ACADEMY C/O REPUBLIC BANK	15732
		BSN Squad Woven Jackets, Squad Woven Pants, Motivate SS 1/4 Zip, Wilson Basketballs, Mark V					
12/8/2020	2102556	Scorebooks, Heavy Duty Anti-Whip Nets	$ 2,854.50	1	$ 2,969.82	BSN SPORTS	912
12/8/2020	2102557	MNT TR-roof leak - patch and repair	$ 713.00	1	$ 713.00	OLSSON ROOFING CO.	5546
12/8/2020	2102558	TR SPED Contracted Transportation for Student JG for Nov. 2020	$ 539.91	1	$ 539.91	SPECIAL EDUCATION SYSTEMS	5697
12/8/2020	2102559	MNT- Svc parts washer - solvent	$ 403.88	1	$ 403.88	SAFETY-KLEEN SYSTEMS INC	13219
12/8/2020	2102561	OH-mnt supplies-2 INVOICES-See Attached	$ 81.45	1	$ 81.45	THE HOME DEPOT PRO	18463
12/8/2020	2102561	OH-mnt supplies-2 INVOICES-See Attached	$ 17.43	1	$ 17.43	THE HOME DEPOT PRO	18463
12/8/2020	2102563	TB tests	$ 80.00	2	$ 160.00	CARSON CHIROPRACTIC	2754
12/8/2020	2102563	Physicals	$ 90.00	8	$ 720.00	CARSON CHIROPRACTIC	2754
12/8/2020	2102563	Drug tests	$ 45.00	8	$ 360.00	CARSON CHIROPRACTIC	2754
12/8/2020	2102564	November phone service	$ 3,043.88	1	$ 3,043.88	AT&T MOBILITY	4995
12/8/2020	2102567	Bus 318 tolls	$ 40.70	1	$ 40.70	ILLINOIS TOLLWAY I-PASS	16155
12/8/2020	2102567	TR Travel & Meals	$ 40.70	-1	$ (40.70)	ILLINOIS TOLLWAY I-PASS	16155
12/8/2020	2102574	Datavail / Support & Main 11.1.20	$ 6,032.72	1	$ 6,032.72	DATAVAIL CORPORATION	12580
12/8/2020	2102576	Bilingual Speech and Language Eval for student	$ 350.00	1	$ 350.00	Jurate Dovilas	18814
12/8/2020	2102577	ROE #3 - AA #1323 PD for Athletic Personnel	$ 100.00	1	$ 100.00	Regional Office of Education #3	18815
12/8/2020	2102578	Normal Community H.S-Boys Swim Invite Entry Fee	$ 150.00	1	$ 150.00	Normal Community High School	18816
12/8/2020	2102578	OE Boys Athletics Dues & Fees	$ 150.00	-1	$ (150.00)	Normal Community High School	18816
12/8/2020	2102579	MNT - Fire Alarm Monitoring	$ 90.00	1	$ 90.00	CTS OF ILLINOIS, INC	728
12/8/2020	2102580	MNT DRF - Fire Alarm Monitoring	$ 240.00	1	$ 240.00	CTS OF ILLINOIS, INC	728
12/8/2020	2102581	office water	$ 87.91	1	$ 87.91	READY FRESH BY NESTLE	1583
12/8/2020	2102582	copy paper	$ 42.99	1	$ 42.99	OFFICE DEPOT	6025
12/8/2020	2102582	gel pens	$ (13.43)	1	$ (13.43)	OFFICE DEPOT	6025
12/8/2020	2102583	10/12/20 - 11/5/20 Tutoring	$ 35.00	6	$ 210.00	CENTRAL DUPAGE HOSPITAL	14113
12/8/2020	2102584	MNT BH - pipe insulation per proposal	$ 1,071.00	1	$ 1,071.00	LUSE THERMAL TECHNOLOGIES, LLC	16065
12/8/2020	2102585	FIN District Postage METER 11/14-2/15/21	$ 1,539.33	1	$ 1,539.33	PITNEY BOWES GLOBAL	16348
12/8/2020	2102586	FIN District Postage-Supplies	$ 639.96	1	$ 639.96	PITNEY BOWES	14273
12/8/2020	2102587	Audiology Monthly Contract Services 11/20	$ 180.25	4	$ 721.00	SERTOMA SPEECH AND HEARING CENTER	2981
12/8/2020	2102589	OH Drivers' Ed Repair & Maint.	$ 900.87	1	$ 900.87	GJOVIK AUTO	13447
12/8/2020	2102590	MNT BH - odor assessment room 1	$ 2,275.00	1	$ 2,275.00	HYGIENEERING INC	1527
12/8/2020	2102592	MNT EVA -leak investigation and repair	$ 642.00	1	$ 642.00	OLSSON ROOFING CO.	5546
12/8/2020	2102594	MNT- 4 1/2" diamond blade	$ 11.69	2	$ 23.38	THE HOME DEPOT PRO	18463
12/8/2020	2102595	SPED Private Placement Tuition for Student KS and BG for Nov. 2020	$ 9,259.92	1	$ 9,259.92	GUIDING LIGHT ACADEMY	2270
12/8/2020	2102596	SPED Private Placement Tuition for Students RH, AL, AK and MM for Nov. 2020	$ 31,410.72	1	$ 31,410.72	GUIDING LIGHT ACADEMY	2270
12/8/2020	2102599	SPED Private Placement Tuition for Students MD, LH and CS for Nov. 2020	$ 13,205.86	1	$ 13,205.86	CLARE WOODS ACADEMY	5688
12/8/2020	2102600	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	JANETTE MAYA	9487
12/8/2020	2102602	SPED Private Placement Tuition for Student JS for Nov. 2020	$ 6,805.44	1	$ 6,805.44	ELIM CHRISTIAN SERVICES	14753
12/8/2020	2102603	SPED Private Placement Tuition for Students ZA, BB, JJ, AK, AR, DS, CS and GW for Nov. 2020	$ 33,827.36	1	$ 33,827.36	PARKLAND PREPARATORY ACADEMY INC	15705
12/8/2020	2102606	SPED Private Placement Tuition for Student CH for Nov. 2020	$ 3,103.92	1	$ 3,103.92	Nexus-Indian Oaks Family Healing	18732
12/8/2020	2102616	Meal charges - November	$ 72,234.38	1	$ 72,234.38	ARAMARK SERVICES	1247
12/8/2020	2102616	Min. wage labor billback	$ 59.06	1	$ 59.06	ARAMARK SERVICES	1247
12/8/2020	2102618	MNT-polos, tees, hooded work jacket	$ 239.55	1	$ 273.85	IDEAL INCENTIVE INC	13804
12/8/2020	2102620	November SPED routes	$ 43,467.23	1	$ 43,467.23	SEPTRAN INC	14835
12/8/2020	2102620	November SPED 40% per agreement	$ 62,250.00	1	$ 62,250.00	SEPTRAN INC	14835
12/8/2020	2102621	BOE General Legal Services, INV#19811	$ 450.00	1	$ 450.00	WHITT LAW LLC	6093
12/8/2020	2102621	Board of Review, Inv#19812	$ 1,953.00	1	$ 1,953.00	WHITT LAW LLC	6093
12/8/2020	2102622	FIN Drivers' Ed Repair & Maint.	$ 305.29	1	$ 305.29	GJOVIK AUTO	13447
12/8/2020	2102622	OH Drivers' Ed Rentals NOVEMBER 2020	$ 2,025.00	1	$ 2,025.00	GJOVIK AUTO	13447
12/8/2020	2102622	OE Drivers' Ed Rentals NOVEMBER 2020	$ 2,025.00	1	$ 2,025.00	GJOVIK AUTO	13447
12/9/2020	2100151	Xerox / Contract PAY #57	$ 1,403.54	1	$ 1,403.54	KS STATE BANK	6340

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12/9/2020	2100337	BR Water Sewer 0109100000 8/29-11/5/20	$ 187.45	1	$ 187.45	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	OP Water sewer 0112020900 8/29-11/5/20	$ 164.92	1	$ 164.92	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	FC Water sewer 0120019000 8/29-11/5/20	$ 49.11	1	$ 49.11	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	CH Water Sewer 0142215202 8/29-11/5/20	$ 568.19	1	$ 568.19	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	PT Water Sewer 0137003650 8/29-11/5/20	$ 449.21	1	$ 449.21	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	SB Water Sewer 0143140820 8/29-11/5/20	$ 720.22	1	$ 720.22	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	HC Water sewer 0148104001 8/29-11/5/20	$ 783.94	1	$ 783.94	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	TH Water sewer 0107000200 8/29-11/5/20	$ 369.89	1	$ 369.89	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	TH Water sewer 0107000300 8/29-11/5/20	$ 105.03	1	$ 105.03	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	TR Water Sewer 0143210570 8/29-11/5/20	$ 701.58	1	$ 701.58	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	PL Water sewer 0142210500 8/29-11/5/20	$ 434.74	1	$ 434.74	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	DAC Water sewer 0102015300 8/29-11/5/20	$ 1,543.03	1	$ 1,543.03	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	EVA Water sewer 0102015400 8/29-11/5/20	$ 118.05	1	$ 118.05	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	TC Water sewer 0109000013 8/29-11/5/20	$ 33.44	1	$ 33.44	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	O3C Water Sewer 0102008500 8/29-11/5/20	$ 7.23	1	$ 7.23	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	OHS Water Sewer 0104030500 8/29-11/5/20	$ 413.85	1	$ 413.85	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	OHS Water Sewer 0104030499 8/29-11/5/20	$ 73.50	1	$ 73.50	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	OHS ADDTN Water Sewer 0104030497 8/29-11/5/20	$ 64.58	1	$ 64.58	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	OHS CNCESS Water Sewer 0104030501 8/29-11/5/20	$ 2,815.00	1	$ 2,815.00	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	OHS ATHL Water Sewer 0104030503 8/29-11/5/20	$ 12.74	1	$ 12.74	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	OHS ATHL 2 Water Sewer 0104030504 8/29-11/5/20	$ 39.92	1	$ 39.92	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	OHS ATHL 3 Water Sewer 0104030506 8/29-11/5/20	$ 6.66	1	$ 6.66	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	OHS ATHL 5 Water Sewer 0104030505 8/29-11/5/20	$ 6.34	1	$ 6.34	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	OHS ATHL 5 Water Sewer 0104030505 8/29-11/5/20	$ 56.84	1	$ 56.84	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	OEH Water sewer 0116205054 8/29-11/5/20	$ 56.38	1	$ 56.38	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	OEH Water sewer 0116205055 8/29-11/5/20	$ 52.55	1	$ 52.55	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	OEH Water sewer 0116205050 8/29-11/5/20	$ 488.87	1	$ 488.87	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	OEH/ IRRGTN Water sewer 0116205051 8/29-11/5/20	$ 586.03	1	$ 586.03	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	OEH CNCESS Water sewer 0116205053 8/29-11/5/20	$ 57.63	1	$ 57.63	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	OEH OUT BLDG Water sewer 0116205052 8/29-11/5/20	$ 11.50	1	$ 11.50	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	TRN B Water Sewer 0104021400 8/29-11/5/20	$ 18.57	1	$ 18.57	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	TRN C Water Sewer 0104021500 8/29-11/5/20	$ 7.40	1	$ 7.40	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	MNT F/G Water Sewer 0104021808 8/29-11/5/20	$ 34.70	1	$ 34.70	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	MNT H Water Sewer 0104021809 8/29-11/5/20	$ 6.34	1	$ 6.34	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	MNT I Water Sewer 0104021810 8/29-11/5/20	$ 7.13	1	$ 7.13	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	MNT-GROUNDS Water Sewer 0104031000 8/29-11/5/20	$ 38.27	1	$ 38.27	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100337	MNT- GROUNDS Water Sewer 0104031100 8/29-11/5/20	$ 14.02	1	$ 14.02	VILLAGE OF OSWEGO - WATER	5588
12/9/2020	2100523	Individual student referral support; consultation/coaching support for school personnell; technical support. 8/17-10/28/20	$ 16,000.00	1	$ 16,000.00	JULIE D BAY	9518
12/9/2020	2100555	Development and oversight of SD308 OT/PT Department ch 10/5-11/2/20	$ 95.00	104	$ 9,880.00	THERAPY CONSULTING SERVICES LLC	18564
12/9/2020	2100555	Development and oversight of SD308 OT/PT Department 11/4-30/20	$ 95.00	62	$ 5,890.00	THERAPY CONSULTING SERVICES LLC	18564
12/9/2020	2100558	Consultation to LSP admin and staff. 10/23-11/25/20	$ 500.00	2	$ 1,000.00	Sue Wisniewski	18404
12/9/2020	2101010	KS Statebank/Copier Rental PAY#5	$ 2,266.83	1	$ 2,266.83	KS STATE BANK	6340
12/9/2020	2101115	Consultation for specific special education programs as directed by district administration; behavioral/instructional supports. 8/17-25/20	$ 80.00	13.5	$ 1,080.00	LORI COIT INCORPORATED	5938
12/9/2020	2101437	SIS COVID Survey	$ 620.00	1	$ 620.00	TYLER TECHNOLOGIES INC	5092
12/9/2020	2101437	SIS COVID Survey	$ 520.00	1	$ 520.00	TYLER TECHNOLOGIES INC	5092
12/9/2020	2102183	Sam's Club School Membership	$ 40.00	1	$ 40.00	JOHN D. FRANCIS	6704
12/9/2020	2102224	SPED Private Placement Tuition for Student AS for Oct. 2020	$ 4,940.10	1	$ 4,940.10	NEW HOPE ACADEMY	4998
12/9/2020	2102360	Provide SLP coverage 3 day wk at BR 10/1-29/20	$ 65.00	84.5	$ 5,492.50	TAMARA KELLEHER	18735
12/9/2020	2102385	Mattes Wheaton North HS Speech Meet Virtual/ Reimb OH for paying fee up front due to time constraints	$ 225.00	1	$ 225.00	OSWEGO HIGH SCHOOL	5573
12/9/2020	2102418	Reading A-Z - 7 classroom licenses	$ 1,322.37	1	$ 1,322.37	LEARNING A-Z	15049
12/9/2020	2102451	MNT DIST- Fire alarm monitoring Dec-Feb 2021	$ 6,826.17	1	$ 6,826.17	ALARM DETECTION SYSTEMS INC	14089
12/9/2020	2102498	MNT BR-added new bell schedule	$ 505.00	1	$ 505.00	ESSCOE LLC	15625
12/9/2020	2102516	OHS V/JV Dance Invite Entry Fee 12/12/20	$ 200.00	1	$ 200.00	OSWEGO HIGH SCHOOL	5573
12/9/2020	2102555	MNT-first aid cabinet supplies	$ 134.15	1	$ 134.15	JUST SAFETY LTD	273
12/9/2020	2102566	Safety supplies	$ 67.15	1	$ 67.15	JUST SAFETY LTD	273
12/9/2020	2102566	Lens wipes	$ 11.00	3	$ 33.00	JUST SAFETY LTD	273
12/9/2020	2102571	KOVAL / Prof Services 10/20	$ 10,080.00	1	$ 10,080.00	KOVAL CONSULTING INC.	6441
12/9/2020	2102588	IAPT memberships - Miller, DeArmond	$ 65.00	2	$ 130.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
12/9/2020	2102588	Permits - Johnson, Frost, Ford, Meyer, Zeman	$ 4.00	5	$ 20.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
12/9/2020	2102588	CDL Renewal - Davis	$ 60.00	1	$ 60.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
12/9/2020	2102588	Permits - Schwerin, Roberson	$ 4.00	2	$ 8.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
12/9/2020	2102598	SPED Private Placement Tuition for Student AS for Nov. 2020	$ 4,041.90	1	$ 4,041.90	NEW HOPE ACADEMY	4998
12/9/2020	2102601	ES Guidance Purchased Services - Naviance JH/HS	$ 27,536.30	1	$ 27,536.30	NAVIANCE INC	12214
12/9/2020	2102601	CTEI - Guidance Prof Services - Naviance - JH/HS	$ 33,031.00	1	$ 33,031.00	NAVIANCE INC	12214

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
12/9/2020	2102601	ES High School Purchased Services - Naviance/Consulting	$ 1,539.04	1	$ 1,539.04	NAVIANCE INC	12214
12/11/2020	2100335	BH Water 1000550500 9/15-11/15/20	$ 191.80	1	$ 191.80	VILLAGE OF MONTGOMERY	5074
12/11/2020	2100335	LB Water 1000554000 9/15-11/15/20	$ 68.12	1	$ 68.12	VILLAGE OF MONTGOMERY	5074
12/11/2020	2100335	LC Water 1001073600 9/15-11/15/20	$ 190.60	1	$ 190.60	VILLAGE OF MONTGOMERY	5074
12/11/2020	2100339	GP Water Sewer 866900-000 10/20	$ 264.10	1	$ 264.10	VILLAGE OF PLAINFIELD	15045
12/11/2020	2100339	MU Water Sewer 900070-000 10/20	$ 230.50	1	$ 230.50	VILLAGE OF PLAINFIELD	15045
12/11/2020	2100968	TECH Copier/Printer Rentals 11/26-12/25	$ 25,757.56	1	$ 25,757.56	XEROX FINANCIAL SERVICES	2377
12/11/2020	2102634	#2300 - Payment for proctoring the PSAT at OHS on 10/17/20	$ 150.00	1	$ 150.00	TIMOTHY J HENDERSON	18813
12/18/2020	2102306	USA registration fees	$ 12,231.00	1	$ 12,231.00	ILLINOIS SWIMMING INC	1549
12/18/2020	2102629	HR Plan Services - FSA fee 11.2020	$ 2,186.80	1	$ 2,186.80	NAVIA BENEFITS SOLUTIONS	18488
12/18/2020	2102764	Medical Insurance - Sunlife Employee	$ 57,526.86	1	$ 57,526.86	SUN LIFE FINANCIAL	1327
12/18/2020	2102764	Medical Insurance - Sunlife Employer	$ 182,168.38	1	$ 182,168.38	SUN LIFE FINANCIAL	1327
12/18/2020	2102765	Medical Insurance - Employee BCBS	$ 444,894.34	1	$ 444,894.34	BCBS	1408
12/18/2020	2102765	Medical Insurance - Employer BCBS	$ 1,408,832.08	1	$ 1,408,832.08	BCBS	1408
12/18/2020	2102767	Life/AD&D Insurance - Employer	$ 10,574.85	1	$ 10,574.85	DEARBORN NATIONAL LIFE	18469
12/18/2020	2102767	Voluntary Benefits - Employee Life	$ 13,759.95	1	$ 13,759.95	DEARBORN NATIONAL LIFE	18469
12/18/2020	2102768	Voluntary Benefits -Accident	$ 5,010.76	1	$ 5,010.76	Metlife	18485
12/18/2020	2102769	Voluntary Benefits - Hospital	$ 4,701.92	1	$ 4,701.92	Metlife	18485
12/18/2020	2102770	Voluntary Benefits - Met Legal	$ 1,872.00	1	$ 1,872.00	Metlife	18485
12/18/2020	2102771	Voluntary Benefits - Critical Illness	$ 7,823.90	1	$ 7,823.90	Metlife	18485
12/18/2020	2102772	Dental Insurance - Employee Dental	$ 35,075.38	1	$ 35,075.38	Metlife	18485
12/18/2020	2102772	Dental Insurance - Employer Dental	$ 105,226.14	1	$ 105,226.14	Metlife	18485
12/18/2020	2102773	Vision Insurance - Employee Vision	$ 522.72	1	$ 522.72	Metlife	18485
12/18/2020	2102773	Vision Insurance - Employer Vision	$ 16,901.14	1	$ 16,901.14	Metlife	18485
12/18/2020	2102852	Voluntary Benefits - Employee InfoArmor	$ 255.00	1	$ 255.00	INFOARMOR INC	2171
12/18/2020	2102854	HR Plan Services - COBRA fees	$ 611.00	1	$ 611.00	TABEN GROUP	18489
12/28/2020	2102545	Student Incentive - DHH & ISP students	$ 16.69	4	$ 75.74	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102545	Blick Art paper 15 x 22	$ 0.48	80	$ 44.35	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102545	Refrigerator replacement for staff	$ 930.00	1	$ 1,009.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102546	First Net AT&T Athletic Dept Hot Spots Monthly Service Charge	$ 72.48	1	$ 72.48	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102546	Fox 40 Electronic Whistles	$ 249.50	1	$ 249.50	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102547	TC Michaels	$ 19.63	1	$ 19.63	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102547	Dollar Tree TC	$ 28.00	1	$ 28.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102547	TC Michaels	$ 81.94	1	$ 81.94	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102547	TC meijer	$ 23.52	1	$ 23.52	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102547	TC Meijer	$ 15.00	1	$ 15.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102548	WC Instructional Supplies	$ 67.36	1	$ 67.36	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102548	WC Office Supplies	$ 18.48	1	$ 18.48	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102549	PRC Saltillo - Credit for license	$ (99.00)	1	$ (99.00)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102549	Discount Rubber Stamps	$ 13.35	1	$ 13.35	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102549	School Health Corp - OT/PT	$ 106.57	1	$ 106.57	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102549	School Health Corp Credit for tax	$ (7.33)	1	$ (7.33)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102549	Therapy Shoppe - Lady Bug Massager/Weighted Blankets	$ 587.30	1	$ 587.30	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102549	Therapy Shoppe - Loop Scissors	$ 19.28	1	$ 19.28	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102549	AVID Center Credit (Reimbur reg fee)	$ (775.00)	1	$ (775.00)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102549	AOTA Membership (Brown, Enyart, Rome,Cangemi)	$ 850.00	1	$ 850.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102550	Amazon/supplies for LRC	$ 47.58	1	$ 47.58	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102550	Schaffer funeral services/flowers	$ 129.20	1	$ 129.20	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102550	Amazon/supplies for LRC	$ 12.30	1	$ 12.30	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102551	Veritiv Midwest - Copy Paper	$ 608.60	1	$ 608.60	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102551	Scholastic - Storyworks Digital - Karen Jordan	$ 153.00	1	$ 153.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102551	Scholastic - Scope Digital - Tara Stortz	$ 179.80	1	$ 179.80	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102551	Storyworks - Storyworks Jr Digital - Karen Jordan	$ 153.00	1	$ 153.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102551	Scholastic - Storyworks Digital - Tara Stortz	$ 229.50	1	$ 229.50	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102551	Scholastic - Let's Find Out Digital - Julie Rainaldi	$ 401.25	1	$ 401.25	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102551	Taylor & Francis - Refund of Tax charged 10-20-2020	$ (2.47)	1	$ (2.47)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102551	Guided Readers - Allison Baughman - PTA to Pay	$ 99.00	1	$ 99.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102551	Guided Readers - Heather Navar - PTA to Pay	$ 99.00	1	$ 99.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102551	Guided Readers - Cadi Pool - PTA to Pay	$ 99.00	1	$ 99.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102551	Guided Readers - Jen Rusin - PTA to Pay	$ 99.00	1	$ 99.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102552	Phone clips	$ 20.95	4	$ 83.80	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102552	Laundry bags, Raptor cord	$ 177.90	1	$ 177.90	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102552	Desk Organizer	$ 32.49	1	$ 32.49	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102552	Acrylic sign holder	$ 15.89	1	$ 15.89	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102552	Shop gloves	$ 23.98	1	$ 23.98	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102552	Drivers door handle	$ 25.99	1	$ 25.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102552	Refresher class, D.Zanko	$ 10.00	1	$ 10.00	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
12/28/2020	2102553	Jimmy Johns/Incentive for LSP Team meeting, reimbursed by Churchill Activity Fund	$ 137.41	1	$ 137.41	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102554	IASB Registration - Ruth Kroner	$ 50.00	1	$ 50.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102554	Notary Renewal - Ursula Coan	$ 54.00	1	$ 54.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102554	Superintendent Supplies	$ 35.80	1	$ 35.80	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102554	Lunch Meeting - Student Voice	$ 120.00	1	$ 120.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102554	Addt. Lunch for Student Voice Meeting	$ 21.42	1	$ 21.42	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102554	Lunch Meeting - Student Voice	$ 122.44	1	$ 122.44	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102554	Lunch Meeting - Student Voice	$ 97.89	1	$ 97.89	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102554	Board Member Appreciation	$ 82.60	1	$ 82.60	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102607	Illco-LC - wo149518-bearing assy, booster pump	$ 1,746.07	1	$ 1,746.07	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102607	Illco-PP-wo149388-switching relay	$ 6.80	4	$ 27.20	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102607	Neuco-SB-wo149584-460v 3/4 hp motor and run capacitor	$ 363.38	1	$ 363.38	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102607	Oxie Valley-SB-wo149584-fuses	$ 132.00	1	$ 132.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102607	Oxie Valley-SB-wo149584-fuses	$ 211.20	1	$ 211.20	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102607	Illco-BE-wo149705-air vent, brass nip	$ 226.36	1	$ 226.36	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102607	Illco-PP-wo149543-contactor, switch	$ 112.02	1	$ 112.02	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102607	Illco-BR-wo149720-5v1250 belt	$ 76.68	2	$ 153.36	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102607	Neuco-PP-wo149543-transformer	$ 97.86	1	$ 97.86	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102608	OP Professional Development Materials-distance learning	$ 56.90	1	$ 56.90	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102608	dividers for office	$ 31.34	1	$ 31.34	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102608	materials prep for Hybrid learning	$ 369.23	1	$ 369.23	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102608	NP -lamps	$ 86.64	1	$ 86.64	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102608	desk mat -NP	$ 20.99	1	$ 20.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102608	student materials p/u bags	$ 44.99	1	$ 44.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102609	Walmart Credit for Fraud	$ (101.20)	1	$ (101.20)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102611	Dry Erase Lapboards for Students 4th Grade	$ 133.98	1	$ 133.98	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102611	Magnetic Hooks for Kindergarten	$ 74.95	1	$ 74.95	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102611	Storage Containers for Kindergarten	$ 188.94	1	$ 188.94	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102611	Plastic Folders for 2nd Grade	$ 232.00	1	$ 232.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102611	Bags for Student Materials Pcik-Up	$ 119.56	1	$ 119.56	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102611	Bags for Student Materials Pick-Up	$ 123.56	1	$ 123.56	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102611	Read Naturally 30 Seat Subscription	$ 690.00	1	$ 690.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102611	Reading A-Z Bundle	$ 310.00	1	$ 310.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102611	Reading a-Z Bundle	$ 80.80	1	$ 80.80	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102611	Wobble Chairs for DHH	$ 146.97	1	$ 146.97	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102611	Tilted Chair Set for DHH	$ 291.33	1	$ 291.33	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102611	Postage to Mail Records	$ 7.50	1	$ 7.50	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102611	Plant for Staff member - Parent Passed Away	$ 61.95	1	$ 61.95	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102611	Plant for Staff Member - Mother in Law Passed Away	$ 61.95	1	$ 61.95	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102611	Water & Pop for Bldg - Reimbursed by Activity Account	$ 80.69	1	$ 80.69	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102611	Staff Member Mother and Sister Passed Away	$ 61.94	1	$ 61.94	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102611	Staff Member Mother in law passed away	$ 61.94	1	$ 61.94	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102612	Ace Hardware - Maint part nuts	$ 0.33	2	$ 0.66	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102613	First place rental - Propane tank fill	$ 26.13	2	$ 52.26	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102614	Coffman Truck Sales - Plow light repair truck#104	$ 680.50	1	$ 680.50	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102614	First place rental - Credit for Air compressor rental	$ (137.00)	1	$ (137.00)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102614	Speedway - fuel WO#149407	$ 100.00	1	$ 100.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102614	Speedway - fuel WO#149407	$ 100.00	1	$ 100.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102615	Neuco-GP-primary control-	$ 791.00	1	$ 791.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102615	Steiner_TH-wo148890-PM mnt parts	$ 239.64	1	$ 239.64	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102615	In Boilersource-PM MNT-Aerco BMK2.0 (VFD)	$ 548.82	2	$ 1,125.54	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102615	Steiner Electric-TH-wo148890-water temp sndr, kit	$ 111.84	1	$ 111.84	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102615	Neuco-Primary control	$ 791.00	1	$ 791.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102635	OEHS food class perishables	$ 18.55	1	$ 18.55	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102635	OEHS food class perishables	$ 17.31	1	$ 17.31	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102636	EL Purchased Services - Language Line Solutions	$ 1,247.07	1	$ 1,247.07	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102636	Title III Professional Services - Pear Deck 1 YR Subscription	$ 149.99	1	$ 149.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102636	Title III Professional Services - Pear Deck Subscription for C. Passarelli	$ 149.99	1	$ 149.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102636	Title III Professional Services - Pear Deck Subscription for N. Corcker	$ 149.99	1	$ 149.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102636	Title III Professional Services - Pear Deck Subscription L. Chavez (Return)	$ (149.99)	1	$ (149.99)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102636	Title III Professional Services - Pear Deck Subcription for M. Terwelp	$ 149.99	1	$ 149.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102636	Title III Instructional Supplies - Office Depot Notebooks for R. Sartore	$ 19.99	1	$ 19.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102636	Title III Parent Engagement Materials - Walmart Supplies for Las Posadas 2020	$ 36.66	1	$ 36.66	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102636	Title III Parent Engagement Materials - Dollar Tree Supplies for Las Posadas	$ 104.00	1	$ 104.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102636	Title III Parent Engagement Materials - Five Below Supplies for Las Posadas 2020	$ 60.00	1	$ 60.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102636	Title III Parent Engagement Materials - Dollar Tree Supplies for Las Posadas 2020	$ 119.00	1	$ 119.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102636	Title III Parent Engagement Materials - Dollar Tree Supplies for Las Posadas 2020	$ 35.00	1	$ 35.00	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
12/28/2020	2102636	Title III Parent Engagement Materials - Dollar Tree Supplies for Las Posadas 2020	$ 14.00	1	$ 14.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102637	Home Depot, screws for plexiglass	$ 3.85	1	$ 3.85	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102637	Texas Music Festival, PPE for Band	$ 1,411.25	1	$ 1,411.25	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102637	USPS, stamps	$ 62.00	1	$ 62.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102637	Walmart, Clearance 5 tab dividers	$ 5.25	1	$ 5.25	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102637	Walmart, clearance sheet protectors, sending .04 for tax to DAC	$ 5.04	1	$ 5.04	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102637	Flow Thru, Rockwell Solutions, Exchange for bigger size shelving	$ 60.60	1	$ 60.60	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102637	Flow Thru, teacher xmas incentive	$ 16.99	1	$ 16.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102637	Flow Thru, teacher xmas incentives	$ 24.89	1	$ 24.89	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102638	V-Napa - MNT-grease and cleaner	$ 30.23	1	$ 30.23	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102638	Napa-Grounds-salt spreader supplies	$ 39.27	1	$ 39.27	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102638	V-Napa-Trk 110-plow light bulb	$ 5.69	1	$ 5.69	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102638	V-Napa-Trk 102 fuel filter	$ 13.50	1	$ 13.50	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102638	V-Napa-Trk 102-fuel line tool	$ 6.83	1	$ 6.83	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102638	V-Napa-Trk 102 rear pads and rotors	$ 186.57	1	$ 186.57	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102638	V-Coffman Truck-Trk 104 plow light kit upgrade	$ 376.01	1	$ 376.01	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102638	V-RiverView Ford-Trk 108-trans line cooler side	$ 18.00	1	$ 18.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102638	V-Napa-Trk 102-rear brake calipers	$ 236.86	1	$ 236.86	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102638	V-Napa-return wrong parts	$ (35.32)	1	$ (35.32)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102638	V-Napa-brake caliper core return	$ (55.56)	1	$ (55.56)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102638	G-Napa-fuses	$ 9.68	1	$ 9.68	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102638	V-Coffman Truck-Trk 104 plow light harness	$ 465.30	1	$ 465.30	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102638	V-RiverView Ford-Trk 108 blower motor plug	$ 41.73	1	$ 41.73	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102638	Coffman Truck-Trk 104-plow harness	$ 252.01	1	$ 252.01	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102638	Napa-Trk 116-fuel additive for transfer tank	$ 18.98	1	$ 18.98	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102638	River View Ford-Trk 104-headlight plug	$ 31.68	1	$ 31.68	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102638	Napa-Trk 106-fuel additive for transfer tank	$ 91.46	1	$ 91.46	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102638	Coffman Truck-return obsolete part -trk 104-plow harness	$ (252.01)	1	$ (252.01)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102639	Kennicott flowers and supplies (inv. 501806854 & #136041992)	$ 793.14	1	$ 793.14	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102639	Window envelopes for bookkeeper	$ 24.12	1	$ 24.12	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102640	Michaels - materials	$ 90.67	1	$ 90.67	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102640	Door Dash - Gift Card	$ 75.00	1	$ 75.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102641	Unique Products-TH-Strive Rider repair	$ 2,944.14	1	$ 2,944.14	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102641	Unique Products-TW-solar salt	$ 5.95	49	$ 291.55	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102641	Unique Products-squeegee handle, conical serrated tooth	$ 9.52	1	$ 9.52	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102641	MNT-MSK-45 fuse service kit	$ 608.05	1	$ 608.05	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102641	Amazon-2021 planner and calendar	$ 29.29	1	$ 29.29	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102641	Unique Products-FC-solar salt	$ 5.95	49	$ 291.55	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102641	Amazon - 5x8 flag for stock	$ 49.19	1	$ 49.19	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102641	Unique Products-15 amp vac circ. breaker switch	$ 22.18	3	$ 66.54	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102641	Unique Products-floor finish	$ 79.50	5	$ 397.50	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102641	Amazon-1.5v battery	$ 3.99	1	$ 3.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102641	Unique Products-squeegee blades-casters	$ 190.12	1	$ 190.12	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102641	COVID-Unique Products-Critical Care	$ 63.85	200	$ 12,770.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102641	COVID-Unique Products-Vitaloxide	$ 1,550.00	2	$ 3,100.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102641	COVID-Unique Products-Vitaloxide	$ 1,550.00	2	$ 3,100.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102641	Williamson Dickies-jeans 4 pairs	$ 139.93	1	$ 139.93	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102641	Amazon- jeans for L. Freese	$ 23.99	3	$ 71.97	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102642	Voyager Sopris Credit from Aug 2020	$ (164.95)	1	$ (164.95)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102643	ILL Co Tester wo#149383	$ 129.99	1	$ 129.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102643	WM F Meyer Toilet seats	$ 22.51	1	$ 22.51	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102643	WM F Meyer Tax Refund	$ (1.72)	1	$ (1.72)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102643	Sherwin Williams Brushes MNT wo#149565	$ 33.12	1	$ 33.12	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102643	Sherwin Williams Paint Supplies FC wo#149575	$ 148.71	1	$ 148.71	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102643	Sherwin Williams Paint Supplies for LC wo#149594	$ 240.26	1	$ 240.26	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102643	Sherwin Williams Paint for TH wo#149606	$ 315.41	1	$ 315.41	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102643	Sherwin Williams paint for CH wo#149626	$ 29.09	1	$ 29.09	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102643	Sherwin Williams Paint for SB wo#149637	$ 78.22	1	$ 78.22	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102643	Sherwin Williams Paint for WC wo#149706	$ 278.50	1	$ 278.50	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102644	AVID Center / Digital XP Winter Session	$ 725.00	2	$ 1,450.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102645	Keurig.com / Machine for Staff Lounge	$ 287.99	1	$ 287.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102645	UPS Store / Return Shipping	$ 25.63	1	$ 25.63	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102645	Meijer / Gift Cards for Needy Families from Staff	$ 50.00	2	$ 100.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102645	Starbucks / Staff Recognition	$ 25.00	1	$ 25.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102646	Oxie Valley Electric Supply Breaker for O3C temp boiler	$ 31.00	2	$ 62.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102646	ILLCo Silicone for window at EV wo#149309	$ 26.10	1	$ 26.10	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102647	Blain's Farm & Fleet Misc Supplies wo#149399	$ 118.17	1	$ 118.17	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
12/28/2020	2102647	Blain's Farm & Fleet Tank Cleaning wo#149407	$ 20.05	1	$ 20.05	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102647	Blain's Farm & Fleet Supplies wo#149179	$ 73.15	1	$ 73.15	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102648	Riverview Ford Vehicle Inspection	$ 42.44	1	$ 42.44	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102648	Menards Cooling Towers	$ 54.34	1	$ 54.34	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102648	Menards Buildings lights for LC	$ 85.67	1	$ 85.67	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102648	Menards Sneeze guards for EV	$ 336.36	1	$ 336.36	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102648	Menards Sneeze guards for EV	$ 369.91	1	$ 369.91	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102648	Oswego Ace Hardware Plexiglass cutting	$ 15.00	1	$ 15.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102649	ASCD Membership	$ 89.00	1	$ 89.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102650	ebay, 18 motion sensors	$ 567.00	1	$ 567.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102650	Neuco, blower motor	$ 260.15	1	$ 260.15	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102650	Amazon, low voltage cables	$ 959.94	1	$ 959.94	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102650	Neuco, return fan motor	$ 607.68	1	$ 607.68	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102650	ebay, wall switches	$ 74.27	1	$ 74.27	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102650	ebay, switch money refunded	$ (74.27)	1	$ (74.27)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102650	ebay, 4 switches	$ 41.99	1	$ 41.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102650	ebay, locking wall switches	$ 48.00	1	$ 48.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102650	ebay, wall switches	$ 25.98	1	$ 25.98	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102650	eBay, 2 Hubble power-packs	$ 107.98	1	$ 107.98	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102650	eBay, 20 - 4 pin compact fluorescent bulbs	$ 66.40	1	$ 66.40	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102650	Amazon, N95 masks	$ 39.99	1	$ 39.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102650	Amazon, ppe masks	$ 16.99	1	$ 16.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102650	Amazon, ballasts	$ 46.17	1	$ 46.17	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102650	Neuco, fan motor	$ 155.37	1	$ 155.37	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102650	Amazon, drum pump	$ 219.99	1	$ 219.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102650	eBay, power supplies	$ 76.47	1	$ 76.47	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102650	Kully Supply, Acorn sink parts	$ 58.78	1	$ 58.78	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102650	Neuco, btrfly valve	$ 328.00	1	$ 328.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102650	Neuco, exhaust fan	$ 425.25	1	$ 425.25	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102650	Neuco, valve and actuator motors	$ 1,824.29	1	$ 1,824.29	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102650	Neuco, 2 actuator motors	$ 719.00	1	$ 719.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102651	Sams Club/bags for student materials	$ 61.96	1	$ 61.96	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102651	Amazon/return table set	$ (37.99)	1	$ (37.99)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102651	Super Duper Publications/supplies for JMaya	$ 27.96	1	$ 35.46	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102651	Veritiv/copy paper	$ 912.90	1	$ 912.90	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102651	Sams Club/Copy Paper	$ 195.86	1	$ 195.86	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102651	Home Depot/casters/workroom cart parts	$ 34.45	1	$ 34.45	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102651	Walmart/fabric for conference room	$ 27.52	1	$ 27.52	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102651	Teachers Pay Teachers/Kdg team gift card	$ 75.00	1	$ 75.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102651	Teachers Pay Teachers/1st Gr team gift card	$ 75.00	1	$ 75.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102651	Teachers Pay Teachers/2nd Gr team gift card	$ 75.00	1	$ 75.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102651	Teachers Pay Teachers/3rd Gr team gift card	$ 75.00	1	$ 75.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102651	Teachers Pay Teachers/Kdg team gift card	$ 5.00	1	$ 5.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102651	Teachers Pay Teachers/1st Gr team gift card	$ 5.00	1	$ 5.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102651	Teachers Pay Teachers/2nd Gr team gift card	$ 5.00	1	$ 5.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102651	BH FlowTeachers Pay Teachers/3rd Gr team gift card Thru	$ 5.00	1	$ 5.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102651	Teachers Pay Teachers/4th Gr team gift card	$ 5.00	1	$ 5.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102651	Teachers Pay Teachers/4th Gr team gift card	$ 75.00	1	$ 75.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102651	Teachers Pay Teachers/5th Gr team gift card	$ 75.00	1	$ 75.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102651	Teachers Pay Teachers/5th Gr team gift card	$ 5.00	1	$ 5.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102651	Michaels/Thread	$ 2.39	1	$ 2.39	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102652	Professional Development Alliance/AP administrators' academy	$ 175.00	1	$ 175.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102652	Corwin/Online PD for staff (3)	$ 297.00	1	$ 297.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102652	Home Depot-paint for social distance markings on sidewalks	$ 94.44	1	$ 94.44	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102653	misc screws	$ 3.05	1	$ 3.05	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102653	floor stripper	$ 188.01	1	$ 188.01	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102653	motor for AHU 7	$ 573.58	1	$ 573.58	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102653	tape for label maker	$ 84.38	1	$ 84.38	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102653	W.O. 149645	$ 18.00	1	$ 18.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102653	trimmer parts	$ 32.56	1	$ 32.56	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102653	straps for shelving units	$ 12.39	1	$ 12.39	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102653	Fuses for HVAC units	$ 210.40	1	$ 210.40	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102654	DeKane Equipment Corp. Kubota F3680 Tractor Repair wo#149179	$ 1,226.46	1	$ 1,226.46	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102654	Monroe Truck Equipment Replace Hydralic Tank for Truck#113	$ 2,759.32	1	$ 2,759.32	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102654	DeKane Equipment Corp. supplies for wo#149349 & wo#149356	$ 374.21	1	$ 374.21	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102654	Coffman Truck Sales Truck#123 Salt Spreader Module wo#149174	$ 691.58	1	$ 691.58	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102655	Janco - janitor cart	$ 162.00	1	$ 162.00	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
12/28/2020	2102655	Janco-27" white floor pads	$ 64.00	3	$ 192.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102655	Grainger-BH-LED flashlight	$ 37.60	1	$ 37.60	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102655	Grainger-PL-wall anchors, screwdriver bit set	$ 114.20	1	$ 114.20	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102655	Grainger-TH-ratcheting wrench	$ 41.78	1	$ 41.78	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102655	Grainger-TR-air purifier	$ 494.28	1	$ 494.28	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102655	Grainger-CH-toilet/urinal assembly	$ 113.16	1	$ 113.16	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102655	Janco-flags for stock	$ 56.00	9	$ 504.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102655	Duy's Shoes - S. Iovino - shoes	$ 120.60	1	$ 120.60	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102655	Duy's Shoes-A.Clever - shoes	$ 180.00	1	$ 180.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102655	Duy's Shoes-A. Romero-shoes	$ 117.00	1	$ 117.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102655	Duy's Shoes-F. Wat - shoes	$ 130.50	1	$ 130.50	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102655	Duy's Shoes-O. Schoensee-shoes	$ 198.00	1	$ 198.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102655	Duy's Shoes-B. Kline-shoes	$ 175.50	1	$ 175.50	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102656	ILLCo Mnt handler supplies for TW	$ 54.54	1	$ 54.54	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102656	ILLCo TR valve wo#149387	$ 598.62	1	$ 598.62	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102656	Neuco Supplies for BR ELC	$ 557.13	1	$ 557.13	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102656	Menards pipe thread for TW	$ 10.96	1	$ 10.96	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102656	Neuco mnt supplies	$ 518.60	1	$ 518.60	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102656	Neuco Credit BR ELC	$ (557.13)	1	$ (557.13)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102656	C.E.S. O3C electric	$ 76.98	1	$ 76.98	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102656	ILLCo OP air vent	$ 223.08	1	$ 223.08	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102656	Glasshopper Schor Glass tempered glass for wo#149309	$ 250.00	1	$ 250.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102656	ILLCo for ice machine at MNT shop	$ 37.84	1	$ 37.84	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102656	Neuco mnt supplies	$ 323.55	1	$ 323.55	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102656	ILLCo OP cooler	$ 205.30	1	$ 205.30	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102656	ILLCo PL Cooler	$ 426.33	1	$ 426.33	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102656	ILLCo wo#149664	$ 81.76	1	$ 81.76	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102659	Pear Deck software for the Art Department	$ 149.99	1	$ 149.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102659	Padlet software for the Art Department	$ 96.00	1	$ 96.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102659	Command hooks for SPED	$ 11.94	1	$ 11.94	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102659	Postage for IEP paperwork	$ 7.70	1	$ 7.70	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102659	#2504 activity account: Balance due to Lazy River Studios for the 2020 Senior Class gift	$ 3,100.00	1	$ 3,100.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102680	Farm & Fleet - wo149407-tank and cleaner	$ 30.96	1	$ 30.96	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102680	Napa - 116 fuel tank cleaner wo#149407	$ 13.99	1	$ 13.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102680	Napa - 55 gallon drum of oil	$ 1,300.00	1	$ 1,300.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102680	Speedway - wo#149407-diesel fuel	$ 27.47	1	$ 27.47	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102681	Sherwin Williams Paint for hallways	$ 1,040.40	1	$ 1,040.40	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102681	Menards Paint supplies	$ 280.89	1	$ 280.89	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102681	Menards 12V Heater	$ 7.99	1	$ 7.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102681	Amazon Threshold	$ 109.99	1	$ 109.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102681	Sherwin Williams Paint for hallways	$ 1,002.50	1	$ 1,002.50	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102681	Batteries plus Bulbs LED bulbs	$ 77.70	1	$ 77.70	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102681	Batteries plus Bulbs Can bulbs	$ 114.00	1	$ 114.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102681	Amazon Ladder mount hardware	$ 29.99	1	$ 29.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102681	Amazon Ladder mount hardware	$ 29.25	1	$ 29.25	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102681	Amazon Thermostat guard	$ 14.69	1	$ 14.69	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102681	Sherwin Williams Paint for hallways	$ 693.60	1	$ 693.60	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102681	Amazon LED Headlamp	$ 78.69	1	$ 78.69	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102681	Menards Shop supplies	$ 234.83	1	$ 234.83	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102681	Sherwin Williams Paint for hallways	$ 848.05	1	$ 848.05	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102681	Amazon Flange separator	$ 112.98	1	$ 112.98	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102681	Amazon Knipex plastic jaws	$ 58.59	1	$ 58.59	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102681	Amazon Boiler room PPE	$ 59.80	1	$ 59.80	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102681	Ace Hardware Threaded rod	$ 84.94	1	$ 84.94	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102681	Amazon Boiler room PPE	$ 14.96	1	$ 14.96	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102682	ES Prof Development - Registration for Lindsay Allen for BNE IPA 2021 Gathering Evidence During Observations and Conferencing Using the Danielson Model.	$ 199.00	1	$ 199.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102682	Title II - Professional Development - Registration for Sarah Kerber for AVID.	$ 725.00	1	$ 725.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102684	Etsy - OH GXC-personalized bracelets	$ 10.00	16	$ 170.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102684	Jimmy Johns-GXS food	$ 112.88	1	$ 112.88	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102684	Amazon - PL-OEM condenser fan motor assy for GE fridge	$ 28.79	1	$ 28.79	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102684	Grainger-OE-rolling ladders (3)	$ 1,449.20	1	$ 1,449.20	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102684	Fastenal - OE- SS fender washers (400)	$ 8.84	1	$ 8.84	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102690	Academic Decathlon curriculum package	$ 880.00	1	$ 880.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102691	Amazon/leadership books	$ 56.90	1	$ 56.90	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102692	Amazon-Bags for student supply pickup	$ 174.00	1	$ 174.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102692	Amazon-Storage bins for reading closet	$ 1,667.70	1	$ 1,667.70	JPMORGAN CHASE BANK NA	1345

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12/28/2020	2102692	Water-Water	$ 42.85	1	$ 42.85	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102692	Meijer-soap & wipes	$ 22.01	1	$ 22.01	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102693	PT conference set up for teachers	$ 50.00	1	$ 50.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102693	Amazon/equip per dr orders	$ 149.00	1	$ 149.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102693	Office Depot/supplies	$ 55.00	1	$ 55.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102693	Amazon/Principals supplies	$ 28.97	1	$ 28.97	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102694	THE HOME DEPOT #1975 OSWEGO IL- Network and Repair Supplies	$ 49.94	1	$ 49.94	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102711	Wilson Language BE- Instructional Professional Service Johnson & Velasco	$ 578.00	1	$ 578.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102711	Creative Safety- Covid Safety Carpet Tape	$ 70.57	1	$ 70.57	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102711	CVS- Holiday Cards	$ 81.99	1	$ 81.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102711	Dollar Tree - Office Supplies	$ 7.47	1	$ 7.47	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102711	Jimmy Johns- Student lunches	$ 143.24	1	$ 143.24	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102712	Gymnastics Mat Tape- #1005	$ 119.99	1	$ 134.23	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102712	AnyMeeting Subscription-#1049	$ 780.00	1	$ 780.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102712	AT&T Hot Spots - #1049	$ 181.20	1	$ 181.20	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102713	Nat'l AD Conference-#1049	$ 165.00	1	$ 165.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102713	Relocate Athletic Storage Container-#1039	$ 175.00	1	$ 175.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102714	Barrett's Soft Water Service - water delivery	$ 438.24	1	$ 438.24	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102715	3630 - Staff Programs (Sam's Membership)	$ 45.00	1	$ 45.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102715	3605 - Staff Appreciation (Funeral - Hettinger)	$ 89.99	1	$ 89.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102715	3605 - Staff Appreciation (Funeral - Mastro)	$ 89.99	1	$ 89.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102716	Acct 3210 DONATION Sherwin Paint to finish hlwys	$ 384.70	1	$ 384.70	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102716	Acct 3210 DONATION Menards Paint Mtrl to finish hlwys	$ 54.83	1	$ 54.83	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102716	Acct 3210 DONATION Sherwin Paint to finish hlwys	$ 693.60	1	$ 693.60	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102716	Acct 3210 DONATION Paint Mtrls	$ 287.01	1	$ 287.01	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102716	Acct 3673 STUDENT ASST Amazon headset for student remote class part.	$ 23.99	1	$ 23.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102717	Amazon FACS Sewing Materials	$ 72.62	1	$ 72.62	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102717	Amazon FACS Sewing Materials	$ 8.98	1	$ 8.98	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102717	Mc Donalds BE Flow Thru Student Incentives	$ 75.00	1	$ 75.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102717	Dunkin Donuts BE Flow Thru Student Incentives	$ 75.00	1	$ 75.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102728	HC Instructional Supplies - Floor Tape	$ 26.88	2	$ 53.76	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102728	HC LRC Books & Materials - Technology LRC	$ 19.99	2	$ 39.98	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102728	HC LRC Books & Materials - Technology LRC (Refund for Returned Items)	$ (17.99)	2	$ (35.98)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102729	REFUND	$ (189.99)	1	$ (189.99)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102729	TELESTREAM WIRECAST UPGRADE	$ 499.00	1	$ 499.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102729	CABLE TIES	$ 51.82	1	$ 51.82	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102729	CAMERA POE SWITCH, CAMERA MOUNTING	$ 216.77	1	$ 216.77	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102729	AMAZON	$ 319.87	1	$ 319.87	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102729	AMAZON	$ 29.98	1	$ 29.98	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102738	Anderson Pest Control - Service for Central Reg Mason Sq	$ 51.50	1	$ 51.50	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102738	Waste Management - Garbage pick up	$ 465.72	1	$ 465.72	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102757	Ablebits software for Science	$ 19.99	1	$ 19.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102757	Hearts from Sages for Science	$ 20.20	1	$ 20.20	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102757	Evergreens from Kennicott #501818933 (part of this invoice is from the Perkins grant, part is from the Horticulture acitivity account)	$ 288.65	1	$ 288.65	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102757	Professional Development from All Species - Homeostasis 1 and II	$ 275.00	1	$ 275.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102757	Professional Development from All Species - 5 courses	$ 449.00	1	$ 449.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102757	#2102 the rest of the Kennicott invoice #501818933	$ 83.95	1	$ 83.95	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102757	#2061 - Chipotle gift cards for Staff bingo	$ 20.00	1	$ 20.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102757	#2061 - Panera gift cards for staff bingo	$ 30.00	1	$ 30.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102757	#2061 - Starbucks gift cards for staff bingo	$ 20.00	1	$ 20.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102757	#2061 - Portillo's gift cards for staff bingo	$ 30.00	1	$ 30.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102776	Amazon/Monthly Planner	$ 9.99	1	$ 9.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102776	Shengguo/2020 Silver Linings	$ 219.98	1	$ 219.98	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102776	Kagan PD/Total Student Engagement	$ 298.00	1	$ 298.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102776	Panera/Data Day Lite	$ 108.08	1	$ 108.08	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102776	Corwin Sage Publications/Distance Learning Playbook	$ 23.95	15	$ 359.25	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102776	Amazon/OFEE Grant Books	$ 14.99	1	$ 14.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102776	Amazon/OFEE Grant Books	$ 9.89	1	$ 9.89	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102776	Amazon/OFEE Grant Books	$ 710.56	1	$ 710.56	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102776	Amazon/OFEE Grant Books	$ 13.99	1	$ 13.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102793	Adventures of Super Jake - Spec. Ed. Social Story for Masks	$ 9.99	1	$ 9.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102793	WeVideo - Tyler	$ 15.99	1	$ 15.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102793	We Video - Kitchen	$ 12.79	1	$ 12.79	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102793	Coaching for Equity - Tyler	$ 23.80	1	$ 23.80	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102793	Coaching for Equity - Bailey	$ 23.80	1	$ 23.80	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102793	Co-Teaching Webinar PD - 1 Yr Subscription	$ 359.25	1	$ 359.25	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
12/28/2020	2102793	The Distance Learning Playbook - Administrators	$ 28.45	3	$ 85.35	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102793	Thank you cards - Office	$ 19.95	1	$ 19.95	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102804	Paypal PDA - Online Principal Evaluator workshop	$ 400.00	1	$ 400.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102805	student supplies for PT location for remote learning material bags	$ 449.34	1	$ 449.34	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102805	supplies for Parent Educator	$ 19.10	1	$ 19.10	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102805	donuts and coffee for staff development	$ 123.92	1	$ 123.92	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102806	laminate for items going home for eLearning	$ 170.00	1	$ 170.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102806	items for bilingual teacher	$ 12.99	1	$ 12.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102806	office supplies for MScholtes-SpEd Secretary at BR	$ 38.98	1	$ 38.98	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102807	IDEA Instructional Supplies - Culinary Arts Class	$ 17.51	1	$ 17.51	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102807	IDEA Instructional Supplies - Books for Brit Lit Class	$ 59.50	1	$ 59.50	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102807	IDEA Instructional Supplies - Culinary Arts Class	$ 27.89	1	$ 27.89	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102807	IDEA Instructional Supplies - Staff Items	$ 420.87	1	$ 420.87	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102807	IDEA Instructional Supplies - Refund of Tax	$ (24.76)	1	$ (24.76)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102812	Sam's - Student pick up bags	$ 61.96	1	$ 61.96	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102812	OD - supplies	$ 72.32	1	$ 72.32	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102812	SB Flow Thru- ART NASCO	$ 396.00	1	$ 396.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102812	SB Flow Thru - ART Nasco	$ 387.04	1	$ 387.04	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102832	OE Drivers' Ed oil change	$ 36.70	1	$ 36.70	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102832	OEH Drivers' Ed tires	$ 360.41	1	$ 360.41	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102832	OEH Drivers' Ed tires credit	$ (360.41)	1	$ (360.41)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102832	OEH Drivers' Ed tires	$ 360.41	1	$ 360.41	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102832	OEH Drivers' Ed tires/maintenance	$ 1,240.16	1	$ 1,240.16	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102858	Beacon	$ 26.00	1	$ 26.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102858	Ledger	$ 3.25	1	$ 3.25	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102859	simply swimming apparel for coaches	$ 162.65	1	$ 162.65	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102859	hospitality jimmy johns	$ 119.39	1	$ 119.39	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102859	hospitality jimmy johns	$ 110.47	1	$ 110.47	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102860	CLICKUP / Renewal	$ 187.00	1	$ 187.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102860	CLICKUP / Maint.	$ 183.45	1	$ 183.45	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102860	CLICKUP / Maint.	$ 182.86	1	$ 182.86	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102860	CLICKUP / (Credit)	$ (67.31)	1	$ (67.31)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102860	CLICKUP / (Credit)	$ (65.45)	1	$ (65.45)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102860	CLICKUP / (Credit)	$ (64.20)	1	$ (64.20)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102860	CLICKUP / (Credit)	$ (64.00)	1	$ (64.00)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102860	CLICKUP / (Credit)	$ (68.35)	1	$ (68.35)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102860	UPS / Postage	$ 6.90	1	$ 6.90	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102860	UPS / Postage	$ 14.98	1	$ 14.98	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102860	Amazon / Tech Supplies	$ 69.99	1	$ 69.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102860	Amazon / Tech Supplies	$ 192.99	1	$ 192.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102860	Office Depot / RICOH	$ 255.52	1	$ 255.52	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102860	Lewis Paper / RICOH Supplies	$ 938.12	1	$ 938.12	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102860	Lewis Paper / RICOH Supplies	$ 305.00	1	$ 305.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102860	EBAY/Equipment	$ 329.36	1	$ 329.36	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102896	IBM / BOE Streaming	$ 105.13	1	$ 105.13	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102896	BOXCast / BOE Streaming	$ 149.00	1	$ 149.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102896	UPS / Product Shipment	$ 10.15	1	$ 10.15	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102896	UPS / Product Shipment	$ 6.90	1	$ 6.90	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102896	Amazon / Office Supplies	$ 20.96	1	$ 20.96	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102896	CDWG / Proj Upgrade (Jr High CNG#2006-054)	$ 37,754.28	1	$ 37,754.28	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102896	CDWG / Proj Upgrade (Jr. High CNG#2006-054)	$ 4,194.92	1	$ 4,194.92	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102928	Metageek / Maint.	$ 180.00	1	$ 180.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102928	Amazon/Suppllies	$ 35.99	1	$ 35.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102928	Amazon/Supplies	$ 18.17	1	$ 18.17	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102928	Home Depot / Supplies	$ 20.76	1	$ 20.76	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102928	First Comm/Services	$ 4,488.22	1	$ 4,488.22	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102928	AT&T / Internet Services	$ 109.47	1	$ 109.47	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102928	Comcast / Bus Services	$ 27,400.33	1	$ 27,400.33	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102928	AT&T / Internet Services	$ 62.82	1	$ 62.82	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102928	Verizon / Services	$ 638.06	1	$ 638.06	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102933	Brainpop Jr. for STARS instruction	$ 175.00	1	$ 175.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102933	Amazon - laminating equipment for STARS instruction	$ 157.68	1	$ 157.68	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102943	Amazon/Office Supplies	$ 39.95	1	$ 39.95	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102943	Amazon/Lock Supplies	$ 8.49	1	$ 8.49	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102943	Amazon/Office Equip	$ 147.20	1	$ 147.20	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102943	Amazon/Office Supplies	$ 11.98	1	$ 11.98	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102943	Amazon/Office Equip	$ 23.99	1	$ 23.99	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
12/28/2020	2102943	Amazon/Office Supplies	$ 36.96	1	$ 36.96	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102943	Amazon/Office Supplies	$ 8.99	1	$ 8.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102943	Amazon/Office Supplies	$ 21.98	1	$ 21.98	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102943	Amazon/Office Supplies	$ 25.18	1	$ 25.18	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102943	NorthStar / Proj Supplies	$ 1,800.00	1	$ 1,800.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102943	Amazon/Tech Supplies	$ 203.10	1	$ 203.10	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102943	Amazon/Tech Supplies	$ 783.80	1	$ 783.80	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102943	CDWG/IT Spare Doc Cam	$ 339.23	1	$ 339.23	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102943	Amazon/Tech Supplies	$ 22.97	1	$ 22.97	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102943	Amazon/Tech Supplies	$ 14.00	1	$ 14.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102943	Amazon/Tech Supplies	$ 24.99	1	$ 24.99	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102943	CDWG/TW (CNG2010-013)	$ 1,696.15	1	$ 1,696.15	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102943	CDWG/PT (CNG2007-006)	$ 1,290.00	1	$ 1,290.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102943	CDWG/MU (CNG2010-015)	$ 1,696.15	1	$ 1,696.15	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102943	APPLE / SPED (INC2010-029)	$ 2,990.00	1	$ 2,990.00	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102967	OHS Professional Development-Credit for IPA Course for C. Grays	$ (199.00)	1	$ (199.00)	JPMORGAN CHASE BANK NA	1345
12/28/2020	2102967	OHS Postage-US. Post Office-Stamps	$ 1,925.00	1	$ 1,925.00	JPMORGAN CHASE BANK NA	1345
12/29/2020	2100347	TC Natural Gas 54406548245 11/9-12/8/20	$ 115.98	1	$ 115.98	NICOR GAS	5532
12/29/2020	2100347	OH Ken Pick Natural Gas 12821010001 11/18-12/17/20	$ 41.09	1	$ 41.09	NICOR GAS	5532
12/29/2020	2100347	TRN #A Natural Gas 34355049619 11/18-12/17/20	$ 96.80	1	$ 96.80	NICOR GAS	5532
12/29/2020	2100347	TRN #B Natural Gas 37188479754 11/18-12/17/20	$ 129.36	1	$ 129.36	NICOR GAS	5532
12/29/2020	2100347	TRN #C Natural Gas 39261446429 11/18-12/17/20	$ 325.26	1	$ 325.26	NICOR GAS	5532
12/29/2020	2100347	TRN #D Natural Gas 70418454222 11/18-12/17/20	$ 64.79	1	$ 64.79	NICOR GAS	5532
12/29/2020	2100347	Grounds Natural Gas 23439010002 10/28-11/29/20	$ 677.14	1	$ 677.14	NICOR GAS	5532
12/29/2020	2102630	OH Fine Arts Supplies	$ 764.50	1	$ 764.50	BLICK ART MATERIALS	6849
12/29/2020	2102630	OH Fine Arts Supplies	$ 672.50	1	$ 672.50	BLICK ART MATERIALS	6849
12/29/2020	2102630	OH Fine Arts Supplies	$ 568.00	1	$ 568.00	BLICK ART MATERIALS	6849
12/29/2020	2102935	BR Water Sewer O05-9016 8/31-10/31/20	$ 133.87	1	$ 133.87	FOX METRO W.R.D.	5364
12/29/2020	2102935	OP Water sewer O05-1299 8/31-10/31/20	$ 116.89	1	$ 116.89	FOX METRO W.R.D.	5364
12/29/2020	2102935	CH Water Sewer O05-7161 8/31-10/31/20	$ 415.31	1	$ 415.31	FOX METRO W.R.D.	5364
12/29/2020	2102935	PPT Water Sewer O04-0212 8/31-10/31/20	$ 327.15	1	$ 327.15	FOX METRO W.R.D.	5364
12/29/2020	2102935	SB Water Sewer O05-9318	$ 527.62	1	$ 527.62	FOX METRO W.R.D.	5364
12/29/2020	2102935	HC Water sewer O04-0794 8/31-10/31/20 8/31-10/31/20	$ 561.58	1	$ 561.58	FOX METRO W.R.D.	5364
12/29/2020	2102935	TH Water sewer O05-5877 8/31-10/31/20	$ 73.14	1	$ 73.14	FOX METRO W.R.D.	5364
12/29/2020	2102935	TH Water sewer O05-0295 8/31-10/31/20	$ 268.38	1	$ 268.38	FOX METRO W.R.D.	5364
12/29/2020	2102935	TR Water Sewer O05-9319 8/31-10/31/20	$ 513.91	1	$ 513.91	FOX METRO W.R.D.	5364
12/29/2020	2102935	PL Water sewer O05-9471 8/31-10/31/20	$ 316.71	1	$ 316.71	FOX METRO W.R.D.	5364
12/29/2020	2102935	DAC Water sewer O05-5873 8/31-10/31/20	$ 1,135.57	1	$ 1,135.57	FOX METRO W.R.D.	5364
12/29/2020	2102935	EV Water sewer O05-5872 8/31-10/31/20	$ 82.28	1	$ 82.28	FOX METRO W.R.D.	5364
12/29/2020	2102935	TC Water sewer O04-1199 8/31-10/31/20	$ 20.24	1	$ 20.24	FOX METRO W.R.D.	5364
12/29/2020	2102935	O3CWater sewer O05-5870 8/31-10/31/20	$ 7.18	1	$ 7.18	FOX METRO W.R.D.	5364
12/29/2020	2102935	OHS new add Water Sewer O04-3016 8/31-10/31/20	$ 117.54	1	$ 117.54	FOX METRO W.R.D.	5364
12/29/2020	2102935	OHS concessions Water Sewer O05-6616 8/31-10/31/20	$ 1,644.91	1	$ 1,644.91	FOX METRO W.R.D.	5364
12/29/2020	2102935	OEH addition 1 Water sewer O04-3018 8/31-10/31/20	$ 356.54	1	$ 356.54	FOX METRO W.R.D.	5364
12/29/2020	2102935	OEH 2nd meter Water sewer O04-1253 8/31-10/31/20	$ 33.96	1	$ 33.96	FOX METRO W.R.D.	5364
12/29/2020	2102935	TRN Water Sewer O05-5967 8/31-10/31/20	$ 9.14	1	$ 9.14	FOX METRO W.R.D.	5364
12/29/2020	2102935	TRN C Water Sewer O05-5969 8/31-10/31/20	$ 3.00	1	$ 3.00	FOX METRO W.R.D.	5364
12/29/2020	2102935	MNT A Water Sewer O05-5928 8/31-10/31/20	$ 37.22	1	$ 37.22	FOX METRO W.R.D.	5364
12/29/2020	2102935	MNT F/G Water Sewer O05-6023 8/31-10/31/20	$ 20.90	1	$ 20.90	FOX METRO W.R.D.	5364
12/29/2020	2102935	MNT I Water Sewer O05-6101 8/31-10/31/20	$ 3.00	1	$ 3.00	FOX METRO W.R.D.	5364
12/29/2020	2102936	BH Water Sewer M03-5505 9/15-11/15/20	$ 130.60	1	$ 130.60	FOX METRO W.R.D.	5364
12/29/2020	2102936	LB Water sewer M03-5540 9/15-11/15/20	$ 26.12	1	$ 26.12	FOX METRO W.R.D.	5364
12/29/2020	2102936	LC Water sewer M03-3498 9/15-11/15/20	$ 182.84	1	$ 182.84	FOX METRO W.R.D.	5364
12/30/2020	2100331	BR Electricity 1B4K69I 10/20-11/18/20	$ 3,559.74	1	$ 3,559.74	CONSTELLATION NEW ENERGY INC	15470
12/30/2020	2100331	BH Electricity 1E93935 10/20-11/18/20	$ 4,035.94	1	$ 4,035.94	CONSTELLATION NEW ENERGY INC	15470
12/30/2020	2100331	LB Electricity 1E93936 10/20-11/18/20	$ 4,666.05	1	$ 4,666.05	CONSTELLATION NEW ENERGY INC	15470
12/30/2020	2100331	OP Electricity 1E93938 10/16-11/17/20	$ 3,234.38	1	$ 3,234.38	CONSTELLATION NEW ENERGY INC	15470
12/30/2020	2100331	TW Electricity 1E93862 10/15-11/16/20	$ 5,087.70	1	$ 5,087.70	CONSTELLATION NEW ENERGY INC	15470
12/30/2020	2100331	HM Electricity 1E93934 10/14-11/13/20	$ 4,706.44	1	$ 4,706.44	CONSTELLATION NEW ENERGY INC	15470
12/30/2020	2100331	CH Electricity 1E94012 10/20-11/18/20	$ 5,556.05	1	$ 5,556.05	CONSTELLATION NEW ENERGY INC	15470
12/30/2020	2100331	PPT Electricity 1FF3922 10/26-11/24/20	$ 5,972.48	1	$ 5,972.48	CONSTELLATION NEW ENERGY INC	15470
12/30/2020	2100331	GP Electricity 1B4K69U 10/23-11/23/20	$ 6,316.92	1	$ 6,316.92	CONSTELLATION NEW ENERGY INC	15470
12/30/2020	2100331	SB Electricity 1B4K6JB 10/14-11/13/20	$ 6,891.32	1	$ 6,891.32	CONSTELLATION NEW ENERGY INC	15470
12/30/2020	2100331	TH Electricity 1E93937 10/20-11/18/120	$ 7,323.41	1	$ 7,323.41	CONSTELLATION NEW ENERGY INC	15470
12/30/2020	2100331	TR Electricity 1B4K6K9 10/22-11/20/20	$ 13,955.29	1	$ 13,955.29	CONSTELLATION NEW ENERGY INC	15470
12/30/2020	2100331	BE Electricity 1E93861 10/21-11/19/20	$ 7,061.13	1	$ 7,061.13	CONSTELLATION NEW ENERGY INC	15470
12/30/2020	2100331	PL Electricity 1F92011 10/20-11/18/20	$ 10,709.20	1	$ 10,709.20	CONSTELLATION NEW ENERGY INC	15470

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
12/30/2020	2100331	MU Electricity 1B4K6L3 10/23-11/23/20	$ 9,155.13	1	$ 9,155.13	CONSTELLATION NEW ENERGY INC	15470
12/30/2020	2100331	EV Electricity 1E93939 10/23-11/23/20	$ 5,549.64	1	$ 5,549.64	CONSTELLATION NEW ENERGY INC	15470
12/30/2020	2100331	O3C Electricity 1E94011 10/23-11/23/20	$ 3,778.70	1	$ 3,778.70	CONSTELLATION NEW ENERGY INC	15470
12/30/2020	2100331	OHS Electricity 1E02291 10/23-11/23/20	$ 31,477.39	1	$ 31,477.39	CONSTELLATION NEW ENERGY INC	15470
12/30/2020	2100331	OEH Electricity 1F31513 10/20-11/18/20	$ 34,900.40	1	$ 34,900.40	CONSTELLATION NEW ENERGY INC	15470
12/30/2020	2100331	TRN Electricity 1ZK8736 10/20-11/18/20	$ 1,102.90	1	$ 1,102.90	CONSTELLATION NEW ENERGY INC	15470
12/30/2020	2100331	MNT Electricity 1FC3246,1FC3247,1ZK8729	$ 952.35	1	$ 952.35	CONSTELLATION NEW ENERGY INC	15470
12/30/2020	2100348	BR Natural Gas - FPS 10/20	$ 552.96	1	$ 552.96	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	BH Natural Gas - FPS 10/20	$ 388.83	1	$ 388.83	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	LB Natural Gas - FPS 10/20	$ 620.76	1	$ 620.76	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	OP Natural Gas - FPS 10/20	$ 186.86	1	$ 186.86	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	FC Natural Gas - FPS 10/20	$ 543.93	1	$ 543.93	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	TW Natural Gas - FPS 10/20	$ 488.35	1	$ 488.35	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	HM Natural Gas - FPS 10/20	$ 698.17	1	$ 698.17	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	LC Natural Gas - FPS 10/20	$ 683.62	1	$ 683.62	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	WC Natural Gas - FPS 10/20	$ 601.56	1	$ 601.56	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	CH Natural Gas - FPS 10/20	$ 707.48	1	$ 707.48	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	PPT Natural Gas - FPS 10/20	$ 695.26	1	$ 695.26	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	GP Natural Gas - FPS 10/20	$ 750.55	1	$ 750.55	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	SB Natural Gas - FPS 10/20	$ 900.42	1	$ 900.42	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	HC Natural Gas - FPS 10/20	$ 1,103.84	1	$ 1,103.84	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	TH Natural Gas - FPS 10/20	$ 969.68	1	$ 969.68	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	TR Natural Gas - FPS 10/20	$ 1,520.28	1	$ 1,520.28	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	BE Natural Gas - FPS 10/20	$ 1,590.69	1	$ 1,590.69	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	PL Natural Gas - FPS 10/20	$ 624.26	1	$ 624.26	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	MU Natural Gas - FPS 10/20	$ 686.23	1	$ 686.23	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	DAC Natural Gas - FPS 10/20	$ 59.41	1	$ 59.41	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	EV Natural Gas - FPS 10/20	$ 645.79	1	$ 645.79	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	O3C Natural Gas - FPS 10/20	$ 765.39	1	$ 765.39	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	OHS Natural Gas - FPS 10/20	$ 4,943.71	1	$ 4,943.71	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	OEH Natural Gas - FPS 10/20	$ 3,780.53	1	$ 3,780.53	CONSTELLATION NEWENERGY GAS DIV	12150
12/30/2020	2100348	MNT #A - Natural Gas - FPS 10/20	$ 260.48	1	$ 260.48	CONSTELLATION NEWENERGY GAS DIV	12150
1/12/2021	2100332	TC Electricity 11/23-12/28/20	$ 644.87	1	$ 644.87	COM ED	794
1/12/2021	2100336	OHS Natural Gas 69929010002 11/1-30/20	$ 1,698.78	1	$ 1,698.78	NICOR GAS	5532
1/12/2021	2100336	MNT #A Natural Gas 34941203472 11/1-30/20	$ 230.13	1	$ 230.13	NICOR GAS	5532
1/12/2021	2100338	TW Water 116055-46133 10/9-12/11/20	$ 333.80	1	$ 333.80	CITY OF AURORA ILLINOIS	13484
1/12/2021	2100338	HM Water 116055-50887	$ 613.80	1	$ 613.80	CITY OF AURORA ILLINOIS	13484
1/12/2021	2100338	BE Water 116055-61452 10/9-12/11/20	$ 268.80	1	$ 268.80	CITY OF AURORA ILLINOIS	13484
1/12/2021	2101054	OH Perkins FY21 - Knowledge Matters Virtual Business Simulator site license	$ 2,600.00	1	$ 2,600.00	Knowledge Matters	18692
1/12/2021	2101118	TRS 12/1-29/20	$ (440.55)	1	$ (440.55)	Page Poehnelt, Ed.S.	18427
1/12/2021	2101118	THIS 12/1-29/20	$ (60.70)	1	$ (60.70)	Page Poehnelt, Ed.S.	18427
1/12/2021	2101118	IEP referral support; 12/1-29/2020	$ 110.00	44.5	$ 4,895.00	Page Poehnelt, Ed.S.	18427
1/12/2021	2101119	Less TRS Invoice #4 11/17-12/10/20	$ (199.13)	1	$ (199.13)	KRISTEN HARDING	18517
1/12/2021	2101119	Less THIS Invoice #4 11/17-12/10/20	$ (27.44)	1	$ (27.44)	KRISTEN HARDING	18517
1/12/2021	2101119	Individual student referral support; consultatoin support for school personnel. 11/17-12/10/20	$ 2,212.50	1	$ 2,212.50	KRISTEN HARDING	18517
1/12/2021	2101126	OT Contracted Services - E. Sreniawski W/E 12/4/20	$ 73.00	37.66	$ 2,749.18	FoxHire LLC	18700
1/12/2021	2101126	OT Contracted Services - E. Sreniawski W/E 12/11/20	$ 73.00	38.41	$ 2,803.93	FoxHire LLC	18700
1/12/2021	2101126	OT Contracted Services - E. Sreniawski W/E 12/18/20	$ 73.00	36.33	$ 2,652.09	FoxHire LLC	18700
1/12/2021	2101134	Cengage - Mindtap Century 21 Accounting Multicolumn access codes	$ 40.40	31	$ 1,252.40	CENGAGE LEARNING	14203
1/12/2021	2101134	OH Perkins FY21 - Cengage - Mindtap Century 21 Accounting Multicolumn access codes	$ 40.40	31	$ 1,252.40	CENGAGE LEARNING	14203
1/12/2021	2101694	Follett-Fall 2020 Book Order	$ 531.98	1	$ 531.98	FOLLETT SCHOOL SOLUTIONS INC	4521
1/12/2021	2101708	SPED Instructional Supplies Walmart Ind. living skills expenses	$ 10.99	1	$ 10.99	DONNA SWANSON	18728
1/12/2021	2101790	Contracted OT services Christine Huebner W/E 12/4/20	$ 73.50	35	$ 2,572.50	FoxHire LLC	18700
1/12/2021	2101790	Contracted OT services Christine Huebner W/E 12/11/20	$ 73.50	35	$ 2,572.50	FoxHire LLC	18700
1/12/2021	2101790	Contracted OT services Christine Huebner W/E 12/18/20	$ 73.50	35	$ 2,572.50	FoxHire LLC	18700
1/12/2021	2101937	School Specialty/Art Supplies	$ 453.00	1	$ 453.00	SCHOOL SPECIALTY	5325
1/12/2021	2101962	Logitech M355 Portable Wireless Mouse with Bluetooth or 2.4 GHz Receiver, Silent, Slim Computer Mouse with Quiet Click for Laptop, Notebook, PC and Mac - Graphite	$ 26.99	1	$ 26.99	AMAZON.COM	5330
1/12/2021	2101962	School Smart Vinyl Label Protectors, Round Corner Rectangle, 1-1/4 x 3-1/8 Inches, Clear, Pack of 500 - 1371577	$ 20.03	1	$ 20.03	AMAZON.COM	5330
1/12/2021	2101962	Samshion Compatible Label Tape Replacement for Brother M-K231S,12mm 0.47 Inch M Tape M-231 M-K231 M231 MK-231, Black on White Work with Brother PT-45 PT-90 PT-M95 PT-65, 26.2 Feet (8m), 6-Pack	$ 13.99	1	$ 13.99	AMAZON.COM	5330
1/12/2021	2101962	USB C Adapter,USB C Docking Station,6 in 1 USB C Hub Multiport Adapters,USB C Dongle with USB C to HDMI+Ethernet+3 USB 3.0+100W PD,for MacBook Pro Air,Surface Pro 7,Dell XPS 13/15,HP Spetre X2,etc.	$ 27.99	1	$ 27.99	AMAZON.COM	5330
1/12/2021	2101962	Energizer 3V Batteries, Lithium, 4 Count	$ 3.65	2	$ 7.30	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
1/12/2021	2101962	Astrobrights Mega Collection, Colored Cardstock,"Frosty" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91689)	$ 16.99	1	$ 16.99	AMAZON.COM	5330
1/12/2021	2101962	Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91687), Assorted	$ 16.99	1	$ 16.99	AMAZON.COM	5330
1/12/2021	2101962	Paper Mate Gel Pens, InkJoy Pens, Medium Point, Assorted, 20 Count	$ 17.84	1	$ 17.84	AMAZON.COM	5330
1/12/2021	2101962	HDMI to VGA, 2 Pack, Moread Gold-Plated HDMI to VGA Adapter (Male to Female) for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Chromebook, Raspberry Pi, Roku, Xbox and More - Black	$ 13.49	1	$ 13.49	AMAZON.COM	5330
1/12/2021	2102055	portable chargers for ipads	$ 55.85	1	$ 55.85	B & H PHOTO-VIDEO	343
1/12/2021	2102055	IPAD CASES	$ 43.20	1	$ 43.20	B & H PHOTO-VIDEO	343
1/12/2021	2102055	PORTABEL CHARGERS FOR IPADS	$ 55.85	2	$ 111.70	B & H PHOTO-VIDEO	343
1/12/2021	2102055	IPAD CASES	$ 43.20	2	$ 86.40	B & H PHOTO-VIDEO	343
1/12/2021	2102069	Shan'es/Runco art supplies, ed supplies PAM	$ 171.15	1	$ 171.15	RUNCO OFFICE SUPPLIES	2018
1/12/2021	2102069	Shan'es/Runco art supplies, ed supplies PAM	$ 11.80	1	$ 11.80	RUNCO OFFICE SUPPLIES	2018
1/12/2021	2102069	Shan'es/Runco art supplies, ed supplies PAM	$ 35.30	1	$ 35.30	RUNCO OFFICE SUPPLIES	2018
1/12/2021	2102094	HC Instructional Supplies - see attached GINA GORDEY/SCHILLINGER	$ 79.50	1	$ 79.50	RUNCO OFFICE SUPPLIES	2018
1/12/2021	2102094	HC Instructional Supplies - HEATHER MAYOR	$ 38.83	1	$ 38.83	RUNCO OFFICE SUPPLIES	2018
1/12/2021	2102094	HC Instructional Supplies - RAQUEL ELLESON	$ 39.67	1	$ 39.67	RUNCO OFFICE SUPPLIES	2018
1/12/2021	2102357	SLP Coverage at BR W/E 11/29/20	$ 86.00	12.5	$ 1,075.00	THERAPY TRAVELERS LLC	5918
1/12/2021	2102357	SLP Coverage at BR W/E 12/6/20	$ 86.00	37.5	$ 3,225.00	THERAPY TRAVELERS LLC	5918
1/12/2021	2102357	SLP Coverage at BR W/E 12/13/20	$ 86.00	37.5	$ 3,225.00	THERAPY TRAVELERS LLC	5918
1/12/2021	2102359	Less TRS 12/4-11/2020	$ (375.75)	1	$ (375.75)	CHERIE DAVIS	8824
1/12/2021	2102359	Less THIS 12/4-11/20	$ (51.77)	1	$ (51.77)	CHERIE DAVIS	8824
1/12/2021	2102359	Contracted Pysch Services 12/1-11/20	$ 4,175.00	1	$ 4,175.00	CHERIE DAVIS	8824
1/12/2021	2102374	Monthly Student fee 10/2020	$ 2,166.63	1	$ 2,166.63	PUSHCOIN INC	6489
1/12/2021	2102374	Monthly Student fee 11/20	$ 2,165.38	1	$ 2,165.38	PUSHCOIN INC	6489
1/12/2021	2102374	Monthly Student fee 12/2020	$ 2,168.37	1	$ 2,168.37	PUSHCOIN INC	6489
1/12/2021	2102374	Monthly Student Fee - Food Service 10/2020	$ 2,166.62	1	$ 2,166.62	PUSHCOIN INC	6489
1/12/2021	2102374	Monthly Student Fee - Food Service 11/20	$ 2,165.37	1	$ 2,165.37	PUSHCOIN INC	6489
1/12/2021	2102374	Monthly Student Fee - Food Service 12/2020	$ 2,168.37	1	$ 2,168.37	PUSHCOIN INC	6489
1/12/2021	2102378	TI 34MV Classpack/calculators	$ 495.00	6	$ 3,013.92	School Mart	18793
1/12/2021	2102409	CH Instructional Supplies, construction paper, binder combs	$ 217.80	1	$ 217.80	RUNCO OFFICE SUPPLIES	2018
1/12/2021	2102434	Weight Room Equipment (#1038 football)	$ 235.20	2	$ 538.97	ROGUE FITNESS	2324
1/12/2021	2102458	Perkins - OE Student Certifications - OSHA 10 Cards (NILES)	$ 25.00	20	$ 500.00	CareerSafe	18805
1/12/2021	2102475	Readtopia - license	$ 416.67	1	$ 416.67	DON JOHNSTON INC	2307
1/12/2021	2102475	Implementaton Fee	$ 33.33	1	$ 33.33	DON JOHNSTON INC	2307
1/12/2021	2102491	Nitrate exam glove Large	$ 12.00	5	$ 60.00	SCHOOL NURSE SUPPLY INC.	5475
1/12/2021	2102491	Earlooip Face Masks	$ 19.00	5	$ 95.00	SCHOOL NURSE SUPPLY INC.	5475
1/12/2021	2102491	Instant Heat Pack	$ 29.00	1	$ 29.00	SCHOOL NURSE SUPPLY INC.	5475
1/12/2021	2102491	Instant Cold Pack	$ 26.00	1	$ 26.00	SCHOOL NURSE SUPPLY INC.	5475
1/12/2021	2102499	MNT O3C - temp heat monthly rental	$ 11,500.00	1	$ 11,500.00	AMS MECHANICAL SYSTEMS INC	15655
1/12/2021	2102499	MNT O3C - temp heat monthly rental	$ 11,500.00	1	$ 11,500.00	AMS MECHANICAL SYSTEMS INC	15655
1/12/2021	2102502	BLACK+DECKER EM031MB11 Digital Microwave Oven with Turntable Push-Button Door, Child Safety Lock, 1000W, 1.1cu.ft, Stainless Steel, 1.1 Cu.ft	$ 99.99	1	$ 99.99	AMAZON.COM	5330
1/12/2021	2102562	Technical Asst. Calls with Coaches	$ 102.50	12	$ 1,230.00	WEST40-MIDWEST PBIS	18807
1/12/2021	2102562	Professional Develop. All staff 90 minutes	$ 307.50	1	$ 307.50	WEST40-MIDWEST PBIS	18807
1/12/2021	2102562	Professional Develop. Classroom Practices	$ 478.34	3	$ 1,435.02	WEST40-MIDWEST PBIS	18807
1/12/2021	2102562	Professional Develop. Tier 1 Team Booster Training	$ 478.34	3	$ 1,435.02	WEST40-MIDWEST PBIS	18807
1/12/2021	2102562	Professional Develop. Tier 2 team training Systems, CICO, & Groups	$ 478.34	9	$ 4,305.06	WEST40-MIDWEST PBIS	18807
1/12/2021	2102562	Email, Curriculum & Training Materials	$ -	1	$ -	WEST40-MIDWEST PBIS	18807
1/12/2021	2102573	CDWG / Tripp Lite UPS	$ 3,325.00	1	$ 3,325.00	CDW GOVERNMENT INC	6847
1/12/2021	2102587	Audiology Monthly Contract Services December, 2020	$ 180.25	4.75	$ 856.19	SERTOMA SPEECH AND HEARING CENTER	2981
1/12/2021	2102597	Upgrade IXL site license (add 25 students in grades 1-8) Subjects Math and ELA	$ 223.00	1	$ 223.00	IXL	2340
1/12/2021	2102619	Social Thinking / Behavior Regulation Materials	$ 16.99	2	$ 46.98	Social Thinking	18725
1/12/2021	2102623	Polk/Mattes-Payment virtual speech judger Nov 14, 2020	$ 90.00	1	$ 90.00	RONNE MILLER	7275
1/12/2021	2102624	Polk/Mattes-Payment virtual speech judger Nov 14, 2020	$ 90.00	1	$ 90.00	TESS O'CONNELL	8533
1/12/2021	2102625	Polk/Mattes-payment virtual speech judge Nov 14,2020	$ 90.00	1	$ 90.00	KARINA RISCOS	10122
1/12/2021	2102626	Polk/Mattes-Payment virtual speech judger Nov 14, 2020	$ 90.00	1	$ 90.00	Laurie Avila	18443
1/12/2021	2102627	Leandra Groth JV & Varsity Tech Class & Camp Class (8/14,8/15,8/16) - #1290 Dance Activity Acct	$ 487.50	1	$ 487.50	LEANDRA GROTH	11747
1/12/2021	2102627	Leandra Groth Varsity Tech (1/6,1/13,1/23) - #1290 Dance Activity Acct	$ 180.00	1	$ 180.00	LEANDRA GROTH	11747
1/12/2021	2102628	OEHS Band Supplies - bell cvr w/filter	$ 7.00	8	$ 61.00	KELLY E. COOPER	7567
1/12/2021	2102633	Medical disposal-Cust #30550-Invoice 397212	$ 40.00	1	$ 40.00	Medpro Disposal, LLC	18701
1/12/2021	2102657	TC Neenah Exact Index, 110 lb, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness	$ 8.15	3	$ 24.45	AMAZON.COM	5330
1/12/2021	2102657	TC Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack (LP200H)	$ 15.52	3	$ 46.56	AMAZON.COM	5330
1/12/2021	2102657	TC Post-it Super Sticky Notes, 3x3 inches, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)	$ 19.09	1	$ 19.09	AMAZON.COM	5330

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1/12/2021	2102657	TC Grizzly Brand Clear Packing Tape Refill Rolls for Shipping, Moving, Packaging - True 2 inch x 65 Yards, 2.8mil Thick, 12 Rolls	$ 21.49	1	$ 21.49	AMAZON.COM	5330
1/12/2021	2102657	TC 200 Page Protectors 8.5 x 11, Top Loading / 3 Hole Design Sheet Protectors, Archival Safe for Photos or Printed Copy, Holds Multiple Sheets (200)	$ 15.99	1	$ 15.99	AMAZON.COM	5330
1/12/2021	2102657	TC Kleenex - KCC21400 Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box	$ 38.89	2	$ 77.78	AMAZON.COM	5330
1/12/2021	2102657	TC Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653-24ANVAD)	$ 13.99	1	$ 13.99	AMAZON.COM	5330
1/12/2021	2102657	TC Office Star Resin Multipurpose Rectangle Table, 6-Feet, Center Folding	$ 77.20	2	$ 154.40	AMAZON.COM	5330
1/12/2021	2102657	TC AmazonBasics Legal/Wide Ruled 8-1/2 by 11-3/4 Legal Pad - Canary (50 Sheet Paper Pads, 12 pack)	$ 11.99	1	$ 11.99	AMAZON.COM	5330
1/12/2021	2102658	Marchpower iPhone Charger Cable - MFi Certified Lightning Cable - 3Pack 3FT Fast Charging iPhone USB Cable Compatible iPhone Xs Max X 8Plus 7Plus 6S Plus 6 5S iPad Pro Air iPod and More - White	$ 9.99	2	$ 19.98	AMAZON.COM	5330
1/12/2021	2102658	HDE iPad Mini 5 & 4 Case for Kids with Built in Screen Protector - Shockproof Handle Stand with Apple Pencil Holder Compatibile with New iPad Mini 5th Generation and iPad Mini 4th Generation Tablet	$ 18.99	1	$ 18.99	AMAZON.COM	5330
1/12/2021	2102662	SPED Private Placement Tuition for Students VB, JS, EC, MC, FK and NH for Nov. 2020	$ 35,084.88	1	$ 35,084.88	LITTLE FRIENDS INC.	5282
1/12/2021	2102663	SPED Private Placement Tuition for Students NL, AP and HK for Nov. 2020	$ 7,598.52	1	$ 7,598.52	LITTLE FRIENDS INC.	5282
1/12/2021	2102664	SPED Private Placement Tuition for Students AB, IF, JG, JL, MC, MT, RF and TM for Nov. 2020	$ 28,389.12	1	$ 28,389.12	SEAL SOUTH INC	12544
1/12/2021	2102665	SPED Private Placement Tuition for Student TF for Nov. 2020	$ 2,234.54	1	$ 2,234.54	SEQUEL SCHOOLS LLC	15548
1/12/2021	2102666	SPED Private Placement Tuition for Student DO for Nov. 2020	$ 4,121.60	1	$ 4,121.60	SEQUEL SCHOOLS LLC	15548
1/12/2021	2102667	SPED Private Placement Tuition for Students AY and RO for Nov. 2020	$ 7,076.80	1	$ 7,076.80	SEAL OF ILLINOIS	1733
1/12/2021	2102668	SPED Private Placement Tuition for Student JG for Nov. 2020	$ 3,038.92	1	$ 3,038.92	SPECIAL EDUCATION SERVICE	2549
1/12/2021	2102669	SPED Private Placement Tuition for Rate Adjustment 2020	$ 792.98	1	$ 792.98	SPECIAL EDUCATION SERVICE	2549
1/12/2021	2102670	SPED Private Placement Tuition for Student KC for Nov. 2020	$ 4,240.05	1	$ 4,240.05	PARKLAND PREPARATORY ACADEMY INC	15705
1/12/2021	2102671	SPED Private Placement Tuition for Students JL, GC and SD for Nov. 2020	$ 27,528.03	1	$ 27,528.03	TURNING POINTE AUTISM FOUNDATION	2354
1/12/2021	2102673	SPED Private Placement Tuition for Students TG, MM and AW for Nov. 2020	$ 3,730.46	1	$ 3,730.46	CAMELOT EDUCATION	5898
1/12/2021	2102673	SPED Private Placement Tuition for Students TG, MM and AW for Nov. 2020	$ 3,730.46	1	$ 3,730.46	CAMELOT EDUCATION	5898
1/12/2021	2102673	SPED Private Placement Tuition for Students TG, MM and AW for Nov. 2020	$ 3,730.46	1	$ 3,730.46	CAMELOT EDUCATION	5898
1/12/2021	2102674	SPED Private Placement Tuition for Students KA, KM and TV for Nov. 2020	$ 6,762.86	1	$ 6,762.86	CAMELOT EDUCATION	5898
1/12/2021	2102674	SPED Private Placement Tuition for Students KA, KM and TV for Nov. 2020	$ 6,762.86	1	$ 6,762.86	CAMELOT EDUCATION	5898
1/12/2021	2102674	SPED Private Placement Tuition for Students KA, KM and TV for Nov. 2020	$ 6,762.86	1	$ 6,762.86	CAMELOT EDUCATION	5898
1/12/2021	2102675	SPED Private Placement Tuition for Students KA, TG, KM, MM, TV and AW for Oct. 2020	$ 7,474.74	1	$ 7,474.74	CAMELOT EDUCATION	5898
1/12/2021	2102675	SPED Private Placement Tuition for Students KA, TG, KM, MM, TV and AW for Oct. 2020	$ 4,123.14	1	$ 4,123.14	CAMELOT EDUCATION	5898
1/12/2021	2102675	SPED Private Placement Tuition for Students KA, TG, KM, MM, TV and AW for Oct. 2020	$ 7,474.74	1	$ 7,474.74	CAMELOT EDUCATION	5898
1/12/2021	2102675	SPED Private Placement Tuition for Students KA, TG, KM, MM, TV and AW for Oct. 2020	$ 4,123.14	1	$ 4,123.14	CAMELOT EDUCATION	5898
1/12/2021	2102675	SPED Private Placement Tuition for Students KA, TG, KM, MM, TV and AW for Oct. 2020	$ 7,474.74	1	$ 7,474.74	CAMELOT EDUCATION	5898
1/12/2021	2102675	SPED Private Placement Tuition for Students KA, TG, KM, MM, TV and AW for Oct. 2020	$ 4,123.14	1	$ 4,123.14	CAMELOT EDUCATION	5898
1/12/2021	2102677	NIOSH Certified Makrite 9500-N95S Pre-Formed Cone Particulate Respirator Mask, SMALL Size (Case of 240 Masks)	$ 999.00	2	$ 1,998.00	AMAZON.COM	5330
1/12/2021	2102678	Reimburse for Music Therapy Program supplies	$ 149.86	1	$ 149.86	MEGAN L. STIEFKEN	12337
1/12/2021	2102679	SPED Private Placement Tuition and Room & Board for Student TM for Nov. 2020	$ 23,826.00	1	$ 23,826.00	Lakemary Center, Inc.	18423
1/12/2021	2102683	SPED Private Placement Tuition and Room & Board for Student SC for Nov. 2020	$ 23,071.98	1	$ 23,071.98	Judge Rotenberg Educational Center, Inc.	18563
1/12/2021	2102685	Labor-Carpentry & Handyman Srvcs Field 4, 5 & 6 exterior Trim repairs	$ 2,127.91	1	$ 2,127.91	Andy Wehrli Carpentry and Handyman Srvcs	18817
1/12/2021	2102685	Materials Bought	$ 115.42	1	$ 115.42	Andy Wehrli Carpentry and Handyman Srvcs	18817
1/12/2021	2102685	Materials Bought	$ 233.76	1	$ 233.76	Andy Wehrli Carpentry and Handyman Srvcs	18817
1/12/2021	2102685	Materials Bought	$ 22.91	1	$ 22.91	Andy Wehrli Carpentry and Handyman Srvcs	18817
1/12/2021	2102689	Reli. Thank You T-Shirt Bags (350 Count), Plastic - Bulk Shopping Bags, Restaurant Bag - T-Shirt Plastic Bags in Bulk - (11.5" x 6.5" x 21") White/Thank You	$ 14.24	4	$ 56.96	AMAZON.COM	5330
1/12/2021	2102698	PL Sept PC Reimb fundraiser	$ 52.00	1	$ 52.00	PLANK JR HIGH ACTIVITY FUND	14703
1/12/2021	2102701	SPED Private Placement Tuition for Student MR for Nov. 2020	$ 2,711.99	1	$ 2,711.99	SPECIAL EDUCATION SERVICES	5286
1/12/2021	2102703	HC Instructional Supplies - McCluckie (see attached)	$ 40.00	1	$ 40.00	KAREN A. MCCLUCKIE	11153
1/12/2021	2102706	Distance Learning Playbook Book for Specials Teachers	$ 23.95	5	$ 124.70	SAGE PUBLISHING	14572
1/12/2021	2102707	HDE Case for iPad Air 2 - Kids Shockproof Bumper Hard Cover Handle Stand with Built in Screen Protector for Apple iPad Air 2 - 2014 Release 2nd Generation (Hot Pink)	$ 20.99	1	$ 20.99	AMAZON.COM	5330
1/12/2021	2102708	Runco/teacher supplies	$ 133.23	1	$ 133.23	RUNCO OFFICE SUPPLIES	2018
1/12/2021	2102708	Runco/teacher supplies	$ 59.68	1	$ 59.68	RUNCO OFFICE SUPPLIES	2018
1/12/2021	2102708	Runco/teacher supplies CREDIT BADGE CARD SIZE CLEAR	$ (65.98)	1	$ (65.98)	RUNCO OFFICE SUPPLIES	2018
1/12/2021	2102709	Cumberland Therapy Services Contract Nurses - Coretta Broadway 10/18-10/31	$ 43.00	62.5	$ 2,687.50	CUMBERLAND THERAPY SERVICES	2502
1/12/2021	2102709	Cumberland Therapy Services Contract Nurses - Jennie Luciano 10/18-10/31	$ 43.00	2.5	$ 107.50	CUMBERLAND THERAPY SERVICES	2502
1/12/2021	2102710	Cumberland Therapy Services Contract Nurses - Coretta Broadway 11/1-11/14	$ 43.00	21	$ 903.00	CUMBERLAND THERAPY SERVICES	2502
1/12/2021	2102718	WC Tier II Classroom 24 month Subscription	$ 484.20	18	$ 8,715.60	LEARNING CITY	4824
1/12/2021	2102720	BOE Meeting attendance Inv# 131018	$ 1,302.00	1	$ 1,302.00	Ottosen DiNolfo	7114
1/12/2021	2102720	Policies Commitee #131008	$ 168.00	1	$ 168.00	Ottosen DiNolfo	7114
1/12/2021	2102720	School funding lawsuit Inv#131011	$ 168.00	1	$ 168.00	Ottosen DiNolfo	7114

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
1/12/2021	2102720	FOIA Inv#131009	$ 147.00	1	$ 147.00	Ottosen DiNolfo	7114
1/12/2021	2102720	Inv#131017 Thomson Reuters Legal Research expense	$ 36.79	1	$ 36.79	Ottosen DiNolfo	7114
1/12/2021	2102720	General Inv#131017	$ 4,851.00	1	$ 4,851.00	Ottosen DiNolfo	7114
1/12/2021	2102720	2020 OESPA Negotiations # 131012	$ 126.00	1	$ 126.00	Ottosen DiNolfo	7114
1/12/2021	2102720	S. personnel matter Inv#131013	$ 903.00	1	$ 903.00	Ottosen DiNolfo	7114
1/12/2021	2102720	State complaint#131016	$ 609.00	1	$ 609.00	Ottosen DiNolfo	7114
1/12/2021	2102720	M.H. matter Inv#131015	$ 441.00	1	$ 441.00	Ottosen DiNolfo	7114
1/12/2021	2102721	FIN Bond Fees-Series 2013	$ 425.00	1	$ 425.00	AMALGAMATED BANK OF CHICAGO	14692
1/12/2021	2102722	BR Postage	$ 143.55	1	$ 143.55	PITNEY BOWES GLOBAL	16348
1/12/2021	2102722	TR Postage	$ 143.55	1	$ 143.55	PITNEY BOWES GLOBAL	16348
1/12/2021	2102722	OEH Postage	$ 356.10	1	$ 356.10	PITNEY BOWES GLOBAL	16348
1/12/2021	2102723	GameTime-Level 1 Renewal - #1015	$ 1,800.00	1	$ 1,800.00	CMC NEPTUNE LLC	18471
1/12/2021	2102723	GameTime-Level 1 Renewal - #1015	$ 1,200.00	1	$ 1,200.00	CMC NEPTUNE LLC	18471
1/12/2021	2102723	10% savings for making payment prior to 3/1/21	$ (300.00)	1	$ (300.00)	CMC NEPTUNE LLC	18471
1/12/2021	2102724	OP - install 2 new winter drain down valves in tower piping	$ 1,727.04	1	$ 1,727.04	C. ACITELLI HEATING & PIPING	1353
1/12/2021	2102725	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	BRIENNA M. ARGES	6845
1/12/2021	2102726	MNT - annual software fee for blueprint storage	$ 4,500.00	1	$ 4,500.00	BHFX DIGITAL IMAGING	16278
1/12/2021	2102727	SPED Private Placement Tuition for Student EB for Dec. 2020	$ 6,452.04	1	$ 6,452.04	ABLE Academy	18796
1/12/2021	2102730	TH - install winter drain down valve on condenser pump	$ 1,060.96	1	$ 1,060.96	C. ACITELLI HEATING & PIPING	1353
1/12/2021	2102731	MNT BH - 3-lamp ballasts	$ 15.87	20	$ 317.40	CED-EFENGEE ELECTRICAL SUPPLY	1918
1/12/2021	2102733	Renewal of Junior Library Guild membership - 1 year subscription (14 hard cover books)	$ 235.90	1	$ 235.90	JUNIOR LIBRARY GUILD	3725
1/12/2021	2102734	MNT OH - 4k elec lift 187" rental 11/11-/11/18	$ 1,111.30	1	$ 1,111.30	EQUIPMENT DEPOT	4106
1/12/2021	2102735	MNT OH - HVAC water treatment - December 2020	$ 120.00	1	$ 120.00	EARTHWISE ENVIRONMENTAL INC	16589
1/12/2021	2102736	HR - Supplies W-2 FORMS	$ 642.40	1	$ 770.40	PTM DOCUMENT SYSTEMS	867
1/12/2021	2102737	Wireless Ergonomic Handheld Trackball Mouse with Laser Pointer Left Handed Right Handed DPI Adjustable for Laptop Desktop PC Computer	$ 29.95	1	$ 29.95	AMAZON.COM	5330
1/12/2021	2102740	OE-hasp, safety staple fixed 7.5"	$ 14.28	2	$ 28.56	THE HOME DEPOT PRO	18463
1/12/2021	2102740	OE-bolt, barrel HD 5"	$ 7.98	2	$ 15.96	THE HOME DEPOT PRO	18463
1/12/2021	2102742	MNT HC - Nashua waterproof repair	$ 10.68	1	$ 10.68	THE HOME DEPOT PRO	18463
1/12/2021	2102742	MNT HC - brass fittings	$ 2.24	4	$ 8.96	THE HOME DEPOT PRO	18463
1/12/2021	2102743	OH - MNT supplies-5 invoices - SEE ATTACHED	$ 39.98	1	$ 39.98	THE HOME DEPOT PRO	18463
1/12/2021	2102743	OH - MNT supplies-5 invoices - SEE ATTACHED	$ 4.35	1	$ 4.35	THE HOME DEPOT PRO	18463
1/12/2021	2102743	OH - MNT supplies	$ 111.92	1	$ 111.92	THE HOME DEPOT PRO	18463
1/12/2021	2102743	OH - MNT supplies-5 invoices - SEE ATTACHED	$ 10.96	1	$ 10.96	THE HOME DEPOT PRO	18463
1/12/2021	2102746	Perkins - OE Non-Capitalized Equipment (FRIEDLAND) Transmission and rear end for demo lab (IND RR SUSP ASSY)	$ 1,650.00	1	$ 1,650.00	I55 AUTO SALVAGE	16299
1/12/2021	2102746	Perkins - OE Non-Capitalized Equipment (FRIEDLAND) Transmission and rear end for demo lab (Transmiss, Transaxle)	$ 550.00	1	$ 550.00	I55 AUTO SALVAGE	16299
1/12/2021	2102746	Perkins - OE Non-Capitalized Equipment (FRIEDLAND) Transmission and rear end for demo lab (Susp Crossm K-Frame)	$ 300.00	1	$ 300.00	I55 AUTO SALVAGE	16299
1/12/2021	2102747	MNT - custodial prod - 12v batteries	$ 343.00	2	$ 686.00	UNIQUE PRODUCTS & SERVICE CORP	1218
1/12/2021	2102748	OP- control valve issue	$ 560.00	1	$ 560.00	C. ACITELLI HEATING & PIPING	1353
1/12/2021	2102749	MNT TH - boiler repair	$ 164.00	1	$ 164.00	OAK BROOK MECHANICAL SERVICES INC	3785
1/12/2021	2102750	MNT TH - replace control boards - Aerco boiler	$ 2,730.00	1	$ 2,730.00	OAK BROOK MECHANICAL SERVICES INC	3785
1/12/2021	2102751	MNT EVA - custodial prod - arsenal 1, Top Clean	$ 92.60	2	$ 185.20	PIKE SYSTEMS INC	4550
1/12/2021	2102752	MNT OH - leak investigation /repair - parts	$ 213.00	1	$ 213.00	OLSSON ROOFING CO.	5546
1/12/2021	2102752	MNT OH - leak repair - labor	$ 784.00	1	$ 784.00	OLSSON ROOFING CO.	5546
1/12/2021	2102753	MNT DIST - Nov 2020 FOB maintenance	$ 780.00	1	$ 780.00	RIXON CUSTOM EQUIPMENT CO.	5617
1/12/2021	2102754	MNT TH - repair on the generator	$ 706.25	1	$ 706.25	STEINER ELECTRIC COMPANY	5711
1/12/2021	2102755	MNT HM - NAC panel repair	$ 1,221.00	1	$ 1,221.00	SOUND INCORPORATED	7141
1/12/2021	2102756	MNT HM - trouble signal alerts with panel	$ 717.00	1	$ 717.00	SOUND INCORPORATED	7141
1/12/2021	2102758	Cheer Activity Acct 1225 - Cheer Tumbling Coach for 2020	$ 1,904.00	1	$ 1,904.00	JOSEPH JAWORSKI	11322
1/12/2021	2102759	OH Band Supplies-Soundtrap Music Software Licenses	$ 1,350.69	1	$ 1,350.69	Spotify USA Inc.	18819
1/12/2021	2102761	Brenthaven Edge 360 Carry Case for The Apple iPad 10.2 8g and 7g (2021) Top of The Line Screw-on Case, Durable, Rugged Protection with Handle, Stand and Screen Shield - Gray	$ 69.95	2	$ 139.90	AMAZON.COM	5330
1/12/2021	2102762	1InTheOffice Acrylic Slanted Sign Holder 8.5 x 11"12 Pack"	$ 39.59	1	$ 39.59	AMAZON.COM	5330
1/12/2021	2102775	MNT PL - Install new light pole in front	$ 3,600.00	1	$ 3,600.00	Valley Electrical Contractors, Inc.	18821
1/12/2021	2102777	HC Instructional Supplies - hand sanitizer refills for stands in gym	$ 84.99	2	$ 169.98	RUNCO OFFICE SUPPLIES	2018
1/12/2021	2102778	MNT OH - discharge pump failed- 2 replacement pumps for boiler room pits	$ 25,310.00	1	$ 25,310.00	RJ KUHN PLUMBING & HEATING	4415
1/12/2021	2102778	OH - plumbers labor	$ 160.00	4	$ 640.00	RJ KUHN PLUMBING & HEATING	4415
1/12/2021	2102778	OH - second plumber labor	$ 130.00	4	$ 520.00	RJ KUHN PLUMBING & HEATING	4415
1/12/2021	2102778	OH - plumbing materials	$ 3.80	1	$ 3.80	RJ KUHN PLUMBING & HEATING	4415
1/12/2021	2102779	Membership Chamber of Commerce	$ 295.00	1	$ 295.00	OSWEGO CHAMBER OF COMMERCE	5554
1/12/2021	2102780	Invoice #109499 Fall 2020 Dual Credit Fees OEH	$ 3,720.00	1	$ 3,720.00	WAUBONSEE COMMUNITY COLLEGE	5794
1/12/2021	2102781	Invoice #S0028399 CRJ OEHS Students Dual Credit Fees	$ 5,880.00	1	$ 5,880.00	WAUBONSEE COMMUNITY COLLEGE	5794
1/12/2021	2102781	Invoice #S0028399 NAS OEHS Students Dual Credit Fees	$ 3,978.00	1	$ 3,978.00	WAUBONSEE COMMUNITY COLLEGE	5794
1/12/2021	2102783	Copy paper	$ 30.43	20	$ 608.60	VERITIV OPERATING COMPANY	12324

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
1/12/2021	2102784	Misc. Receipts for Superintendent's Office Supplies	$ 99.26	1	$ 99.26	URSULA COAN	12333
1/12/2021	2102786	Construction Grant - Scott Nemanich	$ 100.00	1	$ 100.00	KLEIN, THORPE AND JENKINS LTD	18526
1/12/2021	2102788	WCC Invoice S0028399 Fall 2020 OH Portion only	$ 3,978.00	1	$ 3,978.00	WAUBONSEE COMMUNITY COLLEGE	5794
1/12/2021	2102789	WCC Fall 2020 Invoice 109500 OH Dual Credit Classes	$ 9,060.00	1	$ 9,060.00	WAUBONSEE COMMUNITY COLLEGE	5794
1/12/2021	2102792	FY21 Perkins - OH Student Certifications - OSHA 10 Cards for Manufacturing Students	$ 25.00	43	$ 1,075.00	CareerSafe	18805
1/12/2021	2102809	Steamroller Advantage Line	$ 399.00	1	$ 428.00	AUTISM-PRODUCTS.COM	4209
1/12/2021	2102810	Title III Professional Development Purchased Serv - WCEPS (PD for R. Sartore)	$ 100.00	1	$ 100.00	WISCONSIN CENTER FOR	15031
1/12/2021	2102811	SPED Private Placement Tuition for Student LM for Nov. 2020	$ 7,436.52	1	$ 7,436.52	Marklund Day School	18424
1/12/2021	2102817	Drug tests	$ 45.00	11	$ 495.00	CARSON CHIROPRACTIC	2754
1/12/2021	2102817	Physicals	$ 90.00	11	$ 990.00	CARSON CHIROPRACTIC	2754
1/12/2021	2102817	TB tests	$ 80.00	3	$ 240.00	CARSON CHIROPRACTIC	2754
1/12/2021	2102817	Randoms	$ 130.00	1	$ 130.00	CARSON CHIROPRACTIC	2754
1/12/2021	2102817	Random drug tests	$ 675.00	1	$ 675.00	CARSON CHIROPRACTIC	2754
1/12/2021	2102817	Random alcohol tests	$ 120.00	1	$ 120.00	CARSON CHIROPRACTIC	2754
1/12/2021	2102819	TR SPED Contracted Transportation for Student EF for Nov. 2020	$ 45.00	1	$ 45.00	The Thresholds	4830
1/12/2021	2102821	SHURE SLX-2 HAND HELD TRANS w/SM58 MIC (H5)/REG	$ 219.00	4	$ 876.00	B & H PHOTO-VIDEO	343
1/12/2021	2102822	Bus inspections 11/20	$ 40.00	19	$ 760.00	JIM'S TRUCK INSPECTION LLC	5081
1/12/2021	2102823	2020 November contract billing	$ 103,808.00	1	$ 103,808.00	FIRST STUDENT	15805
1/12/2021	2102825	Skid steer tire repair	$ 50.00	1	$ 50.00	POMP'S TIRE SERVICE INC	1162
1/12/2021	2102827	Parts washer solvent	$ 229.98	1	$ 229.98	SAFETY-KLEEN SYSTEMS INC	13219
1/12/2021	2102828	Battery cleaner	$ 273.00	1	$ 273.00	STATE INDUSTRIAL PRODUCTS	15065
1/12/2021	2102828	Oran-gel aerosol	$ 219.00	1	$ 219.00	STATE INDUSTRIAL PRODUCTS	15065
1/12/2021	2102828	Shipping	$ 45.84	1	$ 45.84	STATE INDUSTRIAL PRODUCTS	15065
1/12/2021	2102834	Act Acct #3380 LRC Devils Within	$ 17.99	1	$ 17.99	AMAZON.COM	5330
1/12/2021	2102834	Act Acct #3380 LRC The Nickel Boys: A Novel	$ 11.35	1	$ 11.35	AMAZON.COM	5330
1/12/2021	2102834	Act Acct #3380 LRC Obsessed: A Memoir of My Life with OCD	$ 15.29	1	$ 15.29	AMAZON.COM	5330
1/12/2021	2102834	Act Acct #3380 LRC They Called Us Enemy	$ 16.04	1	$ 16.04	AMAZON.COM	5330
1/12/2021	2102834	Act Acct #3380 LRC A Heart in a Body in the World	$ 10.30	1	$ 10.30	AMAZON.COM	5330
1/12/2021	2102834	Act Acct #3380 LRC Dress Codes for Small Towns	$ 11.98	1	$ 11.98	AMAZON.COM	5330
1/12/2021	2102834	Act Acct #3380 LRC Price of Duty	$ 12.99	1	$ 12.99	AMAZON.COM	5330
1/12/2021	2102835	ACT 3380 The Fountains of Silence	$ 16.11	1	$ 16.11	AMAZON.COM	5330
1/12/2021	2102835	ACT 3380 Wilder Girls	$ 14.21	1	$ 14.21	AMAZON.COM	5330
1/12/2021	2102835	ACT 3380 I Was Their American Dream: A Graphic Memoir	$ 13.39	1	$ 13.39	AMAZON.COM	5330
1/12/2021	2102835	ACT 3380 Little Women (Puffin in Bloom)	$ 11.99	1	$ 11.99	AMAZON.COM	5330
1/12/2021	2102835	ACT 3380 Circe	$ 14.89	1	$ 14.89	AMAZON.COM	5330
1/12/2021	2102835	ACT 3380 The Haunted	$ 13.28	1	$ 13.28	AMAZON.COM	5330
1/12/2021	2102835	ACT 3380 A Curse So Dark and Lonely (The Cursebreaker Series)	$ 13.59	1	$ 13.59	AMAZON.COM	5330
1/12/2021	2102835	ACT 3380 Just Mercy: A Story of Justice and Redemption	$ 19.69	1	$ 19.69	AMAZON.COM	5330
1/12/2021	2102835	ACT 3380 Pet	$ 15.99	1	$ 15.99	AMAZON.COM	5330
1/12/2021	2102835	ACT 3380 Hillbilly Elegy: A Memoir of a Family and Culture in Crisis	$ 24.99	1	$ 24.99	AMAZON.COM	5330
1/12/2021	2102835	ACT 3380 Look Both Ways: A Tale Told in Ten Blocks	$ 12.98	1	$ 12.98	AMAZON.COM	5330
1/12/2021	2102835	ACCT 3380 Dig	$ 14.99	1	$ 14.99	AMAZON.COM	5330
1/12/2021	2102836	Acct 3380 Hillbilly Elegy: A Memoir of a Family and Culture in Crisis	$ 23.33	1	$ 23.33	AMAZON.COM	5330
1/12/2021	2102836	Acct 3380 The Queen of Nothing (The Folk of the Air (3))	$ 13.25	2	$ 26.50	AMAZON.COM	5330
1/12/2021	2102836	Acct 3380 The Nickel Boys: A Novel	$ 11.35	1	$ 11.35	AMAZON.COM	5330
1/12/2021	2102836	Acct 3380 Look Both Ways: A Tale Told in Ten Blocks	$ 12.98	1	$ 12.98	AMAZON.COM	5330
1/12/2021	2102836	Acct 3380 Price of Duty	$ 12.99	1	$ 12.99	AMAZON.COM	5330
1/12/2021	2102836	Acct 3380 The Cruel Prince (The Folk of the Air (1))	$ 13.55	1	$ 13.55	AMAZON.COM	5330
1/12/2021	2102836	Acct 3380 Circe	$ 14.89	2	$ 29.78	AMAZON.COM	5330
1/12/2021	2102836	Acct 3380 Dress Codes for Small Towns	$ 11.98	1	$ 11.98	AMAZON.COM	5330
1/12/2021	2102836	Acct 3380 Dig	$ 14.99	1	$ 14.99	AMAZON.COM	5330
1/12/2021	2102836	Acct 3380 Born a Crime: Stories from a South African Childhood	$ 16.00	1	$ 16.00	AMAZON.COM	5330
1/12/2021	2102836	Acct 3380 The Wicked King (The Folk of the Air (2))	$ 8.10	1	$ 8.10	AMAZON.COM	5330
1/12/2021	2102836	Acct 3380 Devils Within	$ 17.99	1	$ 17.99	AMAZON.COM	5330
1/12/2021	2102837	Pit Stop Outdoor Portable Restrooms for Athletic Fields 10/23/20-10/26/20	$ 57.30	1	$ 57.30	PIT STOP	2139
1/12/2021	2102841	Polk/Mattes-Virtual speech judge 12/5/20	$ 90.00	1	$ 90.00	RONNE MILLER	7275
1/12/2021	2102842	Polk/Mattes-speech judge 12/5/20	$ 90.00	1	$ 90.00	DAVID MATEYKA	7883
1/12/2021	2102843	OH Fine Arts Purch Services	$ 100.00	1	$ 100.00	HEATHER L. STANICH	10012
1/12/2021	2102844	Polk/Mattes-speech judge 12/12/20	$ 90.00	1	$ 90.00	RONNE MILLER	7275
1/12/2021	2102845	Polk/Mattes-speech judge 12/5/20	$ 90.00	1	$ 90.00	TESS O'CONNELL	8533
1/12/2021	2102846	Polk/Mattes-speech judge 12/12/20	$ 90.00	1	$ 90.00	TESS O'CONNELL	8533
1/12/2021	2102847	Polk/Mattes-speech judge 12/12/20	$ 90.00	1	$ 90.00	ASHLEY SANDERS	8786
1/12/2021	2102848	Polk/Mattes-speech judge 12/12/20	$ 90.00	1	$ 90.00	KARINA RISCOS	10122
1/12/2021	2102849	Medals w/neck ribbons	$ 4.25	19	$ 80.75	FOX VALLEY TROPHY & PROMOTIONS	2353
1/12/2021	2102849	Plaques 4 year	$ 16.00	2	$ 32.00	FOX VALLEY TROPHY & PROMOTIONS	2353
1/12/2021	2102849	Trophy MVP	$ 15.00	1	$ 15.00	FOX VALLEY TROPHY & PROMOTIONS	2353
1/12/2021	2102849	Trophy Coaches Award	$ 16.00	1	$ 16.00	FOX VALLEY TROPHY & PROMOTIONS	2353

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
1/12/2021	2102849	Trophy Frosh of the Year	$ 8.25	1	$ 8.25	FOX VALLEY TROPHY & PROMOTIONS	2353
1/12/2021	2102849	Trophy Most Improved	$ 8.75	1	$ 8.75	FOX VALLEY TROPHY & PROMOTIONS	2353
1/12/2021	2102849	Glass Award-State Awards	$ 20.00	7	$ 140.00	FOX VALLEY TROPHY & PROMOTIONS	2353
1/12/2021	2102853	DEWALT Miter Saw, 12-Inch, Double Bevel, Compound, XPS Cutline, 15-Amp (DWS716XPS)	$ 377.00	3	$ 1,131.00	AMAZON.COM	5330
1/12/2021	2102861	Clear Glossy Label Protectors	$ 44.51	1	$ 44.51	DEMCO INC	14151
1/12/2021	2102861	Subject Classification Labels	$ 7.99	1	$ 7.99	DEMCO INC	14151
1/12/2021	2102861	Scotch Book Tape 2" x 15"	$ 8.54	3	$ 25.62	DEMCO INC	14151
1/12/2021	2102861	Shipping	$ 9.95	1	$ 9.95	DEMCO INC	14151
1/12/2021	2102862	Business cards for nurses	$ 34.10	1	$ 34.10	ALPHAGRAPHICS	1201
1/12/2021	2102863	Sped Private Placement Tuition for Students AB, CC, XD and BO for Dec. 2020	$ 18,782.40	1	$ 18,782.40	GIANT STEPS	1732
1/12/2021	2102864	Sped Private Placement Tuition for Students NC and WC for Dec. 2020	$ 9,391.20	1	$ 9,391.20	GIANT STEPS	1732
1/12/2021	2102865	bandages	$ 32.35	1	$ 32.35	SCHOOL NURSE SUPPLY INC.	5475
1/12/2021	2102865	fabric adhesive bandages	$ 27.07	1	$ 27.07	SCHOOL NURSE SUPPLY INC.	5475
1/12/2021	2102865	bandages	$ 4.44	1	$ 4.44	SCHOOL NURSE SUPPLY INC.	5475
1/12/2021	2102865	flat bottom paper cup	$ 3.25	5	$ 16.25	SCHOOL NURSE SUPPLY INC.	5475
1/12/2021	2102865	cotton tipped applicators	$ 3.44	1	$ 3.44	SCHOOL NURSE SUPPLY INC.	5475
1/12/2021	2102865	callergy lotion	$ 3.68	1	$ 3.68	SCHOOL NURSE SUPPLY INC.	5475
1/12/2021	2102865	saline wound flush	$ 8.15	1	$ 8.15	SCHOOL NURSE SUPPLY INC.	5475
1/12/2021	2102865	gauze sponges	$ 3.95	3	$ 11.85	SCHOOL NURSE SUPPLY INC.	5475
1/12/2021	2102865	treasure chest tooth box	$ 8.99	1	$ 8.99	SCHOOL NURSE SUPPLY INC.	5475
1/12/2021	2102868	SPED Private Placement Tuition for Student PB for Nov. 2020	$ 1,414.68	1	$ 1,414.68	METROPOLITAN PREPARATORY SCHOOLS	15597
1/12/2021	2102869	SPED Private Placement Tuition for Student PB for Nov. 2020	$ 4,199.78	1	$ 4,199.78	METROPOLITAN PREPARATORY SCHOOLS	15597
1/12/2021	2102870	SPED Private Placement Tuition for Student EF for Nov. 2020	$ 5,606.35	1	$ 5,606.35	NeuroRestorative	18503
1/12/2021	2102873	Uniforms, rugs, towels, weekly	$ 239.05	1	$ 239.05	CINTAS CORP #344	4904
1/12/2021	2102873	Uniforms, rugs, towels, weekly	$ 239.05	1	$ 239.05	CINTAS CORP #344	4904
1/12/2021	2102873	Uniforms, rugs, towels, weekly	$ 239.05	1	$ 239.05	CINTAS CORP #344	4904
1/12/2021	2102875	Bus parts, supplies	$ 3.13	1	$ 3.13	MIDWEST TRANSIT EQUIP INC	1548
1/12/2021	2102875	Bus parts, supplies	$ 448.05	1	$ 448.05	MIDWEST TRANSIT EQUIP INC	1548
1/12/2021	2102877	Contracted OT Services S. Patnoudes W/E 12/18/20	$ 78.00	35	$ 2,730.00	FoxHire LLC	18700
1/12/2021	2102878	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	ALLISON M. WAITE	6388
1/12/2021	2102879	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	MOLLY C. MILLER	6409
1/12/2021	2102880	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	TINA M. SMITH	10629
1/12/2021	2102881	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	LORI J. RUWE	10839
1/12/2021	2102882	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	KRISTEN A. OLSON	11867
1/12/2021	2102883	Interpreting Services 11/1-30/20	$ 649.36	1	$ 649.36	DUPAGE FEDERATION ON HUMAN	2590
1/12/2021	2102886	Polk/Mattes-speech judges 12/5/20	$ 90.00	1	$ 90.00	SARA ANN ROZHON	8415
1/12/2021	2102887	Polk/Mattes-speech judge 12/5/20	$ 90.00	1	$ 90.00	MARY HALL	18824
1/12/2021	2102890	BE Band Materials- Drum Sticks	$ 3.00	65	$ 195.00	QUINLAN & FABISH MUSIC CO.	5464
1/12/2021	2102891	OEH Postage meter refill 11/16/20	$ 1,000.00	1	$ 1,000.00	RESERVE ACCOUNT	16433
1/12/2021	2102892	PPE for Band Students (Order already received)	$ 1,440.00	1	$ 1,440.00	Texas Music Festivals Enterprises, INC.	18780
1/12/2021	2102897	Thomson Reuters INV 843443270 NOV 2020	$ 391.39	1	$ 391.39	THOMSON REUTERS-WEST PUBLISHING	3622
1/12/2021	2102899	SteriCycle 4009799324 Hazardous Drug Disposal	$ 41.40	1	$ 41.40	STERICYCLE INC	2064
1/12/2021	2102900	Cumberland Therapy Services - Inv M0066284 School Nurse Coretta Broadway 11/15/20-11/28/20	$ 43.00	21	$ 903.00	CUMBERLAND THERAPY SERVICES	2502
1/12/2021	2102902	Second Chance Cardiac Solutions Inv 20-009-527	$ 395.00	1	$ 395.00	SECOND CHANCE CARDIAC SOLUTIONS	4250
1/12/2021	2102902	Second Chance Cardiac Solutions Inv 20-009-527 AED Replacement Batteries	$ 295.00	14	$ 4,130.00	SECOND CHANCE CARDIAC SOLUTIONS	4250
1/12/2021	2102902	Second Chance Cardiac Solutions Inv 20-009-527 AED Pad Replacement	$ 45.95	60	$ 2,757.00	SECOND CHANCE CARDIAC SOLUTIONS	4250
1/12/2021	2102906	Sandy Hook Promise Foundation Stop Grant	$ 3,580.00	1	$ 3,580.00	Sandy Hook Promise Foundation	18494
1/12/2021	2102907	Workshop -	$ 100.00	1	$ 100.00	Jenna Goeringer	18829
1/12/2021	2102908	Workshop	$ 100.00	1	$ 100.00	Dawn Zalkus	18830
1/12/2021	2102912	Perpetual Plate Engraving	$ 3.95	47	$ 185.65	MIDWEST AWARDS CORP	4690
1/12/2021	2102912	Brass Custom Cut to Size	$ 1.95	17	$ 33.15	MIDWEST AWARDS CORP	4690
1/12/2021	2102912	Custom 9x12 Cherry Finish Black Edge 16 Plate Companion	$ 49.95	1	$ 49.95	MIDWEST AWARDS CORP	4690
1/12/2021	2102919	Linden Oaks Inv 308-1335 Tutoring Services for C.B. EVA 10/19/20-10/21/20	$ 35.00	3	$ 105.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
1/12/2021	2102920	Linden Oaks Inv 308-1338 Tutoring Services for R.D. OHS 10/20/20-10/30/20	$ 35.00	6	$ 210.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
1/12/2021	2102921	Linden Oaks Inv 308-1340 Tutoring Services for N.K. OE 10/1/20-10/28/20	$ 35.00	17	$ 595.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
1/12/2021	2102922	Linden Oaks Inv 308-1341 Tutoring Services for C.P. PL	$ 35.00	6	$ 210.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
1/12/2021	2102923	Linden Oaks Inv 308-1342 Tutoring Services for C.R. OHS 10/2/20-10/6/20 & 10/30/20	$ 35.00	4	$ 140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
1/12/2021	2102924	Linden Oaks Inv 308-1343 Tutoring Services for S.W. 10/1/20-10/23/20	$ 35.00	15	$ 525.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
1/12/2021	2102925	Linden Oaks Inv 308-1344	$ 35.00	8	$ 280.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
1/12/2021	2102926	Linden Oaks Inv 308-1345 Tutoring Services for C.A. OEHS 10/13/20-10/30/20	$ 35.00	11	$ 385.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
1/12/2021	2102930	Linden Oaks Inv 308-1346 Tutoring Services for A.D. OEHS 10/26/20-10/30/20	$ 35.00	4	$ 140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
1/12/2021	2102931	Linden Oaks Inv 308-1348 Tutoring Services for D.K. OHS 10/19/20-10/30/20	$ 35.00	10	$ 350.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
1/12/2021	2102932	Amita Health Inv 2274 Tutoring Services for C.K. OEHS	$ 30.00	2	$ 60.00	AMITA HEALTH MERCY MEDICAL CENTER	4697
		Title I - Professional Development - Registration for Hedi Podjasek to ESSA Conf/Multilingual IL Conference					
1/12/2021	2102934	2021 February 23-26, 2021.	$ 300.00	1	$ 300.00	ILLINOIS RESOURCE CENTER	5648
1/12/2021	2102934	Title I - Professional Development	$ 300.00	-1	$ (300.00)	THE CENTER-	5648
1/12/2021	2102937	MNT TRN - forklift repair	$ 6,038.84	1	$ 6,038.84	ATLAS TOYOTA MATERIAL HANDLING	1762

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
1/12/2021	2102938	MNT BH - fluorescent lamps T8	$ 61.57	1	$ 61.57	CED-EFENGEE ELECTRICAL SUPPLY	1918
1/12/2021	2102939	MNT TW - elevator inspection 2019	$ 57.00	1	$ 57.00	CITY OF AURORA DEVELOPMENT SERVICES DEPT	18784
1/12/2021	2102940	REGIS - MONTHLY Association Dues (1/1/2021-3/31/2021)	$ 3,068.97	1	$ 3,068.97	MASON SQUARE EXEC OFFICE CONDO ASSN	2557
1/12/2021	2102945	MNT EVA - minimum bill 11/16-12/4	$ 165.00	2	$ 330.00	CTS OF ILLINOIS, INC	728
1/12/2021	2102945	MNT EVA - labor	$ 100.00	1	$ 100.00	CTS OF ILLINOIS, INC	728
1/12/2021	2102945	MNT EVA - System sensor outdoor horn strobe	$ 81.39	1	$ 81.39	CTS OF ILLINOIS, INC	728
1/12/2021	2102945	MNT EVA - System sensor strobe lens	$ 14.35	1	$ 14.35	CTS OF ILLINOIS, INC	728
1/12/2021	2102946	MNT OH - minimum bill	$ 165.00	1	$ 165.00	CTS OF ILLINOIS, INC	728
1/12/2021	2102946	MNT OH - labor	$ 100.00	1	$ 100.00	CTS OF ILLINOIS, INC	728
1/12/2021	2102947	MNT OH - repair Chiller #2 - valve off compressor	$ 10,789.00	1	$ 10,789.00	FIRST POINT	1842
1/12/2021	2102948	MNT FC - 2x4 ceiling tiles- 3 ctn	$ 81.66	1	$ 81.66	HEITKOTTER INC.	4940
1/12/2021	2102949	MNT - mnt supplies - STRIPING PAINT	$ 32.90	1	$ 32.90	THE HOME DEPOT PRO	18463
1/12/2021	2102949	MNT - mnt supplies - 7 invoices	$ 64.98	1	$ 64.98	THE HOME DEPOT PRO	18463
1/12/2021	2102949	MNT - mnt supplies	$ 29.13	1	$ 29.13	THE HOME DEPOT PRO	18463
1/12/2021	2102949	MNT - mnt supplies - flashlight screw/nut driver	$ 35.19	1	$ 35.19	THE HOME DEPOT PRO	18463
1/12/2021	2102949	MNT - mnt supplies - 7 invoices	$ 59.94	1	$ 59.94	THE HOME DEPOT PRO	18463
1/12/2021	2102949	MNT - mnt supplies - 7 invoices	$ 4.61	1	$ 4.61	THE HOME DEPOT PRO	18463
1/12/2021	2102949	MNT - mnt supplies -PROPANE CYLINDER	$ 12.27	1	$ 12.27	THE HOME DEPOT PRO	18463
1/12/2021	2102951	GRNDS-1 tandem of dirt	$ 275.00	1	$ 275.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
1/12/2021	2102952	MNT EVA - repair leak in cafeteria	$ 346.00	1	$ 346.00	OLSSON ROOFING CO.	5546
1/12/2021	2102953	MNT TH- top clean	$ 92.60	1	$ 92.60	PIKE SYSTEMS INC	4550
1/12/2021	2102953	MNT TH - windo-clean+	$ 81.78	1	$ 81.78	PIKE SYSTEMS INC	4550
1/12/2021	2102954	MNT OH - install check valve on 3" ejector pump	$ 1,344.93	1	$ 1,344.93	RJ KUHN PLUMBING & HEATING	4415
1/12/2021	2102955	MNT TRN - kick plate 8x34	$ 32.00	1	$ 32.00	SECURITY BUILDERS SUPP	3771
1/12/2021	2102956	MNT DIST - Fire alarm & elevator monitoring Jan-March 2021	$ 2,850.00	1	$ 2,850.00	SOUND INCORPORATED	7141
1/12/2021	2102957	MNT LB/OH - semi annual elevator inspection	$ 100.00	2	$ 200.00	THOMPSON ELEVATOR INSPECTION	5676
1/12/2021	2102958	MNT TR - filters	$ 5.75	14	$ 80.50	TRI DIM FILTER CORP	16291
1/12/2021	2102959	MNT OH - 24x24x4 filters	$ 54.54	45	$ 2,454.30	TRI DIM FILTER CORP	16291
1/12/2021	2102959	MNT OH - 20x20x4 filters	$ 48.80	44	$ 2,147.20	TRI DIM FILTER CORP	16291
1/12/2021	2102959	MNT OH - 20x24x4 filters	$ 50.62	38	$ 1,923.56	TRI DIM FILTER CORP	16291
1/12/2021	2102960	COVID - MNT - Monk disinfectant wipes per bid	$ 45.00	200	$ 9,000.00	UNIQUE PRODUCTS & SERVICE CORP	1218
1/12/2021	2102966	TW Water sewer #A80-2605 10/9-12/11/20	$ 293.20	1	$ 293.20	FOX METRO W.R.D.	5364
1/12/2021	2102966	HM Water sewer #A80-4630 10/9-12/11/20	$ 566.80	1	$ 566.80	FOX METRO W.R.D.	5364
1/12/2021	2102966	WC Water sewer #A80-8417 10/9-12/11/20	$ 171.09	1	$ 171.09	FOX METRO W.R.D.	5364
1/12/2021	2102966	BE Water sewer #A80-6759 10/9-12/11/20	$ 229.86	1	$ 229.86	FOX METRO W.R.D.	5364
1/12/2021	2102968	Polk/Mattes-speech judge 12/19/20	$ 90.00	1	$ 90.00	DAVID MATEYKA	7883
1/12/2021	2102969	Polk/Mattes-speech judge 12/19/20	$ 90.00	1	$ 90.00	MARY HALL	18824
1/12/2021	2102970	Polk/Mattes-speech judge 12/19/20	$ 90.00	1	$ 90.00	ASHLEY SANDERS	8786
1/12/2021	2102971	Polk/Mattes-speech judge 12/19/20	$ 90.00	1	$ 90.00	TESS O'CONNELL	8533
1/12/2021	2102972	Polk/Mattes-speech judge 12/19/20	$ 90.00	1	$ 90.00	MARY MCDONALD	11021
1/12/2021	2102974	HC Instructional Supplies - Copy Paper	$ 32.99	25	$ 824.75	QUILL CORPORATION	5463
1/12/2021	2102982	HDE iPad 8th Generation Case for Kids with Built-in Screen Protector – Shock Proof iPad Cover 7th Generation 10.2 - iPad 10.2 Kids Case with Handle Stand for 7th/8th Generation Apple iPad - Green	$ 28.99	2	$ 57.98	AMAZON.COM	5330
1/12/2021	2102982	HDE iPad 8th Generation Case for Kids with Built-in Screen Protector – Shock Proof iPad Cover 7th Generation 10.2 - iPad 10.2 Kids Case with Handle Stand for 7th/8th Generation Apple iPad - Hot Pink	$ 28.99	1	$ 28.99	AMAZON.COM	5330
1/12/2021	2102982	HDE iPad 8th Generation Case for Kids with Built-in Screen Protector – Shock Proof iPad Cover 7th Generation 10.2 - iPad 10.2 Kids Case with Handle Stand for 7th/8th Generation Apple iPad - Blue	$ 28.99	1	$ 28.99	AMAZON.COM	5330
1/12/2021	2102982	Wireless Microphone Headset, Uhf Wireless Headset Mic System, 160ft Range, Headset Mic and Handheld Mic 2 in 1, 1/8'&1/4' Plug, for Speakers, Voice Amplifier, Pa System-Not Supported Phone, Laptop	$ 29.99	7	$ 209.93	AMAZON.COM	5330
1/12/2021	2102982	HDE iPad 8th Generation Case for Kids with Built-in Screen Protector – Shock Proof iPad Cover 7th Generation 10.2 - iPad 10.2 Kids Case with Handle Stand for 7th/8th Generation Apple iPad - Red	$ 28.99	2	$ 57.98	AMAZON.COM	5330
1/12/2021	2102982	HDE iPad 8th Generation Case for Kids with Built-in Screen Protector – Shock Proof iPad Cover 7th Generation 10.2 - iPad 10.2 Kids Case with Handle Stand for 7th/8th Generation Apple iPad	$ 28.99	2	$ 57.98	AMAZON.COM	5330
1/12/2021	2102982	Brenthaven Edge 360 Carry Case for The Apple iPad 10.2 8g and 7g (2021) Top of The Line Screw-on Case, Durable, Rugged Protection with Handle, Stand and Screen Shield - Gray	$ 69.95	2	$ 139.90	AMAZON.COM	5330
1/12/2021	2102983	Sped Private Placement Tuition for Student JS for Dec. 2020	$ 5,293.12	1	$ 5,293.12	ELIM CHRISTIAN SERVICES	14753
1/12/2021	2102984	Sped Private Placement Tuition for Students ZA, BB, JJ, AK, AR, DS, CS and GW for Dec. 2020	$ 28,985.04	1	$ 28,985.04	PARKLAND PREPARATORY ACADEMY INC	15705
1/12/2021	2102985	Sped Private Placement Tuition for Student KC for Dec. 2020	$ 3,065.30	1	$ 3,065.30	PARKLAND PREPARATORY ACADEMY INC	15705
1/12/2021	2102986	Sped Private Placement Tuition for Student AB for Dec. 2020	$ 5,641.02	1	$ 5,641.02	SOARING EAGLE ACADEMY C/O REPUBLIC BANK	15732
1/12/2021	2102987	MNT WC - minimum bill for fire alarm trouble	$ 165.00	1	$ 165.00	CTS OF ILLINOIS, INC	728
1/12/2021	2102987	MNT WC - labor	$ 150.00	1	$ 150.00	CTS OF ILLINOIS, INC	728
1/12/2021	2102990	COVID MNT - bottle filling stations (TH,SB,MU,BR,HC,PL,CH,BH,LB)	$ 541.01	9	$ 4,869.09	BEST PLUMBING SPECIALTY	1991

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
1/12/2021	2102991	Office calender, post its, wite out, tape dispenser	$ 35.61	1	$ 35.61	OFFICE DEPOT	6025
1/12/2021	2102993	December 40% routes not running	$ 51,454.50	1	$ 51,454.50	SEPTRAN INC	14835
1/12/2021	2102993	December billing	$ 15,279.37	1	$ 15,279.37	SEPTRAN INC	14835
1/12/2021	2102994	December Contracted Transportation - 40%	$ 103,808.00	1	$ 103,808.00	FIRST STUDENT	15805
1/12/2021	2102995	MNT TW - filters (32)	$ 347.10	1	$ 347.10	TRI DIM FILTER CORP	16291
1/12/2021	2102996	MNT- SWTC1-10 filters/case	$ 128.00	4	$ 560.00	EARTHWISE ENVIRONMENTAL INC	16589
1/12/2021	2102997	MNT - mnt / pm supplies	$ 169.42	1	$ 169.42	THE HOME DEPOT PRO	18463
1/12/2021	2102997	MNT - mnt / pm supplies	$ 9.97	1	$ 9.97	THE HOME DEPOT PRO	18463
1/12/2021	2102997	MNT - mnt / pm supplies	$ 8.40	1	$ 8.40	THE HOME DEPOT PRO	18463
1/12/2021	2102997	MNT - mnt / pm supplies	$ 49.94	1	$ 49.94	THE HOME DEPOT PRO	18463
1/12/2021	2102997	MNT - mnt / pm supplies	$ 20.02	1	$ 20.02	THE HOME DEPOT PRO	18463
1/12/2021	2102998	FIN Supplies-Business Envelopes	$ 737.90	1	$ 737.90	ALPHAGRAPHICS	1201
1/12/2021	2103004	Bus inspections	$ 40.00	22	$ 880.00	JIM'S TRUCK INSPECTION LLC	5081
1/12/2021	2103004	Bus inspections	$ 35.00	2	$ 70.00	JIM'S TRUCK INSPECTION LLC	5081
1/12/2021	2103007	SPED Private Placement Tuition for Students AY And RO for Dec. 2020	$ 6,192.20	1	$ 6,192.20	SEAL OF ILLINOIS	1733
1/12/2021	2103008	SPED Private Placement Tuition for Students KS and BG for Dec. 2020	$ 7,202.16	1	$ 7,202.16	GUIDING LIGHT ACADEMY	2270
1/12/2021	2103009	SPED Private Placement Tuition for Students RH, AL, AK and MM for Dec. 2020	$ 24,430.56	1	$ 24,430.56	GUIDING LIGHT ACADEMY	2270
1/12/2021	2103010	SPED Private Placement Tuition for Students JL, GC and SD for Dec. 2020	$ 21,282.66	1	$ 21,282.66	TURNING POINTE AUTISM FOUNDATION	2354
1/12/2021	2103012	SPED Private Placement Tuition for Students NL, AP and HK for Dec. 2020	$ 10,154.76	1	$ 10,154.76	LITTLE FRIENDS INC.	5282
1/12/2021	2103013	SPED Private Placement Tuition for Students VB, JS, EC, MC, FK and NH for Dec. 2020	$ 23,709.84	1	$ 23,709.84	LITTLE FRIENDS INC.	5282
1/12/2021	2103014	SPED Private Placement Tuition for Students MD, LH and CS for Dec. 2020	$ 14,434.39	1	$ 14,434.39	CLARE WOODS ACADEMY	5688
1/12/2021	2103015	SPED Private Placement Tuition for Students TG, MM and AW for Dec. 2020	$ 2,748.76	1	$ 2,748.76	CAMELOT EDUCATION	5898
1/12/2021	2103015	SPED Private Placement Tuition for Students TG, MM and AW for Dec. 2020	$ 2,748.76	1	$ 2,748.76	CAMELOT EDUCATION	5898
1/12/2021	2103015	SPED Private Placement Tuition for Students TG, MM and AW for Dec. 2020	$ 2,748.76	1	$ 2,748.76	CAMELOT EDUCATION	5898
1/12/2021	2103016	SPED Private Placement Tuition for Students KA, KM and TV for Dec. 2020	$ 4,983.16	1	$ 4,983.16	CAMELOT EDUCATION	5898
1/12/2021	2103016	SPED Private Placement Tuition for Students KA, KM and TV for Dec. 2020	$ 4,983.16	1	$ 4,983.16	CAMELOT EDUCATION	5898
1/12/2021	2103016	SPED Private Placement Tuition for Students KA, KM and TV for Dec. 2020	$ 4,983.16	1	$ 4,983.16	CAMELOT EDUCATION	5898
1/12/2021	2103017	SPED Private Placement Tuition for Students AB, IF, JG, JL, MC, MT, RF and TM for Dec. 2020	$ 24,840.48	1	$ 24,840.48	SEAL SOUTH INC	12544
1/12/2021	2103018	SPED Private Placement Tuition and Room & Board for Student SC for Dec. 2020	$ 24,978.07	1	$ 24,978.07	Judge Rotenberg Educational Center, Inc.	18563
1/12/2021	2103019	SPED Private Placement Tuition and Room & Board for Student AS for Nov. 2020	$ 15,071.07	1	$ 15,071.07	The Devereux Foundation	18565
1/12/2021	2103020	SPED Private Placement Tuition for Student EB for Jan. 2021	$ 8,271.84	1	$ 8,271.84	ABLE Academy	18796
1/12/2021	2103022	Mount & Balance Rear Passenger Tire	$ 196.91	1	$ 196.91	GJOVIK AUTO	13447
1/12/2021	2103022	OH Drivers' Ed Rentals-December	$ 2,092.50	1	$ 2,092.50	GJOVIK AUTO	13447
1/12/2021	2103022	OE Drivers' Ed Rentals-December	$ 2,092.50	1	$ 2,092.50	GJOVIK AUTO	13447
1/13/2021	2100002	Amplify Science K-5 Refill Kits-See Attached Quote	$ 991.20	1	$ 991.20	AMPLIFY EDUCATION INC_32344	1749
1/13/2021	2100151	Xerox / Contract PAY #58 OF 60 Individual student referral support; consultation/coaching support for school personnell; technical support.	$ 1,403.54	1	$ 1,403.54	KS STATE BANK	6340
1/13/2021	2100523	11/5 - 12/21/20	$ 10,240.00	1	$ 10,240.00	JULIE D BAY	9518
1/13/2021	2101120	Professional Development and technical assistance to staff re: Serving as LEA 7/27-12/17/20	$ 75.00	31.5	$ 2,362.50	CARLA CUMBLAD	18694
1/13/2021	2101120	Professional Development and technical assistance to staff re: Serving as LEA 10/13-12/16/20	$ 75.00	14	$ 1,050.00	CARLA CUMBLAD	18694
1/13/2021	2102360	Provide SLP coverage 3 day wk at BR 12/1-22/20	$ 65.00	65	$ 4,225.00	TAMARA KELLEHER	18735
1/13/2021	2102686	Reimb OH for payment to Seneca High School for Speech meet 12/12/20	$ 100.00	1	$ 100.00	OSWEGO HIGH SCHOOL	5573
1/13/2021	2102687	Reimb OH for paying Speech Meet to Neuqua Valley 12/5/20	$ 175.00	1	$ 175.00	OSWEGO HIGH SCHOOL	5573
1/13/2021	2102695	BH Sept PC Reimb LRC bks	$ 52.61	1	$ 52.61	BOULDER HILL ELEM. SCHOOL	1061
1/13/2021	2102696	OE Sept PC AAPL Test	$ 26.65	1	$ 26.65	OSWEGO EAST HIGH SCHOOL	1659
1/13/2021	2102696	OE Sept PC Reimb Yrbk	$ 70.00	1	$ 70.00	OSWEGO EAST HIGH SCHOOL	1659
1/13/2021	2102696	OE Sept PC Reimb NSF ck	$ 50.00	1	$ 50.00	OSWEGO EAST HIGH SCHOOL	1659
1/13/2021	2102696	OE Sept PC Reimb LRC bk	$ 14.48	1	$ 14.48	OSWEGO EAST HIGH SCHOOL	1659
1/13/2021	2102697	LB Sept PC Reim LRC bks	$ 158.70	1	$ 158.70	LONG BEACH ELEMENTARY SCHOOL	5314
1/13/2021	2102719	OH PC Reim Woods Proj May-Dec	$ 2,222.00	1	$ 2,222.00	OSWEGO HIGH SCHOOL	5573
1/13/2021	2102766	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	LISA M. BARTIK	11467
1/13/2021	2102824	Dominion-3 HD Premix ext life a/f	$ 366.05	1	$ 366.05	PARENT PETROLEUM	16236
1/13/2021	2102824	Diesel Exhaust Fluid	$ 362.50	1	$ 362.50	PARENT PETROLEUM	16236
1/13/2021	2102824	Castrol Pyroplex Red EP 2	$ 427.64	1	$ 427.64	PARENT PETROLEUM	16236
1/13/2021	2102826	Diesel fuel	$ 14,646.72	1	$ 14,646.72	PETROLEUM TRADERS CORPORATION	8321
1/13/2021	2102831	Kami license 2020-2021	$ 3,000.00	1	$ 3,000.00	NOTABLE INC	18734
1/13/2021	2102850	Polk/Mattes-Reimb OH for paying speech meet Coal City 12/19/20	$ 150.00	1	$ 150.00	OSWEGO HIGH SCHOOL	5573
1/13/2021	2102874	Appliant Tracking 1/24/21-1/23/22	$ 5,176.73	1	$ 5,176.73	FRONTLINE TECHNOLOGIES INC	15267
1/13/2021	2102876	Shop supplies	$ 83.80	1	$ 83.80	PATLIN INC	13107
1/13/2021	2102876	freight	$ 14.17	1	$ 14.17	PATLIN INC	13107
1/13/2021	2102884	Contracted School Psych M. Seithel WK 12/20/20	$ 90.00	37.5	$ 3,375.00	SOLIANT HEALTH	2831
1/13/2021	2102884	Contracted School Psych M. Seithel 12/27/20	$ 90.00	15	$ 1,350.00	SOLIANT HEALTH	2831
1/13/2021	2102950	MNT SB - RTU2 retro repair	$ 5,200.00	1	$ 5,200.00	JOHNSON CONTROLS	14806
1/13/2021	2102961	MNT DIST - Annual No-load safety test (Southbury)	$ 421.00	1	$ 421.00	THYSSENKRUPP ELEVATOR CORP	12669
1/13/2021	2102961	MNT DIST - Annual No-load safety test (O3C)	$ 421.00	1	$ 421.00	THYSSENKRUPP ELEVATOR CORP	12669
1/13/2021	2102961	MNT DIST - Annual No-load safety test (Fox Chase)	$ 421.00	1	$ 421.00	THYSSENKRUPP ELEVATOR CORP	12669
1/13/2021	2102961	MNT DIST - Annual No-load safety test (Traughber)	$ 421.00	1	$ 421.00	THYSSENKRUPP ELEVATOR CORP	12669

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
1/13/2021	2102961	MNT DIST - Annual No-load safety test (OP)	$ 421.00	1	$ 421.00	THYSSENKRUPP ELEVATOR CORP	12669
1/13/2021	2102961	MNT DIST - Annual No-load safety test (MU)	$ 421.00	1	$ 421.00	THYSSENKRUPP ELEVATOR CORP	12669
1/13/2021	2102961	MNT DIST - Annual No-load safety test (CH)	$ 421.00	1	$ 421.00	THYSSENKRUPP ELEVATOR CORP	12669
1/13/2021	2102961	MNT DIST - Annual No-load safety test (LC)	$ 421.00	1	$ 421.00	THYSSENKRUPP ELEVATOR CORP	12669
1/13/2021	2102961	MNT DIST - Annual No-load safety test (TH)	$ 421.00	1	$ 421.00	THYSSENKRUPP ELEVATOR CORP	12669
1/13/2021	2102961	MNT DIST - Annual No-load safety test (GP)	$ 421.00	1	$ 421.00	THYSSENKRUPP ELEVATOR CORP	12669
1/13/2021	2102961	MNT DIST - Annual No-load safety test (PT)	$ 421.00	1	$ 421.00	THYSSENKRUPP ELEVATOR CORP	12669
1/13/2021	2102961	MNT DIST - Annual No-load safety test (PL)	$ 421.00	1	$ 421.00	THYSSENKRUPP ELEVATOR CORP	12669
1/13/2021	2102961	MNT DIST - Annual No-load safety test (HC)	$ 421.00	1	$ 421.00	THYSSENKRUPP ELEVATOR CORP	12669
1/13/2021	2102961	MNT DIST - Annual No-load safety test (BE)	$ 421.00	1	$ 421.00	THYSSENKRUPP ELEVATOR CORP	12669
1/13/2021	2102961	MNT DIST - Annual No-load safety test (OEH)	$ 1,263.00	1	$ 1,263.00	THYSSENKRUPP ELEVATOR CORP	12669
1/13/2021	2102961	MNT DIST - Annual No-load safety test (OHS)	$ 842.00	1	$ 842.00	THYSSENKRUPP ELEVATOR CORP	12669
1/13/2021	2102963	MNT HC RTU1 and SB RTU2 repair	$ 3,085.00	1	$ 3,085.00	JOHNSON CONTROLS	14806
1/13/2021	2102964	MNT OHS-Gym unit offline, rpl bad vma	$ 846.00	1	$ 846.00	JOHNSON CONTROLS	14806
1/13/2021	2102975	DRF - Water (billed to OHS)	$ 54.22	1	$ 54.22	OSWEGO HIGH SCHOOL	5573
1/13/2021	2103001	Fingerprints - Woo, Shadowens, Long	$ 50.00	3	$ 150.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
1/13/2021	2103001	CDL Renewal - M. Eubanks	$ 60.00	1	$ 60.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
1/13/2021	2103001	Permits - Herzog, Manow	$ 4.00	2	$ 8.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
1/13/2021	2103001	Refresher course	$ 10.00	1	$ 10.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
1/13/2021	2103001	Permits - D'Ambrosia, Long	$ 4.00	2	$ 8.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
1/13/2021	2103011	SPED Private Placement Tuition for Student AS for Dec. 2020	$ 3,143.70	1	$ 3,143.70	NEW HOPE ACADEMY	4998
1/21/2021	2100336	BR Natural Gas 51928080871 11/1-30/20	$ 439.17	1	$ 439.17	NICOR GAS	5532
1/21/2021	2100336	BR Natural Gas 50928080871 12/1-31/20	$ 546.04	1	$ 546.04	NICOR GAS	5532
1/21/2021	2100336	BH Natural Gas 14218010008 11/1-30/20	$ 402.24	1	$ 402.24	NICOR GAS	5532
1/21/2021	2100336	BH Natural Gas 14218010008 12/1-31/20	$ 519.05	1	$ 519.05	NICOR GAS	5532
1/21/2021	2100336	LB Natural Gas 37118010000 11/1-30/20	$ 448.72	1	$ 448.72	NICOR GAS	5532
1/21/2021	2100336	LB Natural Gas 37118010000 12/1-30/20	$ 629.72	1	$ 629.72	NICOR GAS	5532
1/21/2021	2100336	OP Natural Gas 95622010007 11/1-30/20	$ 544.86	1	$ 544.86	NICOR GAS	5532
1/21/2021	2100336	OP Natural Gas 95622010007 12/1-30/20	$ 409.76	1	$ 409.76	NICOR GAS	5532
1/21/2021	2100336	FC Natural Gas 37275010009 11/1-30/20	$ 515.55	1	$ 515.55	NICOR GAS	5532
1/21/2021	2100336	FC Natural Gas 37275010009 12/1-31/20	$ 742.88	1	$ 742.88	NICOR GAS	5532
1/21/2021	2100336	TW Natural Gas 27275010000 11/1-30/20	$ 556.23	1	$ 556.23	NICOR GAS	5532
1/21/2021	2100336	TW Natural Gas 27275010000 12/1-30/20	$ 824.77	1	$ 824.77	NICOR GAS	5532
1/21/2021	2100336	HM Natural Gas 28749253762 11/1-30/20	$ 681.06	1	$ 681.06	NICOR GAS	5532
1/21/2021	2100336	HM Natural Gas 28749253762 12/1-30/20	$ 950.89	1	$ 950.89	NICOR GAS	5532
1/21/2021	2100336	LC Natural Gas 33120115929 11/1-30/20	$ 467.26	1	$ 467.26	NICOR GAS	5532
1/21/2021	2100336	LC Natural Gas 33120115929 12/1-30/20	$ 573.58	1	$ 573.58	NICOR GAS	5532
1/21/2021	2100336	WC Natural Gas 00718403561 11/1-30/20	$ 419.52	1	$ 419.52	NICOR GAS	5532
1/21/2021	2100336	WC Natural Gas 00718403561 12/1-30/20	$ 603.12	1	$ 603.12	NICOR GAS	5532
1/21/2021	2100336	CH Natural Gas 07732928838 11/1-30/20	$ 372.00	1	$ 372.00	NICOR GAS	5532
1/21/2021	2100336	CH Natural Gas 07732928838 12/1-31/20	$ 488.79	1	$ 488.79	NICOR GAS	5532
1/21/2021	2100336	PT Natural Gas 96050919396 1/11-30/20	$ 411.39	1	$ 411.39	NICOR GAS	5532
1/21/2021	2100336	PT Natural Gas 96050919396 12/1-30/20	$ 577.67	1	$ 577.67	NICOR GAS	5532
1/21/2021	2100336	GP Natural Gas 22954037556 11/1-30/20	$ 546.74	1	$ 546.74	NICOR GAS	5532
1/21/2021	2100336	GP Natural Gas 22954037556 12/1-31/20	$ 859.25	1	$ 859.25	NICOR GAS	5532
1/21/2021	2100336	SB Natural Gas 64502045921 11/1-30/20	$ 425.63	1	$ 425.63	NICOR GAS	5532
1/21/2021	2100336	SB Natural Gas 64502045921 12/1-30/20	$ 524.57	1	$ 524.57	NICOR GAS	5532
1/21/2021	2100336	HC Natural Gas 03062597657 11/1-30/20	$ 476.60	1	$ 476.60	NICOR GAS	5532
1/21/2021	2100336	HC Natural Gas 03062597657 12/1-30/20	$ 599.14	1	$ 599.14	NICOR GAS	5532
1/21/2021	2100336	TH Natural Gas 95611110008 11/1-30/20	$ 949.97	1	$ 949.97	NICOR GAS	5532
1/21/2021	2100336	TH Natural Gas 95611110008 12/1-31/20	$ 1,298.60	1	$ 1,298.60	NICOR GAS	5532
1/21/2021	2100336	TR Natural Gas 41191055775 11/1-30/20	$ 745.75	1	$ 745.75	NICOR GAS	5532
1/21/2021	2100336	TR Natural Gas 41191055775 12/1-31/20	$ 976.29	1	$ 976.29	NICOR GAS	5532
1/21/2021	2100336	BE Natural Gas 95776010001 11/1-30/20	$ 1,213.13	1	$ 1,213.13	NICOR GAS	5532
1/21/2021	2100336	BE Natural Gas 95776010001 12/1-30/20	$ 1,518.75	1	$ 1,518.75	NICOR GAS	5532
1/21/2021	2100336	PL Natural Gas 82195583636 11/1-30/20	$ 609.30	1	$ 609.30	NICOR GAS	5532
1/21/2021	2100336	PL Natural Gas 82195583636 12/1-31/20	$ 806.02	1	$ 806.02	NICOR GAS	5532
1/21/2021	2100336	MU Natural Gas 07614395296 11/1-30/20	$ 659.68	1	$ 659.68	NICOR GAS	5532
1/21/2021	2100336	MU Natural Gas 07614395296 12/1-31/20	$ 881.19	1	$ 881.19	NICOR GAS	5532
1/21/2021	2100336	DAC Natural Gas 01485900003 11/1-30/20	$ 183.54	1	$ 183.54	NICOR GAS	5532
1/21/2021	2100336	DAC Natural Gas 01485900003 12/1-31/20	$ 208.47	1	$ 208.47	NICOR GAS	5532
1/21/2021	2100336	EVA Natural Gas 91139010002 11/1-30/20	$ 655.22	1	$ 655.22	NICOR GAS	5532
1/21/2021	2100336	O3C Natural Gas 77150110003 11/1-30/20	$ 1,070.34	1	$ 1,070.34	NICOR GAS	5532
1/21/2021	2100336	O3C Natural Gas 77150110003 12/1-31/20	$ 1,362.44	1	$ 1,362.44	NICOR GAS	5532
1/21/2021	2100336	OHS Natural Gas 69929010002 12/1-31/20	$ 2,431.49	1	$ 2,431.49	NICOR GAS	5532
1/21/2021	2100336	OEH Natural Gas 53855688494 11/1-30/20	$ 1,739.91	1	$ 1,739.91	NICOR GAS	5532
1/21/2021	2100336	OEH Natural Gas 53855688494 12/1-31/20	$ 2,208.31	1	$ 2,208.31	NICOR GAS	5532

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
1/21/2021	2100336	MNT #A Natural Gas 34941203472 12/1-31/20	$ 310.87	1	$ 310.87	NICOR GAS	5532
1/21/2021	2100339	GP Water Sewer 866900-000 11/20	$ 73.70	1	$ 73.70	VILLAGE OF PLAINFIELD	15045
1/21/2021	2100347	TC Natural Gas 54406548245 12/9-1/10/21	$ 272.14	1	$ 272.14	NICOR GAS	5532
1/21/2021	2100347	Grounds Natural Gas 23439010002 11/30-12/29/20	$ 855.67	1	$ 855.67	NICOR GAS	5532
1/21/2021	2100968	TECH Copier/Printer Rentals 010-0024520-001 Lease payment 12/26-1/25/21	$ 25,757.56	1	$ 25,757.56	XEROX FINANCIAL SERVICES	2377
1/21/2021	2101117	Contracted SLP will provide Speech Therapy, assessments, IEP paperwork	$ 90.00	50	$ 4,500.00	Speech Solutions Inc.	18402
1/21/2021	2103043	Meal charges - dec 2020	$ 68,923.31	1	$ 68,923.31	ARAMARK SERVICES	1247
1/21/2021	2103043	Minimum wage labor billback - dec	$ 33.78	1	$ 33.78	ARAMARK SERVICES	1247
1/21/2021	2103043	Freezer loss - lc - dec	$ 293.58	1	$ 293.58	ARAMARK SERVICES	1247
1/21/2021	2103043	Food Loss - OHS - dec	$ 315.51	1	$ 315.51	ARAMARK SERVICES	1247
1/21/2021	2103043	Food loss - MU - dec	$ 422.50	1	$ 422.50	ARAMARK SERVICES	1247
1/21/2021	2103182	MNT - S. Weaver Pesticide Control license	$ 45.00	1	$ 45.00	ILLINOIS DEPT OF AGRICULTURE	16159
1/25/2021	2103003	Delta Aquatics Pool Supplies invoice 1	$ 959.75	1	$ 959.75	AQUA PURE ENTERPRISES INC	1683
1/25/2021	2103003	Delta Aquatics Pool Supplies invoice 2	$ 1,749.55	1	$ 1,749.55	AQUA PURE ENTERPRISES INC	1683
1/25/2021	2103097	Delta Aquatics - pH Balance	$ 5.08	175	$ 889.00	AQUA PURE ENTERPRISES INC	1683
1/25/2021	2103097	Delta Aquatics - Taylor Reagent Sulfuric Acid	$ 5.55	3	$ 36.60	AQUA PURE ENTERPRISES INC	1683
1/28/2021	2102443	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	MADELINE S. DILLMAN	9676
		Title I - Professional Development - Registration for Hedi Podjasek to ESSA Conf/Multilingual IL Conference					
1/28/2021	2102934	2021 February 23-26, 2021.	$ 300.00	1	$ 300.00	THE CENTER-	5648
1/28/2021	2103167	Medical Insurance - Sun Life stop loss	$ 57,847.95	1	$ 57,847.95	SUN LIFE FINANCIAL	1327
1/28/2021	2103167	Medical Insurance - Employer Sun Life	$ 183,185.19	1	$ 183,185.19	SUN LIFE FINANCIAL	1327
1/28/2021	2103168	Benefits - Plan Services Lockton	$ 31,250.00	1	$ 31,250.00	MIDWEST SERIES OF LOCKTON COMPANIES LLC	18470
1/28/2021	2103169	Voluntary Benefits - Employee Legal	$ 2,142.00	1	$ 2,142.00	Metlife	18485
1/28/2021	2103170	Voluntary Benefits - Accident	$ 5,427.65	1	$ 5,427.65	Metlife	18485
1/28/2021	2103171	Voluntary Benefits - Hospital Indemnity	$ 5,790.06	1	$ 5,790.06	Metlife	18485
1/28/2021	2103172	Dental Insurance - Employee	$ 38,398.32	1	$ 38,398.32	Metlife	18485
1/28/2021	2103172	Dental Insurance - Employer	$ 115,195.32	1	$ 115,195.32	Metlife	18485
1/28/2021	2103173	Vision Insurance - Employee	$ 529.49	1	$ 529.49	Metlife	18485
1/28/2021	2103173	Vision Insurance - Employer	$ 17,119.95	1	$ 17,119.95	Metlife	18485
1/28/2021	2103174	Voluntary Benefits - Critical Illness	$ 8,319.90	1	$ 8,319.90	Metlife	18485
1/28/2021	2103275	G.O. Bond #6043 Int	$ 2,372,700.00	1	$ 2,372,700.00	AMALGAMATED BANK OF CHICAGO	14692
1/28/2021	2103275	G.O. Bond #7373 Int	$ 490,348.61	1	$ 490,348.61	AMALGAMATED BANK OF CHICAGO	14692
1/28/2021	2103275	G.O. Bond #4523 Int	$ 355,025.00	1	$ 355,025.00	AMALGAMATED BANK OF CHICAGO	14692
1/28/2021	2103275	G.O. Bond #4657 Int	$ 50,750.00	1	$ 50,750.00	AMALGAMATED BANK OF CHICAGO	14692
1/28/2021	2103275	G.O. Bond #5430 Int	$ 201,425.00	1	$ 201,425.00	AMALGAMATED BANK OF CHICAGO	14692
1/28/2021	2103275	G.O. Bond #5749 Int	$ 236,200.00	1	$ 236,200.00	AMALGAMATED BANK OF CHICAGO	14692
1/28/2021	2103275	G.O. Bond #6331PVTPL Int	$ 72,248.50	1	$ 72,248.50	AMALGAMATED BANK OF CHICAGO	14692
1/28/2021	2103275	G.O. Bond #7374 Int	$ 32,331.42	1	$ 32,331.42	AMALGAMATED BANK OF CHICAGO	14692
1/28/2021	2103275	G.O. bond #3168 Princ	$ 19,565,000.00	1	$ 19,565,000.00	AMALGAMATED BANK OF CHICAGO	14692
1/28/2021	2103275	G.O. bond #4657 Princ	$ 2,030,000.00	1	$ 2,030,000.00	AMALGAMATED BANK OF CHICAGO	14692
1/28/2021	2103275	G.O. Bond #6331PVTPL Princ	$ 2,780,000.00	1	$ 2,780,000.00	AMALGAMATED BANK OF CHICAGO	14692
1/28/2021	2103287	Benefits - Plan Services - Health screenings	$ 1,548.50	1	$ 1,548.50	EMPOWER HEALTH SERVICES	2366
1/28/2021	2103288	Life/AD&D Insurance - Employer	$ 11,473.83	1	$ 11,473.83	DEARBORN NATIONAL LIFE	18469
1/28/2021	2103288	Voluntary Benefits - Employee	$ 15,975.99	1	$ 15,975.99	DEARBORN NATIONAL LIFE	18469
1/28/2021	2103289	Benefits - Plan Services COBRA fees	$ 522.00	1	$ 522.00	TABEN GROUP	18489
1/29/2021	2102979	Checkbook Cover	$ 25.99	1	$ 25.99	JPMORGAN CHASE BANK NA	1345
1/29/2021	2102979	Checks x 2 boxes	$ 17.25	2	$ 34.50	JPMORGAN CHASE BANK NA	1345
1/29/2021	2102979	Fraud Recovery Service	$ 5.99	2	$ 11.98	JPMORGAN CHASE BANK NA	1345
1/29/2021	2102988	Shipping to IPass	$ 7.50	1	$ 7.50	JPMORGAN CHASE BANK NA	1345
1/29/2021	2102988	Desk calendars	$ 24.87	1	$ 24.87	JPMORGAN CHASE BANK NA	1345
1/29/2021	2102988	Plastic utility bins	$ 37.99	2	$ 75.98	JPMORGAN CHASE BANK NA	1345
1/29/2021	2102989	Amazon, cards, teacher incentives	$ 44.97	1	$ 44.97	JPMORGAN CHASE BANK NA	1345
1/29/2021	2102989	USPS, stamps	$ 21.00	1	$ 21.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2102999	MNT planner refill	$ 16.02	1	$ 16.02	JPMORGAN CHASE BANK NA	1345
1/29/2021	2102999	TC Electricity 9/23-10/23/20	$ 247.73	1	$ 247.73	JPMORGAN CHASE BANK NA	1345
1/29/2021	2102999	TC Electricity 10/23-/11/23/20	$ 249.14	1	$ 249.14	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103000	Pesticide test	$ 45.00	1	$ 45.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103000	Menards Wirenuts	$ 40.83	1	$ 40.83	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103000	Pesticide test	$ 24.00	1	$ 24.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103000	Pesticide test	$ 12.00	1	$ 12.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103000	Messicks Kabota parts	$ 514.28	1	$ 514.28	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103002	USPS - Mail Student Records	$ 3.40	1	$ 3.40	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103002	The Home Depot - Paint	$ 156.00	1	$ 156.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103002	Amazon - Books for Staff	$ 756.57	1	$ 756.57	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103002	Amazon - Bags for student material pickup	$ 28.00	1	$ 28.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103002	Amazon - spot markers	$ 79.90	1	$ 79.90	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103002	Amazon - Tape	$ 32.99	1	$ 32.99	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
1/29/2021	2103002	Generation Genius - PTA Paid 12/22/20 Ck #3085	$ 125.00	1	$ 125.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103006	THE HOME DEPOT #1975 OSWEGO IL Floor paint to replace broken tiles in the auditorium booth	$ 110.94	1	$ 110.94	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103023	Home Depot - hooks BE Office Supplies	$ 8.98	1	$ 8.98	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103024	Vista Print English Door Hangers (Truancy)	$ 213.46	1	$ 213.46	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103024	Vista Print Spanish Door Hangers (Truancy)	$ 164.10	1	$ 164.10	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103035	Target- Batteries for Switches on Wheelchair	$ 41.86	1	$ 41.86	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103035	USPS - Stamps for Office	$ 165.00	1	$ 165.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103035	Postage to mail materials to student	$ 8.70	1	$ 8.70	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103035	Meijer-Gift Cards for Families in Need - Reimbursed from PT Cares in Activity Account	$ 300.00	1	$ 300.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103035	Walgreens - Gift Cards for Bldg Engin and Custodians - Reimbursed from Sunshine Account in Activity Account	$ 60.00	1	$ 60.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103036	Books	$ 42.34	1	$ 42.34	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103036	Teacher Supplies	$ 23.27	1	$ 23.27	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103036	Teacher Supplies	$ 7.13	1	$ 7.13	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103036	Teacher Supplies	$ 7.64	1	$ 7.64	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103039	EL Purchased Services - Language Line Solutions (Dec)	$ 1,425.39	1	$ 1,425.39	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103039	Title III Instructional Supplies - Books del Sur (DL @ PL - J. Stotler)	$ 394.29	1	$ 394.29	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103039	Title III Parent Engagement Materials - Dollar Tree Supplies for Las Posadas 2020	$ 52.00	1	$ 52.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103039	Title III Parent Engagement Materials - Meijer Supplies for Las Posadas 2020	$ 38.06	1	$ 38.06	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103051	Prof Dev K. Laakso JOHN E REID & ASSOC	$ 149.00	1	$ 149.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103051	Acct 3210 DONATION Sherwin Williams building paint	$ 693.60	1	$ 693.60	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103051	Acct 3210 DONATION Menards paint mtrl	$ 107.83	1	$ 107.83	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103051	Acct 3210 DONATION Sherwin Williams paint	$ 719.13	1	$ 719.13	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103051	Acct 3210 DONATION Menards Paint	$ 241.09	1	$ 241.09	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103051	Acct 3210 DONATION Sherwin Williams paint	$ 693.60	1	$ 693.60	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103051	Acct 3210 DONATION Sherwin Williams building paint	$ 346.80	1	$ 346.80	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103052	ACCT 3680 Michaels Student Council supplies	$ 511.29	1	$ 511.29	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103052	ACCT 3680 Michaels Student Council supplies	$ 208.35	1	$ 208.35	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103052	ACCT 3680 Target Student Council Supplies	$ 1,298.07	1	$ 1,298.07	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103052	ACCT 3680 CustomInk Student Council supplies	$ 238.60	1	$ 238.60	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103052	ACCT 3680 CustomInk Student Council supplies	$ 243.90	1	$ 243.90	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103052	ACCT 3680 CustomInk Student Council supplies	$ 276.90	1	$ 276.90	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103053	Fine Arts Broadway Access website subscription fee provides full length theater, clsrm web series and clsrm resources	$ 49.50	1	$ 49.50	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103053	Fine Arts Broadway theater classes subscription svc	$ 99.99	1	$ 99.99	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103053	ACCT 3215 Concord Theatricals performance rights for winter play	$ 90.00	1	$ 90.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103053	ACCT 3215 Concord Theatricals performance rights for winter play	$ 94.35	1	$ 100.25	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103054	Paypal Nearpod School Licence	$ 5,600.00	1	$ 5,600.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103054	Office Depot Copier Paper	$ 1,319.60	1	$ 1,319.60	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103054	Office Depot Colored cardstock	$ 53.18	1	$ 53.18	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103054	Office Depot Tissue, office supplies	$ 46.70	1	$ 46.70	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103054	Amazon Credit for returned supply	$ (11.99)	1	$ (11.99)	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103054	Amazon Rotary trimmer blades	$ 22.03	1	$ 22.03	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103054	Amazon Rotary trimmer pad	$ 12.99	1	$ 12.99	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103054	Office Depot Writing pads	$ 10.78	1	$ 10.78	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103054	#2160 craft show; Amazon certificate holders	$ 65.26	1	$ 65.26	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103055	First Net AT&T Athletic Dept Hot Spots Monthly Service Charge	$ 72.48	1	$ 72.48	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103055	IHSFCA Football Coaches Clinic	$ 300.00	1	$ 300.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103055	Train to be Clutch Books	$ 300.00	1	$ 300.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103055	Athletic Office Acct 1065 BSN Sports Coach Gear	$ 102.00	1	$ 126.33	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103056	#2031 BSA supplies from Five Below	$ 54.40	1	$ 54.40	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103056	#2031 BSA supplies from Dollartree	$ 85.00	1	$ 85.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103056	#2031 BSA supplies from Five Below	$ 90.00	1	$ 90.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103056	#2031 BSA supplies from Meijer	$ 57.90	1	$ 57.90	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103057	Amazon/Bags for material pick up	$ 14.99	1	$ 14.99	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103057	ROE Professional Alliance/Adam Lewickas	$ 400.00	1	$ 400.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103057	AVID Elevate XP Event/Lewickas, Brauweiler, McKenzie, Stoeckel	$ 2,260.00	1	$ 2,260.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103058	ILLCo - WO#149738 for FC	$ 1,236.02	1	$ 1,236.02	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103058	Menards - WO#149716 for PL	$ 21.41	1	$ 21.41	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103058	ILLCo - WO#149733 BH	$ 574.85	1	$ 574.85	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103058	ILLCo - WO#150295 for Plank	$ 46.00	1	$ 46.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103058	Oxie Valley Electric - WO#150288	$ 92.00	1	$ 92.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103058	ILLCo - Maint shop boiler repair	$ 88.79	1	$ 88.79	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103059	NAPA- misc for TH	$ 32.94	1	$ 32.94	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103059	ILLCo- PP school motor	$ 339.52	1	$ 339.52	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103059	G.W. Berkheimer- shop stock	$ 153.11	1	$ 153.11	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103059	G.W. Berkheimer - ducts for SB	$ 41.25	1	$ 41.25	JPMORGAN CHASE BANK NA	1345

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1/29/2021	2103059	G.W. Berkheimer - supplies for SB	$ 30.33	1	$ 30.33	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103059	G.W. Berkheimer - belts for FC	$ 50.20	1	$ 50.20	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103060	1st Place Rental - WO#149929 Stump grinder	$ 1,109.30	1	$ 1,109.30	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103060	1st Place Rental - fuel refund	$ (32.00)	1	$ (32.00)	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103061	Illinois Lighting WO#146158 LC bulb replacement wall pack	$ 4,350.00	1	$ 4,350.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103061	Illinois Lighting WO#146158 LC bulb replacement	$ 1,125.00	1	$ 1,125.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103061	Illinois Lighting WO#146158 LC bulb replacement	$ 280.00	1	$ 280.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103062	Amazon - binders OH girls track	$ 63.60	1	$ 63.60	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103062	Fastenal - Piano Hinges & Ceiling Hooks	$ 377.86	1	$ 377.86	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103062	Amazon - Vaccum Allergen Bags for PL	$ 23.99	1	$ 23.99	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103062	Grainger - fin door sweep for HC	$ 81.80	1	$ 81.80	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103063	ILLCo - UV Leak Detector	$ 74.99	1	$ 74.99	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103063	ILLCo - Deep Vaccum Oil	$ 9.92	1	$ 9.92	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103063	ILLCo - Kit Blower Venter for LC WO#150219	$ 248.01	1	$ 248.01	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103063	ILLCo - Motor for BH WO#150218	$ 303.57	1	$ 303.57	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103064	ILLCo - Gaskets for PL	$ 2.28	1	$ 2.28	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103065	Aurora Truck Center _ Alignment for truck#116	$ 135.00	1	$ 135.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103065	Coffman Truck Sales - Service for truck#123 salt spreader wiring repair diagnosis	$ 1,255.56	1	$ 1,255.56	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103065	Grant Towing - tow for truck#106 to dekalb for diesel repair	$ 202.00	1	$ 202.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103065	Grant Towing - tow for truck#126 to hawk ford for repairs	$ 160.00	1	$ 160.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103065	Coffman Truck Sales - Plow Hydro Filters	$ 177.50	1	$ 177.50	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103065	Mac Tools - Special Socket Truck #106 ICP sensor	$ 85.99	1	$ 85.99	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103065	Riverview Ford - Truck#106 IPC sensor	$ 135.10	1	$ 135.10	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103065	1st Ayd - oil dry pumice hand cleaner	$ 211.56	1	$ 211.56	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103065	NAPA Auto Parts - OE Grounds & PM Maint Supplies	$ 222.55	1	$ 222.55	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103065	Riverview Ford - Truck#106 wire harness/air filter	$ 352.11	1	$ 352.11	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103065	NAPA Auto Parts - Truck#118 upper cylinder lube	$ 15.64	1	$ 15.64	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103065	NAPA Auto Parts - Truck#118 dome lights bulbs	$ 18.83	1	$ 18.83	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103065	NAPA - Truck wash supplies	$ 20.67	1	$ 20.67	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103066	Anderson Pest Control - service at WC & registration	$ 1,924.60	1	$ 1,924.60	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103066	Waste Management - LC nov. trash	$ 348.28	1	$ 348.28	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103066	Waste Management - mason sq regis nov. trash	$ 49.06	1	$ 49.06	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103066	Waste Management - EVA compactor disposal	$ 540.55	1	$ 540.55	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103066	Waste Management - FC nov. trash	$ 201.28	1	$ 201.28	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103066	Waste Management - TW nov. trash	$ 192.72	1	$ 192.72	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103066	Waste Management - BR ELC nov. trash & contamination fee	$ 485.44	1	$ 485.44	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103066	Waste Management - BE nov. trash	$ 982.06	1	$ 982.06	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103066	Waste Management - TRN port-o-let service	$ 467.16	1	$ 467.16	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103066	Waste Management - OE compactor disposal	$ 476.13	1	$ 476.13	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103066	Waste Management - MNT yard waste disposal	$ 1,031.64	1	$ 1,031.64	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103066	Waste Management - SB nov. trash	$ 452.68	1	$ 452.68	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103066	Amazon Prime Video - CHARGED IN ERROR	$ 3.99	1	$ 3.99	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103066	Amazon - SB battery for garage key pad	$ 3.99	1	$ 3.99	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103066	Williamson-Dickie - jeans for OE custodian	$ 49.98	1	$ 49.98	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103066	Williamson-Dickie - jeans for OE custodian	$ 24.99	1	$ 24.99	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103066	Williamson-Dickie - jeans for BE custodian	$ 49.98	1	$ 49.98	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103067	JMac Supply - BE WO#148885	$ 78.79	1	$ 78.79	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103067	JMac Supply - credit	$ (5.84)	1	$ (5.84)	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103067	Officemax - labels for truck	$ 35.47	1	$ 35.47	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103067	Menards - Sneeze guards LRC	$ 222.09	1	$ 222.09	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103067	B&H Photo - WO#146326 camera replacement	$ 1,179.00	1	$ 1,179.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103068	Grainger - TH portable humidifier	$ 178.00	1	$ 178.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103068	Grainger - TH stair tred replacement	$ 37.70	1	$ 37.70	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103068	Grainger - TH band room sink	$ 90.14	1	$ 90.14	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103068	Grainger - TH wo#149926 sloan	$ 66.30	1	$ 66.30	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103068	Janco Supply - gallon pumps & bowl brush DAC	$ 109.35	1	$ 109.35	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103068	Grainger - stucco patch & v-belt for LC	$ 109.52	1	$ 109.52	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103068	Grainger - w40 lubricant for LC	$ 19.14	1	$ 19.14	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103068	Grainger - coin cell battery for CH	$ 7.23	1	$ 7.23	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103068	Grainger - Sloan, gaskets & flashlight EVA	$ 33.18	1	$ 33.18	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103068	COVID - Janco Supply - dry wipes	$ 8,991.36	1	$ 8,991.36	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103068	Duys Shoes - Shoes Jesse Renteria GP	$ 153.00	1	$ 153.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103068	Duys Shoes - Ondre Schoensee shoes MNT	$ 198.00	1	$ 198.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103068	Duys Shoes - Craig Landorf shoes mnt/grounds	$ 216.00	1	$ 216.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103068	Duys Shoes - Brad Tannenbaum shoes at OH	$ 117.00	1	$ 117.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103068	Duys Shoes - James Wat shoes BE	$ 180.00	1	$ 180.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103069	Arneson Tire Center - Tires for Truck#116	$ 1,013.96	1	$ 1,013.96	JPMORGAN CHASE BANK NA	1345

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1/29/2021	2103069	DeKane Equipment Corp WO# 149179 for MU & &149741 for LC	$ 368.11	1	$ 368.11	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103069	DeKane Equipment Corp - chain and air filter for chainsaw wo#150298	$ 154.68	1	$ 154.68	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103070	ILLCo - Plank Boiler	$ 43.16	1	$ 43.16	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103070	ILLCo - Plank Boiler	$ 2.56	1	$ 2.56	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103070	Menards - Plank Supplies	$ 59.95	1	$ 59.95	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103070	ILLCo - Weather cap	$ 58.50	1	$ 58.50	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103070	ILLCo - wo#149629 weather cap	$ 58.50	1	$ 58.50	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103071	Walmart- Tax Reimbursement for title I supplies from Nov	$ (5.68)	1	$ (5.68)	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103071	Walmart- Tax Reimbursements for Title I SIG - BE Instructional Supplies	$ (6.21)	1	$ (6.21)	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103071	Walmart - Tax Reimbursement for Title I SIG - BE Instructional Supplies	$ (2.97)	1	$ (2.97)	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103071	Walmart - Tax Reimbursement for Title I SIG - BE Instructional Supplies	$ (14.89)	1	$ (14.89)	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103071	ASCD Member Dues	$ 89.00	1	$ 89.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103071	Vista Print - Thank you cards	$ 105.67	1	$ 105.67	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103071	Jewel - Postage BE Office Supplies	$ 440.00	1	$ 440.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103071	Home Depot - hooks BE Office Supplies	$ 4.28	1	$ 4.28	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103071	Walmart - Food for Mtg BE Office Supplies	$ 11.78	1	$ 11.78	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103071	Jimmy John's -Lunch Mtg BE Flow Thru	$ 239.77	1	$ 239.77	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103071	Jimmy John's - Lunch Mtg BE Flow Thru	$ 19.98	1	$ 19.98	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103072	Ledger (1 week/3.25)	$ 3.25	1	$ 3.25	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103072	Ledger (1 week/3.25)	$ 3.25	1	$ 3.25	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103072	Beacon (1 month/26.00)	$ 26.00	1	$ 26.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103073	SPED Instructional Supplies office max	$ 45.37	1	$ 45.37	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103073	SPED Instructional Supplies Walmart	$ 25.31	1	$ 25.31	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103073	SPED Instructional Supplies Michaels	$ 20.37	1	$ 20.37	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103073	SPED Instructional Supplies Meijer	$ 42.93	1	$ 42.93	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103073	SPED Instructional Supplies Money Instructional curriculum	$ 29.95	1	$ 29.95	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103073	SPED Instructional Supplies Meijer	$ 30.68	1	$ 30.68	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103073	SPED Instructional Supplies Michaels student microbusiness	$ 25.47	1	$ 25.47	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103073	SPED Instructional Supplies Meijer	$ 15.94	1	$ 15.94	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103074	Part $900 invoice Video subscription for streaming events	$ 450.00	1	$ 450.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103074	Rigging stop supplies	$ 42.37	1	$ 42.37	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103074	Theater Seat repair supplies	$ 42.90	1	$ 42.90	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103074	Part $900 invoice Video subscription for streaming events	$ 450.00	1	$ 450.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103074	Theater Cell Phones	$ 122.64	1	$ 122.64	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103074	Shipping for return	$ 17.79	1	$ 17.79	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103074	Account 3210 Box office OEPAC VBO P-Card charge	$ 18.75	1	$ 18.75	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103075	Shipped supplies to family in need	$ 53.65	1	$ 53.65	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103076	Sped USPS cert mail	$ 45.13	1	$ 45.13	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103080	AT&T Hot Spots - #1049 NOV.	$ 181.20	1	$ 181.20	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103080	AT&T Hot Spots - #1049-DEC.	$ 181.20	1	$ 181.20	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103081	Sub folders for teachers	$ 41.56	1	$ 41.56	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103081	teacher supplies	$ 16.89	1	$ 16.89	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103081	supplies-materials	$ 72.05	1	$ 72.05	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103081	Supply & Material pickup -flo	$ 170.07	1	$ 170.07	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103082	Zoom Account - Board Meetings	$ 149.90	1	$ 149.90	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103082	Lunch for SLT Team	$ 70.79	1	$ 70.79	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103083	Target Class Supplies	$ 210.00	1	$ 210.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103083	Sams Club Fraud-	$ 2,565.66	1	$ 2,565.66	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103084	Learning A-Z	$ 3,325.50	1	$ 3,325.50	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103084	masks for staff	$ 408.10	1	$ 408.10	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103084	Walgreens GC for staff give aways for Xmas	$ 120.00	1	$ 120.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103084	Water	$ 22.92	1	$ 22.92	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103084	Amazon-bags for supplies	$ 119.70	1	$ 119.70	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103119	USPS Postage for Drivers Ed tests	$ 8.25	1	$ 8.25	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103119	#2160 Craft Show - Walmart Gift Cards	$ 366.24	1	$ 366.24	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103120	Acct 3673 Student Assistance WM Supercenter	$ 225.00	1	$ 225.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103121	Junior Library Guild LRC Materials	$ 658.00	1	$ 658.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103121	Amazon Staff Courtesy Fund Expense	$ 25.00	1	$ 25.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103121	Target Staff Courtesy Fund Expense	$ 15.00	1	$ 15.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103121	Target Staff Courtesy Fund Expense	$ 25.00	1	$ 25.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103121	Culver's Staff Courtesy Fund	$ 15.00	3	$ 45.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103121	Culver's Staff Courtesy Fund	$ 25.00	1	$ 25.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103122	Neuco, valve for boiler	$ 473.53	1	$ 473.53	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103122	Neuco, Actuator motors	$ 1,214.29	1	$ 1,214.29	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103122	City Elec. Supply, 500 led bulbs	$ 500.00	1	$ 500.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103122	Neuco, actuator motors returned	$ (1,321.00)	1	$ (1,321.00)	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103122	Neuco, exhaust fan	$ 2,176.25	1	$ 2,176.25	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
1/29/2021	2103122	First Place Rentals, propane	$ 95.83	1	$ 95.83	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103122	Amazon, PPE face masks	$ 9.99	1	$ 9.99	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103122	Neuco, cabinet heater motor	$ 213.00	1	$ 213.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103122	Neuco, fan motor	$ 206.08	1	$ 206.08	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103122	Neuco, fan belts	$ 41.38	1	$ 41.38	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103122	Neuco, return fan motor AHU-06	$ 654.91	1	$ 654.91	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103122	Amazon, pool UV system fan	$ 139.99	1	$ 139.99	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103122	Ebay, stenner pump for chem feed	$ 218.99	1	$ 218.99	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103122	Spear Corp., repair UV system	$ 796.22	1	$ 796.22	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103123	Misc plumbing parts	$ 248.16	1	$ 248.16	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103123	Light Ballasts	$ 299.84	1	$ 299.84	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103123	Safety paint for light poles	$ 415.95	1	$ 415.95	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103123	Sign hanging brackets	$ 37.28	1	$ 37.28	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103123	Black pipe nipples	$ 15.81	1	$ 15.81	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103123	36 inch pipe wrench	$ 194.65	1	$ 194.65	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103123	Hanging brackets	$ 37.28	1	$ 37.28	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103123	Pro press copper fittings for leak repair	$ 146.89	1	$ 146.89	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103123	Faucet parts	$ 158.41	1	$ 158.41	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103123	Propane for burnisher	$ 15.66	1	$ 15.66	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103124	Amazon Web Cams	$ 127.76	1	$ 127.76	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103124	Amazon VEIKK S640 Graphics drawing tablet	$ 35.99	1	$ 35.99	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103124	Amazon 100% cotton twisted rope	$ 17.99	1	$ 17.99	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103124	Amazon 100 pc self locking 2x2 plastic bags	$ 4.20	1	$ 4.20	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103124	Amazon Mother Earth Coco Plus Perlite Mix	$ 27.50	1	$ 27.50	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103124	Amazon 29 Autofocus Webcams	$ 1,043.71	1	$ 1,043.71	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103124	#2160 craft show - SAM's renewal fee	$ 125.00	1	$ 125.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103129	HC Flow Thru -pcard purchase	$ 91.99	1	$ 91.99	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103150	Dicks Sporting Goods Suspension bands for fitness from Dick's	$ 1,049.93	1	$ 1,049.93	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103150	Oswego Ace Hardware Batteries and bolts for the Fitness Center	$ 25.18	1	$ 25.18	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103150	USPS Postage for larger envelopes	$ 6.60	1	$ 6.60	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103150	USPS Postage for larger envelopes	$ 18.45	1	$ 18.45	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103150	USPS Paint for Special Ed from Home Depot	$ 195.63	1	$ 195.63	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103150	USPS Postage for larger envelopes	$ 16.80	1	$ 16.80	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103151	Delta Aquatics Postage	$ 26.35	1	$ 26.35	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103153	Capstone North Mankato MN - PTA Pd 12-22-2020 CK #3086	$ 1,999.00	1	$ 1,999.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103176	First Book - student books	$ 278.50	1	$ 278.50	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103176	First Book- student books	$ 593.60	1	$ 593.60	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103176	First Book - student books	$ 259.76	1	$ 259.76	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103177	Amazon - Student Headphones	$ 120.00	1	$ 120.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103177	Sams Club- bags for student materials pick up	$ 61.96	1	$ 61.96	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103177	Alpha Graphics - business cards	$ 68.20	1	$ 68.20	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103177	Office Depot - file folders and message books	$ 48.08	1	$ 48.08	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103178	Kryterion/Prof Develop (Aleta B.)	$ 15.00	1	$ 15.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103178	Kryterion/Prof Develop (Aleta B.)	$ 10.00	1	$ 10.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103178	LEWIS PAPER/Ricoh Supplies	$ 3,008.00	1	$ 3,008.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103179	Committee for Children Spanish cards for bilingual classroom at LB	$ 34.00	1	$ 34.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103179	Amazon xmas gifts for staff-hand sanitizer and holders	$ 24.19	1	$ 24.19	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103179	Amazon xmas gifts for staff-hand sanitizer and holders	$ 239.94	1	$ 239.94	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103180	Discount School Supply consumables for PT location	$ 117.98	1	$ 117.98	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103180	Walgreens gift cards for Family Support	$ 125.00	1	$ 125.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103180	Jersey Mike for teacher institute day lunch	$ 80.48	1	$ 80.48	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103187	MH ALEKS Licenses for student	$ 99.95	1	$ 99.95	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103187	Names Stamps for students	$ 24.18	1	$ 24.18	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103187	Hearing Milestone Licenses	$ 113.94	1	$ 113.94	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103187	WPS Assessment for	$ 229.15	1	$ 229.15	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103187	The Diversity Academy-Professional Studies Webinar	$ 200.00	1	$ 200.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103187	AOTA Membership	$ 225.00	1	$ 225.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103188	We Video Subscription - Haymond	$ 15.99	1	$ 15.99	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103188	WeVideo Subscription - Kitchen (RP)	$ 15.99	1	$ 15.99	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103188	4 Imprint - Staff Notebooks (Activity Account)	$ 514.00	1	$ 553.79	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103188	Amazon - Staff bags (Activity Account)	$ 28.98	1	$ 28.98	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103189	consumables for classroom	$ 17.37	1	$ 17.37	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103189	materials for classroom	$ 16.76	1	$ 16.76	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103189	credit on previous purchase	$ (17.37)	1	$ (17.37)	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103189	items for classroom	$ 21.83	1	$ 21.83	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103189	kids light table w/storage	$ 613.59	1	$ 613.59	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103199	METAGEEK / Renewal	$ 600.00	1	$ 600.00	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
1/29/2021	2103199	Metacare-Metageek / Maint	$ 100.00	1	$ 100.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103199	DropBox/Maint	$ 119.88	1	$ 119.88	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103199	Amazon / Network Supplies	$ 79.99	1	$ 79.99	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103199	Amazon/Network Supplies	$ 123.00	1	$ 123.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103199	Amazon/Network Supplies	$ 156.99	1	$ 156.99	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103199	COMCAST/ Bus	$ 10.53	1	$ 10.53	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103199	Call One / Bus.	$ 14,660.14	1	$ 14,660.14	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103199	First Communications / Services	$ 4,512.71	1	$ 4,512.71	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103199	ATT / Internet	$ 109.47	1	$ 109.47	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103199	ATT / HOTSpots	$ 200.00	1	$ 200.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103199	COMCAST / Business	$ 30,509.88	1	$ 30,509.88	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103199	ATT / Internet	$ 62.82	1	$ 62.82	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103199	Verizon / Services	$ 638.06	1	$ 638.06	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103204	CARES Materials (CNG2007-027)	$ 15,456.00	1	$ 15,456.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103204	CARES Materials (CNG2007-027)	$ 65,184.00	1	$ 65,184.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103204	BoxCast / BOE Streaming	$ 149.00	1	$ 149.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103204	IBM / BOE Streaming	$ 104.72	1	$ 104.72	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103204	IBM / BOE Streaming	$ 99.00	1	$ 99.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103204	Web-Register/Renewal	$ 62.00	1	$ 62.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103204	DELL EMC/VLA VMWARE	$ 16,590.00	1	$ 16,590.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103204	Amazon/HDMI/VGA Supplies	$ 4,362.00	1	$ 4,362.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103204	Amazon/HDMI/VGA Supplies	$ 1,405.00	1	$ 1,405.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103204	AUE Project (CNG2007-029)	$ 15,904.00	1	$ 15,904.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103204	AUE Project (CNG2007-029)	$ 61,152.00	1	$ 61,152.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103204	AUE Project (CNG2007-029)	$ 14,784.00	1	$ 14,784.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103204	Amazon/HDMI/VGA Supplies	$ 2,908.00	1	$ 2,908.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103204	Amazon/HDMI/VGA CREDIT	$ (901.48)	1	$ (901.48)	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103205	CompTIA / R. Kennedy	$ 449.00	1	$ 449.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103205	Amazon/IT Supplies	$ 37.38	1	$ 37.38	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103205	Amazon/Office Supplies	$ 101.60	1	$ 101.60	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103205	Amazon/Office Supplies	$ 76.48	1	$ 76.48	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103205	Amazon/Office Supplies	$ 210.40	1	$ 210.40	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103205	Amazon/IT Supplies/School Project	$ 4,362.00	1	$ 4,362.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103205	Amazon/IT Supplies	$ 89.00	1	$ 89.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103205	DELL / IT Spare Devices	$ 10,315.00	1	$ 10,315.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103205	CDWG/ACER 733/AP Project(CNG2007-014)	$ 19,264.00	1	$ 19,264.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103205	CDWG/ACER 733/AP Project (CNG2007-014)	$ 2,912.00	1	$ 2,912.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103205	DELL/PLTW-OH Mouse (CNG2010-031)	$ 536.87	1	$ 536.87	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103205	CDWG / IT Equip (AC Adapters)	$ 2,308.80	1	$ 2,308.80	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103205	DELL/PLTW-OE 3551 (CNG2011-004)	$ 26,349.80	1	$ 26,349.80	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103205	CDWG/Doc Cameras Replenish	$ 2,374.61	1	$ 2,374.61	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103205	CDWG/LC Doc Cam/(CNG2004-022)	$ 339.23	1	$ 339.23	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103205	CDWG/IT Supplies (Doc Cam)	$ 1,017.69	1	$ 1,017.69	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103323	Office Depot Paper	$ 299.90	1	$ 299.90	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103323	USPS - Stamps	$ 33.00	1	$ 33.00	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103323	Walmart - Schol Project	$ 9.92	1	$ 9.92	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103323	Amazon - Supplies for Classroom	$ 24.56	1	$ 24.56	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103323	Amazon - Classroom Supplies	$ 47.98	1	$ 47.98	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103323	Aldi - Culinary Arts Class Supplies	$ 12.69	1	$ 12.69	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103333	Storage Carts STARS	$ 143.96	1	$ 143.96	JPMORGAN CHASE BANK NA	1345
1/29/2021	2103333	Book Tape and Supplies	$ 108.34	1	$ 108.34	JPMORGAN CHASE BANK NA	1345
2/1/2021	2102233	SPED Private Placement Tuition for Students OP and YP for Oct. 2020	$ 8,606.22	1	$ 8,606.22	AMITA GLENOAKS SCHOOL	18703
2/1/2021	2102604	SPED Private Placement Tuition for Students OP and YP for Nov. 2020	$ 7,376.76	1	$ 7,376.76	AMITA GLENOAKS SCHOOL	18703
2/1/2021	2102605	SPED Private Placement Tuition for Student DB for Nov. 2020	$ 3,166.38	1	$ 3,166.38	AMITA GLENOAKS SCHOOL	18703
2/5/2021	2103336	Medical Insurance - Employee	$ 642,609.73	1	$ 642,609.73	BCBS	1408
2/5/2021	2103336	Medical Insurance - Employer	$ 2,034,930.83	1	$ 2,034,930.83	BCBS	1408
2/5/2021	2103528	CTEI Line 24 - Part 8120800-080	$ 2,155.50	1	$ 2,155.50	DI-ACRO	18869
2/5/2021	2103528	CTEI Line 24 - Part 8120640-180	$ 922.50	1	$ 1,165.03	DI-ACRO	18869
2/9/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	98	$ 646.80	MARTENSON TURF PRODUCTS INC.	5662
2/9/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
2/9/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	25	$ 185.00	MARTENSON TURF PRODUCTS INC.	5662
2/9/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
2/9/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
2/9/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
2/9/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	25	$ 185.00	MARTENSON TURF PRODUCTS INC.	5662
2/9/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
2/9/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
2/9/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
2/9/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
2/9/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
2/9/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
2/9/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
2/9/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
2/9/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
2/9/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
2/9/2021	2100339	GP Water Sewer 866900-000 12/20	$ 51.30	1	$ 51.30	VILLAGE OF PLAINFIELD	15045
2/9/2021	2100339	MU Water Sewer 900070-000 12/20	$ 25.32	1	$ 25.32	VILLAGE OF PLAINFIELD	15045
2/9/2021	2100347	OH Ken Pick Natural Gas 12821010001 12/18/20-1/19/21	$ 42.88	1	$ 42.88	NICOR GAS	5532
2/9/2021	2100347	TRN #A Natural Gas 34355049619 12/18/20-1/19/21	$ 129.05	1	$ 129.05	NICOR GAS	5532
2/9/2021	2100347	TRN #B Natural Gas 37188479754 12/18/20-1/19/21	$ 158.40	1	$ 158.40	NICOR GAS	5532
2/9/2021	2100347	TRN #C Natural Gas 39261446429 12/18/20-1/19/21	$ 454.11	1	$ 454.11	NICOR GAS	5532
2/9/2021	2100347	TRN #D Natural Gas 70418454222 12/18/20-1/19/21	$ 73.73	1	$ 73.73	NICOR GAS	5532
2/9/2021	2100347	Grounds Natural Gas 23439010002 12/30/20-1/27/21	$ 904.12	1	$ 904.12	NICOR GAS	5532
2/9/2021	2100551	Monthly Charges for Sertoma Speech and Hearing Services. 1/2021	$ 1,577.19	1	$ 1,577.19	SERTOMA SPEECH AND HEARING CENTER	2981
2/9/2021	2100898	Runco Office Supplies - Staff School Supplies J.Williams	$ 9.37	1	$ 9.37	RUNCO OFFICE SUPPLIES	2018
2/9/2021	2100930	Visual Art Supply Kits	$ 204.48	1	$ 204.48	BLICK ART MATERIALS	6849
2/9/2021	2101117	Contracted SLP will provide Speech Therapy, assessments, IEP paperwork 1/6-27/21	$ 90.00	50	$ 4,500.00	Speech Solutions Inc.	18402
2/9/2021	2101118	TRS 1/2021	$ (623.70)	1	$ (623.70)	Page Poehnelt, Ed.S.	18427
2/9/2021	2101118	THIS 1/2021	$ (85.93)	1	$ (85.93)	Page Poehnelt, Ed.S.	18427
2/9/2021	2101118	IEP referral support 1/2021	$ 110.00	63	$ 6,930.00	Page Poehnelt, Ed.S.	18427
2/9/2021	2101119	Less TRS 12/14/20-1/22/21	$ (169.43)	1	$ (169.43)	KRISTEN HARDING	18517
2/9/2021	2101119	Less THIS 12/15/20-1/22/21	$ (23.34)	1	$ (23.34)	KRISTEN HARDING	18517
2/9/2021	2101119	Individual student referral support; consultatoin support for school personnel. 12/14/20-1/22/21	$ 1,882.50	1	$ 1,882.50	KRISTEN HARDING	18517
2/9/2021	2101125	Consultation support for school personne; individual student referral support. 12/20	$ 95.00	104	$ 9,880.00	BES, Inc	18699
2/9/2021	2101126	OT Contracted Services - E. Sreniawski W/E 1/8/21	$ 73.00	22	$ 1,606.00	FoxHire LLC	18700
2/9/2021	2101126	OT Contracted Services - E. Sreniawski W/E 1/15/21	$ 73.00	35.75	$ 2,609.75	FoxHire LLC	18700
2/9/2021	2101126	OT Contracted Services - E. Sreniawski W/E 1/22/21	$ 73.00	29.25	$ 2,135.25	FoxHire LLC	18700
2/9/2021	2101435	HC Instructional Supplies - K.Willett Note Pads	$ 10.73	1	$ 10.73	RUNCO OFFICE SUPPLIES	2018
2/9/2021	2101435	HC K. Willett pad, note ss return	$ (10.73)	1	$ (10.73)	RUNCO OFFICE SUPPLIES	2018
2/9/2021	2101790	Contracted OT services Christine Huebner W/E 1/8/21	$ 73.50	21	$ 1,543.50	FoxHire LLC	18700
2/9/2021	2101790	Contracted OT services Christine Huebner W/E 1/15/21	$ 73.50	35	$ 2,572.50	FoxHire LLC	18700
2/9/2021	2101790	Contracted OT services Christine Huebner W/E 1/22/21	$ 73.50	28	$ 2,058.00	FoxHire LLC	18700
2/9/2021	2101939	Site License for Graphical Analysis Pro	$ 69.00	1	$ 69.00	VERNIER SOFTWARE AND TECHNOLOGY	15743
2/9/2021	2101958	Bloom	$ 14.44	1	$ 14.44	PERMA-BOUND	6806
2/9/2021	2101958	One and Only Bob	$ 21.83	1	$ 21.83	PERMA-BOUND	6806
2/9/2021	2102071	Speed Flex Helmets Specials (Buy one pack of 10 @$350.00, get 1 free)	$ 7,045.00	1	$ 7,274.95	RIDDELL / ALL AMERICAN SPORTS CORP	9474
2/9/2021	2102235	FY21 CTEI - Highland Woodworking Veneer Vacuum Pump	$ 899.99	1	$ 929.99	Highland Woodworking	18783
2/9/2021	2102236	FY21 Perkins - veneer supplies: vacuum hose w/ nipple connector	$ 39.99	1	$ 39.99	Highland Woodworking	18783
2/9/2021	2102236	FY21 Perkins - veneer supplies: gallon of Unibond 800 w/ medium hardener	$ 59.99	1	$ 59.99	Highland Woodworking	18783
2/9/2021	2102236	FY21 Perkins - veneer supplies: paper veneer tape w/ 3 holes (650 ft)	$ 9.99	2	$ 19.98	Highland Woodworking	18783
2/9/2021	2102236	FY21 Perkins - veneer supplies: veneer saw	$ 10.99	2	$ 21.98	Highland Woodworking	18783
2/9/2021	2102236	FY21 Perkins - veneer supplies: iGaging Engineer Square (4in)	$ 12.99	1	$ 12.99	Highland Woodworking	18783
2/9/2021	2102236	FY21 Perkins - veneer supplies: vinyl vacuum bag	$ 269.99	1	$ 269.99	Highland Woodworking	18783
2/9/2021	2102236	FY21 Perkins - veneer supplies: shipping	$ -	1	$ 40.00	Highland Woodworking	18783
2/9/2021	2102342	Skylight Publishing-AP Computer Science AP Exam Book	$ 18.35	25	$ 522.98	SKYLIGHT PUBLISHING	4042
2/9/2021	2102358	OT/PT Services - Contractual 12/20	$ 44,614.66	1	$ 44,614.66	HILLMANN PEDIATRIC THERAPY PC	7117
2/9/2021	2102359	Less TRS 12/15/20 - 1/15/21	$ (189.00)	1	$ (189.00)	CHERIE DAVIS	8824
2/9/2021	2102359	Less THS 11/9-27/20	$ (40.61)	1	$ (40.61)	CHERIE DAVIS	8824
2/9/2021	2102359	Less THS 12/15/20 - 1/15/21	$ (26.04)	1	$ (26.04)	CHERIE DAVIS	8824
2/9/2021	2102359	Contracted Pysch Services 11/9-27/20	$ 3,275.00	1	$ 3,275.00	CHERIE DAVIS	8824
2/9/2021	2102359	Contracted Pysch Services 12/14/20-1/15/21	$ 2,100.00	1	$ 2,100.00	CHERIE DAVIS	8824
2/9/2021	2102411	Perma Bound, LRC Books	$ 1,518.80	1	$ 1,518.80	PERMA-BOUND BOOKS	5511
2/9/2021	2102433	CH Instructional Supplies/plastic comb bindings	$ 11.15	1	$ 11.15	RUNCO OFFICE SUPPLIES	2018
2/9/2021	2102456	Perkins - OE Non-Capitalized Equipment (FRIEDLAND) Motorvac Fuel Injection Cleaner	$ 4,100.00	1	$ 4,275.00	YORKVILLE NAPA AUTO PARTS	5827
2/9/2021	2102469	OE-mnt supplies-SEE ATTACHED	$ 78.14	1	$ 78.14	THE HOME DEPOT PRO	18463
2/9/2021	2102591	Bednarcik, Homestead & Fox Chase - Roof replacement	$ 51,012.50	1	$ 51,012.50	KLUBER ARCHITECTS AND ENGINEERS	5189
2/9/2021	2102593	HC Instructional Supplies - Art (Glue)	$ 26.97	2	$ 53.94	BLICK ART MATERIALS	6849
2/9/2021	2102593	HC Instructional Supplies - Art (Red Construction Paper)	$ 3.78	2	$ 7.56	BLICK ART MATERIALS	6849
2/9/2021	2102593	HC Instructional Supplies - Art (Gold Construction Paper)	$ 8.55	2	$ 17.10	BLICK ART MATERIALS	6849
2/9/2021	2102593	HC Instructional Supplies - Art (Ultramarine Construction Paper)	$ 3.78	2	$ 7.56	BLICK ART MATERIALS	6849
2/9/2021	2102593	HC Instructional Supplies - Art (Black Construction Paper)	$ 3.78	10	$ 37.80	BLICK ART MATERIALS	6849
2/9/2021	2102593	HC Instructional Supplies - Art (White Drawing Paper)	$ 40.72	4	$ 162.88	BLICK ART MATERIALS	6849
2/9/2021	2102593	HC Instructional Supplies - Art (Bulk Drawing Paper)	$ 41.84	5	$ 209.20	BLICK ART MATERIALS	6849
2/9/2021	2102631	Mailer Transit Sack Expandable Interoffice Mailbag 18w x 14h x 4d Black	$ 14.99	6	$ 89.94	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
2/9/2021	2102632	LICHAMP 10-Piece Blue Painters Tape 1 inch, Blue Masking Tape Bulk Multi Pack, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)	$ 19.10	2	$ 38.20	AMAZON.COM	5330
2/9/2021	2102632	USB C to VGA Adapter,MCY Type C to VGA Dongle Thunderbolt 3 to VGA Adapter for MacBook Pro/iPad Pro/Chromebook/Lenovo/Dell XPS/Samsung Galaxy and Other Type C Windows Laptops	$ 8.79	40	$ 351.60	AMAZON.COM	5330
2/9/2021	2102632	Sterilite 16448012 16 Quart/15 Liter Storage Box, White Lid with Clear Base, 12-Pack	$ 43.33	18	$ 779.94	AMAZON.COM	5330
2/9/2021	2102688	Time For Kids: Theodore Roosevelt: The Adventurous President (Time For Kids Biographies)	$ 5.98	1	$ 9.96	AMAZON.COM	5330
2/9/2021	2102688	Time For Kids: Theodore Roosevelt: The Adventurous President (Time For Kids Biographies)	$ 7.49	1	$ 7.49	AMAZON.COM	5330
2/9/2021	2102688	Time For Kids: Theodore Roosevelt: The Adventurous President (Time For Kids Biographies)	$ 3.30	1	$ 3.30	AMAZON.COM	5330
2/9/2021	2102688	Time For Kids: Theodore Roosevelt: The Adventurous President (Time For Kids Biographies)	$ 7.25	1	$ 7.25	AMAZON.COM	5330
2/9/2021	2102688	Time For Kids: Theodore Roosevelt: The Adventurous President (Time For Kids Biographies)	$ 9.98	1	$ 9.98	AMAZON.COM	5330
2/9/2021	2102702	LRC Books See Quote	$ 699.27	1	$ 699.27	PERMA-BOUND	6806
2/9/2021	2102745	Flinn Visorgog Safety Goggles	$ 6.77	2600	$ 17,596.80	FLINN SCIENTIFIC INC.	6866
2/9/2021	2102745	Graduated Cylinders	$ 22.40	25	$ 560.00	FLINN SCIENTIFIC INC.	6866
2/9/2021	2102745	Weighing Dishes 500pk	$ 30.84	6	$ 185.04	FLINN SCIENTIFIC INC.	6866
2/9/2021	2102745	400 pipettes Large Bulb	$ 23.36	5	$ 116.80	FLINN SCIENTIFIC INC.	6866
2/9/2021	2102745	500 Graduated Beral Pipettes	$ 20.24	2	$ 40.48	FLINN SCIENTIFIC INC.	6866
2/9/2021	2102745	Labels, White Tape	$ 12.52	20	$ 250.40	FLINN SCIENTIFIC INC.	6866
2/9/2021	2102745	Instructor Goggles (For AP Chem Students)	$ 11.80	30	$ 354.00	FLINN SCIENTIFIC INC.	6866
2/9/2021	2102745	Full Face Protective Shield	$ 31.52	5	$ 157.60	FLINN SCIENTIFIC INC.	6866
2/9/2021	2102745	Alconox Detergent	$ 38.06	16	$ 608.96	FLINN SCIENTIFIC INC.	6866
2/9/2021	2102745	20 boxes of Large Nitrile Gloves	$ 19.20	20	$ 384.00	FLINN SCIENTIFIC INC.	6866
2/9/2021	2102745	20 boxes of Medium Nitrile Gloves	$ 19.20	20	$ 384.00	FLINN SCIENTIFIC INC.	6866
2/9/2021	2102745	10 boxes of Small Nitrile Gloves	$ 19.20	10	$ 192.00	FLINN SCIENTIFIC INC.	6866
2/9/2021	2102745	Bottles, Jars 60mL	$ 0.35	500	$ 176.00	FLINN SCIENTIFIC INC.	6866
2/9/2021	2102745	10mL Graduated Cylinders	$ 12.36	25	$ 309.00	FLINN SCIENTIFIC INC.	6866
2/9/2021	2102745	Hydroblasta Safety Goggles	$ 16.76	35	$ 586.60	FLINN SCIENTIFIC INC.	6866
2/9/2021	2102760	Aneken Compact Refrigerator, 3.2 Cu. Ft. Single Door Mini Fridge with Adjustable Temperature Control for Dorm, Office, Garage, Camper - Black	$ 158.99	1	$ 158.99	AMAZON.COM	5330
2/9/2021	2102763	CFS Products Plastic Comb Binding Spines, 1 Inch Diameter, Black, 200 Sheets, 100 Pack 13100	$ 25.95	1	$ 25.95	AMAZON.COM	5330
2/9/2021	2102763	Fellowes Crystals Clear PVC Binding Covers, 8mil Letter, 200 Pack (5204303)	$ 24.50	1	$ 24.50	AMAZON.COM	5330
2/9/2021	2102782	HC Instructional Supplies - Teacher Banners for Classrooms	$ 10.00	11	$ 110.00	QUICK SIGNS INC	12228
2/9/2021	2102791	OH English Supplies - Reimb. KFerg GPlay film #2	$ 14.99	1	$ 14.99	KAREN FERGUSON	8456
2/9/2021	2102803	OH English Supplies - Reimb. JBechina GPlay	$ 22.97	1	$ 22.97	JAMIE M. BECHINA	9285
2/9/2021	2102808	OP - duct work room 212 & 206 per proposal	$ 13,900.00	1	$ 13,900.00	FIRST POINT	1842
2/9/2021	2102813	TR Thank you cards with envelopes	$ 131.15	1	$ 131.15	ALPHAGRAPHICS	1201
2/9/2021	2102814	Upgrade IXL site License (add 50 students in gr 1-12 Subject: Math and ELA	$ 446.00	1	$ 446.00	IXL	2340
2/9/2021	2102820	Pear Deck Building-Wide License Annual	$ 2,475.00	1	$ 2,475.00	Pear Deck, Inc.	18745
2/9/2021	2102829	92nd ST. Y, Center for Arts Learning and Leadership	$ 405.00	1	$ 405.00	The 92nd Street Y Center for Arts	18822
2/9/2021	2102838	Paper sax sketch diary 8.5x11 50 lb	$ 2.18	160	$ 348.80	SCHOOL SPECIALTY	5325
2/9/2021	2102840	Safety and Health Posters	$ 4.50	50	$ 245.00	BANNERVILLE USA INC	7137
2/9/2021	2102866	Caviwipes	$ 10.34	2	$ 20.68	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2102866	SNS Housebrand Gabric	$ 27.07	1	$ 27.07	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2102866	Flexible Fabric	$ 4.98	1	$ 4.98	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2102866	Kleenex	$ 1.92	15	$ 28.80	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2102866	Prep Pads	$ 2.55	1	$ 2.55	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2102866	Callergy Lotion	$ 3.68	1	$ 3.68	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2102866	Gauze pads	$ 6.25	2	$ 27.02	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2102866	Gauze Pads	$ 4.59	2	$ 9.18	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2102867	Maintenance Agreement	$ 893.00	1	$ 893.00	SCANTRON CORPORATION	13760
2/9/2021	2102877	Contracted OT Services S. Patnoudes W/E 12/4/20	$ 78.00	26	$ 2,028.00	FoxHire LLC	18700
2/9/2021	2102877	Contracted OT Services S. Patnoudes W/E 1/8/21	$ 78.00	21	$ 1,638.00	FoxHire LLC	18700
2/9/2021	2102877	Contracted OT Services S. Patnoudes W/E 1/15/21	$ 78.00	35	$ 2,730.00	FoxHire LLC	18700
2/9/2021	2102877	Contracted OT Services S. Patnoudes W/E 1/22/21	$ 78.00	28	$ 2,184.00	FoxHire LLC	18700
2/9/2021	2102885	Brenthaven Edge 360 Carry Case for The Apple iPad 10.2 8g and 7g (2021) Top of The Line Screw-on Case, Durable, Rugged Protection with Handle, Stand and Screen Shield - Gray	$ 69.95	2	$ 139.90	AMAZON.COM	5330
2/9/2021	2102885	HDE iPad 8th Generation Case for Kids with Built-in Screen Protector – Shock Proof iPad Cover 7th Generation 10.2 - iPad 10.2 Kids Case with Handle Stand for 7th/8th Generation Apple iPad - Blue	$ 28.99	1	$ 28.99	AMAZON.COM	5330
2/9/2021	2102885	HDE iPad 8th Generation Case for Kids with Built-in Screen Protector – Shock Proof iPad Cover 7th Generation 10.2 - iPad 10.2 Kids Case with Handle Stand for 7th/8th Generation Apple iPad - Green	$ 28.99	2	$ 57.98	AMAZON.COM	5330
2/9/2021	2102885	HDE iPad 8th Generation Case for Kids with Built-in Screen Protector – Shock Proof iPad Cover 7th Generation 10.2 - iPad 10.2 Kids Case with Handle Stand for 7th/8th Generation Apple iPad	$ 28.99	2	$ 57.98	AMAZON.COM	5330
2/9/2021	2102885	HDE iPad 8th Generation Case for Kids with Built-in Screen Protector – Shock Proof iPad Cover 7th Generation 10.2 - iPad 10.2 Kids Case with Handle Stand for 7th/8th Generation Apple iPad - Red	$ 28.99	2	$ 57.98	AMAZON.COM	5330

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2/9/2021	2102885	HDE iPad 8th Generation Case for Kids with Built-in Screen Protector – Shock Proof iPad Cover 7th Generation 10.2 - iPad 10.2 Kids Case with Handle Stand for 7th/8th Generation Apple iPad - Hot Pink	$ 28.99	1	$ 28.99	AMAZON.COM	5330
2/9/2021	2102888	Breakout EDU Kits	$ 99.00	2	$ 198.00	Breakout EDU	18825
2/9/2021	2102888	Single Teacher Renewal Breakout EDU Subscription	$ 50.00	5	$ 250.00	Breakout EDU	18825
2/9/2021	2102893	AkTop Pro Laptop Projector Tripod Stand, Universal Laptop Floor Stand Adjustable Tall 23 to 63 Inch, Detachable Computer DJ Equipment Holder Mount Perfect for Stage or Studio with Portable Travel Bag	$ 49.99	6	$ 299.94	AMAZON.COM	5330
2/9/2021	2102895	Weather Resistant Cornhole Bean Bags Set of 8 - Regulation Size & Weight - Blue & Black	$ 19.99	3	$ 59.97	AMAZON.COM	5330
2/9/2021	2102911	General Supplies Woods Class	$ 2,286.40	1	$ 2,286.40	R&RS	1542
2/9/2021	2102929	KOPUL 1x4 HDMI 2.0 SPLITTER/REG	$ 59.95	2	$ 119.90	B & H PHOTO-VIDEO	343
2/9/2021	2102929	NETGEAR 8PRT POE/POE+ GIGABIT UNMANAGED SWITCH/REG	$ 101.99	2	$ 203.98	B & H PHOTO-VIDEO	343
2/9/2021	2102929	ROSCO TOUGH PRIME BLACK (5-gal)/REG	$ 269.95	2	$ 539.90	B & H PHOTO-VIDEO	343
2/9/2021	2102929	KOPUL 1x4 HDMI 2.0 SPLITTER/REG	$ 59.95	2	$ 119.90	B & H PHOTO-VIDEO	343
2/9/2021	2102929	ROSCO TOUGH PRIME BLACK (5-gal)/REG	$ 269.95	2	$ 539.90	B & H PHOTO-VIDEO	343
2/9/2021	2102942	Culturally Responsive Set	$ 255.00	6	$ 1,667.70	SCHOLASTIC INC.	13207
2/9/2021	2102973	OEHS Social Studies BOOKS	$ 12,125.36	1	$ 12,125.36	BARNES & NOBLE INC	747
2/9/2021	2102978	Harness trans 6R80 Gen 1	$ 299.99	1	$ 299.99	Power BY the Hour Performance	18832
2/9/2021	2102978	Upper Radiator hose adapter coyote	$ 79.99	1	$ 79.99	Power BY the Hour Performance	18832
2/9/2021	2102978	shipping charge - radiator only flat rate	$ 44.95	1	$ 44.95	Power BY the Hour Performance	18832
2/9/2021	2102978	Soleniod insulated continous duty	$ 44.99	1	$ 44.99	Power BY the Hour Performance	18832
2/9/2021	2102978	Coolant recovery tank 2 x 13	$ 39.99	1	$ 39.99	Power BY the Hour Performance	18832
2/9/2021	2102978	Water neck bleeder screw kit	$ 13.99	1	$ 13.99	Power BY the Hour Performance	18832
2/9/2021	2102978	Hot water adaptors for coyote	$ 94.99	1	$ 94.99	Power BY the Hour Performance	18832
2/9/2021	2102978	Heater hose kit for PBH coyote hot water tubes	$ 56.99	1	$ 56.99	Power BY the Hour Performance	18832
2/9/2021	2102978	Heater control valve "H" bypass	$ 35.99	1	$ 35.99	Power BY the Hour Performance	18832
2/9/2021	2102978	Evap delete coyote nylon-x	$ 19.99	1	$ 19.99	Power BY the Hour Performance	18832
2/9/2021	2102978	Low profile clamps collector for ultimate headers	$ 208.99	1	$ 208.99	Power BY the Hour Performance	18832
2/9/2021	2102978	Stifflers crossmember 48-79 F100 6R80/10R80/MT82	$ 249.99	1	$ 249.99	Power BY the Hour Performance	18832
2/9/2021	2102978	Fitting kit transmission 6R80 10R80	$ 129.99	1	$ 129.99	Power BY the Hour Performance	18832
2/9/2021	2102978	Cooler kit transmission w/fanned cooler	$ 499.99	1	$ 499.99	Power BY the Hour Performance	18832
2/9/2021	2102978	Shift lever stop for select shift	$ 24.99	1	$ 24.99	Power BY the Hour Performance	18832
2/9/2021	2102978	Shift Lever 6R80 swap	$ 39.99	1	$ 39.99	Power BY the Hour Performance	18832
2/9/2021	2102978	Canton coyote engine block oil adapter gen 1/2/3	$ -	1	$ -	Power BY the Hour Performance	18832
2/9/2021	2102978	Canton remote oil filter mount fl-500/820 filter	$ -	1	$ -	Power BY the Hour Performance	18832
2/9/2021	2102978	Fitting, adapter, straight, 10 AN Male to 1/2 in NPT Male, aluminum, black anodize, each	$ -	6	$ -	Power BY the Hour Performance	18832
2/9/2021	2102978	Fitting, hose end, 90 degree, 10 AN hose to 10 AN female, swivel, aluminum, black anodize, each	$ -	6	$ -	Power BY the Hour Performance	18832
2/9/2021	2102978	Hose, 10 AN, 20 ft, braided nylong, rubber, black, each	$ -	1	$ -	Power BY the Hour Performance	18832
2/9/2021	2102978	Oil filter, canister, screw-on, 4 in tall, 22 mm x 1.50 thread, steel, black, ford, each	$ -	1	$ -	Power BY the Hour Performance	18832
2/9/2021	2102978	Engine oil cooler 8in x 11in x 1-1/2 in	$ -	1	$ -	Power BY the Hour Performance	18832
2/9/2021	2102978	Coyote swap dakota digital expansion pack ($284.90)	$ -	1	$ -	Power BY the Hour Performance	18832
2/9/2021	2102978	BIM expansion, OBD-11/CAN interface	$ 94.95	1	$ 94.95	Power BY the Hour Performance	18832
2/9/2021	2102978	GPS speedometer interface	$ 189.95	1	$ 189.95	Power BY the Hour Performance	18832
2/9/2021	2102978	Fuel line kit coyote universal ($699.99)	$ -	1	$ -	Power BY the Hour Performance	18832
2/9/2021	2102978	Fuel pressure regulator -6	$ 108.59	1	$ 108.59	Power BY the Hour Performance	18832
2/9/2021	2102978	-6 ORB to -6 male adaptor	$ 10.96	3	$ 32.88	Power BY the Hour Performance	18832
2/9/2021	2102978	Redhorse fuel filter -6 black	$ 68.88	1	$ 68.88	Power BY the Hour Performance	18832
2/9/2021	2102978	Fuel line -6 235 series 20 ft	$ 169.02	2	$ 338.04	Power BY the Hour Performance	18832
2/9/2021	2102978	3/8 to -6 adaptor black	$ 19.06	1	$ 19.06	Power BY the Hour Performance	18832
2/9/2021	2102978	-6 straight compression fitting	$ 8.77	8	$ 70.16	Power BY the Hour Performance	18832
2/9/2021	2102978	Fuel filter bracket	$ 31.20	1	$ 31.20	Power BY the Hour Performance	18832
2/9/2021	2102978	Pressure gauge 100 PSI 1/8 NPT	$ 31.18	1	$ 31.18	Power BY the Hour Performance	18832
2/9/2021	2102978	-6 ORB to -6 male adaptor	$ 10.96	3	$ 32.88	Power BY the Hour Performance	18832
2/9/2021	2102978	-6 ORB plug	$ 3.98	1	$ 3.98	Power BY the Hour Performance	18832
2/9/2021	2102978	Shipping charge TBD	$ -	1	$ -	Power BY the Hour Performance	18832
2/9/2021	2102978	PBH coyote swap shop banner	$ -	1	$ -	Power BY the Hour Performance	18832
2/9/2021	2102978	Shipping charge	$ 167.28	1	$ 167.28	Power BY the Hour Performance	18832
2/9/2021	2102978	Powertrain control pack Gen 1 6R80	$ 2,199.99	1	$ 2,199.99	Power BY the Hour Performance	18832
2/9/2021	2102978	radiator 61-66 truck 3- core radiator shroud and 2-12" SPAL fans	$ 599.99	1	$ 599.99	Power BY the Hour Performance	18832
2/9/2021	2102978	Header bronco/F100 1960-1970 4R70W/6R80	$ 1,395.99	1	$ 1,395.99	Power BY the Hour Performance	18832
2/9/2021	2102978	Coyote gen 1 gen 2 oil cooler and filter relocation kit	$ 699.99	1	$ 699.99	Power BY the Hour Performance	18832
2/9/2021	2102978	1961-66 Ford pickup VHX system, black alloy style face, white display	$ 755.25	1	$ 755.25	Power BY the Hour Performance	18832
2/9/2021	2102978	Phantom 340 stealth fuel pump	$ 525.00	1	$ 525.00	Power BY the Hour Performance	18832
2/9/2021	2102978	10% discount	$ (908.38)	1	$ (908.38)	Power BY the Hour Performance	18832
2/9/2021	2102980	Workfit-TX Standing Desk	$ 464.00	1	$ 464.00	ITSAVVY	4774
2/9/2021	2102992	BOE General Legal Services, INV#19871	$ 924.00	1	$ 924.00	WHITT LAW LLC	6093

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
2/9/2021	2102992	BOE Legal Services-Developers Contr.INV#19872	$ 343.50	1	$ 343.50	WHITT LAW LLC	6093
2/9/2021	2102992	Disbursements INV# 19872	$ 74.84	1	$ 74.84	WHITT LAW LLC	6093
2/9/2021	2103005	DOT Inspection books	$ 1,060.72	1	$ 1,060.72	JAMES A. AND SANDRA J. AGEMA	5578
2/9/2021	2103021	Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack	$ 8.39	2	$ 16.78	AMAZON.COM	5330
2/9/2021	2103021	seenda Wireless Mouse, 2.4G Noiseless Mouse with USB Receiver Portable Computer Mice for PC, Tablet, Laptop, Notebook with Windows System - Pink	$ 10.99	2	$ 21.98	AMAZON.COM	5330
2/9/2021	2103021	1InTheOffice Self-Stick Note Pads, Sticky Notes 1.5 x 2, Yellow, 100-Sheet 12/Pack	$ 5.99	2	$ 11.98	AMAZON.COM	5330
2/9/2021	2103025	Thomson Reuters Inv 843614735 December 2020	$ 391.39	1	$ 391.39	THOMSON REUTERS-WEST PUBLISHING	3622
2/9/2021	2103026	BE Nurse Supplies	$ 489.58	1	$ 489.58	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2103027	Teleconference with admin; teleconference with Ex. Dir	$ 230.00	1.3	$ 299.00	ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
2/9/2021	2103027	Virtual meetings; prlimiary draft of procedures and staff professional development planning Inv. 27434	$ 230.00	5.1	$ 1,173.00	ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
2/9/2021	2103027	Draft letter to parents of HS students with disabilities who fail to participate in remote learning and realted email. Inv. 27435	$ 230.00	0.3	$ 69.00	ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
2/9/2021	2103028	Reimburse ASHA DUes	$ 225.00	1	$ 225.00	AMANDA C. MCKINNEY	7154
2/9/2021	2103029	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	MELISSA D. BEDFORD	7770
2/9/2021	2103030	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	KRISTIN M. BEINTUM	7809
2/9/2021	2103031	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	LINDSAY E. DURKIN	9922
2/9/2021	2103032	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	Gustafson, Mary T	17187
2/9/2021	2103033	Reimburse ISPA booth fee and membership	$ 200.00	1	$ 200.00	Iraci, Agnes	17301
2/9/2021	2103034	Construction Grant - Scott Nemanich	$ 25.00	1	$ 25.00	KLEIN, THORPE AND JENKINS LTD	18526
2/9/2021	2103037	HC Instructional Supplies - Hand Sanitizer Refills for Dispensers	$ 84.99	3	$ 254.97	RUNCO OFFICE SUPPLIES	2018
2/9/2021	2103038	Global Industrial - 5 Panel Room Divider	$ 683.95	1	$ 683.95	GLOBAL INDUSTRIAL EQUIPMENT	16052
2/9/2021	2103040	Foxtail Sport - Classic Ball - The Original by Cassidy Labs (Ages 8+)	$ 18.99	1	$ 18.99	AMAZON.COM	5330
2/9/2021	2103040	jomia Toss and Catch Ball Set,Outdoor Trampoline Paddle Ball Set Koosh Ball Game Outdoor Family Camping Game for Kids, Adults, and Couples 2 Mesh Paddles and 2 Koosh Balls Included	$ 18.99	1	$ 18.99	AMAZON.COM	5330
2/9/2021	2103040	60 Pieces Carpet Spot Sit Markers, 4 inches Diameter Floor Dots Spots for School,Teachers,Classroom and Kids (1~34 Numbers and A~Z Alphabet)	$ 14.99	1	$ 14.99	AMAZON.COM	5330
2/9/2021	2103040	Stress Balls for Kids, Fansteck [4 Pack] Stress Relief Ball for Adults, Squeeze Ball/Sensory Ball, Rainbow LED Stress Ball, Ideal for Autism, Anxiety & More (4 Different Balls)	$ 16.99	2	$ 33.98	AMAZON.COM	5330
2/9/2021	2103040	12 Pieces Monkey Stringy Balls Sensory Fidget Stringy Balls Soft Rainbow Pom Bouncy Stress Balls with Storage Bag, Multicolor (2.75 Inch 12 Pieces)	$ 15.28	4	$ 61.12	AMAZON.COM	5330
2/9/2021	2103040	Color My Class Flat Hoops (12-Pack)	$ 41.08	2	$ 82.16	AMAZON.COM	5330
2/9/2021	2103041	Annual Membership NISSAA - Val Patterson	$ 150.00	1	$ 150.00	Northern Illinois School Safety Admin As	18839
2/9/2021	2103042	Mathletes Contest Registration Fee	$ 150.00	1	$ 150.00	ICTM MATHEMATICS CONTEST	1155
2/9/2021	2103044	Lawn Mower lease (inv. #2423190)	$ 1,739.12	1	$ 1,739.12	DEERE CREDIT INC	2594
2/9/2021	2103045	Wilson Traditional Soccer Ball - Size 5 , White/Black	$ 18.93	10	$ 189.30	AMAZON.COM	5330
2/9/2021	2103046	Punchau All Weather Cornhole Bean Bags - Set of 8 American Flag Bags for Corn Hole Toss Game - Regulation Size & Weight - 4 Royal Blue & 4 Gray	$ 16.00	1	$ 16.00	AMAZON.COM	5330
2/9/2021	2103048	Polk-Medpro - medical removal	$ 40.00	1	$ 40.00	Medpro Disposal, LLC	18701
2/9/2021	2103049	SB Instructional Supplies	$ 30.43	20	$ 608.60	VERITIV OPERATING COMPANY	12324
2/9/2021	2103077	Bissell air320 Smart Air Purifier with HEPA and Carbon Filters for Large Room and Home, Quiet Bedroom Air Cleaner for Allergies, Pets, Dust, Dander, Pollen, Smoke, Odors, Auto Mode, 2768A, White/Grey	$ 273.29	4	$ 1,093.16	AMAZON.COM	5330
2/9/2021	2103078	Keebor Basic 8-Colors Washable Watercolor Paint Bulk Set of 36 with Wood Brushes for Kids	$ 34.98	1	$ 34.98	AMAZON.COM	5330
2/9/2021	2103085	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	KRISTEN M. NAWRACAJ	6926
2/9/2021	2103086	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	SAMANTHA L. ENGLAND	7418
2/9/2021	2103087	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	REBECCA A. HEBERT	9514
2/9/2021	2103088	Printing Food Drive Plaque Plates (7)	$ 64.00	1	$ 64.00	CROWN TROPHY	14050
2/9/2021	2103089	SPED Private Placement Tuition and Room & Board for Student TM for Dec. 2020	$ 23,939.00	1	$ 23,939.00	Lakemary Center, Inc.	18423
2/9/2021	2103090	Mileage reimbursement for Torri Lane, SC's mom. To and from Massachusetts.	$ 0.58	2156	$ 1,250.48	Tori Lane	18486
2/9/2021	2103091	SPED Private Placement Tuition for Student CH for Dec. 2020	$ 2,414.16	1	$ 2,414.16	Nexus-Indian Oaks Family Healing	18732
2/9/2021	2103092	TC water deliver	$ 44.64	1	$ 44.64	HINCKLEY SPRING WATER COMPANY	739
2/9/2021	2103092	SPED Administrative Supplies & Materials	$ 44.64	-1	$ (44.64)	HINCKLEY SPRING WATER COMPANY	739
2/9/2021	2103094	Psych Assmt for CP (Pathways) 11/30/2020	$ 600.00	1	$ 600.00	DR DANIEL FRIEDMAN	6108
2/9/2021	2103094	Mileage	$ 65.00	1	$ 65.00	DR DANIEL FRIEDMAN	6108
2/9/2021	2103095	Reimburse Registration for AAC ALLY Course	$ 56.00	1	$ 56.00	JENNIFER L. KOLLER	10042
2/9/2021	2103096	SPED Private Placement Tuition for Students OP and YP for Dec. 2020	$ 3,951.48	1	$ 3,951.48	AMITA GLENOAKS SCHOOL	18703
2/9/2021	2103098	Jelly Bean Mechanical Switch, Accessible Button for Disabled and Handicapped People, with Limited Mobility, Lack of Coordination, and Special Needs, 4 different Button Colors, 2.5" Button : 10033400	$ 45.82	6	$ 274.92	AMAZON.COM	5330
2/9/2021	2103099	BOOGIIO Large Print Computer Keyboard, Wired USB High Contrast Keyboard with Oversized Print Letters for Visually Impaired Low Vision Individuals (Yellow+Black)	$ 22.89	1	$ 22.89	AMAZON.COM	5330
2/9/2021	2103099	Gumdrop DropTech Case Designed for Acer Chromebook Spin 511 R752TN 2-in-1 Laptop - Black, Rugged, School-Ready, Shock Absorbing, Extreme Drop Protection	$ 49.95	1	$ 49.95	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
2/9/2021	2103100	Oozmas Compatible Label Tape Replacement for Brother P Touch Label Maker Tape TZe 231 for PT-D200 PT-D210 PT-D400 PT-1230PC PT-1180 PT-1280 PT-1880 PT-1090, 12mm 0.47 Inch Laminated White, 10 Pack	$ 32.89	1	$ 32.89	AMAZON.COM	5330
2/9/2021	2103101	Microsoft LifeCam Studio 1080p HD Webcam - Gray	$ 80.95	2	$ 161.90	AMAZON.COM	5330
2/9/2021	2103102	Inv 1200022416 CNA 10/26-30/20	$ 2,365.01	1	$ 2,365.01	ATC HEALTHCARE SERVICES INC	6064
2/9/2021	2103102	Inv. 1200025928 cna's 11/9-13/20	$ 2,358.10	1	$ 2,358.10	ATC HEALTHCARE SERVICES INC	6064
2/9/2021	2103103	SPED Private Placement Tuition for Student LB for Nov. 2020	$ 545.58	1	$ 545.58	CHANGE ACADEMY LAKE OF THE OZARKS	12105
2/9/2021	2103104	SPED Private Placement Tuition for Student LB for Dec. 2020	$ 3,273.48	1	$ 3,273.48	CHANGE ACADEMY LAKE OF THE OZARKS	12105
2/9/2021	2103105	Nearpod Inc./School License and library	$ 3,200.00	1	$ 3,200.00	NEARPOD INC	18845
2/9/2021	2103106	AmazonBasics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100	$ 9.99	1	$ 9.99	AMAZON.COM	5330
2/9/2021	2103106	Expo 80001 Low Odor Chisel Point Dry Erase Markers, Black, 12 Units per Box, Pack of 4 Boxes, 48 Markers Total	$ 26.45	3	$ 79.35	AMAZON.COM	5330
2/9/2021	2103106	Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, Assorted Colors, 3-Ounce Cans (Amazon Exclusive)	$ 24.99	2	$ 49.98	AMAZON.COM	5330
2/9/2021	2103106	Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)	$ 21.99	2	$ 43.98	AMAZON.COM	5330
2/9/2021	2103107	HC Instructional Supplies - Art Supplies	$ 441.54	1	$ 441.54	RUNCO OFFICE SUPPLIES	2018
2/9/2021	2103108	Funding Lawsuit	$ 1,000.00	1	$ 1,000.00	DESPRES, SCHWARTZ & GEOGHEGAN, LTD	2410
2/9/2021	2103109	LRP Publications - Board Report Subscription	$ 324.50	1	$ 324.50	LRP PUBLICATIONS	5636
2/9/2021	2103110	Demco Inc./LRC Materials	$ 436.74	1	$ 436.74	DEMCO INC	14151
2/9/2021	2103112	SPED Private Placement Tuition for Student DO for Dec. 2020	$ 4,274.48	1	$ 4,274.48	SEQUEL SCHOOLS LLC	15548
2/9/2021	2103113	DK First Picture Dictionary: Spanish: 2,000 Words to Get You Started in Spanish	$ 13.89	150	$ 2,083.50	AMAZON.COM	5330
2/9/2021	2103114	Merriam-Webster Webster's Spanish-English Dictionary for Students, Second Edition (English and Spanish Edition)	$ 4.99	100	$ 499.00	AMAZON.COM	5330
2/9/2021	2103115	AP® Chemistry Crash Course, Book + Online: Get a Higher Score in Less Time (Advanced Placement (AP) Crash Course	$ 9.99	27	$ 269.73	AMAZON.COM	5330
2/9/2021	2103116	#11205 Alcohol Prep Pads	$ 2.69	2	$ 5.38	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2103116	#16245 2x2" extra soft gauze	$ 1.71	2	$ 3.42	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2103116	#45160 Lysol Neutra Air Sanitizing spray	$ 5.60	0	$ -	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2103116	#39242 Sharps container - 2 gal	$ 5.84	3	$ 17.52	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2103116	#50452 Lubricating jelly	$ 3.14	1	$ 3.14	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2103116	#51302 Audio equipment wipes	$ 8.09	2	$ 16.18	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2103117	Renaissance Learning Inc./Freckle	$ 11,220.30	1	$ 11,220.30	RENAISSANCE LEARNING INC.	5770
2/9/2021	2103118	Hertzberg Perma-Bound/Books	$ 2,253.85	1	$ 2,253.85	PERMA-BOUND	6806
2/9/2021	2103126	ADInstruments - Lt subscription access for Medical Topics students	$ 15.00	15	$ 225.00	AD Instruments	18847
2/9/2021	2103126	ADInstruments - Lt anatomy content pack access for Medical Topics students	$ 10.00	15	$ 150.00	AD Instruments	18847
2/9/2021	2103126	ADInstruments - Lt clinical and medical content pack access for Medical Topics students	$ 20.00	15	$ 300.00	AD Instruments	18847
2/9/2021	2103127	Dist Semi Annual Kitchen System Insp - 21 invoices (BH)	$ 190.00	1	$ 190.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103127	Dist Semi Annual Kitchen System Insp - 21 invoices (CH)	$ 190.00	1	$ 190.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103127	Dist Semi Annual Kitchen System Insp - 21 invoices (EVA)	$ 190.00	1	$ 190.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103127	Dist Semi Annual Kitchen System Insp - 21 invoices (FC)	$ 190.00	1	$ 190.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103127	Dist Semi Annual Kitchen System Insp - 21 invoices (GP)	$ 190.00	1	$ 190.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103127	Dist Semi Annual Kitchen System Insp - 21 invoices (LC)	$ 190.00	1	$ 190.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103127	Dist Semi Annual Kitchen System Insp - 21 invoices (BE)	$ 190.00	1	$ 190.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103127	Dist Semi Annual Kitchen System Insp - 21 invoices (MU)	$ 190.00	1	$ 190.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103127	Dist Semi Annual Kitchen System Insp - 21 invoices (HM)	$ 212.00	1	$ 212.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103127	Dist Semi Annual Kitchen System Insp - 21 invoices (HC)	$ 190.00	1	$ 190.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103127	Dist Semi Annual Kitchen System Insp - 21 invoices (LB)	$ 190.00	1	$ 190.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103127	Dist Semi Annual Kitchen System Insp - 21 invoices (OP)	$ 190.00	1	$ 190.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103127	Dist Semi Annual Kitchen System Insp - 21 invoices (PPT)	$ 190.00	1	$ 190.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103127	Dist Semi Annual Kitchen System Insp - 21 invoices (SB)	$ 190.00	1	$ 190.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103127	Dist Semi Annual Kitchen System Insp - 21 invoices (TW)	$ 190.00	1	$ 190.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103127	Dist Semi Annual Kitchen System Insp - 21 invoices (WC)	$ 190.00	1	$ 190.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103127	Dist Semi Annual Kitchen System Insp - 21 invoices (PL)	$ 190.00	1	$ 190.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103127	Dist Semi Annual Kitchen System Insp - 21 invoices (TH)	$ 190.00	1	$ 190.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103127	Dist Semi Annual Kitchen System Insp - 21 invoices (TR)	$ 190.00	1	$ 190.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103127	Dist Semi Annual Kitchen System Insp - 21 invoices (OEH)	$ 440.00	1	$ 440.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103127	Dist Semi Annual Kitchen System Insp - 21 invoices (OHS)	$ 440.00	1	$ 440.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103128	MNT Grounds - Trk 104- snow plow repair	$ 1,293.42	1	$ 1,293.42	COFFMAN TRUCK SALES INC.	819
2/9/2021	2103130	FIN Public Notices-Driver's Ed Bid.11.13.20	$ 38.86	1	$ 38.86	CHICAGO TRIBUNE MEDIA GROUP	3986
2/9/2021	2103131	Mason Square Association Fees - Douglas Road Facility	$ 738.09	1	$ 738.09	MASON SQUARE BUSINESS ASSOCIATION	4825
2/9/2021	2103132	October Snacks	$ 1,526.62	1	$ 1,526.62	ARAMARK	4900
2/9/2021	2103133	Magicfly Double-Sided Small White Board for Classroom, 9 x 12 Inches Dry Erase Lap Boards, Bulk Pack of 16 Mini White Board for Student, Kids, Teachers, Office, with 16 Pens, 16 Erasers & 16 Pen Clips	$ 26.99	2	$ 53.98	AMAZON.COM	5330
2/9/2021	2103135	FIN Public Notices-stmt. of affairs	$ 1,173.20	1	$ 1,173.20	SHAW MEDIA	7124
2/9/2021	2103137	MNT O3C - rental for 9 temp fence sections w/stands until spring 2021	$ 600.00	1	$ 600.00	CLASSIC FENCE	14092
2/9/2021	2103138	MNT PL - boiler repair	$ 630.00	1	$ 630.00	AMS MECHANICAL SYSTEMS INC	15655

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
2/9/2021	2103139	TH Postage METER 12/30/20-3/29/21	$ 143.55	1	$ 143.55	PITNEY BOWES GLOBAL	16348
2/9/2021	2103139	PL Postage METER 12/30/20-3/29/21	$ 143.55	1	$ 143.55	PITNEY BOWES GLOBAL	16348
2/9/2021	2103140	MNT fire alarm monitoring	$ 45.00	1	$ 45.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103141	MNT WC - replace bad monitor module on duct detector - minimum bill	$ 165.00	1	$ 165.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103141	MNT WC - labor	$ 100.00	2	$ 200.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103141	MNT WC - notifier mini monitor module	$ 72.52	1	$ 72.52	CTS OF ILLINOIS, INC	728
2/9/2021	2103142	MNT OH-troubleshoot NAC panel - minimum bill	$ 165.00	1	$ 165.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103142	MNT OH - labor	$ 100.00	1	$ 100.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103142	MNT OH - 8 amp 24v remote power supply	$ 568.39	1	$ 568.39	CTS OF ILLINOIS, INC	728
2/9/2021	2103142	MNT OH - 12v sealed lead acid battery	$ 40.00	4	$ 160.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103146	MNT OH - HVAC water treatment svc Jan. 2021	$ 120.00	1	$ 120.00	EARTHWISE ENVIRONMENTAL INC	16589
2/9/2021	2103147	MNT supplies - 6 INVOICES	$ 6.96	1	$ 6.96	THE HOME DEPOT PRO	18463
2/9/2021	2103147	MNT supplies - 6 INVOICES	$ 14.92	1	$ 14.92	THE HOME DEPOT PRO	18463
2/9/2021	2103147	MNT supplies - 6 INVOICES	$ 41.56	1	$ 41.56	THE HOME DEPOT PRO	18463
2/9/2021	2103147	MNT supplies - 6 INVOICES	$ 27.94	1	$ 27.94	THE HOME DEPOT PRO	18463
2/9/2021	2103147	MNT supplies - 6 INVOICES	$ 11.87	1	$ 11.87	THE HOME DEPOT PRO	18463
2/9/2021	2103147	MNT supplies - 6 INVOICES	$ 17.25	1	$ 17.25	THE HOME DEPOT PRO	18463
2/9/2021	2103149	HONKYOB USB Mini Speaker Computer Speaker Powered Stereo Multimedia Speaker for Notebook Laptop PC(Black)	$ 11.99	1	$ 11.99	AMAZON.COM	5330
2/9/2021	2103149	NEXTTEQ 50811000-310N Irritant Smoke Generator for Respirator Testing, 1 Pounds Capacity, Volume, Standard, White	$ 65.52	2	$ 131.04	AMAZON.COM	5330
2/9/2021	2103154	Paxcoo 124 Skeins Embroidery Floss Cross Stitch Thread with Needles	$ 10.99	1	$ 10.99	AMAZON.COM	5330
2/9/2021	2103154	Similane 12 Pieces 6 Inch Embroidery Hoops Bamboo Circle Cross Stitch Hoop Ring for Embroidery and Cross Stitch	$ 15.69	1	$ 15.69	AMAZON.COM	5330
2/9/2021	2103154	23 PCS Large Eye Sewing Needles, 2.56in Sewing Sharp Needles, Handmade Leather Needle Embroidery Thread Needle, Stainless Steel Yarn Knitting Needles with a 3.3in Plastic Bottle	$ 4.29	1	$ 4.29	AMAZON.COM	5330
2/9/2021	2103154	Blisstime Macrame Cord 3mm X 100Yards |Natural Cotton Macrame Rope|3 Strand Twisted Cotton Cord | Soft Undyed Cotton Rope for Wall Hangings, Plant Hangers, Crafts, Knitting, Decorative Projects	$ 6.98	3	$ 20.94	AMAZON.COM	5330
2/9/2021	2103154	Bingcute 8mm Wholesale Briolette Crystal Glass Beads for Jewelry Making Faceted #5040 Briollete Rondelle Shape Assorted Colors with Container Box (300PCS)	$ 8.99	9	$ 80.91	AMAZON.COM	5330
2/9/2021	2103154	Caydo 8 Pieces 14 Count Classic Reserve Aida Cloth Cross Stitch Cloth, White, 12 Inch x 18 Inch	$ 11.99	2	$ 23.98	AMAZON.COM	5330
2/9/2021	2103156	Five Star Spiral Notebook, 5 Subject, Wide Ruled Paper, 200 Sheets, 10-1/2 x 8 inches, Assorted colors, (05206)	$ 5.68	4	$ 22.72	AMAZON.COM	5330
2/9/2021	2103156	MACO Laser/Ink Jet White Address Labels, 1 x 2-5/8 Inches, 250 Sheets, 7500 Per Box (ML-3000B)	$ 19.80	1	$ 19.80	AMAZON.COM	5330
2/9/2021	2103156	Inkjet/Laser File Folder Labels - 2/3" x 3 7/16" - 30 Labels Per Sheet - 25 Sheets / 750 Labels	$ 9.95	1	$ 9.95	AMAZON.COM	5330
2/9/2021	2103157	SOFTaCARE Seat Cushion Coccyx Orthopedic Memory Foam and Lumbar Support Pillow, Set of 2 (Black, 2 pcs)	$ 42.91	1	$ 42.91	AMAZON.COM	5330
2/9/2021	2103158	The Art of Coaching Workbook: Tools to Make Every Conversation Count	$ 18.89	5	$ 94.45	AMAZON.COM	5330
2/9/2021	2103158	The Art of Coaching: Effective Strategies for School Transformation	$ 12.99	5	$ 64.95	AMAZON.COM	5330
2/9/2021	2103159	ATI Athletic Training Services-December 2020	$ 16,666.67	1	$ 16,666.67	ATI PHYSICAL THERAPY	839
2/9/2021	2103163	OH English Supplies - Reimb. KFerguson GPlay film	$ 14.99	1	$ 14.99	KAREN FERGUSON	8456
2/9/2021	2103164	Varsity Competition Choreography-Dance Act. Acct. 1007	$ 500.00	1	$ 500.00	OLIVIA NEITZEL	9018
2/9/2021	2103165	OEH Professional Development	$ 2,400.00	1	$ 2,400.00	PROJECT LEAD THE WAY INC	12306
2/9/2021	2103165	OEHS Travel - Training parking	$ 104.00	1	$ 104.00	PROJECT LEAD THE WAY INC	12306
2/9/2021	2103166	Portable Monitor - KYY 15.6' FHD 1080P Portable Laptop Monitor USB C HDMI Gaming Monitor Ultra-Slim IPS Display w/Smart Cover & Speakers, Plug&Play, External Monitor for Laptop PC Phone Mac Xbox PS4	$ 149.99	2	$ 299.98	AMAZON.COM	5330
2/9/2021	2103166	LG 24M47VQ 24-Inch LED-lit Monitor, Black	$ 99.99	2	$ 199.98	AMAZON.COM	5330
2/9/2021	2103183	School Law Subscription	$ 259.50	1	$ 259.50	LRP PUBLICATIONS	5636
2/9/2021	2103184	TR SPED Contracted Transportation for Student EF for Dec. 2020	$ 96.00	1	$ 96.00	The Thresholds	4830
2/9/2021	2103185	SPED Private Placement Tuition and Room & Board for Student EF for Dec. 2020	$ 15,932.68	1	$ 15,932.68	The Thresholds	4830
2/9/2021	2103186	SPED Private Placement Tuition for Student EF for Dec. 2020	$ 5,449.36	1	$ 5,449.36	NeuroRestorative	18503
2/9/2021	2103190	MNT WC - 8 am 24v remote power supply - NAC panel	$ 568.39	1	$ 568.39	CTS OF ILLINOIS, INC	728
2/9/2021	2103190	MNT WC - minimum bill	$ 165.00	1	$ 165.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103190	MNT WC - labor	$ 100.00	1.5	$ 150.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103191	TC Water	$ 27.57	1	$ 27.57	HINCKLEY SPRING WATER COMPANY	739
2/9/2021	2103191	SPED Administrative Supplies & Materials	$ 27.57	-1	$ (27.57)	HINCKLEY SPRING WATER COMPANY	739
2/9/2021	2103192	MNT BH - USG #2210 Ceiling tile	$ 116.84	1	$ 116.84	HEITKOTTER INC.	4940
2/9/2021	2103196	MNT - vehicle lift inspections	$ 50.00	2	$ 100.00	CHRIS THIELSEN	9070
2/9/2021	2103200	Hammond & Stephens 1295 Elementary Substitute Teacher Pocket Folder, 1" Height, 9.75" Width, 11.75" Length (Pack of 12)	$ 17.22	4	$ 68.88	AMAZON.COM	5330
2/9/2021	2103201	DEWALT Laser Detector, Green (DW0892G)	$ 99.99	1	$ 99.99	AMAZON.COM	5330
2/9/2021	2103201	DEWALT 12V MAX Line Laser, 3 X 360, Green (DW089LG)	$ 424.05	1	$ 424.05	AMAZON.COM	5330
2/9/2021	2103202	Learning Resources Magnetic Ten-Frame Answer Boards, Set of 4 with 100 counters	$ 20.98	4	$ 83.92	AMAZON.COM	5330
2/9/2021	2103202	OTRON Playing Cards, Poker Size Standard Index, 12 Decks of Cards (Blue or Red), for Blackjack, Euchre, Canasta, Pinochle Card Game, Poker Cards, Casino Grade.	$ 10.95	5	$ 54.75	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
2/9/2021	2103202	hand2mind Laminated Hundred Boards (Pack of 10)	$ 12.31	10	$ 123.10	AMAZON.COM	5330
2/9/2021	2103202	Ifavor123 Bulk Pack of 100 Dice – Standard Size 16MM (White Dice)	$ 10.99	9	$ 98.91	AMAZON.COM	5330
2/9/2021	2103202	OTRON Playing Cards, Poker Size Standard Index, 12 Decks of Cards (Blue or Red), for Blackjack, Euchre, Canasta, Pinochle Card Game, Poker Cards, Casino Grade.	$ 10.95	5	$ 54.75	AMAZON.COM	5330
2/9/2021	2103202	Learning Resources Transparent Color Counting Chips Class Bulk Pack of 600 in Resealable Bag (InPrimeTime Exclusive)	$ 13.99	12	$ 167.88	AMAZON.COM	5330
2/9/2021	2103202	Learning Resources MathLink Cubes, Educational Counting Toy, Math Cubes, Patterning Activities, Set of 1000 Cubes, Grades K+, Ages 4+	$ 100.52	4	$ 402.08	AMAZON.COM	5330
2/9/2021	2103203	hand2mind DecaDots Ten-Frame Tiles (Set of 30)	$ 16.10	10	$ 161.00	AMAZON.COM	5330
2/9/2021	2103206	TFriedland Prof Dev Online Nov 12 2020	$ 80.00	1	$ 80.00	TEAI	14131
2/9/2021	2103206	GKorczak Prof Dev Online Oct 30 2020	$ 40.00	1	$ 40.00	TEAI	14131
2/9/2021	2103206	AHolub Prof Dev Online Oct 30 2020	$ 80.00	1	$ 80.00	TEAI	14131
2/9/2021	2103206	MDutton Prof Dev Online Oct 30 2020	$ 80.00	1	$ 80.00	TEAI	14131
2/9/2021	2103206	BAllen Prof Dev Online Oct 302020	$ 80.00	1	$ 80.00	TEAI	14131
2/9/2021	2103206	BNiles Prof Dev Online Oct 30 2020	$ 80.00	1	$ 80.00	TEAI	14131
2/9/2021	2103207	Finance - Supplies 1099's	$ 43.98	1	$ 43.98	PTM DOCUMENT SYSTEMS	867
2/9/2021	2103209	FIN-DAC postage meter refill	$ 2,000.00	1	$ 2,000.00	RESERVE ACCOUNT	16433
2/9/2021	2103211	Silicone Mask Inner Bracket for More Space Comfortable Breathing, 3D Mask Bracket Inner Support, Face Inner Insert Mask Accessories, Washable Reusable, 8 Pcs Translucent	$ 8.50	1	$ 8.50	AMAZON.COM	5330
2/9/2021	2103217	EXPO Original Dry Erase Markers, Chisel Tip, Assorted Colors, 8-Count	$ 8.47	1	$ 8.47	AMAZON.COM	5330
2/9/2021	2103217	Hammermill 103382 Recycled Colored Paper, 20lb, 8-1/2 x 11, Pink, 500 Sheets/Ream	$ 9.99	1	$ 9.99	AMAZON.COM	5330
2/9/2021	2103217	Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper	$ 9.79	1	$ 9.79	AMAZON.COM	5330
2/9/2021	2103217	Hammermill Colored Paper, 20 lb Salmon Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper	$ 11.58	1	$ 11.58	AMAZON.COM	5330
2/9/2021	2103219	MNT BH - mold and allergen assessment-room 15	$ 2,750.00	1	$ 2,750.00	HYGIENEERING INC	1527
2/9/2021	2103220	MNT FC - 2 ctn Armstrong ceiling tiles	$ 96.76	1	$ 96.76	HEITKOTTER INC.	4940
2/9/2021	2103221	MNT PM annual maintenance kit	$ 299.11	2	$ 617.40	BOILERSOURCE	5004
2/9/2021	2103223	MNT GP - walk in cool repair compressor	$ 3,160.00	1	$ 3,160.00	ATLAS REFRIDGERATION	14274
2/9/2021	2103224	MNT BH - mold removal and re-insulation	$ 2,850.00	1	$ 2,850.00	LUSE THERMAL TECHNOLOGIES, LLC	16065
2/9/2021	2103225	MNT - supplies - 2 INVOICES	$ 9.22	1	$ 9.22	THE HOME DEPOT PRO	18463
2/9/2021	2103225	MNT - supplies - 2 INVOICES	$ 30.11	1	$ 30.11	THE HOME DEPOT PRO	18463
2/9/2021	2103226	Professional & Technical Services - Development of digital Columbia Suicide Severity Rate Scale (C-SSRS) with Oswego 308 Admin Procedures Configuration	$ 3,000.00	1	$ 3,000.00	RILEY LLC	5928
2/9/2021	2103227	HC Instructional Supplies - see attached	$ 38.04	1	$ 38.04	RUNCO OFFICE SUPPLIES	2018
2/9/2021	2103228	SPED Private Placement Tuition for Student JG for Dec. 2020	$ 2,502.64	1	$ 2,502.64	SPECIAL EDUCATION SERVICE	2549
2/9/2021	2103230	Laminating Film - Poster maker	$ 299.99	1	$ 299.99	VARITRONICS LLC	4818
2/9/2021	2103230	Shipping & Handeling	$ 19.06	1	$ 19.06	VARITRONICS LLC	4818
2/9/2021	2103231	OEHS Instructional Supplies COPY PAPER	$ 30.43	35	$ 1,065.05	VERITIV OPERATING COMPANY	12324
2/9/2021	2103232	Flush & Clean Double Horn	$ 105.00	1	$ 105.00	PM MUSIC CENTER	12533
2/9/2021	2103232	Stuck Slide Lower 1st & 3rd	$ 15.00	2	$ 30.00	PM MUSIC CENTER	12533
2/9/2021	2103232	Solder points Leadpipe - valve section 3rd slide receiver brace	$ 25.00	2	$ 50.00	PM MUSIC CENTER	12533
2/9/2021	2103232	Dent removal - Bell dents	$ 35.00	1	$ 35.00	PM MUSIC CENTER	12533
2/9/2021	2103232	Replace missings parts - stop plate screw, stop arm retaining screw & main tuning slides	$ 82.46	1	$ 82.46	PM MUSIC CENTER	12533
2/9/2021	2103232	shop fee	$ 5.00	1	$ 5.00	PM MUSIC CENTER	12533
2/9/2021	2103233	SPED Private Placement Tuition and Room & Board for Student AS for Dec. 2020	$ 15,778.48	1	$ 15,778.48	The Devereux Foundation	18565
2/9/2021	2103234	Phonemic Awareness Curriculum: Kindergarten 2020	$ 79.99	4	$ 396.75	LITERACY RESOURCES LLC	18790
2/9/2021	2103234	Phonemic Awareness Curriculum: Primary 2020	$ 79.99	8	$ 639.92	LITERACY RESOURCES LLC	18790
2/9/2021	2103235	SPED Private Placement Tuition for Student AR for Jan. 2020	$ 8,341.19	1	$ 8,341.19	ABLE Academy	18796
2/9/2021	2103236	Varsity Competition Choreography-Dance Act. Acct. 1007	$ 250.00	1	$ 250.00	Isabella Mahoney	18857
2/9/2021	2103240	Bus parts X101056142	$ 74.86	1	$ 74.86	MIDWEST TRANSIT EQUIP INC	1548
2/9/2021	2103240	Bus parts X101056144	$ 140.42	1	$ 140.42	MIDWEST TRANSIT EQUIP INC	1548
2/9/2021	2103240	Bus parts X101056146	$ 269.08	1	$ 269.08	MIDWEST TRANSIT EQUIP INC	1548
2/9/2021	2103241	Office water 12/22 1213459157	$ 159.78	1	$ 159.78	READY FRESH BY NESTLE	1583
2/9/2021	2103242	SPED Filing system for Sped files	$ 98.73	4	$ 394.92	SOUTHWEST SOLUTIONS GROUP INC	2130
2/9/2021	2103242	Sped Shipping & Handling	$ 74.10	1	$ 74.10	SOUTHWEST SOLUTIONS GROUP INC	2130
2/9/2021	2103243	Employee drug tests	$ 45.00	7	$ 315.00	CARSON CHIROPRACTIC	2754
2/9/2021	2103243	Employee physicals	$ 90.00	7	$ 630.00	CARSON CHIROPRACTIC	2754
2/9/2021	2103244	Annual license 12/19/20-12/18/21	$ 4,800.00	1	$ 4,800.00	TIMECLOCK PLUS	4114
2/9/2021	2103246	Disinfecting wipes	$ 3.79	10	$ 37.90	OFFICE DEPOT	6025
2/9/2021	2103248	Copy paper	$ 30.43	3	$ 91.29	VERITIV OPERATING COMPANY	12324
2/9/2021	2103250	Bus tolls 10/1/20 - 12/31/20	$ 570.65	1	$ 570.65	ILLINOIS TOLLWAY I-PASS	16155
2/9/2021	2103251	MNT OE - duct detector wet from storm	$ 388.14	1	$ 388.14	COMMERCIAL ELECTRONIC SYSTEMS	1106
2/9/2021	2103252	MNT SB - salt / plow 11/24/20-1/3/21	$ 1,867.00	1	$ 1,867.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
2/9/2021	2103253	MNT TRN - salt/plow 11/24/20-1/3/21	$ 4,662.00	1	$ 4,662.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
2/9/2021	2103254	2 invoices - T8 lamps for CH, PP (90ea.)	$ 175.50	1	$ 175.50	CED-EFENGEE ELECTRICAL SUPPLY	1918
2/9/2021	2103254	2 invoices - T8 lamps for CH, PP (90ea.)	$ 175.50	1	$ 175.50	CED-EFENGEE ELECTRICAL SUPPLY	1918

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
2/9/2021	2103258	MNT TH - bathroom faucet	$ 101.98	1	$ 101.98	THE HOME DEPOT PRO	18463
2/9/2021	2103259	Boys Swim Invite - Normal Community H.S - 2/13/21	$ 150.00	1	$ 150.00	Normal Community High School	18816
2/9/2021	2103261	BE Instructional Supplies - Color Paper	$ 177.74	1	$ 177.74	RUNCO OFFICE SUPPLIES	2018
2/9/2021	2103263	MNT OE - roof leak repair	$ 1,462.00	1	$ 1,462.00	OLSSON ROOFING CO.	5546
2/9/2021	2103264	MNT DIST - Jan 2021 FOB maintenance	$ 780.00	1	$ 780.00	RIXON CUSTOM EQUIPMENT CO.	5617
2/9/2021	2103266	MNT Lot 9 - 2021 annual assessment	$ 200.02	1	$ 200.02	STONEHILL BUSINESS PARK	15023
2/9/2021	2103266	MNT Lot 10 - 2021annual assessment	$ 200.02	1	$ 200.02	STONEHILL BUSINESS PARK	15023
2/9/2021	2103267	MNT BR - cylinders keyed to system	$ 12.00	2	$ 24.00	SECURITY BUILDERS SUPPLY	15727
2/9/2021	2103267	MNT BR - key blanks	$ 1.60	50	$ 80.00	SECURITY BUILDERS SUPPLY	15727
2/9/2021	2103268	MNT EVA - door sweeps and threshold installed	$ 280.00	1	$ 280.00	SECURITY BUILDERS SUPPLY	15727
2/9/2021	2103269	MNT MU - fire panel in and out of trouble	$ 165.00	1	$ 165.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103270	NIOSH Certified Makrite 9500-N95S Pre-Formed Cone Particulate Respirator Mask, SMALL Size (Case of 240 Masks)	$ 950.57	4	$ 3,802.28	AMAZON.COM	5330
2/9/2021	2103270	NIOSH Certified Makrite Pre-Formed Cone Particulate Respirator Mask, M/L Size (Case of 240 Masks)	$ 630.00	3	$ 1,890.00	AMAZON.COM	5330
2/9/2021	2103274	Disinfecting wipes (credit)	$ (37.90)	1	$ (37.90)	OFFICE DEPOT	6025
2/9/2021	2103274	Tissue	$ 10.49	1	$ 10.49	OFFICE DEPOT	6025
2/9/2021	2103274	Post its	$ 17.24	1	$ 17.24	OFFICE DEPOT	6025
2/9/2021	2103276	Evaluation/Translation, analysis and report writing. (SLP EVAL IN RUSSIAN)	$ 125.00	4	$ 500.00	Functional Speech Therapy	18858
2/9/2021	2103277	COVID - Inv 405213- MNT HAND SANITIZER	$ 100.00	4	$ 400.00	UNIQUE PRODUCTS & SERVICE CORP	1218
2/9/2021	2103277	COVID - Inv 404898-MNT - Vitaloxide -55 gal drum	$ 1,550.00	2	$ 3,100.00	UNIQUE PRODUCTS & SERVICE CORP	1218
2/9/2021	2103277	COVID - Inv 404898-MNT - clnr-bowl stix	$ 32.50	10	$ 325.00	UNIQUE PRODUCTS & SERVICE CORP	1218
2/9/2021	2103277	COVID - Inv 404898-MNT-foamy mac cleaner	$ 13.01	8	$ 104.08	UNIQUE PRODUCTS & SERVICE CORP	1218
2/9/2021	2103278	7 INVOICES - MNT - custodial supply/solar salt	$ 291.55	1	$ 291.55	UNIQUE PRODUCTS & SERVICE CORP	1218
2/9/2021	2103278	7 INVOICES - MNT - custodial supply/solar salt	$ 291.55	1	$ 291.55	UNIQUE PRODUCTS & SERVICE CORP	1218
2/9/2021	2103278	7 INVOICES - MNT - custodial supply/solar salt	$ 291.55	1	$ 291.55	UNIQUE PRODUCTS & SERVICE CORP	1218
2/9/2021	2103278	7 INVOICES - MNT - custodial supply/solar salt	$ 291.55	1	$ 291.55	UNIQUE PRODUCTS & SERVICE CORP	1218
2/9/2021	2103278	7 INVOICES - MNT - custodial supply/solar salt	$ 37.61	1	$ 37.61	UNIQUE PRODUCTS & SERVICE CORP	1218
2/9/2021	2103278	7 INVOICES - MNT - custodial supply/solar salt	$ 118.28	1	$ 118.28	UNIQUE PRODUCTS & SERVICE CORP	1218
2/9/2021	2103278	7 INVOICES - MNT - custodial supply/solar salt	$ 291.55	1	$ 291.55	UNIQUE PRODUCTS & SERVICE CORP	1218
2/9/2021	2103279	5 INVOICES - MNT - custodial supplies / batteries	$ 321.55	1	$ 321.55	PIKE SYSTEMS INC	4550
2/9/2021	2103279	5 INVOICES - MNT - custodial supplies / batteries	$ 342.35	1	$ 342.35	PIKE SYSTEMS INC	4550
2/9/2021	2103279	5 INVOICES - MNT - custodial supplies / batteries	$ 1,960.50	1	$ 1,960.50	PIKE SYSTEMS INC	4550
2/9/2021	2103279	5 INVOICES - MNT - custodial supplies / batteries	$ 185.20	1	$ 185.20	PIKE SYSTEMS INC	4550
2/9/2021	2103279	5 INVOICES - MNT - custodial supplies / batteries	$ 588.15	1	$ 588.15	PIKE SYSTEMS INC	4550
2/9/2021	2103280	HR - Staff Reasonable Accomod/Replacement	$ 149.00	1	$ 189.00	LOWERY MCDONNELL COMPANY	5331
2/9/2021	2103281	COVID - MNT - 4'x10' banner for custodial openings	$ 83.30	2	$ 189.67	IDEAL INCENTIVE INC	13804
2/9/2021	2103281	COVID - MNT - set up artwork creation	$ 30.00	1	$ 30.00	IDEAL INCENTIVE INC	13804
2/9/2021	2103282	MNT - HVAC filters for 5 schools (EV, TW, PP, TR, TH)	$ 1,452.53	1	$ 1,452.53	TRI DIM FILTER CORP	16291
2/9/2021	2103282	MNT - HVAC filters for 5 schools (EV, TW, PP, TR, TH)	$ 1,378.60	1	$ 1,378.60	TRI DIM FILTER CORP	16291
2/9/2021	2103282	MNT - HVAC filters for 5 schools (EV, TW, PP, TR, TH)	$ 975.26	1	$ 975.26	TRI DIM FILTER CORP	16291
2/9/2021	2103282	MNT - HVAC filters for 5 schools (EV, TW, PP, TR, TH)	$ 438.57	1	$ 438.57	TRI DIM FILTER CORP	16291
2/9/2021	2103282	MNT - HVAC filters for 5 schools (EV, TW, PP, TR, TH)	$ 1,452.08	1	$ 1,452.08	TRI DIM FILTER CORP	16291
2/9/2021	2103283	MNT supplies - 3 INVOICES	$ 3.57	1	$ 3.57	THE HOME DEPOT PRO	18463
2/9/2021	2103283	MNT supplies - 3 INVOICES	$ 34.32	1	$ 34.32	THE HOME DEPOT PRO	18463
2/9/2021	2103283	MNT supplies - 3 INVOICES	$ 29.97	1	$ 29.97	THE HOME DEPOT PRO	18463
2/9/2021	2103284	MNT OE - mnt supplies	$ 38.25	1	$ 38.25	THE HOME DEPOT PRO	18463
2/9/2021	2103285	Water - DRF	$ 6.26	1	$ 6.26	HINCKLEY SPRING WATER COMPANY	739
2/9/2021	2103285	CM General Supplies	$ 6.26	-1	$ (6.26)	HINCKLEY SPRING WATER COMPANY	739
2/9/2021	2103290	Dry Erase Lapboards | 6 pc Classroom Pack Mini Lapboards - 9" x 12" Double Sided Small White Boards for Students, Teacher Supplies	$ 17.99	1	$ 17.99	AMAZON.COM	5330
2/9/2021	2103290	Board Geeks 25 Pack Dry Erase Lapboards 9 inch by 12 inch Large Whiteboard White Board Set Great for Teachers, Students, Children, Classroom Reusable, Durable, Portable, Single Sided Whiteboard	$ 39.95	2	$ 79.90	AMAZON.COM	5330
2/9/2021	2103292	SOFTaCARE Seat Cushion Coccyx Orthopedic Memory Foam and Lumbar Support Pillow, Set of 2 (Black, 2 pcs)	$ 41.91	1	$ 41.91	AMAZON.COM	5330
2/9/2021	2103293	Teacher sub folders	$ 0.77	100	$ 77.00	PROGRESS PUBLICATIONS	845
2/9/2021	2103297	Economy Facial Tissues	$ 39.00	6	$ 234.00	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2103297	Zip Loc Sandwich bags	$ 5.50	5	$ 27.50	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2103297	$10.00 discount 0 order over $50.00	$ (10.00)	1	$ (10.00)	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2103301	Orange Shuttlecock - Can of 6	$ 8.99	10	$ 89.90	ADA SPORTS AND RACKETS LLC	5924
2/9/2021	2103301	Flat rate ship fee	$ 12.00	1	$ 12.00	ADA SPORTS AND RACKETS LLC	5924
2/9/2021	2103302	Polk/Mattes-speech judge 1/16/21	$ 90.00	1	$ 90.00	RONNE MILLER	7275
2/9/2021	2103304	Polk/Mattes-speech judge 1/16/21	$ 90.00	1	$ 90.00	TESS O'CONNELL	8533
2/9/2021	2103305	Polk/Mattes-speech judge 1/16/21	$ 90.00	1	$ 90.00	KARINA RISCOS	10122
2/9/2021	2103306	Polk/Mattes-speech judge 1/16/21	$ 90.00	1	$ 90.00	MARY MCDONALD	11021
2/9/2021	2103308	laminate	$ 42.99	3	$ 128.97	RUNCO OFFICE SUPPLIES	2018

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
2/9/2021	2103309	FFS Voucher 0290E775	$ 0.06	112381	$ 6,742.87	HAWTHORN ASSOCIATES LAKE COUNTY LLC	2928
2/9/2021	2103310	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	MAUREEN M. GAFFKE	6778
2/9/2021	2103311	TC Meijer Groceries	$ 6.99	1	$ 6.99	CHRISTINE M. KIRKWOOD	7356
2/9/2021	2103311	TC Meijer Groceries	$ 32.60	1	$ 32.60	CHRISTINE M. KIRKWOOD	7356
2/9/2021	2103312	PC Reim Dec BE LRC bks	$ 34.00	1	$ 34.00	BEDNARCIK JR HIGH	756
2/9/2021	2103322	PC Reim Dec PL Fundraiser	$ 52.00	1	$ 52.00	PLANK JR HIGH ACTIVITY FUND	14703
2/9/2021	2103324	Linden Oaks Inv 308-1368 tutoring services for R. C. 12/3/20-12/21/20	$ 35.00	13	$ 455.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103325	Linden Oaks Inv 308-1369 tutoring services for M. F. 12/1/20-12/4/20	$ 35.00	4	$ 140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103325	Linden Oaks Inv 308-1369 tutoring services for M.F. 12/7/20-12/17/20	$ 35.00	9	$ 315.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103326	Linden Oaks Inv 308-1370 tutoring services for A. H. 12/1/20-12/2-20	$ 35.00	2	$ 70.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103326	Linden Oaks Inv 308-1370 tutoring services for A.H. 12/3/20-12/4/20, and 12/7/20	$ 35.00	3	$ 105.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103328	School Nurse Supply Inv 0820365-IN Infrared Thermometers	$ 56.99	20	$ 1,139.80	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2103329	School Nurse Supply Inv 0820900 Infrared Thermometers	$ 56.99	30	$ 1,709.70	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2103331	Jr. Band Festival Invoice BE Dues & Fees	$ 100.00	1	$ 100.00	ILLINOIS MUSIC EDUCATION ASSOCIATION	15132
2/9/2021	2103332	MNT OE - TRAC test kit	$ 90.00	1	$ 90.00	EARTHWISE ENVIRONMENTAL INC	16589
2/9/2021	2103332	MNT OE - 15 gallon drum boiler water inhibitor	$ 1,025.00	1	$ 1,105.00	EARTHWISE ENVIRONMENTAL INC	16589
2/9/2021	2103334	HP 85A | CE285A | Toner Cartridge | Works with HP LaserJet Pro M1212nf, M1217nfw, P1102w, P1109w | Black	$ 66.96	1	$ 66.96	AMAZON.COM	5330
2/9/2021	2103335	Polk/Mattes-speech judge 1/16/21	$ 90.00	1	$ 90.00	SARA ANN ROZHON	8415
2/9/2021	2103337	HS Durable Plastic Zip Ties 8 Inch (Bulk-1000 Pack) UV Black Cable Ties 40 Lbs Self-Locking Plastic Ties,Outdoor Purpose	$ 21.94	1	$ 21.94	AMAZON.COM	5330
2/9/2021	2103337	Fellowes Powershred 225Ci Shredder | 100% Jam Proof, 20-Sheet, Cross-Cut, Commercial Grade | 3825001 model	$ 788.99	1	$ 788.99	AMAZON.COM	5330
2/9/2021	2103338	OH English Supplies - Reimb. EPrigodich tech	$ 38.43	1	$ 38.43	ELIZABETH A. PRIGODICH	6163
2/9/2021	2103340	Linden Oaks Inv 308-1363 Tutoring Services for E.M. 11/3/20-11/17/20	$ 35.00	10	$ 350.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103341	Linden Oaks Inv 308-1360 tutoring services for D.K. 11/2/20	$ 35.00	1	$ 35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103342	Linden Oaks Inv 308-1358 Tutoring Services for R.R. 11/30/20	$ 35.00	1	$ 35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103343	Linden Oaks Inv 308-1357 Tutoring services for C.R. 11/2/20	$ 35.00	1	$ 35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103346	Linden Oaks Inv 308-1354 tutoring services for A.H. 11/18/20-11/20/20, 11/23/20, and 11/30/20	$ 35.00	5	$ 175.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103347	SteriCycle Inv 4009862473 (Jan) Hazardous waste disposal	$ 41.40	1	$ 41.40	STERICYCLE INC	2064
2/9/2021	2103348	Cumberland Therapy Services Inv M0067461 C. Broadway 11/29/20-12/12/20 nurse	$ 43.00	25	$ 1,075.00	CUMBERLAND THERAPY SERVICES	2502
2/9/2021	2103349	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	ANGELA K. ADAMS	8046
2/9/2021	2103350	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	JULIE S. WULFF	8826
2/9/2021	2103352	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	Craft, Maribeth L	16924
2/9/2021	2103354	Face-to-Face Interpreting Services	$ 570.82	1	$ 570.82	DUPAGE FEDERATION ON HUMAN	2590
2/9/2021	2103355	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	ANNIE J. PFAFF	9067
2/9/2021	2103356	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	Michael G Congoran	18461
2/9/2021	2103357	Linden Oaks Inv 308-1362 tutoring services for R. D. 11/2/20-11/5/20	$ 35.00	4	$ 140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103358	Linden Oaks Inv 308-1365 tutoring services for H.C. 11/2/20-11/12/20	$ 35.00	7	$ 245.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103359	Linden Oaks Inv 308-1361 11/2-30/20	$ 35.00	12	$ 420.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103360	Linden Oaks Inv 308-1351 tutoring services for G.C. 11/12/20-11/23/20	$ 35.00	8	$ 280.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103361	Linden Oaks Inv 308-1350 tutoring services for S.B. 11/5/20-11/12/20	$ 35.00	6	$ 210.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103362	Linden Oaks Inv 308-1352 tutoring services for J.B. 11/23/20 & 11/30/20	$ 35.00	2	$ 70.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103364	Face to Face Interpreting Services Nov 2020	$ 355.65	1	$ 355.65	DUPAGE FEDERATION ON HUMAN	2590
2/9/2021	2103365	Northwestern Medicine Inv 308-121120 tutoring services for A.S. 11/5/20-12/11/20	$ 35.00	4	$ 140.00	CENTRAL DUPAGE HOSPITAL	14113
2/9/2021	2103372	Reimburse NASP Dues	$ 220.00	1	$ 220.00	SUE GREEN	15515
2/9/2021	2103373	Reimburse Airfare for (AS) HOU to Midway	$ 133.98	1	$ 133.98	TERRI STOVALL	18552
2/9/2021	2103373	Reimburse Airfare (AS) Midway to HOU	$ 143.98	1	$ 143.98	TERRI STOVALL	18552
2/9/2021	2103374	Sheet Protectors	$ 79.96	1	$ 79.96	RUNCO OFFICE SUPPLIES	2018
2/9/2021	2103375	Parkside Lanes - Girls Bowling Practice	$ 215.00	1	$ 215.00	PARKSIDE INC	5509
2/9/2021	2103380	Parkside Lanes - Boys Bowling Practice	$ 640.00	1	$ 640.00	PARKSIDE INC	5509
2/9/2021	2103382	Reimburse for travel to pickup materials	$ 0.58	101.1	$ 58.64	LINDA M. BAUER	11149
2/9/2021	2103383	SPED Private Placement Tuition for Students NC, WC and KK for Jan. 2020	$ 17,776.20	1	$ 17,776.20	GIANT STEPS	1732
2/9/2021	2103384	SPED Private Placement Tuition for Students AB, CC, XD and BO for Jan. 2020	$ 25,490.40	1	$ 25,490.40	GIANT STEPS	1732
2/9/2021	2103385	SPED Private Placement Tuition for Student JG for Jan. 2020	$ 3,217.68	1	$ 3,217.68	SPECIAL EDUCATION SERVICE	2549
2/9/2021	2103386	MNT OE - BAS repair	$ 1,416.78	1	$ 1,416.78	APPLIED CONTROLS INC.	5122
2/9/2021	2103387	SPED Private Placement Tuition for Student MR for Jan. 2020	$ 2,950.38	1	$ 2,950.38	SPECIAL EDUCATION SERVICES	5286
2/9/2021	2103389	SPED Private Placement Tuition for Students MD, LH and CS for Jan. 2020	$ 13,651.35	1	$ 13,651.35	CLARE WOODS ACADEMY	5688
2/9/2021	2103390	SPED Private Placement Tuition for Student DO for Rate Increase	$ 698.88	1	$ 698.88	SEQUEL SCHOOLS LLC	15548
2/9/2021	2103391	SPED Private Placement Tuition for Student AB for Jan. 2020	$ 7,655.67	1	$ 7,655.67	SOARING EAGLE ACADEMY C/O REPUBLIC BANK	15732
2/9/2021	2103392	MEDC Membership for 2021	$ 1,000.00	1	$ 1,000.00	MONTGOMERY ECONOMIC	16249
2/9/2021	2103393	SPED Private Placement Tuition for Student LM for Dec. 2020	$ 5,783.96	1	$ 5,783.96	Marklund Day School	18424
2/9/2021	2103395	MNT Grounds - bulk salt	$ 96.25	183.83	$ 17,693.64	Compass Minerals America, Inc.	18398
2/9/2021	2103396	COVID - MNT OE - Critical Care disinf.	$ 63.85	34	$ 2,170.90	UNIQUE PRODUCTS & SERVICE CORP	1218
2/9/2021	2103397	MNT - Merfin towel disp replacement	$ -	5	$ -	UNIQUE PRODUCTS & SERVICE CORP	1218
2/9/2021	2103397	COVID - MNT - Critical Care Disinf.	$ 63.85	50	$ 3,192.50	UNIQUE PRODUCTS & SERVICE CORP	1218
2/9/2021	2103398	MNT - 3 INVOICES - custodial supplies	$ 222.75	1	$ 222.75	UNIQUE PRODUCTS & SERVICE CORP	1218

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
2/9/2021	2103398	MNT - 3 INVOICES - custodial supplies	$ 291.55	1	$ 291.55	UNIQUE PRODUCTS & SERVICE CORP	1218
2/9/2021	2103398	MNT - 3 INVOICES - custodial supplies	$ 1,329.08	1	$ 1,329.08	UNIQUE PRODUCTS & SERVICE CORP	1218
2/9/2021	2103399	MNT BH TW PL - T8 lamps	$ 373.90	1	$ 373.90	CED-EFENGEE ELECTRICAL SUPPLY	1918
2/9/2021	2103399	MNT BH TW PL - T8 lamps	$ 351.00	1	$ 351.00	CED-EFENGEE ELECTRICAL SUPPLY	1918
2/9/2021	2103399	MNT BH TW PL - T8 lamps	$ 117.00	1	$ 117.00	CED-EFENGEE ELECTRICAL SUPPLY	1918
2/9/2021	2103400	MNT OEH - soap, AffinityGreenPremiumFoam	$ 39.21	15	$ 588.15	PIKE SYSTEMS INC	4550
2/9/2021	2103401	MNT TH - roof leak repair	$ 583.00	1	$ 583.00	OLSSON ROOFING CO.	5546
2/9/2021	2103402	MNT OHS - 2 INVOICES- door strikes, LCN closers	$ 750.00	1	$ 750.00	SECURITY BUILDERS SUPPLY	15727
2/9/2021	2103402	MNT OHS - 2 INVOICES- door strikes, LCN closers	$ 84.00	1	$ 84.00	SECURITY BUILDERS SUPPLY	15727
2/9/2021	2103403	MNT BH - Insulation work	$ 3,829.00	1	$ 3,829.00	LUSE THERMAL TECHNOLOGIES, LLC	16065
2/9/2021	2103404	MNT OEH - HVAC filters	$ 5,457.18	1	$ 5,457.18	TRI DIM FILTER CORP	16291
2/9/2021	2103405	MNT EVA - 25x20x4 filters	$ 6.67	3	$ 20.01	TRI DIM FILTER CORP	16291
2/9/2021	2103405	MNT EVA - 25x16x4 filter	$ 6.05	1	$ 6.05	TRI DIM FILTER CORP	16291
2/9/2021	2103406	MNT OEH - sink repair parts	$ 39.89	1	$ 39.89	THE HOME DEPOT PRO	18463
2/9/2021	2103407	MNT OHS - 2 invoices - supplies	$ 76.38	1	$ 76.38	THE HOME DEPOT PRO	18463
2/9/2021	2103407	MNT OHS - 2 invoices - supplies	$ 16.87	1	$ 16.87	THE HOME DEPOT PRO	18463
2/9/2021	2103408	MNT - supplies - 6 INVOICES	$ 32.03	1	$ 32.03	THE HOME DEPOT PRO	18463
2/9/2021	2103408	MNT - supplies - 6 INVOICES	$ 9.43	1	$ 9.43	THE HOME DEPOT PRO	18463
2/9/2021	2103408	MNT - supplies - 6 INVOICES	$ 12.89	1	$ 12.89	THE HOME DEPOT PRO	18463
2/9/2021	2103408	MNT - supplies - 6 INVOICES	$ 47.08	1	$ 47.08	THE HOME DEPOT PRO	18463
2/9/2021	2103408	MNT - supplies - 6 INVOICES	$ 20.96	1	$ 20.96	THE HOME DEPOT PRO	18463
2/9/2021	2103408	MNT - supplies - 6 INVOICES	$ 21.30	1	$ 21.30	THE HOME DEPOT PRO	18463
2/9/2021	2103409	DRF - Water	$ 30.07	1	$ 30.07	HINCKLEY SPRING WATER COMPANY	739
2/9/2021	2103409	CM Dues/Fees	$ 30.07	-1	$ (30.07)	HINCKLEY SPRING WATER COMPANY	739
2/9/2021	2103414	Linden Oaks Inv 308-1376 tutoring services for E.A. 12/1/20-12/16/20	$ 35.00	11	$ 385.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103415	Linden Oaks Inv 308-1377 tutoring services for J.B. 12/1/20-12/7/20	$ 35.00	5	$ 175.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103418	Linden Oaks Inv 308-1380 tutoring services for B.Y. 12/22/2-	$ 35.00	1	$ 35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103419	Linden Oaks Inv 308-1382 tutoring services for A. L. 12/14/20-12/15/20	$ 35.00	2	$ 70.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103420	Linden Oaks Inv 308-1383 tutoring services for C.A. 12/1/20-12/2/20	$ 35.00	2	$ 70.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103421	Linden Oaks Inv 308-1384 tutoring services for A.T. 12/1/20-12/22/20	$ 35.00	17	$ 595.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103422	Linden Oaks Inv 308-1385 tutoring services for A. U. 12/14/20-12/22/20	$ 35.00	7	$ 245.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103423	Rockford Public School Inv 006171 tutoring services for T.J. 10/13/20-11/12/20	$ 35.00	20	$ 700.00	ROCKFORD PUBLIC SCHOOLS	4698
2/9/2021	2103424	Northwestern Medicine Inv 308-123020 K.C. 11/20/20-12/30/20	$ 35.00	10	$ 350.00	CENTRAL DUPAGE HOSPITAL	14113
2/9/2021	2103425	Riveredge Hospital Inv 20210286 tutoring services for M.R. 11/18/20-11/25/20	$ 35.00	4	$ 140.00	RIVEREDGE HOSPITAL	14830
2/9/2021	2103426	Riveredge Hospital Inv 20210274 tutoring services for M.B. 11/23/20-11/30/20	$ 35.00	2	$ 70.00	RIVEREDGE HOSPITAL	14830
2/9/2021	2103427	Tutor - TR JH Inv. 1339	$ 560.00	1	$ 560.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103427	Tutoring OEH Inv 1337	$ 105.00	1	$ 105.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103427	Tutoring OEH Inv 1347	$ 420.00	1	$ 420.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/9/2021	2103430	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	LAURA A. CZERWINSKI	9689
2/9/2021	2103433	MNT - Fire alarm monitoring	$ 45.00	1	$ 45.00	CTS OF ILLINOIS, INC	728
2/9/2021	2103434	3 INVOICES - SB SALT/PLOW	$ 1,730.00	1	$ 1,730.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
2/9/2021	2103434	INVOICES - TRN-salt / plow	$ 5,742.00	1	$ 5,742.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
2/9/2021	2103434	OHS SALT/PLOW	$ 2,060.00	1	$ 2,060.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
2/9/2021	2103435	MNT - bulk salt	$ 96.25	20.21	$ 1,945.21	Compass Minerals America, Inc.	18398
2/9/2021	2103436	COVID - OHS - sneeze guard material	$ 80.98	1	$ 80.98	THE HOME DEPOT PRO	18463
2/9/2021	2103436	COVID - OHS - sneeze guard material	$ 64.78	1	$ 64.78	THE HOME DEPOT PRO	18463
2/9/2021	2103438	Tow bus 75 to Midwest	$ 540.00	1	$ 540.00	WES KOCHEL INC	15147
2/9/2021	2103447	Sabrent 60 Watt (12 Amp) 10-Port [UL Certified] Family-Sized Desktop USB Rapid Charger. Smart USB Ports with Auto Detect Technology [Black] (AX-TPCS)	$ 27.99	2	$ 55.98	AMAZON.COM	5330
2/9/2021	2103450	SPED Private Placement Tuition for Students AY and RO for Jan. 2021	$ 8,403.70	1	$ 8,403.70	SEAL OF ILLINOIS	1733
2/9/2021	2103451	SPED Private Placement Tuition for Students RH, AL, AK and MM for Jan. 2021	$ 31,410.72	1	$ 31,410.72	GUIDING LIGHT ACADEMY	2270
2/9/2021	2103452	SPED Private Placement Tuition for Students KS and BG for Jan. 2021	$ 9,259.92	1	$ 9,259.92	GUIDING LIGHT ACADEMY	2270
2/9/2021	2103453	SPED Private Placement Tuition for Student RC for Nov./Dec. 2020	$ 769.30	1	$ 769.30	ROCKFORD PUBLIC SCHOOLS	4698
2/9/2021	2103456	SPED Private Placement Tuition for Students AB, CH, IF, JG, JL, MC, MT, RF and TM for Jan. 2021	$ 31,494.18	1	$ 31,494.18	SEAL SOUTH INC	12544
2/9/2021	2103457	SPED Private Placement Tuition for Student JS for Jan. 2021	$ 11,457.57	1	$ 11,457.57	ELIM CHRISTIAN SERVICES	14753
2/9/2021	2103458	SPED Private Placement Tuition for Students ZA, BB, JJ, AK, AR, DS, CS and GW for Jan. 2021	$ 39,336.84	1	$ 39,336.84	PARKLAND PREPARATORY ACADEMY INC	15705
2/9/2021	2103459	SPED Private Placement Tuition for Student KC for Jan. 2021	$ 4,160.05	1	$ 4,160.05	PARKLAND PREPARATORY ACADEMY INC	15705
2/9/2021	2103460	SPED Private Placement Tuition for Student CH for Jan. 2021	$ 3,276.36	1	$ 3,276.36	Nexus-Indian Oaks Family Healing	18732
2/9/2021	2103461	SPED Private Placement Tuition for Students AR and EB for Feb. 2021	$ 19,385.82	1	$ 19,385.82	ABLE Academy	18796
2/9/2021	2103483	Polk/Mattes-speech judge 1/30/21	$ 90.00	1	$ 90.00	RONNE MILLER	7275
2/9/2021	2103484	Polk/Mattes-speech judge 1/30/21	$ 90.00	1	$ 90.00	SARA ANN ROZHON	8415
2/9/2021	2103485	Polk/Mattes-speech judge 1/30/21	$ 90.00	1	$ 90.00	TESS O'CONNELL	8533
2/9/2021	2103486	Polk/Mattes-speech judge 1/30/21	$ 90.00	1	$ 90.00	KARINA RISCOS	10122
2/9/2021	2103487	Polk/Mattes-speech judge 1/30/21	$ 90.00	1	$ 90.00	MARY MCDONALD	11021
2/9/2021	2103488	Polk/Mattes-speech judge 1/30/21	$ 90.00	1	$ 90.00	Laurie Avila	18443
2/9/2021	2103490	Chess Team #3146 (SPC Event) Invoice #2021CZ012	$ 300.00	1	$ 300.00	ERIK CZERWIN	18867
2/9/2021	2103491	Title IV - Sexual Assault Prevention Education	$ 3,528.00	1	$ 3,528.00	MUTUAL GROUND INC	832

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
2/9/2021	2103491	Title IV - Sexual Assault Prevention Education	$ 432.00	1	$ 432.00	MUTUAL GROUND INC	832
2/9/2021	2103497	Adenna Miracle Nitrile Powder Free Exam Gloves - Lar	$ 26.10	3	$ 78.30	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2103497	SNS Housebrand Fabric Adhesive Bandages	$ 35.90	3	$ 107.70	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2103497	3 oz Flat Bottom Paper cups	$ 3.86	12	$ 46.32	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2103497	Bausch and Lomb Saline Contact Solution	$ 5.84	1	$ 5.84	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2103497	Saline Wound Flush	$ 8.95	1	$ 8.95	SCHOOL NURSE SUPPLY INC.	5475
2/9/2021	2103500	BOE General Services, INV#19939	$ 84.00	1	$ 84.00	WHITT LAW LLC	6093
2/9/2021	2103500	BOE Legal-Oswego 308 Center Inv#19941	$ 217.50	1	$ 217.50	WHITT LAW LLC	6093
2/9/2021	2103500	BOE Legal Serv. Developers Contr.INV#19940	$ 780.00	1	$ 780.00	WHITT LAW LLC	6093
2/10/2021	2100151	Xerox / Contract PAY#59	$ 1,403.54	1	$ 1,403.54	KS STATE BANK	6340
2/10/2021	2100335	BH Water 1000550500 11/15/20-1/15/21	$ 114.50	1	$ 114.50	VILLAGE OF MONTGOMERY	5074
2/10/2021	2100335	LB Water 1000554000 11/15/20-1/15/21	$ 44.93	1	$ 44.93	VILLAGE OF MONTGOMERY	5074
2/10/2021	2100335	LC Water 1001073600 11/15/20-1/15/21	$ 87.40	1	$ 87.40	VILLAGE OF MONTGOMERY	5074
2/10/2021	2101010	KS Statebank/Copier Rental PAY #7 3/1/21	$ 2,266.83	1	$ 2,266.83	KS STATE BANK	6340
2/10/2021	2102356	SUB SLP Coverage BR 12/27/20	$ 75.00	14	$ 1,050.00	SOLIANT HEALTH	2831
2/10/2021	2102395	Psychological Evaluation Services	$ 800.00	1	$ 800.00	Salinas Educational Services, LLC.	18798
2/10/2021	2102437	Provide individual student referral support; assessment, report writing; consultation support for school personnell; attendance at IEP or school meetings (as appropriate)	$ 100.00	59	$ 5,900.00	MARK F. LEDBETTER	18801
2/10/2021	2102437	Provide individual student referral support; assessment, report writing; consultation support for school personnell; attendance at IEP or school meetings (as appropriate)1/18-29/21	$ 100.00	52.5	$ 5,250.00	MARK F. LEDBETTER	18801
2/10/2021	2102575	Subscription to the physicsclassroom.com interactive curriculum and assessment tools with student tracking features.	$ 0.80	380	$ 304.00	Physics Classroom LLC	18812
2/10/2021	2102704	Provide Bilingual Psych Evals as needed	$ 825.00	9	$ 7,425.00	CARLA REYES MINNER	11753
2/10/2021	2102884	Contracted School Psych M. Seithel 1/10/21	$ 90.00	22.5	$ 2,025.00	SOLIANT HEALTH	2831
2/10/2021	2102884	Contracted School Psych M. Seithel 1/19-22/21	$ 90.00	30	$ 2,700.00	SOLIANT HEALTH	2831
2/10/2021	2102913	Kinetic Wellness classroom supplies	$ 646.07	1	$ 646.07	PALOS SPORTS INC.	5498
2/10/2021	2102941	FIN Purchased Services IVEE Restore Account Desc.	$ 310.00	1	$ 310.00	TYLER TECHNOLOGIES INC	5092
2/10/2021	2103093	1099 Processing training L.King	$ 137.50	1	$ 137.50	TYLER TECHNOLOGIES INC	5092
2/10/2021	2103093	IVEE-ePars Workshop - Stacy Turner	$ 275.00	1	$ 275.00	TYLER TECHNOLOGIES INC	5092
2/10/2021	2103134	FIN Audit Services-FY20 Audit	$ 9,000.00	1	$ 9,000.00	BAKER TILLY VIRCHOW KRAUSE LLP	6689
2/10/2021	2103134	FIN Audit Services	$ 1,482.00	1	$ 1,482.00	BAKER TILLY VIRCHOW KRAUSE LLP	6689
2/10/2021	2103136	MNT EVA - Burglar alarm - Jan-Mar 2021	$ 351.00	1	$ 351.00	ALARM DETECTION SYSTEMS INC	14089
2/10/2021	2103145	OH Registration-Andrew Nuttle-WCC class	$ 200.00	1	$ 200.00	OSWEGO HIGH SCHOOL	5573
2/10/2021	2103160	Polk/Mattes-Reimb OH for Speech entry fee Yorkville 1/30/21	$ 120.00	1	$ 120.00	OSWEGO HIGH SCHOOL	5573
2/10/2021	2103161	Polk/Mattes-Reimb OH for speech entry fee Wheaton Warrenville 1/16/21	$ 225.00	1	$ 225.00	OSWEGO HIGH SCHOOL	5573
2/10/2021	2103208	FIN Purchased Services-Training M. Buckley	$ 275.00	1	$ 275.00	TYLER TECHNOLOGIES INC	5092
2/10/2021	2103238	IPC - Mist Access Points AP43 WITH 1YR/2SVC BNDL WRLS	$ 572.38	37	$ 21,377.06	INTEGRATION PARTNERS	2066
2/10/2021	2103245	VT software maintenance and support 2021	$ 2,461.24	1	$ 2,461.24	TYLER TECHNOLOGIES INC	5092
2/10/2021	2103247	Unleaded gasoline	$ 15,995.39	1	$ 15,995.39	PETROLEUM TRADERS CORPORATION	8321
2/10/2021	2103272	MNT DIST - Elevator MNT Jan-March 2021	$ 8,457.62	1	$ 8,457.62	THYSSENKRUPP ELEVATOR CORP	12669
2/10/2021	2103295	PC OE Reim Nov NSF ck Maxwell	$ 50.00	1	$ 50.00	OSWEGO EAST HIGH SCHOOL	1659
2/10/2021	2103295	PC OE Reimb Nov Yrbk	$ 60.00	1	$ 60.00	OSWEGO EAST HIGH SCHOOL	1659
2/10/2021	2103296	PC Reim Nov OE Dues/fees	$ 3,666.00	1	$ 3,666.00	OSWEGO EAST HIGH SCHOOL	1659
2/10/2021	2103299	PC Reimb Nov OH PEU	$ 20.00	1	$ 20.00	OSWEGO HIGH SCHOOL	5573
2/10/2021	2103300	PC Reim Nov OE Dues/fees	$ 483.00	1	$ 483.00	OSWEGO HIGH SCHOOL	5573
2/10/2021	2103313	PC Reimb Nov BH LRC bks	$ 30.46	1	$ 30.46	BOULDER HILL ELEM. SCHOOL	1061
2/10/2021	2103314	PC Reim Dec BH LRC bks	$ 28.23	1	$ 28.23	BOULDER HILL ELEM. SCHOOL	1061
2/10/2021	2103315	PC Reim Dec OE Webstore	$ 731.00	1	$ 731.00	OSWEGO EAST HIGH SCHOOL	1659
2/10/2021	2103316	PC Reim Dec OE NSF reim	$ 7.00	1	$ 7.00	OSWEGO EAST HIGH SCHOOL	1659
2/10/2021	2103316	PC Reimb Dec OE Yrbk	$ 60.00	1	$ 60.00	OSWEGO EAST HIGH SCHOOL	1659
2/10/2021	2103318	PC Reim Dec LB LRC bks	$ 9.60	1	$ 9.60	LONG BEACH ELEMENTARY SCHOOL	5314
2/10/2021	2103320	PC Reim Dec OH Webstore	$ 1,807.57	1	$ 1,807.57	OSWEGO HIGH SCHOOL	5573
2/10/2021	2103321	PC Reimb Dec OH PEU	$ 20.00	1	$ 20.00	OSWEGO HIGH SCHOOL	5573
2/10/2021	2103327	Village of Oswego Inv 1037 Security Reimbursement for Most & Mumm 8/19/20-1/01/21 @OEH/OHS	$ 400.00	27	$ 10,800.00	VILLAGE OF OSWEGO - POLICE	2731
2/10/2021	2103369	Reimburse IAASE Dues	$ 180.00	1	$ 180.00	DEBBIE L. MILLER	9950
2/10/2021	2103432	OP DX upgrade - mobilization	$ 1,026.00	1	$ 1,026.00	JOHNSON CONTROLS	14806
2/10/2021	2103432	OP DX upgrade - Engineering	$ 1,539.00	1	$ 1,539.00	JOHNSON CONTROLS	14806
2/10/2021	2103432	OP DX Upgrade - Material	$ 3,281.00	1	$ 3,281.00	JOHNSON CONTROLS	14806
2/10/2021	2103454	SPED Private Placement Tuition for Student AS for Jan. 2021	$ 3,143.70	1	$ 3,143.70	NEW HOPE ACADEMY	4998
2/10/2021	2103494	MNT - mastic / adhesive rem	$ 69.88	1	$ 69.88	UNIQUE PRODUCTS & SERVICE CORP	1218
2/10/2021	2103494	COVID - MNT - hand sanitizer	$ 100.00	2	$ 200.00	UNIQUE PRODUCTS & SERVICE CORP	1218
2/10/2021	2103499	Fingerprints-A.Johnson,Zanko,Pascente	$ 50.00	3	$ 150.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
2/10/2021	2103499	Permits-Pasindo,Figgers,Contos,Strzezewski	$ 4.00	4	$ 16.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
2/10/2021	2103499	Refresher class	$ 10.00	1	$ 10.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
2/10/2021	2103499	CDL test reimbursement-R.Weber	$ 5.00	1	$ 5.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
2/10/2021	2103499	Permits - Altergott,Jones,Crowley,Fanko,Brown,Kirk	$ 4.00	6	$ 24.00	OSWEGO CUSD#308/TRANSP.REIMB	5559

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
2/10/2021	2103502	MNT TR - 24x24x4 filter	$ 6.23	32	$ 199.36	TRI DIM FILTER CORP	16291
2/10/2021	2103502	MNT TR - 12x24x4 filter	$ 4.24	2	$ 8.48	TRI DIM FILTER CORP	16291
2/10/2021	2103578	Benefits - Plan Services ACA Benefit Express	$ 5,567.11	1	$ 5,567.11	Benefit Express.	2703
2/10/2021	2103580	Benefits - Plan Services Navia FSA	$ 2,156.00	1	$ 2,156.00	NAVIA BENEFITS SOLUTIONS	18488
2/12/2021	2100331	BR Electricity 1B4K69I 11/18-12/21/20	$ 3,179.14	1	$ 3,179.14	CONSTELLATION NEW ENERGY INC	15470
2/12/2021	2100331	BH Electricity 1E93935 11/18-12/21/20	$ 4,287.57	1	$ 4,287.57	CONSTELLATION NEW ENERGY INC	15470
2/12/2021	2100331	LB Electricity 1E93936 11/18-12/21/20	$ 4,961.83	1	$ 4,961.83	CONSTELLATION NEW ENERGY INC	15470
2/12/2021	2100331	OP Electricity 1E93938 11/17-12/18/20	$ 2,925.12	1	$ 2,925.12	CONSTELLATION NEW ENERGY INC	15470
2/12/2021	2100331	FC Electricity 1E93940 10/27-11/25/20	$ 4,929.29	1	$ 4,929.29	CONSTELLATION NEW ENERGY INC	15470
2/12/2021	2100331	TW Electricity 1E93862 11/16-12/27/20	$ 4,967.62	1	$ 4,967.62	CONSTELLATION NEW ENERGY INC	15470
2/12/2021	2100331	HM Electricity 1E93934 11/13-12/16/20	$ 4,976.46	1	$ 4,976.46	CONSTELLATION NEW ENERGY INC	15470
2/12/2021	2100331	LC Electricity 1F61929 10/27-11/25/20	$ 3,702.58	1	$ 3,702.58	CONSTELLATION NEW ENERGY INC	15470
2/12/2021	2100331	WC Electricity 1F02947 10/21-12/22/20	$ 12,260.00	1	$ 12,260.00	CONSTELLATION NEW ENERGY INC	15470
2/12/2021	2100331	CH Electricity 1E94012 11/18-12/21/20	$ 6,128.28	1	$ 6,128.28	CONSTELLATION NEW ENERGY INC	15470
2/12/2021	2100331	SB Electricity 1B4K6JB 11/13-12/16/20	$ 7,065.01	1	$ 7,065.01	CONSTELLATION NEW ENERGY INC	15470
2/12/2021	2100331	HC Electricity 1B4K6KL 10/23-11/23/20	$ 6,366.18	1	$ 6,366.18	CONSTELLATION NEW ENERGY INC	15470
2/12/2021	2100331	TH Electricity 1E93937 11/18-12/21/20	$ 7,398.96	1	$ 7,398.96	CONSTELLATION NEW ENERGY INC	15470
2/12/2021	2100331	TR Electricity 1B4K6K9 11/20-12/23/20	$ 13,806.51	1	$ 13,806.51	CONSTELLATION NEW ENERGY INC	15470
2/12/2021	2100331	BE Electricity 1E93861 11/19-12/22/20	$ 7,835.93	1	$ 7,835.93	CONSTELLATION NEW ENERGY INC	15470
2/12/2021	2100331	PL Electricity 1F92011 11/18-12/21/20	$ 11,248.26	1	$ 11,248.26	CONSTELLATION NEW ENERGY INC	15470
2/12/2021	2100331	OEH Electricity 1F31513 11/18-12/21/20	$ 35,918.06	1	$ 35,918.06	CONSTELLATION NEW ENERGY INC	15470
2/12/2021	2100331	TRN Electricity 1ZK8736 11/18-12/21/20	$ 1,218.03	1	$ 1,218.03	CONSTELLATION NEW ENERGY INC	15470
2/12/2021	2100331	MNT Electricity 1FC3246&1FC-3247 &1ZK8729 11/18-12/21/20	$ 927.69	1	$ 927.69	CONSTELLATION NEW ENERGY INC	15470
2/12/2021	2100337	BR Water Sewer 0109100000 ACTUAL READ	$ 114.74	1	$ 114.74	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	OP Water sewer 0112020900	$ 139.73	1	$ 139.73	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	FC Water sewer 0120019000	$ 34.76	1	$ 34.76	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	CH Water Sewer 0142215202	$ 283.96	1	$ 283.96	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	CH Water Sewer 0142215202	$ 283.96	1	$ 283.96	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	PT Water Sewer 0137003650	$ 191.42	1	$ 191.42	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	SB Water Sewer 0143140820	$ 145.15	1	$ 145.15	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	HC Water sewer 0148104001	$ 75.02	1	$ 75.02	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	TH Water sewer 0107000200	$ 92.27	1	$ 92.27	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	TH Water sewer 0107000300	$ 37.87	1	$ 37.87	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	TR Water Sewer 0143210570	$ 184.67	1	$ 184.67	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	PL Water sewer 0142210500	$ 215.74	1	$ 215.74	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	DAC Water sewer 0102015300	$ 179.26	1	$ 179.26	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	EVA Water sewer 0102015400	$ 111.51	1	$ 111.51	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	TC Water sewer 0109000013	$ 23.07	1	$ 23.07	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	O3C Water Sewer 0102008500	$ 19.89	1	$ 19.89	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	OHS Water Sewer 0104030500	$ 53.14	1	$ 53.14	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	OHS Water Sewer 0104030499	$ 296.66	1	$ 296.66	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	OHS ADDTN Water Sewer 0104030497	$ 32.64	1	$ 32.64	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	OHS CNCESS Water Sewer 0104030501	$ 6.34	1	$ 6.34	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	OHS ATHL Water Sewer 0104030503	$ 6.34	1	$ 6.34	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	OHS ATHL 2 Water Sewer 0104030504	$ 6.34	1	$ 6.34	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	OHS ATHL 5 Water Sewer 0104030505	$ 6.34	1	$ 6.34	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	OEH Water sewer 0116205054	$ 45.80	1	$ 45.80	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	OEH Water sewer 0116205055	$ 38.66	1	$ 38.66	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	OEH Water sewer 0116205050	$ 241.79	1	$ 241.79	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	OEH/ IRRGTN Water sewer 0116205051	$ 6.34	1	$ 6.34	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	OEH CNCESS Water sewer 0116205053	$ 8.26	1	$ 8.26	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	OEH OUT BLDG Water sewer 0116205052	$ 42.03	1	$ 42.03	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	TRN B Water Sewer 0104021400	$ 16.58	1	$ 16.58	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	TRN C Water Sewer 0104021500	$ 7.27	1	$ 7.27	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	MNT A Water Sewer 0104021805	$ 46.66	1	$ 46.66	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	MNT F/G Water Sewer 0104021808	$ 34.03	1	$ 34.03	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	MNT H Water Sewer 0104021809	$ 6.34	1	$ 6.34	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	MNT I Water Sewer 0104021810	$ 6.48	1	$ 6.48	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	MNT-GROUNDS Water Sewer 0104031000	$ 22.86	1	$ 22.86	VILLAGE OF OSWEGO - WATER	5588
2/12/2021	2100337	MNT- GROUNDS Water Sewer 0104031100	$ 12.74	1	$ 12.74	VILLAGE OF OSWEGO - WATER	5588
2/24/2021	2103431	Officemax.Depot - office supplies & paper	$ 85.78	1	$ 85.78	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103431	Officemax/Depot - desk calendar	$ 7.19	1	$ 7.19	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103440	Amazon/Wireless mice	$ 31.95	1	$ 31.95	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103440	Teachers Pay Teachers/SI Day	$ 17.00	1	$ 17.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103440	Amazon/Clipboards	$ 32.98	1	$ 32.98	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103441	Sams Club Fraudulent Purchase Reimbursement	$ (8,081.82)	1	$ (8,081.82)	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103442	Creative Safety- Tape BE Instructional Supplies	$ 102.64	1	$ 102.64	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
2/24/2021	2103442	Walmart - Supplies for C Students	$ 32.36	1	$ 32.36	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103442	Walmart - Supplies for C Students	$ 5.76	1	$ 5.76	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103442	Home Depot - Super Glue BE Office Supplies	$ 31.35	1	$ 31.35	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103442	CVS - Office Supplies	$ 4.99	1	$ 4.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103442	Walmart - Supplies for Teachers	$ 43.02	1	$ 43.02	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103443	EL Purchased Services - Language Line Solutions	$ 1,520.48	1	$ 1,520.48	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103443	Title III Instructional Supplies - Ballard & Tighe (Pre-IPT Booklets)	$ 422.40	1	$ 422.40	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103443	Title III Admin Supplies - Amazon Supplies (Paper clips; Tape; Folders)	$ 34.12	1	$ 34.12	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103443	Title III Admin Supplies - Amazon Supplies (Interoffice Envelopes)	$ 58.38	1	$ 58.38	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103443	Title III Parent Engagement Materials - Dollar Tree Supplies for "Homework Help Event"	$ 94.00	1	$ 94.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103443	Title III Parent Engagement Materials - Amazon Supplies for "Homework Help Event"	$ 109.84	1	$ 109.84	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103443	Title III Parent Engagement Materials - Amazon Supplies for "Homework Help Event"	$ 5.99	1	$ 5.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103443	Title III Parent Engagement Materials - Dollar Tree Supplies for "Homework Help Event"	$ 52.00	1	$ 52.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103443	Title III Parent Engagement Materials - Dollar Tree Supplies for "Homework Help Event"	$ 53.00	1	$ 53.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103443	Title III Parent Engagement Materials - Amazon (Return) Supplies for "Homework Help Event"	$ (13.95)	1	$ (13.95)	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103444	Walmart SUPT Supplies & Materials	$ 29.62	1	$ 29.62	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103444	Beacon News 2 Months	$ 18.00	1	$ 18.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103445	Amazon-sub folders	$ 58.60	1	$ 58.60	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103445	Amazon-sub folders	$ (58.60)	1	$ (58.60)	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103445	Amazon-plastic bags for supply pick-up	$ 10.99	1	$ 10.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103445	Amazon - sub folders	$ 58.61	1	$ 58.61	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103445	Amazon-misc office supplies	$ 139.52	1	$ 139.52	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103448	Officemax - Index Cards	$ 0.80	1	$ 0.80	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103448	Office Max	$ -	1	$ 11.34	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103448	Office Max ID Card Reels	$ 19.26	1	$ 19.26	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103448	Office Max - Nurse Supply Castile Soup Towelette	$ 8.49	1	$ 8.49	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103448	Books for Brit Lit Class	$ 57.90	1	$ 57.90	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103448	Demco - Library Supplies f67.28or Book	$ 67.28	1	$ 67.28	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103448	IXL Licenses	$ 223.00	1	$ 223.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103449	TC Walmart student lunch supplies	$ 53.05	1	$ 53.05	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103463	Amazon - Items for Staff Meeting	$ 17.95	1	$ 17.95	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103463	PD Alliance J. Groves - Principal Evaluator Skill Building	$ 200.00	1	$ 200.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103464	Amazon Magnetic Hooks for 1st Grade	$ 31.98	1	$ 31.98	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103464	Amazon - Bags for Student Material Pick up	$ 95.67	1	$ 95.67	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103464	Office Depot - Clipboards for Staff for Door Duty Return to School	$ 39.96	1	$ 39.96	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103464	Demco - Labels for LRC	$ 33.37	1	$ 33.37	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103465	Walmart/Materials for self-certification clipboards	$ 10.26	1	$ 10.26	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103466	USPS - Postage	$ 3.00	1	$ 3.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103466	USPS - Postage for student records	$ 2.60	1	$ 2.60	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103466	Office Depot - Clip boards	$ 6.80	1	$ 6.80	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103466	Office Depot - Supplies	$ 62.05	1	$ 62.05	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103466	Teachers pay Teachers - PTA TO PAY	$ 200.00	1	$ 200.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103466	Learning A-Z - PTA to Pay	$ 826.00	1	$ 826.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103466	Dunkin Donuts - Gift Cards - Staff party - Paid from HM Activity Fund	$ 20.00	1	$ 20.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103466	Starbucks - Gift Cards - Staff Party - Paid from HM Activity Fund	$ 20.00	1	$ 20.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103469	Padded Mailers - Food Drive Plaques	$ 31.89	1	$ 31.89	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103469	DYMO Address Label Refills	$ 28.82	1	$ 28.82	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103469	White 10 x 13 envelopes - PRIDE Program	$ 28.54	1	$ 28.54	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103469	Subscription - JotForm/Yearly	$ 195.00	1	$ 195.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103469	Ledger/SHAW Subscription	$ 3.25	1	$ 3.25	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103470	TC Meijer groceries	$ 17.34	1	$ 17.34	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103473	Amazon Wireless head set	$ 36.99	5	$ 184.95	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103473	Amazon Wireless head set earpiece	$ 34.19	25	$ 854.75	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103473	Amazon USB Rapid chargers	$ 27.99	2	$ 55.98	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103473	Amazon Floor decals - social distance	$ 17.99	6	$ 107.94	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103473	Amazon Silicone Face Brackets - Choir	$ 10.99	9	$ 98.91	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103473	Walmart Bushel Laundry Baskets - PE	$ 35.12	1	$ 35.12	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103474	2012 Robotics - FRC Swerve Drive Specialties: Swerve Drive parts for new robot drive train	$ 1,320.00	1	$ 1,359.95	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103474	2012 Robotics - FRC AndyMark: Gaffers Tape in 4 colors for marking robotics field on carpet	$ 304.00	1	$ 319.95	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103475	Kendall County online-subscription	$ 7.36	1	$ 7.36	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103475	Water-Hinkley for DAC	$ 93.62	1	$ 93.62	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103475	Uline-Food Service	$ 1,470.10	1	$ 1,470.10	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103476	Shipping to Synovia	$ 8.10	1	$ 8.10	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103476	Heavy duty rubber gloves	$ 8.99	1	$ 8.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103476	Rubber stamp, baggies	$ 47.49	1	$ 47.49	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103476	Anti fatigue floor mat	$ 29.99	1	$ 29.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103476	Rubber stamps	$ 14.95	2	$ 29.90	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
2/24/2021	2103476	Dial liquid soap	$ 29.40	1	$ 29.40	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103480	Amazon-Steel Sheet	$ 66.40	1	$ 66.40	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103503	Accidental P-Card Charge at Target	$ 30.41	1	$ 30.41	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103504	clipboards , drives, filters	$ 217.10	1	$ 217.10	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103504	Smore educator membershp	$ 79.00	1	$ 79.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103512	#2052 - flowers for staff member - money coming from grant money that is cleared to use for dept	$ 58.95	1	$ 58.95	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103513	COVID - earbuds for teachers to teach hybrid/remote PE in gym/outdoor spaces	$ 499.52	1	$ 499.52	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103513	#2061 - Craft Show - Richard Sharp flowers	$ 85.95	1	$ 85.95	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103513	#2061 - Craft Show - candy	$ 58.64	1	$ 58.64	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103514	OEH Reg Office of Education Administrator Academy	$ 200.00	1	$ 200.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103515	Sam's Club Nurse Supplies zip lock bags	$ 30.94	1	$ 30.94	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103515	Acct 3722 Vistaprint student welcome banners	$ 367.66	1	$ 367.66	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103515	Acct 3722 Amazon balloons student welcome	$ 85.92	1	$ 85.92	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103515	Acct 3722 Sams Club helium student welcome	$ 92.94	1	$ 92.94	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103516	SMORE.com/Newsletter program annual membership	$ 149.00	1	$ 149.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103517	Office Depot/tri-fold boards	$ 26.40	1	$ 26.40	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103517	Office Depot/clipboards and cardstock	$ 42.15	1	$ 42.15	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103517	Home Depot/credit for returned cart parts	$ (3.97)	1	$ (3.97)	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103538	COVID - Air purifiers for band and choir	$ 1,143.76	1	$ 1,143.76	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103538	Blue screens	$ 75.78	1	$ 75.78	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103538	Air purifiers	$ 552.84	1	$ 552.84	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103538	COVID - air purifiers for quarantine holding room	$ 276.42	1	$ 276.42	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103538	COVID - Baracode scanner stands to scan students into building	$ 109.84	1	$ 109.84	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103538	#2061 - Craft show - Charles Stark flowers	$ 65.00	1	$ 65.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103551	Walmart/groceries and supplies for LSP	$ 45.99	1	$ 45.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103551	Jimmy Johns staff incentive to be reimbursed by HSA and CH activity fund	$ 719.99	1	$ 719.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103553	Vista Print Sales Tax refund	$ (12.55)	1	$ (12.55)	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103553	Vista Print Sales Tax Refund	$ (9.65)	1	$ (9.65)	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103553	Target-Cups for Vaccinations clinic	$ 3.99	2	$ 7.98	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103554	Walmart food purchase for Foods Class	$ 49.19	1	$ 49.19	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103555	Acct 3245 Menards equipment	$ 209.54	1	$ 209.54	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103555	Acct 3210 Sherwin paint supplies	$ 693.60	1	$ 693.60	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103556	First Net AT&T Athletic Dept Hot Spots Monthly Service Charge	$ 72.48	1	$ 72.48	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103556	Illinois High School Baseball Coaches Prof. Development s Assoc	$ 100.00	1	$ 100.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103556	BSN Badminton Uniforms	$ 1,132.00	1	$ 1,190.32	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103556	BSN Girls Soccer Uniforms	$ 3,195.00	1	$ 3,304.33	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103556	Athlete Posters for K Hallway Acct 1066 Golf Outing	$ 359.88	1	$ 359.88	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103556	Athlete Poster for K Hallway Acct 1066 Golf Outing	$ 29.99	1	$ 29.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103557	Virtual Summit on SEL & Equity	$ 300.00	1	$ 300.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103557	ASCD Membership for Principal	$ 89.00	1	$ 89.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103577	HR - Supplies Federal Posters	$ 492.70	2	$ 1,013.85	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103582	Copy paper	$ 1,217.20	1	$ 1,217.20	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103582	Water	$ 2.99	1	$ 2.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103582	Batteries	$ 24.13	1	$ 24.13	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103582	TA supplies	$ 3.98	1	$ 3.98	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103582	TA supplies	$ 10.12	1	$ 10.12	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103582	TA supplies	$ 90.87	1	$ 90.87	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103582	TA supplies	$ 20.24	1	$ 20.24	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103582	Safety cones for bus dismissal	$ 216.88	1	$ 216.88	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103582	Safety cone refund for tax	$ (12.77)	1	$ (12.77)	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103582	Bags for student supply pickup	$ 80.46	1	$ 80.46	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103582	Color circles for dismissal	$ 15.99	1	$ 15.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103597	ILLCo - wo150295/Plank - flame rollout	$ 46.00	1	$ 46.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103597	Neuco - wo 150595/Thompson - motor	$ 356.25	1	$ 356.25	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103597	Neuco - wo150694/Wolfs Crossing	$ 542.50	1	$ 542.50	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103597	Oxie Valley Electric - wo150694/Wolfs Crossing	$ 63.60	1	$ 63.60	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103597	Neuco - wo150760/Prairie Point - fan power box repair	$ 272.07	1	$ 272.07	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103597	Neuco - wo150745/Plank - motor control repair	$ 2,844.03	1	$ 2,844.03	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103598	First Place Rental - wo150655/O3C coldpatch propane torch	$ 31.32	1	$ 31.32	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103598	FleetPride - Bobcat trailer light/grounds	$ 17.82	1	$ 17.82	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103598	FleetPride - truck #123 - mirror lights	$ 5.50	1	$ 5.50	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103599	Vans Lock & Key Service - wo150515- food pantry sign	$ 7.00	1	$ 7.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103599	Ace Hardware - wo150659/Fox Chase - key request	$ 11.96	1	$ 11.96	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103599	COVID - Menards - Sneeze guards/LRC	$ 45.35	1	$ 45.35	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103599	COVID - Menards - Sneeze guards/LRC	$ 339.90	1	$ 339.90	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103600	Amazon - Churchill Acct - RetroBottle Filling Station	$ 520.32	1	$ 520.32	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103600	Altofer Industries - OH generator repair - DEPOSIT	$ 665.00	1	$ 665.00	JPMORGAN CHASE BANK NA	1345

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2/24/2021	2103600	Altofer Industries - OH Generator repair	$ 1,047.12	1	$ 1,047.12	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103600	COVID -Amazon - Traughber air purifier filter	$ 29.99	1	$ 29.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103600	Grainger - Traughber cable tie	$ 10.96	1	$ 10.96	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103600	Batteries + Bulbs - Murphy 12V battery	$ 439.00	1	$ 439.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103600	Grainger - Long beach cable tie	$ 16.79	1	$ 16.79	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103600	Batteries + Bulbs - Prairie point - 6v lithium	$ 95.20	1	$ 95.20	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103600	Fastenal - OE v-belts	$ 199.67	1	$ 199.67	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103601	NAPA - plug/shop tools	$ 14.49	1	$ 14.49	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103602	Menards - wo150302/lakewood creek plumbing parts	$ 58.46	1	$ 58.46	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103602	ILLCo - wo150619/churchill plumbing parts	$ 72.89	1	$ 72.89	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103602	Menards - wo150619/churchill plumbing parts	$ 51.77	1	$ 51.77	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103602	ILLCo - wo150741/homestead - fill valve	$ 92.40	1	$ 92.40	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	WEHRLI CUSTOM FABRICATION - truck#106 - diesel repairs	$ 1,014.82	1	$ 1,014.82	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	AURORA TRUCK CENTER - truck#108 repairs after accident	$ 1,358.08	1	$ 1,358.08	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	GRANT TOWING - truck#108 tow from OHS to shop	$ 50.00	1	$ 50.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	Arneson Tire Center - kubota tire tube repairs	$ 59.90	1	$ 59.90	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	Comers Welding Service - truck 119 - plow frame weld repair	$ 120.00	1	$ 120.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	Aurora Truck Center - truck118 - broken ball joint repair	$ 1,431.69	1	$ 1,431.69	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	Aurora Truck Center - truck106 - front end repair	$ 671.12	1	$ 671.12	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	THE HOME DEPOT - warehouse truck rental	$ 723.50	1	$ 723.50	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	COFFMAN TRUCK SALES - truck#113 - plow rams	$ 578.54	1	$ 578.54	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	COFFMAN TRUCK SALES - truck#113 - snow plow pivot bolt	$ 71.97	1	$ 71.97	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	AURORA TRUCK CENTER - truck#124 - drive shaft repair	$ 350.00	1	$ 350.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	NAPA - van#125 - oil change supplies	$ 120.52	1	$ 120.52	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	NAPA - truck#101 - fuel/air filters- washer fluid for shop	$ 62.63	1	$ 62.63	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	NAPA - truck#101 - brake pads & rotors	$ 196.29	1	$ 196.29	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	MONROE TRUCK EQUIPMENT - truck116 - grounds -boss plow	$ 106.68	1	$ 106.68	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	RIVER VIEW FORD INC - truck#101- 4 wheel drive lock	$ 331.40	1	$ 331.40	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	RIVER VIEW FORD INC - Truck#101 - oil pan drain plug	$ 9.36	1	$ 9.36	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	NAPA - truck#101 - rear brake calipers	$ 307.54	1	$ 307.54	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	NAPA - truck#101 - core credit brake caliper	$ (141.56)	1	$ (141.56)	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	NAPA - truck#101 - diff gear sealant	$ 14.98	1	$ 14.98	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	NAPA - truck#101 - rear diff oil	$ 16.47	1	$ 16.47	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	NAPA-truck#101-rear ax cover	$ 46.49	1	$ 46.49	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	NAPA - truck101 - fuel sys cleaner	$ 16.99	1	$ 16.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	Coffman Truck Sales - truck119 - plow center pivot bolt kit	$ 28.70	1	$ 28.70	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	Ace Hardware - truck119 - plow washers	$ 4.98	1	$ 4.98	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	Coffman Truck Sales - truck113 - center plow lift cyl	$ 189.99	1	$ 189.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	Interstate All Batteries center - 141.55 - truck101 - replaced battery from 2015	$ 141.55	1	$ 141.55	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	1st AYD - rust penetrant/shop	$ 61.78	1	$ 61.78	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103603	Interstate All Battery Center - truck117/OHS - replaced battery	$ 137.95	1	$ 137.95	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103604	Aurora Truck Center - repair for truck#108	$ 105.35	1	$ 105.35	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103605	OT/PT Supplies Southpaw Enterprises	$ 503.88	1	$ 503.88	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103605	Discount Rubber Stamp (Student Stamp OT)	$ 14.16	1	$ 14.16	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103605	AWL Pearson (Psych Assmt)	$ 840.00	1	$ 840.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103605	AWL Pearson (Psych Assmt)	$ 230.00	1	$ 230.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103605	AWL Pearson (Psych Assmt)	$ 244.14	1	$ 244.14	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103605	Registration Fee Apply EBP, LLC (registration J Thoms; ERome; SForeman)	$ 129.00	3	$ 387.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103605	Bureau of Ed (Registration R. Sondgeroth) Course Registration	$ 1,395.00	1	$ 1,395.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103606	ANDERSON PEST CONTROL - service for mason square	$ 51.50	1	$ 51.50	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103606	WASTE MANAGEMENT- OH - compactor disposal	$ 437.85	1	$ 437.85	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103606	WASTE MANAGEMENT - TRN port-p-let service	$ 522.41	1	$ 522.41	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103606	WASTE MANAGEMENT - Bednarcik - recycling & lock	$ 610.46	1	$ 610.46	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103606	WASTE MANAGEMENT - lakewood creek - recycling	$ 179.14	1	$ 179.14	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103606	WASTE MANAGEMENT - Fox Chase - recycling	$ 105.64	1	$ 105.64	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103606	WASTE MANAGEMENT - Brokaw - recycling	$ 167.72	1	$ 167.72	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103606	WASTE MANAGEMENT - The wheatlands - recycling	$ 96.36	1	$ 96.36	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103606	WASTE MANAGEMENT - Southbury - recycling	$ 185.69	1	$ 185.69	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103606	WASTE MANAGEMENT - Mason sq - garbage	$ 29.53	1	$ 29.53	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103606	WASTE MANAGEMENT - OE compactor disposal	$ 330.29	1	$ 330.29	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103606	AMAZON - wo150659 - locking switch key	$ 64.90	1	$ 64.90	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103606	COVID - UNLINE - buckets for critical care	$ 97.38	1	$ 97.38	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103606	WILLIAMSON-DICKIE - new uniforms OH,OE,PP,MNT	$ 299.91	1	$ 299.91	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103606	WILLIAMSON-DICKIE - EVA uniform replacement	$ 98.97	1	$ 98.97	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103606	AMAZON - OE replacement uniform	$ 43.88	1	$ 43.88	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103606	AMAZON - OE uniform replacement	$ 43.72	1	$ 43.72	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103607	GRAINGER- TR/nurse - generator transfer device	$ 137.06	1	$ 137.06	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
2/24/2021	2103607	MENARDS - Mason Sq - door bell	$ 9.23	1	$ 9.23	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103607	Blains Farm & Fleet - truck 119	$ 69.73	1	$ 69.73	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103607	COVID - Menards - sneeze guards supplies	$ 575.83	1	$ 575.83	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103607	COVID - MENARDS - sneeze guard supplies	$ 131.56	1	$ 131.56	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103607	COVID - Menards - wo150607 MU sneeze guard	$ 21.40	1	$ 21.40	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103607	COVID - Menards - wo150696 LWC sneeze guards	$ 174.42	1	$ 174.42	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103608	BLAINS FARM & FLEET - wo150563/Brokaw - poly pusher	$ 26.99	1	$ 26.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103608	DEKANE EQUIPMENT CORP -wo150325 - parts for snowblower	$ 156.02	1	$ 156.02	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103608	ARNESON TIRE CENTER - replacement tire for trailer	$ 107.44	1	$ 107.44	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103608	SPEEDWAY - refill transfer tank	$ 209.95	1	$ 209.95	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103609	SHERWIN WILLIAMS - wo150513 paint supplies	$ 40.83	1	$ 40.83	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103609	SHERWIN WILLIAMS - WO150513 paint supplies	$ 122.37	1	$ 122.37	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103610	ILLCo - MU freezer thermostat	$ 169.88	1	$ 169.88	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103610	ILLCo - PP oven thermocouple	$ 18.28	1	$ 18.28	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103610	NEUCO - GP - fluid actuator for gas valve	$ 518.63	1	$ 518.63	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103610	TRANE SUPPLY - EV & TW univent	$ 526.98	1	$ 526.98	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103610	ACE HARDWARE - Brokaw - drinking fountain parts	$ 10.53	1	$ 10.53	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103610	ILLCo - CH - hot water boiler	$ 3,987.66	1	$ 3,987.66	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103611	COVID - AMAZON - Air purifier - teacher accommodation per HR	$ 420.88	1	$ 420.88	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103611	COVID -GRAINGER - replacement filter/SB	$ 39.82	1	$ 39.82	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103611	COVID - GRAINGER - replacement filter/SB	$ 7.38	1	$ 7.38	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103611	COVID -GRAINGER - air cleaner/ SB	$ 164.90	1	$ 164.90	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103611	COVID - AMAZON - air purifier replacement-teacher HR accommodation	$ 45.06	1	$ 45.06	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103611	COVID -AMAZON - air filters HR request /TR	$ 80.61	1	$ 80.61	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103611	COVID-AMAZON - Air purifier/HR medical accomodation /TR	$ 304.99	1	$ 304.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103611	COVID (split)- JANCO - alcohol wipes	$ 6,594.00	1	$ 6,594.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103611	COVID - AMAZON - air purifier/teacher accomodation HR/LC	$ 420.88	1	$ 420.88	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103611	COVID-JANCO - LG nitrile gloves - MNT	$ 1,152.00	1	$ 1,152.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103611	JANCO - OE/toilet paper	$ 1,532.30	1	$ 1,532.30	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103611	JANCO(split) - toilet paper/MNT	$ 1,072.61	1	$ 1,072.61	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103611	JANCO - soap/sponges - MNT	$ 866.28	1	$ 866.28	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103611	GRAINGER - vacuum repair kit/TH	$ 172.43	1	$ 172.43	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103611	JANCO - bathroom supplies - MNT	$ 3,298.00	1	$ 3,298.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103611	JANCO - toilet paper restock - MNT	$ 1,532.30	1	$ 1,532.30	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103611	JANCO - safety glasses/MNT	$ 39.00	1	$ 39.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103611	JANCO - batteries & misc restock - MNT	$ 1,312.05	1	$ 1,312.05	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103611	COVID - JANCO - sanitizing wipes	$ 14,085.00	1	$ 14,085.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103611	COVID - JANCO - nitrile gloves restock /MNT	$ 8,352.00	1	$ 8,352.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103611	DUYS SHOES - replacement shoes for B.Hodel /OE	$ 220.50	1	$ 220.50	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103611	DUYS SHOES - shoe replacement S.Whitlock/PP	$ 171.00	1	$ 171.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103613	AT&T Hot Spots - #1049-JAN. 21	$ 181.20	1	$ 181.20	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103614	We Video Subscription - Haymond	$ 15.99	1	$ 15.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103614	Air Purifier Filters.	$ 22.99	4	$ 91.96	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103614	Air Purifiers	$ 210.44	4	$ 841.76	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103614	We Video Subscription - Kitchen	$ 15.99	1	$ 15.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103631	Repair parts for cooler 2	$ 162.55	1	$ 162.55	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103631	Repair parts for cooler 2	$ 26.16	1	$ 26.16	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103631	Repair parts for cooler 2	$ 82.80	1	$ 82.80	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103631	Electrical parts for AHU 6	$ 90.00	1	$ 90.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103631	credit	$ (112.85)	1	$ (112.85)	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103631	Athletics paint	$ 87.27	1	$ 87.27	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103631	Picture hangers for W.O. 149698	$ 69.93	1	$ 69.93	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103631	Faucet aerators	$ 56.04	1	$ 56.04	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103631	Actuator motor for AHU 23	$ 559.40	1	$ 559.40	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103631	Handle assemblies W.O. 150117	$ 231.06	1	$ 231.06	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103631	Rechargeable light/tool	$ 25.00	1	$ 25.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103631	Door mount holder. lever style	$ 249.49	1	$ 249.49	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103633	BoxCast - BOE Streaming	$ 149.00	1	$ 149.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103633	Tech - Supplies/School Project	$ 2,880.00	1	$ 2,880.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103634	Office Depot / RICOH Order	$ 32.96	1	$ 32.96	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103635	Apple / SPED iPads (INC2012-359)	$ 2,990.00	1	$ 2,990.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103635	Apple / OH Adapters	$ 95.00	1	$ 95.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103635	Apple / OH Cases	$ 249.75	1	$ 249.75	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103635	Dell / OH-PLTW (3551 - 35)	$ 46,112.15	1	$ 46,112.15	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103635	Apple / OE Adapters	$ 76.00	1	$ 76.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103635	Apple / OE MacBooks	$ 6,796.00	1	$ 6,796.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103635	Dell / OE Latitude (32)	$ 23,520.00	1	$ 23,520.00	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
2/24/2021	2103635	Apple / OH Processors	$ 8,395.00	1	$ 8,395.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103635	Dell / OH-PLTW (3551 - 2)	$ 2,634.98	1	$ 2,634.98	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103635	Amazon / Tech Supplies	$ 31.98	1	$ 31.98	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103635	Amazon / Tech Supplies	$ 13.99	1	$ 13.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103635	Amazon / Tech Adapters	$ 2,908.00	1	$ 2,908.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103635	Amazon / Tech Supplies	$ 16.99	1	$ 16.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103635	Amazon / Tech Supplies	$ 1,469.00	1	$ 1,469.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103635	Amazon / Crucial RAM Memory	$ 37.49	1	$ 37.49	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103635	Amazon / Tech Scanners	$ 179.50	1	$ 179.50	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103635	CDWG / LB-Projector	$ 519.00	1	$ 519.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103635	CDWG/PT Doc Cameras (2011-005)	$ 678.46	1	$ 678.46	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103635	CDWG / BE-Projector	$ 519.00	1	$ 519.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Ebay, fire strobe	$ 10.53	1	$ 10.53	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Neuco, heater for green house	$ 1,572.02	1	$ 1,572.02	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Amazon, PPE, face masks	$ 5.90	1	$ 5.90	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Neuco, motor pulleys	$ 521.59	1	$ 521.59	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Neuco, motor pulleys	$ 190.00	1	$ 190.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Neuco, motor sheeve	$ 105.24	1	$ 105.24	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Neuco, credit for return	$ (81.97)	1	$ (81.97)	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Ebay, laptop harddrive	$ 13.49	1	$ 13.49	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Ebay, fire extinguisher cabinet	$ 92.50	1	$ 92.50	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	SupplyHouse, nicklesafe	$ 50.63	1	$ 50.63	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	SupplyHouse, Nicklesafe	$ 50.63	1	$ 50.63	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Menards, plumbing for greenhouse heater	$ 189.88	1	$ 189.88	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Kully Supply, plumbing parts	$ 38.26	1	$ 38.26	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Neuco, return wrong motor	$ (213.00)	1	$ (213.00)	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Ebay, refund, hard drive	$ (13.49)	1	$ (13.49)	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Amazon, magnetic tape	$ 5.56	1	$ 5.56	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Ebay, fuses	$ 29.76	1	$ 29.76	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Neuco, 20 hp motor for AHU-04	$ 1,687.49	1	$ 1,687.49	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	MROsupply, pulleys for AHU-07	$ 617.35	1	$ 617.35	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Ebay, bearings for AHU-07	$ 557.90	1	$ 557.90	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Neuco, 10hp motor for pool unit	$ 862.27	1	$ 862.27	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Amazon, magnetic tape	$ 5.56	1	$ 5.56	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	SupplyHouse, gaskets for AHU-02	$ 26.79	1	$ 26.79	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Menards, PPE, material for sneeze guards ion nurse's office	$ 750.54	1	$ 750.54	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Amazon, PPE, face masks	$ 20.28	1	$ 20.28	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Neuco, actuator for AHU-07	$ 1,972.40	1	$ 1,972.40	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Amazon, magnetic tape	$ 11.12	1	$ 11.12	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Ebay, platform truck	$ 389.99	1	$ 389.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Ebay, platform truck	$ 258.48	1	$ 258.48	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Ebay, GFI outlets	$ 101.84	1	$ 101.84	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Ebay, battery	$ 18.02	1	$ 18.02	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Ebay, refund for platform truck	$ (389.99)	1	$ (389.99)	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Neuco, refund	$ (165.42)	1	$ (165.42)	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Neuco, refund	$ (22.85)	1	$ (22.85)	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Neuco, refund	$ (95.00)	1	$ (95.00)	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Ebay, water testing supplies	$ 85.41	1	$ 85.41	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103636	Ebay, water testing supplies	$ 82.60	1	$ 82.60	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103637	Family Counseling - Professional Development	$ 118.00	1	$ 118.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103638	USB EXTENDERS, MICE, iPad extention cables	$ 194.60	1	$ 194.60	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103638	Display port to HDMI adapters	$ 16.99	2	$ 33.98	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103638	First Aid Supply	$ 36.99	4	$ 147.96	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103638	ATT PAC Cells phones	$ 153.30	1	$ 153.30	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103638	VBO Ticketing fees	$ 17.25	1	$ 17.25	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103639	Truce Chalk Remover-Girls Gymnastics	$ 240.00	1	$ 251.80	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103640	HC Office Supplies - pcard stmt Stoffers (Jan 2021)	$ 17.78	1	$ 17.78	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103641	Office Depot Clipboards for Health Certification	$ 1.95	15	$ 29.25	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103641	Office Depot Office Supplies for New AP	$ 37.25	1	$ 37.25	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103644	baskets for classroom supplies	$ 7.08	1	$ 7.08	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103644	storage bins for classroom	$ 70.04	1	$ 70.04	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103644	supplies for students	$ 73.30	1	$ 73.30	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103644	classroom supplies	$ 20.68	1	$ 20.68	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103644	Online conference-NMastrangeli	$ 279.00	1	$ 279.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103645	GRAINCO FS - TH generator refill	$ 121.76	1	$ 121.76	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103645	GRAINCO FS OH generator refill	$ 193.46	1	$ 193.46	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103646	LSP foods/Walmart	$ 20.23	1	$ 20.23	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
2/24/2021	2103647	zip ties for student backpack tags	$ 13.85	1	$ 13.85	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103647	watercolor paints for yellow village	$ 165.55	1	$ 165.55	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103647	binding combs for making student books	$ 20.98	1	$ 20.98	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103647	batteries for items in teacher classroom	$ 37.69	1	$ 37.69	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103647	dry erase markers for Family Support	$ 23.99	1	$ 23.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103651	USPS Envelopes	$ 57.80	1	$ 57.80	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103653	Amazon Teacher Supplies	$ 26.55	1	$ 26.55	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103653	Blick Industrial Ed Supplies	$ 297.45	1	$ 297.45	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103653	Paxton Patterson LLC Inds Arts supplies	$ 1,347.29	1	$ 1,347.29	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103653	Amazon Air Purifiers	$ 841.76	1	$ 841.76	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103653	Amazon Wireless Headset	$ 360.00	1	$ 360.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103653	Best Buy Mircrophones	$ 129.99	1	$ 129.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103653	Amazon Band Supplies	$ 106.34	1	$ 106.34	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103653	Best Buy Microphone	$ 129.99	1	$ 129.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103653	Paypal Giroux Music	$ 200.00	1	$ 200.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103653	Best Buy Tripod Projector Screen	$ 99.99	1	$ 99.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103653	Walmart Welcome bag supplies	$ 9.09	1	$ 9.09	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103653	National MS Society Donation	$ 35.00	1	$ 35.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103653	Jewel Flower w/tax	$ 6.50	1	$ 6.50	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103653	Jewel Flower Refund	$ (6.50)	1	$ (6.50)	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103653	Jewel Flowers no tax	$ 5.99	1	$ 5.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103653	Jewel Teacher Incentive Items	$ 61.46	1	$ 61.46	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103665	Amazon / Network Supplies	$ 323.82	1	$ 323.82	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103665	Amazon / Network Supplies	$ 8.89	1	$ 8.89	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103665	Comcast/Services	$ 87,285.15	1	$ 87,285.15	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103665	AT&T / Services	$ 109.47	1	$ 109.47	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103665	AT&T / Internet	$ 62.82	1	$ 62.82	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103665	VZWRLESS / Business	$ 638.66	1	$ 638.66	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103665	First Comm / Services	$ 4,425.99	1	$ 4,425.99	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103677	Delta Aquatics Postage	$ 26.35	1	$ 26.35	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103677	USA Swimming registration for coaches	$ 84.00	5	$ 420.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103677	NCSA Entry fees billed to families	$ 490.00	1	$ 490.00	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103684	SAM's Club	$ 29.80	1	$ 29.80	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103684	SAMS Club	$ 29.80	1	$ 29.80	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103684	WAL-MART	$ 19.22	1	$ 19.22	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103684	Walmart.com	$ 37.50	1	$ 40.33	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103706	Amazon-6 webcams	$ 215.94	1	$ 215.94	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103706	Amazon-10 graphics drawing tablets	$ 368.66	1	$ 368.66	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103706	Carolina Biologic supply-Fertilizer and seeds for experiments	$ 122.40	1	$ 122.40	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103706	Amazon-19 drawing tablets	$ 700.47	1	$ 700.47	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103706	Walmart-8 power strips	$ 51.76	1	$ 51.76	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103706	Amazon-1 graphic drawing tablet	$ 36.87	1	$ 36.87	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103706	Amazon-6 VGA cables	$ 92.55	1	$ 92.55	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103706	Amazon-Graphics drawing tablets and webcams for OE	$ 2,309.35	1	$ 2,309.35	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103711	Tiger Lanyards for Student ID's	$ 1,383.62	1	$ 1,383.62	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103711	Badge ID covers for students and replace staff as needed	$ 95.96	1	$ 95.96	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103711	Smith Walbridge - Choir Face Masks	$ 881.25	1	$ 881.25	JPMORGAN CHASE BANK NA	1345
2/24/2021	2103711	Sam's Club - Baby Shower Cake	$ 53.35	1	$ 53.35	JPMORGAN CHASE BANK NA	1345
2/26/2021	2102357	SLP Coverage at BR W/E 12/27/20	$ 86.00	11.5	$ 989.00	THERAPY TRAVELERS LLC	5918
2/26/2021	2102357	SLP Coverage at BROKAW JS-WEEK END 1/10/21	$ 86.00	22.5	$ 1,935.00	THERAPY TRAVELERS LLC	5918
2/26/2021	2102357	SLP Coverage at BR JS/WEEK ENDING 1/17/21	$ 86.00	37.5	$ 3,225.00	THERAPY TRAVELERS LLC	5918
2/26/2021	2102357	SLP Coverage at BR W/E 1/24/21	$ 86.00	30	$ 2,580.00	THERAPY TRAVELERS LLC	5918
2/26/2021	2102357	SLP Coverage at BR W/E 1/31/21	$ 86.00	37.5	$ 3,225.00	THERAPY TRAVELERS LLC	5918
2/28/2021	2103642	Voluntary Benefits - Employee Metlife Legal	$ 2,142.00	1	$ 2,142.00	Metlife	18485
2/28/2021	2103643	Voluntary Benefits - Hospital Indemnity	$ 5,872.70	1	$ 5,872.70	Metlife	18485
3/2/2021	2103892	OH Band Labor	$ 100.00	5	$ 500.00	KLA Productions	18894
3/2/2021	2103892	OH Band Supplies -ZLX 2 way powered loudspeaker	$ 499.00	2	$ 998.00	KLA Productions	18894
3/2/2021	2103892	OH Band Supplies-klark tecknik DW wireless stereo receiver	$ 148.10	1	$ 148.10	KLA Productions	18894
3/2/2021	2103892	OH Band Supplies-SHure cardiod black mini condenser	$ 249.99	4	$ 999.96	KLA Productions	18894
3/2/2021	2103892	OH Band Supplies-Female Cable Mount	$ 4.19	43	$ 180.17	KLA Productions	18894
3/2/2021	2103892	OH Band Supplies-Male Cable Mount	$ 3.85	43	$ 165.55	KLA Productions	18894
3/2/2021	2103892	OH Band Supplies-Conducgtor 24G Mic Cable	$ 0.39	100	$ 39.00	KLA Productions	18894
3/2/2021	2103892	OH Band Supplies-2 Channel mic cable	$ 0.84	30	$ 25.20	KLA Productions	18894
3/2/2021	2103892	OH Band Supplies-6 Channel Snake Cable	$ 2.14	50	$ 107.00	KLA Productions	18894
3/2/2021	2103892	OH Band Supplies-14/3 SJOOW cable	$ 1.45	100	$ 145.02	KLA Productions	18894
3/2/2021	2103892	OH Band Supplies-3 Male edisons	$ 5.00	3	$ 15.00	KLA Productions	18894
3/2/2021	2103892	OH Band Supplies-3 female edisons	$ 6.00	3	$ 18.00	KLA Productions	18894

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/2/2021	2103892	OH Band Non-Capitalized Equipment-Shure slxd14/152t head set wire mic system	$ 859.00	1	$ 859.00	KLA Productions	18894
3/8/2021	2100336	BR Natural Gas 50928080871 1/1-31/21	$ 536.63	1	$ 536.63	NICOR GAS	5532
3/8/2021	2100336	BH Natural Gas 14218010008 1/21	$ 517.37	1	$ 517.37	NICOR GAS	5532
3/8/2021	2100336	LB Natural Gas 37118010000 1/21	$ 625.59	1	$ 625.59	NICOR GAS	5532
3/8/2021	2100336	OP Natural Gas 95622010007 1/21	$ 418.35	1	$ 418.35	NICOR GAS	5532
3/8/2021	2100336	FC Natural Gas 37275010009 1/21	$ 706.36	1	$ 706.36	NICOR GAS	5532
3/8/2021	2100336	TW Natural Gas 27275010000 1/21	$ 908.47	1	$ 908.47	NICOR GAS	5532
3/8/2021	2100336	HM Natural Gas 28749253762 1/21	$ 1,077.17	1	$ 1,077.17	NICOR GAS	5532
3/8/2021	2100336	LC Natural Gas 33120115929 1/21	$ 602.19	1	$ 602.19	NICOR GAS	5532
3/8/2021	2100336	WC Natural Gas 00718403561 1/21	$ 585.62	1	$ 585.62	NICOR GAS	5532
3/8/2021	2100336	CH Natural Gas 07732928838 1/21	$ 526.15	1	$ 526.15	NICOR GAS	5532
3/8/2021	2100336	PT Natural Gas 96050919396 1/21	$ 597.56	1	$ 597.56	NICOR GAS	5532
3/8/2021	2100336	GP Natural Gas 22954037556 1/21	$ 877.42	1	$ 877.42	NICOR GAS	5532
3/8/2021	2100336	SB Natural Gas 64502045921 1/21	$ 508.94	1	$ 508.94	NICOR GAS	5532
3/8/2021	2100336	HC Natural Gas 03062597657 1/21	$ 564.06	1	$ 564.06	NICOR GAS	5532
3/8/2021	2100336	TH Natural Gas 95611110008 1/21	$ 1,412.07	1	$ 1,412.07	NICOR GAS	5532
3/8/2021	2100336	TR Natural Gas 41191055775 1/21	$ 926.07	1	$ 926.07	NICOR GAS	5532
3/8/2021	2100336	BE Natural Gas 95776010001 1/21	$ 1,484.89	1	$ 1,484.89	NICOR GAS	5532
3/8/2021	2100336	PL Natural Gas 82195583636 1/21	$ 853.81	1	$ 853.81	NICOR GAS	5532
3/8/2021	2100336	MU Natural Gas 07614395296 1/21	$ 932.32	1	$ 932.32	NICOR GAS	5532
3/8/2021	2100336	DAC Natural Gas 01485900003 1/21	$ 200.93	1	$ 200.93	NICOR GAS	5532
3/8/2021	2100336	EVA Natural Gas 91139010002 1/21	$ 954.99	1	$ 954.99	NICOR GAS	5532
3/8/2021	2100336	O3C Natural Gas 77150110003 1/21	$ 1,404.21	1	$ 1,404.21	NICOR GAS	5532
3/8/2021	2100336	OHS Natural Gas 69929010002 1/21	$ 2,322.63	1	$ 2,322.63	NICOR GAS	5532
3/8/2021	2100336	OEH Natural Gas 53855688494 1/21	$ 2,286.15	1	$ 2,286.15	NICOR GAS	5532
3/8/2021	2100336	MNT #A Natural Gas 34941203472 1/21	$ 336.96	1	$ 336.96	NICOR GAS	5532
3/8/2021	2100338	TW Water 116055-46133 12/11/20-2/21/21	$ 378.80	1	$ 378.80	CITY OF AURORA ILLINOIS	13484
3/8/2021	2100338	HM Water 116055-50887 12/11-2/12/21	$ 138.80	1	$ 138.80	CITY OF AURORA ILLINOIS	13484
3/8/2021	2100338	WC Water 116055-66926 12/11/20 - 2/12/21	$ 208.80	1	$ 208.80	CITY OF AURORA ILLINOIS	13484
3/8/2021	2100338	BE Water 116055-61452 12/11/20 - 2/12/21	$ 178.80	1	$ 178.80	CITY OF AURORA ILLINOIS	13484
3/8/2021	2100347	TC Natural Gas 54406548245 1/11-2/8/21	$ 167.46	1	$ 167.46	NICOR GAS	5532
3/8/2021	2100347	OH Ken Pick Natural Gas 12821010001 1/20-2/17/21	$ 49.39	1	$ 49.39	NICOR GAS	5532
3/8/2021	2100347	TRN #A Natural Gas 34355049619 1/20-2/17/21	$ 139.46	1	$ 139.46	NICOR GAS	5532
3/8/2021	2100347	TRN #B Natural Gas 37188479754 1/19-2/17/21	$ 165.66	1	$ 165.66	NICOR GAS	5532
3/8/2021	2100347	TRN #C Natural Gas 39261446429 1/20-2/17/21	$ 535.83	1	$ 535.83	NICOR GAS	5532
3/8/2021	2100347	TRN #D Natural Gas 70418454222 1/20-2/17/21	$ 78.05	1	$ 78.05	NICOR GAS	5532
3/8/2021	2100347	Grounds Natural Gas 23439010002 1/28-2/25/21	$ 1,199.73	1	$ 1,199.73	NICOR GAS	5532
3/8/2021	2100968	TECH Copier/Printer Rentals 1/26-2/25/21	$ 25,757.56	1	$ 25,757.56	XEROX FINANCIAL SERVICES	2377
3/8/2021	2103629	BR Water Sewer O05-9016 10/31-12/31/20	$ 80.32	1	$ 80.32	FOX METRO W.R.D.	5364
3/8/2021	2103629	OP Water sewer O05-1299 10/31-12/31/20	$ 98.60	1	$ 98.60	FOX METRO W.R.D.	5364
3/8/2021	2103629	FC Water sewer O05-1447 6/30-12/31/20	$ 76.40	1	$ 76.40	FOX METRO W.R.D.	5364
3/8/2021	2103629	PPT Water Sewer O04-0212 10/31-12/31/20	$ 136.48	1	$ 136.48	FOX METRO W.R.D.	5364
3/8/2021	2103629	SB Water Sewer O05-9318 10/31-12/31/20	$ 102.52	1	$ 102.52	FOX METRO W.R.D.	5364
3/8/2021	2103629	HC Water sewer O04-0794 10/31-12/31/20	$ 44.40	1	$ 44.40	FOX METRO W.R.D.	5364
3/8/2021	2103629	TH Water sewer O05-0295 10/31-12/31/20	$ 63.34	1	$ 63.34	FOX METRO W.R.D.	5364
3/8/2021	2103629	TH Water sewer O05-5877 10/31-12/31/20	$ 63.34	1	$ 63.34	FOX METRO W.R.D.	5364
3/8/2021	2103629	TR Water Sewer O05-9319 10/31-12/31/20	$ 131.91	1	$ 131.91	FOX METRO W.R.D.	5364
3/8/2021	2103629	PLWater sewer O05-9471 10/31-12/31/20	$ 154.76	1	$ 154.76	FOX METRO W.R.D.	5364
3/8/2021	2103629	DAC Water sewer O05-5873 10/31-12/31/20	$ 127.99	1	$ 127.99	FOX METRO W.R.D.	5364
3/8/2021	2103629	EV Water sewer O05-5872 10/31-12/31/20	$ 77.71	1	$ 77.71	FOX METRO W.R.D.	5364
3/8/2021	2103629	TC Water sewer O04-1199 10/31-12/31/20	$ 12.41	1	$ 12.41	FOX METRO W.R.D.	5364
3/8/2021	2103629	O3CWater sewer O05-5878 2/29-12/31/20	$ -	1	$ -	FOX METRO W.R.D.	5364
3/8/2021	2103629	O3CWater sewer O05-5870 10/31-12/31/20	$ 3.00	1	$ 3.00	FOX METRO W.R.D.	5364
3/8/2021	2103629	OHS Water Sewer O04-3016 10/31-12/31/20	$ 34.61	1	$ 34.61	FOX METRO W.R.D.	5364
3/8/2021	2103629	OEH Water sewer O04-1253 10/31-12/31/20	$ 24.16	1	$ 24.16	FOX METRO W.R.D.	5364
3/8/2021	2103629	OEH Water sewer O04-3010 6/30-12/31/20	$ 3.92	1	$ 3.92	FOX METRO W.R.D.	5364
3/8/2021	2103629	OEH Water sewer O04-3018 10/31-12/31/20	$ 812.33	1	$ 812.33	FOX METRO W.R.D.	5364
3/8/2021	2103629	TRN Water Sewer O05-5967 10/31-12/31/20	$ 7.84	1	$ 7.84	FOX METRO W.R.D.	5364
3/8/2021	2103629	TRN C Water Sewer O05-5969 10/31-12/31/20	$ 3.00	1	$ 3.00	FOX METRO W.R.D.	5364
3/8/2021	2103629	MNT Water Sewer O05-5928 10/31-12/31/20	$ 30.04	1	$ 30.04	FOX METRO W.R.D.	5364
3/8/2021	2103629	MNT F/G Water Sewer O05-6023 10/31-12/31/20	$ 20.24	1	$ 20.24	FOX METRO W.R.D.	5364
3/8/2021	2103629	MNT I Water Sewer O05-6101 10/31-12/31/20	$ 3.00	1	$ 3.00	FOX METRO W.R.D.	5364
3/8/2021	2103708	BH Water Sewer #M03-5505 - 11/15-1/15	$ 65.30	1	$ 65.30	FOX METRO W.R.D.	5364
3/8/2021	2103708	LB Water sewer #M03-5540 - 11/12-1/15	$ 6.53	1	$ 6.53	FOX METRO W.R.D.	5364
3/8/2021	2103708	LC Water sewer #M03-3498 - 11/15-1/15	$ 78.36	1	$ 78.36	FOX METRO W.R.D.	5364
3/8/2021	2103865	Benefits - Plan Services Benefit Express	$ 4,699.31	1	$ 4,699.31	Benefit Express.	2703
3/8/2021	2103866	Plan Svcs - Pre Emp exam	$ 60.00	1	$ 60.00	PHYSICIANS IMMEDIATE CARE-CHICAGO	6384

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/8/2021	2103867	Voluntary Benefits - Critical Illness	$ 8,444.00	1	$ 8,444.00	Metlife	18485
3/8/2021	2103868	Voluntary Benefits - Accident Insurance	$ 5,412.82	1	$ 5,412.82	Metlife	18485
3/8/2021	2103869	Dental Insurance - Employee	$ 38,480.35	1	$ 38,480.35	Metlife	18485
3/8/2021	2103869	Dental Insurance - Employer	$ 115,441.05	1	$ 115,441.05	Metlife	18485
3/8/2021	2103870	Medical Insurance - SunLife Stop Loss	$ 57,847.95	1	$ 57,847.95	SUN LIFE FINANCIAL	1327
3/8/2021	2103870	Medical Insurance - Employer SunLife - Stop Loss	$ 183,185.19	1	$ 183,185.19	SUN LIFE FINANCIAL	1327
3/8/2021	2103872	Benefits - COBRA Services	$ 414.00	1	$ 414.00	TABEN GROUP	18489
3/8/2021	2103873	Medical Insurance - Employee	$ 511,649.02	1	$ 511,649.02	BCBS	1408
3/8/2021	2103873	Medical Insurance - Employer	$ 1,620,221.78	1	$ 1,620,221.78	BCBS	1408
3/8/2021	2103874	Voluntary Benefits -InfoArmor	$ 872.70	1	$ 872.70	INFOARMOR INC	2171
3/8/2021	2103875	Benefits - Plan Services FSA NDT	$ 250.00	1	$ 250.00	NAVIA BENEFITS SOLUTIONS	18488
3/8/2021	2103889	Benefits - Admin Fees Navia FSA	$ 2,186.80	1	$ 2,186.80	NAVIA BENEFITS SOLUTIONS	18488
3/8/2021	2103893	Vision Insurance - Employee	$ 530.29	1	$ 530.29	Metlife	18485
3/8/2021	2103893	Vision Insurance - Employer	$ 17,145.96	1	$ 17,145.96	Metlife	18485
3/8/2021	2103899	A80-2605-TW Water sewer 12/11-2/12/21	$ 336.95	1	$ 336.95	FOX METRO W.R.D.	5364
3/8/2021	2103899	A80-4630-HM Water sewer 12/11-2/12/21	$ 102.52	1	$ 102.52	FOX METRO W.R.D.	5364
3/8/2021	2103899	A80-8417-WC Water sewer 12/11-2/12/21	$ 171.09	1	$ 171.09	FOX METRO W.R.D.	5364
3/8/2021	2103899	A80-6759-BE Water sewer 12/11-2/12/21	$ 141.70	1	$ 141.70	FOX METRO W.R.D.	5364
3/9/2021	2100331	BR Electricity 1B4K69I 12/21/20-1/22/21	$ 3,253.82	1	$ 3,253.82	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	BH Electricity 1E93935 12/21/20-1/22/21	$ 4,335.45	1	$ 4,335.45	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	LB Electricity 1E93936 12/21/20-1/22/21	$ 5,128.48	1	$ 5,128.48	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	OP Electricity 1E93938 12/18/20-1/21/21	$ 3,491.57	1	$ 3,491.57	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	FC Electricity 1E93940 11/25-12/30/20	$ 5,580.76	1	$ 5,580.76	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	TW Electricity 1E93862 12/17/20-1/20/21	$ 6,022.34	1	$ 6,022.34	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	HM Electricity 1E93934 12/16/20-1/19/21	$ 5,041.45	1	$ 5,041.45	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	LC Electricity 1F61929 11/25-12/30/20	$ 3,773.16	1	$ 3,773.16	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	WC Electricity 1F02947 12/22/20-1/25/21	$ 6,346.24	1	$ 6,346.24	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	CH Electricity 1E94012 12/21/20-1/22/21	$ 6,606.13	1	$ 6,606.13	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	PPT Electricity 1FF3922 11/24-12/29/20	$ 6,911.43	1	$ 6,911.43	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	GP Electricity 1B4K69U 11/23/20-1/27/21	$ 13,071.81	1	$ 13,071.81	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	SB Electricity 1B4K6JB 12/16/20-1/19/21	$ 7,263.63	1	$ 7,263.63	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	HC Electricity 1B4K6KL 11/23/20-1/27/21	$ 13,693.99	1	$ 13,693.99	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	TH Electricity 1E93937 12/21/20-1/22/21	$ 7,672.31	1	$ 7,672.31	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	TR Electricity 1B4K6K9 12/23/20-1/26/21	$ 14,120.54	1	$ 14,120.54	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	BE Electricity 1E93861 12/22/20-1/25/21	$ 8,651.15	1	$ 8,651.15	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	PL Electricity 1F92011 12/21/20-1/22/21	$ 11,955.78	1	$ 11,955.78	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	MU Electricity 1B4K6L3 11/23-1/27/21	$ 18,767.94	1	$ 18,767.94	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	EV Electricity 1E93939 11/23-12/28/20	$ 6,416.96	1	$ 6,416.96	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	O3C Electricity 1E94011 11/23-12/28/20	$ 4,486.80	1	$ 4,486.80	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	OHS Electricity 1E02291 11/23-12/28/20	$ 32,986.67	1	$ 32,986.67	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	OEH Electricity 1F31513 12/21/20-1/22/21	$ 42,170.01	1	$ 42,170.01	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	TRN Electricity 1ZK8736 12/21/20-1/22/21	$ 1,223.78	1	$ 1,223.78	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100331	MNT Electricity 1FC3246,1FC-2347,1ZK8729 1/21/20-1/22/21	$ 1,010.58	1	$ 1,010.58	CONSTELLATION NEW ENERGY INC	15470
3/9/2021	2100348	BR Natural Gas - FPS 1/20	$ 631.74	1	$ 631.74	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	BR Natural Gas - FPS 12/20	$ 948.49	1	$ 948.49	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	BH Natural Gas - FPS 11/20	$ 793.14	1	$ 793.14	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	BH Natural Gas - FPS 12/20	$ 1,428.25	1	$ 1,428.25	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	LB Natural Gas - FPS 11/20	$ 820.70	1	$ 820.70	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	LB Natural Gas - FPS 12/20	$ 1,859.14	1	$ 1,859.14	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	OP Natural Gas - FPS 11/20	$ 352.20	1	$ 352.20	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	OP Natural Gas - FPS 12/20	$ 580.15	1	$ 580.15	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	FC Natural Gas - FPS 11/20	$ 714.97	1	$ 714.97	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	FC Natural Gas - FPS 12/20	$ 1,378.52	1	$ 1,378.52	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	TW Natural Gas - FPS 11/20	$ 720.89	1	$ 720.89	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	TW Natural Gas - FPS 12/20	$ 1,479.95	1	$ 1,479.95	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	HM Natural Gas - FPS 11/20	$ 1,133.71	1	$ 1,133.71	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	HM Natural Gas - FPS 12/20	$ 1,938.89	1	$ 1,938.89	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	LC Natural Gas - FPS 11/20	$ 861.19	1	$ 861.19	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	LC Natural Gas - FPS 12/20	$ 1,415.67	1	$ 1,415.67	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	WC Natural Gas - FPS 11/20	$ 829.15	1	$ 829.15	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	WC Natural Gas - FPS 12/20	$ 1,885.17	1	$ 1,885.17	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	CH Natural Gas - FPS 11/20	$ 660.98	1	$ 660.98	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	CH Natural Gas - FPS 12/20	$ 1,293.65	1	$ 1,293.65	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	PPT Natural Gas - FPS 11/20	$ 855.01	1	$ 855.01	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	PPT Natural Gas - FPS 12/20	$ 1,807.72	1	$ 1,807.72	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	GP Natural Gas - FPS 11/20	$ 887.63	1	$ 887.63	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	GP Natural Gas - FPS 12/20	$ 1,819.44	1	$ 1,819.44	CONSTELLATION NEWENERGY GAS DIV	12150

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/9/2021	2100348	SB Natural Gas - FPS 11/20	$ 1,009.98	1	$ 1,009.98	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	SB Natural Gas - FPS 12/20	$ 1,571.70	1	$ 1,571.70	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	HC Natural Gas - FPS 11/20	$ 1,154.50	1	$ 1,154.50	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	HC Natural Gas - FPS 12/20	$ 1,892.58	1	$ 1,892.58	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	TH Natural Gas - FPS 11/20	$ 1,361.76	1	$ 1,361.76	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	TH Natural Gas - FPS 12/20	$ 2,468.36	1	$ 2,468.36	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	TR Natural Gas - FPS 11/20	$ 1,627.77	1	$ 1,627.77	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	TR Natural Gas - FPS 12/20	$ 3,098.72	1	$ 3,098.72	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	BE Natural Gas - FPS 11/20	$ 2,179.25	1	$ 2,179.25	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	BE Natural Gas - FPS 12/20	$ 3,134.72	1	$ 3,134.72	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	PL Natural Gas - FPS 11/20	$ 1,080.81	1	$ 1,080.81	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	PL Natural Gas - FPS 12/20	$ 2,233.76	1	$ 2,233.76	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	MU Natural Gas - FPS 11/20	$ 1,027.40	1	$ 1,027.40	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	MU Natural Gas - FPS 12/20	$ 2,360.35	1	$ 2,360.35	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	DAC Natural Gas - FPS 11/20	$ 71.28	1	$ 71.28	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	DAC Natural Gas - FPS 12/20	$ 137.53	1	$ 137.53	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	EV Natural Gas - FPS 11/20	$ 1,069.32	1	$ 1,069.32	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	EV Natural Gas - FPS 12/20	$ 1,916.58	1	$ 1,916.58	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	O3C Natural Gas - FPS 11/20	$ 1,720.01	1	$ 1,720.01	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	O3C Natural Gas - FPS 12/20	$ 2,662.38	1	$ 2,662.38	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	OHS Natural Gas - FPS 1/20	$ 5,695.84	1	$ 5,695.84	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	OHS Natural Gas - FPS 12/20	$ 10,377.22	1	$ 10,377.22	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	OEH Natural Gas - FPS 1/20	$ 4,913.17	1	$ 4,913.17	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	OEH Natural Gas - FPS 12/20	$ 7,928.67	1	$ 7,928.67	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	MNT #A - Natural Gas - FPS 11/20	$ 344.60	1	$ 344.60	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2100348	MNT #A - Natural Gas - FPS 12/20	$ 541.28	1	$ 541.28	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2021	2103675	CallOne / February Services	$ 7,456.00	1	$ 7,456.00	CALL ONE	7111
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100043	CUST - Sidewalk Salt, 50lb bags	$ 6.60	49	$ 323.40	MARTENSON TURF PRODUCTS INC.	5662
3/16/2021	2100334	OP - Chiller Replacement balance from FY20	$ 99,319.95	1	$ 99,319.95	C. ACITELLI HEATING & PIPING	1353
3/16/2021	2100334	BE-Absorber Replacement-FY20 balance	$ 79,455.96	1	$ 79,455.96	C. ACITELLI HEATING & PIPING	1353
3/16/2021	2100334	TH-Absorber Replacement-FY20 balance	$ 69,523.96	1	$ 69,523.96	C. ACITELLI HEATING & PIPING	1353
3/16/2021	2100336	BR Natural Gas 50928080871 2/21	$ 626.05	1	$ 626.05	NICOR GAS	5532
3/16/2021	2100336	BH Natural Gas 14218010008 2/21	$ 564.47	1	$ 564.47	NICOR GAS	5532
3/16/2021	2100336	LB Natural Gas 37118010000 2/21	$ 719.35	1	$ 719.35	NICOR GAS	5532
3/16/2021	2100336	OP Natural Gas 95622010007 2/21	$ 521.38	1	$ 521.38	NICOR GAS	5532
3/16/2021	2100336	FC Natural Gas 37275010009 2/21	$ 898.56	1	$ 898.56	NICOR GAS	5532
3/16/2021	2100336	TW Natural Gas 27275010000 2/21	$ 981.63	1	$ 981.63	NICOR GAS	5532
3/16/2021	2100336	HM Natural Gas 28749253762 2/21	$ 1,189.63	1	$ 1,189.63	NICOR GAS	5532
3/16/2021	2100336	LC Natural Gas 33120115929 2/21	$ 660.45	1	$ 660.45	NICOR GAS	5532
3/16/2021	2100336	WC Natural Gas 00718403561 2/21	$ 615.67	1	$ 615.67	NICOR GAS	5532
3/16/2021	2100336	CH Natural Gas 07732928838 2/21	$ 552.02	1	$ 552.02	NICOR GAS	5532
3/16/2021	2100336	PT Natural Gas 96050919396 2/21	$ 604.13	1	$ 604.13	NICOR GAS	5532
3/16/2021	2100336	GP Natural Gas 22954037556 2/21	$ 892.48	1	$ 892.48	NICOR GAS	5532

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/16/2021	2100336	SB Natural Gas 64502045921 2/21	$ 534.70	1	$ 534.70	NICOR GAS	5532
3/16/2021	2100336	HC Natural Gas 03062597657 2/21	$ 576.22	1	$ 576.22	NICOR GAS	5532
3/16/2021	2100336	TH Natural Gas 95611110008 2/21	$ 1,509.24	1	$ 1,509.24	NICOR GAS	5532
3/16/2021	2100336	TR Natural Gas 41191055775 2/21	$ 981.76	1	$ 981.76	NICOR GAS	5532
3/16/2021	2100336	BE Natural Gas 95776010001 2/21	$ 1,804.87	1	$ 1,804.87	NICOR GAS	5532
3/16/2021	2100336	PL Natural Gas 82195583636 2/21	$ 990.99	1	$ 990.99	NICOR GAS	5532
3/16/2021	2100336	MU Natural Gas 07614395296 2/21	$ 1,024.50	1	$ 1,024.50	NICOR GAS	5532
3/16/2021	2100336	DAC Natural Gas 01485900003 2/21	$ 201.43	1	$ 201.43	NICOR GAS	5532
3/16/2021	2100336	EVA Natural Gas 91139010002 2/21	$ 1,158.39	1	$ 1,158.39	NICOR GAS	5532
3/16/2021	2100336	O3C Natural Gas 77150110003 2/21	$ 1,583.78	1	$ 1,583.78	NICOR GAS	5532
3/16/2021	2100336	OHS Natural Gas 69929010002 2/21	$ 2,506.99	1	$ 2,506.99	NICOR GAS	5532
3/16/2021	2100336	OEH Natural Gas 53855688494 2/21	$ 2,513.59	1	$ 2,513.59	NICOR GAS	5532
3/16/2021	2100336	MNT #A Natural Gas 34941203472 2/21	$ 383.50	1	$ 383.50	NICOR GAS	5532
3/16/2021	2100339	GP Water Sewer 866900-000 1/21	$ 107.30	1	$ 107.30	VILLAGE OF PLAINFIELD	15045
3/16/2021	2100339	MU Water Sewer 900070-000 1/21	$ 118.50	1	$ 118.50	VILLAGE OF PLAINFIELD	15045
3/16/2021	2100551	Monthly Charges for Sertoma Speech and Hearing Services. Feb 2021	$ 2,568.56	1	$ 2,568.56	SERTOMA SPEECH AND HEARING CENTER	2981
3/16/2021	2100629	Acer Chromebooks 314 C933-C2QR 14"	$ 257.00	1050	$ 269,850.00	CDW GOVERNMENT INC	6847
3/16/2021	2100629	Acer Chromebooks 314 C933-C2QR 14" CREDIT -1	$ (257.00)	1	$ (257.00)	CDW GOVERNMENT INC	6847
3/16/2021	2100968	TECH Copier/Printer Rentals 2/26-3/25/21	$ 25,757.56	1	$ 25,757.56	XEROX FINANCIAL SERVICES	2377
3/16/2021	2101117	Contracted SLP will provide Speech Therapy, assessments, IEP paperwork	$ 90.00	69	$ 6,210.00	Speech Solutions Inc.	18402
3/16/2021	2101126	OT Contracted Services - E. Sreniawski W/E 12/25/20	$ 73.00	15.25	$ 1,113.25	FoxHire LLC	18700
3/16/2021	2101126	OT Contracted Services - E. Sreniawski W/E 1/21/21	$ 73.00	37	$ 2,701.00	FoxHire LLC	18700
3/16/2021	2101126	OT Contracted Services - E. Sreniawski W/E 2/5/21	$ 73.00	33.5	$ 2,445.50	FoxHire LLC	18700
3/16/2021	2101126	OT Contracted Services - E. Sreniawski wk ending 2/12/2021	$ 73.00	36.92	$ 2,695.16	FoxHire LLC	18700
3/16/2021	2101126	OT Contracted Services - E. Sreniawski W/E 2/19/21	$ 73.00	31	$ 2,263.00	FoxHire LLC	18700
3/16/2021	2101327	OT Contracted Services - E. Sreniawski W/E 2/26/21	$ 73.00	37	$ 2,701.00	FoxHire LLC	18700
3/16/2021	2101790	Contracted OT services Christine Huebner W/E 12/25/20	$ 73.50	14	$ 1,029.00	FoxHire LLC	18700
3/16/2021	2101790	Contracted OT services Christine Huebner W/E 1/29/21	$ 73.50	35	$ 2,572.50	FoxHire LLC	18700
3/16/2021	2101790	Contracted OT services Christine Huebner W/E 2/5/21	$ 73.50	35	$ 2,572.50	FoxHire LLC	18700
3/16/2021	2101790	Contracted OT services Christine Huebner W/E 2/12/21	$ 73.50	35	$ 2,572.50	FoxHire LLC	18700
3/16/2021	2101790	Contracted OT services Christine Huebner W/E 2/19/21	$ 73.50	28	$ 2,058.00	FoxHire LLC	18700
3/16/2021	2101790	Contracted OT services Christine Huebner W/E 2/26/21	$ 73.50	32.5	$ 2,388.75	FoxHire LLC	18700
3/16/2021	2101812	Follet Hi/Lo Library Books	$ 839.08	1	$ 839.08	FOLLETT SCHOOL SOLUTIONS INC	4521
3/16/2021	2101812	Follet Hi/Lo Library Books	$ 103.62	1	$ 103.62	FOLLETT SCHOOL SOLUTIONS INC	4521
3/16/2021	2101816	PermaBound Library Books - ESSA Hi-Lo Books	$ 2,065.78	1	$ 2,065.78	PERMA-BOUND BOOKS	5511
3/16/2021	2101816	PermaBound Library Books - ESSA Hi-Lo Books	$ 72.97	1	$ 72.97	PERMA-BOUND BOOKS	5511
3/16/2021	2101937	School Specialty/Art Supplies	$ 13.64	1	$ 13.64	SCHOOL SPECIALTY	5325
3/16/2021	2102064	PL LRC Books & Materials	$ 393.95	1	$ 393.95	JUNIOR LIBRARY GUILD	3725
3/16/2021	2102286	GP Nurse Supplies	$ 82.11	1	$ 82.11	SCHOOL NURSE SUPPLY INC.	5475
3/16/2021	2102357	SLP Coverage at BR W/E 12/20/20	$ 86.00	22.5	$ 1,935.00	THERAPY TRAVELERS	5918
3/16/2021	2102357	SLP Coverage at BR W/E 2/7/21	$ 86.00	37.5	$ 3,225.00	THERAPY TRAVELERS	5918
3/16/2021	2102357	SLP Coverage at BR W/E 2/14/21	$ 86.00	37.5	$ 3,225.00	THERAPY TRAVELERS	5918
3/16/2021	2102357	SLP Coverage at BR W/E 2/21/21	$ 86.00	30	$ 2,580.00	THERAPY TRAVELERS	5918
3/16/2021	2102357	SLP Coverage at BR W/E 2/28/21	$ 86.00	35	$ 3,010.00	THERAPY TRAVELERS	5918
3/16/2021	2102358	OT/PT Services - Contractual January 2021	$ 46,902.50	1	$ 46,902.50	HILLMANN PEDIATRIC THERAPY PC	7117
3/16/2021	2102359	Less TRS 1/18-2/5/21	$ (279.00)	1	$ (279.00)	CHERIE DAVIS	8824
3/16/2021	2102359	Less TRS 2/8-19/21	$ (317.25)	1	$ (317.25)	CHERIE DAVIS	8824
3/16/2021	2102359	Less THS 1/18-2/5/21	$ (38.44)	1	$ (38.44)	CHERIE DAVIS	8824
3/16/2021	2102359	Less THS 2/8-19/21	$ (43.71)	1	$ (43.71)	CHERIE DAVIS	8824
3/16/2021	2102359	Contracted Pysch Services 1/18-2/5/21	$ 3,100.00	1	$ 3,100.00	CHERIE DAVIS	8824
3/16/2021	2102359	Contracted Pysch Services 2/8-19/21	$ 3,525.00	1	$ 3,525.00	CHERIE DAVIS	8824
3/16/2021	2102374	Monthly Student fee 1/21	$ 2,147.25	1	$ 2,147.25	PUSHCOIN INC	6489
3/16/2021	2102374	Monthly Student Fee - Food Service 1/21	$ 2,147.25	1	$ 2,147.25	PUSHCOIN INC	6489
3/16/2021	2102455	CaviWipes Metrex Disinfecting Towelettes Canister Wipes, 160 Count	$ 47.95	1	$ 47.95	AMAZON.COM	5330
3/16/2021	2102455	Safeguard Nitrile Disposable Gloves, Powder Free, 1count	$ 22.99	3	$ 68.97	AMAZON.COM	5330
3/16/2021	2102560	Awards for athletics split w/ boys	$ 1,744.27	1	$ 1,744.27	Plaques & Such	16596
3/16/2021	2102560	Awards for athletics split w/girls	$ 1,744.28	1	$ 1,744.28	Plaques & Such	16596
3/16/2021	2102572	CDWG / PaloAlto Services	$ 38,995.36	1	$ 38,995.36	CDW GOVERNMENT INC	6847
3/16/2021	2102591	Bednarcik, Homestead & Fox Chase - Roof replacement	$ 51,012.50	1	$ 51,012.50	KLUBER ARCHITECTS AND ENGINEERS	5189
3/16/2021	2102591	Bednarcik, Homestead & Fox Chase - Roof replacement	$ 51,012.50	1	$ 51,012.50	KLUBER ARCHITECTS AND ENGINEERS	5189
3/16/2021	2102672	Follett-OE ELA Novels-See Attached Quote	$ 691.67	1	$ 691.67	FOLLETT SCHOOL SOLUTIONS INC	4521
3/16/2021	2102672	Follett-OE ELA Novels-See Attached Quote	$ 8,548.54	1	$ 8,548.54	FOLLETT SCHOOL SOLUTIONS INC	4521
3/16/2021	2102702	LRC Books See Quote	$ 41.96	1	$ 41.96	PERMA-BOUND	6806
3/16/2021	2102744	Dosage syringe	$ 2.95	4	$ 11.80	SCHOOL NURSE SUPPLY INC.	5475
3/16/2021	2102744	Child's face mask	$ 17.00	1	$ 17.00	SCHOOL NURSE SUPPLY INC.	5475
3/16/2021	2102744	Drive Deluxe pulse oximeter	$ 88.00	1	$ 88.00	SCHOOL NURSE SUPPLY INC.	5475
3/16/2021	2102790	Generals All Art Pencil Sharpener, single hole	$ 0.87	90	$ 78.30	BLICK ART MATERIALS	6849

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/16/2021	2102790	Elmers glue stick washable clear, 30 pk	$ 18.99	1	$ 18.99	BLICK ART MATERIALS	6849
3/16/2021	2102790	Crayola modeling clay 2 lb asst	$ 7.76	25	$ 194.00	BLICK ART MATERIALS	6849
3/16/2021	2102790	Pink pearl erasers, sm, doz	$ 5.40	8	$ 43.20	BLICK ART MATERIALS	6849
3/16/2021	2102790	Tortillons, sm, doz	$ 1.10	8	$ 8.80	BLICK ART MATERIALS	6849
3/16/2021	2102790	Sharpie fine point perm markers, class pk, 36	$ 29.99	6	$ 179.94	BLICK ART MATERIALS	6849
3/16/2021	2102790	Bienfang mixed media pad 8 1/2 x 5 1/2	$ 4.06	90	$ 365.40	BLICK ART MATERIALS	6849
3/16/2021	2102801	RICOH / SPC811 Maint.	$ 42.19	1	$ 42.19	RICOH USA INC	12151
3/16/2021	2102802	RICOH / Copy Center Mgt (11/20 to 12/20)	$ 18,070.04	1	$ 18,070.04	RICOH USA INC	12151
3/16/2021	2102802	RICOH / Copy Center Mgt (07/20 to 10/20)	$ 21,137.95	1	$ 21,137.95	RICOH USA INC	12151
3/16/2021	2102802	RICOH / Copy Center Mgt (10/20 to 11/20)	$ 18,070.04	1	$ 18,070.04	RICOH USA INC	12151
3/16/2021	2102816	NUMBER WORLDS INTERVENTION PACKAGE 6-YEAR TEACHER SUBSCRIPTION LEVEL J	$ 738.75	1	$ 738.75	MCGRAW HILL LLC	5947
3/16/2021	2102816	NUMBER WORLDS STUDENT MATERIAL BUNDLE 1 YEAR SUBSCRIPTION LEVEL J	$ 227.31	1	$ 227.31	MCGRAW HILL LLC	5947
3/16/2021	2102816	NUMBER WORLDS INTERVENTION PACKAGE 6-YEAR TEACHER SUBSCRIPTION LEVEL D	$ 738.75	2	$ 1,477.50	MCGRAW HILL LLC	5947
3/16/2021	2102816	NUMBER WORLDS INTERVENTION PACKAGE 6-YEAR TEACHER SUBSCRIPTION LEVEL E	$ 738.75	2	$ 1,692.21	MCGRAW HILL LLC	5947
3/16/2021	2102816	NUMBER WORLDS STUDENT MATERIAL BUNDLE 1 YEAR SUBSCRIPTION LEVEL E	$ 227.31	2	$ 454.62	MCGRAW HILL LLC	5947
3/16/2021	2102839	OEHS Fine Arts Supplies	$ 6,567.06	1	$ 6,567.06	BLICK ART MATERIALS	6849
3/16/2021	2102839	OEHS Fine Arts Supplies	$ 144.00	1	$ 144.00	BLICK ART MATERIALS	6849
3/16/2021	2102839	OEHS Fine Arts Supplies	$ 156.24	1	$ 156.24	BLICK ART MATERIALS	6849
3/16/2021	2102839	OEHS Fine Arts Supplies	$ 315.20	1	$ 315.20	BLICK ART MATERIALS	6849
3/16/2021	2102851	Manufacturing Program Supplies: 9 oz. Welding Jackets (Medium)	$ 19.42	20	$ 388.40	WELDSTAR COMPANY	12932
3/16/2021	2102851	Manufacturing Program Supplies: 9 oz. Welding Jackets (Large)	$ 19.42	20	$ 388.40	WELDSTAR COMPANY	12932
3/16/2021	2102851	Manufacturing Program Supplies: 9 oz. Welding Jackets (XL))	$ 19.42	10	$ 194.20	WELDSTAR COMPANY	12932
3/16/2021	2102851	Manufacturing Program Supplies: Sweatband for WMHG15	$ 1.31	75	$ 98.25	WELDSTAR COMPANY	12932
3/16/2021	2102851	Manufacturing Program Supplies: Glove Stick Cowhide Rust Size L	$ 11.58	45	$ 521.10	WELDSTAR COMPANY	12932
3/16/2021	2102856	RICOH / Copy Center Service	$ 681.15	1	$ 681.15	RICOH USA INC	12151
3/16/2021	2102857	Datavail / Dec. Maint Services	$ 6,032.72	1	$ 6,032.72	DATAVAIL CORPORATION	12580
3/16/2021	2102877	Contracted OT Services S. Patnoudes W/E 12/11/20	$ 78.00	35	$ 2,730.00	FoxHire LLC	18700
3/16/2021	2102877	Contracted OT Services S. Patnoudes W/E 12/25/20	$ 78.00	14	$ 1,092.00	FoxHire LLC	18700
3/16/2021	2102877	Contracted OT Services S. Patnoudes W/E 1/29/21	$ 78.00	35	$ 2,730.00	FoxHire LLC	18700
3/16/2021	2102877	Contracted OT Services S. Patnoudes W/E 2/5/21	$ 78.00	35	$ 2,730.00	FoxHire LLC	18700
3/16/2021	2102877	Contracted OT Services S. Patnoudes W/E 2/12/21	$ 78.00	35	$ 2,730.00	FoxHire LLC	18700
3/16/2021	2102877	Contracted OT Services S. Patnoudes W/E 2/19/21	$ 78.00	28	$ 2,184.00	FoxHire LLC	18700
3/16/2021	2102877	Contracted OT Services S. Patnoudes W/E 2/26/21	$ 78.00	35	$ 2,730.00	FoxHire LLC	18700
3/16/2021	2102927	Library Books - see attached	$ 117.70	1	$ 117.70	FOLLETT SCHOOL SOLUTIONS INC	4521
3/16/2021	2102927	Library Books - see attached	$ 260.71	1	$ 260.71	FOLLETT SCHOOL SOLUTIONS INC	4521
3/16/2021	2102927	Library Books - see attached	$ 437.28	1	$ 437.28	FOLLETT SCHOOL SOLUTIONS INC	4521
3/16/2021	2102927	LRC Books - see attached	$ 618.66	1	$ 618.66	FOLLETT SCHOOL SOLUTIONS INC	4521
3/16/2021	2102976	Wellness webinar	$ 300.00	1	$ 300.00	TODD FINK	11871
3/16/2021	2102977	Savvas/Words Their Way Digital Courses	$ 8,171.17	1	$ 8,171.17	SAVVAS LEARNING COMPANY LLC	18545
3/16/2021	2103047	OEH fitness center and weight room equipment repairs	$ 259.86	1	$ 259.86	DIRECT FITNESS SOLUTIONS	7099
3/16/2021	2103047	Freight	$ -	1	$ 35.02	DIRECT FITNESS SOLUTIONS	7099
3/16/2021	2103050	Science- Goggles	$ 7.61	1900	$ 14,464.20	FLINN SCIENTIFIC INC.	6866
3/16/2021	2103050	Science- Glassware	$ 25.20	25	$ 630.00	FLINN SCIENTIFIC INC.	6866
3/16/2021	2103050	Science- Weigh Boat	$ 34.70	6	$ 208.20	FLINN SCIENTIFIC INC.	6866
3/16/2021	2103050	Science- Glassware	$ 13.91	25	$ 347.75	FLINN SCIENTIFIC INC.	6866
3/16/2021	2103050	Science- Pipet	$ 26.28	5	$ 131.40	FLINN SCIENTIFIC INC.	6866
3/16/2021	2103050	Science- pipet	$ 22.77	2	$ 45.54	FLINN SCIENTIFIC INC.	6866
3/16/2021	2103050	Science- Labels	$ 14.09	20	$ 281.80	FLINN SCIENTIFIC INC.	6866
3/16/2021	2103050	Science- Googles	$ 13.28	30	$ 398.40	FLINN SCIENTIFIC INC.	6866
3/16/2021	2103050	Science- Shield	$ 35.46	5	$ 177.30	FLINN SCIENTIFIC INC.	6866
3/16/2021	2103050	Science- Alconox	$ 39.45	16	$ 631.20	FLINN SCIENTIFIC INC.	6866
3/16/2021	2103050	Science- gloves	$ 21.60	20	$ 432.00	FLINN SCIENTIFIC INC.	6866
3/16/2021	2103050	Science- Gloves	$ 21.60	20	$ 432.00	FLINN SCIENTIFIC INC.	6866
3/16/2021	2103050	Science- Gloves	$ 21.60	10	$ 216.00	FLINN SCIENTIFIC INC.	6866
3/16/2021	2103050	Science- Supplies	$ 0.40	500	$ 200.00	FLINN SCIENTIFIC INC.	6866
3/16/2021	2103050	Science- Goggles	$ 18.86	35	$ 659.93	FLINN SCIENTIFIC INC.	6866
3/16/2021	2103118	Hertzberg Perma-Bound/Books	$ 1,496.86	1	$ 1,496.86	PERMA-BOUND	6806
3/16/2021	2103152	MNT lift repair - replace valve	$ 130.00	1	$ 130.00	CHRIS THIELSEN	9070
3/16/2021	2103152	MNT lift - labor	$ 160.00	1	$ 160.00	CHRIS THIELSEN	9070
3/16/2021	2103152	MNT lift arm adapters	$ 33.00	4	$ 160.00	CHRIS THIELSEN	9070
3/16/2021	2103157	SOFTaCARE Seat Cushion Coccyx Orthopedic Memory Foam and Lumbar Support Pillow, Set of 2 (Black, 2 pcs)	$ (42.91)	1	$ (42.91)	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/16/2021	2103181	Copy/Printer Paper for Building Jan/Feb 2021	$ 30.43	20	$ 608.60	VERITIV OPERATING COMPANY	12324
3/16/2021	2103195	Business cards for Amy Steves, AP	$ 31.63	1	$ 31.63	ALPHAGRAPHICS	1201
3/16/2021	2103197	Title IV - General Supplies - NCI Workbook, 2nd Edition	$ 23.49	51	$ 1,197.99	CPI	16368
3/16/2021	2103198	Capstone/Books- see invoice/reference #240492	$ 4,179.44	1	$ 4,179.44	COUGHLAN COMPANIES LLC	3718
3/16/2021	2103198	Capstone/Books- see invoice/reference #240492	$ 227.32	1	$ 227.32	COUGHLAN COMPANIES LLC	3718
3/16/2021	2103212	ReelWorks - CR605131S3A Extension Cord Reel Retractable 12AWG x 40' Foot 3C/SJT Cable Triple Tap Connector Power Rating 15A 125VAC 1875W	$ 119.99	1	$ 119.99	AMAZON.COM	5330
3/16/2021	2103212	DEWALT DWX726 Miter Saw Stand With Wheels, Yellow	$ 236.49	1	$ 236.49	AMAZON.COM	5330
3/16/2021	2103212	D&L 4 Inch Plate Casters Wheels 2000lbs Heavy Duty Casters with Brake Polyurethane Dual Locking Casters Set of 4 Orange DL-I4O-002	$ 28.67	10	$ 286.70	AMAZON.COM	5330
3/16/2021	2103213	6" x 2" Heavy Duty Toolbox Caster Set of 4 with Phenolic Wheels, 4,800 lbs Capacity per Set of 4, 2 Swivels with Locking Brakes and 2 Rigid Casters, CasterHQ Brand	$ 82.80	2	$ 165.60	AMAZON.COM	5330
3/16/2021	2103213	DEWALT 20V MAX Battery, Lithium Ion, 4-Ah & 2-Ah, 4-Pack (DCB3244)	$ 179.00	2	$ 358.00	AMAZON.COM	5330
3/16/2021	2103214	DEWALT DWHT43172 72 inch Box Beam Level	$ 79.99	2	$ 159.98	AMAZON.COM	5330
3/16/2021	2103214	DEWALT Laser Tripod with Tilting Head (DW0881T)	$ 46.94	1	$ 46.94	AMAZON.COM	5330
3/16/2021	2103214	DEWALT Electric Drill, Stud & Joist with Clutch, 1/2-Inch, Variable Speed Reversible (DWD450)	$ 299.99	1	$ 299.99	AMAZON.COM	5330
3/16/2021	2103215	DEWALT DWA1PH2-30 1 In. Phillips #2 Bit Tip (30Piece)	$ 10.85	2	$ 21.70	AMAZON.COM	5330
3/16/2021	2103215	Milwaukee Electric Tool 49-22-1129 Sawzall Reciprocating Saw Blade Set, 12 Pc, White	$ 23.55	2	$ 47.10	AMAZON.COM	5330
3/16/2021	2103215	Bosch T30W 30-Piece Woodworking Jigsaw Set	$ 34.67	1	$ 34.67	AMAZON.COM	5330
3/16/2021	2103215	Milwaukee 49-22-0130 Contractor's Kit 7 Bit 1-Inch to 2 9/16-Inch Selfeed Drill Bit Assortment with 5 1/2-Inch Extension and Plastic Carrying Case	$ 133.26	1	$ 133.26	AMAZON.COM	5330
3/16/2021	2103215	Klein Tools 11045 Wire Stripper/Cutter (10-18 AWG Solid)	$ 11.90	12	$ 142.80	AMAZON.COM	5330
3/16/2021	2103215	DEWALT 20V MAX Cordless Reciprocating Saw Kit (DCS380P1)	$ 229.60	1	$ 229.60	AMAZON.COM	5330
3/16/2021	2103215	DEWALT Hole Saw Kit, 14-Piece (D180005)	$ 118.84	1	$ 118.84	AMAZON.COM	5330
3/16/2021	2103215	Makita A-96528 Impactx 2 Square Recess 1? Insert Bit, 50 Pack, Bulk	$ 25.40	1	$ 13.67	AMAZON.COM	5330
3/16/2021	2103216	DEWALT 20V Max Jig Saw, Tool Only (DCS331B),Yellow	$ 128.95	2	$ 257.90	AMAZON.COM	5330
3/16/2021	2103216	Tube Cutter for 1/8-inch-1-1/8-inch Copper&Stainless Steel Tubing with 2 Replacement Blades	$ 14.99	12	$ 179.88	AMAZON.COM	5330
3/16/2021	2103216	IDEAL Electrical 35-9305 Insulated Screwdriver Set (2 Piece) Orange, 4 in. Shaft Screwdrivers with Cushion-Grip Handles. Electrician Tool Kits	$ 15.32	12	$ 183.84	AMAZON.COM	5330
3/16/2021	2103216	Gardner Bender 960H BigBen Aluminum Conduit Hand Bender Head and Handle (BH-75), ½ inch EMT, Industry Standard Measurements, 2 Pc, Red	$ 36.69	3	$ 110.07	AMAZON.COM	5330
3/16/2021	2103216	IRWIN Level, Magnetic, I-beam, 24-Inch (1801091),Blue	$ 20.99	4	$ 83.96	AMAZON.COM	5330
3/16/2021	2103229	DHH Roger Touchscreen for DHH students	$ 815.00	8	$ 6,520.00	Sonova USA Inc.	4133
3/16/2021	2103229	DHH FM10 for DHH students	$ 50.00	4	$ 200.00	Sonova USA Inc.	4133
3/16/2021	2103229	DHH Shipping & Handling	$ 19.99	1	$ 19.99	Sonova USA Inc.	4133
3/16/2021	2103255	Runco - Scotch Tape	$ 27.42	1	$ 27.42	RUNCO OFFICE SUPPLIES	2018
3/16/2021	2103255	Runco - Dry Erase Marker	$ 38.06	1	$ 38.06	RUNCO OFFICE SUPPLIES	2018
3/16/2021	2103255	Runco - Staples	$ 0.60	6	$ 3.60	RUNCO OFFICE SUPPLIES	2018
3/16/2021	2103255	Runco - Jumbo Paper Clips	$ 4.48	1	$ 4.48	RUNCO OFFICE SUPPLIES	2018
3/16/2021	2103255	Runco - Small Paper Clips	$ 1.56	1	$ 1.56	RUNCO OFFICE SUPPLIES	2018
3/16/2021	2103255	Runco - Binder Clips Medium	$ 0.59	12	$ 13.57	RUNCO OFFICE SUPPLIES	2018
3/16/2021	2103260	Sharpie Ultra Fine Black	$ 0.89	65	$ 57.85	BLICK ART MATERIALS	6849
3/16/2021	2103260	Craypas Jr Arties - Assorted	$ 1.95	65	$ 126.75	BLICK ART MATERIALS	6849
3/16/2021	2103260	Non Harding Model Clay - Gray	$ 2.44	55	$ 134.20	BLICK ART MATERIALS	6849
3/16/2021	2103260	Copper Colored Wire	$ 8.99	9	$ 80.91	BLICK ART MATERIALS	6849
3/16/2021	2103260	Scratch Knive	$ 15.72	5	$ 78.60	BLICK ART MATERIALS	6849
3/16/2021	2103271	School Nurse Supplies	$ 55.03	1	$ 55.03	SCHOOL NURSE SUPPLY INC.	5475
3/16/2021	2103273	Laptop audio interface/ DI Box	$ 61.72	2	$ 123.44	FULL COMPASS SYSTEMS LTD	1925
3/16/2021	2103273	Laptop Audio interface / DI box	$ 61.72	2	$ 123.44	FULL COMPASS SYSTEMS LTD	1925
3/16/2021	2103273	Black Gaff tape	$ 20.50	6	$ 123.00	FULL COMPASS SYSTEMS LTD	1925
3/16/2021	2103273	White Gaff tape	$ 20.50	16	$ 328.00	FULL COMPASS SYSTEMS LTD	1925
3/16/2021	2103273	dace tape for marley floor	$ 7.26	24	$ 174.24	FULL COMPASS SYSTEMS LTD	1925
3/16/2021	2103273	console tape for labeling	$ 5.92	5	$ 29.60	FULL COMPASS SYSTEMS LTD	1925
3/16/2021	2103273	carpet cable covers	$ 26.86	4	$ 107.44	FULL COMPASS SYSTEMS LTD	1925
3/16/2021	2103273	3.5mm cable for interfaces	$ 10.26	6	$ 61.56	FULL COMPASS SYSTEMS LTD	1925
3/16/2021	2103273	Black Gaff tape	$ 20.50	10	$ 205.00	FULL COMPASS SYSTEMS LTD	1925
3/16/2021	2103273	Dante Card for Sound board	$ 700.15	1	$ 700.15	FULL COMPASS SYSTEMS LTD	1925
3/16/2021	2103291	Half Balance Ball Exercise Cards, Set of 62 :: for a Home or Gym Workout :: Large Flash Cards with 50 Stability Exercises for All Fitness Levels, Even Beginners :: Durable & Waterproof - for PE fitness curriculum	$ 19.97	1	$ 19.97	AMAZON.COM	5330
3/16/2021	2103291	Suspension Exercise Cards, Set of 62 - Compatible with TRX, Woss, & Ritfit Trainer Straps :: 50 Exercises for a Total Body Workout :: Extra Large, Waterproof, & Durable, With Diagrams & Instructions - for PE fitness curriculum	$ 19.97	1	$ 19.97	AMAZON.COM	5330
3/16/2021	2103291	Exercise Cards BODYWEIGHT - Home Gym Workout Personal Trainer Fitness Program Tones Core Ab Legs Glutes Chest Biceps Total Upper Body Workouts Calisthenics Training Routine (3.5"x5", English Vol 1) - for PE fitness curriculum	$ 19.97	1	$ 19.97	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/16/2021	2103291	EZlifego Double Sided Tape Heavy Duty (9.85FT), Multipurpose Removable Mounting Tape Adhesive Grip,Washable Strong Sticky Wall Tape Strips Transparent Tape Poster Carpet Tape for Paste Items,Household - to hang posters in fitness center	$ 10.87	1	$ 10.87	AMAZON.COM	5330
3/16/2021	2103291	QuickFit 2 Pack Suspension Workout Posters - Volume 1 & 2 - Laminated Exercise Charts - 18" x 27" Vol. 1 & 2 - posters for fitness center and PE curriculum	$ 15.95	4	$ 63.80	AMAZON.COM	5330
3/16/2021	2103294	OH Fine Arts Supplies Jewelry supplies	$ 144.76	1	$ 144.76	FIRE MOUNTAIN GEMS & BEADS	1307
3/16/2021	2103298	Bandage scissors (pink)	$ 3.86	2	$ 7.72	SCHOOL NURSE SUPPLY INC.	5475
3/16/2021	2103298	Safetc Lip Balm packets	$ 8.05	1	$ 8.05	SCHOOL NURSE SUPPLY INC.	5475
3/16/2021	2103298	Adenna Face masks (adults)	$ 12.55	6	$ 75.30	SCHOOL NURSE SUPPLY INC.	5475
3/16/2021	2103298	Economy facial tissues	$ 35.10	2	$ 70.20	SCHOOL NURSE SUPPLY INC.	5475
3/16/2021	2103303	OH Band Supplies-San Roman Reimbursement ILMEA Audition Entries	$ 352.00	1	$ 352.00	STEPHANIE L. SAN ROMAN	8108
3/16/2021	2103303	OH Band Supplies-San Roman Reimbursement JW Pepper Wondrous Star	$ 60.00	1	$ 60.00	STEPHANIE L. SAN ROMAN	8108
3/16/2021	2103303	OH Band Supplies-San Roman ReimbursementJW Pepper Reimbursement-12 Christmas Duets, Hallelujah Chorus Trumpet Quartet, Simple Gifts Trombone Quartet, March Trombone Quartet-	$ 58.94	1	$ 58.94	STEPHANIE L. SAN ROMAN	8108
3/16/2021	2103307	Multicultural Folktales Set	$ 72.00	6	$ 432.00	SCHOLASTIC INC.	13207
3/16/2021	2103307	African American Characters Set	$ 81.90	6	$ 491.40	SCHOLASTIC INC.	13207
3/16/2021	2103307	Mirror Me Collection	$ 61.20	6	$ 367.20	SCHOLASTIC INC.	13207
3/16/2021	2103307	African American Characters PreK Set	$ 79.20	6	$ 634.13	SCHOLASTIC INC.	13207
3/16/2021	2103319	Quote 0821896	$ 87.10	1	$ 87.10	SCHOOL NURSE SUPPLY INC.	5475
3/16/2021	2103330	Copy Paper	$ 30.43	20	$ 608.60	VERITIV OPERATING COMPANY	12324
3/16/2021	2103351	OE Prof Svcs G. Brown Accnt Class	$ 1,120.00	1	$ 1,187.20	CENGAGE LEARNING	14203
3/16/2021	2103351	Perkins - OE Prof Svcs G. Brown Accounting Cls	$ 1,120.00	1	$ 1,120.00	CENGAGE LEARNING	14203
3/16/2021	2103366	Sea Urchins	$ 23.27	20	$ 619.01	CAROLINA BIOLOGICAL SUPPLY COMPANY	1235
3/16/2021	2103367	OHS LRC Books & Materials	$ 249.90	1	$ 249.90	JUNIOR LIBRARY GUILD	3725
3/16/2021	2103368	OH Band Supplies-Bari Sax	$ 4,550.00	1	$ 4,550.00	QUINLAN & FABISH MUSIC CO.	5464
3/16/2021	2103371	Piano Tuning BE Instructional Repairs & Maint	$ 150.00	1	$ 150.00	ART SHUTER	12038
3/16/2021	2103379	Entrance Mats BE Office Supplies	$ 555.99	2	$ 1,111.98	QUILL CORPORATION	5463
3/16/2021	2103388	Yunbaoit Visual Analog Timer,Silent Countdown Clock, Time Management Tool for Kids and Adults (Blue)	$ 18.99	1	$ 18.99	AMAZON.COM	5330
3/16/2021	2103437	PL LRC Books & Materials	$ 168.60	1	$ 168.60	JUNIOR LIBRARY GUILD	3725
3/16/2021	2103446	TC SHARP White Carousel 1.4 Cu. Ft. 1000W Countertop Microwave Oven (ISTA 6 Packaging), Cubic Foot, 1000 Watts	$ 125.64	1	$ 125.64	AMAZON.COM	5330
3/16/2021	2103462	The Smart but Scattered Guide to Success: How to Use Your Brain's Executive Skills to Keep Up, Stay Calm, and Get Organized at Work and at Home	$ 15.95	1	$ 15.95	AMAZON.COM	5330
3/16/2021	2103462	Mantello 8.5x11 Front Loading Picture Frames - Black Frame Set for Tabletop or Wall Decor, 6 Pack - Large Holder for Photos, Certificate, Document, Diploma, Award with Polished Edge Glass	$ 24.99	1	$ 24.99	AMAZON.COM	5330
3/16/2021	2103462	Spiral Memo Pads, 24 Pack, 3 x 5 inches, 60 Sheets, College Rule, by Better Office Products, Assorted Solid Colors, 24 Pack	$ 14.99	1	$ 14.99	AMAZON.COM	5330
3/16/2021	2103467	Fellowes 52326 Plastic Comb Bindings, 1/2" Diameter, 90 Sheet Capacity, Black (Pack of 100 Combs)	$ 6.42	2	$ 12.84	AMAZON.COM	5330
3/16/2021	2103468	Wellness Webinar 2/10/21	$ 300.00	1	$ 300.00	TODD FINK	11871
3/16/2021	2103471	TC 16oz - Bulk Size Lavender Essential Oil (16 Ounce Bottle) Therapeutic Grade Essential Oil - 16 Fl Oz	$ 19.99	1	$ 19.99	AMAZON.COM	5330
3/16/2021	2103471	TC BagDream 50Pcs Gift Bags 8x4.25x10.5 Brown Paper Gift Bags with Handles Bulk, Paper Bags, Shopping Bags, Kraft Bags, Retail Bags, Party Bags	$ 16.98	1	$ 16.98	AMAZON.COM	5330
3/16/2021	2103471	TC Jute Twine 12 Pack 3 Ply 12 Different Colors for Artworks and Gift Wrapping String Crafts Gift Twine 33 Yards per roll	$ 10.94	1	$ 10.94	AMAZON.COM	5330
3/16/2021	2103471	TC Stretch Magic Jewelry Making and Beading Cord| 3 Clear (0.5mm, 0.7mm, 1mm) and 1 Black (1 mm) Stretchy Thread Set| Strong and Flexible To Use with Bracelet, Necklace, Choker, Beads	$ 16.05	1	$ 16.05	AMAZON.COM	5330
3/16/2021	2103471	TC 12-Pack White Disposable Plastic Tablecloths, 54" x 108" Plastic Table Cloth, Rectangle Table Cover (White, 12 Pack Rectangle 54" X 108")	$ 12.99	1	$ 12.99	AMAZON.COM	5330
3/16/2021	2103471	TC Woolzies Best Natural Rose Essential Oil Blend 4 Oz - Therapeutic & Premium Graded Aromatherapy Oil - Most Popular for Relaxation, Skin Healing Use - For Diffusion & Topical Use	$ 23.99	1	$ 23.99	AMAZON.COM	5330
3/16/2021	2103471	TC Dead Sea Salt Coarse Grain 10 lb (4.5 kg) by Natural Elephant 100% Natural & Pure for Psoriasis Eczema Acne & Other Dermatological Needs	$ 26.49	1	$ 26.49	AMAZON.COM	5330
3/16/2021	2103471	TC BetterBody Foods Organic Naturally Refined Coconut Oil with Neutral Flavor and Aroma, 56 Ounce	$ 10.94	1	$ 10.94	AMAZON.COM	5330
3/16/2021	2103471	TC BagDream Shopping Bags 10x5x13 50Pcs Brown Kraft Paper Bags Paper Gift Bags, Merchandise Bags, Retail Bags, Party Bags, Gift Bags with Handles Bulk 100% Recycled Paper Bags	$ 22.98	1	$ 22.98	AMAZON.COM	5330
3/16/2021	2103471	TC 11 Colors Rainbow Tulle Rolls Tulle Netting Rolls Tulle Fabric Spool Ribbon - 6" by 25 Yards/Spool and Sewing Scissor Measuring Tape Knit Elastic Spool for Table Skirt Rainbow Party Tulle Skirt	$ 19.99	1	$ 19.99	AMAZON.COM	5330
3/16/2021	2103471	TC BagDream Kraft Paper Bags 50Pcs 5.25x3.75x8 Inches Small Paper Gift Bags with Handles Bulk, Party Bags, Paper Shopping Bags, Kraft Bags, Brown Bags 100% Recyclable Paper Bag	$ 15.98	1	$ 15.98	AMAZON.COM	5330
3/16/2021	2103472	Transition Cooking supplies	$ 37.47	1	$ 37.47	CHRISTINE M. KIRKWOOD	7356
3/16/2021	2103477	Expo 80001 Low Odor Chisel Point Dry Erase Markers, Black, 12 Units per Box, Pack of 12 Boxes, 144 Markers Total	$ 68.86	2	$ 137.72	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/16/2021	2103479	TONOR Conference USB Microphone, Omnidirectional Condenser PC Mic for Video Conference, Recording, Skype, Online Class, Court Reporter, Plug & Play Compatible with Mac OS X Windows PC Compute, G11	$ 34.99	5	$ 174.95	AMAZON.COM	5330
3/16/2021	2103482	Brothers p-touch label trape -pk of 4	$ 49.99	1	$ 49.99	OFFICE DEPOT	6025
3/16/2021	2103489	Title I HC Instructional Purchased Services	$ 1,106.00	1	$ 1,106.00	Pear Deck, Inc.	18745
3/16/2021	2103489	Title I SIP HC Instructional Purchased Services	$ 1,106.00	1	$ 1,106.00	Pear Deck, Inc.	18745
3/16/2021	2103492	PRO Tunnel 55x14x14	$ 875.00	1	$ 875.00	BSN SPORTS	912
3/16/2021	2103492	Freight	$ 94.23	1	$ 94.23	BSN SPORTS	912
3/16/2021	2103495	Comp. Cheer State Series Fee	$ 100.00	1	$ 100.00	ILLINOIS HIGH SCHOOL ASSOC.	5157
3/16/2021	2103495	Comp. Dance State Series Fee	$ 100.00	1	$ 100.00	ILLINOIS HIGH SCHOOL ASSOC.	5157
3/16/2021	2103498	Girls Bowling Nov. 5th	$ 82.50	1	$ 82.50	PARKSIDE INC	5509
3/16/2021	2103498	Girls Bowling Nov. 10th	$ 62.50	1	$ 62.50	PARKSIDE INC	5509
3/16/2021	2103498	Girls Bowling No. 16th	$ 70.00	1	$ 70.00	PARKSIDE INC	5509
3/16/2021	2103498	Girls Bowling Nov. 17th	$ 87.50	1	$ 87.50	PARKSIDE INC	5509
3/16/2021	2103498	Girls Bowling Nov. 18th	$ 87.50	1	$ 87.50	PARKSIDE INC	5509
3/16/2021	2103498	Girls Bowling Nov. 19th	$ 57.50	1	$ 57.50	PARKSIDE INC	5509
3/16/2021	2103498	Boys Bowling Nov. 16th	$ 67.50	1	$ 67.50	PARKSIDE INC	5509
3/16/2021	2103498	Boys Bowling Nov. 17th	$ 67.50	1	$ 67.50	PARKSIDE INC	5509
3/16/2021	2103498	Boys Bowling Nov. 18th	$ 90.00	1	$ 90.00	PARKSIDE INC	5509
3/16/2021	2103498	Boys Bowling Nov. 19th	$ 60.00	1	$ 60.00	PARKSIDE INC	5509
3/16/2021	2103501	ATC Contract 2020-2021	$ 11,457.72	1	$ 11,457.72	ATHLETICO MANAGEMENT LLC	6433
3/16/2021	2103505	School Laminating Film - 3 Mil 27" x 250' - Clear Glossy - 1" Core - Qty: 2 Rolls	$ 62.00	2	$ 124.00	AMAZON.COM	5330
3/16/2021	2103507	Flocabulary Schoolwide Digital Site License	$ 2,500.00	1	$ 2,500.00	NEARPOD INC	18845
3/16/2021	2103508	ACT 3722 Southworth Parchment Paper, 8.5" x 11", 24 lb/90 GSM, Blue, 500 Sheets - Packaging May Vary (964C)	$ 22.08	2	$ 44.16	AMAZON.COM	5330
3/16/2021	2103508	ACCT 3722 Quality Park, Clasp Envelopes, Gummed, Executive Gray, 10x13, 100 per Box (38597)	$ 16.43	9	$ 147.87	AMAZON.COM	5330
3/16/2021	2103508	ACCT 3722 Hybsk Silver Metallic Certificate Sealing Labels Awards Legal Embossing Stickers (Silver)	$ 8.50	2	$ 17.00	AMAZON.COM	5330
3/16/2021	2103509	STERILITE 56 Quart Clear Storage Box See-through with White Lid (Pack Of 8)	$ 60.00	1	$ 60.00	AMAZON.COM	5330
3/16/2021	2103509	Rubbermaid Cleverstore Clear 71 QT Pack of 4 Stackable Large Storage Containers with Durable Latching Clear Lids	$ 81.19	1	$ 81.19	AMAZON.COM	5330
3/16/2021	2103509	Sterilite 19889804 70 Quart/66 Liter Ultra Box Clear with a White Lid and Black Latches, 4-Containers	$ 90.75	1	$ 90.75	AMAZON.COM	5330
3/16/2021	2103509	IRIS USA UCB-SS WEATHERTIGHT Storage Box, 6 Pack, 19 Qt, Clear, 6 Count	$ 65.82	1	$ 65.82	AMAZON.COM	5330
3/16/2021	2103509	STERILITE 32Qt Clear Gasket Box 19334304 32Qt Clear Gasket Box (Pack of 4)	$ 70.49	1	$ 70.49	AMAZON.COM	5330
3/16/2021	2103510	Staedtler 12CT Triangular Colored Pencils (1270 C12A603ID)	$ 6.49	35	$ 227.15	AMAZON.COM	5330
3/16/2021	2103511	Merriam-Webster's Word-for-Word Spanish-English Dictionary, Newest Edition, Mass-Market Paperback (Spanish and English Edition)	$ 6.99	9	$ 62.91	AMAZON.COM	5330
3/16/2021	2103511	Vietnamese edition Word To Word Bilingual Dictionary	$ 19.95	1	$ 19.95	AMAZON.COM	5330
3/16/2021	2103511	Pocket Tagalog Dictionary: Tagalog-English English-Tagalog (Periplus Pocket Dictionaries)	$ 6.49	2	$ 12.98	AMAZON.COM	5330
3/16/2021	2103519	Girls Gymnastics MeetScorer.com website license	$ 550.00	2	$ 1,100.00	MEET SCORING TECHNOLOGIES INC	1844
3/16/2021	2103519	Customer Loyalty Discount	$ (150.00)	1	$ (150.00)	MEET SCORING TECHNOLOGIES INC	1844
3/16/2021	2103519	Multi-Year Discount	$ (150.00)	1	$ (150.00)	MEET SCORING TECHNOLOGIES INC	1844
3/16/2021	2103521	Summer Camp Insurance Premium	$ 350.00	1	$ 350.00	GERBER LIFE INSURANCE COMPANY	2604
3/16/2021	2103521	Policy Administration Fee	$ 35.00	1	$ 35.00	GERBER LIFE INSURANCE COMPANY	2604
3/16/2021	2103522	OEH Prof Dev Administrators' Academry AA Credit	$ 200.00	1	$ 200.00	PROFESSIONAL DEVELOPMENT ALLIANCE	5484
3/16/2021	2103525	Non-Capitalized Equipment-Flugelhorn	$ 1,649.95	1	$ 1,649.95	PM MUSIC CENTER	12533
3/16/2021	2103525	Non-Capitalized Equipment- Bass Flute	$ 2,558.99	1	$ 2,558.99	PM MUSIC CENTER	12533
3/16/2021	2103526	FIN supplies-digital letterhead.Stonehill	$ 25.00	1	$ 25.00	ALPHAGRAPHICS	1201
3/16/2021	2103527	GIMKIT - Department subscription - 20 people	$ 650.00	1	$ 650.00	GIMKIT	18731
3/16/2021	2103531	FIN Bond Fees-Series 2017A	$ 750.00	1	$ 750.00	AMALGAMATED BANK OF CHICAGO	14692
3/16/2021	2103533	FIN Purchased Services-Shredding O&M	$ 835.72	1	$ 835.72	ACCURATE DOCUMENT DESTRUCTION	15623
3/16/2021	2103533	FIN Purchased Services-Shredding OEHS	$ 688.58	1	$ 688.58	ACCURATE DOCUMENT DESTRUCTION	15623
3/16/2021	2103533	FIN Purchased Services-Shredding DAC	$ 318.48	1	$ 318.48	ACCURATE DOCUMENT DESTRUCTION	15623
3/16/2021	2103534	CTEI Line 7 - OHS Clean, oil, adjustments for 25 computerized sewing machines, 5 sergers, 1 multi-needle.	$ 565.00	1	$ 565.00	CREATIVE SEWING CENTER	5832
3/16/2021	2103535	Reimbursement for supplies purchased from VALEES grant. Receipts total more than what Elizabeth will be reimbursed.	$ 384.87	1	$ 384.87	ELIZABETH A. AUGUSTINE	9311
3/16/2021	2103536	Edpuzzle Schoolwide Digital Site License	$ 1,450.00	1	$ 1,450.00	Edpuzzle, Inc.	18873
3/16/2021	2103537	Padlet Schoolwide Digital Site License	$ 2,800.00	1	$ 2,800.00	Padlet	18874
3/16/2021	2103539	Kinteshun Children Scissors,Kids' Artwork Blunt Tip Anti-Pinch Shears Students Cutter Scissors for DIY Handcraft Projects(5pcs)	$ 8.99	1	$ 8.99	AMAZON.COM	5330
3/16/2021	2103539	Fox Run 5582 Strawberry Huller, Stainless Steel(2pk)	$ 7.28	3	$ 21.84	AMAZON.COM	5330
3/16/2021	2103540	Wilson Prime All Court Tennis Ball - 4 Can Pack	$ 19.99	1	$ 19.99	AMAZON.COM	5330
3/16/2021	2103541	X-ACTO School Pro Classroom Electric Pencil Sharpener, Blue, 1 Count	$ 27.93	1	$ 27.93	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/16/2021	2103541	PraxxisPro PowerForce-175 Heavy Duty Flat Clinch Stapler, 20 to 175 Sheets Using one Size 3/4" HD Staple. for Home and Business. Includes 400 3/4" Heavy Duty Staples and Heavy-Duty Staple Remover.	$ 52.95	1	$ 52.95	AMAZON.COM	5330
3/16/2021	2103542	OEH Prof Dev Sarah Radziewicz	$ 30.00	1	$ 30.00	WHEATON NORTH HS	835
3/16/2021	2103542	OEH Prof Dev Sarah Davies-Dymanus	$ 30.00	1	$ 30.00	WHEATON NORTH HS	835
3/16/2021	2103543	SPED Private Placement Tuition for Students JL, GC and SD for Jan. 2021	$ 27,363.42	1	$ 27,363.42	TURNING POINTE AUTISM FOUNDATION	2354
3/16/2021	2103544	SPED Private Placement Tuition for Students VB, JS, EC, MC, FK and NH for Jan. 2021	$ 28,790.52	1	$ 28,790.52	LITTLE FRIENDS INC.	5282
3/16/2021	2103545	SPED Private Placement Tuition for Students NL, AP and HK for Jan. 2021	$ 13,098.84	1	$ 13,098.84	LITTLE FRIENDS INC.	5282
3/16/2021	2103547	SPED Private Placement Tuition for Students KA, KM and TV for Jan. 2021	$ 6,762.86	1	$ 6,762.86	CAMELOT EDUCATION	5898
3/16/2021	2103547	SPED Private Placement Tuition for Students KA, KM and TV for Jan. 2021	$ 6,762.86	1	$ 6,762.86	CAMELOT EDUCATION	5898
3/16/2021	2103547	SPED Private Placement Tuition for Students KA, KM and TV for Jan. 2021	$ 6,762.86	1	$ 6,762.86	CAMELOT EDUCATION	5898
3/16/2021	2103548	SPED Private Placement Tuition for Students TG and MM for Jan. 2021	$ 3,730.46	1	$ 3,730.46	CAMELOT EDUCATION	5898
3/16/2021	2103548	SPED Private Placement Tuition for Students TG and MM for Jan. 2021	$ 3,730.46	1	$ 3,730.46	CAMELOT EDUCATION	5898
3/16/2021	2103549	Special Education General Consultation	$ 230.00	0.4	$ 92.00	ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
3/16/2021	2103550	Trip parking reimbursement	$ 30.00	1	$ 30.00	ROBERT J. ZEMAN	11198
3/16/2021	2103552	Scholastic Books	$ 3,220.10	1	$ 3,220.10	SCHOLASTIC INC	736
3/16/2021	2103552	Scholastic Books	$ 117.00	1	$ 117.00	SCHOLASTIC INC	736
3/16/2021	2103558	Bus inspections	$ 40.00	24	$ 960.00	JIM'S TRUCK INSPECTION LLC	5081
3/16/2021	2103558	Bus inspections	$ 37.00	4	$ 148.00	JIM'S TRUCK INSPECTION LLC	5081
3/16/2021	2103559	ACCOUNT 3740-- Supplies. Dixie 6in Light-Weight Paper Plates by GP PRO (Georgia-Pacific), White, 702622WNP6, 1,000 Count (500 Plates Per Pack, 2 Packs Per Case)	$ 17.82	1	$ 17.82	AMAZON.COM	5330
3/16/2021	2103560	Evaluator Retraining Student Growth ADAM THURLWELL	$ 200.00	1	$ 200.00	PROFESSIONAL DEVELOPMENT ALLIANCE	5484
3/16/2021	2103560	Evaluator Retraining Gathering Evidence ADAM THURLWELL	$ 200.00	1	$ 200.00	PROFESSIONAL DEVELOPMENT ALLIANCE	5484
3/16/2021	2103561	General School Law(Service)	$ 230.00	10.3	$ 2,369.00	ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
3/16/2021	2103562	Item # 33268-2521 Plastalna Model Clay Gray 1 lb	$ 2.85	115	$ 327.75	BLICK ART MATERIALS	6849
3/16/2021	2103563	Chromebook mouse - mousepad on chromebook didn't work, needed a mouse to teach immediately the next day	$ 12.99	1	$ 12.99	JACQUELINE L. WOJTYSZYN	7434
3/16/2021	2103564	Reimbursement of ASHA Dues	$ 225.00	1	$ 225.00	DANIELLE M. ZAPFEL	9144
3/16/2021	2103565	OH Band -Zildjian Ride Cymb	$ 274.99	1	$ 274.99	PM MUSIC CENTER	12533
3/16/2021	2103567	OH Drivers' Ed Rentals-January	$ 2,092.50	1	$ 2,092.50	GJOVIK AUTO	13447
3/16/2021	2103567	OE Drivers' Ed Rentals-January	$ 2,092.50	1	$ 2,092.50	GJOVIK AUTO	13447
3/16/2021	2103569	FIN Purchased Services-Shredding OHS	$ 582.37	1	$ 582.37	ACCURATE DOCUMENT DESTRUCTION	15623
3/16/2021	2103569	FIN Purchased Services-Shredding Transportation Dept.	$ 171.77	1	$ 171.77	ACCURATE DOCUMENT DESTRUCTION	15623
3/16/2021	2103570	Iow algebra aptitutde test directions for administration	$ 75.00	1	$ 75.00	Riverside Insights	16597
3/16/2021	2103572	Math Dept Prof Dev Subscription	$ 1,399.00	1	$ 1,399.00	FORMATIVE	18876
3/16/2021	2103572	Math Dept Prof Dev Success for Success	$ 486.00	1	$ 486.00	FORMATIVE	18876
3/16/2021	2103573	Estrellita/K-1 Accelerated Spanish Reading Program	$ 949.00	1	$ 1,003.12	Estrellita	18877
3/16/2021	2103574	Teacher supply allocation -see list	$ 34.74	1	$ 34.74	RUNCO OFFICE SUPPLIES	2018
3/16/2021	2103574	Teacher supply allocation -see list	$ 4.99	1	$ 4.99	RUNCO OFFICE SUPPLIES	2018
3/16/2021	2103576	Policies Committee #132812	$ 1,722.00	1	$ 1,722.00	Ottosen DiNolfo	7114
3/16/2021	2103576	FOIA #132813	$ 105.00	1	$ 105.00	Ottosen DiNolfo	7114
3/16/2021	2103576	OSHA Complaint Inv#132822	$ 441.00	1	$ 441.00	Ottosen DiNolfo	7114
3/16/2021	2103576	General Inv#132823	$ 7,245.00	1	$ 7,245.00	Ottosen DiNolfo	7114
3/16/2021	2103576	Expenses Inv#132823	$ 527.14	1	$ 527.14	Ottosen DiNolfo	7114
3/16/2021	2103576	BOE Meeting attendance Inv#132824	$ 2,709.00	1	$ 2,709.00	Ottosen DiNolfo	7114
3/16/2021	2103576	2020 OESPA Negotiations # 132816	$ 2,793.00	1	$ 2,793.00	Ottosen DiNolfo	7114
3/16/2021	2103576	SPED Student Matter.M.H.# 132818	$ 1,029.00	1	$ 1,029.00	Ottosen DiNolfo	7114
3/16/2021	2103576	SPED State Compliant Inv#132819	$ 63.00	1	$ 63.00	Ottosen DiNolfo	7114
3/16/2021	2103576	SPED M.H. Matter #132820	$ 147.00	1	$ 147.00	Ottosen DiNolfo	7114
3/16/2021	2103576	SPED E.H. Discrimination #132821	$ 420.00	1	$ 420.00	Ottosen DiNolfo	7114
3/16/2021	2103581	Stars-Gateway Safety 6980 Cover2 Safety Glasses (Clear 2-Pack)	$ 10.80	1	$ 10.80	AMAZON.COM	5330
3/16/2021	2103581	Stars-Wireless Microphone System,KIMAFUN 2.4G Wireless Lavalier Microphone with Lavalier Lapel Mics,Wireless Transmitter & Receiver for Computer,Speaker,Phone,Camera,Teaching and Public Speaking,G130	$ 59.99	1	$ 59.99	AMAZON.COM	5330
3/16/2021	2103586	IPA membership John Olson	$ 157.00	1	$ 157.00	ILLINOIS PRINCIPALS ASSOC.	5163
3/16/2021	2103589	PC Reim Jan PL Fundraiser	$ 52.00	1	$ 52.00	PLANK JR HIGH ACTIVITY FUND	14703
3/16/2021	2103591	SPED Private Placement Tuition for Student DO for Jan. 2021	$ 5,495.76	1	$ 5,495.76	SEQUEL SCHOOLS LLC	15548
3/16/2021	2103592	SPED Private Placement Tuition and Room & Board for Student TM for Jan. 2021	$ 24,201.00	1	$ 24,201.00	Lakemary Center, Inc.	18423
3/16/2021	2103593	SPED Private Placement Tuition and Room & Board for Student SC for Jan. 2021	$ 24,030.55	1	$ 24,030.55	Judge Rotenberg Educational Center, Inc.	18563
3/16/2021	2103594	SPED Private Placement Tuition for Student DB for Jan. 2021	$ 2,261.19	1	$ 2,261.19	AMITA GLENOAKS SCHOOL	18703
3/16/2021	2103595	SPED Private Placement Tuition for Students OP and YP for Jan. 2021	$ 7,425.58	1	$ 7,425.58	AMITA GLENOAKS SCHOOL	18703
3/16/2021	2103596	Quote QBW4640-1	$ 59.76	1	$ 59.76	BLICK ART MATERIALS	6849
3/16/2021	2103615	OEHS Blanket PO to cover graduation supplies	$ 34.10	1	$ 43.43	HERFF JONES LLC	4941
3/16/2021	2103615	OEHS Blanket PO to cover graduation supplies	$ 6,373.05	1	$ 6,373.05	HERFF JONES LLC	4941
3/16/2021	2103615	OEHS GRADUATION CERT OF COMPLETION	$ 3.25	4	$ 22.33	HERFF JONES LLC	4941
3/16/2021	2103616	Pacon ArtKraft Duo-Finish Paper Roll, 36" x 1,000' (Aqua, 1 Roll)	$ 93.67	1	$ 93.67	AMAZON.COM	5330
3/16/2021	2103616	Pacon ArtKraft Duo-Finish Paper Roll, 36" x 1,000' (Gray, 1 Roll)	$ 86.50	1	$ 86.50	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
		T-SIGN Adjustable Pedestal Poster Stand Aluminum Snap Open Frame for 8.5 x 11 Inch, Vertical and					
3/16/2021	2103616	Horizontal View Sign Displayed, Black, Round Base	$ 35.99	1	$ 35.99	AMAZON.COM	5330
3/16/2021	2103616	Pacon PAC63100 Colored Kraft Duo-Finish Paper, Orange, 36" x 1000', 1 Roll	$ 56.52	1	$ 56.52	AMAZON.COM	5330
3/16/2021	2103616	Rainbow Duo-Finish Colored Kraft Paper, 35 lbs, 36 x 1000 ft, Lite Green"	$ 87.00	1	$ 87.00	AMAZON.COM	5330
3/16/2021	2103616	Pacon ArtKraft Duo-Finish Paper Roll, 36" x 1,000' (White, 1 Roll)	$ 65.55	1	$ 65.55	AMAZON.COM	5330
3/16/2021	2103619	Sunbelt Rentals - Rented lift to change light bulbs in the gyms	$ 1,477.81	1	$ 1,477.81	SUNBELT RENTALS	482
3/16/2021	2103620	Contracted OT Services - Kerry O'Rourke W/E 2/26/21	$ 75.00	35	$ 2,625.00	FoxHire LLC	18700
3/16/2021	2103621	2148 Polk/Leali-book purchase	$ 207.92	1	$ 207.92	SOURCEBOOKS INC	744
3/16/2021	2103622	Kinetic Wellness Supply Rogue Echo Slam Ball 15 lbs	$ 34.99	6	$ 209.94	ROGUE FITNESS	2324
3/16/2021	2103622	Kinetic Wellness Supply Rogue Echo Slam Ball - 20 lbs	$ 44.99	6	$ 269.94	ROGUE FITNESS	2324
3/16/2021	2103622	Kinetic Wellness Supply Rogue Echo Ball - 25 lbs	$ 54.99	6	$ 329.94	ROGUE FITNESS	2324
3/16/2021	2103622	Estimated shipping	$ -	1	$ 159.82	ROGUE FITNESS	2324
3/16/2021	2103623	IHSA Winter Fees for Competitive Cheer & Dance	$ 200.00	1	$ 200.00	ILLINOIS HIGH SCHOOL ASSOC.	5157
3/16/2021	2103625	BrainPOP	$ 236.49	1	$ 236.49	BRAINPOP LLC	13936
3/16/2021	2103627	Rime Magic Kits	$ 839.92	1	$ 915.51	SCHOLASTIC INC.	13207
3/16/2021	2103628	Phonemic Awareness Kindergarten and Primary, Heggerty Intervention Lessons	$ 237.57	1	$ 237.57	LITERACY RESOURCES LLC	18790
3/16/2021	2103630	LB Preschool Snacks	$ 260.81	1	$ 260.81	ARAMARK SERVICES	1247
3/16/2021	2103632	Meal charges - Jan	$ 74,031.15	1	$ 74,031.15	ARAMARK SERVICES	1247
3/16/2021	2103632	EVA, GOAL, Transition labor bill back	$ 696.74	1	$ 696.74	ARAMARK SERVICES	1247
3/16/2021	2103632	Minimum wage labor billback -Jan	$ 515.82	1	$ 515.82	ARAMARK SERVICES	1247
3/16/2021	2103632	Food Loss - OHS jan	$ 158.10	1	$ 158.10	ARAMARK SERVICES	1247
3/16/2021	2103648	Build Me Up Buttercup	$ 2.25	12	$ 27.00	JW PEPPER & SON INC	5505
3/16/2021	2103648	Don't Give Up On Me	$ 2.15	25	$ 69.74	JW PEPPER & SON INC	5505
3/16/2021	2103648	A Million Dreams	$ 2.25	25	$ 57.25	JW PEPPER & SON INC	5505
3/16/2021	2103648	Africa	$ 2.25	25	$ 72.24	JW PEPPER & SON INC	5505
3/16/2021	2103648	Build Me Up Buttercup	$ 2.25	13	$ 29.25	JW PEPPER & SON INC	5505
3/16/2021	2103649	PL Band Materials	$ 64.98	1	$ 64.98	JW PEPPER & SON INC	5505
3/16/2021	2103649	PL Band Materials	$ 20.99	1	$ 20.99	JW PEPPER & SON INC	5505
3/16/2021	2103649	PL Band Materials	$ 22.99	1	$ 22.99	JW PEPPER & SON INC	5505
3/16/2021	2103649	PL Band Materials	$ 25.00	1	$ 25.00	JW PEPPER & SON INC	5505
3/16/2021	2103649	French horn	$ 2,699.00	1	$ 2,699.00	JW PEPPER & SON INC	5505
3/16/2021	2103655	Runco BE Office Supplies	$ 203.40	1	$ 203.40	RUNCO OFFICE SUPPLIES	2018
3/16/2021	2103656	Wilson Basketballs	$ 39.00	20	$ 800.00	CJGA	2553
3/16/2021	2103658	Sax Sulphite Drawing Paper 50 lb 9 x 12 Inches Extra-White Pack of 500	$ 6.64	18	$ 119.52	SCHOOL SPECIALTY	5325
3/16/2021	2103658	Jack Richeson Giant Tempera Cakes Orange Set of 6	$ 7.79	2	$ 15.58	SCHOOL SPECIALTY	5325
3/16/2021	2103658	Jack Richeson Giant Tempera Cakes Turquoise Pack of 6	$ 7.79	2	$ 15.58	SCHOOL SPECIALTY	5325
3/16/2021	2103658	Jack Richeson Large Tempera Cakes Violet Pack of 6	$ 7.79	2	$ 15.58	SCHOOL SPECIALTY	5325
3/16/2021	2103658	School Smart Large 6 Well Plastic Tray 7-1/2 x 10-3/4 x 1-3/4 Inches White	$ 2.01	12	$ 24.12	SCHOOL SPECIALTY	5325
3/16/2021	2103658	Royal Brush Clear Choice Classroom Brush Set Assorted Sizes Set of 72 Brushes and 1 Drying Tray	$ 128.37	1	$ 128.37	SCHOOL SPECIALTY	5325
3/16/2021	2103658	Jack Richeson Large Tempera Cakes Peach Pack of 6	$ 7.79	2	$ 15.58	SCHOOL SPECIALTY	5325
3/16/2021	2103658	AMACO Velvet Lead-Free Non-Toxic Semi-Translucent Underglaze 1 Pint Leaf Green V-354	$ 16.89	1	$ 16.89	SCHOOL SPECIALTY	5325
3/16/2021	2103658	Sax True Flow Underglaze Pansy Purple 1 Pint	$ 13.84	1	$ 13.84	SCHOOL SPECIALTY	5325
3/16/2021	2103658	Business Source Steel Binder Clip Medium 5/8 Inch Black Pack of 12	$ 1.55	2	$ 3.10	SCHOOL SPECIALTY	5325
3/16/2021	2103658	Fox Chapel Publishing Origami for Kids Book	$ 12.99	1	$ 12.99	SCHOOL SPECIALTY	5325
3/16/2021	2103658	Sax Sulphite Drawing Paper 50 lb 12 x 18 Inches Extra-White Pack of 500	$ 13.12	2	$ 26.24	SCHOOL SPECIALTY	5325
3/16/2021	2103658	Folia Origami Paper 6 x 6 Inches Assorted Colors 500 Sheets	$ 9.81	1	$ 9.81	SCHOOL SPECIALTY	5325
3/16/2021	2103658	Folia Origami Paper 4 x 4 Inches Assorted Colors 500 Sheets	$ 6.04	1	$ 6.04	SCHOOL SPECIALTY	5325
3/16/2021	2103658	Sax Sulphite Drawing Paper 80 lb 12 x 18 Inches Extra-White Pack of 500	$ 19.40	1	$ 19.40	SCHOOL SPECIALTY	5325
3/16/2021	2103659	9x12 drawing paper	$ 12.15	5	$ 60.75	SCHOOL SPECIALTY	5325
3/16/2021	2103660	PLTW CSP blue light glasses	$ 8.50	1	$ 8.50	PROJECT LEAD THE WAY INC	12306
3/16/2021	2103660	PLTW CSP Vernier Go Direct Wireless CO2 Gas Sensor	$ 205.00	1	$ 205.00	PROJECT LEAD THE WAY INC	12306
3/16/2021	2103660	PLTW CSP Vernier Go Direct Hand Dynamometer	$ 115.00	1	$ 115.00	PROJECT LEAD THE WAY INC	12306
3/16/2021	2103660	PLTW CSP Vernier Go Direct Wireless Light and Color Sensor	$ 85.00	1	$ 85.00	PROJECT LEAD THE WAY INC	12306
3/16/2021	2103660	PLTW CSP Vernier Go Direct Sound Sensor	$ 95.00	6	$ 570.00	PROJECT LEAD THE WAY INC	12306
3/16/2021	2103661	Dome Rental for FB Practice	$ 200.00	5	$ 1,000.00	Go For It Sports LLC	18472
3/16/2021	2103662	Construction Grant - Scott Nemanich	$ 50.00	1	$ 50.00	KLEIN, THORPE AND JENKINS LTD	18526
3/16/2021	2103663	Sublime Ultra Mask-Custom (Youth)	$ 6.99	28	$ 195.72	SUBLIME WEAR USA	4648
3/16/2021	2103664	Virtual Event Services SPC Conf. @ OHS 2/27/21 (Comp Cheer Acct. #1018)	$ 200.00	1	$ 200.00	Team Dance USA, LLC	18880
3/16/2021	2103666	TR SPED Contracted Transportation for Student EF for Jan. 2021	$ 78.00	1	$ 78.00	The Thresholds	4830
3/16/2021	2103668	LLI Kits Blue Grade 2 and Green Grade 1	$ 6,740.00	1	$ 7,346.60	HEINEMANN	12410
3/16/2021	2103669	Childcraft Construction Paper, 9 x 12 Inches, Assorted Colors, 500 Sheets - 1465886	$ 12.97	1	$ 12.97	AMAZON.COM	5330
3/16/2021	2103669	Amazon Basics Low-Odor Dry Erase White Board Markers - Chisel Tip - 12 Pack, Black	$ 6.99	1	$ 6.99	AMAZON.COM	5330
3/16/2021	2103669	Amazon Basics Letter Size Sheets Laminating Pouches 9 Inches x 11.5 Inches, 100-pack	$ 13.99	1	$ 13.99	AMAZON.COM	5330
3/16/2021	2103669	Early Buy Sticky Notes 6 Bright Color 6 Pads Self-Stick Notes 3 in x 3 in, 100 Sheets/Pad	$ 5.75	1	$ 5.75	AMAZON.COM	5330
3/16/2021	2103670	Blick, Art Materials	$ 50.98	1	$ 50.98	BLICK ART MATERIALS	6849
3/16/2021	2103672	Diesel additive	$ 7.99	24	$ 191.76	NAPA AUTO PARTS	1279
3/16/2021	2103674	Mr. Pen Pencil Top Erasers, Cap Erasers, 120 Pack	$ 4.99	4	$ 19.96	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/16/2021	2103674	Bostitch Office Heavy Duty 40 Sheet Stapler, Small Stapler Size, Fits into the Palm of Your Hand; Black (B175-BLK)	$ 9.99	1	$ 9.99	AMAZON.COM	5330
3/16/2021	2103674	BIC Xtra-Sparkle Mechanical Pencil, Medium Point (0.7 mm), 24-Count, Refillable Design for Long-Lasting Use	$ 3.00	1	$ 3.00	AMAZON.COM	5330
3/16/2021	2103674	2x3 Inches Clear Poly Zipper Bags 300 Pcs, Reclosable Ziplock Storage Plastic Bags for Candy, Vitamin, etc	$ 5.99	1	$ 5.99	AMAZON.COM	5330
3/16/2021	2103676	Brake parts cleaner	$ 218.50	1	$ 241.84	STATE INDUSTRIAL PRODUCTS	15065
3/16/2021	2103678	Battery/core deposit	$ 153.79	2	$ 307.58	NAPA AUTO PARTS	1279
3/16/2021	2103679	Flow switch	$ 34.93	1	$ 34.93	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2103679	shipping	$ 12.35	1	$ 12.35	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2103679	Fuel cap	$ 91.29	1	$ 91.29	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2103679	freight	$ 11.35	1	$ 11.35	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2103679	Black silicone caulk	$ 4.14	1	$ 4.14	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2103679	Drivers storm glass	$ 144.36	1	$ 144.36	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2103680	Employee physicals 1/21	$ 90.00	3	$ 270.00	CARSON CHIROPRACTIC	2754
3/16/2021	2103680	Employee drug tests 1/21	$ 45.00	3	$ 135.00	CARSON CHIROPRACTIC	2754
3/16/2021	2103680	Employee screenings 1/21	$ 215.00	1	$ 215.00	CARSON CHIROPRACTIC	2754
3/16/2021	2103681	Uniforms, rugs, towels 12/28 AND 1/4-25/21	$ 239.05	5	$ 1,195.25	CINTAS CORP #344	4904
3/16/2021	2103683	Datavail / Feb Maint Services	$ 6,032.72	1	$ 6,032.72	DATAVAIL CORPORATION	12580
3/16/2021	2103685	MNT TH - refurbished 6L class K fire extinguisher	$ 244.50	1	$ 244.50	CTS OF ILLINOIS, INC	728
3/16/2021	2103686	MNT BE - Sprinkler svc in Science room 2109F-2111F	$ 2,925.00	1	$ 2,925.00	CTS OF ILLINOIS, INC	728
3/16/2021	2103686	MNT BE - more pipe needed for sprinkler svc from original quote	$ 1,500.00	1	$ 1,500.00	CTS OF ILLINOIS, INC	728
3/16/2021	2103688	MNT CH - 6-pack battery holder	$ 35.50	6	$ 213.00	BEST PLUMBING SPECIALTY	1991
3/16/2021	2103689	SPED Private Placement Tuition and Room & Board for Student EF for Jan. 2021	$ 16,500.43	1	$ 16,500.43	The Thresholds	4830
3/16/2021	2103690	MNT - tall core blend tee 3XLT	$ 13.75	5	$ 68.75	IDEAL INCENTIVE INC	13804
3/16/2021	2103690	MNT - Tall core blend tee 4XLT	$ 14.25	5	$ 71.25	IDEAL INCENTIVE INC	13804
3/16/2021	2103690	MNT - 50/50 cotton/poly t-shirt L and XL	$ 8.45	20	$ 169.00	IDEAL INCENTIVE INC	13804
3/16/2021	2103690	MNT - Tall core blend pocket tee XLT	$ 10.95	5	$ 54.75	IDEAL INCENTIVE INC	13804
3/16/2021	2103690	MNT - Cornerstone duck cloth hooded work jacket	$ 58.00	2	$ 116.00	IDEAL INCENTIVE INC	13804
3/16/2021	2103690	MNT - Cornerstone duck cloth hooded work jacket	$ 57.00	1	$ 57.00	IDEAL INCENTIVE INC	13804
3/16/2021	2103690	MNT - Cornerstone tall duck cloth hooded jacket 2XLT	$ 59.50	1	$ 59.50	IDEAL INCENTIVE INC	13804
3/16/2021	2103690	MNT - embroidery / freight	$ 3.50	39	$ 168.66	IDEAL INCENTIVE INC	13804
3/16/2021	2103691	MNT DIST - Burglar alarm monitoring Mar-May 2021	$ 6,826.17	1	$ 6,826.17	ALARM DETECTION SYSTEMS INC	14089
3/16/2021	2103692	MNT OEH - combustion test, safety check for boilers on 2/2/21	$ 1,000.00	1	$ 1,000.00	BARR MECHANICAL SALES INC	16027
3/16/2021	2103693	MNT OH - HVAC water treatment & svc Feb 2021	$ 120.00	1	$ 120.00	EARTHWISE ENVIRONMENTAL INC	16589
3/16/2021	2103694	SPED Private Placement Tuition for Student LM for Jan. 2021	$ 7,436.52	1	$ 7,436.52	Marklund Day School	18424
3/16/2021	2103695	OH - Inv #597745116 - mnt spl	$ 17.82	1	$ 17.82	THE HOME DEPOT PRO	18463
3/16/2021	2103695	OH - Inv #597787225 - faucet, nut driver set	$ 44.94	1	$ 44.94	THE HOME DEPOT PRO	18463
3/16/2021	2103695	OH - Inv #598061885 - 3' hand pump w/ hose	$ 29.95	1	$ 29.95	THE HOME DEPOT PRO	18463
3/16/2021	2103695	OH - Inv #599064730 - mnt spl	$ 46.30	1	$ 46.30	THE HOME DEPOT PRO	18463
3/16/2021	2103695	OE - Inv #598260008 - mnt spl	$ 98.23	1	$ 98.23	THE HOME DEPOT PRO	18463
3/16/2021	2103696	HM - Inv #597771542 - light pole electrical box	$ 46.11	1	$ 46.11	THE HOME DEPOT PRO	18463
3/16/2021	2103696	GP - Inv #598157451 - handicap handle assy (2)	$ 34.32	1	$ 34.32	THE HOME DEPOT PRO	18463
3/16/2021	2103696	MU - Inv #598244358 - wo151334 - replacement shovels	$ 54.97	1	$ 54.97	THE HOME DEPOT PRO	18463
3/16/2021	2103696	MNT - Inv #598534709 - wo151216 mailbox repair	$ 9.98	1	$ 9.98	THE HOME DEPOT PRO	18463
3/16/2021	2103696	TW - Inv #599068459 - emergency boiler repair parts	$ 40.87	1	$ 40.87	THE HOME DEPOT PRO	18463
3/16/2021	2103696	BH - Inv #599380805 - mnt spl	$ 263.68	1	$ 263.68	THE HOME DEPOT PRO	18463
3/16/2021	2103697	Heavy Duty Anti-Whip Net	$ 6.90	12	$ 90.80	BSN SPORTS	912
3/16/2021	2103700	Marist H.S V/JV Dance Competition	$ 200.00	1	$ 200.00	MARIST HIGH SCHOOL	13793
3/16/2021	2103701	Naperville North Virtual V/JV Dance Competition 2/20/21	$ 300.00	1	$ 300.00	NAPERVILLE NORTH HIGH SCHOOL	708
3/16/2021	2103705	Optima 9 x 12 Double Sided Music Staff Dry Erase Lap Boards (10 Pack). Made in The USA!	$ 49.95	3	$ 149.85	AMAZON.COM	5330
3/16/2021	2103707	Social Thinking Teaching Frameworks set of cards	$ 34.99	1	$ 34.99	Social Thinking	18725
3/16/2021	2103707	Adv pk: Navigating the Zones	$ 24.99	1	$ 24.99	Social Thinking	18725
3/16/2021	2103707	Should I or Shouldnt I Middle Sch Ed	$ 17.99	1	$ 17.99	Social Thinking	18725
3/16/2021	2103707	Social Fortune or Social Fate	$ 24.99	1	$ 39.21	Social Thinking	18725
3/16/2021	2103709	iPad Air 2 Case, BENTOBEN [Hybrid Shockproof Case] with Kickstand Rugged Triple-Layer Shock Resistant Drop Proof Case Cover for iPad Air 2 with Retina Display/iPad 6, Navy Blue/Green	$ 19.98	1	$ 19.98	AMAZON.COM	5330
3/16/2021	2103710	Number Sense Routines: Building Mathematical Understanding Every Day in Grades 3-5	$ 33.70	1	$ 33.70	AMAZON.COM	5330
3/16/2021	2103710	Number Sense Routines: Building Numerical Literacy Every Day in Grades K-3	$ 31.04	1	$ 31.04	AMAZON.COM	5330
3/16/2021	2103712	TC Avery Matte Frosted Clear Return Address Labels for Laser Printers, 1/2" x 1-3/4", 800 Labels (15667)	$ 9.99	1	$ 9.99	AMAZON.COM	5330
3/16/2021	2103712	TC 12 Pack 7.7 OZ Clear Plastic Jars With Lids, A Spatula, A Pen & Labels - BPA Free Refillable Round Low Profile Containers/Plastic Slime Travel Jars for Lotions, Body/Sugar Scrub, Creams by ZMYBCPACK	$ 13.99	4	$ 55.96	AMAZON.COM	5330
3/16/2021	2103712	TC Avery 2" Round Labels for Laser & Inkjet Printers, 600 Glossy White Labels Total, 5 Packs (22807)	$ 49.55	1	$ 49.55	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
		TC 3 Packs - Beadalon Collapsible Eye Needles 2.5 Fine, Medium & Heavy - 4pcs/pk - Total 12 Needles (in					
3/16/2021	2103712	Rigid Pak TM Mailer)	$ 12.38	1	$ 12.38	AMAZON.COM	5330
3/16/2021	2103712	TC Amazon Brand - Solimo Epsom Salt Soaking Aid, Lavender Scented, 3 Pound	$ 4.66	2	$ 9.32	AMAZON.COM	5330
3/16/2021	2103712	TC 1-3/4" X 1" Hook Style Adhesive Hang Tabs 1000/Pack	$ 33.60	1	$ 33.60	AMAZON.COM	5330
3/16/2021	2103712	TC MTB 14 inch Round Wire Wreath Frames Green, Pack of 5 Wreath Forms for Christmas	$ 25.00	1	$ 25.00	AMAZON.COM	5330
3/16/2021	2103712	TC Amazon Brand - Solimo Epsom Salt Soak, Magnesium Sulfate USP, 8 Pound, 128 oz, Pack of 3	$ 22.99	1	$ 22.99	AMAZON.COM	5330
		TC Lya Vinyl 55 Assorted Colors Permanent Adhesive Vinyl Sheets 12 x 12 inchs for Decor Sticker, Weeding					
3/16/2021	2103712	Machine, Craft Cutter Machine, Printers, Letters, Car Decal, Vinyl Paper	$ 22.01	1	$ 22.01	AMAZON.COM	5330
3/16/2021	2103713	TC Water delivery for TC	$ 42.74	1	$ 42.74	HINCKLEY SPRING WATER COMPANY	739
3/16/2021	2103714	SPED student file system	$ 106.69	20	$ 2,133.80	SOUTHWEST SOLUTIONS GROUP INC	2130
3/16/2021	2103714	DAC Shipping & Handling	$ 371.16	1	$ 371.16	SOUTHWEST SOLUTIONS GROUP INC	2130
3/16/2021	2103714	5% Volume Discount	$ (106.69)	1	$ (106.69)	SOUTHWEST SOLUTIONS GROUP INC	2130
3/16/2021	2103716	SPED Private Placement Tuition for Student EF for Jan. 2021	$ 7,006.32	1	$ 7,006.32	NeuroRestorative	18503
3/16/2021	2103717	MNT PL - Inv I2723 - replc duct detector due to water damage	$ 818.66	1	$ 818.66	CTS OF ILLINOIS, INC	728
3/16/2021	2103717	MNT PL- Inv I2724 - RTU5 replace duct detector	$ 988.66	1	$ 988.66	CTS OF ILLINOIS, INC	728
3/16/2021	2103717	MNT PP - Inv I2748 - rpr rooftop unit	$ 215.00	1	$ 215.00	CTS OF ILLINOIS, INC	728
3/16/2021	2103718	MNT SB - drop off 2 fire extinguishers	$ 65.00	1	$ 65.00	CTS OF ILLINOIS, INC	728
3/16/2021	2103719	MNT Grounds - salt spreader bearings	$ 32.58	3	$ 108.74	COFFMAN TRUCK SALES INC.	819
3/16/2021	2103720	MNT CH - Inv 4975-1000356 - T8 lamps (120)	$ 234.00	1	$ 234.00	CED-EFENGEE ELECTRICAL SUPPLY	1918
3/16/2021	2103720	MNT LB - Inv 4975-1000643 - 41k lamps (16)	$ 200.80	1	$ 200.80	CED-EFENGEE ELECTRICAL SUPPLY	1918
3/16/2021	2103720	MNT LB - Inv 4975-1000663 - T8 lamps (10)	$ 169.80	1	$ 169.80	CED-EFENGEE ELECTRICAL SUPPLY	1918
3/16/2021	2103721	MNT BR - Annual MNT and tuning of 3 Fulton boilers- replace gas regulators at each boiler	$ 8,467.18	1	$ 8,467.18	BOILER EQUIPMENT COMPANY	16255
3/16/2021	2103722	MNT BH - boiler svc - combustion analyzer usage / pressure test	$ 2,369.75	1	$ 2,369.75	BOILER EQUIPMENT COMPANY	16255
3/16/2021	2103723	MNT OH - #600146773 - hamdrill, bit set	$ 183.97	1	$ 183.97	THE HOME DEPOT PRO	18463
3/16/2021	2103723	MNT OH - #600191068 - plywood, nails	$ 67.43	1	$ 67.43	THE HOME DEPOT PRO	18463
3/16/2021	2103723	MNT BH - #599614237 - CREDIT return breaker pole	$ (22.68)	1	$ (22.68)	THE HOME DEPOT PRO	18463
3/16/2021	2103723	MNT OH Grounds-#599622164 - 5 gal diesel can	$ 23.97	1	$ 23.97	THE HOME DEPOT PRO	18463
3/16/2021	2103723	MNT HM - #600707962 - wire nuts, electrical tape	$ 23.08	1	$ 23.08	THE HOME DEPOT PRO	18463
3/16/2021	2103723	COVID MNT MU - #600143226 - s hooks for sneeze guards	$ 4.50	1	$ 4.50	THE HOME DEPOT PRO	18463
3/16/2021	2103728	MNT SB - #101951 - service on master clock system	$ 355.05	1	$ 355.05	ITR SYSTEMS	5135
3/16/2021	2103728	MNT TH - #101952- service on master clock system	$ 315.30	1	$ 315.30	ITR SYSTEMS	5135
3/16/2021	2103728	MNT HM - #101954 - service on master clock / intercom system	$ 206.70	1	$ 206.70	ITR SYSTEMS	5135
3/16/2021	2103729	SPED 40% January route billing	$ 60,899.42	1	$ 60,899.42	SEPTRAN INC	14835
3/16/2021	2103730	HR - Supplies-B.Buss Spirtwear contract	$ 98.20	1	$ 98.20	BONNIE J. BUSS	11686
3/16/2021	2103731	MNT BE - #21000063 - leak, main entrance and hallway	$ 330.00	1	$ 330.00	OLSSON ROOFING CO.	5546
3/16/2021	2103731	MNT OH - #21000078-leak repair	$ 3,117.00	1	$ 3,117.00	OLSSON ROOFING CO.	5546
3/16/2021	2103731	MNT HM - #21000088 - multiple core cuts	$ 402.00	1	$ 402.00	OLSSON ROOFING CO.	5546
3/16/2021	2103732	MNT - #663900-1 -AA and C batteries	$ 160.50	1	$ 160.50	PIKE SYSTEMS INC	4550
3/16/2021	2103732	MNT OE - #664139 - Affinity soap (10)	$ 392.10	1	$ 392.10	PIKE SYSTEMS INC	4550
3/16/2021	2103732	MNT #664147 - AA batteries (25)	$ 197.00	1	$ 197.00	PIKE SYSTEMS INC	4550
3/16/2021	2103732	MNT #664261 - vindicator (2)	$ 200.26	1	$ 200.26	PIKE SYSTEMS INC	4550
3/16/2021	2103732	MNT #664285 - AA batteries (15)	$ 118.20	1	$ 118.20	PIKE SYSTEMS INC	4550
3/16/2021	2103732	MNT BH - #664297 -affinity soap (5)	$ 196.05	1	$ 196.05	PIKE SYSTEMS INC	4550
3/16/2021	2103733	FIN Professional Development-Excel-KD	$ 30.00	1	$ 30.00	Dolenak, Kaitlyn M	16999
3/16/2021	2103734	FIN Public Notices-Driver's Ed Bid2.1.15.21	$ 51.00	1	$ 51.00	CHICAGO TRIBUNE MEDIA GROUP	3986
		Huouo 4 Pcs 3.5" Flag Swivel Snap Hooks Flagpole Accessories - Heavy Duty Eye Bolt Clips for Pet Leash, Key					
3/16/2021	2103735	Chain or Clothlines Tarp - Nickel Plated	$ 9.99	3	$ 29.97	AMAZON.COM	5330
3/16/2021	2103737	Max Meow Book 1: Cat Crusader	$ 11.49	1	$ 11.49	AMAZON.COM	5330
3/16/2021	2103737	Mae Among the Stars	$ 14.62	1	$ 14.62	AMAZON.COM	5330
3/16/2021	2103737	Logan Likes Mary Anne! (Baby-Sitters Club Graphic Novel #8) (8) (The Baby-Sitters Club Graphic Novels)	$ 8.42	1	$ 8.42	AMAZON.COM	5330
3/16/2021	2103737	Rot, the Bravest in the World!	$ 14.49	1	$ 14.49	AMAZON.COM	5330
3/16/2021	2103737	Boxitects	$ 12.19	1	$ 12.19	AMAZON.COM	5330
3/16/2021	2103737	Tiny T. Rex and the Very Dark Dark: (Read-Aloud Family Books, Dinosaurs Kids Book About Fear of Darkness)	$ 11.18	1	$ 11.18	AMAZON.COM	5330
3/16/2021	2103737	The Big Umbrella	$ 14.39	1	$ 14.39	AMAZON.COM	5330
3/16/2021	2103737	Pug's Got Talent: Branches Book (Diary of a Pug #4) (4)	$ 5.99	1	$ 5.99	AMAZON.COM	5330
3/16/2021	2103737	Fox & Rabbit Celebrate (Fox & Rabbit Book #3)	$ 12.99	1	$ 12.99	AMAZON.COM	5330
		Karen's Roller Skates (Baby-sitters Little Sister Graphic Novel #2): A Graphix Book (Baby-Sitters Little Sister					
3/16/2021	2103737	Graphix)	$ 7.95	1	$ 7.95	AMAZON.COM	5330
3/16/2021	2103737	Ravi's Roar (Big Bright Feelings)	$ 12.39	1	$ 12.39	AMAZON.COM	5330
3/16/2021	2103737	Counting on Katherine: How Katherine Johnson Saved Apollo 13	$ 17.09	1	$ 17.09	AMAZON.COM	5330
3/16/2021	2103737	The Bad Guys in One?! (Bad Guys #12) (12)	$ 5.58	1	$ 5.58	AMAZON.COM	5330
3/16/2021	2103737	Act (A Click Graphic Novel)	$ 11.04	1	$ 11.04	AMAZON.COM	5330
3/16/2021	2103737	Pig the Slob (Pig the Pug)	$ 13.10	1	$ 13.10	AMAZON.COM	5330
3/16/2021	2103737	The Doctor with an Eye for Eyes: The Story of Dr. Patricia Bath (Amazing Scientists)	$ 14.47	1	$ 14.47	AMAZON.COM	5330
3/16/2021	2103737	The Couch Potato	$ 14.33	1	$ 14.33	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/16/2021	2103737	InvestiGators (InvestiGators, 1)	$ 8.00	1	$ 8.00	AMAZON.COM	5330
3/16/2021	2103737	Llama Destroys the World (A Llama Book, 1)	$ 7.99	1	$ 7.99	AMAZON.COM	5330
3/16/2021	2103737	The Good Egg Presents: The Great Eggscape!	$ 8.99	1	$ 8.99	AMAZON.COM	5330
3/16/2021	2103737	Peter & Ernesto: The Lost Sloths (Peter & Ernesto, 2)	$ 13.59	1	$ 13.59	AMAZON.COM	5330
3/16/2021	2103737	Ruby Finds a Worry (Big Bright Feelings)	$ 13.79	1	$ 13.79	AMAZON.COM	5330
3/16/2021	2103737	InvestiGators: Take the Plunge (InvestiGators, 2)	$ 8.48	1	$ 8.48	AMAZON.COM	5330
3/16/2021	2103737	Llama Unleashes the Alpacalypse (A Llama Book, 2)	$ 13.49	1	$ 13.49	AMAZON.COM	5330
3/16/2021	2103737	Peter & Ernesto: A Tale of Two Sloths	$ 11.99	1	$ 11.99	AMAZON.COM	5330
3/16/2021	2103737	Cat Kid Comic Club: From the Creator of Dog Man	$ 7.20	1	$ 7.20	AMAZON.COM	5330
3/16/2021	2103737	I am Leonardo da Vinci (Ordinary People Change the World)	$ 11.29	1	$ 11.29	AMAZON.COM	5330
3/16/2021	2103737	Camping with Unicorns (Phoebe and Her Unicorn Series Book 11) (Volume 11)	$ 9.68	1	$ 9.68	AMAZON.COM	5330
3/16/2021	2103737	The Henry Heckelbeck Collection: Henry Heckelbeck Gets a Dragon; Henry Heckelbeck Never Cheats; Henry Heckelbeck and the Haunted Hideout; Henry Heckelbeck Spells Trouble	$ 17.99	1	$ 17.99	AMAZON.COM	5330
3/16/2021	2103737	Aretha Franklin (Little People, BIG DREAMS, 44)	$ 10.89	1	$ 10.89	AMAZON.COM	5330
3/16/2021	2103737	Pig the Tourist (Pig the Pug)	$ 12.88	1	$ 12.88	AMAZON.COM	5330
3/16/2021	2103737	Bob Dylan (Little People, BIG DREAMS, 37)	$ 8.79	1	$ 8.79	AMAZON.COM	5330
3/16/2021	2103737	Baloney and Friends (Baloney & Friends, 1)	$ 10.99	1	$ 10.99	AMAZON.COM	5330
3/16/2021	2103737	Peter & Ernesto: Sloths in the Night (Peter & Ernesto, 3)	$ 15.99	1	$ 15.99	AMAZON.COM	5330
3/16/2021	2103737	Jesse Owens (Little People, BIG DREAMS, 42)	$ 13.46	1	$ 13.46	AMAZON.COM	5330
3/16/2021	2103737	John Lennon (Little People, BIG DREAMS, 52)	$ 15.30	1	$ 15.30	AMAZON.COM	5330
3/16/2021	2103737	We Will Rock Our Classmates (Penelope, 2)	$ 10.75	1	$ 10.75	AMAZON.COM	5330
3/16/2021	2103737	Claudia and the New Girl (Baby-sitters Club Graphic Novel #9) (9) (The Baby-Sitters Club Graphix)	$ 10.99	1	$ 10.99	AMAZON.COM	5330
3/16/2021	2103737	Elton John (Little People, BIG DREAMS, 50)	$ 13.99	1	$ 13.99	AMAZON.COM	5330
3/16/2021	2103737	Pele (Little People, BIG DREAMS, 46)	$ 15.30	1	$ 15.30	AMAZON.COM	5330
3/16/2021	2103737	Greta Thunberg (Little People, BIG DREAMS, 40)	$ 10.39	1	$ 10.39	AMAZON.COM	5330
3/16/2021	2103737	Karen's Worst Day (Baby-sitters Little Sister Graphic Novel #3) (Adapted edition) (3) (Baby-Sitters Little Sister Graphix)	$ 9.34	1	$ 9.34	AMAZON.COM	5330
3/16/2021	2103737	Hilo Book 6: All the Pieces Fit	$ 12.49	1	$ 12.49	AMAZON.COM	5330
3/16/2021	2103737	Fox & Rabbit	$ 11.79	1	$ 11.79	AMAZON.COM	5330
3/16/2021	2103737	Meesha Makes Friends (Big Bright Feelings)	$ 14.99	1	$ 14.99	AMAZON.COM	5330
3/16/2021	2103737	Paws for a Cause: A Branches Book (Diary of a Pug #3)	$ 4.99	1	$ 4.99	AMAZON.COM	5330
3/16/2021	2103737	InvestiGators: Off the Hook (InvestiGators, 3)	$ 9.00	1	$ 9.00	AMAZON.COM	5330
3/16/2021	2103737	Prince (Little People, BIG DREAMS, 54)	$ 14.39	1	$ 14.39	AMAZON.COM	5330
3/16/2021	2103737	Hilo Book 7: Gina---The Girl Who Broke the World	$ 12.59	1	$ 12.59	AMAZON.COM	5330
3/16/2021	2103738	SPORTBIT Ball Pump with Push&Pull Inflating System - with 5 Needles and E-Book	$ 11.99	1	$ 11.99	AMAZON.COM	5330
3/16/2021	2103738	Fitdom Heavy Duty XL Soccer Mesh Equipment Ball Bag w/Adjustable Shoulder Strap Design for Coach. with an Over-Sized Front Pocket for Sporting Accessories. Best for All Outdoor & Water Gears	$ 25.95	1	$ 25.95	AMAZON.COM	5330
3/16/2021	2103738	Pumteck Electric Ball Pump,Smart Air Pump Portable Fast Ball Inflation with Accurate Pressure Gauge and Digital LCD Display for Football Basketball Volleyball Rugby (2 Needle and 1 Nozzle)	$ 27.99	1	$ 27.99	AMAZON.COM	5330
3/16/2021	2103738	Mikasa VX20 Beach Classic Volleyball White	$ 14.95	10	$ 149.50	AMAZON.COM	5330
3/16/2021	2103738	Minomag Magnetic Label Holders 1-inch by 3-inches | Full Set of Slot Loading Data Card Holders for Metal Shelf, Whiteboard, or Planning Board (Set of 25)	$ 9.99	1	$ 9.99	AMAZON.COM	5330
3/16/2021	2103739	Poster Paper BE Office Supplies	$ 217.88	1	$ 217.88	VARITRONICS LLC	4818
3/16/2021	2103740	Boardmaker 7 Licenses	$ 169.15	30	$ 5,074.50	TOBII DYNAVOX LLC	6174
3/16/2021	2103741	Huntley H.S V/JV Dance Comp Entry Fee 2/21/21	$ 250.00	1	$ 250.00	HUNTLEY HIGH SCHOOL	12783
3/16/2021	2103742	TR SPED Contracted Transportation	$ 60,547.14	1	$ 60,547.14	SEPTRAN INC	14835
3/16/2021	2103743	Wheaton North H.S Vars Dance Comp Entry Fee 2/15/21	$ 150.00	1	$ 150.00	WHEATON NORTH HS	835
3/16/2021	2103745	DHH Audio Splitter	$ 5.00	1	$ 5.00	Sonova USA Inc.	4133
3/16/2021	2103745	DHH Shipping & Handling	$ 19.99	1	$ 19.99	Sonova USA Inc.	4133
3/16/2021	2103745	DHH Roger Pen	$ 725.00	1	$ 725.00	Sonova USA Inc.	4133
3/16/2021	2103751	MNT DIST - Feb 2021 Fob maintenance	$ 780.00	1	$ 780.00	RIXON CUSTOM EQUIPMENT CO.	5617
3/16/2021	2103752	MNT BH - #D1352046 - alarm panel batteries need to be changed	$ 1,443.00	1	$ 1,443.00	SOUND INCORPORATED	7141
3/16/2021	2103752	MNT OH - #D1352604 - no power to main paging system	$ 469.00	1	$ 469.00	SOUND INCORPORATED	7141
3/16/2021	2103754	Copy Paper	$ 30.43	20	$ 608.60	VERITIV OPERATING COMPANY	12324
3/16/2021	2103755	Intervention lessons (see list)	$ 237.57	1	$ 237.57	LITERACY RESOURCES LLC	18790
3/16/2021	2103756	GP Office Supplies	$ 224.20	1	$ 224.20	RUNCO OFFICE SUPPLIES	2018
3/16/2021	2103756	GP Office Supplies	$ 91.75	1	$ 91.75	RUNCO OFFICE SUPPLIES	2018
3/16/2021	2103757	Voit Tuff Dodgeball, 6 1/4-Inch	$ 12.65	3	$ 37.95	AMAZON.COM	5330
3/16/2021	2103757	Expo 80001 Low Odor Chisel Point Dry Erase Markers, Low Odor Alcohol-Based Ink, Designed for Whiteboards, Glass and Most Non-Porous Surfaces, Black, 12 Units per Box, Pack of 1 Box	$ 9.27	1	$ 9.27	AMAZON.COM	5330
3/16/2021	2103757	LENTION USB C to Gigabit Ethernet Adapter, 1000M RJ45 Wired LAN Network Converter Compatible 2020-2016 MacBook Pro 13/15/16, New iPad Pro/Mac Air/Surface, Chromebook, More (CB-CU604, Space Gray)	$ 16.14	2	$ 32.28	AMAZON.COM	5330
3/16/2021	2103757	Balance Walker	$ 64.99	1	$ 64.99	AMAZON.COM	5330
3/16/2021	2103758	COVID - MNT - 3 stage medical air cleaner 1/20-2/16/21 rental	$ 1,241.50	1	$ 1,241.50	SUNBELT RENTALS	482

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/16/2021	2103759	MNT HC - #2419054-1 - filters	$ 349.61	1	$ 349.61	TRI DIM FILTER CORP	16291
3/16/2021	2103759	MNT TH - #2417599-1 - filters	$ 241.44	1	$ 241.44	TRI DIM FILTER CORP	16291
3/16/2021	2103760	MNT - heavy duty duct tape	$ 4.97	1	$ 4.97	THE HOME DEPOT PRO	18463
3/16/2021	2103761	MNT TR #405630 - speed scrubber repair	$ 617.90	1	$ 617.90	UNIQUE PRODUCTS & SERVICE CORP	1218
3/16/2021	2103761	MNT BE - #405610 - speed scrubber repair	$ 366.04	1	$ 366.04	UNIQUE PRODUCTS & SERVICE CORP	1218
3/16/2021	2103761	COVID - TRN - #406447 - vital oxide drum	$ 1,550.00	1	$ 1,550.00	UNIQUE PRODUCTS & SERVICE CORP	1218
3/16/2021	2103761	COVID - MNT #406459 - critical care (100)	$ 6,385.00	1	$ 6,385.00	UNIQUE PRODUCTS & SERVICE CORP	1218
3/16/2021	2103761	COVID - OH #406632 - vital oxide drum	$ 1,550.00	1	$ 1,550.00	UNIQUE PRODUCTS & SERVICE CORP	1218
3/16/2021	2103761	COVID - MNT #406364 - vital oxide drum (2)	$ 3,100.00	1	$ 3,100.00	UNIQUE PRODUCTS & SERVICE CORP	1218
3/16/2021	2103761	MNT - #406142 - 50' line GFCI	$ 337.22	1	$ 337.22	UNIQUE PRODUCTS & SERVICE CORP	1218
3/16/2021	2103761	MNT - #405715-1 - vacuum bags (150	$ 74.25	1	$ 74.25	UNIQUE PRODUCTS & SERVICE CORP	1218
3/16/2021	2103761	MNT- #405714-1 - natural roll towels(100)	$ 2,450.00	1	$ 2,450.00	UNIQUE PRODUCTS & SERVICE CORP	1218
3/16/2021	2103761	MNT - #406615 - wo150910-12v battery (2)	$ 348.12	1	$ 348.12	UNIQUE PRODUCTS & SERVICE CORP	1218
3/16/2021	2103761	MNT OE #406777 - lithium ion battery	$ 119.00	1	$ 119.00	UNIQUE PRODUCTS & SERVICE CORP	1218
3/16/2021	2103761	MNT OH #406634 - wo151251	$ 19.04	1	$ 19.04	UNIQUE PRODUCTS & SERVICE CORP	1218
3/16/2021	2103761	MNT TR #406776 - wo151309-v belt	$ 19.99	1	$ 19.99	UNIQUE PRODUCTS & SERVICE CORP	1218
3/16/2021	2103761	MNT FC - #407119 - solar crystal (49)	$ 291.55	1	$ 291.55	UNIQUE PRODUCTS & SERVICE CORP	1218
3/16/2021	2103761	COVID - TRN - #405872-Microfiber cloths-yellow (20)	$ 195.20	1	$ 195.20	UNIQUE PRODUCTS & SERVICE CORP	1218
3/16/2021	2103762	MNT OEH - fire alarm / AHU 3 trouble	$ 475.00	1	$ 475.00	Thompson Electronics Company	18885
3/16/2021	2103763	Gaiam Classic Balance Ball Chair – Exercise Stability Yoga Ball Premium Ergonomic Chair for Home and Office Desk with Air Pump, Exercise Guide and Satisfaction Guarantee, Purple	$ 69.98	2	$ 139.96	AMAZON.COM	5330
3/16/2021	2103763	Vive Exercise Putty (6-Pack) - Therapeutic, Occupational and Therapy Tool - Thinking and Stress - Finger, Hand Grip Strength Exercises - Extra Soft, Soft, Medium, Firm Sensory Kit - Squeezable Ball	$ 21.99	1	$ 21.99	AMAZON.COM	5330
3/16/2021	2103763	Gaiam Classic Balance Ball Chair Leg Extenders (Only Compatible with Classic Chair & Classic Backless Chair)	$ 12.98	2	$ 25.96	AMAZON.COM	5330
3/16/2021	2103763	Stretchy Resistance Fidget Bands Toy for Kids 10 Pack Bounce Kick & Stretch Your Feet for ADHD ADD SPD Autism & Poor Concentration Improve Classroom Focus Ameliorate Sensory Input	$ 16.99	1	$ 16.99	AMAZON.COM	5330
3/16/2021	2103763	Bulk Classroom Headphones (10 Pack) - On-Ear Premium Student Headsets: Perfect for Kids K-12 in Classrooms, Schools & Class Sets (Great Value, Durable, Noise Reducing, Comfortable Fit, Easy to Clean)	$ 79.99	2	$ 159.98	AMAZON.COM	5330
3/16/2021	2103764	Bulk Classroom Headphones (10 Pack) - On-Ear Premium Student Headsets: Perfect for Kids K-12 in Classrooms, Schools & Class Sets (Great Value, Durable, Noise Reducing, Comfortable Fit, Easy to Clean)	$ 79.99	4	$ 319.96	AMAZON.COM	5330
3/16/2021	2103764	Stylus Pen, Universal Stylus, Touch Screen Pens for All Capacitive Touch Screens Cell Phones, Tablets, Laptops, 2 Pieces with 6 Replacement Tips (Black+Black)	$ 13.89	5	$ 62.50	AMAZON.COM	5330
3/16/2021	2103764	Chair Bands for Kids with Fidgety Feet, Alternative Seating in Classrooms, for Kids with Sensory ADHD ADD Autism and Sensory Needs, Chair Bands Made from Natural Latex, Good Resilience Toughness…	$ 9.99	2	$ 19.98	AMAZON.COM	5330
3/16/2021	2103765	Pack of 3 Chair Bands for Kids with Fidgety Feet Fidget Bands for Kids with Sensory ADHD ADD SPD Autism Sensory Needs Natural Latex Stretchy Foot Bands for Home Classroom Chairs School Desks (3 Pack)	$ 9.79	1	$ 9.79	AMAZON.COM	5330
3/16/2021	2103766	TREND enterprises, Inc. Prefixes & Suffixes Bingo Game	$ 10.85	1	$ 10.85	AMAZON.COM	5330
3/16/2021	2103766	Dyslexia Tools for Kids, Warmtaste Reading Guide Strips Highlight Strips Colored Overlay Highlighter Bookmarks Tracking Rulers Helps with Reduce Visual Stress Children Assistant(8PCS)	$ 9.99	1	$ 9.99	AMAZON.COM	5330
3/16/2021	2103766	Dry Erase White Board, 16"X12" Magnetic Small Personal WhiteBoards for Students, Kids Foldable Double-Sided Desktop WhiteBoards for Classroom Home Office	$ 24.29	5	$ 121.45	AMAZON.COM	5330
3/16/2021	2103766	Learning Resources Patterned Hand Pointers, Homeschool, Classroom Helper, Assorted Colors, Set of 3, Ages 3+	$ 10.10	2	$ 20.20	AMAZON.COM	5330
3/16/2021	2103766	Koogel 300 Pieces 2.2 x 3.5 Inches Multicolor Kraft Paper Binder Ring Easy Flip Flash Card Study Cards/Memo Scratch Pads/Bookmark/DIY Greeting Card/Index Card Stock/Note Card(50 Sheets per Set)	$ 8.99	10	$ 89.90	AMAZON.COM	5330
3/16/2021	2103766	Sight Words Level 2 Bingo Game	$ 11.99	1	$ 11.99	AMAZON.COM	5330
3/16/2021	2103766	12-Pack of Premium Magnetic Dry Erase Erasers / Dry Erasers - 2" x 2" - Perfect Whiteboard Erasers for Classroom, Home and Office	$ 9.99	1	$ 9.99	AMAZON.COM	5330
3/16/2021	2103766	mcSquares Stickies 4x4 Dry-Erase Sticky Notes | 6-Pack Reusable White Board Stickers with Included Smudge-Free Wet Erase Tackie Marker | Made in The USA	$ 19.69	2	$ 39.38	AMAZON.COM	5330
3/16/2021	2103767	Amazon Basics 3-Button USB Wired Computer Mouse (Black), 30-Pack	$ 186.00	1	$ 186.00	AMAZON.COM	5330
3/16/2021	2103768	TRN #9898 - plowing/salting svc 1/31-2/10/21	$ 7,375.00	1	$ 7,375.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/16/2021	2103768	OHS North side #9887- plowing/salting 1/31-2/10/21	$ 5,190.00	1	$ 5,190.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/16/2021	2103768	SB #9899 - plowing/salting 1/31-2/10/21	$ 2,635.00	1	$ 2,635.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/16/2021	2103769	Runco/Art supplies	$ 6.49	12	$ 77.88	RUNCO OFFICE SUPPLIES	2018
3/16/2021	2103770	Office Supplies	$ 114.21	1	$ 114.21	OFFICE DEPOT	6025
3/16/2021	2103771	Construction Grant - Scott Nemanich	$ 450.00	1	$ 450.00	KLEIN, THORPE AND JENKINS LTD	18526
3/16/2021	2103772	Virtual Student Assembly: Wilma Rudolph	$ 225.00	1	$ 225.00	Historical Perspectives for Children LLC	18886
3/16/2021	2103773	Clipboards BE Office Supplies	$ 14.40	1	$ 14.40	RUNCO OFFICE SUPPLIES	2018
3/16/2021	2103773	Clipboards BE Office Supplies	$ 9.60	1	$ 9.60	RUNCO OFFICE SUPPLIES	2018

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/16/2021	2103774	Tri-Flow TF20027 Industrial Lubricant, 12 oz Aerosol Can (Case of 12)	$ 136.36	1	$ 136.36	AMAZON.COM	5330
3/16/2021	2103775	MNT MU - NAC panel low battery	$ 165.00	1	$ 165.00	CTS OF ILLINOIS, INC	728
3/16/2021	2103776	MNT TW - Programmed schedule 1 then uploaded to PA system	$ 786.00	1	$ 786.00	JOHNSON CONTROLS FIRE PROTECTION LP	6062
3/16/2021	2103776	MNT TW - PPE fee for svc work on 2/4/21	$ 15.00	1	$ 15.00	JOHNSON CONTROLS FIRE PROTECTION LP	6062
3/16/2021	2103777	MNT OH - #D1352600 - change the bells	$ 241.00	1	$ 241.00	SOUND INCORPORATED	7141
3/16/2021	2103777	MNT OH - #D1352755 - Red-1 in the gymnastics gym	$ 510.00	1	$ 510.00	SOUND INCORPORATED	7141
3/16/2021	2103778	MNT - Svc parts washer - solvent	$ 417.71	1	$ 417.71	SAFETY-KLEEN SYSTEMS INC	13219
3/16/2021	2103779	MNT GP - salt / plow 11/24-2/1/21	$ 4,340.00	1	$ 4,340.00	BMF Remodeling, LLC	18466
3/16/2021	2103779	MNT HM -salt / plow 11/24-2/1/21	$ 3,960.00	1	$ 3,960.00	BMF Remodeling, LLC	18466
3/16/2021	2103779	MNT TW - salt / plow 11/24-2/1/21	$ 4,000.00	1	$ 4,000.00	BMF Remodeling, LLC	18466
3/16/2021	2103779	MNT WC - salt / plow 11/24-2/1/21	$ 4,290.00	1	$ 4,290.00	BMF Remodeling, LLC	18466
3/16/2021	2103779	MNT BE - salt / plow 11/24-2/1/21	$ 4,290.00	1	$ 4,290.00	BMF Remodeling, LLC	18466
3/16/2021	2103779	MNT MU - salt / plow 11/24-2/1/21	$ 4,290.00	1	$ 4,290.00	BMF Remodeling, LLC	18466
3/16/2021	2103779	Light Pole Replacement at HM	$ (3,980.00)	1	$ (3,980.00)	BMF Remodeling, LLC	18466
3/16/2021	2103780	HP 305A | CE410A | Toner Cartridge | Works with HP LaserJet Pro Color M451 series, M475 series, M375nw | Black	$ 91.89	1	$ 91.89	AMAZON.COM	5330
3/16/2021	2103783	HKL 1 yr. subscription	$ 212.00	2	$ 424.00	INCLUSIVE TLC	2465
3/16/2021	2103784	TC Fellowes 5736606 Laminator Saturn3i 125, 12.5 inch, Rapid 1 Minute Warm-up Laminating Machine, with Laminating Pouches Kit , Silver, Black	$ 90.75	1	$ 90.75	AMAZON.COM	5330
3/16/2021	2103785	HDE iPad 8th Generation Case for Kids with Built-in Screen Protector – Shock Proof iPad Cover 7th Generation 10.2 - iPad 10.2 Kids Case with Handle Stand for 7th/8th Generation Apple iPad - Hot Pink	$ 24.99	2	$ 49.98	AMAZON.COM	5330
3/16/2021	2103785	Duracell Procell PC1500 Alkaline-Manganese Dioxide Battery, AA Size, 1.5V, 24 Count	$ 13.00	2	$ 26.00	AMAZON.COM	5330
3/16/2021	2103785	Limited Papers (TM) Performance Never Tear Digital Polyester Paper, 8.5" x 11", White. (600 sheets, 5 mil)	$ 240.00	1	$ 240.00	AMAZON.COM	5330
3/16/2021	2103785	HDE iPad 8th Generation Case for Kids with Built-in Screen Protector – Shock Proof iPad Cover 7th Generation 10.2 - iPad 10.2 Kids Case with Handle Stand for 7th/8th Generation Apple iPad - Blue	$ 24.99	2	$ 49.98	AMAZON.COM	5330
3/16/2021	2103785	HDE iPad 8th Generation Case for Kids with Built-in Screen Protector – Shock Proof iPad Cover 7th Generation 10.2 - iPad 10.2 Kids Case with Handle Stand for 7th/8th Generation Apple iPad - Red	$ 24.99	2	$ 49.98	AMAZON.COM	5330
3/16/2021	2103785	HDE iPad 8th Generation Case for Kids with Built-in Screen Protector – Shock Proof iPad Cover 7th Generation 10.2 - iPad 10.2 Kids Case with Handle Stand for 7th/8th Generation Apple iPad	$ 24.99	2	$ 49.98	AMAZON.COM	5330
3/16/2021	2103785	2 Pack Battery Tester, Universal Battery Checker for AA/AAA/C/D / 9V / 1.5V Button Cell Batteries	$ 6.99	1	$ 6.99	AMAZON.COM	5330
3/16/2021	2103785	Duracell 32-MA92-DH0O Procell Alkaline Battery, AAA (Pack of 24), Packaging May Vary	$ 15.94	2	$ 31.88	AMAZON.COM	5330
3/16/2021	2103785	Dell KM636 Wireless Keyboard & Mouse Combo (5WH32), Black	$ 31.83	2	$ 63.66	AMAZON.COM	5330
3/16/2021	2103785	Cable Matters USB to Ethernet Adapter Supporting 10/100 Mbps Ethernet Network in Black	$ 9.89	1	$ 9.89	AMAZON.COM	5330
3/16/2021	2103788	Crucial RAM 16GB Kit (2x8GB) DDR4 2666 MHz CL19 Laptop Memory CT2K8G4SFRA266	$ 74.99	1	$ 74.99	AMAZON.COM	5330
3/16/2021	2103791	Reimburse Adm. Academy Fee	$ 200.00	1	$ 200.00	Fisher, Sarah R	18550
3/16/2021	2103792	Reimburse for Admin. Academy Registration	$ 200.00	1	$ 200.00	Risen, Anne Marie	18560
3/16/2021	2103793	Reimburse ITDHH Conf Fee	$ 180.00	1	$ 180.00	Claggett, Maddie L	16876
3/16/2021	2103794	Virtual Conf Fee Reimbursement	$ 180.00	1	$ 180.00	Gioiosa, Elizabeth L	17138
3/16/2021	2103795	Kastar Battery and LCD Slim Charger (AMAZON) Purchased for student.	$ 13.99	1	$ 13.99	LISA J. MEADORS	7910
3/16/2021	2103796	Reimburse Virtual Conf. Fee	$ 180.00	1	$ 180.00	KAY M.H. ARIANO	11590
3/16/2021	2103797	Reimburse ITDHH Dues	$ 50.00	1	$ 50.00	ANDREA PRAUGHT	15794
3/16/2021	2103798	SPED Private Placement Tuition for Student PB for Jan. 2021	$ 235.78	19	$ 4,479.82	METROPOLITAN PREPARATORY SCHOOLS	15597
3/16/2021	2103799	SPED Private Placement Tuition for Student PB for Dec. 2020	$ 235.78	18	$ 4,244.04	METROPOLITAN PREPARATORY SCHOOLS	15597
3/16/2021	2103800	Pitsco Balsa Wood BridgePak Kit (For 25 Students)	$ 99.00	4	$ 396.00	AMAZON.COM	5330
3/16/2021	2103801	Amazon Basics 24 Pack C Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack	$ 20.99	1	$ 20.99	AMAZON.COM	5330
3/16/2021	2103802	The Desolations of Devil's Acre (Miss Peregrine's Peculiar Children)	$ 17.55	1	$ 17.55	AMAZON.COM	5330
3/16/2021	2103802	Dear Justyce	$ 14.50	1	$ 14.50	AMAZON.COM	5330
3/16/2021	2103802	The Midnight Library: A Novel	$ 15.60	1	$ 15.60	AMAZON.COM	5330
3/16/2021	2103802	Maximm Cable 6 Feet Flat Plug Extension Cord / Wire, Multi Outlet - 3 Prong Angled Plug Extension Cord - Black	$ 9.99	3	$ 29.97	AMAZON.COM	5330
3/16/2021	2103802	The Black Kids	$ 15.19	1	$ 15.19	AMAZON.COM	5330
3/16/2021	2103802	Come Fly the World: The Jet-Age Story of the Women of Pan Am	$ 20.87	1	$ 20.87	AMAZON.COM	5330
3/16/2021	2103802	The Library of Lost Things	$ 13.29	1	$ 13.29	AMAZON.COM	5330
3/16/2021	2103802	One Dark Throne (Three Dark Crowns)	$ 12.57	1	$ 12.57	AMAZON.COM	5330
3/16/2021	2103802	Today Tonight Tomorrow	$ 16.99	1	$ 16.99	AMAZON.COM	5330
3/16/2021	2103802	Bluford Series 20-Book Boxed Set (Books 1-20)	$ 72.99	1	$ 72.99	AMAZON.COM	5330
3/16/2021	2103802	Five Dark Fates (Three Dark Crowns)	$ 11.89	1	$ 11.89	AMAZON.COM	5330
3/16/2021	2103802	Concrete Rose	$ 13.98	1	$ 13.98	AMAZON.COM	5330
3/16/2021	2103803	Coaching Redefined: A Guide to Leading Meaningful Instructional Growth	$ 26.99	1	$ 26.99	AMAZON.COM	5330
3/16/2021	2103807	Lockport Township H.S V/JV Cheer Invite 2/27/21	$ 350.00	1	$ 350.00	LOCKPORT TOWNSHIP HIGH SCHOOL	710
3/16/2021	2103808	Choir Sheet Music 11/29/20	$ 20.75	1	$ 20.75	JW PEPPER & SON INC	5505

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/16/2021	2103808	Choir Sheet Music 01/13/21	$ 22.50	1	$ 22.50	JW PEPPER & SON INC	5505
3/16/2021	2103810	Individual Track Replacement Plates	$ 14.95	5	$ 94.75	AUSTIN PLASTICS & SUPPLY INC	555
3/16/2021	2103810	Track Relay Replacement Plates	$ 19.95	3	$ 59.85	AUSTIN PLASTICS & SUPPLY INC	555
3/16/2021	2103811	Velometers for Fume Hood Monitoring	$ 90.00	5	$ 450.00	FLINN SCIENTIFIC INC.	6866
3/16/2021	2103811	Glass Disposal Containers for classrooms and prep rooms	$ 61.74	4	$ 246.96	FLINN SCIENTIFIC INC.	6866
3/16/2021	2103811	Go Direct pH Sensor. Replacement for damaged probe	$ 99.80	1	$ 99.80	FLINN SCIENTIFIC INC.	6866
3/16/2021	2103811	Flinn Spill Control Center - Safety	$ 211.50	4	$ 846.00	FLINN SCIENTIFIC INC.	6866
3/16/2021	2103812	School Health Corp - Gatorade G Series Performance Kit	$ 235.00	1	$ 235.00	SCHOOL HEALTH CORP	6869
3/16/2021	2103821	Stock Your Home 6 x 6 Clamshell Takeout Box (50 Count) - Foam Containers for Food - Small to Go Containers - Insulated Styrofoam Containers for Food, Sandwiches, Side Salads, Pasta, Delis, Cafes	$ 9.99	4	$ 39.96	AMAZON.COM	5330
3/16/2021	2103821	[200 Sets - 2 oz.] Small Plastic Containers with Lids, Condiment Cups, 2oz Dipping Sauce & Salad Dressing Container, Disposable Mini Plastic Portion Souffle Cups Ramekins, Pudding Cup	$ 11.57	1	$ 11.57	AMAZON.COM	5330
3/16/2021	2103822	Virtual Conference Fee	$ 25.00	1	$ 25.00	LASEC	18888
3/16/2021	2103827	MNT LB - ceiling tiles	$ 203.74	1	$ 203.74	HEITKOTTER INC.	4940
3/16/2021	2103828	MNT LC- 24v wired wall clocks	$ 135.00	5	$ 700.00	ITR SYSTEMS	5135
3/16/2021	2103829	MNT map prj - blueprints 30x42	$ 10.29	33	$ 339.57	OFFICE DEPOT	6025
3/16/2021	2103829	MNT map prj - blueprints 12x18	$ 1.59	6	$ 9.54	OFFICE DEPOT	6025
3/16/2021	2103831	MNT OH - buffer T60 repair in shop	$ 401.09	1	$ 401.09	UNIQUE PRODUCTS & SERVICE CORP	1218
3/16/2021	2103832	MNT WC - AA 6-pack battery holder	$ 35.50	6	$ 213.00	BEST PLUMBING SPECIALTY	1991
3/16/2021	2103833	R. Allison - 2021 FPC registration - virtual conference 3/4-5/2021	$ 150.00	1	$ 150.00	IASBO	6838
3/16/2021	2103834	MNT OH - closers	$ 340.00	2	$ 680.00	SECURITY BUILDERS SUPPLY	15727
3/16/2021	2103834	MNT OH - LCN closer arm	$ 168.00	1	$ 168.00	SECURITY BUILDERS SUPPLY	15727
3/16/2021	2103836	MNT OE - #601698269 - PM mnt spl	$ 70.63	1	$ 70.63	THE HOME DEPOT PRO	18463
3/16/2021	2103836	MNT GP - #601691280 - EMT conduit	$ 41.22	1	$ 41.22	THE HOME DEPOT PRO	18463
3/16/2021	2103837	MNT PL,OE,CH,BR - plow/salt - 11/24-2/22-21	$ 61,190.00	1	$ 61,190.00	R&S LANDSCAPING	13042
3/16/2021	2103838	FIN District Postage-DAC	$ 1,539.33	1	$ 1,539.33	PITNEY BOWES GLOBAL	16348
3/16/2021	2103839	Post-it Tabs, 3 in, Solid, Assorted Bright Colors, 6 Tabs/Color, 4 Colors, 24 Tabs/Pack (686-PLOY3IN)	$ 3.36	2	$ 6.72	AMAZON.COM	5330
3/16/2021	2103839	Command Wire Hooks Value Pack, Small, White, 9-Hooks (17067-9ES), Organize Damage-Free	$ 7.48	1	$ 7.48	AMAZON.COM	5330
3/16/2021	2103839	Bostitch Office HP12 3 Hole Punch, 12 Sheet Capacity, Metal,Silver	$ 8.67	1	$ 8.67	AMAZON.COM	5330
3/16/2021	2103839	MCS 5x7 Inch Format Frame 12-Pack, Black (65472)	$ 39.99	1	$ 39.99	AMAZON.COM	5330
3/16/2021	2103839	Stapler, Ezire 6 Staplers with 12000 Staples,20 Sheets Capacity, Black (Black-6pack)	$ 19.27	1	$ 19.27	AMAZON.COM	5330
3/16/2021	2103839	Top Flight PSTF10NWT #10 Envelopes, Strip & Seal, Security Tinted, White Paper, 24 lb, 500 Count	$ 22.63	2	$ 45.26	AMAZON.COM	5330
3/16/2021	2103840	Polk-Medpro - medical removal Feb - June 2021	$ 200.00	1	$ 200.00	Medpro Disposal, LLC	18701
3/16/2021	2103841	JARLINK Clear Packing Tape (12 Rolls), Heavy Duty Packaging Tape for Shipping Packaging Moving Sealing, 2.7mil Thick, 1.88 inches Wide, 60 Yards Per Roll, 720 Total Yards	$ 23.99	1	$ 23.99	AMAZON.COM	5330
3/16/2021	2103841	Better Office Products Sheet Protectors, 200 Piece	$ 11.98	1	$ 11.98	AMAZON.COM	5330
3/16/2021	2103841	TOPS Prism+ Writing Pads, 5x 8, Perforated, Jr. Legal Ruled, Narrow 1/4 Spacing, Assorted Colors, 2 Each: Pink, Orchid, Blue, 50 Sheets, 6 Pack (63016)	$ 9.89	2	$ 19.78	AMAZON.COM	5330
3/16/2021	2103842	hand2mind Laminated Hundred Boards (Pack of 10)	$ 11.37	10	$ 113.70	AMAZON.COM	5330
3/16/2021	2103842	Creative Teaching Press Numbers 1-120 Chart (Primary Grade Math Concepts) Pre-K - 2nd Grade (8609)	$ 9.89	3	$ 29.67	AMAZON.COM	5330
3/16/2021	2103842	LotFancy Playing Cards, Poker Size Standard Index, 12 Decks of Cards (6 Blue and 6 Red), for Blackjack, Euchre, Canasta, Pinochle Card Game, Casino Grade	$ 12.73	6	$ 76.38	AMAZON.COM	5330
3/16/2021	2103842	Dry Erase Boards [60pc Double Sided] Lapboards with ClearWipe Coating! Small White Boards - 9" x 12" Mini White Boards for Students, Classroom Teacher Supplies	$ 78.95	4	$ 315.80	AMAZON.COM	5330
3/16/2021	2103842	Carson Dellosa Student Number Lines Desk	$ 8.21	7	$ 57.47	AMAZON.COM	5330
3/16/2021	2103842	Really Good Stuff Giant Magnetic Base Ten Set	$ 54.16	6	$ 324.96	AMAZON.COM	5330
3/16/2021	2103842	Learning Advantage 1-120 Number Dry Erase Boards, Set of 10	$ 12.49	1	$ 12.49	AMAZON.COM	5330
3/16/2021	2103842	Learning Resources Magnetic Ten-Frame Answer Boards, Set of 4 with 100 counters	$ 20.98	8	$ 167.84	AMAZON.COM	5330
3/16/2021	2103842	Math for Love Tiny Polka Dot	$ 13.95	3	$ 41.85	AMAZON.COM	5330
3/16/2021	2103842	Learning Advantage 1-120 Number Dry Erase Boards, Set of 10	$ 13.50	6	$ 89.19	AMAZON.COM	5330
3/16/2021	2103845	Wireless Microphone System Replacement for Main Gym	$ 3,135.00	1	$ 3,135.00	SOUND INCORPORATED	7141
3/16/2021	2103846	Wilson T1001 Champ Extra Duty Tennis Balls	$ 2.89	240	$ 753.10	BSN SPORTS	912
3/16/2021	2103848	Title II - Professional Development - April 6, 2021	$ 4,000.00	1	$ 4,000.00	RUSH NEUROBEHAVIORAL CENTER	4059
3/16/2021	2103848	Title II - Professional Development - April 21, 2021	$ 4,000.00	1	$ 4,000.00	RUSH NEUROBEHAVIORAL CENTER	4059
3/16/2021	2103849	Blick 12" Aluminum Ruler	$ 1.80	40	$ 72.00	BLICK ART MATERIALS	6849
3/16/2021	2103849	Blick 18" Aluminum Ruler	$ 1.96	40	$ 78.40	BLICK ART MATERIALS	6849
3/16/2021	2103849	60# Drawing Paper 9x12	$ 12.32	6	$ 73.92	BLICK ART MATERIALS	6849
3/16/2021	2103849	80# Drawing Paper 12x18	$ 27.45	6	$ 164.70	BLICK ART MATERIALS	6849
3/16/2021	2103850	OH Band Purchased Services-Baritone	$ 28.00	1	$ 28.00	PM MUSIC CENTER	12533
3/16/2021	2103850	OH Band Purchased Services-Tenor Sax	$ 125.00	1	$ 125.00	PM MUSIC CENTER	12533
3/16/2021	2103850	OH Band Purchased Services-Tenor Sax	$ 135.00	1	$ 135.00	PM MUSIC CENTER	12533
3/16/2021	2103850	OH Band Purchased Services-tenor sax	$ 140.00	1	$ 140.00	PM MUSIC CENTER	12533
3/16/2021	2103851	ASCD Kdg conference - Dahlstrom	$ 179.00	1	$ 179.00	ASCD	13504

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/16/2021	2103851	ASCD Kdg conference - Ruffo Petriz	$ 179.00	1	$ 179.00	ASCD	13504
3/16/2021	2103851	ASCD Kdg conference - Mateus	$ 179.00	1	$ 179.00	ASCD	13504
3/16/2021	2103852	Phonemic Awareness Curriculum: Kindergarten 2020	$ 79.99	1	$ 87.99	LITERACY RESOURCES LLC	18790
3/16/2021	2103853	Dome Soccer Rental 3/3 - 3/10	$ 135.00	7	$ 945.00	4 Brothers Soccer, LLC	18892
3/16/2021	2103855	Face to Face Interpreting Services Inv 6611	$ 85.75	1	$ 85.75	DUPAGE FEDERATION ON HUMAN	2590
3/16/2021	2103857	Reimburse NASW dues	$ 276.00	1	$ 276.00	Mohlman, Nancy E	17670
3/16/2021	2103859	Reimburse IASSW Dues	$ 75.00	1	$ 75.00	Snydersmith, Mary A	18658
3/16/2021	2103871	HR Supplies	$ 31.96	1	$ 31.96	OFFICE DEPOT	6025
3/16/2021	2103871	HR Supplies	$ 3.11	1	$ 3.11	OFFICE DEPOT	6025
3/16/2021	2103877	SPED Private Placement Tuition for Students NC, WC and KK for Feb. 2021	$ 18,111.60	1	$ 18,111.60	GIANT STEPS	1732
3/16/2021	2103878	SPED Private Placement Tuition for Students AB, CC, XD and BO for Feb. 2021	$ 24,148.80	1	$ 24,148.80	GIANT STEPS	1732
3/16/2021	2103879	SPED Private Placement Tuition for Students RH, AL, AK and MM for Feb. 2021	$ 40,572.18	1	$ 40,572.18	GUIDING LIGHT ACADEMY	2270
3/16/2021	2103880	SPED Private Placement Tuition for Students KS, BG and SR for Feb. 2021	$ 9,774.36	1	$ 9,774.36	GUIDING LIGHT ACADEMY	2270
3/16/2021	2103881	SPED Private Placement Tuition for Student JG for Feb. 2021	$ 3,038.92	1	$ 3,038.92	SPECIAL EDUCATION SERVICE	2549
3/16/2021	2103882	SPED Private Placement Tuition for Student MR for Feb. 2021	$ 2,786.47	1	$ 2,786.47	SPECIAL EDUCATION SERVICES	5286
3/16/2021	2103883	SPED Private Placement Tuition for Students MD, LH and CS for Feb. 2021	$ 17,291.71	1	$ 17,291.71	CLARE WOODS ACADEMY	5688
3/16/2021	2103884	SPED Private Placement Tuition for Student KC for Feb. 2021	$ 3,941.10	1	$ 3,941.10	PARKLAND PREPARATORY ACADEMY INC	15705
3/16/2021	2103885	SPED Private Placement Tuition for Students ZA, BB, JJ, AK, AR, DS, CS and GW for Feb. 2021	$ 37,266.48	1	$ 37,266.48	PARKLAND PREPARATORY ACADEMY INC	15705
3/16/2021	2103886	SPED Private Placement Tuition for Student AB for Feb. 2021	$ 7,655.67	1	$ 7,655.67	SOARING EAGLE ACADEMY C/O REPUBLIC BANK	15732
3/16/2021	2103887	SPED Private Placement Tuition for Student JH for Feb. 2021	$ 826.28	1	$ 826.28	Marklund Day School	18424
3/16/2021	2103888	SPED Private Placement Tuition for Student LM for Feb. 2021	$ 7,849.66	1	$ 7,849.66	Marklund Day School	18424
3/16/2021	2103891	OH Band Supplies-JEN Registration-Schoenbach	$ 96.00	1	$ 96.00	Jazz Education Network	18893
3/16/2021	2103897	TC PBIS outing Hometown Lanes	$ 112.00	1	$ 112.00	SUSAN M.P. BENSON	9607
3/16/2021	2103898	SPED Private Placement Tuition for Student LK from 12/2/20 to 1/11/21	$ 1,461.67	1	$ 1,461.67	ROCKFORD PUBLIC SCHOOLS	4698
3/16/2021	2103902	OH Drivers' Ed Rentals-February	$ 1,890.00	1	$ 1,890.00	GJOVIK AUTO	13447
3/16/2021	2103902	OE Drivers' Ed Rentals-February	$ 1,890.00	1	$ 1,890.00	GJOVIK AUTO	13447
3/16/2021	2103903	SPED Private Placement Tuition for Student DB for Feb. 2021	$ 2,506.82	1	$ 2,506.82	GLENOAKS THERAPEUTIC DAY SCHOOL	16051
3/16/2021	2103904	SPED Private Placement Tuition and Room & Board for Student AS for Jan. 2021	$ 27,903.42	1	$ 27,903.42	The Devereux Foundation	18565
3/16/2021	2103905	SPED Private Placement Tuition for Students OP and YP for Feb. 2021	$ 6,643.94	1	$ 6,643.94	AMITA GLENOAKS SCHOOL	18703
3/16/2021	2103906	SPED Private Placement Tuition for Students AY and RO for Feb. 2021	$ 8,403.70	1	$ 8,403.70	SEAL OF ILLINOIS	1733
3/16/2021	2103907	SPED Private Placement Tuition for Students JL, GC and SD for Feb. 2021	$ 27,363.42	1	$ 27,363.42	TURNING POINTE AUTISM FOUNDATION	2354
3/16/2021	2103908	SPED Private Placement Tuition for Students NL, AP and HK for Feb. 2021	$ 13,869.36	1	$ 13,869.36	LITTLE FRIENDS INC.	5282
3/16/2021	2103909	SPED Private Placement Tuition for Students VB, JS, EC, MC, FK and NH for Feb. 2021	$ 30,484.08	1	$ 30,484.08	LITTLE FRIENDS INC.	5282
3/16/2021	2103911	SPED Private Placement Tuition for Students CH, IF, JG, JL, MC, RF and TM for Feb. 2021	$ 29,498.07	1	$ 29,498.07	SEAL SOUTH INC	12544
3/16/2021	2103912	SPED Private Placement Tuition for Student JS for Feb. 2021	$ 7,615.26	1	$ 7,615.26	ELIM CHRISTIAN SERVICES	14753
3/16/2021	2103915	1033 Bowling V Necks 3 color Front Print	$ 16.00	14	$ 224.00	BreakThrough Screen Printing	8678
3/16/2021	2103923	SuperSTAR Child Restraint	$ 164.95	6	$ 989.70	UNITY SCHOOL BUS PARTS	1039
3/16/2021	2103923	Adjustable zipper vest - small	$ 65.25	2	$ 130.50	UNITY SCHOOL BUS PARTS	1039
3/16/2021	2103923	Adjustable zipper vest - medium	$ 65.25	2	$ 130.50	UNITY SCHOOL BUS PARTS	1039
3/16/2021	2103923	Adjustable zipper vest - large	$ 65.25	2	$ 130.50	UNITY SCHOOL BUS PARTS	1039
3/16/2021	2103924	Replace windshield bus 302	$ 359.97	1	$ 359.97	SAFELITE FULFILLMENT, INC	1529
3/16/2021	2103926	Runco - Artista II 8-Color Water Color Set, 8 Assorted colors	$ 2.59	30	$ 77.70	RUNCO OFFICE SUPPLIES	2018
3/16/2021	2103926	Runco - White Drawing Paper, 78 il, 9x12 Pure White, 500/Ream	$ 12.32	3	$ 36.96	RUNCO OFFICE SUPPLIES	2018
3/16/2021	2103927	Arctic diesel mate	$ 94.05	15	$ 1,490.93	CERTIFIED LABORATORIES	3200
3/16/2021	2103928	Bus radios	$ 682.99	1	$ 682.99	AT&T MOBILITY	4995
3/16/2021	2103931	Making Thinking Visible: How to Promote Engagement, Understanding, and Independence for All Learners	$ 17.59	1	$ 17.59	AMAZON.COM	5330
3/16/2021	2103932	Winter Holidays	$ 50.00	1	$ 50.00	JW PEPPER & SON INC	5505
3/16/2021	2103932	Black Salis Eprint Invoice # 363130930	$ 45.00	1	$ 55.99	JW PEPPER & SON INC	5505
3/16/2021	2103932	Andante Con Motot POP Invoice # 363131389	$ 45.00	1	$ 45.00	JW PEPPER & SON INC	5505
3/16/2021	2103932	Aztalan City of Mystery Invoice # 36313389	$ 45.00	1	$ 45.00	JW PEPPER & SON INC	5505
3/16/2021	2103932	Terracotta Warriors E-print invoice #363210994	$ 60.00	1	$ 60.00	JW PEPPER & SON INC	5505
3/16/2021	2103934	Wireless keyboard	$ 42.49	1	$ 42.49	OFFICE DEPOT	6025
3/16/2021	2103936	Copy paper	$ 30.43	5	$ 152.15	VERITIV OPERATING COMPANY	12324
3/16/2021	2103937	DH111 Hite 111 Premiere Clarinet Mouthpiece	$ 22.99	1	$ 22.99	PM MUSIC CENTER	12533
3/16/2021	2103938	Trophy TR9332NB Clarinet	$ 6.00	1	$ 6.00	PM MUSIC CENTER	12533
3/16/2021	2103938	CR1025 - Vandoren CR10 Bb Clarinet Traditional Reeds 2.5	$ 45.99	1	$ 45.99	PM MUSIC CENTER	12533
3/16/2021	2103938	Discount	$ (22.01)	1	$ (22.01)	PM MUSIC CENTER	12533
3/16/2021	2103939	Parts washer solvent	$ 229.98	1	$ 229.98	SAFETY-KLEEN SYSTEMS INC	13219
3/16/2021	2103940	Clear Glossy Label Protector 1000/roll	$ 40.24	1	$ 40.24	DEMCO INC	14151
3/16/2021	2103940	Subject Classification Label Realistic Fiction	$ 3.19	2	$ 6.38	DEMCO INC	14151
3/16/2021	2103940	Shipping	$ 9.95	1	$ 9.95	DEMCO INC	14151
3/16/2021	2103947	Sony MDRZX110/BLK ZX Series Stereo Headphones (Black)	$ 9.99	20	$ 199.80	AMAZON.COM	5330
3/16/2021	2103947	ECR4Kids SitWell Height-Adjustable Wobble Stool - Active Flexible Seating Chair for Kids and Adults - School and Office, Grey	$ 79.99	10	$ 799.90	AMAZON.COM	5330
3/16/2021	2103948	Expo Vis-a-Vis Wet-Erase Marker, Fine Point, 4-Color Set (SAN16074)	$ 6.96	9	$ 62.64	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/16/2021	2103948	Arteza Dry Erase Markers, Bulk Pack of 52 (with Chisel Tip), 4 Assorted Colors with Low-Odor Ink, Whiteboard Pens, Office Supplies for School, Office, or Home	$ 19.11	21	$ 401.31	AMAZON.COM	5330
3/16/2021	2103948	Amazon Basics Low-Odor Dry Erase White Board Markers - Chisel Tip - 12 Pack, Black	$ 6.68	42	$ 280.56	AMAZON.COM	5330
3/16/2021	2103949	The Writing Strategies Book: Your Everything Guide to Developing Skilled Writers	$ 28.97	10	$ 289.70	AMAZON.COM	5330
3/16/2021	2103949	Unpack Your Impact: How Two Primary Teachers Ditched Problematic Lessons and Built a Culture-Centered Curriculum	$ 19.60	2	$ 39.20	AMAZON.COM	5330
3/16/2021	2103949	The Reading Strategies Book: Your Everything Guide to Developing Skilled Readers	$ 41.87	10	$ 418.70	AMAZON.COM	5330
3/16/2021	2103949	Fifty Strategies to Boost Cognitive Engagement: Creating a Thinking Culture in the Classroom (50 Teaching Strategies to Support Cognitive Development)	$ 22.84	2	$ 45.68	AMAZON.COM	5330
3/16/2021	2103964	SPED Private Placement Tuition for Students KA, KM and TV for Feb. 2021	$ 20,288.58	1	$ 20,288.58	CAMELOT EDUCATION	5898
3/16/2021	2103965	SPED Private Placement Tuition for Students TG and MM for Feb. 2021	$ 7,460.92	1	$ 7,460.92	CAMELOT EDUCATION	5898
3/16/2021	2103967	SPED Private Placement Tuition for Student LB for Feb. 2021	$ 3,637.20	1	$ 3,637.20	CHANGE ACADEMY LAKE OF THE OZARKS	12105
3/16/2021	2103968	SPED Private Placement Tuition for Student LB for Jan. 2021	$ 3,455.34	1	$ 3,455.34	CHANGE ACADEMY LAKE OF THE OZARKS	12105
3/16/2021	2103969	SPED Private Placement Tuition and Room & Board for Student TM for Feb. 2021	$ 22,814.00	1	$ 22,814.00	Lakemary Center, Inc.	18423
3/16/2021	2103970	SPED Private Placement Tuition for Student CH for Feb. 2021	$ 3,764.20	1	$ 3,764.20	Nexus-Indian Oaks Family Healing	18732
3/16/2021	2103971	SPED Private Placement Tuition for Students AR and EB for Mar. 2021	$ 21,539.80	1	$ 21,539.80	ABLE Academy	18796
3/16/2021	2103986	Ludwig/musser Musser Practice Marimba M3PM	$ 999.00	1	$ 999.00	QUINLAN & FABISH MUSIC CO.	5464
3/16/2021	2103988	MNT #I2992 - Fire alarm monitoring	$ 45.00	1	$ 45.00	CTS OF ILLINOIS, INC	728
3/16/2021	2103988	MNT CH - #I2858 - annunicator panel repair	$ 555.00	1	$ 555.00	CTS OF ILLINOIS, INC	728
3/16/2021	2103988	MNT EVA - #I2865 - NAC circuit trouble	$ 530.00	1	$ 530.00	CTS OF ILLINOIS, INC	728
3/16/2021	2103989	MNT CH / BH - Lot of 1 interior room sign and 13 exterior door decals	$ 363.00	1	$ 381.00	ACS/SUSICO/CASTCRAFT PRODUCTS DIV	4954
3/16/2021	2103990	MNT - reconciliation of electric and natural gas accounts for 7/2020-1/2021	$ 250.00	6	$ 1,500.00	AMERICAN ENERGY ANALYSIS INC	13718
3/16/2021	2103991	Theatre AV-Light-Sound Network Supplies NETGEAR 8 Port PoE Gigabit Ethernet Plus Switch (GS308EPP) - with 8 x PoE+ @ 123W, Desktop/Wall Mount	$ 104.99	2	$ 209.98	AMAZON.COM	5330
3/16/2021	2103991	Theatre AV-Light-Sound Network Supplies NETGEAR Wireless Access Point (WAX610) - WiFi 6 Dual-Band AX1800 Speed | Up to 250 Client Devices | 1 x 2.5G Ethernet LAN Port | 802.11ax | Insight Remote Management | PoE+ or Optional Power Adapter	$ 127.99	1	$ 127.99	AMAZON.COM	5330
3/16/2021	2103991	Theatre AV-Light-Sound Network Supplies TRENDnet 48-Port Cat5/5e RJ-45 UTP Unshielded Patch Panel, TC-P48C5E, Wallmount or Rackmount, 100Mhz, Cat 5e Krone Connectors, Color-Coded Labeling, Cat5/Cat5e/Cat4/Cat3 Compatible, 2U Rackmount, Red	$ 54.99	1	$ 54.99	AMAZON.COM	5330
3/16/2021	2103992	Inv 27674 - District General School Law Service	$ 230.00	13.5	$ 3,105.00	ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
3/16/2021	2103992	Inv 27675 IDEA General Consult.	$ 230.00	1.2	$ 276.00	ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
3/16/2021	2103993	Reimburse for Adm Academy 4/27/21	$ 200.00	1	$ 200.00	RICHARD A. WATTS	11235
3/16/2021	2103997	MNT DRF - Fire Alarm / security Monitoring	$ 240.00	1	$ 240.00	CTS OF ILLINOIS, INC	728
3/16/2021	2103998	COVID - MNT #399734-1 - monk wipes	$ 45.00	300	$ 13,500.00	UNIQUE PRODUCTS & SERVICE CORP	1218
3/16/2021	2103998	COVID - MNT #400804 - Monk wipes	$ 45.00	500	$ 22,500.00	UNIQUE PRODUCTS & SERVICE CORP	1218
3/16/2021	2103998	COVID - MNT #407961 - Monk wipes	$ 45.00	50	$ 2,250.00	UNIQUE PRODUCTS & SERVICE CORP	1218
3/16/2021	2103998	MNT SB #407577 - wo151447 - grip cord	$ 6.81	1	$ 6.81	UNIQUE PRODUCTS & SERVICE CORP	1218
3/16/2021	2103998	MNT #407465 - TH wo151193, MU wo150903 - custodial supplies	$ 1,696.16	1	$ 1,696.16	UNIQUE PRODUCTS & SERVICE CORP	1218
3/16/2021	2104004	MNT BH #02210151 - mold & allergen assessment Rm 15 2/1-2/28/21	$ 2,750.00	1	$ 2,750.00	HYGIENEERING INC	1527
3/16/2021	2104004	MNT OE #02210150 - IAQ assessment 1/1-2/15/21	$ 2,275.00	1	$ 2,275.00	HYGIENEERING INC	1527
3/16/2021	2104005	MNT TRN #9921 - relocate and haul piles of snow in bus lot 2/18/21	$ 4,102.50	1	$ 4,102.50	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/16/2021	2104005	MNT SB #9935 - plow/salt 2/13-2/22	$ 3,047.00	1	$ 3,047.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/16/2021	2104005	MNT TRN #9934 - plow/ salt 2/13-2/22	$ 6,137.00	1	$ 6,137.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/16/2021	2104005	MNT OH #9942-plow/ salt north side 2/13-2/22	$ 6,110.00	1	$ 6,110.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/16/2021	2104009	REGIS - Association dues 4/1/21-6/30/21	$ 3,068.97	1	$ 3,068.97	MASON SQUARE EXEC OFFICE CONDO ASSN	2557
3/16/2021	2104010	MNT OH - temp heat rentals 2/1-3/9/21	$ 675.00	6	$ 4,300.00	SPOT COOLERS	4959
3/16/2021	2104011	MNT DIST - March 2021 FOB maintenance	$ 780.00	1	$ 780.00	RIXON CUSTOM EQUIPMENT CO.	5617
3/16/2021	2104012	FIN Bond Fees-Series Series 2016	$ 425.00	1	$ 425.00	AMALGAMATED BANK OF CHICAGO	14692
3/16/2021	2104012	FIN Bond Fees-Series 2011B	$ 247.92	1	$ 247.92	AMALGAMATED BANK OF CHICAGO	14692
3/16/2021	2104012	FIN Bond Fees-2011	$ 425.00	1	$ 425.00	AMALGAMATED BANK OF CHICAGO	14692
3/16/2021	2104013	SPED Private Placement Tuition for Student TF for Feb. 2021	$ 2,967.80	1	$ 2,967.80	SEQUEL SCHOOLS LLC	15548
3/16/2021	2104014	SPED Private Placement Tuition for Student DO for Feb. 2021	$ 5,801.08	1	$ 5,801.08	SEQUEL SCHOOLS LLC	15548
3/16/2021	2104015	MNT DAC wo151302 - key blanks with labor (4)	$ 41.20	1	$ 41.20	SECURITY BUILDERS SUPPLY	15727
3/16/2021	2104016	MNT GP - HVAC filters	$ 494.24	1	$ 494.24	TRI DIM FILTER CORP	16291
3/16/2021	2104017	MNT OH - #53169 - water treatment svc March 2021	$ 120.00	1	$ 120.00	EARTHWISE ENVIRONMENTAL INC	16589
3/16/2021	2104017	MNT OE #53129 - 15 gal drum boiler water inhibitor	$ 1,025.00	1	$ 1,105.00	EARTHWISE ENVIRONMENTAL INC	16589
3/16/2021	2104018	MNT OH #603055724 - mnt supplies	$ 193.48	1	$ 193.48	THE HOME DEPOT PRO	18463
3/16/2021	2104018	MNT OH #603292152 - supplies	$ 26.13	1	$ 26.13	THE HOME DEPOT PRO	18463
3/16/2021	2104018	MNT Grnds #602270241 - turnbuckles for saltspreader	$ 7.32	1	$ 7.32	THE HOME DEPOT PRO	18463
3/16/2021	2104018	MNT LC #602228207 - wo151425 wire connectors and lithium battery	$ 18.52	1	$ 18.52	THE HOME DEPOT PRO	18463
3/16/2021	2104018	MNT Robotics #602271728 - wo151450- T5 ballasts	$ 41.97	1	$ 41.97	THE HOME DEPOT PRO	18463
3/16/2021	2104018	MNT Grounds #603059072 - mower spark plugs	$ 17.64	1	$ 17.64	THE HOME DEPOT PRO	18463
3/16/2021	2104019	SPED Private Placement Tuition and Room & Board for Student SC for Feb. 2021	$ 22,576.12	1	$ 22,576.12	Judge Rotenberg Educational Center, Inc.	18563
3/16/2021	2104020	IEP Reviews	$ 1,300.00	1	$ 1,300.00	Amy Gebre	18900
3/16/2021	2104021	TRN - sandblast and paint curbs at gas pumps	$ 4,850.00	1	$ 4,850.00	Midwest Coatings & Sandblasting	18901
3/16/2021	2104022	TC Clipboards (Set of 30) Letter Size Clipboard, Low Profile Clip, Classroom Supplies	$ 30.95	1	$ 30.95	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/16/2021	2104022	TC PILOT Neo-Gel Roller Ball Stick Pens, Blue Ink, Fine Point, 12-Pack (14002)	$ 7.29	1	$ 7.29	AMAZON.COM	5330
3/16/2021	2104022	TC Genuine Joe GJO20007 Plastic Spoons, Ind-Wrapped, Med-Wght (Pack of 1000)	$ 12.91	1	$ 12.91	AMAZON.COM	5330
3/16/2021	2104022	TC EXPO 16074 Vis-a-Vis Wet-Erase Marker Fine Point Asstd. 4/Set	$ 6.99	1	$ 6.99	AMAZON.COM	5330
3/16/2021	2104024	Minimum wage labor billback -Feb	$ 1,592.76	1	$ 1,592.76	ARAMARK SERVICES	1247
3/16/2021	2104024	EVA, GOAL, Transition labor bill back Feb	$ 3,063.82	1	$ 3,063.82	ARAMARK SERVICES	1247
3/16/2021	2104024	EVA, GOAL, Transition labor bill back-Oct-Nov	$ 1,445.83	1	$ 1,445.83	ARAMARK SERVICES	1247
3/16/2021	2104024	EVA bill back Aug-Dec, 110 days	$ 7,788.53	1	$ 7,788.53	ARAMARK SERVICES	1247
3/16/2021	2104024	Snacks at SB-Kids Connection	$ 573.66	1	$ 573.66	ARAMARK SERVICES	1247
3/16/2021	2104024	Meal charges - Feb	$ 320,883.26	1	$ 320,883.26	ARAMARK SERVICES	1247
3/16/2021	2104024	Cooler Loss - Plank Feb	$ 163.08	1	$ 163.08	ARAMARK SERVICES	1247
3/16/2021	2104024	Food Service Supplies & Materials Bag Sealers Feb.	$ 837.58	1	$ 837.58	ARAMARK SERVICES	1247
3/16/2021	2104029	MNT stock - #603617267 - bulbs, wallplates, elec tape	$ 81.02	1	$ 81.02	THE HOME DEPOT PRO	18463
3/16/2021	2104029	OH Grounds- #603592809- cable ties, foam brush, oil, tray liner	$ 56.20	1	$ 56.20	THE HOME DEPOT PRO	18463
3/16/2021	2104044	OH Band Purchased Services-bs cl	$ 135.00	1	$ 135.00	QUINLAN & FABISH MUSIC CO.	5464
3/16/2021	2104044	OH Band Purchased Services-tuba	$ 148.00	1	$ 148.00	QUINLAN & FABISH MUSIC CO.	5464
3/16/2021	2104044	OH Band Purchased Services-bs cl	$ 90.00	1	$ 90.00	QUINLAN & FABISH MUSIC CO.	5464
3/16/2021	2104044	OH Band Purchased Services-bs cl	$ 85.00	1	$ 85.00	QUINLAN & FABISH MUSIC CO.	5464
3/16/2021	2104044	OH Band Purchased Services-bari	$ 145.00	1	$ 145.00	QUINLAN & FABISH MUSIC CO.	5464
3/16/2021	2104044	OH Band Purchased Services-euph	$ 110.00	1	$ 110.00	QUINLAN & FABISH MUSIC CO.	5464
3/16/2021	2104044	OH Band Purchased Services-bs cl	$ 134.00	1	$ 134.00	QUINLAN & FABISH MUSIC CO.	5464
3/16/2021	2104044	OH Band Supplies-Sterisol	$ 6.99	1	$ 6.99	QUINLAN & FABISH MUSIC CO.	5464
3/16/2021	2104044	OH Band Supplies-Sterisol	$ 6.99	2	$ 13.98	QUINLAN & FABISH MUSIC CO.	5464
3/16/2021	2104053	OH Band Supplies-JW Pepper Reimburmsent-Music Feelin Good	$ 40.00	1	$ 40.00	STEPHANIE L. SAN ROMAN	8108
3/16/2021	2104053	OH Band Supplies-Reimbursement Puppy pads for brass instrument spit/condensation absorbtion	$ 24.99	2	$ 49.98	STEPHANIE L. SAN ROMAN	8108
3/16/2021	2104053	OH Band Supplies-Reimbursement-Music Cajun Folk Songs	$ 75.00	1	$ 75.00	STEPHANIE L. SAN ROMAN	8108
3/16/2021	2104053	OH Band Supplies-Reimbursement Music-Let me Be Frank with you	$ 85.00	1	$ 85.00	STEPHANIE L. SAN ROMAN	8108
3/16/2021	2104053	OH Band Supplies-Reimbursement-Music-Planets	$ 65.00	1	$ 65.00	STEPHANIE L. SAN ROMAN	8108
3/16/2021	2104055	Joliet West H.S-SPC JV Boys Bowling Tournament Entry Fee	$ 100.00	1	$ 100.00	JOLIET WEST HIGH SCHOOL	16256
3/16/2021	2104057	Girls Varsity Virtual Bowling Invite	$ 100.00	1	$ 100.00	NEW TRIER HIGH SCHOOL	438
3/16/2021	2104060	SPC Varsity Boys Bowling Entry Fee	$ 140.00	1	$ 140.00	MINOOKA COMMUNITY HIGH SCHOOL	667
3/16/2021	2104060	OE Boys Athletics Dues & Fees	$ 140.00	-1	$ (140.00)	MINOOKA COMMUNITY HIGH SCHOOL	667
3/16/2021	2104061	Halogen sealed beams	$ 12.49	3	$ 37.47	NAPA AUTO PARTS	1279
3/16/2021	2104065	Repair bus 500	$ 151.58	1	$ 151.58	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2104065	Child left behind button, bus 28	$ 49.89	1	$ 49.89	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2104065	freight child button bus 28	$ 12.38	1	$ 12.38	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2104065	Flow/low pressure switdh, buss 77	$ 17.19	1	$ 17.19	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2104065	Child left behind button, bus 28	$ 22.80	1	$ 22.80	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2104065	freight child button bus 28	$ 13.37	1	$ 13.37	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2104065	consignment parts	$ 282.45	1	$ 282.45	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2104065	freight consignment parts	$ 29.60	1	$ 29.60	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2104065	Railroad decals	$ 2.30	4	$ 9.20	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2104065	Railroad decals	$ 2.30	6	$ 13.80	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2104065	Railroad decals	$ 2.30	2	$ 4.60	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2104065	Consignment parts	$ 112.37	1	$ 112.37	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2104065	freight consignment parts	$ 29.71	1	$ 29.71	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2104065	Bus number decals	$ 0.56	20	$ 11.20	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2104065	Bus number decals	$ 0.47	5	$ 2.35	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2104065	Bandaid 10/sleeve	$ 0.83	2	$ 1.66	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2104065	Consignment parts	$ 44.44	1	$ 44.44	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2104065	freight consignment parts	$ 13.38	1	$ 13.38	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2104065	Bus batteries	$ 88.50	3	$ 265.50	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2104065	Battery core	$ 22.00	3	$ 66.00	MIDWEST TRANSIT EQUIP INC	1548
3/16/2021	2104066	Neff-Post Season Awards Fall 2020	$ 376.11	1	$ 376.11	NEFF COMPANY	4836
3/16/2021	2104066	Neff-Post Season Awards Fall 2020	$ 376.11	1	$ 376.11	NEFF COMPANY	4836
3/16/2021	2104067	uniforms, rugs, towels	$ 239.05	4	$ 956.20	CINTAS CORP #344	4904
3/16/2021	2104069	Girls Bowling Alley Rental Fee 10/5-1/21/21	$ 142.50	1	$ 142.50	PARKSIDE INC	5509
3/16/2021	2104069	Homeless transportation, Dreyden/Deante S. - December	$ 460.00	1	$ 460.00	EAST AURORA SCHOOL DISTRICT #131	5278
3/16/2021	2104070	Parkside Lanes Boys Bowling Alley Fees 10/2-1/28/21	$ 920.00	1	$ 920.00	PARKSIDE INC	5509
3/16/2021	2104071	meal reimbursement, trip #30555	$ 15.00	1	$ 15.00	MARCO A. CHAVANA	8235
3/16/2021	2104072	School bus bundle	$ 395.00	1	$ 395.00	STATE INDUSTRIAL PRODUCTS	15065
3/16/2021	2104072	Freight	$ 28.77	1	$ 28.77	STATE INDUSTRIAL PRODUCTS	15065
3/16/2021	2104079	G.O. Series 2012 Int	$ 23,200.00	1	$ 23,200.00	AMALGAMATED BANK OF CHICAGO	14692
3/16/2021	2104080	G.O. Series 2013 Interest	$ 157,831.25	1	$ 157,831.25	AMALGAMATED BANK OF CHICAGO	14692
3/16/2021	2104081	G.O. Series 2017B Int	$ 319,075.00	1	$ 319,075.00	AMALGAMATED BANK OF CHICAGO	14692
3/16/2021	2104086	BE - #101570-installed loaner amplifier	$ 355.05	1	$ 355.05	ITR SYSTEMS	5135
3/16/2021	2104086	PT - #101684 - Service on Primex Wireless Clock system	$ 315.30	1	$ 315.30	ITR SYSTEMS	5135

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/16/2021	2104086	TR - #101786- Service on intercom system	$ 553.80	1	$ 553.80	ITR SYSTEMS	5135
3/16/2021	2104086	GP - #101819 - Service to set up bell schedules	$ 355.05	1	$ 355.05	ITR SYSTEMS	5135
3/16/2021	2104086	TR - #101830 - Service on intercom sys / program bell schedule	$ 514.05	1	$ 514.05	ITR SYSTEMS	5135
3/16/2021	2104086	TR - #101859 - Edit bell schedule #8 / create #9	$ 434.55	1	$ 434.55	ITR SYSTEMS	5135
3/16/2021	2104086	MU - #101869- Programmed new bell schedule	$ 474.30	1	$ 474.30	ITR SYSTEMS	5135
3/16/2021	2104086	OP - #101807 - Direct sale 12" clocks	$ 140.00	3	$ 438.37	ITR SYSTEMS	5135
3/16/2021	2104086	LB - #102003 - direct sale 12" wall clocks	$ 140.00	3	$ 443.80	ITR SYSTEMS	5135
3/16/2021	2104091	TR PC Reim GVB Ath Uniform	$ 20.00	1	$ 20.00	TRAUGHBER JUNIOR HIGH	5778
3/16/2021	2104092	OHS - Phase 2 bells are not correct - reprogram	$ 308.00	1	$ 308.00	SOUND INCORPORATED	7141
3/16/2021	2104093	PL PC Reimb PEU Feb 21	$ 20.00	1	$ 20.00	PLANK JR HIGH ACTIVITY FUND	14703
3/16/2021	2104095	Varsity Boys Bowling SPC Tourney	$ 140.00	1	$ 140.00	MINOOKA COMMUNITY HIGH SCHOOL	667
3/16/2021	2104095	OH Boys Athletics Dues & Fees	$ 140.00	-1	$ (140.00)	MINOOKA COMMUNITY HIGH SCHOOL	667
3/16/2021	2104106	20 21 Girls Badminton Fee	$ 100.00	1	$ 100.00	ILLINOIS HIGH SCHOOL ASSOC.	5157
3/16/2021	2104111	School Health Corp - Crutches, Bandages, Hydrogen Peroxide, Hand Sanitizer	$ 479.04	1	$ 479.04	SCHOOL HEALTH CORP	6869
3/16/2021	2104112	JV Boys Bowling SPC Tourney Fee	$ 100.00	1	$ 100.00	JOLIET WEST HIGH SCHOOL	16256
3/16/2021	2104115	Employee physicals	$ 90.00	4	$ 360.00	CARSON CHIROPRACTIC	2754
3/16/2021	2104115	Employee drug tests	$ 45.00	4	$ 180.00	CARSON CHIROPRACTIC	2754
3/16/2021	2104115	Employee TB tests	$ 80.00	1	$ 80.00	CARSON CHIROPRACTIC	2754
3/16/2021	2104116	Bus inspections	$ 40.00	24	$ 960.00	JIM'S TRUCK INSPECTION LLC	5081
3/16/2021	2104117	Acct 1100 Badminton - Reimbursement to Jill Albright for cookies purchased for badminton team	$ 124.32	1	$ 124.32	Albright, Jill N	16615
3/16/2021	2104119	Trainers touchless spouts for Gatorade Jugs	$ 39.00	25	$ 975.00	Event Hydration Solutions, Inc	18903
3/16/2021	2104119	Discount	$ (29.25)	1	$ (29.25)	Event Hydration Solutions, Inc	18903
3/16/2021	2104120	Drill Bit	$ 19.00	1	$ 19.00	Event Hydration Solutions, Inc	18903
3/16/2021	2104120	UltraSpout-Touch Free Water Dispenser	$ 39.00	3	$ 117.00	Event Hydration Solutions, Inc	18903
3/16/2021	2104120	Discount	$ (4.08)	1	$ (4.08)	Event Hydration Solutions, Inc	18903
3/16/2021	2104122	SPED 40% Routes not Running	$ 48,757.53	1	$ 48,757.53	SEPTRAN INC	14835
3/16/2021	2104122	SPED transportation	$ 93,189.84	1	$ 93,189.84	SEPTRAN INC	14835
3/17/2021	2100151	Xerox / Contract COPIER PAY #60 FINAL	$ 1,403.54	1	$ 1,403.54	KS STATE BANK	6340
		Individual student referral support; consultation/coaching support for school personnell; technical support.					
3/17/2021	2100523	1/6-2/25/21	$ 16,000.00	1	$ 16,000.00	JULIE D BAY	9518
3/17/2021	2101010	KS Statebank/Copier Rental PAY#8 4/21	$ 2,266.83	1	$ 2,266.83	KS STATE BANK	6340
3/17/2021	2102356	SUB SLP Coverage BR 11/15/20	$ 75.00	35	$ 2,625.00	SOLIANT HEALTH	2831
3/17/2021	2102356	SUB SLP Coverage BR 11/22/20	$ 75.00	35	$ 2,625.00	SOLIANT HEALTH	2831
3/17/2021	2102356	SUB SLP Coverage BR 11/29/20	$ 75.00	11.5	$ 862.50	SOLIANT HEALTH	2831
3/17/2021	2102356	SUB SLP Coverage BR 12/13/20	$ 75.00	35	$ 2,625.00	SOLIANT HEALTH	2831
3/17/2021	2102356	SUB SLP Coverage BR 12/20/20	$ 75.00	35	$ 2,625.00	SOLIANT HEALTH	2831
3/17/2021	2102356	SUB SLP Coverage BR 1/10/21	$ 75.00	21	$ 1,575.00	SOLIANT HEALTH	2831
3/17/2021	2102356	SUB SLP Coverage BR 1/17/21	$ 75.00	35	$ 2,625.00	SOLIANT HEALTH	2831
3/17/2021	2102356	SUB SLP Coverage BR 1/24/21	$ 75.00	28	$ 2,100.00	SOLIANT HEALTH	2831
3/17/2021	2102356	SUB SLP Coverage BR 1/31/21	$ 75.00	35	$ 2,625.00	SOLIANT HEALTH	2831
3/17/2021	2102356	SUB SLP Coverage BR 2/7/21	$ 75.00	35	$ 2,625.00	SOLIANT HEALTH	2831
3/17/2021	2102356	SUB SLP Coverage BR 2/14/21	$ 75.00	25	$ 1,875.00	SOLIANT HEALTH	2831
3/17/2021	2102356	SUB SLP Coverage BR 2/21/21	$ 75.00	28	$ 2,100.00	SOLIANT HEALTH	2831
3/17/2021	2102356	SUB SLP Coverage BR 2/21/21	$ 75.00	28	$ 2,100.00	SOLIANT HEALTH	2831
3/17/2021	2102855	Koval / Prof Services (Nov 20)	$ 8,580.00	1	$ 8,580.00	KOVAL CONSULTING INC.	6441
3/17/2021	2102884	Contracted School Psych M. Seithel 1/31/21	$ 90.00	37.5	$ 3,375.00	SOLIANT HEALTH	2831
3/17/2021	2102884	Contracted School Psych M. Seithel 2/14/21	$ 90.00	37.5	$ 3,375.00	SOLIANT HEALTH	2831
3/17/2021	2102884	Contracted School Psych M. Seithel 2/21/21	$ 90.00	30	$ 2,700.00	SOLIANT HEALTH	2831
3/17/2021	2103546	Polk/Mattes-Reimb OH Speech Reg Matea valley H.S	$ 160.00	1	$ 160.00	OSWEGO HIGH SCHOOL	5573
3/17/2021	2103566	Blk silicone 11oz cart	$ 14.29	2	$ 28.58	PATLIN INC	13107
3/17/2021	2103566	Mag-lock drill bit 29/64	$ 18.91	2	$ 37.82	PATLIN INC	13107
3/17/2021	2103566	GR8 hhcs 5/16-18x2	$ 0.18	100	$ 18.24	PATLIN INC	13107
3/17/2021	2103566	Phil Pan Tek Screw 8 x 3/4	$ 0.09	100	$ 9.02	PATLIN INC	13107
3/17/2021	2103566	Butt conn 12-10 hs	$ 0.81	25	$ 20.22	PATLIN INC	13107
3/17/2021	2103566	Freight	$ 16.66	1	$ 16.66	PATLIN INC	13107
3/17/2021	2103575	FIN Final bill for Audit Services FY20	$ 3,500.00	1	$ 3,500.00	BAKER TILLY VIRCHOW KRAUSE LLP	6689
3/17/2021	2103579	Benefits - Software	$ 155.00	4	$ 620.00	TYLER TECHNOLOGIES INC	5092
3/17/2021	2103583	PC Reim Jan BH LRC bks	$ 9.00	1	$ 9.00	BOULDER HILL ELEM. SCHOOL	1061
3/17/2021	2103584	PC Jan Reimb OE webstore	$ 2,279.00	1	$ 2,279.00	OSWEGO EAST HIGH SCHOOL	1659
3/17/2021	2103584	PC Jan Reim OE restitution #3556	$ 48.02	1	$ 48.02	OSWEGO EAST HIGH SCHOOL	1659
3/17/2021	2103584	SAT Fundraiser Fee	$ (21.00)	1	$ (21.00)	OSWEGO EAST HIGH SCHOOL	1659
3/17/2021	2103587	PC Reim Jan LB LRC bks	$ 22.20	1	$ 22.20	LONG BEACH ELEMENTARY SCHOOL	5314
3/17/2021	2103588	PC reim Jan OH webstore	$ 360.00	1	$ 360.00	OSWEGO HIGH SCHOOL	5573
3/17/2021	2103588	PC reim Jan OH AP Exam	$ 61.50	1	$ 61.50	OSWEGO HIGH SCHOOL	5573
3/17/2021	2103588	PC reim Jan OH AAPPL Test fee	$ 6.00	1	$ 6.00	OSWEGO HIGH SCHOOL	5573
3/17/2021	2103588	PC reim Jan OH PE Uniform	$ 20.00	1	$ 20.00	OSWEGO HIGH SCHOOL	5573

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/17/2021	2103617	Contracted Social Worker OP 2/1-5/21	$ 78.00	40	$ 3,120.00	Maxim Healthcare Staffing Services, Inc.	18866
3/17/2021	2103617	Contracted Social Worker OP 2/15-19/21	$ 78.00	40	$ 3,120.00	Maxim Healthcare Staffing Services, Inc.	18866
3/17/2021	2103617	Contracted Social Worker OP2/8-12/21	$ 78.00	40	$ 3,120.00	Maxim Healthcare Staffing Services, Inc.	18866
3/17/2021	2103617	Contracted Social Worker OP 2/22-26/21	$ 78.00	40	$ 3,120.00	Maxim Healthcare Staffing Services, Inc.	18866
3/17/2021	2103624	Zevitz Student Accident Insurance for Summer Camps - Acct 1079 Summer Camp Acct	$ 192.50	1	$ 192.50	OSWEGO HIGH SCHOOL	5573
3/17/2021	2103626	Learning A-Z Licenses	$ 570.00	1	$ 570.00	LEARNING A-Z	15049
3/17/2021	2103654	Delta Aquatics Pool Supplies	$ 1,188.35	1	$ 1,188.35	AQUA PURE ENTERPRISES INC	1683
3/17/2021	2103654	Delta Aquatics Pool Supplies	$ 1,129.87	1	$ 1,129.87	AQUA PURE ENTERPRISES INC	1683
3/17/2021	2103682	Diesel fuel	$ 16,866.54	1	$ 16,866.54	PETROLEUM TRADERS CORPORATION	8321
3/17/2021	2103698	Lincoln Way East H.S Cheer Competition - Acct 1360 - Re-imbursement for entry fee	$ 200.00	1	$ 200.00	OSWEGO EAST HIGH SCHOOL	1659
3/17/2021	2103698	Crystal Lake Central H.S Cheer Competition - Acct 1360 - Re-imbursement for entry fee	$ 430.00	1	$ 430.00	OSWEGO EAST HIGH SCHOOL	1659
3/17/2021	2103698	Oak Forest H.S Cheer Competition - Acct 1360 - Re-imbursement for entry fee	$ 450.00	1	$ 450.00	OSWEGO EAST HIGH SCHOOL	1659
3/17/2021	2103699	Polk/Mattes-Reimb OH for Wheaton Warrenville speech sectional entry fee	$ 60.00	1	$ 60.00	OSWEGO HIGH SCHOOL	5573
3/17/2021	2103725	MNT PL - RTU 9 swap per quote	$ 8,000.00	1	$ 8,000.00	JOHNSON CONTROLS	14806
3/17/2021	2103727	FIN Professional Development	$ 300.00	1	$ 300.00	TYLER TECHNOLOGIES INC	5092
3/17/2021	2103744	Reimburse Certified Mail Fee	$ 5.40	1	$ 5.40	DENISE K. HILDEBRAND	5974
3/17/2021	2103746	Polk/Benters-Reimb OH-PD Benters for food purchases for Chess state-Tax was not reimb	$ 265.38	1	$ 265.38	OSWEGO HIGH SCHOOL	5573
3/17/2021	2103786	KOVAL / Prof Services 12/20	$ 7,500.00	1	$ 7,500.00	KOVAL CONSULTING INC.	6441
3/17/2021	2103787	KOVAL / Prof Services 1/21	$ 9,360.00	1	$ 9,360.00	KOVAL CONSULTING INC.	6441
3/17/2021	2103789	Reimburse Adm. Academy Fee	$ 200.00	1	$ 200.00	KATHERINE R. RENZ	8948
3/17/2021	2103790	Reimburse Adm. Academy registration fee	$ 200.00	1	$ 200.00	HEATHER SMITH	9602
3/17/2021	2103814	R. Hart 1/31/2021 - 2/6/2021	$ 30.60	10.5	$ 321.30	NURSEFINDERS	2218
3/17/2021	2103819	MNT HM - elevator no load safety test	$ 421.00	1	$ 421.00	THYSSENKRUPP ELEVATOR CORP	12669
3/17/2021	2103830	MNT BR - added 3rd bell schedule to intercom system	$ 505.00	1	$ 505.00	ESSCOE LLC	15625
3/17/2021	2103933	CDL Renewal - Roberson	$ 60.00	1	$ 60.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
3/17/2021	2103933	Permits - Barrera	$ 4.00	1	$ 4.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
3/17/2021	2103935	Diesel fuel	$ 18,939.66	1	$ 18,939.66	PETROLEUM TRADERS CORPORATION	8321
3/17/2021	2103941	DEF fluid	$ 1.30	326	$ 423.80	PARENT PETROLEUM	16236
3/17/2021	2103959	Pathways/Transition Logo	$ 112.00	1	$ 112.00	TATUM GLAS DESIGN	6985
3/17/2021	2103963	SPED Private Placement Tuition for Student AS for Feb. 2021	$ 4,266.45	1	$ 4,266.45	NEW HOPE ACADEMY	4998
3/17/2021	2103966	Annual Report Graphic Design	$ 1,000.00	1	$ 1,000.00	TATUM GLAS DESIGN	6985
3/17/2021	2104032	MNT LC - repair to univents not heating	$ 4,870.50	1	$ 4,870.50	JOHNSON CONTROLS	14806
3/17/2021	2104083	BH PC LRC books	$ 28.00	1	$ 28.00	BOULDER HILL ELEM. SCHOOL	1061
3/17/2021	2104084	OE Reimb Restitution	$ 12.93	1	$ 12.93	OSWEGO EAST HIGH SCHOOL	1659
3/17/2021	2104084	OE Reimb 2 Yearbooks	$ 120.00	1	$ 120.00	OSWEGO EAST HIGH SCHOOL	1659
3/17/2021	2104085	OE Webstore Feb 2021	$ 4,538.02	1	$ 4,538.02	OSWEGO EAST HIGH SCHOOL	1659
3/17/2021	2104085	OE SAT webstore fee Feb 21	$ (127.75)	1	$ (127.75)	OSWEGO EAST HIGH SCHOOL	1659
3/17/2021	2104085	OE Model UN webstore fee Feb 21	$ (2.48)	1	$ (2.48)	OSWEGO EAST HIGH SCHOOL	1659
3/17/2021	2104087	LB PC LRC books Feb 21	$ 75.90	1	$ 75.90	LONG BEACH ELEMENTARY SCHOOL	5314
3/17/2021	2104088	LB PC webstore staff shirts	$ 52.00	1	$ 52.00	LONG BEACH ELEMENTARY SCHOOL	5314
3/17/2021	2104089	OH PC webstore Feb 2021	$ 441.00	1	$ 441.00	OSWEGO HIGH SCHOOL	5573
3/17/2021	2104090	OH PC Bk Fair NSF	$ 22.76	1	$ 22.76	OSWEGO HIGH SCHOOL	5573
3/17/2021	2104090	OH PC AP exam fee 19/20	$ 75.00	1	$ 75.00	OSWEGO HIGH SCHOOL	5573
3/17/2021	2104090	OH PC AAPPL test fee 19/20	$ 14.00	1	$ 14.00	OSWEGO HIGH SCHOOL	5573
3/17/2021	2104100	Varsity Dance SPC Tourney Fee	$ 31.00	1	$ 31.00	OSWEGO EAST HIGH SCHOOL	1659
3/17/2021	2104100	JV Dance SPC Tourney Fee	$ 31.00	1	$ 31.00	OSWEGO EAST HIGH SCHOOL	1659
3/19/2021	2103862	Smore Renewal (Weekly Parent Newsletter Software)	$ 79.00	1	$ 79.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103862	Schaefer Greenhouse - Plant for Staff Member (S. Boykin) Father in Law Passed Away - Reimbursed from Activity Fund	$ 61.94	1	$ 61.94	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103862	Schaefer Greenhouse - Plant for Staff Member (J. Skillman) Father Passed Away - Reimbursed from Activity Fund	$ 61.90	1	$ 61.90	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103862	Amazon - H&S Grant for Kelly Hoke - Reimbursed by H&S	$ 96.48	1	$ 96.48	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103862	Amazon - H&S Grant for Lisa Paluch - Reimbursed by H&S	$ 23.99	1	$ 23.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103862	Amazon - H&S Grant for Lisa Paluch - Reimbursed by H&S	$ 17.83	1	$ 17.83	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103862	Amazon - H&S Grant for Beth Gioiosa - Reimbursed by Home & School	$ 108.26	1	$ 108.26	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103862	Amazon - H&S Grant for Kindergarten - Reimbursed by Home and School	$ 23.15	1	$ 23.15	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103862	Amazon - H&S Grant for Kindergarten - Reimbursed by Home and School	$ 58.45	1	$ 58.45	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103862	Amazon - H&S Grant for Kindergarten - Reimbursed by Home and School	$ 8.06	1	$ 8.06	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103862	Amazon - H&S Grant for Kindergarten - Reimbursed by Home and School	$ 4.92	1	$ 4.92	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103862	Amazon - H&S Grant for Kindergarten - Reimbursed by Home and School	$ 14.69	1	$ 14.69	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103862	Amazon - H&S Grant for Kindergarten - Reimbursed by Home and School	$ 472.02	1	$ 472.02	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103863	ASCD/Symposium	$ 49.00	1	$ 49.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103864	Walmart/Microwave	$ 99.00	1	$ 99.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103864	Office Depot - office supplies	$ 51.51	1	$ 51.51	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103876	Hinckley Springs - Water	$ 184.23	1	$ 184.23	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103876	OfficeDepot - Items for classrooms	$ 32.06	1	$ 32.06	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103876	Office Depot - Classroom Item	$ 13.99	1	$ 13.99	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/19/2021	2103876	Amazon - Laminator for Classroom	$ 21.99	1	$ 21.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103876	English Class - Books	$ 47.60	1	$ 47.60	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103890	Therapro (OT/PT Supplies)	$ 84.95	1	$ 84.95	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103890	Gander Publishing (for SB student) for Julie Bay	$ 1,018.49	1	$ 1,018.49	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103890	Enabling (AT Supplies)	$ 242.90	1	$ 242.90	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103890	Southpaw Enterprises (steamroller replacement bands ot/pt)	$ 43.40	1	$ 43.40	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103890	Keyguard AT (AT supplies)	$ 135.39	1	$ 135.39	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103890	Attainment Company (AT supplies for students)	$ 145.95	1	$ 145.95	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103890	VORT (assmt materials TROKE)	$ 165.00	1	$ 165.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103890	Southpaw Enterprises	$ 78.43	1	$ 78.43	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103890	WPS OT/PT Assmts	$ 523.95	1	$ 523.95	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103890	Pearson (OT/PT Assmst)	$ 396.65	1	$ 396.65	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103890	Pearson Assmts	$ 129.00	1	$ 129.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103890	Pro-Ed Inc. (OT/PT Assms)	$ 318.60	1	$ 318.60	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103890	Horizon Medical (N95 small fit) (2 50 packs)	$ 386.46	1	$ 386.46	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103890	Researchhild2 Prof Dev Registraton for J. Bell	$ 149.00	1	$ 149.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103895	Amazon/Replacement ELA Books	$ 86.24	1	$ 86.24	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103895	Everyday Speech	$ 99.99	1	$ 99.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103895	Amazon/Book	$ 23.46	1	$ 23.46	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103916	Copy paper	$ 30.43	12	$ 365.16	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103916	Amazon - Headset with Mircophone	$ 32.99	1	$ 32.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103916	Walmart - Lithium coin batteries - Laser thermometer	$ 7.95	1	$ 7.95	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103916	Runco - Portfolio folders - Hadden	$ 9.66	1	$ 9.66	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103916	Office Depot - Desk chair - Spranger	$ 249.99	1	$ 249.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103916	Amazon - Silicone face brackets for choir	$ 8.98	2	$ 17.96	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103916	Amazon - Sports vinyl tape	$ 5.56	6	$ 33.36	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103917	Walmart, Experiment supplies	$ 27.91	1	$ 27.91	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103917	Walmart, Science Materials	$ 4.80	1	$ 4.80	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103917	Paxton, Shaker Birch	$ 39.78	1	$ 39.78	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103917	Blick, Starter Kits	$ 165.74	1	$ 165.74	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103917	Cousins Concert, Flute Mask	$ 161.00	1	$ 161.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103917	Southeast Performance, Bell Covers and Mask	$ 1,059.30	1	$ 1,059.30	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103918	Walmart, FACS Supplies	$ 30.49	1	$ 30.49	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103918	Walmart, FACS Materials	$ 66.67	1	$ 66.67	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103918	Walmart, FACS Materials	$ 33.69	1	$ 33.69	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103918	ILMEA, Band	$ 16.00	1	$ 16.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103918	ILMEA, Band	$ 25.00	1	$ 25.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103918	School Nurse Supply	$ 124.85	1	$ 124.85	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103918	Home Depot, Water for Nurses Office	$ 41.94	1	$ 41.94	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103919	Flow Thru, Home Depot, Maverick Money	$ 18.98	1	$ 18.98	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103920	TC Meijer supplies	$ 23.36	1	$ 23.36	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103920	TC Best Buy supplies	$ 34.99	1	$ 34.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103920	TC Meijer supplies	$ 33.86	1	$ 33.86	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103920	TC Michaels microbusiness supplies	$ 10.17	1	$ 10.17	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103920	TC Meijer supplies	$ 28.92	1	$ 28.92	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103921	clear folders teachers	$ 12.99	1	$ 12.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103921	OP Professional Development	$ 600.00	1	$ 600.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103921	microwaves-flo thru	$ 198.00	1	$ 198.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103922	Amazon - Rime Magic	$ 119.25	1	$ 119.25	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103922	WC Postage	$ 33.00	1	$ 33.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103922	Amazon-Command Strips	$ 19.98	1	$ 19.98	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103922	Amazon-Expo Markers	$ 39.98	1	$ 39.98	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103922	Amazon- Misc Teacher Gifts	$ 196.69	1	$ 196.69	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103951	Garage door batteries	$ 5.19	1	$ 5.19	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103951	Wireless headset	$ 10.95	1	$ 10.95	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103951	Safety Rain Jacket 3xl	$ 33.35	1	$ 33.35	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103951	Safety Rain Jacket 2xl	$ 33.35	2	$ 66.70	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103951	Safety Rain Jacket xl	$ 33.35	1	$ 33.35	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103951	Shipping on safety gear	$ 22.70	1	$ 22.70	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103951	Jump starter power units	$ 460.00	2	$ 920.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103951	LED Stop paddles	$ 32.99	4	$ 131.96	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103951	Accident report fee	$ 15.00	1	$ 15.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103952	THE HOME DEPOT 1975 OSWEGO IL Command hooks, ropes, and other materials for marking social distance in the OH PAC.	$ 86.79	1	$ 86.79	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103953	Water-Hinkley for DAC	$ 159.60	1	$ 159.60	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103953	USPS postage	$ 9.05	1	$ 9.05	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103953	Amazon Prime Business Membership-Districtwide	$ 1,749.00	1	$ 1,749.00	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/19/2021	2103954	IL-ASBO-Professional Development	$ 150.00	1	$ 150.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103954	IL-ASBO-Professional Development	$ 199.00	1	$ 199.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103955	Stamps	$ 55.00	1	$ 55.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103956	Amazon - Mailboxes	$ 58.99	1	$ 58.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103956	School Specialty - Refund for items out of stock	$ (48.60)	1	$ (48.60)	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103956	SitSpots - Dismissal spots	$ 42.52	1	$ 42.52	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103956	Amazon - LRC Book - Paid from HM Activity Fund Ck #2472	$ 5.85	1	$ 5.85	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103956	Amazon - LRC Books - Paid from HM Activity Fund Ck #2472	$ 18.99	1	$ 18.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103956	Amazon - LRC Books - Paid from HM Activity Fund Ck #2472	$ 313.41	1	$ 313.41	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103956	Amazon - LRC Books - Paid from HM Activity Fund Ck #2473	$ 14.62	1	$ 14.62	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103956	Amazon - LRC Books - Paid from HM Activity Fund Ck #2473	$ 34.00	1	$ 34.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103956	Lakeshore Learning - Double sided learn to print Write and Wipe Board - PTA to pay	$ 537.90	1	$ 537.90	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103956	Amazon - Stand up Desk - PTA to Pay	$ 79.99	1	$ 79.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103972	SB Postage	$ 165.00	1	$ 165.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103973	Amazon PPE	$ 61.95	1	$ 61.95	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103973	Menards Hand truck	$ 81.64	1	$ 81.64	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103973	Amazon Magnetic hooks	$ 91.98	1	$ 91.98	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103973	Amazon Air filter	$ 12.99	1	$ 12.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103974	Reading A-Z	$ 118.00	1	$ 118.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103974	LSP groceries	$ 40.92	1	$ 40.92	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103976	Amazon - storage crates for time cards	$ 13.53	1	$ 13.53	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103976	OfficeMax - office copy paper (2)	$ 59.98	1	$ 59.98	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103976	Com Ed - TC electricity 12/28-1/27/21 ($5.95 processing fee)	$ 215.63	1	$ 215.63	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103981	Tonor - classroom microphones BE Instructional Supplies	$ 892.25	1	$ 892.25	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103981	Taget - Teacher Recognition supplies BE Flow Thru	$ 5.38	1	$ 5.38	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103981	Dollar Tree - Teacher Recognition supplies -BE Flow Thru	$ 19.00	1	$ 19.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103981	Midwest Awards - Teacher Recognition supplies BE Flow Thru	$ 42.00	1	$ 42.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103981	Walmart - Teacher Recognition suppliesBE Flow Thru	$ 132.19	1	$ 132.19	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103981	TJ Maxx - Teacher Recognition supplies BE Flow Thru	$ 7.99	1	$ 7.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103981	Target - Teacher Recognition suppliesBE Flow Thru	$ 6.99	1	$ 6.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Ebay, condenser fan	$ 28.79	1	$ 28.79	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Ebay, platform truck	$ 593.53	1	$ 593.53	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Ebay, FPB motor	$ 171.78	1	$ 171.78	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Amazon, PPE face masks	$ 28.97	1	$ 28.97	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Ebay, fire alarm parts	$ 9.99	1	$ 9.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Ebay, toner cartridge	$ 34.99	1	$ 34.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Ebay, Quam speaker volume control	$ 25.00	1	$ 25.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	SupplyHouse, run capacitors	$ 21.87	1	$ 21.87	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Ebay, smoke detectors	$ 104.85	1	$ 104.85	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Amazon, panel mount	$ 32.31	1	$ 32.31	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Amazon, PPE face shields	$ 83.99	1	$ 83.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Ebay, Krowne hand sink	$ 210.00	1	$ 210.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	SupplyHouse, FPB motor	$ 231.93	1	$ 231.93	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	SupplyHouse, FPB motor	$ 231.93	1	$ 231.93	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Amazon, label tape	$ 16.99	1	$ 16.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Neuco, 20 hp motor AHU-07	$ 1,869.84	1	$ 1,869.84	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Farm & Fleet, Snow thrower cab	$ 116.67	1	$ 116.67	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Neuco, gas regulator spring	$ 7.10	1	$ 7.10	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Amazon, cable clamps	$ 19.39	1	$ 19.39	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	1st Place Rental, propane	$ 134.50	1	$ 134.50	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Home depot, anti-freeze	$ 69.60	1	$ 69.60	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Ebay, temp sensors	$ 27.90	1	$ 27.90	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Amazon, heating pad for compactor	$ 93.06	1	$ 93.06	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Ebay, time clock for Annex	$ 139.05	1	$ 139.05	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Amazon, heat insulation	$ 106.69	1	$ 106.69	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Neuco, linkage for actuator	$ 400.50	1	$ 400.50	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	SupplyHouse, pressure reducing valve	$ 109.44	1	$ 109.44	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Amazon, PPE face masks	$ 119.88	1	$ 119.88	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Ebay, panel indicator lamps	$ 18.61	1	$ 18.61	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Ebay, ice machine parts	$ 109.60	1	$ 109.60	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Ebay, FPB motor	$ 137.96	1	$ 137.96	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Amazon, drum pumps	$ 205.72	1	$ 205.72	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Amazon, refund bad pump	$ (219.99)	1	$ (219.99)	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Ebay, Ryobi electrostatic sprayer	$ 352.50	1	$ 352.50	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	SupplyHouse, igniter for pool heater	$ 126.56	1	$ 126.56	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Amazon, pool test kit	$ 17.50	1	$ 17.50	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103982	Amazon, 1000 watt bulbs for pool	$ 210.22	1	$ 210.22	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/19/2021	2103982	Amazon, pool water test chemicals	$ 47.57	1	$ 47.57	JPMORGAN CHASE BANK NA	1345
3/19/2021	2103999	Superintendent's Office Supplies	$ 23.90	1	$ 23.90	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104000	Aldi BE FACS Materials	$ 8.95	1	$ 8.95	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104000	PDA Evaluator Workshop BE Professional Development	$ 200.00	1	$ 200.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104001	Amazon: Staff Activity Account Expense	$ 30.00	1	$ 30.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104002	United Radio / OE Repairs	$ 1,449.14	1	$ 1,449.14	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104002	Lewis Paper / RICOH Supplies	$ 2,648.00	1	$ 2,648.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104002	Owl Labs / IT Equip	$ 999.00	1	$ 999.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104003	First Comm / Services	$ 4,312.18	1	$ 4,312.18	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104003	Call One / Services	$ 14,462.25	1	$ 14,462.25	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104003	AT&T / Bus Services	$ 109.47	1	$ 109.47	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104003	Comcast / Business	$ 43,907.22	1	$ 43,907.22	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104003	AT&T / Bus Services	$ 62.82	1	$ 62.82	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104003	Verizon / Services	$ 638.66	1	$ 638.66	JPMORGAN CHASE BANK NA	1345
		DOJ Grant PY Professional Development Services - Screenagers Next Chapter screening event license and					
3/19/2021	2104025	Next Chapter event production.	$ 950.00	1	$ 950.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104040	NEUCO - wo15578 @SB - power plug for gas vlave	$ 30.75	1	$ 30.75	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104040	NEUCO - wo150578 @SB - controller for water heater	$ 484.30	1	$ 484.30	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104040	TRANE SUPPLY - O3C repairs - universal vent motors & plugs	$ 311.68	1	$ 311.68	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104040	NEUCO - wo151371 @HC - blower prove switch	$ 51.06	1	$ 51.06	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104040	NEUCO - wo151440 @SB - blower prove switch	$ 77.22	1	$ 77.22	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104040	NEUCO - wo151425 @ LW - damper actuator for supply fan	$ 1,021.65	1	$ 1,021.65	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104041	ILLCO - TW auto air vent	$ 11.38	1	$ 11.38	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104042	HOME DEPOT - O3C clean up/ sawzall blades	$ 15.97	1	$ 15.97	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104042	SPEEDWAY- diesel for transfer tank	$ 238.93	1	$ 238.93	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104042	BLAINS FARM&FLEET - coveralls/MNT shop	$ 74.99	1	$ 74.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104043	MENARDS- wo151185 @ OP - LED fixture for foyer lighting	$ 34.99	1	$ 34.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104043	CITY ELECTRIC SUPPLY CO - wo150807 @BH - outlet/network jack install	$ 103.43	1	$ 103.43	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104043	COFFMAN TRUCK SALES - truck 113 repair parts due to snow removal	$ 1,133.63	1	$ 1,133.63	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104043	MENARDS - wo151185 @OP - LED installation	$ 459.87	1	$ 459.87	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104045	AMAZON - HC sloan valve	$ 87.52	1	$ 87.52	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104045	BATTERIES + BULBS - led bulbs	$ 323.40	1	$ 323.40	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104045	AMAZON - replacement primer bulb for snow blower @ TW	$ 6.98	1	$ 6.98	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104045	AMAZON - wireless doorbell for SB	$ 14.85	1	$ 14.85	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104045	GRAINGER - drywall panels for LB	$ 12.80	1	$ 12.80	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104045	AMAZON - braille restroom signs for EVA	$ 11.36	1	$ 11.36	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104045	COVID-GRAINGER - fit testing kit/irritant smoke protocol	$ 117.40	1	$ 117.40	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104046	FIRST PLACE RENTAL - propane tank fill mnt/shop forklift	$ 26.13	1	$ 26.13	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104047	ARTLIP & SONS INC - wo150809 @ TR - sparkbox	$ 166.24	1	$ 166.24	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104047	SHARE MOTOR SERVICE - wo150826 exhaust motor for fan in room F228for	$ 157.62	1	$ 157.62	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104047	MUNCHS SUPPLY - wo151195 @ LC expansion tank replacement due to leak	$ 62.32	1	$ 62.32	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104047	NEUCO - wo151234 @WC - motor replacement for supply fan in rm A115	$ 270.00	1	$ 270.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104047	TRANE SUPPLY - O3C repairs - motor & igniter	$ 535.31	1	$ 535.31	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104047	ARTLIP & SONS INC - wo151298 @TR - spark box replacement	$ 350.70	1	$ 350.70	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104047	MUNCHS SUPPLY - O3C repairs - gas valve	$ 111.06	1	$ 111.06	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104047	GRAINGER - wo151194 @ HC - solenoid valves for sink wash stations	$ 284.50	1	$ 284.50	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104049	COMERS WELDING SERVICE - plow repair truck#104	$ 290.00	1	$ 290.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104049	BLAINS FARM & FLEET - grounds tire cleaning supplies	$ 35.92	1	$ 35.92	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104049	SPEEDWAY - fuel truck#116 & transfer tank	$ 141.25	1	$ 141.25	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104059	BLAINS FARM&FLEET - hydraulic fluid truck#113 & chainlinks truck #124	$ 156.39	1	$ 156.39	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104062	1011 Basketball 12" Personalized Photo Basketballs	$ 54.95	5	$ 274.75	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104062	1011 Acrylic Black Base - Large (Ball Stand)	$ 3.25	5	$ 33.51	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104063	DEKANE EQUIPMENT CORP - wo150855 @GP snow blower parts & kubota plow cylinder @BE	$ 734.91	1	$ 734.91	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104063	ATLAS BOBCAT LLC - antifreeze bobcat skid steer	$ 39.94	1	$ 39.94	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104063	DEKANE EQUIPMENT CORP - wo151233 snow blower at ELC & cutting edge for kubota plow at MU	$ 228.76	1	$ 228.76	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104064	ILLCO - plank cooler repair	$ 144.35	1	$ 144.35	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104064	MENARDS - drinking fountain parts at Brokaw ELC	$ 45.60	1	$ 45.60	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104064	ACE HARDWARE - snow blower repair at TW	$ 5.99	1	$ 5.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104064	NEUCO -bearing assembly for TW & wo151283 motor for PL	$ 939.64	1	$ 939.64	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104064	ILLCO - wo151221 @ BE drain pipe leak	$ 193.75	1	$ 193.75	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104074	Doc Camera (PTA Reimbursed)	$ 92.00	1	$ 92.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104094	2012 McMaster Carr - Robot Parts	$ 43.64	1	$ 50.77	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104094	2012 Vex Robotics - Robot Parts	$ 259.85	1	$ 302.93	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104094	2012 Walgreens - Replace broken thermometer for student screenings	$ 50.98	1	$ 55.31	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104094	2012 McMaster Carr - FRC Robot Parts	$ 125.08	1	$ 142.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104094	2012 AndyMark - Shipping for FIRST Choice "free" robot parts	$ -	1	$ 33.82	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104094	2012 Home Depot - Soldering Irons for Adaptive Toy Project	$ 97.35	1	$ 97.35	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/19/2021	2104097	IBM Corp / BOE UStream	$ 99.00	1	$ 99.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104097	BoxCast / Streaming	$ 149.00	1	$ 149.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104097	BoxCast / Early Cancellation	$ 251.00	1	$ 251.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104097	Amazon / Projectors	$ 438.00	1	$ 438.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104098	Kryterion / Google Educator (Aleta)	$ 25.00	1	$ 25.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104098	Kryterion / Google Educator (Eddie(	$ 10.00	1	$ 10.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104098	Amazon / COVID Supplies	$ 62.55	1	$ 62.55	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104098	Amazon / Office & Badge Supplies	$ 75.17	1	$ 75.17	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104098	Amazon / Storage	$ 129.98	1	$ 129.98	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104098	Amazon / IT Supplies	$ 312.60	1	$ 312.60	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104098	Amazon / OE Tech Supplies	$ 390.75	1	$ 390.75	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104098	Anixter / Hubbell Frames #697641	$ 1,565.49	1	$ 1,565.49	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104098	Anixter / Hubbell Frames #697642	$ 1,564.49	1	$ 1,564.49	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104098	Anixter / HDMI Frames	$ 2,085.22	1	$ 2,085.22	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104098	A SmartSign Store / Asset Tags	$ 2,464.62	1	$ 2,464.62	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104099	Horizon Medical N95 Masks 2/10/21	$ 302.45	1	$ 302.45	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104099	Horizon Medical N95 Masks 2/22/21	$ 388.54	1	$ 388.54	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104113	illco Defrost timer Hort cooler	$ 80.51	1	$ 80.51	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104113	Connnor Co Faucet Cartridges	$ 266.14	1	$ 266.14	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104113	APEX Pump Motor RTU 7	$ 552.97	1	$ 552.97	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104113	Illco Belt for FCU1	$ 41.08	1	$ 41.08	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104113	Apex Fan Motor AHU 3	$ 1,722.47	1	$ 1,722.47	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104113	Easy Keys Keys for WO 150900	$ 44.35	1	$ 44.35	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104113	CES 4 lamp ballasts	$ 194.90	1	$ 194.90	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104113	COVID Illco electrostatic sprayer	$ 145.23	1	$ 145.23	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104113	COVID Illco Sprayers and Thermometer	$ 665.70	1	$ 665.70	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104113	COVID Illco Electrostatic sprayer	$ 175.23	1	$ 175.23	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104114	Menards colored duct tape for classroom	$ 33.22	1	$ 33.22	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104114	Walmart colored tape	$ 30.20	1	$ 30.20	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104114	Walmart materials for classroom	$ 28.88	1	$ 28.88	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104114	Walmart materials for classroom	$ 24.27	1	$ 24.27	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104114	Walmart materials for writing unit	$ 52.20	1	$ 52.20	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104114	Walmart items for classroom	$ 12.34	1	$ 12.34	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104124	NEUCO - wo150148 @BH primary control	$ 869.99	1	$ 869.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104124	TRANE SUPPLY - mnt shop tools	$ 79.04	1	$ 79.04	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104124	NAPA - mnt shop supplies - adapter	$ 2.87	1	$ 2.87	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104124	TRANE SUPPLY - mnt shop supplies - brushes for chillers	$ 107.75	1	$ 107.75	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104124	MENARDS - mnt shop tools - torque wrench	$ 129.97	1	$ 129.97	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	GRANT TOWING - tow back to maint shop	$ 130.00	1	$ 130.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	EXHAUST WORKS - truck#106 exhaust repair	$ 50.00	1	$ 50.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	DEKANE EQUIPMENT CORP - truck#113 salt spreader hydraulic hose replacement	$ 560.76	1	$ 560.76	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	PENSKE TRUCK LEASING - warehouse truck rental	$ 640.50	1	$ 640.50	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	PENSKE TRUCK LEASING - warehouse truck rental	$ 673.50	1	$ 673.50	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	PENSKE TRUCK LEASING - warehouse truck rental	$ 673.50	1	$ 673.50	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	PENSKE TRUCK LEASING - warehouse truck rental	$ 640.50	1	$ 640.50	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	PENSKE TRUCK LEASING - warehouse truck rental	$ 33.00	1	$ 33.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	PENSKE TRUCK LEASING - warehouse truck rental	$ 33.00	1	$ 33.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	PENSKE TRUCK LEASING - warehouse truck rental	$ 673.50	1	$ 673.50	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	DUTEK HOSE - truck#113 plow hoses	$ 168.60	1	$ 168.60	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	NAPA - truck#113 headlight bulbs western plow	$ 33.98	1	$ 33.98	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	HOME DEPOT - refund for early return of rental truck	$ (197.25)	1	$ (197.25)	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	NAPA - truck#123 plugs for spreader lights & wire brushes	$ 24.78	1	$ 24.78	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	DUTEK HOSE - plow hoses mnt/shop	$ 122.00	1	$ 122.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	MENARDS - truck#101 plow repair - washers fender	$ 7.90	1	$ 7.90	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	RIVER VIEW FORD - truck#119 fuel tank straps	$ 302.28	1	$ 302.28	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	NAPA - truck#117 - OHS plow truck alternator	$ 281.02	1	$ 281.02	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	COFFMAN TRUCK SALES - western plow oil & plow guide poles	$ 296.00	1	$ 296.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	NAPA - truck#113 &106 - wiper blades	$ 72.28	1	$ 72.28	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	MAC TOOLS - wrenches for shop	$ 35.78	1	$ 35.78	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	ARNESON ATIRE CENTER - rim repair for john deer 1145 grounds	$ 15.00	1	$ 15.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	O'REILLEY AUTO PARTS -	$ 56.33	1	$ 56.33	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	ILLCO - compressor fittings for grounds shop	$ 8.64	1	$ 8.64	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	COFFMAN TRUCK SALES - truck#113 plow valves	$ 277.01	1	$ 277.01	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	RIVER VIEW FORD - truck#119 side mirrors & truck#110 driver mirror	$ 695.05	1	$ 695.05	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	INTERSTATE BATTERIES - new holland tractor battery	$ 218.30	1	$ 218.30	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	COFFMAN TRUCK SALES - truck#113 plow control	$ 355.01	1	$ 355.01	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	COFFMAN TRUCK SALES - truck#119 plow push bar	$ 796.82	1	$ 796.82	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/19/2021	2104125	NAPA - core deposit refund	$ (50.47)	1	$ (50.47)	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104125	SPEEDWAY - truck#106 fuel for idle issue	$ 82.94	1	$ 82.94	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104126	ANDERSON PEST CONTROL - commercial service for mason square	$ 51.50	1	$ 51.50	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104126	ANDERSON PEST CONTROL - commercial service for grounds building	$ 1,873.10	1	$ 1,873.10	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104126	ANDERSON PEST CONTROL - management & corrective pest service for BH	$ 337.58	1	$ 337.58	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104126	WASTE MANAGEMENT - january service period	$ 8,289.96	1	$ 8,289.96	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104126	WASTE MANAGEMENT - port-o-let service @ TRN	$ 525.35	1	$ 525.35	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104126	WASTE MANAGEMENT- trash & recycling for BE & HM	$ 724.17	1	$ 724.17	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104126	WASTE MANAGEMENT - trash& recycling for TW	$ 91.36	1	$ 91.36	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104126	WASTE MANAGEMENT - trash &recycling at BR ELC	$ 242.72	1	$ 242.72	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104126	WASTE MANAGEMENT - trash & recycling at LC	$ 174.14	1	$ 174.14	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104126	WASTE MANAGEMENT - trash & recycling at FC	$ 100.64	1	$ 100.64	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104126	WASTE MANAGEMENT - trash & recycling for OH	$ 3,687.35	1	$ 3,687.35	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104126	WASTE MANAGEMENT - trash pick up at mason square	$ 24.53	1	$ 24.53	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104126	WASTE MANAGEMENT - trash & recycling at SB	$ 299.16	1	$ 299.16	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104126	WASTE MANAGEMENT - compactor disposal @ OE	$ 316.31	1	$ 316.31	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104126	WASTE MANAGEMENT - compactor disopsal @ OH	$ 465.80	1	$ 465.80	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104126	COVID -FULL COMPASS SYSTEM - gaffers tape mnt/shop stock	$ 864.00	1	$ 864.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104126	AMAZON - ceiling hook clips mnt/shop	$ 8.99	1	$ 8.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104126	AMAZON - side mirror replacement for grounds truck	$ 156.99	1	$ 156.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104126	WILLIAMSON-DICKIE - J.Renteria @ GP jeans replacement	$ 209.92	1	$ 209.92	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104126	WILLIAMSON-DICKIE - T.McNamara @ TR new uniform	$ 74.97	1	$ 74.97	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104127	COVID -MENARDS - acrylic sheet wo151241&wo151226	$ 197.98	1	$ 197.98	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104127	CABLE PLUS - wire for new BAS controller	$ 105.00	1	$ 105.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104127	RIXON CUSTOM EQUIPMENT - proximity cards for door fobs	$ 690.00	1	$ 690.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104127	ILLCO - wo151365 @BH sleeve	$ 43.52	1	$ 43.52	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104127	O'REILLEY AUTO PARTS - truck#119 brake hose	$ 45.17	1	$ 45.17	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104127	MENARDS - MU RTU2 fuse	$ 6.48	1	$ 6.48	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104127	REGIONAL TRUCK EQUIPMENT - truck 119 snow removal parts	$ 573.78	1	$ 573.78	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104127	MENARDS - wo151363 @ TRN utility gate & HDPE	$ 72.09	1	$ 72.09	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104128	COVID-JANCO SUPPLY INC - nitrile gloves mnt/shop stock	$ 5,068.80	1	$ 5,068.80	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104128	COVID - AMAZON - air purifier for MU teacher/ HR accommodation	$ 229.99	1	$ 229.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104128	COVID - JANCO - dry wipe roll for all buildings / shop stock	$ 13,487.04	1	$ 13,487.04	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104128	JANCO SUPPLY INC - gallon pumps for mnt/shop	$ 90.00	1	$ 90.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104128	GRAINGER - solenoid valve for LC	$ 344.26	1	$ 344.26	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104128	GRAINGER - solenoid valve for LC	$ 172.13	1	$ 172.13	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104128	GRAINGER - toilet spuds for CH	$ 18.32	1	$ 18.32	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104128	GRAINGER - lightweight spackling for PL	$ 19.64	1	$ 19.64	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104128	GRAINGER - funnel set & wall repair patch for PL	$ 24.83	1	$ 24.83	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104128	JANCO - caution tape for mnt/shop	$ 188.80	1	$ 188.80	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104128	JANCO - quik thaw for OH & TR	$ 1,195.00	1	$ 1,195.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104128	JANCO - toilet paper for PL	$ 766.15	1	$ 766.15	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104128	JANCO - quick thaw mnt/shop stock	$ 1,195.00	1	$ 1,195.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104128	JANCO - distilled water & putty knives for mnt/shop stock	$ 59.64	1	$ 59.64	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104128	GRAINGER - hex key set for CH	$ 15.33	1	$ 15.33	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104128	DUYS SHOES - M.Sosa @ BR shoe replacement	$ 130.50	1	$ 130.50	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104128	DUYS SHOES - G.Mason @ OE shoe replacement	$ 139.50	1	$ 139.50	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104128	DUYS SHOES - R.Decker @ OE shoe replacement	$ 171.00	1	$ 171.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104128	DUYS SHOES - W.Queen @ OH shoe replacement	$ 288.00	1	$ 288.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104128	DUYS SHOES - K.Grimes @ OE shoe replacement	$ 306.00	1	$ 306.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104128	DUYS SHOES - N.Iovino @ HM shoe replacement	$ 173.70	1	$ 173.70	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104129	Beacon Subscription	$ 26.00	1	$ 26.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104129	Shaw / Ledger Subscription	$ 4.33	1	$ 4.33	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104130	WeVideo Subscription - Tyler Haymond	$ 15.99	1	$ 15.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104130	ILMEA PD - Anderson	$ 40.00	1	$ 40.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104130	We Video Subscription - Kitchen	$ 15.99	1	$ 15.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104131	Air hose reel and parts	$ 169.90	1	$ 169.90	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104131	pneumatic hose ends	$ 18.48	1	$ 18.48	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104131	Refund of two pneumatic hose ends	$ (6.96)	1	$ (6.96)	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104131	Power sequencer for BOE/ OE community room	$ 393.75	1	$ 393.75	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104131	Camera Shoes for tri pods	$ 15.49	4	$ 61.96	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104131	Thermometers	$ 19.54	4	$ 78.16	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104131	Audio sound card for streaming	$ 89.99	1	$ 89.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104131	Theater phones	$ 134.19	1	$ 134.19	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104131	VBO Ticketing Fees Acct 3210	$ 21.00	1	$ 21.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104152	Amazon - SEL Item	$ 14.99	1	$ 14.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104152	Amzaon - SEL Item	$ 10.74	1	$ 10.74	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/19/2021	2104152	Gloves for Check In	$ 42.70	1	$ 42.70	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104152	ICB Spring Conference	$ 125.00	1	$ 125.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104153	copy paper	$ 1,034.62	1	$ 1,034.62	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104162	Amazon - Face Mask Extenders for STARS	$ 9.98	1	$ 9.98	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104162	Amazon - Supplies	$ 31.28	1	$ 31.28	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104162	Smith Walbridge - Face Masks	$ 280.00	1	$ 280.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104163	PreK Instructional Supplies	$ 3.39	1	$ 3.39	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104163	PreK Instructional Supplies	$ 9.99	1	$ 9.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104163	PreK Instructional Supplies	$ 10.37	1	$ 10.37	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104163	PreK Instructional Supplies	$ 15.99	1	$ 15.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104163	PreK Instructional Supplies	$ 8.49	1	$ 8.49	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104163	PreK Instructional Supplies	$ 7.99	1	$ 7.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104177	EL Purchased Services - Language Line Solutions (February Bill)	$ 1,839.68	1	$ 1,839.68	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104177	EL Purchased Services - Amazon PPE for EL Screenings	$ 62.48	1	$ 62.48	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104177	EL Purchased Services - Walmart PPE for EL Screenings	$ 56.50	1	$ 56.50	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104177	EL Purchased Services - Amazon PPE for EL Screenings (Return)	$ (52.50)	1	$ (52.50)	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104177	Title III Professional Development Purchased Serv (Job Fair - Professional Dev. for Renee Sartore)	$ 215.00	1	$ 215.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104177	EL Supplies & Materials - Amazon PPE for EL Screenings	$ 19.95	1	$ 19.95	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104177	EL Purchased Services - Amazon PPE for EL Screenings	$ 59.90	1	$ 59.90	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104179	Walmart - LSP supplies	$ 21.64	1	$ 21.64	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104179	Walmart - PL LSP Supplies	$ 24.65	1	$ 24.65	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104182	Benefit Express - Plan Services	$ 5,531.58	1	$ 5,531.58	Benefit Express.	2703
3/19/2021	2104185	Plan Services - employment exam	$ 216.00	1	$ 216.00	PHYSICIANS IMMEDIATE CARE-CHICAGO	6384
3/19/2021	2104187	Life/AD&D Insurance - Employer	$ 11,526.18	1	$ 11,526.18	DEARBORN NATIONAL LIFE	18469
3/19/2021	2104187	Voluntary Benefits - Employee	$ 16,044.17	1	$ 16,044.17	DEARBORN NATIONAL LIFE	18469
3/19/2021	2104188	Project fee - Plan Services Lockton	$ 20,000.00	1	$ 20,000.00	MIDWEST SERIES OF LOCKTON COMPANIES LLC	18470
3/19/2021	2104189	Benefits - Lockton Plan Services	$ 1,728.00	1	$ 1,728.00	MIDWEST SERIES OF LOCKTON COMPANIES LLC	18470
3/19/2021	2104190	Voluntary Benefits - Employee CI	$ 8,600.40	1	$ 8,600.40	Metlife	18485
3/19/2021	2104191	Voluntary Benefits - Employee Legal	$ 2,142.00	1	$ 2,142.00	Metlife	18485
3/19/2021	2104192	Voluntary Benefits - Hospital Indemnity	$ 5,861.60	1	$ 5,861.60	Metlife	18485
3/19/2021	2104193	Voluntary Benefits - Accident	$ 5,377.49	1	$ 5,377.49	Metlife	18485
3/19/2021	2104194	Dental Insurance - Employee	$ 38,314.92	1	$ 38,314.92	Metlife	18485
3/19/2021	2104194	Dental Insurance - Employer	$ 114,944.75	1	$ 114,944.75	Metlife	18485
3/19/2021	2104195	Vision Insurance - Employee	$ 527.78	1	$ 527.78	Metlife	18485
3/19/2021	2104195	Vision Insurance - Employer	$ 17,064.92	1	$ 17,064.92	Metlife	18485
3/19/2021	2104196	Benefits - Navia Service Fee - Feb 2021	$ 2,163.70	1	$ 2,163.70	NAVIA BENEFITS SOLUTIONS	18488
3/19/2021	2104208	Hospitality	$ 32.91	1	$ 32.91	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104208	USA Swimming background check	$ 18.00	1	$ 18.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104208	Hospitality jimmy johns	$ 140.33	1	$ 140.33	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104208	Meet fees billed to families	$ 1,100.00	1	$ 1,100.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104208	Meet fees billed to families	$ 820.00	1	$ 820.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104208	Meet fees billed to families	$ 480.00	1	$ 480.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104211	OEHS WALMART Science Supplies classroom ROBERTS	$ 87.27	1	$ 87.27	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104211	OE WALMART Groceries for Culinary Class VANDERMERWE	$ 97.06	1	$ 97.06	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104211	OE WALMART Groceries for Culinary Class VANDERMERWE	$ 6.49	1	$ 6.49	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104211	OE WALMART Culinary classroom supplies VANDERMERWE	$ 35.45	1	$ 35.45	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104211	OEHS John'sSharpening Culinary Classrom knives sharpened VANDERMERWE	$ 236.00	1	$ 236.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104211	OEHS REMOTE REBOOT ProfDev FAIRLESS LJ&SLJ Librarian	$ 47.00	1	$ 47.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104211	ACT 3380 REMOTE REBOOT Prof Dev FAIRLESS	$ 236.44	1	$ 236.44	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104212	Jewel food for class	$ 49.70	1	$ 49.70	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104212	Education 79 from Smore for Chris Grays	$ 79.00	1	$ 79.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104213	Postage for IEPs	$ 13.40	1	$ 13.40	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104213	2031 - BSA Sportsdecals	$ 687.60	1	$ 687.60	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104214	Wordpress annual subscription of OH42fifty	$ 300.00	1	$ 300.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104214	Mendards order for Industrial Tech	$ 141.06	1	$ 141.06	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104214	Home Depot order for JR	$ 52.76	1	$ 52.76	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104214	Home Depot order for JR	$ 245.39	1	$ 245.39	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104214	Menards order for Woods	$ 2,656.68	1	$ 2,656.68	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104214	Home Depot order for Woods	$ 115.22	1	$ 115.22	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104214	Home Depot order for Woods	$ 129.82	1	$ 129.82	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104214	Home Depot order for Woods	$ 28.86	1	$ 28.86	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104214	Home Depot order for Woods	$ 15.29	1	$ 15.29	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104214	JNEquipment order for Woods; tax reimbursement will show on next line	$ 119.85	1	$ 127.34	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104214	JNEquipment reimbursement for tax	$ -	1	$ (7.49)	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104214	Home Depot order for Woods	$ 228.67	1	$ 228.67	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104214	Rayner and Rinn order for Woods	$ 416.00	1	$ 416.00	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/19/2021	2104214	Rayner and Rinn order for Woods	$ 726.50	1	$ 726.50	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104214	Weldstar order for gases for Welding class	$ 849.18	1	$ 881.68	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104214	OfficeMax order; Drew paid taxes	$ 23.19	1	$ 24.93	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104214	OfficeMax order; Drew will send tax $	$ 28.00	1	$ 30.10	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104214	OfficeMax order; Drew paid tax $; receipt includes $7.51 that was received in March, so that amount will be charged in March.	$ 48.37	1	$ 52.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104215	First Net AT&T Athletic Dept Hot Spots Monthly Service Charge	$ 72.48	1	$ 72.48	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104215	Sams Club Water for Athletic Trainers Room	$ 6.72	1	$ 6.72	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104215	BSN Badminton Shuttlecocks	$ 1,614.00	1	$ 1,699.23	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104215	BSN Girls Bowling Jerseys	$ 1,078.00	1	$ 1,110.35	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104215	Weissman Competitive Dance Costumes	$ 1,581.10	1	$ 1,598.30	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104215	Bowlifi Boys Bowling Jerseys	$ 153.00	1	$ 153.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104215	BSN Boys Soccer Uniforms	$ 2,596.00	1	$ 2,694.56	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104215	Jewel Badminton Acct #1100 Gift Cards	$ 217.85	1	$ 217.85	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104215	Play it Again Sports Acct #1625 Girls Track Discus	$ 69.95	1	$ 69.95	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104215	Rosati's Pizza Badminton Acct #1100 Pizza for Team	$ 177.58	1	$ 177.58	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104215	Wilmington CUSD 209U Competitive Cheer ICCA Member Fee	$ 250.00	1	$ 250.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104216	ESSA-Got Specials Kids	$ 170.74	1	$ 170.74	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104216	ESSA Lakeshore	$ 252.96	1	$ 252.96	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104216	ESSA Amazon	$ 42.16	1	$ 42.16	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104216	Nurse supplies	$ 137.54	1	$ 137.54	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104216	LRC books	$ 485.46	1	$ 485.46	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104216	Water	$ 42.39	1	$ 42.39	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104216	Office supplies	$ 97.94	1	$ 97.94	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104216	Name Stamp for AP	$ 24.99	1	$ 24.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104216	Bags for student supply pickup	$ 89.76	1	$ 89.76	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104216	Staff breakfast	$ 45.64	1	$ 45.64	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104224	materials for classrooms	$ 69.67	1	$ 69.67	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104224	items for classroom	$ 12.59	1	$ 12.59	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104224	stool for classroom	$ 66.94	1	$ 66.94	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104224	items for classroom	$ 20.99	1	$ 20.99	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104224	material for classroom	$ 3.22	1	$ 3.22	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104224	feelings book set for each village/location to share	$ 312.34	1	$ 312.34	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104224	copier paper for BR	$ 426.02	1	$ 426.02	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104224	feelings stuff animal set to go with book set for each village/location to share	$ 236.25	1	$ 236.25	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104224	laminate order	$ 170.00	1	$ 170.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104224	art smocks for students returning to IP learning	$ 584.22	1	$ 584.22	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104224	plexiglass order for classroom tables for students returning to IP learning	$ 1,399.50	1	$ 1,399.50	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104224	materials for nurse	$ 217.88	1	$ 217.88	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104224	markers and bins	$ 219.34	1	$ 219.34	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104252	WALMART Food purchase items for Culinary Class SCHARBERT	$ 9.74	1	$ 9.74	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104252	WALMART Food purchase items for Culinary Class SCHARBERT	$ 3.02	1	$ 3.02	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104252	WALMART Food purchase items for Culinary Class SCHARBERT	$ 5.94	1	$ 5.94	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104252	WALMART Food purchase of items for Culinary Class SCHARBERT	$ 63.77	1	$ 63.77	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104252	Perkins - MENARDS Residential construction materials	$ 1,354.01	1	$ 1,354.01	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104252	Perkins - HOME DEPOT Residential construction tools	$ 193.67	1	$ 193.67	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104252	Perkins - MENARDS Residential construction materials	$ 1,543.11	1	$ 1,543.11	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104252	Perkins - HOME DEPOT Residential construction tools	$ 754.53	1	$ 754.53	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104252	Perkins - HOME DEPOT Residential construction tools	$ 89.52	1	$ 89.52	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104252	Perkins - HOME DEPOT Residential construction tools	$ 28.08	1	$ 28.08	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104252	Perkins - HOME DEPOT Residential construction tools	$ 26.97	1	$ 26.97	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104252	Perkins - HOME DEPOT Residential construction tools	$ 23.54	1	$ 23.54	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104252	Perkins - MENARDS Residential construction materials	$ 67.91	1	$ 67.91	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104252	Perkins - HOME DEPOT Residential construction materials	$ 399.00	1	$ 399.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104252	Perkins - HOME DEPOT Residential construction materials	$ 245.80	1	$ 245.80	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104252	Perkins -HOME DEPOT Residential construction materials	$ 188.35	1	$ 188.35	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104252	HOME DEPOT Perkins - Residential construction materials	$ 288.47	1	$ 288.47	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104252	HOME DEPOT Perkins - Residential construction materials	$ 45.94	1	$ 45.94	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104252	HOME DEPOT Perkins - Residential construction materials	$ 16.41	1	$ 16.41	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104253	OEHS WORD PRESS subscription review for digital journalism class Eng Lit Purch Services	$ 300.00	1	$ 300.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104253	Perkins - Residential construction materials	$ 188.46	1	$ 188.46	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104253	Perkins - Residential construction materials	$ 149.00	1	$ 149.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104253	OE Drivers' Ed AUTOZONE car wipers	$ 77.94	1	$ 77.94	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104254	Airgas Autos gas for welders and torches	$ 297.33	1	$ 297.33	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104254	OEHS Digital Art Career & Tech Supplies	$ 585.95	1	$ 585.95	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104254	ACCT 3215 Customink tshirts for senior students directing senior scenes	$ 179.91	1	$ 197.90	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104254	ACCT 3092 ATP DESIGNS tank pump and coilover kit FRIEDLAND	$ 2,160.00	1	$ 2,229.20	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/19/2021	2104255	Missed tolls for Drivers' Ed cars	$ 38.10	1	$ 38.10	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104255	COVID - Follett corded scanners for student IDs	$ 460.00	1	$ 460.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104255	Deans office nameplates from Office Depot	$ 17.98	1	$ 17.98	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104255	Window envelopes for bookkeeper	$ 62.42	1	$ 62.42	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104256	ASEC Physical Science Storyline Membership Program	$ 225.00	1	$ 225.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104256	Chicken wings fromMeijer for science	$ 30.24	1	$ 30.24	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104256	Hydrogen Peroxide from Sally Beauty	$ 10.38	1	$ 10.38	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104256	Flinn Scientific Hydrogen Perioxide	$ 103.20	1	$ 103.20	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104256	GoDaddy for Hoops for Healing	$ 118.64	1	$ 118.64	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104257	Morton Arboretum membership for class	$ 95.00	1	$ 95.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104257	Chicago Botanic Garden Educator Garden	$ 99.00	1	$ 99.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104257	MccCarthy: Kennicott flowers for Horticulture	$ 776.66	1	$ 776.66	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104257	McCarthy: Jewel flowers; tax paid was sent to DAC	$ 24.00	1	$ 26.04	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104257	McCarthy: Jewel greens for class	$ 19.96	1	$ 19.96	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104257	Kenicott plant order for Horticulture	$ 34.88	1	$ 34.88	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104257	Schaeffer Greenhouse fairy plants	$ 13.47	1	$ 13.47	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104257	McCarthy: Home Depot potting soil	$ 71.76	1	$ 71.76	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104257	McCarthy: Schaefer plants	$ 54.60	1	$ 54.60	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104257	Pattermann: Rayner & Rinn wood for woodshop	$ 1,491.84	1	$ 1,491.84	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104257	Pattermann: Sherwin-Williams paind for Woods	$ 435.83	1	$ 435.83	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104257	#2061 Craft Show - Walmart candy	$ 71.74	1	$ 71.74	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104258	AVID Elevate XP Event/Maloney	$ 565.00	1	$ 565.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104258	Go Fund Me/Kimberly Weibring Donation	$ 1,600.00	1	$ 1,600.00	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104259	Amazon: Supplemental Classroom Resources	$ 175.20	1	$ 175.20	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104259	Amazon: Supplemental Classroom Resources	$ 298.39	1	$ 298.39	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104259	Amazon: Supplemental Classroom Resource	$ 364.70	1	$ 364.70	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104259	Amazon: Supplemental Classroom Resources	$ 565.39	1	$ 565.39	JPMORGAN CHASE BANK NA	1345
3/19/2021	2104260	Medical Insurance - Employee Sunlife	$ 58,404.16	1	$ 58,404.16	SUN LIFE FINANCIAL	1327
3/19/2021	2104260	Medical Insurance - Employer Sunlife	$ 184,946.52	1	$ 184,946.52	SUN LIFE FINANCIAL	1327
3/19/2021	2104262	Benefits - Plan Service COBRA fees	$ 414.00	1	$ 414.00	TABEN GROUP	18489
3/19/2021	2104263	Medical Insurance - Employee BCBSf	$ 545,992.91	1	$ 545,992.91	BCBS	1408
3/19/2021	2104263	Medical Insurance - Employer BCBS	$ 1,728,977.53	1	$ 1,728,977.53	BCBS	1408
3/25/2021	2100337	BR Water Sewer 0109100000 1/1-2/28/21	$ 127.36	1	$ 127.36	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	OP Water sewer 0112020900 1/1-2/28/21	$ 266.77	1	$ 266.77	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	FC Water sewer 0120019000 1/1-2/28/21	$ 75.02	1	$ 75.02	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	PT Water Sewer 0137003650 1/1-2/28/21	$ 1,038.89	1	$ 1,038.89	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	SB Water Sewer 0143140820 1/1-2/28/21	$ 270.74	1	$ 270.74	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	TH Water sewer 0107000200 1/1-2/28/21	$ 72.44	1	$ 72.44	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	TH Water sewer 0107000300 1/1-2/28/21	$ 149.64	1	$ 149.64	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	TR Water Sewer 0143210570 1/1-2/28/21	$ 336.84	1	$ 336.84	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	PL Water sewer 0142210500 1/1-2/28/21	$ 132.37	1	$ 132.37	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	DAC Water sewer 0102015300 1/1-2/28/21	$ 238.62	1	$ 238.62	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	EVA Water sewer 0102015400 1/1-2/28/21	$ 143.50	1	$ 143.50	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	TC Water sewer 0109000013 1/1-2/28/21	$ 29.68	1	$ 29.68	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	O3C Water Sewer 0102008500 1/1-2/28/21	$ 11.23	1	$ 11.23	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	OHS Water Sewer 0104030500 1/1-2/28/21	$ 77.13	1	$ 77.13	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	OHS Water Sewer 0104030499 1/1-2/28/21	$ 411.24	1	$ 411.24	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	OHS ADDTN Water Sewer 0104030497 1/1-2/28/21	$ 64.58	1	$ 64.58	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	OHS CNCESS Water Sewer 0104030501 1/1-2/28/21	$ 6.34	1	$ 6.34	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	OHS ATHL Water Sewer 0104030503 1/1-2/28/21	$ 6.34	1	$ 6.34	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	OHS ATHL 3 Water Sewer 0104030506 1/1-2/28/21	$ 6.34	1	$ 6.34	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	OHS ATHL 5 Water Sewer 0104030505 1/1-2/28/21	$ 6.34	1	$ 6.34	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	OEH Water sewer 0116205054 1/1-2/28/21	$ 62.53	1	$ 62.53	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	OEH Water sewer 0116205055 1/1-2/28/21	$ 79.31	1	$ 79.31	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	OEH Water sewer 0116205050 1/1-2/28/21	$ 264.13	1	$ 264.13	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	OEH/ IRRGTN Water sewer 0116205051 1/1-2/28/21	$ 6.34	1	$ 6.34	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	OEH CNCESS Water sewer 0116205053 1/1-2/28/21	$ 6.08	1	$ 6.08	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	OEH OUT BLDG Water sewer 0116205052 1/1-2/28/21	$ 27.60	1	$ 27.60	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	TRN B Water Sewer 0104021400 1/1-2/28/21	$ 22.14	1	$ 22.14	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	TRN C Water Sewer 0104021500 1/1-2/28/21	$ 7.33	1	$ 7.33	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	MNT A Water Sewer 0104021805 1/1-2/28/21	$ 54.20	1	$ 54.20	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	MNT F/G Water Sewer 0104021808 1/1-2/28/21	$ 53.94	1	$ 53.94	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	MNT H Water Sewer 0104021809 1/1-2/28/21	$ 6.34	1	$ 6.34	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	MNT I Water Sewer 0104021810 1/1-2/28/21	$ 7.59	1	$ 7.59	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	MNT-GROUNDS Water Sewer 0104031000 1/1-2/28/21	$ 37.89	1	$ 37.89	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100337	MNT- GROUNDS Water Sewer 0104031100 1/1-2/28/21	$ 9.65	1	$ 9.65	VILLAGE OF OSWEGO - WATER	5588
3/25/2021	2100347	TC Natural Gas 54406548245 2/9-3/10/21	$ 155.99	1	$ 155.99	NICOR GAS	5532

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
3/25/2021	2100347	OH Ken Pick Natural Gas 12821010001 2/18-3/19/21	$ 42.22	1	$ 42.22	NICOR GAS	5532
3/25/2021	2102560	Awards for athletics split w/ boys	$ 62.50	1	$ 62.50	Plaques & Such	16596
3/25/2021	2102560	Awards for athletics split w/girls	$ 62.50	1	$ 62.50	Plaques & Such	16596
3/25/2021	2103612	Math Supplies-See attached	$ 535.46	1	$ 535.46	OFFICE DEPOT	6025
3/25/2021	2103612	Math Supplies-See attached	$ 162.95	1	$ 162.95	OFFICE DEPOT	6025
3/25/2021	2103612	Math Supplies-See attached	$ 91.58	1	$ 91.58	OFFICE DEPOT	6025
3/25/2021	2104222	#O05-3010-OEH Water sewer 6/30-12/31/20	$ 1,168.87	1	$ 1,168.87	FOX METRO W.R.D.	5364
3/25/2021	2104244	Deposit for workshop	$ 200.00	1	$ 200.00	CHAMPION CHEER CULTURE LLC	5921
3/25/2021	2104261	BOE Legal Services-Inv#19982	$ 441.00	1	$ 441.00	WHITT LAW LLC	6093
3/26/2021	2104377	Consumer Science PDA- Parul Mather	$ 20.00	1	$ 20.00	ILAFCS	18913
4/13/2021	2100335	BH Water 1000550500 1/15-3/15/21	$ 269.10	1	$ 269.10	VILLAGE OF MONTGOMERY	5074
4/13/2021	2100335	LB Water 1000554000 1/15-3/15/21	$ 60.39	1	$ 60.39	VILLAGE OF MONTGOMERY	5074
4/13/2021	2100335	LC Water 1001073600 1/15-3/15/21	$ 190.60	1	$ 190.60	VILLAGE OF MONTGOMERY	5074
4/13/2021	2100339	GP Water Sewer 866900-000 FEB 2021	$ 124.20	1	$ 124.20	VILLAGE OF PLAINFIELD	15045
4/13/2021	2100339	MU Water Sewer 900070-000 FEB 2021	$ 241.90	1	$ 241.90	VILLAGE OF PLAINFIELD	15045
4/13/2021	2100347	TRN #A Natural Gas 34355049619 2/18-2/18/21	$ 97.35	1	$ 97.35	NICOR GAS	5532
4/13/2021	2100347	TRN #B Natural Gas 37188479754 2/18-3/18/21	$ 110.75	1	$ 110.75	NICOR GAS	5532
4/13/2021	2100347	TRN #C Natural Gas 39261446429 2/18-3/18/21	$ 358.76	1	$ 358.76	NICOR GAS	5532
4/13/2021	2100347	TRN #D Natural Gas 70418454222 2/18-3/18/21	$ 61.35	1	$ 61.35	NICOR GAS	5532
4/13/2021	2100347	Grounds Natural Gas 23439010002 2/26-3/28/21	$ 750.87	1	$ 750.87	NICOR GAS	5532
4/13/2021	2101126	OT Contracted Services - E. Sreniawski W/E 3/19/21	$ 73.00	38.75	$ 2,828.75	FoxHire LLC	18700
4/13/2021	2103286	Voluntary Benefits - InfoAmror	$ 591.75	1	$ 591.75	INFOARMOR INC	2171
4/13/2021	2104118	Perkins Line 4- OE Repairs -	$ 2,410.00	1	$ 2,410.00	Woodshop Repair, LLC	18902
4/14/2021	2100331	BR Electricity 1B4K69I1/22-2/22/21	$ 3,476.88	1	$ 3,476.88	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	BH Electricity 1E93935 1/22-2/22/21	$ 4,597.70	1	$ 4,597.70	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	LB Electricity 1E93936 1/22-2/22/21	$ 5,618.13	1	$ 5,618.13	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	OP Electricity 1E93938 1/21-2/19/21	$ 3,555.17	1	$ 3,555.17	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	FC Electricity 1E93940 12/30-1/29/21	$ 5,470.68	1	$ 5,470.68	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	TW Electricity 1E93862 1/20-2/18/21	$ 5,817.13	1	$ 5,817.13	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	HM Electricity 1E93934 1/19-2/17/21	$ 5,515.24	1	$ 5,515.24	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	LC Electricity 1F61929 12/30-1/29/21	$ 4,237.03	1	$ 4,237.03	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	WC Electricity 1F02947 1/25-2/23/21	$ 6,053.23	1	$ 6,053.23	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	CH Electricity 1E94012 1/22-2/22/21	$ 7,046.89	1	$ 7,046.89	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	PPT Electricity 1FF392212/29-1/28/21	$ 6,697.45	1	$ 6,697.45	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	GP Electricity 1B4K69U 1/27-2/25/21	$ 6,269.23	1	$ 6,269.23	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	SB Electricity 1B4K6JB 1/19-2/17/21	$ 7,369.92	1	$ 7,369.92	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	HC Electricity 1B4K6KL1/27-2/25/21	$ 6,304.98	1	$ 6,304.98	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	TH Electricity 1E93937 1/22-2/22/21	$ 9,036.09	1	$ 9,036.09	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	TR Electricity 1B4K6K9 1/26-2/24/21	$ 13,675.50	1	$ 13,675.50	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	BE Electricity 1E93861 1/25-2/23/21	$ 8,904.51	1	$ 8,904.51	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	PL Electricity 1F92011 1/22-2/22/21	$ 13,442.39	1	$ 13,442.39	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	MU Electricity 1B4K6L3 1/27-2/25/21	$ 12,611.58	1	$ 12,611.58	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	EV Electricity 1E93939 12/28-2/25/21	$ 12,384.61	1	$ 12,384.61	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	O3C Electricity 1E94011 12/28-2/25/21	$ 8,049.47	1	$ 8,049.47	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	OHS Electricity 1E02291 12/28-2/25/21	$ 62,794.33	1	$ 62,794.33	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	OEH Electricity 1F31513 1/22-2/22/21	$ 44,817.56	1	$ 44,817.56	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	TRN Electricity 1ZK8736 1/22-2/22/21	$ 2,407.06	1	$ 2,407.06	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100331	MNT Electricity 1FC3246 1FC3247 1ZK8729 1/22-2/22/21	$ 1,106.88	1	$ 1,106.88	CONSTELLATION NEW ENERGY INC	15470
4/14/2021	2100348	BR Natural Gas - FPS 1/21	$ 982.30	1	$ 982.30	CONSTELLATION NEWENERGY GAS DIV	12150
4/14/2021	2100348	BH Natural Gas - FPS 1/21	$ 1,611.91	1	$ 1,611.91	CONSTELLATION NEWENERGY GAS DIV	12150
4/14/2021	2100348	LB Natural Gas - FPS 1/21	$ 2,087.65	1	$ 2,087.65	CONSTELLATION NEWENERGY GAS DIV	12150
4/14/2021	2100348	OP Natural Gas - FPS 1/21	$ 646.66	1	$ 646.66	CONSTELLATION NEWENERGY GAS DIV	12150
4/14/2021	2100348	FC Natural Gas - FPS 1/21	$ 1,358.24	1	$ 1,358.24	CONSTELLATION NEWENERGY GAS DIV	12150
4/14/2021	2100348	TW Natural Gas - FPS 1/21	$ 1,847.19	1	$ 1,847.19	CONSTELLATION NEWENERGY GAS DIV	12150
4/14/2021	2100348	HM Natural Gas - FPS 1/21	$ 2,469.91	1	$ 2,469.91	CONSTELLATION NEWENERGY GAS DIV	12150
4/14/2021	2100348	LC Natural Gas - FPS 1/21	$ 1,800.89	1	$ 1,800.89	CONSTELLATION NEWENERGY GAS DIV	12150
4/14/2021	2100348	WC Natural Gas - FPS 1/21	$ 2,021.20	1	$ 2,021.20	CONSTELLATION NEWENERGY GAS DIV	12150
4/14/2021	2100348	CH Natural Gas - FPS 1/21	$ 1,708.56	1	$ 1,708.56	CONSTELLATION NEWENERGY GAS DIV	12150
4/14/2021	2100348	PPT Natural Gas - FPS 1/21	$ 2,197.23	1	$ 2,197.23	CONSTELLATION NEWENERGY GAS DIV	12150
4/14/2021	2100348	GP Natural Gas - FPS 1/21	$ 2,007.68	1	$ 2,007.68	CONSTELLATION NEWENERGY GAS DIV	12150
4/14/2021	2100348	SB Natural Gas - FPS 1/21	$ 1,678.94	1	$ 1,678.94	CONSTELLATION NEWENERGY GAS DIV	12150
4/14/2021	2100348	HC Natural Gas - FPS 1/21	$ 1,905.00	1	$ 1,905.00	CONSTELLATION NEWENERGY GAS DIV	12150
4/14/2021	2100348	TH Natural Gas - FPS 1/21	$ 3,022.71	1	$ 3,022.71	CONSTELLATION NEWENERGY GAS DIV	12150
4/14/2021	2100348	TR Natural Gas - FPS 1/21	$ 3,170.56	1	$ 3,170.56	CONSTELLATION NEWENERGY GAS DIV	12150
4/14/2021	2100348	BE Natural Gas - FPS 1/21	$ 3,232.68	1	$ 3,232.68	CONSTELLATION NEWENERGY GAS DIV	12150
4/14/2021	2100348	PL Natural Gas - FPS 1/21	$ 2,873.14	1	$ 2,873.14	CONSTELLATION NEWENERGY GAS DIV	12150
4/14/2021	2100348	MU Natural Gas - FPS 1/21	$ 3,053.77	1	$ 3,053.77	CONSTELLATION NEWENERGY GAS DIV	12150

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/14/2021	2100348	DAC Natural Gas - FPS 1/21	$ 126.34	1	$ 126.34	CONSTELLATION NEWENERGY GAS DIV	12150
4/14/2021	2100348	EV Natural Gas - FPS 1/21	$ 2,130.80	1	$ 2,130.80	CONSTELLATION NEWENERGY GAS DIV	12150
4/14/2021	2100348	O3C Natural Gas - FPS 1/21	$ 2,990.50	1	$ 2,990.50	CONSTELLATION NEWENERGY GAS DIV	12150
4/14/2021	2100348	OHS Natural Gas - FPS 1/21	$ 10,992.76	1	$ 10,992.76	CONSTELLATION NEWENERGY GAS DIV	12150
4/14/2021	2100348	OEH Natural Gas - FPS 1/21	$ 9,555.80	1	$ 9,555.80	CONSTELLATION NEWENERGY GAS DIV	12150
4/14/2021	2100348	MNT #A - Natural Gas - FPS 1/21	$ 633.98	1	$ 633.98	CONSTELLATION NEWENERGY GAS DIV	12150
4/16/2021	2104555	Plan Services - Benefits Express - 03.31.21	$ 5,547.99	1	$ 5,547.99	Benefit Express.	2703
4/16/2021	2104557	Benefits - Plan Svcs Lockton - 05.01.21	$ 31,250.00	1	$ 31,250.00	MIDWEST SERIES OF LOCKTON COMPANIES LLC	18470
4/16/2021	2104675	Benefit Plan Svcs - Navia 03.2021	$ 2,167.55	1	$ 2,167.55	NAVIA BENEFITS SOLUTIONS	18488
4/20/2021	2100336	BR Natural Gas 50928080871 3/1-31/21	$ 464.99	1	$ 464.99	NICOR GAS	5532
4/20/2021	2100336	BH Natural Gas 14218010008 3/1-31/21	$ 388.06	1	$ 388.06	NICOR GAS	5532
4/20/2021	2100336	LB Natural Gas 37118010000 3/1-31/21	$ 548.15	1	$ 548.15	NICOR GAS	5532
4/20/2021	2100336	OP Natural Gas 95622010007 3/1-31/21	$ 332.10	1	$ 332.10	NICOR GAS	5532
4/20/2021	2100336	FC Natural Gas 37275010009 3/1-31/21	$ 550.86	1	$ 550.86	NICOR GAS	5532
4/20/2021	2100336	TW Natural Gas 27275010000 3/1-31/21	$ 568.59	1	$ 568.59	NICOR GAS	5532
4/20/2021	2100336	HM Natural Gas 28749253762 3/1-31/21	$ 621.35	1	$ 621.35	NICOR GAS	5532
4/20/2021	2100336	LC Natural Gas 33120115929 3/1-31/21	$ 470.84	1	$ 470.84	NICOR GAS	5532
4/20/2021	2100336	WC Natural Gas 00718403561 3/1-31/21	$ 394.52	1	$ 394.52	NICOR GAS	5532
4/20/2021	2100336	CH Natural Gas 07732928838 3/1-31/21	$ 405.55	1	$ 405.55	NICOR GAS	5532
4/20/2021	2100336	PT Natural Gas 96050919396 3/1-31/21	$ 419.21	1	$ 419.21	NICOR GAS	5532
4/20/2021	2100336	GP Natural Gas 22954037556 3/1-31/21	$ 534.48	1	$ 534.48	NICOR GAS	5532
4/20/2021	2100336	SB Natural Gas 64502045921 3/1-31/21	$ 385.36	1	$ 385.36	NICOR GAS	5532
4/20/2021	2100336	HC Natural Gas 03062597657 3/1-31/21	$ 430.78	1	$ 430.78	NICOR GAS	5532
4/20/2021	2100336	TH Natural Gas 95611110008 3/1-31/21	$ 1,000.29	1	$ 1,000.29	NICOR GAS	5532
4/20/2021	2100336	TR Natural Gas 41191055775 3/1-31/21	$ 739.95	1	$ 739.95	NICOR GAS	5532
4/20/2021	2100336	BE Natural Gas 95776010001 3/1-31/21	$ 1,078.93	1	$ 1,078.93	NICOR GAS	5532
4/20/2021	2100336	PL Natural Gas 82195583636 3/1-31/21	$ 703.76	1	$ 703.76	NICOR GAS	5532
4/20/2021	2100336	MU Natural Gas 07614395296 3/1-31/21	$ 693.15	1	$ 693.15	NICOR GAS	5532
4/20/2021	2100336	DAC Natural Gas 01485900003 3/1-31/21	$ 180.74	1	$ 180.74	NICOR GAS	5532
4/20/2021	2100336	EVA Natural Gas 91139010002 3/1-31/21	$ 663.93	1	$ 663.93	NICOR GAS	5532
4/20/2021	2100336	O3C Natural Gas 77150110003 3/1-31/21	$ 1,409.85	1	$ 1,409.85	NICOR GAS	5532
4/20/2021	2100336	OHS Natural Gas 69929010002 3/1-31/21	$ 1,648.17	1	$ 1,648.17	NICOR GAS	5532
4/20/2021	2100336	OEH Natural Gas 53855688494 3/1-31/21	$ 1,702.97	1	$ 1,702.97	NICOR GAS	5532
4/20/2021	2100336	MNT #A Natural Gas 34941203472 3/1-31/21	$ 248.36	1	$ 248.36	NICOR GAS	5532
4/20/2021	2100347	TC Natural Gas 54406548245 3/10-4/8/21	$ 117.92	1	$ 117.92	NICOR GAS	5532
4/20/2021	2100968	TECH Copier/Printer Rentals CONTRACT 010-0024520-001 4/21	$ 25,757.56	1	$ 25,757.56	XEROX FINANCIAL SERVICES	2377
4/20/2021	2104652	BR Water Sewer O05-9016- 12/31-2/28/21	$ 80.32	1	$ 80.32	FOX METRO W.R.D.	5364
4/20/2021	2104652	OP water sewer O05-1299 - 12/31-2/28/21	$ 192.64	1	$ 192.64	FOX METRO W.R.D.	5364
4/20/2021	2104652	FC Water sewer O05-1447 - 12/31-2/28/21	$ 50.93	1	$ 50.93	FOX METRO W.R.D.	5364
4/20/2021	2104652	PPT Water Sewer O04-0212 - 12/31-2/28/21	$ 762.70	1	$ 762.70	FOX METRO W.R.D.	5364
4/20/2021	2104652	SB Water Sewer O05-9318 - 12/31-2/28/21	$ 195.25	1	$ 195.25	FOX METRO W.R.D.	5364
4/20/2021	2104652	HC Water sewer O04-0794 - 12/31-2/28/21	$ 146.27	1	$ 146.27	FOX METRO W.R.D.	5364
4/20/2021	2104652	TH Water sewer O05-5877 - 12/31-2/28/21	$ 48.98	1	$ 48.98	FOX METRO W.R.D.	5364
4/20/2021	2104652	TH Water sewer O05-0295 - 12/31-2/28/21	$ 48.98	1	$ 48.98	FOX METRO W.R.D.	5364
4/20/2021	2104652	TR Water Sewer O05-9319 - 12/31-2/28/21	$ 244.22	1	$ 244.22	FOX METRO W.R.D.	5364
4/20/2021	2104652	PLWater sewer O05-9471 -12/31-2/28/21	$ 63.34	1	$ 63.34	FOX METRO W.R.D.	5364
4/20/2021	2104652	DAC Water sewer O05-5873 - 12/31-2/28/21	$ 171.74	1	$ 171.74	FOX METRO W.R.D.	5364
4/20/2021	2104652	EV Water sewer O05-5872 - 12/31-2/28/21	$ 101.22	1	$ 101.22	FOX METRO W.R.D.	5364
4/20/2021	2104652	TC Water sewer O04-1199 - 12/31-2/28/21	$ 16.98	1	$ 16.98	FOX METRO W.R.D.	5364
4/20/2021	2104652	O3CWater sewer O05-5870 - 12/31-2/28/21	$ 3.27	1	$ 3.27	FOX METRO W.R.D.	5364
4/20/2021	2104652	O3CWater sewer O05-5878 -12/31-2/28/21	$ -	1	$ -	FOX METRO W.R.D.	5364
4/20/2021	2104652	OHS Water Sewer O04-3016 - 12/31-2/28/21	$ 52.24	1	$ 52.24	FOX METRO W.R.D.	5364
4/20/2021	2104652	OHS Water Sewer O05-5871 - 6/30/20-2/28/21	$ 309.52	1	$ 309.52	FOX METRO W.R.D.	5364
4/20/2021	2104652	OEH Water sewer O04-3010 - 12/31-2/28/21	$ 9.80	1	$ 9.80	FOX METRO W.R.D.	5364
4/20/2021	2104652	OEH Water sewer O05-3010 - 12/31-2/28/21	$ 190.68	1	$ 190.68	FOX METRO W.R.D.	5364
4/20/2021	2104652	OEH Water sewer O05-3008 - 2/29/20-2/28/21	$ 24.16	1	$ 24.16	FOX METRO W.R.D.	5364
4/20/2021	2104652	OEH Water sewer O04-1253 - 12/31-2/28/21	$ 54.20	1	$ 54.20	FOX METRO W.R.D.	5364
4/20/2021	2104652	OEH Water sewer O04-3019 - 4/30/20-2/28/21	$ 297.77	1	$ 297.77	FOX METRO W.R.D.	5364
4/20/2021	2104652	TRN Water Sewer O05-5967 - 12/31-2/28/21	$ 11.75	1	$ 11.75	FOX METRO W.R.D.	5364
4/20/2021	2104652	TRN Water Sewer O05-5969 - 12/31-2/28/21	$ 3.00	1	$ 3.00	FOX METRO W.R.D.	5364
4/20/2021	2104652	MNT Water Sewer O05-5928 - 12/31-2/28/21	$ 35.26	1	$ 35.26	FOX METRO W.R.D.	5364
4/20/2021	2104652	MNT Water Sewer O05-6023 - 12/31-2/28/21	$ 35.26	1	$ 35.26	FOX METRO W.R.D.	5364
4/20/2021	2104652	MNT Water Sewer O05-6101 - 12/31-2/28/21	$ 3.00	1	$ 3.00	FOX METRO W.R.D.	5364
4/21/2021	2104674	Medical Insurance - Employee 03.2021	$ 585,143.12	1	$ 585,143.12	BCBS	1408
4/21/2021	2104674	Medical Insurance - Employer 03.2021	$ 1,852,953.23	1	$ 1,852,953.23	BCBS	1408
4/21/2021	2104770	Life/AD&D Insurance - Dearborn Employer March 2021	$ 11,500.59	1	$ 11,500.59	DEARBORN NATIONAL LIFE	18469
4/21/2021	2104770	Voluntary Benefits - Employee Dearborn Employee March 2021	$ 16,008.42	1	$ 16,008.42	DEARBORN NATIONAL LIFE	18469

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/21/2021	2104771	Dental Insurance - Employee 04.2021	$ 38,629.94	1	$ 38,629.94	Metlife	18485
4/21/2021	2104771	Dental Insurance - Employer - 04.2021	$ 115,889.84	1	$ 115,889.84	Metlife	18485
4/21/2021	2104772	Vision Insurance - Employee 04.2021	$ 526.16	1	$ 526.16	Metlife	18485
4/21/2021	2104772	Vision Insurance - Employer - 04.2021	$ 17,012.60	1	$ 17,012.60	Metlife	18485
4/21/2021	2104773	Voluntary Benefits - Legal 04.2021	$ 2,106.00	1	$ 2,106.00	Metlife	18485
4/21/2021	2104774	Voluntary Benefits - Accident	$ 5,347.42	1	$ 5,347.42	Metlife	18485
4/21/2021	2104775	Voluntary Benefits - Hospital 04.2021	$ 5,806.88	1	$ 5,806.88	Metlife	18485
4/21/2021	2104776	Voluntary Benefits - Critical Illness 04.2021	$ 8,541.30	1	$ 8,541.30	Metlife	18485
4/22/2021	2104769	Voluntary Benefits - InfoArmor April 2021	$ 872.70	1	$ 872.70	INFOARMOR INC	2171
4/22/2021	2104777	Benefits - Plan Services - COBRA March 2021	$ 594.00	1	$ 594.00	TABEN GROUP	18489
4/22/2021	2104791	Life/AD&D Insurance - Employer April 2021	$ 11,484.53	1	$ 11,484.53	DEARBORN NATIONAL LIFE	18469
4/22/2021	2104791	Voluntary Benefits - Employee April 2021	$ 15,932.99	1	$ 15,932.99	DEARBORN NATIONAL LIFE	18469
4/22/2021	2104815	Benefits - Reasonable Accommodation	$ 126.65	1	$ 126.65	VERSA PRODUCTS	18931
4/26/2021	2104945	BOE Staff Recognition - Retirees & 25-year employees	$ 2,600.00	1	$ 2,600.00	ALLIED BANK	18924
4/27/2021	2101118	TRS INVOICE #7 2/1-24/21	$ (445.01)	1	$ (445.01)	Page Poehnelt, Ed.S.	18427
4/27/2021	2101118	TRS 3/1-31/21	$ (267.30)	1	$ (267.30)	Page Poehnelt, Ed.S.	18427
4/27/2021	2101118	THIS INVOICE #7 2/1-24/21	$ (61.31)	1	$ (61.31)	Page Poehnelt, Ed.S.	18427
4/27/2021	2101118	THIS 3/1-31/21	$ (36.83)	1	$ (36.83)	Page Poehnelt, Ed.S.	18427
4/27/2021	2101118	IEP referral support; 2/1-24/21	$ 110.00	44.95	$ 4,944.50	Page Poehnelt, Ed.S.	18427
4/27/2021	2101118	IEP referral support; 3/1-31/21	$ 110.00	27	$ 2,970.00	Page Poehnelt, Ed.S.	18427
4/27/2021	2101119	Less TRS 1/25-3/4/21	$ (210.60)	1	$ (210.60)	KRISTEN HARDING	18517
4/27/2021	2101119	Less THIS 1/25-3/4/21	$ (29.02)	1	$ (29.02)	KRISTEN HARDING	18517
4/27/2021	2101119	Individual student referral support; consultatoin support for school personnel. 1/25-3/4/21	$ 2,340.00	1	$ 2,340.00	KRISTEN HARDING	18517
4/27/2021	2101125	Consultation support for school personne; individual student referral support. 3/10-24/21	$ 95.00	117	$ 11,115.00	BES, Inc	18699
4/27/2021	2101126	OT Contracted Services - E. Sreniawski W/E 3/5/21	$ 73.00	38.25	$ 2,792.25	FoxHire LLC	18700
4/27/2021	2101126	OT Contracted Services - E. Sreniawski W/E 3/12/21	$ 73.00	37.5	$ 2,737.50	FoxHire LLC	18700
4/27/2021	2101126	OT Contracted Services - E. Sreniawski W/E 3/26/21	$ 73.00	36.58	$ 2,670.34	FoxHire LLC	18700
4/27/2021	2101126	OT Contracted Services - E. Sreniawski W/E 4/9/21	$ 73.00	30.25	$ 2,208.25	FoxHire LLC	18700
4/27/2021	2101694	Follett-Fall 2020 Book Order	$ 16.36	1	$ 16.36	FOLLETT SCHOOL SOLUTIONS INC	4521
4/27/2021	2101790	Contracted OT services Christine Huebner W/E 3/5/21	$ 73.50	35	$ 2,572.50	FoxHire LLC	18700
4/27/2021	2101790	Contracted OT services Christine Huebner W/E 3/12/21	$ 73.50	35	$ 2,572.50	FoxHire LLC	18700
4/27/2021	2101790	Contracted OT services Christine Huebner W/E 3/19/21	$ 73.50	35	$ 2,572.50	FoxHire LLC	18700
4/27/2021	2101790	Contracted OT services Christine Huebner W/E 3/26/21	$ 73.50	35	$ 2,572.50	FoxHire LLC	18700
4/27/2021	2101790	Contracted OT services Christine Huebner W/E 4/9/21	$ 73.50	26	$ 1,911.00	FoxHire LLC	18700
4/27/2021	2101937	School Specialty/Art Supplies	$ 13.64	1	$ 13.64	SCHOOL SPECIALTY	5325
4/27/2021	2102069	Shan'es/Runco art supplies, ed supplies	$ 34.00	1	$ 34.00	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2102357	SLP Coverage at BR W/E 3/7/21	$ 86.00	37.5	$ 3,225.00	THERAPY TRAVELERS	5918
4/27/2021	2102357	SLP Coverage at BR W/E 3/11/21	$ 86.00	30	$ 2,580.00	THERAPY TRAVELERS	5918
4/27/2021	2102357	SLP Coverage at BR W/E 3/14/21	$ 86.00	37.5	$ 3,225.00	THERAPY TRAVELERS	5918
4/27/2021	2102357	SLP Coverage at BR W/E 3/21/21	$ 86.00	37.5	$ 3,225.00	THERAPY TRAVELERS	5918
4/27/2021	2102357	SLP Coverage at BR W/E 3/28/21	$ 86.00	37.5	$ 3,225.00	THERAPY TRAVELERS	5918
4/27/2021	2102358	OT/PT Services - Contractual fEB 2021	$ 51,717.50	1	$ 51,717.50	HILLMANN PEDIATRIC THERAPY PC	7117
4/27/2021	2102358	OT/PT Services - Contractual 3/21	$ 52,634.88	1	$ 52,634.88	HILLMANN PEDIATRIC THERAPY PC	7117
4/27/2021	2102359	Less TRS 2/22-3/12/21	$ (456.75)	1	$ (456.75)	CHERIE DAVIS	8824
4/27/2021	2102359	Less TRS INVOICE#613	$ (524.25)	1	$ (524.25)	CHERIE DAVIS	8824
4/27/2021	2102359	Less THS	$ (62.93)	1	$ (62.93)	CHERIE DAVIS	8824
4/27/2021	2102359	Less THS INVOICE#6	$ (72.23)	1	$ (72.23)	CHERIE DAVIS	8824
4/27/2021	2102359	Contracted Pysch Services 2/22-3/12/21	$ 5,075.00	1	$ 5,075.00	CHERIE DAVIS	8824
4/27/2021	2102359	Contracted Pysch Services 3/15-4/9/21	$ 125.00	13	$ 1,625.00	CHERIE DAVIS	8824
4/27/2021	2102359	Contracted Pysch Services 3/15-4/9/21	$ 100.00	42	$ 4,200.00	CHERIE DAVIS	8824
4/27/2021	2102374	Monthly Student fee 2/21	$ 2,149.88	1	$ 2,149.88	PUSHCOIN INC	6489
4/27/2021	2102374	Monthly Student fee 3/21	$ 2,149.63	1	$ 2,149.63	PUSHCOIN INC	6489
4/27/2021	2102374	Monthly Student Fee - Food Service 2/21	$ 2,149.87	1	$ 2,149.87	PUSHCOIN INC	6489
4/27/2021	2102374	Monthly Student Fee - Food Service 3/21	$ 2,149.62	1	$ 2,149.62	PUSHCOIN INC	6489
4/27/2021	2102499	MNT O3C - temp heat monthly rental 1/9-2/9/21	$ 11,500.00	1	$ 11,500.00	AMS MECHANICAL SYSTEMS INC	15655
4/27/2021	2102503	Amita Health Inv 2247 9/15/20-9/17/20 - 2 Hours	$ 35.00	2	$ 70.00	AMITA HEALTH MERCY MEDICAL CENTER	4697
4/27/2021	2102591	Bednarcik, Homestead & Fox Chase - Roof replacement	$ 51,012.50	1	$ 51,012.50	KLUBER ARCHITECTS AND ENGINEERS	5189
4/27/2021	2102700	FFS Voucher	$ 0.06	83407.63	$ 5,004.46	HAWTHORN ASSOCIATES LAKE COUNTY LLC	2928
4/27/2021	2102705	Architect Svc for Cooling Tower improvements - TW, BE, TH, OE, OH	$ 13,183.50	1	$ 13,183.50	KLUBER ARCHITECTS AND ENGINEERS	5189
4/27/2021	2102818	SPED Private Placement Tuition and Room & Board for Student EF for Nov. 2020	$ 15,182.16	1	$ 15,182.16	The Thresholds	4830
4/27/2021	2102839	OEHS Fine Arts Supplies	$ 118.14	1	$ 118.14	BLICK ART MATERIALS	6849
4/27/2021	2102839	OEHS Fine Arts Supplies	$ 172.08	1	$ 172.08	BLICK ART MATERIALS	6849
4/27/2021	2102877	Contracted OT Services S. Patnoudes W/E 3/5/21	$ 78.00	35	$ 2,730.00	FoxHire LLC	18700
4/27/2021	2102877	Contracted OT Services S. Patnoudes W/E 3/12/21	$ 78.00	35	$ 2,730.00	FoxHire LLC	18700
4/27/2021	2102877	Contracted OT Services S. Patnoudes W/E 3/19/21	$ 78.00	35	$ 2,730.00	FoxHire LLC	18700
4/27/2021	2102877	Contracted OT Services S. Patnoudes W/E 3/26/21	$ 78.00	35	$ 2,730.00	FoxHire LLC	18700
4/27/2021	2102877	Contracted OT Services S. Patnoudes W/E 4/9/21	$ 78.00	28	$ 2,184.00	FoxHire LLC	18700

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/27/2021	2102909	Professional & Technical Services- Maintenance on Fitness Center equipment	$ 875.50	1	$ 875.50	MIDWEST COMMERCIAL FITNESS	395
4/27/2021	2103143	Bissell Smart Purifier with HEPA and Carbon Filters for Large Room and Home, Quiet Bedroom Air Cleaner for Allergies, Pets, Dust, Dander, Pollen, Smoke, Odors, Auto Mode, air220, 2609A	$ 210.44	4	$ 841.76	AMAZON.COM	5330
4/27/2021	2103162	OH English Supplies - Reimb. AOslos GPlay films	$ 29.98	1	$ 29.98	AMY L. OSLOS	6028
4/27/2021	2103317	Subscription	$ 485.80	1	$ 485.80	JUNIOR LIBRARY GUILD	3725
4/27/2021	2103370	Line 26 Perkins - OH Supplies & Materials - Paper, Abrasive, Alum Oxide 400B Grit, 9"x11", Open Coat	$ 153.54	1	$ 153.54	PAXTON PATTERSON	10579
4/27/2021	2103376	Perkins Line 26 - OH Supplies & Materials OHS	$ 508.28	1	$ 508.28	WOODWORKERS SUPPLY INC	5801
4/27/2021	2103376	Perkins Line 26 - OH Supplies & Materials-OHS	$ 18.72	1	$ 18.72	WOODWORKERS SUPPLY INC	5801
4/27/2021	2103376	Perkins Line 26 - OH Supplies & Materials-OHS	$ 70.21	1	$ 70.21	WOODWORKERS SUPPLY INC	5801
4/27/2021	2103376	Perkins Line 26 - OH Supplies & MaterialsOHS	$ 76.24	1	$ 76.24	WOODWORKERS SUPPLY INC	5801
4/27/2021	2103377	Non-Capitalized Equipment-Megavox PA	$ 2,720.00	1	$ 2,720.00	SMITH WALBRIDGE BAND PRODUCTS INC	5897
4/27/2021	2103378	General Supplies - Algebra Aptitude Test Booklets	$ 2,550.90	1	$ 2,550.90	Riverside Insights	16597
4/27/2021	2103381	Perkins Line 26 - OH Supplies & Materials Vix Bit	$ 10.04	2	$ 20.08	Hardware Distributors Ltd	18863
4/27/2021	2103381	VB5 Vix Bit	$ 9.75	2	$ 19.50	Hardware Distributors Ltd	18863
4/27/2021	2103381	8x1-1/8 in lowprofile washerhead	$ 0.03	1000	$ 31.00	Hardware Distributors Ltd	18863
4/27/2021	2103381	SB260P Rubber spacer	$ 0.02	2000	$ 36.00	Hardware Distributors Ltd	18863
4/27/2021	2103381	PT101B100	$ 110.09	1	$ 110.09	Hardware Distributors Ltd	18863
4/27/2021	2103381	PBL4139 Drill Bit	$ 1.15	24	$ 27.60	Hardware Distributors Ltd	18863
4/27/2021	2103381	PBL4135 Drill Bit	$ 0.93	48	$ 44.64	Hardware Distributors Ltd	18863
4/27/2021	2103381	PBL4133 Drill Bit	$ 0.92	24	$ 22.08	Hardware Distributors Ltd	18863
4/27/2021	2103381	PB114604 Brill Bit	$ 4.95	5	$ 24.75	Hardware Distributors Ltd	18863
4/27/2021	2103381	Disc Tumbler	$ 4.62	4	$ 18.48	Hardware Distributors Ltd	18863
4/27/2021	2103381	Rear Mount Brkt	$ 0.66	200	$ 132.00	Hardware Distributors Ltd	18863
4/27/2021	2103381	gRIP d-WT pAPER	$ 0.43	200	$ 86.00	Hardware Distributors Ltd	18863
4/27/2021	2103381	Grip D-wt Paper	$ 0.43	200	$ 86.00	Hardware Distributors Ltd	18863
4/27/2021	2103381	5in-8Hole Grip D-wt Paper	$ 0.48	200	$ 96.00	Hardware Distributors Ltd	18863
4/27/2021	2103381	KVTT100B10 Full Ext Ball Bearing Zinc	$ 3.38	80	$ 270.40	Hardware Distributors Ltd	18863
4/27/2021	2103381	KV051662 Tightening Rod	$ 0.84	1	$ 0.84	Hardware Distributors Ltd	18863
4/27/2021	2103381	KV0516100 Joint Fasteners Zinc	$ 2.33	6	$ 13.98	Hardware Distributors Ltd	18863
4/27/2021	2103381	FS497172 abrasive 5 in	$ 65.00	1	$ 65.00	Hardware Distributors Ltd	18863
4/27/2021	2103381	FS497171 Abrasive 5 in	$ 65.00	1	$ 65.00	Hardware Distributors Ltd	18863
4/27/2021	2103381	FS497169 Abrasive 5 in	$ 65.00	1	$ 65.00	Hardware Distributors Ltd	18863
4/27/2021	2103381	FS497167 Abrasive 5 in	$ 42.00	1	$ 42.00	Hardware Distributors Ltd	18863
4/27/2021	2103381	FC2P10 THIN 2 Thing Glue	$ 7.34	1	$ 7.34	Hardware Distributors Ltd	18863
4/27/2021	2103381	FC2P10 SOLO 12 oz activator	$ 15.76	1	$ 15.76	Hardware Distributors Ltd	18863
4/27/2021	2103381	FC2P10 Med 2 Medium Glue	$ 7.34	1	$ 7.34	Hardware Distributors Ltd	18863
4/27/2021	2103381	B071B3590 Soft Close Inserta Pads	$ 3.09	50	$ 154.50	Hardware Distributors Ltd	18863
4/27/2021	2103381	3M3750 box Sealing Clear	$ 4.75	12	$ 57.00	Hardware Distributors Ltd	18863
4/27/2021	2103381	2M20901 Masking Blue Painters	$ 3.63	9	$ 32.67	Hardware Distributors Ltd	18863
4/27/2021	2103381	2M2012 Masking Tape General	$ 4.41	12	$ 52.92	Hardware Distributors Ltd	18863
4/27/2021	2103381	2M2011 Masking Tap General	$ 2.35	9	$ 21.15	Hardware Distributors Ltd	18863
4/27/2021	2103410	Linden Oaks Inv 308-1371 tutoring services for S.K. 12/14/20	$ 35.00	1	$ 35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2103411	Linden Oaks Inv 308-1372 tutoring services for I.K. 12/17/20-12/18/20	$ 35.00	2	$ 70.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2103412	Linden Oaks Inv 308-1373 tutoring services for R.R. 12/1/20	$ 35.00	1	$ 35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2103413	Linden Oaks Inv 308-1375 tutoring services for K.S. 12/15/20-12/18/20	$ 35.00	4	$ 140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2103413	Linden Oaks Inv 308-1375 tutoring services for K.S. 12/22/20	$ 35.00	1	$ 35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2103416	Linden Oaks Inv 308-1378 tutoring services for C.G. 12/10/20-12/22/20	$ 35.00	8	$ 280.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2103417	Linden Oaks Inv 308-1379 tutoring services for H.J. 12/16/20-12/22/20	$ 35.00	5	$ 175.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2103496	Title IV Instructional Supplies - My Math Manipulatives	$ 4,651.07	1	$ 4,651.07	MCGRAW-HILL SCHOOL EDUCATION HOLDING	5343
4/27/2021	2103496	Title IV Instructional Supplies - My Math Manipulatives	$ 376.80	1	$ 376.80	MCGRAW-HILL SCHOOL EDUCATION HOLDING	5343
4/27/2021	2103518	K BODY REVOLUTION, 24 IN Bar Clamp	$ 42.99	13	$ 558.87	ROCKLER	513
4/27/2021	2103518	K BODY REVOLUTION, 31 IN Bar Clamp	$ 47.99	6	$ 287.94	ROCKLER	513
4/27/2021	2103518	K BODY REVOLUTION, 40 IN Bar Clamp	$ 49.99	6	$ 299.94	ROCKLER	513
4/27/2021	2103520	Rail Cutter 1RHRE Tip	$ 27.00	3	$ 81.00	OELLA SAW AND TOOL	2404
4/27/2021	2103520	Stile Cutter 1 RHSE Tip	$ 27.00	3	$ 81.00	OELLA SAW AND TOOL	2404
4/27/2021	2103520	Stile Cutter #5 RS Shaker Pattern with 1-1/4" Bore Eased Edge CCW-MFU 12 degree	$ 299.00	1	$ 299.00	OELLA SAW AND TOOL	2404
4/27/2021	2103520	Rail Cutter #5 RR Shaker Pattern with 1-1/4" Bore Eased Edge CCW MFU 12 degree	$ 299.00	1	$ 299.00	OELLA SAW AND TOOL	2404
4/27/2021	2103520	11 lbs (shipping)	$ -	1	$ 12.00	OELLA SAW AND TOOL	2404
4/27/2021	2103524	Non-Capitalized Equipment-Harmony Director	$ 699.00	1	$ 699.00	PM MUSIC CENTER	12533
4/27/2021	2103529	Title IV Instructional Supplies - Counters, 1"	$ 4.07	147	$ 598.29	hand2mind, Inc	18871
4/27/2021	2103532	CTEI Line 17 - Automotive & diagnostic tools	$ 2,801.63	1	$ 2,801.63	SNAP-ON INDUSTRIAL	14995
4/27/2021	2103532	CTEI Line 17 - Automotive & diagnostic tools	$ 205.02	1	$ 205.02	SNAP-ON INDUSTRIAL	14995
4/27/2021	2103620	Contracted OT Services - Kerry O'Rourke W/E 3/5/21	$ 75.00	35	$ 2,625.00	FoxHire LLC	18700
4/27/2021	2103620	Contracted OT Services - Kerry O'Rourke W/E 3/12/21	$ 75.00	35	$ 2,625.00	FoxHire LLC	18700
4/27/2021	2103620	Contracted OT Services - Kerry O'Rourke W/E 3/19/21	$ 75.00	35	$ 2,625.00	FoxHire LLC	18700
4/27/2021	2103620	Contracted OT Services - Kerry O'Rourke W/E 3/26/21	$ 75.00	35	$ 2,625.00	FoxHire LLC	18700

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/27/2021	2103620	Contracted OT Services - Kerry O'Rourke W/E 4/9	$ 75.00	28	$ 2,100.00	FoxHire LLC	18700
4/27/2021	2103650	Crayola Modeling Clay 24 ct.	$ 53.99	2	$ 107.98	BLICK ART MATERIALS	6849
4/27/2021	2103650	colored pencils 240 ct.	$ 34.52	2	$ 69.04	BLICK ART MATERIALS	6849
4/27/2021	2103657	Title I Booklist for Cultural Diversity	$ 3,548.20	1	$ 3,548.20	FOLLETT SCHOOL SOLUTIONS INC	4521
4/27/2021	2103667	OH English Supplies - Reimb. SStegich GPlay film	$ 5.99	1	$ 5.99	STEPHANIE A. STEGICH	11540
4/27/2021	2103671	PLTW Lab Kit DNA Microarrays	$ 115.00	1	$ 126.20	EDVOTEK	396
4/27/2021	2103671	PLTW Lab Kit/ Cancer cells	$ 109.00	1	$ 120.20	EDVOTEK	396
4/27/2021	2103673	Barcodes for LRC Materials	$ 90.00	1	$ 93.39	FOLLETT SCHOOL SOLUTIONS INC	4521
4/27/2021	2103702	OEH Kinetic Wellness equipment repairs	$ 1,460.00	1	$ 1,460.00	MOSELEY SERVICES	3115
4/27/2021	2103703	OEH Kinetic Wellness equipment repairs	$ 945.00	1	$ 945.00	MOSELEY SERVICES	3115
4/27/2021	2103704	OE Athletics Flow-thru Acct #1066 - Training Rm Equipment repair	$ 1,400.00	1	$ 1,400.00	MOSELEY SERVICES	3115
4/27/2021	2103715	COTG/Xerox Rentals 12/5/20-1/4/21	$ 8,834.00	1	$ 8,834.00	COTG	4518
4/27/2021	2103736	Eurmax Custom Tents Imprinted Pop up Canopy (10x15)	$ 1,949.00	1	$ 1,949.00	AMAZON.COM	5330
4/27/2021	2103749	Radios BE Office Supplies	$ 235.00	3	$ 713.00	UNITED RADIO COMMUNICATIONS INC	1222
4/27/2021	2103781	Children's disposable masks	$ 13.05	3	$ 39.15	SCHOOL NURSE SUPPLY INC.	5475
4/27/2021	2103781	Pupil gauge light	$ 4.00	1	$ 4.00	SCHOOL NURSE SUPPLY INC.	5475
4/27/2021	2103781	discount	$ (25.00)	1	$ (25.00)	SCHOOL NURSE SUPPLY INC.	5475
4/27/2021	2103805	OEHS Math Supplies	$ 133.44	1	$ 133.44	OFFICE DEPOT	6025
4/27/2021	2103806	OH Fine Arts Supplies	$ 175.00	1	$ 190.00	ESTHERS PLACE	12103
4/27/2021	2103815	OEH Estimated Labor	$ 80.00	0.5	$ 40.00	DIRECT FITNESS SOLUTIONS	7099
4/27/2021	2103815	OEHS Hardware Kit	$ 84.04	1	$ 84.04	DIRECT FITNESS SOLUTIONS	7099
4/27/2021	2103815	OEHS Freight Charges	$ -	1	$ 17.06	DIRECT FITNESS SOLUTIONS	7099
4/27/2021	2103817	Books-Title I SIG - BE Instructional Supplies	$ 54.99	1	$ 54.99	FOLLETT SCHOOL SOLUTIONS INC	4521
4/27/2021	2103818	OH English Supplies - Reimb ASeverinski/Oslos GPlay film	$ 12.99	1	$ 12.99	AMY L. OSLOS	6028
4/27/2021	2103824	Title III Professional Development Purchased Serv (Wisconsin Center for Education Products & Services	$ 50.00	1	$ 50.00	Calvillo, Diana V	16818
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies C	$ 49.00	1	$ 49.00	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 46.76	1	$ 46.76	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 54.23	1	$ 54.23	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 49.57	1	$ 49.57	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 49.15	1	$ 49.15	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 48.84	1	$ 48.84	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 49.32	1	$ 49.32	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 49.15	1	$ 49.15	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 49.31	1	$ 49.31	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 23.58	1	$ 23.58	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 17.13	1	$ 17.13	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 47.99	1	$ 47.99	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 48.72	1	$ 48.72	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 49.15	1	$ 49.15	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 25.29	1	$ 25.29	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 48.56	1	$ 48.56	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 32.73	1	$ 32.73	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 50.75	1	$ 50.75	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 49.80	1	$ 49.80	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 48.52	1	$ 48.52	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 22.68	1	$ 22.68	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 24.92	1	$ 24.92	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 47.54	1	$ 47.54	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 48.21	1	$ 48.21	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 29.24	1	$ 29.24	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 45.67	1	$ 45.67	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 50.36	1	$ 50.36	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 19.99	1	$ 19.99	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 49.84	1	$ 49.84	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 41.61	1	$ 41.61	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 49.59	1	$ 49.59	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 49.63	1	$ 49.63	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 49.60	1	$ 49.60	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 50.26	1	$ 50.26	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 48.34	1	$ 48.34	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 47.75	1	$ 47.75	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 49.85	1	$ 49.85	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 49.32	1	$ 49.32	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 49.96	1	$ 49.96	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 1.99	1	$ 1.99	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 3.87	1	$ 3.87	RUNCO OFFICE SUPPLIES	2018

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 3.87	1	$ 3.87	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 20.73	1	$ 20.73	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 30.44	1	$ 30.44	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 49.71	1	$ 49.71	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103843	Art supplies	$ 884.70	1	$ 884.70	BLICK ART MATERIALS	6849
4/27/2021	2103847	IXL - Site License K-5	$ 3,500.00	1	$ 3,500.00	IXL	2340
4/27/2021	2103847	IXL - Virtual PD session training	$ 495.00	1	$ 495.00	IXL	2340
4/27/2021	2103858	College Board Grade 6 TEs SpringBoard	$ 92.00	19	$ 1,748.00	College Board	18531
4/27/2021	2103858	College Board Grade 7 TEs SpringBoard	$ 92.00	24	$ 2,208.00	College Board	18531
4/27/2021	2103858	College Board Grade 8 TEs SpringBoard	$ 92.00	19	$ 1,748.00	College Board	18531
4/27/2021	2103858	College Board Grade 9 TEs SpringBoard	$ 98.00	9	$ 882.00	College Board	18531
4/27/2021	2103858	College Board Grade 10 TEs SpringBoard	$ 98.00	5	$ 490.00	College Board	18531
4/27/2021	2103858	College Board Grade 11 TEs SpringBoard	$ 98.00	6	$ 588.00	College Board	18531
4/27/2021	2103858	College Board Shipping	$ 766.40	1	$ 766.40	College Board	18531
4/27/2021	2103860	Everyday Speech Licenses (2yr.)	$ 449.98	15	$ 6,749.70	EVERDAY SPEECH	18705
4/27/2021	2103861	M+A Matting - 2295700048 2295 WaterHog Eco Premier Polyester Fiber Entrance Indoor/Outdoor Floor Mat, SBR Rubber Backing, 8.4' Length x 4' Width, 3/8" Thick, Black Smoke	$ 206.11	4	$ 824.44	AMAZON.COM	5330
4/27/2021	2103896	8 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack	$ 7.89	2	$ 15.78	AMAZON.COM	5330
4/27/2021	2103896	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Box of 12	$ 7.95	1	$ 7.95	AMAZON.COM	5330
4/27/2021	2103896	Highland Pop-up Sticky Notes, 3 x 3 Inches, Assorted Pastel Colors, 12 Pack (6549-PUA)	$ 6.36	2	$ 12.72	AMAZON.COM	5330
4/27/2021	2103896	EXPO Low-Odor Dry-Erase Marker, Fine Point, 12-Pack, Assorted Colors	$ 11.91	1	$ 11.91	AMAZON.COM	5330
4/27/2021	2103896	Ohuhu 500#10 Envelopes SELF SEAL Business Envelope Windowless Design, Security Tint Pattern for Secure Mailing, Invoices, Statements & Legal Document, 4-1/8 x 9-1/2 Inches	$ 23.98	1	$ 23.98	AMAZON.COM	5330
4/27/2021	2103896	Sharpie 30075PP Permanent Markers, Fine Point, Assorted Colors, 12 Count	$ 9.27	2	$ 18.54	AMAZON.COM	5330
4/27/2021	2103900	Conference room table	$ 1,271.50	1	$ 1,271.50	NATIONAL BUSINESS FURNITURE	5456
4/27/2021	2103901	OP Nurse Supplies-see attached	$ 307.20	1	$ 307.20	SCHOOL NURSE SUPPLY INC.	5475
4/27/2021	2103913	CTEIGY20 - Ethos Edge 20.4	$ 1,946.25	1	$ 1,946.25	SNAP-ON INDUSTRIAL	14995
4/27/2021	2103913	CTEIGY20 - Ethos Edge 20.4	$ 1,946.25	1	$ 1,946.25	SNAP-ON INDUSTRIAL	14995
4/27/2021	2103930	Post-it Pop-up Notes 3x5 in, 12 Pads, America's's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (655)	$ 16.77	1	$ 16.77	AMAZON.COM	5330
4/27/2021	2103930	Crayola Ultra Clean Washable Markers, Broad Line, Classic Colors, 10 Count	$ 3.79	1	$ 3.79	AMAZON.COM	5330
4/27/2021	2103930	Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 6 Rolls (3850-6)	$ 22.64	2	$ 45.28	AMAZON.COM	5330
4/27/2021	2103930	Oxford Blank Index Cards, 4" x 6", White, 300 pack (10002EE)	$ 3.98	1	$ 3.98	AMAZON.COM	5330
4/27/2021	2103930	Zebra Pen Z-Grip MAX Retractable Ballpoint Pen, Medium Point, 1.0mm, Silver Barrel, Black Ink, 12 Pack	$ 7.65	2	$ 15.30	AMAZON.COM	5330
4/27/2021	2103930	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count	$ 12.83	1	$ 12.83	AMAZON.COM	5330
4/27/2021	2103930	Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 1	$ 2.48	2	$ 4.96	AMAZON.COM	5330
4/27/2021	2103930	Sharpie 27145 Pocket Highlighters, Chisel Tip, Assorted Colors, 12-Count	$ 5.47	2	$ 10.94	AMAZON.COM	5330
4/27/2021	2103930	Post-it Notes 3x3 in, 12 Pads, America's's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (654)	$ 9.99	1	$ 9.99	AMAZON.COM	5330
4/27/2021	2103942	The Zones of Regulation - Webinar 4/21/21 - Amy Ryan	$ 190.00	1	$ 190.00	AEP CONNECTIONS, LLC	18896
4/27/2021	2103942	The Zones of Regulation - Webinar 4/21/21 - Lara Biltgen	$ 190.00	1	$ 190.00	AEP CONNECTIONS, LLC	18896
4/27/2021	2103942	The Zones of Regulation - Webinar 4/21/21 - Brandon Christensen	$ 190.00	1	$ 190.00	AEP CONNECTIONS, LLC	18896
4/27/2021	2103942	The Zones of Regulation - Webinar 4/21/21 - Natasha St.Victor	$ 190.00	1	$ 190.00	AEP CONNECTIONS, LLC	18896
4/27/2021	2103942	The Zones of Regulation - Webinar 4/21/21 - Michael Lazuka	$ 190.00	1	$ 190.00	AEP CONNECTIONS, LLC	18896
4/27/2021	2103944	Mat Board Center, Pack of 10 Foam Boards, 11x14 inch (Many Sizes Available) 1/8" Thick, White Foam Core Backing Boards (Acid-Free)	$ 16.59	1	$ 16.59	AMAZON.COM	5330
4/27/2021	2103944	PIXNOR 4pcs Stainless Steel Spring Loaded Toggle Case Box Chest Trunk Latch Catches Hasps Clamps (Silver)	$ 7.49	3	$ 22.47	AMAZON.COM	5330
4/27/2021	2103945	Craftables Transparent Vinyl Sheets - Permanent, Adhesive, Glossy & Waterproof | (10) 12" x 12" Sheets- for Crafts, Cricut, Silhouette, Expressions, Cameo, Signs	$ 10.99	1	$ 10.99	AMAZON.COM	5330
4/27/2021	2103946	Developing Fractions Knowledge (Math Recovery)	$ 35.47	1	$ 35.47	AMAZON.COM	5330
4/27/2021	2103946	Math for Love Tiny Polka Dot	$ 13.95	1	$ 13.95	AMAZON.COM	5330
4/27/2021	2103946	Making Number Talks Matter: Developing Mathematical Practices and Deepening Understanding, Grades 3-10	$ 31.04	1	$ 31.04	AMAZON.COM	5330
4/27/2021	2103946	Mathematical Mindsets: Unleashing Students' Potential through Creative Math, Inspiring Messages and Innovative Teaching	$ 15.95	1	$ 15.95	AMAZON.COM	5330
4/27/2021	2103946	Math Fact Fluency: 60+ Games and Assessment Tools to Support Learning and Retention	$ 30.35	1	$ 30.35	AMAZON.COM	5330
4/27/2021	2103946	Math for Love Prime Climb	$ 29.95	1	$ 29.95	AMAZON.COM	5330
4/27/2021	2103950	Melon Rind Check The Oven! Math Game - Adding to 12 Card Game for Kids (Ages 7 and up)	$ 14.97	1	$ 14.97	AMAZON.COM	5330
4/27/2021	2103950	Dowling Magnets DO-732162 Magnet Math Magnetic Place Value Disks & Headings (Grades 3–6)	$ 14.99	1	$ 14.99	AMAZON.COM	5330
4/27/2021	2103950	Fun and Function - Peanut Ball for Kids - Balance Ball for Kids with Autism, ADHD & Sensory Processing Disorders - for Exercise, Therapy or Dynamic Seating - Yellow - Medium (15.5” x 30”)	$ 36.99	1	$ 36.99	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/27/2021	2103950	First Little Readers Parent Pack: Guided Reading Level B: 25 Irresistible Books That Are Just the Right Level for Beginning Readers	$ 18.86	1	$ 18.86	AMAZON.COM	5330
4/27/2021	2103950	Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker	$ 16.99	1	$ 16.99	AMAZON.COM	5330
4/27/2021	2103950	Learning Resources Pop for Letters, Early Phonics Game, Alphabet Recognition, ABCs, 8 Pop Cards, Ages 4+, Grades PreK+	$ 7.29	1	$ 7.29	AMAZON.COM	5330
4/27/2021	2103950	Set of 8 Kids Activity Plastic Tray, Rainbow of Colors, Arts and Crafts Organizer Tray, Serving Tray, Great for Crafts, Beads, Orbeez Water Beads, Painting and Montessori Work	$ 27.49	1	$ 27.49	AMAZON.COM	5330
4/27/2021	2103950	AUSTOR 100 Pieces 6 Sided Dice Set 10 16mm Acrylic Dice with Free a Velvet Pouch	$ 15.99	1	$ 15.99	AMAZON.COM	5330
4/27/2021	2103950	Simply Magic 131 PCS Foam Base Ten Blocks for Math - Place Value Blocks, Base 10 Math Manipulatives K-3, Math Counters, Number Blocks, Math Cubes, Kids Counting Blocks, Kindergarten 1st 2nd 3rd Grade	$ 22.97	1	$ 22.97	AMAZON.COM	5330
4/27/2021	2103950	Learning Resources View-Thru Geometric Solids, Geometry Helper, 14 Pieces, Ages 8+	$ 17.99	1	$ 17.99	AMAZON.COM	5330
4/27/2021	2103950	Pop for Addition & Subtraction Game	$ 9.29	1	$ 9.29	AMAZON.COM	5330
4/27/2021	2103950	First Little Readers Parent Pack: Guided Reading Level A: 25 Irresistible Books That Are Just the Right Level for Beginning Readers	$ 14.89	1	$ 14.89	AMAZON.COM	5330
4/27/2021	2103950	Learn & Climb Play Money Set for Kids - Fake Bills & Coins - 310 Pieces	$ 12.99	1	$ 12.99	AMAZON.COM	5330
4/27/2021	2103950	Learn to Read: Sight Words Storybook: 25 Simple Stories & Activities for Beginner Readers	$ 10.16	1	$ 10.16	AMAZON.COM	5330
4/27/2021	2103950	Teacher Created Resources Spot On Carpet Markers: Colorful Squares - 4" (TCR77049)	$ 10.99	1	$ 10.99	AMAZON.COM	5330
4/27/2021	2103950	Learning Resources Magnetic Rainbow Fraction Tiles, Visual/Tactile Learning, Soft Foam Magnetic Tiles, 51 Pieces, Ages 6+	$ 9.36	1	$ 9.36	AMAZON.COM	5330
4/27/2021	2103950	hand2mind Math Activity Dice Set, Foam Ten-Frame Math Dice for Kids Ages 4-8, Ten-Frame On All Side, Kids Dice for Counting and Subitizing, Early Math Homeschool Supplies (Set of 12)	$ 19.95	1	$ 19.95	AMAZON.COM	5330
4/27/2021	2103950	Fun and Function - Peanut Ball for Kids - Balance Ball for Kids with Autism, ADHD & Sensory Processing Disorders - for Exercise, Therapy or Dynamic Seating - Blue - X-Large (20” x 38.5”)	$ 41.99	1	$ 41.99	AMAZON.COM	5330
4/27/2021	2103950	Do A Dot Art! Marker Ultra Bright Washable Markers	$ 16.99	3	$ 50.97	AMAZON.COM	5330
4/27/2021	2103950	Learning Resources Uppercase Alphabet Stamps	$ 12.99	1	$ 12.99	AMAZON.COM	5330
4/27/2021	2103950	Learning Resources Lowercase Alphabet Stamps, Classroom Supplies, Alphabet Stamps for Kids, Teacher Accessories, Letter Learning, Stamps, 34 Pieces, Ages 3+	$ 9.79	1	$ 9.79	AMAZON.COM	5330
4/27/2021	2103950	Melon Rind Clumsy Thief in The Candy Shop Math Game- Adding to 20 Card Game for Kids (Ages 8 and up)	$ 14.97	1	$ 14.97	AMAZON.COM	5330
4/27/2021	2103950	Learning Resources Pop for Blends Game, Phonics Game, 2-4 Players, 92 Cards, Ages 6+	$ 9.30	1	$ 9.30	AMAZON.COM	5330
4/27/2021	2103958	Pencil Grips, Firesara Original Handwriting Correction Finger Exclusive Butterfly Wings Design Assorted Grip Trainer for Righties Kids or Children or Preschoolers or Adults (6PCS)	$ 10.99	2	$ 21.98	AMAZON.COM	5330
4/27/2021	2103961	SB LRC Books & Materials - 2022 Award Books	$ 429.84	1	$ 429.84	FOLLETT SCHOOL SOLUTIONS INC	4521
4/27/2021	2103962	SB Flow Thru - Spring Book Order	$ 78.05	1	$ 78.05	FOLLETT SCHOOL SOLUTIONS INC	4521
4/27/2021	2103962	SB Flow Thru - Spring Book Order	$ 93.94	1	$ 93.94	FOLLETT SCHOOL SOLUTIONS INC	4521
4/27/2021	2103962	SB Flow Thru - Spring Book Order	$ 3,063.86	1	$ 3,063.86	FOLLETT SCHOOL SOLUTIONS INC	4521
4/27/2021	2103962	SB Flow Thru - Spring Book Order	$ 509.18	1	$ 509.18	FOLLETT SCHOOL SOLUTIONS INC	4521
4/27/2021	2103975	Policies Committee #133425	$ 1,134.00	1	$ 1,134.00	Ottosen DiNolfo	7114
4/27/2021	2103975	FOIA #133426	$ 63.00	1	$ 63.00	Ottosen DiNolfo	7114
4/27/2021	2103975	2020 OESPA Negotiations # 133428	$ 3,444.00	1	$ 3,444.00	Ottosen DiNolfo	7114
4/27/2021	2103975	OSHA Complaint Inv#133433	$ 441.00	1	$ 441.00	Ottosen DiNolfo	7114
4/27/2021	2103975	General Inv#133434	$ 11,109.00	1	$ 11,109.00	Ottosen DiNolfo	7114
4/27/2021	2103975	Expenses Inv#133434	$ 120.60	1	$ 120.60	Ottosen DiNolfo	7114
4/27/2021	2103975	BOE Meeting attendance Inv#133435	$ 2,058.00	1	$ 2,058.00	Ottosen DiNolfo	7114
4/27/2021	2103975	BOE Legal Services.T.S. lawsuit #133427	$ 1,449.00	1	$ 1,449.00	Ottosen DiNolfo	7114
4/27/2021	2103975	SPED Lawsuit.SPED.M.H.# 133427	$ 336.00	1	$ 336.00	Ottosen DiNolfo	7114
4/27/2021	2103978	Award Book Order	$ 88.62	1	$ 88.62	PERMA-BOUND	6806
4/27/2021	2103980	Sewing Kits	$ 1.10	192	$ 242.88	Dollar Item Direct	18879
4/27/2021	2103984	teacher allotment -see attached	$ 39.59	1	$ 39.59	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103985	teacher supplies -RR (see list)	$ 39.74	1	$ 39.74	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2103987	Art Supplies	$ 869.53	1	$ 869.53	BLICK ART MATERIALS	6849
4/27/2021	2103994	Safco Products Wood Adjustable Literature Organizer, 36 Compartment 9424MO, Medium Oak, Durable Construction, Removable Shelves, Stackable,Light Brown - Art Supplies	$ 109.98	1	$ 109.98	AMAZON.COM	5330
4/27/2021	2103995	Stars KADAMS Time Tracker Visual Timer with Audio Alarm Pause Function, 24hr Countdown Clock, Volume Control, Stoplight Traffic Light, No Loud Ticking, Time Management Tool for Classroom Teacher Kids Adults	$ 34.74	4	$ 138.96	AMAZON.COM	5330
4/27/2021	2103996	GRUNDORF DJ/GEAR TABL 60 X22 ADJ LEGS CARPT TOP/REG Adjustable small profile table for theatrical use.	$ 149.95	4	$ 599.80	B & H PHOTO-VIDEO	343
4/27/2021	2103996	GRUNDORF DJ/GEAR TABL 60 X22 ADJ LEGS CARPT TOP/REG Adjustable small profile table for theatrical use.	$ 149.95	1	$ 149.95	B & H PHOTO-VIDEO	343
4/27/2021	2104007	Peel Seal Strip Business Envelope	$ 10.19	5	$ 50.95	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2104007	Sparco Laser Copy Paper Blue	$ 5.00	2	$ 10.00	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2104007	Array Card Stock	$ 24.99	1	$ 24.99	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2104007	Clear Self Adhesive Laminating Sheets	$ 15.46	1	$ 15.46	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2104023	Fish: A Proven Way to Boost Morale and Improve Results	$ 14.52	2	$ 29.04	AMAZON.COM	5330
4/27/2021	2104027	Veritiv/Copy paper	$ 1,217.20	1	$ 1,217.20	VERITIV OPERATING COMPANY	12324

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/27/2021	2104028	HC Instructional Supplies - Recorders for 5th Grade (Additional Amount Needed for Students)	$ 5.99	20	$ 119.80	PM MUSIC CENTER	12533
4/27/2021	2104030	Lumax LX-1326 Lever Action Chemical Pump (General Purpose)	$ 25.71	1	$ 25.71	AMAZON.COM	5330
4/27/2021	2104031	Celebrity Pink Jeans Women's Plus Size Infinite Stretch Mid Rise Skinny Jeans, Vintage Dark, 16W	$ 30.11	3	$ 90.33	AMAZON.COM	5330
4/27/2021	2104033	Quality Park 10 x 13 Catalog Envelopes with Self Seal Closure, 28 lb Brown Kraft, Great Option for Mailing, Storage and Organizing, 100 per Box (44762)	$ 20.82	2	$ 41.64	AMAZON.COM	5330
4/27/2021	2104033	100 Sheets / 3000 Fluorescent FBA and Word Compatible Size Address Labels 30UP 2.625"x1" 30 Labels Per Sheet. Ink Jet and Laser Guaranteed. Made in USA (Fluorescent Yellow)	$ 15.95	1	$ 15.95	AMAZON.COM	5330
4/27/2021	2104034	BIC 4-Color Ballpoint Pen, Medium Point (1.0mm), Assorted Inks, 12-Count	$ 17.90	1	$ 17.90	AMAZON.COM	5330
4/27/2021	2104035	Chemical Storage Room and Fume Hood Monitoring for Safety -- HVAC Anemometer Handheld CFM Pro HVAC Anemometer AP-846A Wind Speed Meter with Backlight Max/Min/Avg Functions for Measuring Wind Speed Air Velocity HVAC Air Flow Meter	$ 53.09	1	$ 53.09	AMAZON.COM	5330
4/27/2021	2104036	Girls Track Acct #1625 YOPAY 4 Pack Soft Beaded Jump Rope, Adjustable Free Segmented Tangle Skipping Ropes for Kids, Women, Men Keeping Fit, Training, Workout, Weight Loss, Slim Body, Home Exercise, 9 Feet	$ 14.39	3	$ 43.17	AMAZON.COM	5330
4/27/2021	2104036	Girls Track Acct #1625 [10 Pack] 18" Traffic Cones PVC Safety Road Parking Cones Weighted Hazard Cones Construction Cones for Traffic Fluorescent Orange w/4" Reflective Strips Collar Traffic Safety Cones	$ 80.96	1	$ 80.96	AMAZON.COM	5330
4/27/2021	2104037	Badminton Acct #1100 SWYOUN Senior 2021 Rose Glitter Satin Sash Cheerleader Sash Graduation Celebration Party Supplies Decoration(Pack of 10)	$ 13.99	1	$ 13.99	AMAZON.COM	5330
4/27/2021	2104038	Gracias / Thanks (English and Spanish Edition) - Grant Purchase	$ 18.95	1	$ 18.95	AMAZON.COM	5330
4/27/2021	2104038	Yum! MMMM! Que Rico! - Grant Purchase	$ 10.95	1	$ 10.95	AMAZON.COM	5330
4/27/2021	2104038	Sol a Sol: Original and Selected Bilingual Poems (Spanish Edition) - Grant Purchase	$ 25.04	1	$ 25.04	AMAZON.COM	5330
4/27/2021	2104039	HYPERLITE LED Parking Lot Pole Light 100W 13,500Lm (135lm/w) 5000K LED Parking Lot Lights UL DLC Certified IP65 with Dusk to Dawn Photocell Slip Fitter Included for Round Pole Below 2.5 Inches	$ 102.00	1	$ 102.00	AMAZON.COM	5330
4/27/2021	2104050	Books Title I SIG - BE Instructional Supplies	$ 1,110.76	1	$ 1,110.76	ACADEMIC THERAPY PUBLICATION	4944
4/27/2021	2104051	Lakeshore Learning - Match & Sort Language Gr 2-3	$ 115.00	1	$ 115.00	LAKESHORE LEARNING	5311
4/27/2021	2104051	Lakeshore Learning - Match & Sort Language Gr K-1	$ 115.00	1	$ 115.00	LAKESHORE LEARNING	5311
4/27/2021	2104051	Lakeshore Learning - Match & Sort Language GR 4-5	$ 115.00	2	$ 230.00	LAKESHORE LEARNING	5311
4/27/2021	2104051	Lakeshore Learning - Word Family Flip Books	$ 59.99	1	$ 59.99	LAKESHORE LEARNING	5311
4/27/2021	2104051	Lakeshore Learning - Build a Paragraph Book	$ 16.99	3	$ 50.97	LAKESHORE LEARNING	5311
4/27/2021	2104051	Lakeshore Learning - Ready to Write! Prompt Box Gr K-1	$ 49.99	1	$ 49.99	LAKESHORE LEARNING	5311
4/27/2021	2104051	Lakeshore Learning - Ready to Write! Prompt Box Gr 2-3	$ 49.99	1	$ 49.99	LAKESHORE LEARNING	5311
4/27/2021	2104051	Lakeshore Learning - REady to Write Prompt Box Gr 4-5	$ 49.99	1	$ 49.99	LAKESHORE LEARNING	5311
4/27/2021	2104051	Lakeshore Learning - Sound it Out Phonics Puzzles	$ 36.99	1	$ 36.99	LAKESHORE LEARNING	5311
4/27/2021	2104051	Lakeshore Learning - Main Idea Finding Evidence Kit- Gr 2-3	$ 39.99	1	$ 39.99	LAKESHORE LEARNING	5311
4/27/2021	2104051	Lakeshore Learning - Charachter Traits Finding Evidence Kit Gr 2-3	$ 39.99	1	$ 39.99	LAKESHORE LEARNING	5311
4/27/2021	2104051	Lakeshore Learning - Prefixes and Suffixes Giant Activity Dice	$ 19.99	1	$ 19.99	LAKESHORE LEARNING	5311
4/27/2021	2104051	Lakeshore Learning - Word Families Giant Activity Dice	$ 19.99	1	$ 19.99	LAKESHORE LEARNING	5311
4/27/2021	2104054	CTEI R20 - 20.4 Ethos Pro USD Upgrade	$ 1,123.50	1	$ 1,123.50	SNAP-ON INDUSTRIAL	14995
4/27/2021	2104056	Auto Upkeep Seats - CTEI	$ 15.00	59	$ 885.00	Rolling Hills Publishing	18726
4/27/2021	2104075	Address Stamps BE Office Supplies	$ 57.50	1	$ 57.50	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2104076	2020 Continuing Disclosure Filing	$ 500.00	1	$ 500.00	PMA SECURITIES INC	7113
4/27/2021	2104077	Veritiv - Copy Paper for the Building	$ 30.43	20	$ 608.60	VERITIV OPERATING COMPANY	12324
4/27/2021	2104078	BrainPOP	$ 2,950.00	1	$ 2,950.00	BRAINPOP LLC	13936
4/27/2021	2104101	Service Express / Maint. 2.28.21	$ 2,911.00	1	$ 2,911.00	SERVICE EXPRESS INC	3342
4/27/2021	2104102	Service Express / Maint. (11.30.20)	$ 2,911.00	1	$ 2,911.00	SERVICE EXPRESS INC	3342
4/27/2021	2104103	Service Express / Maint (10.31.20)	$ 2,911.00	1	$ 2,911.00	SERVICE EXPRESS INC	3342
4/27/2021	2104104	SPED Private Placement Tuition and Room & Board for Student EF for Feb. 2021	$ 15,251.59	1	$ 15,251.59	The Thresholds	4830
4/27/2021	2104105	TR SPED Contracted Transportation for Student EF for Feb. 2021	$ 96.00	1	$ 96.00	The Thresholds	4830
4/27/2021	2104108	Burgess - Block Area Enhancements	$ 2,409.92	1	$ 2,409.92	LAKESHORE LEARNING	5311
4/27/2021	2104108	Burgess - Block Area Enhancements	$ -	1	$ 361.53	LAKESHORE LEARNING	5311
4/27/2021	2104109	Reimagining the Mathematics Classroom	$ 27.95	20	$ 559.00	AMAZON.COM	5330
4/27/2021	2104109	The Impact Cycle: What Instructional Coaches Should Do to Foster Powerful Improvements in Teaching	$ 31.75	20	$ 635.00	AMAZON.COM	5330
4/27/2021	2104110	Certificate paper - Scallop, half size, gold	$ 28.99	4	$ 115.96	BAUDVILLE INC.	5693
4/27/2021	2104110	Certificate folders - half size, black & personalized	$ 2.29	425	$ 973.25	BAUDVILLE INC.	5693
4/27/2021	2104110	Set up Charge EOY 8th grade Certificates	$ 50.00	1	$ 50.00	BAUDVILLE INC.	5693
4/27/2021	2104110	Shipping	$ 50.88	1	$ 50.88	BAUDVILLE INC.	5693
4/27/2021	2104121	EM-12 Explore Math Curriculum Kit	$ 246.05	1	$ 246.05	ATTAINMENT COMPANY OPTIONS	537
4/27/2021	2104121	HM-10 Hands on Math	$ 217.55	1	$ 217.55	ATTAINMENT COMPANY OPTIONS	537
4/27/2021	2104121	Shipping	$ 23.18	1	$ 23.18	ATTAINMENT COMPANY OPTIONS	537
4/27/2021	2104123	uni-ball 207 Retractable Gel Pens, Micro Point, 0.5mm, Red, 12 Count	$ 12.31	1	$ 12.31	AMAZON.COM	5330
4/27/2021	2104123	Quality Park 9 x 12 Clasp Envelopes with Deeply Gummed Flaps, Great for Filing, Storing or Mailing Documents, 28 lb Brown Kraft, 100 per Box (37890)	$ 8.09	1	$ 8.09	AMAZON.COM	5330
4/27/2021	2104123	Amazon Basics Sheet Protector - Non-Glare, 500-Pack	$ 30.99	1	$ 30.99	AMAZON.COM	5330

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4/27/2021	2104123	uni-ball 207 Retractable Gel Pens, Micro Point, Black, Box of 12	$ 11.04	1	$ 11.04	AMAZON.COM	5330
4/27/2021	2104132	AP Equity + Follow Up Workshop for 9.5 hrs	$ 7,000.00	1	$ 7,000.00	College Board	18531
4/27/2021	2104133	PLTW lab supplies	$ 99.00	8	$ 871.20	EDVOTEK	396
4/27/2021	2104134	PLTW Lab Supplies	$ 19.95	1	$ 31.25	CAROLINA BIOLOGICAL SUPPLY COMPANY	1235
4/27/2021	2104135	Teacher Desk Supplies BE Instructional Supplies	$ 50.90	1	$ 50.90	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2104136	PLTW Breast Cancer Kit	$ 127.99	1	$ 127.99	VWR INTERNATIONAL LLC	5792
4/27/2021	2104137	PLTW Supplies	$ 3,452.00	1	$ 3,452.00	PROJECT LEAD THE WAY INC	12306
4/27/2021	2104140	Pottery Supplies from Chicago Kiln OH Fine Arts Supplies	$ 112.00	1	$ 127.00	CHICAGO KILN SERVICE	16373
4/27/2021	2104141	SteriCycle Inv 4009995840 Hazardous waste removal	$ 41.40	1	$ 41.40	STERICYCLE INC	2064
4/27/2021	2104142	SteriCycle Inv 4009930635 hazardous waste removal	$ 41.40	1	$ 41.40	STERICYCLE INC	2064
4/27/2021	2104143	Cumberland Therapy Services Inv M0069856 K. Chapman 1/10/21-1/23/21	$ 43.00	60.75	$ 2,612.25	CUMBERLAND THERAPY SERVICES	2502
4/27/2021	2104144	Thomson Reuters INV 843782319 January 2021	$ 391.39	1	$ 391.39	THOMSON REUTERS-WEST PUBLISHING	3622
4/27/2021	2104145	School Nurse Supply Inv 0823497-IN Adhesive Bandages	$ 35.90	4	$ 143.60	SCHOOL NURSE SUPPLY INC.	5475
4/27/2021	2104145	School Nurse Supply Inv 0823497-IN Infectious Waste Collectors	$ 7.19	50	$ 359.50	SCHOOL NURSE SUPPLY INC.	5475
4/27/2021	2104145	School Nurse Supply Inv 0823497-IN alcohol prep pads	$ 2.69	20	$ 53.80	SCHOOL NURSE SUPPLY INC.	5475
4/27/2021	2104145	School Nurse Supply Inv 0823497-IN non-sterile gauze	$ 1.69	25	$ 42.25	SCHOOL NURSE SUPPLY INC.	5475
4/27/2021	2104145	School Nurse Supply Inv 0823497-IN professional towels	$ 26.95	2	$ 53.90	SCHOOL NURSE SUPPLY INC.	5475
4/27/2021	2104145	School Nurse Supply Inv 0823497-IN plastic cups	$ 4.04	2	$ 8.08	SCHOOL NURSE SUPPLY INC.	5475
4/27/2021	2104145	School Nurse Supply Inv 0823497-IN granola bar	$ 19.57	1	$ 19.57	SCHOOL NURSE SUPPLY INC.	5475
4/27/2021	2104145	School Nurse Supply Inv 0823497-IN juice bos	$ 26.55	2	$ 53.10	SCHOOL NURSE SUPPLY INC.	5475
4/27/2021	2104146	School Nurse Supply Inv 0822317-IN infrared thermometer	$ 47.00	20	$ 940.00	SCHOOL NURSE SUPPLY INC.	5475
4/27/2021	2104147	School Health Corp. Inv 3877264-01 Syringes	$ 19.13	1	$ 19.13	SCHOOL HEALTH CORP	6869
4/27/2021	2104148	School Health Corp. Inv 3877264-00 syringew/needle	$ 36.11	5	$ 180.55	SCHOOL HEALTH CORP	6869
4/27/2021	2104148	School Health Corp. Inv 3877264-00 syringe w/safety glide	$ 13.78	5	$ 68.90	SCHOOL HEALTH CORP	6869
4/27/2021	2104149	Reimburse for spirit wear - per CBA	$ 34.43	1	$ 34.43	JOSEPH T. DE CICCO	11282
4/27/2021	2104150	Reimburse for spirit wear - per CBA	$ 100.00	1	$ 100.00	JAMES P. BAGLEY JR	11369
4/27/2021	2104151	LB Instructional Supplies	$ 30.43	10	$ 304.30	VERITIV OPERATING COMPANY	12324
4/27/2021	2104155	Realspace Magellan 60"W Pneumatic Height-Adjustable Standing Desk, Classic Cherry	$ 359.95	1	$ 359.95	AMAZON.COM	5330
		Flexispot Standing Desk Adjustable Height Desk Electric Small Desk 42 x 24 Inches Whole-Piece Desktop					
4/27/2021	2104155	Home Office Table Stand up Desk (Silver Frame + 42 in Mahogany Top)	$ 249.99	2	$ 499.98	AMAZON.COM	5330
4/27/2021	2104156	Piano tuning/Choir	$ 175.00	1	$ 175.00	ART SHUTER	12038
4/27/2021	2104157	Veritiv, Copy Paper	$ 2,434.40	1	$ 2,434.40	VERITIV OPERATING COMPANY	12324
4/27/2021	2104158	BR Postage	$ 143.55	1	$ 143.55	PITNEY BOWES GLOBAL	16348
4/27/2021	2104158	TR Postage	$ 143.55	1	$ 143.55	PITNEY BOWES GLOBAL	16348
		BOE Ipad Holders Pack of 2 - Hola! Music HM-MTH Microphone Music Stand iPad Tablet Smartphone Holder					
4/27/2021	2104160	Mount - Fits Devices from 6 to 15 Inch	$ 29.95	2	$ 59.90	AMAZON.COM	5330
4/27/2021	2104161	PLTW Kidneys	$ 3.75	17	$ 77.75	Bio Corporation	18906
		24 Inch 16:9 Aspect Ratio Computer Privacy Screen Filter for Widescreen Computer Monitor - Anti-Glare -					
4/27/2021	2104165	Anti-Scratch Protector Film for Data confidentiality - We Offer 2 Different 24" Filter Sizes	$ 49.99	1	$ 49.99	AMAZON.COM	5330
4/27/2021	2104166	3M Command Hooks for classroom Emergency Bags	$ 9.97	7	$ 69.79	OFFICE DEPOT	6025
4/27/2021	2104168	Classification Labels for Realistic Fiction books	$ 8.47	2	$ 16.94	DEMCO INC	14151
4/27/2021	2104168	Shipping	$ 9.95	1	$ 9.95	DEMCO INC	14151
4/27/2021	2104169	Music -BE Music/Choir Materials	$ 161.56	1	$ 177.55	JW PEPPER & SON INC	5505
		Boys Volleyball Acct #1650 Magnetic Label Holders Labels with Magnets Magnetic Data Cardholders with					
4/27/2021	2104170	Protective Films Replacement Strips for Shelf Bin (3 x 1 Inch, 30)	$ 17.99	1	$ 17.99	AMAZON.COM	5330
		Girls Track Acct #1625Crown Sporting Goods 4 Kg (8.8lbs) Indoor Shot Put Ball - Indoor Track & Field Quality					
4/27/2021	2104170	Shot Put Ball for Indoor Practice & Weight Training for Men & Women	$ 39.99	1	$ 39.99	AMAZON.COM	5330
		Girls Track Acct #1625Crown Sporting Goods 4 Kg (8.8lbs) Indoor Shot Put Ball - Indoor Track & Field Quality					
4/27/2021	2104170	Shot Put Ball for Indoor Practice & Weight Training for Men & Women	$ 39.99	1	$ 39.99	AMAZON.COM	5330
4/27/2021	2104171	The Distance Learning Playbook for School Leaders: Leading for Engagement and Impact in Any Setting	$ 28.45	2	$ 56.90	AMAZON.COM	5330
4/27/2021	2104172	Supplies & Repair BE Band Materials	$ 93.20	1	$ 93.20	QUINLAN & FABISH MUSIC CO.	5464
4/27/2021	2104172	Supplies & Repair BE Band Materials	$ 58.25	1	$ 58.25	QUINLAN & FABISH MUSIC CO.	5464
4/27/2021	2104172	Supplies & Repair BE Band Materials	$ 4.00	1	$ 4.00	QUINLAN & FABISH MUSIC CO.	5464
4/27/2021	2104172	Supplies & Repair BE Band Materials	$ 156.00	1	$ 156.00	QUINLAN & FABISH MUSIC CO.	5464
4/27/2021	2104175	Reeds/Mouthpiece BE Band Materials	$ 96.97	1	$ 96.97	PM MUSIC CENTER	12533
4/27/2021	2104176	PPE Masks & Bell Covers -BE Band Materials	$ 174.75	1	$ 174.75	Texas Music Festivals Enterprises, INC.	18780
4/27/2021	2104180	Runco - Testing Supplies Earbuds	$ 1.50	45	$ 67.50	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2104180	Runco - Manilla File Jackets	$ 30.59	1	$ 30.59	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2104180	Runco - Testing Supplies Earbuds	$ 1.50	55	$ 82.50	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2104181	HR - Renewal	$ 219.00	1	$ 219.00	SHRM CERTIFICATION	2128
4/27/2021	2104184	EC SLP Thermal Laminating Pouches MAX Seal Letter 3 mil 100 pcs/Pack 9x11.5"	$ 13.80	5	$ 69.00	AMAZON.COM	5330
4/27/2021	2104184	EC SLP Nuova 100-Pack, 5 Mil Thermal Laminating Pouches 9 x 11.5 Inches, Letter Size, LP105H	$ 19.32	5	$ 96.60	AMAZON.COM	5330
4/27/2021	2104184	EC SLP Apache Laminating Pouches, 7 mil, Letter Size, 100 Pack	$ 19.96	5	$ 99.80	AMAZON.COM	5330
4/27/2021	2104186	Veritiv copy paper	$ 30.43	20	$ 608.60	VERITIV OPERATING COMPANY	12324

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/27/2021	2104198	2012: HATCHBOX PLA 3D Printer Filament, Dimensional Accuracy +/- 0.03 mm, 1 kg Spool, 1.75 mm, Black, Pack of 1	$ 22.99	1	$ 22.99	AMAZON.COM	5330
4/27/2021	2104198	2012: HATCHBOX PLA 3D Printer Filament, Dimensional Accuracy +/- 0.03 mm, 1 kg Spool, 3.00 mm, Orange	$ 29.99	1	$ 29.99	AMAZON.COM	5330
4/27/2021	2104198	2012: HATCHBOX PLA 3D Printer Filament, Dimensional Accuracy +/- 0.03 mm, 1 kg Spool, 3.00 mm, Yellow	$ 22.99	1	$ 22.99	AMAZON.COM	5330
4/27/2021	2104198	2012: Blue Snowball iCE USB Mic for Recording and Streaming on PC and Mac, Cardioid Condenser Capsule, Adjustable Stand, Plug and Play – White	$ 49.00	1	$ 49.00	AMAZON.COM	5330
4/27/2021	2104199	Think and Grow Rich: The Landmark Bestseller Now Revised and Updated for the 21st Century (Think and Grow Rich Series)	$ 7.96	2	$ 15.92	AMAZON.COM	5330
4/27/2021	2104199	Business Adventures: Twelve Classic Tales from the World of Wall Street	$ 16.99	2	$ 33.98	AMAZON.COM	5330
4/27/2021	2104199	Shoe Dog: A Memoir by the Creator of Nike	$ 9.08	2	$ 18.16	AMAZON.COM	5330
4/27/2021	2104199	The Automatic Millionaire, Expanded and Updated: A Powerful One-Step Plan to Live and Finish Rich	$ 10.19	2	$ 20.38	AMAZON.COM	5330
4/27/2021	2104199	Financial Basics: A Money-Management Guide for Students, 2nd Edition	$ 24.95	2	$ 49.90	AMAZON.COM	5330
4/27/2021	2104199	I Will Teach You to Be Rich, Second Edition: No Guilt. No Excuses. No BS. Just a 6-Week Program That Works	$ 7.41	3	$ 22.23	AMAZON.COM	5330
4/27/2021	2104199	The Complete Guide to Personal Finance For Teenagers and College Students Revised 2nd Edition with Workbook on Companion CD	$ 21.95	2	$ 43.90	AMAZON.COM	5330
4/27/2021	2104199	The Money Manual: A Practical Money Guide to Help You Succeed On Your Financial Journey	$ 12.99	2	$ 25.98	AMAZON.COM	5330
4/27/2021	2104199	Get a Financial Life: Personal Finance in Your Twenties and Thirties	$ 13.79	2	$ 27.58	AMAZON.COM	5330
4/27/2021	2104199	The Little Book of Common Sense Investing: The Only Way to Guarantee Your Fair Share of Stock Market Returns (Little Books, Big Profits)	$ 13.99	2	$ 27.98	AMAZON.COM	5330
4/27/2021	2104199	Official Money Guide for Teenagers	$ 12.95	2	$ 33.88	AMAZON.COM	5330
4/27/2021	2104200	Life Beyond College: Everything They Didn't Teach You About Your First 10 Years After Graduation	$ 9.99	1	$ 13.98	AMAZON.COM	5330
4/27/2021	2104200	PAY LESS FOR COLLEGE: The Must-Have Guide to Affording Your Degree	$ 14.99	1	$ 14.99	AMAZON.COM	5330
4/27/2021	2104200	Teen Entrepreneur Toolbox: The Small-Business Guide for Teens	$ 33.70	1	$ 33.70	AMAZON.COM	5330
4/27/2021	2104200	Twenties in Your Pocket: A twenty-something's guide to money management	$ 12.99	1	$ 12.99	AMAZON.COM	5330
4/27/2021	2104201	Better Chef DR-224, 22-Inch, Chrome Plated, R-Shaped, Rust-Resistant, 2-Tier Dishrack	$ 24.99	6	$ 149.94	AMAZON.COM	5330
4/27/2021	2104203	Event Basic Restroom Svc	$ 54.00	2	$ 108.00	SERVICE SANITATION INC	4699
4/27/2021	2104203	Hand Sanitizer	$ 8.57	2	$ 17.14	SERVICE SANITATION INC	4699
4/27/2021	2104203	Event Deluxe Restroom Svc	$ 98.57	2	$ 197.14	SERVICE SANITATION INC	4699
4/27/2021	2104204	Diplomas	$ 3.25	740	$ 2,414.00	HERFF JONES LLC	4941
4/27/2021	2104205	Trainers - Spring Season	$ 11,457.22	1	$ 11,457.22	ATHLETICO MANAGEMENT LLC	6433
4/27/2021	2104206	Jewelry supplies OH Fine Arts Supplies	$ 317.31	1	$ 318.27	Nagle, Jennifer H	18616
4/27/2021	2104209	2021 IRC Workshop	$ 120.00	1	$ 120.00	JULIA E. STOECKEL	10161
4/27/2021	2104210	Heggerty/Shipping of materials	$ -	1	$ 57.59	LITERACY RESOURCES LLC	18790
4/27/2021	2104210	Heggerty/Kdg Phonemic Awareness	$ 79.99	3	$ 239.97	LITERACY RESOURCES LLC	18790
4/27/2021	2104210	Heggerty/Primary Phonemic Awareness	$ 79.99	6	$ 479.94	LITERACY RESOURCES LLC	18790
4/27/2021	2104217	DHH Roger X repair for student	$ 159.00	1	$ 159.00	Sonova USA Inc.	4133
4/27/2021	2104218	DHH AS18 Majesty Purple	$ 50.00	2	$ 100.00	Sonova USA Inc.	4133
4/27/2021	2104219	3M H10A Peltor Optime 105 Over the Head Earmuff, Ear Protectors, Hearing Protection, NRR 30 dB,Black, Red	$ 25.88	1	$ 25.88	AMAZON.COM	5330
4/27/2021	2104220	Does It Fart?: A Kid's Guide to the Gas Animals Pass	$ 16.80	1	$ 16.80	AMAZON.COM	5330
4/27/2021	2104220	The Camping Trip	$ 14.79	1	$ 14.79	AMAZON.COM	5330
4/27/2021	2104220	Lubna and Pebble	$ 14.49	1	$ 26.45	AMAZON.COM	5330
4/27/2021	2104220	When Grandma Gives You a Lemon Tree	$ 9.39	1	$ 9.39	AMAZON.COM	5330
4/27/2021	2104220	Magic Ramen: The Story of Momofuku Ando	$ 15.39	1	$ 15.39	AMAZON.COM	5330
4/27/2021	2104220	Roll with It	$ 7.99	1	$ 7.99	AMAZON.COM	5330
4/27/2021	2104220	Let the Children March	$ 13.49	1	$ 13.49	AMAZON.COM	5330
4/27/2021	2104220	Just Ask!: Be Different, Be Brave, Be You	$ 14.29	1	$ 14.29	AMAZON.COM	5330
4/27/2021	2104220	Pie in the Sky	$ 6.49	1	$ 6.49	AMAZON.COM	5330
4/27/2021	2104220	SumoKitty	$ 18.99	1	$ 18.99	AMAZON.COM	5330
4/27/2021	2104220	Fry Bread: A Native American Family Story	$ 15.36	1	$ 15.36	AMAZON.COM	5330
4/27/2021	2104220	Other Words for Home	$ 10.79	1	$ 10.79	AMAZON.COM	5330
4/27/2021	2104220	Handimals: Animals in Art and Nature	$ 13.79	1	$ 13.79	AMAZON.COM	5330
4/27/2021	2104220	I Am Every Good Thing	$ 16.19	1	$ 16.19	AMAZON.COM	5330
4/27/2021	2104220	What a Waste: Trash, Recycling, and Protecting our Planet	$ 10.68	1	$ 10.68	AMAZON.COM	5330
4/27/2021	2104220	Framed! Crime-Fighting Collection: Framed!; Vanished!; Trapped!	$ 21.41	1	$ 21.41	AMAZON.COM	5330
4/27/2021	2104220	The Unstoppable Garrett Morgan	$ 19.95	1	$ 19.95	AMAZON.COM	5330
4/27/2021	2104220	The Oldest Student: How Mary Walker Learned to Read	$ 14.47	1	$ 14.47	AMAZON.COM	5330
4/27/2021	2104220	Potato Pants!	$ 12.69	1	$ 12.69	AMAZON.COM	5330
4/27/2021	2104220	Peter & Ernesto: A Tale of Two Sloths	$ 11.99	1	$ 11.99	AMAZON.COM	5330
4/27/2021	2104220	Pride: The Story of Harvey Milk and the Rainbow Flag	$ 14.29	1	$ 14.29	AMAZON.COM	5330
4/27/2021	2104220	This Way, Charlie	$ 17.06	1	$ 17.06	AMAZON.COM	5330
4/27/2021	2104220	Federico and the Wolf	$ 17.99	1	$ 17.99	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/27/2021	2104220	We Are Grateful: Otsaliheliga	$ 14.49	1	$ 14.49	AMAZON.COM	5330
4/27/2021	2104220	The Vanderbeekers of 141st Street (1)	$ 6.89	1	$ 6.89	AMAZON.COM	5330
4/27/2021	2104220	Prairie Lotus	$ 13.29	1	$ 13.29	AMAZON.COM	5330
4/27/2021	2104220	The Mia Mayhem Collection: Mia Mayhem Is a Superhero!; Mia Mayhem Learns to Fly!; Mia Mayhem vs. The Super Bully; Mia Mayhem Breaks Down Walls	$ 17.99	1	$ 17.99	AMAZON.COM	5330
4/27/2021	2104220	The Creature of the Pines (The Unicorn Rescue Society)	$ 7.99	1	$ 7.99	AMAZON.COM	5330
4/27/2021	2104220	Between Us and Abuela: A Family Story from the Border	$ 14.29	1	$ 14.29	AMAZON.COM	5330
4/27/2021	2104220	A Zombie Ate My Homework (Project Z #1)	$ 1.95	1	$ 1.95	AMAZON.COM	5330
4/27/2021	2104220	Honeybee: The Busy Life of Apis Mellifera	$ 15.67	1	$ 15.67	AMAZON.COM	5330
4/27/2021	2104220	Klawde Evil Alien Warlord Cat Series Set	$ 49.99	1	$ 49.99	AMAZON.COM	5330
4/27/2021	2104220	Planet Omar Series 3 Books Collection Set By Zanib Mian (Accidental Trouble Magnet, Unexpected Super Spy, Incredible Rescue Mission)	$ 39.99	1	$ 39.99	AMAZON.COM	5330
4/27/2021	2104220	One-Third Nerd	$ 6.99	1	$ 6.99	AMAZON.COM	5330
4/27/2021	2104223	Annin Flagmakers Model 141470 Illinois State Flag 4x6 ft. Nylon SolarGuard Nyl-Glo 100% Made in USA to Official State Design Specifications.	$ 37.01	5	$ 185.05	AMAZON.COM	5330
4/27/2021	2104223	American Flag,Made in USA,American Flags 5x8,USA US Flag,Deluxe Embroidered Stars, Heavy Duty Durable Flags for Outdoors, Vivid Color, Sewn Stripes, Brass Grommets(5x8 FT Embroidered Stars)	$ 39.69	5	$ 198.45	AMAZON.COM	5330
4/27/2021	2104226	Difference or Disorder: Understanding Speech and Language Patterns in Culturally and Linguistically Diverse Students	$ 44.85	3	$ 134.55	AMAZON.COM	5330
4/27/2021	2104227	SPED Private Placement Tuition for Student PB for Feb. 2021	$ 4,244.04	1	$ 4,244.04	METROPOLITAN PREPARATORY SCHOOLS	15597
4/27/2021	2104229	DHH Roger Pass Around Mic	$ 415.00	1	$ 415.00	Sonova USA Inc.	4133
4/27/2021	2104229	DHH Shipping & Handling	$ 19.99	1	$ 19.99	Sonova USA Inc.	4133
4/27/2021	2104230	TC 2-Pack FLT4825 True HEPA Air Purifier Filter B Replacement Compatible for GermGuardian Models AC4825 AC4850PT AC4900CA AC4820 PureGuardian AP2200CA Plus 8 Carcon Filter	$ 22.80	2	$ 45.60	AMAZON.COM	5330
4/27/2021	2104231	12 Color Cake Food Coloring Set, Nomeca Food Grade Vibrant Food Color Liquid Dye Tasteless for Baking, Icing, Decorating, Fondant, Cooking, Slime Making DIY Supplies Kit - .35 Fl. Oz (10 ml) Bottles	$ 36.60	1	$ 36.60	AMAZON.COM	5330
4/27/2021	2104232	Rubbermaid Cleverstore Clear 71 QT Pack of 4 Stackable Large Storage Containers with Durable Latching Clear Lids	$ 66.69	1	$ 66.69	AMAZON.COM	5330
4/27/2021	2104232	Fushing 20Pcs Retractable ID Badge Holders ID Badge Reels with Clip Retractable Badge Holders for Office Worker Doctor Nurse (Black)	$ 20.90	3	$ 62.70	AMAZON.COM	5330
4/27/2021	2104232	Rubbermaid Cleverstore Stackable Plastic Storage Containers with Durable Latching Clear Lids, 41 Quart-4 Pack	$ 68.99	1	$ 68.99	AMAZON.COM	5330
4/27/2021	2104232	Neenah Exact Index, 110 lb, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness	$ 8.49	2	$ 16.98	AMAZON.COM	5330
4/27/2021	2104232	Battery Organizer, 220+ Batteries Storage Case with Tester Checker(BT168), Garage Box fits for AA AAA AAAA 9V C D Lithium 3V LR44 1.5V CR1632 CR2032 for Home	$ 23.99	1	$ 23.99	AMAZON.COM	5330
4/27/2021	2104232	Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (R330-N-ALT)	$ 14.73	1	$ 14.73	AMAZON.COM	5330
4/27/2021	2104232	Boise Fireworx Color Copy/Laser Paper, 20 lb, Letter Size (8.5 x 11), Crackling Canary, 500 Sheets (MP2201-CY)	$ 7.99	1	$ 7.99	AMAZON.COM	5330
4/27/2021	2104232	PURELL Advanced Hand Sanitizer Soothing Gel, Fresh scent, with Aloe and Vitamin E , 8 fl oz Pump Bottle (Pack of 4) - 9674-06-ECDECO	$ 17.79	1	$ 17.79	AMAZON.COM	5330
4/27/2021	2104232	Amazon Basics 48 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	$ 15.49	1	$ 15.49	AMAZON.COM	5330
4/27/2021	2104233	Yamaha YRS-20 3 Piece Soprano Recorder, Green - Music Supplies for 4th and 5th Grade	$ 4.99	15	$ 74.85	AMAZON.COM	5330
4/27/2021	2104234	Dry Erase Lap Boards Double-Sided for Classroom, Pack of 26, Magicfly 9 x 12 Inches Small Lap Board Portable Classroom Whiteboard with 32 Pens and 26 Erasers for Students, Kids	$ 45.99	1	$ 45.99	AMAZON.COM	5330
4/27/2021	2104235	ExcelMark Premium Stamp Refill Ink, Black, 2 Ounce Bottle	$ 5.99	1	$ 5.99	AMAZON.COM	5330
4/27/2021	2104235	Self Inking Stamp Refill Ink - 2 oz. - Purple Ink	$ 7.99	1	$ 7.99	AMAZON.COM	5330
4/27/2021	2104235	ExcelMark 7820 Self-Inking Rubber Date Stamp – Great for Shipping, Receiving, Expiration and Due Dates (Black Ink)	$ 8.49	1	$ 8.49	AMAZON.COM	5330
4/27/2021	2104235	Self Inking Rubber Stamp with up to 4 Lines of Custom Text (42A1848)	$ 14.98	1	$ 14.98	AMAZON.COM	5330
4/27/2021	2104236	Number Talks: Whole Number Computation, Grades K-5	$ 54.16	1	$ 54.16	AMAZON.COM	5330
4/27/2021	2104236	Number Talks: Fractions, Decimals, and Percentages	$ 50.14	1	$ 50.14	AMAZON.COM	5330
4/27/2021	2104237	Oregon Lamination Hot Laminating Pouches Letter (Pack of 100) 3 Mil 9 x 11-1/2-inch Matte/Matte	$ 34.27	1	$ 34.27	AMAZON.COM	5330
4/27/2021	2104238	BAGAIL Golf Umbrella 68/62/58 Inch Large Oversize Double Canopy Vented Automatic Open Stick Umbrellas for Men and Women(Black/White,58 inch)	$ 11.99	8	$ 95.92	AMAZON.COM	5330
4/27/2021	2104239	HC Instructional Supplies - See Attached	$ 145.77	1	$ 145.77	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2104240	CH Instructional Supplies/teacher	$ 735.11	1	$ 735.11	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2104242	11/16/20	$ 67.50	1	$ 67.50	PARKSIDE INC	5509
4/27/2021	2104242	11/17/20	$ 67.50	1	$ 67.50	PARKSIDE INC	5509
4/27/2021	2104242	11/18/20	$ 90.00	1	$ 90.00	PARKSIDE INC	5509
4/27/2021	2104242	11/19/20	$ 60.00	1	$ 60.00	PARKSIDE INC	5509
4/27/2021	2104242	1/19/21	$ 77.50	1	$ 77.50	PARKSIDE INC	5509
4/27/2021	2104242	1/20/21	$ 60.00	1	$ 60.00	PARKSIDE INC	5509

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/27/2021	2104242	1/21/21	$ 60.00	1	$ 60.00	PARKSIDE INC	5509
4/27/2021	2104242	1/25/21	$ 67.50	1	$ 67.50	PARKSIDE INC	5509
4/27/2021	2104242	1/26/21	$ 60.00	1	$ 60.00	PARKSIDE INC	5509
4/27/2021	2104242	1/27/21	$ 70.00	1	$ 70.00	PARKSIDE INC	5509
4/27/2021	2104242	1/28/21	$ 80.00	1	$ 80.00	PARKSIDE INC	5509
4/27/2021	2104243	11/5/20	$ 82.50	1	$ 82.50	PARKSIDE INC	5509
4/27/2021	2104243	11/10/20	$ 62.50	1	$ 62.50	PARKSIDE INC	5509
4/27/2021	2104243	11/16/20	$ 70.00	1	$ 70.00	PARKSIDE INC	5509
4/27/2021	2104243	11/17/20	$ 87.50	1	$ 87.50	PARKSIDE INC	5509
4/27/2021	2104243	11/18/20	$ 87.50	1	$ 87.50	PARKSIDE INC	5509
4/27/2021	2104243	11/19/20	$ 57.50	1	$ 57.50	PARKSIDE INC	5509
4/27/2021	2104243	1/19/21	$ 90.00	1	$ 90.00	PARKSIDE INC	5509
4/27/2021	2104243	1/20/21	$ 97.50	1	$ 97.50	PARKSIDE INC	5509
4/27/2021	2104243	1/21/21	$ 117.50	1	$ 117.50	PARKSIDE INC	5509
4/27/2021	2104243	1/22/21	$ 97.50	1	$ 97.50	PARKSIDE INC	5509
4/27/2021	2104243	1/25/21	$ 87.50	1	$ 87.50	PARKSIDE INC	5509
4/27/2021	2104243	1/26/21	$ 82.50	1	$ 82.50	PARKSIDE INC	5509
4/27/2021	2104243	1/27/21	$ 82.50	1	$ 82.50	PARKSIDE INC	5509
4/27/2021	2104243	1/28/21	$ 105.00	1	$ 105.00	PARKSIDE INC	5509
4/27/2021	2104243	1/29/21	$ 105.00	1	$ 105.00	PARKSIDE INC	5509
4/27/2021	2104245	Team Culture Workshop	$ 415.68	1	$ 415.68	CHAMPION CHEER CULTURE LLC	5921
4/27/2021	2104246	Base Price	$ 7.99	1	$ 7.99	RIDDELL / ALL AMERICAN SPORTS CORP	9474
4/27/2021	2104246	Recertification of Helmets	$ 0.99	1	$ 0.99	RIDDELL / ALL AMERICAN SPORTS CORP	9474
4/27/2021	2104246	Face Protectors Removed	$ 1.99	1	$ 1.99	RIDDELL / ALL AMERICAN SPORTS CORP	9474
4/27/2021	2104246	Removal/Inspection Interior Parts	$ 3.90	1	$ 3.90	RIDDELL / ALL AMERICAN SPORTS CORP	9474
4/27/2021	2104246	Face Protection Reinstalled	$ 1.99	1	$ 1.99	RIDDELL / ALL AMERICAN SPORTS CORP	9474
4/27/2021	2104246	Personal Helmet Upcharge	$ 5.00	1	$ 5.00	RIDDELL / ALL AMERICAN SPORTS CORP	9474
4/27/2021	2104246	Shell Preparation And/Or Buffing	$ 4.65	1	$ 4.65	RIDDELL / ALL AMERICAN SPORTS CORP	9474
4/27/2021	2104246	New Snap Hardware Installed	$ 0.99	1	$ 0.99	RIDDELL / ALL AMERICAN SPORTS CORP	9474
4/27/2021	2104246	New Face Protector Hardware Installed	$ 3.99	1	$ 3.99	RIDDELL / ALL AMERICAN SPORTS CORP	9474
4/27/2021	2104246	New Grommets Installed	$ 1.00	1	$ 1.00	RIDDELL / ALL AMERICAN SPORTS CORP	9474
4/27/2021	2104246	New QR Receptacle Pairs Installed	$ 2.50	1	$ 2.50	RIDDELL / ALL AMERICAN SPORTS CORP	9474
4/27/2021	2104246	New Interior Parts Installed	$ 11.50	1	$ 11.50	RIDDELL / ALL AMERICAN SPORTS CORP	9474
4/27/2021	2104246	Surcharge for NOCSAE License	$ 0.20	1	$ 13.18	RIDDELL / ALL AMERICAN SPORTS CORP	9474
4/27/2021	2104247	OH English Supplies - Reimb. TContino	$ 101.53	1	$ 101.53	TRACEY B. CONTINO	10046
4/27/2021	2104248	SB paper	$ 608.60	1	$ 608.60	VERITIV OPERATING COMPANY	12324
4/27/2021	2104249	Varsity Girls Cheer Invite Payment	$ 200.00	1	$ 200.00	HUNTLEY HIGH SCHOOL	12783
4/27/2021	2104249	JV Girls Cheer Invite Payment	$ 200.00	1	$ 200.00	HUNTLEY HIGH SCHOOL	12783
4/27/2021	2104250	SPED Private Placement Tuition for Danny Brown Rate Increase	$ 499.69	1	$ 499.69	AMITA GLENOAKS SCHOOL	18703
4/27/2021	2104251	SPED Private Placement Tuition for Student CH for Rate Increase	$ 1,245.83	1	$ 1,245.83	Nexus-Indian Oaks Family Healing	18732
4/27/2021	2104264	DHH Roger Touchscreen	$ 159.00	1	$ 159.00	Sonova USA Inc.	4133
4/27/2021	2104264	DHH Shipping & Handling	$ 19.99	1	$ 19.99	Sonova USA Inc.	4133
4/27/2021	2104265	Farm & Fleet - shoe reimbursement	$ 129.99	1	$ 129.99	CRISTINA MUNOZ	6090
4/27/2021	2104267	Virtual Cheer Competition 2/20/21	$ 215.00	1	$ 215.00	CRYSTAL LAKE CENTRAL HIGH SCHOOL	18910
4/27/2021	2104268	Title III Parent Engagement Purchased Srvcs (Frh Productions - 20 Virtual Parents Workshops)	$ 3,000.00	1	$ 3,000.00	FRH PRODUCTIONS	2862
4/27/2021	2104272	300Pcs Functional Smokeless Candle Wicks,1pcs Centering Device, Pre-Waxed Cotton Core Wicks with Metal Sustainer Tabs for Pillar Candle Making and Candle DIY Christmas Gift,9cm/3.5in,15cm/6in,20cm/8in	$ 12.98	1	$ 24.07	AMAZON.COM	5330
4/27/2021	2104272	Styrofoam Sheets (8 1/2 X 11 X 1/4 Inches) - White (Lot of 20)	$ 29.99	1	$ 29.99	AMAZON.COM	5330
4/27/2021	2104272	AMIR Digital Kitchen Scale Upgraded, 500g/0.01g Mini Pocket Jewelry Scale, Cooking Food Scale with Back-Lit LCD Display, 2 Trays, 6 Units, Auto Off, Tare, PCS Function, Stainless Steel	$ 13.49	5	$ 67.45	AMAZON.COM	5330
4/27/2021	2104272	Artibetter 200 pcs Aluminum Tea Light Tins Cups Tea Light Empty Case Containers for Candle Making (Silver)	$ 25.79	1	$ 25.79	AMAZON.COM	5330
4/27/2021	2104272	7 Oz Clear Disposable Plastic Cups by Framo, For Any Occasion, Ice Tea, Juice, Soda, and Coffee Glasses for Party, Picnic, BBQ, Travel, and Events, (300, clear)	$ 13.99	1	$ 13.99	AMAZON.COM	5330
4/27/2021	2104272	Bullseye Office Magnets (24 Pack) - Yellow Round, Refrigerator & Classroom Magnets - Perfect as Whiteboards, Lockers, or Fridge Magnets [Yellow]	$ 9.95	1	$ 9.95	AMAZON.COM	5330
4/27/2021	2104272	Veanic 4-Pack Mini Hygrometer Thermometer Fahrenheit or Celsius Meter Digital LCD Monitor Indoor Room Round Humidity Temperature Gauge for Humidors Home Greenhouse Babyroom Reptile Incubator	$ 14.99	3	$ 44.97	AMAZON.COM	5330
4/27/2021	2104272	SmartDealsPro Set of 100 25MM/1 Inch Opaque Plastic Learning Counting Counters Poker Chips (Yellow)	$ 7.19	1	$ 7.19	AMAZON.COM	5330
4/27/2021	2104272	Smartdealspro Set of 100 1 Inch Opaque Plastic Learning Counters Mini Poker Chips Game Tokens with Storage Box (Sky Blue)	$ 6.99	1	$ 6.99	AMAZON.COM	5330
4/27/2021	2104272	Pure Glucose Powder ? Vegan ? Gluten-Free ? OU Kosher Certified - 200g/7oz.	$ 9.99	1	$ 9.99	AMAZON.COM	5330
4/27/2021	2104272	Ultra Pro 8.5x11 Photo Page 25ct. Pack for 8.5' x 11' Album	$ 9.99	1	$ 9.99	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/27/2021	2104272	Quality Adhesive Mirror Sheet 6 x 9 Inches Flexible Mirrors Sheets, Non-Glass Self Adhesive Stick on Mirror Tiles, Cut Mirror Stickers to Size, Peel and Stick, Great for Crafts and Mirror Wall, 4 Pack	$ 10.97	3	$ 32.91	AMAZON.COM	5330
4/27/2021	2104272	AMTAST Digital LUX Meter LX-90 Light Meter with LCD Display, Range 0-100,000 Lux	$ 19.99	8	$ 159.92	AMAZON.COM	5330
4/27/2021	2104272	GPW02W 50PCS Clear 3mm 1.5V 100mA Miniature Pre-Wired Grain of Wheat Bulbs Warm White for Model Train Layout or Architectural Project	$ 12.99	2	$ 25.98	AMAZON.COM	5330
4/27/2021	2104272	Jameco Valuepro LHG2062 Standard-Output LED, 2-Pin, Bi-Color, 697/565nm Wavelength, 70 Degree Viewing Angle, 4 mm W x 5.2 mm H x 4 mm L, Red/Green (Pack of 30)	$ 11.71	1	$ 11.71	AMAZON.COM	5330
4/27/2021	2104272	200 YD Water Balloon Launcher/Cannon Catapult/Water Ballons Slingshot+100pcs Water Balloons	$ 14.99	1	$ 14.99	AMAZON.COM	5330
4/27/2021	2104272	Dialysis Tubing, 1" x 10 ft	$ 9.00	1	$ 9.00	AMAZON.COM	5330
4/27/2021	2104272	Facmogu F900 Mini Bluetooth Power Amplifier Wireless Audio Receiver with Power Supply 12V 5A, BT 5.0 Stereo Hi-Fi Digital Amp 2 Channel 50W+50W with AUX/USB/Bluetooth Input	$ 35.69	1	$ 35.69	AMAZON.COM	5330
4/27/2021	2104272	Bullseye Office Magnets (24 Pack) - Blue Round, Refrigerator & Classroom Magnets - Perfect as Whiteboards, Lockers, or Fridge Magnets [Blue]	$ 9.95	1	$ 9.95	AMAZON.COM	5330
4/27/2021	2104272	25 Pairs Sleep Foam Ear Plugs, Soft Ultra Comfortable Noise Reduciton Earplugs, Hearing Protection for Sleeping, Snoring, Travel, Working and Shooting, NRR 32 dB.	$ 3.99	6	$ 23.94	AMAZON.COM	5330
4/27/2021	2104272	Hydrofarm APCEM2 Autopilot Desktop CO2 Monitor & Data Logger, Data, White/Blue	$ 104.50	1	$ 104.50	AMAZON.COM	5330
4/27/2021	2104277	E-Rate Filing Services	$ 12,848.22	1	$ 12,848.22	E-RATE FIRST	15874
4/27/2021	2104278	BE Science Materials	$ 17.02	1	$ 17.02	SCHOOL SPECIALTY	5325
4/27/2021	2104278	BE Science Materials	$ 179.90	1	$ 179.90	SCHOOL SPECIALTY	5325
4/27/2021	2104279	BE Science Materials	$ 126.00	1	$ 126.00	PASCO SCIENTIFIC	5496
4/27/2021	2104280	BE Science Materials	$ 578.84	1	$ 578.84	FLINN SCIENTIFIC INC.	6866
4/27/2021	2104281	#10 Regular OP Envelopes	$ 109.69	1	$ 109.69	ALPHAGRAPHICS	1201
4/27/2021	2104282	FedEx / Monoprice Return	$ 34.05	1	$ 34.05	FED EX	3213
4/27/2021	2104283	Unemployment Claims Administration	$ 2.51	2594	$ 6,510.94	NSN EMPLOYER SERVICES INC	4605
4/27/2021	2104285	Officemate Wall File Letter Size, Black (21432)	$ 8.97	10	$ 89.70	AMAZON.COM	5330
4/27/2021	2104285	Reli. Paper Grocery Bags w/Handles (100 Pcs, Bulk)(12"x7"x14") Large Paper Grocery Bags, Shopping Bags w/Handles - Heavy Duty 57 Lbs Basis - Takeout/To Go Bags, Retail Bags, Brown Kraft Paper Bags	$ 44.99	1	$ 44.99	AMAZON.COM	5330
4/27/2021	2104285	Miayork Medal Holder Display Hanger Rack Frame - Sturdy Wall Mount Medals Easy to Install-20PCS Hooks-Black Color with Box Package	$ 9.99	1	$ 9.99	AMAZON.COM	5330
4/27/2021	2104286	STAEDTLER 180 22 Noris digital EMR Stylus in Pencil Shape; Fine 0.7 mm Tip; 4096 pressure-sensitivity levels; No Charging required (Please check the compatibility list before purchase)	$ 25.56	2	$ 51.12	AMAZON.COM	5330
4/27/2021	2104286	STAEDTLER 180 22 Noris digital EMR Stylus in Pencil Shape; Fine 0.7 mm Tip; 4096 pressure-sensitivity levels; No Charging required (Please check the compatibility list before purchase)	$ 25.56	-2	$ (51.12)	AMAZON.COM	5330
4/27/2021	2104288	OH Band Purchased Services-Bassoon Repair 39520	$ 208.00	1	$ 208.00	QUINLAN & FABISH MUSIC CO.	5464
4/27/2021	2104288	OH Band Supplies-Instrument Cable	$ 12.99	2	$ 25.98	QUINLAN & FABISH MUSIC CO.	5464
4/27/2021	2104289	OH Band Purchased Services-Bass Cl Repair/Cleaning	$ 110.00	1	$ 110.00	PM MUSIC CENTER	12533
4/27/2021	2104289	OH Band Purchased Services-Bassoon Repair	$ 165.00	1	$ 165.00	PM MUSIC CENTER	12533
4/27/2021	2104292	OEH Professional Development	$ 175.00	1	$ 175.00	PROFESSIONAL DEVELOPMENT ALLIANCE	5484
4/27/2021	2104293	Title I HC Instructional Supplies - Boom Card Reimbursement Sanchez	$ 57.00	1	$ 57.00	SONIA SANCHEZ	7648
4/27/2021	2104294	1038 OHS FB Team Spring Shirts 2021	$ 7.25	202	$ 1,464.50	JC IMAGINATIONS	12052
4/27/2021	2104294	1038 OHS FB Team Spring Shirts 2021-Bigger Sizes	$ 9.00	20	$ 180.00	JC IMAGINATIONS	12052
4/27/2021	2104295	OP Instructional Supplies	$ 30.43	20	$ 608.60	VERITIV OPERATING COMPANY	12324
4/27/2021	2104296	OEHS building copy paper	$ 30.43	35	$ 1,065.05	VERITIV OPERATING COMPANY	12324
4/27/2021	2104298	#605260769 - OHS wd-40, gum-out, fuel stabilizer	$ 19.92	1	$ 19.92	THE HOME DEPOT PRO	18463
4/27/2021	2104298	#604144667 - MNT WC - wo151747	$ 30.21	1	$ 30.21	THE HOME DEPOT PRO	18463
4/27/2021	2104298	#604393223 - MNT HC - wo151204	$ 11.24	1	$ 11.24	THE HOME DEPOT PRO	18463
4/27/2021	2104298	#604160846 - MNT WC - wo151747 concrete mix	$ 17.01	1	$ 17.01	THE HOME DEPOT PRO	18463
4/27/2021	2104298	#604990366- MNT Pathways wo151722 sink rpr	$ 165.60	1	$ 165.60	THE HOME DEPOT PRO	18463
4/27/2021	2104298	#605224237 - MNT Pathways wo151722 plumbing spl	$ 5.87	1	$ 5.87	THE HOME DEPOT PRO	18463
4/27/2021	2104298	#605245455 - Grounds shop lighting spl	$ 122.44	1	$ 122.44	THE HOME DEPOT PRO	18463
4/27/2021	2104298	#605259415 - Grounds RETURN 8' bulb	$ (62.95)	1	$ (62.95)	THE HOME DEPOT PRO	18463
4/27/2021	2104298	#605260207 - OH grounds-spring link	$ 39.60	1	$ 39.60	THE HOME DEPOT PRO	18463
4/27/2021	2104298	#605260918 - Grounds-lighting spl	$ 83.98	1	$ 83.98	THE HOME DEPOT PRO	18463
4/27/2021	2104298	#605265982 - Grounds - RETUN lighting spl	$ (75.58)	1	$ (75.58)	THE HOME DEPOT PRO	18463
4/27/2021	2104298	#605267665 - MNT FC - PM spl	$ 25.92	1	$ 25.92	THE HOME DEPOT PRO	18463
4/27/2021	2104298	#605280965 - OH Grounds-spring link	$ 17.82	1	$ 17.82	THE HOME DEPOT PRO	18463
4/27/2021	2104298	#605499953 - MNT WC- metric socket cap, screw hooks, key retriever	$ 12.58	1	$ 12.58	THE HOME DEPOT PRO	18463
4/27/2021	2104298	#606050557 - MNT Pathways wo151722 - faucet parts	$ 49.00	1	$ 49.00	THE HOME DEPOT PRO	18463
4/27/2021	2104298	#606030849 - OH Grnds -varsity baseball spl	$ 88.53	1	$ 88.53	THE HOME DEPOT PRO	18463
4/27/2021	2104298	#606027209 - MNT Pathways wo151722 bathroom spl	$ 54.84	1	$ 54.84	THE HOME DEPOT PRO	18463
4/27/2021	2104298	#603919028 - MNT TW - PM spl	$ 9.74	1	$ 9.74	THE HOME DEPOT PRO	18463
4/27/2021	2104300	Tournament Services (18 performances)	$ 120.00	1	$ 120.00	BEN STEWART	9712
4/27/2021	2104301	2007 Activity acct/ White-Rho Kappa shirts	$ 642.00	1	$ 642.00	FRITSCH SCREEN PRINTING & DESIGN	11474
4/27/2021	2104303	Legal services for OCR claim	$ 1,925.00	1	$ 1,925.00	LIBERTY MUTUAL INSURANCE COMPANY	3178

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/27/2021	2104304	MNT LC - NAC repair, system sensor horn strobe	$ 1,051.39	1	$ 1,051.39	CTS OF ILLINOIS, INC	728
4/27/2021	2104305	MNT BE - New 10# ABC fire extinguisher	$ 162.00	1	$ 162.00	CTS OF ILLINOIS, INC	728
4/27/2021	2104307	MNT Grounds - bulk salt (84.10 tons)	$ 8,094.63	1	$ 8,094.63	Compass Minerals America, Inc.	18398
4/27/2021	2104308	LessonPiz Group License	$ 36.00	50	$ 1,800.00	Lesson Pix, Inc.	18914
4/27/2021	2104308	Discount	$ (270.00)	1	$ (270.00)	Lesson Pix, Inc.	18914
4/27/2021	2104309	Bulk Earphones Earbuds Headphones Wholesale Lot Inexpensive Disposable Replacement for Kids Individually Bagged for School Classroom Students (300 Pack, Multi)	$ 141.00	1	$ 141.00	AMAZON.COM	5330
4/27/2021	2104310	PL postage meter refill	$ 1,000.00	1	$ 1,000.00	RESERVE ACCOUNT	16433
4/27/2021	2104312	BSN Football Girdles	$ 1,434.00	1	$ 1,481.88	BSN SPORTS	912
4/27/2021	2104313	Pit Stop Outdoor Portable Restrooms for Athletic Fields	$ 283.70	1	$ 283.70	PIT STOP	2139
4/27/2021	2104314	Graduation diploma covers	$ 5.25	744	$ 4,164.77	HERFF JONES LLC	4941
4/27/2021	2104317	Acct 1225 Cheer - Cheer Tournament Services	$ 160.00	1	$ 160.00	BEN STEWART	9712
4/27/2021	2104318	Oak Forest H.S JV Cheer Invite 2/28/21	$ 225.00	1	$ 225.00	OAK FOREST HIGH SCHOOL	13691
4/27/2021	2104319	Title I HC Instructional Supplies - Boom Card Reimbursement Chocolatl	$ 57.30	1	$ 57.30	Chocolatl, Stacy L	16868
4/27/2021	2104322	FindTape HL74-R Adhesive-Backed Loop-Side Only Roll: 1/2 in x 75 ft. (White)	$ 20.46	1	$ 27.49	AMAZON.COM	5330
4/27/2021	2104323	SmithOutlet 50 Pack Over The Head Low Cost Headphones in Bulk	$ 115.00	2	$ 230.00	AMAZON.COM	5330
4/27/2021	2104324	BSN Swim Caps	$ 264.00	1	$ 282.65	BSN SPORTS	912
4/27/2021	2104325	Title I HC Instructional Supplies - Boom Card Purchase- Reimbursement Trevino	$ 57.30	1	$ 57.30	LUZ E. TREVINO	8041
4/27/2021	2104326	Fish Tank Maintenance'December 2020 thru March 2021	$ 300.00	1	$ 300.00	JON BITNER_	12365
4/27/2021	2104328	Neff-Post season patches for girls swim	$ 51.95	1	$ 51.95	NEFF COMPANY	4836
4/27/2021	2104329	Girls Softball	$ 100.00	1	$ 100.00	ILLINOIS HIGH SCHOOL ASSOC.	5157
4/27/2021	2104329	Girls Soccer	$ 100.00	1	$ 100.00	ILLINOIS HIGH SCHOOL ASSOC.	5157
4/27/2021	2104329	Girls Track & Field	$ 100.00	1	$ 100.00	ILLINOIS HIGH SCHOOL ASSOC.	5157
4/27/2021	2104329	Boys Track & Field	$ 100.00	1	$ 100.00	ILLINOIS HIGH SCHOOL ASSOC.	5157
4/27/2021	2104329	Boys Volleyball	$ 100.00	1	$ 100.00	ILLINOIS HIGH SCHOOL ASSOC.	5157
4/27/2021	2104329	Boys Tennis	$ 100.00	1	$ 100.00	ILLINOIS HIGH SCHOOL ASSOC.	5157
4/27/2021	2104329	Boy Baseball	$ 100.00	1	$ 100.00	ILLINOIS HIGH SCHOOL ASSOC.	5157
4/27/2021	2104330	IHSA Summer Fees	$ 350.00	1	$ 350.00	ILLINOIS HIGH SCHOOL ASSOC.	5157
4/27/2021	2104330	IHSA Summer Fees	$ 350.00	1	$ 350.00	ILLINOIS HIGH SCHOOL ASSOC.	5157
4/27/2021	2104333	DuraMat Moderate Use Chair Mat for Low Pile Carpet, 45 x 53, Wide Lipped, Clear	$ 47.99	1	$ 47.99	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2104334	Clay for Pottery classes OH Fine Arts Supplies	$ 800.00	1	$ 870.00	CERAMIC SUPPLY CHICAGO	15793
4/27/2021	2104335	Per driver random testing fee	$ 25.00	117	$ 2,925.00	MIDWEST OCCUPATIONAL HEALTH M.S.	697
4/27/2021	2104336	door handle for white van exterior	$ 33.49	1	$ 33.49	NAPA AUTO PARTS	1279
4/27/2021	2104336	door handle for white van	$ 28.99	1	$ 28.99	NAPA AUTO PARTS	1279
4/27/2021	2104338	batteries, folders, paper clips	$ 28.72	1	$ 28.72	OFFICE DEPOT	6025
4/27/2021	2104338	kitchen supplies	$ 22.73	1	$ 22.73	OFFICE DEPOT	6025
4/27/2021	2104338	batteries	$ 13.05	1	$ 13.05	OFFICE DEPOT	6025
4/27/2021	2104338	sharpies	$ 2.99	1	$ 2.99	OFFICE DEPOT	6025
4/27/2021	2104338	wire notebooks	$ 4.89	2	$ 9.78	OFFICE DEPOT	6025
4/27/2021	2104338	kitchen supplies	$ 9.35	1	$ 9.35	OFFICE DEPOT	6025
4/27/2021	2104339	January 2021 reg ed contracted billing	$ 228,777.21	1	$ 228,777.21	FIRST STUDENT	15805
4/27/2021	2104339	February 2021 reg ed contracted billing	$ 260,895.27	1	$ 260,895.27	FIRST STUDENT	15805
4/27/2021	2104341	2012 Activity account-2 Banners	$ 400.00	1	$ 400.00	FIRST IMPRESSIONS SCREEN PRINTING	18915
4/27/2021	2104343	MNT EVA - Burglar alarm monitoring April - June 2021	$ 351.00	1	$ 351.00	ALARM DETECTION SYSTEMS INC	14089
4/27/2021	2104344	Sewing Machines BE FACS Materials	$ 1,572.00	1	$ 1,572.00	FABRIC CENTER	5247
4/27/2021	2104345	Mpow 071 USB Headset/ 3.5mm Computer Headset with Microphone Noise Cancelling, Lightweight PC Headset Wired Headphones, Business Headset for Skype, Webinar, Cell Phone, Call Center	$ 32.99	5	$ 164.95	AMAZON.COM	5330
4/27/2021	2104346	Berkley Jensen Professional Plastic Wrap with Cutter Slide 3000 Foot X 12 Inches Food Service Film	$ 23.99	1	$ 23.99	AMAZON.COM	5330
4/27/2021	2104346	Thickened 100pcs/set Disposable Pastry Bag Icing Piping Bag Cake Cupcake Decorating Bags (14inch Thickened)	$ 8.99	1	$ 8.99	AMAZON.COM	5330
4/27/2021	2104346	Tebery 4 Pack Cooling Racks Baking Rack - 16" x 10"	$ 18.79	1	$ 18.79	AMAZON.COM	5330
4/27/2021	2104346	20Pcs Needle Threader Durable Household Sewing Tools Designed for Mending Clothes (Round Threaders)	$ 3.35	2	$ 6.70	AMAZON.COM	5330
4/27/2021	2104346	Joho Baking Sheet Pans Cookie Sheet,Nonstick Bakeware Cookie Pan Set,Cookie Baking Pan for oven,13inch,2-Piece,Gold	$ 18.89	5	$ 94.45	AMAZON.COM	5330
4/27/2021	2104346	Dritz 3009 Quilting Pins, 1-3/4-Inch, Yellow (500-Count)	$ 9.92	3	$ 29.76	AMAZON.COM	5330
4/27/2021	2104346	24 Pack Bulk Buy Allary 100% Polyester 200 Yds Sewing Threads (White)	$ 13.97	2	$ 27.94	AMAZON.COM	5330
4/27/2021	2104346	Whitmor Deluxe Ironing Board Cover and Pad - Medallion Gray	$ 10.24	1	$ 10.24	AMAZON.COM	5330
4/27/2021	2104346	Blue Feather Products Classic Sewing PinPal White	$ 9.98	2	$ 19.96	AMAZON.COM	5330
4/27/2021	2104346	EPICA Silicone Coated Ironing Board Cover- Resists Scorching and Staining - 15" x54 (Board not Included) (Lattice: Grey and White)	$ 12.95	1	$ 12.95	AMAZON.COM	5330
4/27/2021	2104346	Cake Decorating Tips and Icing Piping Tips Coupler With 48pcs Piping Tips Instruction	$ 6.99	1	$ 6.99	AMAZON.COM	5330
4/27/2021	2104346	QIAN SOU Disposable Bouffant Caps Hair Nets, Salon Spa Food Service 100 Pack 21" White	$ 9.00	2	$ 18.00	AMAZON.COM	5330
4/27/2021	2104346	Nordic Ware Natural Aluminum Commercial Baker's Half Sheet (2 Pack), Silver	$ 24.99	1	$ 24.99	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/27/2021	2104346	23 PCS Large Eye Sewing Needles, 2.56in Sewing Sharp Needles, Handmade Leather Needle Embroidery Thread Needle, Stainless Steel Yarn Knitting Needles with a 3.3in Plastic Bottle	$ 3.79	2	$ 7.58	AMAZON.COM	5330
4/27/2021	2104346	4 Pieces Multi-purpose Kitchen Scoops Ice Scoop Bath Scoops, Food Candy Sugar Scoop for Kitchen Bar Party Wedding(7.5 Inches, Plastic)	$ 7.89	1	$ 7.89	AMAZON.COM	5330
4/27/2021	2104346	Karat FW-AFR205 18"x 500" Standard Aluminum Foil Roll	$ 24.74	1	$ 24.74	AMAZON.COM	5330
4/27/2021	2104346	Joho Baking Sheet Pans Cookie Sheet,Nonstick Bakeware Cookie Pan Set,Cookie Baking Pan for oven,13inch,2-Piece,Gold	$ 18.89	-5	$ (94.45)	AMAZON.COM	5330
4/27/2021	2104347	ITR Systems / Repairs (BE)	$ 315.30	1	$ 315.30	ITR SYSTEMS	5135
4/27/2021	2104348	MNT TW - Sapling wall clock	$ 140.00	3	$ 438.43	ITR SYSTEMS	5135
4/27/2021	2104349	Boys Bowling	$ 90.00	1	$ 90.00	PARKSIDE INC	5509
4/27/2021	2104349	Boys Bowling	$ 80.00	1	$ 80.00	PARKSIDE INC	5509
4/27/2021	2104349	Boys Bowling	$ 90.00	1	$ 90.00	PARKSIDE INC	5509
4/27/2021	2104349	Boys Bowling	$ 95.00	1	$ 95.00	PARKSIDE INC	5509
4/27/2021	2104349	Boys Bowling	$ 142.50	1	$ 142.50	PARKSIDE INC	5509
4/27/2021	2104349	Boys Bowling	$ 180.00	1	$ 180.00	PARKSIDE INC	5509
4/27/2021	2104349	Boys Bowling	$ 150.00	1	$ 150.00	PARKSIDE INC	5509
4/27/2021	2104349	Boys Bowling	$ 172.50	1	$ 172.50	PARKSIDE INC	5509
4/27/2021	2104349	Boys Bowling	$ 142.50	1	$ 142.50	PARKSIDE INC	5509
4/27/2021	2104349	Boys Bowling	$ 157.50	1	$ 157.50	PARKSIDE INC	5509
4/27/2021	2104349	Boys Bowling	$ 165.00	1	$ 165.00	PARKSIDE INC	5509
4/27/2021	2104350	Girls Bowling	$ 105.00	1	$ 105.00	PARKSIDE INC	5509
4/27/2021	2104350	Girls Bowling	$ 90.00	1	$ 90.00	PARKSIDE INC	5509
4/27/2021	2104350	Girls Bowling	$ 97.50	1	$ 97.50	PARKSIDE INC	5509
4/27/2021	2104350	Girls Bowling	$ 90.00	1	$ 90.00	PARKSIDE INC	5509
4/27/2021	2104350	Girls Bowling	$ 90.00	1	$ 90.00	PARKSIDE INC	5509
4/27/2021	2104350	Girls Bowling	$ 82.50	1	$ 82.50	PARKSIDE INC	5509
4/27/2021	2104350	Girls Bowling	$ 67.50	1	$ 67.50	PARKSIDE INC	5509
4/27/2021	2104350	Girls Bowling	$ 142.50	1	$ 142.50	PARKSIDE INC	5509
4/27/2021	2104350	Girls Bowling	$ 75.00	1	$ 75.00	PARKSIDE INC	5509
4/27/2021	2104350	Girls Bowling	$ 32.50	1	$ 32.50	PARKSIDE INC	5509
4/27/2021	2104350	Girls Bowling	$ 142.50	1	$ 142.50	PARKSIDE INC	5509
4/27/2021	2104350	Girls Bowling	$ 90.00	1	$ 90.00	PARKSIDE INC	5509
4/27/2021	2104351	MNT BE - leak repairs	$ 1,296.00	1	$ 1,296.00	OLSSON ROOFING CO.	5546
4/27/2021	2104352	R. Allison - 2021 IASBO Membership 5/1/21-4/30/22	$ 750.00	1	$ 750.00	IASBO	6838
4/27/2021	2104353	Extra Minor O awards split between girls and boys budget accounts	$ 3.15	12	$ 46.50	Plaques & Such	16596
4/27/2021	2104353	Extra Minor O awards split between girls and boys budget accounts	$ 3.15	12	$ 46.50	Plaques & Such	16596
4/27/2021	2104354	#606863819 - OHS - mnt supplies	$ 3.89	1	$ 3.89	THE HOME DEPOT PRO	18463
4/27/2021	2104354	#606325165 - Grounds - PT wo151971 - hammer bits	$ 21.97	1	$ 21.97	THE HOME DEPOT PRO	18463
4/27/2021	2104354	#606562346 - MNT BE - wo151964 - hand dolly tire	$ 21.98	1	$ 21.98	THE HOME DEPOT PRO	18463
4/27/2021	2104354	#606835148 - MNT - switch box supports for remodel boxes (25)	$ 17.10	1	$ 17.10	THE HOME DEPOT PRO	18463
4/27/2021	2104355	#664593 - MNT OEH - degreaser - 4	$ 273.88	1	$ 273.88	PIKE SYSTEMS INC	4550
4/27/2021	2104355	#664663 - MNT OP window cleaner	$ 81.78	1	$ 81.78	PIKE SYSTEMS INC	4550
4/27/2021	2104355	#664741 - MNT - Batteries: AA, D, AAA	$ 582.40	1	$ 582.40	PIKE SYSTEMS INC	4550
4/27/2021	2104356	BE Art Materials	$ 664.78	1	$ 664.78	BLICK ART MATERIALS	6849
4/27/2021	2104357	Band Audition for State Festival	$ 8.00	5	$ 40.00	ILLINOIS MUSIC EDUCATION ASSOCIATION	15132
4/27/2021	2104358	Face masks/filters for band instruments	$ 1,014.50	1	$ 1,014.50	TMF Enterprises	18762
4/27/2021	2104363	SPED Private Placement Tuition for Students NC, WC and KK for March 2021	$ 20,124.00	1	$ 20,124.00	GIANT STEPS	1732
4/27/2021	2104364	SPED Private Placement Tuition for Students RH, AL, AK, MM and SR for March 2021	$ 41,444.70	1	$ 41,444.70	GUIDING LIGHT ACADEMY	2270
4/27/2021	2104365	Parkside Lanes - Boys Bowling Practice	$ 1,550.00	1	$ 1,550.00	PARKSIDE INC	5509
4/27/2021	2104366	LRC Books	$ 66.05	1	$ 66.05	PERMA-BOUND	6806
4/27/2021	2104367	Blick, Coiling coil	$ 139.99	1	$ 139.99	BLICK ART MATERIALS	6849
4/27/2021	2104368	PM Music, Tuba purchase and lacquering	$ 4,458.00	1	$ 4,458.00	PM MUSIC CENTER	12533
4/27/2021	2104368	PM Music, Band Materials	$ 175.98	1	$ 175.98	PM MUSIC CENTER	12533
4/27/2021	2104368	PM music, Band Materials	$ 21.99	1	$ 21.99	PM MUSIC CENTER	12533
4/27/2021	2104369	Parkside Lanes - Girls Bowling Practice	$ 540.00	1	$ 540.00	PARKSIDE LANES	15845
4/27/2021	2104370	SPED Private Placement Tuition for Student DB for March 2021	$ 2,949.20	1	$ 2,949.20	AMITA GLENOAKS SCHOOL	18703
4/27/2021	2104372	Charlie McCarthy Boys Swim Assignor Fee Winter 20-21	$ 162.60	1	$ 162.60	CHARLES MCCARTHY	92
4/27/2021	2104376	Amazon classroom supplies	$ 222.41	1	$ 222.41	LAURA B. CAVANAUGH	7228
4/27/2021	2104376	Amazon classroom supplies	$ 30.87	1	$ 30.87	LAURA B. CAVANAUGH	7228
4/27/2021	2104378	Linden Oaks Inv 308-1387 tutoring services for T.B. 1/28/21-129/21	$ 35.00	2	$ 70.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2104379	Linden Oaks Inv 308-1391 tutoring services for C.R. 1/25/21	$ 35.00	1	$ 35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2104380	Linden Oaks Inv 308-1392 tutoring services for K.S. 1/20/21-1/22/21	$ 35.00	3	$ 105.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2104381	Linden Oaks Inv 308-1393 tutoring services for I.K. 1/6/21-1/14/21	$ 35.00	7	$ 245.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2104382	Linden Oaks Inv 308-1396 tutoring services for K.R. 1/20/21-1/29/21	$ 35.00	8	$ 280.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2104383	Linden Oaks Inv 308-1397 tutoring services for K.S. 1/6/21-1/13/21	$ 35.00	6	$ 210.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2104384	Linden Oaks Inv 308-1398 tutoring services for C.A. 1/15/21	$ 35.00	1	$ 35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2104385	Linden Oaks Inv 308-1399 tutoring services for V.D. 1/7/21-1/12/21	$ 35.00	4	$ 140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/27/2021	2104386	Linden Oaks Inv 308-1400 tutoring services for C.H. 1/11/21-1/13/21	$ 35.00	4	$ 140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2104387	Linden Oaks Inv 308-1402 tutoring services for A.B. 1/11/21-1/15/21	$ 35.00	5	$ 175.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2104388	Rockford Public Schools Inv 006262 tutoring services for B.T. 1/6/21-1/8/21	$ 35.00	3	$ 105.00	ROCKFORD PUBLIC SCHOOLS	4698
4/27/2021	2104389	Rockford Public School Inv 006257 tutoring services for R.R.12/3/20-1/15/21	$ 35.00	20	$ 700.00	ROCKFORD PUBLIC SCHOOLS	4698
4/27/2021	2104390	Streamwood Behavioral Healthcare System	$ 35.00	9	$ 315.00	STREAMWOOD BEHAVIORAL	5716
4/27/2021	2104391	Alexian Brothers tutoring services for N.H. 10/5/20-10/27/20	$ 35.00	16	$ 560.00	ALEXIAN BROTHERS BEHAVIORAL HEALTH	16267
4/27/2021	2104392	#607388238 - OHS - paint, brushes, gang box cover	$ 91.56	1	$ 91.56	THE HOME DEPOT PRO	18463
4/27/2021	2104392	#607388980-OHS - CREDIT for return	$ (3.89)	1	$ (3.89)	THE HOME DEPOT PRO	18463
4/27/2021	2104392	#607069804 - OH Grounds - paint for baseball fields	$ 24.46	1	$ 24.46	THE HOME DEPOT PRO	18463
4/27/2021	2104392	#607342706 - MNT PM spl - gloves, screws	$ 18.16	1	$ 18.16	THE HOME DEPOT PRO	18463
4/27/2021	2104392	#607320280-MNT Pathways-wo151722-drywall primer, cables	$ 81.71	1	$ 81.71	THE HOME DEPOT PRO	18463
4/27/2021	2104395	Title IV - Guidance Services - Sexual Assault Prevention Ed, School Year 2020-21	$ 1,764.00	1	$ 1,764.00	MUTUAL GROUND INC	832
4/27/2021	2104396	SPED Private Placement Tuition for Student JG for March 2021	$ 3,575.50	1	$ 3,575.50	SPECIAL EDUCATION SERVICE	2549
4/27/2021	2104397	SPED Private Placement Tuition for Student MR for March 2021	$ 3,278.20	1	$ 3,278.20	SPECIAL EDUCATION SERVICES	5286
4/27/2021	2104399	SPED Private Placement Tuition for Student AB for March 2021	$ 8,058.60	1	$ 8,058.60	SOARING EAGLE ACADEMY C/O REPUBLIC BANK	15732
4/27/2021	2104400	#664824 - MNT EVA - cleaning chemicals	$ 1,156.38	1	$ 1,156.38	PIKE SYSTEMS INC	4550
4/27/2021	2104400	#664810 - MNT TRN - cleaning chemicals, soap	$ 428.08	1	$ 428.08	PIKE SYSTEMS INC	4550
4/27/2021	2104401	MNT TH - ceiling tiles	$ 721.37	1	$ 721.37	HEITKOTTER INC.	4940
4/27/2021	2104402	Julius Studio 10 ft. X 12 ft. Long Life Time Reusable Black Screen Chromakey Photo Video Photography Studio Fabric Backdrop, Background, Pure Black Muslin, Photography Studio, JSAG476	$ 30.10	6	$ 180.60	AMAZON.COM	5330
4/27/2021	2104402	StudioFX SANDBAG Sand Bag SADDLEBAG Design Weight Bags for Photo Video Studio Stand by Kaezi Photography (Yellow - 4 Pack)	$ 15.99	3	$ 47.97	AMAZON.COM	5330
4/27/2021	2104402	Emart Photo Video Studio Backdrop Stand, 10 x 12ft Heavy Duty Adjustable Photography Muslin Background Support System Kit	$ 69.99	6	$ 419.94	AMAZON.COM	5330
4/27/2021	2104402	Cable Floor Strip Cord Cover Grip Floor Cable Protector Carpet Cable Management, Keep Cables Organized, Protect Cords and Prevent a Trip Hazard, 3 Inch x 10 Feet (60 Feet, Black)	$ 20.88	1	$ 20.88	AMAZON.COM	5330
4/27/2021	2104403	#21000669 - MNT FC - leak repair in gym and rm 117	$ 545.75	1	$ 545.75	OLSSON ROOFING CO.	5546
4/27/2021	2104403	#21000667 - MNT TH - leak repairs in 3 areas	$ 753.00	1	$ 753.00	OLSSON ROOFING CO.	5546
4/27/2021	2104403	#21000668 - MNT EVA - leak in 2 locations	$ 416.00	1	$ 416.00	OLSSON ROOFING CO.	5546
4/27/2021	2104406	COTG / Maint 11/6-12/4/20	$ 10,147.81	1	$ 10,147.81	COTG	4518
4/27/2021	2104407	COTG / Overages 2/5-3/4/21	$ 13,307.77	1	$ 13,307.77	COTG	4518
4/27/2021	2104408	#3942474A - MNT OHS - window repair	$ 1,600.00	1	$ 1,600.00	GLASSHOPPER SCHOR GLASS	4842
4/27/2021	2104408	COVID - #3942475A - MNT OHS - 3x8 sheets (6)for shields	$ 542.50	1	$ 542.50	GLASSHOPPER SCHOR GLASS	4842
4/27/2021	2104409	MNT DIST - Fire alarm & elevator monitoring April 1 - June 30, 2021	$ 950.00	3	$ 2,850.00	SOUND INCORPORATED	7141
4/27/2021	2104410	#7270287 - MNT WC - EL conversion kit x 4'	$ 776.69	1	$ 776.69	SECURITY BUILDERS SUPPLY	15727
4/27/2021	2104410	#241506 - MNT - cut keys non primus	$ 10.30	50	$ 515.00	SECURITY BUILDERS SUPPLY	15727
4/27/2021	2104411	#2435660-1 - MNT BH - HVAC filters	$ 53.66	1	$ 53.66	TRI DIM FILTER CORP	16291
4/27/2021	2104411	#2429540-1 - MNT MU - HVAC filters	$ 1,474.59	1	$ 1,474.59	TRI DIM FILTER CORP	16291
4/27/2021	2104412	MNT OEH - fire alarm/ mapping fault	$ 475.00	1	$ 475.00	Thompson Electronics Company	18885
4/27/2021	2104413	COVID - MNT - Kaibosh	$ 70.00	10	$ 700.00	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104413	MNT - Foamy Mac cleaner	$ 41.25	5	$ 206.25	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104413	MNT - Spray Buff Energizer Plus	$ 38.07	2	$ 76.14	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104413	MNT - CLNR-Bowl stix	$ 32.50	2	$ 65.00	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104414	COVID - MNT - Critical Care disinfectant	$ 63.85	200	$ 12,770.00	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104414	MNT - CLNR-Bowl stix	$ 32.50	5	$ 162.50	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104414	MNT - 007DC cleaning chemicals	$ 14.71	20	$ 294.20	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104415	COVID - MNT - Critical Care disinfectant	$ 63.85	100	$ 6,385.00	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104416	#406529 - MNT LB - service repair on site for SS5	$ 912.38	1	$ 912.38	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104416	#408215 - MNT - 12v batteries (2), vac wand nut	$ 350.16	1	$ 350.16	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104416	#408229 - MNT EV -wo151497-12v batteries	$ 343.00	3	$ 1,029.00	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104416	#408483 - MNT - Trusoft solar crystal	$ 5.95	49	$ 291.55	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104417	RICOH / Copier Services MNT 2ND FLOOR 9/30-10/29/20	$ 71.63	1	$ 71.63	RICOH USA INC	12151
4/27/2021	2104418	RICOH / Copier Services DAC COPY CENTER 10/2-11/1/20	$ 23.25	1	$ 23.25	RICOH USA INC	12151
4/27/2021	2104420	RICOH / Copier DAC/COPY CENTER 11/2-12/1/20	$ 23.25	1	$ 23.25	RICOH USA INC	12151
4/27/2021	2104422	RICOH / Copier MNT 2ND FLOOR 11/30-12/29/20	$ 14.60	1	$ 14.60	RICOH USA INC	12151
4/27/2021	2104423	RICOH / Maintenance SPC811DN MAINT 1/1-31/21	$ 42.19	1	$ 42.19	RICOH USA INC	12151
4/27/2021	2104424	MNT FC - communication issues with existing boilers - check BAS system	$ 1,526.00	1	$ 1,526.00	PRECISION CONTROL SYSTEMS OF CHICAG	14460
4/27/2021	2104425	MNT PL - repair hose leak on forktruck	$ 156.97	1	$ 156.97	ATLAS TOYOTA MATERIAL HANDLING	1762
4/27/2021	2104426	#664837 - MNT TR - Arsenal degreaser	$ 68.47	2	$ 136.94	PIKE SYSTEMS INC	4550
4/27/2021	2104426	#664831 - MNT HC -Arsenal degreaser	$ 68.47	1	$ 68.47	PIKE SYSTEMS INC	4550
4/27/2021	2104427	MNT BE - repair leaks	$ 1,092.00	1	$ 1,092.00	OLSSON ROOFING CO.	5546
4/27/2021	2104428	MNT EVA - deadlock	$ 33.75	1	$ 33.75	SECURITY BUILDERS SUPPLY	15727
4/27/2021	2104429	MNT BH - HVAC filters	$ 320.15	1	$ 320.15	TRI DIM FILTER CORP	16291
4/27/2021	2104430	#608109781 - MNT OHS - airless handheld paint sprayer	$ 199.00	1	$ 199.00	THE HOME DEPOT PRO	18463
4/27/2021	2104430	#608346342 - MNT OHS - pistol nozzle (2), US flags (3)	$ 86.90	1	$ 86.90	THE HOME DEPOT PRO	18463
4/27/2021	2104430	#608344545 - MNT Grounds - blacktop patch	$ 71.82	1	$ 71.82	THE HOME DEPOT PRO	18463

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/27/2021	2104431	MNT OHS - maintenance spl per attached invoice	$ 58.09	1	$ 58.09	THE HOME DEPOT PRO	18463
4/27/2021	2104432	COVID - MNT - Vital Oxide Disinfectant solution 55 gal drum per bid	$ 620.00	88	$ 54,560.00	J & H Discount Sales	18918
4/27/2021	2104434	Acct 1066 (golf outing) & 1079 (summer camp) Dollamur Sport Surfaces Wrestling Mats	$ 9,600.00	1	$ 9,600.00	DOLLAMUR SPORTS SURFAC	3118
4/27/2021	2104435	CTEI LINE 13 Anytime Tools Dial Caliper 6" / 150mm DUAL Reading Scale METRIC SAE Standard INCH MM	$ 34.50	50	$ 1,725.00	AMAZON.COM	5330
4/27/2021	2104436	CTEI LINE 14 OTC 218098 Revolver' Engine Adapter Plate for Cummins B' Series Diesel Engines	$ 369.99	1	$ 369.99	AMAZON.COM	5330
4/27/2021	2104437	Drunk Busters Impairment Goggles (.08-.15) BAC -(black strap) - For Health and Driver Ed Classes	$ 125.00	1	$ 125.00	AMAZON.COM	5330
4/27/2021	2104437	Punchau All Weather Cornhole Bean Bags - Set of 8 American Flag Bags for Corn Hole Toss Game - Regulation Size & Weight - 4 Orange & 4 Royal Blue - For PE classes during bags unit	$ 18.00	6	$ 108.00	AMAZON.COM	5330
4/27/2021	2104437	Franklin Sports Disc Golf Set – Disc Golf – Includes Disc Golf Basket, Three Golf Discs - For PE classes and disc golf unit	$ 53.99	3	$ 161.97	AMAZON.COM	5330
4/27/2021	2104437	Expo Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Assorted, 36 Count - For teaching health and PE and writing on whiteboard	$ 24.69	1	$ 24.69	AMAZON.COM	5330
4/27/2021	2104437	Liberty Imports Plastic Flying Disk Set for Outdoors Beach Backyard Sports Play Discs (Pack of 12) - For PE disc golf unit	$ 19.98	1	$ 19.98	AMAZON.COM	5330
4/27/2021	2104437	THIODOON Practice Golf Balls Limited Flight Golf Balls 40mm Hollow Plastic Golf Training Balls Colored Airflow Golf Balls for Swing Practice Driving Range Home Use Indoor 12 Pack (Mixed Color,12 pcs) - for PE golf unit	$ 8.27	5	$ 41.35	AMAZON.COM	5330
4/27/2021	2104437	ScotchBlue Original Multi-Surface Painter's Tape, .94 inches x 60 yards (360 yards total), 2090, 6 Rolls - For PE classes and marking floor for teaching	$ 19.99	1	$ 19.99	AMAZON.COM	5330
4/27/2021	2104437	Koller Products Panaview 1-Gallon Globe Fish Bowl (BL10RFFP) - For Health class and class activities	$ 7.90	1	$ 7.90	AMAZON.COM	5330
4/27/2021	2104437	Diller Pickleball Paddle 4 Player Bundle (Set Includes 4 Paddles & 6 Balls) - For PE pickleball unit	$ 42.00	1	$ 54.00	AMAZON.COM	5330
4/27/2021	2104437	EXPO 1927523 Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors, 4-Count - For classroom teaching	$ 12.83	1	$ 12.83	AMAZON.COM	5330
4/27/2021	2104437	Drunk Busters Impairment Goggles (.08-.15) BAC -(black strap) - For Drivers Ed alcohol unit	$ 105.00	1	$ 105.00	AMAZON.COM	5330
4/27/2021	2104437	Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12 PACK) - For classroom use	$ 13.21	2	$ 26.42	AMAZON.COM	5330
4/27/2021	2104439	Art supplies, OH Fine Arts Supplies	$ 238.93	1	$ 238.93	BLICK ART MATERIALS	6849
4/27/2021	2104439	Art supplies, OH Fine Arts Supplies	$ 13.22	1	$ 13.22	BLICK ART MATERIALS	6849
4/27/2021	2104439	Art supplies, OH Fine Arts Supplies	$ 43.75	1	$ 43.75	BLICK ART MATERIALS	6849
4/27/2021	2104439	Art supplies, OH Fine Arts Supplies	$ 286.21	1	$ 286.21	BLICK ART MATERIALS	6849
4/27/2021	2104439	Art supplies, OH Fine Arts Supplies	$ 70.00	1	$ 70.00	BLICK ART MATERIALS	6849
4/27/2021	2104440	Art supplies, OH Fine Arts Supplies	$ 93.90	1	$ 93.90	BLICK ART MATERIALS	6849
4/27/2021	2104441	Construction Grant - Scott Nemanich	$ 350.00	1	$ 350.00	KLEIN, THORPE AND JENKINS LTD	18526
4/27/2021	2104442	MNT TRN - Fire alarm monitoring	$ 45.00	1	$ 45.00	CTS OF ILLINOIS, INC	728
4/27/2021	2104443	MNT MU - kaivac repair on site	$ 1,606.32	1	$ 1,606.32	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104444	MNT - hand sanitizer gel with pump	$ 100.00	1	$ 100.00	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104445	MNT - front roller	$ 5.90	10	$ 59.00	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104445	MNT - shaft, front roller axle	$ 2.09	10	$ 20.90	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104446	Iowa Acceleration Scale 3rd edition set of 10	$ 189.95	1	$ 205.15	Gifted Unlimited, LLC	18919
4/27/2021	2104447	Stage Paint for Summer-ROSCO TOUGH PRIME BLACK (5-gal)/REG	$ 233.07	2	$ 466.14	B & H PHOTO-VIDEO	343
4/27/2021	2104448	7-24 ft Long Telescopic Extension Pole // Multi-Purpose Extendable Pole with Universal Twist-on Metal Tip // Lightweight and Sturdy // Best Telescoping Pole for Painting, Dusting and Window Cleaning	$ 52.97	1	$ 52.97	AMAZON.COM	5330
4/27/2021	2104448	EVERSPROUT 5-to-12 Foot Telescopic Extension Pole (20 Foot Reach) | Lightweight Sturdy Aluminum | Easy Flip-Tab Lock Mechanism | Twist-On Metal Tip works for Squeegee, Duster, Paint Roller (pole only)	$ 29.99	4	$ 119.96	AMAZON.COM	5330
4/27/2021	2104448	Mr Longarm 9248 Twist-Lok Extension Pole	$ 12.98	2	$ 25.96	AMAZON.COM	5330
4/27/2021	2104450	Long Beach Traffic Control 2/25, 3/4, 3/5 AM & PM	$ 40.00	4	$ 160.00	KEVIN NORWOOD	8155
4/27/2021	2104451	Long Beach Traffic Control 3/8, 3/9, 3/11, & 3/12	$ 40.00	4	$ 160.00	KEVIN NORWOOD	8155
4/27/2021	2104452	Long Beach Traffic Control 3/15, 3/18 AM & PM, & 3/19 AM & PM	$ 40.00	5	$ 200.00	KEVIN NORWOOD	8155
4/27/2021	2104453	Lakewood Creek Traffic Control 3/2 AM & PM	$ 40.00	2	$ 80.00	BRAD DELPHEY	9609
4/27/2021	2104454	Long Beach Traffic Control 3/8, 3/9, 3/11, & 3/12	$ 40.00	4	$ 160.00	BRAD DELPHEY	9609
4/27/2021	2104455	Long Beach Traffic Control 3/15 & 3/16	$ 40.00	2	$ 80.00	BRAD DELPHEY	9609
4/27/2021	2104456	Lakewood Creek Traffic Control 2/22, 2/23, & 2/25	$ 40.00	3	$ 120.00	BEHR R PFIZENMAIER	18422
4/27/2021	2104457	Lakewood Creek Traffic Control 3/2, 3/4, & 3/5	$ 40.00	3	$ 120.00	BEHR R PFIZENMAIER	18422
4/27/2021	2104459	Linden Oaks Inv 308-1389 tutoring services for M.C. 1/14/21-1/20/21 and 1/21/21-1/29/21	$ 35.00	11	$ 385.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2104460	Office Depot Inv 158947940001	$ 24.19	1	$ 24.19	OFFICE DEPOT	6025
4/27/2021	2104461	Lakewood Creek Traffic Control 3/8, 3/9, 3/11, & 3/12	$ 40.00	4	$ 160.00	BEHR R PFIZENMAIER	18422
4/27/2021	2104462	Linden Oaks Inv 308-1395 tutoring services for A.T. 1/6/21-1/8/21 and 1/12/21-129/21	$ 35.00	16	$ 560.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2104463	Linden Oaks Inv 308-1390 tutoring services for O.J. 1/12/21-1/15/21 and 1/19/21-1/27/21	$ 35.00	10	$ 350.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2104465	SPED Private Placement Tuition for Student JS for March 2021	$ 8,461.40	1	$ 8,461.40	ELIM CHRISTIAN SERVICES	14753
4/27/2021	2104466	SPED Private Placement Tuition for Student KC for March 2021	$ 4,160.05	1	$ 4,160.05	PARKLAND PREPARATORY ACADEMY INC	15705
4/27/2021	2104467	SPED Private Placement Tuition for Students ZA, BB, JJ, AK, AR, DS, CS and GW for March 2021	$ 39,336.84	1	$ 39,336.84	PARKLAND PREPARATORY ACADEMY INC	15705
4/27/2021	2104472	SPED Private Placement Tuition for Students AH, OP and YP for March 2021	$ 10,552.14	1	$ 10,552.14	AMITA GLENOAKS SCHOOL	18703
4/27/2021	2104473	SPED Private Placement Tuition for Students AY, RO and VC for March 2021	$ 10,663.92	1	$ 10,663.92	SEAL OF ILLINOIS	1733

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/27/2021	2104474	SPED Private Placement Tuition for Students JL, GC and SD for March 2021	$ 28,883.61	1	$ 28,883.61	TURNING POINTE AUTISM FOUNDATION	2354
4/27/2021	2104476	SPED Private Placement Tuition for Students NL, AP and HK for March 2021	$ 15,410.40	1	$ 15,410.40	LITTLE FRIENDS INC.	5282
4/27/2021	2104477	SPED Private Placement Tuition for Students MD, LH and CS for March 2021	$ 18,201.80	1	$ 18,201.80	CLARE WOODS ACADEMY	5688
4/27/2021	2104478	SPED Private Placement Tuition for Students CH, IF, JG, JL, MC, RF and TM for March 2021	$ 28,167.33	1	$ 28,167.33	SEAL SOUTH INC	12544
4/27/2021	2104479	SPED Private Placement Tuition and Room & Board for Student TM for March 2021	$ 24,201.00	1	$ 24,201.00	Lakemary Center, Inc.	18423
4/27/2021	2104480	SPED Private Placement Tuition for Student JH for March 2021	$ 7,849.66	1	$ 7,849.66	Marklund Day School	18424
4/27/2021	2104481	SPED Private Placement Tuition for Student LM for March 2021	$ 7,849.66	1	$ 7,849.66	Marklund Day School	18424
4/27/2021	2104482	SPED Private Placement Tuition for Student CH for March 2021	$ 3,764.20	1	$ 3,764.20	Nexus-Indian Oaks Family Healing	18732
4/27/2021	2104483	SPED Private Placement Tuition for Students AR and EB for April 2021	$ 21,539.80	1	$ 21,539.80	ABLE Academy	18796
4/27/2021	2104484	EVA, GOAL, Transition labor bill back March	$ 3,552.78	1	$ 3,552.78	ARAMARK SERVICES	1247
4/27/2021	2104484	Minimum Wage labor billback	$ 1,232.38	1	$ 1,232.38	ARAMARK SERVICES	1247
4/27/2021	2104484	Meal charges -March	$ 242,598.49	1	$ 242,598.49	ARAMARK SERVICES	1247
4/27/2021	2104484	Bins for meal storage & Thompson Freezer Loss 3/3/21	$ 533.76	1	$ 533.76	ARAMARK SERVICES	1247
4/27/2021	2104490	SPED Private Placement Tuition for Students VB, JS, EC, MC, FK and NH for March 2021	$ 23,804.88	1	$ 23,804.88	LITTLE FRIENDS INC.	5282
4/27/2021	2104491	TC Quality Park 10 x 13 Clasp Envelopes, Gummed, Moisture-Activated Adhesive for Permanent Secure Seal, 28 lb Paper, Brown Kraft, 100/Box (QUA37897)	$ 15.79	1	$ 15.79	AMAZON.COM	5330
4/27/2021	2104491	Sped Amazon Basics Medium Duty Storage Filing Box with Lift-Off Lid - Pack of 20, Letter / Legal Size	$ 46.99	1	$ 46.99	AMAZON.COM	5330
4/27/2021	2104491	TC 500 Page Protectors 8.5 x 11, Top Loading / 3 Hole Design Sheet Protectors, Archival Safe for Photos or Printed Copy, Holds Multiple Sheets	$ 39.99	2	$ 79.98	AMAZON.COM	5330
4/27/2021	2104491	TC Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100	$ 9.99	3	$ 29.97	AMAZON.COM	5330
4/27/2021	2104493	FIN COVID Supplies-OH Covid 19 Cert.	$ 650.00	1	$ 650.00	BANNERVILLE USA INC	7137
4/27/2021	2104494	FIN Liability/Property Insurance-Chromebook lease addtl. added 10/1/20	$ 1,659.00	1	$ 1,659.00	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	18558
4/27/2021	2104495	Training Concpets Inv 47208 BLS digital course video	$ 90.00	1	$ 90.00	Training Concepts	18925
4/27/2021	2104495	Training Concepts Inv 47298 BLS instructor manual	$ 50.00	1	$ 50.00	Training Concepts	18925
4/27/2021	2104495	Training Concepts Inv 47298 Heartsaver FA/CPR/AED digital course video	$ 170.00	1	$ 170.00	Training Concepts	18925
4/27/2021	2104495	Training Concepts Inv 47298 Heartsaver FA/CPR/AED instructor manual	$ 67.00	1	$ 67.00	Training Concepts	18925
4/27/2021	2104495	Training Concepts Inv 47298 S&H	$ 15.95	1	$ 15.95	Training Concepts	18925
4/27/2021	2104496	Lakewood Creek Traffic Control 3/8, 3/9, 3/11, & 3/12	$ 40.00	4	$ 160.00	Raymond P. Mikolasek	18920
4/27/2021	2104497	Lakewood Creek Traffic Control 2/22, 2/23, & 2/25	$ 40.00	3	$ 120.00	Raymond P. Mikolasek	18920
4/27/2021	2104498	Lakewood Creek Traffic Control 3/2, 3/4, & 3/5	$ 40.00	3	$ 120.00	Raymond P. Mikolasek	18920
4/27/2021	2104499	Lakewood Creek Traffic Control 3/15, 3/16, & 3/18 AM & PM	$ 40.00	4	$ 160.00	Raymond P. Mikolasek	18920
4/27/2021	2104508	RICOH 8/1-9/30/20 BALANCE DUE	$ 82.01	1	$ 82.01	RICOH USA INC	12151
4/27/2021	2104509	RICOH CONTRACT 7/1-8/31/20 BALANCE DUE	$ 82.01	1	$ 82.01	RICOH USA INC	12151
4/27/2021	2104510	RICOH COPIER 4/30 TO 7/31/20 BALANCE DUE	$ 82.01	1	$ 82.01	RICOH USA INC	12151
4/27/2021	2104511	RICOH SPC81DN MAINT 11/1-30/20	$ 42.19	1	$ 42.19	RICOH USA INC	12151
4/27/2021	2104512	RICOH SPC81DN MAINT 2/1-28/21	$ 42.19	1	$ 42.19	RICOH USA INC	12151
4/27/2021	2104514	RICOH DAC COPY CENTER 2/2-3/1/21	$ 23.25	1	$ 23.25	RICOH USA INC	12151
4/27/2021	2104515	RICOH MNT 2ND FLOOR 1/30-2/27/21	$ 109.65	1	$ 109.65	RICOH USA INC	12151
4/27/2021	2104516	RICOH MNT SPC811DN MAINT 3/1-31/21	$ 42.19	1	$ 42.19	RICOH USA INC	12151
4/27/2021	2104517	RICOH / Services DAC COPY CENTER 3/2-4/1/21	$ 23.25	1	$ 23.25	RICOH USA INC	12151
4/27/2021	2104518	RICOH MNT 2ND FLOOR 10/30-11/29/20	$ 68.38	1	$ 68.38	RICOH USA INC	12151
4/27/2021	2104519	Datavail / March 2021 Maint Services	$ 6,032.72	1	$ 6,032.72	DATAVAIL CORPORATION	12580
4/27/2021	2104521	DEDC Left Driver Side Power Heated W/Turn Signal Light Towing Mirrors For 08-15 Ford Super Duty F250 F350 F450 2008 2009 2010 2011 2012 2013 2014 2015	$ 149.99	1	$ 149.99	AMAZON.COM	5330
4/27/2021	2104521	Twinkle Star 2 Pack Garden Hose Splitter 2 Way, Heavy Duty Brass Connector Tap Splitter, Y Connector Brass Garden Hose Adapter with 2 Valves	$ 14.99	2	$ 29.98	AMAZON.COM	5330
4/27/2021	2104522	Lumax LX-1326 Lever Action Chemical Pump (General Purpose)	$ 25.71	21	$ 539.91	AMAZON.COM	5330
4/27/2021	2104531	Voluntary Benefits - Retiree reimbursement	$ 1,321.36	1	$ 1,321.36	CYNTHIA E. CONLEE	10198
4/27/2021	2104532	CTEI Line 11 BestEquip Metal Lathe 7" x 14",Mini Metal Lathe 0-2250 RPM Variable Speed,Mini Lathe with 4" 3-jaw Chuck,Bench Top Metal Lathe, Benchtop Lathe, for Various Types of Metal Turning	$ 636.99	1	$ 636.99	AMAZON.COM	5330
4/27/2021	2104532	CTEI Line 11 BestEquip Metal Lathe 7" x 14",Mini Metal Lathe 0-2250 RPM Variable Speed,Mini Lathe with 4" 3-jaw Chuck,Bench Top Metal Lathe, Benchtop Lathe, for Various Types of Metal Turning	$ 636.99	-1	$ (636.99)	AMAZON.COM	5330
4/27/2021	2104533	MOSISO Laptop Shoulder Bag Compatible with MacBook Pro/Air 13 inch, 13-13.3 inch Notebook Computer, Polyester Messenger Carrying Briefcase Sleeve with Adjustable Depth at Bottom, Black	$ 24.94	5	$ 124.70	AMAZON.COM	5330
4/27/2021	2104533	MOSISO Laptop Shoulder Bag Compatible with MacBook Pro/Air 13 inch, 13-13.3 inch Notebook Computer, Polyester Messenger Carrying Briefcase Sleeve with Adjustable Depth at Bottom, Navy Blue	$ 24.94	5	$ 124.70	AMAZON.COM	5330
4/27/2021	2104535	Soccer Ball Order Split between Girls and Boys Athletic Suplies	$ 339.89	1	$ 339.89	BSN SPORTS	912
4/27/2021	2104535	Soccer Ball Order Split between Girls and Boys Athletic Supplies	$ 339.89	1	$ 339.89	BSN SPORTS	912
4/27/2021	2104539	Science Vocabulary Readers	$ 50.39	2	$ 109.85	SCHOLASTIC INC.	13207
4/27/2021	2104540	Mpcw2 receiver with outdoor plate	$ 535.00	1	$ 535.00	TIMEOUT SERVICES LLC	15214
4/27/2021	2104540	Replace mpcwx2 receiver and reprogram	$ 125.00	1.25	$ 156.25	TIMEOUT SERVICES LLC	15214
4/27/2021	2104545	March Snack Order BR	$ 1,657.95	1	$ 1,657.95	ARAMARK SERVICES	1247

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/27/2021	2104552	LTGEM Hard Headphone Case Travel Storage Bag for Sony, Audio-Technica, Xo Vision, Behringer, Beats, Photive, Philips, Bose, Maxell, Panasonic and More-Black	$ 13.99	10	$ 139.90	AMAZON.COM	5330
4/27/2021	2104552	Mpow 071 USB Headset/ 3.5mm Computer Headset with Microphone Noise Cancelling, Lightweight PC Headset Wired Headphones, Business Headset for Skype, Webinar, Cell Phone, Call Center	$ 33.99	195	$ 6,628.05	AMAZON.COM	5330
4/27/2021	2104554	CTEI LINE 29 Milwaukee 2 PC M18 FUEL Auto Kit - 1/2" Impact Wrench and 3/8" Impact Wrench	$ 809.00	1	$ 809.00	AMAZON.COM	5330
4/27/2021	2104556	Voluntary Benefits - Employee OMNI refund	$ 379.00	1	$ 379.00	TRACI L. HARTMAN-PEREZ	10169
4/27/2021	2104558	DOT screenings	$ 35.00	19	$ 665.00	MIDWEST OCCUPATIONAL HEALTH M.S.	697
4/27/2021	2104559	Bus 311 alignment	$ 136.50	1	$ 136.50	COFFMAN TRUCK SALES INC.	819
4/27/2021	2104560	Repair bus lot gate	$ 670.89	1	$ 670.89	GATE SYSTEMS	1797
4/27/2021	2104561	Employee drug tests	$ 45.00	11	$ 495.00	CARSON CHIROPRACTIC	2754
4/27/2021	2104561	Employee physicals	$ 90.00	12	$ 1,080.00	CARSON CHIROPRACTIC	2754
4/27/2021	2104561	Travel offsite, randoms	$ 130.00	1	$ 130.00	CARSON CHIROPRACTIC	2754
4/27/2021	2104561	Random drug tests	$ 45.00	19	$ 855.00	CARSON CHIROPRACTIC	2754
4/27/2021	2104562	uniforms, rugs, towels	$ 277.77	1	$ 277.77	CINTAS CORP #344	4904
4/27/2021	2104562	uniforms, rugs, towels	$ 258.41	4	$ 1,033.64	CINTAS CORP #344	4904
4/27/2021	2104563	Bus inspections	$ 40.00	24	$ 960.00	JIM'S TRUCK INSPECTION LLC	5081
4/27/2021	2104566	See attached quote for Fundations order	$ 23,642.20	1	$ 23,642.20	WILSON LANGUAGE TRAINING CORP	1152
4/27/2021	2104566	Shipping	$ 1,418.53	1	$ 1,418.53	WILSON LANGUAGE TRAINING CORP	1152
4/27/2021	2104567	HC Instructional Supplies	$ 29.99	8	$ 239.92	ACCO BRANDS USA LLC	4651
4/27/2021	2104569	Member Conference Fee	$ 180.00	1	$ 180.00	KATIE B. REED	8122
4/27/2021	2104570	Reimburwse NASW dues	$ 236.00	1	$ 236.00	JUSTIN A. TRUEMPER	10932
4/27/2021	2104571	SPED Private Placement Tuition for Student TF for March 2021	$ 3,124.00	1	$ 3,124.00	SEQUEL SCHOOLS LLC	15548
4/27/2021	2104572	SPED Private Placement Tuition for Student DO for March 2021	$ 6,106.40	1	$ 6,106.40	SEQUEL SCHOOLS LLC	15548
4/27/2021	2104573	Reimburse ITDHH Conference	$ 180.00	1	$ 180.00	Ferkaluk, Jennifer A	17065
4/27/2021	2104575	SPED Private Placement Tuition and Room & Board for Student SC for March 2021	$ 25,925.59	1	$ 25,925.59	Judge Rotenberg Educational Center, Inc.	18563
4/27/2021	2104579	Thomson Reuters Inv 843944613 Feb. 2021	$ 391.39	1	$ 391.39	THOMSON REUTERS-WEST PUBLISHING	3622
4/27/2021	2104580	Thomson Reuters Inv 844105385 Mar 2021	$ 391.39	1	$ 391.39	THOMSON REUTERS-WEST PUBLISHING	3622
4/27/2021	2104581	Traffic Control for Long Beach 3/22-AM & PM, 3/23-AM & PM, 3/25-AM & PM, 3/26-AM & PM	$ 40.00	8	$ 320.00	BRAD DELPHEY	9609
4/27/2021	2104582	#I3260 - MNT TH - troubleshoot fire panel	$ 315.00	1	$ 315.00	CTS OF ILLINOIS, INC	728
4/27/2021	2104583	MNT Grounds -cabcommand	$ 538.99	1	$ 560.46	COFFMAN TRUCK SALES INC.	819
4/27/2021	2104584	MNT HM - 4 lamp inst start ballast	$ 17.99	20	$ 359.80	CED-EFENGEE ELECTRICAL SUPPLY	1918
4/27/2021	2104585	MNT PL / BE - ceiling tiles	$ 1,225.14	1	$ 1,225.14	HEITKOTTER INC.	4940
4/27/2021	2104586	MNT OH - HVAC water treatment & svc April 2021	$ 120.00	1	$ 120.00	EARTHWISE ENVIRONMENTAL INC	16589
4/27/2021	2104587	MNT PL - door closer body	$ 223.53	2	$ 467.06	American Building Services, LLC	18405
4/27/2021	2104606	#608877676 - OH - 50' ext cord, magnetic hook	$ 93.88	1	$ 93.88	THE HOME DEPOT PRO	18463
4/27/2021	2104606	#608849477 - MNT WC - cord cover, lithium batteries	$ 20.12	1	$ 20.12	THE HOME DEPOT PRO	18463
4/27/2021	2104606	#608860763 - MNT - drain tubing for ice machine	$ 28.65	1	$ 28.65	THE HOME DEPOT PRO	18463
4/27/2021	2104606	#609877576 - MNT Grounds - 10" pneumatic tire	$ 24.98	1	$ 24.98	THE HOME DEPOT PRO	18463
4/27/2021	2104608	Raptor Visitor Management Annual Access Fee	$ 570.00	24	$ 13,680.00	RAPTOR TECHNOLOGIES	15806
4/27/2021	2104609	#9983 - MNT SB salting 3/15-3/16	$ 550.00	1	$ 550.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
4/27/2021	2104609	#9969 - MNT OH - Salting 3/15-3/16	$ 960.00	1	$ 960.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
4/27/2021	2104609	#9982 - MNT TRN - salting 3/15-/316	$ 1,370.00	1	$ 1,370.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
4/27/2021	2104610	MNT OH - leaks in athletic hall rooms	$ 2,220.00	1	$ 2,220.00	OLSSON ROOFING CO.	5546
4/27/2021	2104612	MNT DIST - April 2021 FOB maintenance	$ 780.00	1	$ 780.00	RIXON CUSTOM EQUIPMENT CO.	5617
4/27/2021	2104614	Inv. 308-1394 AJ 1/27/21	$ 35.00	1	$ 35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2104614	Inv 308-1388 AC 1/13-25/21	$ 35.00	8	$ 280.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2104614	Inv. 308-1407 AJ-2/1-25/21	$ 35.00	5	$ 175.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2104614	Inv. 308-1411 PB-2/16-24/21	$ 35.00	7	$ 245.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2104615	FFS Voucher 1050E700 373,805.51	$ 0.06	373805.51	$ 22,428.33	HAWTHORN ASSOCIATES LAKE COUNTY LLC	2928
4/27/2021	2104616	Inv 27793 RE: BA	$ 230.00	1.9	$ 437.00	ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
4/27/2021	2104616	Inv. 27794 RE; Professional Development	$ 230.00	1.9	$ 437.00	ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
4/27/2021	2104616	Inv. 27795 RE: Consultaton	$ 230.00	1	$ 230.00	ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
4/27/2021	2104617	Sped File room Avery 2"x 4" Neon Shipping Labels with Sure Feed for Laser Printers, 1,000 Pink Stickers (5974)	$ 34.63	4	$ 138.52	AMAZON.COM	5330
4/27/2021	2104617	TC Fellowes 5736606 Laminator Saturn3i 125, 12.5 inch, Rapid 1 Minute Warm-up Laminating Machine, with Laminating Pouches Kit , Silver, Black	$ 94.87	1	$ 94.87	AMAZON.COM	5330
4/27/2021	2104618	Face to Face Int. Services	$ 82.50	1	$ 82.50	DUPAGE FEDERATION ON HUMAN	2590
4/27/2021	2104619	Monthly Contract Services 3/21	$ 2,974.13	1	$ 2,974.13	SERTOMA SPEECH AND HEARING CENTER	2981
4/27/2021	2104620	Diplomas	$ 3.25	4	$ 22.00	HERFF JONES LLC	4941
4/27/2021	2104621	OHS Graduation tote bags - orange	$ 1.90	700	$ 1,330.00	IMAGINATION PRINT & DESIGN	6449
4/27/2021	2104621	OHS Set-up charge	$ 50.00	1	$ 50.00	IMAGINATION PRINT & DESIGN	6449
4/27/2021	2104621	OHS shipping charge	$ -	1	$ 179.62	IMAGINATION PRINT & DESIGN	6449
4/27/2021	2104621	OEHS Graduation tote bags - silver	$ 1.90	700	$ 1,330.00	IMAGINATION PRINT & DESIGN	6449
4/27/2021	2104621	OEHS Set-up charge	$ 50.00	1	$ 50.00	IMAGINATION PRINT & DESIGN	6449
4/27/2021	2104621	OEHS shipping	$ -	1	$ 179.62	IMAGINATION PRINT & DESIGN	6449
4/27/2021	2104622	Reimburse IASSW dues	$ 75.00	1	$ 75.00	LORI B. ZIELKE	6727

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4/27/2021	2104623	Black Wire Shelving - 48x18x86	$ 171.00	12	$ 2,052.00	ULINE	7120
4/27/2021	2104623	Black Wire Shelving Unit - 36 x 18 x 86"	$ 160.00	2	$ 320.00	ULINE	7120
4/27/2021	2104623	Black Wire Shelving Unit - 24 x 18 x 86	$ 149.00	2	$ 298.00	ULINE	7120
4/27/2021	2104623	Shipping/Handling	$ -	1	$ 116.69	ULINE	7120
4/27/2021	2104624	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	TARA M. CONARD	8348
4/27/2021	2104626	Reimburse for OT Course	$ 75.00	1	$ 75.00	Foreman, Sandra M	18604
4/27/2021	2104627	Onward: Cultivating Emotional Resilience	$ 1,604.20	1	$ 1,713.72	JOHN WILEY & SONS INC	1239
4/27/2021	2104629	Event Basic Restoom Sv# SVC'S 1	$ 126.00	1	$ 126.00	SERVICE SANITATION INC	4699
4/27/2021	2104629	Hand Sanitizer	$ 20.00	1	$ 20.00	SERVICE SANITATION INC	4699
4/27/2021	2104629	Event Deluxe Restroom Svc	$ 230.00	1	$ 230.00	SERVICE SANITATION INC	4699
4/27/2021	2104630	#408483-1 -MNT - 6 gal mop bucket	$ 22.60	6	$ 135.60	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104630	#409417 - MU - cover, hsng, bag	$ 18.18	2	$ 36.36	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104630	#409618 - TW-wo152127 -pressure gun green dot	$ 71.36	1	$ 71.36	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104630	#410056 - TW - solar salt	$ 5.95	49	$ 291.55	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104630	#410063 - MNT-solar salt	$ 5.95	98	$ 583.10	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104633	AirBake Natural 2 Pack Cookie Sheet Set, 16 x 14 in	$ 27.99	4	$ 111.96	AMAZON.COM	5330
4/27/2021	2104634	AMIR Digital Kitchen Scale Upgraded, 500g/0.01g Mini Pocket Jewelry Scale, Cooking Food Scale with Back-Lit LCD Display, 2 Trays, 6 Units, Auto Off, Tare, PCS Function, Stainless Steel	$ 13.49	5	$ 67.45	AMAZON.COM	5330
4/27/2021	2104634	3 Oz Clear Disposable Plastic Cups by Framo, Small Disposable Bathroom Mouthwash Cups (Clear, 300)	$ 13.99	1	$ 13.99	AMAZON.COM	5330
4/27/2021	2104635	SPED Private Placement Tuition and Room & Board for Student EF for March 2021	$ 16,311.18	1	$ 16,311.18	The Thresholds	4830
4/27/2021	2104636	TR SPED Contracted Transportation for Student EF for March 2021	$ 72.00	1	$ 72.00	The Thresholds	4830
4/27/2021	2104649	Logitech M510 Wireless Computer Mouse for PC with USB Unifying Receiver - Graphite	$ 23.99	1	$ 23.99	AMAZON.COM	5330
4/27/2021	2104653	OEHS postage meter refill	$ 1,000.00	1	$ 1,000.00	RESERVE ACCOUNT	16433
4/27/2021	2104657	PERKINS LINE31 Weller WE1010NA Digital Soldering Station	$ 89.73	26	$ 2,332.98	AMAZON.COM	5330
4/27/2021	2104658	#410198 - MNT GP - solar salt	$ 5.95	49	$ 291.55	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104659	MNT OEH - leak repairs 3.17.21	$ 2,077.00	1	$ 2,077.00	OLSSON ROOFING CO.	5546
4/27/2021	2104660	MNT - office supplies	$ 69.13	1	$ 69.13	OFFICE DEPOT	6025
4/27/2021	2104665	MNT PM tool - battery and charger kit	$ 99.00	1	$ 99.00	THE HOME DEPOT PRO	18463
4/27/2021	2104665	MNT PM tool - LED inspection beam flashlight	$ 11.97	1	$ 11.97	THE HOME DEPOT PRO	18463
4/27/2021	2104666	HDE Case for iPad 9.7-inch 2018 / 2017 Kids Shockproof Bumper Hard Cover Handle Stand with Built in Screen Protector for New Apple Education iPad 9.7 Inch (6th Gen) / 5th Generation iPad 9.7 - Blue	$ 21.99	1	$ 21.99	AMAZON.COM	5330
4/27/2021	2104667	I3336 - MNT SB - fire panel trouble	$ 215.00	1	$ 215.00	CTS OF ILLINOIS, INC	728
4/27/2021	2104667	I3338 - MNT OH - duct detector trouble	$ 215.00	1	$ 215.00	CTS OF ILLINOIS, INC	728
4/27/2021	2104669	FIN Bond Fees-G.O. bonds, Series 2015	$ 425.00	1	$ 425.00	AMALGAMATED BANK OF CHICAGO	14692
4/27/2021	2104669	FIN Bond Fees-G.O. Bonds, Series 2014	$ 425.00	1	$ 425.00	AMALGAMATED BANK OF CHICAGO	14692
4/27/2021	2104670	FIN-DAC postage meter refill	$ 2,000.00	1	$ 2,000.00	RESERVE ACCOUNT	16433
4/27/2021	2104671	FIN Liability Insurance-Employee/School Board	$ 12,961.00	1	$ 12,961.00	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	18558
4/27/2021	2104672	General Inv#134423-March	$ 13,902.00	1	$ 13,902.00	Ottosen DiNolfo	7114
4/27/2021	2104672	BOE Meeting attendance Inv#134424-March	$ 2,205.00	1	$ 2,205.00	Ottosen DiNolfo	7114
4/27/2021	2104672	Policies Committee #134412-March	$ 1,134.00	1	$ 1,134.00	Ottosen DiNolfo	7114
4/27/2021	2104672	BOE Legal Services.T.S. lawsuit #134414-March	$ 84.00	1	$ 84.00	Ottosen DiNolfo	7114
4/27/2021	2104672	2020 OESPA Negotiations # 134415-March	$ 2,982.00	1	$ 2,982.00	Ottosen DiNolfo	7114
4/27/2021	2104672	Staffeldt personnel matter Inv#134416-March	$ 63.00	1	$ 63.00	Ottosen DiNolfo	7114
4/27/2021	2104672	Title IX Training #134417-March	$ 609.00	1	$ 609.00	Ottosen DiNolfo	7114
4/27/2021	2104672	Expense-Legal research Invoice #134423-March	$ 105.61	1	$ 105.61	Ottosen DiNolfo	7114
4/27/2021	2104672	FOIA #134413-March	$ 714.00	1	$ 714.00	Ottosen DiNolfo	7114
4/27/2021	2104681	[Pack of 2000] Fuye Blue Disposable Face Masks | Protective 3-Ply Breathable Comfortable Nose/Mouth Coverings for Home & Office | Elastic Ear Loop 3-Layer Safety Shield for Adults/Kids.	$ 74.00	1	$ 74.00	AMAZON.COM	5330
4/27/2021	2104683	Artista 8-Color Watercolor Set	$ 2.59	30	$ 77.70	RUNCO OFFICE SUPPLIES	2018
4/27/2021	2104685	ACT 3811 12 Pack Tall Taper Candles - 10 Inch Midnight Blue Dripless, Unscented Dinner Candle - Paraffin Wax with Cotton Wicks - 8 Hour Burn Time	$ 15.99	3	$ 47.97	AMAZON.COM	5330
4/27/2021	2104686	Flat Breakaway Safety Lanyards with ID Badge Holder Clear Plastic Horizontal 3x4 Name Tag Holders by ZHEGUI (25 Pack, Royal Blue)	$ 14.70	1	$ 14.70	AMAZON.COM	5330
4/27/2021	2104687	Stock Your Home 6 x 6 Clamshell Takeout Box (50 Count) - Foam Containers for Food - Small to Go Containers - Insulated Styrofoam Containers for Food, Sandwiches, Side Salads, Pasta, Delis, Cafes	$ 9.99	4	$ 39.96	AMAZON.COM	5330
4/27/2021	2104688	ACT 3380 - If I Was Your Girl	$ 12.41	1	$ 12.41	AMAZON.COM	5330
4/27/2021	2104688	ACT 3380 - Punching the Air	$ 14.56	1	$ 14.56	AMAZON.COM	5330
4/27/2021	2104688	ACT 3380 - Moxie: A Novel	$ 15.16	1	$ 15.16	AMAZON.COM	5330
4/27/2021	2104688	ACT 3380 - Girl Made of Stars	$ 13.01	1	$ 13.01	AMAZON.COM	5330
4/27/2021	2104688	ACT 3380 - The Companion	$ 15.50	1	$ 15.50	AMAZON.COM	5330
4/27/2021	2104688	ACT 3380 - The Inheritance Games	$ 14.39	1	$ 14.39	AMAZON.COM	5330
4/27/2021	2104688	ACT 3380 - Allegedly	$ 18.99	1	$ 18.99	AMAZON.COM	5330
4/27/2021	2104688	ACT 3380 - Sorcery of Thorns	$ 14.99	1	$ 14.99	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/27/2021	2104688	ACT 3380 - Ordinary Hazards: A Memoir	$ 12.69	1	$ 12.69	AMAZON.COM	5330
4/27/2021	2104688	ACT 3380 - Oz, the Complete Collection, Volume 2: Dorothy and the Wizard in Oz; The Road to Oz; The Emerald City of Oz (2)	$ 17.99	1	$ 17.99	AMAZON.COM	5330
4/27/2021	2104688	ACT 3380 - Stamped: Racism, Antiracism, and You: A Remix of the National Book Award-winning Stamped from the Beginning	$ 8.99	1	$ 8.99	AMAZON.COM	5330
4/27/2021	2104688	ACT 3380 - We Are Not from Here	$ 16.99	1	$ 16.99	AMAZON.COM	5330
4/27/2021	2104688	ACT 3380 - Dark Matter of Mona Starr	$ 17.99	1	$ 17.99	AMAZON.COM	5330
4/27/2021	2104688	ACT 3380 - Oz, the Complete Collection, Volume 1: The Wonderful Wizard of Oz; The Marvelous Land of Oz; Ozma of Oz (1)	$ 19.99	1	$ 19.99	AMAZON.COM	5330
4/27/2021	2104688	ACT 3380 - Stepsister	$ 12.55	1	$ 12.55	AMAZON.COM	5330
4/27/2021	2104688	ACT 3380 - Brazen: Rebel Ladies Who Rocked the World	$ 24.99	1	$ 24.99	AMAZON.COM	5330
4/27/2021	2104691	Super Duper Publications | Yogarilla Exercise and Activities Yoga Fun Deck | Occupational Therapy Flash Cards | Core Strength and Balance Training | Educational Learning Materials for Children	$ 69.95	1	$ 80.27	AMAZON.COM	5330
4/27/2021	2104695	Sievert Electric Service on Swim Driverboard Upgrade for Pool	$ 4,080.00	1	$ 4,080.00	SIEVERT ELECTRIC SERVICE & SALES CO	1589
4/27/2021	2104697	OEH Band Purch Services -Repairs	$ 117.00	1	$ 117.00	QUINLAN & FABISH MUSIC CO.	5464
4/27/2021	2104697	OEH Band Purch Services - Repairs	$ 97.00	1	$ 97.00	QUINLAN & FABISH MUSIC CO.	5464
4/27/2021	2104697	OEH Band Purch Services - Repairs	$ 117.00	1	$ 117.00	QUINLAN & FABISH MUSIC CO.	5464
4/27/2021	2104697	OEH Band Purch Services - Repairs	$ 51.00	1	$ 51.00	QUINLAN & FABISH MUSIC CO.	5464
4/27/2021	2104697	OEH Band Purch Services - Repairs	$ 189.00	1	$ 189.00	QUINLAN & FABISH MUSIC CO.	5464
4/27/2021	2104699	Laminating film	$ 24.00	4	$ 96.00	FOUR POINT O INC	920
4/27/2021	2104699	shipping	$ 5.00	1	$ 5.00	FOUR POINT O INC	920
4/27/2021	2104701	Science Reimbursement/Gloves	$ 12.99	1	$ 12.99	Griffin, Delilah T	17167
4/27/2021	2104702	Co-Ed Track Invite 5/15/21	$ 250.00	1	$ 250.00	GENEVA HIGH SCHOOL	4249
4/27/2021	2104703	Event Basic Restroom Svc	$ 47.25	2	$ 94.50	SERVICE SANITATION INC	4699
4/27/2021	2104703	Hand Sanitizer	$ 7.50	2	$ 15.00	SERVICE SANITATION INC	4699
4/27/2021	2104720	TR PC Reimb Polo Shirts Mar 21	$ 22.00	1	$ 22.00	TRAUGHBER JUNIOR HIGH	5778
4/27/2021	2104722	PL PC Reimb fundraiser Mar 21	$ 52.00	1	$ 52.00	PLANK JR HIGH ACTIVITY FUND	14703
4/27/2021	2104723	MNT GP - salt/ plow 2/4-3/15	$ 5,500.00	1	$ 5,500.00	BMF Remodeling, LLC	18466
4/27/2021	2104723	MNT HM - salt/plow 2/4/3/15	$ 4,410.00	1	$ 4,410.00	BMF Remodeling, LLC	18466
4/27/2021	2104723	MNT TW - salt/plow 2/4-3/15	$ 4,450.00	1	$ 4,450.00	BMF Remodeling, LLC	18466
4/27/2021	2104723	MNT WC - salt/plow 2/4-3/15	$ 5,020.00	1	$ 5,020.00	BMF Remodeling, LLC	18466
4/27/2021	2104723	MNT BE - salt/plow 2/4-3/15	$ 5,040.00	1	$ 5,040.00	BMF Remodeling, LLC	18466
4/27/2021	2104723	MNT MU - salt/plow 2/4-3/15	$ 5,750.00	1	$ 5,750.00	BMF Remodeling, LLC	18466
4/27/2021	2104724	COVID-MNT - Critical Care Disinfectant	$ 63.85	315	$ 20,112.75	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104725	MNT HC wo152121-vac wand coupler	$ 1.76	1	$ 1.76	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104725	MNT WC wo152101 - motor housing	$ 31.48	1	$ 31.48	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104725	MNT WC wo152101 - bearing, pivot set	$ 5.88	2	$ 11.76	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104725	MNT WC wo152101 - rear wheel set	$ 11.09	2	$ 22.18	UNIQUE PRODUCTS & SERVICE CORP	1218
4/27/2021	2104731	Student Database renewal	$ 102.00	1	$ 102.00	Country Reports	18926
4/27/2021	2104735	Juvale 3-Pack Galvanized Metal Ice Bucket Pails for Beer, Drinks, and Party Decorations, 7 Inches	$ 15.99	1	$ 15.99	AMAZON.COM	5330
4/27/2021	2104735	Yunbaoit Visual Analog Timer,Silent Countdown Clock, Time Management Tool for Kids and Adults (Blue)	$ 18.99	1	$ 18.99	AMAZON.COM	5330
4/27/2021	2104735	GoSports Foam Golf Practice Balls - 16 Pack | Realistic Feel and Limited Flight | Use Indoors or Outdoors	$ 9.92	1	$ 9.92	AMAZON.COM	5330
4/27/2021	2104736	BLUE STONE Tilt TV Wall Mount Bracket for Most 32-83 Inches TVs, TV Wall Mount with VESA up to 600x400mm, Weight up to 165lbs, Fit 16", 18", 24" Studs, LED, LCD, OLED, 4K Flat Screen Curved TV Mount	$ 23.99	1	$ 23.99	AMAZON.COM	5330
4/27/2021	2104736	TCL 50-inch Class 4-Series 4K UHD HDR Smart Android TV - 50S434, 2021 Model	$ 299.99	2	$ 599.98	AMAZON.COM	5330
4/27/2021	2104738	SPED Private Placement Tuition for Student PB for March 2021	$ 4,715.60	1	$ 4,715.60	METROPOLITAN PREPARATORY SCHOOLS	15597
4/27/2021	2104739	SPED Private Placement Tuition for Student EF for Feb. and March 2021	$ 7,784.80	1	$ 7,784.80	NeuroRestorative	18503
4/27/2021	2104740	Reimburse parent mileage to Little Friends Warrenville. See attached.	$ 0.56	756	$ 423.36	Rafaela Garcia-Araiza Bravo	18930
4/27/2021	2104741	[100Pack] Ceiling Hook Clips,T-bar Squeeze Hangers Clips Drop Ceiling Clips for Office, Classroom, Home and Wedding Decoration	$ 8.99	4	$ 35.96	AMAZON.COM	5330
4/27/2021	2104746	FIN Drivers' Ed Repairs & Maint	$ 201.13	1	$ 201.13	GJOVIK AUTO	13447
4/27/2021	2104746	OH Drivers' Ed Rentals-March	$ 2,092.50	1	$ 2,092.50	GJOVIK AUTO	13447
4/27/2021	2104746	OE Drivers' Ed Rentals-March	$ 2,092.50	1	$ 2,092.50	GJOVIK AUTO	13447
4/27/2021	2104747	Virtual and/or Face To Face Interpreting Serv	$ 337.90	1	$ 337.90	DUPAGE FEDERATION ON HUMAN	2590
4/27/2021	2104750	ITDHH Conf. Fee Reimbursement	$ 180.00	1	$ 180.00	KEITH J. STRNAD	8637
4/27/2021	2104751	IEE Evaluation for BA	$ 4,800.00	1	$ 4,800.00	NEURO Educational Specialists	18760
4/27/2021	2104755	Maureen Troke Adm. Academy 6/30/2020	$ 15.00	1	$ 15.00	NSSEO	15895
4/27/2021	2104755	Colleen Brazzale Adm Academy 6/30/2020	$ 15.00	1	$ 15.00	NSSEO	15895
4/27/2021	2104755	Nellie Pearson 6/29/2021 fee	$ 15.00	1	$ 15.00	NSSEO	15895
4/27/2021	2104755	Denise Hildebrand 4/22/2021	$ 15.00	1	$ 15.00	NSSEO	15895
4/27/2021	2104756	Reimburse FY20 ASHA Dues (reimursement missed)	$ 225.00	1	$ 225.00	Craft, Maribeth L	16924
4/27/2021	2104757	Linden Oaks Inv 308-1336 Tutoring services for H.C. 10/13-10/21	$ 35.00	6	$ 210.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/27/2021	2104757	Linden Oaks Inv 308-1336 Tutoring services for H.C. 10/22-10/30	$ 35.00	5	$ 175.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/27/2021	2104764	Veritiv / District Copy Paper Order	$ 517.65	1	$ 517.65	VERITIV OPERATING COMPANY	12324
4/27/2021	2104765	Veritiv / District Copy Paper	$ 517.31	1	$ 517.31	VERITIV OPERATING COMPANY	12324
4/27/2021	2104766	Datavail / April 2021 Maint Services	$ 6,032.72	1	$ 6,032.72	DATAVAIL CORPORATION	12580
4/27/2021	2104767	AT&T / HotSpot Services	$ 15,220.31	1	$ 15,220.31	AT&T	5200
4/27/2021	2104784	February bus radios	$ 2,585.40	1	$ 2,585.40	AT&T MOBILITY	4995
4/27/2021	2104784	March bus radios	$ 2,585.47	1	$ 2,585.47	AT&T MOBILITY	4995
4/27/2021	2104785	Reimburse NASW Dues	$ 236.00	1	$ 236.00	BRIANNE KALUSNIAK	6826
4/27/2021	2104786	Trip/meal reimbursement 12.25 hrs per contract	$ 25.00	1	$ 25.00	MARTIN J. DECKER	11579
4/27/2021	2104787	March reg student transportation	$ 270,024.94	1	$ 270,024.94	FIRST STUDENT	15805
4/27/2021	2104788	First qtr tolls	$ 83.00	1	$ 83.00	ILLINOIS TOLLWAY I-PASS	16155
4/27/2021	2104792	M03-5505 - BH Water Sewer 1/15-3/15/21	$ 195.90	1	$ 195.90	FOX METRO W.R.D.	5364
4/27/2021	2104792	M03-5540 -LB Water sewer 1/15-3/15/21	$ 19.59	1	$ 19.59	FOX METRO W.R.D.	5364
4/27/2021	2104792	M03-3498 - LC Water sewer 1/15-3/15/21	$ 182.84	1	$ 182.84	FOX METRO W.R.D.	5364
4/27/2021	2104795	ES Assessment Purchased Services	$ 1,278.71	1	$ 1,278.71	Riverside Insights	16597
4/27/2021	2104796	MNT OEH - BAS repair per service order 4.6.21	$ 695.00	1	$ 695.00	APPLIED CONTROLS INC.	5122
4/27/2021	2104799	MNT MU - fire alarm panel trouble and 12v battery (2)	$ 245.00	1	$ 245.00	CTS OF ILLINOIS, INC	728
4/27/2021	2104802	MNT OH - roll two soccer fields and 5 baseball field	$ 850.00	1	$ 850.00	HENRICH LAWN CARE INC	14924
4/27/2021	2104802	MNT OH - roll two pony league fields	$ 250.00	1	$ 250.00	HENRICH LAWN CARE INC	14924
4/27/2021	2104803	#610969610 - OH - ant bait	$ 4.97	3	$ 14.91	THE HOME DEPOT PRO	18463
4/27/2021	2104803	#611778564 - OH - topsoil	$ 2.27	20	$ 45.40	THE HOME DEPOT PRO	18463
4/27/2021	2104803	#611780453 - OH - copper pipe and couplings	$ 26.69	1	$ 26.69	THE HOME DEPOT PRO	18463
4/27/2021	2104803	#610696908 - OE - alum tubes, file set for athletcs	$ 203.40	1	$ 203.40	THE HOME DEPOT PRO	18463
4/27/2021	2104803	#611412321 - MNT HM - tub & tile caulk	$ 3.05	2	$ 6.10	THE HOME DEPOT PRO	18463
4/27/2021	2104803	#611218256 - MNT BH - plumbing supplies for work order	$ 12.45	1	$ 12.45	THE HOME DEPOT PRO	18463
4/27/2021	2104803	#611781956 - MNT GP - plumbing supplies	$ 32.51	1	$ 32.51	THE HOME DEPOT PRO	18463
4/27/2021	2104804	MNT OH - tripped breaker / troubleshoot 3/8, 3/11, 3/17	$ 1,147.50	1	$ 1,147.50	Holmgren Electric, Inc	18794
4/27/2021	2104805	MNT - Duracell batteries C	$ 8.46	5	$ 42.30	PIKE SYSTEMS INC	4550
4/27/2021	2104806	MNT LC - leak investigation 3/16, 3/22	$ 1,367.00	1	$ 1,367.00	OLSSON ROOFING CO.	5546
4/27/2021	2104807	MNT BR - Troubleshoor RTU, VFD issues, bad duct pressure 4/8 & 4/12/21	$ 1,874.35	1	$ 1,874.35	THERMOSYSTEMS INC	5913
4/27/2021	2104839	2056 Act account-Collaborative PE tshirts	$ 516.00	1	$ 516.00	BreakThrough Screen Printing	8678
4/27/2021	2104843	Mileage 4/5 - 4/16 EVA to Trans	$ 15.68	1	$ 15.68	AGUSTINA SOSA	7300
4/27/2021	2104860	2099 Polk/Dwyer-Rodriguez Photography for Pro Start competition	$ 330.00	1	$ 330.00	ALEJANDRO RODRIGUEZ	9597
4/28/2021	2100555	Development and oversight of SD308 OT/PT Department 1/5-2/26/21	$ 95.00	100	$ 9,500.00	THERAPY CONSULTING SERVICES LLC	18564
4/28/2021	2100558	Consultation to LSP admin and staff.	$ 500.00	2	$ 1,000.00	Sue Wisniewski	18404
4/28/2021	2100558	Consultation to LSP admin and staff. Churhill 3/22, 4/15-16/21	$ 500.00	1	$ 500.00	Sue Wisniewski	18404
4/28/2021	2101010	KS Statebank/Copier Rental payment #9	$ 2,266.83	1	$ 2,266.83	KS STATE BANK	6340
4/28/2021	2101010	KS Statebank/Copier Rental Pay#10	$ 2,266.83	1	$ 2,266.83	KS STATE BANK	6340
4/28/2021	2102356	SUB SLP Coverage BR Aimee Geringer 3/7/21	$ 75.00	35	$ 2,625.00	SOLIANT HEALTH	2831
4/28/2021	2102356	SUB SLP Coverage BR credit applied for overpayment	$ (75.00)	19	$ (1,425.00)	SOLIANT HEALTH	2831
4/28/2021	2102356	SUB SLP Coverage BR 3/14/21	$ 75.00	35	$ 2,625.00	SOLIANT HEALTH	2831
4/28/2021	2102356	SUB SLP Coverage BR 3/28/21	$ 75.00	35	$ 2,625.00	SOLIANT HEALTH	2831
4/28/2021	2102356	SUB SLP Coverage BR 4/11/21	$ 75.00	26	$ 1,950.00	SOLIANT HEALTH	2831
4/28/2021	2102395	Psychological Evaluation Services/Bilingual	$ 800.00	1	$ 800.00	Salinas Educational Services, LLC.	18798
4/28/2021	2102395	Psychological Evaluation Services/Bilingual	$ 800.00	3	$ 2,400.00	Salinas Educational Services, LLC.	18798
4/28/2021	2102437	3/1-12/21 Provide individual student referral support; assessment, report writing; consultation support for school personnell; attendance at IEP or school meetings (as appropriate)	$ 100.00	64	$ 6,400.00	MARK F. LEDBETTER	18801
4/28/2021	2102437	2/15-26/21 Provide individual student referral support; assessment, report writing; consultation support for school personnell; attendance at IEP or school meetings (as appropriate)	$ 100.00	61.5	$ 6,150.00	MARK F. LEDBETTER	18801
4/28/2021	2102437	3/15-26/21Provide individual student referral support; assessment, report writing; consultation support for school personnell; attendance at IEP or school meetings (as appropriate)	$ 100.00	57	$ 5,700.00	MARK F. LEDBETTER	18801
4/28/2021	2102437	4/4-16/21Provide individual student referral support; assessment, report writing; consultation support for school personnell; attendance at IEP or school meetings (as appropriate)	$ 100.00	65	$ 6,500.00	MARK F. LEDBETTER	18801
4/28/2021	2102704	Provide Bilingual Psych Evals as needed Hunt Club = 2	$ 825.00	2	$ 1,650.00	CARLA REYES MINNER	11753
4/28/2021	2102884	Contracted School Psych M. Seithel 3/7/21	$ 90.00	37.5	$ 3,375.00	SOLIANT HEALTH	2831
4/28/2021	2102884	Contracted School Psych M. Seithel 3/14/21	$ 90.00	37.5	$ 3,375.00	SOLIANT HEALTH	2831
4/28/2021	2102884	Contracted School Psych M. Seithel 3/28/21	$ 90.00	37.5	$ 3,375.00	SOLIANT HEALTH	2831
4/28/2021	2102884	Contracted School Psych M. Seithel 4/11/21	$ 90.00	27.5	$ 2,475.00	SOLIANT HEALTH	2831
4/28/2021	2103432	OP DX Upgrade - Installation	$ 3,500.00	1	$ 3,500.00	JOHNSON CONTROLS	14806
4/28/2021	2103432	OP DX Upgrade - Commissioning	$ 914.00	1	$ 914.00	JOHNSON CONTROLS	14806
4/28/2021	2103617	Contracted Social Worker OP 1/25-29/21	$ 78.00	40	$ 3,120.00	Maxim Healthcare Staffing Services, Inc.	18866
4/28/2021	2103617	Contracted Social Worker OP 2/1-5/21	$ 78.00	40	$ 3,120.00	Maxim Healthcare Staffing Services, Inc.	18866
4/28/2021	2103617	Contracted Social Worker OP 3/8-12/21	$ 78.00	40	$ 3,120.00	Maxim Healthcare Staffing Services, Inc.	18866
4/28/2021	2103617	Contracted Social Worker OP 3/15/21	$ 78.00	7	$ 546.00	Maxim Healthcare Staffing Services, Inc.	18866
4/28/2021	2103835	LC univent upgrade - install 2 new cgm controllers	$ 6,500.00	1	$ 6,500.00	JOHNSON CONTROLS	14806
4/28/2021	2103929	VersaTrans Trip Tracker extended support	$ 8,429.21	1	$ 8,429.21	TYLER TECHNOLOGIES INC	5092
4/28/2021	2104154	FIN Professional Development	$ 300.00	1	$ 300.00	TYLER TECHNOLOGIES INC	5092
4/28/2021	2104167	ES Improve of Instr Purchased Services	$ 10,200.00	1	$ 10,200.00	ENCYCLOPAEDIA BRITANNICA	13193

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/28/2021	2104173	OHS SPC V/JV Cheer Tourn 2/27/21	$ 110.00	1	$ 110.00	OSWEGO HIGH SCHOOL	5573
4/28/2021	2104225	Tissue & Bags BE Office Supplies	$ 98.97	1	$ 98.97	QUILL CORPORATION	5463
4/28/2021	2104266	OE grad PC donation-Care Closet#3135	$ 16.50	1	$ 16.50	OSWEGO EAST HIGH SCHOOL	1659
4/28/2021	2104274	KOVAL / Prof Services	$ 7,500.00	1	$ 7,500.00	KOVAL CONSULTING INC.	6441
4/28/2021	2104275	Mileage 12/19-12/20 @ .58	$ 517.57	1	$ 517.57	GUADALUPE RODRIGUEZ	7885
4/28/2021	2104275	Mileage 1/21-2/21 @ .56	$ 99.01	1	$ 99.01	GUADALUPE RODRIGUEZ	7885
4/28/2021	2104306	Hart, Renee - Regular Hours	$ 30.60	7	$ 214.20	NURSEFINDERS	2218
4/28/2021	2104340	Unleaded fuel	$ 19,302.87	1	$ 19,302.87	PETROLEUM TRADERS CORPORATION	8321
4/28/2021	2104340	Diesel fuel	$ 18,576.06	1	$ 18,576.06	PETROLEUM TRADERS CORPORATION	8321
4/28/2021	2104398	Reimburse for AA#1514 registration fee	$ 175.00	1	$ 175.00	DENISE K. HILDEBRAND	5974
4/28/2021	2104475	SPED Private Placement Tuition for Student AS for March 2021	$ 3,817.35	1	$ 3,817.35	NEW HOPE ACADEMY	4998
4/28/2021	2104530	WUG Yearly Support	$ 2,650.00	1	$ 2,650.00	PROGRESS SOFTWARE CORPORATION	18921
4/28/2021	2104564	Fingerprints, Johnson	$ 50.00	1	$ 50.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
4/28/2021	2104564	Permits	$ 4.00	8	$ 32.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
4/28/2021	2104564	CDL renewal, Kaufunger	$ 60.00	1	$ 60.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
4/28/2021	2104564	March refresher	$ 290.00	1	$ 290.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
4/28/2021	2104565	GR8 HHCS 1/2-13 x 1-1/2	$ 0.40	50	$ 19.91	PATLIN INC	13107
4/28/2021	2104565	yellow weatherstrip adhesive	$ 11.35	3	$ 34.04	PATLIN INC	13107
4/28/2021	2104565	Alloy USS flat washer 1/2	$ 0.14	100	$ 13.62	PATLIN INC	13107
4/28/2021	2104565	Freight	$ 17.77	1	$ 17.77	PATLIN INC	13107
4/28/2021	2104577	Security Reimbursement OHS bus detail 2/15/21-2/28/21	$ 72.00	36	$ 2,592.00	VILLAGE OF OSWEGO - POLICE	2731
4/28/2021	2104577	Security Reimbursement OEHS bus detail 2/15/21-2/28/21	$ 72.00	9	$ 648.00	VILLAGE OF OSWEGO - POLICE	2731
4/28/2021	2104577	Security Remibursement EVA/GOAL Feb 2021	$ 52.00	15	$ 780.00	VILLAGE OF OSWEGO - POLICE	2731
4/28/2021	2104578	Security Reimbursement OHS bus detail 1/25/21-1/29/21	$ 72.00	20	$ 1,440.00	VILLAGE OF OSWEGO - POLICE	2731
4/28/2021	2104578	Security Reimbursement OEHS bus detail 1/25/21-1/29/21	$ 72.00	4	$ 288.00	VILLAGE OF OSWEGO - POLICE	2731
4/28/2021	2104578	Security Reimbursement GOAL Jan 2021	$ 52.00	14	$ 728.00	VILLAGE OF OSWEGO - POLICE	2731
4/28/2021	2104631	MNT DIST - Elevator MNT 4/1-6/30/21	$ 8,457.62	1	$ 8,457.62	THYSSENKRUPP ELEVATOR CORP	12669
4/28/2021	2104662	MNT OEH - elevator door repairs 2.23.21	$ 550.37	1	$ 550.37	THYSSENKRUPP ELEVATOR CORP	12669
4/28/2021	2104706	FC Webstore (Candor) Mar 21	$ 374.00	1	$ 374.00	FOX CHASE ELEMENTARY SCHOOL	1127
4/28/2021	2104707	HC Webstore (Candor) Mar 21	$ 1,265.00	1	$ 1,265.00	HUNT CLUB ELEMENTARY	1190
4/28/2021	2104707	HC Reimb overpmt Follett	$ 3.95	1	$ 3.95	HUNT CLUB ELEMENTARY	1190
4/28/2021	2104708	LB PC reimb LRC bks Mar 21	$ 64.25	1	$ 64.25	LONG BEACH ELEMENTARY SCHOOL	5314
4/28/2021	2104709	LB Webstore (Candor) Mar 21	$ 438.20	1	$ 438.20	LONG BEACH ELEMENTARY SCHOOL	5314
4/28/2021	2104710	OH Webstore Mar 2021	$ 4,331.50	1	$ 4,331.50	OSWEGO HIGH SCHOOL	5573
4/28/2021	2104710	OH Svc Fees SAT Test Mar 21	$ (71.75)	1	$ (71.75)	OSWEGO HIGH SCHOOL	5573
4/28/2021	2104711	OH PC Reimb Misc dep	$ 398.50	1	$ 398.50	OSWEGO HIGH SCHOOL	5573
4/28/2021	2104712	OE Webstore Mar 2021	$ 4,859.76	1	$ 4,859.76	OSWEGO EAST HIGH SCHOOL	1659
4/28/2021	2104714	Kow/Lagger-Reimburse for Deerfield Dance Invite 2/20/21	$ 200.00	1	$ 200.00	OSWEGO HIGH SCHOOL	5573
4/28/2021	2104714	Kow/Lagger-Reimburse for Huntley Dance Invite 2/21/21	$ 125.00	1	$ 125.00	OSWEGO HIGH SCHOOL	5573
4/28/2021	2104714	Kow/Lagger-Reimburse for Minooka Dance Invite-Virtual	$ 150.00	1	$ 150.00	OSWEGO HIGH SCHOOL	5573
4/28/2021	2104714	Kow/Lagger-Reimburse for Wheaton North Dance Invite-2/15/21	$ 150.00	1	$ 150.00	OSWEGO HIGH SCHOOL	5573
4/28/2021	2104715	BH PC LRC bks Mar 21	$ 60.67	1	$ 60.67	BOULDER HILL ELEM. SCHOOL	1061
4/28/2021	2104716	OP Webstore (Candor) Mar 21	$ 418.00	1	$ 418.00	OLD POST ELEM. ACTIVITY FUND	5542
4/28/2021	2104717	LC PC LRC bks Mar 21	$ 18.35	1	$ 18.35	LAKEWOOD CREEK ELEMENTARY	16264
4/28/2021	2104734	Delta Aquatics - HYPOBLK	$ 2.27	165	$ 374.55	AQUA PURE ENTERPRISES INC	1683
4/28/2021	2104734	Delta Aquatics - PHBALBLK	$ 5.08	140	$ 711.20	AQUA PURE ENTERPRISES INC	1683
4/28/2021	2104734	Delta Aquati SBC050	$ 21.75	40	$ 889.95	AQUA PURE ENTERPRISES INC	1683
4/28/2021	2104734	Delta Aquatics - HYPOBLK	$ 2.27	225	$ 510.75	AQUA PURE ENTERPRISES INC	1683
4/28/2021	2104734	Delta Aquatics - PHBALBLK	$ 5.08	150	$ 762.00	AQUA PURE ENTERPRISES INC	1683
4/28/2021	2104734	Delta Aquatics - HYPO 04-4/1	$ 18.94	10	$ 189.40	AQUA PURE ENTERPRISES INC	1683
4/28/2021	2104734	Delta Aquatics R-0004-C	$ 6.61	2	$ 33.17	AQUA PURE ENTERPRISES INC	1683
4/28/2021	2104763	KOVAL / Prof Services 3/21	$ 9,360.00	1	$ 9,360.00	KOVAL CONSULTING INC.	6441
4/28/2021	2104790	DEF fluid	$ 422.50	1	$ 422.50	PARENT PETROLEUM	16236
4/29/2021	2100338	TW Water 116055-46133 2/12-5/9/21	$ 458.80	1	$ 458.80	CITY OF AURORA ILLINOIS	13484
4/29/2021	2100338	HM Water 116055-50887 2/12-4/9/21	$ 198.90	1	$ 198.90	CITY OF AURORA ILLINOIS	13484
4/29/2021	2100338	WC Water 116055-66926 2/12-4/9/21	$ 263.80	1	$ 263.80	CITY OF AURORA ILLINOIS	13484
4/29/2021	2100338	BE Water 116055-61452 2/12-4/9/21	$ 228.80	1	$ 228.80	CITY OF AURORA ILLINOIS	13484
4/29/2021	2100347	OH Ken Pick Natural Gas 12821010001 3/19-4/19/21	$ 40.86	1	$ 40.86	NICOR GAS	5532
4/29/2021	2100347	TRN #A Natural Gas 34355049619 3/19-4/19/21	$ 73.88	1	$ 73.88	NICOR GAS	5532
4/29/2021	2100347	TRN #B Natural Gas 37188479754 3/19-4/19/21	$ 82.29	1	$ 82.29	NICOR GAS	5532
4/29/2021	2100347	TRN #C Natural Gas 39261446429 3/19-4/19/21	$ 260.65	1	$ 260.65	NICOR GAS	5532
4/29/2021	2100347	TRN #D Natural Gas 70418454222 3/19-4/19/21	$ 59.39	1	$ 59.39	NICOR GAS	5532
4/29/2021	2104449	USPS GP Postage	$ 110.00	1	$ 110.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104449	Wal-mart Tissues/soap/drainboard for kitchen	$ 49.84	1	$ 49.84	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104449	Office Depot Office supplies	$ 49.30	1	$ 49.30	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104485	Sped USPS priority mail	$ 26.35	1	$ 26.35	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104485	Sped Water account	$ 132.60	1	$ 132.60	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/29/2021	2104486	Resources for Reducing Absenteeism Webinar - Brandon Christensen	$ 25.00	1	$ 25.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104486	Resources for Reducing Absenteeism Webinar - Erica Neville	$ 25.00	1	$ 25.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104486	Resources for Reducing Absenteeism Webinar - Briana Carbone	$ 25.00	1	$ 25.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104486	Staff Flower fund - Ruben Martinez's fathers passing	$ 57.90	1	$ 57.90	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104487	Hinckley Springs Water for Staff/Students	$ 158.02	1	$ 158.02	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104487	Amazon Speakers for Classroom	$ 9.99	1	$ 9.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104487	Amazon - Batteries for Classrooms	$ 30.46	1	$ 30.46	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104502	IBM / BOE Streaming	$ 99.00	2	$ 198.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104503	OD - Supplies	$ 25.30	1	$ 25.30	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104503	OD - Supplies	$ 26.36	1	$ 26.36	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104503	SB Pop Machine - Flow Through	$ 122.56	1	$ 122.56	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104505	Amazon - Safety Vests for Admin Arrival/Dismissal	$ 7.99	2	$ 15.98	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104505	Prof Dev Alliance - Noelle Fahey - Admin Academy Workshop	$ 200.00	1	$ 200.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104505	Prof Dev Alliance - Jennifer Groves - Admin Academy Workshop	$ 200.00	1	$ 200.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104506	Amazon - H&S Grant for Kindergarten - Reimbursed by Home and School	$ 3.79	2	$ 7.58	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104506	Amazon PT/OT Supplies	$ 35.99	1	$ 35.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104506	USPS Postage Stamps for the Office	$ 55.00	4	$ 220.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104506	Amazon - H&S Grant for S. Luif DHH - Reimbursed by Home and School	$ 256.50	1	$ 256.50	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104520	Water-Hinkley DAC	$ 126.73	1	$ 126.73	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104520	Water-Hinkley DAC	$ 147.77	1	$ 147.77	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104523	Warehouse Direct / Ricoh Equip Repair	$ 85.00	1	$ 85.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104523	Amazon / Radio Supplies	$ 183.90	1	$ 183.90	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104523	Office Depot / RICOH Supplies	$ 180.24	1	$ 180.24	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104523	Lewis Paper / RICOH Supplies	$ 189.08	1	$ 189.08	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104523	Lewis Paper / RICOH Supplies	$ 285.00	1	$ 285.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104523	Lewis Paper / RICOH Supplies	$ 276.00	1	$ 276.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104524	Solarwinds / Maintenance	$ 232.00	1	$ 232.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104524	AT&T / HotSpot Services	$ 302.60	1	$ 302.60	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104524	AT&T / Internet Services	$ 62.82	1	$ 62.82	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104524	FirstComm / Services	$ 4,388.75	1	$ 4,388.75	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104524	AT&T / Internet Services	$ 109.47	1	$ 109.47	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104524	COMCAST / Bus Services	$ 43,907.22	1	$ 43,907.22	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104524	Verizon / Services	$ 638.66	1	$ 638.66	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104525	Dupage Co ROE/Fair	$ 25.00	1	$ 25.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104525	Amazon/Chargers	$ 43.98	1	$ 43.98	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104525	Amazon/Office Supplies & Book	$ 66.22	1	$ 66.22	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104525	Amazon/Batteries	$ 58.40	1	$ 58.40	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104525	Amazon/Batteries	$ 66.99	1	$ 66.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104525	Amazon/Supplies	$ 27.44	1	$ 27.44	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104526	Amazon/Staff Teambuilding	$ 174.93	1	$ 174.93	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104526	Walmart/Teambuilding prizes	$ 60.87	1	$ 60.87	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104526	Amazon/Sliding keyboards	$ 135.18	1	$ 135.18	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104527	Amazon/hanging file folders	$ 26.07	1	$ 26.07	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104527	amazon/paper mats art	$ 21.99	1	$ 21.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104527	amazon/paper mat art	$ 17.99	1	$ 17.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104527	Heggerty/phonemic books	$ 151.18	1	$ 151.18	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104527	stamps	$ 110.00	1	$ 110.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104527	amazon/plastic spoons & forks	$ 20.98	1	$ 20.98	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104527	amazon/coffee descaling solution	$ 12.99	1	$ 12.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104527	amazon/coffee & cardstock	$ 49.29	1	$ 49.29	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104527	bath and body works soap	$ 81.91	1	$ 81.91	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	Amazon - LRC books	$ 18.67	1	$ 18.67	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	Amazon - LRC books	$ 21.06	1	$ 21.06	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	Amazon - Item Refund	$ (1.26)	1	$ (1.26)	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	MidAmerica Books - LRC books	$ 359.20	1	$ 359.20	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	Amazon - Kids Face Masks	$ 9.99	1	$ 9.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	Amazon - Sit spots	$ 49.95	1	$ 49.95	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	Office Depot - Supplies	$ 122.24	1	$ 122.24	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	Office Depot - Labels	$ 25.50	1	$ 25.50	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	Teachers pay Teachers - 2nd gr grant - PTA Pd CK 3091 - 3/18/21	$ 50.00	1	$ 50.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	Amazon - 2nd gr grant - PTA pd Ck 3091 - 3/18/21	$ 64.65	1	$ 64.65	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	Amazon - 4th gr grant - PTA Pd CK 3091 - 3/18/21	$ 20.11	1	$ 20.11	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	Quill - 4th gr grant - PTA Pd CK 3091 - 3/18/21	$ 50.98	1	$ 50.98	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	Amazon - S Guzauskas grant - PTA pd CK 3091 - 3/18/21	$ 269.99	1	$ 269.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	Amazon - C Confiliano grant - PTA pd CK 3091- 3/18/21	$ 324.12	1	$ 324.12	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	Amazon - 2nd gr grant - PTA Pd CK 3091 - 3/18/21	$ 22.90	1	$ 22.90	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	Amazon - Tara Stortz grant - PTA Pd CK 3091 - 3/18/21	$ 209.70	1	$ 209.70	JPMORGAN CHASE BANK NA	1345

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4/29/2021	2104528	Amazon - 4th gr grant - PTA Pd CK 3091 - 3/18/21	$ 870.24	1	$ 870.24	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	Lakeshore Learning - 1st gr grant - PTA Pd CK 3091 - 3/18/21	$ 711.92	1	$ 711.92	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	Heggerty - C Confiliano grant - PTA pd CK 3091 - 3/18/21	$ 151.18	1	$ 151.18	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	Breakout Inc - Tara Stortz grant - PTA Pd CK 3091 - 3/18/21	$ 99.00	1	$ 99.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	Amazon - 2nd gr grant - PTA Pd CK 3091 - 3/18/21	$ 49.99	1	$ 49.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	Amazon - 2nd gr grant - PTA Pd CK 3091 - 3/18/21	$ 49.99	1	$ 49.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	Amazon - 4th gr grant - original ordered returned/refunded due to package damaged	$ 667.62	1	$ 667.62	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	Amazon - S Guzauskas grant - PTA Pd CK 3091 - 3/18/21	$ 90.75	1	$ 90.75	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104528	Amazon - Refund - Original item returned for damaged box	$ (667.62)	1	$ (667.62)	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104536	Football Masks - Activity Acct. #1038	$ 84.96	1	$ 84.96	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104536	Football Masks - Activity Acct. #1038	$ 127.44	1	$ 127.44	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104537	Adjustable Captain Bands for Girls Soccer - Activity Acct. #1037	$ 7.99	2	$ 15.98	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104537	Adjustable Captain Bands for Boys Soccer - Activity Acct. #1014	$ 7.99	2	$ 15.98	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104537	OtterBox for Football iPad - Activity Acct. #1038	$ 49.95	1	$ 49.95	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104537	USB C to SD Card Readers - Activity Acct. #1038	$ 12.99	3	$ 38.97	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104537	2021 IHSSCA Membership Reg. - Activity Acct. #1014	$ 20.00	1	$ 20.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104537	Amazon Basic Tripods - Activity Acct. #1039	$ 26.71	5	$ 133.55	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104537	AT&T Hot Spots - #1049	$ 362.40	1	$ 362.40	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	Walmart, IAR testing supplies	$ 37.78	1	$ 37.78	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	HomeDepot, Makers Space	$ 119.12	1	$ 119.12	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	Amazon, Makers Space	$ 156.32	1	$ 156.32	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	Demco, Makers Space	$ 107.99	1	$ 107.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	Walmart, Science materials	$ 13.74	1	$ 13.74	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	Walmart, science supplies	$ 12.70	1	$ 12.70	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	Amazon, Science Supplies	$ 34.48	1	$ 34.48	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	Amazon, Science supplies	$ 35.62	1	$ 35.62	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	PlayScripts, Spring Play online	$ 430.81	1	$ 430.81	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	USPS, postage	$ 112.20	1	$ 112.20	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	Amazon, Office Supplies	$ 173.05	1	$ 173.05	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	Dollar Tree, Office Supplies	$ 14.50	1	$ 14.50	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	HomeDepot, Office Supply, umbrellas	$ 49.80	1	$ 49.80	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	Sam's Office Supplies	$ 9.88	1	$ 9.88	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	Amazon, magnets	$ 10.99	1	$ 10.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	Amazon, credit for magnets	$ (10.99)	1	$ (10.99)	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	Flow Thru, Amazon, magnets, refund coming	$ 18.69	1	$ 18.69	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	Amazon. IAR needed supplies	$ 117.85	1	$ 117.85	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	Amazon, Diecut Board	$ 60.00	1	$ 60.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	Flow Thru, HomeDepot, Sympathy florals	$ 29.96	1	$ 29.96	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	Flow Thru, Sam's Club, Farewell Treat	$ 26.86	1	$ 26.86	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	Flow Thru, Classy Threads, sewing kits	$ 1,096.52	1	$ 1,096.52	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	Flow Thru,FACS International Fee	$ 10.97	1	$ 10.97	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	Amazon, Mascot costume	$ 59.98	1	$ 59.98	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104538	Flow Thru, Nothing Bundt, Social Workers Appreciation	$ 8.97	1	$ 8.97	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104542	TC SPED Instructional Supplies Meijer	$ 21.55	1	$ 21.55	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104542	TC SPED Instructional Supplies Meijer	$ 18.62	1	$ 18.62	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104542	TC SPED Instructional Supplies Michaels	$ 20.38	1	$ 20.38	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104542	TC SPED Instructional Supplies Meijer	$ 79.39	1	$ 79.39	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104542	TC SPED Instructional Supplies Michaels	$ 44.06	1	$ 44.06	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104542	SPED Instructional Supplies Meijer	$ 27.83	1	$ 27.83	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104542	TC SPED Instructional Supplies	$ 46.32	1	$ 46.32	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104542	TC SPED Instructional Supplies	$ 27.34	1	$ 27.34	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104546	Sherwin Williams paint	$ 30.33	1	$ 30.33	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104546	Menards ceiling tiles	$ 909.19	1	$ 909.19	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104546	Amazon roof material	$ 197.94	1	$ 197.94	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104546	Amazon grab bar	$ 39.99	1	$ 39.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104546	Amazon REFUND	$ (116.38)	1	$ (116.38)	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104546	Menards ceiling tiles	$ 304.64	1	$ 304.64	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104547	ComEd-TC Electricity 1/27-2/25/21	$ 221.44	1	$ 221.44	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104549	ROE/Attendance webinar	$ 25.00	1	$ 25.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104549	USPS/stamps	$ 110.00	1	$ 110.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104550	Homedepot, Makers Space Materials	$ 29.88	1	$ 29.88	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104551	GIA Publishing, Instrument Preference Test	$ 68.55	1	$ 68.55	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104588	Walmart - Culinary class perishable food supplies, Scharbert	$ 52.77	1	$ 52.77	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104588	Walmart - Culinary class perishable food supplies, Scharbert	$ 25.04	1	$ 25.04	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104588	Home Depot - EDD Course PLTW Prototyping supplies	$ 124.00	1	$ 124.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104588	Walmart - culinary class supplies, Scharbert	$ 55.88	1	$ 55.88	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104588	Perkins Line 6 - Walmart - restaurant supplies & materials, VanDerMerwe	$ 5.11	1	$ 5.11	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/29/2021	2104588	Perkins Line 6 - Walmart - restaurant supplies & materials, VanDerMerwe	$ 48.37	1	$ 48.37	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104588	Perkins Line 6 - Walmart - restaurant supplies & materials, VanDerMerwe	$ 40.93	1	$ 40.93	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104588	Perkins Line 6 - Walmart - restaurant supplies & materials, VanDerMerwe	$ 11.78	1	$ 11.78	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104588	Perkins Line 6 - Walmart - Culinary class perishable items, VanDerMerwe	$ 62.64	1	$ 62.64	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104588	Perkins Line 6 - Walmart Restaurant class supplies REFUND - items not received VANDERMERWE	$ (5.04)	1	$ (5.04)	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104589	Perkins Line 7 - Restaurant class chef coats, VanDerMerwe	$ 404.62	1	$ 404.62	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104590	MENARDS - wo151221 @BE - copper pipe for classroom leak	$ 46.37	1	$ 46.37	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104590	NEUCO - wo151478 @BH - hvac pump replacement	$ 343.91	1	$ 343.91	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104590	NEUCO - wo151717 @ TR - replace variable frequency drive	$ 2,383.85	1	$ 2,383.85	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104590	ILLCO - wo149329 @TH - chiller repair	$ 298.00	1	$ 298.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104590	NAPA - wo151954 @TR - fuse for rooftop unit	$ 2.69	1	$ 2.69	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104591	ILLCO - shop supply - cobbler jug	$ 15.05	1	$ 15.05	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104591	ILLCO - shop supply - belts	$ 98.50	1	$ 98.50	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104592	RIVERVIEW FORD - dump truck oil drain plug	$ 7.90	1	$ 7.90	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104592	NAPA - chain saw spark plugs	$ 10.96	1	$ 10.96	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104592	ACE HARDWARE - wo151780 - box of nuts	$ 6.99	1	$ 6.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104592	BLAINS FARM & FLEET - plow pin kit	$ 16.99	1	$ 16.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104593	BLAINS FARM & FLEET - wo151853 maintenance to all winter equip - motor tune up liquid	$ 13.96	1	$ 13.96	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104594	RUNNERSPACE - annual pass fee	$ 119.88	1	$ 119.88	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104594	GRAINGER - leak sealer for LB	$ 38.72	1	$ 38.72	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104594	REFLECT WINDOW - wo151323 @ OH - window parts	$ 401.24	1	$ 401.24	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104594	GRAINGER - straight blade connector for TR	$ 37.32	1	$ 37.32	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104594	FASTENAL - signage for OE	$ 29.23	1	$ 29.23	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104594	BATTERIES+BULBS - 12V batteries for TW	$ 131.70	1	$ 131.70	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104594	BATTERIES+BULBS - fluorescent tube light blubs for HC	$ 186.75	1	$ 186.75	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104594	BATTERIES+BULBS - fluorescent tube light bulbs for TR	$ 311.25	1	$ 311.25	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104594	BATTERIES+BULBS - fluorescent tube light bulbs for TH	$ 249.00	1	$ 249.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104594	BATTERIES+BULBS - 22W LED bulbs for PP	$ 286.65	1	$ 286.65	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104595	MENARDS - boiler supplies	$ 7.98	1	$ 7.98	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104595	MENARDS - chiller supplies	$ 8.99	1	$ 8.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104596	ILLCO - wo151832 @ OP - relief valve	$ 294.45	1	$ 294.45	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104596	WM MEYER CO - wo151804 @ FC - urinal & parts	$ 187.30	1	$ 187.30	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104596	OXIE VALLEY ELECTRIC SUPPLY - wo149314 @ PL - contactor	$ 36.00	1	$ 36.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104596	NEUCO - wo151900 @PP - fan replacement	$ 272.07	1	$ 272.07	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104596	ILLCO - wo152002 @WC - motor controller	$ 198.88	1	$ 198.88	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104597	BLAINS FARM & FLEET - wo152047 post puller	$ 42.99	1	$ 42.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104598	BARRETTS SOFT WATER SERVICE - drinking water	$ 59.33	1	$ 59.33	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104599	ILLCO - TH fridge	$ 29.51	1	$ 29.51	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104599	AURORA TRUCK CENTER - truck 119 front end alignment	$ 135.00	1	$ 135.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104599	ANERSON TIRE CENTER - new tires for truck 119	$ 1,141.80	1	$ 1,141.80	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104599	MENARDS - flag light @ WC	$ 20.31	1	$ 20.31	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104600	U OF I CROP SCIENCE - pesticide license training for S.Weaver	$ 25.00	1	$ 25.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104600	U OF I CROP SCIENCE - pesticide license training for S.Weaver	$ 45.00	1	$ 45.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104600	CYLINDER SERVICES INC - wo151888 OHS tractor cylinder reseal	$ 310.00	1	$ 310.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104600	DEKANE EQUIPMENT CORP - wo151809 scag mower repairs	$ 232.20	1	$ 232.20	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104600	DEKANE EQUIPMENT CORP - wo152049 grounds chain saws	$ 68.97	1	$ 68.97	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104601	2 pack 1 gallon plastic jugs	$ 14.95	1	$ 14.95	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104601	vinyl chair mat	$ 54.49	6	$ 326.94	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104601	ballpoint pens	$ 7.00	1	$ 7.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104601	3 pack liquid soap	$ 46.99	1	$ 46.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104601	3 pack disinfecting wipes	$ 11.97	3	$ 35.91	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104601	refillable gel pens	$ 4.78	2	$ 9.56	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104601	zip envelopes	$ 2.39	17	$ 40.63	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104601	zip check envelopes	$ 3.62	6	$ 21.72	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104601	waterproof clipboards	$ 21.98	2	$ 43.96	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104601	Online training, special needs transp and student transp orientation	$ 40.00	2	$ 80.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104602	badge holders	$ 9.99	1	$ 9.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104602	student ear buds -IAR testing	$ 96.00	1	$ 96.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104602	Staff Book study	$ 13.87	10	$ 138.70	JPMORGAN CHASE BANK NA	1345
		AT-A-GLANCE Academic 2021-2022 Weekly Appointment Book Planner, Black, Medium, 7" x 8 3/4" SKU:					
4/29/2021	2104603	709580522	$ 28.00	2	$ 56.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104604	EL Purchased Services - Language Line Solutions March Bill	$ 1,419.01	1	$ 1,419.01	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104604	Title III Professional Development Purchased Serv - BE GLAD LLC - PD for G. Gallardo-Escobedo	$ 1,400.00	1	$ 1,400.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104605	Leonardi Washing machine pump	$ 80.63	1	$ 80.63	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104605	Leonardi drain hose	$ 24.06	1	$ 24.06	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104605	Meyer Sump pump	$ 149.76	1	$ 149.76	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104605	JPW Contactor for W.O. 151816	$ 176.50	1	$ 176.50	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/29/2021	2104605	Neuco Display card for boiler 2	$ 741.75	1	$ 741.75	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104605	Illco Fan belt for FCU 2	$ 20.00	1	$ 20.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104605	Easykeys Key for teacher desk	$ 26.61	1	$ 26.61	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104605	Cubicle Keys Key for W.O. 150900	$ 33.50	1	$ 33.50	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104605	Menards Pvc to repair water line in greenhouse	$ 17.25	1	$ 17.25	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104605	Illco misc belts	$ 166.99	1	$ 166.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104605	CES Electric box rings	$ 9.90	1	$ 9.90	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104605	Menards Misc conduit fittings	$ 31.39	1	$ 31.39	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104605	Illco Refrigerant R404	$ 107.10	1	$ 107.10	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104607	OFFICEMAX/DEPOT 6710 OSWEGO- Office Supplies	$ 87.44	1	$ 87.44	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104607	MCMASTER-CARR 630-834-9600 IL- Screw caps for theatrical pit extension	$ 33.88	1	$ 33.88	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104637	Copier paper - 80 cases	$ 2,399.20	1	$ 2,399.20	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104637	Academic Decathlon State Fee	$ 250.00	1	$ 250.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104637	Printer ink for nurses	$ 39.98	1	$ 39.98	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104637	Nurse supplies - ice maker, banker boxes, labels, ink cartridges	$ 281.39	1	$ 281.39	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104637	Office Depot - batteries	$ 33.23	1	$ 33.23	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104637	COVID - Scanner stands	$ 29.94	1	$ 29.94	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104637	COVID - Scanner stands	$ 19.99	1	$ 19.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104637	COVID - Scanner stands	$ 19.99	1	$ 19.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104637	Office Depot - office supplies	$ 20.87	1	$ 20.87	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104637	Main Office - pens	$ 15.95	1	$ 15.95	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104637	Main Office - markers	$ 54.12	1	$ 54.12	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104638	Pro Ed	$ 420.08	1	$ 420.08	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104639	BER -MakerSpaces BE Professional Development	$ 279.00	1	$ 279.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104639	Junior Guild BE LRC Books & Materials	$ 1,882.20	1	$ 1,882.20	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104639	DEMCO- BE LRC Books & Materials	$ 370.98	1	$ 370.98	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104639	BE Postage	$ 231.00	1	$ 231.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104639	Floral Expressions - Thank to Transportation Flow Thru	$ 39.94	1	$ 39.94	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104639	Nothing Bundt Cakes - Student Services TeamBE Flow Thru	$ 77.88	1	$ 77.88	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104640	ILLCO- wo151377 @ FC steamer repair part	$ 239.07	1	$ 239.07	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104640	ILLCO- wo151377@ FC tube for steamer	$ 18.33	1	$ 18.33	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104640	PARTS TOWN -wo151377@FC ignition & gas valve for steamer	$ 434.90	1	$ 434.90	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104640	ILLCO- wo151975 @ TH filters and compressor for walk in freezer	$ 1,271.65	1	$ 1,271.65	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104640	ILLCO- supplies to repair leak in water pipe @ BE	$ 47.43	1	$ 47.43	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104640	ILLCO - spring coupling for for pump @ TW	$ 38.48	1	$ 38.48	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104640	SHARE MOTOR SERVICE - wo151917@ PL - new motor for water heater	$ 216.90	1	$ 216.90	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104640	ILLCO- shop supply - oval run capacitors	$ 26.26	1	$ 26.26	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104640	LEONARDI APPLIANCE- dryer repair kit for TR	$ 50.00	1	$ 50.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104640	ILLCO - filter for shop ice machine	$ 201.62	1	$ 201.62	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104640	MENARDS - pvc pipes to fix roof/room leak	$ 18.53	1	$ 18.53	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104641	Dollar Tree BE FACS Materials	$ 4.00	1	$ 4.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104642	Amazon: Title I Supplemental Reading Supplies	$ 101.68	1	$ 101.68	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104642	Amazon: Title I Supplemental Reading Resources	$ 124.60	1	$ 124.60	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104642	IL Principal's Assoc. Membership Amy Steves	$ 309.00	1	$ 309.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104643	Signs for OHPAC	$ 64.63	3	$ 193.89	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104643	Cell phones for PAC	$ 134.19	1	$ 134.19	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104643	Gloves and steamers	$ 85.93	1	$ 85.93	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104643	Audio capture card	$ 199.99	1	$ 199.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104643	Plastic sign holders for PAC	$ 64.63	1	$ 64.63	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104643	Anker computer hubs	$ 32.99	3	$ 98.97	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104643	Ipad covers and long cables	$ 233.88	1	$ 233.88	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104643	SD cards	$ 37.98	1	$ 37.98	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104643	SD cards office calculator	$ 63.97	1	$ 63.97	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104643	Refund of SD cards	$ (37.98)	1	$ (37.98)	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104643	Mevo camera system	$ 433.93	1	$ 433.93	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104643	wirecast yearly subscription/ upgrade to Pro	$ 212.50	1	$ 212.50	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104643	Ticketing Fees	$ 5.25	1	$ 5.25	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104643	VBO Ticketing Fees Acct 3210	$ 9.00	1	$ 9.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104644	Office Depot Office Supplies	$ 24.59	1	$ 24.59	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104644	Office Depot / Office Supplies	$ 60.19	1	$ 60.19	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104644	Amazon: ISP Related Services Supplies / Donation	$ 14.99	1	$ 14.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104644	Pink Cat Studio / SLP Games / Donation	$ 64.98	1	$ 64.98	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104644	Therapro / ISP Related Services Supplies / Donation	$ 178.99	1	$ 178.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104645	SPED Instructional Supplies/groceries and supplies for LSP	$ 46.70	1	$ 46.70	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104645	to be reimbursed from Churchill Activity Account for staff incentive lunch	$ 9.59	1	$ 9.59	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104645	to be reimbursed from Churchill Activity Account for staff incentive lunch	$ 812.29	1	$ 812.29	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104646	COVID - JANCO - dispenser pumps for all buildings	$ 142.20	1	$ 142.20	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/29/2021	2104646	GRAINGER - wo151066 @ TH wall heater motor	$ 258.93	1	$ 258.93	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104646	GRAINGER - superglue for TH	$ 24.73	1	$ 24.73	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104646	GRAINGER - power strips for WC	$ 57.83	1	$ 57.83	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104646	JANCO - toilet paper & towels for HM	$ 2,732.30	1	$ 2,732.30	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104646	GRAINGER - sealant for SB	$ 21.45	1	$ 21.45	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104646	GRAINGER - water connector for BE	$ 107.20	1	$ 107.20	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104646	GRAINGER - metering cartridge for OP	$ 71.40	1	$ 71.40	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104646	GRAINGER - faucets for TH	$ 595.54	1	$ 595.54	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104646	GRAINGER - wax ring & screwdriver for WC	$ 28.28	1	$ 28.28	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104646	JANCO - 8oz pump - shop supplies	$ 540.00	1	$ 540.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104646	GRAINGER - plate caster wheels for PL	$ 121.18	1	$ 121.18	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104646	JANCO - bowl swabs, sponges - shop supplies	$ 226.88	1	$ 226.88	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104646	DUYS SHOES - shoes for j.murray @ OE	$ 220.50	1	$ 220.50	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104646	DUYS SHOES - shoes for j,costa @ TR	$ 90.00	1	$ 90.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104646	DUYS SHOES - shoes for j.walls @ HC	$ 211.50	1	$ 211.50	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104646	DUSY SHOES - shoes for g.guzman @ MNT	$ 301.50	1	$ 301.50	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104646	DUYS SHOES - shoes for g.warren @TR	$ 180.00	1	$ 180.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104646	DUYS SHOES - shoes for j.cervantes @ OH	$ 211.50	1	$ 211.50	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104646	DUYS SHOES - shoes for b.freese @ OH	$ 211.50	1	$ 211.50	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104646	DUYS SHOES - shoes for c.zamora @ OH	$ 274.50	1	$ 274.50	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104646	DUSY SHOES - shoes for d.anderson @ TRNS	$ 211.50	1	$ 211.50	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104646	DUYS SHOES - m.landeros @ HM	$ 211.50	1	$ 211.50	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104654	assessment tool for screenings at BR	$ 499.90	1	$ 499.90	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104654	early years purchase for Family Support Program	$ 204.00	1	$ 204.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104673	storage containers for classroom	$ 50.72	1	$ 50.72	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104673	credit for 50.72 purchase due to tax charged	$ (50.72)	1	$ (50.72)	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104673	containers for classroom	$ 46.75	1	$ 46.75	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104673	flash cards for classroom	$ 6.58	1	$ 6.58	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104673	playdough,containers for classroom	$ 17.64	1	$ 17.64	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104673	seeds, stickers markers for classroom	$ 25.00	1	$ 25.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104673	playdough for classroom	$ 6.98	1	$ 6.98	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104673	playdough, markers, stickers for classroom	$ 18.95	1	$ 18.95	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104673	pasta and bubbles for activities in classroom	$ 79.23	1	$ 79.23	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104673	clothespins, markers for classroom	$ 24.08	1	$ 24.08	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104673	storage bins for classroom	$ 9.98	1	$ 9.98	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104676	DEKANE EQUIPMENT CORP - kubota head gasket repair	$ 1,593.52	1	$ 1,593.52	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104676	PENSKE - truck rental for warehouse use	$ 673.50	1	$ 673.50	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104676	PENSKE - credit from truck rental	$ (170.54)	1	$ (170.54)	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104676	COFFMAN TRUCK SALES - repairs due to snow removal for trucks 119, 101, 108,	$ 1,673.95	1	$ 1,673.95	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104676	NAPA - truck 113 - hose loom and brackets	$ 35.00	1	$ 35.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104676	INTERSTATE BATTERIES - forklift battery for Plank	$ 67.95	1	$ 67.95	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104676	NAPA - truck 119 - tie rod	$ 57.56	1	$ 57.56	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104676	MONROE TRUCK EQUIP - truck 110& 123 plow springs	$ 77.80	1	$ 77.80	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104676	NAPA - truck 113 oil & filter	$ 72.48	1	$ 72.48	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104676	NAPA - JD tractor filters for OE grounds	$ 82.64	1	$ 82.64	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104676	RIVERVIEWFORD - truck 113 door trim guard	$ 89.60	1	$ 89.60	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104676	NAPA - Air compressor oil	$ 46.86	1	$ 46.86	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104676	ARNESON TIRE CENTER - new holland tractor summer steer tires	$ 427.40	1	$ 427.40	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104676	ALTA EQUIPMENT - new holland wheel bolts wo151812	$ 178.90	1	$ 178.90	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104676	DEKANE EQUIPMENT CORP - scagg air filters / kubota blades	$ 275.70	1	$ 275.70	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104676	AHW LLC - wo152046 OHS mowers	$ 269.57	1	$ 269.57	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104676	NAPA - brake clean for grounds graco painter	$ 9.76	1	$ 9.76	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104676	NAPA - graco painter hyd filters/oil dry	$ 72.97	1	$ 72.97	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104676	SHERWIN WILLIAMS - filter& hyd fluid for parking lot painter	$ 51.40	1	$ 51.40	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104676	NAPA - oil & filter for parking lot painter	$ 49.88	1	$ 49.88	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104677	Five Below - Equipment for advance individual sports; materials to fix PE equipment	$ 67.00	1	$ 67.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104677	Anco Steel - materials for Metals class	$ 560.49	1	$ 560.49	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104677	Admin Academy - Krebs	$ 200.00	1	$ 200.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104677	Admin Academy - Howerton	$ 200.00	1	$ 200.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104677	Admin Academy - Skura	$ 175.00	1	$ 175.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104678	Large format printer malfunctioned - repair bill for Graphic Design class	$ 829.97	1	$ 829.97	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104678	Perkins Line 25 - GFS - Dwyer's class supplies	$ 286.80	1	$ 286.80	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104678	Perkins Line 25 - Jewel - Dwyer's class food	$ 71.18	1	$ 71.18	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104678	Perkins Line 25 - Jewel - Dwyer's class food	$ 58.50	1	$ 58.50	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104678	Perkins Line 25 - Jewel - Dwyer's class food	$ 64.82	1	$ 64.82	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104678	Admin Academy - Marcinko	$ 175.00	1	$ 175.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104678	Admin Academy - Okoren	$ 175.00	1	$ 175.00	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/29/2021	2104679	WASP Bardoce technology - barcode scanner, tags	$ 436.46	1	$ 436.46	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104679	Walmart - supplies for Science experiments	$ 135.75	1	$ 135.75	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104679	Walmart - supplies for Science experiments	$ 3.94	1	$ 3.94	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104679	PLTW - Microbiology slides	$ 158.00	1	$ 158.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104679	Carolina Biologic Supples - experiment supplies	$ 210.52	1	$ 210.52	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104679	Flinn Scientific - Zinc Chloride	$ 38.70	1	$ 73.20	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104679	Edvotek - materials for Science experiments	$ 208.00	1	$ 228.80	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104679	Admin Adademy - Dan Olandese	$ 200.00	1	$ 200.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104679	ASEC - Physical Science Storyline Membership due - Milica Leone	$ 225.00	1	$ 225.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104679	ASEC - Physical Science Storyline Membership due - Seth Contrera	$ 225.00	1	$ 225.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104679	National Science Teach - dues and subscription	$ 80.00	1	$ 80.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	Ebay Burndy connectors	$ 19.99	1	$ 19.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	Ebay, burndy electrical connectors	$ 50.20	1	$ 50.20	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	ebay, frig. stat	$ 16.99	1	$ 16.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	ebay, leg tips	$ 127.00	1	$ 127.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	ebay, PPE, gloves	$ 54.74	1	$ 54.74	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	ebay, motor for FPB	$ 171.78	1	$ 171.78	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	Neuco, boiler gauge cock	$ 62.64	1	$ 62.64	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	ebay, burndy connectors	$ 50.20	1	$ 50.20	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	Napa, oil	$ 32.94	1	$ 32.94	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	PSC, grease	$ 92.96	1	$ 92.96	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	Amazon, notebook	$ 7.99	1	$ 7.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	Menards, mounting tape	$ 26.68	1	$ 26.68	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	Napa, pm parts for Kubota	$ 86.81	1	$ 86.81	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	Npap, refund	$ (1.73)	1	$ (1.73)	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	CES, led bulbs	$ 124.75	1	$ 124.75	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	Restroom Direct, grab bar	$ 56.25	1	$ 56.25	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	ebay, dry erase board	$ 63.56	1	$ 63.56	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	Amazon, burndies	$ 54.87	1	$ 54.87	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	Amazon, bowl gaskets	$ 77.55	1	$ 77.55	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	Menards, plumbing supplies	$ 17.75	1	$ 17.75	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	Supplhouse, copper fittings	$ 21.47	1	$ 21.47	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	Supplyhouse, copper fittings	$ 107.35	1	$ 107.35	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	Amazon, a/c line bender	$ 64.95	1	$ 64.95	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	SupplyHouse, damper actuator	$ 240.95	1	$ 240.95	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	Amazon, resistor kit	$ 13.99	1	$ 13.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	ebay, damper actuator	$ 145.65	1	$ 145.65	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	SupplyHouse, copper fittings	$ 52.95	1	$ 52.95	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	SupplyHouse, copper fittings	$ 168.19	1	$ 168.19	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	ebay,actuator motor	$ 188.25	1	$ 188.25	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	SupplyHouse, HVAC fitings	$ 21.46	1	$ 21.46	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	Amazon, hole saw	$ 12.49	1	$ 12.49	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	Amazon, wall port	$ 24.99	1	$ 24.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	ebay, pool test chemicals	$ 8.91	1	$ 8.91	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	ebay, pool water tester	$ 104.99	1	$ 104.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104680	Amazon, pool water test kit	$ 18.99	1	$ 18.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104719	Breakout.EDU One year Subscription	$ 99.00	1	$ 99.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104719	PE - flying Disc sets	$ 22.95	3	$ 68.85	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104719	Online Subscription - one seat for Typing.com (For one student)	$ 7.99	1	$ 7.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104719	WeVideo Subscription - Haymond	$ 15.99	1	$ 15.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104719	Office - Wireless Mice	$ 5.99	3	$ 17.97	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104726	PreK Instructional Supplies	$ 5.76	1	$ 5.76	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104727	Taft School TEC AP Physics online - Staff Guerrieri	$ 850.00	1	$ 850.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104727	ACT 3215 Concord Theatricals - playrights	$ 1,157.72	1	$ 1,157.72	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104727	ACT 3605 Dollar Tree - Wolf Pride staff appreciation items	$ 48.00	1	$ 48.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104727	ACT 3180 United States Academic Illinois Competition - Fee Club Support	$ 250.00	1	$ 250.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104727	ACT 3180 Jewel - Philanthropy supplies, teacher appreciation	$ 90.00	1	$ 90.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104727	ACT 3180 Menards- Philantropy supplies, teacher appreciation	$ 38.94	1	$ 38.94	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104727	ACT 3180 Sam's Club - Philantropy supplies, teacher appreciation	$ 191.68	1	$ 191.68	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104727	ACT 3180 Jimmy Johns - custodial staff appreciation	$ 139.99	1	$ 139.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104727	ACCT 3180 Breakthrough Screen STUCO shirts	$ 270.00	1	$ 270.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104728	IPA Danielson refresher course - MDarnell INV 335962	$ 597.00	1	$ 597.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104728	IPA Danielson refresher course - MDarnell INV 336011	$ 176.00	1	$ 176.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104728	CES Repair & Maintenance Lightbulbs	$ 750.00	1	$ 750.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104729	ANDERSON PEST- service for douglas rd facility	$ 51.50	1	$ 51.50	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104729	WASTE MANAGEMENT - disposal of OE compactor	$ 397.74	1	$ 397.74	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104729	WASTE MANAGEMENT - por-o-lets service at Transportation	$ 532.68	1	$ 532.68	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/29/2021	2104729	WASTE MANAGEMENT - trash &recycling for TW	$ 91.36	1	$ 91.36	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104729	WASTE MANAGEMENT - trash & recycling and bin service for OHS	$ 3,098.56	1	$ 3,098.56	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104729	WASTE MANAGEMENT - trash & recycling for SB	$ 196.28	1	$ 196.28	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104729	WASTE MANAGEMENT - trash & recycling at FC	$ 100.64	1	$ 100.64	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104729	WASTE MANAGEMENT - trash & recycling for BR ELC	$ 162.72	1	$ 162.72	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104729	WASTE MANAGEMENT - trash & recycling for BE	$ 669.18	1	$ 669.18	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104729	WASTE MANAGEMENT - trash & recycling for LC	$ 174.14	1	$ 174.14	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104729	WASTE MANAGEMENT - trash for DRF	$ 24.53	1	$ 24.53	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104729	WASTE MANAGEMENT - compactor disposal for OHS	$ 494.36	1	$ 494.36	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104729	GARDNER INC - nozzle bodies & o-ring for mnt shop	$ 119.41	1	$ 119.41	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104729	WILLIAMSON DICKIE - uniforms for custodians at OE,OH, EVA, TR & LB	$ 569.84	1	$ 569.84	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104730	screening forms for PFA screenings	$ 291.20	1	$ 291.20	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104730	office supplies, clips	$ 46.89	1	$ 46.89	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104730	materials for binding books for students/classroom	$ 44.03	1	$ 44.03	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104730	cardstock for classroom	$ 17.08	1	$ 17.08	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104730	post its for classroom	$ 13.18	1	$ 13.18	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104730	social/emotion books for villages	$ 208.32	1	$ 208.32	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104730	purple wristbands for bus riders	$ 64.43	1	$ 64.43	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104730	Legos for Brucher's classroom	$ 52.68	1	$ 52.68	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104730	bins for IP supplies in classrooms	$ 274.95	1	$ 274.95	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104730	chalk for classrooms	$ 243.30	1	$ 243.30	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104730	Blue Village consumables order	$ 3,928.38	1	$ 3,928.38	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104730	Red Village consumables order	$ 2,511.81	1	$ 2,511.81	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104730	Butterfly unit-caterpillar order	$ 593.73	1	$ 593.73	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104730	IV pole	$ 43.70	1	$ 43.70	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104730	Peace Lily's for staff's relatives that have past	$ 273.78	1	$ 273.78	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104730	Peace Lily for Crowe	$ 99.95	1	$ 99.95	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	coach hotel	$ 483.30	1	$ 483.30	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	coach food	$ 30.67	1	$ 30.67	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	coach food	$ 8.00	1	$ 8.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	Coach food	$ 7.98	1	$ 7.98	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	car rental	$ 541.49	1	$ 541.49	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	coach food	$ 31.61	1	$ 31.61	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	parking	$ 176.00	1	$ 176.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	coach food	$ 16.94	1	$ 16.94	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	bag fees	$ 70.00	1	$ 70.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	hotel	$ 1,146.75	1	$ 1,146.75	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	coach food	$ 12.15	1	$ 12.15	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	coach food	$ 17.19	1	$ 17.19	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	coach food	$ 16.08	1	$ 16.08	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	parking	$ 88.00	1	$ 88.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	rental car	$ 261.93	1	$ 261.93	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	coach food	$ 13.43	1	$ 13.43	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	hotel	$ 349.20	1	$ 349.20	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	Delta Aquatics Postage	$ 43.70	1	$ 43.70	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	coach apparel	$ 100.91	1	$ 100.91	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	National embroidery	$ 789.00	1	$ 789.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	decals	$ 320.00	1	$ 320.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	coach apparel	$ 59.80	1	$ 59.80	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	hospitality jimmy johns	$ 207.23	1	$ 207.23	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	hospitality jimmy johns	$ 128.39	1	$ 128.39	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	hospitality jersey mikes	$ 124.15	1	$ 124.15	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	meet fees billed to families	$ 395.00	1	$ 395.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	meet fees billed to families	$ 94.00	1	$ 94.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	meet fees billed to families	$ 40.00	1	$ 40.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	meet fees billed to families	$ 255.00	1	$ 255.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	meet fees billed to famiels	$ 100.00	1	$ 100.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	Meet fees billed to families	$ 665.00	1	$ 665.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104768	meet fees billed to families	$ 85.00	1	$ 85.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104813	Apple / SPED ((10 Ipads)	$ 2,990.00	1	$ 2,990.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104813	Apple / OE Equip	$ 999.00	1	$ 999.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104813	Apple / BOE Equip	$ 598.00	1	$ 598.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104813	DELL / BOE Equipment (Predision 5550)	$ 1,934.21	1	$ 1,934.21	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104813	CompTIA / Training (Jessica H)	$ 349.00	1	$ 349.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104813	Amazon / Office Supplies	$ 89.63	1	$ 89.63	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104813	Amazon / Office Supplies	$ 22.19	1	$ 22.19	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104813	Amazon / Office Supplies	$ 89.10	1	$ 89.10	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/29/2021	2104813	Amazon / Office Supplies	$ 173.66	1	$ 173.66	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104813	Amazon / Credit	$ (64.60)	1	$ (64.60)	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104813	Amazon / IT Stock/Maint.	$ 261.66	1	$ 261.66	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104813	Amazon / Office Supplies	$ 34.76	1	$ 34.76	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104813	Amazon / Tech Supplies	$ 21.12	1	$ 21.12	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104813	Amazon / IT Stock	$ 223.75	1	$ 223.75	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104813	Amazon / IT Stock	$ 309.49	1	$ 309.49	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104813	Michaels / IT Supplies	$ 29.71	1	$ 29.71	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104813	Anixter / Hubbell Brackets	$ 1,461.86	1	$ 1,461.86	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104813	Anixter / Hubbell Brackets	$ 976.24	1	$ 976.24	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104813	Amazon / Tech Supplies	$ 498.00	1	$ 498.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104813	Amazon / Tech Supplies	$ 94.56	1	$ 94.56	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104813	Amazon / OH Replacement Adapters	$ 75.00	1	$ 75.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104813	Amazon / Tech Supplies	$ 88.11	1	$ 88.11	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104814	3/4/21 Walmart	$ 18.05	1	$ 18.05	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104814	3/12/21 Walmart	$ 11.44	1	$ 11.44	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104814	3/19/21 Walmart	$ 36.94	1	$ 36.94	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104864	Walmart - Science Supplies ROBERTS	$ 21.50	1	$ 21.50	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104864	Meijer- Science Supplies ROBERTS	$ 2.75	1	$ 2.75	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104864	Home Depot Honors - EDD prototyping supplies HOLUB	$ 98.46	1	$ 98.46	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104864	Home Depot - Honors EDD prototyping supplies HOLUB	$ 90.75	1	$ 90.75	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104864	Home Depot - classroom supplies credit issued sales tax rerun	$ (98.46)	1	$ (98.46)	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104864	ACT 1100 Badminton - senior night supplies ALBRIGHT	$ 112.23	1	$ 112.23	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104864	ACT 3074 Apogee Rocket - purchase of rocket engines BUTERA	$ 86.64	1	$ 103.39	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104864	ACT 3074 PerfectFlite Direct - rocket club supplies BUTERA	$ 30.59	1	$ 30.59	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104864	ACT 3074 Apogee Rockets credit for sales tax on line item 4 BUTERA	$ -	1	$ (5.41)	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104865	Perkins Line 26 - Credit from Rayner and Rinn Scott lumber	$ (115.00)	1	$ (115.00)	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104865	Admin Academy - Jen Keto	$ 250.00	1	$ 250.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104865	Office Depot - paper clips; tax paid by Drew and given to DAC	$ 6.99	1	$ 7.51	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104865	Home Depot - Chipboard for hall passes	$ 53.22	1	$ 53.22	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104865	#2172 - Vending - Seno - candy from Walmart, need receipt	$ 183.98	1	$ 183.98	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104865	#2172 - Vending - Seno - cards from Dollartree	$ 4.00	1	$ 4.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104865	#2172 - Vending - Seno - two cookie packages; tax credit back down below	$ 59.98	1	$ 80.76	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104865	#2071 - Yearbook - Trophies for competition; tax credited below	$ 23.00	1	$ 43.32	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104865	#2071 - Yearbook - credited tax	$ -	1	$ (1.96)	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104865	#2172 - Cheryl's cookies tax credit	$ -	1	$ (0.80)	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104865	#2071 - Yearbook - trophies	$ 191.40	1	$ 191.40	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104865	#2172 - Walmart plates and napkins	$ 24.49	1	$ 24.49	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104865	#2172 - Vending - Seno Starbuck's gift cards	$ 30.00	1	$ 30.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104865	#2172 - Vending - Seno Village Grind gift cards	$ 30.00	1	$ 30.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104866	Misc. Supplies for Superintendent's Office	$ 32.89	1	$ 32.89	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104866	Oswego Ledger Subscription	$ 39.00	1	$ 39.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104866	Beacon News Subscription	$ 156.00	1	$ 156.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104867	Colored Cardstock	$ 34.58	1	$ 34.58	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104867	A-Z Work Organizer	$ 18.79	1	$ 18.79	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104867	Retirement/25-Year Program - Frames	$ 25.96	1	$ 25.96	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104867	Retirement/25-Year Program - envelopes	$ 11.36	1	$ 11.36	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104867	Retirement/25-Year Recognition-Frames	$ 170.44	1	$ 170.44	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104867	Retirement/25-Year Recognition	$ 45.75	1	$ 45.75	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104867	Ledger/SHAW Subscription	$ 4.33	1	$ 4.33	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104867	ChicagoTribune/Beacon News	$ 32.00	1	$ 32.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104867	Water-DRF	$ 103.51	1	$ 103.51	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104868	2012: FRC Vex Robotics - Parts for Building Robot	$ 984.78	1	$ 1,074.46	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104868	2012: FRC McMaster Carr - Parts for Building Robot	$ 125.16	1	$ 125.16	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104868	2012: FRC McMaster Carr - Parts for Building Robot	$ 76.54	1	$ 76.54	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104868	2012: FRC AndyMark - Parts for Building Robot	$ 154.00	1	$ 167.38	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104868	2012: FRC McMaster Carr - Parts for Building Robot	$ 59.80	1	$ 67.39	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104869	Vaccine Clinic at OE - Lunch	$ 58.41	1	$ 58.41	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104869	Adobe Creative Cloud Update - Director's Laptop	$ 382.37	1	$ 382.37	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104870	USPS-CogAT Tests	$ 35.70	1	$ 35.70	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104883	Senior Class 2021 Events	$ 290.00	1	$ 290.00	ANGELIC CREATIONS	10616
4/29/2021	2104889	Office Depot supplies for SPED	$ 51.55	1	$ 51.55	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104889	Perkins Line 24 - Home Depot for Horticulture - seeds	$ 82.28	1	$ 82.28	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104889	Perkins Line 24 - for Horticulture - 1/2 split with Hort Club	$ 507.60	1	$ 537.60	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104889	Perkins Line 24 - Kennicott floral class supplies	$ 257.75	1	$ 277.73	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104889	#1038 FOOTBALL - Target batteries; taxes paid by Brian to DAC	$ 12.99	1	$ 14.13	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104889	#1038 FOOTBALL - Sam's club gatorade and masks	$ 226.66	1	$ 226.66	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
4/29/2021	2104889	#2102 Horticulture - plants for plant sale	$ 343.00	1	$ 365.45	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104889	#2102 Horticulture - supplies for plant sale	$ 236.56	1	$ 236.56	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104889	#2102 Horticulture - plants for plant sale	$ 113.50	1	$ 134.45	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104889	#2102 Horticulture - 1/2 split with Perkins - plant supplies	$ 507.60	1	$ 537.60	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104890	First Net AT&T Athletic Dept Hot Spots Monthly Service Charge	$ 72.48	1	$ 72.48	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104890	Illinois Coaches Assoc. Boys Golf Coaches Clinic	$ 65.00	1	$ 65.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104890	SwimOutlet Lap Counter Next Day Shipping	$ 24.99	1	$ 24.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104890	SwimOutlet Lap Counters	$ 80.00	1	$ 80.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104890	Active Sports Tennis Roll-Dri	$ 111.90	1	$ 144.40	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104890	Acct 1360 IHSA Events Hydration Solutions Touch Free Water Dispenser	$ 390.00	1	$ 390.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104890	Acct 1625 Girls Track MF Athletic Hurdles	$ 259.80	1	$ 279.75	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104890	Acct 1625 Girls Track Litania Sports Pole Vault Bag	$ 124.00	1	$ 135.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104890	Acct 1190 Boys Bowling Senior Night Corsage	$ 5.00	1	$ 5.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104890	Acct 1360 IHSA Events Walmart SPC Boys Tournament Hospitality	$ 13.72	1	$ 13.72	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104890	Acct 1100 Badminton Minerva Badminton Sectional Shirts	$ 320.00	1	$ 320.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104890	Acct 1150 Boys Basketball Walmart Senior Gifts	$ 65.19	1	$ 65.19	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104890	Acct 1150 Boys Basketball Midwest Awards Team Awards	$ 47.85	1	$ 47.85	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104890	Acct 1100 Badminton Shutterfly Senior Gifts	$ 279.92	1	$ 324.91	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104890	Acct 1100 Badminton Minerva IHSA State Series Shirts	$ 60.00	1	$ 60.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104890	Acct 1065 Athletic Office Jugs Sports Pitching Machine Boosters to re-imburse us	$ 1,345.50	1	$ 1,345.50	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104890	Acct 1360 IHSA Events Team Dance USA SPC Dance Tournament	$ 1,120.00	1	$ 1,120.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104890	Acct 1360 IHSA Events Jimmy Johns SPC Boys Swim Tourn Hospitality	$ 194.81	1	$ 194.81	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104890	Acct 1100 Badminton Andy's Frozen Custard Badminton	$ 46.65	1	$ 46.65	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104891	Walmart supplies	$ 130.19	1	$ 130.19	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104891	Hobby Lobby FACS supplies	$ 107.19	1	$ 107.19	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104891	Walmart FACS supplies	$ 8.35	1	$ 8.35	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104894	BOE Staff Recognition RETIREMENT May 2021	$ 220.00	1	$ 220.00	ANGELIC CREATIONS	10616
4/29/2021	2104957	TW Water sewer #A80-2605 - 2/12-4/9/21	$ 415.31	1	$ 415.31	FOX METRO W.R.D.	5364
4/29/2021	2104957	HM Water sewer #A80-4630 - 2/12-4/9/21	$ 161.29	1	$ 161.29	FOX METRO W.R.D.	5364
4/29/2021	2104957	WC Water sewer #A80-8417 - 2/12-4/9/21	$ 224.63	1	$ 224.63	FOX METRO W.R.D.	5364
4/29/2021	2104957	BE Water sewer #A80-6759 - 2/12-4/9/21	$ 190.68	1	$ 190.68	FOX METRO W.R.D.	5364
4/29/2021	2104999	Amazon - PE	$ 53.39	1	$ 53.39	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104999	Jersey Mikes - Staffing Working Lunch	$ 32.80	1	$ 32.80	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104999	TH Instruction Supplies - Adjustable Standing Desk, Nassis	$ 335.98	1	$ 335.98	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104999	Online Fabric Store - TH FACS Materials	$ 78.62	1	$ 78.62	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104999	Amazon TH FACS Materials	$ 17.99	1	$ 17.99	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104999	Fiberfill TH FACS Materials	$ 45.60	1	$ 45.60	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104999	JW Pepper - TH Music/Choir Materials	$ 111.70	1	$ 111.70	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104999	JW Pepper - TH Music/Choir Materials	$ 250.00	1	$ 250.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104999	Office Depot	$ 22.79	1	$ 22.79	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104999	Office Depot	$ 134.12	1	$ 134.12	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104999	Stagerights - TH Flow Thru - Spring Musical	$ 150.00	1	$ 150.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104999	Smith Walbridge TH Flow Thru - Choir Masks	$ 280.00	1	$ 280.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104999	Gift Card	$ 50.00	1	$ 50.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104999	Gift Card	$ 25.00	1	$ 25.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104999	Gift Card	$ 10.00	1	$ 10.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104999	Gift Card	$ 10.00	1	$ 10.00	JPMORGAN CHASE BANK NA	1345
4/29/2021	2104999	Gift Card	$ 25.00	1	$ 25.00	JPMORGAN CHASE BANK NA	1345
5/3/2021	2100347	Grounds Natural Gas 23439010002 3/29-4/27/21	$ 621.53	1	$ 621.53	NICOR GAS	5532
5/3/2021	2104789	Activity bus annual transponder fee	$ 8.00	4	$ 32.00	ILLINOIS TOLLWAY I-PASS	16155
5/3/2021	2104789	Transportation dept. annual transponder fee	$ 8.00	12	$ 96.00	ILLINOIS TOLLWAY I-PASS	16155
5/3/2021	2104934	Summer USA swimming Registration	$ 81.00	19	$ 1,539.00	ILLINOIS SWIMMING INC	1549
5/11/2021	2100868	McGraw Hill My Math My Learning Stations Spanish Add-on Grade K	$ 10.95	-2	$ (21.90)	MCGRAW HILL LLC	5947
5/11/2021	2100968	TECH Copier/Printer Rentals 4/26-5/25/21	$ 25,757.56	1	$ 25,757.56	XEROX FINANCIAL SERVICES	2377
5/11/2021	2101126	OT Contracted Services - E. Sreniawski W/E 4/16/21	$ 73.50	35	$ 2,572.50	FoxHire LLC	18700
5/11/2021	2101126	OT Contracted Services - E. Sreniawski W/E 4/23/21	$ 73.00	36	$ 2,628.00	FoxHire LLC	18700
5/11/2021	2101790	Contracted OT services Christine Huebner 4/16/21	$ 73.50	35	$ 2,572.50	FoxHire LLC	18700
5/11/2021	2101790	Contracted OT services Christine Huebner W/E 4/23/21	$ 73.50	35	$ 2,572.50	FoxHire LLC	18700
5/11/2021	2101958	Anya and the Dragon	$ 13.47	1	$ 13.47	PERMA-BOUND	6806
5/11/2021	2101958	Anything But Okay	$ 15.29	1	$ 15.29	PERMA-BOUND	6806
5/11/2021	2101958	BenBee and the Teacher Griefer: The Kids Under the Stairs	$ 20.98	1	$ 20.98	PERMA-BOUND	6806
5/11/2021	2101958	Camp Murderface	$ 14.44	1	$ 14.44	PERMA-BOUND	6806
5/11/2021	2101958	Cassandra Curse	$ 14.44	1	$ 14.44	PERMA-BOUND	6806
5/11/2021	2101958	Cast Away: Poems for Our Time	$ 14.44	1	$ 14.44	PERMA-BOUND	6806
5/11/2021	2101958	Crossing the Farak River	$ 16.11	1	$ 16.11	PERMA-BOUND	6806
5/11/2021	2101958	Deadly Little Scandals	$ 15.29	1	$ 15.29	PERMA-BOUND	6806
5/11/2021	2101958	Doodleville	$ 22.43	1	$ 22.43	PERMA-BOUND	6806

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
5/11/2021	2101958	Fighting Words	$ 15.29	1	$ 15.29	PERMA-BOUND	6806
5/11/2021	2101958	High Five for Glenn Burke	$ 14.44	1	$ 14.44	PERMA-BOUND	6806
5/11/2021	2101958	Infinite Hope: A Black Artist's Journey from World War II to Peace	$ 18.69	1	$ 18.69	PERMA-BOUND	6806
5/11/2021	2101958	Letters From Cuba	$ 15.29	1	$ 15.29	PERMA-BOUND	6806
5/11/2021	2101958	Pink Hair and Other Terrible Ideas	$ 11.96	1	$ 11.96	PERMA-BOUND	6806
5/11/2021	2101958	Pretty ini Punxsuatawney	$ 15.29	1	$ 15.29	PERMA-BOUND	6806
5/11/2021	2101958	Santiago's Road Home	$ 15.29	1	$ 15.29	PERMA-BOUND	6806
5/11/2021	2101958	Shirley and Jamila Save Their Summer	$ 17.84	1	$ 17.84	PERMA-BOUND	6806
5/11/2021	2101958	Something to Say	$ 14.44	1	$ 14.44	PERMA-BOUND	6806
5/11/2021	2101958	Stamped: Racism, Antiracism, and You: A Remix of the National Book Award-Winning Stamped from the Beginni	$ 21.83	1	$ 21.83	PERMA-BOUND	6806
5/11/2021	2101958	Stand Up, Yumi Chung!	$ 14.44	1	$ 14.44	PERMA-BOUND	6806
5/11/2021	2101958	Taken Away	$ 14.21	1	$ 14.21	PERMA-BOUND	6806
5/11/2021	2101958	Taylor Before and After	$ 14.44	1	$ 14.44	PERMA-BOUND	6806
5/11/2021	2101958	Things You Can't Say	$ 15.29	1	$ 15.29	PERMA-BOUND	6806
5/11/2021	2101958	Tito the Bonecrusher	$ 14.44	1	$ 14.44	PERMA-BOUND	6806
5/11/2021	2101958	True to Your Selfie	$ 11.89	1	$ 11.89	PERMA-BOUND	6806
5/11/2021	2101958	Twilight Hauntings	$ 14.44	1	$ 14.44	PERMA-BOUND	6806
5/11/2021	2101958	Usual Suspects	$ 14.44	1	$ 14.44	PERMA-BOUND	6806
5/11/2021	2101958	What Lane?	$ 14.44	1	$ 14.44	PERMA-BOUND	6806
5/11/2021	2101958	Wink	$ 20.13	1	$ 20.13	PERMA-BOUND	6806
5/11/2021	2102357	SLP Coverage at BR W/E 4/18/21	$ 86.00	37.5	$ 3,225.00	THERAPY TRAVELERS	5918
5/11/2021	2102357	SLP Coverage at BR W/E 4/25/21	$ 86.00	37.5	$ 3,225.00	THERAPY TRAVELERS	5918
5/11/2021	2102359	Less TRS 4/12-23/21	$ (317.25)	1	$ (317.25)	CHERIE DAVIS	8824
5/11/2021	2102359	Less THS 4/12-23/21	$ (43.71)	1	$ (43.71)	CHERIE DAVIS	8824
5/11/2021	2102359	Contracted Pysch Services 4/12-23/21	$ 3,525.00	1	$ 3,525.00	CHERIE DAVIS	8824
5/11/2021	2102877	Contracted OT Services S. Patnoudes W/E 4/16/21	$ 78.00	35	$ 2,730.00	FoxHire LLC	18700
5/11/2021	2102877	Contracted OT Services S. Patnoudes W/E 4/23/21	$ 78.00	35	$ 2,730.00	FoxHire LLC	18700
5/11/2021	2103530	CTEI Line 25 - Sever Shear Housing	$ 775.00	1	$ 775.00	Uni-Hydro Inc	18872
5/11/2021	2103530	CTEI Line 26 - RSB Set 6 Hole	$ 640.00	1	$ 640.00	Uni-Hydro Inc	18872
5/11/2021	2103552	Scholastic Books	$ 163.50	1	$ 163.50	SCHOLASTIC INC	736
5/11/2021	2103552	Scholastic Books	$ 118.80	1	$ 118.80	SCHOLASTIC INC	736
5/11/2021	2103552	Scholastic Books CREDIT MEMO BOOKS RETURNED	$ (199.80)	1	$ (199.80)	SCHOLASTIC INC	736
5/11/2021	2103571	Perkins Line 27 - OH Supplies & Materials - Push Plunger, Punch Jam nut, retaining ring, square punches, square dies	$ 315.67	1	$ 315.67	Uni-Hydro Inc	18872
5/11/2021	2103620	Contracted OT Services - Kerry O'Rourke W/E 4/16/21	$ 75.00	35	$ 2,625.00	FoxHire LLC	18700
5/11/2021	2103620	Contracted OT Services - Kerry O'Rourke 4/23/21	$ 75.00	35	$ 2,625.00	FoxHire LLC	18700
5/11/2021	2103820	Miele Glassware Washer 7883 PMS	$ 974.55	1	$ 974.55	MIELE, INCORPORATED	3712
5/11/2021	2103820	Miele Glassware Washer 7893 PMS	$ 1,201.45	1	$ 1,201.45	MIELE, INCORPORATED	3712
5/11/2021	2103844	Lab Suppleis- Calcium Chloride Reagent	$ 19.80	1	$ 19.80	FLINN SCIENTIFIC INC.	6866
5/11/2021	2103844	Lab SuppliesCalcium Chloride Anyhrous	$ 7.43	1	$ 7.43	FLINN SCIENTIFIC INC.	6866
5/11/2021	2103844	Lab Supplies- Hydrogen peroxide 6%	$ 24.80	3	$ 74.40	FLINN SCIENTIFIC INC.	6866
5/11/2021	2103844	Lab Supplies- Hydrogen Peroxide, 30%	$ 22.86	1	$ 22.86	FLINN SCIENTIFIC INC.	6866
5/11/2021	2103844	Lab Supplies- Matches	$ 0.68	200	$ 136.00	FLINN SCIENTIFIC INC.	6866
5/11/2021	2103892	OH Band Supplies-4 Channel Snake Cable	$ 1.20	30	$ 36.00	KLA Productions	18894
5/11/2021	2103892	OH Band Non-Capitalized Equipment-Midas digital mixer	$ 1,199.99	1	$ 1,201.88	KLA Productions	18894
5/11/2021	2103979	Cartons Copy Paper	$ 30.43	60	$ 1,825.80	VERITIV OPERATING COMPANY	12324
5/11/2021	2104096	BSN Football Uniforms	$ 22,343.00	1	$ 22,468.25	BSN SPORTS	912
5/11/2021	2104107	Burgess - Dramatic Play Materials (Perkins Line 14)	$ 2,108.19	1	$ 2,108.19	LAKESHORE LEARNING	5311
5/11/2021	2104107	Burgess - Dramatic Play Materials (Perkins Line 14)	$ -	1	$ 316.23	LAKESHORE LEARNING	5311
5/11/2021	2104170	Girls Track Acct #1625Crown Sporting Goods 4 Kg (8.8lbs) Indoor Shot Put Ball - Indoor Track & Field Quality Shot Put Ball for Indoor Practice & Weight Training for Men & Women	$ 39.99	1	$ 39.99	AMAZON.COM	5330
5/11/2021	2104174	PLTW Custom Microbiology Kit by Ward's	$ 299.00	1	$ 299.00	PROJECT LEAD THE WAY INC	12306
5/11/2021	2104290	MNT TH - Replace NAC power supply that has gone bad. Per quote	$ 1,263.97	1	$ 1,263.97	CTS OF ILLINOIS, INC	728
5/11/2021	2104297	Title I HC Instructional Supplies - Multi-Cultural Library Books	$ 2,639.10	1	$ 2,802.45	LEE & LOW BOOKS INC.	15404
5/11/2021	2104315	Colored paper	$ 8.18	1	$ 8.18	OFFICE DEPOT	6025
5/11/2021	2104316	Fire Blanket for Room 131	$ 115.02	1	$ 115.02	FLINN SCIENTIFIC INC.	6866
5/11/2021	2104320	Badminton Activity Acct #1100 EcoMozz 20oz Tumbler Stainless Steel Vacuum Insulated Mug with Lid, Double Wall Travel Mug, Durable Powder Coated Coffee Cup, Suitable for Ice Drinks and Hot Beverage(White 6pack)	$ 49.99	6	$ 299.94	AMAZON.COM	5330
5/11/2021	2104320	Badminton Activity Acct #1100 EcoMozz 20oz Tumbler Stainless Steel Vacuum Insulated Mug with Lid, Double Wall Travel Mug, Durable Powder Coated Coffee Cup, Suitable for Ice Drinks and Hot Beverage(White 6pack)	$ 49.99	-1	$ (49.99)	AMAZON.COM	5330
5/11/2021	2104321	My Magical Foods (The Magic of Me Series)	$ 16.19	1	$ 16.19	AMAZON.COM	5330
5/11/2021	2104321	Duck for President (A Click Clack Book)	$ 13.99	1	$ 13.99	AMAZON.COM	5330
5/11/2021	2104321	Empathy Is Your Superpower: A Book About Understanding the Feelings of Others	$ 6.99	1	$ 6.99	AMAZON.COM	5330

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5/11/2021	2104321	Really Good Stuff Four-Compartment Caddies (Set of 4) – Primary Colors – Perfect To Color-Code Tables, Group Work – Durable with Built-In Handles – Also great for home organization - Stackable for Easy Storage	$ 21.82	3	$ 65.46	AMAZON.COM	5330
5/11/2021	2104321	Ellison, Black Prestige Pro Cutting Pad 17888, Standard	$ 15.00	2	$ 30.00	AMAZON.COM	5330
5/11/2021	2104321	Old MacDonald Had a Truck: (Preschool Read Aloud Books, Books for Kids, Kids Construction Books)	$ 10.74	1	$ 10.74	AMAZON.COM	5330
5/11/2021	2104321	All About Weather: A First Weather Book for Kids	$ 5.99	1	$ 5.99	AMAZON.COM	5330
5/11/2021	2104321	We're Going on a Leaf Hunt	$ 7.99	1	$ 7.99	AMAZON.COM	5330
5/11/2021	2104321	Learning Resources Primary Bucket Balance Teaching Scale, Science/Math, Classroom Scale, Science for Kids, Ages 3+	$ 15.82	2	$ 31.64	AMAZON.COM	5330
5/11/2021	2104321	Apple Countdown	$ 7.99	1	$ 7.99	AMAZON.COM	5330
5/11/2021	2104321	JOGENMAX Pop Up Soccer Goal, Set of 2 Portable Soccer Goal Nets Foldable Goals with Aim Target, Agility Training Cones and Carrying Bag for Kids & Adults, 4'X2.7'X2.7'	$ 44.99	1	$ 44.99	AMAZON.COM	5330
5/11/2021	2104321	Saturday	$ 13.59	1	$ 13.59	AMAZON.COM	5330
5/11/2021	2104321	Sheep in a Jeep	$ 13.99	1	$ 13.99	AMAZON.COM	5330
5/11/2021	2104321	Learning Resources MathLink Cubes, Homeschool, Educational Counting Toy, Math Blocks, Linking Cubes, Early Math Skills, Math Cubes Manipulatives, Set of 100 Cubes, Easter Gifts for Kids, Ages 5+	$ 12.99	2	$ 25.98	AMAZON.COM	5330
5/11/2021	2104321	Excellerations Oversized Rim, Easy Score Basketball Hoop Set for Kids (Item #HOOP5)	$ 141.71	1	$ 141.71	AMAZON.COM	5330
5/11/2021	2104321	Hello, World! How Do Apples Grow?	$ 5.99	1	$ 5.99	AMAZON.COM	5330
5/11/2021	2104321	My Magical Dreams (The Magic of Me Series)	$ 15.52	1	$ 15.52	AMAZON.COM	5330
5/11/2021	2104321	Find Your Calm: A Mindful Approach To Relieve Anxiety And Grow Your Bravery	$ 12.16	1	$ 12.16	AMAZON.COM	5330
5/11/2021	2104321	Whose Tools Are These?: A Look at Tools Workers Use - Big, Sharp, and Smooth (Whose Is It?: Community Workers)	$ 8.95	1	$ 8.95	AMAZON.COM	5330
5/11/2021	2104321	Amazon Basics 16/3 Vinyl Outdoor Extension Cord - Orange, 50 Foot	$ 18.43	1	$ 18.43	AMAZON.COM	5330
5/11/2021	2104321	Learning Advantage Jumbo Foam Dice, Set of 2	$ 16.54	1	$ 16.54	AMAZON.COM	5330
5/11/2021	2104321	Move Your Body!: My Exercise Tips (Cloverleaf Books: My Healthy Habits)	$ 6.95	1	$ 6.95	AMAZON.COM	5330
5/11/2021	2104321	Matching Letter Game,Letter Spelling and Learning Game for Preschool Kindergarten Letter Picture Word Matching Game, Educational Word Games for Kids	$ 14.99	3	$ 44.97	AMAZON.COM	5330
5/11/2021	2104321	Goodbye Summer, Hello Autumn	$ 16.99	1	$ 16.99	AMAZON.COM	5330
5/11/2021	2104321	1500pcs Googly Wiggle Eyes Self Adhesive, for Craft Sticker Multi Colors and Sizes for DIY by ZZYI	$ 9.99	1	$ 9.99	AMAZON.COM	5330
5/11/2021	2104321	Whose Vehicle Is This?: A Look at Vehicles Workers Drive - Fast, Loud, and Bright (Whose Is It?: Community Workers)	$ 8.95	1	$ 8.95	AMAZON.COM	5330
5/11/2021	2104321	Maybe Something Beautiful: How Art Transformed a Neighborhood	$ 10.89	1	$ 10.89	AMAZON.COM	5330
5/11/2021	2104321	YOUOWO 5 Pack Lanyards with ID Badge Holder Neck Strings Detachable Buckle Royal Blue Lanyards Nametag id Holders Horizontal Zipper Waterproof Resealable Clear Plastic	$ 5.70	4	$ 22.80	AMAZON.COM	5330
5/11/2021	2104321	What If We Were All The Same!: A Children's Book About Ethnic Diversity and Inclusion	$ 10.99	1	$ 10.99	AMAZON.COM	5330
5/11/2021	2104321	Acerich 2000 Pcs 1cm Assorted Pompoms Multicolor Valentine Day Arts and Crafts Fuzzy Pom Poms Balls for DIY Creative Crafts Decorations	$ 7.99	2	$ 15.98	AMAZON.COM	5330
5/11/2021	2104321	Learning Resources Simple 3 Button Stopwatch, Supports Science Investigations, Timed Math Exercises, Elapsed Time Tracking, Ages 5+	$ 14.22	2	$ 28.44	AMAZON.COM	5330
5/11/2021	2104321	EMDMAK Sand Timer Colorful Hourglass Sandglass Timer 1 min/3 mins/5 mins/10 mins/15 mins/30 mins Sand Clock Timer for Games Classroom Home Office(Pack of 6)	$ 16.98	1	$ 16.98	AMAZON.COM	5330
5/11/2021	2104321	Caydo 400 Pieces 1 Inch 20 Colors Pompoms Arts and Crafts Pom Poms Balls for Hobby Supplies and Creative Craft DIY Material	$ 8.99	2	$ 17.98	AMAZON.COM	5330
5/11/2021	2104321	Craftzilla Colored Masking Tape – 7 Roll Multi Pack – 140 Yards x 1 Inch of Colorful Craft Tape – Vibrant Rainbow Colored Painters Tape – Perfect for Arts & Crafts, Labeling and Color-Coding	$ 12.99	2	$ 25.98	AMAZON.COM	5330
5/11/2021	2104321	We're Better Together: A Book About Community (Highlights Books of Kindness)	$ 12.99	1	$ 12.99	AMAZON.COM	5330
5/11/2021	2104321	Pete the Cat: I Love My White Shoes	$ 10.93	1	$ 10.93	AMAZON.COM	5330
5/11/2021	2104321	School Smart Stepping Buckets Balance Builders - 5 x 12 inch - Set of 6 - 2 Each of 3 Primary Colors - 018901,Assorted Colors	$ 45.07	1	$ 45.07	AMAZON.COM	5330
5/11/2021	2104321	Whose Hat Is This?: A Look at Hats Workers Wear - Hard, Tall, and Shiny (Whose Is It?: Community Workers)	$ 8.95	1	$ 8.95	AMAZON.COM	5330
5/11/2021	2104321	My Mom Knows Best MKB-100 Glovies Multipurpose Latex-Free Disposable Gloves for Kids (100 Count), Grade: Kindergarten to 3, 8.35" Height.85" Wide, 4" Length	$ 13.99	1	$ 13.99	AMAZON.COM	5330
5/11/2021	2104321	Creative Teaching Press How Do You Feel Today? Basic Skills Chart (Reinforce Learning), Multi	$ 8.98	1	$ 8.98	AMAZON.COM	5330
5/11/2021	2104321	Pumpkin Trouble	$ 7.99	1	$ 7.99	AMAZON.COM	5330
5/11/2021	2104321	Neenah Paper Wausau Vellum Bristol Cardstock, 67 lb, 8.5 x 11 Inches, Pastel Blue, 250 Sheets (82321)	$ 8.06	4	$ 32.24	AMAZON.COM	5330
5/11/2021	2104321	Nutrition, Health and Safety for Young Children: Promoting Wellness, Enhanced Pearson eText with Loose-Leaf Version -- Access Card Package	$ 69.32	2	$ 127.71	AMAZON.COM	5330
5/11/2021	2104360	Kleenex - KCC21400 Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box	$ 36.91	1	$ 36.91	AMAZON.COM	5330
5/11/2021	2104362	SPED Private Placement Tuition for Students AB, CC, XD and BO for March 2021	$ 26,832.00	1	$ 26,832.00	GIANT STEPS	1732
5/11/2021	2104373	Perkins - Line 5 (REGAS) Floral Supplies and fresh flowers	$ 588.00	1	$ 588.00	SCHAEFER GREENHOUSES INC.	5329
5/11/2021	2104373	Perkins - Line 5 (REGAS) Freight for floral supplies/fresh flowers	$ -	1	$ 12.00	SCHAEFER GREENHOUSES INC.	5329
5/11/2021	2104374	Perkins - Line 5 (REGAS) Floral supplies and fresh flowers	$ 588.00	1	$ 588.00	SCHAEFER GREENHOUSES INC.	5329

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
5/11/2021	2104374	Perkins - Line 5 (REGAS) Freight/shipping for floral supplies and flowers	$ -	1	$ 12.00	SCHAEFER GREENHOUSES INC.	5329
5/11/2021	2104375	Perkins - Line 5 (REGAS) Floral supplies and fresh flowers	$ 588.00	1	$ 588.00	SCHAEFER GREENHOUSES INC.	5329
5/11/2021	2104375	Perkins - Line 5 (REGAS) Freight for floral supplies and flowers order	$ -	1	$ 12.00	SCHAEFER GREENHOUSES INC.	5329
5/11/2021	2104468	Family Support Order'Discount School supply address should be PB BOX 734309 in Chicago, IL 60673. Vendor to select in iVisions address is California. Just want to be sure payment goes to correct location. How can I add vendor with this address? Delay shipping of April 7, 2021.	$ 969.01	1	$ 969.01	DISCOUNT SCHOOL SUPPLY	16398
5/11/2021	2104469	Green Village consumables order-Vendor address should be PO Box 734309, Chicago 60673. This vendor shows a CA address. Not sure how to add new vendor or change so payment is issued to correct location. Delay shipping of 4-7-2021	$ 5,833.31	1	$ 5,833.31	DISCOUNT SCHOOL SUPPLY	16398
5/11/2021	2104470	Long Beach consumables order~Address for vendor in ivisions shows a CA address, but on these quotes it reads PO Box 734309, Chicago 60673 Just making sure payment goes to Chicago and not CA if needed. Delay shipping of 4-7-2021	$ 511.72	1	$ 511.72	DISCOUNT SCHOOL SUPPLY	16398
5/11/2021	2104471	Quote for PT location-consumables order. Address in iVisions for this vendor differs from what is on the quote: PO Box 734309, Chicago 60673. Wasn't sure if that mattered for payment purposes. Delay shipping 4-7-2021	$ 3,198.65	1	$ 3,198.65	DISCOUNT SCHOOL SUPPLY	16398
5/11/2021	2104488	Avid Pins - BE Instructional Supplies	$ 97.94	1	$ 97.94	HALO Branded Solutions, Inc	2059
5/11/2021	2104489	WC LRC Books & Materials	$ 184.24	1	$ 184.24	FOLLETT SCHOOL SOLUTIONS INC	4521
5/11/2021	2104507	RICOH / Copier Services	$ 23.25	1	$ 23.25	RICOH USA INC	12151
5/11/2021	2104529	Carson Dellosa Subtraction Flash Cards—Grades 1-3, Subtracting Select Factors Through 12, 100 Math Problems for Elementary Mathematics Practice (54 pc)	$ 2.99	25	$ 74.75	AMAZON.COM	5330
5/11/2021	2104529	Ziploc Freezer Bags with New Grip n Seal Technology, Gallon, 80 Count	$ 11.68	4	$ 46.72	AMAZON.COM	5330
5/11/2021	2104529	AUSTOR 100 Pieces 12mm Dices 6 Sided Game Dice Set Square Corner Dice with a Drawstring Pouch	$ 9.99	2	$ 19.98	AMAZON.COM	5330
5/11/2021	2104529	TecUnite 25 Pieces Polyhedral Dice Set with Black Pouch for DND RPG MTG and Other Table Games with Random Multi Colored Assortment (Assorted Color, 12 Sides)	$ 8.55	4	$ 34.20	AMAZON.COM	5330
5/11/2021	2104529	Carson Dellosa Multiplication Flash Cards—Grades 3-6 Double-Sided Cards, Multiplying Select Factors through 12, Elementary Mathematics Practice (54 pc)	$ 2.99	25	$ 74.75	AMAZON.COM	5330
5/11/2021	2104529	OTRON Playing Cards, Poker Size Standard Index, 12 Decks of Cards (Blue or Red), for Blackjack, Euchre, Canasta, Pinochle Card Game, Poker Cards, Casino Grade.	$ 10.95	23	$ 251.85	AMAZON.COM	5330
5/11/2021	2104529	Arteza Dry Erase White Board 9x12 Inch, Bulk Set of 32 Lapboards, Double Sided Dry Erase Whiteboards, Office Supplies for Teachers, Students, Home and Office Work	$ 44.63	7	$ 312.41	AMAZON.COM	5330
5/11/2021	2104529	60pcs Assorted Colored Translucent D10 (1-10) Pack, 6X10pcs 10 Sides Dice Transparent Polyhedral Dice D10 Set in Black Velvet Pouch	$ 14.90	4	$ 59.60	AMAZON.COM	5330
5/11/2021	2104529	Carson Dellosa Student Number Line Set—0-30 Number Recognition, Sequencing, Counting, Color-Coded Even and Odd Numbers, Write-On Wipe Away Surface (30 pc)	$ 8.99	4	$ 35.96	AMAZON.COM	5330
5/11/2021	2104529	Inspired Thinkers 240 Pcs Magnetic Letters Set - Classroom Educational Alphabet Magnets Kit, Movable Foam Lowercase and Uppercase ABC with Writing Board and Eraser, for Kids Ages 4 5 6 7 8 9 10 11 12	$ 21.95	4	$ 87.80	AMAZON.COM	5330
5/11/2021	2104529	Learning Resources Giant Magnetic Base Ten, Magnetic Base Ten, Use with Magnetic Surfaces or Whiteboards, 131 Piece Set	$ 21.98	4	$ 87.92	AMAZON.COM	5330
5/11/2021	2104529	Bulk Earphones Earbuds Headphones Wholesale Lot Inexpensive Disposable Replacement for Kids Individually Bagged for School Classroom Students (500 Pack, Multi)	$ 225.00	1	$ 225.00	AMAZON.COM	5330
5/11/2021	2104529	hand2mind 20-Bead Wooden Rekenrek Abacus, Colored Abacus for Kids Math, Wooden Counting Math Manipulatives, Bead Counters for Kids Math, Learn Counting and Numbers, Homeschool Supplies (Set of 4)	$ 10.95	4	$ 43.80	AMAZON.COM	5330
5/11/2021	2104529	Learning Resources Hands-On Soft Dot Dice Bucket	$ 20.79	2	$ 41.58	AMAZON.COM	5330
5/11/2021	2104529	Learning Resources Dice In Dice Bucket, Math Toy, Manipulative, Set of 72, Ages 6+, Multi-color, 3/4 W in	$ 19.99	2	$ 39.98	AMAZON.COM	5330
5/11/2021	2104534	SPARIN [3 Pack] Tempered Glass Screen Protector Compatible with iPad 8th Generation / iPad 7th Generation (10.2 inch)	$ 10.98	40	$ 439.20	AMAZON.COM	5330
5/11/2021	2104534	SPARIN [3 Pack] Tempered Glass Screen Protector Compatible with iPad 8th Generation / iPad 7th Generation (10.2 inch)	$ 10.98	160	$ 1,756.80	AMAZON.COM	5330
5/11/2021	2104541	CTEI Lines 17 & 18 on amendment - OH Non-Capitalized Equipment	$ 1,715.00	1	$ 1,715.00	Uni-Hydro Inc	18872
5/11/2021	2104543	DHH Pass Around Mic	$ 412.50	1	$ 412.50	Sonova USA Inc.	4133
5/11/2021	2104543	DHH AS18 Audio Shoes	$ 50.00	2	$ 100.00	Sonova USA Inc.	4133
5/11/2021	2104647	LC Nurse Supplies	$ 656.04	1	$ 656.04	SCHOOL NURSE SUPPLY INC.	5475
5/11/2021	2104648	Mead Corkboard, Framed Bulletin Board, 3' x 2', Cork Board, Oak Finish Frame (85366)	$ 21.98	2	$ 43.96	AMAZON.COM	5330
5/11/2021	2104656	Vogue Group Waterproof Canvas Fabric, Black, Fabric By The Yard	$ 8.40	1	$ 8.40	AMAZON.COM	5330
5/11/2021	2104656	BLUECELL 10 PCS Rubber Strong Suction Cup Replacements for Glass Table Tops with M6 Screw	$ 5.87	1	$ 5.87	AMAZON.COM	5330
5/11/2021	2104656	Holikme 4Pack Drill Brush Power Scrubber Cleaning Brush Extended Long Attachment Set All Purpose Drill Scrub Brushes Kit for Grout, Floor, Tub, Shower, Tile, Bathroom and Kitchen Surface Black	$ 9.95	2	$ 19.90	AMAZON.COM	5330
5/11/2021	2104656	APIELE 3 Position (ON)-Off-(ON) Round Rocker Switch Momentary AC 125V/10A 250V/6A SPDT 3 Pins KCD1-5-123	$ 8.47	1	$ 8.47	AMAZON.COM	5330
5/11/2021	2104664	pGLO Bacterial Transformation Kit for AP Bio	$ 99.00	2	$ 225.61	BIO-RAD LABORATORIES INC	16235
5/11/2021	2104700	supplies	$ 56.00	1	$ 56.00	SCHOOL NURSE SUPPLY INC.	5475
5/11/2021	2104700	$25 gift card	$ (25.00)	1	$ (25.00)	SCHOOL NURSE SUPPLY INC.	5475

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
5/11/2021	2104718	ZILR 4Kp60 Hyper-Thin High-Speed HDMI to Mini-HDMI Secure Cable with Ethernet (17.7")	$ 14.96	2	$ 29.92	B & H PHOTO-VIDEO	343
5/11/2021	2104718	Sony Alpha a6100 Mirrorless Digital Camera (Body Only)	$ 662.62	1	$ 662.62	B & H PHOTO-VIDEO	343
5/11/2021	2104718	Sony AC Adapter for Select Sony Cameras	$ 104.25	2	$ 208.50	B & H PHOTO-VIDEO	343
5/11/2021	2104718	SanDisk 128GB Extreme PRO UHS-I SDXC Memory Card	$ 33.32	2	$ 66.64	B & H PHOTO-VIDEO	343
5/11/2021	2104718	Sigma 30mm f/1.4 DC DN Contemporary Lens for Sony E	$ 287.56	1	$ 287.56	B & H PHOTO-VIDEO	343
5/11/2021	2104718	Pearstone HDD-103 High-Speed HDMI to Micro-HDMI Cable with Ethernet (3')	$ 5.84	2	$ 11.68	B & H PHOTO-VIDEO	343
5/11/2021	2104718	Tiffen 52mm UV Protector Filter	$ 5.99	1	$ 5.99	B & H PHOTO-VIDEO	343
5/11/2021	2104718	Hoya 49mm Digital Filter Kit II	$ 29.96	1	$ 29.96	B & H PHOTO-VIDEO	343
5/11/2021	2104718	Hoya 40.5mm Digital Filter Kit II	$ 31.46	1	$ 31.46	B & H PHOTO-VIDEO	343
5/11/2021	2104718	Sensei 40.5mm Center Pinch Snap-On Lens Cap	$ 2.96	1	$ 2.96	B & H PHOTO-VIDEO	343
5/11/2021	2104718	Sensei 49mm Center Pinch Snap-On Lens Cap	$ 2.96	1	$ 2.96	B & H PHOTO-VIDEO	343
5/11/2021	2104718	Pearstone HDMI Female to Mini HDMI Male Adapter	$ 3.74	2	$ 7.48	B & H PHOTO-VIDEO	343
5/11/2021	2104718	Pearstone Micro HDMI to HDMI Adapter	$ 5.99	2	$ 11.98	B & H PHOTO-VIDEO	343
5/11/2021	2104718	Tether Tools TetherPro Female-to-Female HDMI Coupler	$ 7.46	4	$ 29.84	B & H PHOTO-VIDEO	343
5/11/2021	2104718	Allstate 3 Year Drops & Spills Warranty	$ 87.99	1	$ 87.99	B & H PHOTO-VIDEO	343
5/11/2021	2104718	Allstate 3 Year Drops & Spills Warranty	$ 87.99	1	$ 87.99	B & H PHOTO-VIDEO	343
5/11/2021	2104718	Sony Alpha a6100 Mirrorless Digital Camera with 16-50mm and 55-210mm Lenses	$ 985.65	1	$ 985.65	B & H PHOTO-VIDEO	343
5/11/2021	2104721	Medical Topics - Rat, Plain, Preserved 7-9"	$ 8.96	7	$ 62.69	FLINN SCIENTIFIC INC.	6866
5/11/2021	2104721	Medical Topics - Nitrile Gloves (Small)	$ 21.60	2	$ 43.20	FLINN SCIENTIFIC INC.	6866
5/11/2021	2104721	Medical Topics - Nitrile Gloves (Medium)	$ 21.60	2	$ 43.20	FLINN SCIENTIFIC INC.	6866
5/11/2021	2104721	Medical Topics - Nitrile Gloves (Large)	$ 21.60	1	$ 21.60	FLINN SCIENTIFIC INC.	6866
5/11/2021	2104721	Medical Topics - Fixed Bones X-rays	$ 18.86	1	$ 18.86	FLINN SCIENTIFIC INC.	6866
5/11/2021	2104721	Medical Topics - Bones, Muscles and Skin	$ 18.68	1	$ 18.68	FLINN SCIENTIFIC INC.	6866
5/11/2021	2104732	Sceince- Microscope Maintenance	$ 2,079.00	1	$ 2,079.00	Scope Shoppe Inc.	18927
5/11/2021	2104742	Valley Forge US5PN American Flag, 5'x8', Multi color	$ 40.50	5	$ 202.50	AMAZON.COM	5330
5/11/2021	2104742	Carhartt Men's Big & Tall Relaxed Fit Tapered Leg Jean (Regular and Big and Tall Sizes), Dark Stone, 46W x 30L	$ 34.99	3	$ 104.97	AMAZON.COM	5330
5/11/2021	2104742	Lee Women's Classic Fit Monroe Straight-Leg Jean, Ellis, 4	$ 21.36	3	$ 64.08	AMAZON.COM	5330
5/11/2021	2104742	Dickies Men's Relaxed Straight Fit Carpenter Jean, Indigo Blue, 31x32	$ 44.00	3	$ 132.00	AMAZON.COM	5330
5/11/2021	2104742	Signature by Levi Strauss & Co. Gold Label Men's Carpenter Jeans, Centurion, 29W x 32L	$ 21.92	3	$ 65.76	AMAZON.COM	5330
5/11/2021	2104743	Fabric Center, 3 sewing machines	$ 1,497.00	1	$ 1,497.00	FABRIC CENTER	5247
5/11/2021	2104744	MU Nurse Supplies	$ 669.70	1	$ 669.70	SCHOOL NURSE SUPPLY INC.	5475
5/11/2021	2104745	Blick, red yarn	$ 4.96	1	$ 4.96	BLICK ART MATERIALS	6849
5/11/2021	2104748	24 Inch 16:9 Aspect Ratio Computer Privacy Screen Filter for Widescreen Computer Monitor - Anti-Glare - Anti-Scratch Protector Film for Data confidentiality - We Offer 2 Different 24" Filter Sizes	$ 47.79	1	$ 47.79	AMAZON.COM	5330
5/11/2021	2104748	Brenthaven Edge 360 Carry Case for The Apple iPad 10.2 8g and 7g (2021) Top of The Line Screw-on Case, Durable, Rugged Protection with Handle, Stand and Screen Shield - Gray	$ 69.95	2	$ 139.90	AMAZON.COM	5330
5/11/2021	2104752	Early Numeracy Curriculum Plus	$ 599.00	3	$ 1,797.00	ATTAINMENT COMPANY OPTIONS	537
5/11/2021	2104752	Less 10% discount	$ (180.00)	1	$ (180.00)	ATTAINMENT COMPANY OPTIONS	537
5/11/2021	2104752	Early Reading Skills Builder Curriculum Plus	$ 595.00	3	$ 1,785.00	ATTAINMENT COMPANY OPTIONS	537
5/11/2021	2104752	Less 10% discount	$ (179.00)	1	$ (179.00)	ATTAINMENT COMPANY OPTIONS	537
5/11/2021	2104752	Shipping	$ 161.99	1	$ 161.99	ATTAINMENT COMPANY OPTIONS	537
5/11/2021	2104778	I Can Problem Solve (Kindergarten and Primary Grades)	$ 39.94	1	$ 39.94	RESEARCH PRESS	6820
5/11/2021	2104778	I CAN PROBLEM SOLVE [ICPS] An Interpersonal Cognitive Problem-Solving Program	$ 39.94	1	$ 39.94	RESEARCH PRESS	6820
5/11/2021	2104778	S/H	$ 11.28	1	$ 11.28	RESEARCH PRESS	6820
5/11/2021	2104779	TC Craftables Red Vinyl Sheets - Permanent, Adhesive, Glossy & Waterproof | (10) 12" x 12" Sheets- for Crafts, Cricut, Silhouette, Expressions, Cameo, Signs	$ 10.99	1	$ 10.99	AMAZON.COM	5330
5/11/2021	2104779	TC HTVRONT HTV Vinyl Rolls Heat Transfer Vinyl - 12" x 20ft Purple HTV Vinyl for Shirts, Iron on Vinyl for All Cutter Machine - Easy to Cut & Weed for Heat Vinyl Design (Purple)	$ 16.99	1	$ 16.99	AMAZON.COM	5330
5/11/2021	2104779	TC 30 Pack Wine Bottle Lights with Cork - 20 LED/Pack,Battery Operated LED Fairy Mini String Lights for Christmas Decorations,DIY,Party,Decor,Wedding (60 PCS Additional Batteries.Warm White)	$ 20.77	1	$ 20.77	AMAZON.COM	5330
5/11/2021	2104779	TC 8"x4.75"x10"-10"x5"x13"-16"x6"x12" - 50 Pcs Each - Bagsource Brown Kraft Paper Bags 95% Post Consumer Materials & FSC Certified ... (Plain)	$ 58.99	1	$ 58.99	AMAZON.COM	5330
5/11/2021	2104779	TC Craftables Brown Vinyl Sheets - Permanent, Adhesive, Glossy & Waterproof | (10) 12" x 12" Sheets- for Crafts, Cricut, Silhouette, Expressions, Cameo, Signs	$ 10.99	1	$ 10.99	AMAZON.COM	5330
5/11/2021	2104779	TC Kassa Permanent Vinyl Sheets (Pack of 60, 12” x 12”) - Includes Squeegee - Bundle of Assorted Colors (Matte & Glossy) - Adhesive Craft Outdoor Vinyl for Cutting Machines	$ 27.45	1	$ 27.45	AMAZON.COM	5330
5/11/2021	2104779	TC Amazon Brand - Solimo Epsom Salt Soak, Magnesium Sulfate USP, 8 Pound, 128 oz, Pack of 3	$ 17.89	1	$ 17.89	AMAZON.COM	5330
5/11/2021	2104779	TC BagDream Kraft Paper Bags 50Pcs 5.25x3.75x8 Inches Small Paper Gift Bags with Handles Bulk, Party Bags, Paper Shopping Bags, Kraft Bags, Brown Bags 100% Recyclable Paper Bag	$ 15.98	2	$ 31.96	AMAZON.COM	5330
5/11/2021	2104779	TC LUXPaper A2 Invitation Envelopes in 80 lb. White with Peel and Press for 4 1/4 x 5 1/2 Cards, Printable Square Flap Envelopes for Invitations, 50 Pack, Envelope Size 4 3/8 x 5 3/4 (White)	$ 10.95	1	$ 10.95	AMAZON.COM	5330
5/11/2021	2104779	TC guangyintong HTV 12" x 10ft Roll - Iron On Heat Transfer Vinyl for T-Shirt Matte (Navy A19)	$ 12.99	1	$ 12.99	AMAZON.COM	5330
5/11/2021	2104779	TC Craftables Navy Blue Vinyl Sheet Pack - Permanent, Adhesive, Glossy & Waterproof | (10) 12" x 12" Sheets- for Crafts, Cricut, Silhouette, Expressions, Cameo, Signs	$ 10.99	1	$ 10.99	AMAZON.COM	5330

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5/11/2021	2104779	TC 12 Pack 7.7 OZ Clear Plastic Jars With Lids, A Spatula, A Pen & Labels - BPA Free Refillable Round Low Profile Containers/Plastic Slime Travel Jars for Lotions, Body/Sugar Scrub, Creams by ZMYBCPACK	$ 13.99	3	$ 41.97	AMAZON.COM	5330
5/11/2021	2104780	TC BetterBody Foods Organic Naturally Refined Coconut Oil with Neutral Flavor and Aroma, 56 Ounce	$ 10.88	6	$ 65.28	AMAZON.COM	5330
5/11/2021	2104781	US Backlit Frameless(Without Frame) Keyboard Replacement Compatible with DELL Latitude 5400 5401 5410|03J9FC 3J9FC|Dual Point |PK132FB2A00DLM18G7	$ 31.99	1	$ 31.99	AMAZON.COM	5330
5/11/2021	2104783	AS18 Audio shoes	$ 50.00	2	$ 100.00	Sonova USA Inc.	4133
5/11/2021	2104783	shipping & Handling chares	$ 19.99	1	$ 19.99	Sonova USA Inc.	4133
5/11/2021	2104808	RICOH/Copier MGMT 2/21	$ 18,070.04	1	$ 18,070.04	RICOH USA INC	12151
5/11/2021	2104809	RICOH / Copier MGMT 1/21	$ 19,293.00	1	$ 19,293.00	RICOH USA INC	12151
5/11/2021	2104811	RICOH / Copier MGMT 3/21	$ 18,070.04	1	$ 18,070.04	RICOH USA INC	12151
5/11/2021	2104812	RICOH / Copier Rentals (4.2.21 - 5.1.21)	$ 23.25	1	$ 23.25	RICOH USA INC	12151
5/11/2021	2104816	Perkins Line 33 Ingersoll Rand 119MAXK Long Barrel Air Hammer Kit	$ 133.60	1	$ 133.60	AMAZON.COM	5330
5/11/2021	2104817	ACT 3380 - Red, White & Royal Blue: A Novel	$ 9.97	1	$ 9.97	AMAZON.COM	5330
5/11/2021	2104817	ACT 3380 - Dragon Hoops	$ 19.99	1	$ 19.99	AMAZON.COM	5330
5/11/2021	2104817	ACT 3380 - Game Changer	$ 14.52	1	$ 14.52	AMAZON.COM	5330
5/11/2021	2104817	ACT 3380 - Displacement	$ 17.87	1	$ 17.87	AMAZON.COM	5330
5/11/2021	2104817	ACT 3380 - The Inheritance Games	$ 14.39	1	$ 14.39	AMAZON.COM	5330
5/11/2021	2104817	ACT 3380 - Foundation (Turtleback School & Library Binding Edition) (Foundation Novels (Paperback))	$ 18.40	1	$ 18.40	AMAZON.COM	5330
5/11/2021	2104817	ACT 3380 - The House in the Cerulean Sea	$ 20.81	1	$ 20.81	AMAZON.COM	5330
5/11/2021	2104817	ACT 3380 - Kent State: Four Dead in Ohio	$ 18.26	1	$ 18.26	AMAZON.COM	5330
5/11/2021	2104817	ACT 3380 - A Few Red Drops: The Chicago Race Riot of 1919	$ 14.69	1	$ 14.69	AMAZON.COM	5330
5/11/2021	2104817	ACT 3380 - (The Legendborn Cycle)	$ 16.29	1	$ 16.29	AMAZON.COM	5330
5/11/2021	2104817	ACT 3380 - An Absolutely Remarkable Thing: A Novel (The Carls)	$ 11.54	1	$ 11.54	AMAZON.COM	5330
5/11/2021	2104817	ACT 3380 - Clown in a Cornfield	$ 16.47	1	$ 16.47	AMAZON.COM	5330
5/11/2021	2104817	ACT 3380 - All Boys Aren't Blue: A Memoir-Manifesto	$ 14.10	1	$ 14.10	AMAZON.COM	5330
5/11/2021	2104817	ACT 3380 - The Assignment	$ 17.56	1	$ 17.56	AMAZON.COM	5330
5/11/2021	2104817	ACT 3380 - Every Body Looking	$ 16.63	1	$ 16.63	AMAZON.COM	5330
5/11/2021	2104817	ACT 3380 - Grown	$ 14.39	1	$ 14.39	AMAZON.COM	5330
5/11/2021	2104817	ACT 3380 - The Downstairs Girl	$ 14.83	1	$ 14.83	AMAZON.COM	5330
5/11/2021	2104819	TH Instruction Supplies - Supplies for Students	$ 1,636.22	1	$ 1,636.22	OFFICE DEPOT	6025
5/11/2021	2104819	Title I SIG TH Instructional Suppli - Binders/Supplies for STARS and IEPes	$ 1,939.22	1	$ 1,939.22	OFFICE DEPOT	6025
5/11/2021	2104820	Title I SIG TH Instructional Supplies Books	$ 4,499.36	1	$ 4,499.36	SCHOLASTIC BOOK FAIRS	14461
5/11/2021	2104824	School Health Corp - Scissors, Tape Cutter, Antibiotic Ointment	$ 54.36	1	$ 67.31	SCHOOL HEALTH CORP	6869
5/11/2021	2104826	#2172 - Steel tumblers	$ 9.46	25	$ 268.67	SHOW YOUR LOGO INC	14185
5/11/2021	2104828	Check Request to reimburse lab supplies for Honor Chemistry	$ 23.77	1	$ 23.77	TREVOR B. HUSER	9477
5/11/2021	2104829	Event Basic Port. Rest.	$ 63.00	6	$ 378.00	SERVICE SANITATION INC	4699
5/11/2021	2104829	Hand Sanitizer	$ 10.00	6	$ 60.00	SERVICE SANITATION INC	4699
5/11/2021	2104830	Boys Track Invite Entry Fee for 5/15 Meet	$ 250.00	1	$ 250.00	GENEVA COMMUNITY UNIT SCHOOL	14171
5/11/2021	2104832	Cheng & Tsui-WEBAPP Integrated Chinese 1 Essential 1 YR 4e	$ 115.99	21	$ 2,435.79	CHENG & TSUI COMPANY INC.	4496
5/11/2021	2104832	Cheng & Tsui-WEBAPP Integrated Chinese 1 Essential 6 YR 4e	$ 175.99	42	$ 7,391.58	CHENG & TSUI COMPANY INC.	4496
5/11/2021	2104832	Cheng & Tsui-WEBAPP Integrated Chinese 2 Essential 6 YR 4e	$ 184.99	21	$ 3,884.79	CHENG & TSUI COMPANY INC.	4496
5/11/2021	2104834	Engraving - Crosstown Trophy (Multiple Years)	$ 66.72	1	$ 66.72	CROWN TROPHY	14050
5/11/2021	2104838	Renaissance Freckle subscription	$ 12,000.00	1	$ 12,000.00	RENAISSANCE LEARNING INC.	5770
5/11/2021	2104841	CTEI LINE 6 WÜSTHOF Gourmet Seven Piece Starter Block Set | 7-Piece German Knife Set | Precise Laser Cut High Carbon Stainless Steel Kitchen Knife Set with 9 Slot Wood Block – Model 1777	$ 165.95	2	$ 331.90	AMAZON.COM	5330
5/11/2021	2104841	CTEI LINE 6 Wusthof Pro Hollow Ground Santoku Knife, 7-Inch	$ 54.95	2	$ 109.90	AMAZON.COM	5330
5/11/2021	2104842	CTEI LINE 6 Wellmax WM99024S Grocery Utility Shopping Cart, Easily Collapsible and Portable to Save Space and Heavy Duty, Light Weight Trolley with Rolling Swivel Wheels	$ 74.97	4	$ 299.88	AMAZON.COM	5330
5/11/2021	2104848	Sterile Q-Tips for PLTW PBS Lab	$ 14.99	1	$ 14.99	CYNTHIA D. VICK	7039
5/11/2021	2104852	PERKINS LINE 32 AstroAI Digital Multimeter TRMS 6000 Counts Volt Meter Auto-Ranging Tester; Fast Accurately Measures Voltage Current Resistance Diodes Continuity Duty-Cycle Capacitance Temperature for Automotive	$ 30.59	26	$ 795.34	AMAZON.COM	5330
5/11/2021	2104861	Check Request - Egg Drop Supplies from Walmart	$ 27.06	1	$ 27.06	Cermak, Jacob R	16859
5/11/2021	2104861	Check-Request - Egg Drop Supplies from Woodman's	$ 12.63	1	$ 12.63	Cermak, Jacob R	16859
5/11/2021	2104871	The Beadery 6 by 9mm Barrel Pony Bead, White, 900-Pieces	$ 6.56	1	$ 6.56	AMAZON.COM	5330
5/11/2021	2104871	Think Fun Zingo 1-2-3 Number Bingo Game for Age 4 and Up - Award winner and Toy of the Year Nominee (7703)	$ 20.94	3	$ 62.82	AMAZON.COM	5330
5/11/2021	2104871	The Beadery 6 by 9mm Barrel Pony Bead, Red, 900-Pieces	$ 10.09	1	$ 10.09	AMAZON.COM	5330
5/11/2021	2104872	12 Pairs 40 Inch Round Shoelaces Sneakers Shoe Laces Strings for Sports Shoes Boots Sneakers Skates (12 Colors)	$ 7.88	4	$ 31.52	AMAZON.COM	5330
5/11/2021	2104874	0-30 Number Line Floor Mat	$ 37.99	1	$ 37.99	DIDAX	13023
5/11/2021	2104874	1-50 Ten-Frame Cards	$ 6.99	1	$ 14.49	DIDAX	13023
5/11/2021	2104875	TH Postage	$ 143.55	1	$ 143.55	PITNEY BOWES GLOBAL	16348

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
5/11/2021	2104875	PL Postage	$ 143.55	1	$ 143.55	PITNEY BOWES GLOBAL	16348
5/11/2021	2104876	SPED Private Placement Tuition for Students KA, KM and TV for March 2021	$ 19,220.76	1	$ 19,220.76	0311 CAMELOT THERAPEUTIC SCHOOLS, LLC	5898
5/11/2021	2104877	SPED Private Placement Tuition for Students TG and MM for March 2021	$ 7,068.24	1	$ 7,068.24	0311 CAMELOT THERAPEUTIC SCHOOLS, LLC	5898
5/11/2021	2104880	3-D Geometric Shapes Tub	$ 24.99	1	$ 24.99	LAKESHORE LEARNING	5311
5/11/2021	2104880	Touch & Match Counting Cards	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
5/11/2021	2104880	Tactile Numbers 1-30	$ 19.99	1	$ 19.99	LAKESHORE LEARNING	5311
5/11/2021	2104880	Giant Geometric Shapes	$ 24.99	1	$ 24.99	LAKESHORE LEARNING	5311
5/11/2021	2104880	Geometric Foam Shapes	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
5/11/2021	2104880	Giant Magnetic Dominoes	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
5/11/2021	2104880	Hands-On Counting Tray	$ 10.99	5	$ 54.95	LAKESHORE LEARNING	5311
5/11/2021	2104880	Numbers Bingo	$ 11.99	1	$ 11.99	LAKESHORE LEARNING	5311
5/11/2021	2104880	Early Math Folder Game Libraries - Pre K-K - Complete Set	$ 149.00	1	$ 149.00	LAKESHORE LEARNING	5311
5/11/2021	2104880	Let's Get Moving! Numbers & Counting Kit	$ 49.99	1	$ 49.99	LAKESHORE LEARNING	5311
5/11/2021	2104880	Pop & Add to 20 Game	$ 29.99	3	$ 96.96	LAKESHORE LEARNING	5311
5/11/2021	2104881	Clipco Staple Remover (6-Pack) (Black)	$ 6.95	1	$ 6.95	AMAZON.COM	5330
5/11/2021	2104881	Amazon Basics Packaging Tape Gun, for 2" Width Tape, 3" Paper core?	$ 13.49	1	$ 13.49	AMAZON.COM	5330
5/11/2021	2104881	Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12 PACK)	$ 13.49	2	$ 26.98	AMAZON.COM	5330
5/11/2021	2104881	Correction Tape, White, 16-Count	$ 12.99	1	$ 12.99	AMAZON.COM	5330
5/11/2021	2104881	Amazon Basics Desktop Stapler, Full-Strip, 20 Sheet Capacity, Black (Pack of 3)	$ 10.84	2	$ 21.68	AMAZON.COM	5330
5/11/2021	2104884	Resistance Bands Set. 5 Pack Non-Latex Physical Therapy, Professional Elastic Band. Perfect for Home Exercise, Workout, Strength Training, Yoga, Pilates, Rehab or Gym Leg Upper, Lower Body - to be used in Advanced Dance class in Yoga unit	$ 19.98	8	$ 159.84	AMAZON.COM	5330
5/11/2021	2104884	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count -	$ 12.83	1	$ 12.83	AMAZON.COM	5330
5/11/2021	2104885	(2) 32" Wiffle Ball Bat,2 Pack - For PE class	$ 14.95	4	$ 59.80	AMAZON.COM	5330
5/11/2021	2104885	12 Pack Plastic Baseball Practice Baseballs for Hitting, Indoor Outdoor Lightweight Balls Baseball Batting Training (Green) - PE class	$ 15.99	3	$ 47.97	AMAZON.COM	5330
5/11/2021	2104886	Learning Resources Make a Splash 120 Mat Floor Game, Addition/Subtraction, 136 Pieces, Ages 6+	$ 22.96	1	$ 22.96	AMAZON.COM	5330
5/11/2021	2104886	The Beadery 6 by 9mm Barrel Pony Bead, Red, 900-Pieces	$ 10.09	1	$ 10.09	AMAZON.COM	5330
5/11/2021	2104886	12 Pairs 40 Inch Round Shoelaces Sneakers Shoe Laces Strings for Sports Shoes Boots Sneakers Skates (12 Colors)	$ 7.88	4	$ 31.52	AMAZON.COM	5330
5/11/2021	2104886	The Beadery 6 by 9mm Barrel Pony Bead, White, 900-Pieces	$ 7.11	1	$ 7.11	AMAZON.COM	5330
5/11/2021	2104887	Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided Whiteboard - White boards set great for Teachers, Students, Children, Classroom and school supplies for kids	$ 44.05	22	$ 969.10	AMAZON.COM	5330
5/11/2021	2104888	Dry Erase Lapboards | 9 x 12 inch Large Whiteboard | Pack of 12 White Board Set | Great for Teachers, Students, Children, Classroom | Reusable, Durable, Portable, Single Sided Whiteboard	$ 24.95	1	$ 24.95	AMAZON.COM	5330
5/11/2021	2104888	Dry Erase Lapboards - Pack of 1 Whiteboard - 9x12 - Student Single Sided - Improve Children's Classroom Learning with Portable White Boards	$ 4.99	1	$ 4.99	AMAZON.COM	5330
5/11/2021	2104892	TR SPED Contracted Transportation for JE for April 2021	$ 109.50	1	$ 109.50	ILLINOIS SCHOOL VISUALLY IMPAIRED	479
5/11/2021	2104893	Place Value Playing Cards	$ 29.99	1	$ 36.98	LAKESHORE LEARNING	5311
5/11/2021	2104893	Number Talk Daily Activity Center - Gr. 1	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
5/11/2021	2104893	Grab & Play Math Games - Gr. 1-2 - Complete Set	$ 115.00	1	$ 115.00	LAKESHORE LEARNING	5311
5/11/2021	2104893	Splash Addition Game	$ 10.99	3	$ 32.97	LAKESHORE LEARNING	5311
5/11/2021	2104893	Ten-Frames Card Decks - Set of 8	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
5/11/2021	2104893	Splash Subtraction Game	$ 10.99	3	$ 32.97	LAKESHORE LEARNING	5311
5/11/2021	2104895	Girls Bowling Lane Usage 3/1/21	$ 127.50	1	$ 127.50	PARKSIDE LANES	15845
5/11/2021	2104895	Girls Bowling Lane Usage 3/4/21	$ 172.50	1	$ 172.50	PARKSIDE LANES	15845
5/11/2021	2104895	Girls Bowling Lane Usage 3/5/21	$ 90.00	1	$ 90.00	PARKSIDE LANES	15845
5/11/2021	2104895	Girls Bowling Lane Usage 3/9/21	$ 85.00	1	$ 85.00	PARKSIDE LANES	15845
5/11/2021	2104895	Girls Bowling Lane Usage 3/10/21	$ 75.00	1	$ 75.00	PARKSIDE LANES	15845
5/11/2021	2104895	Girls Bowling Lane Usage 3/11/21	$ 90.00	1	$ 90.00	PARKSIDE LANES	15845
5/11/2021	2104895	Girls Bowling Lane Usage 3/13/21	$ 234.00	1	$ 234.00	PARKSIDE LANES	15845
5/11/2021	2104895	Girls SPC Bowling Tourney	$ 390.00	1	$ 390.00	PARKSIDE LANES	15845
5/11/2021	2104897	0-30 Number Line Floor Mat	$ 37.99	1	$ 37.99	DIDAX	13023
5/11/2021	2104897	1-50 Ten-Frame Cards	$ 6.99	1	$ 14.49	DIDAX	13023
5/11/2021	2104900	Boys Bowling Lane Usage 3/1/21	$ 87.50	1	$ 87.50	PARKSIDE LANES	15845
5/11/2021	2104900	Boys Bowling Lane Usage 3/2/21	$ 67.50	1	$ 67.50	PARKSIDE LANES	15845
5/11/2021	2104900	Boys Bowling Lane Usage 3/3/21	$ 142.50	1	$ 142.50	PARKSIDE LANES	15845
5/11/2021	2104900	Boys Bowling Lane Usage 3/8/21	$ 157.50	1	$ 157.50	PARKSIDE LANES	15845
5/11/2021	2104900	Boys Bowling Usage 3/9/21	$ 135.00	1	$ 135.00	PARKSIDE LANES	15845
5/11/2021	2104900	Boys Bowling Usage 3/10/21	$ 75.00	1	$ 75.00	PARKSIDE LANES	15845
5/11/2021	2104900	Boys Bowling Usage 3/11/21	$ 60.00	1	$ 60.00	PARKSIDE LANES	15845
5/11/2021	2104900	Boys Bowling Usage 3/15/21	$ 157.50	1	$ 157.50	PARKSIDE LANES	15845
5/11/2021	2104901	Pail of 50 grass frogs for dissection	$ 348.30	2	$ 696.60	FLINN SCIENTIFIC INC.	6866
5/11/2021	2104901	Pail of 10 Earthworms for dissection	$ 11.07	21	$ 232.47	FLINN SCIENTIFIC INC.	6866
5/11/2021	2104903	Romeoville H.S SPC Varsity Girls Bowling Entry Fee	$ 72.00	1	$ 72.00	ROMEOVILLE HIGH SCHOOL	1716

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
5/11/2021	2104903	Romeoville H.S SPC Varsity Girls Bowling Lunch Fee	$ 90.00	1	$ 90.00	ROMEOVILLE HIGH SCHOOL	1716
5/11/2021	2104905	ATI Athletic Training Services-March 2021	$ 16,166.67	1	$ 16,166.67	ATI PHYSICAL THERAPY	839
5/11/2021	2104906	Pit Stop Outdoor Portable Restrooms for Athletic Fields 3/12/21 - 4/8/21	$ 383.00	1	$ 383.00	PIT STOP	2139
5/11/2021	2104907	Subscription renewal	$ 332.00	1	$ 332.00	Lincoln Library Press, Inc.	18937
5/11/2021	2104908	MNT - Duracell C batteries 12/pk	$ 8.46	5	$ 42.30	PIKE SYSTEMS INC	4550
5/11/2021	2104910	MNT - salt 4 schools (PL, OE, BR, CH) - 3/15 & 3/16/21	$ 1,230.00	2	$ 2,460.00	R&S LANDSCAPING	13042
5/11/2021	2104911	#612285726 - MNT BH - Cooling tower water valves	$ 13.79	1	$ 13.79	THE HOME DEPOT PRO	18463
5/11/2021	2104911	#612332833 - MNT office- surge protector	$ 14.97	1	$ 14.97	THE HOME DEPOT PRO	18463
5/11/2021	2104911	#612305755 - MNT -HDMI cabling supplies	$ 78.09	1	$ 78.09	THE HOME DEPOT PRO	18463
5/11/2021	2104911	#612288001 - OE Grounds batting cage - fencing	$ 144.00	1	$ 144.00	THE HOME DEPOT PRO	18463
5/11/2021	2104911	#612556076 - MNT PTC/EV - wo151722 - silicone and valve	$ 15.95	1	$ 15.95	THE HOME DEPOT PRO	18463
5/11/2021	2104913	Targus Laser Presentation Remote - PC/Mac Compatible	$ 27.00	1	$ 27.00	AMAZON.COM	5330
5/11/2021	2104914	Honey-Can-Do 3-Tier Rolling Teacher's Activity Cart	$ 100.34	14	$ 1,404.76	AMAZON.COM	5330
5/11/2021	2104914	Storex Small Cubby Bins with Covers, 12.2 x 7.8 x 5.1 Inches, Assorted Colors, Case of 5 (62406U05C)	$ 27.00	6	$ 162.00	AMAZON.COM	5330
5/11/2021	2104916	OEHS Band Supplies OBOE	$ 14.99	1	$ 14.99	QUINLAN & FABISH MUSIC CO.	5464
5/11/2021	2104916	OEHS Band Supplies CLARINET	$ 27.00	1	$ 27.00	QUINLAN & FABISH MUSIC CO.	5464
5/11/2021	2104916	OEHS Band Supplies CLARINET	$ 24.99	1	$ 24.99	QUINLAN & FABISH MUSIC CO.	5464
5/11/2021	2104916	OEHS Band Supplies CRIMPLOCK	$ 17.95	1	$ 17.95	QUINLAN & FABISH MUSIC CO.	5464
5/11/2021	2104916	OEHS Band Supplies CLARINET	$ 49.98	1	$ 49.98	QUINLAN & FABISH MUSIC CO.	5464
5/11/2021	2104916	OEHS Band Supplies VIBRAPHONE	$ 17.99	1	$ 17.99	QUINLAN & FABISH MUSIC CO.	5464
5/11/2021	2104918	Title II - Professional Development - Virtual Renewal NCI Training May 19, 2021 for Michele Peat	$ 1,199.00	1	$ 1,199.00	CPI	16368
5/11/2021	2104921	OD ending 47001	$ 395.36	1	$ 395.36	OFFICE DEPOT	6025
5/11/2021	2104921	OD ending 98001	$ 37.57	1	$ 37.57	OFFICE DEPOT	6025
5/11/2021	2104921	OD ending 29001	$ 39.90	1	$ 39.90	OFFICE DEPOT	6025
5/11/2021	2104922	Gloves/science	$ 71.88	1	$ 71.88	FRANK SCARPINO	10288
5/11/2021	2104925	Invoice 1864826 Yamaha Clarinet	$ 35.00	1	$ 35.00	PM MUSIC CENTER	12533
5/11/2021	2104925	Invoice 1864826 - Shop Fee	$ 5.00	1	$ 5.00	PM MUSIC CENTER	12533
5/11/2021	2104925	Invoice 1868465 Belwin Studies and Melodious Etudas for French Horn level 1	$ 6.95	1	$ 6.95	PM MUSIC CENTER	12533
5/11/2021	2104925	Invoice 1868465 Belwin Tunes for French Horn Level 1	$ 6.95	1	$ 6.95	PM MUSIC CENTER	12533
5/11/2021	2104925	Invoice 1868465 discount	$ (1.40)	1	$ (1.40)	PM MUSIC CENTER	12533
5/11/2021	2104925	Invoice 1869478 D; Addario RR10BS Royal Bari Sax Reeds	$ 80.00	1	$ 80.00	PM MUSIC CENTER	12533
5/11/2021	2104925	Invoice 1869478 D'Addario RR10BS Royal Barl Sax Reeds	$ 64.50	1	$ 64.50	PM MUSIC CENTER	12533
5/11/2021	2104925	Invoice 1869478 Discount	$ (66.52)	1	$ (66.52)	PM MUSIC CENTER	12533
5/11/2021	2104925	Invoice 1869548 - Belwin French Horn, Student, Level 1	$ 7.99	1	$ 7.99	PM MUSIC CENTER	12533
5/11/2021	2104925	Invoice 1869548 Belwin French Horn Student, Level 2	$ 7.95	1	$ 7.95	PM MUSIC CENTER	12533
5/11/2021	2104925	Invoice 1869548 - Belwin French Horn, student, Level 3	$ 7.95	1	$ 7.95	PM MUSIC CENTER	12533
5/11/2021	2104925	Invoice 1869548 - Belwin Studies and Melodious Etudes	$ 6.95	1	$ 6.95	PM MUSIC CENTER	12533
5/11/2021	2104925	Invoice 1869548 - Belwin Tunes for French Horn Technic	$ 6.95	1	$ 6.95	PM MUSIC CENTER	12533
5/11/2021	2104925	Invoice 1869548 Belwin Tunes for French Horn Technie	$ 6.95	1	$ 6.95	PM MUSIC CENTER	12533
5/11/2021	2104925	Invoice 1869548	$ 5.95	1	$ 5.95	PM MUSIC CENTER	12533
5/11/2021	2104925	Invoice 1869548 Belwin Studies and Melodious Etudes	$ 6.95	1	$ 6.95	PM MUSIC CENTER	12533
5/11/2021	2104925	Invoice 1869548 Discount	$ (5.80)	1	$ (5.80)	PM MUSIC CENTER	12533
5/11/2021	2104926	MNT CH - 16x25x4 filters	$ 5.52	36	$ 364.88	TRI DIM FILTER CORP	16291
5/11/2021	2104926	MNT CH - 16x20x4 filters	$ 4.90	16	$ 78.40	TRI DIM FILTER CORP	16291
5/11/2021	2104929	McGraw Hill Alg 1 Teacher Licenses 1 YR	$ 31.41	28	$ 879.48	MCGRAW HILL LLC	5947
5/11/2021	2104929	McGraw Hill-Glencoe Geom Teacher Licenses 1 YR Subscription	$ 31.41	25	$ 785.25	MCGRAW HILL LLC	5947
5/11/2021	2104929	McGraw Hill Alg 2 Teacher Licenses 1 YR	$ 31.41	27	$ 848.07	MCGRAW HILL LLC	5947
5/11/2021	2104929	McGraw Hill PreCalc Teacher Licenses 1 YR	$ 38.79	11	$ 426.69	MCGRAW HILL LLC	5947
5/11/2021	2104930	Vista Higher Learning-Denk mal 3 e Supersite Plus + WebSAM 6YR	$ 174.95	8	$ 1,399.60	VISTA HIGHER LEARNING	15717
5/11/2021	2104930	Vista Higher Learning-Denk mal Teacher Resources	$ -	2	$ -	VISTA HIGHER LEARNING	15717
5/11/2021	2104930	Vista Higher Learning-Mosaik Level 1 Student Ed. + Supersite Plus + WebSAM 6YR	$ 169.95	51	$ 8,667.45	VISTA HIGHER LEARNING	15717
5/11/2021	2104930	Vista Higher Learning-Mosaik 2021 Level 1 National TRB	$ -	2	$ -	VISTA HIGHER LEARNING	15717
5/11/2021	2104930	Vista Higher Learning-Mosaik Level 1 Student Ed. + Supersite Plus + WebSAM 6YR	$ -	5	$ -	VISTA HIGHER LEARNING	15717
5/11/2021	2104930	Vista Higher Learning-Mosaik 2021 Level 2 National TRB	$ -	2	$ -	VISTA HIGHER LEARNING	15717
5/11/2021	2104930	Vista Higher Learning-Mosaik Level 2 Student Ed. + Supersite Plus + WebSAM 6YR	$ 169.95	75	$ 12,746.25	VISTA HIGHER LEARNING	15717
5/11/2021	2104930	Vista Higher Learning-Mosaik Level 3 Student Ed. + Supersite Plus + WebSAM 6YR	$ 169.95	20	$ 3,399.00	VISTA HIGHER LEARNING	15717
5/11/2021	2104930	Vista Higher Learning-Mosaik 2021 Level 3 National TRB	$ -	2	$ -	VISTA HIGHER LEARNING	15717
5/11/2021	2104931	Reimbursement for IEP postage	$ 65.00	1	$ 65.00	Waite, Lynn M	18256
5/11/2021	2104932	1036: 20x30 Posters	$ 25.00	18	$ 450.00	GFC and CO	18938
5/11/2021	2104935	HR - Dues & Fees	$ 219.00	1	$ 219.00	SHRM CERTIFICATION	2128
5/11/2021	2104936	HR - Purchased Services	$ 7.95	1	$ 7.95	NSN EMPLOYER SERVICES INC	4605
5/11/2021	2104940	Games	$ 2.00	36	$ 72.00	ROMEOVILLE HIGH SCHOOL	1716
5/11/2021	2104940	Lunch	$ 10.00	6	$ 60.00	ROMEOVILLE HIGH SCHOOL	1716
5/11/2021	2104941	Amazon Basics 9-Inch Thermal Laminator Machine	$ 24.99	1	$ 24.99	AMAZON.COM	5330
5/11/2021	2104942	HRC-302 6.5" Hurricane Resin Trophies	$ 10.50	3	$ 31.50	MIDWEST AWARDS CORP	4690
5/11/2021	2104943	#410582 - MNT BE - wo152404-mesh strainer	$ 30.63	1	$ 30.63	UNIQUE PRODUCTS & SERVICE CORP	1218

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
5/11/2021	2104943	#410705- - MNT stock - roll towels	$ 24.50	100	$ 2,450.00	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2021	2104943	#410765 - MNT CH - solar salt	$ 5.95	49	$ 291.55	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2021	2104944	Jacob's Ladder Reading Comprehension Program: Grades K-1 (2nd ed.)	$ 34.74	1	$ 34.74	AMAZON.COM	5330
5/11/2021	2104944	Affective Jacob's Ladder Reading Comprehension Program: Grade 2: Advanced Reading Curriculum for Social and Emotional Learning	$ 34.12	1	$ 34.12	AMAZON.COM	5330
5/11/2021	2104944	Jacob's Ladder Reading Comprehension Program: Grade 3 (2nd ed.)	$ 34.33	1	$ 34.33	AMAZON.COM	5330
5/11/2021	2104944	Jacob's Ladder Reading Comprehension Program: Grade 4 (2nd ed.)	$ 39.23	1	$ 39.23	AMAZON.COM	5330
5/11/2021	2104944	Affective Jacob's Ladder Reading Comprehension Program (Grades 4-5): Social-Emotional Intelligence	$ 35.99	1	$ 35.99	AMAZON.COM	5330
5/11/2021	2104944	Changing Tomorrow Book 1: Leadership Curriculum for High-Ability Elementary Students	$ 25.59	1	$ 25.59	AMAZON.COM	5330
5/11/2021	2104944	Affective Jacob's Ladder Reading Comprehension Program: Grade 3: Advanced Reading Curriculum for Social and Emotional Learning	$ 34.99	1	$ 34.99	AMAZON.COM	5330
5/11/2021	2104944	Jacob's Ladder Reading Comprehension Program: Grade 5 (2nd ed.)	$ 45.00	1	$ 45.00	AMAZON.COM	5330
5/11/2021	2104949	MNT Grounds- Fertilizer and seed for Jr Highs and High Schools	$ 7,765.00	1	$ 7,765.00	MARTENSON TURF PRODUCTS INC.	5662
5/11/2021	2104958	BE Band Materials	$ 699.00	1	$ 699.00	QUINLAN & FABISH MUSIC CO.	5464
5/11/2021	2104958	BE Band Materials	$ 179.99	1	$ 179.99	QUINLAN & FABISH MUSIC CO.	5464
5/11/2021	2104958	BE Band Materials-YAMAHA ALLEGRO TROMBONE	$ 1,395.00	1	$ 1,395.00	QUINLAN & FABISH MUSIC CO.	5464
5/11/2021	2104958	BE Band Materials	$ 49.98	1	$ 49.98	QUINLAN & FABISH MUSIC CO.	5464
5/11/2021	2104958	BE Band Materials	$ 175.00	1	$ 175.00	QUINLAN & FABISH MUSIC CO.	5464
5/11/2021	2104958	BE Band Materials	$ 48.85	1	$ 48.85	QUINLAN & FABISH MUSIC CO.	5464
5/11/2021	2104962	ILMEA Jazz 2 stidemts BE Band Materials	$ 50.00	1	$ 50.00	ILLINOIS MUSIC EDUCATION ASSOCIATION	15132
5/11/2021	2104964	LTGEM Hard Headphone Case Travel Storage Bag for Sony, Audio-Technica, Xo Vision, Behringer, Beats, Photive, Philips, Bose, Maxell, Panasonic and More-Black	$ 13.99	10	$ 139.90	AMAZON.COM	5330
5/11/2021	2104974	Gamewright Qwixx - A Fast Family Dice Game Multi-colored, 5"	$ 7.39	3	$ 22.17	AMAZON.COM	5330
5/11/2021	2104974	MindWare Travel Qwirkle Board Game	$ 15.95	1	$ 15.95	AMAZON.COM	5330
5/11/2021	2104974	Adsumudi Math Game - The Monstrously Fun, Smart Game for Kids to Practice Multiplication, Division, Addition and Subtraction - Great for Kids Ages 8-12	$ 17.99	1	$ 17.99	AMAZON.COM	5330
5/11/2021	2104974	Math for Love Prime Climb	$ 29.95	1	$ 29.95	AMAZON.COM	5330
5/11/2021	2104974	Pressman Rummikub Large Numbers Edition - The Original Rummy Tile Game Blue, 5"	$ 16.13	2	$ 32.26	AMAZON.COM	5330
5/11/2021	2104974	Mastermind Game : The Strategy Game of Codemaker vs. Codebreaker (Packaging May Vary)	$ 14.27	2	$ 28.54	AMAZON.COM	5330
5/11/2021	2104974	Proof! Math Game - The Fast Paced Game of Mental Math Magic - Teachers' Choice Award Winning Educational Game, Ages 9+	$ 17.99	1	$ 17.99	AMAZON.COM	5330
5/11/2021	2104978	IHSA Spring 2021 Badminton Fee	$ 100.00	1	$ 100.00	ILLINOIS HIGH SCHOOL ASSOC.	5157
5/11/2021	2104979	March SPED 40% covid billing	$ 54,666.68	1	$ 54,666.68	SEPTRAN INC	14835
5/11/2021	2104979	March SPED transportation billing	$ 110,542.65	1	$ 110,542.65	SEPTRAN INC	14835
5/11/2021	2104983	Additional Baseline Tests for ImPACT Online Software	$ 2.75	150	$ 412.50	IMPACT APPLICATIONS INC	12459
5/11/2021	2104983	Additional Baseline Tests for ImPACT Online Software	$ 2.75	150	$ 412.50	IMPACT APPLICATIONS INC	12459
5/11/2021	2104984	West Aurora H.S Expenses for hosting 2 OE home football games at West Aurora	$ 1,685.00	1	$ 1,685.00	WEST AURORA HIGH SCHOOL	656
5/11/2021	2104987	Match & Sort Literature Quickies - Gr. 4-5	$ 29.99	1	$ 36.98	LAKESHORE LEARNING	5311
5/11/2021	2104987	Match & Sort Informational Text Quickies - Gr. 4-5	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
5/11/2021	2104987	Finding Evidence Comprehension Kits - Gr. 4-5 - Complete Set	$ 299.00	1	$ 299.00	LAKESHORE LEARNING	5311
5/11/2021	2104987	Readers' Theater Script Box - Gr. 5-6	$ 49.99	1	$ 49.99	LAKESHORE LEARNING	5311
5/11/2021	2104987	Let's Get Writing! Story Starters Flip Book - Gr. 4-8	$ 9.99	1	$ 9.99	LAKESHORE LEARNING	5311
5/11/2021	2104987	Let's Get Writing! Writing Starters Flip Book - Gr. 4-8	$ 9.99	1	$ 9.99	LAKESHORE LEARNING	5311
5/11/2021	2104987	Ready to Write! Prompt Box - Gr. 4-5	$ 49.99	2	$ 99.98	LAKESHORE LEARNING	5311
5/11/2021	2104987	Fluency & Comprehension Partner Scripts - Gr. 3-4	$ 39.99	1	$ 39.99	LAKESHORE LEARNING	5311
5/11/2021	2104987	Boost Comprehension! Small-Group Teaching Center - Gr. 4	$ 59.99	1	$ 59.99	LAKESHORE LEARNING	5311
5/11/2021	2104987	Reading Comprehension Bingo Library	$ 44.99	1	$ 44.99	LAKESHORE LEARNING	5311
5/11/2021	2104987	Reading Comprehension Games Library - Gr. 4-5	$ 149.00	2	$ 298.00	LAKESHORE LEARNING	5311
5/11/2021	2104987	Building Fluency Card Bank - Gr. 4-6	$ 59.99	4	$ 239.96	LAKESHORE LEARNING	5311
5/11/2021	2104987	Reading & Writing Skills Folder Game Libraries Gr. 4-5 - Complete Set	$ 149.00	2	$ 298.00	LAKESHORE LEARNING	5311
5/11/2021	2104987	High-Interest Intervention Reading Folders - Gr.4-5 - Complete Set	$ 149.00	2	$ 298.00	LAKESHORE LEARNING	5311
5/11/2021	2104987	Sequence & Write Story Tiles	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
5/11/2021	2104987	Nonfiction Sequence & Write Tiles	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
5/11/2021	2104987	Making Inferences Finding Evidence Kit - Gr. 2-3	$ 39.99	1	$ 39.99	LAKESHORE LEARNING	5311
5/11/2021	2104987	Boost Comprehension! Small-Group Teaching Center - Gr. 3	$ 59.99	1	$ 59.99	LAKESHORE LEARNING	5311
5/11/2021	2104987	Fiction & Nonfiction Paired Passages - Gr. 3	$ 49.99	1	$ 49.99	LAKESHORE LEARNING	5311
5/11/2021	2104987	Readers' Theater Script Box - Gr. 3-4	$ 49.99	2	$ 99.98	LAKESHORE LEARNING	5311
5/11/2021	2104987	Grab & Play Reading Games - Gr. 3-4 - Complete Set	$ 115.00	2	$ 230.00	LAKESHORE LEARNING	5311
5/11/2021	2104987	5-Minute Vocabulary Practice Cards - Gr. 3-5	$ 29.99	2	$ 59.98	LAKESHORE LEARNING	5311
5/11/2021	2104987	Can Do! Reading Games - Gr. 3-4 - Complete Set	$ 159.00	1	$ 159.00	LAKESHORE LEARNING	5311
5/11/2021	2104987	Ready to Write! Prompt Box - Gr. 2-3	$ 49.99	2	$ 99.98	LAKESHORE LEARNING	5311
5/11/2021	2104987	Readers' Theater Script Box - Gr. 1-2	$ 49.99	1	$ 49.99	LAKESHORE LEARNING	5311
5/11/2021	2104987	Reading & Writing Skills Folder Game Libraries - Gr. 2-3 - Complete Set	$ 149.00	2	$ 298.00	LAKESHORE LEARNING	5311
5/11/2021	2104987	High-Interest Intervention Reading Folders - Gr. 2-3 - Complete Set	$ 149.00	2	$ 298.00	LAKESHORE LEARNING	5311
5/11/2021	2104987	Word Family Flip Books	$ 59.99	1	$ 59.99	LAKESHORE LEARNING	5311
5/11/2021	2104987	Can Do! Reading Games - Gr. 1-2 - Complete Set	$ 159.00	2	$ 318.00	LAKESHORE LEARNING	5311

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
5/11/2021	2104987	Building Fluency Card Bank - Gr. 1-3	$ 59.99	3	$ 179.97	LAKESHORE LEARNING	5311
5/11/2021	2104987	Mastering Phonics Games Library	$ 99.50	4	$ 398.00	LAKESHORE LEARNING	5311
5/11/2021	2104987	Phonics Flip Books	$ 79.99	3	$ 239.97	LAKESHORE LEARNING	5311
5/11/2021	2104987	Ready to Write! Prompt Box - K-Gr. 1	$ 49.99	2	$ 99.98	LAKESHORE LEARNING	5311
5/11/2021	2104987	Teaching Phonics Skills Activity Center	$ 39.99	1	$ 39.99	LAKESHORE LEARNING	5311
5/11/2021	2104987	Teaching Phonemic Awareness Skills Activity Center	$ 39.99	1	$ 39.99	LAKESHORE LEARNING	5311
5/11/2021	2104987	Early Language Folder Game Libraries - Complete Set - Pre K-K	$ 149.00	1	$ 149.00	LAKESHORE LEARNING	5311
5/11/2021	2104987	Splash! Reading Games - Complete Set	$ 49.99	4	$ 199.96	LAKESHORE LEARNING	5311
5/11/2021	2104987	Splash! Jr. Reading Readiness Games - Complete Set	$ 49.99	2	$ 99.98	LAKESHORE LEARNING	5311
5/11/2021	2104987	Readers' Theater Script Box - K-Gr. 1	$ 49.99	1	$ 49.99	LAKESHORE LEARNING	5311
5/11/2021	2104987	Classroom Magnetic Letters Kit	$ 49.99	2	$ 99.98	LAKESHORE LEARNING	5311
5/11/2021	2104987	Reading Skills Folder Game Libraries - K-Gr. 1 - Complete Set	$ 149.00	3	$ 447.00	LAKESHORE LEARNING	5311
5/11/2021	2104987	Touch & Read CVC Words Match	$ 29.99	6	$ 179.94	LAKESHORE LEARNING	5311
5/11/2021	2104988	OEHS Band Supplies	$ 618.00	1	$ 618.00	QUINLAN & FABISH MUSIC CO.	5464
5/11/2021	2104990	French Horn service repair Valve work	$ 25.00	1	$ 25.00	PM MUSIC CENTER	12533
5/11/2021	2104991	Polk/Bosold-Reimb Dickson Digital copies Direct English 1 class	$ 29.98	1	$ 29.98	Dickson, Victoria M	16986
5/11/2021	2104992	OEHS Band Supplies	$ 243.75	1	$ 243.75	TMF Enterprises	18762
5/11/2021	2104992	OEHS Band Supplies Flat Rate Shipping	$ -	1	$ 20.00	TMF Enterprises	18762
5/11/2021	2104994	Parkside Lanes - Girls Bowling Practice	$ 687.50	1	$ 687.50	PARKSIDE INC	5509
5/11/2021	2104997	#411039 - custodial chemicals, scrub brushes, extend dusters	$ 664.46	1	$ 664.46	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2021	2104997	#411040 - MNT TR - solar salt	$ 5.95	49	$ 291.55	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2021	2104997	#411109 - MNT TH - solar salt	$ 5.95	49	$ 291.55	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2021	2104998	#613412352-MNT OH - 1/2" pvc cap	$ 1.11	2	$ 2.22	THE HOME DEPOT PRO	18463
5/11/2021	2104998	#613365840 - OE Grounds - supplies for baseball fields	$ 45.29	1	$ 45.29	THE HOME DEPOT PRO	18463
5/11/2021	2105000	Scotch 845 Book Tape, 2 Inches x 15 Yards, 3 Inch Core, Crystal Clear	$ 8.23	16	$ 131.68	AMAZON.COM	5330
5/11/2021	2105001	Mood Pencil (Heat Activated Color Changing Pencils) (Thermochromic) (Tested Non Toxic) (Latex Free Eraser) (Box of 72) (Assorted Pack (Green, Purple, Orange, Red, Blue) (Classroom Pencils)	$ 29.93	6	$ 179.58	AMAZON.COM	5330
5/11/2021	2105003	Fitness Equipment Repairs BE Instructional Repairs & Maint	$ 200.00	1	$ 200.00	MIDWEST COMMERCIAL FITNESS	395
5/11/2021	2105008	Grounds - OE wo152271 - ball diamond mix	$ 797.27	1	$ 797.27	Valley View Industries, Inc.	18945
5/11/2021	2105010	MNT - boxes for teacher moves	$ 1.60	2000	$ 3,200.00	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2021	2105011	Standard Kit -Title I SIG - BE Instructional Supplies	$ 35.00	2	$ 87.50	Squishy Circuits Store LLC	18947
5/11/2021	2105011	Deluxe Kit - Title I SIG - BE Instructional Supplies	$ 75.00	2	$ 150.00	Squishy Circuits Store LLC	18947
5/11/2021	2105015	The Alphabet War: A Story about Dyslexia	$ 7.99	1	$ 7.99	AMAZON.COM	5330
5/11/2021	2105015	Meeting Mimi: A Story About Different Abilities Children's Book?PreK-Grade 2 Interactive Book About Diversity With Illustrations, Vocabulary, Reading ... (24 pgs) (Playing and Learning Together)	$ 3.99	1	$ 3.99	AMAZON.COM	5330
5/11/2021	2105015	Teach Your Dragon About Diversity: Train Your Dragon To Respect Diversity. A Cute Children Story To Teach Kids About Diversity and Differences. (My Dragon Books)	$ 12.95	1	$ 12.95	AMAZON.COM	5330
5/11/2021	2105015	What Should Danny Do? (The Power to Choose Series)	$ 13.19	1	$ 13.19	AMAZON.COM	5330
5/11/2021	2105015	It's OK to be Different: A Children's Picture Book About Diversity and Kindness	$ 9.97	1	$ 9.97	AMAZON.COM	5330
5/11/2021	2105015	I Am Me	$ 12.99	1	$ 12.99	AMAZON.COM	5330
5/11/2021	2105015	Inclusive Ninja: An Anti-bullying Children's Book About Inclusion, Compassion, and Diversity (Ninja Life Hacks)	$ 11.99	1	$ 11.99	AMAZON.COM	5330
5/11/2021	2105015	Just Ask!: Be Different, Be Brave, Be You	$ 14.00	1	$ 14.00	AMAZON.COM	5330
5/11/2021	2105015	I Am Not a Label: 34 disabled artists, thinkers, athletes and activists from past and present	$ 13.84	1	$ 13.84	AMAZON.COM	5330
5/11/2021	2105015	Since We're Friends: An Autism Picture Book	$ 6.99	1	$ 6.99	AMAZON.COM	5330
5/11/2021	2105015	Acceptance is my Superpower: A children's Book about Diversity and Equality	$ 9.99	1	$ 9.99	AMAZON.COM	5330
5/11/2021	2105015	My Brother Charlie	$ 15.99	1	$ 15.99	AMAZON.COM	5330
5/11/2021	2105016	Address Labels for Inkjet Printers 1" x 2-5/8", Pack of 3000 Labels	$ 12.99	1	$ 12.99	AMAZON.COM	5330
5/11/2021	2105016	Expo Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Assorted, 36 Count	$ 24.69	2	$ 49.38	AMAZON.COM	5330
5/11/2021	2105016	Scientific Calculator with Graphic Functions - Multiple Modes with Intuitive Interface - Perfect for Beginner and Advanced Courses, High School or College (Black)	$ 29.99	10	$ 299.90	AMAZON.COM	5330
5/11/2021	2105016	Desktop Tape Dispenser, 4-Pack, Non-Skid Base - with 3 Extra Tape Dispenser Replacement Core (Tape not Included), Perfect for Office, Home, School - Value Pack	$ 17.49	1	$ 17.49	AMAZON.COM	5330
5/11/2021	2105016	#10 Security Self-Seal Envelopes, Windowless Design, Premium Security Tint Pattern, Ultra Strong Quick-Seal Closure - EnveGuard - Size 4-1/8 x 9-1/2 Inches - White - 24 LB - 500 Count (34010)	$ 23.99	3	$ 71.97	AMAZON.COM	5330
5/11/2021	2105017	Amazon Basics Legal/Wide Ruled 8-1/2 by 11-3/4 Legal Pad - White (50 Sheet Paper Pads, 12 pack)	$ 11.99	2	$ 23.98	AMAZON.COM	5330
5/11/2021	2105017	TOPS/Oxford 1-Subject Notebooks, 8" x 10-1/2", College Rule, 70 Sheets, 6 Pack, Color Assortment May Vary (65007)	$ 8.91	2	$ 17.82	AMAZON.COM	5330
5/11/2021	2105017	Samsill 50 Pack Secure Locking Clear Sheet Protector, Super Heavyweight 5mil, Archival Safe and Top Loading	$ 12.99	1	$ 12.99	AMAZON.COM	5330
5/11/2021	2105017	Blue Summit Supplies Two Pocket Plastic Folders, Assorted Colors, Durable Plastic Folders with Pockets, Letter Size with Business Card Slot, Bulk 30 Pack	$ 22.99	1	$ 22.99	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
5/11/2021	2105017	Post-it Mini Notes, 1.5 in x 2 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (653-18AU)	$ 8.38	1	$ 8.38	AMAZON.COM	5330
5/11/2021	2105017	Post-it Super Sticky Notes, 3x3 inches, 24 Pads, 2x the Sticking Power, Miami Collection, Neon Colors (Orange, Pink, Blue, Green), Recyclable(654-24SSMIA-CP)	$ 14.95	1	$ 14.95	AMAZON.COM	5330
5/11/2021	2105017	Amazon Basics Narrow Ruled 5 x 8-Inch Writing Pad - Canary (50 Sheet Paper Pads, 12 pack)	$ 6.99	1	$ 6.99	AMAZON.COM	5330
5/11/2021	2105018	Gamenote Double Sided Magnetic Letter Board - 2 in 1 Alphabet Magnets Tracing Board for Toddlers ABC Letters Uppercase & Lowercase Practicing	$ 19.99	2	$ 39.98	AMAZON.COM	5330
5/11/2021	2105018	Boggle Classic Game	$ 9.88	3	$ 29.64	AMAZON.COM	5330
5/11/2021	2105018	Smart Value Set of 3 Foam Kneeling Pads Perfect for Long Gardening Hours (3 Kneeling Pads Assorted Colors)	$ 6.99	9	$ 62.91	AMAZON.COM	5330
5/11/2021	2105018	Range Kleen Stove Burner Covers – 4 White 9.5" Square Burner Covers for Electric Stove	$ 14.90	2	$ 29.80	AMAZON.COM	5330
5/11/2021	2105018	Learning Resources Pop for Sight Words 2 Game, Homeschool, Early Vocabulary/Phonics Classroom Game, 100 Pieces, 2-4 Players, Ages 5+	$ 9.65	3	$ 28.95	AMAZON.COM	5330
5/11/2021	2105018	Educational Insights Blurt! Word Game, Includes Over 1200 Clues, Perfect Family Game for Ages 7 and Up	$ 21.85	1	$ 21.85	AMAZON.COM	5330
5/11/2021	2105018	Gamenote Sight Words Swat Game - 520 Dolch Fry Site Words with 4 Fly Swatters from Pre K to 3rd Grade Educational Learning Games for Kindergarten Classroom	$ 12.99	3	$ 38.97	AMAZON.COM	5330
5/11/2021	2105018	Reston Lloyd Square Gas Stove Burner Covers, Set of 4, Almond	$ 17.49	2	$ 34.98	AMAZON.COM	5330
5/11/2021	2105019	Chair Bands for Kids with Fidgety Feet, Alternative Seating in Classrooms, for Kids with Sensory ADHD ADD Autism and Sensory Needs, Chair Bands Made from Natural Latex, Good Resilience Toughness… - Sanchez pt. 1	$ 9.99	1	$ 9.99	AMAZON.COM	5330
5/11/2021	2105019	GalSports Core Balance Disc - Home Exercise Wobble Cushion (Free Guide), Office Desk Chair, Wiggle Seat for Therapy (Exercise & Fitness & Rehabitation) (Blueberry Blue) - Sanchez pt. 1	$ 12.98	1	$ 12.98	AMAZON.COM	5330
5/11/2021	2105027	SPED Private Placement Tuition for Students AB, CC, XD and BO for April 2021	$ 25,490.40	1	$ 25,490.40	GIANT STEPS	1732
5/11/2021	2105028	SPED Private Placement Tuition for Students KS, BG and SC for March 2021	$ 13,889.88	1	$ 13,889.88	GUIDING LIGHT ACADEMY	2270
5/11/2021	2105030	Varsity Cheer Music (Activity Acct. #1018)	$ 600.00	1	$ 600.00	CODY LATIMER	12379
5/11/2021	2105031	20x30 Poster (from #1036 activity acct)	$ 25.00	1	$ 25.00	GFC and CO	18938
5/11/2021	2105032	SPED Private Placement Tuition for Students NC, WC, and KK for April 2021	$ 19,117.80	1	$ 19,117.80	GIANT STEPS	1732
5/11/2021	2105034	OEHS Band Supplies	$ 143.00	1	$ 143.00	JW PEPPER & SON INC	5505
5/11/2021	2105034	OEHS Band Supplies	$ 60.00	1	$ 60.00	JW PEPPER & SON INC	5505
5/11/2021	2105035	SPED Private Placement Breakfast for March 2021	$ 26.00	1	$ 26.00	ABLE Academy	18796
5/11/2021	2105042	Aerosol	$ 249.00	1	$ 288.57	CERTIFIED LABORATORIES	3200
5/11/2021	2105042	Rust inhibitor	$ 233.00	1	$ 233.00	CERTIFIED LABORATORIES	3200
5/11/2021	2105043	Replace air control pump in shop	$ 1,450.00	1	$ 1,450.00	SPRAY TECH INC	3830
5/11/2021	2105046	Windshield replacement, bus 3, 8,19, 36	$ 294.00	1	$ 294.00	NACCO of Illinois Inc	18483
5/11/2021	2105046	Windshield replacement, bus 3, 8,19, 36	$ 294.00	1	$ 294.00	NACCO of Illinois Inc	18483
5/11/2021	2105046	Windshield replacement, bus 3, 8,19, 36	$ 294.00	1	$ 294.00	NACCO of Illinois Inc	18483
5/11/2021	2105046	Windshield replacement, bus 3, 8,19, 36	$ 294.00	1	$ 294.00	NACCO of Illinois Inc	18483
5/11/2021	2105046	Side glass replacement, bus 35	$ 122.00	1	$ 122.00	NACCO of Illinois Inc	18483
5/11/2021	2105059	FIN Drivers' Ed Repairs & Maint-OEHS repair	$ 3,599.17	1	$ 3,599.17	WHITE EAGLE AUTO BODY	1593
5/11/2021	2105060	HC Instructional Supplies - Binding Combs for Student Books	$ 25.38	1	$ 25.38	RUNCO OFFICE SUPPLIES	2018
5/11/2021	2105062	Expo Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Assorted, 36 Count	$ 24.14	10	$ 241.40	AMAZON.COM	5330
5/11/2021	2105062	Scribbledo 6 Pack Dry Erase Small White Board 9 X 12 inch Lapboard l Durable Portable White Boards for Kids Students, Classroom, Home and Office Work (6 Whiteboard Erasers Included)	$ 13.99	20	$ 279.80	AMAZON.COM	5330
5/11/2021	2105063	Mastering School Leader Network	$ 900.00	1	$ 900.00	ILLINOIS PRINCIPALS ASSOC.	5163
5/11/2021	2105067	Title IV - Guidance Services 4/29/21	$ 7,020.00	1	$ 7,020.00	MUTUAL GROUND INC	832
5/11/2021	2105068	#410994 - MNT OH - clnr bowl stix, foamy mac	$ 357.70	1	$ 357.70	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2021	2105068	#411238 - MNT - diffense RTU	$ 41.91	1	$ 41.91	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2021	2105068	#411039-1 - MNT - defoamer	$ 53.00	5	$ 265.00	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2021	2105070	#665221 - MNT MU - degreaser arsenal	$ 68.47	4	$ 273.88	PIKE SYSTEMS INC	4550
5/11/2021	2105070	#665175 - MNT OH - AffinityGreen foam soap	$ 39.21	30	$ 1,176.30	PIKE SYSTEMS INC	4550
5/11/2021	2105070	#665236 - MNT SB - disinfectant, custodial spl	$ 170.41	1	$ 170.41	PIKE SYSTEMS INC	4550
5/11/2021	2105071	MNT WC - door closer	$ 254.03	1	$ 254.03	American Building Services, LLC	18405
5/11/2021	2105082	OEHS Band Instrument repair and cleaning BRASS	$ 2,920.00	1	$ 2,920.00	QUINLAN & FABISH MUSIC CO.	5464
5/11/2021	2105082	OEHS Band Non-Capitalized Equipment WOODWINDS	$ 2,080.00	1	$ 2,080.00	QUINLAN & FABISH MUSIC CO.	5464
5/11/2021	2105083	Moonglow Choir Supplies	$ 2.10	20	$ 51.99	JW PEPPER & SON INC	5505
5/11/2021	2105085	OEHS Choir Supplies Subscriptions	$ 2,907.00	1	$ 2,907.00	Music Sales Digital Services, LLC	18695
5/11/2021	2105086	UNIBED MTHLY RENTAL SVC 05/01-6/30/21	$ 136.00	1	$ 136.00	Culligan of Wheaton	18933
5/11/2021	2105086	UNIBED MTHLY RENTAL SVC 1/20-04/30/21	$ 1,035.24	1	$ 1,035.24	Culligan of Wheaton	18933
5/11/2021	2105095	PL PC Apr 21 PEU	$ 20.00	1	$ 20.00	PLANK JR HIGH ACTIVITY FUND	14703
5/11/2021	2105096	MU PC Sewing kits Apr 21	$ 650.00	1	$ 650.00	MURPHY JUNIOR HIGH SCHOOL	15746
5/11/2021	2105096	MU PC Sewing kit svc chg Apr 21	$ (32.50)	1	$ (32.50)	MURPHY JUNIOR HIGH SCHOOL	15746
5/11/2021	2105101	SPED Private Placement Tuition for Students KS, BG and SC for April 2021	$ 13,701.96	1	$ 13,701.96	GUIDING LIGHT ACADEMY	2270
5/11/2021	2105102	OEHS Band Supplies	$ 1,463.42	1	$ 1,463.42	QUINLAN & FABISH MUSIC CO.	5464
5/11/2021	2105104	HR - Staff Exp: Accom/Replace/DA Allocation	$ 88.00	1	$ 88.00	CRAIG L. EVANS	10515
5/11/2021	2105105	Ed Puzzle Subscription Career & Tech Purchased Services	$ 11.50	9	$ 103.50	Van Der Merwe, Suzanne	18230
5/11/2021	2105106	SPED Private Placement Tuition for Students RH, AL, AK, MM and SR for April 2021	$ 40,176.00	1	$ 40,176.00	GUIDING LIGHT ACADEMY	2270

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
5/11/2021	2105107	SPED Private Placement Tuition for Student AB for April 2021	$ 7,252.74	1	$ 7,252.74	SOARING EAGLE ACADEMY C/O REPUBLIC BANK	15732
5/11/2021	2105108	SPED Private Placement Tuition for Students AY, RO and VC for April 2021	$ 11,942.10	1	$ 11,942.10	SEAL OF ILLINOIS	1733
5/11/2021	2105109	SPED Private Placement Tuition for Student JG for April 2021	$ 3,575.20	1	$ 3,575.20	SPECIAL EDUCATION SERVICE	2549
5/11/2021	2105110	SPED Private Placement Tuition for Student MR for April 2021	$ 3,278.20	1	$ 3,278.20	SPECIAL EDUCATION SERVICES	5286
5/11/2021	2105111	TR SPED Contracted Transportation for Student JG for April 2021	$ 655.90	1	$ 655.90	SPECIAL EDUCATION SYSTEMS	5697
5/11/2021	2105112	SPED Private Placement Tuition for Students CH, IF, JG, JL, MC and RF for April 2021	$ 23,953.32	1	$ 23,953.32	SEAL SOUTH INC	12544
5/11/2021	2105113	SPED Private Placement Tuition for Student MB for April 2021	$ 1,915.56	1	$ 1,915.56	SPECIAL EDUCATION SERVICES	5286
5/11/2021	2105114	SPED Private Placement Tuition for Students MD and CS for April 2021	$ 11,505.64	1	$ 11,505.64	CLARE WOODS ACADEMY	5688
5/11/2021	2105115	SPED Private Placement Tuition for Student KC for April 2021	$ 4,160.05	1	$ 4,160.05	PARKLAND PREPARATORY ACADEMY INC	15705
5/11/2021	2105116	SPED Private Placement Tuition for Students ZA, BB, JJ, AK, AR, DS, CS and GW for April 2021	$ 39,336.84	1	$ 39,336.84	PARKLAND PREPARATORY ACADEMY INC	15705
5/11/2021	2105118	SPED Private Placement Tuition for Students NL, AP and HK for April 2021	$ 14,639.88	1	$ 14,639.88	LITTLE FRIENDS INC.	5282
5/11/2021	2105119	SPED Private Placement Tuition for Students VB, JS, EC, MC, FK and NH for April 2021	$ 30,728.70	1	$ 30,728.70	LITTLE FRIENDS INC.	5282
5/11/2021	2105131	MNT TRN - Fire alarm monthly monitoring	$ 45.00	1	$ 45.00	CTS OF ILLINOIS, INC	728
5/11/2021	2105132	#613656404 - OH mnt supplies	$ 104.30	1	$ 104.30	THE HOME DEPOT PRO	18463
5/11/2021	2105132	#613593193 - Grnds OE - clevis pins, flat washers	$ 35.23	1	$ 35.23	THE HOME DEPOT PRO	18463
5/11/2021	2105132	#613861970 - MNT WC - RTU1 supplies	$ 59.56	1	$ 59.56	THE HOME DEPOT PRO	18463
5/11/2021	2105132	#613877182 - Grnds OE - wet/dry vac and pump accessory	$ 139.94	1	$ 139.94	THE HOME DEPOT PRO	18463
5/11/2021	2105132	#614406445 - MNT BE - couplings, bushings	$ 23.00	1	$ 23.00	THE HOME DEPOT PRO	18463
5/11/2021	2105132	#614559714 - MNT HM - screwdriver set, hex ball key set	$ 42.25	1	$ 42.25	THE HOME DEPOT PRO	18463
5/11/2021	2105132	#614406924 - MNT BE - brass adapters	$ 4.36	1	$ 4.36	THE HOME DEPOT PRO	18463
5/11/2021	2105132	#614559722 - MNT GP - ceiling tile 24x24x5/8	$ 55.69	1	$ 55.69	THE HOME DEPOT PRO	18463
5/11/2021	2105134	MNT BE - gym storage backflow prevention per contract quote	$ 790.00	1	$ 790.00	VALLEY FIRE PROTECTION SYSTEMS LLC	7091
5/11/2021	2105136	Homeless Transportation	$ 2,654.00	1	$ 2,654.00	AMERICAN TAXI	14951
5/11/2021	2105137	Gas tank programming	$ 355.00	1	$ 355.00	STENSTROM	15213
5/11/2021	2105138	MNT SB - filters 20x24x4	$ 13.15	14	$ 184.10	TRI DIM FILTER CORP	16291
5/11/2021	2105138	MNT SB - Filters 20x25x4	$ 6.67	6	$ 40.02	TRI DIM FILTER CORP	16291
5/11/2021	2105138	MNT SB - Filters 25x20	$ 12.02	8	$ 96.16	TRI DIM FILTER CORP	16291
5/11/2021	2105155	FIN Drivers' Ed Repairs & Maint	$ 108.06	1	$ 108.06	GJOVIK AUTO	13447
5/11/2021	2105155	OH Drivers' Ed Rentals-March	$ 2,025.00	1	$ 2,025.00	GJOVIK AUTO	13447
5/11/2021	2105155	OE Drivers' Ed Rentals-March	$ 2,025.00	1	$ 2,025.00	GJOVIK AUTO	13447
5/11/2021	2105156	Mileage 4/19-4/23/21	$ 19.60	1	$ 19.60	AGUSTINA SOSA	7300
5/11/2021	2105158	Informal Bilingual Language Consult via telehealth; provided summary report	$ 100.00	1	$ 100.00	Lee Ann Lofranco	18950
5/11/2021	2105163	SPED Private Placement Tuition for Students AH, AJ, OP and YP for April 2021	$ 13,092.47	1	$ 13,092.47	AMITA GLENOAKS SCHOOL	18703
5/12/2021	2100523	3/1-4/30/21 Individual student referral support; consultation/coaching support for school personnell; technical support.	$ 13,440.00	1	$ 13,440.00	JULIE D BAY	9518
5/12/2021	2102356	SUB SLP Coverage BR 4/18/21	$ 75.00	35	$ 2,625.00	SOLIANT HEALTH	2831
5/12/2021	2102356	SUB SLP Coverage BR 4/25/21	$ 75.00	35	$ 2,625.00	SOLIANT HEALTH	2831
5/12/2021	2102884	Contracted School Psych M. Seithel 4/18/21	$ 90.00	37.5	$ 3,375.00	SOLIANT HEALTH	2831
5/12/2021	2104393	Rubric Backup / AHEAD	$ 42,769.26	1	$ 42,769.26	AHEAD, Inc.	3728
5/12/2021	2104753	HC Instructional Supplies - copy paper	$ 30.60	21	$ 642.60	QUILL CORPORATION	5463
5/12/2021	2104793	Call One / Services (3.21)	$ 7,276.44	1	$ 7,276.44	CALL ONE	7111
5/12/2021	2104794	Call One / Services (April 2021)	$ 7,308.60	1	$ 7,308.60	CALL ONE	7111
5/12/2021	2104855	FIN Software 4/1/21-3/31/22	$ 194,659.00	1	$ 194,659.00	TYLER TECHNOLOGIES INC	5092
5/12/2021	2104928	1065 PANERA bagels for W. Aurora hosting crosstown.	$ 16.09	1	$ 16.09	LAURA M. PASTIRIK BANKOWSKI	6857
5/12/2021	2104977	yearbook manufacturing costs	$ 3,827.82	1	$ 3,827.82	Taylor Publishing Company	18943
5/12/2021	2104980	Benefits - Software	$ 22,561.50	1	$ 22,561.50	TYLER TECHNOLOGIES INC	5092
5/12/2021	2105044	Diesel fuel	$ 18,961.16	1	$ 18,961.16	PETROLEUM TRADERS CORPORATION	8321
5/12/2021	2105045	Windshield Wash	$ 99.79	2	$ 199.58	PARENT PETROLEUM	16236
5/12/2021	2105045	Dominion HD Premix	$ 365.75	2	$ 731.50	PARENT PETROLEUM	16236
5/12/2021	2105088	BH PC -Candor Health Apr 21	$ 539.00	1	$ 539.00	BOULDER HILL ELEM. SCHOOL	1061
5/12/2021	2105089	FC PC Candor Health Apr 21	$ 187.00	1	$ 187.00	FOX CHASE ELEMENTARY SCHOOL	1127
5/12/2021	2105090	OE PC Apr 21 Webstore	$ 7,459.69	1	$ 7,459.69	OSWEGO EAST HIGH SCHOOL	1659
5/12/2021	2105091	LB PC LRC bks Apr 21	$ 19.00	1	$ 19.00	LONG BEACH ELEMENTARY SCHOOL	5314
5/12/2021	2105092	OH PC Apr 21 Webstore	$ 3,904.80	1	$ 3,904.80	OSWEGO HIGH SCHOOL	5573
5/12/2021	2105093	OH PC Apr 21 Misc	$ 180.00	1	$ 180.00	OSWEGO HIGH SCHOOL	5573
5/12/2021	2105094	CH PC Candor Health Apr 21	$ 748.00	1	$ 748.00	CHURCHILL ELEMENTARY SCHOOL	14544
5/12/2021	2105098	Benefits - Software	$ 155.00	1	$ 155.00	TYLER TECHNOLOGIES INC	5092
5/12/2021	2105133	Permits	$ 4.00	7	$ 28.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
5/12/2021	2105133	Refresher	$ 270.00	1	$ 270.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
5/12/2021	2105135	#6000496804 - MNT WC - safety test	$ 421.00	1	$ 421.00	THYSSENKRUPP ELEVATOR CORP	12669
5/12/2021	2105135	#6000495810 - MNT TW - safety test	$ 421.00	1	$ 421.00	THYSSENKRUPP ELEVATOR CORP	12669
5/13/2021	2100339	GP Water Sewer 866900-000 3/21	$ 159.51	1	$ 159.51	VILLAGE OF PLAINFIELD	15045
5/13/2021	2100339	MU Water Sewer 900070-000 3/21	$ 241.90	1	$ 241.90	VILLAGE OF PLAINFIELD	15045
5/13/2021	2101358	18x24" White Picture Mats with Core Bevel Cut Frame Mattes for 16x20" Pictures- Pack of 10 Neliblu Watercolor Paint Sets Bulk Set of 12 with 8 Washable Colors, and Paintbrushes for Kids and Adults -	$ 27.99	-1	$ (27.99)	AMAZON.COM	5330
5/13/2021	2102022	Perfect for Birthday Party Favors, Classroom Activities, Art Classes	$ 16.97	-1	$ (16.97)	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
5/13/2021	2102022	Neliblu Watercolor Paint Sets Bulk Set of 12 with 8 Washable Colors, and Paintbrushes for Kids and Adults - Perfect for Birthday Party Favors, Classroom Activities, Art Classes	$ 16.97	-1	$ (16.97)	AMAZON.COM	5330
5/13/2021	2102022	Neliblu Watercolor Paint Sets Bulk Set of 12 with 8 Washable Colors, and Paintbrushes for Kids and Adults - Perfect for Birthday Party Favors, Classroom Activities, Art Classes	$ 16.97	-1	$ (16.97)	AMAZON.COM	5330
5/13/2021	2102022	Neliblu Watercolor Paint Sets Bulk Set of 12 with 8 Washable Colors, and Paintbrushes for Kids and Adults - Perfect for Birthday Party Favors, Classroom Activities, Art Classes	$ 16.97	-1	$ (16.97)	AMAZON.COM	5330
5/13/2021	2102022	Neliblu Watercolor Paint Sets Bulk Set of 12 with 8 Washable Colors, and Paintbrushes for Kids and Adults - Perfect for Birthday Party Favors, Classroom Activities, Art Classes	$ 16.97	-1	$ (16.97)	AMAZON.COM	5330
5/13/2021	2102022	Neliblu Watercolor Paint Sets Bulk Set of 12 with 8 Washable Colors, and Paintbrushes for Kids and Adults - Perfect for Birthday Party Favors, Classroom Activities, Art Classes	$ 16.97	-1	$ (16.97)	AMAZON.COM	5330
5/13/2021	2102022	Neliblu Watercolor Paint Sets Bulk Set of 12 with 8 Washable Colors, and Paintbrushes for Kids and Adults - Perfect for Birthday Party Favors, Classroom Activities, Art Classes	$ 16.97	-1	$ (16.97)	AMAZON.COM	5330
5/13/2021	2102022	Neliblu Watercolor Paint Sets Bulk Set of 12 with 8 Washable Colors, and Paintbrushes for Kids and Adults - Perfect for Birthday Party Favors, Classroom Activities, Art Classes	$ 16.97	-1	$ (16.97)	AMAZON.COM	5330
5/13/2021	2103157	SOFTaCARE Seat Cushion Coccyx Orthopedic Memory Foam and Lumbar Support Pillow, Set of 2 (Black, 2 pcs)	$ 42.91	-1	$ (42.91)	AMAZON.COM	5330
5/13/2021	2103218	Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)	$ 21.20	2	$ 42.40	AMAZON.COM	5330
5/13/2021	2103218	3 Ring Pencil Pouch, Binder Pencil Pouch with Zipper and Mesh Window	$ 13.99	1	$ 13.99	AMAZON.COM	5330
5/13/2021	2103218	Amazon Basics Two Pocket Plastic Dividers, 8 Tab Set, Multicolor, Pack of 3 Sets	$ 9.99	3	$ 29.97	AMAZON.COM	5330
5/13/2021	2103218	Cardinal Economy 3-Ring Binders, 2", Round Rings, Holds 475 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90641)	$ 37.33	1	$ 37.33	AMAZON.COM	5330
5/13/2021	2103270	COVID 19 Honeywell 770046 Replacement Tubes for VeriFit Irritant Smoke Kit (Pack of 10)	$ 132.12	6	$ 792.72	AMAZON.COM	5330
5/13/2021	2103616	Pacon ArtKraft Duo-Finish Paper Roll, 36" x 1,000' (White, 1 Roll)	$ 65.55	-1	$ (52.44)	AMAZON.COM	5330
5/13/2021	2103618	Snug Kids Earmuffs / Best Hearing Protectors – Adjustable Headband Ear Defenders For Children and Adults (Original Blue)	$ 13.50	6	$ 81.00	AMAZON.COM	5330
5/13/2021	2103977	I Spy Animals	$ 3.99	3	$ 11.97	AMAZON.COM	5330
5/13/2021	2104036	Girls Track Acct #1625 YOPAY 4 Pack Soft Beaded Jump Rope, Adjustable Free Segmented Tangle Skipping Ropes for Kids, Women, Men Keeping Fit, Training, Workout, Weight Loss, Slim Body, Home Exercise, 9 Feet	$ 14.39	-1	$ (14.39)	AMAZON.COM	5330
5/13/2021	2104197	To Kill a Mockingbird: The Screenplay and Related Readings	$ 6.92	4	$ 27.68	AMAZON.COM	5330
5/13/2021	2104197	Romeo and Juliet (No Fear Shakespeare)	$ 3.49	22	$ 76.78	AMAZON.COM	5330
5/13/2021	2104273	Godery Magnetic Desktop Tabletop Pocket Chart Stand, Double Sided Small Pocket Chart for Classroom Home (15" X 12.5")	$ 20.99	3	$ 62.97	AMAZON.COM	5330
5/13/2021	2104273	Sensory Fidget Toys Set,Push Bubble Fidget Toy/Pop Bubble/Stress Ball and Anti-Anxiety Toys Relieves Stress Anxiety Fidget Toy Cheap for Kids Adults,for Autistic Kids, ADHD, Anti-Stress Toys (#3)	$ 2.99	1	$ 2.99	AMAZON.COM	5330
5/13/2021	2104273	Weekly Calendar with Weather Pocket Chart with 98 Cards.Weekly Calendar Pocket Chart for Home&School	$ 17.49	1	$ 17.49	AMAZON.COM	5330
5/13/2021	2104273	Baby Einstein Glow & Discover Light Bar Activity Station	$ 14.99	1	$ 14.99	AMAZON.COM	5330
5/13/2021	2104273	Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)	$ 7.99	1	$ 7.99	AMAZON.COM	5330
5/13/2021	2104273	Montessori Busy Board for Toddlers - Wooden Sensory Toys - Toddler Learning Activities for Fine Motor Skills Travel Toy - Educational Toys for 3 Years Old Boys & Girls	$ 39.95	1	$ 39.95	AMAZON.COM	5330
5/13/2021	2104273	Slime Supplies Glitter Powder Sequins for Slime,Arts Crafts Extra Solvent Resistant Glitter Powder Shakers,Bulk Acrylic Polyester Craft Supplies Glitter Loose Eyeshadow,Assorted Colors,12 Pack Glitter	$ 7.99	1	$ 7.99	AMAZON.COM	5330
5/13/2021	2104273	Baby Einstein Magic Touch Xylophone Wooden Musical Toy with Lights, Ages 12 months +	$ 19.99	1	$ 23.98	AMAZON.COM	5330
5/13/2021	2104320	Badminton Activity Acct #1100 EcoMozz 20oz Tumbler Stainless Steel Vacuum Insulated Mug with Lid, Double Wall Travel Mug, Durable Powder Coated Coffee Cup, Suitable for Ice Drinks and Hot Beverage(White 6pack)	$ 49.99	-2	$ (79.98)	AMAZON.COM	5330
5/13/2021	2104331	Perkins - OH Supplies & Materials - all items under $500	$ 65.36	1	$ 65.36	OFFICE DEPOT	6025
5/13/2021	2104331	Perkins - OH Supplies & Materials - all items under $500	$ 19.00	1	$ 19.00	OFFICE DEPOT	6025
5/13/2021	2104331	Perkins - OH Supplies & Materials - all items under $500	$ 58.23	1	$ 58.23	OFFICE DEPOT	6025
5/13/2021	2104331	Perkins - OH Supplies & Materials - all items under $500	$ 179.70	1	$ 179.70	OFFICE DEPOT	6025
5/13/2021	2104331	Perkins - OH Supplies & Materials - all items under $500	$ 141.68	1	$ 141.68	OFFICE DEPOT	6025
5/13/2021	2104331	Perkins - OH Supplies & Materials - all items under $500	$ 102.36	1	$ 102.36	OFFICE DEPOT	6025
5/13/2021	2104331	Perkins - OH Supplies & Materials - all items under $500	$ 1,296.67	1	$ 1,296.67	OFFICE DEPOT	6025
5/13/2021	2104331	Perkins - OH Supplies & Materials - all items under $500	$ 119.99	1	$ 119.99	OFFICE DEPOT	6025
5/13/2021	2104331	Perkins - OH Supplies & Materials - all items under $500	$ 25.04	1	$ 25.04	OFFICE DEPOT	6025
5/13/2021	2104331	Perkins - OH Supplies & Materials - all items under $500	$ (27.78)	1	$ (27.78)	OFFICE DEPOT	6025
5/13/2021	2104915	Mophorn Metal Lathe 7 x 12 Inch, Precision Mini Metal Lathe 2500 RPM 550W Variable Speed, Mini Lathe Precision Bench Top Metal Working Lathe for Various Types of Metal Turning	$ 539.98	1	$ 539.98	AMAZON.COM	5330
5/13/2021	2104933	Fruit of the Loom Days of the Week Brief, Assorted Prints, 2T/3T(Pack of 7)	$ 7.99	1	$ 7.99	AMAZON.COM	5330
5/13/2021	2104933	Fruit of the Loom Girls' Little Cotton Brief Underwear, 14 Pack - Fashion Assorted, 4	$ 7.50	1	$ 7.50	AMAZON.COM	5330

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5/13/2021	2104933	Fruit of the Loom Big Tag Free Cotton Briefs, Boys – 14 Pack – Wardrobe, Small	$ 15.99	1	$ 15.99	AMAZON.COM	5330
5/13/2021	2104933	Amazon Basics Faux Leather Kids/Youth Recliner with Armrest Storage, 3+ Age Group, Beige	$ 107.78	1	$ 107.78	AMAZON.COM	5330
5/13/2021	2104933	Fruit of the Loom Girls' Little Cotton Brief Underwear, 14 Pack - Fashion Assorted, 6	$ 7.50	1	$ 7.50	AMAZON.COM	5330
5/13/2021	2104953	TICONDEROGA Erasers, Pencil Shaped, Yellow, 36-Pack (38936)	$ 18.03	1	$ 18.03	AMAZON.COM	5330
5/13/2021	2104953	Scotch Heavy Duty Packaging Tape, 1.88 Inch x 38.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3 Inch Core, Clear, 3 Rolls (3850S-3)	$ 11.98	1	$ 11.98	AMAZON.COM	5330
5/13/2021	2104953	Paper Mate InkJoy Gel Pens Medium Point (0.7mm) Capped, 10 Count, Assorted Colors (2023003)	$ 7.36	1	$ 7.36	AMAZON.COM	5330
5/13/2021	2104963	Acct 1425 Girls Soccer Amazon Coaches Jackets	$ 119.99	4	$ 479.96	AMAZON.COM	5330
5/13/2021	2104965	L-Type Plastic Folder Safe Project Pockets Transparent Clear Document Folder 12pcs for A4 paperPlastic Paper Jacket Sleeves in Assorted Project Folders	$ 8.99	2	$ 17.98	AMAZON.COM	5330
5/13/2021	2104965	Sharpie Permanent Markers, Fine Point, Black, 36 Count	$ 20.28	1	$ 20.28	AMAZON.COM	5330
5/13/2021	2104965	Oxford Premium Clear Front Report Cover, Letter Size, Dark Blue, 25 per box (58802EE)	$ 23.05	1	$ 23.05	AMAZON.COM	5330
5/13/2021	2104965	Permanent Markers,Shuttle Art 50 Pack Black Permanent Marker set,Fine Point, Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Marking	$ 22.98	1	$ 22.98	AMAZON.COM	5330
5/13/2021	2104965	Bankers Box 00701 Stor/File Storage Boxes,W/Lid,Letter,12-Inch x24-Inch x10-Inch ,12/CT,WE/BE	$ 49.29	2	$ 98.58	AMAZON.COM	5330
5/13/2021	2104965	Avery Marks-A-Lot Permanent Markers, Large Desk-Style Size, Chisel Tip, Water and Wear Resistant, 12 Black Markers (98028)	$ 11.50	1	$ 11.50	AMAZON.COM	5330
5/13/2021	2105002	enKo 1 x 2-5/8 Inch 30 Up Return Mailing Address Labels White Printable FBA Labels (110 Sheets, 3300 Labels)	$ 12.95	2	$ 25.90	AMAZON.COM	5330
5/13/2021	2105002	Avery Marks-A-Lot Permanent Markers, Large Desk-Style Size, Chisel Tip, Water and Wear Resistant, 12 Black Markers (98028)	$ 11.50	1	$ 11.50	AMAZON.COM	5330
5/13/2021	2105002	Groovy Abstract Coloring Book (Design Originals) (Coloring is Fun) Relaxing & Meditative Beginner-Friendly Art Activities with Swirls, Doodles, Shapes, and Patterns on High-Quality Perforated Paper	$ 8.98	1	$ 8.98	AMAZON.COM	5330
5/13/2021	2105002	Think Happy! Coloring Book: Craft, Pattern, Color, Chill (Design Originals) 96 Playful Art Activities on Extra-Thick Perforated Paper; Tips & Techniques from Artist Thaneeya McArdle (Coloring Is Fun)	$ 15.96	1	$ 15.96	AMAZON.COM	5330
5/13/2021	2105002	I Love My Hair: A Coloring Book of Braids, Coils, and Doodle Dos	$ 15.89	1	$ 15.89	AMAZON.COM	5330
5/13/2021	2105002	Japanese Coloring Book: Over 300 Coloring Pages for Adults & Teens with Japan Lovers Themes Such As Dragons, Castle, Koi Carp Fish Tattoo Designs and More!	$ 13.72	1	$ 13.72	AMAZON.COM	5330
5/13/2021	2105002	Retro Air Jordan: Shoes: A Detailed Coloring Book for Adults and Kids (Retro Jordan) (Volume 1)	$ 9.99	1	$ 9.99	AMAZON.COM	5330
5/13/2021	2105002	An Inspirational Colouring Book For Everyone: Be Fearless In The Pursuit Of What Sets Your Soul On Fire	$ 6.99	1	$ 6.99	AMAZON.COM	5330
5/13/2021	2105002	Teen Coloring Books For Girls: Vol 1: Detailed Drawings for Older Girls & Teenagers; Fun Creative Arts & Craft Teen Activity, Zendoodle, Relaxing ... Mindfulness, Relaxation & Stress Relief	$ 7.99	1	$ 7.99	AMAZON.COM	5330
5/13/2021	2105014	OH Career & Tech Supplies for Fashion Program (See attached Amazon invoice)	$ 203.71	1	$ 203.71	AMAZON.COM	5330
5/13/2021	2105077	7Magic Remanufactured Toner Cartridge Replacement for HP 305A 305X CE410X CE410A for HP Laserjet Pro 400 Color M451dn M451nw M451dw MFP M475dw MFP M475dn Pro 300 MFP M375nw M351A Printer (4 Pack)	$ 53.99	1	$ 53.99	AMAZON.COM	5330
5/13/2021	2105207	Meet fees billed to families	$ 4,110.00	1	$ 4,110.00	BLUE DEVIL SWIM CLUB	18955
5/17/2021	2105465	Batten Replacement & (1) Level 1 Rigging Inspection Pay #1 of 2 50% deposit required	$ 1,269.34	1	$ 1,269.34	Nunnally Enterprises	18961
5/20/2021	2102358	OT/PT Services - Contractual SERVICES FOR 11/20	$ 46,741.44	1	$ 46,741.44	HILLMANN PEDIATRIC THERAPY PC	7117
5/21/2021	2105069	ComEd - TC Electricity - 2/25-3/26/21	$ 242.88	1	$ 242.88	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105139	Perkins Line 6 Gordon Food Svc VANDERMERWE	$ 695.14	1	$ 695.14	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105139	PD 2 HRS DuPage ROE JULIE LAM	$ 15.00	1	$ 15.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105139	ACT 3074 Apogee Rocket - purchase of rocket material BUTERA	$ 3.52	1	$ 8.72	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105139	ACT 3425 NATL ART EDU ASSOC NAHS Chords H. STANICH	$ 195.00	1	$ 219.55	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105139	ACT 3605 Edible Arrangement funeral argmnts Fairless, Kaminski,Hillman, Williams LSNOW	$ 311.96	1	$ 311.96	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105139	ACT 3440 SP Honor Cord Source NHS chords CCALVEY	$ 544.50	1	$ 544.50	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105140	Playscripts Fine Arts Supply Theatre virtual cast set CHANDLER	$ 175.00	1	$ 175.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105140	Office Depot Little Wolves class supplies DBURGESS	$ 773.03	1	$ 773.03	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105140	CTEI LINE 6 - Target Supplies & Mtrls VANWIE	$ 302.98	1	$ 302.98	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105140	CTEI LINE 6- Menards Supplies & Mtrls VANWIE	$ 326.97	1	$ 326.97	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105140	CTEI LINE 6 - Menards Supplies & Mtrls VANWIE	$ 326.97	1	$ 326.97	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105140	ACT 3215 ED Theatre Assoc. Thespian memberships CHANLDER	$ 210.00	1	$ 210.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105140	ACT 3215 ED Theatre Assoc. Thespian grad chords CHANDLER	$ 70.00	1	$ 88.93	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105141	Amazon Staff Recognition retirement supplies - VANDERMERWE	$ 33.78	1	$ 33.78	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105141	Amazon Staff Recognition retirement supplies - VANDERMERWE	$ 22.48	1	$ 22.48	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105141	Dollar Tree Staff recognition retirement supplies VANDERMERWE	$ 17.00	1	$ 17.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105141	GFS Store Staff Recognition retirement supplies VANDERMERWE	$ 158.72	1	$ 158.72	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105142	American Heart CPR material NUSSLE	$ 493.00	1	$ 493.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105142	Sams Club Main Office supply	$ 32.94	1	$ 32.94	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105143	Sam's Club OE Main Office Supply	$ 25.13	1	$ 25.13	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105144	Midwest Automotive Drivers' Education Supplies & Materials	$ 25.75	1	$ 25.75	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105145	Amazon OEHS Graduation Supplies	$ 262.26	1	$ 262.26	JPMORGAN CHASE BANK NA	1345

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5/21/2021	2105145	Blanks OEHS Graduation Supplies	$ 132.99	1	$ 154.36	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105145	Amazon OEHS Graduation Supplies	$ 20.58	1	$ 20.58	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105145	Amazon OEHS Graduation Supplies	$ 30.80	1	$ 30.80	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105145	Amazon OEHS Graduation Supplies	$ 19.49	1	$ 19.49	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105145	Sam's Club OEHS Office Supplies	$ 21.96	1	$ 21.96	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105146	Copy paper	$ 30.43	12	$ 365.16	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105146	Blick art partial payment from Art	$ 61.15	1	$ 61.15	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105146	Blick Art partial payment Art Club	$ 72.63	1	$ 72.63	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105146	8th grade Student Incentives	$ 2.75	400	$ 1,100.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105146	8th Grade Student Incentives	$ 85.00	1	$ 85.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105147	Amazon/supplies for teachers	$ 101.96	1	$ 101.96	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105147	Amazon/supplies for teachers	$ 77.70	1	$ 77.70	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105147	Amazon/supplies for teachers	$ 36.99	1	$ 36.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105147	Old Navy/ Teacher Appreciation	$ 44.62	1	$ 44.62	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105147	Old Navy/ Teacher Appreciation	$ 81.16	1	$ 81.16	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105147	Old Navy/ Teacher Appreciation	$ 81.17	1	$ 81.17	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105147	Old Navy/ Teacher Appreciation	$ 81.32	1	$ 81.32	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105148	THE HOME DEPOT #1975 OSWEGO IL Bolts and Theatrical Rigging Supplies	$ 109.96	1	$ 109.96	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105148	THE HOME DEPOT #1975 OSWEGO IL Sand for Theatrical Curtain Weights	$ 21.79	1	$ 21.79	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105148	PEAK TRADING CORPORATI SAUGERTIES NY Rigging Cable and Swage Pieces	$ 216.25	1	$ 216.25	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105148	WALGREENS #5824 OSWEGO IL Tape for Musical Microphones	$ 19.95	1	$ 19.95	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105148	GRAND STAGE LIGHTING CHICAGO IL Jail Gobos for Musical Lighting	$ 61.00	1	$ 73.50	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105148	BOCA SYSTEMS, INC. BOCA RATON FL Colored Ticket Stock for OHS Graduation Tickets 2021	$ 154.29	1	$ 154.29	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105149	ACCT 3680 SWANK OE Senior Movie Night CALVEY	$ 615.00	1	$ 615.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105150	Staff p-card #1: Walmart sewing supplies - Dudley	$ 102.28	1	$ 102.28	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105150	Staff p-card #1: Walmart sewing supplies - Sager	$ 158.68	1	$ 158.68	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105151	LSP foods/Walmart/Rink	$ 31.98	1	$ 31.98	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105151	LSP supplies/Walmart/Rink	$ 35.94	1	$ 35.94	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105151	LSP supplies/Walmart/Rink	$ 33.11	1	$ 33.11	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105152	Postage - IPASS exchange	$ 7.70	1	$ 7.70	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105152	Desk calender	$ 9.29	1	$ 9.29	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105152	Electric stapler, desk stapler	$ 89.97	1	$ 89.97	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105152	Staples	$ 21.67	1	$ 21.67	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105152	Office water	$ 279.67	1	$ 279.67	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105152	Clorox wipes	$ 9.99	3	$ 29.97	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105152	Emergency signs	$ 9.50	2	$ 19.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105152	Emergency signs	$ 12.95	2	$ 25.90	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105152	NAPT registration	$ 115.00	1	$ 115.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105154	SPED Instructional Supplies microbusiness Custom INK	$ 387.41	1	$ 387.41	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105154	SPED Instructional Supplies Meijer	$ 32.83	1	$ 32.83	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105154	SPED Instructional Supplies Meijer	$ 7.00	1	$ 7.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105154	SPED Instructional Supplies Meijer	$ 44.30	1	$ 44.30	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105154	SPED Instructional Supplies Microbusiness Dollar Tree	$ 38.00	1	$ 38.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105154	SPED Instructional Supplies Microbusiness Walmart Walmart	$ 102.28	1	$ 102.28	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105154	SPED Instructional Supplies HInckley Springs	$ 56.33	1	$ 56.33	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105154	SPED Instructional Supplies Microbusiness Michaels	$ 16.99	1	$ 16.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105154	SPED Instructional Supplies Meijer	$ 56.97	1	$ 56.97	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105154	SPED Instructional Supplies Microbusiness Meijer	$ 26.74	1	$ 26.74	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105154	SPED Instructional Supplies MIcrobusiness Michaels	$ 54.43	1	$ 54.43	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105154	SPED Instructional Supplies Meijer	$ 18.78	1	$ 18.78	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105157	SB Teacher Supplies - Office Depot	$ 74.48	1	$ 74.48	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105157	SB Teacher Supplies - Office Depot	$ 78.86	1	$ 78.86	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105175	EL Purchased Services - Language Line Solutions April Bill	$ 1,601.27	1	$ 1,601.27	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105175	Title III Parent Engagement Materials - Office Max (Certificate Paper)	$ 7.40	1	$ 7.40	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105175	Title III Parent Engagement Materials - Dollar Tree (Dual Language Recognition Night - Class 2021)	$ 77.00	1	$ 77.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105175	Title III Parent Engagement Materials - Amazon (Bags and Props)	$ 25.45	1	$ 25.45	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105175	Title III Parent Engagement Materials - Amazon (DL Recognition Night -Lanyard Class 2021)	$ 20.99	1	$ 20.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105175	Title III Parent Engagement Materials - Party City (Dual Language Recognition Night)	$ 74.90	1	$ 74.90	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105175	Title III Parent Engagement Materials - Imagination Print & Design (T shirts - DL Recognition Night Class 2021) f	$ 307.00	1	$ 307.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105175	Title III Parent Engagement Materials - Office Max (Banner for DL Recognition Night - Class 2021)	$ 54.41	1	$ 54.41	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105175	Title III Parent Engagement Materials - Walmart - Snacks for DL Recognition Night Gift Bags Class 2021	$ 212.20	1	$ 212.20	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105175	Title III Parent Engagement Materials - Amazon (DL Recognition Night Gift Cups)	$ 27.46	1	$ 27.46	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105180	Teacher supplies-testing	$ 13.54	1	$ 13.54	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105180	testing supplies	$ 45.96	1	$ 45.96	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
5/21/2021	2105180	testing	$ 25.10	1	$ 25.10	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105180	wireless mouse/admin	$ 65.34	1	$ 65.34	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105180	teacher testing signs/materials	$ 27.98	1	$ 27.98	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105180	staff book club -PD	$ 13.87	3	$ 41.61	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105180	PD subscription schedules. ..	$ 39.00	1	$ 39.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105180	belt barriers-flo thru	$ 150.00	1	$ 150.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105184	Amazon - Umbrellas for TA's	$ 22.99	8	$ 183.92	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105184	Math Recovery-ESSA Grant Purchases-Maureen Dehler	$ 261.35	1	$ 261.35	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105184	Amazon-ESSA Grant Purchases-Maureen Dehler	$ 633.79	1	$ 633.79	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105184	Amazon-ESSA Grant Purchases-Maureen Dehler	$ 61.98	1	$ 61.98	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105184	Really Good Stuff-ESSA Grant Purchases-Maureen Dehler	$ 304.90	1	$ 304.90	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105184	School Nurse Supply - Supplies for Nurse's Office	$ 120.54	1	$ 120.54	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105184	Amazon-Brougham-Reading Fundraiser-Reimbursed from PT Activity Fund	$ 49.83	1	$ 49.83	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105184	Amazon-Brougham-Reading Fundraiser-Reimbursed from PT Activity Fund	$ 47.88	1	$ 47.88	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105184	Lakeshore Learning-Gbur-Reading Fundraiser-Reimbursed from PT Activity Fund	$ 126.96	1	$ 126.96	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105184	Amazon - H&S Grant for S. Ruopoli - Reimbursed by Home and School	$ 189.83	1	$ 189.83	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105184	Time for Kids 4th Grade Reading Fundraiser - Reimbursed by Activity Fund Account	$ 371.25	1	$ 371.25	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105184	Time for Kids 5th Grade Reading Fundraiser - Reimbursed by Activity Fund Account	$ 346.50	1	$ 346.50	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105185	Veritiv - Copy paper	$ 608.60	1	$ 608.60	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105185	Amazon - Umbrellas	$ 278.85	1	$ 278.85	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105185	Amazon - Bags	$ 29.99	1	$ 29.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105185	Amazon - Bags	$ 22.99	1	$ 22.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105185	Amsterdam - Calendars	$ 335.69	1	$ 335.69	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105185	Walmart - Lounge Supplies	$ 45.08	1	$ 45.08	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105185	Hand2Mind - 4th gr grant - PTA Pd 3/18/21 Ck 3091	$ 373.96	1	$ 373.96	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105185	Really Good Stuff - Luann Gerth Grant - PTA to Pay	$ 744.07	1	$ 744.07	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105185	Amazon - Carol Confiliano grant - PTA to Pay	$ 413.49	1	$ 413.49	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105185	Amazon - Tara Stortz grant - PTA to Pay	$ 52.80	1	$ 52.80	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105185	Amazon - Sarah Guzauskas grant - PTA to Pay	$ 468.52	1	$ 468.52	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105185	Amazon - Tara Stortz grant - PTA to pay	$ 327.08	1	$ 327.08	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105185	Amazon - Carol Confiliano grant - PTA to pay	$ 98.99	1	$ 98.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105185	Village Grind - Staff breakfast - HM Activity fund ck 2477	$ 119.65	1	$ 119.65	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105186	Copy paper	$ 1,217.20	1	$ 1,217.20	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105186	Books	$ 262.89	1	$ 262.89	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105186	Office supplies	$ 164.80	1	$ 164.80	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105186	staples	$ 11.24	1	$ 11.24	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105188	Amazon Faucet	$ 169.99	1	$ 169.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105188	Farm & fleet Tubing	$ 23.50	1	$ 23.50	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105188	Beacon Athletics Pitching rubber	$ 340.00	1	$ 340.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105188	Amazon Bandaids	$ 6.14	1	$ 6.14	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105188	Amazon Trailer hitch	$ 15.99	1	$ 15.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105188	Amazon cart	$ 177.45	1	$ 177.45	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105188	Amazon Cart	$ 194.99	1	$ 194.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105188	Amazon Cart return	$ (194.99)	1	$ (194.99)	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105188	Amazon Repair kit	$ 118.98	1	$ 118.98	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105188	Amazon relay	$ 179.98	1	$ 179.98	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105188	Clean Machine Mailing Feed Wheel	$ 129.95	1	$ 129.95	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105188	Harris golf cars Muffler kit	$ 219.85	1	$ 219.85	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105188	Messicks Kabota parts	$ 22.39	1	$ 22.39	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Ebay, Hubbell light sensors	$ 196.00	1	$ 196.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Ebay, refund wrong item	$ (95.00)	1	$ (95.00)	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Donaldson, hose for saw dust collector	$ 131.47	1	$ 131.47	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	SupplHouse, copper fittings	$ 117.99	1	$ 117.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Neuco, gaskets for absorber	$ 169.84	1	$ 169.84	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	SupplyHouse, copper fittings	$ 134.99	1	$ 134.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	SupplyHouse, Pro-press fittings	$ 141.99	1	$ 141.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	SupplyHouse, adhesive	$ 12.02	1	$ 12.02	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	SupplyHouse, Kflex insulation	$ 49.65	1	$ 49.65	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Amazon, PPE face masks	$ 67.94	1	$ 67.94	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Menards, Plumbing supplies	$ 127.41	1	$ 127.41	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Ebay, Hubbell sensors	$ 416.10	1	$ 416.10	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Amazon, PPE sun screen lotion for groundskeepers	$ 51.95	1	$ 51.95	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Ebay, carabiner clips	$ 94.32	1	$ 94.32	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Amazon, band saw blades	$ 26.25	1	$ 26.25	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Ebay, Armaflex insulation	$ 14.99	1	$ 14.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Menards, steel cart	$ 274.34	1	$ 274.34	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Ebay, PIR sensors	$ 39.98	1	$ 39.98	JPMORGAN CHASE BANK NA	1345

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5/21/2021	2105189	SupplyHouse, copper unions	$ 223.68	1	$ 223.68	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Farm&Fleet, pump fittings	$ 34.96	1	$ 34.96	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Zoro,faucet aerators	$ 48.20	1	$ 48.20	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Douglas Ind. , tennis straps	$ 115.00	1	$ 115.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Ebay, Hubbell power supplies	$ 19.49	1	$ 19.49	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Ebay, Hubbell power supply	$ 34.95	1	$ 34.95	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Amazon, ant gel	$ 58.48	1	$ 58.48	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Ebay, emergency light batteries	$ 27.95	1	$ 27.95	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Ebay, emergency exit batteries	$ 89.99	1	$ 89.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Amazon, emergency light	$ 23.99	1	$ 23.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Ebay Electrical Wall Plates	$ 38.00	1	$ 38.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Ebay Locking Wall Switch	$ 150.00	1	$ 150.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Oragami Owl Parts to repair york absorber	$ 98.32	1	$ 98.32	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	Uline Plastic Pallets for track	$ 446.21	1	$ 446.21	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105189	SupplyHouse, o/a sensor for pool	$ 192.62	1	$ 192.62	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105203	Amazon - Note Cards for Staff Appreciation	$ 19.38	1	$ 19.38	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105204	Walmart, Cross Cat testing materials	$ 15.95	1	$ 15.95	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105204	Amazon, IAR testing pencils	$ 64.99	1	$ 64.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105204	Amazon, Makers Space	$ 8.03	1	$ 8.03	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105204	Amazon, science supplies	$ 27.31	1	$ 27.31	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105204	Paxton, Materials	$ 614.21	1	$ 614.21	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105204	Sam's Club, mints	$ 9.38	1	$ 9.38	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105204	Buildasign	$ 987.83	1	$ 987.83	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105204	Buildasign Tax Credit	$ (77.39)	1	$ (77.39)	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105204	NASSP. NJHS pins and certificates	$ 1,428.00	1	$ 1,428.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105204	Front Office work lunch	$ 67.00	1	$ 67.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105205	Home Depot, Makers Space	$ 167.82	1	$ 167.82	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105205	Home Depot, makers Space	$ 84.04	1	$ 84.04	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105205	Walmart, science materials	$ 44.95	1	$ 44.95	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105205	signson the cheap, Play advertisement	$ 127.91	1	$ 127.91	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105221	Water-Hinkley DAC	$ 35.15	1	$ 35.15	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105222	Kendall Health Fees-Food Handling Permit fee	$ 226.66	1	$ 226.66	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105229	AVID Elevate XP/Jamnik	$ 565.00	1	$ 565.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105229	Amazon Keyboard tray returned	$ (67.59)	1	$ (67.59)	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105229	Amazon Keyboard tray returned	$ (67.59)	1	$ (67.59)	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105229	Amazon/File cabinet	$ 119.98	1	$ 119.98	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105229	Amazon/Wireless keyboard	$ 131.86	1	$ 131.86	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105230	Five Below - supplies for PE and health	$ 87.00	1	$ 87.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105230	#2059 - Supplies for Wellness Club	$ 13.98	1	$ 13.98	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105230	#2059 - Supplies for Wellness Club	$ 132.24	1	$ 132.24	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105230	Amazon - lunch bags for AP testing	$ 59.98	1	$ 59.98	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105230	Amazon - banker boxes for Student Services	$ 58.06	1	$ 58.06	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105230	Office Depot - envelopes for graduation tickets	$ 97.75	1	$ 97.75	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105230	Amazon - graduatiion top 10% certificate holders	$ 122.80	1	$ 122.80	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105230	Amazon - plastic tablecloths	$ 33.98	1	$ 33.98	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105230	Amazon - batteries	$ 20.49	1	$ 20.49	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105230	Amazon - plastic tablecloths	$ 16.49	1	$ 16.49	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105230	Amazon - packing tape	$ 38.76	1	$ 38.76	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105231	Microphone emergency replacement OHS	$ 769.34	1	$ 769.34	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105231	Tax and shipping refund for microphones	$ (21.05)	1	$ (21.05)	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105231	Cameras for video shooting	$ 1,399.98	1	$ 1,399.98	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105231	HDMI micro cable adapters	$ 14.99	2	$ 29.98	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105231	Telestream Tax Refund	$ (12.50)	1	$ (12.50)	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105231	Camera exchange refund	$ (184.53)	1	$ (184.53)	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105231	ATT PAC Phones	$ 134.19	1	$ 134.19	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105231	Shipping for PAC cell phone RMA	$ 12.63	1	$ 12.63	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105231	VBO Ticketing Fees Acct 3210	$ 4.50	1	$ 4.50	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105231	VBO Ticketing Fees Acct 3210	$ 685.50	1	$ 685.50	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105253	Junior Library Guild Book Jackets BE Flow Thru	$ 20.00	1	$ 20.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105253	Walmart - food BE Flow Thru	$ 153.24	1	$ 153.24	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105253	Dollar Tree Food/Teacher Supplies BE Flow Thru	$ 2.00	1	$ 2.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105253	Half Price Books - Teacher Supplies BE Flow Thru	$ 11.98	1	$ 11.98	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105253	Goodwill- Teachers Supplies BE Flow Thru	$ 2.97	1	$ 2.97	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105253	NASSP - Honor Society Supplies BE Flow Thru	$ 35.00	1	$ 35.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105253	Dollar Tree - Food/Teachers Supplies BE Flow Thru	$ 100.00	1	$ 100.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105253	Dollar Tree- Food/Teachers Supplies BE Flow Thru	$ 63.00	1	$ 63.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105253	Dollar Tree - Food/Teachers BE Flow Thru	$ 6.00	1	$ 6.00	JPMORGAN CHASE BANK NA	1345

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5/21/2021	2105253	Walmart - Teacher Supplies BE Flow Thru	$ 27.73	1	$ 27.73	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105253	Dollar Tree - Food/Teacher Supplies BE Flow Thru	$ 33.00	1	$ 33.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105253	Dollar Tree - Food/Teacher Supplies BE Flow Thru	$ 96.00	1	$ 96.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105253	Dollar Tree - Food/Teacher Supplies BE Flow Thru	$ 54.00	1	$ 54.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105253	Dollar Tree - Food/Teacher SuppliesBE Flow Thru	$ 4.00	1	$ 4.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105253	Party City - Teacher Supplies BE Flow Thru	$ 31.97	1	$ 31.97	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105253	The Popcorn Store - Food BE Flow Thru	$ 237.00	1	$ 237.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105254	Oriental Trading - Title I Math	$ 69.82	1	$ 69.82	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105254	Oriental Trading Title I Math	$ 201.12	1	$ 201.12	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105254	Part 1: The Social World: Practical Vocabulary and Concepts for Teaching How It Works	$ 49.00	1	$ 49.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105277	NEUCO - wo152002 @ WC roof top unit repair	$ 1,727.06	1	$ 1,727.06	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105277	NEUCO - wo152002 @ WC - roof top unit repair	$ 2,572.71	1	$ 2,572.71	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105277	MCMASTER-CARR - wo151998 @ HM cooling tower pm	$ 40.98	1	$ 40.98	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105277	NEUCO - wo152357 @ PPT - replaced motor and capacitor in rm A215	$ 272.07	1	$ 272.07	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105278	GW BERKHEIMER - duct strap mnt shop	$ 11.69	1	$ 11.69	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105278	ILLCO - 3/4 pillow block bearing for TH	$ 17.37	1	$ 17.37	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105279	AURORA TRUCK CENTER - truck 123 - front end repair	$ 100.00	1	$ 100.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105280	UPS - grainger return	$ 16.24	1	$ 16.24	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105280	UPS - grainger return	$ 6.90	1	$ 6.90	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105280	FASTENAL - gate v-belt for AHU-10 @ TH	$ 39.80	1	$ 39.80	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105281	MENARDS - heavy duty hose - cleaning towers @ LB	$ 19.99	1	$ 19.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105281	MENARDS - emt conduit & connector for TR cooling towers	$ 38.15	1	$ 38.15	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105281	ILLCO - wo152175 @ FC - exhaust fan motor replacement	$ 85.17	1	$ 85.17	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105288	MENARDS - wo151426 @ BH - plumbing parts to repair sink	$ 74.82	1	$ 74.82	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105288	ILLCO - wo151998 @ HM - water pipe coupling for cooling tower prev. maint.	$ 15.11	1	$ 15.11	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105288	NEUCO - wo151301 @ GP - actuator for roof top unit	$ 298.50	1	$ 298.50	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105288	ACE HARDWARE - wo152526 @ ELC - filter repair for roof top unit 1	$ 121.04	1	$ 121.04	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105289	JIMS TRUCK INSPECTION - truck126 safety inspection	$ 38.85	1	$ 38.85	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105289	GRANTS TOWING - truck108 tow to Aurora Spring for repairs	$ 100.00	1	$ 100.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105289	RIVERVIEW FORD INC - truck118 cat converter replacement	$ 1,591.74	1	$ 1,591.74	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105289	RIVER VIEW FORD INC - truck118 spark plugs	$ 95.04	1	$ 95.04	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105289	RIVER VIEW FORD INC - truck118 ignition coils	$ 169.54	1	$ 169.54	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105289	BURRIS EQUIPMENT CO - wo152386 - tractor fuel shut off	$ 50.23	1	$ 50.23	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105289	NAPA - wire connectors - grounds F2690	$ 16.98	1	$ 16.98	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105289	SMALL ENGINE EXPRESS - wo152412 - toro push mower air filter	$ 14.49	1	$ 14.49	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105289	DEKANE EQUIPMENT CORP - grounds scap 61" belts deck	$ 159.90	1	$ 159.90	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105289	NAPA - butt connectors for mower strobes	$ 60.38	1	$ 60.38	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105289	NAPA - truck106 steering gear box	$ 390.25	1	$ 390.25	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105289	DEKANE EQUIPMENT CORP - strobe lights for scag mowers, kubota F2690 - grounds	$ 91.53	1	$ 91.53	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105289	NAPA - truck 106 core return steering box	$ (218.00)	1	$ (218.00)	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105289	NAPA - truck 106 pitman arm	$ 76.68	1	$ 76.68	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105289	NAPA - truck 106 part return	$ (172.25)	1	$ (172.25)	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105289	NAPA - truck 106 power steering lines	$ 50.48	1	$ 50.48	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105289	RIVERVIEW FORD - truck 106 steering gear & air box sensor	$ 339.21	1	$ 339.21	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105289	NAPA - truck 119 front shocks	$ 127.98	1	$ 127.98	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105289	NAPA - truck101 special sockets ratchet; starter replacement	$ 33.27	1	$ 33.27	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105289	NAPA - fuel filters for vans 120 & 121	$ 22.95	1	$ 22.95	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105289	SPEEDWAY - truck 116 diesel tank	$ 268.04	1	$ 268.04	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105289	SPEEDWAY - truck116 fuel tank for mowing	$ 276.02	1	$ 276.02	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105290	We Video Subscription - Haymond	$ 15.99	1	$ 15.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105291	Amazon Earbuds	$ 26.00	1	$ 26.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105291	Amazon Clipboards for Students	$ 35.99	1	$ 35.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105291	US Post Office Stamp Purchase	$ 110.00	1	$ 110.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105292	Website/billing fees- sportsenging	$ 1,099.00	1	$ 1,099.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105292	food for coach/Chipotle	$ 30.32	1	$ 30.32	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105292	Meet fees billed to families	$ 1,952.00	1	$ 1,952.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105293	WASP science technolgoy	$ 70.40	1	$ 70.40	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105293	Walmart - shelving for Science	$ 292.00	1	$ 292.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105293	Walmart - materials for Science	$ 26.02	1	$ 26.02	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105293	Carolina - sheep blood	$ 202.25	1	$ 202.25	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105293	Walmart - cables	$ 81.86	1	$ 81.86	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105293	Amazon - materials for Science	$ 500.74	1	$ 500.74	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105293	Walmart - Science supplies	$ 112.84	1	$ 112.84	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105293	WASP credit from tax charged last statement	$ -	1	$ (29.81)	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105293	Flynn Scientific ethyl alcohol	$ 70.20	1	$ 70.20	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105293	#2101 - materials for Science National Honor Society	$ 80.16	1	$ 80.16	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105294	SPEEDWAY - transfer tank truck 116 - diesel fuel	$ 200.00	1	$ 200.00	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
5/21/2021	2105295	BARRETTS SOFT WATER CO - drinking water for mnt/fin	$ 85.71	1	$ 85.71	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105306	HC Flow Thru	$ 24.99	6	$ 149.94	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105307	teacher order, speech	$ 74.63	1	$ 74.63	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105307	teacher order, reading	$ 139.80	1	$ 139.80	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105307	Life Skills Program groceries	$ 82.36	1	$ 82.36	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105307	Life Skills Program groceries	$ 47.70	1	$ 47.70	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105307	stamps	$ 256.00	1	$ 256.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105328	Indust Arts supplies/Lowes/Thottupuram	$ 1,688.44	1	$ 1,688.44	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105328	Indust Arts supplies/Lowes/Thottupuram	$ 895.59	1	$ 895.59	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105329	Reading with TLC-Reading Materials	$ 984.91	1	$ 984.91	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105329	Heinemann- LLI Reading Materials	$ 11,663.75	1	$ 11,663.75	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105329	Heggerty-Reading Materials	$ 1,986.90	1	$ 1,986.90	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105329	Rally Good Stuff-Reading Materials	$ 870.00	1	$ 870.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105329	Heinemann-Reading Materials	$ 1,144.50	1	$ 1,144.50	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105330	Meijer culinary class perishable supplies SCHARBERT	$ 67.94	1	$ 67.94	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105330	Walmart - culinary class supplies, SCHARBERT	$ 52.78	1	$ 52.78	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105330	Walmart - culinary class supplies, SCHARBERT	$ 6.42	1	$ 6.42	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105330	Michaels Supplies & Mtrls HOLUB	$ 278.63	1	$ 278.63	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105330	Walmart Supplies & Mtrls VANDERMERWE	$ 68.75	1	$ 68.75	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105330	Walmart Supplies & Mtrls SCHARBERT	$ 119.61	1	$ 119.61	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105330	Digital Art Suuplies Career & Tech Supplies KAMINSKI	$ 2,022.00	1	$ 2,022.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105330	Perkins Line 6 - Walmart Supplies & Mtrls VANWIE	$ 7.97	1	$ 7.97	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105330	Perkins Line 6 - Walmart Supplies & Mtrls VANWIE	$ 62.39	1	$ 62.39	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105330	Perkins Line 16- Menards Supplies & Mtrls KAMINSKI	$ 1,418.92	1	$ 1,418.92	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105331	New Board Member Training	$ 500.00	1	$ 500.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105331	Retirement Celebration Decorations	$ 38.97	1	$ 38.97	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105331	Outgoing Board Member Gifts	$ 200.00	1	$ 200.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	ANDERSON PEST - service for DRF at mason sq	$ 54.10	1	$ 54.10	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	ANDERSON PEST - service for grounds buildings	$ 1,966.80	1	$ 1,966.80	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	WASTE MANAGEMENT - OE compactor disposal	$ 566.07	1	$ 566.07	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	WASTE MANAGEMENT - port-o-let service for TRNS	$ 538.23	1	$ 538.23	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	WASTE MANAGEMENT - trash & recycling for SB	$ 387.80	1	$ 387.80	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	WASTE MANAGEMENT - trash & recycling for FC	$ 471.10	1	$ 471.10	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	WASTE MANAGEMENT - trash & recycling for HM, BE, GP, MU	$ 1,765.00	1	$ 1,765.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	WASTE MANAGEMENT - trash & recycling for TW	$ 429.11	1	$ 429.11	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	WASTE MANAGEMENT - trash & recycling for OH,TH,O3C,EVA,BH,LB,OP,OE,WC,CH,PP,PL,TR,HC, MNT,TRANS	$ 5,980.39	1	$ 5,980.39	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	WASTE MANAGEMENT - trash & recycling for BR	$ 522.60	1	$ 522.60	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	WASTE MANAGEMENT - trash & recycling for LC	$ 407.09	1	$ 407.09	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	WASTE MANAGEMENT - trash & recycling for DRF	$ 24.53	1	$ 24.53	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	WASTE MANAGEMENT - OE compactor disposal	$ 446.36	1	$ 446.36	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	WASTE MANAGEMENT - OH compactor disposal	$ 397.13	1	$ 397.13	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	WASTE MANAGEMENT - MNT yard waste	$ 603.57	1	$ 603.57	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	BATTERIES + BULBS - fluorescent tube lights for BE	$ 249.00	1	$ 249.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	BATTERIES + BULBS - fluorescent tube lights for BH	$ 249.00	1	$ 249.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	GARDNER - ball & spring assembly for electric sprayers	$ 14.56	1	$ 14.56	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	BATTERIES + BULBS - wo152391 @ LC - 12V batteries for fire system panel	$ 87.80	1	$ 87.80	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	BATTERIES & BULBS - fluorescent tube lights for BR	$ 124.50	1	$ 124.50	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	BATTERIES & BULBS - fluorescent tube lights for GP	$ 124.50	1	$ 124.50	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	BATTERIES + BULBS - par30 bulbs for OE	$ 228.00	1	$ 228.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	WILLIAMSON-DICKIE - custodian uniforms for MU, TW, BR & BH	$ 439.89	1	$ 439.89	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	WILLIAMSON-DICKIE - custodian uniforms for MNT, MU, OE, GP, TH & OH	$ 599.80	1	$ 599.80	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	WILLIAMSON-DICKIE - custodial uniforms for TR & CH	$ 149.95	1	$ 149.95	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105333	WILLIAMSON-DICKIE - custodian uniform for OE	$ 59.98	1	$ 59.98	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105334	MENARDS - bit extension for WC cameras	$ 7.99	1	$ 7.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105334	TECH TOOL SUPPLY - camera /IT data tool	$ 84.67	1	$ 84.67	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105334	TECH TOOL SUPPLY - tax refund	$ (4.69)	1	$ (4.69)	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105334	ILLCO - calci solve for cooling towers	$ 56.86	1	$ 56.86	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105334	CABLE PLUS - control wire for WC RTU 4	$ 355.00	1	$ 355.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105334	AFFILIATED PARTS - intake pump cover kit for PL RTU 2 cooling tower	$ 417.55	1	$ 417.55	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105334	OREILLEYS - cabin filter for truck 119	$ 15.95	1	$ 15.95	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105334	B&H PHOTO - Replacement camera for LC	$ 1,569.99	1	$ 1,569.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105345	JANCO - floor pads for OE	$ 156.00	1	$ 156.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105345	GRAINGER - piston assembly kit for EVA	$ 183.36	1	$ 183.36	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105345	GRAINGER - nuts & screws for WC	$ 85.17	1	$ 85.17	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105345	GRAINGER - diaphragm assembly for toilets @ WC	$ 67.40	1	$ 67.40	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105345	GRAINGER - fire alarm pull station guard for PPT	$ 79.31	1	$ 79.31	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
5/21/2021	2105345	GRAINGER - *PART RETURN* - solenoid valve for LC	$ (172.13)	1	$ (172.13)	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105345	GRAINGER - *PART RETURN* - solenoid valve for LC	$ (344.26)	1	$ (344.26)	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105345	GRAINGER - wo152403 @ TH - showerhead	$ 535.08	1	$ 535.08	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105345	JANCO - bowl swabs & plunger for OHS	$ 143.00	1	$ 143.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105345	JANCO - toilet paper for TR	$ 1,532.30	1	$ 1,532.30	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105345	GRAINGER - wo152573 @ TH - bathroom faucet	$ 7.92	1	$ 7.92	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105345	GRAINGER - bathroom faucet for TH	$ 209.95	1	$ 209.95	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105345	DUYS SHOES - custodial shoes for J.Zarate @ OE	$ 173.70	1	$ 173.70	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105345	DUYS SHOES - work boots for E.Sharp @ MNT	$ 180.00	1	$ 180.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105345	DUYS SHOES - custodial shoes for B.Frerichs @ BR	$ 173.70	1	$ 173.70	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105345	DUYS SHOES - custodial shoes for M.Ramirez @ BH	$ 211.50	1	$ 211.50	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105348	FIRST PLACE RENTAL - wo152092 @ HM concrete repair - scarifier rental	$ 191.52	1	$ 191.52	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105348	PIONEER ATHLETICS - field paint for OHS, OE spring & fall sports, summer camps	$ 4,200.00	1	$ 4,200.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105348	AHW LLC - spark plugs & hy-gard - maint. for John Deer Gators @ Grounds & OHS	$ 61.95	1	$ 61.95	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105348	BLAINS FARM & FLEET - wo152385 safety strobe for F2690 mower	$ 24.29	1	$ 24.29	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105348	TRAFFIC CONTROL & PROTECTION - wo152491 @ OH - shipping & receiving signs	$ 282.75	1	$ 282.75	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105348	ULINE - grounds safety equipment	$ 290.35	1	$ 290.35	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105349	ILLCO - supplies for BE heater leak repair	$ 99.57	1	$ 99.57	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105349	NEUCO - wo152296 flex coupling for TW	$ 464.18	1	$ 464.18	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105349	ACE HARDWARE - epoxy for pipe repair @ BE cooling tower	$ 16.68	1	$ 16.68	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105349	MENARDS - couplings for EVA cooling tower	$ 23.94	1	$ 23.94	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105349	ILLCO - wo152310 @TR return pipe replaced for hot water sys	$ 542.00	1	$ 542.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105349	ILLCO - flame sensor & igniter kit to repair boiler @ mnt shop	$ 71.24	1	$ 71.24	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105349	ILLCO - wo152551 @ MU - refrigerant for RTU 4	$ 453.60	1	$ 453.60	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105350	Amazon / Network Cables	$ 738.00	1	$ 738.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105350	ComCast / Services	$ 42.08	1	$ 42.08	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105350	First Communications / Services	$ 4,345.16	1	$ 4,345.16	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105350	AT&T / Internet Services	$ 109.47	1	$ 109.47	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105350	AT&T / Internet Services	$ 62.82	1	$ 62.82	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105350	Comcast/Business	$ 44,161.75	1	$ 44,161.75	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105350	Verizon / Services	$ 638.90	1	$ 638.90	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105351	Lewis Paper / RICOH Supplies	$ 2,982.96	1	$ 2,982.96	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105351	Lewis Paper / RICOH Supplies	$ 212.34	1	$ 212.34	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105351	Amazon/Radio Supplies	$ 492.29	1	$ 492.29	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105352	Amazon / Tech Supplies	$ 21.66	1	$ 21.66	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105352	CDWG/IT Equip	$ 1,090.00	1	$ 1,090.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105352	Headsets/Equip	$ 120.00	1	$ 120.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105352	CDWG/IT Equip	$ 111.86	1	$ 111.86	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105352	CDWG/IT Equip	$ 111.95	1	$ 111.95	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105352	DELL/Equip Maint (INC2103-441)	$ 1,394.09	1	$ 1,394.09	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105385	JW Pepper - Choir Download	$ 125.00	1	$ 125.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105385	Amazon - Promotion Certificate Paper	$ 50.68	1	$ 50.68	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105385	Amazon - Wrong Item Sent, Return Requested, Credit Issued, will post in May	$ 14.99	1	$ 14.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105385	Office Max - Front Office Supply/Organization	$ 98.47	1	$ 98.47	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105385	DLX for Small Business - Activity Acct. Checks/Book	$ 276.08	1	$ 276.08	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105385	Office Max - Front Office	$ 33.78	1	$ 33.78	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105385	Office Max - Teacher/Admin/Nurse Appreciation	$ 19.99	1	$ 19.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105385	Office Max - Teacher/Admin/Nurse Appreciation	$ 44.09	1	$ 44.09	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105442	Shelton Technologies - Student Licenses (Mind Express)	$ 305.00	1	$ 305.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105442	Shawnee Scientific	$ 593.36	1	$ 593.36	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105442	Shawnee Scientific Credit for Tax charged	$ (38.35)	1	$ (38.35)	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105442	Amazon - Wheelchair for Student	$ 147.20	1	$ 147.20	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105442	Amazon AT for student	$ 27.99	1	$ 27.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105442	MAXI-AIDS - Student folding cane; rolling ball tip.	$ 61.85	1	$ 61.85	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105442	Hook and Loop - supplies	$ 92.57	1	$ 92.57	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105442	Super Duper Publications - supplies for SLP (Fox Chase)	$ 740.00	1	$ 740.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105442	Discount Rubber Stamp - name stamps for 2 students	$ 26.28	1	$ 26.28	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105442	COPM INC - OT/PT Assmt.	$ 49.63	1	$ 49.63	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105442	COPM INC - (transaction fee)	$ 0.50	1	$ 0.50	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105442	Pearson - Assmts OT/PT	$ 197.01	1	$ 197.01	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105442	Pearson - SLP assmts	$ 1,525.73	1	$ 1,525.73	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105442	Pearson CELF PreSchool Kit	$ 399.00	1	$ 399.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105442	Perason - OWLS II Hand core Kit Form A	$ 575.00	1	$ 575.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105442	Pearson - Shipping	$ 48.69	1	$ 48.69	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105443	Home Depot, Maint supplies	$ 341.07	1	$ 341.07	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105443	Walmart, Science Supplies	$ 40.07	1	$ 40.07	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105443	Walmart Credit Science Suppli-es	$ (40.07)	1	$ (40.07)	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
5/21/2021	2105443	Walmart, Science Supplies	$ 37.21	1	$ 37.21	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105443	MU Flow Thru, NJHS membership	$ 385.00	1	$ 385.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105444	Dwyer - groceries from Jewel	$ 47.26	1	$ 47.26	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105444	Dwyer - groceries from Gordon Food	$ 121.63	1	$ 121.63	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105444	Dwyer - groceries from Gordon Food	$ 90.63	1	$ 90.63	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105444	Dwyer - groceries from Jewel	$ 23.59	1	$ 23.59	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105444	#2174 - National Art Honor mailing	$ 166.10	1	$ 166.10	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105444	#2080 - Jr. Class - Decorations from13.99 Amazon	$ 13.99	1	$ 27.50	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105444	#2080 - Jr. Class - decorations from Amazon	$ 133.03	1	$ 133.03	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105444	#2176 - Band, The MUSE music from Box Six	$ 1,800.00	1	$ 1,854.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105444	#2176 - Band - JW Pepper, Main Street America	$ 55.00	1	$ 79.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105445	Sherwin Williams Paint purchase $529.67 from activity account 1057, $500.00 will be paid from budget code listed	$ 529.67	1	$ 529.67	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105445	Replica Jerseys for Seniors-Activity Account #1038	$ 1,980.00	1	$ 1,980.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105445	Mixer for NFHS Broadcasts - Activity Account #1049	$ 80.63	1	$ 80.63	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105445	Sherwin Williams Paint purchase $500.00 with this budget code, $529.67 will be paid from activity account #1057	$ 500.00	1	$ 500.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105446	Funeral Flowers for J.Altorre - Activity Account #1039	$ 114.87	1	$ 114.87	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105446	AT&T Hot Spots - #1049	$ 181.20	1	$ 181.20	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105447	materials for Mother's Day project	$ 58.57	1	$ 58.57	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105447	materials for classroom project	$ 27.93	1	$ 27.93	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105447	paints for classroom	$ 8.86	1	$ 8.86	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105447	materials for classroom	$ 25.60	1	$ 25.60	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105448	blankets for retirees	$ 37.92	1	$ 37.92	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105448	yard signs for prek graduates	$ 2,030.00	1	$ 2,030.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105449	backordered items for yellow village	$ 134.32	1	$ 134.32	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105449	backordered items for red village	$ 1,020.72	1	$ 1,020.72	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105449	items for LB classroom	$ 24.97	1	$ 24.97	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105449	stickers for LB classroom	$ 11.99	1	$ 11.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105449	timer for classroom	$ 25.99	1	$ 25.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105449	pots for Mother's Day project	$ 54.14	1	$ 54.14	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105449	bug stamps for LB classroom	$ 27.67	1	$ 27.67	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105449	large timer for classroom	$ 18.99	1	$ 18.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105449	bug stickers for LB classroom	$ 6.91	1	$ 6.91	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105449	preschool certificates for graduates	$ 150.87	1	$ 150.87	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105449	name plate for plaque in lobby	$ 10.00	1	$ 10.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105449	snack for teacher meeting	$ 41.36	1	$ 41.36	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105469	PreK Instructional Supplies	$ 11.00	1	$ 11.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105470	Illco Pro Press plumbing parts	$ 69.62	1	$ 69.62	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105470	C.E.S. Milwaukee Press Tool	$ 3,168.26	1	$ 3,168.26	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105502	Hinckley Water for Staff1	$ 47.53	1	$ 47.53	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105502	Hinckley Water for Staff1	$ 88.25	1	$ 88.25	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105502	Amazon - Headphones & Binder Clips	$ 104.48	1	$ 104.48	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105502	Amazon - Index cards	$ 9.90	1	$ 9.90	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105502	Amazon - Brit Lit Books for students	$ 43.55	1	$ 43.55	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105502	Amazon- Elmer's Glue for Classroom Projects	$ 21.78	1	$ 21.78	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105528	TECH - BOE Streaming Services	$ 99.00	1	$ 99.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105539	DRF - Water	$ 16.06	1	$ 16.06	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105539	Retirement Celebration - TY Cards	$ 13.59	1	$ 13.59	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105539	Shaw.Ledger Subscription	$ 4.33	1	$ 4.33	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105539	Chicago Trib - Beacon Subscription	$ 32.00	1	$ 32.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105581	Illinois State Conferences	$ 275.00	1	$ 275.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105601	Veritiv - Copy Paper	$ 1,217.20	1	$ 1,217.20	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105624	Office Max Paper	$ 319.90	1	$ 319.90	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	Pattermann - Menards materials for Woods	$ 140.91	1	$ 165.24	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	Woodcraft of Woodridge - supplies for Woods	$ 287.45	1	$ 287.45	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	Lewis Paper - supplies for Graphic Arts	$ 318.12	1	$ 318.12	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	Rodriquez - Anco steel	$ 650.73	1	$ 650.73	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	Lewis - supplies for Graphic Arts	$ 230.19	1	$ 230.19	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	Pattermann - supplies for woods	$ 90.93	1	$ 90.93	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	CTEI Grant Line 6: Midwest Saw supplies	$ 1,000.00	1	$ 1,000.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	CTEI Grant Amendment 1 Line 6: Wilson - wood studs	$ 14.50	1	$ 14.50	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	CTEI Grant Line 15: Pentzien - PVC, plywood, hinges	$ 307.64	1	$ 307.64	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	Perkins Amendment 1 Line 11: Wilson - supplies for electronics from Parts Express	$ 195.73	1	$ 195.73	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	Perkins Grant Amendment 1 Line 10: Wilson - wood for Residential Construction	$ 471.25	1	$ 471.25	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	Perkins Grant Line 26: Pattermann - Compact Router	$ 199.00	1	$ 199.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	Lysol wipes for football	$ 38.22	1	$ 38.22	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
5/21/2021	2105638	CTEI Grant Amendment 1 Line 21: Bouquets to Carry workshop/class at Floral Design Institute	$ 950.00	1	$ 950.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	CTEI Grant Amendment 1 Line 22: Supplies for Floral Design Institute class	$ 900.00	1	$ 900.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	#2172 - Vending - Vinyl	$ 22.26	1	$ 22.26	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	#2042 - Shaunise purchased of gift card for a phone for a student in need; since DAC cards can't be used for gift cards, she wrote a personal check	$ 200.00	1	$ 200.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	#2042 - Balance due for phone card for student in need	$ 4.00	1	$ 4.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	#2172 - Vases for secretary lunch	$ 18.00	1	$ 18.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	#2172 - Seno - candy	$ 58.42	1	$ 58.42	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	#2172 - tableware for secretary lunch	$ 23.95	1	$ 23.95	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	#2172 - flowers for secretary lunch	$ 34.35	1	$ 34.35	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	#2172 - Seno - supplies for teacher appreciation	$ 49.96	1	$ 49.96	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	#2172 - Portillos for custodians	$ 97.32	1	$ 106.57	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	#2172 - Portillos lunch for secretaries; tax will be credited on next statement	$ 131.96	1	$ 144.50	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	#2172 - Portillos lunch double charged; credited back on next line	$ 144.50	1	$ 144.50	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	#2172 - Portillos credit for double charge	$ (144.50)	1	$ (144.50)	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	#2172 - Portillos double charge; credited back on next line	$ 106.57	1	$ 106.57	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	#2172 - Portillos credit	$ (106.57)	1	$ (106.57)	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	#2172 - Portillos meat for lunch	$ 97.92	1	$ 97.92	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105638	#2172 - Credit from Portillos	$ (106.57)	1	$ (106.57)	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	Pattermann - Glasshopper glass	$ 525.00	1	$ 525.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	CTEI Grant Amendment 1 Line 7: Wilson Residential Construction Home Depot P2 Bit	$ 7.97	1	$ 7.97	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	CTEI Grant Amendment 1 Line 7: Wilson - Residential Construction Home Depot framing nails	$ 43.88	1	$ 43.88	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	CTEI Grant Line 7: Wilson - Residential Construction TORX#25 15 pk	$ 12.97	1	$ 12.97	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	CTEI Grant Amendment 1 Line 7: Wilson - Residential Construction Home Depot M18 Fuel	$ 1,596.00	1	$ 1,596.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	CTEI Grant Amendment 1 Line 7: Wilson - Residential Construction Home Depot P2 BIT 15 pk	$ 25.94	1	$ 25.94	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	CTEI Grant Amendment 1 Line 6: Wilson - Residential Construction 2x4s, wood, liquid nails	$ 861.34	1	$ 861.34	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	Perkins Grant Line 26 Pattermann - Home Depot batteries	$ 367.98	1	$ 367.98	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	Perkins Grant Line 26 Home Depot Credit	$ (183.99)	1	$ (183.99)	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	Perkins Grant Line 26 Pattermann - Lowes face shields	$ 103.84	1	$ 103.84	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	Perkins Grant Line 26 Pattermann - Home Depot Milwaukee Drill	$ 229.00	1	$ 229.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	Perkins Grant Line 26 - Pattermann Home Depot credit	$ (22.90)	1	$ (22.90)	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	Demco book supplies	$ 314.66	1	$ 314.66	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	The 57 Bus	$ 1,178.75	1	$ 1,178.75	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	#2174 - NAHS Chapter renewal fees	$ 405.00	1	$ 405.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	#2174 - NAHS honor cords	$ 347.40	1	$ 347.40	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	#2172 - Seno candy	$ 43.43	1	$ 43.43	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	#2172 - Vinyl	$ 5.94	1	$ 5.94	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	#2176 - Target pet training pads for band	$ 59.98	1	$ 59.98	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	#2176 - tape for band	$ 40.99	1	$ 40.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	#2178 - Concord theatrical play material	$ 229.55	1	$ 229.55	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	#2176 - band photos	$ 29.47	1	$ 29.47	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	#2178 - materials for Drama' Conant will take care of tax	$ 40.33	1	$ 43.14	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	#2178 - Drama costumes; Conant will take care of tax	$ 23.98	1	$ 25.20	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	#2178 - Drama costumes; Conant will take care of tax	$ 228.32	1	$ 246.39	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	#2172 - Seno flowers	$ 60.00	1	$ 65.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	#2176 - The Instrimentalist plagues for band	$ 420.00	1	$ 442.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	#2172 - Custodian AM lunch	$ 134.32	1	$ 134.32	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105639	#2172 - Custodian PM lunch; tax is credited for next month	$ 171.95	1	$ 188.29	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	First Net AT&T Athletic Dept Hot Spots Monthly Service Charge	$ 72.48	1	$ 72.48	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	IADA Annual Conference Registration	$ 166.40	1	$ 166.40	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	National HS Basketball Boys Basketball Coaches Seminar	$ 25.00	1	$ 25.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	SchoolPride Natatorium Updates Record Boards	$ 785.00	1	$ 785.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	BSN Coaches Shirts	$ 264.00	1	$ 279.84	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	BSN T-Shirts	$ 336.00	1	$ 352.80	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	BSN Face Guards	$ 2,750.00	1	$ 2,799.25	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	BSN Shuttlecocks	$ 867.00	1	$ 945.03	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	BSN Softballs	$ 580.30	1	$ 619.08	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	BSN Boys Swim Caps	$ 264.00	1	$ 282.65	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	Tennis Warehouse Wilson Championship Extra Duty Tennis Balls	$ 279.80	1	$ 309.55	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	Tennis Warehouse Wilson US Open Regular Duty Tennis Balls	$ 284.97	1	$ 302.82	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	BSN Tennis Scorebook Boys Tennis	$ 28.99	1	$ 38.99	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	BSN Boys Volleyball Face Guards	$ 455.00	1	$ 481.88	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	BSN Wrestling Singlets	$ 1,493.00	1	$ 1,587.55	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	Acct 1065 Walgreens Conference Champion Team Pics	$ 7.98	1	$ 7.98	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	Acct 1100 Badminton Minerva Products IHSA Sectional Badminton Shirts	$ 166.00	1	$ 186.32	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	Acct 1225 Cheer Rush Order Tees Competitive Cheer Shirts	$ 784.89	1	$ 1,009.60	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	Acct 1100 Badminton Wal Mart Supplies for End of Season Badminton Banquet	$ 234.58	1	$ 234.58	JPMORGAN CHASE BANK NA	1345

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5/21/2021	2105640	Acct 1400 Boys Soccer Supplies for End of Season Boys Soccer Banquet	$ 25.46	1	$ 25.46	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	Acct 1400 Boys Soccer Home Depot Storage Totes for Boys Soccer Cage	$ 49.96	1	$ 49.96	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	Acct 1175 Girls Basketball SAF Enterprises Girls Basketball Career Points Basketballs	$ 175.35	1	$ 191.26	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	Acct 1079 Summer Camps Team Fitz Graphics Swim Banner Updates	$ 2,165.00	1	$ 2,165.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	Acct 1175 Girls Basketball Record Updates	$ 45.00	1	$ 60.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105640	Acct 1100 Badminton Jimmy Johns Gift Cards End of Season Awards	$ 50.00	1	$ 50.00	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105666	Medical Insurance - Employee 05.2021	$ 687,179.66	1	$ 687,179.66	BCBS	1408
5/21/2021	2105666	Medical Insurance - Employer 05.2021	$ 2,176,068.92	1	$ 2,176,068.92	BCBS	1408
5/21/2021	2105667	Benefits - Plan Services Benefit Express	$ 5,511.51	1	$ 5,511.51	Benefit Express.	2703
5/21/2021	2105668	Voluntary Benefits - Critical Illness 05.2021	$ 8,414.00	1	$ 8,414.00	Metlife	18485
5/21/2021	2105669	Voluntary Benefits - Legal 05.2021	$ 2,070.00	1	$ 2,070.00	Metlife	18485
5/21/2021	2105670	Voluntary Benefits -Accident 05.2021	$ 5,292.15	1	$ 5,292.15	Metlife	18485
5/21/2021	2105671	Voluntary Benefits - Hospital 05.2021	$ 5,747.90	1	$ 5,747.90	Metlife	18485
5/21/2021	2105672	Dental Insurance - Employee 05.2021	$ 38,033.90	1	$ 38,033.90	Metlife	18485
5/21/2021	2105672	Dental Insurance - Employer Dental 05.2021	$ 114,101.69	1	$ 114,101.69	Metlife	18485
5/21/2021	2105673	Benefits - Plan Services FSA	$ 2,167.55	1	$ 2,167.55	NAVIA BENEFITS SOLUTIONS	18488
5/21/2021	2105674	Voluntary Benefits - Employee Omni reimbursement	$ 50.00	1	$ 50.00	TIMOTHY J ELLIS	10552
5/21/2021	2105676	Voluntary Benefits - Employee Omni reimbursement	$ 50.00	1	$ 50.00	Hadden, Kylie A	17194
5/21/2021	2105677	Life/AD&D Insurance - Employer	$ 11,454.31	1	$ 11,454.31	DEARBORN NATIONAL LIFE	18469
5/21/2021	2105677	Voluntary Benefits - Employee	$ 15,927.34	1	$ 15,927.34	DEARBORN NATIONAL LIFE	18469
5/21/2021	2105678	Benefits - Plan Services Lockton	$ 30,000.00	1	$ 30,000.00	MIDWEST SERIES OF LOCKTON COMPANIES LLC	18470
5/21/2021	2105679	Benefits - Taben COBRA - 04.2021	$ 567.00	1	$ 567.00	TABEN GROUP	18489
5/21/2021	2105682	Horticulture - zip ties for greenhouse	$ 20.64	1	$ 20.64	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105682	$1365.51 inv. split between three budget codes - Kennicott Brother class supplies	$ 911.34	1	$ 911.34	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105682	Kennicott - class supplies	$ 820.95	1	$ 843.45	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105682	GY21 Ag Grant - $1,365.51 inv. split between three budget codes - Kennicott Purchase Cutters and Ribbon	$ 323.75	1	$ 323.75	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105682	Perkins Grant Line 24: Kennicott - Horticulture order; two separate invoices total the $890.85	$ 890.85	1	$ 890.85	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105682	Perkins Line 24: Horticulture - Kennicott floral supplies - two invoices combined	$ 583.25	1	$ 611.88	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105682	Perkins Grant Line 24: Horticulture - Kennicott floral supplies	$ 162.00	1	$ 166.70	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105682	Perkins Grant Line 25: Dwyer - groceries for program from Jewel	$ 69.04	1	$ 69.04	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105682	Perkins Line 25: Dwyer - groceries from Gordon food service	$ 295.12	1	$ 295.12	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105682	Perkins Grant Line 24: $1365.51 inv. split between three account - Kennicott Brother class supplies	$ 130.42	1	$ 130.42	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105682	Perkins Grant Line 24: Horticulture class supplies	$ 71.76	1	$ 71.76	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105682	#2102 - Ron Clesen's - flowers for Horticulture Club	$ 778.68	1	$ 778.68	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105682	#2102 - Horticulture Club shirts	$ 124.95	1	$ 131.90	JPMORGAN CHASE BANK NA	1345
5/21/2021	2105682	#2102 - Food for Horticulture Club	$ 54.63	1	$ 54.63	JPMORGAN CHASE BANK NA	1345
5/24/2021	2100336	BR Natural Gas 51928080871 4/21	$ 410.27	1	$ 410.27	NICOR GAS	5532
5/24/2021	2100336	BH Natural Gas 14218010008 4/21	$ 320.35	1	$ 320.35	NICOR GAS	5532
5/24/2021	2100336	LB Natural Gas 37118010000 4/21	$ 436.80	1	$ 436.80	NICOR GAS	5532
5/24/2021	2100336	OP Natural Gas 95622010007 4/21	$ 255.84	1	$ 255.84	NICOR GAS	5532
5/24/2021	2100336	FC Natural Gas 37275010009 4/21	$ 406.71	1	$ 406.71	NICOR GAS	5532
5/24/2021	2100336	TW Natural Gas 27275010000 4/21	$ 422.17	1	$ 422.17	NICOR GAS	5532
5/24/2021	2100336	HM Natural Gas 28749253762 4/21	$ 453.11	1	$ 453.11	NICOR GAS	5532
5/24/2021	2100336	LC Natural Gas 33120115929 4/21	$ 393.13	1	$ 393.13	NICOR GAS	5532
5/24/2021	2100336	WC Natural Gas 00718403561 4/21	$ 329.74	1	$ 329.74	NICOR GAS	5532
5/24/2021	2100336	CH Natural Gas 07732928838 4/21	$ 338.61	1	$ 338.61	NICOR GAS	5532
5/24/2021	2100336	PT Natural Gas 96050919396 4/21	$ 329.43	1	$ 329.43	NICOR GAS	5532
5/24/2021	2100336	GP Natural Gas 22954037556 4/21	$ 386.07	1	$ 386.07	NICOR GAS	5532
5/24/2021	2100336	SB Natural Gas 64502045921 4/21	$ 321.53	1	$ 321.53	NICOR GAS	5532
5/24/2021	2100336	HC Natural Gas 03062597657 4/21	$ 366.42	1	$ 366.42	NICOR GAS	5532
5/24/2021	2100336	TH Natural Gas 95611110008 4/21	$ 744.03	1	$ 744.03	NICOR GAS	5532
5/24/2021	2100336	TR Natural Gas 41191055775 4/21	$ 645.17	1	$ 645.17	NICOR GAS	5532
5/24/2021	2100336	BE Natural Gas 95776010001 4/21	$ 649.77	1	$ 649.77	NICOR GAS	5532
5/24/2021	2100336	PL Natural Gas 82195583636 4/21	$ 511.11	1	$ 511.11	NICOR GAS	5532
5/24/2021	2100336	MU Natural Gas 07614395296 4/21	$ 585.99	1	$ 585.99	NICOR GAS	5532
5/24/2021	2100336	DAC Natural Gas 01485900003 4/21	$ 175.34	1	$ 175.34	NICOR GAS	5532
5/24/2021	2100336	EVA Natural Gas 91139010002 4/21	$ 485.53	1	$ 485.53	NICOR GAS	5532
5/24/2021	2100336	O3C Natural Gas 77150110003 4/21	$ 931.45	1	$ 931.45	NICOR GAS	5532
5/24/2021	2100336	OHS Natural Gas 69929010002 4/21	$ 1,309.15	1	$ 1,309.15	NICOR GAS	5532
5/24/2021	2100336	OEH Natural Gas 53855688494 4/21	$ 1,450.84	1	$ 1,450.84	NICOR GAS	5532
5/24/2021	2100336	MNT #A Natural Gas 34941203472 4/21	$ 158.40	1	$ 158.40	NICOR GAS	5532
5/24/2021	2100347	TC Natural Gas 54406548245 4/9-5/9/21	$ 100.02	1	$ 100.02	NICOR GAS	5532
5/24/2021	2104052	OHS Student Srvcs Supplies	$ 14.99	1	$ 14.99	OFFICE DEPOT	6025
5/24/2021	2104052	OHS Student Srvcs Supplies	$ 11.13	1	$ 11.13	OFFICE DEPOT	6025
5/24/2021	2104052	OHS Student Srvcs Supplies	$ 139.94	1	$ 139.94	OFFICE DEPOT	6025

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
5/24/2021	2105497	National School Lunch Program - Refund of FY20 Overpayment	$ 8,557.66	1	$ 8,557.66	ILLINOIS STATE BOARD OF EDUCATION	5169
5/24/2021	2105497	National School Breakfast Program - refund of FY20 overpayment	$ 4,706.51	1	$ 4,706.51	ILLINOIS STATE BOARD OF EDUCATION	5169
5/24/2021	2105614	A133 Audit Adjustment	$ 26,516.00	1	$ 26,516.00	ILLINOIS STATE BOARD OF EDUCATION	5169
5/24/2021	2105653	FIN Property Taxes parcel #02-25-425-004, Drainage lot	$ 42.24	1	$ 42.24	KENDALL COUNTY COLLECTOR	5196
5/24/2021	2105653	FIN Property Taxes Parcel #06-16-100-004-Route 126	$ 3,583.80	1	$ 3,583.80	KENDALL COUNTY COLLECTOR	5196
5/24/2021	2105653	FIN Property Taxes Parcel #06-16-100-003-Route 126	$ 1,971.64	1	$ 1,971.64	KENDALL COUNTY COLLECTOR	5196
5/24/2021	2105714	Vision Insurance - Employee Vision 05.2021	$ 523.69	1	$ 523.69	Metlife	18485
5/24/2021	2105714	Vision Insurance - Employer Vision 05.2021	$ 16,932.62	1	$ 16,932.62	Metlife	18485
5/26/2021	2100337	BR Water Sewer 0109100000 3/1-4/30/21	$ 497.99	1	$ 497.99	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	OP Water sewer 0112020900 3/1-4/30/21	$ 386.99	1	$ 386.99	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	FC Water sewer 0120019000 3/1-4/30/21	$ 139.07	1	$ 139.07	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	CH Water Sewer 0142215202 3/1-4/30/21	$ 286.48	1	$ 286.48	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	SB Water Sewer 0143140820 3/1-4/30/21	$ 241.27	1	$ 241.27	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	HC Water sewer 0148104001 3/1-4/30/21	$ 1,080.47	1	$ 1,080.47	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	TH Water sewer 0107000200 3/1-4/30/21	$ 1,780.26	1	$ 1,780.26	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	TH Water sewer 0107000300 3/1-4/30/21	$ 162.82	1	$ 162.82	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	TR Water Sewer 0143210570 3/1-4/30/21	$ 965.94	1	$ 965.94	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	PL Water sewer 0142210500 3/1-4/30/21	$ 617.37	1	$ 617.37	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	DAC Water sewer 0102015300 3/1-4/30/21	$ 320.64	1	$ 320.64	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	EVA Water sewer 0102015400 3/1-4/30/21	$ 172.68	1	$ 172.68	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	TC Water sewer 0109000013 3/1-4/30/21	$ 35.19	1	$ 35.19	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	O3C Water Sewer 0102008500 3/1-4/30/21	$ 1,556.69	1	$ 1,556.69	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	O3C Water sewer 0102008600 3/1-4/30/21	$ 15.84	1	$ 15.84	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	OHS Water Sewer 0104030500 3/1-4/30/21	$ 179.39	1	$ 179.39	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	OHS Water Sewer 0104030499 3/1-4/30/21	$ 413.11	1	$ 413.11	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	OHS ADDTN Water Sewer 0104030497 3/1-4/30/21	$ 152.55	1	$ 152.55	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	OHS CNCESS Water Sewer 0104030501 3/1-4/30/21	$ 20.77	1	$ 20.77	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	OHS ATHL Water Sewer 0104030503 3/1-4/30/21	$ 12.04	1	$ 12.04	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	OHS ATHL 2 Water Sewer 0104030504 3/1-4/30/1`	$ 10.25	1	$ 10.25	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	OHS ATHL 3 Water Sewer 0104030506 3/1-4/30/21	$ 15.68	1	$ 15.68	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	OHS ATHL 5 Water Sewer 0104030505 3/1-4/30/21	$ 6.34	1	$ 6.34	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	OEH Water sewer 0116205054	$ 87.87	1	$ 87.87	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	OEH Water sewer 0116205055 3/1-4/30/21	$ 130.27	1	$ 130.27	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	OEH Water sewer 0116205050 3/1-4/30/21	$ 404.58	1	$ 404.58	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	OEH/ IRRGTN Water sewer 0116205051 3/1-4/30/21	$ 6.34	1	$ 6.34	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	OEH OUT BLDG Water sewer 0116205052 3/1-4/30/21	$ 63.85	1	$ 63.85	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	OEH CNCESS Water sewer 0116205053 3/1-4/30/21	$ 60.43	1	$ 60.43	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	TRN B Water Sewer 0104021400 3/1-4/30/21	$ 25.67	1	$ 25.67	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	TRN C Water Sewer 0104021500 3/1-4/30/21	$ 7.14	1	$ 7.14	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	MNT A Water Sewer 0104021805 3/1-4/30/21	$ 59.88	1	$ 59.88	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	MNT F/G Water Sewer 0104021808 3/1-4/30/21	$ 52.24	1	$ 52.24	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	MNT H Water Sewer 0104021809 3/1-4/30/21	$ 6.34	1	$ 6.34	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	MNT I Water Sewer 0104021810 3/1-4/30/21	$ 7.42	1	$ 7.42	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	MNT-GROUNDS Water Sewer 0104031000 3/1-4/30/21	$ 41.85	1	$ 41.85	VILLAGE OF OSWEGO - WATER	5588
5/26/2021	2100337	MNT- GROUNDS Water Sewer 0104031100 3/1-4/30/21	$ 13.40	1	$ 13.40	VILLAGE OF OSWEGO - WATER	5588
5/28/2021	2100331	BR Electricity 1B4K69I 2/22-3/23/21	$ 3,671.55	1	$ 3,671.55	CONSTELLATION NEW ENERGY INC	15470
5/28/2021	2100331	BH Electricity 1E93935 2/22-3/23/21	$ 4,181.50	1	$ 4,181.50	CONSTELLATION NEW ENERGY INC	15470
5/28/2021	2100331	LB Electricity 1E93936 2/22-3/23/21	$ 5,430.44	1	$ 5,430.44	CONSTELLATION NEW ENERGY INC	15470
5/28/2021	2100331	OP Electricity 1E93938 2/19-3/22/21	$ 3,417.01	1	$ 3,417.01	CONSTELLATION NEW ENERGY INC	15470
5/28/2021	2100331	FC Electricity 1E93940 1/29-3/1/21	$ 6,458.29	1	$ 6,458.29	CONSTELLATION NEW ENERGY INC	15470
5/28/2021	2100331	TW Electricity 1E93862 2/18-3/19/21	$ 5,406.23	1	$ 5,406.23	CONSTELLATION NEW ENERGY INC	15470
5/28/2021	2100331	HM Electricity 1E93934 2/17-3/18/21	$ 4,770.86	1	$ 4,770.86	CONSTELLATION NEW ENERGY INC	15470
5/28/2021	2100331	LC Electricity 1F61929 1/29-3/1/21	$ 4,651.98	1	$ 4,651.98	CONSTELLATION NEW ENERGY INC	15470
5/28/2021	2100331	WC Electricity 1F02947 2/23-3/24/21	$ 5,253.12	1	$ 5,253.12	CONSTELLATION NEW ENERGY INC	15470
5/28/2021	2100331	CH Electricity 1E94012 2/22-3/23/21	$ 5,940.54	1	$ 5,940.54	CONSTELLATION NEW ENERGY INC	15470
5/28/2021	2100331	PPT Electricity 1FF3922 1/28-2/26/21	$ 6,777.88	1	$ 6,777.88	CONSTELLATION NEW ENERGY INC	15470
5/28/2021	2100331	SB Electricity 1B4K6JB 2/17-3/18/21	$ 6,755.47	1	$ 6,755.47	CONSTELLATION NEW ENERGY INC	15470
5/28/2021	2100331	TH Electricity 1E93937 2/22-3/23/21	$ 8,603.51	1	$ 8,603.51	CONSTELLATION NEW ENERGY INC	15470
5/28/2021	2100331	TR Electricity 1B4K6K9 2/24-3/25/21	$ 14,803.15	1	$ 14,803.15	CONSTELLATION NEW ENERGY INC	15470
5/28/2021	2100331	BE Electricity 1E93861 2/23-3/24/21	$ 8,374.02	1	$ 8,374.02	CONSTELLATION NEW ENERGY INC	15470
5/28/2021	2100331	PL Electricity 1F92011 2/22-3/23/21	$ 13,340.90	1	$ 13,340.90	CONSTELLATION NEW ENERGY INC	15470
5/28/2021	2100331	OEH Electricity 1F31513 2/22-3/23/21	$ 41,303.59	1	$ 41,303.59	CONSTELLATION NEW ENERGY INC	15470
5/28/2021	2100331	TRN Electricity 1ZK8736 2/22-3/23/21	$ 1,873.44	1	$ 1,873.44	CONSTELLATION NEW ENERGY INC	15470
5/28/2021	2100331	MNT Electricity 1FC3246 1FC3247 1ZK8729 2/22-3/23/21	$ 920.58	1	$ 920.58	CONSTELLATION NEW ENERGY INC	15470
6/3/2021	2104299	SPED Private Placement Tuition and Room & Board for Student AS for Feb. 2021	$ 28,456.37	1	$ 28,456.37	The Devereux Foundation	18565
6/3/2021	2104576	SPED Private Placement Tuition for Rate Increase for Student AS	$ 268.78	1	$ 268.78	The Devereux Foundation	18565
6/3/2021	2104668	SPED Private Placement Tuition and Room & Board for Student AS for March 2021	$ 29,148.00	1	$ 29,148.00	The Devereux Foundation	18565

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2100347	OH Ken Pick Natural Gas 12821010001 4/20-5/19/21	$ 41.54	1	$ 41.54	NICOR GAS	5532
6/8/2021	2100347	TRN #A Natural Gas 34355049619 4/20-5/18/21	$ 61.18	1	$ 61.18	NICOR GAS	5532
6/8/2021	2100347	TRN #B Natural Gas 37188479754 4/20-5/18/21	$ 60.32	1	$ 60.32	NICOR GAS	5532
6/8/2021	2100347	TRN #D Natural Gas 70418454222 4/20-5/18/21	$ 49.24	1	$ 49.24	NICOR GAS	5532
6/8/2021	2100347	TRN #C Natural Gas 39261446429 4/20-5/18/21	$ 194.50	1	$ 194.50	NICOR GAS	5532
6/8/2021	2100347	Grounds Natural Gas 23439010002 4/28-5/26/21	$ 323.60	1	$ 323.60	NICOR GAS	5532
6/8/2021	2101117	Contracted SLP will provide Speech Therapy, assessments, IEP paperwork	$ 90.00	112	$ 10,080.00	Speech Solutions Inc.	18402
6/8/2021	2101117	Contracted SLP will provide Speech Therapy, assessments, IEP paperwork	$ 90.00	47.5	$ 4,275.00	Speech Solutions Inc.	18402
6/8/2021	2101118	TRS 4/2-30/21	$ (395.33)	1	$ (395.33)	Page Poehnelt, Ed.S.	18427
6/8/2021	2101118	TRS 5/3-26/21	$ (490.05)	1	$ (490.05)	Page Poehnelt, Ed.S.	18427
6/8/2021	2101118	THIS 4/2-30/21	$ (43.47)	1	$ (43.47)	Page Poehnelt, Ed.S.	18427
6/8/2021	2101118	THIS 5/3-26/21	$ (67.52)	1	$ (67.52)	Page Poehnelt, Ed.S.	18427
6/8/2021	2101118	IEP referral support; 4/2-30/21	$ 4,392.50	1	$ 4,392.50	Page Poehnelt, Ed.S.	18427
6/8/2021	2101118	IEP referral support; 5/3-26/21	$ 5,445.00	1	$ 5,445.00	Page Poehnelt, Ed.S.	18427
6/8/2021	2101119	Less TRS 3/10-5/10/21	$ (156.00)	1	$ (156.00)	KRISTEN HARDING	18517
6/8/2021	2101119	Less TRS 5/11-14/21	$ (31.05)	1	$ (31.05)	KRISTEN HARDING	18517
6/8/2021	2101119	Less THIS 3/30-5/10/21	$ (21.58)	1	$ (21.58)	KRISTEN HARDING	18517
6/8/2021	2101119	Less THIS 5/11-14/21	$ (4.28)	1	$ (4.28)	KRISTEN HARDING	18517
6/8/2021	2101119	Individual student referral support; consultatoin support for school personnel.	$ 1,740.00	1	$ 1,740.00	KRISTEN HARDING	18517
6/8/2021	2101119	Individual student referral support; consultatoin support for school personnel.	$ 345.00	1	$ 345.00	KRISTEN HARDING	18517
6/8/2021	2101125	Consultation support for school personne; individual student referral support. 4/3-5/24/21	$ 95.00	136	$ 12,920.00	BES, Inc	18699
6/8/2021	2101126	OT Contracted Services - E. Sreniawski W/E 430/31	$ 73.00	39.75	$ 2,901.75	FoxHire LLC	18700
6/8/2021	2101126	OT Contracted Services - E. Sreniawski W/E 5/7/21	$ 73.00	37.75	$ 2,755.75	FoxHire LLC	18700
6/8/2021	2101126	OT Contracted Services - E. Sreniawski W/E 5/14/21	$ 73.00	30.75	$ 2,244.75	FoxHire LLC	18700
6/8/2021	2101126	OT Contracted Services - E. Sreniawski W/E 5/21/21	$ 73.00	38.25	$ 2,792.25	FoxHire LLC	18700
6/8/2021	2101790	Contracted OT services Christine Huebner W/E 4/30/21	$ 73.50	28	$ 2,058.00	FoxHire LLC	18700
6/8/2021	2101790	Contracted OT services Christine Huebner W/E 5/7/21	$ 73.50	35	$ 2,572.50	FoxHire LLC	18700
6/8/2021	2101790	Contracted OT services Christine Huebner W/E 5/14/21	$ 73.50	35	$ 2,572.50	FoxHire LLC	18700
6/8/2021	2101790	Contracted OT services Christine Huebner W/E 5/21/21	$ 73.50	35	$ 2,572.50	FoxHire LLC	18700
6/8/2021	2102210	PD Books - The Distance Learning Playbook	$ 574.80	1	$ 603.75	SAGE PUBLISHING	14572
6/8/2021	2102273	SPED Private Placement Tuition for Student LM for Oct. 2020	$ 8,675.94	1	$ 8,675.94	Marklund Day School	18424
6/8/2021	2102357	SLP Coverage at BR W/E 5/2/21	$ 86.00	37.5	$ 3,225.00	THERAPY TRAVELERS	5918
6/8/2021	2102357	SLP Coverage at BR W/E 5/16/21	$ 86.00	37.5	$ 3,225.00	THERAPY TRAVELERS	5918
6/8/2021	2102357	SLP Coverage at BR W/E 5/23/21	$ 86.00	37.5	$ 3,225.00	THERAPY TRAVELERS	5918
6/8/2021	2102359	Less TRS	$ (333.00)	1	$ (333.00)	CHERIE DAVIS	8824
6/8/2021	2102359	Less TRS 5/10-21/21	$ (171.00)	1	$ (171.00)	CHERIE DAVIS	8824
6/8/2021	2102359	Less THS	$ (45.88)	1	$ (45.88)	CHERIE DAVIS	8824
6/8/2021	2102359	Less THS 5/10-21/21	$ (23.56)	1	$ (23.56)	CHERIE DAVIS	8824
6/8/2021	2102359	Contracted Pysch Services 4/26-5/7/21	$ 100.00	37	$ 3,700.00	CHERIE DAVIS	8824
6/8/2021	2102359	Contracted Pysch Services 5/10-21/21	$ 100.00	19	$ 1,900.00	CHERIE DAVIS	8824
6/8/2021	2102374	Monthly Student fee 4/21	$ 2,153.87	1	$ 2,153.87	PUSHCOIN INC	6489
6/8/2021	2102374	Monthly Student Fee - Food Service 4/21	$ 2,153.88	1	$ 2,153.88	PUSHCOIN INC	6489
6/8/2021	2102660	Tutor J. Ribordy - Parkland Prep (Inv. 2278)	$ 30.00	7	$ 210.00	AMITA HEALTH MERCY MEDICAL CENTER	4697
6/8/2021	2102660	Tutor - J. Ribordy for EVA (Inv. 2275)	$ 30.00	3	$ 90.00	AMITA HEALTH MERCY MEDICAL CENTER	4697
6/8/2021	2102660	Tutor: J. Ribordy - OHS (Inv 2277)	$ 30.00	1	$ 30.00	AMITA HEALTH MERCY MEDICAL CENTER	4697
6/8/2021	2102660	Tutor J. Ribordy - OEHS (Inv. 2279)	$ 30.00	4	$ 120.00	AMITA HEALTH MERCY MEDICAL CENTER	4697
6/8/2021	2102702	LRC Books See Quote	$ 115.60	1	$ 115.60	PERMA-BOUND	6806
6/8/2021	2102705	Architect Svc for Cooling Tower improvements - TW, BE, TH, OE, OH	$ 13,183.50	1	$ 13,183.50	KLUBER ARCHITECTS AND ENGINEERS	5189
6/8/2021	2102877	Contracted OT Services S. Patnoudes W/E 4/30/21	$ 78.00	35	$ 2,730.00	FoxHire LLC	18700
6/8/2021	2102877	Contracted OT Services S. Patnoudes W/E 5/7/21	$ 78.00	35	$ 2,730.00	FoxHire LLC	18700
6/8/2021	2102877	Contracted OT Services S. Patnoudes 5/14/21	$ 78.00	33.75	$ 2,632.50	FoxHire LLC	18700
6/8/2021	2102877	Contracted OT Services S. Patnoudes W/E 5/21/21	$ 78.00	35	$ 2,730.00	FoxHire LLC	18700
6/8/2021	2103118	Hertzberg Perma-Bound/Books	$ 214.51	1	$ 214.51	PERMA-BOUND	6806
6/8/2021	2103222	6 schools (EV, FC, GP, HC, OE, OH) - site civil eng and land surveying - 2021 pavement repair	$ 2,000.00	1	$ 2,000.00	MERITCORP GROUP LLC	6172
6/8/2021	2103222	6 schools (EV, FC, GP, HC, OE, OH) - site civil eng and land surveying - 2021 pavement repair	$ 1,440.00	1	$ 1,440.00	MERITCORP GROUP LLC	6172
6/8/2021	2103455	TH LRC Books & Materials - Books	$ 812.20	1	$ 812.20	PERMA-BOUND	6806
6/8/2021	2103481	Title I SIP HC Instructional Supplies - LRC Diversity Books (see attached)	$ 1,771.62	1	$ 1,771.62	FOLLETT SCHOOL SOLUTIONS INC	4521
6/8/2021	2103481	Title I SIP HC Instructional Supplies - LRC Diversity Books (see attached)	$ 513.63	1	$ 513.63	FOLLETT SCHOOL SOLUTIONS INC	4521
6/8/2021	2103506	Phonemic Awareness Curriculum	$ 79.99	4	$ 345.56	LITERACY RESOURCES LLC	18790
6/8/2021	2103529	Title IV Instructional Supplies - Counters, 1"	$ 4.07	91	$ 370.37	hand2mind, Inc	18871
6/8/2021	2103620	Contracted OT Services - Kerry O'Rourke W/E 4/30/21	$ 75.00	35	$ 2,625.00	FoxHire LLC	18700
6/8/2021	2103620	Contracted OT Services - Kerry O'Rourke W/E 5/7/21	$ 75.00	29	$ 2,175.00	FoxHire LLC	18700
6/8/2021	2103620	Contracted OT Services - Kerry O'Rourke W/E 5/14/21	$ 75.00	35	$ 2,625.00	FoxHire LLC	18700
6/8/2021	2103620	Contracted OT Services - Kerry O'Rourke W/E 5/21/21	$ 75.00	35	$ 2,625.00	FoxHire LLC	18700
6/8/2021	2103657	Title I Booklist for Cultural Diversity	$ 921.43	1	$ 921.43	FOLLETT SCHOOL SOLUTIONS INC	4521
6/8/2021	2103737	Fox & Rabbit Celebrate (Fox & Rabbit Book #3)	$ 12.34	1	$ 12.34	AMAZON.COM	5330
6/8/2021	2103816	Title I HC Instructional Supplies - Multi-cultural Library Books for LRC (see attached)	$ 298.76	1	$ 298.76	FOLLETT SCHOOL SOLUTIONS INC	4521

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2103816	Title I HC Instructional Supplies - Multi-cultural Library Books for LRC (see attached)	$ 1,677.81	1	$ 1,677.81	FOLLETT SCHOOL SOLUTIONS INC	4521
6/8/2021	2103816	Title I HC Instructional Supplies - Multi-cultural Library Books for LRC (see attached)	$ 472.21	1	$ 472.21	FOLLETT SCHOOL SOLUTIONS INC	4521
6/8/2021	2103817	Books-Title I SIG - BE Instructional Supplies	$ 3,994.18	1	$ 3,994.18	FOLLETT SCHOOL SOLUTIONS INC	4521
6/8/2021	2103825	IncidentIQ - Software Order	$ 1,995.00	1	$ 1,995.00	Incident IQ, LLC	18890
6/8/2021	2103826	Teacher Desk Supplies BE Instructional Supplies	$ 3.90	1	$ 3.90	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2103894	CNA services (SPED) 2/7-20/21	$ 33.00	19.5	$ 643.50	The Stepping Stones Group	18895
6/8/2021	2103894	CNA services (SPED) 2/21-3/6/21	$ 33.00	17.68	$ 583.44	The Stepping Stones Group	18895
6/8/2021	2103894	CNA services (SPED) 3/7-20/21	$ 33.00	66	$ 2,178.00	The Stepping Stones Group	18895
6/8/2021	2103894	CNA services (SPED) 3/21-4/3/21	$ 33.00	35.75	$ 1,179.75	The Stepping Stones Group	18895
6/8/2021	2103894	CNA services (SPED) 4/4-17/21	$ 33.00	65.75	$ 2,169.75	The Stepping Stones Group	18895
6/8/2021	2103894	CNA services (SPED) 4/18-5/1/21	$ 33.00	77.75	$ 2,565.75	The Stepping Stones Group	18895
6/8/2021	2103894	CNA services (SPED) 5/2-15/21	$ 33.00	82.75	$ 2,730.75	The Stepping Stones Group	18895
6/8/2021	2103961	SB LRC Books & Materials - 2022 Award Books	$ 202.79	1	$ 202.79	FOLLETT SCHOOL SOLUTIONS INC	4521
6/8/2021	2103978	Award Book Order	$ 116.41	1	$ 116.41	PERMA-BOUND	6806
6/8/2021	2104026	Reimburse ASHA Dues	$ 225.00	1	$ 225.00	LISA A. EBNER	7150
6/8/2021	2104048	Scope Magazine Title I SIG - BE Instructional Supplies	$ 9.99	36	$ 395.60	SCHOLASTIC	1188
6/8/2021	2104082	Presidential Certificates & Pins BE Instructional Supplies	$ 300.00	1	$ 321.83	PEAP	16140
6/8/2021	2104159	WC Instructional Supplies	$ 30.43	20	$ 608.60	VERITIV OPERATING COMPANY	12324
6/8/2021	2104183	2021-2022 Erasable Calendar, Dry Erase Wall Planner by AT-A-GLANCE, 48" x 32", XLarge, Academic & Regular Year, Double Sided, Horizontal (PM326S28)	$ 29.84	4	$ 119.36	AMAZON.COM	5330
6/8/2021	2104202	Title I HC Instructional Supplies-Multi-Cultural Library Barcodes for Books	$ 90.00	1	$ 93.39	FOLLETT SCHOOL SOLUTIONS INC	4521
6/8/2021	2104269	Savvas/WTW Emergent	$ 12.47	59	$ 765.53	SAVVAS LEARNING COMPANY LLC	18545
6/8/2021	2104269	Savvas/Palabras Alfabetica	$ 14.47	8	$ 145.56	SAVVAS LEARNING COMPANY LLC	18545
6/8/2021	2104270	Runco/Wet Erase Markers	$ 10.66	1	$ 10.66	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2104270	Runco/drawing Paper	$ 12.32	4	$ 49.28	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2104270	Runco/drawing paper 12x18	$ 23.96	2	$ 47.92	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2104270	Runco/railroad board 100/pk	$ 32.53	1	$ 32.53	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2104270	Runco/kids scissors 12 pk	$ 22.99	3	$ 68.97	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2104270	Runco/Dry Erase eraser 24 pk	$ 30.86	2	$ 61.72	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2104270	Runco/dry erase board 24 pk	$ 57.36	2	$ 114.72	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2104270	Runco/Pom Pon 300 pk	$ 10.45	2	$ 20.90	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2104270	Runco/Plast'r Craft 20 lbs	$ 53.87	2	$ 107.74	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2104270	Runco/White Artista Tempera Paint	$ 2.75	5	$ 13.75	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2104270	Runco/Yellow Artista Tempera paint	$ 2.75	5	$ 13.75	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2104270	Runco/Magenta Artista Tempera Paint	$ 4.36	5	$ 21.80	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2104270	Runco/Pacon hair	$ 19.59	1	$ 19.59	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2104270	Runco/dry erase board 24 pk	$ 57.36	-2	$ (114.72)	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2104284	Nurse/Child disposable masks	$ 14.50	4	$ 58.00	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2104284	Nurse/Adult face masks	$ 13.95	4	$ 55.80	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2104284	Nurse/hot/Cold pack	$ 4.95	3	$ 14.85	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2104284	Nurse/Air sickness bags	$ 11.95	1	$ 11.95	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2104284	Nurse/Med gloves	$ 27.99	1	$ 27.99	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2104284	Nurse/Specula	$ 1.60	2	$ 3.20	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2104284	Nurse/medical book	$ 17.95	1	$ 17.95	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2104284	Nurse/COVID poster	$ 10.50	1	$ 10.50	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2104284	Nurse/Face mask poster	$ 10.50	1	$ 10.50	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2104284	Nurse/9 poster set nutrition	$ 71.50	1	$ 71.50	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2104284	Nurse/coupon discount	$ (5.00)	1	$ (5.00)	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2104284	Nurse/gift card	$ (25.00)	1	$ (25.00)	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2104320	Badminton Activity Acct #1100 EcoMozz 20oz Tumbler Stainless Steel Vacuum Insulated Mug with Lid, Double Wall Travel Mug, Durable Powder Coated Coffee Cup, Suitable for Ice Drinks and Hot Beverage(White 6pack)	$ 49.99	-3	$ (119.97)	AMAZON.COM	5330
6/8/2021	2104327	Books Title I SIG - BE Instructional Supplies	$ 1,420.80	1	$ 1,420.80	JUNIOR LIBRARY GUILD	3725
6/8/2021	2104361	Learning Resources I Sea 10! Game, Math Games, Addition and Subtraction, Homeschool & Classroom Math Games, Educational, Includes 100 Cards, Ages 6+	$ 6.21	1	$ 13.19	AMAZON.COM	5330
6/8/2021	2104361	ICECOOL - A Fast & Fun Penguin Flicking Board Game (BGP5168), Age 6 and up, 2-4 Players, 20 Min Play Time, Award Winning Family Game by Brain Games, First Flicking Game with Pieces that Curve & Jump	$ 18.05	1	$ 18.05	AMAZON.COM	5330
6/8/2021	2104361	Achi Strategy peg Game from Ghana	$ 14.95	1	$ 14.95	AMAZON.COM	5330
6/8/2021	2104361	Tacticai 1000 Red Raffle Tickets (8 Colors Available) for Events, Entry, Class Reward, Fundraiser & Prizes (Double Roll - 2" x 2" Tickets - Keep) - Made in USA	$ 6.95	1	$ 6.95	AMAZON.COM	5330
6/8/2021	2104361	ThinkFun Robot Turtles STEM Toy and Coding Board Game for Preschoolers - Made Famous on Kickstarter, Teaches Programming Principles to Preschoolers	$ 24.04	1	$ 24.04	AMAZON.COM	5330
6/8/2021	2104361	Carson Dellosa Student Number Line Set—0-30 Number Recognition, Sequencing, Counting, Color-Coded Even and Odd Numbers, Write-On Wipe Away Surface (30 pc)	$ 8.21	8	$ 65.68	AMAZON.COM	5330
6/8/2021	2104361	Regal Games Playing Cards, Poker Size, 12 Decks of Cards, Jumbo or Standard Index (24 Decks - Standard Index)	$ 22.99	10	$ 229.90	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2104361	Sumoku	$ 14.98	1	$ 14.98	AMAZON.COM	5330
6/8/2021	2104361	IRIS USA Medium Modular Supply Case, 10 Pack	$ 20.92	23	$ 481.16	AMAZON.COM	5330
6/8/2021	2104361	Logic Roots Cloud Hoppers Addition and Subtraction Game - Fun Math Board Game for 6 - 8 Year Olds, Easy to Play Educational Game for Kids at Home, Perfect STEM Toy Gift for Girls & Boys, Grade 1 & Up	$ 18.89	1	$ 18.89	AMAZON.COM	5330
6/8/2021	2104361	edxeducation Transparent Counters - Set of 500 - Counting Chips for Kids Math - Assorted Colors - 3/4 in - Counting, Sorting, Light Panels, Bingo and More	$ 9.99	10	$ 108.09	AMAZON.COM	5330
6/8/2021	2104361	Qwirkle Board Game	$ 19.99	1	$ 19.39	AMAZON.COM	5330
6/8/2021	2104366	LRC Books	$ 16.02	1	$ 16.02	PERMA-BOUND	6806
6/8/2021	2104371	Make a Splash mat floor game	$ 25.49	1	$ 25.49	hand2mind, Inc	18871
6/8/2021	2104371	Giant magnetic ten frame set	$ 16.99	1	$ 16.99	hand2mind, Inc	18871
6/8/2021	2104371	Magnetic Ten frame boards set	$ 25.49	2	$ 50.98	hand2mind, Inc	18871
6/8/2021	2104371	Giant Magnetic Array Set	$ 16.99	1	$ 16.99	hand2mind, Inc	18871
6/8/2021	2104371	magnetic apple fractions	$ 25.49	1	$ 25.49	hand2mind, Inc	18871
6/8/2021	2104371	number line floor mat	$ 32.29	1	$ 32.29	hand2mind, Inc	18871
6/8/2021	2104371	DecaDots ten-frame tiles set	$ 7.64	1	$ 7.64	hand2mind, Inc	18871
6/8/2021	2104371	Attribute Sorting Circles	$ 5.94	1	$ 5.94	hand2mind, Inc	18871
6/8/2021	2104371	Magnetic Chips	$ 3.39	3	$ 10.17	hand2mind, Inc	18871
6/8/2021	2104371	Five/Ten/DoubleTen-frame cards	$ 12.74	1	$ 12.74	hand2mind, Inc	18871
6/8/2021	2104371	Ten frame mat activity set	$ 31.44	1	$ 31.44	hand2mind, Inc	18871
6/8/2021	2104371	RekenRods Foam Ten frames set	$ 50.99	1	$ 50.99	hand2mind, Inc	18871
6/8/2021	2104371	Ten frame dominoes	$ 12.74	1	$ 12.74	hand2mind, Inc	18871
6/8/2021	2104371	Flexitable grid arrays set	$ 33.99	1	$ 33.99	hand2mind, Inc	18871
6/8/2021	2104371	Fraction Stax	$ 22.94	1	$ 22.94	hand2mind, Inc	18871
6/8/2021	2104371	Fraction Number Lines set	$ 13.59	1	$ 13.59	hand2mind, Inc	18871
6/8/2021	2104371	Bead magnetic demo rekenrek line	$ 22.09	1	$ 22.09	hand2mind, Inc	18871
6/8/2021	2104371	PLace Value Answer boards set	$ 16.99	1	$ 16.99	hand2mind, Inc	18871
6/8/2021	2104433	1/3 of Boys Basketball uniform order to be paid from this budget code. The other 2/3 will be paid out of activity account money. (#1015 & #1032)	$ 1,586.38	1	$ 1,586.38	BSN SPORTS	912
6/8/2021	2104464	QUOTE for Kindergarten kits 300 for transitioning K'delay ship date to 4-7-2021	$ 10,594.47	1	$ 10,594.47	SCHOLASTIC INC.	13207
6/8/2021	2104492	BE Nurse Supplies	$ 309.55	1	$ 309.55	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2104504	SB Professional Development- Townsend	$ 25.00	1	$ 25.00	LEARNING TECHNOLOGY CENTER	4828
6/8/2021	2104544	1002/1039 Sterilaser Floor Unit Deluxe for cleaning wrestling maters	$ 1,895.00	1	$ 2,030.00	Sterilaser LLC	18922
6/8/2021	2104625	Booksource Title 1 exp (see attached)	$ 2,619.23	1	$ 2,619.23	BOOKSOURCE	18465
6/8/2021	2104625	Booksource Title 1 exp (see attached)	$ 113.00	1	$ 113.00	BOOKSOURCE	18465
6/8/2021	2104632	PY Agricultural Ed Supplies - Heavy Duty Pruner 8.5"	$ 62.17	3	$ 198.50	Carlin	18419
6/8/2021	2104655	2012: FRC - Energizer CR2032 3 Volt Lithium Coin Battery 10 Pack (2x5 Pack) In Original Packaging	$ 6.33	6	$ 37.98	AMAZON.COM	5330
6/8/2021	2104655	2012: FRC - Esup Barcode Scanner with Stand USB Barcode Scanner Wired Handheld Laser Barcode Reader with Adjustable Stand	$ 28.79	1	$ 28.79	AMAZON.COM	5330
6/8/2021	2104655	2012: FRC - BestTong DC 1.5V 3V 8000RPM-12000RPM Vibration Vibrating Motors Micro Coreless Brushed Motors 4mm x 17mm Pack of 15	$ 15.96	7	$ 111.72	AMAZON.COM	5330
6/8/2021	2104655	2012: FRC - Energizer CR2032 3 Volt Lithium Coin Battery 10 Pack (2x5 Pack) In Original Packaging	$ 6.33	1	$ 6.33	AMAZON.COM	5330
6/8/2021	2104655	2012: FRC - Energizer CR2032 3 Volt Lithium Coin Battery 10 Pack (2x5 Pack) In Original Packaging	$ 6.33	3	$ 18.99	AMAZON.COM	5330
6/8/2021	2104690	Scrabble Game	$ 17.88	1	$ 17.88	AMAZON.COM	5330
6/8/2021	2104690	Bookmarks Are People Too! #1 (Here's Hank)	$ 6.99	6	$ 41.94	AMAZON.COM	5330
6/8/2021	2104690	Roscoe Riley Rules #1: Never Glue Your Friends to Chairs	$ 4.99	2	$ 9.98	AMAZON.COM	5330
6/8/2021	2104690	Hasbro Connect 4 Game	$ 9.84	1	$ 9.84	AMAZON.COM	5330
6/8/2021	2104690	EllRay Jakes the Recess King!	$ 3.29	8	$ 26.32	AMAZON.COM	5330
6/8/2021	2104690	Expo Low-Odor Dry Erase Markers, Bullet Tip, Assorted Colors, 2 Packs	$ 8.81	1	$ 8.81	AMAZON.COM	5330
6/8/2021	2104690	Creative Teaching Press Black/White Collection Happy Birthday Award (30 Per Pack) (1372), Black/Whte	$ 3.99	1	$ 3.99	AMAZON.COM	5330
6/8/2021	2104690	Game Of Life	$ 17.99	1	$ 17.99	AMAZON.COM	5330
6/8/2021	2104690	Anyone but Me (Katie Kazoo, Switcheroo No. 1)	$ 6.99	8	$ 55.92	AMAZON.COM	5330
6/8/2021	2104690	Monopoly Classic Game	$ 19.97	1	$ 19.97	AMAZON.COM	5330
6/8/2021	2104690	3 in 1 Chess Checkers Backgammon Set, KAILE Magnetic Chess Travel Magnet Chess with Folding Case 13"	$ 19.99	1	$ 19.99	AMAZON.COM	5330
6/8/2021	2104690	Bananagrams: Multi-Award-Winning Word Game	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/8/2021	2104692	Trust Me, Jack's Beanstalk Stinks!: The Story of Jack and the Beanstalk as Told by the Giant (The Other Side of the Story)	$ 6.95	1	$ 6.95	AMAZON.COM	5330
6/8/2021	2104692	Scholastic Instant Personal Poster Sets, Extra Read All About Me, 17 x 22 Inches, 30/Pack (SHS0439152917)	$ 17.02	3	$ 51.06	AMAZON.COM	5330
6/8/2021	2104692	Honestly, Red Riding Hood Was Rotten!: The Story of Little Red Riding Hood as Told by the Wolf (The Other Side of the Story)	$ 6.95	1	$ 6.95	AMAZON.COM	5330
6/8/2021	2104692	Crayola Construction Paper, School Supplies, 96 ct Assorted Colors, 9" x 12"	$ 3.49	1	$ 3.49	AMAZON.COM	5330
6/8/2021	2104692	Neon Arrows Page Markers (Set of 200 Sticky Notes) (Bookmarks)	$ 3.95	1	$ 3.95	AMAZON.COM	5330
6/8/2021	2104692	Swingline Stapler, 747 Iconic Desktop Stapler, 25 Sheet Capacity, Rio Red (74736)	$ 13.99	1	$ 13.99	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2104692	Seriously, Cinderella Is SO Annoying!: The Story of Cinderella as Told by the Wicked Stepmother (The Other Side of the Story)	$ 6.89	1	$ 6.89	AMAZON.COM	5330
6/8/2021	2104692	The Curious Garden	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/8/2021	2104692	PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Fine Point, Black Ink, 12-Pack (31020)	$ 13.79	1	$ 13.79	AMAZON.COM	5330
6/8/2021	2104692	Crayola Super Tips Marker Set, Washable Markers, Assorted Colors, Art Set for Kids, 100 Count	$ 14.94	1	$ 14.94	AMAZON.COM	5330
6/8/2021	2104692	No Lie, Pigs (and Their Houses) Can Fly!: The Story of the Three Little Pigs as Told by the Wolf (The Other Side of the Story)	$ 6.89	1	$ 6.89	AMAZON.COM	5330
6/8/2021	2104692	Greta and the Giants: inspired by Greta Thunberg's stand to save the world	$ 7.77	1	$ 7.77	AMAZON.COM	5330
6/8/2021	2104692	Believe Me, Goldilocks Rocks!: The Story of the Three Bears as Told by Baby Bear (The Other Side of the Story)	$ 6.95	1	$ 6.95	AMAZON.COM	5330
6/8/2021	2104692	Apples to Oregon: Being the (Slightly) True Narrative of How a Brave Pioneer Father Brought Apples, Peaches, Pears, Plums, Grapes, and Cherries (and Children) Across the Plains	$ 7.99	1	$ 7.99	AMAZON.COM	5330
6/8/2021	2104693	Bulletin Board Borders Rainbow Confetti-Themed Border for Classroom Decoration 36ft	$ 7.99	1	$ 7.99	AMAZON.COM	5330
6/8/2021	2104693	Humble Crew, Primary Small Plastic Storage Bins, Set of 4, Colors, 4 Set	$ 10.97	1	$ 10.97	AMAZON.COM	5330
6/8/2021	2104693	Color Blocked	$ 16.99	1	$ 16.99	AMAZON.COM	5330
6/8/2021	2104693	Creative Teaching Press Holidays and Special Events Academic Calendar Cover-Ups (35 Special Events and Holidays) (6149)	$ 3.49	1	$ 3.49	AMAZON.COM	5330
6/8/2021	2104693	Watercolor Calendar Bulletin Board Set Colorful Classroom Decoration 110 Pcs	$ 13.99	1	$ 13.99	AMAZON.COM	5330
6/8/2021	2104693	The Hiccupotamus	$ 6.59	1	$ 6.59	AMAZON.COM	5330
6/8/2021	2104693	Hungry Hungry Hippos	$ 19.89	1	$ 19.89	AMAZON.COM	5330
6/8/2021	2104693	The Rainbow Fish	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/8/2021	2104693	Game Zone Diggin' Doggies Board Game	$ 17.00	1	$ 17.00	AMAZON.COM	5330
6/8/2021	2104693	Top Shelf Elements Bubble Poppin Fidget Toy, for Stress Relief, Anxiety, Sensory Fidget Toy, Games and Much More. (Pink Square)	$ 6.99	1	$ 6.99	AMAZON.COM	5330
6/8/2021	2104693	If You Give a Mouse a Cookie	$ 10.88	1	$ 10.88	AMAZON.COM	5330
6/8/2021	2104693	Chicka Chicka Boom Boom (Chicka Chicka Book, A)	$ 10.99	1	$ 10.99	AMAZON.COM	5330
6/8/2021	2104693	See, Touch, Feel: A First Sensory Book	$ 6.25	1	$ 6.25	AMAZON.COM	5330
6/8/2021	2104693	Juvale Classroom Bulletin Board Borders (6 Pack), 6 Assorted Designs	$ 13.99	3	$ 41.97	AMAZON.COM	5330
6/8/2021	2104693	Creative Teaching Press Mini Bulletin Board Bold & Bright Class Jobs (2184)	$ 10.75	1	$ 10.75	AMAZON.COM	5330
6/8/2021	2104693	Teacher Created Resources Polka Dots Word Wall Bulletin Board (5787)	$ 12.49	1	$ 12.49	AMAZON.COM	5330
6/8/2021	2104694	Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6)	$ 12.86	1	$ 12.86	AMAZON.COM	5330
6/8/2021	2104694	Snot Stew	$ 6.99	1	$ 6.99	AMAZON.COM	5330
6/8/2021	2104694	Duck EZ Start Brand Packing Tape With Dispenser, 6 Rolls, 1.88 Inch x 22.2 Yard, Clear (824922)	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/8/2021	2104694	Business Source Chisel Point Standard Staples - Box of 5000 (65649), Silver	$ 4.75	1	$ 4.75	AMAZON.COM	5330
6/8/2021	2104694	The Doll People	$ 7.99	1	$ 7.99	AMAZON.COM	5330
6/8/2021	2104694	Magnetic Squares, 120 Pieces Magnet Squares (Each 20 x 20 x 2mm) on 4 Tape Sheets, with 3M Strong Adhesive Backing. Perfect for DIY, Art Projects, whiteboards & Fridge Organization (120 Pieces)	$ 8.95	1	$ 8.95	AMAZON.COM	5330
6/8/2021	2104694	School Smart - 85327 Chart Tablet, 24 x 32 Inches, 1 Inch Rule, 25 Sheets	$ 12.34	1	$ 12.34	AMAZON.COM	5330
6/8/2021	2104694	Voit Tuff Dodgeballs (Prism Pack), 6 1/4-Inch	$ 62.48	1	$ 62.48	AMAZON.COM	5330
6/8/2021	2104694	Standard Foam Pool Swim Noodles, Multicolor (35 Pack)	$ 60.00	1	$ 60.00	AMAZON.COM	5330
6/8/2021	2104694	Magnum Magnetics-Corporation ProMAG Square Flexible Magnets with Adhesive, 1"	$ 9.17	1	$ 9.17	AMAZON.COM	5330
6/8/2021	2104694	A True Home (Heartwood Hotel, 1)	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/8/2021	2104694	Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/8/2021	2104694	Hifari Binder Rings 100 Pack 1 Inch Nickel Plated Steel Metal Book Rings for Index Cards, Keychain, Heavy Duty Loose Leaf Paper Rings, Notebook and More – Home Office School Supplies - Silver	$ 6.99	1	$ 6.99	AMAZON.COM	5330
6/8/2021	2104694	25 Bright Golden Yellow 65lb Cover|Card Paper - 12" X 18" (12X18 Inches) Large|Poster Size - 65 lb/Pound Light Weight Cardstock - Quality Printable Smooth Surface for Bright Colorful Results	$ 26.95	1	$ 26.95	AMAZON.COM	5330
6/8/2021	2104694	ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes (72062)	$ 5.98	1	$ 5.98	AMAZON.COM	5330
6/8/2021	2104694	XP-Pen G430S OSU Tablet Ultrathin Graphic Tablet 4 x 3 inch Digital Tablet Drawing Pen Tablet for OSU! (8192 Levels Pressure)	$ 29.50	1	$ 29.50	AMAZON.COM	5330
6/8/2021	2104694	25 Watermelon Red 65lb Cover|Card Paper - 12" X 18" (12X18 Inches) Large|Poster Size - 65 lb/Pound Light Weight Cardstock - Quality Printable Smooth Surface for Bright Colorful Results	$ 22.95	1	$ 22.95	AMAZON.COM	5330
6/8/2021	2104694	Amazon Basics 10-Sheet Capacity, Non-Slip, Office Stapler with 1000 Staples, Black	$ 6.38	1	$ 6.38	AMAZON.COM	5330
6/8/2021	2104698	OEH Nurse Supplies	$ 330.91	1	$ 330.91	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2104704	OH English Supplies - Reimb MLeali GPlay films	$ 13.98	1	$ 13.98	MICHAEL LEALI	8214
6/8/2021	2104705	OH English Supplies - Reimb KFerguson for GPlay films	$ 13.98	1	$ 13.98	KAREN FERGUSON	8456
6/8/2021	2104733	Title III Professional Services - America Reading Company (Spanish Program Materials)	$ 600.00	1	$ 600.00	American Reading Company	18928
6/8/2021	2104749	Reimburse ITDHH Conf Fee	$ 180.00	1	$ 180.00	MICHELLE A. STRNAD	6552
6/8/2021	2104754	HC Nurse Supplies - see attached	$ 461.91	1	$ 461.91	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2104821	Nasco - STARS instruction art supplies	$ 244.85	1	$ 244.85	NASCO	5453
6/8/2021	2104823	For Room 131 - 60' x 24' x 36' Lab Table with Epoxy Resin Top, Leg Braces, Stretcher and Lockable Castors	$ 725.00	11	$ 7,975.00	FLINN SCIENTIFIC INC.	6866

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2104823	For Room 131 - 60' x 24' x 34' Lab Table with Epoxy Resin Top, Leg Braces, Stretcher and Lockable Castors	$ 725.00	4	$ 2,900.00	FLINN SCIENTIFIC INC.	6866
6/8/2021	2104823	Freight	$ 450.00	1	$ 450.00	FLINN SCIENTIFIC INC.	6866
6/8/2021	2104825	OH English Supplies - Reimb AHowerton JOUR	$ 337.97	1	$ 337.97	AMY M. HOWERTON	10272
6/8/2021	2104833	Follett-Essential Communication: College Communications	$ 64.95	30	$ 1,948.50	FOLLETT SCHOOL SOLUTIONS INC	4521
6/8/2021	2104833	Follett-Essential Communication: College Communications	$ 64.95	112	$ 7,274.40	FOLLETT SCHOOL SOLUTIONS INC	4521
6/8/2021	2104833	Follett-APA Publication Manual: College Comp & Lit 1424DC	$ 47.49	120	$ 5,698.80	FOLLETT SCHOOL SOLUTIONS INC	4521
6/8/2021	2104835	College Board-SpringBoard 21 ed. SEs English I Bundle	$ 19.95	556	$ 11,092.20	College Board	18531
6/8/2021	2104835	College Board-SpringBoard 21 ed. SEs English II Bundle	$ 19.95	756	$ 15,082.20	College Board	18531
6/8/2021	2104835	College Board-SpringBoard 21 ed. SEs English III Bundle	$ 19.95	591	$ 11,790.45	College Board	18531
6/8/2021	2104835	College Board-SpringBoard 21 ed. SEs English IV Bundle	$ 19.95	426	$ 8,498.70	College Board	18531
6/8/2021	2104835	College Board-SpringBoard S&H	$ -	1	$ 4,646.36	College Board	18531
6/8/2021	2104836	College Board-SpringBoard '21 ed. SEs Grade I Bundle	$ 19.95	576	$ 11,491.20	College Board	18531
6/8/2021	2104836	College Board-SpringBoard '21 ed. SEs Grade II Bundle	$ 19.95	710	$ 14,164.50	College Board	18531
6/8/2021	2104836	College Board-SpringBoard '21 ed. SEs Grade III Bundle	$ 19.95	564	$ 11,251.80	College Board	18531
6/8/2021	2104836	College Board-SpringBoard '21 ed. SEs Grade IV Bundle	$ 19.95	350	$ 6,982.50	College Board	18531
6/8/2021	2104836	College Board - SpringBoard S&H	$ 4,389.00	1	$ 4,389.00	College Board	18531
6/8/2021	2104837	A Snack for Bella / 6 Copy-Pack	$ 28.90	1	$ 28.90	Pioneer Valley Books	18523
6/8/2021	2104837	At the Ocean / 6 Copy-Pack	$ 27.00	1	$ 27.00	Pioneer Valley Books	18523
6/8/2021	2104837	Explore the World Non-Fiction Level C / 6 Copy-Pack	$ 106.25	1	$ 106.25	Pioneer Valley Books	18523
6/8/2021	2104837	Explore the World Non-Fiction Level B / 6 Copy-Pack	$ 106.25	1	$ 106.25	Pioneer Valley Books	18523
6/8/2021	2104837	Bella's Busy Day / 6 Copy-Pack	$ 32.00	1	$ 32.00	Pioneer Valley Books	18523
6/8/2021	2104837	Counting with Rosie / 6 Copy-Pack	$ 32.00	1	$ 32.00	Pioneer Valley Books	18523
6/8/2021	2104837	Discover Our World Non-Fiction Level A / 6 Copy-Pack	$ 106.25	1	$ 106.25	Pioneer Valley Books	18523
6/8/2021	2104837	We Like Sunglasses / 6 Copy-Pack	$ 32.00	1	$ 32.00	Pioneer Valley Books	18523
6/8/2021	2104837	My Community / 6 Copy-Pack	$ 32.00	1	$ 32.00	Pioneer Valley Books	18523
6/8/2021	2104837	Shipping Charge	$ 50.27	1	$ 50.27	Pioneer Valley Books	18523
6/8/2021	2104847	OH English Supplies - Reimb. RHenricks GPlay	$ 23.98	1	$ 23.98	RACHAEL M. HENRICKS	6732
6/8/2021	2104849	OH English Supplies - JBechina GPlay and supplies reimbursement	$ 46.31	1	$ 46.31	JAMIE M. BECHINA	9285
6/8/2021	2104850	OH English Supplies - Reimb. JSleyko GPlay films	$ 20.98	1	$ 20.98	JANDY J. SLEYKO	10277
6/8/2021	2104851	OH English Supplies - Reimb JSleyko for GPlay Hamlet	$ 12.99	1	$ 12.99	JANDY J. SLEYKO	10277
6/8/2021	2104853	OH Kinetic Wellness Supplies - left hand arrow rest for archery in adventure ed PE	$ 8.00	10	$ 80.00	NASP	15309
6/8/2021	2104854	teacher supplies MAIN OFFICE	$ 179.21	1	$ 179.21	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2104856	Magnetic Display Shelves	$ 39.99	1	$ 39.99	LAKESHORE LEARNING	5311
6/8/2021	2104856	Week-by-Week Calendar	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
6/8/2021	2104856	shipping	$ -	1	$ 10.50	LAKESHORE LEARNING	5311
6/8/2021	2104857	Carson Dellosa – Chunky Pencils Colorful Cut-Outs, Classroom Décor, 36 Pieces	$ 4.49	1	$ 8.47	AMAZON.COM	5330
6/8/2021	2104857	88 Instruments	$ 16.85	1	$ 16.85	AMAZON.COM	5330
6/8/2021	2104857	Dancing Hands: How Teresa Carreño Played the Piano for President Lincoln	$ 11.99	1	$ 11.99	AMAZON.COM	5330
6/8/2021	2104857	Millie Fierce by Visiting Professor Jane Manning (2012-08-16)	$ 15.24	1	$ 15.24	AMAZON.COM	5330
6/8/2021	2104857	Color Masking Tape by Bandle B. - Jumbo 180 Foot Rolls. Vibrant Painter Tape, for Kids Fun, Crafting, Labeling, Color-Coding, Art Teacher Supplies, Moving and More. (Multicolored 6 Pack)	$ 17.95	1	$ 17.95	AMAZON.COM	5330
6/8/2021	2104857	When the Beat Was Born: DJ Kool Herc and the Creation of Hip Hop (Coretta Scott King - John Steptoe Award for New Talent)	$ 15.29	1	$ 15.29	AMAZON.COM	5330
6/8/2021	2104857	Genuine Joe Cleaning Joe Dry-Erase Board, 50 Wipes, White	$ 13.02	1	$ 13.02	AMAZON.COM	5330
6/8/2021	2104857	Becoming Bach	$ 16.79	1	$ 16.79	AMAZON.COM	5330
6/8/2021	2104857	Puroma 35 Pack Dry-Erase Pockets Reusable Plastic Sleeves Assorted Colors Waterproof Pocket with 2 Rings for Classroom, School, Office, Home	$ 19.54	1	$ 19.54	AMAZON.COM	5330
6/8/2021	2104857	C-Line Two-Pocket Heavyweight Poly Portfolio Folder with Three-Hole Punch, Box of 25, Purple (33939-25)	$ 31.27	1	$ 31.27	AMAZON.COM	5330
6/8/2021	2104857	Amazon Basics Writing Pads, 5" x 8", Narrow Ruled, Pink, Orchid & Blue Paper, 6-Pack	$ 8.81	1	$ 8.81	AMAZON.COM	5330
6/8/2021	2104857	Avery Clear Easy Peel Shipping Labels for Inkjet Printers 2" x 4", Pack of 100 (18863),White	$ 7.27	1	$ 7.27	AMAZON.COM	5330
6/8/2021	2104857	Carson Dellosa Winter Cutouts—Penguin, Snowmen, Snowflake Decorations for Seasonal Bulletin Board Displays, Holiday Homeschool or Classroom Decor (36 pc)	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/8/2021	2104857	Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 576 pencils in box by Madisi	$ 39.98	1	$ 39.98	AMAZON.COM	5330
6/8/2021	2104857	The Music of Life: Bartolomeo Cristofori & the Invention of the Piano	$ 14.97	1	$ 14.97	AMAZON.COM	5330
6/8/2021	2104857	Carson Dellosa Education Hearts Colorful Cut-Outs | 6-inch x 6-inch, 36pcs (120172)	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/8/2021	2104857	Clipco Book Rings Medium 1.5-Inch Nickel Plated (100-Pack)	$ 10.95	1	$ 10.95	AMAZON.COM	5330
6/8/2021	2104857	After the Fall (How Humpty Dumpty Got Back Up Again)	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/8/2021	2104857	Paper Mate Pink Pearl Premium Erasers, Medium, 24-Count, 3 Boxes	$ 21.49	1	$ 21.49	AMAZON.COM	5330
6/8/2021	2104857	Drum Dream Girl: How One Girl's Courage Changed Music	$ 17.99	1	$ 17.99	AMAZON.COM	5330
6/8/2021	2104857	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | School Supplies for Teachers & Students | Assorted Colors, 12 Count	$ 10.28	1	$ 10.28	AMAZON.COM	5330
6/8/2021	2104857	Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11 - MORE SHEETS! (91684)	$ 16.75	1	$ 16.75	AMAZON.COM	5330
6/8/2021	2104857	Carson Dellosa – Turkey Colorful Cut-Outs, Fall Classroom Décor, 36 Pieces, Single Design	$ 4.99	1	$ 4.99	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2104857	Best Choice Products 60x15-inch Iron Arched Garden Trellis w/Branches, Birds for Lawn, Garden, Backyard, Climbing Plants	$ 34.99	1	$ 34.99	AMAZON.COM	5330
6/8/2021	2104857	Your Name Is a Song	$ 14.16	1	$ 14.16	AMAZON.COM	5330
6/8/2021	2104857	12-Pack of Premium Magnetic Dry Erase Erasers / Dry Erasers - 2" x 2" - Perfect Whiteboard Erasers for Classroom, Home and Office	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/8/2021	2104857	Swingline Stapler, 747 Iconic Desktop Stapler, 25 Sheet Capacity, Desk, Office, Black (74732)	$ 15.89	1	$ 15.89	AMAZON.COM	5330
6/8/2021	2104857	Best Choice Products 60x15-inch Iron Arched Garden Trellis w/Branches, Birds for Lawn, Garden, Backyard, Climbing Plants	$ 34.99	-1	$ (34.99)	AMAZON.COM	5330
6/8/2021	2104862	Stop the Bleed Training Kit for PLTW PBS - Class Pack	$ 699.99	1	$ 699.99	VWR INTERNATIONAL LLC	5792
6/8/2021	2104862	Stop the Bleed Class Pack Consumable Refill	$ 142.09	1	$ 142.09	VWR INTERNATIONAL LLC	5792
6/8/2021	2104863	OH English Supplies - KLavelle Reimb - April 2021	$ 101.10	1	$ 101.10	KRISTIN LAVELLE	7169
6/8/2021	2104878	Th Art Materials - Craig Dick Blick Quote	$ 770.97	1	$ 770.97	BLICK ART MATERIALS	6849
6/8/2021	2104879	Books -Title I SIG - BE Instructional Supplies	$ 1,988.73	1	$ 1,988.73	FOLLETT SCHOOL SOLUTIONS INC	4521
6/8/2021	2104879	Books -Title I SIG - BE Instructional Supplies	$ 98.00	1	$ 98.00	FOLLETT SCHOOL SOLUTIONS INC	4521
6/8/2021	2104887	Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided Whiteboard - White boards set great for Teachers, Students, Children, Classroom and school supplies for kids	$ 44.05	-1	$ (44.05)	AMAZON.COM	5330
6/8/2021	2104887	Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided Whiteboard - White boards set great for Teachers, Students, Children, Classroom and school supplies for kids	$ 44.05	-2	$ (88.10)	AMAZON.COM	5330
6/8/2021	2104887	Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided Whiteboard - White boards set great for Teachers, Students, Children, Classroom and school supplies for kids	$ 44.05	22	$ 969.10	AMAZON.COM	5330
6/8/2021	2104887	Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided Whiteboard - White boards set great for Teachers, Students, Children, Classroom and school supplies for kids	$ 44.05	-1	$ (44.05)	AMAZON.COM	5330
6/8/2021	2104887	Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided Whiteboard - White boards set great for Teachers, Students, Children, Classroom and school supplies for kids	$ 44.05	-2	$ (88.10)	AMAZON.COM	5330
6/8/2021	2104887	Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided Whiteboard - White boards set great for Teachers, Students, Children, Classroom and school supplies for kids	$ 44.05	-1	$ (44.05)	AMAZON.COM	5330
6/8/2021	2104887	Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided Whiteboard - White boards set great for Teachers, Students, Children, Classroom and school supplies for kids	$ 44.05	-1	$ (44.05)	AMAZON.COM	5330
6/8/2021	2104896	Phonemic Awareness Curriculum Kdg 2020	$ 79.99	2	$ 159.98	LITERACY RESOURCES LLC	18790
6/8/2021	2104896	Phonemic Awareness Curriculum Primary 2020	$ 79.99	2	$ 159.98	LITERACY RESOURCES LLC	18790
6/8/2021	2104896	Bridge the Gap: Intervention Lessons	$ 59.99	2	$ 119.98	LITERACY RESOURCES LLC	18790
6/8/2021	2104896	Shipping Charge	$ -	1	$ 35.20	LITERACY RESOURCES LLC	18790
6/8/2021	2104896	Professional Development on Demand	$ 19.99	2	$ 39.98	LITERACY RESOURCES LLC	18790
6/8/2021	2104897	Midnight Navy, White-RIVAL Knit Warm Up	$ 42.00	15	$ 630.00	BSN SPORTS	912
6/8/2021	2104897	Midnight Navy, White-RIVAL Knit Warm Up	$ 42.00	15	$ 679.32	BSN SPORTS	912
6/8/2021	2104904	LRC budget 20-21 remaining bal	$ 227.40	1	$ 227.40	Bellwether Media	18936
6/8/2021	2104912	Wayside Publishing-Azulejo Digital	$ 131.43	52	$ 6,834.36	WAYSIDE PUBLISHING	12836
6/8/2021	2104912	Wayside Publishing-Teacher Material	$ -	2	$ -	WAYSIDE PUBLISHING	12836
6/8/2021	2104917	OH Kinetic Wellness Supplies - Bases for PE class	$ 20.95	2	$ 41.90	GOPHER SPORT	6572
6/8/2021	2104917	OH Kinetic Wellness Supplies - Dozen baseballs for PE	$ 54.95	1	$ 54.95	GOPHER SPORT	6572
6/8/2021	2104917	OH Kinetic Wellness Supplies - Med Balls for Fitness Center	$ 55.95	2	$ 111.90	GOPHER SPORT	6572
6/8/2021	2104917	OH Kinetic Wellness Supplies - Med Balls for Fitness Center	$ 63.95	2	$ 127.90	GOPHER SPORT	6572
6/8/2021	2104917	OH Kinetic Wellness Supplies - weight bar holder for wall in fitness center	$ 399.00	1	$ 399.00	GOPHER SPORT	6572
6/8/2021	2104917	OH Kinetic Wellness Purch Services - Utility ball for PE units	$ 74.95	1	$ 74.95	GOPHER SPORT	6572
6/8/2021	2104917	OH Kinetic Wellness Supplies - spikeball sets for PE unit	$ 59.95	13	$ 779.35	GOPHER SPORT	6572
6/8/2021	2104917	OH Kinetic Wellness Supplies - TuffSpot markers for Collaborative PE	$ 19.95	2	$ 39.90	GOPHER SPORT	6572
6/8/2021	2104917	OH Kinetic Wellness Supplies - bases for PE class	$ 20.95	2	$ 41.90	GOPHER SPORT	6572
6/8/2021	2104917	OH Kinetic Wellness Supplies - electric inflator pump for balls in PE	$ 169.00	1	$ 169.00	GOPHER SPORT	6572
6/8/2021	2104917	OH Kinetic Wellness Supplies - score flipper for PE	$ 59.95	2	$ 119.90	GOPHER SPORT	6572
6/8/2021	2104917	OH Kinetic Wellness Supplies - badminton racquets for PE	$ 16.95	40	$ 678.00	GOPHER SPORT	6572
6/8/2021	2104917	OH Kinetic Wellness Supplies - Bases for PE class	$ 20.95	2	$ 41.90	GOPHER SPORT	6572
6/8/2021	2104917	OH Kinetic Wellness Supplies - Dozen baseballs for PE	$ 54.95	1	$ 54.95	GOPHER SPORT	6572
6/8/2021	2104917	OH Kinetic Wellness Supplies - Med Balls for Fitness Center	$ 55.95	2	$ 111.90	GOPHER SPORT	6572
6/8/2021	2104917	OH Kinetic Wellness Supplies - Med Balls for Fitness Center	$ 63.95	2	$ 127.90	GOPHER SPORT	6572
6/8/2021	2104917	OH Kinetic Wellness Supplies - weight bar holder for wall in fitness center	$ 399.00	1	$ 399.00	GOPHER SPORT	6572
6/8/2021	2104917	OH Kinetic Wellness Supplies - spikeball sets for PE unit	$ 59.95	13	$ 779.35	GOPHER SPORT	6572
6/8/2021	2104917	OH Kinetic Wellness Supplies - bases for PE class	$ 20.95	2	$ 41.90	GOPHER SPORT	6572
6/8/2021	2104917	OH Kinetic Wellness Supplies - score flipper for PE	$ 59.95	2	$ 119.90	GOPHER SPORT	6572
6/8/2021	2104917	OH Kinetic Wellness Supplies - badminton racquets for PE	$ 16.95	40	$ 678.00	GOPHER SPORT	6572
6/8/2021	2104919	Puzzle Pack Subscription × 1	$ 99.95	1	$ 99.95	Tang Math LLC	18935
6/8/2021	2104919	Class Kit JR (Grades K-2) × 1	$ 109.00	1	$ 109.00	Tang Math LLC	18935
6/8/2021	2104920	Puzzle Pack Subscription × 1 Bundle (All Packs) / Grade 5	$ 99.95	1	$ 99.95	Tang Math LLC	18935
6/8/2021	2104920	Puzzle Pack Subscription × 1 Bundle (All Packs) / Grade 4	$ 99.95	1	$ 99.95	Tang Math LLC	18935
6/8/2021	2104920	Class Kit SR (Grades 4-6) × 3	$ 109.00	3	$ 327.00	Tang Math LLC	18935
6/8/2021	2104920	Puzzle Pack Subscription × 1 Bundle (All Packs) / Grade 3	$ 99.95	1	$ 99.95	Tang Math LLC	18935
6/8/2021	2104920	Puzzle Pack Subscription × 1 Bundle (All Packs) / Grade 2	$ 99.95	1	$ 99.95	Tang Math LLC	18935
6/8/2021	2104920	Class Kit INT (Grades 2-4) × 2	$ 109.00	2	$ 218.00	Tang Math LLC	18935

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2104920	Puzzle Pack Subscription × 1 Bundle (All Packs) / Grade 1	$ 99.95	1	$ 99.95	Tang Math LLC	18935
6/8/2021	2104920	Class Kit JR (Grades K-2) × 1	$ 109.00	1	$ 109.00	Tang Math LLC	18935
6/8/2021	2104923	LRC Video- Peseus & Medusa	$ 36.90	1	$ 36.90	SCHLESSINGER MEDIA	279
6/8/2021	2104938	OH Kinetic Wellness Supplies - Jump Boxes For PE Fitness Center	$ 1,000.00	1	$ 1,215.00	EliteFTS	18940
6/8/2021	2104946	Sharpie 15661PP King Size Permanent Marker, Chisel Tip, Black, 4-Count	$ 8.39	1	$ 8.39	AMAZON.COM	5330
6/8/2021	2104946	Ashman Black Shepherd Hook 92 Inch, 15MM Thick, Super Strong, Rust Resistant Steel Hook Ideal for Use at Weddings, Hanging Plant Baskets, Solar Lights, Lanterns, Bird Feeders & More (2, Black)	$ 59.49	1	$ 59.49	AMAZON.COM	5330
6/8/2021	2104946	TICONDEROGA Pencils, Wood-Cased, Unsharpened, Graphite #2 HB Soft, Yellow, 96-Pack (13872)	$ 8.47	1	$ 8.47	AMAZON.COM	5330
6/8/2021	2104948	Storyworks grades 4-8 print and digital	$ 8.49	10	$ 84.90	SCHOLASTIC INC.	13207
6/8/2021	2104948	CH Instructional Supplies	$ -	1	$ 8.49	SCHOLASTIC INC.	13207
6/8/2021	2104950	Title I SIG LB Instructional Supplies - Grab & Go for Long Beach	$ 1,801.29	1	$ 1,801.29	SCHOLASTIC INC.	13207
6/8/2021	2104950	Title I SIG FC Instructional Supplies - Grab & Go for Fox Chase	$ 2,793.29	1	$ 2,793.29	SCHOLASTIC INC.	13207
6/8/2021	2104950	Title I SIG LC Instructional Supplies - Grab & Go for Lakewood Creek	$ 2,140.65	1	$ 2,140.65	SCHOLASTIC INC.	13207
6/8/2021	2104950	Title I SIG PPT Instructional Supplies - Grab & Go for Prairie Point	$ 1,409.69	1	$ 1,409.69	SCHOLASTIC INC.	13207
6/8/2021	2104950	Title I GP Instructional Supplies - Grab & Go for Grande Park	$ 1,122.53	1	$ 1,122.53	SCHOLASTIC INC.	13207
6/8/2021	2104951	Title I - Instructional Materials - Summer Connections ELA	$ 2,397.00	1	$ 2,397.00	SCHOLASTIC INC.	13207
6/8/2021	2104951	Title I - Instructional Materials - Summer Connections ELA	$ 4,245.30	1	$ 4,245.30	SCHOLASTIC INC.	13207
6/8/2021	2104951	Title I - Instructional Materials - Summer Connections ELA	$ 23,655.18	1	$ 23,655.18	SCHOLASTIC INC.	13207
6/8/2021	2104951	Title I - Instructional Materials - Summer Connections ELA	$ 11,827.59	1	$ 11,827.59	SCHOLASTIC INC.	13207
6/8/2021	2104952	Title I SIG LB Instructional Supplies	$ 10,894.55	1	$ 10,894.55	SCHOLASTIC INC.	13207
6/8/2021	2104960	Perkins Line 21- OH Supplies & Materials	$ 858.78	1	$ 858.78	WELDSTAR COMPANY	12932
6/8/2021	2104966	Z Athletic 8 Blocks of 2oz Chalk Total 1lb for Gymnastics, Weightlifting, Rock Climbing, Crossfit - chalk for fitness center for students lifting	$ 13.49	1	$ 13.49	AMAZON.COM	5330
6/8/2021	2104966	Apple Lightning to VGA Adapter - ipad adapter to hook up projector to display heart rate monitors during PE	$ 44.99	1	$ 44.99	AMAZON.COM	5330
6/8/2021	2104966	Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250) - folders for drive cards for behind the wheel in Drivers Education	$ 20.73	1	$ 20.73	AMAZON.COM	5330
6/8/2021	2104966	Oxford Clear Front Report Covers, Assorted Colors, Letter Size, 25 per Box (55813EE) - to use for behind the wheel in drivers education and organizing drive cards of students	$ 17.80	1	$ 17.80	AMAZON.COM	5330
6/8/2021	2104967	Tom's Fidgets Original Flippy Chain Fidget Toy - Perfect for ADHD, Anxiety, and Autism - Bike Chain Fidget Stress Reducer for Adults and Kids - Blue - K. Greene	$ 7.99	1	$ 7.99	AMAZON.COM	5330
6/8/2021	2104967	Playlearn Therapy Putty - 5 Strengths - Stress Putty for Kids and Adults - Extra Soft to Firm - K. Greene	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/8/2021	2104968	JARCOLD Push pop Bubble Sensory Fidget Toy, Autism Special Needs Stress Reliever ,Squeeze Sensory Toy, Silicone Stress Reliever Toy, Set of 5, Round - Wessels pt. 1	$ 15.99	2	$ 31.98	AMAZON.COM	5330
6/8/2021	2104969	Chair Bands for Kids with Fidgety Feet | Fidget Bands for Classroom Chair, Seats, Desk, or Bounce Bands - (12-Pack) Anti-Snap & Non-Slip - Flexible Seating for Kids with ADHD and Sensory Needs - Copeland pt. 1	$ 33.95	1	$ 33.95	AMAZON.COM	5330
6/8/2021	2104969	JARCOLD Push pop Bubble Sensory Fidget Toy, Autism Special Needs Stress Reliever ,Squeeze Sensory Toy, Silicone Stress Reliever Toy, Set of 5, Round - Copeland pt. 1	$ 15.99	2	$ 31.98	AMAZON.COM	5330
6/8/2021	2104969	Pack of 16 Dry Erase Circles Removable Vinyl Dot Stickers for School Classroom Table & Desk, 8 Colors 11" - Copeland pt. 1	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/8/2021	2104970	24 Pack Bundle Sensory Fidget Toys Set-Liquid Motion Timer/Grape Ball/Mochi Squishy/Stretchy String/Flippy Chain/Easter Egg/Marble Mesh/Squeeze Bean/Cube for Autistic Kids, ADHD, Anti-Stress Toys - Zak	$ 19.99	1	$ 19.99	AMAZON.COM	5330
6/8/2021	2104970	Teacher Created Resources Small Sand Timers Combo Pack (20663) - Zak	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/8/2021	2104970	Charles Leonard Dry Erase Lapboard Class Pack, Includes 12 Each of Whiteboards, 2 Inch Felt Erasers and Black Dry Erase Markers (35036) - Zak	$ 24.01	1	$ 24.01	AMAZON.COM	5330
6/8/2021	2104971	GalSports Core Balance Disc - Home Exercise Wobble Cushion (Free Guide), Office Desk Chair, Wiggle Seat for Therapy (Exercise & Fitness & Rehabitation) (Blueberry Blue) - Gonzalez	$ 17.99	2	$ 35.98	AMAZON.COM	5330
6/8/2021	2104971	Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece) - Gonzalez	$ 7.99	1	$ 7.99	AMAZON.COM	5330
6/8/2021	2104971	Chair Bands for Kids with Fidgety Feet: LAKIKID Flexible Seating Classroom Furniture Series - Improve Focus & Attention - Perfect Foot Fidgets for Classroom Chair, Special Education Supplies(10 Packs) - Gonzalez	$ 27.97	1	$ 27.97	AMAZON.COM	5330
6/8/2021	2104971	3Pck Push pop Bubble Toy, Sensory Fidget Toy, Autism Special Needs Stress Reliever Silicone Stress Reliever Toy Squeeze Sensory Toy (Octagonal Shape) - Gonzalez	$ 11.88	1	$ 11.88	AMAZON.COM	5330
6/8/2021	2104972	GalSports Core Balance Disc - Home Exercise Wobble Cushion (Free Guide), Office Desk Chair, Wiggle Seat for Therapy (Exercise & Fitness & Rehabitation) (Blueberry Blue) - Elleson	$ 17.99	2	$ 35.98	AMAZON.COM	5330
6/8/2021	2104972	EMDMAK Sand Timer Colorful Hourglass Sandglass Timer 1 min/3 mins/5 mins/10 mins/15 mins/30 mins Sand Clock Timer for Games Classroom Home Office(Pack of 6) - Elleson	$ 16.98	1	$ 16.98	AMAZON.COM	5330
6/8/2021	2104972	Cando-30-1952 CanDo Donut Exercise, Workout, Core Training, Swiss Stability Ball for Yoga, Pilates and Balance Training in Gym, Office or Classroom. Orange, 55 cm W x 30 cm,22"Dia x 11" H - Elleson	$ 15.09	2	$ 30.18	AMAZON.COM	5330
6/8/2021	2104972	Magnetic Mobile Standing Whiteboard - 40 x 26 Inches Dry Erase White Board Whiteboard with Stand Flipchart Easel Height Adjustable by TSJ Office - Elleson	$ 123.97	1	$ 123.97	AMAZON.COM	5330

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6/8/2021	2104973	TOMOIN Simple Fidget Toy Stress Relief Hand Toys Push Pop Bubble Sensory Fidget Toy Portable Handheld Mini Fidget Keychain for Kids Adults Anxiety Autism in Home School Office - Gonzalez	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/8/2021	2104975	CTEI LINE 6 Wilton Perfect Results Premium Non-Stick Bakeware Cookie Baking Sheets Set, 2-Piece	$ 17.93	6	$ 107.58	AMAZON.COM	5330
6/8/2021	2104975	CTEI LINE 6 Pyrex Glass Mixing Bowl Set (3-Piece Set, Nesting, Microwave and Dishwasher Safe)	$ 18.10	9	$ 162.90	AMAZON.COM	5330
6/8/2021	2104975	CTEI LINE 6 Wilton Perfect Results Premium Non-Stick Bakeware Standard Muffin and Cupcake Pan, 12-Cup Baking Pan	$ 10.05	7	$ 70.35	AMAZON.COM	5330
6/8/2021	2104976	Speakers/speaker bags/mixer/cable/mic	$ 1,506.93	1	$ 1,513.68	Sweetwater Sound, Inc.	18939
6/8/2021	2104981	James Caliendo clothes reimbursement	$ 94.61	1	$ 94.61	JAMES A. CALIENDO	8150
6/8/2021	2104982	Jackie Charlett clothes reimbursement	$ 100.00	1	$ 100.00	JACQUELINE S. CHARLETT	10363
6/8/2021	2104985	Perkins Line 21 - OH Supplies & Materials	$ 998.16	1	$ 998.16	SHARS TOOL COMPANY	1785
6/8/2021	2104986	Building Math Skills Write & Wipe Boards - Gr. 3-5 - Set of 30	$ 29.99	3	$ 89.97	LAKESHORE LEARNING	5311
6/8/2021	2104986	Decimal Operations Grids	$ 24.99	1	$ 24.99	LAKESHORE LEARNING	5311
6/8/2021	2104986	Fractions & Decimals Hands-On Teaching Kit	$ 99.50	1	$ 99.50	LAKESHORE LEARNING	5311
6/8/2021	2104986	Multiplying Fractions Hands-On Teaching Kit	$ 99.50	2	$ 199.00	LAKESHORE LEARNING	5311
6/8/2021	2104986	Math Bingo Library - Gr. 3-5	$ 69.99	2	$ 139.98	LAKESHORE LEARNING	5311
6/8/2021	2104986	Math in a Flash! Discovery Cans - Gr. 4-5 - Complete Set	$ 159.00	2	$ 318.00	LAKESHORE LEARNING	5311
6/8/2021	2104986	Math Folder Game Libraries - Gr. 4-5 - Complete Set	$ 149.00	2	$ 298.00	LAKESHORE LEARNING	5311
6/8/2021	2104986	Division Tower of Math Game	$ 24.99	6	$ 149.94	LAKESHORE LEARNING	5311
6/8/2021	2104986	Multiplication Tower of Math Game	$ 24.99	6	$ 149.94	LAKESHORE LEARNING	5311
6/8/2021	2104986	Division Machine	$ 19.99	6	$ 119.94	LAKESHORE LEARNING	5311
6/8/2021	2104986	Multiplication Machine	$ 19.99	6	$ 119.94	LAKESHORE LEARNING	5311
6/8/2021	2104986	Self-Teaching Math Machines - Complete Set	$ 75.00	2	$ 150.00	LAKESHORE LEARNING	5311
6/8/2021	2104986	Grab & Match Leveled Math Quickies - Gr. 4-5 - Complete Set	$ 199.00	2	$ 398.00	LAKESHORE LEARNING	5311
6/8/2021	2104986	Grab & Play Math Games - Gr. 3-4 - Complete Set	$ 115.00	2	$ 230.00	LAKESHORE LEARNING	5311
6/8/2021	2104986	Grab & Match Leveled Fractions Quickies - Gr. 2-3	$ 39.99	1	$ 39.99	LAKESHORE LEARNING	5311
6/8/2021	2104986	Adding & Subtracting Fractions Grab & Play Game - Gr. 3-4	$ 19.99	1	$ 19.99	LAKESHORE LEARNING	5311
6/8/2021	2104986	Visualize It! Part-Whole Fractions Cards	$ 19.99	1	$ 19.99	LAKESHORE LEARNING	5311
6/8/2021	2104986	Fraction Number Lines Write & Wipe Boards - Set of 30	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
6/8/2021	2104986	Student Write & Wipe Number Lines - Fractions	$ 21.99	3	$ 657.98	LAKESHORE LEARNING	5311
6/8/2021	2104986	Fraction Stax®	$ 26.99	6	$ 161.94	LAKESHORE LEARNING	5311
6/8/2021	2104986	Hands-On Fraction Tiles Set - Set of 10	$ 99.50	2	$ 199.00	LAKESHORE LEARNING	5311
6/8/2021	2104986	Math Dice Tub	$ 29.99	3	$ 89.97	LAKESHORE LEARNING	5311
6/8/2021	2104986	Math Equivalency Puzzles - Complete Set	$ 59.99	1	$ 59.99	LAKESHORE LEARNING	5311
6/8/2021	2104986	Mastering Math Dominoes - Complete Set	$ 75.00	2	$ 150.00	LAKESHORE LEARNING	5311
6/8/2021	2104986	Roll & Solve Place Value Game	$ 19.99	1	$ 19.99	LAKESHORE LEARNING	5311
6/8/2021	2104986	Visualize It! Part-Whole Place Value Cards	$ 19.99	1	$ 19.99	LAKESHORE LEARNING	5311
6/8/2021	2104986	Number Talk Daily Activity Center - Gr. 2	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
6/8/2021	2104986	Math in a Flash! Discovery Cans - Gr. 2-3 - Complete Set	$ 159.00	1	$ 159.00	LAKESHORE LEARNING	5311
6/8/2021	2104986	Math Folder Game Libraries - Gr. 2-3 - Complete Set	$ 149.00	1	$ 149.00	LAKESHORE LEARNING	5311
6/8/2021	2104986	Grab & Play Math Games - Gr. 1-2 - Complete Set	$ 115.00	1	$ 115.00	LAKESHORE LEARNING	5311
6/8/2021	2104986	Place Value Playing Cards	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
6/8/2021	2104986	Mastering Math Games Library - Gr. 1-3	$ 99.50	1	$ 99.50	LAKESHORE LEARNING	5311
6/8/2021	2104989	OH English Supplies - Reimb AHowerton for supplies	$ 45.17	1	$ 45.17	AMY M. HOWERTON	10272
6/8/2021	2104993	Parkside Lanes - Boys Bowling Practice	$ 847.50	1	$ 847.50	PARKSIDE INC	5509
6/8/2021	2104995	Super Sleuth Vocabulary Game	$ 21.49	1	$ 30.49	EAI EDUCATION	13448
6/8/2021	2105004	Hertzberg Perma-Bound/Books	$ 836.51	1	$ 836.51	PERMA-BOUND	6806
6/8/2021	2105004	Hertzberg Perma-Bound/Books	$ 310.03	1	$ 310.03	PERMA-BOUND	6806
6/8/2021	2105005	Accom/Replace/DA Allocation - Spirit wear	$ 85.76	1	$ 85.76	AMY D. WILLIAMS	7939
6/8/2021	2105006	Staff Exp: Accom/Replace/DA Allocation - Spirit wear shirt	$ 13.00	1	$ 13.00	BETHANY R. FANNIN	11081
6/8/2021	2105007	Phonemic Awareness Primary 2020	$ 79.99	1	$ 79.99	LITERACY RESOURCES LLC	18790
6/8/2021	2105007	Bridge the Gap Intervention Lessons	$ 59.99	1	$ 59.99	LITERACY RESOURCES LLC	18790
6/8/2021	2105007	shipping	$ 11.20	1	$ 11.20	LITERACY RESOURCES LLC	18790
6/8/2021	2105009	Perkins - OH Supplies & Materials	$ 1,506.84	1	$ 1,506.84	MSC Industrial Supply Co	18946
6/8/2021	2105009	Perkins - OH Supplies & Materials	$ 234.00	1	$ 234.00	MSC Industrial Supply Co	18946
6/8/2021	2105009	Perkins - OH Supplies & Materials	$ 36.55	1	$ 36.55	MSC Industrial Supply Co	18946
6/8/2021	2105012	Title III Instructional Supplies - Scholastic (LitCamp K-5)	$ 7.48	1	$ 7.48	SCHOLASTIC INC	15782
6/8/2021	2105012	Title III Instructional Supplies - Scholastic (LitCamp K-5)	$ 5,133.57	1	$ 5,133.57	SCHOLASTIC INC	15782
6/8/2021	2105012	Title III Instructional Supplies - Scholastic (LitCamp K-5)	$ 8.98	1	$ 8.98	SCHOLASTIC INC	15782
6/8/2021	2105012	Title III Instructional Supplies - Scholastic (LitCamp K-5)	$ 8.92	1	$ 8.92	SCHOLASTIC INC	15782
6/8/2021	2105013	Quartet Porcelain Whiteboard, Magnetic Dry Erase White Board, 4' x 16', Aluminum Frame (PPA416)	$ 861.42	1	$ 861.42	AMAZON.COM	5330
6/8/2021	2105020	Sensory Fidget Toys Set, 25 Pcs., Stress Relief and Anti-Anxiety Tools Bundle for Kids and Adults, Marble and Mesh, Pack of Squeeze Balls, Soybean Squeeze, Flippy Chain, Liquid Motion Timer & More - Olivas	$ 18.95	2	$ 37.90	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2105020	Active Kids Chair – Wobble Chair Toddlers, Pre-Schoolers - Age Range 3-7y – Grades K-1-2 - 14" High – Flexible Seating Classroom - Helps ADD/ADHD - Corrects Posture - Blue - Olivas	$ 49.99	1	$ 49.99	AMAZON.COM	5330
6/8/2021	2105020	Active Kids Chair by Studico – Wobble Chairs Juniors/Pre-Teens (Grades 3-7) - Flexible Seating Classroom-Children Who Can't Sit Still - 17.75" Wobble Chair - Corrects Posture | Blue - Olivas	$ 49.99	1	$ 49.99	AMAZON.COM	5330
6/8/2021	2105020	The Original Bouncy Bands for Desks (Blue) - Children Love Bouncing Their Feet and Feeling The Tension to Relieve Their Anxiety, Hyperactivity, Frustration, or Boredom - Olivas	$ 15.99	2	$ 31.98	AMAZON.COM	5330
6/8/2021	2105020	Active Kids Chair – Wobble Chair Toddlers, Pre-Schoolers - Age Range 3-7y – Grades K-1-2 - 14" High – Flexible Seating Classroom - Helps ADD/ADHD - Corrects Posture - Blue - Olivas	$ 49.99	-1	$ (49.99)	AMAZON.COM	5330
6/8/2021	2105021	Wiggle Seat for Sensory Kids - Inflatable Wobble Cushion with Pump - Flexible Alternative Seating for School, Office, Classroom Furniture, and Home - Meneses	$ 24.99	1	$ 24.99	AMAZON.COM	5330
6/8/2021	2105021	Push Pop Bubble Fidget Sensory Toys, 2pcs Silicone Stress Relief Anxiety Reliever Relax Tool, Fidget Toy for Adults and Kids, Squeeze Extrusion Sensory Playing Board for Autism Special Needs Round - Meneses	$ 7.49	1	$ 7.49	AMAZON.COM	5330
6/8/2021	2105021	The Original Bouncy Bands for Desks (Blue) - Children Love Bouncing Their Feet and Feeling The Tension to Relieve Their Anxiety, Hyperactivity, Frustration, or Boredom - Meneses	$ 15.99	1	$ 15.99	AMAZON.COM	5330
6/8/2021	2105022	SoftScape 15 inch Round Floor Cushions with Handles; Flexible Seating for in-Home Distance Learning, Daycare, Preschool, Classroom; 2 inch Thick Deluxe Foam (4-Piece) - Contemporary/Purple - Calvillo pt. 1	$ 44.51	2	$ 89.02	AMAZON.COM	5330
6/8/2021	2105022	6 Pack Digital Timer for Teacher Small Timers for Kids Magnetic Back Big LCD Display Loud Alarm Minute Second Count Up Countdown With ON/OFF Switch For Classroom, Homework, Exercise(3 Blue & 3 White) - Calvillo pt. 1	$ 14.99	4	$ 59.96	AMAZON.COM	5330
6/8/2021	2105022	Sensory Fidget Toys Set, 25 Pcs., Stress Relief and Anti-Anxiety Tools Bundle for Kids and Adults, Marble and Mesh, Pack of Squeeze Balls, Soybean Squeeze, Flippy Chain, Liquid Motion Timer & More - Calvillo pt. 1	$ 18.95	1	$ 18.95	AMAZON.COM	5330
6/8/2021	2105022	Basicwise QI003253G Kids Lap Desk Tray, Portable Activity Table, Green, 1 Piece - Calvillo pt. 1	$ 21.76	1	$ 21.76	AMAZON.COM	5330
6/8/2021	2105023	Ganowo Sensory Toy Snake Cube Twist Fidget Puzzle for Sensory Kids, Adults, Teens, Party Favors Stocking Stuffers Goodie Bag Fillers 4 Mini Set - Brolley pt. 1	$ 8.97	1	$ 8.97	AMAZON.COM	5330
6/8/2021	2105023	ZNNCO 3PCS Push pop Bubble Fidget Sensory Toy,Stress Relief and Anti-Anxiety Tools for Kids and Adults (Square,Green+Purple+Yellow) - Brolley pt. 1	$ 11.99	2	$ 23.98	AMAZON.COM	5330
6/8/2021	2105024	Playlearn Therapy Putty - 5 Strengths - Stress Putty for Kids and Adults - Extra Soft to Firm - Willett	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/8/2021	2105024	Norwood Commercial Furniture - NOR-1101AC-SO - Assorted Color Stacking Stools - Stackable Stools for Kids and Adults - Flexible Seating for Home, Office, Classrooms - Plastic/Metal 17.75" (Pack of 5) - Willett	$ 59.22	1	$ 59.22	AMAZON.COM	5330
6/8/2021	2105024	Teacher Created Resources Small Sand Timers Combo Pack (20663) - Willett	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/8/2021	2105024	Erasable Highlighters, Double Head Smooth Writing Highlighters, Chisel Tip Assorted Colors High Lighter Markers, Double-end Erasable Highlighter Pen Markers Pastel Liquid Highlighters Color (1) - Willett	$ 8.99	1	$ 8.99	AMAZON.COM	5330
6/8/2021	2105025	GalSports Core Balance Disc - Home Exercise Wobble Cushion (Free Guide), Office Desk Chair, Wiggle Seat for Therapy (Exercise & Fitness & Rehabitation) (Blueberry Blue) - Trevino pt. 1	$ 12.98	2	$ 25.96	AMAZON.COM	5330
6/8/2021	2105025	Chair Bands for Kids with Fidgety Feet | Fidget Bands for Classroom Chair, Seats, Desk, or Bounce Bands - (12 -Pack) Anti-Snap & Non-Slip - Flexible Seating for Kids with ADHD and Sensory Needs - Trevino pt. 1	$ 33.95	1	$ 33.95	AMAZON.COM	5330
6/8/2021	2105036	Title I HC Instructional Supplies - Mi pared de palabras: grado 1 (My Spanish Word Wall Grade 1) - 12 folders - Martinez pt. 1	$ 14.99	1	$ 14.99	REALLY GOOD STUFF	5621
6/8/2021	2105036	Title I HC Instructional Supplies - Executive Functioning Skills Activity - 10 puzzles - Martinez pt. 1	$ 13.99	1	$ 13.99	REALLY GOOD STUFF	5621
6/8/2021	2105036	Title I HC Instructional Supplies - So Sweet! Positive Behavior Jar - 44 magnets - Martinez pt. 1	$ 17.89	1	$ 17.89	REALLY GOOD STUFF	5621
6/8/2021	2105037	Title I HC Instructional Supplies - Essential Spanish Word Sorts™ Cards - Open Syllables and Rhyming Endings - 1 set of cards. - Trevino pt. 3	$ 17.99	1	$ 17.99	REALLY GOOD STUFF	5621
6/8/2021	2105038	Title I HC Instructional Supplies - LARGE SOUND CARDS 2 - Martinez pt. 2	$ 28.90	1	$ 36.90	WILSON LANGUAGE TRAINING CORP	1152
6/8/2021	2105041	200 Keva Educator Pack Title I SIG - BE Instructional Supplies	$ 90.00	3	$ 270.00	Keva Planks Education	18948
6/8/2021	2105048	Midnight Navy, White-WOMENS RIVAL KNIT (Cost is being split between budget and Dance Act. Acct. #1007)	$ 901.32	1	$ 901.32	BSN SPORTS	912
6/8/2021	2105049	Title I HC Instructional Supplies - GEL WORD BOARD WITH MAGIC PEN - Elleson	$ 9.60	3	$ 36.80	WILSON LANGUAGE TRAINING CORP	1152
6/8/2021	2105050	Title I HC Instructional Supplies - GEL WORD BOARD WITH MAGIC PEN - Lostumbo pt. 1	$ 9.60	6	$ 65.60	WILSON LANGUAGE TRAINING CORP	1152
6/8/2021	2105051	Fraction Stax®	$ 26.99	4	$ 114.95	LAKESHORE LEARNING	5311
6/8/2021	2105051	Hands-On Number Grid	$ 49.99	4	$ 199.96	LAKESHORE LEARNING	5311
6/8/2021	2105051	Pick-A-Problem Math Warm-Ups - Gr. 5	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
6/8/2021	2105051	Pick-A-Problem Math Warm-Ups - Gr. 4	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
6/8/2021	2105051	Pick-A-Problem Math Warm-Ups - Gr. 3	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
6/8/2021	2105051	Pick-A-Problem Math Warm-Ups - Gr. 2	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
6/8/2021	2105051	Pick-A-Problem Math Warm-Ups - Gr. 1	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
6/8/2021	2105051	Math Equivalency Puzzles - Complete Set	$ 59.99	1	$ 59.99	LAKESHORE LEARNING	5311
6/8/2021	2105051	Ten-Frames Hands-On Teaching Kit	$ 99.50	3	$ 298.50	LAKESHORE LEARNING	5311
6/8/2021	2105051	Trace & Write Story Stencils	$ 24.99	3	$ 74.97	LAKESHORE LEARNING	5311
6/8/2021	2105051	Magnetic Sight-Word Sentence Board	$ 29.99	3	$ 89.97	LAKESHORE LEARNING	5311

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2105051	Sight-Word Puzzles - Complete Set	$ 55.00	3	$ 165.00	LAKESHORE LEARNING	5311
6/8/2021	2105051	Sight-Word Magnets - Complete Set	$ 115.00	1	$ 115.00	LAKESHORE LEARNING	5311
6/8/2021	2105051	Lakeshore Washable Ink Pad - Black	$ 3.99	1	$ 3.99	LAKESHORE LEARNING	5311
6/8/2021	2105051	Lakeshore Washable Ink Pads - Set of 5 Colors	$ 18.99	1	$ 18.99	LAKESHORE LEARNING	5311
6/8/2021	2105051	Fill-In-The-Blank Phonics Stamps - Set 2	$ 39.99	3	$ 119.97	LAKESHORE LEARNING	5311
6/8/2021	2105051	Fill-In-The-Blank Phonics Stamps - Set 1	$ 39.99	3	$ 119.97	LAKESHORE LEARNING	5311
6/8/2021	2105051	Classroom Magnetic Letters Kit	$ 49.99	8	$ 399.92	LAKESHORE LEARNING	5311
6/8/2021	2105052	Magnetic Base 10 Set	$ 9.99	4	$ 39.96	LAKESHORE LEARNING	5311
6/8/2021	2105052	Connect & Count Number Rods	$ 25.59	2	$ 51.18	LAKESHORE LEARNING	5311
6/8/2021	2105052	Self-Teaching Math Machines - Complete Set	$ 75.00	2	$ 150.00	LAKESHORE LEARNING	5311
6/8/2021	2105052	Fraction Number Lines Write & Wipe Boards - Set of 30	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
6/8/2021	2105052	Multiplication Tower of Math Game	$ 24.99	3	$ 74.97	LAKESHORE LEARNING	5311
6/8/2021	2105052	Factor Triangles	$ 29.99	2	$ 59.98	LAKESHORE LEARNING	5311
6/8/2021	2105052	Addition Tower of Math Game	$ 24.99	2	$ 49.98	LAKESHORE LEARNING	5311
6/8/2021	2105052	Subtraction Tower of Math Game	$ 24.99	2	$ 49.98	LAKESHORE LEARNING	5311
6/8/2021	2105052	Magnetic Bug Toss	$ 34.99	1	$ 34.99	LAKESHORE LEARNING	5311
6/8/2021	2105052	Pop & Add to 30 Game	$ 32.99	1	$ 39.98	LAKESHORE LEARNING	5311
6/8/2021	2105053	Title I HC Instructional Supplies - Spanish Magnetic High-Frequency Words Set 2 - Chocolatl	$ 19.99	1	$ 19.99	REALLY GOOD STUFF	5621
6/8/2021	2105053	Title I HC Instructional Supplies - Spanish Magnetic High-Frequency Words Set 1 - Chocolatl	$ 19.99	1	$ 19.99	REALLY GOOD STUFF	5621
6/8/2021	2105054	Title I HC Instructional Supplies - Bilingual Flash Cards Set Alphabet, Basic Sight Words, Numbers, Colors, Shapes, and More, and Animals of All Kinds Tarjetas Ilustrativas Abecedario, Palabras Basicas, Numeros 1 100, Colores, Figuras, y Mas, y Animales de Todo Tipo - Copeland pt. 2	$ 19.95	2	$ 39.90	REALLY GOOD STUFF	5621
6/8/2021	2105054	Title I HC Instructional Supplies - Roll And Read: Tira y lee: palabras de uso frecuente (Spanish High-Frequency Words) - 1 game - Copeland pt. 2	$ 22.99	1	$ 22.99	REALLY GOOD STUFF	5621
6/8/2021	2105054	Title I HC Instructional Supplies - Mixed Up Syllables - Mezcla de sA-labas - 30 mats, 114 tiles - Copeland pt. 2	$ 22.99	1	$ 22.99	REALLY GOOD STUFF	5621
6/8/2021	2105055	Title I HC Instructional Supplies - Essential Spanish Word Sorts™ Cards - Open Syllables and Rhyming Endings · 1 set of cards. - Sanchez pt. 2	$ 17.99	1	$ 17.99	REALLY GOOD STUFF	5621
6/8/2021	2105056	Title I HC Instructional Supplies - Dual Language - My Word Wall Folders: Grade 1 - Calvillo pt. 2	$ 20.83	1	$ 25.78	REALLY GOOD STUFF	5621
6/8/2021	2105064	Freckle ELA Add-on Subscript Prorate	$ 310.79	1	$ 310.79	RENAISSANCE LEARNING INC.	5770
6/8/2021	2105064	Freckle Math Subscript Prorate	$ 517.98	1	$ 517.98	RENAISSANCE LEARNING INC.	5770
6/8/2021	2105064	Freckle ELA Add-on Subscript SY2122	$ 3,729.45	1	$ 3,729.45	RENAISSANCE LEARNING INC.	5770
6/8/2021	2105064	Freckle Math Subscript SY2122	$ 6,215.75	1	$ 6,215.75	RENAISSANCE LEARNING INC.	5770
6/8/2021	2105064	Professional Services Remote Session	$ 226.03	1	$ 226.03	RENAISSANCE LEARNING INC.	5770
6/8/2021	2105073	200 CD/DVD Labels Blank Labels Brand. Compatible 5931 Size Laser and Ink Jet Compatible Bright White Matte Finish. 100 Sheets	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/8/2021	2105073	Scotch Painter's Tape 2090-24EP6 ScotchBlue Original Multi-Surface Painter's Tape 2090-24EVP.94 in x 60 yd (360 yards total), 6 Rolls, 0.94" Width, Blue, 6 Pack	$ 19.17	2	$ 38.34	AMAZON.COM	5330
6/8/2021	2105073	3M 568 Positionable Mounting Adhesive, 11 Inches x 50 Feet	$ 47.02	1	$ 47.02	AMAZON.COM	5330
6/8/2021	2105073	AwePackage 1 lbs(16 oz) Kraft Paper Grease Resistant Tin Tie Bag (100)	$ 28.99	2	$ 57.98	AMAZON.COM	5330
6/8/2021	2105073	(2" x 4") 30 Sheets, Matte White Sticker Label, Laser/Inkjet Printing - 10 per Page	$ 5.99	2	$ 11.98	AMAZON.COM	5330
6/8/2021	2105074	Zep Cherry Bomb LV Hand Cleaner 329124 128 Ounce (Case of 4) - Available for all 50 States!	$ 75.00	2	$ 150.00	AMAZON.COM	5330
6/8/2021	2105074	Flexzilla Air Hose, 3/8 in. x 50 ft., 1/4 in. MNPT Fittings, Heavy Duty, Lightweight, Hybrid, ZillaGreen - HFZ3850YW2	$ 35.45	10	$ 354.50	AMAZON.COM	5330
6/8/2021	2105074	Optima Batteries 8040-218 D35 YellowTop Dual Purpose Battery	$ 249.99	1	$ 249.99	AMAZON.COM	5330
6/8/2021	2105074	Lucas 10005-30PK Red N' Tacky Grease, (Pack of 30)	$ 129.99	1	$ 129.99	AMAZON.COM	5330
6/8/2021	2105074	3M Safety Glasses, Virtua, 20 Pair, ANSI Z87, Anti-Fog Scratch Resistant Clear Lens, Clear Frame, Wraparound Coverage	$ 30.45	10	$ 304.50	AMAZON.COM	5330
6/8/2021	2105074	New Pig MAT240 Premium Absorbent Mat Pads | Oil Absorbent Pads | The Original PIG Mat | 15" x 20" Oil Pads | Each Pad Absorbs 28 oz | Total Absorbency is 22 gallons | 100-Count	$ 104.00	3	$ 312.00	AMAZON.COM	5330
6/8/2021	2105075	Tire Pressure Gauge - (0-60 PSI) Heavy Duty, Certified ANSI Accurate with Large 2 Inch Easy to Read Glow Dial, Low - High Air Pressure Gauge. Tire Gauge for Car and Trucks Tires by Vondior	$ 14.97	10	$ 149.70	AMAZON.COM	5330
6/8/2021	2105075	VTR Small 1-3/4" Radial Tire Patches (50 Pack)	$ 9.95	4	$ 39.80	AMAZON.COM	5330
6/8/2021	2105075	100 pcs Tire Valve Stem Assortment (TR413 50 pcs) (TR418 25 pcs) (TR600HP 25 pcs)	$ 31.99	2	$ 63.98	AMAZON.COM	5330
6/8/2021	2105075	Battery Tender Junior 12V Charger and Maintainer: Automatic 12V Powersports Battery Charger and Maintainer for Motorcycle, ATVs, and More - Smart 12 Volt, 750mA Battery Float Chargers - 021-0123	$ 24.98	1	$ 24.98	AMAZON.COM	5330
6/8/2021	2105075	Xtra-Seal Chemical Vulcanizing Cement (8 oz.) - 2 Pack	$ 18.53	1	$ 18.53	AMAZON.COM	5330
6/8/2021	2105076	HDMI to VGA, Benfei Gold-Plated HDMI to VGA Adapter (Male to Female) Compatible for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Chromebook, Raspberry Pi, Roku, Xbox and More - Black	$ 7.59	30	$ 227.70	AMAZON.COM	5330
6/8/2021	2105078	Colored Masking Tape,Colored Painters Tape for Arts & Crafts, Labeling or Coding - Art Supplies for Kids - 6 Different Color Rolls - Masking Tape 1 Inch x 13 Yards (2.4cm X 12m)	$ 8.99	2	$ 17.98	AMAZON.COM	5330
6/8/2021	2105081	Hanes Women's ComfortSoft EcoSmart Women's Regular Open Bottom Leg Sweatpants Ebony, Large	$ 10.00	2	$ 20.00	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2105081	MindPanda 3X Motivational Gel Stress Ball Bundle | Tri-Density for Hand Exercise Therapy - Scented for Extra Focus - Positive Affirmations – for Stress Relief, Anxiety	$ 20.99	1	$ 20.99	AMAZON.COM	5330
6/8/2021	2105081	Hanes Women's ComfortSoft EcoSmart Women's Regular Open Bottom Leg Sweatpants Ebony, Medium	$ 10.00	2	$ 20.00	AMAZON.COM	5330
6/8/2021	2105081	Hanes womens ComfortSoft EcoSmart Women's REGULAR Open Bottom Leg Sweatpants Ebony X-Large	$ 10.00	2	$ 20.00	AMAZON.COM	5330
6/8/2021	2105081	JARCOLD Push pop Bubble Sensory Fidget Toy, Autism Special Needs Stress Reliever , Rainbow Color Squeeze Sensory Toy, Silicone Stress Reliever Toy for Kids and Adults, Set of 4, Round	$ 13.99	1	$ 13.99	AMAZON.COM	5330
6/8/2021	2105081	Hanes Women's ComfortSoft EcoSmart Women's Regular Open Bottom Leg Sweatpants Ebony, Small	$ 10.00	2	$ 20.00	AMAZON.COM	5330
6/8/2021	2105081	Bostitch EZ Squeeze 40 Sheet 3-Hole Punch (HP40)	$ 21.22	1	$ 21.22	AMAZON.COM	5330
6/8/2021	2105081	Igloo ICEB26HNSSWL Stainless Steel Automatic Self-Cleaning Portable Electric Countertop Ice Maker Machine With Handle, 9 Ice Cubes Ready in 7 minutes, With Ice Scoop and Basket, Stainless/White	$ 118.99	1	$ 118.99	AMAZON.COM	5330
6/8/2021	2105084	Title I HC Instructional Supplies - Bilingual Flash Cards Set Alphabet, Basic Sight Words, Numbers, Colors, Shapes, and More, and Animals of All Kinds Tarjetas Ilustrativas Abecedario, Palabras Basicas, Numeros 1 100, Colores, Figuras, y Mas, y Animales de Todo Tipo - Trevino pt. 2	$ 19.95	2	$ 48.85	REALLY GOOD STUFF	5621
6/8/2021	2105097	Don't Hug Doug: (He Doesn't Like It)	$ 14.64	1	$ 14.64	AMAZON.COM	5330
6/8/2021	2105097	The Rock from the Sky	$ 15.49	1	$ 15.49	AMAZON.COM	5330
6/8/2021	2105097	Please Don't Read This Book	$ 16.69	1	$ 16.69	AMAZON.COM	5330
6/8/2021	2105097	Oona	$ 16.06	1	$ 16.06	AMAZON.COM	5330
6/8/2021	2105097	In My Mosque	$ 15.99	1	$ 15.99	AMAZON.COM	5330
6/8/2021	2105097	The Couch Potato	$ 13.28	1	$ 13.28	AMAZON.COM	5330
6/8/2021	2105097	Eyes That Kiss in the Corners	$ 11.33	1	$ 11.33	AMAZON.COM	5330
6/8/2021	2105097	Something's Wrong!: A Bear, a Hare, and Some Underwear	$ 13.28	1	$ 13.28	AMAZON.COM	5330
6/8/2021	2105099	The Next Step Forward in Reading Intervention: The RISE™ Framework	$ 26.25	6	$ 171.68	SCHOLASTIC INC	736
6/8/2021	2105100	OEHS Science Supplies- Microscope supplies Quote	$ 416.13	1	$ 416.13	CAROLINA BIOLOGICAL SUPPLY COMPANY	1235
6/8/2021	2105103	OEH Nurse Supplies	$ 265.52	1	$ 265.52	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105117	Kindergarten Math Centers (Multiple User License)	$ 59.95	1	$ 59.95	K-5MATHTEACHINGRESOURCE	2680
6/8/2021	2105117	Grade 1 Math Centers (Multiple User License)	$ 59.95	1	$ 59.95	K-5MATHTEACHINGRESOURCE	2680
6/8/2021	2105117	Grade 2 Math Centers (Multiple User License)	$ 59.95	1	$ 59.95	K-5MATHTEACHINGRESOURCE	2680
6/8/2021	2105117	Grade 3 Math Centers (Multiple User License)	$ 59.95	1	$ 59.95	K-5MATHTEACHINGRESOURCE	2680
6/8/2021	2105117	Grade 4 Math Centers (Multiple User License)	$ 59.95	1	$ 59.95	K-5MATHTEACHINGRESOURCE	2680
6/8/2021	2105117	Grade 5 Math Centers (Multiple User License)	$ 59.95	1	$ 59.95	K-5MATHTEACHINGRESOURCE	2680
6/8/2021	2105117	Processing Fee	$ 2.99	1	$ 2.99	K-5MATHTEACHINGRESOURCE	2680
6/8/2021	2105120	PEARSTONE STND SERS CABLE/HDMI to MICRO HDMI- 3'/REG	$ 5.84	4	$ 23.36	B & H PHOTO-VIDEO	343
6/8/2021	2105120	PYLE DUAL CBL RCA MALE - DUAL XLR-F R/L 5'/REG	$ 7.43	4	$ 29.72	B & H PHOTO-VIDEO	343
6/8/2021	2105120	SONY A6100 DIGITAL MIRRORLESS CAMERA (BODY)/REG	$ 662.62	1	$ 662.62	B & H PHOTO-VIDEO	343
6/8/2021	2105120	HOYA 40.5mm DIGITAL FILTER KIT II/REG	$ 31.46	1	$ 31.46	B & H PHOTO-VIDEO	343
6/8/2021	2105120	HOYA 49mm DIGITAL FILTER KIT II/REG	$ 35.21	1	$ 35.21	B & H PHOTO-VIDEO	343
6/8/2021	2105120	SANDISK EXTREME PRO SDXC 128GB CARD/170MBS/V30/REG	$ 33.32	2	$ 66.64	B & H PHOTO-VIDEO	343
6/8/2021	2105120	SONY ACPW20 AC SUPPLY f/NEX3/5/REG	$ 104.25	2	$ 208.50	B & H PHOTO-VIDEO	343
6/8/2021	2105120	SPECO HDMI COUPLER - FEMALE to FEMALE/REG	$ 4.50	6	$ 27.00	B & H PHOTO-VIDEO	343
6/8/2021	2105120	KOPUL XLRF - 3.5" ST RA CABLE - 1.5'/REG	$ 5.96	4	$ 23.84	B & H PHOTO-VIDEO	343
6/8/2021	2105120	ALLSTATE 2-YR NEW N/P/E WARRANTY $1500-1999.99/REG	$ 89.99	1	$ 89.99	B & H PHOTO-VIDEO	343
6/8/2021	2105120	ALLSTATE 3-YR NEW CAM ADH WARRANTY $600-699.99/REG	$ 87.99	1	$ 87.99	B & H PHOTO-VIDEO	343
6/8/2021	2105120	ALLSTATE 3-YR NEW CAM ADH WARRANTY $900-999.99/REG	$ 87.99	1	$ 87.99	B & H PHOTO-VIDEO	343
6/8/2021	2105120	ROLAND V-8HD SWITCHER/REG	$ 1,660.50	1	$ 1,660.50	B & H PHOTO-VIDEO	343
6/8/2021	2105120	SONY A6100 DIG CAM w/16-50 & 55-210 LENSES/REG	$ 985.65	1	$ 985.65	B & H PHOTO-VIDEO	343
6/8/2021	2105122	portfolio, poly 3 prg, blue	$ 0.79	90	$ 71.10	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2105125	Acct 1150 Boys Basketball Hoop Mountain Shootout S/V Boys Basketball Entry Fee	$ 600.00	1	$ 600.00	HOOP MOUNTAIN MIDWEST	12098
6/8/2021	2105126	Perkins Line 25 - OH Supplies & Materials	$ 591.01	1	$ 591.01	S.A.N.E.	13221
6/8/2021	2105128	MNT TW - repair chiller and tower control issues per proposal	$ 1,512.00	1	$ 1,512.00	PRECISION CONTROL SYSTEMS OF CHICAG	14460
6/8/2021	2105130	School Nurse Supply, Inc - Supplies	$ 449.08	1	$ 449.08	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105161	Fabric Center, Sewing machine maintenance	$ 619.35	1	$ 619.35	FABRIC CENTER	5247
6/8/2021	2105162	See Attached Quote 5774871	$ 1,768.00	1	$ 1,944.80	HEINEMANN	12410
6/8/2021	2105164	SPED Private Placement Tuition for Students JL, GC and SD for April 2021	$ 28,883.61	1	$ 28,883.61	TURNING POINTE AUTISM FOUNDATION	2354
6/8/2021	2105167	SPED Private Placement Tuition for Student LB for March 2021	$ 4,182.78	1	$ 4,182.78	CHANGE ACADEMY LAKE OF THE OZARKS	12105
6/8/2021	2105168	SPED Private Placement Tuition for Student LB for April 2021	$ 4,000.92	1	$ 4,000.92	CHANGE ACADEMY LAKE OF THE OZARKS	12105
6/8/2021	2105169	SPED Private Placement Tuition for Student JS for April 2021	$ 8,038.33	1	$ 8,038.33	ELIM CHRISTIAN SERVICES	14753
6/8/2021	2105170	SPED Private Placement Tuition and Room & Board for Student SC for April 2021	$ 24,967.02	1	$ 24,967.02	Judge Rotenberg Educational Center, Inc.	18563
6/8/2021	2105171	SPED Private Placement Tuition for Student DB for April 2021	$ 2,801.74	1	$ 2,801.74	AMITA GLENOAKS SCHOOL	18703
6/8/2021	2105172	SPED Private Placement Tuition for Student CH for April 2021	$ 3,764.20	1	$ 3,764.20	Nexus-Indian Oaks Family Healing	18732
6/8/2021	2105173	SPED Private Placement Tuition for Students AR and EB for May 2021	$ 20,462.81	1	$ 20,462.81	ABLE Academy	18796
6/8/2021	2105177	OH Kinetic Wellness Supplies - heart rate monitors for PE class (each monitor is 62.50 and come in 10 packs)	$ 625.00	2	$ 1,300.00	Axtion Technology LLC	18953
6/8/2021	2105178	The High-Rise Private Eyes #2: The Case of the Climbing Cat (I Can Read Level 2)	$ 4.99	1	$ 4.25	AMAZON.COM	5330

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6/8/2021	2105178	The High-Rise Private Eyes #4: The Case of the Troublesome Turtle	$ 4.99	1	$ 4.99	AMAZON.COM	5330
6/8/2021	2105178	Elkay EZWSRK EZH2O RetroFit Bottle Filling Station Kit, Non-Filtered Non-Refrigerated Stainless Steel, 18.81 x 17.88 x 3.56 inches	$ 427.39	1	$ 427.39	AMAZON.COM	5330
6/8/2021	2105178	EllRay Jakes Series	$ 52.99	1	$ 52.99	AMAZON.COM	5330
6/8/2021	2105178	Absolutely Alfie and the Worst Best Sleepover	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/8/2021	2105178	The High-Rise Private Eyes #3: The Case of the Puzzling Possum (I Can Read Level 2)	$ 4.99	1	$ 4.99	AMAZON.COM	5330
6/8/2021	2105178	My Family Adventure (Sofia Martinez)	$ 2.29	1	$ 2.29	AMAZON.COM	5330
6/8/2021	2105178	Every Day Is Exciting (Sofia Martinez)	$ 4.95	1	$ 4.95	AMAZON.COM	5330
6/8/2021	2105178	The High-Rise Private Eyes #7: The Case of the Baffled Bear (I Can Read Level 2)	$ 4.99	1	$ 4.99	AMAZON.COM	5330
6/8/2021	2105178	Absolutely Alfie and the First Week Friends	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/8/2021	2105178	My Vida Loca (Sofia Martinez)	$ 4.95	1	$ 4.95	AMAZON.COM	5330
6/8/2021	2105178	The High-Rise Private Eyes #8: The Case of the Desperate Duck (I Can Read Level 2)	$ 4.99	1	$ 4.99	AMAZON.COM	5330
6/8/2021	2105178	Absolutely Alfie and the Furry, Purry Secret	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/8/2021	2105178	Kleenex Hand Towels (11268), Ultra Soft and Absorbent, Pop-Up Box, 18 Boxes / Case, 70 Paper Hand Towels / Box, 1,260 Sheets / Case	$ 51.49	1	$ 51.49	AMAZON.COM	5330
6/8/2021	2105178	Baby Wipes, Pampers Sensitive Water Based Baby Diaper Wipes, Hypoallergenic and Unscented, 6 Pop-Top Packs, 336 Total Wipes (Packaging May Vary)	$ 10.23	1	$ 10.23	AMAZON.COM	5330
6/8/2021	2105178	OontZ Angle 3 Bluetooth Portable Speaker, Louder Volume, Crystal Clear Stereo Sound, Rich Bass, 100 Foot Wireless Range, Microphone, IPX5, Bluetooth Speakers (Black)	$ 25.99	1	$ 25.99	AMAZON.COM	5330
6/8/2021	2105178	Heat Patches for Body Pain Relief - Disposable Heating Pads for Back Pain - Knee Muscle Heat Patch Air Activated Adhesive - Period or Menstrual Cramps Therapy Heatwraps by Sunnybay (30 Packs)	$ 22.99	1	$ 22.99	AMAZON.COM	5330
6/8/2021	2105178	Ever Ready First Aid Universal Aluminum Splint, 24 Inch Rolled (1)	$ 4.95	3	$ 14.85	AMAZON.COM	5330
6/8/2021	2105179	Veritv - Paper Order for Building	$ 30.43	20	$ 608.60	VERITIV OPERATING COMPANY	12324
6/8/2021	2105181	Sani-Cloth AF3 Alcohol-Free Disposable Disinfectant Wipes - 160 Wipes	$ 13.55	12	$ 162.60	AMAZON.COM	5330
6/8/2021	2105183	1 yr subscriptionm 22 licneses	$ 77.00	22	$ 1,694.00	SAVVAS LEARNING COMPANY LLC	18545
6/8/2021	2105187	Elkay EZWSRK EZH2O RetroFit Bottle Filling Station Kit, Non-Filtered Non-Refrigerated Stainless Steel, 18.81 x 17.88 x 3.56 inches	$ 427.39	1	$ 427.39	AMAZON.COM	5330
6/8/2021	2105190	Projector Screen with Stand 100 inch - Indoor and Outdoor Projection Screen for Movie or Office Presentation - 16:9 HD Premium Wrinkle-Free Tripod Screen for Projector with Carry Bag and Tight Straps	$ 124.99	1	$ 124.99	AMAZON.COM	5330
6/8/2021	2105191	DYMO LW 1-Up File Folder Labels for LabelWriter Label Printers, White, 9/16' x 3-7/16', 2 Rolls of 130 (30327)	$ 7.51	2	$ 15.02	AMAZON.COM	5330
6/8/2021	2105191	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Blue, 100 per Box (12043)	$ 17.30	1	$ 17.30	AMAZON.COM	5330
6/8/2021	2105191	Hammond & Stephens 1295 Elementary Substitute Teacher Pocket Folder, 1" Height, 9.75" Width, 11.75" Length (Pack of 12)	$ 17.52	3	$ 52.56	AMAZON.COM	5330
6/8/2021	2105191	Tombow 68721 MONO Hybrid Correction Tape, 10-Pack. Easy To Use Applicator for Instant Corrections	$ 10.56	1	$ 10.56	AMAZON.COM	5330
6/8/2021	2105191	Clear Packing Tape, 2 Inch Wide, 2.0mil Thickness, 110 Yard Per Roll [Pack of 12 Rolls]	$ 23.98	1	$ 23.98	AMAZON.COM	5330
6/8/2021	2105191	Neenah Exact Index, 110 lb, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness	$ 8.49	1	$ 8.49	AMAZON.COM	5330
6/8/2021	2105191	Avery Address Labels with Sure Feed for Laser Printers, 1" x 4", 2,000 Labels, Permanent Adhesive (5161), White	$ 25.08	1	$ 25.08	AMAZON.COM	5330
6/8/2021	2105191	Pendaflex 40142 Top Tab File Guides, Alpha/A-Z 1/5 Tab, Polypropylene, Letter (Set of 25)	$ 22.99	1	$ 22.99	AMAZON.COM	5330
6/8/2021	2105191	Scotch Contractor Grade Masking Tape, 0.94 inches by 60.1 yards (360 yards total), 2020, 6 Rolls	$ 10.10	1	$ 10.10	AMAZON.COM	5330
6/8/2021	2105191	Neenah Paper 49141 Exact Index Cardstock, 8.5" x 11", 90 lb/163 gsm, Canary, 250 Sheets (49141)	$ 11.44	4	$ 45.76	AMAZON.COM	5330
6/8/2021	2105192	ONTRY Mobile Desk, Adjustable Height Standing Desk Rolling Cart, Desk on Wheels Home Office Computer Workstation, Ergonomic Desk, 50lbs Load Capacity	$ 75.99	48	$ 3,610.83	AMAZON.COM	5330
6/8/2021	2105192	SmarterLife Exercise Ball for Yoga, Balance, Stability - Fitness, Pilates, Birthing, Therapy, Office Ball Chair, Classroom Flexible Seating - Anti Burst, Non Slip, PRO Workout Guide (Blue, 45cm)	$ 19.97	7	$ 149.78	AMAZON.COM	5330
6/8/2021	2105192	BILKOH Ergonomic Office Chair, High Back Desk Chair with Mesh Seat - Adjustable Lumbar Support Breathable Mesh Chair Wide Headrest& Reclining Task Chair Adjustable 3D Armrest & Height Computer Chairs	$ 269.99	1	$ 269.99	AMAZON.COM	5330
6/8/2021	2105192	BELLEZE Modern Club Chair Accent Elegance Faux Leather Living Room Armrest Elegance Seat, Black	$ 105.99	1	$ 105.99	AMAZON.COM	5330
6/8/2021	2105192	Storex Active Tilt Stool, Ergonomic Seating for Flexible Office Space and Standing Desks, Adjustable 12-24 Inch Height, Blue (00321U01C)	$ 49.86	48	$ 2,393.28	AMAZON.COM	5330
6/8/2021	2105192	Boss Office Products Perfect Posture Delux Fabric Task Chair with Adjustable Arms in Blue	$ 80.99	1	$ 80.99	AMAZON.COM	5330
6/8/2021	2105192	Pacon Art Paper Racks (PAC67780)	$ 609.07	1	$ 609.07	AMAZON.COM	5330
6/8/2021	2105192	GBC Thermal Roll Laminator, Ultima 65, 27 inches Maximum Width, 10 Minute Warm-Up (1710740) ,Gray , 14" x 35" x 21"	$ 1,949.99	1	$ 1,949.99	AMAZON.COM	5330
6/8/2021	2105194	Veritiv/Copy paper	$ 1,217.20	1	$ 1,217.20	VERITIV OPERATING COMPANY	12324
6/8/2021	2105195	FIN Bond Fees-G.O. Bonds, Series 2008	$ 200.00	1	$ 200.00	AMALGAMATED BANK OF CHICAGO	14692
6/8/2021	2105197	TH FACS Materials - machines serviced	$ 1,138.80	1	$ 1,138.80	FABRIC CENTER	5247
6/8/2021	2105198	SmarterLife Exercise Ball for Yoga, Balance, Stability - Fitness, Pilates, Birthing, Therapy, Office Ball Chair, Classroom Flexible Seating - Anti Burst, Non Slip, PRO Workout Guide (Blue, 55cm)	$ 19.97	1	$ 19.97	AMAZON.COM	5330
6/8/2021	2105198	SmarterLife Exercise Ball for Yoga, Balance, Stability - Fitness, Pilates, Birthing, Therapy, Office Ball Chair, Classroom Flexible Seating - Anti Burst, Non Slip, PRO Workout Guide (Blue, 45cm)	$ 16.97	10	$ 169.70	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2105201	HC Instructional Supplies - Laminating Film	$ 31.19	4	$ 124.76	ACCO BRANDS USA LLC	4651
6/8/2021	2105202	HC Instructional Supplies - Aluminum Map Rail Strips	$ 32.05	9	$ 701.29	DECKER EQUIPMENT	1153
6/8/2021	2105202	HC Instructional Supplies - Janitorial Keys	$ 4.39	4	$ 17.56	DECKER EQUIPMENT	1153
6/8/2021	2105206	blue paper	$ 5.00	2	$ 10.00	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2105206	pastel blue paper	$ 9.96	3	$ 29.88	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2105206	5x8 pads	$ 5.52	2	$ 11.04	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2105206	8 1/2 x 11 pads	$ 25.59	2	$ 51.18	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2105206	sharpies	$ 7.56	2	$ 15.12	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2105208	Meet Fees/Rental	$ 3,500.00	1	$ 3,500.00	Saint Charles Aquatics, Inc	18958
6/8/2021	2105209	Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers - Brolley	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/8/2021	2105211	Wiggle Seat for Sensory Kids - Inflatable Wobble Cushion with Pump - Flexible Alternative Seating for School, Office, Classroom Furniture, and Home - Meneses	$ 24.99	2	$ 49.98	AMAZON.COM	5330
6/8/2021	2105211	CHARMINER Push Pop Bubble Sensory Fidget Toy, Autism Special Needs Stress Reliever, Pop Poppet Fidget Toys,Squeeze Autism Sensory Toy for Kids& Adults,Game for Homeschool & Office (Round 3 Colors - Meneses	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/8/2021	2105211	The Original Bouncy Bands for Desks (Blue) - Children Love Bouncing Their Feet and Feeling The Tension to Relieve Their Anxiety, Hyperactivity, Frustration, or Boredom - Meneses	$ 15.99	2	$ 31.98	AMAZON.COM	5330
6/8/2021	2105212	Really Good Stuff Spanish Plastic Magnetic Letters - Wessels	$ 20.04	2	$ 40.08	AMAZON.COM	5330
6/8/2021	2105212	Really Good Stuff EZread Color-Coded Magnetic Letter Kit with Storage Case – Magnetic Letters Make Spelling, Phonics and The Alphabet Fun, Hands On and Interactive – (240 Letter Magnets Total) - Wessels	$ 59.46	1	$ 59.46	AMAZON.COM	5330
6/8/2021	2105213	Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623) - Brolley	$ 15.77	2	$ 31.54	AMAZON.COM	5330
6/8/2021	2105213	Astrobrights Color Paper, 8.5" x 11", 24 lb/ 89 gsm,"Cool" 5-Color Assortment, 500 Sheets(20274) - Brolley	$ 15.99	2	$ 31.98	AMAZON.COM	5330
6/8/2021	2105214	Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100) - Chocolatl	$ 12.17	1	$ 12.17	AMAZON.COM	5330
6/8/2021	2105214	Samsill Heavyweight Non-Glare Sheet Protectors, Box of 200 Plastic Page Protectors, Acid Free / Archival Safe, Top Load 8.5 x 11 Inches - Chocolatl	$ 17.88	1	$ 17.88	AMAZON.COM	5330
6/8/2021	2105214	Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X) - Chocolatl	$ 21.99	1	$ 21.99	AMAZON.COM	5330
6/8/2021	2105214	WOT I for 2 Pocket Folders with Clear Front Pocket-8 Pack and 3 Prong Folders Letter, Heavy Duty Folders Customizable Cover, Suitable for School, Home, and Work - Chocolatl	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/8/2021	2105215	WOT I for 2 Pocket Folders with Clear Front Pocket-8 Pack and 3 Prong Folders Letter, Heavy Duty Folders Customizable Cover, Suitable for School, Home, and Work - Chocolatl	$ 14.99	2	$ 29.98	AMAZON.COM	5330
6/8/2021	2105216	Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623) - Zak	$ 15.99	1	$ 15.99	AMAZON.COM	5330
6/8/2021	2105216	Astrobrights Mega Collection, Colored Paper,"Joyful" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91624) - Zak	$ 15.99	4	$ 63.96	AMAZON.COM	5330
6/8/2021	2105216	Astrobrights Color Paper, 8.5" x 11", 24 lb/ 89 gsm,"Cool" 5-Color Assortment, 500 Sheets(20274) - Zak	$ 15.99	1	$ 15.99	AMAZON.COM	5330
6/8/2021	2105217	[Large Size] Laptop Bed Tray Table, Sopownic Laptop Desk for Bed, Portable Lap Desks with Tablet Groove Foldable Lap Table Adjustable Laptop Bed Desk for Eating, Working, Writing, Sofa Couch Floor - Gonzalez	$ 36.59	1	$ 36.59	AMAZON.COM	5330
6/8/2021	2105217	BTSD-home Bed Risers 6 Inch Heavy Duty Adjustable Table Risers Suitable for Sofas, Couches, TV Stands adn Chairs (4 Pack, Round) - Gonzalez	$ 22.99	1	$ 22.99	AMAZON.COM	5330
6/8/2021	2105217	The Pencil Grip Mini Pencil Grips 50 Pack, Assorted Bright Colors (TPG-17550) - Gonzalez	$ 11.90	1	$ 11.90	AMAZON.COM	5330
6/8/2021	2105218	Uni-Ball AIR Micro - 0.5mm Fine Rollerball - Pack of 12 - Black	$ 11.95	1	$ 11.95	AMAZON.COM	5330
6/8/2021	2105218	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | Back to School Supplies for Teachers & Students | Assorted Colors, 24 Count	$ 18.73	1	$ 18.73	AMAZON.COM	5330
6/8/2021	2105218	Pendaflex Recycled Hanging Folders, Letter Size, Navy, 1/5 Cut, 25/BX (81615EE)	$ 13.82	1	$ 13.82	AMAZON.COM	5330
6/8/2021	2105218	Amazon Basics 40W Equivalent, Soft White, Non-Dimmable, 10,000 Hour Lifetime, A19 LED Light Bulb | 6-Pack	$ 13.99	1	$ 13.99	AMAZON.COM	5330
6/8/2021	2105218	Amazon Basics Fine Point Tip Permanent Markers - Assorted Colors, 24-Pack	$ 8.98	1	$ 8.98	AMAZON.COM	5330
6/8/2021	2105218	Post-it Notes 3x3 in, 18 Pads, America's's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (654-14+4YW)	$ 15.55	1	$ 15.55	AMAZON.COM	5330
6/8/2021	2105219	SmarterLife Exercise Ball for Yoga, Balance, Stability - Fitness, Pilates, Birthing, Therapy, Office Ball Chair, Classroom Flexible Seating - Anti Burst, Non Slip, PRO Workout Guide (Blue, 45cm)	$ 16.97	10	$ 169.70	AMAZON.COM	5330
6/8/2021	2105220	Tru-Ray Color Wheel Construction Paper, 9"x12", Assorted 144 per Pack	$ 7.79	2	$ 15.58	AMAZON.COM	5330
6/8/2021	2105220	TICONDEROGA Pencils, Wood-Cased, Pre-Sharpened, Graphite #2 HB Soft, Yellow, 240-Pack (14634)	$ 45.61	1	$ 45.61	AMAZON.COM	5330
6/8/2021	2105220	50 Yellow Crayons Bulk - Single Color Crayon Refill - Regular Size 5/16" x 3-5/8"	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/8/2021	2105220	Crayola Bulk Crayon Set, Colors of The World Skin Tone Crayons, 6 Sets of 24 New Crayon Colors	$ 13.49	1	$ 13.49	AMAZON.COM	5330
6/8/2021	2105220	[200 Sets - 2 oz.] Plastic Portion Cups With Lids, Souffle Cups, Jello Shot Cups, Condiment Sauce Containers	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/8/2021	2105220	Sntieecr 1000 Pieces Assorted Colors Foam Geometry Stickers Mini Adhesive EVA Foam Stickers with a Drawing Pencil and Scissors for Children DIY Arts and Crafts (Circle, Square, Triangle)	$ 9.99	1	$ 9.99	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2105220	Sharpie Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count	$ 18.99	2	$ 37.98	AMAZON.COM	5330
6/8/2021	2105220	Crayola Colors of The World Markers 24 Count, Washable Skin Tone Markers, 24	$ 5.97	2	$ 11.94	AMAZON.COM	5330
6/8/2021	2105220	Elmers Extra Strenth Glue STICK .28oz(8g) (x24)12pk (E554)	$ 11.68	2	$ 23.36	AMAZON.COM	5330
6/8/2021	2105220	Tru-Ray Heavyweight Construction Paper, Festive Red, 12" x 18", 50 Sheets	$ 4.19	5	$ 20.95	AMAZON.COM	5330
6/8/2021	2105220	Bostitch Office Heavy Duty 40 Sheet Stapler, Small Stapler Size, Fits into the Palm of Your Hand; Black (B175-BLK)	$ 9.69	2	$ 19.38	AMAZON.COM	5330
6/8/2021	2105220	Kraft Paper Notebook, Blank Lined Journal (4.25 x 5.5 in., 48 Pack)	$ 19.99	6	$ 119.94	AMAZON.COM	5330
6/8/2021	2105220	50 Black Crayons Bulk - Single Color Crayon Refill - Regular Size 5/16" x 3-5/8"	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/8/2021	2105220	Tru-Ray Heavyweight Construction Paper, Scarlet, 12" x 18", 50 Sheets	$ 4.49	4	$ 17.96	AMAZON.COM	5330
6/8/2021	2105220	1050 PCS Color Coding Labels Circle Dot Stickers,10 Color Style Colorful Coding Label Sticker for Office,Student Classroom	$ 5.59	1	$ 5.59	AMAZON.COM	5330
6/8/2021	2105220	100% Compostable 7 Inch Heavy-Duty Plates [125 Pack] Eco-Friendly Disposable Sugarcane Paper Plates - White	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/8/2021	2105220	Neon Mix Plastic Pony Beads 6 x 9mm, 1000 Beads, Made in The USA, Multicolor Bulk Pony Beads for Arts & Crafts Jewelry Making	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/8/2021	2105220	365pcs Jewels StickersGem Stickers Rhinestone for Crafts Sticker Gems Self Adhesive Bling Jewels	$ 7.18	2	$ 14.36	AMAZON.COM	5330
6/8/2021	2105220	50 White Crayons Bulk - Single Color Crayon Refill - Regular Size 5/16" x 3-5/8"	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/8/2021	2105220	Scribble Stickers 6 Pack (600 Stickers)	$ 13.99	1	$ 13.99	AMAZON.COM	5330
6/8/2021	2105220	EXPO 8473KF Precision Point Whiteboard Eraser,Blue	$ 5.99	2	$ 11.98	AMAZON.COM	5330
6/8/2021	2105220	PACON 103054EA Tru-Ray Construction Paper, Blue, 12" x 18", 50 Sheets	$ 7.91	6	$ 47.46	AMAZON.COM	5330
6/8/2021	2105220	25Pcs Cartoon Mario Pixel Style Sticker for Car Laptop Luggage Skateboard Backpack Tables Case Decal Kids Toy Sticker	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/8/2021	2105220	Mavalus Tape 3/4" Wide x 1" Core (9 yards long) 4 Pack	$ 25.88	1	$ 25.88	AMAZON.COM	5330
6/8/2021	2105220	200 PCS Cute Kawaii Stickers,Vinyl Waterproof Stickers for Laptop,Bumper,Skateboard,Water Bottles,Computer,Phone, Cute Anime Stickers for Kids Teens Adult (Kawaii 200pcs Stickers)	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/8/2021	2105220	50 Red Crayons Bulk - Single Color Crayon Refill - Regular Size 5/16" x 3-5/8"	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/8/2021	2105220	50 Blue Crayons Bulk - Single Color Crayon Refill - Regular Size 5/16" x 3-5/8"	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/8/2021	2105220	Tru-Ray Heavyweight Construction Paper, Electric Orange, 12" x 18", 50 Sheets	$ 7.19	5	$ 35.95	AMAZON.COM	5330
6/8/2021	2105220	Paper Mate Felt Tip Pens | Flair Marker Pens, Medium Point, Black, 36 Count	$ 29.06	1	$ 29.06	AMAZON.COM	5330
6/8/2021	2105220	Twisteez - TW-50 Craft Sculpture Wire, 125 ft, Assorted Color, Pack of 50 - 427502	$ 10.50	2	$ 21.00	AMAZON.COM	5330
6/8/2021	2105220	Sntieecr 1000 Pieces Assorted Colors Foam Geometry Stickers Mini Adhesive EVA Foam Stickers with a Drawing Pencil and Scissors for Children DIY Arts and Crafts (Circle, Square, Triangle)	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/8/2021	2105224	Initial Teacher Evaluation Training for new AP Nykisha Barefield	$ 375.00	1	$ 375.00	ILLINOIS PRINCIPALS ASSOC.	5163
6/8/2021	2105226	Rockford Public Schools Inv 006333 tutoring services for C.R. 1/28/21-3/12/21	$ 35.00	31	$ 1,085.00	ROCKFORD PUBLIC SCHOOLS	4698
6/8/2021	2105233	Northwestern Medicine Inv 308-032621 tutoring services for M.T. 2/25/21-3/26/21	$ 35.00	11	$ 385.00	CENTRAL DUPAGE HOSPITAL	14113
6/8/2021	2105234	Northwestern Medicine Inv 308-041621 tutoring services for K.S. 3/17/21-4/16/21	$ 35.00	7	$ 245.00	CENTRAL DUPAGE HOSPITAL	14113
6/8/2021	2105235	Linden Oaks Inv 308-1415 tutoring services for A.B. 3/26/21	$ 35.00	1	$ 35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/8/2021	2105236	Linden Oaks Inv 308-1433 tutoring services for M.P 3/3/21-3/26/21	$ 35.00	16	$ 560.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/8/2021	2105237	Linden Oaks Inv 308-1426 tutoring services for I.W. 3/16/21-3/25/21	$ 35.00	7	$ 245.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/8/2021	2105238	Linden Oaks Inv 308-1419 tutoring services for I.K 3/1/21-3/3/21	$ 35.00	3	$ 105.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/8/2021	2105239	Linden Oaks Inv 308-1422 tutoring services for R.R. 3/15/21-3/19/21	$ 35.00	4	$ 140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/8/2021	2105240	Linden Oaks Inv 308-1423 tutoring services for K.S. 3/5/21-3/10/21	$ 35.00	4	$ 140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/8/2021	2105241	Linden Oaks Inv 308-1424 tutoring services for A.T. 3/1/21	$ 35.00	1	$ 35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/8/2021	2105242	Linden Oaks Inv 308-1427 tutoring services for A.U. 3/12/21-3/24/21	$ 35.00	7	$ 245.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/8/2021	2105243	Linden Oaks Inv 308-1429 tutoring services for K.P. 3/1/21-3/23/21	$ 35.00	16	$ 560.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/8/2021	2105244	Linden Oaks Inv 308-1430 tutoring services for K.R. 3/1/21-3/9/21	$ 35.00	7	$ 245.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/8/2021	2105245	Linden Oaks Inv 308-1431 tutoring services for R.C. 3/5/21-3/17/21	$ 35.00	9	$ 315.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/8/2021	2105246	Linden Oaks Inv 308-1432 tutoring services for C.H. 3/1/21-3/12/21	$ 35.00	5	$ 175.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/8/2021	2105247	Linden Oaks Inv 308-1434 tutoring services for R.A. 3/1/21-3/5/21	$ 35.00	4	$ 140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/8/2021	2105248	Linden Oaks Inv 308-1435 tutoring services for A.D. 3/2/21-3/26/21	$ 35.00	18	$ 630.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/8/2021	2105249	Linden Oaks Inv 308-1436 tutoring services for K.R. 3/4/21-3/24/21	$ 35.00	14	$ 490.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/8/2021	2105250	Linden Oaks Inv 308-1438 tutoring services for S.Y. 3/22/21-3/26/21	$ 35.00	5	$ 175.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/8/2021	2105251	Linden Oaks Inv 308-1421 tutoring services for A.L. 3/3/21-3/16/21	$ 35.00	9	$ 315.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/8/2021	2105252	Linden Oaks Inv 308-1420 tutoring services for M.L. 3/16/21-3/25/21	$ 35.00	8	$ 280.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/8/2021	2105255	2.5 Inch x 10 Feet Dust Collection Hose - Flexible Clear PVC Heavy Duty Puncture Resistant Dust Debris Fume Hoses - Reinforced With Coated Wire Helix	$ 23.95	1	$ 23.95	AMAZON.COM	5330
6/8/2021	2105256	SmarterLife Exercise Ball for Yoga, Balance, Stability - Fitness, Pilates, Birthing, Therapy, Office Ball Chair, Classroom Flexible Seating - Anti Burst, Non Slip, PRO Workout Guide (Blue, 45cm)	$ 16.97	10	$ 169.70	AMAZON.COM	5330
6/8/2021	2105257	Kidde Nighthawk Plug-In AC/DC Carbon Monoxide Alarm Detector with Digital Display KN-COPP-3 , White - 900-0076-01	$ 29.97	2	$ 59.94	AMAZON.COM	5330
6/8/2021	2105258	Crayola Classic Colors Fine Line 10 Markers Per Pack (Pack of 6) 60 Markers In Total	$ 18.77	1	$ 18.77	AMAZON.COM	5330
6/8/2021	2105258	Amazon Basics Hanging Organizer File Folders - Letter Size, Green - Pack of 25	$ 9.91	8	$ 79.28	AMAZON.COM	5330
6/8/2021	2105259	Amazon Basics 5-Tab Paper Binder Dividers, 12 sets	$ 5.50	3	$ 16.50	AMAZON.COM	5330
6/8/2021	2105259	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | School Supplies for Teachers & Students | Assorted Colors, 12 Count	$ 9.69	1	$ 9.69	AMAZON.COM	5330
6/8/2021	2105259	Amazon Basics 8-Tab Plastic Binder Dividers, Rewritable Tabs, with one pocket, 12 sets	$ 14.99	2	$ 29.98	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2105259	Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)	$ 21.45	2	$ 42.90	AMAZON.COM	5330
6/8/2021	2105260	SIM808 Module GSM GPRS GPS Development Board + IPX SMA GSM GPS Antenna Support 2G Network for Arduino Raspberry Pi	$ 22.99	1	$ 22.99	AMAZON.COM	5330
6/8/2021	2105261	April Meal Sales	$ 143,740.11	1	$ 143,740.11	ARAMARK SERVICES	1247
6/8/2021	2105261	EVA labor billback	$ 3,191.43	1	$ 3,191.43	ARAMARK SERVICES	1247
6/8/2021	2105261	Minimum wage labor billback	$ 842.14	1	$ 842.14	ARAMARK SERVICES	1247
6/8/2021	2105261	Orange sealing tape for meal prep	$ 108.22	1	$ 108.22	ARAMARK SERVICES	1247
6/8/2021	2105263	MNT GP - JACE controller repair 4/28/21	$ 540.00	1	$ 540.00	APPLIED CONTROLS INC.	5122
6/8/2021	2105264	OH - Bromax 7.1 - 5 gallons	$ 583.00	2	$ 1,246.00	EARTHWISE ENVIRONMENTAL INC	16589
6/8/2021	2105265	OE - Bromax 7.1-15 gallons	$ 1,546.00	1	$ 1,671.00	EARTHWISE ENVIRONMENTAL INC	16589
6/8/2021	2105265	OE - Bellacide 355 - 15 gallons	$ 1,133.00	1	$ 1,133.00	EARTHWISE ENVIRONMENTAL INC	16589
6/8/2021	2105265	OE - CLG-400 15 gal drum cooling tower inhibitor	$ 1,310.00	4	$ 5,240.00	EARTHWISE ENVIRONMENTAL INC	16589
6/8/2021	2105267	Laminator Repair	$ 435.00	1	$ 435.00	FOUR POINT O INC	920
6/8/2021	2105268	MNT - 33' vav hose	$ 132.48	1	$ 132.48	UNIQUE PRODUCTS & SERVICE CORP	1218
6/8/2021	2105269	MNT OE - solar salt	$ 5.95	98	$ 583.10	UNIQUE PRODUCTS & SERVICE CORP	1218
6/8/2021	2105270	MNT GP - leak repair	$ 656.00	1	$ 656.00	OLSSON ROOFING CO.	5546
6/8/2021	2105271	Invoice 1859414 materials	$ 99.91	1	$ 99.91	PM MUSIC CENTER	12533
6/8/2021	2105271	Invoice 1859625 French Horn	$ 2,699.00	1	$ 2,699.00	PM MUSIC CENTER	12533
6/8/2021	2105271	Invoice 185941 cleaning/repairs	$ 275.00	1	$ 275.00	PM MUSIC CENTER	12533
6/8/2021	2105272	MNT BH - door closer	$ 345.80	2	$ 691.60	American Building Services, LLC	18405
6/8/2021	2105273	Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)	$ 10.65	6	$ 63.90	AMAZON.COM	5330
6/8/2021	2105273	Amazon Basics Binder Paper Clip, Medium, 12 Clips per Box, 8-Pack	$ 8.39	5	$ 41.95	AMAZON.COM	5330
6/8/2021	2105274	Anatomy Coloring Workbook, 4th Edition: An Easier and Better Way to Learn Anatomy	$ 10.72	30	$ 321.52	AMAZON.COM	5330
6/8/2021	2105275	OEHS Band Supplies	$ 1,684.43	1	$ 1,684.43	QUINLAN & FABISH MUSIC CO.	5464
6/8/2021	2105287	Invoice #109564 Spring 2021 Student Dual Credit Fees	$ 13,152.00	1	$ 13,152.00	WAUBONSEE COMMUNITY COLLEGE	5794
6/8/2021	2105296	Curious Minds Busy Bags 1 Multi-Color Tie Dye Swirl Jumbo 8" Puffer Ball - Sensory Therapy Fidget Stress Balls - OT Autism SPD (1 Purple, Blue, and Pink)	$ 13.99	1	$ 13.99	AMAZON.COM	5330
6/8/2021	2105296	Planner 2021-2022 - Academic Weekly & Monthly Planner with Tabs, 8" x 10", July 2021 - June 2022, Contacts + Calendar + Holidays, Twin-Wire Binding with Thick Paper - Teal Floral	$ 9.08	1	$ 9.08	AMAZON.COM	5330
6/8/2021	2105296	Daily Word Problems, Grade 3	$ 14.63	1	$ 14.63	AMAZON.COM	5330
6/8/2021	2105296	Close Reading with Paired Texts Level 3	$ 12.66	1	$ 12.66	AMAZON.COM	5330
6/8/2021	2105296	STOBOK 4 Pcs A5 Spiral Notebook Flamingo Pocket Notepad for Girls, Lined Paper, Random Pattern	$ 15.99	1	$ 15.99	AMAZON.COM	5330
6/8/2021	2105296	Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Ages 2 and up, Multicolor	$ 7.99	1	$ 7.99	AMAZON.COM	5330
6/8/2021	2105296	Educational Insights Jumbo Alphabet Rubber Stamps-Lowercase 1", Set of 26 Jumbo Letters and 4 Punctuation Marks: Perfect for Homeschool & Classroom, Ages 4+	$ 22.68	1	$ 22.68	AMAZON.COM	5330
6/8/2021	2105296	STOBOK 4 Pcs A5 Spiral Notebook Flamingo Pocket Notepad for Girls, Lined Paper, Random Pattern	$ 15.99	-1	$ (15.99)	AMAZON.COM	5330
6/8/2021	2105297	Md trade 24pcs 7-1/2 x 4inches Clear Color Waterproof PVC Plastic Soft Zipper Invoice Pouches Bill Bag Pencil Pouch Pen Bag (Random Color)	$ 15.95	2	$ 31.90	AMAZON.COM	5330
6/8/2021	2105297	ArtCreativity Galaxy Pencils for Kids - Pack of 48 - Assorted Outer Space Designs - Cute Writing Pencils with Durable Erasers, Teacher Supplies for Classrooms, Student Reward, Astronomy Party Favors	$ 13.99	1	$ 13.99	AMAZON.COM	5330
6/8/2021	2105297	Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Blue)	$ 12.98	1	$ 12.98	AMAZON.COM	5330
6/8/2021	2105297	Avery Address Labels with Sure Feed for Inkjet Printers, 1" x 2-5/8", 750 Labels, Permanent Adhesive (8160) - 08160, White	$ 8.84	1	$ 8.84	AMAZON.COM	5330
6/8/2021	2105297	YoeeJob 3 Holes Clear PVC Zipper Binder Pocket Insert Pages Letter Size, 8 1/2"x 11 Loose Leaf Binder Filing Storage Bags 15 Per Pack	$ 14.95	2	$ 29.90	AMAZON.COM	5330
6/8/2021	2105298	Sproutbrite Math Posters Numbers 1-100 Classroom Decorations Chart for Teachers - Banners Bulletin Board and Wall Decor for Elementary and Middle School	$ 11.95	1	$ 11.95	AMAZON.COM	5330
6/8/2021	2105298	Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176 gsm, 250 Sheets (91904)	$ 12.98	1	$ 12.98	AMAZON.COM	5330
6/8/2021	2105298	Mavalus Tape 3/4" Wide x 1" Core (9 yards long) 4 Pack	$ 25.88	1	$ 25.88	AMAZON.COM	5330
6/8/2021	2105298	ABACO BRANDS Line Em Up Spots for Hard Floors | 36 Total 4 Inch Floor Stickers Numbered 1-30 | GREAT FOR SOCIAL DISTANCING | Includes Caboose, Line Leader, Lights | Lineup, Classroom, Teacher, Markers | Subway quality adhesive, circles attach firmly to floor	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/8/2021	2105298	VELCRO Brand Dots with Adhesive White | 200 Pk | 3/4" Circles | Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824	$ 14.54	1	$ 14.54	AMAZON.COM	5330
6/8/2021	2105298	Classroom Rules Posters Classroom Bulletin Board Decorations Set for Kindergarten Preschool Primary Middle High School Expectations Poster	$ 11.99	1	$ 11.99	AMAZON.COM	5330
6/8/2021	2105299	10 Pack Dry Erase Music Staff Lap White Boards 9"X12" l Write Musical Notes and More (Double Sided) Includes 10 Erasers	$ 29.99	3	$ 89.97	AMAZON.COM	5330
6/8/2021	2105299	Jazz Fly 2:: The Jungle Pachanga (Jazz Fly series)	$ 16.38	1	$ 16.38	AMAZON.COM	5330
6/8/2021	2105299	Jazz Fly 3: The Caribbean Sea (3) (Jazz Fly series)	$ 18.95	1	$ 18.95	AMAZON.COM	5330

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6/8/2021	2105299	Listen: How Pete Seeger Got America Singing	$ 17.99	1	$ 17.99	AMAZON.COM	5330
6/8/2021	2105299	Because	$ 11.12	1	$ 11.12	AMAZON.COM	5330
6/8/2021	2105299	Do Re Mi: If You Can Read Music, Thank Guido D'Arezzo	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/8/2021	2105299	Dry Erase Lapboards (30 Pack) DOUBLE SIDED +Markers/Erasers 9" x 12" Mini White Dry Erase Boards for Students Whiteboards,Teacher Supplies, Classroom	$ 37.95	1	$ 37.95	AMAZON.COM	5330
6/8/2021	2105299	10 Music Genre Posters for Classrooms - Music Classroom Decorations for Elementary School Teaching.	$ 19.99	1	$ 19.99	AMAZON.COM	5330
6/8/2021	2105299	AIVIAI Rhythm Band Large Multi-Color Rhythm Scarves (Pack of 12)	$ 9.49	1	$ 9.49	AMAZON.COM	5330
6/8/2021	2105300	Play Dough Tools for Kids, Various Plastic Moulds, Assorted Colors, 45 Pieces	$ 11.99	1	$ 11.99	AMAZON.COM	5330
6/8/2021	2105300	50PCS Red Color Soft Spring Spiral Coil Elastic Wrist Band Key Ring Chain	$ 18.65	1	$ 18.65	AMAZON.COM	5330
6/8/2021	2105300	Post-it Easel Pad, 20 in x 23 in, White w/ Lines, 20 Sheets/Pad, 2 Pads/Pack, Mounts with Command Strips Included (566PRL)	$ 32.39	1	$ 32.39	AMAZON.COM	5330
6/8/2021	2105300	Godery Counting the Days Pocket Chart & Counting and Place Value Pocket Chart for Classroom or Days in School Counting Activity	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/8/2021	2105300	Ticonderoga Pencils, Wood-Cased Graphite #2 HB Soft, Pre-Sharpened, Yellow, 12 Count (X13806)	$ 3.29	1	$ 3.29	AMAZON.COM	5330
6/8/2021	2105300	Learning Resources Giant Magnetic Ten-Frame Set, Classroom Math Set, Magnetic Whiteboard Set, Classroom Demonstration, Set of 4, Ages 5+	$ 16.98	1	$ 16.98	AMAZON.COM	5330
6/8/2021	2105301	Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count	$ 7.36	1	$ 7.36	AMAZON.COM	5330
6/8/2021	2105301	Double Sided Dry Erase Boards, Ohuhu 30-Pack 9 x 12 Inch Whiteboards Set, Including 30 x Lap Board, 30 x Black Markers, 30 x White Boards Eraser for Students, Classroom, Back to School Supplies	$ 42.49	1	$ 42.49	AMAZON.COM	5330
6/8/2021	2105301	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | School Supplies for Teachers & Students | Assorted Colors, 12 Count	$ 9.69	1	$ 9.69	AMAZON.COM	5330
6/8/2021	2105301	Dry Erase Pockets Reusable Sleeves by Office Orchid - Heavy Duty Oversized 10" x 14" - 30 Pockets Assorted Colors + 30 Pens + 500 Worksheets - School or Work - Sheet Protectors or Ticket Holders	$ 23.99	1	$ 23.99	AMAZON.COM	5330
6/8/2021	2105302	Paint Pens, Emooqi 12 Pack Paint Markers Oil-Based Painting Marker Pen Set for Rocks Painting, Wood, Fabric, Plastic, Canvas, Glass, Mugs, DIY Craft, Waterproof, Write On Anything	$ 15.99	1	$ 15.99	AMAZON.COM	5330
6/8/2021	2105302	Neenah - Wausau Astrobrights Color Paper, 8.5” x 11”, 24 lb/89 GSM, Gamma Green, 500 Sheets (22541)	$ 10.21	1	$ 10.21	AMAZON.COM	5330
6/8/2021	2105302	Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Navy, 36-Pack	$ 8.49	2	$ 16.98	AMAZON.COM	5330
6/8/2021	2105302	Gorilla Grip Premium Polycarbonate Studded Chair Mat for Carpeted Floor, 48x36 Heavy Duty Easy Glide Transparent Mats for Desk Chairs, Good for Desks, Office and Home, Protects Floors, with Lip, Clear	$ 56.99	2	$ 113.98	AMAZON.COM	5330
6/8/2021	2105302	Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Burgundy, 36-Pack	$ 7.84	2	$ 15.68	AMAZON.COM	5330
6/8/2021	2105302	SOFTaCARE Seat Cushion Coccyx Orthopedic Memory Foam and Lumbar Support Pillow, Set of 2 (Black, 2 pcs)	$ 37.91	3	$ 113.73	AMAZON.COM	5330
6/8/2021	2105302	Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Orange, 36-Pack	$ 7.67	2	$ 15.34	AMAZON.COM	5330
6/8/2021	2105302	Sharpie Color Burst Permanent Markers, Fine Point, Aaron Rodgers Special Edition, Assorted Colors, 24 Count	$ 14.87	1	$ 14.87	AMAZON.COM	5330
6/8/2021	2105302	Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Teal, 36-Pack	$ 8.49	2	$ 16.98	AMAZON.COM	5330
6/8/2021	2105302	Officemate Standard Staples, 5 Boxes General Purpose Staple (91925)	$ 8.97	5	$ 44.85	AMAZON.COM	5330
6/8/2021	2105302	Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)	$ 7.88	2	$ 15.76	AMAZON.COM	5330
6/8/2021	2105302	Mind Reader 2FTREST-BLK Rest, Ergonomic Foot, Pressure Relief for Comfort, Back, and Body, 2 Pack, Black	$ 39.99	1	$ 39.99	AMAZON.COM	5330
6/8/2021	2105302	Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)	$ 35.99	1	$ 35.99	AMAZON.COM	5330
6/8/2021	2105302	Amazon Basics File Folders - Letter Size (100 Pack) – Assorted Colors	$ 15.97	2	$ 31.94	AMAZON.COM	5330
6/8/2021	2105302	Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Lavender, 36-Pack	$ 8.49	2	$ 16.98	AMAZON.COM	5330
6/8/2021	2105302	Boise Fireworx Color Copy/Laser Paper, 20 lb, Letter Size (8.5 x 11), Crackling Canary, 500 Sheets (MP2201-CY) , Yellow	$ 7.99	1	$ 7.99	AMAZON.COM	5330
6/8/2021	2105302	Neenah Exact Index, 110 lb, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness	$ 8.15	4	$ 32.60	AMAZON.COM	5330
6/8/2021	2105302	Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, Gray, 36-Pack	$ 8.49	1	$ 8.49	AMAZON.COM	5330
6/8/2021	2105302	Wausau Paper 82351 Neenah Exact Vellum Bristol, 67 lb, 8.5 x 11 Inches, 250 Sheets, Green	$ 7.98	1	$ 7.98	AMAZON.COM	5330
6/8/2021	2105302	Amazon Basics File Folders, Letter Size, 1/3 Cut Tab, White, 36-Pack	$ 8.49	2	$ 16.98	AMAZON.COM	5330
6/8/2021	2105302	Hammermill Colored Paper, 20 lb Tan Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 102863R	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/8/2021	2105302	Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (R330-18CTCP)	$ 19.99	1	$ 19.99	AMAZON.COM	5330
6/8/2021	2105303	Ladybugs, Tornadoes, and Swirling Galaxies: English Language Learners Discover Their World Through Inquiry	$ 34.00	1	$ 34.00	AMAZON.COM	5330
6/8/2021	2105304	PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Fine Point, Black Ink, 5-Pack (31078)	$ 5.99	2	$ 11.98	AMAZON.COM	5330
6/8/2021	2105304	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Box of 12	$ 7.95	2	$ 15.90	AMAZON.COM	5330
6/8/2021	2105304	PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Fine Point, Purple/Pink/Turquoise/Orange/Lime Inks, 5-Pack (31266)	$ 7.49	1	$ 7.49	AMAZON.COM	5330

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6/8/2021	2105304	Academic Planner 2021-2022, AT-A-GLANCE Monthly Planner, 8" x 12", Large, for School, Teacher, Student, DayMinder, Black (AY200)	$ 11.99	2	$ 23.98	AMAZON.COM	5330
6/8/2021	2105304	6 Rolls 150 Feet Carpet Marker Strips Nylon Carpet Strips for Teachers and Social Distancing, 6 Colors	$ 31.99	1	$ 31.99	AMAZON.COM	5330
6/8/2021	2105304	72PCs Slap Bracelets for Party Favors Pack with Colorful Hearts Emoji Animal Print Design Retro Slap Bands, Birthday Gifts Kids Prizes, Pinata Fillers, Classroom Rewards, Back to School Gift	$ 13.99	1	$ 13.99	AMAZON.COM	5330
6/8/2021	2105304	Kicko Pencil Assortment - 144 Pack - Assorted Colorful Pencils - for Party Favors, School Supply, Writing Material, Fidget, Arts and Crafts Novelty, and Gift Ideas - 7.5 Inches	$ 27.99	1	$ 27.99	AMAZON.COM	5330
6/8/2021	2105304	ECR4Kids-ELR-12507 Jumbo 4-to-Score Giant Game Set, Backyard Games for Kids, Jumbo Connect-All-4 Game Set, Indoor or Outdoor Game, Adult and Family Fun Game, Easy to Transport, 4 Feet Tall, Primary Colors	$ 149.99	1	$ 149.99	AMAZON.COM	5330
6/8/2021	2105304	Carpet Spots 90 PCS Carpet Markers for Classroom Sitting Spots Carpet Floor Dots for Kid	$ 15.99	1	$ 15.99	AMAZON.COM	5330
6/8/2021	2105305	XP-PEN StarG640 6x4 Inch Ultrathin Tablet Drawing Tablet Digital Graphics Tablet with 8192 Levels Battery-Free Stylus Compatible with Chromebook-Rev B (for Drawing and E-Learning/Online Classes)	$ 39.50	1	$ 39.50	AMAZON.COM	5330
6/8/2021	2105305	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count	$ 11.43	1	$ 11.43	AMAZON.COM	5330
6/8/2021	2105305	Gymboss Interval Timer and Stopwatch - Teal/Blue Metallic Gloss	$ 19.95	1	$ 19.95	AMAZON.COM	5330
6/8/2021	2105305	Amazon Basics Legal Pads, Pink, Orchid & Blue Color Paper, 6-Pack	$ 14.05	1	$ 14.05	AMAZON.COM	5330
6/8/2021	2105305	Bubble Sensory Fidget Toy,Autism Special Needs Stress Reliever Silicone Stress Reliever Toy,Squeeze Sensory Toy (Three-Color Square)	$ 14.44	1	$ 14.44	AMAZON.COM	5330
6/8/2021	2105308	Toshiba EM131A5C-SS Microwave Oven with Smart Sensor, Easy Clean Interior, ECO Mode and Sound On/Off, 1.2 Cu. ft, Stainless Steel - Used for Life Science lab preparation including agar plate creation. Replacing old and poorly functioning unit.	$ 124.99	1	$ 124.99	AMAZON.COM	5330
6/8/2021	2105309	Dry Erase Lapboards (30 Pack) DOUBLE SIDED +Markers/Erasers 9" x 12" Mini White Dry Erase Boards for Students Whiteboards,Teacher Supplies, Classroom	$ 37.95	1	$ 37.95	AMAZON.COM	5330
6/8/2021	2105309	Guided Reading Strips Highlight Strips Colored Overlay Highlight Bookmarks Help with Dyslexia for Crystal Children and Teacher Supply Assistant (6 Pieces)	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/8/2021	2105309	3920 pcs 3/4" Round Coding Circle Dot Labels with File Pocket , 14 Colors	$ 7.88	1	$ 7.88	AMAZON.COM	5330
6/8/2021	2105309	3 Pack 1" x 60 Yard STIKK Blue Painters Tape 14 Day Clean Release Trim Edge Finishing Tape (.94 in 24MM) (3 Pack)	$ 7.97	1	$ 7.97	AMAZON.COM	5330
6/8/2021	2105309	Crayola Multicultural Colored Pencils, 8 Assorted Skin Tone Colors	$ 3.29	1	$ 3.29	AMAZON.COM	5330
6/8/2021	2105309	Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)	$ 10.88	1	$ 10.88	AMAZON.COM	5330
6/8/2021	2105309	Mavalus Tape - White 3/4" X 324" - 2 Pack	$ 16.88	1	$ 16.88	AMAZON.COM	5330
6/8/2021	2105309	Carson Dellosa Traditional Manuscript Grades 1–3 – Student Nameplate with Alphabet, Ruler, Shapes, Number and Addition Charts for Homeschool or Classroom (36 pk)	$ 7.46	1	$ 7.46	AMAZON.COM	5330
6/8/2021	2105310	Dry Erase Lap Boards Double-Sided for Classroom, Pack of 26, Magicfly 9 x 12 Inches Small Lap Board Portable Classroom Whiteboard with 32 Pens and 26 Erasers for Students, Kids	$ 43.99	1	$ 43.99	AMAZON.COM	5330
6/8/2021	2105310	Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count	$ 7.36	2	$ 14.72	AMAZON.COM	5330
6/8/2021	2105310	New: Craftzilla Colored Masking Tape – 6 Roll Multi Pack – 180 Feet x 1 Inch of Colorful Craft Tape – Vibrant Rainbow Colored Painters Tape – Great for Arts & Crafts, Labeling and Color-Coding	$ 7.99	1	$ 7.99	AMAZON.COM	5330
6/8/2021	2105310	Expo Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Black, 36 Count	$ 25.47	1	$ 25.47	AMAZON.COM	5330
6/8/2021	2105311	Boye Ergonomic Knitting Loom Hook Tool	$ 2.97	1	$ 2.97	AMAZON.COM	5330
6/8/2021	2105311	Herrschners Tantrix The Game	$ 19.99	1	$ 19.99	AMAZON.COM	5330
6/8/2021	2105311	Scramble Squares Sea Shells 9 Piece Challenging Puzzle - Ultimate Brain Teaser and Mind Game for Young and Senior Alike - Engaging and Creative With Beautiful Artwork - By B.Dazzle	$ 15.95	1	$ 15.95	AMAZON.COM	5330
6/8/2021	2105311	ThinkFun Rush Hour Junior Traffic Jam Logic Game and STEM Toy for Boys and Girls Age 5 and Up - Junior Version of the International Bestseller Rush Hour	$ 19.99	1	$ 19.99	AMAZON.COM	5330
6/8/2021	2105311	Jasonwell STEM Toys Building Blocks - 168 PCS Educational Construction Set Creative Engineering Toys Building Toys Kit Stem Activities Learning Gift for Kids Ages 3 4 5 6 7 8 9 10 Year Old Boys Girls	$ 25.49	1	$ 25.49	AMAZON.COM	5330
6/8/2021	2105311	Scramble Squares Birds of North America 9 Piece Challenging Puzzle - Ultimate Brain Teaser and Mind Game for Young and Senior Alike - Engaging and Creative With Beautiful Artwork - By B.Dazzle	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/8/2021	2105312	HC Instructional Supplies - Office Supplies (Psychologist)	$ 231.99	1	$ 231.99	OFFICE DEPOT	6025
6/8/2021	2105313	Fountas & Pinnell books (see attached)	$ 3,375.00	1	$ 3,678.75	HEINEMANN	12410
6/8/2021	2105314	Cost of FAT Timing provided by Morris HS. Fee goes to Morris HS.	$ 700.00	1	$ 700.00	MORRIS COMMUNITY HIGH SCHOOL	300
6/8/2021	2105316	Wilson Fundations Teacher's Kit	$ 481.50	1	$ 481.50	WILSON LANGUAGE TRAINING CORP	1152
6/8/2021	2105316	Wilson Fundations Student Durables	$ 46.00	1	$ 88.20	WILSON LANGUAGE TRAINING CORP	1152
6/8/2021	2105317	175 Piece STEM Building Blocks, Pipe Tube Sensory Toys, Creative Tube Locks Construction Set with Wheels Baseplate, Preschool Educational Learning Toys, Present Gift for Toddler Boys Girls Aged 3+	$ 26.99	1	$ 26.99	AMAZON.COM	5330
6/8/2021	2105317	RAINBOW TOYFROG Star Flex Create Puzzle-STEM Toys-Building Toy for Kids Educational Alternative to Building Blocks Safe Kids Material	$ 14.98	1	$ 14.98	AMAZON.COM	5330
6/8/2021	2105317	Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Children's Safety - A Great Stem Toy for Both Boys and Girls	$ 14.99	2	$ 29.98	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2105322	Ed Hoy classroom supplies	$ 85.55	1	$ 85.55	LAUREN J. SCHMIDT	11761
6/8/2021	2105323	Certified Balance & Scale Corp Cleaning & Calibration of Wrestling Scales	$ 678.00	1	$ 678.00	CERTIFIED BALANCE AND SCALE CORP	15139
6/8/2021	2105325	Event Basic Restroom Sv# Svs 1	$ 63.00	4	$ 252.00	SERVICE SANITATION INC	4699
6/8/2021	2105325	Hand Sanitizer	$ 10.00	4	$ 40.00	SERVICE SANITATION INC	4699
6/8/2021	2105325	Event Deluxe Restroom Svc	$ 115.00	2	$ 230.00	SERVICE SANITATION INC	4699
6/8/2021	2105326	Palatine High School	$ 140.00	1	$ 140.00	PALATINE HIGH SCHOOL	14913
6/8/2021	2105327	LENS CAP	$ 4.49	2	$ 8.98	B&H PHOTO VIDEO.COM	15439
6/8/2021	2105327	RECIEVERS	$ 1,047.60	2	$ 2,095.20	B&H PHOTO VIDEO.COM	15439
6/8/2021	2105327	RECHARGABLE MIC BATTERIES	$ 38.88	4	$ 155.52	B&H PHOTO VIDEO.COM	15439
6/8/2021	2105327	camera body cap	$ 4.34	2	$ 8.68	B&H PHOTO VIDEO.COM	15439
6/8/2021	2105327	ACCOUNT 3120 BODY PACK REPLACEMENT	$ 162.00	4	$ 648.00	B&H PHOTO VIDEO.COM	15439
6/8/2021	2105327	ACCT 3120 BATTERY DOCKING STATION	$ 103.68	2	$ 207.36	B&H PHOTO VIDEO.COM	15439
6/8/2021	2105332	Scott Nemanich Construction Grant	$ 1,450.00	1	$ 1,450.00	KLEIN, THORPE AND JENKINS LTD	18526
6/8/2021	2105335	Money Skills Adapting Math Curriculum Supplies	$ 127.68	1	$ 127.68	ATTAINMENT COMPANY OPTIONS	537
6/8/2021	2105336	SPED Private Placement Tuition and Room & Board for Student TM for April 2021	$ 24,612.00	1	$ 24,612.00	Lakemary Center, Inc.	18423
6/8/2021	2105337	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | School Supplies for Teachers & Students | Assorted Colors, 12 Count	$ 9.69	1	$ 9.69	AMAZON.COM	5330
6/8/2021	2105337	Zingers Attention Bell, Answer Buzzers For Classroom Educational Learning Games, also Great Tool for Activity Transitions, Buzzer for Game Show, 5 Color Push Buttons	$ 35.99	1	$ 35.99	AMAZON.COM	5330
6/8/2021	2105337	All-new Echo Dot (4th Gen) | Smart speaker with Alexa | Twilight Blue	$ 39.99	1	$ 39.99	AMAZON.COM	5330
6/8/2021	2105338	SPED Private Placement Tuition and Room & Board for Student EF for April 2021	$ 16,651.90	1	$ 16,651.90	The Thresholds	4830
6/8/2021	2105339	TR SPED Contracted Transportation for Student EF for April 2021	$ 108.00	1	$ 108.00	The Thresholds	4830
6/8/2021	2105340	SPED Private Placement Tuition for Student DO for April 2021	$ 3,557.20	1	$ 3,557.20	SEQUEL SCHOOLS LLC	15548
6/8/2021	2105341	SPED Private Placement Tuition for Student TF for April 2021	$ 2,811.60	1	$ 2,811.60	SEQUEL SCHOOLS LLC	15548
6/8/2021	2105342	SPED Private Placement Tuition for Student JH for April 2021	$ 8,262.80	1	$ 8,262.80	Marklund Day School	18424
6/8/2021	2105343	SPED Private Placement Tuition for Student LM for April 2021	$ 8,262.80	1	$ 8,262.80	Marklund Day School	18424
6/8/2021	2105344	SPED Private Placement Tuition and Room & Board for Student AS for April 2021	$ 15,434.55	1	$ 15,434.55	The Devereux Foundation	18565
6/8/2021	2105353	FOIA Review	$ 882.00	1	$ 882.00	Ottosen DiNolfo	7114
6/8/2021	2105353	Student injury case	$ 840.00	1	$ 840.00	Ottosen DiNolfo	7114
6/8/2021	2105353	OESPA Negotiatiions	$ 3,423.00	1	$ 3,423.00	Ottosen DiNolfo	7114
6/8/2021	2105353	Title IX Training	$ 525.00	1	$ 525.00	Ottosen DiNolfo	7114
6/8/2021	2105353	General Legal	$ 10,017.00	1	$ 10,017.00	Ottosen DiNolfo	7114
6/8/2021	2105353	Board Meeting Attendance	$ 3,066.00	1	$ 3,066.00	Ottosen DiNolfo	7114
6/8/2021	2105353	SPED Matter	$ 630.00	1	$ 630.00	Ottosen DiNolfo	7114
6/8/2021	2105353	SPED Matter	$ 1,449.00	1	$ 1,449.00	Ottosen DiNolfo	7114
6/8/2021	2105354	Paper Bags 8x4.25x10.5 100Pcs BagDream Gift Bags, Party Bags, Shopping Bags, Kraft Bags, Retail Bags, Merchandise Bags, Brown Paper Bags with Handles Bulk	$ 29.98	1	$ 29.98	AMAZON.COM	5330
6/8/2021	2105354	Royal Blue Gift Wrap Pom Pom Tissue Paper- 100sheets 15x20inches	$ 6.99	1	$ 6.99	AMAZON.COM	5330
6/8/2021	2105355	Teacher Created Resources Home Sweet Classroom Fans Die-Cut Border Trim (TCR8812)	$ 4.99	1	$ 4.99	AMAZON.COM	5330
6/8/2021	2105355	Home Sweet Classroom Stars Die-Cut Border Trim	$ 6.90	1	$ 6.90	AMAZON.COM	5330
6/8/2021	2105355	Teacher Created Resources Home Sweet Classroom Calendar Bulletin Board (TCR8855)	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/8/2021	2105355	Teacher Created Resources Home Sweet Classroom Positive Sayings Accents (TCR8859)	$ 6.99	1	$ 6.99	AMAZON.COM	5330
6/8/2021	2105355	Home Sweet Classroom Winter Mini Bulletin Board	$ 10.94	1	$ 10.94	AMAZON.COM	5330
6/8/2021	2105355	Teacher Created Resources Home Sweet Classroom Cursive Mini Bulletin Board (TCR8884)	$ 8.99	1	$ 8.99	AMAZON.COM	5330
6/8/2021	2105355	Teacher Created Resources Home Sweet Classroom Banner (TCR8837)	$ 4.99	1	$ 4.99	AMAZON.COM	5330
6/8/2021	2105355	Teacher Created Resources Home Sweet Classroom Happy Fall Mini Bulletin Board (TCR8734)	$ 7.99	1	$ 7.99	AMAZON.COM	5330
6/8/2021	2105355	58 Pieces Happy Birthday Decorations for Classroom Mini Bulletin Board Set for Students, Birthday Banner Poster Accents for School Kids	$ 11.99	1	$ 11.99	AMAZON.COM	5330
6/8/2021	2105355	White Wood Better Than Paper Bulletin Board Roll	$ 15.99	1	$ 15.99	AMAZON.COM	5330
6/8/2021	2105356	Expo Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Assorted, 36 Count	$ 24.69	1	$ 24.69	AMAZON.COM	5330
6/8/2021	2105356	Carson Dellosa Birthday Crowns for Kids—Colorful Paper Party Hats for Kids, Birthday Crown Set With Happy Birthday Message, Classroom Party Decor (30 pc)	$ 11.04	1	$ 11.04	AMAZON.COM	5330
6/8/2021	2105356	Post-it Super Sticky Tabletop Easel Pad, 20 x 23 Inches, 20 Sheets/Pad, 1 Pad (563PRL), Portable White Premium Self Stick Flip Chart Paper with Primary Lines, School Paper, Built-in Easel Stand	$ 22.49	2	$ 44.98	AMAZON.COM	5330
6/8/2021	2105356	Neenah Exact Index, 110 lb, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness	$ 8.49	1	$ 8.49	AMAZON.COM	5330
6/8/2021	2105357	Zingers Attention Bell, Answer Buzzers For Classroom Educational Learning Games, also Great Tool for Activity Transitions, Buzzer for Game Show, 5 Color Push Buttons	$ 35.99	1	$ 35.99	AMAZON.COM	5330
6/8/2021	2105357	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | School Supplies for Teachers & Students | Assorted Colors, 12 Count	$ 9.69	1	$ 9.69	AMAZON.COM	5330
6/8/2021	2105358	ZaxiDeel Fidget Pop Tube Toys for Kids and Adults 6 Pack, Pipe Sensory Tools for Stress and Anxiety Relief, Cool Bendable Multi-Color Stimming Toys Great as Gift and Prizes for Fidgeters	$ 9.95	1	$ 9.95	AMAZON.COM	5330
6/8/2021	2105358	Harry Potter and the Chamber of Secrets (2)	$ 6.98	8	$ 55.84	AMAZON.COM	5330
6/8/2021	2105358	30pcs Fidget Toys Tangle Fidget Toys Anti-Anxiety Tools and Special Toys Fidget Toys Relieves Stress Squeeze Toy for Birthday Party Random Color	$ 32.99	1	$ 32.99	AMAZON.COM	5330
6/8/2021	2105359	EXPO 1927526 Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors, 16-Count	$ 17.85	1	$ 17.85	AMAZON.COM	5330
6/8/2021	2105359	Yoobi | 3-Ring Binders | 1/2 Inch D-Ring | Solid Multicolor Variety Pack of 4	$ 15.99	2	$ 31.98	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2105359	Emraw Pre Sharpened Round Primary Size No 2 Jumbo Pencils for Preschoolers, Elementary Kids - Pack of 8 Premium Fat Pencils	$ 6.99	2	$ 13.98	AMAZON.COM	5330
6/8/2021	2105359	Juvale Calendar Block - Wooden Perpetual Desk Calendar - Home and Office Decor, 5.3 x 3.7 x 2.6 inches	$ 10.99	1	$ 10.99	AMAZON.COM	5330
6/8/2021	2105359	252 Ft Artificial Vines, Artificial Eucalyptus Leaf Garland DIY Wild Jungle Decorative Botanical Greenery for Baby Shower Home Wall Garden Wedding Party Wreaths	$ 13.98	1	$ 13.98	AMAZON.COM	5330
6/8/2021	2105359	Kindergarten writing paper with lines for ABC kids: 120 Blank handwriting practice paper with dotted lines	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/8/2021	2105360	Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)	$ 10.88	1	$ 10.88	AMAZON.COM	5330
6/8/2021	2105360	The Witches	$ 4.99	2	$ 9.98	AMAZON.COM	5330
6/8/2021	2105360	Harry Potter Paperback Box Set (Books 1-7)	$ 50.33	1	$ 50.33	AMAZON.COM	5330
6/8/2021	2105360	Matilda	$ 6.76	1	$ 6.76	AMAZON.COM	5330
6/8/2021	2105360	Out of My Mind	$ 7.49	2	$ 14.98	AMAZON.COM	5330
6/8/2021	2105360	Star Wars: The Mandalorian Junior Novel	$ 5.94	1	$ 5.94	AMAZON.COM	5330
6/8/2021	2105361	Pacon Drawing Paper, Manila, 9"X12", 500 Sheets	$ 8.79	1	$ 8.79	AMAZON.COM	5330
6/8/2021	2105361	Trend Enterprises - T1022 File n Save System Chart System Storage Box, 30-3/4' x 23' x 6-1/2'	$ 11.85	1	$ 11.85	AMAZON.COM	5330
6/8/2021	2105361	25 Count Assorted Pack of 12 Sided Dice - Multi Colored Assortment of D12 Polyhedral Dice	$ 10.95	2	$ 21.90	AMAZON.COM	5330
6/8/2021	2105361	Godery Border Storage Pocket Chart, Classroom Pocket Charts for Border Decorations Organizing and Displaying (Blue)	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/8/2021	2105361	Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)	$ 15.99	1	$ 15.99	AMAZON.COM	5330
6/8/2021	2105361	Think2Master Premium 215 Laminated Multiplication Flash Cards. (All 0-12 X facts)| Learn More Than Multiplication.| BONUS: 2 Dry Erase Markers & 5 Rings. | Designed By A Teacher to Improve Test Scores	$ 26.99	1	$ 26.99	AMAZON.COM	5330
6/8/2021	2105362	Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 gsm, "Happy" 5-Color Assortment, 250 Sheets (21004)	$ 16.79	1	$ 16.79	AMAZON.COM	5330
6/8/2021	2105362	PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Bold Point, Black Ink, 12-Pack (31256)	$ 12.88	1	$ 12.88	AMAZON.COM	5330
6/8/2021	2105362	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad	$ 15.99	1	$ 15.99	AMAZON.COM	5330
6/8/2021	2105362	EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count	$ 29.88	1	$ 29.88	AMAZON.COM	5330
6/8/2021	2105362	SunWorks Construction Paper, 10 Assorted Colors, 12" x 18", 100 Sheets	$ 9.59	1	$ 9.59	AMAZON.COM	5330
6/8/2021	2105362	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)	$ 12.29	1	$ 12.29	AMAZON.COM	5330
6/8/2021	2105364	2 Inch 3 Ring Binders,SEEKIND 2' Round-Ring View Presentation View Binders,Holds Up to 8.5"11" Paper,Customizable Clear Cover,for Home,Office,and School Supply,4 Pack	$ 21.99	1	$ 21.99	AMAZON.COM	5330
6/8/2021	2105364	Avery Plastic 8-Tab Two-Tone Binder Dividers with Two Pockets, Insertable Bright Color Big Tabs, 1 Set (11989)	$ 5.98	1	$ 5.98	AMAZON.COM	5330
6/8/2021	2105364	EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count	$ 23.98	1	$ 23.98	AMAZON.COM	5330
6/8/2021	2105364	Teacher Created Resources Scribble Monthly Headliners (3425)	$ 9.59	1	$ 9.59	AMAZON.COM	5330
6/8/2021	2105364	LORYERGO Monitor Stand for Desk with 3 Adjustable Height for PC Monitor, Laptop, Printer, Monitor Desk with Storage Organizer, Relieve Neck Pain -Plastic	$ 18.52	1	$ 18.52	AMAZON.COM	5330
6/8/2021	2105364	Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)	$ 15.99	1	$ 15.99	AMAZON.COM	5330
6/8/2021	2105364	Paper Mate Write Bros Mechanical Pencils, 0.7mm, HB #2, Assorted Colors, 10 Count	$ 3.34	1	$ 3.34	AMAZON.COM	5330
6/8/2021	2105365	Sharpie Mini Permanent Markers, Fine Point, Assorted Colors, 4 Count - 35113PP	$ 5.07	1	$ 5.07	AMAZON.COM	5330
6/8/2021	2105365	Scribbledo 6 Pack Small Dry Erase White Board 9 x 12 Inch Lapboard l Durable Portable White Boards for Kids Students, Classroom, Home and Office Work (6 Whiteboard Erasers Included)	$ 13.99	2	$ 27.98	AMAZON.COM	5330
6/8/2021	2105365	ThEast 30 PCS Rainbow Colored Pencils, 4 Color in 1 Pencils for Kids, Assorted Colors for Drawing Coloring Sketching Pencils For Drawing Stationery, Bulk, Pre-sharpened,Simple Box Packaging	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/8/2021	2105365	Fiskars 23527097J Circle Hand Punch, 1/4 Inch, Purple	$ 10.38	2	$ 20.76	AMAZON.COM	5330
6/8/2021	2105365	EXPO Low Odor Dry Erase Markers, Fine Tip, Assorted Colors, 6 Packs of 4 (24 Count)	$ 19.52	1	$ 19.52	AMAZON.COM	5330
6/8/2021	2105366	X-ACTO School Pro Classroom Electric Pencil Sharpener, Blue, 1 Count	$ 24.76	1	$ 24.76	AMAZON.COM	5330
6/8/2021	2105366	Learning Resources Answer Buzzers, Set of 4 Assorted Colored Buzzers, Game Show Buzzers, 3-1/2in, Multicolor, Ages 3+	$ 12.51	1	$ 12.51	AMAZON.COM	5330
6/8/2021	2105366	Flash Furniture Vibrant Bright Blue Tractor Seat and Chrome Stool	$ 50.16	1	$ 50.16	AMAZON.COM	5330
6/8/2021	2105366	Post-it Pop-up Notes, 3x3 in, 5 Pads, America's #1 Favorite Sticky Notes, Assorted Colors, Clean Removal, Recyclable (3301-5AN)	$ 7.29	1	$ 7.29	AMAZON.COM	5330
6/8/2021	2105366	15-Pack 16mm, D6, dice Sets Perfect for: Tenzi, Farkle, Yahtzee, Bunco, Board Games, Casino or Teaching Math. Ideal Gift…	$ 3.99	1	$ 3.99	AMAZON.COM	5330
6/8/2021	2105367	Amazon Basics Dry Erase Liquid Cleaner for Whiteboards - 8.5-Ounce, 1-Pack	$ 4.99	1	$ 4.99	AMAZON.COM	5330
6/8/2021	2105367	Carson Dellosa Multiplication Flash Cards—Grades 3-6 Double-Sided Cards, Multiplying Select Factors through 12, Elementary Mathematics Practice (54 pc)	$ 2.99	4	$ 11.96	AMAZON.COM	5330
6/8/2021	2105367	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)	$ 41.58	1	$ 41.58	AMAZON.COM	5330
6/8/2021	2105367	Teacher Created Resources Nonfiction Comprehension Cards (3055)	$ 19.99	1	$ 19.99	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2105367	Magnetic Dry Erase Markers Fine Tip Pen, 16-Pack Whiteboard Marker with Erase for School Office Home	$ 7.98	1	$ 7.98	AMAZON.COM	5330
6/8/2021	2105367	Blissgo Self-Inking Teacher Stamp Set (8PCS) for Grading Classroom Teachers Review Homework Feedback Parents Signature Colorful Business Stamps	$ 11.99	1	$ 11.99	AMAZON.COM	5330
6/8/2021	2105368	Gamenote Dry Erase Pockets 30 Pack with Rings - Oversized Reusable Plastic Sleeves Shop Ticket Holders Sheet Protectors Teacher Supplies for Classroom Organization (Black)	$ 19.99	1	$ 19.99	AMAZON.COM	5330
6/8/2021	2105368	Half Width Standard Sized Classroom Pocket Chart – by Essex Wares – for Teacher Lessons in a Classroom or for Use at Home – Fits Standard 3” Sentence Strips and Cards (Black)	$ 11.99	3	$ 35.97	AMAZON.COM	5330
6/8/2021	2105368	Fiskars Kids Classic Pointed Tip Scissors, 5-Inch, Assorted Colors	$ 1.88	2	$ 3.76	AMAZON.COM	5330
6/8/2021	2105368	EOOUT 40pcs Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Letter Size/A4 Size, Black, for School Office Supplies, Travel Storage	$ 15.99	1	$ 15.99	AMAZON.COM	5330
6/8/2021	2105368	Premium Economy, Round Ring, Binder, 6 Pack (1", Gray)	$ 23.99	1	$ 23.99	AMAZON.COM	5330
6/8/2021	2105369	Amazon Basics Balance Training Stability Disc Cushion - Black	$ 16.55	1	$ 16.55	AMAZON.COM	5330
6/8/2021	2105369	Supla 120pcs 1 inch Natural Solid Cube Wooden Unfinished Craft Wood Blocks Wood Cubes for DIY Craft Gifts (120pcs)	$ 14.99	2	$ 29.98	AMAZON.COM	5330
6/8/2021	2105369	Dixon No. 2 Yellow Pencils, Wood-Cased, Black Core, #2 HB Soft, 12-Count (14402)	$ 1.49	1	$ 1.49	AMAZON.COM	5330
6/8/2021	2105370	Let's Mingle Conversation Starters School Edition | Classroom Learning | Distance Learning Game | Games For Kids Ages 4-8-12 | Great as Autism Learning Materials | Speech Therapy Materials	$ 12.95	1	$ 12.95	AMAZON.COM	5330
6/8/2021	2105370	Motivational Quote Cards - Pack of 100 Notecards for Motivation, Encouragement, Kindness, Gratitude, Appreciation, Mindfulness & Affirmation - Business Card Size 2” x 3.5”	$ 7.99	1	$ 7.99	AMAZON.COM	5330
6/8/2021	2105370	Learning Resources Soft Foam Emoji Cubes, Conversation Cubes for Kids, Set of 4, Ages 3+	$ 8.89	1	$ 8.89	AMAZON.COM	5330
6/8/2021	2105370	Feelings in a Jar: A Fun Game for All Ages for Endless Play & Interaction	$ 8.99	1	$ 8.99	AMAZON.COM	5330
6/8/2021	2105370	Social Skills Activities for Kids: 50 Fun Exercises for Making Friends, Talking and Listening, and Understanding Social Rules	$ 11.00	1	$ 11.00	AMAZON.COM	5330
6/8/2021	2105370	Sharpie S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 12 Count	$ 11.29	1	$ 11.29	AMAZON.COM	5330
6/8/2021	2105370	Youthlight Elementary Icebreakers Thumball - 4 inch	$ 17.96	1	$ 17.96	AMAZON.COM	5330
6/8/2021	2105370	The Invisible String	$ 4.43	1	$ 4.43	AMAZON.COM	5330
6/8/2021	2105370	Simple Trending 2-Tier Monitor Stand Riser, Metal Desk Organizer Stand with Anti-Slip Suction Cup for Laptop, Computer, iMac, Pc, Printer, Black	$ 16.59	1	$ 16.59	AMAZON.COM	5330
6/8/2021	2105371	What Does It Mean to Be Kind?	$ 14.60	1	$ 14.60	AMAZON.COM	5330
6/8/2021	2105371	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count	$ 11.43	1	$ 11.43	AMAZON.COM	5330
6/8/2021	2105371	Blue Sky 2021 Weekly & Monthly Planner, Flexible Cover, Twin-Wire Binding, 8.5" x 11", Orchid (124095)	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/8/2021	2105371	The Day the Crayons Quit	$ 7.29	1	$ 7.29	AMAZON.COM	5330
6/8/2021	2105371	Anxiety Relief Book for Kids: Activities to Understand and Overcome Worry, Fear, and Stress	$ 13.49	1	$ 13.49	AMAZON.COM	5330
6/8/2021	2105371	Feelings and Dealings: Color My Emotions: An SEL Coloring Book to Build Emotional Intelligence, Social Skills, and Empathy	$ 9.95	1	$ 9.95	AMAZON.COM	5330
6/8/2021	2105371	I'm Gonna Like Me: Letting Off a Little Self-Esteem	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/8/2021	2105371	The Jelly Donut Difference: Sharing Kindness with the World	$ 9.89	1	$ 9.89	AMAZON.COM	5330
6/8/2021	2105371	Sharpie Clear View Highlighter Stick, Assorted, 8 Pack (1966798)	$ 8.94	1	$ 8.94	AMAZON.COM	5330
6/8/2021	2105372	Mr. Sketch Scented Stix Markers, Fine Tip, Assorted Colors, 10-Count	$ 5.76	1	$ 15.75	AMAZON.COM	5330
6/8/2021	2105372	Winning Moves Games BIG BOGGLE, THE CLASSIC EDITION	$ 13.95	1	$ 13.95	AMAZON.COM	5330
6/8/2021	2105372	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | School Supplies for Teachers & Students | Assorted Colors, 12 Count	$ 9.69	1	$ 9.69	AMAZON.COM	5330
6/8/2021	2105372	5 Second Rule Junior	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/8/2021	2105372	Gamenote Magnetic Small White Board Set - Double Sided Magnet Dry Erase Ruled Lap Boards 9x12 Lined Whiteboard for Kids Student Learning (Pack of 6)	$ 18.99	1	$ 18.99	AMAZON.COM	5330
6/8/2021	2105372	Eureka Classroom Supplies Scented Stickers for Teachers, 80pc	$ 2.49	1	$ 2.49	AMAZON.COM	5330
6/8/2021	2105372	Educational Insights Sentence Building Dominoes, Ages 6 and Up, (114 Double-Sided Pieces and Storage Container)	$ 17.00	1	$ 17.00	AMAZON.COM	5330
6/8/2021	2105372	Mattel Games Apples to Apples Junior - The Game of Crazy Comparisons (Packaging May Vary)	$ 10.11	1	$ 10.11	AMAZON.COM	5330
6/8/2021	2105373	Sticky Notes 3x3 inch Bright Colors Self-Stick Pads 6 Pads/Pack 100 Sheets/Pad	$ 4.99	2	$ 9.98	AMAZON.COM	5330
6/8/2021	2105373	Amazon Basics Woodcased #2 Pencils, Unsharpened, HB Lead - Box of 96, Bulk Box	$ 4.88	1	$ 4.88	AMAZON.COM	5330
6/8/2021	2105373	Bostitch Personal Electric Pencil Sharpener, Blue (EPS4-BLUE)	$ 14.49	1	$ 14.49	AMAZON.COM	5330
6/8/2021	2105373	The Pencil Grip Mini Pencil Grips 50 Pack, Assorted Bright Colors (TPG-17550)	$ 11.90	1	$ 11.90	AMAZON.COM	5330
6/8/2021	2105373	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Box of 12	$ 7.95	1	$ 7.95	AMAZON.COM	5330
6/8/2021	2105375	The Next Step Forward in Reading Intervention: The RISE Framework	$ 28.06	10	$ 280.60	AMAZON.COM	5330
6/8/2021	2105375	Energizers! 88 Quick Movement Activities That Refresh and Refocus, K-6	$ 21.34	26	$ 554.84	AMAZON.COM	5330
6/8/2021	2105375	The Morning Meeting Book	$ 18.39	26	$ 478.14	AMAZON.COM	5330
6/8/2021	2105376	Small Dry Erase White Board – Mini Magnetic Desktop Foldable Whiteboard Easel for Kids Education with Three Pens, Two Magnets – TSJ OFFICE	$ 19.79	5	$ 98.95	AMAZON.COM	5330
6/8/2021	2105376	Gamenote Magnetic Small White Board Set - Double Sided Magnet Dry Erase Ruled Lap Boards 9x12 Lined Whiteboard for Kids Student Learning (Pack of 6)	$ 18.99	5	$ 94.95	AMAZON.COM	5330
6/8/2021	2105376	Dabo & Shobo Highlighters Set of 48,Colored Markers And Beautiful Combination Set Liquid Ink Fast Drying And Not Easy To Fade Are Suitable For Classroom, Office And Shop Short Style	$ 13.49	4	$ 53.96	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2105376	12-Pack of Premium Magnetic Dry Erase Erasers / Dry Erasers - 2" x 2" - Perfect Whiteboard Erasers for Classroom, Home and Office	$ 9.99	3	$ 29.97	AMAZON.COM	5330
6/8/2021	2105376	TICONDEROGA Pencils, Wood-Cased, Unsharpened, Graphite #2 HB Soft, Yellow, 96-Pack (13872)	$ 8.47	22	$ 186.34	AMAZON.COM	5330
6/8/2021	2105376	INFUN Plastic Folders with Prongs and Pockets,Heavy Duty Folders with Clear Front Pocket,Letter Size Multicolor Folders,8 Pack	$ 14.69	4	$ 58.76	AMAZON.COM	5330
6/8/2021	2105376	Mintra Office Composition Notebooks- Primary Ruled Paper 80 Sheets Creative, Hardcover Book, Grade K-2, (4 Pack, Assorted Cover) 7.5in x 9.75in For School, Home, Business, Office	$ 12.99	8	$ 103.92	AMAZON.COM	5330
6/8/2021	2105376	JoyNote Classroom Magnetic Letters Kit 234 Pcs with Double-Side Magnet Board - Foam Alphabet Letters for Kids Spelling and Learning	$ 18.69	1	$ 18.69	AMAZON.COM	5330
6/8/2021	2105377	Li'l Gen Water Beads with Fine Motor Skills Toy Set, Non-Toxic Water Sensory Toy for Kids - 20,000 Beads with 2 Scoops and Tweezers for Early Skill Development	$ 13.99	1	$ 13.99	AMAZON.COM	5330
6/8/2021	2105377	Whitmor Deluxe Utility Cart, Extra Large, Black	$ 53.88	1	$ 53.88	AMAZON.COM	5330
6/8/2021	2105377	Stacking Peg Board Set Toy | JUMBO PACK | 60 Pegs & Board + FREE Stacking Cups + FREE Colorful Board + FREE Storage Bag | STEM Color Learning Montessori Occupational Therapy Fine Motor Skills Toddlers	$ 16.99	1	$ 16.99	AMAZON.COM	5330
6/8/2021	2105377	Learning Resources Squeezy Tweezers, Fine Motor Tools for Toddlers, Assorted Colors, Set of 6, Ages 3+	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/8/2021	2105378	LEGILINER- 3/4" Dashed Handwriting line, Rolling, self-Inking Stamp. Handwriting Practice Tool for Teachers/OT's/Homeschool/Special Ed. Pre-K/Kindergarten/1st Grade Size.	$ 17.99	2	$ 35.98	AMAZON.COM	5330
6/8/2021	2105378	EOOUT 24pcs Mesh Zipper Pouch Document Bag, Plastic Zip File Folders, Letter Size/A4 Size, for School and Office Supplies	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/8/2021	2105378	Little Champion Reader Set 8 Flash Cards for Toddlers - 226 Parts of Speech & Pronouns, Adverbs, Preposition and Action Verb Flash Cards - Learning for Baby Toddler Preschool Kindergarten	$ 23.99	1	$ 23.99	AMAZON.COM	5330
6/8/2021	2105378	Play-Doh Shape and Learn Letters and Language	$ 27.50	1	$ 27.50	AMAZON.COM	5330
6/8/2021	2105379	Teacher Created Resources (5485) Marquee You're a Star Awards	$ 7.32	1	$ 7.32	AMAZON.COM	5330
6/8/2021	2105379	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)	$ 41.58	1	$ 41.58	AMAZON.COM	5330
6/8/2021	2105379	EAI Education Jumbo Magnetic QuietShape Foam Fraction Tiles - Set of 67	$ 24.95	1	$ 24.95	AMAZON.COM	5330
6/8/2021	2105379	Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Count	$ 6.06	2	$ 12.12	AMAZON.COM	5330
6/8/2021	2105379	Dry Erase Erasers, 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleaner Board Wiper for Kids, Student, Classroom, Teacher Supplies, Home and Office (Blue, 2 x 2 x 0.97 Inch)	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/8/2021	2105380	Happy Birthday Crowns Confetti Birthday Hats for Kids Teachers Students Classroom Party Favor 30Pcs	$ 8.99	1	$ 8.99	AMAZON.COM	5330
6/8/2021	2105380	Echo Dot (3rd Gen) - Smart speaker with Alexa - Charcoal	$ 31.99	1	$ 31.99	AMAZON.COM	5330
6/8/2021	2105381	Sequencing Cards For Storytelling and Picture Interpretation Speech Therapy Game, Special Education Materials, Sentence Building, Problem Solving, Improve Language Skills	$ 34.49	1	$ 34.49	AMAZON.COM	5330
6/8/2021	2105381	Nicpro Dry Erase Lap Board 9 x 12 inches 2 Pack Ruled Kid Double Sided Blank & Lined Small Lapboard with 8 Pens, 2 Eraser, Learning Mini Whiteboard Portable for Student and Classroom Use	$ 11.99	1	$ 11.99	AMAZON.COM	5330
6/8/2021	2105382	Spark Cards Sequence Cards for Storytelling and Picture Interpretation Speech Therapy Game, Special Education Materials, Sentence Building, Problem Solving, Improve Language Skills	$ 34.49	1	$ 34.49	AMAZON.COM	5330
6/8/2021	2105382	Deli Plastic Clipboard Letter Size Low Profile Clip, Clipboards for classrooms, Offices, Restaurants, Doctor Offices, Magenta	$ 5.98	1	$ 5.98	AMAZON.COM	5330
6/8/2021	2105382	XP-PEN StarG640 6x4 Inch Ultrathin Tablet Drawing Tablet Digital Graphics Tablet with 8192 Levels Battery-Free Stylus Compatible with Chromebook-Rev B (for Drawing and E-Learning/Online Classes)	$ 39.50	1	$ 39.50	AMAZON.COM	5330
6/8/2021	2105382	Learning Resources Conversation Cubes, Social Dice, Autism Therapy, Ice Breaker Cubes, Foam Cubes, 6 Pieces, Ages 6+	$ 10.80	1	$ 10.80	AMAZON.COM	5330
6/8/2021	2105383	Avery Mini Economy View Binder with 1 Inch Round Ring, 5.5 x 8.5 inches, White, 1 Binder (5806)	$ 6.34	2	$ 12.68	AMAZON.COM	5330
6/8/2021	2105383	Avery 5-Tab Plastic Mini Binder Dividers, Write & Erase Multicolor Tabs, 1 Set (16180)	$ 2.49	1	$ 2.49	AMAZON.COM	5330
6/8/2021	2105383	Leven Collapsible Magazine File Holder/Desk Organizer for Office Organization and Storage with 4 Vertical Compartments	$ 17.99	2	$ 35.98	AMAZON.COM	5330
6/8/2021	2105383	Pentel EnerGel Deluxe RTX Retractable Liquid Gel Pen, 0.7mm, Metal Tip, Black Ink, 2 Pack (BL77BP2A)	$ 2.97	1	$ 2.97	AMAZON.COM	5330
6/8/2021	2105383	Ktrio Heavyweight Sheet Protectors 5.5 x 8.5 Inches Clear Page Protectors for Mini 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protector, 60 Pack	$ 6.89	1	$ 6.89	AMAZON.COM	5330
6/8/2021	2105383	Playlearn Giant Sensory Ooze Tube Liquid Timer 20cm x 8cm - Green and Purple - 2 Pack	$ 33.99	1	$ 33.99	AMAZON.COM	5330
6/8/2021	2105383	Ktrio Mini Sheet Protectors 5.5 x 8.5 inch Assorted Colors, Page Protectors for Small 3 Ring Binder, Binder Pockets Sleeves, 30 Pack	$ 5.89	1	$ 5.89	AMAZON.COM	5330
6/8/2021	2105384	School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100,6471	$ 2.54	1	$ 2.54	AMAZON.COM	5330
6/8/2021	2105384	The Happy Planner Classic Sized 18 Month Planner - Beauty in Florals Theme - July 2021 - December 2022 - Dashboard Layout - Monthly & Weekly Disc Bound Pages - 8.75" x 9.75"	$ 32.99	1	$ 32.99	AMAZON.COM	5330
6/8/2021	2105384	Scissors, iBayam 8" Multipurpose Scissors Bulk 3-Pack, Ultra Sharp Blade Shears, Comfort-Grip Handles, Sturdy Sharp Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed	$ 7.21	1	$ 7.21	AMAZON.COM	5330
6/8/2021	2105384	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count	$ 11.43	1	$ 11.43	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2105384	LEARNING ADVANTAGE Giant Magnetic Foam Ten Frames - In Home Learning Manipulative for Early Math - 2 Frames with 20 Disks - Teach Number Concepts, Addition and Subtraction	$ 11.47	2	$ 22.94	AMAZON.COM	5330
6/8/2021	2105384	Creative Teaching Press Chevron Solids Name Plates (4517),MULTI	$ 4.99	1	$ 4.99	AMAZON.COM	5330
6/8/2021	2105384	Paper Mate Profile Retractable Ballpoint Pens, Bold (1.4mm), Assorted Colors, 12 Count	$ 7.50	1	$ 7.50	AMAZON.COM	5330
6/8/2021	2105386	Polk/WCC Dual Credit Invoice	$ 14,568.00	1	$ 14,568.00	WAUBONSEE COMMUNITY COLLEGE	5794
6/8/2021	2105387	Polk/WCC Criminal Justice S0028879 2021	$ 4,410.00	1	$ 4,410.00	WAUBONSEE COMMUNITY COLLEGE	5794
6/8/2021	2105389	Teacher Created Resources Small Sand Timers Combo Pack (20663) - Calvillo	$ 5.99	2	$ 11.98	AMAZON.COM	5330
6/8/2021	2105390	Really Good Stuff Formar Palabras Con Sílabas en Espanol (Make-A-Word Center – Syllables) Spanish Language Activity - Lostumbo	$ 42.56	1	$ 42.56	AMAZON.COM	5330
6/8/2021	2105390	Really Good Stuff Make-a-Word Center: Spanish High- Frequency Words – Helps Students Master High-Frequency Word Recognition – Read, Build, and Write Spanish High-Frequency Words, Grades K-2 - Lostumbo	$ 49.07	2	$ 98.14	AMAZON.COM	5330
6/8/2021	2105391	JOYNOTE Classroom Magnetic Letters Kit 234 Pcs with Double-Side Magnet Board - Foam Alphabet Letters for Kids Spelling and Learning - Sanchez	$ 23.99	1	$ 23.99	AMAZON.COM	5330
6/8/2021	2105391	Junior Learning JL458 Magic E Flips - Sanchez	$ 8.85	1	$ 8.85	AMAZON.COM	5330
6/8/2021	2105391	Learning Resources Juego de Palabras Spanish Reading Rods Word Game - Sanchez	$ 32.99	1	$ 32.99	AMAZON.COM	5330
6/8/2021	2105391	Teacher Created Resources Base Ten Magnetic Accents (77242) - Sanchez	$ 9.49	1	$ 9.49	AMAZON.COM	5330
6/8/2021	2105392	ONTRY Mobile Desk, Adjustable Height Standing Desk Rolling Cart, Desk on Wheels Home Office Computer Workstation, Ergonomic Desk, 50lbs Load Capacity	$ 75.99	1	$ 91.98	AMAZON.COM	5330
6/8/2021	2105395	Visible Learning for Mathematics, Grades K-12: What Works Best to Optimize Student Learning (Corwin Mathematics Series)	$ 33.00	1	$ 33.00	AMAZON.COM	5330
6/8/2021	2105395	Business Source Vinyl-Coated Gem Clips	$ 4.38	1	$ 4.38	AMAZON.COM	5330
6/8/2021	2105395	EXPO 1927526 Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors, 16-Count	$ 17.85	1	$ 17.85	AMAZON.COM	5330
6/8/2021	2105395	Crayola Broad Line Markers, Bold & Bright Colors, Pack of 10, 1, Assorted	$ 2.39	1	$ 2.39	AMAZON.COM	5330
6/8/2021	2105395	Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count	$ 4.99	1	$ 4.99	AMAZON.COM	5330
6/8/2021	2105395	Little More Dot Grid Notebook - Dotted Notebook Journal Hardcover with Thick Paper - Leather Pocket Bullet Planner (7" x 5.5") - Small Diary with Numbered Pages with Pen Loop (Blue)	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/8/2021	2105397	SunWorks Construction Paper, Orange, 9" x 12", 50 Sheets	$ 2.49	1	$ 2.49	AMAZON.COM	5330
6/8/2021	2105397	Dry Erase Pockets Reusable Sleeves by Office Orchid - Heavy Duty Oversized 10" x 14" - 30 Pockets Assorted Colors + 30 Pens + 500 Worksheets - School or Work - Sheet Protectors or Ticket Holders	$ 23.99	1	$ 23.99	AMAZON.COM	5330
6/8/2021	2105397	Tru-Ray Heavyweight Construction Paper, Dark Brown, 9" x 12", 50 Sheets	$ 3.49	1	$ 3.49	AMAZON.COM	5330
6/8/2021	2105397	TecUnite 25 Pieces Polyhedral Dice Set with Black Pouch for DND RPG MTG and Other Table Games with Random Multi Colored Assortment (Assorted Color, 12 Sides)	$ 8.55	1	$ 8.55	AMAZON.COM	5330
6/8/2021	2105397	SunWorks Construction Paper, Holiday Green, 12" x 18", 50 Sheets	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/8/2021	2105397	SunWorks Construction Paper, White, 12" x 18", 50 Sheets	$ 2.99	1	$ 2.99	AMAZON.COM	5330
6/8/2021	2105397	SunWorks Construction Paper, Pink, 9" x 12", 50 Sheets	$ 2.29	1	$ 2.29	AMAZON.COM	5330
6/8/2021	2105397	SunWorks Construction Paper, Blue, 12" x 18", 50 Sheets	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/8/2021	2105397	Creative Teaching Press Painted Palette Rainbow Scallops Name Plates (Personalize Doors, desks, Seats, folders and More)	$ 5.49	1	$ 5.49	AMAZON.COM	5330
6/8/2021	2105397	Pacon Multi-Program Handwriting Paper, D'Nealian Grade 1/Zaner-Bloser Grade 2, 1/2" x 1/4" x 1/4" Ruled 10-1/2" x 8", Ruled Long, 500 Sheets	$ 9.89	1	$ 9.89	AMAZON.COM	5330
6/8/2021	2105397	SunWorks Construction Paper, Yellow, 12" x 18", 50 Sheets	$ 5.29	1	$ 5.29	AMAZON.COM	5330
6/8/2021	2105397	Learning Resources Transparent Color Counting Chips, Set of 250 Assorted Colored Chips, Ages 5+	$ 6.79	1	$ 6.79	AMAZON.COM	5330
6/8/2021	2105397	SunWorks Construction Paper, Black, 12" x 18", 50 Sheets	$ 5.79	1	$ 5.79	AMAZON.COM	5330
6/8/2021	2105399	Giraffe - Slap Bracelets For Kids - Snap Bracelet Party Favors (50-Pack)	$ 8.95	1	$ 8.95	AMAZON.COM	5330
6/8/2021	2105399	Mr. Pen- Erasers, Cap Erasers, 60 Pack, Animal Eraser Caps, Erasers for Kids, Pencil Eraser, Pencil Erasers Toppers, Eraser Pencil, Cute Erasers, Colorful Erasers, School Supplies, Pencil Top Erasers	$ 6.99	1	$ 6.99	AMAZON.COM	5330
6/8/2021	2105400	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Rio de Janeiro Collection, Bright Colors (Orange, Pink, Blue, Green), Recyclable (654-24SSAU-CP)	$ 19.29	2	$ 38.58	AMAZON.COM	5330
6/8/2021	2105400	Welch's Fruit Snacks, Mixed Fruit & Berries n Cherries Bulk Variety Pack, Gluten Free, 0.9 oz Individual Single Serve Bags (Pack of 110)	$ 22.95	1	$ 22.95	AMAZON.COM	5330
6/8/2021	2105400	750 Paper Medicine Cups, 3/4 oz, (Disposable Souffle Cups)	$ 22.99	1	$ 22.99	AMAZON.COM	5330
6/8/2021	2105400	Vomit Bags 50 Pack 1000 ml, Non-Transparent Disposable Barf Bag, Throw Up & Emesis Bag for Nausea Travel Motion Morning Air Sea & Car Sickness	$ 16.77	2	$ 33.54	AMAZON.COM	5330
6/8/2021	2105400	Post-it Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Marseille Collection, Pastel Colors (Pink, Mint, Yellow), Recyclable (660-5PK-AST)	$ 11.17	3	$ 33.51	AMAZON.COM	5330
6/8/2021	2105400	Amazon Essentials Women's Cotton Stretch Hi-Cut Brief Panty, Neutral Assorted, M	$ 13.50	1	$ 13.50	AMAZON.COM	5330
6/8/2021	2105400	Epson WorkForce ES-50 Portable Sheet-Fed Document Scanner for PC and Mac	$ 119.99	1	$ 119.99	AMAZON.COM	5330
6/8/2021	2105400	Pepperidge Farm Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30-count Multi-pack Box	$ 9.98	1	$ 9.98	AMAZON.COM	5330
6/8/2021	2105400	Amazon Essentials Women's Cotton Stretch Hi-Cut Brief Panty, Neutral Assorted, S	$ 13.50	1	$ 13.50	AMAZON.COM	5330
6/8/2021	2105400	Amazon Essentials Women's Cotton Stretch Hi-Cut Brief Panty, Neutral Assorted, L	$ 13.50	1	$ 13.50	AMAZON.COM	5330
6/8/2021	2105401	IKAYAS 10 Pack Large Size Blank Yard Signs with H-Stakes, 19 x 14 Inches White Garden Yard Signs Yard Sale Signs for Party Decorations,Garage Sale, Guidepost, Open House	$ 35.98	1	$ 35.98	AMAZON.COM	5330
6/8/2021	2105401	Sharpie Permanent Markers | Chisel Tip Markers, Assorted Colors	$ 6.57	3	$ 19.71	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2105402	Floor Sign Stand Adjustable Pedestal Sign Holder Stand, Poster Stand Aluminum Snap Open Frame for 8.5X11 Inches with Heavy Round Base (8.5x11inches(8pack))	$ 247.99	1	$ 247.99	AMAZON.COM	5330
6/8/2021	2105402	OIC(R) Binder Clips, Mini, 1/4in. Capacity, Box Of 12	$ 2.79	12	$ 33.48	AMAZON.COM	5330
6/8/2021	2105402	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100	$ 9.99	6	$ 59.94	AMAZON.COM	5330
6/8/2021	2105402	#10 Security Self-Seal Envelopes, Windowless Design, Premium Security Tint Pattern, Ultra Strong Quick-Seal Closure - EnveGuard - Size 4-1/8 x 9-1/2 Inches - White - 24 LB - 500 Count (34010)	$ 23.49	6	$ 140.94	AMAZON.COM	5330
6/8/2021	2105406	Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 gsm, "Happy" 5-Color Assortment, 250 Sheets (21004)	$ 16.79	1	$ 16.79	AMAZON.COM	5330
6/8/2021	2105406	FUQUN Classroom Magnetic Letters Numbers - Uppercase Lowercase kit (212 Pcs) with Double-Side Magnetic Board - Foam Alphabet for Kids Preschool Spelling and Learning, Refrigerator Magnets Alphabet	$ 23.99	1	$ 23.99	AMAZON.COM	5330
6/8/2021	2105406	Really Good Stuff Greater Than Or Less Than Magnetic Teacher Demonstration Tool – Encourages Understanding of Numeric Relationships and Math Problems	$ 12.42	1	$ 12.42	AMAZON.COM	5330
6/8/2021	2105406	Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Mini Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (2 x 2 Inch) Green	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/8/2021	2105406	Round Magnets with Adhesive Backing - 120 PCs Flexible Self Adhesive Magnets for Crafts - Small Sticky Magnetic Dots are Alternative to Magnetic Tape, Strip and Stickers	$ 8.59	1	$ 8.59	AMAZON.COM	5330
6/8/2021	2105406	SUNEE Dry Erase Pockets 30 Packs - Reusable & Oversized 10" x 14" - Clear Durable Plastic Sleeves with 2 Book Rings for Classroom Organization, Teacher and School Supplies	$ 20.45	1	$ 20.45	AMAZON.COM	5330
6/8/2021	2105407	The Bad Guys in Attack of the Zittens (The Bad Guys #4) (4)	$ 5.08	2	$ 10.16	AMAZON.COM	5330
6/8/2021	2105407	Colored Masking Tapes, 7PCS Arts Rainbow Labelling Masking Tape Fun Supplies Kit for Kids and Adults, Painters Tapes for Crafts, School Projects, Party Decorations and More (0.4 Inch, 12 yd)	$ 5.99	2	$ 11.98	AMAZON.COM	5330
6/8/2021	2105407	The Bad Guys in Intergalactic Gas (The Bad Guys #5) (5)	$ 5.08	2	$ 10.16	AMAZON.COM	5330
6/8/2021	2105407	12 Pieces Colored Overlays for Dyslexia, Dyslexia Reading Strips for Dyslexia Irlens, ADHD and Visual Stress, 11IN x 8.5IN	$ 11.95	1	$ 11.95	AMAZON.COM	5330
6/8/2021	2105407	ECR4Kids - ELR-15810-RD The Surf Portable Lap Desk, Flexible Seating for Homeschool and Classrooms, One-Piece Writing Table for Kids, Teens and Adults, GREENGUARD [Gold] Certified, Red	$ 29.13	1	$ 29.13	AMAZON.COM	5330
6/8/2021	2105407	Springhill White 8.5” x 11” Cardstock Paper, 90lb, 163gsm, 750 Sheets (3 Reams) – Premium Lightweight Cardstock, Printer Paper with Smooth Finish for Greeting Cards, Flyers, Scrapbooking – 015103C	$ 21.20	1	$ 21.20	AMAZON.COM	5330
6/8/2021	2105410	Adhesive Magnets for Crafts - 100 PCs Flexible Round Magnets with Adhesive Backing - Small Sticky Magnets - Magnetic Dots with Adhesive Back are Alternative to Magnetic Tape, Stickers and Strip	$ 9.55	1	$ 9.55	AMAZON.COM	5330
6/8/2021	2105410	Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided Whiteboard - White boards set great for Teachers, Students, Children, Classroom and school supplies for kids	$ 39.95	1	$ 39.95	AMAZON.COM	5330
6/8/2021	2105410	Confetti Positive Sayings Accents (8890)	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/8/2021	2105410	Learning Resources Dive into Shapes! A "Sea" and Build Geometry Set, 129 Pieces, Ages 6+	$ 23.99	1	$ 23.99	AMAZON.COM	5330
6/8/2021	2105410	Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Blue)	$ 12.98	1	$ 12.98	AMAZON.COM	5330
6/8/2021	2105411	SunWorks Construction Paper, Sky Blue, 12" x 18", 50 Sheets	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/8/2021	2105411	EXPO Block Eraser 81505 Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 2	$ 4.87	1	$ 4.87	AMAZON.COM	5330
6/8/2021	2105411	Carson Dellosa – Stars Colorful Cut-Outs, Classroom Décor, 32 Pieces	$ 4.29	1	$ 4.29	AMAZON.COM	5330
6/8/2021	2105411	Post-it Mini Notes, 1.5x2 in, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (653)	$ 6.39	1	$ 6.39	AMAZON.COM	5330
6/8/2021	2105411	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Business Colors, 4 Count - 8404452PP	$ 4.46	1	$ 4.46	AMAZON.COM	5330
6/8/2021	2105411	Really Good Stuff 153493 Pre-Cut Tape Strips	$ 13.49	1	$ 18.49	AMAZON.COM	5330
6/8/2021	2105411	SunWorks Construction Paper, White, 12" x 18", 50 Sheets	$ 2.99	1	$ 2.99	AMAZON.COM	5330
6/8/2021	2105411	Sharpie Super Permanent Markers, Fine Point, Black, 12 Count	$ 14.26	1	$ 14.26	AMAZON.COM	5330
6/8/2021	2105411	Universal Small Binder Clips, Steel Wire, 3/8" Capacity, 3/4" Wide, Black/Silver, 12/Pack, 2 Packs	$ 4.89	1	$ 4.89	AMAZON.COM	5330
6/8/2021	2105411	SunWorks Construction Paper, Pink, 12" x 18", 50 Sheets	$ 4.99	1	$ 4.99	AMAZON.COM	5330
6/8/2021	2105411	Star Sticky Notes - 1000 Sheets Mixed 4 Color Bulk Sale Sticky Memo Post Memo Note Tape Self Stick Notes for Office/School/Home	$ 6.80	1	$ 6.80	AMAZON.COM	5330
6/8/2021	2105411	Universal 30630 Premium Ruled Writing Pads, White, 8 1/2 x 11, Legal/Wide, 50 Sheets (Pack of 6 Pads)	$ 8.74	1	$ 8.74	AMAZON.COM	5330
6/8/2021	2105411	Grades 3-5 Desk Toppers® Reference Name Plates (Modern)	$ 11.59	1	$ 11.59	AMAZON.COM	5330
6/8/2021	2105413	Wall Decal - Every Child is an ArtistWall Decor – Wall Decal - Inspirational Quote for Girls - Classroom Decoration - Art Room Decor. by Paper Riot Co.	$ 10.99	1	$ 10.99	AMAZON.COM	5330
6/8/2021	2105413	Art Room Rules - The Artist Pledge Classroom Management Posters	$ 21.95	1	$ 21.95	AMAZON.COM	5330
6/8/2021	2105413	YOPAY 9 Pack Activity Plastic Tray for Kids, Arts and Crafts Organizer Tray for Painting, Beads, Slime and Sensory Toys, Orbeez Water Beads, Classroom Home Activities, 12.8" x 9.8" x 2.6", White	$ 17.99	3	$ 53.97	AMAZON.COM	5330
6/8/2021	2105413	Write Dudes USA Gold Premium Cedar No. 2 Pre-Sharpened Pencils 12-Count (DDR56)	$ 2.29	1	$ 2.29	AMAZON.COM	5330
6/8/2021	2105413	200Pcs Colorful Name Tags Labels Perforated Roll Tag for Classroom School Office Home Mailing	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/8/2021	2105414	The Bridge Home	$ 8.99	5	$ 44.95	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2105414	Flying Lessons & Other Stories	$ 7.99	6	$ 47.94	AMAZON.COM	5330
6/8/2021	2105415	Games for Kids Ages 4-8 Therapy Games Social Emotional Learning Games Match Master | Identify Your Emotions | Improve Emotional Vocabulary | Express Feelings with Words | Great for School & Home	$ 19.95	1	$ 19.95	AMAZON.COM	5330
6/8/2021	2105415	Fidget Toys and Sensory Toys by BUNMO - Textured Stretchy Strings and Super Sensory Fidget Toys. Fidget Toys for Adults and Kids - 6 Pack	$ 8.99	1	$ 8.99	AMAZON.COM	5330
6/8/2021	2105415	Sensory Fidget Toys Bundle-DNA Stress Relief Balls with Fidget Hand Toys for Anxiety Kids & Adults-Calming Toys for ADHD Autism Anxiety	$ 19.46	1	$ 19.46	AMAZON.COM	5330
6/8/2021	2105415	Feelings and Dealings: Color My Emotions: An SEL Coloring Book to Build Emotional Intelligence, Social Skills, and Empathy	$ 9.95	1	$ 9.95	AMAZON.COM	5330
6/8/2021	2105415	Flexible Magnet Squares with Adhesive by House Again - Each 20x20x2mm - Perfect for Crafts & DIY Projects, Hanging & Organizing Light Objects at Home Office or Warehouse, 70Pcs	$ 7.49	1	$ 7.49	AMAZON.COM	5330
6/8/2021	2105415	iBaste 2PCS Push Pop Pop Bubble Sensory Fidget Toy, One Louder Side Push Bubbles Pop, Pop Bubble Sensory Fidget Toy, Last One Lost Stress Reliever Autism Octagon Toy Anti-Anxiety Toys Rainbow	$ 11.04	1	$ 11.04	AMAZON.COM	5330
6/8/2021	2105415	AIMILAR 60 Minutes Mechanical Visual Timer - Small Magnetic Kitchen Countdown Timer With Loud Alarm for Kids and Adults Baking Cooking Barbecue (Green)	$ 8.99	2	$ 17.98	AMAZON.COM	5330
6/8/2021	2105417	SunWorks 9509 Multicultural Construction Paper, 9" x 12", 5 Assorted Colors, 50 Sheets	$ 8.53	1	$ 8.53	AMAZON.COM	5330
6/8/2021	2105417	Creative Teaching Press Pom-Poms Name Plates (Personalize doors, desks, seats, folders and More) (8718)	$ 9.88	1	$ 9.88	AMAZON.COM	5330
6/8/2021	2105417	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Red, 100 Sheets	$ 4.69	1	$ 4.69	AMAZON.COM	5330
6/8/2021	2105417	The Bridge Home	$ 8.99	1	$ 8.99	AMAZON.COM	5330
6/8/2021	2105417	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Bright White, 100 Sheets	$ 7.99	2	$ 15.98	AMAZON.COM	5330
6/8/2021	2105417	Paper Mate Liquid Paper DryLine Grip Correction Tape, Green , 2 Count	$ 6.31	1	$ 6.31	AMAZON.COM	5330
6/8/2021	2105417	Flying Lessons & Other Stories	$ 7.99	1	$ 7.99	AMAZON.COM	5330
6/8/2021	2105417	Creative Teaching Press Pom-Poms Welcome Banner (2-sided) Display in Classroom, School Hallway, Church, Daycare, Learning Spaces and More (8670)	$ 10.01	1	$ 10.01	AMAZON.COM	5330
6/8/2021	2105417	Crayola Colors of The World Markers 24 Count, Washable Skin Tone Markers, 24	$ 5.97	1	$ 5.97	AMAZON.COM	5330
6/8/2021	2105417	Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Mini Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (2 x 2 Inch) Green	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/8/2021	2105417	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Yellow, 100 Sheets	$ 3.69	1	$ 3.69	AMAZON.COM	5330
6/8/2021	2105417	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Turquoise, 100 Sheets	$ 3.69	1	$ 3.69	AMAZON.COM	5330
6/8/2021	2105418	Boise Fireworx Color Copy/Laser Paper, 20 lb, Letter Size (8.5 x 11), Popper-Mint Green, 500 Sheets (MP2201-GN)	$ 7.99	1	$ 7.99	AMAZON.COM	5330
6/8/2021	2105418	Steno Books, Gregg Rule, 6 X 9, White Sheets, 80/pad, Red Cover, 6 Pads/pack (6)	$ 11.61	2	$ 23.22	AMAZON.COM	5330
6/8/2021	2105418	Hammermill Colored Paper, 24 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103671R	$ 11.99	1	$ 11.99	AMAZON.COM	5330
6/8/2021	2105418	Address Labels with Sure Feed for Laser Printers, 1" x 2-5/8", 1500 Labels (2-Pack 5260) - 1	$ 37.99	1	$ 37.99	AMAZON.COM	5330
6/8/2021	2105418	Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, - 18 Pieces, Model Number: 22218	$ 5.91	1	$ 5.91	AMAZON.COM	5330
6/8/2021	2105418	Avery High Visibility Round Labels with Sure Feed for Laser Printers, 2-1/2", 600 White Labels (45294)	$ 25.24	1	$ 25.24	AMAZON.COM	5330
6/8/2021	2105418	Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103366R	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/8/2021	2105418	Universal 3x5-Inch Narrow Ruled Wirebound Memo Book, 12 per Box (UNV20435-CL)	$ 13.34	1	$ 13.34	AMAZON.COM	5330
6/8/2021	2105418	Neenah Exact Index, 110 lb, 8.5 x 11 Inches, 250 Sheets, White, 94 Brightness	$ 8.15	3	$ 24.45	AMAZON.COM	5330
6/8/2021	2105419	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Blue, 100 Sheets	$ 3.69	1	$ 3.69	AMAZON.COM	5330
6/8/2021	2105419	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Red, 100 Sheets	$ 4.69	1	$ 4.69	AMAZON.COM	5330
6/8/2021	2105419	Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 7 Pack	$ 2.94	1	$ 2.94	AMAZON.COM	5330
6/8/2021	2105419	SunWorks Construction Paper, White, 12" x 18", 100 Sheets	$ 9.79	1	$ 9.79	AMAZON.COM	5330
6/8/2021	2105419	24 Watercolor Paint Sets For Kids and Adults - Bulk Pack of 24 Washable Watercolors Paints In 8 Colors - Perfect for Preschool Classroom , Children's Art School , Party Favors - Paintbrushes Included	$ 24.97	1	$ 24.97	AMAZON.COM	5330
6/8/2021	2105419	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Bright White, 100 Sheets	$ 7.99	1	$ 7.99	AMAZON.COM	5330
6/8/2021	2105419	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Violet, 100 Sheets	$ 2.99	1	$ 2.99	AMAZON.COM	5330
6/8/2021	2105419	Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6)	$ 12.13	1	$ 12.13	AMAZON.COM	5330
6/8/2021	2105419	PACON Tru-Ray Heavyweight Construction Paper, Festive Green, 9" x 12", 50 Sheets (103006)	$ 2.77	1	$ 2.77	AMAZON.COM	5330
6/8/2021	2105419	Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count	$ 4.99	1	$ 4.99	AMAZON.COM	5330
6/8/2021	2105419	Tru-Ray Heavyweight Construction Paper, Orange, 12" x 18", 50 Sheets	$ 5.39	1	$ 5.39	AMAZON.COM	5330
6/8/2021	2105419	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Pink, 100 Sheets	$ 3.69	1	$ 3.69	AMAZON.COM	5330
6/8/2021	2105419	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Sky Blue, 100 Sheets	$ 3.69	1	$ 3.69	AMAZON.COM	5330
6/8/2021	2105419	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Yellow, 100 Sheets	$ 3.69	1	$ 3.69	AMAZON.COM	5330
6/8/2021	2105420	Sharpie Retractable Permanent Markers, Fine Point	$ 16.88	1	$ 16.88	AMAZON.COM	5330
6/8/2021	2105420	Storex Storage Tray, Letter Size, 10 x 13 x 5 Inches, Blue, 5-Pack (62524U05C)	$ 27.82	1	$ 27.82	AMAZON.COM	5330

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6/8/2021	2105420	Sooez Mesh Zipper Pouch, 20 Pack Plastic Zip File Document Folders with Label Pocket, Letter Size/A4 Size Document Bag, Zipper Document Bag Zipper Document Pouch for Office Home Travel Storage	$ 11.99	1	$ 11.99	AMAZON.COM	5330
6/8/2021	2105420	Royal Imports 4.5 LBS Colored Decorative Beach Sand for Vase Filler, Wedding, Home Décor, Crafts and Therapy Play, Dark Blue	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/8/2021	2105420	Didax Chunks The Incredible Word Building Game , Blueberry - 195-15, 10 Ounces	$ 32.49	1	$ 32.49	AMAZON.COM	5330
6/8/2021	2105421	LEGO Education WeDo 2.0 Core Set 45300	$ 229.95	1	$ 229.95	AMAZON.COM	5330
6/8/2021	2105421	K'NEX Thrill Rides - 3-in-1 Classic Amusement Park Building Set, Multicolor	$ 49.69	1	$ 49.69	AMAZON.COM	5330
6/8/2021	2105421	Lego Mindstorm Ev3 Core Set 45544 - New	$ 619.95	1	$ 619.95	AMAZON.COM	5330
6/8/2021	2105421	K'NEX Education - Intro to Simple Machines: Levers and Pulleys Set – 178 Pieces – For Grades 3-5 – Construction Education Toy	$ 39.99	1	$ 39.99	AMAZON.COM	5330
6/8/2021	2105421	K'NEX Thrill Rides - Tabletop Thrills Shark Attack Roller Coaster Building Set - Ages 7+	$ 21.79	1	$ 21.79	AMAZON.COM	5330
6/8/2021	2105421	K'NEX Education - Intro to Simple Machines: Gears Set – 198 Pieces – Grades 3-5 – Engineering Education Toy	$ 43.95	1	$ 43.95	AMAZON.COM	5330
6/8/2021	2105425	X-ACTO School Pro Classroom Electric Pencil Sharpener, Blue, 1 Count	$ 24.76	1	$ 24.76	AMAZON.COM	5330
6/8/2021	2105425	Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)	$ 10.88	1	$ 10.88	AMAZON.COM	5330
6/8/2021	2105425	Expo Low Odor Dry Erase Marker | Chisel Tip Markers | Whiteboard Markers, Black, 36 Count	$ 25.47	1	$ 25.47	AMAZON.COM	5330
6/8/2021	2105425	Scotch Desktop Tape Dispenser, Black Two-Tone, 1 Dispenser/Pack (C60-BK)	$ 3.33	1	$ 3.33	AMAZON.COM	5330
6/8/2021	2105425	SunWorks Construction Paper, 10 Assorted Colors, 12" x 18", 100 Sheets	$ 9.59	1	$ 9.59	AMAZON.COM	5330
6/8/2021	2105425	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Purple, 12 Count	$ 14.79	1	$ 14.79	AMAZON.COM	5330
6/8/2021	2105425	J.R. Moon Pencil JRM7863B 3rd Graders are #1 Pencils, 0.5" Height, 2.5" Wide, 8" Length (12 Count)	$ 2.75	3	$ 8.25	AMAZON.COM	5330
6/8/2021	2105427	Super Duper Publications | Sentence Building Fun Deck | Speech Therapy Flash Cards for Grammar | Educational Learning Materials for Children	$ 17.95	1	$ 17.95	AMAZON.COM	5330
6/8/2021	2105427	Educational Insights Super Sleuth Vocabulary Game	$ 19.09	1	$ 19.09	AMAZON.COM	5330
6/8/2021	2105427	Super Duper Publications | Pirate Talk Receptive & Expressive Language Game | Communication & Social Skills | Educational Learning Materials for Children	$ 60.00	1	$ 60.00	AMAZON.COM	5330
6/8/2021	2105428	Pop for Addition & Subtraction Game	$ 7.99	1	$ 7.99	AMAZON.COM	5330
6/8/2021	2105428	Learning Resources Pop for Sight Words 2 Game, Homeschool, Early Vocabulary/Phonics Classroom Game, 100 Pieces, 2-4 Players, Ages 5+	$ 7.99	1	$ 7.99	AMAZON.COM	5330
6/8/2021	2105428	Learning Resources I Sea 10! Game, Math Games, Addition and Subtraction, Homeschool & Classroom Math Games, Educational, Includes 100 Cards, Ages 6+	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/8/2021	2105428	Scribbledo 6 Pack Small Dry Erase White Board 9 x 12 Inch Lapboard l Durable Portable White Boards for Kids Students, Classroom, Home and Office Work (6 Whiteboard Erasers Included)	$ 13.99	1	$ 13.99	AMAZON.COM	5330
6/8/2021	2105428	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count	$ 12.83	1	$ 12.83	AMAZON.COM	5330
6/8/2021	2105428	Blu Monaco Office Supplies Teal Blue Desk Organizers and Accessories-5 Piece Interlocking Cute Desk Organizer Set-Letter Tray-Pen Cup-3 Assorted Accessory Trays-Room Decor for Women and Teen Girls	$ 25.87	1	$ 25.87	AMAZON.COM	5330
6/8/2021	2105430	Crayola Fine Line Markers, Back to School Supplies Classpack, 10 Assorted Colors , 200 Count	$ 40.25	2	$ 80.50	AMAZON.COM	5330
6/8/2021	2105430	Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count	$ 57.13	2	$ 114.26	AMAZON.COM	5330
6/8/2021	2105430	INOVART Cardboard Mini Weaving Looms, 3-1/2"x6, 24 Per Pack	$ 14.61	9	$ 131.49	AMAZON.COM	5330
6/8/2021	2105430	Amazon Basics Liquid Washable Glitter Glue, Assorted Colors (Purple/Pink/Red/Blue), 6 oz. Each, 4-Count	$ 14.20	2	$ 28.40	AMAZON.COM	5330
6/8/2021	2105430	Crayola 8 Pan Set Washable Watercolors,12 Pack, Kids Indoor Activities At Home	$ 26.40	13	$ 343.20	AMAZON.COM	5330
6/8/2021	2105430	Westcott Right- & Left-Handed Scissors For Kids, 5'' Blunt Scissors, Assorted, 12 Pack (ACM13140)	$ 12.01	9	$ 108.09	AMAZON.COM	5330
6/8/2021	2105430	Crayola Crayon Classpack, School Supplies, 16 Colors (50 Each), 800 Ct, Standard	$ 51.36	2	$ 102.72	AMAZON.COM	5330
6/8/2021	2105430	JPSOR 800 Pcs Letter Beads Alphabet Beads for Jewelry Making with Colorful Letters for DIY Bracelets, Necklaces, Educational Toys, Handmade Gift (White Beads with Colorful Letters)	$ 5.53	10	$ 55.30	AMAZON.COM	5330
6/8/2021	2105430	Dreamtop 1mm 100 Meters Rainbow Elastic Cord Colorful Bead Stretch String Pony Bead String Rainbow Elastic Thread Beading Thread for Bracelets, Necklace, Jewelry Making and Crafts,109 Yard	$ 9.59	4	$ 38.36	AMAZON.COM	5330
6/8/2021	2105430	Hearts Pony Beads Star Beads Large Hole Beads Multi Color Acrylic Beads Bracelet Kawaii Rainbow Necklace for Christmas Valentine's Day Jewelry Making Craft Beads (600 Pieces)	$ 9.99	8	$ 79.92	AMAZON.COM	5330
6/8/2021	2105431	School Smart - 85327 Chart Tablet, 24 x 32 Inches, 1 Inch Rule, 25 Sheets	$ 12.34	1	$ 12.34	AMAZON.COM	5330
6/8/2021	2105431	Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)	$ 12.17	1	$ 12.17	AMAZON.COM	5330
6/8/2021	2105431	Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count	$ 4.99	1	$ 4.99	AMAZON.COM	5330
6/8/2021	2105431	Clipboards (Set of 30) Letter Size Clipboard, Low Profile Clip, Classroom Supplies	$ 41.95	1	$ 41.95	AMAZON.COM	5330
6/8/2021	2105431	Elcoho 10 Rolls Bulletin Board Borders Decorative Trim Border Trim Blackboard Border in 10 Designs for Classroom Decoration, 98.4 Feet in Total	$ 16.99	1	$ 16.99	AMAZON.COM	5330
6/8/2021	2105432	MerLerner 12" x 12" Magnetic Small Dry Erase White Board with Stand Portable Dual-Sided Desktop to Do List Whiteboard for Kid Easel Rotation for Office Home School	$ 10.99	2	$ 21.98	AMAZON.COM	5330
6/8/2021	2105432	Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/8/2021	2105432	Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)	$ 12.17	1	$ 12.17	AMAZON.COM	5330
6/8/2021	2105432	SunWorks Construction Paper, 10 Assorted Colors, 9" x 12", 500 Sheets, PCON01500	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/8/2021	2105432	Colored Masking Tape,Colored Painters Tape for Arts & Crafts, Labeling or Coding - Art Supplies for Kids - 6 Different Color Rolls - Masking Tape 1 Inch x 13 Yards (2.4cm X 12m)	$ 7.99	1	$ 7.99	AMAZON.COM	5330

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6/8/2021	2105432	AnanBros Push Pop Bubble Fidget Sensory Toy, Pop Pop Fidget Toy Gifts for Boys and Girls, Stress Relief and Anti-Anxiety Tools for Kids and Adult(Blue Round)	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/8/2021	2105432	Amazon Basics Felt Tip Marker Pens - Assorted Color, 12-Pack	$ 7.75	1	$ 7.75	AMAZON.COM	5330
6/8/2021	2105432	Phone Tripod, UBeesize Portable and Adjustable Camera Stand Holder with Wireless Remote and Universal Clip, Compatible with Cellphones, Sports Camera	$ 15.99	1	$ 15.99	AMAZON.COM	5330
6/8/2021	2105436	Teacher Created Resources Spot On Carpet Markers: Arrows - 8" (TCR77003)	$ 13.99	2	$ 27.98	AMAZON.COM	5330
6/8/2021	2105436	JumpOff Jo Rocksteady Balance Stepping Stones for Kids, Promotes Balance & Coordination, Set of 6 Balance Blocks, Tall Set, Primary Colors	$ 69.99	1	$ 69.99	AMAZON.COM	5330
6/8/2021	2105437	Scholastic Guided Science Readers Set, Level E-F (Guided Science Readers Parent Pack)	$ 14.59	1	$ 14.59	AMAZON.COM	5330
6/8/2021	2105437	Nonfiction Sight Word Readers Parent Pack Level A: Teaches 25 key Sight Words to Help Your Child Soar as a Reader!	$ 16.95	1	$ 16.95	AMAZON.COM	5330
6/8/2021	2105437	Nonfiction Sight Word Readers Parent Pack Level C: Teaches 25 key Sight Words to Help Your Child Soar as a Reader!	$ 18.84	1	$ 18.84	AMAZON.COM	5330
6/8/2021	2105437	Nonfiction Sight Word Readers Parent Pack Level B: Teaches 25 key Sight Words to Help Your Child Soar as a Reader! (Nonfiction Sight Word Readers Parent Packs)	$ 16.88	1	$ 16.88	AMAZON.COM	5330
6/8/2021	2105437	Nonfiction Sight Word Readers Parent Pack Level D: Teaches 25 key Sight Words to Help Your Child Soar as a Reader!	$ 16.89	1	$ 16.89	AMAZON.COM	5330
6/8/2021	2105438	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count	$ 12.50	1	$ 12.50	AMAZON.COM	5330
6/8/2021	2105438	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)	$ 28.72	1	$ 28.72	AMAZON.COM	5330
6/8/2021	2105438	Expo 80001 Low Odor Chisel Point Dry Erase Markers, Low Odor Alcohol-Based Ink, Designed for Whiteboards, Glass and Most Non-Porous Surfaces, Black, 12 Units per Box, Pack of 1 Box	$ 10.23	1	$ 10.23	AMAZON.COM	5330
6/8/2021	2105438	3M Scotch Value Tape Dispenser, Attached 1-Inch Core, Silver/Black (C60ST)	$ 8.15	1	$ 8.15	AMAZON.COM	5330
6/8/2021	2105438	12-Pack of Premium Magnetic Dry Erase Erasers / Dry Erasers - 2" x 2" - Perfect Whiteboard Erasers for Classroom, Home and Office	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/8/2021	2105438	Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)	$ 16.99	1	$ 16.99	AMAZON.COM	5330
6/8/2021	2105438	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)	$ 12.29	1	$ 12.29	AMAZON.COM	5330
6/8/2021	2105440	Hollywood Racks Dual Use 5-10 Bike Commercial Parking Rack, Black	$ 389.99	1	$ 389.99	AMAZON.COM	5330
6/8/2021	2105440	Brick Wall Clips for Hanging Brick Lights Wreaths Pictures Hanger Steel Brick Clamp Hooks Brick Wall Hook Fastener Metal Brick Hanger Fastener Hooks (9 Pieces)	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/8/2021	2105441	BAIVYLE Jumbo Magnetic Ten Frames Set - 5 Frame and 55 Rainbow Discs, Math Manipulatives Counting Cubes, Educational Number Blocks, Classroom Toys Kindergarten Learning Materials Homeschool Supplies	$ 17.99	1	$ 17.99	AMAZON.COM	5330
6/8/2021	2105441	URBNFit Exercise and Balance Ball Base 1 Piece	$ 19.97	1	$ 19.97	AMAZON.COM	5330
6/8/2021	2105441	Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical Kitchen Timer Clock with Magnetic Backing (Green)	$ 16.99	1	$ 16.99	AMAZON.COM	5330
6/8/2021	2105441	Pop Push tie dye Bubble Sensory Fidget Toy Autism Special Needs Stress Reliever	$ 19.99	1	$ 19.99	AMAZON.COM	5330
6/8/2021	2105441	Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical Kitchen Timer Clock with Magnetic Backing (Red)	$ 17.99	1	$ 17.99	AMAZON.COM	5330
6/8/2021	2105441	Scotch Magnetic Tape (MT004.5), 0.5-In x 4-Ft	$ 3.88	2	$ 7.76	AMAZON.COM	5330
6/8/2021	2105452	Band - 12471271	$ 17.95	1	$ 17.95	QUINLAN & FABISH MUSIC CO.	5464
6/8/2021	2105452	Band - 12469372	$ 138.60	1	$ 138.60	QUINLAN & FABISH MUSIC CO.	5464
6/8/2021	2105452	Band - 12519084	$ 249.00	1	$ 249.00	QUINLAN & FABISH MUSIC CO.	5464
6/8/2021	2105452	Band - 12491089	$ 35.90	1	$ 35.90	QUINLAN & FABISH MUSIC CO.	5464
6/8/2021	2105452	Band - 12535803	$ 35.90	1	$ 35.90	QUINLAN & FABISH MUSIC CO.	5464
6/8/2021	2105452	Band - 12537066	$ 53.85	1	$ 53.85	QUINLAN & FABISH MUSIC CO.	5464
6/8/2021	2105452	Band - 12459712	$ 464.65	1	$ 464.65	QUINLAN & FABISH MUSIC CO.	5464
6/8/2021	2105454	Multicultural Reader Title I SIG - BE Instructional Supplies	$ 1,566.04	1	$ 1,566.04	PERFECTION LEARNING CORP	5510
6/8/2021	2105456	Copy Paper	$ 30.43	30	$ 912.90	VERITIV OPERATING COMPANY	12324
6/8/2021	2105457	Fountas & Pinnell books (see attached)	$ 7,500.00	1	$ 8,175.00	HEINEMANN	12410
6/8/2021	2105458	Invoice 1871646: Baritone Saxophone - Put in plahying condition	$ 50.00	1	$ 50.00	PM MUSIC CENTER	12533
6/8/2021	2105458	Invoice 1871646: Shop fee Bariton Saxophone	$ 5.00	1	$ 5.00	PM MUSIC CENTER	12533
6/8/2021	2105458	Invoice 1871643: French Horn - Put inplaying condition	$ 20.00	1	$ 20.00	PM MUSIC CENTER	12533
6/8/2021	2105458	Invoice 1871643: Shop fee French Horn	$ 5.00	1	$ 5.00	PM MUSIC CENTER	12533
6/8/2021	2105458	Invoice 1871645: Tenor Saxaphone - Put in playing condition	$ 75.00	1	$ 75.00	PM MUSIC CENTER	12533
6/8/2021	2105458	Invoice 1871645: Shop fee Tenor Saxaphone	$ 5.00	1	$ 5.00	PM MUSIC CENTER	12533
6/8/2021	2105459	Chill Bucket for PLTW MI	$ 314.23	1	$ 314.23	FISHER SCIENTIFIC CO LLC	13925
6/8/2021	2105461	Replace supplies disposed of by custodial staff	$ 123.58	1	$ 123.58	RYONET CORP	16040
6/8/2021	2105462	CNA Holland 1/24-2/6/21	$ 858.00	1	$ 858.00	The Stepping Stones Group	18895
6/8/2021	2105463	Remo Festival Drum Combo Pack	$ 330.00	1	$ 330.00	Sweetwater Sound, Inc.	18939
6/8/2021	2105463	Remo Festival Tubano Set - Black Mate	$ 330.00	1	$ 330.00	Sweetwater Sound, Inc.	18939
6/8/2021	2105464	Ivoice#OJHSHB_2019_21_COM: gR. 3 Band work	$ 1,000.00	1	$ 1,000.00	DR DAVID BIEDENBENDER	18957
6/8/2021	2105465	Batten Replacement & (1) Level 1 Rigging Inspection Pay #2 of 2	$ 1,269.34	1	$ 1,269.34	Nunnally Enterprises	18961
6/8/2021	2105466	FAT Timing for Oswego HS 5/18/21	$ 750.00	1	$ 750.00	Illinois Prep Top Timing	18965
6/8/2021	2105467	SPED Private Placement Tuition for Student LH for April 2021	$ 7,843.14	1	$ 7,843.14	Holtz Educational Center	18966
6/8/2021	2105468	TH FACS Materials Fabric Purchase	$ 845.00	1	$ 845.00	Marshall Dry Goods Co. Inc	18967

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2105472	Makerspace Materials Title I SIG - BE Instructional Supplies	$ 2,207.55	1	$ 2,207.55	SPHERO.COM	3369
6/8/2021	2105473	MNT PT - #407341 - scrubber repair 3/3/21	$ 418.22	1	$ 418.22	UNIQUE PRODUCTS & SERVICE CORP	1218
6/8/2021	2105473	MNT OH - #411389 - water softner salt (trial)	$ 7.35	49	$ 360.15	UNIQUE PRODUCTS & SERVICE CORP	1218
6/8/2021	2105473	MNT - #411604 - micro fiber mop w/short nap 18"	$ 14.56	36	$ 524.16	UNIQUE PRODUCTS & SERVICE CORP	1218
6/8/2021	2105473	MNT - #411517 - pressure gun green dot	$ 71.36	1	$ 71.36	UNIQUE PRODUCTS & SERVICE CORP	1218
6/8/2021	2105473	MNT OE - M-Fold towels	$ 17.00	25	$ 425.00	UNIQUE PRODUCTS & SERVICE CORP	1218
6/8/2021	2105474	MNT BR - #04210299 - Annual IAQ test	$ 1,750.00	1	$ 1,750.00	HYGIENEERING INC	1527
6/8/2021	2105474	MNT CH - #04210297 - Annual IAQ test	$ 1,750.00	1	$ 1,750.00	HYGIENEERING INC	1527
6/8/2021	2105474	MNT FC - #04210298 - Annual IAQ test	$ 1,750.00	1	$ 1,750.00	HYGIENEERING INC	1527
6/8/2021	2105474	MNT HC - #04210300 - Annual IAQ test	$ 1,750.00	1	$ 1,750.00	HYGIENEERING INC	1527
6/8/2021	2105474	MNT PT - #04210296 - Annual IAQ test	$ 1,750.00	1	$ 1,750.00	HYGIENEERING INC	1527
6/8/2021	2105475	MNT BH - Degreaser	$ 68.47	3	$ 205.41	PIKE SYSTEMS INC	4550
6/8/2021	2105475	MNT BH - Top Clean	$ 92.60	4	$ 370.40	PIKE SYSTEMS INC	4550
6/8/2021	2105475	MNT BH - Vindicator	$ 100.13	3	$ 300.39	PIKE SYSTEMS INC	4550
6/8/2021	2105475	MNT BH - Windo-Clean	$ 81.78	3	$ 245.34	PIKE SYSTEMS INC	4550
6/8/2021	2105475	MNT BH - Soap, AffinityGreen	$ 39.21	4	$ 156.84	PIKE SYSTEMS INC	4550
6/8/2021	2105476	Better Office Products Sheet Protectors, 200 Piece	$ 11.98	1	$ 11.98	AMAZON.COM	5330
6/8/2021	2105476	Cardinal Economy 3-Ring Binders, 5/8" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90601)	$ 21.25	2	$ 42.50	AMAZON.COM	5330
6/8/2021	2105476	Birthday Crowns for Kids Family Birthday Classroom School VBS Party Supplies Pack of 30	$ 9.69	1	$ 9.69	AMAZON.COM	5330
6/8/2021	2105476	Rhode Island Novelty 7.5 Inch Happy Birthday Pencils 12 Pencils	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/8/2021	2105476	TICONDEROGA My First Tri-Write Pencils with Eraser, Primary Size Wood-Cased #2 HB Soft, Yellow, 36-Pack (13082)	$ 18.49	1	$ 18.49	AMAZON.COM	5330
6/8/2021	2105476	EXPO Low-Odor Dry Erase Markers, Chisel Tip, Fashion Colors, 4-Count	$ 4.46	1	$ 4.46	AMAZON.COM	5330
6/8/2021	2105476	Brother Genuine P-touch M-231 Tape, 1/2" (0.47") Standard P-touch Tape, Black on White, for Indoor Use, Water Resistant, 26.2 Feet (8M), Single-Pack	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/8/2021	2105477	MNT OHS - boiler room and one other 3/17/21: 4 leaks in panther store and science prep lab	$ 18,361.00	1	$ 18,361.00	OLSSON ROOFING CO.	5546
6/8/2021	2105478	MNT DIST - May 2021 FOB Maintenance	$ 780.00	1	$ 780.00	RIXON CUSTOM EQUIPMENT CO.	5617
6/8/2021	2105479	OHS - closer arm 4040xp	$ 208.00	1	$ 208.00	SECURITY BUILDERS SUPPLY	15727
6/8/2021	2105480	MNT - Blast Off floor strip 5 gal pail	$ 51.43	1	$ 51.43	J & H Discount Sales	18918
6/8/2021	2105480	MNT - Reflection 25 wax 5 gal pail	$ 94.29	1	$ 124.39	J & H Discount Sales	18918
6/8/2021	2105485	service	$ 185.00	1	$ 185.00	FOUR POINT O INC	920
6/8/2021	2105485	rollers	$ 100.00	2	$ 200.00	FOUR POINT O INC	920
6/8/2021	2105486	SEL Success	$ 99.00	1	$ 99.00	FIRST EDUCATIONAL RESOURCES LLC	3026
6/8/2021	2105487	Blick Quote QBW4256-134	$ 946.84	1	$ 946.84	BLICK ART MATERIALS	6849
6/8/2021	2105488	Work Stool - Polyurethane	$ 179.00	30	$ 5,483.87	ULINE	7120
6/8/2021	2105488	Casters for Office Chairs and Work Stools	$ 13.00	30	$ 390.00	ULINE	7120
6/8/2021	2105489	8 1/2 x 11 copy paper	$ 30.43	20	$ 608.60	VERITIV OPERATING COMPANY	12324
6/8/2021	2105490	copy paper	$ 30.43	20	$ 608.60	VERITIV OPERATING COMPANY	12324
6/8/2021	2105491	copy paper	$ 30.43	20	$ 608.60	VERITIV OPERATING COMPANY	12324
6/8/2021	2105493	Title II -Supplies & Materials - 2 Who's Doing the Work 10 Book Study Bundle - PD for Inst. Coaches.	$ 441.00	1	$ 441.00	STENHOUSE PUBLISHERS	13049
6/8/2021	2105496	HC Instructional Supplies - packing materials to return items to Amazon for HC	$ 15.24	1	$ 15.24	Taylor, Deanna J	18170
6/8/2021	2105498	Dry Erase Pockets Sheet Protectors - Reusable + Oversized - Size 10 X 13 Inches - 30 Plastic Sleeves - Mixed Colors - Ideal to use at School or at Work	$ 22.97	2	$ 45.94	AMAZON.COM	5330
6/8/2021	2105498	Safco Products AlphaBetter Adjustable-Height Desk, , 28" x 20" Standard Desktop, Swinging Footrest Bar	$ 150.93	1	$ 150.93	AMAZON.COM	5330
6/8/2021	2105498	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Great for Virtual Teachers and Students (559)	$ 41.58	1	$ 41.58	AMAZON.COM	5330
6/8/2021	2105498	Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Kids and Classroom Teacher Supplies, Home and Office (2 x 2 Inch) Blue	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/8/2021	2105498	EAI Education X-Y Coordinate Grid Dry-Erase Boards: 9" x 12" Double-Sided Set of 10	$ 34.95	4	$ 139.80	AMAZON.COM	5330
6/8/2021	2105498	Qwirkle Board Game	$ 18.59	1	$ 18.59	AMAZON.COM	5330
6/8/2021	2105499	Essential Health Skills for Middle School, Workbook	$ 24.00	2	$ 48.00	AMAZON.COM	5330
6/8/2021	2105499	School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors	$ 31.99	2	$ 63.98	AMAZON.COM	5330
6/8/2021	2105499	Health, Wellness, and Physical Fitness, Grades 5 - 8	$ 12.99	2	$ 25.98	AMAZON.COM	5330
6/8/2021	2105499	The Anatomy Medical Book For Kids: A Coloring, Activity & Medical Book For Kids	$ 5.84	2	$ 11.68	AMAZON.COM	5330
6/8/2021	2105499	Human Anatomy Activity Book for Kids: Hands-On Learning for Grades 4-7	$ 8.99	2	$ 17.98	AMAZON.COM	5330
6/8/2021	2105499	Coping Skills for Teens Workbook: 60 Helpful Ways to Deal with Stress, Anxiety and Anger	$ 14.95	2	$ 29.90	AMAZON.COM	5330
6/8/2021	2105500	Drilled Rubber Stopper #6 (Set of 3)	$ 5.50	3	$ 16.50	AMAZON.COM	5330
6/8/2021	2105500	Malic Acid Capsules, 200 Capsules by Earthborn Elements, Boost Energy Production, Alpha Hydroxy Acid, Help with Muscle Pain and Soreness* (200 Caps)	$ 15.95	1	$ 15.95	AMAZON.COM	5330
6/8/2021	2105500	Hydrofarm APCEM2 Autopilot Desktop CO2 Monitor & Data Logger, Data, White/Blue	$ 84.99	1	$ 84.99	AMAZON.COM	5330
6/8/2021	2105500	Pure Glucose Powder ? Vegan ? Gluten-Free ? OU Kosher Certified - 200g/7oz.	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/8/2021	2105500	9 Pack (Same Size) Solid Rubber Stoppers - Size #6-33mm (1.29in) x 25mm (0.98in) - 28mm (1.10in) Long - Black Lab Plug	$ 9.49	3	$ 28.47	AMAZON.COM	5330
6/8/2021	2105500	Amazon Brand - Solimo Epsom Salt Soak, Magnesium Sulfate USP, 8 Pound, 128 oz, Pack of 3	$ 17.89	1	$ 17.89	AMAZON.COM	5330

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6/8/2021	2105500	300Pcs Functional Smokeless Candle Wicks,100pcs Wicks Sticker, Pre-Waxed Cotton Core Wicks with Metal Sustainer Tabs for Pillar Candle Making and Candle DIY Christmas Gift,9cm/3.5in,15cm/6in,20cm/8in	$ 10.98	1	$ 10.98	AMAZON.COM	5330
6/8/2021	2105500	Calcium Carbonate Powder "Greenway Biotech Brand" Limestone Powder Rock Dust Very Fine Powder 5 Pounds	$ 24.99	1	$ 24.99	AMAZON.COM	5330
6/8/2021	2105500	Rozer 6 Pieces Ice Cube Trays Silicone Mini Cube Molds 160 Grids Small Ice Cube Mold Flexible Easy Release Candy Chocolate Mold Ice Maker Molds for Kitchen Bar Party Drinks	$ 20.99	3	$ 62.97	AMAZON.COM	5330
6/8/2021	2105500	0.04% Aqueous Bromothymol Blue, 100mL - The Curated Chemical Collection	$ 10.98	1	$ 10.98	AMAZON.COM	5330
6/8/2021	2105500	American Educational Stainless Steel Electrode (Pack of 2)	$ 9.99	6	$ 59.94	AMAZON.COM	5330
6/8/2021	2105500	Amylase Enzyme 1 Oz	$ 6.00	1	$ 6.00	AMAZON.COM	5330
6/8/2021	2105500	HYDDNice 11 Holes Hydroponic Grower Kit DIY Self Watering Plant Hydroponics Tools Indoor DWC Hydroponic System Hydroponic Bucket Kit - 3 Color for Choice (Red)	$ 26.85	3	$ 80.55	AMAZON.COM	5330
6/8/2021	2105500	Menthol Essential Oil Bulk Crystals (Mentha arvensis) 100% Pure Therapeutic Grade - (15 mL - 0.5 FL OZ Bottle) - Solid at Room Temperature + Free eBook Included!...	$ 6.97	1	$ 6.97	AMAZON.COM	5330
6/8/2021	2105500	Mini Plastic Spice Jars w/Sifters (12-Pack); 2 Tablespoon Capacity (1 Fluid Ounce) Spice Bottles Great for Travel, Glitter, Gifts, Favors, Etc.	$ 14.99	7	$ 104.93	AMAZON.COM	5330
6/8/2021	2105500	EXPO Vis-à-Vis Wet Erase Markers, Fine Point, Black, 36 Count	$ 34.99	2	$ 69.98	AMAZON.COM	5330
6/8/2021	2105500	Pure Citric Acid, 5 Pound - Food Grade & Non-GMO- Natural Food Preservative, All Purpose Cleaning Agent, Beauty Ingredient- by Spicy World	$ 14.75	1	$ 14.75	AMAZON.COM	5330
6/8/2021	2105500	Dialysis Tubing, 1" x 10 ft	$ 9.00	3	$ 39.79	AMAZON.COM	5330
6/8/2021	2105500	Globe Scientific 111558 Polypropylene Graduated Microcentrifuge Tube with Snap Cap, 1.5ml Capacity, Natural (Pack of 1000)	$ 16.80	1	$ 26.75	AMAZON.COM	5330
6/8/2021	2105501	Crayola Modeling Clay 16 oz	$ 3.99	2	$ 61.23	AMAZON.COM	5330
6/8/2021	2105501	Quality Adhesive Mirror Sheet 6 x 9 Inches Flexible Mirrors Sheets, Non-Glass Self Adhesive Stick on Mirror Tiles, Cut Mirror Stickers to Size, Peel and Stick, Great for Crafts and Mirror Wall	$ 18.97	1	$ 18.97	AMAZON.COM	5330
6/8/2021	2105501	Alligator Clip Test Leads, ELEGOO 30 PCS Alligator Clip Test Leads Set with Alligator Clips Double-end 50cm Jumper Wire	$ 9.85	1	$ 9.85	AMAZON.COM	5330
6/8/2021	2105501	Unfinished Wood Sheet DIY Supplies Blank Wooden Plate Model Slices Wooden Squares Cutouts Home Decoration 4 x 4 inches 1mm 20 Pieces	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/8/2021	2105501	Cmple - 3.5mm Aux Male to Male Stereo Audio Cable Auxiliary Headphones Cord MP3 PC - 6 Feet	$ 6.49	2	$ 12.98	AMAZON.COM	5330
6/8/2021	2105501	Ceramic Disc Magnets, 0.472" Diameter, 0.197" Thick (Pack of 40)	$ 5.24	1	$ 5.24	AMAZON.COM	5330
6/8/2021	2105501	YHmall 3 Person Water Balloon Launcher with 500 Water Balloons, Catapult/Cannon Slingshot Free Balloons. Outdoor Game for Kids and Adults	$ 11.79	1	$ 11.79	AMAZON.COM	5330
6/8/2021	2105501	Lawei Set of 4 Silicone Soap Molds - 6 Cavity Rectangle Soap Molds DIY Soap Mold for Bundt Cake, Cupcake, Muffin, Coffee Cake, Pudding and Soap Making (Purple)	$ 10.99	1	$ 10.99	AMAZON.COM	5330
6/8/2021	2105501	GPW02W 50PCS Clear 3mm 1.5V 100mA Miniature Pre-Wired Grain of Wheat Bulbs Warm White for Model Train Layout or Architectural Project	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/8/2021	2105501	Tombow Xtreme Removable Indoor/Outdoor Mounting Putty, 60 Pieces (62133) , Orange	$ 2.99	2	$ 5.98	AMAZON.COM	5330
6/8/2021	2105501	RAM-PRO 25-Piece Powerful Magnetic Round Ferrite Magnet Discs with ¼" Dia. Holes (3/4" x 1/4") – Universal Use on Frigidaire's, Bulletin Boards & Arts-Crafts Projects, Etc. (Solid)	$ 7.99	4	$ 31.96	AMAZON.COM	5330
6/8/2021	2105501	Digital GM320 Infrared Thermometer Non Contact Temperature Meter ?/? Industrial Digital Infrared Thermometer Temperature Meter Industrial Pyrometer -50~380 Degree ?	$ 13.36	4	$ 53.44	AMAZON.COM	5330
6/8/2021	2105501	TMEZON 12 Volt 2A Power Adapter Supply AC to DC 2.1mm X 5.5mm Plug 12v 2 Amp Power Supply Wall Plug Extra Long 8 Foot Cord	$ 6.79	2	$ 13.58	AMAZON.COM	5330
6/8/2021	2105501	SurgicalOnline AMT 512 Hz Medical-Grade Tuning Fork Instrument with Fixed Weights, Non-Magnetic Aluminum Alloy	$ 6.00	4	$ 24.00	AMAZON.COM	5330
6/8/2021	2105501	Car Vehicle Subwoofer Audio Speaker - 6.5 Inch Non-Pressed Paper Cone, Black Plastic Basket,Dual Voice Coil 4 Ohm Impedance, 600 Watt Power, Foam Surround for Vehicle Stereo Sound System - Pyle PLPW6D	$ 23.55	2	$ 47.10	AMAZON.COM	5330
6/8/2021	2105501	3 Pack 1" x 60 Yard STIKK Blue Painters Tape 14 Day Clean Release Trim Edge Finishing Tape (.94 in 24MM) (3 Pack)	$ 7.81	2	$ 15.62	AMAZON.COM	5330
6/8/2021	2105501	SPACECARE Magnetic Iron Powder Filings for Magnet Education and School Projects, 2 Storages Jar (12 Ounces X 2) with Shaker Lids, 2 Pack	$ 10.49	1	$ 10.49	AMAZON.COM	5330
6/8/2021	2105501	LED Bi-Color Green/Red 565nm/697nm 2-Pin	$ 32.53	1	$ 32.53	AMAZON.COM	5330
6/8/2021	2105501	Maxtek Ultra Thin 5.2mm Slim Clear CD Jewel Case with Built in Black Tray, 50 Pack.	$ 18.89	1	$ 18.89	AMAZON.COM	5330
6/8/2021	2105501	VELCRO Brand 15ft x 3/4in | White Tape Roll with Adhesive | Cut Strips to Length | Stick on Hook and Loop Fasteners to Organize Home Office or Classroom (90082)	$ 13.10	2	$ 26.20	AMAZON.COM	5330
6/8/2021	2105501	CES 4" Full Range REPLACMENT Speaker 2 OZ Magnet 4 WATT 4 OHMS	$ 2.50	18	$ 45.00	AMAZON.COM	5330
6/8/2021	2105501	Arcor Mint Crystal Hard Candy 6 Lb Bag	$ 29.76	2	$ 59.52	AMAZON.COM	5330
6/8/2021	2105501	Eisco Labs Basic Plotting Compasses, 0.6" diam. (16mm) - Pack of 10	$ 8.91	0	$ -	AMAZON.COM	5330
6/8/2021	2105501	Hand Crank Music Box - 18 Note Mechanism Acrylic Music Box Crafts(Carrying You(castle in the Sky))	$ 7.58	4	$ 30.32	AMAZON.COM	5330
6/8/2021	2105501	Amazon Basics 3.5mm to 2-Male RCA Adapter Audio Stereo Cable - 4 Feet	$ 7.62	2	$ 15.24	AMAZON.COM	5330
6/8/2021	2105501	X-bet MAGNET Ferrite Ring Magnets with Holes - 1.2 Inch (31mm) Round Disc Donut Magnets - Circle Hole Magnets - Perfect Ceramic Circular Magnets for Crafts and DIY - 18 PCs in Box	$ 10.49	1	$ 10.49	AMAZON.COM	5330

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6/8/2021	2105501	270 Count of Cats Eyes Glass Marble , Cat's Eyes Marbles 5/8" in Bulk , Shooters Sling Shot Ammo , Assorted Colors	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/8/2021	2105501	Kinter MA170 12V 2 Channel Mini Digital Audio Power Amplifier for Car or Mp3 Without Power Supply	$ 9.98	2	$ 19.96	AMAZON.COM	5330
6/8/2021	2105503	Expo 80001 Low Odor Chisel Point Dry Erase Markers, Low Odor Alcohol-Based Ink, Designed for Whiteboards, Glass and Most Non-Porous Surfaces, Black, 12 Units per Box, Pack of 1 Box	$ 9.91	1	$ 9.90	AMAZON.COM	5330
6/8/2021	2105503	EAONE 40 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleaner Square Shape Board Wiper Erase Pens and Markers for Classroom Home Office, Blue	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/8/2021	2105503	11 x 16 Dry Erase Board - Bulk Class Pack of 12	$ 38.37	2	$ 76.74	AMAZON.COM	5330
6/8/2021	2105505	Science First Mini Dynamics Carts	$ 15.59	5	$ 77.95	SCHOOL SPECIALTY LLC	5325
6/8/2021	2105509	SPED Private Placement Tuition for Students TG and MM for April 2021	$ 8,246.28	1	$ 8,246.28	0311 CAMELOT THERAPEUTIC SCHOOLS, LLC	5898
6/8/2021	2105510	SPED Private Placement Tuition for Students KA, KM and TV for April 2021	$ 22,424.22	1	$ 22,424.22	0311 CAMELOT THERAPEUTIC SCHOOLS, LLC	5898
6/8/2021	2105511	PE Materials Title I SIG - BE Instructional Supplies	$ 642.50	1	$ 642.50	ADA SPORTS AND RACKETS LLC	5924
6/8/2021	2105512	SPED Private Placement Tuition for Student PB for April 2021	$ 4,479.82	1	$ 4,479.82	METROPOLITAN PREPARATORY SCHOOLS	15597
6/8/2021	2105514	StarTech.com USB 3.0 to HDMI Adapter - 4K 30Hz Ultra HD - DisplayLink Certified - USB Type-A to HDMI Display Adapter Converter for Monitor - External Video & Graphics Card - Mac & Windows (USB32HD4K)	$ 75.25	1	$ 75.25	AMAZON.COM	5330
6/8/2021	2105515	Wrestling Triangular Meet Entry Fee	$ 200.00	1	$ 200.00	BATAVIA HIGH SCHOOL	659
6/8/2021	2105516	MNT HC - service 2 fire extinguishers	$ 184.00	1	$ 184.00	CTS OF ILLINOIS, INC	728
6/8/2021	2105518	MNT - Svc parts washer-solvent	$ 427.70	1	$ 427.70	SAFETY-KLEEN SYSTEMS INC	13219
6/8/2021	2105519	MNT TR - repair brine tank	$ 478.72	1	$ 478.72	BATES WATER SOLUTIONS	13330
6/8/2021	2105520	MNT DIST - burglar alarm monitoring June - Aug 2021	$ 6,826.17	1	$ 6,826.17	ALARM DETECTION SYSTEMS INC	14089
6/8/2021	2105522	MNT OH - HVAC water treatment & svc May 2021	$ 120.00	1	$ 120.00	EARTHWISE ENVIRONMENTAL INC	16589
6/8/2021	2105524	MNT OH - checked and repaired lawn sprinkler system	$ 450.30	1	$ 450.30	Andrew McCann Lawn Sprinkler Company	18736
6/8/2021	2105530	RICOH / Copy Center Mgt 4/21 to 5/21	$ 18,070.04	1	$ 18,070.04	RICOH USA INC	12151
6/8/2021	2105532	Ricoh / Copier	$ 19.88	1	$ 19.88	RICOH USA INC	12151
6/8/2021	2105532	Ricoh / Copier Counts	$ 23.59	1	$ 23.59	RICOH USA INC	12151
6/8/2021	2105533	DatAvail / May Maint. Services	$ 6,032.72	1	$ 6,032.72	DATAVAIL CORPORATION	12580
6/8/2021	2105535	TransMath	$ 13,790.50	1	$ 13,790.50	VOYAGER SOPRIS LEARNING	2989
6/8/2021	2105536	Language Live =	$ 16,412.50	1	$ 16,412.50	VOYAGER SOPRIS LEARNING	2989
6/8/2021	2105537	SPED Instructional Supplies Transition Groceries	$ 13.07	1	$ 13.07	CHRISTINE M. KIRKWOOD	7356
6/8/2021	2105538	SPED Instructional Supplies staff reimbursement	$ 53.84	1	$ 53.84	DARCY A. DURKEE	9650
6/8/2021	2105540	Oswego-Opoly Squre "Chance"	$ 380.00	1	$ 380.00	OSWEGO CHAMBER OF COMMERCE	5554
6/8/2021	2105542	Retirement/25-Year Program (qty/75)	$ 273.77	1	$ 273.77	PREMIER MAILING & PRINTING	16344
6/8/2021	2105543	4000 Copies - OE Graduation Program	$ 2,656.48	1	$ 2,656.48	PREMIER MAILING & PRINTING	16344
6/8/2021	2105544	4000 OH Graduation Programs	$ 2,656.48	1	$ 2,656.48	PREMIER MAILING & PRINTING	16344
6/8/2021	2105545	OH Top 10 Program (330 Qty)	$ 490.28	1	$ 490.28	PREMIER MAILING & PRINTING	16344
6/8/2021	2105546	OE Top 10 Programs (330 qty)	$ 553.83	1	$ 553.83	PREMIER MAILING & PRINTING	16344
6/8/2021	2105547	MNT Dist - C100G - 1 cs/4-20	$ 2,378.00	2	$ 4,756.00	EARTHWISE ENVIRONMENTAL INC	16589
6/8/2021	2105547	MNT DIST - TWR-CLN-T-STX Case of 30 ea	$ 1,710.00	1	$ 1,710.00	EARTHWISE ENVIRONMENTAL INC	16589
6/8/2021	2105547	MNT DIST - TWR-CLN_T 1 cs/4-44#	$ 2,400.00	2	$ 4,800.00	EARTHWISE ENVIRONMENTAL INC	16589
6/8/2021	2105547	MNT DIST - eGuard 200 with PTSA - 5 gallons	$ 317.00	2	$ 839.00	EARTHWISE ENVIRONMENTAL INC	16589
6/8/2021	2105548	Bestshoot Condenser Interview Microphone Photography Shotgun Mic for Video Camcorders DSLR DV Camcorder 11 inches/27cm Camera Microphone with Metal Holder, Anti-Wind Foam Cap XLR Cable	$ 24.00	3	$ 72.00	AMAZON.COM	5330
6/8/2021	2105548	D'Addario Accessories Male XLR male to balanced 1/4" female adapter	$ 4.80	3	$ 14.40	AMAZON.COM	5330
6/8/2021	2105548	UTEBIT Dual Flash Bracket Tripod Mount 8" with Twin 1/4" Screw&Hot Shoe 2 Pack Video Light Bracket Speedlite Holder for 2 Cameras Compatible for Photography, Studio, LED Light, Stand, Tripod, DSLR	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/8/2021	2105548	Cmple - 3.5mm 1/8" Stereo Audio Aux Headphone Cable Extension Cord Male to Female 75 Feet	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/8/2021	2105548	UBeesize 67” Camera Tripod with Travel Bag, Cell Phone Tripod with Wireless Remote and Phone Holder, Compatible with All Cameras, Cell Phones, Projector, Webcam, Spotting Scopes	$ 37.99	4	$ 151.96	AMAZON.COM	5330
6/8/2021	2105548	HDMI Cable 75 Feet with Built-in Signal Booster-Postta HDMI 2.0V Cable with 2 Piece Cable Ties+2 Piece HDMI Adapters Support 3D,1080P,Ethernet,Audio Return & Ultra HD	$ 49.89	1	$ 49.89	AMAZON.COM	5330
6/8/2021	2105548	OIEXI Video Camera 4K Camcorder Vlog Camera for YouTube, HD Digital Camera with 16X Digital Zoom and Night Vision, Video Recorder with Microphone (32GB SD Card, 2 Batteries Included	$ 176.98	2	$ 353.96	AMAZON.COM	5330
6/8/2021	2105549	URBNFit Exercise Ball (55 cm) for Stability & Yoga - Workout Guide Incuded - Professional Quality (Blue) - Brolley - To replace same item that was out of stock	$ 18.97	1	$ 18.97	AMAZON.COM	5330
6/8/2021	2105550	Active Kids Chair by Studico – Wobble Chairs Juniors/Pre-Teens (Grades 3-7) - Flexible Seating Classroom-Children Who Can’t Sit Still - 17.75" Wobble Chair - Corrects Posture | Blue - Olivas - To replace item received in error	$ 59.99	1	$ 59.99	AMAZON.COM	5330
6/8/2021	2105551	3 Pack - SimpleHouseware Wall Mount Single Pocket File Organizer Holder, Black	$ 15.87	6	$ 95.22	AMAZON.COM	5330
6/8/2021	2105552	LUXOR EC111-B Tub Storage Cart 3 Shelves - Black,32" x 18"	$ 82.99	1	$ 82.99	AMAZON.COM	5330
6/8/2021	2105552	Amazon Brand - Solimo Sandwich Storage Bags, 300 Count	$ 7.49	1	$ 7.49	AMAZON.COM	5330
6/8/2021	2105553	Monarch Butterfly Rescue Wildflower Seeds Bulk Open-Pollinated Wildflower Seed Packet, No Fillers, Annual, Perennial Milkweed Seeds for Monarch Butterfly 1oz	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/8/2021	2105553	Hippo Sak 33 Gallon Extra Large Trash Bags with Handles 48 Count (24 per Box - 2 pack)	$ 18.59	3	$ 55.77	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2105553	JSungo High Visibility Safety Vest 10 Pack, Yellow Reflective Vest with 2 Inch Hi vis Silver Strip, Construction Vest for Men & Women, Universal Size	$ 27.99	1	$ 27.99	AMAZON.COM	5330
6/8/2021	2105553	Seed Needs, Butterfly Milkweed Seeds for Planting (Asclepias tuberosa) Twin Pack of 100 Seeds Each	$ 8.85	1	$ 8.85	AMAZON.COM	5330
6/8/2021	2105553	Mason Bee Tubes | 100 Pack of 6 inch Long and 5/16 Inner Diameter Hole | Great Refills and Inserts for Bee Houses, Condos, Hotels, and Nests | Help Grow Your Garden in No Time With The Best Helpers	$ 16.95	3	$ 50.85	AMAZON.COM	5330
6/8/2021	2105553	2-Pack 32 Inch Extra Long Grabber Reacher with Rotating Jaw - Mobility Aid Reaching Assist Tool (Blue)	$ 29.97	3	$ 89.91	AMAZON.COM	5330
6/8/2021	2105554	TWENTY5 SEVEN Countdown Timer 7.5 inch; 60 Minute 1 Hour Visual Timer – Classroom Teaching Tool Office Meeting, Mechanical Countdown Clock for Kids Exam Time Management Magnetic Black	$ 16.59	6	$ 99.54	AMAZON.COM	5330
6/8/2021	2105555	GBC Thermal Laminating Film, Rolls, Nap I, Ultimo 65 Reload, 1.5 Mil, 25" x 500', 2 Pack (3000004EZ)	$ 60.34	5	$ 301.70	AMAZON.COM	5330
6/8/2021	2105557	Fish!: A Proven Way to Boost Morale and Improve Results	$ 16.99	9	$ 152.91	AMAZON.COM	5330
6/8/2021	2105557	Mount-It! Mobile Standing Desk with Retractable Keyboard Platform | Height Adjustable Stand Up Computer Workstation | Locking Wheels, 99 Lbs Capacity	$ 145.99	1	$ 145.99	AMAZON.COM	5330
6/8/2021	2105558	OFM ESS Collection Bonded Leather Executive Side Chair with Sled Base, in Black (ESS-9015)	$ 76.48	30	$ 2,294.40	AMAZON.COM	5330
6/8/2021	2105559	Dry Erase Boards [30pc Double Sided] Lapboards with ClearWipe Coating! Small White Boards - 9" x 12" Mini White Boards for Students, Classroom Teacher Supplies	$ 39.95	1	$ 39.95	AMAZON.COM	5330
6/8/2021	2105559	EXPO 1927526 Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors, 16-Count	$ 17.82	1	$ 17.82	AMAZON.COM	5330
6/8/2021	2105559	Dry Erase Music Staff Lap White Board 9"X12" l Write Musical Notes and More (Double Sided Whiteboard)	$ 4.99	5	$ 24.95	AMAZON.COM	5330
6/8/2021	2105559	Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x 11" - 200-Pack	$ 13.49	1	$ 13.49	AMAZON.COM	5330
6/8/2021	2105559	Arteza Magnetic Dry Erase Markers with Eraser, Pack of 36 (with Fine Tip), Black Color with Low-Odor Ink, Whiteboard Pens, Office Supplies for School, Office, or Home	$ 16.89	1	$ 16.89	AMAZON.COM	5330
6/8/2021	2105559	ChromaLabel 1/2 Inch Round Removable Color-Code Dot Stickers, 1200 Pack, White	$ 6.87	1	$ 6.87	AMAZON.COM	5330
6/8/2021	2105559	Lined Sticky Notes 4X6 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad	$ 7.99	1	$ 7.99	AMAZON.COM	5330
6/8/2021	2105560	EXPO 1927526 Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors, 16-Count	$ 17.82	1	$ 17.82	AMAZON.COM	5330
6/8/2021	2105560	AUSTOR 100 Pieces Dice 12mm Game Dice Set 6 Sided Dice Translucent Colors Square Corner Dices Set for Tenzi, Farkle, Yahtzee, Bunco or Teaching Math with a Velvet Drawstring Bag	$ 10.99	1	$ 10.99	AMAZON.COM	5330
6/8/2021	2105560	Carson Dellosa Birthday Cakes Bulletin Board Set (1726)	$ 17.27	1	$ 17.27	AMAZON.COM	5330
6/8/2021	2105560	TICONDEROGA Pencils, Wood-Cased, Pre-Sharpened, Graphite #2 HB Soft, Yellow, 30-Pack (13830)	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/8/2021	2105560	Liquid Chalk Markers Neon colors - 10 Car Window Markers Including 2 White + 32 Chalkboard Labels, for Restaurants, Bistro, Office, Home, Art, Weddings Party Decorations by DoSensePro	$ 16.47	1	$ 16.47	AMAZON.COM	5330
6/8/2021	2105561	Cute Flamingo Notebook: 6x9 College Ruled Lined Journal	$ 6.99	2	$ 13.98	AMAZON.COM	5330
6/8/2021	2105562	Classroom Privacy Shields for Student Desks - Privacy Folders for Students - Test and Desk Dividers - 45.35 x 13.5 Inch	$ 38.97	1	$ 48.97	AMAZON.COM	5330
6/8/2021	2105562	VERSARE VP6 Economical Rolling Room Divider	$ 176.00	6	$ 1,056.00	AMAZON.COM	5330
6/8/2021	2105562	SitSpots 30 Circle Pack | Original Sit Spots	$ 24.99	6	$ 149.94	AMAZON.COM	5330
6/8/2021	2105562	Quartet Cork Board, 2 Doors, Bulletin Board, Enclosed, 4' x 3', Outdoor, Corkboard, Aluminum Frame (2124), Silver/Cork	$ 454.04	1	$ 454.04	AMAZON.COM	5330
6/8/2021	2105565	Pit Stop Outdoor Portable Restrooms for Athletic Fields 4/9/21 to 5/6/21	$ 383.00	1	$ 383.00	PIT STOP	2139
6/8/2021	2105566	Band repairs	$ 790.00	1	$ 790.00	PM MUSIC CENTER	12533
6/8/2021	2105569	#SD2399 Metro Inflator/Deflator	$ 79.99	1	$ 79.99	GREAT LAKES SPORTS	4864
6/8/2021	2105569	#30302 Carron Heavy-duty volleyball net	$ 83.99	1	$ 83.99	GREAT LAKES SPORTS	4864
6/8/2021	2105569	Shipping	$ 9.63	1	$ 9.63	GREAT LAKES SPORTS	4864
6/8/2021	2105571	ADA Smack #74 Nylon Badminton Racket	$ 12.99	36	$ 467.64	ADA SPORTS AND RACKETS LLC	5924
6/8/2021	2105571	Carlton Shuttlecocks can of six	$ 12.00	36	$ 432.00	ADA SPORTS AND RACKETS LLC	5924
6/8/2021	2105571	Shipping	$ 108.00	1	$ 108.00	ADA SPORTS AND RACKETS LLC	5924
6/8/2021	2105572	72-343 Rainbo Hybrid Playground Ball set of 6	$ 54.95	1	$ 54.95	GOPHER SPORT	6572
6/8/2021	2105572	93-146 Deluxe Vinly Floor Tape 180L X 1/2 W set of 6	$ 16.95	1	$ 16.95	GOPHER SPORT	6572
6/8/2021	2105572	56-840 Field Marking Spray Paint White - Case of 12	$ 69.95	1	$ 69.95	GOPHER SPORT	6572
6/8/2021	2105572	72-100 Rainbow Matopma; Dpdgeb145.00all set of 6	$ 145.00	2	$ 290.00	GOPHER SPORT	6572
6/8/2021	2105572	56-366 Omnikin Kin-ball w/2 latex bladders , 48" gray	$ 285.00	1	$ 285.00	GOPHER SPORT	6572
6/8/2021	2105572	Shipping & Processing	$ 121.87	1	$ 121.87	GOPHER SPORT	6572
6/8/2021	2105573	GH89-512 1,000lb wagon - All terrain	$ 229.00	1	$ 267.93	GOPHER SPORT	6572
6/8/2021	2105576	Clear Laminating Film	$ 97.56	1	$ 102.06	LAMINATOR.COM	331
6/8/2021	2105579	Sporttime Coated Foam Soccer Ball, 7-1/2 inches, yellow	$ 10.39	2	$ 20.78	SCHOOL SPECIALTY LLC	5325
6/8/2021	2105580	Art Supplies	$ 744.20	1	$ 744.20	BLICK ART MATERIALS	6849
6/8/2021	2105583	MNT OH - #615761699 - 2' x 4' radar sq edge ceiling 64s	$ 36.55	8	$ 292.40	THE HOME DEPOT PRO	18463
6/8/2021	2105583	MNT OH - #616030326- paint and primer	$ 10.90	1	$ 10.90	THE HOME DEPOT PRO	18463
6/8/2021	2105583	MNT OE - #615483260 - wire stripper, emergency light, AAA batteries	$ 94.41	1	$ 94.41	THE HOME DEPOT PRO	18463
6/8/2021	2105583	MNT - #603586637- Faucet aerator	$ 3.97	2	$ 7.94	THE HOME DEPOT PRO	18463
6/8/2021	2105583	MNT PM spl - #614976959 - scott glass towels	$ 1.99	3	$ 5.97	THE HOME DEPOT PRO	18463

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6/8/2021	2105583	MNT HC - #615489531 - Fluorescent lamp	$ 4.17	2	$ 8.34	THE HOME DEPOT PRO	18463
6/8/2021	2105583	OE Grounds-#615470960 - pistol grip nozzle and adapter	$ 14.44	1	$ 14.44	THE HOME DEPOT PRO	18463
6/8/2021	2105583	MNT - #616049649 - hole saw, flex tape	$ 43.95	1	$ 43.95	THE HOME DEPOT PRO	18463
6/8/2021	2105583	MNT - #616292678 -shop supplies	$ 119.47	1	$ 119.47	THE HOME DEPOT PRO	18463
6/8/2021	2105583	MNT OP - #616763306 - 24" x 48" tile	$ 82.61	2	$ 165.22	THE HOME DEPOT PRO	18463
6/8/2021	2105584	HC Instructional Supplies - PE Storage	$ 6.98	4	$ 27.92	SAMUEL A. CREEK	10370
6/8/2021	2105584	HC Instructional Supplies - PE Storage	$ 11.98	5	$ 59.90	SAMUEL A. CREEK	10370
6/8/2021	2105584	HC Instructional Supplies - PE Storage	$ 9.98	4	$ 39.92	SAMUEL A. CREEK	10370
6/8/2021	2105584	HC Instructional Supplies - PE Storage	$ 34.98	1	$ 34.98	SAMUEL A. CREEK	10370
6/8/2021	2105584	HC Instructional Supplies - PE Storage	$ 3.98	1	$ 3.98	SAMUEL A. CREEK	10370
6/8/2021	2105585	Reimbursement for Summit North Conference	$ 99.00	1	$ 99.00	Campbell, Bailey K	16825
6/8/2021	2105587	TH Instruction Supplies - Classroom	$ 248.87	1	$ 248.87	OFFICE DEPOT	6025
6/8/2021	2105587	TH Instruction Supplies - Classroom	$ 11.29	1	$ 11.29	OFFICE DEPOT	6025
6/8/2021	2105587	TH Office Supplies - Main Office	$ 407.89	1	$ 407.89	OFFICE DEPOT	6025
6/8/2021	2105590	TINOTEEN STEM Toys Building Toys Creative Construction Building Blocks Take Apart Toy for Kids Children 552 PCS	$ 19.99	1	$ 18.99	AMAZON.COM	5330
6/8/2021	2105590	LEGO Education WeDo 2.0 Core Set 45300	$ 233.95	1	$ 233.95	AMAZON.COM	5330
6/8/2021	2105590	STEM Toys KIT 223 PCS with Drill | Educational Construction Set + Mechanical Screwdriver, Creative Engineering Toy – Building Blocks, Car Wheels and Cogs Learning Set for Boys & Girls 4 5 6+ Years Old	$ 35.97	1	$ 35.97	AMAZON.COM	5330
6/8/2021	2105590	Learning Resources Botley the Coding Robot Activity Set, Homeschool, Coding Robot for Kids, STEM Toy, Programming for Kids, Ages 5+	$ 48.99	1	$ 48.99	AMAZON.COM	5330
6/8/2021	2105590	Learning Resources Code & Go Robot Mouse, Coding STEM Toy, 31 Piece Coding Set, Ages 4+	$ 19.94	1	$ 19.94	AMAZON.COM	5330
6/8/2021	2105590	Wooden Puzzles for Kids Adults - Kids Puzzles Hexagon Shape Pattern Block for Kids Brain Teaser Puzzle Toy Logic IQ Game STEM Puzzle Educational Toy Gift for All Ages Challenge	$ 6.79	1	$ 6.79	AMAZON.COM	5330
6/8/2021	2105590	IQ BUILDER | STEM Learning Toys | Creative Construction Engineering | Fun Educational Building Toy Set for Boys and Girls Ages 3 4 5 6 7 8 9 10 Year Old | Best Toy Gift for Kids | Top Blocks Game Kit	$ 24.77	1	$ 24.77	AMAZON.COM	5330
6/8/2021	2105590	Learning Resources Code & Go Robot Mouse Activity Set, STEM, Kids Coding Toy, Programs up to 40 Steps, Christmas Gift for Kids, 83 Pieces, Ages 4+	$ 47.49	1	$ 47.49	AMAZON.COM	5330
6/8/2021	2105590	NATIONAL GEOGRAPHIC Glowing Marble Run – 80 Piece Construction Set with 15 Glow in the Dark Glass Marbles & Mesh Storage Bag, Educational STEM Toy, an AMAZON EXCLUSIVE Science Kit	$ 29.99	1	$ 29.99	AMAZON.COM	5330
6/8/2021	2105590	LEGO Star Wars Boost Droid Commander 75253 Learn to Code Educational Tech Toy for Kids, Fun Coding Stem Set with R2 D2 Buildable Robot Toy (1,177 Pieces)	$ 189.98	1	$ 189.98	AMAZON.COM	5330
6/8/2021	2105590	Ravensburger Gravitrax Starter Set Marble Run & STEM Toy For Kids Age 8 & Up - Endless Indoor Activity for Families	$ 39.86	1	$ 39.86	AMAZON.COM	5330
6/8/2021	2105590	Learning Resources Botley the Coding Robot Action Challenge Accessory Set, 40 Pieces, Ages 5+	$ 12.92	1	$ 12.92	AMAZON.COM	5330
6/8/2021	2105590	Elenco Snap Circuits Jr. SC-100, Black	$ 20.99	1	$ 20.99	AMAZON.COM	5330
6/8/2021	2105590	The Genius Square – Game of The Year Award Winner! 60000+ Solutions STEM Puzzle Game! Roll The Dice & Race Your Opponent to Fill The Grid by Using Different Shapes! Promotes Problem Solving Training	$ 27.99	1	$ 27.99	AMAZON.COM	5330
6/8/2021	2105590	WorWoder Kids Magnetic Building Blocks Magic Magnetic 3D Puzzle Cubes, Set of 7 Multi Shapes Magnetic Blocks with 54 Guide Cards, Intelligence Developing and Stress Relief Fidget Toys for Kids Adults	$ 15.99	1	$ 15.99	AMAZON.COM	5330
6/8/2021	2105590	Qubits STEM Construction Set - 100 Pieces: an Open Play Engineering and Building Toy for Kids Ages 4 and Up	$ 54.95	1	$ 54.95	AMAZON.COM	5330
6/8/2021	2105590	STEM Toys, Building Toys for Boys Age 8-12 , 5IN1 Kids Building Kit, 132 PCS Educational Toys , Build and Play 10 in 1 STEM Building Toys - 167 Pieces STEM Building Blocks Educational Creative Construction Set Toy	$ 28.90	1	$ 28.90	AMAZON.COM	5330
6/8/2021	2105590	Engineering Kit, STEM Toys for Kids 5 6 7 8 9 10+ Years Old Boys & Girls, Birthday Gift Idea	$ 29.90	1	$ 29.90	AMAZON.COM	5330
6/8/2021	2105590	Goobi 300 Piece Construction Set with Instruction Booklet | STEM Learning | Assorted Rainbow Colors	$ 89.95	1	$ 89.95	AMAZON.COM	5330
6/8/2021	2105592	48PCS Kids Plastic Prepared Slides for Microscope of Animals Insects Plants Flowers Sample Specimens for Basic Biological Science Education #81053	$ 11.99	1	$ 11.99	AMAZON.COM	5330
6/8/2021	2105592	ZAYOR Magnetic Tiles Blocks for Kids 3D with Clear Color Educational Toys, Magnetic Marble Run Magnetic Building Blocks,Stem Toy for Ages 3 4 5 6 7 8 Year Old Boys Girls Gifts Set 72 Pcs	$ 25.49	1	$ 25.49	AMAZON.COM	5330
6/8/2021	2105592	Beverly Hills Doll Collection Sweet Li'l Family Dollhouse People Set of 9 Action Figure Set - Grandpa, Grandma, Mom, Dad, Sister, Brother, Toddler, Twin Boy & Girl	$ 34.99	1	$ 34.99	AMAZON.COM	5330
6/8/2021	2105592	ThinkFun Zingo Bingo Award Winning Preschool Game for Pre-Readers and Early Readers Age 4 and Up - One of the Most Popular Board Games for Boys and Girls and their Parents, Amazon Exclusive Version	$ 21.99	1	$ 21.99	AMAZON.COM	5330
6/8/2021	2105592	Scientoy Flower Garden Building Toys, Stem Toys Build a Garden for Girls, 130 PCS Flower Pretend Gardening Gift for Kids, Floral Arrangement Playset for Age 3-7 Year Old Child Educational Activity	$ 25.99	1	$ 25.99	AMAZON.COM	5330
6/8/2021	2105592	Learning Resources Giant Magnetic Ten-Frame Set, Classroom Math Set, Magnetic Whiteboard Set, Classroom Demonstration, Set of 4, Ages 5+	$ 16.98	2	$ 33.96	AMAZON.COM	5330

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6/8/2021	2105592	Really Good Stuff Greater Than Or Less Than Magnetic Teacher Demonstration Tool – Encourages Understanding of Numeric Relationships and Math Problems	$ 12.42	1	$ 12.42	AMAZON.COM	5330
6/8/2021	2105592	Science Kits for Kids Beginner Microscope with LED 100X 400X and 1200X-Include Sample Prepared Slides 12pc- Educational Toy Birthday	$ 19.99	2	$ 39.98	AMAZON.COM	5330
6/8/2021	2105592	Playmags Magnetic Figures-Community Figures Set of 15 Pieces - Play People Perfect for Magnetic Tiles - STEM Learning Toys Children - Compatible w Other Brands (Magnetic Figures)	$ 29.99	1	$ 29.99	AMAZON.COM	5330
6/8/2021	2105592	Lydaz Wooden Puzzles Counting Toys, Montessori Preschool Learning Educational Math Toys for Toddlers, Matching Shape Sorter Stacking Stem Fine Motor Skills Toys for 3 Year Olds and Up	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/8/2021	2105592	Title I SIG LC Instructional Supplies	$ -	1	$ -	AMAZON.COM	5330
6/8/2021	2105593	PicassoTiles 60 Piece Set 60pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards - Creativity beyond Imagination, Inspirational, Recreational, Educational, Conventional	$ 29.99	1	$ 29.99	AMAZON.COM	5330
6/8/2021	2105593	Boogem Rainbow Counting Bears Toys for Kids, 115Pcs Counting Teddy Bears Gift Set with Color Matching Sorting Cups, Educational Toys 30 Large and 60 Small Teddy Bear for Kids and Toddlers	$ 22.99	1	$ 22.99	AMAZON.COM	5330
6/8/2021	2105593	Inpher Balance Math Game, 85 Piece STEM Math Toy Counting Toy Frog Number Educational Learning Tool Pink and Green Mini Frogs Gift for Girls Boys	$ 18.95	8	$ 151.60	AMAZON.COM	5330
6/8/2021	2105593	Learning Resources Interlocking Gram Unit Cubes, Math Classroom Teaching Aids, 10 Assorted Colors, Set of 1, 000, Ages 6+	$ 27.99	3	$ 83.97	AMAZON.COM	5330
6/8/2021	2105593	Learning Resources Gears! Gears! Gears! Super Building Toy Set, Puzzle, 150 Pieces, Ages 4+	$ 34.08	1	$ 34.08	AMAZON.COM	5330
6/8/2021	2105593	K'NEX Imagine - Click & Construct Value Building Set - 522Piece - 35 Models - Engineering Educational Toy Building Set	$ 34.99	1	$ 34.99	AMAZON.COM	5330
6/8/2021	2105593	Brain Flakes 2500 Piece Build n' Build Kit - A Creative and Educational Alternative to Building Blocks - Wheel Pieces and Special Parts Included - A Great Stem Toy for Both Boys and Girls	$ 59.99	1	$ 59.99	AMAZON.COM	5330
6/8/2021	2105594	STEM Master Building Toys for Kids Ages 4-8 - STEM Toys Kit w/ 176 Durable Pieces, Full-Color Design Guide, Reusable Toy Storage Box - Educational Gifts for Girls & Boys	$ 21.99	1	$ 21.99	AMAZON.COM	5330
6/8/2021	2105594	Scientoy Flower Garden Building Toys, Stem Toys Build a Garden for Girls, 130 PCS Flower Pretend Gardening Gift for Kids, Floral Arrangement Playset for Age 3-7 Year Old Child Educational Activity	$ 25.99	1	$ 25.99	AMAZON.COM	5330
6/8/2021	2105594	Really Good Stuff Greater Than Or Less Than Magnetic Teacher Demonstration Tool – Encourages Understanding of Numeric Relationships and Math Problems	$ 12.42	1	$ 12.42	AMAZON.COM	5330
6/8/2021	2105594	Lakeshore Turn & Learn Magnetic Gears	$ 54.10	1	$ 54.10	AMAZON.COM	5330
6/8/2021	2105594	Coogam Wooden Blocks Stacking Game with Storage Bag, Toppling Colorful Tower Building Blocks Balancing Puzzles Toys Learning Educational Sorting Family Games Montessori Toys Gifts for Kids	$ 13.98	1	$ 13.98	AMAZON.COM	5330
6/8/2021	2105596	Little Worlds : A Collection of Short Stories for the Middle School	$ 26.45	35	$ 925.75	AMAZON.COM	5330
6/8/2021	2105596	Fresh Ink: An Anthology	$ 9.99	35	$ 349.65	AMAZON.COM	5330
6/8/2021	2105596	The Surrender Tree/El árbol de la rendición: Poems of Cuba's Struggle for Freedom/Poemas de la Lucha de Cuba por su Libertad	$ 10.49	10	$ 104.90	AMAZON.COM	5330
6/8/2021	2105597	ArtBin 9100AB Super Satchel Slim 1 Open Compartment, Art & Craft Organizer, [1] Plastic Storage Case, Clear, 12 x 12 Inch	$ 19.52	10	$ 195.20	AMAZON.COM	5330
6/8/2021	2105598	Mead Primary Composition Notebook K-2, 6 Pack Primary Ruled Composition Book, Color May Vary, Grades K-2 Writing Dotted Lined Notebook, 100 Sheets (200 Pages) 489902ELG	$ 21.32	5	$ 106.60	AMAZON.COM	5330
6/8/2021	2105598	Mead Composition Book, Wide Ruled Comp Book, Writing Journal Notebook with Lined Paper, Home School Supplies for College Students & K-12, 9-3/4" x 7-1/2", Black Marble, 12 Pack (72936)	$ 19.99	3	$ 59.97	AMAZON.COM	5330
6/8/2021	2105599	Primary Journal, Hardcover, Primary Composition Book Notebook - Grades K-2, 100 Sheet, One Subject, 9.75" x 7.5", Blue Cover-12 Pack	$ 29.99	2	$ 59.98	AMAZON.COM	5330
6/8/2021	2105599	Primary Journal, Hardcover, Primary Composition Book Notebook - Grades K-2, 100 Sheet, One Subject, 9.75" x 7.5", Blue Cover-6 Pack	$ 15.99	1	$ 15.99	AMAZON.COM	5330
6/8/2021	2105600	Top Notch Educational Resource - Greg Tang Math - NumTanga JR (COUNTING • PLACE VALUE • NUMBERS TO 100) - Multiple Representations, Simple & Effective. Enrichment And Intervention Activities For KIDS	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/8/2021	2105600	Mead Primary Journal Grades K-2 Kindergarten Writing Tablet, 6 Pack Red Primary Composition Notebook K-2, 100 Sheets (200 Pages) Story Notebooks for Preschool, 1st & 2nd Grade Classroom Kids.	$ 19.81	5	$ 99.05	AMAZON.COM	5330
6/8/2021	2105600	Kakooma Plus (Addition & Subtraction Flash Card Game) - BRILLIANT! Greg Tang's Most Effective Math Resource - Enrichment And Intervention Activities For KIDS & ADULTS - Builds Fact Fluency & Accuracy!	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/8/2021	2105600	Math Games for Kids - Addition Games - Math Card Games - Home Learning - Math Flash Cards - Kakooma Addition & Subtraction - Math Puzzle - Trains Your Computational Skills! - NumSkill - Kakooma	$ 11.99	1	$ 11.99	AMAZON.COM	5330
6/8/2021	2105602	Sterilite 15 Quart Clear Plastic Stackable Storage Tote Container with Lid (12 Pack)	$ 74.79	1	$ 74.79	AMAZON.COM	5330
6/8/2021	2105603	Employee drug test	$ 60.00	1	$ 60.00	CARSON CHIROPRACTIC	2754
6/8/2021	2105603	Employee drug test	$ 45.00	7	$ 315.00	CARSON CHIROPRACTIC	2754
6/8/2021	2105603	Employee physical	$ 90.00	7	$ 630.00	CARSON CHIROPRACTIC	2754
6/8/2021	2105603	Employee physical	$ 120.00	1	$ 120.00	CARSON CHIROPRACTIC	2754
6/8/2021	2105603	Employee TB xray	$ 80.00	1	$ 80.00	CARSON CHIROPRACTIC	2754
6/8/2021	2105604	Uniforms, rugs, towels	$ 258.41	2	$ 516.82	CINTAS CORP #344	4904

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2105604	Uniforms, rugs, towels	$ 250.45	1	$ 250.45	CINTAS CORP #344	4904
6/8/2021	2105604	Uniforms, rugs, towels	$ 358.88	1	$ 358.88	CINTAS CORP #344	4904
6/8/2021	2105605	Bus inspections	$ 40.00	20	$ 800.00	JIM'S TRUCK INSPECTION LLC	5081
6/8/2021	2105606	Workshop#210406GKMG-1	$ 800.00	1	$ 800.00	PROFESSIONAL DEVELOPMENT ALLIANCE	5484
6/8/2021	2105607	Battery core return	$ (36.00)	1	$ (36.00)	NAPA AUTO PARTS	1279
6/8/2021	2105607	Oil filters	$ 8.47	24	$ 203.28	NAPA AUTO PARTS	1279
6/8/2021	2105607	Oil filters	$ 3.69	12	$ 44.28	NAPA AUTO PARTS	1279
6/8/2021	2105607	Headlamps	$ 7.59	3	$ 22.77	NAPA AUTO PARTS	1279
6/8/2021	2105609	Parts washer solvent	$ 229.98	1	$ 229.98	SAFETY-KLEEN SYSTEMS INC	13219
6/8/2021	2105612	Brake parts cleaner	$ 218.50	1	$ 218.50	STATE INDUSTRIAL PRODUCTS	15065
6/8/2021	2105612	Aerosol cleaner	$ 302.00	1	$ 302.00	STATE INDUSTRIAL PRODUCTS	15065
6/8/2021	2105612	Shipping	$ 60.28	1	$ 60.28	STATE INDUSTRIAL PRODUCTS	15065
6/8/2021	2105613	April homeless transportation	$ 95.00	1	$ 95.00	UNIVERSAL TAXI DISPATCH INC	15490
6/8/2021	2105615	Pop & Add to 20 Game	$ 29.99	1	$ 36.98	LAKESHORE LEARNING	5311
6/8/2021	2105615	Numbers & Counting Magnetic Activity Tin	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
6/8/2021	2105615	Tactile Numbers 1-30	$ 19.99	1	$ 19.99	LAKESHORE LEARNING	5311
6/8/2021	2105615	Lakeshore Double Dice	$ 19.99	2	$ 39.98	LAKESHORE LEARNING	5311
6/8/2021	2105615	Giant Ten-Frames Activity Dice	$ 19.99	1	$ 19.99	LAKESHORE LEARNING	5311
6/8/2021	2105615	Snap & Slide Number Bonds - Set of 4	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
6/8/2021	2105615	Ladybugs Counting Box	$ 22.99	1	$ 22.99	LAKESHORE LEARNING	5311
6/8/2021	2105615	Sift & Find Number Shells	$ 24.99	1	$ 24.99	LAKESHORE LEARNING	5311
6/8/2021	2105615	Giant Tracing Numbers	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
6/8/2021	2105615	Magnetic Numbers Fishing Set	$ 46.99	1	$ 46.99	LAKESHORE LEARNING	5311
6/8/2021	2105615	Alphabet Mystery Box	$ 49.99	1	$ 49.99	LAKESHORE LEARNING	5311
6/8/2021	2105615	Feed-The-Bunny Fine Motor Game	$ 24.99	1	$ 24.99	LAKESHORE LEARNING	5311
6/8/2021	2105615	Launch & Learn Alphabet Game	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
6/8/2021	2105615	Feed-The-Animals Fine Motor Games - Complete Set	$ 69.99	1	$ 69.99	LAKESHORE LEARNING	5311
6/8/2021	2105615	Multiplication Grab & Play Game - Gr. 3-4	$ 19.99	3	$ 59.97	LAKESHORE LEARNING	5311
6/8/2021	2105615	Pop & Add to 12 Game	$ 27.99	1	$ 27.99	LAKESHORE LEARNING	5311
6/8/2021	2105615	Place Value Number Hunt	$ 5.99	1	$ 5.99	LAKESHORE LEARNING	5311
6/8/2021	2105615	Elapsed Time Write & Wipe Boards - Set of 10	$ 24.99	1	$ 24.99	LAKESHORE LEARNING	5311
6/8/2021	2105615	Hands-On Counting Tray	$ 10.99	3	$ 32.97	LAKESHORE LEARNING	5311
6/8/2021	2105615	Linking Number Monkeys	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
6/8/2021	2105619	Hobby Lobby - milar wrap for floral design class project	$ 14.94	1	$ 14.94	MEEGAN M. MCCARTHY	9084
6/8/2021	2105619	Jewel - floral design supplies	$ 43.99	1	$ 43.99	MEEGAN M. MCCARTHY	9084
6/8/2021	2105619	Meijer - class supplies for remote students	$ 43.23	1	$ 43.23	MEEGAN M. MCCARTHY	9084
6/8/2021	2105619	Meijer - plants for demonstration	$ 35.97	1	$ 35.97	MEEGAN M. MCCARTHY	9084
6/8/2021	2105619	Jewel - floral class supplies	$ 12.00	1	$ 12.00	MEEGAN M. MCCARTHY	9084
6/8/2021	2105619	Jewel - floral class supplies	$ 24.00	1	$ 24.00	MEEGAN M. MCCARTHY	9084
6/8/2021	2105619	Home Depot - class supply (soil)	$ 19.94	1	$ 19.94	MEEGAN M. MCCARTHY	9084
6/8/2021	2105619	Jewel - floral class supplies	$ 43.98	1	$ 43.98	MEEGAN M. MCCARTHY	9084
6/8/2021	2105622	Order 52808/Sheet Protectors	$ 7.20	1	$ 7.20	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2105622	Order 52808/Tape Dispensor	$ 3.88	1	$ 3.88	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2105622	Order 52808/Tape Dispensor	$ 3.14	2	$ 6.28	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2105622	Order 52808/Stapler	$ 6.44	1	$ 6.44	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2105622	Order 52808/Checkers	$ 4.50	1	$ 4.50	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2105622	Order 52808/Kanoodle Genius	$ 11.69	1	$ 11.69	RUNCO OFFICE SUPPLIES	2018
6/8/2021	2105626	Gloves	$ 18.00	3	$ 54.00	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105626	Callergy Lotion	$ 4.39	2	$ 8.78	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105626	Petroleum Jelly	$ 4.49	2	$ 8.98	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105626	Skin Cream	$ 11.95	2	$ 23.90	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105626	Germicidal wipes	$ 10.49	2	$ 20.98	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105626	Plastic Pillow covers	$ 5.95	2	$ 11.90	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105626	Alcohol Prep pads	$ 2.99	3	$ 8.97	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105626	Child mask	$ 14.50	3	$ 43.50	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105626	Pack Dynarex Sensi-Wrap	$ 47.50	1	$ 47.50	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105626	Gauze	$ 6.49	2	$ 12.98	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105626	Gauze	$ 5.29	2	$ 10.58	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105626	Gauze pads	$ 1.49	2	$ 2.98	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105626	Tongue Depressors	$ 2.49	2	$ 4.98	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105626	Cotton Applicators	$ 6.30	2	$ 12.60	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105626	Isopropyl Alcohol	$ 2.99	2	$ 5.98	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105626	Antibiotic ointment	$ 6.49	1	$ 6.49	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105626	Sheer Bandages	$ 3.95	1	$ 3.95	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105626	Sheer Bandages - Butterfly	$ 5.15	1	$ 5.15	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105626	Sheer Bandages - Jr.	$ 1.53	2	$ 3.06	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105626	Sheer Bandages	$ 36.40	1	$ 36.40	SCHOOL NURSE SUPPLY INC.	5475

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2105626	Sheer Bandages	$ 31.75	1	$ 31.75	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105626	Free Highlighter & Notepad	$ (25.00)	1	$ (25.00)	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105627	A Multicultural Reader: Collection One	$ 39.95	150	$ 5,992.50	PERFECTION LEARNING CORP	5510
6/8/2021	2105627	A Multicultural Reader: Collection One	$ 129.85	3	$ 389.55	PERFECTION LEARNING CORP	5510
6/8/2021	2105627	Shipping/Handling	$ 765.85	1	$ 765.85	PERFECTION LEARNING CORP	5510
6/8/2021	2105630	SPED Private Placement Breakfast for Student EB for April 2021	$ 24.70	1	$ 24.70	ABLE Academy	18796
6/8/2021	2105631	Lysol Disinfecting Wipes, Lemon & Lime Blossom, 80ct (Pack of 4), Tested & Proven to Kill COVID-19* Virus, Packaging May Vary	$ 11.27	1	$ 11.27	AMAZON.COM	5330
6/8/2021	2105631	Avery File Folder Labels for Laser and Inkjet Printers, 1/3 Cut, Red, Pack of 252 (5201), 5/8" x 3 1/2"	$ 2.77	1	$ 2.77	AMAZON.COM	5330
6/8/2021	2105631	Kleenex Ultra Soft Facial Tissues, 8 Flat Boxes, 120 Tissues per Box (960 Total Tissues)	$ 12.35	1	$ 12.35	AMAZON.COM	5330
6/8/2021	2105631	2021-2022 Desk Calendar - 18 Monthly Desk/Wall Calendar 2-in-1, 16.8" x 12", Jul. 2021 - Dec. 2022 with Corner Protectors, Ruled Blocks - Pink by Artfan	$ 9.59	1	$ 9.59	AMAZON.COM	5330
6/8/2021	2105634	MNT OP - J-Tube Replacement kit	$ 86.00	2	$ 187.00	EARTHWISE ENVIRONMENTAL INC	16589
6/8/2021	2105634	MNT OP - Water Valve Assembly	$ 160.00	2	$ 320.00	EARTHWISE ENVIRONMENTAL INC	16589
6/8/2021	2105636	KNOWINK Compatible Label Tape Replacement for Brother Label Tape White M-K231 MK231 12mm 0.47 Inch Laminated Black on White TZe Tape Work with PT-90 PT-M95 PTM95M PT-70SR PT-70BM 6-Pack	$ 9.98	1	$ 9.98	AMAZON.COM	5330
6/8/2021	2105636	Plastic Label Holder Wire Shelf Label Holder 3 x 0.875 Inches Clip on Tag Holders Ticket Holder (50 Pieces)	$ 18.99	1	$ 18.99	AMAZON.COM	5330
6/8/2021	2105636	10Pcs Blue Painters Tape, 5.5Mil 3/4in 55y, Residue Free Wall Painting Masking Tape with Sharp Lines, BOMEI PACK	$ 16.99	1	$ 16.99	AMAZON.COM	5330
6/8/2021	2105636	JARLINK Clear Packing Tape (12 Rolls), Heavy Duty Packaging Tape for Shipping Packaging Moving Sealing, 2.7mil Thick, 1.88 inches Wide, 60 Yards Per Roll, 720 Total Yards	$ 22.09	1	$ 22.09	AMAZON.COM	5330
6/8/2021	2105636	(3 Pack) Replacement Cartridge Ribbons for Pyramid Time Clock Models 3500, 3700, 4000, 4000hd (4000r)	$ 19.99	1	$ 19.99	AMAZON.COM	5330
6/8/2021	2105641	Classroom DALITE projectors	$ 355.95	1	$ 355.95	B & H PHOTO-VIDEO	343
6/8/2021	2105643	Learning Resources Answer Buzzers, Set of 4 Assorted Colored Buzzers, Game Show Buzzers, 3-1/2in, Multicolor, Ages 3+	$ 12.51	1	$ 12.51	AMAZON.COM	5330
6/8/2021	2105643	Post-it Pop-up Notes, 3x3 in, 5 Pads, America's #1 Favorite Sticky Notes, Assorted Colors, Clean Removal, Recyclable (3301-5AN)	$ 7.29	1	$ 7.29	AMAZON.COM	5330
6/8/2021	2105643	X-ACTO School Pro Classroom Electric Pencil Sharpener, Blue, 1 Count	$ 24.76	1	$ 24.76	AMAZON.COM	5330
6/8/2021	2105646	Plaques (Most Valuable Cheerleader & Most Improved Cheerleader)	$ 12.95	7	$ 90.65	Aurora Awards LLC	18968
6/8/2021	2105646	Panther Legacy Award	$ 19.95	1	$ 19.95	Aurora Awards LLC	18968
6/8/2021	2105647	Plaques MVP-JV & V	$ 10.95	2	$ 21.90	Aurora Awards LLC	18968
6/8/2021	2105647	Trophies - MIP JV & V	$ 6.35	2	$ 12.70	Aurora Awards LLC	18968
6/8/2021	2105647	Trophies - Panther Award JV & V	$ 8.95	2	$ 17.90	Aurora Awards LLC	18968
6/8/2021	2105648	Trophies - Off. MVP	$ 11.95	3	$ 35.85	Aurora Awards LLC	18968
6/8/2021	2105648	Trophies - Midfielder MVP	$ 13.95	3	$ 41.85	Aurora Awards LLC	18968
6/8/2021	2105648	Trophies - Def. MVP	$ 7.75	3	$ 23.25	Aurora Awards LLC	18968
6/8/2021	2105648	Trophies - Team MVP	$ 14.95	3	$ 44.85	Aurora Awards LLC	18968
6/8/2021	2105648	Trophies - Soccer MIP	$ 7.50	3	$ 22.50	Aurora Awards LLC	18968
6/8/2021	2105648	Trophies - Panther Award	$ 9.50	3	$ 28.50	Aurora Awards LLC	18968
6/8/2021	2105649	16x27 Hand Towel - Orange	$ 13.75	12	$ 190.00	Texon Towel and Supply Co.	18978
6/8/2021	2105650	Policies Committee #132041	$ 1,323.00	1	$ 1,323.00	Ottosen DiNolfo	7114
6/8/2021	2105650	OESPA Negotiatiions #132045	$ 1,701.00	1	$ 1,701.00	Ottosen DiNolfo	7114
6/8/2021	2105650	General Thomas Reuters -legal research #132050	$ 48.95	1	$ 48.95	Ottosen DiNolfo	7114
6/8/2021	2105650	Board Meeting attendance Inv#132051	$ 924.00	1	$ 924.00	Ottosen DiNolfo	7114
6/8/2021	2105650	SPED Matter-State complaint #132048	$ 504.00	1	$ 504.00	Ottosen DiNolfo	7114
6/8/2021	2105651	Menthol Essential Oil Bulk Crystals (Mentha arvensis) 100% Pure Therapeutic Grade - (15 mL - 0.5 FL OZ Bottle) - Solid at Room Temperature + Free eBook Included!...	$ 6.97	2	$ 13.94	AMAZON.COM	5330
6/8/2021	2105651	Ceramic Magnets - Round Disc Ferrite Magnets for Science Projects, House, & Crafts. 0.75" Round, 100 Pcs.	$ 13.89	1	$ 13.89	AMAZON.COM	5330
6/8/2021	2105651	Royal 1000 Count Wood Coffee Beverage Stirrers, 5.5" - 2 Pack	$ 23.90	1	$ 23.90	AMAZON.COM	5330
6/8/2021	2105651	Lavender Essential Oil - 100% Pure Therapeutic Grade Lavender Oil - 10ml	$ 6.99	2	$ 13.98	AMAZON.COM	5330
6/8/2021	2105651	Vegetable Glycerin - Half Gallon (64oz)- All Natural, Kosher, USP Grade - Premium Quality Liquid Glycerin, Excellent Emollient Qualities, Amazing Skin and Hair Benefits, DIY beauty products.	$ 18.99	2	$ 37.98	AMAZON.COM	5330
6/8/2021	2105651	moveland 200PCS 3ml Disposable Plastic Transfer Pipettes, Calibrated Dropper Suitable for Essential Oils & Science Laboratory	$ 7.99	1	$ 7.99	AMAZON.COM	5330
6/8/2021	2105651	Amazon Brand - Solimo Epsom Salt Soak, Magnesium Sulfate USP, 8 Pound	$ 5.96	2	$ 11.92	AMAZON.COM	5330
6/8/2021	2105651	Amazon Brand - Solimo Freezer Quart Bags, 120 Count	$ 8.78	1	$ 8.78	AMAZON.COM	5330
6/8/2021	2105651	5 Oz Clear Plastic Cups by Framo, For Any Occasion, Disposable Transparent Ice Tea, Juice, Soda, and Coffee Glasses for Party, Picnic, BBQ, Travel, and Events (300)	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/8/2021	2105651	Alligator Cords - 10 pack - 2ft Red/Black Set	$ 11.49	3	$ 34.47	AMAZON.COM	5330
6/8/2021	2105651	Pure Gold Vanilla Essential Oil, 100% Natural & Undiluted, 10ml	$ 5.99	2	$ 11.98	AMAZON.COM	5330
6/8/2021	2105651	Baking Soda 5lb W/ Measuring Cup	$ 16.99	2	$ 33.98	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
		Aluminum Bread Loaf Pans (50 Pack) 8.5"x4.5" Foil Bread Pans - Standard Size Disposable Tins for Baking					
6/8/2021	2105651	Bread - Compatible with RoadPro 12-Volt Portable Stove	$ 15.49	1	$ 15.49	AMAZON.COM	5330
6/8/2021	2105651	Milliard Citric Acid 5 Pound - 100% Pure Food Grade Non-GMO Project Verified (5 Pound)	$ 14.99	2	$ 29.98	AMAZON.COM	5330
6/8/2021	2105651	CandleNScent Unscented Tealight Candles, 30 Pack, White, Made in USA	$ 6.59	1	$ 6.59	AMAZON.COM	5330
6/8/2021	2105651	Amazon Basics Fine Point Tip Permanent Markers, Black, 12-Pack	$ 5.59	3	$ 16.77	AMAZON.COM	5330
		Malic Acid Capsules, 200 Capsules by Earthborn Elements, Boost Energy Production, Alpha Hydroxy Acid,					
6/8/2021	2105651	Help with Muscle Pain and Soreness* (200 Caps)	$ 14.45	2	$ 28.90	AMAZON.COM	5330
		Amazon Basics 8 Pack 9 Volt Performance All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open					
6/8/2021	2105651	Value Pack	$ 10.57	3	$ 31.71	AMAZON.COM	5330
6/8/2021	2105651	Lemon Essential Oil - 100% Pure Therapeutic Grade Lemon Oil - 10ml	$ 6.99	4	$ 27.96	AMAZON.COM	5330
		PlastiMade Clear Disposable Plastic Portion Cups with Lids (200 Sets - 2 Oz) - Disposable Condiment Cups,					
6/8/2021	2105651	Sauce/Dip/Dressing Cups, Souffle Cups & Jello Shot Cups with Lids | Great Sampling Container	$ 13.20	2	$ 26.40	AMAZON.COM	5330
		Pacific Arc Artist Vine Charcoal, Hard, Black 12 Pieces, Artist Vine Charcoal Sticks, Hard and Smooth Drawing					
6/8/2021	2105652	Charcoal	$ 12.51	1	$ 12.51	AMAZON.COM	5330
6/8/2021	2105652	Principles of Design Classroom Variety Posters, Set of 8, 12 x 18 inches	$ 29.99	1	$ 29.99	AMAZON.COM	5330
6/8/2021	2105652	Elements of Art Classroom Variety Posters, Set of 8, 12 x 18 inches	$ 29.99	1	$ 29.99	AMAZON.COM	5330
6/8/2021	2105652	Crayola Watercolor Classpack, School Supplies, 12 Assorted Colors, 240Count	$ 58.95	1	$ 58.95	AMAZON.COM	5330
6/8/2021	2105652	San Jamar T950TBK Element Lever Roll Towel Dispenser, Classic, Transparent Black Pearl	$ 38.99	1	$ 38.99	AMAZON.COM	5330
		Elmers Liquid School Glue, Slime Glue & Craft Glue | Washable, 4 Ounces Each, 12 Count, Great for Making					
6/8/2021	2105652	Slime	$ 11.88	2	$ 23.76	AMAZON.COM	5330
6/8/2021	2105652	Tru-Ray Heavyweight Construction Paper, Festive Green, 12" x 18", 50 Sheets	$ 4.91	2	$ 9.82	AMAZON.COM	5330
6/8/2021	2105652	SunWorks Construction Paper, Black, 12" x 18", 100 Sheets	$ 9.59	1	$ 9.59	AMAZON.COM	5330
6/8/2021	2105654	Office Depot - pens	$ 14.76	1	$ 14.76	OFFICE DEPOT	6025
6/8/2021	2105654	Office Depot - Painters tape	$ 176.80	1	$ 176.80	OFFICE DEPOT	6025
6/8/2021	2105657	Cumberland Therapy Services Inv M0072005 School Nurse Kara Chapman 2/7/21-2/20/21	$ 43.00	54.75	$ 2,354.25	The Stepping Stones Group	18895
6/8/2021	2105657	Cumberland Therapy Services Inv M0074086 School Nurse Kara Chapman 2/21/21-3/6/21	$ 53.00	65.75	$ 3,484.75	The Stepping Stones Group	18895
6/8/2021	2105657	Cumberland Therapy Services Inv M0074675 School Nurse Kara Chapman 3/7/21-3/20/21	$ 53.00	70.09	$ 3,714.77	The Stepping Stones Group	18895
6/8/2021	2105657	Cumberland Therapy Services Inv M0076231 School Nurse Kara Chapman 3/21/21-4/3/21	$ 53.00	35	$ 1,855.00	The Stepping Stones Group	18895
6/8/2021	2105657	Cumberland Therapy Services Inv M0077138 School Nurse Kara Chapman 4/4/21-4/17/21	$ 53.00	55.75	$ 2,954.75	The Stepping Stones Group	18895
6/8/2021	2105659	Reimburse Workshop PD	$ 249.00	1	$ 249.00	Cangemi, Angela M	18539
6/8/2021	2105664	MNT BR - April 2021 lawn maintenance	$ 202.00	1	$ 202.00	SEBERT LANDSCAPING	7096
6/8/2021	2105664	MNT CH - April 2021 lawn maintenance	$ 170.00	1	$ 170.00	SEBERT LANDSCAPING	7096
6/8/2021	2105664	MNT HM - April 2021 lawn maintenance	$ 220.00	1	$ 220.00	SEBERT LANDSCAPING	7096
6/8/2021	2105664	MNT TW - April 2021 lawn maintenance	$ 210.00	1	$ 210.00	SEBERT LANDSCAPING	7096
6/8/2021	2105664	MNT WC - April 2021 lawn maintenance	$ 196.00	1	$ 196.00	SEBERT LANDSCAPING	7096
6/8/2021	2105664	MNT BE - April 2021 lawn maintenance	$ 221.00	1	$ 221.00	SEBERT LANDSCAPING	7096
6/8/2021	2105664	MNT PL - April 2021 lawn maintenance	$ 230.00	1	$ 230.00	SEBERT LANDSCAPING	7096
6/8/2021	2105664	MNT OE - April 2021 lawn maintenance	$ 810.00	2	$ 1,620.00	SEBERT LANDSCAPING	7096
6/8/2021	2105675	HR - Staff Exp: Accom/Replace/DA Allocation	$ 26.00	1	$ 26.00	Demke, Lynn M	16974
6/8/2021	2105675	HR - Staff Exp: Accom/Replace/DA Allocation	$ 16.25	1	$ 19.63	Demke, Lynn M	16974
		XLR-Lavalier-Microphone-19.7ft-Long-Cord, SYNCO Lav-S6R Omnidirectional Lapel Mic with 3-Pin XLR					
6/8/2021	2105680	Connector for Camera Recorder Mixer Camcorders, Perfect for Podcast Interview Youtube Video Recording	$ 33.90	2	$ 67.80	AMAZON.COM	5330
6/8/2021	2105681	HR - Staff Exp: Accom/Replace/DA Allocation	$ 87.98	1	$ 95.93	Vergara, Gerard	18959
6/8/2021	2105683	Sharpie Permanent Markers, Fine Point, Black, 36 Count	$ 21.99	1	$ 21.99	AMAZON.COM	5330
		Learning Resources Alphabet Center Pocket Chart, ABCs, Letter, Word Recognition, Alphabet Pocket Chart,					
6/8/2021	2105683	156 Pieces, Ages 3+	$ 17.93	2	$ 35.86	AMAZON.COM	5330
		Dry Erase Lapboards Kit - Pack of 25 Whiteboard Set with Erasers and Markers - 9x12 - Student Single Sided -					
6/8/2021	2105683	Improve Children's Classroom Learning with Reusable, Durable, Portable White Boards	$ 41.99	3	$ 125.97	AMAZON.COM	5330
6/8/2021	2105683	Crayola Fine Line Markers Bulk, 12 Marker Packs with 10 Colors, Multi	$ 34.99	2	$ 69.98	AMAZON.COM	5330
6/8/2021	2105683	Crayola Crayons, 8 Count (Case of 48)	$ 26.97	1	$ 26.97	AMAZON.COM	5330
		Magnetic Letters Kit, 266 Pcs A-Z Foam Magnetic Letters, Refrigerator Alphabet Magnets Letters with					
6/8/2021	2105683	Double-Side Magnet Board, Educational Refrigerator Magnets for Preschool Learning Spelling	$ 19.99	9	$ 179.91	AMAZON.COM	5330
6/8/2021	2105684	MNT MU - Fire alarm trouble	$ 165.00	1	$ 165.00	CTS OF ILLINOIS, INC	728
6/8/2021	2105684	MNT CH - duct detector diagnostic repair	$ 165.00	1	$ 165.00	CTS OF ILLINOIS, INC	728
6/8/2021	2105685	Renewal for DHH License	$ 10.00	14	$ 140.00	VOYAGER SOPRIS LEARNING-	1226
6/8/2021	2105686	Audiology Monthly Contract services	$ 1,667.31	1	$ 1,667.31	SERTOMA SPEECH AND HEARING CENTER	2981
6/8/2021	2105688	1877109 Legal - Ad	$ 94.86	1	$ 94.86	SHAW MEDIA	7124
6/8/2021	2105691	Interpreting Service - Vietnamese @ OEHS	$ 131.65	1	$ 131.65	DUPAGE FEDERATION ON HUMAN	2590
6/8/2021	2105692	Reimburse ASHA dues (missed reimbursement for 2020)	$ 225.00	1	$ 225.00	SARA CARSON	8043
6/8/2021	2105694	INV 308-1417 Tutoring Services	$ 350.00	1	$ 350.00	NAPERVILLE PSYCHIATRIC VENTURES	5279
6/8/2021	2105694	INV 308-1418 - Tutoring Services	$ 420.00	1	$ 420.00	NAPERVILLE PSYCHIATRIC VENTURES	5279
6/8/2021	2105694	INV 308-1425 - Tutoring Services	$ 420.00	1	$ 420.00	NAPERVILLE PSYCHIATRIC VENTURES	5279
6/8/2021	2105694	INV 308-1428 - Tutoring Services	$ 70.00	1	$ 70.00	NAPERVILLE PSYCHIATRIC VENTURES	5279

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2105694	INV 308-1439 - Tutoring Services	$ 245.00	1	$ 245.00	NAPERVILLE PSYCHIATRIC VENTURES	5279
6/8/2021	2105694	Inv 308-416 Tutoring Services	$ 105.00	1	$ 105.00	NAPERVILLE PSYCHIATRIC VENTURES	5279
6/8/2021	2105695	American Flag 3x5 ft - Made in USA. Premium US Flag. Embroidered Stars and Stripes - American Flags for Outdoors Made in America	$ 29.95	3	$ 89.85	AMAZON.COM	5330
6/8/2021	2105695	Kaba Ilco Y11-BR Blank Key, Polished Brass (50 Pack)	$ 34.94	1	$ 34.94	AMAZON.COM	5330
6/8/2021	2105695	Valley Forge US5PN American Flag, 5'x8', Multi color	$ 42.46	6	$ 254.76	AMAZON.COM	5330
6/8/2021	2105695	Huouo 4 Pcs 3.5" Flag Swivel Snap Hooks Flagpole Accessories - Heavy Duty Eye Bolt Clips for Pet Leash, Key Chain or Clothlines Tarp - Nickel Plated	$ 9.99	2	$ 19.98	AMAZON.COM	5330
6/8/2021	2105698	nicknack Mini Magnetic Blocks Toys 3D Magnetic Building Blocks for Kids Baby and Toddler Gift STEM Educational Toys, 116pcs	$ 28.99	1	$ 28.99	AMAZON.COM	5330
6/8/2021	2105698	Learning Resources Early Math MathLink Cube Activity Set, Math Blocks, Early Math Skills, Math Cubes Manipulatives, 115 Pieces, Ages 4+	$ 15.56	1	$ 15.56	AMAZON.COM	5330
6/8/2021	2105698	Really Good Stuff Greater Than Or Less Than Magnetic Teacher Demonstration Tool – Encourages Understanding of Numeric Relationships and Math Problems	$ 12.42	1	$ 12.42	AMAZON.COM	5330
6/8/2021	2105698	The Learning Journey Match It! Mathematics - STEM Addition and Subtraction Game - Helps to Teach Early Math Facts with 30 Matching Pairs Preschool Games & Gifts for Boys & Girls Ages 3 and Up, Multi	$ 9.29	1	$ 9.29	AMAZON.COM	5330
6/8/2021	2105698	ThinkFun Zingo Sight Words Award Winning Early Reading Game for Pre-K to 2nd Grade - Toy of the Year Finalist, A Fun and Educational Game Developed by Educators for Boys and Girls	$ 21.99	1	$ 21.99	AMAZON.COM	5330
6/8/2021	2105698	Maxee Sight Word Games Sight Word Games Preschool Learning Toys Educational Toys and Games for Kids Ages 4-8 Learning Games for Kids Ages 5-7 Wrap	$ 13.99	1	$ 13.99	AMAZON.COM	5330
6/8/2021	2105698	STEM Master Building Toys for Kids Ages 4-8 - STEM Toys Kit w/ 176 Durable Pieces, Full-Color Design Guide, Reusable Toy Storage Box - Educational Gifts for Girls & Boys	$ 21.99	1	$ 21.99	AMAZON.COM	5330
6/8/2021	2105699	Maxee Sight Word Games Sight Word Games Preschool Learning Toys Educational Toys and Games for Kids Ages 4-8 Learning Games for Kids Ages 5-7 Wrap	$ 13.99	1	$ 13.99	AMAZON.COM	5330
6/8/2021	2105699	ThinkFun Zingo Sight Words Award Winning Early Reading Game for Pre-K to 2nd Grade - Toy of the Year Finalist, A Fun and Educational Game Developed by Educators for Boys and Girls	$ 21.99	1	$ 21.99	AMAZON.COM	5330
6/8/2021	2105699	STEM Master Building Toys for Kids Ages 4-8 - STEM Toys Kit w/ 176 Durable Pieces, Full-Color Design Guide, Reusable Toy Storage Box - Educational Gifts for Girls & Boys	$ 21.99	1	$ 21.99	AMAZON.COM	5330
6/8/2021	2105699	Really Good Stuff Greater Than Or Less Than Magnetic Teacher Demonstration Tool – Encourages Understanding of Numeric Relationships and Math Problems	$ 12.42	1	$ 12.42	AMAZON.COM	5330
6/8/2021	2105699	Coogam Wooden Blocks Stacking Game with Storage Bag, Toppling Colorful Tower Building Blocks Balancing Puzzles Toys Learning Educational Sorting Family Games Montessori Toys Gifts for Kids	$ 13.98	1	$ 13.98	AMAZON.COM	5330
6/8/2021	2105699	Stacking Peg Board Set Toy | JUMBO PACK | 60 Pegs & Board + FREE Stacking Cups + FREE Colorful Board + FREE Storage Bag | STEM Color Learning Montessori Occupational Therapy Fine Motor Skills Toddlers	$ 16.99	1	$ 16.99	AMAZON.COM	5330
6/8/2021	2105699	nicknack Mini Magnetic Blocks Toys 3D Magnetic Building Blocks for Kids Baby and Toddler Gift STEM Educational Toys, 116pcs	$ 28.99	1	$ 28.99	AMAZON.COM	5330
6/8/2021	2105701	Learning Resources Giant Magnetic Pattern Blocks	$ 17.98	1	$ 17.98	AMAZON.COM	5330
6/8/2021	2105701	edxeducation Student Place Value Flip Chart - Millions - Double-Sided with Whole Numbers and Decimals - Learn to Count by Ones, Tens, Hundreds, Thousands and Millions	$ 11.99	1	$ 11.99	AMAZON.COM	5330
6/8/2021	2105701	BMAG 156 Pcs Magnetic Fraction Tiles and Circles, Educational Math Manipulatives Learning Games for Elementary School, Fraction Strips & Bars Toys with Bonus Storage Bag	$ 17.99	1	$ 17.99	AMAZON.COM	5330
6/8/2021	2105702	The Next Step Forward in Reading Intervention: The RISE Framework	$ 28.06	6	$ 168.36	AMAZON.COM	5330
6/8/2021	2105703	Durable Kids Doctor Kit with Electronic Stethoscope and 12 Medical Doctor's Equipment, Packed in a Sturdy Gift Case	$ 22.99	2	$ 45.98	AMAZON.COM	5330
6/8/2021	2105703	Learning Resources Alphabet Soup Sorters, Early Phonics, ABCs, Alphabet Awareness & Recognition, 208 Pieces, Ages 3+	$ 41.83	2	$ 83.66	AMAZON.COM	5330
6/8/2021	2105703	SATINIOR 8 Pieces Kids Apron Kids Cooking Aprons Adjustable Children Chef Apron with Pocket for Boys and Girls Kitchen Cooking Baking Painting (Multi-Color, M for 7-13 Age)	$ 24.99	1	$ 24.99	AMAZON.COM	5330
6/8/2021	2105703	REMEDIA PUBLICATIONS Menu Math: The Hamburger Hut Book, 6 Extra Menus	$ 9.20	2	$ 18.40	AMAZON.COM	5330
6/8/2021	2105703	Jumbo Jigsaw Floor Puzzle Educational Toy, Easy-Clean Surface, Promotes Hand-Eye Coordination, Extra-Thick Cardboard Construction, 48 Pieces, 34.3" x 22.4"	$ 19.99	2	$ 39.98	AMAZON.COM	5330
6/8/2021	2105703	Battat - Dalmatian Vet Kit - Interactive Vet Clinic and Cage Pretend Play for Kids (15 pieces)	$ 23.00	2	$ 46.00	AMAZON.COM	5330
6/8/2021	2105703	Jumbo Floor Puzzle for Kids Animal Jigsaw Large Puzzles 48 Piece Ages 3-6 for Toddler Children Learning Preschool Educational Intellectual Development Toys 4-8 Years Old Gift for Boys and Girls	$ 18.99	2	$ 37.98	AMAZON.COM	5330
6/8/2021	2105703	Melissa & Doug Sunny Patch Giddy Buggy Binoculars - Pretend Play Toy	$ 7.99	4	$ 31.96	AMAZON.COM	5330
6/8/2021	2105703	Learning Resources Pretend & Play Calculator Cash Register, Classic Counting Toy, Kids Cash Register, 73 Pieces, Ages 3+	$ 34.99	2	$ 69.98	AMAZON.COM	5330
6/8/2021	2105705	Reimburse Amazon purchase of Supplies for IAASE mini grant	$ 137.88	1	$ 137.88	RAGGIN A. SONDGEROTH	6262
6/8/2021	2105706	Inv 27914 General School Law 4/21	$ 230.00	12.4	$ 2,852.00	ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
6/8/2021	2105706	Inv 27915 Professional Development Services 3/21	$ 230.00	4	$ 920.00	ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
6/8/2021	2105706	Inv. 27916 General Consultation (Service)	$ 230.00	1.2	$ 276.00	ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
6/8/2021	2105707	Grounds - OE mulch wo#152763	$ 15.00	28	$ 420.00	ADVANCED MATERIAL SERVICES LLC	12974
6/8/2021	2105708	Inv. 20210506	$ 175.00	1	$ 175.00	RIVEREDGE HOSPITAL	14830

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2105708	INV 20210575 INPATIENT TUTOR	$ 315.00	1	$ 315.00	RIVEREDGE HOSPITAL	14830
6/8/2021	2105709	Video for Meteorology	$ 9.99	1	$ 9.99	Leone, Milica A	17496
6/8/2021	2105710	MNT OH - #617480637 - hammer drill bit, glue, gloves, screws	$ 53.14	1	$ 53.14	THE HOME DEPOT PRO	18463
6/8/2021	2105710	MNT OE - #617445721 - plumbing supplies for the pool	$ 41.11	1	$ 41.11	THE HOME DEPOT PRO	18463
6/8/2021	2105710	TRN - #617664073 -wo152845 - toilet handle and saw blades	$ 37.92	1	$ 37.92	THE HOME DEPOT PRO	18463
6/8/2021	2105710	MNT - #617940564 - scotch tape, pull toggle, microfiber tray set	$ 30.71	1	$ 30.71	THE HOME DEPOT PRO	18463
6/8/2021	2105710	OE Grounds - #617946777 - wire stripper, black marker, toggle switch, paint roller, frame	$ 98.39	1	$ 98.39	THE HOME DEPOT PRO	18463
6/8/2021	2105710	MNT - #618230551 - chrome tank lever for shop bathroom	$ 5.98	1	$ 5.98	THE HOME DEPOT PRO	18463
6/8/2021	2105710	MNT - #618253546 - front mount chrome tank lever for shop bathroom	$ 5.98	1	$ 5.98	THE HOME DEPOT PRO	18463
6/8/2021	2105710	MNT - #618205181 - saw blades and construction adhesive for the shop	$ 60.34	1	$ 60.34	THE HOME DEPOT PRO	18463
6/8/2021	2105712	Shazam Racing Boys & Girls Track Meet Timing System	$ 2,119.68	1	$ 2,119.68	Shazam Racing	18981
6/8/2021	2105713	SPED Instructional Supplies Transition Center Meijer groceries	$ 35.33	1	$ 35.33	CHRISTINE M. KIRKWOOD	7356
6/8/2021	2105715	Reimburse NASP Dues	$ 220.00	1	$ 220.00	Judy Wilson	18742
6/8/2021	2105716	Traffic Control Longbeach 5/3/21-5/7/21	$ 40.00	6	$ 240.00	KEVIN NORWOOD	8155
6/8/2021	2105717	Traffic Control Lakewood Creek 4/19/21-4/23/21	$ 40.00	5	$ 200.00	BEHR R PFIZENMAIER	18422
6/8/2021	2105718	Traffic Control Lakewood Creek	$ 40.00	2	$ 80.00	Raymond P. Mikolasek	18920
6/8/2021	2105719	Traffic Control Lakewood Creek 3/22/21-3/26/21	$ 40.00	6	$ 240.00	Raymond P. Mikolasek	18920
6/8/2021	2105720	Traffic Control Longbeach 4/12/21-4/16/21	$ 40.00	4	$ 160.00	KEVIN NORWOOD	8155
6/8/2021	2105721	Traffic Control Longbeach 4/19/21-4/22/21	$ 40.00	3	$ 120.00	KEVIN NORWOOD	8155
6/8/2021	2105722	Traffic Control Longbeach 4/26/21-4/30/21	$ 40.00	4	$ 160.00	KEVIN NORWOOD	8155
6/8/2021	2105723	Traffic Control Longbeach 4/19/21-4/23/21	$ 40.00	4	$ 160.00	BRAD DELPHEY	9609
6/8/2021	2105724	Traffic Control Lakewood Creek 4/26/21-4/30/21	$ 40.00	4	$ 160.00	BRAD DELPHEY	9609
6/8/2021	2105726	SteriCycle Inv 4010062345 4/12/21	$ 41.40	1	$ 41.40	STERICYCLE INC	2064
6/8/2021	2105727	SteriCycle Inv 4010130270 5/10/21	$ 41.40	1	$ 41.40	STERICYCLE INC	2064
6/8/2021	2105728	Traffic Control Longbeach 5/10/21-5/14/21	$ 40.00	4	$ 160.00	KEVIN NORWOOD	8155
6/8/2021	2105729	Traffic Control Longbeach 5/11/21-5/14/21	$ 40.00	4	$ 160.00	BRAD DELPHEY	9609
6/8/2021	2105730	Traffic Control 4/26/21-4/30/21	$ 40.00	4	$ 160.00	BEHR R PFIZENMAIER	18422
6/8/2021	2105731	Traffic Control Lakewood Creek 4/26/21-4/30/21	$ 40.00	4	$ 160.00	Raymond P. Mikolasek	18920
6/8/2021	2105732	Traffic Control Lakewood Creek 5/4/21-5/7/21	$ 40.00	2	$ 80.00	BEHR R PFIZENMAIER	18422
6/8/2021	2105733	Traffic Control Lakewood Creek 5/10/21-5/13/21	$ 40.00	3	$ 120.00	BEHR R PFIZENMAIER	18422
6/8/2021	2105734	Traffic Control Lakewood Creek 5/3/21-5/7/21	$ 40.00	6	$ 240.00	Raymond P. Mikolasek	18920
6/8/2021	2105735	Traffic Control Lakewood Creek 5/10/21-5/14/21	$ 40.00	5	$ 200.00	Raymond P. Mikolasek	18920
6/8/2021	2105736	Traffic Control Longbeach 4/9/21	$ 40.00	1	$ 40.00	KEVIN NORWOOD	8155
6/8/2021	2105737	Traffic Control Longbeach 4/12/21-4/16/21	$ 40.00	4	$ 160.00	BRAD DELPHEY	9609
6/8/2021	2105738	Traffic Control Lakewood Creek 3/22/21-3/23/21	$ 40.00	2	$ 80.00	BEHR R PFIZENMAIER	18422
6/8/2021	2105739	Traffic Control Lakewood Creek 4/8/21-4/9/21 AM & PM both days	$ 40.00	4	$ 160.00	BEHR R PFIZENMAIER	18422
6/8/2021	2105740	Tire repair/replace service	$ 2,945.22	1	$ 2,945.22	POMP'S TIRE SERVICE INC	1162
6/8/2021	2105743	edxeducation Student Place Value Flip Chart - Millions - Double-Sided with Whole Numbers and Decimals - Learn to Count by Ones, Tens, Hundreds, Thousands and Millions	$ 10.80	1	$ 10.80	AMAZON.COM	5330
6/8/2021	2105743	Learning Resources Giant Magnetic Pattern Blocks	$ 17.98	1	$ 17.98	AMAZON.COM	5330
6/8/2021	2105743	SpriteGru 156 pcs Magnetic Rainbow Fraction Tiles Circles	$ 16.90	1	$ 16.90	AMAZON.COM	5330
6/8/2021	2105744	Facial tissue	$ 5.45	2	$ 10.90	OFFICE DEPOT	6025
6/8/2021	2105745	Choices Mag for K. Wood BE Instructional Supplies	$ 104.39	1	$ 104.39	SCHOLASTIC INC.	13207
6/8/2021	2105746	April SPED contract transportation	$ 172,346.83	1	$ 172,346.83	SEPTRAN INC	14835
6/8/2021	2105750	TC 6" x 100' Roll of Clear Vinyl Transfer Tape for Craft Die Cutters. Premium-Grade, High Tack Application Tape for Vinyl Letters, Stickers, and Graphics. Made in The USA	$ 16.95	1	$ 22.44	AMAZON.COM	5330
6/8/2021	2105750	TC BAKER DEPOT 6 Holes Heart Shaped Silicone Mold For Chocolate Cake Jelly Pudding Handmade Soap Mould Candy Making Set of 2	$ 8.90	1	$ 8.90	AMAZON.COM	5330
6/8/2021	2105750	TC HTVRONT HTV Vinyl Rolls Heat Transfer Vinyl - 12" x 20ft Orange HTV Vinyl for Shirts, Iron on Vinyl for All Cutter Machine - Easy to Cut & Weed for Heat Vinyl Design (Orange)	$ 21.99	1	$ 21.99	AMAZON.COM	5330
6/8/2021	2105750	TC Domino Sugar, Pure Cane, Granulated (10 lb.)	$ 12.00	1	$ 12.00	AMAZON.COM	5330
6/8/2021	2105750	TC 6x14 Organza Sheer Bags - Bottle/Wine Bags Gift Pouch - Fuchsia (12pc/$0.90 each)	$ 10.80	1	$ 10.80	AMAZON.COM	5330
6/8/2021	2105750	TC HTVRONT Black Heat Transfer Vinyl Rolls - 12" x 20ft Black Iron on Vinyl for Shirts, Black Iron on for All Cutter Machine - Easy to Cut & Weed for Craft Heat Vinyl Design	$ 19.99	1	$ 19.99	AMAZON.COM	5330
6/8/2021	2105750	TC Bulk Lemon Essential Oil - 16 Oz Lemon Essential Oil in Glass Bottle - 100% Pure & Undiluted Essential Oil - 1 Pound Lemon Oil for DIY Soaps, Candles, and Blends - VINEVIDA	$ 32.99	1	$ 32.99	AMAZON.COM	5330
6/8/2021	2105750	TC REALIKE 12x12 StandardGrip Cutting Mat for Cricut Explore One/Air/Air 2/Maker (3 Mats), Green Standard Cut Mats Replacement Accessories for Cricut	$ 9.89	1	$ 9.89	AMAZON.COM	5330
6/8/2021	2105750	TC 12 Pack 7.7 OZ Clear Plastic Jars With Lids, A Spatula, A Pen & Labels - BPA Free Refillable Round Low Profile Containers/Plastic Slime Travel Jars for Lotions, Body/Sugar Scrub, Creams by ZMYBCPACK	$ 13.99	5	$ 69.95	AMAZON.COM	5330
6/8/2021	2105750	TC HTVRONT HTV Vinyl Rolls Heat Transfer Vinyl - 12" x 20ft Dark Green HTV Vinyl for Shirts, Iron on Vinyl for All Cutter Machine - Easy to Cut & Weed for Heat Vinyl Design (Dark Green)	$ 16.99	1	$ 16.99	AMAZON.COM	5330
6/8/2021	2105750	TC 500 pcs 4 x 6 inch Shrink Wrap Bags for Bath Bombs, Soaps, Bottles, Cookies, Crafts & DIY Homemade Products, Odorless Round End Heat Shrink Wrapping Bags	$ 14.49	1	$ 14.49	AMAZON.COM	5330
6/8/2021	2105750	TC McCormick All Natural Pure Vanilla Extract, 4 fl oz	$ 9.69	1	$ 9.69	AMAZON.COM	5330
6/8/2021	2105750	TC VINYL FROG Brown Heat Transfer Vinyl 10"x60"(5 feet) Iron On HTV for Cameo for T-Shirts	$ 10.90	2	$ 21.80	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
		TC Lann's Linens - 6' Premium Fitted Tablecloth for 72" x 30" Rectangular Table - Wedding/Banquet/Trade					
6/8/2021	2105750	Show - Polyester Cloth Fabric Cover - White	$ 14.49	1	$ 14.49	AMAZON.COM	5330
6/8/2021	2105750	TC guangyintong HTV 12" x 10ft Roll - Iron On Heat Transfer Vinyl for T-Shirt Matte (Navy A19)	$ 11.99	2	$ 23.98	AMAZON.COM	5330
6/8/2021	2105750	TC Rust-Oleum 1976502 Painter's Touch Latex Paint, Quart, Flat Black	$ 20.03	1	$ 20.03	AMAZON.COM	5330
		TC Vinyl Ease 6 inch x 100 feet roll of Paper Transfer Tape with a Medium to High Tack Layflat Adhesive.					
6/8/2021	2105750	Works with a Variety of Vinyl. Great for Decals, Signs, Wall Words and More. American Made V0820	$ 16.99	1	$ 16.99	AMAZON.COM	5330
6/8/2021	2105750	TC Brown Heat Transfer Vinyl HTV Roll 12"x12ft for Tshirt Compatible with All Cutting Machines	$ 17.99	2	$ 35.98	AMAZON.COM	5330
6/8/2021	2105750	TC Rust-Oleum 1922-502 1922502 Painters Touch Latex, 1-Quart, Gloss Navy Blue, 32 Fl Oz	$ 19.13	1	$ 19.13	AMAZON.COM	5330
6/8/2021	2105751	Inv 8514	$ 200.00	1	$ 200.00	EMBRACE EDUCATION	12213
6/8/2021	2105752	MNT DIST - suction tubing 100' roll per quote	$ 78.00	1	$ 78.00	EARTHWISE ENVIRONMENTAL INC	16589
6/8/2021	2105755	Title IV - Guidance Services - 3 invoices $2,340 +$432 + $1,764 = $4,536	$ 432.00	1	$ 432.00	MUTUAL GROUND INC	832
6/8/2021	2105755	Title IV - Guidance Services - 3 invoices $2,340 +$432 + $1,764 = $4,536	$ 1,764.00	1	$ 1,764.00	MUTUAL GROUND INC	832
6/8/2021	2105755	Title IV - Guidance Services - 3 invoices $2,340 +$432 + $1,764 = $4,536	$ 2,340.00	1	$ 2,340.00	MUTUAL GROUND INC	832
6/8/2021	2105756	OEH - 20' box truck rental 5/19/21	$ 172.24	1	$ 172.24	COFFMAN TRUCK SALES INC.	819
6/8/2021	2105757	EVA, O3C, OH, LB, TH, BH - 3 year AHERA: prof svc 2/15-3/31/21	$ 3,900.00	1	$ 3,900.00	HYGIENEERING INC	1527
6/8/2021	2105758	MNT TH - Arsenal 1, Top Clean	$ 92.60	1	$ 92.60	PIKE SYSTEMS INC	4550
6/8/2021	2105759	MNT OEH - chiller repair	$ 850.00	1	$ 850.00	APPLIED CONTROLS INC.	5122
6/8/2021	2105760	Kensington Orbit Wireless Trackball Mouse with Touch Scroll Ring (K72352US),Black	$ 36.15	1	$ 36.15	AMAZON.COM	5330
6/8/2021	2105762	Mileage 5/3-5/16/21	$ 19.60	1	$ 19.60	AGUSTINA SOSA	7300
6/8/2021	2105763	FIN District Postage-DAC 5/16-8/15/21	$ 1,539.33	1	$ 1,539.33	PITNEY BOWES GLOBAL	16348
6/8/2021	2105764	MNT LC - #53949 - Filter gasket for main loops, 20"	$ 34.00	3	$ 102.00	EARTHWISE ENVIRONMENTAL INC	16589
6/8/2021	2105764	MNT LC - #53982 - Ultra-M 320701	$ 640.00	2	$ 1,320.00	EARTHWISE ENVIRONMENTAL INC	16589
6/8/2021	2105766	MNT OH - #618504666 - double prong hooks, anchor shacles	$ 34.70	1	$ 34.70	THE HOME DEPOT PRO	18463
6/8/2021	2105766	MNT OE - #617987268 - bed bug fogger, C & S suet	$ 10.91	1	$ 10.91	THE HOME DEPOT PRO	18463
6/8/2021	2105770	School Nurse Supply Inv 0823750-IN Hand Sanitizer for Vaccination Clinic	$ 5.80	70	$ 406.00	SCHOOL NURSE SUPPLY INC.	5475
6/8/2021	2105771	Reimburse NASP Dues	$ 220.00	1	$ 220.00	LYNN M. SLAVIN	6362
6/8/2021	2105772	Traffic Control Longbeach 5/4/21 AM only	$ 40.00	1	$ 40.00	BRAD DELPHEY	9609
6/8/2021	2105773	Traffic Control Lakewood Creek 4/12/21-4/16/21	$ 40.00	5	$ 200.00	Raymond P. Mikolasek	18920
6/8/2021	2105774	Linden Oaks Inv 308-1437 tutoring services for E.H. 3/15/21-3/25/21	$ 35.00	6	$ 210.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/8/2021	2105775	SPED Private Placement Tuition for Students KS, BG and SC for May 2021	$ 13,194.48	1	$ 13,194.48	GUIDING LIGHT ACADEMY	2270
6/8/2021	2105776	SPED Private Placement Tuition for Students RH, AL, AK, MM and SR for May 2021	$ 44,640.00	1	$ 44,640.00	GUIDING LIGHT ACADEMY	2270
6/8/2021	2105777	Inv M0071031 School Nurse Kara Chapman 1/24/21-2/6/21	$ 53.00	70.25	$ 3,723.25	The Stepping Stones Group	18895
6/8/2021	2105777	Inv M0077138 School Nurse Kara Chapman 4/4/21-4/17/21	$ 53.00	55.75	$ 2,954.75	The Stepping Stones Group	18895
6/8/2021	2105778	Inv 844298349 April 2021	$ 391.39	1	$ 391.39	THOMSON REUTERS-WEST PUBLISHING	3622
6/8/2021	2105779	MNT OH - replace valves in manhole near football field	$ 2,748.00	1	$ 2,748.00	RJ KUHN PLUMBING & HEATING	4415
6/8/2021	2105781	MNT TH - Telecor 4" 24v digital clocks per quote	$ 235.00	4	$ 995.00	ITR SYSTEMS	5135
6/8/2021	2105786	Invoice 12606440 French Horn Mouthpiece Farks MC Gold	$ 69.00	1	$ 69.00	QUINLAN & FABISH MUSIC CO.	5464
6/8/2021	2105787	FIN Property Services-High School Graduation	$ 17,760.00	1	$ 17,760.00	NORTHERN ILLINOIS UNIVERSITY	5535
6/8/2021	2105788	Tennis Court Rental 4/8/21 - 3 courts	$ 75.00	1	$ 75.00	RUSH COPLEY HEALTHPLEX	13637
6/8/2021	2105788	Tennis Court Rental 4/19/21 - 3 courts	$ 75.00	1	$ 75.00	RUSH COPLEY HEALTHPLEX	13637
6/8/2021	2105789	Bus repair 325	$ 19,983.49	1	$ 19,983.49	MIDWEST TRANSIT EQUIP INC	1548
6/8/2021	2105789	Bus repair and return 519,314	$ 327.37	1	$ 327.37	MIDWEST TRANSIT EQUIP INC	1548
6/8/2021	2105789	TR Bus Parts & Supplies	$ 1,956.62	1	$ 1,956.62	MIDWEST TRANSIT EQUIP INC	1548
6/8/2021	2105790	April contract billing	$ 253,462.05	1	$ 253,462.05	FIRST STUDENT	15805
6/8/2021	2105791	Reimburse for Vision Supplies	$ 57.36	1	$ 57.36	Jana A. McCracken	18983
6/8/2021	2105792	Scott Nemanich - Construction Grant	$ 2,075.00	1	$ 2,075.00	KLEIN, THORPE AND JENKINS LTD	18526
6/8/2021	2105793	MNT BH - repair strive rider on site	$ 1,076.00	1	$ 1,076.00	UNIQUE PRODUCTS & SERVICE CORP	1218
6/8/2021	2105795	MNT OE - WO152780-new power supply	$ 655.00	1	$ 655.00	SECURITY BUILDERS SUPPLY	15727
6/8/2021	2105796	MNT TH - hvac filters	$ 767.20	1	$ 767.20	TRI DIM FILTER CORP	16291
6/8/2021	2105797	MNT OE - clear trouble on booster panel in J wing	$ 692.25	1	$ 692.25	Thompson Electronics Company	18885
6/8/2021	2105798	SPED Private Placement Tuition for Student JS for May 2021	$ 8,461.40	1	$ 8,461.40	ELIM CHRISTIAN SERVICES	14753
6/8/2021	2105800	Signature Stamp Dr. Marino	$ 35.85	1	$ 35.85	URSULA COAN	12333
6/8/2021	2105800	Booking Fee	$ 50.00	1	$ 50.00	URSULA COAN	12333
6/8/2021	2105800	Misc. Receipts for Superintendent's Office	$ 112.69	1	$ 112.69	URSULA COAN	12333
6/8/2021	2105801	OH Grounds- gloves, sunglasses for field maintenance	$ 104.45	1	$ 104.45	THE HOME DEPOT PRO	18463
6/8/2021	2105805	MNT OH - #412313 - on-site repair brake -scrubber	$ 97.50	1	$ 97.50	UNIQUE PRODUCTS & SERVICE CORP	1218
6/8/2021	2105805	MNT - #412176 - Vac wand nut	$ 2.04	2	$ 4.08	UNIQUE PRODUCTS & SERVICE CORP	1218
6/8/2021	2105805	MNT - #412684-chemicals, M-Fold towels	$ 438.04	1	$ 438.04	UNIQUE PRODUCTS & SERVICE CORP	1218
6/8/2021	2105805	MNT FC - #412704 - solar salt	$ 5.95	49	$ 291.55	UNIQUE PRODUCTS & SERVICE CORP	1218
6/8/2021	2105806	SPED Private Placement Tuition for Students AB, CC, XD and BO for May 2021	$ 26,832.00	1	$ 26,832.00	GIANT STEPS	1732
6/8/2021	2105807	SPED Private Placement Tuition for Students NC, WC and KK for May 2021	$ 20,124.00	1	$ 20,124.00	GIANT STEPS	1732
6/8/2021	2105809	2021-2022 Annual Membership Dues	$ 100.00	1	$ 100.00	YORKVILLE AREA CHAMBER	2510
6/8/2021	2105810	New Resident Program (100 Homes)	$ 100.00	1	$ 100.00	OSWEGO CHAMBER OF COMMERCE	5554
6/8/2021	2105812	Martenson Turf Products-Goal Line Stand Mix, Erosion Control Blankest	$ 1,268.40	1	$ 1,268.40	MARTENSON TURF PRODUCTS INC.	5662
6/8/2021	2105813	JV Cheer Camp to be paid for out of activity account #1018	$ 235.00	21	$ 4,935.00	BRITTNEY MOONEY	6731
6/8/2021	2105817	Misc. Athletic Trng supplies split between boys & girls athletic supplies budget accounts	$ 887.95	1	$ 887.95	ALERT SERVICES INC	12643

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/8/2021	2105817	Misc. Athletic Trng supplies split between boys & girls athletic supplies budget accounts	$ 887.95	1	$ 887.95	ALERT SERVICES INC	12643
6/8/2021	2105818	MNT OE - repair soffit with bead in food lab 221	$ 2,455.00	1	$ 2,455.00	BURKS BROS DRYWALL INC	13368
6/8/2021	2105819	Membership Dues 2021-2022	$ 150.00	1	$ 150.00	GREATER MONTGOMERY AREA CHAMBER	16357
6/8/2021	2105820	SPED Private Placement Tuition for Student CH for May 2021	$ 3,199.57	1	$ 3,199.57	Nexus-Indian Oaks Family Healing	18732
6/8/2021	2105821	MNT - 55 gallon drum pump	$ 24.50	35	$ 857.50	J & H Discount Sales	18918
6/8/2021	2105823	Contract July 1, 2021 - June 30, 2022	$ 99,607.82	1	$ 99,607.82	BLACKBOARD INC	6094
6/9/2021	2100331	BR Electricity 1B4K69I 3/23-4/21/21	$ 3,696.53	1	$ 3,696.53	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	BH Electricity 1E93935 3/23-4/21/21	$ 3,862.51	1	$ 3,862.51	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	LB Electricity 1E93936 3/23-4/21/21	$ 5,290.08	1	$ 5,290.08	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	OP Electricity 1E93938 3/22-4/20/21	$ 3,196.64	1	$ 3,196.64	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	FC Electricity 1E93940 3/1-3/30/21	$ 5,485.86	1	$ 5,485.86	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	TW Electricity 1E93862 3/19-4/19/21	$ 5,066.81	1	$ 5,066.81	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	HM Electricity 1E93934 3/18-4/16/21	$ 4,522.08	1	$ 4,522.08	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	LC Electricity 1F61929 3/1-3/30-21	$ 4,405.68	1	$ 4,405.68	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	WC Electricity 1F02947 3/24-4/22/21	$ 5,131.64	1	$ 5,131.64	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	CH Electricity 1E94012 3/23-4/21/21	$ 5,436.85	1	$ 5,436.85	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	PPT Electricity 1FF3922 2/26-4/27/21	$ 12,718.45	1	$ 12,718.45	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	GP Electricity 1B4K69U 2/25-4/26/21	$ 13,136.26	1	$ 13,136.26	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	SB Electricity 1B4K6JB 3/18-4/16/21	$ 6,250.69	1	$ 6,250.69	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	HC Electricity 1B4K6KL 2/25-4/26/21	$ 13,440.57	1	$ 13,440.57	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	TH Electricity 1E93937 3/23-4/21/21	$ 8,123.25	1	$ 8,123.25	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	TR Electricity 1B4K6K9 3/25-4/23/21	$ 13,808.77	1	$ 13,808.77	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	BE Electricity 1E93861 3/24-4/22/21	$ 7,831.71	1	$ 7,831.71	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	PL Electricity 1F92011 3/23-4/21/21	$ 11,949.96	1	$ 11,949.96	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	MU Electricity 1B4K6L3 2/25-4/26/21	$ 21,858.82	1	$ 21,858.82	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	EV Electricity 1E93939 2/25-4/26/21	$ 11,419.18	1	$ 11,419.18	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	O3C Electricity 1E94011 2/25-4/26/21	$ 8,724.78	1	$ 8,724.78	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	OHS Electricity 1E02291 2/25-4/26/21	$ 63,514.18	1	$ 63,514.18	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	OEH Electricity 1F31513 3/23-4/21/21	$ 38,570.40	1	$ 38,570.40	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	TRN Electricity 1ZK8736 3/23-4/21/21	$ 1,017.83	1	$ 1,017.83	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100331	MNT Electricity 1FC3246 1ZK8729 1FC3247 3/23-4/21/21	$ 898.28	1	$ 898.28	CONSTELLATION NEW ENERGY INC	15470
6/9/2021	2100348	BR Natural Gas - FPS 2/21	$ 2,950.22	1	$ 2,950.22	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	BR Natural Gas - FPS 3/21	$ 762.54	1	$ 762.54	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	BH Natural Gas - FPS 2/21	$ 4,542.30	1	$ 4,542.30	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	BH Natural Gas - FPS 3/21	$ 812.20	1	$ 812.20	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	LB Natural Gas - FPS 2/21	$ 6,438.92	1	$ 6,438.92	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	LB Natural Gas - FPS 3/21	$ 1,522.42	1	$ 1,522.42	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	OP Natural Gas - FPS 2/21	$ 2,252.26	1	$ 2,252.26	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	OP Natural Gas - FPS 3/21	$ 380.29	1	$ 380.29	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	FC Natural Gas - FPS 2/21	$ 4,681.88	1	$ 4,681.88	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	FC Natural Gas - FPS 3/21	$ 880.62	1	$ 880.62	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	TW Natural Gas - FPS 2/21	$ 4,899.12	1	$ 4,899.12	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	TW Natural Gas - FPS 3/21	$ 813.35	1	$ 813.35	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	HM Natural Gas - FPS 2/21	$ 6,670.89	1	$ 6,670.89	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	HM Natural Gas - FPS 3/21	$ 1,046.05	1	$ 1,046.05	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	LC Natural Gas - FPS 2/21	$ 5,126.77	1	$ 5,126.77	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	LC Natural Gas - FPS 3/21	$ 992.64	1	$ 992.64	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	WC Natural Gas - FPS 2/21	$ 5,224.70	1	$ 5,224.70	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	WC Natural Gas - FPS 3/21	$ 788.82	1	$ 788.82	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	CH Natural Gas - FPS 2/21	$ 4,416.35	1	$ 4,416.35	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	CH Natural Gas - FPS 3/21	$ 944.43	1	$ 944.43	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	PPT Natural Gas - FPS 2/21	$ 5,249.84	1	$ 5,249.84	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	PPT Natural Gas - FPS 3/21	$ 1,011.40	1	$ 1,011.40	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	GP Natural Gas - FPS 2/21	$ 4,846.54	1	$ 4,846.54	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	GP Natural Gas - FPS 3/21	$ 922.77	1	$ 922.77	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	SB Natural Gas - FPS 2/21	$ 4,346.73	1	$ 4,346.73	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	SB Natural Gas - FPS 3/21	$ 901.99	1	$ 901.99	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	HC Natural Gas - FPS 2/21	$ 4,652.69	1	$ 4,652.69	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	HC Natural Gas - FPS 3/21	$ 1,033.06	1	$ 1,033.06	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	TH Natural Gas - FPS 2/21	$ 7,880.77	1	$ 7,880.77	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	TH Natural Gas - FPS 3/21	$ 1,640.50	1	$ 1,640.50	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	TR Natural Gas - FPS 2/21	$ 8,336.64	1	$ 8,336.64	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	TR Natural Gas - FPS 3/21	$ 1,828.74	1	$ 1,828.74	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	BE Natural Gas - FPS 2/21	$ 10,031.87	1	$ 10,031.87	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	BE Natural Gas - FPS 3/21	$ 1,927.76	1	$ 1,927.76	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	PL Natural Gas - FPS 2/21	$ 8,936.38	1	$ 8,936.38	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	PL Natural Gas - FPS 3/21	$ 1,819.49	1	$ 1,819.49	CONSTELLATION NEWENERGY GAS DIV	12150

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/9/2021	2100348	MU Natural Gas - FPS 2/21	$ 8,666.56	1	$ 8,666.56	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	MU Natural Gas - FPS 3/21	$ 1,357.56	1	$ 1,357.56	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	DAC Natural Gas - FPS 2/21	$ 287.80	1	$ 287.80	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	DAC Natural Gas - FPS 3/1/21	$ 69.64	1	$ 69.64	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	EV Natural Gas - FPS 2/21	$ 6,621.20	1	$ 6,621.20	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	EV Natural Gas - FPS 3/21	$ 1,182.32	1	$ 1,182.32	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	O3C Natural Gas - FPS 2/21	$ 8,452.78	1	$ 8,452.78	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	O3C Natural Gas - FPS 3/21	$ 3,000.89	1	$ 3,000.89	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	OHS Natural Gas - FPS 2/21	$ 28,889.86	1	$ 28,889.86	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	OHS Natural Gas - FPS 3/21	$ 6,178.70	1	$ 6,178.70	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	OEH Natural Gas - FPS 2/21	$ 26,197.43	1	$ 26,197.43	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	OEH Natural Gas - FPS 3/21	$ 5,378.40	1	$ 5,378.40	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	MNT #A - Natural Gas - FPS 2/21	$ 1,764.62	1	$ 1,764.62	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100348	MNT #A - Natural Gas - FPS 3/21	$ 413.78	1	$ 413.78	CONSTELLATION NEWENERGY GAS DIV	12150
6/9/2021	2100555	Development and oversight of SD308 OT/PT Department	$ 95.00	36	$ 3,420.00	THERAPY CONSULTING SERVICES LLC	18564
6/9/2021	2100558	Consultation to LSP admin and staff. 4/20-5/5/21	$ 500.00	3	$ 1,500.00	Sue Wisniewski	18404
6/9/2021	2101010	KS Statebank/Copier Rental Pay#11 of 60	$ 2,266.83	1	$ 2,266.83	KS STATE BANK	6340
6/9/2021	2102356	SUB SLP Coverage BR 2/28/21	$ 75.00	33	$ 2,475.00	SOLIANT HEALTH	2831
6/9/2021	2102356	SUB SLP Coverage BR 3/21/21	$ 75.00	35	$ 2,625.00	SOLIANT HEALTH	2831
6/9/2021	2102356	SUB SLP Coverage BR 5/2/21	$ 75.00	35	$ 2,625.00	SOLIANT HEALTH	2831
6/9/2021	2102356	SUB SLP Coverage BR 5/9/21	$ 75.00	35	$ 2,625.00	SOLIANT HEALTH	2831
6/9/2021	2102356	SUB SLP Coverage BR 5/16/21	$ 75.00	35	$ 2,625.00	SOLIANT HEALTH	2831
6/9/2021	2102356	SUB SLP Coverage BR 5/23/21	$ 75.00	35	$ 2,625.00	SOLIANT HEALTH	2831
6/9/2021	2102395	Psychological Evaluation Services	$ 800.00	3	$ 2,400.00	Salinas Educational Services, LLC.	18798
6/9/2021	2102884	Contracted School Psych M. Seithel 2/28/21	$ 90.00	37.5	$ 3,375.00	SOLIANT HEALTH	2831
6/9/2021	2102884	Contracted School Psych M. Seithel 3/21/21	$ 90.00	37.5	$ 3,375.00	SOLIANT HEALTH	2831
6/9/2021	2102884	Contracted School Psych M. Seithel 4/25/21	$ 90.00	37.5	$ 3,375.00	SOLIANT HEALTH	2831
6/9/2021	2102884	Contracted School Psych M. Seithel 5/2/21	$ 90.00	37.5	$ 3,375.00	SOLIANT HEALTH	2831
6/9/2021	2102884	Contracted School Psych M. Seithel 5/9/21	$ 90.00	37.5	$ 3,375.00	SOLIANT HEALTH	2831
6/9/2021	2102884	Contracted School Psych M. Seithel 5/16/21	$ 90.00	37.5	$ 3,375.00	SOLIANT HEALTH	2831
6/9/2021	2102884	Contracted School Psych M. Seithel	$ 90.00	37.5	$ 3,375.00	SOLIANT HEALTH	2831
6/9/2021	2103726	MNT WC - RTU 4 upgrade per quote	$ 11,800.00	1	$ 11,800.00	JOHNSON CONTROLS	14806
6/9/2021	2104797	MNT BR - replace failed VAV per quote	$ 1,500.00	1	$ 1,500.00	JOHNSON CONTROLS	14806
6/9/2021	2104798	MNT LC - swap out univent 202 with new CGM controller per quote	$ 3,300.00	1	$ 3,300.00	JOHNSON CONTROLS	14806
6/9/2021	2104845	OH Kinetic Wellness Supplies - equipment for PE classes	$ 452.38	1	$ 524.76	SCHOOL HEALTH CORPORATION-	5498
6/9/2021	2104845	OH Kinetic Wellness Supplies - equipment for PE classes	$ 452.38	1	$ 524.76	SCHOOL HEALTH CORPORATION-	5498
6/9/2021	2105065	Lexia PowerUp Literacy Student Subscription	$ 28.50	200	$ 5,700.00	LEXIA LEARNING SYSTEMS LLC	370
6/9/2021	2105065	Lexia-Core5 Reading Student Subscription Renewal	$ 28.50	310	$ 8,835.00	LEXIA LEARNING SYSTEMS LLC	370
6/9/2021	2105165	SPED Private Placement Tuition for Student AS for April 2021	$ 4,491.00	1	$ 4,491.00	NEW HOPE ACADEMY	4998
6/9/2021	2105200	ph hydrochloric acid	$ 5.08	135	$ 705.75	AQUA PURE ENTERPRISES INC	1683
6/9/2021	2105200	ph balance hydrochloric acid	$ 4.55	125	$ 588.70	AQUA PURE ENTERPRISES INC	1683
6/9/2021	2105285	MNT - Event Essentials Pro 7/1/21-6/30/22	$ 16,303.19	1	$ 16,303.19	DUDE SOLUTIONS	14268
6/9/2021	2105285	MNT - Inventory Direct 7/1/21-6/30/22	$ 9,184.33	1	$ 9,184.33	DUDE SOLUTIONS	14268
6/9/2021	2105285	MNT - Maintenance Essentials Pro 7/1/21-6/30/22	$ 17,850.86	1	$ 17,850.86	DUDE SOLUTIONS	14268
6/9/2021	2105318	Acct 1065 Re-imbursement for the Palatine Distance Track Invite Entry Fee for Boys/Girls Track	$ 350.00	1	$ 350.00	OSWEGO EAST HIGH SCHOOL	1659
6/9/2021	2105453	TH Instruction Supplies	$ 227.69	1	$ 264.12	SCHOOL HEALTH CORPORATION-	5498
6/9/2021	2105506	Carlton T800 Tourn. Badminton	$ 9.56	15	$ 143.40	SCHOOL HEALTH CORPORATION-	5498
6/9/2021	2105506	Dom Replacement Blades (red)	$ 3.47	6	$ 20.82	SCHOOL HEALTH CORPORATION-	5498
6/9/2021	2105506	Dom Replacement Blades (blue)	$ 3.47	6	$ 20.82	SCHOOL HEALTH CORPORATION-	5498
6/9/2021	2105506	Athletic field marking 12 pk white	$ 50.45	3	$ 151.35	SCHOOL HEALTH CORPORATION-	5498
6/9/2021	2105506	The Zone Power Disc class set	$ 36.53	2	$ 73.06	SCHOOL HEALTH CORPORATION-	5498
6/9/2021	2105506	shipping/handling	$ 65.51	1	$ 65.51	SCHOOL HEALTH CORPORATION-	5498
6/9/2021	2105506	Carlton T800 Tourn. Badminton	$ 9.56	15	$ 208.91	SCHOOL HEALTH CORPORATION-	5498
6/9/2021	2105506	Dom Replacement Blades (red)	$ 3.47	6	$ 20.82	SCHOOL HEALTH CORPORATION-	5498
6/9/2021	2105506	Dom Replacement Blades (blue)	$ 3.47	6	$ 20.82	SCHOOL HEALTH CORPORATION-	5498
6/9/2021	2105506	Athletic field marking 12 pk white	$ 50.45	3	$ 151.35	SCHOOL HEALTH CORPORATION-	5498
6/9/2021	2105506	The Zone Power Disc class set	$ 36.53	2	$ 73.06	SCHOOL HEALTH CORPORATION-	5498
6/9/2021	2105506	Shield LTG Hockey sets	$ 180.95	1	$ 209.90	SCHOOL HEALTH CORPORATION-	5498
6/9/2021	2105517	OEHS Graduation Purchased Services PARTY PEOPLE ENTERTAINMENT	$ 5,333.30	1	$ 5,333.30	OSWEGO EAST HIGH SCHOOL	1659
6/9/2021	2105541	OE & OH / Top 10 and Grad Program Design/Set Up	$ 485.00	1	$ 485.00	TATUM GLAS DESIGN	6985
6/9/2021	2105564	Polk-Senior Movie Night payment	$ 560.57	1	$ 560.57	OSWEGO EAST HIGH SCHOOL	1659
6/9/2021	2105564	2227/2201-Polk/ Activity accts to cover portion of Senior Movie Night	$ 721.13	1	$ 721.13	OSWEGO EAST HIGH SCHOOL	1659
6/9/2021	2105608	Unleaded	$ 21,662.45	1	$ 21,662.45	PETROLEUM TRADERS CORPORATION	8321
6/9/2021	2105608	Diesel	$ 19,896.44	1	$ 19,896.44	PETROLEUM TRADERS CORPORATION	8321
6/9/2021	2105610	Super Fleet oil	$ 2,192.32	1	$ 2,192.32	PARENT PETROLEUM	16236
6/9/2021	2105610	DEF fluid	$ 490.98	1	$ 490.98	PARENT PETROLEUM	16236

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
		#2148 - Walmart purchases for PE supplies; district pcard was denied, so Lauren had to use her own card.					
6/9/2021	2105616	Phyllis reimbursed her, so we need to have DAC put that money back into the flow thru	$ 1,107.92	1	$ 1,107.92	OSWEGO HIGH SCHOOL	5573
6/9/2021	2105660	Contracted Psych Services April 19 - 23 and April 26 - 30, 2021	$ 100.00	79	$ 7,900.00	MARK F. LEDBETTER	18801
6/9/2021	2105687	ES Instructional Tech Purchased Services - 5Lab License Agreement 7-1-21-6-30-22	$ 60,000.00	1	$ 60,000.00	FORECAST 5 ANALYTICS INC	6491
6/9/2021	2105693	2 Language Evaluations (1 HC; 1 PL)	$ 825.00	2	$ 1,650.00	CARLA REYES MINNER	11753
6/9/2021	2105747	Bus fluids, oil	$ 404.94	1	$ 404.94	PARENT PETROLEUM	16236
6/9/2021	2105754	Eligibility PREP and Eligibility Meeting; Consultation report writing and Psych Scoring 5/3-14/21	$ 100.00	78	$ 7,800.00	MARK F. LEDBETTER	18801
6/9/2021	2105767	Inv 1127 4/7/21 Security Reimbursement & Bus Detail	$ 6,417.00	1	$ 6,417.00	VILLAGE OF OSWEGO - POLICE	2731
6/9/2021	2105767	Inv 1139 4/16/21 OHS & OEHS Liaison Officers	$ 65,283.00	1	$ 65,283.00	VILLAGE OF OSWEGO - POLICE	2731
6/9/2021	2105767	Inv 1140 4/16/21 Security Reimbursement & Bus Detail	$ 2,016.00	1	$ 2,016.00	VILLAGE OF OSWEGO - POLICE	2731
6/9/2021	2105767	Inv 1160 5/5/21 Security Reimbursement & Bus Detail	$ 5,760.00	1	$ 5,760.00	VILLAGE OF OSWEGO - POLICE	2731
6/9/2021	2105767	Inv 1181 5/17/21 Security Reimbursement & Bus Detail	$ 3,566.00	1	$ 3,566.00	VILLAGE OF OSWEGO - POLICE	2731
6/9/2021	2105767	Inv 1182 5/17/21 Security Reimbursement & Bus Detail	$ 2,448.00	1	$ 2,448.00	VILLAGE OF OSWEGO - POLICE	2731
6/9/2021	2105767	Inv 1118 3/24/21 Security Reimbursement & Bus Detail	$ 3,708.00	1	$ 3,708.00	VILLAGE OF OSWEGO - POLICE	2731
6/9/2021	2105768	ES Improve of Instr Purchased Services - Tyler SIS Training Services	$ 20,770.14	1	$ 20,770.14	TYLER TECHNOLOGIES INC	5092
6/9/2021	2105780	SPED Private Placement Tuition for Student AS for May 2021	$ 4,041.90	1	$ 4,041.90	NEW HOPE ACADEMY	4998
6/9/2021	2105782	FIN Software-5Sight License	$ 10,927.00	1	$ 10,927.00	FORECAST 5 ANALYTICS INC	6491
6/9/2021	2105782	FIN Software-5Cast License	$ 5,463.50	1	$ 5,463.50	FORECAST 5 ANALYTICS INC	6491
6/9/2021	2105782	FIN Software-5Cast Support Fee	$ 3,500.00	1	$ 3,500.00	FORECAST 5 ANALYTICS INC	6491
6/9/2021	2105782	FIN Software-5Sight Additional User License	$ 750.00	1	$ 750.00	FORECAST 5 ANALYTICS INC	6491
6/17/2021	2100335	BH Water 1000550500 3/15-5/15/21	$ 346.40	1	$ 346.40	VILLAGE OF MONTGOMERY	5074
6/17/2021	2100335	LB Water 1000554000 3/15-5/15/21	$ 68.12	1	$ 68.12	VILLAGE OF MONTGOMERY	5074
6/17/2021	2100335	LC Water 1001073600 3/15-5/15/21	$ 274.45	1	$ 274.45	VILLAGE OF MONTGOMERY	5074
6/17/2021	2100336	BR Natural Gas 51928080871 5/21	$ 343.63	1	$ 343.63	NICOR GAS	5532
6/17/2021	2100336	BH Natural Gas 14218010008 5/21	$ 283.88	1	$ 283.88	NICOR GAS	5532
6/17/2021	2100336	LB Natural Gas 37118010000 5/21	$ 396.11	1	$ 396.11	NICOR GAS	5532
6/17/2021	2100336	OP Natural Gas 95622010007 5/21	$ 227.40	1	$ 227.40	NICOR GAS	5532
6/17/2021	2100336	FC Natural Gas 37275010009 5/21	$ 325.17	1	$ 325.17	NICOR GAS	5532
6/17/2021	2100336	TW Natural Gas 27275010000 5/21	$ 331.61	1	$ 331.61	NICOR GAS	5532
6/17/2021	2100336	HM Natural Gas 28749253762 5/21	$ 358.65	1	$ 358.65	NICOR GAS	5532
6/17/2021	2100336	LC Natural Gas 33120115929 5/21	$ 351.47	1	$ 351.47	NICOR GAS	5532
6/17/2021	2100336	WC Natural Gas 00718403561 5/21	$ 282.50	1	$ 282.50	NICOR GAS	5532
6/17/2021	2100336	CH Natural Gas 07732928838 5/21	$ 283.63	1	$ 283.63	NICOR GAS	5532
6/17/2021	2100336	PT Natural Gas 96050919396 5/21	$ 272.33	1	$ 272.33	NICOR GAS	5532
6/17/2021	2100336	GP Natural Gas 22954037556 5/21	$ 359.61	1	$ 359.61	NICOR GAS	5532
6/17/2021	2100336	SB Natural Gas 64502045921 5/21	$ 311.81	1	$ 311.81	NICOR GAS	5532
6/17/2021	2100336	HC Natural Gas 03062597657 5/21	$ 349.90	1	$ 349.90	NICOR GAS	5532
6/17/2021	2100336	TH Natural Gas 95611110008 5/21	$ 644.53	1	$ 644.53	NICOR GAS	5532
6/17/2021	2100336	TR Natural Gas 41191055775 5/21	$ 680.81	1	$ 680.81	NICOR GAS	5532
6/17/2021	2100336	BE Natural Gas 95776010001 5/21	$ 439.04	1	$ 439.04	NICOR GAS	5532
6/17/2021	2100336	PL Natural Gas 82195583636 5/21	$ 500.22	1	$ 500.22	NICOR GAS	5532
6/17/2021	2100336	MU Natural Gas 07614395296 5/21	$ 535.31	1	$ 535.31	NICOR GAS	5532
6/17/2021	2100336	DAC Natural Gas 01485900003 5/21	$ 168.46	1	$ 168.46	NICOR GAS	5532
6/17/2021	2100336	EVA Natural Gas 91139010002 5/21	$ 338.05	1	$ 338.05	NICOR GAS	5532
6/17/2021	2100336	O3C Natural Gas 77150110003 5/21	$ 641.06	1	$ 641.06	NICOR GAS	5532
6/17/2021	2100336	OHS Natural Gas 69929010002 5/21	$ 1,020.38	1	$ 1,020.38	NICOR GAS	5532
6/17/2021	2100336	OEH Natural Gas 53855688494 5/21	$ 1,330.98	1	$ 1,330.98	NICOR GAS	5532
6/17/2021	2100336	MNT #A Natural Gas 34941203472 5/21	$ 128.67	1	$ 128.67	NICOR GAS	5532
6/17/2021	2100339	GP Water Sewer 866900-000 4/21	$ 441.99	1	$ 441.99	VILLAGE OF PLAINFIELD	15045
6/17/2021	2100339	MU Water Sewer 900070-000 4/21	$ 477.30	1	$ 477.30	VILLAGE OF PLAINFIELD	15045
6/17/2021	2100968	TECH Copier/Printer Rentals 5/26-6/25/21	$ 25,757.56	1	$ 25,757.56	XEROX FINANCIAL SERVICES	2377
6/17/2021	2105202	HC Instructional Supplies - Bulletin Board	$ 247.45	2	$ 494.90	DECKER EQUIPMENT	1153
6/17/2021	2105844	Medical Rush Reimbursement - Rosa Cruz	$ 125.54	1	$ 125.54	ROSA I. CRUZ	10844
6/17/2021	2106006	IASA Membership Dues	$ 1,648.96	1	$ 1,648.96	IASA	4907
6/17/2021	2106008	Triple I Registration	$ 3,493.00	1	$ 3,493.00	ILLINOIS ASSOC. OF SCHOOL BOARDS	4909
6/17/2021	2106008	Triple I Hotel	$ 1,400.00	1	$ 1,400.00	ILLINOIS ASSOC. OF SCHOOL BOARDS	4909
6/17/2021	2106008	Dr. Sparlin Triple I Registration	$ 499.00	1	$ 499.00	ILLINOIS ASSOC. OF SCHOOL BOARDS	4909
6/17/2021	2106008	Dr. Sparlin Triple I Hotel	$ 200.00	1	$ 200.00	ILLINOIS ASSOC. OF SCHOOL BOARDS	4909
6/17/2021	2106048	BR Water Sewer #O05-9016 - 2/28-4/30/21	$ 357.84	1	$ 357.84	FOX METRO W.R.D.	5364
6/17/2021	2106048	OP Water sewer #O05-1299 - 2/28-4/30/21	$ 276.87	1	$ 276.87	FOX METRO W.R.D.	5364
6/17/2021	2106048	FC Water sewer #O05-1447 - 2/28-4/30/21	$ 96.64	1	$ 96.64	FOX METRO W.R.D.	5364
6/17/2021	2106048	PPT Water Sewer #O04-0212 - 2/28-4/30/21	$ 838.45	1	$ 838.45	FOX METRO W.R.D.	5364
6/17/2021	2106048	SB Water Sewer #O05-9318 - 2/28-4/30/21	$ 185.45	1	$ 185.45	FOX METRO W.R.D.	5364
6/17/2021	2106048	HC Water sewer #O04-0794 - 2/28-4/30/21	$ 765.97	1	$ 765.97	FOX METRO W.R.D.	5364
6/17/2021	2106048	TH Water sewer #O05-0295 - 2/28-4/30/21	$ 1,290.98	1	$ 1,290.98	FOX METRO W.R.D.	5364
6/17/2021	2106048	TH Water sewer #O05-5877 - 2/28-4/30/21	$ 113.62	1	$ 113.62	FOX METRO W.R.D.	5364

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/17/2021	2106048	TR Water Sewer #O05-9319 - 2/28-4/30/21	$ 796.01	1	$ 796.01	FOX METRO W.R.D.	5364
6/17/2021	2106048	PL Water sewer #O05-9471 - 2/28-4/30/21	$ 75.10	1	$ 75.10	FOX METRO W.R.D.	5364
6/17/2021	2106048	EV Water sewer #O05-5872 - 2/28-4/30/21	$ 366.33	1	$ 366.33	FOX METRO W.R.D.	5364
6/17/2021	2106048	TC Water sewer #O04-1199 - 2/28-4/30/21	$ 20.90	1	$ 20.90	FOX METRO W.R.D.	5364
6/17/2021	2106048	OHS Water Sewer #O05-3004 - 2/28-4/30/21	$ 243.57	1	$ 243.57	FOX METRO W.R.D.	5364
6/17/2021	2106048	OHS Water Sewer #O04-3016 - 2/28-4/30/21	$ 126.03	1	$ 126.03	FOX METRO W.R.D.	5364
6/17/2021	2106048	OHS Water Sewer #O05-5871 - 2/28-4/30/21	$ 129.29	1	$ 129.29	FOX METRO W.R.D.	5364
6/17/2021	2106048	OEH Water sewer #O05-3010 - 2/28-4/30/21	$ 289.93	1	$ 289.93	FOX METRO W.R.D.	5364
6/17/2021	2106048	OEH Water sewer #O04-3010 - 2/28-4/30/21	$ 47.67	1	$ 47.67	FOX METRO W.R.D.	5364
6/17/2021	2106048	OEH Water sewer #O05-3008 - 2/28-4/30/21	$ 10.45	1	$ 10.45	FOX METRO W.R.D.	5364
6/17/2021	2106048	OEH Water sewer #O04-1253 - 2/28-4/30/21	$ 90.11	1	$ 90.11	FOX METRO W.R.D.	5364
6/17/2021	2106048	TRN Water Sewer #O05-5967 - 2/28-4/30/21	$ 14.37	1	$ 14.37	FOX METRO W.R.D.	5364
6/17/2021	2106048	TRN Water Sewer #O05-5969 - 2/28-4/30/21	$ 3.00	1	$ 3.00	FOX METRO W.R.D.	5364
6/17/2021	2106048	MNT Water Sewer #O05-5928 - 2/28-4/30/21	$ 39.18	1	$ 39.18	FOX METRO W.R.D.	5364
6/17/2021	2106048	MNT Water Sewer #O05-6023 - 2/28-4/30/21	$ 33.30	1	$ 33.30	FOX METRO W.R.D.	5364
6/17/2021	2106048	MNT Water Sewer #O05-6101 - 2/28-4/30/21	$ 3.00	1	$ 3.00	FOX METRO W.R.D.	5364
6/17/2021	2106055	S. Weaver -Pesticide Applicator License	$ 60.00	1	$ 60.00	ILLINOIS DEPT OF AGRICULTURE	16159
6/18/2021	2100331	BR Electricity 1B4K69I 4/21-5/20/21	$ 4,340.79	1	$ 4,340.79	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	BH Electricity 1E93935 4/21-5/21/21	$ 4,597.46	1	$ 4,597.46	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	LB Electricity 1E93936 4/21-5/20/21	$ 5,532.64	1	$ 5,532.64	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	OP Electricity 1E93938 4/20-5/19/21	$ 3,359.75	1	$ 3,359.75	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	FC Electricity 1E93940 2 MONTHS 3/30-5/27/21	$ 11,589.41	1	$ 11,589.41	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	TW Electricity 1E93862 4/19-5/18/21	$ 5,817.87	1	$ 5,817.87	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	HM Electricity 1E93934 4/16-5/17/21	$ 5,483.15	1	$ 5,483.15	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	LC Electricity 1F61929 2 MONTHS 3/30-5/27/21	$ 8,966.79	1	$ 8,966.79	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	WC Electricity 1F02947 4/22-5/21/21	$ 5,943.27	1	$ 5,943.27	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	CH Electricity 1E94012 4/21-5/20/21	$ 5,621.10	1	$ 5,621.10	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	PPT Electricity 1FF3922 4/27-5/26/21	$ 7,411.68	1	$ 7,411.68	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	GP Electricity 1B4K69U 4/26-5/25/21	$ 7,585.39	1	$ 7,585.39	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	SB Electricity 1B4K6JB 4/16-5/17/21	$ 7,524.10	1	$ 7,524.10	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	HC Electricity 1B4K6KL 4/26-5/25/21	$ 8,233.13	1	$ 8,233.13	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	TH Electricity 1E93937 4/21-5/20/21	$ 10,190.16	1	$ 10,190.16	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	TR Electricity 1B4K6K9 4/23-5/24/21	$ 19,900.35	1	$ 19,900.35	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	BE Electricity 1E93861 4/22-5/21/21	$ 9,331.14	1	$ 9,331.14	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	PL Electricity 1F92011 4/21-5/20/21	$ 13,813.98	1	$ 13,813.98	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	MU Electricity 1B4K6L3 4/26-5/25/21	$ 13,130.59	1	$ 13,130.59	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	EV Electricity 1E93939 4/26-5/25/21	$ 6,540.86	1	$ 6,540.86	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	O3C Electricity 1E94011 4/26-5/25/21	$ 3,602.93	1	$ 3,602.93	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	OHS Electricity 1E02291 4/26-5/25/21	$ 34,405.84	1	$ 34,405.84	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	OEH Electricity 1F31513 4/21-5/20/21	$ 42,159.36	1	$ 42,159.36	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	TRN Electricity 1ZK8736 4/21-5/20/21	$ 1,021.93	1	$ 1,021.93	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100331	MNT Electricity 1FC3246 1FC3247 1ZK8729 4/21-5/20/21	$ 878.53	1	$ 878.53	CONSTELLATION NEW ENERGY INC	15470
6/18/2021	2100348	BR Natural Gas - FPS 4/21	$ 591.05	1	$ 591.05	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	BH Natural Gas - FPS 4/21	$ 393.19	1	$ 393.19	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	LB Natural Gas - FPS 4/21	$ 846.39	1	$ 846.39	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	OP Natural Gas - FPS 4/21	$ 136.69	1	$ 136.69	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	FC Natural Gas - FPS 4/21	$ 431.61	1	$ 431.61	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	TW Natural Gas - FPS 4/21	$ 370.37	1	$ 370.37	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	HM Natural Gas - FPS 4/21	$ 543.68	1	$ 543.68	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	LC Natural Gas - FPS 4/21	$ 536.74	1	$ 536.74	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	WC Natural Gas - FPS 4/21	$ 385.39	1	$ 385.39	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	CH Natural Gas - FPS 4/21	$ 535.30	1	$ 535.30	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	PPT Natural Gas - FPS 4/21	$ 465.40	1	$ 465.40	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	GP Natural Gas - FPS 4/21	$ 468.58	1	$ 468.58	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	SB Natural Gas - FPS 4/21	$ 513.35	1	$ 513.35	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	HC Natural Gas - FPS 4/21	$ 641.31	1	$ 641.31	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	TH Natural Gas - FPS 4/21	$ 827.62	1	$ 827.62	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	TR Natural Gas - FPS 4/21	$ 1,191.57	1	$ 1,191.57	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	BE Natural Gas - FPS 4/21	$ 610.98	1	$ 610.98	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	PL Natural Gas - FPS 4/21	$ 628.03	1	$ 628.03	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	MU Natural Gas - FPS 4/21	$ 687.52	1	$ 687.52	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	DAC Natural Gas - FPS 4/21	$ 48.59	1	$ 48.59	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	EV Natural Gas - FPS 4/21	$ 631.20	1	$ 631.20	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	O3C Natural Gas - FPS 4/21	$ 1,402.71	1	$ 1,402.71	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	OHS Natural Gas - FPS 4/21	$ 3,831.64	1	$ 3,831.64	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	OEH Natural Gas - FPS 4/21	$ 3,607.80	1	$ 3,607.80	CONSTELLATION NEWENERGY GAS DIV	12150
6/18/2021	2100348	MNT #A - Natural Gas - FPS 4/21	$ 188.68	1	$ 188.68	CONSTELLATION NEWENERGY GAS DIV	12150

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/21/2021	2104394	ESSER DE Remote Learning Materials	$ 30,469.50	1	$ 30,469.50	APPLE INC.	5889
6/21/2021	2104394	ESSER DE Remote Learning Materials	$ 8,820.00	1	$ 8,820.00	APPLE INC.	5889
6/21/2021	2104394	ESSER DE Remote Learning Materials	$ 41,160.00	1	$ 41,160.00	APPLE INC.	5889
6/21/2021	2104394	ESSER DE Remote Learning Materials	$ 22,147.50	1	$ 22,147.50	APPLE INC.	5889
6/21/2021	2104394	ESSER DE Remote Learning Materials	$ 48,724.50	1	$ 48,724.50	APPLE INC.	5889
6/21/2021	2104394	ESSER DE Remote Learning Materials	$ 76,440.00	1	$ 76,440.00	APPLE INC.	5889
6/21/2021	2104394	ESSER DE Remote Learning Materials	$ 64,048.50	1	$ 64,048.50	APPLE INC.	5889
6/21/2021	2104500	21.5 iMac - Z145	$ 1,229.00	1	$ 1,229.00	APPLE INC.	5889
6/21/2021	2104500	21.5 iMac - Z145	$ 1,229.00	1	$ 1,229.00	APPLE INC.	5889
6/21/2021	2104500	21.5 iMac - Z145	$ 1,229.00	1	$ 1,229.00	APPLE INC.	5889
6/21/2021	2104500	21.5 iMac - Z145	$ 1,229.00	1	$ 1,229.00	APPLE INC.	5889
6/21/2021	2104500	21.5 iMac - Z145	$ 1,229.00	1	$ 1,229.00	APPLE INC.	5889
6/21/2021	2104500	21.5 iMac - Z145	$ 1,229.00	1	$ 1,229.00	APPLE INC.	5889
6/21/2021	2104500	21.5 iMac - Z145	$ 1,229.00	1	$ 1,229.00	APPLE INC.	5889
6/21/2021	2104500	21.5 iMac - Z145	$ 1,229.00	1	$ 1,229.00	APPLE INC.	5889
6/21/2021	2105829	EVA Instructional Supplies	$ 99.96	1	$ 99.96	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105829	Idea Supplies	$ 122.14	1	$ 122.14	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105829	IDEA Instructional Supplies - Dividers	$ 503.96	1	$ 503.96	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105880	Illinois Principal Assoc class registrations ARNTZEN	$ 199.00	2	$ 398.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105880	ACCT 3680 TARGET senior gifts SCAPINO	$ 289.21	1	$ 289.21	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105880	ACCT 3680 Jimmy Johns Student council banquet SCAPINO	$ 324.69	1	$ 324.69	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105880	ACCT 3680 Oswego Operating /Bonfire Permit SCAPINO	$ 25.75	1	$ 25.75	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105880	ACCT 3680 Trophys Are Us bronze casting (Omara) SCAPINO	$ 562.00	1	$ 581.16	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105881	Sam's Club Graduation Supplies	$ 47.40	1	$ 47.40	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105881	Amazon Graduation Supplies	$ 153.77	1	$ 153.77	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105881	ACCT 3605 Sam's Club Staff Appreciation perishables DARNELL	$ 215.12	1	$ 215.12	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105881	ACCT 3724 Sam's Club student testing supplies DARNELL	$ 51.88	1	$ 51.88	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105882	Walmart BOE Staff Recognition Retirement supplies	$ 0.86	1	$ 0.86	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105882	Walmart BOE Staff Recognition Retirement supplies	$ 229.80	1	$ 229.80	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105882	Jewel BOE Staff Recognition Retirement supplies	$ 48.29	1	$ 48.29	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105882	Walmart BOE Staff Recognition	$ 2.29	1	$ 2.29	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105882	Walmart BOE Staff Recognition Retirement supplies	$ 232.81	1	$ 232.81	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105882	Jewel BOE Staff Recognition Retirement supplies	$ 15.97	1	$ 15.97	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105882	Jewel BOE Staff Recognition Retirement supplies	$ 103.65	1	$ 103.65	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105882	Jewel BOE Staff Recognition Retirement supplies	$ 25.88	1	$ 25.88	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105883	SHERWIN Residential construction materials KAMINSKI	$ 494.02	1	$ 494.02	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105883	PORTLAND Residential construction material KAMINSKI	$ 1,499.00	1	$ 1,499.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105883	IPA Prof Development online registration KAMINSKI	$ 299.00	1	$ 299.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105886	OFFICE MAX Math Supplies Thurlwell	$ 50.79	1	$ 50.79	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105886	OFFICE MAX Math Supplies Thurlwell	$ 578.59	1	$ 578.59	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105886	OFFICE MAX Student Srvcs Materials Hiltenbrand	$ 10.38	1	$ 10.38	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105886	OFFICE MAX Student Srvcs Materials Hiltenbrand	$ 17.91	1	$ 17.91	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105886	OFFICE MAX Student Srvcs Materials Hiltenbrand	$ 82.08	1	$ 82.08	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105886	OFFICE MAX Student Srvcs Materials Hiltenbrand	$ 17.05	1	$ 17.05	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105886	OFFICE MAX Student Srvcs Materials Hiltenbrand	$ 16.99	1	$ 16.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105886	OFFICE MAX Student Srvcs Materials Hiltenbrand	$ 63.26	1	$ 63.26	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105886	SAMS CLUB Student Srvcs Hiltenbrand	$ 32.94	1	$ 32.94	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105886	SAMS CLUB Graduation Supplies	$ 6.72	1	$ 6.72	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105886	ACCT 3605 Brew Avenue Events staff appreciation DARNELL	$ 154.50	1	$ 154.50	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105889	Nitinnol Shape Memor wire - AMAZON	$ 27.00	1	$ 27.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105889	Supplies for experiments - WALMART	$ 87.78	1	$ 87.78	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105889	Solar car assembly kit - CAROLINA	$ 97.13	1	$ 112.50	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105889	FLINN Scientific Science supplies	$ 141.62	1	$ 141.62	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105889	WALMART supplies for Science	$ 35.46	1	$ 35.46	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105890	OE Face Masks - Grad Bags	$ 137.61	1	$ 137.61	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105890	OH Face Masks - Grad Bags	$ 137.61	1	$ 137.61	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105891	Office Max Athletic Office Supplies	$ 62.89	1	$ 62.89	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105891	Amazon Athletic Office Supplies	$ 152.35	1	$ 152.35	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105892	3605 Nurse Appreciation	$ 84.84	1	$ 84.84	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105892	3605 Boulder Hill Bereavement	$ 15.09	1	$ 15.09	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105892	3605 Staff - Funeral Arrangement	$ 97.00	1	$ 97.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105893	AVID Elevate XP Event/Maloney Cancelled	$ (565.00)	1	$ (565.00)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105894	Doors By Russ-MNT - repair garage door	$ 994.00	1	$ 994.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105894	Varidesk - standing desk mount	$ 395.00	1	$ 395.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105894	Varidesk - Dual monitor arm for standing desk	$ 135.00	1	$ 135.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105894	ComEd - TC electricity 4/26-5/25/21	$ 265.28	1	$ 265.28	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105894	ComEd - TC Electricity 3/26-4/26/21	$ 209.81	1	$ 209.81	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/21/2021	2105895	Jewel - Ipad Pen BE Instructional Supplies RETURNED	$ 110.99	1	$ 110.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105895	Jewel - Ipad Case BE Instructional Supplies RETURNED	$ 39.99	1	$ 39.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105895	A&E History Vault Mann BE Instructional Supplies	$ 49.99	1	$ 49.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105895	A&E History Vault Morrison BE Instructional Supplies	$ 49.99	1	$ 49.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105895	A&E History Vault Kepka BE Instructional Supplies	$ 49.99	1	$ 49.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105895	A&E History Vault Apple BE Instructional Supplies	$ 49.99	1	$ 49.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105895	CREDIT for Returned Ipad & Case	$ (150.98)	1	$ (150.98)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105895	IPA - Summit/Keyvan BE Professional Development	$ 99.00	1	$ 99.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105895	Sam's School Membership Renewal	$ 40.00	1	$ 40.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105895	Home Depot -Tent for 8th Grade BE Office Supplies	$ 132.91	1	$ 132.91	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105895	Dollar Tree- Food BE Flow Thru	$ 9.00	1	$ 9.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105895	Jewel - Food BE Flow Thru	$ 39.92	1	$ 39.92	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105895	Jewel - Food BE Flow Thru	$ 24.95	1	$ 24.95	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105895	Jewel - Flowers Nurse BE Flow Thru	$ 18.24	1	$ 18.24	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105895	Jewel - Food BE Flow Thru	$ 11.01	1	$ 11.01	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105895	Sam's Club- Food BE Flow Thru	$ 132.54	1	$ 132.54	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105895	Jewel - Flowers BE Flow Thru	$ 59.97	1	$ 59.97	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105895	Walmart - Ribbon -BE Flow Thru	$ 7.92	1	$ 7.92	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105895	Dollar Tree Staff Supplies BE Flow Thru	$ 27.00	1	$ 27.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105895	Sam's Club - Food BE Flow Thru	$ 131.75	1	$ 131.75	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105895	Sam's Club - Food BE Flow Thru	$ 39.42	1	$ 39.42	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105895	McAlisters -Staff Mtg Food BE Flow Thru	$ 113.56	1	$ 113.56	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105896	X-Grain/Hero247 order - Ftb jackets from #1038	$ 1,575.00	1	$ 1,575.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105898	HUNTER - Service call to replae pedal valve	$ 275.00	1	$ 275.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105898	Stamps for mailings	$ 1,001.00	1	$ 1,001.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105898	KENNICOTT - two invoices combined - flowers and supplies	$ 126.02	1	$ 142.17	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105898	MICHAELS - Horticulture supplies	$ 61.34	1	$ 61.34	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105898	JEWEL - supplies for Horticulture	$ 26.47	1	$ 26.47	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105898	PARTS EXPRESS - materials for electrronics classes	$ 194.25	1	$ 194.25	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105898	KENNICOTT - ribbon and moss	$ 273.80	1	$ 294.24	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105899	Rope for manual handline replacement	$ 1.26	735	$ 926.10	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105899	THEATER PHONES	$ 134.22	1	$ 134.22	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105899	OEHS Flow Thru 3120	$ 94.50	1	$ 94.50	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105899	OEHS Flow Thru3120	$ 7.50	1	$ 7.50	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105899	OEHS Flow Thru	$ 107.25	1	$ 107.25	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105899	OEHS Flow Thru 3120	$ 33.00	1	$ 33.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105900	Nurse Appreciation Week	$ 51.16	1	$ 51.16	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105900	Nurse Appreciation Week	$ 79.99	1	$ 79.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105900	Nurse Appreciation Week	$ 35.94	1	$ 35.94	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105900	Nurse Appreciation Week	$ 87.89	1	$ 87.89	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105900	Nurse Appreciation Week	$ 95.88	1	$ 95.88	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105900	DRF - Water	$ 85.81	1	$ 85.81	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105900	Ledger/SHAW Subscription	$ 4.33	1	$ 4.33	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105900	istock photo subscription/year	$ 672.00	1	$ 672.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105901	AMAZON - Teacher chairs to replace broken ones	$ 447.40	1	$ 447.40	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105901	OFFICE DEPOT - 86 cases of paper and office supplies	$ 3,248.01	1	$ 3,248.01	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105901	ULINE - black shelving for book storage	$ 460.00	1	$ 541.48	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105901	AMAZON - office supplies	$ 66.45	1	$ 66.45	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105901	AHA SHOP - CPR material for PE units	$ 345.00	1	$ 345.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105901	MIDWEST - two exercise bikes for Fitness Center	$ 2,500.00	1	$ 2,790.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105901	Teacher desk to replace broken one	$ 522.49	1	$ 572.48	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105901	Nurse supplies - tax and shipping were incorrectly added; see next page after receipt showng a refund will appear on the next statement	$ 253.74	1	$ 298.85	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105901	AMAZON - water for graduation	$ 119.96	1	$ 119.96	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105901	20 masks for graduation participants on the stage	$ 200.00	1	$ 200.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105901	#2172 - VENDING - staff cookout	$ 697.30	1	$ 697.30	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105901	#2172 - Vending - Staff cookout	$ 157.96	1	$ 157.96	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	SupplyHouse, copper fitting	$ 189.50	1	$ 189.50	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	eBay, copper fitting	$ 122.84	1	$ 122.84	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	SupplyHouse, copper fitting	$ 188.10	1	$ 188.10	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	SupplyHouse, copper fitting	$ 37.90	1	$ 37.90	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	SupplyHouse, refund	$ (7.58)	1	$ (7.58)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	Amazon, packing tape	$ 13.79	1	$ 13.79	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	eBay, Ryobi sprayer	$ 300.00	1	$ 300.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	eBay, trainers ice machine	$ 109.60	1	$ 109.60	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	Amazon, switch plate cover	$ 25.44	1	$ 25.44	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	Amazon, emergency light	$ 25.69	1	$ 25.69	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/21/2021	2105902	Amazon, trainer's ice machine	$ 184.06	1	$ 184.06	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	Webstaurant, trainers ice machine	$ 396.80	1	$ 396.80	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	Gardner, Ryobi repair parts	$ 61.17	1	$ 61.17	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	eBay, micro switch	$ 35.20	1	$ 35.20	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	1st Place Rental, propane	$ 64.51	1	$ 64.51	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	Speedway, Diesel fuel	$ 26.10	1	$ 26.10	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	Amazon, refund	$ (25.69)	1	$ (25.69)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	SupplyHouse, pipe insulation	$ 29.22	1	$ 29.22	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	Amazon, herbicide	$ 230.62	1	$ 230.62	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	Amazon, vacuum parts	$ 25.53	1	$ 25.53	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	eBay, 5 actuators	$ 278.10	1	$ 278.10	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	Farm 7 Fleet, lynch pins	$ 6.57	1	$ 6.57	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	Neuco, Belimo actuator	$ 383.50	1	$ 383.50	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	SupplyHouse, flange gasket kits	$ 31.08	1	$ 31.08	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	Amazon, extension cords	$ 107.32	1	$ 107.32	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	Amazon, sink batteries	$ 34.95	1	$ 34.95	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	eBay, BAS relays	$ 80.00	1	$ 80.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	SupplyHouse, pump couplers	$ 89.12	1	$ 89.12	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	Amazon, relay	$ 24.19	1	$ 24.19	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	eBay, refund	$ (30.00)	1	$ (30.00)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	SupplyHouse, pump motor mounts	$ 44.95	1	$ 44.95	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	Amazon, allen wrenches	$ 53.74	1	$ 53.74	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	Amazon, extension cords	$ 107.97	1	$ 107.97	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	eBay, roof flashing	$ 19.30	1	$ 19.30	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	eBay, Toro sprinkler valves	$ 193.80	1	$ 193.80	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	eBay, exhaust fan motor	$ 91.20	1	$ 91.20	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	eBay, refund	$ (38.00)	1	$ (38.00)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	Barr Mech. , boiler parts	$ 346.86	1	$ 346.86	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	eBay, Hubbell power pack	$ 90.00	1	$ 90.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	eBay, vacuum cover	$ 19.99	1	$ 19.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	eBay, vacuum bearings	$ 44.04	1	$ 44.04	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	eBay, vacuum wheels	$ 45.54	1	$ 45.54	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	eBay, Hubbell sensors	$ 199.75	1	$ 199.75	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	Amazon, test kit	$ 18.99	1	$ 18.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	Spear Corp. , repair pool UV system	$ 2,839.22	1	$ 2,839.22	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105902	eBay, pool pump repair parts	$ 24.90	1	$ 24.90	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105903	Pentzien - VEX Robotics - supplies for PLTW	$ 261.92	1	$ 281.91	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105903	ACE HARDWARE - forgot to remove tax on purchase so was returned and recharged	$ 68.60	1	$ 68.60	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105903	ACE HARDWARE - forgot to remove tax on purchase so was returned	$ (68.60)	1	$ (68.60)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105903	ACE HARDWARE - hooks for PE storage and batteris for CPR unit	$ 66.91	1	$ 66.91	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105903	HOME DEPOT - 5 ballet bars for the dance room	$ 545.00	1	$ 545.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105903	TARGET - PE equipment for classes	$ 618.50	1	$ 618.50	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105903	OFFICE MAX - Supplies for Drivers Ed	$ 606.32	1	$ 606.32	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105903	OFFICE DEPOT - Whiteboards for fieldhouse to be used for PE classes	$ 220.78	1	$ 220.78	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105903	HOME DEPOT - supplies for Fitness Center	$ 68.55	1	$ 68.55	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105903	GOPHER - PE equipment for pe classes	$ 3,539.66	1	$ 3,539.66	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105903	BACKCOUNTRY Gear - Meter spool for Adventure Ed PE Class	$ 599.99	1	$ 599.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105903	#2178 - Drama - Thespian dues	$ 754.00	1	$ 754.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105903	#2172 - Vending - SENO - balloons from Dollar Tree for Excellence in Ed banquet	$ 4.00	1	$ 4.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105903	#2172 - SENO candy and water from Walmart	$ 39.88	1	$ 39.88	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Home Depot, Building Maintenance	$ 27.52	1	$ 27.52	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Home Depot, Supplies	$ 14.03	1	$ 14.03	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Dollar Tree, Teacher Supplies	$ 6.00	1	$ 6.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Nothin Bundt, Teacher Incentive	$ 294.99	1	$ 294.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Office Depot, new teacher supplies	$ 22.04	1	$ 22.04	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Nothin Bundt, more Teacher Incentive	$ 8.98	1	$ 8.98	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Amazon, Promotion Night	$ 23.50	1	$ 23.50	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Amazon, Promotion Night	$ 27.02	1	$ 27.02	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Amazon, Instructional Supplies	$ 160.30	1	$ 160.30	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Runco, Teacher Instructional Supplies	$ 3,124.77	1	$ 3,124.77	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Runco, charged to wrong school, credit in June	$ 9.89	1	$ 9.89	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Runco, charged to wrong school, credit coming in June	$ 1.34	1	$ 1.34	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Amazon, Science materials	$ 3.99	1	$ 3.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Amazon, Science Supplies	$ 17.99	1	$ 17.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Amazon Science Materials	$ 9.64	1	$ 9.64	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Amazon Science Materials	$ 39.96	1	$ 39.96	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Amazon Science Materials	$ 29.58	1	$ 29.58	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/21/2021	2105904	Amazon Science Materials	$ 30.77	1	$ 30.77	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Amazon, Science Materials	$ 382.91	1	$ 382.91	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Amazon, Science Materials	$ 3.99	1	$ 3.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Amazon, Science Materials	$ 11.75	1	$ 11.75	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Amazon, Science Materials	$ 11.92	1	$ 11.92	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Amazon, Science Materials	$ 1,017.00	1	$ 1,017.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Amazon. Science Materials	$ 149.73	1	$ 149.73	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Walmart, Science Materials	$ 92.97	1	$ 92.97	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Amazon, Science Materials	$ 10.04	1	$ 10.04	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Amazon, Science Materials	$ 7.98	1	$ 7.98	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Amazon, Science Supplies	$ 671.26	1	$ 671.26	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Amazon, Science supplies	$ 1,010.50	1	$ 1,010.50	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Midwest Steel, Science Supplies	$ 141.71	1	$ 141.71	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Dollar Tree, Science supplies	$ 21.21	1	$ 21.21	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Amazon, Science Materials	$ 16.42	1	$ 16.42	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Amazon, Science Materials	$ 65.20	1	$ 65.20	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Amazon, Science Materials	$ 7.09	1	$ 7.09	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Paxton, Industrial Arts Materials	$ 215.00	1	$ 215.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	USPS, postage	$ 9.00	1	$ 9.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	USPS, Postage	$ 5.40	1	$ 5.40	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Sams Club, yearbook bags	$ 41.84	1	$ 41.84	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Home Depot, Sympathy floral	$ 14.98	1	$ 14.98	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Marianos, Nurses Appreciation	$ 8.64	1	$ 8.64	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Home Depot Return of floral	$ 14.98	1	$ 14.98	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Home Depot, 25 year gift	$ 19.98	1	$ 19.98	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Home Depot, floral	$ (14.98)	1	$ (14.98)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Paypal, parting gift for Social Worker	$ 25.06	1	$ 25.06	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Walmart, teacher incentive cookout	$ 16.56	1	$ 16.56	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105904	Samsclub, teacher incentive, cookout	$ 136.05	1	$ 136.05	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105905	EL Purchased Services - Language Lime Solutions May 2021 Bill	$ 1,607.38	1	$ 1,607.38	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105905	Title III Professional Development Purchased Serv - Professional Development Alliance - PD for Renee Sartore	$ 200.00	1	$ 200.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105905	Title III Parent Engagement Materials - Dollar Tree Materials for Dual Language Recognition Night - Class of 2021	$ 10.00	1	$ 10.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105905	Title III Parent Engagement Materials - Amazon Items for Dual Language Recognition Night - Class of 2021	$ 38.97	1	$ 38.97	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105905	Title III Parent Engagement Materials - Dollar Tree Materials for Dual Language Recognition Night - Class of 2021	$ 24.00	1	$ 24.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105905	Title III Parent Engagement Materials - Walmart Snacks for Dual Language Recognition Night - Class of 2021	$ 156.15	1	$ 156.15	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105920	Amazon - Note Cards for Staff Appreciation	$ 31.52	1	$ 31.52	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105920	Schaefer Greenhouses	$ 67.90	1	$ 67.90	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105921	Amazon - Office - Large Envelopes for mailing student records, misc office supplies	$ 112.20	1	$ 112.20	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105921	Amazon - PE Supplies	$ 96.16	1	$ 96.16	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105921	Amazon - PE Supplies	$ 6.98	1	$ 6.98	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105921	Amazon - PE Supplies	$ 37.24	1	$ 37.24	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105921	Amazon - PE Supplies	$ 58.55	1	$ 58.55	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105921	Scholastic - ESSA Grant (Maureen Dehler)	$ 4,959.35	1	$ 4,959.35	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105921	Amazon - ESSA Grant (Maureen Dehler)	$ 72.03	1	$ 72.03	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105921	Amazon - ESSA Grant (Maureen Dehler)	$ 40.05	1	$ 40.05	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105921	Amazon - ESSA Grant (Maureen Dehler)	$ 79.96	1	$ 79.96	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105921	Amazon - ESSA Grant (Maureen Dehler)	$ 134.49	1	$ 134.49	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105921	Amazon - ESSA Grant (Maureen Dehler)	$ 19.99	1	$ 19.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105921	Amazon - ESSA Grant (Maureen Dehler)	$ 79.96	1	$ 79.96	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105921	School Nurse Supply - Supplies for Nurse's Office	$ 497.47	1	$ 497.47	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105921	Amazon - Significant 72 Books per Jennifer Groves	$ 81.00	1	$ 81.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105921	Perma-Bound - Books for the LRC	$ 565.77	1	$ 565.77	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105921	Jimmy Johns - Staff Grab n Go Lunch	$ 287.13	1	$ 287.13	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105921	Yard deSigns - NY Welcome Back Sign Reimbursed from Activity Fund	$ 150.00	1	$ 150.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105922	DBC Blick - Art supplies	$ 499.23	1	$ 499.23	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105922	Runco/Art supplies	$ 124.64	1	$ 124.64	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105922	Amsterdam Print- staff academic calendars	$ 39.75	1	$ 61.81	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105935	LSP supplies/food for instruction	$ 53.07	1	$ 53.07	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105936	Water-Hinkley DAC	$ 194.56	1	$ 194.56	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105936	IL SOS-Band trailer renewal sticker, will be reimbursed band boosters	$ 210.64	1	$ 210.64	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105940	Flowers for Retirees	$ 210.00	1	$ 210.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105940	Retiree Gifts	$ 283.50	1	$ 283.50	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/21/2021	2105940	Name Plates for new Board Members	$ 128.60	1	$ 128.60	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105940	Gloves for Graduation	$ 23.98	1	$ 23.98	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105940	Food for Graduation	$ 263.50	1	$ 263.50	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105940	Board Member Appreciation	$ 60.00	1	$ 60.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105940	Book - Dr. Sparlin	$ 20.00	1	$ 20.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105940	College Board Membership Fee	$ 400.00	1	$ 400.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105941	Sidewalk Chalk - Walmart Receipt	$ 29.82	1	$ 29.82	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105941	Amazon - Headphones for Students	$ 57.95	9	$ 521.55	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105941	Laptop Sleeve (4 Imprint)	$ 4.44	900	$ 3,996.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105941	Set Up Charge (4 Imprint)	$ 50.00	1	$ 50.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105941	Freight (4 Imprint)	$ 332.64	1	$ 332.64	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105941	WeVideo - Haymond	$ 15.99	1	$ 15.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105941	Midwest PBIS - Intro to New Team Leaders	$ 960.00	1	$ 960.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105941	Midwest PBIS - Tier I Training	$ 1,920.00	1	$ 1,920.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105941	Midwest PBIS - Tier I Leadership and Readiness	$ 360.00	1	$ 360.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105941	Professional Development Alliance - AA#2000	$ 400.00	1	$ 400.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105945	PreK Instructional Supplies	$ 19.97	1	$ 19.97	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105945	PreK Instructional Supplies	$ 12.88	1	$ 12.88	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105945	PreK Instructional Supplies	$ 39.22	1	$ 39.22	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105945	PreK Instructional Supplies	$ 139.14	1	$ 139.14	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105945	PreK Instructional Supplies	$ 81.08	1	$ 81.08	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105945	Sams Club Credit	$ (8.32)	1	$ (8.32)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105955	Amazon - Nassis	$ 135.38	1	$ 135.38	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105955	Jansen Apron Materials	$ 290.45	1	$ 290.45	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105955	School Nurse Supply - Masks	$ 50.00	1	$ 50.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105955	Refund for Return/Wrong Purchase	$ (14.99)	1	$ (14.99)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105955	Refund for Tax, Activity Checks from April Stmnt	$ (12.10)	1	$ (12.10)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105955	TH Office Supplies - Programs for Promotion	$ 286.47	1	$ 286.47	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105955	Amazon - plastic bags for certificates/weather	$ 52.79	1	$ 52.79	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105963	items for classroom project for students	$ 25.00	1	$ 25.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105964	Jimmy John's for end of year luncheon for staff	$ 369.96	1	$ 369.96	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105965	credit on storage bins for students	$ (54.99)	1	$ (54.99)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105965	step stools, folding trampoline for classrooms	$ 379.93	1	$ 379.93	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105965	adjustable stool with handles for classrooms	$ 178.22	1	$ 178.22	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105965	office supplies	$ 129.39	1	$ 129.39	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105965	fabric flowers for classroom project	$ 38.12	1	$ 38.12	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105965	ribbons for backpack tags for students	$ 441.90	1	$ 441.90	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105965	ECERS screening supplies	$ 147.90	1	$ 147.90	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105965	credit on storage bins for students	$ (54.99)	1	$ (54.99)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105965	velcro and page protector order for Family Support program	$ 89.98	1	$ 89.98	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105965	color paper, markers, envelopes	$ 125.51	1	$ 125.51	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105965	material for classroom	$ 51.75	1	$ 51.75	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105965	materials for Family Support Program	$ 52.48	1	$ 52.48	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105965	backorder consumables for Green Village	$ 172.30	1	$ 172.30	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105965	green table for Sp teachers new area in Green Village	$ 263.35	1	$ 263.35	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105965	replacement keys for teacher file cabinet (4)	$ 51.00	1	$ 51.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105965	snacks for teachers working the DIAL screening on 6-2	$ 84.16	1	$ 84.16	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105970	SHERWIN Williams paint for clsrms HODEL	$ 1,495.26	1	$ 1,495.26	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105970	THE HOME DEPOT paint supplies for clsrms	$ 278.23	1	$ 278.23	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105970	MEIJER Career & Tech Supplies perishables SCHARBERT	$ 295.74	1	$ 295.74	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105970	MEIJER Career & Tech Supplies perishables SCHARBERT	$ 22.89	1	$ 22.89	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105970	THE HOME DEPOT electrical supplies for light sensors HODEL	$ 662.95	1	$ 662.95	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105970	ACCT 3440 IMPRINT NHSociety CALVEY	$ 1,108.02	1	$ 1,108.02	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105971	Veritiv/paper	$ 608.60	1	$ 608.60	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105971	Amazon/LRC Supplies	$ 86.47	1	$ 86.47	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105971	Amazon/Supplies	$ 68.94	1	$ 68.94	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105971	Amazon/Supplies	$ 233.44	1	$ 233.44	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105971	Amazon/Supplies	$ 31.98	1	$ 31.98	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105971	Amazon/Supplies	$ 34.85	1	$ 34.85	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105971	Amazon/Supplies	$ 209.25	1	$ 209.25	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105971	Amazon/supplies	$ 107.50	1	$ 107.50	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105971	Heat Transfer/Office Supplies	$ 84.95	1	$ 84.95	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105971	Jiffy/Office Supplies	$ 407.03	1	$ 407.03	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105971	Heat Transfer/Supplies	$ 71.95	1	$ 71.95	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105972	Home Depot - Pattermann - nails	$ 21.00	1	$ 21.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105972	Walgreens - double stick tape	$ 23.16	1	$ 23.16	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105972	Amazon - Conant - cork stripping	$ 213.24	1	$ 213.24	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/21/2021	2105972	Amazon - Conant - Chicago: With the Chicago Tribune Articles book	$ 38.78	1	$ 38.78	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105972	Amazon - tax credit from last statement	$ -	1	$ (9.75)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105972	ULINE - Swivel Shop Stools for Electronics classroom	$ 2,938.00	1	$ 3,083.35	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105972	BALL Horticulture invoices - finance charge of $16.02 was paid for and deposited back to DAC	$ 1,085.05	1	$ 1,446.42	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105972	FOTO Club - ink for graphic arts	$ 1,323.00	1	$ 1,323.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105972	Sweetwater - band supplies	$ 349.99	1	$ 349.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105972	Office Depot supplies f	$ 139.94	1	$ 139.94	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105972	Office Depot supplies	$ 11.13	1	$ 11.13	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105972	Office Depot supplies	$ 14.99	1	$ 14.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105972	#2176 - MegaVox package for band	$ 1,810.00	1	$ 1,810.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105972	#2172 - Portillos tax credit from previous statement	$ -	1	$ (11.65)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105972	#2172 - Portillos tax credit from previous statement	$ -	1	$ (16.34)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105973	Midwest Automotive- oil change/tire rotation	$ 91.71	1	$ 91.71	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105973	Midwest Automotive- oil change/tire rotation	$ 128.24	1	$ 128.24	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105973	Midwest Automotive- oil change/tire rotation	$ 328.78	1	$ 328.78	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105974	Title I HC Instructional Supplies - LRC Bins/Grant Purchase (Partially Paid)	$ 47.00	1	$ 47.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105974	HC Flow Thru - student supplies	$ 1.00	8	$ 8.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105974	HC Flow Thru - student supplies	$ 1.00	3	$ 3.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105974	HC Flow Thru - student supplies	$ 27.99	3	$ 83.97	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105974	HC Flow Thru - LRC Bins (Remaining Balance Paid by LRC Activity Account)	$ 19.40	1	$ 19.40	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105975	Menards Spot Sprayer	$ 87.99	1	$ 87.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105975	Menards Electrical supplies	$ 302.14	1	$ 302.14	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105975	Menards Parts for Kabota	$ 58.91	1	$ 58.91	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105975	Menards shop supplies	$ 120.72	1	$ 120.72	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105975	Menards Elevator floor repair	$ 259.24	1	$ 259.24	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105975	Amazon Knee Pads	$ 54.99	1	$ 54.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105975	Menards Supplies for AHU 9	$ 104.39	1	$ 104.39	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105975	Menards Wire	$ 116.42	1	$ 116.42	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105975	Menards Electrical supplies	$ 215.45	1	$ 215.45	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105975	Amazon Face masks PPE	$ 51.96	1	$ 51.96	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105975	Batteries & Bulbs Led panels	$ 389.70	1	$ 389.70	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105975	Menards Concrete resurfacer	$ 272.47	1	$ 272.47	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105975	Messicks Kubota parts	$ 69.00	1	$ 69.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105976	Title I HC Instructional Supplies - Grant Purchase for Brolley (Unable to use PO to make purchase - Walmart in-store Pickup)	$ 5.97	1	$ 5.97	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105976	Title I HC Instructional Supplies - Grant Purchase for Wessels (Unable to use PO to make purchase - Walmart shipment)	$ 35.69	2	$ 71.38	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105976	HC Flow Thru - student supplies	$ 1.00	24	$ 24.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105976	HC Flow Thru - staff supplies	$ 23.96	1	$ 23.96	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105976	HC Flow Thru - Alumni Event	$ 31.47	1	$ 31.47	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105976	HC Flow Thru - staff supplies	$ 24.90	1	$ 24.90	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105977	SPED Instructional Supplies Office Depot + sales tax microbusiness will reimburse district	$ 41.49	1	$ 41.49	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105977	SPED Instructional Supplies water delivery hinckley springs	$ 35.91	1	$ 35.91	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105977	SPED Instructional Supplies Transition Center Meijer groceries	$ 106.11	1	$ 106.11	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105977	SPED Instructional Supplies Transition Center Meijer groceries	$ 9.85	1	$ 9.85	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105977	SPED Instructional Supplies Walmart microbusiness	$ 50.24	1	$ 50.24	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105977	SPED Instructional Supplies Rosati's microbusiness	$ 98.00	1	$ 98.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105977	SPED Instructional Supplies microbusiness Portillos + tax included, June statement will reflect tax credited back to account	$ 132.44	1	$ 132.44	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105977	SPED Instructional Supplies Subway microbusiness	$ 38.83	1	$ 38.83	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105977	SPED Instructional Supplies Subway microbusiness	$ 38.83	1	$ 38.83	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Veritiv - Copy Paper	$ 1,217.20	1	$ 1,217.20	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Amazon - Bags	$ 52.20	1	$ 52.20	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Amazon - Label Protectors	$ 20.03	1	$ 20.03	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	USPS - Postage for student records	$ 5.80	1	$ 5.80	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Office Depot - Binding Combs	$ 21.08	1	$ 21.08	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Amazon - Books	$ 119.47	1	$ 119.47	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Amazon - Books	$ 716.82	1	$ 716.82	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Amazon - Sub Folders	$ 70.08	1	$ 70.08	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Supreme School Supply -Plan books	$ 78.09	1	$ 78.09	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	School Specialty - Sub Folders	$ 54.25	1	$ 54.25	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Amazon - Hangers and Umbrella stand	$ 59.78	1	$ 59.78	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Amazxon - Social Distance Stickers	$ 11.99	1	$ 11.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Office Depot - Supplies	$ 131.26	1	$ 131.26	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	REI GreenwoodHeinemann - Take home books	$ 1,331.00	1	$ 1,331.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Amazon - 3rd gr grant (standing desks) - PTA to Pay	$ 1,199.96	1	$ 1,199.96	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Amazon - Raincoats - PTA to Pay	$ 665.40	1	$ 665.40	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/21/2021	2105978	Amazon - J Williams grant (headphones) - PTA to Pay	$ 49.95	1	$ 49.95	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Amazon - K. Vitanovec grant (books) - PTA to Pay	$ 11.52	1	$ 11.52	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Amazon - K. Vitanovec grant (books) - PTA to Pay	$ 572.69	1	$ 572.69	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Dollar Tree - Alumni Celebration (balloons) - HM Activity Ck 2487	$ 16.00	1	$ 16.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Amazon - K. Vitanovec grant (books) - PTA to Pay	$ 8.89	1	$ 8.89	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Amazon - S Weber grant (5th gr sunglasses) - PTA to Pay	$ 94.95	1	$ 94.95	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Party City - Alumni Celebration (decorations) - HM Activity Ck 2487	$ 25.96	1	$ 25.96	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Amazon - Yearbook Club grant (cameras) - PTA to Pay	$ 128.22	1	$ 128.22	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Amazon - K. Vitanovec grant (books) - PTA to Pay	$ 16.53	1	$ 16.53	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Heggerty - C. Confiliano grant - PTA to Pay	$ 87.99	1	$ 87.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Amazon - S Weber grant (file folders) - PTA to Pay	$ 501.30	1	$ 501.30	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Amazon - 1st gr grant (scoop chairs) - PTA to pay	$ 999.00	1	$ 999.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Amazon - 1st gr grant (scoop chairs) - PTA to pay	$ 333.00	1	$ 333.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Amazon - 1st gr grant (spacemen set) - PTA to Pay	$ 35.68	1	$ 35.68	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Amazon - 1st gr grant (spaceman set) - PTA to Pay	$ 17.84	1	$ 17.84	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Jimmy Johns - Lunch for BH staff - HM Activity Ck 2485	$ 165.00	1	$ 165.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105978	Jimmy Johns - Lunch for BH staff - HM Activity Ck 2490	$ 55.00	1	$ 55.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105979	Classroom Supplies	$ 38.17	1	$ 38.17	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105979	Classroom Supplies	$ 39.53	1	$ 39.53	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105979	Classroom Supplies	$ 38.48	1	$ 38.48	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105979	Online planbook	$ 121.50	1	$ 121.50	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105979	Social Emotional Success	$ 99.00	1	$ 99.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105979	Social Emotional Success	$ 99.00	1	$ 99.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105979	Social Emotional Success	$ 99.00	1	$ 99.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105979	Social Emotional Success	$ 99.00	1	$ 99.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105979	Social Emotional Success	$ 99.00	1	$ 99.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105979	IL Principals' Assoc	$ 99.00	1	$ 99.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105979	Quick Signs	$ 90.00	1	$ 90.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105979	Office Supplies - Amazon	$ 74.53	1	$ 74.53	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105979	Office Supplies - Amazon	$ 40.94	1	$ 40.94	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105980	AVID Tee Shirt Purchase	$ 417.02	1	$ 417.02	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105980	Drama Shirts for Spring Club	$ 331.00	1	$ 331.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105981	NJHS Membership	$ 385.00	1	$ 385.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105981	Popcorn Store - NJHS	$ 238.50	1	$ 238.50	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105981	NJHS Insignia Patches	$ 233.10	1	$ 233.10	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105982	Office Depot Art Classroom Supplies	$ 900.00	1	$ 900.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105982	Office Depot Classroom Supplies	$ 96.77	1	$ 96.77	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105982	Office Depot Classroom Supplies	$ 161.57	1	$ 161.57	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105982	Office Depot Classroom Supplies	$ 191.33	1	$ 191.33	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105982	Office Depot / ELA Storage	$ 154.50	1	$ 154.50	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105982	Amazon Classroom Supplies	$ 32.34	1	$ 32.34	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105982	USPS Postage / Records Transfer	$ 4.00	1	$ 4.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105982	Office Depot Art Classroom Supplies	$ 513.42	1	$ 513.42	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105982	Walmart.com / Staff Recognition	$ 64.44	1	$ 64.44	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105982	Amazon / Staff Recognition	$ 39.90	1	$ 39.90	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105983	Covid Testing Lab Fees	$ 180.00	1	$ 180.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105984	Supplies for student books	$ 86.99	1	$ 86.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105984	student Lit book supplies	$ 41.97	1	$ 41.97	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105984	Fountas & Pinnell Grade 5 books	$ 412.50	1	$ 412.50	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105984	Executive skills books	$ 32.25	1	$ 32.25	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105984	No Ego _Leaders	$ 12.68	2	$ 25.36	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105984	office supplies	$ 64.52	1	$ 64.52	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105984	Worthington Direct -LRC Furntiture	$ 2,223.65	1	$ 2,223.65	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105984	Sensory materials -flo thru PTA reimb	$ 226.94	1	$ 226.94	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105984	sensory materials-flo thru PTA reimb	$ 19.99	1	$ 19.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105985	Lightfoot web tool/electronic scheduling 1 year membership service	$ 39.00	1	$ 39.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105986	AMZN MKTP US*7E3WS2TM3 AMZN.COM/BILL WA	$ 83.52	1	$ 83.52	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105986	MODULARHOSE.COM LISLE IL	$ 129.00	1	$ 129.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105986	MODULARHOSE.COM LISLE IL	$ (114.00)	1	$ (114.00)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105986	EASYKEYSCOM INC 8778395397 NC	$ 17.70	1	$ 17.70	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105986	IN *BREAKOUT, INC. 646-8814082 CA	$ 99.00	1	$ 99.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105986	IN *SCHOOL CONNECT LLC 301-4932597 MD	$ 1,500.00	1	$ 1,500.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105986	MODULARHOSE.COM LISLE IL	$ 1,284.68	1	$ 1,284.68	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105986	LEARNING WITHOUT TEARS 3012632700 MD	$ 49.36	1	$ 49.36	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105986	WESTERN PSYCHOLOGICAL TORRANCE CA	$ 1,692.24	1	$ 1,692.24	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105986	EVENT* 16TH ANNUAL ILL 5712268300 VA	$ 250.00	1	$ 250.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105987	Jotform - family sign up for time slots various activities	$ 174.00	1	$ 174.00	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/21/2021	2105987	Silver Sharpies for Panther Walls	$ 8.92	1	$ 8.92	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105987	Stretchable tablecloth promotion events	$ 31.94	2	$ 63.88	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105987	Party City - Student incentive decorations promotions	$ 5.99	2	$ 21.65	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105987	Staff - Sams club membership	$ 45.00	1	$ 45.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105987	Teacher Appreciation Incentives	$ 44.90	10	$ 422.10	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105987	Teacher appreciation incentives	$ 392.27	1	$ 392.27	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105987	Party City Credit for tax	$ (1.68)	1	$ (1.68)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105987	Bluetooth portable speaker - A. Ryan	$ 25.99	1	$ 28.20	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105987	Mod Podge glue - Z. Beck	$ 25.38	2	$ 50.76	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105988	TR FAC Materials - Felt sewing project	$ 0.28	3	$ 0.84	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105988	TR FAC Materials - Bright color felt	$ 2.88	4	$ 11.52	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105988	TR FAC Materials - 12 x 18 clasp	$ 6.97	1	$ 6.97	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105988	TR Science Materials - Lavender ultra moisturizing bath bombs	$ 4.87	6	$ 29.22	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105988	TR Science Materials Country Time Lemonade powder drink	$ 6.48	3	$ 19.44	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105988	TR Science Materials - Great Value paper towels	$ 8.42	2	$ 16.84	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105988	TR Science Materials Equate 91% Isopropyl alcohol liquid antiseptic	$ 5.00	2	$ 10.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105988	TR Science Materials Great Value Organic unrefinded virgin coconut oil	$ 4.98	2	$ 9.96	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105988	TR Science Materials Great value sugar-free lemonade drink mix	$ 1.74	2	$ 3.48	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105988	TR Industrial Arts Materials PWBS 14-316 Motor 1 1/2HP-1PH	$ 418.59	1	$ 418.59	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105988	TR Industrial Arts Materials PM2800B-006 Rack	$ 60.76	1	$ 60.76	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105988	TR Industrial Arts Materials PWBS 14-197-5 Locate Block	$ 8.79	1	$ 8.79	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105988	TR Industrial Arts Materials PWBS 14-197-1 Knob	$ 10.67	1	$ 10.67	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105988	TR Industrial Arts Materials	$ -	1	$ 77.08	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105988	TR Industrial Arts Materials JWP-16K Knife Set for 16" Planer	$ 208.80	1	$ 221.04	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105988	TR Industrial Arts Materials Ferrule Part #ST085200AV	$ 2.99	2	$ 5.98	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105988	TR Industrial Arts Materials Tube Kit Part # WL014099SJ	$ 10.32	1	$ 16.27	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105988	TR Industrial Arts Materials Saftey Power tool switch Item #20915	$ 29.99	1	$ 39.98	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105988	TR Tech Class Materials 65" LED screen	$ 428.00	1	$ 428.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105989	Walmart/Hobby Lobby	$ 464.71	1	$ 464.71	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105990	Vertiv-Midwest/copy paper	$ 1,095.48	1	$ 1,095.48	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105990	Remington Industries	$ 25.21	1	$ 25.21	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105990	Pittney Bowes/Postage	$ 145.32	1	$ 145.32	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105990	Office Depot	$ 453.89	1	$ 453.89	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105990	Amazon/office supplies	$ 11.99	1	$ 11.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105991	Gopher Sport PE Supplies	$ 1,008.22	1	$ 1,008.22	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105992	NEUCO - wo152822 @ LC - motor for cooling tower	$ 1,519.00	1	$ 1,519.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105992	NEUCO - wo152734@ PL - variable freq drive for boiler pump	$ 2,122.40	1	$ 2,122.40	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105992	NEUCO - wo152902 @ WC - heat wheel motor for roof top unit 4	$ 440.62	1	$ 440.62	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105992	NEUCO - wo152902 @ WC - outdoor air sensor for RTU4	$ 25.92	1	$ 25.92	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105992	NEUCO - wo 152559 @ PL - freq drive for RTU2	$ 2,256.39	1	$ 2,256.39	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105992	NEUCO - wo153005 @ TR - pilot valve for boiler	$ 141.33	1	$ 141.33	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105993	ILLCO - bearings for TH	$ 174.02	1	$ 174.02	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105993	GW BERKHEIMER - v-belts for stock	$ 14.54	1	$ 14.54	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105993	ILLCO - belts for stock	$ 56.80	1	$ 56.80	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105993	OFFICE DEPOT - liner porous pens/ shop supplies	$ 13.98	1	$ 13.98	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105994	HOME DEPOT - propane tank exchange - grounds	$ 38.94	1	$ 38.94	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105995	OXIE VALLEY ELECTRIC - wo152050 @ TR - variable speed fan switch	$ 56.30	1	$ 56.30	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105995	CES 284 - hybrid bulbs - district wide replacement	$ 1,500.00	1	$ 1,500.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105995	MENARDS - steel tracks & studs for DAC rm 86 division	$ 105.86	1	$ 105.86	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105995	BATTERIES + BULBS - wo152924 @ TW 12v batteries for fire alarm panel	$ 157.90	1	$ 157.90	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105995	ILLINOIS LIGHTING - 22w LED bulbs - district stock	$ 750.00	1	$ 750.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105995	HOME DEPOT - wall plates & materials for DAC rm 83 wall	$ 61.09	1	$ 61.09	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105996	BARR MECHANICAL SALES - wo152825 @ GP relay for boiler	$ 199.67	1	$ 199.67	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105996	ILLCO - wo152826 @ TR RTU exhaust motor & belt	$ 320.18	1	$ 320.18	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105996	AIRXCHANGE INC - wo152826 @ TR - heat wheel belt	$ 180.81	1	$ 180.81	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105996	NEUCO - wo152825 @ GP - boiler gas pressure switch	$ 89.99	1	$ 89.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105997	GRAINCO - LP gas 33LB fill	$ 60.30	1	$ 60.30	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105998	SPEEDWAY - diesel for transfer tank	$ 258.04	1	$ 258.04	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105999	NEUCO - fan power box for PP	$ 272.07	1	$ 272.07	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105999	NEUCO - wo152561 @ TR fan power box	$ 441.56	1	$ 441.56	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105999	THE UPS STORE - shipping for camera warranty	$ 16.60	1	$ 16.60	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105999	ACE HARDWARE - screws for LC cooling tower	$ 3.72	1	$ 3.72	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105999	IMPERIAL SURVEILLANCE - camera for transportation	$ 1,642.00	1	$ 1,642.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105999	B&H PHOTO - camera ceiling mount	$ 89.00	1	$ 89.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105999	UPS STORE - shipping for camera warranty	$ 52.06	1	$ 52.06	JPMORGAN CHASE BANK NA	1345
6/21/2021	2105999	OREILLEY AUTO PARTS - oil & filter for truck 119	$ 68.95	1	$ 68.95	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106000	COVID- JANCO - dry wipe - stock	$ 4,636.80	1	$ 4,636.80	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/21/2021	2106000	JANCO - misc shop supplies/stock	$ 1,829.30	1	$ 1,829.30	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106000	JANCO - toilet paper stock	$ 1,532.30	1	$ 1,532.30	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106000	GRAINGER - washers, tape, misc for PL stock	$ 61.71	1	$ 61.71	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106000	GRAINGER - acrylic tape for CH	$ 177.12	1	$ 177.12	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106000	JANCO - utility pads mnt stock	$ 34.75	1	$ 34.75	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106000	GRAINGER - wardrobe hooks for CH	$ 24.10	1	$ 24.10	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106000	DUYS SHOES - custodial shoes for HM - R.Snider	$ 211.50	1	$ 211.50	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106000	DUYS SHOES - custodial shoes for A.Garcia @ LB	$ 120.60	1	$ 120.60	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106000	DUYS SHOES - custodial shoes for C.Willison @ CH	$ 173.70	1	$ 173.70	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106000	DUYS SHOES - custodial shoes for T.Collins @ OE	$ 224.10	1	$ 224.10	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106001	U OF I CROP SCIENCE - pesticide license training	$ 25.00	1	$ 25.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106001	PROCTOR U - pesticide license exam fee	$ 12.00	1	$ 12.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106001	RUSSO POWER EQUIPMENT - parts for OE kubota Z mower / grounds	$ 220.12	1	$ 220.12	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106001	BLAINS FARM & FLEET - tie down straps for trailer	$ 119.96	1	$ 119.96	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106001	ULINE SUPPLIES - work gloves for grounds	$ 323.92	1	$ 323.92	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106001	IN GORILLA LIFT - wo152978 grounds trailer lift parts	$ 66.85	1	$ 66.85	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106001	DEKANE EQUIPMENT CORP - replacement string trimmer heads/ grounds	$ 91.96	1	$ 91.96	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106001	OSWEGO CLEANERS - zipper repair for 2 coats - grounds	$ 64.00	1	$ 64.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106002	ILLCO - wo153090 @ PL cleaner & insulation	$ 105.52	1	$ 105.52	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106003	Home Depot/Pump sprayer repair kit	$ 7.57	1	$ 7.57	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106003	Farm & Fleet/Sprayer handle	$ 7.99	1	$ 7.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106003	Neuco/Water heater solenoid valve	$ 326.92	1	$ 326.92	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106003	Illco Refrigeration stop leak	$ 60.85	1	$ 60.85	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106003	Illco Credit	$ (145.23)	1	$ (145.23)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106003	Illco Viroblaster mist sprayer	$ 145.23	1	$ 145.23	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106003	Interstate Batteries/Battery for bunker rake	$ 107.95	1	$ 107.95	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106016	ILLCO - wo152551 @ MU parts or RTU4 reccharge	$ 47.17	1	$ 47.17	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106016	NEUCO - variable freq drive - stock	$ 104.00	1	$ 104.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106016	ILLCO - wo152737 @ TW - chiller switches	$ 585.00	1	$ 585.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106016	MENARDS - chemical feed for chiller at OP	$ 63.28	1	$ 63.28	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106016	PARTS TOWN - parts for ice machine at grounds shop	$ 290.33	1	$ 290.33	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106016	ILLCO - wo153012@ LB - fan motor	$ 118.37	1	$ 118.37	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106016	ACE HARDWARE - parts for faucet at BH	$ 4.74	1	$ 4.74	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106016	GRAINGER - wo152422@ PL - mixing valve	$ 679.16	1	$ 679.16	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106016	TRANE SUPPLY - wo152967 @ BE - univent motors	$ 502.17	1	$ 502.17	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106016	SHARE MOTOR SERVICE - wo152824 @ PP - blower motor for boiler	$ 304.99	1	$ 304.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106016	NEUCO - bottle filler station for BR ELC	$ 1,531.53	1	$ 1,531.53	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106017	Coach Hotel	$ 816.73	1	$ 816.73	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106017	Coach Hotel	$ 149.82	1	$ 149.82	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106017	Food for coach	$ 27.99	1	$ 27.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106017	Food for coaches	$ 16.65	1	$ 16.65	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106017	Hotel for coaches	$ 426.77	1	$ 426.77	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106017	Airfare Nationals	$ 24.28	1	$ 24.28	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106017	Gas	$ 38.86	1	$ 38.86	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106017	Delta Aquatics Postage	$ 26.35	1	$ 26.35	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106017	Time Trial Fee	$ 20.00	1	$ 20.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106017	Background check	$ 18.00	1	$ 18.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106086	GFS Store Supplies CTEI	$ 606.78	1	$ 606.78	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106086	Walmart Avocado CTEI	$ 13.76	1	$ 13.76	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106087	Lanyards	$ 95.00	1	$ 95.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106087	Office water	$ 70.90	1	$ 70.90	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106087	Bade holders	$ 10.99	2	$ 21.98	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106087	Bungee cords	$ 12.99	5	$ 64.95	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106087	Initials - Cardoso, Nurse, Vicory, Sanmann	$ 10.00	4	$ 40.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106088	Amazon / Network Supplies	$ 71.34	1	$ 71.34	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106088	PhoneLady / Phone Cords	$ 71.44	1	$ 71.44	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106088	ConnectZone / Supplies	$ 51.54	1	$ 51.54	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106088	FirstComm / District Services	$ 4,351.23	1	$ 4,351.23	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106088	AT&T / Internet	$ 109.47	1	$ 109.47	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106088	Comcast Bus/District Services	$ 44,161.75	1	$ 44,161.75	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106088	AT&T / Internet	$ 62.82	1	$ 62.82	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106088	Verizon / Services	$ 638.90	1	$ 638.90	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106089	The Home Depot / Tech Supplies	$ 100.61	1	$ 109.16	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106089	Lewis Paper / RICOH Supplies	$ 246.12	1	$ 246.12	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106089	Lewis Paper / RICOH Supplies	$ 288.00	1	$ 288.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106089	Lewis Paper / RICOH Supplies	$ 2,780.00	1	$ 2,780.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106089	Office Max-Depot/RICOH Supplies	$ 32.96	1	$ 32.96	JPMORGAN CHASE BANK NA	1345

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6/21/2021	2106089	Lewis Paper / RICOH Supplies	$ 2,653.00	1	$ 2,653.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106090	REGISTER/Renewal	$ 152.22	1	$ 152.22	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106090	Amazon / Supplies	$ 25.90	1	$ 25.90	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106090	NVIDIA/Cable Supplies	$ 412.95	1	$ 412.95	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106090	Monoprice/Supplies	$ 43.13	1	$ 43.13	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106090	Monoprice/Credit	$ (2.92)	1	$ (2.92)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106090	APPLE/WordPower	$ 1,499.80	1	$ 1,499.80	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106090	APPLE/TouchChat	$ 49.80	1	$ 49.80	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106091	Heggerty Literacy-ELA Materials	$ 1,279.82	1	$ 1,382.21	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106091	Heinemann-ELA Materials	$ 2,550.00	1	$ 2,779.50	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106091	Heggerty Literacy-ELA Materials	$ 839.89	1	$ 907.08	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106091	Heinemann-ELA Materials	$ 4,950.00	1	$ 5,395.50	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106091	Heinemann-ELA Materials	$ 1,050.00	1	$ 1,155.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106092	Amazon / Office Supplies	$ 60.19	1	$ 60.19	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106092	Amazon / Tech Supplies	$ 114.68	1	$ 114.68	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106092	Amazon / Office Supplies	$ 94.49	1	$ 94.49	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106092	Amazon / Tech Supplies	$ 38.99	1	$ 38.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106092	Amazon / Office Supplies	$ 80.66	1	$ 80.66	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106092	Amazon / Networking	$ 29.74	1	$ 29.74	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106092	Amazon / Office Supplies	$ 5.99	1	$ 5.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106092	Amazon / Tech Equipment	$ 121.55	1	$ 121.55	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106092	Amazon / Infra Supplies	$ 143.28	1	$ 143.28	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106092	Amazon / Infra Supplies	$ 174.71	1	$ 174.71	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106092	Apple / IIQ 1048 / Band	$ 6,392.00	1	$ 6,392.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106092	Apple / IIQ 1048 / Band	$ 499.50	1	$ 499.50	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106093	Parts Express - Bluetooth amplifiers	$ 448.50	1	$ 448.50	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106093	PLTW - sensors, blue light glasses, other supplies	$ 3,111.00	1	$ 3,111.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106093	Weldstar - welding jackets	$ 399.60	1	$ 399.60	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106093	Auto Body Toolmart - jump starter, work lights	$ 349.97	1	$ 367.45	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106093	Home Depot - Pliers, other tools	$ 377.82	1	$ 377.82	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106093	Parts Express - Perkins grant line 29, amendment 1; bluetooth speaker parts	$ 836.64	1	$ 836.64	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106093	VitalChek - records processing fee	$ 12.45	1	$ 12.45	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106093	#2172 - Seno - Dollar Tree - teacher appreciation	$ 14.00	1	$ 14.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106093	#2172 - Sams - staff appreciation	$ 249.98	1	$ 249.98	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106093	#2172 - Seno - Amazon - teacher appreciation decorations	$ 56.65	1	$ 56.65	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106093	#2172 - Seno - Walmart - teacher appreciation decor	$ 7.66	1	$ 7.66	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106093	#2172 - Seno - Walmart - teacher appreciation food	$ 76.30	1	$ 76.30	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106093	#2172 - Sam's - Staff cookout	$ 204.36	1	$ 204.36	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106093	#2172 - Portillos credit for tax paid on previous statement	$ -	1	$ (12.82)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106093	#2172 - Seno - Popcorn store - teacher appreciation treats	$ 364.80	1	$ 364.80	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	AURORA SPRING & TRUCK - van 120 ball joints alignment - labor	$ 778.70	1	$ 778.70	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	AURORA SPRING & TRUCK - truck 106 front axle shaft repair - labor	$ 495.59	1	$ 495.59	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	AURORA SPRING & TRUCK - rear drive shaft & balancing truck 106	$ 443.64	1	$ 443.64	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	ARNESON TIRE CENTER - kubota f2690 tire repair	$ 15.00	1	$ 15.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	NAPA - truck 106 tie rods	$ 79.79	1	$ 79.79	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	NAPA - grinding brushes air tools/ shop mnt	$ 10.08	1	$ 10.08	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	DEKANE EQUIPMENT CORP - scag mower pto belt for grounds	$ 23.17	1	$ 23.17	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	RIVER VIEW FORD INC - truck 106 4x4 hub - parts only	$ 129.62	1	$ 129.62	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	NAPA - rear pads rotors and calipers for truck 117 OH	$ 367.93	1	$ 367.93	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	NAPA - core return credit truck 117 OHS	$ (116.96)	1	$ (116.96)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	NAPA - front brakes, rotors, calipers and pads for truck 117 OHS	$ 365.17	1	$ 365.17	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	NAPA - truck 117 OHS brake rotors front exchange	$ 43.98	1	$ 43.98	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	NAPA - core return credit for truck 117OHS brakes	$ (52.24)	1	$ (52.24)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	NAPA - truck 117 OHS brake fluid	$ 8.99	1	$ 8.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	AHWLLC- JD1445 axle gasket	$ 9.60	1	$ 9.60	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	NAPA - JD 1445 oil filters for grounds	$ 19.28	1	$ 19.28	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	BURRIS EQUIPMENT CO - mower parts	$ 60.36	1	$ 60.36	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	ACE HARDWARE - screws	$ 6.00	1	$ 6.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	DEKANE EQUIPMENT CORP - kubota 3680 steering replacement & alignment	$ 732.63	1	$ 732.63	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	DEKANE EQUIPMENT CORP - scag air filters for grounds	$ 93.18	1	$ 93.18	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	DUTEK HOSE - jacobson R311T hydro hose	$ 56.00	1	$ 56.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	NAPA - truck 127 oil	$ 16.57	1	$ 16.57	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	NAPA - hyd oil breakdown	$ 155.87	1	$ 155.87	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	RIVER VIEW FORD INC - truck 127 air filters	$ 130.64	1	$ 130.64	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	NAPA - jacobson R311T degreaser	$ 13.96	1	$ 13.96	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	NAPA - van 121 front brakes	$ 598.95	1	$ 598.95	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	INTERSTATE BATTERIES - old hydro trailer battery	$ 117.94	1	$ 117.94	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/21/2021	2106094	NAPA - van 121 bearing grease	$ 8.88	1	$ 8.88	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	NAPA - van 121 - trailer plug extension	$ 14.52	1	$ 14.52	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	NAPA - core credit for van 121	$ (135.80)	1	$ (135.80)	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	RIVERVIEW FORD - van 121 - dust seal & front rotor brakes	$ 10.42	1	$ 10.42	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	DEKANE EQUIPMENT CORP - parts counter	$ 617.50	1	$ 617.50	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	NAPA - truck 106 - diesel injector cleaner	$ 9.81	1	$ 9.81	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	NAPA - truck 106 - oil filters	$ 54.82	1	$ 54.82	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	NAPA - truck 106 - water pump service & pulleys	$ 272.30	1	$ 272.30	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	SPEEDWAY - truck 116 diesel tank	$ 317.54	1	$ 317.54	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	SPEEDWAY - truck 116 diesel tank	$ 298.64	1	$ 298.64	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	SPEEDWAY - truck 116 diesel tank	$ 300.87	1	$ 300.87	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106094	SPEEDWAY - truck 116 diesel tank	$ 200.62	1	$ 200.62	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106095	ANDERSON - commercial service for DRF/registration	$ 54.10	1	$ 54.10	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106095	ANDERSON - commercial service - grounds buildings	$ 2,500.80	1	$ 2,500.80	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106095	WASTE MANAGEMENT - OHS compactor disposal	$ 420.83	1	$ 420.83	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106095	WASTE MANAGEMENT - maint roll off disposal	$ 423.32	1	$ 423.32	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106095	WASTE MANAGEMENT - transp. port-o-let	$ 699.59	1	$ 699.59	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106095	WASTE MANAGEMENT - BE & HM recycling	$ 1,221.63	1	$ 1,221.63	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106095	WASTE MANAGEMENT - BR ELC recycling & trash	$ 466.88	1	$ 466.88	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106095	WASTE MANAGEMENT - FC recycling & trash	$ 298.64	1	$ 298.64	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106095	WASTE MANAGEMENT - TW recycling & trash	$ 271.88	1	$ 271.88	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106095	WASTE MANAGEMENT - SB recycling & trash	$ 378.64	1	$ 378.64	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106095	WASTE MANAGEMENT - May waste & recycling for OH, O3C, EVA, BH, LB, MNT, OP, OE, WC, CH, PP, TR, HC	$ 5,025.46	1	$ 5,025.46	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106095	WASTE MANAGEMENT - DRF trash	$ 24.53	1	$ 24.53	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106095	WASTE MANAGEMENT - LC recycling & trash	$ 298.64	1	$ 298.64	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106095	WASTE MANAGEMENT - OE compactor disposal	$ 453.65	1	$ 453.65	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106095	ALL PARTITIONS - latch & keeper - maint stock	$ 41.00	1	$ 41.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106095	WILLIAMSON DICKIE - custodial jeans for BE, TR & BR	$ 143.94	1	$ 143.94	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106096	OH World Languages Supplies: Headphones for Seal of Biliteracy	$ 593.60	1	$ 593.60	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106096	OH World Languages Purch Services: Registration for Kristin Rude AP Spanish Literature Training	$ 575.00	1	$ 575.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106096	2012: Inventables FRC Materials for Kickball Device	$ 66.47	1	$ 78.88	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106096	2012: GoBilda FTC Materials for Robots	$ 657.62	1	$ 678.24	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106096	2012: Inventables FRC Materials for Kickball Devices	$ 249.88	1	$ 267.40	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106096	2012: Online Metals: Materials for Kickball Devices	$ 112.56	1	$ 129.04	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106096	2012: AndyMark FRC Materials for Kickball Devices	$ 158.00	1	$ 185.71	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106097	Art Supplies	$ 59.94	1	$ 59.94	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106097	Art Supplies	$ 92.03	1	$ 92.03	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106097	Art Supplies	$ 142.20	1	$ 142.20	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106097	Bookcase	$ 186.28	1	$ 186.28	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106097	Bookcase	$ 186.28	1	$ 186.28	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106097	Bookcase	$ 186.28	1	$ 186.28	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106097	Bookcase	$ 186.28	1	$ 186.28	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106097	Bookcase	$ 186.28	1	$ 186.28	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106097	Hammer and drill bit set	$ 149.28	1	$ 149.28	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106097	Post-it Easel Pad	$ 77.05	1	$ 77.05	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106097	Packing Tape and Dispenser	$ 13.68	1	$ 13.68	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106097	Command Strips	$ 9.89	1	$ 9.89	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106097	Staff member retirement	$ 28.95	1	$ 28.95	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 39.54	1	$ 39.54	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 21.44	1	$ 21.44	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 38.85	1	$ 38.85	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 36.03	1	$ 36.03	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 39.80	1	$ 39.80	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 19.96	1	$ 19.96	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 39.34	1	$ 39.34	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 31.40	1	$ 31.40	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 79.90	1	$ 79.90	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 31.55	1	$ 31.55	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 13.67	1	$ 13.67	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 39.97	1	$ 39.97	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 26.63	1	$ 26.63	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 38.35	1	$ 38.35	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 40.43	1	$ 40.43	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 41.39	1	$ 41.39	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 19.99	1	$ 19.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 38.63	1	$ 38.63	JPMORGAN CHASE BANK NA	1345

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/21/2021	2106098	Teacher Supplies	$ 39.62	1	$ 39.62	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 40.02	1	$ 40.02	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 39.73	1	$ 39.73	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 38.41	1	$ 38.41	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 4.25	1	$ 4.25	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 13.49	1	$ 13.49	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Writer books for 3 grade levels	$ 500.64	1	$ 500.64	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 38.89	1	$ 38.89	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 38.30	1	$ 38.30	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 39.82	1	$ 39.82	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 40.12	1	$ 40.12	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 39.96	1	$ 39.96	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 39.66	1	$ 39.66	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Amazon - Teacher Supplies	$ 40.00	1	$ 40.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher Supplies	$ 39.25	1	$ 39.25	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher Supplies	$ 14.38	1	$ 14.38	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher Supplies	$ 38.69	1	$ 38.69	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher Supplies	$ 12.94	1	$ 12.94	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher Supplies	$ 37.46	1	$ 37.46	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher Supplies	$ 34.96	1	$ 34.96	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher Supplies	$ 8.45	1	$ 8.45	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher Supplies	$ 39.02	1	$ 39.02	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher Supplies	$ 12.07	1	$ 12.07	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher Supplies	$ 39.47	1	$ 39.47	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher Supplies	$ 37.78	1	$ 37.78	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher Supplies	$ 3.59	1	$ 3.59	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher Supplies	$ 20.64	1	$ 20.64	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher Supplies	$ 67.43	1	$ 67.43	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher Supplies	$ 2.24	1	$ 2.24	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher Supplies	$ 36.90	1	$ 36.90	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher Supplies	$ 39.45	1	$ 39.45	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher Supplies	$ 19.98	1	$ 19.98	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher Supplies	$ 4.79	1	$ 4.79	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher Supplies	$ 27.93	1	$ 27.93	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Amazon - AVID	$ 119.95	1	$ 119.95	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher supplies	$ 2.69	1	$ 2.69	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher supplies	$ 9.26	1	$ 9.26	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher supplies	$ 31.99	1	$ 31.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher supplies	$ 16.19	1	$ 16.19	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher supplies	$ 19.98	1	$ 19.98	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Teacher supplies	$ 13.99	1	$ 13.99	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	School Nurse Supply	$ 573.66	1	$ 573.66	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 38.34	1	$ 38.34	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Teacher Supplies	$ 35.12	1	$ 35.12	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	TA Supplies	$ 54.79	1	$ 54.79	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Amazon Student supply bags	$ 143.94	1	$ 143.94	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Shanes Laminant	$ 508.30	1	$ 508.30	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	FRAUD BILL- See Dec 2020 and Jan 2021 Statement	$ 119.92	1	$ 119.92	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	FRAUD BILL- See Dec 2020 and Jan 2021 Statement	$ 779.50	1	$ 779.50	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	FRAUD BILL- See Dec 2020 and Jan 2021 Statement	$ 899.42	1	$ 899.42	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	FRAUD BILL- See Dec 2020 and Jan 2021 Statement	$ 794.49	1	$ 794.49	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	FRAUD BILL- See Dec 2020 and Jan 2021 Statement	$ 899.42	1	$ 899.42	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	FRAUD BILL- See Dec 2020 and Jan 2021 Statement	$ 794.49	1	$ 794.49	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	FRAUD BILL- See Dec 2020 and Jan 2021 Statement	$ 689.56	1	$ 689.56	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	FRAUD BILL - See Dec 2020 and Jan 2021 Statement	$ 539.36	1	$ 539.36	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	SB Office Supplies - Shanes	$ 53.01	1	$ 53.01	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	Staff Lounge	$ 93.08	1	$ 93.08	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	KE Supplies	$ 44.36	1	$ 44.36	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106098	KE SUPPLIES	$ 29.98	1	$ 29.98	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106099	Supply baggies	$ 67.06	1	$ 67.06	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106099	Rhythm sticks	$ 299.85	1	$ 299.85	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106099	GP Nurse Supplies	$ 271.16	1	$ 271.16	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106099	Books	$ 1,993.19	1	$ 1,993.19	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106099	Badge reels for staff	$ 313.56	1	$ 313.56	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106099	Runco-supplies	$ 451.00	1	$ 451.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106099	Art storage bins	$ 28.96	1	$ 28.96	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106099	Art storage bins	$ 50.94	1	$ 50.94	JPMORGAN CHASE BANK NA	1345

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6/21/2021	2106099	Art storage bins	$ 67.92	1	$ 67.92	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106099	Amazon glue sticks	$ 168.22	1	$ 168.22	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106099	Amazon scissors	$ 149.94	1	$ 149.94	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106099	Lanyards	$ 178.50	1	$ 178.50	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106099	Grad walk supplies	$ 27.96	1	$ 27.96	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106099	Grad walk waters	$ 14.95	1	$ 14.95	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106099	water	$ 55.32	1	$ 55.32	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106099	water	$ 29.41	1	$ 29.41	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106099	cardstock	$ 29.98	1	$ 29.98	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106118	First Net AT&T Athletic Dept Hot Spots Monthly Service Charge	$ 72.48	1	$ 72.48	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106118	Keystroke Graphics Wrestling T-Shirts	$ 572.40	1	$ 572.40	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106118	Tennis Warehouse Wilson US Open Regular Duty Tennis Balls	$ 89.99	1	$ 119.74	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106118	Befour Inc. Portable Scale & Case	$ 689.00	1	$ 729.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106118	Fritsch Screen Printing Acct 1600 Boys Track T-Shirts	$ 2,131.00	1	$ 2,131.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106118	Litania Sports Group Acct 1600 Boys Track Pole Bag & Vault Trainer System	$ 473.00	1	$ 497.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106118	IHSSCA Acct 1425 Soccer Coach Conference	$ 20.00	1	$ 20.00	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106118	Midwest Awards Acct 1400 Boys Soccer End of Season Awards	$ 63.80	1	$ 63.80	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106118	Jimmy Johns Acct 1065 Hospitality for West Aurora H.S (use of football field)	$ 93.16	1	$ 93.16	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106118	Rosatis Pizza Acct 1300 Football End of Season Award Night	$ 479.05	1	$ 479.05	JPMORGAN CHASE BANK NA	1345
6/21/2021	2106118	Rural King Supplies for Athletic Fields	$ 255.97	1	$ 255.97	JPMORGAN CHASE BANK NA	1345
6/22/2021	2106120	Medical Insurance - Employee 05.2021	$ 572,811.93	1	$ 572,811.93	BCBS	1408
6/22/2021	2106120	Medical Insurance - Employer 05.2021	$ 1,813,904.46	1	$ 1,813,904.46	BCBS	1408
6/22/2021	2106123	Life/AD&D Insurance - Employer 06.2021	$ 11,432.23	1	$ 11,432.23	DEARBORN NATIONAL LIFE	18469
6/22/2021	2106123	Voluntary Benefits - Employee 06.2021	$ 16,020.49	1	$ 16,020.49	DEARBORN NATIONAL LIFE	18469
6/22/2021	2106124	Voluntary Benefits - June Legal	$ 2,052.00	1	$ 2,052.00	Metlife	18485
6/22/2021	2106125	Voluntary Benefits - Accident	$ 5,307.37	1	$ 5,307.37	Metlife	18485
6/22/2021	2106126	Voluntary Benefits - Hospital Indemnity	$ 5,747.90	1	$ 5,747.90	Metlife	18485
6/22/2021	2106127	Voluntary Benefits - Critical Illness	$ 8,338.70	1	$ 8,338.70	Metlife	18485
6/22/2021	2106128	Dental Insurance - Employee	$ 38,042.96	1	$ 38,042.96	Metlife	18485
6/22/2021	2106128	Dental Insurance - Employer 06.2021	$ 114,128.89	1	$ 114,128.89	Metlife	18485
6/23/2021	2106121	Voluntary Benefits - InforArmor 03.2021	$ 872.70	1	$ 872.70	INFOARMOR INC	2171
6/23/2021	2106122	Benefits - Plan Services 06.2021	$ 5,546.92	1	$ 5,546.92	Benefit Express.	2703
6/23/2021	2106130	Benefits - COBRA 05.2021	$ 594.00	1	$ 594.00	TABEN GROUP	18489
6/24/2021	2105878	RUSH reimbursement - HEISIG, ANNETTE	$ 12.91	1	$ 12.91	Heisig, Annette J	17240
6/24/2021	2105879	Rush Reimbursement - Allison SCHWERDTFEGER	$ 190.00	1	$ 190.00	Schwerdtfeger, Allison J	18020
6/24/2021	2106147	Vision Insurance - Employee 06.2021	$ 523.19	1	$ 523.19	Metlife	18485
6/24/2021	2106147	Vision Insurance - Employer 06.2021	$ 16,916.61	1	$ 16,916.61	Metlife	18485
6/24/2021	2106148	Voluntary Benefits - Employee InfoArmor	$ 890.65	1	$ 890.65	INFOARMOR INC	2171
6/28/2021	2100347	TC Natural Gas 54406548245 5/10-6/9/21	$ 57.19	1	$ 57.19	NICOR GAS	5532
6/28/2021	2100347	OH Ken Pick Natural Gas 12821010001 5/19-6/18/21	$ 40.97	1	$ 40.97	NICOR GAS	5532
6/28/2021	2100347	TRN #A Natural Gas 34355049619 5/19-6/18/21	$ 53.57	1	$ 53.57	NICOR GAS	5532
6/28/2021	2100347	TRN #B Natural Gas 37188479754 5/19-6/18/21	$ 41.62	1	$ 41.62	NICOR GAS	5532
6/28/2021	2100347	TRN #C Natural Gas 39261446429 5/19-6/18/21	$ 62.10	1	$ 62.10	NICOR GAS	5532
6/28/2021	2100347	TRN #D Natural Gas 70418454222 5/19-6/18/21	$ 41.62	1	$ 41.62	NICOR GAS	5532
6/28/2021	2100551	Monthly Charges for Sertoma Speech and Hearing Services.	$ 2,929.06	1	$ 2,929.06	SERTOMA SPEECH AND HEARING CENTER	2981
6/28/2021	2101126	OT Contracted Services - E. Sreniawski W/E 4/16/21	$ 73.00	37.25	$ 2,719.25	FoxHire LLC	18700
6/28/2021	2101126	OT Contracted Services - E. Sreniawski W/E 5/28/21	$ 73.00	24	$ 1,752.00	FoxHire LLC	18700
6/28/2021	2101790	Contracted OT services Christine Huebner W/E 5/28/21	$ 73.50	19.5	$ 1,433.25	FoxHire LLC	18700
6/28/2021	2101937	School Specialty/Art Supplies	$ 14.68	1	$ 14.68	SCHOOL SPECIALTY LLC	5325
6/28/2021	2102357	SLP Coverage at BR W/E 5/12/21	$ 86.00	37.5	$ 3,225.00	THERAPY TRAVELERS	5918
6/28/2021	2102357	SLP Coverage at BR W/E 5/30/21	$ 86.00	23.5	$ 2,021.00	THERAPY TRAVELERS	5918
6/28/2021	2102358	OT/PT Services - Contractual 5/21	$ 50,726.00	1	$ 50,726.00	HILLMANN PEDIATRIC THERAPY PC	7117
6/28/2021	2102374	Monthly Student fee 5/21	$ 2,149.12	1	$ 2,149.12	PUSHCOIN INC	6489
6/28/2021	2102374	Monthly Student Fee - Food Service 5/21	$ 2,149.13	1	$ 2,149.13	PUSHCOIN INC	6489
6/28/2021	2102705	Architect Svc for Cooling Tower improvements - TW, BE, TH, OE, OH	$ 13,663.59	1	$ 13,663.59	KLUBER ARCHITECTS AND ENGINEERS	5189
6/28/2021	2102877	Contracted OT Services S. Patnoudes W/E 5/28/21	$ 78.00	30	$ 2,340.00	FoxHire LLC	18700
6/28/2021	2103615	OEHS Blanket PO to cover graduation supplies	$ 54.55	1	$ 54.55	HERFF JONES LLC	4941
6/28/2021	2103620	Contracted OT Services - Kerry O'Rourke W/E 5/28/21	$ 75.00	19.5	$ 1,462.50	FoxHire LLC	18700
6/28/2021	2103894	CNA services (SPED) N.DELGADO&V.HOLLAND	$ 33.00	47.75	$ 1,575.75	The Stepping Stones Group	18895
6/28/2021	2103960	TIERNEY / Tech Doc Cameras	$ 188,275.00	1	$ 188,275.00	TIERNEY	18711
6/28/2021	2104006	MNT HM - Light pole repair damged by BMF remodeling during snow plow	$ 3,980.00	1	$ 3,980.00	UTILITY DYNAMICS	1703
6/28/2021	2104138	S&S/floor tape	$ 3.99	3	$ 11.97	S & S WORLDWIDE INC	12411
6/28/2021	2104138	S&S/6" dodgeballs	$ 35.19	3	$ 105.57	S & S WORLDWIDE INC	12411
6/28/2021	2104138	S&S/super 70 balls	$ 19.74	4	$ 78.96	S & S WORLDWIDE INC	12411
6/28/2021	2104276	DELL / JH Lab Replacements	$ 260,195.04	1	$ 260,195.04	DELL MARKETING LP	13796
6/28/2021	2104302	Virco Model #ANROCK16-BLU51-CHRM Analogy Rocking Chair 15"H, Colors: Navy Chrome	$ 76.00	2	$ 152.00	ZIMMERMAN SCHOOL EQUIPMENT INC	18912
6/28/2021	2104302	Shippingn	$ 88.98	1	$ 88.98	ZIMMERMAN SCHOOL EQUIPMENT INC	18912

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/28/2021	2104308	LessonPiz Group License	$ 36.00	50	$ 1,800.00	Lesson Pix, Inc.	18914
6/28/2021	2104308	Discount	$ (270.00)	1	$ (270.00)	Lesson Pix, Inc.	18914
6/28/2021	2104438	Electric Air Pump, AGPtEK Portable Quick-Fill Air Pump with 3 Nozzles, 110V AC/12V DC, Perfect Inflator/Deflator Pumps for Outdoor Camping, Inflatable Cushions, Air Mattress Beds, Boats, Swimming Ring	$ 19.59	1	$ 19.59	AMAZON.COM	5330
6/28/2021	2104438	LIAMTU Male Wig Display Mannequin Head Stand Model Styrofoam Foam White	$ 12.88	2	$ 25.76	AMAZON.COM	5330
6/28/2021	2104438	460 Pieces 2.54mm JST-XH JST Connector Kit. 2.54mm Pitch Female Pin Header, JST XH - 2 / 3 / 4 Pin Housing JST Adapter Cable Connector Socket Male and Female, Crimp DIP Kit.	$ 9.67	4	$ 38.68	AMAZON.COM	5330
6/28/2021	2104438	Yootop 8-Grid Hard Plastic Case with Removable Dividers for Candies Snacks Electronics Jewelry Small Parts	$ 10.44	3	$ 31.32	AMAZON.COM	5330
6/28/2021	2104438	VGEBY Helmet Net, Tactical Camouflage Helmet Netting Webbing Cover with Elastic Band for M1 M35 M88 Helmet	$ 10.68	1	$ 10.68	AMAZON.COM	5330
6/28/2021	2104438	FANDOL Nylon Webbing - Heavy Duty Strapping for Crafting Pet Collars, Shoulder Straps, Slings, Pull Handles - Repairing Furniture, Gardening, Outdoor Gear & More (2 inch x 10 Yards, White)	$ 14.38	1	$ 14.38	AMAZON.COM	5330
6/28/2021	2104438	Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard	$ 28.89	1	$ 28.89	AMAZON.COM	5330
6/28/2021	2104438	Sutemribor 160 Pcs 2020 Series T Nuts, M3 M4 M5 T Slot Nut Hammer Head Fastener Nut for Aluminum Profile	$ 9.99	2	$ 19.98	AMAZON.COM	5330
6/28/2021	2104438	Bringsmart 370 Mounting Bracket with Screw Worm Gear Motor Fixed Fastener DIY Parts DC Motor Holder (Single-Side Bracket)	$ 8.99	1	$ 8.99	AMAZON.COM	5330
6/28/2021	2104438	10 Pack ZYLtech Silver 2020 T Slot Aluminum Extrusion for 3D Printer and CNC - 10X 1M	$ 80.99	4	$ 323.96	AMAZON.COM	5330
6/28/2021	2104438	OfficeWorld 6-Pack Compatible Dymo D1 Label Tape 45013 S0720530 Black on White 1/2 Inch x 23 Feet for DYMO LabelManager 160 280 210D 360D 420P Wireless PnP 220P 260P 450D 500TS 450DUO Label Maker	$ 16.99	1	$ 16.99	AMAZON.COM	5330
6/28/2021	2104438	PZRT 2020 Series Aluminum Profile Connector Set, 20pcs Corner Bracket,40pcs M5 x 10mm T-Slot Nuts, 40pcs M5x10mm Hex Socket Cap Screw Bolt for 6mm Slot Aluminum Profile Accessories	$ 26.99	4	$ 107.96	AMAZON.COM	5330
6/28/2021	2104438	ELASTIC HEAD GEAR F/110P	$ 17.25	1	$ 17.25	AMAZON.COM	5330
6/28/2021	2104438	STEPPERONLINE 3PCS Nema 17 Stepper Motor 1.5A 12V 45Ncm (63.74oz.in) 4-Lead 39mm Body W/ 1m Cable and Connector for DIY CNC/ 3D Printer/Extruder	$ 27.98	1	$ 27.98	AMAZON.COM	5330
6/28/2021	2104438	Sweat Wicking Helmet Liner/Cooling Skull Cap for Men with Neck Sun Protection - Helmet & Hard Hat Liner Accessory - UPF 50 Sun Protection Black	$ 8.95	2	$ 17.90	AMAZON.COM	5330
6/28/2021	2104438	boeray 3-Way End Corner Bracket Connector with Mounting Screws for Aluminum Extrusion Profile 2020 Series Pack of 4	$ 12.99	8	$ 103.92	AMAZON.COM	5330
6/28/2021	2104438	LEDMOMO 1203BB 6V 12V 24V 3A 80W DC Motor Speed Controller (PWM) Adjustable Reversible Motor Driver Switch	$ 7.49	10	$ 74.90	AMAZON.COM	5330
6/28/2021	2104438	uxcell GA/GB 37mm diameter DC Geared Motor Mounting Bracket Holder+6mm Hex Coupling	$ 6.73	8	$ 53.84	AMAZON.COM	5330
6/28/2021	2104438	Greartisan DC 12V 25RPM Turbo Worm Geared Motor High Torque Turbine Worm Gear Box Reduction Motor 6mm Shaft JSX330-370	$ 15.99	1	$ 15.99	AMAZON.COM	5330
6/28/2021	2104438	Aideepen 3PCS NRF24L01+PA+LNA RF Transceiver Module with SMA Antenna 2.4 GHz+3PCS NRF24L01 8 Pin Socket Breakout Adapters Compatible with Arduino	$ 13.69	1	$ 13.69	AMAZON.COM	5330
6/28/2021	2104438	12PCS SG90 Micro Servo Motor, Dorhea Mini Servo SG90 9g Servo Kit for RC Helicopter Airplane Car Boat Robot Arm/Hand/Walking/Servo Door Lock Control with Dupont Cable Compatible with Ardu ino	$ 17.95	2	$ 35.90	AMAZON.COM	5330
6/28/2021	2104438	AITRIP MEGA 2560 PRO Embed CH340G/ATMEGA2560-16AU Chip with Male Pin headers Compatible for Arduino Mega2560 Module (2pcs)	$ 20.49	3	$ 80.08	AMAZON.COM	5330
6/28/2021	2104438	Mudder 20 Pieces TP4056 Charging Module Battery Charging Board with Battery Protection 18650 BMS 5V Micro USB 1A 186 50 Charge Module	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/28/2021	2104438	SIM900A V4.0 Kit Wireless Extension Module GSM GPRS Board Antenna	$ 9.53	4	$ 38.12	AMAZON.COM	5330
6/28/2021	2104438	Greartisan DC 12V 100RPM Gear Motor High Torque Electric Micro Speed Reduction Geared Motor Centric Output Shaft 37mm Diameter Gearbox	$ 12.99	4	$ 51.96	AMAZON.COM	5330
6/28/2021	2104438	M MINGLE Pressure Washer Water Broom, 13 Inch Power Washer Cleaner, Sweep Driveway, Sidewalk, Deck, 4000 PSI	$ 25.99	1	$ 25.99	AMAZON.COM	5330
6/28/2021	2104438	PZRT 4-Pack 2020 Series Aluminum Profile Straight Line Connector,Length 3.9 Inch Bracket Fastener with M5 Screw,for T Slot 6mm Aluminum Extrusion Profile Connect Parts	$ 9.99	3	$ 29.97	AMAZON.COM	5330
6/28/2021	2104438	Greartisan DC 12V 200RPM Gear Motor High Torque Electric Micro Speed Reduction Geared Motor Centric Output Shaft 37mm Diameter Gearbox	$ 13.99	4	$ 55.96	AMAZON.COM	5330
6/28/2021	2104438	Kalolary Irrigation Fittings Kit, Drip Irrigation Barbed Connectors for 1/4-Inch Tubing Flower Pot Vegetable Garden Lawn (80 Straight Barbs + 60 Tees + 20 Elbows + 20 End Plug+ 20 4-Way Coupling)	$ 10.99	1	$ 10.99	AMAZON.COM	5330
6/28/2021	2104438	Adjustable Elastic Band for Wigs Elastic Hair Band Sewing for Making Wig Caps Adjustable Wig Band(8Pcs, Elastic Band)	$ 7.40	1	$ 7.40	AMAZON.COM	5330
6/28/2021	2104438	Greartisan DC 12V 50RPM Turbo Worm Geared Motor High Torque Turbine Worm Gear Box Reduction Motor 6mm Shaft JSX180-370	$ 15.99	1	$ 15.99	AMAZON.COM	5330
6/28/2021	2104438	Anndason Nema 17 Stepper Motor Mounting Bracket w/ M3 Screws (6 PCS)	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/28/2021	2104438	KOOTANS 10pcs 2020 Series 5 Hole L Shape Joint Plates with 50pcs M5 T Nuts and 50pcs M5x8mm Hex Socket Cap Screws, for Standard 6mm Slot Aluminum Profile 3D Printer Frame	$ 25.79	1	$ 25.79	AMAZON.COM	5330

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6/28/2021	2104438	KeeYees 5M GT2 Timing Belt 6mm Width + 4pcs 20 Teeth 5mm Bore Belt Pulley Wheel + 4pcs Idler + 4pcs Tensioner Spring Torsion + 2pcs Gear Clamp Mount Block with Allen Wrench for 3D Printer RepRap	$ 15.99	1	$ 15.99	AMAZON.COM	5330
6/28/2021	2104438	D-FLIFE 8pcs GY-521 MPU-6050 MPU6050 3 Axis Accelerometer Gyroscope Module 6 DOF 6-axis Accelerometer Gyroscope Sensor Module 16 Bit AD Converter Data Output IIC I2C for Arduino	$ 9.99	3	$ 29.97	AMAZON.COM	5330
6/28/2021	2104438	Makerfire 6pcs 1S 3.7V 750mAh Lipo Battery 30C with 6 in 1 Charger Molex Plug for Syma X5 X5A X5SW X5C X5C1 RC Quadcopter Drone Spare Parts	$ 25.99	4	$ 103.96	AMAZON.COM	5330
6/28/2021	2104438	Aideepen 5PCS NRF24L01 Wireless Transceiver Module with NRF24L01 Socket Breakout Adapter 8 Pin Plate Board Compatible with Arduino	$ 11.69	2	$ 23.38	AMAZON.COM	5330
6/28/2021	2104489	WC LRC Books & Materials	$ 304.76	1	$ 304.76	FOLLETT SCHOOL SOLUTIONS INC	4521
6/28/2021	2104501	DisplayPort to DVI Adapter, Dp Display Port to DVI Converter Male to Male Gold-Plated Cord 6 Feet Black Cable for Lenovo, Dell, HP and Other Brand	$ 7.95	20	$ 159.00	AMAZON.COM	5330
6/28/2021	2104574	See detailed quotation for specific lists	$ 1,599.07	1	$ 1,599.07	BOOKSOURCE	18465
6/28/2021	2104574	See detailed quotation for specific lists	$ 20.96	1	$ 20.96	BOOKSOURCE	18465
6/28/2021	2104611	TRN - repair leaks	$ 473.00	1	$ 473.00	OLSSON ROOFING CO.	5546
6/28/2021	2104613	Title IV - Instructional Non-Capitalized Equipment. Epson Projectors	$ 519.00	20	$ 10,380.00	CDW GOVERNMENT INC	6847
6/28/2021	2104613	Title IV - Instructional Non-Capitalized Equipment. StarTech.com 15 ft High Speed HDMI 1.4 cable with ethernet Ultra HD	$ 16.82	20	$ 336.40	CDW GOVERNMENT INC	6847
6/28/2021	2104613	Title IV - Instructional Non-Capitalized Equipment. Tripp Lite 3 ft High Speed HDMI Cable Digital A/V	$ 7.92	20	$ 158.40	CDW GOVERNMENT INC	6847
6/28/2021	2104650	First Aid Burn Cream	$ 9.95	1	$ 22.95	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2104650	Diagnostics Mini-Otoscope	$ 11.25	1	$ 11.25	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2104650	Skintegrity Wound Cleaner	$ 9.95	1	$ 9.95	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2104650	Face Masks	$ 13.95	2	$ 27.90	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2104650	Child-Size Face Masks	$ 14.50	5	$ 72.50	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2104650	Callergy Clear Lotion	$ 4.39	2	$ 8.78	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2104661	Title I OP Instructional Supplies - Chromebooks	$ 298.00	23	$ 6,854.00	CDW GOVERNMENT INC	6847
6/28/2021	2104661	Title I OP Instructional Supplies - Google Chrome Education Upgrade	$ 32.16	23	$ 739.68	CDW GOVERNMENT INC	6847
6/28/2021	2104682	Envelopes	$ 10.14	5	$ 50.70	RUNCO OFFICE SUPPLIES	2018
6/28/2021	2104682	Fine tip markers	$ 16.94	1	$ 16.94	RUNCO OFFICE SUPPLIES	2018
6/28/2021	2104684	Dry Erase Lapboards | 9 x 12 inch Large Whiteboard | Pack of 12 White Board Set | Great for Teachers, Students, Children, Classroom | Reusable, Durable, Portable, Single Sided Whiteboard	$ 24.95	3	$ 74.85	AMAZON.COM	5330
6/28/2021	2104684	The Original Slinky Walking Spring Toy, 3-Pack Metal Slinky, Fidget Toys, Party Favors and Gifts, Toys for 3 Year Old Girls and Boys by Just Play	$ 11.99	6	$ 71.94	AMAZON.COM	5330
6/28/2021	2104684	12PK Raw Pumice, Igneous Rock Specimens - Approx. 1" - Geologist Selected & Hand Processed - Great for Science Classrooms - Class Pack - Eisco Labs	$ 22.99	1	$ 22.99	AMAZON.COM	5330
6/28/2021	2104684	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Bright White, 100 Sheets	$ 7.99	6	$ 47.94	AMAZON.COM	5330
6/28/2021	2104684	AmScope PS25 Prepared Microscope Slide Set for Basic Biological Science Education, 25 Slides, Includes Fitted Wooden Case Brown	$ 19.99	2	$ 39.98	AMAZON.COM	5330
6/28/2021	2104684	12PK Raw Carbonaceous Shale, Sedimentary Rock Specimens - Approx. 1" - Geologist Selected & Hand Processed - Great for Science Classrooms - Class Pack - Eisco Labs	$ 18.99	1	$ 18.99	AMAZON.COM	5330
6/28/2021	2104684	12PK Raw Red Slate, Metamorphic Rock Specimens - Approx. 1" - Geologist Selected & Hand Processed - Great for Science Classrooms - Class Pack - Eisco Labs	$ 14.29	1	$ 14.29	AMAZON.COM	5330
6/28/2021	2104689	Binder Pencil Pouch with Zipper Pulls, Pencil Case with Rivet Enforced 3 Ring, 10 Pack 5 Colors	$ 15.99	11	$ 175.89	AMAZON.COM	5330
6/28/2021	2104696	Caudill Award books -see quote	$ 106.36	1	$ 106.36	FOLLETT SCHOOL SOLUTIONS INC	4521
6/28/2021	2104696	Cataloging & Processing	$ 4.80	1	$ 4.80	FOLLETT SCHOOL SOLUTIONS INC	4521
6/28/2021	2104713	Hazardous Waste disposal	$ 3,870.00	1	$ 3,870.00	WILPEN ENVIRONMENTAL SERVICES INC	4700
6/28/2021	2104737	IXL site license (k-12; 325 students) Math and ELA	$ 4,469.00	1	$ 4,469.00	IXL	2340
6/28/2021	2104818	Boeray Europe Standard Aluminum Profile 2020 Series T Slot 6mm Inner Bracket Joint with Screws, Pack of 20 + 2 Wrench	$ 15.99	1	$ 15.99	AMAZON.COM	5330
6/28/2021	2104818	Comimark 2Pcs Heart Rate Pulse Sensor Sensor Module for Arduino Raspberry pi	$ 6.59	2	$ 13.18	AMAZON.COM	5330
6/28/2021	2104818	2 Pack ESP32-CAM WiFi Bluetooth Camera Module Development Board ESP32 with Camera Module OV2640	$ 18.99	2	$ 37.98	AMAZON.COM	5330
6/28/2021	2104818	Geekstory 5PCS 2 Channel 5V Relay Module 10A with Optocoupler Low Level Trigger Expansion Board for Arduino R3 MEGA 2560 1280 DSP ARM PIC AVR DSP Electronic STM32 Raspberry Pi	$ 10.99	2	$ 21.98	AMAZON.COM	5330
6/28/2021	2104818	Youngneer 5v Relay Board Relay Module 1 Channel Opto-Isolated High or Low Level Trigger	$ 11.99	2	$ 23.98	AMAZON.COM	5330
6/28/2021	2104818	PZRT 2 Sets 2020 Series Aluminum Extrusion Profile Die-Cast Zinc Alloy Flexible Pivot Joint Connector for Aluminum Profile 20s	$ 12.99	8	$ 103.92	AMAZON.COM	5330
6/28/2021	2104818	DORHEA 3PCS ESP32 Development Board ESP-32S Microcontroller Processor Integrated Chip CP2102 WiFi NodeMCU-32S ESP-WROOM-32 Compatible with Ardu ino IDE	$ 21.95	2	$ 43.90	AMAZON.COM	5330
6/28/2021	2104818	Akro-Mils 30230 AkroBins Plastic Storage Bin Hanging Stacking Containers, (11-Inch x 5-Inch x 5-Inch), Blue, (12-Pack)	$ 63.33	1	$ 63.33	AMAZON.COM	5330
6/28/2021	2104818	E-outstanding 2pcs L-Shaped 7-Shaped Handle Screw M5 20mm Male Threading Rotating Knob Adjustable Thumb Lever Screw Black for Photographic Equipment	$ 6.99	4	$ 27.96	AMAZON.COM	5330
6/28/2021	2104822	OH English Supplies - Reimb. ASeverinski/Oslos GPlay films	$ 50.96	1	$ 50.96	AMY L. OSLOS	6028
6/28/2021	2104840	ES High School Instructional Supplies	$ 799.68	1	$ 814.68	HALO Branded Solutions, Inc	2059

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/28/2021	2104878	Th Art Materials - Craig Dick Blick Quote	$ 125.96	1	$ 125.96	BLICK ART MATERIALS	6849
6/28/2021	2104882	Science- WASP from June on	$ 579.60	5	$ 2,898.00	INFORMATICS HOLDINGS INC D/B/A WASP	5031
6/28/2021	2104899	Each box contains 8 individual games, each with 22 cards (11 matching pairs in each game), for a total of 176 cards.	$ 29.95	1	$ 29.95	EAI EDUCATION	13448
6/28/2021	2104899	50 Ten Frame Activities is a set of 50 double-sided activity cards for teaching math skills with ten frames.	$ 13.79	1	$ 13.79	EAI EDUCATION	13448
6/28/2021	2104899	Reinforce first grade standards with six fun games	$ 49.95	1	$ 49.95	EAI EDUCATION	13448
6/28/2021	2104899	50 Bead String Activities is a set of 50 double-sided activity cards for teaching math skills with rekenrek bead strings.	$ 13.79	1	$ 13.79	EAI EDUCATION	13448
6/28/2021	2104909	MNT OH - fire system trouble / repair	$ 259.00	1	$ 259.00	SOUND INCORPORATED	7141
6/28/2021	2104924	BE LRC Books & Materials	$ 353.94	1	$ 353.94	PERMA-BOUND BOOKS	5511
6/28/2021	2104924	BE LRC Books & Materials	$ 332.14	1	$ 332.14	PERMA-BOUND BOOKS	5511
6/28/2021	2104951	Title I - Instructional Materials - Summer Connections ELA	$ 28,645.20	1	$ 28,645.20	SCHOLASTIC INC.	13207
6/28/2021	2104951	Title I - Instructional Materials - Summer Connections ELA	$ 2,279.19	1	$ 2,279.19	SCHOLASTIC INC.	13207
6/28/2021	2105004	Hertzberg Perma-Bound/Books	$ 414.39	1	$ 414.39	PERMA-BOUND	6806
6/28/2021	2105039	Sentinental Technologies / UPS & Battery Purchase FY2022	$ 45,075.91	1	$ 45,867.91	SENTINEL TECHNOLOGIES INC	2607
6/28/2021	2105040	BE Band Materials	$ 716.77	1	$ 716.77	QUINLAN & FABISH MUSIC CO.	5464
6/28/2021	2105061	LABOR ON 3PHASE UPS OSWEGO SD	$ 840.00	2	$ 1,680.00	SENTINEL TECHNOLOGIES INC	2607
6/28/2021	2105061	UPS WEB MGMT ACCY CARD SNMP HTML5	$ 196.00	2	$ 392.00	SENTINEL TECHNOLOGIES INC	2607
6/28/2021	2105061	120VDC EXT BATT CAB SELECT 10-30K S3M	$ 6,017.00	2	$ 12,034.00	SENTINEL TECHNOLOGIES INC	2607
6/28/2021	2105061	3 PHASE 208/220/120/127V 30KVA/KW DOUBLE	$ 8,128.00	2	$ 16,256.00	SENTINEL TECHNOLOGIES INC	2607
6/28/2021	2105061	WTY FOR BATT	$ 2,043.00	2	$ 4,086.00	SENTINEL TECHNOLOGIES INC	2607
6/28/2021	2105066	DELL/Admin Equip (CNG	$ 79,520.00	1	$ 79,520.00	DELL MARKETING LP	13796
6/28/2021	2105072	Teaching Writing in Small Groups	$ 27.91	2	$ 13.73	AMAZON.COM	5330
6/28/2021	2105072	The Next Step Forward in Reading Intervention: The RISE Framework	$ 28.06	7	$ 196.42	AMAZON.COM	5330
6/28/2021	2105072	The Reading Strategies Book: Your Everything Guide to Developing Skilled Readers	$ 30.59	4	$ 122.36	AMAZON.COM	5330
6/28/2021	2105072	The Next Step Forward in Guided Reading: An Assess-Decide-Guide Framework for Supporting Every Reader	$ 20.43	4	$ 81.72	AMAZON.COM	5330
6/28/2021	2105079	Adjustable AC/DC Switching Power Adapter Variable Voltage DC5525 Power Supply 4-24V 4V 9V 12v 14V 15V 18V 24V 2A 48W Speed Control Volt for Electric Fan Drill Motor Speed Controller Arduino	$ 14.79	8	$ 117.90	AMAZON.COM	5330
6/28/2021	2105079	Elegoo EL-CP-004 120pcs Multicolored Dupont Wire 40pin Male to Female, 40pin Male to Male, 40pin Female to Female Breadboard Jumper Wires Ribbon Cables Kit for arduino	$ 6.96	3	$ 20.88	AMAZON.COM	5330
6/28/2021	2105079	YEAPOOK ADS1013D Handheld Digital Tablet oscilloscope Portable Storage Oscilloscope Kit with 2 Channels, 100Mhz Bandwidth, 1GSa/s Sampling Rate 7" TFT LCD Touch Screen (ADS1013D Plus)	$ 163.99	2	$ 327.98	AMAZON.COM	5330
6/28/2021	2105080	FOAMMA 3" x 20" x 20" Upholstery Foam High Density Foam (Chair Cushion Square Foam for Dining Chairs, Wheelchair Seat Cushion Replacement)	$ 29.99	1	$ 28.73	AMAZON.COM	5330
6/28/2021	2105080	Class 4.8 Steel Machine Screw, Zinc Plated Finish, Flat Head, Phillips Drive, Meets DIN 965, 8mm Length, M3-0.5 Metric Coarse Threads (Pack of 100)	$ 2.80	1	$ 2.80	AMAZON.COM	5330
6/28/2021	2105080	Spearit 3/8" OD 1/4" ID Latex TUBING (804 Amber) 20FT	$ 24.99	1	$ 24.99	AMAZON.COM	5330
6/28/2021	2105080	DAOKI 5 PCS L298N Motor Drive Controller Board DC Dual H-Bridge Robot Stepper Motor Control and Drives Module for Arduino Smart Car Power UNO MEGA R3 Mega2560	$ 13.99	3	$ 41.97	AMAZON.COM	5330
6/28/2021	2105080	Class 4.8 Steel Machine Screw, Zinc Plated Finish, Flat Head, Phillips Drive, Meets DIN 965, 8mm Length, M5-0.8 Metric Coarse Threads (Pack of 100)	$ 9.02	1	$ 9.02	AMAZON.COM	5330
6/28/2021	2105080	1413, ADXL377 - High-G Triple-Axis Accelerometer (+-200g Analog Out)	$ 31.10	3	$ 93.30	AMAZON.COM	5330
6/28/2021	2105080	Gardzen 3-Pack 50' x f1/4" Polypropylene Rope Sollid Braided Poly Rope Rope - for Multiple Usages, Flagline, Clothesline, Camping Tent, Canoes, Tree Work, Knot and Tie, Total Length 150'	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/28/2021	2105080	Bringsmart 370 Mounting Bracket with Screw Worm Gear Motor Fixed Fastener DIY Parts DC Motor Holder (Single-Side Bracket)	$ 8.99	1	$ 8.99	AMAZON.COM	5330
6/28/2021	2105080	900Pcs Screws Bolts Nuts Washers Hardware Assortment Kit,Metric M3 M4 M 5 Hex Button Socket Head Cap Screws Nuts Assortment Set Kit	$ 24.99	2	$ 49.98	AMAZON.COM	5330
6/28/2021	2105121	Perkins Line 26 - OH Supplies & Materials	$ 979.64	1	$ 979.64	ROCKLER	513
6/28/2021	2105121	Perkins Line 26 - OH Supplies & Materials	$ 119.98	1	$ 119.98	ROCKLER	513
6/28/2021	2105123	Perkins - OH Supplies & Materials	$ 3,345.14	1	$ 3,345.14	NASCO	5453
6/28/2021	2105123	Perkins - OH Supplies & Materials	$ 272.43	1	$ 272.43	NASCO	5453
6/28/2021	2105124	Perma Bound ELA Novels	$ 1,983.34	1	$ 1,983.34	PERMA-BOUND BOOKS	5511
6/28/2021	2105127	Makers Space Order	$ 6,999.63	1	$ 6,999.63	DEMCO INC	14151
6/28/2021	2105129	GP - JACE replacement and N4 upgrade per proposal	$ 7,628.00	1	$ 7,628.00	APPLIED CONTROLS INC.	5122
6/28/2021	2105160	Scholastic News 3	$ -	25	$ -	SCHOLASTIC	1188
6/28/2021	2105160	Storyworks	$ 7.43	49	$ 364.07	SCHOLASTIC	1188
6/28/2021	2105160	Storyworks	$ -	25	$ -	SCHOLASTIC	1188
6/28/2021	2105160	Storyworks 2	$ 7.43	48	$ 356.64	SCHOLASTIC	1188
6/28/2021	2105160	Storyworks 2	$ -	25	$ -	SCHOLASTIC	1188
6/28/2021	2105160	Storyworks 3	$ 7.43	48	$ 356.64	SCHOLASTIC	1188
6/28/2021	2105160	Shipping and Handling	$ 107.73	1	$ 107.73	SCHOLASTIC	1188
6/28/2021	2105182	Reading Mastery	$ 2,460.18	1	$ 2,591.99	MCGRAW HILL LLC	5947
6/28/2021	2105193	Antimicrobial wipes	$ 6.70	3	$ 20.10	SCHOOL NURSE SUPPLY INC.	5475

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/28/2021	2105193	clorox wipes	$ 6.52	2	$ 13.04	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105193	tissues	$ 59.40	1	$ 59.40	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105193	Gift Card	$ (25.00)	1	$ (25.00)	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105227	Certificates of completion	$ 3.25	5	$ 16.25	HERFF JONES LLC	4941
6/28/2021	2105227	Diplomas	$ 3.25	10	$ 32.50	HERFF JONES LLC	4941
6/28/2021	2105227	Shipping and handling	$ -	1	$ 18.00	HERFF JONES LLC	4941
6/28/2021	2105227	Certificates of completion	$ 3.25	2	$ 6.50	HERFF JONES LLC	4941
6/28/2021	2105227	Shipping and handling	$ 9.00	1	$ 9.00	HERFF JONES LLC	4941
6/28/2021	2105228	Title I SIG LB Instructional Supplies - Fountas/LLI Blue Less Guide and Fountas/Lunch at the zoo 6 pack.	$ 391.50	1	$ 430.65	HEINEMANN	12410
6/28/2021	2105232	window graphics and artwork;sign	$ 5,065.00	1	$ 5,065.00	BANNERVILLE USA INC	7137
6/28/2021	2105266	MNT OHS - sprinkler svc and parts per quote	$ 1,375.00	1	$ 1,375.00	CTS OF ILLINOIS, INC	728
6/28/2021	2105283	OEHS Science Supplies- Physic sPASCO Quote	$ 4,771.00	1	$ 4,771.00	PASCO SCIENTIFIC	5496
6/28/2021	2105283	OEHS Science Supplies- Physic sPASCO Quote (4 Smart Cart Red)	$ 169.00	4	$ 682.00	PASCO SCIENTIFIC	5496
6/28/2021	2105283	OEHS Non-Capitalized Equipment- PASCO	$ 837.00	1	$ 927.00	PASCO SCIENTIFIC	5496
6/28/2021	2105286	Books Title I SIG - BE Instructional Supplies	$ 7,873.60	1	$ 7,873.60	PERMA-BOUND BOOKS	5511
6/28/2021	2105315	Reading Connection - Beginning Edition	$ 258.50	1	$ 258.50	Resources for Educators	676
6/28/2021	2105315	Reading Connection - Intermediate Edition	$ 258.50	1	$ 258.50	Resources for Educators	676
6/28/2021	2105319	Follett Quote 10601093 - See attached. The quote is for more than $5000 but Follett will modify the list and the processing to keep the cost at $5000.	$ 3,562.00	1	$ 3,562.00	FOLLETT SCHOOL SOLUTIONS INC	4521
6/28/2021	2105319	Follett Quote 10601093 - See attached. The quote is for more than $5000 but Follett will modify the list and the processing to keep the cost at $5000.	$ 1,760.09	1	$ 1,760.09	FOLLETT SCHOOL SOLUTIONS INC	4521
6/28/2021	2105320	Title II - Professional Development - June 4, 2021 online DigLitCon Registration fee for Tania Sharp, Amy Howerton, Julie Lam, Heather Stanich, Nicky Fairless, Anne Hirstein, Laurie Pross, Amy Regas, Janelle Townley, Sandra Cook, Lindsey Weber, Rachel Spolum	$ 300.00	1	$ 300.00	LEARNING TECHNOLOGY CENTER	4828
6/28/2021	2105321	Books -BE Instructional Supplies	$ 226.16	1	$ 226.16	PERMA-BOUND BOOKS	5511
6/28/2021	2105346	Service Express / Equipment	$ 31,879.00	1	$ 31,879.00	SERVICE EXPRESS INC	3342
6/28/2021	2105346	Service Express / Equipment	$ 2,280.00	1	$ 2,280.00	SERVICE EXPRESS INC	3342
6/28/2021	2105347	Bearden / Equip Repair	$ 486.70	1	$ 486.70	BEARDEN PRINTING SERVICES	4602
6/28/2021	2105363	Embracing a Culture of Joy: How Educators Can Bring Joy to Their Classrooms Each Day (Solutions for Creating the Learning Spaces Students Deserve)	$ 17.95	44	$ 789.80	AMAZON.COM	5330
6/28/2021	2105363	Embracing a Culture of Joy: How Educators Can Bring Joy to Their Classrooms Each Day (Solutions for Creating the Learning Spaces Students Deserve)	$ 17.95	1	$ 17.95	AMAZON.COM	5330
6/28/2021	2105374	Grtard Extra Large Magnetic Clips 6pack Heavy Duty Stainless Steel Metal Clips 2.2 Inch	$ 12.95	1	$ 12.95	AMAZON.COM	5330
6/28/2021	2105374	Learning Resources Magnetic Pocket Chart Squares, Classroom/Teacher Organizer, Classroom Supplies, Homeschool Supplies, All Grades, Set of 4	$ 24.99	1	$ 24.99	AMAZON.COM	5330
6/28/2021	2105374	Workablez Magnetic Pencil Holder - 2 Generous Compartments Magnetic Storage Basket Organizer - Extra Strong Magnets - Perfect Mesh Pen Holder to Hold Whiteboard, Locker Accessories	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/28/2021	2105374	TICONDEROGA Pencils, Wood-Cased, Pre-Sharpened, Graphite #2 HB Soft, Yellow, 30-Pack (13830)	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/28/2021	2105374	Really Good Stuff EZread Sound Box Mats and Chips – Research-Based Resource – with 18 Dry Erase Mats and 60 Chips for up to 6 Students at a Time – Teach Students to Map Sound Patterns	$ 18.11	1	$ 18.11	AMAZON.COM	5330
6/28/2021	2105374	Sneeze Guard for Desk & Counter Table - Improved Design- 16x20x10 inch Plastic Clear Divider Shield for Office and Classroom - Portable Screen Panel Protector	$ 12.99	2	$ 25.98	AMAZON.COM	5330
6/28/2021	2105388	Title II -Supplies & Materials - 20 Goodbye Round Robin and 20 Understanding Texts and Readers for Instructional coaches PD	$ 981.33	1	$ 981.33	HEINEMANN	12410
6/28/2021	2105393	Autism Supplies And Developments Plastic Visual ASD Behavior Keyring (Picture Communication Symbols)	$ 15.99	1	$ 15.99	AMAZON.COM	5330
6/28/2021	2105393	First Little Readers Parent Pack: Guided Reading Level B: 25 Irresistible Books That Are Just the Right Level for Beginning Readers	$ 15.47	1	$ 15.47	AMAZON.COM	5330
6/28/2021	2105393	ThinkFun Zingo Sight Words Award Winning Early Reading Game for Pre-K to 2nd Grade - Toy of the Year Finalist, A Fun and Educational Game Developed by Educators for Boys and Girls	$ 21.99	1	$ 21.99	AMAZON.COM	5330
6/28/2021	2105393	Push pop Fidget Toy,Push&pop Bubble Fidget Sensory Toy for Children and Adults, pop Portable Fidget Toy Cheap, Autism Special Needs Stress Reliever Fidget Toys Pack, Help Relieve Stress	$ 4.59	1	$ 4.59	AMAZON.COM	5330
6/28/2021	2105393	Learning Resources Light N' Strike Math Game,Multi-color	$ 44.99	1	$ 44.99	AMAZON.COM	5330
6/28/2021	2105394	String Lights, Lampat 25Ft G40 Globe String Lights with Bulbs-UL Listd for Indoor/Outdoor Commercial Decor	$ 15.55	1	$ 15.55	AMAZON.COM	5330
6/28/2021	2105394	Impressionists Art Posters for Decorations (13 x 19 in, 20 Pack)	$ 17.99	1	$ 17.99	AMAZON.COM	5330
6/28/2021	2105394	Btaidi 70 Pcs Album Cover Aesthetic Pictures Wall Collage Kit, Album Style Photo Collection Collage Dorm Decor for Girl and Boy Teens, Vintage Trendy Wall Prints Kit, 4x6 inch Small Poster for Room Bedroom Aesthetic	$ 24.99	1	$ 24.99	AMAZON.COM	5330
6/28/2021	2105394	Magnetic Clips,Black Magnet Clips for Fridge Heavy Duty Metal Clip Magnets Strong 1.5Inch Wide for Office,Classroom, Whiteboard, Refrigerator,Pack of 10 Clips-Black	$ 13.99	1	$ 13.99	AMAZON.COM	5330
6/28/2021	2105394	Golden State Art Pack of 50, Acid-Free Black Pre-Cut 8x10 Picture Mat for 5x7 Photo with White Core Bevel Cut Frame Mattes	$ 23.39	1	$ 23.39	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/28/2021	2105396	Easepres 6-Tier Mesh Desktop File Organizer Document Letter Tray Holder for Office or Home, Black	$ 22.74	1	$ 22.74	AMAZON.COM	5330
6/28/2021	2105396	Fun Express Laminated Superhero Bookmarks - 48 Pieces - Educational and Learning Activities for Kids	$ 6.95	1	$ 6.95	AMAZON.COM	5330
6/28/2021	2105396	Slim Plastic Nursing RN Style Coaches Clipboard with Open Foldable Storage, Classroom Teacher College Size (9.5" x 13.5") (Turquoise)	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/28/2021	2105396	Avery 8-Tab Plastic Pocket Dividers for Home Office or Homeschool Supplies, Insertable Multicolor, 3 Sets (11907)	$ 11.99	1	$ 11.99	AMAZON.COM	5330
6/28/2021	2105396	Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count	$ 4.99	1	$ 4.99	AMAZON.COM	5330
6/28/2021	2105396	Astrobrights Color Paper, 8.5” x 11”, 24 lb/89 gsm,"Spectrum" 25-Color Assortment, 150 Sheets (80933-01)	$ 6.89	1	$ 6.89	AMAZON.COM	5330
6/28/2021	2105396	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Limited Edition Candy Pop Pack, 12 Count	$ 10.17	1	$ 10.17	AMAZON.COM	5330
6/28/2021	2105396	Adsumudi Math Game - The Monstrously Fun, Smart Game for Kids to Practice Multiplication, Division, Addition and Subtraction - Great for Kids Ages 8-12	$ 17.99	1	$ 17.99	AMAZON.COM	5330
6/28/2021	2105398	Didax Educational Resources Magnetic Base Ten Place Value Set, 9.5x18x.13 in, Blue	$ 14.95	1	$ 14.95	AMAZON.COM	5330
6/28/2021	2105398	Storex Large Book Bins, 14.3 x 5.3 x 7.1 Inches, Assorted Colors, 30-Pack	$ 64.77	1	$ 64.77	AMAZON.COM	5330
6/28/2021	2105398	Eureka Back to School U.S. Currency Bulletin Board and Classroom Decorations, 6.5'x0.1'x26', 8 pc	$ 11.43	1	$ 11.43	AMAZON.COM	5330
6/28/2021	2105398	Magnefic Magnetic Squares, 1 Tape Sheet of 70 Magnetic Squares (each 20x20x2mm), Magnet on one Side, Self Adhesive on the other Side. Perfect for Fridge Organisation, Art Project, Vision Board	$ 8.41	1	$ 8.41	AMAZON.COM	5330
6/28/2021	2105398	Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 8/ Pack	$ 6.99	1	$ 6.99	AMAZON.COM	5330
6/28/2021	2105403	Pop its Fidget Toy Pop It's Bubble Sensory Fidget Toy Autism Special Needs Stress Reliever, Squeeze Sensory Toy, Relieve Stress, Help Restore Emotions 2PCS Rainbow (Raibow)	$ 9.34	1	$ 9.34	AMAZON.COM	5330
6/28/2021	2105403	Pressman Charades for Kids -- The No Reading Required' Family Game, 5"	$ 8.98	1	$ 8.98	AMAZON.COM	5330
6/28/2021	2105403	36 PCs Wooden Sorting Stacking Balancing Stone Rocks Educational Preschool Learning Toys Large Small Building Blocks Game Stones Lightweight Puzzle Set for Kids 3 Years Old…	$ 32.99	1	$ 32.99	AMAZON.COM	5330
6/28/2021	2105403	heruo Infinity Cube Fidget Cube Toy Stress Relief for Adults and Kids - 4 Pieces Magic Puzzle Flip Cube for ADD, ADHD, Anxiety Relief and Killing Time	$ 11.99	1	$ 11.99	AMAZON.COM	5330
6/28/2021	2105403	Antner 12pcs Binder Pockets A6 Size Multicolor Zipper Folders for 6-Ring Binder Notebook Loose Leaf Bags, Waterproof PVC Pouch Document Filing Bags	$ 8.47	1	$ 8.47	AMAZON.COM	5330
6/28/2021	2105403	Restorative Circles in Schools: A Practical Guide for Educators - Second Edition	$ 24.99	1	$ 29.98	AMAZON.COM	5330
6/28/2021	2105404	Percussion Instruments Wooden Frog 3 Piece Set of 4 Inch Brow Frog, 3 Inch Black Frog, 2 Inch Natural Wood Frog, Products From Thailand,wooden frog musical instrument.	$ 16.98	1	$ 16.98	AMAZON.COM	5330
6/28/2021	2105404	Amazon Basics Wooden Birch Cajon Percussion Box with Internal Guitar Strings - Natural	$ 65.99	1	$ 65.99	AMAZON.COM	5330
6/28/2021	2105404	Simple Houseware Black Magazine File Holder Organizer Box (Pack of 6)	$ 12.87	1	$ 12.87	AMAZON.COM	5330
6/28/2021	2105405	Oxford Composition Notebooks, Wide Ruled Paper, 9-3/4" x 7-1/2", Assorted Marble Covers, 100 Sheets, 12 per Pack, Colors May Vary (63794)	$ 19.77	1	$ 19.77	AMAZON.COM	5330
6/28/2021	2105405	Learning Resources 9"X 11" Double Sided x-Y Axis Dry Erase Mats, Graphing, Math Classroom Accessories, Teaching Aids, Set of 10, Ages 6+	$ 6.78	3	$ 20.34	AMAZON.COM	5330
6/28/2021	2105405	Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)	$ 10.88	1	$ 10.88	AMAZON.COM	5330
6/28/2021	2105405	Five Star Interactive Notetaking, 1 Subject, College Ruled Spiral Notebooks, 100 Sheets, 11" x 8-1/2", 3 Pack (38581)	$ 12.55	1	$ 12.55	AMAZON.COM	5330
6/28/2021	2105405	Clipboards (Set of 10) by Office Solutions Direct! ECO Friendly Hardboard Clipboard, Low Profile Clip Standard A4 Letter Size	$ 19.95	1	$ 19.95	AMAZON.COM	5330
6/28/2021	2105405	Sharpie 27145 Pocket Highlighters, Chisel Tip, Assorted Colors, 12-Count	$ 5.47	2	$ 10.94	AMAZON.COM	5330
6/28/2021	2105408	Fill a Bucket: A Guide to Daily Happiness for Young Children	$ 7.39	1	$ 7.39	AMAZON.COM	5330
6/28/2021	2105408	Dry Erase Dots Circles Colorful Circles Whiteboard Marker Removable Vinyl Dot Stickers for School Classroom Teachers Students Table & Desk, 8 Colors 11.02 Inches (16 Pack)	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/28/2021	2105408	Elmer's Disappearing Purple School Glue Sticks, Washable, 0.21 Ounce Glue Sticks for Kids | School Supplies | Scrapbooking Supplies | Vision Board Supplies, 12 Count	$ 5.79	1	$ 5.79	AMAZON.COM	5330
6/28/2021	2105408	Learning Resources Rainbow Fraction Tiles, Early Math Skills, Visual Aid, Ages 7+	$ 12.37	1	$ 12.37	AMAZON.COM	5330
6/28/2021	2105408	EOOUT 16Pcs Clear Poly Zip Envelope Plastic Organizer Envelope, 7 Colors File Folder Document Bags, Letter Size/A4 Size, for School and Office Supplies	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/28/2021	2105408	Learning Resources Giant Magnetic Array Set	$ 17.98	1	$ 17.98	AMAZON.COM	5330
6/28/2021	2105408	Crayola Washable Kids Paint, 12 Count, Amazon Exclusive, Gift, Assorted and Glitter	$ 12.27	1	$ 12.27	AMAZON.COM	5330
6/28/2021	2105408	EXPO Low Odor Dry Erase Marker, Chisel Tip, Black, Dozen	$ 10.78	1	$ 10.78	AMAZON.COM	5330
6/28/2021	2105408	Crayola Construction Paper, School Supplies, 96 ct Assorted Colors, 9" x 12"	$ 3.49	1	$ 3.49	AMAZON.COM	5330
6/28/2021	2105409	Inspired Thinkers 266 Pcs Magnetic Letters Set - Colorful Rainbow Classroom Educational Alphabet Magnets Kit, Foam Lowercase and Uppercase ABC with Writing Board, for Kids Ages 4 5 6 7 8 9 10 11 12	$ 23.99	1	$ 23.99	AMAZON.COM	5330
6/28/2021	2105409	Carson Dellosa Traditional Manuscript Grades 1–3 – Student Nameplate with Alphabet, Ruler, Shapes, Number and Addition Charts for Homeschool or Classroom (36 pk)	$ 7.46	1	$ 7.46	AMAZON.COM	5330
6/28/2021	2105409	Magnetic Ten-Frame Set, 6 Ten Frames and 60 Colorful Magnetic Math Counters for Kids, Math Manipulatives for Elementary Kindergarten & Classroom, Math Games Educational Home Learning Toys	$ 15.99	1	$ 15.99	AMAZON.COM	5330

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6/28/2021	2105409	EAONE 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleaner Round Shape Board Wiper for Classroom Home Office, 4 Colors (Red, Yellow, Blue, Green)	$ 10.99	1	$ 10.99	AMAZON.COM	5330
6/28/2021	2105409	Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/28/2021	2105409	Schoolgirl Style - Twinkle Twinkle You're A STAR! Student Numbers Colorful Cut-Outs, Classroom Décor, 35 Pieces	$ 4.29	1	$ 4.29	AMAZON.COM	5330
6/28/2021	2105409	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)	$ 12.29	1	$ 12.29	AMAZON.COM	5330
6/28/2021	2105412	Little Treasures Matching Letter Game, Teaches Word Recognition, Spelling, and Increases Memory, 3 Years and Up	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/28/2021	2105412	Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Kid Party Favors, Trick or Treat, Classroom Prizes, School Supplies, Assorted Colors (Amazon Exclusive)	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/28/2021	2105412	Sensory Toys Set- 15 Pack Stress Relief Hand Fidget Toys for Kids and Adults, Sensory Therapy Toys for ADHD Autism Stress Anxiety	$ 13.59	1	$ 13.59	AMAZON.COM	5330
6/28/2021	2105412	Marvel Avengers Stickers 295+ Stickers Captain America, Thor, The Hulk, Iron Man, and More!	$ 5.00	1	$ 5.00	AMAZON.COM	5330
6/28/2021	2105412	SpringFlower Sight Words Flash Cards with Pictures,Motions&Sentences, 220 Dolch Sight Words for Preschool, Kindergarten, 1st, 2nd & 3rd Grade.Homeschool, Learn to Read, Phonics Learning,235 Pieces	$ 17.99	1	$ 17.99	AMAZON.COM	5330
6/28/2021	2105412	Fatizone Wacky Tracks Snap and Click Fidget Toys for Sensory Kids - Snake Puzzles, Stress Relief, Assorted Colors Links (Pack of 6)	$ 6.79	2	$ 13.58	AMAZON.COM	5330
6/28/2021	2105412	Playskool Stickers~Over 400 Fun Reward and Motivational Stickers Bundled with Specialty GWW Reward Sticker	$ 4.85	1	$ 4.85	AMAZON.COM	5330
6/28/2021	2105412	Scholastic Race Across the USA Game	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/28/2021	2105416	SunWorks Construction Paper, Violet, 9" x 12", 50 Sheets	$ 1.99	1	$ 1.99	AMAZON.COM	5330
6/28/2021	2105416	50 Pieces Polyhedral Dice Set 10 Sided Dice Multi Colored Polyhedral Dice Set with Black Pouch Compatible with DND RPG MTG Table Games	$ 10.75	1	$ 10.75	AMAZON.COM	5330
6/28/2021	2105416	Aaskuu Carpet Floor Spots Markers, Sit Circles Spot Dots for Teachers and Kids, 4 Inch 72 Pack, Flexible Floor Classroom Seating Rug Mats for Preschool Kindergarten Organization	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/28/2021	2105416	Pacon SunWorks Construction Paper, 9-Inches by 12-Inches, 50-Count, Bright Green (9603)	$ 1.79	1	$ 1.79	AMAZON.COM	5330
6/28/2021	2105416	LEARNING ADVANTAGE Giant Magnetic Foam Ten Frames - In Home Learning Manipulative for Early Math - 2 Frames with 20 Disks - Teach Number Concepts, Addition and Subtraction	$ 11.47	1	$ 11.47	AMAZON.COM	5330
6/28/2021	2105416	25 Count Assorted Pack of 12 Sided Dice - Multi Colored Assortment of D12 Polyhedral Dice	$ 10.95	1	$ 10.95	AMAZON.COM	5330
6/28/2021	2105416	Chalk Markers by Vaci, Pack of 10 + Drawing Stencils + 16 Labels, Premium Liquid Chalkboard Neon Pens, Including Gold, Silver and Extra White Ink, Bullet or Chisel Reversible Tips	$ 7.60	1	$ 7.60	AMAZON.COM	5330
6/28/2021	2105416	Confetti Welcome Banner Welcome Bulletin Board for Classroom Decoration Back to School Teacher Supply	$ 11.99	1	$ 11.99	AMAZON.COM	5330
6/28/2021	2105416	LURICO 16 Pcs Colorful Paper Lanterns (Multicolor,Size of 4", 6", 8", 10") - Chinese/Japanese Paper Hanging Decorations Ball Lanterns Lamps for Home Decor, Parties, and Weddings	$ 15.49	1	$ 15.49	AMAZON.COM	5330
6/28/2021	2105416	SunWorks Construction Paper, Yellow, 9" x 12", 50 Sheets	$ 2.19	1	$ 2.19	AMAZON.COM	5330
6/28/2021	2105416	SunWorks 7403 Construction Paper, 9" x 12", 50 Sheets/Pack, Blue	$ 1.49	1	$ 1.49	AMAZON.COM	5330
6/28/2021	2105416	Riverside 3D Construction Paper, Raspberry, 9" x 12", 50 Sheets	$ 2.49	1	$ 2.49	AMAZON.COM	5330
6/28/2021	2105416	Confetti Classroom Jobs Mini Bulletin Board	$ 11.49	1	$ 11.49	AMAZON.COM	5330
6/28/2021	2105422	AFMAT Pencil Sharpener, Electric Pencil Sharpener for Colored Pencils, Auto Stop, Fast Sharpen in 3s, Large Hole Pencil Sharpener Plug in for 6-12mm No.2/Jumbo Pencils-Blue	$ 27.00	1	$ 27.00	AMAZON.COM	5330
6/28/2021	2105422	JTIEO Exacto Knife Hobby Knife 74 Pack with 4 Upgrade Sharp Hobby Knives and 70 Spare Exacto Knife Blades for Art, Scrapbooking,Stencil	$ 8.96	1	$ 8.96	AMAZON.COM	5330
6/28/2021	2105422	Really Good Stuff Classroom Library Alphabet Book Dividers	$ 29.83	2	$ 59.66	AMAZON.COM	5330
6/28/2021	2105423	Clipboard Dry Erase Surface 9' x 12.5' Letter Size Low Profile Clip Whiteboard (Pack of 30)	$ 39.95	1	$ 39.95	AMAZON.COM	5330
6/28/2021	2105423	BIC Clean Wite-Out Brand EZ Correct Correction Tape, 4-Count	$ 5.48	1	$ 5.48	AMAZON.COM	5330
6/28/2021	2105423	Sharpie 27145 Pocket Highlighters, Chisel Tip, Assorted Colors, 12-Count	$ 5.47	1	$ 5.47	AMAZON.COM	5330
6/28/2021	2105423	HERKKA Extra Capacity Hanging File Folders, 30 Reinforced Hang Folders, Heavy Duty 2 Inch Expansion, Designed for Bulky Files, Medical Charts, Assorted Colors, Letter Size, 30 Pack	$ 24.89	1	$ 24.89	AMAZON.COM	5330
6/28/2021	2105423	Sharpie Permanent Markers | Chisel Tip Markers, Assorted Colors	$ 6.57	1	$ 6.57	AMAZON.COM	5330
6/28/2021	2105423	Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors, 1/3 Cut, 100 per box (152 1/3 ASST)	$ 15.77	1	$ 15.77	AMAZON.COM	5330
6/28/2021	2105424	AdirOffice File Sorter Literature Organizer - Mail Vinyl Craft Paper Storage Holder Corrugated Cardboard for Office, Classrooms, and Mailrooms Organization (30 Slots, Black)	$ 43.79	1	$ 43.79	AMAZON.COM	5330
6/28/2021	2105424	Clipboard Dry Erase Surface 9' x 12.5' Letter Size Low Profile Clip Whiteboard (Pack of 30)	$ 39.95	1	$ 39.95	AMAZON.COM	5330
6/28/2021	2105424	Dry Erase Erasers, 40 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Classroom Home Office, 4 Assorted Colors(Blue, Red, Green, Yellow) by EAONE	$ 11.99	1	$ 11.99	AMAZON.COM	5330
6/28/2021	2105424	Pentel Arts Hi-Polymer White Cap Erasers (ZEH02PABP10)	$ 2.64	1	$ 2.64	AMAZON.COM	5330
6/28/2021	2105426	Gamenote Dry Erase Pockets 30 Pack with Rings - Oversized Reusable Plastic Sleeves Shop Ticket Holders Sheet Protectors Teacher Supplies for Classroom Organization (Colorful)	$ 19.99	1	$ 19.99	AMAZON.COM	5330
6/28/2021	2105426	Pacon Multi-Program Handwriting Paper, D'Nealian Grade 1/Zaner-Bloser Grade 2, 1/2" x 1/4" x 1/4" Ruled 10-1/2" x 8", Ruled Long, 500 Sheets	$ 9.89	1	$ 9.89	AMAZON.COM	5330
6/28/2021	2105426	Crayola Colors of The World Markers 24 Count, Washable Skin Tone Markers, 24	$ 5.97	1	$ 5.97	AMAZON.COM	5330
6/28/2021	2105426	Avery Address Labels with Sure Feed for Inkjet Printers, 1" x 2-5/8", 750 Labels, Permanent Adhesive (8160) - 08160, White	$ 8.84	1	$ 8.84	AMAZON.COM	5330
6/28/2021	2105426	Crayola Bulk Crayon Set, Colors of The World Skin Tone Crayons, 6 Sets of 24 New Crayon Colors	$ 13.49	1	$ 13.49	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/28/2021	2105426	TecUnite 25 Pieces Polyhedral Dice Set with Black Pouch for DND RPG MTG and Other Table Games with Random Multi Colored Assortment (Assorted Color, 12 Sides)	$ 8.55	1	$ 8.55	AMAZON.COM	5330
6/28/2021	2105426	Pacon PAC3371 Heavy Duty Anchor Chart Paper, Unruled, 24" Width, 32" Length, 25 Sheets (Pack of 25)	$ 18.67	1	$ 18.67	AMAZON.COM	5330
6/28/2021	2105426	Expo Dry Erase Marker (1974662)	$ 12.97	1	$ 12.97	AMAZON.COM	5330
6/28/2021	2105429	Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Kid Party Favors, Trick or Treat, Classroom Prizes, School Supplies, Assorted Colors (Amazon Exclusive)	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/28/2021	2105429	TICONDEROGA My First Pencils, Wood-Cased #2 HB Soft, Pre-Sharpened with Eraser, Yellow, 12-Pack (33312)	$ 6.29	1	$ 6.29	AMAZON.COM	5330
6/28/2021	2105429	Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/28/2021	2105429	Funny Furry Tales A-D Kindergarten Reader Box Set: Scholastic Early Learners (Guided Reader)	$ 11.59	1	$ 11.59	AMAZON.COM	5330
6/28/2021	2105429	Emraw PVC Plastic Clipboard Large Standard Size Slim Assorted Bright Colored Colorful Hardboard Pack Low Profile Clip - Set of 4 Wall Mount Clip Boards	$ 15.25	1	$ 15.25	AMAZON.COM	5330
6/28/2021	2105429	Amazing Animals A-D Kindergarten Box Set: Scholastic Early Learners (Guided Reader)	$ 11.91	1	$ 11.91	AMAZON.COM	5330
6/28/2021	2105429	Carson Dellosa Traditional Manuscript Grades 1–3 – Student Nameplate with Alphabet, Ruler, Shapes, Number and Addition Charts for Homeschool or Classroom (36 pk)	$ 7.46	1	$ 7.46	AMAZON.COM	5330
6/28/2021	2105429	Amazon Basics Dry Erase White Board Markers - Low Odor, Chisel Tip - 12 Pack, Assorted Colors	$ 7.49	1	$ 7.49	AMAZON.COM	5330
6/28/2021	2105429	Antner 50 Pack Loose Leaf Book Binder Rings 1.2 Inch Nickel Plated Key Rings O-Ring for School Home Office	$ 7.77	1	$ 7.77	AMAZON.COM	5330
6/28/2021	2105429	Ticonderoga Pencils, Wood-Cased Graphite #2 HB Soft, Pre-Sharpened, Yellow, 12 Count (X13806)	$ 3.29	1	$ 3.29	AMAZON.COM	5330
6/28/2021	2105433	Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Kid Party Favors, Trick or Treat, Classroom Prizes, School Supplies, Assorted Colors (Amazon Exclusive)	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/28/2021	2105433	Loomini Children's Washable Tempera Paint Set 12 Pack of 2 fl oz (59ml)	$ 18.99	1	$ 18.99	AMAZON.COM	5330
6/28/2021	2105433	TICONDEROGA My First Tri-Write Pencils with Eraser, Primary Size Wood-Cased #2 HB Soft, Yellow, 36-Pack (13082)	$ 18.49	1	$ 18.49	AMAZON.COM	5330
6/28/2021	2105433	NWK Birthday Crowns, Party Crowns Hats for Kids Classroom School, Birthday Party, Baby Shower, 30 PCS, Extra Adjustment Holes Blue	$ 8.99	1	$ 8.99	AMAZON.COM	5330
6/28/2021	2105433	Zayvor 24pcs Dry Erase Circles Dry Erase Table Spots,White Board Markers,Removable Vinyl Dots Stickers Colorful Wall Decal Classroom Table Spots for Home Office School Classroom Decorations	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/28/2021	2105433	Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)	$ 21.45	1	$ 21.45	AMAZON.COM	5330
6/28/2021	2105434	Daily Reading Comprehension, Grade 2	$ 21.80	1	$ 21.80	AMAZON.COM	5330
6/28/2021	2105434	Black Painted Dots on White Better Than Paper Bulletin Board Roll	$ 15.99	2	$ 31.98	AMAZON.COM	5330
6/28/2021	2105434	Evan-Moor Daily 6-Trait Writing, Grade 2	$ 18.20	1	$ 18.20	AMAZON.COM	5330
6/28/2021	2105434	Amazon Basics Catalog Mailing Envelopes, Peel & Seal, 6x9 Inch, Brown Kraft, 100-Pack - AMZP12	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/28/2021	2105434	Creative Teaching Press Chevron Solids Name Plates (4517),MULTI	$ 4.99	1	$ 4.99	AMAZON.COM	5330
6/28/2021	2105434	Spectrum Phonics 2nd Grade Workbook—State Standards for Blends, Consonants, Vowel Sounds and Pair Practice With Answer Key for Homeschool or Classroom (160 pgs)	$ 10.79	1	$ 10.79	AMAZON.COM	5330
6/28/2021	2105435	Classroom Decoration Motivational Banner Poster Inspirational Cards Motivation Porch Sign Positive Sayings Accents Cutouts for Students Teacher Educational Bulletin Board Office Home School Nursery	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/28/2021	2105435	Learning Resources Sight Word Swat a Sight Word Game, Home School, Visual, Tactile and Auditory Learning, Phonics Games, Easter Gifts for Kids, 114 Pieces, Easter Games, Ages 5+	$ 9.98	1	$ 9.98	AMAZON.COM	5330
6/28/2021	2105435	Lelix 30 Colors Permanent Markers, Fine Point, Assorted Colors, Works on Plastic,Wood,Stone,Metal and Glass for Kids Adult Coloring Doodling Marking	$ 10.98	1	$ 10.98	AMAZON.COM	5330
6/28/2021	2105435	LET'S GO! Matching Letter Game for Kids Educational Toys for Kids 3-8 Alphabet Flash Cards Spelling Games for Kids Autism Toys Learning Toys Birthday Gifts Kids Toys, Rose Red	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/28/2021	2105435	Amazon Basics Writing Pads, 5" x 8", Narrow Ruled, Pink, Orchid & Blue Paper, 6-Pack	$ 9.04	1	$ 9.04	AMAZON.COM	5330
6/28/2021	2105435	Youngever 81 Pack Classroom Incentive Chart in 3 Designs with 480 Star Stickers, Confetti Design	$ 10.95	1	$ 10.95	AMAZON.COM	5330
6/28/2021	2105435	Sharpie Permanent Markers, Fine Point, 12 Ct, black - 1 Pack	$ 12.87	1	$ 12.87	AMAZON.COM	5330
6/28/2021	2105435	EOOUT 36pcs Plastic Mesh Zipper Pouch Document Bag, Plastic Zip File Folders in 11 Colors, Letter Size/A4 Size, for School Office Supplies	$ 16.99	1	$ 16.99	AMAZON.COM	5330
6/28/2021	2105439	Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)	$ 11.75	2	$ 23.50	AMAZON.COM	5330
6/28/2021	2105439	Learning Resources Peekaboo Learning Farm, Counting, Matching & Sorting Toy, Toddler Finger Puppet Toy, 10 Piece Set, Easter Gift for Kids, Easter Toys, Ages 18 mos+	$ 12.58	1	$ 12.58	AMAZON.COM	5330
6/28/2021	2105439	Baby's First Words Wooden Magnetic Shapes	$ 17.42	1	$ 17.42	AMAZON.COM	5330
6/28/2021	2105439	Learning Resources All About Me Sorting Neighborhood, Fine Motor & Sorting Skills, Montessori Toys, Special Education Actives, Imaginative Play, 6 Pieces	$ 12.77	1	$ 12.77	AMAZON.COM	5330
6/28/2021	2105439	GIFTEXPRESS 12 Pieces 3” - 4” Assorted Zoo Animal Wind Up Toys for Kids Party Favors - Perfect Playing Size for age 3 – 10	$ 17.99	1	$ 17.99	AMAZON.COM	5330
6/28/2021	2105439	Learning Resources Counting Surprise Party, Homeschool, Fine Motor, Counting & Sorting Toy, Ages 3+	$ 11.99	1	$ 11.99	AMAZON.COM	5330
6/28/2021	2105450	Title 1 book exp(see attached)	$ 6,905.00	1	$ 7,388.35	OKAPI EDUCATIONAL PUBL	1831
6/28/2021	2105455	ES High School Non-Capitalized Equipment - 6 hot water mobile stations	$ 17,850.00	1	$ 18,309.46	FLINN SCIENTIFIC INC.	6866
6/28/2021	2105481	CDWG / Projector (Ticket 1048)	$ 1,060.43	2	$ 2,120.86	CDW GOVERNMENT INC	6847

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/28/2021	2105481	CDWG / Projector (Ticket 1048)	$ 1,060.43	2	$ 2,120.86	CDW GOVERNMENT INC	6847
6/28/2021	2105481	CDWG / Projector (Ticket 1048)	$ 2,120.86	1	$ 2,120.86	CDW GOVERNMENT INC	6847
6/28/2021	2105483	Title I FC Instructional Purchased Services - 36 Google Chrome Education Upgrade	$ 32.16	36	$ 1,157.76	CDW GOVERNMENT INC	6847
6/28/2021	2105483	Title I FC Instructional Supplies - 36 Acer Chromebook Spin S1 R752T-C3M5 11.6" Celeron	$ 298.00	36	$ 10,728.00	CDW GOVERNMENT INC	6847
6/28/2021	2105484	Title I HC Instructional Supplies - 54 Acer Chromebooks	$ 298.00	54	$ 16,092.00	CDW GOVERNMENT INC	6847
6/28/2021	2105492	Title II -Supplies & Materials - 20 The Reading Strategies Book for Inst Coaches PD	$ 702.63	1	$ 702.63	HEINEMANN	12410
6/28/2021	2105495	DELL / VLA Maint	$ 31,132.98	1	$ 31,132.98	DELL MARKETING LP	13796
6/28/2021	2105504	Burlap Clingy Thingies Clips	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/28/2021	2105504	Floor Lamp for Living Room, Industrial Standing Lamp with White Jade Glass Shade, Modern Floor Lamp for Bedroom, Foot Switch Black Floor Lamp (11W LED Bulb Included)	$ 44.88	1	$ 44.88	AMAZON.COM	5330
6/28/2021	2105504	Art Craft Glitter, Star Shape Glitter Confetti for Christmas New Year Cards, Handcrafts, DIY Home Decoration, Party Festival, Nail Art- 0.35oz (10g) (Silver)	$ 3.15	1	$ 3.15	AMAZON.COM	5330
6/28/2021	2105504	Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack	$ 14.49	1	$ 14.49	AMAZON.COM	5330
6/28/2021	2105504	Colorations Simply Washable Tempera Paints, 8 fl oz, Set of 6 Colors, Non Toxic, Vibrant, Bold, Kids Paint, Craft, Hobby, Arts & Crafts, Fun, Art Supplies, Assorted Set	$ 19.98	1	$ 19.98	AMAZON.COM	5330
6/28/2021	2105508	Barcodes	$ 93.41	1	$ 93.41	FOLLETT SCHOOL SOLUTIONS INC	4521
6/28/2021	2105513	MNT OE - remove insulation, reinsulate per quote	$ 6,715.00	1	$ 6,715.00	LUSE THERMAL TECHNOLOGIES, LLC	16065
6/28/2021	2105521	PE Supplies BE Insturctional Supplies	$ 390.09	1	$ 390.09	BSN SPORTS LLC	14655
6/28/2021	2105523	MNT LC - Bromax 7.1 - 5 gallons	$ 583.00	1	$ 713.00	EARTHWISE ENVIRONMENTAL INC	16589
6/28/2021	2105523	MNT LC - CCR20X1X7X8AF3 Coupon racks - strainer, inlet/outlet valves, flow control valve 2 station PVC	$ 525.00	1	$ 525.00	EARTHWISE ENVIRONMENTAL INC	16589
6/28/2021	2105523	MNT LC - flow indicator	$ 344.00	1	$ 344.00	EARTHWISE ENVIRONMENTAL INC	16589
6/28/2021	2105525	Go Motion Vernier Motion Detector	$ 129.00	1	$ 140.15	Vernier	18969
6/28/2021	2105531	RICOH / Supplies 4.20.21	$ 133.00	1	$ 133.00	RICOH USA INC	12151
6/28/2021	2105531	RICOH / Supplies 4.26.21	$ 133.00	1	$ 133.00	RICOH USA INC	12151
6/28/2021	2105531	RICOH / Supplies 4.27.21	$ 66.50	1	$ 66.50	RICOH USA INC	12151
6/28/2021	2105534	Amplified IT/Prof Services	$ 1,500.00	1	$ 1,500.00	Amplified IT, LLC	18972
6/28/2021	2105556	Amazon Basics Rubber Bands, Size 33 (3-1/2 x 1/8 Inch), 600 Bands/1 lb. Pack, 3-Pack	$ 16.99	1	$ 16.99	AMAZON.COM	5330
6/28/2021	2105556	2 Pack - MCCORMICK FOOD AND EGG COLORING DYE 4 Colors …	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/28/2021	2105556	Lawei 4 Pack Silicone Soap Molds - 6 Cavity Rectangle DIY Soap Molds for Bundt Cake, Cupcake, Muffin, Coffee Cake, Pudding and Soap	$ 10.59	1	$ 10.59	AMAZON.COM	5330
6/28/2021	2105556	Velcro Tape 3/4"Wx15' Sticky Back White Boxed	$ 23.12	1	$ 23.12	AMAZON.COM	5330
6/28/2021	2105556	Loctite Fun-Tak Mounting Putty Tabs, 2-Ounce, 12-Pack (1865809-12)	$ 22.46	1	$ 22.46	AMAZON.COM	5330
6/28/2021	2105556	Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard	$ 28.89	1	$ 28.89	AMAZON.COM	5330
6/28/2021	2105556	Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 1.5" Core, Clear, 6 Rolls with Dispenser (142-6)	$ 13.99	1	$ 13.99	AMAZON.COM	5330
6/28/2021	2105556	Maxtek Ultra Thin 5.2mm Slim Clear CD Jewel Case with Built in Black Tray, 100 Pack.	$ 27.29	1	$ 27.29	AMAZON.COM	5330
6/28/2021	2105556	NOW Solutions, Vegetable Glycerin, 100% Pure, Versatile Skin Care, Softening and Moisturizing, 4-Ounce	$ 4.49	1	$ 4.49	AMAZON.COM	5330
6/28/2021	2105556	Hot & Cold Reusable Gel Pack Compress Wrap - Pack of 3 - Great for Migraine Relief, Sprains, Muscle Pain, Bruises, Injuries	$ 11.99	1	$ 11.99	AMAZON.COM	5330
6/28/2021	2105556	Morepack 2000 Count Neon Color Tape Flag, Page Markers,Index Tab Flags,Sticker Note, Fluorescent,10Pack,2000 Pages Count (Type 3)	$ 10.99	1	$ 10.99	AMAZON.COM	5330
6/28/2021	2105556	MAPOL 100 Pack White 3-star Table Tennis Balls Advanced Training Ping Pong Ball	$ 21.99	1	$ 21.99	AMAZON.COM	5330
6/28/2021	2105556	DyeCraft Blue Food Coloring (LARGE 8 oz Bottle) Odorless, Tasteless, Edible - Perfect for Baking, Cooking, Arts & Crafts, Decorations and More	$ 9.88	1	$ 9.88	AMAZON.COM	5330
6/28/2021	2105556	Post-it Super Sticky Notes, 3x3 inches, 24 Pads, 2x the Sticking Power, Miami Collection, Neon Colors (Orange, Pink, Blue, Green), Recyclable(654-24SSMIA-CP)	$ 14.95	1	$ 14.95	AMAZON.COM	5330
6/28/2021	2105556	Simpli-Magic 79171 Terry Towel Cleaning Cloths, Pack of 50	$ 21.99	1	$ 21.99	AMAZON.COM	5330
6/28/2021	2105556	Paper Mate Pink Pearl Erasers, Large, 12 Count	$ 5.41	1	$ 5.41	AMAZON.COM	5330
6/28/2021	2105556	Sticky Notes 8x6, 6 Color Bright Colorful Sticky Pad, 6 Pads/Pack, 45 Sheets/Pad, Self-Sticky Note Pads	$ 13.99	1	$ 13.99	AMAZON.COM	5330
6/28/2021	2105556	ACDelco 12-Count 9 Volt Batteries, Maximum Power Super Alkaline Battery, 7-Year Shelf Life, Recloseable Packaging	$ 15.92	1	$ 15.92	AMAZON.COM	5330
6/28/2021	2105556	SC Johnson Professional Ziploc Freezer Bags, For Food Organization and Storage, Double Zipper, Quart, 300 Count	$ 24.99	1	$ 24.99	AMAZON.COM	5330
6/28/2021	2105556	DyeCraft Red Food Coloring (LARGE 8 oz Bottle) Odorless, Tasteless, Edible - Perfect for Baking, Cooking, Arts & Crafts, Decorations and More	$ 9.88	1	$ 9.88	AMAZON.COM	5330
6/28/2021	2105556	Encheng 16 oz Glass Jars With Lids,Wide Mouth Ball Mason Jars For Storage,Canning Jars For Pickles,Herb,Jelly,Jams,Honey,Dishware Safe,Set Of 15 …	$ 19.99	1	$ 19.99	AMAZON.COM	5330
6/28/2021	2105556	Lillian Tablesettings Plastic 8 oz. | Pearl Elegance | Pack of 40 Drinkware, 40 count	$ 24.99	1	$ 24.99	AMAZON.COM	5330
6/28/2021	2105556	6 Pack,Pocketman 7W 300LM SK-68 3 Modes Mini Light Silver Q5 LED Tactical Flashlight	$ 16.99	1	$ 16.99	AMAZON.COM	5330
6/28/2021	2105556	Easytle Twist Ties 164ft (50m), Green Coated Garden Plant Ties with Cutter for Gardening and Office Organization, Home	$ 4.99	1	$ 4.99	AMAZON.COM	5330
6/28/2021	2105556	2 Pack of 100 Oxford Ruled Green 3 x 5 Inches Index Cards bundled by Maven Gifts	$ 9.80	1	$ 9.80	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/28/2021	2105556	Gamma Bag of Pressureless Tennis Balls - Sturdy & Reuseable Mesh Bag with Drawstring for Easy Transport - Bag-O-Balls (18-Pack of Balls, Yellow)	$ 20.26	1	$ 20.26	AMAZON.COM	5330
6/28/2021	2105556	Oxford Blank Color Index Cards, 3" x 5", Cherry, 100 Per Pack (7320 CHE)	$ 3.09	1	$ 3.09	AMAZON.COM	5330
6/28/2021	2105556	Bunch O Balloons – Instant Water Balloons – Pink (3 bunches – 100 Total Water Balloons)	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/28/2021	2105556	Clipco Binder Clips Small 1-Inch Black (144-Pack)	$ 9.95	1	$ 9.95	AMAZON.COM	5330
6/28/2021	2105556	Golden State Art Pack of 50 8x10 White Picture Mats Mattes with White Core Bevel Cut for 5x7 Photo + Backing + Bags	$ 36.69	1	$ 36.69	AMAZON.COM	5330
6/28/2021	2105556	Super Glue 15187 , Clear- pack of 12	$ 6.79	1	$ 6.79	AMAZON.COM	5330
6/28/2021	2105556	Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack	$ 8.84	1	$ 8.84	AMAZON.COM	5330
6/28/2021	2105556	CrazyOutlet Arcor Mint Crystal Bon Bons Hard Candy, After-Dinner Mints Bulk, 2 Pounds	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/28/2021	2105556	MR. SIGA Heavy Duty Scrub Sponge, 24 Count, Size:11 x 7 x 3cm, 4.3" x 2.8" x 1.2"	$ 13.99	1	$ 13.99	AMAZON.COM	5330
6/28/2021	2105556	Styrofoam Sheets (8 1/2 X 11 X 1/4 Inches) - White (Lot of 20)	$ 29.99	1	$ 29.99	AMAZON.COM	5330
6/28/2021	2105556	Crayola Washable Tempera Paint, Black Kids Paint, 32 Ounce Squeeze Bottle	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/28/2021	2105556	25 Pcs Balsa Wood Sheets, Plate Model Craft DIY Model Wood Plate for Aircraft Ship Woodcraft Model 100mm X 100mm X 2mm	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/28/2021	2105556	Ultra Pro 8.5x11 Photo Page 25ct. Pack for 8.5' x 11' Album	$ 9.98	1	$ 9.98	AMAZON.COM	5330
6/28/2021	2105556	Darice DariceFoamiesStickyBack6x940pc, 6" x 9" Sheets (Pack of 40), Assorted, 40 Count	$ 19.86	1	$ 19.86	AMAZON.COM	5330
6/28/2021	2105556	OPOLAR Handheld Portable Battery Operated Rechargeable USB Fan,Mini Personal Fan with 2200mAh Battery and 3 Settings for Travel Home and Office Use (Strong Wind, Adjustable Angle)- Black	$ 12.99	1	$ 12.99	AMAZON.COM	5330
6/28/2021	2105556	ChromaLabel 3/4 Inch Color Code Dot Labels on Sheets, 5 Assorted Colors, 1200 Variety Pack, Standard	$ 8.36	1	$ 8.36	AMAZON.COM	5330
6/28/2021	2105556	DecorRack 300 Small Cotton Balls for Make-Up, Nail Polish Removal, Applying Oil Lotion or Powder, Multi-Purpose Balls Made from 100% Natural Cotton, Soft and Absorbent for Household Needs (300 Count)	$ 3.99	1	$ 3.99	AMAZON.COM	5330
6/28/2021	2105556	Taste Of Thai Noodle Rice gluten free Extra wide, 16 oz (Pack of 2)	$ 14.30	1	$ 14.30	AMAZON.COM	5330
6/28/2021	2105556	42pcs 6 x 6 inches (15cm x 15cm) Felt Fabric Sheet Assorted Color Felt Pack DIY Craft Squares Nonwoven	$ 9.88	1	$ 9.88	AMAZON.COM	5330
6/28/2021	2105556	Giant Balloons 36 Inch Blue Balloons, 6 Big latex balloons Large Transparent Balloon for Birthdays Party Wedding and Event Decorations	$ 9.79	1	$ 9.79	AMAZON.COM	5330
6/28/2021	2105556	Universal 00419 19-Size Rubber Bands (335 Per Pack)	$ 3.99	1	$ 3.99	AMAZON.COM	5330
6/28/2021	2105556	ACDelco 48-Count AA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life, Recloseable Packaging	$ 12.80	1	$ 12.80	AMAZON.COM	5330
6/28/2021	2105556	moveland 200PCS 3ml Disposable Plastic Transfer Pipettes, Calibrated Dropper Suitable for Essential Oils & Science Laboratory	$ 7.99	1	$ 7.99	AMAZON.COM	5330
6/28/2021	2105556	Scotch Contractor Grade Masking Tape, 0.94 inches by 60.1 yards (540 yards total), 2020, 9 Rolls	$ 15.97	1	$ 15.97	AMAZON.COM	5330
6/28/2021	2105556	DART 8 Oz White Disposable Coffee Foam Cups Hot and Cold Drink Cup, Pack of 100	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/28/2021	2105567	OEH Exterior Flags	$ 260.00	2	$ 520.00	R & M SPECIALTIES LTD	16156
6/28/2021	2105568	2 server nodes, software, 5 years support	$ 90,880.66	1	$ 90,880.66	AHEAD, Inc.	3728
6/28/2021	2105568	2 server nodes, software, 5 years support	$ 90,880.66	1	$ 90,880.66	AHEAD, Inc.	3728
6/28/2021	2105570	27513 Dynarex baby wipes	$ 2.78	4	$ 11.12	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	50417 Adenna Powder free exam gloves	$ 33.75	6	$ 202.50	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	27982 Trauma kit - filled	$ 116.00	1	$ 116.00	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	50262 SNS House band fabric bandages	$ 108.00	1	$ 108.00	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	12519 Replacement probe for suretemp	$ 85.05	1	$ 85.05	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	13309 Reusable PSI Flex-Gel therapy	$ 93.60	1	$ 93.60	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	22044 3 oz flat bottom paper cups	$ 3.59	12	$ 43.08	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	23223C	$ 35.10	6	$ 210.60	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	11205 Alcohol prep paxs medium	$ 2.69	2	$ 5.38	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	34146 Saline Wound flush	$ 8.95	3	$ 26.85	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	25420 Contact solution - Bausch & Lomb	$ 5.84	2	$ 11.68	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	18197 Callegry lotion clear	$ 3.95	1	$ 3.95	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	16245 4 ply non-woven soft gauze	$ 1.79	1	$ 1.79	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	24004 Feminine napkins #4	$ 58.00	1	$ 58.00	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	42600C Safe&Soft peralized tampons	$ 40.50	2	$ 81.00	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	22649 Disposable bikini underwear	$ 13.45	1	$ 13.45	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	1624C sanicloth plus wipes	$ 94.50	1	$ 94.50	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	Clorox Disinfecting spray	$ 6.56	3	$ 19.68	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	70121 Adscope Ninia Sprague Sethoscope	$ 17.99	1	$ 17.99	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	12597 Lifesource blood pressure monitor	$ 77.80	1	$ 77.80	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	12562 Replacement cuff blood pressure monitor	$ 19.35	1	$ 19.35	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	12564 Replacement large adult cuff blood pressure monitor	$ 20.25	1	$ 20.25	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	12565 Adapter for blood pressure monitor	$ 13.49	1	$ 13.49	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	36168 Wax for braces	$ 2.24	10	$ 22.40	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	54613 Glucose tablets	$ 6.56	2	$ 13.12	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	5300 Housebrand flexible fabric bandage	$ 4.85	2	$ 9.70	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	5310 Housebrand flexible finger bandage	$ 6.29	2	$ 12.58	SCHOOL NURSE SUPPLY INC.	5475

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/28/2021	2105570	50290 SNS Housebrand adhesive bandage	$ 4.86	2	$ 9.72	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105570	399 School Nurse sticky pad	$ -	1	$ -	SCHOOL NURSE SUPPLY INC.	5475
6/28/2021	2105572	11-078 Cosom 47"L Power Shaft Floor Hockey - 12 player set	$ 249.00	1	$ 249.00	GOPHER SPORT	6572
6/28/2021	2105572	43-502 Rainbow DuralHoop Revolution Hoops set of 12	$ 99.95	1	$ 99.95	GOPHER SPORT	6572
6/28/2021	2105572	Shipping & Processing	$ 59.32	1	$ 59.32	GOPHER SPORT	6572
6/28/2021	2105574	1525 V60 Red Combination padlock with key control	$ 5.16	375	$ 1,935.00	SMALLWOOD LOCK SUPPLY	14871
6/28/2021	2105575	Sennheiser XSW1 Wls HH e835 x2 Sys, A	$ 599.00	1	$ 599.00	Sweetwater Sound, Inc.	18939
6/28/2021	2105577	Title I SIG - TH Non-Cap Equipment - Laminator	$ 1,449.99	1	$ 1,449.99	LAMINATOR.COM	331
6/28/2021	2105580	Art Supplies	$ 115.20	1	$ 115.20	BLICK ART MATERIALS	6849
6/28/2021	2105580	Art Supplies	$ 40.50	1	$ 40.50	BLICK ART MATERIALS	6849
6/28/2021	2105582	HC Instructional Supplies - 2 Shelves for Reading Materials	$ 199.49	2	$ 398.98	RUNCO OFFICE SUPPLIES	2018
6/28/2021	2105586	Title II - Professional Development - June 4, 2021 online DigLitCon Registration fee for Allison Abels, Jessica Olson, Ben Spears, and Fati Lopez.	$ 100.00	1	$ 100.00	LEARNING TECHNOLOGY CENTER	4828
6/28/2021	2105588	Title I HC Instructional Supplies - Tech Tub for 6 devices with cable management	$ 2,070.00	1	$ 2,070.00	TIERNEY	18711
6/28/2021	2105611	Various Titles-see list	$ 2,259.90	1	$ 2,259.90	FOLLETT SCHOOL SOLUTIONS INC	4521
6/28/2021	2105611	Various Titles-see list	$ 631.40	1	$ 631.40	FOLLETT SCHOOL SOLUTIONS INC	4521
6/28/2021	2105618	Asst Titles-see list	$ 5,091.05	1	$ 5,091.05	FOLLETT SCHOOL SOLUTIONS INC	4521
6/28/2021	2105618	Asst Titles-see list	$ 1,991.62	1	$ 1,991.62	FOLLETT SCHOOL SOLUTIONS INC	4521
6/28/2021	2105620	Comunidad paperback 10 pack	$ 245.04	1	$ 245.04	HEINEMANN	12410
6/28/2021	2105622	Order 52835/Dry Erase	$ 18.99	1	$ 18.99	RUNCO OFFICE SUPPLIES	2018
6/28/2021	2105622	Order 52835/Sheet Protectors	$ 5.50	1	$ 5.50	RUNCO OFFICE SUPPLIES	2018
6/28/2021	2105622	Order 52835/Dry Erase	$ 10.75	1	$ 10.75	RUNCO OFFICE SUPPLIES	2018
6/28/2021	2105622	Order 52835/pencils	$ 4.41	1	$ 4.41	RUNCO OFFICE SUPPLIES	2018
6/28/2021	2105622	Order 52809/Dry Erase	$ 10.75	2	$ 21.50	RUNCO OFFICE SUPPLIES	2018
6/28/2021	2105622	Order 5209/Dry Erase	$ 13.87	1	$ 13.87	RUNCO OFFICE SUPPLIES	2018
6/28/2021	2105622	Order 52809/Expo Markers	$ 4.79	1	$ 4.79	RUNCO OFFICE SUPPLIES	2018
6/28/2021	2105623	ESSA books see list	$ 347.00	1	$ 347.00	ACADEMIC THERAPY PUBLICATION	4944
6/28/2021	2105623	shipping/handling	$ 34.70	1	$ 34.70	ACADEMIC THERAPY PUBLICATION	4944
6/28/2021	2105625	Various Titles-see list	$ 2,558.85	1	$ 2,558.85	THE GREAT BOOKS FOUNDATION	4862
6/28/2021	2105625	freight	$ 204.71	1	$ 204.71	THE GREAT BOOKS FOUNDATION	4862
6/28/2021	2105628	Guided Reading/Various Titles-see list	$ 8,305.50	1	$ 8,305.50	SCHOLASTIC INC	15782
6/28/2021	2105628	shipping/handling	$ 108.00	1	$ 108.00	SCHOLASTIC INC	15782
6/28/2021	2105629	Wacom CTL4100WLK0 Intuos Wireless Graphics Drawing Tablet with Software Included, 7.9" X 6.3", Black	$ 89.00	30	$ 2,720.00	TIERNEY	18711
6/28/2021	2105632	Circuit Scribe Kit Title I SIG - BE Instructional Supplies	$ 99.56	1	$ 99.56	Electroninks Writeables, Inc.	18976
6/28/2021	2105633	Circuit Starter Kit with Ebook -BE Instructional Supplies	$ 44.00	1	$ 44.00	Makerspaces.com	18977
6/28/2021	2105635	MNT TH - Ultra M Conversion kit per quote	$ 345.00	1	$ 360.00	EARTHWISE ENVIRONMENTAL INC	16589
6/28/2021	2105637	Oxford Blank Index Cards, 4" x 6", White, 300 pack (10002EE)	$ 4.48	5	$ 22.40	AMAZON.COM	5330
6/28/2021	2105637	Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90621)	$ 20.68	7	$ 144.76	AMAZON.COM	5330
6/28/2021	2105637	25 Egg Cartons – Vintage Design for your Locally Laid Farm Fresh Eggs at a Cheap Bulk Price, 100% Recycled Biodegradable Cardboard Cartons, Sturdy & Reusable, Holds Small to XL Chicken Eggs	$ 27.99	2	$ 55.98	AMAZON.COM	5330
6/28/2021	2105637	Neenah Paper Wausau Vellum Bristol Cardstock, 67 lb, 8.5 x 11 Inches, Pastel Blue, 250 Sheets (82321)	$ 8.18	25	$ 204.50	AMAZON.COM	5330
6/28/2021	2105637	Sheet Protectors, Holds 8.5 x 11 inch Sheets, 9.25 x 11.25 inch Top Loading, Clear, Reinforced 11-Hole, Acid-Free, Archival Safe for Documents and Photos (500 Sheets)	$ 24.95	1	$ 24.95	AMAZON.COM	5330
6/28/2021	2105637	200 Page Protectors 8.5 x 11, Top Loading / 3 Hole Design Sheet Protectors, Archival Safe for Photos or Printed Copy, Holds Multiple Sheets (200)	$ 17.45	3	$ 52.35	AMAZON.COM	5330
6/28/2021	2105637	250 Egg Cartons – Cheap Bulk Vintage Design for Your Locally Laid Farm Fresh Eggs, 100% Recycled Biodegradable Cardboard Cartons, Sturdy & Reusable, Holds Small to XL Chicken Eggs	$ 137.99	1	$ 137.99	AMAZON.COM	5330
6/28/2021	2105642	Outstanding certificates of completion; Inv #1073659, 1070100, 1056177, 1054934, 1054740, 1043949, 1041775, 1041176, 1024919, diplomas, Inv #10	$ 6.50	1	$ 15.20	HERFF JONES LLC	4941
6/28/2021	2105642	Outstanding certificates of completion; Inv #1073659, 1070100, 1056177, 1054934, 1054740, 1043949, 1041775, 1041176, 1024919, diplomas, Inv #10	$ 16.25	1	$ 24.95	HERFF JONES LLC	4941
6/28/2021	2105642	Outstanding certificates of completion; Inv #1073659, 1070100, 1056177, 1054934, 1054740, 1043949, 1041775, 1041176, 1024919, diplomas, Inv #10	$ 3.25	1	$ 11.93	HERFF JONES LLC	4941
6/28/2021	2105642	Outstanding certificates of completion; Inv #1073659, 1070100, 1056177, 1054934, 1054740, 1043949, 1041775, 1041176, 1024919, diplomas, Inv #10	$ 13.00	1	$ 22.00	HERFF JONES LLC	4941
6/28/2021	2105642	Outstanding certificates of completion; Inv #1073659, 1070100, 1056177, 1054934, 1054740, 1043949, 1041775, 1041176, 1024919, diplomas, Inv #10	$ 3.25	1	$ 12.25	HERFF JONES LLC	4941
6/28/2021	2105642	Outstanding certificates of completion; Inv #1073659, 1070100, 1056177, 1054934, 1054740, 1043949, 1041775, 1041176, 1024919, diplomas, Inv #10	$ 13.00	1	$ 22.37	HERFF JONES LLC	4941
6/28/2021	2105642	Outstanding certificates of completion; Inv #1073659, 1070100, 1056177, 1054934, 1054740, 1043949, 1041775, 1041176, 1024919, diplomas, Inv #10	$ 19.50	1	$ 28.50	HERFF JONES LLC	4941
6/28/2021	2105642	Outstanding certificates of completion; Inv #1073659, 1070100, 1056177, 1054934, 1054740, 1043949, 1041775, 1041176, 1024919, diplomas, Inv #10	$ 9.75	1	$ 18.75	HERFF JONES LLC	4941
6/28/2021	2105644	OH - replacement Proteam Portable Treatment Table for Athletics - Blue, per quote 3905733-00	$ 531.48	1	$ 531.48	SCHOOL HEALTH CORP	6869

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6/28/2021	2105645	Athletic Training Supplies - Split between Girls & Boys Athletic Budget Accounts	$ 555.24	1	$ 555.24	SCHOOL HEALTH CORP	6869
6/28/2021	2105645	Athletic Training Supplies - Split between Girls & Boys Athletic Budget Accounts	$ 555.24	1	$ 555.24	SCHOOL HEALTH CORP	6869
6/28/2021	2105655	EAI Education-Summer Connection Math Materials	$ 4,395.95	1	$ 4,395.95	EAI EDUCATION	13448
6/28/2021	2105658	LEARNING ADVANTAGE Play Nickels - Set of 100 Plastic Coins - Designed and Sized Like Real US Currency - Teach Money Math With This Pretend Play Resource	$ 3.37	29	$ 115.33	AMAZON.COM	5330
6/28/2021	2105658	Tomnk 500pcs 10.3 Inch Disposable Drinking Straws Plastic Straws Extra Long Assorted Bright Colors	$ 10.99	5	$ 54.95	AMAZON.COM	5330
6/28/2021	2105658	Goya Pinto Beans 16 oz per pack 2 Pack (Total of 32 oz/2 lbs) - Frijoles Pintos	$ 7.99	10	$ 79.90	AMAZON.COM	5330
6/28/2021	2105658	Popsicle Stick, Wooden Craft Sticks - 2,000pc, Food Grade 100% Natural Wood, 4.5" Length - Art Project, Ice Cream, Waxing for Adult, Kids - by Fedmax	$ 18.42	2	$ 36.84	AMAZON.COM	5330
6/28/2021	2105658	GANSSIA 5/8 Inch Buttons 15mm Sewing Flatback Button 15 Colors Assorted 4 Holes Buttons for DIY Decoration Craft Pack of 300 Pcs with Box	$ 8.54	10	$ 85.40	AMAZON.COM	5330
6/28/2021	2105658	Buffalo Games - Cats Collection - Laid-Back Tom - 750 Piece Jigsaw Puzzle Black,orange,yellow, 24"L X 18"W	$ 13.46	6	$ 80.76	AMAZON.COM	5330
6/28/2021	2105658	700 Pieces 1 Inch Assorted Pompoms Multicolor Arts and Crafts Pom Poms Balls for Hobby Supplies and Creative Craft DIY Material	$ 8.99	6	$ 53.94	AMAZON.COM	5330
6/28/2021	2105658	BEADTIN White Opaque w/Colored Hearts 6mm Cube Pony Beads (100pc)	$ 1.79	29	$ 51.91	AMAZON.COM	5330
6/28/2021	2105658	Creamette Elbow Macaroni Pasta, 16 Oz (Pack of 5)	$ 17.89	1	$ 17.89	AMAZON.COM	5330
6/28/2021	2105658	Officemate Vinyl Coated #2 Paper Clips, Assorted Colors, Tub of 1000 (97634)	$ 11.05	5	$ 55.25	AMAZON.COM	5330
6/28/2021	2105658	LEARNING ADVANTAGE Play Nickels - Set of 100 Plastic Coins - Designed and Sized Like Real US Currency - Teach Money Math With This Pretend Play Resource	$ 3.37	-2	$ (6.74)	AMAZON.COM	5330
6/28/2021	2105661	Chairs	$ 37.95	50	$ 1,897.50	SCHOOLSIN	13958
6/28/2021	2105661	Freight	$ 401.83	1	$ 401.83	SCHOOLSIN	13958
6/28/2021	2105662	BTSB - books (see worksheet)	$ 1,545.19	1	$ 1,545.19	BOUND TO STAY BOUND BOOKS	1069
6/28/2021	2105663	6.1 Consumable Kit	$ 270.00	6	$ 1,620.00	AquaPhoenix Scientific, Inc.	18974
6/28/2021	2105663	6.1 Non-Consumable Kit	$ 420.00	3	$ 1,260.00	AquaPhoenix Scientific, Inc.	18974
6/28/2021	2105663	6.2 Non-Consumable Kit	$ 730.00	1	$ 730.00	AquaPhoenix Scientific, Inc.	18974
6/28/2021	2105663	8.1 Non-Consumable Kit	$ 710.00	1	$ 710.00	AquaPhoenix Scientific, Inc.	18974
6/28/2021	2105689	VHL-Themes 2e Conversion 2YR License	$ 20.00	30	$ 600.00	VISTA HIGHER LEARNING	15717
6/28/2021	2105696	Texas Instruments TI-30Xa Scientific Calculator	$ 8.94	4	$ 35.76	AMAZON.COM	5330
6/28/2021	2105696	Dated Middle School Student Planner for 2020-21 Academic Year, School Mate Brand, 8.5"x11" Weekly Matrix Format	$ 8.99	5	$ 44.95	AMAZON.COM	5330
6/28/2021	2105696	GoGirl Planner and Organizer for Women - A5 Size Weekly Planner, Goals Journal & Agenda to Improve Time Management, Productivity & Live Happier. Undated - Start Anytime, Lasts 1 Year - Turquoise	$ 18.99	1	$ 18.99	AMAZON.COM	5330
6/28/2021	2105696	GoGirl Planner and Organizer for Women - A5 Size Weekly Planner, Goals Journal & Agenda to Improve Time Management, Productivity & Live Happier. Undated - Start Anytime, Lasts 1 Year - Royal Blue	$ 18.99	1	$ 18.99	AMAZON.COM	5330
6/28/2021	2105696	iBayam Journal Planner Pens Colored Pens Fine Point Markers Fine Tip Drawing Pens Porous Fineliner Pen for Bullet Journaling Writing Note Taking Calendar Coloring Art Office School Supplies, 18 Colors	$ 7.99	3	$ 23.97	AMAZON.COM	5330
6/28/2021	2105696	Legend Planner – Deluxe Weekly & Monthly Life Planner to Hit Your Goals & Live Happier. Organizer Notebook & Productivity Journal. A5 Hardcover, Undated – Start Any Time + Stickers – Aquamarine	$ 24.99	1	$ 24.99	AMAZON.COM	5330
6/28/2021	2105696	U.S. Toy Lot of 12 Assorted Color and Scent Candy Theme Mini Highlighters	$ 5.58	1	$ 5.58	AMAZON.COM	5330
6/28/2021	2105696	Glitter Gel Pens - Color Gel Pens - Gel Pen for Kids - Coloring Gel Pens Set - Sparkle Gel Pens for Adults Coloring Books Doodling Bullet Journaling	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/28/2021	2105696	Legend Planner – Deluxe Weekly & Monthly Life Planner to Hit Your Goals & Live Happier. Organizer Notebook & Productivity Journal. A5 Hardcover, Undated – Start Any Time + Stickers – Dark Teal Gold	$ 24.99	1	$ 24.99	AMAZON.COM	5330
6/28/2021	2105696	Butterfly Journal Leather Refillable Notebook Premium Retro Spiral Notebook Classic Binder Vintage Embossed Travelers Journal for Art Sketch Travel Diary and Journal Records (Red, A6)...	$ 10.99	1	$ 10.99	AMAZON.COM	5330
6/28/2021	2105696	Ann Bully Highlighters Changing Color Markers pastel pen 12Pcs Highlighter Set magic pens Dual Tip Marker Pens Assorted Colors Classroom & Office Supplies	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/28/2021	2105696	Planner 2021 - Weekly Monthly Planner from Jan 2021 - Dec 2021, 8" x 10", Plan Book, Weekly & Monthly Planner with Flexible Cover, Perfect for Using and as Gift	$ 5.99	2	$ 11.98	AMAZON.COM	5330
6/28/2021	2105696	icko Pen Assortment - 24 Pack - Character Pen, Art Activity, Birthday Present, Christmas Rewards, Pen Collections, Party Prizes, Pinata, Motivational Writing Tools, Classroom Activity Award - 6 Inch	$ 25.39	1	$ 25.39	AMAZON.COM	5330
6/28/2021	2105696	A5 Lined Notebook Planner Travel Journal Leather Notebook for Girls Women Princess Butterfly Journal Vintage Notebook Diary, A5 Ruled Writing Notebook Lined Note Pads Purple Journal 240 Pages	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/28/2021	2105696	Mead Spiral Notebook, Pack of 18 Different Colors, 1 Subject College Ruled Spiral Bound Notebooks, Pastel Color School Notebooks Included, 70 Pages	$ 24.80	3	$ 74.40	AMAZON.COM	5330
6/28/2021	2105696	Color Changing Mood Pencil with Eraser - Graphite Pencil - Made of wood, Set of 24, Assorted Colors - MADE IN USA	$ 12.99	5	$ 64.95	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/28/2021	2105696	Dated Middle School Student Planner for 2021-22 Academic Year, School Mate Brand, 8.5"x11" Weekly Matrix Format	$ 12.99	3	$ 38.97	AMAZON.COM	5330
6/28/2021	2105696	GoGirl Planner and Organizer for Women - A5 Size Weekly Planner, Goals Journal & Agenda to Improve Time Management, Productivity & Live Happier. Undated - Start Anytime, Lasts 1 Year - Lavender	$ 18.99	1	$ 18.99	AMAZON.COM	5330
6/28/2021	2105696	Planner 2021 - Weekly Monthly Planner from Jan 2021 - Dec 2021, 8" x 10", Plan Book, Weekly & Monthly Planner with Flexible Cover, Perfect for Using and as Gift	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/28/2021	2105697	The Distance Learning Playbook, Grades K-12: Teaching for Engagement and Impact in Any Setting	$ 27.86	1	$ 27.86	AMAZON.COM	5330
6/28/2021	2105697	The Assessment Playbook for Distance and Blended Learning: Measuring Student Learning in Any Setting	$ 24.95	1	$ 24.95	AMAZON.COM	5330
6/28/2021	2105697	The Distance Learning Playbook for School Leaders: Leading for Engagement and Impact in Any Setting	$ 28.40	1	$ 28.40	AMAZON.COM	5330
6/28/2021	2105697	The Distance Learning Playbook for Parents: How to Support Your Child's Academic, Social, and Emotional Development in Any Setting	$ 18.86	1	$ 18.86	AMAZON.COM	5330
6/28/2021	2105700	Moonshot: The Flight of Apollo 11 (Richard Jackson Books (Atheneum Hardcover))	$ 17.99	1	$ 22.99	AMAZON.COM	5330
6/28/2021	2105700	Who Has These Feet?	$ 18.99	1	$ 18.99	AMAZON.COM	5330
6/28/2021	2105700	My Very Favorite Book in the Whole Wide World	$ 11.48	1	$ 11.48	AMAZON.COM	5330
6/28/2021	2105700	I Don't Want to Be Big	$ 12.69	1	$ 12.69	AMAZON.COM	5330
6/28/2021	2105700	A Letter to My Teacher	$ 14.31	1	$ 14.31	AMAZON.COM	5330
6/28/2021	2105700	The Wild Robot (The Wild Robot, 1)	$ 8.99	1	$ 8.99	AMAZON.COM	5330
6/28/2021	2105700	So You Want to Be President?: The Revised and Updated Edition	$ 12.39	1	$ 12.39	AMAZON.COM	5330
6/28/2021	2105700	The Next Step Forward in Guided Reading: An Assess-Decide-Guide Framework for Supporting Every Reader	$ 24.36	1	$ 24.36	AMAZON.COM	5330
6/28/2021	2105700	The Diwali Gift (Award winning picture book on Indian Culture, Celebrate Diwali Festival, Non-Religious, Great for Indian American, Biracial Families, multicultural children 0-8 years.)	$ 14.63	1	$ 14.63	AMAZON.COM	5330
6/28/2021	2105700	The Next Step Forward in Word Study and Phonics	$ 19.49	1	$ 19.49	AMAZON.COM	5330
6/28/2021	2105700	Our Class is a Family	$ 10.12	1	$ 10.12	AMAZON.COM	5330
6/28/2021	2105700	Bones: Skeletons and How They Work	$ 15.75	1	$ 15.75	AMAZON.COM	5330
6/28/2021	2105700	How to Give Your Cat a Bath: in Five Easy Steps	$ 13.49	4	$ 53.96	AMAZON.COM	5330
6/28/2021	2105700	Really Good Stuff Stackable Plastic Book and Organizer Bins for Classroom or Home Use – Sturdy Plastic Baskets in Primary Colors (Set of 4)	$ 24.99	1	$ 24.99	AMAZON.COM	5330
6/28/2021	2105700	The B on Your Thumb	$ 17.19	12	$ 206.28	AMAZON.COM	5330
6/28/2021	2105700	Big Mo's Toys Emoji Silicone Bracelets Party Favors - Pinata / Goody Bag Fillers for Every Event - 36 Pieces	$ 9.95	5	$ 49.75	AMAZON.COM	5330
6/28/2021	2105700	Understanding Texts & Readers: Responsive Comprehension Instruction with Leveled Texts	$ 26.09	1	$ 26.09	AMAZON.COM	5330
6/28/2021	2105700	The ABCs of Black History	$ 13.06	4	$ 52.24	AMAZON.COM	5330
6/28/2021	2105700	The Wild Robot Escapes (The Wild Robot, 2)	$ 8.99	1	$ 8.99	AMAZON.COM	5330
6/28/2021	2105704	3 Ring Binder, Professional D Ring Half Inch/ .5 Inch Binder for Pages 8.5 x 11 With Pockets, Clear View White Binder	$ 34.99	10	$ 349.90	AMAZON.COM	5330
6/28/2021	2105711	Secret Stories Original Kit	$ 90.00	1	$ 99.00	Marenem Inc.	18980
6/28/2021	2105725	Traffic Control Lakewood Creek 4/13/21-4/16/21	$ 40.00	3	$ 120.00	BEHR R PFIZENMAIER	18422
6/28/2021	2105741	Finding Evidence Comprehension Kits - Gr. 4-5 - Complete Set	$ 299.00	1	$ 305.99	LAKESHORE LEARNING	5311
6/28/2021	2105741	Boost Comprehension! Small-Group Teaching Center - Gr. 4	$ 59.99	1	$ 59.99	LAKESHORE LEARNING	5311
6/28/2021	2105741	Boost Comprehension! Small-Group Teaching Center - Gr. 3	$ 59.99	1	$ 59.99	LAKESHORE LEARNING	5311
6/28/2021	2105741	Boost Comprehension! Small-Group Teaching Center - Gr. 2	$ 59.99	1	$ 59.99	LAKESHORE LEARNING	5311
6/28/2021	2105741	Boost Comprehension! Small-Group Teaching Center - Gr. 1	$ 59.99	1	$ 59.99	LAKESHORE LEARNING	5311
6/28/2021	2105742	Projector Screen with Stand, Upgraded 3 Layers 250 inch 4K HD 16:9 Outdoor/Indoor Portable Front Projection Screen, Foldable Projection Screen with Carry Bag for Home Theater Backyard Movie	$ 2,999.99	1	$ 2,999.99	AMAZON.COM	5330
6/28/2021	2105748	MNT OP - conductivity probe with 20' cable	$ 296.00	1	$ 306.00	EARTHWISE ENVIRONMENTAL INC	16589
6/28/2021	2105748	MNT OP - installation and calibration per quote	$ 65.00	3	$ 195.00	EARTHWISE ENVIRONMENTAL INC	16589
6/28/2021	2105749	MNT HM - 5 gallon pail Cooling Tower Inhibitor CLG-1500 per quote 67544	$ 343.00	1	$ 353.00	EARTHWISE ENVIRONMENTAL INC	16589
6/28/2021	2105749	MNT HM - Autotrol Meter cable 50' - per quote 67545	$ 134.00	1	$ 134.00	EARTHWISE ENVIRONMENTAL INC	16589
6/28/2021	2105769	Dry Erase Lapboards - Pack of 48 Whiteboard Set - 9x12 - Student Single Sided - Improve Children's Classroom Learning with Reusable, Durable, Portable White Boards	$ 64.99	2	$ 129.98	AMAZON.COM	5330
6/28/2021	2105769	Expo 80078 Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Sets with 8 Markers, Total of 96 Markers	$ 131.99	2	$ 263.98	AMAZON.COM	5330
6/28/2021	2105769	BILKOH Ergonomic Office Chair, High Back Desk Chair with Mesh Seat - Adjustable Lumbar Support Breathable Mesh Chair Wide Headrest& Reclining Task Chair Adjustable 3D Armrest & Height Computer Chairs	$ 230.30	1	$ 230.30	AMAZON.COM	5330
6/28/2021	2105769	Brenthaven Edge Rugged Over Ear Headset with Durable Ear Pads, Twistable, Durable Headband for K-12 Students, Teachers and Kids – Gray/Red, in-line, Unidirectional Microphone (80dB/107dB)	$ 25.67	40	$ 1,026.80	AMAZON.COM	5330
6/28/2021	2105769	EasyPAG Mesh Bin Office Single Pocket Wall File Holder Hanging Organizer,Black	$ 11.79	1	$ 11.79	AMAZON.COM	5330
6/28/2021	2105769	Command Large Picture Hanging Strips Heavy Duty, Black, Holds up to 16 lbs, 4-Pairs	$ 5.49	1	$ 5.49	AMAZON.COM	5330
6/28/2021	2105783	MNT EVA - Cooling Tower Advance Controller per quote 67565	$ 1,394.00	1	$ 1,409.00	EARTHWISE ENVIRONMENTAL INC	16589

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/28/2021	2105784	Gaiam Classic Balance Ball Chair – Exercise Stability Yoga Ball Premium Ergonomic Chair for Home and Office Desk with Air Pump, Exercise Guide and Satisfaction Guarantee, Purple	$ 69.98	3	$ 209.94	AMAZON.COM	5330
6/28/2021	2105784	Eamay 30 Numbered Classroom Pocket Charts for Cell Phones and Calculators Holder Wall Door Mount Hanging Organizer	$ 13.99	1	$ 13.99	AMAZON.COM	5330
6/28/2021	2105784	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 16 Count	$ 12.83	4	$ 51.32	AMAZON.COM	5330
6/28/2021	2105784	Dry Erase Erasers, 40 Pack Magnetic Whiteboard Dry Erasers Chalkboard Cleaner Wiper for Classroom Home Office, 4 Assorted Colors(Blue, Red, Green, Yellow) by EAONE	$ 11.99	1	$ 11.99	AMAZON.COM	5330
6/28/2021	2105784	hand2mind Blue Power Geometric Solids (Set of 12)	$ 13.51	1	$ 13.51	AMAZON.COM	5330
6/28/2021	2105784	Kore Pre-Teen Wobble Chair - Flexible Seating Stool for Classroom, Home & School, ADD/ADHD - Made in USA - Age 10-11, Grade 5-6, Grey (18in)	$ 75.99	1	$ 75.99	AMAZON.COM	5330
6/28/2021	2105785	Swing	$ 17.99	2	$ 35.98	AMAZON.COM	5330
6/28/2021	2105785	We Will Rock Our Classmates (Penelope, 2)	$ 10.73	2	$ 21.46	AMAZON.COM	5330
6/28/2021	2105785	Happy: A Beginner's Book of Mindfulness	$ 14.99	2	$ 29.98	AMAZON.COM	5330
6/28/2021	2105785	The Belonging Tree	$ 17.39	2	$ 34.78	AMAZON.COM	5330
6/28/2021	2105785	Chicken Little: The Real and Totally True Tale	$ 14.79	2	$ 29.58	AMAZON.COM	5330
6/28/2021	2105785	A Little Space for Me	$ 10.66	2	$ 21.32	AMAZON.COM	5330
6/28/2021	2105785	Alphabreaths: The ABCs of Mindful Breathing	$ 14.69	2	$ 29.38	AMAZON.COM	5330
6/28/2021	2105785	Saturday	$ 13.59	2	$ 27.18	AMAZON.COM	5330
6/28/2021	2105785	Your Name Is a Song	$ 14.16	2	$ 28.32	AMAZON.COM	5330
6/28/2021	2105785	Maud and Grand-Maud	$ 15.79	2	$ 31.58	AMAZON.COM	5330
6/28/2021	2105785	Most People	$ 13.87	2	$ 27.74	AMAZON.COM	5330
6/28/2021	2105785	The Power of One: Every Act of Kindness Counts	$ 15.63	2	$ 31.26	AMAZON.COM	5330
6/28/2021	2105785	When the World Closed: A magical adventure to inspire social and emotional growth during isolation	$ 14.99	2	$ 29.98	AMAZON.COM	5330
6/28/2021	2105785	Speak Up	$ 13.57	2	$ 27.14	AMAZON.COM	5330
6/28/2021	2105799	MNT TR - pump for the Biocide above cafe-30 GPD pulsafeeder PVDF - per quote 67501	$ 861.84	1	$ 881.84	EARTHWISE ENVIRONMENTAL INC	16589
6/28/2021	2105802	Crayola Construction Paper, 240 Count, 2-Pack (total 480 count)	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/28/2021	2105802	Mr. Sketch 1924061 Washable Scented Markers, Chisel Tip, Assorted Colors, 14-Count	$ 10.60	1	$ 10.60	AMAZON.COM	5330
6/28/2021	2105802	TREND enterprises, Inc. Stinky Sticker, 480 per Pack	$ 10.71	1	$ 10.71	AMAZON.COM	5330
6/28/2021	2105802	Clipco Dry Erase Pocket Sleeves Assorted Colors (6-Pack)	$ 7.95	1	$ 7.95	AMAZON.COM	5330
6/28/2021	2105802	Learning Resources Answer Buzzers, Set of 4 Assorted Colored Buzzers, Game Show Buzzers, 3-1/2in, Multicolor, Ages 3+	$ 12.51	1	$ 12.51	AMAZON.COM	5330
6/28/2021	2105802	What If? In a Jar: Questions and Dilemmas to Get Kids Thinking About Choices	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/28/2021	2105803	EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count	$ 23.52	8	$ 188.16	AMAZON.COM	5330
6/28/2021	2105803	EXPO 80001 Low Odor Chisel Point Dry Erase Markers, Black, 12 Units per Box, Pack of 12 Boxes, 144 Markers Total	$ 69.49	4	$ 277.96	AMAZON.COM	5330
6/28/2021	2105803	Texas Instruments TI-30Xa Scientific Calculator	$ 8.94	120	$ 1,072.80	AMAZON.COM	5330
6/28/2021	2105803	ProCase Kids Safety Ear Muffs Noise Reduction Ear Hearing Protection Earmuffs –Green	$ 16.99	3	$ 50.97	AMAZON.COM	5330
6/28/2021	2105803	Amazon Basics Dry Erase Whiteboard Eraser - Set of 4	$ 5.49	8	$ 43.92	AMAZON.COM	5330
6/28/2021	2105803	ProCase Kids Safety Ear Muffs Noise Reduction Ear Hearing Protection Earmuffs –Blue	$ 16.99	2	$ 33.98	AMAZON.COM	5330
6/28/2021	2105803	Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided Whiteboard - White boards set great for Teachers, Students, Children, Classroom and school supplies for kids	$ 39.95	8	$ 319.60	AMAZON.COM	5330
6/28/2021	2105803	OneOdio Wired Over Ear Headphones Studio Monitor & Mixing DJ Stereo Headsets with 50mm Neodymium Drivers and 1/4 to 3.5mm Audio Jack for AMP Computer Recording Phone Piano Guitar Laptop - Black	$ 30.99	100	$ 3,099.00	AMAZON.COM	5330
6/28/2021	2105803	Dry Erase Erasers, 48 Pack Magnetic Whiteboard Eraser Chalkboard Cleansers Wiper for Classroom Office and Home (Mixed Colors)	$ 12.99	4	$ 51.96	AMAZON.COM	5330
6/28/2021	2105811	Comprehension Game Trios: Set Of 4 - Grades 2-5 I SIG LB Instructional Supplies	$ 189.99	1	$ 189.99	REALLY GOOD STUFF	5621
6/28/2021	2105811	Sweet Treats! Synonyms And Antonyms Puzzle Set	$ 19.99	1	$ 19.99	REALLY GOOD STUFF	5621
6/28/2021	2105811	Secret Sight Words™ Activity - 50 cards, 183 chips	$ 24.99	1	$ 24.99	REALLY GOOD STUFF	5621
6/28/2021	2105811	Common Core Inference Cubes - 4 cubes	$ 32.99	2	$ 65.98	REALLY GOOD STUFF	5621
6/28/2021	2105811	Who Was and #138;? Student Literary Text Activity - Set Of 10 Books and 32 Laminated Question Wands - Paperback - Grades 3-7	$ 69.99	1	$ 69.99	REALLY GOOD STUFF	5621
6/28/2021	2105811	Comprehension Graphic Organizer Dry Erase Boards Text Evidence Set	$ 20.89	6	$ 125.34	REALLY GOOD STUFF	5621
6/28/2021	2105811	KA-PING! Letters Game - 1 game	$ 20.99	1	$ 20.99	REALLY GOOD STUFF	5621
6/28/2021	2105811	KA-PING! Words Game - 1 game	$ 20.99	1	$ 20.99	REALLY GOOD STUFF	5621
6/28/2021	2105811	Sight Word Fluency Drills And Assessment Kit - 25 cards	$ 18.99	1	$ 18.99	REALLY GOOD STUFF	5621
6/28/2021	2105811	Letter Reversal Gumball Game - 1 game	$ 20.99	1	$ 20.99	REALLY GOOD STUFF	5621
6/28/2021	2105811	Letter Stacking Tiles - 100 tiles	$ 19.99	2	$ 39.98	REALLY GOOD STUFF	5621
6/28/2021	2105811	Feel, Trace and Write Alphabet Cards And Dry Erase Crayons - 59 pieces	$ 34.99	2	$ 69.98	REALLY GOOD STUFF	5621
6/28/2021	2105814	Shelving to replace broken shelving for English books	$ 278.00	4	$ 1,112.00	ULINE	7120
6/28/2021	2105814	Shelving to replace broken shelving for English books	$ 160.00	1	$ 160.00	ULINE	7120
6/28/2021	2105814	Shipping and handling	$ -	1	$ 96.19	ULINE	7120
6/28/2021	2105815	Traffic Control Long Beach 5/18/21-5/25/21	$ 40.00	4	$ 160.00	KEVIN NORWOOD	8155
6/28/2021	2105816	Traffic Control Long Beach 5/18/21-5/25/21	$ 40.00	5	$ 200.00	BRAD DELPHEY	9609
6/28/2021	2105824	Images purchased of OE/OH Graduation	$ 300.00	1	$ 300.00	Mark Black Photography	18986
6/28/2021	2105825	NX-1300AUK-UHF Radios	$ 235.00	15	$ 3,525.00	UNITED RADIO COMMUNICATIONS INC	1222

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/28/2021	2105825	Instant Rebate	$ (450.00)	1	$ (450.00)	UNITED RADIO COMMUNICATIONS INC	1222
6/28/2021	2105825	Shipping and handling	$ -	1	$ 8.00	UNITED RADIO COMMUNICATIONS INC	1222
6/28/2021	2105826	3601 DayClocks Classic Day Clock – Day of The Week Clock – Day to Day Clock with Noon & Midnight Markers – Unique & Fun Retirement Gift – 9.5" Oak Wall Clock	$ 39.56	2	$ 79.12	AMAZON.COM	5330
6/28/2021	2105827	LEARNING ADVANTAGE Play Nickels - Set of 100 Plastic Coins - Designed and Sized Like Real US Currency - Teach Money Math With This Pretend Play Resource	$ 3.58	7	$ 25.06	AMAZON.COM	5330
6/28/2021	2105827	GANSSIA 5/8 Inch Buttons 15mm Sewing Flatback Button 15 Colors Assorted 4 Holes Buttons for DIY Decoration Craft Pack of 300 Pcs with Box	$ 8.54	5	$ 42.70	AMAZON.COM	5330
6/28/2021	2105827	BEADTIN White Opaque w/Colored Hearts 6mm Cube Pony Beads (100pc)	$ 1.79	5	$ 26.95	AMAZON.COM	5330
6/28/2021	2105828	TRN #I3926 - fire alarm monitoring	$ 45.00	1	$ 45.00	CTS OF ILLINOIS, INC	728
6/28/2021	2105828	MNT TH - #I3840 - fire doors not closing - service	$ 165.00	1	$ 165.00	CTS OF ILLINOIS, INC	728
6/28/2021	2105830	MNT OHS - Smardt chiller 1 compressor in fault	$ 559.00	1	$ 559.00	FIRST POINT	1842
6/28/2021	2105831	MNT CH - Ultra M conversion kit per quote	$ 345.00	1	$ 365.00	EARTHWISE ENVIRONMENTAL INC	16589
6/28/2021	2105833	SPED Private Placement Tuition for Student LM for May 2021	$ 7,849.66	1	$ 7,849.66	Marklund Day School	18424
6/28/2021	2105834	SPED Private Placement Tuition for Student JH for May 2021	$ 7,849.66	1	$ 7,849.66	Marklund Day School	18424
6/28/2021	2105835	MNT EVA - #619571110 - drywall, sand paper, trim	$ 57.32	1	$ 57.32	THE HOME DEPOT PRO	18463
6/28/2021	2105835	MNT - #619863020 - FJ Board	$ 21.10	1	$ 21.10	THE HOME DEPOT PRO	18463
6/28/2021	2105835	MNT #619863871 - wire connectors	$ 26.47	2	$ 52.94	THE HOME DEPOT PRO	18463
6/28/2021	2105835	MNT - #619862626 - wire connectors	$ 26.47	2	$ 57.44	THE HOME DEPOT PRO	18463
6/28/2021	2105837	SPED Private Placement Tuition for Students JL, GC and SD for May 2021	$ 30,403.80	1	$ 30,403.80	TURNING POINTE AUTISM FOUNDATION	2354
6/28/2021	2105838	SPED Private Placement Tuition for Student LB for May 2021	$ 3,637.20	1	$ 3,637.20	CHANGE ACADEMY LAKE OF THE OZARKS	12105
6/28/2021	2105839	Copy Paper	$ 21.60	1	$ 21.60	OFFICE DEPOT	6025
6/28/2021	2105839	Highlighters	$ 11.85	1	$ 11.85	OFFICE DEPOT	6025
6/28/2021	2105840	MH Drivers Program	$ 907.00	1	$ 907.00	MARIANJOY REHAB HOSPITAL	12747
6/28/2021	2105842	Homeless transportation	$ 713.00	1	$ 713.00	AMERICAN TAXI	14951
6/28/2021	2105843	Savvas ReadyGEN 2YR Digital-See attached quote: splitting accounts	$ 49,966.76	0.5	$ 24,983.38	SAVVAS LEARNING COMPANY LLC	18545
6/28/2021	2105843	Savvas ReadyGEN 2YR Digital-See attached quote: splitting accounts	$ 49,966.76	0.5	$ 24,983.38	SAVVAS LEARNING COMPANY LLC	18545
6/28/2021	2105843	Savvas ReadyGEN 2YR Digital-See attached quote: splitting accounts	$ 250,792.23	0.5	$ 125,396.12	SAVVAS LEARNING COMPANY LLC	18545
6/28/2021	2105843	Savvas ReadyGEN 2YR Digital-See attached quote: splitting accounts	$ 250,792.23	0.5	$ 125,396.12	SAVVAS LEARNING COMPANY LLC	18545
6/28/2021	2105843	Savvas ReadyGEN 2YR Digital-See attached quote: splitting accounts	$ 37,209.00	0.5	$ 18,604.50	SAVVAS LEARNING COMPANY LLC	18545
6/28/2021	2105843	Savvas ReadyGEN 2YR Digital-See attached quote: splitting accounts	$ 37,209.00	0.5	$ 18,604.50	SAVVAS LEARNING COMPANY LLC	18545
6/28/2021	2105845	Educational Evaluation RC (OEH)	$ 3,150.00	1	$ 3,150.00	GOVERNORS STATE UNIVERSITY	15839
6/28/2021	2105847	SPED Private Placement Tuition for Students AY, RO and VC for May 2021	$ 11,942.10	1	$ 11,942.10	SEAL OF ILLINOIS	1733
6/28/2021	2105849	SPED Private Placement Tuition for Students CH, IF, JG, JL, MC and RF for May 2021	$ 23,953.32	1	$ 23,953.32	SEAL SOUTH INC	12544
6/28/2021	2105850	Annual inspection and repairs	$ 514.00	1	$ 514.00	STENSTROM	15213
6/28/2021	2105851	5/17 homeless transportation	$ 35.00	1	$ 35.00	UNIVERSAL TAXI DISPATCH INC	15490
6/28/2021	2105852	MNT OH - horticulture hallway leak repair	$ 1,035.50	1	$ 1,035.50	OLSSON ROOFING CO.	5546
6/28/2021	2105853	MNT BR - Lawn Maintenance May 2021	$ 202.00	4	$ 808.00	SEBERT LANDSCAPING	7096
6/28/2021	2105853	MNT CH - Lawn Maintenance May 2021	$ 170.00	4	$ 680.00	SEBERT LANDSCAPING	7096
6/28/2021	2105853	MNT HM - Lawn Maintenance May 2021	$ 220.00	4	$ 880.00	SEBERT LANDSCAPING	7096
6/28/2021	2105853	MNT TW - Lawn Maintenance May 2021	$ 210.00	4	$ 840.00	SEBERT LANDSCAPING	7096
6/28/2021	2105853	MNT WC - Lawn Maintenance May 2021	$ 196.00	4	$ 784.00	SEBERT LANDSCAPING	7096
6/28/2021	2105853	MNT BE - Lawn Maintenance May 2021	$ 221.00	4	$ 884.00	SEBERT LANDSCAPING	7096
6/28/2021	2105853	MNT PL - Lawn Maintenance May 2021	$ 230.00	4	$ 920.00	SEBERT LANDSCAPING	7096
6/28/2021	2105853	MNT OE - Lawn Maintenance May 2021	$ 810.00	4	$ 3,240.00	SEBERT LANDSCAPING	7096
6/28/2021	2105853	MNT BE - credit	$ (1,044.00)	1	$ (1,044.00)	SEBERT LANDSCAPING	7096
6/28/2021	2105854	Mileage 5/17-5/28/21	$ 19.60	1	$ 19.60	AGUSTINA SOSA	7300
6/28/2021	2105855	MNT SB - replace springs and lubricate door	$ 253.14	1	$ 253.14	DOORS BY RUSS INC.	13027
6/28/2021	2105856	MNT PL - Ultra M conversion kit-per quote	$ 345.00	1	$ 365.00	EARTHWISE ENVIRONMENTAL INC	16589
6/28/2021	2105857	MNT - Water treatment and Svc June 2021	$ 120.00	1	$ 120.00	EARTHWISE ENVIRONMENTAL INC	16589
6/28/2021	2105858	SPED Private Placement Tuition for Student JG for May 2021	$ 3,575.20	1	$ 3,575.20	SPECIAL EDUCATION SERVICE	2549
6/28/2021	2105859	SPED Private Placement Tuition for Students EF and MR for May 2021	$ 5,572.94	1	$ 5,572.94	SPECIAL EDUCATION SERVICES	5286
6/28/2021	2105860	TR SPED Contracted Transportation for Student JG for May 2021	$ 1,311.80	1	$ 1,311.80	SPECIAL EDUCATION SYSTEMS	5697
6/28/2021	2105861	SPED Private Placement Tuition for Student MB for May 2021	$ 4,256.80	1	$ 4,256.80	SPECIAL EDUCATION SERVICES	5286
6/28/2021	2105862	SPED Private Placement Tuition for Student DB for May 2021	$ 2,211.90	1	$ 2,211.90	ADVENTIST GLENOAKS TRANSITION PROGRAM	15156
6/28/2021	2105863	SPED Private Placement Tuition for Student KC for May 2021	$ 3,941.10	1	$ 3,941.10	PARKLAND PREPARATORY ACADEMY INC	15705
6/28/2021	2105864	SPED Private Placement Tuition for Student AB for May 2021	$ 8,058.60	1	$ 8,058.60	SOARING EAGLE ACADEMY C/O REPUBLIC BANK	15732
6/28/2021	2105865	MNT O3C #412392 - Speed Scrub Rider repair on site	$ 181.59	1	$ 181.59	UNIQUE PRODUCTS & SERVICE CORP	1218
6/28/2021	2105865	MNT TRN #412183 - SS5 repair on site	$ 308.84	1	$ 308.84	UNIQUE PRODUCTS & SERVICE CORP	1218
6/28/2021	2105865	MNT BR - #412862 - Carpet Extractor (Falcon 2800) repair on site	$ 140.00	1	$ 140.00	UNIQUE PRODUCTS & SERVICE CORP	1218
6/28/2021	2105865	MNT GP #412787 - Quick Clean Nobles repair on site	$ 130.00	1	$ 130.00	UNIQUE PRODUCTS & SERVICE CORP	1218
6/28/2021	2105866	MNT LC #05210405 - Annual IAQ 3/15-5/31/21	$ 1,750.00	1	$ 1,750.00	HYGIENEERING INC	1527
6/28/2021	2105866	MNT HM #05210406 - Annual IAQ 3/15-5/31/21	$ 1,750.00	1	$ 1,750.00	HYGIENEERING INC	1527
6/28/2021	2105866	MNT OP #05210407 - Annual IAQ 3/15-5/31/21	$ 1,750.00	1	$ 1,750.00	HYGIENEERING INC	1527
6/28/2021	2105866	MNT GP #05210408 - Annual IAQ 3/15-5/31/21	$ 1,750.00	1	$ 1,750.00	HYGIENEERING INC	1527
6/28/2021	2105867	MNT - stripper, arsenal 1/2 gal/case	$ 125.83	3	$ 377.49	PIKE SYSTEMS INC	4550
6/28/2021	2105868	OEHS Graduation -Marshal Gowns Customer #12008413000 Invoice #2716040	$ 18.00	4	$ 72.00	HERFF JONES LLC	4941

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/28/2021	2105869	OEHS Graduation - Staff Gowns Shipping/Rush - Customer #12008413000 Invoice #2720972	$ 54.52	1	$ 54.52	HERFF JONES LLC	4941
6/28/2021	2105870	MNT EVA room 83 - 10' track for new wall / door	$ 7.65	4	$ 30.60	OSWEGO BUILDING SUPPLIES INC	5553
6/28/2021	2105871	SPED Private Placement Tuition for Students AH, AJ, OP and YP for May 2021	$ 11,724.60	1	$ 11,724.60	AMITA GLENOAKS SCHOOL	18703
6/28/2021	2105872	Sheet Protectors, Holds 8.5 x 11 inch Sheets, 9.25 x 11.25 inch Top Loading, Clear, Reinforced 11-Hole, Acid-Free, Archival Safe for Documents and Photos (500 Sheets)	$ 24.95	2	$ 49.90	AMAZON.COM	5330
6/28/2021	2105873	OH Fine Arts Supplies	$ 55.05	1	$ 55.05	BLICK ART MATERIALS	6849
6/28/2021	2105874	OH Fine Arts Supplies	$ 220.29	1	$ 220.29	BLICK ART MATERIALS	6849
6/28/2021	2105875	Deep Clean II	$ 54.95	2	$ 109.90	G-SPORTS WRESTLING	915
6/28/2021	2105875	Cliff Keen Mat Tape	$ 169.00	1	$ 204.00	G-SPORTS WRESTLING	915
6/28/2021	2105876	Excellence in Education medallions	$ 14.75	73	$ 1,076.75	ILLINOIS SCHOOL SERVICES INC.	1112
6/28/2021	2105884	Most Improved Player	$ 9.50	1	$ 9.50	MIDWEST AWARDS CORP	4690
6/28/2021	2105884	Team MVP	$ 6.75	1	$ 6.75	MIDWEST AWARDS CORP	4690
6/28/2021	2105884	Panther Award	$ 9.50	2	$ 19.00	MIDWEST AWARDS CORP	4690
6/28/2021	2105884	Outstanding Offensive Player	$ 9.25	1	$ 9.25	MIDWEST AWARDS CORP	4690
6/28/2021	2105884	Outstanding Defensive Player	$ 10.50	1	$ 10.50	MIDWEST AWARDS CORP	4690
6/28/2021	2105884	Outstanding Pitcher	$ 9.50	1	$ 9.50	MIDWEST AWARDS CORP	4690
6/28/2021	2105884	OHS Baseball 2021-Perpetual Trophy plate Engraved	$ 5.95	1	$ 5.95	MIDWEST AWARDS CORP	4690
6/28/2021	2105885	Base Price	$ 1,262.42	1	$ 1,262.42	RIDDELL / ALL AMERICAN SPORTS CORP	9474
6/28/2021	2105885	Recertification of Helmets	$ 156.42	1	$ 156.42	RIDDELL / ALL AMERICAN SPORTS CORP	9474
6/28/2021	2105885	Face Protectors Removed	$ 360.19	1	$ 360.19	RIDDELL / ALL AMERICAN SPORTS CORP	9474
6/28/2021	2105885	Removal/Inspection Interior Parts	$ 616.20	1	$ 616.20	RIDDELL / ALL AMERICAN SPORTS CORP	9474
6/28/2021	2105885	Face Protector Reinstalled	$ 314.42	1	$ 314.42	RIDDELL / ALL AMERICAN SPORTS CORP	9474
6/28/2021	2105885	New Face Frames Installed	$ 133.75	1	$ 133.75	RIDDELL / ALL AMERICAN SPORTS CORP	9474
6/28/2021	2105885	Shell Preparation and/or buffing	$ 750.50	1	$ 750.50	RIDDELL / ALL AMERICAN SPORTS CORP	9474
6/28/2021	2105885	New Snap Hardware Installed	$ 156.42	1	$ 156.42	RIDDELL / ALL AMERICAN SPORTS CORP	9474
6/28/2021	2105885	New Face Protector Hardware Installed	$ 630.42	1	$ 630.42	RIDDELL / ALL AMERICAN SPORTS CORP	9474
6/28/2021	2105885	New Grommets installed	$ 158.00	1	$ 158.00	RIDDELL / ALL AMERICAN SPORTS CORP	9474
6/28/2021	2105885	New QR Receptacle Pairs installed	$ 187.50	1	$ 187.50	RIDDELL / ALL AMERICAN SPORTS CORP	9474
6/28/2021	2105885	New Interior Parts installed	$ 1,605.52	1	$ 1,605.52	RIDDELL / ALL AMERICAN SPORTS CORP	9474
6/28/2021	2105885	New S-Pads/Z-Pads installed	$ 231.25	1	$ 231.25	RIDDELL / ALL AMERICAN SPORTS CORP	9474
6/28/2021	2105885	New Speedflex Hard Cup Chin Straps	$ 332.00	1	$ 332.00	RIDDELL / ALL AMERICAN SPORTS CORP	9474
6/28/2021	2105885	New Hard cup chin staraps installed	$ 409.50	1	$ 409.50	RIDDELL / ALL AMERICAN SPORTS CORP	9474
6/28/2021	2105885	New Speed FFace Protectors	$ 616.00	1	$ 616.00	RIDDELL / ALL AMERICAN SPORTS CORP	9474
6/28/2021	2105885	Surcharge for NOCSAE License	$ 31.60	1	$ 31.60	RIDDELL / ALL AMERICAN SPORTS CORP	9474
6/28/2021	2105885	New Speedflex Face Protectors	$ 616.00	1	$ 1,262.92	RIDDELL / ALL AMERICAN SPORTS CORP	9474
6/28/2021	2105885	Helmets Rejected	$ -	11	$ -	RIDDELL / ALL AMERICAN SPORTS CORP	9474
6/28/2021	2105887	LRC Supplies	$ 85.75	1	$ 85.75	OFFICE DEPOT	6025
6/28/2021	2105888	6th grade Summer PPE BE Band Materials	$ 959.25	1	$ 959.25	Texas Music Festivals Enterprises, INC.	18780
6/28/2021	2105897	OWS-CHROME BOOK-PER DEVICE	$ 13.35	1050	$ 14,017.50	CDW GOVERNMENT INC	6847
6/28/2021	2105907	SPED Private Placement Tuition for Students VB, JS, EC, MC FK and NL for May 2021	$ 32,346.00	1	$ 32,346.00	LITTLE FRIENDS INC.	5282
6/28/2021	2105907	SPED Private Placement Tuition for Students NL, AP and HK for May 2021	$ 15,410.40	1	$ 15,410.40	LITTLE FRIENDS INC.	5282
6/28/2021	2105908	SPED Private Placement Tuition for Students MD and CS for May 2021	$ 12,716.76	1	$ 12,716.76	CLARE WOODS ACADEMY	5688
6/28/2021	2105909	SPED Private Placement Tuition for Students ZA, BB, JJ, AK, AR, DS, CS and GW for May 2021	$ 34,531.11	1	$ 34,531.11	PARKLAND PREPARATORY ACADEMY INC	15705
6/28/2021	2105910	SPED Private Placement Tuition and Room & Board for Student TM for May 2021	$ 23,415.00	1	$ 23,415.00	Lakemary Center, Inc.	18423
6/28/2021	2105911	SPED Private Placement Tuition for Students AR and EB for June 2021	$ 15,077.86	1	$ 15,077.86	ABLE Academy	18796
6/28/2021	2105912	BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, 144-Count	$ 13.70	1	$ 13.70	AMAZON.COM	5330
6/28/2021	2105912	VELCRO Brand - Sticky Back Hook and Loop Fasteners – Peel and Stick Permanent Adhesive Tape Keeps Classrooms, Home, and Offices Organized – Cut-to-Length Roll | 15ft x 3/4in Tape | White	$ 17.47	2	$ 34.94	AMAZON.COM	5330
6/28/2021	2105912	Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)	$ 11.75	3	$ 35.25	AMAZON.COM	5330
6/28/2021	2105912	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100	$ 9.99	3	$ 29.97	AMAZON.COM	5330
6/28/2021	2105912	#10 Security Self-Seal Envelopes, Windowless Design, Premium Security Tint Pattern, Ultra Strong Quick-Seal Closure - EnveGuard - Size 4-1/8 x 9-1/2 Inches - White - 24 LB - 500 Count (34010)	$ 23.99	1	$ 23.99	AMAZON.COM	5330
6/28/2021	2105912	Neenah White Cardstock, Heaveyweight, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)	$ 13.99	1	$ 13.99	AMAZON.COM	5330
6/28/2021	2105913	Invoice 1879812 French Horn Conn F-Bb, flush and clean, put in playing condition	$ 105.00	1	$ 105.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879812 Solder Points	$ 25.00	2	$ 50.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879812 Shop fee	$ 5.00	1	$ 5.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879820 French horn - Yamaha Model YHR-567 flush and clean,	$ 90.00	1	$ 90.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879820 Dent removal	$ 30.00	1	$ 30.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879820 Shop fee	$ 5.00	1	$ 5.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879815 Double French Horn Model 8D, Silver, Flush and clean	$ 105.00	1	$ 105.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879815 Solder Points Braces	$ 25.00	2	$ 50.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879815 Shop fee	$ 5.00	1	$ 5.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879816 French Horn Model Soloist, put in playing condition	$ 90.00	1	$ 90.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879816 Solder Points 3rd Slide brace	$ 25.00	1	$ 25.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879816 Shop fee	$ 5.00	1	$ 5.00	PM MUSIC CENTER	12533

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6/28/2021	2105913	Invoice 1879818 Double French Horn, Yamaha Model YHR-561 Color Laquer put in playing condition, flush and clean	$ 90.00	1	$ 90.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879818 Valve work Swedge and shim rotor bearings	$ 25.00	4	$ 100.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879818 Dent removal, Bell dents,	$ 40.00	1	$ 40.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879818 Solder Points slide brace	$ 25.00	1	$ 25.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879818 Shop fee	$ 5.00	1	$ 5.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879821 French Horn Conn F-Bb Conn-Selmer Model 8D Color Silver, Flush and clean	$ 105.00	1	$ 105.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879821 Solder Points Upper 3rd slide and leadpipe braces	$ 25.00	3	$ 75.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879821 Stuck Slide lower 1st	$ 15.00	1	$ 15.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879821 Dental Removal Bell dent	$ 40.00	1	$ 40.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879821 shop fee	$ 5.00	1	$ 5.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879823 8D French Horn conn Double F-Bb Conn-Selmer Model 8D flush and clean	$ 105.00	1	$ 105.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879823 Solder Points 3rd Slide brace	$ 25.00	1	$ 25.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879823 Dent removal bell dent	$ 20.00	1	$ 20.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879823 Shop fee	$ 5.00	1	$ 5.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879824 French Honr Leblac Model Regency, flush and clean	$ 90.00	1	$ 90.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879824 Solder Points 3rd slide brace and body	$ 25.00	2	$ 50.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879824 Shop Fee	$ 5.00	1	$ 5.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879827 Bariton Yamaha, Model YEP-201 put in playing condition, flush and cleanr	$ 70.00	1	$ 70.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879827 Stuck Slide 1st & 3rd	$ 15.00	2	$ 30.00	PM MUSIC CENTER	12533
6/28/2021	2105913	Invoice 1879827 shop fee	$ 5.00	1	$ 5.00	PM MUSIC CENTER	12533
6/28/2021	2105914	Reimburse mileage for FY21 school year	$ 0.56	206	$ 115.36	Cangemi, Angela M	18539
6/28/2021	2105915	SPED Private Placement Tuition for Student LH for May 2021	$ 7,843.14	1	$ 7,843.14	Holtz Educational Center	18966
6/28/2021	2105916	SPED Private Placement Tuition and Room & Board for Student BG for May 2021	$ 7,375.09	1	$ 7,375.09	Genesee Lake School	18990
6/28/2021	2105917	Tutoring services for K.C. 5/10-5/14	$ 35.00	5	$ 175.00	STREAMWOOD BEHAVIORAL	5716
6/28/2021	2105918	Tutoring services for N.H.	$ 35.00	1	$ 35.00	ALEXIAN BROTHERS BEHAVIORAL HEALTH	16267
6/28/2021	2105919	Fellowes Thermal Laminating Pouches, Letter Size Sheets, 5mil, 200pk	$ 39.06	2	$ 97.83	AMAZON.COM	5330
6/28/2021	2105919	Construction Paper, Assorted Colors, 9 inches x 12 inches, 50 Sheets, Heavyweight Construction Paper, Crafts, Art, Painting, Coloring, Drawing, Creating, Arts and Crafts,	$ 1.24	12	$ 14.88	AMAZON.COM	5330
6/28/2021	2105919	WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) 3/4" Diameter White Hook & Loop Sticky Back Coins 20mm for School Classroom Office Home	$ 7.99	6	$ 47.94	AMAZON.COM	5330
6/28/2021	2105919	JOYIN 12 4oz Bubble Bottles with Wand Assortment for Kids, Bubble Blower for Bubble Blaster Party Favors, Summer Toy, Birthday, Outdoor & Indoor Activity, Easter	$ 12.62	1	$ 12.62	AMAZON.COM	5330
6/28/2021	2105919	Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 650 Inches (6122)	$ 10.88	2	$ 21.76	AMAZON.COM	5330
6/28/2021	2105919	61 Pcs Sensory Fidget Toys Pack,Stress & Anxiety Relief Tools Bundle Figetget Toys Set for Kids Adults,Autistic ADHD Toys,Stress Balls Fidget Spinner Marble Mesh Puzzle Ball Pop Tube Fidget Box	$ 33.99	1	$ 33.99	AMAZON.COM	5330
6/28/2021	2105919	Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White Lid with Clear Base (Pack of 12)	$ 43.50	1	$ 43.50	AMAZON.COM	5330
6/28/2021	2105919	HOMILY Bubble Solution Refill 32 oz (up to 2.5 Gallon) Concentrated Bubbles Refill Solution for Bubble Machine	$ 13.50	1	$ 13.50	AMAZON.COM	5330
6/28/2021	2105919	Westcott Right & Left Handed Scissors For Kids, 5'' Pointed Safety Scissors, Assorted, 12 Pack (13141)	$ 16.66	1	$ 16.66	AMAZON.COM	5330
6/28/2021	2105919	Crayola Crayons Bulk, Classroom Supplies for Teachers, 24 Crayon Packs with 24 Assorted Colors	$ 31.41	1	$ 31.41	AMAZON.COM	5330
6/28/2021	2105919	Chalk City Sidewalk Chalk, 136 Count,17 Different Colors, Jumbo Chalk, Non-Toxic, Washable, Art Set	$ 23.99	1	$ 23.99	AMAZON.COM	5330
6/28/2021	2105923	MNT DRF - Fire Alarm Monitoring	$ 135.00	1	$ 135.00	CTS OF ILLINOIS, INC	728
6/28/2021	2105923	MNT DRF - Security Alarm Monitoring	$ 105.00	1	$ 105.00	CTS OF ILLINOIS, INC	728
6/28/2021	2105924	MNT OHS - repair RPZ in sprinkler/band room leak 5/26/21	$ 231.40	1	$ 231.40	RJ KUHN PLUMBING & HEATING	4415
6/28/2021	2105926	MNT OEH - additional insulation work per quote	$ 950.00	1	$ 950.00	LUSE THERMAL TECHNOLOGIES, LLC	16065
6/28/2021	2105927	MNT OE - #620372599 - mnt supplies	$ 103.11	1	$ 103.11	THE HOME DEPOT PRO	18463
6/28/2021	2105927	MNT - #620435255- PM mnt supplies: 1/4" and 5/16" rtchtng combo wrench set	$ 13.94	1	$ 13.94	THE HOME DEPOT PRO	18463
6/28/2021	2105928	MNT WC #620677955 - wo153341-sawzall blades	$ 13.97	1	$ 13.97	THE HOME DEPOT PRO	18463
6/28/2021	2105928	MNT Grounds-#620690057-premixed fuel	$ 7.97	4	$ 31.88	THE HOME DEPOT PRO	18463
6/28/2021	2105928	MNT PM - #620700831-hose for cleaning coils	$ 69.98	2	$ 139.96	THE HOME DEPOT PRO	18463
6/28/2021	2105929	EXPO Low Odor Dry Erase Markers Chisel Tip Black 6 Count Non Toxic Ink Quick Drying Smear Proof for Classrooms Office Homes - Used On Most Whiteboards Glass and Non porous Surfaces	$ 7.49	2	$ 14.98	AMAZON.COM	5330
6/28/2021	2105930	FIN Drivers' Ed Repairs & Maint	$ 907.84	1	$ 907.84	GJOVIK AUTO	13447
6/28/2021	2105930	FIN Drivers' Ed Repairs & Maint	$ 78.29	1	$ 78.29	GJOVIK AUTO	13447
6/28/2021	2105930	OH Drivers' Ed Rentals may	$ 2,092.50	1	$ 2,092.50	GJOVIK AUTO	13447
6/28/2021	2105930	OE Drivers' Ed Rentals-May	$ 2,092.50	1	$ 2,092.50	GJOVIK AUTO	13447
6/28/2021	2105931	TR Postage	$ 143.55	1	$ 143.55	PITNEY BOWES GLOBAL	16348
6/28/2021	2105931	OEHS Postage	$ 356.10	1	$ 356.10	PITNEY BOWES GLOBAL	16348
6/28/2021	2105932	MNT stock- DIY shim pk	$ 1.78	2	$ 3.56	THE HOME DEPOT PRO	18463
6/28/2021	2105932	MNT stock - 18 gauge nails	$ 7.48	1	$ 7.48	THE HOME DEPOT PRO	18463
6/28/2021	2105933	BOE General Services, INV#20193	$ 357.00	1	$ 357.00	WHITT LAW LLC	6093
6/28/2021	2105933	BOE Legal Serv. Developers Contr.INV#20194	$ 405.00	1	$ 405.00	WHITT LAW LLC	6093

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6/28/2021	2105934	FOIA's #135829	$ 399.00	1	$ 399.00	Ottosen DiNolfo	7114
6/28/2021	2105934	OESPA Negotiatiions #135831	$ 4,578.00	1	$ 4,578.00	Ottosen DiNolfo	7114
6/28/2021	2105934	Title IX Training #135832	$ 2,331.00	1	$ 2,331.00	Ottosen DiNolfo	7114
6/28/2021	2105934	OCMA Negotiations #135837	$ 1,449.00	1	$ 1,449.00	Ottosen DiNolfo	7114
6/28/2021	2105934	General #135838	$ 8,673.00	1	$ 8,673.00	Ottosen DiNolfo	7114
6/28/2021	2105934	Board Meeting attendance Inv#135839	$ 2,142.00	1	$ 2,142.00	Ottosen DiNolfo	7114
6/28/2021	2105934	SPED Matter-#135833	$ 1,218.00	1	$ 1,218.00	Ottosen DiNolfo	7114
6/28/2021	2105934	SPED Matter #135835	$ 903.00	1	$ 903.00	Ottosen DiNolfo	7114
6/28/2021	2105934	SPED matter #135836	$ 1,701.00	1	$ 1,701.00	Ottosen DiNolfo	7114
6/28/2021	2105937	New Resident Program - 100	$ 100.00	1	$ 100.00	OSWEGO CHAMBER OF COMMERCE	5554
6/28/2021	2105938	Welcome Magnets (500)	$ 320.00	1	$ 320.00	IMAGINATION PRINT & DESIGN	6449
6/28/2021	2105939	BOE staff recognition dinner Inv#573	$ 31.48	1	$ 31.48	ARAMARK SERVICES	1247
6/28/2021	2105939	EVA labor billback Inv#570	$ 3,326.76	1	$ 3,326.76	ARAMARK SERVICES	1247
6/28/2021	2105939	May Meal Sales Inv# 572	$ 183,839.62	1	$ 183,839.62	ARAMARK SERVICES	1247
6/28/2021	2105939	Minimum wage labor billback Inv#571	$ 728.02	1	$ 728.02	ARAMARK SERVICES	1247
6/28/2021	2105939	FS Supplies & Materials inv#575	$ 54.11	1	$ 54.11	ARAMARK SERVICES	1247
6/28/2021	2105942	MNT - Monthly FOB maintenance June 2021	$ 780.00	1	$ 780.00	RIXON CUSTOM EQUIPMENT CO.	5617
6/28/2021	2105943	Reimburse Membership Dues	$ 75.00	1	$ 75.00	BRENDA GULLICKSON	8495
6/28/2021	2105944	General School Law (Service)	$ 230.00	13.9	$ 3,197.00	ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
6/28/2021	2105944	Special Educaton Consultaton	$ 230.00	0.1	$ 23.00	ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
6/28/2021	2105946	OPOLAR Handheld Portable Battery Operated Rechargeable USB Fan,Mini Personal Fan with 2200mAh Battery and 3 Settings for Travel Home and Office Use (Strong Wind, Adjustable Angle)- Black	$ 12.98	4	$ 51.92	AMAZON.COM	5330
6/28/2021	2105946	moveland 200PCS 3ml Disposable Plastic Transfer Pipettes, Calibrated Dropper Suitable for Science Laboratory, DIY Art	$ 7.99	2	$ 15.98	AMAZON.COM	5330
6/28/2021	2105946	Pgzsy 12 Pack Multi-Function Electronic Digital Sport Stopwatch Timer, Large Display with Date Time and Alarm Function,Suitable for Sports Coaches Fitness Coaches and Referees	$ 25.99	2	$ 51.98	AMAZON.COM	5330
6/28/2021	2105946	6 Pack,Pocketman 7W 300LM SK-68 3 Modes Mini Light Silver Q5 LED Tactical Flashlight	$ 16.99	4	$ 67.96	AMAZON.COM	5330
6/28/2021	2105946	Quality Adhesive Mirror Sheet 6 x 9 Inches Flexible Mirrors Sheets, Non-Glass Self Adhesive Stick on Mirror Tiles, Cut Mirror Stickers to Size, Peel and Stick, Great for Crafts and Mirror Wall,	$ 10.97	1	$ 10.97	AMAZON.COM	5330
6/28/2021	2105946	AMIR Digital Kitchen Scale, 3000g 0.01oz/ 0.1g Pocket Cooking Scale, Mini Food Scale, Pro Electronic Jewelry Scale with Back-Lit LCD Display, Tare & PCS Functions, Stainless Steel, Batteries Included	$ 11.38	22	$ 250.36	AMAZON.COM	5330
6/28/2021	2105946	Light In The Dark Square Mirror Plate - Set of 12 Square Mirrors Trays - 8 inch x 8 inch, 1.5 mm Thick - Perfect for Table Wedding Centerpieces, Party Decor, Crafts	$ 27.00	1	$ 27.00	AMAZON.COM	5330
6/28/2021	2105946	Dart 60HT1 Carryout Food Containers, Foam, 1-Comp, 5 7/8 x 6 x 3, White (Pack of 50)	$ 8.69	1	$ 8.69	AMAZON.COM	5330
6/28/2021	2105946	Alligator Cords - 10 pack - 2ft Red/Black Set	$ 11.49	3	$ 34.47	AMAZON.COM	5330
6/28/2021	2105946	10 Pcs Balsa Wood Sheets, Plate Model Craft DIY Model Wood Plate for Aircraft Ship Woodcraft Model 200mm X 200mm X 1.5mm	$ 20.99	3	$ 62.97	AMAZON.COM	5330
6/28/2021	2105946	Maxtek Ultra Thin 5.2mm Slim Clear CD Jewel Case with Built in Black Tray, 100 Pack.	$ 29.69	1	$ 29.69	AMAZON.COM	5330
6/28/2021	2105946	Wilton Easy Layers Sheet Cake Pan, 2-Piece Set	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/28/2021	2105946	50 Pairs Ultra Soft Foam Ear Plugs with a Carry Case, 32dB NRR Noise Reduction Hearing Protector Earplugs for Sleeping, Shooting, Travel, Studying, Snoring, Mowing.	$ 5.19	2	$ 10.38	AMAZON.COM	5330
6/28/2021	2105946	Golden State Art, 8x10 White Picture Mats with White Core Bevel Cut for 5x7 Pictures (Pack of 10 Mats)	$ 12.79	3	$ 38.37	AMAZON.COM	5330
6/28/2021	2105946	Styrofoam Sheets (8 1/2 X 11 X 1/4 Inches) - White (Lot of 50)	$ 49.99	1	$ 49.99	AMAZON.COM	5330
6/28/2021	2105946	Lemontec CP1 Meat Thermometer Digital Cooking Thermometer [5.9 Inch Long Probe] with Instant Read, LCD Screen, Anti-Corrosion, Best for Kitchen, Grill, BBQ, Milk, and Bath Water, 2 Pack	$ 12.95	10	$ 129.50	AMAZON.COM	5330
6/28/2021	2105946	YHmall 3 Person Water Balloon Launcher with 500 Water Balloons, Catapult/Cannon Slingshot Free Balloons. Outdoor Game for Kids and Adults, Red, one size	$ 12.99	2	$ 25.98	AMAZON.COM	5330
6/28/2021	2105946	Helect (NOT for Human) Infrared Thermometer, Non-Contact Digital Laser Temperature Gun -58°F to 1022°F (-50°C to 550°C) with LCD Display	$ 19.98	4	$ 79.92	AMAZON.COM	5330
6/28/2021	2105946	Lawei 4 Pack Silicone Soap Molds - 6 Cavity Rectangle DIY Soap Molds for Bundt Cake, Cupcake, Muffin, Coffee Cake, Pudding and Soap	$ 12.98	1	$ 12.98	AMAZON.COM	5330
6/28/2021	2105946	Egofine 8x8 Picture Frame Glass Replacement Set of 4, edge polished glass, 1.9mm Thickness, Replacement Glass for 8 by 8 Photo Frame, Real Glass Cover	$ 11.49	4	$ 45.96	AMAZON.COM	5330
6/28/2021	2105946	Crayola Modeling Clay 16 oz	$ 3.99	2	$ 7.98	AMAZON.COM	5330
6/28/2021	2105946	One Way Mirror Privacy Window Film, Heat Control and Anti - UV Adhesive Reflective Window Tint for Home and Office, 20Inch x 10Feet , Black Silver	$ 23.99	2	$ 47.98	AMAZON.COM	5330
6/28/2021	2105947	SPED Private Placement Tuition for Student JS for June 2021	$ 1,692.28	1	$ 1,692.28	ELIM CHRISTIAN SERVICES	14753
6/28/2021	2105948	SPED Private Placement Tuition and Room & Board for Student SC for May 2021	$ 24,504.31	1	$ 24,504.31	Judge Rotenberg Educational Center, Inc.	18563
6/28/2021	2105949	SPED Private Placement Tuition and Room & Board for Student AS for May 2021	$ 15,688.85	1	$ 15,688.85	The Devereux Foundation	18565
6/28/2021	2105950	INNOCHEER Bubble Wands Set, 27 Pack Big Bubble Wands Toy Set Large Bubble Wand Bulk for Kids, Assortment of Bubble Wands for Summer Outdoor Activity Party Favors	$ 11.99	2	$ 23.98	AMAZON.COM	5330
6/28/2021	2105951	HOMILY Bubble Solution Refill 32 oz (up to 2.5 Gallon) Concentrated Bubbles Refill Solution for Bubble Machine	$ 13.50	1	$ 13.50	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/28/2021	2105951	Super Z Outlet Acrylic Colorful Round Treasure Gemstones for Table Scatter, Vase Fillers, Event, Wedding, Arts & Crafts, Birthday Decorations Favor (36 Pieces) (Clear)	$ 7.99	1	$ 7.99	AMAZON.COM	5330
6/28/2021	2105951	The Big Book of Letter Tracing Practice for Toddlers: From Fingers to Crayons - My First Handwriting Workbook: Essential Preschool Skills for Ages 2-4 (Preschool Milestones Teach and Learn)	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/28/2021	2105951	Empress Uncoated Paper Plate, 9 Inches, White, Pack of 100 - 1004997	$ 5.42	1	$ 5.42	AMAZON.COM	5330
6/28/2021	2105951	Amazon Basics Dry Erase White Board Markers - Low Odor, Chisel Tip - 12 Pack, Assorted Colors	$ 7.49	1	$ 7.49	AMAZON.COM	5330
6/28/2021	2105951	Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids | School Supplies | Scrapbooking Supplies | Vision Board Supplies, 60 Count	$ 17.88	1	$ 17.88	AMAZON.COM	5330
6/28/2021	2105951	anezus 20 Pcs Paint Brushes for Kids, Big Round and Flat Hog Bristle Kids Paint Brushes for Washable Paint Acrylic Paint	$ 8.99	1	$ 8.99	AMAZON.COM	5330
6/28/2021	2105951	16 Feet Length 0.75 Inch Width Hook and Loop with Strong Self Adhesive Tape Strip Fastener (White)	$ 8.89	1	$ 8.89	AMAZON.COM	5330
6/28/2021	2105951	Edge Sensitive Skin Shave Gel for Men, Protects Skin and Reduces Irritation, 7oz (6 Pack)	$ 13.44	1	$ 13.44	AMAZON.COM	5330
6/28/2021	2105951	Crayola Construction Paper, School Supplies, 96 ct Assorted Colors, 9" x 12"	$ 3.49	1	$ 3.49	AMAZON.COM	5330
6/28/2021	2105951	Melissa & Doug Finger Paint Paper Pad (12 x 18 inches) - 50 Sheets, 2-Pack	$ 11.92	1	$ 11.92	AMAZON.COM	5330
6/28/2021	2105951	1000pcs Self Adhesive Dots, Hook and Loop Dots, Sticky Dots, 0.59inch Sticky Back Coins, Diameter Sticky Back Very Suitable for Classroom, Office, Home (250 Pairs Each for White and Black)	$ 3.99	1	$ 3.99	AMAZON.COM	5330
6/28/2021	2105951	Carl & Kay 1000 Bulk Pipe Cleaners & 100 Googly Eyes - Chenille Stems Pipe Cleaners Craft Supplies - Craft Pipe Cleaners Bulk - Thick Pipe Cleaners for Crafts - Jumbo Fuzzy Sticks Large Pipe Cleaners	$ 16.95	1	$ 16.95	AMAZON.COM	5330
6/28/2021	2105951	Educational Insights Playfoam Shape & Learn Alphabet Set, Flash Card Set, Preschoolers Practice Letter Recognition & Formation, Ages 3+	$ 7.79	1	$ 7.79	AMAZON.COM	5330
6/28/2021	2105951	1 Roll - Plain Writable Name Tag Labels with Colorful Border for Visitor Badges 3.5" x 2.25" Yellow - 300 Labels	$ 9.36	1	$ 9.36	AMAZON.COM	5330
6/28/2021	2105951	500-700 Pcs Mixed Color Assorted Sizes 2 and 4 Holes Round Resin Buttons DIY Crafts for Children's Manual Button Painting and Sewing	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/28/2021	2105951	MayMoi Washable Tempera Paint Sticks | Non-Toxic, Quick Drying & No Mess Paint Sticks for Kids (12 Bright Colors)	$ 9.39	1	$ 9.39	AMAZON.COM	5330
6/28/2021	2105951	Kiddy Dough 80 Pack of Dough - School & Birthday Party Favors Bulk Clay Classpack - Includes Molded Animal Shaped Lids - Holiday Christmas Gift Edition – (1oz Dough Tubs - 80oz Total) Gift for Kids	$ 24.99	1	$ 24.99	AMAZON.COM	5330
6/28/2021	2105951	Dot Markers Kit, 12 Colors Washable Fun Art Marker for Toddlers, Bingo Daubers for Preschool Children, Dab Paint Marker Set Coloring Supplies Including Activity Book	$ 14.95	1	$ 14.95	AMAZON.COM	5330
6/28/2021	2105951	TUL Retractable Gel Pens, Bullet Point, 0.7 mm, Gray Barrel, Assorted Standard and Bright Ink Colors, Pack of 14	$ 19.76	1	$ 19.76	AMAZON.COM	5330
6/28/2021	2105951	YEJI 80pcs Home Decorations Sea Shells Mixed Beach Seashells, Colorful Natural Seashells for Party Wedding Decor, DIY Crafts	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/28/2021	2105951	Funny Poop Floam Slime Clay 6 Blocks with 6 Colors Modeling Foam Beads Play Kit for Kids Educational Magic Clay DIY Art Crafts Never Dries Out Preschool Toys Motor Skills	$ 12.98	1	$ 12.98	AMAZON.COM	5330
6/28/2021	2105951	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)	$ 28.72	1	$ 28.72	AMAZON.COM	5330
6/28/2021	2105951	Darice Big Value Plastic, 9mm, 1000 piece Opaque Color, Pony Beads, Multicolor	$ 10.74	1	$ 10.74	AMAZON.COM	5330
6/28/2021	2105951	Colored Masking Tapes 0.6 inch Wide 16 Yards (15m) Long 10 Rolls, Color Tapes Colored Painters Tapes Craft Tape Artist Tape Colorful Tape for Kids, Arts Crafts, Labeling, Classroom, 10 Colors	$ 5.99	1	$ 5.99	AMAZON.COM	5330
6/28/2021	2105951	Ready•Set•Learn: Cutting & Tracing, Grades PreK–K from Teacher Created Resources	$ 3.49	1	$ 3.49	AMAZON.COM	5330
6/28/2021	2105951	DICOBD 1000pcs Craft Beads Kit, Letter Beads, Large Hole Plastic 9mm Beads Multi Color, White Acrylic Alphabet Beads for Bracelets and Jewelry Making with 2 Elastic String Cords	$ 6.99	1	$ 6.99	AMAZON.COM	5330
6/28/2021	2105951	Bloranda 24 Pack 15'' Bubble Wands Assortment, 4 Colors Biggest Bubble Wands Party Favors Kids Summer Toys Outdoor Play Toys Games Christmas Birthday Party	$ 26.00	1	$ 26.00	AMAZON.COM	5330
6/28/2021	2105951	NATIONAL GEOGRAPHIC Play Sand - 12 Lbs of Sand with Castle Molds (Natural) - A Kinetic Sensory Activity	$ 37.99	1	$ 37.99	AMAZON.COM	5330
6/28/2021	2105951	Giraffe - Magic Water Beads - Over 55,000 Beads - 10.50oz	$ 6.95	1	$ 6.95	AMAZON.COM	5330
6/28/2021	2105951	MayMoi Washable Tempera Paint Sticks | Non-Toxic, Quick Drying & No Mess Paint Sticks for Kids (24 Bright Colors)	$ 15.99	1	$ 15.99	AMAZON.COM	5330
6/28/2021	2105952	Bloranda 24 Pack 15'' Bubble Wands Assortment, 4 Colors Biggest Bubble Wands Party Favors Kids Summer Toys Outdoor Play Toys Games Christmas Birthday Party	$ 25.00	2	$ 50.00	AMAZON.COM	5330
6/28/2021	2105952	Quikrete Play Sand 50 lb	$ 21.99	1	$ 21.99	AMAZON.COM	5330
6/28/2021	2105952	Amazon Brand - Solimo Gallon Food Storage Bags, 120 Count	$ 8.83	1	$ 8.83	AMAZON.COM	5330
6/28/2021	2105952	McKesson Exam Table Paper Crepe 21 Inches by 125 Feet White 18-1004, (Case of 12)	$ 27.04	1	$ 27.04	AMAZON.COM	5330
6/28/2021	2105954	Meal Reimbursement for EB for May 2021	$ 78.85	1	$ 78.85	ABLE Academy	18796
6/28/2021	2105956	Block Blaster	$ 179.99	1	$ 179.99	BSN SPORTS, LLC	912
6/28/2021	2105956	Spectrum Precision Trainers	$ 230.00	1	$ 279.55	BSN SPORTS, LLC	912
6/28/2021	2105957	Event Basic Restroom Svcs	$ 63.00	2	$ 126.00	SERVICE SANITATION INC	4699
6/28/2021	2105957	Hand Sanitizer	$ 10.00	2	$ 20.00	SERVICE SANITATION INC	4699
6/28/2021	2105957	Event Deluxe Restroom Svc	$ 115.00	2	$ 230.00	SERVICE SANITATION INC	4699

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6/28/2021	2105958	MNT FC - repair S1 unit per proposal	$ 1,500.00	1	$ 1,500.00	PRECISION CONTROL SYSTEMS OF CHICAG	14460
6/28/2021	2105959	MNT SB - 20x24 filters	$ 8.02	4	$ 32.08	TRI DIM FILTER CORP	16291
6/28/2021	2105960	HR - Software	$ 1,400.00	1	$ 1,400.00	GLOBAL COMPLIANCE NETWORK INC	16479
6/28/2021	2105961	MNT OH - 2 x4's	$ 7.92	16	$ 126.72	THE HOME DEPOT PRO	18463
6/28/2021	2105961	MNT OH - drywall adhesive	$ 5.68	1	$ 5.68	THE HOME DEPOT PRO	18463
6/28/2021	2105962	Shazam Racing Boys & Girls Track Meet Timing System (5/19/21, 5/24/21, 5/28/21)	$ 1,589.76	1	$ 1,589.76	Shazam Racing	18981
6/28/2021	2105966	Sievert Electric Service on Football Stadium Scoreboard	$ 2,487.50	1	$ 2,487.50	SIEVERT ELECTRIC SERVICE & SALES CO	1589
6/28/2021	2105967	Digital LUX Meter HOLDPEAK 881C Light Meter Measure Range 0.1-200,000 Lux, 0.01-20,000 FC Light Meter with Peak Hold, Lux/FC Unit, Data Hold and LCD Display,Backlight for Plants and LED Lights	$ 18.89	16	$ 302.24	AMAZON.COM	5330
6/28/2021	2105968	Valley View Industries Ball Diamond Lime Mix	$ 1,647.62	1	$ 1,647.62	Valley View Industries, Inc.	18945
6/28/2021	2106004	MNT - floor finish 5 gal	$ 79.50	9	$ 715.50	UNIQUE PRODUCTS & SERVICE CORP	1218
6/28/2021	2106005	Cap. Proj - Misc. Cooling Towers and Structural work - bid ad	$ 631.44	1	$ 631.44	CHICAGO TRIBUNE MEDIA GROUP	3986
6/28/2021	2106010	Mileage - 5.31.21 - 6.4.21	$ 7.84	1	$ 7.84	AGUSTINA SOSA	7300
6/28/2021	2106012	MNT OP #621546324 - WO152075 - plumbing spl for drinking fountain	$ 28.80	1	$ 28.80	THE HOME DEPOT PRO	18463
6/28/2021	2106012	MNT Grounds #621551803 - WO153358-chain saw fuel and oil	$ 61.93	1	$ 61.93	THE HOME DEPOT PRO	18463
6/28/2021	2106014	Reimburse Miles to Krejci Academy as per agreement	$ 0.56	1232	$ 689.92	Rafaela Garcia-Araiza Bravo	18930
6/28/2021	2106018	Expo 80001 Low Odor Chisel Point Dry Erase Markers, Black, 12 Units per Box, Pack of 4 Boxes, 48 Markers Total	$ 26.45	4	$ 105.80	AMAZON.COM	5330
6/28/2021	2106019	BR Postage 5/30-8/29/21 Meter	$ 143.55	1	$ 143.55	PITNEY BOWES GLOBAL	16348
6/28/2021	2106020	MNT WC - Rod main line	$ 210.00	1	$ 210.00	FOX VALLEY SEWER SERVICES INC	2137
6/28/2021	2106021	MNT OH - sewage pump repair	$ 600.00	1	$ 600.00	RJ KUHN PLUMBING & HEATING	4415
6/28/2021	2106023	TR SPED Contracted Transportation for Student EF for May 2021	$ 120.00	1	$ 120.00	The Thresholds	4830
6/28/2021	2106025	State Aid Recalculation-FINAL PYMT	$ 11,453.00	1	$ 11,453.00	FRANCZEK RADELET	7107
6/28/2021	2106026	Datavail / June 2021 Services	$ 6,213.70	1	$ 6,213.70	DATAVAIL CORPORATION	12580
6/28/2021	2106027	SteriCycle Inv 4010198328	$ 41.40	1	$ 41.40	STERICYCLE INC	2064
6/28/2021	2106029	Thomson Reuters Inv 844462295 May 2021	$ 391.39	1	$ 391.39	THOMSON REUTERS-WEST PUBLISHING	3622
6/28/2021	2106030	Office Depot Inv 1747800093001	$ 407.49	1	$ 407.49	OFFICE DEPOT	6025
6/28/2021	2106031	Traffic Control Lakewood Creek 5.24	$ 40.00	1	$ 40.00	KEVIN NORWOOD	8155
6/28/2021	2106032	Traffic Control Lakewood Creek 5.17.21-5.21.21	$ 40.00	4	$ 160.00	BEHR R PFIZENMAIER	18422
6/28/2021	2106033	Traffic Control Lakewood Creek 5.17.21-5.20.21	$ 40.00	4	$ 160.00	Raymond P. Mikolasek	18920
6/28/2021	2106033	Traffic Control Lakewood Creek 5.24.21-5.25.21	$ 40.00	3	$ 120.00	Raymond P. Mikolasek	18920
6/28/2021	2106034	Grounds OH- WO152932- semi pulverized dirt	$ 350.00	2	$ 700.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
6/28/2021	2106035	MNT WC - cooler leak repair	$ 595.00	1	$ 595.00	VALLEY FIRE PROTECTION SYSTEMS LLC	7091
6/28/2021	2106036	MNT - Tall Core Classic Pique Polo	$ 15.95	4	$ 83.29	IDEAL INCENTIVE INC	13804
6/28/2021	2106036	MNT - 50/50 Cotton/poly t-shirt with pocket	$ 11.95	18	$ 215.10	IDEAL INCENTIVE INC	13804
6/28/2021	2106036	MNT - Tall core blend pocket T	$ 12.95	3	$ 38.85	IDEAL INCENTIVE INC	13804
6/28/2021	2106036	MNT - Tall core blend Pocket T	$ 14.75	3	$ 44.25	IDEAL INCENTIVE INC	13804
6/28/2021	2106037	MNT O3C - #47303-5-temp heat rental 2/9-3/9/21	$ 11,500.00	1	$ 11,500.00	AMS MECHANICAL SYSTEMS INC	15655
6/28/2021	2106037	MNT O3C - #47303-6- temp heat rental-3/9-3/25/21	$ 15,010.00	1	$ 15,010.00	AMS MECHANICAL SYSTEMS INC	15655
6/28/2021	2106038	MNT Dist Wide- SWTC1-10" Filter Cartridges per quote 67647	$ 128.00	4	$ 552.00	EARTHWISE ENVIRONMENTAL INC	16589
6/28/2021	2106039	MNT OH - #622084705- return 2x4's	$ 7.92	-4	$ (31.68)	THE HOME DEPOT PRO	18463
6/28/2021	2106039	MNT OE - #622087468 - electronics screwdriver, conduit/hanger, Lucas oil	$ 179.33	1	$ 179.33	THE HOME DEPOT PRO	18463
6/28/2021	2106039	MNT LC - #622083756-material for rack to hold coupon piping	$ 22.95	1	$ 22.95	THE HOME DEPOT PRO	18463
6/28/2021	2106039	MNT shop - #622381697- fluorescent lamps, wire strippers	$ 28.31	1	$ 28.31	THE HOME DEPOT PRO	18463
6/28/2021	2106039	MNT shop - #622370005-8' blk tight space banana tap	$ 8.97	1	$ 8.97	THE HOME DEPOT PRO	18463
6/28/2021	2106040	ES Assessement Software	$ 1,937.00	1	$ 1,937.00	BSN SPORTS LLC	14655
6/28/2021	2106042	TR SPED Contracted Transportation for Student JE for SY 2021	$ 2,409.00	1	$ 2,409.00	ILLINOIS SCHOOL VISUALLY IMPAIRED	479
6/28/2021	2106043	MNT - #412684-1 - 007 Blue label cleaning chemicals	$ 14.71	36	$ 529.56	UNIQUE PRODUCTS & SERVICE CORP	1218
6/28/2021	2106043	MNT - #412772-1 - Floor finish	$ 79.50	4	$ 318.00	UNIQUE PRODUCTS & SERVICE CORP	1218
6/28/2021	2106043	MNT - #413431 - Filter, Panl, Dust	$ 16.60	2	$ 33.20	UNIQUE PRODUCTS & SERVICE CORP	1218
6/28/2021	2106043	MNT - #412866 - Ziz-O Cleaner	$ 190.00	1	$ 190.00	UNIQUE PRODUCTS & SERVICE CORP	1218
6/28/2021	2106044	MNT - #665311 - micropower mop	$ 56.26	3	$ 168.78	PIKE SYSTEMS INC	4550
6/28/2021	2106044	MNT - #665554 - Batteries: AAA, AA	$ 116.30	1	$ 116.30	PIKE SYSTEMS INC	4550
6/28/2021	2106045	SPED Private Placement Tuition and Room & Board for Student EF for May 2021	$ 16,689.68	1	$ 16,689.68	The Thresholds	4830
6/28/2021	2106046	SPED Private Placement Tuition for Students VB, JS, EC, MC, FK and NH for June 2021	$ 9,703.80	1	$ 9,703.80	LITTLE FRIENDS INC.	5282
6/28/2021	2106047	SPED Private Placement Tuition for Students NL, AP and HK for June 2021	$ 4,623.12	1	$ 4,623.12	LITTLE FRIENDS INC.	5282
6/28/2021	2106049	Supplies for conference room wall	$ 124.31	1	$ 124.31	OSWEGO BUILDING SUPPLIES INC	5553
6/28/2021	2106050	SPED Private Placement Tuition for Students TG and MM for May 2021	$ 7,853.60	1	$ 7,853.60	0311 CAMELOT THERAPEUTIC SCHOOLS, LLC	5898
6/28/2021	2106051	SPED Private Placement Tuition for Students KA, KM and TV for May 2021	$ 21,356.40	1	$ 21,356.40	0311 CAMELOT THERAPEUTIC SCHOOLS, LLC	5898
6/28/2021	2106052	SPED Private Placement Tuition for Student TF for May 2021	$ 3,124.00	1	$ 3,124.00	SEQUEL SCHOOLS LLC	15548
6/28/2021	2106053	SPED Private Placement Tuition for Student DO for May 2021	$ 4,764.32	1	$ 4,764.32	SEQUEL SCHOOLS LLC	15548
6/28/2021	2106054	SPED Private Placement Tuition for Student PB for May 2021	$ 4,715.60	1	$ 4,715.60	METROPOLITAN PREPARATORY SCHOOLS	15597
6/28/2021	2106056	MNT EVA - Smart release CW211 SR 2.5lb bags for cooling tower inhibitor per quote	$ 1,233.00	1	$ 1,233.00	EARTHWISE ENVIRONMENTAL INC	16589
6/28/2021	2106057	Chenille Football Patch	$ 6.95	65	$ 473.75	Plaques & Such	16596
6/28/2021	2106059	oil filters	$ 8.47	12	$ 101.64	NAPA AUTO PARTS	1279
6/28/2021	2106059	oil filters	$ 3.69	12	$ 44.28	NAPA AUTO PARTS	1279

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/28/2021	2106059	breakers	$ 17.20	2	$ 34.40	NAPA AUTO PARTS	1279
6/28/2021	2106059	freight	$ 13.99	1	$ 13.99	NAPA AUTO PARTS	1279
6/28/2021	2106060	Mirror switch bus 63	$ 66.53	1	$ 66.53	MIDWEST TRANSIT EQUIP INC	1548
6/28/2021	2106060	front brake pads	$ 56.54	1	$ 56.54	MIDWEST TRANSIT EQUIP INC	1548
6/28/2021	2106060	front brake pads	$ 56.54	3	$ 169.62	MIDWEST TRANSIT EQUIP INC	1548
6/28/2021	2106060	freight	$ 25.92	1	$ 25.92	MIDWEST TRANSIT EQUIP INC	1548
6/28/2021	2106061	Virtual and/or Face to Face Interpreting	$ 93.67	1	$ 93.67	DUPAGE FEDERATION ON HUMAN	2590
6/28/2021	2106062	Employee Physicals	$ 90.00	12	$ 1,080.00	CARSON CHIROPRACTIC	2754
6/28/2021	2106062	Employee drug tests	$ 45.00	10	$ 450.00	CARSON CHIROPRACTIC	2754
6/28/2021	2106062	Employee TB xray	$ 80.00	2	$ 160.00	CARSON CHIROPRACTIC	2754
6/28/2021	2106063	used oil removal	$ 87.50	1	$ 87.50	SOUTHWEST OIL INC	3113
6/28/2021	2106064	Support and Maintenance 2021-22	$ 982.44	1	$ 982.44	TIMECLOCK PLUS	4114
6/28/2021	2106065	uniforms, rugs, towels	$ 243.36	1	$ 243.36	CINTAS CORP #344	4904
6/28/2021	2106065	uniforms, rugs, towels	$ 495.98	1	$ 495.98	CINTAS CORP #344	4904
6/28/2021	2106065	uniforms, rugs, towels	$ 235.98	2	$ 471.96	CINTAS CORP #344	4904
6/28/2021	2106066	May bus radio service	$ 2,584.94	1	$ 2,584.94	AT&T MOBILITY	4995
6/28/2021	2106067	April bus radio service	$ 2,585.54	1	$ 2,585.54	AT&T MOBILITY	4995
6/28/2021	2106068	bus inspections	$ 40.00	18	$ 720.00	JIM'S TRUCK INSPECTION LLC	5081
6/28/2021	2106068	bus inspection	$ 43.00	1	$ 43.00	JIM'S TRUCK INSPECTION LLC	5081
6/28/2021	2106068	bus inspections	$ 43.25	1	$ 43.25	JIM'S TRUCK INSPECTION LLC	5081
6/28/2021	2106069	AT&T / June 2021	$ 1,437.73	1	$ 1,437.73	AT&T	5200
6/28/2021	2106070	AT&T / Wireless Services	$ 230.60	1	$ 230.60	AT&T	5200
6/28/2021	2106071	AT&T / HotSpots Service	$ 304.55	1	$ 304.55	AT&T	5200
6/28/2021	2106074	post its	$ 13.87	1	$ 13.87	OFFICE DEPOT	6025
6/28/2021	2106074	post its	$ 14.99	1	$ 14.99	OFFICE DEPOT	6025
6/28/2021	2106074	paper clips	$ 12.59	1	$ 12.59	OFFICE DEPOT	6025
6/28/2021	2106075	Meal reimbursement	$ 25.00	1	$ 25.00	DAVID A. BIELANSKI	7621
6/28/2021	2106077	Meal reimbursement	$ 15.00	1	$ 15.00	LITANIA M. ROUNDS	9621
6/28/2021	2106078	Reimburse NASP Dues	$ 220.00	1	$ 220.00	ANDREA C. PHILLIPS	12401
6/28/2021	2106079	ES High School Instructional Purch Services - driving btw	$ 284.00	1	$ 284.00	MARIANJOY REHAB HOSPITAL	12747
6/28/2021	2106079	ES High School Instructional Purch Services - driving btw	$ 284.00	1	$ 284.00	MARIANJOY REHAB HOSPITAL	12747
6/28/2021	2106080	May sped contracted billing	$ 175,505.02	1	$ 175,505.02	SEPTRAN INC	14835
6/28/2021	2106081	Homeless transportation, May 2021	$ 3,104.00	1	$ 3,104.00	AMERICAN TAXI	14951
6/28/2021	2106082	May contracted billing	$ 255,707.29	1	$ 255,707.29	FIRST STUDENT	15805
6/28/2021	2106083	CDL testing reimbursements	$ 5.00	2	$ 10.00	Weber, Richard G	18282
6/28/2021	2106084	Bus repairs, bus 312	$ 136.50	1	$ 136.50	COFFMAN TRUCK SALES INC.	819
6/28/2021	2106085	Reimbures for social skills summer camp for student BA	$ 1,052.00	1	$ 1,052.00	Stephanie Austin	19003
6/28/2021	2106101	SPED Private Placement Tuition for Student JG for June 2021	$ 2,145.12	1	$ 2,145.12	SPECIAL EDUCATION SERVICE	2549
6/28/2021	2106102	MNT GP - chiller repair 6/10/21	$ 850.00	1	$ 850.00	APPLIED CONTROLS INC.	5122
6/28/2021	2106103	SPED Private Placement Tuition for Student MB for June 2021	$ 2,554.08	1	$ 2,554.08	SPECIAL EDUCATION SERVICES	5286
6/28/2021	2106104	SPED Private Placement Tuition for Students EF and MR for June 2021	$ 3,933.84	1	$ 3,933.84	SPECIAL EDUCATION SERVICES	5286
6/28/2021	2106105	TR SPED Contracted Transportation for Student JG for June 2021	$ 787.08	1	$ 787.08	SPECIAL EDUCATION SYSTEMS	5697
6/28/2021	2106108	MNT PT - 12v battery	$ 343.00	2	$ 686.00	UNIQUE PRODUCTS & SERVICE CORP	1218
6/28/2021	2106108	MNT PT - 12v 115 amp battery	$ 136.17	2	$ 272.34	UNIQUE PRODUCTS & SERVICE CORP	1218
6/28/2021	2106108	MNT TW - 12v battery	$ 343.00	2	$ 686.00	UNIQUE PRODUCTS & SERVICE CORP	1218
6/28/2021	2106108	MNT SB - 6v 235 battery	$ 153.46	4	$ 613.84	UNIQUE PRODUCTS & SERVICE CORP	1218
6/28/2021	2106109	Veritiv / DAC Paper Order	$ 517.31	1	$ 517.31	VERITIV OPERATING COMPANY	12324
6/28/2021	2106110	Partial drug tests	$ 35.00	15	$ 525.00	MIDWEST OCCUPATIONAL HEALTH M.S.	697
6/28/2021	2106112	Meal reimbursement trip 31245	$ 25.00	1	$ 25.00	WENDY J. SCHULZ MAA	10649
6/28/2021	2106113	April/May homeless transportation	$ 2,690.12	1	$ 2,690.12	INDIAN PRAIRIE SCHOOL DISTRICT 204	13642
6/28/2021	2106114	Headlight bus 315	$ 250.00	1	$ 250.00	RON WESTPHAL CHEVROLET INC.	15514
6/28/2021	2106115	Meal reimbursement trips 31203	$ 25.00	1	$ 25.00	Gerschkow, Lucia C	17132
		HBUDS Sewer Camera with Locator, 165ft Pipe Inspection Camera with 512Hz Sonde and Receiver, IP68					
6/28/2021	2106119	Waterproof Plumbing Drain Camera Snake, Pipe Locators Underground with 7" Color Monitor DVR Recorder	$ 1,309.98	1	$ 1,309.98	AMAZON.COM	5330
6/28/2021	2106132	Staff/Admin Mileage Jul 2020- June 2021 (Getting Error Message on ESS)	$ 553.84	1	$ 553.84	ROSA V. RESTIVO	7461
6/28/2021	2106134	MNT - 12v battery 230 amp	$ 670.21	3	$ 2,010.63	UNIQUE PRODUCTS & SERVICE CORP	1218
6/28/2021	2106135	Grounds OE - semi of dirt	$ 350.00	1	$ 350.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
6/28/2021	2106135	Grounds OH - semi of dirt	$ 350.00	2	$ 700.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
6/28/2021	2106137	BH Water Sewer #M03-5505 3/15-5/15/21	$ 261.20	1	$ 261.20	FOX METRO W.R.D.	5364
6/28/2021	2106137	LB Water sewer #M03-5540 3/15-5/15/21	$ 26.12	1	$ 26.12	FOX METRO W.R.D.	5364
6/28/2021	2106137	LC Water sewer #M03-3498 3/15-5/15/21	$ 267.73	1	$ 267.73	FOX METRO W.R.D.	5364
6/28/2021	2106137	CH Water Sewer #O05-7161 10/31-4/30/21	$ 389.19	1	$ 389.19	FOX METRO W.R.D.	5364
6/28/2021	2106138	OE Grounds-#621831825-water canon couplings	$ 5.98	2	$ 11.96	THE HOME DEPOT PRO	18463
6/28/2021	2106138	MNT PM - #621794924-wo153745-9' aluminum umbrella	$ 88.00	1	$ 88.00	THE HOME DEPOT PRO	18463
6/28/2021	2106138	MNT PM - #622650497-wo153745-10" pneumatic tire return	$ (24.98)	1	$ (24.98)	THE HOME DEPOT PRO	18463
6/28/2021	2106138	MNT PM - #622654234-wo153745-10" pneumatic tire	$ 24.98	2	$ 49.96	THE HOME DEPOT PRO	18463

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/28/2021	2106138	MNT PM - #622649788-wo153745-10" pneumatic tires	$ 24.98	3	$ 74.94	THE HOME DEPOT PRO	18463
6/28/2021	2106138	MNT PM - #622929339-wo153745-gloves, XL, L	$ 11.98	1	$ 11.98	THE HOME DEPOT PRO	18463
6/28/2021	2106138	MNT PM - #622929057-wo153745-brass fittings	$ 22.16	1	$ 22.16	THE HOME DEPOT PRO	18463
6/28/2021	2106138	MNT PL -#622909091-wo153740,152422: plumbing parts	$ 121.06	1	$ 121.06	THE HOME DEPOT PRO	18463
6/28/2021	2106138	MNT TH - #622911980-wo139865-3 faucets and supply lines	$ 332.88	1	$ 332.88	THE HOME DEPOT PRO	18463
6/28/2021	2106138	MNT - #622928901-crossbar and van ladder rack	$ 402.46	1	$ 402.46	THE HOME DEPOT PRO	18463
6/28/2021	2106139	MNT OH - #623774338-Power grab ultimate	$ 7.68	1	$ 7.68	THE HOME DEPOT PRO	18463
6/28/2021	2106139	MNT OE - #623748928-electrical supplies	$ 123.80	1	$ 123.80	THE HOME DEPOT PRO	18463
6/28/2021	2106139	MNT TH - #623191855 wo139865 - saw blades	$ 42.97	1	$ 42.97	THE HOME DEPOT PRO	18463
6/28/2021	2106140	SPED Private Placement Tuition for Student LH for June 2021	$ 5,228.76	1	$ 5,228.76	Holtz Educational Center	18966
6/28/2021	2106144	MNT BE #623387180 - pipe wrench 14", 18"	$ 27.14	1	$ 27.14	THE HOME DEPOT PRO	18463
6/28/2021	2106144	MNT PM #623513454 - brass hose cap	$ 2.24	2	$ 4.48	THE HOME DEPOT PRO	18463
6/28/2021	2106144	MNT BE #623663721 - 10" pipe wrench, anchor kit	$ 33.58	1	$ 33.58	THE HOME DEPOT PRO	18463
6/28/2021	2106146	SPED Private Placement Tuition for Student SH for May 2021	$ 76.93	1	$ 76.93	ROCKFORD PUBLIC SCHOOLS	4698
6/28/2021	2106150	BH - pump grease trap and basin	$ 325.00	1	$ 325.00	BLACK GOLD SEPTIC INC	1526
6/28/2021	2106152	Linden Oaks Inv 308-1403 tutoring services for T.B. 2/1/21-2/12/21	$ 35.00	10	$ 350.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/28/2021	2106153	Linden Oaks Inv 308-1404 tutoring services for A.D. 2/10/21-2-25/21	$ 35.00	7	$ 245.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/28/2021	2106154	Linden Oaks Inv 308-1405 tutoring services for C.H. 2/3/21-2/24/21	$ 35.00	9	$ 315.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/28/2021	2106155	Linden Oaks Inv 308-1406 tutoring services for O.J. 2/1/21-2/3/21	$ 35.00	3	$ 105.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/28/2021	2106156	Linden Oaks Inv 308-1408 tutoring services for K.P. 2/2/21-2/25/21	$ 35.00	14	$ 490.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/28/2021	2106157	Linden Oaks Inv 308-1409 tutoring services for A.T. 2/1/21-2/25/21	$ 35.00	8	$ 280.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/28/2021	2106158	Linden Oaks Inv 308-1410 tutoring services for K.R. 2/2/21-2/25/21	$ 35.00	16	$ 560.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/28/2021	2106159	Linden Oaks Inv 308-1413 tutoring services for M.C. 2/1/21-2/11/21	$ 35.00	9	$ 315.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/28/2021	2106160	Linden Oaks Inv 308-1414 tutoring services for R.A. 2/19/21-2/25/21	$ 35.00	5	$ 175.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/28/2021	2106161	Linden Oaks Inv 308-1940 tutoring services for M.C. 4/6/21-4/16/21	$ 35.00	7	$ 245.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/28/2021	2106162	Linden Oaks Inv 308-1941 tutoring services for D. G. 4/27/21-4/30/21	$ 35.00	3	$ 105.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/28/2021	2106163	Linden Oaks Inv 308-1943 tutoring services for A. U. 4/5/21-4/30/21	$ 35.00	15	$ 525.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/28/2021	2106164	Linden Oaks Inv 308-1945 tutoring services for ME.P. 4/7/21	$ 35.00	1	$ 35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/28/2021	2106165	Linden Oaks Inv 308-1944 tutoring services for N.D. 4/15/21-4/28/21	$ 35.00	9	$ 315.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/28/2021	2106166	Linden Oaks Inv 308-1947 tutoring services for M.C. 4/23/21-4/30/21	$ 35.00	6	$ 210.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/28/2021	2106167	Linden Oaks Inv 308-1948 tutoring services for A.D. 4/21/21-4/30/21	$ 35.00	8	$ 280.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/28/2021	2106168	Linden Oaks Inv 308-1949 tutoring services for S.D. 4/29/21-4/30/21	$ 35.00	2	$ 70.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/28/2021	2106169	Linden Oaks Inv 308-1950 tutoring services for M.L. 4/7/21-4/9/21	$ 35.00	3	$ 105.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/28/2021	2106172	MNT OH - surface mount three button station service call	$ 145.00	1	$ 145.00	DOORS BY RUSS INC.	13027
		Individual student referral support; consultation/coaching support for school personnell; technical support.					
6/29/2021	2100523	5/4-6/10/21	$ 5,440.00	1	$ 5,440.00	JULIE D BAY	9518
6/29/2021	2101120	Professional Development and technical assistance to staff re: Serving as LEA	$ 75.00	9	$ 675.00	CARLA CUMBLAD	18694
6/29/2021	2102356	SUB SLP Coverage BR 5/30/21	$ 75.00	21	$ 1,575.00	SOLIANT HEALTH	2831
6/29/2021	2102884	Contracted School Psych M. Seithel 5/30/21	$ 90.00	22.5	$ 2,025.00	SOLIANT HEALTH	2831
6/29/2021	2104548	Jamf Licenses	$ 17.50	590	$ 10,325.00	JAMF Software, LLC	18923
6/29/2021	2105033	Integrated Partners / IPC Mist Access	$ 353,413.98	1	$ 354,402.98	INTEGRATION PARTNERS	2066
6/29/2021	2105460	Raz-Plus.com Licenses per Attached Quote	$ 3,135.00	1	$ 3,135.00	LEARNING A-Z	15049
6/29/2021	2105460	Raz-Plus.com Licenses per Attached Quote	$ 2,850.00	1	$ 2,850.00	LEARNING A-Z	15049
6/29/2021	2105506	The Zone-scoop 36 player class set	$ 69.57	1	$ 80.70	SCHOOL HEALTH CORPORATION-	5498
6/29/2021	2105506	Spikeball Set	$ 52.19	5	$ 302.70	SCHOOL HEALTH CORPORATION-	5498
6/29/2021	2105507	Integration Partners / Juniper Switch	$ 12,082.90	1	$ 12,175.90	INTEGRATION PARTNERS	2066
6/29/2021	2105529	Tyler Technologies / SAAS Fees 4/1/21-3/31/22	$ 138,033.33	1	$ 138,033.33	TYLER TECHNOLOGIES INC	5092
6/29/2021	2105761	KOVAL / Prof Services	$ 8,340.00	1	$ 8,340.00	KOVAL CONSULTING INC.	6441
6/29/2021	2105836	HR - Software	$ 11,448.00	1	$ 11,448.00	YELLOWFOLDER	1841
6/29/2021	2105841	Meal reimbursement, 5/21 trip	$ 15.00	1	$ 15.00	DUNCAN ARMSTRONG JR	8378
6/29/2021	2105846	DEF Fluid	$ 436.59	1	$ 436.59	PARENT PETROLEUM	16236
6/29/2021	2105848	Diesel fuel	$ 19,954.88	1	$ 19,954.88	PETROLEUM TRADERS CORPORATION	8321
6/29/2021	2105877	Polk/Okoren-Draping Conference-Reimb OH activity	$ 275.00	1	$ 275.00	OSWEGO HIGH SCHOOL	5573
6/29/2021	2106015	Savvas/Words Their Way digital courses and workbooks	$ 8,171.17	1	$ 8,171.17	BOULDER HILL ELEM. SCHOOL	1061
6/29/2021	2106028	Inv 1185 Invoice date: 5/27/21	$ 6,552.00	1	$ 6,552.00	VILLAGE OF OSWEGO - POLICE	2731
6/29/2021	2106073	Fingerprints - Torres	$ 50.00	1	$ 50.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
6/29/2021	2106073	CDL renewal - K.Smith, Guerra, C.Smith	$ 60.00	3	$ 180.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
6/29/2021	2106073	Permits - Torres, Sylvan, Vicory, Miller +1	$ 4.00	5	$ 20.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
6/29/2021	2106073	Permits - Fernandez, Wood, Weidner, Bustos	$ 4.00	4	$ 16.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
6/29/2021	2106076	Meal reimbursement	$ 25.00	1	$ 25.00	DUNCAN ARMSTRONG JR	8378
6/29/2021	2106100	ph balance hydrochloric acid	$ 4.55	150	$ 702.45	AQUA PURE ENTERPRISES INC	1683
6/29/2021	2106111	Meal reimbursement trip 31499	$ 25.00	1	$ 25.00	TRACY L. BANSER	9335
6/30/2021	2100331	BR Electricity 1B4K69I 5/20-6/21/21	$ 6,137.38	1	$ 6,137.38	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100331	BH Electricity 1E93935 5/20-6/21/21	$ 4,929.36	1	$ 4,929.36	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100331	LB Electricity 1E93936 5/20-6/21/21	$ 8,094.35	1	$ 8,094.35	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100331	OP Electricity 1E93938 5/19-6/18/21	$ 3,920.36	1	$ 3,920.36	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100331	FC Electricity 1E93940 NO BILL	$ -	1	$ -	CONSTELLATION NEW ENERGY INC	15470

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/30/2021	2100331	TW Electricity 1E93862 5/18-6/17/21	$ 5,668.12	1	$ 5,668.12	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100331	HM Electricity 1E93934 5/17-6/16/21	$ 6,069.47	1	$ 6,069.47	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100331	LC Electricity 1F61929 NO BILL	$ -	1	$ -	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100331	WC Electricity 1F02947 5/21-6/22/21	$ 6,476.26	1	$ 6,476.26	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100331	CH Electricity 1E94012 5/20-6/21/21	$ 6,527.27	1	$ 6,527.27	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100331	PPT Electricity 1FF3922 5/26-6/25/21	$ 6,190.51	1	$ 6,190.51	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100331	GP Electricity 1B4K69U 5/25-6/24/21	$ 8,417.84	1	$ 8,417.84	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100331	SB Electricity 1B4K6JB5/17-6/16/21	$ 8,080.10	1	$ 8,080.10	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100331	HC Electricity 1B4K6KL 5/25-6/24/21	$ 8,670.58	1	$ 8,670.58	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100331	TH Electricity 1E93937 5/20-6/24/21	$ 10,489.30	1	$ 10,489.30	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100331	TR Electricity 1B4K6K9 5/24-6/25/21	$ 20,613.07	1	$ 20,613.07	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100331	BE Electricity 1E93861 5/21-6/22/21	$ 10,654.47	1	$ 10,654.47	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100331	PL Electricity 1F92011 5/20-6/24/21	$ 18,571.65	1	$ 18,571.65	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100331	MU Electricity 1B4K6L3 5/25-6/24/21	$ 12,493.95	1	$ 12,493.95	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100331	EV Electricity 1E93939 5/25-6/24/21	$ 7,123.69	1	$ 7,123.69	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100331	O3C Electricity 1E94011 5/25-6/24/21	$ 3,844.71	1	$ 3,844.71	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100331	OHS Electricity 1E02291 5/25-6/24/21	$ 32,264.23	1	$ 32,264.23	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100331	OEH Electricity 1F31513 5/20-6/24/21	$ 49,554.18	1	$ 49,554.18	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100331	TRN Electricity 1ZK8736 5/20-6/21/21	$ 1,154.04	1	$ 1,154.04	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100331	MNT Electricity 1FC3246, 1FC3247,1ZK8729 5/20-6/21/21	$ 1,001.18	1	$ 1,001.18	CONSTELLATION NEW ENERGY INC	15470
6/30/2021	2100338	TW Water 116055-46133 4/9-6/11/21	$ 708.80	1	$ 708.80	CITY OF AURORA ILLINOIS	13484
6/30/2021	2100338	HM Water 116055-50887 4/9-6/11/21	$ 543.70	1	$ 543.70	CITY OF AURORA ILLINOIS	13484
6/30/2021	2100338	WC Water 116055-66926 4/9-6/11/21	$ 503.80	1	$ 503.80	CITY OF AURORA ILLINOIS	13484
6/30/2021	2100338	BE Water 116055-61452 4/9-6/11/21	$ 1,263.80	1	$ 1,263.80	CITY OF AURORA ILLINOIS	13484
6/30/2021	2100551	Monthly Charges for Sertoma Speech and Hearing Services. may 2021	$ 811.25	1	$ 811.25	SERTOMA SPEECH AND HEARING CENTER	2981
6/30/2021	2101120	Professional Development and technical assistance to staff re: Serving as LEA 1/5-2/25/21-FINAL	$ 75.00	14	$ 1,050.00	CARLA CUMBLAD	18694
6/30/2021	2102374	Monthly Student fee - 6/21	$ 2,054.38	1	$ 2,054.38	PUSHCOIN INC	6489
6/30/2021	2102374	Monthly Student Fee - Food Service 6/21	$ 2,054.37	1	$ 2,054.37	PUSHCOIN INC	6489
6/30/2021	2103620	Contracted OT Services - Kerry O'Rourke W/E 6/18/21	$ 75.00	16.67	$ 1,250.25	FoxHire LLC	18700
6/30/2021	2103620	Contracted OT Services - Kerry O'Rourke W/E 6/25/21	$ 75.00	13.83	$ 1,037.25	FoxHire LLC	18700
6/30/2021	2103657	Title I Booklist for Cultural Diversity	$ 513.50	1	$ 513.50	FOLLETT SCHOOL SOLUTIONS INC	4521
6/30/2021	2103809	Title I HC Instructional Supplies - Multicultural Book Order (see attached)	$ 193.40	1	$ 213.55	LECTORUM PUBLICATIONS INC	15034
6/30/2021	2103809	Title I HC Instructional Supplies - Multicultural Book Order (see attached)	$ 61.54	1	$ 61.54	LECTORUM PUBLICATIONS INC	15034
6/30/2021	2103854	R. Hart 6/23-24/21	$ 30.60	8	$ 244.80	NURSEFINDERS	2218
6/30/2021	2103894	CNA services (SPED) 6/13-26/21	$ 33.00	28.25	$ 932.25	The Stepping Stones Group	18895
6/30/2021	2103962	SB Flow Thru - Spring Book Order	$ 810.53	1	$ 810.53	FOLLETT SCHOOL SOLUTIONS INC	4521
6/30/2021	2104058	Spotlight Jersey	$ 156.50	85	$ 13,427.75	BSN SPORTS, LLC	912
6/30/2021	2104058	Spotlight Pants	$ 91.50	90	$ 8,235.00	BSN SPORTS, LLC	912
6/30/2021	2104276	DELL / JH Lab Replacements	$ 263,292.60	1	$ 263,292.60	DELL MARKETING LP	13796
6/30/2021	2104280	BE Science Materials	$ 18.99	1	$ 18.99	FLINN SCIENTIFIC INC.	6866
6/30/2021	2104553	CTEI LINE 15 Fowler Full Warranty Economy Outside Inch Micrometer Set, 52-229-214-0, 0-4" Measuring Range, 0.0001" Graduation	$ 110.15	6	$ 660.90	AMAZON.COM	5330
6/30/2021	2104568	10.2-inch iPad WiFi 32GB Space Gray (10 pack)	$ 294.00	10	$ 2,940.00	APPLE INC.	5889
6/30/2021	2104800	5-minute Vocab Practice cards	$ 29.99	1	$ 29.99	LAKESHORE LEARNING	5311
6/30/2021	2104800	Tricky Words & Phrases cards	$ 59.99	1	$ 59.99	LAKESHORE LEARNING	5311
6/30/2021	2104800	Comprehension Skills Cards	$ 49.99	1	$ 49.99	LAKESHORE LEARNING	5311
6/30/2021	2104800	shipping	$ -	1	$ 6.99	LAKESHORE LEARNING	5311
6/30/2021	2104801	CH Nurse Supplies/restock items	$ 623.11	1	$ 623.11	SCHOOL NURSE SUPPLY INC.	5475
6/30/2021	2104827	All Star Prep Bodysuit	$ 83.95	12	$ 1,007.40	VARSITY SPIRIT FASHIONS	1423
6/30/2021	2104827	Paw Print Outline	$ 11.00	12	$ 132.00	VARSITY SPIRIT FASHIONS	1423
6/30/2021	2104827	VSF 2 Color Com Bkgd Slim	$ 31.00	12	$ 372.00	VARSITY SPIRIT FASHIONS	1423
6/30/2021	2104827	Rinestone Burst	$ 12.00	12	$ 144.00	VARSITY SPIRIT FASHIONS	1423
6/30/2021	2104827	VASF Allstar Fit MF Skirt	$ 58.95	13	$ 766.35	VARSITY SPIRIT FASHIONS	1423
6/30/2021	2104827	All Star Stones	$ 24.95	13	$ 324.35	VARSITY SPIRIT FASHIONS	1423
6/30/2021	2104827	VASF MFLEX Bodysuit	$ 97.95	1	$ 97.95	VARSITY SPIRIT FASHIONS	1423
6/30/2021	2104827	All Star Stones	$ 8.95	1	$ 8.95	VARSITY SPIRIT FASHIONS	1423
6/30/2021	2104827	All Star Stones	$ 9.95	1	$ 9.95	VARSITY SPIRIT FASHIONS	1423
6/30/2021	2104827	VASF Threadless Sequins	$ 11.95	1	$ 11.95	VARSITY SPIRIT FASHIONS	1423
6/30/2021	2104827	Custom Letter-Women's	$ 48.95	1	$ 48.95	VARSITY SPIRIT FASHIONS	1423
6/30/2021	2104827	Varsity All Star Stones	$ 19.95	1	$ 19.95	VARSITY SPIRIT FASHIONS	1423
6/30/2021	2104827	Custom Lettering-Women's	$ 27.95	1	$ 440.45	VARSITY SPIRIT FASHIONS	1423
6/30/2021	2104827	LESS S/H Discount	$ (412.50)	1	$ (412.50)	VARSITY SPIRIT FASHIONS	1423
6/30/2021	2104858	teacher supplies, list attached	$ 182.89	1	$ 182.89	REALLY GOOD STUFF	5621
6/30/2021	2104878	Th Art Materials - Craig Dick Blick Quote	$ 125.96	1	$ 125.96	BLICK ART MATERIALS	6849
6/30/2021	2104878	Th Art Materials	$ 125.96	-1	$ (125.96)	BLICK ART MATERIALS	6849
6/30/2021	2104959	CTEI - OH Supplies & Materials - 4 USB-C to USB adapter	$ 76.00	1	$ 76.00	APPLE INC.	5889
6/30/2021	2104959	CTEI - OH Non-Capitalized Equipment - 4 MacBook Pro	$ 6,796.00	1	$ 6,796.00	APPLE INC.	5889

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/30/2021	2105159	School Nurse Supplies - Supplies	$ 52.55	1	$ 52.55	SCHOOL NURSE SUPPLY INC.	5475
6/30/2021	2105182	Reading Mastery	$ 159.39	1	$ 159.39	MCGRAW HILL LLC	5947
6/30/2021	2105199	The Nora Project	$ 1,810.00	1	$ 1,810.00	The Nora Project	18576
6/30/2021	2105220	TICONDEROGA Pencils, Wood-Cased, Pre-Sharpened, Graphite #2 HB Soft, Yellow, 240-Pack (14634)	$ 45.61	-1	$ (45.61)	AMAZON.COM	5330
6/30/2021	2105225	Navy-Back Stop Padding (will pay this amount by this budget number and the remaining amount from activity account #1039)	$ 652.16	1	$ 652.16	BSN SPORTS, LLC	912
6/30/2021	2105284	BLICK ART Fine Arts Purch Services	$ 36.58	1	$ 36.58	LAUREN J. SCHMIDT	11761
6/30/2021	2105284	HOBBY LOBBY Fine Arts Supplies	$ 23.03	1	$ 23.03	LAUREN J. SCHMIDT	11761
6/30/2021	2105284	HOBBY LOBBY Fine Arts Supplies	$ 57.78	1	$ 57.78	LAUREN J. SCHMIDT	11761
6/30/2021	2105284	HOBBY LOBBY Fine Arts Supplies	$ 75.95	1	$ 75.95	LAUREN J. SCHMIDT	11761
6/30/2021	2105284	JOANN Fine Arts Supplies	$ 9.72	1	$ 9.72	LAUREN J. SCHMIDT	11761
6/30/2021	2105284	MICHAELS Fine Arts Supplies	$ 2.56	1	$ 2.56	LAUREN J. SCHMIDT	11761
6/30/2021	2105284	HOBBY LOBBY Fine Arts Supplies	$ 11.99	1	$ 11.99	LAUREN J. SCHMIDT	11761
6/30/2021	2105284	HOBBY LOBBY Fine Arts Supplies	$ 24.13	1	$ 24.13	LAUREN J. SCHMIDT	11761
6/30/2021	2105284	BLICK ART Fine Arts Supplies	$ 6.28	1	$ 6.28	LAUREN J. SCHMIDT	11761
6/30/2021	2105284	HOBBY LOBBY Fine Arts Supplies	$ 5.99	1	$ 5.99	LAUREN J. SCHMIDT	11761
6/30/2021	2105284	HOBBY LOBBY Fine Arts Supplies	$ 36.28	1	$ 36.28	LAUREN J. SCHMIDT	11761
6/30/2021	2105284	AMAZON Fine Arts Supplies Pottery	$ 18.02	1	$ 22.89	LAUREN J. SCHMIDT	11761
6/30/2021	2105284	AMAZON Fine Arts Supplies Pottery	$ 19.96	1	$ 24.65	LAUREN J. SCHMIDT	11761
6/30/2021	2105471	BE Athletics Supplies	$ 662.13	1	$ 662.13	BSN SPORTS, LLC	912
6/30/2021	2105578	Social Studies- BE Instructional Supplies	$ 375.00	1	$ 397.50	THE DBQ PROJECT	1056
6/30/2021	2105579	Sporttime Coated Foam Soccer Ball, 7-1/2 inches, yellow	$ 10.39	0	$ 9.95	SCHOOL SPECIALTY LLC	5325
6/30/2021	2105589	Science Consumables -BE Instructional Supplies	$ 2,095.00	1	$ 2,095.00	AquaPhoenix Scientific, Inc.	18974
6/30/2021	2105591	EMIDO Building Blocks Kids Educational Toys STEM Toys Building Discs Sets Interlocking Solid Plastic for Preschool Kids Boys and Girls, Safe Material for Kids - 120 Pieces with Storage Bag	$ 13.98	1	$ 13.98	AMAZON.COM	5330
6/30/2021	2105591	Brain Flakes 500 Piece Interlocking Plastic Disc Set - A Creative and Educational Alternative to Building Blocks - Tested for Children's Safety - A Great Stem Toy for Both Boys and Girls	$ 14.99	1	$ 14.99	AMAZON.COM	5330
6/30/2021	2105595	URBNFit Exercise Ball (55 cm) for Stability & Yoga - Workout Guide Incuded - Professional Quality (Blue) - 2 of 2 flexible seating for Brolley - Grant	$ 18.97	1	$ 18.97	AMAZON.COM	5330
6/30/2021	2105611	Various Titles-see list	$ 488.80	1	$ 488.80	FOLLETT SCHOOL SOLUTIONS INC	4521
6/30/2021	2105618	Asst Titles-see list	$ 1,584.25	1	$ 1,584.25	FOLLETT SCHOOL SOLUTIONS INC	4521
6/30/2021	2105696	Ann Bully Highlighters Changing Color Markers pastel pen 12Pcs Highlighter Set magic pens Dual Tip Marker Pens Assorted Colors Classroom & Office Supplies	$ 9.99	1	$ 9.99	AMAZON.COM	5330
6/30/2021	2105750	TC Rust-Oleum 1976502 Painter's Touch Latex Paint, Quart, Flat Black	$ 20.03	-1	$ (20.03)	AMAZON.COM	5330
6/30/2021	2105753	Whitmor Deluxe Utility Cart, Extra Large, Black	$ 53.88	1	$ 53.88	AMAZON.COM	5330
6/30/2021	2105804	MNT OE - 5 year internal inspection, additional riser, Hydro test of FDC per quote	$ 3,385.00	1	$ 3,385.00	CTS OF ILLINOIS, INC	728
6/30/2021	2105822	Contracted PT for ESY (11 days) 6/14,16/17-21	$ 70.00	11.67	$ 816.90	EDU HEALTHCARE LLC	18985
6/30/2021	2105822	Contracted PT for ESY (11 days) 6/21,23,24-21	$ 70.00	10.5	$ 735.00	EDU HEALTHCARE LLC	18985
6/30/2021	2105832	MNT LB - Bromax 7.1 - 5 gal - per quote	$ 583.00	1	$ 583.00	EARTHWISE ENVIRONMENTAL INC	16589
6/30/2021	2105832	MNT LB - Cooling tower advance controller per quote	$ 1,394.00	1	$ 1,449.00	EARTHWISE ENVIRONMENTAL INC	16589
6/30/2021	2106022	Glazes and Ceramic materials OH Fine Arts Supplies	$ 3,108.30	1	$ 3,108.30	BLICK ART MATERIALS	6849
6/30/2021	2106024	Academic Wall Calendar 2021-2022, AT-A-GLANCE, Monthly, 15" x 12", Medium, Wirebound, for School, Teacher, Student (AY828)	$ 18.69	1	$ 18.69	AMAZON.COM	5330
6/30/2021	2106024	Magnetic Dry Erase Refrigerator Calendar by planOvation | Large Calendar Whiteboard Monthly Planner Magnet	$ 16.99	1	$ 16.99	AMAZON.COM	5330
6/30/2021	2106024	Desk Organizer, Wellerly Office Supplies Desk Organization Accessories Pen Holder Organizers Set Multi-Functional Mesh Storage Caddy with 6 Compartments + 1 Drawer for Office School Home Supply	$ 16.99	1	$ 16.99	AMAZON.COM	5330
6/30/2021	2106041	2 x 6 Foot Rose Gold Wire Grid Panel - Spaced 3" on Center	$ 41.70	-1	$ (41.70)	AMAZON.COM	5330
6/30/2021	2106041	Custom Stickers - Scripture Wall Decals - CREATE YOUR OWN custom decal from bible verses, bible quotes, or serenity prayer Vinyl Material or!	$ 37.95	1	$ 37.95	AMAZON.COM	5330
6/30/2021	2106041	Pure Citrus Spray 4 Oz. Air Freshener 6-PACK	$ 38.67	1	$ 38.67	AMAZON.COM	5330
6/30/2021	2106041	12 Inch Decorative Wall Clock Silent Non Ticking for Living Room, Office, School - Grey	$ 22.69	1	$ 22.69	AMAZON.COM	5330
6/30/2021	2106041	Custom Stickers - Scripture Wall Decals - CREATE YOUR OWN custom decal from bible verses, bible quotes, or serenity prayer Vinyl Material or!	$ 37.95	1	$ 37.95	AMAZON.COM	5330
6/30/2021	2106041	Umbra Exhibit Picture Frame Gallery Set Adjustable Collage Display for 5 Photos, Prints, Artwork & More (Holds Two 4 x 6 inch and Three 5 x 7 inch Images), 5 Opening, Chrome	$ 51.00	1	$ 51.00	AMAZON.COM	5330
6/30/2021	2106041	2 x 6 Foot Rose Gold Wire Grid Panel - Spaced 3" on Center	$ 41.70	1	$ 41.70	AMAZON.COM	5330
6/30/2021	2106041	Coideal Small Gold Bulldog Hinge Clips, 30 Pack 0.87 Inch Metal Binder Paper Clips for Tags Bags, Pictures, Photos, Wire Gird Wall Decor, Office and Home Kitchen Usage (Light-Gold, 22mm)	$ 7.95	1	$ 7.95	AMAZON.COM	5330
6/30/2021	2106041	Clear Air Odor Eliminator Gel Beads - Air Freshener - Eliminates Odors in Bathrooms, Cars, Boats, RVs & Pet Areas - Made with Essential Oils - Fresh Linen Scent - 2 Pack	$ 8.95	6	$ 53.70	AMAZON.COM	5330
6/30/2021	2106041	BULYZER Grid Wire Board,for Memo Picture Panel Wall Decoration for Room Office Mat Photo Hanging Art Display Frames Desk Storage Organizer,25.6' x 17.7''(2Pack) (Gold)	$ 30.59	3	$ 91.77	AMAZON.COM	5330
6/30/2021	2106041	Umbra - 1013426-221 Exhibit Picture Frame Gallery Set Adjustable Collage Display for 5 Photos, Prints, Artwork & More (Holds Two 4 x 6 inch and Three 5 x 7 inch Images), Normal, Brass	$ 49.46	1	$ 49.46	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/30/2021	2106041	FRIADE Gold Grid Basket with Hooks,Bookshelf,Display Shelf for Wall Grid Panel,Wall Mount Organizer and Storage Shelf Rack for Home Supplies,1 Set of 3 (Gold)	$ 18.00	1	$ 18.00	AMAZON.COM	5330
6/30/2021	2106041	Metal Bulldog Clips, 1.25 Inches, Pack of 20 (Light Gold)	$ 8.99	1	$ 8.99	AMAZON.COM	5330
6/30/2021	2106041	Joy Ultra Dishwashing Liquid, Lemon Scent, 12.6 oz-3 pk	$ 11.39	1	$ 11.39	AMAZON.COM	5330
6/30/2021	2106041	Custom Stickers - Scripture Wall Decals - CREATE YOUR OWN custom decal from bible verses, bible quotes, or serenity prayer Vinyl Material or!	$ 37.95	1	$ 37.95	AMAZON.COM	5330
6/30/2021	2106106	MNT - Fire alarm and elevator monitoring July 1-Sept 30, 2021	$ 950.00	3	$ 2,850.00	SOUND INCORPORATED	7141
6/30/2021	2106107	TH postage meter refill	$ 500.00	1	$ 500.00	RESERVE ACCOUNT	16433
6/30/2021	2106116	ph balance hydrochloric acid	$ 4.55	160	$ 747.95	AQUA PURE ENTERPRISES INC	1683
6/30/2021	2106116	Hypo Solution Bulk	$ 2.32	325	$ 773.95	AQUA PURE ENTERPRISES INC	1683
6/30/2021	2106117	Pit Stop Outdoor Portable Restrooms for Athletic Fields 5/7/21-6/3/21	$ 383.00	1	$ 383.00	PIT STOP	2139
6/30/2021	2106131	Econoco Commerical Slat Grid Panels, 2' Width x 6' Height, Chrome (Pack of 3)	$ 111.99	1	$ 111.99	AMAZON.COM	5330
6/30/2021	2106142	Mustee 63M Durastone Material Mop Sink, White	$ 151.49	1	$ 151.49	AMAZON.COM	5330
6/30/2021	2106143	MNT LB - Logix Meter Valve Assembly per quote	$ 484.00	1	$ 504.00	EARTHWISE ENVIRONMENTAL INC	16589
6/30/2021	2106170	MNT - 2.2 GPM LF Soft Flo Flow Device	$ 22.09	1	$ 22.09	BEST PLUMBING SPECIALTY	1991
6/30/2021	2106170	MNT - 5-1/4" LF C-C Rigid/ Swing gooseneck spout	$ 68.12	1	$ 68.12	BEST PLUMBING SPECIALTY	1991
6/30/2021	2106170	MNT - CU Chicago LF Cold RH Quaturn Cartridge	$ 23.59	1	$ 23.59	BEST PLUMBING SPECIALTY	1991
6/30/2021	2106170	MNT - CG Cap	$ 23.69	1	$ 23.69	BEST PLUMBING SPECIALTY	1991
6/30/2021	2106170	MNT - Cold Chicago Blue Index Button NF	$ 3.02	1	$ 3.02	BEST PLUMBING SPECIALTY	1991
6/30/2021	2106170	MNT - 3/8x10-28 Oval HD HLDE Screw	$ 4.70	1	$ 4.70	BEST PLUMBING SPECIALTY	1991
6/30/2021	2106173	KOVAL / Prof Services	$ 7,320.00	1	$ 7,320.00	KOVAL CONSULTING INC.	6441
6/30/2021	2106174	COTG / Copier/Printer Rentals 2/5-3/4/21	$ 12,232.21	1	$ 12,232.21	COTG	4518
6/30/2021	2106175	COTG / Copier/Printer Rentals 3/5-4/4/21	$ 12,988.23	1	$ 12,988.23	COTG	4518
6/30/2021	2106176	COTG / Copier/Printer Rentals 4/5-5/4/21	$ 13,514.93	1	$ 13,514.93	COTG	4518
6/30/2021	2106177	COTG / Copier/Printer Rentals 5/5-6/4/21	$ 13,357.90	1	$ 13,357.90	COTG	4518
6/30/2021	2106178	Medical Insurance - Employer	$ 51.19	1	$ 51.19	NYAH MEYERS-SCHAEFER	931
6/30/2021	2106180	Thompson Electronics / Repair	$ 525.00	1	$ 525.00	Thompson Electronics Company	18885
6/30/2021	2106181	Datavail/Systems Repair & Maintenance	$ 6,032.72	1	$ 6,032.72	DATAVAIL CORPORATION	12580
6/30/2021	2106182	Security Reimbursement 5/24/21-5/25/21 OHS, OEHS, PPT	$ 72.00	29	$ 2,088.00	VILLAGE OF OSWEGO - POLICE	2731
6/30/2021	2106183	Children's Disposable Masks	$ 7.00	4	$ 28.00	SCHOOL NURSE SUPPLY INC.	5475
6/30/2021	2106184	School Nurse Kara Chapman 5/16/21-5/29/21	$ 53.00	50.16	$ 2,658.48	CUMBERLAND THERAPY SERVICES	2502
6/30/2021	2106185	Medical Waste Pickup (June)	$ 52.50	1	$ 52.50	STERICYCLE INC	2064
6/30/2021	2106186	Northwestern Medicine K.P. 4/29/21-5/26/21	$ 35.00	14	$ 490.00	CENTRAL DUPAGE HOSPITAL	14113
6/30/2021	2106187	Rockford PS Inv 006343 tutoring services for C.B. 3/15/21-4/16/21	$ 35.00	13	$ 455.00	ROCKFORD PUBLIC SCHOOLS	4698
6/30/2021	2106188	Alexian Bros tutoring services for C.G. 12/4/20	$ 35.00	1	$ 35.00	ALEXIAN BROTHERS BEHAVIORAL HEALTH	16267
6/30/2021	2106189	Alexian Bros tutoring services for B.G. 12/3/20-12/9/20	$ 35.00	5	$ 175.00	ALEXIAN BROTHERS BEHAVIORAL HEALTH	16267
6/30/2021	2106190	Alexian Bros tutoring services for K.V. 3/1/21-3/19/21	$ 35.00	12	$ 420.00	ALEXIAN BROTHERS BEHAVIORAL HEALTH	16267
6/30/2021	2106191	Alexian Bros tutoring services for A.S. 3/4/21-3/19/21	$ 35.00	12	$ 420.00	ALEXIAN BROTHERS BEHAVIORAL HEALTH	16267
6/30/2021	2106192	Alexian Bros tutoring services for 4/7/21-4/19/21	$ 35.00	4	$ 140.00	ALEXIAN BROTHERS BEHAVIORAL HEALTH	16267
6/30/2021	2106193	portable scanner for central registration	$ 279.99	1	$ 279.99	OFFICE DEPOT	6025
6/30/2021	2106194	SPED Private Placement Tuition for Students NC, WC and KK for June 2021	$ 10,062.00	1	$ 10,062.00	GIANT STEPS	1732
6/30/2021	2106195	SPED Private Placement Tuition for Students AB, CC, XD and BO for June 2021	$ 13,416.00	1	$ 13,416.00	GIANT STEPS	1732
6/30/2021	2106196	MNT PT #413369 - wo153661-coupler	$ 36.36	1	$ 36.36	UNIQUE PRODUCTS & SERVICE CORP	1218
6/30/2021	2106196	MNT #412772-2 floor finish	$ 79.50	7	$ 556.50	UNIQUE PRODUCTS & SERVICE CORP	1218
6/30/2021	2106196	MNT #413694 - Kai Dry, bracket, power cord	$ 326.34	1	$ 326.34	UNIQUE PRODUCTS & SERVICE CORP	1218
6/30/2021	2106196	MNT OH - #413680 - water softner salt	$ 7.35	49	$ 360.15	UNIQUE PRODUCTS & SERVICE CORP	1218
6/30/2021	2106197	MNT TW #414076 - solar salt	$ 5.95	49	$ 291.55	UNIQUE PRODUCTS & SERVICE CORP	1218
6/30/2021	2106197	MNT PL #414075 - solar soft	$ 5.95	49	$ 291.55	UNIQUE PRODUCTS & SERVICE CORP	1218
6/30/2021	2106198	MNT OH - #624626347 - sandpaper	$ 14.91	1	$ 14.91	THE HOME DEPOT PRO	18463
6/30/2021	2106198	Grounds-#624035747-wo152843 fuel for trimmer	$ 24.97	2	$ 49.94	THE HOME DEPOT PRO	18463
6/30/2021	2106198	MNT MU - #624267795-splitter for band projector	$ 4.89	1	$ 4.89	THE HOME DEPOT PRO	18463
6/30/2021	2106198	MNT BH #624263646 - wo153778-blades	$ 12.97	1	$ 12.97	THE HOME DEPOT PRO	18463
6/30/2021	2106198	MNT #624263695 - LP socket and flrscnt lamp	$ 16.68	1	$ 16.68	THE HOME DEPOT PRO	18463
6/30/2021	2106198	MNT PM #624274031 - chemical sprayer	$ 79.97	1	$ 79.97	THE HOME DEPOT PRO	18463
6/30/2021	2106198	MNT HM #624735841 - anchors	$ 12.40	1	$ 12.40	THE HOME DEPOT PRO	18463
6/30/2021	2106199	SPED Private Placement Tuition for Students KA, KM and TV for June 2021	$ 2,135.64	1	$ 2,135.64	0311 CAMELOT THERAPEUTIC SCHOOLS, LLC	5898
6/30/2021	2106200	SPED Private Placement Tuition for Students TG and MM for June 2021	$ 785.36	1	$ 785.36	0311 CAMELOT THERAPEUTIC SCHOOLS, LLC	5898
6/30/2021	2106201	MNT OH - #30887634 - forklift repair	$ 911.05	1	$ 911.05	EQUIPMENT DEPOT	4106
6/30/2021	2106201	MNT OH - #30883031 - lift rental 3/18-3/19/21	$ 703.70	1	$ 703.70	EQUIPMENT DEPOT	4106
6/30/2021	2106202	SPED Private Placement Tuition for Students RH, AL, AK, MM and SR for June 2021	$ 22,320.00	1	$ 22,320.00	GUIDING LIGHT ACADEMY	2270
6/30/2021	2106203	SPED Private Placement Tuition for Students KS and SC for June 2021	$ 5,074.80	1	$ 5,074.80	GUIDING LIGHT ACADEMY	2270
6/30/2021	2106205	Rush Reimbursement - Sara Carson 050421	$ 1,744.56	1	$ 1,744.56	SARA CARSON	8043
6/30/2021	2106206	Rush Reimbursement - Julie Kirchner 05.19.21	$ 217.60	1	$ 217.60	JULIE A. KIRCHNER	9431
6/30/2021	2106207	Rush Reimbursement - J. Kirchner 051221	$ 40.43	1	$ 40.43	JULIE A. KIRCHNER	9431
6/30/2021	2106208	Hoodies	$ 37.00	32	$ 1,184.00	RANDY E. CRAIG	9589
6/30/2021	2106208	Pocket Tees	$ 22.00	34	$ 748.00	RANDY E. CRAIG	9589
6/30/2021	2106208	Tanks	$ 23.00	34	$ 782.00	RANDY E. CRAIG	9589

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/30/2021	2106208	Upcharge for Glitter	$ 31.00	1	$ 31.00	RANDY E. CRAIG	9589
6/30/2021	2106209	Rush Reimbursement - A. Hensley 060821	$ 249.08	1	$ 249.08	ANNETTE HENSLEY	10550
6/30/2021	2106209	Medical Insurance - Employer	$ 249.08	-1	$ (249.08)	ANNETTE HENSLEY	10550
6/30/2021	2106210	SPED Private Placement Tuition for Students ZA, BB, JJ, AR, CS and GW for June 2021	$ 27,496.40	1	$ 27,496.40	PARKLAND PREPARATORY ACADEMY INC	15705
6/30/2021	2106211	SPED Private Placement Tuition for Student KC for June 2021	$ 4,379.00	1	$ 4,379.00	PARKLAND PREPARATORY ACADEMY INC	15705
6/30/2021	2106212	Restock of patches (split betwee boys & girls athletic supply budget)	$ 353.65	1	$ 353.65	Plaques & Such	16596
6/30/2021	2106212	Restock of patches (split between boys & girls athletic supply budget)	$ 353.65	1	$ 353.65	Plaques & Such	16596
6/30/2021	2106213	Varsity Awards (Total Invoice split with Activity Account #1021)	$ 10.95	4	$ 43.80	Aurora Awards LLC	18968
6/30/2021	2106214	Award - Off. MVP	$ 11.95	2	$ 23.90	Aurora Awards LLC	18968
6/30/2021	2106214	Award Midfielder MVP	$ 9.45	1	$ 9.45	Aurora Awards LLC	18968
6/30/2021	2106214	Award - Def. MVP	$ 7.25	2	$ 14.50	Aurora Awards LLC	18968
6/30/2021	2106214	Award - Team MVP	$ 9.95	2	$ 19.90	Aurora Awards LLC	18968
6/30/2021	2106214	Award - MIP	$ 9.95	1	$ 9.95	Aurora Awards LLC	18968
6/30/2021	2106214	Award - Panther Award	$ 9.50	2	$ 19.00	Aurora Awards LLC	18968
6/30/2021	2106215	2178 Conant-Choreographer Spring Musical Legally Blonde	$ 900.00	1	$ 900.00	HEATHER KLAUS	19013
6/30/2021	2106216	MNT - #413688 - misc custodial spl/ chemicals	$ 1,501.60	1	$ 1,501.60	UNIQUE PRODUCTS & SERVICE CORP	1218
6/30/2021	2106216	MNT - #414135 -fitting-adapter	$ 5.25	1	$ 5.25	UNIQUE PRODUCTS & SERVICE CORP	1218
6/30/2021	2106217	TW Water sewer #A80-2605 4/9-6/11/21	$ 659.53	1	$ 659.53	FOX METRO W.R.D.	5364
6/30/2021	2106217	HM Water sewer #A80-4630 4/9-6/11/21	$ 498.24	1	$ 498.24	FOX METRO W.R.D.	5364
6/30/2021	2106217	WC Water sewer #A80-8417 4/9-6/11/21	$ 459.06	1	$ 459.06	FOX METRO W.R.D.	5364
6/30/2021	2106217	BE Water sewer #A80-6759 4/9-6/11/21	$ 1,201.52	1	$ 1,201.52	FOX METRO W.R.D.	5364
6/30/2021	2106218	MNT BE - Tri-Dek filter 14"x90'	$ 37.45	1	$ 37.45	TRI DIM FILTER CORP	16291
6/30/2021	2106219	MNT OH - #624843223 - paint supplies	$ 180.62	1	$ 180.62	THE HOME DEPOT PRO	18463
6/30/2021	2106219	MNT OH - #624818431 - canopy tent plates, safety glasses	$ 93.43	1	$ 93.43	THE HOME DEPOT PRO	18463
6/30/2021	2106219	MNT OE - #624820510-gear ties, wire connectors, spl	$ 31.63	1	$ 31.63	THE HOME DEPOT PRO	18463
6/30/2021	2106219	MNT WC- #624843595 -wo152524 wire stripper	$ 29.97	1	$ 29.97	THE HOME DEPOT PRO	18463
6/30/2021	2106219	MNT TRN - #624861118 - screws, nuts, washers	$ 5.90	1	$ 5.90	THE HOME DEPOT PRO	18463
6/30/2021	2106219	OE Grounds - #624823191-supplies for concessions repairs	$ 59.79	1	$ 59.79	THE HOME DEPOT PRO	18463
6/30/2021	2106219	MNT HC - #625424148 - SS clamp	$ 6.75	1	$ 6.75	THE HOME DEPOT PRO	18463
6/30/2021	2106220	Linden Oaks Inv 308-1953 tutoring services for M.C. 5/5/21	$ 35.00	1	$ 35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/30/2021	2106221	Linden Oaks Inv 308-1954 tutoring services for B.F. 5/20/21 & 5/25/21	$ 35.00	2	$ 70.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/30/2021	2106222	Linden Oaks Inv 308-1955 tutoring services for O.G. 5/17/21-5/19/21	$ 35.00	3	$ 105.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/30/2021	2106223	Linden Oaks Inv 308-1956 tutoring services for S.K. 5/18/21	$ 35.00	1	$ 35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/30/2021	2106224	Linden Oaks Inv 308-1957 tutoring services for C.K. 5/5/21-5/12/21	$ 35.00	7	$ 245.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/30/2021	2106225	Linden Oaks Inv 308-1958 tutoring services for P.L. 5/6/21-5/11/21	$ 35.00	4	$ 140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/30/2021	2106226	Linden Oaks Inv 308-1959 tutoring services for K.R. 5/11/21-5/24/21	$ 35.00	9	$ 315.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/30/2021	2106227	Linden Oaks Inv 308-1961 tutoring services for P.N. 5/17/21-5/25/21	$ 35.00	7	$ 245.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/30/2021	2106228	Linden Oaks Inv 308-1962 tutoring services for N.D. 5/3/21	$ 35.00	1	$ 35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/30/2021	2106229	Linden Oaks Inv 308-1963 tutoring services for A.U. 5/3/21-5/20/21	$ 35.00	14	$ 490.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/30/2021	2106230	Linden Oaks Inv 308-1964 tutoring services for C.C. 5/20/21-5/25/21	$ 35.00	4	$ 140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/30/2021	2106231	Linden Oaks Inv 308-1967 tutoring services for K.W. 5/4/21-5/6/21	$ 35.00	3	$ 105.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/30/2021	2106232	Linden Oaks Inv 308-1968 tutoring services for A.D. 5/3/21-5/21/21	$ 35.00	15	$ 525.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/30/2021	2106233	Linden Oaks Inv 308-1969 tutoring services for S.D. 5/3/21-5/25/21	$ 35.00	17	$ 595.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/30/2021	2106234	Tire service	$ 2,967.69	1	$ 2,967.69	POMP'S TIRE SERVICE INC	1162
6/30/2021	2106235	Yellow copy paper	$ 5.40	4	$ 21.60	OFFICE DEPOT	6025
6/30/2021	2106235	Blue copy paper	$ 5.40	2	$ 10.80	OFFICE DEPOT	6025
6/30/2021	2106235	Sheet protectors	$ 17.02	2	$ 34.04	OFFICE DEPOT	6025
6/30/2021	2106235	Shredder lubricant sheets	$ 12.19	1	$ 12.19	OFFICE DEPOT	6025
6/30/2021	2106235	Pk 50 badge holders	$ 16.29	1	$ 16.29	OFFICE DEPOT	6025
6/30/2021	2106236	Copy paper	$ 30.43	8	$ 243.44	VERITIV OPERATING COMPANY	12324
6/30/2021	2106237	Benefits Plan Services - June 2021	$ 5,517.15	1	$ 5,517.15	Benefit Express.	2703
6/30/2021	2106238	Rush Reimbursement - M.MATEUS 05.08.2021	$ 590.17	1	$ 590.17	MICAELA A. MATEUS	9921
6/30/2021	2106239	Rush Reimbursement - M.MATEUS 05.14.2021	$ 11.79	1	$ 11.79	MICAELA A. MATEUS	9921
6/30/2021	2106240	Timothy Ellis - Thrivent Refund	$ 50.00	1	$ 50.00	TIMOTHY J ELLIS	10552
6/30/2021	2106241	IEP Custom Forms	$ 985.00	1	$ 985.00	EMBRACE EDUCATION	12213
6/30/2021	2106242	Fish Tank Maintenance'April 2021 thru Jul 2021	$ 300.00	1	$ 300.00	JON BITNER_	12365
6/30/2021	2106243	Rush reimbursement - Allison Schwerdtfeger 060121	$ 83.23	1	$ 83.23	Schwerdtfeger, Allison J	18020
6/30/2021	2106244	Rush reimbursement - Allison Schwerdtfeger 051821	$ 84.21	1	$ 84.21	Schwerdtfeger, Allison J	18020
6/30/2021	2106245	IEP meeting	$ 320.00	1	$ 320.00	Kelly S. Johnson	19026
6/30/2021	2106245	Testing AJ 3 days	$ 2,700.00	1	$ 2,700.00	Kelly S. Johnson	19026
6/30/2021	2106246	MNT GP - #5006 - credit to reimb inv #4983 - charged in error	$ (850.00)	1	$ (850.00)	APPLIED CONTROLS INC.	5122
6/30/2021	2106246	MNT GP - #5017 - repair RTU 1 6/14/21	$ 1,315.00	1	$ 1,315.00	APPLIED CONTROLS INC.	5122
6/30/2021	2106247	MNT - reconciliation of gas and electric accts Feb -June 2021	$ 250.00	5	$ 1,250.00	AMERICAN ENERGY ANALYSIS INC	13718
6/30/2021	2106248	MNT OHS - relay board	$ 148.00	1	$ 148.00	SECURITY BUILDERS SUPPLY	15727
6/30/2021	2106249	MNT OE - switch	$ 27.00	1	$ 42.17	EARTHWISE ENVIRONMENTAL INC	16589
6/30/2021	2106250	MNT HC #625625736 - SS clamp	$ 8.94	1	$ 8.94	THE HOME DEPOT PRO	18463
6/30/2021	2106250	MNT MU #625665096 - wo153676 washer and couplings	$ 12.15	1	$ 12.15	THE HOME DEPOT PRO	18463

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
6/30/2021	2106250	MNT LB #625677208 - DWV reducer	$ 5.60	1	$ 5.60	THE HOME DEPOT PRO	18463
6/30/2021	2106250	MNT GP #625820360 - utility knife - hinge	$ 53.60	1	$ 53.60	THE HOME DEPOT PRO	18463
6/30/2021	2106250	MNT TR - #625820378 - WD40	$ 6.74	2	$ 13.48	THE HOME DEPOT PRO	18463
6/30/2021	2106250	MNT BR #625820386 - spackling	$ 8.41	2	$ 16.82	THE HOME DEPOT PRO	18463
6/30/2021	2106251	BOE Legal Serv. Home Depot PTAB appeal Inv#20274	$ 189.00	1	$ 189.00	WHITT LAW LLC	6093
6/30/2021	2106251	BOE General Services, INV#20273	$ 2,499.00	1	$ 2,499.00	WHITT LAW LLC	6093
6/30/2021	2106252	OH Drivers' Ed Rentals-June	$ 2,025.00	1	$ 2,025.00	GJOVIK AUTO	13447
6/30/2021	2106252	OE Drivers' Ed Rentals-June	$ 2,025.00	1	$ 2,025.00	GJOVIK AUTO	13447
6/30/2021	2106253	uniforms, rugs, towels	$ 295.98	1	$ 295.98	CINTAS CORP #344	4904
6/30/2021	2106253	uniforms, rugs, towels	$ 235.98	3	$ 707.94	CINTAS CORP #344	4904
6/30/2021	2106253	uniforms, rugs, towels	$ 315.98	1	$ 315.98	CINTAS CORP #344	4904
6/30/2021	2106254	June SPED contracted transportation	$ 39,602.29	1	$ 39,602.29	SEPTRAN INC	14835
6/30/2021	2106255	homeless transportation	$ 131.00	1	$ 131.00	UNIVERSAL TAXI DISPATCH INC	15490
6/30/2021	2106256	homeless transportation	$ 1,608.00	1	$ 1,608.00	COMMUNITY UNIT SCHOOL DIST 200	16133
6/30/2021	2106257	Tutoring Service	$ 175.00	1	$ 175.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/30/2021	2106257	Tutoring Services	$ 70.00	1	$ 70.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/30/2021	2106258	Tutoring Services (3 hr 1952); (9 hrs 1966)	$ 35.00	3	$ 105.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/30/2021	2106258	Tutoring Services (3 hr 1952); (9 hrs 1966)	$ 35.00	9	$ 315.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
6/30/2021	2106259	FFS Voucher	$ 0.06	190899.51	$ 11,453.97	HAWTHORN ASSOCIATES LAKE COUNTY LLC	2928
6/30/2021	2106260	Tutoring (2 hrs)	$ 35.00	2	$ 70.00	ALEXIAN BROTHERS BEHAVIORAL HEALTH	16267
6/30/2021	2106261	EVA labor billback Inv#580	$ 2,209.26	1	$ 2,209.26	ARAMARK SERVICES	1247
6/30/2021	2106261	June Minimum wage labor billback Inv#579	$ 408.46	1	$ 408.46	ARAMARK SERVICES	1247
6/30/2021	2106261	June Meal Sales Inv# 572-June	$ 55,757.78	1	$ 55,757.78	ARAMARK SERVICES	1247
6/30/2021	2106262	FOIA's #136692	$ 1,743.00	1	$ 1,743.00	Ottosen DiNolfo	7114
6/30/2021	2106262	OESPA Negotiatiions #136694	$ 63.00	1	$ 63.00	Ottosen DiNolfo	7114
6/30/2021	2106262	Title IX Training #136695	$ 525.00	1	$ 525.00	Ottosen DiNolfo	7114
6/30/2021	2106262	OCMA Negotiations #136700	$ 3,192.00	1	$ 3,192.00	Ottosen DiNolfo	7114
6/30/2021	2106262	General #136701	$ 6,591.77	1	$ 6,591.77	Ottosen DiNolfo	7114
6/30/2021	2106262	Thomas Reuters Legal Research done Inv#136698	$ 9.27	1	$ 9.27	Ottosen DiNolfo	7114
6/30/2021	2106262	Board Meeting attendance Inv#136702	$ 2,688.00	1	$ 2,688.00	Ottosen DiNolfo	7114
6/30/2021	2106262	SPED Matter-#136698 expenses	$ 45.98	1	$ 45.98	Ottosen DiNolfo	7114
7/13/2021	2200002	Albert Licenses OEHS Instructional Purchased Services	$ 5,496.00	1	$ 5,496.00	LEARN BY DOING INC	5943
7/13/2021	2200005	OEHS Instructional Purchased Services 21-22 Subscription FY21-22	$ 3,681.87	1	$ 3,681.87	Pear Deck, Inc.	18745
7/13/2021	2200009	ALMOCN 37 in 1 Sensors Assortment Kit,37 Sensor Modules Starter Kit Robot Projects Starter Kits for Arduino Raspberry Pi 4 Pi 3,3B+,RPi A,Model B,B+	$ 15.69	3	$ 39.02	AMAZON.COM	5330
7/13/2021	2200009	KeeYees 5M GT2 Timing Belt 6mm Width + 4pcs 20 Teeth 5mm Bore Belt Pulley Wheel + 4pcs Idler + 4pcs Tensioner Spring Torsion + 2pcs Gear Clamp Mount Block with Allen Wrench for 3D Printer RepRap	$ 15.99	4	$ 63.96	AMAZON.COM	5330
7/13/2021	2200009	650pcs Heat Shrink Tubing innhom Heat Shrink Tube Wire Shrink Wrap UL Approved Ratio 2:1 Electrical Cable Wire Kit Set Long Lasting Insulation Protection, Safe and Easy, Eco-Friendly Material	$ 9.79	1	$ 9.79	AMAZON.COM	5330
7/13/2021	2200009	Qibaok 840PCS Electrical Wire Connectors, Insulated Wire Crimp Terminals, Mixed Butt Ring Fork Spade Bullet Quick Disconnect Assortment Kit	$ 21.99	1	$ 21.99	AMAZON.COM	5330
7/13/2021	2200009	Greartisan DC 12V 200RPM Gear Motor High Torque Electric Micro Speed Reduction Geared Motor Centric Output Shaft 37mm Diameter Gearbox	$ 11.99	4	$ 47.96	AMAZON.COM	5330
7/13/2021	2200009	BOJACK 1000 Pcs 25 Values Resistor Kit 1 Ohm-1M Ohm with 5% 1/4W Carbon Film Resistors Assortment	$ 10.89	3	$ 32.67	AMAZON.COM	5330
7/13/2021	2200009	Smraza 10 Pcs SG90 9G Micro Servo Motor Kit for RC Robot Arm/Hand/Walking Helicopter Airplane Car Boat Control with Cable, Mini Servos for Arduino Project	$ 17.99	3	$ 53.97	AMAZON.COM	5330
7/13/2021	2200009	Musiclily Electric Guitar 5 Way Pickup Selector toggle Switch, Black and White Tips (Pack of 2)	$ 6.08	6	$ 36.48	AMAZON.COM	5330
7/13/2021	2200009	HJHX Ws2812b Led Strip-16.4ft 300LEDs Individually Addressable Led Light, SMD5050 RGB Magic Color Flexible Rope Lights with Pure Gold Wire(Non-Waterproof)	$ 25.99	4	$ 103.96	AMAZON.COM	5330
7/13/2021	2200009	Amazon Basics Battery Charger 12 Volt 2A	$ 25.00	2	$ 50.00	AMAZON.COM	5330
7/13/2021	2200009	Greartisan DC 12V 550RPM Gear Motor High Torque Electric Micro Speed Reduction Geared Motor Centric Output Shaft 37mm Diameter Gearbox	$ 11.99	4	$ 47.96	AMAZON.COM	5330
7/13/2021	2200009	Onyehn 5Pcs Nema 17 Stepper Motor Mounting Bracket with M3 Screws Nuts 5 Pack	$ 13.99	4	$ 55.96	AMAZON.COM	5330
7/13/2021	2200009	Organizer 5pcs L298N Motor Drive Controller Board DC Dual H-Bridge Robot Stepper Motor Control and Drives Module for Arduino Smart Car Power UNO MEGA R3 Mega2560 (Controller Board)	$ 9.99	6	$ 59.94	AMAZON.COM	5330
7/13/2021	2200009	DORHEA 5PCS ESP32 ESP-32S WiFi Development Board NodeMCU-32S Microcontroller Processor Integrated Chip CP2102	$ 34.95	3	$ 104.85	AMAZON.COM	5330
7/13/2021	2200009	Onyehn IR Pyroelectric Infrared PIR Motion Sensor Detector Modules DC 2.7 to 12V(Pack of 5pcs)	$ 11.99	6	$ 71.94	AMAZON.COM	5330
7/13/2021	2200009	Langaelex 5 Pieces 8'' x 10'' x 0.078'' (Actual Thickness 1.9mm - 2.1mm) Acrylic Sheets Clear Cast Plexiglass for Picture Frame Glass Replacement, Projects Display, Painting (8 inch x 10 inch)	$ 19.99	12	$ 239.88	AMAZON.COM	5330
7/13/2021	2200009	Black 37mm DC Gear Motors Mounting Bracket, Iron Anti-rust Gearbox L-shape Fixed Seat, Gear Reduction Motor Holder	$ 8.99	12	$ 107.88	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
7/13/2021	2200009	HiLetgo 20pcs WH148 Single-Joint Potentiometer 10K B10K Variable Resistors 15mm Shaft 3Pins 10K Ohm Potentiometer	$ 6.98	4	$ 27.92	AMAZON.COM	5330
7/13/2021	2200009	Hook-Up Wire Kit 20G Solid Wire, 100 ft. Spools By Electronix Express	$ 49.99	1	$ 49.99	AMAZON.COM	5330
7/13/2021	2200009	DEYUE 3 Set Standard Jumper Wires Plus 3 Set of Solderless Prototype Breadboard 830 tie Points Breadboard | 3 Set of M/F, M/M, F/F - Each 40pin Electronic Jumpers Wire	$ 9.59	10	$ 95.90	AMAZON.COM	5330
7/13/2021	2200009	DaFuRui 4Pack MG995 55g Metal Gear Torque Digital Servo Motor Compatible for Arduino Futaba JR RC Helicopter Car Boat Robot	$ 17.99	4	$ 71.96	AMAZON.COM	5330
7/13/2021	2200009	Greartisan DC 12V 100RPM Gear Motor High Torque Electric Micro Speed Reduction Geared Motor Centric Output Shaft 37mm Diameter Gearbox	$ 11.99	5	$ 59.95	AMAZON.COM	5330
7/13/2021	2200009	CESFONJER15 Pcs SPDT Mini Micro Toggle Switch, On/On 3 Pins 2 Position Miniature Toggle Switch AC 125V/6A	$ 8.98	4	$ 35.92	AMAZON.COM	5330
7/13/2021	2200009	ELEGOO 3mm and 5mm Diffused and Clear Assorted LED Kit 5 Colors Compatible with Arduino (Pack of 600)	$ 12.98	2	$ 25.96	AMAZON.COM	5330
7/13/2021	2200009	STEPPERONLINE 5PCS Nema 17 Stepper Motor 1.5A 12V 45Ncm (63.74oz.in) 4-Lead 39mm Body W/ 1m Cable and Connector for DIY CNC/ 3D Printer/Extruder	$ 45.98	3	$ 137.94	AMAZON.COM	5330
7/13/2021	2200009	LONENESSL 3D PLA Printing Filament 1.75mm 1KG Spool Printer Filament Bundle, Dimensional Accuracy +/- 0.02 mm Printer Consumables Orange	$ 19.99	1	$ 19.99	AMAZON.COM	5330
7/13/2021	2200009	Baltic Birch Plywood, 6 mm 1/4 x 8 x 8 Inch Craft Wood, Box of 100 B/BB Grade Baltic Birch Sheets, Perfect for Laser, CNC Cutting and Wood Burning, by Woodpeckers	$ 207.99	1	$ 207.99	AMAZON.COM	5330
7/13/2021	2200009	Longruner Mini V3.0 ATmega328P 5V 16M Micro Controller Board Module for Arduino (10pcs)	$ 36.49	3	$ 109.47	AMAZON.COM	5330
7/13/2021	2200009	Baltic Birch Plywood, 3 mm 1/8 x 8 x 8 Inch Craft Wood, Box of 100 B/BB Grade Baltic Birch Sheets, Perfect for Laser, CNC Cutting and Wood Burning, by Woodpeckers	$ 125.99	1	$ 125.99	AMAZON.COM	5330
7/13/2021	2200009	LONENESSL 3D PLA Printing Filament 1.75mm 1KG Spool Printer Filament Bundle, Dimensional Accuracy +/- 0.02 mm Printer Consumables Blue	$ 19.99	1	$ 19.99	AMAZON.COM	5330
7/13/2021	2200009	Solder Wire Tin Lead Rosin Core 1.1 Pound Sn63 Pb37 Electrical Solder Wiring 0.8mm 500g Electronics Solder Wire 0.032in Electrical Soldering Low Melting Temperature	$ 39.59	2	$ 79.18	AMAZON.COM	5330
7/13/2021	2200009	Mighty Max Battery 12V 5AH SLA Battery for Razor Drift Crazy Cart - 25143499-6 Pack Brand Product	$ 64.99	1	$ 64.99	AMAZON.COM	5330
7/13/2021	2200009	Xnrtop 6mm to 6mm Shaft Coupling 25mm Length 18mm Diameter Stepper Motor Coupler Aluminum Alloy Joint Connector for 3D Printer CNC Machine DIY Encoder (Pack of 2)	$ 7.79	12	$ 93.48	AMAZON.COM	5330
7/13/2021	2200009	uxcell 6mm x 200mm 304 Stainless Steel Solid Round Rod for DIY Craft - 2pcs	$ 6.99	8	$ 55.92	AMAZON.COM	5330
7/13/2021	2200011	FY21 Title III PY Assessment Services - Language Testing International Inc.	$ 625.00	1	$ 625.00	LANGUAGE TESTING INTERNATIONAL INC	2452
7/13/2021	2200012	FY21 Flex-Space Mobile 27-Tray Storage Center - Modern Maple	$ 999.00	4	$ 4,595.40	LAKESHORE LEARNING	5311
7/13/2021	2200014	FY21 GRANT Title III Instructional Purchased Services - U.S. American History Online Access	$ 94.75	31	$ 2,937.25	CENGAGE LEARNING	14203
7/13/2021	2200014	Title III Instructional Purchased Services - World History Online Resources for 6 Years	$ 94.75	48	$ 4,548.00	CENGAGE LEARNING	14203
7/13/2021	2200014	General Supplies - World History Textbook & 6yr Digital Access	$ 132.25	32	$ 4,232.00	CENGAGE LEARNING	14203
7/13/2021	2200014	General Supplies - World History Teacher Edition	$ -	1	$ -	CENGAGE LEARNING	14203
7/13/2021	2200014	General Supplies - U.S. American History Textbook & 6 year of digital access	$ 114.75	64	$ 7,344.00	CENGAGE LEARNING	14203
7/13/2021	2200014	General Supplies - U.S. American History Teacher Edition	$ -	2	$ 1,334.29	CENGAGE LEARNING	14203
7/13/2021	2200015	1:1 Chromebook Lease 2 of 4	$ 720,501.06	1	$ 720,501.06	Government Leasing and Finance Inc	18994
7/13/2021	2200017	FY21 GRANT Focus Game W-634	$ 34.95	6	$ 214.70	CHILDS WORK/CHILDS PLAY	13474
7/13/2021	2200020	9781531162061 T132906 Mulitcultural Reader: Collection One: Student Edition Hardback	$ 39.95	455	$ 18,177.25	PERFECTION LEARNING CORP	5510
7/13/2021	2200020	978169305026 T1648 Multicultural Reader I: Teacher Package	$ 129.85	3	$ 389.55	PERFECTION LEARNING CORP	5510
7/13/2021	2200020	9781531161989 T132506 Pathways Literature for Readers and Writers Student Edition Hardback	$ 39.95	35	$ 1,398.25	PERFECTION LEARNING CORP	5510
7/13/2021	2200020	9781690385752 T1664 Pathways: Literature for Readers and Writers Teacher Package	$ 129.85	1	$ 129.85	PERFECTION LEARNING CORP	5510
7/13/2021	2200020	Shipping/Activation	$ 2,411.39	1	$ 2,411.39	PERFECTION LEARNING CORP	5510
7/13/2021	2200024	1008 Douglas Rd - Quarterly assoc. Dues 7/2021-9/30/2021	$ 3,068.97	1	$ 3,068.97	MASON SQUARE EXEC OFFICE CONDO ASSN	2557
7/13/2021	2200025	MNT - Annual fire alarm inspections 7/1/21-6/30/22	$ 24,990.00	1	$ 24,990.00	SOUND INCORPORATED	7141
7/13/2021	2200026	MNT EVA - Burglar alarm monitoring July-Sept 2021	$ 357.66	1	$ 357.66	ALARM DETECTION SYSTEMS INC	14089
7/13/2021	2200028	FastBridge Assessment System Annual Subscription	$ 68,005.00	1	$ 68,005.00	Illuminate Education Inc.	18555
7/13/2021	2200028	On demand web-based library of FastBridge training courses annual district subscription 101-999 students	$ 750.00	1	$ 750.00	Illuminate Education Inc.	18555
7/13/2021	2200029	KOVAL / SLES Licenses (7/21 - 6/22)	$ 2,568.00	1	$ 2,568.00	KOVAL CONSULTING INC.	6441
7/13/2021	2200030	Follett / Service Renewal FY22	$ 31,823.28	1	$ 31,823.28	FOLLETT SCHOOL SOLUTIONS INC	4521
7/13/2021	2200031	Title III PY Assessment Services - Language Testing International Inc.	$ 20.00	1	$ 20.00	LANGUAGE TESTING INTERNATIONAL INC	2452
7/13/2021	2200033	PLTW Engineering Participation 2021-/2022	$ 3,200.00	1	$ 3,200.00	PROJECT LEAD THE WAY INC	12306
7/13/2021	2200033	PLTW Biomedical Science Participation 2021/2022	$ 2,200.00	1	$ 2,200.00	PROJECT LEAD THE WAY INC	12306
7/13/2021	2200033	PLTW Computer Science Participation 2021/2022	$ 2,200.00	1	$ 2,200.00	PROJECT LEAD THE WAY INC	12306
7/13/2021	2200033	Program bundle adjustment 2021/22	$ (2,200.00)	1	$ (2,200.00)	PROJECT LEAD THE WAY INC	12306
7/13/2021	2200034	PLTW Engineering Participatoin 2021/22	$ 3,200.00	1	$ 3,200.00	PROJECT LEAD THE WAY INC	12306
7/13/2021	2200034	Autodesk License Adjustment 2021/22	$ (1,250.00)	1	$ (1,250.00)	PROJECT LEAD THE WAY INC	12306
7/13/2021	2200034	PLTW Biomedical Science Participation 2021/22	$ 2,200.00	1	$ 2,200.00	PROJECT LEAD THE WAY INC	12306
7/13/2021	2200034	PLTW Computer Science Participation 2021/22	$ 2,200.00	1	$ 2,200.00	PROJECT LEAD THE WAY INC	12306
7/13/2021	2200034	Program bundle adjustment 2021/22	$ (2,200.00)	1	$ (2,200.00)	PROJECT LEAD THE WAY INC	12306
7/13/2021	2200040	Alice Institute Training SY 2122	$ 8,000.00	1	$ 8,000.00	Navigate360, LLC	19020
7/13/2021	2200041	LTGEM Hard Headphone Case Travel Storage Bag for Sony, Audio-Technica, Xo Vision, Behringer, Beats, Photive, Philips, Bose, Maxell, Panasonic and More-Black	$ 13.99	10	$ 139.90	AMAZON.COM	5330

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
7/13/2021	2200041	LTGEM Travel Carrying Full Size Headphone Case for Sony, Behringer, Audio-Technica, Philips, Xo Vision, Bose, Photive, Beats, Maxell, Panasonic and More (Black)	$ 14.54	41	$ 596.14	AMAZON.COM	5330
7/13/2021	2200041	Besign Adjustable Latop Table, Portable Standing Bed Desk, Foldable Sofa Breakfast Tray, Notebook Computer Stand for Reading and Writing – Black Medium Size	$ 36.84	22	$ 810.48	AMAZON.COM	5330
7/13/2021	2200041	LTGEM Travel Carrying Headphone Case Compatible with Sennheiser HD 4.40/HD 4.50/HD 598/HD579/HD558/HD202 II/HD201/HD419/HD229/HD202/HD518/HD555 (Black)	$ 13.29	70	$ 930.30	AMAZON.COM	5330
7/13/2021	2200061	PY Title I OH Assessment Professional Services	$ 4,797.00	1	$ 4,797.00	College Board	18531
7/13/2021	2200061	OHS Flow Thru Activity code # 2021	$ 66,865.00	1	$ 66,865.00	College Board	18531
7/13/2021	2200061	OEHS Flow Thru Activity code # 3724	$ 84,427.00	1	$ 84,427.00	College Board	18531
7/13/2021	2200063	Transportation Tags K-2	$ 1.36	130	$ 178.28	NATIONAL SCHOOL FORMS	5458
7/13/2021	2200064	Chain/Hooks main office	$ 26.00	1	$ 28.21	GARY M. WARREN	8653
7/13/2021	2200064	Jack Chains - main office	$ 31.20	1	$ 33.86	GARY M. WARREN	8653
7/13/2021	2200065	Bubble Wall Sensory Room	$ 500.00	1	$ 500.00	PLAYLEARN USA INC	18995
7/13/2021	2200065	Courtesy 5% Discount	$ (25.00)	1	$ (25.00)	PLAYLEARN USA INC	18995
7/13/2021	2200065	Ooze Tube 3 speed 3 pack	$ 24.00	1	$ 24.00	PLAYLEARN USA INC	18995
7/13/2021	2200066	212 Five Packs of Calm Strips - Vaious Styles and Textures	$ 5.00	212	$ 1,060.00	CALM STRIPS LLC	18996
7/13/2021	2200066	Free Shipping	$ -	1	$ -	CALM STRIPS LLC	18996
7/13/2021	2200067	IASB Membership 2021-22	$ 15,664.00	1	$ 15,664.00	ILLINOIS ASSOC. OF SCHOOL BOARDS	4909
7/13/2021	2200068	LUDA Membership	$ 4,000.00	1	$ 4,000.00	LARGE UNIT DISTRICT ASSOCIATION	6173
7/13/2021	2200069	RSP Address Locator Tool	$ 2,500.00	1	$ 2,500.00	RSP & ASSOCIATES, LLC	16372
7/13/2021	2200070	Board Docs	$ 11,000.00	1	$ 11,000.00	DILIGENT CORPORATION	18557
7/13/2021	2200071	Title III PY Assessment Services - Language Testing International Inc.	$ 645.00	1	$ 645.00	LANGUAGE TESTING INTERNATIONAL INC	2452
7/13/2021	2200083	8to18 Media annual subscription & sponsorship package	$ 3,280.00	1	$ 3,280.00	8 TO 18 MEDIA INC	3562
7/13/2021	2200086	Office Depot - Misc office supplies for athletic office	$ 361.80	1	$ 361.80	OFFICE DEPOT	6025
7/13/2021	2200087	12-month Planbook Subscriptions	$ 13.50	15	$ 202.50	TEACHER INNOVATIONS INC	6494
7/13/2021	2200088	Del Noss - Softball official 4/27/21	$ 65.00	1	$ 65.00	DELVIN NOSS JR	10213
7/13/2021	2200089	CoreCourseGPA.com - Yearly membership renewal for 2021/2022	$ 450.00	1	$ 450.00	SKL ENTERPRISES	13382
7/13/2021	2200091	FY22 Student Accident Insurance	$ 77,834.00	1	$ 77,834.00	GERBER LIFE INSURANCE COMPANY	2604
7/13/2021	2200091	FY22 Catastrophic Insurance	$ 28,147.00	1	$ 28,147.00	GERBER LIFE INSURANCE COMPANY	2604
7/13/2021	2200092	FIN Liability/Property Insurance	$ 10,500.00	1	$ 10,500.00	ASSURANCE, A MARSH & MCLENNAN	3114
7/13/2021	2200093	FIN Liability/Property Insurance	$ 18,679.00	1	$ 18,679.00	ASSURANCE, A MARSH & MCLENNAN	3114
7/13/2021	2200094	EPES Renewal 2022-BR	$ 151.00	1	$ 151.00	C.A.P. INC.	5957
7/13/2021	2200094	EPES Renewal 2022-BH	$ 151.00	1	$ 151.00	C.A.P. INC.	5957
7/13/2021	2200094	EPES Renewal 2022-LB	$ 151.00	1	$ 151.00	C.A.P. INC.	5957
7/13/2021	2200094	EPES Renewal 2022-OP	$ 151.00	1	$ 151.00	C.A.P. INC.	5957
7/13/2021	2200094	EPES Renewal 2022-FC	$ 151.00	1	$ 151.00	C.A.P. INC.	5957
7/13/2021	2200094	EPES Renewal 2022-TW	$ 151.00	1	$ 151.00	C.A.P. INC.	5957
7/13/2021	2200094	EPES Renewal 2022-HM	$ 151.00	1	$ 151.00	C.A.P. INC.	5957
7/13/2021	2200094	EPES Renewal 2022-LC	$ 151.00	1	$ 151.00	C.A.P. INC.	5957
7/13/2021	2200094	EPES Renewal 2022-WC	$ 151.00	1	$ 151.00	C.A.P. INC.	5957
7/13/2021	2200094	EPES Renewal 2022-CH	$ 151.00	1	$ 151.00	C.A.P. INC.	5957
7/13/2021	2200094	EPES Renewal 2022-PT	$ 151.00	1	$ 151.00	C.A.P. INC.	5957
7/13/2021	2200094	EPES Renewal 2022-GP	$ 151.00	1	$ 151.00	C.A.P. INC.	5957
7/13/2021	2200094	EPES Renewal 2022-SB	$ 151.00	1	$ 151.00	C.A.P. INC.	5957
7/13/2021	2200094	EPES Renewal 2022-HC	$ 151.00	1	$ 151.00	C.A.P. INC.	5957
7/13/2021	2200094	EPES Renewal 2022-TH	$ 151.00	1	$ 151.00	C.A.P. INC.	5957
7/13/2021	2200094	EPES Renewal 2022-TR	$ 151.00	1	$ 151.00	C.A.P. INC.	5957
7/13/2021	2200094	EPES Renewal 2022-BE	$ 151.00	1	$ 151.00	C.A.P. INC.	5957
7/13/2021	2200094	EPES Renewal 2022-PL	$ 151.00	1	$ 151.00	C.A.P. INC.	5957
7/13/2021	2200094	EPES Renewal 2022-MU	$ 151.00	1	$ 151.00	C.A.P. INC.	5957
7/13/2021	2200094	EPES Renewal 2022-OHS	$ 151.00	1	$ 151.00	C.A.P. INC.	5957
7/13/2021	2200094	EPES Renewal 2022-OE	$ 151.00	1	$ 151.00	C.A.P. INC.	5957
7/13/2021	2200095	Parking passes -OHS	$ 620.66	1	$ 620.66	RYDIN	15268
7/13/2021	2200096	TH Postage	$ 143.55	1	$ 143.55	PITNEY BOWES GLOBAL	16348
7/13/2021	2200096	PL Postage	$ 143.55	1	$ 143.55	PITNEY BOWES GLOBAL	16348
7/13/2021	2200097	FY22 FIN Drivers' Ed Vehicle Insurance	$ 4,995.00	1	$ 4,995.00	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	18558
7/13/2021	2200097	FY22 FIN Workers' Comp	$ 304,063.00	1	$ 304,063.00	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	18558
7/13/2021	2200097	FY22 FIN Liability Insurance	$ 121,380.00	1	$ 121,380.00	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	18558
7/13/2021	2200097	FY22 Umbrella Insurance	$ 137,124.00	1	$ 137,124.00	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	18558
7/13/2021	2200097	FY22 FIN Property Insurance	$ 558,699.00	1	$ 558,699.00	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	18558
7/13/2021	2200097	FIN Property & WC Insurance	$ 359,473.00	1	$ 359,473.00	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	18558
7/13/2021	2200097	FIN Bus Insurance	$ 70,000.00	1	$ 70,000.00	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	18558
7/13/2021	2200097	FIN Property & WC Insurance	$ 173,682.00	1	$ 173,682.00	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	18558
7/13/2021	2200098	TECH Copier/Printer Rentals lease payment 7/1/21	$ 25,757.56	1	$ 25,757.56	XEROX FINANCIAL SERVICES	2377
7/13/2021	2200100	Rotary Club Membership Dues	$ 400.00	1	$ 400.00	ROTARY CLUB OF OSWEGO	1544
7/13/2021	2200101	Scott Nemanich - Construction Grant	$ 600.00	1	$ 600.00	KLEIN, THORPE AND JENKINS LTD	18526
7/14/2021	2200018	10.2" iPad	$ 299.00	4	$ 1,196.00	APPLE INC.	5889

Check Date	PO Number	Description	Unit Price	Qty	Total cost	Remit Name	Vendor Code
7/14/2021	2200018	Logictech Rugged Combo Case	$ 99.95	4	$ 399.80	APPLE INC.	5889
7/14/2021	2200018	Logictech Crayon	$ 49.95	4	$ 199.80	APPLE INC.	5889
7/14/2021	2200099	Copier Rental Lease Payment #12 of 60	$ 2,266.83	1	$ 2,266.83	KS STATE BANK	6340
7/15/2021	2200072	Rush Medical - T. Carstensen 051021	$ 639.75	1	$ 639.75	Carstensen, Timothy M	16847
7/15/2021	2200112	Voluntary Benefits - Legal 07.2021	$ 2,034.00	1	$ 2,034.00	Metlife	18485
7/15/2021	2200113	Voluntary Benefits - Accident 07.2021	$ 5,282.37	1	$ 5,282.37	Metlife	18485
7/15/2021	2200114	Voluntary Benefits - Hospital Indemnity	$ 5,703.16	1	$ 5,703.16	Metlife	18485
7/15/2021	2200115	Rush reimbursement - R. Fitzgerald 052521	$ 718.38	1	$ 718.38	Fitzgerald, Rachel A	17078
7/15/2021	2200116	Rush Medical - R. Fitzgerald 05.25.21	$ 209.75	1	$ 209.75	Fitzgerald, Rachel A	17078
7/15/2021	2200137	Benefits - Navia FSA Plan Services	$ 2,163.70	1	$ 2,163.70	NAVIA BENEFITS SOLUTIONS	18488
7/15/2021	2200146	Benefits - Plan Services - Lockton	$ 31,250.00	1	$ 31,250.00	MIDWEST SERIES OF LOCKTON COMPANIES LLC	18470
7/15/2021	2200147	Voluntary Benefits - Critical Illness 07.2021	$ 8,287.60	1	$ 8,287.60	Metlife	18485
7/15/2021	2200175	BR Natural Gas 50928080871 6/21	$ 287.34	1	$ 287.34	NICOR GAS	5532
7/15/2021	2200175	BH Natural Gas 14218010008 6/21	$ 216.56	1	$ 216.56	NICOR GAS	5532
7/15/2021	2200175	LB Natural Gas 37118010000 6/21	$ 265.29	1	$ 265.29	NICOR GAS	5532
7/15/2021	2200175	OP Natural Gas 95622010007 6/21	$ 217.60	1	$ 217.60	NICOR GAS	5532
7/15/2021	2200175	FC Natural Gas 37275010009 6/21	$ 274.47	1	$ 274.47	NICOR GAS	5532
7/15/2021	2200175	TW Natural Gas 27275010000 6/21	$ 246.09	1	$ 246.09	NICOR GAS	5532
7/15/2021	2200175	HM Natural Gas 28749253762 6/21	$ 276.70	1	$ 276.70	NICOR GAS	5532
7/15/2021	2200175	LC Natural Gas 33120115929 6/21	$ 278.09	1	$ 278.09	NICOR GAS	5532
7/15/2021	2200175	WC Natural Gas 00718403561 6/21	$ 229.43	1	$ 229.43	NICOR GAS	5532
7/15/2021	2200175	CH Natural Gas 07732928838 6/21	$ 216.48	1	$ 216.48	NICOR GAS	5532
7/15/2021	2200175	PT Natural Gas 96050919396 6/21	$ 229.16	1	$ 229.16	NICOR GAS	5532
7/15/2021	2200175	GP Natural Gas 22954037556 6/21	$ 289.06	1	$ 289.06	NICOR GAS	5532
7/15/2021	2200175	SB Natural Gas 64502045921 6/21	$ 261.62	1	$ 261.62	NICOR GAS	5532
7/15/2021	2200175	HC Natural Gas 03062597657 6/21	$ 301.01	1	$ 301.01	NICOR GAS	5532
7/15/2021	2200175	TH Natural Gas 95611110008 6/21	$ 397.09	1	$ 397.09	NICOR GAS	5532
7/15/2021	2200175	TR Natural Gas 41191055775 6/21	$ 554.04	1	$ 554.04	NICOR GAS	5532
7/15/2021	2200175	BE Natural Gas 95776010001 6/21	$ 422.69	1	$ 422.69	NICOR GAS	5532
7/15/2021	2200175	PL Natural Gas 82195583636 6/21	$ 402.34	1	$ 402.34	NICOR GAS	5532
7/15/2021	2200175	MU Natural Gas 07614395296 6/21	$ 392.01	1	$ 392.01	NICOR GAS	5532
7/15/2021	2200175	DAC Natural Gas 01485900003 6/21	$ 157.45	1	$ 157.45	NICOR GAS	5532
7/15/2021	2200175	EVA Natural Gas 91139010002 6/21	$ 261.98	1	$ 261.98	NICOR GAS	5532
7/15/2021	2200175	O3C Natural Gas 77150110003 6/21	$ 355.32	1	$ 355.32	NICOR GAS	5532
7/15/2021	2200175	OHS Natural Gas 69929010002 6/21	$ 796.56	1	$ 796.56	NICOR GAS	5532
7/15/2021	2200175	OEH Natural Gas 53855688494 6/21	$ 1,622.22	1	$ 1,622.22	NICOR GAS	5532
7/15/2021	2200175	MNT #A Natural Gas 34941203472 6/21	$ 91.46	1	$ 91.46	NICOR GAS	5532
7/15/2021	2200182	TC Natural Gas 54406548245 6/9-7/8/21	$ 46.09	1	$ 46.09	NICOR GAS	5532
7/15/2021	2200182	Grounds Natural Gas 23439010002 5/27-6/29/21	$ 124.39	1	$ 124.39	NICOR GAS	5532
7/15/2021	2200265	GP Water Sewer 866900-000 6/21	$ 595.00	1	$ 595.00	VILLAGE OF PLAINFIELD	15045
7/15/2021	2200265	MU Water Sewer 900070-000 6/21	$ 712.70	1	$ 712.70	VILLAGE OF PLAINFIELD	15045
7/26/2021	2106058	OH Fine Arts Supplies	$ 296.41	1	$ 296.41	JENNY L.P. NAGEL	12181
7/26/2021	2106058	OH Fine Arts Supplies	$ 296.41	-1	$ (296.41)	JENNY L.P. NAGEL	12181
7/26/2021	2200186	Medical Insurance - Employee BCBS - 06.2021	$ 670,114.48	1	$ 670,114.48	BCBS	1408
7/26/2021	2200186	Medical Insurance - Employer BCBS - 06.2021	$ 2,122,029.19	1	$ 2,122,029.19	BCBS	1408
7/26/2021	2200187	Rush Reimbursement - T Carstensen 05.10.21	$ 1,140.00	1	$ 1,140.00	Carstensen, Timothy M	16847
7/26/2021	2200188	Rush Reimbursement - Nyah Meyers 06.15.21	$ 16.77	1	$ 16.77	Meyers-Schaefer, Nyah M	17645
7/26/2021	2200189	Rush reimbursement - S. Foreman - 06.16.21	$ 361.45	1	$ 361.45	Foreman, Sandra M	18604
7/26/2021	2200315	Issue #7374PVTPL - Interest	$ 73,666.50	1	$ 73,666.50	AMALGAMATED BANK OF CHICAGO	14692
7/26/2021	2200315	Issue #4523 - Interest	$ 355,025.00	1	$ 355,025.00	AMALGAMATED BANK OF CHICAGO	14692
7/26/2021	2200315	Issue #7373 - Interest	$ 1,117,250.00	1	$ 1,117,250.00	AMALGAMATED BANK OF CHICAGO	14692
7/26/2021	2200315	Issue #6331PVTPL - Interest	$ 38,332.50	1	$ 38,332.50	AMALGAMATED BANK OF CHICAGO	14692
7/26/2021	2200315	Issue #6043 - Interest	$ 2,372,700.00	1	$ 2,372,700.00	AMALGAMATED BANK OF CHICAGO	14692
7/26/2021	2200315	Issue #5749 - Interest	$ 236,200.00	1	$ 236,200.00	AMALGAMATED BANK OF CHICAGO	14692
7/26/2021	2200315	Issue #5430 - Interest	$ 201,425.00	1	$ 201,425.00	AMALGAMATED BANK OF CHICAGO	14692
7/29/2021	2200182	OH Ken Pick Natural Gas 12821010001	$ 40.87	1	$ 40.87	NICOR GAS	5532
7/29/2021	2200182	TRN #A Natural Gas 34355049619	$ 54.22	1	$ 54.22	NICOR GAS	5532
7/29/2021	2200182	TRN #B Natural Gas 37188479754	$ 42.48	1	$ 42.48	NICOR GAS	5532
7/29/2021	2200182	TRN #C Natural Gas 39261446429	$ 49.96	1	$ 49.96	NICOR GAS	5532
7/29/2021	2200182	TRN #D Natural Gas 70418454222	$ 42.28	1	$ 42.28	NICOR GAS	5532
7/29/2021	2200182	Grounds Natural Gas 23439010002 5/27-6/29/21	$ 124.39	1	$ 124.39	NICOR GAS	5532
7/29/2021	2200401	Life/AD&D Insurance - Employer Dearborn 07.2021	$ 11,407.94	1	$ 11,407.94	DEARBORN NATIONAL LIFE	18469
7/29/2021	2200401	Voluntary Benefits - Employee Dearborn 07.2021	$ 15,993.01	1	$ 15,993.01	DEARBORN NATIONAL LIFE	18469
7/30/2021	2200177	BR Natural Gas - FPS	$ 385.81	1	$ 385.81	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200177	BH Natural Gas - FPS	$ 164.53	1	$ 164.53	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200177	LB Natural Gas - FPS	$ 592.42	1	$ 592.42	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200177	OP Natural Gas - FPS	$ 62.40	1	$ 62.40	CONSTELLATION NEWENERGY GAS DIV	12150

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7/30/2021	2200177	FC Natural Gas - FPS	$ 175.69	1	$ 175.69	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200177	TW Natural Gas - FPS	$ 113.89	1	$ 113.89	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200177	HM Natural Gas - FPS	$ 259.88	1	$ 259.88	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200177	LC Natural Gas - FPS	$ 285.75	1	$ 285.75	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200177	WC Natural Gas - FPS	$ 115.07	1	$ 115.07	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200177	CH Natural Gas - FPS	$ 191.89	1	$ 191.89	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200177	PPT Natural Gas - FPS	$ 127.14	1	$ 127.14	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200177	GP Natural Gas - FPS	$ 388.48	1	$ 388.48	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200177	SB Natural Gas - FPS	$ 449.68	1	$ 449.68	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200177	HC Natural Gas - FPS	$ 536.51	1	$ 536.51	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200177	TH Natural Gas - FPS	$ 516.48	1	$ 516.48	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200177	TR Natural Gas - FPS	$ 1,407.31	1	$ 1,407.31	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200177	BE Natural Gas - FPS	$ 37.09	1	$ 37.09	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200177	PL Natural Gas - FPS	$ 553.28	1	$ 553.28	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200177	MU Natural Gas - FPS	$ 361.68	1	$ 361.68	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200177	DAC Natural Gas - FPS	$ 36.78	1	$ 36.78	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200177	EV Natural Gas - FPS	$ 173.63	1	$ 173.63	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200177	O3C Natural Gas - FPS	$ 499.71	1	$ 499.71	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200177	OHS Natural Gas - FPS	$ 1,678.37	1	$ 1,678.37	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200177	OEH Natural Gas - FPS	$ 2,706.65	1	$ 2,706.65	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200177	MNT #A - Natural Gas - FPS	$ 114.18	1	$ 114.18	CONSTELLATION NEWENERGY GAS DIV	12150
7/30/2021	2200261	BR Water Sewer 0109100000 5/1-6/30/21	$ 299.39	1	$ 299.39	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	OP Water sewer 0112020900 5/1-6/30/21	$ 1,826.94	1	$ 1,826.94	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	FC Water sewer 0120019000 5/1-6/30/21	$ 79.41	1	$ 79.41	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	CH Water Sewer 0142215202 5/1-6/30/21	$ 674.74	1	$ 674.74	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	PT Water Sewer 0137003650 5/1-6/30/21	$ 232.17	1	$ 232.17	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	SB Water Sewer 0143140820 5/1-6/30/21	$ 714.29	1	$ 714.29	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	HC Water sewer 0148104001 5/1-6/30/21	$ 1,080.61	1	$ 1,080.61	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	TH Water sewer 0107000300 5/1-6/30/21	$ 104.71	1	$ 104.71	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	TR Water Sewer 0143210570 5/1-6/30/21	$ 1,365.45	1	$ 1,365.45	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	PL Water sewer 0142210500 5/1-6/30/21	$ 315.20	1	$ 315.20	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	DAC Water sewer 0102015300 5/1-6/30/21	$ 826.78	1	$ 826.78	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	EVA Water sewer 0102015400 5/1-6/30/21	$ 124.30	1	$ 124.30	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	TC Water sewer 0109000013 5/1-6/30/21	$ 35.73	1	$ 35.73	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	O3C Water Sewer 0102008500 5/1-6/30/21	$ 36.89	1	$ 36.89	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	O3C Water sewer 0102008600 5/1-6/30/21	$ 7.29	1	$ 7.29	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	OHS ATHL 2 Water Sewer 0104030504 5/1-6/30/21	$ 21.54	1	$ 21.54	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	OHS ADDTN Water Sewer 0104030497 5/1-6/30/21	$ 97.66	1	$ 97.66	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	OHS Water Sewer 0104030499 5/1-6/30/21	$ 220.49	1	$ 220.49	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	OHS Water Sewer 0104030500 5/1-6/30/21	$ 442.16	1	$ 442.16	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	OHS CNCESS Water Sewer 0104030501 5/1-6/30/21	$ 2,764.82	1	$ 2,764.82	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	OHS ATHL Water Sewer 0104030503 5/1-6/30/21	$ 235.98	1	$ 235.98	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	OHS ATHL 5 Water Sewer 0104030505 5/1-6/30/21	$ 6.34	1	$ 6.34	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	OHS ATHL 3 Water Sewer 0104030506 5/1-6/30/21	$ 31.16	1	$ 31.16	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	OEH Water sewer 0116205055 5/1-6/30/21	$ 115.31	1	$ 115.31	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	OEH Water sewer 0116205054 5/1-6/30/21	$ 66.67	1	$ 66.67	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	OEH CNCESS Water sewer 0116205053 5/1-6/30/21	$ 123.62	1	$ 123.62	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	OEH OUT BLDG Water sewer 0116205052 5/1-6/30/21	$ 54.33	1	$ 54.33	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	OEH/ IRRGTN Water sewer 0116205051 5/1-6/30/21	$ 1,570.94	1	$ 1,570.94	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	OEH Water sewer 0116205050 5/1-6/30/21	$ 976.67	1	$ 976.67	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	TRN B Water Sewer 0104021400 5/1-6/30/21	$ 23.45	1	$ 23.45	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	TRN C Water Sewer 0104021500 5/1-6/30/21	$ 6.54	1	$ 6.54	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	MNT- GROUNDS Water Sewer 0104031100 5/1-6/30/21	$ 12.26	1	$ 12.26	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	MNT A Water Sewer 0104021805 5/1-6/30/21	$ 58.41	1	$ 58.41	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	MNT F/G Water Sewer 0104021808 5/1-6/30/21	$ 54.39	1	$ 54.39	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	MNT H Water Sewer 0104021809 5/1-6/30/21	$ 6.34	1	$ 6.34	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	MNT I Water Sewer 0104021810 5/1-6/30/21	$ 6.54	1	$ 6.54	VILLAGE OF OSWEGO - WATER	5588
7/30/2021	2200261	MNT-GROUNDS Water Sewer 0104031000 5/1-6/30/21	$ 48.86	1	$ 48.86	VILLAGE OF OSWEGO - WATER	5588