



May 24, 2022

Sheri Reid
Data Acquisition Specialist
SmartProcure

VIA EMAIL – sreid@smartprocure.com

Re: FOIA Request received 5/18/2022

Subject: SmartProcure is submitting a commercial FOIA request to the Oswego Community Unit School District No. 308 for any and all purchasing records from 12/16/2021 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable. The specific information requested from your record keeping system is:

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

Dear Ms. Reid:

This letter will serve as Oswego Community Unit School District 308's response to your May 24, 2022 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. Attached is our response to your request.

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 > FOIA Requests Responses -2022 > then select FOIA ID #22-34*.

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

John Petzke

John Petzke, CFO
Freedom of Information Officer

CheckDate	PONumber	Description	UnitPrice	Qty	totalcost	RemitName	VendorCode
12/29/2021	2201369	PL Officials - prepayment of Esser III	\$1,000.00	1	\$1,000.00	ArbiterSports LLC	18723
12/29/2021	2202248	OE Girls Athletics Contracted Officials	\$2,500.00	1	\$2,500.00	ArbiterSports LLC	18723
12/29/2021	2202248	OE Boys Athletics Contracted Officials	\$2,500.00	1	\$2,500.00	ArbiterSports LLC	18723
12/30/2021	2203369	Benefit Express - Plan Services 12.2021	\$6,370.00	1	\$6,370.00	Benefit Express.	2703
12/30/2021	2203378	MetLife Hospital Indemnity - 12.2021	\$5,507.04	1	\$5,507.04	Metlife	18485
12/30/2021	2203379	MetLife Vision - employee - 12.2021	\$504.21	1	\$504.21	Metlife	18485
12/30/2021	2203379	MetLife Vision - Employer - 12.2021	\$16,302.72	1	\$16,302.72	Metlife	18485
12/30/2021	2203380	Metlife Dental - Employee - 12.2021	\$36,894.08	1	\$36,894.08	Metlife	18485
12/30/2021	2203380	Metlife Dental - Employer - 12.2021	\$110,682.23	1	\$110,682.23	Metlife	18485
12/30/2021	2203381	Voluntary Metlife - Legal - 12.2021	\$2,070.00	1	\$2,070.00	Metlife	18485
12/30/2021	2203382	Voluntary Metlife - Accident - 12.2021	\$5,291.71	1	\$5,291.71	Metlife	18485
1/6/2022	2203410	Rush reimbursement - 062821 - claim 12350638v20x	\$68.62	1	\$68.62	Neville, Ann M	17728
1/6/2022	2203411	Rush reimbursement - 16.64 - claim 12075024w340x	\$16.64	1	\$16.64	Neville, Ann M	17728
1/6/2022	2203412	Rush reimbursement -070621 - claim 118950087v30x	\$23.59	1	\$23.59	Neville, Ann M	17728
1/6/2022	2203413	Rush reimbursement - 060821 - claim 1161503c4280x	\$30.77	1	\$30.77	Neville, Ann M	17728
1/6/2022	2203414	Rush reimbursement - 081021 - claim 122450t22570x	\$23.59	1	\$23.59	Neville, Ann M	17728
1/6/2022	2203416	Rush reimbursement - 061321 - 1167505a0400x	\$57.80	1	\$57.80	Neville, Ann M	17728
1/10/2022	2201831	BR - replace failed vav-118 with new cvm per quote	\$1,500.00	1	\$1,500.00	JOHNSON CONTROLS	14806
1/10/2022	2203176	SPED Professional Fees per OEA CBA-asha	\$225.00	1	\$225.00	MADELINE S. DILLMAN	9676
1/10/2022	2203178	SPED Professional Fees per OEA CBA- ASHA	\$225.00	1	\$225.00	LISA M. BARTIK	11467
1/10/2022	2203262	WC - temp sensor wall plates	\$1,557.81	1	\$1,557.81	JOHNSON CONTROLS	14806
1/10/2022	2203393	Acct 1065 Meal Allotment for GXC State Meet	\$280.00	1	\$280.00	OSWEGO EAST HIGH SCHOOL	1659
1/10/2022	2203394	Acct 1065 Meal Allotment for Girls Swim State Meet	\$387.00	1	\$387.00	OSWEGO EAST HIGH SCHOOL	1659
1/10/2022	2203402	Meal reimbursement, trip 32324	\$15.00	1	\$15.00	TRACY L. BANSER	9335
1/10/2022	2203572	Meal reimbursement, trip 32428	\$15.00	1	\$15.00	DUNCAN ARMSTRONG JR	8378
1/11/2022	2200182	OH Ken Pick Natural Gas 12821010001 11/17-12/17/21	\$52.63	1	\$52.63	NICOR GAS	5532
1/11/2022	2200182	TRN #A Natural Gas 34355049619 11/17-12/17/21	\$340.91	1	\$340.91	NICOR GAS	5532
1/11/2022	2200182	TRN #B Natural Gas 37188479754 11/17-12/17/21	\$272.68	1	\$272.68	NICOR GAS	5532
1/11/2022	2200182	TRN #C Natural Gas 39261446429 11/17-12/17/21	\$825.01	1	\$825.01	NICOR GAS	5532
1/11/2022	2200182	TRN #D Natural Gas 70418454222 11/17-12/17/21	\$253.70	1	\$253.70	NICOR GAS	5532
1/11/2022	2200264	TW Water 116055-46133 10/15-12/17/21	\$917.80	1	\$917.80	CITY OF AURORA ILLINOIS	13484
1/11/2022	2200264	HM Water 116055-50887 10/15 10 12/17/21	\$834.60	1	\$834.60	CITY OF AURORA ILLINOIS	13484
1/11/2022	2200264	WC Water 116055-66926 10/15 10 12/17/21	\$1,011.40	1	\$1,011.40	CITY OF AURORA ILLINOIS	13484
1/11/2022	2200264	BE Water 116055-61452 10/15 - 12/17/21	\$694.20	1	\$694.20	CITY OF AURORA ILLINOIS	13484
1/11/2022	2201142	SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-22	\$17,675.32	1	\$17,675.32	GIANT STEPS	1732
1/11/2022	2201142	SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-22	\$17,675.32	1	\$17,675.32	GIANT STEPS	1732
1/11/2022	2201142	SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-22	\$208.00	1	\$208.00	GIANT STEPS	1732
1/11/2022	2201142	SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-22	\$110.50	1	\$110.50	GIANT STEPS	1732
1/11/2022	2201155	SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2021-22	\$16,811.25	1	\$16,811.25	PARKLAND PREPARATORY ACADEMY INC	15705
1/11/2022	2201155	SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2021-22	\$3,069.30	1	\$3,069.30	PARKLAND PREPARATORY ACADEMY INC	15705
1/11/2022	2201156	SPED Private Placement Tuition for Blanket PO for Soaring Eagle for One Student for FY 2021-22	\$5,751.07	1	\$5,751.07	SOARING EAGLE ACADEMY C/O REPUBLIC BANK	15732
1/11/2022	2201225	SPED Private Placement Tuition Blanket PO for Elim Christian Services for One Student for SY 2021-22	\$5,189.83	1	\$5,189.83	ELIM CHRISTIAN SERVICES	14753
1/11/2022	2201289	CTEI Grant (Line 10) - Rail Tip Pattern #2 Erased Edge	\$21.60	3	\$64.80	Byrd Tool Corp	18934
1/11/2022	2201289	CTEI Grant (Line 10) - Stile Tip Pattern #2 Erased Edge	\$21.60	3	\$64.80	Byrd Tool Corp	18934
1/11/2022	2201289	CTEI Grant (Line 10) - Rail Tip Shaker Pattern #5R	\$21.60	6	\$129.60	Byrd Tool Corp	18934
1/11/2022	2201289	CTEI Grant (Line 10) - Stile Tip Shaker Pattern #5R	\$21.60	6	\$129.60	Byrd Tool Corp	18934
1/11/2022	2201289	CTEI Grant (Line 10) - 4-1/2"DIA 3W 30mmWD 1-1/4"B RHR/5	\$182.40	1	\$182.40	Byrd Tool Corp	18934
1/11/2022	2201289	CTEI Grant (Line 10) - 4-1/2"DIA 3W 30mmWD 1-1/4"B RHS/5	\$182.40	1	\$182.40	Byrd Tool Corp	18934
1/11/2022	2201289	CTEI Grant (Line 10) - 4" 15mmX15mmX2.5mm 4-SIDED CARB INS (BOX OF 10)	\$28.00	10	\$280.00	Byrd Tool Corp	18934
1/11/2022	2201289	CTEI Grant (Line 10) - Shipping	\$0.00	1	\$40.00	Byrd Tool Corp	18934
1/11/2022	2201290	SPED Private Placement Tuition for One Student for Seal of Illinois for SY 2021-22	\$3,814.80	1	\$3,814.80	SEAL OF ILLINOIS	1733

1/11/2022	2201292	SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2021-22	\$2,678.00	1	\$2,678.00	LITTLE FRIENDS INC.	5282
1/11/2022	2201292	SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2021-22	\$27,372.28	1	\$27,372.28	LITTLE FRIENDS INC.	5282
1/11/2022	2201294	SPED Private Placement Tuition for Multiple Students for Marklund for SY 2021-22	\$5,475.34	1	\$5,475.34	Marklund Day School	18424
1/11/2022	2201294	SPED Private Placement Tuition for Multiple Students for Marklund for SY 2021-22	\$5,475.34	1	\$5,475.34	Marklund Day School	18424
1/11/2022	2201296	SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2021-22	\$7,620.99	1	\$7,620.99	AMITA GLENOAKS SCHOOL	18703
1/11/2022	2201297	SPED Private Placement Tuition for Multiple Students for ABLE for SY 2021-22	\$17,839.29	1	\$17,839.29	ABLE Academy	18796
1/11/2022	2201311	SPED Private Placement Tuition for Multiple Students for SEAL South for FY 2021-22	\$24,017.40	1	\$24,017.40	SEAL SOUTH INC	12544
		SPED Private Placement Tuition Blanket PO for Tuition and Room & Board for SY 2021-22 for					
1/11/2022	2201770	1 Student	\$17,140.61	1	\$17,140.61	Genesee Lake School	18990
1/11/2022	2201792	SPED Private Placement Tuition Blanket PO for 1 Student for SY 2021-22	\$430.62	1	\$430.62	Holtz Educational Center	18966
1/11/2022	2201877	Reimburse Staff for Item Broken During a Student Crisis	\$31.54	1	\$31.54	Snydersmith, Mary A	18658
1/11/2022	2201889	SPED Private Placement Tuition for 3 Students for SY 2021-22	\$5,941.12	1	\$5,941.12	SPECIAL EDUCATION SERVICE	2549
1/11/2022	2201905	SPED Private Placement Tuition for 2 Students for SY 2021-22	\$10,809.00	1	\$10,809.00	CLARE WOODS ACADEMY	5688
1/11/2022	2201914	MRE Star MRE Kits Case 12 Pk	\$120.00	2	\$240.00	AMAZON.COM	5330
		Root Destroyer – 2lbs of Pure Copper Sulfate Crystals - Root Killer for Sewer & Pipe Lines-					
1/11/2022	2201914	Stops New Growth – Safe for all Plumbing	\$18.99	1	\$18.99	AMAZON.COM	5330
		Anpro Cooking Thermometer, DT-10 Instant Read Digital Cooking Meat Thermometer with					
1/11/2022	2201914	Long Probe for Food, Meat, Candy and Bath Water - Black	\$9.99	10	\$99.90	AMAZON.COM	5330
1/11/2022	2201914	Nicole Home Collection Coffee Filters, Basket, 8-12 Cups 300 Count	\$8.59	1	\$8.59	AMAZON.COM	5330
1/11/2022	2201914	MRE Flameless Heater Pack of 12	\$12.50	2	\$25.00	AMAZON.COM	5330
		2000 Pieces Dot Stickers Colored Circle Round Removable Color-Code Dots Stickers Label					
1/11/2022	2201914	Rolls Label Sticker for Office, Inventory Labeling 500 Pieces/ Roll (Light Blue, Lake Green,	\$10.99	2	\$21.98	AMAZON.COM	5330
		Yellow, Rose)					
		HotHands Hand Warmers - Long Lasting Safe Natural Odorless Air Activated Warmers - Up					
1/11/2022	2201914	to 10 Hours of Heat - 40 Pair	\$20.41	2	\$40.82	AMAZON.COM	5330
		UMIKU Water Beads 50000 Soft Beads Rainbow Mix Water Growing Balls for Kids Tactile					
1/11/2022	2201914	Sensory Toys Home Décor	\$7.99	2	\$32.87	AMAZON.COM	5330
		Chef's Star Vinyl Gloves, Disposable Gloves, Comfortable, Powder-Free, Latex-Free 100 Pcs					
1/11/2022	2201914	(Medium)	\$13.99	18	\$251.82	AMAZON.COM	5330
1/11/2022	2201914	Juice, Red Cabbage Jiffy	\$12.13	0	\$0.00	AMAZON.COM	5330
1/11/2022	2201914	Dart 8 Oz White Disposable Coffee Foam Cups Hot and Cold Drink Cup (Pack of 100 with lids)	\$14.99	0	\$0.00	AMAZON.COM	5330
1/11/2022	2201914	Reynolds Kitchens Unbleached Parchment Paper Roll, 45 Square Feet	\$3.49	1	\$3.49	AMAZON.COM	5330
		KitchenTour Digital Kitchen Scale - 3000g/0.1g High Accuracy Precision Multifunction Food					
1/11/2022	2201914	Meat Scale with Back-Lit LCD Display(Batteries Included)	\$13.57	16	\$217.12	AMAZON.COM	5330
1/11/2022	2201914	4U'LIFE 3.25 oz Black Plastic Souffle Cup / Portion Cup With Lids-50 Sets	\$9.97	2	\$19.94	AMAZON.COM	5330
1/11/2022	2201914	Morton Iodized Table Salt, 26 Oz, pack of 2	\$9.42	2	\$18.84	AMAZON.COM	5330
1/11/2022	2201914	Ziploc Double Zipper Freezer Bags, 1qt, 2.7mil, 7 X 7 3/4, Clear W/Label, 300/Carton	\$25.76	1	\$25.76	AMAZON.COM	5330
1/11/2022	2201914	Plastic Deli Food Storage Containers with Airtight Lids [12 oz. - 48 Sets]	\$17.99	2	\$35.98	AMAZON.COM	5330
		SC Johnson Professional Ziploc Freezer Bags, For Food Organization and Storage, Double					
1/11/2022	2201914	Zipper, Gallon, 250 Count	\$35.52	1	\$35.52	AMAZON.COM	5330
		Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm,"Spectrum" 25-Color Assortment, 150					
1/11/2022	2201914	Sheets (80933-01)	\$6.89	2	\$13.78	AMAZON.COM	5330
1/11/2022	2201914	Rhodes American Paint Removal Steel Wool, Coarse Grade #3, 12 Pads	\$3.78	2	\$7.56	AMAZON.COM	5330
		8 Pack Multi-Purpose Plastic Funnels with Long Reaching Spout (4.7") for Water Bottle, Easy					
1/11/2022	2201914	and Smooth Content Transfer by ZMYBCPACK	\$11.99	2	\$23.98	AMAZON.COM	5330
1/11/2022	2201914	Lucy's Family Owned - Natural Distilled White Vinegar, 1 Gallon 128oz. (Pack of 2)	\$24.95	1	\$24.95	AMAZON.COM	5330
1/11/2022	2201914	Rubbermaid 1 Gallon Servin' Saver Pitcher (Set of 2), 1, Red	\$19.99	1	\$19.99	AMAZON.COM	5330
1/11/2022	2202277	Playground balls	\$25.29	1	\$25.29	BSN SPORTS LLC	14655
1/11/2022	2202277	Kickoff tee	\$5.99	1	\$5.99	BSN SPORTS LLC	14655
1/11/2022	2202277	Freight	\$2.66	1	\$2.66	BSN SPORTS LLC	14655
1/11/2022	2202359	SPED Private Placement Tuition for 3 Students for SY 2021-22	\$5,020.16	1	\$5,020.16	SPECIAL EDUCATION SERVICES	5286
1/11/2022	2202359	SPED Private Placement Tuition for 3 Students for SY 2021-22	\$3,457.60	1	\$3,457.60	SPECIAL EDUCATION SERVICES	5286

1/11/2022	2202539	Kofies Coffee Stirrers Disposable Wooden Coffee Stir Sticks - Biodegradable Eco-Friendly Round-End Birchwood 5.5 Inches Large Wooden Stir Sticks - Pack of 500 Wood Stir Sticks	\$12.99	4	\$51.96 AMAZON.COM	5330
1/11/2022	2202539	20 PCS Wood Sheets 150x100x2mm,Unfinished Plywood Basswood Sheet,for Architectural Model min House Building, Wood Burning Project and Other DIY Crafts	\$16.99	3	\$50.97 AMAZON.COM	5330
1/11/2022	2202539	EasyEast Touchless Infrared Thermometer, Smart Forehead Thermometer, in-Ear Thermometer for Adult, Baby and Kids, Smart Digital Screen,Fast Reading Detection Thermometer,No Battery Included	\$9.79	4	\$39.16 AMAZON.COM	5330
1/11/2022	2202539	10Pcs Blue Painters Tape, 5.5Mil 3/4in 55y, Residue Free Wall Painting Masking Tape with Sharp Lines, BOMEI PACK	\$17.59	2	\$35.18 AMAZON.COM	5330
1/11/2022	2202539	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
1/11/2022	2202539	200 Count Bulk Assorted Colors Glass Marbles, Colorful Cat Eyes 9/16 Inch Round Marbles Toy for Kids for Aquarium/ Game/ Vase/ Fish/ Plant Decor	\$8.99	0	\$2.53 AMAZON.COM	5330
1/11/2022	2202539	Silicone Oven Mitts Pot Holders-1 Pair of Extra Long Heat Resistant up to 500 F Cooking Gloves with 2 PotHolders for Kitchen, Cooking, Baking,BBQ (Gray)	\$8.39	0	\$0.00 AMAZON.COM	5330
1/11/2022	2202539	Simpli-Magic 79171 Terry Towel Cleaning Cloths, Pack of 50 , Standard , White 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,	\$21.99	0	\$0.00 AMAZON.COM	5330
1/11/2022	2202539	100 Pair Ear Plugs for Sleeping, Reusable Soft Foam Earplugs Noise Cancelling Sound Blocking Reduction Earplugs for Sleeping, Snoring, Concerts, Airplanes, Travel, Work, Loud Noise, 35dB Highest NRR	\$10.97	1	\$10.97 AMAZON.COM	5330
1/11/2022	2202539	Lawei 4 Pack Silicone Soap Molds - 6 Cavity Rectangle DIY Soap Molds for Bundt Cake, Cupcake, Muffin, Coffee Cake, Pudding and Soap	\$13.99	1	\$13.99 AMAZON.COM	5330
1/11/2022	2202539	YHmall 3 Person Water Balloon Launcher with 500 Water Balloons, Catapult/Cannon Slingshot Free Balloons. Outdoor Game for Kids and Adults, Red, one size	\$11.98	2	\$23.96 AMAZON.COM	5330
1/11/2022	2202539	Heavy Duty Silver Duct Tape, Professional Grade Multi-Use Duct Tape, 48mm x 32m (1.88 inches x 35 Yards), 8.27 mil Thickness, Silver, 3 Rolls	\$13.99	1	\$13.99 AMAZON.COM	5330
1/11/2022	2202539	Loctite Fun-Tak Mounting Putty, 2-Ounce (12-Pack)	\$15.89	1	\$15.89 AMAZON.COM	5330
1/11/2022	2202539	Morepack 2000 Count Neon Color Tape Flag, Page Markers,Index Tab Flags,Sticker Note, Fluorescent,10Pack,2000 Pages Count (Type 3)	\$16.35	1	\$16.35 AMAZON.COM	5330
1/11/2022	2202539	Amazon Basics Invisible Tape with Dispenser, Clear, .75 x 650 Inches, 6-Pack	\$10.95	1	\$10.95 AMAZON.COM	5330
1/11/2022	2202722	Mileage / Ryan Kennedy	\$9.10	1	\$9.10 AMAZON.COM	5330
1/11/2022	2202746	O3C rental boiler project - weekly boiler service water testing	\$0.56	280	\$156.80 Kennedy, Ryan M	18683
1/11/2022	2202935	One Line Custom Rubber Stamp	\$250.00	6	\$1,500.00 EARTHWISE ENVIRONMENTAL INC	16589
1/11/2022	2202935	Pocket Size Calculator 8 Digit Display Solar Basic Calculator Dual Powered Mini Calculator for Desktop Home Office School Students Kids, 6 Colors	\$10.98	0	\$0.00 AMAZON.COM	5330
1/11/2022	2202935	One Line Custom Rubber Stamp	\$24.99	1	\$24.99 AMAZON.COM	5330
1/11/2022	2202935	One Line Custom Rubber Stamp	\$10.98	0	\$0.00 AMAZON.COM	5330
1/11/2022	2202935	Kids Headphones Bulk 10 Pack Multi Colored for School Classroom Students Kids Children	\$10.98	0	\$0.00 AMAZON.COM	5330
1/11/2022	2202935	Teen and Adults (Mixed Colors)	\$35.90	1	\$35.90 AMAZON.COM	5330
1/11/2022	2202935	Lily's Home Jumbo 12-Digit Desktop Calculator	\$9.99	1	\$9.99 AMAZON.COM	5330
1/11/2022	2202935	One Line Custom Rubber Stamp	\$10.98	0	\$0.00 AMAZON.COM	5330
1/11/2022	2202935	One Line Custom Rubber Stamp	\$10.98	0	\$0.00 AMAZON.COM	5330
1/11/2022	2203114	Meal reimbursement, trip 32658	\$15.00	1	\$15.00 GEORGE M. SYLVAN	7633
1/11/2022	2203115	Meal reimbursements, trip 32651, 32654	\$15.00	2	\$30.00 WENDY J. SCHULZ MAA	10649
1/11/2022	2203120	Meal reimbursement, trip 32477	\$15.00	1	\$15.00 MARCO A. CHAVANA	8235
1/11/2022	2203121	Meal reimbursement, trip 32246	\$15.00	1	\$15.00 MARK J. FRANTZ	8468
1/11/2022	2203122	Meal reimbursement, trip 32429	\$25.00	1	\$25.00 RANDALL K. ALTERGOTT	10762
1/11/2022	2203123	Meal reimbursement, trip 32657	\$15.00	1	\$15.00 NANCY L. BARKLEY	12254
1/11/2022	2203124	Meal reimbursement, trip 32812	\$25.00	1	\$25.00 Johnson, Vincent L	18909
1/11/2022	2203133	(CENTER) Autel MaxiTPMS TS508 TPMS Relearn Tool 2021 Newest Free Update, 4 Modes to Program MX-Sensors (315/433MHz), Upgraded Version of TS501/TS408 Quick/Advanced Mode, Activate/Relearn All Brand Sensors	\$239.00	5	\$1,195.00 AMAZON.COM	5330
1/11/2022	2203173	SPED Professional Fees per OEA CBA- asha	\$225.00	1	\$225.00 KATE E. MOSHER	7167
1/11/2022	2203174	SPED Professional Fees per OEA CBA- ASHA	\$225.00	1	\$225.00 KRISTIN M. BEINTUM	7809
1/11/2022	2203175	SPED Professional Fees per OEA CBA- ASHA	\$225.00	1	\$225.00 THERESA M. ACKLEY	7845
1/11/2022	2203177	SPED Professional Fees per OEA CBA-asha	\$225.00	1	\$225.00 TINA M. SMITH	10629
1/11/2022	2203180	SPED Professional Fees per OEA CBA- ASHA	\$75.00	1	\$75.00 Snydersmith, Mary A	18658
1/11/2022	2203184	Math Office Supplies	\$31.40	1	\$31.40 OFFICE DEPOT	6025

1/11/2022	2203193	Background Stand Backdrop Support System Kit 8ft by 10ft Wide by Fancierstudio TB30	\$38.99	1	\$38.99	AMAZON.COM	5330
1/11/2022	2203193	Big Joe Milano, Medium, Gray Plush	\$49.99	2	\$99.98	AMAZON.COM	5330
1/11/2022	2203193	Big Joe Classic Beanbag Smartmax, Stretch Limo Black	\$32.06	0	\$0.00	AMAZON.COM	5330
1/11/2022	2203231	IAASE Winter Conf	\$225.00	2	\$450.00	IAASE	4612
1/11/2022	2203231	IAASE Pre Conf	\$125.00	2	\$250.00	IAASE	4612
1/11/2022	2203238	BOE Committee Snacks	\$67.44	1	\$67.44	JOHN PETZKE	8247
1/11/2022	2203238	Transportation, Finance, Maintenance Meeting Snacks	\$100.86	1	\$100.86	JOHN PETZKE	8247
1/11/2022	2203238	Maintenance Meeting Snacks	\$28.09	1	\$28.09	JOHN PETZKE	8247
1/11/2022	2203238	Transportation - Driver Lunch, Office Lunch and Weekend Food for August - Sept.	\$333.64	1	\$333.64	JOHN PETZKE	8247
1/11/2022	2203306	Hefty Disposable Hot Cups with Lids, 16 Ounce, 20 Count	\$5.99	1	\$24.45	AMAZON.COM	5330
1/11/2022	2203306	Epic Provisions EPIC Duck Fat Keto Friendly, Whole30, oz Jar EPIC Duck Fat, Keto Consumer Friendly, Whole30, 11 Ounce	\$16.30	1	\$16.30	AMAZON.COM	5330
1/11/2022	2203306	Laboratory-Grade Denatured Ethyl Alcohol, 95%, 500mL - The Curated Chemical Collection - Not for Use on Body or Skin	\$17.99	2	\$35.98	AMAZON.COM	5330
1/11/2022	2203306	Party Dimensions 200 Count Flexible Multi-Colored Straws, Neon	\$7.90	2	\$15.80	AMAZON.COM	5330
1/11/2022	2203306	ZEML 50 Medium-Weight Disposable Plastic Knives - Clear	\$5.99	2	\$11.98	AMAZON.COM	5330
1/11/2022	2203306	Amylase Enzyme 1 Oz	\$6.00	2	\$12.00	AMAZON.COM	5330
1/11/2022	2203306	Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count	\$8.05	2	\$16.10	AMAZON.COM	5330
1/11/2022	2203306	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					
1/11/2022	2203306	Gift,9cm/3.5in,15cm/6in,20cm/8in	\$15.88	1	\$15.88	AMAZON.COM	5330
1/11/2022	2203306	OXO Good Grips 2.1 Qt POP Container – Airtight Food Storage – for Spaghetti and More	\$24.99	2	\$49.98	AMAZON.COM	5330
1/11/2022	2203306	Dialysis Tubing, 1" x 10 ft	\$9.00	8	\$72.00	AMAZON.COM	5330
1/11/2022	2203306	200pcs Aluminum Tea Light Tins Tea Light Empty Case Containers Candle Making (Silver) moveland 200PCS 3ml Disposable Plastic Transfer Pipettes, Calibrated Dropper Suitable for	\$19.29	2	\$38.58	AMAZON.COM	5330
1/11/2022	2203306	Science Laboratory, DIY Art MontoPack Disposable 5" Aluminum Foil Pie/Tart Pan (50 Pack) 5 Inch Round Cake Pan for Baking Personal Mini Pies, Homemade Cakes & Quiche Oven Safe Foil Tins Easily Stack &	\$7.99	2	\$15.98	AMAZON.COM	5330
1/11/2022	2203306	Store, Freeze & Reheat	\$12.49	1	\$12.49	AMAZON.COM	5330
1/11/2022	2203306	Major Povidone Iodine 10% Unflavored Supplement, 8 Fl Oz	\$5.75	2	\$11.50	AMAZON.COM	5330
1/11/2022	2203306	3 Oz Clear Disposable Plastic Cups by Framo, Small Disposable Bathroom Mouthwash Cups (Clear, 300)	\$16.99	4	\$67.96	AMAZON.COM	5330
1/11/2022	2203306	0.04% Aqueous Bromothymol Blue, 100mL - The Curated Chemical Collection	\$10.98	2	\$21.96	AMAZON.COM	5330
1/11/2022	2203306	12pk Fluidless BBQ Grill Lighter Casings Refillable Butane Gas Candle Fireplace Kitchen Stove					
1/11/2022	2203306	Long	\$11.35	2	\$22.70	AMAZON.COM	5330
1/11/2022	2203306	Hydrofarm APCEM2 Autopilot Desktop CO2 Monitor & Data Logger, Data, White/Blue	\$109.35	2	\$218.70	AMAZON.COM	5330
1/11/2022	2203306	HARVEST PACK 8 oz Crystal Clear Plastic Disposable Cups [200 COUNT]	\$18.99	1	\$18.99	AMAZON.COM	5330
1/11/2022	2203306	EXPO Vis-a-Vis Wet Erase Markers, Fine Point, Blue, 12 Count	\$12.27	4	\$49.08	AMAZON.COM	5330
1/11/2022	2203306	Globe Scientific 111558 Polypropylene Graduated Microcentrifuge Tube with Snap Cap, 1.5ml Capacity, Natural (Pack of 1000)	\$21.52	1	\$21.52	AMAZON.COM	5330
1/11/2022	2203306	Ovente Electric Kettle 1.7 Liter Hot Water Boiler LED Light 1100 Watt BPA-Free Portable Tea Maker Fast Heating Element with Auto Shut-Off and Boil Dry Protection, Brew Coffee &					
1/11/2022	2203306	Beverage, Black KP72B	\$16.20	2	\$32.40	AMAZON.COM	5330
1/11/2022	2203306	Crisco Pure Vegetable Oil, 16 Fl Oz (Pack of 2)	\$11.76	1	\$11.76	AMAZON.COM	5330
1/11/2022	2203306	[100 Pack - 20 oz.] Crystal Clear PET Plastic Cups	\$29.99	2	\$59.98	AMAZON.COM	5330
1/11/2022	2203306	Holibanna Rotating Candlestick Christmas Carousel Spinning Tea Light Gold Candle Holder (Snowflake Gold)	\$11.49	2	\$22.98	AMAZON.COM	5330
1/11/2022	2203306	Qualitative Benedict's Solution, 500mL - The Curated Chemical Collection	\$17.81	2	\$35.62	AMAZON.COM	5330
1/11/2022	2203306	Pure Glucose Powder ? Vegan ? Gluten-Free ? OU Kosher Certified - 200g/7oz.	\$9.99	1	\$9.99	AMAZON.COM	5330
1/11/2022	2203308	Cable Matters 3.5mm TRS to Dual 6.35mm TS Breakout Cable 6 ft, 1/8 to Dual 1/4 Cable Tuning Fork Set (128Hz, 256Hz, 512Hz) — Body Tuning Forks for Healing Chakra Set — Tuning Fork Medical Sound Healing Therapy, DNA Repair, Violin/Guitar/Piano Tune Fork —	\$8.95	1	\$8.95	AMAZON.COM	5330
1/11/2022	2203308	Gift Ready	\$29.97	1	\$29.97	AMAZON.COM	5330
1/11/2022	2203308	Kikkerland Happy Birthday Crank Music Box	\$17.88	1	\$17.88	AMAZON.COM	5330
1/11/2022	2203308	WGGE WG-026 10 Pieces and 5 Colors Test Lead Set & Alligator Clips,20.5 inches (5 Pack)	\$16.89	1	\$16.89	AMAZON.COM	5330

1/11/2022	2203308	Cable Matters Premium Braided 3.5mm to 1/4 Inch Audio Cable 6 ft (1/4 to 3.5mm Cable)	\$6.89	1	\$6.89 AMAZON.COM	5330
1/11/2022	2203308	200 Count Bulk Assorted Colors Glass Marbles, Colorful Cat Eyes 9/16 Inch Round				
1/11/2022	2203308	Marbles Toy for Kids for Aquarium/ Game/ Vase/ Fish/ Plant Decor	\$10.99	1	\$10.99 AMAZON.COM	5330
1/11/2022	2203308	Amazon Basics 3.5mm to 2-Male RCA Adapter Audio Stereo Cable - 4 Feet	\$7.16	4	\$28.64 AMAZON.COM	5330
1/11/2022	2203308	Car Vehicle Subwoofer Audio Speaker - 6.5 Non-Pressed Paper Cone, Black Plastic Basket, Dual Voice Coil 4 Ohm Impedance, 600 Watt Power, Foam Surround for Vehicle Stereo				
1/11/2022	2203308	Sound System - Pyle PLPW6D	\$19.99	2	\$39.98 AMAZON.COM	5330
1/11/2022	2203308	Tuning Fork Set (128Hz, 256Hz, 512Hz) — Body Tuning Forks for Healing Chakra Set — Tuning Fork Medical Sound Healing Therapy, DNA Repair, Violin/Guitar/Piano Tune Fork — Gift Ready	\$29.97	-1	-\$29.97 AMAZON.COM	5330
1/11/2022	2203308	Car Vehicle Subwoofer Audio Speaker - 6.5 Non-Pressed Paper Cone, Black Plastic Basket, Dual Voice Coil 4 Ohm Impedance, 600 Watt Power, Foam Surround for Vehicle Stereo				
1/11/2022	2203308	Sound System - Pyle PLPW6D	\$19.99	-2	-\$39.98 AMAZON.COM	5330
1/11/2022	2203315	December Drug Testing	\$550.00	1	\$550.00 MIDWEST OCCUPATIONAL HEALTH M.S.	697
1/11/2022	2203315	JoyNote Classroom Magnetic Letters Kit 234 Pcs with Double-Side Magnet Board - Foam				
1/11/2022	2203316	Alphabet Letters for Kids Spelling and Learning	\$22.99	1	\$22.99 AMAZON.COM	5330
1/11/2022	2203326	Outstanding Invoices as of 12/13/21	\$2,100.00	1	\$2,100.00 Ottosen DiNolfo	7114
1/11/2022	2203334	Retirement- THIS	-\$21.39	1	-\$21.39 Julie A. Apor	16643
1/11/2022	2203337	Disposable Vinyl Gloves Extra Large Size Heavy Duty Non Sterile Powder Free Latex Free Rubber 100 Count Food Safe	\$9.99	4	\$39.96 AMAZON.COM	5330
1/11/2022	2203338	Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12	\$9.74	5	\$48.70 AMAZON.COM	5330
1/11/2022	2203340	Rolling Sands 20 Ounce Sports Water Bottles 100 Pack, BPA-Free, Made in USA, Dishwasher Safe, Clear Frost Bottles/Blue Lids	\$196.98	1	\$196.98 AMAZON.COM	5330
1/11/2022	2203346	Meal reimbursement, trip 32816	\$15.00	1	\$15.00 DAVID A. BIELANSKI	7621
1/11/2022	2203347	Meal reimbursement, trip 32833	\$15.00	1	\$15.00 HEATHER L. SCHEFFERT	7677
1/11/2022	2203373	Culinary course fees: Walmart - groceries for culinary program	\$29.92	1	\$29.92 DANIEL E. OKOREN	11785
1/11/2022	2203373	Culinary course fees: Walmart - groceries for culinary program	\$94.06	1	\$94.06 DANIEL E. OKOREN	11785
1/11/2022	2203392	HOSL 100 PCS Waterproof Clear Plastic Vertical Name Tag Badge ID Card Holders	\$12.99	3	\$38.97 AMAZON.COM	5330
1/11/2022	2203396	Varsity Boys Volleyball Invite Entry Fee	\$275.00	1	\$275.00 WEST AURORA HIGH SCHOOL	656
1/11/2022	2203397	Waubonsie Valley Boys Track Invite Entry Fee	\$100.00	1	\$100.00 WAUBONSIE VALLEY HIGH SCHOOL	663
1/11/2022	2203398	JV Boys Volleyball Invite Entry Fee	\$250.00	1	\$250.00 METEA VALLEY HIGH SCHOOL	1346
1/11/2022	2203398	JV Badminton Invite Entry Fee	\$125.00	1	\$125.00 METEA VALLEY HIGH SCHOOL	1346
1/11/2022	2203398	Varsity Girls Track Mustang Invite Entry Fee	\$250.00	1	\$250.00 METEA VALLEY HIGH SCHOOL	1346
1/11/2022	2203399	Entry Fee for 2022 Metro East Kickoff Classic (3 games) - Boys Baseball	\$185.00	3	\$555.00 O'FALLON TOWNSHIP HIGH SCHOOL	4829
1/11/2022	2203403	Meal reimbursement, trip 32427	\$15.00	1	\$15.00 CHARLOTTE M. BELL	10534
1/11/2022	2203404	JV BVB invite 1/16/22	\$275.00	1	\$275.00 GENEVA COMMUNITY UNIT SCHOOL	14171
1/11/2022	2203409	OHS Dance Competition Photographs-12/11/21 - Act. Acct. #1007	\$100.00	1	\$100.00 Running Wild Photography LLC	19271
1/11/2022	2203409	Purchase of Photographs Gallerie - Act. Acct. #1007	\$100.00	1	\$100.00 Running Wild Photography LLC	19271
1/11/2022	2203420	HP 85A CE285D 2 Toner-Cartridges Black Works with HP LaserJet Pro M1212nf, M1217nfw, P1102w, P1109w	\$136.89	1	\$136.89 AMAZON.COM	5330
1/11/2022	2203473	SPED Speech Language Professional Services- INV #6	\$3,510.00	1	\$3,510.00 Speech Solutions Inc.	18402
1/11/2022	2203479	OHS Cheer Comp. Photographs - #1018	\$100.00	1	\$100.00 Running Wild Photography LLC	19271
1/11/2022	2203479	Purchase of photographs gallerie - #1018	\$100.00	1	\$100.00 Running Wild Photography LLC	19271
1/11/2022	2203486	Invoice 28778	\$98.00	1	\$98.00 ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
1/11/2022	2203487	Reimburse ASHA dues	\$225.00	1	\$225.00 MOLLY C. MILLER	6409
1/11/2022	2203488	Reimbursement for Transition Conference	\$250.00	1	\$250.00 SHARON M. BERGFELD	10759
1/11/2022	2203490	Reimburse Supplies for BB event	\$36.31	1	\$36.31 Goulet Federau, Lois	17160
1/11/2022	2203490	Reimburse Best Buddies Oct Nov	\$111.24	1	\$111.24 Goulet Federau, Lois	17160
1/11/2022	2203491	Supplies for Best Buddies	\$71.33	1	\$71.33 Sturden, Denesha D	18139
1/11/2022	2203492	Reimburse AOTA dues	\$225.00	1	\$225.00 Cangemi, Angela M	18539
1/11/2022	2203492	OccupationalTherapy.com renewal	\$99.00	1	\$99.00 Cangemi, Angela M	18539
1/11/2022	2203492	Reimburse	\$40.00	1	\$40.00 Cangemi, Angela M	18539
1/11/2022	2203493	Reimburse AOTA membership	\$225.00	1	\$225.00 Rome, Erin M	18597
1/11/2022	2203494	Reimburse Membership Dues ASHA	\$225.00	1	\$225.00 Paver, Lauren R	18625
1/11/2022	2203503	Business cards for Mayra Reyes	\$40.25	1	\$40.25 ALPHAGRAPHS	1201
1/11/2022	2203507	traffic control Longbeach 11.22.21-12.2.21	\$45.00	5	\$225.00 BRAD DELPHEY	9609
1/11/2022	2203507	traffic control Longbeach 12.17.21	\$45.00	1	\$45.00 BRAD DELPHEY	9609
1/11/2022	2203508	traffic control Lakewood Creek 12.6.21	\$45.00	1	\$45.00 BRAD DELPHEY	9609
1/11/2022	2203508	traffic control Lakewood Creek 12.16.21	\$45.00	1	\$45.00 BRAD DELPHEY	9609
1/11/2022	2203514	Name Plate & Bracket Mayra Reyes	\$13.95	1	\$13.95 MIDWEST AWARDS	18968

1/11/2022	2203517	Girls Track Indoor Invite Entry Fee	\$275.00	1	\$275.00	PLAINFIELD NORTH HIGH SCHOOL	303
1/11/2022	2203518	Girls Track Open Meet Entry Fee	\$200.00	1	\$200.00	BATAVIA HIGH SCHOOL	659
1/11/2022	2203519	Boys Track Minooka Invite Entry Fee	\$300.00	1	\$300.00	MINOOKA COMMUNITY HIGH SCHOOL	667
1/11/2022	2203520	Girls Soccer Varsity Invite Entry Fee	\$475.00	1	\$475.00	NAPERVILLE NORTH HIGH SCHOOL	708
1/11/2022	2203521	Boys Tennis Varsity Invite Entry Fee	\$185.00	1	\$185.00	LOCKPORT TOWNSHIP HIGH SCHOOL	710
1/11/2022	2203522	Badminton FR Invite Entry Fee	\$100.00	1	\$100.00	CARL SANDBURG HIGH SCHOOL	3633
1/11/2022	2203523	Boy F/S ABC Track Meet Entry Fee	\$250.00	1	\$250.00	NAPERVILLE CENTRAL HIGH SCHOOL	5452
1/11/2022	2203523	Girls Varsity Pole Vault Meet Entry Fee	\$65.00	1	\$65.00	NAPERVILLE CENTRAL HIGH SCHOOL	5452
1/11/2022	2203523	Boys Varsity Pole Vault Meet Entry Fee	\$65.00	1	\$65.00	NAPERVILLE CENTRAL HIGH SCHOOL	5452
1/11/2022	2203525	traffic control Lakewood Creek 12.7.21-12.10.21	\$45.00	5	\$225.00	KEVIN NORWOOD	8155
1/11/2022	2203525	traffic control Lakewood Creek 12.13.21-12.17.21	\$45.00	4	\$180.00	KEVIN NORWOOD	8155
1/11/2022	2203526	traffic control Lakewood Creek 12.6.21-12.10.21	\$45.00	3	\$135.00	BEHR R PFIZENMAIER	18422
1/11/2022	2203526	traffic control Prairie Point 12.8.21	\$45.00	2	\$90.00	BEHR R PFIZENMAIER	18422
1/11/2022	2203528	traffic control Prairie Point 12.6.21-12.10.21	\$45.00	6	\$270.00	Raymond P. Mikolasek	18920
1/11/2022	2203528	traffic control Prairie Point 12.13.21-12.17.21	\$45.00	5	\$225.00	Raymond P. Mikolasek	18920
1/11/2022	2203528	traffic control Lakewood Creek 12.7.21	\$45.00	1	\$45.00	Raymond P. Mikolasek	18920
1/11/2022	2203528	traffic control Lakewood Creek 12.17.21	\$45.00	1	\$45.00	Raymond P. Mikolasek	18920
1/11/2022	2203529	Membership Dues AOTA	\$225.00	1	\$225.00	Douglas, Kelliann J	18999
1/11/2022	2203539	Traffic Control Prairie Point 11.29.21-12.2.21	\$45.00	6	\$270.00	Raymond P. Mikolasek	18920
1/11/2022	2203539	Traffic Control Lakewood Creek 12.1.21-12.2.21	\$45.00	2	\$90.00	Raymond P. Mikolasek	18920
1/11/2022	2203560	BH Water Sewer - 09/15-11/15 #M03-5505	\$97.95	1	\$97.95	FOX METRO W.R.D.	5364
1/11/2022	2203560	LB Water sewer - 09/15-11/15 M03-5540	\$1,371.30	1	\$1,371.30	FOX METRO W.R.D.	5364
1/11/2022	2203560	LC Water sewer - 09/15-11/15 #M03-3498	\$1,188.46	1	\$1,188.46	FOX METRO W.R.D.	5364
1/11/2022	2203562	SPED Health OT/PT Services- INV 1200164095	\$866.52	1	\$866.52	ATC HEALTHCARE SERVICES INC	6064
1/11/2022	2203563	SPED Professional Fees per OEA CBA-ASHA	\$225.00	1	\$225.00	MELISSA D. BEDFORD	7770
1/11/2022	2203564	SPED Professional Fees per OEA CBA- asha	\$225.00	1	\$225.00	Craft, Maribeth L	16924
1/11/2022	2203565	NASW membership	\$236.00	1	\$236.00	Zant, Jayna E	18647
1/11/2022	2203571	TR SPED Contracted Transportation for 2 Students for Dec. 2021	\$1,782.72	1	\$1,782.72	SPECIAL EDUCATION SYSTEMS	5697
1/11/2022	2203573	Meal reimbursement, trip 32497	\$15.00	1	\$15.00	WENDY J. SCHULZ MAA	10649
1/11/2022	2203574	Meal reimbursement, trip 32662	\$15.00	1	\$15.00	NANCY L. BARKLEY	12254
1/11/2022	2203574	Meal reimbursement, trip 32664	\$15.00	1	\$15.00	NANCY L. BARKLEY	12254
1/11/2022	2203575	Wrestling, OE to Yorkville; Girls bowling, OH to Plainfield	\$862.50	1	\$862.50	SPARE WHEELS TRANSPORTATION CO INC	14067
1/11/2022	2203576	Meal reimbursement, trip 32328	\$15.00	1	\$15.00	Woo, Dennis N	18851
1/11/2022	2203577	Meal reimbursement, trip 32439	\$15.00	1	\$15.00	Johnson, Vincent L	18909
1/11/2022	2203578	parent transport reimbursement, 12/6-12/17	\$12.32	10	\$123.20	Amy Labora	19222
1/11/2022	2203578	parent transport reimbursement, 12/6-12/17 DRIVING HOURS	\$14.50	10	\$145.00	Amy Labora	19222
1/11/2022	2203587	Girls Track Entry Fee Tiger Invite	\$300.00	1	\$300.00	WHEATON WARRENVILLE SOUTH H.S.	719
1/11/2022	2203587	Boys Volleyball WWS Tiger Classic	\$325.00	1	\$325.00	WHEATON WARRENVILLE SOUTH H.S.	719
1/11/2022	2203587	Boys Track Red Range Entry Fee	\$300.00	1	\$300.00	WHEATON WARRENVILLE SOUTH H.S.	719
1/11/2022	2203587	Boys Tennis Tiger Doubles Quad Entry Fee	\$25.00	1	\$25.00	WHEATON WARRENVILLE SOUTH H.S.	719
1/11/2022	2203588	Girls Track-Blue & Gold Invite Entry Fee	\$250.00	1	\$250.00	WHEATON NORTH HS	835
1/11/2022	2203589	Badminton JV DGS Invite Entry Fee	\$150.00	1	\$150.00	DOWNERS GROVE SOUTH HIGH SCHOOL	1717
1/11/2022	2203597	Boys Track Normal West Boys Indoor Invite Entry Fee	\$250.00	1	\$250.00	NORMAL WEST HIGH SCHOOL	2046
1/11/2022	2203598	Hononegah Invite Entry Fee	\$275.00	1	\$275.00	HONONEGAH HIGH SCHOOL	3624
1/11/2022	2203599	Badminton Varsity Raider Invite Entry Fee	\$125.00	1	\$125.00	GLENBARD SOUTH HIGH SCHOOL	4849
1/11/2022	2203600	Boys FR Volleyball Invite Fee	\$250.00	1	\$250.00	ADDISON TRAIL HIGH SCHOOL	14566
1/11/2022	2203601	Boys JV Volleyball Invite Entry Fee	\$250.00	1	\$250.00	NEUQUA VALLEY HIGH SCHOOL	14710
1/11/2022	2203602	DRF#i6468 - Alarm monitoring	\$240.00	1	\$240.00	CTS OF ILLINOIS, INC	728
1/11/2022	2203602	MNT#i6398 - fire alarm monitoring	\$45.00	1	\$45.00	CTS OF ILLINOIS, INC	728
1/11/2022	2203606	Inv#7051 Sanction/Membership Fees	\$1,032.00	1	\$1,032.00	ILLINOIS SWIMMING INC	1549
1/11/2022	2203608	Superintendent's Office Supplies	\$102.98	1	\$102.98	URSULA STUDER	12333
1/11/2022	2203610	Flowers for Michael Piatek	\$100.95	1	\$100.95	FLORAL EXPRESSIONS AND GIFT INC	12550
1/11/2022	2203614	Repair for odyssey lift at BE	\$810.15	1	\$810.15	EQUIPMENT DEPOT	4106
1/11/2022	2203616	Custodial #667982 - Degreaser for TH	\$413.15	1	\$413.15	PIKE SYSTEMS INC	4550
1/11/2022	2203617	Wireless wall clocks for GP	\$939.80	1	\$939.80	ITR SYSTEMS	5135
1/11/2022	2203626	OE - scissor lift rental 12/10-01/6	\$798.02	1	\$798.02	SUNBELT RENTALS	482
1/11/2022	2203632	OH - INV7288071 - Holder	\$437.57	1	\$437.57	SECURITY BUILDERS SUPPLY	15727
1/11/2022	2203634	OP#2512724-2 hvac filters	\$178.00	1	\$178.00	TRI DIM FILTER CORP	16291
1/11/2022	2203634	OP#2570976-1 hvac filters	\$185.38	1	\$185.38	TRI DIM FILTER CORP	16291
1/11/2022	2203634	BH#2570967-1 hvac filters	\$255.23	1	\$255.23	TRI DIM FILTER CORP	16291
1/11/2022	2203634	OE#2571940-1 hvac filters	\$4,822.98	1	\$4,822.98	TRI DIM FILTER CORP	16291
1/11/2022	2203636	Esser II - BE#423762 - roll towel	\$612.50	1	\$612.50	UNIQUE PRODUCTS & SERVICE CORP	1218

1/11/2022	2203638	MNT#423347 - swivel caster	\$205.08	1	\$205.08	UNIQUE PRODUCTS & SERVICE CORP	1218
1/11/2022	2203638	MNT#422606 - hose drain	\$62.78	1	\$62.78	UNIQUE PRODUCTS & SERVICE CORP	1218
1/11/2022	2203638	FC#423521 - solar crystal	\$291.55	1	\$291.55	UNIQUE PRODUCTS & SERVICE CORP	1218
1/11/2022	2203638	MNT#423174 - vacuum parts	\$1,470.30	1	\$1,470.30	UNIQUE PRODUCTS & SERVICE CORP	1218
1/11/2022	2203642	Bulk Road Salt #908203 - 216.07TN	\$14,040.88	1	\$14,040.88	Compass Minerals America, Inc.	18398
1/11/2022	2203643	Datavail / Jan 22 Maint Services	\$6,213.70	1	\$6,213.70	DATAVAIL CORPORATION	12580
1/11/2022	2203646	Homeless Transportation, Inv. 19599	\$470.00	1	\$470.00	UNIVERSAL TAXI DISPATCH INC	15490
1/14/2022	2200098	TECH Copier/Printer Rentals	\$25,757.56	1	\$25,757.56	XEROX FINANCIAL SERVICES	2377
1/14/2022	2203735	Bus 302 and 305 sticker renewal	\$20.00	1	\$20.00	ILLINOIS SECRETARY OF STATE	5641
1/20/2022	2203474	Life/AD&D Insurance - Employer paid 12.2021	\$11,166.73	1	\$11,166.73	DEARBORN NATIONAL LIFE	18469
1/20/2022	2203474	Voluntary Benefits - Employee paid	\$15,765.65	1	\$15,765.65	DEARBORN NATIONAL LIFE	18469
1/20/2022	2203475	Metlife - Critical Illness - 12.2021	\$8,139.70	1	\$8,139.70	Metlife	18485
1/20/2022	2203722	BE Band Materials/Band Festival	\$100.00	1	\$100.00	UNIVERSITY OF ILLINOIS	5782
1/20/2022	2203729	December bus radio service	\$2,539.26	1	\$2,539.26	AT&T MOBILITY	4995
1/25/2022	2203627	FAC Supplies Guzauskas Aldi	\$80.75	1	\$80.75	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203627	FAC Supplies Guzauskas Aldi	\$30.98	1	\$30.98	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203627	FAC Supplies Guzauskas Target	\$20.66	1	\$20.66	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203627	FAC Supplies Guzauskas Dollar Tree	\$17.50	1	\$17.50	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203627	FAC Supplies Guzauskas Aldi	\$71.02	1	\$71.02	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203627	Student Council Supplies Zalewski	\$16.25	1	\$16.25	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203627	Student Council Supplies Zalewski	\$44.74	1	\$44.74	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203627	Student Council Supplies Zalewski Candy Grams	\$20.00	1	\$20.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203627	Cooking Club supplies Dudley	\$22.30	1	\$22.30	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203627	Toys for Tots Bike Bald Group	\$130.00	1	\$130.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203627	Toys for Tots Bike Bald Group	\$590.00	1	\$590.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203749	Rush reimbursement - claim 1358503620v0x - 121621	\$19.58	1	\$19.58	FATIMA LOPEZ-VILLARINO	7994
1/25/2022	2203756	Rush reimbursement - claim 136250q83940x - 122721	\$19.58	1	\$19.58	Leigh, Paige L	17492
1/25/2022	2203766	Rush reimbursement - 20065097f260x - 010522	\$60.00	1	\$60.00	Roberts, Jessica L	17934
1/25/2022	2203820	Partstown/Light bulbs for combi oven	\$149.04	1	\$149.04	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203820	Partstown/Blodgett oven parts	\$416.62	1	\$416.62	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203820	ILCO/Belts and valve sensor	\$72.95	1	\$72.95	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203820	Partstown/Switch for concession food warmer	\$63.60	1	\$63.60	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203820	Burris Equipment/Kubota tires	\$613.00	1	\$613.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203820	ILCO/AHU temp controllers	\$189.78	1	\$189.78	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203821	Amazon SPED IDEA materials	\$22.99	1	\$22.99	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203821	ITSAVVY - SPED IDEA AT	\$123.00	1	\$123.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203821	Amazon - SPED IDEA EVA	\$95.96	1	\$95.96	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203821	USPS fee to mail transportation license renewal	\$27.40	1	\$27.40	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203822	SB Office Supplies - Office Depot	\$26.63	1	\$26.63	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203822	SB Teacher Supplies - Michaels	\$15.79	1	\$15.79	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203822	SB Teacher Supplies - Runco	\$12.25	1	\$12.25	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203822	SB Teacher Supplies - OD	\$7.26	1	\$7.26	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203822	HSO Grant - OD	\$119.27	1	\$119.27	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203822	HSO GRANT - OD	\$60.45	1	\$60.45	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203822	HSO GRANT - OD	\$91.29	1	\$91.29	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203822	hso - OD Credit	-\$26.63	1	-\$26.63	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203822	HSO GRANT - SSL	\$1,838.76	1	\$1,838.76	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203822	HSO Grant - Pioneer	\$209.00	1	\$209.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203823	Adaptive PE- remainder items	\$358.14	1	\$358.14	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203823	gloves-LSP	\$550.00	1	\$550.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203823	CREDIT	-\$21.75	1	-\$21.75	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203823	dividers-LSP	\$182.85	1	\$182.85	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203823	Autism- ot supplies	\$19.94	1	\$19.94	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203824	ILCO - truck 101 tools - multimeter & channellock	\$348.35	1	\$348.35	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203824	ACE HARDWARE - wo157216 warehouse door - paint roller	\$9.99	1	\$9.99	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203824	FARM & FLEET - tools for new hire - 6pt & 12pt sets	\$109.98	1	\$109.98	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203824	NEUCO - bearing assembly	\$479.50	1	\$479.50	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203824	NEUCO - bearing assembly w seal kit	\$1,235.50	1	\$1,235.50	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203825	COMED PAYMENT - DRF electric 10/22-11/22/2021	\$209.29	1	\$209.29	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203826	FIRST PLACE RENTAL - wo157980&157981 - wood chipper - tree clean up for O3C, TR, OH	\$1,322.40	1	\$1,322.40	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203826	WATER PRODUCTS - wo157900 - cleanout cap & plugs	\$111.00	1	\$111.00	JPMORGAN CHASE BANK NA	1345

1/25/2022	2203826	TRAFFIC CONTROL - wo157943 - OHS signs - visitor parking	\$1,525.50	1	\$1,525.50	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203826	DEKANE EQUIPMENT - wo157381 OP & FC - replace brushes and snow brooms	\$912.07	1	\$912.07	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203830	postage-Food Drive Plaque to KCCFP	\$9.30	1	\$9.30	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203830	Vinyl Letters for Sidewalk Board	\$65.24	1	\$65.24	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203830	Communications Supplies - Laminating Sheets	\$20.65	1	\$20.65	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203830	Vinyl Arrow - Sidewalk Board	\$14.99	1	\$14.99	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203830	DRF - Water	\$57.84	1	\$57.84	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203830	Ledger/SHAW Subscription	\$4.33	1	\$4.33	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203830	Beacon Subscription	\$47.20	1	\$47.20	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	eBay, contactor	\$110.32	1	\$110.32	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	eBay, contactor	\$134.95	1	\$134.95	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	eBay, contactor	\$99.70	1	\$99.70	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	SupplyHouse, hard start relay	\$31.66	1	\$31.66	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	eBay, flame sensors	\$59.98	1	\$59.98	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	eBay, faucet set	\$139.00	1	\$139.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	Neuco, pully bearing	\$57.09	1	\$57.09	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	Amazon, wire	\$244.99	1	\$244.99	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	eBay, urinal brackets	\$98.64	1	\$98.64	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	eBay, white board	\$181.82	1	\$181.82	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	eBay, faucet	\$300.00	1	\$300.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	Menards, traffic control	\$127.08	1	\$127.08	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	eBay, Hubbell power pack	\$80.50	1	\$80.50	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	Amazon, ppe, masks	\$259.96	1	\$259.96	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	eBay, Hubbell keyed switches	\$120.00	1	\$120.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	eBay, zip ties	\$27.75	1	\$27.75	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	eBay, carabiners	\$65.00	1	\$65.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	eBay, zip ties	\$14.99	1	\$14.99	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	eBay, rope	\$89.50	1	\$89.50	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	eBay, refund	-\$21.80	1	-\$21.80	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	SupplyHouse, leak sealer	\$120.44	1	\$120.44	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	Neuco, refund	-\$51.38	1	-\$51.38	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	Amazon, socket set	\$121.00	1	\$121.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	Amazon, zip ties	\$13.25	1	\$13.25	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	Kully Supply, drinking fountain	\$1,742.11	1	\$1,742.11	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	Barr Mech. boiler repair	\$1,612.50	1	\$1,612.50	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	eBay, sloan parts	\$58.64	1	\$58.64	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	eBay, sloan parts	\$71.94	1	\$71.94	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	eBay, fpb motors	\$832.98	1	\$832.98	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	eBay, sloan parts	\$29.98	1	\$29.98	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	eBay, propane regulator	\$125.98	1	\$125.98	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	Amazon, spark plugs	\$10.14	1	\$10.14	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	Neuco, refund	-\$250.11	1	-\$250.11	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	eBay, Klixons	\$142.86	1	\$142.86	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	SupplyHouse pressure switches	\$121.84	1	\$121.84	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	SupplyHouse, gas valve	\$297.71	1	\$297.71	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	Amazon, cat5 jumpers	\$61.96	1	\$61.96	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	eBay, faucet parts	\$48.00	1	\$48.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	eBay, thermostats	\$39.90	1	\$39.90	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	Amazon, cleanout covers	\$107.47	1	\$107.47	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	Neuco, seal kit	\$865.13	1	\$865.13	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	Amazon, epoxy	\$17.45	1	\$17.45	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	Amazon, epoxy	\$100.72	1	\$100.72	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	Amazon, pvc welding tip	\$59.98	1	\$59.98	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203831	Neuco, bray valves	\$526.08	1	\$526.08	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203832	Safety stop signs, vests	\$410.34	1	\$410.34	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203832	Office water	\$9.99	1	\$9.99	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203832	Staff holiday lunch	\$249.94	1	\$249.94	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203832	Online training, B.Corradi	\$40.00	1	\$40.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203832	Notary fee, A. Miller	\$59.90	1	\$59.90	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203832	TR Dues & Fees	\$125.00	1	\$125.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203833	HOME DEPOT - shop supplies	\$96.17	1	\$96.17	JPMORGAN CHASE BANK NA	1345
1/25/2022	2203834	SPEEDWAY - truck 116 diesel transfer tank	\$255.88	1	\$255.88	JPMORGAN CHASE BANK NA	1345

1/25/2022	2203917	Rush reimbursement - 122721 - 136350598y00x	\$21.98	1	\$21.98 RACHEL PATRAGAS	19300
1/25/2022	2203918	Medical Insurance - Employee	\$632,971.56	1	\$632,971.56 BCBS	1408
1/25/2022	2203918	Medical Insurance - Employee	\$2,004,409.93	1	\$2,004,409.93 BCBS	1408
1/25/2022	2203919	Voluntary Benefits - InforArmor - 12.2021	\$898.45	1	\$898.45 INFOARMOR INC	2171
1/25/2022	2203920	Benefit Express - Plan Services 12.2021	\$5,449.20	1	\$5,449.20 Benefit Express.	2703
1/25/2022	2203922	Rush reimbursement - 1355509097y0x - 121621	\$376.99	1	\$376.99 Pergler, Jennifer A	17816
1/25/2022	2203923	Lockton - Plan Services invoice 46654	\$31,250.00	1	\$31,250.00 MIDWEST SERIES OF LOCKTON COMPANIES LLC	18470
1/25/2022	2203924	Accident - 01.2022	\$6,895.67	1	\$6,895.67 Metlife	18485
1/25/2022	2203925	Hospital Indemnity - 01.2022	\$6,229.06	1	\$6,229.06 Metlife	18485
1/25/2022	2203926	Legal - 01.2022	\$3,006.00	1	\$3,006.00 Metlife	18485
1/25/2022	2203927	Critical Illness - 01.2022	\$8,139.70	1	\$8,139.70 Metlife	18485
1/25/2022	2203928	Benefits - FSA participant fees	\$2,098.25	1	\$2,098.25 NAVIA BENEFITS SOLUTIONS	18488
1/25/2022	2203929	COBRA fees - Plan Services	\$810.00	1	\$810.00 TABEN GROUP	18489
1/25/2022	2203930	Rush reimbursement - 121021 - 13485043u970x	\$18.86	1	\$18.86 RACHEL PATRAGAS	19300
1/25/2022	2204003	Amazon - Replacement Projector Bulbs	\$32.55	6	\$195.30 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204003	Amazon - Office Supplies	\$54.82	1	\$54.82 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204003	Amazon - Office Supplies	\$12.70	1	\$12.70 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204003	Read Naturally Licenses for Building	\$690.00	1	\$690.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204003	Northern Speech Services	\$234.04	1	\$234.04 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204003	Amazon - 3 oz cups	\$12.87	5	\$64.35 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204003	Blick Art Supplies - Art room supplies - Back Ordered Items from July order	\$209.98	1	\$209.98 JPMORGAN CHASE BANK NA	1345
		Amazon - Crayola Broad Line Markers Bold and Bright Colors - Reimbursed from Art to				
1/25/2022	2204003	Remember Funds	\$2.69	10	\$26.90 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204003	Amazon - Art Room - Crayola Washable Markers Tropical Colors	\$5.95	10	\$59.50 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204003	Amazon - Art Room Supplies - Reimbursed from Art to Remember Funds	\$248.47	1	\$248.47 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204003	Blick Art Supplies - Crayola Model Magic - Back ordered from July Order	\$34.11	6	\$204.66 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204004	Amazon - Noise Cancelling Headphones for Student	\$31.50	1	\$31.50 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204004	ROE Prof Dev Alliance J. Groves (Paypal)	\$200.00	1	\$200.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204005	Amazon/art supplies	\$57.38	1	\$57.38 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204005	School Nurse Supply/Supplies	\$77.09	1	\$77.09 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204005	Amazon/Shelves	\$269.97	1	\$269.97 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204006	Learning A-Z	\$2,090.00	1	\$2,090.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204006	ice packs	\$38.90	1	\$38.90 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204006	paper cups	\$29.98	1	\$29.98 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204006	LRC books	\$44.96	1	\$44.96 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204006	Office supplies	\$30.62	1	\$30.62 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204006	water	\$23.92	1	\$23.92 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204006	tape	\$9.98	1	\$9.98 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204006	Office supplies	\$49.99	1	\$49.99 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204006	Holiday lunch for staff	\$285.35	1	\$285.35 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204007	ACCT #3680 Target - Storage & Transport Supplies for STUCO	\$62.00	1	\$62.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204008	Meijer - Chicken Wings	\$60.94	1	\$60.94 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204008	Meijer - Soda, Baking Soda & Vinegar	\$55.90	1	\$55.90 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204008	Meijer - Straws	\$15.14	1	\$15.14 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204008	Meijer - Jumbo Stems & Bright Stems	\$17.43	1	\$17.43 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204008	Walmart - Misc Science Supplies	\$62.85	1	\$62.85 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204008	Home Depot - 2pc Titanium Bits, Masking Tape, Zinc Sheet Metal	\$65.57	1	\$65.57 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204009	SPED - postage	\$9.05	1	\$9.05 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204009	SPED postage	\$4.33	1	\$4.33 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204009	Walmart - Sitar - supplies from CBI trip	\$257.83	1	\$257.83 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204009	Credit for tax from Amazon	\$0.00	1	-\$0.22 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204009	Credit for tax from Amazon	\$0.00	1	-\$15.14 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204009	Credit for tax from Amazon	\$0.00	1	-\$0.58 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204009	#2061 - Craft Show - supplies for PLT luncheon	\$54.06	1	\$54.06 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204009	#2148 - In/Out - Dipasquale paid back personal use of credit card for Teachers Pay Teachers	\$3.00	1	\$3.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204009	#2148 - In/Out - Dipasquale paid back personal use of credit card for Teachers Pay Teachers	\$3.00	1	\$3.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204009	#2061 - Portillos - PLT luncheon	\$47.99	1	\$47.99 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204009	#2061 - Portillos - PLT luncheon	\$143.80	1	\$143.80 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204010	Walmart supplies for CBI trip	\$107.78	1	\$107.78 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204010	Perkins grant (MCCARTHY)-KENNICOTT- wedding class supplies	\$786.25	1	\$806.70 JPMORGAN CHASE BANK NA	1345

1/25/2022	2204010	#2102 - Hort Club Supplies from Kennicott	\$89.10	1	\$91.68	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204010	#2102 - Hort Club - white pine from Kennicott	\$67.90	1	\$69.87	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204011	Elyssa Mission staff incentive to help out	\$82.46	1	\$82.46	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204011	Copy paper	\$39.15	12	\$469.80	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204011	Conference room speaker	\$44.09	1	\$44.09	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204011	Expo Markers - staff	\$37.95	2	\$75.90	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204011	Classroom Student supplies	\$88.84	1	\$88.84	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204011	FCS1 Supplies Dudley Walmart	\$104.02	1	\$104.02	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204011	FAC Supplies Dudley	\$14.35	1	\$14.35	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204011	FAC kitchen supplies Guzauskas	\$15.10	1	\$15.10	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204011	FAC supplies Guzauskas Aldi	\$37.67	1	\$37.67	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204011	Science Supplies Epley	\$69.95	1	\$69.95	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204011	Industrial Arts Lumber	\$1,147.87	1	\$1,147.87	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204011	Home Depot Art supplies for mural	\$90.74	1	\$90.74	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204011	Nurse supplies	\$415.32	1	\$415.32	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204011	Blend & Brew FBI class - Donations Toys for Tots	\$71.34	1	\$71.34	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204011	Toys for Tots supplies	\$36.95	1	\$36.95	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204011	Toys for Tots winning homeroom	\$70.31	1	\$70.31	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204011	Toys for Tots Bike donations	\$1,399.90	1	\$1,399.90	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204011	Cooking Club Supplies - Dudley	\$8.45	1	\$8.45	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204011	Cooking Club supplies Dudley	\$37.62	1	\$37.62	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204012	OHS painting supplies	\$96.54	1	\$96.54	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204012	OHS Computer dock	\$153.97	1	\$153.97	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204012	2ch mic snake cable	\$291.24	1	\$291.24	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204012	storage bins	\$197.85	1	\$197.85	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204012	paypal- Sound cue systems	\$447.00	1	\$447.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204012	video streaming software subscription	\$900.00	1	\$900.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204012	VBO Ticketing Fees Acct 3210	\$1,548.75	1	\$1,548.75	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204012	VBO Ticketing Fees Acct 3210	\$518.25	1	\$518.25	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204012	VBO Ticketing Fees Acct 3210	\$21.75	1	\$21.75	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204013	Office Supplies - #1049	\$136.48	1	\$136.48	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204013	AT&T Hot Spots - #1049	\$362.40	1	\$362.40	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204013	Office Supplies - #1049	\$36.99	1	\$36.99	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204013	Food for Crosstown BBK - #1039	\$147.34	1	\$147.34	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204013	AT&T Hot Spots - #1049	\$181.20	1	\$181.20	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204013	Clinic for Track Coaches - #1026	\$515.00	1	\$515.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204013	Food for Crosstown BBK - #1039	\$68.98	1	\$68.98	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204013	Food for JV Gymnastics Invite - #1005	\$137.21	1	\$137.21	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204014	Veritiv - Copy paper	\$723.00	1	\$723.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204014	ACP Direct - Headphones	\$145.65	1	\$145.65	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204014	Amazon - Tape	\$24.98	1	\$24.98	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204014	Amazon - Kelly Pearn - Utility Cart	\$67.26	1	\$67.26	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204014	Amazon - ID Badge Reels	\$23.90	1	\$23.90	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204014	Amazon - Boombox	\$47.97	1	\$47.97	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204014	Office Depot - Supplies Tara Stortz	\$18.63	1	\$18.63	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204014	Office Depot - Supplies - Karen Jordan	\$40.68	1	\$40.68	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204014	Office Depot - Supplies - Anne Archer	\$13.40	1	\$13.40	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204014	Amazon - RETURN - Boombox	-\$47.97	1	-\$47.97	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204014	Amazon - 5S Store Supplies - PTA to pay Ck 3124 12/17/21	\$193.47	1	\$193.47	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204014	Amazon - 5S Store Supplies - PTA to Pay ck 3124 12/17/21	\$17.99	1	\$17.99	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204014	Amazon - Return	-\$19.98	1	-\$19.98	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204014	Amazon - 5S Store Supplies - PTA to pay ck 3124 12/17/21	\$6.99	1	\$6.99	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204014	Amazon - Pencils - Pd from HM Activity Student Council Ck 2516 12/7/21	\$65.98	1	\$65.98	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204014	Amazon - 5S Store Supplies - PTA to pay ck 3124 12/17/21	\$21.98	1	\$21.98	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204014	Party City - Staff Breakfast Supplies - Pd from HM Activity Ck 2518 12/9/21	\$50.97	1	\$50.97	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204014	Amazon - Music Supplies - Pd from HM Activity Ck 2519 12/14/21	\$44.95	1	\$44.95	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204014	Blueberry Hill - Staff Breakfast - Pd from HM Activity Ck 2524 12/22/21	\$346.90	1	\$346.90	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204015	Safety-Kleen - Used Oil Disposal/Recycle	\$50.00	1	\$50.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204015	Amazon - Assorted Bicone Beads for Jewelry - SCHMIDT	\$13.79	1	\$13.79	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204015	Amazon - Key Chain Ring kit of 50 pcs - SCHMIDT	\$4.49	2	\$8.98	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204015	Amazon - Bicone Crystal Beads for Jewelry - SCHMIDT	\$12.59	1	\$12.59	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204015	Amazon - Non Slip Suit Clothes Hangers for Graduation	\$23.99	1	\$23.99	JPMORGAN CHASE BANK NA	1345

1/25/2022	2204015	ACCT #3601 Jewel - Fried Chicken for Staff Holiday Lunch	\$179.97	1	\$179.97 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204015	ACCT #3115 Tee Jays - Deposit on T-shirts for BSA	\$412.80	1	\$412.80 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204015	ACCT #3115 Dukes Blues-N-BBQ - Food for BSA event	\$350.00	1	\$390.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204016	Walmart - Groceries for class	\$120.28	1	\$120.28 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204016	Walmart - Groceries for class	\$59.67	1	\$59.67 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204016	Walmart - Goo Gone Adhesive Remover Pro-Power Sprayer	\$7.44	2	\$14.88 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204016	Walmart - HyperTough 2 pc Mini Pliers Set	\$4.76	1	\$4.76 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204016	Walmart - Groceries for class	\$114.46	1	\$114.46 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204016	Walmart - Groceries for class	\$162.00	1	\$162.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204016	Walmart - Groceries for class	\$197.66	1	\$197.66 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204016	Walmart - Groceries for class	\$64.03	1	\$64.03 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204016	Walmart - Sugar, Brown Sugar, Marshmallows & Chocolate Chips	\$50.35	1	\$50.35 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204016	Walmart - Rice Cereal	\$1.48	9	\$13.32 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204016	Walmart - Mini Locking Tongs with Silicone Tips 2 count	\$4.97	3	\$14.91 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204016	Michaels - Supplies for class	\$218.07	1	\$218.07 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204016	Michaels - Supplies for class	\$203.89	1	\$203.89 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204016	Michaels - Singer Class 15 Transparent Bobbins, 4ct.	\$1.67	10	\$16.70 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204016	Walmart - Dritz 2" Safety Pins, 40ct.	\$2.47	1	\$2.47 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204016	Walmart - Groceries for class	\$26.79	1	\$26.79 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204016	Walmart - Sugar, Brown Sugar, Corn Starch, Baking Powder, Chocolate Chips & Crisco Sticks	\$38.61	1	\$38.61 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204017	Nearpod service for all departments	\$5,600.00	1	\$5,600.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204017	Office Depot - binder for new dean	\$4.57	1	\$4.57 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204117	BroadwayHD - Annual Subscription	\$99.99	1	\$99.99 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204117	ALLEN/NILES - Menards - Construction Supplies	\$751.94	1	\$751.94 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204117	ALLEN/NILES - Menards - 1/2" Knockout Seal & Duck General Purpose Masking Tape	\$33.50	1	\$33.50 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204117	Directors of Counseling & Student Services of Suburban Chicago - GLEASON 2021-2022 All 4				
1/25/2022	2204117	Events Registration	\$300.00	1	\$300.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204117	Directors of Counseling & Student Services of Suburban Chicago - NEVAREZ 2021-2022 All 4				
1/25/2022	2204117	Events Registration	\$300.00	1	\$300.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204117	ACCT #3215 Grosh Backdrops & Drap - Backdrops for Winter Show	\$681.38	1	\$1,109.27 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204117	ACCT #3215 Amazon - Sun & Rain Mens Baseball Shirt for Winter Show	\$9.75	1	\$9.75 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204117	ACCT #3215 Amazon - Clothing for Winter Show	\$295.12	1	\$295.12 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204117	ACCT #3215 Amazon - RETURN of Kurt Adler Ornament	-\$21.21	1	-\$21.21 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204118	Walmart - brussel sprouts for science labs	\$20.86	1	\$20.86 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204118	Walmart - supplies for science labs	\$59.31	1	\$59.31 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204118	Meijer - supplies for science labs	\$13.96	1	\$13.96 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204118	Amazon - supplies for Science	\$47.59	1	\$47.59 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204118	Amazon - credit for speakers	-\$29.99	1	-\$29.99 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204118	Walmart - supplies for Science	\$30.82	1	\$30.82 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204118	Walmart - Borax for Science	\$13.41	1	\$13.41 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204118	Walmart - Borax for Science	\$26.82	1	\$26.82 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204118	Meijer - supplies for Science labs	\$15.65	1	\$15.65 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204118	Walmart - Borax	\$26.82	1	\$26.82 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204119	GFS - supplies for foods classes	\$185.40	1	\$185.40 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204119	Jewel - supplies for foods classes	\$58.23	1	\$58.23 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204119	R&RS - Pattermann - supplies for Woods	\$2,705.58	1	\$2,705.58 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204119	Meijer - supplies for food classes	\$39.60	1	\$39.60 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204119	Walmart - supplies for foods classes	\$77.86	1	\$77.86 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204119	GFS - food for Foods classes	\$146.16	1	\$146.16 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204119	Jewel food for foods classes	\$109.13	1	\$109.13 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204119	Perkins Grant (DWYER) - Jewel - supplies for foods classes	\$59.84	1	\$59.84 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204119	Perkins Grant (DWYER) - Jewel - food for foods classes	\$30.72	1	\$30.72 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204119	#2164 - Food for Spanish classes	\$80.63	1	\$80.63 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204119	#2099 - Rest Management - food supplies	\$121.22	1	\$121.22 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204119	#2099 - Rest Management - GFS container	\$96.99	1	\$96.99 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204119	#2164 - Spanish Honor Society - food from Aldi	\$11.80	1	\$11.80 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204119	#2164 - Spanish Honor Society - food from Aldi	\$24.87	1	\$24.87 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204119	#2164 - Spanish Honor Society - food from Jewel	\$24.10	1	\$24.10 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204120	ACCT #1225 TrophyDepot - Trophies for Cheer Competition	\$169.71	1	\$290.02 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204121	BE FACS Materials/walmart items	\$7.33	1	\$7.33 JPMORGAN CHASE BANK NA	1345

1/25/2022	2204121	BE FACS Materials/walmart items	\$80.02	1	\$80.02 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204121	BE FACS Materials/aldi	\$29.81	1	\$29.81 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204121	BE FACS Materials/jewel	\$8.97	1	\$8.97 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204121	BE FACS Materials/walmart items	\$31.74	1	\$31.74 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204121	BE FACS Materials/walmart	\$44.11	1	\$44.11 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204121	BE FACS Materials/aldi	\$6.84	1	\$6.84 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204121	BE FACS Materials/walmart items	\$29.69	1	\$29.69 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204122	BE Instrucional Supplies/SKILLS timers	\$15.00	1	\$15.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204122	BE Flow Thru/Incentive AO	\$119.02	1	\$119.02 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204122	BE Flow Thru/Incentive SC	\$39.73	1	\$39.73 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204122	BE Flow Thru/Incentive AO	\$63.01	1	\$63.01 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204122	BE Flow Thru/Incentive AO	\$7.47	1	\$7.47 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204122	BE Flow Thru/Incentive SC	\$87.92	1	\$87.92 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204122	BE Flow Thru/Incentive AO	\$18.79	1	\$18.79 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204122	BE Flow Thru/Incentive AO	\$30.99	1	\$30.99 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204122	BE Flow Thru/incentive dec	\$102.50	1	\$102.50 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204122	BE Flow Thru/Incentive dec	\$105.48	1	\$105.48 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204122	BE Flow Thru/Incentive Dec	\$181.97	1	\$181.97 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204122	BE Flow Thru/Incentive dec	\$115.36	1	\$115.36 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204122	BE Flow Thru/Pinmart-PTO Pins	\$472.28	1	\$472.28 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204122	BE Flow Thru/Cheer	\$15.00	1	\$15.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204122	BE Flow Thru/SC 21.25 8.75 incent	\$30.00	1	\$30.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204122	BE Flow Thru/Incentive dec	\$122.90	1	\$122.90 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204122	BE Flow Thru/Incentive dec	\$71.90	1	\$71.90 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204122	BE Flow Thru/Incentive dec	\$65.72	1	\$65.72 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204122	BE Flow Thru/Incent dec 51.60 ,hol 31.78	\$83.38	1	\$83.38 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204122	BE Flow Thru/Student Council	\$17.45	1	\$17.45 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204122	BE Flow Thru/Incentive dec	\$136.97	1	\$136.97 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204122	BE Flow Thru/Cheer	\$61.71	1	\$61.71 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204122	BE Flow Thru/Incent hol	\$10.00	1	\$10.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204123	ASCD Membership/Jones	\$89.00	1	\$89.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204124	Dollar Tree-earbuds for testing, cups	\$81.25	1	\$81.25 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204124	Walmart/Art carts - teacher supplies	\$59.88	1	\$59.88 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204124	Sams Club-Popcorn for virtual family event night	\$188.58	1	\$188.58 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204125	Batteries+bulbs lights	\$129.90	1	\$129.90 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204125	R E Michel motor	\$144.87	1	\$144.87 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204125	Menards road flares	\$206.81	1	\$206.81 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204125	Menards PVC Pipe	\$109.46	1	\$109.46 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204125	Batteries+ bulbs lights	\$165.39	1	\$165.39 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204125	Menards Misc. supplies	\$182.01	1	\$182.01 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204125	Batteries+bulbs lights	\$945.30	1	\$945.30 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204125	Sherwin williams paint	\$33.27	1	\$33.27 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204125	Amazon PPE	\$13.98	1	\$13.98 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204125	Amazon painters pants	\$29.99	1	\$29.99 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204126	DAC Water	\$232.59	1	\$232.59 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204127	Job Ads LINKEDIN-707*0538343 LNKD.IN/BILL CA	\$16.45	1	\$16.45 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204128	Amazon - Copy Paper	\$209.93	1	\$209.93 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204128	USPS - Postage	\$5.71	1	\$5.71 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204128	Amazon - fidgets	\$34.95	1	\$34.95 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204128	Home Depot - paint	\$222.37	1	\$222.37 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204133	JW Pepper	\$321.99	1	\$321.99 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204133	Sam's Club	\$100.00	1	\$100.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204133	USPS	\$4.33	1	\$4.33 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204133	Office Depot	\$54.29	1	\$54.29 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204133	Village Grind - Sunshine	\$62.60	1	\$62.60 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204133	Music Theatre International	\$904.70	1	\$904.70 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204133	Sams Club - Sunshine	\$38.38	1	\$38.38 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204134	Balance on Hotel for Triple l	\$420.00	1	\$420.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204134	Book	\$19.55	1	\$19.55 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204134	Ledger Subscription	\$39.00	1	\$39.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204135	Walmart - NJHS	\$777.04	1	\$777.04 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204135	Walmart - Sunshine	\$54.83	1	\$54.83 JPMORGAN CHASE BANK NA	1345

1/25/2022	2204136	Walmart	\$45.90	1	\$45.90 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204136	Walmart	\$38.13	1	\$38.13 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204136	Walmart	\$167.88	1	\$167.88 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204136	Walmart	\$16.82	1	\$16.82 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204136	Walmart	\$82.59	1	\$82.59 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204136	Rosatis (x4) - Donations	\$97.51	4	\$390.04 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204137	Amazon/Materials	\$53.90	1	\$53.90 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204137	Amazon/Materials	\$147.33	1	\$147.33 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204138	Art budget supplies	\$352.03	1	\$352.03 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204138	Art budget items canx	-\$139.43	1	-\$139.43 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204138	Copy paper order	\$1,084.50	1	\$1,084.50 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204138	student support items	\$18.86	1	\$18.86 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204138	Student Support materials	\$7.97	1	\$7.97 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204138	Student support materials	\$109.99	1	\$109.99 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204138	Rain gear for outdoor duties	\$185.93	1	\$185.93 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204138	Rain gear return	-\$59.98	1	-\$59.98 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204138	Rain gear return	-\$70.10	1	-\$70.10 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204138	Template for appre	\$6.97	1	\$6.97 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204138	Template Etsy	\$6.97	1	\$6.97 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204138	Staff appreciation gift	\$15.99	1	\$15.99 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204138	Staff appreciation gift	\$21.99	1	\$21.99 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204138	staff apprec gifts flo thru	\$188.17	1	\$188.17 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204138	white bags/flo thru	\$22.99	1	\$22.99 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204138	staff flo thru	\$65.25	1	\$65.25 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204138	student support	\$143.02	1	\$143.02 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204138	apprec material returns	-\$15.79	1	-\$15.79 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204138	Ball cart PTA reimburse	\$175.99	1	\$175.99 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204139	Amazon Classroom Supplies	\$6.99	1	\$6.99 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204139	Amazon Refrigerator Filters	\$27.98	1	\$27.98 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204139	Amazon Staff Courtesy Fund Expense	\$25.00	1	\$25.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204139	Amazon SPED Classroom Expense from Donation	\$95.98	1	\$95.98 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204140	LSP supplies	\$45.00	1	\$45.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204140	LSP supplies	\$44.99	1	\$44.99 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204140	books for Principal and AP	\$79.04	1	\$79.04 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204140	teacher order/backordered	\$5.37	1	\$5.37 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204140	poster tablets	\$57.99	1	\$57.99 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204140	LSP supplies	\$30.00	1	\$30.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204141	Chicago Tribune Classified Listing Invoice 042847312000 Past Due	\$180.00	1	\$180.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204142	EL Purchased Services - Language Line Solutions	\$2,370.73	1	\$2,370.73 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204142	Title III Parent Engagement Stipend - Workbooks for Adult ESL	\$114.88	1	\$114.88 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204143	Web Register / Services	\$66.49	1	\$66.49 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204143	Lewis Paper / RICOH Supplies	\$928.92	1	\$928.92 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204143	OfficeMax-Depot / RICOH Supplies	\$417.12	1	\$417.12 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204143	Lewis Paper / RICOH Supplies	\$1,137.96	1	\$1,137.96 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204143	Lewis Paper / CREDIT	-\$306.60	1	-\$306.60 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204143	OfficeMax-Depot / RICOH Supplies	\$106.55	1	\$106.55 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204143	Lewis Paper / RICOH Supplies	\$3,591.90	1	\$3,591.90 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204143	Lewis Paper / RICOH Supplies	\$2,773.00	1	\$2,773.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204144	Pathways Instructional Supplies walmart microbusiness	\$73.78	1	\$73.78 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204144	Pathways Instructional Supplies Home Depot microbusiness	\$52.97	1	\$52.97 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204144	Pathways Instructional Supplies moneyinstr	\$29.95	1	\$29.95 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204144	Pathways Instructional Supplies meijer microbusiness	\$30.57	1	\$30.57 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204144	Pathways Instructional Supplies meijer	\$89.59	1	\$89.59 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204144	Pathways Instructional Supplies Hinckley Springs	\$160.78	1	\$160.78 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204144	Pathways Instructional Supplies Meijer	\$73.85	1	\$73.85 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204144	Pathways Instructional Supplies meijer	\$38.01	1	\$38.01 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204144	Pathways Instructional Supplies credit from Meijer	-\$65.58	1	-\$65.58 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204144	Pathways Instructional Supplies credit from Meijer	-\$8.27	1	-\$8.27 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204145	CompTIA / Prof Dev - Eddie Mullins	\$449.00	1	\$449.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204145	Amazon / Office Supplies	\$61.27	1	\$61.27 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204145	Amazon / Tech Supplies	\$289.90	1	\$289.90 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204145	Amazon / Tech Supplies	\$509.70	1	\$509.70 JPMORGAN CHASE BANK NA	1345

1/25/2022	2204145	Amazon / Tech Supplies	\$140.54	1	\$140.54	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204145	Amazon / Misc. Item	\$14.55	1	\$14.55	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204145	Amazon / Tech Supplies	\$199.96	1	\$199.96	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204145	Amazon /Radio Supplies	\$68.22	1	\$68.22	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204145	Amazon / Office Supplies	\$129.90	1	\$129.90	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204145	Amazon / Office Supplies	\$129.90	1	\$129.90	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204145	Amazon / Tech Proj Bulbs	\$916.40	1	\$916.40	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204145	Amazon / Tech Supplies	\$407.90	1	\$407.90	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204146	OH Science Supplies - PLTW Lab Kits	\$155.00	2	\$310.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204146	2012- December 2021 Robotics Purchases OHS Flow Thru	\$3,955.29	1	\$3,955.29	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204147	potty chair for classroom bathroom	\$35.99	1	\$35.99	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204147	student scissors	\$25.95	1	\$25.95	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204147	student scissros	\$49.40	1	\$49.40	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204147	crayons for classrooms	\$24.45	1	\$24.45	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204147	Cheerios for classrooms since snack didn't arrive on time via Aramark	\$74.80	1	\$74.80	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204147	reading blocks, ornament supplies BMenzel	\$29.98	1	\$29.98	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204147	magna tiles for WC classroom	\$119.99	1	\$119.99	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204147	items for teacher's classroom	\$25.49	1	\$25.49	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204147	batteries for classroom	\$37.69	1	\$37.69	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204147	circle time rug for Dunham's class	\$115.00	1	\$115.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204147	SLP conference for MGaffke	\$297.00	1	\$297.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204147	SLP conference for MBedford	\$107.00	1	\$107.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204147	candy for holiday party for staff	\$77.92	1	\$77.92	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204147	plant for K Larson's family-sympathy	\$75.94	1	\$75.94	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204155	MetaGeek / Prof Services	\$600.00	1	\$600.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204155	DropBox/Maint	\$119.88	1	\$119.88	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204155	FirstComm / Services	\$3,816.89	1	\$3,816.89	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204155	AT&T / Wireless Services	\$109.47	1	\$109.47	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204155	AT&T / Uverse Services	\$62.82	1	\$62.82	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204155	Comcast / Services Bill	\$22,907.48	1	\$22,907.48	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204155	Verizon / Services	\$587.87	1	\$587.87	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204156	Sam's Club Membership Renewal	\$45.00	1	\$45.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204157	TpT for Ashley carson	\$25.20	1	\$25.20	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204157	TpT Ashley Carson	\$22.40	1	\$22.40	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204157	TpT Ashley Carson	\$18.20	1	\$18.20	JPMORGAN CHASE BANK NA	1345
		Conference for j Roberts'I don't have the budget line to chose in iVisions- left a message for Andrea. I want to use 10.5.2210.312.83.4600.000 but I don't have it to select from in iVisions. I will change once it's been added.	\$259.00	1	\$259.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204157	Conference for K Rasich'I don't have the budget line to chose in iVisions-left a message for Andrea. I want to use 10.5.2210.312.83.4600.000 once it's been added.	\$259.00	1	\$259.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204157	Conference for teacher'I don't have the budget line to chose in iVisions-leeft a mesage for Andrea. I want to use 10.5.2210.312.83.4600.000.	\$259.00	1	\$259.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204157	Conf for teacher-J Freund'I don't have the budget line to chose in iVisions-left a message for Andrea. I want to use 10.5.2210.312.83.4600.000. I will change once it's been added.	\$259.00	1	\$259.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204158	Brain Power Refund	-\$359.25	1	-\$359.25	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204158	4 Imprint - Knit Cap (Staff Gift/Student Rewards)	\$5.51	100	\$563.96	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204158	4 Imprint - Maze Pen (Staff Gift/Student Rewards)	\$0.29	500	\$167.71	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204158	4 Imprint Maze Pen Setup Charge	\$45.00	1	\$45.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204158	4 Imprint Kappa Sunglasses (Staff Gift/Student Rewards)	\$1.60	250	\$502.38	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204158	4 Imprint Kappa Sunglasses Screen Print Charge	\$45.00	1	\$45.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204158	Pizza Order 1	\$137.92	1	\$137.92	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204158	Pizza Order 2	\$129.99	1	\$129.99	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204158	Freight Credit - 4 Imprint	\$0.00	1	-\$28.27	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204159	Aldi - Culinary Arts Class Supplies	\$31.14	1	\$31.14	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204159	Amazon - DRAFT Stamp for IEPs	\$8.87	1	\$8.87	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204159	Office Max - Classroom Items	\$22.84	1	\$22.84	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204159	Aldi - Culinary Arts Class Supplies	\$13.26	1	\$13.26	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204159	Aldi - Culinary Arts Class Supplies	\$29.20	1	\$29.20	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204159	Office Max - Tissues for classrooms	\$49.89	1	\$49.89	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204159	Water Cooler Expenses for EVA for classrooms	\$92.22	1	\$92.22	JPMORGAN CHASE BANK NA	1345

1/25/2022	2204159	Amazon - Classroom Items for Jr Hi	\$39.94	1	\$39.94 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204159	Amazon - Curriculum Teacher Edition for Sociology Class	\$24.90	1	\$24.90 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204159	Walmart - Items for Speech Projects	\$25.23	1	\$25.23 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204160	playdoh for classroom~A. Dunham	\$21.00	1	\$21.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204160	items for sand and water table, parent holiday gifts/craft'A. Dunham	\$98.81	1	\$98.81 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204160	materials for classroom'A. Dunham	\$19.28	1	\$19.28 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204160	glitter, consumables for classroom'A. Neville	\$21.75	1	\$21.75 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204161	copy paper	\$1,409.40	1	\$1,409.40 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204162	Bowling Skorts-Half of Cost from Budget	\$462.63	1	\$462.63 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204162	Bowling Skorts - Half of Cost from #1033	\$462.62	1	\$462.62 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204162	Food for Gymnastics Invite - #1005	\$205.23	1	\$205.23 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204163	1033 Plainfield Lanes - Practice	\$180.00	1	\$180.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204163	1033 Speedway - Fuel	\$62.58	1	\$62.58 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204164	Nurse thank you'	\$310.50	1	\$310.50 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204164	postage	\$15.50	1	\$15.50 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204164	Safety Cones for traffic control	\$235.88	1	\$235.88 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204172	Rolling utility cart	\$40.59	1	\$40.59 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204172	Badge holders with reel clip and key ring holder	\$11.99	1	\$11.99 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204172	Cardstock	\$13.98	1	\$13.98 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204172	Scotch Tape	\$22.92	1	\$22.92 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204172	Paint pen markers	\$9.99	1	\$9.99 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204172	Oil based paint markers	\$8.99	1	\$8.99 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204172	Coffee mugs	\$311.60	1	\$311.60 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204172	Cookie wafers & hot chocolate	\$67.17	1	\$67.17 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204172	Candy canes	\$25.98	1	\$25.98 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204173	NEUCO - wo157652 @ PL - pressure switch	\$13.66	1	\$13.66 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204173	NEUCO - actuator from HM	\$450.93	1	\$450.93 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204173	ILLCO - wo157651 PL - valve, coil & misc	\$140.64	1	\$140.64 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204173	NEUCO - wo157864 CH - 2 way valves	\$570.00	1	\$570.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204173	ILLCO - wo157864 CH - pipe fittings	\$130.74	1	\$130.74 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204173	NEUCO - wo157303 PL - pressure switch	\$161.04	1	\$161.04 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204173	MENARDS - misc supplies	\$24.96	1	\$24.96 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204174	NEUCO - barometric for gas appliance	\$139.05	1	\$139.05 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204174	MENARDS - supplies - epoxy putty	\$5.29	1	\$5.29 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204174	NEUCO - gasket & seal kit	\$1,253.00	1	\$1,253.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204176	HC Flow Thru - Bookshelves for HC Books	\$570.56	1	\$570.56 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204176	HC Flow Thru - Mystery Science Subscription	\$799.00	1	\$799.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204176	HC Flow Thru - Bookshelves for HC Books (credit)	-\$570.56	1	-\$570.56 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204176	HC Flow Thru - Mystery Science Subscription (credit)	-\$799.00	1	-\$799.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204177	HC Instructional Supplies - Teacher Supply Orders (Dempsey from Runco)	\$28.02	1	\$28.02 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204177	HC Instructional Supplies - Teacher Supply Orders (Lostumbo from Runco)	\$38.43	1	\$38.43 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204178	ILLCO - parts for boilers PM	\$505.16	1	\$505.16 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204178	ILLCO - pm supplies	\$58.56	1	\$58.56 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204178	BARR MECHANICAL - magnesium oxide pellets - boiler pm	\$160.05	1	\$160.05 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204178	MENARDS - wo157288 BH - high temp silicone	\$7.98	1	\$7.98 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204178	FARM & FLEET - wo157204 - boiler pm supplies	\$5.99	1	\$5.99 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204178	FARM & FLEET - wo157204 TW - filter cleaner	\$29.98	1	\$29.98 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204178	ILLCO - motor for CH - return	-\$216.01	1	-\$216.01 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204178	ILLCO - wo157434 LC - gas valve for generator	\$412.94	1	\$412.94 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204178	OREILLEY AUTO PARTS - van 125 - tail light	\$11.99	1	\$11.99 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204178	BOILERSOURCE - wo157287 BH - blower fru kit	\$2,398.16	1	\$2,398.16 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204181	FIRST PLACE RENTAL - wo157184 & 157214 - parking lot lights and flag poles	\$375.06	1	\$375.06 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204181	MENARDS - wo156892 PL - replace slop sink - materials	\$191.34	1	\$191.34 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204181	ILLINOIS LIGHTING - wo157680 TW - LED bulbs	\$960.00	1	\$960.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204181	MENARDS - 5wo157855 TH - K COB LED bulbs	\$50.97	1	\$50.97 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204181	MENARDS - WC - controllers	\$19.14	1	\$19.14 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204181	CES - wo157680 TW - contactor	\$568.98	1	\$568.98 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204182	NEUCO - fridge coils - LB & FC	\$6,689.76	1	\$6,689.76 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204182	FASTENAL - fasteners for OE	\$65.37	1	\$65.37 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204182	FASTENAL - 16 compart w latch for HM	\$74.17	1	\$74.17 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204182	GRAINGER - super glue, wall patch & joint compound for LB	\$41.61	1	\$41.61 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204182	EASYKEYS - keys for TH	\$26.61	1	\$26.61 JPMORGAN CHASE BANK NA	1345

1/25/2022	2204182	GRAINGER - mouse traps for TW	\$9.40	1	\$9.40 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204182	GRAINGER - adhesive for EVA	\$65.44	1	\$65.44 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204182	BEST PLUMBING - metering actuator for CH	\$88.72	1	\$88.72 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204182	GRAINGER - board cleaner for TH	\$33.04	1	\$33.04 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204182	EASYKEYS - keys for HC	\$13.80	1	\$13.80 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204182	FASTENAL - 10-24 nylocks for MNT	\$5.60	1	\$5.60 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204182	FASTENAL - 10-24 crews - MNT	\$12.61	1	\$12.61 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204182	GRAINGER - mach screws - MNT	\$4.20	1	\$4.20 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204182	FASTENAL - B144 powerking vbelts for OE	\$245.16	1	\$245.16 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204197	ILLCO - wo157401 MU - shaft motor & coil cleaner	\$145.49	1	\$145.49 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204197	ACE HARDWARE - wo157286 shop - supplies	\$24.56	1	\$24.56 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204197	FIRST PLACE RENTAL -propane tank fill - shop	\$71.04	1	\$71.04 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204197	OXIE VALLEY ELECTRIC - wo157422 TR - fan control	\$40.64	1	\$40.64 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204197	TRANE SUPPLY - wo156834 EV - univent motor	\$428.00	1	\$428.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204197	WM F MEYER - wo157637 GP - sink	\$93.00	1	\$93.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204197	ILLCO - wo157637 GP - drain parts	\$22.20	1	\$22.20 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204197	ILLCO - wo157637 GP - ABA drain pipes	\$83.14	1	\$83.14 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204197	ILLCO - wo157333 FC - compressor	\$265.37	1	\$265.37 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204198	ARNESON TIRE CENTER - JD1145 tube & truck 119 tire repair	\$70.00	1	\$70.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204198	EXHAUST WORKS - van 120 - catalytic converter & exhaust repair	\$1,297.83	1	\$1,297.83 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204198	ARNESON TIRE -JD1145 flat tire repair	\$15.00	1	\$15.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204198	COFFMAN TRUCK SALES - plow wiring repair	\$280.00	1	\$280.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204198	SMALL ENGINE EXPRESS - shop supplies - MNT	\$65.15	1	\$65.15 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204198	DUTEK HOSE - truck 106 plow hoses	\$76.00	1	\$76.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204198	ACE HARDWARE - oil valve - MNT shop	\$16.99	1	\$16.99 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204198	NAPA - wiper blade & oil additive - MNT shop	\$245.48	1	\$245.48 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204198	NAPA - credit wrong part	-\$39.20	1	-\$39.20 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204198	NAPA - misc cleaning sup - MNT shop	\$15.58	1	\$15.58 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204198	RIVERVIEW FORD - oil filters for all trucks - MNT shop	\$73.80	1	\$73.80 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204198	NAPA - truck 117 - plow bulbs	\$68.36	1	\$68.36 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204198	NAPA - truck 113 - dome light & bulbs	\$2.84	1	\$2.84 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204198	NAPA - flashlights - MNT & GRNDS	\$15.00	1	\$15.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204198	NAPA - flashlights MNT & GRNDS	\$10.00	1	\$10.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204198	RIVER VIEW FORD - filters - MNT shop	\$95.84	1	\$95.84 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204198	NAPA - synthetic oil - MNT shop	\$579.99	1	\$579.99 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204198	NAPA - oil filter wrench - GRNDS	\$55.33	1	\$55.33 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204198	COFFMAN TRUCK SALES - truck 123 salter spinner clamps	\$88.86	1	\$88.86 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204198	SPEEDWAY - fuel	\$17.39	1	\$17.39 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204199	ANDERSON PEST - service for grounds sheds	\$1,966.80	1	\$1,966.80 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204199	ANDERSON PEST - service for DRF	\$54.10	1	\$54.10 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204199	WASTE MANAGEMENT - compactor disposal OH	\$1,168.58	1	\$1,168.58 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204199	WASTE MANAGEMENT - OE compactor disposal	\$1,214.28	1	\$1,214.28 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204199	WASTE MANAGEMENT - yard waste disposal MNT	\$436.01	1	\$436.01 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204199	WASTE MANAGEMENT - port-o-let service for TRNS	\$960.15	1	\$960.15 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204199	WASTE MANAGEMENT - waste & recycling BR	\$402.56	1	\$402.56 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204199	WASTE MANAGEMENT - waste & recycling SB	\$588.94	1	\$588.94 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204199	WASTE MANAGEMENT - waste & recycling FC	\$588.94	1	\$588.94 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204199	WASTE MANAGEMENT - waste & recycling DRF	\$25.27	1	\$25.27 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204199	WASTE MANAGEMENT - waste & recycling for TW	\$402.56	1	\$402.56 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204199	WASTE MANAGEMENT - waste & recycling for BE, HM, GP & MU	\$1,854.57	1	\$1,854.57 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204199	WASTE MANAGEMENT - waste & recycling LC	\$468.94	1	\$468.94 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204199	WASTE MANAGEMENT - yard waste disposal - grounds	\$686.01	1	\$686.01 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204199	WASTE MANAGEMENT - compactor disposal OE	\$526.71	1	\$526.71 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204199	WASTE MANAGEMENT - compactor disposal OH	\$442.84	1	\$442.84 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204199	PARTS TOWN - wo157884 HC - stop/splash baffle	\$269.22	1	\$269.22 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204199	BATTERIES + BULBS - 12V lead battery for PP	\$299.22	1	\$299.22 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204199	PARTS TOWN - tax credit	-\$20.98	1	-\$20.98 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204199	PARTS TOWN - tax credit	-\$17.31	1	-\$17.31 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204199	REULAND - Christmas Luncheon MNT	\$558.00	1	\$558.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204200	CABLE PLUS - cable for WC BAS upgrade	\$500.00	1	\$500.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204200	NEUCO - motors for TR & MNT stock	\$843.64	1	\$843.64 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204200	MENARDS - super glue LC office	\$14.94	1	\$14.94 JPMORGAN CHASE BANK NA	1345

1/25/2022	2204200	OREILLEYS - truck 101 maint supplies	\$117.46	1	\$117.46 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204200	ESSER II - MENARDS - wo157908@TW & wo157191@TH - plexigl	\$168.98	1	\$168.98 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204201	JANCO - toilet paper for stock	\$1,940.40	1	\$1,940.40 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204201	JANCO - toilet paper for TR	\$970.20	1	\$970.20 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204201	JANCO - dolly for WC	\$176.00	1	\$176.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204201	JANCO - qt outfit w side press for TH	\$170.80	1	\$170.80 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204201	SPLIT - JANCO - misc stock supplies	\$446.54	1	\$446.54 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204201	JANCO - custodial supplies for OH	\$1,847.94	1	\$1,847.94 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204201	JANCO - toilet paper for OE	\$1,617.00	1	\$1,617.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204201	Esser II -SPLIT - JANCO - laundry soap & sprayers	\$544.50	1	\$544.50 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204201	DUYS SHOES - custodial shoes for F.Wat at TW	\$224.10	1	\$224.10 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204201	DUYS SHOES - custodial shoes for J.Wat at BE	\$157.50	1	\$157.50 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204202	PARTS TOWN - 120v infinite switches - MNT	\$239.80	1	\$239.80 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204202	PARTS TOWN - ignition module & kit - MNT	\$729.29	1	\$729.29 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204202	PARTS TOWN - hinges - MNT	\$281.22	1	\$281.22 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204202	ILLCO - van 121 stock supplies	\$128.27	1	\$128.27 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204202	ILLCO - wo157629 TH - steamer	\$190.45	1	\$190.45 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204202	PARTS TOWN - element kit - MNT	\$54.60	1	\$54.60 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204202	ILLCO - mapp gas for van 121 torch	\$49.23	1	\$49.23 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204202	PARTS TOWN - 120v motor fan & blower wheel - MNT	\$440.01	1	\$440.01 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204202	PARTS TOWN - gasket door - BE	\$263.28	1	\$263.28 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204202	PARTS TOWN - spark box assy - MNT	\$281.01	1	\$281.01 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204202	TRANE SUPPLY - error charge	\$757.85	1	\$757.85 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204202	SHARE MOTOR SERVICE - motor for BE mnt office	\$335.54	1	\$335.54 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204202	PARTS TOWN - steamer blower motor assy kit - BE	\$1,184.14	1	\$1,184.14 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204202	NEUCO - seal kit - MNT	\$855.20	1	\$855.20 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204203	Food & supplies for cheer competition - #1018	\$683.30	1	\$683.30 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204203	Pizza for cheer competition - #1018	\$104.49	1	\$104.49 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204203	pizza for cheer competition - #1018	\$104.49	1	\$104.49 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	First Net AT&T Athletic Dept Hot Spots Monthly Service Charge	\$72.48	1	\$72.48 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	ITCCCA Girls Track Coaches Clinic	\$618.00	1	\$618.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	ISCA Softball Coaches Clinic	\$320.00	1	\$320.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charge	\$36.69	1	\$36.69 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charge	\$3,668.65	1	\$3,668.65 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charge - CREDIT	-\$3,431.11	1	-\$3,431.11 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charge - CREDIT	-\$563.40	1	-\$563.40 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charge - CREDIT	-\$563.40	1	-\$563.40 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charge - CREDIT	-\$3,668.65	1	-\$3,668.65 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charge - CREDIT	-\$1,016.20	1	-\$1,016.20 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charge - CREDIT	-\$900.00	1	-\$900.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charge - CREDIT	-\$900.00	1	-\$900.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charge - CREDIT	-\$900.00	1	-\$900.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charge - CREDIT	-\$900.00	1	-\$900.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charge - CREDIT	-\$900.00	1	-\$900.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charge - CREDIT	-\$900.00	1	-\$900.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charge - CREDIT	-\$900.00	1	-\$900.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charge	\$900.00	1	\$900.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charge	\$900.00	1	\$900.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charge	\$900.00	1	\$900.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charge	\$900.00	1	\$900.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charge	\$900.00	1	\$900.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charge	\$900.00	1	\$900.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charge	\$900.00	1	\$900.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charge	\$1,016.20	1	\$1,016.20 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charges - CREDIT	-\$34.31	1	-\$34.31 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charges - CREDIT	-\$5.63	1	-\$5.63 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charges - CREDIT	-\$5.63	1	-\$5.63 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Fraudulent Charges - CREDIT	-\$36.69	1	-\$36.69 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Acct 1200 Girls Bowling - Players Corner Aurora - Girls Bowling Supplies	\$416.00	1	\$416.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Acct 1625 Girls Track - Imagination Print & Design - Girls Track T-Shirts	\$1,671.05	1	\$1,671.05 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Acct 1300 Football - IHSFCA Football Coaches Clinic	\$449.00	1	\$449.00 JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Acct 1360 IHSA Events - Midwest Awards - Girls Bowling Invite Awards	\$299.81	1	\$299.81 JPMORGAN CHASE BANK NA	1345

1/25/2022	2204204	Acct 1360 IHSA Events - Landmark Recreation - Girls Bowling Invite Lunch	\$1,430.00	1	\$1,430.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Acct 1360 IHSA Events - Landmark Recreation - Girls Bowling Invite Lane Fees	\$960.00	1	\$960.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Acct 1360 IHSA Events - Parkside Lanes - Girls Bowling Invite Lane Fees	\$2,412.00	1	\$2,412.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Acct 1360 - Parkside Lanes - Girls Bowling Invite Lunch	\$861.01	1	\$861.01	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Acct 1500 Girls Swim - Rosati's Pizza - Girls Swim End of Season Banquet	\$488.09	1	\$488.09	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Acct 1360 IHSA Events - Dunkin Donuts - Girls Bowling Hospitality	\$94.95	1	\$94.95	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Acct 1200 Girls Bowling - Culvers - Girls Bowling Team Dinner	\$101.05	1	\$101.05	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Acct 1200 Girls Bowling - Buffalo Wild Wings - Girls Bowling Team Dinner	\$189.61	1	\$189.61	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Acct 1200 Girls Bowling - Staybridge Suites Peoria - Girls Bowling Invite	\$170.69	1	\$170.69	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204204	Acct 1200 Girls Bowling - Staybridge Suites - Girls Bowling Invite	\$170.69	1	\$170.69	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Repair of PE straps	\$24.80	1	\$24.80	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Instructional Supplies, Hauert supplies	\$13.44	1	\$13.44	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU FACS Materials	\$3.54	1	\$3.54	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU FACS Materials, cooking materials	\$234.02	1	\$234.02	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU FACS Materials, dish towel, pans, pot holders	\$212.12	1	\$212.12	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU FACS Materials, cooking items	\$158.88	1	\$158.88	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Science Materials, butter	\$3.97	1	\$3.97	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Science Materials, hand crank music box	\$55.92	1	\$55.92	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Science Materials, tubing, clothes pin, drum, clamps, turning fork, marbles	\$221.49	1	\$221.49	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Industrial Arts Materials, drill bits, sand paper, glue etc	\$430.87	1	\$430.87	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Band Cart	\$179.99	1	\$179.99	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Band, Bag for cart	\$79.98	1	\$79.98	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	Esser III MU Athletics & Activities Supplies, Training Piece	\$299.25	1	\$299.25	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Nurse Supplies, covers for the chairs in Nurses office	\$65.98	1	\$65.98	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Office Supplies, labels	\$24.95	1	\$24.95	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Office Supplies, cards w envelopes	\$18.00	1	\$18.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Office Supplies, Dymo labels	\$45.58	1	\$45.58	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Flow Thru, Poms flowers	\$60.76	1	\$60.76	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Flow Thru, Walmart, Holiday soap for Teachers Restrooms	\$28.36	1	\$28.36	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Flow Thru, Toys for Tots Helpers	\$68.75	1	\$68.75	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Flow Thru, Student Council, candy canes	\$50.96	1	\$50.96	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Flow Thru, Drama, Musical items	\$76.62	1	\$76.62	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Flow Thru, Dec. birthday	\$72.70	1	\$72.70	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Flow Thru, Toys for Tots Party	\$46.47	1	\$46.47	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Flow Thru, CREDIT return	-\$16.44	1	-\$16.44	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Flow Thru, Xmas door treat	\$50.76	1	\$50.76	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Flow Thru, Teacher incentive	\$71.40	1	\$71.40	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Flow Thru, teacher incentive for xmas	\$35.97	1	\$35.97	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Flow Thru, Student Council, candy canes	\$40.90	1	\$40.90	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Flow Thru, Drama, face mask for musical	\$15.99	1	\$15.99	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Flow Thru, face mask for Musical	\$20.22	1	\$20.22	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Flow Thru, Xmas teacher incentives	\$33.83	1	\$33.83	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Flow Thru, Student Council, Candy cane sales and party	\$17.44	1	\$17.44	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Flow Thru, All staff Xmas Lunch supplies	\$60.30	1	\$60.30	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Flow Thru, water for Nurse	\$3.58	1	\$3.58	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Flow Thru, Jewel, pop for lunch	\$15.00	1	\$15.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Flow Thru, Student Council, Xmas Party	\$60.17	1	\$60.17	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Flow Thru, Drama, face bandana	\$6.99	1	\$6.99	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Flow Thru, Play scripts	\$91.15	1	\$91.15	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204205	MU Flow Thru, Aurelios Xmas Lunch	\$459.85	1	\$459.85	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204206	MU CBI #10.5.1200.410.83.0000.730	\$13.67	1	\$13.67	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204206	MU Flow Thru, Aurelios, Poms, tax will be credited in Jan. Dinner	\$243.62	1	\$243.62	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204253	Hampton Inn Munster IN	\$327.06	1	\$327.06	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204253	Coaches apparel	\$373.20	1	\$373.20	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204253	Credit for Apparel	-\$351.96	1	-\$351.96	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204253	Dues and Fees Coaches Mental Health First Aid course and certification	\$281.25	2	\$562.50	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204375	IIRP Graduate School/Restorative Practices workshops	\$4,950.00	1	\$4,950.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204375	IIRP Graduate School/Restorative Practices workshops	\$1,800.00	1	\$1,800.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204438	YMCA Joliet Lifeguard Training	\$300.00	1	\$300.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204439	Walmart FACS	\$110.45	1	\$110.45	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204439	Walmart FACS	\$31.31	1	\$31.31	JPMORGAN CHASE BANK NA	1345

1/25/2022	2204439	Aldi FACS	\$106.98	1	\$106.98	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204439	Walmart FACS	\$28.91	1	\$28.91	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204439	Walmart FACS	\$10.60	1	\$10.60	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204439	Walmart LSP	\$36.14	1	\$36.14	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204439	American Eagle LSP	\$9.98	1	\$9.98	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204439	Claire's LSP	\$32.97	1	\$32.97	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204439	Hot Topic LSP	\$20.00	1	\$20.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204439	Yankee Candle LSP	\$9.00	1	\$9.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204439	Ornamentmania LSP	\$40.89	1	\$40.89	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204439	Subway LSP	\$12.57	1	\$12.57	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204439	Panda Express LSP	\$5.50	1	\$5.50	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204468	2061-Seno candy	\$79.98	1	\$79.98	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204468	2061-Seno Holiday luncheon items	\$32.00	1	\$32.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204468	2061-Seno Holiday Luncheon items	\$16.25	1	\$16.25	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204468	2172-Seno holiday lunch deserts/table clothes	\$117.44	1	\$117.44	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204468	2172-Seno Holiday luncheon plates cookie trays	\$92.70	1	\$92.70	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204468	2061-Seno candy	\$91.52	1	\$91.52	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204468	2172-Seno dessert for holiday lunch	\$42.00	1	\$42.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204468	2172-Polk-Drinking water hinckley springs	\$240.57	1	\$240.57	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204468	2042-Monn-ZN Motors giving tree/donated services	\$850.00	1	\$850.00	JPMORGAN CHASE BANK NA	1345
1/25/2022	2204468	2174-Skura pizza art club	\$211.36	1	\$211.36	JPMORGAN CHASE BANK NA	1345
1/28/2022	2201369	TR Officials - prepayment of Esser III	\$1,400.00	1	\$1,400.00	ArbiterSports LLC	18723
1/28/2022	2201369	MU Officials - prepayment of Esser III	\$1,200.00	1	\$1,200.00	ArbiterSports LLC	18723
1/28/2022	2202247	OH Girls Athletics Contracted Officials	\$5,000.00	1	\$5,000.00	ArbiterSports LLC	18723
1/28/2022	2202247	OH Boys Athletics Contracted Officials	\$5,000.00	1	\$5,000.00	ArbiterSports LLC	18723
1/29/2022	2202005	Traffic Control Lakewood Creek 9.27.21-10.1.21	\$45.00	7	\$315.00	KEVIN NORWOOD	8155
1/29/2022	2202006	Traffic Control Lakewood Creek 9.29.21	\$45.00	1	\$45.00	BRAD DELPHEY	9609
1/29/2022	2202010	Traffic Control Lakewood Creek 9.13.21-9.17.21	\$45.00	6	\$270.00	KEVIN NORWOOD	8155
1/29/2022	2202010	Traffic Control Lakewood Creek 9.20.21-9.24.21	\$45.00	7	\$315.00	KEVIN NORWOOD	8155
1/29/2022	2202011	Traffic Control Long Beach 9.23.21	\$45.00	1	\$45.00	KEVIN NORWOOD	8155
1/29/2022	2202012	Traffic Control LB 9.13.21-9.15.21	\$45.00	3	\$135.00	BRAD DELPHEY	9609
1/29/2022	2202012	Traffic Control LB 9.20.21-9.24.21	\$45.00	4	\$180.00	BRAD DELPHEY	9609
1/29/2022	2203068	Traffic Control Lakewood Creek 10.18.21 & 11.3.21	\$45.00	2	\$90.00	BRAD DELPHEY	9609
1/29/2022	2203068	Traffic Control Lakewood Creek 11.17.21	\$45.00	1	\$45.00	BRAD DELPHEY	9609
1/29/2022	2203068	Traffic Control Lakewood Creek 11.10.21-11.11.21	\$45.00	3	\$135.00	BRAD DELPHEY	9609
1/29/2022	2203854	ACCT #2506 - Fritsch Screen Printing & Design - PE T-shirts	\$7,000.00	1	\$7,105.00	FRITSCH SCREEN PRINTING & DESIGN	11474
1/31/2022	2203932	GO Bond Ser 2011 - Interest	\$355,025.00	1	\$355,025.00	AMALGAMATED BANK OF CHICAGO	14692
1/31/2022	2203932	GO Bond Ser 2014 - Interest	\$201,425.00	1	\$201,425.00	AMALGAMATED BANK OF CHICAGO	14692
1/31/2022	2203932	GO Bond Ser 2015 - Interest	\$236,200.00	1	\$236,200.00	AMALGAMATED BANK OF CHICAGO	14692
1/31/2022	2203932	GO Bond Ser 2016 - Interest	\$2,372,700.00	1	\$2,372,700.00	AMALGAMATED BANK OF CHICAGO	14692
1/31/2022	2203932	GO Bond Ser 2017A - Interest	\$38,332.50	1	\$38,332.50	AMALGAMATED BANK OF CHICAGO	14692
1/31/2022	2203932	GO Bond Ser 2020A - Interest	\$1,117,250.00	1	\$1,117,250.00	AMALGAMATED BANK OF CHICAGO	14692
1/31/2022	2203932	GO Bond Ser 2020B - Interest	\$73,666.50	1	\$73,666.50	AMALGAMATED BANK OF CHICAGO	14692
1/31/2022	2203932	GO Bond Ser 2008 - Principal	\$18,745,000.00	1	\$18,745,000.00	AMALGAMATED BANK OF CHICAGO	14692
1/31/2022	2203932	GO Bond Ser 2011 - principal	\$490,000.00	1	\$490,000.00	AMALGAMATED BANK OF CHICAGO	14692
1/31/2022	2203932	GO Bond Ser 2017A - Principal	\$2,850,000.00	1	\$2,850,000.00	AMALGAMATED BANK OF CHICAGO	14692
2/8/2022	2200182	TC Natural Gas 54406548245	\$256.21	1	\$256.21	NICOR GAS	5532
2/8/2022	2200302	MNT DIST - FOB system maintenance	\$780.00	1	\$780.00	RIXON CUSTOM EQUIPMENT CO.	5617
2/8/2022	2200719	Monthly Student Fee	\$2,629.75	1	\$2,629.75	PUSHCOIN INC	6489
2/8/2022	2200719	Monthly Student Fee-Food Service 12/21 PLUS SECURITY KEYS	\$2,629.75	1	\$2,629.75	PUSHCOIN INC	6489
2/8/2022	2201142	SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-	\$84.50	1	\$84.50	GIANT STEPS	1732
2/8/2022	2201142	SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-	\$84.50	1	\$84.50	GIANT STEPS	1732
2/8/2022	2201142	SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-	\$27,266.40	1	\$27,266.40	GIANT STEPS	1732
2/8/2022	2201142	SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-	\$26,925.57	1	\$26,925.57	GIANT STEPS	1732
2/8/2022	2201142	SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY	\$247.48	1	\$247.48	GIANT STEPS	1732
2/8/2022	2201155	2021-22	\$5,666.40	1	\$5,666.40	PARKLAND PREPARATORY ACADEMY INC	15705

2/8/2022	2201155	SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2021-22	\$27,346.30	1	\$27,346.30 PARKLAND PREPARATORY ACADEMY INC	15705
2/8/2022	2201156	SPED Private Placement Tuition for Blanket PO for Soaring Eagle for One Student for FY 2021-22	\$8,405.41	1	\$8,405.41 SOARING EAGLE ACADEMY C/O REPUBLIC BANK	15732
2/8/2022	2201225	SPED Private Placement Tuition Blanket PO for Elim Christian Services for One Student for SY 2021-22	\$8,379.80	1	\$8,379.80 ELIM CHRISTIAN SERVICES	14753
2/8/2022	2201290	SPED Private Placement Tuition for One Student for Seal of Illinois for SY 2021-22	\$6,612.32	1	\$6,612.32 SEAL OF ILLINOIS	1733
2/8/2022	2201297	SPED Private Placement Tuition for Multiple Students for ABLE for SY 2021-22	\$24.70	1	\$24.70 ABLE Academy	18796
2/8/2022	2201696	SPED Private Placement Tuition Blanket PO for SY 2021-22 for 6 Students	\$22,275.60	1	\$22,275.60 0311 CAMELOT THERAPEUTIC SCHOOLS, LLC	5898
2/8/2022	2201696	SPED Private Placement Tuition Blanket PO for SY 2021-22 for 6 Students	\$9,307.35	1	\$9,307.35 0311 CAMELOT THERAPEUTIC SCHOOLS, LLC	5898
2/8/2022	2201770	SPED Private Placement Tuition Blanket PO for Tuition and Room & Board for SY 2021-22 for 1 Student	\$18,875.42	1	\$18,875.42 Genesee Lake School	18990
2/8/2022	2201808	SPED Private Placement Tuition for Student LB for Sept. 2021	\$3,823.94	1	\$3,823.94 CHANGE ACADEMY LAKE OF THE OZARKS	12105
2/8/2022	2201889	SPED Private Placement Tuition for 3 Students for SY 2021-22	\$6,312.44	1	\$6,312.44 SPECIAL EDUCATION SERVICE	2549
2/8/2022	2201894	Real Care Birth Model Set (3 piece)	\$949.00	2	\$1,898.00 REALITYWORKS INC	277
2/8/2022	2201901	Fly Guy and Fly Girl: Night Fright	\$6.99	1	\$6.99 AMAZON.COM	5330
2/8/2022	2201905	SPED Private Placement Tuition for 2 Students for SY 2021-22	\$12,970.80	1	\$12,970.80 CLARE WOODS ACADEMY	5688
2/8/2022	2201929	SPED Private Placement Tuition and Room & Board for 1 Student for SY 2021-22	\$24,758.00	1	\$24,758.00 Lakemary Center, Inc.	18423
2/8/2022	2201939	Crayola Model Magic Classpack - Pack of 75	\$34.11	1	\$34.11 BLICK ART MATERIALS	6849
2/8/2022	2201940	Retirement	-\$120.46	1	-\$120.46 Page Poehnelt, Ed.S.	18427
2/8/2022	2201940	Retirement	-\$117.00	1	-\$117.00 Page Poehnelt, Ed.S.	18427
2/8/2022	2201940	Teachers Retirement (TRS)	-\$719.22	1	-\$719.22 Page Poehnelt, Ed.S.	18427
2/8/2022	2201940	Teachers Retirement (TRS)	-\$735.03	1	-\$735.03 Page Poehnelt, Ed.S.	18427
2/8/2022	2201940	SPED Psych Professional Services	\$7,507.50	1	\$7,507.50 Page Poehnelt, Ed.S.	18427
2/8/2022	2201940	SPED Psych Professional Services	\$7,672.50	1	\$7,672.50 Page Poehnelt, Ed.S.	18427
2/8/2022	2201944	Retirement	-\$49.69	1	-\$49.69 KRISTEN HARDING	18517
2/8/2022	2201944	Retirement	-\$38.86	1	-\$38.86 KRISTEN HARDING	18517
2/8/2022	2201944	Teachers Retirement (TRS)	-\$303.21	1	-\$303.21 KRISTEN HARDING	18517
2/8/2022	2201944	Teachers Retirement (TRS)	-\$237.11	1	-\$237.11 KRISTEN HARDING	18517
2/8/2022	2201944	SPED Psych Professional Services	\$3,165.00	1	\$3,165.00 KRISTEN HARDING	18517
2/8/2022	2201944	SPED Psych Professional Services	\$2,475.00	1	\$2,475.00 KRISTEN HARDING	18517
2/8/2022	2201958	Blick Misc Art Supplies	\$362.37	1	\$362.37 BLICK ART MATERIALS	6849
2/8/2022	2202267	SPED Private Placement Tuition and Room & Board for 1 Student for SY 2021-22	\$15,848.00	1	\$15,848.00 The Thresholds	4830
2/8/2022	2202278	VSF Men's Pants	\$65.95	3	\$197.85 VARSITY SPIRIT FASHIONS & SUPPLIES LLC	1423
2/8/2022	2202278	VSF Men's MFLEX Bliner	\$62.95	3	\$188.85 VARSITY SPIRIT FASHIONS & SUPPLIES LLC	1423
2/8/2022	2202278	3 Clr CB Avant Guard	\$44.50	3	\$168.00 VARSITY SPIRIT FASHIONS & SUPPLIES LLC	1423
2/8/2022	2202359	SPED Private Placement Tuition for 3 Students for SY 2021-22	\$3,673.70	1	\$3,673.70 SPECIAL EDUCATION SERVICES	5286
2/8/2022	2202359	SPED Private Placement Tuition for 3 Students for SY 2021-22	\$5,804.56	1	\$5,804.56 SPECIAL EDUCATION SERVICES	5286
2/8/2022	2202447	OEHS Science Supplies- Lab supplies	\$460.00	1	\$495.00 PASCO SCIENTIFIC	5496
2/8/2022	2202453	OEHS Science Supplies- Dissection	\$1,890.00	1	\$2,264.22 Bio Corporation	18906
2/8/2022	2202572	Acct no. 3380 - Books for LRC Her Hidden Genius: A Novel	\$21.49	1	\$21.49 AMAZON.COM	5330
2/8/2022	2202772	OHS LRC Books & Materials	\$358.45	1	\$358.45 FOLLETT CONTENT SOLUTIONS, LLC	4521
2/8/2022	2202789	Esser III TH Athletics & Activities Supplies - Quote 7886773	\$673.05	1	\$673.05 BSN SPORTS, LLC	912
2/8/2022	2202870	Expo 80004 Low Odor Dry Erase Markers, Chisel Tip, Green Color, 2 Sets with 12 Markers, Total of 24 Markers	\$17.01	1	\$17.01 AMAZON.COM	5330
2/8/2022	2202870	EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Black, 36 Count	\$21.71	1	\$21.71 AMAZON.COM	5330
2/8/2022	2202901	10 Conf. BXC, 90-FB Conf. and 15 State BXC patches	\$6.95	115	\$799.25 Plaques & Such	16596
2/8/2022	2202901	4 State Swim patches	\$18.00	4	\$87.00 Plaques & Such	16596
2/8/2022	2202929	Clear Glossy Label Protectors 1-1/2 H x 2" W 250/roll	\$12.75	5	\$63.75 DEMCO INC	14151
2/8/2022	2203140	Breakout EDU Teacher - One kit & access for single teacher	\$179.00	1	\$179.00 Breakout EDU	18825
2/8/2022	2203140	Additional Breakout EDU Kit	\$198.00	1	\$198.00 Breakout EDU	18825
2/8/2022	2203164	SHI / Etherscope/Support	\$16,146.88	1	\$16,146.88 SHI INTERNATIONAL CORP	19265
2/8/2022	2203164	SHI / Etherscope/Support	\$6,703.46	1	\$6,703.46 SHI INTERNATIONAL CORP	19265
2/8/2022	2203189	Interrupting Racism: Equity and Social Justice in School Counseling	\$37.02	10	\$370.20 AMAZON.COM	5330
2/8/2022	2203251	Supplies for Fashion Construction classes -LOOGOOOL Crafts Flat Elastic Band 1/8 inch (3mm) Width Braided Elastic Cord Roll Spool for Sewing and Crafting (200-Yard, White)	\$15.99	1	\$15.99 AMAZON.COM	5330
2/8/2022	2203251	Supplies for Fashion Construction classes -SEDY 7-Pieces Mini Metric Hex-L Key Allen Wrench, 0.7mm, 0.9mm, 1.27mm, 1.5mm, 2mm, 2.5mm, 3mm, Cr-V	\$8.98	0	\$0.00 AMAZON.COM	5330

		Supplies for Fashion Construction classes -MARTISAN Steam Iron for Clothes, Non-stick Soleplate Iron, Variable Temperature and Steam Control, Self-Cleaning Function, Normal				
2/8/2022	2203251	Size, Blue	\$22.99	2	\$45.98 AMAZON.COM	5330
		Supplies for Fashion Construction classes -50 pcs Swivel Clasps Lanyard Snap Hook,cnomg				
2/8/2022	2203251	Metal Swivel Lanyard Snap Hook Lobster Claw Clasp	\$6.99	1	\$6.99 AMAZON.COM	5330
2/8/2022	2203263	White Clay	\$0.48	150	\$92.00 CERAMIC SUPPLY CHICAGO	15793
2/8/2022	2203323	ESSER III Instructional Supplies	\$284.28	1	\$284.28 SMITH WALBRIDGE BAND PRODUCTS INC	5897
2/8/2022	2203325	ESSER DE Instructional Purchased Services - Epson Projector install	\$263.00	30	\$7,890.00 CDW GOVERNMENT INC	6847
2/8/2022	2203331	Copy Paper	\$36.15	40	\$1,446.00 VERITIV OPERATING COMPANY	12324
2/8/2022	2203352	Shelly Cashman Office 365 Seats	\$28.00	95	\$2,660.00 CENGAGE LEARNING	14203
2/8/2022	2203354	SOLUS LEGEND 21.4	\$2,471.25	2	\$4,942.50 SNAP-ON INDUSTRIAL	14995
2/8/2022	2203361	TW - door closer arm	\$217.00	1	\$217.00 American Building Services, LLC	18405
2/8/2022	2203363	OSHA 10-Hour General Industry	\$25.00	61	\$1,525.00 CareerSafe	18805
2/8/2022	2203391	Set of 12 Pink Sea Urchin Seashells Shells for Beach Wedding Craft Nautical Decor Airplants	\$6.99	16	\$136.00 AMAZON.COM	5330
2/8/2022	2203447	Naperville North Boys Swim Iditarod Entry Fee 12.29.21	\$150.00	1	\$150.00 NAPERVILLE NORTH HIGH SCHOOL	708
2/8/2022	2203454	SPED Health OT/PT Supplies & Materials- Quote#Q6608	\$1,252.02	1	\$1,252.02 WPS	3301
2/8/2022	2203455	Giant Magnetic Early Writing Page	\$29.99	1	\$36.98 LAKESHORE LEARNING	5311
2/8/2022	2203455	Solar System Activity Tub Gr 1-3	\$69.99	1	\$69.99 LAKESHORE LEARNING	5311
2/8/2022	2203455	Matter Activity Tub Gr 1-3	\$69.99	1	\$69.99 LAKESHORE LEARNING	5311
2/8/2022	2203455	Meet the Standards Matter Kit - Gr 2	\$59.99	1	\$59.99 LAKESHORE LEARNING	5311
2/8/2022	2203456	Math Equivalency Puzzles - Complete Set	\$59.99	1	\$66.98 LAKESHORE LEARNING	5311
2/8/2022	2203456	Math Folder Game Libraries - GR 2-3 - Complete Set	\$159.00	1	\$159.00 LAKESHORE LEARNING	5311
2/8/2022	2203456	Grab & Match Leveled Math Quickies - Gr 4-5 - Complete Set	\$199.00	1	\$199.00 LAKESHORE LEARNING	5311
2/8/2022	2203456	Operations & Algebraic Thinking Folder Game library - Gr 4-5	\$39.99	1	\$39.99 LAKESHORE LEARNING	5311
2/8/2022	2203456	Fractions & Decimals Folder Game Library - Gr 4-5	\$39.99	1	\$39.99 LAKESHORE LEARNING	5311
2/8/2022	2203456	Geometry & Measurement Folder Game Library - Gr 4-5	\$39.99	1	\$39.99 LAKESHORE LEARNING	5311
2/8/2022	2203456	Multiplication & Division Discovery	\$19.99	1	\$19.99 LAKESHORE LEARNING	5311
2/8/2022	2203456	Fractions Discovery Can - Level 1 - GR 4-5	\$19.99	1	\$19.99 LAKESHORE LEARNING	5311
2/8/2022	2203456	Word Problems Match-Ups	\$12.99	1	\$12.99 LAKESHORE LEARNING	5311
2/8/2022	2203457	Webster's Spelling Corrector NCS-100	\$28.40	4	\$113.60 AMAZON.COM	5330
		Gaiam Kids Stay-N-Play Children's Balance Ball - Flexible School Chair Active Classroom Desk				
2/8/2022	2203457	Alternative Seating Built-In Stay-Put Soft Stability Legs, Includes Air Pump, 52cm, Blue	\$16.13	2	\$32.26 AMAZON.COM	5330
		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				
2/8/2022	2203457	Red	\$69.99	2	\$139.98 AMAZON.COM	5330
2/8/2022	2203457	Webster's Spelling Corrector NCS-100	\$28.40	-4	-\$113.60 AMAZON.COM	5330
2/8/2022	2203458	Webber Inferencing Bingo	\$59.95	1	\$68.49 SUPER DUPER PUBLICATIONS	5684
2/8/2022	2203458	Clues for Critical Thinking Super Fun Deck	\$33.96	1	\$33.96 SUPER DUPER PUBLICATIONS	5684
2/8/2022	2203458	Photo Auditory Memory for Short Stories Fun Deck	\$12.98	1	\$12.98 SUPER DUPER PUBLICATIONS	5684
2/8/2022	2203458	Holiday and Seasonal Games	\$29.71	1	\$29.71 SUPER DUPER PUBLICATIONS	5684
2/8/2022	2203459	Communicate Junior Game	\$50.96	1	\$56.01 SUPER DUPER PUBLICATIONS	5684
2/8/2022	2203459	Difficult Situations Fun Deck	\$12.95	1	\$12.95 SUPER DUPER PUBLICATIONS	5684
2/8/2022	2203459	Animal Foam Mirrors 4-Pack	\$16.96	1	\$16.96 SUPER DUPER PUBLICATIONS	5684
2/8/2022	2203465	ES Assessment Supplies & Materials - 75 Brenthaven Edge 1028 headset for assessment	\$19.78	75	\$1,483.50 CDW GOVERNMENT INC	6847
2/8/2022	2203467	A A Stag Dance Competition Entry Fee 12/18/21	\$200.00	1	\$200.00 A A STAGG HIGH SCHOOL	15002
2/8/2022	2203468	Rouxbe Cooking School Licenses	\$699.99	1	\$699.99 ROUXBE VIDEO TECHNOLOGIES	15272
2/8/2022	2203484	BE Flow Thru/Spring Program	\$334.50	1	\$335.50 PIONEER DRAMA SERVICE	1441
2/8/2022	2203489	Dell/Airwatch yearly maintenance	\$12.10	1500	\$18,150.00 DELL MARKETING LP	13796
		Blue Summit Supplies 30 Plastic Two Pocket Folders with Prongs, Assorted Color, Durable				
2/8/2022	2203500	Poly 2 Pocket Folders with Clasps, Letter Size with Business Card Slot, Bulk 30 Pack	\$38.99	2	\$77.98 AMAZON.COM	5330
		Trend Enterprises - T83919 All Year Cheer Stinky Stickers Variety Pack, 70 Designs, 8 Scents,				
2/8/2022	2203500	Pack of 336	\$12.52	3	\$37.56 AMAZON.COM	5330
2/8/2022	2203500	Trend T580 Stinky Stickers Variety Pack, Seasons/Holidays (Pack of 435)	\$11.98	3	\$35.94 AMAZON.COM	5330
2/8/2022	2203501	Battery Interrupter for Adapted Toys, Size"C" or"D"	\$10.95	1	\$10.95 AMAZON.COM	5330
		Safari Animals Figures Toys, Realistic Jumbo Wild Zoo Animals Figurines Large Plastic African				
		Jungle Animals Playset with Elephant, Giraffe, Lion, Tiger, Gorilla for Kids Toddlers, 12 Piece				
2/8/2022	2203501	Gift Set	\$22.98	1	\$22.98 AMAZON.COM	5330

		NATIONAL GEOGRAPHIC 6 Lb Play Sand Combo Pack - 2 Lbs each of Blue, Purple and Natural				
2/8/2022	2203501	Sand with Castle Molds - A Kinetic Sensory Activity	\$27.99	1	\$27.99 AMAZON.COM	5330
2/8/2022	2203501	Battery Interrupter for Adapted Toys, Size"AA" or"AAA"	\$10.95	2	\$21.90 AMAZON.COM	5330
		Skooolzy Peg Board Set - Montessori Toys for Toddlers, Preschool Kids 30 Lacing Pegs for Learning Games, Dice Colors Sorting Counting - Occupational Therapy Fine Motor Skills				
2/8/2022	2203501	Activity Pegboard EBook	\$16.20	1	\$16.20 AMAZON.COM	5330
		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"				
2/8/2022	2203501	Button : 10033400	\$65.13	1	\$65.13 AMAZON.COM	5330
		BunMo Pop Tubes Sensory Toys, Fine Motor Skills Stocking Stuffers Toddler Toys, Fidget				
2/8/2022	2203501	Toys for Sensory Kids and Stocking Stuffers for Kids Learning Toys	\$6.99	1	\$21.96 AMAZON.COM	5330
		Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)				
2/8/2022	2203501	100)	\$13.99	1	\$13.99 AMAZON.COM	5330
2/8/2022	2203531	Special Olympic Uniforms Basketball	\$718.10	1	\$718.10 BOOMBAH INC	15468
2/8/2022	2203556	Susan Hedded OT/PT Contracted	\$2,812.50	1	\$2,812.50 FoxHire LLC	18700
2/8/2022	2203621	INV 28916	\$171.50	1	\$171.50 ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
2/8/2022	2203622	asha dues	\$225.00	1	\$225.00 KATHLEEN L. LUND	6921
		Blue Yeti Nano Premium USB Microphone for Recording, Streaming, Gaming, Podcasting on PC and Mac, Condenser Mic with Blue VOICE Effects, Cardioid and Omni, No-Latency				
2/8/2022	2203629	Monitoring - Shadow Grey	\$65.99	1	\$69.98 AMAZON.COM	5330
		Navaris Cardboard Bee Nesting Tubes (Pack of 200) - 6" Long x 5/16" Diameter Tube for Mason Solitary Bees - for Filling Insect Hotels and Bug Houses				
2/8/2022	2203629	100-pack Kraft Paper treat Bags Flat favor bag for Sandwich Snacks Cookie Popcorn Party	\$13.98	3	\$41.94 AMAZON.COM	5330
2/8/2022	2203629	Small Gift bag (Brown, 3'x5')	\$7.99	3	\$23.97 AMAZON.COM	5330
		Litviz Seed Starter Peat Pots 288 Cells, Premium Biodegradable and Organic Germination				
2/8/2022	2203629	Seedling Trays Kit for Indoor Outdoor Plants, with 20/40 Plastic Plant Labels (24 Pack)	\$15.99	4	\$63.96 AMAZON.COM	5330
2/8/2022	2203630	Elmer's White Glue.1 Gallon Bottle	\$17.98	1	\$17.98 AMAZON.COM	5330
2/8/2022	2203633	#630 White Stoneware Clay	\$0.51	1000	\$510.00 CERAMIC SUPPLY CHICAGO	15793
2/8/2022	2203633	Delivery Fee	\$70.00	1	\$70.00 CERAMIC SUPPLY CHICAGO	15793
2/8/2022	2203644	Invoice 20677	\$1,056.00	1	\$1,056.00 WHITT LAW LLC	6093
2/8/2022	2203644	Invoice 20678	\$819.00	0	\$0.00 WHITT LAW LLC	6093
2/8/2022	2203644	Invoice 20679	\$3,017.76	0	\$0.00 WHITT LAW LLC	6093
2/8/2022	2203644	Invoice 20678	\$273.00	1	\$273.00 WHITT LAW LLC	6093
2/8/2022	2203644	Invoice 20679	\$1,092.00	1	\$1,092.00 WHITT LAW LLC	6093
2/8/2022	2203644	Invoice 20679	\$15.68	1	\$15.68 WHITT LAW LLC	6093
2/8/2022	2203645	Boys Basketball, OH to Yorkville	\$496.25	1	\$496.25 SPARE WHEELS TRANSPORTATION CO INC	14067
2/8/2022	2203648	Esser II - Extractor for TR	\$14,957.00	1	\$14,957.00 UNIQUE PRODUCTS & SERVICE CORP	1218
2/8/2022	2203648	ESSER II - Extractor for TH	\$14,957.00	1	\$14,957.00 UNIQUE PRODUCTS & SERVICE CORP	1218
2/8/2022	2203649	SPED Instructional Purch Services- INV 2021_69 MEDICAID FEE FOR SERVICE	\$6,090.34	1	\$6,090.34 HAWTHORN ASSOCIATES LAKE COUNTY LLC	2928
2/8/2022	2203650	SPED DHH Professional Services- INV 38250	\$2,550.62	1	\$2,550.62 SERTOMA SPEECH AND HEARING CENTER	2981
2/8/2022	2203651	SPED Professional Fees per OEA CBA- ASHA	\$225.00	1	\$225.00 ALLISON M. AMESQUITA	6388
2/8/2022	2203652	Invoice 3105259520 for TH	\$143.55	1	\$143.55 PITNEY BOWES	14273
2/8/2022	2203652	Invoice 3105259520 for Plank	\$143.55	1	\$143.55 PITNEY BOWES	14273
2/8/2022	2203653	SPED Professional Fees per OEA CBA	\$212.94	1	\$212.94 Austin, Jamie B	19052
2/8/2022	2203654	SPED Social Work Professional Services- INV 3950004236	\$2,613.54	1	\$2,613.54 BIRCH AGENCY	19080
2/8/2022	2203655	SPED Social Work Professional Services-3950004219	\$3,636.08	1	\$3,636.08 BIRCH AGENCY	19080
2/8/2022	2203662	ILMEA Membership for Matthew Welch	\$75.00	1	\$75.00 Welch, Matthew A	19282
		Ryan Pentzien Diving Coach - Re-imburse Ryan for meal allotment and hotel rooms for the				
2/8/2022	2203663	IHSA Girls State Swim & Dive Tournament	\$320.90	1	\$353.54 RYAN D. PENTZIEN	7923
2/8/2022	2203665	Boys Tennis JV St. Charles Invite Entry Fee	\$50.00	1	\$50.00 St. Charles East High School	19289
		Quility Weighted Blanket with Soft Cover - 15 lbs Twin Size Heavy Blanket for Adults -				
2/8/2022	2203666	Heating & Cooling, Machine Washable - (48" x 72") (Navy)	\$84.99	6	\$509.94 AMAZON.COM	5330
		Sorbus Hanging Rope Hammock Chair Swing Seat with Adjustable Multi-Use Stand for Any				
2/8/2022	2203666	Indoor or Outdoor Spaces	\$129.99	1	\$129.99 AMAZON.COM	5330
		Fun and Function Cozy Canoe - Inflatable Sensory Peapod - Therapeutic Compression &				
2/8/2022	2203666	Calming Pressure for Kids 3+ with Special Needs - Latex Free - Medium - 70.4"	\$121.04	1	\$121.04 AMAZON.COM	5330
2/8/2022	2203666	Urban Shop Faux Fur Saucer Chair, Grey, 29"X32"X22"	\$60.69	2	\$121.38 AMAZON.COM	5330
		SereneLife Portable & Foldable Trampoline - 40" in-Home Mini Rebounder with Adjustable				
2/8/2022	2203666	Handrail, Fitness Body Exercise, Springfree Safe for Kids - SLELT403	\$59.99	2	\$119.98 AMAZON.COM	5330
2/8/2022	2203666	Day 1 Fitness Folding Gymnastics Gym Mat, Light Blue, 4'x10'	\$158.18	2	\$316.36 AMAZON.COM	5330

2/8/2022	2203666	Big Joe Milano, Medium, Stretch Limo Black Smartmax Dwelke Fluffy Grey Rugs for Bedroom,5'X8' Upgrade Furry Carpet for Kids Room Living Room Nursery Home Decor, Plush Area Rug for Teen's Room,Anti-Skid Rectangular Rugs,	\$49.99	2	\$99.98 AMAZON.COM	5330
2/8/2022	2203666	5x8 Feet Milliard Crash Pad, Sensory Pad with Foam Blocks for Kids and Adults with Washable Cover (5 feet x 5 feet)	\$54.99	2	\$109.98 AMAZON.COM	5330
2/8/2022	2203666	Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)	\$199.99	1	\$199.99 AMAZON.COM	5330
2/8/2022	2203666	Big Joe Classic Beanbag Smartmax, Sapphire	\$8.99	2	\$17.98 AMAZON.COM	5330
2/8/2022	2203666	Humble Crew, Grey/White Toy Organizer, 9 Bin Storage, 24" Tall	\$32.64	6	\$195.84 AMAZON.COM	5330
2/8/2022	2203666	Laminated How Are You Feeling Today? Art Poster Print by Jim Borgman 8.5x11 Playlearn Fiber Optic Lamp Color Changing Crystal Base - USB/Battery Powered - 13 Inch -	\$41.88	2	\$83.76 AMAZON.COM	5330
2/8/2022	2203666	Fiber Optic Centerpiece Sensory Light StrongTek Professional Wooden Balance Board, Rocker Board, Wood Standing Desk Accessory, Balancing Board for Under Desk, Anti Slip Roller, Core Strength, Stability, Office	\$9.61	2	\$19.22 AMAZON.COM	5330
2/8/2022	2203666	Wobble Boards G TALECO GEAR Hammock Chair Stand,Heavy-Duty Steel Hammock Stand,Multi-Use Swing Stand for Outdoor Indoor,Hammock Chair not Include	\$12.99	6	\$77.94 AMAZON.COM	5330
2/8/2022	2203666	Teepee Tent for Adults & Kids 87 "H- 5 Poles-with Lights String& Soft Mat & Carry Bag, Off- White Cotton Canvas Beach Tent for Wedding, Party, Country-Chic Design- Indoor Outdoor Décor, Patio Décor	\$34.99	2	\$69.98 AMAZON.COM	5330
2/8/2022	2203666	Quility Weighted Blanket with Soft Cover - 15 lbs Twin Size Heavy Blanket for Adults - Heating & Cooling, Machine Washable - (48" X 72") (Navy)	\$106.87	1	\$143.84 AMAZON.COM	5330
2/8/2022	2203666	Wilbarger Therapy Brush, 2 Pack – Therapressure Brush for Occupational Therapy for Sensory Brushing – Designed by Patricia Wilbarger – Use as Part of the Wilbarger Brushing Protocol	\$125.99	0	\$0.00 AMAZON.COM	5330
2/8/2022	2203666	Sorbus Hanging Rope Hammock Chair Swing Seat with Adjustable Multi-Use Stand for Any Indoor or Outdoor Spaces	\$84.99	0	\$0.00 AMAZON.COM	5330
2/8/2022	2203666	YIQUDUO Sensory Stress Ball Toy Set, 9 Pack Squishy Squeeze Balls Filled with Water Beads, Fidget Toys to Relax, Decompress, and Focus for Kids Adults with ADHD, Autism	\$12.32	4	\$49.28 AMAZON.COM	5330
2/8/2022	2203666	Fun and Function Cozy Canoe - Inflatable Sensory Peapod - Therapeutic Compression & Calming Pressure for Kids 3+ with Special Needs - Latex Free - Medium - 70.4" SCIONE Fidget Spinner 5 Pack, Christmas Party Favors Light up Fidget Toys for Kids-LED Crystal Fidget Packs Finger Toy Hand Fidget Spinner-ADHD Anxiety Toys Stress Relief	\$15.99	4	\$63.96 AMAZON.COM	5330
2/8/2022	2203666	Reducer	\$14.44	2	\$28.88 AMAZON.COM	5330
2/8/2022	2203666	Urban Shop Faux Fur Saucer Chair, Grey, 29"X32"X22" SereneLife Portable & Foldable Trampoline - 40" in-Home Mini Rebounder with Adjustable Handrail, Fitness Body Exercise, Springfree Safe for Kids - SLELT403	\$62.04	0	\$0.00 AMAZON.COM	5330
2/8/2022	2203666	Kicko Puffer Balls - 6 Pack - 5.5 Inch - Thick Squishy Balls in Assorted Colors for Kids, Sensory Game, Stress Relief, Therapy Toy, Party Favor, Goody Bag Filler	\$59.99	0	\$0.00 AMAZON.COM	5330
2/8/2022	2203666	SANHO Dynamic Movement Sensory Body Sock - Updated Version , Bright Blue (Large) Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Double A battery for household and business - 28 Count	\$12.99	3	\$38.97 AMAZON.COM	5330
2/8/2022	2203666	Day 1 Fitness Folding Gymnastics Gym Mat, Light Blue, 4'x10' Impresa Products 5-Pack of Stretchy String Fidget / Sensory Toys (BPA/Phthalate/Latex- Free) - Stretches from 10 Inches to 8 Feet!	\$29.98	3	\$89.94 AMAZON.COM	5330
2/8/2022	2203666	SPORTAXIS- Kids Yoga Poster with Large and Cute Illustrations- Kids Yoga Exercises- Fitness Training for Young Active Kids- Sturdy and Laminated Kids Yoga Poster- 18"x27"	\$13.15	2	\$26.30 AMAZON.COM	5330
2/8/2022	2203666	Big Joe Milano, Medium, Stretch Limo Black Smartmax Dwelke Fluffy Grey Rugs for Bedroom,5'X8' Upgrade Furry Carpet for Kids Room Living Room Nursery Home Decor, Plush Area Rug for Teen's Room,Anti-Skid Rectangular Rugs,	\$49.99	0	\$0.00 AMAZON.COM	5330
2/8/2022	2203666	5x8 Feet BARMY Weighted Lap Pad for Kids (24"x24", 5lbs, 7 Colors) Weighted Lap Blanket with Removable, Washable Cover, Sensory Lap Pad for Child, Toddler, Dogs, 100% Cotton Inner	\$54.99	0	\$0.00 AMAZON.COM	5330
2/8/2022	2203666	Weighted Blanket, Blue We Sell Mats 9 ft Folding Foam Balance Beam Bar, Portable Gymnastics Equipment for Gymnast, Children or Cheerleaders, Purple	\$36.49	6	\$218.94 AMAZON.COM	5330
2/8/2022	2203666		\$59.50	0	\$0.00 AMAZON.COM	5330

2/8/2022	2203666	Fluorescent Light Covers Fluorescent Light Covers for Ceiling Lights, Classroom, Office, or Blue Light Covers Fluorescent Filter- Eliminates Flicker & Glare - 48" by 24" (4 Pack, Sky Blue Panel)	\$34.99	4	\$139.96 AMAZON.COM	5330
2/8/2022	2203666	Hammock Sky Large Brazilian Hammock Chair Cotton Weave - Extra Long Bed - Hanging Chair for Yard, Bedroom, Porch, Indoor/Outdoor (Natural)	\$41.60	1	\$41.60 AMAZON.COM	5330
2/8/2022	2203666	Milliard Crash Pad, Sensory Pad with Foam Blocks for Kids and Adults with Washable Cover (5 feet x 5 feet)	\$199.99	0	\$0.00 AMAZON.COM	5330
2/8/2022	2203666	Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)	\$8.99	0	\$0.00 AMAZON.COM	5330
2/8/2022	2203666	Dizzy Disc Original. Sit and Spin Disk for 3+ year olds up to 150 lbs. Balance, Coordination, Spatial Awareness and Sensory Stimulation Portable.	\$199.00	1	\$199.00 AMAZON.COM	5330
2/8/2022	2203666	16 Colors Changing Curtain Lights, 250 LED 9.8 X 8.8 Feet Lighted, 4 Modes with Remote, Backdrop Wall Window Hanging Dripping Twinkle Fairy String Lights for Bedroom Christmas				
2/8/2022	2203666	Valentine's Day Decor	\$30.98	2	\$61.96 AMAZON.COM	5330
2/8/2022	2203666	Big Joe Classic Beanbag Smartmax, Sapphire	\$32.40	0	\$0.00 AMAZON.COM	5330
2/8/2022	2203666	Humble Crew, Grey/White Toy Organizer, 9 Bin Storage, 24" Tall	\$41.88	0	\$0.00 AMAZON.COM	5330
2/8/2022	2203666	Laminated How Are You Feeling Today? Art Poster Print by Jim Borgman 8.5x11	\$9.61	0	\$0.00 AMAZON.COM	5330
2/8/2022	2203666	Yoga Pretzels: 50 Fun Activities for Kids & Grownups	\$7.95	1	\$7.95 AMAZON.COM	5330
2/8/2022	2203666	INPANY Peanut Ball - Anti Burst Exercise Ball for Labor Birthing, Physical Therapy for Kids, Core Strength, Home & Gym Fitness (Include Pump)	\$19.95	2	\$39.90 AMAZON.COM	5330
2/8/2022	2203666	Playlearn Fiber Optic Lamp Color Changing Crystal Base - USB/Battery Powered - 13 Inch - Fiber Optic Centerpiece Sensory Light	\$12.99	0	\$0.00 AMAZON.COM	5330
2/8/2022	2203666	StrongTek Professional Wooden Balance Board, Rocker Board, Wood Standing Desk Accessory, Balancing Board for Under Desk, Anti Slip Roller, Core Strength, Stability, Office Wobble Boards	\$33.99	0	\$0.00 AMAZON.COM	5330
2/8/2022	2203666	Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 20 Count	\$13.26	2	\$26.52 AMAZON.COM	5330
2/8/2022	2203666	Ear Defenders Adult - Foldable Hearing Protection Ear Muffs Noise Cancelling - Perfect for DIYm Working, Shooting, Gardening - Adjustable Headband for Adults Men Women - 2 Years Warranty - Blue	\$15.64	10	\$156.40 AMAZON.COM	5330
2/8/2022	2203666	Exercise Posters for The Classroom and Home, Brain Breaks, Sensory, ADHD, Mind Body Connection, PE	\$19.99	2	\$39.98 AMAZON.COM	5330
2/8/2022	2203666	G TALECO GEAR Hammock Chair Stand,Heavy-Duty Steel Hammock Stand,Multi-Use Swing Stand for Outdoor Indoor,Hammock Chair not Include	\$106.87	0	\$0.00 AMAZON.COM	5330
2/8/2022	2203666	Exelme Night Light Projector Ocean Wave - Sound Machine with Soothing Nature Noise and Relaxing Light Show - Color Changing Wave Light Effects for Kids Adults Bedroom Living Room - White	\$27.54	2	\$39.44 AMAZON.COM	5330
2/8/2022	2203666	Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for Teaching (Blue)	\$18.99	2	\$37.98 AMAZON.COM	5330
2/8/2022	2203666	Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)	\$8.99	-2	-\$17.98 AMAZON.COM	5330
2/8/2022	2203667	HORLIMER 9x6x2 inches Shipping Boxes Set of 25, White Corrugated Cardboard Box Literature Mailer	\$24.99	1	\$24.99 AMAZON.COM	5330
2/8/2022	2203667	Glycerin (32 fl.oz) - 100% Pure Vegetable Glycerin, USP Certified, Perfect Soap Base for DIYs, Bubble Bath, Natural Hair and Face Moisturizer for Dry Skin, and Glycerin Soap (43 Ounces Net Weight)	\$14.99	1	\$14.99 AMAZON.COM	5330
2/8/2022	2203667	Beach Balls [3 Pack] 20" Inflatable Beach Balls for Kids - Beach Toys for Kids & Toddlers, Pool Games, Summer Outdoor Activity - Classic Rainbow Color by 4E's Novelty	\$9.49	1	\$9.49 AMAZON.COM	5330
2/8/2022	2203667	Early Buy 6 Bright Color Self-Stick Notes Sticky Notes 12 Pads/Pack 100 Sheets/Pad Sticky Notes 3 X 3 Inches Box Packing - Quality Improved	\$11.99	1	\$11.99 AMAZON.COM	5330
2/8/2022	2203667	Star Right Assorted Colors Blank Flashcards - 2" x 3" Index Flash Cards - 1000 Pre Hole Punched Flashcards - 5 Colors - 5 Metal Binder Rings - Flashcards for Toddlers, Kids, & Adults - Ages 2 & Up	\$14.98	1	\$14.98 AMAZON.COM	5330
2/8/2022	2203667	FiGoal 52 PCS Stress Relief Fidget Toys Mini Poppet Figit Pack for Adults Kids ADHD ADD Anxiety Autism Birthday Party Favors Gifts for Christmas Stocking Stuffers	\$26.95	1	\$26.95 AMAZON.COM	5330
2/8/2022	2203667	AmazonCommercial Plastic Cups, 16oz, Orange, Light Blue, Purple, Lime Green, Pack of 120	\$14.99	1	\$14.99 AMAZON.COM	5330
2/8/2022	2203667	Teacher Created Resources Colorful Large Dice 12-Pack - 20809	\$9.99	1	\$9.99 AMAZON.COM	5330

		30 Colors Permanent Markers, Fine Point, Assorted Colors, Works on				
2/8/2022	2203667	Plastic,Wood,Stone,Metal and Glass for Kids Adult Coloring Doodling Marking by Shuttle Art	\$12.98	1	\$12.98 AMAZON.COM	5330
2/8/2022	2203667	Mod Podge CS11301 Waterbase Sealer, Glue and Finish, 8 Oz, Matte	\$3.99	1	\$3.99 AMAZON.COM	5330
2/8/2022	2203667	Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12	\$10.32	8	\$82.56 AMAZON.COM	5330
2/8/2022	2203667	Thriving with ADHD Workbook for Teens: Improve Focus, Get Organized, and Succeed	\$12.16	1	\$12.16 AMAZON.COM	5330
2/8/2022	2203667	Small Clear Plastic Mini Funnels for Bottle Filling, Perfumes, Essential Oils, Science				
2/8/2022	2203667	Laboratory Chemicals, Arts & Crafts Supplies by (12 Pack)	\$6.99	2	\$13.98 AMAZON.COM	5330
2/8/2022	2203667	U Brands Low Odor Magnetic Double Ended Dry Erase Markers With Erasers, Bullet Tip, Assorted Colors, 6-Count	\$5.38	1	\$5.38 AMAZON.COM	5330
2/8/2022	2203667	Got Dragon 12-Pack Bulk Empty Plastic Juice Bottles Reusable Water Bottles to work great as Sensory Bottles and Smoothie Bottles with Black Lids Great for Sensory Crafts and				
2/8/2022	2203667	Calming Bottles 400ml	\$17.50	2	\$35.00 AMAZON.COM	5330
2/8/2022	2203667	Festival Chunky and Fine Glitter Mix, Teenitor 32 Colors Chunky Sequins & Fine Glitter Powder Mix, Iridescent Glitter Flakes, Cosmetic Face Body Eye Hair Nail Art Resin Tumbler				
2/8/2022	2203667	Glitter Loose Glitter	\$12.99	1	\$12.99 AMAZON.COM	5330
2/8/2022	2203667	Elmer's Glue Stick (E579), Disappearing Purple, 12 Sticks	\$5.19	1	\$5.19 AMAZON.COM	5330
2/8/2022	2203667	500 Pieces Tabs 2 Inch Sticky Index Tabs, Writable and Repositionable File Tabs Flags Colored Page Markers Labels for Reading Notes, Books and Classify Files, 21 Sets 10 Colors (2 inch)	\$8.99	1	\$8.99 AMAZON.COM	5330
2/8/2022	2203669	Amazon -Webster's Spelling Corrector NCS-100- Re-Order, Amazon returned initial order to the vendor due to unable to deliver to building - Invoice and Credit Memo were issued by Amazon	\$28.40	4	\$113.60 AMAZON.COM	5330
2/8/2022	2203671	Fushing 20Pcs Retractable ID Badge Holders ID Badge Reels with Clip Retractable Badge Holders for Office Worker Doctor Nurse (Black)	\$23.90	2	\$47.80 AMAZON.COM	5330
2/8/2022	2203671	Amazon Basics Multipurpose Copy Printer Paper - White, 8.5 x 11 Inches, 8 Ream Case (4,000 Sheets)	\$27.59	20	\$551.80 AMAZON.COM	5330
2/8/2022	2203673	Service Express / Maint. (12.31.21)	\$2,201.00	1	\$2,201.00 SERVICE EXPRESS INC	3342
2/8/2022	2203674	Annual Clockable License	\$5,040.00	1	\$5,040.00 TIMECLOCK PLUS	4114
2/8/2022	2203680	Field trip transportation, OH to Rockford, Boys Basketball	\$597.50	1	\$597.50 SPARE WHEELS TRANSPORTATION CO INC	14067
2/8/2022	2203681	Homeless transportation, Inv. 19571	\$406.00	1	\$406.00 UNIVERSAL TAXI DISPATCH INC	15490
2/8/2022	2203681	Homeless transportation, Inv. 19615	\$250.00	1	\$250.00 UNIVERSAL TAXI DISPATCH INC	15490
2/8/2022	2203682	SPED Health OT/PT Services	\$4,356.55	1	\$4,356.55 Aveanna Healthcare	18407
2/8/2022	2203684	SPED transportation, December, Inv. 620	\$100,288.00	1	\$100,288.00 Safeway Transportation Services Corp.	19191
2/8/2022	2203685	Boys Tennis Lincoln Way Central Tourney Entry Fee	\$100.00	1	\$100.00 Lincoln-Way Central	19290
2/8/2022	2203687	Boys Volleyball Lincoln Way East Invite Entry Fee	\$375.00	1	\$375.00 Lincoln Way East High School	19293
2/8/2022	2203688	Robert Sprunger - NISCA Membership Registration	\$75.00	1	\$75.00 ROBERT W. SPRUNGER JR	11615
2/8/2022	2203688	Robert Sprunger - Illinois Swimming Association Membership Registration	\$35.00	1	\$35.00 ROBERT W. SPRUNGER JR	11615
2/8/2022	2203689	Registered Nurse Ann Pisha 12/13/21-12/17/21	\$55.00	32.25	\$1,773.75 EDU HEALTHCARE LLC	18985
2/8/2022	2203690	Registered Nurse Debra Valentour 12/13/21 &12/14/21	\$55.00	14	\$770.00 EDU HEALTHCARE LLC	18985
2/8/2022	2203691	Registered Nurse Ann Pisha 12/20/21-12/22/21	\$55.00	21	\$1,155.00 EDU HEALTHCARE LLC	18985
2/8/2022	2203692	Registered Nurse Debra Valentour 12/20/21-12/22/21	\$55.00	21	\$1,155.00 EDU HEALTHCARE LLC	18985
2/8/2022	2203693	FourPointO/Laminator	\$1,790.00	1	\$1,790.00 FOUR POINT O INC	920
2/8/2022	2203697	SPED Health OT/PT Services	\$769.65	1	\$769.65 EDU HEALTHCARE LLC	18985
2/8/2022	2203700	SPED Professional Fees per OEA CBA-AOTA	\$99.00	1	\$99.00 Cangemi, Angela M	18539
2/8/2022	2203703	Esser III Assessment Purchased Services - Formative Pilot	\$7,162.40	1	\$7,162.40 FORMATIVE	18876
2/8/2022	2203718	Rolling Meadows H.S V/JV Dance Competition 1/8/22 Midwest Awards Corp - JV Wrestling Invite Awards - to be re-imbursed from activity acct	\$280.00	1	\$280.00 ROLLING MEADOWS HIGH SCHOOL	2924
2/8/2022	2203719	#1360	\$30.90	1	\$30.90 MIDWEST AWARDS CORP	4690
2/8/2022	2203720	nurse supplies, see quote	\$73.46	1	\$73.46 SCHOOL NURSE SUPPLY INC.	5475
2/8/2022	2203723	SPED Professional Fees per OEA CBA	\$225.00	1	\$225.00 KRISTEN M. NAWRACAJ	6926
2/8/2022	2203724	Montgomery EDC	\$1,000.00	1	\$1,000.00 MONTGOMERY ECONOMIC	16249
2/8/2022	2203725	Construction Grant - Scott Nemanich	\$100.00	1	\$100.00 KLEIN, THORPE AND JENKINS LTD	18526
2/8/2022	2203726	SPED Professional Fees per OEA CBA	\$24.95	1	\$24.95 Brown, Lindsey M	18621
2/8/2022	2203726	SPED Professional Fees per OEA CBA	\$249.99	1	\$249.99 Brown, Lindsey M	18621
2/8/2022	2203727	Invoices 26389 & 26256 Team shirts and caps	\$2,544.95	1	\$2,544.95 Simply Swimming Middleton, LLC	19284
2/8/2022	2203727	Invoices 26389 & 26256 Team shirts and caps	\$2,694.50	1	\$2,694.50 Simply Swimming Middleton, LLC	19284
2/8/2022	2203732	Heater control panels	\$206.34	2	\$412.68 RON WESTPHAL CHEVROLET INC.	15514
2/8/2022	2203734	Nuk Brush (Green/White)	\$7.28	1	\$7.28 AMAZON.COM	5330

2/8/2022	2203737	Amazon Bartik Re-Order Playskool Explore N Grow Busy Gears (Amazon Exclusive)	\$27.57	1	\$27.57 AMAZON.COM	5330
		Amazon Bartik Re-Order - Playskool Chase n Go Ball Popper Active Toy for Babies and				
2/8/2022	2203737	Toddlers 9 Months and Up with 4 Balls (Amazon Exclusive)	\$32.99	1	\$32.99 AMAZON.COM	5330
2/8/2022	2203739	Safety vest	\$155.76	1	\$155.76 UNITY SCHOOL BUS PARTS	1039
2/8/2022	2203740	Headlights	\$12.49	4	\$49.96 NAPA AUTO PARTS	1279
2/8/2022	2203741	Employee physicals	\$90.00	10	\$900.00 CARSON CHIROPRACTIC	2754
2/8/2022	2203741	Employee drug tests	\$45.00	10	\$450.00 CARSON CHIROPRACTIC	2754
2/8/2022	2203741	Employee TB xrays	\$80.00	2	\$160.00 CARSON CHIROPRACTIC	2754
2/8/2022	2203743	Uniforms, rugs, towel service	\$282.44	1	\$282.44 CINTAS CORP #344	4904
2/8/2022	2203743	Uniforms, rugs, towel service	\$282.33	1	\$282.33 CINTAS CORP #344	4904
2/8/2022	2203744	Bus inspections	\$40.00	27	\$1,080.00 JIM'S TRUCK INSPECTION LLC	5081
2/8/2022	2203744	Bus inspection, light replacement	\$42.00	1	\$42.00 JIM'S TRUCK INSPECTION LLC	5081
2/8/2022	2203747	Homeless transport, J.B., Aug-Nov 2021	\$6,285.00	1	\$6,285.00 BATAVIA PUBLIC SCHOOLS	5700
2/8/2022	2203747	Homeless transport, J.B., Dec 2021, final invoice	\$1,680.00	0	\$0.00 BATAVIA PUBLIC SCHOOLS	5700
		Blisstime Macrame Cord 3mm X 500Yards Natural Cotton Macrame Rope 3 Strand Twisted				
		Cotton Cord Soft Undyed Cotton Rope for Wall Hangings, Plant Hangers, Crafts, Knitting,				
2/8/2022	2203761	Decorative Projects	\$16.99	1	\$16.99 AMAZON.COM	5330
		Sewing Thread Assortment - 100 Spools of Polyester Thread for Hand & Sewing Machine -				
2/8/2022	2203761	250 yds. Per Spool in Wide Range of Colors - Extra White & Black	\$26.99	1	\$26.99 AMAZON.COM	5330
2/8/2022	2203762	Gorilla Black Duct Tape, 1.88" x 12 yd, Black, (Pack of 2)	\$11.77	1	\$11.77 AMAZON.COM	5330
		House of Doolittle 2022 Monthly Desk Pad Calendar, Classic with Notes Section, 22 x 17				
2/8/2022	2203763	Inches, January - December (HOD164-22)	\$14.15	2	\$28.30 AMAZON.COM	5330
		Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or				
2/8/2022	2203763	School, Suitable for use with Photos (TL901X)	\$28.34	1	\$28.34 AMAZON.COM	5330
		CopperTop Alkaline Batteries with Duralock Power Preserve Technology, AA, 36/Pk, Sold as				
2/8/2022	2203763	1 Package, 36 Each per Package	\$33.49	1	\$33.49 AMAZON.COM	5330
		Hamilton Beach 6-Speed Electric Hand Mixer, Beaters and Whisk, with Snap-On Storage				
2/8/2022	2203763	Case, White	\$19.99	1	\$19.99 AMAZON.COM	5330
2/8/2022	2203763	Amazon Basics Narrow Ruled 5 x 8-Inch Writing Pad - Canary (50 Sheet Paper Pads, 12 pack)	\$7.43	1	\$7.43 AMAZON.COM	5330
2/8/2022	2203763	Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3 (Package May Vary)	\$9.98	5	\$49.90 AMAZON.COM	5330
		Elmer's All Purpose School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids School				
2/8/2022	2203763	Supplies Scrapbooking Supplies Vision Board Supplies, 60 Count, Standard Stick	\$17.88	1	\$17.88 AMAZON.COM	5330
		Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or				
2/8/2022	2203763	School, Suitable for use with Photos (TL901X)	\$21.99	1	\$21.99 AMAZON.COM	5330
		45 Pieces Round Whiteboard Magnets Dry Board Refrigerator Magnets Mini Fridge Magnet				
2/8/2022	2203763	Teacher Supplies for Home Schools Offices (5 Colors,3 cm) (Assorted,2 cm, 3 cm, 4 cm)	\$14.99	1	\$14.99 AMAZON.COM	5330
2/8/2022	2203763	Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]	\$16.42	2	\$32.84 AMAZON.COM	5330
		Printworks White Cardstock, 67 lb, 92 Bright, FSC Certified, Perfect for School and Craft				
2/8/2022	2203763	Projects, 8.5 x 11 Inch, 100 Sheets (00540)	\$9.99	3	\$29.97 AMAZON.COM	5330
		Mr. Pen- Hot Glue Gun Sticks, 60 Pack, Mini, 4 Inch, Hot Glue Sticks, Glue Gun Sticks, Hot				
2/8/2022	2203763	Glue, Glue Sticks for Hot Glue Gun, Clear Glue Sticks, Hot Melt Glue Sticks	\$4.99	1	\$4.99 AMAZON.COM	5330
		Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter Size/3 mil, 200 Pack				
2/8/2022	2203763	(LP200H)	\$16.02	5	\$80.10 AMAZON.COM	5330
2/8/2022	2203763	Elmer's All Purpose School Glue Sticks, Washable, 22 Gram, 30 Count	\$34.51	1	\$34.51 AMAZON.COM	5330
		Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-				
2/8/2022	2203763	100)	\$13.99	1	\$13.99 AMAZON.COM	5330
		Mr. Pen- Glue Gun, Hot Glue Guns, with 10 Glue Gun Sticks, Glue Gun Kit, Mini Glue Gun,				
		Mini Hot Glue Gun, Hot Melt Glue Gun, Craft Glue Gun, Hot Glue Gun with Glue Sticks, Small				
2/8/2022	2203763	Glue Gun, Gun Glue	\$7.99	3	\$23.97 AMAZON.COM	5330
		Swingline Staples, Heavy Duty, 1/2" Length, 90 Sheet Capacity, 100/Strip, 5000/Box, 1 Pack				
2/8/2022	2203764	(79392)	\$11.19	1	\$11.19 AMAZON.COM	5330
2/8/2022	2203765	December SPED contracted transportation	\$87,802.15	1	\$87,802.15 SEPTRAN INC	14835
2/8/2022	2203767	12/2/21 ASA printing Billing Account # 10098754	\$1,213.20	1	\$1,213.20 SHAW MEDIA	7124
2/8/2022	2203769	Laminating Film 27" x 500, 1.5 mil, 1" core	\$27.50	4	\$110.00 FOUR POINT O INC	920
2/8/2022	2203769	Shipping	\$10.00	1	\$10.00 FOUR POINT O INC	920
2/8/2022	2203775	Copy Paper	\$1,566.00	1	\$1,566.00 VERITIV OPERATING COMPANY	12324

2/8/2022	2203786	Heart Lollipops by Candy Creek, Bulk 5 lb. Carton, Strawberry Cream Valentine's Candy	\$38.95	2	\$77.90	AMAZON.COM	5330
2/8/2022	2203787	Oregon Lamination Hot Laminating Pouches Letter (Pack of 100) 5 Mil 9 x 11-1/2-inch Matte/Matte	\$39.81	2	\$79.62	AMAZON.COM	5330
2/8/2022	2203787	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)	\$12.49	5	\$62.45	AMAZON.COM	5330
2/8/2022	2203787	Yalis Push Pins 600 Count, Standard Clear Thumb Tacks Steel Point and Clear Plastic Head	\$8.99	1	\$8.99	AMAZON.COM	5330
2/8/2022	2203787	Hygloss 61403 Products Round Magnets Self Adhesive Magnetic Coins, 3/4", Black	\$12.17	1	\$12.17	AMAZON.COM	5330
2/8/2022	2203788	Large Binder Clips 1.6 Inch (60 Pack), Big Binder Clips for Office and Home Supplies, Black	\$15.99	1	\$15.99	AMAZON.COM	5330
2/8/2022	2203788	Medium Binder Clips 1 Inch Black 72 PCS, Binder Clips 25mm 1 Inch for Teacher School Office and Business	\$8.99	1	\$8.99	AMAZON.COM	5330
2/8/2022	2203788	Scissors, iBayam 8" Multipurpose Scissors Bulk Ultra Sharp Shears, Comfort-Grip Sturdy Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed, 3-Pack, Mint, Grey, Pink	\$7.99	1	\$7.99	AMAZON.COM	5330
2/8/2022	2203788	Extra Large Binder Clips 2 Inch (48 Pack), Big Paper Clamps for Office and Home Supplies, Black	\$14.99	1	\$14.99	AMAZON.COM	5330
2/8/2022	2203797	SPED Professional Fees per OEA CBA	\$225.00	1	\$225.00	Seno, Gianna N	18034
2/8/2022	2203800	INV 308-2060- zachary albano	\$210.00	1	\$210.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/8/2022	2203800	INV 308-2056-zachary albano	\$140.00	1	\$140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/8/2022	2203800	INV 308-2073 Gabriella Zendejas	\$105.00	1	\$105.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/8/2022	2203800	INV 308-1985 Avery Dahm	\$140.00	1	\$140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/8/2022	2203800	inv 308-1986- Bobby Lomax	\$35.00	1	\$35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/8/2022	2203801	INV 2438- Maximilliano S.	\$224.00	1	\$224.00	AMITA HEALTH	4697
2/8/2022	2203803	Hearne Annual Allowance	\$49.74	1	\$49.74	OFFICE DEPOT	6025
2/8/2022	2203807	CDWG / Palo ISP Change	\$825.00	1	\$825.00	CDW GOVERNMENT INC	6847
2/8/2022	2203808	SPED Professional Fees per OEA CBA	\$225.00	1	\$225.00	KARLA WILLETT	10268
2/8/2022	2203809	SPED Health OT/PT Services-INV 39259	\$1,271.90	1	\$1,271.90	EDU HEALTHCARE LLC	18985
2/8/2022	2203810	SPED Instructional Purch Services-INV 704	\$2,931.50	1	\$2,931.50	ZSN SYSTEMS & SOLUTIONS LLC	19167
2/8/2022	2203814	SPED Health OT/PT Services-INV 1200165664	\$2,130.80	1	\$2,130.80	ATC HEALTHCARE SERVICES INC	6064
2/8/2022	2203827	Earmuffs hearing protection with low profile passive folding design 26dB NRR and reduces up to 125dB, black	\$11.28	5	\$56.40	AMAZON.COM	5330
2/8/2022	2203842	Panasonic LUMIX FZ80 4K Digital Camera, 18.1 Megapixel Video Camera, 60X Zoom DC VARIO 20-1200mm Lens, F2.8-5.9 Aperture, Power O.I.S. Stabilization, Touch Enabled 3-Inch LCD, Wi-Fi, DC-FZ80K (Black)	\$347.99	4	\$1,391.96	AMAZON.COM	5330
2/8/2022	2203843	AP Comparative Government and Politics: With 3 Practice Tests (Barron's Test Prep) Graphic Design Program Supply - UGREEN USB C Hub 6 in 1 Dongle USB-C to HDMI Multiport Adapter with 4K HDMI Output 3 USB 3.0 Ports SD/TF Card Reader Compatible for MacBook	\$10.99	12	\$131.88	AMAZON.COM	5330
2/8/2022	2203844	Pro XPS More Type C Devices	\$18.69	1	\$18.69	AMAZON.COM	5330
2/8/2022	2203847	Bass Clarinet Repair	\$361.00	1	\$361.00	QUINLAN & FABISH MUSIC CO.	5464
2/8/2022	2203848	Magnolia Star Wind Ensemble	\$199.00	1	\$215.99	JW PEPPER & SON INC	5505
2/8/2022	2203848	Concerto for Four Flutes Flute Quartets	\$23.00	1	\$23.00	JW PEPPER & SON INC	5505
2/8/2022	2203849	Office Depot - Peer Tutoring Supplies	\$329.38	1	\$329.38	OFFICE DEPOT	6025
2/8/2022	2203850	Aurora Awakes - First Performance (parts)	\$425.00	1	\$437.34	STEVAN H. REXROAT	6130
2/8/2022	2203850	Aurora Awakes - Additional Performance	\$150.00	1	\$150.00	STEVAN H. REXROAT	6130
2/8/2022	2203850	Aurora Awakes - Full Score (11x17 paper)	\$70.00	1	\$70.00	STEVAN H. REXROAT	6130
2/8/2022	2203851	Custom signage for building - this invoice is being split by 2 budget numbers and one activity account (#1039). This amount is for this budget number.	\$720.00	1	\$720.00	BANNERVILLE USA INC	7137
2/8/2022	2203851	Custom signage for building - this invoice is being split by 2 budget numbers and one activity account (#1039). This amount is for this budget number.	\$715.00	1	\$715.00	BANNERVILLE USA INC	7137
2/8/2022	2203856	Clarinet - Put in Playing Condition	\$25.00	1	\$25.00	PM MUSIC CENTER	12533
2/8/2022	2203856	Shop Fee	\$5.00	1	\$5.00	PM MUSIC CENTER	12533
2/8/2022	2203858	Title II - Professional Development - NCI Blended Certification Training for Sarah Berning	\$3,899.00	1	\$3,899.00	CRISIS PREVENTION INSTITUTE	16368
2/8/2022	2203859	Esser III Assessment Purchased Services - PSAT/NMSQT EPP Fixed-Fee 10-th & 11th Grade	\$40,600.00	1	\$40,600.00	College Board	18531
2/8/2022	2203860	Custom 1" Gold State Seal of Biliteracy Stickers	\$0.60	85	\$51.00	ILLINOIS SCHOOL SERVICES INC.	1112
2/8/2022	2203869	Tutoring services for P.O. 10/27/21-11/9/21	\$32.00	13	\$416.00	AMITA HEALTH	4697
2/8/2022	2203869	Tutoring services for A.M. 9/17/21-9/22/21	\$32.00	4	\$128.00	AMITA HEALTH	4697

2/8/2022	2203869	Tutoring sevices for C.N. 11/1/21-11/18/21	\$32.00	13	\$416.00	AMITA HEALTH	4697
2/8/2022	2203869	Tutoring services for C.N. 9/21/21-10/13/21	\$32.00	12	\$384.00	AMITA HEALTH	4697
2/8/2022	2203870	tutoring services for C.L. 11/26/21-12/10/21	\$32.00	13	\$416.00	AMITA HEALTH	4697
2/8/2022	2203870	tutoring services for N.R. 11/19/21-11/29/21	\$32.00	3	\$96.00	AMITA HEALTH	4697
2/8/2022	2203870	tutoring services for K.P. 12/2/21-12/9/21	\$32.00	6	\$192.00	AMITA HEALTH	4697
2/8/2022	2203870	tutoring services for S.H. 8/31/21-10/8/21	\$32.00	6	\$192.00	AMITA HEALTH	4697
2/8/2022	2203870	tutoring services for S.H. 10/13/21-10/21/21	\$32.00	3	\$96.00	AMITA HEALTH	4697
2/8/2022	2203870	tutoring services for A.S. 10/26/21-11/11/21	\$32.00	11	\$352.00	AMITA HEALTH	4697
2/8/2022	2203872	BE Instructional Repairs & Maint/Plano	\$165.00	1	\$165.00	ALAN ZAJICEK RPT	8756
2/8/2022	2203875	tutoring services for C.B. 12/13/21-12/21/21	\$35.00	7	\$245.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/8/2022	2203876	tutoring services for P.L. 12/1/21-12/17/21	\$35.00	13	\$455.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/8/2022	2203877	tutoring services for C.W. 12/1/21-12/17/21	\$35.00	13	\$455.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/8/2022	2203878	tutoring services for A.G. 12/20/21-12/21/21	\$35.00	2	\$70.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/8/2022	2203879	tutoring services for O.M. 12/21/21	\$35.00	1	\$35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/8/2022	2203880	tutoring services for D.R. 12/20/21-12/21/21	\$35.00	2	\$70.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/8/2022	2203881	tutoring services for S.D. 12/21/21	\$35.00	1	\$35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/8/2022	2203882	tutoring services for B.K. 12/15/21-12/17/21	\$35.00	3	\$105.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/8/2022	2203883	Q&F Invoices 10/2021 - 01/2022	\$30.00	1	\$30.00	QUINLAN & FABISH MUSIC CO.	5464
2/8/2022	2203883	Q&F Invoices 10/2021 - 01/2022	\$20.00	1	\$20.00	QUINLAN & FABISH MUSIC CO.	5464
2/8/2022	2203884	Girls Bowling on 12/1/21	\$67.50	1	\$67.50	PARKSIDE INC	5509
2/8/2022	2203884	Girls Bowling on 12/6/21	\$90.00	1	\$90.00	PARKSIDE INC	5509
2/8/2022	2203884	Girls Bowling on 12/7/21	\$82.50	1	\$82.50	PARKSIDE INC	5509
2/8/2022	2203884	Girls Bowling on 12/8/21	\$75.00	1	\$75.00	PARKSIDE INC	5509
2/8/2022	2203884	Girls Bowling on 12/10/21	\$52.50	1	\$52.50	PARKSIDE INC	5509
2/8/2022	2203884	Girls Bowling on 12/13/21	\$75.00	1	\$75.00	PARKSIDE INC	5509
2/8/2022	2203884	Girls Bowling on 12/14/21	\$157.50	1	\$157.50	PARKSIDE INC	5509
2/8/2022	2203884	Girls Bowling on 12/15/21	\$75.00	1	\$75.00	PARKSIDE INC	5509
2/8/2022	2203884	Girls Bowling on 12/17/21	\$60.00	1	\$60.00	PARKSIDE INC	5509
2/8/2022	2203884	Girls Bowling on 12/21/21	\$47.50	1	\$47.50	PARKSIDE INC	5509
2/8/2022	2203884	Girls Bowling on 12/22/21	\$52.50	1	\$52.50	PARKSIDE INC	5509
2/8/2022	2203884	Girls Bowling on 12/23/21	\$35.00	1	\$35.00	PARKSIDE INC	5509
2/8/2022	2203884	Girls Bowling on 12/24/21	\$20.00	1	\$20.00	PARKSIDE INC	5509
2/8/2022	2203884	Girls Bowling on 12/27/21	\$60.00	1	\$60.00	PARKSIDE INC	5509
2/8/2022	2203884	Girls Bowling on 12/29/21	\$62.50	1	\$62.50	PARKSIDE INC	5509
2/8/2022	2203884	Girls Bowling on 12/30/21	\$10.00	1	\$10.00	PARKSIDE INC	5509
2/8/2022	2203884	Girls Bowling on 12/31/21	\$30.00	1	\$30.00	PARKSIDE INC	5509
2/8/2022	2203885	Boy Bowling - 12/1/21	\$240.00	1	\$240.00	PARKSIDE INC	5509
2/8/2022	2203885	Boy Bowling - 12/2/21	\$80.00	1	\$80.00	PARKSIDE INC	5509
2/8/2022	2203885	Boy Bowling - 12/7/21	\$105.00	1	\$105.00	PARKSIDE INC	5509
2/8/2022	2203885	Boy Bowling - 12/8/21	\$207.50	1	\$207.50	PARKSIDE INC	5509
2/8/2022	2203885	Boy Bowling - 12/9/21	\$97.50	1	\$97.50	PARKSIDE INC	5509
2/8/2022	2203885	Boy Bowling - 12/13/21	\$352.50	1	\$352.50	PARKSIDE INC	5509
2/8/2022	2203885	Boy Bowling - 12/14/21	\$240.00	1	\$240.00	PARKSIDE INC	5509
2/8/2022	2203885	Boy Bowling - 12/15/21	\$112.50	1	\$112.50	PARKSIDE INC	5509
2/8/2022	2203885	Boy Bowling - 12/16/21	\$90.00	1	\$90.00	PARKSIDE INC	5509
2/8/2022	2203885	Boy Bowling - 12/20/21	\$110.00	1	\$110.00	PARKSIDE INC	5509
2/8/2022	2203885	Boy Bowling - 12/21/21	\$667.50	1	\$667.50	PARKSIDE INC	5509
2/8/2022	2203886	BE FACS Materials/FASC Supplies	\$5.96	1	\$5.96	AMY L. OVERSTREET	8819
2/8/2022	2203891	Meal reimbursement, trip 32692	\$15.00	1	\$15.00	RANDALL K. ALTERGOTT	10762
2/8/2022	2203893	Alignment, bus 316	\$136.50	1	\$136.50	COFFMAN TRUCK SALES INC.	819
2/8/2022	2203894	Meal reimbursement, trip 32822	\$15.00	1	\$15.00	ELISABETH A. RUDIN	7447
2/8/2022	2203899	Meal reimbursement, trip 32877	\$25.00	1	\$25.00	Schneider, Jessica A	18759
2/8/2022	2203900	Meal reimbursement, trip 32487	\$60.00	1	\$60.00	Woo, Dennis N	18851
2/8/2022	2203900	Fuel	\$80.00	1	\$80.00	Woo, Dennis N	18851
2/8/2022	2203901	Meal reimbursement, trip 32824	\$25.00	1	\$25.00	Strzezewski, Tracy L	18862
2/8/2022	2203902	Meal reimbursement, trip 32926	\$15.00	1	\$15.00	Velasco, Jacquelyn D	19197
		2219 activity acct 32 PCS Sensory Fidget Toys Set for Kids Adults, Stress Relief and Anti-Anxiety Fidget Toys Pack for ADHD Autism, Fidgetsss Relaxing Hand Toys Bundle for Boys					
2/8/2022	2203903	and Girls for Classroom Rewards Prizes	\$19.99	1	\$19.99	AMAZON.COM	5330
		2219 activity account 100 Pcs Basketball Shoe Stickers for Water Bottle Hydroflask Skateboard Bike Computer Car, Waterproof Decal for Kids Boy Teens (Basketball Shoe-100 Pieces)					
2/8/2022	2203903		\$7.99	1	\$7.99	AMAZON.COM	5330

2/8/2022	2203903	2219 activity act Mr. Pen- Fineliner Pens, 12 Pack, Pens Fine Point, Colored Pens, Journal Pens, Bible Journaling Pens, Journals Supplies, School Supplies, Pen Set, Art Pens, Writing Pens, Fine Tip Markers, Bible Pens	\$5.99	9	\$53.91	AMAZON.COM	5330
2/8/2022	2203903	2219 activity act 5 Sheets Graduation Cap Stickers Decoration Glitter Alphabet Letter Stickers Self-Adhesive Rhinestone Letter Number Stickers for Grad Cap Craft Decorations (Gold)	\$5.99	1	\$5.99	AMAZON.COM	5330
2/8/2022	2203903	2219 activity acct You Are Incredible: A Mini Inspirational Adult Coloring Book - Small Pocket Size 6x6 in. for On-the-Go Coloring	\$5.99	9	\$53.91	AMAZON.COM	5330
2/8/2022	2203903	2219 activity act Amazon Basics Photo Picture Frame - 4" x 6", Black - Pack of 2	\$9.74	5	\$48.70	AMAZON.COM	5330
2/8/2022	2203904	Waubonsie Valley H.S Aqua Pentathalon Boys Swim Entry Fee	\$150.00	1	\$150.00	WAUBONSIE VALLEY HIGH SCHOOL	663
2/8/2022	2203905	Midwest Occupational Health Drug Testing Service 12/7/21	\$275.00	1	\$275.00	MIDWEST OCCUPATIONAL HEALTH M.S.	697
2/8/2022	2203905	Midwest Occupational Health Drug Testing Service 12/7/21	\$275.00	1	\$275.00	MIDWEST OCCUPATIONAL HEALTH M.S.	697
2/8/2022	2203907	Carl Sandburg H.S IHSA Boys Bowling Sectional Entry Fee	\$150.00	1	\$150.00	CARL SANDBURG HIGH SCHOOL	3633
2/8/2022	2203908	Parkside Lanes - Girls Bowling Practice	\$862.50	1	\$862.50	PARKSIDE INC	5509
2/8/2022	2203909	Parkside Lanes - Boys Bowling Alley Rental 12.31.21	\$2,157.50	1	\$2,157.50	PARKSIDE INC	5509
2/8/2022	2203911	Riddell Softball Helmet Reconditioning	\$847.65	1	\$956.63	RIDDELL / ALL AMERICAN SPORTS CORP	9474
2/8/2022	2203912	1290 Leandra Groth Technique (11/10, 11/17, 12/1, 12/8)	\$180.00	1	\$180.00	LEANDRA GROTH	11747
2/8/2022	2203914	Plainfield Central SPC Dance Tournament Entry Fee	\$45.00	1	\$45.00	PLAINFIELD CENTRAL HIGH SCHOOL	16389
2/8/2022	2203931	1099 Forms and Envelopes	\$69.06	1	\$69.06	PTM DOCUMENT SYSTEMS	867
2/8/2022	2203934	Ledger 1 yr subscription for LRC	\$13.00	1	\$13.00	LEDGER-SENTINEL	5313
2/8/2022	2203935	200pcs Aluminum Tea Light Tins Tea Light Empty Case Containers Candle Making (Silver) MontoPack Disposable 5" Aluminum Foil Pie/Tart Pan (50 Pack) 5 Inch Round Cake Pan for Baking Personal Mini Pies, Homemade Cakes & Quiche Oven Safe Foil Tins Easily Stack &	\$20.99	2	\$41.98	AMAZON.COM	5330
2/8/2022	2203935	Store, Freeze & Reheat	\$12.49	1	\$19.00	AMAZON.COM	5330
2/8/2022	2203935	OXO Good Grips 2.1 Qt POP Container – Airtight Food Storage – for Spaghetti and More	\$29.99	2	\$59.98	AMAZON.COM	5330
2/8/2022	2203935	ZEML 50 Medium-Weight Disposable Plastic Knives - Clear Laboratory-Grade Denatured Ethyl Alcohol, 95%, 500mL - The Curated Chemical Collection -	\$5.99	2	\$11.98	AMAZON.COM	5330
2/8/2022	2203935	Not for Use on Body or Skin Ovente Electric Kettle 1.7 Liter Hot Water Boiler LED Light 1100 Watt BPA-Free Portable Tea Maker Fast Heating Element with Auto Shut-Off and Boil Dry Protection, Brew Coffee &	\$17.99	2	\$35.98	AMAZON.COM	5330
2/8/2022	2203935	Beverage, Black KP72B 3 Oz Clear Disposable Plastic Cups by Framo, Small Disposable Bathroom Mouthwash Cups	\$16.20	2	\$32.40	AMAZON.COM	5330
2/8/2022	2203935	(Clear, 300)	\$17.98	4	\$71.92	AMAZON.COM	5330
2/8/2022	2203935	HARVEST PACK 8 oz Crystal Clear Plastic Disposable Cups [200 COUNT]	\$18.99	1	\$18.99	AMAZON.COM	5330
2/8/2022	2203935	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	\$12.98	1	\$12.98	AMAZON.COM	5330
2/8/2022	2203935	Holibanna Rotating Candlestick Christmas Carousel Spinning Tea Light Gold Candle Holder (Snowflake Gold)	\$11.49	0	\$0.00	AMAZON.COM	5330
2/8/2022	2203935	Epic Provisions EPIC Duck Fat Keto Friendly, Whole30, oz Jar EPIC Duck Fat, Keto Consumer Friendly, Whole30, 11 Ounce	\$19.27	1	\$19.27	AMAZON.COM	5330
2/8/2022	2203935	0.04% Aqueous Bromothymol Blue, 100mL - The Curated Chemical Collection	\$10.98	2	\$21.96	AMAZON.COM	5330
2/8/2022	2203935	12pk Fluidless BBQ Grill Lighter Casings Refillable Butane Gas Candle Fireplace Kitchen Stove	\$14.97	2	\$29.94	AMAZON.COM	5330
2/8/2022	2203935	Long	\$17.81	2	\$35.62	AMAZON.COM	5330
2/8/2022	2203935	Qualitative Benedict's Solution, 500mL - The Curated Chemical Collection	\$23.99	2	\$47.98	AMAZON.COM	5330
2/8/2022	2203935	[100 Pack - 20 oz.] Crystal Clear PET Plastic Cups	\$7.56	0	\$0.00	AMAZON.COM	5330
2/8/2022	2203935	Major Povidone Iodine 10% Unflavored Supplement, 8 Fl Oz					
2/8/2022	2203935	200PCS 3ml Disposable Laboratory Pipettes Dropper, Plastic Transfer Pipette for transferring Liquids and Other Liquid use.	\$9.99	1	\$9.99	AMAZON.COM	5330
2/8/2022	2203935	Sterilite 19849806 18 Quart/17 Liter Ultra Latch Box, Clear with a White Lid and Black Latches, 6-Pack	\$50.06	7	\$350.42	AMAZON.COM	5330
2/8/2022	2203936	NOW Solutions Glycerine Vegetable, 4-Fluid Ounces	\$5.99	0	\$0.00	AMAZON.COM	5330
2/8/2022	2203936	Hot & Cold Reusable Gel Pack Compress Wrap - Pack of 3 - Great for Migraine Relief, Sprains, Muscle Pain, Bruises, Injuries	\$12.70	2	\$25.40	AMAZON.COM	5330
2/8/2022	2203936	Ultra Pro 8x11 Full Page Photo Album Pages for 3 Ring Binder (25ct) Photo Sleeve Protectors	\$8.00	4	\$32.00	AMAZON.COM	5330
2/8/2022	2203936	to Safely Store Pictures, Artwork, Documents, Files and More					
2/8/2022	2203936	Newlight66 Hygrometer Thermometer (°F) Digital LCD Monitor Indoor Outdoor Humidity	\$15.29	6	\$91.74	AMAZON.COM	5330
2/8/2022	2203936	Meter Gauge with ON/Off for Greenhouse Guitar Babyroom (5Pack)	\$23.98	2	\$47.96	AMAZON.COM	5330
2/8/2022	2203936	Lillian Signature Collection 40 Count Elegance Coffee Mug, 8-Ounce, Clear					

2/8/2022	2203936	VELCRO Brand Sticky Back Strips with Adhesive 4 Count Black 3 1/2 x 3/4 In Hook and Loop Fasteners for Home Organization, Classroom or Office	\$2.57	10	\$25.70 AMAZON.COM	5330
2/8/2022	2203936	Mountain Home Biological ME20 T/I General Laboratory Thermometer (Pack of 10)	\$36.95	1	\$36.95 AMAZON.COM	5330
2/8/2022	2203936	Sunbeam Heating Pad for Pain Relief, Standard Size UltraHeat, 3 Heat Settings with Moist Heat, Light Blue, 12-Inch x 15-Inch	\$14.92	2	\$29.84 AMAZON.COM	5330
2/8/2022	2203936	MAPOL 50 White 3-Star Table Tennis Balls Premium Training Ping Pong Balls	\$13.99	1	\$13.99 AMAZON.COM	5330
2/8/2022	2203936	100pcs Plastic Disposable Transfer Pipettes - 3ml Plastic Calibrated Graduated Eye Dropper				
2/8/2022	2203936	Suitable for Lip Gloss Transfer Essential Oils Science Laboratory Experiment	\$5.69	1	\$5.69 AMAZON.COM	5330
2/8/2022	2203936	Super Glue 15187 , Clear- pack of 12	\$6.79	1	\$6.79 AMAZON.COM	5330
2/8/2022	2203941	Tire service, repair	\$3,095.59	1	\$3,095.59 POMP'S TIRE SERVICE INC	1162
2/8/2022	2203942	tutoring services for Z.K. 12/7/21-12/20/21	\$35.00	7	\$245.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/8/2022	2203943	tutoring services for D.L. 12/2/21-12/21/21	\$35.00	13	\$455.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/8/2022	2203944	tutoring services for R.S. 12/9/21-12/20/21	\$35.00	8	\$280.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/8/2022	2203945	tutoring services for I.M. 12/7/21-12/21/21	\$35.00	6	\$210.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/8/2022	2203946	tutoring services for S.D. 12/1/21-12/13/21	\$35.00	8	\$280.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/8/2022	2203947	tutoring services for M.C. 12/1/21-12/3/21	\$35.00	3	\$105.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/8/2022	2203948	tutoring services for E.B. 12/3/21-12/17/21	\$35.00	9	\$315.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/8/2022	2203949	tutoring services for W.D. 12/1/21-12/21/21	\$35.00	15	\$525.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
2/8/2022	2203952	tutoring services for S.H. 1/10/21-1/14/21	\$35.00	5	\$175.00 STREAMWOOD BEHAVIORAL	5716
2/8/2022	2203958	tutoring services for B.O. 11/16/21-12/17/21	\$35.00	9	\$315.00 CENTRAL DUPAGE HOSPITAL	14113
2/8/2022	2203959	Homeless transport, 1/7/22	\$62.00	1	\$62.00 UNIVERSAL TAXI DISPATCH INC	15490
2/8/2022	2203960	4th qtr. bus tolls	\$593.80	1	\$593.80 ILLINOIS TOLLWAY	16155
2/8/2022	2203960	Transponder fee	\$128.00	1	\$128.00 ILLINOIS TOLLWAY	16155
2/8/2022	2203962	traffic control Lakewood Creek 12.15.21	\$45.00	1	\$45.00 BEHR R PFIZENMAIER	18422
2/8/2022	2203962	traffic control Lakewood Creek 1.11.22-1.14.22	\$45.00	3	\$135.00 BEHR R PFIZENMAIER	18422
2/8/2022	2203963	traffic control Lakewood Creek 12.20.21-12.22.21	\$45.00	5	\$225.00 Raymond P. Mikolasek	18920
2/8/2022	2203964	traffic control Prairie Point 1.10.22-1.14.22	\$45.00	4	\$180.00 Raymond P. Mikolasek	18920
2/8/2022	2203965	hazardous drug disposal	\$41.40	1	\$41.40 STERICYCLE INC	2064
2/8/2022	2203967	Crayola Ultra-Clean Washable Markers, Fine Line Multicolor, 10 Count	\$2.47	12	\$29.64 AMAZON.COM	5330
2/8/2022	2203968	#3346 Jazz Band-Jazz Sectional Coach Invoice #1	\$300.00	1	\$300.00 RYAN CHRISTIANSON	6228
2/8/2022	2203969	#3346 Jazz Band-Jazz Sectional Coach Invoice #1	\$300.00	1	\$300.00 MARK NELSON	6742
2/8/2022	2203971	Standing desk reimbursement	\$216.99	1	\$216.99 PAULA R. REIDY	10662
2/8/2022	2203973	#3346 Jazz Band-Jazz Sectional Coach Invoice #1	\$300.00	1	\$300.00 IAN LETTS	11636
2/8/2022	2203975	traffic control B. Pfizenmaier 12.13.21-12.14.21	\$45.00	2	\$90.00 BEHR R PFIZENMAIER	18422
2/8/2022	2203975	traffic control Prairie Point 1.10.22-1.14.22	\$45.00	3	\$135.00 BEHR R PFIZENMAIER	18422
2/8/2022	2203976	traffic control Prairie Point 12.20.21-12.22.21	\$45.00	6	\$270.00 Patrick T. McMahon	19240
2/8/2022	2203976	traffic control Prairie Point 1.12.22-1.13.22	\$45.00	2	\$90.00 Patrick T. McMahon	19240
2/8/2022	2203979	Office lunch	\$147.40	1	\$147.40 MICHAEL L. DEARMOND	11847
2/8/2022	2203980	Expulsion Hearing 1.5.22 Thompson Jr. High	\$150.00	7.5	\$1,125.00 FORSTER CONSULTING INC	19310
2/8/2022	2203983	SPED Professional Fees per OEA CBA- ASHA	\$225.00	1	\$225.00 TARA M. CONARD	8348
2/8/2022	2203984	SPED Professional Fees per OEA CBA- ASHA	\$225.00	1	\$225.00 ANNIE J. PFAFF	9067
2/8/2022	2203985	SPED Professional Fees per OEA CBA-asha	\$225.00	1	\$225.00 MAUREEN A. WILSON	9397
2/8/2022	2203986	SPED Professional Fees per OEA CBA	\$225.00	1	\$225.00 KIMBERLY K. RICHMILLER-ZINN	9413
2/8/2022	2203987	SPED Professional Fees per OEA CBA-asha	\$225.00	1	\$225.00 KATHARINE E. YOUNG	12428
2/8/2022	2203988	SPED Instructional Purch Services- Inv 20220345	\$210.00	1	\$210.00 RIVEREDGE HOSPITAL	14830
2/8/2022	2203989	SPED Professional Fees per OEA CBA-sswaa	\$125.00	1	\$125.00 Osman, Meghan G	17781
2/8/2022	2203990	SPED Speech Language Professional Services-INV 7	\$3,690.00	1	\$3,690.00 Speech Solutions Inc.	18402
2/8/2022	2203993	SPED LSP Supplies & Materials	\$40.31	1	\$40.31 Sitar, Jennifer K	19036
2/8/2022	2203993	SPED LSP Supplies & Materials	\$11.96	1	\$11.96 Sitar, Jennifer K	19036
2/8/2022	2203995	Voluntary Benefits Fraud insurance	\$1,281.25	1	\$1,281.25 INFOARMOR INC	2171
2/8/2022	2203996	Dental Insurance - Employee - 02.2022	\$30,505.91	1	\$30,505.91 DELTA DENTAL OF ILLINOIS	3744
2/8/2022	2203996	Dental Insurance - Employer - 02.2022	\$91,517.73	1	\$91,517.73 DELTA DENTAL OF ILLINOIS	3744
2/8/2022	2204000	Vision Insurance - Employee - 01.2022	\$523.57	1	\$523.57 VSP	14341
2/8/2022	2204000	Vision Insurance - Employer 01.2022	\$16,928.63	1	\$16,928.63 VSP	14341
2/8/2022	2204002	SPED Health OT/PT Services	\$1,312.50	1	\$1,312.50 EDU HEALTHCARE LLC	18985
2/8/2022	2204019	Inv 28917 Prof Dev	\$245.00	0.1	\$24.50 ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
2/8/2022	2204019	Inv 28918 Spec Ed Consultation	\$245.00	0.9	\$220.50 ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
2/8/2022	2204021	Reimburse ISPA dues	\$150.00	1	\$150.00 Iraci, Agnes	17301
2/8/2022	2204023	Reimburse membership dues	\$225.00	1	\$225.00 Cangemi, Angela M	18539
2/8/2022	2204023	Reimburse Workshop	\$99.00	1	\$99.00 Cangemi, Angela M	18539

2/8/2022	2204024	Inv. AS01596284	\$75.00	22.5	\$1,687.50	FoxHire LLC	18700
2/8/2022	2204024	Inv AS01597015	\$75.00	37.5	\$2,812.50	FoxHire LLC	18700
2/8/2022	2204025	1/19/22 Art Group Therapy	\$160.00	1	\$160.00	Graceful Therapy LLC	19182
2/8/2022	2204026	Music Therapy January 2022	\$80.00	3	\$240.00	DYNAMIC LYNKS, INC	19204
2/8/2022	2204028	Hollywood Bases	\$220.00	1	\$250.00	KIRHOFFERS SPORTS INC.	5403
2/8/2022	2204033	Tourney Services for Cheer #1018	\$160.00	1	\$160.00	Ben Stewart, Speech Wire Tournament Serv	18911
		For use in PE and changing out of station cards on cones - 10 PCS Stainless Steel Carabiner					
		Clip Spring-Snap Hook - Lotsun M4 1.57 Inch Heavy Duty Carabiner Clips for Keys Swing Set					
2/8/2022	2204035	Camping Fishing Hiking Traveling	\$8.98	2	\$17.96	AMAZON.COM	5330
		Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk					
2/8/2022	2204036	Top, Assorted Colors (1 Piece)	\$8.99	1	\$8.99	AMAZON.COM	5330
2/8/2022	2204040	St. Louis Crafts 36 Gauge Aluminum Metal Foil Roll, 12 Inches x 10 Feet	\$10.59	2	\$21.18	AMAZON.COM	5330
2/8/2022	2204040	Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count	\$11.02	4	\$44.08	AMAZON.COM	5330
2/8/2022	2204049	HC Instructional Supplies	\$35.99	2	\$71.98	QUILL CORPORATION	5463
2/8/2022	2204049	HC Instructional Supplies	\$35.99	18	\$647.82	QUILL CORPORATION	5463
2/8/2022	2204051	Meal reimbursement, trip 32615	\$15.00	1	\$15.00	MARCO A. CHAVANA	8235
		Reimbursement for Michael Borge who purchased - AAI Spinlock Only for Elite and TAC/10					
2/8/2022	2204053	Vault Table	\$91.20	1	\$91.20	MICHAEL BORGE	9719
2/8/2022	2204054	Spirit wear per contract acct 40.2.5507.15.3000	\$77.66	1	\$77.66	BETHANY R. FANNIN	11081
2/8/2022	2204056	Meal reimbursement, trip 32668	\$15.00	1	\$15.00	NANCY L. BARKLEY	12254
2/8/2022	2204058	Homeless transportation 1/10-1/14	\$310.00	1	\$310.00	UNIVERSAL TAXI DISPATCH INC	15490
2/8/2022	2204065	EVA Inv. 614 December Meal Service	\$1,645.05	1	\$1,645.05	ARAMARK SERVICES	1247
2/8/2022	2204065	December Nurse Inv 615	\$38.99	1	\$38.99	ARAMARK SERVICES	1247
2/8/2022	2204065	EC Snacks and Milk	\$1,649.64	1	\$1,649.64	ARAMARK SERVICES	1247
2/8/2022	2204065	Inv 618 December EVA Meal Service	\$570.71	1	\$570.71	ARAMARK SERVICES	1247
2/8/2022	2204065	December Meal Service	\$484,392.53	1	\$484,392.53	ARAMARK SERVICES	1247
2/8/2022	2204067	Inv# 3105259520	\$143.55	1	\$143.55	PITNEY BOWES GLOBAL	16348
2/8/2022	2204067	Inv# 3105259520	\$143.55	1	\$143.55	PITNEY BOWES GLOBAL	16348
2/8/2022	2204067	Inv # 3105277870 DAC	\$1,000.74	1	\$1,000.74	PITNEY BOWES GLOBAL	16348
2/8/2022	2204068	Postage Machine Refill for OEHS	\$1,500.00	1	\$1,500.00	RESERVE ACCOUNT	16433
2/8/2022	2204069	Inv# DED5647873 & DED5647912	\$168.00	1	\$168.00	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	18558
2/8/2022	2204069	Inv# DED5647873 & DED5647912	\$10,000.00	1	\$10,000.00	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	18558
2/8/2022	2204076	Yorkville H.S - Boys Track Track Entry Fee - 4/14/22	\$225.00	1	\$225.00	YORKVILLE HIGH SCHOOL	296
2/8/2022	2204077	Batavia H.S - Boys Track Entry Fee - 3/24/22	\$200.00	1	\$200.00	BATAVIA HIGH SCHOOL	659
2/8/2022	2204078	Batavia H.S - Girls Track Entry Fee - 3.5.22	\$200.00	1	\$200.00	BATAVIA HIGH SCHOOL	659
2/8/2022	2204078	Batavia H.S - Girls Track Entry Fee - 3.11.22	\$15.00	1	\$15.00	BATAVIA HIGH SCHOOL	659
2/8/2022	2204078	Batavia H.S - Girls Track Entry Fee - 3.24.22	\$200.00	1	\$200.00	BATAVIA HIGH SCHOOL	659
2/8/2022	2204079	Waubonsie Valley H.S - Boys Track Entry Fee - 4/30/22	\$300.00	1	\$300.00	WAUBONSIE VALLEY HIGH SCHOOL	663
2/8/2022	2204080	Naperville North V/JV Dance Invite 12/5/21	\$300.00	1	\$300.00	NAPERVILLE NORTH HIGH SCHOOL	708
2/8/2022	2204081	Hononegah H.S - Boys Track Entry Fee - 3/12/22	\$300.00	1	\$300.00	HONONEGAH HIGH SCHOOL	3624
2/8/2022	2204082	Homewood Flossmoor H.S - Boys Track Entry Fee - 3/4/22	\$275.00	1	\$275.00	HOMEWOOD FLOSSMOOR HIGH SCHOOL	4341
2/8/2022	2204083	Proviso East H.S - Boys Track Entry Fee - 2/19/22	\$325.00	1	\$325.00	PROVISO EAST HIGH SCHOOL	4826
2/8/2022	2204084	Phil Lawler DuPage County Institute Group Registration	\$15.00	5	\$75.00	NAPERVILLE CENTRAL HIGH SCHOOL	5452
2/8/2022	2204085	West Suburban Math Conference	\$25.00	14	\$350.00	NAPERVILLE CENTRAL HIGH SCHOOL	5452
		Ben Stewart TourneyWire Competition Services - SPC Cheer Tournament - Re-imburse from					
2/8/2022	2204087	#1360 IHSA Events	\$120.00	1	\$120.00	BEN STEWART	9712
2/8/2022	2204089	Ottawa H.S - Boys Track Entry Fee - 4.16.22	\$140.00	1	\$140.00	OTTAWA HIGH SCHOOL	14912
2/8/2022	2204090	AA Stagg H.S - Boys Track Entry Fee - 4.9.22	\$240.00	1	\$240.00	A A STAGG HIGH SCHOOL	15002
2/8/2022	2204092	Inv. 621 EC Snacks and milk	\$721.08	1	\$721.08	ARAMARK SERVICES	1247
2/8/2022	2204092	Inv. 623 EVA, Goal and Transition Labor Jan 22	\$1,613.39	1	\$1,613.39	ARAMARK SERVICES	1247
2/8/2022	2204092	Inv. 624 Meal Service District Jan 22	\$275,305.11	1	\$275,305.11	ARAMARK SERVICES	1247
2/8/2022	2204095	Book for Dr. Marino	\$22.00	1	\$22.00	ILLINOIS ASSOC. OF SCHOOL BOARDS	4909
2/8/2022	2204098	SPED Professional Fees per OEA CBA-NASP	\$220.00	1	\$220.00	SUSAN M. GREEN	6371
2/8/2022	2204099	SPED Professional Fees per OEA CBA-ASHA	\$225.00	1	\$225.00	MICHAEL G. LAZUKA	7835
2/8/2022	2204100	SPED Professional Fees per OEA CBA-ASHA	\$225.00	1	\$225.00	SARA CARSON	8043
2/8/2022	2204101	SPED Professional Fees per OEA CBA	\$225.00	1	\$225.00	JULIE S. WULFF	8826
2/8/2022	2204102	SPED Professional Fees per OEA CBA-ASHA	\$225.00	1	\$225.00	VALERIE N. WOODS	11463
2/8/2022	2204103	SPED Professional Fees per OEA CBA	\$225.00	1	\$225.00	Gustafson, Mary T	17187
2/8/2022	2204104	SPED Speech Language Professional Services-inv 8	\$1,440.00	1	\$1,440.00	Speech Solutions Inc.	18402
2/8/2022	2204105	SPED Private Placement Mileage Reimbursement- TOMMY MUNSON	\$1,173.76	1	\$1,173.76	Lisa Munson	18426
2/8/2022	2204106	Scott Nemanich Construction Grant Jan22	\$500.00	1	\$500.00	KLEIN, THORPE AND JENKINS LTD	18526
2/8/2022	2204107	SPED Psych Professional Services-Nov-Jan	\$5,890.00	1	\$5,890.00	BES, Inc	18699

2/8/2022	2204108	Susan Hedden 1/21/2022	\$75.00	30	\$2,250.00	FoxHire LLC	18700
2/8/2022	2204110	Membership Fee	\$139.00	1	\$139.00	Georgopoulos, Kelsey K	18960
2/8/2022	2204111	SPED Health OT/PT Services-inv 39954	\$1,072.40	1	\$1,072.40	EDU HEALTHCARE LLC	18985
2/8/2022	2204112	SPED Social Work Professional Services- inv 3950004308	\$3,377.22	1	\$3,377.22	BIRCH AGENCY	19080
2/8/2022	2204113	SPED Instructional Purch Services-inv 705	\$2,442.00	1	\$2,442.00	ZSN SYSTEMS & SOLUTIONS LLC	19167
2/8/2022	2204114	Inv 22096 1/26/2022 Art Group Therapy	\$160.00	1	\$160.00	Graceful Therapy LLC	19182
2/8/2022	2204115	SPED Health OT/PT Services-Destiny Littlejohn	\$3,333.40	1	\$3,333.40	AHS GLOBAL INC	19296
2/8/2022	2204115	SPED Health OT/PT Services-Jocelyn Martinez	\$5,985.00	1	\$5,985.00	AHS GLOBAL INC	19296
2/8/2022	2204116	SPED Instructional Purch Services-576000007	\$855.00	1	\$855.00	People 2.0	19313
2/8/2022	2204116	SPED Instructional Purch Services-576000008	\$1,140.00	1	\$1,140.00	People 2.0	19313
2/8/2022	2204148	PICBF Participation Fee - Oswego East Concert Band Period 2	\$300.00	1	\$300.00	Plainfield Central High School-	19319
2/8/2022	2204148	PICBF Participation Fee - Oswego East Concert Band Period 3	\$250.00	1	\$250.00	Plainfield Central High School-	19319
2/8/2022	2204150	SPED Health OT/PT Services-INV 1220001029	\$2,045.53	1	\$2,045.53	ATC HEALTHCARE SERVICES INC	6064
2/8/2022	2204151	SPED Health OT/PT Services-1220001724	\$1,704.64	1	\$1,704.64	ATC HEALTHCARE SERVICES INC	6064
2/8/2022	2204153	EQUALITY Bracelets	\$0.70	150	\$105.00	Best Buddies Illinois	19322
2/8/2022	2204154	Fish tank maintenance'August 2021 thru January 2022 @ \$75.00/month	\$450.00	1	\$450.00	Jon Bitner	19315
2/8/2022	2204183	EdPuzzle Site License	\$1,566.00	1	\$1,566.00	Edpuzzle, Inc.	18873
2/8/2022	2204191	Office Supplies for Mayra Reyes calendar & display packet	\$57.37	1	\$57.37	OFFICE DEPOT	6025
2/9/2022	2200029	Monthly consulting/maintance	\$9,180.00	1	\$9,180.00	KOVAL CONSULTING INC.	6441
2/9/2022	2200029	Monthly consulting/maintance	\$9,240.00	1	\$9,240.00	KOVAL CONSULTING INC.	6441
2/9/2022	2200029	KOVAL / SLES Licenses (7/21 - 6/22)	\$0.00	1	\$0.00	KOVAL CONSULTING INC.	6441
2/9/2022	2200099	Copier Rental	\$2,266.83	1	\$2,266.83	KS STATE BANK	6340
2/9/2022	2201143	SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY 2021-22	\$35,224.28	1	\$35,224.28	GUIDING LIGHT ACADEMY	2270
2/9/2022	2201143	SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY 2021-22	\$3,336.45	1	\$3,336.45	GUIDING LIGHT ACADEMY	2270
2/9/2022	2201143	SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY 2021-22	\$4,876.35	1	\$4,876.35	GUIDING LIGHT ACADEMY	2270
2/9/2022	2201143	SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY 2021-22	\$51,481.64	1	\$51,481.64	GUIDING LIGHT ACADEMY	2270
2/9/2022	2201291	SPED Private Placement Tuition for One Student for New Hope for SY 2021-22	\$4,434.60	1	\$4,434.60	NEW HOPE ACADEMY	4998
2/9/2022	2201384	SPED Psych Professional Services	\$100.00	23	\$2,300.00	MARK F. LEDBETTER	18801
2/9/2022	2201384	SPED Psych Professional Services	\$100.00	41.5	\$4,150.00	MARK F. LEDBETTER	18801
2/9/2022	2203555	On site instructional coaching	\$640.00	18	\$11,520.00	JULIE D BAY	9518
2/9/2022	2203695	OHS Bus Detail 12/6/21-12/19/21	\$74.00	50	\$3,700.00	VILLAGE OF OSWEGO - POLICE	2731
2/9/2022	2203695	2 Officers OHS Basketball Game 12/7/21	\$74.00	4	\$296.00	VILLAGE OF OSWEGO - POLICE	2731
2/9/2022	2203695	3 Officers OHS Basketball Game 12/12/21	\$74.00	10.5	\$777.00	VILLAGE OF OSWEGO - POLICE	2731
2/9/2022	2203695	2 Officers OHS Basketball Game 12/14/21	\$74.00	4	\$296.00	VILLAGE OF OSWEGO - POLICE	2731
2/9/2022	2203695	SRO Vargas follow up with TH	\$74.00	1	\$74.00	VILLAGE OF OSWEGO - POLICE	2731
2/9/2022	2203695	SRO Vargas Threat Assessment OEHS 12/13/21	\$74.00	3.5	\$259.00	VILLAGE OF OSWEGO - POLICE	2731
2/9/2022	2203695	1 Officer OEHS Basketball Game 12/14/21	\$74.00	3	\$222.00	VILLAGE OF OSWEGO - POLICE	2731
2/9/2022	2203695	2 Officers OEHS Basketball Game 12/17/21	\$74.00	7	\$518.00	VILLAGE OF OSWEGO - POLICE	2731
2/9/2022	2203717	Aqua pure Pool Supplies Delta Aquatics	\$1,335.95	1	\$1,335.95	AQUA PURE ENTERPRISES INC	1683
2/9/2022	2203721	Oswego H.S SPC Boys Bowling SPC Tournament 1/7/22	\$270.00	1	\$270.00	OSWEGO HIGH SCHOOL	5573
2/9/2022	2203730	Permits; Herzog,Meyers,Jones,Pasindo,Contos,Altergott	\$24.00	6	\$144.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
2/9/2022	2203730	Testing receipt	\$10.00	1	\$10.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
2/9/2022	2203745	Repayment to OHS for Entry Fee paid from activity account #1032 for BBK Romeoville Shoot Out	\$500.00	1	\$500.00	OSWEGO HIGH SCHOOL	5573
2/9/2022	2203746	Repayment to #1002 for fuel purchase on 12/28/21	\$75.35	1	\$75.35	OSWEGO HIGH SCHOOL	5573
2/9/2022	2203746	Repayment to #1002 for fuel purchase on 12/28/21	\$57.35	1	\$57.35	OSWEGO HIGH SCHOOL	5573
2/9/2022	2203750	Diesel fuel	\$22,537.52	1	\$22,537.52	PETROLEUM TRADERS CORPORATION	8321
2/9/2022	2203816	SPED Health OT/PT Services- inv 2	\$4,800.00	1	\$4,800.00	Salinas Educational Services, LLC.	18798
2/9/2022	2203871	Reimb-OH Paid for Driver Ed oil change	\$52.40	1	\$52.40	OSWEGO HIGH SCHOOL	5573
2/9/2022	2203888	SPED Instructional Purch Services-INV 7480	\$67.71	1	\$67.71	DUPAGE FEDERATION ON HUMAN	2590
2/9/2022	2203895	Meal reimbursement, trip 32247	\$15.00	1	\$15.00	DUNCAN ARMSTRONG JR	8378
2/9/2022	2203950	Annual VT software maintenance and support	\$2,559.69	1	\$2,559.69	TYLER TECHNOLOGIES INC	5092
2/9/2022	2203954	Unleaded fuel	\$22,091.87	1	\$22,091.87	PETROLEUM TRADERS CORPORATION	8321
2/9/2022	2203961	DEF fluid	\$970.12	1	\$970.12	PARENT PETROLEUM	16236
2/9/2022	2203966	OHS Bus Detail 9.27.21-10.10.21	\$74.00	48	\$3,552.00	VILLAGE OF OSWEGO - POLICE	2731
2/9/2022	2203966	OEHS Bus Detail 9.27.21-10.10.21	\$74.00	12	\$888.00	VILLAGE OF OSWEGO - POLICE	2731
2/9/2022	2203966	OEHS Powder Puff/Bonfire 3 Officers	\$74.00	13.5	\$999.00	VILLAGE OF OSWEGO - POLICE	2731
2/9/2022	2203966	OEHS Homecoming Football Game 3 Officers 10.1.21	\$74.00	16.5	\$1,221.00	VILLAGE OF OSWEGO - POLICE	2731

2/9/2022	2203966	OEHS Homecoming Dance 10.2.21 4 Officers	\$74.00	20	\$1,480.00	VILLAGE OF OSWEGO - POLICE	2731
2/9/2022	2203966	OHS Football Game 3 Officers 10.1.21	\$74.00	16.5	\$1,221.00	VILLAGE OF OSWEGO - POLICE	2731
2/9/2022	2203982	SPED Mileage/Travel	\$50.00	1	\$50.00	DENISE K. HILDEBRAND	5974
2/9/2022	2204020	Invoice 2 AND 4 Onsite coaching	\$640.00	6.5	\$4,160.00	JULIE D BAY	9518
2/9/2022	2204022	1 day LSP programming; station plan for classroom	\$500.00	1	\$500.00	Sue Wisniewski	18404
2/9/2022	2204029	2148 activity-Reimb OH pd for Wheaton WS Speech invite 1/15/22	\$200.00	1	\$200.00	OSWEGO HIGH SCHOOL	5573
2/9/2022	2204030	2148 activity act-Reimb oh for paying Yorkville Speech invite fee	\$120.00	1	\$120.00	OSWEGO HIGH SCHOOL	5573
2/9/2022	2204052	Meal reimbursement, trip 32505	\$15.00	1	\$15.00	DUNCAN ARMSTRONG JR	8378
2/9/2022	2204091	SPED Health OT/PT Services- inv 4	\$9,500.00	1	\$9,500.00	THERAPY CONSULTING SERVICES LLC	18564
2/9/2022	2204109	SPED Psych Professional Services-inv 3	\$800.00	1	\$800.00	Salinas Educational Services, LLC.	18798
2/9/2022	2204129	SPED Instructional Purch Services-	\$3,529.25	1	\$3,529.25	Maxim Healthcare Staffing Services, Inc.	18866
2/9/2022	2204129	SPED Health OT/PT Services	\$4,153.44	1	\$4,153.44	Maxim Healthcare Staffing Services, Inc.	18866
2/9/2022	2204130	SPED Teacher Extra Duty	\$2,950.00	1	\$2,950.00	Maxim Healthcare Staffing Services, Inc.	18866
2/9/2022	2204130	SPED Health OT/PT Services	\$5,100.00	1	\$5,100.00	Maxim Healthcare Staffing Services, Inc.	18866
2/9/2022	2204190	Deborah Waller Benefits Enrollment 025-355056	\$155.00	7	\$1,085.00	TYLER TECHNOLOGIES INC	5092
2/10/2022	2200175	BR Natural Gas 50928080871 November and December 2021	\$1,211.84	1	\$1,211.84	NICOR GAS	5532
2/10/2022	2200175	BH Natural Gas 14218010008 November and December 2021	\$826.21	1	\$826.21	NICOR GAS	5532
2/10/2022	2200175	LB Natural Gas 37118010000 November and December 2021	\$1,048.89	1	\$1,048.89	NICOR GAS	5532
2/10/2022	2200175	OP Natural Gas 95622010007 November and December 2021	\$873.66	1	\$873.66	NICOR GAS	5532
2/10/2022	2200175	FC Natural Gas 37275010009 November and December 2021	\$1,119.57	1	\$1,119.57	NICOR GAS	5532
2/10/2022	2200175	TW Natural Gas 27275010000 November and December 2021	\$1,385.58	1	\$1,385.58	NICOR GAS	5532
2/10/2022	2200175	HM Natural Gas 28749253762 November and December 2021	\$1,450.87	1	\$1,450.87	NICOR GAS	5532
2/10/2022	2200175	LC Natural Gas 33120115929 November and December 2021	\$949.99	1	\$949.99	NICOR GAS	5532
2/10/2022	2200175	WC Natural Gas 00718403561 November and December 2021	\$983.36	1	\$983.36	NICOR GAS	5532
2/10/2022	2200175	CH Natural Gas 07732928838 November and December 2021	\$813.38	1	\$813.38	NICOR GAS	5532
2/10/2022	2200175	PT Natural Gas 96050919396 November and December 2021	\$912.76	1	\$912.76	NICOR GAS	5532
2/10/2022	2200175	GP Natural Gas 22954037556 Novemaber and December 2021	\$1,231.25	1	\$1,231.25	NICOR GAS	5532
2/10/2022	2200175	SB Natural Gas 64502045921 November and December 2021	\$853.54	1	\$853.54	NICOR GAS	5532
2/10/2022	2200175	HC Natural Gas 03062597657 November and December 2021	\$1,044.63	1	\$1,044.63	NICOR GAS	5532
2/10/2022	2200175	TH Natural Gas 95611110008 November and December 2021	\$1,997.21	1	\$1,997.21	NICOR GAS	5532
2/10/2022	2200175	TR Natural Gas 41191055775 November and December 2021	\$1,747.49	1	\$1,747.49	NICOR GAS	5532
2/10/2022	2200175	BE Natural Gas 95776010001 November and December 2021	\$2,410.28	1	\$2,410.28	NICOR GAS	5532
2/10/2022	2200175	PL Natural Gas 82195583636 November and December 2021	\$1,448.98	1	\$1,448.98	NICOR GAS	5532
2/10/2022	2200175	MU Natural Gas 07614395296 November and December 2021	\$1,439.98	1	\$1,439.98	NICOR GAS	5532
2/10/2022	2200175	DAC Natural Gas 01485900003 November and December 2021	\$424.15	1	\$424.15	NICOR GAS	5532
2/10/2022	2200175	EVA Natural Gas 91139010002 November and December 2021	\$1,416.54	1	\$1,416.54	NICOR GAS	5532
2/10/2022	2200175	O3C Natural Gas 77150110003 November and December 2021	\$2,594.46	1	\$2,594.46	NICOR GAS	5532
2/10/2022	2200175	OHS Natural Gas 69929010002 November and December 2021	\$3,668.90	1	\$3,668.90	NICOR GAS	5532
2/10/2022	2200175	OEH Natural Gas 53855688494 November and December 2021	\$3,909.73	1	\$3,909.73	NICOR GAS	5532
2/10/2022	2200175	MNT #A Natural Gas 34941203472 November and December 2021	\$563.95	1	\$563.95	NICOR GAS	5532
2/10/2022	2200182	OH Ken Pick Natural Gas 12821010001	\$50.00	0	\$0.00	NICOR GAS	5532
2/10/2022	2200182	OH Ken Pick Natural Gas 12821010001 12/17-1/18/22	\$61.21	1	\$61.21	NICOR GAS	5532
2/10/2022	2200182	TRN #A Natural Gas 34355049619	\$80.00	0	\$0.00	NICOR GAS	5532
2/10/2022	2200182	TRN #B Natural Gas 37188479754	\$145.00	0	\$0.00	NICOR GAS	5532
2/10/2022	2200182	TRN #C Natural Gas 39261446429	\$200.00	0	\$0.00	NICOR GAS	5532
2/10/2022	2200182	TRN #D Natural Gas 70418454222	\$80.00	0	\$0.00	NICOR GAS	5532
2/10/2022	2200182	TRN #A Natural Gas 34355049619 12/17-1/18/22	\$44.74	1	\$44.74	NICOR GAS	5532
2/10/2022	2200182	TRN #B Natural Gas 37188479754 12/17-1/18/22	\$178.97	1	\$178.97	NICOR GAS	5532
2/10/2022	2200182	TRN #C Natural Gas 39261446429 12/17-1/18/22	\$575.44	1	\$575.44	NICOR GAS	5532
2/10/2022	2200182	TRN #D Natural Gas 70418454222 12/17-1/18/22	\$30.07	1	\$30.07	NICOR GAS	5532
2/10/2022	2200182	Grounds Natural Gas 23439010002 11/29-12/26/21	\$1,424.40	1	\$1,424.40	NICOR GAS	5532
2/10/2022	2200190	BH Water 10005505000 2 months 11-15 to 1-15-22	\$771.60	1	\$771.60	VILLAGE OF MONTGOMERY	5074
2/10/2022	2200190	LB Water 10005540000 2 months 11-15 to 1-15-22	\$690.00	1	\$690.00	VILLAGE OF MONTGOMERY	5074
2/10/2022	2200190	LC Water 10010736000 2 months 11/15-1/15/22	\$533.60	1	\$533.60	VILLAGE OF MONTGOMERY	5074
2/10/2022	2200265	GP Water Sewer 866900-000 11&12/21	\$836.90	1	\$836.90	VILLAGE OF PLAINFIELD	15045
2/10/2022	2200265	MU Water Sewer 900070-000 11&12/21	\$1,778.50	1	\$1,778.50	VILLAGE OF PLAINFIELD	15045
2/10/2022	2203485	R850 Medium Hi-Lo Activity Chair	\$5,280.00	1	\$5,280.00	RIFTON EQUIPMENT	3553
2/10/2022	2203485	Discount	-\$1,320.00	1	-\$1,320.00	RIFTON EQUIPMENT	3553
2/10/2022	2203485	Shipping	\$336.60	0	\$0.00	RIFTON EQUIPMENT	3553
2/10/2022	2203845	Office supplies, 1/13	\$56.92	1	\$56.92	AMAZON.COM	5330
2/10/2022	2203845	Office supplies, 1/17	\$609.35	1	\$609.35	AMAZON.COM	5330
2/10/2022	2203845	Office supplies, 1/19	\$218.24	1	\$218.24	AMAZON.COM	5330

2/10/2022	2203845	Office supplies, 1/19	\$55.22	1	\$55.22	AMAZON.COM	5330
2/10/2022	2203896	Meal reimbursement, trip 32631	\$15.00	1	\$15.00	RONALD D. NEWCOMER	10971
2/10/2022	2203991	SPED Speech Language Professional Services	\$450.00	1	\$450.00	Jurate Dovilas	18814
2/10/2022	2204233	Registration for Dupage County Social Studies Conference	\$40.00	6	\$240.00	WHEATON NORTH HS	835
2/11/2022	2200125	BR Electricity 1B4K69I 11/17 - 12/20/21	\$4,399.93	1	\$4,399.93	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	BH Electricity 1E93935 11/17 - 12/21/21	\$3,902.76	1	\$3,902.76	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	LB Electricity 1E93936 11/17 - 12/20/21	\$6,154.75	1	\$6,154.75	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	OP Electricity 1E93938 11/16 - 12/17/21	\$4,182.40	1	\$4,182.40	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	FC Electricity 1E93940 10/26 - 11/24/21	\$5,589.70	1	\$5,589.70	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	TW Electricity 1E93862 11/15 - 12/16/21	\$5,157.99	1	\$5,157.99	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	HM Electricity 1E93934 11/12 - 12/15/21	\$5,523.54	1	\$5,523.54	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	LC Electricity 1F61929 10/26 - 11/24/21	\$4,197.37	1	\$4,197.37	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	WC Electricity 1F02947 11/18 - 12/21/21	\$6,442.96	1	\$6,442.96	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	CH Electricity 1E94012 11/17 - 12/21/21	\$6,351.59	1	\$6,351.59	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	PPT Electricity 1FF3922 10/25 - 11/23/21	\$6,025.36	1	\$6,025.36	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	GP Electricity 1B4K69U 11/22 - 12/27/21	\$7,943.29	1	\$7,943.29	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	SB Electricity 1B4K6JB 11/12 - 12/15/21	\$7,006.01	1	\$7,006.01	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	HC Electricity 1B4K6KL 11/22 - 12/27/21	\$7,746.40	1	\$7,746.40	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	TH Electricity 1E93937 11/17 - 12/20/21	\$8,931.63	1	\$8,931.63	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	TR Electricity 1B4K6K9 11/19 - 12/22/21	\$17,457.22	1	\$17,457.22	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	BE Electricity 1E93861 11/18 - 12/21/21	\$9,280.19	1	\$9,280.19	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	PL Electricity 1F92011 11/17 - 12/20/21	\$14,242.37	1	\$14,242.37	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	MU Electricity 1B4K6L3 11/22 - 12/27/21	\$12,360.85	1	\$12,360.85	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	EV Electricity 1E93939 NO BILL SUBMITTED	\$5,400.00	0	\$0.00	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	O3C Electricity 1E94011 11/22 - 12/27/21	\$5,383.03	1	\$5,383.03	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	OHS Electricity 1E02291 11/22 - 12/27/21	\$33,715.38	1	\$33,715.38	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	OEH Electricity 1F31513 11/17 - 12/20/21	\$43,658.95	1	\$43,658.95	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	TRN Electricity 1ZK8736 11/17 - 12/20/21	\$1,682.79	1	\$1,682.79	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200125	MNT Electricity 1FC3246 1FC3247 1ZK8729 10/19 - 12/20/21	\$1,875.02	1	\$1,875.02	CONSTELLATION NEW ENERGY INC	15470
2/11/2022	2200177	BR Natural Gas - FPS 11/21	\$705.99	1	\$705.99	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	BH Natural Gas - FPS 11/21	\$725.59	1	\$725.59	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	LB Natural Gas - FPS 11/21	\$939.20	1	\$939.20	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	OP Natural Gas - FPS 11/21	\$436.84	1	\$436.84	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	FC Natural Gas - FPS 11/21	\$680.36	1	\$680.36	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	TW Natural Gas - FPS 11/21	\$923.87	1	\$923.87	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	HM Natural Gas - FPS 11/21	\$968.09	1	\$968.09	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	LC Natural Gas - FPS 11/21	\$877.12	1	\$877.12	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	WC Natural Gas - FPS 11/21	\$990.96	1	\$990.96	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	CH Natural Gas - FPS 11/21	\$694.93	1	\$694.93	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	PPT Natural Gas - FPS 11/21	\$806.76	1	\$806.76	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	GP Natural Gas - FPS 11/21	\$746.45	1	\$746.45	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	SB Natural Gas - FPS 11/21	\$812.54	1	\$812.54	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	HC Natural Gas - FPS 11/21	\$1,112.84	1	\$1,112.84	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	TH Natural Gas - FPS 11/21	\$1,333.65	1	\$1,333.65	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	TR Natural Gas - FPS 11/21	\$2,257.33	1	\$2,257.33	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	BE Natural Gas - FPS 11/21	\$1,522.63	1	\$1,522.63	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	PL Natural Gas - FPS 11/21	\$1,242.18	1	\$1,242.18	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	MU Natural Gas - FPS 11/21	\$1,249.46	1	\$1,249.46	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	DAC Natural Gas - FPS 11/21	\$68.05	1	\$68.05	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	EV Natural Gas - FPS 11/21	\$964.82	1	\$964.82	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	O3C Natural Gas - FPS 11/21	\$1,993.05	1	\$1,993.05	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	OHS Natural Gas - FPS 11/21	\$5,364.10	1	\$5,364.10	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	OEH Natural Gas - FPS 11/21	\$4,667.52	1	\$4,667.52	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200177	MNT #A - Natural Gas - FPS 11/21	\$332.91	1	\$332.91	CONSTELLATION NEWENERGY GAS DIV	12150
2/11/2022	2200261	OP Water sewer 0112020900 11/1-12/31/21	\$856.36	1	\$856.36	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	FC Water sewer 0120019000 11/1-12/31/21	\$1,233.42	1	\$1,233.42	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	CH Water Sewer 0142215202 11/1-12/31/21	\$754.98	1	\$754.98	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	PT Water Sewer 0137003650 11/1-12/31/21	\$740.84	1	\$740.84	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	SB Water Sewer 0143140820 11/1-12/31/21	\$961.17	1	\$961.17	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	HC Water sewer 0148104001 11/1-12/31/21	\$821.14	1	\$821.14	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	TH Water sewer 0107000200 11/1-12/31/21	\$866.49	1	\$866.49	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	TH Water sewer 0107000300 11/1-12/31/21	\$298.76	1	\$298.76	VILLAGE OF OSWEGO - WATER	5588

2/11/2022	2200261	TR Water Sewer 0143210570 11/1-12/31/21	\$1,300.70	1	\$1,300.70	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	PL Water sewer 0142210500 11/1-12/31/21	\$1,271.98	1	\$1,271.98	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	DAC Water sewer 0102015300 11/1-12/31/21	\$350.63	1	\$350.63	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	EVA Water sewer 0102015400 11/1-12/31/21	\$299.45	1	\$299.45	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	DRF Water sewer 0109000013 11/1-12/31/21	\$33.04	1	\$33.04	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	O3C Water sewer 0102008600 11/1-12/31/21	\$10.57	1	\$10.57	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	OHS ATHL 3 Water Sewer 0104030506 11/1-12/31/21	\$6.39	1	\$6.39	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	OHS Water Sewer 0104030499 11/1-12/31/21	\$628.02	1	\$628.02	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	OHS ADDTN Water Sewer 0104030497 11/1-12/31/21	\$437.46	1	\$437.46	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	OHS ATHL Water Sewer 0104030503 11/1-12/31/21	\$7.43	1	\$7.43	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	OHS ATHL 2 Water Sewer 0104030504 11/1-12/31/21	\$6.56	1	\$6.56	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	OHS ATHL 5 Water Sewer 0104030505 11/1-12/31/21	\$6.34	1	\$6.34	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	OHS CNCESS Water Sewer 0104030501 11/1-12/31/21	\$64.79	1	\$64.79	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	OHS Water Sewer 0104030500 11/1-12/31/21	\$327.21	1	\$327.21	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	OHS Water Sewer 0104030500 11/1-12/31/21	\$55.26	1	\$55.26	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	OEH Water sewer 0116205050 11/1-12/31/21	\$536.29	1	\$536.29	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	OEH OUT BLDG Water sewer 0116205052 11/1-12/31/21	\$100.36	1	\$100.36	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	OEH/ IRRGTN Water sewer 0116205051 11/1-12/31/21	\$6.34	1	\$6.34	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	OEH CNCESS Water sewer 0116205053 11/1-12/31/21	\$6.81	1	\$6.81	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	OEH OUT BLDG Water sewer 0116205052 11/1-12/31/21	\$262.46	1	\$262.46	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	OEH Water sewer 0116205055 11/1-12/31/21	\$489.19	1	\$489.19	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	TRN B Water Sewer 0104021400 11/1-12/31/21	\$30.43	1	\$30.43	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	TRN C Water Sewer 0104021500 11/1-12/31/21	\$7.75	1	\$7.75	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	MNT F/G Water Sewer 0104021808 11/1-12/31/21	\$66.06	1	\$66.06	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	MNT H Water Sewer 0104021809 11/1-12/31/21	\$6.40	1	\$6.40	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	MNT I Water Sewer 0104021810 11/1-12/31/21	\$9.56	1	\$9.56	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	MNT-GROUNDS Water Sewer 0104031000 11/1 -12/31/21	\$43.54	1	\$43.54	VILLAGE OF OSWEGO - WATER	5588
2/11/2022	2200261	MNT- GROUNDS Water Sewer 0104031100 11/1-12/31/21	\$10.47	1	\$10.47	VILLAGE OF OSWEGO - WATER	5588
2/14/2022	2203970	rush reimbursement - 0202200750769s20x - 010522	\$40.00	1	\$40.00	ELIZABETH J. PALATINE	6937
2/14/2022	2203974	Rush reimbursement - 121621 - 1354507q939x	\$72.75	1	\$72.75	Pergler, Jennifer A	17816
2/14/2022	2204192	Rush reimbursement - 122121 - 130050u15760x	\$53.22	1	\$53.22	AMY L. OVERSTREET	8819
2/14/2022	2204277	Rush reimbursement - 202450383d20x - 011922	\$132.89	1	\$132.89	Klotz, Jennifer L	17421
2/14/2022	2204278	Rush reimbursement - 202150y54810x - 011922	\$40.00	1	\$40.00	Klotz, Jennifer L	17421
2/14/2022	2204293	Rush reimbursement - 1358502647v0x - 121621	\$27.76	1	\$27.76	RACHEL V. CIRONE	8342
2/14/2022	2204392	Rush reimbursement - 20315066n720x - 012822	\$40.00	1	\$40.00	RACHEL V. CIRONE	8342
2/17/2022	2200098	TECH Copier/Printer Rentals 010-0024520-001 LEASE PAYMENT 1/26-2/25/22	\$25,757.56	1	\$25,757.56	XEROX FINANCIAL SERVICES	2377
2/17/2022	2200302	MNT DIST - FOB system maintenance 2/22	\$780.00	1	\$780.00	RIXON CUSTOM EQUIPMENT CO.	5617
2/17/2022	2200577	MNT Grounds - John Deere 1600 Turbo Series III Commercial wide area mower per quote	\$41,616.59	1	\$41,616.59	DEERE & COMPANY	7142
2/17/2022	2200934	HM - repairs due to inspection	\$1,680.00	1	\$1,680.00	VALLEY FIRE PROTECTION SYSTEMS LLC	7091
2/17/2022	2200934	WC - repairs due to inspection	\$1,680.00	1	\$1,680.00	VALLEY FIRE PROTECTION SYSTEMS LLC	7091
2/17/2022	2202327	HM - Zip Powerscape Hood 39.5"	\$617.00	1	\$617.00	GAMETIME	1586
2/17/2022	2202327	HM - Tic Tac Toe panel	\$1,472.00	1	\$1,472.00	GAMETIME	1586
2/17/2022	2202327	HM - 3/8" 16Unc Thread Insert	\$0.00	8	\$0.00	GAMETIME	1586
2/17/2022	2202327	HM - 3/8" 16 Placing Tool	\$0.00	1	\$0.00	GAMETIME	1586
2/17/2022	2202327	HM- playground repair discount	-\$599.47	1	-\$599.47	GAMETIME	1586
2/17/2022	2202327	HM - Playground repair materials surcharge	\$271.94	1	\$467.96	GAMETIME	1586
2/17/2022	2202416	TR - remove and replace steamer control board per proposal	\$1,488.00	1	\$1,488.00	ARTLIP AND SONS INC	14694
2/17/2022	2203341	Emergency T8 Tube, ETL and DLC 4 ft EBBU Tube (4000K)	\$83.15	1	\$83.15	AMAZON.COM	5330
		Blue Yeti Nano Premium USB Microphone for Recording, Streaming, Gaming, Podcasting on PC and Mac, Condenser Mic with Blue VOICE Effects, Cardioid and Omni, No-Latency					
2/17/2022	2203629	Monitoring - Shadow Grey	-\$69.98	1	-\$69.98	AMAZON.COM	5330
2/17/2022	2203713	MNT - Draper Key Switches	\$100.00	2	\$200.00	LARSON EQUIPMENT & FURNITURE CO	13546
		Klein Tools 11063W Wire Cutter / Wire Stripper, Heavy Duty Automatic Wire Stripper Tool					
2/17/2022	2203714	for 8-20 AWG Solid and 10-22 AWG Stranded Electrical Wire	\$28.78	1	\$28.78	AMAZON.COM	5330
2/17/2022	2203768	OE Main Gym - Bleacher repair	\$3,286.00	1	\$3,286.00	FacilServ, Inc.	1917
		2 Pack Power Strip - 12FT Long Extension Cord, Surge Protector with 6 Outlets and 2 USB Charging Ports, Flat Plug Overload Protection, (1625W/13A/900J), Wall Mount for Home					
2/17/2022	2203818	Office and Dorm, ETL Listed	\$33.29	4	\$133.16	AMAZON.COM	5330
		Dreo Space Heater – 70°Oscillating Portable Heater with Thermostat, 1500W PTC Ceramic Heater with 4 Modes, 12h Timer, Safety & Fast - Quiet Heat, Small Electric Heaters for					
2/17/2022	2203828	Indoor Use, Bedroom, Office	\$49.99	1	\$49.99	AMAZON.COM	5330

2/17/2022	2204186	MNT Lot 9 - Annual Assessment 2022	\$371.46	1	\$371.46	STONEHILL BUSINESS PARK	15023
2/17/2022	2204186	MNT Lot 10 - Annual Assessment 2022	\$371.46	1	\$371.46	STONEHILL BUSINESS PARK	15023
2/17/2022	2204225	Bowling shirts - #1033	\$315.00	1	\$315.00	FRITSCH SCREEN PRINTING & DESIGN	11474
2/17/2022	2204252	E-Rate / USF Program	\$13,065.39	1	\$13,065.39	E-RATE FIRST	15874
2/17/2022	2204257	HC - ss5 nobles repair	\$97.50	1	\$97.50	UNIQUE PRODUCTS & SERVICE CORP	1218
2/17/2022	2204257	CH - 2601 nobles repair	\$682.62	1	\$682.62	UNIQUE PRODUCTS & SERVICE CORP	1218
2/17/2022	2204257	SB - scout 37B repair	\$571.10	1	\$571.10	UNIQUE PRODUCTS & SERVICE CORP	1218
2/17/2022	2204257	MNT - foam frame	\$8.51	1	\$8.51	UNIQUE PRODUCTS & SERVICE CORP	1218
2/17/2022	2204257	LC - misc custodial supplies	\$32.77	1	\$32.77	UNIQUE PRODUCTS & SERVICE CORP	1218
2/17/2022	2204257	MNT - power nozzle - vac parts	\$368.30	1	\$368.30	UNIQUE PRODUCTS & SERVICE CORP	1218
2/17/2022	2204257	MNT - warehouse stock - vacuums	\$1,974.62	1	\$1,974.62	UNIQUE PRODUCTS & SERVICE CORP	1218
2/17/2022	2204257	MNT - warehouse stock - vacuum bags	\$1,114.70	1	\$1,114.70	UNIQUE PRODUCTS & SERVICE CORP	1218
2/17/2022	2204257	TW - water softener	\$291.55	1	\$291.55	UNIQUE PRODUCTS & SERVICE CORP	1218
2/17/2022	2204258	LC - arsenal degreaser	\$916.64	1	\$916.64	PIKE SYSTEMS INC	4550
2/17/2022	2204258	MNT - warehouse stock - batteries	\$528.60	1	\$528.60	PIKE SYSTEMS INC	4550
2/17/2022	2204258	Esser II - hand soap for LB	\$848.00	1	\$848.00	PIKE SYSTEMS INC	4550
2/17/2022	2204258	Esser II - hand soap & vindicator	\$1,656.28	1	\$1,656.28	PIKE SYSTEMS INC	4550
2/17/2022	2204259	TH - ice cutter	\$340.55	1	\$340.55	MARTENSON TURF PRODUCTS INC.	5662
2/17/2022	2204259	EVA - ice cutter	\$340.55	1	\$340.55	MARTENSON TURF PRODUCTS INC.	5662
2/17/2022	2204259	MNT - ice cutter - warehouse stock	\$1,362.20	1	\$1,362.20	MARTENSON TURF PRODUCTS INC.	5662
2/17/2022	2204259	LC - ice cutter	\$340.55	1	\$340.55	MARTENSON TURF PRODUCTS INC.	5662
2/17/2022	2204259	HC - ice cutter	\$340.55	1	\$340.55	MARTENSON TURF PRODUCTS INC.	5662
2/17/2022	2204259	PP - ice cutter	\$340.55	1	\$340.55	MARTENSON TURF PRODUCTS INC.	5662
2/17/2022	2204259	SB - ice cutter	\$340.55	1	\$340.55	MARTENSON TURF PRODUCTS INC.	5662
2/17/2022	2204259	TR - ice cutter	\$340.55	1	\$340.55	MARTENSON TURF PRODUCTS INC.	5662
2/17/2022	2204259	OH - ice cutter	\$340.55	1	\$340.55	MARTENSON TURF PRODUCTS INC.	5662
2/17/2022	2204259	OE - ice cutter	\$681.10	1	\$681.10	MARTENSON TURF PRODUCTS INC.	5662
2/17/2022	2204260	OE - Boiler inspection certificate fees	\$70.00	3	\$210.00	OFFICE OF THE STATE FIRE MARSHAL	13805
2/17/2022	2204261	TR - HVAC filters	\$3,890.40	1	\$3,890.40	TRI DIM FILTER CORP	16291
2/17/2022	2204261	BH - hvac filters	\$342.58	1	\$342.58	TRI DIM FILTER CORP	16291
2/17/2022	2204261	OP - hvac filters	\$664.60	1	\$664.60	TRI DIM FILTER CORP	16291
2/17/2022	2204261	PP - hvac filters	\$1,622.08	1	\$1,622.08	TRI DIM FILTER CORP	16291
2/17/2022	2204261	WC - hvac filters	\$726.67	1	\$726.67	TRI DIM FILTER CORP	16291
2/17/2022	2204261	MU - hvac filters	\$1,217.13	1	\$1,217.13	TRI DIM FILTER CORP	16291
2/17/2022	2204261	HC - hvac filters	\$2,067.52	1	\$2,067.52	TRI DIM FILTER CORP	16291
2/17/2022	2204262	GRNDS - quikrete blacktop patch	\$614.32	1	\$614.32	THE HOME DEPOT PRO	18463
2/17/2022	2204262	MNT - breaker 20a	\$10.42	1	\$10.42	THE HOME DEPOT PRO	18463
2/17/2022	2204262	MNT - wo158567 TH - rack for TH chiller end	\$203.89	1	\$203.89	THE HOME DEPOT PRO	18463
2/17/2022	2204262	MNT - electric supplies	\$145.69	1	\$145.69	THE HOME DEPOT PRO	18463
2/17/2022	2204262	MNT - socket adapter	\$3.47	1	\$3.47	THE HOME DEPOT PRO	18463
2/17/2022	2204262	OH - infrared heaters & knee pads	\$249.83	1	\$249.83	THE HOME DEPOT PRO	18463
2/17/2022	2204262	LB - wo157115 - exit signs	\$8.48	1	\$8.48	THE HOME DEPOT PRO	18463
2/17/2022	2204262	GP - wax gas & brush set	\$41.98	1	\$41.98	THE HOME DEPOT PRO	18463
2/17/2022	2204262	OE - maint supplies	\$74.26	1	\$74.26	THE HOME DEPOT PRO	18463
2/17/2022	2204267	EVA - rod entrance to main line - 1/14/22	\$210.00	1	\$210.00	FOX VALLEY SEWER SERVICES INC	2137
2/17/2022	2204267	EVA - rod floor drain - 1/26/22	\$210.00	1	\$210.00	FOX VALLEY SEWER SERVICES INC	2137
2/17/2022	2204268	GP - fixed CUH 4,6 & 7 - 1/3/22	\$1,315.00	1	\$1,315.00	APPLIED CONTROLS INC.	5122
2/17/2022	2204268	GP - replaced transformer for VAV 5 & 6 - 1/4/22	\$1,337.80	1	\$1,337.80	APPLIED CONTROLS INC.	5122
2/17/2022	2204268	PL - vav c127 & c130 - 1/18/22	\$570.00	1	\$570.00	APPLIED CONTROLS INC.	5122
2/17/2022	2204299	SPED Instructional Purch Services OEH 12/10&1/31/22	\$20.00	3	\$60.00	Melanie Grzesik-Duffy	19285
2/17/2022	2204299	SPED Instructional Purch Services OEH 2/7&14/22	\$20.00	2	\$40.00	Melanie Grzesik-Duffy	19285
2/17/2022	2204318	Needed for postage per 2/10/22 email	\$5,000.00	1	\$5,000.00	RESERVE ACCOUNT	16433
2/17/2022	2204323	TR - water softener	\$291.55	1	\$291.55	UNIQUE PRODUCTS & SERVICE CORP	1218
2/17/2022	2204323	MNT - warehouse stock - vacuum bags	\$733.50	1	\$733.50	UNIQUE PRODUCTS & SERVICE CORP	1218
2/17/2022	2204323	TH - vacuum hose & misc.	\$201.97	1	\$201.97	UNIQUE PRODUCTS & SERVICE CORP	1218
2/17/2022	2204323	MNT - warehouse stock - foam cleaner	\$13.01	1	\$13.01	UNIQUE PRODUCTS & SERVICE CORP	1218
2/17/2022	2204323	MNT - warehouse stock - vacuum wand nut	\$10.60	1	\$10.60	UNIQUE PRODUCTS & SERVICE CORP	1218
2/17/2022	2204323	BH - walk behind scrubber	\$3,750.00	1	\$3,750.00	UNIQUE PRODUCTS & SERVICE CORP	1218
2/17/2022	2204435	BH - diagnostic service for boiler	\$889.50	1	\$889.50	FIRST POINT	1842
2/17/2022	2204436	TR - service call - 1/24/22	\$368.18	1	\$368.18	ARTLIP AND SONS INC	14694
2/17/2022	2204437	MNT - Bobcat S66 - Travel time fee for warranty work	\$431.50	1	\$431.50	Atlas Bobcat	18655
2/17/2022	2204440	TRN #10383 - salt & plow - 1/18/22 - 1/28/22	\$5,727.25	1	\$5,727.25	MONTGOMERY LANDSCAPE MATERIALS INC	1690

2/17/2022	2204440	SB #10384 - salt & plow- 1/23/22 - 1/28/22	\$2,870.00	1	\$2,870.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
2/17/2022	2204440	OH North #10385 - salt & plow -1/23/22-1/28/22	\$3,295.00	1	\$3,295.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
2/17/2022	2204440	BE #10386: 1/23/22-1/28/22	\$2,890.00	1	\$2,890.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
2/17/2022	2204440	WC #10387 - salt & plow - 1/23/22 - 1/28/22	\$2,890.00	1	\$2,890.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
2/17/2022	2204440	HM #10388 - salt & plow- 1/23/22-1/28/22	\$2,455.00	1	\$2,455.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
2/17/2022	2204440	TW #10389 salt & plow - 1/23/22-1/28/22	\$2,027.00	1	\$2,027.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
2/17/2022	2204440	MU#10390 - salt & plow - 1/23/22-1/28/22	\$2,831.00	1	\$2,831.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
2/17/2022	2204440	GP #10391 - salt & plow - 1/23/22-1/28/22	\$3,205.00	1	\$3,205.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
2/17/2022	2204444	LC - Semi Annual Kitchen Sys Inspection	\$190.00	1	\$190.00	CTS OF ILLINOIS, INC	728
2/17/2022	2204445	PP - svc call - 12/23/21	\$515.50	1	\$515.50	CTS OF ILLINOIS, INC	728
2/17/2022	2204445	FC - svc call - 1/26/22	\$325.00	1	\$325.00	CTS OF ILLINOIS, INC	728
2/17/2022	2204447	BE - 1/21/22 - classroom repair	\$2,779.46	1	\$2,779.46	THE FLOORING GUYS OF ILLINOIS	1919
2/17/2022	2204449	BE - low water pressure in room	\$2,153.50	1	\$2,153.50	ROSS MECHANICAL GROUP, INC	2369
2/17/2022	2204452	TW Water sewer - 10/15-12/17	\$2,617.05	1	\$2,617.05	FOX METRO W.R.D.	5364
2/17/2022	2204452	HM Water sewer - 10/15-12/17	\$2,423.62	1	\$2,423.62	FOX METRO W.R.D.	5364
2/17/2022	2204452	WC water sewer - 10/15-12/17	\$3,239.23	1	\$3,239.23	FOX METRO W.R.D.	5364
2/17/2022	2204452	BE Water sewer - 10/15-12/17	\$3,472.49	1	\$3,472.49	FOX METRO W.R.D.	5364
2/17/2022	2204454	TR - gym floor repair	\$450.00	1	\$450.00	SPECIALTY FLOORS INC.	5699
2/17/2022	2204458	OP - power supply for door 3	\$689.48	1	\$689.48	SECURITY BUILDERS SUPPLY	15727
2/17/2022	2204459	LC - air filters	\$452.28	1	\$452.28	TRI DIM FILTER CORP	16291
2/17/2022	2204466	Esser II - Disposable Masks for OHS	\$4,845.00	1	\$4,845.00	JOJO COUTURE LLC	18577
2/17/2022	2204469	EVA - svc call 12/5/21	\$357.66	1	\$357.66	ALARM DETECTION SYSTEMS INC	14089
2/17/2022	2204473	Portable sinks for GP & MU for Plainfield Boil Order	\$675.00	1	\$675.00	Floods Royal Flush Inc	19345
2/17/2022	2204476	Annual Permit for Oswego Satellite Food Pantry permit number 463	\$190.00	1	\$190.00	KENDALL COUNTY HEALTH DEPT	5198
2/17/2022	2204476	FIN Dues & Fees	\$190.00	-1	-\$190.00	KENDALL COUNTY HEALTH DEPT	5198
2/17/2022	2204478	#3346 Jazz Band-Jazz Guest Artist Invoice #2	\$1,200.00	1	\$1,200.00	RYAN CHRISTIANSON	6228
2/18/2022	2200306	MNT DIST - Elevator Maintenance 1/1-3/31/22	\$8,734.90	1	\$8,734.90	TK ELEVATOR CORPORATION	12669
2/18/2022	2204457	WC - svc call - motors on fan power boxes	\$1,712.80	1	\$1,712.80	JOHNSON CONTROLS	14806
2/18/2022	2204457	District svc calls - TR, WC, MU, TH, OH, OP	\$12,907.04	1	\$12,907.04	JOHNSON CONTROLS	14806
2/18/2022	2204472	TW - elevator pressure testing	\$978.00	1	\$978.00	TK ELEVATOR CORPORATION	12669
2/18/2022	2204474	OE Pool - Replace grating on bulkhead	\$91,195.63	0.5	\$45,597.82	AQUA PURE ENTERPRISES INC	1683
2/25/2022	2204175	Amazon/Supplies	\$256.32	1	\$256.32	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204175	Amazon/copy paper	\$1,359.60	1	\$1,359.60	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204175	Amazon/Supplies	\$10.54	1	\$10.54	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204175	Amazon/Supplies	\$17.10	1	\$17.10	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204175	Amazon/Supplies	\$303.40	1	\$303.40	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204175	Amazon/Supplies	\$29.97	1	\$29.97	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204175	Amazon/Supplies	\$114.41	1	\$114.41	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204175	P Card Reim for Sympathy Flowers	\$151.60	1	\$151.60	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204175	Amazon/shelves	\$270.72	1	\$270.72	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204414	Amazon - Replacement items for classroom that students destroyed - Grauer	\$71.77	1	\$71.77	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204414	Runco Office Supplies - Misc Building and Office supplies	\$113.95	1	\$113.95	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204414	Fitness Finders - Panther Paw Prizes for Students - Reimbursed from PT Activity Fund	\$113.20	1	\$113.20	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204414	Amazon Kindergarten H&S Grant Purchases - Reimbursed by H&S	\$64.89	1	\$64.89	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204414	Amazon Kindergarten H&S Grant Purchases - Reimbursed by H&S	\$446.83	1	\$446.83	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204414	Amazon Kindergarten H&S Grant Purchases - Reimbursed by H&S	\$57.15	1	\$57.15	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204414	Gimkit Subscription Jenny Haupt H&S Grant Purchase - Reimbursed by H&S	\$59.88	1	\$59.88	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204414	Amazon Elizabeth Palatine H&S Grant Purchases - Reimbursed by H&S	\$197.82	1	\$197.82	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204414	Amazon Kate Mosher H&S Grant Purchases - Reimbursed by H&S	\$98.37	1	\$98.37	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204414	Amazon Sherri Dhuse H&S Grant Purchases - Reimbursed by H&S	\$5.98	1	\$5.98	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204414	Amazon Kate Mosher H&S Grant Purchases - Reimbursed by H&S	\$29.25	1	\$29.25	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204414	Amazon Sherri Dhuse H&S Grant Purchases - Reimbursed by H&S	\$190.19	1	\$190.19	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204414	Amazon Sara Studer H&S Grant Purchases - Reimbursed by H&S	\$178.30	1	\$178.30	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204414	Amazon Kate Mosher H&S Grant Purchases - Reimbursed by H&S Flow Thru	\$16.45	1	\$16.45	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204414	Amazon - Office - Pencils for Valentine's Day Pencil Grams - Reimbursed by PT Activity Fund	\$108.92	1	\$108.92	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204414	Amazon - H&S Grant Purchase - L Bartik - Reimbursed by H&S	\$123.40	1	\$123.40	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204414	Amazon - H&S Grant Purchase B Gioiosa - Reimbursed by H&S	\$150.41	1	\$150.41	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204414	Amazon - H&S Grant Purchase C Niles - Reimbursed by H&S	\$136.60	1	\$136.60	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204414	Target H&S Grant Purchases - Gioiosa - Reimbursed by H&S	\$45.00	1	\$45.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204414	Amazon H&S Grant Purchases - Brougham - Reimbursed by H&S	\$8.50	1	\$8.50	JPMORGAN CHASE BANK NA	1345

2/25/2022	2204414	Amazon H&S Grant Purchase - Brougham - Reimbursed by H&S	\$12.99	1	\$12.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204414	Amazon H&S Grant Purchase - Brougham - Reimbursed by HS&	\$8.48	1	\$8.48 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204414	Amazon H&S Grant Purchase - Brougham - Reimbursed by H&S	\$80.93	1	\$80.93 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204414	Amazon H&S Grant Purchase Studer - REimbursed by H&S	\$18.99	1	\$18.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204415	Copy Paper	\$783.00	1	\$783.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204415	Laminating film	\$195.14	1	\$195.14 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204415	Dry Erase Boards	\$32.98	1	\$32.98 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204415	Clay	\$164.00	1	\$164.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204415	Construction Paper	\$33.87	1	\$33.87 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204415	Construction Paper	\$11.29	1	\$11.29 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204415	Construction Paper & Cardstock	\$61.04	1	\$61.04 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204415	Coffee Mate	\$34.99	1	\$34.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204415	Coffee	\$32.99	1	\$32.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204416	student twistables	\$6.92	1	\$6.92 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204416	teacher supplies (PS, SR)	\$72.54	1	\$72.54 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204416	TW overlays for students	\$25.90	1	\$25.90 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204416	School Culutre Rewired-book	\$27.95	1	\$27.95 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204416	Smore educator membershp	\$79.00	1	\$79.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204416	Postage & records pack mailed	\$125.90	1	\$125.90 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204417	Meijer Cooking Club supplies	\$47.83	1	\$47.83 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204417	Walmart Cooking Club supplies	\$33.30	1	\$33.30 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204417	Meijer Cooking Club supplies	\$112.17	1	\$112.17 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204418	laptop stand, mouse, cable	\$107.94	1	\$107.94 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204418	tacher supply order	\$36.99	1	\$36.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204418	LSP groceries	\$57.44	1	\$57.44 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204418	backordered teacher supply order	\$50.97	1	\$50.97 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204418	copy paper	\$723.00	1	\$723.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204418	construction paper	\$50.80	1	\$50.80 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204418	binder combs	\$19.99	1	\$19.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204418	toner cartridge for nurse fax	\$15.56	1	\$15.56 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204419	Amazon voltage tester	\$60.92	1	\$60.92 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204419	Amazon Stairs	\$281.44	1	\$281.44 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204419	Amazon Crimpers	\$85.94	1	\$85.94 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204419	Sherwin Williams Paint	\$233.10	1	\$233.10 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204419	Menards can dollies	\$244.45	1	\$244.45 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204419	Amazon Pens	\$5.92	1	\$5.92 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204419	Amazon Scrubbies	\$61.44	1	\$61.44 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204419	First PL. Rental Propane	\$70.01	1	\$70.01 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204419	Batteries + Bulbs Lights	\$294.75	1	\$294.75 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204419	Menards Hardware	\$107.63	1	\$107.63 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204419	Amazon Table legs	\$12.49	1	\$12.49 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204419	Amazon Carharts	\$79.99	1	\$79.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204419	Amazon Power washer	\$710.00	1	\$710.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204419	Amazon OEM Motor	\$280.99	1	\$280.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204419	Menards Electrical supplies	\$344.53	1	\$344.53 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204419	Amazon Washer tips	\$20.86	1	\$20.86 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204419	Amazon Pipe Fittings	\$16.29	1	\$16.29 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204419	Menards Wire Nuts	\$154.80	1	\$154.80 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204419	Sherwin Williams Paint	\$272.74	1	\$272.74 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204419	SupplyHouse FPB Motors	\$954.49	1	\$954.49 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204419	Amazon Pipe Reducer	\$23.88	1	\$23.88 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204419	Amazon PVC Glue	\$18.74	1	\$18.74 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204420	Pathways Instructional Supplies Hinckley Springs	\$54.88	1	\$54.88 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204420	Pathways Instructional Supplies Meijer microbusiness	\$10.69	1	\$10.69 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204420	Pathways Instructional Supplies Meijer	\$10.98	1	\$10.98 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204421	Water	\$2.99	1	\$2.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204421	Markers	\$19.20	1	\$19.20 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204421	wall tape	\$21.90	1	\$21.90 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204421	Office supplies	\$144.83	1	\$144.83 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204421	Handwarmers for TAs	\$35.47	1	\$35.47 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204422	MU, IKEA, Teachers Lounge supplies	\$168.87	1	\$168.87 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204422	MU, Home Depot, Teachers Lounge Supplies	\$284.69	1	\$284.69 JPMORGAN CHASE BANK NA	1345

2/25/2022	2204422	MU Instructional Supplies, Moveable white board	\$36.99	1	\$36.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204422	MU FACS , Walmart, food supplies	\$36.02	1	\$36.02 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204422	MU FACS Materials, Classy Threads, Sewing Kits	\$503.50	1	\$503.50 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204422	MU Science Materials, Xylophone	\$49.76	1	\$49.76 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204422	MU Science Materials, Amazon, markers, mirrors, storage containers. laser pointer,	\$65.42	1	\$65.42 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204422	MU Science, Amazon, Batteries, Ready Meals, thermometer	\$71.78	1	\$71.78 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204422	MU Science, Amazon, Themometers	\$33.25	1	\$33.25 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204422	MU Industrial Arts, wood	\$443.92	1	\$443.92 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204422	MU Industrial Arts Materials, Paxton, Saw Blade, Stain, dowel rod	\$180.23	1	\$180.23 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204422	MU Art, Blick, Art supplies	\$475.74	1	\$475.74 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204422	MU Art Materials, Blick TAX CREDIT	-\$38.28	1	-\$38.28 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204422	MU Band, Amazon, power strips, extension cords	\$179.99	1	\$179.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204422	MU Band, HEPA air filters	\$90.84	1	\$90.84 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204422	MU Nurse Supplies, School Nurse Supply	\$224.34	1	\$224.34 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204422	MU Postage, USPS, stamps	\$125.25	1	\$125.25 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204422	MU Flow Thru, Poms tax credit	-\$4.76	1	-\$4.76 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204422	MU Flow Thru, Student Council, Valentine Grams	\$309.75	1	\$309.75 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204422	MU Flow Thru, Amazon, Band Celebration	\$8.99	1	\$8.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204422	MU Flow Thru, Walmart, Band send off treats	\$102.46	1	\$102.46 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204422	MU Flow Thru, Sams Club, Band Sendoff Treats	\$38.38	1	\$38.38 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204422	MU Flow Thru, Sams Club, Band Sendoff	\$27.96	1	\$27.96 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204423	MU Flow Thru, Band treat bags	\$18.58	1	\$18.58 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204423	MU Flow Thru, Aurelios, TAX CREDIT Poms	-\$15.95	1	-\$15.95 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204424	Stamps	\$58.00	1	\$58.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204425	Lunch for Transportation Director Interviews	\$86.64	1	\$86.64 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204426	State & Federal Posters	\$1,065.85	1	\$1,065.85 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204426	Hinckley Water	\$197.64	1	\$197.64 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204426	Rosati's Pizza 1.13.22 Open Interviews	\$43.67	1	\$43.67 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204426	Notary Application - Jan Soto	\$76.95	1	\$76.95 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204427	SCHOOL SPECIALTY	\$186.90	1	\$186.90 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204427	DISCOUNT RUBBER STAMPS	\$105.03	1	\$105.03 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204428	Veritiv - Copy paper	\$608.60	1	\$608.60 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204428	USPS - Mail students class composites	\$4.28	1	\$4.28 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204428	Amazon - Air filters	\$205.62	1	\$205.62 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204428	Lakeshore Learning - Danielle Zapfel PTA Grant - pd CK 3129	\$428.88	1	\$428.88 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204428	MidAmerica Books - LRC books pd from HM Activity Ck 2527	\$469.85	1	\$469.85 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204428	Amazon - Scissors - Pd from HM Activity fund ck 2532	\$70.05	1	\$70.05 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Ebay, compressor for reach-in	\$795.33	1	\$795.33 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Ebay. omni sensors	\$385.00	1	\$385.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Ebay, fuse reducer	\$42.50	1	\$42.50 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Ebay, fuse reducer	\$27.70	1	\$27.70 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Neuco, fan motor	\$1,120.00	1	\$1,120.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Amazon, door magnets	\$75.24	1	\$75.24 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Ebay, fuse reducer	\$50.00	1	\$50.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Ebay, refund	-\$42.50	1	-\$42.50 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Ebay, Danfoss actuator	\$104.99	1	\$104.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Ebay, fuse reducer	\$53.40	1	\$53.40 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	ebay, refund	-\$53.40	1	-\$53.40 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	ebay, fan motor	\$196.97	1	\$196.97 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	1stPlace Rental, propane	\$70.01	1	\$70.01 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Decker(School Fix), trash receptacles	\$1,042.00	1	\$1,042.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Amazon, door magnets	\$149.46	1	\$149.46 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Amazon, furniture dollie	\$89.99	1	\$89.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Amazon, propane tanks	\$250.24	1	\$250.24 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	SupplyHouse, inducer motor	\$362.84	1	\$362.84 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Neuco, fan motor	\$558.91	1	\$558.91 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Amazon, fuse reducer	\$15.80	1	\$15.80 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	ebay, door hardware	\$63.10	1	\$63.10 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	SupplyHouse, motor mount	\$17.90	1	\$17.90 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	SupplyHouse, FPB motor	\$292.71	1	\$292.71 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	McMaster-Carr, aluminum framing, grounds	\$44.13	1	\$44.13 JPMORGAN CHASE BANK NA	1345

2/25/2022	2204429	ebay, impact wrench	\$149.00	1	\$149.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	ebay, impact driver	\$82.89	1	\$82.89 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Amazon, BAS printer	\$379.99	1	\$379.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Amazon, motion switch	\$75.00	1	\$75.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	ebay 24 volt transformer	\$29.95	1	\$29.95 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	SupplyHouse, gas valve	\$297.71	1	\$297.71 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Farm&Fleet, Kubota tires	\$563.12	1	\$563.12 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Amazon, PPE, masks	\$299.96	1	\$299.96 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Ebay, B & G pump	\$349.00	1	\$349.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Amazon, pipe fitting	\$10.69	1	\$10.69 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Amazon, hydraulic hoses	\$61.78	1	\$61.78 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Amazon, motion sensors	\$60.00	1	\$60.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Amazon, auto shop exhaust fan	\$24.95	1	\$24.95 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Amazon, wire connectors	\$61.95	1	\$61.95 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	ebay, Quam attenuators	\$75.00	1	\$75.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	ebay, sprinkler cover plate	\$123.50	1	\$123.50 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Amazon, drawer slides	\$47.03	1	\$47.03 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	ebay, flaring tool	\$179.17	1	\$179.17 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	SupplyHouse, copper fittings	\$106.46	1	\$106.46 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	SupplyHouse, air pressure switch	\$40.73	1	\$40.73 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	SupplyHouse, copper fittings	\$3.90	1	\$3.90 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Amazon, pipe fittings	\$17.02	1	\$17.02 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	SupplyHouse, flame sensor	\$116.18	1	\$116.18 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	SupplyHouse, black pipe	\$19.25	1	\$19.25 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Neuco, FPB motor	\$355.03	1	\$355.03 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	SupplyHouse, cabinet heater motor	\$145.26	1	\$145.26 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Amazon, eye glass kit	\$14.80	1	\$14.80 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204429	Amazon, pool test chemicals	\$22.99	1	\$22.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204430	SMORE.com/Newsletter program annual membership	\$149.00	1	\$149.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204431	Runco/teacher supplies	\$12.55	1	\$12.55 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204431	Runco/teacher supplies	\$12.06	1	\$12.06 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204431	Runco/Art supplies	\$291.78	1	\$291.78 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204431	Runco/Art supplies	\$12.57	1	\$12.57 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204431	Runco/Art supplies	\$46.99	1	\$46.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204432	BE FACS Materials/walmart	\$24.88	1	\$24.88 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204432	BE FACS Materials/walmart	\$17.16	1	\$17.16 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204432	BE Flow Thru/FCS Club	\$42.88	1	\$42.88 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204433	Postage	\$7.38	1	\$7.38 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204433	Laptop stands	\$65.96	1	\$65.96 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204434	plastic cups for classroom, tape- A.Neville	\$14.08	1	\$14.08 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204461	rush reimbursement - 2018501522k0x - 011322	\$190.29	1	\$190.29 Wilson, Krista M	18327
2/25/2022	2204479	#3612 Student Activity-TALK Presentation 3/21/22	\$1,250.00	1	\$1,250.00 EDDIE SLOWIKOWSKI	8361
2/25/2022	2204508	RUSH - 203350b15130x - 013122	\$40.00	1	\$40.00 Moore, Tina L	17679
2/25/2022	2204525	Job Fair Registration Fees 3/3/22	\$250.00	1	\$250.00 ILLINOIS STATE UNIVERSITY	5130
2/25/2022	2204591	Rush Reimbursement - 121721 - claim	\$124.45	1	\$124.45 Gonsoulin, Robert J Jr	17148
2/25/2022	2204598	2022 Tyr Lyons Classsic 2/11/22-2/13/22 Delta Meet Fees	\$3,429.00	1	\$3,429.00 LYONS AQUATICS	13818
2/25/2022	2204743	ACCT #3133 Amazon - Samsung EVO Select Micro SD Memory Card & Adapter	\$16.99	1	\$16.99 JPMORGAN CHASE BANK NA	1345
		ACCT #3133 Amazon - Tascam DR-05X Stereo Handheld Digital Recorder & USB Audio				
2/25/2022	2204743	Interface	\$85.00	1	\$85.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204744	Copier paper	\$1,479.60	1	\$1,479.60 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204744	School Nurse Supply order for nurses	\$809.39	1	\$809.39 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204744	Deans Office supplies	\$12.09	1	\$12.09 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204744	Deans Office supplies	\$54.25	1	\$54.25 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204744	Deans Office Supplies	\$49.99	1	\$49.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204744	Deans Office supplies	\$25.99	1	\$25.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204745	Walmart - Food Storage Container Set, Batteries, DrainRack, File Folders, & Measuring Cups	\$125.47	1	\$125.47 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204745	Walmart - Groceries for class	\$254.40	1	\$254.40 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204746	Flinn Scientific - experiment supplies	\$397.83	1	\$397.83 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204746	Walmart - supplies for Science	\$17.52	1	\$17.52 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204746	Walmart - supplies for Science	\$131.87	1	\$131.87 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204746	Walmart - supplies for Science	\$194.88	1	\$194.88 JPMORGAN CHASE BANK NA	1345

2/25/2022	2204746	Walmart - supplies for Science	\$43.30	1	\$43.30 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204746	Walmart - supplies for Science	\$25.03	1	\$25.03 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204746	#2012 Robotics - wood from Home Depot	\$599.80	1	\$599.80 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204747	IEP postage	\$9.63	1	\$9.63 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204747	Perkins Grant (RODRIGUEZ) - Weldstar - gases	\$392.70	1	\$392.70 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204747	Perkins Grant (MCCARTHY) - CD Wholesale - floral supplies	\$157.80	1	\$165.75 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204747	Perkins Grant (MCCARTHY) - CD Wholesale - floral supplies	\$807.65	1	\$816.60 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204747	Perkins Grant (PATTERMANN) - Woodcraft - class supplies	\$413.96	1	\$413.96 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204747	Perkins Grant (PATTERMANN) - Taylor Toolworks - class supplies	\$1,641.66	1	\$1,641.66 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204747	Admin Academy for Jen Keto	\$200.00	1	\$200.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204747	#2061 CRAFT SHOW - supplies for staff breakfast	\$100.66	1	\$100.66 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204747	#2061 CRAFT SHOW - supplies for staff breakfast	\$151.18	1	\$151.18 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204747	#2061 CRAFT SHOW - supplies for staff breakfast	\$106.55	1	\$106.55 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204747	#2061 CRAFT SHOW - supplies for staff breakfast	\$95.25	1	\$95.25 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204748	OHS Flow Thru - 2012 January Robotics Purchases	\$8,213.79	1	\$8,213.79 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204748	Non-Reimburs Transportation - Approved Charter Deposit for Robotics	\$454.23	1	\$454.23 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204749	Jewel - Supplies for Foods classes	\$65.87	1	\$65.87 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204749	Jewel - Supplies for Foods classes	\$94.22	1	\$94.22 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204749	Walmart - Supplies for Foods classes	\$114.38	1	\$114.38 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204749	Jewel - Supplies for Foods classes	\$40.45	1	\$40.45 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204749	Jewel - Supplies for Foods classes	\$75.20	1	\$75.20 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204749	GFS - Supplies for Foods classes	\$210.35	1	\$210.35 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204749	#2172 VENDING - Jewel - Student of the Month supplies	\$30.94	1	\$30.94 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204749	#2099 Restaurant Management - GFS - supplies	\$228.94	1	\$228.94 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204766	ANDERSON PEST - service call for DRF	\$54.10	1	\$54.10 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204766	RENT TO KILL - service call for WC	\$56.20	1	\$56.20 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204766	RENT TO KILL - service call for O3C	\$52.00	1	\$52.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204766	RENT TO KILL - service call	\$52.00	1	\$52.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204766	RENT TO KILL - service call	\$75.00	1	\$75.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204766	WASTE MANAGEMENT - OE compactor disposal	\$465.37	1	\$465.37 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204766	WASTE MANAGEMENT - OH compactor disposal	\$920.10	1	\$920.10 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204766	WASTE MANAGEMENT - OE compactor disposal	\$627.48	1	\$627.48 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204766	WASTE MANGEMENT - OH compactor disposal	\$510.44	1	\$510.44 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204766	WASTE MANAGEMENT - TRNS port-o-let	\$1,024.90	1	\$1,024.90 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204766	WASTE MANAGEMENT - BR waste & recycling JAN	\$402.56	1	\$402.56 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204766	WASTE MANAGEMENT - SB - waste & recycling - JAN	\$473.94	1	\$473.94 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204766	WASTE MANAGEMENT - TW waste & recycling - JAN	\$402.56	1	\$402.56 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204766	WASTE MANAGEMENT - JAN waste & recycling for HM, TW, GP & MU	\$2,151.84	1	\$2,151.84 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204766	WASTE MANAGEMENT - LC waste & recycling - JAN	\$468.94	1	\$468.94 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204766	WASTE MANAGEMENT - DRF waste & recycling - JAN	\$25.27	1	\$25.27 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204766	WASTE MANAGEMENT - FC waste & recycling - JAN	\$473.94	1	\$473.94 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204766	BATTERIES + BULBS - flo bulbs	\$308.00	1	\$308.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204766	VARI SALES - desk addition	\$545.00	1	\$545.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204766	UNLINE - storage racks	\$1,263.67	1	\$1,263.67 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204766	WILLIAMSON-DICKIE - uniform for G.Mason @ OE	\$89.97	1	\$89.97 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204766	BATTERIES + BULBS - stock bulbs - MNT	\$336.00	1	\$336.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204767	MENARDS - wo158506 - electric - robotics	\$174.91	1	\$174.91 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204767	MENARDS - parts return - robotics	-\$163.93	1	-\$163.93 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204767	OREILLEY - truck 119 - oil	\$139.45	1	\$139.45 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204767	CURRENT TECHNOLOGIES - wo142910 @ LB & wo142956 @ SB - camera replacements	\$2,896.49	1	\$2,896.49 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204769	Meijer - Fuel for Activity Bus - Girls Bowling	\$50.00	1	\$50.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204770	Flowers - Sunshine	\$43.99	1	\$43.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204770	Walgreens - Sunshine	\$54.95	1	\$54.95 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204771	colors unit for prk through Teachers Pay Teachers -BG	\$12.00	1	\$12.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204771	teacher appreciation downloadable activities for admin through Teachers Pay Teachers-BG	\$12.50	1	\$12.50 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204771	candy for staff for team building activity	\$35.76	1	\$35.76 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204772	LINKEDIN-720*5736733 LNKD.IN/BILL CA Job Ads	\$25.10	1	\$25.10 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204772	LINKEDIN-746*0753254 LNKD.IN/BILL CA Job Ads	\$24.90	1	\$24.90 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204772	FACEBK *VUKJP9FSD2 FB.ME/ADS CA Job Ads	\$49.86	1	\$49.86 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204773	Office water	\$37.96	1	\$37.96 JPMORGAN CHASE BANK NA	1345

2/25/2022	2204774	Sams Club HP Pouches	\$19.82	1	\$21.46	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204774	Walmart - Playdough / Classroom Supplies	\$21.80	1	\$21.80	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204775	HC Instructional Supplies - Teacher Supplies	\$10.55	1	\$10.55	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204775	HC Instructional Supplies - Teacher Supplies	\$30.15	1	\$30.15	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204778	BARRETTS SOFT WATER - drinking water for FIN & OPS	\$107.50	1	\$107.50	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204779	UNLINE - grounds safety gloves	\$247.76	1	\$247.76	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204779	BARCO PRODUCTS - wo156506 @ GP - replacement bike rack	\$1,107.77	1	\$1,107.77	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204779	RUSSO POWER EQUIPMENT - agitator pins for salt spreaders	\$79.20	1	\$79.20	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204780	ILCO - wo157629 @ TH - steamer	\$227.32	1	\$227.32	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204780	ILCO - FC freezer - easy seal & nut	\$115.35	1	\$115.35	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204780	CES - fuse for TH warmer	\$109.13	1	\$109.13	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204780	ILCO - wo158547 LC - milk cooler	\$777.95	1	\$777.95	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204780	ILCO - pump for FC	\$33.69	1	\$33.69	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204780	PARTS TOWN - top & side door gasket - MNT	\$152.48	1	\$152.48	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204780	NEUCO - 500va transformer	\$173.57	1	\$173.57	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204780	ILCO - wo158429 - motor for HC	\$323.45	1	\$323.45	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204780	WM MEYER - toilet bowl for WC	\$237.00	1	\$237.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204780	ILCO - toilet seat for WC bathroom	\$61.70	1	\$61.70	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204780	PARTS TOWN - credit for part return	-\$151.19	1	-\$151.19	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204780	PARTS TOWN - MNT parts	\$417.77	1	\$417.77	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204780	PARTS TOWN - MNT parts	\$485.97	1	\$485.97	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204781	JANCO - bath tissue for DAC	\$3,234.00	1	\$3,234.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204781	JANCO - dust pans & scrapers for OE	\$179.24	1	\$179.24	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204781	JANCO - bath tissue for OH	\$1,617.00	1	\$1,617.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204781	JANCO - bath tissue for EV	\$462.00	1	\$462.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204781	SPLIT - JANCO - warehouse stock misc.	\$638.95	1	\$638.95	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204781	JANCO - 44gal containers - MNT stock	\$641.00	1	\$641.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204781	JANCO - looped mops - stock	\$119.40	1	\$119.40	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204781	JANCO - bath tissue for MU	\$1,617.00	1	\$1,617.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204781	ESSER - JANCO - dry wipes for DAC	\$4,636.80	1	\$4,636.80	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204781	ESSER - JANCO - gloves	\$3,840.00	1	\$3,840.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204781	SPLIT - Esser II - JANCO - sponges & spray bottles - stock	\$195.00	1	\$195.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204781	DUYS SHOES - custodial shoes for G.Mason @ OE	\$198.00	1	\$198.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204781	DUYS SHOES - custodial shoes for M.Barraza @ PL	\$93.60	1	\$93.60	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204781	DUYS SHOES - custodial shoes for A.Arroyo @ LC	\$157.50	1	\$157.50	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204781	DUYS SHOES - maint. boots for A.Freese @ MNT	\$198.00	1	\$198.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204784	Meijer - Vinegar, Dry Ice, & Eggs	\$68.38	1	\$68.38	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204784	Walmart - Toothpicks & GV 100Z Minis	\$9.56	1	\$9.56	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204784	VAN DER MERWE - NtlRest ServSafe - ServSafe Coursebook	\$756.00	2	\$1,597.85	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204784	VAN DER MERWE - NtlRest ServSafe - ServSafe Food Handler	\$150.00	6	\$900.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204784	VAN DER MERWE - NtlRest ServSafe - ServSafe Food Handler	\$15.00	40	\$600.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204784	VAN DER MERWE - NtlRest ServSafe - ServeSafe Manager Coursebook	\$179.00	1	\$179.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204785	Amazon - 1120pcs Heat Shrink Tubing	\$12.79	1	\$12.79	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204785	Midwest Saw Inc. - Sharpened saw blades	\$351.00	1	\$351.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204785	ACCT #3601 Meijer - Deli Tray, Cole Slaw & Potato Salad	\$47.97	1	\$47.97	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204785	ACCT #3115 Tee Jays - Balance of Clothing Order for BSA	\$964.00	1	\$964.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204785	ACCT #3133 Sam's Club - Plastic Forks & Spoons	\$24.36	1	\$24.36	JPMORGAN CHASE BANK NA	1345
		ACCT #3612 Sam's Club - Breakfast tray, Orange Juice, Mini Cinnamon Rolls & Bananas for					
2/25/2022	2204785	State Sendoff Breakfast	\$35.82	1	\$35.82	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204785	ACCT #3115 Tee Jays - Partial refund for BSA clothing	-\$454.00	1	-\$454.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204786	copy paper	\$39.15	12	\$469.80	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204786	Sams Club/Walmart online supplies for Henrich's room	\$88.72	1	\$88.72	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204786	Character Counts/Panther Awards - Jewel	\$82.45	1	\$82.45	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204786	Needle Threaders - Pranga	\$3.49	1	\$3.49	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204786	FCS Supplies Walmart Guzauskas	\$64.38	1	\$64.38	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204786	Walmart - Supplies/ Items for Toys for Tots	\$34.74	1	\$34.74	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204786	Walmart - Ring backed items to remove tax	-\$36.95	1	-\$36.95	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204786	Dunkin Donuts credit for tax - Winning homeroom	-\$5.36	1	-\$5.36	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204786	Student Council - Supplies for Valentines Project	\$28.70	1	\$28.70	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204786	Blend & Serve Personalized Huge Poster	\$62.03	1	\$62.03	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204786	Blend & Serve Credit for tax - Debbie Lynn	-\$4.85	1	-\$4.85	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204786	Student Council - Paper/Laminating Pouches	\$39.17	1	\$39.17	JPMORGAN CHASE BANK NA	1345

2/25/2022	2204786	Student Council - additional paper and lamination pouches	\$26.48	1	\$26.48 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204786	Student Council - paper for Valentines project	\$12.30	1	\$12.30 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204786	FCS Supplies Aldi Guzauskas	\$35.62	1	\$35.62 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204787	ACCT #3215 Goodwill - Items for Winter Show	\$66.00	1	\$66.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204787	ACCT #3215 Joann - iTems for Winter Show	\$105.61	1	\$105.61 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204787	ACCT #3215 Amazon - Supla 8 Colors Rainbow Tulle Rolls for Winter Show	\$19.99	1	\$19.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204787	ACCT #3215 Goodwill - Items for Winter Show	\$15.97	1	\$15.97 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204787	ACCT #3215 Amazon - Tube socks, Yoga Capri Pants, Black Long Sleeve Shirt for Winter Show	\$39.35	1	\$39.35 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204787	ACCT #3215 Amazon - Black Long Sleeve Shirt for Winter Show	\$12.98	1	\$12.98 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204787	ACCT #3425 - EZScreenPrint - Screenprints for NAHS	\$507.21	1	\$527.94 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204787	ACCT #3425 - Blick - Screenprinting Items for NAHS	\$219.39	1	\$219.39 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204787	ACCT #3723 Sam's Club - Misc Items for Student Services	\$303.31	1	\$303.31 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204787	ACCT #3425 Blick - Screenprinting Items for NAHS	\$53.34	1	\$53.34 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204788	NEUCO - TR wo158374 - motor	\$273.57	1	\$273.57 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204788	TRANE - FC wo158397 - motors	\$804.84	1	\$804.84 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204788	NEUCO - WC BAS upgrades	\$3,437.50	1	\$3,437.50 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204788	NEUCO - WC BAS upgrades -	\$5,751.20	1	\$5,751.20 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204788	CED - TR wo158434 - fuses, tap conn	\$321.60	1	\$321.60 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204788	CES - TR wo158397 - 60amp fuses	\$225.42	1	\$225.42 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204788	TRANE - FC wo158397 - low limit switch	\$97.86	1	\$97.86 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204788	MENARDS - PP wo158548 - copper pipe	\$42.69	1	\$42.69 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204788	NEUCO - WC wo158583 - actuator	\$152.43	1	\$152.43 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204788	NEUCO - MU wo158613 - capacitors, motors, pressure switches	\$3,432.75	1	\$3,432.75 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204788	NEUCO - GP wo158376 - parts	\$148.95	1	\$148.95 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204788	NEUCO - WC wo158654 - capacitor	\$1.77	1	\$1.77 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204788	NEUCO - WC wo158654 n- motors & capacitors	\$964.31	1	\$964.31 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204788	NEUCO - MU wo158613 - combustion blower wheel	\$169.53	1	\$169.53 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204788	INDUSTRIAL AUTOMATION - TR wo158495 - e7 drive	\$1,360.00	1	\$1,360.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204789	ACE HARDWARE - wo158672 - chiller PM supplies	\$3.99	1	\$3.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204789	NEUCO - flame sensor for GRNDS	\$11.19	1	\$11.19 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204789	BOILERSOURCE - BMK kits	\$1,650.75	1	\$1,650.75 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204790	FARM & FLEET - shop supplies	\$65.39	1	\$65.39 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204790	HOME DEPOT - shop tools	\$173.06	1	\$173.06 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204790	NAPA - tail light bulb	\$17.45	1	\$17.45 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204790	NAPA - light bulb	\$10.24	1	\$10.24 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204790	NAPA - leaf blower spark plugs	\$13.68	1	\$13.68 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204790	SPEEDWAY - transfer tank fuel	\$239.25	1	\$239.25 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204791	FARM & FLEET - grounds shop supplies	\$51.93	1	\$51.93 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204791	SPEEDWAY - dump 113 fuel	\$99.00	1	\$99.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204791	SPEEDWAY - dump 113 fuel	\$86.59	1	\$86.59 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204791	SPEEDWAY - dump 113 fuel	\$80.81	1	\$80.81 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204792	BARR MECHANICAL - chiller PMs - annual maintenance kits	\$5,759.89	1	\$5,759.89 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204792	TRANE - wo158672 - Chiller PMs - nylon brushes	\$201.50	1	\$201.50 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204792	CNCEST - digital crane scale - MNT	\$59.99	1	\$59.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204792	MENARDS - wo158672 - latches	\$11.99	1	\$11.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204793	Meijer - Foam Cooler, Swabs Assortment, Laser Remote, Dry Ice	\$80.49	1	\$80.49 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204793	Home Depot - Steel Wool Pads (12-pad)	\$4.97	3	\$14.91 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204793	Home Depot - Cerrrowire 800 ft. 10/1 Solid Bare Copper Grounding Wire	\$229.00	1	\$229.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204793	Target - Mike and Ike	\$30.73	1	\$30.73 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204794	ALLEN - CTEI - Menards/Woodworking Supplies	\$2,283.88	1	\$2,283.88 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204794	NILES - CTEI - Home Depot/Screwdriving Sets, Drill Bit Set, & Nut driving Set	\$342.52	1	\$342.52 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204794	NILES - CTEI - Home Depot RETURN	-\$53.94	1	-\$53.94 JPMORGAN CHASE BANK NA	1345
		NILES - CTEI - Home Depot/Kreg 3/8 in. Cobalt Step Drill Bits & Dewalt 20-volt Max Cordless				
2/25/2022	2204794	6-1/2 in. Circular Saws	\$828.66	1	\$828.66 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204794	NILES - CTEI - Home Depot/Premium Fast Dry Interior Wood Stains	\$319.56	20	\$391.20 JPMORGAN CHASE BANK NA	1345
		NILES - CTEI - Home Depot/Dewalt 15 AMP Corded 12 in. Compound Double Bevel Miter				
2/25/2022	2204794	Saw	\$399.00	1	\$399.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204794	ACCT #1300 - Glazier Clinics - Football Professional Dev	\$399.00	1	\$399.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204795	3601 - Staff Activity - Sams Club Staff Breakfast treats	\$106.54	1	\$106.54 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204795	3601 - Staff Activity - TF Infinity Floral - Funeral flower arrangement (Piatek)	\$96.80	1	\$96.80 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204796	Ablenet Inc for SPED ASST TECH	\$275.00	1	\$275.00 JPMORGAN CHASE BANK NA	1345

2/25/2022	2204796	Amazon - device straps AT	\$10.99	1	\$10.99	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204796	Amazon - device covers AT	\$109.90	1	\$109.90	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204796	Amazon Device Covers AT	\$25.99	1	\$25.99	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204796	Amazon Device Cover AT	\$25.99	1	\$25.99	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204796	KEYGUARD	\$144.30	1	\$144.30	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204796	Amazon Device Cover AT	\$25.99	1	\$25.99	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204796	AMAZON HDE Ipad Cases	\$25.99	10	\$259.90	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204796	Best Buddies Membership	\$350.00	1	\$350.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204797	First Net AT&T Athletic Dept Hot Spots Monthly Service Charge	\$72.48	1	\$72.48	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204797	IHSBCA - Baseball Coaches Clinic	\$300.00	1	\$300.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204797	Acct 1225 Cheer - Bank of Springfield - Tickets for ICCA Cheer State	\$105.00	1	\$105.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204797	Acct 1225 Cheer - Bank of Springfield - Tickets for ICCA Cheer State	\$49.00	1	\$49.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204797	Acct 1225 Cheer - Spirit Products - Cheer Team Sweatshirts	\$1,170.00	1	\$1,212.01	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204797	Acct 1200 Girls Bowling - Imagination Print & Design - Girls Bowling Senior Gifts	\$90.00	1	\$90.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204797	Acct 1225 Cheer - Antonios Pizza - ICCA Cheer State Team Dinner	\$86.60	1	\$86.60	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204797	Acct 1225 Cheer - Country Inn & Suites Springfield - ICCA Cheer State Tourn.	\$238.00	1	\$238.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204797	Acct 1225 Cheer - Country Inn & Suites Springfield - ICCA Cheer State Tourn.	\$238.00	1	\$238.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204797	Acct 1225 Cheer - Country Inn & Suites Springfield - ICCA Cheer State Tourn.	\$238.00	1	\$238.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204797	Acct 1225 Cheer - Country Inn & Suites Springfield - ICCA Cheer State Tourn.	\$238.00	1	\$238.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204797	Acct 1225 Cheer - Country Inn & Suites Springfield - ICCA Cheer State Tourn.	\$238.00	1	\$238.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204797	Acct 1225 Cheer - Country Inn & Suites Springfield - ICCA Cheer State Tourn.	\$238.00	1	\$238.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204797	Acct 1225 Cheer - Country Inn & Suites Springfield - ICCA Cheer State Tourn.	\$238.00	1	\$238.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204797	Acct 1225 Cheer - Country Inn & Suites Springfield - ICCA Cheer State Tourn.	\$238.00	1	\$238.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204797	Acct 1225 Cheer - Country Inn & Suites Springfield - ICCA Cheer State Tourn.	\$238.00	1	\$238.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204797	Acct 1225 Cheer - Country Inn & Suites Springfield - ICCA Cheer State Tourn.	\$238.00	1	\$238.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204797	Acct 1225 Cheer - Country Inn & Suites Springfield - ICCA Cheer State Tourn.	\$238.00	1	\$238.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204797	Acct 1225 Cheer - Country Inn & Suites Springfield - ICCA Cheer State Tourn.	\$238.00	1	\$238.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204797	Acct 1150 Boys Basketball - Rosati's Pizza - Team Dinner	\$157.66	1	\$157.66	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204798	Amazon	\$539.55	1	\$539.55	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204798	Amazon	\$30.14	1	\$30.14	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204799	BE Instrunctional Supplies/choir	\$178.02	1	\$178.02	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204799	BE Instrunctional Supplies/supplies	\$45.64	1	\$45.64	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204799	BE FACS Materials/Walmart	\$43.98	1	\$43.98	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204799	BE Art Materials/Blick art materials	\$476.30	1	\$476.30	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204799	Title I SIG - BE Instructional Supplies/Bouncyband/Douglas	\$88.32	1	\$88.32	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204799	BE LRC Books & Materials/JLG order	\$236.25	1	\$236.25	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204799	BE Flow Thru/Sams Club inc	\$53.94	1	\$53.94	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204799	BE Flow Thru/book fair	\$110.22	1	\$110.22	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204799	BE Flow Thru/incent	\$39.98	1	\$39.98	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204800	DRF - Water	\$37.91	1	\$37.91	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204800	Ledger/SHAW Subscription	\$4.33	1	\$4.33	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204800	JotForm Inc	\$195.00	1	\$195.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204801	Partstown/Blodgett oven part	\$59.95	1	\$59.95	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204801	ILLCO/motor mounts for kitchen cooler 6	\$78.42	1	\$78.42	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204801	Neuco/	\$529.32	1	\$529.32	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204801	First Place Rental/Fill Burnisher tank	\$18.99	1	\$18.99	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204801	First Place Rental/Credit	-\$1.49	1	-\$1.49	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204801	WM. F. Meyer/W.O. 156656	\$261.37	1	\$261.37	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204801	Amazon/Mens bathroom 142M faucet	\$304.39	1	\$304.39	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204801	Neuco/Actuator motors for AHUs in fieldhouse	\$3,378.00	1	\$3,378.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204801	Farm & Fleet/Hose for metal shop mill	\$19.98	1	\$19.98	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204801	ILLCO/Rm 124 cooler thermostat	\$101.46	1	\$101.46	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204801	WM. F. Meyer/Art room interceptor drain traps	\$1,770.00	1	\$1,770.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204801	Apex/Motor pulley	\$115.13	1	\$115.13	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204801	ILLCO/Greenhouse unit heater	\$2,629.39	1	\$2,629.39	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204801	CES/light switch lock	\$8.67	1	\$8.67	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204801	Menards/various materials for greenhouse heater install	\$92.79	1	\$92.79	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204801	First Place Rental/Lift for greenhouse heater install	\$91.20	1	\$91.20	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204801	Neuco/linkage kit for fieldhouse actuators	\$30.00	1	\$30.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204801	GW Berkheimer/materials for greenhouse heater install	\$221.15	1	\$221.15	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204801	Neuco/Linkage kits for fieldhouse actuators	\$90.00	1	\$90.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204802	EL Purchased Services - Language Line Solutions January Bill	\$1,593.21	1	\$1,593.21	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204803	Shell Oil	\$92.21	1	\$92.21	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204803	Shell Oil	\$83.41	1	\$83.41	JPMORGAN CHASE BANK NA	1345

2/25/2022	2204803	Speedway	\$47.70	1	\$47.70	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204804	Ultimate Team Products-GBK #1011	\$165.00	1	\$165.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204804	Floral Expressions-Memorial Flowers-#1038	\$110.95	1	\$110.95	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204804	Floral Expressions-Memorial Flowers-#1039	\$100.00	1	\$100.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204804	Dunkin' Donuts-Wrestling-#1002	\$83.95	1	\$83.95	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204804	Dunkin' Donuts-Wrestling-#1002	\$69.93	1	\$69.93	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204804	Champion Cheer Culture-Comp. Cheer-#1018	\$300.00	1	\$300.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204804	Chili's-Dinner-Comp. Cheer-#1018	\$300.00	1	\$300.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204805	Mega Clinics-#1038	\$399.00	1	\$399.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204805	Pepsi-#1056	\$193.73	1	\$193.73	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204805	Echo Lanes-#1015	\$2,849.50	1	\$2,849.50	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204806	Signature Stamp, Jennifer Johnson	\$35.85	1	\$35.85	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204806	Balance of Hotel - Studer	\$43.02	1	\$43.02	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204806	Lightbulbs, Water, Coffee	\$34.32	1	\$34.32	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204806	Superintendent Office, Coffee, Snacks Snacks	\$32.80	1	\$32.80	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204807	Dollar Tree-HOF-#1039	\$46.25	1	\$46.25	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204807	Party City-HOF-#1039	\$83.20	1	\$83.20	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204807	Party City-HOG-#1039	\$13.80	1	\$13.80	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204807	Meijer-HOF-#1039	\$70.29	1	\$70.29	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204807	USP-HOF-#1039	\$56.62	1	\$56.62	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204807	Hampton Inn/Hilton-WRS-#1002	\$804.56	1	\$804.56	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204808	Raptor Supplies	\$990.00	1	\$990.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204809	Teacher Apprecation - Bath & Body Works	\$13.43	1	\$13.43	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204809	Teacher Appreciation - Bath & Body Works	\$26.67	1	\$26.67	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204809	Water Coolers for Buiding	\$61.73	1	\$61.73	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204809	Aldi - Culinary Arts Class Supplies	\$81.44	1	\$81.44	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204809	Amazon - Curriculum Supplies for Cul Arts	\$35.89	1	\$35.89	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204809	Amazon - Curriculum Supplies for Jr Hi	\$39.94	1	\$39.94	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204809	Amazon - Curriculum	\$125.78	1	\$125.78	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204809	Aldi - Culinary Arts Class Supplies	\$29.93	1	\$29.93	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204809	Aldi - Culinary Arts Class Supplies	\$18.18	1	\$18.18	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204810	UPS / TrippLite Return	\$47.30	1	\$47.30	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204810	First Comm / Monthly Services	\$3,666.87	1	\$3,666.87	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204810	AT&T / Wireless Services	\$109.47	1	\$109.47	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204810	Comcast Bus Services	\$11,372.50	1	\$11,372.50	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204810	AT&T / Wireless Services	\$62.82	1	\$62.82	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204810	Verizon / Services	\$587.43	1	\$587.43	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204811	CDWG / SPED Cases	\$319.25	1	\$319.25	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204811	Amazon / BOE Supplies	\$18.99	1	\$18.99	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204811	Amazon / Office Supplies	\$64.94	1	\$64.94	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204811	Amazon / Tech Supplies	\$39.76	1	\$39.76	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204811	Amazon / Office Supplies	\$17.90	1	\$17.90	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204811	Amazon / Tech Supplies	\$105.99	1	\$105.99	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204811	Lewis Paper / RICOH Supplies	\$127.11	1	\$127.11	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204811	Lewis Paper / RICOH Supplies	\$543.72	1	\$543.72	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204811	Amazon / RICOH Supplies	\$347.34	1	\$347.34	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204812	SB art room - Ceramic Shop	\$88.53	1	\$88.53	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204812	SB Art - OD	\$5.29	1	\$5.29	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204812	SB Art Room Office Depot	\$10.17	1	\$10.17	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204812	SB At - OD	\$45.67	1	\$45.67	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204812	SB Art - OD	\$35.09	1	\$35.09	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204812	SB Pe need	\$16.79	1	\$16.79	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204812	FRAUD - HOME DEPOT	\$1,247.60	1	\$1,247.60	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204812	SB Office Supplies - Runco	\$98.00	1	\$98.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204812	SB Office Supplies - Od	\$51.18	1	\$51.18	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204812	SB Office Supplies - AMZ	\$158.08	1	\$158.08	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204812	SB Office Supplies - Veritiv Paper	\$783.00	1	\$783.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204812	SB Office Supplies -OD	\$49.58	1	\$49.58	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204812	SB Office Supplies - Alpha Graph	\$65.25	1	\$65.25	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204812	SB Office Supplies -OD	\$66.98	1	\$66.98	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204812	HSO GRANT	-\$60.45	1	-\$60.45	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204812	SB Flow Thru - Blick Art Room	\$1,769.23	1	\$1,769.23	JPMORGAN CHASE BANK NA	1345

2/25/2022	2204812 SB Art - AMZN	\$54.49	1	\$54.49 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204813 ILMeA All State hotel room; tax will be reimbursed	\$104.94	1	\$110.88 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204813 ILMeA All State hotel room; tax will be reimbursed	\$199.28	1	\$210.56 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204813 ILMeA All State hotel room; tax will be reimbursed	\$199.28	1	\$210.56 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204813 ILMeA All State hotel room; tax will be reimbursed	\$199.28	1	\$210.56 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204813 ILMeA All State hotel room; tax will be reimbursed	\$199.28	1	\$210.56 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204813 ILMeA All State hotel room; tax will be reimbursed	\$104.94	1	\$110.88 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204813 ILMeA All State hotel room; tax will be reimbursed	\$104.94	1	\$110.88 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204813 ILMeA All State hotel room; tax will be reimbursed	\$104.94	1	\$110.88 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204813 ILMeA All State hotel room; tax will be reimbursed	\$104.94	1	\$110.88 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204813 ILMeA All State hotel room; tax will be reimbursed	\$104.94	1	\$110.88 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204813 ILMeA All State hotel room; tax will be reimbursed	\$104.94	1	\$110.88 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204813 ILMeA All State hotel room; tax will be reimbursed	\$104.94	1	\$110.88 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204813 ILMeA All State hotel room; tax will be reimbursed	\$104.94	1	\$110.88 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204813 ILMeA All State hotel room; tax will be reimbursed	\$104.94	1	\$110.88 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204813 ILMeA All State hotel room; tax will be reimbursed	\$104.94	1	\$110.88 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204813 ILMeA All State hotel room; tax will be reimbursed	\$104.94	1	\$110.88 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204813 ILMeA All State hotel room; tax will be reimbursed	\$104.94	1	\$110.88 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204813 ILMeA All State hotel room; tax will be reimbursed	\$104.94	1	\$110.88 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204813 ILMeA All State meeting room fee	\$45.00	1	\$45.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204813 ILMeA All State hotel room; tax will be reimbursed	\$104.94	1	\$110.88 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204813 ILMEA All State - gas for rental van	\$20.28	1	\$20.28 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204814 Title I SIG HC Instructional Supplies - Headphones for DL classes	\$1,799.10	1	\$1,799.10 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204814 Title I SIG HC Instructional Supplies - Spanish Syllables for DL classes	\$264.43	1	\$264.43 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204814 Title I SIG HC Instructional Supplies - Reading/Writing Skills Kits for DL classes	\$483.99	1	\$483.99 JPMORGAN CHASE BANK NA	1345
	Title I SIG HC Instructional Supplies - Lakeshore Learning Tax Charges for DL supplies				
2/25/2022	2204814 (credited back - no receipt)	\$30.25	1	\$30.25 JPMORGAN CHASE BANK NA	1345
	Title I SIG HC Instructional Supplies - Lakeshore Learning Tax Credit for DL supplies (no receipt)				
2/25/2022	2204814 HC Flow Thru - IKEA Bookshelves for Instructional Coach/Classroom Materials - Reimbursed	-\$30.25	1	-\$30.25 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204814 by H&S	\$792.71	1	\$792.71 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204814 HC Flow Thru - Floral Expressions (Staff Get Well)	\$45.95	1	\$45.95 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204814 HC Flow Thru - IKEA Bookshelves Tax Credit (No Receipt)	-\$43.75	1	-\$43.75 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204815 Amazon Laminating Film	\$79.99	5	\$399.95 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204815 Amazon Laminating Film	\$57.20	1	\$57.20 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204815 FC Flow Through	\$20.00	1	\$20.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204815 FC Flow Through	\$20.00	1	\$20.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204816 Amazon- head phones	\$69.00	2	\$138.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204816 Amazon - tv mounts	\$31.02	3	\$93.07 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204816 Amazon- mats for booth chairs	\$28.95	4	\$115.80 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204816 Fullcompass safety tape	\$11.35	6	\$68.10 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204816 Full compass dance floor tape	\$9.36	40	\$374.40 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204816 Sweetwater- Mic clips for body mics	\$44.96	7	\$314.72 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204816 McMaster Carr-	\$61.84	1	\$61.84 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204816 Sweetwater Mic clips for body mics	\$44.96	25	\$1,124.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204816 McMaster Carr -refund for lost delivery	-\$61.84	1	-\$61.84 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204816 Mc Master Carr- delivered	\$53.75	1	\$53.75 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204816 Home depot paint mixers	\$9.97	2	\$19.94 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204816 Full Compass Antena	\$550.56	1	\$550.56 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204816 Amazon office chairs	\$277.98	2	\$555.96 JPMORGAN CHASE BANK NA	1345

2/25/2022	2204818	DEKANE EQUIPMENT - cutting edge for TW snowblower	\$36.51	1	\$36.51	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204818	SMALL ENGINE EXPRESS - TW snow blower skis	\$41.09	1	\$41.09	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204818	FARM & FLEET -parts - MNT	\$20.97	1	\$20.97	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204818	COFFMAN TRUCK SALES - truck 101& 113 - plow	\$563.53	1	\$563.53	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204818	COFFMAN TRUCK SALES - truck 113 - plow cyl spare	\$337.11	1	\$337.11	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204818	MONROE TRUCK EQUIPMENT -truck 123 - plow solenoid coils	\$235.42	1	\$235.42	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204818	RIVER VIEW FORD- truck 104 - resistor	\$29.09	1	\$29.09	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204818	MONROE TRUCK EQUIPMENT -parts - MNT	\$314.56	1	\$314.56	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204818	NAPA - brake cleaner - MNT	\$8.98	1	\$8.98	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204818	NAPA - brake pads	\$189.92	1	\$189.92	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204818	NAPA - refund for tool	-\$70.55	1	-\$70.55	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204818	NAPA - disc brake	\$8.12	1	\$8.12	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204818	INTERSTATE BATTERIES - battery terminal cleaner	\$96.55	1	\$96.55	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204818	SPEEDWAY - diesel transfer tank	\$66.98	1	\$66.98	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204818	INTERSTATE BATTERIES - battery terminal - GRNDS	\$41.78	1	\$41.78	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204818	SPEEDWAY - diesel transfer tank	\$77.59	1	\$77.59	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204818	MONROE TRUCK EQUIPMENT - truck 123 - plow parts	\$1,714.69	1	\$1,714.69	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204818	NAPA - de-icer washer fluid	\$71.88	1	\$71.88	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204818	COFFMAN TRUCK SALES - stand assembly	\$365.57	1	\$365.57	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204818	COFFMAN TRUCK SALES - truck 106 & 119 - plow parts	\$226.42	1	\$226.42	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204818	COFFMAN TRUCK SALES - truck 106 - plow control	\$642.33	1	\$642.33	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204819	ILLCO - FC AHU 2 - pump	\$114.64	1	\$114.64	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204819	MENARDS - wo158379 @ HM - plumbing parts	\$59.11	1	\$59.11	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204819	ILLCO - wo157367@ GP - deck plate	\$33.44	1	\$33.44	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204819	ILLCO - wo158050 @ PL - silicone	\$48.45	1	\$48.45	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204819	MENARDS - wo158379 @ HM - plumbing parts	\$15.05	1	\$15.05	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204819	ILLCO - wo158410 @ WC - motor	\$37.40	1	\$37.40	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204822	PL FACS Materials	\$310.00	1	\$310.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204822	LSP supplies	\$98.04	1	\$98.04	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204823	MENARDS - TR wo157626 - door 20	\$30.81	1	\$30.81	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204823	MENARDS - wo158506 - cover & spacer for line drops	\$65.34	1	\$65.34	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204823	MENARDS - wo158709 O3C - urinal pads	\$14.47	1	\$14.47	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204824	SHERWIN WILLIAMS- wo158126 @ PL - wall in D128	\$181.36	1	\$181.36	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204824	MENARDS - wo158511 gearbox - lever	\$6.99	1	\$6.99	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204824	SECURITY BUILDERS - WO158542 @ TR - magnetic door holder	\$302.87	1	\$302.87	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204824	NEUCO - MNT modular valve assy	\$1,541.04	1	\$1,541.04	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204825	Gerald Nissan Dr Ed Repairs	\$69.86	1	\$69.86	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204825	Gerald Nissan Dr Ed Repairs	\$99.80	1	\$99.80	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204825	Joliet Park district-Lifeguard Certification	\$175.00	1	\$175.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204831	Amazon - Curriculum Lock for Student	\$8.00	1	\$8.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204842	McCarthy - Walgreens - candy for hort. class project	\$59.91	1	\$59.91	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204842	#2050 Cup of Happiness - Donuts from Ciambella	\$144.00	1	\$144.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204842	#2102 Horticulture - supplies; tax paid by McCarthy from Michaels	\$174.00	1	\$188.79	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204842	#2017 French Club - AATF	\$58.75	1	\$58.75	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204842	#2172 Vending - SPC lunch	\$30.68	1	\$30.68	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204842	#2176 BAND - Purdue Union Club - Jazz Festival	\$12.00	1	\$12.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204842	#2176 - Hilton Garden Inn - Jazz Festival	\$2,247.52	1	\$2,247.52	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204842	#2176 - Dinner at Jazz Festival	\$14.10	1	\$14.10	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204842	#2176 BAND - Wolfies Grill for Jazz Festival	\$43.00	1	\$43.00	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204851	back support for Katie Stockley's chair	\$28.49	1	\$28.49	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204851	playset washer/dryer for 2 classrooms at LB	\$156.64	1	\$156.64	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204851	playset washer/dryer for A Carson at LB	\$86.66	1	\$86.66	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204851	copier paper for BR	\$626.40	1	\$626.40	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204851	sensory item for student	\$9.99	1	\$9.99	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204851	item for classroom	\$8.99	1	\$8.99	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204851	mat for BMenzel's classroom	\$19.79	1	\$19.79	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204851	disposable cups for classroom	\$12.99	1	\$12.99	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204851	games for classroom	\$46.94	1	\$46.94	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204851	materials for valentines activity	\$46.10	1	\$46.10	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204851	mat for classroom	\$8.26	1	\$8.26	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204851	bubble wrap for classroom activity	\$17.98	1	\$17.98	JPMORGAN CHASE BANK NA	1345
2/25/2022	2204851	consumables for PT classroom	\$88.68	1	\$88.68	JPMORGAN CHASE BANK NA	1345

2/25/2022	2204851	items for classroom	\$25.90	1	\$25.90 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204851	labels for classroom	\$13.99	1	\$13.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204851	materials for classroom at PT	\$6.99	1	\$6.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204887	Ellison Educational Equipment Inc./Die cut	\$40.99	1	\$40.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204887	AccuCut/Die Cut	\$57.98	1	\$57.98 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204887	Raptor Technologies/Tardy passes	\$100.00	1	\$100.00 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204887	Michaels/Willard Retirement	\$15.99	1	\$15.99 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204887	Amazon/Willard Retirement	\$13.44	1	\$13.44 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204888	ALTOFER INDUSTRIES - generator repair for OH	\$1,449.70	1	\$1,449.70 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204888	FASTENAL - curved claw hammer for TR	\$31.51	1	\$31.51 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204888	GRAINGER - fuses for TH	\$56.40	1	\$56.40 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204888	GRAINGER - fuel cylinder for TH	\$28.40	1	\$28.40 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204888	NEUCO - actuator for WC BAS upgrade	\$7,078.40	1	\$7,078.40 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204888	BEST PLUMBING - kitchen faucet for HC	\$254.65	1	\$254.65 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204888	FASTENAL - flat washer - MNT	\$52.38	1	\$52.38 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204888	FASTENAL - split lock washers - MNT	\$323.69	1	\$323.69 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204888	GRAINGER - entrance runner for TH	\$411.44	1	\$411.44 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204888	UNLINE - floor mat for DRF	\$114.64	1	\$114.64 JPMORGAN CHASE BANK NA	1345
2/25/2022	2204889	January Pcard	\$5,719.90	1	\$5,719.90 JPMORGAN CHASE BANK NA	1345
2/28/2022	2201369	TH Officials - prepayment of Esser III	\$1,200.00	1	\$1,200.00 ArbiterSports LLC	18723
2/28/2022	2201369	BE Officials - Prepayment of Esser III	\$1,200.00	1	\$1,200.00 ArbiterSports LLC	18723
2/28/2022	2204759	Speech Judges - Arbiter - Feb	\$609.00	1	\$609.00 ArbiterSports LLC	18723
2/28/2022	2204776	OH Arbiter - Band	\$3,000.00	1	\$3,000.00 ArbiterSports LLC	18723
3/2/2022	2200175	BR Natural Gas 50928080871 1/22	\$867.80	1	\$867.80 NICOR GAS	5532
3/2/2022	2200175	BH Natural Gas 14218010008 1/22	\$614.43	1	\$614.43 NICOR GAS	5532
3/2/2022	2200175	LB Natural Gas 37118010000 1/22	\$782.77	1	\$782.77 NICOR GAS	5532
3/2/2022	2200175	OP Natural Gas 95622010007 1/22	\$698.27	1	\$698.27 NICOR GAS	5532
3/2/2022	2200175	FC Natural Gas 37275010009 1/22	\$1,030.80	1	\$1,030.80 NICOR GAS	5532
3/2/2022	2200175	TW Natural Gas 27275010000 1/22	\$1,076.02	1	\$1,076.02 NICOR GAS	5532
3/2/2022	2200175	HM Natural Gas 28749253762 1/22	\$1,272.52	1	\$1,272.52 NICOR GAS	5532
3/2/2022	2200175	LC Natural Gas 33120115929 1/22	\$728.41	1	\$728.41 NICOR GAS	5532
3/2/2022	2200175	WC Natural Gas 00718403561 1/22	\$731.00	1	\$731.00 NICOR GAS	5532
3/2/2022	2200175	CH Natural Gas 07732928838 1/22	\$630.98	1	\$630.98 NICOR GAS	5532
3/2/2022	2200175	PT Natural Gas 96050919396 1/22	\$717.22	1	\$717.22 NICOR GAS	5532
3/2/2022	2200175	GP Natural Gas 22954037556 1/22	\$1,006.76	1	\$1,006.76 NICOR GAS	5532
3/2/2022	2200175	SB Natural Gas 64502045921 1/22	\$626.02	1	\$626.02 NICOR GAS	5532
3/2/2022	2200175	HC Natural Gas 03062597657 1/22	\$711.25	1	\$711.25 NICOR GAS	5532
3/2/2022	2200175	TH Natural Gas 95611110008 1/22	\$1,595.34	1	\$1,595.34 NICOR GAS	5532
3/2/2022	2200175	TR Natural Gas 41191055775 1/22	\$1,250.90	1	\$1,250.90 NICOR GAS	5532
3/2/2022	2200175	BE Natural Gas 95776010001 1/22	\$1,762.29	1	\$1,762.29 NICOR GAS	5532
3/2/2022	2200175	PL Natural Gas 82195583636 1/22	\$1,114.48	1	\$1,114.48 NICOR GAS	5532
3/2/2022	2200175	MU Natural Gas 07614395296 1/22	\$1,148.93	1	\$1,148.93 NICOR GAS	5532
3/2/2022	2200175	DAC Natural Gas 01485900003 1/22	\$251.56	1	\$251.56 NICOR GAS	5532
3/2/2022	2200175	EVA Natural Gas 91139010002 1/22	\$1,095.79	1	\$1,095.79 NICOR GAS	5532
3/2/2022	2200175	O3C Natural Gas 77150110003 1/22	\$1,774.04	1	\$1,774.04 NICOR GAS	5532
3/2/2022	2200175	OHS Natural Gas 69929010002 1/22	\$3,037.21	1	\$3,037.21 NICOR GAS	5532
3/2/2022	2200175	OEH Natural Gas 53855688494 1/22	\$3,076.90	1	\$3,076.90 NICOR GAS	5532
3/2/2022	2200175	MNT #A Natural Gas 34941203472 1/22	\$451.47	1	\$451.47 NICOR GAS	5532
3/2/2022	2200264	TW Water 116055-46133 12/17 TO 2/11/22	\$621.40	1	\$621.40 CITY OF AURORA ILLINOIS	13484
3/2/2022	2200264	HM Water 116055-50887 12/17 TO 2/11/22	\$501.80	1	\$501.80 CITY OF AURORA ILLINOIS	13484
3/2/2022	2200264	WC Water 116055-66926 12/17 TO 2/11/22	\$621.40	1	\$621.40 CITY OF AURORA ILLINOIS	13484
3/2/2022	2200264	BE Water 116055-61452 12/17 TO 2/11/22	\$496.60	1	\$496.60 CITY OF AURORA ILLINOIS	13484
3/2/2022	2204517	MU Band Materials, IMEA shirts	\$560.50	1	\$560.50 FRITSCH SCREEN PRINTING & DESIGN	11474
3/2/2022	2204531	2007 activity-White-Fritsch tshts	\$483.00	1	\$483.00 FRITSCH SCREEN PRINTING & DESIGN	11474
3/2/2022	2204532	2225 activity-Anderson Fritsch tshts	\$485.00	1	\$485.00 FRITSCH SCREEN PRINTING & DESIGN	11474
3/3/2022	2200125	BR Electricity 1B4K691 12/20-1/24/22	\$4,288.73	1	\$4,288.73 CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200125	BH Electricity 1E93935 12/20-1/24/22	\$4,189.88	1	\$4,189.88 CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200125	LB Electricity 1E93936 12/20-1/24/22	\$6,535.34	1	\$6,535.34 CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200125	OP Electricity 1E93938 12/17-1/21/22	\$4,949.45	1	\$4,949.45 CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200125	FC Electricity 1E93940 11/24-12/29/21	\$6,375.35	1	\$6,375.35 CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200125	TW Electricity 1E93862 12/16-1/20/22	\$5,441.33	1	\$5,441.33 CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200125	HM Electricity 1E93934 12/15-1/19/22	\$5,874.85	1	\$5,874.85 CONSTELLATION NEW ENERGY INC	15470

3/3/2022	2200125	LC Electricity 1F61929 11/24-12/29/21	\$4,879.99	1	\$4,879.99	CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200125	WC Electricity 1F02947 12/21-1/25/22	\$6,996.84	1	\$6,996.84	CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200125	CH Electricity 1E94012 12/20-1/24/22	\$6,592.60	1	\$6,592.60	CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200125	PPT Electricity 1FF3922 11/23-12/28/21	\$5,981.89	1	\$5,981.89	CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200125	GP Electricity 1B4K69U 12/17-1/27/22	\$7,505.82	1	\$7,505.82	CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200125	SB Electricity 1B4K6JB 12/15-1/19/22	\$7,116.94	1	\$7,116.94	CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200125	HC Electricity 1B4K6KL 12/27-1/27/22	\$7,394.74	1	\$7,394.74	CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200125	TH Electricity 1E93937 12/20-1/24/22	\$9,378.25	1	\$9,378.25	CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200125	TR Electricity 1B4K6K9 12/22-1/26/22	\$17,093.77	1	\$17,093.77	CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200125	BE Electricity 1E93861 12/21-1/25/22	\$10,178.63	1	\$10,178.63	CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200125	PL Electricity 1F92011 12/20-1/24/22	\$14,835.83	1	\$14,835.83	CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200125	MU Electricity 1B4K6L3 12/27-1/27/22	\$13,229.01	1	\$13,229.01	CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200125	EV Electricity 1E93939 11/22-12/27/21	\$6,253.73	1	\$6,253.73	CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200125	O3C Electricity 1E94011	\$4,200.00	0	\$0.00	CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200125	OHS Electricity 1E02291	\$33,300.00	0	\$0.00	CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200125	OEH Electricity 1F31513 12/20-1/24/22	\$47,161.47	1	\$47,161.47	CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200125	TRN Electricity 1ZK8736 12/20-1/24/22	\$2,543.65	1	\$2,543.65	CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200125	MNT Electricity 1FC3246 1FC3247 1ZK8729	\$1,096.46	1	\$1,096.46	CONSTELLATION NEW ENERGY INC	15470
3/3/2022	2200177	BR Natural Gas - FPS 12/21	\$1,070.71	1	\$1,070.71	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	BH Natural Gas - FPS 12/21	\$973.39	1	\$973.39	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	LB Natural Gas - FPS 12/21	\$1,704.82	1	\$1,704.82	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	OP Natural Gas - FPS 12/21	\$713.87	1	\$713.87	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	FC Natural Gas - FPS 12/21	\$937.69	1	\$937.69	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	TW Natural Gas - FPS 12/21	\$1,256.58	1	\$1,256.58	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	HM Natural Gas - FPS 12/21	\$1,447.04	1	\$1,447.04	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	LC Natural Gas - FPS 12/21	\$1,180.65	1	\$1,180.65	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	WC Natural Gas - FPS 12/21	\$1,445.48	1	\$1,445.48	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	CH Natural Gas - FPS 12/21	\$942.55	1	\$942.55	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	PPT Natural Gas - FPS 12/21	\$1,193.98	1	\$1,193.98	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	GP Natural Gas - FPS 12/21	\$1,034.97	1	\$1,034.97	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	SB Natural Gas - FPS 12/21	\$1,038.80	1	\$1,038.80	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	HC Natural Gas - FPS 12/21	\$1,474.55	1	\$1,474.55	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	TH Natural Gas - FPS 12/21	\$1,808.49	1	\$1,808.49	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	TR Natural Gas - FPS 12/21	\$2,681.95	1	\$2,681.95	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	BE Natural Gas - FPS 12/21	\$2,432.93	1	\$2,432.93	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	PL Natural Gas - FPS 12/21	\$1,916.03	1	\$1,916.03	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	MU Natural Gas - FPS 12/21	\$1,708.14	1	\$1,708.14	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	DAC Natural Gas - FPS 12/21	\$98.02	1	\$98.02	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	EV Natural Gas - FPS 12/21	\$1,365.56	1	\$1,365.56	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	O3C Natural Gas - FPS 12/21	\$3,074.74	1	\$3,074.74	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	OHS Natural Gas - FPS 12/21	\$6,809.24	1	\$6,809.24	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	OEH Natural Gas - FPS 12/21	\$6,438.23	1	\$6,438.23	CONSTELLATION NEWENERGY GAS DIV	12150
3/3/2022	2200177	MNT #A - Natural Gas - FPS 12/21	\$507.08	1	\$507.08	CONSTELLATION NEWENERGY GAS DIV	12150
3/9/2022	2204590	Rush reimbursement - 203350b76140x - 013122	\$40.00	1	\$40.00	JOHN D. FRANCIS	6704
3/9/2022	2204650	Delta Dental - 03.2022 - EE premium	\$39,909.74	1	\$39,909.74	DELTA DENTAL OF ILLINOIS	3744
3/9/2022	2204650	Delta Dental - 03.2022 - ER premium	\$119,729.21	1	\$119,729.21	DELTA DENTAL OF ILLINOIS	3744
3/9/2022	2204657	VSP Vision - EE premium 02.2022	\$523.96	1	\$523.96	VSP	14341
3/9/2022	2204657	VSP Vision - ER premium - 02.2022	\$16,941.24	1	\$16,941.24	VSP	14341
3/9/2022	2204675	Metlife Legal - 02.2022	\$3,528.00	1	\$3,528.00	Metlife	18485
3/9/2022	2204676	Metlife - Critical illness - 02.2022	\$8,567.20	1	\$8,567.20	Metlife	18485
3/9/2022	2204677	Metlife - Hospital Indemnity - 02.2022	\$8,349.14	1	\$8,349.14	Metlife	18485
3/9/2022	2204678	Metlife - Accident - 02.2022	\$8,741.90	1	\$8,741.90	Metlife	18485
3/9/2022	2204695	Navia - FSA fees - 01.2022	\$2,313.85	1	\$2,313.85	NAVIA BENEFITS SOLUTIONS	18488
3/9/2022	2204698	Taben COBRA fees - 01.2022	\$999.00	1	\$999.00	TABEN GROUP	18489
3/9/2022	2204722	Rush reimbursement - 2022045504n9240x - 021422	\$100.34	1	\$100.34	ELIZABETH J. PALATINE	6937
3/9/2022	2204730	Rush reimbursement - 201850u51180x - 011322	\$40.00	1	\$40.00	Roberts, Jessica L	17934
3/9/2022	2204731	Rush reimbursement - 201950475s90x - 01122022	\$36.61	1	\$36.61	Roberts, Jessica L	17934
3/9/2022	2204758	Life/AD&D Insurance - Employer - 02.2022	\$11,317.68	1	\$11,317.68	DEARBORN NATIONAL LIFE	18469
3/9/2022	2204758	Voluntary Life AD&D - 02.2022	\$18,231.34	1	\$18,231.34	DEARBORN NATIONAL LIFE	18469
3/11/2022	2200098	TECH Copier/Printer Rentals CONTRACT 010-0024520-001 2/26-3/25/22	\$25,757.56	1	\$25,757.56	XEROX FINANCIAL SERVICES	2377
3/11/2022	2200182	TC Natural Gas 54406548245 PREVIOUS BALANCE PLUS CURRENT 1/8-2/8/22	\$545.24	1	\$545.24	NICOR GAS	5532
3/11/2022	2200182	TRN #A Natural Gas 34355049619 1/19-2/17/22	\$188.21	1	\$188.21	NICOR GAS	5532

3/11/2022	2200182	TRN #B Natural Gas 37188479754 1/19-2/16/22	\$245.28	1	\$245.28	NICOR GAS	5532
3/11/2022	2200182	TRN #C Natural Gas 39261446429 1/19-2/17/22	\$796.67	1	\$796.67	NICOR GAS	5532
3/11/2022	2200182	TRN #D Natural Gas 70418454222 1/19-2/17/22	\$117.33	1	\$117.33	NICOR GAS	5532
3/11/2022	2200182	Grounds Natural Gas 23439010002 1/27-2/25/22	\$1,862.25	1	\$1,862.25	NICOR GAS	5532
3/11/2022	2200190	BH Water 1000550500 1/15-2/15/22	\$589.80	1	\$589.80	VILLAGE OF MONTGOMERY	5074
3/11/2022	2200190	LB Water 1000554000 1/15-2/15/22	\$426.60	1	\$426.60	VILLAGE OF MONTGOMERY	5074
3/11/2022	2200190	LC Water 1001073600 1/15-2/15/22	\$399.40	1	\$399.40	VILLAGE OF MONTGOMERY	5074
3/11/2022	2200265	GP Water Sewer 866900-000 1/22	\$453.76	1	\$453.76	VILLAGE OF PLAINFIELD	15045
3/11/2022	2200265	MU Water Sewer 900070-000 1/22	\$1,065.80	1	\$1,065.80	VILLAGE OF PLAINFIELD	15045
Breakthrough Screen Printing - Girls Bowling Shirts - Re-imburse from acct #1200 Girls							
3/11/2022	2204408	Bowling	\$720.00	1	\$720.00	BreakThrough Screen Printing	8678
3/11/2022	2204443	TH Instructional Purchased Services	\$600.00	1	\$600.00	Michael Thoms	19335
3/11/2022	2204587	BR Water Sewer #005-9016 10/31-12/31/21	\$351.31	1	\$351.31	FOX METRO W.R.D.	5364
3/11/2022	2204587	OP Water sewer #005-1299 10/31-12/31/21	\$811.65	1	\$811.65	FOX METRO W.R.D.	5364
3/11/2022	2204587	FC Water sewer #005-1447 10/31-12/31/21	\$106.74	1	\$106.74	FOX METRO W.R.D.	5364
3/11/2022	2204587	CH Water Sewer #005-7161 10/31-12/31/21	\$596.19	1	\$596.19	FOX METRO W.R.D.	5364
3/11/2022	2204587	SB Water Sewer #005-9318 10/31-12/31/21	\$503.37	1	\$503.37	FOX METRO W.R.D.	5364
3/11/2022	2204587	TH Water sewer #005-5877	\$259.66	1	\$259.66	FOX METRO W.R.D.	5364
3/11/2022	2204587	TH Water sewer #004-0295 10/31-12/31/21	\$684.73	1	\$684.73	FOX METRO W.R.D.	5364
3/11/2022	2204587	TR Water Sewer #005-9319 10/31-12/31/21	\$1,030.30	1	\$1,030.30	FOX METRO W.R.D.	5364
3/11/2022	2204587	PL Water sewer #005-9471 10/31-12/31/21	\$1,007.45	1	\$1,007.45	FOX METRO W.R.D.	5364
3/11/2022	2204587	DAC Water sewer #005-5873 10/31-12/31/21	\$335.69	1	\$335.69	FOX METRO W.R.D.	5364
3/11/2022	2204587	EV Water sewer #005-5872 10/31-12/31/21	\$194.57	1	\$194.57	FOX METRO W.R.D.	5364
3/11/2022	2204587	O3CWater sewer #005-5870 10/31-12/31/21	\$56.58	1	\$56.58	FOX METRO W.R.D.	5364
3/11/2022	2204587	OHS Water Sewer #005-3004 10/31-12/31/21	\$375.95	1	\$375.95	FOX METRO W.R.D.	5364
3/11/2022	2204587	OHS Water Sewer #005-5871 10/31-12/31/21	\$577.73	1	\$577.73	FOX METRO W.R.D.	5364
3/11/2022	2204587	OEH Water sewer #004-3019 10/31-12/31/21	\$349.04	1	\$349.04	FOX METRO W.R.D.	5364
3/11/2022	2204587	OEH Water sewer #005-3008 10/31-12/31/21	\$46.41	1	\$46.41	FOX METRO W.R.D.	5364
3/11/2022	2204587	OEH Water sewer #005-3010 10/31-12/31/21	\$498.18	1	\$498.18	FOX METRO W.R.D.	5364
3/11/2022	2204587	TRN Water Sewer #005-5967 10/31-12/31/21	\$21.30	1	\$21.30	FOX METRO W.R.D.	5364
3/11/2022	2204587	TRN Water Sewer #005-5969 10/31-12/31/21	\$3.30	1	\$3.30	FOX METRO W.R.D.	5364
3/11/2022	2204587	MNT Water Sewer #005-5928 10/31-12/31/21	\$43.52	1	\$43.52	FOX METRO W.R.D.	5364
3/11/2022	2204587	MNT Water Sewer #005-6023 10/31-12/31/21	\$51.82	1	\$51.82	FOX METRO W.R.D.	5364
3/11/2022	2204587	MNT Water Sewer #005-6101 10/31-12/31/21	\$3.30	1	\$3.30	FOX METRO W.R.D.	5364
3/11/2022	2204893	Acct 1700 Wrestling - Malecek Wrestling Camp LLC	\$500.00	1	\$500.00	Malecek Team Wrestling Camp LLC	12101
3/11/2022	2205057	Notary Fee - Janice Soto (please provide the check to Jan).	\$10.00	1	\$10.00	DUPAGE COUNTY CLERK	14977
3/17/2022	2204912	Info Armor voluntary - 02.2022	\$1,281.25	1	\$1,281.25	INFOARMOR INC	2171
3/17/2022	2204916	Rush reimbursement - 202150x95800x - 011922	\$174.90	1	\$174.90	BENJAMIN E. NILES	10400
3/17/2022	2204917	Navia Plan Services fees - 02.2022	\$2,317.70	1	\$2,317.70	NAVIA BENEFITS SOLUTIONS	18488
3/17/2022	2205056	Rush reimbursement - 2056504t5600x - 022422	\$40.00	1	\$40.00	Klotz, Jennifer L	17421
3/17/2022	2205166	Rush reimbursement - 2040500d1780x - 020722	\$40.00	1	\$40.00	RACHEL V. CIRONE	8342
3/17/2022	2205168	Rush reimbursement - 2050500v9410x - 021522	\$500.00	1	\$500.00	DARCY L. TELLONE	10617
3/17/2022	2205230	Rush reimbursement - 204450e72810x - 020922	\$229.84	1	\$229.84	Brooke Koczmar	19381
3/17/2022	2205231	Rush reimbursement - 201950481s10x- 011222	\$585.34	1	\$585.34	Brooke Koczmar	19381
3/22/2022	2200182	TC Natural Gas 54406548245	\$115.00	0	\$0.00	NICOR GAS	5532
3/22/2022	2200182	OH Ken Pick Natural Gas 12821010001	\$61.80	1	\$61.80	NICOR GAS	5532
3/22/2022	2200182	TRN #A Natural Gas 34355049619	\$80.00	0	\$0.00	NICOR GAS	5532
3/22/2022	2200182	TRN #B Natural Gas 37188479754	\$145.00	0	\$0.00	NICOR GAS	5532
3/22/2022	2200182	TRN #C Natural Gas 39261446429	\$200.00	0	\$0.00	NICOR GAS	5532
3/22/2022	2200182	TRN #D Natural Gas 70418454222	\$80.00	0	\$0.00	NICOR GAS	5532
3/22/2022	2200182	Grounds Natural Gas 23439010002	\$800.00	0	\$0.00	NICOR GAS	5532
3/22/2022	2200642	Teacher Pay Teacher Gift Card for Classroom Supplies	\$40.00	1	\$40.00	SARA K. STUDER	9499
3/22/2022	2200719	2022 Januar active student fee	\$0.25	17207	\$4,301.75	PUSHCOIN INC	6489
3/22/2022	2200719	Monthly Student Fee 2/22	\$0.25	17191	\$4,297.75	PUSHCOIN INC	6489
3/22/2022	2200719	2022 January POS Terminal Fee	\$15.00	1	\$15.00	PUSHCOIN INC	6489
3/22/2022	2200719	Monthly Student Fee-Food Service POS TERMINAL FEE 2/22	\$15.00	1	\$15.00	PUSHCOIN INC	6489
3/22/2022	2200797	ESSER III Instructional Supplies - Vocal performance masks OEH	\$14.25	160	\$2,306.47	SMITH WALBRIDGE BAND PRODUCTS INC	5897
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-							
3/22/2022	2201142	22	\$298.08	1	\$298.08	GIANT STEPS	1732
SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-							
3/22/2022	2201142	22	\$23,176.44	1	\$23,176.44	GIANT STEPS	1732

3/22/2022	2201142	22 SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-	\$130.00	1	\$130.00 GIANT STEPS	1732
3/22/2022	2201142	22 SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-	\$123.50	1	\$123.50 GIANT STEPS	1732
3/22/2022	2201142	22 SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-	\$17,382.33	1	\$17,382.33 GIANT STEPS	1732
3/22/2022	2201155	2021-22 SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY	\$28,242.90	1	\$28,242.90 PARKLAND PREPARATORY ACADEMY INC	15705
3/22/2022	2201155	2021-22 SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY	\$8,499.60	1	\$8,499.60 PARKLAND PREPARATORY ACADEMY INC	15705
3/22/2022	2201156	22 SPED Private Placement Tuition for Blanket PO for Soaring Eagle for One Student for FY 2021-	\$8,405.41	1	\$8,405.41 SOARING EAGLE ACADEMY C/O REPUBLIC BANK	15732
3/22/2022	2201180	school trike LA154	\$217.55	1	\$217.55 LAKESHORE LEARNING	5311
3/22/2022	2201222	2021-22 SPED Private Placement Tuition Blanket PO for Turning Pointe for Multiple Students for SY	\$20,421.82	1	\$20,421.82 TURNING POINTE AUTISM FOUNDATION	2354
3/22/2022	2201222	2021-22 SPED Private Placement Tuition Blanket PO for Turning Pointe for Multiple Students for SY	\$29,719.99	1	\$29,719.99 TURNING POINTE AUTISM FOUNDATION	2354
3/22/2022	2201222	2021-22 SPED Private Placement Tuition Blanket PO for Turning Pointe for Multiple Students for SY	\$28,330.09	1	\$28,330.09 TURNING POINTE AUTISM FOUNDATION	2354
3/22/2022	2201225	2021-22 SPED Private Placement Tuition Blanket PO for Elim Christian Services for One Student for SY	\$7,122.83	1	\$7,122.83 ELIM CHRISTIAN SERVICES	14753
3/22/2022	2201290	SPED Private Placement Tuition for One Student for Seal of Illinois for SY 2021-22	\$8,646.88	1	\$8,646.88 SEAL OF ILLINOIS	1733
3/22/2022	2201292	SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2021-22	\$42,240.40	1	\$42,240.40 LITTLE FRIENDS INC.	5282
3/22/2022	2201292	SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2021-22	\$4,281.50	1	\$4,281.50 LITTLE FRIENDS INC.	5282
3/22/2022	2201292	SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2021-22	\$35,187.64	1	\$35,187.64 LITTLE FRIENDS INC.	5282
3/22/2022	2201292	SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2021-22	\$3,530.90	1	\$3,530.90 LITTLE FRIENDS INC.	5282
3/22/2022	2201294	SPED Private Placement Tuition for Multiple Students for Marklund for SY 2021-22	\$8,002.42	1	\$8,002.42 Marklund Day School	18424
3/22/2022	2201294	SPED Private Placement Tuition for Multiple Students for Marklund for SY 2021-22	\$8,002.42	1	\$8,002.42 Marklund Day School	18424
3/22/2022	2201294	SPED Private Placement Tuition for Multiple Students for Marklund for SY 2021-22	\$8,002.42	1	\$8,002.42 Marklund Day School	18424
3/22/2022	2201296	SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2021-22	\$12,492.12	1	\$12,492.12 AMITA GLENOAKS SCHOOL	18703
3/22/2022	2201296	SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2021-22	\$11,834.64	1	\$11,834.64 AMITA GLENOAKS SCHOOL	18703
3/22/2022	2201297	SPED Private Placement Tuition for Multiple Students for ABLE for SY 2021-22	\$22.10	1	\$22.10 ABLE Academy	18796
3/22/2022	2201297	SPED Private Placement Tuition for Multiple Students for ABLE for SY 2021-22	\$19,938.03	1	\$19,938.03 ABLE Academy	18796
3/22/2022	2201297	SPED Private Placement Tuition for Multiple Students for ABLE for SY 2021-22	\$22.10	1	\$22.10 ABLE Academy	18796
3/22/2022	2201297	SPED Private Placement Tuition for Multiple Students for ABLE for SY 2021-22	\$18,888.66	1	\$18,888.66 ABLE Academy	18796
3/22/2022	2201311	SPED Private Placement Tuition for Multiple Students for SEAL South for FY 2021-22	\$21,967.36	1	\$21,967.36 SEAL SOUTH INC	12544
3/22/2022	2201691	O3C temp heat - boiler rental per month 1/22	\$13,400.00	1	\$13,400.00 VORIS MECHANICAL INC.	4953
3/22/2022	2201691	O3C temp heat - boiler rental per month 2/22	\$13,400.00	1	\$13,400.00 VORIS MECHANICAL INC.	4953
3/22/2022	2201691	O3C temp heat - Mobilization of temp heating equipment	\$36,600.00	0	\$0.00 VORIS MECHANICAL INC.	4953
3/22/2022	2201691	O3C temp heat - Demobilization of temp heating equipment	\$20,500.00	0	\$0.00 VORIS MECHANICAL INC.	4953
3/22/2022	2201691	O3C temp heat - boiler rental per month	\$13,400.00	1	\$13,400.00 VORIS MECHANICAL INC.	4953
3/22/2022	2201696	SPED Private Placement Tuition Blanket PO for SY 2021-22 for 6 Students	\$26,730.72	1	\$26,730.72 0311 CAMELOT THERAPEUTIC SCHOOLS, LLC	5898
3/22/2022	2201696	SPED Private Placement Tuition Blanket PO for SY 2021-22 for 6 Students	\$9,100.52	1	\$9,100.52 0311 CAMELOT THERAPEUTIC SCHOOLS, LLC	5898
3/22/2022	2201770	1 Student SPED Private Placement Tuition Blanket PO for Tuition and Room & Board for SY 2021-22 for	\$17,320.59	1	\$17,320.59 Genesee Lake School	18990
3/22/2022	2201808	SPED Private Placement Tuition for Student LB for Sept. 2021	\$4,025.20	1	\$4,025.20 CHANGE ACADEMY LAKE OF THE OZARKS	12105
3/22/2022	2201808	SPED Private Placement Tuition for Student LB	\$4,025.20	1	\$4,025.20 CHANGE ACADEMY LAKE OF THE OZARKS	12105
3/22/2022	2201874	Perkins Grant (RODRIGUEZ) - Welding gas tank regulator, 425-15-510 SI	\$151.39	2	\$302.78 WELDSTAR COMPANY	12932
3/22/2022	2201889	SPED Private Placement Tuition for 3 Students for SY 2021-22 (FEB 2022)	\$6,683.76	1	\$6,683.76 SPECIAL EDUCATION SERVICE	2549
3/22/2022	2201891	SPED Private Placement Tuition and Room & Board for 1 Student for SY 2021-22	\$25,097.16	1	\$25,097.16 Judge Rotenberg Educational Center, Inc.	18563
3/22/2022	2201891	SPED Private Placement Tuition and Room & Board for 1 Student for SY 2021-22	\$23,124.45	1	\$23,124.45 Judge Rotenberg Educational Center, Inc.	18563

3/22/2022	2201905	SPED Private Placement Tuition for 2 Students for SY 2021-22 (FEB 2022)	\$13,691.40	1	\$13,691.40	CLARE WOODS ACADEMY	5688
3/22/2022	2201929	SPED Private Placement Tuition and Room & Board for 1 Student for SY 2021-22	\$25,568.00	1	\$25,568.00	Lakemary Center, Inc.	18423
3/22/2022	2201929	SPED Private Placement Tuition and Room & Board for 1 Student for SY 2021-22	\$23,834.00	1	\$23,834.00	Lakemary Center, Inc.	18423
3/22/2022	2201938	WFBK 3	\$170.10	3	\$510.30	WILSON LANGUAGE TRAINING CORP	1152
3/22/2022	2201938	Magnetic Journal with Letter Tiles	\$25.90	30	\$777.00	WILSON LANGUAGE TRAINING CORP	1152
3/22/2022	2201938	Shipping	\$102.98	1	\$102.98	WILSON LANGUAGE TRAINING CORP	1152
3/22/2022	2201958	Blick Misc Art Supplies	\$99.87	1	\$99.87	BLICK ART MATERIALS	6849
3/22/2022	2202267	SPED Private Placement Tuition and Room & Board for 1 Student for SY 2021-22	\$16,404.96	1	\$16,404.96	The Thresholds	4830
3/22/2022	2202267	SPED Private Placement Tuition and Room & Board for 1 Student for SY 2021-22	\$14,808.40	1	\$14,808.40	The Thresholds	4830
3/22/2022	2202339	OE - Radon measurement service per quote	\$6,051.00	1	\$6,051.00	RADON DETECTION SPECIALISTS INC	16104
3/22/2022	2202359	SPED Private Placement Tuition for 3 Students for SY 2021-22 (FEB 2022)	\$3,889.40	1	\$3,889.40	SPECIAL EDUCATION SERVICES	5286
3/22/2022	2202359	SPED Private Placement Tuition for 3 Students for SY 2021-22 (FEB 2022)	\$8,471.52	1	\$8,471.52	SPECIAL EDUCATION SERVICES	5286
3/22/2022	2202570	CDW-G: Epson 119W	\$476.00	7	\$3,332.00	CDW GOVERNMENT INC	6847
3/22/2022	2202570	CDW-G: Epson 119W	\$476.00	6	\$2,856.00	CDW GOVERNMENT INC	6847
3/22/2022	2202819	water treatment service monthly RETURN 1 COMPANY CHARGED RESTOCK FEE OF 123.80 CREDIT = \$495.20 AFTER RESTOCK	\$120.00	1	\$120.00	EARTHWISE ENVIRONMENTAL INC	16589
3/22/2022	2202841	FEE Ergotron – WorkFit-S Dual Monitor Standing Desk RETURN 1 COMPANY CHARGED RESTOCK	-\$495.20	1	-\$495.20	AMAZON.COM	5330
3/22/2022	2202841	FEE OF 123.80 CREDIT = \$495.20 AFTER RESTOCK FEE	-\$495.20	1	-\$495.20	AMAZON.COM	5330
3/22/2022	2202894	Blick Misc Art Supplies	\$147.61	1	\$147.61	BLICK ART MATERIALS	6849
3/22/2022	2203003	OH Science Supplies - Lab Armor Single and Double Bead Blocks	\$470.34	1	\$470.34	FISHER SCIENTIFIC CO LLC	13925
3/22/2022	2203017	bookmarks, date due slips, book tape	\$227.25	1	\$227.25	DEMCO INC	14151
3/22/2022	2203038	book subscription renewal HUAZHENQI-GH Fidgett Math Toys Big Size P00pp with 1-100 Numbers, Rainbow Fidgett Ttoys 100 Bubbles Learning Numbers Tool for Teachers to Create Kinds of Math	\$156.60	1	\$156.60	JUNIOR LIBRARY GUILD	3725
3/22/2022	2203065	Manipulatives, ?with 1-100 Numbers?	\$14.88	1	\$14.88	AMAZON.COM	5330
3/22/2022	2203065	Honey-Can-Do DRY-01374 Wood Clothespins with Spring, 24-Pack, 3.3-inches Length,Brown Caydo 324 Pieces Pipe Cleaners 27 Colors Chenille Stems for DIY Art Creative Christmas	\$1.99	1	\$1.99	AMAZON.COM	5330
3/22/2022	2203065	Crafts Decorations (6 mm x 12 Inch) Rainbow Counting Bears With Matching Sorting Cups (67 Pcs Set) + FREE Storage Bag STEM Educational Gift For Toddler Montessori Sorting And Counting Toy Pre-School	\$13.99	1	\$13.99	AMAZON.COM	5330
3/22/2022	2203065	Color Learning Toy For Children	\$13.99	1	\$13.99	AMAZON.COM	5330
3/22/2022	2203065	Learning Resources Money Activity Set, 102 Pieces	\$16.99	1	\$16.99	AMAZON.COM	5330
3/22/2022	2203065	Gamenote Math Cubes Manipulatives with Activity Cards - Number Blocks Counting Toys Snap Linking Cube Math Counters for Kids Kindergarten Learning Activities	\$19.99	1	\$19.99	AMAZON.COM	5330
3/22/2022	2203065	Sensdeck Pop It Fidget Toys - Pop Its Learning & Education Toys, ABC Learning for Toddlers, Poppers Fidget Toy, Stress Relief, Autism Sensory Toys, Fidget Toy Pack 2PC Rainbow+Blue DICOBD 1000pcs 6x9cm Pony Beads Rainbow Mix Plastic Letter Beads for Friendship	\$14.99	1	\$14.99	AMAZON.COM	5330
3/22/2022	2203065	Bracelet Necklace Making Crafts with 2 Elastic String Cords	\$6.99	1	\$6.99	AMAZON.COM	5330
3/22/2022	2203065	Carson Dellosa 4409 0-20 Number Line - Traditional Desk Tape	\$8.29	1	\$8.29	AMAZON.COM	5330
3/22/2022	2203261	EAI Education/Licenses	\$41.25	1	\$41.25	EAI EDUCATION	13448
3/22/2022	2203321	TRANE W/OMNIA PARTNERS - LB BAS upgrade App#01 2/22	\$8,557.88	1	\$8,557.88	TRANE US INC	5775
3/22/2022	2203322	TRANE W/OMNIA PARTNERS - HM BAS Upgrade App#1 2/22 Mr. Pen- Colored Pencils, 36 Pack, Color Pencil Set, Color Pencils, Map Pencils, Colored Pencils for Adults, Colored Pencils for Kids, Colored Pencils for Adult Coloring, Coloring	\$7,145.50	1	\$7,145.50	TRANE US INC	5775
3/22/2022	2203342	Pencils for Adults	\$7.99	4	\$31.96	AMAZON.COM	5330
3/22/2022	2203342	Kate and Laurel Sylvie Wolf Animal Print Black and White Portrait Framed Canvas Wall Art by Simon Te Tai, 23x33 Gray	\$55.11	1	\$55.11	AMAZON.COM	5330
3/22/2022	2203342	Anxiety Coloring Book for Teens & Adults to Reduce Stress and Anxious Thoughts Weighted Blanket (Dark Grey,48"x72"-15lbs) Cooling Breathable Heavy Blanket Microfiber Material with Glass Beads Big Blanket for Adult All-Season Summer Fall Winter Soft Thick	\$6.99	3	\$20.97	AMAZON.COM	5330
3/22/2022	2203342	Comfort Blanket	\$44.99	2	\$89.98	AMAZON.COM	5330
3/22/2022	2203342	ASAKUKI Essential Oil Diffuser with Remote Control, 400ml Cool Mist Humidifier, 16 Hours Operation Aroma Diffuser with Waterless Safety Switch & 14 LED Colors	\$31.98	1	\$31.98	AMAZON.COM	5330
3/22/2022	2203342	Framed Inhale Exhale Art Print Set Of 2 (10"x8")-Ready To Hang, Meditation Art Prints, Black And White Yoga Wall Art Print ,Modern Zen Print, Canvas Wall Art Poster For Bedroom	\$25.78	1	\$25.78	AMAZON.COM	5330

		INDRESSME XXXLarge Cotton Rope Basket 21.7" x 21.7" x 13.8" Woven Baby Laundry Blanket Basket Toy Basket with Handle Storage Comforter Cushions Thread Laundry				
3/22/2022	2203342	Hamper	\$29.09	3	\$87.27 AMAZON.COM	5330
3/22/2022	2203342	An Inspirational Colouring Book For Everyone: Be Fearless In The Pursuit Of What Sets Your	\$6.99	3	\$20.97 AMAZON.COM	5330
3/22/2022	2203342	IBL FLIP 4 - Waterproof Portable Bluetooth Speaker - Black	\$99.95	1	\$99.95 AMAZON.COM	5330
3/22/2022	2203342	White Noise Machine, elesories Sound Machine Portable Sleep Therapy Soother for Adults Baby Kids Sleeping, 24 Soothing Sounds Including White Noise/Fan Sounds/Nature Sounds/Lullaby for Nursery Office	\$19.99	1	\$19.99 AMAZON.COM	5330
3/22/2022	2203342	Charcoal Grey Sherpa Throw Blanket, Fluffy Plush Fleece Couch Blanket, Super Soft Fuzzy Blanket, Comfy Warm Throws, Comfort Caring Gift, 50x60 inches	\$19.99	1	\$19.99 AMAZON.COM	5330
3/22/2022	2203342	Toshiba EM131A5C-BS Microwave Oven with Smart Sensor, Easy Clean Interior, ECO Mode and Sound On/Off, 1.2 Cu Ft, Black Stainless Steel	\$129.99	1	\$129.99 AMAZON.COM	5330
3/22/2022	2203342	Rod Desyne 7/16" Magnetic Rod, 28-48 inch (Set of 2), Black	\$39.99	1	\$39.99 AMAZON.COM	5330
3/22/2022	2203342	5 Piece Modern Wolf Wall Art Animal Wall Art Grey Wolf Pictures Wall Décor Animal Wall Art Wolf Décor Animal Canvas Wall Art for Living Room Decoration (70"W x 40"H)	\$98.88	1	\$98.88 AMAZON.COM	5330
3/22/2022	2203342	LapGear Compact Lap Desk - Charcoal - Fits Up to 13.3 Inch Laptops - Style No. 43105	\$11.55	5	\$57.75 AMAZON.COM	5330
3/22/2022	2203342	Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)	\$8.99	1	\$8.99 AMAZON.COM	5330
3/22/2022	2203342	Clear Acrylic Cell Phone Locker Box with Door Locks and Keys Wall-Mounted Cell Phones Storage Cabinet Pocket Storage Locker Box for Office Classroom	\$219.99	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203342	Coping Skills for Kids Lazy Eight Deep Breathing Poster, 11"" x 17""", White Compassion Buddha Quote - Inspirational Zen Wall Art Decor - 8x10 Buddhism Poster Print for Spa Decoration, Yoga, Meditation Room - Namaste Buddhist Gift - Hamsa Hand of Fatima, Mandala, Lotus, Om	\$13.60	1	\$13.60 AMAZON.COM	5330
3/22/2022	2203342	The Coloring Book of Mindfulness: 50 quotes and designs to help you focus, slow down, de- stress	\$12.95	1	\$12.95 AMAZON.COM	5330
3/22/2022	2203342	Stretchy Happy Man Toy (Set of 24) Sensory Gel Toy for Kids and Adults, Stress and Anxiety Relief Fidget Toys for Autism and ADHD, Cute, Colorful Party Favor Toy with Colorful Box [Ages 3]	\$12.99	3	\$38.97 AMAZON.COM	5330
3/22/2022	2203342	antcreptson Blue-Eyed Wolf Printed Twin Sides Pillow Cases 18x18 Inch Customize Extra Soft Throw Pillow Cover	\$15.90	1	\$15.90 AMAZON.COM	5330
3/22/2022	2203342	HIGOGOGO Round Solid Color Floor Pillow, Tufted Meditation Pillow for Seating on Floor Thick Seat Cushion Meditation Cushion for Yoga Living Room Sofa Balcony Outdoor, Dark Grey, 22x22 Inch	\$12.86	2	\$25.72 AMAZON.COM	5330
3/22/2022	2203342	2021 Apple 10.2-inch iPad (Wi-Fi, 64GB) - Space Gray	\$37.99	3	\$113.97 AMAZON.COM	5330
3/22/2022	2203342	LotFancy Fabric Storage Baskets 3 Packs, Foldable Storage Bins with Handles for Shelves, Rectangular Shelf Closet Organizer for Nursery Clothes Toys Books Organizing, Grey, 14.2" x 10.2" x 6.3"	\$329.99	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203342	Anxiety coping statements print mental health posters classroom decor inspirational wall art motivational wall art anxiety relief	\$18.99	3	\$56.97 AMAZON.COM	5330
3/22/2022	2203342	LENDOD Wacky Tracks Snap and Click Fidget Toys Finger Sensory Toys, 24 Links Snake Puzzles for Stress Relief, Party Bag Fillers, Party Supplies - 18 PACK	\$14.99	1	\$14.99 AMAZON.COM	5330
3/22/2022	2203342	?Upgraded?Touch Control Table Lamp with USB A+C Charging Ports & AC Outlet 3-Way Dimmable Bedside Lamps Modern Nightstand Lamp with Linen Fabric Shade for Bedroom Living Room(E26 Light Bulb Included)	\$14.89	1	\$14.89 AMAZON.COM	5330
3/22/2022	2203342	Otdair Floor Lamp for Living Room, Standing Lamp with Hanging Linen Lamp Shade and 9W LED Bulb, Modern, Industrial Reading Light, Floor Lamps for Office, Bedrooms, Farmhouse, Black	\$29.99	4	\$119.96 AMAZON.COM	5330
3/22/2022	2203342	4E's Novelty Expandable Breathing Ball Toy Sphere for Kids & Adults, Expands from 5.6" to 12" - Kids Fidgets Toys ADHD, Yoga Relaxation Meditation Accessories, Stocking Stuffer Gift Crazy Aaron's Hide Inside Thinking Putty Play Set - Jumbled Jungle Find It Putty Game (3.2 Ounces) - Non-Toxic, Never Dries Out	\$37.79	4	\$151.16 AMAZON.COM	5330
3/22/2022	2203342	SEHERTIWY Kitchen Island Cart on Wheels, 3-Tier Rolling Storage Microwave Rack with Wooden Shelves, Lockable Utility Cart with Mesh Baskets for Narrow Space in Dining Room Bathroom, Silver	\$10.76	6	\$64.56 AMAZON.COM	5330
3/22/2022	2203342	M-Gigi Random Squishy Cream Scented Slow Rising Kawaii Simulation Bread Children Toy, Soft Squishy Cake/Panda/Bread/Buns Phone Straps, Jumbo/Medium/Mini, 20 Piece	\$15.31	1	\$15.31 AMAZON.COM	5330
3/22/2022	2203342		\$41.99	1	\$41.99 AMAZON.COM	5330
3/22/2022	2203342		\$12.98	1	\$12.98 AMAZON.COM	5330

3/22/2022	2203342	Paint Pens for Rock Painting, Stone, Ceramic, Glass, Wood, Canvas. Set of 12 Acrylic Paint Markers Extra-fine Tip	\$17.99	2	\$35.98	AMAZON.COM	5330
3/22/2022	2203342	HGOD DESIGNS Animal Series Decorative Throw Pillow Case Cushion Cover 18"X 18" (Winterforest Wolf)	\$8.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203342	35 Painting Rocks Craft Rocks Stones for Rock Painting,Smooth Painting Rocks,Gray Kindness Stones,2-3 inches in Length	\$17.99	2	\$35.98	AMAZON.COM	5330
3/22/2022	2203342	Compact Refrigerator 3.3 Cu Ft Mini Fridge with Freezer, Single Door, Low noise, Removable Glass Shelves, Compact Refrigerator for Bedroom, Office, Garage, Studio, Dorm with 3 Temperature Settings	\$199.99	1	\$199.99	AMAZON.COM	5330
3/22/2022	2203342	FURINNO Stylish End Table, 2-Pack, French Oak Grey/Black	\$33.29	2	\$66.58	AMAZON.COM	5330
3/22/2022	2203342	HOMEART Animal Wolf Wall Art Winter Forest Landscape Picture Canvas Prints Framed Ready to Hang Living Room Decoration 16x24inchx3 Pieces	\$72.99	1	\$72.99	AMAZON.COM	5330
3/22/2022	2203342	Mr. Pen- Spiky Sensory Rings, 10 Pack, Stress Relief Fidget Sensory Toys, Fidget Rings, Fidget Ring for Anxiety, Stress Relief Rings, Massager for Fidget ADHD Autism, Silent Stress Reducer Ring	\$6.99	6	\$41.94	AMAZON.COM	5330
3/22/2022	2203342	Sailing-go 12 Pieces 12 Colors Zipper Waterproof Bag Pencil Pouch for Cosmetic Makeup	\$9.99	2	\$19.98	AMAZON.COM	5330
3/22/2022	2203342	Bills Office Supplies Travel Accessories and Daily Household Supplies	\$49.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203342	5 Panel Wall Art Painting Watchful Wolf Eyes in The Wild Prints On Canvas The Picture Animal Pictures Oil for Home Modern Decoration Print Décor	\$7.95	1	\$7.95	AMAZON.COM	5330
3/22/2022	2203342	Inspirational Word Search for Adults, Teens & Seniors: Large Print Word Search Puzzle Book to Keep the Brain Active & Mind Relaxed with Positive, Uplifting & Good Vibes Words	\$37.99	3	\$113.97	AMAZON.COM	5330
3/22/2022	2203342	HIGOGOGO Floor Pillow, Square Meditation Pillow for Seating on Floor Solid Thick Tufted Seat Cushion Meditation Cushion for Yoga Living Room Sofa Balcony Outdoor, Dark Grey, 22x22 Inch	\$135.49	2	\$270.98	AMAZON.COM	5330
3/22/2022	2203342	Amazon Basics Swivel Foam Lounge Chair - with Headrest, Adjustable, Grey	\$14.55	3	\$43.65	AMAZON.COM	5330
3/22/2022	2203342	Crayola Colored Pencils Adult Coloring Set, Gift, 100 Count					
3/22/2022	2203342	Navy Blue Sherpa Fleece Throw Blanket, Super Soft Mink Plush Couch Blanket, TV Bed Fuzzy Blanket, Fluffy Comfy Warm Heavy Throws, Comfort Caring Gift, 50x60 inch	\$21.99	1	\$21.99	AMAZON.COM	5330
3/22/2022	2203342	MULEE Pack of 4 Hypoallergenic Premium Pillow Inserts Decorative Pillow Stuffers Square Form for Couch Sofa Bed Cushion 18x18 Inch	\$27.99	1	\$27.99	AMAZON.COM	5330
3/22/2022	2203342	Gray Wolf Canvas Wall Art: Rustic Wooden Textured Background Wild Animal Artwork Wildlife Painting Picture Print for Living Room (24" X 36" X 1 Panel)	\$69.63	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203342	ARTISTIC PATH Wolf Canvas Wall Art Print: Wildlife Animal Artwork Print on Wrapped Canvas for Dining Room (18" W x 24" H x 2 PCS, Multi-Sized)	\$59.99	1	\$91.86	AMAZON.COM	5330
3/22/2022	2203342	Clear Acrylic Cell Phone Locker Box with Door Locks and Keys Wall-Mounted Cell Phones Storage Cabinet Pocket Storage Locker Box for Office Classroom	\$219.99	1	\$219.99	AMAZON.COM	5330
3/22/2022	2203342	HGOD DESIGNS Animal Series Decorative Throw Pillow Case Cushion Cover 18"X 18" (Winterforest Wolf)	\$8.99	1	\$8.99	AMAZON.COM	5330
3/22/2022	2203342	5 Panel Wall Art Painting Watchful Wolf Eyes in The Wild Prints On Canvas The Picture Animal Pictures Oil for Home Modern Decoration Print Décor	\$49.99	1	\$49.99	AMAZON.COM	5330
3/22/2022	2203342	Amazon Basics Swivel Foam Lounge Chair - with Headrest, Adjustable, Grey	\$135.49	2	\$270.98	AMAZON.COM	5330
3/22/2022	2203342	Gray Wolf Canvas Wall Art: Rustic Wooden Textured Background Wild Animal Artwork Wildlife Painting Picture Print for Living Room (24" X 36" X 1 Panel)	\$69.63	1	\$69.63	AMAZON.COM	5330
3/22/2022	2203342	2021 Apple 10.2-inch iPad (Wi-Fi, 64GB) - Space Gray	\$329.99	1	\$329.99	AMAZON.COM	5330
3/22/2022	2203342	HGOD DESIGNS Animal Series Decorative Throw Pillow Case Cushion Cover 18"X 18" (Winterforest Wolf)	\$8.99	1	\$8.99	AMAZON.COM	5330
3/22/2022	2203351	OH Fine Arts Supplies	\$138.25	1	\$138.25	ESTHERS PLACE	12103
3/22/2022	2203400	CDWG / HDMI Wall Plates	\$639.90	1	\$639.90	CDW GOVERNMENT INC	6847
3/22/2022	2203483	Q1054795 WRS	\$349.00	7	\$2,443.00	WILSON LANGUAGE TRAINING CORP	1152
3/22/2022	2203483	Q1054795 Wilson Student Notebook (10 pk)	\$72.00	3	\$216.00	WILSON LANGUAGE TRAINING CORP	1152
3/22/2022	2203483	Q1054795 WRS Student Readers	\$60.00	3	\$180.00	WILSON LANGUAGE TRAINING CORP	1152
3/22/2022	2203483	Shipping	\$227.12	1	\$227.12	WILSON LANGUAGE TRAINING CORP	1152
3/22/2022	2203502	Caydo 300 Pieces 1 Inch Assorted Pompoms Multicolor Arts and Crafts Pom Poms Balls for DIY Art Creative Crafts Decorations	\$9.99	1	\$9.99	AMAZON.COM	5330
3/22/2022	2203502	Cococa 300pcs 3-5 Inches Colorful Feathers for DIY Craft Wedding Home Party Decorations	\$6.29	1	\$6.29	AMAZON.COM	5330
3/22/2022	2203502	Educational Insights Playfoam Combo 8-Pack, Fidget, Sensory Toy, Stocking Stuffer for Boys & Girls, Ages 3+	\$8.99	1	\$8.99	AMAZON.COM	5330

		MAGICLUB Water Beads - 30000 Beads 2 Strainers 2 Tweezers 5 Spoons,Soft Water Jelly Beads Motor Skills Toy Set,Non-Toxic Water Sensory Toy for Tactile Toys,Sensory Toys,Early					
3/22/2022	2203502	Skill Development	\$14.99	1	\$14.99	AMAZON.COM	5330
3/22/2022	2203660	BH - Install maint. kit on Aerco boiler & tune up	\$2,282.00	1	\$2,282.00	FIRST POINT MECHANICAL SERVICES LLC	1842
		Teepee Tent for Adults & Kids 87 "H- 5 Poles-with Lights String& Soft Mat & Carry Bag, Off-White Cotton Canvas Beach Tent for Wedding, Party, Country-Chic Design- Indoor Outdoor					
3/22/2022	2203666	Décor, Patio Décor	\$125.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	Quility Weighted Blanket with Soft Cover - 15 lbs Twin Size Heavy Blanket for Adults - Heating & Cooling, Machine Washable - (48" X 72") (Navy)	\$84.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	Wilbarger Therapy Brush, 2 Pack – Therapressure Brush for Occupational Therapy for Sensory Brushing – Designed by Patricia Wilbarger – Use as Part of the Wilbarger Brushing Protocol	\$12.32	4	\$49.28	AMAZON.COM	5330
3/22/2022	2203666	Sorbus Hanging Rope Hammock Chair Swing Seat with Adjustable Multi-Use Stand for Any Indoor or Outdoor Spaces	\$129.99	0	\$0.00	AMAZON.COM	5330
		YIQUDUO Sensory Stress Ball Toy Set, 9 Pack Squishy Squeeze Balls Filled with Water Beads, Fidget Toys to Relax, Decompress, and Focus for Kids Adults with ADHD, Autism					
3/22/2022	2203666		\$15.99	4	\$63.96	AMAZON.COM	5330
		Fun and Function Cozy Canoe - Inflatable Sensory Peapod - Therapeutic Compression & Calming Pressure for Kids 3+ with Special Needs - Latex Free - Medium - 70.4"					
3/22/2022	2203666	SCIONE Fidget Spinner 5 Pack, Christmas Party Favors Light up Fidget Toys for Kids-LED Crystal Fidget Packs Finger Toy Hand Fidget Spinner-ADHD Anxiety Toys Stress Relief	\$121.04	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	Reducer	\$14.44	2	\$28.88	AMAZON.COM	5330
3/22/2022	2203666	Urban Shop Faux Fur Saucer Chair, Grey, 29"X32"X22"	\$62.04	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	SereneLife Portable & Foldable Trampoline - 40" in-Home Mini Rebounder with Adjustable Handrail, Fitness Body Exercise, Springfree Safe for Kids - SLELT403	\$59.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	Kicko Puffer Balls - 6 Pack - 5.5 Inch - Thick Squishy Balls in Assorted Colors for Kids, Sensory Game, Stress Relief, Therapy Toy, Party Favor, Goody Bag Filler	\$12.99	3	\$38.97	AMAZON.COM	5330
3/22/2022	2203666	SANHO Dynamic Movement Sensory Body Sock - Updated Version , Bright Blue (Large)	\$29.98	3	\$89.94	AMAZON.COM	5330
3/22/2022	2203666	Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Double A battery for household and business - 28 Count	\$13.15	2	\$26.30	AMAZON.COM	5330
3/22/2022	2203666	Day 1 Fitness Folding Gymnastics Gym Mat, Light Blue, 4'x10'	\$157.90	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	Impresa Products 5-Pack of Stretchy String Fidget / Sensory Toys (BPA/Phthalate/Latex-Free) - Stretches from 10 Inches to 8 Feet!	\$9.99	2	\$19.98	AMAZON.COM	5330
		SPORTAXIS- Kids Yoga Poster with Large and Cute Illustrations- Kids Yoga Exercises- Fitness Training for Young Active Kids- Sturdy and Laminated Kids Yoga Poster- 18"x27"					
3/22/2022	2203666		\$7.99	1	-\$7.65	AMAZON.COM	5330
3/22/2022	2203666	Big Joe Milano, Medium, Stretch Limo Black Smartmax	\$49.99	0	\$0.00	AMAZON.COM	5330
		Dwelke Fluffy Grey Rugs for Bedroom,5'X8' Upgrade Furry Carpet for Kids Room Living Room Nursery Home Decor, Plush Area Rug for Teen's Room,Anti-Skid Rectangular Rugs, 5x8 Feet					
3/22/2022	2203666		\$54.99	0	\$0.00	AMAZON.COM	5330
		BARMY Weighted Lap Pad for Kids (24"x24", 5lbs, 7 Colors) Weighted Lap Blanket with Removable, Washable Cover, Sensory Lap Pad for Child, Toddler, Dogs, 100% Cotton Inner					
3/22/2022	2203666	Weighted Blanket, Blue	\$36.49	6	\$218.94	AMAZON.COM	5330
3/22/2022	2203666	We Sell Mats 9 ft Folding Foam Balance Beam Bar, Portable Gymnastics Equipment for Gymnast, Children or Cheerleaders, Purple	\$59.50	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	Fluorescent Light Covers Fluorescent Light Covers for Ceiling Lights, Classroom, Office, or Blue Light Covers Fluorescent Filter- Eliminates Flicker & Glare - 48" by 24" (4 Pack, Sky Blue Panel)	\$34.99	4	\$139.96	AMAZON.COM	5330
3/22/2022	2203666	Hammock Sky Large Brazilian Hammock Chair Cotton Weave - Extra Long Bed - Hanging Chair for Yard, Bedroom, Porch, Indoor/Outdoor (Natural)	\$41.60	1	\$41.60	AMAZON.COM	5330
3/22/2022	2203666	Milliard Crash Pad, Sensory Pad with Foam Blocks for Kids and Adults with Washable Cover (5 feet x 5 feet)	\$199.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)	\$8.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	Dizzy Disc Original. Sit and Spin Disk for 3+ year olds up to 150 lbs. Balance, Coordination, Spatial Awareness and Sensory Stimulation Portable.	\$199.00	1	\$199.00	AMAZON.COM	5330
		16 Colors Changing Curtain Lights, 250 LED 9.8 X 8.8 Feet Lighted, 4 Modes with Remote, Backdrop Wall Window Hanging Dripping Twinkle Fairy String Lights for Bedroom Christmas					
3/22/2022	2203666	Valentine's Day Decor	\$30.98	2	\$61.96	AMAZON.COM	5330
3/22/2022	2203666	Big Joe Classic Beanbag Smartmax, Sapphire	\$32.40	0	\$0.00	AMAZON.COM	5330

3/22/2022	2203666	Humble Crew, Grey/White Toy Organizer, 9 Bin Storage, 24" Tall	\$41.88	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203666	Laminated How Are You Feeling Today? Art Poster Print by Jim Borgman 8.5x11	\$9.61	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203666	Yoga Pretzels: 50 Fun Activities for Kids & Grownups	\$7.95	1	\$7.95 AMAZON.COM	5330
3/22/2022	2203666	INPANY Peanut Ball - Anti Burst Exercise Ball for Labor Birthing, Physical Therapy for Kids, Core Strength, Home & Gym Fintness (Include Pump)	\$19.95	2	\$39.90 AMAZON.COM	5330
3/22/2022	2203666	Playlearn Fiber Optic Lamp Color Changing Crystal Base - USB/Battery Powered - 13 Inch - Fiber Optic Centerpiece Sensory Light	\$12.99	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203666	StrongTek Professional Wooden Balance Board, Rocker Board, Wood Standing Desk Accessory, Balancing Board for Under Desk, Anti Slip Roller, Core Strength, Stability, Office Wobble Boards	\$33.99	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203666	Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 20 Count	\$13.26	2	\$26.52 AMAZON.COM	5330
3/22/2022	2203666	Ear Defenders Adult - Foldable Hearing Protection Ear Muffs Noise Cancelling - Perfect for DIYm Working, Shooting, Gardening - Adjustable Headband for Adults Men Women - 2 Years Warranty - Blue	\$15.64	10	\$156.40 AMAZON.COM	5330
3/22/2022	2203666	Exercise Posters for The Classroom and Home, Brain Breaks, Sensory, ADHD, Mind Body Connection, PE	\$19.99	2	\$39.98 AMAZON.COM	5330
3/22/2022	2203666	G TALECO GEAR Hammock Chair Stand,Heavy-Duty Steel Hammock Stand,Multi-Use Swing Stand for Outdoor Indoor,Hammock Chair not Include	\$106.87	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203666	Exelme Night Light Projector Ocean Wave - Sound Machine with Soothing Nature Noise and Relaxing Light Show - Color Changing Wave Light Effects for Kids Adults Bedroom Living Room – White	\$27.54	2	\$55.08 AMAZON.COM	5330
3/22/2022	2203666	Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for Teaching (Blue)	\$18.99	2	\$37.98 AMAZON.COM	5330
3/22/2022	2203666	Teepee Tent for Adults & Kids 87 "H- 5 Poles-with Lights String& Soft Mat & Carry Bag, Off-White Cotton Canvas Beach Tent for Wedding, Party, Country-Chic Design- Indoor Outdoor Décor, Patio Décor	\$125.99	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203666	Quility Weighted Blanket with Soft Cover - 15 lbs Twin Size Heavy Blanket for Adults - Heating & Cooling, Machine Washable - (48" X 72") (Navy)	\$84.99	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203666	Wilbarger Therapy Brush, 2 Pack – Therapressure Brush for Occupational Therapy for Sensory Brushing – Designed by Patricia Wilbarger – Use as Part of the Wilbarger Brushing Protocol	\$12.32	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203666	Sorbus Hanging Rope Hammock Chair Swing Seat with Adjustable Multi-Use Stand for Any Indoor or Outdoor Spaces	\$129.99	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203666	YIQUDUO Sensory Stress Ball Toy Set, 9 Pack Squishy Squeeze Balls Filled with Water Beads, Fidget Toys to Relax, Decompress, and Focus for Kids Adults with ADHD, Autism	\$16.99	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203666	Fun and Function Cozy Canoe - Inflatable Sensory Peapod - Therapeutic Compression & Calming Pressure for Kids 3+ with Special Needs - Latex Free - Medium - 70.4" SCIONE Fidget Spinner 5 Pack, Christmas Party Favors Light up Fidget Toys for Kids-LED Crystal Fidget Packs Finger Toy Hand Fidget Spinner-ADHD Anxiety Toys Stress Relief	\$121.04	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203666	Reducer	\$16.99	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203666	Urban Shop Faux Fur Saucer Chair, Grey, 29"X32"X22"	\$62.04	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203666	SereneLife Portable & Foldable Trampoline - 40" in-Home Mini Rebounder with Adjustable Handrail, Fitness Body Exercise, Springfree Safe for Kids - SLELT403	\$59.99	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203666	Kicko Puffer Balls - 6 Pack - 5.5 Inch - Thick Squishy Balls in Assorted Colors for Kids, Sensory Game, Stress Relief, Therapy Toy, Party Favor, Goody Bag Filler	\$12.99	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203666	SANHO Dynamic Movement Sensory Body Sock - Updated Version , Bright Blue (Large)	\$29.98	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203666	Duracell - CopperTop AA Alkaline Batteries - long lasting, all-purpose Double A battery for household and business - 28 Count	\$13.15	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203666	Day 1 Fitness Folding Gymnastics Gym Mat, Light Blue, 4'x10'	\$157.90	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203666	Impresa Products 5-Pack of Stretchy String Fidget / Sensory Toys (BPA/Phthalate/Latex-Free) - Stretches from 10 Inches to 8 Feet!	\$9.99	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203666	SPORTAXIS- Kids Yoga Poster with Large and Cute Illustrations- Kids Yoga Exercises- Fitness Training for Young Active Kids- Sturdy and Laminated Kids Yoga Poster- 18"x27"	\$7.99	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203666	Big Joe Milano, Medium, Stretch Limo Black Smartmax	\$49.99	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203666	Dwelke Fluffy Grey Rugs for Bedroom,5'X8' Upgrade Furry Carpet for Kids Room Living Room Nursery Home Decor, Plush Area Rug for Teen's Room,Anti-Skid Rectangular Rugs, 5x8 Feet	\$54.99	0	\$0.00 AMAZON.COM	5330

3/22/2022	2203666	BARMY Weighted Lap Pad for Kids (24"x24", 5lbs, 7 Colors) Weighted Lap Blanket with Removable, Washable Cover, Sensory Lap Pad for Child, Toddler, Dogs, 100% Cotton Inner Weighted Blanket, Blue	\$36.49	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	We Sell Mats 9 ft Folding Foam Balance Beam Bar, Portable Gymnastics Equipment for Gymnast, Children or Cheerleaders, Purple	\$59.50	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	Fluorescent Light Covers Fluorescent Light Covers for Ceiling Lights, Classroom, Office, or Blue Light Covers Fluorescent Filter- Eliminates Flicker & Glare - 48" by 24" (4 Pack, Sky Blue Panel)	\$34.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	Hammock Sky Large Brazilian Hammock Chair Cotton Weave - Extra Long Bed - Hanging Chair for Yard, Bedroom, Porch, Indoor/Outdoor (Natural)	\$41.60	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	Milliard Crash Pad, Sensory Pad with Foam Blocks for Kids and Adults with Washable Cover (5 feet x 5 feet)	\$199.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)	\$8.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	Dizzy Disc Original. Sit and Spin Disk for 3+ year olds up to 150 lbs. Balance, Coordination, Spatial Awareness and Sensory Stimulation Portable.	\$199.00	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	16 Colors Changing Curtain Lights, 250 LED 9.8 X 8.8 Feet Lighted, 4 Modes with Remote, Backdrop Wall Window Hanging Dripping Twinkle Fairy String Lights for Bedroom Christmas	\$30.98	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	Valentine's Day Decor	\$32.40	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	Big Joe Classic Beanbag Smartmax, Sapphire	\$41.88	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	Humble Crew, Grey/White Toy Organizer, 9 Bin Storage, 24" Tall	\$9.61	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	Laminated How Are You Feeling Today? Art Poster Print by Jim Borgman 8.5x11	\$7.95	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	Yoga Pretzels: 50 Fun Activities for Kids & Grownups					
3/22/2022	2203666	INPANY Peanut Ball - Anti Burst Exercise Ball for Labor Birthing, Physical Therapy for Kids, Core Strength, Home & Gym Fintness (Include Pump)	\$19.95	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	Playlearn Fiber Optic Lamp Color Changing Crystal Base - USB/Battery Powered - 13 Inch - Fiber Optic Centerpiece Sensory Light	\$12.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	StrongTek Professional Wooden Balance Board, Rocker Board, Wood Standing Desk Accessory, Balancing Board for Under Desk, Anti Slip Roller, Core Strength, Stability, Office Wobble Boards	\$33.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 20 Count	\$13.26	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	Ear Defenders Adult - Foldable Hearing Protection Ear Muffs Noise Cancelling - Perfect for DIYM Working, Shooting, Gardening - Adjustable Headband for Adults Men Women - 2 Years Warranty - Blue	\$16.56	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	Exercise Posters for The Classroom and Home, Brain Breaks, Sensory, ADHD, Mind Body Connection, PE	\$19.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	G TALECO GEAR Hammock Chair Stand,Heavy-Duty Steel Hammock Stand,Multi-Use Swing Stand for Outdoor Indoor,Hammock Chair not Include	\$106.87	-1	-\$106.87	AMAZON.COM	5330
3/22/2022	2203666	Exelme Night Light Projector Ocean Wave - Sound Machine with Soothing Nature Noise and Relaxing Light Show - Color Changing Wave Light Effects for Kids Adults Bedroom Living Room - White	\$27.54	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203666	Secura 60-Minute Visual Timer, Classroom Countdown Clock, Silent Timer for Kids and Adults, Time Management Tool for Teaching (Blue)	\$18.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203670	Amazon Basics 48 Pack AA - For PE equipment	\$14.99	1	\$14.99	AMAZON.COM	5330
3/22/2022	2203670	ION Audio Block Rocker Speaker - for PE class	\$162.14	1	\$162.14	AMAZON.COM	5330
3/22/2022	2203670	Crayola Fine Line Markers - For Drivers Ed Lessons	\$42.95	1	\$42.95	AMAZON.COM	5330
3/22/2022	2203696	HPFC/Virtual Assembly - MLK: For Conflict Resolution	\$225.00	1	\$225.00	Historical Perspectives for Children LLC	18886
3/22/2022	2203702	Padlet Site License	\$1,750.00	1	\$1,750.00	PADLET	18874
3/22/2022	2203704	Student Entry Fees for ILMEA	\$750.00	1	\$750.00	Baglione, Mark R	19019
3/22/2022	2203704	Student Entry Fees for ILMEA	\$150.00	1	\$150.00	Baglione, Mark R	19019
3/22/2022	2203704	Student Entry Fees for ILMEA	\$192.00	1	\$192.00	Baglione, Mark R	19019
3/22/2022	2203716	Face shield	\$13.99	1	\$13.99	AMAZON.COM	5330
3/22/2022	2203716	Security envelopes	\$7.91	1	\$7.91	AMAZON.COM	5330
3/22/2022	2203738	Modern Wolf Wall Art 3 Pieces Canvas Poster Print Wall Decor Animals Art Printing Painting Artwork for Bedroom Living Room Office Home Wall Decoration 24"x36"	\$39.19	1	\$39.19	AMAZON.COM	5330
3/22/2022	2203738	Scientoy Fidget Toy Set, 35 Pcs Sensory Toy for ADD, OCD, Autistic Children, Adults, Anxiety Autism to Stress Relief and Anti Anxiety with Motion Timer, Perfect for Classroom Reward with Gift Box	\$15.29	2	\$30.58	AMAZON.COM	5330

3/22/2022	2203738	Yatsen Bridge Perseverance Noun Motivational Wall Art Inspirational Entrepreneur Quotes Canvas Painting Modern Inspiring Posters Prints Artwork Home Office Decor Framed Ready to Hang (24"Wx36"H)	\$50.99	1	\$50.99 AMAZON.COM	5330
3/22/2022	2203738	Kate and Laurel Sylvie Wolf Animal Print Black and White Portrait Framed Canvas Wall Art by Simon Te Tai, 23x33 Gray	\$55.11	1	\$55.11 AMAZON.COM	5330
3/22/2022	2203738	ARTISTIC PATH Wolf Canvas Wall Art Print: Wildlife Animal Artwork Print on Wrapped Canvas for Dining Room (24" W x 36" H x 2 PCS,Multi-Sized)	\$92.99	1	\$92.99 AMAZON.COM	5330
3/22/2022	2203738	Wolf Canvas Wall Art Animal Paintings Picture Black and White Prints Artwork Ready to Hang for Living Room Bedroom Bathroom Home Decorations	\$41.06	1	\$41.06 AMAZON.COM	5330
3/22/2022	2203738	VIKTOR JURGEN Back Massager, Neck Massager with Heat, Massage Pillow Gifts for Men & Women, Electric Shiatsu Back Massager, Deep Kneading Shoulder Massager for Full Body Muscle,Massage at Home, Car	\$39.98	1	\$39.98 AMAZON.COM	5330
3/22/2022	2203738	BeneLabel Permanent Antirust Stainless Steel Silent Heavy Duty Swing Hanger, 1000 LB Capacity, 2 Screws for Wooden, 2 Expansion Bolts for Concrete, Yoga Hammock Chair Sandbag Swing Sets, 360" Swing	\$19.79	1	\$19.79 AMAZON.COM	5330
3/22/2022	2203738	Contemporary Entrepreneur Inspirational Wall Paintings Success Wall Art Office Wall Decor Ladder to Success Wall Pictures HD Print for School Gym Wall Decor Gallery Wrapped Easy to Hang-24"Wx36"H	\$58.99	1	\$58.99 AMAZON.COM	5330
3/22/2022	2203738	Ollyny Christmas Lights Outdoor String Lights 330ft 800 Led Super Long with Remote IP67 Waterproof Outdoor Warm White 8 Twinkle Lighting Timer Modes Plug in for Outdoor	\$45.99	1	\$45.99 AMAZON.COM	5330
3/22/2022	2203738	Indoor Thanksgiving Decorations Madison Park Wall Art Living Room Décor - Scenery Triptych Canvas Home Accent Modern Dining Bathroom Decoration, Ready to Hang Painting for Bedroom, Multi-Sizes, Natural	\$96.99	1	\$96.99 AMAZON.COM	5330
3/22/2022	2203738	Forest Reflection 3 Piece Marpac Dohm Classic The Original White Noise Machine Featuring Soothing Natural Sound from a Real Fan, White	\$46.14	1	\$46.14 AMAZON.COM	5330
3/22/2022	2203738	Yatsen Bridge Inspirational Wall Art Leader Noun Inspiring Painting Prints on Canvas Motivational Leadership Entrepreneur Quotes Posters Inspiration Artwork Decor for Home Office Framed (24"Wx36"H)	\$51.99	1	\$51.99 AMAZON.COM	5330
3/22/2022	2203738	IMPRESA Hanging Chair/Hammock Chair Swivel Hook Snap - 500 LB Capacity - Outdoor/Indoor (500 LB Weight Limit)	\$10.89	1	\$10.89 AMAZON.COM	5330
3/22/2022	2203738	PURELL Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 2-Liter Pump Bottle (Pack of 1) – 9625-04	\$19.99	2	\$39.98 AMAZON.COM	5330
3/22/2022	2203738	Mindfulness Coloring Book for Teens & Adults	\$6.99	3	\$20.97 AMAZON.COM	5330
3/22/2022	2203738	Theraputty	\$27.18	1	\$27.18 AMAZON.COM	5330
3/22/2022	2203738	Paper Mate 1945925 Inkjoy 300RT Retractable Ballpoint Pens, Medium Point	\$5.13	4	\$20.52 AMAZON.COM	5330
3/22/2022	2203738	Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, - 18 Pieces, Model Number: 22218	\$5.91	8	\$47.28 AMAZON.COM	5330
3/22/2022	2203738	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, Blue	\$69.98	1	\$69.98 AMAZON.COM	5330
3/22/2022	2203738	Aroma Humidifier for Essential Oil Large Room Diffuser Set with 10 Essential Oils, Aromatherapy Ultrasonic 550ml Diffusers for Essential Oil, Bedroom Vaporizer Cool Mist Humidifier for Home and Office	\$27.99	1	\$27.99 AMAZON.COM	5330
3/22/2022	2203738	NICETOWN Sheer White Window Curtains Linen Textured 84 inch Length, Grommet Semitransparent Balance Privacy & Light Vertical Flax Sheer Drapes for Bedroom/Living Room, W52 x L84, 2 Panels	\$19.34	2	\$38.68 AMAZON.COM	5330
3/22/2022	2203738	ZooVaa Sensory Weighted Lap Blanket – Minky 21" x 19" Compression Lap Pad for Kids and Adults, Great for School, Sleeping, Relaxing – Heavy 5lb Premium Quilted Pockets Glass Beads, Machine Washable	\$39.99	3	\$119.97 AMAZON.COM	5330
3/22/2022	2203738	Frames 11x17 Set of 6 Black Modern Picture Frame Wooden, Display Pictures11x17 Mat,Multi Photo Frames Collage for Wall or Tabletop Display,Solid Wood	\$52.99	1	\$52.99 AMAZON.COM	5330
3/22/2022	2203738	sechans - 5 Pieces Wall Art Old Tree by Lake Picture Canvas Prints Sunrise Painting Black and White Landscape Canvas Art Modern Wall Decoration Framed and Ready to Hang	\$107.70	1	\$107.70 AMAZON.COM	5330
3/22/2022	2203738	Inhale Exhale Wall Art - Beach Aerial View or Forest Aerial View (Unframed Prints - Multiple Sizes, Aerial Beach Wall Art, Typography Art, Minimalist Wall Art, Great Gift, Yoga Wall Set Art Set of 2)	\$10.99	1	\$10.99 AMAZON.COM	5330
3/22/2022	2203738	BOSTITCH EZ Squeeze 40 Sheet 3-Hole Punch (HP40)	\$22.77	1	\$22.77 AMAZON.COM	5330

3/22/2022	2203738	Inspirational Life Quotes Canvas Wall Art This is the Beginning of a New Day Canvas Prints Framed Motivational Paintings Artwork Ready to Hang Home Wall Decor 15x23 Inches	\$39.99	1	\$39.99 AMAZON.COM	5330
3/22/2022	2203738	Arthur Williams Inspirational Print Quote Poster Motivational Positive Wall Art Office Classroom Living Room Decor (with Frame 16x30 Inch) 11	\$19.99	1	\$19.99 AMAZON.COM	5330
3/22/2022	2203738	WAVEYU Pen Holder, Stand for Desk Marble Pattern Pencil Cup for Girls Kids Durable Ceramic Desk Organizer Makeup Brush Holder for Office, Classroom, Home, Gray Marble	\$8.59	1	\$8.59 AMAZON.COM	5330
3/22/2022	2203738	BRIGHTWORLD Moon Lamp Kids Night Light Galaxy Lamp 5.9 inch 16 Colors LED 3D Star Moon Light with Wood Stand, Remote & Touch Control USB Rechargeable Gift for Baby Girls	\$24.99	1	\$24.99 AMAZON.COM	5330
3/22/2022	2203738	Boys Birthday UNBRUVO Motivational Wall Art Inspirational Elephant Canvas Poster Prints Forest Paintings Picture Entrepreneur Positive Quotes Office Wall Decor Decoration for Living Room Bedroom Framed (36"Wx16"H)	\$39.99	1	\$39.99 AMAZON.COM	5330
3/22/2022	2203738	WINICE Remote Control and Timer Design Seabed Starry Sky Rotating LED Star Projector for Bedroom, Night Light for Kids, Night Color Moon Lamp for Children Baby Teens Adults(Blue)	\$29.98	1	\$29.98 AMAZON.COM	5330
3/22/2022	2203738	Upgrade Curtain Fairy Lights Warm White 300LED with Rotating Clips & 15 Hooks, HXWEIYE 9.8x9.8Ft Led String Light, Timer & 8 Modes USB Plug-in DIY Decorative Light for Bedroom	\$10.99	2	\$21.98 AMAZON.COM	5330
3/22/2022	2203738	SAFAVIEH Madison Collection MAD600C Boho Chic Glam Paisley Non-Shedding Living Room Bedroom Area Rug, 5'1" x 7'6", Cream / Light Grey	\$69.17	1	\$69.17 AMAZON.COM	5330
3/22/2022	2203738	Inspirational Wall Art Beach Decor Motivational Wall Art, Positive Quotes, Beach Wall Decor for Bedroom, Inspirational Posters, Wall Art for Office, Motivational Posters Prints Set of 6 - 11x17 In.	\$16.90	1	\$16.90 AMAZON.COM	5330
3/22/2022	2203738	Weighted Blanket - 48" X 72" - 15-lbs - No Cover Required - Fits Full/Twin Size Bed - for 130-180-lb Adult - Silky Minky Grey - Premium Glass Beads - Calming Stimulation Sensory Relaxation	\$59.99	1	\$59.99 AMAZON.COM	5330
3/22/2022	2203738	Pinch Me Therapy Dough - Holistic Aromatherapy Stress Relieving Putty - 10 Ounce Spa Scent	\$29.95	1	\$29.95 AMAZON.COM	5330
3/22/2022	2203738	Quility Indoor Therapy Swing for Kids with Special Needs Lycra Snuggle Swing Cuddle Hammock for Children with Autism, ADHD, Aspergers Ideal for Sensory Integration (Up to 77lbs, Dark Blue)	\$49.99	1	\$49.99 AMAZON.COM	5330
3/22/2022	2203738	CocoKool 4-Pack Push Pop Bubble Fidget Sensory Toys, Autism Special Needs Silicone Pressure Reliever Toys, Anti-Anxiety Squeeze Sensory Toys for Kids Teens Adults	\$9.99	3	\$29.97 AMAZON.COM	5330
3/22/2022	2203738	(Round+Square, Mixcolor+Rainbow) Clear Acrylic Cell Phone Locker Box with Door Locks and Keys Wall-Mounted Cell Phones	\$219.99	1	\$219.99 AMAZON.COM	5330
3/22/2022	2203738	Storage Cabinet Pocket Storage Locker Box for Office Classroom Power Your Fun Arggh Beaded Stress Ball for Adults and Kids - Squishy Water Bead Filled	\$13.95	3	\$41.85 AMAZON.COM	5330
3/22/2022	2203738	Stress Ball Fidget Toy, Stress Relief Sensory Toy for Girls and Boys Bedside Lamps with USB Port - Touch Control Table Lamp for Bedroom Wood 3 Way Dimmable Nightstand Lamp Set of 2 with Round Flaxen Fabric Shade for Living Room, Dorm,	\$49.99	1	\$49.99 AMAZON.COM	5330
3/22/2022	2203738	Home Office (2 Pack) Crayola Colored Pencils Adult Coloring Set, Gift, 100 Count	\$16.94	3	\$50.82 AMAZON.COM	5330
3/22/2022	2203738	H.VERSAILTEX Window Curtain Rods for Windows 66 to 120 Inches Adjustable Decorative 3/4 Inch Diameter Single Window Curtain Rod Set with Classic Finials, Black with Antique Bronze Finishing	\$29.59	1	\$29.59 AMAZON.COM	5330
3/22/2022	2203738	Success Tree Motivational Canvas Wall Art Inspirational Entrepreneur Quotes Poster Print Artwork Painting Picture for Living Room Bedroom Office Home Decor Framed Ready to Hang	\$35.88	1	\$59.87 AMAZON.COM	5330
3/22/2022	2203738	Inspirational Diversity Wall Art in This Room Watercolor Canvas Painting Prints for Classroom Office Wall Decor Framed Equality Artwork Gifts(12x15 Inch)	\$19.99	1	\$19.99 AMAZON.COM	5330
3/22/2022	2203771	Calming Colors® Easy-Clean Room Divider - Sky Blue	\$179.00	2	\$411.70 LAKESHORE LEARNING	5311
3/22/2022	2203789	Snowman vs. ABC & 123	\$7.95	1	\$7.95 AMAZON.COM	5330
3/22/2022	2203789	Fetch! (Peanut, Butter, and Crackers) Scholastic Explora Tu Mundo: Dinosaurios: (Spanish language edition of Scholastic Discover	\$11.49	1	\$11.49 AMAZON.COM	5330
3/22/2022	2203789	More: Dinosaurs) (Spanish Edition)	\$10.00	1	\$10.00 AMAZON.COM	5330
3/22/2022	2203789	Rocks, Minerals & Gems	\$17.99	1	\$17.99 AMAZON.COM	5330
3/22/2022	2203789	Unicorn Diaries, Books 1-5: A Branches Box Set	\$22.91	1	\$22.91 AMAZON.COM	5330
3/22/2022	2203789	Never Let A Unicorn Meet A Reindeer!	\$11.99	1	\$11.99 AMAZON.COM	5330
3/22/2022	2203789	Turkey Trouble	\$7.99	1	\$7.99 AMAZON.COM	5330
3/22/2022	2203789	Owl Diaries, Books 1-5: A Branches Box Set	\$22.49	0	\$0.00 AMAZON.COM	5330

3/22/2022	2203789	El día en que descubres quién eres (Spanish Edition)	\$12.99	1	\$12.99 AMAZON.COM	5330
3/22/2022	2203789	Snowman vs. Your Scary Face	\$7.95	1	\$7.95 AMAZON.COM	5330
3/22/2022	2203789	Sonia Sotomayor: A Judge Grows in the Bronx / La juez que creció en el Bronx (Spanish and English Edition)	\$10.99	1	\$10.99 AMAZON.COM	5330
3/22/2022	2203789	The Unusual Suspects (The Sisters Grimm #2): 10th Anniversary Edition (Sisters Grimm, The)	\$8.79	1	\$8.79 AMAZON.COM	5330
		Freddie The Farting Snowman: A Funny Read Aloud Picture Book For Kids And Adults About				
3/22/2022	2203789	Snowmen Farts and Toots (Fart Dictionaries and Toot Along Stories)	\$11.88	1	\$11.88 AMAZON.COM	5330
3/22/2022	2203789	Milo imagina el mundo (Spanish Edition)	\$11.30	1	\$11.30 AMAZON.COM	5330
3/22/2022	2203789	Trick or Treat, Crankenstein	\$15.49	1	\$15.49 AMAZON.COM	5330
3/22/2022	2203789	¡Solo pregúntale!: Sé Diferente, Sé Valiente, Sé Tú (Spanish Edition)	\$15.30	1	\$15.30 AMAZON.COM	5330
3/22/2022	2203789	Our Class is a Family	\$11.99	1	\$11.99 AMAZON.COM	5330
3/22/2022	2203789	Stick And Stone: Best Friends Forever!	\$11.99	1	\$11.99 AMAZON.COM	5330
3/22/2022	2203789	Amor de pelo (Spanish Edition)	\$12.99	1	\$16.97 AMAZON.COM	5330
3/22/2022	2203789	Jurassic Carp: My Big Fat Zombie Goldfish (My Big Fat Zombie Goldfish, 6)	\$5.94	1	\$5.94 AMAZON.COM	5330
3/22/2022	2203789	Live and Let Swim: My Big Fat Zombie Goldfish (My Big Fat Zombie Goldfish, 5)	\$6.99	1	\$6.99 AMAZON.COM	5330
3/22/2022	2203789	¿Has Llenado una Cubeta Hoy?: Una Guía Diaria de Felicidad para Niños (Spanish and English Edition)	\$9.95	1	\$9.95 AMAZON.COM	5330
3/22/2022	2203789	Stick And Stone	\$15.99	1	\$15.99 AMAZON.COM	5330
3/22/2022	2203789	Meet the Latkes	\$8.89	1	\$8.89 AMAZON.COM	5330
3/22/2022	2203789	Snowman vs. You	\$7.95	1	\$7.95 AMAZON.COM	5330
3/22/2022	2203789	El día que los crayones regresaron a casa (Spanish Edition)	\$17.00	1	\$17.00 AMAZON.COM	5330
3/22/2022	2203789	Diary of an 8-Bit Warrior: From Seeds to Swords: An Unofficial Minecraft Adventure (Volume 2)	\$8.48	1	\$8.48 AMAZON.COM	5330
3/22/2022	2203789	Do Not Open This Book	\$10.79	1	\$10.79 AMAZON.COM	5330
3/22/2022	2203789	I Am Enough	\$12.36	1	\$12.36 AMAZON.COM	5330
3/22/2022	2203789	Extreme Rainforest: Amazing Encounters with Incredible Animals	\$5.27	1	\$5.27 AMAZON.COM	5330
3/22/2022	2203789	El día que los crayones renunciaron (Los Especiales De a La Orilla Del Viento) (Spanish Edition)	\$24.52	0	\$0.00 AMAZON.COM	5330
3/22/2022	2203789	Norman Didn't Do It!: (Yes, He Did)	\$11.68	1	\$11.68 AMAZON.COM	5330
3/22/2022	2203789	Puppy Problems (Peanut, Butter, and Crackers)	\$11.49	1	\$11.49 AMAZON.COM	5330
3/22/2022	2203789	OLIVIA y el regalo de Navidad (Olivia and the Christmas Present) (Olivia TV Tie-in) (Spanish Edition)	\$7.85	1	\$7.85 AMAZON.COM	5330
3/22/2022	2203789	All Are Welcome	\$9.58	1	\$9.58 AMAZON.COM	5330
3/22/2022	2203789	Unicorns Are the Worst!	\$11.06	1	\$11.06 AMAZON.COM	5330
3/22/2022	2203789	DC Comics Ultimate Character Guide, New Edition	\$9.99	2	\$19.98 AMAZON.COM	5330
3/22/2022	2203789	Turkey Claus (Turkey Trouble, 2)	\$11.90	1	\$11.90 AMAZON.COM	5330
3/22/2022	2203789	Superbuns!: Kindness Is Her Superpower	\$15.59	1	\$15.59 AMAZON.COM	5330
3/22/2022	2203789	The Day of the Dead: A Bilingual Celebration	\$7.99	1	\$7.99 AMAZON.COM	5330
3/22/2022	2203789	Diary of an 8-Bit Warrior: An Unofficial Minecraft Adventure (Volume 1)	\$7.49	1	\$7.49 AMAZON.COM	5330
3/22/2022	2203789	The Day You Begin	\$12.00	1	\$12.00 AMAZON.COM	5330
3/22/2022	2203789	Owl Diaries, Books 1-5: A Branches Box Set	\$22.49	1	\$22.49 AMAZON.COM	5330
3/22/2022	2203789	El día que los crayones renunciaron (Los Especiales De a La Orilla Del Viento) (Spanish Edition)	\$24.52	1	\$24.52 AMAZON.COM	5330
3/22/2022	2203790	Amazon/Art supplies Crayola Model Magic White, Modeling Clay Alternative, Bulk School Supplies Classpack, 75 Single Packs, 1 oz	\$34.49	4	\$137.96 AMAZON.COM	5330
3/22/2022	2203798	Bundles and Bolts Closeouts 251220	\$477.00	1	\$477.00 Marshall Dry Goods Co. Inc	18967
3/22/2022	2203815	OE & OH - Driveway improvements/ pavement cores	\$3,800.00	1	\$3,800.00 GEOCON PROFESSIONAL SERVICES	15513
3/22/2022	2203819	OE - Install of polyiso board - bus entrance	\$4,550.00	1	\$4,550.00 LUSE THERMAL TECHNOLOGIES, LLC	16065
		Bird Fiy Lanyards with id Holder Name Badges 50 Pcs Waterproof Type Top Quality Clear				
3/22/2022	2203837	Plastic Horizontal Name Tag Badge Id Card and 50 Pcs Lanyard (Orange)	\$23.58	1	\$23.58 AMAZON.COM	5330
3/22/2022	2203840	Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 15 Count (Pack of 3), 45 Total	\$14.99	2	\$29.98 AMAZON.COM	5330
3/22/2022	2203841	Graphics Course Fees: Cricut XL Scraper, Mint	\$8.59	2	\$17.18 AMAZON.COM	5330
		Graphics Course Fees: CAREGY Craft Vinyl Weeding Tools Set, Precision Craft Vinyl Tools Kit,				
3/22/2022	2203841	Weeding Kits for Cricut/Silhouette/Siser/Oracal 631 651 751 Vinyl	\$10.45	4	\$41.80 AMAZON.COM	5330
		Graphics Course Fees: WHOOSH! Screen Cleaner Kit - [16.9 Oz] Best for Smartphones, iPads, Eyeglasses, e-Readers, TV Screen Cleaner, LED, LCD, Computer Screen Cleaner, Laptop &				
3/22/2022	2203841	Touchscreen - Screen Cleaner Spray + 2 Cloths	\$18.99	2	\$37.98 AMAZON.COM	5330

3/22/2022	2203841	Graphics Course Fees: Gomake Vinyl Wrap Cutter Wrapping Paper Cutter Knife, Gift Wrap Cutter, Concealed Blade Safety Knife Car Vinyl Wrap Ripper Backslitter Cutting Tool, include 3PCS Cutter Knife and 10PCS Spare Blade	\$17.81	2	\$35.62 AMAZON.COM	5330
3/22/2022	2203841	Graphics Course Fees: YRYM HT 3 Pack Teflon Sheet for Heat Press - 16" x 12" Teflon Sheets with 3 Rolls Heat Tape High Temp Tape for Sublimation Heat Resistant	\$10.89	1	\$10.89 AMAZON.COM	5330
3/22/2022	2203841	Graphics Course Fees: Cricut Standardgrip Cutting Mat 3 Pack AMZ, 12"x24", Green, 3 Count	\$22.02	2	\$44.04 AMAZON.COM	5330
3/22/2022	2203841	Graphics Course Fees: FINFINLIFE, Tshirt Ruler-9Pcs, Tshirt Ruler Guide for Vinyl, Shirt Alignment, T Shirt Rulers to Center Designs, Transparent T Ruler for Infant Toddler Youth Adult, Front and Back Measurement	\$13.49	2	\$26.98 AMAZON.COM	5330
3/22/2022	2203841	Graphics Course Fees: Slice 10416 New Precision Cutter 10416, Craft Cutter, Micro-Ceramic Blade Lasts up to 11x Longer Than Metal, Hobby Knife With Precision Blade, Replaceable Blade	\$8.99	4	\$35.96 AMAZON.COM	5330
3/22/2022	2203852	OH Science Supplies - Lighting for Room 116	\$36.10	1	\$36.10 TREVOR B. HUSER	9477
3/22/2022	2203853	OH Science Supplies - Muscle Dissection	\$32.47	1	\$32.47 SHARON S. CANNAVINO	10171
3/22/2022	2203853	OH Science Supplies - Bone Dissection	\$46.82	1	\$46.82 SHARON S. CANNAVINO	10171
3/22/2022	2203855	PLTW CSP Course Fees: Vernier Go Direct Wireless Hand Dynamometer	\$126.00	1	\$126.00 PROJECT LEAD THE WAY INC	12306
3/22/2022	2203855	PLTW CSP Course Fees: Vernier Go Wireless Light and Color Sensor	\$96.00	1	\$96.00 PROJECT LEAD THE WAY INC	12306
3/22/2022	2203855	PLTW CSP Course Fees: Vernier Go Direct Wireless Sound Sensor	\$102.00	1	\$102.00 PROJECT LEAD THE WAY INC	12306
3/22/2022	2203855	PLTW CSP Course Fees: Cyber Lockdown, CSP Custom Card Set with Rules and Scoresheets	\$32.50	2	\$65.00 PROJECT LEAD THE WAY INC	12306
3/22/2022	2203889	SPED Health OT/PT Supplies & Materials- Quote#Q7157	\$420.00	1	\$462.00 WPS	3301
3/22/2022	2203890	SPED Health OT/PT Supplies & Materials-Quote 146083	\$85.20	1	\$95.20 PEARSON EDUCATION	5597
3/22/2022	2203892	SPED Health OT/PT Supplies & Materials- Quote	\$119.85	1	\$131.84 THERAPRO INC	15106
3/22/2022	2203897	Copy Paper	\$39.15	35	\$1,370.25 VERITIV OPERATING COMPANY	12324
3/22/2022	2203910	BE Flow Thru/Pushcoin replacements BOOKS	\$98.13	1	\$98.13 PERMA-BOUND BOOKS	5511
3/22/2022	2203913	BE Flow Thru/Art Club	\$275.00	1	\$365.00 CERAMIC SUPPLY CHICAGO	15793
3/22/2022	2203939	Pacon Poster Board	\$23.42	6	\$140.52 BLICK ART MATERIALS	6849
3/22/2022	2203939	Pacon Construction Paper	\$5.50	8	\$44.00 BLICK ART MATERIALS	6849
3/22/2022	2203981	Graphic Design Course Fees - 12" x 15 foot Roll of Logical Color WarmPeel Universal White (4900 Series - 4901)	\$27.00	2	\$54.00 Signwarehouse, Inc	19311
3/22/2022	2203981	Graphic Design Program supplies - 12" x 15 foot Roll of Logical Color WarmPeel Universal Black (4900 Series - 4901)	\$27.00	1	\$27.00 Signwarehouse, Inc	19311
3/22/2022	2203981	Graphic Design Program supplies - 4" Blue Poly Squeegee (1014)	\$1.49	1	\$1.49 Signwarehouse, Inc	19311
3/22/2022	2203981	Graphic Design Program supplies - 6" Blue Poly Squeegee (1041)	\$1.79	1	\$1.79 Signwarehouse, Inc	19311
3/22/2022	2203981	Graphic Design Program supplies - Oracal 651 12"x10 Yellow	\$16.00	1	\$16.00 Signwarehouse, Inc	19311
3/22/2022	2203981	Graphic Design Program supplies - 12" X 15 Foot Roll of Logical Color WarmPeel Universal - Purple (4900 Series - 4914)	\$27.00	1	\$27.00 Signwarehouse, Inc	19311
3/22/2022	2203981	Graphic Design Program supplies - 12" X 15 Foot Roll of Logical Color WarmPeel Universal - Frog Green	\$27.00	1	\$27.00 Signwarehouse, Inc	19311
3/22/2022	2203981	Graphic Design Program supplies - 12" X 15 Foot Roll of Logical Color WarmPeel Universal - Yellow (4900 Series - 4910)	\$27.00	1	\$27.00 Signwarehouse, Inc	19311
3/22/2022	2203981	Graphic Design Program supplies - 12" X 15 Foot Roll of Logical Color WarmPeel Universal - Neon Pink (4900 Series - 4943)	\$30.00	1	\$30.00 Signwarehouse, Inc	19311
3/22/2022	2203981	Graphic Design Program supplies - 12" X 15 Foot Roll of Logical Color WarmPeel Universal - Silver Metallic (4900 Series - 4930)	\$30.00	1	\$30.00 Signwarehouse, Inc	19311
3/22/2022	2203981	Graphic Design Program supplies - 12" X 15 Foot Roll of Logical Color WarmPeel Universal - Navy Blue (4900 Series - 4905)	\$29.79	1	\$29.79 Signwarehouse, Inc	19311
3/22/2022	2203981	Graphic Design Program supplies - shipping	\$14.99	1	\$14.99 Signwarehouse, Inc	19311
3/22/2022	2203997	Mod Podge CS11304 Waterbase Sealer, Glue and Finish, 128 oz, Matte	\$37.15	1	\$31.00 AMAZON.COM	5330
3/22/2022	2203997	12" x 12ft Heat Transfer Vinyl Rolls, HTV Vinyl for Shirts, Iron on Vinyl for DIY Heat Vinyl Design - Easy to Cut & Weed (Purple)	\$9.95	1	\$9.95 AMAZON.COM	5330
3/22/2022	2203997	HTVRONT Heat Transfer Vinyl Yellow HTV Vinyl Rolls - 12" x 20ft Yellow Iron on Vinyl for All Cutter Machine, Yellow HTV Vinyl for Shirts - Easy to Cut & Weed for Heat Vinyl Design(Yellow)	\$19.99	1	\$19.99 AMAZON.COM	5330
3/22/2022	2203997	HTVRONT Blue HTV Heat Transfer Vinyl Roll- 12" x 25ft HTV Vinyl for Shirts - Easy to Cut & Weed Iron on Vinyl for Clothes(Lake Blue)	\$24.98	1	\$24.98 AMAZON.COM	5330
3/22/2022	2203997	BagDream Kraft Paper Bags 5x3x8& 8x4.25x10& 10x5x13 25 Pcs Each, Gift Bags, Kraft Bags, Shopping Bags With Handles, Paper Shopping Bags, Craft Bags, Merchandise Bags, 100% Recyclable Paper	\$28.98	2	\$57.96 AMAZON.COM	5330

3/22/2022	HTVRONT HTV Vinyl Rolls Heat Transfer Vinyl - 12" x 20ft Pink HTV Vinyl for Shirts, Iron on Vinyl for All Cutter Machine - Easy to Cut & Weed for Heat Vinyl Design (Pink)	\$20.99	1	\$20.99	AMAZON.COM	5330
3/22/2022	2203997 200 Clear Treat Bags 5x11 with Twist Ties 6 Mix Colors - 1.4mils Thickness OPP Plastic Poly Gift Bags (5' x 11')	\$12.48	1	\$12.48	AMAZON.COM	5330
3/22/2022	2203997 Super Z Outlet Clear Plastic Acrylic Bath Bomb Mold Shells Molding Balls Kit (60mm, 12 Pack)	\$7.99	1	\$7.99	AMAZON.COM	5330
3/22/2022	HTVRONT HTV Vinyl Rolls Heat Transfer Vinyl - 12" x 20ft Apple Green HTV Vinyl for Shirts, Iron on Vinyl for All Cutter Machine - Easy to Cut & Weed for Heat Vinyl Design (Apple Green)	\$20.59	1	\$20.59	AMAZON.COM	5330
3/22/2022	2203997 Pepperell Stretch Magic 0.5mm Bead and Jewelry Cord, 100m, Clear	\$15.58	1	\$15.58	AMAZON.COM	5330
3/22/2022	2203997 Domino Sugar, Granulated, 10-Pound Bags - 2 Pack	\$19.26	1	\$19.26	AMAZON.COM	5330
3/22/2022	2203997 Mod Podge CS11304 Waterbase Sealer, Glue and Finish, 128 oz, Matte	\$37.15	0	\$0.00	AMAZON.COM	5330
3/22/2022	12" x 12ft Heat Transfer Vinyl Rolls, HTV Vinyl for Shirts, Iron on Vinyl for DIY Heat Vinyl Design - Easy to Cut & Weed (Purple)	\$9.95	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203997 HTVRONT Heat Transfer Vinyl Yellow HTV Vinyl Rolls - 12" x 20ft Yellow Iron on Vinyl for All Cutter Machine, Yellow HTV Vinyl for Shirts - Easy to Cut & Weed for Heat Vinyl Design (Yellow)	\$19.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203997 HTVRONT Blue HTV Heat Transfer Vinyl Roll- 12" x 25ft HTV Vinyl for Shirts - Easy to Cut & Weed Iron on Vinyl for Clothes (Lake Blue)	\$24.98	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203997 BagDream Kraft Paper Bags 5x3x8& 8x4.25x10& 10x5x13 25 Pcs Each, Gift Bags, Kraft Bags, Shopping Bags With Handles, Paper Shopping Bags, Craft Bags, Merchandise Bags, 100% Recyclable Paper	\$28.98	0	\$0.00	AMAZON.COM	5330
3/22/2022	HTVRONT HTV Vinyl Rolls Heat Transfer Vinyl - 12" x 20ft Pink HTV Vinyl for Shirts, Iron on Vinyl for All Cutter Machine - Easy to Cut & Weed for Heat Vinyl Design (Pink)	\$20.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203997 200 Clear Treat Bags 5x11 with Twist Ties 6 Mix Colors - 1.4mils Thickness OPP Plastic Poly Gift Bags (5' x 11')	\$12.48	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203997 Super Z Outlet Clear Plastic Acrylic Bath Bomb Mold Shells Molding Balls Kit (60mm, 12 Pack)	\$7.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	3 Packs - Beadalon Collapsible Eye Needles 2.5" Heavy - 4pcs/pk - Total 12 Needles (in Rigid Pak TM Mailer)	\$11.15	1	\$11.15	AMAZON.COM	5330
3/22/2022	HTVRONT HTV Vinyl Rolls Heat Transfer Vinyl - 12" x 20ft Apple Green HTV Vinyl for Shirts, Iron on Vinyl for All Cutter Machine - Easy to Cut & Weed for Heat Vinyl Design (Apple Green)	\$20.59	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203997 Pepperell Stretch Magic 0.5mm Bead and Jewelry Cord, 100m, Clear	\$15.58	0	\$0.00	AMAZON.COM	5330
3/22/2022	2203997 Domino Sugar, Granulated, 10-Pound Bags - 2 Pack	\$19.26	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204027 Corrected Trophies for Chicagoland 4x5	\$220.28	1	\$220.28	ALPHAGRAPHS	1201
3/22/2022	2204031 IED Materials and Supplies	\$3,517.50	1	\$3,517.50	PROJECT LEAD THE WAY INC	12306
3/22/2022	2204031 IED Materials and Supplies (safety glasses)	-\$22.00	22	-\$484.00	PROJECT LEAD THE WAY INC	12306
3/22/2022	2204032 Clay supplies for Pottery 1 & 2 classes	\$1,925.00	1	\$2,015.00	CERAMIC SUPPLY CHICAGO	15793
3/22/2022	Flammi 4 Pack Heavy Duty S Hooks for Hanging Hammock Stand Swing Plants, Max 500 Lbs, 3 Inch Long 5/16 Inch Thick Strong Galvanized Utility Hooks	\$14.97	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204034 Trideer Inflated Wobble Cushion - Wiggle Seat for Sensory Kids (Multiple Colors), Core Balance Disc (Extra Thick), Flexible Seating for All Age (Office & School & Home)	\$22.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204034 Hezruy Push Pop Pop Fidget Toy-Silicone Squeeze Sensory EDC Toy, Stress Relief and Anti-Anxiety Sensory Toy for Kids and Adults, Autism Special Needs Stress Reliever, 3 Packs	\$8.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204034 Teepee Tent for Adults & Kids 87 "H- 5 Poles-with Lights String& Soft Mat & Carry Bag, Off-White Cotton Canvas Beach Tent for Wedding, Party, Country-Chic Design- Indoor Outdoor Décor, Patio Décor	\$97.69	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204034 Sorbus Hanging Rope Hammock Chair Swing Seat with Adjustable Multi-Use Stand for Any Indoor or Outdoor Spaces	\$129.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204034 We Sell Mats 9 ft Folding Foam Balance Beam Bar, Portable Gymnastics Equipment for Gymnast, Children or Cheerleaders, Purple	\$74.34	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204034 THE CREW FURNITURE 512100 Classic Video Rocker Black with Black Mesh Racing Stripe	\$38.98	2	\$77.96	AMAZON.COM	5330
3/22/2022	2204034 USB Wall Charger, Power-7 5-Pack 2.1Amp Dual Port USB Cube Power Adapter Charger Plug Block Charging Box Brick for iPhone SE 11 Pro Max XS XR X 8 7 6S 6 Plus, Samsung, LG, Moto, Android Phones	\$15.99	0	\$0.00	AMAZON.COM	5330

3/22/2022	2204034	G TALECO GEAR Hammock Chair Stand,Heavy-Duty Steel Hammock Stand,Multi-Use Swing Stand for Outdoor Indoor,Hammock Chair not Include	\$97.10	0	\$0.00 AMAZON.COM	5330
3/22/2022	2204034	Flammi 4 Pack Heavy Duty S Hooks for Hanging Hammock Stand Swing Plants, Max 500 Lbs, 3 Inch Long 5/16 Inch Thick Strong Galvanized Utility Hooks	\$14.97	1	\$14.97 AMAZON.COM	5330
3/22/2022	2204034	Trideer Inflated Wobble Cushion - Wiggle Seat for Sensory Kids(Multiple Colors), Core Balance Disc (Extra Thick), Flexible Seating for All Age(Office & School & Home)	\$22.99	6	\$137.94 AMAZON.COM	5330
3/22/2022	2204034	Hezruy Push Pop Pop Fidget Toy-Silicone Squeeze Sensory EDC Toy,Stress Relief and Anti-Anxiety Sensory Toy for Kids and Adults,Autism Special Needs Stress Reliever,3 Packs Teepee Tent for Adults & Kids 87 "H- 5 Poles-with Lights String& Soft Mat & Carry Bag, Off-White Cotton Canvas Beach Tent for Wedding, Party, Country-Chic Design- Indoor Outdoor	\$8.99	5	\$44.95 AMAZON.COM	5330
3/22/2022	2204034	Décor, Patio Décor	\$97.69	1	\$97.69 AMAZON.COM	5330
3/22/2022	2204034	Sorbus Hanging Rope Hammock Chair Swing Seat with Adjustable Multi-Use Stand for Any Indoor or Outdoor Spaces	\$129.99	1	\$129.99 AMAZON.COM	5330
3/22/2022	2204034	We Sell Mats 9 ft Folding Foam Balance Beam Bar, Portable Gymnastics Equipment for Gymnast, Children or Cheerleaders, Purple	\$74.34	1	\$74.34 AMAZON.COM	5330
3/22/2022	2204034	THE CREW FURNITURE 512100 Classic Video Rocker Black with Black Mesh Racing Stripe USB Wall Charger, Power-7 5-Pack 2.1Amp Dual Port USB Cube Power Adapter Charger Plug Block Charging Box Brick for iPhone SE 11 Pro Max XS XR X 8 7 6S 6 Plus, Samsung, LG, Moto, Android Phones	\$38.98	0	\$0.00 AMAZON.COM	5330
3/22/2022	2204034	G TALECO GEAR Hammock Chair Stand,Heavy-Duty Steel Hammock Stand,Multi-Use Swing Stand for Outdoor Indoor,Hammock Chair not Include	\$15.99	1	\$15.99 AMAZON.COM	5330
3/22/2022	2204034	SimpleHouseware Expandable 5 Section Upright File Sorter Organizer, Black	\$97.10	0	\$0.00 AMAZON.COM	5330
3/22/2022	2204037	Logitech MK270 Wireless Keyboard and Mouse Combo for Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia and Shortcut Keys, 2-Year Battery Life, for PC, Laptop	\$14.97	1	\$14.97 AMAZON.COM	5330
3/22/2022	2204037	POWERSTONE Heavy Duty Office Chair Big and Tall Desk Chairs for Heavy People Ergonomic Gaming Chair 400 lbs Capacity Black	\$179.99	1	\$179.99 AMAZON.COM	5330
3/22/2022	2204037	BoYata Monitor Stand, Adjustable Monitor Riser Metal Computer Stand Compatible with TV, PC, Laptop, Computer, iMac, and All Screen Display-Black	\$39.99	1	\$39.99 AMAZON.COM	5330
3/22/2022	2204038	Grading for Equity: What It Is, Why It Matters, and How It Can Transform Schools and Classrooms	\$24.59	13	\$319.67 AMAZON.COM	5330
3/22/2022	2204038	Grading From the Inside Out: Bringing Accuracy to Student Assessment Through a Standards-Based Mindset (How to Give Students Full Credit for Their Knowledge)	\$28.44	13	\$369.72 AMAZON.COM	5330
3/22/2022	2204039	Grading for Equity: What It Is, Why It Matters, and How It Can Transform Schools and Classrooms	\$24.59	20	\$491.80 AMAZON.COM	5330
3/22/2022	2204050	HC Instructional Supplies - HC Books	\$19.58	10	\$195.80 ELISABETH D. STOFFERS	6575
3/22/2022	2204055	Esser III MU Athletics & Activities Supplies, Track Jersey Quote	\$660.00	1	\$660.00 FRITSCH SCREEN PRINTING & DESIGN	11474
3/22/2022	2204057	LC LRC Materials	\$301.03	1	\$315.69 DEMCO INC	14151
3/22/2022	2204060	Adult Coloring Book : 60 Stress Relieving Animals Designs: A Lot of Relaxing and Beautiful Scenes for Adults or Kids	\$5.98	1	\$5.98 AMAZON.COM	5330
3/22/2022	2204060	Organize It All Collapsible Fabric Sequin Storage Cube Bin	\$14.99	6	\$89.94 AMAZON.COM	5330
3/22/2022	2204060	Zenithen IC544S-TV04 Bunjo Bungee Dish Chair	\$72.26	1	\$72.26 AMAZON.COM	5330
3/22/2022	2204060	Douni Sleep Sound Machine - White Noise Machine with 24 Soothing Sounds for Sleeping & Relaxation, Timer & Memory Function,Sleep Therapy for Kid, Adult, Nursery, Home,Office,Travel.Wood Grain	\$28.85	4	\$115.40 AMAZON.COM	5330
3/22/2022	2204060	BunMo Stress Balls - Color Changing Stress Balls for Kids. Durable Stress Ball from Thick Casting. Squishy Ball Makes Fun Stress Balls Fidget Toys, Squishy Balls Fidget Toys.	\$13.49	1	\$13.49 AMAZON.COM	5330
3/22/2022	2204060	NIMES Hanging Closet Underwear Sock Jewelry Storage Over The Door Classroom Cell Phone Calculator Organizer Clear Pockets (BLUE-12 & 9 Pockets Pack)	\$11.86	1	\$11.86 AMAZON.COM	5330
3/22/2022	2204060	Trideer Ball Chair Yoga Ball Chair Exercise Ball Chair with Base for Home Office Desk, Stability Ball & Balance Ball Seat to Relieve Back Pain, Home Gym Workout Ball for Abs, Pregnancy Ball with Pump	\$35.98	1	\$35.98 AMAZON.COM	5330
3/22/2022	2204060	Crayola Long Barrel Colored Wood-case Pencils, Assorted Colors, (68-4012), 12 pencils per pack - 6 pack	\$13.03	1	\$13.03 AMAZON.COM	5330
3/22/2022	2204060	MATICAN Push Pop Bubble Fidget Sensory Toy, 4-Pack Push Pop Fidget Toy, Square, Purple, Orange, Mint Green, Yellow	\$9.99	1	\$9.99 AMAZON.COM	5330

3/22/2022	2204060	Likee 171 Pieces Magnetic Sculpture Magnet Building Block Fidget Toys Desk Decor for Intelligence Development and Stress Relief	\$16.99	1	\$16.99 AMAZON.COM	5330
3/22/2022	2204060	Amazing Patterns: Adult Coloring Book, Stress Relieving Mandala Style Patterns	\$5.99	1	\$5.99 AMAZON.COM	5330
3/22/2022	2204060	GOHEYI 6 Pack Pop Fidget Spinners, Push Bubble Popper Fidget Toys Bulk, Valentine's Day Gifts, Party Favors Return Gift Goodie Bag Stuffers, Sensory Fidget Packs	\$6.99	1	\$6.99 AMAZON.COM	5330
3/22/2022	2204060	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, Blue	\$69.98	3	\$209.94 AMAZON.COM	5330
3/22/2022	2204060	X-ACTO Pencil Sharpener Mighty Mite Electric Pencil Sharpener, With Pencil Saver, SafeStart Motor, Black, 1 Count	\$14.97	1	\$14.97 AMAZON.COM	5330
3/22/2022	2204060	OCTO LIGHTS Fluorescent Light Covers for Classroom Office - Eliminate Harsh Glare Causing Eyestrain and Headaches. Office & Classroom Decorations - Cloud 001	\$34.99	1	\$34.99 AMAZON.COM	5330
3/22/2022	2204060	Crazy Aaron's Transparent Thinking Putty - 4" Falling Water Liquid Glass See Through Putty	\$16.95	1	\$16.95 AMAZON.COM	5330
3/22/2022	2204060	Tin - 90 Grams, Never Dries Out	\$5.39	1	\$5.39 AMAZON.COM	5330
3/22/2022	2204061	Creative Haven Home Sweet Home Coloring Book (Adult Coloring)	\$195.98	1	\$195.98 AMAZON.COM	5330
3/22/2022	2204061	Clear Acrylic Cell Phone Locker Box with Door Locks and Keys Wall-Mounted Cell Phones	\$12.97	1	\$20.36 AMAZON.COM	5330
3/22/2022	2204062	Storage Cabinet Pocket Storage Locker Box for Office Classroom	\$39.99	1	\$39.99 AMAZON.COM	5330
3/22/2022	2204062	Skoolzy Fine Motor Skills Toys - Rainbow Color Sorting for Toddlers Scissor Tongs - Bug Catcher Sensory Learning Tools	\$21.69	2	\$43.38 AMAZON.COM	5330
3/22/2022	2204062	Kinsman EasyHold Infant to Child Universal Cuff Hand Grip (5 Pack) for Pediatric Special Needs ? Adaptive Utensil	\$29.96	2	\$59.92 AMAZON.COM	5330
3/22/2022	2204063	Apache Laminating Pouches 7 mil, for 8.5 x 11 inch Letter Size Paper 9 x 11.5 inch Sheets, 100 Pack	\$14.34	1	\$27.84 AMAZON.COM	5330
3/22/2022	2204063	Apache Laminating Pouches 5 mil, for 8.5 x 11 inch Letter Size Paper 9 x 11.5 inch Sheets, 300 Pack	\$174.00	1	\$174.00 AMAZON.COM	5330
3/22/2022	2204064	Melissa & Doug Wooden Building Blocks Set - 100 Blocks in 4 Colors and 9 Shapes	\$17.95	1	\$17.95 AMAZON.COM	5330
3/22/2022	2204064	Children's Factory-CF900-533B Big Screen Rt. Angle PlayPanel, Kids Room Divider Panel, Free-Standing Classroom Partition for Daycare/Homeschool, Blue	\$8.99	1	\$8.99 AMAZON.COM	5330
3/22/2022	2204064	Special Supplies Liquid Motion Bubbler Toy (4-Pack) Colorful Hourglass Timer with Droplet Movement, Bedroom, Kitchen, Bathroom Sensory Play, Cool Home or Desk Decor	\$39.12	1	\$39.12 AMAZON.COM	5330
3/22/2022	2204064	Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)	\$11.99	1	\$11.99 AMAZON.COM	5330
3/22/2022	2204064	Big Screen PlayCade Leg Set, Easy to Clean, Box Includes (2) Cantilever Feet for Holding Panels Upright, Kids Classroom Divider Wall for Schools, Churches, Day Care (Works with PlayPanel Brand)(Blue)	\$16.99	1	\$16.99 AMAZON.COM	5330
3/22/2022	2204064	Disney/Pixar Cars Die-cast Vehicle 3-Pack [Amazon Exclusive]	\$9.85	1	\$9.85 AMAZON.COM	5330
3/22/2022	2204064	Squeeze Craft Color Changing Frudge Putty Heat Sensitive - Mini Slime Putty - for Sensory and Tactile Stimulation, Event Prizes, Slime Parties, Educational Game, Fidget Toy (6 Pack 0.5 Oz.)	\$12.99	1	\$12.99 AMAZON.COM	5330
3/22/2022	2204064	Sensory Water Beads Toy for Kids 6 Pack, Shapes Learning Toy for Toddlers, Fidget Stress Toys for Autism/ Anxiety Relief for Adults, Bean Bags Great for Cornhole Tossing Carnival	\$14.98	1	\$14.98 AMAZON.COM	5330
3/22/2022	2204064	Backyard Outdoor Game	\$24.99	3	\$74.97 AMAZON.COM	5330
3/22/2022	2204064	Loop Scissors Colorful Grip Scissors Loop Handle Self-Opening Scissors Adaptive Cutting	\$10.99	5	\$54.95 AMAZON.COM	5330
3/22/2022	2204064	Scissors for Children and Adults Special Needs, 8 Inches (6 Packs)	\$8.99	1	\$8.99 AMAZON.COM	5330
3/22/2022	2204064	Bubble Wand, 14" Big Bubble Wand Set(14 Pack 7 Colour), Non-toxic Smellless Bubble Toy For Kids Child Birthday Party Favor Wedding Summer Outdoor Activity Bathroom Bath Toys,				
3/22/2022	2204064	by MAPIXO				
3/22/2022	2204064	Bouncyband Wiggle Wobble Chair Feet - Transform a Standard School Chair into a Wobble Chair				
3/22/2022	2204064	La Croqueta 1100Pcs 20mm/0.78 Inch Diameter Sticky Back Coins Hook & Loop Self				
3/22/2022	2204064	Adhesive Dots Tapes for classroom (Total 550 pairs)				
3/22/2022	2204064	Blulu 24 Pieces Plastic Snakes Rain Forest Snakes Realistic Rubber Snakes Assorted Colorful Fake Snake Toys for Halloween Party Favors Decoration, Prank Toys				
3/22/2022	2204064	dreambuilderToy 120 Piece Magnetic Tiles, Magnet Building Blocks, STEM Educational Construction Kit, 3D car and auto Magnetic Toys, Birthday Gift for Boys and Girls (120 Pieces)				

3/22/2022	2204064	Hibery 5 Pack Monkey Stringy Balls, Great Sensory Fidget Toys, Rainbow Pom Bouncy Stress Balls Games Fun Party Favor	\$11.99	1	\$11.99 AMAZON.COM	5330
3/22/2022	2204064	Dsmile Sand Timer,Plastic Hourglass Timer,Colorful Sandglass Hourglass Sand Clock Timer 30sec / 1min / 2mins / 3mins / 5mins / 10mins (12pcs)	\$9.99	1	\$9.99 AMAZON.COM	5330
3/22/2022	2204064	Apache Laminating Pouches 5 mil, for 8.5 x 11 inch Letter Size Paper 9 x 11.5 inch Sheets, 300 Pack	\$29.96	5	\$149.80 AMAZON.COM	5330
3/22/2022	2204064	CG LED Finger Tally Counter, 5-Pack Digital Electronic Tasbeeh Counters, Lap Track Handheld Clicker with Ring, Re-settable Digits Display for People Muslims, by Black White Red Orange Blue Five colors	\$11.98	1	\$11.98 AMAZON.COM	5330
3/22/2022	2204070	Made By Me Ultimate Weaving Loom by Horizon Group Usa, Includes Over 380 Craft Loops & 1 Weaving Loom (Amazon Exclusive), Multicolor	\$11.96	3	\$35.88 AMAZON.COM	5330
3/22/2022	2204070	Sewing Thread Assortment - 100 Spools of Polyester Thread for Hand & Sewing Machine - 250 yds. Per Spool in Wide Range of Colors - Extra White & Black	\$26.99	1	\$26.99 AMAZON.COM	5330
3/22/2022	2204070	SWTOOL 1" Solid Satin Ribbon 50 Yards Roll for Wedding Details, Sewing Projects, Gift Wrapping, Invitation Embellishments and Crafting Projects Etc (White)	\$8.98	1	\$8.98 AMAZON.COM	5330
3/22/2022	2204070	Made By Me Easy to Knot Quilt Making Kit by Horizon Group USA, No Sewing, No Cutting, 59 in. x 39 in. Fleece Blanket, Pre-Cut Squares & Felt Decals (57964F)	\$9.97	1	\$9.97 AMAZON.COM	5330
3/22/2022	2204071	Slipp-NOTT Small Replacement Refill Sticky Mat 75 Sheets 15" x 18" Basketball Sticky Mat Volleyball Traction Mat Shoe Grip	\$65.00	1	\$65.00 AMAZON.COM	5330
3/22/2022	2204072	Color Swell Washable Markers Bulk Pack 18 Boxes of 8 Vibrant Colors (144 Total) Perfect Markers for Kids, Parties, Classrooms	\$28.99	1	\$28.99 AMAZON.COM	5330
3/22/2022	2204072	Amazon Basics Purple Washable School Glue Sticks, Dries Clear, 0.24-oz Stick,60-Pack Heavy Duty Silver Duct Tape, Professional Grade Multi-Use Duct Tape, 48mm x 32m (1.88 inches x 35 Yards), 8.27 mil Thickness, Silver, 3 Rolls	\$13.94	4	\$55.76 AMAZON.COM	5330
3/22/2022	2204072	Lichamp Masking Tape 1 inch, 10 Pack General Purpose Masking Tape Bulk Multipack for Basic Use, 1 inch x 55 Yards x 10 Rolls (550 Total Yards)	\$14.39	2	\$28.78 AMAZON.COM	5330
3/22/2022	2204072	Crayola Broad Line Markers Bulk, School Supplies, 16 Bold Colors, 256 Count	\$18.49	2	\$36.98 AMAZON.COM	5330
3/22/2022	2204072	Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)	\$59.98	1	\$59.98 AMAZON.COM	5330
3/22/2022	2204072	Dabo & Shobo 48 Colors permanent markers ,Fast Drying, Suitable For Classroom Office Meeting,Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Coloring, Marking by Shuttle Art	\$7.30	1	\$7.30 AMAZON.COM	5330
3/22/2022	2204072	Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)	\$13.99	2	\$27.98 AMAZON.COM	5330
3/22/2022	2204072	Mudder Metal Referee Whistles Coach Whistles with Lanyard for Football Coaches and Officials (2 Pieces, Silver)	\$7.30	2	\$14.60 AMAZON.COM	5330
3/22/2022	2204075	Labelife Compatible Label Tape Replacement for Brother P Touch Label Maker Tape, TZe-231 Tape 12mm 0.47 Inch Laminated White TZe231 TZ231 for PT-D200 PT-D210 PT-D400 Label Maker, 26.2 Feet, 4-Pack	\$7.99	2	\$15.98 AMAZON.COM	5330
3/22/2022	2204166	N127530 Replacement Miter Saw Ball Bearing for DeWalt N127530 DW708 DW716 DW717 DW718 DWS780	\$14.59	2	\$29.18 AMAZON.COM	5330
3/22/2022	2204166	DEWALT Black & Decker 153555-00 Belt	\$10.99	1	\$10.99 AMAZON.COM	5330
3/22/2022	2204167	CG LED Finger Tally Counter, 5-Pack Digital Electronic Tasbeeh Counters, Lap Track Handheld Clicker with Ring, Re-settable Digits Display for People Muslims, by Black White Red Orange Blue Five colors	\$22.52	1	\$22.52 AMAZON.COM	5330
3/22/2022	2204167	Sammons Preston - 63835 Therapy Putty, Therapeutic Hand Exerciser, Theraputty for Finger and Hand Rehabilitation, Exercise Putty to Improve Hand Grip Strength, Occupational Therapy, 1 Pound, Medium Soft, Red	\$11.98	1	\$11.98 AMAZON.COM	5330
3/22/2022	2204167	Maintenance for Smardt Chiller at TH	\$20.16	2	\$40.32 AMAZON.COM	5330
3/22/2022	2204170	HC Instructional Supplies - Classroom Supplies	\$11,998.00	0.5	\$5,999.00 FIRST POINT MECHANICAL SERVICES LLC	1842
3/22/2022	2204171	Veritiv - Copy paper for the building	\$65.92	1	\$65.92 MELISSA D. DIVITO	8736
3/22/2022	2204180	Flocabulary Subscription	\$39.15	20	\$783.00 VERITIV OPERATING COMPANY	12324
3/22/2022	2204188	Kenwood KBH-10 Belt Clip Radios TK2313 TK3312 TK2400 TK3400 TK2402 TK3402 NX240 NX340 and more	\$2,600.00	1	\$2,600.00 NEARPOD INC	18845
3/22/2022	2204189	Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110	\$10.50	1	\$10.50 AMAZON.COM	5330
3/22/2022	2204195	SPED Social Work Professional Services-INV 3950004340	\$9.99	10	\$99.90 AMAZON.COM	5330
3/22/2022	2204196	SPED Instructional Purch Services-576000009	\$2,748.56	1	\$2,748.56 BIRCH AGENCY	19080
3/22/2022	2204207	ACCT #3612 Southworth® Parchment Specialty Paper, 8 1/2" x 11", 24 Lb, Blue, Pack of 500	\$1,412.46	1	\$1,412.46 People 2.0	19313
3/22/2022	2204207	ACCT #3612 Southworth® Parchment Specialty Paper, 8 1/2" x 11", 24 Lb, Blue, Pack of 500	\$22.47	1	\$22.47 AMAZON.COM	5330
3/22/2022	2204207	ACCT #3612 Southworth® Parchment Specialty Paper, 8 1/2" x 11", 24 Lb, Blue, Pack of 500	\$22.47	2	\$44.94 AMAZON.COM	5330

3/22/2022	2204209	SunnyCare #8201 1000/1cases Blue Nitrile Medical Exam Gloves Powder Free Chemo-Rated (Latex Vinyl Free) Small	\$70.00	1	\$70.00 AMAZON.COM	5330
3/22/2022	2204209	1000 SunnyCare #8203 Blue Nitrile Medical Exam Gloves Powder Free Chemo-Rated (Non Vinyl Latex) 100/box;10boxes/case Size: Large	\$65.00	2	\$130.00 AMAZON.COM	5330
3/22/2022	2204209	SunnyCare #8202 1000/1cases Blue Nitrile Medical Exam Gloves Powder Free Chemo-Rated (Latex Vinyl Free) Medium	\$65.00	2	\$130.00 AMAZON.COM	5330
3/22/2022	2204209	Bostitch Classic Metal Desktop Stapler, 6-Pack (B515-BLK-6PK)	\$25.99	0	\$0.00 AMAZON.COM	5330
3/22/2022	2204209	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Purple, 36 Count	\$14.62	3	\$43.86 AMAZON.COM	5330
3/22/2022	2204209	6pack/10ft 3.5 mm Auxiliary Cable, Braided Aux Cord for Car, Headphone Cored Audio Long Wire Jack for iPhone, Guitar, Speaker, Mp3, Computer, Beats Chord - Male to Male Input	\$15.99	3	\$47.97 AMAZON.COM	5330
3/22/2022	2204209	Double Plug Ended OontZ Angle 3 Ultra Waterproof 5.0 Bluetooth Speaker, 14 Watts, Hi-Quality Sound & Bass, 100 Ft Wireless Range, Play 2, 3 or More Speakers Together, OontZ App, Bluetooth Speakers (Black)	\$39.99	17	\$679.83 AMAZON.COM	5330
3/22/2022	2204209	Amazon Basics Aluminum USB 3.1 Type-C to VGA Adapter	\$9.96	5	\$49.80 AMAZON.COM	5330
3/22/2022	2204210	Crayola Ultra Clean Washable Markers, Broad Line Markers, Gifts, 40 Classic Colors	\$13.44	1	\$13.44 AMAZON.COM	5330
3/22/2022	2204210	Lockways Magnetic Dry Erase Board, 36 x 24 Inch Magnetic Whiteboard White Board, 1 Dry Erase Markers, 2 Magnets for School, Home, Office	\$39.69	1	\$39.69 AMAZON.COM	5330
3/22/2022	2204210	Crayola Original Marker Set, Fine Tip, Assorted Classic Colors, Set of 10	\$2.89	2	\$5.78 AMAZON.COM	5330
3/22/2022	2204211	Business Source Fold-Back Binder Clips, Small (36550BX)	\$7.89	1	\$7.89 AMAZON.COM	5330
3/22/2022	2204211	Address Labels for Inkjet Printers 1" x 2-5/8", Pack of 750 Labels	\$7.89	1	\$7.89 AMAZON.COM	5330
3/22/2022	2204211	Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)	\$7.98	1	\$7.98 AMAZON.COM	5330
3/22/2022	2204211	ACCO Paper Clips, #1 Size, Economy, Non-skid, 10 Boxes, 100/Box (72385)	\$10.29	0	\$0.00 AMAZON.COM	5330
3/22/2022	2204211	Quality Park 10 x 13 Clasp Envelopes, Gummed, Moisture-Activated Adhesive for Permanent Secure Seal, 28 lb Paper, Brown Kraft, 100/Box (QUA37897)	\$15.99	1	\$15.99 AMAZON.COM	5330
3/22/2022	2204211	(16 Pack) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook, 16 Pads/Pack	\$6.99	1	\$6.99 AMAZON.COM	5330
3/22/2022	2204211	Business Source Fold-Back Binder Clips, Black, Large (Pack of 12)	\$5.57	1	\$5.57 AMAZON.COM	5330
3/22/2022	2204211	Amazon Basics Sheet Protector - Heavy Duty, Non-Glare, 100-Pack	\$11.67	1	\$11.67 AMAZON.COM	5330
3/22/2022	2204211	BIC Ecolutions Round Stic Ballpoint Pen, Medium Point (1.0mm), Black, 50-Count, For a Smooth Writing Experience	\$8.17	1	\$8.17 AMAZON.COM	5330
3/22/2022	2204211	OWLKELA - 12 Rolls Invisible Tapes 0.7 in x 1000 Inches, Matte Finish Invisible Tape, Foggy Translucent Tape Great for Correction and Labeling, Compatible with Standard Tape Dispenser	\$8.99	1	\$8.99 AMAZON.COM	5330
3/22/2022	2204211	Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes, Peel & Seal Closure - 500-Pack, White	\$19.49	1	\$19.49 AMAZON.COM	5330
3/22/2022	2204211	The Pencil Grip The Classics Soft Foam Pencil Grips, Ergonomic Writing Aid For Lefties And Righties, 1.5 Inch Long, Assorted Colors, 12 Count - TPG-16412	\$3.19	2	\$6.38 AMAZON.COM	5330
3/22/2022	2204211	Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White Lid with Clear Base (Pack of 12)	\$33.99	1	\$33.99 AMAZON.COM	5330
3/22/2022	2204211	BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 60-Count	\$5.59	1	\$5.59 AMAZON.COM	5330
3/22/2022	2204211	EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Pack	\$25.09	2	\$50.18 AMAZON.COM	5330
3/22/2022	2204211	Crayola Colored Pencils Bulk, 12 Colored Pencil Packs with 12 Colors, Gifts	\$22.95	1	\$22.95 AMAZON.COM	5330
3/22/2022	2204211	Amazon Basics Narrow Ruled 5 x 8-Inch Writing Pad - Canary (50 Sheet Paper Pads, 12 pack)	\$7.36	1	\$7.36 AMAZON.COM	5330
3/22/2022	2204211	Amazon Basics Basic Ballpoint Pen - Blue, 36-Pack	\$5.99	1	\$5.99 AMAZON.COM	5330
3/22/2022	2204211	Sooez 120 Pack Pencil Erasers, Pencil Top Erasers Cap Erasers Eraser Tops Pencil Eraser Toppers Eraser Studying Supplies for Teachers Eraser Pencil Erasers, 7 Colors	\$5.99	1	\$5.99 AMAZON.COM	5330
3/22/2022	2204212	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, 320 Count (Pack of 4)?	\$12.47	2	\$24.94 AMAZON.COM	5330
3/22/2022	2204212	Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12 PACK)	\$13.90	1	\$13.90 AMAZON.COM	5330
3/22/2022	2204212	Officemate Standard Staples, 5 Boxes General Purpose Staple (91925)	\$7.75	1	\$7.75 AMAZON.COM	5330
3/22/2022	2204212	U by Kotex Barely There Thin Panty Liners, Light Absorbency, Regular Length, Unscented, 100 Count (Packaging May Vary)	\$4.86	3	\$14.58 AMAZON.COM	5330
3/22/2022	2204212	TRUEplus® Glucose Tablets, Raspberry Flavor - 50ct	\$5.85	1	\$5.85 AMAZON.COM	5330
3/22/2022	2204212	[240 Pack - 12 oz.] Clear Disposable Plastic Cups - Cold Party Drinking Cups	\$22.77	5	\$113.85 AMAZON.COM	5330
3/22/2022	2204212	Amazon Basics 20 Pack AA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	\$9.03	1	\$9.03 AMAZON.COM	5330

3/22/2022	2204212	Brach's Star Brites Peppermint Starlight Mints Hard Candy, 5.6 lbs Bulk Candy Bag	\$13.92	1	\$13.92 AMAZON.COM	5330
3/22/2022	2204212	Individually Wrapped Bulk Holiday Candy				
3/22/2022	2204212	Primacare PHP-45 24 Packs Instant Heat Packs for Emergency Heat Therapy, Portable and Disposable Hot Packs, Woven Protective Cover, 4 x 5 Inches	\$18.72	2	\$37.44 AMAZON.COM	5330
3/22/2022	2204212	Lysol Disinfectant Spray + Fabric Disinfectant, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen + Sundrenched Linen, 2 count (19 oz each) + 1 count (15 oz)	\$15.99	1	\$15.99 AMAZON.COM	5330
3/22/2022	2204212	Amazon Basics 20 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	\$8.50	1	\$8.50 AMAZON.COM	5330
3/22/2022	2204212	REVLON 1875W Lightweight + Compact Travel Hair Dryer, Black	\$6.57	1	\$6.57 AMAZON.COM	5330
3/22/2022	2204212	Contact Lens Solution by Renu, Multi-Purpose Disinfectant, Advanced Formula Kills 99.9% of Germs, 12 Fl Oz (Pack of 2)	\$13.97	1	\$13.97 AMAZON.COM	5330
3/22/2022	2204212	Capri Sun Roarin' Waters Fruit Punch Wave Naturally Flavored Water Beverage (40 ct Pack, 4 Boxes of 10 Pouches)	\$15.21	1	\$15.21 AMAZON.COM	5330
3/22/2022	2204212	Clear Plastic Cups - Pack of 200 Bulk, 3 oz Disposable Drink Cups, Small Plastic Party Cup for Drinks, Water, Mouthwash, Jello, Juice, Iced Cold Drinks, Shots - BPA-Free Party Supplies by Bedwina	\$11.09	4	\$44.36 AMAZON.COM	5330
3/22/2022	2204212	ALWAYS Ultra Thin Size 1 Regular Pads With Wings Unscented, 46 Count (Pack of 1)	\$6.14	8	\$49.12 AMAZON.COM	5330
3/22/2022	2204213	Teexpert 16OZ Epoxy Resin - Crystal Clear Resin Kit for Jewelry DIY Art Crafts Cast Coating Wood,Easy Cast Resin Bonus with 4 Sticks,2 Graduated Cups, 2 Pairs Gloves, 2 Droppers, 2 Beak Covers	\$18.99	11	\$208.89 AMAZON.COM	5330
3/22/2022	2204213	The Beadsmith Bead Board with Cover, Grey Flocked, 3 U-Shaped Channels, 6 Recessed Compartments, 9.75 x 13.25 inches, Design Boards for Creating Bracelets, Necklaces and Other Jewelry	\$7.49	35	\$262.15 AMAZON.COM	5330
3/22/2022	2204213	Wissmach Stained Glass Sheet and Mosaic Glass: Black (8"x6"-1 Sheet) by BINARI Glass Studio	\$13.63	3	\$40.89 AMAZON.COM	5330
3/22/2022	2204213	50 Disposable Measuring Cups - 8 Oz Resin Mixing Cups For Epoxy Resin Plastic Measuring Cups Liquid Measuring Cups Plastic Dry Measuring Cups Paint Mixing Cups YULIKTOR Gold Foil Flakes for Resin,3 Bottles Metallic Foil Flakes 15 Gram,Imitation Gold Foil Flakes Metallic Leaf for Nails, Painting, Crafts,Slime and Resin Jewelry	\$10.99	1	\$10.99 AMAZON.COM	5330
3/22/2022	2204213	Making,Gold,Silver,Copper Colors	\$7.99	1	\$7.99 AMAZON.COM	5330
3/22/2022	2204213	SEYHR Ring Sizer Measuring Tool Set with Ring Mandrel US Size 1-13 EU 41-76 Black Ring	\$5.99	1	\$5.99 AMAZON.COM	5330
3/22/2022	2204213	Gauge with Microfiber Polishing Cloth	\$3.97	2	\$7.94 AMAZON.COM	5330
3/22/2022	2204213	Lion Brand Hometown USA Yarn Houston Cream				
3/22/2022	2204213	PUPUKA Ring Sizer, US Size 2-15 EUR Size 41-76 with Half Size, Easy-to-Use Ring Sizer Measuring Tool	\$3.55	5	\$17.75 AMAZON.COM	5330
3/22/2022	2204213	[200 Count] Care Plus Disposable Plastic Vinyl Clear Small Size Gloves, Allergy, Latex And Powder Free, Great For Home Kitchen Or Office Cleaning, Cooking, 2 Boxes	\$18.99	1	\$18.99 AMAZON.COM	5330
3/22/2022	2204213	2 Pack 18 Grids Plastic Organizer Box with Dividers, Exptolii Clear Compartment Container	\$12.99	1	\$12.99 AMAZON.COM	5330
3/22/2022	2204213	Storage for Beads Crafts Jewelry Fishing Tackles, Size 7.9 x 6.2 x 1.2 in Revolution Fibers Corriedale Wool Roving 1 lb (16 Ounces) for Spinning Soft Chunky Jumbo Yarn for Arm Knitting Blanket 100% Natural Undyed (Off-White) Wool Yarn Bulk, Felting Core, Carded Stuffing	\$26.00	1	\$26.00 AMAZON.COM	5330
3/22/2022	2204213	15 Packs Hobby Knife Precision Knife Set, Stainless Steel Precision Cutter Refill Craft Knife for Phone Repair, Art, Hobby, Scrapbooking, Stencil (Silver)	\$13.99	2	\$27.98 AMAZON.COM	5330
3/22/2022	2204213	LAMXD Needlecraft Yarn Ball Winder Hand Operated,Red,Portable Package,Easy to Set Up and Use,Sturdy with Metal Handle and Tabletop Clamp,Including Yarn Needles Set...	\$25.88	1	\$25.88 AMAZON.COM	5330
3/22/2022	2204213	1000 Count 100% Natural Bamboo Toothpicks – Kitchen Essential	\$4.23	1	\$4.23 AMAZON.COM	5330
3/22/2022	2204213	Lion Brand Yarn 135-100R Hometown USA Yarn, New York White	\$4.54	2	\$9.08 AMAZON.COM	5330
3/22/2022	2204213	Teexpert 16OZ Epoxy Resin - Crystal Clear Resin Kit for Jewelry DIY Art Crafts Cast Coating Wood,Easy Cast Resin Bonus with 4 Sticks,2 Graduated Cups, 2 Pairs Gloves, 2 Droppers, 2 Beak Covers	\$18.99	0	\$0.00 AMAZON.COM	5330
3/22/2022	2204213	The Beadsmith Bead Board with Cover, Grey Flocked, 3 U-Shaped Channels, 6 Recessed Compartments, 9.75 x 13.25 inches, Design Boards for Creating Bracelets, Necklaces and Other Jewelry	\$7.49	0	\$0.00 AMAZON.COM	5330
3/22/2022	2204213	Wissmach Stained Glass Sheet and Mosaic Glass: Black (8"x6"-1 Sheet) by BINARI Glass Studio	\$13.63	0	\$0.00 AMAZON.COM	5330

3/22/2022	2204213	50 Disposable Measuring Cups - 8 Oz Resin Mixing Cups For Epoxy Resin Plastic Measuring Cups Liquid Measuring Cups Plastic Dry Measuring Cups Paint Mixing Cups YULIKTOR Gold Foil Flakes for Resin,3 Bottles Metallic Foil Flakes 15 Gram,Imitation Gold Foil Flakes Metallic Leaf for Nails, Painting, Crafts,Slime and Resin Jewelry	\$10.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204213	Making,Gold,Silver,Copper Colors	\$7.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204213	SEYHR Ring Sizer Measuring Tool Set with Ring Mandrel US Size 1-13 EU 41-76 Black Ring	\$5.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204213	Gauge with Microfiber Polishing Cloth	\$3.97	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204213	Lion Brand Hometown USA Yarn Houston Cream					
3/22/2022	2204213	PUPUKA Ring Sizer, US Size 2-15 EUR Size 41-76 with Half Size, Easy-to-Use Ring Sizer Measuring Tool	\$3.55	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204213	[200 Count] Care Plus Disposable Plastic Vinyl Clear Small Size Gloves, Allergy, Latex And Powder Free, Great For Home Kitchen Or Office Cleaning, Cooking, 2 Boxes	\$18.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204213	2 Pack 18 Grids Plastic Organizer Box with Dividers, Exptolii Clear Compartment Container	\$12.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204213	Storage for Beads Crafts Jewelry Fishing Tackles, Size 7.9 x 6.2 x 1.2 in Revolution Fibers Corriedale Wool Roving 1 lb (16 Ounces) for Spinning Soft Chunky Jumbo Yarn for Arm Knitting Blanket 100% Natural Undyed (Off-White) Wool Yarn Bulk, Felting	\$26.00	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204213	Core, Carded Stuffing					
3/22/2022	2204213	15 Packs Hobby Knife Precision Knife Set, Stainless Steel Precision Cutter Refill Craft Knife for	\$13.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204213	Phone Repair, Art, Hobby, Scrapbooking, Stencil (Silver)	\$20.31	12	\$243.72	AMAZON.COM	5330
3/22/2022	2204213	Sculpture Block - Polyurethane Foam Carving Block - 6 x 6 x 2 inches - 3 Pack					
3/22/2022	2204213	LAMXD Needlecraft Yarn Ball Winder Hand Operated,Red,Portable Package,Easy to Set Up and Use,Sturdy with Metal Handle and Tabletop Clamp,Including Yarn Needles Set...	\$25.88	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204213	1000 Count 100% Natural Bamboo Toothpicks – Kitchen Essential	\$4.23	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204213	Lion Brand Yarn 135-100R Hometown USA Yarn, New York White	\$4.54	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204214	Oxford Picture Dictionary Third Edition: English/Spanish Dictionary	\$28.99	3	\$86.97	AMAZON.COM	5330
3/22/2022	2204214	Oxford Picture Dictionary English-Spanish: Bilingual Dictionary for Spanish speaking teenage and adult students of English (Oxford Picture Dictionary 2E)	\$88.79	1	\$92.69	AMAZON.COM	5330
3/22/2022	2204214	Texas Instruments TI-84 PLUS CE Graphing Calculator, Black (Frustration-Free Packaging)	\$137.89	60	\$8,273.40	AMAZON.COM	5330
3/22/2022	2204214	(84PLCE/PWB/2L1/A)					
3/22/2022	2204214	Oxford Picture Dictionary English-Spanish: Bilingual Dictionary for Spanish speaking teenage and adult students of English (Oxford Picture Dictionary 2E)	\$39.95	1	\$39.95	AMAZON.COM	5330
3/22/2022	2204214	English for Everyone: Beginner Box Set - Level 1 & 2: ESL for Adults, an Interactive Course to Learning English	\$37.49	3	\$112.47	AMAZON.COM	5330
3/22/2022	2204215	Plainfield North H.S - Girls Track Entry Fee - 3.19.22	\$275.00	1	\$275.00	PLAINFIELD NORTH HIGH SCHOOL	303
3/22/2022	2204216	Plainfield North Girls Soccer Entry Fee - Plainfield Classic 4.9.22	\$575.00	1	\$575.00	PLAINFIELD NORTH HIGH SCHOOL	303
3/22/2022	2204217	Lockport Township H.S Badminton Entry Fee 4.2.22	\$150.00	1	\$150.00	LOCKPORT TOWNSHIP HIGH SCHOOL	710
3/22/2022	2204217	Lockport Township H.S Badminton Entry Fee 4.16.22	\$135.00	0	\$0.00	LOCKPORT TOWNSHIP HIGH SCHOOL	710
3/22/2022	2204217	Lockport Township H.S Badminton Entry Fee 4.16.22	\$135.00	1	\$135.00	LOCKPORT TOWNSHIP HIGH SCHOOL	710
3/22/2022	2204218	ATI Athletic Training Services-January 2022	\$5,200.00	1	\$5,200.00	ATI PHYSICAL THERAPY	839
3/22/2022	2204219	Kwik Space Container Rental 1/20/22 - 2/16/22	\$125.00	1	\$125.00	KWIK SPACE	1361
3/22/2022	2204220	Lincoln Way West Badminton Entry Fee 4.23.22	\$100.00	1	\$100.00	LINCOLN WAY WEST HIGH SCHOOL	2496
3/22/2022	2204221	Glenbard South H.S - Girls Track Entry Fee - 2.19.22	\$60.00	1	\$60.00	GLENBARD SOUTH HIGH SCHOOL	4849
3/22/2022	2204222	Naperville Central H.S Girls Track Entry Fee 2.4.22	\$65.00	1	\$65.00	NAPERVILLE CENTRAL HIGH SCHOOL	5452
3/22/2022	2204226	Neuqua Valley H.S - Girls Track Entry Fee - 4.22.22	\$300.00	1	\$300.00	NEUQUA VALLEY HIGH SCHOOL	14710
3/22/2022	2204227	Yorkville H.S SPC Wrestling Tournament Entry Fee 1.29.22	\$200.00	1	\$200.00	YORKVILLE HIGH SCHOOL	296
3/22/2022	2204228	Plainfield North H.S Badminton Entry Fee 4.9.22	\$125.00	1	\$125.00	PLAINFIELD NORTH HIGH SCHOOL	303
3/22/2022	2204229	T.F South H.S Badminton Entry Fee 3.26.22	\$100.00	1	\$100.00	THORNTON FRACTIONAL SOUTH HS	651
3/22/2022	2204230	DeKalb H.S Badminton Entry Fee 3.19.22	\$100.00	1	\$100.00	DEKALB HIGH SCHOOL	666
3/22/2022	2204231	Glenbard North H.S - Girls Track Entry Fee - 4.29.22	\$350.00	1	\$350.00	GLENBARD NORTH HIGH SCHOOL	707
3/22/2022	2204232	Naperville North Boys Tennis Entry Fee 4/16/22	\$50.00	1	\$50.00	NAPERVILLE NORTH HIGH SCHOOL	708
3/22/2022	2204234	#420 HTPP Net Black w/Rope Border	\$1,888.00	1	\$2,060.65	BSN SPORTS, LLC	912
3/22/2022	2204236	Metea Valley H.S Badminton Entry Fee 4.16.22	\$100.00	1	\$100.00	METEA VALLEY HIGH SCHOOL	1346
3/22/2022	2204237	Romeoville H.S IHSA Girls Regional Bowling Entry Fee - 2/5/22	\$225.00	1	\$225.00	ROMEIOVILLE HIGH SCHOOL	1716
3/22/2022	2204238	Romeoville H.S SPC Varsity Girls Bowling Entry Fee	\$196.00	1	\$196.00	ROMEIOVILLE HIGH SCHOOL	1716
3/22/2022	2204239	Homewood Flossmoor H.S Girls Track Entry Fee 2.26.22	\$275.00	1	\$275.00	HOMEWOOD FLOSSMOOR HIGH SCHOOL	4341
3/22/2022	2204240	OH Science Supplies - Removal of Chemical Waste	\$3,477.00	1	\$3,477.00	WILPEN ENVIRONMENTAL SERVICES INC	4700
3/22/2022	2204242	Out of My Mind	\$7.49	1	\$10.47	AMAZON.COM	5330
3/22/2022	2204242	The Canyon's Edge	\$7.99	1	\$7.99	AMAZON.COM	5330
3/22/2022	2204242	Momentous Events in the Life of a Cactus	\$4.99	1	\$4.99	AMAZON.COM	5330

3/22/2022	2204242	Aru Shah and the End of Time (A Pandava Novel Book 1) (Pandava Series, 1)	\$6.74	1	\$6.74 AMAZON.COM	5330
3/22/2022	2204242	Ghost (1) (Track)	\$5.99	1	\$5.99 AMAZON.COM	5330
3/22/2022	2204242	Ghost Boys	\$6.89	1	\$6.89 AMAZON.COM	5330
3/22/2022	2204242	Becoming Muhammad Ali	\$7.32	1	\$7.32 AMAZON.COM	5330
3/22/2022	2204242	Keeper of the Lost Cities (1)	\$4.98	1	\$4.98 AMAZON.COM	5330
3/22/2022	2204242	The Sun Is Also a Star	\$10.83	1	\$10.83 AMAZON.COM	5330
3/22/2022	2204242	Red Queen (Red Queen, 1)	\$6.98	1	\$6.98 AMAZON.COM	5330
3/22/2022	2204242	\$-9.73 Pro-rated Adjustment Applied - Out of My Mind	-\$1.04	1	-\$1.04 AMAZON.COM	5330
3/22/2022	2204242	\$-9.73 Pro-rated Adjustment Applied - The Canyon's Edge	-\$1.11	1	-\$1.11 AMAZON.COM	5330
3/22/2022	2204242	\$-9.73 Pro-rated Adjustment Applied - Momentous Events in the Life of a Cactus	-\$0.69	1	-\$0.69 AMAZON.COM	5330
		\$-9.73 Pro-rated Adjustment Applied - Aru Shah and the End of Time (A Pandava Novel Book				
3/22/2022	2204242	1) (Pandava Series, 1)	-\$0.93	1	-\$0.93 AMAZON.COM	5330
3/22/2022	2204242	\$-9.73 Pro-rated Adjustment Applied - Ghost (1) (Track)	-\$0.83	1	-\$0.83 AMAZON.COM	5330
3/22/2022	2204242	\$-9.73 Pro-rated Adjustment Applied - Ghost Boys	-\$0.95	1	-\$0.95 AMAZON.COM	5330
3/22/2022	2204242	\$-9.73 Pro-rated Adjustment Applied - Becoming Muhammad Ali	-\$1.01	1	-\$1.01 AMAZON.COM	5330
3/22/2022	2204242	\$-9.73 Pro-rated Adjustment Applied - Keeper of the Lost Cities (1)	-\$0.69	1	-\$0.69 AMAZON.COM	5330
3/22/2022	2204242	\$-9.73 Pro-rated Adjustment Applied - The Sun Is Also a Star	-\$1.50	1	-\$1.50 AMAZON.COM	5330
3/22/2022	2204242	\$-9.73 Pro-rated Adjustment Applied - Red Queen (Red Queen, 1)	-\$0.97	1	-\$0.97 AMAZON.COM	5330
3/22/2022	2204247	Amaco & Mayco Glazes	\$155.68	1	\$155.68 BLICK ART MATERIALS	6849
3/22/2022	2204247	Amaco & Mayco Glazes	\$74.77	1	\$74.77 BLICK ART MATERIALS	6849
3/22/2022	2204247	Amaco & Mayco Glazes	\$15.77	1	\$15.77 BLICK ART MATERIALS	6849
		A A Staggs Dance Competition Entry Fee 12/18/21 - we owe \$100.00 - I did not request				
3/22/2022	2204249	enough money in my original requisition	\$100.00	1	\$100.00 A A STAGG HIGH SCHOOL	15002
3/22/2022	2204251	SPED Health OT/PT Services	\$2,601.39	1	\$2,601.39 360 Degree Customer Inc	19331
3/22/2022	2204254	Riverside Brookfield H.S Boys Swim Entry Fee	\$225.00	1	\$225.00 RIVERSIDE-BROOKFIELD HIGH SCHOOL	14914
3/22/2022	2204255	Tune-Up Maintenance for Fulton Boiler at Homestead	\$2,115.00	1	\$2,115.00 BOILER EQUIPMENT COMPANY	16255
3/22/2022	2204256	MNT - bi-metal set & lat hall/closet sn	\$214.85	1	\$214.85 THE HOME DEPOT PRO	18463
3/22/2022	2204256	HM - ceiling tiles	\$165.22	1	\$165.22 THE HOME DEPOT PRO	18463
3/22/2022	2204256	MNTG - gal nipple	\$15.41	1	\$15.41 THE HOME DEPOT PRO	18463
3/22/2022	2204256	TH - 30 amp brass cart fuse	\$10.40	1	\$10.40 THE HOME DEPOT PRO	18463
3/22/2022	2204256	OH - return - electric heater tower	-\$59.97	1	-\$59.97 THE HOME DEPOT PRO	18463
3/22/2022	2204256	OH - digital tower heater	\$104.00	1	\$104.00 THE HOME DEPOT PRO	18463
3/22/2022	2204256	OH - gal nipple	\$4.42	1	\$4.42 THE HOME DEPOT PRO	18463
3/22/2022	2204256	MNT - hinges	\$40.80	1	\$40.80 THE HOME DEPOT PRO	18463
3/22/2022	2204256	MNT - duct tape & poly sheeting	\$40.96	1	\$40.96 THE HOME DEPOT PRO	18463
3/22/2022	2204256	OE - pm misc supplies	\$327.14	1	\$327.14 THE HOME DEPOT PRO	18463
3/22/2022	2204263	Esser III MU Athletics & Activities Supplies, Gopher, PE equipment	\$165.42	1	\$165.42 GOPHER	4380
		Tapestry Ocean Beach Tapestry Wall Hanging Tropic Paradise Beach Wall Tapestry Coconut				
		Tree Tapestry Hippie Bohemian Tapestry Palm Tree Tapestry for Home Decor (X-Large,				
3/22/2022	2204264	Beach)	\$29.95	1	\$29.95 AMAZON.COM	5330
3/22/2022	2204264	NO Phone Zone Sign (Rust Free Aluminium 7X10)	\$13.99	1	\$13.99 AMAZON.COM	5330
3/22/2022	2204264	LapGear Compact Lap Desk - Black - Fits up to 13.3 Inch Laptops - Style No. 43108	\$9.99	3	\$29.97 AMAZON.COM	5330
3/22/2022	2204264	THE CREW FURNITURE 512100 Classic Video Rocker Black with Black Mesh Racing Stripe	\$38.10	1	\$38.10 AMAZON.COM	5330
		Govee LED Strip Lights, 16.4ft RGB LED Light Strip with Remote Control, 20 Colors and DIY				
3/22/2022	2204264	Mode Color Changing Light Strip, Easy Installation LED Lights for Bedroom, Ceiling, Kitchen	\$13.98	3	\$41.94 AMAZON.COM	5330
3/22/2022	2204264	Zenithen Limited Bungee Folding Dish Chairs (Pack of 1)	\$72.26	1	\$72.26 AMAZON.COM	5330
		NEO CHAIR Office Swivel Desk Ergonomic mesh Adjustable Lumbar Support Computer Task				
		Back armrest Home Rolling Women Adults Men Chairs Height Comfortable Gaming Guest				
3/22/2022	2204264	Reception (Black)	\$67.97	1	\$67.97 AMAZON.COM	5330
		12FT Long Power Strip Surge Protector - with 6 Outlets 2 USB Ports, Heavy-Duty Braided				
		Extension Cord, Flat Plug, 900 Joules, 15A Circuit Breaker, Wall Mount for Home Office, ETL				
3/22/2022	2204264	Listed (2 Pack)	\$33.29	2	\$66.58 AMAZON.COM	5330
		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,				
3/22/2022	2204264	Homework, Exercise(3 Blue & 3 White)	\$12.99	1	\$12.99 AMAZON.COM	5330
		BIYHIYH Wall Tapestry Extra Large Waterfall Nature Tapestry Tree Tapestries for Bedroom				
3/22/2022	2204264	Living Room Dorm Decor (90.6"x59.1")	\$19.88	1	\$19.88 AMAZON.COM	5330
3/22/2022	2204264	Isaric Notice - No Cell Phones Beyond This Point Sign 8x12 inchs Metal	\$12.17	1	\$12.17 AMAZON.COM	5330

		WONTEX Room Divider Curtain - Privacy Blackout Curtains for Bedroom Partition, Living Room and Shared Office, Thermal Insulated Grommet Curtain Panel for Large Windows, 15ft				
3/22/2022	2204264	Wide x 8ft Tall, Grey	\$69.99	2	\$139.98 AMAZON.COM	5330
		BIYHIVH Mountain Tree Tapestry Wall Hanging Forest Tapestry Extra Large Nature				
3/22/2022	2204264	Tapestries for Bedroom Living Room Dorm Decor(90.6"×59.1")	\$21.91	1	\$21.91 AMAZON.COM	5330
3/22/2022	2204264	Command Spring Clips, Quartz, 8-Clips, 12-Strips, Decorate Damage-Free	\$8.49	2	\$16.98 AMAZON.COM	5330
		Clear Acrylic Cell Phone Locker Box with Door Locks and Keys Wall-Mounted Cell Phones				
3/22/2022	2204264	Storage Cabinet Pocket Storage Locker Box for Office Classroom	\$195.98	1	\$195.98 AMAZON.COM	5330
3/22/2022	2204264	FURINNO Turn-N-Tube Haydn End Table, 1-Pack, French Oak Grey/Black	\$17.51	3	\$52.53 AMAZON.COM	5330
3/22/2022	2204264	OXO Good Grips Magnetic Mini Clips (8 Pack) - White/Gray	\$8.23	3	\$24.69 AMAZON.COM	5330
		Bedside Table Lamp - Soilsiu Bedroom 3 Color Options Solid Wood Lamps with Modern Fabric Shade Reading Nightstand Lamps for Living Room, Kids Room, College Dorm, Office (LED Bulb Included)				
3/22/2022	2204264	UrbanRed Ceiling Curtain Track - Ceiling Track Ceiling Mount for Curtain Rail with Track Curtain System - Bunk Bed Curtains RV Curtain Track - Bendable Ceiling Track (10 Meters (32.8FT))	\$16.48	3	\$49.44 AMAZON.COM	5330
3/22/2022	2204264	(32.8FT))	\$59.97	1	\$59.97 AMAZON.COM	5330
3/22/2022	2204265	MU Music/Choir Materials, Piano Tuner	\$165.00	1	\$165.00 ALAN ZAJICEK RPT	8756
3/22/2022	2204269	BE Music/Choir Materials/masks	\$145.00	1	\$160.47 SMITH WALBRIDGE BAND PRODUCTS INC	5897
3/22/2022	2204270	INV 5063526440 12.30.21	\$21.50	1	\$21.50 RICOH USA INC	12151
3/22/2022	2204270	INV 5063585887 1.2.22	\$23.54	1	\$23.54 RICOH USA INC	12151
		IMENSEAS Hand Grip Strengthener 7 Pack Adjustable Hand Gripper, Finger Stretcher Resistance Extensor Bands, Finger Exerciser, Grip Strength Ring & Stress Relief Ball for				
3/22/2022	2204286	Athletes & Musicians - Blue	\$17.99	1	\$17.99 AMAZON.COM	5330
3/22/2022	2204287	SPED Instructional Purch Services-inv 15155	\$280.00	1	\$280.00 STREAMWOOD BEHAVIORAL	5716
3/22/2022	2204288	SPED Health OT/PT Services-inv 1220002482	\$2,130.80	1	\$2,130.80 ATC HEALTHCARE SERVICES INC	6064
3/22/2022	2204289	Inv. 20762 Per Kelli Trejo - only pay \$1755.00 for Jan 2022 General Legal 1/22	\$1,755.00	1	\$1,755.00 WHITT LAW LLC	6093
3/22/2022	2204289	Inv 20763 Per Kelli Trejo only pay \$3661.32 for Jan 2022 services Home Depot PTAB Appeal	\$630.00	1	\$630.00 WHITT LAW LLC	6093
3/22/2022	2204289	Inv 20763 Disbursements Home Depot PTAB Appeal 1/22	\$3,031.32	1	\$3,031.32 WHITT LAW LLC	6093
3/22/2022	2204290	SPED Legal Services-inv 29097	\$73.50	1	\$73.50 ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
3/22/2022	2204290	SPED Legal Services-inv 29098	\$294.00	1	\$294.00 ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
3/22/2022	2204292	Hi-Plymr Block Eraser Small White 3 PK	\$1.68	20	\$33.60 BLICK ART MATERIALS	6849
3/22/2022	2204292	Angle Circle maker 1pk Asst Colors	\$3.84	10	\$38.40 BLICK ART MATERIALS	6849
3/22/2022	2204292	Rubbing Plates Texture	\$11.48	2	\$22.96 BLICK ART MATERIALS	6849
3/22/2022	2204292	Rubbing Plates Optical Illusion	\$11.48	1	\$11.48 BLICK ART MATERIALS	6849
3/22/2022	2204292	Rubbing Plates Leaf	\$10.83	2	\$21.66 BLICK ART MATERIALS	6849
3/22/2022	2204292	Rubbing Plates Insects	\$10.83	2	\$21.66 BLICK ART MATERIALS	6849
3/22/2022	2204292	Rubbing Plates Henna	\$9.85	1	\$9.85 BLICK ART MATERIALS	6849
3/22/2022	2204292	Rubbing Plates Flowers	\$10.83	1	\$10.83 BLICK ART MATERIALS	6849
3/22/2022	2204292	Rubbing Plates Bugs	\$11.48	2	\$22.96 BLICK ART MATERIALS	6849
3/22/2022	2204292	Rubbing Plates Animal Skins	\$11.48	1	\$11.48 BLICK ART MATERIALS	6849
3/22/2022	2204292	Plastic Tray Palette 9Well 35/8INx71/8IN	\$0.97	35	\$33.95 BLICK ART MATERIALS	6849
3/22/2022	2204292	Classroom Value Pack 36 Palette Knives	\$16.81	3	\$50.43 BLICK ART MATERIALS	6849
3/22/2022	2204292	Gyotaku Fish Forms Fish Set 4PC	\$48.24	2	\$96.48 BLICK ART MATERIALS	6849
3/22/2022	2204292	Shapes Template Primary 5/ct	\$7.47	4	\$29.88 BLICK ART MATERIALS	6849
3/22/2022	2204292	Blick Drawing Paper Wht 12x18 Ream 50lb	\$20.98	3	\$62.94 BLICK ART MATERIALS	6849
3/22/2022	2204292	Crafty Dab Paint Kids Clr 10/set	\$18.72	4	\$74.88 BLICK ART MATERIALS	6849
3/22/2022	2204292	Craypas Jr Pack Asrtd 432/clr pk	\$50.62	2	\$101.24 BLICK ART MATERIALS	6849
3/22/2022	2204292	Bulk WC Paper 11x14 88lb 350/sht	\$85.47	1	\$85.47 BLICK ART MATERIALS	6849
3/22/2022	2204296	SPED Professional Fees per OEA CBA	\$225.00	1	\$225.00 Hill, Hannah N	18613
3/22/2022	2204297	GimKit Pro Renewal	\$1,000.00	1	\$1,000.00 GIMKIT	18731
3/22/2022	2204298	SPED Health OT/PT Services-inv 40128 1/24-28/22 (cna)	\$1,334.90	1	\$1,334.90 EDU HEALTHCARE LLC	18985
3/22/2022	2204300	SPED Instructional Purch Services-inv 576000012	\$1,095.54	1	\$1,095.54 People 2.0	19313
3/22/2022	2204301	SPED Instructional Purch Services-576000013	\$1,425.00	1	\$1,425.00 People 2.0	19313
3/22/2022	2204303	Detal swim meet 2/4-6/22	\$832.00	1	\$832.00 Walter Schroeder Aquatic Center, Ltd	19334
		Sweatpants & Coffee: The Anxiety Blob Comfort and Encouragement Journal: Prompts and exercises for letting go of worry and finding inner peace				
3/22/2022	2204304	TIME TIMER 12 inch Visual Timer 60 Minute Kids Desk Countdown Clock with Dry Erase Activity Card, Also Magnetic for Kids Classroom, Homeschooling Study Tool, Task Reminder,	\$7.99	1	\$19.43 AMAZON.COM	5330
		Home and Kitchen Timer				
3/22/2022	2204304	Electronic Finger Counter, 7-Pack Resettable 5 Digit LCD Electronic Digital Display Finger	\$29.99	2	\$59.98 AMAZON.COM	5330
3/22/2022	2204304	Hand Tally Counter Counting	\$8.99	1	\$8.99 AMAZON.COM	5330

3/22/2022	2204304	Storex 62414U05C Small Cubby Bin, Plastic Storage Container Fits Classroom Cubbies, Pack of 5, 12.2" x 7.8" x 1" (Assorted colors)	\$24.45	1	\$24.45	AMAZON.COM	5330
3/22/2022	2204304	CBT Toolbox for Depressed, Anxious & Suicidal Children and Adolescents: Over 220 Worksheets and Therapist Tips to Manage Moods, Build Positive Coping Skills & Develop Resiliency	\$33.29	1	\$33.29	AMAZON.COM	5330
3/22/2022	2204304	MAXTID Weighted Blanket for Kids 5lbs 36x48 Toddler Heavy Blanket Innovative One Piece Design for Boys and Girls	\$39.19	2	\$78.38	AMAZON.COM	5330
3/22/2022	2204304	Ganowo 24 Pack Fidget Snake Cube, Mini Twist Puzzle Party Bag Fillers Bulk Toys for Kids	\$16.99	2	\$33.98	AMAZON.COM	5330
3/22/2022	2204304	Teens Birthday Stocking Stuffers Party Favors Supplies Goodie Bags Fillers, Random Colors Nee-Doh Schylling Stardust Shimmer Groovy Glob! Squishy, Squeezy, Stretchy Stress Balls	\$17.99	2	\$35.98	AMAZON.COM	5330
3/22/2022	2204304	Blue, Red & Purple Complete Gift Set Party Bundle - 3 Pack	\$25.53	1	\$25.53	AMAZON.COM	5330
3/22/2022	2204304	Storex 62414U05C Small Cubby Bin, Plastic Storage Container Fits Classroom Cubbies, Pack of 5, 12.2" x 7.8" x 1" (Assorted colors)	\$17.55	3	\$52.65	AMAZON.COM	5330
3/22/2022	2204304	hand2mind Mindful Maze Boards, 3 Double Sided Breathing Boards with Finger Paths, Mindfulness for Kids, Social Emotional Learning, Sensory Board, Anxiety Relief Items, Occupational Therapy Toys	\$30.95	1	\$30.95	AMAZON.COM	5330
3/22/2022	2204304	Magnavox MD6924 Portable Top Loading CD Boombox with AM/FM Stereo Radio in Black CD-R/CD-RW Compatible LED Display AUX Port Supported Programmable CD Player	\$29.99	1	\$29.99	AMAZON.COM	5330
3/22/2022	2204304	Twinkle Star 360 LED Christmas Iciclelights Outdoor Dripping Ice Cycle Lights, 29.5ft 8 Modes Curtain Fairy Lights with 60 Drops, Indoor Xmas Holiday Wedding Party Decorations, Warm White	\$13.68	8	\$109.44	AMAZON.COM	5330
3/22/2022	2204304	Novel Expansion Ball (Suitable for Practicing Yoga, deep Breathing) for Both Boys and Girls as a Birthday Gift	\$36.31	1	\$36.31	AMAZON.COM	5330
3/22/2022	2204304	Pete The Cat My Groovy Shoes Sensory Path	\$18.22	1	\$18.22	AMAZON.COM	5330
3/22/2022	2204304	VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for School, Teachers, Mounting Arts and Crafts VEL-30077-AMS	\$21.52	2	\$43.04	AMAZON.COM	5330
3/22/2022	2204304	hand2mind Green Indoor Scooter Board with Safety Handles for Kids Ages 6-12, Plastic Floor Scooter Board with Rollers, Physical Education for Home, Homeschool Supplies (Pack of 1)	\$16.99	2	\$33.98	AMAZON.COM	5330
3/22/2022	2204304	BeYumi Marble Fidget Toys (40 PCS) - Relieve Stress, Increase Focus, Soothing Marble and Mesh Fidgets for Children, Adults, Kid and Those with ADHD ADD OCD Autism Anxiety, 2 Different Designs	\$49.99	1	\$49.99	AMAZON.COM	5330
3/22/2022	2204304	Iceberg Set of Module Massage Game Mats for Kids - Orthopedic Massage Puzzle Floor mats - Carpet	\$13.98	1	\$13.98	AMAZON.COM	5330
3/22/2022	2204304	TIHOOD 24PCS Sand Timer Assortment Plastic Sand Clock Timer 30s / 1min / 2mins / 3mins / 5mins / 10mins for Adult Kids in Classroom Kitchen Games Office	\$6.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204304	Indiviney Carpet Markers for Classroom 52 Pcs 5 Inch Pack Sit Dots with Emoticons and Blank Pack Multicolor Circles Shape Carpet Spots Space Organization Floor Stickers for Kids and Teachers	\$36.99	1	\$36.99	AMAZON.COM	5330
3/22/2022	2204304	Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White Lid with Clear Base (Pack of 12)	\$19.95	1	\$19.95	AMAZON.COM	5330
3/22/2022	2204304	Hey! Play! Hopscotch Ring Game-10 Multi-Colored Plastic Rings and 15 Connectors for Indoor or Outdoor Use-Fun Creative Play Set for Girls and Boys	\$25.24	1	\$25.24	AMAZON.COM	5330
3/22/2022	2204304	6 Foot Play Tunnel – Indoor Crawl Tube for Kids Adventure Pop Up Toy Tent – Sunny Days Entertainment	\$8.99	-1	-\$8.99	AMAZON.COM	5330
3/22/2022	2204304	Electronic Finger Counter, 7-Pack Resettable 5 Digit LCD Electronic Digital Display Finger Hand Tally Counter Counting	\$13.68	-5	-\$68.40	AMAZON.COM	5330
3/22/2022	2204304	Novel Expansion Ball (Suitable for Practicing Yoga, deep Breathing) for Both Boys and Girls as a Birthday Gift	\$21.52	-2	-\$43.04	AMAZON.COM	5330
3/22/2022	2204305	hand2mind Green Indoor Scooter Board with Safety Handles for Kids Ages 6-12, Plastic Floor Scooter Board with Rollers, Physical Education for Home, Homeschool Supplies (Pack of 1)	\$74.99	1	\$74.99	AMAZON.COM	5330
3/22/2022	2204305	Acct 1625 Girls Track - RTIC Backpack Cooler 15 Can, Kanati Camo, Lightweight Insulated Bag, Great for Travel, Picnics, Hiking	\$25.98	3	\$77.94	AMAZON.COM	5330
3/22/2022	2204305	Acct 1625 Girls Track Phone Tripod, Aureday 50" Extendable Adjustable Smartphone & Tablet Tripod Stand with Phone Holder Mount & Remote, Compatible with Tablet/Cell Phone/Camera					

3/22/2022	2204305	Acct 1625 Girls Track Jump Rope, Professional Weighted Cotton Jump Rope Workout, Adjustable Tangle-Free with Ball Bearings Exerciser Jump Ropes for Cardio, Endurance Training, Fitness Workouts, Jumping Exercise	\$12.99	5	\$64.95 AMAZON.COM	5330
3/22/2022	2204306	2202 activity act-Dillon Vintage Fancy Stationery Paper, Textured, Printer Friendly for Resumes, Awards , Diplomas (Ivory, 8.5 x 11, 96 sheets)	\$13.99	8	\$111.92 AMAZON.COM	5330
3/22/2022	2204307	Duracell MN2400BKD CopperTop Alkaline Batteries, AAA, 144/CT	\$57.92	1	\$57.92 AMAZON.COM	5330
3/22/2022	2204309	Graphics Supplies - Unicliffe 1.5 Inch Tough Plastic Key Tags Sturdy Round White Item	\$5.89	1	\$5.89 AMAZON.COM	5330
3/22/2022	2204309	Identifiers with Blank Paper Label Stickers and Split Rings, 50 Pack				
3/22/2022	2204309	Graphics Supplies - Wacom Intuos Graphics Drawing Tablet for Mac, PC, Chromebook & Android (small) with Software Included - Black (CTL4100)	\$49.95	8	\$399.60 AMAZON.COM	5330
3/22/2022	2204309	Graphics Supplies - United RT18 18" Rotary Paper Trimmer, 15 Sheet Capacity, Office and Craft	\$128.09	0	\$0.00 AMAZON.COM	5330
3/22/2022	2204309	Graphics Supplies - BONSEN 13 Inches Laminator, A3 Laminator Machine with 50 Laminating Pouches for A3/A4/A6, Thermal Laminator with Paper Trimmer and Corner Rounder, A3 Hot Cold Laminating Machine for Home School Office	\$59.99	1	\$59.99 AMAZON.COM	5330
3/22/2022	2204309	Graphics Supplies - Swiffer Dusters Heavy Duty Extender Starter Kit, Ceiling Fan Duster, 13 Piece Set (1 Handle, 12 Dusters)	\$20.99	1	\$20.99 AMAZON.COM	5330
3/22/2022	2204309	Graphics Supplies - Label KINGDOM Replace for Brother P Touch Label Maker Tape TZe-231 TZ-231 Label Tape 12mm 0.47 Inch Laminated Black on White for PT-D210 PT-H110 PT-1880 PT-D400	\$16.89	1	\$16.89 AMAZON.COM	5330
3/22/2022	2204309	Graphics Supplies - WHOOSH! Screen Cleaner Kit - [16.9 Oz] Best for Smartphones, iPads, Eyeglasses, e-Readers, TV Screen Cleaner, LED, LCD,Computer Screen Cleaner, Laptop & Touchscreen - Screen Cleaner Spray + 2 Cloths	\$17.99	2	\$35.98 AMAZON.COM	5330
3/22/2022	2204309	Graphics Supplies - VELCRO Brand ONE-WRAP Cable Ties 100Pk 8 x 1/2" Black Cord Organization Straps Thin Pre-Cut Design Wire Management for Organizing Home, Office and Data Centers	\$11.96	1	\$11.96 AMAZON.COM	5330
3/22/2022	2204309	Graphics Supplies - HP Wide Format Universal Instant-dry Satin Photo Paper 24 in x 100 ft 7.9 mil - 200 g/m² 2" Core - Q6579A	\$101.64	1	\$101.64 AMAZON.COM	5330
3/22/2022	2204309	Graphics Supplies - Brother P-touch, PTD210, Easy-to-Use Label Maker, One-Touch Keys, Multiple Font Styles, 27 User-Friendly Templates, White	\$34.99	1	\$34.99 AMAZON.COM	5330
3/22/2022	2204309	Graphics Supplies - United RT26 26" Rotary Paper Trimmer, 15 Sheet Capacity, Crafts and Office	\$185.00	1	\$185.00 AMAZON.COM	5330
3/22/2022	2204309	Graphics Supplies - Epson Doubleweight Matte Paper, 36" x82' Roll (S041386)	\$71.55	1	\$71.55 AMAZON.COM	5330
3/22/2022	2204311	Wacom Intuos Graphics Drawing Tablet for Mac, PC, Chromebook & Android (small) with Software Included - Black (CTL4100)	\$66.00	28	\$1,848.00 AMAZON.COM	5330
3/22/2022	2204312	We Can Do Hard Things Sign - Motivational Art Print - Inspirational Wall Art Poster - Bedroom Decor for Girls, Boys or Kids Room, Classroom, Office - Gift for Teachers, Parents, Entrepreneurs	\$12.95	1	\$32.92 AMAZON.COM	5330
3/22/2022	2204312	S&S Worldwide Toss n Talk-About Relaxation Ball	\$15.99	1	\$15.99 AMAZON.COM	5330
3/22/2022	2204312	Eleville 8X10 Throw kindness around like confetti Real Gold Foil and Floral Watercolor Art Print (Unframed) Quote Print Wall Art Home Decor Holiday Gifts Family Rules Print WG108	\$12.99	1	\$12.99 AMAZON.COM	5330
3/22/2022	2204312	Now Foods Peaceful Sleep Essential Oil Blend 1 fl oz (Pack of 2)	\$19.97	0	\$0.00 AMAZON.COM	5330
3/22/2022	2204312	Zulay Kitchen 1.7L Glass Electric Kettle with Blue LED Light - BPA Free Borosilicate Glass Electric Tea Kettle Temperature Control Auto Shut-Off - 360° Cordless Hot Water Kettle	\$32.99	1	\$32.99 AMAZON.COM	5330
3/22/2022	2204312	Electric Water Boiler				
3/22/2022	2204312	Startonight Glass Wall Art Acrylic Decor Maple Tree, Nature USA Design for Home Decor	\$138.99	1	\$138.99 AMAZON.COM	5330
3/22/2022	2204312	Dual View Surprise Artwork Modern Framed Ready to Hang Wall Art 23.62 X 35.43 Inch				
3/22/2022	2204312	Swiss Miss Hot Cocoa Mix, Regular, 50 Packets/Box - One Box of 50 envelopes Each.	\$8.98	4	\$35.92 AMAZON.COM	5330
3/22/2022	2204312	Inspirational Wall Art - Motivational Wall Art - Office & Bedroom Wall Decor - Positive Quotes & Sayings - Daily Affirmations for Men, Women & Kids - Black & White Poster Prints (8X10, Set of 6, No Frame)	\$12.49	1	\$12.49 AMAZON.COM	5330
3/22/2022	2204312	White Porcelain Pineapple Ananas Faux Plant Potted Artificial Succulent 7.8" Home Office				
3/22/2022	2204312	Bathroom Tabletop Shelf Kitchen Decoration	\$13.99	1	\$13.99 AMAZON.COM	5330
3/22/2022	2204312	12 Pack Kraft Paper Notebook, Happy Journal (4 x 5.75 in.)	\$11.99	1	\$11.99 AMAZON.COM	5330
3/22/2022	2204312	YUZP 14" Vintage Decorative White Lanterns with 20 LED Copper Wire String Lights ,Battery Power Tabletop LED Light,Hanging Indoor and Outdoor Holiday Decoration Gifts	\$21.99	1	\$21.99 AMAZON.COM	5330

3/22/2022	2204312	Likee 171 Pieces Magnetic Sculpture Magnet Building Block Fidget Toys Desk Decor for Intelligence Development and Stress Relief	\$13.99	1	\$13.99 AMAZON.COM	5330
3/22/2022	2204312	The Original Buddha Board Art Set: Water Painting w/ Bamboo Brush & Stand for Mindfulness Meditation – Inkless Drawing Board - Painting & Art Supplies – Ideal Relaxation	\$37.95	3	\$113.85 AMAZON.COM	5330
3/22/2022	2204312	Gifts for Women or Men Learning Resources Conversation Cubes, Social Dice, Autism Therapy, Ice Breaker Cubes, Foam Cubes, 6 Pieces, Ages 6+	\$12.99	1	\$12.99 AMAZON.COM	5330
3/22/2022	2204312	16Pcs/Set Magnets Rainbow Magnetic Stones, Hematite Polished Irregular Magnet, Refrigerator Office Magnets,Magnetic Toys for Kids with Bag	\$15.19	1	\$15.19 AMAZON.COM	5330
3/22/2022	2204312	MyGift Faux Potted Assorted Succulents Plants in Grey Planter	\$22.98	1	\$22.98 AMAZON.COM	5330
3/22/2022	2204312	LIFE SAVERS Mints Wint-O-Green Hard Candy, 50-Ounce Bag (Pack of 2)	\$14.51	2	\$29.02 AMAZON.COM	5330
3/22/2022	2204312	Lvydec Artificial Succulent Plants - Fake Agave Potted Plant with a Ceramic Pot for Home Bath Office Shelf Decoration	\$14.99	1	\$14.99 AMAZON.COM	5330
3/22/2022	2204312	JINCHAN Linen Textured French Door Curtain 72 Inches Long French Door Panel with a Bonus Tieback Grey Sheer Curtain for French Doors 1 Panel Gray	\$14.99	1	\$14.99 AMAZON.COM	5330
3/22/2022	2204312	Zenree Living Room Chair Lounge Accent Upholstered Chairs with Sherpa Seat for Bedroom Dorm Teen's Den Indoor	\$75.99	1	\$75.99 AMAZON.COM	5330
3/22/2022	2204312	Kate and Laurel Sylvie Wooden Pier On The Beach Framed Canvas by Amy Peterson, 23x33 Gray, Coastal Calming Wall Decor for Your Living Room, Bedroom, Or Bathroom	\$56.66	1	\$56.66 AMAZON.COM	5330
3/22/2022	2204312	Coolzon Cube Set Magic Speed Cube Bundle 2x2x2 + 4x4x4 + Pyraminx Pyramid + 3x3 fenghuolun, Easy Turning 3D Puzzle Cube Games Toy Gift for Kids Adults, Pack of 4	\$19.99	1	\$19.99 AMAZON.COM	5330
3/22/2022	2204312	JOLLY RANCHER Assorted Fruit Flavored Hard Candy, Valentine's Day, 5 lb Bag (360 Pieces)	\$10.99	4	\$43.96 AMAZON.COM	5330
3/22/2022	2204312	Now Foods Essential Oils 5-Pack Variety Sampler - 1oz each	\$28.45	1	\$28.45 AMAZON.COM	5330
3/22/2022	2204312	Inspirational Wall Art Affirmations Poster - Motivational Positive Self Love Quotes - Decor for Office Desk, Bedroom Teens Girls Women - 8x10 - Unframed	\$11.99	1	\$11.99 AMAZON.COM	5330
3/22/2022	2204312	Mkono Artificial Succulent in 3 Pack Mini Glass Geometric Terrarium, Miniature Potted Faux Plant Bookshelf Desk Boho Office Room Decor for Women Girls Dorm Gift Idea, Gold	\$30.99	1	\$30.99 AMAZON.COM	5330
3/22/2022	2204312	3 Pieces Mental Health Wall Art Psychology Poster Therapy Office Decor Self Care Art Painting Positive Psychology Decoration for Home Classroom Office	\$13.99	1	\$13.99 AMAZON.COM	5330
3/22/2022	2204312	"You Are Enough-Loved-Important"- Inspirational Wall Art Print- 8 x 10" Ready to Frame. Motivational Wall Art-Home Décor- Office Décor. Perfect For Building Confidence in Children, Friends & Graduates	\$10.88	1	\$10.88 AMAZON.COM	5330
3/22/2022	2204312	UNO Card Game (2 Pack)	\$14.50	1	\$14.50 AMAZON.COM	5330
3/22/2022	2204312	Bedside Lamp with USB Port - Touch Control Table Lamp for Bedroom Wood 3 Way Dimmable Nightstand Lamp with Round Flaxen Fabric Shade for Living Room, Dorm, Home Office (LED Bulb Included)	\$29.99	1	\$29.99 AMAZON.COM	5330
3/22/2022	2204312	SAFAVIEH Madison Collection MAD600C Boho Chic Glam Paisley Non-Shedding Living Room Bedroom Area Rug, 5'1" x 7'6", Cream / Light Grey	\$80.19	2	\$160.38 AMAZON.COM	5330
3/22/2022	2204312	Amazon Basics 2 Slice, Extra-Wide Slot Toaster with 6 Shade Settings, Black	\$29.69	1	\$29.69 AMAZON.COM	5330
3/22/2022	2204312	TERESA'S COLLECTIONS Modern Geometric Artificial Potted Plants for Home Decor, Assorted Faux Succulents in Ceramic Planter Pot for Bathroom, Living Room, Shelf, Desk	\$28.99	1	\$28.99 AMAZON.COM	5330
3/22/2022	2204312	Decoration-Set of 3	\$9.99	1	\$9.99 AMAZON.COM	5330
3/22/2022	2204312	NOW Cheer Up Buttercup Essential Oil Blend, 1-Ounce	\$9.73	1	\$9.73 AMAZON.COM	5330
3/22/2022	2204312	Primitives by Kathy Classic Box Sign, 5 x 5-Inches, Look Back upsamples 11x14 Picture Frame Set of 5,Display Pictures 8x10 with Mat or 11x14 Without	\$29.49	2	\$58.98 AMAZON.COM	5330
3/22/2022	2204312	Mat,Wall Gallery Photo Frames,Black	\$6.99	1	\$6.99 AMAZON.COM	5330
3/22/2022	2204312	Bicycle Standard Face Playing Cards, 2 Piece	\$34.99	1	\$34.99 AMAZON.COM	5330
3/22/2022	2204312	4-Pack: Now Foods Mood Lifting Variety Essential Oil Blends - 1oz Each	\$44.98	1	\$44.98 AMAZON.COM	5330
3/22/2022	2204312	The Light Garden Lighted Willow Vine	\$10.99	4	\$43.96 AMAZON.COM	5330
3/22/2022	2204312	Command Clear Mini Light Clips, 45 Clips, 54 Strips - Easy to Open Packaging, Decorate Damage-Free	\$142.47	0	\$0.00 AMAZON.COM	5330
3/22/2022	2204312	Amazon Basics Swivel Foam Lounge Chair - with Headrest, Adjustable, Grey	\$14.57	4	\$58.28 AMAZON.COM	5330
3/22/2022	2204312	Hollister M9 Odor Eliminator Spray - Unscented - 8 Oz				
3/22/2022	2204312	HFL Motivational Poster for Affirmation Rules -11.7 x 16.5 inch Poster for Office Decor, College Dorm, Teachers, Classroom, Gym Workout & School! Inspirational Wall Art to Change your Mindset for Growth	\$12.49	1	\$12.49 AMAZON.COM	5330
3/22/2022	2204312	Primitives by Kathy 18759 Box Sign, 8" x 5", Courage Is	\$13.69	1	\$13.69 AMAZON.COM	5330

3/22/2022	2204312	Primitives by Kathy 107454 Box Sign - Roast Marshmallows, 5.5x3.5 inches, Black, White Kicko Magnetic Fidget Rings - 6 Pack - Neon Blue, Green, Orange - Magic Spinning Sensory Toys for Kids, Boy or Girl, Birthday Parties, Classrooms, Learning Motor Skills, Colorful Focus	\$10.90	1	\$10.90 AMAZON.COM	5330
3/22/2022	2204312	Game Bonsai Tree Light for Room Decor, Aesthetic Lamps for Living Room, Cute Night Light for House Decor, Good Ideas for Gifts, Home Decorations, Weddings,Christmas, Holidays and	\$9.99	1	\$9.99 AMAZON.COM	5330
3/22/2022	2204312	More (Warm White, 108 LED) Svene Mini Artificial Plants, Plastic Fake Green Grass Faux Greenery Topiary Shrubs with	\$17.99	1	\$17.99 AMAZON.COM	5330
3/22/2022	2204312	Grey Pots for Bathroom Home Office Décor, House Decorations (2)	\$16.98	1	\$16.98 AMAZON.COM	5330
3/22/2022	2204312	FURINNO Stylish End Table, 2-Pack, French Oak Grey/Black	\$33.29	1	\$33.29 AMAZON.COM	5330
3/22/2022	2204312	6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch,Minute Second Count Up Countdown	\$13.99	1	\$13.99 AMAZON.COM	5330
3/22/2022	2204313	ML9-12 - 12 Volt 9 AH SLA Battery - Pack of 6	\$118.79	2	\$237.58 AMAZON.COM	5330
3/22/2022	2204313	GRIPBLUE 1 Inch (24 mm) Multi-Use Blue Painters Tape, 36 Rolls Value Pack, Premium Crepe Paper Masking Tape for Multi-Surfaces, Clean and Easy Removal.	\$94.75	2	\$189.50 AMAZON.COM	5330
3/22/2022	2204313	Tri-Flow 20005TF 6 oz Aerosol Lubricant - Quantity11 Cans	\$97.30	2	\$194.60 AMAZON.COM	5330
3/22/2022	2204313	Valley Forge US5PN American Flag, 5'x8', Multi color	\$48.29	10	\$482.90 AMAZON.COM	5330
3/22/2022	2204313	Twinkle Star Garden Hose Splitter 2 Way, Y Connector Brass Garden Hose Adapter	\$9.89	5	\$49.45 AMAZON.COM	5330
3/22/2022	2204313	Black Wall Clock Silent Non Ticking 12 Inch Quartz Battery Operated Round Analog Wall Clock Simple Style for Classroom Office Bedroom Home	\$15.99	5	\$79.95 AMAZON.COM	5330
3/22/2022	2204314	Airisoer Elastic Bands for Sewing 1 Inch 32 Yards White Knit Elastic Spool High Elasticity	\$9.89	3	\$29.67 AMAZON.COM	5330
3/22/2022	2204315	Sterilite 66 Quart Multipurpose Clearview Storage Tote Container with Secure Latching Lid for Home or Office Organization, (18 Pack)	\$209.00	1	\$209.00 AMAZON.COM	5330
3/22/2022	2204315	Sterilite 66 Quart Multipurpose Clearview Storage Tote Container with Secure Latching Lid for Home or Office Organization, (18 Pack)	\$209.00	-1	-\$209.00 AMAZON.COM	5330
3/22/2022	2204316	Classroom Headphones-Bulk 10-Pack, Student On Ear Color Varieties- Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (Black)	\$74.99	3	\$224.97 AMAZON.COM	5330
3/22/2022	2204317	plates	\$19.99	1	\$19.99 AMAZON.COM	5330
3/22/2022	2204317	2022 planner	\$19.95	1	\$19.95 AMAZON.COM	5330
3/22/2022	2204317	foaming soap	\$7.30	2	\$14.60 AMAZON.COM	5330
3/22/2022	2204317	Soap refill	\$15.76	1	\$15.76 AMAZON.COM	5330
3/22/2022	2204317	Dymo label maker	\$28.66	1	\$28.66 AMAZON.COM	5330
3/22/2022	2204317	desk chairs	\$310.70	2	\$621.40 AMAZON.COM	5330
3/22/2022	2204317	Date stamp	\$15.25	1	\$15.25 AMAZON.COM	5330
3/22/2022	2204317	storage bags	\$8.99	3	\$26.97 AMAZON.COM	5330
3/22/2022	2204317	desk mats	\$19.99	2	\$39.98 AMAZON.COM	5330
3/22/2022	2204317	sink drainer	\$19.64	1	\$19.64 AMAZON.COM	5330
3/22/2022	2204317	tab dividers	\$13.72	1	\$13.72 AMAZON.COM	5330
3/22/2022	2204319	Plainfield North H.S Boys Volleyball Entry Fee 4.16.22	\$250.00	1	\$250.00 PLAINFIELD NORTH HIGH SCHOOL	303
3/22/2022	2204320	West Aurora H.S Boys Volleyball Entry Fee 4.2.22	\$275.00	1	\$275.00 WEST AURORA HIGH SCHOOL	656
3/22/2022	2204321	Willowbrook H.S Boys Volleyball Entry Fee 3.25.22	\$275.00	1	\$275.00 WILLOWBROOK HIGH SCHOOL	660
3/22/2022	2204322	Waubonsie Valley H.S Boys Volleyball Entry Fee 4.9.22	\$250.00	1	\$250.00 WAUBONSIE VALLEY HIGH SCHOOL	663
3/22/2022	2204324	Metea Valley H.S Boys Volleyball Entry Fee 4.2.22	\$250.00	1	\$250.00 METEA VALLEY HIGH SCHOOL	1346
3/22/2022	2204325	Metea Valley H.S Boys Volleyball Entry Fee 5.6.22	\$300.00	1	\$300.00 METEA VALLEY HIGH SCHOOL	1346
3/22/2022	2204327	Brother Rice H.S Boys Volleyball Entry Fee 4.22.22	\$425.00	1	\$425.00 BROTHER RICE HIGH SCHOOL	4748
3/22/2022	2204329	Naperville Central H.S Boys Volleyball Entry Fee 4.16.22	\$175.00	1	\$175.00 NAPERVILLE CENTRAL HIGH SCHOOL	5452
3/22/2022	2204330	Joliet West H.S Boys Volleyball Entry Fee 3.25.22	\$300.00	1	\$300.00 JOLIET WEST HIGH SCHOOL	16256
3/22/2022	2204335	Title I SIG - BE Instructional Supplies	\$1,950.00	1	\$1,950.00 Edpuzzle, Inc.	18873
3/22/2022	2204336	Registered Nurse Debra Valentour 1.11.22-1.14.22	\$55.00	28	\$1,540.00 EDU HEALTHCARE LLC	18985
3/22/2022	2204337	ESSA Purchase - Social Workers - Calming Strips School Pack	\$119.99	2	\$239.98 Calm Strips	19027
3/22/2022	2204338	IXL Learning licenses - additional 25 Inv# 046925873000 12/8/21 Notice of Intent 7096627, 12/13/21 Classified Listing wcf bina	\$233.00	1	\$233.00 IXL	2340
3/22/2022	2204339	7101669, 12/19-12/20/21 IL Govt Legal 7110565	\$986.04	1	\$986.04 CHICAGO TRIBUNE MEDIA GROUP	3986
3/22/2022	2204339	Inv# 046925463000- Issue not to Exceed \$18000.00 - 7096956	\$223.43	1	\$223.43 CHICAGO TRIBUNE MEDIA GROUP	3986
3/22/2022	2204340	Esser III Professional Dev Purch Svc - Executive Function Workshop/Virtual Zoom	\$13,000.00	1	\$13,000.00 RUSH NEUROBEHAVIORAL CENTER	4059
3/22/2022	2204346	Subscription - School Law Briefings	\$269.50	1	\$269.50 LRP PUBLICATIONS	5636

3/22/2022	2204347	Acer Chromebook	\$372.98	2	\$745.96	CDW GOVERNMENT INC	6847
3/22/2022	2204347	Google Chrome Upgrade	\$32.16	0	\$0.00	CDW GOVERNMENT INC	6847
3/22/2022	2204347	Acer Chromebook	\$372.98	-1	-\$372.98	CDW GOVERNMENT INC	6847
3/22/2022	2204347	Google Chrome Upgrade	\$32.16	0	\$0.00	CDW GOVERNMENT INC	6847
3/22/2022	2204348	Inv# ML-20-0115 Hamilton Lawsuit	\$4,901.00	1	\$4,901.00	Ottosen DiNolfo	7114
3/22/2022	2204348	Invo# ML-19-311 Peoples Lawsuit	\$6,853.50	1	\$6,853.50	Ottosen DiNolfo	7114
3/22/2022	2204349	Traffic Control Lakewood Creek 1/10-PM, 1/11-AM, 1/12 AM & PM, 1/13-PM, 1/14-PM	\$45.00	6	\$270.00	KEVIN NORWOOD	8155
3/22/2022	2204350	Traffic Control Lakewood Creek 1/18-AM&PM, 1/19-AM, 1/20-PM, 1/21-AM & PM (training) Traffic Control Lakewood Creek 1/24-AM&PM(training), 1/25-AM, 1/26-AM, 1/27-AM, 1/28-	\$45.00	6	\$270.00	KEVIN NORWOOD	8155
3/22/2022	2204351	AM	\$45.00	6	\$270.00	KEVIN NORWOOD	8155
3/22/2022	2204353	Traffic Control Long Beach 12/20/21-12/21/21	\$45.00	2	\$90.00	BRAD DELPHEY	9609
3/22/2022	2204354	Meal reimbursement, trip 32508	\$15.00	1	\$15.00	RANDALL K. ALTERGOTT	10762
3/22/2022	2204354	Meal reimbursement, trip 32490	\$15.00	1	\$15.00	RANDALL K. ALTERGOTT	10762
3/22/2022	2204355	Meal reimbursement, trip 32756	\$15.00	1	\$15.00	MIGUEL A. MAYA	11534
3/22/2022	2204357	Traffic Control Prairie Point 1/18/22-PM, 1/20/22-PM, 1/21/22-PM, 1/24/22-PM, 1/25/22-PM, 1/27/22-PM, 1/28/22-AM	\$45.00	7	\$315.00	BEHR R PFIZENMAIER	18422
3/22/2022	2204358	AP Microeconomics Resource - Ultimate Review Packet Microeconomics	\$10.00	35	\$350.00	ACDC Leadership Inc.	18715
3/22/2022	2204360	Traffic Control Prairie Point 1/18/22-1/21/22 Traffic Control Prairie Point1/24/22-AM, 1/25/22-AM, 1/26/22-AM&PM, 1/27/22-AM,	\$45.00	4	\$180.00	Raymond P. Mikolasek	18920
3/22/2022	2204361	1/28/22-PM	\$45.00	6	\$270.00	Raymond P. Mikolasek	18920
3/22/2022	2204362	Registered Nurse Jordan Doubek 1/10/22-1/14/22	\$55.00	35	\$1,925.00	EDU HEALTHCARE LLC	18985
3/22/2022	2204363	Registered Nurse Ann Pisha 1/10/22-1/14/22	\$55.00	32.25	\$1,773.75	EDU HEALTHCARE LLC	18985
3/22/2022	2204364	Registered Nurse Debra Valentour 1/18/22-1/21/22	\$55.00	29.16	\$1,603.80	EDU HEALTHCARE LLC	18985
3/22/2022	2204365	Registered Nurse Jordan Doubek 1/17/22-1/21/22	\$55.00	30.5	\$1,677.50	EDU HEALTHCARE LLC	18985
3/22/2022	2204366	Registered Nurse Ann Pisha 1/18/22-1/21/22	\$55.00	25.25	\$1,388.75	EDU HEALTHCARE LLC	18985
3/22/2022	2204367	Registered Nurse Debra Valentour 1/24/22-1/28/22	\$55.00	35	\$1,925.00	EDU HEALTHCARE LLC	18985
3/22/2022	2204368	Registered Nurse Jordan Doubek 1/24/22-1/28/22	\$55.00	36.25	\$1,993.75	EDU HEALTHCARE LLC	18985
3/22/2022	2204369	Registered Nurse Ann Pisha 1/24/22-1/28/22	\$55.00	31.25	\$1,718.75	EDU HEALTHCARE LLC	18985
3/22/2022	2204370	Registration for Weebly Website	\$144.00	1	\$144.00	Baglione, Mark R	19019
3/22/2022	2204371	Sheet Music for Choirs (Ambience)	\$250.00	1	\$250.00	Baglione, Mark R	19019
3/22/2022	2204372	When Thunder Comes (SSAA)	\$2.50	2	\$5.00	Baglione, Mark R	19019
3/22/2022	2204372	Heave Away Me Jollies (SATB)	\$2.25	5	\$11.25	Baglione, Mark R	19019
3/22/2022	2204372	The Wellerman (SATB)	\$2.15	5	\$10.75	Baglione, Mark R	19019
3/22/2022	2204372	That's Christmas to Me (SAB)	\$2.25	5	\$11.25	Baglione, Mark R	19019
3/22/2022	2204372	You're a Mean One Mr. Grinch (SATB)	\$1.90	5	\$9.50	Baglione, Mark R	19019
3/22/2022	2204373	Music Books (Nightmare & Musical Theater)	\$36.22	1	\$36.22	Baglione, Mark R	19019
3/22/2022	2204373	Music Books (Frozen)	\$20.51	1	\$20.51	Baglione, Mark R	19019
3/22/2022	2204373	Bulletin Board Supplies	\$33.47	1	\$33.47	Baglione, Mark R	19019
3/22/2022	2204374	Meal reimbursement, trip 32330	\$15.00	1	\$15.00	WENDY J. SCHULZ MAA	10649
3/22/2022	2204376	tire repair and service	\$1,300.60	1	\$1,300.60	POMP'S TIRE SERVICE INC	1162
3/22/2022	2204376	tire repair and service	\$886.02	1	\$886.02	POMP'S TIRE SERVICE INC	1162
3/22/2022	2204378	headlights, oil filters, radiator hose	\$215.93	1	\$215.93	NAPA AUTO PARTS	1279
3/22/2022	2204378	rotors	\$108.80	2	\$217.60	NAPA AUTO PARTS	1279
3/22/2022	2204378	Wiper blades	\$8.83	20	\$176.60	NAPA AUTO PARTS	1279
3/22/2022	2204378	headlights	\$12.49	4	\$49.96	NAPA AUTO PARTS	1279
3/22/2022	2204378	rotors	\$195.69	2	\$391.38	NAPA AUTO PARTS	1279
3/22/2022	2204378	seal	\$32.77	2	\$65.54	NAPA AUTO PARTS	1279
3/22/2022	2204379	bus parts and supplies	\$547.61	1	\$547.61	MIDWEST TRANSIT EQUIP INC	1548
3/22/2022	2204379	bus parts and supplies	\$73.94	1	\$73.94	MIDWEST TRANSIT EQUIP INC	1548
3/22/2022	2204379	bus parts and supplies	\$56.17	1	\$56.17	MIDWEST TRANSIT EQUIP INC	1548
3/22/2022	2204379	bus parts and supplies	\$141.54	1	\$141.54	MIDWEST TRANSIT EQUIP INC	1548
3/22/2022	2204379	bus parts and supplies	\$172.02	1	\$172.02	MIDWEST TRANSIT EQUIP INC	1548
3/22/2022	2204379	bus parts and supplies	\$76.64	1	\$76.64	MIDWEST TRANSIT EQUIP INC	1548
3/22/2022	2204379	bus parts and supplies	\$512.13	1	\$512.13	MIDWEST TRANSIT EQUIP INC	1548
3/22/2022	2204380	hazardous drug disposal	\$41.40	1	\$41.40	STERICYCLE INC	2064
3/22/2022	2204384	CH LR Books & Materials	\$14.92	1	\$14.92	FOLLETT CONTENT SOLUTIONS, LLC	4521
3/22/2022	2204385	Uniforms, rugs, towel service 12/6-/21-1/24/22	\$282.33	5	\$1,411.65	CINTAS CORP #344	4904
3/22/2022	2204387	January bus inspections, activity buses	\$37.00	4	\$148.00	JIM'S TRUCK INSPECTION LLC	5081
3/22/2022	2204387	January bus inspections	\$40.00	20	\$800.00	JIM'S TRUCK INSPECTION LLC	5081
3/22/2022	2204390	Magnet rolls	\$57.00	2	\$114.00	ULINE	7120

3/22/2022	2204390	shipping	\$15.71	1	\$15.71	ULINE	7120
3/22/2022	2204393	Traffic Control Long Beach 1/24/22-PM, 1/25/22-PM, 1/27/22-Pm	\$45.00	3	\$135.00	BRAD DELPHEY	9609
3/22/2022	2204394	Traffic Control Long Beach 1/18/22-PM, 1/19/22-PM, 1/20/22-PM, 1/21/22-PM	\$45.00	4	\$180.00	BRAD DELPHEY	9609
3/22/2022	2204395	Traffic Control Long Beach 1/10/22-PM, 1/11/22-PM, 1/12/22-PM, 1/13/22-PM, 1/14/22-PM	\$45.00	5	\$225.00	BRAD DELPHEY	9609
3/22/2022	2204396	Spiritwear reimbursement per contract	\$100.00	1	\$100.00	JACQUELINE S. CHARLETT	10363
3/22/2022	2204398	January SPED contracted transportation	\$109,051.15	1	\$109,051.15	SEPTRAN INC	14835
3/22/2022	2204399	tow bus 39 to Midwest	\$620.00	1	\$620.00	WES KOCHER INC	15147
3/22/2022	2204399	tow bus 76 to Midwest	\$620.00	1	\$620.00	WES KOCHER INC	15147
3/22/2022	2204400	homeless transport, 1/10-1/14 INVOICE ALREADY PROCESSED	\$310.00	0	\$0.00	UNIVERSAL TAXI DISPATCH INC	15490
3/22/2022	2204400	homeless transport, 1/18-1/21	\$376.00	1	\$376.00	UNIVERSAL TAXI DISPATCH INC	15490
3/22/2022	2204400	homeless transport, 1/10-1/14	\$310.00	0	\$0.00	UNIVERSAL TAXI DISPATCH INC	15490
3/22/2022	2204400	homeless transport, 1/24-1/28	\$470.00	1	\$470.00	UNIVERSAL TAXI DISPATCH INC	15490
3/22/2022	2204401	heater control unit	\$242.75	1	\$242.75	RON WESTPHAL CHEVROLET INC.	15514
3/22/2022	2204402	January Reg Ed contracted transportation	\$193,933.84	1	\$193,933.84	FIRST STUDENT	15805
3/22/2022	2204404	WC TTD reimbursement 10/28 - 11/08	\$228.77	1	\$228.77	Gerlinger, Sandra L	17131
3/22/2022	2204405	Traffic Control Prairie Point 1/31/22-AM, 2/1/22-AM, 2/3/22-AM, 2/4/22-AM	\$45.00	4	\$180.00	Raymond P. Mikolasek	18920
3/22/2022	2204406	December missed route SPED contracted transportation	\$5,142.00	1	\$5,142.00	Safeway Transportation Services Corp.	19191
3/22/2022	2204406	January SPED contracted transportation	\$130,033.00	1	\$130,033.00	Safeway Transportation Services Corp.	19191
3/22/2022	2204407	parent transport 1/4 - 1/31/22	\$0.59	374	\$218.79	Amy Labora	19222
3/22/2022	2204407	parent transport 1/4 - 1/31/22 HOURLY 14.50 X 17 TRANSPORTING STUDENT	\$14.50	17	\$246.50	Amy Labora	19222
3/22/2022	2204413	Social Skills Teachers Set, Student subscription	\$4,678.89	1	\$4,678.89	TeachTown, Inc.	19342
3/22/2022	2204441	Flowers for Nancy Mendez	\$99.92	1	\$99.92	FLORAL EXPRESSIONS AND GIFT INC	12550
3/22/2022	2204448	SHRM Renewal - Ken Miller 5/1/22 - 4/30/23	\$229.00	1	\$229.00	SHRM CERTIFICATION	2128
3/22/2022	2204450	AT&T / Wireless Services	\$83.31	1	\$83.31	AT&T	5200
3/22/2022	2204451	Sentry Supply 656-9875 7/8" Stamped Stainless Steel "Bobrick" Style Latch Inswing Doors	\$24.99	1	\$24.99	AMAZON.COM	5330
3/22/2022	2204451	Slide Latch with Keeper	\$24.99	1	\$24.99	AMAZON.COM	5330
3/22/2022	2204453	MNT - ice cutter	\$1,702.75	1	\$1,702.75	MARTENSON TURF PRODUCTS INC.	5662
3/22/2022	2204453	TH - ice cutter	\$340.55	1	\$340.55	MARTENSON TURF PRODUCTS INC.	5662
3/22/2022	2204453	MNT - ice cutter	\$1,702.75	1	\$1,702.75	MARTENSON TURF PRODUCTS INC.	5662
3/22/2022	2204469	MNT/DIST - burglar alarm monitoring svc March-May 2022	\$6,954.21	1	\$6,954.21	ALARM DETECTION SYSTEMS INC	14089
3/22/2022	2204470	Emergency T8 Tube, ETL and DLC 4 ft EBBU Tube (4000K)	\$83.15	5	\$415.75	AMAZON.COM	5330
3/22/2022	2204471	HC Instructional Supplies - K/1 Straws for Cafeteria	\$43.96	1	\$43.96	ELISABETH D. STOFFERS	6575
3/22/2022	2204477	OHS LRC Books & Materials-PURCHASE PROPOSAL	\$249.90	1	\$249.90	JUNIOR LIBRARY GUILD	3725
3/22/2022	2204481	Presentation Clicker Remote Laser Pointer - Wireless USB Presenter - Slideshow PowerPoint Clicker - Compatible with Win10?MAC - Support PPT?Keynote?Google Slides (K100B)	\$14.39	5	\$71.95	AMAZON.COM	5330
3/22/2022	2204482	Graphic Design Program Supplies - United RT26 26" Rotary Paper Trimmer, 15 Sheet Capacity, Crafts and Office	\$185.00	1	\$185.00	AMAZON.COM	5330
3/22/2022	2204482	Graphic Design Program Supplies - LaCie Rugged USB-C 1TB External Hard Drive Portable HDD USB 3.0 – Drop Shock Dust Rain Resistant Shuttle Drive, for Mac and PC Computer	\$76.99	1	\$76.99	AMAZON.COM	5330
3/22/2022	2204483	EAI Education Algebra Tiles: Introductory Set - 70 Pieces	\$9.49	30	\$284.70	AMAZON.COM	5330
3/22/2022	2204484	Carson Dellosa Scalloped Bulletin Board Border—Orange Rolled Border for Bulletin Boards, Desks, Locker Displays, Homeschool or Classroom Decor (2.25" x 36')	\$3.99	1	\$3.99	AMAZON.COM	5330
3/22/2022	2204484	EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count	\$23.99	1	\$23.99	AMAZON.COM	5330
3/22/2022	2204484	TREND enterprises, Inc. Orange 4" Casual Uppercase Ready Letters	\$7.99	1	\$7.99	AMAZON.COM	5330
3/22/2022	2204484	Amazon Basics Clear Sheet Protector for 3 Ring Binder, 8.5" x 11" - 100-Pack	\$8.71	1	\$8.71	AMAZON.COM	5330
3/22/2022	2204484	Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)	\$16.49	1	\$16.49	AMAZON.COM	5330
3/22/2022	2204484	Carson Dellosa Scalloped Bulletin Board Border—Navy Blue Rolled Border for Bulletin Boards, Desks, Locker Displays, Homeschool or Classroom Decor (2.25" x 36')	\$3.99	1	\$3.99	AMAZON.COM	5330
3/22/2022	2204484	Astrobrights Mega Collection, Colored Cardstock,"Brilliant" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91687), Assorted	\$17.49	1	\$17.49	AMAZON.COM	5330
3/22/2022	2204484	Crayola Bulk Broad Line Washable Markers, School Supplies Classpack, 200 Count, Assorted	\$57.38	2	\$114.76	AMAZON.COM	5330

3/22/2022	2204484	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	\$13.69	1	\$13.69	AMAZON.COM	5330
3/22/2022	2204484	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)	\$12.00	2	\$24.00	AMAZON.COM	5330
3/22/2022	2204484	Arlan Highlighters, Chisel Tip, Assorted Fluorescent, 96 Count Classpack	\$23.99	2	\$47.98	AMAZON.COM	5330
3/22/2022	2204485	WILSON NFL footballs - for PE class	\$17.82	12	\$213.84	AMAZON.COM	5330
3/22/2022	2204485	10PCS 4"/10cm Large Carabiner - for PE circuit cards	\$12.98	1	\$12.98	AMAZON.COM	5330
3/22/2022	2204485	Softie gymball - for PE skills testing	\$22.99	9	\$206.91	AMAZON.COM	5330
3/22/2022	2204485	Amazon Basics Heavy Duty Dry Erase Ticket Holder - for PE circuit cards	\$16.53	1	\$16.53	AMAZON.COM	5330
3/22/2022	2204485	Eclipse Ball - for PE class	\$18.99	1	\$18.99	AMAZON.COM	5330
3/22/2022	2204485	10 PCS Stainless Steel Carabiner - PE circuit card holder	\$8.98	1	\$8.98	AMAZON.COM	5330
3/22/2022	2204486	Hasbro Catch Phrase - Ultimate Edition	\$29.25	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204486	Winning Moves Games BIG BOGGLE, THE CLASSIC EDITION	\$16.99	1	\$16.99	AMAZON.COM	5330
3/22/2022	2204486	Mattel Uno Original and Uno Flip Card Games, Combo Pack of 2	\$13.65	2	\$27.30	AMAZON.COM	5330
3/22/2022	2204486	Winning Moves Scattergories 30th Anniversary Edition, Brown	\$28.99	1	\$28.99	AMAZON.COM	5330
3/22/2022	2204486	Hasbro Gaming Guess Who? Game Original Guessing Game for Kids Ages 6 and Up for 2 Players	\$10.97	2	\$21.94	AMAZON.COM	5330
3/22/2022	2204486	Apples to Apples Card Game Party Box Deluxe Metal Case [Amazon Exclusive]	\$26.93	2	\$53.86	AMAZON.COM	5330
3/22/2022	2204486	Winning Moves Scattergories 30th Anniversary Edition, Brown	\$28.99	1	\$28.99	AMAZON.COM	5330
3/22/2022	2204489	SPED Health OT/PT Services-1220003842 1/31-2/4/22	\$1,647.80	1	\$1,647.80	ATC HEALTHCARE SERVICES INC	6064
3/22/2022	2204496	Midwest Occupational Health Drug Testing Service 1/10/22	\$575.00	1	\$575.00	MIDWEST OCCUPATIONAL HEALTH M.S.	697
3/22/2022	2204499	Copy Paper	\$39.15	35	\$1,370.25	VERITIV OPERATING COMPANY	12324
3/22/2022	2204500	Edpuzzle	\$1,450.00	1	\$1,450.00	Edpuzzle, Inc.	18873
3/22/2022	2204501	2 hour cheer clinic - #1018	\$150.00	1	\$150.00	Xperience Chicago LLC	19309
3/22/2022	2204503	Flotaus Movie Prop Full Print 2 Sided,140 Sets of Play Mon ey That Looks Real Actual Size ,Movie Mon ey for Movie,Learning,TV and Party	\$10.99	1	\$10.99	AMAZON.COM	5330
3/22/2022	2204504	Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch 20Lb Paper - 8 Ream Case (4,000 Sheets), 92 GE Bright White	\$30.99	20	\$619.80	AMAZON.COM	5330
3/22/2022	2204506	SPED Professional Fees per OEA CBA-ASHA	\$225.00	1	\$225.00	MAUREEN M. GAFFKE	6778
3/22/2022	2204507	Imagination Print & Design - Short sleeve T-shirt	\$18.00	1	\$18.00	JAMES A. CALIENDO	8150
3/22/2022	2204507	SD308 Spiritwear - T-shirt & Long Sleeve Tshirt	\$31.00	1	\$41.00	JAMES A. CALIENDO	8150
3/22/2022	2204507	My Team Shop - Long Sleeve Hoodie	\$39.99	1	\$41.00	JAMES A. CALIENDO	8150
3/22/2022	2204510	SPED Health OT/PT Services- INV 40400 1/31-2/4/22	\$1,066.80	1	\$1,066.80	EDU HEALTHCARE LLC	18985
3/22/2022	2204511	SPED Social Work Professional Services-3950004381 W/E 1/30/22	\$2,720.18	1	\$2,720.18	BIRCH AGENCY	19080
3/22/2022	2204512	SPED Instructional Purch Services-inv 706 1/24-2/4/22	\$1,947.00	1	\$1,947.00	ZSN SYSTEMS & SOLUTIONS LLC	19167
3/22/2022	2204513	SPED Instructional Purch Services-INV 2109 1/24-28/22	\$2,761.40	1	\$2,761.40	SIGN LANGUAGE INTERPRETERS INC	19174
3/22/2022	2204514	SPED Instructional Purch Services-2022-2-14-25 (1/1 TO 2/4/22)	\$4,581.50	1	\$4,581.50	AHS GLOBAL INC	19296
3/22/2022	2204514	SPED Health OT/PT Services-2022-02-14-26 (1/1-31/22)	\$4,275.00	1	\$4,275.00	AHS GLOBAL INC	19296
3/22/2022	2204518	Needs to be charged to CBI	\$21.72	1	\$21.72	MURPHY JUNIOR HIGH SCHOOL	15746
3/22/2022	2204519	Title IV - Guidance Services - Remaining Balance	\$13,913.00	1	\$13,913.00	MUTUAL GROUND INC	832
3/22/2022	2204521	Luxrite 3FT LED Tube Light, T8, 16W (25W Equivalent), 6500K Daylight, 1600 Lumens, Fluorescent Light Tube Replacement, Direct or Ballast Bypass, ETL Listed (6 Pack)	\$85.95	1	\$85.95	AMAZON.COM	5330
3/22/2022	2204522	free supply highlighter	\$0.00	1	\$0.00	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2204522	Alcohol preps-med	\$2.99	3	\$8.97	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2204522	maxi pads	\$56.50	1	\$56.50	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2204522	SNS Splinter Out	\$3.19	3	\$9.57	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2204522	Heritage series Lates free Spymomanometer-adult	\$25.50	1	\$25.50	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2204522	Seamless air sickness bags	\$11.95	2	\$23.90	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2204522	double zip resealable storage bags-sandwich	\$4.09	3	\$12.27	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2204522	5 oz economy flat bottom cups	\$4.69	2	\$9.38	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2204522	economy facial tissues	\$39.00	1	\$39.00	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2204522	Fabric bandages-XL-2"x4 1/2"	\$5.69	2	\$11.38	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2204522	Fabric bandages 1"x3"	\$3.49	10	\$34.90	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2204523	SPC Wrestling Conference Meet @ Yorkville Fee	\$200.00	1	\$200.00	YORKVILLE HIGH SCHOOL	296
3/22/2022	2204526	Perkins Grant (MCCARTHY Line 5) - 6.5" Cyclamen	\$10.25	6	\$61.50	SCHAEFER GREENHOUSES INC.	5329
3/22/2022	2204526	Perkins Grant (MCCARTHY Line 5) - 6.5" Easter Lily	\$9.50	6	\$57.00	SCHAEFER GREENHOUSES INC.	5329
3/22/2022	2204527	Lock-Jaw HEX Collar - for barbells in weightroom	\$14.99	6	\$89.94	AMAZON.COM	5330
3/22/2022	2204527	Cornhole bags - for PE unit	\$16.99	6	\$101.94	AMAZON.COM	5330
3/22/2022	2204527	Lock-Jaw HEX clips - for barbells in weightroom	\$14.99	1	\$14.99	AMAZON.COM	5330

3/22/2022	2204528	Hacking School Discipline: 9 Ways to Create a Culture of Empathy and Responsibility Using Restorative Justice (Hack Learning Series)	\$14.81	65	\$962.65	AMAZON.COM	5330
3/22/2022	2204529	ComHoma 36 inch Standing Desk Converter -Stand Up Height Adjustable Desk Riser-Computer Home Office Ergonomic Desk Table for Dual Monitors and Laptop Workstation with Keyboard Tray-Black	\$149.99	1	\$149.99	AMAZON.COM	5330
3/22/2022	2204530	Title I SIG HC Instructional Supplies - Boom Cards for Kinder DL	\$49.33	1	\$49.33	SONIA SANCHEZ	7648
3/22/2022	2204533	Title II - Professional Development - NCI Renewal	\$1,399.00	1	\$1,399.00	CRISIS PREVENTION INSTITUTE	16368
3/22/2022	2204534	Title I SIG HC Instructional Supplies - Boom Cards for Kinder DL	\$50.41	1	\$50.41	Chocolatl, Stacy L	16868
3/22/2022	2204535	Cat Kid Comic Club: On Purpose: A Graphic Novel (Cat Kid Comic Club #3): From the Creator of Dog Man	\$12.83	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204535	Daughter of the Deep	\$9.99	1	\$9.99	AMAZON.COM	5330
3/22/2022	2204535	The Bad Guys in They're Bee-Hind You! (The Bad Guys #14) (14)	\$5.08	1	\$5.08	AMAZON.COM	5330
3/22/2022	2204535	David Gets in Trouble (David Books [Shannon])	\$15.99	1	\$15.99	AMAZON.COM	5330
3/22/2022	2204535	Greystone Secrets #2: The Deceivers	\$12.95	1	\$12.95	AMAZON.COM	5330
3/22/2022	2204535	Dog Diaries: Curse of the Mystery Mutt: A Middle School Story (Dog Diaries, 4)	\$6.98	1	\$6.98	AMAZON.COM	5330
3/22/2022	2204535	Spring Stinks: A Little Bruce Book (Mother Bruce Series)	\$8.22	1	\$8.22	AMAZON.COM	5330
3/22/2022	2204535	Clues to the Universe	\$11.79	1	\$11.79	AMAZON.COM	5330
3/22/2022	2204535	David Goes to School (David Books [Shannon])	\$11.89	1	\$11.89	AMAZON.COM	5330
3/22/2022	2204535	No, David!	\$15.99	1	\$15.99	AMAZON.COM	5330
3/22/2022	2204543	Scallop -Certificate Paper - Half size - Gold	\$28.99	1	\$28.99	BAUDVILLE INC.	5693
3/22/2022	2204543	Certificate folders - half size - Black personalized	\$2.29	350	\$801.50	BAUDVILLE INC.	5693
3/22/2022	2204543	Set up charge for personalization	\$50.00	1	\$50.00	BAUDVILLE INC.	5693
3/22/2022	2204543	Shipping	\$26.03	1	\$26.03	BAUDVILLE INC.	5693
3/22/2022	2204547	Reimburse Hotel for conference	\$117.00	1	\$117.00	Iraci, Agnes	17301
3/22/2022	2204548	AS)1597560-IN W/E 1/28/22	\$75.00	37.5	\$2,812.50	FoxHire LLC	18700
3/22/2022	2204548	AS01598173-IN W/E 2/11/22	\$75.00	37.5	\$2,812.50	FoxHire LLC	18700
3/22/2022	2204549	Reimburse Therapy Tools and Strategies	\$139.00	1	\$139.00	Leverso, Jessica M	18962
3/22/2022	2204549	License Renewal	\$20.00	1	\$20.00	Leverso, Jessica M	18962
3/22/2022	2204550	Therapy Tools and Strategies	\$139.00	1	\$139.00	McMullen, Kaitlyn M	18989
3/22/2022	2204551	Membership Reimbursement	\$150.00	1	\$150.00	Sreniawski, Elizabeth J	18998
3/22/2022	2204552	Therapy Tools and Strategies....	\$139.00	1	\$139.00	Douglas, Kelliann J	18999
3/22/2022	2204552	License Fee	\$41.00	1	\$41.00	Douglas, Kelliann J	18999
3/22/2022	2204553	Reimburse 2022 What Went Wrong....AA	\$299.00	1	\$299.00	Sitar, Jennifer K	19036
3/22/2022	2204554	ILABA 2022	\$50.00	1	\$50.00	Cristofoli, Jessica A	19147
3/22/2022	2204555	2/9/2022 SD308 Art Group Therapy with Paggy Carstensen	\$160.00	1	\$160.00	Graceful Therapy LLC	19182
3/22/2022	2204556	Music Therapy 2/7 14, 28/2022	\$80.00	3	\$240.00	DYNAMIC LYNKS, INC	19204
3/22/2022	2204558	SPED DHH Professional Services-inv 39024 2/22	\$2,550.62	1	\$2,550.62	SERTOMA SPEECH AND HEARING CENTER	2981
3/22/2022	2204559	SPED Health OT/PT Supplies & Materials-q7891	\$245.00	1	\$269.50	WPS	3301
3/22/2022	2204560	Heyous 1-Pack V Type Swivel Pulley 304 Stainless Steel Duplex Bearing Super-Silent Detachable 360 Degree Rotation Heavy Duty Traction Wheel	\$17.77	20	\$355.40	AMAZON.COM	5330
3/22/2022	2204564	Champion Sports MSPSET Poly Spot Markers for Sports, Activities, and Social Distancing - 10-inch, Set of 6 - Multicolor	\$15.39	1	\$15.39	AMAZON.COM	5330
3/22/2022	2204564	ECR4Kids SitWell Height-Adjustable Wobble Stool - Active Flexible Seating Chair for Kids and Adults - School and Office, Grassy Green	\$99.99	1	\$99.99	AMAZON.COM	5330
3/22/2022	2204564	Lap Pal Weighted Lap Pad (Small - 9" x 12" - 4.5 lbs.)	\$22.95	1	\$22.95	AMAZON.COM	5330
3/22/2022	2204564	ECR4Kids SitWell Height-Adjustable Wobble Stool - Active Flexible Seating Chair for Kids and Adults - School and Office, Powder Blue	\$99.99	1	\$99.99	AMAZON.COM	5330
3/22/2022	2204564	Educational Insights GeoSafari Jr. Talking Kids Microscope, Preschool Science Toy, Featuring Bindi Irwin, Gift for Boys & Girls, STEM & Science Toy, Ages 4+	\$24.95	1	\$24.95	AMAZON.COM	5330
3/22/2022	2204564	COUOMOXA 42 Pieces Magnetic Building Sticks Blocks Toy, Stem Educational Construction Toys, 3D Magnet Building Puzzle Toys Gift for Kids and Toddler	\$29.99	1	\$29.99	AMAZON.COM	5330
3/22/2022	2204564	Lap Pal Weighted Lap Pad (Medium - 9" x 15" - 6.5 lbs.)	\$28.95	1	\$28.95	AMAZON.COM	5330
3/22/2022	2204564	Straws and Connectors Builders Set - Straw Constructor STEM Construction Building Toy - 800 Pieces - Educational Toys Boy & Girl	\$29.99	1	\$29.99	AMAZON.COM	5330
3/22/2022	2204565	Sterilite 66 Qt./62 L Clearview Latch Box Clears, Purple Handles (Pack of 6)	\$98.95	1	\$98.95	AMAZON.COM	5330
3/22/2022	2204566	*Score* Wild Dance	\$10.00	3	\$30.00	QUINLAN & FABISH MUSIC CO.	5464
3/22/2022	2204566	*Score* Symphonic Dance No. 3 "Fiesta"	\$15.00	3	\$45.00	QUINLAN & FABISH MUSIC CO.	5464
3/22/2022	2204566	*Score* October	\$35.00	3	\$105.00	QUINLAN & FABISH MUSIC CO.	5464
3/22/2022	2204566	Contact Microphone for Tuner	\$12.99	10	\$129.90	QUINLAN & FABISH MUSIC CO.	5464
3/22/2022	2204566	*Score* Earth Song	\$16.50	3	\$49.50	QUINLAN & FABISH MUSIC CO.	5464
3/22/2022	2204567	Scherzo Sax Quartet	\$24.95	1	\$24.95	JW PEPPER & SON INC	5505
3/22/2022	2204568	SPED Health OT/PT Services-1210037739 12/20-22/21	\$1,015.68	1	\$1,015.68	ATC HEALTHCARE SERVICES INC	6064

3/22/2022	2204569	SPED Health OT/PT Services 2/7-11/22 (2CNA'S)	\$1,704.64	1	\$1,704.64	ATC HEALTHCARE SERVICES INC	6064
3/22/2022	2204570	January 2022 Percussion Instruction	\$350.00	1	\$350.00	DAN EASTWOOD	6126
3/22/2022	2204570	February 2022 Percussion Instruction	\$700.00	1	\$700.00	DAN EASTWOOD	6126
3/22/2022	2204571	SPED Professional Fees per OEA CBA	\$125.00	1	\$125.00	GINA L. ROBUCK	8603
3/22/2022	2204572	Flush & Clean	\$115.00	1	\$115.00	PM MUSIC CENTER	12533
3/22/2022	2204572	Valve Work - 1,2,3	\$50.00	3	\$150.00	PM MUSIC CENTER	12533
3/22/2022	2204572	Align 2nd slide	\$30.00	1	\$30.00	PM MUSIC CENTER	12533
3/22/2022	2204573	OH Band Supplies-ILMEA Plaque	\$50.00	1	\$50.00	ALLEGRO APPAREL & PLAQUES	15416
3/22/2022	2204574	SPED Speech Language Professional Services-inv 9 1/31-2/10/22	\$2,385.00	1	\$2,385.00	Speech Solutions Inc.	18402
3/22/2022	2204580	SPED Instructional Purch Services-M0097705	\$7,875.00	1	\$7,875.00	The Stepping Stones Group	18895
3/22/2022	2204580	SPED Health OT/PT Services- M0097705	\$4,833.53	1	\$4,833.53	The Stepping Stones Group	18895
3/22/2022	2204581	SPED Instructional Purch Services-M0098788	\$3,487.50	1	\$3,487.50	The Stepping Stones Group	18895
3/22/2022	2204581	SPED Health OT/PT Services-M0098788	\$3,561.08	1	\$3,561.08	The Stepping Stones Group	18895
3/22/2022	2204582	SPED Instructional Purch Services-M0102125	\$900.00	1	\$900.00	The Stepping Stones Group	18895
3/22/2022	2204582	SPED Health OT/PT Services-M0102125	\$4,561.61	1	\$4,561.61	The Stepping Stones Group	18895
3/22/2022	2204583	SPED Health OT/PT Services-40686	\$1,055.60	1	\$1,055.60	EDU HEALTHCARE LLC	18985
3/22/2022	2204584	SPED Social Work Professional Services-inv 3950004420 W/E 2/6/22	\$2,528.40	1	\$2,528.40	BIRCH AGENCY	19080
3/22/2022	2204585	SPED Instructional Purch Services- INV 576000016	\$1,387.00	1	\$1,387.00	People 2.0	19313
3/22/2022	2204585	SPED Instructional Purch Services-INV 576000017	\$1,140.00	0	\$0.00	People 2.0	19313
3/22/2022	2204585	SPED Instructional Purch Services-INV 576000017 2/13/22	\$1,140.00	1	\$1,140.00	People 2.0	19313
3/22/2022	2204586	SPED Health OT/PT Services-inv 9508	\$3,399.00	1	\$3,399.00	360 Degree Customer Inc	19331
3/22/2022	2204586	SPED Health OT/PT Services-9542	\$6,391.11	1	\$6,391.11	360 Degree Customer Inc	19331
3/22/2022	2204587	PPT Water Sewer #004-0212 10/31-12/31/21	\$766.83	1	\$766.83	FOX METRO W.R.D.	5364
3/22/2022	2204587	HC Water sewer #004-0794 10/31-12/31/21	\$239.19	1	\$239.19	FOX METRO W.R.D.	5364
3/22/2022	2204587	TC Water sewer #004-1199 10/31-12/31/21	\$23.71	1	\$23.71	FOX METRO W.R.D.	5364
3/22/2022	2204587	OHS Water Sewer #004-3016 10/31-12/31/21	\$324.31	1	\$324.31	FOX METRO W.R.D.	5364
3/22/2022	2204587	OEH Water sewer #004-3010 10/31-12/31/21	\$85.38	1	\$85.38	FOX METRO W.R.D.	5364
3/22/2022	2204587	OEH Water sewer #004-1253 10/31-12/31/21	\$422.85	1	\$422.85	FOX METRO W.R.D.	5364
3/22/2022	2204587	MNT Water Sewer #004-812 10/31-12/31/21	\$3.30	1	\$3.30	FOX METRO W.R.D.	5364
		Unbelievable Stories of Kobe Bryant: Decoding Greatness For Young Readers (Awesome Biography Books for Kids Children Ages 9-12) (Unbelievable Stories of: Biography Series for New & Young Readers)	\$9.97	1	\$9.97	AMAZON.COM	5330
3/22/2022	2204594	The Oldest Student: How Mary Walker Learned to Read	\$15.89	10	\$158.90	AMAZON.COM	5330
3/22/2022	2204594	The Story of Barack Obama: A Biography Book for New Readers (The Story Of: A Biography Series for New Readers)	\$6.99	1	\$6.99	AMAZON.COM	5330
3/22/2022	2204594	The Incredible DJ Willie Lee Beats Bullying: The Incredible DJ Willie Lee Beats Bullying	\$14.99	1	\$14.99	AMAZON.COM	5330
3/22/2022	2204594	The Undeclared (Caldecott Medal Book)	\$9.74	10	\$97.40	AMAZON.COM	5330
3/22/2022	2204594	Keena Ford and the Second-Grade Mix-Up	\$5.99	11	\$65.89	AMAZON.COM	5330
3/22/2022	2204594	The Buried Bones Mystery (1) (Clubhouse Mysteries)	\$5.99	10	\$59.90	AMAZON.COM	5330
3/22/2022	2204594	Whoever You Are (Reading Rainbow Books)	\$4.99	11	\$54.89	AMAZON.COM	5330
3/22/2022	2204594	To Night Owl From Dogfish	\$8.99	1	\$8.99	AMAZON.COM	5330
3/22/2022	2204594	King and the Dragonflies	\$13.39	10	\$133.90	AMAZON.COM	5330
3/22/2022	2204594	Teacher Created Materials - TIME For Kids Informational Text: Kids Around the World - Grade 1 - Guided Reading Level I	\$6.99	1	\$6.99	AMAZON.COM	5330
3/22/2022	2204594	Here Come the Harlem Globetrotters: Ready-to-Read Level 3	\$4.99	1	\$4.99	AMAZON.COM	5330
3/22/2022	2204594	A Place Called Home: Look Inside Houses Around the World (Lonely Planet Kids)	\$12.99	1	\$12.99	AMAZON.COM	5330
3/22/2022	2204594	Michelle's Garden: How the First Lady Planted Seeds of Change	\$13.39	1	\$13.39	AMAZON.COM	5330
3/22/2022	2204595	S&S Worldwide Large 3-1/4" Foam Dice (Set of 6)	\$25.92	1	\$25.92	AMAZON.COM	5330
3/22/2022	2204595	ADA Sports Dodgeball Gym Ball Kid Super Squish Multiple Colors and Sizes Recreation, P.E. Physical Education, Playground, or Party Use Foam Coated Set of 6	\$68.00	1	\$68.00	AMAZON.COM	5330
3/22/2022	2204596	CN-Outlet Wholesale Kids Bulk Earbuds Headphones 200 Pack Multi Colored Individually Bagged Disposable Earphones Perfect for School Classroom Libraries Students (200Mixed)	\$109.95	1	\$109.95	AMAZON.COM	5330
3/22/2022	2204597	Batteries, tissues	\$59.39	1	\$59.39	AMAZON.COM	5330
3/22/2022	2204597	Batteries for spray guns	\$142.00	2	\$284.00	AMAZON.COM	5330
3/22/2022	2204597	Pens, Iphone case	\$22.72	1	\$22.72	AMAZON.COM	5330
3/22/2022	2204597	markers, sharpies, tape, pencils, lead, kitchen scrubbers	\$174.46	1	\$174.46	AMAZON.COM	5330
3/22/2022	2204601	tutoring services for T.C. 1/12/22-1/28/22	\$35.00	12	\$420.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
3/22/2022	2204602	tutoring services for O.M. 1/11/22-1/14/22	\$35.00	4	\$140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875

3/22/2022	2204603	tutoring services for D.W. 1/19/22-1/31/22	\$35.00	7	\$245.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
3/22/2022	2204604	tutoring services for Y.A. 1/25/22-1/31/22	\$35.00	4	\$140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
3/22/2022	2204605	tutoring services for M.V. 1/31/22	\$35.00	1	\$35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
3/22/2022	2204606	tutoring services for N.R. 1/28/22 & 1/31/22	\$35.00	2	\$70.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
3/22/2022	2204607	tutoring services for A.H. 1/31/22	\$35.00	1	\$35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
3/22/2022	2204608	tutoring services for E.H. 1/25-22-1/28/22	\$35.00	4	\$140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
3/22/2022	2204609	tutoring services for C.B. 1/20-22, 1/24/22, 1/27/22, 1/31/22	\$35.00	4	\$140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
3/22/2022	2204610	tutoring services for M.C. 1/24/22-1/28/22	\$35.00	5	\$175.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
3/22/2022	2204611	tutoring services for M.S. 1/27/22-1/31/22	\$35.00	3	\$105.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
3/22/2022	2204612	tutoring services for K.P. 1/20/22-1/24/22 and 1/25/22-1/31/22	\$35.00	8	\$280.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
3/22/2022	2204613	tutoring services for J.M. 8/25/21-8/31/21	\$40.00	10	\$400.00	ALEXIAN BROTHERS MEDICAL CENTER	3894
3/22/2022	2204614	tutoring services for J.M 9/1/21-9/23/21	\$40.00	18	\$720.00	ALEXIAN BROTHERS MEDICAL CENTER	3894
3/22/2022	2204615	tutoring services for J.B. 12/15/21-12/22/21	\$35.00	4	\$140.00	HARTGROVE HOSPITAL	1620
3/22/2022	2204616	tutoring services for M.G. 1/21/22-1/27/22	\$35.00	5	\$175.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
3/22/2022	2204617	tutoring services for C.R. 1/19/22-1/21/22 and 1/25/22-1/31/22	\$35.00	8	\$280.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
3/22/2022	2204618	tutoring services for X.L. 1/27/22-1/28/22	\$35.00	2	\$70.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
3/22/2022	2204619	tutoring services for B.B. 1/25/22-1/31/22	\$35.00	5	\$175.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
3/22/2022	2204620	tutoring services for K.R. 1/24/22-1/31/22	\$35.00	6	\$210.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
3/22/2022	2204621	tutoring services for E.R. 12/15/21-12/22/21, 1/7/22, and 1/12/22	\$32.00	8	\$256.00	AMITA HEALTH	4697
3/22/2022	2204622	tutoring services for N.P. 11/8/21-12/10/21	\$35.00	42	\$1,470.00	ROCKFORD PUBLIC SCHOOLS #205	4698
3/22/2022	2204624	traffic control Lakewood Creek 1.31.22-2.4.22	\$45.00	4	\$180.00	KEVIN NORWOOD	8155
3/22/2022	2204626	State tourney tshirts - #1033	\$20.00	11	\$220.00	BreakThrough Screen Printing	8678
3/22/2022	2204627	traffic control Long Beach 1.31.22-2.11.22	\$45.00	6	\$270.00	BRAD DELPHEY	9609
3/22/2022	2204635	traffic control Prairie Point 2.8.22-2.11.22	\$45.00	7	\$315.00	Raymond P. Mikolasek	18920
3/22/2022	2204636	registered nurse Debra Valentour 1.31.22-2.4.22	\$55.00	28	\$1,540.00	EDU HEALTHCARE LLC	18985
3/22/2022	2204637	registered nurse Jordan Doubek 2.1.22-2.4.22	\$55.00	24	\$1,320.00	EDU HEALTHCARE LLC	18985
3/22/2022	2204638	registered nurse Ann Pisha 1.31.22-2.4.22	\$55.00	25.25	\$1,388.75	EDU HEALTHCARE LLC	18985
3/22/2022	2204639	Norman Didn't Do It!: (Yes, He Did)	\$11.68	1	\$11.68	AMAZON.COM	5330
3/22/2022	2204639	Cat Problems (Animal Problems)	\$12.99	1	\$12.99	AMAZON.COM	5330
3/22/2022	2204639	The Princess in Black and the Giant Problem	\$9.04	1	\$9.04	AMAZON.COM	5330
3/22/2022	2204639	The Princess in Black and the Mermaid Princess	\$12.46	1	\$12.46	AMAZON.COM	5330
3/22/2022	2204639	Class Act	\$17.99	1	\$17.99	AMAZON.COM	5330
3/22/2022	2204639	Giraffe Problems (Animal Problems)	\$13.24	1	\$13.24	AMAZON.COM	5330
3/22/2022	2204639	The Secret of the Himalayas (The Unicorn Rescue Society)	\$11.99	1	\$11.99	AMAZON.COM	5330
3/22/2022	2204639	Complete Children's Cookbook	\$12.59	1	\$12.59	AMAZON.COM	5330
3/22/2022	2204639	Penguin Problems (Animal Problems)	\$14.48	1	\$14.48	AMAZON.COM	5330
3/22/2022	2204639	The Bruce Swap	\$11.80	1	\$11.80	AMAZON.COM	5330
3/22/2022	2204640	Sensory Hugs Deep Pressure Sensory Vest (Small (Fits: 25"-30"W x 17"L))	\$48.95	1	\$48.95	AMAZON.COM	5330
		Starving the Anger Gremlin: A Cognitive Behavioral Therapy Workbook on Anger					
3/22/2022	2204641	Management for Young People (Gremlin and Thief CBT Workbooks)	\$19.95	1	\$34.10	AMAZON.COM	5330
3/22/2022	2204641	Should I or Shouldn't I? What Would Others Think?	\$36.00	1	\$36.00	AMAZON.COM	5330
		Incredible 5 Point Scale: The Significantly Improved and Expanded Second Edition; Assisting					
3/22/2022	2204641	Students in Understanding Social Interactions and Controlling their Emotional Responses	\$33.21	1	\$33.21	AMAZON.COM	5330
3/22/2022	2204641	Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker	\$16.99	1	\$16.99	AMAZON.COM	5330
3/22/2022	2204641	Social Fortune or Social Fate	\$34.00	1	\$34.00	AMAZON.COM	5330
3/22/2022	2204641	Talkabout for Teenagers: Developing Social and Communication Skills (US Edition)	\$36.54	1	\$36.54	AMAZON.COM	5330
3/22/2022	2204641	Navigating The Zones	\$74.00	1	\$74.00	AMAZON.COM	5330
3/22/2022	2204642	Meal reimbursement, trip 32994	\$15.00	1	\$15.00	JUAN BUSTOS	7269
3/22/2022	2204645	Meal reimbursement	\$15.00	1	\$15.00	NANCY L. BARKLEY	12254
3/22/2022	2204646	Inv AS01595015 S.HELDEN W/E 11/12/21	\$75.00	37.5	\$2,812.50	FoxHire LLC	18700
3/22/2022	2204646	INV AS01594736 S.HELDEN W/E 11/12/21	\$75.00	37.5	\$2,812.50	FoxHire LLC	18700
3/22/2022	2204647	Meal reimbursement, trip 32929	\$55.00	1	\$55.00	Michelle Clark	18797
3/22/2022	2204649	tire repair and service	\$323.90	1	\$323.90	POMP'S TIRE SERVICE INC	1162
3/22/2022	2204649	tire repair and service	\$3,544.76	1	\$3,544.76	POMP'S TIRE SERVICE INC	1162
3/22/2022	2204651	Bus radio service, January	\$2,538.38	1	\$2,538.38	AT&T MOBILITY	4995
3/22/2022	2204654	Meal reimbursement, trip 33392	\$15.00	1	\$15.00	MARK J. FRANTZ	8468
3/22/2022	2204655	Meal reimbursement, trip 32798	\$15.00	1	\$15.00	MIGUEL A. MAYA	11534
3/22/2022	2204658	Tow bus 304 to Coffmans	\$511.50	1	\$511.50	WES KOCHER INC	15147
3/22/2022	2204659	Homeless transportation, 1/31-2/4	\$470.00	1	\$470.00	UNIVERSAL TAXI DISPATCH INC	15490

3/22/2022	2204659	Homeless transportation, 2/7-2/11	\$470.00	1	\$470.00	UNIVERSAL TAXI DISPATCH INC	15490
3/22/2022	2204661	Meal reimbursement, trip 33111	\$15.00	1	\$15.00	Harrison, Laura A	19156
3/22/2022	2204662	Meal reimbursement, trip 33068	\$15.00	1	\$15.00	Velasco, Jacquelyn D	19197
3/22/2022	2204667	Esser III BE Athletics & Activities Purch Svc	\$2,082.65	1	\$2,082.65	BSN SPORTS, LLC	912
3/22/2022	2204668	Business cards, A. Miller	\$41.32	1	\$41.32	ALPHAGRAPHICS	1201
3/22/2022	2204670	Employee physicals	\$90.00	5	\$450.00	CARSON CHIROPRACTIC	2754
3/22/2022	2204670	Employee drug test	\$45.00	6	\$270.00	CARSON CHIROPRACTIC	2754
3/22/2022	2204670	Employee TB screen	\$80.00	2	\$160.00	CARSON CHIROPRACTIC	2754
3/22/2022	2204671	Office Depot Supplies for Mayra, Claudia, Matt & Stacy	\$77.24	1	\$77.24	OFFICE DEPOT	6025
3/22/2022	2204671	Office Depot Supplies for Mayra, Claudia, Matt & Stacy	\$9.39	1	\$9.39	OFFICE DEPOT	6025
3/22/2022	2204671	Office Depot Supplies for Mayra, Claudia, Matt & Stacy	\$11.24	1	\$11.24	OFFICE DEPOT	6025
3/22/2022	2204672	BE Band Materials/Inv 1949126	\$65.47	1	\$65.47	PM MUSIC CENTER	12533
3/22/2022	2204672	BE Band Materials/Inv 1952131	\$66.47	1	\$66.47	PM MUSIC CENTER	12533
3/22/2022	2204672	BE Band Materials/Inv 1954240	\$82.99	1	\$82.99	PM MUSIC CENTER	12533
3/22/2022	2204673	Pump repair, diesel sensor alarm	\$233.00	1	\$233.00	STENSTROM	15213
3/22/2022	2204673	Annual, triennial testing	\$2,550.00	1	\$2,550.00	STENSTROM	15213
3/22/2022	2204674	Traffic Control Prairie Point 2/14/22 PM, 2/15/22 PM, 2/16/22 PM	\$45.00	3	\$135.00	BEHR R PFIZENMAIER	18422
3/22/2022	2204679	SPED Instructional Purch Services	\$2,250.00	1	\$2,250.00	The Stepping Stones Group	18895
3/22/2022	2204679	SPED Health OT/PT Services-INV M0104647	\$4,240.23	1	\$4,240.23	The Stepping Stones Group	18895
3/22/2022	2204680	Traffic control Lakewood Creek 2/8/22	\$45.00	1	\$45.00	Raymond P. Mikolasek	18920
3/22/2022	2204681	Traffic Control Prairie Point 2/15/22 AM, 2/16/22 AM, and 2/18/22 AM	\$45.00	3	\$135.00	Raymond P. Mikolasek	18920
3/22/2022	2204682	SPED Professional Fees per OEA CBA- IAER VISION CONFERENCE	\$51.80	1	\$51.80	Jana A. McCracken	18983
3/22/2022	2204683	Registered Nurse Jordan Doubek 2/7/22-2/11/22	\$55.00	33	\$1,815.00	EDU HEALTHCARE LLC	18985
3/22/2022	2204684	Registered Nurse Ann Pisha 2/7/22-2/11/22	\$55.00	32.25	\$1,773.75	EDU HEALTHCARE LLC	18985
3/22/2022	2204685	Registered Nurse Debra Valentour 2/8/22	\$55.00	7	\$385.00	EDU HEALTHCARE LLC	18985
3/22/2022	2204686	SPED Health OT/PT Services-INV 40796 2/14-18/22	\$1,061.20	1	\$1,061.20	EDU HEALTHCARE LLC	18985
3/22/2022	2204687	ELS(Para) License Test Fee	\$60.00	1	\$60.00	Robertson, Teresa L	19195
3/22/2022	2204687	ELS (Para) License Application	\$102.25	1	\$102.25	Robertson, Teresa L	19195
3/22/2022	2204687	ELS(Para) License Registration Fee	\$31.00	1	\$31.00	Robertson, Teresa L	19195
3/22/2022	2204688	ETS Praxis Test Fee	\$60.00	1	\$60.00	Alba, Valerie M	19213
3/22/2022	2204688	ROE Application Fee	\$102.25	1	\$102.25	Alba, Valerie M	19213
3/22/2022	2204688	ROE License Registration Fee	\$31.00	1	\$31.00	Alba, Valerie M	19213
3/22/2022	2204689	Traffic control Prairie Point 1/19/22 PM, 2/4/22 PM, 2/7/22 PM, 2/14/22 AM	\$45.00	4	\$180.00	Patrick T. McMahon	19240
3/22/2022	2204690	SPED Instructional Purch Services-inv 576000019	\$1,342.16	1	\$1,342.16	People 2.0	19313
3/22/2022	2204691	SPED Instructional Purch Services-inv 576000020	\$1,425.00	1	\$1,425.00	People 2.0	19313
3/22/2022	2204692	Alignment bus 302	\$135.00	1	\$135.00	COFFMAN TRUCK SALES INC.	819
3/22/2022	2204693	Meal reimbursement, trip 32882	\$15.00	1	\$15.00	RANDALL K. ALTERGOTT	10762
3/22/2022	2204694	Field trip transport, inv. 26158	\$425.00	1	\$425.00	SPARE WHEELS TRANSPORTATION CO INC	14067
3/22/2022	2204694	Field trip transport, inv. 26159	\$823.75	1	\$823.75	SPARE WHEELS TRANSPORTATION CO INC	14067
3/22/2022	2204694	Field trip transport, inv. 26113	\$495.00	1	\$495.00	SPARE WHEELS TRANSPORTATION CO INC	14067
3/22/2022	2204694	Field trip transport, inv. 26139	\$382.50	1	\$382.50	SPARE WHEELS TRANSPORTATION CO INC	14067
3/22/2022	2204694	Field trip transport, inv. 26144	\$900.00	1	\$900.00	SPARE WHEELS TRANSPORTATION CO INC	14067
3/22/2022	2204697	OH Band Purchased Services-Wentz Concert Rental	\$1,750.00	1	\$1,750.00	NORTH CENTRAL COLLEGE	880
3/22/2022	2204699	500 hours K-12 1:1 tutoring	\$28,750.00	1	\$28,750.00	Varsity Tutors for Schools LLC	19352
3/22/2022	2204699	500 hours K-12 1:1 tutoring	\$28,750.00	1	\$28,750.00	Varsity Tutors for Schools LLC	19352
3/22/2022	2204700	Joe DeCicco - spiritwear reimbursement per contract	\$34.57	1	\$34.57	JOSEPH T. DE CICCIO	11282
3/22/2022	2204702	Joe DeCicco spiritwear per contract	\$38.03	1	\$38.03	JOSEPH T. DE CICCIO	11282
3/22/2022	2204703	tutoring services for D.G. 12/7/21-12/10/21	\$52.00	8	\$416.00	LearnWell	19353
3/22/2022	2204704	IMEC Hotel Rooms	\$306.70	4	\$1,226.80	OEHS Band Boosters, Inc.	19354
3/22/2022	2204705	Imagine Vinyl Permanent Vinyl for Cricut, 72 Pack Permanent Adhesive Vinyl Sheets (12"x 12") for Cricut, Silhouette Cameo and Any Craft Machine Cutter	\$29.99	2	\$59.98	AMAZON.COM	5330
3/22/2022	2204705	Gorilla Supply Disposable Heavy Duty Vinyl Gloves Latex Free Powder Free 4mil, 100 Count, 300 Count, 1000 Count, S, M, L, XL	\$19.99	1	\$19.99	AMAZON.COM	5330
3/22/2022	2204705	Linpeng 12 Pcs 5x7 White Organza Drawstring Feather Pouches Jewelry Gift Bags	\$19.00	1	\$19.00	AMAZON.COM	5330
3/22/2022	2204705	30 Pack Wine Bottle Lights with Cork - Cork Bottle Lights 90 Additional Batteries 6.6 Feet Silver Wire 20 LEDs,Fairy Mini String Lights for Christmas,DIY,Party,Decor,Wedding (Warm White)	\$23.77	1	\$23.77	AMAZON.COM	5330
3/22/2022	2204705	Bouraw 120Pcs Organza Bags 4x6 Inches Mixed Color with Drawstring, Jewelry Pouches	\$10.99	1	\$10.99	AMAZON.COM	5330
3/22/2022	2204705	Wedding Party Christmas Favor Gift Bags (4x6 inches, Mixed Color)	\$10.99	1	\$10.99	AMAZON.COM	5330
3/22/2022	2204705	Morex Ribbon Polypropylene Baby Girl Poly Curling Ribbon, 3/16-Inch by 1500-Yard	\$11.44	1	\$11.44	AMAZON.COM	5330

3/22/2022	2204705	Rust-Oleum 253535 Metallic Accents Paint, Quart, Classic Bronze	\$19.99	1	\$19.99 AMAZON.COM	5330
3/22/2022	2204705	Gorilla Supply Disposable Heavy Duty Vinyl Gloves Latex Free Powder Free 4mil, 100 Count, 300 Count, 1000 Count, S, M, L, XL	\$48.99	1	\$48.99 AMAZON.COM	5330
3/22/2022	2204705	10Pcs Paint Brushes for Kids, Aneuz Kids Paint Brushes Toddler Large Chubby Paint Brushes				
3/22/2022	2204705	Round and Flat Preschool Paint Brushes for Washable Paint Acrylic Paint	\$6.95	1	\$6.95 AMAZON.COM	5330
3/22/2022	2204705	Honeywell 28" High Visibility Orange Safety/Traffic Cone Orange	\$20.45	2	\$40.90 AMAZON.COM	5330
3/22/2022	2204705	Gorilla Supply Disposable Heavy Duty Vinyl Gloves Latex Free Powder Free 4mil, 100 Count, 300 Count, 1000 Count, S, M, L, XL	\$42.99	1	\$42.99 AMAZON.COM	5330
3/22/2022	2204705	Boxusa Kraft Paper Bags, Paper Bags with Handles 5.25x3.75x8 & 8x4.25x10.5 & 10x5x13 75 Pcs Brown Paper Bags, Shopping Bags, Bulk Gift Bags, Retail Bags, 100% PCW, Party Favor Bags, Merchandise Bags	\$25.79	2	\$51.58 AMAZON.COM	5330
3/22/2022	2204705	Vinyl Transfer Tape, 6 inch x 300 feet, Clear High Tack Film for Craft Cutters, Easy to Use, Made in America	\$25.90	2	\$51.80 AMAZON.COM	5330
3/22/2022	2204705	Gorilla Supply Disposable Heavy Duty Vinyl Gloves Latex Free Powder Free 4mil, 100 Count, 300 Count, 1000 Count, S, M, L, XL	\$44.99	1	\$44.99 AMAZON.COM	5330
3/22/2022	2204705	Etekcity Food Kitchen Scale, Digital Grams and Ounces for Weight Loss, Baking, Cooking, Keto and Meal Prep, Medium, 304 Stainless Steel	\$9.99	2	\$19.98 AMAZON.COM	5330
3/22/2022	2204705	HTVRONT Black HTV Heat Transfer Vinyl Roll - 12" x 45ft Black HTV Vinyl for Shirts - Easy to Cut & Weed Iron on Vinyl for Clothes (Black)	\$35.99	1	\$35.99 AMAZON.COM	5330
3/22/2022	2204705	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	\$14.99	4	\$59.96 AMAZON.COM	5330
3/22/2022	2204705	Avery 2" Round Labels for Laser & Inkjet Printers, 600 Glossy White Labels Total, 5 Packs (22807)	\$55.38	2	\$110.76 AMAZON.COM	5330
3/22/2022	2204706	Chairs on Strike: A Funny, Rhyming, Read Aloud Kid's Book For Preschool, Kindergarten, 1st grade, 2nd grade, 3rd grade, 4th grade, or Early Readers	\$19.99	1	\$19.99 AMAZON.COM	5330
3/22/2022	2204706	Planet Omar: Epic Hero Flop	\$13.99	0	\$0.00 AMAZON.COM	5330
3/22/2022	2204706	What the Dinosaurs Did Last Night: A Very Messy Adventure (What the Dinosaurs Did, 1)	\$12.16	1	\$12.16 AMAZON.COM	5330
3/22/2022	2204706	The 130-Story Treehouse: Laser Eyes and Annoying Flies (The Treehouse Books, 10)	\$9.99	1	\$9.99 AMAZON.COM	5330
3/22/2022	2204706	Super Rabbit Boy Powers Up! A Branches Book (Press Start! #2) (2)	\$4.99	1	\$4.99 AMAZON.COM	5330
3/22/2022	2204706	ThinkFun Hoppers Logic Game - Teaches Critical Thinking Skills Through Fun Gameplay	\$14.19	1	\$14.19 AMAZON.COM	5330
3/22/2022	2204706	Cat Kid Comic Club: Perspectives: A Graphic Novel (Cat Kid Comic Club #2): From the Creator of Dog Man	\$8.68	1	\$8.68 AMAZON.COM	5330
3/22/2022	2204706	Pencils on Strike: A Funny, Rhyming, Read Aloud Kid's Book For Preschool, Kindergarten, 1st grade, 2nd grade, 3rd grade, 4th grade, or Early Readers	\$19.99	1	\$19.99 AMAZON.COM	5330
3/22/2022	2204706	Super Rabbit Boy's Time Jump!: A Branches Book (Press Start! #9) (9)	\$5.99	1	\$5.99 AMAZON.COM	5330
3/22/2022	2204706	ThinkFun Shape by Shape Creative Pattern Logic Game For Age 8 to Adult - Learn Logical Reasoning Skills Through Fun Gameplay	\$14.31	1	\$14.31 AMAZON.COM	5330
3/22/2022	2204706	Super Rabbit Boy vs. Super Rabbit Boss!: A Branches Book (Press Start! #4) (4)	\$5.29	1	\$5.29 AMAZON.COM	5330
3/22/2022	2204706	Pom-pom Maker, 4 Different Sizes Pompom Maker Fluff Ball Weaver Needle Craft DIY Wool Knitting Craft Knitting Wool Tool Kit with Thread Cutter Scissors (Color Set A)	\$8.75	1	\$8.75 AMAZON.COM	5330
3/22/2022	2204706	Lavievert Jigsaw Puzzle Roll Mat Puzzle Storage Puzzle Saver, Environmental Friendly				
3/22/2022	2204706	Material, Store Jigsaw Puzzles Up to 1,500 Pieces	\$12.99	1	\$12.99 AMAZON.COM	5330
3/22/2022	2204706	Who Would Win?: Battle Royale	\$6.99	1	\$6.99 AMAZON.COM	5330
3/22/2022	2204706	The Last Kids on Earth and the Doomsday Race	\$10.00	1	\$10.00 AMAZON.COM	5330
3/22/2022	2204706	Coogam Wooden Puzzle Pattern Blocks Brain Teasers Game with 60 Challenges, 3D Russian Building Toy Wood Tangram Shape Jigsaw Puzzles Montessori STEM Educational Toys Gift for Kids Adults	\$11.98	1	\$11.98 AMAZON.COM	5330
3/22/2022	2204706	Oona (Oona, 1)	\$15.97	1	\$15.97 AMAZON.COM	5330
3/22/2022	2204706	Thanks for Nothing (A Little Bruce Book) (Mother Bruce Series)	\$7.20	1	\$7.20 AMAZON.COM	5330
3/22/2022	2204706	Planet Omar: Unexpected Super Spy	\$13.99	1	\$13.99 AMAZON.COM	5330
3/22/2022	2204706	Out of My Heart	\$12.72	1	\$12.72 AMAZON.COM	5330
3/22/2022	2204706	Montessori Learning Toys Slide Puzzle Color & Shape Matching Brain Teasers Logic Game Preschool Educational Wooden Toys for Kids Boys Girls Age 3 4 5 6 7 Years Old Travel Toys				
3/22/2022	2204706	Birthday Gift Christmas	\$15.29	1	\$15.29 AMAZON.COM	5330
3/22/2022	2204706	Finger Knitting Fun: 28 Cute, Clever, and Creative Projects for Kids	\$11.19	1	\$11.19 AMAZON.COM	5330
3/22/2022	2204706	Super Rabbit Racers!: A Branches Book (Press Start! #3) (3)	\$5.99	1	\$5.99 AMAZON.COM	5330

3/22/2022	2204706 Doll-E 1.0	\$15.14	1	\$15.14 AMAZON.COM	5330
3/22/2022	2204706 FIREBOAT: The Heroic Adventures of the John J. Harvey (Boston Globe-Horn Book Awards (Awards))	\$17.99	1	\$17.99 AMAZON.COM	5330
3/22/2022	2204706 The Scariest Book in the Whole Entire World (Entire World Books)	\$17.99	1	\$17.99 AMAZON.COM	5330
3/22/2022	2204706 The Great Pancake Race (Pokémon: Scholastic Reader, Level 2)	\$4.99	1	\$4.99 AMAZON.COM	5330
3/22/2022	2204706 What the Dinosaurs Did the Night Before Christmas (What the Dinosaurs Did, 3)	\$12.98	1	\$12.98 AMAZON.COM	5330
3/22/2022	2204706 What the Dinosaurs Did at School (What the Dinosaurs Did, 2)	\$10.00	1	\$10.00 AMAZON.COM	5330
3/22/2022	2204706 Sticky Notes 1.5 x 2 Self-Stick Notes 6 Bright Color 18 Pads, 100 Sheets/Pad (6 Bright)	\$5.89	1	\$5.89 AMAZON.COM	5330
3/22/2022	2204706 Darkstalker (Wings of Fire: Legends)	\$8.89	1	\$8.89 AMAZON.COM	5330
3/22/2022	2204706 Super Rabbit Boy Blasts Off!: A Branches Book (Press Start! #5) (5)	\$4.59	1	\$4.59 AMAZON.COM	5330
3/22/2022	2204706 Clash (A Click Graphic Novel, 4)	\$17.39	1	\$17.39 AMAZON.COM	5330
3/22/2022	2204706 My First Knitting Book: Learn To Knit: Kids	\$11.95	1	\$11.95 AMAZON.COM	5330
3/22/2022	2204706 The Vanderbeekers Make A Wish	\$12.60	1	\$12.60 AMAZON.COM	5330
3/22/2022	2204706 Beginner's Guide To Knitting On A Loom	\$16.00	1	\$16.00 AMAZON.COM	5330
3/22/2022	2204706 That's Life!	\$11.90	1	\$11.90 AMAZON.COM	5330
3/22/2022	2204706 Minecraft: Guide to Creative (Updated)	\$8.69	1	\$8.69 AMAZON.COM	5330
3/22/2022	2204706 Planet Omar: Incredible Rescue Mission	\$13.99	1	\$13.99 AMAZON.COM	5330
3/22/2022	2204706 Prisoner B-3087	\$15.14	1	\$15.14 AMAZON.COM	5330
3/22/2022	2204706 Mobs in the Overworld! (Minecraft) (Step into Reading)	\$5.57	1	\$5.57 AMAZON.COM	5330
3/22/2022	2204706 Good Housekeeping Kids Cook!: 100+ Super-Easy, Delicious Recipes (Volume 1) (Good Housekeeping Kids Cookbooks)	\$10.99	1	\$10.99 AMAZON.COM	5330
3/22/2022	2204707 Spooner Boards Freestyle - Yellow	\$44.99	1	\$44.99 AMAZON.COM	5330
3/22/2022	2204707 Spooner Boards Freestyle - Red, 25.5"L x 11.25"W	\$44.42	2	\$88.84 AMAZON.COM	5330
3/22/2022	2204707 OgoDisk Mini Disc Set with OgoSoft Rubber Ball - Outdoor Bouncy Disk Game for Lawn & Pool - Throw, Toss & Catch - Kids & Adults 8+	\$34.64	2	\$69.28 AMAZON.COM	5330
3/22/2022	2204707 Spooner Boards Freestyle - Green, Medium	\$41.50	2	\$83.00 AMAZON.COM	5330
3/22/2022	2204707 Spooner Boards Freestyle - Purple, 25.5"L x 11.25"W	\$43.64	1	\$43.64 AMAZON.COM	5330
3/22/2022	2204708 OE - scissor lift rental 01/07/22 - 02/03/22	\$798.02	1	\$798.02 SUNBELT RENTALS	482
3/22/2022	2204708 MU - Bobcat Skidsteer - snow removal	\$1,884.50	1	\$1,884.50 SUNBELT RENTALS	482
3/22/2022	2204708 OE - scissor lift rental 02/04/22 - 03/03/22	\$798.02	1	\$798.02 SUNBELT RENTALS	482
3/22/2022	2204709 Denon Pro Analog Mixer	\$595.00	1	\$595.00 FOUR POINT O INC	920
12500 #10 Regular 24# White Wove Envelope, Black Ink Only, 9.5 x 4.125 White 24# #10 Kentwove Regular Env Wove, digitally printed on 1 side					
\$ 885.00					
12,500 #10 Security Tint 24# White Wove Envelope, Black Ink Only, 9.5 x 4.125 White 24# #10					
3/22/2022	2204710 Digital Security Tint Window Env Wove, digitally printed on 1 side	\$2,020.00	1	\$2,020.00 ALPHAGRAPHICS	1201
3/22/2022	2204711 PL- service call - RTU1	\$969.00	1	\$969.00 FIRST POINT MECHANICAL SERVICES LLC	1842
3/22/2022	2204711 OH - service call - liebert crv	\$502.50	1	\$502.50 FIRST POINT MECHANICAL SERVICES LLC	1842
3/22/2022	2204712 TW - svc to main line - flush	\$210.00	1	\$210.00 FOX VALLEY SEWER SERVICES INC	2137
3/22/2022	2204712 EV - rm 76 - main line	\$1,910.00	1	\$1,910.00 FOX VALLEY SEWER SERVICES INC	2137
3/22/2022	2204714 Esser II - cleaning supplies - MU	\$714.83	1	\$714.83 PIKE SYSTEMS INC	4550
3/22/2022	2204714 Esser II - Cleaning supplies - MNT	\$5,045.70	1	\$5,045.70 PIKE SYSTEMS INC	4550
3/22/2022	2204715 BE - hoop & cable repairs (BASKETBALL HOOP CABLE)	\$610.00	1	\$610.00 GYMNASIUM MATTERS LLC	4715
3/22/2022	2204716 MNT - name insert	\$33.00	1	\$33.00 ACS/SUSICO/CASTCRAFT PRODUCTS DIV	4954
3/22/2022	2204717 TW - wall clocks	\$455.93	1	\$455.93 ITR SYSTEMS	5135
3/22/2022	2204717 OH - intercom speaker	\$985.00	1	\$985.00 ITR SYSTEMS	5135
3/22/2022	2204717 SB - intercom replacement	\$1,220.30	1	\$1,220.30 ITR SYSTEMS	5135
3/22/2022	2204718 Business Prime Membership Fee	\$3,499.00	1	\$3,499.00 AMAZON.COM	5330
3/22/2022	2204719 OE - ice cutter	\$340.55	1	\$340.55 MARTENSON TURF PRODUCTS INC.	5662
3/22/2022	2204719 OH - ice cutter	\$340.55	1	\$340.55 MARTENSON TURF PRODUCTS INC.	5662
3/22/2022	2204719 MNT - ice cutter	\$681.10	1	\$681.10 MARTENSON TURF PRODUCTS INC.	5662
3/22/2022	2204720 SPED Health OT/PT Services-1220005070	\$1,363.71	1	\$1,363.71 ATC HEALTHCARE SERVICES INC	6064
3/22/2022	2204727 PP - RTU 3 repair	\$1,960.00	1	\$1,960.00 AUTOMATED LOGIC CHICAGO	14473
3/22/2022	2204727 PP - ALC Zone controller replacement	\$753.50	1	\$753.50 AUTOMATED LOGIC CHICAGO	14473
3/22/2022	2204728 BR - service call	\$350.00	1	\$350.00 BOILER EQUIPMENT COMPANY	16255
3/22/2022	2204728 GP - service - combustion analyzer	\$775.00	1	\$775.00 BOILER EQUIPMENT COMPANY	16255

3/22/2022	2204729	SB - hvac filters	\$1,753.18	1	\$1,753.18	TRI DIM FILTER CORP	16291
3/22/2022	2204729	FC - hvac filters	\$1,390.49	1	\$1,390.49	TRI DIM FILTER CORP	16291
3/22/2022	2204729	OE - hvac filters	\$835.80	1	\$835.80	TRI DIM FILTER CORP	16291
3/22/2022	2204734	SPED Health OT/PT Services-AS01598562IN W/E 2/18/22	\$2,205.00	1	\$2,205.00	FoxHire LLC	18700
3/22/2022	2204735	Acacia Choir Mic	\$247.50	2	\$495.00	Sweetwater Sound, Inc.	18939
3/22/2022	2204740	SPED Social Work Professional Services-3950004455	\$3,385.82	1	\$3,385.82	BIRCH AGENCY	19080
3/22/2022	2204741	SD308 Art Group Therapy (Y9505)	\$160.00	1	\$160.00	Graceful Therapy LLC	19182
3/22/2022	2204742	CNA OP S. Brown	\$29.00	83	\$2,407.00	RCM Technologies	19355
3/22/2022	2204753	MU Flow Thru, Basketball Spirit Wear	\$790.00	1	\$790.00	BSN SPORTS, LLC	912
3/22/2022	2204754	Volleyball, Softball, Staff & Basketball Spiritwear	\$100.00	1	\$100.00	LYNN DEMKE	4247
3/22/2022	2204755	Sofa Sack Bean Bag Chair: 3' Memory Foam Furniture Bean Bag - Medium Sofa with Soft Micro Fiber Cover - Microsuede Gray	\$77.37	1	\$77.37	AMAZON.COM	5330
3/22/2022	2204755	SAFAVIEH Monaco Collection MNC222F Boho Chic Tribal Distressed Non-Shedding Dining Room Entryway Foyer Living Room Bedroom Area Rug, 5' x 5' Round, Multi	\$74.98	1	\$74.98	AMAZON.COM	5330
3/22/2022	2204755	Prestige Interior Paint and Primer in One, Sea Cruise, Eggshell, 1 Gallon	\$35.99	1	\$35.99	AMAZON.COM	5330
3/22/2022	2204755	Pro Grade Paint Roller Cover Set,Wall Painting Roller Naps for Professional or Home Owners with All Paints and Stains. Paint Roller Covers are for House or Commercial Use. (10 Piece Set)	\$16.29	1	\$16.29	AMAZON.COM	5330
3/22/2022	2204755	Magicleam Sound Machines White Noise Machine with 20 Non Looping Natural Soothing Sounds and Memory Function 32 Levels of Volume Powered by AC or USB and Sleep Sound Timer Therapy for Baby Kids Adults	\$23.99	1	\$23.99	AMAZON.COM	5330
3/22/2022	2204755	Signature Design by Ashley Piperton Modern 9 Cube Storage Organizer or Bookcase, Natural Brown	\$64.99	1	\$64.99	AMAZON.COM	5330
3/22/2022	2204755	Der Rose 3 Pack Mini Potted Fake Plants Artificial Plastic Eucalyptus Plants for Home Office	\$29.99	1	\$29.99	AMAZON.COM	5330
3/22/2022	2204755	Desk Room Decoration	\$29.99	1	\$29.99	AMAZON.COM	5330
3/22/2022	2204755	Sofa Sack Bean Bag Chair: 3' Memory Foam Furniture Bean Bag - Medium Sofa with Soft Micro Fiber Cover - Microsuede Gray	\$77.37	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204755	SAFAVIEH Monaco Collection MNC222F Boho Chic Tribal Distressed Non-Shedding Dining Room Entryway Foyer Living Room Bedroom Area Rug, 5' x 5' Round, Multi	\$74.98	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204755	Prestige Interior Paint and Primer in One, Sea Cruise, Eggshell, 1 Gallon	\$35.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204755	Pro Grade Paint Roller Cover Set,Wall Painting Roller Naps for Professional or Home Owners with All Paints and Stains. Paint Roller Covers are for House or Commercial Use. (10 Piece Set)	\$16.29	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204755	Lightshare 6.5 feet 208L LED Lighted Cherry Blossom Tree, Warm White, Decorate Home Garden, Summer, Wedding, Birthday, Christmas Holiday, Party, for Indoor and Outdoor Use	\$45.99	1	\$45.99	AMAZON.COM	5330
3/22/2022	2204755	Magicleam Sound Machines White Noise Machine with 20 Non Looping Natural Soothing Sounds and Memory Function 32 Levels of Volume Powered by AC or USB and Sleep Sound Timer Therapy for Baby Kids Adults	\$23.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204755	Signature Design by Ashley Piperton Modern 9 Cube Storage Organizer or Bookcase, Natural Brown	\$64.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204755	Der Rose 3 Pack Mini Potted Fake Plants Artificial Plastic Eucalyptus Plants for Home Office	\$29.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204755	Desk Room Decoration	\$29.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204755	Floor Lamp for Living Room Bedrooms, Contemporary Floor Lamps with White Cloth Fabric	\$34.99	1	\$34.99	AMAZON.COM	5330
3/22/2022	2204756	Shade, Soft Standing Light Corner Lighting	\$34.99	1	\$34.99	AMAZON.COM	5330
3/22/2022	2204756	uxcell 6-Digit Combination Padlock Push Button Lock for Locker Cabinet Silver Tone 2Pcs	\$9.49	2	\$18.98	AMAZON.COM	5330
3/22/2022	2204757	TR SPED Contracted Transportation FEB 2022	\$2,005.56	1	\$2,005.56	SPECIAL EDUCATION SYSTEMS	5697
3/22/2022	2204760	Medpride NitrilPride Nitrile-Vinyl Blend Exam Gloves, Medium 100 - Powder Free, Latex Free & Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning & More	\$11.49	6	\$68.94	AMAZON.COM	5330
3/22/2022	2204760	Medpride NitrilPride Nitrile-Vinyl Blend Exam Gloves, Large 100 - Powder Free, Latex Free & Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning & More	\$11.49	6	\$68.94	AMAZON.COM	5330
3/22/2022	2204761	Crayola Oil Pastels Classpack, 12 Brilliant Opaque Colors, School Supplies, 336Count - Art Supplies	\$29.00	1	\$29.00	AMAZON.COM	5330
3/22/2022	2204761	PRANG Ready-to-Use Washable Tempera Paint, 1 Gallon Bottle, White (10607) - Art Supplies	\$27.09	1	\$27.09	AMAZON.COM	5330

		Fine Mist Spray Bottles - Artist and Craft Spray Bottles for Water, Watercolor, or Acrylics				
3/22/2022	2204761	Multipack Empty Non-Clogging Nozzle - (Pack of 6-100ml Bottles) - Art Supplies	\$15.67	2	\$31.34 AMAZON.COM	5330
3/22/2022	2204761	PRANG Ready-to-Use Washable Tempera Paint, 1 Gallon Bottle, Black (10609)	\$23.19	1	\$23.19 AMAZON.COM	5330
3/22/2022	2204761	Jack Richeson Set of 9 Large Tempera Cakes, Refill Pack, (Pack of 9), 9 Count - Art Supplies	\$15.21	7	\$106.47 AMAZON.COM	5330
		Dauber Bottles. - Set of 12 Refillable Markers - Bingo Game Supplies and Kid Crafts - Art				
3/22/2022	2204761	Supplies	\$11.99	3	\$35.97 AMAZON.COM	5330
3/22/2022	2204762	SPED Psych Professional Services	\$564.40	1	\$564.40 DR DANIEL FRIEDMAN	6108
3/22/2022	2204763	SPED Speech Language Professional Services-inv 10 2/14-24/22	\$2,115.00	1	\$2,115.00 Speech Solutions Inc.	18402
3/22/2022	2204782	BE Instrucional Supplies/Foot pedals - 8	\$559.60	1	\$559.60 FABRIC CENTER	5247
3/22/2022	2204783	AS01598466-IN S.HEDDEN W/E 2/18/22	\$75.00	37.5	\$2,812.50 FoxHire LLC	18700
3/22/2022	2204820	Title III Instructional Supplies - Caslon Inc Book Order	\$2,428.40	1	\$2,428.40 Caslon Inc	19356
3/22/2022	2204826	HM PC Feb 22 LRC bk	\$1.00	1	\$1.00 HOMESTEAD ELEM ACT FUND	3224
3/22/2022	2204829	MU PC Feb 2022 Sewing kits	\$230.00	1	\$230.00 MURPHY JUNIOR HIGH SCHOOL	15746
3/22/2022	2204832	X-ACTO(R) SchoolPro(R) Electric Pencil Sharpener, 001670 - Art Supplies	\$27.00	1	\$27.00 AMAZON.COM	5330
		Hot Glue Gun, 20V Cordless Glue Gun Full Size with 12 Pcs Glue Sticks for Arts & Crafts &				
3/22/2022	2204832	DIY, 2.0 Ah Li-ion Battery and Charger Included, WORKSITE - Art Supplies	\$49.98	1	\$49.98 AMAZON.COM	5330
3/22/2022	2204836	PL PC Feb 22 Music Polo	\$11.00	1	\$11.00 PLANK JR HIGH ACTIVITY FUND	14703
3/22/2022	2204836	PL PC Feb 22 PE Uniform	\$111.00	1	\$111.00 PLANK JR HIGH ACTIVITY FUND	14703
3/22/2022	2204837	TR PC Feb 22 Music Polos	\$30.00	1	\$30.00 TRAUGHBER JUNIOR HIGH	5778
3/22/2022	2204837	TR PC Feb 22 PE Lock/Uniform	\$12.00	1	\$12.00 TRAUGHBER JUNIOR HIGH	5778
3/22/2022	2204840	BE PC Feb 22-Reim LRC	\$1.00	1	\$1.00 BEDNARCIK JR HIGH	756
3/22/2022	2204843	Automotive Supplies - DMM-11A 803293 Digital Multi-Meter Fuse (5 Pack) QSU	\$20.99	4	\$83.96 AMAZON.COM	5330
		Five Star Spiral Notebooks, 5 Subject, Wide Ruled Paper, 200 Sheets, 10-1/2" x 8", Assorted				
3/22/2022	2204844	Colors, 6 Pack	\$39.99	1	\$39.99 AMAZON.COM	5330
		Wireless Numeric Keypad 18Keys Portable Number Numpad with 2.4G Mini USB Receiver				
3/22/2022	2204844	for Laptop Notebook, Desktop, Surface Pro, PC- Black	\$12.98	2	\$25.96 AMAZON.COM	5330
		AP Human Geography Premium, 2022-2023: 6 Practice Tests + Comprehensive Review +				
3/22/2022	2204845	Online Practice (Barron's Test Prep)	\$20.30	79	\$1,603.70 AMAZON.COM	5330
3/22/2022	2204845	Advanced Placement United States History, 4th Edition	\$30.50	136	\$4,148.00 AMAZON.COM	5330
		AP U.S. Government and Politics Premium, 2022-2023: 6 Practice Tests + Comprehensive				
3/22/2022	2204845	Review + Online Practice (Barron's Test Prep)	\$20.99	186	\$3,904.14 AMAZON.COM	5330
		Princeton Review AP Psychology Premium Prep, 2022: 5 Practice Tests + Complete Content				
3/22/2022	2204845	Review + Strategies & Techniques (2022) (College Test Preparation)	\$18.69	53	\$990.57 AMAZON.COM	5330
		AP Human Geography Premium, 2022-2023: 6 Practice Tests + Comprehensive Review +				
3/22/2022	2204845	Online Practice (Barron's Test Prep)	\$20.30	0	\$0.00 AMAZON.COM	5330
3/22/2022	2204845	Advanced Placement United States History, 4th Edition	\$30.50	0	\$0.00 AMAZON.COM	5330
		AP U.S. Government and Politics Premium, 2022-2023: 6 Practice Tests + Comprehensive				
3/22/2022	2204845	Review + Online Practice (Barron's Test Prep)	\$20.99	-31	-\$650.69 AMAZON.COM	5330
		Princeton Review AP Psychology Premium Prep, 2022: 5 Practice Tests + Complete Content				
3/22/2022	2204845	Review + Strategies & Techniques (2022) (College Test Preparation)	\$18.69	0	\$0.00 AMAZON.COM	5330
		AP Human Geography Premium, 2022-2023: 6 Practice Tests + Comprehensive Review +				
3/22/2022	2204845	Online Practice (Barron's Test Prep)	\$20.30	0	\$0.00 AMAZON.COM	5330
3/22/2022	2204845	Advanced Placement United States History, 4th Edition	\$30.50	0	\$0.00 AMAZON.COM	5330
		AP U.S. Government and Politics Premium, 2022-2023: 6 Practice Tests + Comprehensive				
3/22/2022	2204845	Review + Online Practice (Barron's Test Prep)	\$20.99	-30	-\$629.70 AMAZON.COM	5330
		Princeton Review AP Psychology Premium Prep, 2022: 5 Practice Tests + Complete Content				
3/22/2022	2204845	Review + Strategies & Techniques (2022) (College Test Preparation)	\$18.69	0	\$0.00 AMAZON.COM	5330
		AP Human Geography Premium, 2022-2023: 6 Practice Tests + Comprehensive Review +				
3/22/2022	2204845	Online Practice (Barron's Test Prep)	\$20.30	34	\$690.20 AMAZON.COM	5330
3/22/2022	2204845	Advanced Placement United States History, 4th Edition	\$30.50	26	\$793.00 AMAZON.COM	5330
		AP U.S. Government and Politics Premium, 2022-2023: 6 Practice Tests + Comprehensive				
3/22/2022	2204845	Review + Online Practice (Barron's Test Prep)	\$20.99	19	\$398.81 AMAZON.COM	5330
		Princeton Review AP Psychology Premium Prep, 2022: 5 Practice Tests + Complete Content				
3/22/2022	2204845	Review + Strategies & Techniques (2022) (College Test Preparation)	\$18.69	0	\$0.00 AMAZON.COM	5330

3/22/2022	2204845	AP Human Geography Premium, 2022-2023: 6 Practice Tests + Comprehensive Review + Online Practice (Barron's Test Prep)	\$20.30	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204845	Advanced Placement United States History, 4th Edition	\$30.50	-15	-\$457.50	AMAZON.COM	5330
3/22/2022	2204845	AP U.S. Government and Politics Premium, 2022-2023: 6 Practice Tests + Comprehensive Review + Online Practice (Barron's Test Prep)	\$20.99	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204845	Princeton Review AP Psychology Premium Prep, 2022: 5 Practice Tests + Complete Content Review + Strategies & Techniques (2022) (College Test Preparation)	\$18.69	0	\$0.00	AMAZON.COM	5330
3/22/2022	2204848	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack	\$20.91	4	\$83.64	AMAZON.COM	5330
3/22/2022	2204848	1580pcs Googly Eyes Self Adhesive for Crafts, Craft Sticker Wiggle Eyes with Multi Colored and Sizes for DIY	\$11.99	1	\$11.99	AMAZON.COM	5330
3/22/2022	2204848	StoreSMART - 8.5" x 11" Peel & Stick Letter Size Pocket - Crystal-Clear, Archival,	\$18.99	1	\$18.99	AMAZON.COM	5330
3/22/2022	2204848	Polypropylene Plastic - 10-Pack - TL10308-10	\$6.88	1	\$6.88	AMAZON.COM	5330
3/22/2022	2204848	Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)	\$12.99	1	\$12.99	AMAZON.COM	5330
3/22/2022	2204848	FANDAMEI 200 Pieces Split Key Rings Bulk for Keychain Key and Art Crafts(25 mm /0.98 inch 100pcs ,28 mm /1.1 inch 100pcs)	\$14.87	1	\$14.87	AMAZON.COM	5330
3/22/2022	2204848	Energizer MAX C Batteries, Premium Alkaline C Cell Batteries (8 Battery Count)					
3/22/2022	2204848	OWLKELA Dry Erase Erasers, Magnetic Whiteboard Erasers 8 Pack, Magnetic Dry Erasers for White Board, White Board Markers Dry Erase, Ideal for Classroom, Home, Office	\$7.99	1	\$7.99	AMAZON.COM	5330
3/22/2022	2204848	Samsill Plastic sheet protectors for 3 ring binder, Non-Glare Standard Weight, Top Load inserts, Box of 200 sheets, 8.5 x 11, Reinforced 3 Hole Punch.	\$9.92	1	\$9.92	AMAZON.COM	5330
3/22/2022	2204848	Crayola Washable Paint, Assorted Colors, 16 Ounces, 12 Count	\$26.66	1	\$26.66	AMAZON.COM	5330
3/22/2022	2204849	Drawstring Backpack 40 Pcs Cinch Bags Drawstring Bags Bulk Nylon Draw String Sport Bag 10 Colors	\$29.99	1	\$29.99	AMAZON.COM	5330
3/22/2022	2204850	Electronic Finger Counter, 7-Pack Resettable 5 Digit LCD Electronic Digital Display Finger Hand Tally Counter Counting	\$8.99	1	\$8.99	AMAZON.COM	5330
3/22/2022	2204850	Novel Expansion Ball (Suitable for Practicing Yoga, deep Breathing) for Both Boys and Girls as a Birthday Gift	\$13.68	5	\$68.40	AMAZON.COM	5330
3/22/2022	2204850	hand2mind Green Indoor Scooter Board with Safety Handles for Kids Ages 6-12, Plastic Floor Scooter Board with Rollers, Physical Education for Home, Homeschool Supplies (Pack of 1)	\$22.03	2	\$44.06	AMAZON.COM	5330
3/22/2022	2204852	Charlie McCarthy Boys Swim Assignor Fee Winter 21-22	\$191.40	1	\$191.40	CHARLES MCCARTHY	92
3/22/2022	2204853	Great Lakes Kwik Space Container Rental 2/17/22 - 3/16/22	\$125.00	1	\$125.00	GREAT LAKES KWIK SPACE	879
3/22/2022	2204855	Dollamur Sports Surface - Wrestling Mats	\$1,000.00	1	\$1,000.00	DOLLAMUR SPORTS SURFAC	3118
3/22/2022	2204855	Dollamur Sports Surface - Wrestling Mats	\$8,915.00	1	\$8,915.00	DOLLAMUR SPORTS SURFAC	3118
3/22/2022	2204856	Neff - Post season patches	\$217.42	1	\$217.42	NEFF COMPANY	4836
3/22/2022	2204856	Neff - Post season patches	\$217.41	1	\$217.41	NEFF COMPANY	4836
3/22/2022	2204857	Graduation covers	\$5.25	610	\$3,202.50	HERFF JONES LLC	4941
3/22/2022	2204857	Shipping and handling	\$234.99	1	\$234.99	HERFF JONES LLC	4941
3/22/2022	2204858	Magnetic Write & Wipe Markers with Eraser Caps - Set of 4 Colors	\$4.99	30	\$149.70	LAKESHORE LEARNING	5311
3/22/2022	2204858	Family Engagement Reading Pack - Gr. 5	\$39.99	4	\$159.96	LAKESHORE LEARNING	5311
3/22/2022	2204858	Family Engagement Reading Pack - Gr. 4	\$39.99	5	\$524.46	LAKESHORE LEARNING	5311
3/22/2022	2204858	Family Engagement Reading Pack - Gr. 3	\$39.99	1	\$39.99	LAKESHORE LEARNING	5311
3/22/2022	2204858	Family Engagement Reading Pack - Gr. 2	\$39.99	2	\$79.98	LAKESHORE LEARNING	5311
3/22/2022	2204858	Family Engagement Reading Pack - Gr. 1	\$39.99	1	\$39.99	LAKESHORE LEARNING	5311
3/22/2022	2204858	Family Engagement Reading Pack - Kindergarten	\$39.99	2	\$79.98	LAKESHORE LEARNING	5311
3/22/2022	2204858	Building Math Skills Practice Cards - Complete Set	\$189.00	1	\$189.00	LAKESHORE LEARNING	5311
3/22/2022	2204858	Family Engagement Math Pack - Gr. 5	\$39.99	4	\$159.96	LAKESHORE LEARNING	5311
3/22/2022	2204858	Family Engagement Math Pack - Gr. 4	\$39.99	5	\$199.95	LAKESHORE LEARNING	5311
3/22/2022	2204858	Family Engagement Math Pack - Gr. 3	\$39.99	1	\$39.99	LAKESHORE LEARNING	5311
3/22/2022	2204858	Family Engagement Math Pack - Gr. 2	\$39.99	2	\$79.98	LAKESHORE LEARNING	5311
3/22/2022	2204858	Family Engagement Math Pack - Gr. 1	\$39.99	1	\$39.99	LAKESHORE LEARNING	5311
3/22/2022	2204858	Family Engagement Math Pack - Kindergarten	\$39.99	2	\$79.98	LAKESHORE LEARNING	5311
3/22/2022	2204858	Math Manipulative Toolbox - Gr. 4-5	\$24.99	9	\$224.91	LAKESHORE LEARNING	5311
3/22/2022	2204858	Math Manipulative Toolbox - Gr. 2-3	\$24.99	3	\$74.97	LAKESHORE LEARNING	5311
3/22/2022	2204858	Math Manipulative Toolbox - K-Gr. 1	\$24.99	3	\$74.97	LAKESHORE LEARNING	5311
3/22/2022	2204858	Magnetic Math Manipulatives Library	\$59.99	1	\$59.99	LAKESHORE LEARNING	5311
3/22/2022	2204858	Visualize It! Part-Whole Cards - Complete Set	\$75.00	2	\$150.00	LAKESHORE LEARNING	5311
3/22/2022	2204858	Visualize Math Write & Wipe Boards	\$39.99	1	\$39.99	LAKESHORE LEARNING	5311

3/22/2022	2204861	Acct 1225 Cheer - Champion Cheer Culture - Cheer Workshops	\$900.00	1	\$900.00	CHAMPION CHEER CULTURE LLC	5921
3/22/2022	2204862	Screenprinting Spec Oly BB shirts	\$762.00	1	\$762.00	IMAGINATION PRINT & DESIGN	6449
3/22/2022	2204864	School Health Corp - Athletic Trainer Supplies	\$482.44	1	\$482.44	SCHOOL HEALTH CORP	6869
3/22/2022	2204865	Acct 1360 IHSA Events - Bob Horvath - Girls Basketball Tournament Assigning Fee	\$336.60	1	\$336.60	ROBERT HORVATH	10871
3/22/2022	2204866	Yamaha Upright P22 & U1 piano tuning	\$120.00	2	\$240.00	RIELLEY PIANO INC	12099
3/22/2022	2204869	Medical Topics - HS Student Background Check	\$18.00	2	\$36.00	RUSH COPLEY MEDICAL CENTER	12843
3/22/2022	2204871	SPED Social Work Professional Services- inv 3950004493 WEEK ENDING 2/20/22	\$2,763.18	1	\$2,763.18	BIRCH AGENCY	19080
3/22/2022	2204872	SPED Instructional Purch Services-inv 576000022	\$1,064.00	0	\$0.00	People 2.0	19313
3/22/2022	2204872	SPED Instructional Purch Services-inv 576000023	\$1,140.00	1	\$1,140.00	People 2.0	19313
3/22/2022	2204872	SPED Instructional Purch Services-inv 576000022	\$1,064.00	1	\$1,064.00	People 2.0	19313
3/22/2022	2204874	SPED Instructional Purch Services	\$2,949.96	1	\$2,949.96	Julie Yglesias	19357
3/22/2022	2204874	SPED Mileage/Travel	\$15.21	1	\$15.21	Julie Yglesias	19357
		EVISWIY Sewing Machine Light LED Lighting (30LEDs) 6 Watt Multifunctional Flexible Gooseneck Arm Work Lamp with Magnetic Mounting Base for Workbench Lathe Drill Press					
3/22/2022	2204875	2 Pack	\$16.99	1	\$16.99	AMAZON.COM	5330
3/22/2022	2204875	CRAFTSMAN Screwdriver Set, Assorted, 8-Piece (CMHT65075)	\$21.58	1	\$21.58	AMAZON.COM	5330
		Fisch FSF-320791 Brad Point Drill Bit 7 piece Set Chrome Vanadium includes 1/8, 3/16, 1/4, 5/16, 3/8, 7/16 and 1/2 inch	\$29.99	1	\$29.99	AMAZON.COM	5330
3/22/2022	2204875	DEWALT Brad Nails, Heavy Duty, 18GA, 1-1/4-Inch, 5000-Pack (DBN18125)	\$14.00	1	\$14.00	AMAZON.COM	5330
3/22/2022	2204875	2032 3V Battery, CR2032 Lithium 3v Coin Cell Battery 2032 Watch Battery ,100 Counts	\$18.99	1	\$18.99	AMAZON.COM	5330
3/22/2022	2204875	300 Clear Plastic Spoons Heavy Duty Plastic Silverware Disposable Spoons Fancy Plastic Cutlery Clear Plastic Silverware Bulk Nice Disposable Flatware	\$18.99	1	\$18.99	AMAZON.COM	5330
		1 inch Wooden Round Ball, Bag of 100 Unfinished Natural Round Hardwood Balls, Smooth					
3/22/2022	2204875	Birch Balls, for Crafts and DIY Projects (1 inch Diameter) by Woodpeckers	\$18.99	1	\$18.99	AMAZON.COM	5330
3/22/2022	2204875	7" Bench Brush Shop Brush, Dust Brush for Car or Home Or Workshop	\$6.95	0	\$0.00	AMAZON.COM	5330
		OVERTURE Silk Filament PLA 1.75mm Clog-Free Shiny 3D Printer Consumables, 1kg Spool (2.2lbs), Dimensional Accuracy +/- 0.03 mm, Fit Most FDM Printer,Silk Neon Green	\$25.99	1	\$25.99	AMAZON.COM	5330
3/22/2022	2204875	Novelty Place 100 Pcs 5mm White LED Diode Lights - [Ultra Bright] Clear Transparent DC 3V 20mA Emitting Diodes LEDs Bulb - DIY Science Project Electronics Components Lighting Kit	\$5.95	1	\$5.95	AMAZON.COM	5330
3/22/2022	2204875	Dowel Rods Wood Sticks Wooden Dowel Rods - 1/4 x 36 Inch Unfinished Hardwood Sticks - for Crafts and DIYers - 50 Pieces by Woodpeckers	\$19.99	1	\$19.99	AMAZON.COM	5330
		OVERTURE PLA Filament 1.75mm PLA 3D Printer Consumables, 1kg Cardboard Spool (2.2lbs), Dimensional Accuracy +/- 0.03mm, Fit Most FDM Printer (Blue 1-Pack)	\$24.99	1	\$24.99	AMAZON.COM	5330
3/22/2022	2204875	Accessbuy Toggle Clamp Hold Down Clamp 220Lbs Holding Capacity Antislip Horizontal					
3/22/2022	2204875	Quick Release Toggle Clamp 4 Pack	\$11.98	2	\$23.96	AMAZON.COM	5330
3/22/2022	2204875	Kreg Zinc SML-C125-250 1-1/4" Coarse Thread Number 8 Coated Pocket Hole Screws (250 Count)	\$20.32	1	\$20.32	AMAZON.COM	5330
3/22/2022	2204875	Dowel Rods Wood Sticks Wooden Dowel Rods - 3/8 x 36 Inch Unfinished Hardwood Sticks - for Crafts and DIYers - 25 Pieces by Woodpeckers	\$23.49	1	\$23.49	AMAZON.COM	5330
3/22/2022	2204875	DEWALT 9 Gallon Wet/Dry VAC Heavy-Duty Shop Vacuum, Yellow	\$129.99	1	\$129.99	AMAZON.COM	5330
3/22/2022	2204875	Dowel Rods Wood Sticks Wooden Dowel Rods - 3/16 x 36 Inch Unfinished Hardwood Sticks - for Crafts and DIYers - 100 Pieces by Woodpeckers	\$29.79	1	\$29.79	AMAZON.COM	5330
3/22/2022	2204875	Titebond Franklin International 5005 II Premium Wood Glue, 1 Gal	\$44.83	1	\$44.83	AMAZON.COM	5330
3/22/2022	2204875	Kreg SML-C1-500 1-Inch #8 Coarse Washer-Head Pocket Hole Screws, 500 Count - SML-C1 - 500	\$21.31	2	\$42.62	AMAZON.COM	5330
3/22/2022	2204875	7" Bench Brush Shop Brush, Dust Brush for Car or Home Or Workshop	\$6.95	6	\$41.70	AMAZON.COM	5330
		Stickers for Water Bottles, 100 Pack/PCS Hydroflask Stickers for Kids Teens Waterproof Cute					
3/22/2022	2204876	Vsco Vinyl Stickers Laptop Skateboard Luggage Computer Stickers for Teens Girls Kids	\$9.99	1	\$9.99	AMAZON.COM	5330
		100Pcs Teens Superheros Stickers,Avengers Decals,Waterproof for Laptop Water Bottle Car					
3/22/2022	2204876	Cup Computer Guitar Skateboard Luggage Bike Bumper, Kid/Teen Gift (Hero Stickers)	\$8.99	1	\$8.99	AMAZON.COM	5330
		Bazooka Candy Brands Variety Easter Candy Box - 18 Count Lollipops w/ Assorted Flavors					
3/22/2022	2204876	from Ring Pop, Push Pop, Baby Bottle Pop & Juicy Drop - Fun Candy to Share On Easter	\$12.98	1	\$12.98	AMAZON.COM	5330

3/22/2022	2204876	FROG SAC 12 PCS Paracord Bracelets for Men and Boys, Camo Survival Tactical Bracelet Braided with 550 lbs Parachute Cord, Camping Gifts Accessories for Teens, Military Gear Army Theme Party Favors	\$14.95	1	\$14.95 AMAZON.COM	5330
3/22/2022	2204876	Stress Relief Fidget Sensory Toys Set –10 Small Quiet Metal Antistress Fingers Rings for Men, Women, Adults, Teens & 5+ Children – Ideal for People with OCD, ADHD, ADD & Autism Sensory Desk Games	\$12.90	1	\$12.90 AMAZON.COM	5330
3/22/2022	2204876	100 Pcs Basketball Shoe Stickers for Water Bottle Hydroflask Skateboard Bike Computer Car, Waterproof Decal for Kids Boy Teens (Basketball Shoe-100 Pieces)	\$7.99	1	\$7.99 AMAZON.COM	5330
3/22/2022	2204876	Ganowo 24 Pack Fidget Snake Cube, Mini Twist Puzzle Party Bag Fillers Bulk Toys for Kids Teens Birthday Stocking Stuffers Party Favors Supplies Goodie Bags Fillers, Random Colors	\$18.99	1	\$18.99 AMAZON.COM	5330
3/22/2022	2204876	Raymond Geddes Scent-Sibles 6-Color Multicolor Pen Set With Scented Ink (Pack of 12)	\$12.29	1	\$12.29 AMAZON.COM	5330
3/22/2022	2204876	Movie Theater Candy - Assorted Candy Variety Pack - 24 Large Theater Size Boxes Including Airheads, Sour Patch, Swedish Fish, Nerds, Twizzlers, Lemonhead and More (Pack of 24)	\$41.99	1	\$41.99 AMAZON.COM	5330
3/22/2022	2204877	BE Instructional Supplies–COPY PAPER	\$978.75	1	\$978.75 VERITIV OPERATING COMPANY	12324
3/22/2022	2204878	RAPTOR / Renewal Perkins Grant (ANDERSON Line 2) - Melissa & Doug Super Smile Dentist Kit With Pretend Play Set of Teeth And Dental Accessories (25 Toy Pieces)	\$13,800.00	1	\$13,800.00 RAPTOR TECHNOLOGIES	15806
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Hey! Play! Hopscotch Ring Game-10 Multi-Colored Plastic Rings and 15 Connectors for Indoor or Outdoor Use-Fun Creative Play Set for Girls and Boys	\$28.99	2	\$57.98 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Linkbro Dry Erase Erasers (6 Pack), Magnetic Whiteboard Eraser for Magnetic Glassboard, Whiteboard, Refrigerator	\$19.00	1	\$19.00 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Box of 12	\$5.99	1	\$5.99 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Learning Resources Tumble Trax Magnetic Marble Run, STEM Toy, 28 Piece Set, Ages 5+,Multi-color,5"	\$10.40	2	\$20.80 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Magna-Tiles 100-Piece Clear Colors Set, The Original Magnetic Building Tiles For Creative Open-Ended Play, Educational Toys For Children Ages 3 Years +	\$24.99	2	\$49.98 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - EXPO 86661 Low-Odor Dry Erase Markers, Fine Point Perkins Grant (ANDERSON Line 2) - My First Book of Pencil Control : Practice Pattern Writing (Full Color Pages)	\$102.79	1	\$102.79 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Clorox Disinfecting Wipes Value Pack, 75 Ct Each, Pack of 3 (Package May Vary)	\$30.38	1	\$30.38 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Learning Resources Shining Stars Projector - 5 Piece Set, Ages 3+ Solar System Toys for Kids, Space Projector for Kids, Planets for Kids, Nature Exploration for Kids	\$5.99	10	\$59.90 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Ellison SureCut Die Set 23771-LG, Holiday #2, 10 Pack, 5 7/8" x 4 7/8" x 1"	\$9.98	3	\$29.94 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - WILSON Traditional Soccer Ball - Black/White, Size 3	\$24.99	1	\$24.99 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Pete the Cat: Out of This World	\$125.01	1	\$125.01 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - 24 Magnetic Dry Erase Labels - Reusable All-Purpose Magnets for Homeschooling, Office, Classroom, Household - 4x2 inches - Marker Included	\$12.99	1	\$12.99 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Learning Resources LER3341 Under the Sea Ocean Counters Multi-color, 1-3/4 x 1-1/4 in	\$20.30	1	\$20.30 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Melissa & Doug Slice and Bake Wooden Cookie Play Food Set	\$16.99	1	\$16.99 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Ellison SureCut Die 26151-LG, Bug Combo, 5 7/8" x 4 7/8" x 1"	\$36.55	1	\$36.55 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Magna-Tiles Cars Expansion Set, The Original Magnetic Building Tiles For Creative Open-Ended Play, Educational Toys For Children Ages 3 Years + (2 Pieces)	\$14.67	1	\$14.67 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Learning Resources Mini Motors Counting and Sorting Fun Set - 72 Pieces, Ages 3+ Car Counters for Kids, Preschool Math Counters, Math for Preschoolers	\$18.98	1	\$18.98 AMAZON.COM	5330

3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Sarpan Counting Dinosaur Animal Vehicle Game for Toddlers Activities Age 3-4, Preschool Educational Learning Sensory Sorting STEM Toys for 3 4 5 Years Old Boys Girls Birthday Gifts	\$10.99	1	\$10.99 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Wooden Robots Stacking Balancing Block Puzzle Game Building Toy Educational STEM Montessori for Preschool Kids Toddlers Sorting Skill Developing Intelligence Play Kits	\$16.99	1	\$16.99 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Learning Resources Jumbo Tweezers, Sorting & Counting, Preschool Science, Homeschool, Toddler Fine Motor Skill Development, Set Of 12	\$12.99	1	\$12.99 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Fun Express Community Helpers Kids Vests (8 pieces) Farmer, scientist, chef, zoo keeper, construction, doctor, police officer and firefighter	\$40.99	2	\$81.98 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Vommery Busy Board for Preschool Toddlers, Montessori Sensory Toys Gifts for Kids Age 1-6 Boys & Girls, Early Education Activity Toddler Toys for Basic Skills, Learning Basic Dress Skills	\$17.99	1	\$17.99 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Learning Resources New Sprouts Serve It! Dish Set, Early Social Interactions, 24 Piece, Ages 2+, Multicolor, 7 L x 7 W in	\$27.95	1	\$27.95 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Covelico Exercise dice for Kids - Yellow Animals Roll and Play Animal Game Kids Exercise Equipment Big Foam dice Kids Workout Equipment - a Fitness dice Kids Outdoor Activities	\$13.29	1	\$13.29 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - jollylife 36PCS Acrylic Diamond Gems Jewels Pirate Treasure Chest Hunt Party Favors 25 Carat	\$11.98	1	\$11.98 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Fun Express Alphabet Bean Bags- 5" - 26 Pc - 26 Pieces - Educational and Learning Activities for Kids	\$34.95	1	\$34.95 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - STEAM Life Kids Tool Set - Tool Kit for Kids, Kids Tool Box with Electric Toy Drill, Toy Hammer, Saw, Goggles, Toys for 3 4 5 6 7 8 Year Old Kids, Construction Pretend Play Tools for Toddler Boy	\$24.97	2	\$49.94 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Skoolzy Frogs Counting Toys. Learning Toys for Toddlers 1-3 Preschool Activities. Educational Montessori Color Sorting Stacking Toddler Toy with Matching Lily Pads, Counters. Kids Math Manipulatives	\$21.99	1	\$21.99 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - WonderView Stand White Board, Double Sided Magnetic Dry Erase Board Portable Whiteboard 36*24 inch, Perfect for Classroom, Preschool, Homeschool, Restaurant and Presentation	\$85.99	1	\$85.99 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic, Multi-Color, 3-Ounce Cans, Ages 2 and up (Amazon Exclusive)	\$19.52	1	\$19.52 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Roaring Rockets (Amazing Machines)	\$5.50	1	\$5.50 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Learning Resources Friendly Farm Counters, Set of 144	\$28.62	1	\$28.62 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Learning Resources One To Ten Counting Cans Toy Set, 65 Pieces, Multicolor, 4-1/4 x 3 in	\$35.98	1	\$35.98 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Learning Resources New Sprouts Classroom Play Food Set, 100 Pieces - LER9723, Multi, 12 L x 7 W x 12 H in	\$95.70	1	\$95.70 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Learning Resources New Sprouts Garden Fresh Salad Set	\$16.43	1	\$16.43 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Melissa & Doug Examine and Treat Pet Vet Play Set (24 pcs)	\$22.59	2	\$45.18 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Blue)	\$13.97	1	\$13.97 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - 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)	\$22.98	1	\$22.98 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Melissa & Doug Get Well Doctor's Kit Play Set - 25 Toy Pieces	\$28.99	2	\$57.98 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Zonon 12 Pieces Mini Magnetic Drawing Doodle Board Toys for Kids Travel Size Erasable Kids Drawing Pad Small Drawing Painting Sketch Pad Set	\$32.99	1	\$32.99 AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Games Educational Toys for Girls Boys (Classic Style)				
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Skoolzy Butterfly Color Sorting Toys, Counting Toddler Toys. Montessori Learning Activities for Toddlers & Preschool Educational Math Games, Birthday - Ages 2 3 4 5 Year Old Girl Gifts - 75 pcs	\$28.97	1	\$28.97 AMAZON.COM	5330

3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Bedwina Mini Basketballs - (7 Inch, Size 3) Pack of 4 - Mini Hoop Basketball Set with Air Pump for Indoor, Outdoor, Pool Parties, Small Hoops Basketball Game Party Favors for Kids	\$26.79	1	\$26.79	AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Learning Resources Fresh Picked Fruit And Veggie Tote - 17 Pieces, Ages 18mos+ Pretend Play Toys, Fruits and Vegetables for Kids, Play Food for Toddlers, Preschool Toys	\$19.26	1	\$19.26	AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Charger Block 6 in 1 Upoy, 40W USB C Charger 3A, Charging Hub with 5 USB Ports(Shared 6A) for Multiple Electronics, USB Charging Station	\$17.59	1	\$17.59	AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Avery 5 Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 5 Packs, 5 Sets Total (11840)	\$11.20	1	\$11.20	AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Sinjimoru Cell Phone Lanyard for Phone Case (2Packs), with Adjustable Phone Strap for Wrist Compatible with Key Holder & ID Card Holder. Sinji Strap Navy	\$13.99	1	\$13.99	AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - magdum Magnets for Kids Planet Magnets - Toys Planets Space - Solar System Magnets for Kids - Solar System Toys - Planets for Kids Solar System Toys - Toddler Magnets for Refrigerator - Solar Fridge	\$15.99	1	\$15.99	AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Mlife Pencil Grips - 10PCS Children Pencil Holder Writing Aid Grip Trainer, Ergonomic Training Pen Grip Posture Correction Tool for Kids (Set of 10PCS)	\$5.99	1	\$5.99	AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - Learning Resources Handy Scoopers, Fine Motor and Sensory Toy, Scissor Skills, Develops Hand Strength, Sand Box Toys for Toddlers, Set of 4, Kid Tweezers, Ages 3+	\$14.99	1	\$14.99	AMAZON.COM	5330
3/22/2022	2204880	Perkins Grant (ANDERSON Line 2) - MITCIEN Kids Camping Play Tent with Toy Campfire / Marshmallow /Fruits Toys Play Tent Set for Boys Girls Indoor Outdoor Pretend-Play Game	\$35.99	1	\$35.99	AMAZON.COM	5330
3/22/2022	2204883	Plainfield North Boys Bowling IHSA Regional Entry Fee	\$225.00	1	\$225.00	PLAINFIELD NORTH HIGH SCHOOL	303
3/22/2022	2204884	ATI Athletic Training Services-February 2022	\$5,200.00	1	\$5,200.00	ATI PHYSICAL THERAPY	839
3/22/2022	2204885	Metea Valley H.S Boys Swim Invite 1.29.22	\$200.00	1	\$200.00	METEA VALLEY HIGH SCHOOL	1346
3/22/2022	2204886	Acct 1225 Cheer - Ben Stewart TourneyWire Comp. Services - ICCA Cheer Competition	\$120.00	1	\$120.00	BEN STEWART	9712
3/22/2022	2204890	COTG / Copier/Printer Rentals	\$18,057.46	1	\$18,057.46	COTG	4518
3/22/2022	2204891	AT&T / Services	\$9,503.00	1	\$9,503.00	AT&T	5200
3/22/2022	2204892	Who's Doing the Work?: How to Say Less So Readers Can Do More - PD Books for Staff	\$32.67	5	\$163.35	AMAZON.COM	5330
3/22/2022	2204894	RICOH / Services	\$8.69	1	\$8.69	RICOH USA INC	12151
3/22/2022	2204895	RICOH / Contractual Charges	\$29,944.21	1	\$29,944.21	RICOH USA INC	12151
3/22/2022	2204896	RICOH / Contractual Charges	\$18,744.72	1	\$18,744.72	RICOH USA INC	12151
3/22/2022	2204897	RICOH / Contractual Charges	\$266.00	1	\$266.00	RICOH USA INC	12151
3/22/2022	2204898	RICOH / Contractual Charges	\$5.34	1	\$5.34	RICOH USA INC	12151
3/22/2022	2204899	Title IV Professional Development Services - Cybersecurity PLTW Core Training for Sandra Cook.	\$2,400.00	1	\$2,400.00	PROJECT LEAD THE WAY INC	12306
3/22/2022	2204900	Title IV Professional Development Services - Cybersecurity PLTW Core Training for John Miller	\$2,400.00	1	\$2,400.00	PROJECT LEAD THE WAY INC	12306
3/22/2022	2204901	Datavail / Mar Maint Services	\$6,213.70	1	\$6,213.70	DATAVAIL CORPORATION	12580
3/22/2022	2204903	Acct 1450 Softball - Samsung Galaxy Tab A8 Android Tablet, 10.5" LCD Screen, 32GB Storage, Long-Lasting Battery, Samsung Kids Content, Smart Switch, Expandable Memory, Silver, Amazon Exclusive	\$179.99	3	\$539.97	AMAZON.COM	5330
3/22/2022	2204903	Acct 1450 Softball - SanDisk 128GB Extreme microSDXC UHS-I Memory Card with Adapter - Up to 160MB/s, C10, U3, V30, 4K, A2, Micro SD - SDSQXA1-128G-GN6MA	\$20.40	3	\$61.20	AMAZON.COM	5330
3/22/2022	2204905	Hacking School Discipline: 9 Ways to Create a Culture of Empathy and Responsibility Using Restorative Justice (Hack Learning Series) CREDIT TO PO 2204528	-\$14.81	60	-\$888.60	AMAZON.COM	5330
3/22/2022	2204907	Amazon Basics 48 Pack AA - for CPR	\$14.99	1	\$14.99	AMAZON.COM	5330
3/22/2022	2204907	Amazon Basics 24 Pack C Batteries - CPR equipment	\$19.49	1	\$19.49	AMAZON.COM	5330
3/22/2022	2204907	Eclipse Ball - for PE	\$18.99	5	\$94.95	AMAZON.COM	5330
3/22/2022	2204909	Alliance 21079 Rubber Band Size 107 1/4lb 7-Inch x 5/8-Inch, Approx. 15 Bands/Box, Sold as 1 Box	\$9.24	3	\$27.72	AMAZON.COM	5330

3/22/2022	2204909	Avery Big Tab Extra-Wide Insertable Clear Tab Dividers for 3 Ring Binders, 8-Tab Set, White, 6 Sets (11254)	\$11.96	1	\$11.96 AMAZON.COM	5330
3/22/2022	2204909	Amazon Basics Large Permanent Nontoxic Bulk Glue Sticks, Washable, 1.27 oz. Stick, 12-Pack	\$9.50	1	\$9.50 AMAZON.COM	5330
3/22/2022	2204911	Bond Ser 2011 - Fees	\$425.00	1	\$425.00 AMALGAMATED BANK OF CHICAGO	14692
3/22/2022	2204915	traffic control Long Beach 2/14/22-2/25/22	\$45.00	6	\$270.00 BRAD DELPHEY	9609
3/22/2022	2204918	Polk-Medpro Medical waste extra container	\$50.00	1	\$50.00 Medpro Disposal, LLC	18701
3/22/2022	2204920	traffic control Prairie Point 2/22/22-2/25/22	\$45.00	4	\$180.00 Raymond P. Mikolasek	18920
3/22/2022	2204921	Registered Nurse Debra Valentour 2/14/22-2/16/22	\$55.00	21	\$1,155.00 EDU HEALTHCARE LLC	18985
3/22/2022	2204922	Registered Nurse Jordan Doubek 2/14/22-2/18/22	\$55.00	27.5	\$1,512.50 EDU HEALTHCARE LLC	18985
3/22/2022	2204923	Registered Nurse Ann Pisha 2/14/22-2/18/22	\$55.00	25.25	\$1,388.75 EDU HEALTHCARE LLC	18985
3/22/2022	2204924	Paper Mate InkJoy Gel Pens, Medium Point, Black, 10 Count - 1951640	\$15.36	1	\$15.36 AMAZON.COM	5330
3/22/2022	2204924	Paper Mate Inkjoy Gel Retractable Gel Ink Pens, Pack of 10 (Blue, Medium Point)	\$17.95	1	\$17.95 AMAZON.COM	5330
3/22/2022	2204924	Hanging Folder Tabs and Inserts for Organize and Distinguish Hanging Files, 2 Inch, Clear to Read (60 Sets, Angle Design Multicolor A)	\$9.49	3	\$28.47 AMAZON.COM	5330
3/22/2022	2204924	Duracell - CopperTop AAA Alkaline Batteries - Long Lasting, All-Purpose Triple A Battery for Household and Business - 24 Count	\$12.24	0	\$0.00 AMAZON.COM	5330
3/22/2022	2204924	100% Compostable 12 oz. Paper Bowls [125-Pack] Heavy-Duty Quality Natural Disposable Bagasse, Eco-Friendly Biodegradable Made of Sugar Cane Fibers	\$16.99	1	\$16.99 AMAZON.COM	5330
3/22/2022	2204924	Treetery Compostable Cutlery Set - 380 Value Pack [180 Forks, 100 Spoons, 100 Knives] - Plant A Tree With Every Box - Eco Friendly Compostable Utensils-BPI Certified Plant-Based	\$36.95	1	\$36.95 AMAZON.COM	5330
3/22/2022	2204924	Disposable Silverware	\$36.95	1	\$36.95 AMAZON.COM	5330
3/22/2022	2204924	Label KINGDOM Label Replace for DYMO LetraTag Refills 91331 White Plastic Label Tape 12mm x 4m (1/2" x 13') for Dymo Letra Tag Label Maker LT100H LT100T QX50, Black on White, 5-Pack	\$14.84	3	\$44.52 AMAZON.COM	5330
3/22/2022	2204924	Dunwell Small Desk Calendar 2022-2023 - (Colorful, 8x6"), Use Standing Calendar to June 2023, Premium Paper, Easel Calendar 2022, Stand Up Calendar for Desktop	\$6.89	1	\$6.89 AMAZON.COM	5330
3/22/2022	2204924	FIN Supplies	\$0.00	0	\$0.00 AMAZON.COM	5330
3/22/2022	2204925	Inv# 20795	\$12.90	1	\$12.90 WHITT LAW LLC	6093
3/22/2022	2204925	Inv. 20795 Legal Services Rendered	\$2,137.50	1	\$2,137.50 WHITT LAW LLC	6093
3/22/2022	2204925	Invoice 20796 Home Depot PTAB Appeal	\$495.00	1	\$495.00 WHITT LAW LLC	6093
3/22/2022	2204926	AAA Batteries	\$14.99	1	\$14.99 Dolenak, Kaitlyn M	16999
3/22/2022	2204927	Boys Bowling Regional Entry Fee	\$225.00	1	\$225.00 PLAINFIELD NORTH HIGH SCHOOL	303
3/22/2022	2204930	Half of the entry fee for the co-ed pole vault entry fee	\$40.00	1	\$40.00 ROLLING MEADOWS HIGH SCHOOL	2924
3/22/2022	2204930	Half of the entry fee for the co-ed pole vault entry fee	\$40.00	1	\$40.00 ROLLING MEADOWS HIGH SCHOOL	2924
3/22/2022	2204931	Traditional bass Clarinet Reed - #3-5/Box 3	\$23.99	1	\$23.99 QUINLAN & FABISH MUSIC CO.	5464
3/22/2022	2204931	Bass Clarinet Ligature - standard dark	\$23.99	1	\$23.99 QUINLAN & FABISH MUSIC CO.	5464
3/22/2022	2204931	*Scores* for Zoom! and American Riversongs	\$8.00	6	\$48.00 QUINLAN & FABISH MUSIC CO.	5464
3/22/2022	2204931	*Scores* With Each Sunset and Estampie	\$63.00	1	\$63.00 QUINLAN & FABISH MUSIC CO.	5464
3/22/2022	2204931	*Score* Balkan Seven	\$9.00	3	\$27.00 QUINLAN & FABISH MUSIC CO.	5464
3/22/2022	2204932	Basque Lullaby Sheet Music	\$3.50	1	\$3.50 JW PEPPER & SON INC	5505
3/22/2022	2204932	Sheet Music for Band	\$134.91	1	\$134.91 JW PEPPER & SON INC	5505
3/22/2022	2204933	traffic control Lakewood Creek 2/15/22-2/25/22	\$45.00	6	\$270.00 KEVIN NORWOOD	8155
3/22/2022	2204935	HC LRC Books & Materials (see attached)	\$139.82	1	\$139.82 MIDAMERICA BOOKS_21951	14153
3/22/2022	2204936	January Lane Fees-Boys	\$772.50	1	\$772.50 PARKSIDE LANES	15845
3/22/2022	2204937	January Lane Fees-Girls	\$1,477.50	1	\$1,477.50 PARKSIDE LANES	15845
3/22/2022	2204940	End of Season Boys Bowling Awards - Invoice being split between this budget code and #1035. Submitted check request separately for pymt through activity account.	\$37.85	1	\$37.85 MIDWEST AWARDS	18968
3/22/2022	2204941	SPED Instructional Purch Services-INV 19868	\$340.00	1	\$340.00 The Chicago Home Tutor LLC	19074
3/22/2022	2204945	SPED Health OT/PT Services-INV 40963	\$1,061.20	1	\$1,061.20 EDU HEALTHCARE LLC	18985
3/22/2022	2204946	Title IV - Guidance Services	\$1,200.00	1	\$1,200.00 FAMILY COUNSELING SERVICE	19363
3/22/2022	2204947	Title IV - Guidance Services	\$200.00	1	\$200.00 FAMILY COUNSELING SERVICE	19363
3/22/2022	2204951	SPED Health OT/PT Services-03/03/2022	\$1,612.28	1	\$1,612.28 ATC HEALTHCARE SERVICES INC	6064
3/22/2022	2204952	Inv. 29273	\$245.00	0.5	\$122.50 ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
3/22/2022	2204952	Inv. 29274	\$245.00	0.9	\$220.50 ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
3/22/2022	2204953	SPED Professional Fees per OEA CBA-ASHA	\$225.00	1	\$225.00 AMANDA C. MCKINNEY	7154
3/22/2022	2204955	Reimburse AA Workshop Fee	\$200.00	1	\$200.00 RICHARD A. WATTS	11235
3/22/2022	2204956	OH Band Purchased Services-Clarinet Repair	\$25.00	1	\$25.00 PM MUSIC CENTER	12533
3/22/2022	2204956	OH Band Purchased Services-Oboe Repair	\$210.00	1	\$210.00 PM MUSIC CENTER	12533

3/22/2022	2204956	OH Band Purchased Services-Bari Sax Repair	\$25.00	1	\$25.00	PM MUSIC CENTER	12533
3/22/2022	2204956	OH Band Purchased Services-Sop Repair	\$35.00	1	\$35.00	PM MUSIC CENTER	12533
3/22/2022	2204956	OH Band Purchased Services-Bari Neck Repair	\$30.00	1	\$30.00	PM MUSIC CENTER	12533
3/22/2022	2204956	OH Band Purchased Services-Trombone Repair	\$105.00	1	\$105.00	PM MUSIC CENTER	12533
3/22/2022	2204956	OH Band Purchased Services-Tenor Sax Repair	\$40.00	1	\$40.00	PM MUSIC CENTER	12533
3/22/2022	2204956	OH Band Purchased Services-Tenor Sax Repaire	\$25.00	1	\$25.00	PM MUSIC CENTER	12533
3/22/2022	2204956	OH Band Purchased Services-Trombone Repair (CREDIT APPLIED 1953936)	\$105.00	-1	-\$105.00	PM MUSIC CENTER	12533
3/22/2022	2204956	OH Band Supplies-Timbales	\$289.99	1	\$289.99	PM MUSIC CENTER	12533
3/22/2022	2204956	OH Band Supplies-Bari Sax Reeds1	\$38.79	1	\$38.79	PM MUSIC CENTER	12533
3/22/2022	2204960	repair a/c bus 322	\$1,652.64	1	\$1,652.64	COFFMAN TRUCK SALES INC.	819
3/22/2022	2204961	Uniforms, rugs, towels	\$282.33	4	\$1,129.32	CINTAS CORP #344	4904
3/22/2022	2204962	bus inspections	\$40.00	19	\$760.00	JIM'S TRUCK INSPECTION LLC	5081
3/22/2022	2204964	erasers	\$5.95	1	\$5.95	AMAZON.COM	5330
3/22/2022	2204964	cable cord supports	\$16.19	1	\$16.19	AMAZON.COM	5330
3/22/2022	2204964	flex clip copyholder	\$8.18	2	\$16.36	AMAZON.COM	5330
3/22/2022	2204964	toilet seat covers	\$29.99	1	\$29.99	AMAZON.COM	5330
3/22/2022	2204965	meal reimbursement, trip 33095	\$15.00	1	\$15.00	MARCO A. CHAVANA	8235
3/22/2022	2204966	meal reimbursement, trip 32881	\$15.00	1	\$15.00	WENDY J. SCHULZ MAA	10649
3/22/2022	2204967	meal reimbursement, trip 32981	\$15.00	1	\$15.00	RANDALL K. ALTERGOTT	10762
3/22/2022	2204968	meal reimbursement, trip 33113	\$15.00	1	\$15.00	RONALD D. NEWCOMER	10971
3/22/2022	2204969	copy paper	\$39.15	6	\$234.90	VERITIV OPERATING COMPANY	12324
3/22/2022	2204970	washer solvent	\$229.98	1	\$229.98	SAFETY-KLEEN SYSTEMS INC	13219
3/22/2022	2204970	fuel surcharge	\$15.46	1	\$15.46	SAFETY-KLEEN SYSTEMS INC	13219
3/22/2022	2204971	tow bus 507 to Mldwest	\$682.00	1	\$682.00	WES KOCHER INC	15147
3/22/2022	2204972	Homeless transport, 2/14-2/18	\$376.00	1	\$376.00	UNIVERSAL TAXI DISPATCH INC	15490
3/22/2022	2205002	Veritiv - Copy Paper for the Building	\$39.15	20	\$783.00	VERITIV OPERATING COMPANY	12324
3/22/2022	2205003	February SPED transportation	\$103,731.78	1	\$103,731.78	SEPTRAN INC	14835
3/22/2022	2205004	February SPED transportation	\$96,388.00	1	\$96,388.00	Safeway Transportation Services Corp.	19191
3/22/2022	2205005	invoice 5014145	\$39.00	2	\$78.00	SERTOMA SPEECH AND HEARING CENTER	2981
3/22/2022	2205005	inv 5014417 oticon serial #4539115	\$552.50	1	\$572.49	SERTOMA SPEECH AND HEARING CENTER	2981
3/22/2022	2205006	Lily's Home Jumbo 12-Digit Desktop Calculator - White	\$9.99	1	\$9.99	AMAZON.COM	5330
		7 in 1 Laminator ,Laminator Machine with Laminating Sheets 70 Pouches for Home Office School Use,13 inches Laminating Built-in Paper Trimmer,Cutter,Corner Rounder Hot &Cold					
3/22/2022	2205007	System for A3/A4/A6	\$68.99	1	\$68.99	AMAZON.COM	5330
3/22/2022	2205007	Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]	\$15.74	1	\$15.74	AMAZON.COM	5330
		VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky Back Round Hook and Loop					
3/22/2022	2205007	for School, Teachers, Mounting Arts and Crafts VEL-30077-AMS	\$18.32	2	\$36.64	AMAZON.COM	5330
		Fellowes Thermal Laminating Pouches, Letter Size Sheets 9 x 11.5-Inches, 3 mil, 200 Pack					
3/22/2022	2205007	(5743401), Clear	\$19.99	2	\$39.98	AMAZON.COM	5330
3/22/2022	2205007	Amazon Basics File Folders - Letter Size (100 Pack) – Assorted Colors	\$15.10	1	\$15.10	AMAZON.COM	5330
3/22/2022	2205008	SPED Legal Services-INV 29272	\$2,425.50	1	\$2,425.50	ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
3/22/2022	2205009	SPED Health OT/PT Services-INV 3120010 RN/1/11-28/22	\$4,535.85	1	\$4,535.85	Aveanna Healthcare	18407
3/22/2022	2205010	SPED Instructional Purch Services	\$1,879.80	1	\$1,879.80	Julie Yglesias	19357
3/22/2022	2205010	SPED Mileage/Travel	\$19.31	1	\$19.31	Julie Yglesias	19357
		Medical Topics supplies: (48 pack) Thank You Cards Set with Envelopes - Professional paper with red yellow silver blue pink designs and blank white inside - Bulk pack of notes perfect					
3/22/2022	2205011	for baby shower wedding birthday party	\$12.99	1	\$12.99	AMAZON.COM	5330
		Medical Topics supplies: 48 Pack Blank Thank You Cards with Envelopes, 6 Retro Designs					
3/22/2022	2205011	(4x6 in)	\$9.99	1	\$9.99	AMAZON.COM	5330
		Hacking School Discipline: 9 Ways to Create a Culture of Empathy and Responsibility Using					
3/22/2022	2205012	Restorative Justice (Hack Learning Series)	\$14.81	10	\$148.10	AMAZON.COM	5330
3/22/2022	2205016	February Drug Testing	\$575.00	1	\$575.00	MIDWEST OCCUPATIONAL HEALTH M.S.	697
3/22/2022	2205017	Trainer Supplie2-Girls Budget Account Split	\$349.98	1	\$349.98	MEDCO SUPPLY COMPANY	2552
3/22/2022	2205017	Trainer Supplies-Boys Budget Account Split	\$349.99	1	\$349.99	MEDCO SUPPLY COMPANY	2552
3/22/2022	2205018	HC Instructional Supplies - Copy Paper	\$17.37	40	\$694.80	QUILL CORPORATION	5463
3/22/2022	2205024	SD308 Art Group Therapy (Y9505)	\$160.00	1	\$160.00	Graceful Therapy LLC	19182
3/22/2022	2205038	Copy Paper	\$39.15	40	\$1,566.00	VERITIV OPERATING COMPANY	12324
3/22/2022	2205040	TRN#10445 - salt & plowing 2/17/22-2/25/22	\$5,785.00	1	\$5,785.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/22/2022	2205040	GP#10454 - salt & plowing 2/17/22-2/25/22	\$2,635.00	1	\$2,635.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/22/2022	2205040	MU#10453 - salt & plowing 2/17/22-2/25/22	\$2,343.00	1	\$2,343.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/22/2022	2205040	TW#10452 - salt & plowing 2/17/22-2/25/22	\$1,977.00	1	\$1,977.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/22/2022	2205040	HM#10451 - salt & plowing 2/17/22-2/25/22	\$2,015.00	1	\$2,015.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690

3/22/2022	2205040	WC#10450 - salt & plowing 2/17/22-2/25/22	\$2,385.00	1	\$2,385.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/22/2022	2205040	BE#10449 - salt & plowing 2/17/22-2/25/22	\$2,385.00	1	\$2,385.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/22/2022	2205040	OH North - salt & plowing 2/17/22-2/25/22	\$3,020.00	1	\$3,020.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/22/2022	2205040	SB#10447 - salt & plowing 2/17/22-2/25/22	\$2,365.00	1	\$2,365.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/22/2022	2205041	BH Water Sewer - 11/15-1/15	\$64.26	1	\$64.26	FOX METRO W.R.D.	5364
3/22/2022	2205041	HM Water sewer - 12/17-2/11	\$480.52	1	\$480.52	FOX METRO W.R.D.	5364
3/22/2022	2205041	LC Water sewer - 11/15 - 1/15	\$549.78	1	\$549.78	FOX METRO W.R.D.	5364
3/22/2022	2205042	43530 - Slimline Stainless LED Otoscop	\$29.48	1	\$29.48	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2205042	87408 - Compact Storage System - 26 Drawers	\$41.36	1	\$41.36	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2205042	43537 - Slimline Stainless LED Otoscope 4.0	\$4.84	1	\$4.84	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2205042	43536 - Slimline Stainless LED Otoscope 3.0	\$4.84	1	\$4.84	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2205042	18005 - Economy Disposable washclothes	\$35.15	1	\$35.15	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2205042	43535 - Slimline Stainless LED Otoscope 2.5	\$4.84	1	\$4.84	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2205042	22648 - Forever Fresh Disposable Bikini underwear Large	\$13.64	1	\$13.64	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2205042	22647 - Forever Fresh Disposable Bikini underwear Medium	\$13.64	1	\$13.64	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2205042	23620 Zipper Closure Bags 6 x 6 clear	\$5.18	1	\$5.18	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2205042	23480 - Economy Instant cold pack 5 x 9 large	\$21.95	1	\$21.95	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2205042	23481 Economy Instant heat pack 5 x 9 large	\$29.48	3	\$88.44	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2205042	8252 American White Cross Sheer Plastic Bandages - Patch 1.5 x 1.5	\$4.56	2	\$9.12	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2205042	299 - School Nurse Supply Highlighter & notepad with pen - no charge	\$0.00	0	\$0.00	SCHOOL NURSE SUPPLY INC.	5475
3/22/2022	2205053	Tab dividers	\$13.72	3	\$41.16	AMAZON.COM	5330
3/22/2022	2205053	Dial foaming soap refill	\$13.47	1	\$13.47	AMAZON.COM	5330
3/22/2022	2205053	envelopes, 9x12	\$16.57	1	\$16.57	AMAZON.COM	5330
3/22/2022	2205058	EC Milk and Snacks	\$1,096.81	1	\$1,096.81	ARAMARK SERVICES	1247
3/22/2022	2205058	Inv 628 Meal Sales Charges	\$420,560.96	1	\$420,560.96	ARAMARK SERVICES	1247
3/22/2022	2205058	Inv. 629 EVA Meal Service Expense	\$2,114.76	1	\$2,114.76	ARAMARK SERVICES	1247
3/22/2022	2205060	Employees phone damaged by student. Phone has been replaced	\$1,099.99	1	\$1,099.99	Butusov, Deven	16806
3/22/2022	2205061	Lifeguard Training	\$1,100.00	1	\$1,100.00	Express Swim Team	19176
3/22/2022	2205062	TKT#27708 T- Shirts and Caps	\$1,845.70	1	\$1,845.70	Simply Swimming Middleton, LLC	19284
3/22/2022	2205064	Reimburse Conference Fee ITDHH	\$240.00	1	\$240.00	KATIE B. REED	8122
3/22/2022	2205066	Reimburse ITDHH Conf.	\$200.00	1	\$200.00	KARLIENE J. PFALZGRAF	10410
3/22/2022	2205067	Reimburse ITDHH Conf	\$243.00	1	\$243.00	Gioiosa, Elizabeth L	17138
3/22/2022	2205068	Reimburse ITDHH Conf	\$243.00	1	\$243.00	Luif, Shannon M	17529
3/22/2022	2205069	Reimburse IL ABA Conference	\$225.00	1	\$225.00	Musto, Melissa J	18717
3/22/2022	2205069	Reimburse ILABA membership	\$50.00	1	\$50.00	Musto, Melissa J	18717
3/22/2022	2205070	Reimburse IL ABA Conference	\$225.00	1	\$225.00	Judd, Briana M	19257
3/22/2022	2205071	Inv. AS01598776-IN W/E 2/25/22	\$75.00	30	\$2,250.00	FoxHire LLC	18700
3/22/2022	2205071	AS01599120-IN W/E 3/4/22	\$75.00	37.5	\$2,812.50	FoxHire LLC	18700
3/22/2022	2205072	MNT - foamy mac rr cleaner	\$104.08	1	\$104.08	UNIQUE PRODUCTS & SERVICE CORP	1218
3/22/2022	2205072	MNT - fittings	\$8.33	1	\$8.33	UNIQUE PRODUCTS & SERVICE CORP	1218
3/22/2022	2205072	MNT - plate filter	\$1,295.82	1	\$1,295.82	UNIQUE PRODUCTS & SERVICE CORP	1218
3/22/2022	2205072	Esser II - OH - roll towel	\$1,225.00	1	\$1,225.00	UNIQUE PRODUCTS & SERVICE CORP	1218
3/22/2022	2205072	Esser II - TR - roll towels	\$1,225.00	1	\$1,225.00	UNIQUE PRODUCTS & SERVICE CORP	1218
3/22/2022	2205072	Esser II - roll towel & misc	\$2,985.98	1	\$2,985.98	UNIQUE PRODUCTS & SERVICE CORP	1218
3/22/2022	2205072	BR - carpet spotter	\$610.00	1	\$610.00	UNIQUE PRODUCTS & SERVICE CORP	1218
3/22/2022	2205073	PL - floor scrubber repair	\$783.99	1	\$783.99	UNIQUE PRODUCTS & SERVICE CORP	1218
3/22/2022	2205073	FC - ss repair	\$113.75	1	\$113.75	UNIQUE PRODUCTS & SERVICE CORP	1218
3/22/2022	2205073	MNT - disposable filter bags	\$45.62	1	\$45.62	UNIQUE PRODUCTS & SERVICE CORP	1218
3/22/2022	2205073	MNT - waxed paper liners	\$79.44	1	\$79.44	UNIQUE PRODUCTS & SERVICE CORP	1218
3/22/2022	2205073	MNT - poly dusters & wet floor signs	\$193.15	1	\$193.15	UNIQUE PRODUCTS & SERVICE CORP	1218
3/22/2022	2205073	HM - batteries & hoses	\$1,666.42	1	\$1,666.42	UNIQUE PRODUCTS & SERVICE CORP	1218
3/22/2022	2205073	MNT - vac wands	\$47.01	1	\$47.01	UNIQUE PRODUCTS & SERVICE CORP	1218
3/22/2022	2205073	MNT - pressure gun	\$78.66	1	\$78.66	UNIQUE PRODUCTS & SERVICE CORP	1218
3/22/2022	2205073	Esser II - BH - roll towels	\$367.50	1	\$367.50	UNIQUE PRODUCTS & SERVICE CORP	1218
3/22/2022	2205073	Esser II - OE - roll towels	\$612.50	1	\$612.50	UNIQUE PRODUCTS & SERVICE CORP	1218
3/22/2022	2205074	TH - ez rider hp repair	\$848.49	1	\$848.49	UNIQUE PRODUCTS & SERVICE CORP	1218
3/22/2022	2205074	BE - speed scrub repair	\$591.51	1	\$591.51	UNIQUE PRODUCTS & SERVICE CORP	1218
3/22/2022	2205074	MNT - 12v batteries	\$328.16	1	\$328.16	UNIQUE PRODUCTS & SERVICE CORP	1218
3/22/2022	2205074	MNT - power nozzle	\$33.95	1	\$33.95	UNIQUE PRODUCTS & SERVICE CORP	1218
3/22/2022	2205074	Esser II - MNT - roll towel & misc	\$2,736.60	1	\$2,736.60	UNIQUE PRODUCTS & SERVICE CORP	1218
3/22/2022	2205074	Esser II - HC - roll towel	\$367.50	1	\$367.50	UNIQUE PRODUCTS & SERVICE CORP	1218
3/22/2022	2205074	Esser II - OH - roll towels	\$1,331.00	1	\$1,331.00	UNIQUE PRODUCTS & SERVICE CORP	1218

3/22/2022	2205075	Snow Removal: PL,OE,BR & CH - 12/28/21 - 3/7/22	\$59,320.00	1	\$59,320.00	R&S LANDSCAPING	13042
3/22/2022	2205076	MNT - black top - grounds	\$573.88	1	\$573.88	THE HOME DEPOT PRO	18463
3/22/2022	2205076	OE - misc tools	\$337.95	1	\$337.95	THE HOME DEPOT PRO	18463
3/22/2022	2205076	OE - misc supplies	\$138.38	1	\$138.38	THE HOME DEPOT PRO	18463
3/22/2022	2205076	MNT - torch med metal cuts	\$166.82	1	\$166.82	THE HOME DEPOT PRO	18463
3/22/2022	2205076	OE - bi-metal set	\$32.97	1	\$32.97	THE HOME DEPOT PRO	18463
3/22/2022	2205076	OE - misc supplies	\$140.58	1	\$140.58	THE HOME DEPOT PRO	18463
3/22/2022	2205076	MNT - thermostat	\$25.97	1	\$25.97	THE HOME DEPOT PRO	18463
3/22/2022	2205077	MNT - adapter brass	\$9.54	1	\$9.54	THE HOME DEPOT PRO	18463
3/22/2022	2205077	TH - tooth chisel - outlets	\$19.97	1	\$19.97	THE HOME DEPOT PRO	18463
3/22/2022	2205077	OH - misc tools	\$41.20	1	\$41.20	THE HOME DEPOT PRO	18463
3/22/2022	2205077	TW - kitchen sink - copper tubing	\$19.25	1	\$19.25	THE HOME DEPOT PRO	18463
3/22/2022	2205077	OH - padlock	\$8.48	1	\$8.48	THE HOME DEPOT PRO	18463
3/22/2022	2205077	TRN - flag	\$42.48	1	\$42.48	THE HOME DEPOT PRO	18463
3/22/2022	2205077	MNT - gorilla grip	\$10.94	1	\$10.94	THE HOME DEPOT PRO	18463
3/22/2022	2205077	GP - mix valve	\$110.89	1	\$110.89	THE HOME DEPOT PRO	18463
3/22/2022	2205078	FC - wo158169 - blk nipple & elbow	\$12.76	1	\$12.76	THE HOME DEPOT PRO	18463
3/22/2022	2205078	TH - wo157660 -angle adapter	\$28.94	1	\$28.94	THE HOME DEPOT PRO	18463
3/22/2022	2205078	TH - 3 switch toggle	\$14.44	1	\$14.44	THE HOME DEPOT PRO	18463
3/22/2022	2205078	TH - wo157660 - drill bits	\$33.85	1	\$33.85	THE HOME DEPOT PRO	18463
3/22/2022	2205078	OH - misc supplies	\$21.12	1	\$21.12	THE HOME DEPOT PRO	18463
3/22/2022	2205078	FC - right angle adapter	\$19.97	1	\$19.97	THE HOME DEPOT PRO	18463
3/22/2022	2205078	MNT - pliers	\$14.47	1	\$14.47	THE HOME DEPOT PRO	18463
3/22/2022	2205078	TH - wo157660 - misc	\$66.88	1	\$66.88	THE HOME DEPOT PRO	18463
3/22/2022	2205078	MNT - batteries - power tools	\$94.16	1	\$94.16	THE HOME DEPOT PRO	18463
3/22/2022	2205078	OE - misc supplies	\$109.68	1	\$109.68	THE HOME DEPOT PRO	18463
3/22/2022	2205080	Inv 14567 Disclosure Filing at EMMA	\$2,000.00	1	\$2,000.00	PMA SECURITIES INC	7113
3/22/2022	2205081	Inv# 3105374888	\$143.55	1	\$143.55	PITNEY BOWES GLOBAL	16348
3/22/2022	2205081	Inv# 1020146846 RED INK CARTRIDGE	\$153.00	1	\$153.00	PITNEY BOWES GLOBAL	16348
3/22/2022	2205081	Invoice 3105344996 Postage OEHS	\$356.10	1	\$356.10	PITNEY BOWES GLOBAL	16348
3/22/2022	2205081	Inv# 1020195625 OEHS	\$357.66	1	\$357.66	PITNEY BOWES GLOBAL	16348
3/22/2022	2205082	Invoice 3105375762 for Early Child ESSA - Motor Room Purchase - Amazon - Kids' Noise Cancelling Ear Muffs 25db Hearing Protection Earmuffs for Children/Toddler Sound Blocking Over Ear Headphones Bonus	\$143.55	1	\$143.55	PITNEY BOWES GLOBAL	16348
3/22/2022	2205085	Carry Bag For Shooting Range, Mowing, Car Race & More	\$15.99	6	\$95.94	AMAZON.COM	5330
3/22/2022	2205087	GP #10363 - plow & salt 12/28/21 - 1/15/22	\$2,937.50	1	\$2,937.50	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/22/2022	2205087	MU#10362 - plow & salt 12/28/21 -01/15/22	\$2,605.00	1	\$2,605.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/22/2022	2205087	TW#10361 - plow & salt 12/28/21 - 1/15/22	\$2,173.00	1	\$2,173.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/22/2022	2205087	HM#10360 -plow & salt 12/28/21 - 1/15/22	\$2,205.00	1	\$2,205.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/22/2022	2205087	WC#10359 -plow & salt 12/28/21 - 1/15/22	\$2,650.00	1	\$2,650.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/22/2022	2205087	OH-North#10357 - plow & salt 12/28/21 - 1/15/22	\$3,500.00	1	\$3,500.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/22/2022	2205087	SB#10356 - plow & salt 12/28/21 - 1/15/22	\$2,623.75	1	\$2,623.75	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/22/2022	2205087	TRN#10355 - plow & salt 12/28/21 - 1/15/22	\$9,375.50	1	\$9,375.50	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/22/2022	2205087	BE#10358 -plow & salt 12/28/21 - 1/15/22	\$2,650.00	1	\$2,650.00	MONTGOMERY LANDSCAPE MATERIALS INC	1690
3/22/2022	2205088	MNT - putty & drill set	\$22.53	1	\$22.53	THE HOME DEPOT PRO	18463
3/22/2022	2205088	GP - wo158376 - cap brass	\$6.45	1	\$6.45	THE HOME DEPOT PRO	18463
3/22/2022	2205088	MNT - clamp set	\$15.79	1	\$15.79	THE HOME DEPOT PRO	18463
3/22/2022	2205088	MNT - truck 119 - supplies	\$53.38	1	\$53.38	THE HOME DEPOT PRO	18463
3/22/2022	2205088	OE - misc supplies	\$85.20	1	\$85.20	THE HOME DEPOT PRO	18463
3/22/2022	2205088	OE - misc & headlamp	\$126.82	1	\$126.82	THE HOME DEPOT PRO	18463
3/22/2022	2205088	OH - hooks	\$47.87	1	\$47.87	THE HOME DEPOT PRO	18463
3/22/2022	2205088	MNT - loctite power grab	\$23.92	1	\$23.92	THE HOME DEPOT PRO	18463
3/22/2022	2205088	GRNDS - patch & seal	\$17.35	1	\$17.35	THE HOME DEPOT PRO	18463
3/22/2022	2205088	OE - propylene glycol	\$5.28	1	\$5.28	THE HOME DEPOT PRO	18463
3/22/2022	2205089	MNT - tower light	\$204.47	1	\$204.47	THE HOME DEPOT PRO	18463
3/22/2022	2205089	MNT - battery charger	\$159.00	1	\$159.00	THE HOME DEPOT PRO	18463
3/22/2022	2205089	PL - power strip	\$87.90	1	\$87.90	THE HOME DEPOT PRO	18463
3/22/2022	2205089	MNT - husky drive	\$1.97	1	\$1.97	THE HOME DEPOT PRO	18463
3/22/2022	2205089	LC - wo157099 - cable & misc supplies	\$237.66	1	\$237.66	THE HOME DEPOT PRO	18463
3/22/2022	2205089	MNT - appliance brush	\$14.98	1	\$14.98	THE HOME DEPOT PRO	18463
3/22/2022	2205089	FC - wo159040 - digital caliper	\$56.67	1	\$56.67	THE HOME DEPOT PRO	18463
3/22/2022	2205089	MNT - duct tape	\$8.98	1	\$8.98	THE HOME DEPOT PRO	18463

3/22/2022	2205089	MNT - wo159023 - light bulbs	\$27.74	1	\$27.74 THE HOME DEPOT PRO	18463
3/22/2022	2205089	MNT - misc supplies	\$78.61	1	\$78.61 THE HOME DEPOT PRO	18463
3/22/2022	2205090	OH - paint supplies	\$206.96	1	\$206.96 THE HOME DEPOT PRO	18463
3/22/2022	2205090	PL - plug str	\$65.30	1	\$65.30 THE HOME DEPOT PRO	18463
3/22/2022	2205090	OH - stretch wrap	\$59.90	1	\$59.90 THE HOME DEPOT PRO	18463
3/22/2022	2205090	MNT - bolts & brackets	\$26.58	1	\$26.58 THE HOME DEPOT PRO	18463
3/22/2022	2205090	MNT - chiller pms	\$23.06	1	\$23.06 THE HOME DEPOT PRO	18463
3/22/2022	2205090	OE - misc tools	\$79.95	1	\$79.95 THE HOME DEPOT PRO	18463
3/22/2022	2205090	BR - wo159053 - driver set	\$29.97	1	\$29.97 THE HOME DEPOT PRO	18463
3/22/2022	2205090	MNT - blinds	\$178.48	1	\$178.48 THE HOME DEPOT PRO	18463
3/22/2022	2205090	MNT - plow bolt	\$3.96	1	\$3.96 THE HOME DEPOT PRO	18463
3/22/2022	2205090	PL - smart straw spray	\$45.12	1	\$45.12 THE HOME DEPOT PRO	18463
3/22/2022	2205090	MNT - bug spray & leaf blower	\$135.97	1	\$135.97 THE HOME DEPOT PRO	18463
3/22/2022	2205090	MNT - couplings & tool sets	\$96.50	1	\$96.50 THE HOME DEPOT PRO	18463
3/22/2022	2205091	OE - angle adapter & biners	\$40.99	1	\$40.99 THE HOME DEPOT PRO	18463
3/22/2022	2205091	HM - drain opener	\$12.66	1	\$12.66 THE HOME DEPOT PRO	18463
3/22/2022	2205091	MNT - steamer	\$145.00	1	\$145.00 THE HOME DEPOT PRO	18463
3/22/2022	2205091	OE - thermoplastic rubber wall	\$278.09	1	\$278.09 THE HOME DEPOT PRO	18463
3/22/2022	2205091	MNT - poly rope	\$5.98	1	\$5.98 THE HOME DEPOT PRO	18463
3/22/2022	2205091	OE - misc tools	\$163.16	1	\$163.16 THE HOME DEPOT PRO	18463
3/22/2022	2205091	MNT - electrical parts	\$203.47	1	\$203.47 THE HOME DEPOT PRO	18463
3/22/2022	2205092	GP - mix valve	\$110.89	1	\$110.89 THE HOME DEPOT PRO	18463
3/22/2022	2205092	OH - j-bend	\$42.27	1	\$42.27 THE HOME DEPOT PRO	18463
3/22/2022	2205092	MNT - washer & bolts	\$20.51	1	\$20.51 THE HOME DEPOT PRO	18463
3/22/2022	2205092	MNT - battery pack	\$203.58	1	\$203.58 THE HOME DEPOT PRO	18463
3/22/2022	2205092	MNT - hammer bit & toggle switch	\$90.97	1	\$90.97 THE HOME DEPOT PRO	18463
3/22/2022	2205092	OH - hammer drill/driver	\$349.00	1	\$349.00 THE HOME DEPOT PRO	18463
3/22/2022	2205092	OH - husky cord reel	\$69.97	1	\$69.97 THE HOME DEPOT PRO	18463
3/22/2022	2205092	MNT - titanium bits	\$74.61	1	\$74.61 THE HOME DEPOT PRO	18463
3/22/2022	2205092	MNT - misc supplies	\$33.10	1	\$33.10 THE HOME DEPOT PRO	18463
3/22/2022	2205092	OE - misc supplies	\$109.02	1	\$109.02 THE HOME DEPOT PRO	18463
3/22/2022	2205093	Service Express / Maint. (2.28.22) Effective Dates 4/1-30/22	\$2,225.00	1	\$2,225.00 SERVICE EXPRESS INC	3342
3/22/2022	2205094	Service Express / Maint. (1.31.22) Effective Dates 3/1-31/22	\$2,263.71	1	\$2,263.71 SERVICE EXPRESS INC	3342
3/22/2022	2205096	IDOC / Device Repairs	\$1,410.00	1	\$1,410.00 IDOC Device Repair	19272
3/22/2022	2205097	IDOC / Device Repairs	\$1,494.00	1	\$1,494.00 IDOC Device Repair	19272
3/22/2022	2205098	IDOC / Device Repairs	\$1,240.00	1	\$1,240.00 IDOC Device Repair	19272
3/22/2022	2205099	IDOC / Device Repairs	\$1,217.00	1	\$1,217.00 IDOC Device Repair	19272
3/22/2022	2205100	IDOC / Device Repairs	\$452.00	1	\$452.00 IDOC Device Repair	19272
3/22/2022	2205101	IDOC / Device Repairs	\$1,183.00	1	\$1,183.00 IDOC Device Repair	19272
3/22/2022	2205102	IDOC / Device Repairs	\$1,108.00	1	\$1,108.00 IDOC Device Repair	19272
3/22/2022	2205103	IDOC / Device Repairs	\$1,109.00	1	\$1,109.00 IDOC Device Repair	19272
3/22/2022	2205104	IDOC / Device Repairs	\$1,472.00	1	\$1,472.00 IDOC Device Repair	19272
3/22/2022	2205105	IDOC / Device Repairs	\$1,328.00	1	\$1,328.00 IDOC Device Repair	19272
3/22/2022	2205106	IDOC / Device Repairs	\$1,141.00	1	\$1,141.00 IDOC Device Repair	19272
3/22/2022	2205107	IDOC / Device Repairs	\$991.00	1	\$991.00 IDOC Device Repair	19272
3/22/2022	2205109	IDOC / Device Repairs (3/22)	\$742.00	1	\$742.00 IDOC Device Repair	19272
3/22/2022	2205109	IDOC / Device Repairs (3/22)	\$927.00	1	\$927.00 IDOC Device Repair	19272
3/22/2022	2205110	Distance Madness Entry Fee-Girls Split	\$75.00	1	\$75.00 BATAVIA HIGH SCHOOL	659
3/22/2022	2205110	Distance Madness Entry Fee-Boys Split	\$75.00	1	\$75.00 BATAVIA HIGH SCHOOL	659
3/22/2022	2205111	Oil filters	\$10.09	24	\$242.16 NAPA AUTO PARTS	1279
3/22/2022	2205111	Oil filters	\$4.19	24	\$100.56 NAPA AUTO PARTS	1279
3/22/2022	2205111	Wiper blades	\$8.83	10	\$88.30 NAPA AUTO PARTS	1279
3/22/2022	2205111	Battery	\$168.29	4	\$673.16 NAPA AUTO PARTS	1279
3/22/2022	2205111	Core deposit	\$27.00	4	\$108.00 NAPA AUTO PARTS	1279
3/22/2022	2205111	light capsules	\$23.74	2	\$47.48 NAPA AUTO PARTS	1279
3/22/2022	2205111	Light capsules	\$14.72	2	\$29.44 NAPA AUTO PARTS	1279
3/22/2022	2205112	February bus parts and supplies	\$7,609.31	1	\$7,609.31 MIDWEST TRANSIT EQUIP INC	1548
3/22/2022	2205114	Diplomas	\$3.25	10	\$32.50 HERFF JONES LLC	4941
3/22/2022	2205114	Shipping	\$0.00	1	\$9.00 HERFF JONES LLC	4941
3/22/2022	2205115	Certificates of completion	\$3.25	10	\$32.50 HERFF JONES LLC	4941
3/22/2022	2205115	Certificates of completion	\$3.25	8	\$26.00 HERFF JONES LLC	4941
3/22/2022	2205115	Shipping and handling	\$0.00	1	\$18.00 HERFF JONES LLC	4941

3/22/2022	2205116	February bus radio service	\$2,538.38	1	\$2,538.38	AT&T MOBILITY	4995
3/22/2022	2205117	SPED Health OT/PT Services-INV 1220006583 2/28-3/3/22	\$1,656.36	1	\$1,656.36	ATC HEALTHCARE SERVICES INC	6064
3/22/2022	2205118	Meal reimbursement, trip 32656	\$15.00	1	\$15.00	CHERYL A. SMITH	6514
3/22/2022	2205119	Meal reimbursement, trip 32982	\$15.00	1	\$15.00	ELISABETH A. RUDIN	7447
3/22/2022	2205120	Meal reimbursement, trip 33016	\$15.00	1	\$15.00	MARCO A. CHAVANA	8235
3/22/2022	2205121	Meal reimbursement, trip 33053	\$15.00	1	\$15.00	RANDALL K. ALTERGOTT	10762
3/22/2022	2205122	Meal reimbursement, trip 33035	\$15.00	1	\$15.00	RONALD D. NEWCOMER	10971
3/22/2022	2205123	Acct 2506 PE uniform shorts	\$7.75	700	\$5,425.00	FRITSCH SCREEN PRINTING & DESIGN	11474
3/22/2022	2205124	Field trip transport, inv. 26199	\$420.00	1	\$420.00	SPARE WHEELS TRANSPORTATION CO INC	14067
3/22/2022	2205125	Gas pump breakaway reconnects	\$180.10	4	\$720.40	STENSTROM	15213
3/22/2022	2205125	shipping	\$10.89	1	\$10.89	STENSTROM	15213
3/22/2022	2205126	Homeless transportation 2/22-2/24/22, inv. 19856	\$282.00	1	\$282.00	UNIVERSAL TAXI DISPATCH INC	15490
3/22/2022	2205127	SPED Health OT/PT Services-INV AS01599214-IN WEEK ENDING 3/4/22	\$2,756.25	1	\$2,756.25	FoxHire LLC	18700
3/22/2022	2205128	SPED Health OT/PT Services-INV 41249 2/28-3/1/22	\$1,055.60	1	\$1,055.60	EDU HEALTHCARE LLC	18985
3/22/2022	2205129	Meal reimbursement, trip 33069	\$15.00	1	\$15.00	Shields, Scott S	19153
3/22/2022	2205130	SPED Instructional Purch Services-INV 707 2/7-3/4/22	\$3,923.70	1	\$3,923.70	ZSN SYSTEMS & SOLUTIONS LLC	19167
3/22/2022	2205131	SPED Instructional Purch Services-INV 576000027	\$1,067.04	1	\$1,067.04	People 2.0	19313
3/22/2022	2205131	SPED Instructional Purch Services-INV 576000028 WEEK ENDING 3/6/22	\$855.00	1	\$855.00	People 2.0	19313
3/22/2022	2205132	SPED Instructional Purch Services-308-2124 Zachary Albano	\$70.00	1	\$70.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
3/22/2022	2205132	SPED Instructional Purch Services- inv 308-2117 Sienna Stewart	\$315.00	1	\$315.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
3/22/2022	2205132	SPED Instructional Purch Services- 308-2118 Makenna Chriske	\$140.00	1	\$140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
3/22/2022	2205133	Trainer Supplies-Split Girls Half	\$502.97	1	\$502.97	MEDCO SUPPLY COMPANY	2552
3/22/2022	2205133	Trainer Supplies-Split Boys Half	\$502.97	1	\$502.97	MEDCO SUPPLY COMPANY	2552
3/22/2022	2205134	SPED DHH Professional Services-inv 39257 MARCH 2022	\$2,550.62	1	\$2,550.62	SERTOMA SPEECH AND HEARING CENTER	2981
3/22/2022	2205136	SPED Instructional Purch Services- inv 006641	\$70.00	1	\$70.00	ROCKFORD PUBLIC SCHOOLS #205	4698
3/22/2022	2205137	SPED Instructional Purch Services- inv 15287 Noah S.	\$420.00	1	\$420.00	STREAMWOOD BEHAVIORAL	5716
3/22/2022	2205138	February - Girls Bowling Lane Fees	\$622.50	1	\$622.50	PARKSIDE LANES	15845
3/22/2022	2205141	Gymnastics end of season awards. this is the budget amount. the rest of the invoice was paid thru activity account #1005	\$25.90	1	\$25.90	MIDWEST AWARDS	18968
3/22/2022	2205142	Girls Bowling end of season awards. this is the budget amount. the rest of the invoice was paid thru activity account #1033	\$44.90	1	\$44.90	MIDWEST AWARDS	18968
3/22/2022	2205143	SPED Instructional Purch Services-inv 19393 TUTORING	\$425.00	1	\$425.00	The Chicago Home Tutor LLC	19074
3/22/2022	2205144	SPED Social Work Professional Services- inv 3950004535 WEEK ENDING 2/27/22	\$3,272.30	1	\$3,272.30	BIRCH AGENCY	19080
3/22/2022	2205145	SPED Instructional Purch Services 1/7-14/22	\$3,410.77	1	\$3,410.77	SIGN LANGUAGE INTERPRETERS INC	19174
3/22/2022	2205145	SPED Health OT/PT Services-HR 1/7-14/22	\$976.73	1	\$976.73	SIGN LANGUAGE INTERPRETERS INC	19174
3/22/2022	2205146	SPED Instructional Purch Services 2/2-14/22	\$3,060.96	1	\$3,060.96	SIGN LANGUAGE INTERPRETERS INC	19174
3/22/2022	2205146	SPED Health OT/PT Services-HR 2/2-14/22	\$247.48	1	\$247.48	SIGN LANGUAGE INTERPRETERS INC	19174
3/22/2022	2205149	Cramer NFHS Scorebooks for Various Sports, Scorebook for Soccer, Volleyball, Baseball, Softball, Basketball, Wrestling, Cross Country, Field Hocking, Swimming & Diving, Track & Field, Score Books	\$14.48	2	\$28.96	AMAZON.COM	5330
3/22/2022	2205149	Cramer NFHS Scorebooks for Various Sports, Scorebook for Soccer, Volleyball, Baseball, Softball, Basketball, Wrestling, Cross Country, Field Hocking, Swimming & Diving, Track & Field, Score Books	\$14.99	1	\$14.99	AMAZON.COM	5330
3/22/2022	2205149	Medpride Instant Cold Pack (6"x 9") – Set of 24 Disposable Cold Therapy Ice Packs for Pain Relief, Swelling, Inflammation, Sprains, Strained Muscles, Toothache – for Athletes &	\$23.99	2	\$47.98	AMAZON.COM	5330
3/22/2022	2205149	Outdoor Activities	\$12.99	2	\$25.98	AMAZON.COM	5330
3/22/2022	2205149	Med PRIDE Transparent Medical Tape (Pack of 12 Rolls) - First Aid Adhesive Clear Surgical Bandage Tape For Wound Dressing Care No Latex, Breathable And Hypoallergenic - 1 inch x 10 Yds	\$9.79	4	\$39.16	AMAZON.COM	5330
3/22/2022	2205149	Markwort Mark V Basketball Scorebook 30 Games	\$28.82	1	\$28.82	AMAZON.COM	5330
3/22/2022	2205149	American White Cross Adhesive Bandages, Sheer Strips, 1" x 3", Case of 1500	\$6.50	2	\$13.00	AMAZON.COM	5330
3/22/2022	2205150	Kwik Goal Captain "C" Arm Band, Pink					
3/22/2022	2205169	Jim Milner - Head Boys Track Coach - Re-imbursement for registration for the ITCCCA	\$206.00	1	\$206.00	JAMES W. MILNER	11060
3/22/2022	2205171	Coaches Clinic	\$2,500.00	1	\$2,500.00	JLD Evaluations LLC	19370
3/22/2022	2205172	SPED Psych Professional Services-0000024	\$1,500.00	1	\$1,500.00	LEARNING TECHNIQUES LTD	2785
3/22/2022	2205173	WRS Steps 7-12 Practicum	\$400.00	1	\$400.00	GYMNASIUM MATTERS LLC	4715
3/22/2022	2205173	TR - Diagnose bleacher issues	\$1,400.00	1	\$1,400.00	GYMNASIUM MATTERS LLC	4715
3/22/2022	2205173	OE - Diagnose and repair bleachers	\$340.55	1	\$340.55	MARTENSON TURF PRODUCTS INC.	5662
3/22/2022	2205174	EVA - ice cutter	\$340.55	1	\$340.55	MARTENSON TURF PRODUCTS INC.	5662
3/22/2022	2205174	TW - ice cutter	\$340.55	1	\$340.55	MARTENSON TURF PRODUCTS INC.	5662
3/22/2022	2205174	WC - ice cutter	\$1,702.75	1	\$1,702.75	MARTENSON TURF PRODUCTS INC.	5662
3/22/2022	2205174	MNT - ice cutter - stock					

3/22/2022	2205174	GP - ice cutter	\$340.55	1	\$340.55	MARTENSON TURF PRODUCTS INC.	5662
3/22/2022	2205175	Sanitary Napkin Dispensers & Refills	\$9,085.65	1	\$9,085.65	JANCO SUPPLY INC.	7139
3/22/2022	2205177	Bulk Salt - 92.42T #962034	\$6,005.45	1	\$6,005.45	Compass Minerals America, Inc.	18398
3/22/2022	2205178	SPED Health OT/PT Services-inv 3138172	\$4,747.05	1	\$4,747.05	Aveanna Healthcare	18407
3/22/2022	2205180	SPED Instructional Purch Services- SPED	\$3,302.12	1	\$3,302.12	SIGN LANGUAGE INTERPRETERS INC	19174
3/22/2022	2205180	SPED Instructional Purch Services-HR	\$384.78	1	\$384.78	SIGN LANGUAGE INTERPRETERS INC	19174
3/22/2022	2205195	March Music Therapy @TH	\$80.00	3	\$240.00	DYNAMIC LYNKS, INC	19204
3/22/2022	2205196	Invoice 7349 MEET FEES	\$1,226.00	1	\$1,226.00	ILLINOIS SWIMMING INC	1549
3/22/2022	2205197	Invoice 27927	\$815.06	1	\$815.06	Bella's Custom Design, Inc	19368
3/22/2022	2205207	BE Band Materials/quilan	\$44.10	1	\$44.10	QUINLAN & FABISH MUSIC CO.	5464
3/22/2022	2205207	BE Band Materials/quilan	\$234.95	1	\$234.95	QUINLAN & FABISH MUSIC CO.	5464
3/22/2022	2205207	BE Band Materials/quilan	\$34.99	1	\$34.99	QUINLAN & FABISH MUSIC CO.	5464
3/22/2022	2205207	BE Band Materials/quilan	\$58.50	1	\$58.50	QUINLAN & FABISH MUSIC CO.	5464
3/22/2022	2205207	BE Band Materials/quilan	\$40.99	1	\$40.99	QUINLAN & FABISH MUSIC CO.	5464
3/22/2022	2205207	BE Band Materials/quilan	\$44.99	1	\$44.99	QUINLAN & FABISH MUSIC CO.	5464
3/22/2022	2205207	BE Band Materials/quilan	\$11.97	1	\$11.97	QUINLAN & FABISH MUSIC CO.	5464
3/22/2022	2205209	BE Band Materials/PM Music Center	\$219.47	1	\$219.47	PM MUSIC CENTER	12533
3/22/2022	2205209	BE Band Materials/PM Music Center	\$172.49	1	\$172.49	PM MUSIC CENTER	12533
3/22/2022	2205209	BE Band Materials/PM Music Center	\$39.41	1	\$39.41	PM MUSIC CENTER	12533
3/22/2022	2205209	BE Band Materials/PM Music Center	\$73.98	1	\$73.98	PM MUSIC CENTER	12533
3/22/2022	2205209	BE Band Materials/PM Music Center	\$9.85	1	\$9.85	PM MUSIC CENTER	12533
3/22/2022	2205212	Dome Rental for girls soccer practice-March - #1024	\$500.00	1	\$500.00	4 Brothers Soccer, LLC	18892
3/22/2022	2205215	Shirts-Wrestling	\$30.00	20	\$600.00	Go Earn It	19376
3/22/2022	2205215	Shipping	\$0.00	1	\$30.00	Go Earn It	19376
3/22/2022	2205227	BE Band Materials	\$100.00	1	\$100.00	LISA M. HEEMSTRA	7792
3/22/2022	2205228	Title I Sig - BE Professional Development/MTSS	\$434.00	1	\$434.00	IL MTSS N Statewide Office	19379
3/22/2022	2205229	2022 Concert Band Festival for Wind Ensemble	\$350.00	1	\$350.00	ILLINOIS STATE UNIVERSIT BANDS	19369
3/22/2022	2205240	Lauren Voegtle	\$2,139.90	1	\$2,139.90	The Stepping Stones Group	18895
3/22/2022	2205240	Vianet Cielo & Nancy Delgado	\$4,197.94	1	\$4,197.94	The Stepping Stones Group	18895
3/23/2022	2200029	Monthly consulting/maintance 1/22	\$9,360.00	1	\$9,360.00	KOVAL CONSULTING INC.	6441
3/23/2022	2200029	KOVAL / SLES Licenses (7/21 - 6/22)	\$2,568.00	0	\$0.00	KOVAL CONSULTING INC.	6441
3/23/2022	2200099	Copier Rental 4/22	\$2,266.83	1	\$2,266.83	KS STATE BANK	6340
3/23/2022	2201143	SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY	\$47,118.05	1	\$47,118.05	GUIDING LIGHT ACADEMY	2270
3/23/2022	2201143	2021-22	\$4,454.68	1	\$4,454.68	GUIDING LIGHT ACADEMY	2270
3/23/2022	2201291	SPED Private Placement Tuition for One Student for New Hope for SY 2021-22	\$4,434.60	1	\$4,434.60	NEW HOPE ACADEMY	4998
3/23/2022	2201384	SPED Psych Professional Services 1/21 TO 2/11/22	\$100.00	70	\$7,000.00	MARK F. LEDBETTER	18801
3/23/2022	2201384	SPED Psych Professional Services 2/14-24/22	\$100.00	64	\$6,400.00	MARK F. LEDBETTER	18801
3/23/2022	2203557	OE - replace piping to UV unit per quote#0161506	\$3,934.28	1	\$3,934.28	AQUA PURE ENTERPRISES INC	1683
3/23/2022	2204094	SPED Health OT/PT Services-inv 10398682 1/18-1/21/22	\$703.80	1	\$703.80	NURSEFINDERS	2218
3/23/2022	2204223	West Suburban World Language Conference for 8 teachers	\$25.00	9	\$225.00	OSWEGO HIGH SCHOOL	5573
3/23/2022	2204224	2148 activity act-Reimb OH for pmnt Neuqua Valley HS speech meet	\$230.00	1	\$230.00	OSWEGO HIGH SCHOOL	5573
3/23/2022	2204244	Oswego H.S Badminton Entry Fee 4.27.22	\$60.00	1	\$60.00	OSWEGO HIGH SCHOOL	5573
3/23/2022	2204245	#2148 - Van rental for ILMEA All State	\$486.36	1	\$486.36	OSWEGO HIGH SCHOOL	5573
3/23/2022	2204245	#2148 - Parking at ILMEA All State	\$11.00	1	\$11.00	OSWEGO HIGH SCHOOL	5573
3/23/2022	2204245	#2148 - Gas for ILMEA All State	\$70.37	1	\$70.37	OSWEGO HIGH SCHOOL	5573
3/23/2022	2204245	#2148 - Parking at ILMEA All State	\$6.00	1	\$6.00	OSWEGO HIGH SCHOOL	5573
3/23/2022	2204283	invoice 10365427	\$895.05	0	\$0.00	NURSEFINDERS	2218
3/23/2022	2204283	invoice 10387272 12/6-10/21	\$841.50	1	\$841.50	NURSEFINDERS	2218
3/23/2022	2204283	INVOICE 10389748 12/13-17/21	\$879.75	1	\$879.75	NURSEFINDERS	2218
3/23/2022	2204283	INVOICE 10391423 12/21-22/21	\$351.90	1	\$351.90	NURSEFINDERS	2218
3/23/2022	2204283	invoice 10365427	\$895.05	0	\$0.00	NURSEFINDERS	2218
3/23/2022	2204283	INVOICE 10396719 1/11-14/21	\$703.80	1	\$703.80	NURSEFINDERS	2218
3/23/2022	2204284	INVOICE 10400484 1/24-28/22	\$879.75	1	\$879.75	NURSEFINDERS	2218
3/23/2022	2204334	School RN 1/19-22/22	\$7,499.72	1	\$7,499.72	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204343	Permits	\$4.00	6	\$24.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
3/23/2022	2204343	Initial	\$10.00	1	\$10.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
3/23/2022	2204343	CDL Reimbursement	\$60.00	1	\$60.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
3/23/2022	2204344	Polk/Mattes-Reimb OH for Wheaton Warrenville speech entry fee 2-12-22	\$140.00	1	\$140.00	OSWEGO HIGH SCHOOL	5573
3/23/2022	2204345	#2148 - Per diem for State Chess meet on 2/11-2/12 for 10 students and 1 chaperone	\$460.00	1	\$460.00	OSWEGO HIGH SCHOOL	5573

3/23/2022	2204352	Meal reimbursement, trip 32540	\$15.00	1	\$15.00	DUNCAN ARMSTRONG JR	8378
3/23/2022	2204359	School Nurse Rachel Cariyadi 1/24/22-1/28/22	\$68.00	26	\$1,768.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204359	School Nurse Denise Ebner 1/24/22-1/28/22	\$68.00	39.55	\$2,689.40	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204359	School Nurse Ashlee Koehler 1/24/22-1/28/22	\$68.00	37.5	\$2,550.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204359	School Nurse Alyssa Rauba 1/26/22-1/28/22	\$68.00	25.26	\$1,717.68	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204381	security reimbursement OHS Bus detail 12/20/21-12/22/21	\$74.00	10	\$740.00	VILLAGE OF OSWEGO - POLICE	2731
3/23/2022	2204382	Security Reimbursement OHS bus detail 1/3/22-1/16/22	\$74.00	12.5	\$925.00	VILLAGE OF OSWEGO - POLICE	2731
3/23/2022	2204382	Security Reimbursement 2 officers OHS Basketball game 1/8/22	\$74.00	4	\$296.00	VILLAGE OF OSWEGO - POLICE	2731
3/23/2022	2204382	Security Reimbursement 1 Officer OHS Basketball Game 1/11/22	\$74.00	2	\$148.00	VILLAGE OF OSWEGO - POLICE	2731
3/23/2022	2204382	Security Reimbursement 1 Officer OHS Basketball game 1/14/22	\$74.00	2	\$148.00	VILLAGE OF OSWEGO - POLICE	2731
3/23/2022	2204382	Security Reimbursement 2 Officers OHS Crosstown Wrestling 1/6/22	\$74.00	4	\$296.00	VILLAGE OF OSWEGO - POLICE	2731
3/23/2022	2204382	Security Reimbursement 2 Officers OEHS Basketball game 1/7/22	\$74.00	7	\$518.00	VILLAGE OF OSWEGO - POLICE	2731
3/23/2022	2204382	Security Reimbursement 2 Officers OEHS Basketball game 1/12/22	\$74.00	5	\$370.00	VILLAGE OF OSWEGO - POLICE	2731
3/23/2022	2204382	Security Reimbursement 2 officers OEHS Basketball game 1/14/22	\$74.00	7	\$518.00	VILLAGE OF OSWEGO - POLICE	2731
3/23/2022	2204383	CLEAR subscription	\$522.90	1	\$522.90	THOMSON REUTERS-WEST PUBLISHING	3622
3/23/2022	2204391	Diesel fuel	\$22,833.20	1	\$22,833.20	PETROLEUM TRADERS CORPORATION	8321
3/23/2022	2204403	DEF	\$3.07	319	\$979.33	PARENT PETROLEUM	16236
3/23/2022	2204403	Premix fuel additive	\$483.04	2	\$966.08	PARENT PETROLEUM	16236
3/23/2022	2204446	Aqua Pure Pool Supplies Delta Aquatics	\$1,849.80	1	\$1,849.80	AQUA PURE ENTERPRISES INC	1683
3/23/2022	2204488	SPED Health OT/PT Services-10402797 2/1-4/22	\$543.15	1	\$543.15	NURSEFINDERS	2218
3/23/2022	2204491	SPED Instructional Purch Services 11/29-12/3/21	\$4,317.50	1	\$4,317.50	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204491	SPED Health OT/PT Services 11/29-12/3/21	\$5,100.00	1	\$5,100.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204492	SPED Instructional Purch Services 12/13-17/21	\$4,405.00	1	\$4,405.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204492	SPED Health OT/PT Services 12/13-17/21	\$5,100.00	1	\$5,100.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204493	SPED Instructional Purch Services 12/20-22/21	\$2,575.45	1	\$2,575.45	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204493	SPED Health OT/PT Services 12/20-22/21	\$3,060.00	1	\$3,060.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204494	SPED Instructional Purch Services 1/24-28/22	\$3,913.95	1	\$3,913.95	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204494	SPED Health OT/PT Services 1/24-28/22	\$5,083.00	1	\$5,083.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204495	SPED Instructional Purch Services 1/31-2/4/22	\$4,211.45	1	\$4,211.45	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204495	SPED Health OT/PT Services 1/31-2/4/22	\$4,080.00	1	\$4,080.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204502	OE Freshman Boys Volleyball Entry fee	\$275.00	1	\$275.00	OSWEGO EAST HIGH SCHOOL	1659
3/23/2022	2204520	Polk/PC error A.Torres	\$66.00	1	\$66.00	OSWEGO HIGH SCHOOL	5573
3/23/2022	2204544	Oct 27 - January 31, 2022	\$85.00	38	\$3,230.00	JEANIE M CLAIRE	6210
3/23/2022	2204545	Reimburse BehaviorLive LLC Workshop	\$225.00	1	\$225.00	NIKI M THURKOW	6812
3/23/2022	2204576	SPED Instructional Purch Services	\$4,405.00	1	\$4,405.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204576	SPED Health OT/PT Services	\$5,101.36	1	\$5,101.36	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204577	SPED Instructional Purch Services-02/17	\$4,405.00	1	\$4,405.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204577	SPED Health OT/PT Services	\$5,136.72	1	\$5,136.72	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204599	CLEAR subscription	\$522.90	1	\$522.90	THOMSON REUTERS-WEST PUBLISHING	3622
		Reimburse OHS for pymt made to Dan Okoren for payment he made for Girls State Bowling					
3/23/2022	2204623	Meet-Bowling Practice	\$80.00	1	\$80.00	OSWEGO HIGH SCHOOL	5573
3/23/2022	2204629	Registered Nurse Dawn Rivera 8/30/21-9/3/21	\$68.00	39.82	\$2,707.76	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204631	Registered Nurse Rachel Cariyadi 12/13/21-12/17/21	\$68.00	26	\$1,768.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204631	Registered Nurse Denise Ebner 12/13/21-12/17/21	\$68.00	38.24	\$2,600.32	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204631	Registered Nurse Ashlee Koehler 12/13/21-12/16/21	\$68.00	30	\$2,040.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204632	Registered Nurse Rachel Cariyadi 12/20/21-12/22/21	\$68.00	23.17	\$1,575.56	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204632	Registered Nurse Denise Ebner 12/20/21-12/22/21	\$68.00	21	\$1,428.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204632	Registered Nurse Ashlee Koehler 12/20/21-12/22/21	\$68.00	22.5	\$1,530.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204633	Registered Nurse Rachel Cariyadi 1/10/22-1/14/22	\$68.00	38.42	\$2,612.56	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204633	Registered Nurse Denise Ebner 1/10/22-1/13/22	\$68.00	31.55	\$2,145.40	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204633	Registered Nurse Ashlee Koehler 1/10/22-1/14/22	\$68.00	37.75	\$2,567.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204633	Registered Nurse Alyssa Rauba 1/10/22-1/14/22	\$68.00	40	\$2,720.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204633	Registered Nurse Alyssa Rauba 1.14.22 OT	\$102.00	1.34	\$136.68	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204634	Registered Nurse Rachel Cariyadi 1/31/22-2/4/22	\$68.00	30.59	\$2,080.12	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204634	Registered Nurse Denise Ebner 1/31/22-2/4/22	\$68.00	37.55	\$2,553.40	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204634	Registered Nurse Ashlee Koehler 1/31/22-2/1/22	\$68.00	15	\$1,020.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204634	Registered Nurse Ashley Linko 1/31/22-2/4/22	\$68.00	28.58	\$1,943.44	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204634	Registered Nurse Alyssa Rauba 1/31/22-2/4/22	\$68.00	33.92	\$2,306.56	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204643	Meal reimbursement, trip 32880	\$15.00	1	\$15.00	DUNCAN ARMSTRONG JR	8378
3/23/2022	2204643	Meal reimbursement, trip 33093	\$15.00	1	\$15.00	DUNCAN ARMSTRONG JR	8378
3/23/2022	2204644	Rush claim 202650c76880x - 012122	\$60.00	1	\$60.00	SEAN P. SMITH	10943
3/23/2022	2204648	Registered Nurse Rachel Cariyadi 2/7/22-2/11/22	\$68.00	38.25	\$2,601.00	Maxim Healthcare Staffing Services, Inc.	18866

3/23/2022	2204648	Registered Nurse Denise Ebner 2/8/22-2/9/22	\$68.00	15.67	\$1,065.56	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204648	Registered Nurse Ashlee Koehler 2/7/22-2/11/22	\$68.00	37.5	\$2,550.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204648	Registered Nurse Ashley Linko 2/7/22-2/11/22	\$68.00	36	\$2,448.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204648	Registered Nurse Alyssa Rauba 2/7/22-2/11/22	\$68.00	40	\$2,720.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204648	Registered Nurse Alyssa Rauba 2/11/22 OT	\$102.00	1.1	\$112.20	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204653	Unleaded	\$22,193.90	1	\$22,193.90	PETROLEUM TRADERS CORPORATION	8321
3/23/2022	2204656	drill bits, cable ties, connectors	\$132.88	1	\$132.88	PATLIN INC	13107
3/23/2022	2204656	freight	\$14.00	1	\$14.00	PATLIN INC	13107
3/23/2022	2204713	SPED Instructional Purch Services-7569 INTERPRET SERVICES FACE TO FACE	\$118.69	1	\$118.69	DUPAGE FEDERATION ON HUMAN	2590
3/23/2022	2204733	Classroom Observations/ Follow up with Admin and Teachers at Churchill	\$500.00	2.5	\$1,250.00	Sue Wisniewski	18404
3/23/2022	2204764	SPED Instructional Purch Services-inv 02/24 KMR	\$382.20	1	\$382.20	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204765	SPED Instructional Purch Services-INV 02/24	\$4,013.00	1	\$4,013.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204765	SPED Health OT/PT Services	\$3,536.00	1	\$3,536.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204821	HC PC Feb 2022 LRC bk	\$12.95	1	\$12.95	HUNT CLUB ELEMENTARY	1190
3/23/2022	2204827	LB PC Feb 22 LRC bk	\$3.60	1	\$3.60	LONG BEACH ELEMENTARY SCHOOL	5314
3/23/2022	2204828	LC PC Feb 22 LRC bk	\$17.99	1	\$17.99	LAKEWOOD CREEK ELEMENTARY	16264
3/23/2022	2204830	OE PC Feb 22 Webstore	\$1,773.75	1	\$1,773.75	OSWEGO EAST HIGH SCHOOL	1659
3/23/2022	2204834	OE PC Feb 22 Restitution pmt #3556	\$134.50	1	\$134.50	OSWEGO EAST HIGH SCHOOL	1659
3/23/2022	2204835	OH PC Feb 22 Webstore	\$11,407.44	1	\$11,407.44	OSWEGO HIGH SCHOOL	5573
3/23/2022	2204835	OH PC Feb 22 Misc	\$170.00	1	\$170.00	OSWEGO HIGH SCHOOL	5573
3/23/2022	2204838	LC PC Feb 22 Candor Health	\$180.00	1	\$180.00	LAKEWOOD CREEK ELEMENTARY	16264
3/23/2022	2204839	OE PC Feb 22 LRC bk fine	\$16.99	1	\$16.99	OSWEGO EAST HIGH SCHOOL	1659
3/23/2022	2204841	BH PC Feb 22-LRC bks	\$20.45	1	\$20.45	BOULDER HILL ELEM. SCHOOL	1061
3/23/2022	2204929	Security Reimbursement OHS Bus Detail 1/17/22-1/30/22	\$74.00	25	\$1,850.00	VILLAGE OF OSWEGO - POLICE	2731
3/23/2022	2204929	Security Reimbursement OHS Basketball Game 1/21/2 2 Officers	\$74.00	4	\$296.00	VILLAGE OF OSWEGO - POLICE	2731
3/23/2022	2204929	Security Reimbursement OHS Basketball Game 1/22/22 2 officers	\$74.00	4	\$296.00	VILLAGE OF OSWEGO - POLICE	2731
3/23/2022	2204929	Security Reimbursement OHS Basketball Game 1/25/22 2 Officers	\$74.00	5	\$370.00	VILLAGE OF OSWEGO - POLICE	2731
3/23/2022	2204929	Security Reimbursement OHS Basketball Game 1/28/22 2 Officers	\$74.00	4	\$296.00	VILLAGE OF OSWEGO - POLICE	2731
3/23/2022	2204929	Security Reimbursement OHS Basketball Game 1/29/22 2 Officers	\$74.00	5	\$370.00	VILLAGE OF OSWEGO - POLICE	2731
3/23/2022	2204929	Security Reimbursement OEHS Basketball Game 1/21/22 2 Officers	\$74.00	6	\$444.00	VILLAGE OF OSWEGO - POLICE	2731
3/23/2022	2204929	Security Reimbursement OEHS Basketball Game 1/28/22 2 Officers	\$74.00	7	\$518.00	VILLAGE OF OSWEGO - POLICE	2731
3/23/2022	2204939	Registered Nurse Rachel Cariyadi 2/14/22-2/16/22	\$68.00	22.33	\$1,518.44	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204939	Registered Nurse Denise Ebner 2/14/22-2/1/22	\$68.00	35.25	\$2,397.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204939	Registered Nurse Ashlee Koehler 2/14/22-2/18/22	\$68.00	30	\$2,040.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204939	Registered Nurse Ashley Linko 2/14/22-2/18/22	\$68.00	27.5	\$1,870.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204939	Registered Nurse Alyssa Rauba 2/14/22-2/18/22	\$68.00	37.59	\$2,556.12	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204943	SPED Health OT/PT Services-INV 10406467-	\$535.50	1	\$535.50	NURSEFINDERS	2218
3/23/2022	2204943	SPED Health OT/PT Services-INV 10406468	\$887.40	1	\$887.40	NURSEFINDERS	2218
3/23/2022	2204943	SPED Health OT/PT Services-INV 10408827	\$655.55	1	\$655.55	NURSEFINDERS	2218
3/23/2022	2204950	CDL Reimbursement	\$51.13	2	\$102.26	OSWEGO CUSD#308/TRANSP.REIMB	5559
3/23/2022	2204950	CDL Reimbursement	\$60.00	1	\$60.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
3/23/2022	2204950	Credit permit overpayment from December statement	-\$120.00	1	-\$120.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
3/23/2022	2204954	On site coaching; meetings 2/3-24/22	\$640.00	11	\$7,040.00	JULIE D BAY	9518
3/23/2022	2204958	Dave C. ,Dominique L., Kimara	\$4,504.00	1	\$4,504.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204958	Davis and Patel	\$4,080.00	1	\$4,080.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2204959	Front office supplies	\$105.20	1	\$105.20	JUST SAFETY LTD	273
3/23/2022	2204959	Shop cabinet supplies	\$81.80	1	\$81.80	JUST SAFETY LTD	273
3/23/2022	2204973	DEF fluid	\$1,312.23	1	\$1,312.23	PARENT PETROLEUM	16236
3/23/2022	2204973	Fuel additive	\$1,717.95	1	\$1,717.95	PARENT PETROLEUM	16236
3/23/2022	2205001	Diesel fuel	\$24,960.82	1	\$24,960.82	PETROLEUM TRADERS CORPORATION	8321
3/23/2022	2205001	Diesel fuel	\$25,222.38	1	\$25,222.38	PETROLEUM TRADERS CORPORATION	8321
3/23/2022	2205020	Repayment to OHS Activity Account #1033 for the per diem food allowance for 7 bowlers/3 coaches for their State Meet trip	\$795.00	1	\$795.00	OSWEGO HIGH SCHOOL	5573
3/23/2022	2205021	Repayment to OHS Activity Account #1005 for the per diem food allowance for 2 gymnasts for their State meet competition	\$100.00	1	\$100.00	OSWEGO HIGH SCHOOL	5573
3/23/2022	2205065	Reimburse ROE Conference	\$200.00	1	\$200.00	KATHERINE R. RENZ	8948
3/23/2022	2205079	Invoice# 025-369945 Kaitlyn D. Training	\$750.00	1	\$750.00	TYLER TECHNOLOGIES INC.	5092
3/23/2022	2205095	Deborah Waller - Benefits Enrollment L6Z2L8	\$155.00	1	\$155.00	TYLER TECHNOLOGIES INC.	5092
3/23/2022	2205139	SPED Health OT/PT Services-inv 5 1/10-3/10/22 (100 HOURS)	\$95.00	100	\$9,500.00	THERAPY CONSULTING SERVICES LLC	18564
3/23/2022	2205140	Dave, Dom & Kimara 2/28-3/3/22	\$4,124.20	1	\$4,124.20	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2205140	Patel & Davis 2/28-3/3/22	\$3,995.00	1	\$3,995.00	Maxim Healthcare Staffing Services, Inc.	18866
3/23/2022	2205179	SPED Psych Professional Services-inv 4	\$1,600.00	1	\$1,600.00	Salinas Educational Services, LLC.	18798

3/23/2022	2205182	inv 7670	\$165.00	1	\$165.00	DUPAGE FEDERATION ON HUMAN	2590
3/25/2022	2204768	Rhythm sticks for music	\$37.98	1	\$37.98	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204768	Sounding out the Sight Words Set	\$130.24	1	\$130.24	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204768	Teacher's Guide to Conferences	\$240.93	1	\$240.93	JPMORGAN CHASE BANK NA	1345
		PPT InAmazon - Art Room Supplies - Reimbursed from PT Activity Account - Art to					
3/25/2022	2204817	Remember Fundsstruational Supplies	\$10.26	1	\$10.26	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204817	Amazon - Social Worker Supplies	\$8.99	1	\$8.99	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204817	Amazon - Social Work Supplies	\$21.95	1	\$21.95	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204817	Smore - Annual subscription for Newsletter Software	\$79.00	1	\$79.00	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204817	Office Depot - Misc Office Supplies and Laminate	\$243.27	1	\$243.27	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204817	Amazon - Kindergarten supplies	\$28.88	1	\$28.88	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204817	Amazon - Nurse's Office - Kleenex	\$27.98	1	\$27.98	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204817	Amazon - Nauert - H&S Grant - Reimbursed by H&S	\$146.94	1	\$146.94	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204817	Amazon - Mosher - H&S Grant - Reimbursed by H&S	\$15.49	1	\$15.49	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204817	Amazon - Paluch - H&S Grant - Reimbursed by H&S	\$46.14	1	\$46.14	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204817	Amazon - Niles - H&S Grant - Reimbursed by H&S	\$25.99	1	\$25.99	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204817	Amazon - Bartik - H&S Grant - Reimbursed by H&S	\$17.97	1	\$17.97	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204817	Amazon - Struve - H&S Grant - Reimbursed by H&S	\$22.69	1	\$22.69	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204817	Gopher Sport - Boozell - H&S Grant - Reimbursed by H&S	\$67.14	1	\$67.14	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204817	Amazon - Boozell - H&S Grant - Reimbursed by H&S	\$63.55	1	\$63.55	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204817	Amazon - Ruopoli - H&S Grant - Reimbursed by H&S	\$87.61	1	\$87.61	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204817	Amazon - Struve - H&S Grant - Reimbursed by H&S	\$83.48	1	\$83.48	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204817	PPT Amazon - Praught - H&S Grant - Reimbursed by H&SFlow Thru	\$132.38	1	\$132.38	JPMORGAN CHASE BANK NA	1345
		Amazon - Art Room Supplies - Reimbursed from PT Activity Account - Art to Remember					
3/25/2022	2204817	Funds	\$44.20	1	\$44.20	JPMORGAN CHASE BANK NA	1345
		Amazon - Art Room Supplies - Reimbursed from PT Activity Account - Art to Remember					
3/25/2022	2204817	Funds	\$99.45	1	\$99.45	JPMORGAN CHASE BANK NA	1345
		Amazon - Art Room Supplies - Reimbursed from PT Activity Account - Art to Remember					
3/25/2022	2204817	Funds	\$57.95	1	\$57.95	JPMORGAN CHASE BANK NA	1345
		Amazon - Art Room Supplies - Reimbursed from PT Activity Account - Art to Remember					
3/25/2022	2204817	Blick Art Supplies - Art room supplies - Reimbursed from PT Activity Fund -Art to Remember	\$44.04	1	\$44.04	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204817	Funds	\$84.80	1	\$84.80	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204975	Everyday Speech/License	\$99.99	1	\$99.99	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204975	Michaels/supplies	\$22.08	1	\$22.08	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204975	Amazon/supplies	\$110.30	1	\$110.30	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204975	Jiffy Shirts/staff shirt	\$58.04	1	\$58.04	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204975	Amazon/supplies	\$37.60	1	\$37.60	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204975	Amazon/supplies	\$68.99	1	\$68.99	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204975	Amazon/supplies	\$65.39	1	\$65.39	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204975	Banners on the Cheap/Banner	\$34.52	1	\$34.52	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	Copy paper	\$36.15	12	\$433.80	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	Sams Club - Student incentives	\$31.18	1	\$31.18	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	Lathem Time Ribbon for pass machine	\$29.39	1	\$29.39	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	Varitronics - Lamination Film	\$349.98	1	\$349.98	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	Copy paper	\$38.15	12	\$457.80	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	Elyssa's Mission working lunches	\$75.98	1	\$75.98	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	FCS supplies (Target) Guzauskas	\$1.79	21	\$37.59	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	FCS Supplies (Aldi) Guzauskas	\$25.29	1	\$25.29	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	FCS supplies (Meijer) Guzauskas	\$138.22	1	\$138.22	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	FCS unused supplies returned (Meijer)	-\$27.71	1	-\$27.71	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	FCS Supplies (Prisco) Guzauskas	\$71.02	1	\$71.02	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	FCS Supplies (Aldi) Guzauskas	\$10.35	1	\$10.35	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	FCS Supplies (Aldi) Guzauskas	\$7.68	1	\$7.68	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	FCS Supplies (Aldi) Guzauskas	\$117.86	1	\$117.86	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	Supplies for Art Sculpture wire Beck	\$28.55	2	\$65.05	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	IRC Conference Registration Form - Rutherford	\$281.00	1	\$281.00	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	NJHS Membership pins	\$7.80	125	\$975.00	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	NJHS Certificates pkg 25	\$15.00	5	\$75.00	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	NJHS 24 X 28 Customized Banner	\$125.00	1	\$125.00	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	NJHS Induction Candle Holders	\$258.00	1	\$258.00	JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	Choir Wolves Game tickets	\$17.75	54	\$958.50	JPMORGAN CHASE BANK NA	1345

3/25/2022	2204976	Choir Wolves Tickets - additional tickets	\$17.75	3	\$53.25 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	6 pkgs of Mini pop keychains for Valentines day fun	\$67.99	6	\$407.94 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	Under the desk cycle	\$139.99	2	\$279.98 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	Idea Cards Ed Laminated idea cards - Education	\$14.99	1	\$14.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	400 Canvas Home 400 KEVA Maple with Canvas	\$179.99	1	\$210.78 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	Blend & Serve Supplies	\$38.93	1	\$38.93 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	Student Council - Amazon return - unused items	-\$67.99	1	-\$67.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	NJHS Induction - Student Incentives	\$2.75	50	\$137.50 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	LRC Book Fair - Various books & subjects	\$130.72	1	\$130.72 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	LRC Book Fair - Student Critic Incentives	\$52.83	1	\$52.83 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204976	Blend & Serve Tshirts	\$41.72	1	\$41.72 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204977	Small Engine Snow blower repair	\$51.91	1	\$51.91 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204977	Ace Hardware	\$72.49	1	\$72.49 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204977	Menards WO:158982@BC Screws	\$3.24	1	\$3.24 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204977	McMaster CARR WO:159040 Rotary Shaft/Ball Bearing	\$295.95	1	\$295.95 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204977	Menards WO:159071 @MU Heavy Duty Plug	\$31.01	1	\$31.01 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204977	McMaster CARR WO:159040 @FC	-\$21.92	1	-\$21.92 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204977	ILCO WO:159108 Temp Control	\$136.66	1	\$136.66 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204977	McMaster Carr WO:159040 Part Stock	\$292.13	1	\$292.13 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204977	ILCO INC/ stock	\$64.74	1	\$64.74 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204977	NEUCO WO:158694@CH Duct Porbe	\$27.38	1	\$27.38 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204977	NEUCO WO:158994 @GP Gas Regulartor	\$438.97	1	\$438.97 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204977	Menards WO:158994 connector tube	\$2.79	1	\$2.79 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204978	Sams Club - copy paper	\$749.50	1	\$749.50 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204978	Fresh Concept - Teacher Banner name	\$8.00	1	\$8.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204978	Farm & Fleet - Hand warmers for recess/crossing guard staff	\$77.87	1	\$77.87 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204978	Sams Club/office copy paper	\$199.90	1	\$199.90 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204979	Home Depot Grounds Supplies & Tools	\$184.87	1	\$184.87 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204980	ILCO WO: 159212 @TW Cap/Gasket	\$201.92	1	\$201.92 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204981	Comers Welding Sev INC. WO:159014 @O3C Battery Box	\$280.00	1	\$280.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204981	Speedway Diesel/Transfer Frank	\$184.05	1	\$184.05 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204982	Napa Diesel Treatment	\$12.58	1	\$12.58 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204982	Speedway Diesel Fuel	\$133.86	1	\$133.86 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204983	Quick Signs - classroom banners	\$30.00	1	\$30.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204983	Think Social PD	\$49.00	1	\$49.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204983	Amazon - book study	\$16.92	3	\$50.76 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204983	Amazon - book study	\$14.89	3	\$44.67 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204983	Stamps	\$42.51	1	\$42.51 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204983	School Nurse Supply - ice packs	\$109.00	1	\$109.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204983	Stamps	\$15.49	1	\$15.49 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204984	ILCO WO:159022 Fan for Walk in Cooler	\$177.06	1	\$177.06 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204984	ILCO WO:157629@EV Ring/bowl gask rubber for Urinals	\$12.22	1	\$12.22 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204984	Trane Stock/plug, actuator, motor for uni-vents	\$2,273.05	1	\$2,273.05 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204984	ACE @TW Flag Pole	\$7.48	1	\$7.48 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204984	ILCO WO:159109 @TH Parts for Heater	\$237.00	1	\$237.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204984	ILCO Stock Relay cap, access union , tee	\$48.94	1	\$48.94 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204984	Sharemortor WO:159016@EV Uninvent Motors	\$178.92	1	\$178.92 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204984	ILCO @LC Bearing Seal	\$532.80	1	\$532.80 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204985	Start with Heart P. D./Hillary Wieschhaus	\$5.00	1	\$5.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204985	Start with Heart P.D./Jennifer Maloney	\$5.00	1	\$5.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204985	Start with Heart P. D./Shelley Grigsby	\$5.00	1	\$5.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204985	Start with Heart P.D./Michele McKenzie	\$5.00	1	\$5.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204985	Start with Heart P.D./Kaitlin Boyd	\$5.00	1	\$5.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204985	Start with Heart P.D./Carla Wood	\$5.00	1	\$5.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204985	Start with Heart P.D./Carrie Foster	\$5.00	1	\$5.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204985	Start with Heart P.D./Kelly Halder	\$5.00	1	\$5.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204985	LC Postage	\$174.00	1	\$174.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204986	Office Depot	\$256.78	1	\$256.78 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204986	Office Depot	\$3.57	1	\$3.57 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204986	Office Depot	\$14.97	1	\$14.97 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204986	Office Depot	\$26.99	1	\$26.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204986	Staff Meeting	\$108.61	1	\$108.61 JPMORGAN CHASE BANK NA	1345

3/25/2022	2204987	Flow Thru, Culvers, lunch for our counselors National School Counselor Day	\$39.88	1	\$39.88 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204988	Magnetic eraser replacement for TW	\$11.98	1	\$11.98 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204988	NAEA virtual convention-CK	\$100.00	1	\$100.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204988	SMORES refund subscription	-\$79.00	1	-\$79.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204989	February P-Card Statement	\$206.63	1	\$206.63 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204990	Name Plate - Cirone	\$25.90	1	\$25.90 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204990	Office Supplies - Cards	\$20.37	1	\$20.37 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204991	SB Nurse Supplies	\$305.71	1	\$305.71 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204991	OD - supplies	\$48.02	1	\$48.02 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204991	Runco - supplies	\$51.58	1	\$51.58 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204991	SB Office Supplies - Fraud	-\$1,247.60	1	-\$1,247.60 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204991	SB Flow Thru - Blick Art - Art	\$250.88	1	\$250.88 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204992	Accident report	\$15.00	1	\$15.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204992	Value Pack staples	\$18.99	1	\$18.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204992	Electric stapler	\$52.79	1	\$52.79 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204992	Office water	\$85.95	1	\$85.95 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204993	hose mender, gloves	\$15.47	1	\$15.47 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204993	office staff lunch	\$100.62	1	\$100.62 JPMORGAN CHASE BANK NA	1345
3/25/2022	2204994	Trip fuel	\$114.03	1	\$114.03 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205025	ILLCO WO: 156521@BE Roof Drain parts	\$69.00	1	\$69.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205026	First Place Rental Propane Tank	\$75.90	1	\$75.90 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205027	BE FACS Materials/walmart items	\$8.52	1	\$8.52 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205027	BE FACS Materials/walmart items	\$13.78	1	\$13.78 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205027	BE FACS Materials/walmart items	\$6.48	1	\$6.48 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205027	BE FACS Materials/aldi	\$8.07	1	\$8.07 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205027	BE FACS Materials/	\$66.30	1	\$66.30 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205027	BE FACS Materials/walgreens	\$6.97	1	\$6.97 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205027	BE Flow Thru/walmart fsc club	\$58.90	1	\$58.90 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205027	BE Flow Thru/walmart fsc club	\$51.73	1	\$51.73 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205028	Industrial Arts Supplies	\$544.71	1	\$544.71 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205029	Menards WO:159026 OHS Drain snake, Toilet parts	\$41.61	1	\$41.61 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205029	ACE WO: 159039 TRN Anchors and Rib Anchors	\$6.38	1	\$6.38 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205029	Sherwin Williams WO: 159074 @MNT Paint supplies	\$169.07	1	\$169.07 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205029	Menards WO: 159074 @MNT Paint supplies	\$34.18	1	\$34.18 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205029	Menards WO:159039 @TRN Drive Bit Set	\$10.99	1	\$10.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205030	Amazon Books for Staff PD	\$25.30	7	\$177.10 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205030	Amazon Video Recorder for Music	\$199.00	1	\$199.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205030	Gopher PE Equipment	\$39.95	4	\$139.98 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205031	JW Pepper	\$92.48	1	\$92.48 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205031	Shirt Shack (Drama)	\$559.00	1	\$559.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205031	Target (STARS)	\$21.36	1	\$21.36 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205031	Yorkville Flowers (Sunshine Club)	\$43.99	1	\$43.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205031	Target (Sunshine Club)	\$67.45	1	\$67.45 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205032	SPED Pathways Dollartree microbusiness	\$61.25	1	\$61.25 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205032	SPED Pathways Michaels microbusiness	\$12.72	1	\$12.72 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205032	SPED Pathways wal mart microbusiness	\$58.79	1	\$58.79 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205032	SPED Pathways Meijer microbusiness	\$7.48	1	\$7.48 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205032	SPED Pathways Meijer groceries	\$23.28	1	\$23.28 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205032	SPED Pathways Meijer groceries	\$16.03	1	\$16.03 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205032	SPED Pathways wal mart microbusiness	\$43.92	1	\$43.92 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205032	SPED Pathways Hinkley springs	\$80.78	1	\$80.78 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205032	SPED Pathways Meijer groceries	\$145.66	1	\$145.66 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205032	SPED Pathways amazon	\$104.07	1	\$104.07 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205032	SPED Pathways dollar tree microbusiness	\$7.00	1	\$7.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205032	SPED Pathways dollar tree microbusiness	\$83.75	1	\$83.75 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205032	SPED Pathways dollar tree microbusiness	\$56.25	1	\$56.25 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205032	SPED Pathways Meijer groceries	\$39.12	1	\$39.12 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205032	SPED Pathways Meijer groceries	\$8.93	1	\$8.93 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205032	SPED Pathways Wal mart	\$5.46	1	\$5.46 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205033	LSP groceries/supplies	\$104.18	1	\$104.18 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205033	laminated rolls	\$171.96	1	\$171.96 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205033	colored copy paper	\$28.20	1	\$28.20 JPMORGAN CHASE BANK NA	1345

3/25/2022	2205033	chair for LRC	\$109.99	1	\$109.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205033	pens, calculator	\$21.04	1	\$21.04 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205033	kleenex	\$20.00	1	\$20.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205033	letterhead, business cards	\$65.25	1	\$65.25 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205033	funeral flowers to be reimbursed from Activity Account	\$164.25	1	\$164.25 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205033	incentive for CORE meeting to be reimbursed from Activity Account	\$64.95	1	\$64.95 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205034	FCS Supplies (Target) Guzauskas	\$5.58	1	\$5.58 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205034	FCS Supplies (Walmart) Guzauskas	\$3.16	1	\$3.16 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205034	FCS Supplies (Aldi) Guzauskas	\$14.73	1	\$14.73 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205034	FCS Supplies (Aldi) Guzauskas	\$41.26	1	\$41.26 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205034	FCS Supplies (Aldi) Guzauskas	\$83.37	1	\$83.37 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205034	TR FAC Materials (Walmart) Dudley	\$39.06	1	\$39.06 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205034	Cooking Club Supplies (Aldi) Dudley	\$26.44	1	\$26.44 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205034	Student Council Supplies (Sam's Club)	\$210.72	1	\$210.72 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205034	STudent Council Supplies (WalMart)	\$43.94	1	\$43.94 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205034	Cooking Club Supplies (Aldi) Dudley	\$73.33	1	\$73.33 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205034	Cooking Club Supplies (Aldi) Dudley	\$43.87	1	\$43.87 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205034	FCS Supplies (Hobby Lobby) Dudley	\$118.20	1	\$118.20 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205035	Menards TRK 119 Tire foam/seafoam	\$42.32	1	\$42.32 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205035	Menards/Plow repair/ drain pan, cable clamp, funnel	\$33.56	1	\$33.56 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205035	O'Reilly Plow trk headlights	\$136.00	1	\$136.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205035	Leonardi Appl/ WO: 159142 @BR new washer machine	\$602.10	1	\$602.10 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205036	School Nurse Supply- Gloves	\$520.00	1	\$520.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205036	School Specialty	\$17.87	1	\$17.87 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205036	Gopher	\$67.03	1	\$67.03 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205036	Flaghouse	\$265.00	1	\$307.40 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205036	Pro Ed- DHH	\$128.30	1	\$128.30 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205037	BE Instructional Repairs & Maint/repair	\$17.84	1	\$17.84 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205037	BE Instrucional Supplies/walmart	\$35.14	1	\$35.14 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205037	BE Instrucional Supplies/Mask refund	-\$143.55	1	-\$143.55 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205037	BE FACS Materials/marshall dry goods	\$275.00	1	\$275.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205037	BE Band Materials/Ukuleles	\$127.98	1	\$127.98 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205037	BE Band Materials/crowd control	\$288.28	1	\$288.28 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205037	BE LRC Books & Materials	\$300.00	1	\$300.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205037	BE LRC Books & Materials	-\$3.00	1	-\$3.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205037	BE Postage	\$5.20	1	\$5.20 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205037	BE Flow Thru/incent	\$4.80	1	\$4.80 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205037	BE Flow Thru/incent	\$49.82	1	\$49.82 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205037	BE Flow Thru/Science Club	\$39.99	1	\$39.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205037	BE Flow Thru/stc candy	\$44.85	1	\$44.85 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205037	BE Flow Thru/STC candy	-\$8.97	1	-\$8.97 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205037	BE Flow Thru/incent	\$9.87	1	\$9.87 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205037	BE Flow Thru/NJHS	\$141.90	1	\$141.90 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205037	BE Flow Thru/humanity	\$188.10	1	\$188.10 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205044	Veritiv - Copy Paper	\$783.00	1	\$783.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205044	Amazon - Filter	\$5.96	1	\$5.96 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205044	Office Depot - Supplies	\$149.53	1	\$149.53 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205044	Office Depot - Supplies	\$22.29	1	\$22.29 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205044	Office Depot - Return folders - wrong size	-\$8.97	1	-\$8.97 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205044	Office Depot - Folders	\$9.31	1	\$9.31 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205044	Amazon - LRC Book - Pd from HM Activity Fund - Ck 2533 1/31/22	\$7.95	1	\$7.95 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205044	Amazon - LRC Books - Pd from HM Activity Fund - Ck 2533 1/31/22	\$98.81	1	\$98.81 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205044	Amazon - LRC Books - Pd from HM Activity Fund - Ck 2533 1/31/22	\$30.38	1	\$30.38 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205044	Office Depot - Kdg Grant - PTA pd ck 3136 2/19/22	\$616.19	1	\$616.19 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205044	Office Depot - Return Item never received	-\$7.65	1	-\$7.65 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205044	Office Depot - Kdg - Construction paper	\$7.65	1	\$7.65 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205045	Janco @ PL jrt TP	\$970.20	1	\$970.20 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205045	Janco @ MNT Vac bags	\$392.00	1	\$392.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205045	Janco WO:158714 @Pl w/press	\$170.80	1	\$170.80 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205045	Amazon O3C temp/Humidity control	\$270.00	1	\$270.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205045	Janco Split/ Cleaning Supplies	\$662.40	1	\$662.40 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205045	Janco TP/ floor pads	\$2,484.15	1	\$2,484.15 JPMORGAN CHASE BANK NA	1345

3/25/2022	2205045	Janco @OHS Wax Bags	\$330.60	1	\$330.60 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205045	Janco @ shop Wax bags	\$358.15	1	\$358.15 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205045	Janco Esser Spayers	\$615.00	1	\$615.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205045	Janco Esser Split Laundry Soap	\$483.00	1	\$483.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205045	DUY's Shoes Jose Barraza @MNT	\$306.00	1	\$306.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205045	DUY's Shoes John Barnes @OHS	\$189.00	1	\$189.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205045	DUY's Shoes Valentin Orozco @TW	\$198.00	1	\$198.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205045	DUY's Shoes Mark Campbell @TH	\$108.00	1	\$108.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205045	DUY's Shoes Larry Freese @MNT	\$198.00	1	\$198.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205046	Barr Mechanical/ Ignitors, flame rods,	\$2,604.84	1	\$2,604.84 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205046	G.W. Berkheimer WO:158534 Key pleat filter	\$86.28	1	\$86.28 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205047	Ahwwonline parts/labor repair/sidewalk plow @PL	\$2,141.88	1	\$2,141.88 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205047	DeKane WO: 158767 snow blower chainsaw repair parts	\$98.70	1	\$98.70 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205047	Small Engine WO: 158741 @TR Snow blower parts	\$89.84	1	\$89.84 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205047	DeKane WO: 158767 @ELC Springs @GP Springs for snow blowers	\$87.36	1	\$87.36 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205047	DeKane Auger cable and belts for GP's snow blowers	\$222.62	1	\$222.62 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205048	Partstown/flat top grill parts	\$94.50	1	\$94.50 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205048	Long Supply/Misc sheet metal for duct repair	\$20.93	1	\$20.93 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205048	Illco/Seal kit for AHU 7 pump	\$216.88	1	\$216.88 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205048	CES/Pull elbow for compactor repair	\$2.18	1	\$2.18 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205048	CES/Multi bit screwdriver	\$24.97	1	\$24.97 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205048	CES/Wire for compactor repair	\$429.89	1	\$429.89 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205048	CES/Electric box extension	\$2.28	1	\$2.28 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205048	Menards/Misc electrical for compactor repair	\$55.92	1	\$55.92 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205048	McMaster Carr/Door holder pads	\$36.95	1	\$36.95 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205048	Donaldson/Welding room vent filters	\$2,449.56	1	\$2,449.56 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205048	Lyon Metal/Brackets for locker repairs	\$426.83	1	\$426.83 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205048	Neuco/Actuator motor for fieldhouse units	\$1,079.10	1	\$1,079.10 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205048	BOS/OTG desk handles	\$146.40	1	\$146.40 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205048	OReilly/Antifreeze for generator	\$27.98	1	\$27.98 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205049	EL Purchased Services - Language Line Solutions February Bill	\$1,774.46	1	\$1,774.46 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	ebay, dishwasher repair part	\$47.03	1	\$47.03 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	Amazon, dishwasher repair part	\$45.86	1	\$45.86 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	Amazon, refund	-\$45.86	1	-\$45.86 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	ebay, gas valve	\$130.00	1	\$130.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	ebay, ignition module	\$125.00	1	\$125.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	Amazon, thermostat probe	\$61.37	1	\$61.37 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	Amazon, Range temp controller	\$92.18	1	\$92.18 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	Webstaurant Store, pilot tubes	\$276.34	1	\$276.34 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	Ebay, milwaukee power supply	\$37.95	1	\$37.95 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	Amazon, roadway sign	\$53.64	1	\$53.64 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	ebay, belt clip, radio	\$15.00	1	\$15.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	SupplyHouse, copper fittings	\$79.02	1	\$79.02 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	Amazon, roadway sign	\$41.32	1	\$41.32 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	Neuco, AHU-11 supply motor	\$1,816.20	1	\$1,816.20 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	Neuco, AHU-16 supply motor	\$1,034.56	1	\$1,034.56 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	Neuco, AHU-09 supply motor	\$1,550.00	1	\$1,550.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	Neuco, fpb motors	\$1,859.40	1	\$1,859.40 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	Neuco, fpb motor	\$292.62	1	\$292.62 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	Uline, exterior trash cans	\$1,157.43	1	\$1,157.43 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	SupplyHouse, black pipe nipples	\$227.00	1	\$227.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	Amazon, key chain holder	\$21.92	1	\$21.92 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	ebay, snow shovel	\$108.09	1	\$108.09 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	ebay, snow shovel	\$105.67	1	\$105.67 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	Amazon, wire brushes	\$57.06	1	\$57.06 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	Amazon, anti-freeze	\$78.99	1	\$78.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	Amazon, label tape	\$17.49	1	\$17.49 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	ebay, radio batteries	\$45.36	1	\$45.36 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	Amazon, chair	\$159.99	1	\$159.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	Neuco, ignitor	\$49.12	1	\$49.12 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	Amazon, PPE masks	\$145.00	1	\$145.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	Neuco, refund	-\$49.12	1	-\$49.12 JPMORGAN CHASE BANK NA	1345

3/25/2022	2205050	SupplyHouse, tube bender	\$49.61	1	\$49.61 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	SupplyHouse, pressure switch	\$116.65	1	\$116.65 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	Neuco, hum,temp sensor for pool	\$425.15	1	\$425.15 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	RSP Supply. pool sensor	\$191.52	1	\$191.52 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205050	RSP Supply, refund	-\$191.52	1	-\$191.52 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205051	Lewis Paper / RICOH Supplies	\$5,904.28	1	\$5,904.28 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205051	Lewis Paper / RICOH Supplies	\$1,584.16	1	\$1,584.16 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205051	ULINE / RICOH Supplies	\$415.79	1	\$415.79 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205051	Office Depot / RICOH Supplies	\$90.40	1	\$90.40 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205052	Menards WO:154332 @HM storage closet	\$31.47	1	\$31.47 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205052	City Electric Sup/ Light Bulbs for district bldg	\$2,850.00	1	\$2,850.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205052	City Electric Sup/ Light Bulbs across the district	\$2,850.00	1	\$2,850.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205153	Menards drain repair parts	\$87.76	1	\$87.76 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205153	Ace hardware cap screws	\$57.19	1	\$57.19 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205153	menards Lever nuts	\$90.92	1	\$90.92 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205153	Amazon Safety glasses	\$105.36	1	\$105.36 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205153	Amazon Dishwasher pump assy	\$1,497.26	1	\$1,497.26 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205153	Amazon white board	\$42.49	1	\$42.49 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205153	Amazon batteries	\$22.90	1	\$22.90 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205153	Amazon Corkboard	\$20.49	1	\$20.49 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205153	Amazon Sensor alerts	\$36.99	1	\$36.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205153	Amazon First aid supplies	\$48.57	1	\$48.57 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205153	Amazon First aid supplies	\$47.42	1	\$47.42 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205153	Menards spray paint	\$161.85	1	\$161.85 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205153	Menards lever nuts	\$36.97	1	\$36.97 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205153	Amazon File cabinet	\$139.84	1	\$139.84 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205153	Amazon Hose clamps	\$29.98	1	\$29.98 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205153	Menards L-trim	\$19.05	1	\$19.05 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205153	Menards Ball valve	\$170.94	1	\$170.94 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205153	Amazon PPE	\$13.98	1	\$13.98 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205153	Amazon Pest repeller	\$43.55	1	\$43.55 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205153	SupplyHouse Fan blade	\$45.67	1	\$45.67 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205153	Amazon FPB Motor	\$339.89	1	\$339.89 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205153	Menards Flat black paint	\$153.75	1	\$153.75 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205153	Amazon Compressor tires	\$26.99	1	\$26.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205154	Veritiv-copy paper	\$783.00	1	\$783.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205154	Amazon-paper roll	\$53.57	1	\$53.57 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205154	Color copy paper	\$149.56	1	\$149.56 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205154	Paper rolls	\$247.41	1	\$247.41 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205154	Amazon-nurse supplies	\$47.99	1	\$47.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205154	Amazon-Nurse supplies	\$55.92	1	\$55.92 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205154	Water	\$46.89	1	\$46.89 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205154	Amazon-stand up desk for AP	\$112.00	1	\$112.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205154	Playground balls	\$315.52	1	\$315.52 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205154	Office supplies	\$30.58	1	\$30.58 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205154	Office supplies	\$63.60	1	\$63.60 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205154	Hooks to hang things	\$42.88	1	\$42.88 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205154	Breakfast for staff	\$213.85	1	\$213.85 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155	MU Instructional Supplies, Junior Scholastic Magazine, Social Studies	\$326.87	1	\$326.87 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155	MU Instructional Supplies, Junior Scholastic Magazine, Art	\$346.12	1	\$346.12 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155	Amazon, Instructional Supplies, classroom pencil sharpeners	\$83.90	1	\$83.90 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155	Amazon, Instructional Supplies, IAR testing supplies	\$274.15	1	\$274.15 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155	MU FACS Materials	\$69.66	1	\$69.66 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155	Walmart, FACS Materials	\$36.66	1	\$36.66 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155	Walmart, FACS Materials	\$161.87	1	\$161.87 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155	Walmart, FACS Materials	\$151.66	1	\$151.66 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155	Walmart, FACS Materials CREDIT	-\$5.88	1	-\$5.88 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155	Amazon, Science Materials	\$29.58	1	\$29.58 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155	Dollar Tree, Science Materials	\$8.75	1	\$8.75 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155	Amazon, Science Materials	\$18.75	1	\$18.75 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155	Walmart, Science Materials	\$93.54	1	\$93.54 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155	Amazon, Science Materials	\$13.29	1	\$13.29 JPMORGAN CHASE BANK NA	1345

3/25/2022	2205155 Amazon, Science Materials	\$21.99	1	\$21.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Flinn, Science Materials	\$103.31	1	\$103.31 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Amazon, Science Materials see line #11 for receipt	\$561.41	1	\$561.41 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Amazon, Science Materials	\$15.98	1	\$15.98 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Amazon, Science Materials	\$4.68	1	\$4.68 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Amazon, Science Materials	\$26.32	1	\$26.32 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Amazon, Science Materials	\$204.10	1	\$204.10 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Walmart, Science Materials	\$20.49	1	\$20.49 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Amazon, Science Materials	\$247.52	1	\$247.52 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Amazon, Science Materials	\$448.17	1	\$448.17 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Amazon, Science Materials	\$21.99	1	\$21.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Amazon, Science Materials	\$11.99	1	\$11.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Walmart, Science Materials	\$67.93	1	\$67.93 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Amazon, Science Materials	\$38.76	1	\$38.76 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Amazon, Science Materials	\$373.00	1	\$373.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Amazon, Science Materials	\$18.66	1	\$18.66 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Amazon, Science Materials, see line 42 for receipt	\$63.84	1	\$63.84 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Amazon, Science Materials	\$56.70	1	\$56.70 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Amazon, Science Materials	\$20.03	1	\$20.03 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Home Depot, Industrial Arts Materials, Drill bits, nails	\$109.24	1	\$109.24 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 MU Band Materials, Bolts to mount speakers	\$17.56	1	\$17.56 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Illinois SuperState at U of I, Band Materials	\$100.00	1	\$100.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Mark Custom Recording, Band Materials	\$225.00	1	\$225.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Amazon, Office Supplies, IAR testing supplies	\$58.23	1	\$58.23 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Amazon, Office Supplies, envelopes	\$29.24	1	\$29.24 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Amazon, Office Supplies, door stopper for ISI room	\$12.98	1	\$12.98 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 MU Flow Thru, Art Mural Club Supplies	\$124.05	1	\$124.05 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Amazon, Flow Thru, Student Incentives	\$190.44	1	\$190.44 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Walmart, Flow Thru, Microwave for Teachers Lounge	\$77.00	1	\$77.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Amazon, Flow Thru, Student Council Valentine sales	\$234.80	1	\$234.80 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Amazon, Flow Thru, Student Council Valentine Sales	\$97.76	1	\$97.76 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Minooka Grain, Flow Thru, wood for stage	\$385.69	1	\$385.69 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Sams, Flow Thru, Rugs for door 13	\$39.96	1	\$39.96 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205155 Home Depot, Flow Thru, Drama stage supplies	\$248.95	1	\$248.95 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205156 Anderson Pest @DRF	\$54.10	1	\$54.10 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205156 Anderson Pest @WC	\$1,966.80	1	\$1,966.80 JPMORGAN CHASE BANK NA	1345
	Waste Management 01/01- 01/31 @				
3/25/2022	2205156 BH/TH/O3C/PPT/OE/HC/LB/OP/WC/PL/CHMNT/EV/TRN/MNT/	\$13,279.96	1	\$13,279.96 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205156 Waste Management 01/01-01/31 @ MNT	\$1,034.04	1	\$1,034.04 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205156 Waste Management 02/01-02/28 @LC	\$468.94	1	\$468.94 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205156 Waste Management 02/01-02/28@SB	\$473.94	1	\$473.94 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205156 Waste Management 02/01-02/28 @BR	\$402.56	1	\$402.56 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205156 Waste Management 02/01- 02/28 @FC	\$473.94	1	\$473.94 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205156 Waste Management 02/01-02/28 @ DRF	\$25.27	1	\$25.27 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205156 Waste Management 02/01-02/28 @BE	\$1,973.21	1	\$1,973.21 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205156 Waste Management 02/01-02/28 @ TW	\$402.56	1	\$402.56 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205156 Waste Management 01/16- 01/3 @ OEHS	\$533.59	1	\$533.59 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205156 Waste Management 01/16-01/31 @ DAC	\$571.77	1	\$571.77 JPMORGAN CHASE BANK NA	1345
	Waste Management 02/01-02/28 @				
3/25/2022	2205156 BH/TH/TR/O3C/PPT/OE/HC/LB/OP/WC/PL/CH/MNT/EV/TRN/GOAL	\$6,252.99	1	\$6,252.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205156 ULINE @MNT Storage totes/ folding chairs/tables	\$1,100.83	1	\$1,100.83 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205156 Williamson Dickies Custodial uniform Jose@ MNT/Buddy@DAC/Rosie@ OE	\$279.92	1	\$279.92 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205156 Dickies Williamson/ custodial uniforms	\$119.96	1	\$119.96 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205156 Dickies Williamson/ custodial uniforms	\$89.97	1	\$89.97 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205157 Walmart Classroom Supplies	\$21.73	1	\$21.73 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205157 Walmart Classroom Supplies	\$22.14	1	\$22.14 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205157 Walmart Classroom Supplies	\$24.02	1	\$24.02 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158 United Radio / LC 185	\$86.38	1	\$86.38 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158 United Radio / LC 1256	\$42.50	1	\$42.50 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158 United Radio / PT 733	\$68.45	1	\$68.45 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158 United Radio / PT 752	\$83.52	1	\$83.52 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158 United Radio / TR (New)	\$1,048.00	1	\$1,048.00 JPMORGAN CHASE BANK NA	1345

3/25/2022	2205158	United Radio / BE 226	\$42.50	1	\$42.50 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / BE 207	\$42.50	1	\$42.50 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / BE 229	\$125.86	1	\$125.86 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / BE 225	\$42.50	1	\$42.50 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / BE 214	\$53.20	1	\$53.20 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / EVA 442	\$42.50	1	\$42.50 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / TC	\$93.95	1	\$93.95 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / EV	\$248.75	1	\$248.75 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / EVA 410	\$154.81	1	\$154.81 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / EV 418	\$101.20	1	\$101.20 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / EV 412	\$96.42	1	\$96.42 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / EV Performance	\$800.00	1	\$800.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / EV 418	\$72.06	1	\$72.06 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / OH 1063	\$61.65	1	\$61.65 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / OH 1182	\$57.88	1	\$57.88 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / OE 625	\$88.55	1	\$88.55 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / OE 1386	\$81.04	1	\$81.04 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / OE 655	\$142.30	1	\$142.30 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / OE 1276	\$137.82	1	\$137.82 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / HM 312	\$96.90	1	\$96.90 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / SB (New)	\$1,568.00	1	\$1,568.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / SB 599	\$45.77	1	\$45.77 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / OH 1189	\$129.14	1	\$129.14 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / MU / EV / BR	\$2,318.00	1	\$2,318.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / GP / EV	\$2,876.00	1	\$2,876.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / WC Reprogram	\$50.50	1	\$50.50 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	United Radio / MU 965	\$99.38	1	\$99.38 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	Comcast / Service Bill	\$31.58	1	\$31.58 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	Call One -Peerless / Services	\$4,447.40	1	\$4,447.40 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	Call One-Peerless / Services	\$4,402.43	1	\$4,402.43 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	First Comm / Services	\$3,493.30	1	\$3,493.30 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	AT&T / Services	\$109.47	1	\$109.47 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	AT&T / Services	\$62.82	1	\$62.82 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205158	Verizon / Services	\$587.43	1	\$587.43 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205217	PL Instructional Supplies	\$66.88	1	\$66.88 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205217	Office supplies	\$75.81	1	\$75.81 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205218	BDK Door/ TRK 126 over head repair	\$1,180.23	1	\$1,180.23 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205218	Menards, TRK 126 Over head door spring	\$111.98	1	\$111.98 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205218	Dutek, TRK 123 Snow Plow hoses	\$53.00	1	\$53.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205218	Dutek TRK 123 Hydro fitting	\$40.00	1	\$40.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205218	Farm and Fleet V-Belts	\$25.97	1	\$25.97 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205218	Dutek, OHS Hydro hoses	\$79.00	1	\$79.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205218	Monroe credit	-\$1,574.47	1	-\$1,574.47 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205218	Napa TRK 117 wiper motor	\$172.49	1	\$172.49 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205218	Napa TRK 117 tax credit wiper motor	-\$13.51	1	-\$13.51 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205218	Napa All TRKs Wiper Blades	\$191.29	1	\$191.29 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205218	Coffman Truck TRK 119 Breather cup for snow removal	\$97.64	1	\$97.64 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205218	Aurora Truck Center JLB hydro breakaway switch	\$17.10	1	\$17.10 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205218	Napa TRK 117 OHS Trans Fluid	\$164.64	1	\$164.64 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205218	Monroe Springs for V-Plows return wings	\$143.14	1	\$143.14 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205218	Monroe/ Boss nut/Boss HHCS	\$14.85	1	\$14.85 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205218	Speedway Diesel gas	\$100.00	1	\$100.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205218	Speedway TRK 113 Diesel Fuel	\$64.92	1	\$64.92 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205218	Speedway/Fuel	\$144.08	1	\$144.08 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205218	Monroe Boss, power unit/valve assy	\$1,609.20	1	\$1,609.20 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205219	Flinn Scientific Inc. - Lab Chemicals, Facemask, Beakers & Sea Urchin	\$119.29	1	\$119.29 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205219	Walmart - 2" T-Pins, Dishwasher Softener Salt, Wireless Presenters	\$224.05	1	\$232.97 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205219	Flinn Scientific Inc. - Hydrogen Peroxide & Sea Urchins	\$303.90	1	\$303.90 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205219	On Track & Field Inc. - Steel Spikes-Pyramid Spikes	\$11.75	1	\$21.96 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205219	Foamonline - Square & Rectangle Foam	\$20.00	1	\$49.90 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205219	Home Depot - Everbilt Compression Spring (4-pack)	\$4.96	5	\$26.35 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205219	Walmart - Groceries for LSP Cooking STURDEN	\$35.38	1	\$35.38 JPMORGAN CHASE BANK NA	1345

3/25/2022	2205219	Walmart - Groceries for LSP Cooking BRYANT	\$38.17	1	\$38.17 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205219	ACCT #3215 Home Depot - Lumber for "Newsies" musical	\$1,571.82	1	\$1,571.82 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205219	ACCT #3215 Vistaprint - Vinyl Banners for musical	\$19.99	11	\$231.88 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205220	PL FACS Materials	\$49.65	1	\$49.65 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205220	LSP supplies	\$88.75	1	\$88.75 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205221	EARTHWISE - filter gasket & water treatment	\$345.00	1	\$345.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205221	FIRST PLACE RENTAL - lift bucket rental 10/18-10/28 parking lot lights - MNT	\$1,979.04	1	\$1,979.04 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205221	FIRST PLACE RENTAL - lift bucket rental 10/12-10/15 - parking lot lights - MNT	\$1,162.69	1	\$1,162.69 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205221	FIRST PLACE RENTAL - compressor rental OH - water lines	\$126.72	1	\$126.72 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205221	FIRST PLACE RENTAL - compressor rental OH - water lines	\$143.38	1	\$143.38 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205221	OFFICE DEPOT - office supplies	\$91.58	1	\$91.58 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205221	COMED - DRF - Electric Nov - Jan	\$478.31	1	\$478.31 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	markers for classroom	\$31.10	1	\$31.10 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	expo markers for classroom	\$6.99	1	\$6.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	velcro for family support program	\$45.69	1	\$45.69 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	pens for family support program	\$16.24	1	\$16.24 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	consumables for PT classroom~BGioiosa	\$52.64	1	\$52.64 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	consumables for PT classroom~BGioiosa	\$50.93	1	\$50.93 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	doll clothes for NSchaefer's room	\$80.48	1	\$80.48 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	stickers for Valentine's project RVodick	\$14.99	1	\$14.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	markers for Valentine's project RVodick	\$13.49	1	\$13.49 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	white bags for Valentine's project RVodick	\$9.98	1	\$9.98 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	toy pet animals for classroom at PT~BGioiosa	\$39.88	1	\$39.88 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	colored sand for classroom~JKirberg	\$51.88	1	\$51.88 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	white crayons for classroom project~RVodick	\$3.89	1	\$3.89 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	playdoh for classroom~BGioiosa	\$17.98	1	\$17.98 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	sand for classroom~BGioiosa	\$9.99	1	\$9.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	bins for classroom~BMenzel	\$62.79	1	\$62.79 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	credit on Amazon order that never arrived for JKirberg	-\$19.99	1	-\$19.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	credit on BGioiosa Amazon order for PT	-\$30.07	1	-\$30.07 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	labels for classroom- ADunham	\$13.85	1	\$13.85 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	dry erase markers-ANEville	\$7.14	1	\$7.14 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	Little People friendly schoo~JKirberg	\$28.99	1	\$28.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	Teaching Strategies-mighty minutes	\$1,568.00	1	\$1,568.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	ARiva-new teacher desk start up kit	\$27.02	1	\$27.02 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	white out-ARiva	\$12.18	1	\$12.18 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	command strips-ARiva	\$16.82	1	\$16.82 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	laminating pouches for classrooms	\$27.95	1	\$27.95 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	Meaningful Speech LLC -Grace McCarthy	\$279.00	1	\$279.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	Meaningful Speech LLC- Giana Seno	\$279.00	1	\$279.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	Meaningful Speech LLC- Maureen Gaffke	\$279.00	1	\$279.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205222	arrangement for Sue Kaufmann's father~service	\$67.94	1	\$67.94 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205223	Inclusive TLC	\$478.40	1	\$478.40 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205223	Voyager Sopris License	\$20.00	1	\$20.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205223	Amazon Ear buds	\$29.99	1	\$29.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205223	Best Buddies	\$180.08	1	\$180.08 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205224	material for Valentine's projectRVodick	\$20.39	1	\$20.39 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205224	material for Valentine's project~ESzostak	\$16.93	1	\$16.93 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205224	items for sand/water table-Sakelaris	\$22.50	1	\$22.50 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205224	planting unit~Pacheco	\$6.25	1	\$6.25 JPMORGAN CHASE BANK NA	1345
		Amazon trade in transaction done in error by teacher~SGerard. See attached Missing Doc				
3/25/2022	2205224	Form indicating credit is on the way	\$10.00	1	\$10.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205224	consumables for Dunham & Pacheco's classrooms	\$48.68	1	\$48.68 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205225	Amazon - EVA Instructional Supplies	\$18.28	1	\$18.28 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205225	Amazon - EVA Instructional Supplies	\$16.99	1	\$16.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205225	Aldi - Culinary Arts Class Supplies	\$21.04	1	\$21.04 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205225	Meijer - Culinary Arts Class Supplies	\$66.02	1	\$66.02 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205225	Classroom Supplies	\$5.89	1	\$5.89 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205225	Aldi - Culinary Arts Class Supplies	\$25.91	1	\$25.91 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205225	Hinckley - Building Water	\$121.66	1	\$121.66 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205225	Amazon - Culinary Arts Class Supply	\$26.50	1	\$26.50 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205225	Amazon - Nurse Supplies	\$30.97	1	\$30.97 JPMORGAN CHASE BANK NA	1345

3/25/2022	2205225	Aldi - Culinary Arts Class Supplies	\$19.42	1	\$19.42 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205225	Aldi - Culinary Arts Class Supplies	\$22.75	1	\$22.75 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205226	HC Instructional Supplies - Office Supplies	\$92.87	1	\$92.87 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205226	HC Instructional Supplies - Office Supplies	\$20.97	1	\$20.97 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205226	HC Instructional Supplies - Office Supplies	\$8.97	1	\$8.97 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205226	HC Instructional Supplies - Office Supplies	-\$43.05	1	-\$43.05 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205226	HC Postage	\$49.88	1	\$49.88 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205256	BE Professional Development/Teach to Lead Travel	\$188.16	1	\$188.16 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205256	BE Professional Development/Teach to lead travel	\$188.16	1	\$188.16 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205256	BE Professional Development/Teach to lead travel	\$188.16	1	\$188.16 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205256	BE Professional Development/Teach to lead Travel	\$188.16	1	\$188.16 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205257	Staff Gift - Stress Pencils	\$1.39	250	\$365.89 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205257	Staff Gift - Set up charge	\$55.00	1	\$55.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205258	Amazon - Copy Paper	\$287.50	1	\$287.50 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205258	Amazon - GOAL Office Chair	\$99.98	1	\$99.98 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205259	Over the ear mic clips	\$44.96	14	\$629.44 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205259	Label maker tape	\$16.42	4	\$65.68 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205259	cabinet lock outs for teachers cabinets	\$16.50	10	\$165.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205259	locks for lock outs set of 12	\$39.49	1	\$39.49 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205259	VBO Ticketing Fees Acct 3210	\$393.00	1	\$393.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205259	VBO Ticketing Fees Acct 3210	\$57.75	1	\$57.75 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205259	VBO Ticketing Fees Acct 3210	\$178.50	1	\$178.50 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205259	Staff polos and jackets	\$1,869.90	1	\$1,869.90 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205260	Supplies/Materials/Food/medals	\$5,729.65	1	\$5,729.65 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205260	Swim meet fees	\$3,720.00	1	\$3,720.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205280	Amazon - copier paper	\$1,599.00	1	\$1,599.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205280	Office Depot - copier paper	\$2,959.20	1	\$2,959.20 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205280	Office Depot - colored paper	\$18.62	1	\$18.62 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205280	School Nurse Supply - nurse supplies	\$69.90	1	\$69.90 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205280	Amazon - testing materials	\$35.47	1	\$35.47 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205280	Dean's Office supplies	\$27.99	1	\$27.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205281	OHS Flow Thru - 2012 Robotics February 2022 Purchases	\$5,850.93	1	\$5,850.93 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205282	ACCT #3425 Blick Art Materials - Versatex Scrn Prints for NAHS	\$32.59	1	\$32.59 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205282	ACCT #3432 National English Honor Society - NEHS Dues	\$180.00	1	\$180.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205282	ACCT #3432 National English Honor Society - NEHS Annual Fee	\$65.00	1	\$65.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205282	ACCT #3462 WordPress - Annual subscription for Howl Digital	\$300.00	1	\$300.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205283	WordPress subscription split with the line above	\$113.77	1	\$113.77 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205283	Academic Decathlon State competition fee	\$250.00	1	\$250.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205283	#2050 - Cup of Happiness - Ciambella donuts	\$144.00	1	\$144.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205283	#2061 - Craft Show - candy	\$93.27	1	\$93.27 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205283	#2061 - Craft Show - staff breakfast items	\$20.00	1	\$20.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205283	#2061 - Craft Show - staff breakfast supplies from Sam's	\$157.32	1	\$157.32 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205283	#2061 - Craft Show - Staff breakfast supplies from Aldi	\$28.52	1	\$28.52 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205283	#2061 - Craft Show - staff breakfast items from Gordon Food Service	\$139.33	1	\$139.33 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205283	#2061 - Craft Show - staff breakfast items from Meijer	\$131.19	1	\$131.19 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205283	#2227 - Balloons by Tommy; prom decorations	\$3,960.00	1	\$3,960.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205283	#2066 - WordPress - split on this line and the next	\$186.23	1	\$186.23 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205283	#2227 - Etsy prom king and queen sash/crown; J. Ash paid the tax	\$22.00	1	\$30.37 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205283	#2227 - Amazon - decor for Prom	\$61.60	1	\$61.60 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205283	#2227 - Amazon - prom decor	\$907.49	1	\$907.49 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205283	#2172 - Vending - SPC Meeting	\$30.68	1	\$30.68 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205283	#2227 - Etsy tax reimbursement	\$0.00	1	-\$2.38 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	NAEA Membership	\$70.00	1	\$70.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	IHS AE Student Portfolio submission	\$30.00	1	\$30.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	IL Superstate Concert registration	\$100.00	1	\$100.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	Fashion Construction Supplies: CREATIVE SEWING - Knowles - class supplies	\$34.99	1	\$34.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	Fashion Construction Supplies: CREATIVE SEWING - Knowles - sewing supplies for class	\$91.29	1	\$91.29 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	Perkins Grant (OKOREN Line 10) - ANCO - Rodriguez - galvanized sheets	\$964.50	1	\$964.50 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	Tax Refund from Sleep Inn	\$0.00	1	-\$22.56 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	Tax Refund from Sleep Inn	\$0.00	1	-\$22.56 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	Tax Refund from Sleep Inn	\$0.00	1	-\$22.56 JPMORGAN CHASE BANK NA	1345

3/25/2022	2205284	Tax Refund from Sleep Inn	\$0.00	1	-\$22.56	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	Tax Refund from Sleep Inn	\$0.00	1	-\$11.88	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	Tax Refund from Sleep Inn	\$0.00	1	-\$11.88	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	Tax Refund from Sleep Inn	\$0.00	1	-\$11.88	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	Tax Refund from Sleep Inn	\$0.00	1	-\$11.88	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	Tax Refund from Sleep Inn	\$0.00	1	-\$11.88	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	Tax Refund from Sleep Inn	\$0.00	1	-\$11.88	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	Tax Refund from Sleep Inn	\$0.00	1	-\$11.88	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	Tax Refund from Sleep Inn	\$0.00	1	-\$11.88	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	Tax Refund from Sleep Inn	\$0.00	1	-\$11.88	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	Tax Refund from Sleep Inn	\$0.00	1	-\$11.88	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	Tax Refund from Sleep Inn	\$0.00	1	-\$11.88	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	Tax Refund from Sleep Inn	\$0.00	1	-\$11.88	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	Tax Refund from Sleep Inn	\$0.00	1	-\$11.88	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	Tax Refund from Sleep Inn	\$0.00	1	-\$11.88	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	Tax Refund from Sleep Inn	\$0.00	1	-\$11.88	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	Postage stamps	\$2,030.00	1	\$2,030.00	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	#2013 - Best Buddies chapter Dues	\$350.00	1	\$350.00	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	#2050 - Cup of Happiness - Ciambella donuts	\$144.00	1	\$144.00	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	#2172 - VENDING - SPC Principals Lunch	\$159.41	1	\$159.41	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205284	#2172 - VENDING - Lunch for OE Admin	\$89.69	1	\$89.69	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205285	ASEC subscription	\$225.00	1	\$225.00	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205285	Northern Illinois Science Educators fee	\$50.00	1	\$50.00	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205285	Adler Planetarium - county-wide institute	\$105.00	1	\$105.00	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205285	Basco - science supplies; tax reimbursed on 3rd line	\$99.00	1	\$140.91	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205285	Tax reimbursement from Basco	\$0.00	1	-\$7.92	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205285	Office Depot - science supplies	\$25.98	1	\$25.98	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205285	Amazon - fans	\$119.97	1	\$119.97	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205285	Carroll - Sonotubes	\$60.00	1	\$60.00	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205285	Hotels for State Chess tournament	\$833.28	1	\$833.28	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205286	Sierra Forest Products - ALLEN-CTEI/Lumber for student projects	\$4,128.00	1	\$4,158.00	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205286	ACCT #1300 - Hilton Hotels Oak Brook, IL - Hotel Room for Coaches Clinic	\$222.00	1	\$246.42	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205286	ACCT #1300 - Hilton Hotels Oak Brook, IL - Hotel Room for Coaches Clinic	\$311.90	1	\$346.22	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205287	Digital Art Supplies	\$873.95	1	\$918.95	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205287	Fashion Construction Supplies - Knowles - Hobby Lobby - sewing supplies	\$24.29	1	\$24.29	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205287	Fashion Construction Supplies - Knowles - Creative Sewing - sewing supplies	\$38.65	1	\$38.65	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205287	CAD Supplies - Wilson - DEW Drafting - drafting supplies	\$176.65	1	\$182.60	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205287	Perkins Grant (PATTERMANN Line 6) - Taylor Toolworks - SHIPPING	\$0.00	1	\$52.25	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205287	Perkins Grant (PATTERMANN) - Home Depot - framing nails	\$49.98	1	\$49.98	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205287	Perkins Grant (MCCARTHY Line 5) Kennicott - floral supplies	\$584.75	1	\$594.75	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205287	Perkins Grant (MCCARTHY Line 5) - Michaels - floral supplies	\$149.41	1	\$149.41	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205287	Perkins Grant (Rodriguez Line7) Anco Steel	\$878.90	1	\$878.90	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205287	Perkins Grant (MCCARTHY Line 5) - Carlin - floral supplies	\$680.81	1	\$740.81	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205287	#2102 - Kennicott - carnations for senior night	\$15.43	1	\$15.43	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205287	#2061 - Craft Show - PLT snacks, candy, storage	\$162.12	1	\$162.12	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205288	Meijer - Straws, eggs & vinegar	\$58.99	1	\$58.99	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205288	DoubleTree Hotel for Stacy S. Adams and Graham Brown ACCT #3180 (\$200) and ACCT #3130 (\$170.83) - Rosati's Pizza for students at state	\$281.22	2	\$562.44	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205288	competition for BPA Business Club ACCT #3130 - DoubleTree Hotel Oakbrook - Hotel Rooms for BPA Business Club students at	\$370.83	1	\$370.83	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205288	state competition	\$3,374.64	1	\$3,374.64	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205290	Culinary Program Supplies - GFS - food for classes	\$656.31	1	\$656.31	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205290	Culinary Program Supplies - GFS - food for classes	\$199.85	1	\$199.85	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205290	Culinary Program Supplies - GFS - supplies for Foods classes	\$225.65	1	\$225.65	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205290	Culinary Program Supplies - GFS - supplies for Foods; Tom will get tax refund	\$315.87	1	\$324.55	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205290	Culinary Program Supplies - Jewel - supplies for Foods classes	\$209.80	1	\$209.80	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205290	Culinary Program Supplies - Jewel - Dwyer - supplies for Foods	\$92.02	1	\$92.02	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205290	Culinary Program Supplies - GFS - supplies for Foods	\$156.19	1	\$156.19	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205290	CTEI Grant (LINE 5) - Pattermann - Skills USA membership dues	\$272.00	1	\$272.00	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205290	CTEI Grant (LINE 5) - Pattermann - Skills USA state exam registration	\$130.00	1	\$130.00	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205290	Smore - subscription for Chris Grays	\$79.00	1	\$79.00	JPMORGAN CHASE BANK NA	1345

#2099 - Accidentally used p-card for personal items; cashier tried to correct, but charged						
3/25/2022	2205290	again (see line 5); then a credit for both receipts was given (see line 6)	\$47.73	1	\$47.73 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205290	#2099 - see line 4 for explanation	\$47.73	1	\$47.73 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205290	#2099 - see line 4 for explanation	-\$95.46	1	-\$95.46 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205290	#2099 - Jewel purchases for restaurant	\$70.39	1	\$70.39 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205290	#2099 - supplies for restaurant	\$161.87	1	\$161.87 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205291	La Quinta Motor Inns Granite City, IL - IHSA Wrestling Sectional	\$399.96	1	\$443.96 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205291	EXXON Mobil Pontoon Beach, IL - Fuel for White Activity Bus - IHSA Wrestling Sectional	\$101.44	1	\$101.44 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205291	BP Dwight, IL - Fuel for White Activity Bus - IHSA Wrestling Sectional	\$85.56	1	\$85.56 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	First Net AT&T Athletic Dept Hot Spots Monthly Service Charge	\$72.48	1	\$72.48 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	Altis - Girls Track Coaching Clinic	\$298.00	1	\$298.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	Hilton Garden Inn - IHSA Girls Bowling State Tournament	\$465.16	1	\$530.28 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	Hilton Garden Inn - IHSA Girls Bowling State Tournament	\$445.56	1	\$507.93 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	All Star Tennis Courts - Tennis Nets & Straps	\$411.50	1	\$411.50 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	Tennis Warehouse - Gamma Tension Calibrator	\$39.99	1	\$75.69 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	Acct 1360 - IHSA Events - Walmart - Hospitality SPC Boys Swim Meet	\$46.64	1	\$46.64 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	Acct 1625 - Girls Track - MF Athletic - Girls Track Supplies	\$156.00	1	\$187.20 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	Acct 1625 - Girls Track - Titan Fitness - Girls Track Supplies	\$59.99	1	\$59.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	Acct 1225 - Cheer - Wagner Portrait Group - Cheer Banners	\$114.97	1	\$114.97 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	Acct. 1225 - Cheer - Wagner Portrait Group - Cheer Competition Photos	\$578.94	1	\$578.94 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	Acct 1460 - Athletic Trainers - Sam's Club - Water & Gatorade	\$104.88	1	\$104.88 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	Acct 1065 - Athletic Office - Walmart - IHSA Girls Bowling State Send Off Breakfast	\$23.12	1	\$23.12 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	Acct 1625 - Girls Track - MF Athletic - Pole Vault	\$465.00	1	\$615.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	Acct 1150 - Boys Basketball - Walmart - Sandwiches for Team Dinner	\$48.82	1	\$48.82 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	Acct 1600 - Boys Track - Fritsch Screen Printing - Boys Track Uniforms	\$3,850.00	1	\$3,850.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	Acct 1360 - IHSA Events - SPC Boys Swim Tournament Hospitality	\$110.97	1	\$110.97 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	Acct 1065 - Athletic Office - Fat Ricky's - Activity Directors Meeting	\$46.02	1	\$46.02 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	Acct 1360 - IHSA Events - IHSA State Bowling Tournament Team Meal	\$33.53	1	\$33.53 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	Acct 1065 - Athletic Office - Cherry Bowl - IHSA Girls Bowling State Tournament - Lunch	\$37.00	1	\$37.00 JPMORGAN CHASE BANK NA	1345
		Acct 1065 - Athletic Office - Buffalo Wild Wings - IHSA Girls Bowling State Tournament Team				
3/25/2022	2205292	Meal	\$76.23	1	\$76.23 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	Acct 1150 - Boys Basketball - Benny's Place - Boys Basketball Team Breakfast	\$316.75	1	\$316.75 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	Acct 1150 - Boys Basketball - Buffalo Wild Wings - Soph Boys Basketball Team Dinner	\$128.46	1	\$128.46 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	Cherry Bowl - IHSA State Girls Bowling Practice Rounds	\$20.00	1	\$20.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205292	GoFan IHSA State Boys Swim Tournament Tickets	\$32.50	1	\$32.50 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205293	Walmart - Bananas, crackers, mashed potatoes, & elastic hairbands	\$28.44	1	\$34.43 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205293	Meijer - Foil & bananas	\$51.70	1	\$51.70 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205293	Walmart - Groceries for class	\$63.34	1	\$63.34 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205293	Walmart - Sharpie Permanent Markers	\$9.27	1	\$9.27 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205293	Walmart - Groceries for class	\$1.25	1	\$1.25 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205293	Walmart - Produce, Rice, Chicken Base & Baking items	\$82.14	1	\$82.14 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205293	Meijer - Paper plates, Milk, Wheat Flour & Syrup	\$53.84	1	\$53.84 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205293	Walmart - Groceries for class	\$97.35	1	\$97.35 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205293	ACCT #3180 Walmart - Donuts, Juice & Fruit for State Chess Breakfast	\$53.86	1	\$53.86 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205293	ACCT #3462 Sam's Club - Concession Items for SPC	\$176.48	1	\$182.27 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205293	ACCT #3462 Dominos - Pizza for SPC	\$5.99	44	\$267.85 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205294	Fairfield Inn & Suites - Comp. Cheer Sectionals	\$887.04	1	\$887.04 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205294	Hilton Garden-Hotel-Girls State Bowling Trip	\$344.04	1	\$344.04 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205294	Hilton Garden Hotel-Girls State Trip	\$328.08	1	\$328.08 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205294	Hilton Garden Hotel-Girls State Bowling Trip	\$344.04	1	\$344.04 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205294	Hilton Garden Hotel-Girls State Trip	\$344.04	1	\$344.04 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205294	Hilton Garden-Hotel-Girls State Bowling Trip	\$349.04	1	\$349.04 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205294	Chilis - Food-Wrestling State Meet	\$161.64	1	\$161.64 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205294	Baxters-Food Wrestling State Meet	\$356.40	1	\$356.40 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205294	Jimmy Johns-Food Wrestling State Meet	\$20.64	1	\$20.64 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205294	Eastland Suites-Wrestling State Trip	\$776.31	1	\$776.31 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205294	Eastland Suite-Wrestling State Trip	\$776.31	1	\$776.31 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205294	Monicals-Food-Wrestling State Trip	\$89.44	1	\$89.44 JPMORGAN CHASE BANK NA	1345

3/25/2022	2205294	Circle K	\$85.57	1	\$85.57	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205294	24" Collapsible Base Runner Rakes	\$99.95	2	\$241.48	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205294	AT&T Hot Spots - #1049	\$362.40	1	\$362.40	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205294	Panera Bread-WRS State Send off - #1049	\$31.38	1	\$31.38	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205295	Home Depot - Cabbage & Onion Seeds	\$26.50	1	\$26.50	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205295	The Ceramic Shop - Glazes for class	\$48.75	1	\$60.75	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205295	Meijer - Seeds, Poster Board, Kitchen Towel, Baking Soda, Mints, Gum, Sugar, Dishwand & Soda	\$83.71	1	\$83.71	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205295	Amazon - Versimold, Versatile & Moldable Silicone Rubber	\$24.95	2	\$49.90	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205295	Amazon - Velour Cinch Straps 6pack	\$16.87	1	\$16.87	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205295	Amazon - Arduino UNO SMD Rev3	\$20.89	1	\$27.39	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205295	Amazon - Rain Water Level Sensor, 10pcs Compression Springs, Adhesive Sticker Tape	\$27.67	1	\$27.67	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205295	Amazon - 1.5 feet USB 2.0 & 120 pcs Breadboard Jumper Wires	\$11.46	1	\$11.46	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205295	Home Depot - Washing Machine to replace broken one	\$881.00	1	\$960.29	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205295	Home Depot - RETURNED Washing Machine due to being charged tax	-\$881.00	1	-\$960.29	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205295	Home Depot - Washing Machine to replace broken one	\$881.00	1	\$881.00	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205295	ACCT #3601 GooseChase - One year subscription used for staff 2/18 SIP day	\$199.00	1	\$199.00	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205295	ACCT #3130 Amazon - Creative Pebble 2.0 USB-Powered Desktop Speakers	\$17.99	2	\$35.98	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205295	ACCT #3612 Amazon - Hybsk Silver Metallic Sealing Labels for 4.0 Certificates	\$8.51	3	\$25.53	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205295	ACCT #3612 Amazon - Hybsk Silver Metallic Sealing Labels for 4.0 Certificates	\$8.51	1	\$8.51	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205295	ACCT #3349 Sam's Club - Tootsie Pops for Key Club Fundraiser	\$11.52	2	\$23.04	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205296	GBOW Sectionals	\$51.87	1	\$51.87	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205296	GBOW State	\$60.67	1	\$60.67	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205297	OEHS Instructional Purchased Services - Sams Club - Acct #3601 Staff Activities - OE/OH walkthru	\$45.24	1	\$45.24	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205297	OEHS Flow Thru - Riverside Pizza & Pub - Acct 3601 Staff Activities - Counselor Appreciation Lunch	\$232.16	1	\$232.16	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205298	3601-Staff Activities - Dollar Tree - Table Cloths	\$5.00	1	\$5.00	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205298	3601 - Staff Activities - Sams Club - Treats for Staff Celebration	\$102.66	1	\$102.66	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205298	3601- Staff Activities - Aldis - Treats for Staff Celebration	\$9.20	1	\$9.20	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205298	3601 - Staff Activities - Meijer - Treats for Staff Celebration	\$21.38	1	\$21.38	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205321	Fastenal/OEHS Socket kit	\$128.85	1	\$128.85	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205321	Fastenal/ OESH flat washers	\$88.32	1	\$88.32	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205321	Fastenal/MNT Screw driver	\$23.94	1	\$23.94	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205321	Fastenal/MNT cable ties	\$9.72	1	\$9.72	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205321	Fastenal/MNT Utility knife, anchor, screws	\$97.45	1	\$97.45	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205321	Fastenal/ MNT drill bits, drilling screws	\$58.85	1	\$58.85	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205321	Best Plumbing/ Faucet repair kit	\$162.90	1	\$162.90	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205321	Fastenal/ OEHS screws	\$76.89	1	\$76.89	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205321	Fastenal/ TH LED Lamp	\$29.34	1	\$29.34	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205321	Best Plumbing/ WC Closet Drop IN	\$110.52	1	\$110.52	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205321	Fastenal/MNT drilling screws, cable ties	\$57.78	1	\$57.78	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205321	Fastenal/OEHS Flat Washer	\$3.68	1	\$3.68	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205321	Grainger/ BH Toilet Spud	\$20.46	1	\$20.46	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205321	Fastenal/ OEHS Manifold set	\$98.81	1	\$98.81	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205326	Amazon / Tech Equip	\$203.00	1	\$203.00	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205326	CompTIA / Peder Hansen	\$449.00	1	\$449.00	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205326	CompTIA / Adam Hansen	\$449.00	1	\$449.00	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205326	BatteriesPlus / Repair	\$79.91	1	\$79.91	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205326	Amazon / Tech Equip	\$487.90	1	\$487.90	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205326	Amazon / Tech Equip	\$475.10	1	\$475.10	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205326	Amazon / Tech Equip	\$4,485.00	1	\$4,485.00	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205326	Amazon / Tech Supplies	\$468.20	1	\$468.20	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205326	Amazon / Office Equip	\$137.97	1	\$137.97	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205326	Amazon / Office Supplies	\$52.44	1	\$52.44	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205326	Amazon / Office Supplies	\$157.86	1	\$157.86	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205326	Amazon / Tech Equip	\$288.98	1	\$288.98	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205326	Amazon / Office Supplies	\$86.16	1	\$86.16	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205326	Amazon / Office Supplies	-\$17.48	1	-\$17.48	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205326	Amazon / Office Supplies	-\$17.48	1	-\$17.48	JPMORGAN CHASE BANK NA	1345
3/25/2022	2205326	Amazon / Tech Equip	\$125.99	1	\$125.99	JPMORGAN CHASE BANK NA	1345

3/25/2022	2205326	Amazon / Office Supplies	-\$17.48	1	-\$17.48 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205326	Office Depot / RICOH Supplies	\$231.60	1	\$231.60 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205327	Spiral notebooks	\$59.14	1	\$59.14 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205327	correction tape	\$20.79	1	\$20.79 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205336	WRS Sectionals - Steak-n-Shake Food	\$146.16	1	\$146.16 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205336	WRS Sectionals - Subway Food	\$37.35	1	\$37.35 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205336	WRS Sectionals - Subway Food	\$40.06	1	\$40.06 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205336	WRS Sectionals - LaQuinta Hotel	\$599.94	1	\$599.94 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205336	WRS Sectionals - LaQuinta tax	\$66.00	1	\$66.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205336	Exxon Mobil	\$105.08	1	\$105.08 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205336	Exxon Mobil	\$98.23	1	\$98.23 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205336	Exxon Mobil	\$54.56	1	\$54.56 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205336	Exxon Mobile	\$52.80	1	\$52.80 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205336	Thornton's	\$58.96	1	\$58.96 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205336	Thornton's	\$67.27	1	\$67.27 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205336	Clambellas - Cookies for GBK&BBK - split between #1011 & #1032	\$325.00	1	\$325.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205336	**FRAUDULENT CHARGE** Sams Membership	\$45.00	1	\$45.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205336	GBOW Practice at Bowlero - #1033	\$14.00	1	\$14.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205337	Portillos-GYM State Meet	\$29.83	1	\$29.83 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205337	Chipolte-GYM State Meet	\$11.50	1	\$11.50 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205337	Starbucks-GYM State Meet	\$10.21	1	\$10.21 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205337	Sonesta-Hotel-GYM State Meet	\$234.08	1	\$234.08 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205337	Sonesta-Hotel-GYM State Meet	\$122.08	1	\$122.08 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205337	Office Max-Ink Cartridge for gymnastics printer-#1005	\$77.39	1	\$77.39 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205337	Meijer-Hospitality-GYM - #1049	\$20.96	1	\$20.96 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205337	GBOW Practice-Town & Country - #1033	\$30.00	1	\$30.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205338	DRF - Water	\$30.42	1	\$30.42 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205338	Communications - Office Supplies	\$34.26	1	\$34.26 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205338	PRIDE Acrylic Frames	\$233.94	1	\$233.94 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205338	Ledger/SHAW Subscription	\$4.33	1	\$4.33 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205339	Adobe Creative Cloud Subscription Renewal	\$382.37	1	\$382.37 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205340	USPS Shipping-IAAT Services-Riverside Scoring	\$36.75	1	\$36.75 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205378	Walmart - Stiker FACS groceries	\$88.99	1	\$88.99 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205378	Four Points by Sheraton - Hotel Room #1 for State Chess Tournament	\$260.00	1	\$299.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205378	Four Points by Sheraton - Hotel Room #2 for State Chess Tournament	\$260.00	1	\$299.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205378	Four Points by Sheraton - Hotel Room #3 for State Chess Tournament	\$260.00	1	\$299.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205378	Four Points by Sheraton - Hotel Room #4 for State Chess Tournament	\$260.00	1	\$299.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205378	Four Points by Sheraton - Hotel Room #5 for State Chess Tournament	\$260.00	1	\$299.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205378	Four Points by Sheraton - Hotel Room #6 for State Chess Tournament	\$260.00	1	\$299.00 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205378	ACCT #3180 Culvers - Food for State Chess Tournament	\$105.70	1	\$105.70 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205378	ACCT #3180 Circle K - Gas for travel to Chess State Tournament	\$78.65	1	\$78.65 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205379	IAASE Conf travel accomodations	\$430.92	1	\$430.92 JPMORGAN CHASE BANK NA	1345
3/25/2022	2205379	IAASE Conf Travel Accomonations	\$567.67	1	\$567.67 JPMORGAN CHASE BANK NA	1345
3/30/2022	2201294	SPED Private Placement Tuition for Multiple Students for Marklund for SY 2021-22	\$8,002.42	1	\$8,002.42 Marklund Day School	18424
3/30/2022	2201294	SPED Private Placement Tuition for Multiple Students for Marklund for SY 2021-22	\$8,002.42	1	\$8,002.42 Marklund Day School	18424
3/30/2022	2201294	SPED Private Placement Tuition for Multiple Students for Marklund for SY 2021-22	\$8,002.42	1	\$8,002.42 Marklund Day School	18424
3/30/2022	2201311	SPED Private Placement Tuition for Multiple Students for SEAL South for FY 2021-22	\$25,622.32	1	\$25,622.32 SEAL SOUTH INC	12544
3/30/2022	2203835	Glarks 100Pcs 1.4"/35mm Alligator Clips Crocodile Electrical Test Clamps Jumper Helper with Protective Insulation Cover for Electrical Testing (Black, Red, Yellow, Blue, Green)	\$13.69	2	\$27.38 AMAZON.COM	5330
3/30/2022	2203835	1120PCS Heat Shrink Tubing 2:1, Eventronic Electrical Wire Cable Wrap Assortment Electric Insulation Heat Shrink Tube Kit with Box(6 colors/12 Sizes)	\$9.89	0	\$0.00 AMAZON.COM	5330
3/30/2022	2203835	Kuject 420PCS Solder Seal Wire Connectors, Self-Solder Heat Shrink Butt Connector Solder Sleeve Waterproof Insulated Electrical Butt Splice Wire Terminals for Marine Automotive Boat Truck Wire Joint	\$39.99	1	\$39.99 AMAZON.COM	5330
3/30/2022	2203835	Solder Wire and Rosin Paste Flux Kit - 60-40 Tin Lead Rosin Core Solder Wire (0.6mm, 50g) and Rosin Paste Flux for PCB Electrical Soldering and DIY from Plusivo	\$8.99	10	\$89.90 AMAZON.COM	5330

3/30/2022	2203835	GS Power 12 Gauge Electrical Wire - 6 Pack Color Combo Low Voltage Wiring 100 Feet Per Roll, Copper Clad Aluminum Electric Wires for 12 Volt Automotive, Lighting, Trailer or Car Audio	\$47.97	1	\$47.97 AMAZON.COM	5330
3/30/2022	2203835	AORAEM Helping Hands Magnifier with Dual Adjustable Alligator Clips in 2.5x Magnifying Glass Soldering Station for Crafting, Hobby, Micro Objects (Not Include Battery)	\$9.99	10	\$99.90 AMAZON.COM	5330
3/30/2022	2203835	Glarks 100Pcs 1.4'/35mm Alligator Clips Crocodile Electrical Test Clamps Jumper Helper with Protective Insulation Cover for Electrical Testing (Black, Red, Yellow, Blue, Green)	\$13.69	0	\$0.00 AMAZON.COM	5330
3/30/2022	2203835	1120PCS Heat Shrink Tubing 2:1, Eventronic Electrical Wire Cable Wrap Assortment Electric Insulation Heat Shrink Tube Kit with Box(6 colors/12 Sizes)	\$9.89	0	\$0.00 AMAZON.COM	5330
3/30/2022	2203835	Kuject 420PCS Solder Seal Wire Connectors, Self-Solder Heat Shrink Butt Connector Solder Sleeve Waterproof Insulated Electrical Butt Splice Wire Terminals for Marine Automotive Boat Truck Wire Joint	\$39.99	0	\$0.00 AMAZON.COM	5330
3/30/2022	2203835	Solder Wire and Rosin Paste Flux Kit - 60-40 Tin Lead Rosin Core Solder Wire (0.6mm, 50g) and Rosin Paste Flux for PCB Electrical Soldering and DIY from Plusivo	\$8.99	0	\$0.00 AMAZON.COM	5330
3/30/2022	2203835	500PCS Sewing Pins for Fabric, Straight Pins with Colored Ball Glass Heads Long 1.5inch, Quilting Pins for Dressmaker, Jewelry DIY Decoration, Craft and Sewing Project by Sunenlyst (Colorful)	\$6.98	1	\$6.98 AMAZON.COM	5330
3/30/2022	2203835	GS Power 12 Gauge Electrical Wire - 6 Pack Color Combo Low Voltage Wiring 100 Feet Per Roll, Copper Clad Aluminum Electric Wires for 12 Volt Automotive, Lighting, Trailer or Car Audio	\$47.97	0	\$0.00 AMAZON.COM	5330
3/30/2022	2203835	AORAEM Helping Hands Magnifier with Dual Adjustable Alligator Clips in 2.5x Magnifying Glass Soldering Station for Crafting, Hobby, Micro Objects (Not Include Battery)	\$9.99	0	\$0.00 AMAZON.COM	5330
3/30/2022	2204169	TR SPED Contracted Transportation for 2 Students for Jan. 2022	\$1,894.14	1	\$1,894.14 SPECIAL EDUCATION SYSTEMS	5697
3/30/2022	2204208	PRIME-LINE Products SP 9713 Spring, Compression, 7/8-Inch by 4-Inch - .080 Diameter,(Pack of 2),Nickel	\$3.99	2	\$12.18 AMAZON.COM	5330
3/30/2022	2204208	3M Arduino UNO USB Data Sync Cable for Arduino Mega 2560 Rev 3 R3 Microcontroller ELEGOO 120pcs Multicolored Dupont Wire 40pin Male to Female, 40pin Male to Male, 40pin Female to Female Breadboard Jumper Wires Ribbon Cables Kit Compatible with Arduino	\$7.50	1	\$7.50 AMAZON.COM	5330
3/30/2022	2204208	Projects TOPCABIN 2X Short Mini Handlebar Bicycle Grips Fit Many Standard Bikes 90MM Length	\$6.96	1	\$6.96 AMAZON.COM	5330
3/30/2022	2204208	(Black + Grey)	\$8.85	1	\$8.85 AMAZON.COM	5330
3/30/2022	2204208	Carbon Fiber Rods 3mm Carbon Fiber Rods 400mm Length Matte Pole 10PCS	\$15.96	1	\$15.96 AMAZON.COM	5330
3/30/2022	2204208	Arduino Uno REV3 [A000066]	\$20.98	1	\$20.98 AMAZON.COM	5330
3/30/2022	2204208	5 Pcs Rain Water Level Sensor Module Depth of Detection Liquid Surface Height Nicunom 98.4 Feet Silver Aluminum Wire, 9 Gauge 3 mm Metal Craft Wire Bendable	\$6.39	1	\$6.39 AMAZON.COM	5330
3/30/2022	2204208	Armature Wire for DIY Arts and Crafts Wreath Making Beading Floral	\$16.99	1	\$16.99 AMAZON.COM	5330
3/30/2022	2204208	LDPE Low Density Polyethylene Plastic Sheet 12" X 24" X .060" 1/16"	\$11.41	1	\$11.41 AMAZON.COM	5330
3/30/2022	2204208	Ook 50140 9 Gauge, 50ft Steel Galvanized Wire (1 Pack)	\$15.24	1	\$15.24 AMAZON.COM	5330
3/30/2022	2204208	Probrico CHR093 105 Degree Soft Closing European Full Overlay Concealed Hinge with Mounting Plate,1 Pair	\$7.89	1	\$7.89 AMAZON.COM	5330
3/30/2022	2204208	Gikfun 4Ohm 40mm Diameter 3W Full Range Audio Speaker Stereo Woofer Loudspeaker for Arduino (Pack of 2pcs) EK1794	\$8.18	1	\$8.18 AMAZON.COM	5330
3/30/2022	2204304	Sweatpants & Coffee: The Anxiety Blob Comfort and Encouragement Journal: Prompts and exercises for letting go of worry and finding inner peace	\$9.71	0	\$0.00 AMAZON.COM	5330
3/30/2022	2204304	TIME TIMER 12 inch Visual Timer 60 Minute Kids Desk Countdown Clock with Dry Erase Activity Card, Also Magnetic for Kids Classroom, Homeschooling Study Tool, Task Reminder, Home and Kitchen Timer	\$29.99	0	\$0.00 AMAZON.COM	5330
3/30/2022	2204304	Electronic Finger Counter, 7-Pack Resettable 5 Digit LCD Electronic Digital Display Finger Hand Tally Counter Counting	\$8.99	0	\$0.00 AMAZON.COM	5330
3/30/2022	2204304	Storex 62414U05C Small Cubby Bin, Plastic Storage Container Fits Classroom Cubbies, Pack of 5, 12.2" x 7.8" x 1" (Assorted colors)	\$22.74	0	\$0.00 AMAZON.COM	5330
3/30/2022	2204304	CBT Toolbox for Depressed, Anxious & Suicidal Children and Adolescents: Over 220 Worksheets and Therapist Tips to Manage Moods, Build Positive Coping Skills & Develop Resiliency	\$33.29	0	\$0.00 AMAZON.COM	5330
3/30/2022	2204304	MAXTID Weighted Blanket for Kids 5lbs 36x48 Toddler Heavy Blanket Innovative One Piece Design for Boys and Girls	\$39.19	0	\$0.00 AMAZON.COM	5330

3/30/2022	2204304	Ganowo 24 Pack Fidget Snake Cube, Mini Twist Puzzle Party Bag Fillers Bulk Toys for Kids Teens Birthday Stocking Stuffers Party Favors Supplies Goodie Bags Fillers, Random Colors Nee-Doh Schylling Stardust Shimmer Groovy Glob! Squishy, Squeezy, Stretchy Stress Balls	\$16.99	0	\$0.00	AMAZON.COM	5330
3/30/2022	2204304	Blue, Red & Purple Complete Gift Set Party Bundle - 3 Pack Storex 62414U05C Small Cubby Bin, Plastic Storage Container Fits Classroom Cubbies, Pack of 5, 12.2" x 7.8" x 1" (Assorted colors)	\$17.99	0	\$0.00	AMAZON.COM	5330
3/30/2022	2204304	hand2mind Mindful Maze Boards, 3 Double Sided Breathing Boards with Finger Paths, Mindfulness for Kids, Social Emotional Learning, Sensory Board, Anxiety Relief Items, Occupational Therapy Toys	\$25.53	0	\$0.00	AMAZON.COM	5330
3/30/2022	2204304	Magnavox MD6924 Portable Top Loading CD Boombox with AM/FM Stereo Radio in Black CD-R/CD-RW Compatible LED Display AUX Port Supported Programmable CD Player Twinkle Star 360 LED Christmas Iciclelights Outdoor Dripping Ice Cycle Lights, 29.5ft 8 Modes Curtain Fairy Lights with 60 Drops, Indoor Xmas Holiday Wedding Party Decorations,	\$21.99	0	\$0.00	AMAZON.COM	5330
3/30/2022	2204304	Warm White Novel Expansion Ball (Suitable for Practicing Yoga, deep Breathing) for Both Boys and Girls as a Birthday Gift	\$30.95	0	\$0.00	AMAZON.COM	5330
3/30/2022	2204304	Pete The Cat My Groovy Shoes Sensory Path	\$29.99	0	\$0.00	AMAZON.COM	5330
3/30/2022	2204304	VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky Back Round Hook and Loop for School, Teachers, Mounting Arts and Crafts VEL-30077-AMS	\$13.68	-3	-\$41.04	AMAZON.COM	5330
3/30/2022	2204304	hand2mind Green Indoor Scooter Board with Safety Handles for Kids Ages 6-12, Plastic Floor Scooter Board with Rollers, Physical Education for Home, Homeschool Supplies (Pack of 1) BeYumi Marble Fidget Toys (40 PCS) - Relieve Stress, Increase Focus, Soothing Marble and Mesh Fidgets for Children, Adults, Kid and Those with ADHD ADD OCD Autism Anxiety, 2 Different Designs	\$36.31	0	\$0.00	AMAZON.COM	5330
3/30/2022	2204304	Iceberg Set of Module Massage Game Mats for Kids - Orthopedic Massage Puzzle Floor mats - Carpet	\$18.29	0	\$0.00	AMAZON.COM	5330
3/30/2022	2204304	TIHOOD 24PCS Sand Timer Assortment Plastic Sand Clock Timer 30s / 1min / 2mins / 3mins / 5mins / 10mins for Adult Kids in Classroom Kitchen Games Office	\$21.13	0	\$0.00	AMAZON.COM	5330
3/30/2022	2204304	Indiviney Carpet Markers for Classroom 52 Pcs 5 Inch Pack Sit Dots with Emoticons and Blank Pack Multicolor Circles Shape Carpet Spots Space Organization Floor Stickers for Kids and Teachers	\$16.99	0	\$0.00	AMAZON.COM	5330
3/30/2022	2204304	Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White Lid with Clear Base (Pack of 12) Hey! Play! Hopscotch Ring Game-10 Multi-Colored Plastic Rings and 15 Connectors for Indoor or Outdoor Use-Fun Creative Play Set for Girls and Boys	\$49.99	0	\$0.00	AMAZON.COM	5330
3/30/2022	2204304	6 Foot Play Tunnel – Indoor Crawl Tube for Kids Adventure Pop Up Toy Tent – Sunny Days Entertainment	\$13.98	0	\$0.00	AMAZON.COM	5330
3/30/2022	2204312	Amazon Basics Swivel Foam Lounge Chair - with Headrest, Adjustable, Grey	\$25.24	0	\$0.00	AMAZON.COM	5330
3/30/2022	2204312	Amazon Basics Swivel Foam Lounge Chair - with Headrest, Adjustable, Grey	\$142.47	1	\$142.47	AMAZON.COM	5330
3/30/2022	2204480	Pacon ArtKraft Duo-Finish Paper Roll, 36" x 1,000' (Pink, 1 Roll)	-\$142.47	-1	-\$142.47	AMAZON.COM	5330
3/30/2022	2204480	Pacon ArtKraft Duo-Finish Paper Roll, 36" x 1,000' (White, 1 Roll)	\$97.62	0	\$0.00	AMAZON.COM	5330
3/30/2022	2204480	Pacon® Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000', Sky Blue	\$71.01	1	\$71.01	AMAZON.COM	5330
3/30/2022	2204480	Pacon Spectra Art Kraft Paper Rolls (PAC67141) , Emerald , 36" x 1,000 ft	\$77.12	1	\$77.12	AMAZON.COM	5330
3/30/2022	2204536	B'laster 16-TDL Advanced Dry Lube with Teflon - 9.3-Ounces	\$84.99	1	\$84.99	AMAZON.COM	5330
3/30/2022	2204756	uxcell 6-Digit Combination Padlock Push Button Lock for Locker Cabinet Silver Tone 2Pcs	\$5.47	5	\$27.35	AMAZON.COM	5330
3/30/2022	2204847	Sharpie - Fine Point Metallic Permanent Markers - Silver/Gold/Bronze (1-Pack of 4)	\$9.49	-2	-\$18.98	AMAZON.COM	5330
3/30/2022	2204847	Amazon Basics Fine Point Tip Permanent Markers, Black, 24-Pack	\$10.76	2	\$21.52	AMAZON.COM	5330
3/30/2022	2204847	20 Gauge Jewelry Wire, Anezus Craft Wire Tarnish Resistant Copper Beading Wire for Jewelry Making Supplies and Crafting (Gold)	\$10.23	1	\$10.23	AMAZON.COM	5330
3/30/2022	2204847	Creative Hobbies Value Pack of 4 Sponges for Painting, Crafts, Grout, Cleaning & More, Synthetic Silk Sponges, Big 7.5 inch x 5 inch x 2 inch Thick	\$12.99	5	\$64.95	AMAZON.COM	5330
3/30/2022	2204847	E-6000 Adhesive, 10 Pack	\$11.99	2	\$23.98	AMAZON.COM	5330
3/30/2022	2204847	anezus 20 Gauge Jewelry Wire, Craft Wire Tarnish Resistant Copper Beading Wire for Jewelry Making Supplies and Crafting (Silver)	\$19.95	1	\$19.95	AMAZON.COM	5330
3/30/2022	2204847	MOMODA 50 Colors Fibre Wool Yarn Roving for Needle Felting Hand Spinning DIY Craft Materials	\$11.99	5	\$59.95	AMAZON.COM	5330
3/30/2022	2204847		\$16.99	1	\$16.99	AMAZON.COM	5330

3/30/2022	2204847	BENECREAT 26-Gauge Tarnish Resistant Silver Coil Wire, 197-Feet/66-Yard Veco Spray Bottle (5 Pack,16 Oz) with Measurements and Adjustable Nozzle(Mist & Stream Mode), HDPE Plastic Spray Bottles for Cleaning Solution, Household/Commercial/Industrial	\$10.89	3	\$32.67 AMAZON.COM	5330
3/30/2022	2204847	Use, No Leak and Clog Aluminum Foil - 200 Square feet Roll - Food Service Grade for Homes and Restaurants -	\$13.99	1	\$13.99 AMAZON.COM	5330
3/30/2022	2204847	Tinfoil for Wraps Grilling and Baking	\$9.99	1	\$9.99 AMAZON.COM	5330
3/30/2022	2204847	BENECREAT 26-Gauge KC Gold Copper Wire Tarnish Resistant Wire, 197-Feet/66-Yard, for Jewelry Craft Making	\$12.49	5	\$62.45 AMAZON.COM	5330
3/30/2022	2204847	Swpeet Heavy Duty Key Fob Pliers Tool, Metal Glass Running Pliers with Curved Jaws, Studio Running Pliers Attach Rubber Tips Perfect for Key Fob Hardware Install and Stained Glass Work	\$10.96	10	\$109.60 AMAZON.COM	5330
3/30/2022	2204847	Artistic Wire Tarnish Resistant Colored Copper Craft Wire, 20 Gauge / .81 mm, Black	\$7.21	5	\$36.05 AMAZON.COM	5330
3/30/2022	2204847	Goldblatt G02007 Glass Tile Nippers With Pro-Grip Handle 12 Inch	\$16.16	6	\$96.96 AMAZON.COM	5330
3/30/2022	2204847	Field Guardian 14-Guage Aluminum Wire, 120-Feet	\$9.32	2	\$18.64 AMAZON.COM	5330
3/30/2022	2204847	Scissors Bulk Set of 25-Pack, NiuTOP 8" Multipurpose Sharp Scissors for Office Home High/Middle School Student Teacher Supplies Kit, Soft Comfort-Grip Right/Left Handles, Great For Back to School Gift	\$24.99	1	\$24.99 AMAZON.COM	5330
3/30/2022	2204847	Artistic Wire Tarnish Resistant Colored Copper Craft Wire, 26 Gauge / .41 mm, Black	\$7.20	5	\$36.00 AMAZON.COM	5330
3/30/2022	2204847	Dowel Rods Wood Sticks Wooden Dowel Rods - 3/8 x 12 Inch Unfinished Hardwood Sticks - for Crafts and DIYers - 25 Pieces by Woodpeckers	\$9.59	2	\$19.18 AMAZON.COM	5330
3/30/2022	2204875	7" Bench Brush Shop Brush, Dust Brush for Car or Home Or Workshop	\$6.95	-6	-\$41.70 AMAZON.COM	5330
3/30/2022	2204908	Automotive Program Supplies - Anytime Tools 0-6" Premium Outside Micrometer Machinist Tool Set Round Frame 0.0001" Precision Vernier Scale with Carbide Tips	\$169.95	10	\$1,699.50 AMAZON.COM	5330
3/30/2022	2204995	Reyhoar Range Surface Burner Knob Replacement Part 316442512 Compatible with Frigidaire & Kenmore & Sears Range Oven - Replaces P52332410, AP4327159,	\$16.78	4	\$67.12 AMAZON.COM	5330
3/30/2022	2204997	FRG316442512, 1 Pcs, White Jetec 60 Pieces Zipper Bracelet Friendship Fidget Bracelet Party Sensory Bracelet Toys	\$15.99	1	\$15.99 AMAZON.COM	5330
3/30/2022	2204997	Favors for School Students Kids Birthday, Mixed Colors				
3/30/2022	2204997	100 Pieces Scented Pencils School Pencils Cylinder Wood Pencils Smelly Pencils with Fruit Elements for Teachers Children Classrooms and Party Gifts Supplies, 10 Styles (100)	\$26.99	1	\$26.99 AMAZON.COM	5330
3/30/2022	2204997	Rainbow Spring Toy Assortment - (Pack of 50) Mini Plastic Coil Spring Toy Bright Colors and Shapes, Goody Bag Filler, Party Prizes and Stocking Stuffers for Kids by Bedwina	\$15.39	1	\$15.39 AMAZON.COM	5330
3/30/2022	2204997	Gel Pens for Adult Coloring Books, 30 Colors Gel Marker Colored Pen with 40% More Ink for Drawing, Doodling Crafts Scrapbooks Bullet Journaling	\$7.64	1	\$7.64 AMAZON.COM	5330
3/30/2022	2204998	Anderson's Fun and Colorful I Made My Principal Proud Wristband Assortment, Pack of 25	\$34.99	2	\$69.98 AMAZON.COM	5330
3/30/2022	2204999	MR.SIGA Heavy Duty Scouring Pads, Household Scrubber for Kitchen, Sink, Dish, 24-Pack, 3.9 x 5.9 inch (10 x 15 cm), Green	\$12.99	0	\$0.00 AMAZON.COM	5330
3/30/2022	2204999	2 Pack Heavy Duty Retractable Badge Holders with Carabiner Reel Clip and Vertical Style	\$6.96	0	\$0.00 AMAZON.COM	5330
3/30/2022	2204999	Clear ID Card Holders, 24 inches Thick Pull Cord				
3/30/2022	2204999	2022 Daily Appointment Book & Planner by AT-A-GLANCE, 5" x 8", Small, Black (7080005)	\$22.83	1	\$22.83 AMAZON.COM	5330
3/30/2022	2204999	3 Pcs Plastic Measuring Cups Set 4/2/1 Cup Capacity Clear Measuring Jug Set,Stackable	\$8.33	0	\$0.00 AMAZON.COM	5330
3/30/2022	2204999	Clear Heat-resistant Cup for Measure Liquid and Baking Items,Kitchen Lab Use				
3/30/2022	2204999	2 Pack Heavy Duty Retractable Badge Holder Reel, Will Well Metal ID Badge Holder with Belt Clip Key Ring for Name Card Keychain [All Metal Casing, 27.5" Steel Wire Cord, Reinforced Id Strap]	\$10.96	0	\$0.00 AMAZON.COM	5330
3/30/2022	2204999	(24 Pack) Heavy Duty Scrub Sponges by SCRUBIT – Kitchen Dish, Sink and Bathroom	\$14.25	0	\$0.00 AMAZON.COM	5330
3/30/2022	2204999	Cleaning Scrubber Sponge - with Non-Smell Scouring Pad				
3/30/2022	2205014	Smead File Jacket, Reinforced Straight-Cut Tab, 2" Expansion, Letter Size, Manila, 50 Per Box (75560)	\$22.39	1	\$22.39 AMAZON.COM	5330
3/30/2022	2205015	HRLORKC Scoreboard Score Keeper Score Flipper for Basketball Tennis Sports	\$9.99	1	\$9.99 AMAZON.COM	5330
3/30/2022	2205015	Mirepty 7 Inch Plastic Traffic Cones Sport Training Agility Marker Cone for Soccer, Skating, Football, Basketball, Indoor and Outdoor Games (Orange, 24 Pack)	\$20.99	1	\$20.99 AMAZON.COM	5330

3/30/2022	2205015	GoSports Padded Blocking Guards - 2 Pack, Great Defender Simulation for Martial Arts & Sports Training (Basketball, Football, Lacrosse, MMA and More), Black	\$39.54	2	\$79.08	AMAZON.COM	5330
3/30/2022	2205015	weewoodist Pinnies Adult-Youth Soccer Jersey Scrimmage Training Vest for Men Sports	\$48.99	1	\$48.99	AMAZON.COM	5330
3/30/2022	2205015	Basketball,Soccer,Rose&Green (24PCS, Kid)	\$71.89	1	\$71.89	AMAZON.COM	5330
3/30/2022	2205015	EXTCCT Basketball Rack, Outdoor Rolling Basketball Shooting Training Stand,Sports Equipment Storage with Wheels, Garage Four-Layer Ball Holder with Two Basket for	\$49.48	2	\$98.96	AMAZON.COM	5330
3/30/2022	2205063	Basketballs Footballs Volleyball	\$17.07	1	\$17.07	AMAZON.COM	5330
3/30/2022	2205063	GoSports Blocking Pad 24" x 16" Great for Martial Arts & Sports Training (Football, Basketball, Hockey, Lacrosse and More), Black	\$104.59	1	\$104.59	AMAZON.COM	5330
3/30/2022	2205063	Sargent Art - SAR173696 Washable Art-Time Tempera Paint, White, 1 Gallon - Art Supplies	\$27.89	1	\$27.89	AMAZON.COM	5330
3/30/2022	2205063	Royal Brush 405892 Big Kids Choice Paint Brush and Apron Combo Pack, Assorted Sizes,Blue - Art Supplies	\$5.59	7	\$39.13	AMAZON.COM	5330
3/30/2022	2205063	Made in USA White Kraft Paper Wide Jumbo Roll 48" x 1200" (100ft) Ideal for Gift Wrapping, Art & Craft, Postal, Packing Shipping, Floor Protection, Dunnage, Table Runner, 100% Recyclable Material - Art Supplies	\$12.99	2	\$25.98	AMAZON.COM	5330
3/30/2022	2205063	Crayola Oil Pastels, Assorted Neon Colors, Gift for Kids & Adults, 12 Count - Art Supplies	\$14.81	15	\$222.15	AMAZON.COM	5330
3/30/2022	2205084	JWISLAND 15 Pack 395nm UV Mini LED Keychain Flashlight Black Light UV Lights Key Ring	\$350.99	1	\$420.98	AMAZON.COM	5330
3/30/2022	2205063	Light Torch (Purple) - Art Supplies	\$32.99	1	\$32.99	AMAZON.COM	5330
3/30/2022	2205084	Hacking School Discipline: 9 Ways to Create a Culture of Empathy and Responsibility Using Restorative Justice (Hack Learning Series)	\$25.00	2	\$50.00	AMAZON.COM	5330
3/30/2022	2205086	Steel Storage Cabinet 72" Metal Rolling Cabinets with Lock for Garage, Locking Steel Storage Cabinet with 2 Doors and 4 Adjustable Shelvesfor Garage, Office, Kitchen, Laundry Room, Dorms (Black)	\$64.99	2	\$129.98	AMAZON.COM	5330
3/30/2022	2205148	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)	\$61.61	1	\$61.61	AMAZON.COM	5330
3/30/2022	2205148	Tandem Sport Net Extender Volleyball Training Tool	\$14.76	2	\$29.52	AMAZON.COM	5330
3/30/2022	2205148	Tachikara VB-ANT Volleyball Antenna Set N/A, One Size	\$21.97	1	\$21.97	AMAZON.COM	5330
3/30/2022	2205164	Elkay 51300C WaterSentry Plus Replacement Filter (Bottle Fillers)	\$12.02	1	\$12.02	AMAZON.COM	5330
3/30/2022	2205165	Cramer NFHS A Scorebooks for Various Sports, Scorebook for Soccer, Volleyball, Baseball, Softball, Basketball, Wrestling, Cross Country, Field Hocking, Swimming & Diving, Track & Field, Score Books	\$14.99	1	\$14.99	AMAZON.COM	5330
3/30/2022	2205193	Paper Mate InkJoy Assorted Color Gel Pens	\$29.79	1	\$29.79	AMAZON.COM	5330
3/30/2022	2205193	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100	\$30.30	1	\$30.30	AMAZON.COM	5330
3/30/2022	2205193	Crayola Super Tips Marker Set, Washable Markers, Assorted Colors, Art Set for Kids, 100 Count	\$16.49	1	\$16.49	AMAZON.COM	5330
3/30/2022	2205193	USB C Hub Multiport USB C Adapter for MacBook Pro 2021 2020,USB C Hub USB C to HDMI	\$21.50	1	\$21.50	AMAZON.COM	5330
3/30/2022	2205193	VGA SD TF Card Reader 3USB 3.0 and USB C Power Pass-Through Port	\$14.81	35	\$518.35	AMAZON.COM	5330
3/30/2022	2205193	Date Due Slips - 2 Columns - 5"H x 3W" - Peel and Stick Strip - 500pk	\$13.66	1	\$13.66	AMAZON.COM	5330
3/30/2022	2205193	Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)	\$11.99	1	\$11.99	AMAZON.COM	5330
3/30/2022	2205193	Webcam HD 1080p Web Camera, USB PC Computer Webcam with Microphone, Laptop Desktop Full HD Camera Video Webcam 110 Degree Widescreen, Pro Streaming Webcam for Recording, Calling, Conferencing, Gaming	\$19.59	1	\$19.59	AMAZON.COM	5330
3/30/2022	2205194	Hacking School Discipline: 9 Ways to Create a Culture of Empathy and Responsibility Using Restorative Justice (Hack Learning Series)	\$79.98	1	\$79.98	AMAZON.COM	5330
3/30/2022	2205233	Thinkfun Distraction Card Game	\$30.99	2	\$61.98	AMAZON.COM	5330
3/30/2022	2205233	REEHUT Anti-Burst Core Exercise Ball for Yoga, Balance, Workout, Fitness w/Pump (Purple, 55CM)	\$24.31	1	\$24.31	AMAZON.COM	5330
3/30/2022	2205233	Codenames Disney Family Edition Best Family Board Game, Great Game for All Ages Featuring Disney Characters, Disney Artwork Board Game for 2 Players or More Perfect for Disney Fans					
3/30/2022	2205233	ANCHEER Kids Trampoline - 36 inch Fitness Trampoline with Handle bar, Foldable Jumping Cardio Trainer Workout for Adults or Children (Blue)					
3/30/2022	2205241	Attikee 840 PCS Glow Sticks Bulk, Glow Party Favors, 8 Inch 7 Colors 400PCS Glow Sticks & 440PCS Connectors for Eyeglasses Balls Flowers Necklaces Bracelets, Glow in Dark Light Sticks for Kids Adults					
3/30/2022	2205243	Scholastic Iron Shot Put - 8LBS					

3/30/2022	2205243	Port a Pit Shot And Discus Carrier	\$15.99	2	\$31.98 AMAZON.COM	5330
3/30/2022	2205243	Scholastic Iron Shot Put - 8LBS	\$24.31	3	\$72.93 AMAZON.COM	5330
3/30/2022	2205243	Port a Pit Shot And Discus Carrier	\$15.99	0	\$0.00 AMAZON.COM	5330
3/30/2022	2205246	General Hydroponics MaxiGro, 2.2 lb	\$28.95	2	\$57.90 AMAZON.COM	5330
3/30/2022	2205246	TashiBox Disposable Mini Cups, Portion Cups (No Lids), 200 Count (2 oz)	\$12.99	3	\$38.97 AMAZON.COM	5330
3/30/2022	2205246	Crayola Black Washable Markers, Broad Line Markers, 12 Count	\$6.79	6	\$40.74 AMAZON.COM	5330
		20 Assorted Colors Plastic Tweezers, 4.3Inch Craft Forceps for Beading Projects Craft for Handmade DIY Crafts Jewelry Making Kids Adult Family Home Classroom School Use				
3/30/2022	2205246	Creative Game Tools	\$7.14	2	\$14.28 AMAZON.COM	5330
3/30/2022	2205246	Ziploc Sandwich Bags, Easy Open Tabs, 500 Count	\$17.74	1	\$17.74 AMAZON.COM	5330
		Apollo Horticulture Grow Light Glasses Goggles for Wear Fit Over Glasses for LED Grow Light Room UV400 Grow Room Safety Protective Eyewear for Intense LED Lighting Visual Eye				
3/30/2022	2205246	Protection	\$15.00	2	\$30.00 AMAZON.COM	5330
3/30/2022	2205246	0.04% Aqueous Bromothymol Blue, 500mL - The Curated Chemical Collection	\$20.78	2	\$41.56 AMAZON.COM	5330
		PALICO 50 Hydroponic Cloning Collars 2 Inch Black 8 Spline for Net Pots and Grow Machines				
3/30/2022	2205246	80 PH Test Strips Included	\$11.99	1	\$11.99 AMAZON.COM	5330
		150PCS 3ML Plastic Transfer Pipettes Eye Dropper, Disposable Essential Oils Pipettes				
3/30/2022	2205246	Dropper Makeup Tool Science and Lab	\$8.99	2	\$17.98 AMAZON.COM	5330
3/30/2022	2205246	Resealable Plastic Bags, Clear Storage Bag (13 x 16 In, 100 Pack)	\$24.49	2	\$48.98 AMAZON.COM	5330
3/30/2022	2205246	Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count	\$5.84	6	\$35.04 AMAZON.COM	5330
		ONILAB Magnetic Stirrer with 8PCS stir bar Set and stir bar Retriever, Magnetic Mixer Max				
3/30/2022	2205246	Stirring Capacity 3000ml(No Heating)	\$39.94	2	\$79.88 AMAZON.COM	5330
		Glad Trash & Food Storage Food Storage and Freezer 2 in 1 Zipper Bags - Gallon Size - 36				
3/30/2022	2205246	Count Each (Pack of 3), Transparent (10602052)	\$11.97	2	\$23.94 AMAZON.COM	5330
		hand2mind Mini Plastic Handheld Magnifying Glasses, 3X and 6X, Without Lanyard (Pack of				
3/30/2022	2205246	10)	\$10.74	6	\$64.44 AMAZON.COM	5330
3/30/2022	2205246	Hydrofarm GCSB Box Kit Hydroponic Salad Garden	\$78.40	2	\$156.80 AMAZON.COM	5330
		LED Grow Light Bulb, Brilgnite BR30 Grow Light Bulbs, Full Spectrum Grow Light Bulb 12W, 120W Equivalent, E26 Plant Light Bulbs, Grow light for Indoor Plants, Seedlings, Greenhouse,				
3/30/2022	2205246	Hydroponic, 4 Pack	\$29.99	1	\$29.99 AMAZON.COM	5330
		BiochromCorp 1.5ml Microcentrifuge Tube with Snap Cap, Polypropylene Graduated,				
3/30/2022	2205246	Natural (Pack of 500)	\$15.96	1	\$15.96 AMAZON.COM	5330
		[500 Pack] 3 oz. Clear Plastic Cups, Small Disposable Bathroom, Espresso, Mouthwash				
3/30/2022	2205246	Polypropylene Cups	\$21.99	2	\$43.98 AMAZON.COM	5330
3/30/2022	2205246	Amazon Brand - Solimo Heavy Duty Aluminum Foil, 250 Sq Ft (Pack of 2)	\$14.99	1	\$14.99 AMAZON.COM	5330
		Orgain Organic Plant Based Protein Powder, Vanilla Bean - 21g of Protein, Vegan, Low Net				
3/30/2022	2205248	Carbs, Gluten Free, Lactose Free, No Sugar Added, Soy Free, Kosher, Non-GMO, 2.03 Lb	\$18.89	1	\$18.89 AMAZON.COM	5330
3/30/2022	2205248	McCormick Unseasoned Meat Tenderizer, 3.37 oz	\$7.88	1	\$7.88 AMAZON.COM	5330
3/30/2022	2205248	Medical Nitrile Examination Gloves Blue Disposable Medium 100 Count Care Plus	\$11.99	8	\$95.92 AMAZON.COM	5330
3/30/2022	2205301	Mama Built a Little Nest	\$13.39	1	\$13.39 AMAZON.COM	5330
3/30/2022	2205301	There Was an Old Mummy Who Swallowed a Spider	\$10.99	1	\$10.99 AMAZON.COM	5330
3/30/2022	2205301	Round	\$11.99	1	\$11.99 AMAZON.COM	5330
3/30/2022	2205301	What Will Grow?	\$16.26	1	\$16.26 AMAZON.COM	5330
3/30/2022	2205301	The Busy Tree	\$11.89	1	\$11.89 AMAZON.COM	5330
3/30/2022	2205301	There Was an Old Pirate Who Swallowed a Fish	\$8.49	1	\$8.49 AMAZON.COM	5330
3/30/2022	2205301	What Will Hatch?	\$14.02	1	\$14.02 AMAZON.COM	5330
		Prepared Human Tissue Anatomy Microscope Slides Set, 17pcs Hand-Prepared Slides Survey				
3/30/2022	2205316	The Major Tissues and Organs of Human Body Dedicated to Human Physiology	\$46.04	2	\$92.08 AMAZON.COM	5330
		Disposable Blue Nitrile Gloves, No Latex, No Powder, Safe Working Gloves, House Cleaning				
3/30/2022	2205316	gloves,100pcs (Small)	\$16.99	6	\$101.94 AMAZON.COM	5330
		Disposable Scalpels High-Carbon Steel Blades, Plastic Graduated Handle, Sterile, Individually				
3/30/2022	2205316	Foil Wrapped, Box of 10 (Disposable Scalpel #10)	\$8.25	3	\$24.75 AMAZON.COM	5330
		Visible Learning for Mathematics, Grades K-12: What Works Best to Optimize Student				
3/30/2022	2205322	Learning (Corwin Mathematics Series)	\$26.46	8	\$211.68 AMAZON.COM	5330
		Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and				
3/30/2022	2205334	Cleaning, Lemon and Lime Blossom, 240 Count (Pack of 3)?	\$11.67	6	\$74.01 AMAZON.COM	5330
		UETECH Printed Round Tablecloth Coffee Cafeteria Pattern with Hot Mocha Latte Milk Love				
3/30/2022	2205334	Typography on Scribble Backdrop Brown Beige Diameter 60"	\$30.99	1	\$30.99 AMAZON.COM	5330

3/30/2022	2205334	CloroxPro Clorox Disinfecting Wipes, Fresh Scent, 700 Count (31547)	\$35.54	1	\$35.54	AMAZON.COM	5330
3/30/2022	2205334	MedPride Powder-Free Nitrile Exam Gloves, Large, Box/100	\$13.49	1	\$13.49	AMAZON.COM	5330
3/30/2022	2205334	Sterilite Medium Stackable Clear Plastic Storage Tote Container with Clear Latching Lid & Green Clips for Home and Office Organization, Clear (8 Pack)	\$48.98	1	\$48.98	AMAZON.COM	5330
3/30/2022	2205357	MU Flow Thru, Fritsch Screen Printing, PE Uniforms	\$700.00	1	\$700.00	FRITSCH SCREEN PRINTING & DESIGN	11474
3/30/2022	2205358	Malecek Team Wrestling Camp Deposit - #1002	\$500.00	1	\$500.00	Malecek Team Wrestling Camp LLC	12101
3/30/2022	2205412	Paper bowls	\$19.84	1	\$19.84	AMAZON.COM	5330
3/30/2022	2205412	Paper plates	\$13.74	2	\$27.48	AMAZON.COM	5330
3/30/2022	2205412	Legal pads	\$10.47	1	\$10.47	AMAZON.COM	5330
3/30/2022	2205412	Napkins	\$11.69	1	\$11.69	AMAZON.COM	5330
3/30/2022	2205412	Spiral notebooks	\$9.59	1	\$9.59	AMAZON.COM	5330
3/30/2022	2205412	Spiral notebooks	\$13.99	1	\$13.99	AMAZON.COM	5330
3/30/2022	2205412	Plastic spoons	\$12.70	2	\$25.40	AMAZON.COM	5330
3/30/2022	2205412	Post its	\$7.99	2	\$15.98	AMAZON.COM	5330
3/30/2022	2205412	Spiral notebooks	\$9.59	0	\$0.00	AMAZON.COM	5330
3/30/2022	2205412	Spiral notebooks	\$13.99	0	\$0.00	AMAZON.COM	5330
3/30/2022	2205412	Paper bowls	\$19.84	0	\$0.00	AMAZON.COM	5330
3/30/2022	2205412	Paper plates	\$13.74	0	\$0.00	AMAZON.COM	5330
3/30/2022	2205412	Legal pads	\$10.47	0	\$0.00	AMAZON.COM	5330
3/30/2022	2205412	Napkins	\$11.69	0	\$0.00	AMAZON.COM	5330
3/30/2022	2205412	Medium binder clips	\$5.22	0	\$0.00	AMAZON.COM	5330
3/30/2022	2205412	Medium binder clips	\$5.22	2	\$10.44	AMAZON.COM	5330
3/30/2022	2205412	Bungee cords	\$26.99	2	\$53.98	AMAZON.COM	5330
3/30/2022	2205412	Bungee cords	\$26.99	0	\$0.00	AMAZON.COM	5330
3/31/2022	2201369	TR Officials - prepayment of Esser III	\$1,000.00	1	\$1,000.00	ArbiterSports LLC	18723
3/31/2022	2201369	PL Officials - prepayment of Esser III	\$1,000.00	1	\$1,000.00	ArbiterSports LLC	18723
3/31/2022	2201369	MU Officials - prepayment of Esser III	\$1,600.00	1	\$1,600.00	ArbiterSports LLC	18723
3/31/2022	2202247	OH Girls Athletics Contracted Officials	\$2,500.00	1	\$2,500.00	ArbiterSports LLC	18723
3/31/2022	2202247	OH Boys Athletics Contracted Officials	\$2,500.00	1	\$2,500.00	ArbiterSports LLC	18723
3/31/2022	2202248	OE Girls Athletics Contracted Officials	\$5,068.98	1	\$5,068.98	ArbiterSports LLC	18723
3/31/2022	2202248	OE Boys Athletics Contracted Officials	\$2,965.72	1	\$2,965.72	ArbiterSports LLC	18723
4/1/2022	2205159	Rush reimbursement - 20225014n540x - 011822	\$12.66	1	\$12.66	REBECCA N. KILLAM	8109
4/1/2022	2205160	Rush reimbursement - 20475086q620x - 021122	\$108.93	1	\$108.93	REBECCA N. KILLAM	8109
4/1/2022	2205262	Rush reimbursement - claim 203550y37990x - 013022	\$40.00	1	\$40.00	NIKI M THURKOW	6812
4/1/2022	2205263	Rush reimbursement - 20285094s180x - 012422	\$128.37	1	\$128.37	FATIMA LOPEZ-VILLARINO	7994
4/1/2022	2205264	Rush reimbursment - 203050w20700x - 012522 -	\$1,043.36	1	\$1,043.36	REBECCA N. KILLAM	8109
4/1/2022	2205276	Rush reimbursement - claim 204650e13580x 021022	\$60.00	1	\$60.00	Boozell, Jenn R	16753
4/1/2022	2205277	Rush reimbursement - 2049504015t0x - 021822	\$40.00	1	\$40.00	Greifenkamp, Mary K	17166
4/1/2022	2205278	Rush reimbursement - 20195041x280x - 011822	\$170.73	1	\$170.73	Piszczyk, Jeffrey M	19067
4/1/2022	2205279	Rush reimbursement - 20225013n940x - 011822	\$407.25	1	\$407.25	Piszczyk, Jeffrey M	19067
4/1/2022	2205344	MetLife Accident - March 2022	\$8,707.14	1	\$8,707.14	Metlife	18485
4/1/2022	2205345	MetLife Hospital - March 2022	\$8,452.08	1	\$8,452.08	Metlife	18485
4/1/2022	2205351	Medical Insurance - BCBS Employee - 02.2022	\$649,054.68	1	\$649,054.68	BCBS	1408
4/1/2022	2205351	Medical Insurance - BCBS Employer 02.2022	\$2,055,339.80	1	\$2,055,339.80	BCBS	1408
4/1/2022	2205353	Delta Dental Employee 03.2022	\$39,886.31	1	\$39,886.31	DELTA DENTAL OF ILLINOIS	3744
4/1/2022	2205353	Delta Dental Employer 03.2022	\$119,658.94	1	\$119,658.94	DELTA DENTAL OF ILLINOIS	3744
4/1/2022	2205359	VSP vision Employee - 03.2022	\$534.73	1	\$534.73	VSP	14341
4/1/2022	2205359	VSP Vision Employer - 03.2022	\$17,289.67	1	\$17,289.67	VSP	14341
4/1/2022	2205360	Metlife Critical Illness - March 2022	\$8,829.30	1	\$8,829.30	Metlife	18485
4/1/2022	2205365	Rush reimbursement - claim 205750347k80x - 021422	\$1,221.91	1	\$1,221.91	REBECCA N. KILLAM	8109
4/1/2022	2205366	Rush reimbursement - 210.44205450201y50x - 021722	\$210.44	1	\$210.44	JAIMEE A. PINE	11781
4/1/2022	2205369	Rush reimbursement - 2045505n8240x - 021022	\$210.86	1	\$210.86	Mikulan, Haley N	17685
4/1/2022	2205370	Benefits - Taben Plan Services - 03.2022	\$810.00	1	\$810.00	TABEN GROUP	18489
4/1/2022	2205461	Rush reimbursement - 2034508I9300x - 012422	\$60.00	1	\$60.00	SANDRA M. TWEEEDY	9323
4/1/2022	2205462	Metlife Legal - March 2022	\$3,528.00	1	\$3,528.00	Metlife	18485
4/4/2022	2205553	Non-Reimburs Transportation - Charter Buses to Houston for Oswego Robotics BALANCE	\$29,609.31	1	\$29,609.31	CharterUp LLC	19393
4/4/2022	2205553	DUE	\$29,609.31	-1	-\$29,609.31	CharterUp LLC	19393
4/4/2022	2205558	Down payment for Retirement & Recognition Dinner	\$3,000.00	1	\$3,000.00	WHITE EAGLE GOLF CLUB	12823
4/6/2022	2205549	Life/AD&D Insurance - Employer 03.2022	\$11,687.69	1	\$11,687.69	DEARBORN NATIONAL LIFE	18469
4/6/2022	2205549	Voluntary Life Employee - 03.2022	\$17,556.70	1	\$17,556.70	DEARBORN NATIONAL LIFE	18469

Non-Reimburs Transportation - Charter Buses to Houston for Oswego Robotics CORRECTED						
4/7/2022	2205553	INVOICE	\$13,159.69	1	\$13,159.69 CharterUp LLC	19393
4/8/2022	2205542	Rush reimbursement - 207850018q20x - 031522	\$3,856.66	1	\$3,856.66 JOSEPH R MIKALAJUNAS	8639
4/8/2022	2205543	Rush reimbursement - 207650814t70x - 031422	\$60.00	1	\$60.00 AMY L. OVERSTREET	8819
4/8/2022	2205545	Rush reimbursement - 2050501v0480x - 021522	\$1,646.22	1	\$1,646.22 Roberts, Jessica L	17934
4/8/2022	2205546	Rush reimbursement - 206150119130x - 021522	\$171.44	1	\$171.44 Roberts, Jessica L	17934
4/8/2022	2205651	Rush reimbursement - 2040500d3650x - 020722	\$40.00	1	\$40.00 FATIMA LOPEZ-VILLARINO	7994
4/8/2022	2205652	Rush reimbursement - 202450591d70x - 011922	\$1,353.32	1	\$1,353.32 BENJAMIN E. NILES	10400
4/8/2022	2205653	Rush reimbursement - 207650276k40x - 030122	\$37.97	1	\$37.97 Brooke Koczmar	19381
4/8/2022	2205654	Rush reimbursement - 204150915b60x - 020922	\$110.58	1	\$110.58 Brooke Koczmar	19381
4/8/2022	2205655	Rush reimbursement - 201350179a50x - 011222	\$104.88	1	\$104.88 Brooke Koczmar	19381
4/12/2022	2200098	TECH Copier/Printer Rentals CONTRACT 010-0024520-001 3/26-4/25/22	\$25,757.56	1	\$25,757.56 XEROX FINANCIAL SERVICES	2377
4/12/2022	2200175	BR Natural Gas 50928080871 2/22	\$773.62	1	\$773.62 NICOR GAS	5532
4/12/2022	2200175	BH Natural Gas 14218010008 2/22	\$593.42	1	\$593.42 NICOR GAS	5532
4/12/2022	2200175	LB Natural Gas 37118010000 2/22	\$686.05	1	\$686.05 NICOR GAS	5532
4/12/2022	2200175	OP Natural Gas 95622010007 2/22	\$669.30	1	\$669.30 NICOR GAS	5532
4/12/2022	2200175	FC Natural Gas 37275010009 2/22	\$849.93	1	\$849.93 NICOR GAS	5532
4/12/2022	2200175	TW Natural Gas 27275010000 2/22	\$951.60	1	\$951.60 NICOR GAS	5532
4/12/2022	2200175	HM Natural Gas 28749253762	\$1,123.46	1	\$1,123.46 NICOR GAS	5532
4/12/2022	2200175	LC Natural Gas 33120115929 2/22	\$619.70	1	\$619.70 NICOR GAS	5532
4/12/2022	2200175	WC Natural Gas 00718403561 2/22	\$633.03	1	\$633.03 NICOR GAS	5532
4/12/2022	2200175	CH Natural Gas 07732928838 2/22	\$555.42	1	\$555.42 NICOR GAS	5532
4/12/2022	2200175	PT Natural Gas 96050919396 2/22	\$670.58	1	\$670.58 NICOR GAS	5532
4/12/2022	2200175	GP Natural Gas 22954037556 2/22	\$898.97	1	\$898.97 NICOR GAS	5532
4/12/2022	2200175	SB Natural Gas 64502045921 2/22	\$556.28	1	\$556.28 NICOR GAS	5532
4/12/2022	2200175	HC Natural Gas 03062597657 2/22	\$635.87	1	\$635.87 NICOR GAS	5532
4/12/2022	2200175	TH Natural Gas 95611110008 2/22	\$1,330.70	1	\$1,330.70 NICOR GAS	5532
4/12/2022	2200175	TR Natural Gas 41191055775 2/22	\$1,070.73	1	\$1,070.73 NICOR GAS	5532
4/12/2022	2200175	BE Natural Gas 95776010001 2/22	\$1,445.40	1	\$1,445.40 NICOR GAS	5532
4/12/2022	2200175	PL Natural Gas 82195583636 2/22	\$951.48	1	\$951.48 NICOR GAS	5532
4/12/2022	2200175	MU Natural Gas 07614395296 2/22	\$1,002.42	1	\$1,002.42 NICOR GAS	5532
4/12/2022	2200175	DAC Natural Gas 01485900003 2/22	\$236.59	1	\$236.59 NICOR GAS	5532
4/12/2022	2200175	EVA Natural Gas 91139010002 2/22	\$864.27	1	\$864.27 NICOR GAS	5532
4/12/2022	2200175	O3C Natural Gas 77150110003 2/22	\$1,591.36	1	\$1,591.36 NICOR GAS	5532
4/12/2022	2200175	OHS Natural Gas 69929010002 2/22	\$2,534.05	1	\$2,534.05 NICOR GAS	5532
4/12/2022	2200175	OEH Natural Gas 53855688494 2/22	\$2,582.34	1	\$2,582.34 NICOR GAS	5532
4/12/2022	2200175	MNT #A Natural Gas 34941203472 2/22	\$374.08	1	\$374.08 NICOR GAS	5532
4/12/2022	2200265	GP Water Sewer 866900-000 2/22	\$406.68	1	\$406.68 VILLAGE OF PLAINFIELD	15045
4/12/2022	2200265	MU Water Sewer 900070-000 2/22	\$948.10	1	\$948.10 VILLAGE OF PLAINFIELD	15045
4/12/2022	2200383	OHS Roof Replacement & Assessment per proposal	\$1,084.10	1	\$1,084.10 KLUBER ARCHITECTS AND ENGINEERS	5189
4/12/2022	2200383	OHS Roof Replacement & Assessment per proposal	\$708.44	1	\$708.44 KLUBER ARCHITECTS AND ENGINEERS	5189
4/12/2022	2200383	OHS Roof Replacement & Assessment per proposal	\$9,061.39	1	\$9,061.39 KLUBER ARCHITECTS AND ENGINEERS	5189
4/12/2022	2201044	OE - Marquee sign repair per quote	\$3,580.00	1	\$3,580.00 EXPRESS SIGNS & LIGHTING MAINT INC	1741
4/12/2022	2201142	SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-22	\$117.00	1	\$117.00 GIANT STEPS	1732
4/12/2022	2201142	SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-22	\$25,903.08	1	\$25,903.08 GIANT STEPS	1732
4/12/2022	2201142	SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-22	\$19,427.31	1	\$19,427.31 GIANT STEPS	1732
4/12/2022	2201142	SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-22	\$117.00	1	\$117.00 GIANT STEPS	1732
4/12/2022	2201155	SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2021-22	\$8,499.60	1	\$8,499.60 PARKLAND PREPARATORY ACADEMY INC	15705
4/12/2022	2201155	SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2021-22	\$28,242.90	1	\$28,242.90 PARKLAND PREPARATORY ACADEMY INC	15705
4/12/2022	2201156	SPED Private Placement Tuition for Blanket PO for Soaring Eagle for One Student for FY 2021-22	\$8,405.41	1	\$8,405.41 SOARING EAGLE ACADEMY C/O REPUBLIC BANK	15732
4/12/2022	2201222	SPED Private Placement Tuition Blanket PO for Turning Pointe for Multiple Students for SY 2021-22	\$29,809.68	1	\$29,809.68 TURNING POINTE AUTISM FOUNDATION	2354
4/12/2022	2201225	SPED Private Placement Tuition Blanket PO for Elim Christian Services for One Student for SY 2021-22	\$7,960.81	1	\$7,960.81 ELIM CHRISTIAN SERVICES	14753

4/12/2022	2201290	SPED Private Placement Tuition for One Student for Seal of Illinois for SY 2021-22	\$9,664.16	1	\$9,664.16	SEAL OF ILLINOIS	1733
4/12/2022	2201292	SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2021-22	\$40,031.48	1	\$40,031.48	LITTLE FRIENDS INC.	5282
4/12/2022	2201292	SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2021-22	\$3,946.30	1	\$3,946.30	LITTLE FRIENDS INC.	5282
4/12/2022	2201294	SPED Private Placement Tuition for Multiple Students for Marklund for SY 2021-22	\$8,002.42	1	\$8,002.42	Marklund Day School	18424
4/12/2022	2201294	SPED Private Placement Tuition for Multiple Students for Marklund for SY 2021-22	\$8,002.42	1	\$8,002.42	Marklund Day School	18424
4/12/2022	2201294	SPED Private Placement Tuition for Multiple Students for Marklund for SY 2021-22	\$8,002.42	1	\$8,002.42	Marklund Day School	18424
4/12/2022	2201297	SPED Private Placement Tuition for Multiple Students for ABLE for SY 2021-22	\$20,987.40	1	\$20,987.40	ABLE Academy	18796
4/12/2022	2201311	SPED Private Placement Tuition for Multiple Students for SEAL South for FY 2021-22	\$23,766.64	1	\$23,766.64	SEAL SOUTH INC	12544
4/12/2022	2201696	SPED Private Placement Tuition Blanket PO for SY 2021-22 for 6 Students FEB 2022 (2 STUDENTS)	\$7,859.54	1	\$7,859.54	0311 CAMELOT THERAPEUTIC SCHOOLS, LLC	5898
4/12/2022	2201696	SPED Private Placement Tuition Blanket PO for SY 2021-22 for 6 Students FEB 2022	\$29,700.80	1	\$29,700.80	0311 CAMELOT THERAPEUTIC SCHOOLS, LLC	5898
4/12/2022	2201770	SPED Private Placement Tuition for Student LB for Sept. 2021	\$18,003.71	1	\$18,003.71	Genesee Lake School	18990
4/12/2022	2201808	SPED Private Placement Tuition for 3 Students for SY 2021-22	\$4,628.98	1	\$4,628.98	CHANGE ACADEMY LAKE OF THE OZARKS	12105
4/12/2022	2201889	SPED Private Placement Tuition for 3 Students for SY 2021-22	\$6,683.76	1	\$6,683.76	SPECIAL EDUCATION SERVICE	2549
4/12/2022	2201891	SPED Private Placement Tuition and Room & Board for 1 Student for SY 2021-22	\$26,556.45	1	\$26,556.45	Judge Rotenberg Educational Center, Inc.	18563
4/12/2022	2201905	SPED Private Placement Tuition for 2 Students for SY 2021-22	\$12,970.80	1	\$12,970.80	CLARE WOODS ACADEMY	5688
4/12/2022	2201929	SPED Private Placement Tuition and Room & Board for 1 Student for SY 2021-22	\$25,298.00	1	\$25,298.00	Lakemary Center, Inc.	18423
4/12/2022	2201944	Retirement	-\$188.40	0	\$0.00	KRISTEN HARDING	18517
4/12/2022	2201944	Retirement/THIS 2/28-3/24/22	-\$72.30	1	-\$72.30	KRISTEN HARDING	18517
4/12/2022	2201944	Teachers Retirement (TRS)	-\$46.63	1	-\$46.63	KRISTEN HARDING	18517
4/12/2022	2201944	Teachers Retirement (TRS)	-\$1,149.60	0	\$0.00	KRISTEN HARDING	18517
4/12/2022	2201944	Teachers Retirement (TRS) 2/28-3/24/22	-\$441.16	1	-\$441.16	KRISTEN HARDING	18517
4/12/2022	2201944	Teachers Retirement (TRS) 2/28-3/24/22	-\$284.53	1	-\$284.53	KRISTEN HARDING	18517
4/12/2022	2201944	SPED Psych Professional Services	\$4,605.00	1	\$4,605.00	KRISTEN HARDING	18517
4/12/2022	2201944	SPED Psych Professional Services 2/28-3/24/22	\$2,970.00	1	\$2,970.00	KRISTEN HARDING	18517
4/12/2022	2202309	Facility and Operations Maintenance Plan Update per proposal	\$32,258.00	1	\$32,258.00	KLUBER ARCHITECTS AND ENGINEERS	5189
4/12/2022	2202309	Facility and Operations Maintenance Plan Update per proposal	\$6,006.00	1	\$6,006.00	KLUBER ARCHITECTS AND ENGINEERS	5189
4/12/2022	2202359	SPED Private Placement Tuition for 3 Students for SY 2021-22 (BALANCE DUE ON INVOICE)	\$0.40	1	\$0.40	SPECIAL EDUCATION SERVICES	5286
4/12/2022	2202629	PE equipment BADMINTON RAQUET	\$22.99	10	\$229.90	BSN SPORTS LLC	14655
4/12/2022	2202703	OE OH Boiler Chiller prof svc per proposal	\$35,413.50	1	\$35,413.50	KLUBER ARCHITECTS AND ENGINEERS	5189
4/12/2022	2202703	OE OH Boiler Chiller prof svc per proposal	\$59,430.62	1	\$59,430.62	KLUBER ARCHITECTS AND ENGINEERS	5189
4/12/2022	2202703	OE OH Boiler Chiller prof svc per proposal	\$3,561.05	1	\$3,561.05	KLUBER ARCHITECTS AND ENGINEERS	5189
4/12/2022	2202836	DELL / Optiplex 3080	\$675.21	1	\$675.21	DELL MARKETING LP	13796
4/12/2022	2202896	OEHS Science Supplies- Safety supplies	\$1,980.00	1	\$2,050.98	ULINE	7120
4/12/2022	2203039	Book quote L-17476522	\$617.57	1	\$617.57	PERMA-BOUND BOOKS	5511
4/12/2022	2203135	Mystery books Q-1748947	\$470.55	1	\$470.55	PERMA-BOUND	6806
4/12/2022	2203321	TRANE W/OMNIA PARTNERS - LB BAS upgrade APP#2	\$7,527.24	1	\$7,527.24	TRANE US INC	5775
4/12/2022	2203322	TRANE W/OMNIA PARTNERS - HM BAS Upgrade APP#2	\$7,337.60	1	\$7,337.60	TRANE US INC	5775
4/12/2022	2204041	Fresh Flowers and Vases-February	\$488.00	1	\$488.00	SCHAEFER GREENHOUSES INC.	5329
4/12/2022	2204041	Delivery	\$0.00	1	\$12.00	SCHAEFER GREENHOUSES INC.	5329
4/12/2022	2204042	Fresh Flowers and Vases-March	\$488.00	1	\$500.00	SCHAEFER GREENHOUSES INC.	5329
4/12/2022	2204043	Fresh Flowers and Vases-April	\$488.00	1	\$500.00	SCHAEFER GREENHOUSES INC.	5329
4/12/2022	2204044	Fresh Flowers and Vases-May	\$488.00	1	\$500.00	SCHAEFER GREENHOUSES INC.	5329
4/12/2022	2204047	HC Instructional Supplies - Supply Order for G. Gordey	\$8.97	1	\$8.97	RUNCO OFFICE SUPPLIES	2018
4/12/2022	2204047	HC Instructional Supplies - Supply Order for G. Gordey	\$30.15	1	\$30.15	RUNCO OFFICE SUPPLIES	2018
4/12/2022	2204241	Various Early Childhood Program Supplies - Lakeshore Learning	\$1,987.57	1	\$2,297.03	LAKESHORE LEARNING	5311
4/12/2022	2204241	Various Early Childhood Program Supplies - Lakeshore Learning	\$74.97	1	\$74.97	LAKESHORE LEARNING	5311
4/12/2022	2204247	Amaco & Mayco Glazes	\$227.15	1	\$227.15	BLICK ART MATERIALS	6849
4/12/2022	2204248	OEHS Painting/AP Supplies	\$674.34	1	\$674.34	BLICK ART MATERIALS	6849
4/12/2022	2204248	OEHS Painting/AP Supplies	\$179.25	1	\$179.25	BLICK ART MATERIALS	6849
4/12/2022	2204248	OEHS Painting/AP Supplies	\$79.23	1	\$79.23	BLICK ART MATERIALS	6849
4/12/2022	2204272	Life Skills Practice book	\$97.00	1	\$97.00	PRO-ED INC	5482

4/12/2022	2204272	life skills game	\$68.00	1	\$68.00 PRO-ED INC	5482
4/12/2022	2204272	your on your own kit	\$268.00	1	\$268.00 PRO-ED INC	5482
4/12/2022	2204272	shipping and handling	\$48.80	1	\$48.80 PRO-ED INC	5482
4/12/2022	2204272	Problem solving photo scenes	\$55.00	1	\$55.00 PRO-ED INC	5482
4/12/2022	2204326	Entry fee for girls bowling SPC Conference Tourney	\$336.00	1	\$336.00 ROMEOVILLE HIGH SCHOOL	1716
4/12/2022	2204328	Wilson Game Balls	\$72.00	13	\$936.00 KIRHOFFERS SPORTS INC.	5403
4/12/2022	2204515	OE - repair service for Speed Scrub 2601	\$593.57	1	\$593.57 UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2204515	MNT - warehouse stock - misc	\$3,101.72	1	\$3,101.72 UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2204515	Esser II - OE - roll towel	\$612.50	1	\$612.50 UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2204538	Cap Proj - legal bid advertisement for OH roof	\$986.04	1	\$986.04 CHICAGO TRIBUNE MEDIA GROUP	3986
4/12/2022	2204538	Cap Proj - legal bid ad for OH/OE Boilers & Chiller	\$655.74	1	\$655.74 CHICAGO TRIBUNE MEDIA GROUP	3986
4/12/2022	2204561	Circuit safety for the lab	\$1,735.33	1	\$1,735.33 AMAZON.COM	5330
4/12/2022	2204562	Pilot Refill for BeGreen V Board Master Dry Erase, Chisel Tip, Black Ink, Pack of 12	\$10.58	1	\$10.58 AMAZON.COM	5330
4/12/2022	2204562	Pilot Refill for Begreen Recycled V Board Master Marker Bullet/Chisel Tip - Red, Box of 12	\$27.10	1	\$27.10 AMAZON.COM	5330
4/12/2022	2204562	Pilot Refill for BeGreen V Board Master Dry Erase, Chisel Tip, Green Ink, Pack of 6	\$8.32	1	\$8.32 AMAZON.COM	5330
4/12/2022	2204562	Pilot V Board Master Refills, Assorted Colors, 10 Count (16723)	\$11.00	1	\$11.00 AMAZON.COM	5330
4/12/2022	2204562	Pilot Refill for Begreen Recycled V Board Master Marker Bullet/Chisel Tip - Orange, Box of 12	\$31.80	1	\$31.80 AMAZON.COM	5330
4/12/2022	2204562	Pilot Begreen V-Board Master Whiteboard Marker – Extra Fine Bullet Tip – Black Ink – Pack of 5	\$6.27	1	\$6.27 AMAZON.COM	5330
4/12/2022	2204562	Pilot Corporation 43921 Whiteboard Marker, Refillable, Medium Bullet Pouch, Ast	\$9.35	1	\$9.35 AMAZON.COM	5330
4/12/2022	2204562	Pilot Refill for BeGreen V Board Master Dry Erase, Chisel Tip, Blue Ink, Pack of 12	\$12.19	1	\$12.19 AMAZON.COM	5330
4/12/2022	2204563	Brookside Design PC630 set of 6 30" heavy duty print clamps	\$99.00	2	\$198.00 AMAZON.COM	5330
4/12/2022	2204592	Mark Stewart - reimbursement for spirit wear per contract	\$61.00	1	\$61.00 Stewart, Mark D	18118
4/12/2022	2204639	The 143-Story Treehouse: Camping Trip Chaos! (The Treehouse Books, 10)	\$13.49	1	\$13.49 AMAZON.COM	5330
4/12/2022	2204669	Belt Seats - Playground swings	\$2,518.71	1	\$2,729.43 GAMETIME	1586
4/12/2022	2204854	ESSA Purchase - M. Dehler, Instr Coach - VMath 3rd Ed Level C	\$337.00	1	\$337.00 VOYAGER SOPRIS LEARNING	2989
4/12/2022	2204854	ESSA Purchase - M. Dehler, Instr Coach - VMath 3rd Ed Level D	\$337.00	1	\$337.00 VOYAGER SOPRIS LEARNING	2989
4/12/2022	2204854	ESSA Purchase - M. Dehler, Instr Coach - VMath 3rd Ed Level E	\$337.00	1	\$337.00 VOYAGER SOPRIS LEARNING	2989
4/12/2022	2204854	ESSA Purchase - M. Dehler, Instr Coach - VMath 3rd Ed Level F	\$337.00	1	\$337.00 VOYAGER SOPRIS LEARNING	2989
4/12/2022	2204854	ESSA Purchase - M. Dehler, Instr Coach - Shipping (Ground)	\$134.80	1	\$134.80 VOYAGER SOPRIS LEARNING	2989
4/12/2022	2204867	Copy Paper	\$39.15	35	\$1,370.25 VERITIV OPERATING COMPANY	12324
4/12/2022	2204881	2148 Activity Account for SPC Clinician - Mary Lynn Marrissey-Doherty	\$400.00	1	\$400.00 MARY LYNN MORRISSEY-DOHERTY	9298
4/12/2022	2204882	2148 Activities Account for SPC Clinician - Robert Brett Goad	\$400.00	1	\$400.00 Robert Brett Goad	19360
4/12/2022	2204906	Brine Attack Soccer Ball, Black, Size 5	\$19.99	4	\$87.95 AMAZON.COM	5330
4/12/2022	2204906	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 &	\$27.95	1	\$27.95 AMAZON.COM	5330
4/12/2022	2204906	Water Gears	\$52.40	2	\$104.80 AMAZON.COM	5330
4/12/2022	2204906	Kwik Goal Kwik Lock Net Clips (50-Pack)				
4/12/2022	2204906	Scooter Football Field Corner flags Portable Soccer Flags Soccer Poles,Dribbling Soccer	\$67.82	1	\$67.82 AMAZON.COM	5330
4/12/2022	2204906	Equipment for Training - Set of 4 for Turf (Soccer Poles Flags)	\$6.39	1	\$6.39 AMAZON.COM	5330
4/12/2022	2204906	Kwik Goal Captain "C" Arm Band, Pink				
4/12/2022	2204906	Pro Disc Cones (Set of 50) - Agility Soccer Cones with Carry Bag and Holder for Sports Training, Football, Basketball, Coaching, Practice Equipment, Kids - Includes 15 Best Drills	\$23.95	1	\$23.95 AMAZON.COM	5330
4/12/2022	2204910	Book (Bright Orange)	\$9,877.24	1	\$9,877.24 CENTRAL RESTAURANT PRODUCTS	1008
4/12/2022	2204934	TWO DOOR REFRIGERATOR/FREEZER DUAL TEMP 54"L X 29.5"D X84.25	\$400.00	1	\$400.00 JASON HAWKINS	10713
4/12/2022	2204957	2148 Activities Account for SPC Clinicians - Jason Hawkins	\$48.09	1	\$48.09 DEMCO INC	14151
4/12/2022	2204957	Book Jacket Cover	\$55.39	1	\$55.39 DEMCO INC	14151
4/12/2022	2204957	Book Jacket Cover	\$30.23	5	\$151.15 DEMCO INC	14151
4/12/2022	2204957	Laminate Vinyl Matte	\$21.99	2	\$43.98 DEMCO INC	14151
4/12/2022	2204957	Laminate Vinyl Matte	\$9.30	1	\$9.30 DEMCO INC	14151
4/12/2022	2204957	Bookmarks	\$9.30	1	\$9.30 DEMCO INC	14151
4/12/2022	2204957	Makeables Fun with Shapes	\$9.30	1	\$9.30 DEMCO INC	14151
4/12/2022	2204957	Makeables Tiny Town Cut & Color Pattern Sheets	\$9.30	1	\$9.30 DEMCO INC	14151
4/12/2022	2205019	Disposale Specula	\$1.79	3	-\$19.63 SCHOOL NURSE SUPPLY INC.	5475
4/12/2022	2205019	Plastic Adhesive Bandages	\$2.89	8	\$23.12 SCHOOL NURSE SUPPLY INC.	5475
4/12/2022	2205019	Fabric Adhesive Bandages	\$3.49	7	\$24.43 SCHOOL NURSE SUPPLY INC.	5475

4/12/2022	2205019	Cups	\$4.29	2	\$8.58 SCHOOL NURSE SUPPLY INC.	5475
4/12/2022	2205022	Culturally Responsive Set for Gr K	\$235.00	5	\$1,175.00 SCHOLASTIC INC.	13207
4/12/2022	2205022	Culturally Responsive Set / Gr 1	\$255.00	7	\$1,785.00 SCHOLASTIC INC.	13207
4/12/2022	2205022	Shipping	\$239.76	1	\$239.76 SCHOLASTIC INC.	13207
4/12/2022	2205022	Promotional Discount	-\$296.00	1	-\$296.00 SCHOLASTIC INC.	13207
4/12/2022	2205039	SAN81045 Low Odor Dry Erase Marker Chisel time Assorted colors	\$13.87	1	\$13.87 RUNCO OFFICE SUPPLIES	2018
4/12/2022	2205039	TOM68620BX Tombow Original Correction Tape	\$21.66	1	\$21.66 RUNCO OFFICE SUPPLIES	2018
4/12/2022	2205039	SAN1927322 Chisel Tip Sharpie Markers	\$8.99	0	\$0.00 RUNCO OFFICE SUPPLIES	2018
4/12/2022	2205039	PAP35830 Profile Ballpoint Pen Retractable Purple ink	\$9.79	1	\$9.79 RUNCO OFFICE SUPPLIES	2018
4/12/2022	2205039	SAN1927322 Chisel Tip Sharpie Markers	\$8.99	1	\$8.99 RUNCO OFFICE SUPPLIES	2018
4/12/2022	2205152	Gymnastic mat - 5 x 10 x 1 3/8	\$249.00	2	\$498.00 EZ FLEX SPORT MATS	19366
4/12/2022	2205152	4 x 10 Hook 10' Black Piece - no charge	\$0.00	1	\$0.00 EZ FLEX SPORT MATS	19366
4/12/2022	2205176	Copy Paper	\$1,566.00	1	\$1,566.00 VERITIV OPERATING COMPANY	12324
		IMENSEAS Hand Grip Strengthener 7 Pack Adjustable Hand Gripper, Finger Stretcher Resistance Extensor Bands, Finger Exerciser, Grip Strength Ring & Stress Relief Ball for				
4/12/2022	2205183	Athletes & Musicians - Blue	\$17.99	1	\$17.99 AMAZON.COM	5330
4/12/2022	2205192	Gaiam Yoga Block - for PE	\$9.99	20	\$199.80 AMAZON.COM	5330
4/12/2022	2205192	Z Athletic 8 Blocks of 2oz Chalk - for fitness center	\$15.49	3	\$46.47 AMAZON.COM	5330
4/12/2022	2205192	Franklin Sports NHL Street Hockey Balls - for PE	\$9.77	8	\$78.16 AMAZON.COM	5330
4/12/2022	2205192	Agreatca 8 Pack 8 inch Flying Discs - for drivers ed (simulate steering wheel)	\$15.99	2	\$31.98 AMAZON.COM	5330
4/12/2022	2205192	Brother label maker - for Drivers Ed materials	\$34.99	1	\$34.99 AMAZON.COM	5330
		Batavia H.S Girls Track Entry Fee 3.11.22 - we owe Batavia H.S an additional \$135.00 for this				
4/12/2022	2205198	entry fee	\$135.00	1	\$135.00 BATAVIA HIGH SCHOOL	659
4/12/2022	2205199	Midwest Occupational Health Drug Testing Service 2/14/22	\$600.00	1	\$600.00 MIDWEST OCCUPATIONAL HEALTH M.S.	697
4/12/2022	2205200	BSN Football Helmets	\$1,000.00	1	\$1,000.00 BSN SPORTS, LLC	912
4/12/2022	2205204	Esser III MU Athletics & Activities Supplies, Boys and Girls Basketballs	\$1,678.88	1	\$1,678.88 GOPHER	4380
4/12/2022	2205206	HC Instructional Supplies - Bus Tags for K/1	\$350.00	1	\$367.87 NATIONAL SCHOOL FORMS	5458
4/12/2022	2205208	nurse supplies, see quote	\$53.03	1	\$53.03 SCHOOL NURSE SUPPLY INC.	5475
4/12/2022	2205214	AALCO Athletic Equipment - 2 new touch screens for indoor scoreboard	\$1,187.00	2	\$2,374.00 AALCO Athletic Equipment	19375
4/12/2022	2205216	FINAL INVOICE BUS REPAIR E101004864	\$11,206.96	1	\$11,206.96 MIDWEST TRANSIT EQUIP INC	1548
		Learning Resources Sorting Surprise Pirate Treasure - 30 Pieces, Ages 3+ Color, Sorting &				
4/12/2022	2205232	Matching Skills Toy, Fine Motor Skills Toys for Toddlers, Preschool Learning Toys	\$26.99	1	\$26.99 AMAZON.COM	5330
		Learning Resources Counting Surprise Party, Homeschool, Fine Motor, Counting & Sorting				
4/12/2022	2205232	Toy, Ages 3+	\$14.40	2	\$28.80 AMAZON.COM	5330
		VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles Sticky Back Round Hook				
4/12/2022	2205232	and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824	\$13.90	1	\$13.90 AMAZON.COM	5330
		Learning Resources Rock n Gem Surprise, Sorting, Matching & Counting Skills Activity Set,				
4/12/2022	2205232	Early STEM, 19 Pieces, Ages 3+	\$14.58	1	\$14.58 AMAZON.COM	5330
		Learning Resources Hide-N-Go Moo, Farm Animal Toy, Barn Toys for Toddlers, 9 Pieces,				
4/12/2022	2205232	Ages 2+	\$22.30	1	\$22.30 AMAZON.COM	5330
		Baa Baa Bubbles, Bubble-Blasting Game with Interactive Sneezing Sheep, for Kids Aged 4				
4/12/2022	2205232	and Up	\$19.99	1	\$19.99 AMAZON.COM	5330
		Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-				
4/12/2022	2205232	Mil (TP3854-200)	\$25.99	2	\$51.98 AMAZON.COM	5330
4/12/2022	2205234	COTG / Maint 11/5-12/4/21	\$22,286.42	1	\$22,286.42 COTG	4518
		ESSA - SLP - Super Duper Publications - Photo Understanding Inferences and More				
4/12/2022	2205235	ESSA - SLP - Super Duper - shipping	\$29.95	1	\$29.95 SUPER DUPER PUBLICATIONS	5684
			\$0.00	1	\$9.95 SUPER DUPER PUBLICATIONS	5684
		ESSA - SLP - Speech Corner - big Box of Nouns, Verb and Adjectives - Photo Cards				
4/12/2022	2205238	ESSA - SLP - Speech Corner Shipping	\$54.99	1	\$54.99 SPEECH CORNER	15529
			\$0.00	1	\$8.99 SPEECH CORNER	15529
		ESSA Purchase - Soc Wrks - We Thinkers! Volume 2 Socail Problem Solvers Deluxe Package				
4/12/2022	2205239	ESSA Purchase - Soc Wrks - We Thinkers! Volume 2 Extra Storybook Set	\$165.99	1	\$165.99 Social Thinking	18725
			\$54.99	1	\$54.99 Social Thinking	18725
4/12/2022	2205239	ESSA Purchase - Soc Wrks - The Road to Regulation & Regulation Station	\$44.99	1	\$44.99 Social Thinking	18725
			\$19.99	2	\$39.98 Social Thinking	18725
4/12/2022	2205239	ESSA Purchase - Soc Wrks - Tools to Try Cards for Kids	\$24.99	1	\$24.99 Social Thinking	18725
			\$0.00	1	\$24.69 Social Thinking	18725
4/12/2022	2205239	ESSA Purchase - Soc Wrks - Hey Warrior: A Book for Kids About Anxiety	\$59.99	2	\$119.98 Social Thinking	18725
			\$39.15	18	\$704.70 VERITIV OPERATING COMPANY	12324
4/12/2022	2205242	Paper				

4/12/2022	2205242	Paper	\$39.15	-18	-\$704.70	VERITIV OPERATING COMPANY	12324
4/12/2022	2205244	ESSA - Soc Wrk - The Tough Kid Socials Skills Book	\$35.00	1	\$35.00	Ancora Publishing	19382
4/12/2022	2205244	ESSA - Soc Wrk - The Tough Kid Tool Box	\$40.00	1	\$40.00	Ancora Publishing	19382
4/12/2022	2205244	ESSA - Soc Wrk - Ancora Publishing - Shipping	\$0.00	1	\$5.25	Ancora Publishing	19382
4/12/2022	2205245	OH Kinetic Wellness Supplies - Softballs for PE	\$21.95	13	\$285.35	GOPHER	4380
4/12/2022	2205249	West Suburban Math Conference at Naperville Central	\$25.00	17	\$425.00	NAPERVILLE CENTRAL HIGH SCHOOL	5452
4/12/2022	2205250	Piano Tunings (March 2022)	\$120.00	4	\$480.00	Mosher Piano	5931
		ESSA - SLP - K Lund - Purchase approved by H Kincaid 3/16/22. Speech Therapy Mini Objects -					
4/12/2022	2205251	Articulation Speech Therapy	\$165.00	2	\$330.00	KATHLEEN L. LUND	6921
4/12/2022	2205251	ESSA - SLP - K. Lund Shipping	\$0.00	1	\$17.68	KATHLEEN L. LUND	6921
4/12/2022	2205252	CTE Grant (Line 24) - Mileage reimbursement for Strejc to attend VALEES meeting	\$0.56	30	\$16.80	MARIE S. STREJC-WOOD	9163
4/12/2022	2205254	Nearpod Inc./License	\$7,100.00	1	\$7,100.00	NEARPOD INC	18845
		Comp. Cheer end of season awards. this is the budget amount. the rest of the invoice was					
4/12/2022	2205255	paid thru activity account 1018	\$52.85	1	\$52.85	MIDWEST AWARDS	18968
4/12/2022	2205261	ESSA Purchase - Soc Work - The Alert System - Self Regulation in Action	\$59.00	1	\$59.00	TherapyWorks, Inc	19384
4/12/2022	2205261	ESSA Purchase - Soc Work - Shipping & Handling	\$0.00	1	\$18.00	TherapyWorks, Inc	19384
4/12/2022	2205289	Over payment by Ins. Company on Inv. R101072984:01	\$342.95	1	\$342.95	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	18558
4/12/2022	2205299	Graduation Diplomas	\$3.25	690	\$2,251.50	HERFF JONES LLC	4941
4/12/2022	2205300	AT&T / Services	\$297.00	1	\$297.00	AT&T	5200
4/12/2022	2205302	OH Band Supplies-Officer Krupke Music	\$67.50	1	\$67.50	QUINLAN & FABISH MUSIC CO.	5464
4/12/2022	2205302	OH Band Supplies-Replacement Parts	\$7.00	3	\$21.00	QUINLAN & FABISH MUSIC CO.	5464
4/12/2022	2205304	OH Band Purchased Services-Piano Tuning	\$120.00	2	\$240.00	Mosher Piano	5931
4/12/2022	2205307	Laundering of Recruitment Fair Table Cloths Alpha Cleaners	\$57.00	1	\$57.00	VICTORIA R. D'ALEO	9344
		CTEI Grant (Line 24) - Reimburse Okoren for mileage to attend VALEES meetings and grocery					
4/12/2022	2205308	shop for culinary classes	\$0.56	88	\$49.28	DANIEL E. OKOREN	11785
4/12/2022	2205310	OH Band Purchased Services-F3710 King Trombone Repair	\$75.00	1	\$75.00	PM MUSIC CENTER	12533
4/12/2022	2205310	OH Band Purchased Services-31030 Buffet Bass CI Repair	\$40.00	1	\$40.00	PM MUSIC CENTER	12533
4/12/2022	2205310	OH Band Supplies-Rachet	\$49.99	1	\$49.99	PM MUSIC CENTER	12533
4/12/2022	2205311	ESSA - DHH - The Week Junior Subscription Current Events Magazine	\$15.48	8	\$123.84	THE WEEK MAGAZINE	13834
4/12/2022	2205312	P. B tuition Feb 2022	\$4,400.64	1	\$4,400.64	METROPOLITAN PREPARATORY SCHOOLS	15597
4/12/2022	2205313	IDOC / Device Repairs	\$829.00	1	\$829.00	iDOC Device Repair	19272
4/12/2022	2205313	IDOC / Device Repairs	\$1,163.00	1	\$1,163.00	iDOC Device Repair	19272
4/12/2022	2205320	Veritiv, Copy Paper	\$1,566.00	1	\$1,566.00	VERITIV OPERATING COMPANY	12324
4/12/2022	2205328	Registered Nurse Jordan Doubek 2/22/22-2/25/22	\$55.00	29	\$1,595.00	EDU HEALTHCARE LLC	18985
4/12/2022	2205329	Registered Nurse Ann Pisha 2/22/22-2/25/22	\$55.00	25.25	\$1,388.75	EDU HEALTHCARE LLC	18985
4/12/2022	2205330	Registered Nurse Debra Valentour 2/22/22-2/24/22	\$55.00	21	\$1,155.00	EDU HEALTHCARE LLC	18985
4/12/2022	2205331	Recovery Fee	\$35.20	1	\$35.20	SAFETY-KLEEN SYSTEMS INC	13219
4/12/2022	2205331	Poly Tote for Waste Services	\$352.00	1	\$352.00	SAFETY-KLEEN SYSTEMS INC	13219
4/12/2022	2205332	Badminton Warehouse	\$970.00	1	\$970.00	Badminton Warehouse	19386
		Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H -					
4/12/2022	2205333	Pack of 1, Black	\$3.49	20	\$69.80	AMAZON.COM	5330
4/12/2022	2205333	Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count	\$5.84	1	\$5.84	AMAZON.COM	5330
		2-Pack Colored Index Cards, 3x5-Inch, Ruled, Canary-Cherry-Green-Blue, 25 of Each Color in					
4/12/2022	2205333	Packs of 100. (2 Packs of 100)	\$7.99	1	\$7.99	AMAZON.COM	5330
4/12/2022	2205335	Healthy Relationships Metal Sign - for health classroom	\$12.98	1	\$12.98	AMAZON.COM	5330
4/12/2022	2205335	Charging cord for bluetooth speakers for PE	\$13.69	2	\$27.38	AMAZON.COM	5330
4/12/2022	2205335	Valor Fitness CH-1 Chalk Holder Station for - fitness center	\$124.98	1	\$124.98	AMAZON.COM	5330
4/12/2022	2205335	12 Pieces Inspirational Print Wall Poster Motivational Quote - for health classroom	\$14.99	1	\$14.99	AMAZON.COM	5330
4/12/2022	2205335	Sproutbrite Classroom Decorations - High School Motivational Posters - for classroom	\$15.95	1	\$15.95	AMAZON.COM	5330
4/12/2022	2205335	BE Kind Posters - for classroom	\$16.99	1	\$16.99	AMAZON.COM	5330
4/12/2022	2205335	4 Types of Bullying Poster - for classroom	\$13.99	1	\$13.99	AMAZON.COM	5330
4/12/2022	2205335	Healthy Nutritious Food Poster - for classroom	\$21.80	1	\$21.80	AMAZON.COM	5330
4/12/2022	2205335	EXPO Low Odor Dry Erase Marker - for classroom	\$26.49	1	\$49.16	AMAZON.COM	5330
4/12/2022	2205335	EXPO Low Odor Dry Erase Marker- for classroom	\$25.99	1	\$25.99	AMAZON.COM	5330
4/12/2022	2205335	Retro Vintage 13 x 17" Oak Framed Felt Letter Board - for classroom	\$29.95	1	\$29.95	AMAZON.COM	5330
4/12/2022	2205341	Office Depot - Assorted office supplies	\$509.72	1	\$509.72	OFFICE DEPOT	6025
4/12/2022	2205341	Office Depot - Assorted office supplies	\$124.79	1	\$124.79	OFFICE DEPOT	6025
4/12/2022	2205342	SPED Health OT/PT Services- 1220007408 3/7-11/22	\$1,122.00	1	\$1,122.00	ATC HEALTHCARE SERVICES INC	6064

4/12/2022	2205346	ASO1599606-IN WEEK ENDING 3/11/22	\$2,756.25	1	\$2,756.25	FoxHire LLC	18700
4/12/2022	2205348	SPED Health OT/PT Services-inv 41451 CNA 3/9-11/22	\$804.65	1	\$804.65	EDU HEALTHCARE LLC	18985
4/12/2022	2205349	SPED Social Work Professional Services- inv 3950004574	\$3,370.34	1	\$3,370.34	BIRCH AGENCY	19080
4/12/2022	2205350	SPED Instructional Purch Services-inv 576000030	\$1,076.92	1	\$1,076.92	People 2.0	19313
4/12/2022	2205350	SPED Instructional Purch Services-inv 576000031	\$1,140.00	1	\$1,140.00	People 2.0	19313
4/12/2022	2205354	Port a Potty Services	\$437.50	1	\$437.50	SERVICE SANITATION INC	4699
4/12/2022	2205355	TEMPERA ST/8 W/TRAY&BRUSH	\$17.56	3	\$52.68	NASCO	5453
4/12/2022	2205355	PAINT TEMPERA BLOCK ORANGE	\$1.52	15	\$22.80	NASCO	5453
4/12/2022	2205355	PAINT TEMPERA BLOCK TURQ	\$1.52	15	\$22.80	NASCO	5453
4/12/2022	2205355	PAINT TEMPERA BLOCK VIOLET	\$1.52	15	\$22.80	NASCO	5453
4/12/2022	2205355	PAINT TRAY 6-WELL W/CAPS	\$2.20	9	\$19.80	NASCO	5453
4/12/2022	2205355	PAPER CONST LTBLU12X18 100	\$4.04	4	\$16.16	NASCO	5453
4/12/2022	2205355	PAPER CONST BLCK 12X18 100	\$4.04	10	\$40.40	NASCO	5453
4/12/2022	2205355	KISS OFF STAIN REMOVER	\$3.92	3	\$11.76	NASCO	5453
4/12/2022	2205355	PAPER DRAW 50# WHT 12X18	\$17.08	5	\$85.40	NASCO	5453
4/12/2022	2205355	PAINT TEMPERA BLOCK PEACH	\$1.52	3	\$4.56	NASCO	5453
4/12/2022	2205355	TRAY PAINT ECONOMY 6 WELL	\$2.04	3	\$6.12	NASCO	5453
4/12/2022	2205355	PASTEL CHARCOAL ST/12	\$4.64	2	\$9.28	NASCO	5453
4/12/2022	2205355	SHARPENER TWIN HOLE PK/20	\$7.76	1	\$7.76	NASCO	5453
4/12/2022	2205355	GLUE NASCO WHITE GALLON	\$10.64	1	\$10.64	NASCO	5453
4/12/2022	2205355	PAPER DRAW 90# 12X18 PK500	\$37.12	2	\$74.24	NASCO	5453
4/12/2022	2205355	PAINT TEMPERA BLOCK BLUE	\$1.52	12	\$18.24	NASCO	5453
4/12/2022	2205355	PAINT TEMPERA BLOCK YELLOW	\$1.52	12	\$18.24	NASCO	5453
4/12/2022	2205355	PAINT TEMPERA BLOCK GREEN	\$1.52	12	\$18.24	NASCO	5453
4/12/2022	2205355	PAINT TEMPERA BLOCK PURPLE	\$1.52	12	\$18.24	NASCO	5453
4/12/2022	2205361	MNT - cover, indicator light, pin dowel	\$38.23	1	\$38.23	UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2205361	MNT - vacuum motor & parts	\$1,295.61	1	\$1,295.61	UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2205361	MNT - equipment parts - stock	\$946.03	1	\$946.03	UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2205361	MNT - switch	\$6.72	1	\$6.72	UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2205361	MNT - waxed bags - stock	\$822.60	1	\$822.60	UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2205361	BR - 12v batteries	\$422.76	1	\$422.76	UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2205361	MNT - misc custodial - stock	\$2,745.09	1	\$2,745.09	UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2205361	OH - equip parts	\$49.51	1	\$49.51	UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2205361	MNT - scraper blades - stock	\$126.50	1	\$126.50	UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2205361	OE - carpet extractor	\$525.00	1	\$525.00	UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2205368	ESSER II Instructional Salaries - IAAT Basic Scoring Processing.	\$1,288.70	1	\$1,288.70	Riverside Insights	16597
4/12/2022	2205375	W13808930 Demco Repositionable BK covers	\$31.94	3	\$78.58	DEMCO INC	14151
4/12/2022	2205375	W13638110 2 sided adjustable wire book stand	\$2.84	10	\$23.29	DEMCO INC	14151
4/12/2022	2205375	W13638100 2 sided adjustable wire book stand	\$3.09	10	\$25.34	DEMCO INC	14151
4/12/2022	2205375	W13800480 Subject Classification Labels Novel in Verse	\$10.99	1	\$9.02	DEMCO INC	14151
4/12/2022	2205375	W13787790 Mini All Purpose Easel	\$1.84	20	\$30.18	DEMCO INC	14151
4/12/2022	2205375	W16740600 Scotch 845 book tape	\$9.49	1	\$7.79	DEMCO INC	14151
4/12/2022	2205375	W16237300 Paper Hinge Tape	\$14.29	1	\$11.72	DEMCO INC	14151
4/12/2022	2205377	Sectional Classes	\$30.00	12	\$360.00	Tom Sharpe Music	19389
4/12/2022	2205377	Drum Heads	\$22.00	1	\$22.00	Tom Sharpe Music	19389
		Creative Pebble V2 - Minimalistic 2.0 USB-C Powered Desktop Speakers, 3.5 mm AUX-in, Up to 8W RMS Power for Computers and Laptops, Type-A Adapter Included and Extended					
4/12/2022	2205381	Cable (Black)	\$26.58	1	\$26.58	AMAZON.COM	5330
4/12/2022	2205382	GEARWRENCH 243 Pc. 12 Pt. Mechanics Tool Set in 3 Drawer Storage Box - 80972	\$337.99	5	\$1,689.95	AMAZON.COM	5330
4/12/2022	2205382	GEARWRENCH 80966 243 Pc. 6 Pt. Mechanics Tool Set In 3 Drawer Storage Box	\$352.99	1	\$352.99	AMAZON.COM	5330
4/12/2022	2205383	OXO Good Grips 1-Cup Angled Measuring Cup	\$9.63	12	\$115.56	AMAZON.COM	5330
		HULISEN Pastry Cutter, Dough Blender, 3 Cup Flour Sifter and Biscuit Cutter, Stainless Steel					
4/12/2022	2205383	Dough Cutter, Professional Baking Dough Tools for Cooking Cookies and Donuts(4 Pcs/Set)	\$23.27	3	\$69.81	AMAZON.COM	5330
		AOTBAT Kitchen Towels and Dishcloths Set, 16 x 25 and 12 x 12, Set of 12 Bulk Cotton Kitchen Towels Set, Dish Towels for Washing Dishes Dish Rags for Everyday Cooking and					
4/12/2022	2205383	Baking	\$22.99	10	\$229.90	AMAZON.COM	5330
4/12/2022	2205383	Cuisinart C77SS-3PR Graphix Collection Paring Knife, 3.5", Stainless Steel	\$9.99	10	\$99.90	AMAZON.COM	5330
4/12/2022	2205386	tutoring services for M.E. 2/24/22-2/28/22	\$35.00	3	\$105.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205388	tutoring services for B.B. 2/1/22-2/16/22	\$35.00	12	\$420.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205390	tutoring services for K.P. 2/1/22-2/11/22	\$35.00	7	\$245.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205391	tutoring services for X.L. 2/4/22	\$35.00	1	\$35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875

4/12/2022	2205392	tutoring services for C.R. 2/1/22-2/18/22	\$35.00	10	\$350.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205393	tutoring services for M.C. 2/2/22-2/4/22	\$35.00	3	\$105.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205394	tutoring services for M.S. 2/1/22-2/16/22	\$35.00	10	\$350.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205395	tutoring services for I.K. 2/28/22	\$35.00	1	\$35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205396	tutoring services for E.H. 2/1/22-2/214/22	\$35.00	9	\$315.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205397	tutoring services for M.G. 2/1/22	\$35.00	1	\$35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205398	tutoring services for Y.A. 2/1/22-2/15/22	\$35.00	10	\$350.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205401	Parkside Lanes - Girls Bowling Alley Rental Fee 2.28.22	\$1,580.00	1	\$1,580.00	PARKSIDE INC	5509
4/12/2022	2205402	tutoring services for S.H. 3/2/22-3/8/22	\$35.00	5	\$175.00	STREAMWOOD BEHAVIORAL	5716
4/12/2022	2205403	tutoring services for A.T. 3/1/22-3/8/22	\$35.00	6	\$210.00	STREAMWOOD BEHAVIORAL	5716
4/12/2022	2205404	Acct 1225 Cheer - Joe Jaworski Tumbling Coach Dec-Feb 2021/2022	\$1,272.00	1	\$1,272.00	JOSEPH JAWORSKI	11322
4/12/2022	2205405	Softball Lieup Cards - #1028	\$193.35	1	\$207.35	TGRV LLC	11622
4/12/2022	2205406	traffic control Lakewood Creek 3/3/22-AM	\$45.00	1	\$45.00	Raymond P. Mikolasek	18920
4/12/2022	2205408	Learning Resources LER3214 Time Small Group Activity Set of 6 Xylolin Montessori Toys for Toddlers, Wooden Math Number Blocks Counting and Manipulative Toys, Basic Math Game Preschool Learning Educational Materials for Toddlers	\$22.98	4	\$91.92	AMAZON.COM	5330
4/12/2022	2205409	Kids 2 3 4 5 Years	\$22.99	1	\$22.99	AMAZON.COM	5330
4/12/2022	2205410	Posey 2811 Peek-A-Boo Mitts	\$31.85	2	\$63.70	AMAZON.COM	5330
4/12/2022	2205413	tutoring services for M.G. 2/1/22-2/16/22	\$35.00	18	\$630.00	Compass Health Oakbrook	19390
4/12/2022	2205414	tutoring services for K.M. 2/2/22	\$35.00	1	\$35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205415	tutoring services for K.W. 2/4/22-2/28/22	\$35.00	15	\$525.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205416	tutoring services for D.W. 2/1/22	\$35.00	1	\$35.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205417	tutoring services for A.G. 2/8/22-2/11/22	\$35.00	4	\$140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205418	tutoring services for A.V. 2/8/22-2/28/22	\$35.00	14	\$490.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205419	tutoring services for N.R. 2/1/22-/4/22	\$35.00	4	\$140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205420	tutoring services for A.H. 2/1/22-2/24/22	\$35.00	17	\$595.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205421	tutoring services for M.V. 2/1/22-2/28/22	\$35.00	18	\$630.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205422	tutoring services for A.P. 2/23/22-2/28/22	\$35.00	4	\$140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205423	tutoring services for O.M. 2/23/22-2/28/22	\$35.00	4	\$140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205424	tutoring services for T.W. 2/25/22-2/28/22	\$35.00	2	\$70.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205425	tutoring services for J.L. 2/17/22-2/28/22	\$35.00	5	\$175.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205428	tutoring services for M. E.H. 1/7/22-2/4/22	\$35.00	18	\$630.00	CENTRAL DUPAGE HOSPITAL	14113
4/12/2022	2205429	tutoring services for R.D. 2/4/22	\$40.00	1	\$40.00	ALEXIAN BROTHERS BEHAVIORAL HEALTH	16267
4/12/2022	2205433	SuperSTAR child restraint	\$190.82	20	\$3,816.40	UNITY SCHOOL BUS PARTS	1039
4/12/2022	2205433	EZ ON vest seat mounts	\$49.68	6	\$298.08	UNITY SCHOOL BUS PARTS	1039
4/12/2022	2205434	Tire repair, service	\$1,138.65	1	\$1,138.65	POMP'S TIRE SERVICE INC	1162
4/12/2022	2205435	Repair bus 28, accident	\$11,206.96	1	\$11,206.96	MIDWEST TRANSIT EQUIP INC	1548
4/12/2022	2205435	Bus parts and supplies	\$2,931.58	1	\$2,931.58	MIDWEST TRANSIT EQUIP INC	1548
4/12/2022	2205436	February randoms	\$130.00	1	\$130.00	CARSON CHIROPRACTIC	2754
4/12/2022	2205436	February drug screenings	\$810.00	1	\$810.00	CARSON CHIROPRACTIC	2754
4/12/2022	2205436	February alcohol screenings	\$225.00	1	\$225.00	CARSON CHIROPRACTIC	2754
4/12/2022	2205436	February employee physicals	\$90.00	4	\$360.00	CARSON CHIROPRACTIC	2754
4/12/2022	2205436	February drug tests	\$45.00	4	\$180.00	CARSON CHIROPRACTIC	2754
4/12/2022	2205436	February TB screening	\$80.00	1	\$80.00	CARSON CHIROPRACTIC	2754
4/12/2022	2205437	Meal reimbursement, trip 32968	\$15.00	1	\$15.00	CHARLOTTE M. BELL	10534
4/12/2022	2205438	meal reimbursement, trip 33054	\$15.00	1	\$15.00	RANDALL K. ALTERGOTT	10762
4/12/2022	2205439	Meal reimbursement, trip 33517	\$15.00	1	\$15.00	RONALD D. NEWCOMER	10971
4/12/2022	2205440	Meal reimbursement, trip 33129	\$15.00	1	\$15.00	MIGUEL A. MAYA	11534
4/12/2022	2205441	Homeless transport, Wesley, Sauseda	\$5,648.30	1	\$5,648.30	INDIAN PRAIRIE SCHOOL DISTRICT 204	13642
4/12/2022	2205442	Field trip transport OE to WCC	\$695.00	1	\$695.00	SPARE WHEELS TRANSPORTATION CO INC	14067
4/12/2022	2205443	Homeless transportation, 2/28-3/4	\$470.00	1	\$470.00	UNIVERSAL TAXI DISPATCH INC	15490
4/12/2022	2205443	Homeless transportation, 3/7-3/11	\$470.00	1	\$470.00	UNIVERSAL TAXI DISPATCH INC	15490
4/12/2022	2205445	Meal reimbursement, trip 33491	\$25.00	1	\$25.00	Michelle Clark	18797
4/12/2022	2205446	SPED parent transport, J.Labora 2/1 - 2/28	\$14.50	17	\$246.50	Amy Labora	19222
4/12/2022	2205446	SPED parent transport, J.Labora 2/1 - 2/28	\$12.87	17	\$218.79	Amy Labora	19222
4/12/2022	2205446	SPED parent transport, J.Labora 3/1 - 3/24	\$12.87	18	\$231.66	Amy Labora	19222
4/12/2022	2205446	SPED parent transport, J.Labora 3/1 - 3/24	\$14.50	18	\$261.00	Amy Labora	19222
4/12/2022	2205449	SPED LSP Supplies & Materials- LSP	\$24.79	1	\$24.79	Goulet Federau, Lois	17160
4/12/2022	2205450	SPED Speech Language Professional Services-inv 11 2/28-3/10/22	\$2,745.00	1	\$2,745.00	Speech Solutions Inc.	18402
4/12/2022	2205451	SPED Health OT/PT Services-inv 3149448 12/21	\$4,535.85	1	\$4,535.85	Aveanna Healthcare	18407
4/12/2022	2205452	SPED Instructional Purch Services- Lauren Voegtli	\$1,800.00	1	\$1,800.00	The Stepping Stones Group	18895
4/12/2022	2205452	SPED Health OT/PT Services-M0108351	\$3,799.16	1	\$3,799.16	The Stepping Stones Group	18895

4/12/2022	2205453	SPED Social Work Professional Services-inv 3950004615	\$3,396.14	1	\$3,396.14	BIRCH AGENCY	19080
4/12/2022	2205459	MNT - Sentronic closer arm - stock	\$1,253.92	1	\$1,253.92	American Building Services, LLC	18405
4/12/2022	2205463	ESSA-Reosource-Lakeshore Learning-Phonics and Language SKills Folder Game Library - GR 2-3	\$39.99	1	\$39.99	LAKESHORE LEARNING	5311
4/12/2022	2205463	ESSA-Resource-Lakeshore Learning- Reading and Writing Skills Folder Game Libraries Gr 4-5					
4/12/2022	2205463	Complete Set	\$159.00	1	\$159.00	LAKESHORE LEARNING	5311
4/12/2022	2205463	ESSA-Resource-Lakeshore Learning- Pop ti Win!Math Game Gr 5	\$27.99	1	\$27.99	LAKESHORE LEARNING	5311
4/12/2022	2205463	ESSA-Resource-Lakeshore Learning - Sequence and Write Story Tiles	\$32.99	1	\$32.99	LAKESHORE LEARNING	5311
4/12/2022	2205463	ESSA-Resource-Lakeshore Learning - Splash! Blends and Diagraphs Game	\$10.99	1	\$10.99	LAKESHORE LEARNING	5311
4/12/2022	2205463	ESSA-Resource-Lakeshore Learning- Giant Magnetic Fraction Circles and Bars	\$49.99	1	\$49.99	LAKESHORE LEARNING	5311
4/12/2022	2205463	ESSA-Resource-Lakeshore Learning - Shippin	\$0.00	1	\$48.15	LAKESHORE LEARNING	5311
4/12/2022	2205464	ESSA-Resource-Really Good Stuff- Magnetic Fraction Circles	\$32.99	1	\$32.99	REALLY GOOD STUFF	5621
4/12/2022	2205464	ESSA-Resource-Really Good Stuff- Carpet Mark-Its Alphabet	\$29.99	1	\$29.99	REALLY GOOD STUFF	5621
4/12/2022	2205464	ESSA-Resource-Really Good Stuff- Wikki Stix Alphabet Fun Cards for Learning	\$16.99	1	\$16.99	REALLY GOOD STUFF	5621
4/12/2022	2205464	ESSA-Resource-Really Good Stuff- Whack-A-Letter Game	\$36.99	1	\$36.99	REALLY GOOD STUFF	5621
4/12/2022	2205464	ESSA-Resource- Really Good Stuff- Giant Magnetic Demonstration Base Ten Set	\$64.99	1	\$64.99	REALLY GOOD STUFF	5621
4/12/2022	2205464	ESSA-Resource-Really Good Stuff- Shipping	\$0.00	1	\$27.29	REALLY GOOD STUFF	5621
4/12/2022	2205472	OE - scissor lift rental 03.04 - 03.31.22	\$798.02	1	\$798.02	SUNBELT RENTALS	482
4/12/2022	2205473	BR - Speed shine 2000H repair	\$138.78	1	\$138.78	UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2205473	MNT - pressure gun	\$78.66	1	\$78.66	UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2205473	MNT - power cord 40ft	\$246.25	1	\$246.25	UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2205473	MNT - vacuum parts	\$343.27	1	\$343.27	UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2205473	MNT - retainer	\$40.76	1	\$40.76	UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2205473	Esser II - LC - roll towels	\$1,225.00	1	\$1,225.00	UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2205474	FC - Trusoft water softener	\$202.30	1	\$202.30	UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2205474	MNT - bowl cleaner	\$30.27	1	\$30.27	UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2205474	FC - Trusoft water softner	\$89.25	1	\$89.25	UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2205474	PP - Trusoft water softener	\$291.55	1	\$291.55	UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2205474	Esser II - PL - roll towels	\$1,225.00	1	\$1,225.00	UNIQUE PRODUCTS & SERVICE CORP	1218
4/12/2022	2205477	OH - Bomag Field Roller Repair	\$12,154.60	1	\$12,154.60	BURRIS EQUIPMENT CO.	5207
4/12/2022	2205478	HM - service call for leak	\$816.75	1	\$816.75	OLSSON ROOFING CO.	5546
4/12/2022	2205479	LB - service call - unable to change setpoints in office	\$1,089.00	1	\$1,089.00	TRANE US INC	5775
4/12/2022	2205480	MNT/OPS - misc office supplies	\$176.25	1	\$176.25	OFFICE DEPOT	6025
4/12/2022	2205480	MNT/OPS - heavy duty staples`	\$10.22	1	\$10.22	OFFICE DEPOT	6025
4/12/2022	2205481	TW, WC, HM - on site for elevator testing	\$1,019.00	1	\$1,019.00	SOUND INCORPORATED	7141
4/12/2022	2205482	MNT - SD308 Jackets	\$329.36	1	\$329.36	IDEAL INCENTIVE INC	13804
4/12/2022	2205483	BE - hvac filters	\$754.85	1	\$754.85	TRI DIM FILTER CORP	16291
4/12/2022	2205484	OE - paint supplies	\$133.36	1	\$133.36	THE HOME DEPOT PRO	18463
4/12/2022	2205484	MNT - headlight wax truck 119	\$21.94	1	\$21.94	THE HOME DEPOT PRO	18463
4/12/2022	2205484	OE - angle plugs & utility blades	\$51.26	1	\$51.26	THE HOME DEPOT PRO	18463
4/12/2022	2205484	OH - torch kit, sandpaper, filters	\$121.01	1	\$121.01	THE HOME DEPOT PRO	18463
4/12/2022	2205484	MNT - truck 119 supplies	\$51.15	1	\$51.15	THE HOME DEPOT PRO	18463
4/12/2022	2205484	OE - regulator & misc	\$58.62	1	\$58.62	THE HOME DEPOT PRO	18463
4/12/2022	2205484	EVA - trimmer set	\$8.76	1	\$8.76	THE HOME DEPOT PRO	18463
4/12/2022	2205484	EVA - caulk & adhesive	\$20.27	1	\$20.27	THE HOME DEPOT PRO	18463
4/12/2022	2205484	MNT - dryer vent, aluminum duct, misc	\$55.45	1	\$55.45	THE HOME DEPOT PRO	18463
4/12/2022	2205484	PL - squeegee & screwdriver set	\$89.43	1	\$89.43	THE HOME DEPOT PRO	18463
4/12/2022	2205485	MNT - flat brush & clear weld	\$51.35	1	\$51.35	THE HOME DEPOT PRO	18463
4/12/2022	2205485	MNT - truck 119 - tools, wrenches	\$288.24	1	\$288.24	THE HOME DEPOT PRO	18463
4/12/2022	2205485	OH - compact drill, shockwave set, misc	\$266.72	1	\$266.72	THE HOME DEPOT PRO	18463
4/12/2022	2205485	OE - grounds - tarp, stake, clothesline	\$99.08	1	\$99.08	THE HOME DEPOT PRO	18463
4/12/2022	2205485	OE - screwdriver, adhesive, misc	\$65.42	1	\$65.42	THE HOME DEPOT PRO	18463
4/12/2022	2205485	OE - socket wrench set, misc	\$75.32	1	\$75.32	THE HOME DEPOT PRO	18463
4/12/2022	2205486	O3C - Replaced breaker on EM panel	\$310.00	1	\$310.00	Valley Electrical Contractors, Inc.	18821
4/12/2022	2205488	tutoring services for N.S. 2/7/22-2/18/22	\$35.00	9	\$315.00	AMITA HEALTH	4697
4/12/2022	2205490	tutoring services for T.J. 2/10/22-2/18/22	\$35.00	7	\$245.00	STREAMWOOD BEHAVIORAL	5716
4/12/2022	2205491	tutoring services for P.C. 2/8/22-2/15/22	\$35.00	6	\$210.00	STREAMWOOD BEHAVIORAL	5716
4/12/2022	2205493	tutoring services for J.L. 2/3/22-3/4/22	\$35.00	14	\$490.00	CENTRAL DUPAGE HOSPITAL	14113
4/12/2022	2205494	Traffic Control Prairie Point 3.14.22 AM, 3.16.22 AM, 3.17.22 AM, 3.18.22 PM	\$45.00	4	\$180.00	Raymond P. Mikolasek	18920
4/12/2022	2205495	Registered Nurse Ann Pisha 2/28/22-3/3/22	\$55.00	28	\$1,540.00	EDU HEALTHCARE LLC	18985
4/12/2022	2205496	Registered Nurse Debra Valentour 3.3.22	\$55.00	2.08	\$114.40	EDU HEALTHCARE LLC	18985
4/12/2022	2205497	Registered Nurse Jordan Doubek 2.28.22-3.3.22	\$55.00	29	\$1,595.00	EDU HEALTHCARE LLC	18985

4/12/2022	2205498	Hearing 3.15.22 for VV	\$150.00	6.25	\$937.50	FORSTER CONSULTING INC	19310
4/12/2022	2205499	suspension hearing 3.12.22 for B.S.	\$150.00	16.5	\$2,475.00	FORSTER CONSULTING INC	19310
4/12/2022	2205500	Expulsion Hearing 3.10.22 for M.R.	\$150.00	6.75	\$1,012.50	FORSTER CONSULTING INC	19310
4/12/2022	2205501	hazardous drug disposal	\$41.40	1	\$41.40	STERICYCLE INC	2064
4/12/2022	2205502	SPED Health OT/PT Services-inv 1220008029	\$1,105.50	1	\$1,105.50	ATC HEALTHCARE SERVICES INC	6064
4/12/2022	2205503	Southwest - Airline Ticket to Texas for BPA Nationals	\$132.96	1	\$132.96	GRAHAM A. BROWN	6352
4/12/2022	2205504	SPED LSP Supplies & Materials	\$61.80	1	\$61.80	AMY B. MCILVAINE	10077
4/12/2022	2205506	SPED Health OT/PT Services-AS01599894-IN	\$2,168.25	1	\$2,168.25	FoxHire LLC	18700
4/12/2022	2205511	Traffic control Prairie Point 2/28/22 AM & PM, 3/1/22 AM & PM, 3/2/22 AM	\$45.00	5	\$225.00	Raymond P. Mikolasek	18920
4/12/2022	2205512	SPED Health OT/PT Services-41656	\$530.60	1	\$530.60	EDU HEALTHCARE LLC	18985
4/12/2022	2205513	Expulsion Hearing 3.10.22 for J.B.	\$150.00	8.75	\$1,312.50	FORSTER CONSULTING INC	19310
4/12/2022	2205514	SPED Instructional Purch Services- Ana Oliveros	\$1,250.58	1	\$1,250.58	People 2.0	19313
4/12/2022	2205514	SPED Instructional Purch Services-Tyeisha Edwards	\$1,355.84	1	\$1,355.84	People 2.0	19313
4/12/2022	2205515	TR SPED Contracted Transportation for 2 Students for March 2022	\$2,016.36	1	\$2,016.36	SPECIAL EDUCATION SYSTEMS	5697
4/12/2022	2205516	HR - Purchased Services	\$2.55	2443	\$6,229.65	NSN EMPLOYER SERVICES INC	4605
4/12/2022	2205518	Tutoring services for A.J. 2/4/22	\$32.00	1	\$32.00	AMITA HEALTH	4697
4/12/2022	2205518	Tutoring services for J.W. 1/21/22-2/7/22	\$32.00	8	\$256.00	AMITA HEALTH	4697
4/12/2022	2205518	Tutoring services for J.D. 1/20/22-2/7/22	\$32.00	9	\$288.00	AMITA HEALTH	4697
4/12/2022	2205518	Tutoring services for R.S. 1/21/22-2/10/22	\$32.00	10	\$320.00	AMITA HEALTH	4697
4/12/2022	2205518	Tutoring services for I.W. 2/14/22-2/17/22	\$32.00	4	\$128.00	AMITA HEALTH	4697
4/12/2022	2205519	Traffic Control Lakewood Creek 2/28/22-3/11/22	\$45.00	7	\$315.00	KEVIN NORWOOD	8155
4/12/2022	2205520	Tutoring services for K.C. 2/14/22-3/11/22	\$35.00	6	\$210.00	CENTRAL DUPAGE HOSPITAL	14113
4/12/2022	2205521	Traffic Control Prairie Point 2/22/22-3/11/22	\$45.00	5	\$225.00	BEHR R PFIZENMAIER	18422
4/12/2022	2205523	Traffic Control Lakewood Creek 3/7/22	\$45.00	1	\$45.00	Raymond P. Mikolasek	18920
4/12/2022	2205524	Traffic Control Prairie Point 3/7/22-3/11/22	\$45.00	8	\$360.00	Raymond P. Mikolasek	18920
4/12/2022	2205525	Registered Nurse Debra Valentour 3/7/22-3/11/22	\$55.00	35	\$1,925.00	EDU HEALTHCARE LLC	18985
4/12/2022	2205526	Registered Nurse Jordan Doubek 3/7/22-3/11/22	\$55.00	36.5	\$2,007.50	EDU HEALTHCARE LLC	18985
4/12/2022	2205527	Registered Nurse Ann Pisha 3/7/22-3/11/22	\$55.00	32.25	\$1,773.75	EDU HEALTHCARE LLC	18985
4/12/2022	2205528	Traffic Control Prairie Point 3/7/22-3/2/22	\$45.00	4	\$180.00	Patrick T. McMahon	19240
4/12/2022	2205529	SPED Instructional Purch Services	\$1,304.92	1	\$1,304.92	People 2.0	19313
4/12/2022	2205530	SPED Instructional Purch Services	\$1,425.00	1	\$1,425.00	People 2.0	19313
4/12/2022	2205541	Traffic Control Lakewood Creek 3/14/22, 3/16/22, 3/18/22	\$45.00	3	\$135.00	KEVIN NORWOOD	8155
4/12/2022	2205547	Traffic Control Prairie Point 3/14/22 PM, 3/16/22 PM, 3/16/22 PM, 3/18/22 AM	\$45.00	4	\$180.00	BEHR R PFIZENMAIER	18422
4/12/2022	2205548	Traffic Control Lakewood Creek 3/17/22 AM	\$45.00	1	\$45.00	BEHR R PFIZENMAIER	18422
4/12/2022	2205551	Registered Nurse Debra Valentour 3/14/22-3/18/22	\$55.00	28	\$1,540.00	EDU HEALTHCARE LLC	18985
4/12/2022	2205557	P. B 8/23/21-1/31/22	\$174.00	1	\$174.00	METROPOLITAN PREPARATORY SCHOOLS	15597
		Absorbent Mat Pads in a Dispenser Box by New Pig Premium Oil Absorbent Pads 100 All					
4/12/2022	2205567	Purpose Premium Absorbent Pads MAT251	\$69.00	5	\$345.00	AMAZON.COM	5330
		Scott Shop Towels Original (75143), Blue, 55 Sheets / Standard Roll, 30 Rolls / Case (10					
4/12/2022	2205567	Bundles of 3 Rolls), 1,650 Towels / Case	\$61.79	5	\$308.95	AMAZON.COM	5330
4/12/2022	2205568	#3680 STUCO Poetry Workshop-Invoice Dated 3/20/22	\$750.00	1	\$750.00	TIM STAFFORD	10640
4/12/2022	2205569	#3680 STUCO Poetry Workshop-Invoice Dated 3/20/22	\$450.00	1	\$450.00	CASERA HEINING	11111
4/12/2022	2205570	#3680 STUCO Poetry Workshop-Invoice Dated 3/20/22	\$300.00	1	\$300.00	Kaitlyn Roberta Schulz	19397
		AT-A-GLANCE 2022-2023 Erasable Calendar, Dry Erase Wall Planner, 24" x 36", Large,					
4/12/2022	2205571	Academic & Regular Year, Double Sided, Vertical (PM210528)	\$24.89	1	\$24.89	AMAZON.COM	5330
		AT-A-GLANCE 2022-2023 Erasable Calendar, Dry Erase Wall Planner, 48" x 32", XLarge,					
4/12/2022	2205571	Academic & Regular Year, Double Sided, Horizontal (PM326528)	\$34.70	4	\$138.80	AMAZON.COM	5330
4/12/2022	2205572	ATI Athletic Training Services-March 2022	\$5,200.00	1	\$5,200.00	ATI PHYSICAL THERAPY	839
4/12/2022	2205573	Piano Tuning - February 21st, 2022	\$140.00	1	\$140.00	FOSS PIANO SERVICE	1110
4/12/2022	2205574	Kwik Space Container Rental 3/17/22 - 4/13/22	\$125.00	1	\$125.00	KWIK SPACE	1361
4/12/2022	2205579	Trombone Repair Srl# 159630	\$58.00	1	\$58.00	QUINLAN & FABISH MUSIC CO.	5464
4/12/2022	2205580	*Score* A Basque Lullaby	\$12.00	3	\$36.00	QUINLAN & FABISH MUSIC CO.	5464
4/12/2022	2205580	*Score* The Sinfonians	\$5.00	1	\$5.00	QUINLAN & FABISH MUSIC CO.	5464
4/12/2022	2205583	Ruckus EPRINT	\$3.00	1	\$3.00	JW PEPPER & SON INC	5505
4/12/2022	2205583	Aurora Awakes Score 11x17	\$70.00	1	\$81.99	JW PEPPER & SON INC	5505
4/12/2022	2205584	Parkside Lanes - Boy Bowling Alley Rental Fees 2.28.22	\$1,517.50	1	\$1,517.50	PARKSIDE INC	5509
		Professional Development Alliance - Face to Face: AA #3640 Compassion Fatigue and					
4/12/2022	2205588	Burnout-Is your staff at risk?	\$175.00	1	\$175.00	COLLEEN M. MORAN	11260
4/12/2022	2205589	Walmart - Groceries for class	\$154.32	1	\$154.32	SUSAN M. STIKER	11936
4/12/2022	2205589	Walmart/Misc Baking Items for class	\$83.33	1	\$83.33	SUSAN M. STIKER	11936
4/12/2022	2205589	Walmart - 16QT Bins, 2 gallon bags, Roasters, Marker & Whole Chickens	\$60.73	1	\$60.73	SUSAN M. STIKER	11936
4/12/2022	2205589	Walmart - Produce for class	\$25.10	1	\$25.10	SUSAN M. STIKER	11936

4/12/2022	2205589	Walmart - Groceries for class fish tasting	\$94.97	1	\$94.97	SUSAN M. STIKER	11936
4/12/2022	2205592	Title II - Professional Development - NCI ICP Blended - Julie Tantillo	\$3,899.00	1	\$3,899.00	CRISIS PREVENTION INSTITUTE	16368
4/12/2022	2205594	Esser III Assessment Purchased Services - PSAT 9th grade	\$15,950.00	1	\$15,950.00	College Board	18531
4/12/2022	2205596	Fed Ex Additional Shipping Charge for Wrestling Mats	\$130.00	1	\$130.00	Fed Ex Freight	19398
4/12/2022	2205603	Foundations	\$1,203.12	1	\$1,203.12	WILSON LANGUAGE TRAINING CORP	1152
4/12/2022	2205606	February reg ed contracted transportation	\$203,873.60	1	\$203,873.60	FIRST STUDENT	15805
4/12/2022	2205607	Registered Nurse Ann Pisha 3/14/22-3/18/22	\$55.00	24.83	\$1,365.65	EDU HEALTHCARE LLC	18985
4/12/2022	2205608	Registered Nurse Jordan Doubek 3/14/22-3/18/22	\$55.00	26.25	\$1,443.75	EDU HEALTHCARE LLC	18985
4/12/2022	2205609	Kwik Space Container Rental 12/23/21-1/19/22	\$125.00	1	\$125.00	KWIK SPACE	1361
4/12/2022	2205615	SPED Instructional Purch Services-708	\$2,169.75	1	\$2,169.75	ZSN SYSTEMS & SOLUTIONS LLC	19167
4/12/2022	2205616	SPED Health OT/PT Services-10252	\$3,910.50	1	\$3,910.50	360 Degree Customer Inc	19331
4/12/2022	2205620	HC Instructional Supplies - Copy Paper	\$49.69	10	\$496.90	QUILL CORPORATION	5463
4/12/2022	2205621	SPED Health OT/PT Services-1220008775	\$907.50	1	\$907.50	ATC HEALTHCARE SERVICES INC	6064
4/12/2022	2205622	Nurse Supplies 21-22 budget	\$247.21	1	\$247.21	SCHOOL HEALTH CORP	6869
4/12/2022	2205624	SPED Health OT/PT Services-inv 9797	\$3,679.50	1	\$3,679.50	360 Degree Customer Inc	19331
4/12/2022	2205625	Inv 7609 over payment \$270	\$270.00	1	\$270.00	Legacy Dance Championships	19391
4/12/2022	2205626	SPED Instructional Purch Services-2022_31	\$13,629.61	1	\$13,629.61	HAWTHORN ASSOCIATES LAKE COUNTY LLC	2928
4/12/2022	2205629	PC Mar 2022 BR LRC bk	\$4.07	1	\$4.07	BROKAW ELC	13422
4/12/2022	2205630	PC Mar 2022 PL PEU	\$90.00	1	\$90.00	PLANK JR HIGH ACTIVITY FUND	14703
4/12/2022	2205631	PC-Mar 2022 PL Polo	\$22.00	1	\$22.00	PLANK JR HIGH ACTIVITY FUND	14703
4/12/2022	2205636	PC Mar 2022 TH LRC bks	\$31.62	1	\$31.62	THOMPSON JR. HIGH SCHOOL	5671
4/12/2022	2205637	PC Mar 2022 TH Ath uniform	\$30.00	1	\$30.00	THOMPSON JR. HIGH SCHOOL	5671
4/12/2022	2205638	PC Mar 2022 TR music polo	\$30.00	1	\$30.00	TRAUGHBER JUNIOR HIGH	5778
4/12/2022	2205639	PC Mar 2022 TR Misc	\$22.00	1	\$22.00	TRAUGHBER JUNIOR HIGH	5778
4/12/2022	2205640	PC Mar 2022 WC candor	\$320.00	1	\$320.00	WOLFS CROSSING ELEMENTARY SCHOOL	894
4/12/2022	2205641	PC Mar 2022 MU sew kits	\$150.00	1	\$150.00	MURPHY JUNIOR HIGH SCHOOL	15746
4/12/2022	2205644	Professional Development Services	\$245.00	3.5	\$857.50	ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
4/12/2022	2205644	Special Education General Consultation	\$245.00	2.2	\$539.00	ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
4/12/2022	2205645	Registration Sarah Commike 2 workshops	\$15.00	1	\$15.00	NSSEO	15895
4/12/2022	2205645	Registration Sarah Commike 2 workshops	\$15.00	1	\$15.00	NSSEO	15895
4/12/2022	2205646	AS01600102	\$75.00	37.5	\$2,812.50	FoxHire LLC	18700
4/12/2022	2205647	ILABA 2022 Conf Fee	\$225.00	1	\$225.00	Tantillo, Julie A	19141
4/12/2022	2205650	SPED Legal Services-inv 29449	\$2,272.00	1	\$2,272.00	ENGLER CALLAWAY BAASTEN & SRAGA LLC	6400
4/12/2022	2205665	Student Sienna Stewart-inv 308-2135	\$70.00	1	\$70.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205665	Student Annabelle Seby-inv 308-2143	\$490.00	1	\$490.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205665	Student Makenna Chriske- INV 308-2146	\$140.00	1	\$140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205665	Student Caleb Welch- inv 308-2154	\$140.00	1	\$140.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/12/2022	2205666	SPED Instructional Purch Services-INV 4707	\$35.00	1	\$35.00	AMITA HEALTH	4697
4/12/2022	2205669	SPED Psych Professional Services-inv 6942	\$4,800.00	1	\$4,800.00	O'KOON PSYCHOLOGY GROUP PC	6390
4/12/2022	2205671	inv 20220630	\$210.00	1	\$210.00	RIVEREDGE HOSPITAL	14830
4/12/2022	2205672	inv 3950004687	\$3,266.28	1	\$3,266.28	BIRCH AGENCY	19080
4/12/2022	2205673	Room & Board and tuition one student-inv 1824	\$15,446.00	1	\$15,446.00	Oxbow Academy, Inc	19330
4/12/2022	2205726	Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets 8.5" X 11", Pack of 25	\$14.70	1	\$14.70	AMAZON.COM	5330
4/12/2022	2205730	DRIVERS ED CAR LEASE OHS 4/22	\$2,396.73	1	\$2,396.73	Enterprise FM Trust	19255
4/12/2022	2205730	DRIVERS ED CAR LEASE OEH 4/22	\$2,396.72	1	\$2,396.72	Enterprise FM Trust	19255
4/12/2022	2205731	DRIVERS ED CAR LEASE OHS 3/22	\$2,396.73	1	\$2,396.73	Enterprise FM Trust	19255
4/12/2022	2205731	DRIVERS ED CAR LEASE OEH 3/22	\$2,396.72	1	\$2,396.72	Enterprise FM Trust	19255
4/12/2022	2205732	DRIVERS ED CAR LEASE OHS 2/22	\$2,396.73	1	\$2,396.73	Enterprise FM Trust	19255
4/12/2022	2205732	DRIVERS ED CAR LEASE OEH 2/22	\$2,396.72	1	\$2,396.72	Enterprise FM Trust	19255
4/12/2022	2205733	DRIVERS ED CAR LEASE OHS 1/22	\$2,396.73	1	\$2,396.73	Enterprise FM Trust	19255
4/12/2022	2205733	DRIVERS ED CAR LEASE OEH 1/22	\$2,396.72	1	\$2,396.72	Enterprise FM Trust	19255
4/13/2022	2200029	Monthly consulting/maintance 2/22	\$8,710.00	1	\$8,710.00	KOVAL CONSULTING INC.	6441
4/13/2022	2200029	KOVAL / SLES Licenses (7/21 - 6/22)	\$2,568.00	0	\$0.00	KOVAL CONSULTING INC.	6441
4/13/2022	2200099	Copier Rental PAYMENT #21	\$2,266.83	1	\$2,266.83	KS STATE BANK	6340
4/13/2022	2200125	BR Electricity 1B4K691 1/24-2/22/22	\$3,961.04	1	\$3,961.04	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200125	BH Electricity 1E93935 1/24-2/22/22	\$4,516.48	1	\$4,516.48	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200125	LB Electricity 1E93936 1/24-2/22/22	\$6,177.34	1	\$6,177.34	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200125	OP Electricity 1E93938 1/21-2/21/22	\$5,190.41	1	\$5,190.41	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200125	FC Electricity 1E93940 12/29-1/31/22	\$7,203.52	1	\$7,203.52	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200125	TW Electricity 1E93862 1/20-2/18/22	\$5,584.40	1	\$5,584.40	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200125	HM Electricity 1E93934 1/19-2/17/22	\$6,121.36	1	\$6,121.36	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200125	LC Electricity 1F61929 1/27-2/25/22	\$4,978.53	1	\$4,978.53	CONSTELLATION NEW ENERGY INC	15470

4/13/2022	2200125	WC Electricity 1F02947 1/25-2/23/22	\$6,630.96	1	\$6,630.96	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200125	CH Electricity 1E94012 1/24-2/22/22	\$6,641.62	1	\$6,641.62	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200125	PPT Electricity 1FF3922 12/28-1/28/22	\$6,580.23	1	\$6,580.23	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200125	GP Electricity 1B4K69U 1/27-2/25/22	\$7,558.89	1	\$7,558.89	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200125	SB Electricity 1B4K6JB 1/19-2/17/22	\$7,476.93	1	\$7,476.93	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200125	HC Electricity 1B4K6KL 1/19-2/17/22	\$7,765.02	1	\$7,765.02	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200125	TH Electricity 1E93937 1/24-2/22/22	\$9,590.03	1	\$9,590.03	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200125	TR Electricity 1B4K6K9 1/26-2/24/22	\$16,739.65	1	\$16,739.65	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200125	BE Electricity 1E93861 1/25-2/23/22	\$9,833.60	1	\$9,833.60	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200125	PL Electricity 1F92011 1/24-2/22/22	\$14,132.08	1	\$14,132.08	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200125	MU Electricity 1B4K6L3 1/27-2/25/22	\$14,855.35	1	\$14,855.35	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200125	EV Electricity 1E93939 12/27-1/27/22	\$6,225.91	1	\$6,225.91	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200125	O3C Electricity 1E94011 12/27-1/27/22	\$5,233.33	1	\$5,233.33	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200125	OHS Electricity 1E02291 12/27-1/27/22	\$32,267.90	1	\$32,267.90	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200125	OEI Electricity 1F31513 1/24-2/22/22	\$45,362.32	1	\$45,362.32	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200125	TRN Electricity 1ZK8736 1/24-2/22/22	\$2,769.31	1	\$2,769.31	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200125	MNT Electricity 1FC3246,1FC3247,1ZK8729 1/24-2/22/22	\$1,130.03	1	\$1,130.03	CONSTELLATION NEW ENERGY INC	15470
4/13/2022	2200177	BR Natural Gas - FPS 1/22	\$1,591.71	1	\$1,591.71	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	BR Natural Gas - FPS 2/22	\$1,403.61	1	\$1,403.61	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	BH Natural Gas - FPS 1/22	\$1,831.67	1	\$1,831.67	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	BH Natural Gas - FPS 2/22	\$1,820.11	1	\$1,820.11	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	LB Natural Gas - FPS 1/22	\$2,657.58	1	\$2,657.58	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	LB Natural Gas - FPS 2/22	\$2,202.28	1	\$2,202.28	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	OP Natural Gas - FPS 1/22	\$1,265.12	1	\$1,265.12	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	OP Natural Gas - FPS 2/22	\$1,266.97	1	\$1,266.97	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	FC Natural Gas - FPS 1/22	\$2,150.30	1	\$2,150.30	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	FC Natural Gas - FPS 2/22	\$1,707.89	1	\$1,707.89	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	TW Natural Gas - FPS 1/22	\$2,162.90	1	\$2,162.90	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	TW Natural Gas - FPS 2/22	\$1,921.29	1	\$1,921.29	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	HM Natural Gas - FPS 1/22	\$2,764.42	1	\$2,764.42	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	HM Natural Gas - FPS 2/22	\$2,487.24	1	\$2,487.24	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	LC Natural Gas - FPS 1/22	\$2,282.10	1	\$2,282.10	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	LC Natural Gas - FPS 2/22	\$1,754.92	1	\$1,754.92	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	WC Natural Gas - FPS 1/22	\$2,471.60	1	\$2,471.60	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	WC Natural Gas - FPS 2/22	\$1,993.84	1	\$1,993.84	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	CH Natural Gas - FPS 1/22	\$1,938.38	1	\$1,938.38	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	CH Natural Gas - FPS 2/22	\$1,573.78	1	\$1,573.78	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	PPT Natural Gas - FPS 1/22	\$2,359.56	1	\$2,359.56	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	PPT Natural Gas - FPS 2/22	\$2,215.39	1	\$2,215.39	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	GP Natural Gas - FPS 1/22	\$1,980.71	1	\$1,980.71	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	GP Natural Gas - FPS 2/22	\$1,768.28	1	\$1,768.28	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	SB Natural Gas - FPS 1/22	\$1,908.42	1	\$1,908.42	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	SB Natural Gas - FPS 2/22	\$1,579.73	1	\$1,579.73	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	HC Natural Gas - FPS 1/22	\$2,241.93	1	\$2,241.93	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	HC Natural Gas - FPS 2/22	\$1,898.02	1	\$1,898.02	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	TH Natural Gas - FPS 1/22	\$3,320.01	1	\$3,320.01	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	TH Natural Gas - FPS 2/22	\$2,682.44	1	\$2,682.44	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	TR Natural Gas - FPS 1/22	\$4,438.11	1	\$4,438.11	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	TR Natural Gas - FPS 2/22	\$3,553.25	1	\$3,553.25	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	BE Natural Gas - FPS 1/22	\$3,532.72	1	\$3,532.72	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	BE Natural Gas - FPS 2/22	\$2,780.26	1	\$2,780.26	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	PL Natural Gas - FPS 1/22	\$3,614.25	1	\$3,614.25	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	PL Natural Gas - FPS 2/22	\$2,819.00	1	\$2,819.00	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	MU Natural Gas - FPS 1/22	\$3,827.90	1	\$3,827.90	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	MU Natural Gas - FPS 2/22	\$3,125.66	1	\$3,125.66	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	DAC Natural Gas - FPS 1/22	\$156.89	1	\$156.89	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	DAC Natural Gas - FPS 2/22	\$124.74	1	\$124.74	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	EV Natural Gas - FPS 1/22	\$2,286.54	1	\$2,286.54	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	EV Natural Gas - FPS 2/22	\$1,687.26	1	\$1,687.26	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	O3C Natural Gas - FPS 1/22	\$3,909.50	1	\$3,909.50	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	O3C Natural Gas - FPS 2/22	\$3,582.00	1	\$3,582.00	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	OHS Natural Gas - FPS 1/22	\$12,723.19	1	\$12,723.19	CONSTELLATION NEWENERGY GAS DIV	12150

4/13/2022	2200177	OHS Natural Gas - FPS 2/22	\$10,276.52	1	\$10,276.52	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	OEH Natural Gas - FPS 1/22	\$11,627.99	1	\$11,627.99	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	OEH Natural Gas - FPS 2/22	\$9,163.42	1	\$9,163.42	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	MNT #A - Natural Gas - FPS 1/22	\$808.42	1	\$808.42	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2200177	MNT #A - Natural Gas - FPS 2/22	\$674.17	1	\$674.17	CONSTELLATION NEWENERGY GAS DIV	12150
4/13/2022	2201143	SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY 2021-22 adjustments balance due from rate increases etc	\$13,284.18	1	\$13,284.18	GUIDING LIGHT ACADEMY	2270
4/13/2022	2201143	2021-22 SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY	\$52,661.35	1	\$52,661.35	GUIDING LIGHT ACADEMY	2270
4/13/2022	2201143	2021-22 SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY	\$4,978.76	1	\$4,978.76	GUIDING LIGHT ACADEMY	2270
4/13/2022	2201291	SPED Private Placement Tuition for One Student for New Hope for SY 2021-22	\$3,034.20	1	\$3,034.20	NEW HOPE ACADEMY	4998
4/13/2022	2201291	SPED Private Placement Tuition for One Student for New Hope for SY 2021-22	\$4,201.20	1	\$4,201.20	NEW HOPE ACADEMY	4998
4/13/2022	2201384	SPED Psych Professional Services 1/17-28/22	\$100.00	70.5	\$7,050.00	MARK F. LEDBETTER	18801
4/13/2022	2202995	Esser III WC -replace 43 Tac vav controllers. Sourcewell Conract #070121-JHN.JCI	\$57,000.00	1	\$57,000.00	JOHNSON CONTROLS	14806
4/13/2022	2204018	MK2Y3LL/A 10.2 in iPad Wi-Fi 64GB Space Gray (10--pack) Acct 1360 IHSA Events - The total of this invoice (\$1000.00) was transferred from activity acct 1360 to OE Athletics Flow Through account in error. We are now requesting to have	\$294.00	30	\$8,820.00	APPLE INC.	5889
4/13/2022	2205203	the \$1000.00 transferred back to activity acct 1360	\$1,000.00	1	\$1,000.00	OSWEGO EAST HIGH SCHOOL	1659
4/13/2022	2205237	Peerless / Services	\$4,530.82	1	\$4,530.82	CALL ONE	7111
4/13/2022	2205324	Repair - Fans not working in the vav box	\$1,693.60	1	\$1,693.60	JOHNSON CONTROLS	14806
4/13/2022	2205347	Dave and Dom 3/7-11/22	\$4,139.00	1	\$4,139.00	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205347	Patel 3/7-11/22	\$2,550.00	1	\$2,550.00	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205352	Rubrik Backup-CONTRACT	\$42,769.26	1	\$42,769.26	AHEAD, Inc.	3728
4/13/2022	2205385	ACCT #3695 Illinois Clean Energy Grant - Summer 2022 Project	\$1,000.00	1	\$1,000.00	OSWEGO EAST HIGH SCHOOL	1659
4/13/2022	2205399	OHS Bus Detail 1/31/22-2/13/22	\$74.00	25	\$1,850.00	VILLAGE OF OSWEGO - POLICE	2731
4/13/2022	2205399	OHS Basketball Game 2/4/22 2 Officers	\$74.00	4	\$296.00	VILLAGE OF OSWEGO - POLICE	2731
4/13/2022	2205399	OHS Basketball Game 2/8/22 2 Officers	\$74.00	4	\$296.00	VILLAGE OF OSWEGO - POLICE	2731
4/13/2022	2205399	OEHS Basketball Game 2/4/22 2 Officers	\$74.00	7	\$518.00	VILLAGE OF OSWEGO - POLICE	2731
4/13/2022	2205399	OEHS Basketball Game 2/11/22 5 Officers	\$74.00	15	\$1,110.00	VILLAGE OF OSWEGO - POLICE	2731
4/13/2022	2205399	School Board Meeting 2/10/22	\$74.00	12	\$888.00	VILLAGE OF OSWEGO - POLICE	2731
4/13/2022	2205400	CLEAR software subscription	\$522.90	1	\$522.90	THOMSON REUTERS-WEST PUBLISHING	3622
4/13/2022	2205444	DEF fluid	\$2.78	329	\$914.62	PARENT PETROLEUM	16236
4/13/2022	2205466	ESSA - Dehler - Learning A-Z - Reading A-Z LICENSE	\$125.00	1	\$125.00	LEARNING A-Z	15049
4/13/2022	2205471	MNT - Replenish first aid kits	\$131.55	1	\$131.55	JUST SAFETY LTD	273
4/13/2022	2205505	SPED Psych Professional Services	\$4,125.00	1	\$4,125.00	CARLA REYES MINNER	11753
4/13/2022	2205507	Registered Nurse Rachel Cariyadi 2/22/22-2/25/22	\$68.00	30.08	\$2,045.44	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205507	Registered Nurse Ashlee Koehler 2/22/22-2/25/22	\$68.00	30	\$2,040.00	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205507	Registered Nurse Ashley Linko 2/22/22-2/25/22	\$68.00	28.5	\$1,938.00	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205507	Registered Nurse Alyssa Rauba 2/22/22-2/25/22	\$68.00	33.68	\$2,290.24	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205507	Registered Nurse Denise Ebner 2/22/22-2/24/22	\$68.00	22.95	\$1,560.60	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205508	Registered Nurse Rachel Cariyadi 2/28/22-3/3/22	\$68.00	29.75	\$2,023.00	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205508	Registered Nurse Denise Ebner 3/1/22-3/3/22	\$68.00	23.07	\$1,568.76	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205508	Registered Nurse Ashlee Koehler 2/28/22-3/3/22	\$68.00	22.5	\$1,530.00	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205508	Registered Nurse Ashley Linko 2/28/22-3/3/22	\$68.00	30.83	\$2,096.44	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205508	Registered Nurse Alyssa Rauba 2/28/22-3/3/22	\$68.00	33.68	\$2,290.24	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205509	Registered Nurse Ashlee Koehler 3/7/22-3/11/22	\$68.00	37.5	\$2,550.00	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205509	Registered Nurse Ashley Linko 3/7/22-3/11/22	\$68.00	38.83	\$2,640.44	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205509	Registered Nurse Alyssa Rauba 3/7/22-3/11/22	\$68.00	40	\$2,720.00	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205509	Registered Nurse Alyssa Rauba OT	\$102.00	2.1	\$214.20	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205510	SPED Instructional Purch Services	\$6,344.00	1	\$6,344.00	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205510	SPED Health OT/PT Services	\$2,550.00	1	\$2,550.00	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205517	Security Reimbursement OHS Bus Detail 2/14/22-2/27/22	\$74.00	22.5	\$1,665.00	VILLAGE OF OSWEGO - POLICE	2731
4/13/2022	2205517	OHS Basketball Game 2/19/22	\$74.00	5	\$370.00	VILLAGE OF OSWEGO - POLICE	2731
4/13/2022	2205517	Officer Most Arrest at OEHS 2/15/22	\$74.00	1	\$74.00	VILLAGE OF OSWEGO - POLICE	2731
4/13/2022	2205522	Registered Nurse Ashlee Koehler 3/14/22-3/18/22	\$68.00	30.5	\$2,074.00	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205522	Registered Nurse Ashley Linko 3/14/22-3/18/22	\$68.00	30.76	\$2,091.68	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205522	Registered Nurse Alyssa Rauba 3/14/22-3/18/22	\$68.00	21.09	\$1,434.12	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205550	Registered Nurse Denise Ebner 3/14/22-3/18/22	\$68.00	31.12	\$2,116.16	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205604	Aqua Pure Pool Supplies Delta Aquatics	\$1,424.00	1	\$1,443.95	AQUA PURE ENTERPRISES INC	1683
4/13/2022	2205605	Diesel fuel	\$30,654.17	1	\$30,654.17	PETROLEUM TRADERS CORPORATION	8321

4/13/2022	2205610	Aqua Pure Pool Supplies Delta Aquatics	\$75.59	1	\$75.59	AQUA PURE ENTERPRISES INC	1683
4/13/2022	2205614	Registered Nurse Denise Ebner 3/21/22-3/25/22	\$68.00	38.87	\$2,643.16	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205618	SPED Health OT/PT Services- 10416449	\$856.80	1	\$856.80	NURSEFINDERS	2218
4/13/2022	2205623	SPED Instructional Purch Services-DAVE,DOM, KIMARA	\$5,630.00	1	\$5,630.00	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205623	SPED Health OT/PT Services-PATEL, DAVIS	\$4,080.00	1	\$4,080.00	Maxim Healthcare Staffing Services, Inc.	18866
4/13/2022	2205627	PC Mar 22 Candor Health BH	\$150.00	1	\$150.00	BOULDER HILL ELEM. SCHOOL	1061
4/13/2022	2205628	PC Mar 22 BH LRC bks	\$13.00	1	\$13.00	BOULDER HILL ELEM. SCHOOL	1061
4/13/2022	2205632	PC Mar 2022 LC Candor	\$750.00	1	\$750.00	LAKEWOOD CREEK ELEMENTARY	16264
4/13/2022	2205633	PC Mar 2022 OE Webstore	\$23,179.00	1	\$23,179.00	OSWEGO EAST HIGH SCHOOL	1659
4/13/2022	2205634	PC-Mar 2022 OH Webstore	\$11,727.86	1	\$11,727.86	OSWEGO HIGH SCHOOL	5573
4/13/2022	2205635	PC Mar 2022 OH Misc exp/refunds	-\$81.35	1	-\$81.35	OSWEGO HIGH SCHOOL	5573
4/13/2022	2205643	Practical Strategies for Reducing Anxiety and Challenging Behavior in Students Webinar	\$100.00	1	\$100.00	DENISE K. HILDEBRAND	5974
4/19/2022	2202751	Perkins Grant (ANDERSON) - Jonti-Craft Adjustable Mobile Bookcase with Lip	\$366.99	3	\$1,100.97	AMAZON.COM	5330
4/19/2022	2202751	Perkins Grant (ANDERSON) - Jonti-Craft Adjustable Mobile Bookcase with Lip	\$366.99	-1	-\$366.99	AMAZON.COM	5330
4/19/2022	2202751	Perkins Grant (ANDERSON) - Jonti-Craft Adjustable Mobile Bookcase with Lip	\$366.99	-1	-\$366.99	AMAZON.COM	5330
4/19/2022	2202751	Perkins Grant (ANDERSON) - Jonti-Craft Adjustable Mobile Bookcase with Lip	\$366.99	-1	-\$366.99	AMAZON.COM	5330
4/19/2022	2203251	Supplies for Fashion Construction classes -SEDY 7-Pieces Mini Metric Hex-L Key Allen Wrench, 0.7mm, 0.9mm, 1.27mm, 1.5mm, 2mm, 2.5mm, 3mm, Cr-V	\$8.98	1	\$8.98	AMAZON.COM	5330
4/19/2022	2203603	Valley Forge US5PN American Flag, 5'x8', Multi color	\$48.29	10	\$482.90	AMAZON.COM	5330
4/19/2022	2203603	FANGTIAN N95 Mask NIOSH Certified Particulate Respirators Protective Face Mask (Pack of 10, Model FT-N040 / Approval Number TC-84A-7861)	\$25.95	2	\$51.90	AMAZON.COM	5330
4/19/2022	2203715	Everpure 7Cb5-S Cartridge 1Pk, Silver (EV961821)	\$64.00	1	\$64.00	AMAZON.COM	5330
4/19/2022	2203839	Exploring Global Issues	\$86.51	1	\$92.50	AMAZON.COM	5330
4/19/2022	2203839	Contemporary Human Geography (3rd Edition)	\$47.90	1	\$47.90	AMAZON.COM	5330
4/19/2022	2203874	TR SPED Contracted Transportation for 1 Student for Nov. and Dec. 2021	\$846.00	1	\$846.00	ILLINOIS SCHOOL VISUALLY IMPAIRED	479
4/19/2022	2204211	ACCO Paper Clips, #1 Size, Economy, Non-skid, 10 Boxes, 100/Box (72385)	\$10.29	1	\$10.29	AMAZON.COM	5330
4/19/2022	2204310	Cricut Explore Air 2 Machine Bundle Iron On Vinyl Pack Tools Pen Design Beginner Guide	\$419.99	1	\$419.99	AMAZON.COM	5330
4/19/2022	2204310	VIVID Deco65 12" x 5ft Multi-Color Adhesive Craft Vinyl Bundle Including 12" x 24" Transfer Paper Roll for Cricut, Silhouette & Cameo (30 roll Bundle)	\$42.99	1	\$42.99	AMAZON.COM	5330
4/19/2022	2204310	VEVOR Heat Press 12X15 Inch Heat Press Machine 8 in 1 Digital Multifunctional Sublimation Swing Away Heat Press 360 Degree Rotation Heat Press Machine for T Shirts Hat Mug Cap Plate	\$259.99	1	\$259.99	AMAZON.COM	5330
4/19/2022	2204487	Sterilite 29308001 Home 3 Drawer Wide Storage Cart Portable Clear Container with Adjustable Casters for Home Organization and Storage, (2 Pack)	\$52.97	1	\$52.97	AMAZON.COM	5330
4/19/2022	2204665	Global Geography - needed for curriculum renewal	\$126.27	1	\$126.27	AMAZON.COM	5330
4/19/2022	2204720	UGREEN SD Card Reader 4 in 1 USB 3.0 SD TF CF MS Memory Card Adapter 5Gbps Read Write Simultaneously for SD SDXC SDHC CF CFI TF Micro SD Micro SDXC Micro SDHC MS	\$213.08	1	\$213.08	ATC HEALTHCARE SERVICES INC	6064
4/19/2022	2204904	MMC UHS-I Cards for Windows Mac Linux	\$16.80	3	\$50.40	AMAZON.COM	5330
4/19/2022	2205305	Rush reimbursement - 205250674c30x - 020422	\$60.00	1	\$60.00	JOHN D. FRANCIS	6704
4/19/2022	2205306	Rush reimbursment - 2032500d5960x - 012822	\$40.00	1	\$40.00	JOHN D. FRANCIS	6704
4/19/2022	2205314	300 Clear Plastic Spoons Heavy Duty Plastic Silverware Disposable Spoons Fancy Plastic Cutlery Clear Plastic Silverware Bulk Nice Disposable Flatware	\$18.99	1	\$18.99	AMAZON.COM	5330
4/19/2022	2205314	2032 3V Battery, CR2032 Lithium 3v Coin Cell Battery 2032 Watch Battery ,100 Counts	\$19.09	1	\$19.09	AMAZON.COM	5330
4/19/2022	2205314	Accessbuy Toggle Clamp Hold Down Clamp 220Lbs Holding Capacity Antislip Horizontal Quick Release Toggle Clamp 4 Pack	\$11.98	2	\$23.96	AMAZON.COM	5330
4/19/2022	2205314	Dowel Rods Wood Sticks Wooden Dowel Rods - 3/8 x 36 Inch Unfinished Hardwood Sticks - for Crafts and DIYers - 25 Pieces by Woodpeckers	\$24.99	1	\$24.99	AMAZON.COM	5330
4/19/2022	2205314	Novelty Place 100 Pcs 5mm White LED Diode Lights - [Ultra Bright] Clear Transparent DC 3V 20mA Emitting Diodes LEDs Bulb - DIY Science Project Electronics Components Lighting Kit	\$5.95	1	\$5.95	AMAZON.COM	5330
4/19/2022	2205314	Pack of 100 Round Hardwood Dowel Rods 3/16" Dia x 36" Long 6303U C.C. Gray	\$23.45	0	\$0.00	AMAZON.COM	5330
4/19/2022	2205314	Dowel Rods Wood Sticks Wooden Dowel Rods - 3/16 x 36 Inch Unfinished Hardwood Sticks - for Crafts and DIYers - 100 Pieces by Woodpeckers	\$29.79	1	\$29.79	AMAZON.COM	5330
4/19/2022	2205314	Dowel Rods Wood Sticks Wooden Dowel Rods - 1/8 x 36 Inch Unfinished Hardwood Sticks - for Crafts and DIYers - 25 Pieces by Woodpeckers	\$15.89	1	\$15.89	AMAZON.COM	5330
4/19/2022	2205314	2 Pack Urethane Band Saw Tires - Fits 14 inch x 1 inch .095 - No Adhesive Needed - Compatible with Branded Bandsaws Including Jet Grizzly, & Powermatic	\$23.89	1	\$23.89	AMAZON.COM	5330

4/19/2022	2205314	Dowel Rods Wood Sticks Wooden Dowel Rods - 1/4 x 36 Inch Unfinished Hardwood Sticks - for Crafts and DIYers - 50 Pieces by Woodpeckers Colorations® 3-D Gem Self Adhesive Stickers, Great for Crafts, Decorate Greeting Cards, Ornaments, Pictures, Crafts, Scrapbooking, Variety of Shapes and Colorful Gemstones, Set of 2,150 Pieces	\$19.99	1	\$19.99	AMAZON.COM	5330
4/19/2022	2205317	[500 Pack - 9 oz.] Clear Disposable Plastic Cups - Cold Party Drinking Cups	\$33.97	1	\$33.97	AMAZON.COM	5330
4/19/2022	2205317	Universal Nonskid Paper Clips, Wire, Jumbo, Silver-100 ct, 3 pk	\$29.99	1	\$29.99	AMAZON.COM	5330
4/19/2022	2205317	Amazon Brand - Solimo 91% Isopropyl Alcohol First Aid Antiseptic, 32 Fl Oz (Pack of 6)	\$6.97	6	\$41.82	AMAZON.COM	5330
4/19/2022	2205317	Sharpie 24390235 Permanent Marker Ultra Fine Tip Black Ink 36/Box (2082960)	\$18.52	1	\$18.52	AMAZON.COM	5330
4/19/2022	2205317	Permanent Marker Fine Point,Fine Point Black with Sharpie Permanent Marker Quick Drying/Waterproof - 36 Count (1 Pack)	\$27.60	1	\$27.60	AMAZON.COM	5330
4/19/2022	2205317	Ajax Super Degreaser Dish Liquid Lemon 52oz Pack (2)2	\$21.99	1	\$21.99	AMAZON.COM	5330
4/19/2022	2205317	Trimaco SuperTuff 100-Percent Cotton Bleached Cheesecloth, 2-Square Yard	\$15.92	2	\$31.84	AMAZON.COM	5330
4/19/2022	2205317	Hefty Slider Freezer Storage Bags, Quart Size, 74 Count	\$3.28	8	\$26.24	AMAZON.COM	5330
4/19/2022	2205317	Post-it Super Sticky Notes, 3x3 in, 12 Pads, 2x the Sticking Power, Canary Yellow, Recyclable (654-12SSCY)	\$9.31	2	\$18.62	AMAZON.COM	5330
4/19/2022	2205317	Bicycle Poker Chips - 100 count with 3 colors	\$11.59	5	\$57.95	AMAZON.COM	5330
4/19/2022	2205317	Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count	\$9.55	1	\$9.55	AMAZON.COM	5330
4/19/2022	2205317	Scotch Contractor Grade Masking Tape, 0.94 inches by 60.1 yards (540 yards total), 2020, 9 Rolls	\$8.29	5	\$41.45	AMAZON.COM	5330
4/19/2022	2205317	Boardwalk WHT10HCUP Paper Hot Cups, 10 oz, White, 1000/ Carton	\$15.20	2	\$30.40	AMAZON.COM	5330
4/19/2022	2205317	Orgain Organic Plant Based Protein Powder, Vanilla Bean - 21g of Protein, Vegan, Low Net Carbs, Gluten Free, Lactose Free, No Sugar Added, Soy Free, Kosher, Non-GMO, 2.03 Lb	\$55.12	1	\$55.12	AMAZON.COM	5330
4/19/2022	2205317	Ovente Electric Hot Water Kettle 1.7 Liter with LED Light, 1100 Watt BPA-Free Portable Tea Maker Fast Heating Element with Auto Shut-Off and Boil Dry Protection, Brew Coffee & Beverage, White KP72W	\$18.89	1	\$18.89	AMAZON.COM	5330
4/19/2022	2205317	Standard Microscope Cover Slips, 1 Thick, 22x22mm, Karter Scientific 211Z3 (Pack of 200)	\$19.96	2	\$39.92	AMAZON.COM	5330
4/19/2022	2205317	3M Magic Tape with Dispenser, 3/4" x 300"	\$6.72	2	\$13.44	AMAZON.COM	5330
4/19/2022	2205317	400 Light-Weight White Disposable Plastic Tea Spoons	\$1.91	72	\$137.52	AMAZON.COM	5330
4/19/2022	2205317	Royal 1000 Count Wood Coffee Beverage Stirrers, 5.5"	\$10.99	3	\$32.97	AMAZON.COM	5330
4/19/2022	2205317	NEW NatureCore Bamboo Toothpicks Wooden - 1000 CT, Sturdy Safe Paper Box, 1 Box of 1000 PCS, Party Catering Appetizer Fruit Cocktail Dessert Barbecue Art Craft Teeth Cleaning	\$6.99	2	\$13.98	AMAZON.COM	5330
4/19/2022	2205317	McCormick Non Seasoned Meat Tenderizer, 5.75 oz	\$13.98	2	\$27.96	AMAZON.COM	5330
4/19/2022	2205317	AmScope BS-50P-100S-22 Pre-Cleaned Blank Ground Edge Glass Microscope Slides and 100pc Pre-Cleaned Square Glass Cover Slips Coverslips	\$12.67	4	\$50.68	AMAZON.COM	5330
4/19/2022	2205317	Medical Nitrile Examination Gloves Blue Extra Large 100 Count Care Plus	\$11.99	4	\$47.96	AMAZON.COM	5330
4/19/2022	2205317	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium	\$76.18	1	\$76.18	AMAZON.COM	5330
4/19/2022	2205387	Self Stick Flip Chart Paper, Super Sticking Power (559-4)	\$35.00	16	\$560.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
4/19/2022	2205566	tutoring services for K.R. 2/1/22-2/28/22	\$6.89	2	\$13.78	AMAZON.COM	5330
4/19/2022	2205566	Decora 1000 Pieces 8mm Round Wiggly Googly Eyes with Self-Adhesive for Scrapbooking and Crafts - Art Supplies					
4/19/2022	2205566	Permanent Markers Bulk, EZZGOL 72 Pack Black Permanent Marker Set, Fine Tip, Waterproof Markers, Premium Smear Proof Pens, Waterproof, Quick Drying, Office Supplies for School, Office, Home - Art Supplies	\$19.59	1	\$19.59	AMAZON.COM	5330
4/19/2022	2205617	BH - Chiller Repair	\$9,899.00	1	\$9,899.00	FIRST POINT MECHANICAL SERVICES LLC	1842
4/19/2022	2205701	Inv 000633 EVA	\$2,563.40	1	\$2,563.40	ARAMARK SERVICES	1247
4/19/2022	2205701	Inv 634A EC Snacks and Milk	\$825.99	1	\$825.99	ARAMARK SERVICES	1247
4/19/2022	2205701	Inv 634B Crackers for Nurse	\$40.96	1	\$40.96	ARAMARK SERVICES	1247
4/19/2022	2205701	Inv. 000632 March meal services	\$534,847.27	1	\$534,847.27	ARAMARK SERVICES	1247
4/19/2022	2205707	Office Depot - White Card Stock for Athletic Office	\$42.65	1	\$42.65	OFFICE DEPOT	6025
4/19/2022	2205744	Rush reimbursement - 2085508415q0x - 032122	\$124.30	1	\$124.30	FATIMA LOPEZ-VILLARINO	7994
4/19/2022	2205746	Rush reimbursement - 207350642w90x - 031022	\$40.00	1	\$40.00	Greifenkamp, Mary K	17166
4/19/2022	2205747	Rush reimbursement - 2082501v9650x - 032222	\$60.00	1	\$60.00	Klotz, Jennifer L	17421
4/19/2022	2205749	Rush reimbursement - 2045500g0510x - 021022	\$60.00	1	\$60.00	ELIZABETH J. PALATINE	6937
4/19/2022	2205751	Rush reimbursement - 2026504s2560x - 012522	\$40.00	1	\$40.00	JESSICA L. MARTIN	9303
4/19/2022	2205755	Rush reimbursement - 2025506083h0x - 011322	\$60.01	1	\$60.01	Wilson, Krista M	18327
4/19/2022	2205756	Rush reimbursement - 20485070b200x - 021122	\$60.01	1	\$60.01	Wilson, Krista M	18327
4/19/2022	2205757	Rush reimbursement - 207650503s50x - 031122	\$26.20	1	\$26.20	Wilson, Krista M	18327

4/19/2022	2205758	Rush reimbursement - 20475090q70x - 021122	\$541.04	1	\$541.04	Wilson, Krista M	18327
4/19/2022	2205759	Rush reimbursement - 20755017920x - 031122	\$170.30	1	\$170.30	Wilson, Krista M	18327
4/19/2022	2205796	CHECKS FOR RETIREES AND HONOREES 2022	\$3,225.00	1	\$3,225.00	ALLIED BANK	18924
4/20/2022	2200261	OP Water sewer 0112020900 1/1-2/28/22	\$814.09	1	\$814.09	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	FC Water sewer 0120019000 1/1-2/28/22	\$1,005.56	1	\$1,005.56	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	CH Water Sewer 0142215202 1/1-2/28/22	\$693.91	1	\$693.91	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	PT Water Sewer 0137003650 1/1-2/28/22	\$729.48	1	\$729.48	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	SB Water Sewer 0143140820 1/1-2/28/22	\$888.23	1	\$888.23	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	HC Water sewer 0148104001 1/1-2/28/22	\$788.12	1	\$788.12	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	TH Water sewer 0107000200 1/1-2/28/22	\$767.19	1	\$767.19	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	TH Water sewer 0107000300 1/1-2/28/22	\$234.01	1	\$234.01	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	TR Water Sewer 0143210570 1/1-2/28/22	\$1,191.26	1	\$1,191.26	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	PL Water sewer 0142210500 1/1-2/28/22	\$787.85	1	\$787.85	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	DAC Water sewer 0102015300 1/1-2/28/22	\$333.19	1	\$333.19	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	EVA Water sewer 0102015400 1/1-2/28/22	\$102.95	1	\$102.95	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	TC Water sewer 0109000013 1/1-2/28/22	\$29.62	1	\$29.62	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	O3C Water sewer 0102008600 1/1-2/28/22	\$15.42	1	\$15.42	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	OHS Water Sewer 0104030500 1/1-2/28/22	\$282.12	1	\$282.12	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	OHS Water Sewer 0104030499 1/1-2/28/22	\$584.48	1	\$584.48	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	OHS Water Sewer 0104030498 1/1-2/28/22	\$105.58	1	\$105.58	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	OHS ADDTN Water Sewer 0104030497 1/1-2/28/22	\$336.01	1	\$336.01	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	OHS CNCESS Water Sewer 0104030501 1/1-2/28/22	\$6.34	1	\$6.34	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	OHS ATHL 2 Water Sewer 0104030504 1/1-2/28/22	\$6.34	1	\$6.34	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	OHS ATHL 3 Water Sewer 0104030506 1/1-2/28/22	\$6.34	1	\$6.34	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	OHS ATHL 5 Water Sewer 0104030505 1/1-2/28/22	\$6.34	1	\$6.34	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	OEH Water sewer 0116205054 1/1-2/28/22	\$280.65	1	\$280.65	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	OEH Water sewer 0116205055 1/1-2/28/22	\$439.47	1	\$439.47	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	OEH Water sewer 0116205050 1/1-2/28/22	\$528.18	1	\$528.18	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	OEH/ IRRGTN Water sewer 0116205051 1/1-2/28/22	\$6.34	1	\$6.34	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	OEH CNCESS Water sewer 0116205053 1/1-2/28/22	\$6.34	1	\$6.34	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	OEH OUT BLDG Water sewer 0116205052 1/1-2/28/22	\$59.06	1	\$59.06	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	TRN B Water Sewer 0104021400 1/1-2/28/22	\$28.89	1	\$28.89	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	TRN C Water Sewer 0104021500 1/1-2/28/22	\$7.95	1	\$7.95	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	MNT A Water Sewer 0104021805 1/1-2/28/22	\$56.33	1	\$56.33	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	MNT F/G Water Sewer 0104021808 1/1-2/28/22	\$74.85	1	\$74.85	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	MNT H Water Sewer 0104021809 1/1-2/28/22	\$6.54	1	\$6.54	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	MNT I Water Sewer 0104021810 1/1-2/28/22	\$36.60	1	\$36.60	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	MNT-GROUNDS Water Sewer 0104031000 1/1-2/28/22	\$42.45	1	\$42.45	VILLAGE OF OSWEGO - WATER	5588
4/20/2022	2200261	MNT- GROUNDS Water Sewer 0104031100 1/1-2/28/22	\$9.33	1	\$9.33	VILLAGE OF OSWEGO - WATER	5588
4/25/2022	2205656	Amazon - J Groves Books for Institute Day 3/4/22	\$60.00	1	\$60.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205657	Amazon/colored paper	\$75.80	1	\$75.80	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205657	Amazon/supplies for teachers	\$59.31	1	\$59.31	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205657	School Nurse Supply/Nurse Supplies	\$203.80	1	\$203.80	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205657	Amazon/remotes	\$41.98	1	\$41.98	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205657	Amazon/books for teachers	\$300.00	1	\$300.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205657	Amazon/supplies	\$125.41	1	\$125.41	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205657	Amazon/supplies	\$18.98	1	\$18.98	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205657	Amazon/supplies	\$29.64	1	\$29.64	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205657	Amazon/return supply	-\$12.74	1	-\$12.74	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205657	Amazon/supplies	\$21.24	1	\$21.24	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205657	Amazon/supplies	\$17.98	1	\$17.98	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205657	Positive Promotions/Staff Appreciation	\$480.68	1	\$480.68	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205657	USPS/stamps	\$290.00	1	\$290.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205657	Amazon/Supplies	\$39.38	1	\$39.38	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205658	Runco - Office Items	\$42.07	1	\$42.07	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205658	Amazon - Interventionist Supplies	\$9.79	1	\$9.79	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205658	Amazon - Office - tape	\$26.82	1	\$26.82	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205658	School Nurse Supply - Supplies for the Nurse's Office	\$178.94	1	\$178.94	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205658	Amazon - H&S Grant - C. Niles - Reimbursed by Home and School	\$16.99	1	\$16.99	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205659	Signature Stamp Simelton	\$32.90	1	\$32.90	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205659	LUDA Spring Conference	\$298.00	1	\$298.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205659	Superintendent's Office Supplies	\$65.59	1	\$65.59	JPMORGAN CHASE BANK NA	1345

4/25/2022	2205659	Beacon News Subscription	\$234.00	1	\$234.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205660	Multi Slab Cutter - Art	\$53.21	1	\$53.21 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205660	copy paper	\$783.00	1	\$783.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205660	copy paper credit	-\$704.70	1	-\$704.70 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205660	stickers	\$11.98	1	\$11.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205660	stamps	\$116.00	1	\$116.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205660	9x12 envelopes	\$15.54	1	\$15.54 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205660	Coffee and plastic spoons	\$47.68	1	\$47.68 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205660	blue copy paper	\$16.49	1	\$16.49 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205661	Dollar Tree/office supplies	\$5.00	1	\$5.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205661	Dollar Tree/supply cabinet materials	\$15.50	1	\$15.50 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205661	Walmart/supply cabinet materials	\$60.98	1	\$60.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205661	Dollar Tree/Floral Club Supplies	\$157.50	1	\$157.50 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205662	SPED Pathways Instructional Supplies Meijer	\$43.64	1	\$43.64 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205662	SPED Pathways Instructional Supplies Hobby Lobby microbus	\$33.21	1	\$33.21 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205662	SPED Pathways Instructional Supplies Walmart microbus	\$39.16	1	\$39.16 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205662	SPED Pathways Instructional Supplies Meijer	\$42.76	1	\$42.76 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205662	SPED Pathways Instructional Supplies Hinckley Springs	\$86.79	1	\$86.79 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205662	SPED Pathways Instructional Supplies Hometown lanes microbus	\$72.00	1	\$72.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205662	SPED Pathways Instructional Supplies Hometown lanes microbus	\$64.00	1	\$64.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205662	SPED Pathways Instructional Supplies Hometown lanes microbus	\$32.00	1	\$32.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Menards shop supplies	\$136.84	1	\$136.84 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Menards PVC fittings	\$122.57	1	\$122.57 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Keys	\$15.74	1	\$15.74 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Sherwin Williams Paint	\$479.50	1	\$479.50 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon painters pants	\$89.97	1	\$89.97 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Tyvek PPE	\$50.00	1	\$50.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Strainers	\$14.00	1	\$14.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Menards Paint supplies	\$117.98	1	\$117.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Lever nuts	\$186.84	1	\$186.84 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Respirator	\$39.99	1	\$39.99 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Label tape	\$34.98	1	\$34.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Gloves PPE	\$38.29	1	\$38.29 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Neuco Blower wheel	\$75.18	1	\$75.18 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Supply House Valves	\$51.73	1	\$51.73 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Rope clamps	\$26.56	1	\$26.56 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Back flow preventer	\$20.16	1	\$20.16 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Kabota mirrors	\$31.99	1	\$31.99 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon motor mount	\$65.20	1	\$65.20 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Gloves PPE	\$38.29	1	\$38.29 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Rubber tubing	\$13.96	1	\$13.96 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Gloves PPE	\$76.58	1	\$76.58 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Menards Check Valve	\$97.90	1	\$97.90 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Check valves	\$233.90	1	\$233.90 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Adapters	\$39.79	1	\$39.79 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Washers	\$29.19	1	\$29.19 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	SupplyHouse Check valves	\$128.84	1	\$128.84 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Kabota side mirrors	\$145.00	1	\$145.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Pendant kit	\$152.99	1	\$152.99 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Lever nuts	\$191.58	1	\$191.58 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Stirring bars	\$15.83	1	\$15.83 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Paint strainers	\$31.16	1	\$31.16 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Security bit kits	\$29.98	1	\$29.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Menards Concrete	\$61.06	1	\$61.06 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Check valves	\$73.73	1	\$73.73 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	BuildASign Parking sign	\$101.24	1	\$101.24 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Sherwin Williams Paint	\$523.46	1	\$523.46 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205663	Amazon Pendant kit	\$57.00	1	\$57.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205784	Neuco/WC BAS upgrades/repairs	\$1,081.91	1	\$1,081.91 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205784	Neuco/WO:159235 @MU Water heater parts	\$77.01	1	\$77.01 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205784	Neuco/WO: 159632 @SB Actuator	\$247.27	1	\$247.27 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205784	Neuco/ WO :159649 @MU Bracket	\$325.50	1	\$325.50 JPMORGAN CHASE BANK NA	1345

4/25/2022	2205784	City of Electric Supply WO:159719 @HC Lite fuse	\$87.85	1	\$87.85	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205784	Neuco WO: 159787 @MU Temp Switch	\$225.96	1	\$225.96	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205784	Neuco WO: 1159820@ PT Motor capacitor	\$1,119.42	1	\$1,119.42	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205784	ILLCO WO: 159801 @TR Current sensor	\$75.24	1	\$75.24	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205784	ILLCO WO: 159851 @WC Belt	\$17.52	1	\$17.52	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205784	Neuco/ WO: 157054 @WC AC Bare Drive	\$2,835.35	1	\$2,835.35	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205784	ILLCO/ WO: 153115 @TR refrigerant	\$2,052.00	1	\$2,052.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205784	Neuco WO:158434 @TR Yaskawa Rebuild control	\$2,672.70	1	\$2,672.70	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205785	Airxchange/ Belts	\$468.21	1	\$468.21	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205785	ILLCO/ WO: 159723 @PP Belts	\$10.13	1	\$10.13	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205785	Airxchange/Belts @PL air handling unit WO:159262	\$51.28	1	\$51.28	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205785	ILLCO/ MNT Stock belts	\$7.82	1	\$7.82	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205785	Berkheimer/ MTN Stock Belts	\$23.19	1	\$23.19	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205785	Berkheimer/MNT filters	\$7.10	1	\$7.10	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205785	ILLCO/MNT Stock Belts	\$18.36	1	\$18.36	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205785	Napa/ Windshield was	\$9.08	1	\$9.08	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205786	Farm & Fleet/ Shop supplies	\$56.50	1	\$56.50	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205787	Grainger/ CH screw driver, ext cord	\$48.16	1	\$48.16	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205787	Grainger/TW VBelts	\$15.91	1	\$15.91	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205787	Grainger/OHS Floor Squeegee	\$66.32	1	\$66.32	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205787	Grainger/OHS PVC pipe	\$10.61	1	\$10.61	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205787	Grainger/LC Faucet Vacuum, foam tape	\$79.69	1	\$79.69	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205787	Grainger/TW Hammer Drill, Mouse trap	\$18.47	1	\$18.47	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205787	Grainger/GP Toilets parts	\$146.04	1	\$146.04	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205787	Grainger/PL screws, steel mandrel	\$106.73	1	\$106.73	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205787	Grainger/PL Hex nut	\$10.44	1	\$10.44	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205787	Grainger/EVA Urinal screen, Aerosol	\$42.54	1	\$42.54	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205787	Grainger/PL Mechanics gloves, pipe wrench	\$85.53	1	\$85.53	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205787	Grainger/OHS Squeegee handle	\$32.98	1	\$32.98	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205787	Grainger/EVA threadlocker	\$19.90	1	\$19.90	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205787	Grainger/OHS Pneumatic wheel	\$119.00	1	\$119.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205787	Grainger/EVA Spray Glue	\$23.39	1	\$23.39	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205787	Grainger/OHS Snow blowers parts	\$255.02	1	\$255.02	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205787	Grainger/WC Water connector	\$142.10	1	\$142.10	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205787	Grainger/BH Vacuum breaker kit	\$64.46	1	\$64.46	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205787	Grainger/OHS Hand soap dispensers	\$589.80	1	\$589.80	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205787	Fastenal/OEHS Flange nut	\$18.48	1	\$18.48	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205787	Fastenal/OEHS screws	\$10.49	1	\$10.49	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205787	Fastenal/ OEHS Flat mount sheave/cable	\$173.52	1	\$173.52	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205787	Best Plumbing/Magnetic door stop	\$18.81	1	\$18.81	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205788	Hobby Lobby Supplies	\$29.94	1	\$29.94	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205788	Hobby Lobby Credit for returns	-\$17.66	1	-\$17.66	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205788	Meijer - Cooking Supplies - Guzauskas	\$14.42	1	\$14.42	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205788	Target -FCS Supplies Guzauskas	\$11.99	4	\$47.96	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205788	Home Depot - FCS supplies Guzauskas	\$12.98	1	\$12.98	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205788	Aldi - FCS Supplies Guzauskas	\$48.32	1	\$48.32	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205788	Heller Lumber - Poplar 1 x 4 8' Select & Bette	\$387.20	1	\$387.20	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205788	LRC Carol Cultural Attractions: Chicks & Duck Rental	\$195.00	1	\$195.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205788	LRC Carol Cultural Attractions: Not all items available	-\$105.00	1	-\$105.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205788	Anderson Book Store - LRC	\$45.57	1	\$45.57	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205788	Cooking Club Supplies	\$55.93	1	\$55.93	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205788	Meijer - Cooking Club Supplies	\$32.60	1	\$32.60	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205788	Meijer - Cooking Club Supplies	\$64.35	1	\$64.35	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205788	Anderson Book Store - LRC	\$205.47	1	\$205.47	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205788	Student Council - Pura Vida Fundraiser	\$1,275.00	1	\$1,275.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205788	Student Council - Pura Vida Refund of tax	-\$75.00	1	-\$75.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	Lathem - Credit for Tax	-\$1.73	1	-\$1.73	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	Runco - Classroom Passes/folders	\$46.95	1	\$46.95	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	Specialist ID Inc: ID Badge holders for staff	\$44.66	1	\$44.66	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	Home Depot: Mural Supplies	\$49.84	1	\$49.84	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	Panther Award Incentives - Jewel	\$66.00	1	\$66.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	Party City: Panther Incentive Supplies	\$21.80	1	\$21.80	JPMORGAN CHASE BANK NA	1345

4/25/2022	2205789	Copy paper	\$39.15	12	\$469.80	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	Construction Paper 6th grade Teachers	\$6.81	10	\$68.10	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	Dollar Tree - Earbuds	\$270.00	1	\$280.61	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	Red Ink Cartridge for Postage Machine	\$161.48	1	\$161.48	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	Clear Stove know covers	\$12.95	1	\$12.95	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	Walmart: Science Supplies (Epley & Paradise)	\$36.83	1	\$36.83	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	Professional Development- Mentor Training Renwal - Renier	\$575.00	1	\$575.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	Runco: Office supplies - Binders	\$7.79	3	\$23.37	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	Drama: School House Rock Supplies	\$65.92	1	\$65.92	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	Drama: Amazon US Flag	\$5.95	1	\$5.95	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	Drama: Amzaon Russian Federation Flag	\$5.99	1	\$5.99	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	Student Council: Amazon - Inspirational Word Stickers	\$10.99	1	\$10.99	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	Home Depot: Mural Supplies	\$21.96	1	\$21.96	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	Home Depot: Mural Supplies	\$65.94	1	\$65.94	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	Drama: Shein socks	\$79.69	1	\$79.69	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	Drama: Elvis Costume	\$40.99	1	\$40.99	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	Drama: Amazon Elvis Glasses with Sideburns	\$7.46	1	\$7.46	JPMORGAN CHASE BANK NA	1345
		Drama: Amazon - Sweatbands/Sport headbands/ Astronaut Spaceman Costume, sports					
4/25/2022	2205789	wristband	\$112.36	1	\$112.36	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	Donations: Party City EOY 8th grade Promotion Night Supplies	\$22.79	1	\$22.79	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205789	NJHS Tshirts for members	\$387.60	1	\$387.60	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205790	Art budget supplies	\$325.73	1	\$325.73	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205790	Art budget supplies	\$98.17	1	\$98.17	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205790	Art buget supplies	\$15.99	1	\$15.99	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205790	resiliece team supplies/sparkling	\$76.61	1	\$76.61	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205790	envelopes for letters	\$34.21	1	\$34.21	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205790	staff/supply & feedback boxes	\$35.50	1	\$35.50	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205790	copy paper	\$39.15	20	\$783.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205790	AVID supplies	\$85.13	1	\$85.13	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205790	AP wall pendaflex	\$39.69	1	\$39.69	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205791	ream of 11x17	\$14.99	1	\$14.99	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205791	music supplies	\$62.83	1	\$62.83	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205791	Art supplies-Blick	\$414.78	1	\$414.78	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205791	paper	\$1,566.00	1	\$1,566.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205791	art supplies	\$41.00	1	\$41.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205791	PE cones	\$218.83	1	\$218.83	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205791	art supplies	\$32.25	1	\$32.25	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205791	Books	\$881.56	1	\$881.56	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205791	wipes	\$12.47	1	\$12.47	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205791	water	\$33.91	1	\$33.91	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205791	lunch carts	\$311.10	1	\$311.10	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205791	office chairs	\$471.97	1	\$471.97	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205791	stamps	\$116.00	1	\$116.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205792	Amazon - Notebooks	\$71.94	1	\$71.94	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205792	Amazon -- Carol Confiliano - Supplies	\$37.97	1	\$37.97	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205792	Amazon - Word Wall Books	\$28.88	1	\$28.88	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205792	Office Depot - Office Supplies	\$56.02	1	\$56.02	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205792	Office Depot - Supplies	\$5.99	1	\$5.99	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205792	Amazon - 5S project - yard signs	\$30.58	1	\$30.58	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205792	Amazon - Cards	\$17.99	1	\$17.99	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205792	Amazon - headphones - Paid from HM Activity Ck 2535 2/23/22	\$99.90	1	\$99.90	JPMORGAN CHASE BANK NA	1345
		Amazon - Gift Card for Hayden Schubo for editing video for Student Council - Pd Ck 2538					
4/25/2022	2205792	from HM Activity Fund 3/3/22	\$50.00	1	\$50.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205793	EL Purchased Services - Language Line Services Inc.	\$1,162.15	1	\$1,162.15	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205794	ebay, ignition module	\$260.00	1	\$260.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205794	RHS, motor bracket	\$110.32	1	\$110.32	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205794	RHS, motor bracket	\$110.32	1	\$110.32	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205794	Amazon, faucet	\$176.62	1	\$176.62	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205794	Neuco, R134A Freon	\$434.88	1	\$434.88	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205794	ebay, titan manifold	\$192.99	1	\$192.99	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205794	ebay, FPB motors	\$543.60	1	\$543.60	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205794	ebay, screwdriver kit	\$134.99	1	\$134.99	JPMORGAN CHASE BANK NA	1345

4/25/2022	2205794	SupplyHouse, copper fittings	\$115.20	1	\$115.20 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205794	Amazon, label tape	\$17.49	1	\$17.49 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205794	Neuco, FPB motor	\$355.03	1	\$355.03 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205794	Amazon, drinking fountain parts	\$21.20	1	\$21.20 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205794	Lowes, fraudulent charge, refunded	\$762.85	1	\$762.85 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205794	ebay, leak detector for McQuay	\$725.00	1	\$725.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205794	ebay, Burndy's	\$66.45	1	\$66.45 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205794	SupplyHouse, ball valves	\$87.30	1	\$87.30 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205794	ebay, window tint	\$197.35	1	\$197.35 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205794	ebay, Elkay repair parts	\$63.37	1	\$63.37 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205794	Amazon, signage	\$43.98	1	\$43.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205794	Amazon, PPE masks	\$97.50	1	\$97.50 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205795	SupplyHouse	\$65.49	1	\$65.49 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205795	Amazon, widow tint applicator	\$14.99	1	\$14.99 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205795	Zoro, Elkay parts	\$176.97	1	\$176.97 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205795	ebay, refrigerant hose set	\$73.38	1	\$73.38 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205795	ebay, vacuum hose	\$27.23	1	\$27.23 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205795	ebay, charging hose set	\$33.99	1	\$33.99 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205795	Amazon, Imperial quick charge	\$29.99	1	\$29.99 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205795	Donaldson, sawdust collector bags	\$599.76	1	\$599.76 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205795	Neuco, refund	-\$292.62	1	-\$292.62 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205795	Refund, fraudulent charge	-\$762.85	1	-\$762.85 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205795	Amazon, field painter parts	\$94.24	1	\$94.24 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205795	ebay, PPE gloves	\$64.56	1	\$64.56 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205795	ebay, PPE gloves	\$63.04	1	\$63.04 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205795	Amazon, signage	\$18.62	1	\$18.62 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205795	Menards, 20 bags of Sevin	\$214.39	1	\$214.39 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205795	Amazon, Crown amp for press box	\$309.00	1	\$309.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205795	ebay, magnetic stirrer	\$39.99	1	\$39.99 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205795	Amazon, water testing equipment	\$19.87	1	\$19.87 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205795	Amazon, test cells	\$95.88	1	\$95.88 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205795	Amazon. Pool Signage	\$69.99	1	\$69.99 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205824	March P-Card Hinckley Water	\$228.11	1	\$228.11 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205824	March P-Card - IRC Spring Job Fair Turner/Mendez	\$285.00	1	\$285.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205824	March P-Card U of I Job Fair	\$150.00	1	\$150.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205825	ASEC - renewal fee, but will be credited on next statement	\$225.00	1	\$225.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205825	ASEC - renewal fee but will be credited next statement	\$225.00	1	\$225.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205825	VWR International - Science supplies	\$499.96	1	\$499.96 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205825	National Science Teach - science books	\$52.67	1	\$52.67 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205825	WALMART - science experiment supplies	\$46.28	1	\$46.28 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205825	Ward's Science - sheep blood	\$152.10	1	\$242.17 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205825	CAROLINA BIOLOGIC - Water testing kits	\$109.82	1	\$140.26 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205825	PLTW - Microbiology kits	\$630.00	1	\$630.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205825	#2012 Robotics - Flash drives	\$29.97	1	\$29.97 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205825	#2012 Robotics - Robotics supplies	\$75.89	1	\$75.89 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205825	#2012 Robotics - Hotels	\$989.60	1	\$989.60 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205826	DWYER - Jewel - groceries for foods classes	\$159.54	1	\$159.54 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205826	DWYER - Meijer - foods classes supplies	\$77.50	1	\$77.50 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205826	DWYER - Jewel - foods classes supplies	\$76.51	1	\$76.51 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205826	DWYER - GFS - food classes supplies	\$264.41	1	\$264.41 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205826	DWYER - GFS - foods classes supplies	\$125.81	1	\$125.81 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205826	DWYER - Aldi - foods classes supplies	\$126.84	1	\$126.84 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205826	SMORE - Refund for subscription	-\$79.00	1	-\$79.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205826	#2099 - Restaurant Management - food	\$259.72	1	\$259.72 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205826	#2099 Restaurant Management - food	\$169.06	1	\$169.06 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205826	#2099 Restaurant Management - food	\$120.20	1	\$120.20 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205826	#2099 Restaurant Management - food for culinary program, teacher paid the tax	\$153.22	1	\$162.35 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205826	#2099 Restaurant Management - food	\$58.03	1	\$58.03 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205827	Food - BBK Sectls - #1039	\$27.94	1	\$27.94 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205827	AT&T Hot Spots - #1039	\$181.20	1	\$181.20 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205828	Perkins Grant (Line 10) - Ron Clesens plants	\$255.96	1	\$255.96 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205828	#2227 Jr Class - Etsy; tax returned on next line.	\$80.50	1	\$87.34 JPMORGAN CHASE BANK NA	1345

4/25/2022	2205828	#2227 Jr Class - Etsy - tax refund	\$0.00	1	-\$6.84 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205828	#2041 TALK - Sam's - supplies for Talk	\$708.80	1	\$708.80 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205828	#2177 Sweetwater - Commotionsupplies	\$1,547.00	1	\$1,601.72 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205828	#2178 Drama - Spring musical supplies	\$809.21	1	\$809.21 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205828	#2178 Drama - Spring Musical supplies	\$9.99	1	\$9.99 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205828	#2178 Drama - Spring Musical supplies	\$777.44	1	\$777.44 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205828	#2178 Drama - tax credit	\$0.00	1	-\$59.94 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205828	#2178 Drama - Spring Musical supplies	\$110.70	1	\$110.70 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205828	#2066 English Donations - GoDaddy OH42fifty website	\$24.95	1	\$24.95 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205828	#2178 Drama - Spring Musical supplies from Shein; Conant paid tax	\$153.00	1	\$176.27 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205828	#2066 English Donations - OHS42fifty domain	\$341.60	1	\$341.60 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205828	#2031 BSA - tshirts	\$90.98	1	\$90.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205828	#2031 BSA - tshirts	\$15.96	1	\$15.96 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205828	#2021 AP Testing - CD players	\$154.75	1	\$154.75 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205828	#2041 TALK - pizza for Talk	\$863.98	1	\$863.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205829	Illinois Top Times for Girls Track - #1026	\$200.00	1	\$200.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205829	Illinois Top Times for Boys Track - #1026	\$200.00	1	\$200.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205829	Meijer - Groceries BBK Sectionals - #1015	\$36.43	1	\$36.43 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205829	Jimmy Johns - Food BBK Sectionals - #1015	\$129.98	1	\$129.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205829	Comfot Inn-Hotel Baseball - #1036	\$3,714.45	1	\$3,714.45 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205829	Jimmy Johns - Top Times Track - #1026	\$245.78	1	\$245.78 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205829	Portillos - Top Times Track - #1026	\$315.43	1	\$315.43 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205829	Roll of green 2 inch mono blade - Softball #1039	\$535.55	1	\$535.55 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205829	Circle K-Top Times Track - #1026	\$106.05	1	\$106.05 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205829	Circle K-Top Times Track - #1026	\$90.00	1	\$90.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205830	New Leaf In Learning/Follett Institute for Nicky Fairless	\$198.00	1	\$198.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205830	ACCT #3680 United States Academic Decathlon - Club Support	\$250.00	1	\$250.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205830	ACCT #3680 Amazon - Sharpie Pro King Size Permanent Markers for Staff Appreciation	\$38.56	1	\$38.56 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205830	ACCT #3680 Amazon - Table Covers, Pens & Hawaiian Leis for Staff Appreciation	\$238.63	1	\$238.63 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205830	ACCT #3680 Amazon - BIC Retractable Pens for Staff Appreciation	\$22.68	1	\$22.68 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205830	ACCT #3680 Hobby Lobby - Fabric for Blanket project	\$604.99	1	\$604.99 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205830	ACCT #3680 Beyond Catering - Staff Breakfast	\$4,100.00	1	\$4,100.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205830	ACCT #3680 Beyond Catering - Gratuity for Staff Breakfast	\$150.00	1	\$150.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205830	ACCT #3680 - Honors Graduation - Society Cords for Student Council	\$8.00	25	\$204.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205830	ACCT #3577 - Balfour Campus Supply - SNHS Honor Chords	\$14.00	62	\$868.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205830	ACCT #3680 Jersey Mike's - Lunches for Blood Drive	\$54.67	1	\$54.67 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205831	Horticulture Supplies - CD Wholesale plants	\$322.75	1	\$320.70 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205831	Horticulture Supplies - CD Wholesale flowers	\$292.50	1	\$292.50 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205831	Manufacturing Supplies - Weldstar - gases	\$337.87	1	\$372.87 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205831	Electronics Supplies - Amazon- relays; Wilson paid tax	\$12.99	1	\$20.08 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205831	Horticulture Supplies - Kennicott floral supplies	\$313.75	1	\$337.85 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205831	Horticulture Supplies - Kennicott floral supplies	\$15.40	1	\$15.85 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205831	CAD Supplies - Drafting Steals - drafting supplies	\$630.97	1	\$630.97 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205831	Horticulture Supplies - Carlin - potting soil	\$227.54	1	\$257.54 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205831	Fashion Construction Supplies - Creative Sewing - class supplies	\$23.64	1	\$23.64 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205831	Perkins Grant (Line 7) - Vansant - blades for band saws	\$227.40	1	\$240.06 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205831	Perkins Grant (Line 7) - Weldstar gas	\$1,102.85	1	\$1,137.85 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205831	Perkins Grant (Line 10) - Shop Supply House - handles for manufacturing class	\$79.75	1	\$96.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205831	Perkins Grant (Line 10) - ANCO - steel	\$1,205.40	1	\$1,205.40 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205831	#2108 WOODS - Hardware Distributors	\$43.06	1	\$51.19 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205831	#2061 CRAFT Show - candy	\$92.70	1	\$92.70 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205831	#2061 CRAFT Show - napkins	\$12.68	1	\$12.68 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205832	Sherwin Williams WO: 159340 @EV Paint for room 51	\$165.59	1	\$165.59 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205832	Menards WO: 159605 @EV patch wall spackle	\$46.36	1	\$46.36 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205833	Office water	\$64.96	1	\$64.96 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205833	Shop tool for bus repairs	\$29.57	1	\$29.57 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205834	Amazon - Venus Fly Trap	\$21.45	1	\$21.45 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205834	Amazon - AP US Govt and Politics Books	\$1,586.98	1	\$1,586.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205834	Illinois Assoc of Family of Consumer Sciences - Conference for Mathur, Scharbert & Vanwie	\$50.00	3	\$150.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205834	ACCT #3133 Sam's Club - Heavy Duty Plates	\$21.72	1	\$21.72 JPMORGAN CHASE BANK NA	1345

4/25/2022	2205834	ACCT #3601 - Sam's Club - Ice Cream Products for Teacher Institute Day	\$149.16	1	\$149.16 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205834	ACCT #3601 - Sam's Club - Muffins for Teacher Institute Day	\$72.66	1	\$72.66 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205834	ACCT #3601 - Sam's Club - RETURN of unopened muffins	-\$10.34	1	-\$10.34 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205834	ACCT #3601 Small Smiles LLC - ACCIDENTAL PURCHASE	\$503.75	1	\$503.75 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205835	Theater signs for dance comps	\$69.99	2	\$139.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205835	Musson- Hazer Heating element	\$97.08	1	\$97.08 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205835	work gloves	\$11.67	1	\$11.67 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205835	Streaming software renewal	\$99.00	1	\$99.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205835	Acct 3133 Building/ Equipment	\$123.79	1	\$123.79 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205836	CES WO:159813 @TH Fuse holder/plug wire	\$115.58	1	\$115.58 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205836	CES WO:159813 Credit for plug wire	-\$38.99	1	-\$38.99 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205836	Home Depot WO:159169 breaker shorting@HM electric wire	\$755.94	1	\$755.94 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205836	Farm & Fleet@ SB tools	\$21.39	1	\$21.39 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205837	Meyer Co. Plumbing parts	\$64.08	1	\$64.08 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205837	Error charge	\$24.05	1	\$24.05 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205837	Barrett's WO:159756 @BH water softner	\$12.00	1	\$12.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205837	Share Mortor Serv. WO:154856 @LC motor for compressor	\$445.73	1	\$445.73 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205838	BE FACS Materials/Walmart	\$36.60	1	\$36.60 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205838	BE FACS Materials/Walmart	\$19.56	1	\$19.56 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205838	BE FACS Materials/Hobby Lobby	\$4.40	1	\$4.40 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205838	BE FACS Materials/Hobby Lobby	\$65.16	1	\$65.16 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205838	BE FACS Materials/Walmart	\$22.84	1	\$22.84 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205838	BE FACS Materials/Aldi	\$17.40	1	\$17.40 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205838	BE FACS Materials/Walmart	\$15.30	1	\$15.30 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205838	BE Flow Thru/walmart fsc club	\$4.00	1	\$4.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205839	Walmart - Groceries for class	\$119.84	1	\$119.84 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205839	Meijer - Produce	\$77.04	1	\$77.04 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205839	Walmart - Groceries for class	\$2.04	1	\$2.04 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205839	Walmart - Groceries for class	\$78.99	1	\$78.99 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205839	Walmart - Groceries for class	\$13.96	1	\$13.96 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205839	Walmart - Groceries for class	\$169.67	1	\$169.67 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205839	Walmart - Groceries for class	\$11.30	1	\$11.30 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205839	Walmart - Paper products, Garlic, & Dairy groceries	\$78.69	1	\$78.69 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205839	Meijer - Pasta	\$26.32	1	\$26.32 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205839	Meijer - Groceries for class	\$108.42	1	\$108.42 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205839	Meijer - Multiple Cheeses	\$83.99	1	\$83.99 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205839	Walmart - Groceries for class	\$96.32	1	\$96.32 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205839	Walmart - Groceries for class	\$112.19	1	\$112.19 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205839	Walmart - Groceries for class	\$65.51	1	\$65.51 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205839	ACCT #3601 - Breakfast items for Teacher Institute Day	\$10.58	1	\$10.58 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205839	ACCT #3601 - Breakfast items for Teacher Institute Day	\$109.08	1	\$109.08 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205839	ACCT #3601 - Walmart - RETURNED Unopened Breakfast Items	-\$16.34	1	-\$16.34 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	ULINE/ Storage rack for SPED	\$6,044.01	1	\$6,044.01 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	Anderson Pest Solutions/O3C	\$57.20	1	\$57.20 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	Anderson Pest Solutions/GP	\$75.00	1	\$75.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	Anderson Pest Solutions/DRF	\$54.10	1	\$54.10 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	Anderson Pest Solutions/GP	\$112.00	1	\$112.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	Anderson Pest Solutions/WC	\$56.20	1	\$56.20 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	Anderson Pest Solutions/O3C	\$57.20	1	\$57.20 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	Waste Management 2/1-2/15 DAC	\$491.66	1	\$491.66 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	Waste Management 2/1-2/15 OE	\$1,157.95	1	\$1,157.95 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	Waste Management 2/1-2/28 Maintenance	\$1,049.92	1	\$1,049.92 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	Waste Management 3/1- 3/31 SB 1	\$473.94	1	\$473.94 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	Waste Management 3/1- 3/31 TW	\$402.56	1	\$402.56 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	Waste Management 3/1- 3/31 BR	\$402.56	1	\$402.56 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	Waste Management 3/1- 3/31 BE,HM,GP	\$2,095.84	1	\$2,095.84 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	Waste Management 3/1- 3/31 FC	\$473.94	1	\$473.94 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	Waste Management 3/1- 3/31 LC	\$468.94	1	\$468.94 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	Waste Management 3/1- 3/31 DRF	\$25.27	1	\$25.27 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	Waste Management 2/16-2/28 OE	\$613.71	1	\$613.71 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	Waste Management 2/16-2/28 DAC	\$512.94	1	\$512.94 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	Waste Management 3/1-3/28 BH, TR, O3C, PT,OE,HC,LB,OP,PL,CH,EV,OH,MNT,	\$6,802.62	1	\$6,802.62 JPMORGAN CHASE BANK NA	1345

4/25/2022	2205840	ULINE/ Shop Supplies	\$641.04	1	\$641.04	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	UNLINE Credit	-\$746.00	1	-\$746.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	ULINE/ Shop supplies	\$69.27	1	\$69.27	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	Batteries & Bulbs/ 12V Duracell	\$329.52	1	\$329.52	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	Batteries & Bulbs Fluorescents bulbs	\$154.00	1	\$154.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	JANCO/ Nitrile Gloves	\$4,200.00	1	\$4,200.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	Williams Dickies/Uniforms	\$129.96	1	\$129.96	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	JANCO/ TP	\$1,113.00	1	\$1,113.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205840	Menards/Washer for CH	\$520.03	1	\$520.03	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205841	Janco/ Toilet paper @OEHS	\$970.20	1	\$970.20	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205841	Janco/ TP/Dollies @TR	\$1,670.20	1	\$1,670.20	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205841	Janco/Fold Towels @TRN	\$268.60	1	\$268.60	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205841	Janco/Toilet Seat Covers @TRN	\$122.50	1	\$122.50	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205841	Janco/ Liners @OHS	\$957.50	1	\$957.50	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205841	Janco/TP, Vinegar, Gum remover, Voban bag	\$1,438.20	1	\$1,438.20	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205841	Janco/ MNT shop supplies	\$2,765.56	1	\$2,765.56	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205841	Janco/ @OE TP Outfit/w side press	\$1,369.20	1	\$1,369.20	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205841	Janco/ MNT Supplies	\$5,732.65	1	\$5,732.65	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205841	DUY's Shoes/M. Roher	\$220.50	1	\$220.50	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205841	DUY's Shoes/ M. Hernandez	\$174.39	1	\$174.39	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205841	DUY's Shoes/N. Calabrese	\$189.00	1	\$189.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205841	DUY's Shoes overage	-\$13.29	1	-\$13.29	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205841	DUY's Shoes/ J. Costa	\$238.50	1	\$238.50	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205841	DUY's Shoes/ Scott Skolek	\$189.00	1	\$189.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205841	Amazon/Dehumidifier O3C	\$2,399.96	1	\$2,399.96	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205842	Dollar Tree - Sensory table supplies	\$5.00	1	\$5.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205842	Michaels - Sensory table supplies	\$15.66	1	\$15.66	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205842	Walmart - Classroom supplies	\$4.36	1	\$4.36	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205842	Dollar Tree - Art project supplies	\$25.00	1	\$25.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205843	At-A-Glance	\$38.73	1	\$38.73	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205843	ISLMA - LRC	\$65.00	1	\$65.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205843	Amazon - zip loc bags	\$21.90	1	\$21.90	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205844	Dollar Tree/Earbuds	\$38.75	1	\$38.75	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205844	Midwest PBIS/team training	\$2,900.00	1	\$2,900.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205844	IKEA/Storage bin	\$2.99	1	\$2.99	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205844	Sams Club/Teacher Institute food	\$155.43	1	\$155.43	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205845	GoZen / Social Work Resource Material	\$17.00	1	\$17.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205845	USPS / Postage	\$20.15	1	\$20.15	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205845	Amazon / Office Supplies	\$74.08	1	\$74.08	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205845	Office Depot / Art Room Supplies / Art to Remember	\$132.06	1	\$132.06	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205845	Office Depot / Art Room Supplies / Art to Remember	\$25.50	1	\$25.50	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205846	musical score	\$29.98	1	\$29.98	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205846	wall decals	\$350.00	1	\$350.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205846	musical instruments	\$38.83	1	\$38.83	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205846	Music glockenspiel/xylophone	\$551.52	1	\$551.52	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205846	LSP curriculum	\$60.00	1	\$60.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205846	copy paper	\$783.00	1	\$783.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205846	LRC books	\$145.41	1	\$145.41	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205846	CORE meeting incentive	\$56.96	1	\$56.96	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Grant Towing/ Astro Van	\$100.00	1	\$100.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Airgas/welding gas and wire	\$195.33	1	\$195.33	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Ace Hardware/ bolts, drill bit repair sweepster @OP	\$29.79	1	\$29.79	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	DeKane Equipment fuel filters/cutter blad/clutch parts for mower	\$555.62	1	\$555.62	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	DeKane Equipment/ TRK 106 Light bar/air filter blades for grounds	\$399.70	1	\$399.70	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Mac Tools, TRK 106 screw diver kits	\$379.98	1	\$379.98	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Burris Equipment/ Jacobson HR 700 mower parts	\$1,916.85	1	\$1,916.85	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Farm&Fleet /TRK 106 fuel hose,nozzle	\$63.98	1	\$63.98	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	DeKane Equipment/Scag Mower air cleaner filter	\$239.76	1	\$239.76	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Home Depot/ Thread TRK 106	\$7.96	1	\$7.96	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Ace Hardware/ Bolts for scag mower OHS	\$1.80	1	\$1.80	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	DeKane Equipment/FS91R Tune up kits	\$127.97	1	\$127.97	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Monroe/ TRK 124 Cutting edge VPlow snow removal	\$531.00	1	\$531.00	JPMORGAN CHASE BANK NA	1345

4/25/2022	2205847	Napa/ TRK 123 Spinner belt	\$24.00	1	\$24.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Monroe TRK 110 Plow deflector	\$338.52	1	\$338.52 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Interstate Batteries/ Jump pack repair grounds	\$94.50	1	\$94.50 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	AHW LLC/ John deer 1600 @OHS blades, filters	\$471.09	1	\$471.09 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Coffman Truck/ TRK 119 Cutting Edge Snow plow	\$881.63	1	\$881.63 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	AHW LLC. OHS JD Zero Cover spinnlles	\$28.01	1	\$28.01 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Interstate Batteries/ Scag mower battery	\$103.95	1	\$103.95 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Napa/ Scag Mower oil	\$24.95	1	\$24.95 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Napa/ Scag Mower oil	\$39.53	1	\$39.53 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	AHW LLC/ John Deer 1600 Mower spare wheels	\$893.04	1	\$893.04 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Interstate Batteries/ Scag mower battery	\$103.95	1	\$103.95 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Coffman Truck credit return wrong parts	-\$188.30	1	-\$188.30 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Napa/OHS John Deer Gator clamps, fuel additive , plug	\$86.96	1	\$86.96 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Napa/ John Deer 820 OHS , filter	\$9.02	1	\$9.02 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Arneson Tire/ OHS John Deer Gator tires	\$461.76	1	\$461.76 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Arneson Tires/ John Deer 1145 Tire repair	\$22.95	1	\$22.95 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Napa/Fuel dispensing pump	\$15.64	1	\$15.64 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	O'Reilly/ Rocker Switch	\$13.98	1	\$13.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Fleet Pride/ Wire for shop	\$102.00	1	\$102.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	O'Reilly/ John Deer 1600 fuse holder lights	\$34.98	1	\$34.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205847	Burris Equipment/ Jacobsen HR700 pedals	\$537.57	1	\$537.57 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205848	Amazon / Badge Supplies	\$188.65	1	\$188.65 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205848	Lewis Paper / RICOH Supplies	\$7,136.00	1	\$7,136.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205848	Lewis Paper / RICOH Supplies	\$1,974.16	1	\$1,974.16 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205848	Amazon / RICOH Supplies	\$243.90	1	\$243.90 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205848	CDWG / Tech Equip	\$726.64	1	\$726.64 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205848	DELL / Admin Equip	\$1,425.00	1	\$1,425.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205851	flaghouse	\$158.92	1	\$158.92 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205851	Pro ed reimbursement	-\$9.50	1	-\$9.50 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205851	Danmar products	\$351.00	1	\$351.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205851	Discount rubber Stamps	\$65.71	1	\$65.71 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205851	acedemic therapy	\$223.30	1	\$223.30 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Instructional Repairs & Maint/Sir Speedy	\$15.00	1	\$15.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Insturctional Supplies/Scholastic	\$280.17	1	\$280.17 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Insturctional Supplies/Amazon	\$14.18	1	\$14.18 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Insturctional Supplies/Amazon	\$29.98	1	\$29.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Insturctional Supplies/Amazon	\$359.96	1	\$359.96 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Insturctional Supplies/Amazon	\$45.98	1	\$45.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Insturctional Supplies/School Fix	\$166.29	1	\$166.29 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Insturctional Supplies/Avid	\$76.45	1	\$76.45 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Insturctional Supplies/Walmart	\$7.48	1	\$7.48 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Insturctional Supplies/kepka	\$60.73	1	\$60.73 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE FACS Materials/Walmart	\$11.98	1	\$11.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE FACS Materials/Joann	\$118.77	1	\$118.77 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE FACS Materials/Joann	\$37.86	1	\$37.86 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE FACS Materials/Joann	\$7.66	1	\$7.66 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE FACS Materials/Amazon	\$25.64	1	\$25.64 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Science Materials/6.4	\$15.98	1	\$15.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Science Materials/Amazon 6.4	\$29.95	1	\$29.95 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Science Materials/Amazon 6.4	\$115.87	1	\$115.87 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Science Materials/Amazon 6.4	\$105.34	1	\$105.34 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Science Materials/Menards 6.4	\$22.08	1	\$22.08 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Science Materials/Ebay 8.4	\$53.14	1	\$53.14 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Science Materials/Walmart 6.4	\$10.98	1	\$10.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Science Materials/Amazon 7.4. 8.4, 8.5	\$29.90	1	\$29.90 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Science Materials/Carollina Bio 6.4	\$93.53	1	\$93.53 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Science Materials/Amazon 6.4	\$7.59	1	\$7.59 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Science Materials/Amazon 6.4	\$7.99	1	\$7.99 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Science Materials/Arbor 8.4	\$36.10	1	\$36.10 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Science Materials/Amazon 8.4	\$49.84	1	\$49.84 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Science Materials/7.4, 8.4, 8.5	\$23.98	1	\$23.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Science Materials/Amazon 8.4	\$122.34	1	\$122.34 JPMORGAN CHASE BANK NA	1345

4/25/2022	2205853	BE Science Materials/Dollar Tree 6.4	\$30.00	1	\$30.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Industrial Arts Materials/Amazon	\$47.94	1	\$47.94 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Art Materials/Blick	\$30.33	1	\$30.33 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Art Materials/Amazon	\$289.37	1	\$289.37 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Band Materials/Steve Weiss	\$18.90	1	\$18.90 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	Esser III BE Athletics & Activities Supplies/PE	\$104.96	1	\$104.96 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	Esser III BE Athletics & Activities Supplies/Refund Home Depot	-\$6.56	1	-\$6.56 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Nurse Supplies/Walmart	\$2.34	1	\$2.34 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE LRC Books & Materials/JR Library Guild	-\$1.00	1	-\$1.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Postage	\$60.73	1	\$60.73 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Office Supplies/Amazon	\$5.99	1	\$5.99 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Flow Thru/NJHS	\$51.00	1	\$51.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Flow Thru/Sams Incen	\$29.43	1	\$29.43 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Flow Thru/Incent Humanity	\$14.99	1	\$14.99 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Flow Thru/Incent	\$25.01	1	\$25.01 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Flow Thru/Sunshine	\$8.98	1	\$8.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Flow Thru/Sunshine	\$28.22	1	\$28.22 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Flow Thru/Incent Humanity	\$20.49	1	\$20.49 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Flow Thru/Incent Humanity	\$111.76	1	\$111.76 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Flow Thru/Incent Walmart	\$105.76	1	\$105.76 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Flow Thru/Amazon Student Council	\$39.71	1	\$39.71 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Flow Thru/Incent	\$41.36	1	\$41.36 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Flow Thru/ Care Closet	\$11.92	1	\$11.92 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Flow Thru/Walmart ELA incent	\$55.82	1	\$55.82 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Flow Thru/Incent	\$81.71	1	\$81.71 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Flow Thru/Incent	\$57.84	1	\$57.84 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205853	BE Flow Thru/Incent	\$18.90	1	\$18.90 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205854	HC Professional Development Materials - Books for Staff (see attached)	\$75.00	1	\$75.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205855	1st Rental/WO:159650 Stump Gridnder	\$665.76	1	\$665.76 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205855	Ace Hardware/ WO:158767 Chainsaw part	\$50.98	1	\$50.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205855	Small Engine/WO:159013 O3C snow blower parts	\$37.88	1	\$37.88 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205855	Delta Sonic/ Error charge	\$35.76	1	\$35.76 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205855	Site One/WO: 156700 @OE Stadium sprinkler system	\$996.41	1	\$996.41 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205856	UPS / Return	\$54.36	1	\$54.36 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205856	UPS / Return	\$12.00	1	\$12.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205856	Solarwinds / Maint Renewal	\$239.00	1	\$239.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205856	Amazon / Walkie Supplies	\$155.78	1	\$155.78 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205856	FirstCom/Services	\$3,672.55	1	\$3,672.55 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205856	AT&T / Services	\$109.47	1	\$109.47 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205856	AT&T / Services	\$62.82	1	\$62.82 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205856	Verizon / Services	\$587.43	1	\$587.43 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205857	ILLCO/ WO:159548 Flip socket, stubby driver	\$459.15	1	\$459.15 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205857	Fram & Fleet/ @MU WO: 159548 Flex Hose	\$16.99	1	\$16.99 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205857	ILLCO/WO:159614 @BE belts	\$358.26	1	\$358.26 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205857	Menards/WO:159210 Tool blue towels	\$10.99	1	\$10.99 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205857	ILLCO/ Belts for stock	\$67.20	1	\$67.20 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205857	Airxchange/ Spilt seal material diameter	\$222.37	1	\$222.37 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205857	Airxchange/ Spilt Segment set	\$1,852.02	1	\$1,852.02 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205858	LAUDERDALE ELECTRIC - OE parking lot light repair	\$145.00	1	\$145.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205858	OLYMPIA MAINTENANCE- WC - clean grease exhaust system	\$410.00	1	\$410.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205858	CONSERV FS - invoice charge	\$151.41	1	\$151.41 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205858	BARRETTS SOFT WATER - drinking water for MNT/FIN	\$107.51	1	\$107.51 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205858	USPS - ROE permits	\$1.76	1	\$1.76 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205858	SHERWIN WILLIAMS -paint for OE & OH	\$1,655.43	1	\$1,655.43 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205858	HOME DEPOT PRO - Feb invoices for TH, OE, MNT, TR, FC	\$416.27	1	\$416.27 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205858	HOME DEPOT PRO - Dec. invoices for GRNDS, OE, MNT, TH, OH	\$2,070.21	1	\$2,070.21 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205858	HOME DEPOT PRO - Feb. invoices for OE, OH, TW, TRNS, GP, GRNDS	\$290.30	1	\$290.30 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205858	HOME DEPOT PRO - Nov. to Dec. invoices for WC, OE, MNT, HM & EVA	\$1,611.63	1	\$1,611.63 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205859	Amazon - Headphones for IAR	\$109.95	1	\$109.95 JPMORGAN CHASE BANK NA	1345
		Administrative Books - Quick Wins and Quick Responses for Reducing Misbehavior and				
4/25/2022	2205859	Suspensions	\$130.68	1	\$130.68 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205859	Amazon - Order for School Store 1 (Activities Account)	\$20.93	1	\$20.93 JPMORGAN CHASE BANK NA	1345

4/25/2022	2205859	Amazon - Order for School Store 2 (Activities Account)	\$397.55	1	\$397.55	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205859	Amazon - Order for School Store 3 (Activities Account)	\$26.65	1	\$26.65	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205860	credit on previous Gerard Amazon order	-\$10.00	1	-\$10.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205860	Pacheco consumables for classroom	\$15.96	1	\$15.96	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205860	Neville consumables order	\$20.30	1	\$20.30	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205860	Patrick consumables	\$24.66	1	\$24.66	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205861	MU Flow Thru, Home Depot, Purchase and Return, Too smal	\$69.94	1	\$69.94	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205861	MU Flow Thru Home Depot Return	-\$69.94	1	-\$69.94	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	glue sticks for classroom	\$7.43	1	\$7.43	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	paper cups for classroom	\$24.28	1	\$24.28	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	binder rings for teacher	\$12.00	1	\$12.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	assessment tool -VORT	\$170.80	1	\$170.80	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	items for new speech therapist	\$50.65	1	\$50.65	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	material for new teacher classroom-Pacheco	\$32.93	1	\$32.93	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	SEL books for classrooms	\$114.96	1	\$114.96	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	laminating pouches for classrooms	\$142.03	1	\$142.03	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	laminating pouches for classrooms	\$139.95	1	\$139.95	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	teacher start up items	\$13.09	1	\$13.09	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	teacher start up items	\$38.96	1	\$38.96	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	ASQ renewal for program	\$499.90	1	\$499.90	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	page protectors for teacher	\$9.92	1	\$9.92	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	storage containers for classroom-Menzel	\$64.56	1	\$64.56	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	material for DHH classroom at PT	\$121.93	1	\$121.93	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	microphone for sped coordinator-MTroke for conference room	\$32.99	1	\$32.99	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	consumables for teacher at PT	\$24.99	1	\$24.99	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	items for new classroom-Riva	\$118.95	1	\$118.95	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	scissors for classroom	\$19.82	1	\$19.82	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	cups for classroom	\$13.49	1	\$13.49	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	finger counter for classroom	\$8.99	1	\$8.99	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	materials for new classroom at BR	\$22.44	1	\$22.44	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	kindergarten books for graduates	\$263.90	1	\$263.90	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205862	kindergarten books for graduates	\$710.30	1	\$710.30	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205863	ILLCO/ Cooler parts @GP	\$442.80	1	\$442.80	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205863	ILLCO/ WO:157233 @OP dish washer parts	\$58.99	1	\$58.99	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205863	Base Solutions WO:159185 @LC Spark Ing Kit	\$293.30	1	\$293.30	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205863	ILLOCO/O3C Toilet parts	\$13.36	1	\$13.36	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205863	Parts Town/ Switch Reed	\$44.63	1	\$44.63	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205863	Ace Hardware/ Cooling tower @TW	\$7.10	1	\$7.10	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205863	Parts Town/ Door slide, switch	\$482.70	1	\$482.70	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205864	Menards/CR @DAC room 51	\$29.23	1	\$29.23	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205864	Leonardi Appl/ Washing machine parts @WC	\$103.00	1	\$103.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205864	Glasshopper/ Parking lot lights @OP	\$108.25	1	\$108.25	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205864	O'Reilly/ Brakes for Hydro Trailer	\$276.46	1	\$276.46	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205864	Parts Select/ GP Fob Controller	\$256.92	1	\$256.92	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205864	Crescent Electric/breaker @O3C	\$656.55	1	\$656.55	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Instructional Repair & Maint, return of rug, too small	-\$19.98	1	-\$19.98	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Instructional Supplies, Amazon, Markers for SIP day	\$59.98	1	\$59.98	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Instructional Supplies, Amazon, Bulletin board strips	\$169.72	1	\$169.72	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU FACS Materials, Walmart, FACS	\$129.95	1	\$129.95	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Science Materials, microscope covers for Science	\$17.90	1	\$17.90	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Science Materials, Walmart, chicken wing dissection	\$44.76	1	\$44.76	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Science Materials, Meijer Chicken wing dissection	\$23.38	1	\$23.38	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Art Materials, Blick, muslin	\$190.74	1	\$190.74	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Art Materials, Blicks, coil,	\$188.15	1	\$188.15	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Music/Choir Materials, Stage repairs	\$26.92	1	\$26.92	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Music/Choir Materials, Amazon, tablecloths for choir concert	\$65.97	1	\$65.97	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Music/Choir Materials, Walmart, paint for stage	\$26.57	1	\$26.57	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Athletic Supplies, Home Depot, Straps for soccer nets, cable ties	\$43.52	1	\$43.52	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Nurse Supplies, supplies including water and brackets for repairs	\$78.82	1	\$78.82	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Nurse Supplies, Nurse supplies	\$340.02	1	\$340.02	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU LRC Books & Materials, Lamination Depot	\$194.80	1	\$194.80	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Office Supplies, different envelopes	\$49.19	1	\$49.19	JPMORGAN CHASE BANK NA	1345

4/25/2022	2205865	MU Office Supplies, card stock	\$5.74	1	\$5.74 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Office Supplies, Computer stand	\$33.98	1	\$33.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Office Supplies, Amazon, Heavy Duty Stapler	\$58.69	1	\$58.69 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Office Supplies, Amazon, ID punch return	-\$14.99	1	-\$14.99 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Flow Thru, plates for staff meeting	\$16.48	1	\$16.48 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Flow Thru, Drama musical props	\$108.21	1	\$108.21 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Flow Thru, Institute Day incentives	\$41.60	1	\$41.60 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Flow Thru, Mistake by Sue, ck sent to DAC	\$47.22	1	\$47.22 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Instructional Supplies, Social Studies posters, PD by PTO grant	\$168.57	1	\$168.57 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Flow Thru, Social Workers Week	\$14.00	1	\$14.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Flow Thru, Amazon, fidgets for social workers, PD by PTO grant	\$157.82	1	\$157.82 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Flow Thru, Amazon, fidgets for social workers PD by PTO grant	\$13.59	1	\$13.59 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Flow Thru, Shamrocks, Student Council	\$61.60	1	\$61.60 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Flow Thru, ELL supplies, word games, activities	\$412.33	1	\$412.33 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Flow Thru, Amazon, Student Council, shamrocks	\$36.96	1	\$36.96 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Flow Thru, Amazon, ELL activities	\$17.98	1	\$17.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Flow Thru, Student Council, shamrocks	\$61.60	1	\$61.60 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Flow Thru, ELL flash cards	\$30.14	1	\$30.14 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Flow Thru, United Art Education, play prop	\$22.58	1	\$22.58 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Flow Thru, Amazon, Social Worker fidgets, PD by PTO Grant	\$27.76	1	\$27.76 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Flow Thru, Runco, calculators for ELL classes PD by PTO	\$174.42	1	\$174.42 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Flow Thru, Amazon, Return shamrocks, Student Council	-\$61.60	1	-\$61.60 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Flow Thru, Sues Mistake ck already at DAC	\$35.68	1	\$35.68 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Flow Thru, Buildasign, Promotion signs	\$860.90	1	\$860.90 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205865	MU Flow Thru, Sue's mistake, Ck sent to DAC	\$85.52	1	\$85.52 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205866	Heggerty	\$87.99	1	\$87.99 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205866	AMN	\$376.28	1	\$376.28 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205866	AMZ - Return	-\$84.72	1	-\$84.72 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205866	AMN - Return	-\$87.90	1	-\$87.90 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205866	AMZ - Return	-\$9.00	1	-\$9.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205866	Paper - Vertiv	\$783.00	1	\$783.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205866	AMZ	\$56.60	1	\$56.60 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205866	OD	\$72.56	1	\$72.56 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205866	AMZ - Culvers	\$319.83	1	\$319.83 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205866	Amz - Culvers	\$23.96	1	\$23.96 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205868	WM F. Meyer/Pre rinse spray nozzle for kitchen	\$274.00	1	\$274.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205868	Neuco/Actuator motor for fieldhouse AHU	\$1,079.10	1	\$1,079.10 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205868	ILLCO/Hanging heater for Greenhouse	\$2,743.93	1	\$2,743.93 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205868	NEUCO/Actuator motors for fieldhouse AHU	-\$3,498.00	1	-\$3,498.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205868	Leonardi/ignitor for classroom oven	\$65.00	1	\$65.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205868	Amazon/floor mat	\$123.16	1	\$123.16 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205868	SawStop/Power switch for table saw	\$279.30	1	\$279.30 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205868	NEUCO/Actuator motor for fieldhouse AHU	\$1,079.10	1	\$1,079.10 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205868	ULINE/Chair mat for door 1	\$215.41	1	\$215.41 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205868	First Place Rental/Refill burnisher tank	\$20.99	1	\$20.99 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205868	Share Motor Service/supply fan motor for AHU 1	\$4,117.00	1	\$4,117.00 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205915	Axelos VAT Registration	\$66.39	1	\$66.39 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205915	ChromebookParts / Equip	\$5,248.50	1	\$5,248.50 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205915	Ebay / Tech Equipment	\$11.07	1	\$11.07 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205915	Amazon / ID Supplies	\$226.61	1	\$226.61 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205915	Amazon / ID Supplies	\$35.98	1	\$35.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205915	Amazon / Refund	-\$19.89	1	-\$19.89 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205915	Amazon / Refund	-\$35.98	1	-\$35.98 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205915	Amazon / Office Supplies	\$42.97	1	\$42.97 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205915	Amazon / Office Supplies	\$264.64	1	\$264.64 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205915	Amazon / Refund	-\$273.26	1	-\$273.26 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205915	Amazon / Refund	-\$29.96	1	-\$29.96 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205915	Amazon / Refund	-\$29.96	1	-\$29.96 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205915	Amazon / Tech Supplies	\$14.37	1	\$14.37 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205915	Amazon / Tech Supplies	\$27.96	1	\$27.96 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205915	Ebay / Tech Equipment	\$140.29	1	\$140.29 JPMORGAN CHASE BANK NA	1345
4/25/2022	2205915	Ebay / Tech Equipment	\$154.83	1	\$154.83 JPMORGAN CHASE BANK NA	1345

4/25/2022	2205915	Ebay / Tech Equipment	\$247.39	1	\$247.39	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205915	Ebay / Tech Equipment	\$686.10	1	\$686.10	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205915	Apple / CH Equipment	\$179.00	1	\$179.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205916	DRF - Water	\$19.42	1	\$19.42	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205916	Kindergarten Backdrop	\$18.25	1	\$18.25	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205916	Ledger/SHAW Subscription (bonus section)	\$5.42	1	\$5.42	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205916	Ledger/SHAW Subscription	\$5.42	1	\$5.42	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205917	TH FACS Materials	\$199.00	1	\$199.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205917	NJHS Concessions	\$537.08	1	\$537.08	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205918	JW Pepper	\$113.96	1	\$113.96	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205918	Sunshine Club	\$53.47	1	\$53.47	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205918	Choir Six Flags Festival	\$1,543.50	1	\$1,543.50	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205919	Amazon - Jansen	\$17.37	1	\$17.37	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205919	Flinn Scientific - Elwood Science	\$412.58	1	\$412.58	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205919	Triarch - Elwood Science	\$446.44	1	\$446.44	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205919	Amazon - Elwood Science	\$327.12	1	\$327.12	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205919	Amazon - Coin Sorter	\$211.96	1	\$211.96	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205919	Donations - Social Worker Appreciation Lunch	\$28.67	1	\$28.67	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205932	US Swimming Reg Fee	\$400.00	1	\$400.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2205932	Buona Beef Montgomery	\$547.79	1	\$547.79	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206036	HC Instructional Supplies - Office Supplies (see attached)	\$41.35	1	\$41.35	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206036	HC Instructional Supplies - Staff Lanyards (see attached)	\$158.62	1	\$158.62	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206036	HC Instructional Supplies - Office Supplies (see attached)	\$131.63	1	\$131.63	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206036	HC Instructional Supplies - Office Supplies (see attached)	\$131.09	1	\$131.09	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206036	HC Instructional Supplies - Sub Folders/Office Supplies (see attached)	\$182.38	1	\$182.38	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206036	HC Instructional Supplies - office supplies (see attached)	\$62.40	1	\$62.40	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206036	HC Instructional Supplies - teacher supply order (see attached)	\$9.38	1	\$9.38	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206036	HC Professional Development Materials (see attached)	\$576.25	1	\$576.25	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206037	AWL Pearson Ed SSIS SEL	\$4.00	650	\$2,600.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206037	AWL Pearson ABA System Third Edition	\$774.00	1	\$774.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206037	Shipping	\$69.66	1	\$69.66	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206037	Keyguard	\$67.95	1	\$67.95	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206037	IXL Live Registration	\$150.00	1	\$150.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206049	postage for certified letter	\$22.14	1	\$22.14	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206049	postage for certified letter	\$7.58	1	\$7.58	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206049	postage or certified letter	\$7.38	1	\$7.38	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206049	postage for certified letter	\$7.38	1	\$7.38	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206049	refund for notebooks	-\$59.14	1	-\$59.14	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206049	postage for certified letter	\$7.38	1	\$7.38	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206049	postage for certified letter	\$13.04	1	\$13.04	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206084	First Net AT&T Athletic Dept Hot Spots Monthly Service Charge	\$72.48	1	\$72.48	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206084	IADA Fees - Athletic Director Conference Registration	\$296.40	1	\$296.40	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206084	Paypal - Eastern & Central Swim Coaches Clinic	\$342.16	1	\$342.16	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206084	BSN - Softballs & Wheel Bags	\$1,564.00	1	\$1,662.33	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206084	BSN - Wrestling Mat Tap	\$468.00	1	\$497.34	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206084	Acct 1150 Boys Basketball - WalMart - Boys Basketball Team Dinner	\$39.98	1	\$39.98	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206084	Acct 1625 - Girls Track - BSN High Jump Pit & Standard	\$1,194.50	1	\$1,432.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206084	Acct 1600 - Boys Track - BSN High Jump Pit & Standard	\$1,194.50	1	\$1,432.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206084	Acct 1425 - Girls Soccer - Custom Ink - T-shirts	\$2,218.59	1	\$2,329.52	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206084	Acct 1150 - Boys Basketball - Midwest Awards - End of Season Boys Basketball Awards	\$47.85	1	\$47.85	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206084	Acct 1600 - Boys Track - Fritsch Screen Printing - Team Shirts	\$471.50	1	\$471.50	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206084	Acct 1625 - Girls Track - Eichs Sports - Partial Payment for Shirts	\$468.75	1	\$468.75	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206084	Acct 1650 - Boys Volleyball - Customink - Boys Volleyball Jackets	\$673.72	1	\$673.72	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206084	Acct 1225 - Cheer - Champion Cheer Culture - Choreography Cheer	\$312.50	1	\$312.50	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206084	Acct 1065 - Athletic Office - Fat Ricky's - Monthly Activities Directors Meeting	\$30.68	1	\$30.68	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206084	Acct 1200 - Girls Bowling - Parkside Lanes - End of Season Banquet	\$147.11	1	\$147.11	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206084	BSN - High Jump Pit & Standard	\$1,000.00	1	\$1,000.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206084	BSN - High Jump Pit & Standard	\$1,000.00	1	\$1,000.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206084	BSN - High Jump Pit & Standard	\$1,000.00	1	\$1,000.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206084	Beacon Athletics - Items for Grounds Maintenance	\$1,211.00	1	\$1,428.98	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206085	Rydin - Parking warning stickers	\$264.00	1	\$286.74	JPMORGAN CHASE BANK NA	1345

4/25/2022	2206085	Office Depot - Copier paper	\$2,959.20	1	\$2,959.20	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206085	Office Depot - 40 cases of copierpaper	\$1,479.60	1	\$1,479.60	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206085	Amazon - crackers for Nurses office	\$47.99	1	\$47.99	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206085	School Nurse Supply	\$372.43	1	\$372.43	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206085	Illinois Performance Evaluation training for Borrowman	\$425.00	1	\$425.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206085	Office Depot - testing supplies	\$40.35	1	\$40.35	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206085	Russian Dictionary for student testing	\$24.95	1	\$28.90	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206085	Testing supplies	\$12.79	1	\$12.79	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206085	Stamps	\$1,972.00	1	\$1,972.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206085	Attendance - Office Max - window envelopes	\$38.14	1	\$38.14	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206085	Office Depot - office supplies	\$21.36	1	\$21.36	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206085	DEANS Office - Office Depot - supplies	\$26.70	1	\$26.70	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206085	#2067 - AVID - books	\$224.50	1	\$224.50	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206085	#2067 - AVID - Stoles; tax is returned on next line	\$624.75	1	\$677.86	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206085	#2067 - AVID - tax returned	\$0.00	1	-\$53.11	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206085	#2021 - AP Testing - CD players	\$154.75	1	\$154.75	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206086	WorldPoint - PE supplies	\$689.00	1	\$699.57	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206086	Pound supplies for PE	\$827.80	1	\$852.68	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206086	Title 1 PD Conference	\$936.00	1	\$936.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206086	#2174 - NAHS - Student dues	\$375.00	1	\$375.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206086	#2050 - Cup of Happiness - donuts	\$72.00	1	\$72.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206086	#2172 - VENDING - SPC Luncheon	\$46.02	1	\$46.02	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206087	IHOP - Soccer Breakfast - #1024	\$259.24	1	\$259.24	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206087	Avanti's - Baseball Dinner - #1036	\$389.40	1	\$389.40	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206088	GoDaddy.com LLC - Domain Renewal for OEHOWL.ORG	\$147.45	1	\$147.45	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206088	Meijer - Graham Crackers, Marshmallows & Candy for Smores Lab	\$68.36	1	\$68.36	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206088	Walmart - Spice drops	\$2.80	10	\$28.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206088	Meijer - Antacids, Toothpicks, Candy, Marshmallows, & Graham Crackers	\$41.29	1	\$41.29	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206088	Meijer - Salt	\$0.59	10	\$5.90	JPMORGAN CHASE BANK NA	1345
		Illinois Principals Assoc - AA#1031 2022 Leadership at Work: Becoming a Dynamic and					
4/25/2022	2206088	Effective Leader	\$250.00	1	\$250.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206089	Menards - Lumber for class	\$5,806.76	1	\$5,806.76	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206089	Sierra Forest Products - ALLEN-CTEI/Residual payment for lumber	\$36.48	1	\$36.48	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206089	Sherwin-Williams - ALLEN-CTEI/Finishing Supplies	\$1,085.00	1	\$1,177.23	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206089	CTEI - OE Supplies & Materials	\$0.00	1	-\$92.23	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206089	ACCT #3110 Stevens - T-shirts for TALK	\$667.00	1	\$667.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206089	ACCT #3110 Sam's Club - Grocery items for TALK	\$288.62	1	\$288.62	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206089	ACCT #3723 OEHS Boosters - Spiritwear for Welcome to the Pack paid by OFEE	\$275.00	1	\$275.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206089	ACCT #3215 Prop Papers - Performance Props for Spring Musical	\$400.00	1	\$419.82	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206089	ACCT #3723 ZOOM - Subscription for Virtual College Night	\$14.99	1	\$14.99	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206089	ACCT #3110 Domino's Pizza - Pizza for TALK	\$635.79	1	\$635.79	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206090	Petsmart - Crickets & Night Crawlers	\$9.98	1	\$9.98	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206090	Flinn Scientific Inc. - Magnesium Metal Ribbon & Magnesium Oxide	\$120.66	1	\$120.66	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206090	Meijer - Glue, Marshmallows, & Candy	\$8.57	1	\$8.57	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206090	Meijer - Dry Ice	\$29.60	1	\$29.60	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206090	ACCT #3215 Amazon - Compact Drill & Driver Kit & Cordless Lithium Ion Impact Driver	\$294.99	1	\$294.99	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206090	ACCT #3215 Home Depot - Paint for Spring Musical	\$289.20	1	\$289.20	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206090	ACCT #3215 Home Depot - Paint Supplies for Spring Musical	\$81.88	1	\$81.88	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206090	ACCT #3215 Grosh Backdrops - Backdrops for Spring Musical	\$1,035.00	1	\$1,674.30	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206090	ACCT #3215 Grosh Backdrops - REFUND	-\$389.46	1	-\$389.46	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206090	ACCT #3215 Home Depot - Lumber for Spring Musical	\$1,953.00	1	\$1,953.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206091	OHS Flow Thru - 2012 Robotics March 2022 P Card	\$11,921.63	1	\$11,921.63	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206091	Non-Reimburs Transportation - Robotics Charter Bus - Peoria Regional	\$4,088.07	1	\$4,088.07	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206091	Non-Reimburs Transportation - Robotics Charter Bus - Peoria Regional	\$3,289.92	1	\$3,289.92	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206091	Non-Reimburs Transportation - Robotics Gas for Activity Bus - Peoria Regional	\$116.49	1	\$116.49	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206092	OEI Office Supplies - Posty Cards - Birthday cards for staff	\$355.15	1	\$355.15	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206093	American Red Cross-LifeGuard for 5	\$205.00	1	\$205.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206093	American Red Cross-Lifeguard for 9	\$369.00	1	\$369.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206094	Simply Coaching and Teaching Academy Summit	\$850.50	1	\$850.50	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206095	Office Depot / Tape and Easel Pads	\$56.31	1	\$56.31	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206095	Bath & Body / Staff Appreciation	\$52.34	1	\$52.34	JPMORGAN CHASE BANK NA	1345

4/25/2022	2206095	Aldi - Culinary Arts Class Supplies	\$23.12	1	\$23.12	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206095	Aldi	\$7.83	1	\$7.83	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206095	Dollar Tree / Student Incentives	\$84.25	1	\$84.25	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206095	Meijer / JH Culinary Arts Supplied	\$50.22	1	\$50.22	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206095	Aldi - Culinary Arts Class Supplies	\$30.74	1	\$30.74	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206095	Hinckley / Water	\$112.52	1	\$112.52	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206095	Amazon	\$147.57	1	\$147.57	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206095	Amazon - Curriculum	\$39.99	1	\$39.99	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206095	Flinn Scientific / Biology Class Supplies	\$193.08	1	\$193.08	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206095	Ama	\$27.48	1	\$27.48	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206095	Amazon - Curriculum	\$9.03	1	\$9.03	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206095	Aldi	\$27.83	1	\$27.83	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206095	Ama	\$6.99	1	\$6.99	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206096	PL FACS Materials	\$530.00	1	\$530.00	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206096	LSP supplies	\$91.96	1	\$91.96	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206097	Amazon / Supplies for GOAL	\$43.87	1	\$43.87	JPMORGAN CHASE BANK NA	1345
4/25/2022	2206097	Prof Development / ICB Conference	\$110.00	1	\$110.00	JPMORGAN CHASE BANK NA	1345
4/26/2022	2200182	TC Natural Gas 54406548245 3/10-4/8/22 W/ADJ	\$137.37	1	\$137.37	NICOR GAS	5532
4/26/2022	2200182	OH Ken Pick Natural Gas 12821010001 2/17-3/21/22	\$57.59	1	\$57.59	NICOR GAS	5532
4/26/2022	2200182	TRN #A Natural Gas 34355049619 2/17-3/21/22	\$182.04	1	\$182.04	NICOR GAS	5532
4/26/2022	2200182	TRN #B Natural Gas 37188479754 2/17-3/21/22	\$187.41	1	\$187.41	NICOR GAS	5532
4/26/2022	2200182	TRN #C Natural Gas 39261446429 2/17-3/21/22	\$666.35	1	\$666.35	NICOR GAS	5532
4/26/2022	2200182	TRN #D Natural Gas 70418454222 2/17-3/21/22	\$104.20	1	\$104.20	NICOR GAS	5532
4/26/2022	2200182	Grounds Natural Gas 23439010002 2/25-3/29/22	\$1,692.23	1	\$1,692.23	NICOR GAS	5532
4/26/2022	2200190	BH Water 1000550500 2/15-3/15/22	\$426.60	1	\$426.60	VILLAGE OF MONTGOMERY	5074
4/26/2022	2200190	LB Water 1000554000 2/15-3/15/22	\$345.00	1	\$345.00	VILLAGE OF MONTGOMERY	5074
4/26/2022	2200190	LC Water 1001073600 2/15-3/15/22	\$317.80	1	\$317.80	VILLAGE OF MONTGOMERY	5074
4/26/2022	2205822	SPED Private Placement Mileage Reimbursement- C. HAYNES	\$2,191.40	1	\$2,191.40	MICHELLE TRAGER AND JEFFREY HAYNES	19266
4/26/2022	2205874	Metlife voluntary April Hospital Indemnity	\$8,452.08	1	\$8,452.08	Metlife	18485
4/26/2022	2205875	Metlife voluntary Accident - April	\$8,677.26	1	\$8,677.26	Metlife	18485
4/26/2022	2205876	BCBS Medical Insurance - Employee April 2022	\$765,104.02	1	\$765,104.02	BCBS	1408
4/26/2022	2205876	BCBS Medical Employer April 2022	\$2,422,829.38	1	\$2,422,829.38	BCBS	1408
4/26/2022	2205877	Dental Insurance - Employee April 2022	\$39,886.31	1	\$39,886.31	DELTA DENTAL OF ILLINOIS	3744
4/26/2022	2205877	Dental Insurance - Employer April 2022	\$119,658.94	1	\$119,658.94	DELTA DENTAL OF ILLINOIS	3744
4/26/2022	2205880	Rush reimbursement - claim 20845087y170x - 031722	\$60.00	1	\$60.00	RACHEL V. CIRONE	8342
4/26/2022	2205881	Vision Insurance - Employee - April 2022	\$531.30	1	\$531.30	VSP	14341
4/26/2022	2205881	Vision Insurance - Employer - April 2022	\$17,178.70	1	\$17,178.70	VSP	14341
4/26/2022	2205882	Lockton Benefits - Plan Services Quarterly fee	\$32,200.00	1	\$32,200.00	MIDWEST SERIES OF LOCKTON COMPANIES LLC	18470
4/26/2022	2205886	Benefits - FSA Plan Services - 04/2022	\$2,225.30	1	\$2,225.30	NAVIA BENEFITS SOLUTIONS	18488
4/26/2022	2205887	Taben COBRA - Admin Fees - March 2022	\$567.00	1	\$567.00	TABEN GROUP	18489
4/26/2022	2205893	Rush reimbursement - 208750215720x - 032122	\$91.15	1	\$91.15	JEAN E. MCDONALD	9086
4/26/2022	2205894	Rush reimbursement - 2096507745y0x - 040422	\$60.00	1	\$60.00	JEAN E. MCDONALD	9086
4/26/2022	2205895	Rush reimbursement - 207050b45220x - 030922	\$60.00	1	\$60.00	BENJAMIN E. NILES	10400
4/26/2022	2205897	Rush reimbursement - 20815018k220x - 030922	\$33.64	1	\$33.64	JAIMEE A. PINE	11781
4/26/2022	2205898	Rush reimbursement - 20635014g640x - 022222	\$17.83	1	\$17.83	JAIMEE A. PINE	11781
4/26/2022	2205899	Rush reimbursement - 20635094f880x - 022822	\$25.65	1	\$25.65	JAIMEE A. PINE	11781
4/26/2022	2205900	Rush reimbursement - 2075502469k0x - 030722	\$32.51	1	\$32.51	JAIMEE A. PINE	11781
4/26/2022	2205901	Rush reimbursement - 20815020k400x - 031422	\$33.64	1	\$33.64	JAIMEE A. PINE	11781
4/26/2022	2205902	Rush reimbursement - 208250k66840x - 031522	\$33.64	1	\$33.64	JAIMEE A. PINE	11781
4/26/2022	2205903	Rush reimbursement - 20685058e220x - 030222	\$26.77	1	\$26.77	JAIMEE A. PINE	11781
4/26/2022	2205904	Rush reimbursement - 205450381y20x - 021522	\$122.92	1	\$122.92	JAIMEE A. PINE	11781
4/26/2022	2205905	Rush reimbursement - 207550l81670x - 031222	\$705.25	1	\$705.25	BRENT A. KIGER	11910
4/26/2022	2205906	Rush reimbursement - 208050p68160x - 031222	\$31.45	1	\$31.45	BRENT A. KIGER	11910
4/26/2022	2205908	Rush reimbursement - 201150603k60x - 010722	\$60.00	1	\$60.00	Anderson, Duane L	16634
4/26/2022	2205909	Rush reimbursement - 206750g38400x - 020822	\$60.00	1	\$60.00	Hankes-Ixpata, Bridget E	19102
4/28/2022	2205970	Acct 1150 Boys Basketball Hoop Mountain Shootout Registration 2022	\$660.00	1	\$660.00	HOOP MOUNTAIN MIDWEST	12098
4/28/2022	2206145	RETIREE DINNER FINAL PAYMENT	\$2,281.63	1	\$2,281.63	WHITE EAGLE GOLF CLUB	12823
4/28/2022	2206145	MINUS IL STATE SALES TAX	-\$592.88	1	-\$592.88	WHITE EAGLE GOLF CLUB	12823
4/30/2022	2201369	BE Officials - Prepayment of Esser III 4/21/22	\$3,000.00	1	\$3,000.00	ArbiterSports LLC	18723
4/30/2022	2202247	OH Girls Athletics Contracted Officials 4/25/22	\$2,500.00	1	\$2,500.00	ArbiterSports LLC	18723
4/30/2022	2202247	OH Boys Athletics Contracted Officials 4/25/22	\$2,500.00	1	\$2,500.00	ArbiterSports LLC	18723
4/30/2022	2202248	OE Girls Athletics Contracted Officials 4/14/22	\$1,113.00	1	\$1,113.00	ArbiterSports LLC	18723

4/30/2022	2202248	OE Girls Athletics Contracted Officials 4/26/22	\$1,000.00	1	\$1,000.00	ArbiterSports LLC	18723
4/30/2022	2202248	OE Boys Athletics Contracted Officials 4/14/22	\$1,113.00	1	\$1,113.00	ArbiterSports LLC	18723
4/30/2022	2202248	OE Boys Athletics Contracted Officials 4/26/22	\$1,000.00	1	\$1,000.00	ArbiterSports LLC	18723
5/5/2022	2205885	Rush reimbursement - 2069503x8810x - 030422	\$40.00	1	\$40.00	JENNIFER L. PIENKOS	8114
5/5/2022	2205927	Rush reimbursement - 209450532s70x - 040122	\$40.00	1	\$40.00	NIKI M THURKOW	6812
5/5/2022	2205929	Rush reimbursement - 209650015x10x - 033122 - 60.00	\$60.00	1	\$60.00	BRENT A. KIGER	11910
5/5/2022	2205930	Rush reimbursement - 208050183810x -031822	\$40.00	1	\$40.00	Zawacki, Brandi J	18364
5/5/2022	2205931	Metlife Voluntary Legal - April 2022	\$3,564.00	1	\$3,564.00	Metlife	18485
5/5/2022	2205993	Rush reimbursement - 207050b16440x 030722	\$60.00	1	\$60.00	Boozell, Jenn R	16753
5/5/2022	2205994	Rush reimbursement - 2090503h3130x - 032822	\$60.00	1	\$60.00	Boozell, Jenn R	16753
5/5/2022	2205999	Rush reimbursement - 20615074s740x - 022822	\$19.13	1	\$19.13	Anderson, Duane L	16634
5/5/2022	2206000	Rush reimbursement - 20615072s250x - 022122	\$17.22	1	\$17.22	Anderson, Duane L	16634
5/5/2022	2206001	Rush reimbursement - 20065056f110x - 010422	\$60.00	1	\$60.00	Anderson, Duane L	16634
5/5/2022	2206004	Rush reimbursement - 2091509986p0x - 032922	\$56.16	1	\$56.16	Anderson, Duane L	16634
5/5/2022	2206005	Rush reimbursement - 20045q61310x - 010222	\$40.00	1	\$40.00	Anderson, Duane L	16634
5/5/2022	2206006	Rush reimbursement - 208950038a30x - 032822	\$42.07	1	\$42.07	Greifenkamp, Mary K	17166
5/5/2022	2206007	Rush reimbursement - 2090503h8180x - 032822	\$49.08	1	\$49.08	Greifenkamp, Mary K	17166
5/5/2022	2206010	Info Armor - April 2022	\$1,281.25	1	\$1,281.25	INFOARMOR INC	2171
5/5/2022	2206011	Rush reimbursement - 21035095d030x - 040722	\$467.21	1	\$467.21	NIKI M THURKOW	6812
5/5/2022	2206012	Rush reimbursement - 210050027t60x - 040522	\$42.81	1	\$42.81	ELIZABETH J. PALATINE	6937
5/5/2022	2206013	Rush reimbursement - 136250g29310x - 122121	\$117.98	1	\$117.98	CHRISTINA L. LANGENFELD	7559
5/5/2022	2206014	Rush reimbursement - 2092509q6250x - 032922	\$237.98	1	\$237.98	JENNIFER L. PIENKOS	8114
5/5/2022	2206015	Rush reimbursement - 2082502v2770x - 031922	\$40.00	1	\$40.00	REBECCA A. MEIXENSPERGER	10395
5/5/2022	2206016	Rush reimbursement - 210150u88480x - 041022	\$40.00	1	\$40.00	REBECCA A. MEIXENSPERGER	10395
5/5/2022	2206017	Rush reimbursement - 210950b99650x - 041122	\$311.67	1	\$311.67	Dickey, Megan S	16985
5/5/2022	2206018	Rush reimbursement - 209650c19990x - 040522	\$58.60	1	\$58.60	Dickey, Megan S	16985
5/5/2022	2206067	Rush reimbursement - 2060507610p0x - 021522	\$125.41	1	\$125.41	DARCY L. TELLONE	10617
5/5/2022	2206069	MetLife Voluntary Critical Illness - April 2022	\$8,737.10	1	\$8,737.10	Metlife	18485
5/5/2022	2206072	Rush reimbursement - 210850q20980x - 041122	\$68.70	1	\$68.70	Maltese, Darryl P	19317
5/5/2022	2206203	Rush reimbursement - 2069501x8900x - 022322	\$60.00	1	\$60.00	STEVEN S. HAYNES	8818
5/5/2022	2206206	Rush reimbursement - 209750024i10x - 040522	\$40.00	1	\$40.00	ERIN E. RALEIGH	12085
5/5/2022	2206207	Dearborn Life/AD&D Insurance - Employer	\$11,714.21	1	\$11,714.21	DEARBORN NATIONAL LIFE	18469
5/5/2022	2206207	Dearborn Voluntary Benefits - Employee	\$19,628.61	1	\$19,628.61	DEARBORN NATIONAL LIFE	18469
5/5/2022	2206251	Rush reimbursement - 209750972k00x - 040522	\$40.00	1	\$40.00	Brooke Koczmar	19381
5/5/2022	2206252	Rush reimbursement - 209650b56890x - 033022	\$49.12	1	\$49.12	Brooke Koczmar	19381
5/5/2022	2206253	Rush reimbursement - 211050328f80x - 041222	\$230.08	1	\$230.08	Brooke Koczmar	19381
5/5/2022	2206254	Rush reimbursment - 2095509t3950x - 030722	\$481.77	1	\$481.77	Brooke Koczmar	19381
5/9/2022	2200175	BR Natural Gas 50928080871 3/1-4/1/22	\$634.47	1	\$634.47	NICOR GAS	5532
5/9/2022	2200175	BH Natural Gas 14218010008 3/1-4/1/22	\$494.15	1	\$494.15	NICOR GAS	5532
5/9/2022	2200175	LB Natural Gas 37118010000 3/1-4/1/22	\$596.01	1	\$596.01	NICOR GAS	5532
5/9/2022	2200175	OP Natural Gas 95622010007 3/1-4/1/22	\$449.39	1	\$449.39	NICOR GAS	5532
5/9/2022	2200175	FC Natural Gas 37275010009 3/1-4/1/22	\$667.19	1	\$667.19	NICOR GAS	5532
5/9/2022	2200175	TW Natural Gas 27275010000 3/1-4/1/22	\$673.31	1	\$673.31	NICOR GAS	5532
5/9/2022	2200175	HM Natural Gas 28749253762 3/1-4/1/22	\$770.38	1	\$770.38	NICOR GAS	5532
5/9/2022	2200175	LC Natural Gas 33120115929 3/1-4/1/22	\$509.35	1	\$509.35	NICOR GAS	5532
5/9/2022	2200175	WC Natural Gas 00718403561 3/1-4/1/22	\$492.96	1	\$492.96	NICOR GAS	5532
5/9/2022	2200175	CH Natural Gas 07732928838 3/1-4/1/22	\$467.61	1	\$467.61	NICOR GAS	5532
5/9/2022	2200175	PT Natural Gas 96050919396 3/1-4/1/22	\$529.43	1	\$529.43	NICOR GAS	5532
5/9/2022	2200175	GP Natural Gas 22954037556 3/1-4/1/22	\$630.17	1	\$630.17	NICOR GAS	5532
5/9/2022	2200175	SB Natural Gas 64502045921 3/1-4/1/22	\$464.05	1	\$464.05	NICOR GAS	5532
5/9/2022	2200175	HC Natural Gas 03062597657 3/1-4/1/22	\$554.39	1	\$554.39	NICOR GAS	5532
5/9/2022	2200175	TH Natural Gas 95611110008 3/1-4/1/22	\$1,134.92	1	\$1,134.92	NICOR GAS	5532
5/9/2022	2200175	TR Natural Gas 41191055775 3/1-4/1/22	\$972.81	1	\$972.81	NICOR GAS	5532
5/9/2022	2200175	BE Natural Gas 95776010001 3/1-4/1/22	\$1,178.69	1	\$1,178.69	NICOR GAS	5532
5/9/2022	2200175	PL Natural Gas 82195583636 3/1-4/1/22	\$786.29	1	\$786.29	NICOR GAS	5532
5/9/2022	2200175	MU Natural Gas 07614395296 3/1-4/1/22	\$802.21	1	\$802.21	NICOR GAS	5532
5/9/2022	2200175	DAC Natural Gas 01485900003 3/1-4/1/22	\$221.53	1	\$221.53	NICOR GAS	5532
5/9/2022	2200175	EVA Natural Gas 91139010002 3/1-4/1/22	\$707.96	1	\$707.96	NICOR GAS	5532
5/9/2022	2200175	O3C Natural Gas 77150110003 3/1-4/1/22	\$1,320.05	1	\$1,320.05	NICOR GAS	5532
5/9/2022	2200175	OHS Natural Gas 69929010002 3/1-4/1/22	\$2,167.83	1	\$2,167.83	NICOR GAS	5532
5/9/2022	2200175	OEH Natural Gas 53855688494 3/1-4/1/22	\$2,141.70	1	\$2,141.70	NICOR GAS	5532
5/9/2022	2200175	MNT #A Natural Gas 34941203472 3/1-4/1/22	\$277.04	1	\$277.04	NICOR GAS	5532

5/9/2022	2200182	OH Ken Pick Natural Gas 12821010001 3/21-4/20/22	\$56.35	1	\$56.35 NICOR GAS	5532
5/9/2022	2200182	TRN #A Natural Gas 34355049619 3/21-4/20/22	\$169.79	1	\$169.79 NICOR GAS	5532
5/9/2022	2200182	TRN #B Natural Gas 37188479754 3/21-4/20/22	\$142.39	1	\$142.39 NICOR GAS	5532
5/9/2022	2200182	TRN #C Natural Gas 39261446429 3/21-4/20/22	\$469.78	1	\$469.78 NICOR GAS	5532
5/9/2022	2200182	TRN #D Natural Gas 70418454222 3/21-4/20/22	\$90.75	1	\$90.75 NICOR GAS	5532
5/9/2022	2200182	Grounds Natural Gas 23439010002 3/29-4/28/22	\$1,272.97	1	\$1,272.97 NICOR GAS	5532
5/9/2022	2200264	TW Water 116055-46133 2/11-4/15/22	\$855.40	1	\$855.40 CITY OF AURORA ILLINOIS	13484
5/9/2022	2200264	HM Water 116055-50887 2/11-4/15/22	\$715.00	1	\$715.00 CITY OF AURORA ILLINOIS	13484
5/9/2022	2200264	WC Water 116055-66926 2/11-4/15/22	\$751.40	1	\$751.40 CITY OF AURORA ILLINOIS	13484
5/9/2022	2200264	BE Water 116055-61452 2/11-4/15/22	\$553.80	1	\$553.80 CITY OF AURORA ILLINOIS	13484
5/9/2022	2200934	FC - repairs due to inspection	\$3,900.00	1	\$3,900.00 VALLEY FIRE PROTECTION SYSTEMS LLC	7091
5/9/2022	2200934	LC - repairs due to inspection	\$1,680.00	1	\$1,680.00 VALLEY FIRE PROTECTION SYSTEMS LLC	7091
5/9/2022	2201763	CTEI Grant (Line 16) - Shipping for Lathe - per vendor, we can pay the shipping cost with the second payment	\$0.00	1	\$470.00 Highland Woodworking	18783
5/9/2022	2201763	CTEI Grant (Line 16) - Lathe (One Way 2036 2HP) - second 50% payment which we will send to vendor upon receipt of the machine	\$2,912.50	1	\$2,912.50 Highland Woodworking	18783
5/9/2022	2205315	100 Pack 12 oz Disposable Coffee Cups with Lids, Sleeves and Stir Straws Paper Coffee Cups with Lids To Go Coffee Paper Cups with Lids Hot Cups with Lids for Tea Coffee Hot Chocolate	\$36.99	1	\$36.99 AMAZON.COM	5330
5/9/2022	2205315	Ziploc 01132 10 Count44; 2 Gallon - Jumbo Freezer Bags	\$11.00	3	\$33.00 AMAZON.COM	5330
5/9/2022	2205315	Apollo Horticulture Grow Light Glasses Goggles for Wear Fit Over Glasses for LED Grow Light Room UV400 Grow Room Safety Protective Eyewear for Intense LED Lighting Visual Eye Protection	\$15.00	3	\$45.00 AMAZON.COM	5330
5/9/2022	2205315	Delove 68 oz/2Lite Glass Pitcher with Shatterproof Shell - Heat Resistant Glass Liner -18/8 Stainless Steel Lid - Great for Ice Tea,Hot/Cold Water,Homemade Juice Beverages (Pink) LED Grow Light Bulb, Briignite BR30 Grow Light Bulbs, Full Spectrum Grow Light Bulb 12W, 120W Equivalent, E26 Plant Light Bulbs, Grow light for Indoor Plants, Seedlings, Greenhouse,	\$27.99	1	\$27.99 AMAZON.COM	5330
5/9/2022	2205315	Hydroponic, 4 Pack	\$29.39	3	\$88.17 AMAZON.COM	5330
5/9/2022	2205315	Takeya Patented Deluxe Cold Brew Coffee Maker, 2 qt, Stone	\$34.99	1	\$34.99 AMAZON.COM	5330
5/9/2022	2205315	Ziploc Sandwich Bags, Easy Open Tabs, 500 Count	\$17.79	1	\$17.79 AMAZON.COM	5330
5/9/2022	2205315	Sharpie Permanent Markers, Fine Point, Black, 12 Count	\$8.48	3	\$25.44 AMAZON.COM	5330
5/9/2022	2205315	Loungefly Disney Ultimate Princess All Over Print Flap Wallet	\$32.00	1	\$32.00 AMAZON.COM	5330
5/9/2022	2205315	Glad Trash & Food Storage Food Storage and Freezer 2 in 1 Zipper Bags - Gallon Size - 36 Count Each (Pack of 3), Transparent (10602052)	\$11.97	3	\$35.91 AMAZON.COM	5330
5/9/2022	2205315	Simple Deluxe HIWKLTLAMPLIGHTMX4 4-Pack Clamp Lamp Light with 8.5 Inch Aluminum Reflector up to 150 Watt E26 Socket (no Bulb Included) 6 Feet 18/2 SPT-2 Cord, Silver	\$27.61	3	\$82.83 AMAZON.COM	5330
5/9/2022	2205315	1000 Pack Wooden Coffee Stirrers - 5.5 Inch Coffee Stir Sticks Disposable Stir Sticks For Coffee & Cocktail	\$9.99	1	\$9.99 AMAZON.COM	5330
5/9/2022	2205315	20 Assorted Colors Plastic Tweezers, 4.3Inch Craft Forceps for Beading Projects Craft for Handmade DIY Crafts Jewelry Making Kids Adult Family Home Classroom School Use	\$7.14	3	\$21.42 AMAZON.COM	5330
5/9/2022	2205315	Creative Game Tools	\$13.99	8	\$111.92 AMAZON.COM	5330
5/9/2022	2205315	[100 Pack] Disposable Nitrile Gloves - Powder & Latex Free - Large	\$14.99	2	\$29.98 AMAZON.COM	5330
5/9/2022	2205315	Amazon Brand - Solimo Heavy Duty Aluminum Foil, 250 Sq Ft (Pack of 2)	\$10.99	1	\$10.99 AMAZON.COM	5330
5/9/2022	2205315	400 Light-Weight White Disposable Plastic Tea Spoons	\$20.78	3	\$62.34 AMAZON.COM	5330
5/9/2022	2205315	0.04% Aqueous Bromothymol Blue, 500mL - The Curated Chemical Collection	\$2,672.50	1	\$2,672.50 STOKES EXCAVATING, INC.	19385
5/9/2022	2205325	EVA - storm sewer repair	\$297.60	1	\$297.60 UNIQUE PRODUCTS & SERVICE CORP	1218
5/9/2022	2205362	MNT - defoamer & microfiber dust head	\$424.00	1	\$424.00 UNIQUE PRODUCTS & SERVICE CORP	1218
5/9/2022	2205362	OH - defoamer	\$60.82	1	\$60.82 UNIQUE PRODUCTS & SERVICE CORP	1218
5/9/2022	2205362	MNT - vacuum wand	\$100.06	1	\$100.06 UNIQUE PRODUCTS & SERVICE CORP	1218
5/9/2022	2205362	MNT - vac filter & lid	\$391.97	1	\$391.97 UNIQUE PRODUCTS & SERVICE CORP	1218
5/9/2022	2205362	MNT - squeegee - stock	\$264.64	1	\$264.64 UNIQUE PRODUCTS & SERVICE CORP	1218
5/9/2022	2205362	MNT - vac hose	\$612.50	1	\$612.50 UNIQUE PRODUCTS & SERVICE CORP	1218
5/9/2022	2205362	ESSER II - OE - roll towel	\$459.82	1	\$459.82 FOX METRO W.R.D.	5364
5/9/2022	2206317	OHS Water Sewer #005-5871	\$308.45	1	\$308.45 FOX METRO W.R.D.	5364
5/9/2022	2206317	BR Water Sewer#005-9016	\$85.68	1	\$85.68 FOX METRO W.R.D.	5364
5/9/2022	2206317	BH Water sewer #M03-5505	\$642.60	1	\$642.60 FOX METRO W.R.D.	5364
5/9/2022	2206317	LB Water sewer #M03-5540	\$642.60	1	\$642.60 FOX METRO W.R.D.	5364
5/9/2022	2206317	OP Water sewer #005-1299	\$439.82	1	\$439.82 FOX METRO W.R.D.	5364
5/9/2022	2206317	FC Water sewer #005- 1447	\$575.48	1	\$575.48 FOX METRO W.R.D.	5364
5/9/2022	2206317	PPT Water sewer #004-0212				

5/9/2022	2206317	HC Water sewer #004-0794	\$225.62	1	\$225.62	FOX METRO W.R.D.	5364
5/9/2022	2206317	TH Water sewer #005-5877	\$605.47	1	\$605.47	FOX METRO W.R.D.	5364
5/9/2022	2206317	TH Water sewer #005-0295	\$605.47	1	\$605.47	FOX METRO W.R.D.	5364
5/9/2022	2206317	PLWater sewer #005-9471	\$621.89	1	\$621.89	FOX METRO W.R.D.	5364
5/9/2022	2206317	EV Water sewer #005-5872 12/31/21-2/28/22	\$150.58	1	\$150.58	FOX METRO W.R.D.	5364
5/9/2022	2206317	TC Water sewer (DRF) #004-1199	\$18.56	1	\$18.56	FOX METRO W.R.D.	5364
5/9/2022	2206317	OHS Water Sewer #004-3016	\$219.20	1	\$219.20	FOX METRO W.R.D.	5364
5/9/2022	2206317	OHS Water Sewer #005-5873	\$259.90	1	\$259.90	FOX METRO W.R.D.	5364
5/9/2022	2206317	OHS Water Sewer #005-3004	\$262.04	1	\$262.04	FOX METRO W.R.D.	5364
5/9/2022	2206317	OEH Water sewer #004-3010	\$44.98	1	\$44.98	FOX METRO W.R.D.	5364
5/9/2022	2206317	OEH Water sewer #004-3019	\$218.48	1	\$218.48	FOX METRO W.R.D.	5364
5/9/2022	2206317	OEH Water sewer #005-3010	\$415.55	1	\$415.55	FOX METRO W.R.D.	5364
5/9/2022	2206317	OEH Water sewer #004-1253	\$344.86	1	\$344.86	FOX METRO W.R.D.	5364
5/9/2022	2206317	TRN Water Sewer #005-5969	\$3.30	1	\$3.30	FOX METRO W.R.D.	5364
5/9/2022	2206317	TRN Water Sewer #005-5967	\$17.85	1	\$17.85	FOX METRO W.R.D.	5364
5/9/2022	2206317	MNT Water Sewer #005-6023	\$54.26	1	\$54.26	FOX METRO W.R.D.	5364
5/9/2022	2206317	MNT Water Sewer #005-5928	\$39.98	1	\$39.98	FOX METRO W.R.D.	5364
5/9/2022	2206317	MNT Water Sewer #005-6101	\$24.58	1	\$24.58	FOX METRO W.R.D.	5364
5/10/2022	2200098	TECH Copier/Printer Rentals 010-0024520-001 4/26-5/25/22	\$25,757.56	1	\$25,757.56	XEROX FINANCIAL SERVICES	2377
5/10/2022	2200479	HM playground vandalism - 11" upright posts assembly install	\$4,475.04	1	\$4,671.06	GAMETIME	1586
5/10/2022	2200479	HM playground pole repair - material surcharge	\$132.37	1	\$132.37	GAMETIME	1586
5/10/2022	2200719	Monthly Student Fee 3/22	\$0.25	17207	\$4,301.75	PUSHCOIN INC	6489
5/10/2022	2200719	Monthly TERMINAL FEE 3/22	\$15.00	20	\$300.00	PUSHCOIN INC	6489
5/10/2022	2201142	SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-22	\$123.50	1	\$123.50	GIANT STEPS	1732
5/10/2022	2201142	SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-22	\$123.50	1	\$123.50	GIANT STEPS	1732
5/10/2022	2201142	SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-22	\$19,427.31	1	\$19,427.31	GIANT STEPS	1732
5/10/2022	2201142	SPED Private Placement Tuition Blanket PO for Giant Steps for Multiple Students for SY 2021-22	\$25,903.08	1	\$25,903.08	GIANT STEPS	1732
5/10/2022	2201155	SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2021-22	\$29,811.95	1	\$29,811.95	PARKLAND PREPARATORY ACADEMY INC	15705
5/10/2022	2201155	SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2021-22	\$4,157.77	1	\$4,157.77	PARKLAND PREPARATORY ACADEMY INC	15705
5/10/2022	2201155	SPED Private Placement Tuition for a Blanket PO for Parkland for Multiple Students for FY 2021-22	\$944.40	1	\$944.40	PARKLAND PREPARATORY ACADEMY INC	15705
5/10/2022	2201156	SPED Private Placement Tuition Blanket PO for Soaring Eagle for One Student for FY 2021-22	\$8,405.41	1	\$8,405.41	SOARING EAGLE ACADEMY C/O REPUBLIC BANK	15732
5/10/2022	2201222	SPED Private Placement Tuition Blanket PO for Turning Pointe for Multiple Students for SY 2021-22	\$31,372.77	1	\$31,372.77	TURNING POINTE AUTISM FOUNDATION	2354
5/10/2022	2201225	SPED Private Placement Tuition Blanket PO for Elim Christian Services for One Student for SY 2021-22	\$7,960.81	1	\$7,960.81	ELIM CHRISTIAN SERVICES	14753
5/10/2022	2201290	SPED Private Placement Tuition for One Student for Seal of Illinois for SY 2021-22	\$9,155.52	1	\$9,155.52	SEAL OF ILLINOIS	1733
5/10/2022	2201296	SPED Private Placement Tuition for Multiple Students for Amita GlenOaks for SY 2021-22	\$11,834.64	1	\$11,834.64	AMITA GLENOAKS SCHOOL	18703
5/10/2022	2201297	SPED Private Placement Tuition for Multiple Students for ABLE for SY 2021-22	\$23.40	1	\$23.40	ABLE Academy	18796
5/10/2022	2201297	SPED Private Placement Tuition for Multiple Students for ABLE for SY 2021-22	\$19,938.03	1	\$19,938.03	ABLE Academy	18796
5/10/2022	2201311	SPED Private Placement Tuition for Multiple Students for SEAL South for FY 2021-22	\$21,679.00	1	\$21,679.00	SEAL SOUTH INC	12544
5/10/2022	2201691	O3C temp heat - boiler rental per month 4/30	\$13,400.00	1	\$13,400.00	VORIS MECHANICAL INC.	4953
5/10/2022	2201691	O3C temp heat - boiler rental per month--WEEKLY CHILLER RENTAL	\$3,350.00	2	\$6,700.00	VORIS MECHANICAL INC.	4953
5/10/2022	2201691	O3C temp heat - Demobilization of temp heating equipment	\$20,500.00	1	\$20,500.00	VORIS MECHANICAL INC.	4953
5/10/2022	2201696	SPED Private Placement Tuition Blanket PO for SY 2021-22 for 6 Students	\$26,730.72	1	\$26,730.72	0311 CAMELOT THERAPEUTIC SCHOOLS, LLC	5898
5/10/2022	2201696	SPED Private Placement Tuition Blanket PO for SY 2021-22 for 6 Students	\$7,859.54	1	\$7,859.54	0311 CAMELOT THERAPEUTIC SCHOOLS, LLC	5898
5/10/2022	2201696	SPED Private Placement Tuition Blanket PO for SY 2021-22 for 6 Students	\$26,730.72	1	\$26,730.72	0311 CAMELOT THERAPEUTIC SCHOOLS, LLC	5898
5/10/2022	2201770	SPED Private Placement Tuition Blanket PO for Tuition and Room & Board for SY 2021-22 for 1 Student	\$18,163.43	1	\$18,163.43	Genesee Lake School	18990
5/10/2022	2201889	SPED Private Placement Tuition for 3 Students for SY 2021-22	\$9,654.32	1	\$9,654.32	SPECIAL EDUCATION SERVICE	2549
5/10/2022	2201891	SPED Private Placement Tuition and Room & Board for 1 Student for SY 2021-22	\$25,087.83	1	\$25,087.83	Judge Rotenberg Educational Center, Inc.	18563
5/10/2022	2201905	SPED Private Placement Tuition for 2 Students for SY 2021-22	\$12,995.30	1	\$12,995.30	CLARE WOODS ACADEMY	5688

5/10/2022	2201940 Retirement/THIS	-\$88.51	1	-\$88.51 Page Poehnel, Ed.S.	18427
5/10/2022	2201940 Retirement/THIS	-\$89.37	1	-\$89.37 Page Poehnel, Ed.S.	18427
5/10/2022	2201940 Retirement	-\$110.96	1	-\$110.96 Page Poehnel, Ed.S.	18427
5/10/2022	2201940 Teachers Retirement (TRS)	-\$545.34	1	-\$545.34 Page Poehnel, Ed.S.	18427
5/10/2022	2201940 Teachers Retirement (TRS)	-\$677.07	1	-\$677.07 Page Poehnel, Ed.S.	18427
5/10/2022	2201940 Teachers Retirement (TRS)	-\$540.07	1	-\$540.07 Page Poehnel, Ed.S.	18427
5/10/2022	2201940 SPED Psych Professional Services	\$5,637.50	1	\$5,637.50 Page Poehnel, Ed.S.	18427
5/10/2022	2201940 SPED Psych Professional Services	\$5,692.50	1	\$5,692.50 Page Poehnel, Ed.S.	18427
5/10/2022	2201940 SPED Psych Professional Services	\$7,067.50	1	\$7,067.50 Page Poehnel, Ed.S.	18427
5/10/2022	2202267 SPED Private Placement Tuition and Room & Board for 1 Student for SY 2021-22	\$17,497.61	1	\$17,497.61 The Thresholds	4830
5/10/2022	2202359 SPED Private Placement Tuition for 3 Students for SY 2021-22	\$8,471.52	1	\$8,471.52 SPECIAL EDUCATION SERVICES	5286
5/10/2022	2202359 SPED Private Placement Tuition for 3 Students for SY 2021-22	\$3,889.80	1	\$3,889.80 SPECIAL EDUCATION SERVICES	5286
5/10/2022	2202359 SPED Private Placement Tuition for 3 Students for SY 2021-22	\$4,105.90	1	\$4,105.90 SPECIAL EDUCATION SERVICES	5286
5/10/2022	2202570 CDW-G: Epson 119W	\$476.00	11	\$5,236.00 CDW GOVERNMENT INC	6847
5/10/2022	2203040 FactCite StudentDatabase renewal	\$332.00	1	\$332.00 Lincoln Library Press, Inc.	18937
5/10/2022	2203076 Dec Book Order	\$1,178.98	1	\$1,178.98 PERMA-BOUND BOOKS	5511
5/10/2022	2203166 Title IV Instructional Supplies - 22 Epson PowerLite 119W - 3LCD projectors	\$476.00	22	\$10,472.00 CDW GOVERNMENT INC	6847
5/10/2022	2203235 Supplies Quote	\$92.47	1	\$92.47 SCHOOL NURSE SUPPLY INC.	5475
5/10/2022	2203325 ESSER DE Instructional Purchased Services - Epson Projector install	\$263.00	13	\$3,419.00 CDW GOVERNMENT INC	6847
5/10/2022	2203504 WC playground - replacement volcano, driver's panel & parts per quote #158557-01-01	\$2,314.94	1	\$2,314.94 GAMETIME	1586
5/10/2022	2203656 HR - Supplies	\$85.00	1	\$97.95 FLORAL EXPRESSIONS AND GIFT INC	12550
5/10/2022	2203699 BrainPop Site License	\$3,141.25	1	\$3,141.25 BRAINPOP LLC	13936
5/10/2022	2204045 Laminates	\$48.99	3	\$146.97 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2204187 Private placement CH 1/22	\$16,918.00	1	\$16,918.00 Oxbow Academy, Inc	19330
5/10/2022	2204235 OHS LRC Books & Materials	\$288.00	1	\$288.00 ACP DIRECT	1304
5/10/2022	2204243 OH Science Supplies - Physics Equipment from Pasco - See Attached Quote	\$1,406.00	1	\$1,406.00 PASCO SCIENTIFIC	5496
5/10/2022	2204243 OH Science Supplies - Physics Equipment from Pasco - See Attached Quote	\$2,040.60	1	\$2,040.60 PASCO SCIENTIFIC	5496
5/10/2022	2204243 OH Science Supplies - Physics Equipment from Pasco - See Attached Quote	\$2,597.30	1	\$2,597.30 PASCO SCIENTIFIC	5496
5/10/2022	2204285 Conference room chairs	\$110.15	12	\$1,321.80 K-LOG	5188
5/10/2022	2204285 Shipping	\$0.00	1	\$323.02 K-LOG	5188
5/10/2022	2204302 Sped Private Placement Tuition and Room & Board for 1 Student for Feb. 2022	\$16,104.00	1	\$16,104.00 Oxbow Academy, Inc	19330
5/10/2022	2204347 Acer Chromebook	\$372.98	10	\$3,729.80 CDW GOVERNMENT INC	6847
5/10/2022	2204347 Google Chrome Upgrade	\$32.16	10	\$321.60 CDW GOVERNMENT INC	6847
5/10/2022	2204475 Dell / Optiplex Equip	\$675.00	100	\$67,500.00 DELL MARKETING LP	13796
5/10/2022	2204505 SPED Speech Supplies & Materials-	\$192.75	1	\$204.32 PEARSON EDUCATION	5597
5/10/2022	2204505 SPED Speech Supplies & Materials- Cat Kid Comic Club: On Purpose: A Graphic Novel (Cat Kid Comic Club #3): From the Creator	\$192.75	1	\$204.32 PEARSON EDUCATION	5597
5/10/2022	2204535 of Dog Man	\$9.09	1	\$9.09 AMAZON.COM	5330
5/10/2022	2204593 ES High School Instructional Purch Services	\$990.00	1	\$990.00 Imagine Learning LLC	19348
5/10/2022	2204625 traffic control Lakewood Creek 2.7.22-2.11.22	\$45.00	5	\$225.00 KEVIN NORWOOD	8155
5/10/2022	2204628 traffic control Prairie Point 2.1.22-2.11.22	\$45.00	4	\$180.00 BEHR R PFIZENMAIER	18422
5/10/2022	2204666 "Unger" StarDuster Wall Brush	\$29.94	1	\$29.94 AMAZON.COM	5330
5/10/2022	2204666 Unger ED900 Opti-Loc Aluminum Extension Pole, 30 ft, Three Sections, Green/Silver Wrangler Authentics Men's Classic 5-Pocket Relaxed Fit Cotton Jean, Dark Stonewash, 35W	\$174.16	1	\$174.16 AMAZON.COM	5330
5/10/2022	2204666 X 29L	\$23.99	3	\$71.97 AMAZON.COM	5330
5/10/2022	2204833 HC Instructional Supplies - Clay for Art Supplies 1InTheOffice Note Pads 8.5 x 11, Wide-Ruled Letter Size Writing Pads, White 50 Sheets per	\$21.99	5	\$109.95 Piekarczyk, Bridget Km	17834
5/10/2022	2204846 Notepads, 12 Pack 1InTheOffice Note Pads 8.5 x 11, Wide-Ruled Letter Size Writing Pads, White 50 Sheets per	\$22.99	1	\$22.99 AMAZON.COM	5330
5/10/2022	2204846 Notepads, 12 Pack Swingline Staples, Standard, 1/4" Length, 210/Strip, 5000/Box, 10 Pack (35111) Packaging	\$22.99	1	\$22.99 AMAZON.COM	5330
5/10/2022	2204846 may vary BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel	\$15.49	1	\$15.49 AMAZON.COM	5330
5/10/2022	2204846 For Writing Comfort, 60-Count (Packaging May Vary)	\$5.59	1	\$5.59 AMAZON.COM	5330
5/10/2022	2204846 Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack (6549-24)	\$6.89	6	\$41.34 AMAZON.COM	5330
5/10/2022	2204846 Amazon Basics Ruled Lined Index Cards - 3x5 Inches (10 Packs of 100)	\$8.02	2	\$16.04 AMAZON.COM	5330
5/10/2022	240 PCS Binder Clips, Small Binder Clip, Paper Clamps, 5/8-Inch Width, 1/4-Inch Paper Holding Capacity, Ideal for Home School Office Supplies, 12 Clips per Pack, 20 Pack (0.6inch/15mm)	\$10.89	4	\$43.56 AMAZON.COM	5330

		Arteza Sticky Notes, 48 Pads, 100 Sheets Each, 3 x 3 Inches, 6 Assorted Colors, Re-Adhesive,				
5/10/2022	2204846	Office Supplies for to-Do Lists, Reminders, and Studying	\$30.39	2	\$60.78 AMAZON.COM	5330
5/10/2022	2204846	Expo Chisel Tip Dry Erase Marker, Blue, Pack of 144	\$84.49	1	\$84.49 AMAZON.COM	5330
5/10/2022	2204846	Officemate PVC Free Color Coated Paper Clips, 450 Per Tub Office Paper Clamp (97229)	\$6.89	1	\$6.89 AMAZON.COM	5330
5/10/2022	2204846	ACCO Paper Clips, 1 Size, Economy, Non-Skid, 30 Boxes, 100/Box	\$19.95	1	\$19.95 AMAZON.COM	5330
5/10/2022	2204846	Permanent Markers, Black Permanent Marker Pens, 30 Count Fine Point Basic Marker Set	\$8.34	2	\$16.68 AMAZON.COM	5330
5/10/2022	2204846	Universal Nonskid Paper Clips, Wire, Jumbo, Silver-100 ct (12 Boxes)	\$18.25	2	\$36.50 AMAZON.COM	5330
5/10/2022	2204846	INC OPTIMUS 24 Assorted Felt Tip Pens 0.7 MM Medium Point for Gift Card Writing, Kids, Adults, Bullet Journal Planner, Writing, Note, Drawing, Craft, Art Supplies, School or Office Supplies	\$12.99	2	\$25.98 AMAZON.COM	5330
5/10/2022	2204846	Permanent Markers, 30 Colored Fine Point Permanent Marker Pens, Works On Paper, Glass, Metal, Ceramics	\$7.98	2	\$15.96 AMAZON.COM	5330
5/10/2022	2204846	BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, Flexible Round Barrel For Writing Comfort, 60-Count	\$4.39	1	\$4.39 AMAZON.COM	5330
5/10/2022	2204846	Swingline Staplers, Light Duty Desktop Stapler, 20 Sheet Capacity, Black, 12 Pack (S7040501CS)	\$46.95	1	\$46.95 AMAZON.COM	5330
5/10/2022	2204846	Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads - 12-Pack (50-sheet Pads), Canary	\$7.24	2	\$14.48 AMAZON.COM	5330
5/10/2022	2204846	Expo 80004 Low Odor Dry Erase Markers, Chisel Tip, Green Color, 12 Sets with 12 Markers, Total of 144 Markers	\$84.99	1	\$84.99 AMAZON.COM	5330
5/10/2022	2204846	EXPO 80001 Low Odor Chisel Point Dry Erase Markers, Black, 12 Units per Box, Pack of 12 Boxes, 144 Markers Total	\$88.05	1	\$88.05 AMAZON.COM	5330
5/10/2022	2204863	OH Kinetic Wellness Supplies - Kickball - 14" dia, Set of 6	\$89.95	1	\$89.95 GOPHER SPORT	6572
5/10/2022	2204863	OH Kinetic Wellness Supplies - MightyLite Ball Volleyball	\$155.00	1	\$155.00 GOPHER SPORT	6572
5/10/2022	2204863	OH Kinetic Wellness Supplies - PowerColor Plate Pair - 10 lb	\$125.10	1	\$125.10 GOPHER SPORT	6572
5/10/2022	2204863	OH Kinetic Wellness Supplies - PowerColor Plate Pair - 15 lb	\$152.10	1	\$152.10 GOPHER SPORT	6572
5/10/2022	2204868	ESSA Purchase - M. Dehler - Benchmark Assessment System 1, 3rd Ed Bundle	\$450.00	1	\$450.00 HEINEMANN	12410
5/10/2022	2204868	ESSA Purchase - M. Dehler - Benchmark Assessment System 2, 3rd Ed Bundle	\$450.00	1	\$450.00 HEINEMANN	12410
5/10/2022	2204868	ESSA Purchase - M. Dehler - Heinemann - Shipping	\$90.00	1	\$90.00 HEINEMANN	12410
5/10/2022	2204870	OH Science Supplies - Solar Panels	\$19.00	30	\$584.00 VERNIER SOFTWARE AND TECHNOLOGY	15743
5/10/2022	2204873	OH Science Supplies - Chem/Phys Lab Supplies Room Divider 6FT Wall Divider Wood Screen 4 Panels Wood Mesh Hand-Woven Design	\$128.76	1	\$128.76 Smith, Kimberly M	18084
5/10/2022	2204879	Room Screen Divider Indoor Folding Portable Partition Screen,Black	\$46.41	4	\$345.56 AMAZON.COM	5330
5/10/2022	2204879	ClosetMaid 1574 Cubeicals Organizer, 6-Cube, Black	\$74.40	1	\$74.40 AMAZON.COM	5330
5/10/2022	2204879	HIIETIRA Squishy Stress Balls for Kids and Adults - 6 Balls Water Bead Stress Balls Needohball Balls Sensory Ball Squeeze Ball Fidget Toys Set for Anxiety Autism ADHD and More ...	\$17.98	2	\$35.96 AMAZON.COM	5330
5/10/2022	2204879	Crayola Long Barrel Colored Wood-case Pencils, Assorted Colors, (68-4012), 12 pencils per pack - 6 pack	\$14.27	1	\$14.27 AMAZON.COM	5330
5/10/2022	2204879	Mindfulness and Meditation Activity Cards for Kids and Teens - in 5 Minutes or Less Daily	\$14.99	3	\$44.97 AMAZON.COM	5330
5/10/2022	2204879	Idomy 6-Pack Plastic Storage Baskets/Bins, Rectangle Mindfulness for Teen Anxiety: A Workbook for Overcoming Anxiety at Home, at School, and Everywhere Else	\$24.99	2	\$49.98 AMAZON.COM	5330
5/10/2022	2204879	Bedside Table Lamp - Soilsiu Bedroom 3 Color Options Solid Wood Lamps with Modern Fabric Shade Reading Nightstand Lamps for Living Room, Kids Room, College Dorm, Office (LED Bulb Included)	\$16.79	1	\$16.79 AMAZON.COM	5330
5/10/2022	2204879	Mindfulness for Teen Anger: A Workbook to Overcome Anger and Aggression Using MBSR and DBT Skills	\$16.48	3	\$49.44 AMAZON.COM	5330
5/10/2022	2204879	Kinetic Sand, Folding Sand Box with 2lbs of & Mold & Tools, Multicolor	\$14.70	1	\$14.70 AMAZON.COM	5330
5/10/2022	2204879	The Stress Reduction Card Deck for Teens: 52 Essential Mindfulness Skills	\$27.49	3	\$82.47 AMAZON.COM	5330
5/10/2022	2204879	Simple Houseware 6 Tier Wall Mount Document Letter Tray Organizer, Black	\$16.95	3	\$50.85 AMAZON.COM	5330
5/10/2022	2204879	Communication Skills for Teens: How to Listen, Express, and Connect for Success (The Instant Help Solutions Series)	\$19.97	3	\$59.91 AMAZON.COM	5330
5/10/2022	2204879	SCIONE Pop Fidget Spinner 4 Pack Tie-Dye Party Favors Fidget Popper Goodie Bag Stuffers Return Gifts for Kids Birthday Halloween Christmas Sensory Hand Spinners Toys for ADHD	\$16.89	1	\$16.89 AMAZON.COM	5330
5/10/2022	2204879	Anxiety Stress Relief	\$7.99	1	\$7.99 AMAZON.COM	5330
5/10/2022	2204879	SUNMORY Floor Lamp with Shelves,Modern Dimmable Solid Wood Standing Lamp Both with 1 Drawer and 2 USB Ports & 1 Power Outlet,Corner Tall Bookshelf Lamp for Living Room and Bedroom(Black)	\$69.99	4	\$279.96 AMAZON.COM	5330

Yeetec 6 Pack 24 Links Wacky Tracks Snap and Click Fidget Toys, Finger Sensory Toys, Snake						
5/10/2022	2204879	Puzzles for Stress Relief, Party Bag Fillers, Party Favours, Random Color	\$6.99	1	\$6.99 AMAZON.COM	5330
5/10/2022	2204902	6 beginner novels	\$36.00	1	\$36.00 A.C. Quintero	19362
5/10/2022	2204902	FVR upper level literary circle bundle	\$93.00	1	\$93.00 A.C. Quintero	19362
5/10/2022	2204902	FVR Spanish level Remix	\$120.00	1	\$120.00 A.C. Quintero	19362
5/10/2022	2204902	Spanish Readers 3/4	\$64.00	1	\$64.00 A.C. Quintero	19362
5/10/2022	2204902	Shipping	\$0.00	1	\$7.00 A.C. Quintero	19362
5/10/2022	2204919	Title I SIG TH Instructional Supplies	\$1,950.00	1	\$1,950.00 Edpuzzle, Inc.	18873
5/10/2022	2204942	Wheelchair Accessible Desks -	\$238.96	6	\$1,773.08 WORTHINGTON DIRECT	1040
5/10/2022	2204944	Mandatory Training-Cirone	\$100.00	1	\$100.00 ILLINOIS ASSOC. OF SCHOOL BOARDS	4909
5/10/2022	2204949	HC Instructional Supplies - Laminating Film	\$68.08	3	\$204.24 ACCO BRANDS USA LLC	4651
5/10/2022	2205000	BE Instrucional Supplies A.AGNE	\$30.48	1	\$30.48 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies J.NEAHRING	\$59.01	1	\$59.01 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies K.WHYTE	\$44.12	1	\$44.12 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies L.HEEMSTRA	\$59.53	1	\$59.53 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies E.SKAGGS	\$59.27	1	\$59.27 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies H.KRAUS	\$58.48	1	\$58.48 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies R.HEARING	\$31.19	1	\$31.19 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies S.MORRISON	\$53.53	1	\$53.53 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies D.PENTARIS	\$40.27	1	\$40.27 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies B.MURPHY	\$29.28	1	\$29.28 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies B.SEPSEY	\$54.34	1	\$54.34 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies B.CARLISLE	\$58.70	1	\$58.70 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies M.LINDEN	\$62.83	1	\$62.83 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies K.PHILLIPS	\$58.09	1	\$58.09 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies v. cAHILL	\$60.10	1	\$60.10 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies L.JOHNSON	\$59.90	1	\$59.90 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies C.KHAN	\$59.63	1	\$59.63 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies J.VELASCO	\$60.74	1	\$60.74 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies S.TWEEDY	\$59.51	1	\$59.51 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies B.NIEWINSKI	\$54.76	1	\$54.76 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies E.KEPKA	\$39.67	1	\$39.67 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies M.SADLER	\$44.77	1	\$44.77 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies A.TRUEMPER	\$48.44	1	\$48.44 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies J.BROOKS	\$59.57	1	\$59.57 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies E.KOCHER	\$29.52	1	\$29.52 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies H.MCGOVERN	\$59.94	1	\$59.94 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies S.BELL	\$18.87	1	\$18.87 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies J.MANN	\$38.24	1	\$38.24 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies L.APPLE	\$58.89	1	\$58.89 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies C.VUGTEVEEN	\$29.79	1	\$29.79 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies A.OVERSTREET	\$60.66	1	\$60.66 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies S.SMITH	\$35.52	1	\$35.52 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies M.HERRICK	\$60.00	1	\$60.00 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies J.SHUMATE	\$56.16	1	\$56.16 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies R.WELCH	\$38.93	1	\$38.93 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies R.WELCH	\$15.19	1	\$15.19 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies D.PENTARIS	\$18.72	1	\$18.72 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies B.NIEWINSKI	\$4.98	1	\$4.98 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies E.KEPKA	\$10.32	1	\$10.32 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies M.SADLER	\$15.74	1	\$15.74 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies A.TRUEMPER	\$10.78	1	\$10.78 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies R.WELCH	\$5.38	1	\$5.38 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies S.BELL	\$52.04	1	\$52.04 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies J.MANN	\$21.58	1	\$21.58 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies S.SMITH	\$17.99	1	\$17.99 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies a.aGNE	\$29.07	1	\$29.07 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies J.SCHUMATE	\$3.88	1	\$3.88 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205000	BE Instrucional Supplies E.KEPKA/RM 1259D	\$9.99	1	\$9.99 RUNCO OFFICE SUPPLIES	2018
5/10/2022	2205023	Frog and Toad Together	\$3.71	1	\$3.71 SCHOLASTIC INC.	13207
5/10/2022	2205023	Chester's Way	\$5.21	1	\$5.21 SCHOLASTIC INC.	13207

5/10/2022	2205023	Mouse Count	\$5.21	2	\$10.42 SCHOLASTIC INC.	13207
5/10/2022	2205023	Guided Reading: Our World Grade 4	\$1,441.95	1	\$1,441.95 SCHOLASTIC INC.	13207
5/10/2022	2205023	My Friends	\$3.00	1	\$3.00 SCHOLASTIC INC.	13207
5/10/2022	2205023	My Brother Charlie	\$5.96	1	\$5.96 SCHOLASTIC INC.	13207
5/10/2022	2205023	Horrible Harry in Room 2B	\$3.71	1	\$3.71 SCHOLASTIC INC.	13207
5/10/2022	2205023	Bad Apple	\$4.46	1	\$4.46 SCHOLASTIC INC.	13207
5/10/2022	2205023	Five Little Monkeys Jumping on the Bed	\$4.46	0	\$0.00 SCHOLASTIC INC.	13207
5/10/2022	2205023	Yo! Yes?	\$5.99	1	\$5.99 SCHOLASTIC INC.	13207
5/10/2022	2205023	A Splendid Friend, Indeed	\$5.21	1	\$5.21 SCHOLASTIC INC.	13207
5/10/2022	2205023	Penguin and Pinecone	\$5.21	1	\$5.21 SCHOLASTIC INC.	13207
5/10/2022	2205023	Grumpy Bird	\$4.46	1	\$4.46 SCHOLASTIC INC.	13207
5/10/2022	2205023	Alexander and the Wind-Up Mouse	\$5.21	1	\$5.21 SCHOLASTIC INC.	13207
5/10/2022	2205023	Culturally Responsive Kindergarten	\$211.50	1	\$211.50 SCHOLASTIC INC.	13207
5/10/2022	2205023	Culturally Responsive Grade 1	\$211.50	1	\$211.50 SCHOLASTIC INC.	13207
5/10/2022	2205023	Todd Parr Books Grades PK-1	\$34.00	1	\$34.00 SCHOLASTIC INC.	13207
5/10/2022	2205023	Confidant You Grades K-2	\$33.00	1	\$33.00 SCHOLASTIC INC.	13207
5/10/2022	2205023	Everyone Makes Mistakes Grades Pre-K-1	\$21.00	1	\$21.00 SCHOLASTIC INC.	13207
5/10/2022	2205023	Tolerance & Acceptance Grades K-2	\$36.50	2	\$73.00 SCHOLASTIC INC.	13207
5/10/2022	2205023	Max and Duck: Duck at the Door	\$4.46	1	\$4.46 SCHOLASTIC INC.	13207
5/10/2022	2205023	Chicks and Salsa	\$5.21	1	\$5.21 SCHOLASTIC INC.	13207
5/10/2022	2205023	Amelia Bedelia Makes a Friend	\$3.71	1	\$3.71 SCHOLASTIC INC.	13207
5/10/2022	2205023	Additional Promotion	-\$49.00	0	\$0.00 SCHOLASTIC INC.	13207
5/10/2022	2205023	Estimated Shipping	\$189.18	1	\$189.18 SCHOLASTIC INC.	13207
5/10/2022	2205043	Perma Bound Books	\$1,503.05	1	\$1,503.05 PERMA-BOUND BOOKS	5511
		Douni Sleep Sound Machine - White Noise Machine with Soothing Sounds Timer & Memory Function for Sleeping & Relaxation,Sleep Therapy for Kid, Adult, Nursery,				
5/10/2022	2205083	Home,Office,Travel.Wood Grain	\$35.97	3	\$107.91 AMAZON.COM	5330
		Kasa Smart Plug HS103P4, Smart Home Wi-Fi Outlet Works with Alexa, Echo, Google Home				
5/10/2022	2205083	& IFTTT, No Hub Required, Remote Control, 15 Amp, UL Certified, 4-Pack, White	\$29.99	2	\$59.98 AMAZON.COM	5330
		Kitchen Timer, Magnetic Countdown LED Digital Timer,Twist One Button Operation for				
5/10/2022	2205083	Teacher Kids and Elderly,for Classroom Home Work Fitness	\$18.99	3	\$56.97 AMAZON.COM	5330
5/10/2022	2205135	BE LRC Books & Materials	\$103.00	1	\$106.72 FOLLETT CONTENT SOLUTIONS, LLC	4521
5/10/2022	2205147	Water Cooler Cart (EA)	\$274.99	1	\$308.98 AMAZON.COM	5330
5/10/2022	2205147	S&S Worldwide-W10631 Poly Cone Topper Sign Set	\$30.40	2	\$60.80 AMAZON.COM	5330
5/10/2022	2205147	Seymour Athletic Field White, Inverted Tip, Marking Paint (12 Pack) (18oz Cans)	\$84.95	1	\$84.95 AMAZON.COM	5330
		[12 Pack] 18" Traffic Cones PVC Safety Road Parking Cones Weighted Hazard Cones				
5/10/2022	2205147	Construction Cones for Traffic Fluorescent Orange w/4" Reflective Strips Collar	\$98.50	1	\$98.50 AMAZON.COM	5330
5/10/2022	2205147	FORZA Spring-Loaded Soccer Corner Flag - Set of 4 Professional Corner Flags	\$69.99	2	\$139.98 AMAZON.COM	5330
5/10/2022	2205151	SV5WSC.0490 Tachikara Ball GLD/BLK	\$30.99	12	\$371.88 MIDWEST VOLLEYBALL WAREHOUSE	13888
5/10/2022	2205151	WK1SILVER Bal WTH1895B YEL/ROY	\$49.99	2	\$123.57 MIDWEST VOLLEYBALL WAREHOUSE	13888
5/10/2022	2205162	multiple invoices	\$154.89	1	\$154.89 PM MUSIC CENTER	12533
5/10/2022	2205162	multiple invoices	\$19.71	1	\$19.71 PM MUSIC CENTER	12533
5/10/2022	2205162	multiple invoices	\$23.79	1	\$23.79 PM MUSIC CENTER	12533
5/10/2022	2205162	multiple invoices	\$22.99	1	\$22.99 PM MUSIC CENTER	12533
5/10/2022	2205162	multiple invoices	\$55.72	1	\$55.72 PM MUSIC CENTER	12533
5/10/2022	2205163	Cliff Keen Tornado Wrestling Headgear - COLOR: Black/Silver/Black	\$44.99	11	\$494.89 AMAZON.COM	5330
5/10/2022	2205163	Cliff Keen Tornado Wrestling Headgear - COLOR: Black/Silver/Black	\$44.99	1	\$44.99 AMAZON.COM	5330
5/10/2022	2205185	Novels-See Attahced quote	\$93.60	1	\$93.60 FOLLETT CONTENT SOLUTIONS, LLC	4521
5/10/2022	2205185	Novels-See Attahced quote	\$142.98	1	\$142.98 FOLLETT CONTENT SOLUTIONS, LLC	4521
5/10/2022	2205185	Novels-See Attahced quote	\$306.08	1	\$306.08 FOLLETT CONTENT SOLUTIONS, LLC	4521
5/10/2022	2205185	Novels-See Attahced quote	\$382.81	1	\$382.81 FOLLETT CONTENT SOLUTIONS, LLC	4521
5/10/2022	2205185	Novels-See Attahced quote	\$188.60	1	\$188.60 FOLLETT CONTENT SOLUTIONS, LLC	4521
5/10/2022	2205185	Novels-See Attahced quote	\$849.43	1	\$849.43 FOLLETT CONTENT SOLUTIONS, LLC	4521
5/10/2022	2205185	Novels-See Attahced quote	\$30.36	1	\$30.36 FOLLETT CONTENT SOLUTIONS, LLC	4521
5/10/2022	2205186	The 15 Commitments of Conscious Leadership: A New Paradigm for Sustainable Success	\$14.89	32	\$476.48 AMAZON.COM	5330
5/10/2022	2205187	Eine Woche voller Samstage	\$18.68	1	\$18.68 AMAZON.COM	5330
5/10/2022	2205187	Heidi: Eine neue Freundin - Heidis Geschichte Band 2	\$20.69	1	\$20.69 AMAZON.COM	5330
5/10/2022	2205187	Mika und das mutigste Mädchen der Welt	\$19.16	1	\$19.16 AMAZON.COM	5330
5/10/2022	2205187	Eine Woche voller Samstage. (Ab 8 J.).	\$16.91	1	\$16.91 AMAZON.COM	5330

5/10/2022	2205187	Los geht's - lasst uns reden!: 90 Impulskarten für freies Sprechen im DaZ-Unterricht	\$40.00	1	\$40.00	AMAZON.COM	5330
5/10/2022	2205187	Das große Ravensburger Liederbuch	\$25.60	1	\$25.60	AMAZON.COM	5330
5/10/2022	2205187	Heidi: Ankunft in den Bergen - Heidis Geschichte Band 1	\$21.77	1	\$21.77	AMAZON.COM	5330
5/10/2022	2205187	Jetzt aber dalli!	\$17.79	1	\$17.79	AMAZON.COM	5330
5/10/2022	2205187	Andersens Märchen: Vollständige Ausgabe	\$23.20	1	\$67.72	AMAZON.COM	5330
5/10/2022	2205187	LE GENTIL PETIT DIABLE ET AUTRES CONTES DE LA RUE BROCA	\$7.32	1	-\$5.26	AMAZON.COM	5330
5/10/2022	2205187	LE GENTIL PETIT DIABLE ET AUTRES CONTES DE LA RUE BROCA	\$4.19	1	\$4.19	AMAZON.COM	5330
5/10/2022	2205187	Mit dir sind wir eine Familie ...	\$20.54	1	\$20.54	AMAZON.COM	5330
5/10/2022	2205187	Meine Freunde: Sport	\$17.36	1	\$17.36	AMAZON.COM	5330
5/10/2022	2205187	50 Simple German Short Stories - The Same Story In Different Tenses: Daily Activities In German - Learn German Step By Step (German Edition)	\$8.90	1	\$8.90	AMAZON.COM	5330
5/10/2022	2205187	L'île au trésor: Deuxième partie: La découverte d'un secret (L'île au trésor) (French Edition)	\$9.00	5	\$45.00	AMAZON.COM	5330
5/10/2022	2205187	Sorciere de La Rue Mouf (Folio Junior) (French Edition)	\$15.01	5	\$75.05	AMAZON.COM	5330
5/10/2022	2205187	Leserabe - Ein Schultag voller Abenteuer: Band 22, Lesestufe 1	\$42.36	1	\$42.36	AMAZON.COM	5330
5/10/2022	2205187	Au Pays du Rougarou (French Edition)	\$8.00	5	\$40.00	AMAZON.COM	5330
5/10/2022	2205187	LE GENTIL PETIT DIABLE ET AUTRES CONTES DE LA RUE BROCA	\$7.29	1	\$7.29	AMAZON.COM	5330
5/10/2022	2205187	1000 Gefahren. Der Junge ohne Gedächtnis. Du entscheidest selbst. (Ab 10 J.).	\$6.56	1	\$6.56	AMAZON.COM	5330
5/10/2022	2205187	L'île au trésor: Première partie: La malédiction de l'île Oak (La Malédiction d'une île) (French Edition)	\$9.00	5	\$45.00	AMAZON.COM	5330
5/10/2022	2205187	La Maison du 13 rue Verdon (French Edition)	\$9.00	5	\$45.00	AMAZON.COM	5330
5/10/2022	2205187	1000 Gefahren. Die Nacht der Werwölfe. Du entscheidest selbst. (Ab 10 J.).	\$7.13	1	\$7.13	AMAZON.COM	5330
5/10/2022	2205187	Le Rat des Catacombes (French Edition)	\$8.00	5	\$40.00	AMAZON.COM	5330
5/10/2022	2205187	LE GENTIL PETIT DIABLE ET AUTRES CONTES DE LA RUE BROCA	\$3.54	1	\$3.54	AMAZON.COM	5330
5/10/2022	2205187	LE GENTIL PETIT DIABLE ET AUTRES CONTES DE LA RUE BROCA	\$6.39	1	\$6.39	AMAZON.COM	5330
5/10/2022	2205188	Novel Book Download	\$46.95	1	\$46.95	TEACHER'S DISCOVERY	5655
5/10/2022	2205189	Bundle of Spanish Novels	\$200.00	1	\$215.00	Canion Creations LLC	19246
5/10/2022	2205191	see attached quote Novels	\$1,585.00	1	\$1,665.00	Fluency Matters	19373
5/10/2022	2205201	OE Girls Athletics Softball Supplies	\$1,353.00	1	\$1,420.52	BSN SPORTS, LLC	912
5/10/2022	2205247	Early Childhood Program Supplies: Carson Delloso Scalloped Bulletin Board Borders Set—6-Pack, Blue, Yellow, Green, Red, Black, White Rolled Borders, Classroom Decorations (2.25" x 36" Rolls)	\$15.59	2	\$31.18	AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: Crayola Large Crayons, Carnation Pink, Art Tools for Kids, 12 Count, 4" x 7/16"	\$3.99	1	\$3.99	AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: ECR4Kids Birch 12 Cubby Tray Cabinet, Kids Toy Storage Orgaznier with Rolling Casters, Hardwood Mobile Storage Cabinet for Classroom, Preschool and Homeschool Supplies	\$219.99	1	\$219.99	AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: Marbrasse Paper Letter Tray Organizer - 6 Tier Mesh File Organizer with Handle, Paper Sorter Organizer for Letter/A4 Office File Folder Holder - Black	\$30.59	3	\$91.77	AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: Energizer AA Max Alkaline E91 Batteries Made in USA - Expiration 12/2024 or Later - 100 Count	\$58.95	1	\$58.95	AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: Avery 5 Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 5 Packs, 5 Sets Total (11840)	\$13.99	10	\$139.90	AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: OMOTON Tempered Glass Screen Protector for New iPod Touch 7th Generation 6th Gen 5th Gen (2015/2019 Released), 2 Pack	\$6.48	1	\$6.48	AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: 12pcs Dinosaur Figures for Boys Realistic Dinosaur Toys for Kids 3-5 Dinosaur Cake Toppers Decoration Mini Dinosaur Figures	\$15.99	1	\$15.99	AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: ULAK Soft TPU Bumper PC Back Hybrid Case for iPod Touch 6/iPod Touch 5/iPod Touch 7 - Retail Packaging - Clear Slim	\$8.49	1	\$8.49	AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: Amazon Basics Kids Vertical Storage Cubby, 10-Section Organizer, Wooden Finish	\$153.00	1	\$153.00	AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: Crayola Colours of The World Skin Tone Pencils 24 pk - for Colouring Pages and Drawing, (918993.036)	\$11.00	2	\$22.00	AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: Marbrasse Mesh Desk Organizer, 360-Degree Rotating Multi-Functional Pen Holder, 4 Compartments Desktop Stationary Organizer, Home Office Art Supply Storage Box Caddy (Black)	\$24.99	1	\$24.99	AMAZON.COM	5330

5/10/2022	2205247	Early Childhood Program Supplies:OMGIS 30 Pcs Simple Fidget Toy Pop Fidget Toy Mini Stress Relief Hand Toys Keychain Toy Push Pop Bubble Wrap Pop Anxiety Stress Reliever Office Desk Toy	\$21.98	1	\$21.98 AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: Yalis Push Pins 600 Count, Standard Clear Thumb Tacks Steel Point and Clear Plastic Head	\$7.64	1	\$7.64 AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: beiens High Contrast Baby Flashcard, 80 PCs 160 Page Black White Colorful Visual Stimulation Learning Activity Card for Babies Ages 0-3-6-12-36 Months, 5.5' x 5.5' Newborn Infants Toys Gift	\$19.99	1	\$19.99 AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: Techni Mobili Sit-to-Stand Rolling Adjustable Height Laptop Cart with Storage, Graphite	\$82.45	1	\$82.45 AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: Magna-Tiles Cars Expansion Set, The Original Magnetic Building Tiles For Creative Open-Ended Play, Educational Toys For Children Ages 3 Years + (2 Pieces)	\$14.67	1	\$14.67 AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: 12 Pack of 7 Dinosaur Toy Figures with Educational Dinosaur Book, Large Plastic Dinosaur Toys Set for Toddlers, Kids, Boys and Girls	\$14.99	1	\$14.99 AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: jollylife 36PCS Acrylic Diamond Gems Jewels Pirate Treasure Chest Hunt Party Favors 25 Carat	\$11.98	1	\$11.98 AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: Green Toys Build-a-Bouquet, 4C - 44 Piece Pretend Play, Motor Skills, Building and Stacking Kids Toy Set. No BPA, phthatates, PVC. Dishwasher Safe, Recycled Plastic, Made in USA.	\$28.49	2	\$56.98 AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: Crayola Colored Pencil Classpack, School Supplies, 14 colors (Colors may vary), 462 Count	\$62.28	2	\$124.56 AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: Nifty Desk and Office Organizing Carousel – Modern Black Powder Coated Finish, 3 Compartments with Dividers, Spins 360-Degrees, Lazy Susan Platform, Office Desk Organizer, School Supplies	\$13.99	1	\$13.99 AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: Crayola Bulk Broad Line Washable Markers, School Supplies Classpack, 200 Count, Assorted	\$57.38	2	\$114.76 AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: Carson Dellosa Trace with Me: Tracing Letters Handwriting Activity Workbook Toddler–Kindergarten, 128pgs	\$5.99	10	\$59.90 AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: Learning Resources Smart Snacks Rainbow Color Cones - 12 Pieces, Ages 18+ months Toddler Pretend Play Toys, Fine Motor Skills Toys, Preschool Learning Toys	\$24.58	2	\$49.16 AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: Carson Dellosa Trace with Me: First Words Handwriting Activity Workbook Preschool–2nd Grade, 128pgs	\$5.99	10	\$59.90 AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: Sarah's Silks Boho Rainbow Streamer - 8' Long Ribbon Wand for Kids, Pretend Play, Dance, Baton Stick Twirling, and Gymnastics Party Favors 100% Silk and Wood Montessori and Waldorf Toys (5)	\$54.95	1	\$54.95 AMAZON.COM	5330
5/10/2022	2205247	Early Childhood Program Supplies: Apple iPod Touch (32GB) - Blue (Latest Model)	\$189.99	1	\$189.99 AMAZON.COM	5330
5/10/2022	2205315	Amazon Brand - Solimo Heavy Duty Aluminum Foil, 250 Sq Ft (Pack of 2)	\$14.99	1	\$14.99 AMAZON.COM	5330
5/10/2022	2205319	Quote QBP4256148	\$840.51	1	\$840.51 BLICK ART MATERIALS	6849
5/10/2022	2205323	Fertilizer - Alt 22-0-2 - 50 lbs bag	\$22.89	324	\$7,416.36 CONSERV FS	13505
5/10/2022	2205323	Chalk - All Pro Plus - 50 lbs bag	\$5.99	96	\$630.19 CONSERV FS	13505
5/10/2022	2205364	Sound / Services (OH)	\$174.00	1	\$174.00 SOUND INCORPORATED	7141
5/10/2022	2205371	ES Assessement Software - Iowa Acceleration Scale Forms LEGO Classic Large Creative Brick Box 10698 Build Your Own Creative Toys, Kids Building Kit (790 Pieces), Multicolor	\$398.90	1	\$398.90 Gifted Unlimited, LLC	18919
5/10/2022	2205373	Magnetic Poetry Educational Products - Metal Easel Board - 11x13 Inches	\$43.00	1	\$43.00 AMAZON.COM	5330
5/10/2022	2205373	Let's Talk About Race in Storytimes	\$24.95	1	\$24.95 AMAZON.COM	5330
5/10/2022	2205380	OH Kinetic Wellness Supplies - exercise bike for fitness center	\$49.99	1	\$49.99 AMAZON.COM	5330
5/10/2022	2205384	tutoring services for E.B. 2/9/22-2/28/22	\$1,795.00	2	\$3,910.00 MIDWEST COMMERCIAL FITNESS	395
5/10/2022	2205389	Gorilla Heavy Duty Double Sided Mounting Tape, 1" x 60", Black, (Pack of 2)	\$35.00	11	\$385.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2205407	Command Spring Clips, Slate, 8-Clips, 12-Strips, Decorate Damage-Free	\$14.80	1	\$94.78 AMAZON.COM	5330
5/10/2022	2205407	SUNMORY Floor Lamp with Shelves, Modern Dimmable Solid Wood Standing Lamp Both with 1 Drawer and 2 USB Ports & 1 Power Outlet, Corner Tall Bookshelf Lamp for Living Room and Bedroom(Black)	\$23.39	1	\$23.39 AMAZON.COM	5330
5/10/2022	2205407	Room Divider 6FT Wall Divider Wood Screen 4 Panels Wood Mesh Hand-Woven Design	\$69.99	1	\$69.99 AMAZON.COM	5330
5/10/2022	2205407	Room Screen Divider Indoor Folding Portable Partition Screen, Black	\$44.78	2	\$89.56 AMAZON.COM	5330
5/10/2022	2205407	Command Poster Hanging Strips, Small, White, Indoor Use, 64-Strips, Decorate Damage-Free	\$9.06	1	\$9.06 AMAZON.COM	5330

5/10/2022	2205407	Kinetic Sand, The Original Moldable Play Sand, 3.25lbs Beach Sand, Sensory Toys for Kids Ages 3 and up	\$15.99	3	\$47.97	AMAZON.COM	5330
5/10/2022	2205407	GOHEY! 6 Pack Pop Fidget Spinners, Push Bubble Popper Fidget Toys Bulk, Easter Party					
5/10/2022	2205407	Favors Gifts, Return Gift Goodie Bag Stuffers, Sensory Fidget Packs	\$6.99	1	\$6.99	AMAZON.COM	5330
5/10/2022	2205407	Better Homes & Gardens 6-Cube Storage Organizer,(Black)	\$92.00	1	\$92.00	AMAZON.COM	5330
5/10/2022	2205411	Avery Address Labels with Sure Feed for Inkjet Printers, 1" x 2-5/8", 750 Labels, Permanent Adhesive (8160) - 08160, White	\$7.51	1	\$7.51	AMAZON.COM	5330
5/10/2022	2205411	BOSTITCH QuietSharp Executive Heavy Duty Electric Pencil Sharpener & Colored-Pencil Compatible - Black (EPS8HD-BLK)	\$18.18	1	\$18.18	AMAZON.COM	5330
5/10/2022	2205432	Professional Development Registrations See Attached Reg. Forms	\$4,704.00	1	\$4,704.00	ILLINOIS STATE UNIVERSITY CONFERENCE SER	5145
5/10/2022	2205447	Talent Ed Software Renewal 7/1/22 - 6/30/23 \$1,268.61 increase over last year.	\$26,640.94	1	\$26,640.94	POWER SCHOOL GROUP LLC	6391
5/10/2022	2205465	ESSA - Resource - Scholastic Phonics little Readers	\$15.39	1	\$15.39	SCHOLASTIC INC.	13207
5/10/2022	2205465	ESSA - Resource - Level A-D Readers	\$61.57	1	\$61.57	SCHOLASTIC INC.	13207
5/10/2022	2205465	ESSA - Resource - Sight Word Stories Level A	\$15.39	1	\$15.39	SCHOLASTIC INC.	13207
5/10/2022	2205465	ESSA - Resource - Sight Word Stories Level A	\$15.39	1	\$15.39	SCHOLASTIC INC.	13207
5/10/2022	2205465	ESSA - Resource - Sight Word Stories Level C	\$15.39	1	\$15.39	SCHOLASTIC INC.	13207
5/10/2022	2205465	ESSA - Resource - Sight Word Stories Level D	\$15.39	1	\$15.39	SCHOLASTIC INC.	13207
5/10/2022	2205465	ESSA - Resource - Shipping	\$12.47	1	\$12.47	SCHOLASTIC INC.	13207
5/10/2022	2205467	Dickies Women's Perfect Shape Denim High Waist Bootcut Jean, Rinsed Indigo Blue, 4	\$47.99	2	\$95.98	AMAZON.COM	5330
5/10/2022	2205470	AS01599515-IN	\$75.00	37.5	\$2,812.50	FoxHire LLC	18700
5/10/2022	2205470	AS0159812 IN	\$75.00	37.5	\$2,812.50	FoxHire LLC	18700
5/10/2022	2205475	SPLIT - MNT - degreaser & batteries - stock	\$1,689.50	1	\$1,689.50	PIKE SYSTEMS INC	4550
5/10/2022	2205475	Esser II - OH - Hand soap	\$2,186.70	1	\$2,186.70	PIKE SYSTEMS INC	4550
5/10/2022	2205475	Esser II - SPLIT - MNT - hand soap - stock	\$2,120.00	1	\$2,120.00	PIKE SYSTEMS INC	4550
5/10/2022	2205492	OH Kinetic Wellness Supplies - mats for curl-up fitness testing	\$34.95	10	\$349.50	GOPHER SPORT	6572
5/10/2022	2205492	OH Kinetic Wellness Supplies - sit and reach tester for fitness testing	\$135.00	2	\$344.34	GOPHER SPORT	6572
5/10/2022	2205554	Panasonic Lumix DC-G100 Mirrorless Digital Camera with 12-32mm Lens	\$747.99	11	\$8,227.89	PROCAM Photo & Video Gear	19394
5/10/2022	2205554	\$150 Instant Savings	-\$150.00	11	-\$1,650.00	PROCAM Photo & Video Gear	19394
5/10/2022	2205555	ProMaster Advanced SD Memory Card - 32 GB	\$37.95	11	\$417.45	PROCAM Photo & Video Gear	19394
5/10/2022	2205555	ProMaster Westport Compact Camera Bag	\$14.95	11	\$164.45	PROCAM Photo & Video Gear	19394
5/10/2022	2205555	ProMaster Trifecta SD Memory Card Reader (USB-A 3.0, USB Micro-B)	\$29.95	11	\$329.45	PROCAM Photo & Video Gear	19394
5/10/2022	2205561	Madisi Washable Markers, Super Tips Markers, Assorted Colors, Classroom Bulk Pack, 288 Count	\$38.98	1	\$38.98	AMAZON.COM	5330
5/10/2022	2205561	Amazon Basics Twin Pocket File Folders with Fasteners, 25-Pack (Assorted)	\$10.72	2	\$21.44	AMAZON.COM	5330
5/10/2022	2205561	OIC® Binder Clips, Large, 2", Black, Box of 12	\$4.49	0	\$0.00	AMAZON.COM	5330
5/10/2022	2205561	BIC Mechanical Pencil Xtra Smooth Bright Edition, Black, 0.7mm, 40-Count, MPCE40-BLK	\$10.29	0	\$0.00	AMAZON.COM	5330
5/10/2022	2205561	Crayola Colored Pencils, Bulk Classpack, Classroom Supplies, 12 Assorted Colors, 240 Count, Standard	\$35.49	1	\$35.49	AMAZON.COM	5330
5/10/2022	2205561	Officemate Medium Binder Clips, Black, 12 Boxes of 1 Dozen Each (144 Total) (99050)	\$8.70	1	\$8.70	AMAZON.COM	5330
5/10/2022	2205561	Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to Open Value Pack	\$10.72	2	\$21.44	AMAZON.COM	5330
5/10/2022	2205561	Business Source BSN32953 Premium Invisible Tape Value Pack, Clear (12 PACK)	\$14.39	1	\$14.39	AMAZON.COM	5330
5/10/2022	2205561	Tombow 68721 MONO Hybrid Correction Tape, 10-Pack. Easy To Use Applicator for Instant Corrections	\$14.29	1	\$14.29	AMAZON.COM	5330
5/10/2022	2205561	Amazon Basics Ruled Lined Index Cards - 3x5 Inches (10 Packs of 100)	\$9.35	1	\$9.35	AMAZON.COM	5330
5/10/2022	2205561	Five Star 6-Pocket Expanding File, 13 x 9.38 Inches, Blue (72393)	\$7.53	4	\$30.12	AMAZON.COM	5330
5/10/2022	2205561	ZEBRA PENS, bulk pack of 24 ink pens, Z-Grip Retractable ballpoint pens Medium point 1.0 mm, 12 black pens & 12 Blue pens combo pack	\$11.37	1	\$11.37	AMAZON.COM	5330
5/10/2022	2205561	Amazon Basics Ruled Index Flash Cards, Assorted Neon Colored, 3x5 Inch, 300-Count	\$5.84	1	\$5.84	AMAZON.COM	5330
5/10/2022	2205561	Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case	\$36.91	1	\$36.91	AMAZON.COM	5330
5/10/2022	2205561	BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel For Writing Comfort, 60-Count (Packaging May Vary)	\$4.39	0	\$0.00	AMAZON.COM	5330
5/10/2022	2205561	Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes of 100 Each) (99916) , Silver	\$7.09	0	\$0.00	AMAZON.COM	5330
5/10/2022	2205561	Oxford Spiral Notebooks, 1-Subject, College Ruled Paper, 70 Sheets, 24 per Pack, Colors May Vary (65021)	\$27.89	1	\$27.89	AMAZON.COM	5330

5/10/2022	2205561	EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36 Count	\$26.49	1	\$26.49	AMAZON.COM	5330
5/10/2022	2205561	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box	\$14.62	1	\$14.62	AMAZON.COM	5330
5/10/2022	2205561	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-245SMIA-CP)	\$19.50	1	\$19.50	AMAZON.COM	5330
5/10/2022	2205562	Microphone System Headset Mic - for fitness room instruction	\$42.99	1	\$42.99	AMAZON.COM	5330
5/10/2022	2205562	Weanas Thicken Climbing Harness - for climbing wall	\$49.49	3	\$148.47	AMAZON.COM	5330
5/10/2022	2205562	XINDA Screwgate Locking Carabiner - for climbing wall	\$36.99	1	\$36.99	AMAZON.COM	5330
5/10/2022	2205562	Gaiam Essentials Premium Yoga Mat - for PE	\$19.96	40	\$798.40	AMAZON.COM	5330
5/10/2022	2205563	Acct 1125 Baseball -Herize Samsung Galaxy Tab A8 Case 10.5 Inch 2022 SM-X200/SM-X205/SM-X207 with Screen Protector Pencil Holder Heavy Duty Durable Protective Case	\$20.79	3	\$62.37	AMAZON.COM	5330
5/10/2022	2205563	W/Stand Hand Shoulder Strap for Galaxy Tab A8 Black					
5/10/2022	2205563	Acct 1125 Baseball SanDisk 128GB Ultra microSDXC UHS-I Memory Card with Adapter - 120MB/s, C10, U1, Full HD, A1, Micro SD Card - SDSQUA4-128G-GN6MA	\$16.08	0	\$0.00	AMAZON.COM	5330
5/10/2022	2205563	Acct 1125 Baseball - Samsung Galaxy Tab A8 Android Tablet, 10.5" LCD Screen, 32GB Storage, Long-Lasting Battery, Kids Content, Smart Switch, Expandable Memory, Silver, Amazon Exclusive	\$179.99	3	\$539.97	AMAZON.COM	5330
5/10/2022	2205564	Pacon Junior Composition Book, 3/8" Ruled 5" x 7-1/2", 100 White Sheets , 6 Count	\$10.19	4	\$40.76	AMAZON.COM	5330
5/10/2022	2205575	Yorkville Chamber Dues	\$100.00	1	\$100.00	YORKVILLE AREA CHAMBER	2510
5/10/2022	2205576	Summer Camp	\$385.00	1	\$385.00	GERBER LIFE INSURANCE COMPANY	2604
5/10/2022	2205578	CT MIDI I HEPA VAC	\$659.00	2	\$1,318.00	THE SHERWIN WILLIAMS CO	3098
5/10/2022	2205581	Invoices/YAMAHA HD300 HARMONY DIRECTOR	\$699.00	1	\$699.00	QUINLAN & FABISH MUSIC CO.	5464
5/10/2022	2205581	Invoices	\$5.00	1	\$5.00	QUINLAN & FABISH MUSIC CO.	5464
5/10/2022	2205582	Face to Face: AA#1115 Building Trusting Relationships with At Risk Students	\$175.00	1	\$175.00	PROFESSIONAL DEVELOPMENT ALLIANCE	5484
5/10/2022	2205582	AA#1050: Recognizing and Assisting McKinney-Vento Students in the Classroom: What Every Administrator Needs to Know	\$75.00	1	\$75.00	PROFESSIONAL DEVELOPMENT ALLIANCE	5484
5/10/2022	2205585	ESSER DE Educational Media Non-Cap Equip - 2 Go-Box Chrome	\$2,950.60	1	\$2,950.60	CDW GOVERNMENT INC	6847
5/10/2022	2205587	Quote QBP4256146	\$93.60	1	\$93.60	BLICK ART MATERIALS	6849
5/10/2022	2205590	ESSER DE Instructional Non-Cap Equip - 65 Dell Latitude 3520	\$51,675.00	1	\$51,675.00	DELL MARKETING LP	13796
5/10/2022	2205595	Renew Membership to IAEA	\$40.00	1	\$40.00	Nagle, Jennifer H	18616
5/10/2022	2205597	Bounce house & Slides for EOY Panther Party	\$1,200.00	1	\$1,200.00	BOUNCE CITY PARTY RENTALS	4743
5/10/2022	2205598	AA#1050: Recognizing and Assisting McKinney-Vento Students in the Classroom: What Every Administrator Needs to Know	\$75.00	1	\$75.00	PROFESSIONAL DEVELOPMENT ALLIANCE	5484
5/10/2022	2205598	Face to Face: AA# 1115 Building Trusting Relationships with At Risk Students	\$175.00	1	\$175.00	PROFESSIONAL DEVELOPMENT ALLIANCE	5484
5/10/2022	2205599	Face to Face: AA#1541: Proactively Dealing with Difficult Conversations	\$175.00	1	\$175.00	PROFESSIONAL DEVELOPMENT ALLIANCE	5484
5/10/2022	2205600	Face to Face: AA#1541: Proactively Dealing with Difficult Conversations	\$175.00	1	\$175.00	PROFESSIONAL DEVELOPMENT ALLIANCE	5484
5/10/2022	2205602	Title II - Professional Development - AVID DigitalXP July 18, 2022 for Rebecca Hauert	\$850.00	1	\$850.00	AVID CENTER	10580
5/10/2022	2205642	DRF - quarterly fire alarm & security alarm	\$240.00	1	\$240.00	CTS OF ILLINOIS, INC	728
5/10/2022	2205642	CH - Semi annual kitchen systems inspection	\$190.00	1	\$190.00	CTS OF ILLINOIS, INC	728
5/10/2022	2205642	WC - semi annual system inspection	\$212.00	1	\$212.00	CTS OF ILLINOIS, INC	728
5/10/2022	2205642	BH - semi annual kitchen system inspection	\$190.00	1	\$190.00	CTS OF ILLINOIS, INC	728
5/10/2022	2205642	BE - semi annual kitchen system inspection	\$190.00	1	\$190.00	CTS OF ILLINOIS, INC	728
5/10/2022	2205642	EVA - semi annual kitchen systems inspection	\$190.00	1	\$190.00	CTS OF ILLINOIS, INC	728
5/10/2022	2205642	OP - semi annual kitchen system inspection	\$190.00	1	\$190.00	CTS OF ILLINOIS, INC	728
5/10/2022	2205642	BE - service call 1/20/22	\$175.00	1	\$175.00	CTS OF ILLINOIS, INC	728
5/10/2022	2205642	TW - fire alarm panel issues	\$175.00	1	\$175.00	CTS OF ILLINOIS, INC	728
5/10/2022	2205648	TRNS - fire alarm monitoring	\$45.00	1	\$45.00	CTS OF ILLINOIS, INC	728
5/10/2022	2205648	PL - semi annual kitchen system inspection	\$190.00	1	\$190.00	CTS OF ILLINOIS, INC	728
5/10/2022	2205648	HM semi annual kitchen system inspection	\$190.00	1	\$190.00	CTS OF ILLINOIS, INC	728
5/10/2022	2205648	TW - semi annual system inspection	\$190.00	1	\$190.00	CTS OF ILLINOIS, INC	728
5/10/2022	2205648	OE - semi annual kitchen system inspection	\$440.00	1	\$440.00	CTS OF ILLINOIS, INC	728
5/10/2022	2205648	TR - semi annual kitchen system inspection	\$190.00	1	\$190.00	CTS OF ILLINOIS, INC	728
5/10/2022	2205648	PP - semi annual kitchen system inspection	\$190.00	1	\$190.00	CTS OF ILLINOIS, INC	728
5/10/2022	2205648	SB - semi annual kitchen system inspection	\$190.00	1	\$190.00	CTS OF ILLINOIS, INC	728
5/10/2022	2205648	TR - seimi annual sealed lead acid battery	\$345.00	1	\$345.00	CTS OF ILLINOIS, INC	728
5/10/2022	2205648	TW - service call for fire panel	\$175.00	0	\$0.00	CTS OF ILLINOIS, INC	728
5/10/2022	2205648	PP - service call - wall mount	\$410.61	1	\$410.61	CTS OF ILLINOIS, INC	728
5/10/2022	2205664	1008 Douglas Quarterly Dues - 04.01.22-06.30.22	\$1,719.03	1	\$1,719.03	MASON SQUARE EXEC OFFICE CONDO ASSN	2557

	Leather Executive Office Chair- Ergonomic High Back Home Computer Desk Chair with				
5/10/2022	2205668 Padded Flip-up Arms, Adjustable Tilt Lock, Swivel Rolling Chair for Adult Working Study-Black	\$185.97	1	\$185.97 AMAZON.COM	5330
5/10/2022	2205670 Pathways Instructional Purchased Services Rec Class Rush Copley visits	\$350.00	1	\$350.00 RUSH COPLEY HEALTHPLEX FITNESS CENTER	13637
5/10/2022	2205674 TW - crane rental to remove/replace gear box	\$1,325.00	1	\$1,325.00 STEVENSON CRANE SERVICE INC	2783
5/10/2022	2205675 CENTRAL REG - ADA tactile & braille signs for new location	\$172.00	1	\$172.00 ACS/SUSICO/CASTCRAFT PRODUCTS DIV	4954
5/10/2022	2205676 HC - service call - repair	\$424.20	1	\$424.20 DOORS BY RUSS INC.	13027
5/10/2022	2205677 Pacon ArtKraft Duo-Finish Paper Roll, 36" x 1,000' (Pink, 1 Roll)	\$98.92	1	\$98.92 AMAZON.COM	5330
	VCE 3.5mm Female to 2 RCA Male Stereo Audio Y Cable 2-Pack, Gold Plated Adapter				
5/10/2022	2205677 Compatible for TV,Smartphones, MP3, Tablets, Speakers,Home Theater (8 inch)	\$5.53	2	\$11.06 AMAZON.COM	5330
	Post-it Super Sticky Notes, Assorted Bright Colors, 3 in x 3 in, 15 Pads/Pack, 45 Sheets/Pad,				
5/10/2022	2205677 2x the Sticking Power, Recyclable (654-15SSCP), Multi-color	\$13.42	2	\$26.84 AMAZON.COM	5330
	LIVINGO 8.5" Scissors All Purpose, 3 Pack Ultra Sharp Blade Shears, Professional Ergonomic				
	Comfort Grip Scissors for Office School Home Supplies Fabric Sewing DIY Cutting General				
5/10/2022	2205677 Use	\$9.89	1	\$9.89 AMAZON.COM	5330
5/10/2022	2205678 Yes4All Tricep Rope - Exercise Machine Attachment - for fitness center	\$10.39	2	\$20.78 AMAZON.COM	5330
5/10/2022	2205678 Amazon Basics 36 Pack AAA High - for CPR and PE equipment	\$10.72	1	\$10.72 AMAZON.COM	5330
	BalanceFrom Tricep Press Down Cable Attachment- for fitness center equipment				
5/10/2022	2205678 HYVAWO Pull Down Rope Single Grip Tricep Bicep Exercise Attachment - for fitness center	\$40.86	1	\$40.86 AMAZON.COM	5330
	equipment				
5/10/2022	2205678 CTEI Grant (PENTZIEN Line 8) SanDisk MicroSD to SD Memory Card Adapter (MICROSD-	\$12.99	2	\$25.98 AMAZON.COM	5330
	Adapter), Black				
5/10/2022	2205679 CTEI Grant (PENTZIEN Line 8) ECO-WORTHY Heavy Duty 330lbs Solar Tracker Linear Actuator	\$3.45	1	\$2.72 AMAZON.COM	5330
	Multi-function (12V, 8")				
5/10/2022	2205679 CTEI Grant (PENTZIEN Line 8) BTF-LIGHTING WS2812B RGB S050SMD Individual Addressable	\$42.99	2	\$85.98 AMAZON.COM	5330
	16.4FT 60Pixels/m 300Pixels Flexible Black PCB Full Color LED Pixel Strip Dream Color IP30				
5/10/2022	2205679 Non-Waterproof Making LED Screen LED Wall Only DC5V	\$31.49	3	\$94.47 AMAZON.COM	5330
	CTEI Grant (PENTZIEN Line 8) uxcell DC12V 60W 60RPM 8N.M Reversible Worm Gear Motor				
5/10/2022	2205679 High Torque Speed Reducing Electric Gearbox Motor-JCF63L	\$75.99	1	\$75.99 AMAZON.COM	5330
	CTEI Grant (PENTZIEN Line 8) Amazon Basics 12-Pack AA Rechargeable Batteries,				
5/10/2022	2205679 Performance 2,000 mAh Battery, Pre-Charged, Recharge up to 1000x	\$13.86	2	\$27.72 AMAZON.COM	5330
	CTEI Grant (PENTZIEN Line 8) T Tulead Stroke 10mm Push-Pull Solenoid Micro Solenoid				
5/10/2022	2205679 Electromagnet 20N Suction	\$11.39	6	\$68.34 AMAZON.COM	5330
	CTEI Grant (PENTZIEN Line 8) Amazon Basics 6-Piece Trigger Clamp Set - 2 Pieces 4-Inch, 4				
5/10/2022	2205679 Pieces 6-Inch	\$20.75	1	\$20.75 AMAZON.COM	5330
	CTEI Grant (PENTZIEN Line 8) MUZHI SPDT 1NO 1NC 5.5cm Hinge Lever Momentary Push				
5/10/2022	2205679 Button Micro Limit Switch AC 5A 125V 250V 3 Pins 12 Pcs	\$7.29	2	\$14.58 AMAZON.COM	5330
	CTEI Grant (PENTZIEN Line 8) DORHEA 5PCS ESP32 ESP-32S WiFi Development Board				
5/10/2022	2205679 NodeMCU-32S Microcontroller Processor Integrated Chip CP2102	\$31.95	2	\$63.90 AMAZON.COM	5330
	CTEI Grant (PENTZIEN Line 8) Voxelab 3D Printer Filament, 1.75mm PLA Pro (PLA+) Filament,				
	Dimensional Accuracy +/- 0.02 mm, 3D Printing Material 1kg/ Spool, Compatible with FDM				
5/10/2022	2205679 3D Printer/Pen (Green)	\$19.79	2	\$39.58 AMAZON.COM	5330
	CTEI Grant (PENTZIEN Line 8) Voxelab 3D Printer Filament, 1.75mm PLA Pro (PLA+) Filament,				
	Dimensional Accuracy +/- 0.02 mm, 3D Printing Material 1kg/ Spool, Compatible with FDM				
5/10/2022	2205679 3D Printer/Pen (Grey)	\$19.79	2	\$39.58 AMAZON.COM	5330
	CTEI Grant (PENTZIEN Line 8) Voxelab 3D Printer Filament, 1.75mm PLA Pro (PLA+) Filament,				
	Dimensional Accuracy +/- 0.02 mm, 3D Printing Material 1kg/ Spool, Compatible with FDM				
5/10/2022	2205679 3D Printer/Pen, Black	\$19.79	2	\$39.58 AMAZON.COM	5330
	CTEI Grant (PENTZIEN Line 8) ACS Shopping Cart Wheels Replacement Supermarket Grocery				
	Kit (1) 4-Pack Set With Hardware- 5 Inch Stem Threaded Caster Wheels Perfect For Retail				
5/10/2022	2205679 Stores	\$32.98	1	\$32.98 AMAZON.COM	5330
	CTEI Grant (PENTZIEN Line 8) 10pcs 1000mm T Slot 2020 Aluminum Extrusion European				
5/10/2022	2205679 Standard Anodized Linear Rail for 3D Printer Parts and CNC DIY Silver(39.4inch)	\$95.99	3	\$287.97 AMAZON.COM	5330
	CTEI Grant (PENTZIEN Line 8) EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors,				
5/10/2022	2205679 36 Count	\$46.49	1	\$46.49 AMAZON.COM	5330
	CTEI Grant (PENTZIEN Line 8) UMLIFE 5pcs DS3231 High Precision RTC Real Time Clock				
5/10/2022	2205679 Module 3.3V/5V for Arduino Raspberry Pi	\$18.39	3	\$55.17 AMAZON.COM	5330

5/10/2022	2205679	CTEI Grant (PENTZIEN Line 8) SAMSUNG EVO Select Micro SD -memory -card + Adapter, 64GB microSDXC 130MB/s Full HD & 4K UHD, UHS-I, U3, A2, V30, Expanded Storage for Android Smartphones, Tablets, Nintendo -switch (MB-ME64KA/AM)	\$8.99	1	\$8.99 AMAZON.COM	5330
5/10/2022	2205679	CTEI Grant (PENTZIEN Line 8) ZK GLOBAL Training Soccer Disc Cones (Set of 50) - White	\$25.95	1	\$25.95 AMAZON.COM	5330
5/10/2022	2205679	CTEI Grant (PENTZIEN Line 8) 4 PCS Genuine 3.7V 67x18mm Rechargeable Li-ion Battery, for Flashlights, Headlamps, Doorbells, RC Cars, U.S. Shipping	\$20.99	2	\$41.98 AMAZON.COM	5330
5/10/2022	2205679	CTEI Grant (PENTZIEN Line 8) 6 Pieces 5x7 Acrylic Sheet Blank Acrylic Signs, 1/8 inch Thick Acrylic Sheet Perfect for Wedding Table Numbers, Acrylic Table Signs, Engrave, Calligraphy and Painting...	\$16.13	6	\$96.78 AMAZON.COM	5330
5/10/2022	2205680	Tom Mounting Bracket	\$59.95	1	\$59.95 QUINLAN & FABISH MUSIC CO.	5464
5/10/2022	2205681	Senior Gift Blankets-GXC - #1016	\$180.00	1	\$180.00 Kearby Creations	6497
5/10/2022	2205682	Safety Orange Tshirts - #1038	\$572.00	1	\$572.00 JC IMAGINATIONS	12052
5/10/2022	2205683	OEHS Instructional Supplies	\$39.15	35	\$1,370.25 VERITIV OPERATING COMPANY	12324
5/10/2022	2205684	Dial Antibacterial Bar Soap, Gold, 4 Ounce - 8 Bars	\$5.29	4	\$21.16 AMAZON.COM	5330
5/10/2022	2205684	Suave Essentials Body Wash For Hydrated, Smooth Skin Ocean Breeze with Sea Algae Extract and Vitamin E 15 oz, Pack of 6	\$11.08	4	\$44.32 AMAZON.COM	5330
5/10/2022	2205684	100 Pack Toothbrush Standard Classic Medium Soft Toothbrush Bulk Individually Wrapped	\$21.99	1	\$21.99 AMAZON.COM	5330
5/10/2022	2205684	Suave Professionals 2 in 1 Shampoo and Conditioner for Cleansed Hair Daily Plus Hair Shampoo and Conditioner Formula With Micro-Moisturizing Complex 28 oz, Pack of 4	\$12.97	3	\$38.91 AMAZON.COM	5330
5/10/2022	2205684	ARM & HAMMER Essentials Natural Deodorant Fresh 2.50 oz (Pack of 10)	\$30.40	1	\$30.40 AMAZON.COM	5330
5/10/2022	2205684	Pull-Ups Girls' Potty Training Pants Training Underwear Size 6, 4T-5T, 74 Ct	\$27.99	2	\$55.98 AMAZON.COM	5330
5/10/2022	2205684	Pull-Ups Girls' Potty Training Pants Training Underwear Size 4, 2T-3T, 94 Ct	\$27.99	1	\$27.99 AMAZON.COM	5330
5/10/2022	2205684	Amazon Elements Baby Wipes, Unscented, White 720 Count, Flip-Top Packs	\$17.99	2	\$35.98 AMAZON.COM	5330
5/10/2022	2205684	Huggies Little Snugglers Baby Diapers, Size 1, 96 Ct	\$24.94	2	\$49.88 AMAZON.COM	5330
5/10/2022	2205684	Crest Fluoride Anticavity Toothpaste, Prevents Cavities Before They Start, Regular Paste, 8.2 Ounce (Pack of 5)	\$15.85	3	\$47.55 AMAZON.COM	5330
5/10/2022	2205684	U by Kotex Click Multipack Tampons, Compact, Regular/Super Absorbency, Unscented, 180 Count (6 Packs of 30) (Packaging May Vary)	\$32.82	1	\$32.82 AMAZON.COM	5330
5/10/2022	2205684	Baby Diapers Size 5, 58 Ct, Huggies Little Movers	\$24.94	1	\$24.94 AMAZON.COM	5330
5/10/2022	2205684	Hypoallergenic Baby Diapers Size 3, 66 Ct, Huggies Special Delivery, Softest Diaper, Safe for Sensitive Skin	\$15.99	1	\$15.99 AMAZON.COM	5330
5/10/2022	2205684	Amazon Basics Thick Maxi Pads for Periods, Super Absorbency, Unscented, 192 count, 4 Packs of 48 (Previously Solimo)	\$19.19	11	\$211.09 AMAZON.COM	5330
5/10/2022	2205685	Acct 3380 Books for LRC - The Desolations of Devil's Acre (Miss Peregrine's Peculiar Children)	\$14.20	1	\$14.20 AMAZON.COM	5330
5/10/2022	2205685	Acct 3380 Books for LRC - The Law Book (Big Ideas)	\$16.20	1	\$16.20 AMAZON.COM	5330
5/10/2022	2205685	Acct 3380 Books for LRC - The Star Trek Book New Edition	\$17.70	1	\$17.70 AMAZON.COM	5330
5/10/2022	2205685	Acct 3380 Books for LRC - The Movie Book: Big Ideas Simply Explained	\$16.79	1	\$16.79 AMAZON.COM	5330
5/10/2022	2205685	Acct 3380 Books for LRC - The Sherlock Holmes Book: Big Ideas Simply Explained	\$21.95	1	\$21.95 AMAZON.COM	5330
5/10/2022	2205685	Acct 3380 Books for LRC - The Psychology Book: Big Ideas Simply Explained	\$14.59	1	\$14.59 AMAZON.COM	5330
5/10/2022	2205685	Acct 3380 Books for LRC - The Astronomy Book: Big Ideas Simply Explained	\$15.88	1	\$15.88 AMAZON.COM	5330
5/10/2022	2205686	Title II - Professional Development - Avid training for C Grays, D Mundsinger, T Murphy, A Ponte, T Sharp, M Konken, A Lester, S Zimmerman, K Spranger	\$7,000.00	1	\$7,000.00 AVID CENTER	10580
5/10/2022	2205687	Title II - Professional Development - Avid registration for L Bingham, K Jones, B Patel	\$2,550.00	1	\$2,550.00 AVID CENTER	10580
5/10/2022	2205688	Fellowes PrivaScreen Privacy Filter for 24.0 Inch Widescreen Monitors 16:10 (4801601) - Office Supplies	\$74.99	1	\$74.99 AMAZON.COM	5330
5/10/2022	2205688	Brother Genuine P-touch TZE-231 Tape, 1/2" (0.47") Wide Standard Laminated Tape, Black on white, Laminated for Indoor or Outdoor Use, Water-Resistant, 0.47" x 26.2' (12mm x 8M), TZE231 - Office Supplies	\$13.49	1	\$13.49 AMAZON.COM	5330
5/10/2022	2205689	Hulameda 40pcs Art Paint Tray Palette Plastic Pallet for Kids or Pupils to Painting, DIY Craft, Play Party at Home, Kindergarten or School - Art Supplies	\$20.99	1	\$20.99 AMAZON.COM	5330
5/10/2022	2205689	Pacon Tru-Ray Construction Paper, Royal Blue, 12" x 18", 50 Sheets Per Pack, 5 Packs - Art Supplies	\$34.66	1	\$34.66 AMAZON.COM	5330
5/10/2022	2205689	Pacon Tru-Ray Construction Paper, Sky Blue, 12" x 18", 50 Sheets Per Pack, 5 Packs - Art Supplies	\$27.44	1	\$27.44 AMAZON.COM	5330
5/10/2022	2205689	Pacon Tru-Ray Construction Paper, Orange, 12" x 18", 50 Sheets Per Pack, 5 Packs - Art Supplies	\$34.95	1	\$34.95 AMAZON.COM	5330

5/10/2022	2205689	Pacon Tru-Ray Construction Paper, Holiday Red, 12" x 18", 50 Sheets Per Pack, 5 Packs - Art Supplies	\$32.95	1	\$32.95 AMAZON.COM	5330
5/10/2022	2205689	Pacon Tru-Ray Construction Paper, Yellow, 12" x 18", 50 Sheets Per Pack, 5 Packs - Art Supplies	\$28.29	1	\$28.29 AMAZON.COM	5330
5/10/2022	2205689	Hulameda 40pcs Art Paint Tray Palette Plastic Pallet for Kids or Pupils to Painting, DIY Craft, Play Party at Home, Kindergarten or School - Art Supplies	\$20.99	-1	-\$20.99 AMAZON.COM	5330
5/10/2022	2205690	2300 activity act-Brother DS-740D Duplex Compact Mobile Document Scanner	\$129.98	1	\$129.98 AMAZON.COM	5330
5/10/2022	2205692	CTEI Grant (PENTZIEN Line 8): Socell 180Pcs 2020 Series T Nuts,M3 M4 M5 T Slot Nut Hammer Head Fastener Nut Nickel Plated Carbon Steel Assortment Kit for 20 Series Aluminum Profile - Nickel Plated Carbon Steel	\$9.59	2	\$19.18 AMAZON.COM	5330
5/10/2022	2205692	CTEI Grant (PENTZIEN Line 8): FirstPower 3.7Ah12V Battery - Compatible with DEWALT 12V DW9071 DW9072 DC9071 DE9037 DE9071 DE9072 DE9074 DE9075 152250-27 397745-01 2-Packs	\$34.98	2	\$69.96 AMAZON.COM	5330
5/10/2022	2205692	CTEI Grant (PENTZIEN Line 8): KESTER SOLDER 24-6040-0027 Wire Solder, 0.031"Dia., Pack of (1),32117	\$39.99	1	\$39.99 AMAZON.COM	5330
5/10/2022	2205692	CTEI Grant (PENTZIEN Line 8): DYWIDAGE 195 Pieces M5 x 6mm/8mm/10mm /12mm/16mm/20mm/25mm/30mm Stainless Steel 304 Hex Button Head Cap Bolts and Nuts Kit	\$14.99	2	\$29.98 AMAZON.COM	5330
5/10/2022	2205692	CTEI Grant (PENTZIEN Line 8): Pneumatic Brad Nailer, NEU MASTER 2 in 1 Nail Gun Staple Gun Fires 18 Gauge 2 Inch Brad Nails and Crown 1-5/8 inch Staples with Carrying Case and Safety Glasses	\$33.95	1	\$33.95 AMAZON.COM	5330
5/10/2022	2205692	CTEI Grant (PENTZIEN Line 8): Todiys New 30Pcs for 74LS32 74LS32N SN74LS32N HD74LS32P DM74LS32N DIP-14 Quad 2-Input OR Gate IC Chip SN74LS32	\$11.95	2	\$23.90 AMAZON.COM	5330
5/10/2022	2205692	CTEI Grant (PENTZIEN Line 8): Todiys New 30Pcs for 74LS00 74LS00N SN74LS00N HD74LS00P K555LA3 DM74LS00N DIP-14 Quad 2-Input NAND Gate IC Chip SN74LS00	\$11.95	2	\$23.90 AMAZON.COM	5330
5/10/2022	2205692	CTEI Grant (PENTZIEN Line 8): DEWALT Finish Nails, 1-1/4-Inch, 16GA, 2500-Pack (DCS16125) (packaging may vary)	\$8.00	2	\$16.00 AMAZON.COM	5330
5/10/2022	2205692	CTEI Grant (PENTZIEN Line 8): Todiys New 30Pcs for 74LS02 74LS02N SN74LS02N HD74LS02P DM74LS02N DIP-14 Quad 2-Input NOR Gates IC Chip SN74LS02	\$10.95	2	\$21.90 AMAZON.COM	5330
5/10/2022	2205692	CTEI Grant (PENTZIEN Line 8): DEWALT Drill Bit Set, Titanium, 14-Piece (DW1354) , Yellow	\$19.98	2	\$39.96 AMAZON.COM	5330
5/10/2022	2205692	CTEI Grant (PENTZIEN Line 8): CheeMuui 2020 Corner Bracket Kit,20pcs Corner Brackets 40pcs Hex Screws 40pcs Sliding Nuts,40pcs Washers and 2pcs Hex Wrenches for Slot 6mm 20s Aluminum Extrusion Profile Rail Accessories 20sets	\$19.99	2	\$39.98 AMAZON.COM	5330
5/10/2022	2205694	Lexia Core5 Reading Student Subscription Renewal expiring 7/31/23	\$28.50	310	\$8,835.00 LEXIA LEARNING SYSTES LLC	370
5/10/2022	2205694	Lexia PowerUp Literacy Student Subscription Renewal expiring 7/31/23	\$28.50	200	\$5,700.00 LEXIA LEARNING SYSTES LLC	370
5/10/2022	2205694	Lexia PowerUp Literacy Student Subscription expiring 7/31/23	\$28.50	25	\$712.50 LEXIA LEARNING SYSTES LLC	370
5/10/2022	2205695	OH Kinetic Wellness Purch Services - maintenance in fitness room	\$690.00	1	\$690.00 MIDWEST COMMERCIAL FITNESS	395
5/10/2022	2205698	Alignment, bus 322	\$273.00	1	\$273.00 COFFMAN TRUCK SALES INC.	819
5/10/2022	2205698	Safety lane testing, 6 buses	\$45.00	6	\$270.00 COFFMAN TRUCK SALES INC.	819
5/10/2022	2205700	Laminating Film 27" x 500', 1" core	\$32.00	4	\$138.00 FOUR POINT O INC	920
5/10/2022	2205702	Uniforms, rugs, towels	\$282.33	1	\$282.33 CINTAS CORP #344	4904
5/10/2022	2205702	Uniforms, rugs, towels	\$308.43	2	\$616.86 CINTAS CORP #344	4904
5/10/2022	2205705	DOT book printing	\$1,212.20	1	\$1,212.20 JAMES A. AND SANDRA J. AGEMA	5578
5/10/2022	2205708	GENERAL BUSINESS 3/22 DISBURSEMENTS	\$91.36	1	\$91.36 WHITT LAW LLC	6093
5/10/2022	2205708	Home Depot PTAB Appeal	\$1,102.50	1	\$1,102.50 WHITT LAW LLC	6093
5/10/2022	2205708	Board of Review 3/22	\$270.00	1	\$270.00 WHITT LAW LLC	6093
5/10/2022	2205708	General Business 3/22	\$900.00	1	\$900.00 WHITT LAW LLC	6093
5/10/2022	2205709	Meal reimbursement, trip 33368	\$15.00	1	\$15.00 CHERYL A. SMITH	6514
5/10/2022	2205712	School Health Corp - Athletic Trainer Supplies	\$313.86	1	\$313.86 SCHOOL HEALTH CORP	6869
5/10/2022	2205712	School Health Corp - Athletic Trainer Supplies	\$313.87	1	\$313.87 SCHOOL HEALTH CORP	6869
5/10/2022	2205713	Lawsuit on Mask Mandate	\$1,316.50	1	\$1,316.50 FRANCZEK RADELET	7107
5/10/2022	2205714	Meal reimbursement, trip 33130	\$15.00	1	\$15.00 MARK J. FRANTZ	8468
5/10/2022	2205714	Meal reimbursement, trip 33658	\$15.00	1	\$15.00 MARK J. FRANTZ	8468
5/10/2022	2205715	Meal reimbursement	\$15.00	1	\$15.00 WENDY J. SCHULZ MAA	10649
5/10/2022	2205716	Meal reimbursement, trip 33365	\$15.00	1	\$15.00 MIGUEL A. MAYA	11534
5/10/2022	2205716	Meal reimbursement, trip 33132	\$15.00	1	\$15.00 MIGUEL A. MAYA	11534
5/10/2022	2205717	Inv# 1967810 Recorders for Elementary	\$5,464.60	1	\$5,464.60 PM MUSIC CENTER	12533
5/10/2022	2205718	Trust # 1855430006 Bond Registrar and Paying Agent	\$425.00	1	\$425.00 AMALGAMATED BANK OF CHICAGO	14692
5/10/2022	2205718	Trust # 1855749002 Bond Registrar and Paying Agent	\$425.00	1	\$425.00 AMALGAMATED BANK OF CHICAGO	14692
5/10/2022	2205719	Crotale High Octave Deluxe Mounting Bar	\$159.95	1	\$173.90 STEVE WEISS MUSIC INC_27067	15158

5/10/2022	2205720	Inv 390126 Parking Permits	\$778.13	1	\$778.13 RYDIN	15268
5/10/2022	2205721	Homeless transport, 3/14-3/18	\$545.00	1	\$545.00 UNIVERSAL TAXI DISPATCH INC	15490
5/10/2022	2205721	Homeless transport, 3/22-3/25	\$508.00	1	\$508.00 UNIVERSAL TAXI DISPATCH INC	15490
5/10/2022	2205723	OH - refund for pleated fan flags	-\$62.94	1	-\$62.94 THE HOME DEPOT PRO	18463
5/10/2022	2205723	OH - flagpole, flag kit- grounds	\$356.94	1	\$356.94 THE HOME DEPOT PRO	18463
5/10/2022	2205723	OH - rubber hose washers, polarized sunglasses, pleated fan flag	\$94.34	1	\$94.34 THE HOME DEPOT PRO	18463
5/10/2022	2205723	MNT - premixed fuel	\$41.94	1	\$41.94 THE HOME DEPOT PRO	18463
5/10/2022	2205727	Datavail / DB Services 4/22	\$6,213.70	1	\$6,213.70 DATAVAIL CORPORATION	12580
5/10/2022	2205729	Datavail / Feb Maint 2022	\$6,213.70	1	\$6,213.70 DATAVAIL CORPORATION	12580
5/10/2022	2205730	DRIVERS ED CAR LEASE OHS 4/22	\$2,396.73	1	\$2,396.73 Enterprise FM Trust	19255
5/10/2022	2205730	DRIVERS ED CAR LEASE OEH 4/22	\$2,396.72	1	\$2,396.72 Enterprise FM Trust	19255
5/10/2022	2205737	SD308 Art Group Therapy (Y9505) 4/6/2022 w/ Peggy Carstensen	\$160.00	1	\$160.00 Graceful Therapy LLC	19182
5/10/2022	2205738	SPED Instructional Purch Services	\$2,814.24	1	\$2,814.24 Julie Yglesias	19357
5/10/2022	2205738	SPED Mileage/Travel	\$156.20	1	\$156.20 Julie Yglesias	19357
5/10/2022	2205739	Activities #2177 - Nick Koprowski - Commotion Trumpet Player	\$575.00	1	\$575.00 Nick Koprowski	19400
5/10/2022	2205740	OH Boys Athletics Dues & Fees	\$300.00	1	\$300.00 Geneseo High School	19401
5/10/2022	2205748	OHS Flow Thru-2176 Marching Monk Band Activity Account	\$2,000.00	1	\$2,000.00 Marching Monk	19403
5/10/2022	2205750	Sound / Services (OH)	\$241.00	1	\$241.00 SOUND INCORPORATED	7141
5/10/2022	2205753	OATS t-shirt reimbursement per contract	\$16.00	1	\$16.00 JAMES P. BAGLEY JR	11369
5/10/2022	2205753	Oswego Football t-shirt reimbursement per contract	\$29.84	1	\$29.84 JAMES P. BAGLEY JR	11369
5/10/2022	2205753	Pather Power t-shirt reimbursement per contract	\$33.27	1	\$33.27 JAMES P. BAGLEY JR	11369
5/10/2022	2205754	Two spirit wear receipts for reimbursement per contract	\$100.00	1	\$100.00 Rayes, Ronney D Jr	17902
5/10/2022	2205761	Entry Fee for the Freshman Boys Volleyball Invite	\$250.00	1	\$250.00 WAUBONSIE VALLEY HIGH SCHOOL	663
5/10/2022	2205762	March Drug Testing	\$550.00	1	\$550.00 MIDWEST OCCUPATIONAL HEALTH M.S.	697
5/10/2022	2205763	Badminton Uniforms	\$441.75	1	\$471.63 BSN SPORTS, LLC	912
5/10/2022	2205764	Back Pole Bent	\$345.00	1	\$374.55 BSN SPORTS, LLC	912
5/10/2022	2205765	Event Basic Restroom Svcs	\$219.00	1	\$219.00 SERVICE SANITATION INC	4699
5/10/2022	2205765	Fuel Adjust	\$15.33	1	\$15.33 SERVICE SANITATION INC	4699
5/10/2022	2205765	Hand	\$30.00	1	\$30.00 SERVICE SANITATION INC	4699
5/10/2022	2205765	Fu	\$2.10	1	\$2.10 SERVICE SANITATION INC	4699
5/10/2022	2205765	Event	\$387.00	1	\$387.00 SERVICE SANITATION INC	4699
5/10/2022	2205765	Fuel	\$27.09	1	\$27.09 SERVICE SANITATION INC	4699
5/10/2022	2205768	Graphic Design Program Supplies: Epson Doubleweight Matte Paper, 36" x82' Roll (S041386)	\$72.38	1	\$72.38 AMAZON.COM	5330
5/10/2022	2205768	Graphic Design Program Supplies: Epson S041387 Doubleweight Matte Paper, 44-Inch x 82 ft. Roll, Matte White	\$90.55	1	\$90.55 AMAZON.COM	5330
5/10/2022	2205768	Graphic Design Program Supplies: Epson® Double Weight Matte Paper, 24"w, 82'l, White, Roll	\$55.95	1	\$55.95 AMAZON.COM	5330
5/10/2022	2205768	Graphic Design Program Supplies: Epson Maintenance Tank for SureColor P Series Large Format Printers	\$57.00	1	\$57.00 AMAZON.COM	5330
5/10/2022	2205773	CTEI Grant (Line 23): Learn to Quilt Class on 1/26/22	\$50.00	1	\$50.00 CREATIVE SEWING CENTER	5832
5/10/2022	2205773	CTEI Grant (Line 23): Learn to Sew with Knits class on 2/9/22 & 2/16/22	\$60.00	1	\$60.00 CREATIVE SEWING CENTER	5832
5/10/2022	2205773	CTEI Grant (Line 23): Kimberbell Embroidery Event on 2/5/22	\$129.00	1	\$129.00 CREATIVE SEWING CENTER	5832
5/10/2022	2205778	Intro to Teaching Resource: Monthly subscription fee for Padlet (September 2021 through April 2022)	\$10.00	8	\$80.00 NANCY L. WYATT	8242
5/10/2022	2205803	Medpride NitrilPride Nitrile-Vinyl Blend Exam Gloves, Large 100 - Powder Free, Latex Free & Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning & More	\$11.49	20	\$229.80 AMAZON.COM	5330
5/10/2022	2205803	Medpride NitrilPride Nitrile-Vinyl Blend Exam Gloves, Medium 100 - Powder Free, Latex Free & Rubber Free - Single Use Non-Sterile Protective Gloves for Medical Use, Cooking, Cleaning & More	\$11.49	20	\$229.80 AMAZON.COM	5330
5/10/2022	2205804	Belkin Speaker and Headphone Splitter, Standard, White	\$3.29	58	\$190.82 AMAZON.COM	5330
5/10/2022	2205808	upsimples 8x10 Picture Frame Set of 10,Display Pictures 5x7 with Mat or 8x10 Without Mat,Multi Photo Frames Collage for Wall or Tabletop Display,Black	\$37.49	2	\$74.98 AMAZON.COM	5330
5/10/2022	2205808	Pocket Size Calculator 8 Digit Display Basic Calculator Battery Powered Mini Calculator for Desktop Home Office School Students Kids, 6 Colors (12 Pieces)	\$23.99	1	\$23.99 AMAZON.COM	5330
5/10/2022	2205812	Inv 1220010535	\$1,666.50	1	\$1,666.50 ATC HEALTHCARE SERVICES INC	6064
5/10/2022	2205813	Inv 144115 policies committee 3/22	\$2,184.00	1	\$2,184.00 Ottosen DiNolfo	7114
5/10/2022	2205813	Inv. 144116 FOIA 3/22	\$374.00	1	\$374.00 Ottosen DiNolfo	7114
5/10/2022	2205813	Inv 144118 MH SPED MATTER 3/22	\$357.00	1	\$357.00 Ottosen DiNolfo	7114
5/10/2022	2205813	Inv 144128 DL COMPLAINT	\$210.00	1	\$210.00 Ottosen DiNolfo	7114
5/10/2022	2205813	Inv 144132 BOE MTG ATTENDANCE 3/31	\$798.00	1	\$798.00 Ottosen DiNolfo	7114

5/10/2022	2205813	Inv 144123 MASK LAWSUIT 3/22	\$44.00	1	\$44.00 Ottosen DiNolfo	7114
5/10/2022	2205813	Inv 144129 LS 3/22	\$231.00	1	\$231.00 Ottosen DiNolfo	7114
5/10/2022	2205813	Inv 144130 2022 OTA NEG 3/22	\$63.00	1	\$63.00 Ottosen DiNolfo	7114
5/10/2022	2205813	Inv 144131 GENERAL 3/22	\$11,189.00	1	\$11,189.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 141719 GENERAL 12/21	\$8,505.00	1	\$8,505.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 141720 BOE MEETING ATTENDANCE 12/21	\$1,407.00	1	\$1,407.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 141702 POLICIES COMMITTEE 12/21	\$714.00	1	\$714.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 141703 FOIA 12/21	\$63.00	1	\$63.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 141716 A MASK LAWSUIT 12/21	\$252.00	1	\$252.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 141711 J LITIGATION 8-12/21	\$651.00	1	\$651.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 141707 MH SPED MATTER 12/21	\$2,247.00	1	\$2,247.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 141708 2021 OCMA NEG 12/21	\$966.00	1	\$966.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 141718 EE MASK LAWSUIT	\$168.00	1	\$168.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 141705 S LAWSUIT	\$42.00	1	\$42.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 141717 SB STUDENT MATTER 12/21	\$546.00	1	\$546.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 142916 GENERAL 1/22	\$8,631.00	1	\$8,631.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 142917 BOE MTG ATTENDANCE 1/22	\$3,318.00	1	\$3,318.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 142901 POLICIES COMMITTEE 1/22	\$2,436.00	1	\$2,436.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 142911 A MASK LAWSUIT 1/22	\$1,210.00	1	\$1,210.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 142907 2021 OCMA NEG 1/22	\$66.00	1	\$66.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 142913 E MASK LAWSUIT 1/22	\$506.00	1	\$506.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 142914 CC LAWSUIT 1/22	\$63.00	1	\$63.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 142908 DELTA AQUATICS 1/22	\$112.50	1	\$112.50 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 142914 STATE CMPLNT 1/22	\$63.00	1	\$63.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 143596 GENERAL 2/22	\$9,093.00	1	\$9,093.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 143597 BOE MTG ATTENDANCE 2/22	\$3,150.00	1	\$3,150.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 143582 POLICIES COMMITTEE 2/22	\$483.00	1	\$483.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 143583 FOIA 2/22	\$770.00	1	\$770.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 143590 A MASK LAWSUIT 2/22	\$2,002.00	1	\$2,002.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 143589 J LITIGATION 2/22	\$66.00	1	\$66.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 143585 MH SPED MATTER 2/22	\$2,793.00	1	\$2,793.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 143594 CC LAWSUIT 2/22	\$189.00	1	\$189.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 143595 DL B CMPLNT 2/22	\$105.00	1	\$105.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 143588 SEPTRAN BUS 2/22	\$42.00	1	\$42.00 Ottosen DiNolfo	7114
5/10/2022	2205814	Inv 142906 MH SPED MATTER 1/22	\$1,785.00	1	\$1,785.00 Ottosen DiNolfo	7114
5/10/2022	2205816	March SPED contracted transportation	\$116,244.76	1	\$116,244.76 SEPTRAN INC	14835
5/10/2022	2205817	Inv 3189548 RN-3/22	\$4,957.15	1	\$4,957.15 Aveanna Healthcare	18407
5/10/2022	2205820	AS01600727-IN	\$2,756.25	1	\$2,756.25 FoxHire LLC	18700
5/10/2022	2205821	March SPED transportation	\$121,546.00	1	\$121,546.00 Safeway Transportation Services Corp.	19191
5/10/2022	2205823	Ebonie Simmons- 2022-4-11-28	\$6,562.50	1	\$6,562.50 AHS GLOBAL INC	19296
5/10/2022	2205823	Destiny Littlejohn-inv 2022-4-11-25	\$8,522.50	1	\$8,522.50 AHS GLOBAL INC	19296
5/10/2022	2205823	Jocelyn Martinez- inv 2022-4-11-26	\$9,690.00	1	\$9,690.00 AHS GLOBAL INC	19296
5/10/2022	2205850	Adtech 10 Pound Box All Purpose Hot Glue Sticks, Clear	\$32.94	1	\$32.94 AMAZON.COM	5330
5/10/2022	2205852	ana oliveros-inv 576000043	\$1,425.00	1	\$1,425.00 People 2.0	19313
5/10/2022	2205852	Tyeisha Edwards-576000042	\$1,121.38	1	\$1,121.38 People 2.0	19313
5/10/2022	2205867	BE Science Materials/8.1	\$10.10	1	\$10.10 AMY B. TRUEMPER	8711
5/10/2022	2205867	BE Science Materials/7.3	\$21.20	1	\$21.20 AMY B. TRUEMPER	8711
5/10/2022	2205867	BE Science Materials/7.3	\$40.49	1	\$40.49 AMY B. TRUEMPER	8711
5/10/2022	2205867	BE Science Materials/7.1	\$3.20	1	\$3.20 AMY B. TRUEMPER	8711
5/10/2022	2205867	BE Science Materials/7.2	\$6.68	1	\$6.68 AMY B. TRUEMPER	8711
5/10/2022	2205867	BE Science Materials/8.1	\$12.02	1	\$12.02 AMY B. TRUEMPER	8711
5/10/2022	2205867	BE Science Materials/8.1	\$7.70	1	\$7.70 AMY B. TRUEMPER	8711
5/10/2022	2205867	BE Science Materials/6.4	\$9.75	1	\$9.75 AMY B. TRUEMPER	8711
5/10/2022	2205870	February 2022 homeless transport, Blockett, Boyce	\$5,520.00	1	\$5,520.00 Aurora Naper Transportation Inc.	19407
5/10/2022	2205870	January 2022 homeless transport, Blockett, Boyce	\$3,975.00	1	\$3,975.00 Aurora Naper Transportation Inc.	19407
5/10/2022	2205871	Graphic Design Program Service: Labor & Travel Charge for FSR 20512 Large Format Printer	\$150.00	2	\$300.00 Computer Maintenance Incorporated	19408
Early Childhood Supplies: Post-it Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes,						
5/10/2022	2205872	Beachside Café Collection, Pastel Colors, Recyclable (660-5PK-AST)	\$11.17	1	\$11.17 AMAZON.COM	5330
5/10/2022	2205872	Early Childhood Supplies: Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack	\$11.15	1	\$11.15 AMAZON.COM	5330

5/10/2022	2205872	Early Childhood Supplies: Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)	\$19.99	1	\$19.99 AMAZON.COM	5330
5/10/2022	2205872	Early Childhood Supplies: Lztyee Wooden 24-Grid Cell Phones Storage Box Desktop Mobile Phone Holder Organizer for Office School ... (24-Grid)	\$29.96	1	\$29.96 AMAZON.COM	5330
5/10/2022	2205879	OH Kinetic Wellness Supplies - set of 24 rackets for PE	\$219.00	1	\$245.28 GOPHER SPORT	6572
5/10/2022	2205884	Pens	\$4.81	2	\$9.62 OFFICE DEPOT	6025
5/10/2022	2205884	Wall Calendar - M. Reyes	\$29.99	1	\$29.99 OFFICE DEPOT	6025
5/10/2022	2205884	Calculator Roll Tape	\$18.99	1	\$18.99 OFFICE DEPOT	6025
5/10/2022	2205884	Highlighter Pens	\$2.14	1	\$2.14 OFFICE DEPOT	6025
5/10/2022	2205884	Staples	\$3.54	1	\$3.54 OFFICE DEPOT	6025
5/10/2022	2205884	Post Its	\$5.02	1	\$5.02 OFFICE DEPOT	6025
5/10/2022	2205888	ELS ParaPro License Test Fee	\$60.00	1	\$60.00 Chackochan, Tia	19234
5/10/2022	2205888	ELS - License & Registration Fees	\$130.00	1	\$130.00 Chackochan, Tia	19234
5/10/2022	2205890	TR SPED Contracted Transportation for 1 Student for March 2022	\$90.00	1	\$90.00 The Thresholds	4830
5/10/2022	2205891	Royal 28 Inch Dark Brown Hairnet, Lightweight Nylon, Package of 144	\$24.98	1	\$24.98 AMAZON.COM	5330
5/10/2022	2205891	Child Safety Cabinet Locks - (10 Pack) Baby Proofing Latches to Drawer Door Fridge Oven Toilet Seat Kitchen Cupboard Appliance Trash Can with 3M Adhesive - Adjustable Strap No Drill No Tool	\$14.99	1	\$14.99 AMAZON.COM	5330
5/10/2022	2205896	3 receipts for spiritwear reimbursement per contract.	\$100.00	1	\$100.00 BONNIE J. BUSS	11686
5/10/2022	2205922	Koller Products 1.5-Gallon Fish Bowl - for Health teachers	\$9.97	1	\$9.97 AMAZON.COM	5330
5/10/2022	2205922	Stapler - for Drivers Ed	\$13.90	2	\$27.80 AMAZON.COM	5330
5/10/2022	2205922	Crayola Fine Line Markers - for classroom	\$47.30	2	\$94.60 AMAZON.COM	5330
5/10/2022	2205922	Astrobrights Mega Collection, Colored Paper - for classroom projects	\$16.49	2	\$32.98 AMAZON.COM	5330
5/10/2022	2205923	Hulameda 40pcs Art Paint Tray Palette Plastic Pallet for Kids or Pupils to Painting, DIY Craft,Play Party at Home, Kindergarten or School - Art Supplies	\$20.99	1	\$20.99 AMAZON.COM	5330
5/10/2022	2205925	Gabrylly Ergonomic Mesh Office Chair, High Back Desk Chair - Adjustable Headrest with Flip-Up Arms, Tilt Function, Lumbar Support and PU Wheels, Swivel Computer Task Chair	\$284.00	2	\$568.00 AMAZON.COM	5330
5/10/2022	2205926	Office Depot - White Envelopes for Athletic Office	\$139.72	1	\$139.72 OFFICE DEPOT	6025
5/10/2022	2205933	Invoice 3105446645	\$143.55	1	\$143.55 PITNEY BOWES GLOBAL	16348
5/10/2022	2205933	Inv# 3105446645	\$143.55	1	\$143.55 PITNEY BOWES GLOBAL	16348
5/10/2022	2205933	Inv# 3105458243	\$1,000.74	1	\$1,000.74 PITNEY BOWES GLOBAL	16348
5/10/2022	2205934	Inv# 6976708	\$1,300.00	1	\$1,300.00 Daktronics, Inc.	19412
5/10/2022	2205935	tutoring services for T.W. 3/1/22-3/3/22, 3/7/22-3/11/22, 3/14/22-3/18/22, 3/21/22-3/24/22	\$35.00	13	\$455.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2205936	tutoring services for J.L. 3/1/22-3/3/22	\$35.00	3	\$105.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2205937	tutoring services for I.K. 3/2/22-3/3/22	\$35.00	2	\$70.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2205938	tutoring services for N.R. 3/1/22-3/3/22, 3/8/22	\$35.00	4	\$140.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2205939	tutoring services for Y.L. 3/7/22-3/11/22, 3/14/22-3/18/22	\$35.00	9	\$315.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2205940	tutoring services for J.H. 3/11/22, 3/14/22-3/18/22, 3/21/22-3/23/22	\$35.00	8	\$280.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2205941	tutoring services for B.D. 3/11/22, 3/14/22, 3/17/22-3/18/22, 3/22/22-3/25/22	\$35.00	8	\$280.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2205942	tutoring services for A.B. 3/14/22, 3/16/22-3/18/22, 3/21/22-3/25/22	\$35.00	9	\$315.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2205943	tutoring services for S.D. 3/22/22-3/25/22	\$35.00	4	\$140.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2205944	tutoring services for Z.S. 3/23/22-3/25/22	\$35.00	2	\$70.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2205945	tutoring services for N.S. 3/24/22	\$35.00	1	\$35.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2205946	tutoring services for A.G. 3/9/22-3/11/22. 3/17/22-3/25/22	\$35.00	7	\$245.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2205947	tutoring services for M.P. 3/24/22-3/25/22	\$35.00	2	\$70.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2205948	tutoring services for R.S. 3/3/22-3/11/22, 3/14/22, 3/16/22-3/17/22, 3/21/22-3/24/22	\$35.00	11	\$385.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2205949	tutoring services for K.R. 3/24/22-3/25/22	\$35.00	2	\$70.00 NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2205950	Esser III MU Athletics & Activities Supplies, Latex free exercise bands	\$430.47	1	\$430.47 GOPHER	4380
5/10/2022	2205951	HC Instructional Supplies - Nurse Supplies (see attached)	\$266.95	1	\$266.95 SCHOOL NURSE SUPPLY INC.	5475
5/10/2022	2205953	Meal reimbursement, trip 33133	\$15.00	1	\$15.00 CHERYL A. SMITH	6514
5/10/2022	2205954	Meal reimbursement, trip 33060	\$15.00	1	\$15.00 GEORGE M. SYLVAN	7633
5/10/2022	2205955	Meal reimbursement, trip 33562	\$25.00	1	\$25.00 MARK J. FRANTZ	8468
5/10/2022	2205955	Meal reimbursement, trip 33693	\$15.00	1	\$15.00 MARK J. FRANTZ	8468
5/10/2022	2205956	Meal reimbursement, trip 32986	\$15.00	1	\$15.00 RANDALL K. ALTERGOTT	10762
5/10/2022	2205957	Meal reimbursement, trip 33525	\$15.00	1	\$15.00 RONALD D. NEWCOMER	10971
5/10/2022	2205958	Meal reimbursement, trip 33005	\$15.00	1	\$15.00 MARTIN J. DECKER	11579
5/10/2022	2205959	Meal reimbursement, trip 33080	\$15.00	1	\$15.00 Johnson, Vincent L	18909
5/10/2022	2205960	Meal reimbursement, trip 33564	\$25.00	1	\$25.00 Swaggerty, Lupe	19017
5/10/2022	2205961	Metea Valley H.S JV Wrestling Invite Fee 12/18/21	\$100.00	1	\$100.00 METEA VALLEY HIGH SCHOOL	1346

5/10/2022	2205966	March 2022 Percussion Instruction	\$725.00	1	\$725.00	DAN EASTWOOD	6126
5/10/2022	2205966	April 2022 Percussion Instruction	\$455.00	1	\$455.00	DAN EASTWOOD	6126
5/10/2022	2205966	May 2022 Percussion Instruction	\$275.00	1	\$275.00	DAN EASTWOOD	6126
5/10/2022	2205971	Shazam Racing Girls Track Meet Timing System	\$1,701.92	1	\$1,701.92	Shazam Racing	18981
5/10/2022	2205972	West Aurora H.S Boys Tennis Invite 4.30.33	\$60.00	1	\$60.00	WEST AURORA HIGH SCHOOL	656
5/10/2022	2205973	air filters	\$9.49	1	\$9.49	NAPA AUTO PARTS	1279
5/10/2022	2205973	rotors	\$108.80	2	\$217.60	NAPA AUTO PARTS	1279
5/10/2022	2205973	oil filters	\$10.09	12	\$121.08	NAPA AUTO PARTS	1279
5/10/2022	2205973	headlights	\$12.49	4	\$49.96	NAPA AUTO PARTS	1279
5/10/2022	2205973	shop towels	\$14.99	1	\$14.99	NAPA AUTO PARTS	1279
5/10/2022	2205973	bulbs	\$15.19	2	\$30.38	NAPA AUTO PARTS	1279
5/10/2022	2205973	battery	\$151.99	1	\$151.99	NAPA AUTO PARTS	1279
5/10/2022	2205973	core deposit	\$18.00	1	\$18.00	NAPA AUTO PARTS	1279
5/10/2022	2205973	oil filters	\$10.09	12	\$121.08	NAPA AUTO PARTS	1279
5/10/2022	2205974	Kwik Space Container Rental 4/14/22 - 5/11/22	\$125.00	1	\$125.00	KWIK SPACE	1361
5/10/2022	2205975	Drug testing	\$45.00	5	\$225.00	CARSON CHIROPRACTIC	2754
5/10/2022	2205975	Physicals	\$90.00	5	\$450.00	CARSON CHIROPRACTIC	2754
5/10/2022	2205976	shop aerosol	\$165.00	1	\$165.00	CERTIFIED LABORATORIES	3200
5/10/2022	2205976	shop aerosol	\$204.00	1	\$204.00	CERTIFIED LABORATORIES	3200
5/10/2022	2205976	shipping	\$43.61	1	\$43.61	CERTIFIED LABORATORIES	3200
5/10/2022	2205977	Bus radio service, March	\$2,513.96	1	\$2,513.96	AT&T MOBILITY	4995
5/10/2022	2205978	March bus inspections	\$40.00	18	\$720.00	JIM'S TRUCK INSPECTION LLC	5081
5/10/2022	2205982	March contracted transportation	\$202,729.19	1	\$202,729.19	FIRST STUDENT	15805
5/10/2022	2205983	Bus tolls, 2ndd qtr 2022	\$479.20	1	\$479.20	ILLINOIS TOLLWAY	16155
5/10/2022	2205984	March transport, Blockett, Boyce	\$5,385.00	1	\$5,385.00	Aurora Naper Transportation Inc.	19407
5/10/2022	2205986	The Writing Strategies Book: Your Everything Guide to Developing Skilled Writers	\$43.88	7	\$307.16	AMAZON.COM	5330
5/10/2022	2205986	Teaching Writing in Small Groups	\$29.38	7	\$205.66	AMAZON.COM	5330
5/10/2022	2205988	inv 1220011107 CNA'S x2 4/11-13/22	\$1,122.00	1	\$1,122.00	ATC HEALTHCARE SERVICES INC	6064
5/10/2022	2205989	Magnet rolls	\$53.00	6	\$318.00	ULINE	7120
5/10/2022	2205989	Freight	\$22.71	1	\$22.71	ULINE	7120
5/10/2022	2205990	Homeless transportation, 4.4-4.8, inv. 20023	\$545.00	1	\$545.00	UNIVERSAL TAXI DISPATCH INC	15490
5/10/2022	2205995	AS01597867IN 2/9/22 Invoice Hedden	\$75.00	37.5	\$2,812.50	FoxHire LLC	18700
5/10/2022	2205995	AS01600647IN 4/13/22 Invoice Hedden	\$75.00	37.5	\$2,812.50	FoxHire LLC	18700
5/10/2022	2205995	AS01600921IN 4/20/22 Invoice Hedden	\$75.00	30	\$2,250.00	FoxHire LLC	18700
5/10/2022	2205996	4/20/22 SD308 Art Therapy (Y9505)	\$160.00	1	\$160.00	Graceful Therapy LLC	19182
5/10/2022	2205997	Music Therapy @ Thompson 4/4; 4/11; 4/25	\$80.00	3	\$240.00	DYNAMIC LYNKS, INC	19204
5/10/2022	2205998	CNA - S. Brown Feb. Hours	\$29.00	108	\$3,132.00	RCM Technologies	19355
5/10/2022	2205998	CNA S. Brown March Hours	\$29.00	101.15	\$2,933.35	RCM Technologies	19355
5/10/2022	2206008	inv AS01598876-IN WEEK ENDING 2/25/22	\$2,352.00	1	\$2,352.00	FoxHire LLC	18700
5/10/2022	2206008	INV AS016001884-IN WEEK ENDING 3/25/22	\$2,793.00	1	\$2,793.00	FoxHire LLC	18700
5/10/2022	2206008	INV AS01600994-IN WEEK ENDING 4/16/22	\$2,205.00	1	\$2,205.00	FoxHire LLC	18700
5/10/2022	2206009	INV 576000046 TYEISHA EDWARDS PERIOD ENDING 4/17/22	\$959.88	1	\$959.88	People 2.0	19313
5/10/2022	2206009	INV 576000047 SARA DOBBYN PERIOD END DATE 4/17/22	\$971.25	1	\$971.25	People 2.0	19313
5/10/2022	2206009	INV 576000048 ANA OLIVEROS PERIOD END DATE 4/17/22	\$1,140.00	1	\$1,140.00	People 2.0	19313
5/10/2022	2206019	tutoring services for L.G. 2/25/22-3/1/22	\$32.00	3	\$96.00	AMITA HEALTH	4697
5/10/2022	2206020	tutoring services for I.O. 3/14/22-3/17/22	\$32.00	4	\$128.00	AMITA HEALTH	4697
5/10/2022	2206021	tutoring services for S.H. 3/18/22, 3/21/22-3/22/22	\$32.00	3	\$96.00	AMITA HEALTH	4697
5/10/2022	2206022	tutoring services for J.P. 2/8/22-2/11/22	\$32.00	4	\$128.00	AMITA HEALTH	4697
5/10/2022	2206023	tutoring services for Z.S.D. 2/10/22-2/11/22, 2/14/22-2/18/22, 2/22-2/28/22, 3/3/22	\$32.00	13	\$416.00	AMITA HEALTH	4697
5/10/2022	2206028	Service call - fire alarm; smoke detector replaced	\$259.00	1	\$259.00	SOUND INCORPORATED	7141
5/10/2022	2206028	Service call - Ordered by D.Howard issues with Red-1 in the gym	\$181.00	1	\$181.00	SOUND INCORPORATED	7141
5/10/2022	2206029	Title I OH Instructional Purchased Services-Student Presentation for Title 1	\$2,500.00	1	\$2,500.00	EDDIESPEAK LLC	8361
5/10/2022	2206030	Title I Parent Speaker-Title I OH Community Outreach Services	\$2,500.00	1	\$2,500.00	EDDIESPEAK LLC	8361
5/10/2022	2206031	Boys Basketball Shootout - #1032	\$660.00	1	\$660.00	HOOP MOUNTAIN MIDWEST	12098
5/10/2022	2206032	Sped Tuition for 1 Student for March 2022	\$4,645.12	1	\$4,645.12	METROPOLITAN PREPARATORY SCHOOLS	15597
5/10/2022	2206033	Title I SIG - TH Instructional Purchased Services - Site License	\$2,600.00	1	\$2,600.00	NEARPOD INC	18845
		This amount is what budget will pay for. A check for the remainder of the invoice (\$106.85)					
5/10/2022	2206034	is being sent directly to them. Coming from #1002.	\$71.85	1	\$71.85	MIDWEST AWARDS	18968
5/10/2022	2206039	Pendaflex Two-Tone Color File Folders, Letter Size, Blue, 1/3 Cut, 100 per box (152 1/3 BLU)	\$17.99	1	\$17.99	AMAZON.COM	5330

5/10/2022	2206039	Avery 27201 Durable Binder with Slant Rings, 11 x 8 1/2, 1", Red	\$4.59	1	\$4.59	AMAZON.COM	5330
5/10/2022	2206039	Post-it Notes, 3x3 in, 36 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable (654-36VAD90)	\$27.99	3	\$83.97	AMAZON.COM	5330
5/10/2022	2206039	Sharpie 1742025 Retractable Permanent Markers, Ultra Fine Point, Assorted Colors, 8-Count	\$13.48	1	\$13.48	AMAZON.COM	5330
5/10/2022	2206039	Neenah Exact® Index Card Stock, 8 1/2" x 11", 110 Lb, Canary, Pack of 250 Sheets	\$21.99	2	\$43.98	AMAZON.COM	5330
5/10/2022	2206039	Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)	\$9.96	1	\$9.96	AMAZON.COM	5330
5/10/2022	2206039	Schneider Slider Rave XB Ballpoint Pen, Box of 5, Black (132501)	\$19.50	1	\$19.50	AMAZON.COM	5330
5/10/2022	2206039	Schneider Slider Rave XB Ballpoint Pen, Box of 5, Blue (132503)	\$23.92	1	\$23.92	AMAZON.COM	5330
5/10/2022	2206039	Energizer 9V Batteries, Max 9 Volt Battery Premium Alkaline, 8 Count	\$23.83	1	\$23.83	AMAZON.COM	5330
5/10/2022	2206039	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)	\$12.49	1	\$12.49	AMAZON.COM	5330
5/10/2022	2206039	X-ACTO Pencil Sharpener, Mighty Mite Electric Pencil Sharpener with Pencil Saver, SafeStart Motor, Small Pencil Sharpener Perfect for Teacher and Homeschooling Supplies, Black, 1 Count	\$15.69	1	\$15.69	AMAZON.COM	5330
5/10/2022	2206043	traffic control Prairie Point 3/21/22 AM & PM, 3/22/22 AM & PM, 3/23/22 AM & PM, 3/24/22 PM, 3/25/22 AM & PM, 4/11/22 AM & PM, 4/14/22 AM & PM	\$45.00	13	\$585.00	BEHR R PFIZENMAIER	18422
5/10/2022	2206046	traffic control Prairie Point 4/12/22 AM & PM, 4/13/22 AM & PM	\$45.00	4	\$180.00	Raymond P. Mikolasek	18920
5/10/2022	2206047	Registered Nurse Ann Pisha 4/4/22-4/8/22	\$55.00	39.25	\$2,158.75	EDU HEALTHCARE LLC	18985
5/10/2022	2206047	Registered Nurse Debra Valentour 4/4/22-4/8/22	\$55.00	26.83	\$1,475.65	EDU HEALTHCARE LLC	18985
5/10/2022	2206047	Registered Nurse Jordan Doubek 4/4/22-4/8/22	\$55.00	36.25	\$1,993.75	EDU HEALTHCARE LLC	18985
5/10/2022	2206048	inv 709	\$2,739.00	1	\$2,739.00	ZSN SYSTEMS & SOLUTIONS LLC	19167
5/10/2022	2206050	2211 activitiy act-Shay Springfield field trip	\$2,721.18	1	\$2,721.18	INFINITY TRANSPORTATION	2675
5/10/2022	2206051	SPED Instructional Purch Services-INV 2022_03	\$8,974.23	1	\$8,974.23	HAWTHORN ASSOCIATES LAKE COUNTY LLC	2928
5/10/2022	2206054	RENEWAL FEE	\$99.00	1	\$99.00	LYNN M. SLAVIN	6362
5/10/2022	2206054	MEMBERSHIP FEE	\$220.00	1	\$220.00	LYNN M. SLAVIN	6362
5/10/2022	2206056	SPED Speech Language Professional Services-inv 12	\$4,410.00	1	\$4,410.00	Speech Solutions Inc.	18402
5/10/2022	2206057	SPED Health OT/PT Supplies & Materials-WALMART	\$12.73	1	\$12.73	Foreman, Sandra M	18604
5/10/2022	2206062	registered nurse Ann Pisha 4/11/22-4/14/22	\$55.00	25	\$1,375.00	EDU HEALTHCARE LLC	18985
5/10/2022	2206062	registered nurse Debra Valentour	\$55.00	25.33	\$1,393.15	EDU HEALTHCARE LLC	18985
5/10/2022	2206063	inv 2160	\$15,566.28	1	\$15,566.28	SIGN LANGUAGE INTERPRETERS INC	19174
5/10/2022	2206064	Mastery Library Schedule Software - Yearly Fee for District-wide use	\$11,700.00	1	\$11,700.00	MASTERLIBRARY.COM, LLC	19411
5/10/2022	2206070	Collab Membership TECH - Systems Professional Services	\$1,500.00	1	\$1,500.00	Amplified IT, LLC	18972
5/10/2022	2206071	SPED Social Work Professional Services-inv 3950004758	\$2,806.18	1	\$2,806.18	BIRCH AGENCY	19080
5/10/2022	2206073	hazardous drug disposal	\$41.40	1	\$41.40	STERICYCLE INC	2064
5/10/2022	2206076	traffic control Lakewood Creek 3/21/22-3/25/22	\$45.00	3	\$135.00	KEVIN NORWOOD	8155
5/10/2022	2206076	traffic control Lakewood Creek 4/4/22-4/8/22	\$45.00	5	\$225.00	KEVIN NORWOOD	8155
5/10/2022	2206076	traffic control Lakewood Creek 4/11/22-4/14/22	\$45.00	4	\$180.00	KEVIN NORWOOD	8155
5/10/2022	2206077	traffic control Long Beach 2.28.22-3.8.22	\$45.00	6	\$270.00	BRAD DELPHEY	9609
5/10/2022	2206077	traffic control Long Beach 3.14.22-3.25.22	\$45.00	5	\$225.00	BRAD DELPHEY	9609
5/10/2022	2206077	traffic control Long Beach 4.4.22-4-7.22	\$45.00	3	\$135.00	BRAD DELPHEY	9609
5/10/2022	2206078	Traffic Control Lakewood Creek 1/19/22-PM, 1/20/22-AM, 1/28/22-PM	\$45.00	3	\$135.00	BEHR R PFIZENMAIER	18422
5/10/2022	2206080	traffic control Prairie Point 4/4/22-4/8/22 AM & PM	\$45.00	10	\$450.00	Raymond P. Mikolasek	18920
5/10/2022	2206081	Registered Nurse Ann Pisha 3/21/22-3/25/22	\$55.00	32.25	\$1,773.75	EDU HEALTHCARE LLC	18985
5/10/2022	2206081	Registered Nurse Debra Valentour 3/21/22-3/25/22	\$55.00	28	\$1,540.00	EDU HEALTHCARE LLC	18985
5/10/2022	2206081	Registered Nurse Jordan Doubek 3/21/22-3/25/22	\$55.00	29	\$1,595.00	EDU HEALTHCARE LLC	18985
5/10/2022	2206083	Inv# DED5706633	\$10,000.00	1	\$10,000.00	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	18558
5/10/2022	2206098	tutoring services for M.V. 3/1/22-3/24/22	\$35.00	16	\$560.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2206099	tutoring services for D.H. 3/7/22-3/25/22	\$35.00	12	\$420.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2206100	tutoring services for V.L. 3/21/22-3/24/22	\$35.00	3	\$105.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2206101	tutoring services for 3/21/22-3/25/22	\$35.00	5	\$175.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2206102	tutoring services for O.M. 308-2127	\$35.00	8	\$280.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2206103	tutoring services for M.R. 3/1/22-3/21/22	\$35.00	12	\$420.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2206104	tutoring services for K.R. 3/1/22-3/11/22	\$35.00	6	\$210.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2206105	tutoring services for E.B. 3/1/22-3/8/22	\$35.00	5	\$175.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2206106	tutoring services for H.E. 3/2/22-3/18/22	\$35.00	9	\$315.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2206107	tutoring services for M.E. 3/1/22-3/18/22	\$35.00	10	\$350.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2206108	tutoring services for A.P. 3/2/22-3/17/22	\$35.00	15	\$525.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2206109	tutoring services for A.V. 3/1/22-3/3/22, 3/7/22-3/8/22, 3/24/22-3/25/22	\$35.00	7	\$245.00	NAPERVILLE PSYCHIATRIC VENTURES-	1875
5/10/2022	2206112	Concert Brass Ultrasonic Cleaning for 6 Tubas, 3 Euphoniums, & 2 trombones	\$1,400.00	1	\$1,400.00	QUINLAN & FABISH MUSIC CO.	5464

Concert Woodwinds Deep Cleaning & Playing Condition for 3 Bari Saxophones, 2 Tenor						
5/10/2022	2206112	Saxophones, 2 Bassoons, & 3 Bass Clarinets	\$1,100.00	1	\$1,100.00 QUINLAN & FABISH MUSIC CO.	5464
5/10/2022	2206115	School Health Corp - Athletic Trainer Supplies - Scissors	\$729.34	1	\$729.34 SCHOOL HEALTH CORP	6869
5/10/2022	2206116	Pear Deck Yearly Subscription (reimbursement)	\$149.99	1	\$149.99 MICHELE L. PEAT	9175
5/10/2022	2206117	Riddell Football Equipment Re-Conditioning	\$18,795.91	1	\$18,795.91 RIDDELL / ALL AMERICAN SPORTS CORP	9474
5/10/2022	2206117	Riddell Football Equipment Re-Conditioning	\$0.00	1	\$1,484.73 RIDDELL / ALL AMERICAN SPORTS CORP	9474
5/10/2022	2206118	Huntley H.S - V/JV Dance Invite on 1/9/22	\$600.00	1	\$600.00 HUNTLEY HIGH SCHOOL	12783
5/10/2022	2206120	Acct 1500 Girls Swim - Team Fitz - Updates to Swim Banners	\$1,200.00	1	\$1,200.00 TEAM FITZ GRAPHICS	15154
5/10/2022	2206121	Invoice April 1 2022	\$170.00	1	\$170.00 Go For It Sports LLC	18472
5/10/2022	2206122	Reimburse OT.com membership	\$99.00	1	\$99.00 Foreman, Sandra M	18604
5/10/2022	2206122	Reimburse OTA Plus	\$195.00	1	\$195.00 Foreman, Sandra M	18604
5/10/2022	2206123	Reimburse ILABA Conf	\$225.00	1	\$225.00 Cristofoli, Jessica A	19147
5/10/2022	2206123	Reimburse ILABA Membership	\$50.00	1	\$50.00 Cristofoli, Jessica A	19147
5/10/2022	2206124	Title I Sig - BE Professional Development	\$217.00	1	\$217.00 IL MTSS N Statewide Office	19379
5/10/2022	2206127	SPED Instructional Purch Services- inv 2545	\$224.00	1	\$224.00 AMITA HEALTH	4697
5/10/2022	2206127	SPED Instructional Purch Services-inv 2547	\$384.00	1	\$384.00 AMITA HEALTH	4697
5/10/2022	2206128	SPED Instructional Purch Services-inv 20713	\$680.00	1	\$680.00 The Chicago Home Tutor LLC	19074
5/10/2022	2206129	AA3640 - Compassion Fatigue and Burnout, Is Your Staff At Risk?	\$125.00	1	\$125.00 Kane Co ROE #31	19413
5/10/2022	2206130	Acct #3811 WL-French Club Invoice #32922 dated 3/29/22 Honor Society Cookies	\$343.00	1	\$343.00 CHRISTINA HOFF	19414
5/10/2022	2206131	Marengo H.S - Varsity Softball Invite 4.23.22	\$130.00	1	\$130.00 Marengo High School	19415
5/10/2022	2206141	SPED Psych Professional Services-INV 4	\$10,070.00	1	\$10,070.00 BES, Inc	18699
5/10/2022	2206142	SPED Instructional Purch Services-M0110254 Lauren V,	\$2,025.00	1	\$2,025.00 The Stepping Stones Group	18895
5/10/2022	2206142	SPED Instructional Purch Services- inv M0110839 Lauren V.	\$1,125.00	1	\$1,125.00 The Stepping Stones Group	18895
5/10/2022	2206142	SPED Health OT/PT Services-inv M0110254 Vianet C. & Nancy D.	\$4,564.33	1	\$4,564.33 The Stepping Stones Group	18895
5/10/2022	2206142	SPED Health OT/PT Services-inv M0110839 Vianet C.	\$1,275.00	1	\$1,275.00 The Stepping Stones Group	18895
5/10/2022	2206143	SPED Social Work Professional Services-inv 3950004802	\$2,510.34	1	\$2,510.34 BIRCH AGENCY	19080
5/10/2022	2206144	Title IV - Guidance Services - OHS and OEHS	\$1,000.00	1	\$1,000.00 FAMILY COUNSELING SERVICE	19363
5/10/2022	2206151	Easton Hammer Power Loaded Slowpitch Softball Bat - for softball in PE	\$49.99	1	\$49.99 AMAZON.COM	5330
5/10/2022	2206151	Easton Hammer Power Loaded Slowpitch Softball Bat- for softball unit in PE	\$49.99	1	\$49.99 AMAZON.COM	5330
5/10/2022	2206153	9 volt batteries, 24 pack	\$29.99	2	\$59.98 AMAZON.COM	5330
5/10/2022	2206153	Sharpies	\$16.49	1	\$16.49 AMAZON.COM	5330
5/10/2022	2206153	Tape dispenser	\$4.88	1	\$4.88 AMAZON.COM	5330
5/10/2022	2206153	Paper plates	\$12.67	1	\$12.67 AMAZON.COM	5330
5/10/2022	2206153	Dry erase markers	\$12.17	1	\$12.17 AMAZON.COM	5330
5/10/2022	2206153	Clorox wipes	\$16.16	2	\$32.32 AMAZON.COM	5330
5/10/2022	2206153	Metal hose barbs	\$21.99	5	\$109.95 AMAZON.COM	5330
5/10/2022	2206153	Hose reducers, 10 pk	\$58.95	1	\$58.95 AMAZON.COM	5330
5/10/2022	2206156	TRNS #10422 - plow/salt - 02.02-02.11.22	\$8,466.25	1	\$8,466.25 MONTGOMERY LANDSCAPE MATERIALS INC	1690
5/10/2022	2206156	SB# 10423 - plow/salt - 02.02-02.11.22	\$1,820.00	1	\$1,820.00 MONTGOMERY LANDSCAPE MATERIALS INC	1690
5/10/2022	2206156	OH North # 10424 - plow/salt	\$3,077.50	1	\$3,077.50 MONTGOMERY LANDSCAPE MATERIALS INC	1690
5/10/2022	2206156	BE #10425 - plow/salt - 02.02 -02.11.22	\$1,822.50	1	\$1,822.50 MONTGOMERY LANDSCAPE MATERIALS INC	1690
5/10/2022	2206156	WC#10426 - plow/salt - 02.02 -02.11.22	\$1,822.50	1	\$1,822.50 MONTGOMERY LANDSCAPE MATERIALS INC	1690
5/10/2022	2206156	HM #10427 - plow/salt - 02.02 - 02.11.22	\$1,574.00	1	\$1,574.00 MONTGOMERY LANDSCAPE MATERIALS INC	1690
5/10/2022	2206156	TW - #10428 - plow/salt - 02.02 - 02.11.22	\$1,534.25	1	\$1,534.25 MONTGOMERY LANDSCAPE MATERIALS INC	1690
5/10/2022	2206156	MU#10429 - plow/salt - 02.02 - 02.11.22	\$1,948.25	1	\$1,948.25 MONTGOMERY LANDSCAPE MATERIALS INC	1690
5/10/2022	2206156	GP# 10430 - 02.02 - 02.11.22	\$2,163.75	1	\$2,163.75 MONTGOMERY LANDSCAPE MATERIALS INC	1690
5/10/2022	2206166	Field Maintenance-Soccer, Baseball, Football	\$1,100.00	1	\$1,100.00 HENRICH LAWN CARE INC	14924
5/10/2022	2206167	Graphics updates - #1039	\$55.00	1	\$55.00 TEAM FITZ GRAPHICS	15154
5/10/2022	2206168	OH - water treatment & service - 3/1/22	\$120.00	1	\$120.00 EARTHWISE ENVIRONMENTAL INC	16589
5/10/2022	2206168	OH - water treatment & service - 4/1/22	\$120.00	1	\$120.00 EARTHWISE ENVIRONMENTAL INC	16589
5/10/2022	2206168	MNT - injection quills, pump/injection valve	\$1,274.00	1	\$1,274.00 EARTHWISE ENVIRONMENTAL INC	16589
5/10/2022	2206168	OE - water meter	\$878.00	1	\$878.00 EARTHWISE ENVIRONMENTAL INC	16589
5/10/2022	2206169	Reimbursement for Best Buddies Supplies	\$39.44	1	\$39.44 Goulet Federau, Lois	17160
5/10/2022	2206170	Hedden AS01601206-IN	\$75.00	30	\$2,250.00 FoxHire LLC	18700
5/10/2022	2206171	SPED Health OT/PT Services-AS01601279-IN	\$2,205.00	1	\$2,205.00 FoxHire LLC	18700
5/10/2022	2206173	SPED Instructional Purch Services-576000052 Tyeisha Edwards	\$1,127.84	1	\$1,127.84 People 2.0	19313
5/10/2022	2206173	SPED Instructional Purch Services-576000054 Ana Oliveros	\$1,140.00	1	\$1,140.00 People 2.0	19313
5/10/2022	2206174	Meal reimbursement, trip 33376	\$15.00	1	\$15.00 DAVID A. BIELANSKI	7621
5/10/2022	2206176	Meal reimbursement, trip 32879	\$15.00	1	\$15.00 RANDALL K. ALTERGOTT	10762
5/10/2022	2206177	Meal reimbursement, trip 33062	\$15.00	1	\$15.00 MIGUEL A. MAYA	11534
5/10/2022	2206178	PL - Scoreboard parts for repair	\$4,070.00	1	\$4,070.00 MIDWEST SCOREBOARDS L.L.C.	19416

5/10/2022	2206179	Hi temp brake lubricant	\$17.98	12	\$215.76	FIRST AYD CORPORATION	2961
5/10/2022	2206179	Freight	\$11.02	1	\$11.02	FIRST AYD CORPORATION	2961
5/10/2022	2206180	Meal reimbursement, trip 33140	\$15.00	1	\$15.00	GEORGE M. SYLVAN	7633
5/10/2022	2206182	Homeless transportation; Wesley, Sauseda	\$6,121.26	1	\$6,121.26	INDIAN PRAIRIE SCHOOL DISTRICT 204	13642
5/10/2022	2206183	OE to Plainfield N, OH to Plainfield N	\$360.00	1	\$360.00	SPARE WHEELS TRANSPORTATION CO INC	14067
5/10/2022	2206183	Canceled OH to Indian Valley Vocational Ctr	\$360.00	1	\$360.00	SPARE WHEELS TRANSPORTATION CO INC	14067
5/10/2022	2206183	OE to WCC	\$350.00	1	\$350.00	SPARE WHEELS TRANSPORTATION CO INC	14067
5/10/2022	2206183	OH to WCC	\$350.00	1	\$350.00	SPARE WHEELS TRANSPORTATION CO INC	14067
5/10/2022	2206183	OH to St. Charles HS	\$425.00	1	\$425.00	SPARE WHEELS TRANSPORTATION CO INC	14067
5/10/2022	2206183	OE to Joliet West HS	\$485.00	1	\$485.00	SPARE WHEELS TRANSPORTATION CO INC	14067
5/10/2022	2206184	brake parts cleaner	\$251.00	1	\$251.00	STATE INDUSTRIAL PRODUCTS	15065
5/10/2022	2206184	shipping	\$24.57	1	\$24.57	STATE INDUSTRIAL PRODUCTS	15065
5/10/2022	2206185	Towing, bus 2 to shop, inv. 1016905	\$511.50	1	\$511.50	WES KOCHER INC	15147
5/10/2022	2206185	Towing, bus 220 to Midwest, inv. 1016959	\$682.00	1	\$682.00	WES KOCHER INC	15147
5/10/2022	2206185	Towing, bus 303 to Coffmans, inv. 1016949	\$426.25	1	\$426.25	WES KOCHER INC	15147
5/10/2022	2206186	Homeless transportation, Jones, Ramos, Gutierrez, Arroyo, 4.11-4.14	\$362.00	1	\$362.00	UNIVERSAL TAXI DISPATCH INC	15490
5/10/2022	2206188	Meal reimbursement, trip 33460	\$15.00	1	\$15.00	Swaggerty, Lupe	19017
5/10/2022	2206189	MNT - flat bottom can liners - 3 sizes	\$23,912.10	1	\$23,912.10	CAMBRIA SALES COMPANY INC	738
5/10/2022	2206191	OP - x-ride 28 repair	\$150.00	1	\$150.00	UNIQUE PRODUCTS & SERVICE CORP	1218
5/10/2022	2206191	MNT - pad grab II	\$62.98	1	\$62.98	UNIQUE PRODUCTS & SERVICE CORP	1218
5/10/2022	2206191	MNT - wax & top scrub	\$16,168.20	1	\$16,168.20	UNIQUE PRODUCTS & SERVICE CORP	1218
5/10/2022	2206191	MNT - brush	\$445.61	1	\$445.61	UNIQUE PRODUCTS & SERVICE CORP	1218
5/10/2022	2206191	MNT - driver assy pad	\$145.70	1	\$145.70	UNIQUE PRODUCTS & SERVICE CORP	1218
5/10/2022	2206191	MNT - bowl cleaner stix	\$295.36	1	\$295.36	UNIQUE PRODUCTS & SERVICE CORP	1218
5/10/2022	2206191	MNT - water softener	\$493.85	1	\$493.85	UNIQUE PRODUCTS & SERVICE CORP	1218
5/10/2022	2206191	OE - water softener	\$291.55	1	\$291.55	UNIQUE PRODUCTS & SERVICE CORP	1218
5/10/2022	2206191	ESSER II - HM - roll towel	\$735.00	1	\$735.00	UNIQUE PRODUCTS & SERVICE CORP	1218
5/10/2022	2206191	Esser II - MNT - roll towel - stock	\$1,225.00	1	\$1,225.00	UNIQUE PRODUCTS & SERVICE CORP	1218
5/10/2022	2206192	SPLIT - batteries, glass cleaner - MNT stock	\$1,360.60	1	\$1,360.60	PIKE SYSTEMS INC	4550
5/10/2022	2206192	MNT - floor stripper - stock	\$8,421.60	1	\$8,421.60	PIKE SYSTEMS INC	4550
5/10/2022	2206192	CH - degreaser, top clean & glass cleaner	\$1,553.57	1	\$1,553.57	PIKE SYSTEMS INC	4550
5/10/2022	2206192	Esser II - SPLIT - soap	\$2,120.00	1	\$2,120.00	PIKE SYSTEMS INC	4550
5/10/2022	2206192	Esser II - soap - MNT stock	\$2,120.00	1	\$2,120.00	PIKE SYSTEMS INC	4550
5/10/2022	2206194	EVA - Burglar alarm - April - June 2022	\$357.66	1	\$357.66	ALARM DETECTION SYSTEMS INC	14089
5/10/2022	2206195	TH - hvac filters - pms	\$119.34	1	\$119.34	TRI DIM FILTER CORP	16291
5/10/2022	2206195	CH - hvac filters - PMs	\$1,107.22	1	\$1,107.22	TRI DIM FILTER CORP	16291
5/10/2022	2206195	TH - hvac filters - PMs	\$1,675.92	1	\$1,675.92	TRI DIM FILTER CORP	16291
5/10/2022	2206195	LB - hvac filters - PMs	\$1,275.26	1	\$1,275.26	TRI DIM FILTER CORP	16291
5/10/2022	2206196	BE - oven cleaner	\$11.56	1	\$11.56	THE HOME DEPOT PRO	18463
5/10/2022	2206196	BE - cleaner & scourpads	\$16.54	1	\$16.54	THE HOME DEPOT PRO	18463
5/10/2022	2206196	BE - water leak - drywall patches & tape	\$39.83	1	\$39.83	THE HOME DEPOT PRO	18463
5/10/2022	2206196	EVA - rm 51 reg move - light switches & adapters	\$25.77	1	\$25.77	THE HOME DEPOT PRO	18463
5/10/2022	2206196	BE - wo159528 - drywall supplies	\$9.47	1	\$9.47	THE HOME DEPOT PRO	18463
5/10/2022	2206196	OE - weather stripping	\$34.96	1	\$34.96	THE HOME DEPOT PRO	18463
5/10/2022	2206196	BE - wo159528 - drywall supplies	\$15.45	1	\$15.45	THE HOME DEPOT PRO	18463
5/10/2022	2206196	EVA - 159848 - electric - rm 51 power drops	\$59.36	1	\$59.36	THE HOME DEPOT PRO	18463
5/10/2022	2206196	OE - batteries & scourpad	\$34.83	1	\$34.83	THE HOME DEPOT PRO	18463
5/10/2022	2206197	MNT - shop work light	\$74.97	1	\$74.97	THE HOME DEPOT PRO	18463
5/10/2022	2206197	MNT - rivets for HR700 grounds	\$6.27	1	\$6.27	THE HOME DEPOT PRO	18463
5/10/2022	2206197	PL - ivory outlets	\$48.50	1	\$48.50	THE HOME DEPOT PRO	18463
5/10/2022	2206197	EVA - 159848 - covers - power drops	\$7.77	1	\$7.77	THE HOME DEPOT PRO	18463
5/10/2022	2206197	BE - leak repair - drywall primer	\$16.95	1	\$16.95	THE HOME DEPOT PRO	18463
5/10/2022	2206197	MU - wo159827 / GP - wo159828 - blacktop patch	\$475.74	1	\$475.74	THE HOME DEPOT PRO	18463
5/10/2022	2206197	OE - faucet tools , blades, misc.	\$158.23	1	\$158.23	THE HOME DEPOT PRO	18463
5/10/2022	2206197	OH - wire connectors, tool set	\$104.49	1	\$104.49	THE HOME DEPOT PRO	18463
5/10/2022	2206197	OH - insect killer	\$20.91	1	\$20.91	THE HOME DEPOT PRO	18463
5/10/2022	2206197	HM - parking lot lights supplies	\$288.65	1	\$288.65	THE HOME DEPOT PRO	18463
5/10/2022	2206197	MNT - electrical tape	\$6.98	1	\$6.98	THE HOME DEPOT PRO	18463
5/10/2022	2206198	LB - steamer - quikcrete & clearweld	\$29.75	1	\$29.75	THE HOME DEPOT PRO	18463
5/10/2022	2206198	GP - sand & tool for flag pole repair	\$225.88	1	\$225.88	THE HOME DEPOT PRO	18463
5/10/2022	2206198	LC - wo160035 - bar tools	\$22.94	1	\$22.94	THE HOME DEPOT PRO	18463
5/10/2022	2206198	OH - coupling	\$5.41	1	\$5.41	THE HOME DEPOT PRO	18463

5/10/2022	2206198	OE - misc supplies	\$88.42	1	\$88.42	THE HOME DEPOT PRO	18463
5/10/2022	2206198	OE - tarp & galv spikes	\$98.78	1	\$98.78	THE HOME DEPOT PRO	18463
5/10/2022	2206198	OE - plug aerator - grounds	\$269.00	1	\$269.00	THE HOME DEPOT PRO	18463
5/10/2022	2206199	OH - wire, grounding plug	\$22.36	1	\$22.36	THE HOME DEPOT PRO	18463
5/10/2022	2206199	OH - latex gloves, misc supplies	\$32.54	1	\$32.54	THE HOME DEPOT PRO	18463
5/10/2022	2206199	OH- hex head	\$21.85	1	\$21.85	THE HOME DEPOT PRO	18463
5/10/2022	2206199	OH - socket adapter, shield zinc	\$23.61	1	\$23.61	THE HOME DEPOT PRO	18463
5/10/2022	2206199	LC - wo159707 - washers	\$18.25	1	\$18.25	THE HOME DEPOT PRO	18463
5/10/2022	2206199	CH - wo160114 - saw blade	\$14.00	1	\$14.00	THE HOME DEPOT PRO	18463
5/10/2022	2206199	PL - pressure washer	\$315.81	1	\$315.81	THE HOME DEPOT PRO	18463
5/10/2022	2206199	OH - breakroom refrigerator	\$748.00	1	\$748.00	THE HOME DEPOT PRO	18463
5/10/2022	2206202	TR SPED Contracted Transportation for 3 students for April 2022	\$2,943.72	1	\$2,943.72	SPECIAL EDUCATION SYSTEMS	5697
5/10/2022	2206204	Horticulture Supplies - Branch Gardens plants for class project	\$129.00	1	\$129.00	MEEGAN M. MCCARTHY	9084
5/10/2022	2206204	Horticulture Supplies - Home Depot potting soil	\$61.88	1	\$61.88	MEEGAN M. MCCARTHY	9084
5/10/2022	2206204	Horticulture Supplies - Home Depot plants/flowers	\$97.62	1	\$97.62	MEEGAN M. MCCARTHY	9084
5/10/2022	2206204	Horticulture Supplies - Jewel flowers	\$15.00	1	\$15.00	MEEGAN M. MCCARTHY	9084
5/10/2022	2206205	Staff appreciation, A. Miller	\$29.99	1	\$29.99	MARIANNE C. ROHRER	10405
5/10/2022	2206208	SPED Private Placement Tuition for 1 Student for April 2022	\$5,394.06	1	\$5,394.06	Virtual Connections Academy	19417
5/10/2022	2206214	PC MU Apr 2022 Sewing kits	\$160.00	1	\$160.00	MURPHY JUNIOR HIGH SCHOOL	15746
5/10/2022	2206218	PC PL Apr 2022 Music Polo	\$55.00	1	\$55.00	PLANK JR HIGH ACTIVITY FUND	14703
5/10/2022	2206218	PC PL Apr 2022 PEU	\$39.00	1	\$39.00	PLANK JR HIGH ACTIVITY FUND	14703
5/10/2022	2206218	PC PL Apr 2022 fundraiser	\$51.25	1	\$51.25	PLANK JR HIGH ACTIVITY FUND	14703
5/10/2022	2206219	PC TH Apr 2022 LRC	\$6.99	1	\$6.99	THOMPSON JR. HIGH SCHOOL	5671
5/10/2022	2206220	PC TR Apr 2022 Music Polo	\$15.00	1	\$15.00	TRAUGHBER JUNIOR HIGH	5778
5/10/2022	2206220	PC TR Apr 2022 Sprng Dance	\$1,554.80	1	\$1,554.80	TRAUGHBER JUNIOR HIGH	5778
5/10/2022	2206221	PC WC Apr 2022 Candor	\$200.00	1	\$200.00	WOLFS CROSSING ELEMENTARY SCHOOL	894
5/10/2022	2206226	Oh, the Places You'll Go!	\$8.98	16	\$143.68	AMAZON.COM	5330
5/10/2022	2206231	SPED Health OT/PT Services-1220011720	\$1,674.75	1	\$1,674.75	ATC HEALTHCARE SERVICES INC	6064
5/10/2022	2206240	OHS Flow Thru - 2152	\$199.00	1	\$199.00	Strictly Self Defense, LLC	19420
5/10/2022	2206241	Title III Parent Engagement Materials	\$33.18	1	\$33.18	ELTINA GONZALEZ	2412
5/10/2022	2206250	SPED Health OT/PT Services-inv 10600	\$2,763.75	1	\$2,763.75	360 Degree Customer Inc	19331
5/10/2022	2206271	Inv. 636 (EC) Brokaw Snacks	\$859.50	1	\$859.50	ARAMARK SERVICES	1247
5/10/2022	2206271	Inv. 638 Nurses - Crackers	\$87.18	1	\$87.18	ARAMARK SERVICES	1247
5/10/2022	2206271	Inv. 639 Cooler Loss at HC 4/26 and TH 4/11	\$270.62	1	\$270.62	ARAMARK SERVICES	1247
5/10/2022	2206271	Inv. 640 EVA Labor Billback	\$2,097.30	1	\$2,097.30	ARAMARK SERVICES	1247
5/10/2022	2206271	Inv. 641 April Meal Sales	\$379,036.45	1	\$379,036.45	ARAMARK SERVICES	1247
5/10/2022	2206273	Susan Hedded Week Ending 4/29/2022	\$75.00	37.5	\$2,812.50	FoxHire LLC	18700
5/10/2022	2206274	Certified Autism Spectrum Disorder Clinical Specialists Intensive Training (PD)	\$99.00	1	\$99.00	Leverso, Jessica M	18962
5/10/2022	2206275	April 1- 30, 2022 Contracted CNA Brown	\$29.00	81	\$2,349.00	RMC Technologies	19392
5/11/2022	2200190	BH Water 1000550500 3/15-4/15/22	\$853.20	1	\$853.20	VILLAGE OF MONTGOMERY	5074
5/11/2022	2200190	LB Water 1000554000 3/15-4/15/22	\$608.40	1	\$608.40	VILLAGE OF MONTGOMERY	5074
5/11/2022	2200190	LC Water 1001073600 3/15-4/15/22	\$628.80	1	\$628.80	VILLAGE OF MONTGOMERY	5074
5/11/2022	2200265	GP Water Sewer 866900-000	\$383.14	1	\$383.14	VILLAGE OF PLAINFIELD	15045
5/11/2022	2200265	MU Water Sewer 900070-000	\$948.10	1	\$948.10	VILLAGE OF PLAINFIELD	15045
5/11/2022	2201143	SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY 2021-22	\$4,716.72	1	\$4,716.72	GUIDING LIGHT ACADEMY	2270
5/11/2022	2201143	SPED Private Placement Tuition Blanket PO for Guiding Light, for Multiple Students for DY 2021-22	\$49,889.70	1	\$49,889.70	GUIDING LIGHT ACADEMY	2270
5/11/2022	2201291	SPED Private Placement Tuition for One Student for New Hope for SY 2021-22	\$4,434.60	1	\$4,434.60	NEW HOPE ACADEMY	4998
5/11/2022	2201292	SPED Private Placement Tuition for Multiple Students for Little Friends for SY 2021-22	\$630.00	1	\$630.00	LITTLE FRIENDS INC.	5282
5/11/2022	2201384	SPED Psych Professional Services 2/28-3/25/22	\$7,350.00	1	\$7,350.00	MARK F. LEDBETTER	18801
5/11/2022	2201384	SPED Psych Professional Services 3/28-4/22/22	\$100.00	94.5	\$9,450.00	MARK F. LEDBETTER	18801
5/11/2022	2205054	ITR Systems / Maint (GP)	\$365.05	1	\$365.05	ITR SYSTEMS	5135
5/11/2022	2205303	CTEI Grant (Line 23) Reimburse OHS paid for ICAIA Conference Registration	\$95.00	1	\$95.00	OSWEGO HIGH SCHOOL	5573
5/11/2022	2205704	Permits	\$4.00	6	\$24.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
5/11/2022	2205704	ROE #24	\$100.00	1	\$100.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
5/11/2022	2205704	Refresher	\$10.00	1	\$10.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
5/11/2022	2205704	March refresher	\$250.00	1	\$250.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
5/11/2022	2205704	Membership, DeArmond	\$130.00	1	\$130.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
5/11/2022	2205710	Final billing for services rendered in connection with 6/30/2021 financial statement and single audit.	\$1,625.00	1	\$1,625.00	BAKER TILLY VIRCHOW KRAUSE LLP	6689

5/11/2022	2205722	Bulk fleet oil	\$1,089.15	1	\$1,089.15	PARENT PETROLEUM	16236
5/11/2022	2205724	Kami SY22/23 School Plan License Key 0826-6546-8278	\$3.00	1000	\$3,000.00	NOTABLE INC	18734
5/11/2022	2205728	RICOH / Contractual Charges (Service/Variable/Usage)	\$21,728.52	1	\$21,728.52	RICOH USA INC	12151
5/11/2022	2205736	SPED Psych Professional Services	\$4,000.00	1	\$4,000.00	Salinas Educational Services, LLC.	18798
5/11/2022	2205799	Aqua Pure Pool Supplies Delta Aquatics	\$1,437.24	1	\$1,457.19	AQUA PURE ENTERPRISES INC	1683
5/11/2022	2205800	inv 10410785	\$703.80	1	\$703.80	NURSEFINDERS	2218
5/11/2022	2205800	inv 10412843	\$887.40	1	\$887.40	NURSEFINDERS	2218
5/11/2022	2205800	inv 10414738	\$688.50	1	\$688.50	NURSEFINDERS	2218
5/11/2022	2205801	inv 7763	\$105.53	1	\$105.53	DUPAGE FEDERATION ON HUMAN	2590
5/11/2022	2205815	Diesel	\$30,546.30	1	\$30,546.30	PETROLEUM TRADERS CORPORATION	8321
5/11/2022	2205815	Unleaded fuel	\$28,762.47	1	\$28,762.47	PETROLEUM TRADERS CORPORATION	8321
5/11/2022	2205907	Frontline My Learning Plan 4.1.22 - 6.30.22	\$8,037.15	1	\$8,037.15	FRONTLINE TECHNOLOGIES GROUP LLC	15267
5/11/2022	2205979	Retirement Program Design/Setup	\$350.00	1	\$350.00	TATUM GLAS DESIGN	6985
5/11/2022	2205991	DEF fuel	\$2.78	337	\$936.86	PARENT PETROLEUM	16236
5/11/2022	2206040	OHS Bus Detail 3/14/22-3/28/22	\$74.00	20	\$1,480.00	VILLAGE OF OSWEGO - POLICE	2731
5/11/2022	2206041	OHS Bus Detail 3/28/22-4/10/22	\$74.00	12.5	\$925.00	VILLAGE OF OSWEGO - POLICE	2731
5/11/2022	2206042	OHS Liaison Officer 1/2 Contract Salary	\$33,250.00	1	\$33,250.00	VILLAGE OF OSWEGO - POLICE	2731
5/11/2022	2206042	OEHS Liaison Officer 1/ 2 Contract Salary	\$33,250.00	1	\$33,250.00	VILLAGE OF OSWEGO - POLICE	2731
5/11/2022	2206044	registered school nurse Denise Ebner 4/4/22-4/5/22	\$68.00	15.45	\$1,050.60	Maxim Healthcare Staffing Services, Inc.	18866
5/11/2022	2206045	registered school nurse Denise Ebner 4/11/22-4/14/22	\$68.00	29.36	\$1,996.48	Maxim Healthcare Staffing Services, Inc.	18866
5/11/2022	2206058	dave.dom, and kimara	\$5,159.00	1	\$5,159.00	Maxim Healthcare Staffing Services, Inc.	18866
5/11/2022	2206058	davis and patel	\$5,066.00	1	\$5,066.00	Maxim Healthcare Staffing Services, Inc.	18866
5/11/2022	2206059	dave,dom,kimara	\$4,278.95	1	\$4,278.95	Maxim Healthcare Staffing Services, Inc.	18866
5/11/2022	2206059	davis and patel	\$3,587.00	1	\$3,587.00	Maxim Healthcare Staffing Services, Inc.	18866
5/11/2022	2206060	registered school nurse Ashlee Koehler 4/4/22-4/8/22	\$68.00	37.5	\$2,550.00	Maxim Healthcare Staffing Services, Inc.	18866
5/11/2022	2206060	registered school nurse Ashley Linko 4/4/22-4/8/22	\$68.00	38.33	\$2,606.44	Maxim Healthcare Staffing Services, Inc.	18866
5/11/2022	2206060	registered school nurse Sheila Nettleton 4/4/22-4/8/22	\$68.00	37.5	\$2,550.00	Maxim Healthcare Staffing Services, Inc.	18866
5/11/2022	2206060	registered school nurse Alyssa Rauba 4/4/22-4/8/22	\$68.00	28.43	\$1,933.24	Maxim Healthcare Staffing Services, Inc.	18866
5/11/2022	2206061	registered school nurse Ashlee Koehler 4/11/22-4/14/22	\$68.00	24.5	\$1,666.00	Maxim Healthcare Staffing Services, Inc.	18866
5/11/2022	2206061	registered school nurse Ashley Linko 4/11/22-4/14/22	\$68.00	26.75	\$1,819.00	Maxim Healthcare Staffing Services, Inc.	18866
5/11/2022	2206061	registered school nurse Sheila Nettleton 4/11/22-4/14/22	\$68.00	26.5	\$1,802.00	Maxim Healthcare Staffing Services, Inc.	18866
5/11/2022	2206061	registered school nurse Alyssa Rauba 4/11/22-4/14/22	\$68.00	30.43	\$2,069.24	Maxim Healthcare Staffing Services, Inc.	18866
5/11/2022	2206065	SPED Health OT/PT Services-inv 10421967	\$642.60	1	\$642.60	NURSEFINDERS	2218
5/11/2022	2206074	OHS Bus Detail 2.28.22-3.13.22	\$74.00	21	\$1,554.00	VILLAGE OF OSWEGO - POLICE	2731
5/11/2022	2206074	OHS Basketball Game 3/1/22 2 officers	\$74.00	4	\$296.00	VILLAGE OF OSWEGO - POLICE	2731
5/11/2022	2206074	OHS Basketball Game 3/2/22 2 Officers	\$74.00	4	\$296.00	VILLAGE OF OSWEGO - POLICE	2731
5/11/2022	2206074	OHS Basketball Game 3/4/22 2 officers	\$74.00	6	\$444.00	VILLAGE OF OSWEGO - POLICE	2731
5/11/2022	2206075	CLEAR subscription	\$522.90	1	\$522.90	THOMSON REUTERS-WEST PUBLISHING	3622
5/11/2022	2206079	Registered Nurse Ashlee Koehler 3/21/22-3/23/22	\$68.00	22.5	\$1,530.00	Maxim Healthcare Staffing Services, Inc.	18866
5/11/2022	2206079	Registered Nurse Ashley Linko 3/21/22-3/25/22	\$68.00	38.33	\$2,606.44	Maxim Healthcare Staffing Services, Inc.	18866
5/11/2022	2206079	Registered Nurse Alyssa Rauba 3/21/22-3/25/22	\$68.00	40	\$2,720.00	Maxim Healthcare Staffing Services, Inc.	18866
5/11/2022	2206079	Registered Nurse Alyssa Rauba OT	\$102.00	2.1	\$214.20	Maxim Healthcare Staffing Services, Inc.	18866
5/11/2022	2206139	Title II - Professional Development - SuccessMaker	\$5,000.00	1	\$5,000.00	SAVVAS LEARNING COMPANY LLC	18545
5/11/2022	2206140	SPED Health OT/PT Services- INV 6	\$4,275.00	1	\$4,275.00	THERAPY CONSULTING SERVICES LLC	18564
5/11/2022	2206161	CTEI Grant (PATTERMANN Line 5) - reimburse OHS for SkillsUSA meal per diem for 10 students x 3 days	\$75.00	10	\$750.00	OSWEGO HIGH SCHOOL	5573
5/11/2022	2206161	CTEI Grant (PATTERMANN Line 5) - reimburse OHS for SkillsUSA meal per diem for 2 teachers x 3 days	\$90.00	2	\$180.00	OSWEGO HIGH SCHOOL	5573
5/11/2022	2206164	Reimburse IPA registration	\$100.00	1	\$100.00	DENISE K. HILDEBRAND	5974
5/11/2022	2206172	SPED Instructional Purch Services- Dave,Dom, Kimara	\$5,051.45	1	\$5,051.45	Maxim Healthcare Staffing Services, Inc.	18866
5/11/2022	2206172	SPED Health OT/PT Services-Davis & Patel	\$4,080.00	1	\$4,080.00	Maxim Healthcare Staffing Services, Inc.	18866
5/11/2022	2206175	Meal reimbursement, trip 32802	\$15.00	1	\$15.00	DUNCAN ARMSTRONG JR	8378
5/11/2022	2206181	Diesel fuel	\$31,296.40	1	\$31,296.40	PETROLEUM TRADERS CORPORATION	8321
5/11/2022	2206187	DEF fluid	\$3.14	295	\$926.30	PARENT PETROLEUM	16236
5/11/2022	2206187	Syn blend oil	\$573.01	1	\$573.01	PARENT PETROLEUM	16236
5/11/2022	2206190	BE - speed scrub repair	\$4,030.29	1	\$4,030.29	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2022	2206190	BE - tennant 2640 repair	\$572.76	1	\$572.76	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2022	2206190	PP - xride 28 repair	\$131.25	1	\$131.25	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2022	2206190	MNT - 12V batteries`	\$328.16	1	\$328.16	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2022	2206190	MNT - boxes for teacher moves - stock	\$2,170.00	1	\$2,170.00	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2022	2206190	Esser II - MU - roll towel	\$1,225.00	1	\$1,225.00	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2022	2206190	Esser II - OH - roll towels	\$1,388.37	1	\$1,388.37	UNIQUE PRODUCTS & SERVICE CORP	1218

5/11/2022	2206190	Esser II - TR - roll towel	\$1,225.00	1	\$1,225.00	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2022	2206190	Esser II - MNT stock - roll towel	\$2,450.00	1	\$2,450.00	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2022	2206210	PC BH Apr 2022 LRC	\$22.00	1	\$22.00	BOULDER HILL ELEM. SCHOOL	1061
5/11/2022	2206211	PC FC Apr 2022 Candor	\$310.00	1	\$310.00	FOX CHASE ELEMENTARY SCHOOL	1127
5/11/2022	2206212	PC LB Apr 2022 Candor	\$60.00	1	\$60.00	LONG BEACH ELEMENTARY SCHOOL	5314
5/11/2022	2206212	PC LB Apr 2022 LRC bks	\$34.70	1	\$34.70	LONG BEACH ELEMENTARY SCHOOL	5314
5/11/2022	2206213	PC LC Apr 2022 Candor	\$50.00	1	\$50.00	LAKEWOOD CREEK ELEMENTARY	16264
5/11/2022	2206213	PC LC Apr 2022 LRC bk	\$19.95	1	\$19.95	LAKEWOOD CREEK ELEMENTARY	16264
5/11/2022	2206215	PC OE Apr 2022 Webstore	\$25,585.00	1	\$25,585.00	OSWEGO EAST HIGH SCHOOL	1659
5/11/2022	2206215	PC OE Apr 2022 Misc restitution	\$450.00	1	\$450.00	OSWEGO EAST HIGH SCHOOL	1659
5/11/2022	2206216	PC OH Apr 2022 Webstore	\$19,985.88	1	\$19,985.88	OSWEGO HIGH SCHOOL	5573
5/11/2022	2206216	PC OH Apr 2022 Misc	\$341.70	1	\$341.70	OSWEGO HIGH SCHOOL	5573
5/11/2022	2206217	PC OP Apr 2022 Candor	\$480.00	1	\$480.00	OLD POST ELEM. ACTIVITY FUND	5542
5/11/2022	2206229	SPED Health OT/PT Supplies & Materials-10424171	\$535.50	1	\$535.50	NURSEFINDERS	2218
5/11/2022	2206232	SPED Psych Professional Services-inv 6	\$4,000.00	1	\$4,000.00	Salinas Educational Services, LLC.	18798
5/11/2022	2206233	SPED Psych Professional Services-inv 7	\$3,200.00	1	\$3,200.00	Salinas Educational Services, LLC.	18798
5/11/2022	2206243	SB - wireless wall clocks	\$320.95	1	\$320.95	ITR SYSTEMS	5135
5/11/2022	2206243	OP - wireless wall clocks	\$507.75	1	\$507.75	ITR SYSTEMS	5135
5/11/2022	2206243	TW - wireless wall clocks	\$455.85	1	\$455.85	ITR SYSTEMS	5135
5/11/2022	2206243	FC - 24v wired call clocks	\$457.90	1	\$457.90	ITR SYSTEMS	5135
5/11/2022	2206244	January 2022 - MNT, DRF, TRN, GR	\$75.21	1	\$75.21	GUADALUPE RODRIGUEZ	7885
5/11/2022	2206244	February 2022 - MNT, DRF, TRN, GR	\$62.68	1	\$62.68	GUADALUPE RODRIGUEZ	7885
5/11/2022	2206244	March 2022 - MNT, DRF, TRN, GR	\$82.84	1	\$82.84	GUADALUPE RODRIGUEZ	7885
5/11/2022	2206248	Town Hall meeting, coffee	\$156.50	1	\$156.50	OSWEGO CUSD#308/TRANSP.REIMB	5559
5/11/2022	2206248	Permits	\$4.00	11	\$44.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
5/11/2022	2206248	Initial, inv. 3218	\$10.00	1	\$10.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
5/11/2022	2206248	CDL Renewal	\$60.00	1	\$60.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
5/11/2022	2206248	Refresher class, Aug. 2021, March 2022	\$75.00	2	\$150.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
5/11/2022	2206248	Fingerprints	\$50.00	1	\$50.00	OSWEGO CUSD#308/TRANSP.REIMB	5559
5/11/2022	2206375	OP - repair for xride 28	\$27.47	1	\$27.47	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2022	2206375	MNT - microfiber cloth	\$253.44	1	\$253.44	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2022	2206375	MNT - vac wand	\$60.82	1	\$60.82	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2022	2206375	MNT - filter	\$16.60	1	\$16.60	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2022	2206375	PL - 6v batteries	\$712.40	1	\$712.40	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2022	2206375	MNT - squeegees	\$75.64	1	\$75.64	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2022	2206375	MNT - circuit breaker, lock-out	\$63.06	1	\$63.06	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2022	2206375	MNT - equipment parts	\$618.84	1	\$618.84	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2022	2206375	MNT - vacuum parts	\$35.40	1	\$35.40	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2022	2206375	OH - roll towels	\$1,225.00	1	\$1,225.00	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2022	2206375	MNT - squeegee fpr T7 SSR	\$795.85	1	\$795.85	UNIQUE PRODUCTS & SERVICE CORP	1218
5/11/2022	2206377	SHREDDING/OHS	\$743.10	1	\$743.10	ACCURATE DOCUMENT DESTRUCTION	15623
5/12/2022	2200125	BR Electricity 1B4K69I 2/22-3/23/22	\$4,367.33	1	\$4,367.33	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2200125	BH Electricity 1E93935 2/22-3/23/22	\$4,459.01	1	\$4,459.01	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2200125	LB Electricity 1E93936 2/22-3/23/22	\$5,998.32	1	\$5,998.32	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2200125	OP Electricity 1E93938 2/21-3/22	\$4,797.25	1	\$4,797.25	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2200125	FC Electricity 1E93940 1/31-3/1/22	\$6,655.33	1	\$6,655.33	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2200125	TW Electricity 1E93862 2/18-3/21/22	\$5,319.37	1	\$5,319.37	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2200125	HM Electricity 1E93934 2/17-3/21/22	\$6,592.64	1	\$6,592.64	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2200125	LC Electricity 1F61929 1/31-3/1/22	\$4,675.81	1	\$4,675.81	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2200125	WC Electricity 1F02947 2/23-3/24/22	\$6,517.25	1	\$6,517.25	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2200125	CH Electricity 1E94012 2/22-3/23/22	\$6,453.26	1	\$6,453.26	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2200125	PPT Electricity 1FF3922 1/28-2/28/22	\$7,172.07	1	\$7,172.07	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2200125	GP Electricity 1B4K69U	\$6,500.00	0	\$0.00	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2200125	SB Electricity 1B4K6JB 2/17-3/18/22	\$7,143.20	1	\$7,143.20	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2200125	HC Electricity 1B4K6KL	\$6,300.00	0	\$0.00	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2200125	TH Electricity 1E93937 2/22-3/23/22	\$10,043.84	1	\$10,043.84	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2200125	TR Electricity 1B4K6K9 2/24-3/25/22	\$17,625.58	1	\$17,625.58	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2200125	BE Electricity 1E93861 2/23-3/24/22	\$9,519.41	1	\$9,519.41	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2200125	PL Electricity 1F92011 2/22-3/23/22	\$14,315.21	1	\$14,315.21	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2200125	MU Electricity 1B4K6L3	\$11,400.00	0	\$0.00	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2200125	EV Electricity 1E93939 1/27-2/25/22	\$6,283.35	1	\$6,283.35	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2200125	O3C Electricity 1E94011 1/27-2/25/22	\$5,389.24	1	\$5,389.24	CONSTELLATION NEW ENERGY INC	15470

5/12/2022	2200125	OHS Electricity 1E02291 1/27-2/25/22	\$32,972.43	1	\$32,972.43	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2200125	OEH Electricity 1F31513 2/22-3/24/22	\$46,018.79	1	\$46,018.79	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2200125	TRN Electricity 1ZK8736 2/22-3/23/33	\$1,863.49	1	\$1,863.49	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2200125	MNT Electricity 1FC3246, 1FC3247, 1ZK8729 2/22-3/23/22	\$1,116.15	1	\$1,116.15	CONSTELLATION NEW ENERGY INC	15470
5/12/2022	2202996	Esser III WC - BAS upgrade per Sourcewell Contract #070121-JHN.JCI	\$79,400.00	1	\$79,400.00	JOHNSON CONTROLS	14806
5/12/2022	2206376	WC, OH, BH, TR - repairs/replacing parts	\$8,850.20	1	\$8,850.20	JOHNSON CONTROLS	14806
5/20/2022	2203229	BE - Repair Heating Pump 1	\$6,958.00	1	\$6,958.00	FIRST POINT MECHANICAL SERVICES LLC	1842
5/20/2022	2204276	Art white clay	\$0.48	400	\$212.00	CERAMIC SUPPLY CHICAGO	15793
5/20/2022	2204356	Medical Topics - HS Student Background Check Culinary course fees: Walmart - reimburse Okoren for celery stalks purchased for culinary program	\$18.00	15	\$270.00	RUSH COPLEY MEDICAL CENTER	12843
5/20/2022	2205253	GP - Boiler A1 Repair	\$1.77	10	\$17.70	DANIEL E. OKOREN	11785
5/20/2022	2205458	Bostitch Office Easy Staple Remover, Magnetic Tip, 3-Pack (40000M-BLK-3PK)	\$950.00	1	\$950.00	BOILER EQUIPMENT COMPANY	16255
5/20/2022	2205560	Post-it Notes, 4x6 in, 5 Pads, America's #1 Favorite Sticky Notes, Beachside Café Collection, Pastel Colors, Recyclable (660-5PK-AST)	\$9.48	1	\$9.48	AMAZON.COM	5330
5/20/2022	2205560	Office DepotSuper Comfort Grip Retractable Ballpoint Pen, 1.0 mm, Medium Point, Blue Barrel, Blue Ink, pk Of 12, OD37317	\$11.17	1	\$11.17	AMAZON.COM	5330
5/20/2022	2205560	Elmer's Glue Stick (E579), Disappearing Purple, 12 Sticks	\$10.49	1	\$10.49	AMAZON.COM	5330
5/20/2022	2205560	Amazon Basics Desk Organizer 3 Tray w/Sliding Drawer and Hanging File Holder, Black	\$5.49	1	\$5.49	AMAZON.COM	5330
5/20/2022	2205560	Pentel EnerGel Deluxe RTX Retractable Liquid Gel Pen, 0.5mm, Fine Line, Needle Tip, Blue Ink /Blue Body/Value set of 5 (15-Pack)	\$24.16	1	\$24.16	AMAZON.COM	5330
5/20/2022	2205560	uni-ball 207 Retractable Gel Pens Medium Point, 0.7mm, Black, 12 Pack	\$23.97	1	\$23.97	AMAZON.COM	5330
5/20/2022	2205560	Officemate Medium Binder Clips, Black, 12 Boxes of 1 Dozen Each (144 Total) (99050)	\$13.70	2	\$27.40	AMAZON.COM	5330
5/20/2022	2205560	Officemate Recycled Wood Clipboards, Low Profile Clip, 6 Pack Clipboards, Letter Size (9 x 12.5 inches), Brown (83806)	\$8.70	1	\$8.70	AMAZON.COM	5330
5/20/2022	2205560	Officemate Standard Staples, 5 Boxes General Purpose Staple (91925)	\$11.09	1	\$11.09	AMAZON.COM	5330
5/20/2022	2205560	Mead Loose Leaf Paper, Filler Paper, Reinforced, Wide Ruled, 100 Sheets, 10-1/2 x 8 inches, 3 Hole Punched, 1 Pack (15006)	\$7.28	1	\$7.28	AMAZON.COM	5330
5/20/2022	2205560	Uni-Ball Signo 207 Retractable Gel Ink Pens, 0.7mm, Medium Point, 6-Count (Purple, Medium)	\$4.89	3	\$14.67	AMAZON.COM	5330
5/20/2022	2205560	Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and Mailing, Quiet Unwind, No Splitting or Tearing, 1.5" Core, Clear, 6 Dispensed Rolls (145-6)	\$11.93	1	\$11.93	AMAZON.COM	5330
5/20/2022	2205560	Avery Economy Showcase View 3 Ring Binder, 1.5" Round Rings, 1 Black Binder (19650)	\$11.74	1	\$11.74	AMAZON.COM	5330
5/20/2022	2205560	Expo 81045 Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 2 Blister Packs with 16 Markers, Total of 32 Markers	\$4.79	1	\$4.79	AMAZON.COM	5330
5/20/2022	2205560	Tombow 68721 MONO Hybrid Correction Tape, 10-Pack. Easy To Use Applicator for Instant Corrections	\$27.48	2	\$54.96	AMAZON.COM	5330
5/20/2022	2205560	Amazon Brand - Presto! Ultra-Soft Facial Tissues (18 Cube Boxes), 3-Ply Premium Thick, 66 Tissues per Box (1188 Tissues Total)	\$14.29	1	\$14.29	AMAZON.COM	5330
5/20/2022	2205560	Amazon Basics Binder Paper Clip, Large, 12 Clips per Box, 4-Pack	\$22.42	1	\$22.42	AMAZON.COM	5330
5/20/2022	2205560	Post-it Super Sticky Notes, 4x6 in, 5 Pads, 2x the Sticking Power, Canary Yellow, Recyclable (660-55SCY)	\$13.64	1	\$13.64	AMAZON.COM	5330
5/20/2022	2205560	EXPO 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 1/4 H - Pack of 8	\$9.49	2	\$18.98	AMAZON.COM	5330
5/20/2022	2205560	Amazon Basics Binder Paper Clip - Small, 12 Clips per Pack, 12-Pack	\$20.99	1	\$20.99	AMAZON.COM	5330
5/20/2022	2205560	Scotch Heavy Duty Shipping Packaging Tape, 1.88 Inches x 54.6 Yards, 8 Rolls (3850-8), 436YD (400 m)	\$8.99	1	\$8.99	AMAZON.COM	5330
5/20/2022	2205560	Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]	\$36.79	2	\$73.58	AMAZON.COM	5330
5/20/2022	2205560	Avery File Folder Labels for Laser and Ink Jet Printers with TrueBlock Technology, 3.4375 x .66 inches, White, Box of 1500 (5366)	\$16.42	1	\$16.42	AMAZON.COM	5330
5/20/2022	2205560	Scotch Thermal Laminating Pouches, 100-Pack, 8.9 x 11.4 Inches, Letter Size Sheets (TP3854-100)	\$26.22	1	\$26.22	AMAZON.COM	5330
5/20/2022	2205560	Post-it Super Sticky Portable Tabletop Easel Pad w/Dry Erase Panel, Great for Virtual Teachers and Students, 20x23 Inches, 20 Sheets/Pad, 2 Pads, Built-in Stand (563DE VAD 2PK) , White	\$13.99	1	\$13.99	AMAZON.COM	5330
5/20/2022	2205560	Post-it Super Sticky Notes, 2 in x 2 in, 8 Pads, 2x the Sticking Power, Marrakesh Collection, Primary Colors (Red, Yellow, Green, Blue, Purple), Recyclable (622-8SSAN)	\$56.75	2	\$113.50	AMAZON.COM	5330
5/20/2022	2205560		\$7.94	2	\$15.88	AMAZON.COM	5330

5/20/2022	2205560	Post-it Super Sticky Notes,2x2 in, 8 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable (622-8SSMIA)	\$7.66	2	\$15.32 AMAZON.COM	5330
5/20/2022	2205560	Perfect Stix Craft WTD-1000 Jumbo Craft Sticks, 0.1" Height, 0.6" Width, 6" Length (Pack of 1000)	\$17.65	1	\$17.65 AMAZON.COM	5330
5/20/2022	2205560	Post-it Super Sticky Notes, 2x2 in, 8 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (622-8SSAU)	\$7.94	2	\$15.88 AMAZON.COM	5330
5/20/2022	2205560	1050 PCS Color Coding Labels Circle Dot Stickers,10 Color Style Colorful Coding Label Sticker for Office,Student Classroom	\$6.39	3	\$19.17 AMAZON.COM	5330
5/20/2022	2205560	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	\$33.96	2	\$67.92 AMAZON.COM	5330
5/20/2022	2205560	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (654-24SSAU-CP)	\$22.49	1	\$22.49 AMAZON.COM	5330
5/20/2022	2205560	Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count	\$8.79	2	\$17.58 AMAZON.COM	5330
5/20/2022	2205560	Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)	\$7.49	5	\$37.45 AMAZON.COM	5330
5/20/2022	2205560	Olympia Tools 85-010 Grand Pack-N-Roll Portable Tools Carrier with Telescopic Handle, 80 Lb. Load Capacity, Black	\$32.99	3	\$98.97 AMAZON.COM	5330
5/20/2022	2205560	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (559VAD6PK), Large White Premium Self Stick Flip Chart Paper, Super Sticking Power	\$108.21	2	\$216.42 AMAZON.COM	5330
5/20/2022	2205667	Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors, 1/3 Cut, 100 per box (152 1/3 ASST)	\$15.74	1	\$15.74 AMAZON.COM	5330
5/20/2022	2205667	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)	\$74.98	1	\$74.98 AMAZON.COM	5330
5/20/2022	2205667	Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Floral Fantasy Collection, Bold Colors, Clean Removal, Recyclable (R330-18AUCP)	\$22.28	1	\$22.28 AMAZON.COM	5330
5/20/2022	2205667	Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)	\$39.99	1	\$39.99 AMAZON.COM	5330
5/20/2022	2205667	Officemate PVC-Free Assorted Color Coated Giant Paper Clips, 200 per Tub (97226)	\$7.99	1	\$7.99 AMAZON.COM	5330
5/20/2022	2205667	Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case	\$36.91	1	\$36.91 AMAZON.COM	5330
5/20/2022	2205667	PILOT FriXion Clicker Erasable, Refillable & Retractable Gel Ink Pens, Fine Point, Blue Ink, 12-Pack (31451)	\$24.04	1	\$24.04 AMAZON.COM	5330
5/20/2022	2205667	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (654-24SSAU-CP)	\$22.34	1	\$22.34 AMAZON.COM	5330
5/20/2022	2205667	Best Laminating - 3 Mil Clear Letter Size Thermal Laminating Pouches - 9 X 11.5 (100 Pouches)	\$16.99	1	\$16.99 AMAZON.COM	5330
5/20/2022	2205667	Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, - 48 Pieces, Model Number: 22148	\$17.99	1	\$17.99 AMAZON.COM	5330
5/20/2022	2205667	Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 48-Count	\$21.77	1	\$21.77 AMAZON.COM	5330
5/20/2022	2205667	Bonsaii 14-Sheet Office Paper Shredder, 30-Minute Continuous Running Time, Credit Card/Staples Cross-Cut Shredders for Home Use Heavy Duty, Quiet Shredding Machine with Jam Proof System (C169-B)	\$109.99	1	\$109.99 AMAZON.COM	5330
5/20/2022	2205667	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable(654-24SSMIA-CP)	\$19.50	1	\$19.50 AMAZON.COM	5330
5/20/2022	2205667	82 Feet /25m White Self Adhesive Hook and Loop Tape Sticky Back Fastening Tape, Self-Adhesive Tapes for Stationery and Household Purposes	\$17.99	1	\$17.99 AMAZON.COM	5330
5/20/2022	2205667	OWLKELA 2 Inch 36 Pack Loose Leaf Binder Rings, Nickel Plated Steel Binder Rings, Keychain Key Rings, Metal Rings for Index Cards, Book Ring, Ideal for School, Home, or Office	\$9.99	1	\$9.99 AMAZON.COM	5330
5/20/2022	2205767	Acct 1450 Softball - Port & Company Core Fleece Sweatshirt Blanket OSFA Navy Acct 1450 Softball - SKINNY TUMBLERS (4 pack) - 20oz Stainless Steel Double Wall Insulated Tumblers with Lids and Straws Skinny Travel Mug, Straw Cleaner INCLUDED Tumbler	\$11.36	15	\$136.86 AMAZON.COM	5330
5/20/2022	2205767	Blanks For Vinyl Projects - Silver	\$27.95	8	\$223.60 AMAZON.COM	5330
5/20/2022	2205769	For EL Students-Catch Phrase Game, Frustration-Free Packaging	\$23.99	1	\$23.99 AMAZON.COM	5330
5/20/2022	2205769	For EL Students-Hasbro Gaming Ultimate Catch Phrase Electronic Party Game for Ages 12 and Up , Blue	\$21.91	1	\$21.91 AMAZON.COM	5330
5/20/2022	2205770	Title One cases for Ipads/Case for iPad 10.2 2021 9th Generation : Military Grade Silicone Shockproof Heavy Duty Protective Cover for ipad 10.2 Inch 2020/2019 with Handle + Strap + Pencil Holder + Rotating Stand - Black	\$25.19	30	\$755.70 AMAZON.COM	5330

5/20/2022	2205771	Title 1 Supplies for EL student projects Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91901)	\$12.99	2	\$45.95 AMAZON.COM	5330
5/20/2022	2205771	Title 1 SEL exercises with students Post-it Super Sticky Recycled Notes, 4x4 in, 6 Pads, 2x the Sticking Power, Wanderlust Collection, Pastel Colors, 30% Recycled Paper (675-6SSNRP)	\$11.37	2	\$22.74 AMAZON.COM	5330
5/20/2022	2205771	School Smart Poster Board, 11 x 14 Inches, White, Pack of 25 - 1371698	\$6.97	2	\$13.94 AMAZON.COM	5330
5/20/2022	2205771	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (654-24SSAU-CP)	\$20.68	3	\$62.04 AMAZON.COM	5330
5/20/2022	2205771	Title 1 SEL Supplies for Student groups-Stress Balls for Kids and Adults - Ideal Bulk Pack of 24 2" Stress Smile Balls - Neon Yellow Funny Face Kids Stress Ball - Squishy Balls to Support in Anxiety, Autism, PTSD	\$17.99	1	\$17.99 AMAZON.COM	5330
5/20/2022	2205771	Title 1 Supplies for SEL groups and EL StudentsSharpie 75846 Fine Point Permanent Marker Assorted 24/Set	\$25.47	1	\$25.47 AMAZON.COM	5330
5/20/2022	2205771	Title 1 Supplies for different SEL groups and EL Students/Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pencils	\$29.98	7	\$209.86 AMAZON.COM	5330
5/20/2022	2205771	Supplies for SEL activities with studentsLined Sticky Notes 4X6 in Pastel Ruled Post Stickies Colorful Super Sticking Power Memo Pads Its Strong Adhesive, 6 Pads/Pack, 45 Sheets/pad	\$8.99	1	\$8.99 AMAZON.COM	5330
5/20/2022	2205771	Title 1 SEL group Supplies & EL student classroom supplies/Low-Odor Dry Erase Whiteboard Markers, Chisel Tip, Blue - 1 Dozen	\$7.95	1	\$7.95 AMAZON.COM	5330
5/20/2022	2205771	Title 1 SEL group activity supplies/Low-Odor Dry Erase Whiteboard Markers, Chisel Tip, Green - 1 Dozen	\$7.95	1	\$7.95 AMAZON.COM	5330
5/20/2022	2205771	Title 1 SEL group supplies for activities/100 Pieces 12MM 6 Sided Dice Set Translucent Colors Dice, with Black Pouch for Board Game	\$8.99	1	\$8.99 AMAZON.COM	5330
5/20/2022	2205805	EllRay Jakes Is a Rock Star	\$5.99	4	\$23.96 AMAZON.COM	5330
5/20/2022	2205805	The Vanderbeekers And The Hidden Garden (The Vanderbeekers, 2)	\$8.99	4	\$35.96 AMAZON.COM	5330
5/20/2022	2205805	Who Was Kobe Bryant? (Who HQ Now)	\$4.99	4	\$19.96 AMAZON.COM	5330
5/20/2022	2205805	EllRay Jakes: 4-Book Set	\$23.96	8	\$191.68 AMAZON.COM	5330
5/20/2022	2205805	King and the Dragonflies	\$11.99	3	\$35.97 AMAZON.COM	5330
5/20/2022	2205805	Opal Lee and What It Means to Be Free: The True Story of the Grandmother of Juneteenth	\$14.39	4	\$57.56 AMAZON.COM	5330
5/20/2022	2205805	The Buried Bones Mystery (1) (Clubhouse Mysteries)	\$5.99	4	\$23.96 AMAZON.COM	5330
5/20/2022	2205805	Jason Reynolds's Track Series Paperback Collection: Ghost; Patina; Sunny; Lu	\$17.99	2	\$35.98 AMAZON.COM	5330
5/20/2022	2205805	Hammering for Freedom (New Voices)	\$14.45	4	\$57.80 AMAZON.COM	5330
5/20/2022	2205805	Serena Williams: Tennis Star (Women Leading the Way: Blastoff! Readers, Level 2)	\$6.99	0	\$0.00 AMAZON.COM	5330
5/20/2022	2205805	The Story Behind Juneteenth (Holiday Histories)	\$8.25	5	\$41.25 AMAZON.COM	5330
5/20/2022	2205805	Zoey and Sassafras Books 1-6 Pack (Zoey and Sassafras, 7)	\$25.49	19	\$484.31 AMAZON.COM	5330
5/20/2022	2205805	Dyamonde Daniel Series	\$35.99	3	\$107.97 AMAZON.COM	5330
5/20/2022	2205805	NEW! Princess Truly Complete Books Set (4 Books)	\$23.85	7	\$166.95 AMAZON.COM	5330
5/20/2022	2205805	Jada Jones Book Series, 4-Book Set	\$34.99	8	\$279.92 AMAZON.COM	5330
5/20/2022	2205806	Swish!: The Slam-Dunking, Alley-Ooping, High-Flying Harlem Globetrotters	\$17.89	9	\$161.01 AMAZON.COM	5330
5/20/2022	2205806	The Proudest Blue: A Story of Hijab and Family	\$11.78	19	\$223.82 AMAZON.COM	5330
5/20/2022	2205806	Who Was Muhammad Ali?	\$5.67	15	\$85.05 AMAZON.COM	5330
5/20/2022	2205806	Who Is Michael Jordan? (Who Was?)	\$3.47	21	\$72.87 AMAZON.COM	5330
5/20/2022	2205806	Her Stories: African American Folktales, Fairy Tales, and True Tales: African American Folktales, Fairy Tales, and True Tales (Coretta Scott King Author Award Winner)	\$17.29	2	\$34.58 AMAZON.COM	5330
5/20/2022	2205806	New Shoes	\$7.49	8	\$59.92 AMAZON.COM	5330
5/20/2022	2205806	This Is How We Do It: One Day in the Lives of Seven Kids from around the World (Easy Reader Books, Children Around the World Books, Preschool Prep Books)	\$12.39	7	\$86.73 AMAZON.COM	5330
5/20/2022	2205806	What Do You Celebrate?: Holidays and Festivals Around the World	\$12.99	16	\$207.84 AMAZON.COM	5330
5/20/2022	2205806	Here Come the Harlem Globetrotters: Ready-to-Read Level 3	\$4.99	9	\$44.91 AMAZON.COM	5330
5/20/2022	2205806	The Superstar Story of the Harlem Globetrotters: Ready-to-Read Level 3 (History of Fun Stuff)	\$3.99	3	\$11.97 AMAZON.COM	5330
5/20/2022	2205806	A Place Called Home: Look Inside Houses Around the World (Lonely Planet Kids)	\$10.99	9	\$98.91 AMAZON.COM	5330
5/20/2022	2205806	Your Name Is a Song	\$12.83	11	\$141.13 AMAZON.COM	5330
5/20/2022	2205807	Clubhouse Mysteries Super Sleuth Collection: The Buried Bones Mystery; Lost in the Tunnel of Time; Shadows of Caesar's Creek; The Space Mission ... Animal Show; Stars and Sparks on Stage	\$34.55	14	\$483.70 AMAZON.COM	5330
5/20/2022	2205807	Up the Learning Tree	\$10.95	2	\$21.90 AMAZON.COM	5330

5/20/2022	2205809	The Breadwinner-Title 1 book for the EL Classrooms	\$8.87	40	\$354.80 AMAZON.COM	5330
5/20/2022	2205809	EL Classroom Supplies-Oxford Two-Pocket Folders, Assorted Colors, Letter Size, 25 per box (57513)	\$9.81	2	\$19.62 AMAZON.COM	5330
5/20/2022	2205809	EL Classroom supplies for students-NEENAH Creative Collection Classics Specialty Cardstock Starter Kit, 8.5 X 11 Inches, 72 Count Assortment (46407-02)	\$7.99	2	\$15.98 AMAZON.COM	5330
5/20/2022	2205809	Supplies for EL Students-Oxford Spiral Notebook 6 Pack, 1 Subject, College Ruled Paper, 8 x 10-1/2 Inch, Color Assortment May Vary (65007)	\$10.47	4	\$41.88 AMAZON.COM	5330
5/20/2022	2205809	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box	\$13.57	2	\$27.14 AMAZON.COM	5330
5/20/2022	2205809	Instructional DVD to go with book for EL StudentsThe Breadwinner [DVD]	\$14.99	2	\$29.98 AMAZON.COM	5330
5/20/2022	2205809	Supplies for EL Students-Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Letter Size Paper, Pack of 12	\$11.43	2	\$22.86 AMAZON.COM	5330
5/20/2022	2205809	Supplies for EL students projects-Astrobrights Mega Collection, Colored Paper,"Joyful" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91624)	\$16.49	1	\$16.49 AMAZON.COM	5330
5/20/2022	2205809	Supplies for EL Students-BIC PENS Large Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life Ballpoint Pens Medium point 1.0 mm, 120 Black Pens & 120 Blue Pens in Box Combo Pack	\$24.55	1	\$24.55 AMAZON.COM	5330
5/20/2022	2205809	Supplies for EL Students-Scissors Bulk Set of 25-Pack, NiuTop 8" Multipurpose Sharp Scissors for Office Home High/Middle School Student Teacher Supplies Kit, Soft Comfort-Grip Right/Left Handles, Great For Back to School Gift	\$25.29	1	\$25.29 AMAZON.COM	5330
5/20/2022	2205809	SEL supplies for EL Students-(50 Pcs) Fidget Toys Easter Pop Its It Pack, Easter Fidgets Basket Stuffers Toy Gifts Kids Girls, Popit Popitsfidgets Autism Sensory Toys Autistic Toddlers 1-3				
5/20/2022	2205809	Mini Poppers Figit Package Figetget ADHD	\$29.95	1	\$29.95 AMAZON.COM	5330
5/20/2022	2205809	The Breadwinner-Title 1 book for the EL Classrooms	\$8.87	-1	-\$8.87 AMAZON.COM	5330
5/20/2022	2205849	The Big Bed	\$16.39	7	\$114.73 AMAZON.COM	5330
5/20/2022	2205849	I Am Every Good Thing	\$12.35	11	\$135.85 AMAZON.COM	5330
5/20/2022	2205849	Hair Love	\$8.76	21	\$183.96 AMAZON.COM	5330
5/20/2022	2205849	Counting on Katherine: How Katherine Johnson Saved Apollo 13	\$13.08	8	\$104.64 AMAZON.COM	5330
5/20/2022	2205849	Flying High: The Story of Gymnastics Champion Simone Biles (Who Did It First?)	\$14.10	13	\$183.30 AMAZON.COM	5330
5/20/2022	2205849	Jabari Jumps	\$7.19	14	\$100.66 AMAZON.COM	5330
5/20/2022	2205849	Whoosh!: Lonnie Johnson's Super-Soaking Stream of Inventions	\$7.99	11	\$87.89 AMAZON.COM	5330
5/20/2022	2205849	Human Computer: Mary Jackson, Engineer (Picture Book Biography)	\$9.95	10	\$99.50 AMAZON.COM	5330
5/20/2022	2205849	Lola Goes to School (Lola Reads)	\$7.99	14	\$111.86 AMAZON.COM	5330
5/20/2022	2205849	Hair Love	\$8.76	-1	-\$8.76 AMAZON.COM	5330
5/20/2022	2205849	Mae Among the Stars	\$13.27	15	\$199.05 AMAZON.COM	5330
5/20/2022	2205849	New Kid	\$8.64	14	\$120.96 AMAZON.COM	5330
5/20/2022	2205849	Hidden Figures: The True Story of Four Black Women and the Space Race	\$10.89	10	\$108.90 AMAZON.COM	5330
5/20/2022	2205849	Class Act	\$11.09	7	\$77.63 AMAZON.COM	5330
5/20/2022	2205849	Sulwe	\$12.75	9	\$114.75 AMAZON.COM	5330
5/20/2022	2205849	A Computer Called Katherine: How Katherine Johnson Helped Put America on the Moon	\$14.49	10	\$144.90 AMAZON.COM	5330
5/20/2022	2205849	Look Both Ways: A Tale Told in Ten Blocks	\$7.79	6	\$46.74 AMAZON.COM	5330
5/20/2022	2205849	Michelle's Garden: How the First Lady Planted Seeds of Change	\$12.99	2	\$25.98 AMAZON.COM	5330
5/20/2022	2205849	Little Leaders: Bold Women in Black History (Vashti Harrison)	\$11.36	6	\$68.16 AMAZON.COM	5330
5/20/2022	2205849	To Night Owl From Dogfish	\$8.99	5	\$44.95 AMAZON.COM	5330
5/20/2022	2205849	The Crossover (The Crossover Series)	\$8.99	5	\$44.95 AMAZON.COM	5330
5/20/2022	2205849	Brand New School, Brave New Ruby (Ruby and the Booker Boys #1) (1)	\$5.99	6	\$35.94 AMAZON.COM	5330
5/20/2022	2205849	The Parker Inheritance (Scholastic Gold)	\$7.69	6	\$46.14 AMAZON.COM	5330
5/20/2022	2205849	All Different Now: Juneteenth, the First Day of Freedom	\$12.53	6	\$75.18 AMAZON.COM	5330
5/20/2022	2205849	The Vanderbeekers Of 141st Street (The Vanderbeekers, 1)	\$7.99	12	\$95.88 AMAZON.COM	5330
5/20/2022	2205849	Booked (The Crossover Series)	\$8.59	3	\$25.77 AMAZON.COM	5330
5/20/2022	2205849	Trombone Shorty	\$12.39	2	\$24.78 AMAZON.COM	5330
5/20/2022	2205849	Alfie: (The Turtle That Disappeared)	\$14.39	5	\$71.95 AMAZON.COM	5330
5/20/2022	2205849	Genesis Begins Again	\$8.99	1	\$8.99 AMAZON.COM	5330
5/20/2022	2205849	Stuntboy, in the Meantime (1)	\$10.98	7	\$76.86 AMAZON.COM	5330
5/20/2022	2205849	Granddaddy's Turn: A Journey to the Ballot Box	\$7.99	7	\$55.93 AMAZON.COM	5330
5/20/2022	2205849	Crown: An Ode to the Fresh Cut (Denene Millner Books)	\$10.64	6	\$63.84 AMAZON.COM	5330
5/20/2022	2205849	A Day at the Museum (Ana & Andrew)	\$6.95	4	\$27.80 AMAZON.COM	5330
5/20/2022	2205849	The Story of Barack Obama: A Biography Book for New Readers (The Story Of: A Biography Series for New Readers)	\$6.63	1	\$6.63 AMAZON.COM	5330
5/20/2022	2205849	King & Kayla and the Case of the Missing Dog Treats (King & Kayla, 1)	\$6.99	5	\$34.95 AMAZON.COM	5330

		Unbelievable Stories of Kobe Bryant: Decoding Greatness For Young Readers (Awesome Biography Books for Kids Children Ages 9-12) (Unbelievable Stories of: Biography Series for New & Young Readers)	\$9.97	3	\$29.91 AMAZON.COM	5330
5/20/2022	2205849					
5/20/2022	2205912	Abilitations Adapted Scissors - Child's Self-Opening - Right-Handed	\$10.99	1	\$50.98 AMAZON.COM	5330
5/20/2022	2205912	Theraputty 10-2652 Cando Plus Antimicrobial Theraputty, Red CanDo Theraputty Plus Hand Exercise Putty for Rehabilitation, Exercises, Hand Therapy, Occupational Therapy, Hand Strengthening, Improve Motor Skills, Stress Relief 5-Pound Medium, Green, 80 Ounce	\$95.01	1	\$95.01 AMAZON.COM	5330
5/20/2022	2205912		\$108.33	1	\$108.33 AMAZON.COM	5330
5/20/2022	2205912	Fun and Function - Wipe Clean Weighted Lap Pad - Sensory Item for Kids - Helps Kids with Special Needs, Sensory Over Responding, Travel Issues (Small)	\$34.74	5	\$173.70 AMAZON.COM	5330
5/20/2022	2205912	Fun and Function - Wipe Clean Weighted Lap Pad - Sensory Item for Kids - Helps Kids with Special Needs, Sensory Over Responding, Travel Issues (Medium)	\$37.81	5	\$189.05 AMAZON.COM	5330
5/20/2022	2205912	Trideer Inflated Wobble Cushion - Wiggle Seat for Sensory Kids(Multiple Colors), Core Balance Disc (Extra Thick), Flexible Seating for All Age(Office & School & Home) (34cm Avocado)	\$19.54	10	\$195.40 AMAZON.COM	5330
5/20/2022	2205912	ProCase Noise Reduction Safety Ear Muffs, Shooters Hearing Protection Earmuffs, NRR 28dB Noise Sound Protection for Shooting Range Mowing Construction Manufacturing Woodwork	\$16.99	10	\$169.90 AMAZON.COM	5330
5/20/2022	2205912	Men Women Adult -Black Shark Tooth Chew Necklace, Sensory Chew Necklace Bundle for Kids with Teething, ADHD, Autism, Biting Needs, Oral Motor Chewy Teether, Made from Food Grade Silicone Safety, for Boys&Girls	\$8.99	2	\$17.98 AMAZON.COM	5330
5/20/2022	2205912	10 Pieces Loop Scissors,Squeeze Scissors,Mini Easy Grip Scissors, Colorful Loop Handle Self-Opening Scissors for Kids Adults Elderly	\$15.98	1	\$15.98 AMAZON.COM	5330
5/20/2022	2205912	20 Pieces Chewable Colorful Pencil Toppers Chew Tubes for Kids Silicone Chewy Pencil Toppers Sensory Oral Motor Chew Aid for Children and Adults with Anxiety, Autism, ADHD, Sensory Integration Issues	\$10.99	1	\$10.99 AMAZON.COM	5330
5/20/2022	2205913	Nestle Coffee mate Coffee Creamer, Irish Crème, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180	\$28.86	1	\$28.86 AMAZON.COM	5330
5/20/2022	2205913	Nestle Coffee mate Coffee Creamer, Vanilla Caramel, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180	\$19.50	0	\$0.00 AMAZON.COM	5330
5/20/2022	2205913	Nature Valley Crunchy Value Pack, 1.49 oz, 30 ct, 60 bars total	\$15.00	1	\$15.00 AMAZON.COM	5330
5/20/2022	2205913	Nestle Coffee mate Coffee Creamer, Italian Sweet Crème, Liquid Creamer Singles, Non Dairy, No Refrigeration, Box of 180	\$13.58	1	\$13.58 AMAZON.COM	5330
5/20/2022	2205913	Nutri-Grain-Kellogg's Cereal Bars Variety Pack, 48-Count	\$23.21	1	\$23.21 AMAZON.COM	5330
5/20/2022	2205913	Trade Quest Letter Size Clipboard Low Profile Clip Hardboard (Pack of 30)	\$27.95	1	\$27.95 AMAZON.COM	5330
5/20/2022	2205913	Dixie to Go Cups, 12 Ounce, 176 Count	\$30.10	2	\$60.20 AMAZON.COM	5330
5/20/2022	2205913	Dixie D9542B-100 Dixie-D9542B-10-16-PerfecTouch-12-20, 1 Count (Pack of 1)	\$14.99	4	\$59.96 AMAZON.COM	5330
5/20/2022	2205924	ICE Course Supplies: Southworth 100% Cotton Resume Paper, ivory, 8 1/2 in x 11 in (SOURD18ICF)	\$17.68	2	\$35.36 AMAZON.COM	5330
5/20/2022	2205924	ICE Course Supplies: 48 Pack Blank Thank You Cards with Envelopes, 6 Retro Designs (4x6 In) ICE Course Supplies: BagDream Paper Bags 10x5x13 25Pcs White Kraft Paper Gift Bags, Shopping Bags, Merchandise Bags, Retail Bags, Party Bags, Gift Bags with Handles Bulk, 100% Recyclable Paper Bags	\$9.99	2	\$19.98 AMAZON.COM	5330
5/20/2022	2205924		\$13.48	1	\$13.48 AMAZON.COM	5330
5/20/2022	2205924	ICE Course Supplies: (48 pack) Thank You Cards Set with Envelopes - Professional paper with red yellow silver blue pink designs and blank white inside - Bulk pack of notes perfect for baby shower wedding birthday party	\$19.63	2	\$39.26 AMAZON.COM	5330
5/20/2022	2205924	ICE Course Supplies: Flexicore Packaging® Gift Wrap Tissue Paper Size: 15x20 Acid Free (Bright Orange, 100 Sheets)	\$9.69	1	\$9.69 AMAZON.COM	5330
5/20/2022	2205924	ICE Course Supplies: Neenah White Index, Heavyweight Cardstock, 300 Sheets, 110 lb/199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635)	\$14.99	1	\$14.99 AMAZON.COM	5330
5/20/2022	2205924	ICE Course Supplies: VulgrCo Custom Design Your Own Personalized Labels Stickers Decals Text Name Image Photo 120 Pack	\$38.98	1	\$38.98 AMAZON.COM	5330
5/20/2022	2205924	ICE Course Supplies: 12 Pack Stainless Steel Tumblers, 30oz Insulated Tumblers, Double Wall Vacuum Tumbler Coffee Cup, Stainless Steel Travel Mug with Lid and Straw, Durable Powder Coated Insulated Coffee Cup, Dark Blue	\$91.51	2	\$183.02 AMAZON.COM	5330
5/20/2022	2205924	ICE Course Supplies: 12 Pack Stainless Steel Tumblers, 30oz Insulated Tumblers, Double Wall Vacuum Tumbler Coffee Cup, Stainless Steel Travel Mug with Lid and Straw, Durable Powder Coated Insulated Coffee Cup, Dark Blue	\$91.51	-1	-\$91.51 AMAZON.COM	5330
5/20/2022	2205963	Acct 1125 Baseball - SanDisk 128GB Ultra microSDXC UHS-I Memory Card with Adapter - 120MB/s, C10, U1, Full HD, A1, Micro SD Card - SDSQUA4-128G-GN6MA	\$17.99	3	\$53.97 AMAZON.COM	5330

5/20/2022	2205964	Sunbeam Heating Pad for Pain Relief, Standard Size UltraHeat, 3 Heat Settings with Moist Heat, Light Blue, 12-Inch x 15-Inch	\$14.92	2	\$29.84	AMAZON.COM	5330
5/20/2022	2205964	Georgia Pacific Envision 2-Ply Facial Tissue, Flat Box, 47410, 100 Sheets Per Box, 30 Boxes Per Case, White	\$29.49	1	\$29.49	AMAZON.COM	5330
5/20/2022	2205964	Post-it Mini Notes, 1 3/8 in x 1 7/8 in, 18 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Blue, Orange, Pink, Green), Clean Removal, Recyclable (653-18AU)	\$9.98	1	\$9.98	AMAZON.COM	5330
5/20/2022	2205964	Sharpie Permanent Markers, Fine Point, Black, 12 Count	\$10.19	1	\$10.19	AMAZON.COM	5330
5/20/2022	2205964	ALWAYS Ultra Thin Size 1 Regular Pads With Wings Unscented, 46 Count (Pack of 1)	\$5.62	0	\$0.00	AMAZON.COM	5330
5/20/2022	2205964	Welch's Fruit Snacks, Mixed Fruit, Gluten Free, Bulk Pack, 0.9 oz Individual Single Serve Bags 40 Count (Pack of 1)	\$6.99	1	\$6.99	AMAZON.COM	5330
5/20/2022	2205964	Avalon Bottom Loading Water Cooler Water Dispenser with BioGuard- 3 Temperature Settings - Hot, Cold & Room Water, Durable Stainless Steel Construction, Anti-Microbial Coating- UL/Energy Star Approved	\$199.99	1	\$199.99	AMAZON.COM	5330
5/20/2022	2205964	Hutzler Plastic Funnel, 32-Ounce Wide, Natural	\$11.00	1	\$11.00	AMAZON.COM	5330
5/20/2022	2205964	Amazon Essentials Women's Cotton Bikini Brief Underwear, Pack of 6, Black, Medium	\$15.90	1	\$15.90	AMAZON.COM	5330
5/20/2022	2205964	Amazon Essentials Women's Cotton Bikini Brief Underwear, Pack of 6, Black, Small	\$15.90	1	\$15.90	AMAZON.COM	5330
5/20/2022	2205964	Amazon Essentials Women's Cotton Bikini Brief Underwear, Pack of 6, Black, Large	\$15.90	1	\$15.90	AMAZON.COM	5330
5/20/2022	2205964	Command Large Refill Strips for Indoor Hooks, White, 20-Strips - Easy to Open Packaging	\$10.99	1	\$10.99	AMAZON.COM	5330
5/20/2022	2205964	6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Switch, Minute Second Count Up Countdown (Multicolored)	\$11.89	2	\$23.78	AMAZON.COM	5330
5/20/2022	2205964	[240 Pack - 12 oz.] Clear Disposable Plastic Cups - Cold Party Drinking Cups	\$22.99	4	\$91.96	AMAZON.COM	5330
5/20/2022	2205964	Paper Mate InkJoy Assorted Color Gel Pens	\$21.97	1	\$21.97	AMAZON.COM	5330
5/20/2022	2205964	American Made Water Bottle, 5-Gallon, Blue	\$16.50	2	\$33.00	AMAZON.COM	5330
5/20/2022	2205964	Human Skeleton Model for Anatomy- Life Size Medical Human Skeleton Model with Nervous System 70.8 in with Rolling Stand for Medical Study and Display 3 Posters...	\$199.99	1	\$199.99	AMAZON.COM	5330
5/20/2022	2205964	Febreze Air Freshener Spray, Heavy Duty Crisp Clean Scent, Odor Eliminator for Strong Odors, 8.8 Oz (Pack of 3)	\$11.91	1	\$11.91	AMAZON.COM	5330
5/20/2022	2205964	Tampax Pearl Tampons Regular Absorbency, 100 Count, BPA-Free Plastic Applicator and LeakGuard Braid, Unscented, 50 Count, Pack of 2 (100 Count Total)	\$19.54	2	\$39.08	AMAZON.COM	5330
5/20/2022	2205985	Highland Sticky Notes, 1.5 x 2 Inches, Yellow, 12 Pack (6539)	\$1.28	4	\$5.12	AMAZON.COM	5330
5/20/2022	2205985	Avery Print or Write File Folder Labels for Laser and Inkjet Printers, 1/3 Cut, Assorted Colors, Pack of 252 (5215)	\$3.47	2	\$6.94	AMAZON.COM	5330
5/20/2022	2205985	Avery File Folder Labels, Laser and Inkjet Printers, 1/3 Cut, White, Pack of 252 (05202)	\$3.16	1	\$3.16	AMAZON.COM	5330
5/20/2022	2205985	Pendaflex Expanding File Pockets, Letter Size, 5.25" Expansion, Reinforced with DuPont™ Tyvek® Material, Letter Size, Redrope, 10 Per Box (1534G-OX)	\$10.49	2	\$20.98	AMAZON.COM	5330
5/20/2022	2205985	Pendaflex Expanding File Pockets, Letter Size, Redrope, 3.5" Expansion, Reinforced with DuPont™ Tyvek® Material, Redrope, 25 per Box (1524E-OX)	\$18.99	1	\$18.99	AMAZON.COM	5330
5/20/2022	2205985	Officemate Mini Binder Clips, Black, 144 Pack (12 Boxes of 1 Dozen Each) (99010)	\$7.47	1	\$7.47	AMAZON.COM	5330
5/20/2022	2205985	Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Black, 36 Count	\$29.88	1	\$29.88	AMAZON.COM	5330
5/20/2022	2205985	Amazon Basics #10 Security-Tinted Self-Seal Business Envelopes with Left Window, Peel & Seal Closure - 500-Pack, White	\$24.23	7	\$169.61	AMAZON.COM	5330
5/20/2022	2205985	Hybsk Silver Metallic Certificate Sealing Labels Awards Legal Embossing Stickers (Silver)	\$8.17	6	\$49.02	AMAZON.COM	5330
5/20/2022	2205985	Stone City Magnetic Sheets Printable Matte Paper 12mil Thick for Inkjet Printers 8.5x 11 Inches 5 Sheets	\$8.99	1	\$8.99	AMAZON.COM	5330
5/20/2022	2205985	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)	\$25.49	1	\$25.49	AMAZON.COM	5330
5/20/2022	2205985	2000 PLUS® Stamp Refill, 2-Pack.35 oz/Each, Black (090689)	\$6.95	1	\$6.95	AMAZON.COM	5330
5/20/2022	2206038	Laminating Film	\$41.99	15	\$629.85	RUNCO OFFICE SUPPLIES	2018
5/20/2022	2206147	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100	\$12.33	1	\$12.33	AMAZON.COM	5330

		TG T54FJ 60WH M5Y0X 8858X E6420 E5420 Replacement Laptop Battery for Dell Latitude E5420 E5520 E5430 E5530 E6520 E6420 E6530 Inspiron 4420 5420 5425 7420 7520 M421R				
5/20/2022	2206147	M521R N4420 N4720 N5420 X57F1	\$32.69	1	\$32.69 AMAZON.COM	5330
5/20/2022	2206147	40 Pcs Extra Large Binder Clips 2 Inch for Office	\$11.82	1	\$11.82 AMAZON.COM	5330
		K5XWW Laptop Battery for Dell Latitude 5289 7389 7390 2-in-1 Series Latitude 12 5000				
5/20/2022	2206147	E5289 L3180 Series P295001 P295002 725KY 71TG4 N18GG 6CYH6 J0PGR 7.6V 60WH	\$46.99	1	\$46.99 AMAZON.COM	5330
		JYJZPB 4.5Ah DC9098 for Dewalt 18V Battery Replacement for Dewalt 18 Volt XRP DC9096				
5/20/2022	2206149	DC9099 DW9098 DW9099 DW9095 DW9096 DE9039 Cordless Power Tools 2 Pack	\$42.98	1	\$42.98 AMAZON.COM	5330
5/20/2022	2206152	BIC Wite-Out Correction Tape, 10-Count	\$17.99	1	\$31.99 AMAZON.COM	5330
		Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Beachside Café				
5/20/2022	2206152	Collection, Pastel Colors, Recyclable (653-24APVAD)	\$11.98	1	\$11.98 AMAZON.COM	5330
		Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914)	\$9.96	1	\$9.96 AMAZON.COM	5330
		Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Energy Boost Collection,				
5/20/2022	2206152	Bright Colors, Recyclable (654-24SSAU-CP)	\$20.66	2	\$41.32 AMAZON.COM	5330
		Amazon Basics 36 Pack AAA High-Performance Alkaline Batteries, 10-Year Shelf Life, Easy to				
5/20/2022	2206152	Open Value Pack	\$10.99	1	\$10.99 AMAZON.COM	5330
		EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Black, 36				
5/20/2022	2206152	Count	\$25.99	2	\$51.98 AMAZON.COM	5330
		EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard Markers, Assorted, 36				
5/20/2022	2206152	Count	\$26.49	1	\$26.49 AMAZON.COM	5330
		Amazon Basics Narrow Ruled 5 x 8-Inch Lined Writing Note Pads - 12-Pack (50-sheet Pads),				
5/20/2022	2206152	White	\$9.06	2	\$18.12 AMAZON.COM	5330
		Amazon Basics Legal/Wide Ruled 8.5 x 11.75-Inch Lined Writing Note Pads - 12-Pack (50-				
5/20/2022	2206152	sheet Pads), White	\$10.66	1	\$10.66 AMAZON.COM	5330
		Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100	\$12.33	2	\$24.66 AMAZON.COM	5330
		Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box	\$14.62	1	\$14.62 AMAZON.COM	5330
5/20/2022	2206152	Amazon Basics Office Desk Tape Dispenser - 3-Pack	\$10.13	1	\$10.13 AMAZON.COM	5330
5/20/2022	2206152	Amazon Basics 10 x 13-Inch Clasp Kraft Envelopes, Gummed, 100-Pack	\$16.57	2	\$33.14 AMAZON.COM	5330
		Invisible Tape, Clear Tape, All Purpose Tape for Office, School Or Home - 3/4" x 1,000" - 12				
5/20/2022	2206152	Rolls	\$9.99	1	\$9.99 AMAZON.COM	5330
5/20/2022	2206152	Amazon Basics 10 x 13-Inch Clasp Kraft Envelopes, Gummed, 100-Pack	\$16.57	-1	-\$16.57 AMAZON.COM	5330
5/20/2022	2206154	Air Cooled Engines Supplies: Lisle 20500 3-1/2" to 7" Piston Ring Compressor	\$13.94	2	\$27.88 AMAZON.COM	5330
5/20/2022	2206154	Air Cooled Engines Supplies: Lisle 19500 Ring Compressor	\$12.40	3	\$37.20 AMAZON.COM	5330
5/20/2022	2206155	Valley Forge US5PN American Flag, 5'x8', Multi color	\$48.48	10	\$504.27 AMAZON.COM	5330
		Amgate 5/16 inch Flag Pole Rope with Wire Core Center, 5/16" by 100 Ft Flagpole Braided				
5/20/2022	2206155	Polyester Halyard Line Steel Center - Industrial Grade for Flagpoles, Pulleys, Sailboats	\$39.99	1	\$39.99 AMAZON.COM	5330
		American Flag 3x5 American Flag Outdoor Heavy Duty,Longest Lasting 100% Made In Usa				
		3x5 American Flag Embroidered Stars Flags,Us Usa Flag 3x5 Stitched Stripes Outdoor				
5/20/2022	2206155	American Flags Nylon 3x5 Embroidered Outside All Weather United States Flagx5	\$21.59	3	\$64.77 AMAZON.COM	5330
		Embroidered Outside All Weather United States Flag				
		iwearla USB Flash Drive 2TB USB Drive Waterproof Memory Stick 2TB USB 3.0 Portable				
		Thumb Drive with Keychain Jump Drive USB Stick Storage Compatible with				
5/20/2022	2206155	Computer/Laptop	\$19.99	3	\$59.97 AMAZON.COM	5330
5/20/2022	2206222	Stripe Paint Marking Gun With Wheel 30" in Length Z-606	\$48.99	1	\$48.99 AMAZON.COM	5330
5/20/2022	2206245	Copy Paper	\$37.99	7	\$265.93 RUNCO OFFICE SUPPLIES	2018
5/20/2022	2206245	Copy Paper	\$37.99	33	\$1,253.67 RUNCO OFFICE SUPPLIES	2018
5/20/2022	2206246	Krylon K07120 11-Ounce Low Odor Clear Matte Finish Aerosol Spray	\$13.72	4	\$54.88 AMAZON.COM	5330
5/20/2022	2206247	Krylon K07120 11-Ounce Low Odor Clear Matte Finish Aerosol Spray	\$13.72	1	\$13.72 AMAZON.COM	5330
5/20/2022	2206255	Amazon Invoice 111-2245895.7464204 for Crayola fine line markers	\$47.13	1	\$47.13 AMAZON.COM	5330
5/20/2022	2206255	Amazon Inv 111-2132733-1937831 - Cardstock	\$12.49	1	\$12.49 AMAZON.COM	5330
5/20/2022	2206255	Amazon inv 111-7539975-856812 - Headset and dry erase markers	\$68.68	1	\$68.68 AMAZON.COM	5330
		Automotive Class Supply - Bayco SL-864 60 LED Work Light on Metal Reel with 50 Foot Cord				
5/20/2022	2206256	, Yellow , Large	\$84.24	2	\$168.48 AMAZON.COM	5330
		PLTW Supplies: Akro-Mils 30210 AkroBins Plastic Storage Bin Hanging Stacking Containers,				
5/20/2022	2206257	(5-Inch x 4-Inch x 3-Inch), Red, 6-Pack	\$16.45	3	\$49.35 AMAZON.COM	5330

5/20/2022	2206257	PLTW Supplies: Akro-Mils 30220 AkroBins Plastic Storage Bin Hanging Stacking Containers, (7-Inch x 4-Inch x 3-Inch), Blue, (24-Pack)	\$46.93	1	\$46.93 AMAZON.COM	5330
5/20/2022	2206257	PLTW Supplies: HiLetgo 10pcs 5V 1A 18650 Lithium Battery Charging Board TP4056 Lithium Battery Charging Board Micro USB Charge Module With Protect	\$7.49	1	\$7.49 AMAZON.COM	5330
5/20/2022	2206257	PLTW Supplies: DERNORD 120V 1500W Foldback Water Heater Element with Low Watt Density	\$19.89	1	\$19.89 AMAZON.COM	5330
5/20/2022	2206257	PLTW Supplies: RioRand 7-70V PWM DC Motor Speed Controller Switch 30A	\$18.99	4	\$75.96 AMAZON.COM	5330
5/20/2022	2206257	PLTW Supplies: GiBot Cable Glands - 25 Pack Plastic Waterproof 3.5-13mm Cable Glands Joints Wire Protectors, PG 7/9/11/13.5/16, Black	\$12.99	1	\$12.99 AMAZON.COM	5330
5/20/2022	2206257	PLTW Supplies: Woodpeckers Baltic Birch Plywood, 3 mm 1/8 x 8 x 8 Inch Craft Wood, Box of 45 B/BB Grade Baltic Birch Sheets, Perfect for Laser, CNC Cutting and Wood Burning	\$72.44	2	\$144.88 AMAZON.COM	5330
5/20/2022	2206257	PLTW Supplies: uxcell F606ZZ Flanged Ball Bearing 6x17x6mm Shielded Chrome Steel Bearings 10pcs	\$12.49	2	\$24.98 AMAZON.COM	5330
5/20/2022	2206257	PLTW Supplies: Beewarm Replacement Pump for 84oz/2.5L Cat Water Fountain Pet Fountain Ultra Quiet Long Life Span 6ft USB Power Cable DIY (Water Pump)	\$9.99	2	\$19.98 AMAZON.COM	5330
5/20/2022	2206257	PLTW Supplies: uxcell 6mm x 300mm 304 Stainless Steel Solid Round Rod for DIY Craft - 5pcs	\$14.49	3	\$43.47 AMAZON.COM	5330
5/20/2022	2206257	PLTW Supplies: 10 Pieces DC-DC Boost Converter 2A Adjustable Module Voltage Regulator Board Input Voltage 2 Volt-24 Volt to 5 Volt-28 Volt Output Voltage (Without USB Connector)	\$11.99	1	\$11.99 AMAZON.COM	5330
5/20/2022	2206257	PLTW Supplies: 6mm 1/4th inch MDF (Medium Density Fibreboard), 12"x 19", Glowforge Ready, Unfinished Box of 10, 20, 50 and 100, for Laser Engraving, CNC, Wood Burning, Router, Scroll Saw. by Craft Closet	\$109.99	1	\$109.99 AMAZON.COM	5330
5/20/2022	2206257	PLTW Supplies: 775 DC Motor DC 12V - 24V Max 10000RPM - 20000RPM Ball Bearing Large Torque High Power Low Noise Gear Motor Electronic Component Motor 2pcs	\$29.99	3	\$89.97 AMAZON.COM	5330
5/20/2022	2206257	PLTW Supplies: Pinfox 2 Pack IP65 Electronic Project Box Plastic ABS Waterproof Black Junction Box Enclosure with Fixed Ear 3.95" x 2.7" x 2"	\$9.99	3	\$29.97 AMAZON.COM	5330
5/20/2022	2206257	PLTW Supplies: ZEONHAK 8 Pack 3 Inches Magnetic Bowls, Round Magnetic Trays, Stainless Steel Magnetic Parts Tray Set for Gathering Bolts, Screws, Nuts, Ideal for Workshop, Garage, Home	\$19.20	1	\$19.20 AMAZON.COM	5330
5/20/2022	2206257	PLTW Supplies: TWTADE 3PCS 2 Slots Battery Holder Case in Series Double 3.7V with Wire Leads for 18650 Battery I-016	\$7.99	2	\$15.98 AMAZON.COM	5330
5/20/2022	2206257	PLTW Supplies: VICMILE 3.7V 1200mah Lipo Battery with Charger Molex Plug 25C RC Recgargeble Battery Compatible with Syma X5SC X5SC-1 X5 X5A RC Quadcopter Drone 5PCS	\$23.99	4	\$95.96 AMAZON.COM	5330
5/20/2022	2206259	Business Supplies (Carlson): 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
5/20/2022	2206259	Business Supplies (Carlson): Expo Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count	\$15.37	1	\$15.37 AMAZON.COM	5330
5/20/2022	2206259	Business Supplies (Carlson): Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (654-24SSAU-CP)	\$22.61	1	\$22.61 AMAZON.COM	5330
5/20/2022	2206259	Business Supplies (Carlson): 3 Pack 1" x 60 Yard STIKK Blue Painters Tape 14 Day Clean Release Trim Edge Finishing Tape (.94 in 24MM) (3 Pack)	\$8.47	1	\$8.47 AMAZON.COM	5330
5/20/2022	2206259	Business Supplies (Carlson): Officemate Standard Staples, 5 Boxes General Purpose Staple (91925)	\$8.97	1	\$8.97 AMAZON.COM	5330
5/20/2022	2206259	Business Supplies (Carlson): Officemate PVC Free Color Coated Paper Clips, 450 Per Tub Office Paper Clamp (97229)	\$6.89	1	\$6.89 AMAZON.COM	5330
5/20/2022	2206259	Business Supplies (Carlson): Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, 65 Tissues per Box (1,170 Total Tissues)	\$41.99	1	\$41.99 AMAZON.COM	5330
5/20/2022	2206259	Business Supplies (Carlson): Teacher Created Resources® Better Than Paper® Mounting Tape	\$14.01	1	\$14.01 AMAZON.COM	5330
5/20/2022	2206259	Business Supplies (Carlson): Amazon Basics Sheet Protector - Non-Glare, 100-Pack	\$9.11	1	\$9.11 AMAZON.COM	5330
5/20/2022	2206259	Business Supplies (Carlson): 100pcs Motivational Stickers Pack, Waterproof Inspirational Stickers, Affirmation Vinyl Stickers Decals for Students Teachers Employees, Water Bottle Stickers, Laptop Stickers	\$7.49	1	\$7.49 AMAZON.COM	5330
5/20/2022	2206259	Business Supplies (Carlson): 200Pcs Cute Stickers,Vinyl Waterproof Stickers for Laptop,Bumper,Skateboard,Water Bottles,Computer,Phone, Cute Kawaii Stickers for Kids Teens Girls	\$8.99	1	\$8.99 AMAZON.COM	5330

		Business Supplies (Carlson): 100Pcs Teens Superheros Stickers,Avengers Decals,Waterproof for Laptop Water Bottle Car Cup Computer Guitar Skateboard Luggage Bike Bumper,				
5/20/2022	2206259	Kid/Teen Gift	\$7.64	1	\$7.64 AMAZON.COM	5330
5/20/2022	2206259	Business Supplies (Carlson): America on Trial: Inside the Legal Battles That Transformed Our Nation	\$12.99	1	\$16.98 AMAZON.COM	5330
5/20/2022	2206259	Business Supplies (Carlson): Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, 65 Tissues per Box (1,170 Total Tissues)	\$41.99	-1	-\$41.99 AMAZON.COM	5330
5/20/2022	2206262	A Thousand Questions	\$19.61	1	\$19.61 AMAZON.COM	5330
5/20/2022	2206262	Wingbearer	\$19.99	1	\$19.99 AMAZON.COM	5330
5/20/2022	2206262	The School for Whatnots	\$15.49	1	\$15.49 AMAZON.COM	5330
5/20/2022	2206262	Great Escapes #3: Civil War Breakout	\$16.99	1	\$16.99 AMAZON.COM	5330
5/20/2022	2206262	Great Escapes #5: Terror in the Tower of London	\$16.31	1	\$16.31 AMAZON.COM	5330
5/20/2022	2206262	Great Escapes #6: Across the Minefields	\$12.23	1	\$12.23 AMAZON.COM	5330
5/20/2022	2206262	Falling Short	\$15.29	1	\$15.29 AMAZON.COM	5330
5/20/2022	2206262	Amari and the Night Brothers (Supernatural Investigations, 1)	\$11.49	4	\$45.96 AMAZON.COM	5330
5/20/2022	2206262	Freewater	\$13.64	1	\$13.64 AMAZON.COM	5330
5/20/2022	2206262	The Tapper Twins Go Viral (The Tapper Twins, 4)	\$13.99	1	\$13.99 AMAZON.COM	5330
5/20/2022	2206262	The Secret Garden on 81st Street: A Modern Graphic Retelling of The Secret Garden (Classic Graphic Remix, 2)	\$11.59	1	\$11.59 AMAZON.COM	5330
5/20/2022	2206262	Borders	\$22.88	1	\$22.88 AMAZON.COM	5330
5/20/2022	2206262	Clash (A Click Graphic Novel, 4)	\$15.29	1	\$15.29 AMAZON.COM	5330
5/20/2022	2206262	Oh My Gods! (OMGs)	\$22.98	1	\$22.98 AMAZON.COM	5330
5/20/2022	2206262	How We Roll	\$17.99	1	\$17.99 AMAZON.COM	5330
5/20/2022	2206262	When Stars Are Scattered	\$11.49	1	\$11.49 AMAZON.COM	5330
5/20/2022	2206262	I Survived the Hindenburg Disaster, 1937 (I Survived #13)	\$16.35	1	\$16.35 AMAZON.COM	5330
5/20/2022	2206262	Different Kinds of Fruit	\$16.99	1	\$16.99 AMAZON.COM	5330
5/20/2022	2206262	The Visitors	\$13.64	1	\$13.64 AMAZON.COM	5330
5/20/2022	2206262	The Final Cut	\$16.99	1	\$16.99 AMAZON.COM	5330
5/20/2022	2206262	Operation Sisterhood	\$13.69	1	\$13.69 AMAZON.COM	5330
5/20/2022	2206262	Took: A Ghost Story	\$18.40	1	\$18.40 AMAZON.COM	5330
5/20/2022	2206262	Troublemaker	\$13.99	1	\$13.99 AMAZON.COM	5330
5/20/2022	2206262	The Reckless Club	\$9.99	1	\$9.99 AMAZON.COM	5330
5/20/2022	2206262	The Worst-Case Scenario: Everest (An Ultimate Adventure Novel)	\$14.26	1	\$14.26 AMAZON.COM	5330
5/20/2022	2206262	The Worst-Case Scenario: Mars (An Ultimate Adventure Novel) (Worst Case Scenario, WORSE)	\$16.99	1	\$16.99 AMAZON.COM	5330
5/20/2022	2206262	The Lonely Dead	\$17.76	1	\$17.76 AMAZON.COM	5330
5/20/2022	2206262	The Girl in the White Van	\$17.99	1	\$17.99 AMAZON.COM	5330
5/20/2022	2206262	The Ghoul of Windydown Vale	\$15.72	1	\$15.72 AMAZON.COM	5330
5/20/2022	2206262	Pilar Ramirez and the Escape from Zafa (Pilar Ramirez Duology, 1)	\$13.59	1	\$13.59 AMAZON.COM	5330
5/20/2022	2206262	The Supernatural Society (The Supernatural Society, 1)	\$16.99	1	\$16.99 AMAZON.COM	5330
5/20/2022	2206262	Amelia Erroway: Castaway Commander: A Graphic Novel	\$20.71	1	\$20.71 AMAZON.COM	5330
5/20/2022	2206262	When the World Turned Upside Down	\$13.99	1	\$13.99 AMAZON.COM	5330
5/20/2022	2206262	A City Through Time	\$13.69	1	\$13.69 AMAZON.COM	5330
5/20/2022	2206262	When on Earth?: History as You've Never Seen It Before! (Where on Earth?)	\$12.31	1	\$12.31 AMAZON.COM	5330
5/20/2022	2206262	A Street Through Time: A 12,000 Year Journey Along the Same Street	\$12.69	1	\$12.69 AMAZON.COM	5330
5/20/2022	2206262	Carlos Gomez Freestyles...Heavy on the Style	\$15.15	1	\$15.15 AMAZON.COM	5330
5/20/2022	2206262	Alice, Secret Agent of Wonderland: A Graphic Novel (Far Out Classic Stories)	\$15.96	1	\$15.96 AMAZON.COM	5330
5/20/2022	2206262	The Misadventures of Max Crumbly 3: Masters of Mischief (3)	\$8.91	1	\$8.91 AMAZON.COM	5330
5/20/2022	2206262	The Unexplainable Disappearance of Mars Patel	\$10.52	1	\$10.52 AMAZON.COM	5330
5/20/2022	2206262	Manning Up (West 44 Ya Verse Identifiers)	\$15.96	1	\$15.96 AMAZON.COM	5330
5/20/2022	2206262	How Do You Live?	\$14.74	1	\$14.74 AMAZON.COM	5330
5/20/2022	2206262	The Legend of the Dream Giants	\$15.99	1	\$15.99 AMAZON.COM	5330
5/20/2022	2206262	Curse of the Dead-Eyed Doll (Haunted States of America Set) (Haunted States of America Set 2 (Set of 4))	\$24.92	1	\$24.92 AMAZON.COM	5330
5/20/2022	2206262	Phantom of the Tracks (Haunted States of America Set 2 (Set of 4))	\$24.92	1	\$24.92 AMAZON.COM	5330
5/20/2022	2206262	Swamp of Lost Souls (Haunted States of America Set 2 (Set of 4))	\$25.45	1	\$25.45 AMAZON.COM	5330
5/20/2022	2206262	A Starlet's Shadow (Haunted States of America Set 2 (Set of 4))	\$16.14	1	\$16.14 AMAZON.COM	5330
5/20/2022	2206262	Haunt and Seek (9781631634727)	\$16.14	1	\$16.14 AMAZON.COM	5330
5/20/2022	2206262	Scratch Scratch: A Ghost Story	\$10.39	3	\$31.17 AMAZON.COM	5330
5/20/2022	2206262	The Weirn Books, Vol. 1: Be Wary of the Silent Woods	\$19.82	1	\$19.82 AMAZON.COM	5330
5/20/2022	2206270	HBL1221L Locking Toggle Switch	\$14.99	6	\$95.81 AMAZON.COM	5330
5/20/2022	2206276	3M™ 568 Positionable Mounting Adhesive, 16 Inches x 50 Feet	\$63.16	2	\$126.32 AMAZON.COM	5330

5/20/2022	2206276	3M™ 568 Positionable Mounting Adhesive, 11 Inches x 50 Feet	\$53.54	2	\$107.08 AMAZON.COM	5330
5/20/2022	2206276	BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count, Translucent Dispenser				
5/20/2022	2206276	Shows How Much Tape is Remaining	\$14.81	1	\$14.81 AMAZON.COM	5330
5/20/2022	2206276	Cricut Standard Grip Mat, 12"x24", 2 Mats	\$9.39	1	\$9.39 AMAZON.COM	5330
5/20/2022	2206276	Elmers No-Wrinkle Rubber Cement with Brush (904) - Pack of 6	\$26.57	1	\$26.57 AMAZON.COM	5330
5/20/2022	2206276	MOSISO Compatible with MacBook Pro 13 inch Case 2022, 2021, 2020-2016 Release A2338 M1 A2289 A2251 A2159 A1989 A1706 A1708 with/Without Touch Bar, Plastic Hard				
5/20/2022	2206276	Shell&Screen Protector, Light Purple	\$14.98	1	\$14.98 AMAZON.COM	5330
5/20/2022	2206276	Gelante Plain Blank Baseball Caps Adjustable Back Strap Wholesale LOT 12 Pack- 001- LightGray	\$29.99	2	\$59.98 AMAZON.COM	5330
5/20/2022	2206276	Gelante Baseball Caps 100% Cotton Plain Blank Adjustable Size Wholesale LOT 12 Pack - 1802 Navy	\$44.00	2	\$88.00 AMAZON.COM	5330
5/20/2022	2206276	Cricut Brayer Trapped Packed, None	\$10.19	1	\$10.19 AMAZON.COM	5330
5/20/2022	2206276	Full Size Hot Glue Gun for Crafts, 60W Large Glue Gun with 12 Glue Sticks and Stand, High Temp Heavy Duty Industrial GlueGun Kit for Crafting, Wood, PVC, Glass, Home Repair by				
5/20/2022	2206276	Chandler Tool, Blue	\$15.76	1	\$15.76 AMAZON.COM	5330
5/20/2022	2206276	White Sublimation Plain Blank Coffee Mug Made of Ceramic - Comes with Gift Box and Foam Supports – PACK OF 2 (11 oz)	\$14.28	1	\$14.28 AMAZON.COM	5330
5/20/2022	2206276	Emraw Premium Single Hole Paper Punch Cushion Grip Heavy Duty Hole Puncher for Greeting Cards Scrapbook Notebook Puncher Craft Paper Hand Tool Pack of 6	\$16.99	1	\$16.99 AMAZON.COM	5330
5/20/2022	2206276	MOSISO Compatible with MacBook Pro 13 inch Case 2022, 2021, 2020-2016 Release A2338 M1 A2289 A2251 A2159 A1989 A1706 A1708 with/Without Touch Bar, Plastic Hard				
5/20/2022	2206276	Shell&Screen Protector, Bright Blue	\$14.98	1	\$14.98 AMAZON.COM	5330
5/20/2022	2206276	Cricut Premium Vinyl - Permanent, 12" x 48" Adhesive Decal Roll - Blue	\$4.73	2	\$9.46 AMAZON.COM	5330
5/20/2022	2206276	Cricut Premium Vinyl - Permanent, 12" x 48" Adhesive Decal Roll - Lime Green	\$8.79	2	\$17.58 AMAZON.COM	5330
5/20/2022	2206276	Cricut Premium Vinyl - Permanent, 12" x 180" Adhesive Decal Roll - Silver	\$14.10	1	\$14.10 AMAZON.COM	5330
5/20/2022	2206276	Cricut Premium Vinyl - Permanent, 12" x 360", Adhesive Decal Bulk Roll - White	\$21.80	1	\$21.80 AMAZON.COM	5330
5/20/2022	2206276	Gildan Men's Softstyle Cotton T-Shirt, Style G64000, 2-Pack, Navy, Large	\$13.99	4	\$55.96 AMAZON.COM	5330
5/20/2022	2206276	Gildan Men's Softstyle Cotton T-Shirt, Style G64000, 2-Pack, Navy, Medium	\$13.99	5	\$69.95 AMAZON.COM	5330
5/20/2022	2206276	Gildan mens Softstyle Cotton T-shirt, Style G64000, 2-pack Shirt, Navy, XX-Large US	\$13.99	1	\$13.99 AMAZON.COM	5330
5/20/2022	2206276	Gildan Men's Softstyle Cotton T-Shirt, Style G64000, 2-Pack, Navy, Small	\$13.99	4	\$55.96 AMAZON.COM	5330
5/20/2022	2206276	MOSISO Compatible with MacBook Pro 13 inch Case 2022, 2021, 2020-2016 Release A2338 M1 A2289 A2251 A2159 A1989 A1706 A1708 with/Without Touch Bar, Plastic Hard				
5/20/2022	2206276	Shell&Screen Protector, Orange	\$14.98	1	\$14.98 AMAZON.COM	5330
5/20/2022	2206276	Gildan Men's Softstyle Cotton T-Shirt, Style G64000, 2-Pack, Navy, X-Large	\$13.99	2	\$27.98 AMAZON.COM	5330
5/20/2022	2206276	Amazon Basics 3 Hole Punch, Semi-Adjustable, 30 Sheet Capacity, Black	\$17.84	1	\$17.84 AMAZON.COM	5330
5/20/2022	2206276	SUNWILL 20oz Tumbler with Lid (Powder Coated White 2 pack), Stainless Steel Vacuum Insulated Double Wall Travel Tumbler, Durable Insulated Coffee Mug, Thermal Cup with Splash Proof Sliding Lid	\$25.18	6	\$151.08 AMAZON.COM	5330
5/20/2022	2206276	Gigastone 32GB 5 Pack SD Card UHS-I U1 Class 10 SDHC Memory Card High Speed Full HD Video Canon Nikon Sony Pentax Kodak Olympus Panasonic Digital Camera	\$32.98	6	\$197.88 AMAZON.COM	5330
5/20/2022	2206276	MOSISO Compatible with MacBook Pro 13 inch Case 2022, 2021, 2020-2016 Release A2338 M1 A2289 A2251 A2159 A1989 A1706 A1708 with/Without Touch Bar, Plastic Hard				
5/20/2022	2206276	Shell&Screen Protector, Mint Green	\$14.98	1	\$14.98 AMAZON.COM	5330
5/20/2022	2206276	MOSISO Compatible with MacBook Pro 13 inch Case 2022, 2021, 2020-2016 Release A2338 M1 A2289 A2251 A2159 A1989 A1706 A1708 with/Without Touch Bar, Plastic Hard				
5/20/2022	2206276	Shell&Screen Protector, Bright Yellow	\$14.48	1	\$14.48 AMAZON.COM	5330
5/20/2022	2206276	Dunwell Binder with Plastic Sleeves 24-Pocket - Presentation Book 8.5x11 (Black), Portfolio Folder with 8.5 x 11 Sheet Protectors, Displays 48 Pages Letter Size Documents, Kids Artwork, Acid Free	\$7.30	6	\$43.80 AMAZON.COM	5330
5/20/2022	2206276	HTVRONT HTV Vinyl Rolls Heat Transfer Vinyl - 12" x 8ft White HTV Vinyl for Shirts, Iron on Vinyl for Cricut & Cameo - Easy to Cut & Weed for Heat Vinyl Design (White)	\$7.64	1	\$7.64 AMAZON.COM	5330
5/20/2022	2206276	HTVRONT HTV Vinyl Rolls Heat Transfer Vinyl - 12" x 8ft Silver HTV Vinyl for Shirts, Iron on Vinyl for Cricut & Cameo - Easy to Cut & Weed for Heat Vinyl Design (Silver)	\$8.91	1	\$8.91 AMAZON.COM	5330
5/20/2022	2206276	HTVRONT HTV Vinyl Rolls Heat Transfer Vinyl - 12" x 8ft Apple Green HTV Vinyl for Shirts, Iron on Vinyl for All Cutter Machine - Easy to Cut & Weed for Heat Vinyl Design (Apple Green)	\$8.91	1	\$8.91 AMAZON.COM	5330

5/20/2022	2206276	HTVRONT HTV Vinyl Rolls Heat Transfer Vinyl - 12" x 8ft Dark Blue HTV Vinyl for Shirts, Iron on Vinyl for All Cutter Machine - Easy to Cut & Weed for Heat Vinyl Design (Dark Blue)	\$8.91	1	\$8.91	AMAZON.COM	5330
5/20/2022	2206276	HTVRONT Cutting Mat for Cricut, 6 Pack Cutting Mat 12x12(StandardGrip, LightGrip, StrongGrip, FabricGrip) for Cricut Explore Air 2/Air/One, Variety Adhesive Sticky Cutting Mats Accessories for Cricut	\$15.99	1	\$15.99	AMAZON.COM	5330
5/20/2022	2206276	HTVRONT Permanent Vinyl, Adhesive Vinyl for Cricut - 45 Vinyl Sheets 12" x 12" & 5 Transfer Tape Sheets Set for Craft Projects, Signs, Scrapbooking (Multi Color 50pack)	\$19.99	1	\$19.99	AMAZON.COM	5330
5/20/2022	2206276	Cricut Ceramic Coffee Mug - Sublimation Blank - White - 12 oz/340 ml (6 Pack Bulk Bundle)	\$19.99	2	\$39.98	AMAZON.COM	5330
5/20/2022	2206276	BIHRTC 8PCS T-Shirt Ruler Guide Alignment Tool PVC T Shirt Ruler to Center Designs for Vinyl Placement Heat Press with 3PCS Sewing Mark Chalk Pencil 1PC 60Inch Tape Measure	\$8.99	1	\$8.99	AMAZON.COM	5330
5/20/2022	2206276	Tshirt Ruler Guide	\$17.98	1	\$17.98	AMAZON.COM	5330
5/20/2022	2206276	DROLE Vinyl Roll Storage Rack 24 Holes Vinyl Roll Holders for Craft Room Organizers and Storage 1.96" Holes	\$15.99	6	\$95.94	AMAZON.COM	5330
5/20/2022	2206276	Sooez Art Portfolios 11x17, Large Portfolio Folder with 30 Pockets & Black Inner Sheets, Display 60 Pages, 11 x 17 or A3 Presentation Book for Artwork Storage, Binder with Plastic Sleeves for Artist	\$43.95	1	\$43.95	AMAZON.COM	5330
5/20/2022	2206276	CAREGY HTV Heat Transfer Vinyl Bundle: 80 Pack 12" x 10" Iron on Vinyl for T-Shirt, 53 Assorted Colors with HTV Accessories Tweezers for Cricut, Silhouette Cameo or Heat Press Machine	\$34.99	1	\$34.99	AMAZON.COM	5330
5/20/2022	2206276	Carrying Case for Cricut Maker 3/Maker/Explore 3/Explore Air 2, Bag Only with Dust Cover, Organization and Storage Tote Bag for Cricut Bundle Assecories and Die Cut Machine, Grey	\$12.99	4	\$51.96	AMAZON.COM	5330
5/20/2022	2206276	USB C SD Card Reader Adapter, Type C Micro SD TF Card Reader Adapter, 3 in 1 USB C to USB Camera Memory Card Reader Adapter for New Pad Pro MacBook Pro and More UBC C Devices	\$72.98	1	\$72.98	AMAZON.COM	5330
5/20/2022	2206276	CARL BRANDS B-01 Professional Rotary Trimmer Replacement Blade - Straight (3 Pack)	\$53.54	-2	-\$107.08	AMAZON.COM	5330
5/20/2022	2206276	3M™ 568 Positionable Mounting Adhesive, 11 Inches x 50 Feet	\$14.98	-1	-\$14.98	AMAZON.COM	5330
5/20/2022	2206276	MOSISO Compatible with MacBook Pro 13 inch Case 2022, 2021, 2020-2016 Release A2338 M1 A2289 A2251 A2159 A1989 A1706 A1708 with/Without Touch Bar, Plastic Hard					
5/20/2022	2206276	Shell&Screen Protector, Bright Blue					
5/20/2022	2206277	Board Geeks Dry Erase Lapboard 9 x 12 inch Large 25 Pack double-sided Whiteboard - White	\$35.99	6	\$215.94	AMAZON.COM	5330
5/20/2022	2206277	boards set great for Teachers, Students, Children, Classroom and school supplies for kids					
5/20/2022	2206277	Logitech M170 Wireless Mouse, 2.4 GHz with USB Mini Receiver, Optical Tracking, 12-Months Battery Life, Ambidextrous PC/Mac/Laptop - Black	\$9.99	8	\$79.92	AMAZON.COM	5330
5/20/2022	2206277	Amazon Basics AC Powered PC Multimedia External Speakers	\$25.62	6	\$153.72	AMAZON.COM	5330
5/20/2022	2206277	Magnetic Mobile Whiteboard 70" x 36" - Double-Sided, Height-Adjustable - 4 Free Accessories (A1 Flipchart & Holders/Eraser/Clock) - 2X More Stain-Resistant, No Ghosting	\$281.05	6	\$1,686.30	AMAZON.COM	5330
5/20/2022	2206277	White Frame					
5/20/2022	2206279	BUCKTOOL BD4801 Bench Belt Sander 4 in. x 36 in Belt and 8 in. Disc Sander with 3/4HP	\$239.99	1	\$239.99	AMAZON.COM	5330
5/20/2022	2206279	Direct-drive Motor					
5/20/2022	2206279	Pawnova Executive Office Chair Mid Back Swivel Computer Task Armrests,Ergonomic	\$72.62	3	\$217.86	AMAZON.COM	5330
5/20/2022	2206279	Leather-Padded Desk Seats with Lumbar Support, Black	\$6.97	2	\$13.94	AMAZON.COM	5330
5/20/2022	2206279	Elmer's Disappearing Purple School Glue, Washable, 30 Pack, 0.24-ounce sticks	\$6.39	3	\$19.17	AMAZON.COM	5330
5/20/2022	2206279	BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, Flexible Round Barrel					
5/20/2022	2206279	For Writing Comfort, 60-Count (Packaging May Vary)					
5/20/2022	2206279	Amazon Basics Hanging Organizer File Folders - Letter Size, Assorted Colors, 25-Pack	\$9.67	4	\$38.68	AMAZON.COM	5330
5/20/2022	2206279	Expo Low Odor Ultra Fine Black Dry Erase Markers, Box of 36	\$31.94	4	\$127.76	AMAZON.COM	5330
5/20/2022	2206279	30 PCS 8-Inch NO-Hole PSA Aluminum Oxide Sanding Disc, Self Stick(5 Each of 80 100 120 180 240 400)	\$17.79	4	\$71.16	AMAZON.COM	5330
5/20/2022	2206279	Binder Clips Paper Clamp for Paper-130 Pcs Clips Paper Binder Assorted Sizes (Black)	\$10.62	5	\$53.10	AMAZON.COM	5330
5/20/2022	2206279	M-jump 12 Pcs 4 x 36 Inch Aluminum Oxide Sanding Belt	\$11.79	4	\$47.16	AMAZON.COM	5330
5/20/2022	2206279	Keebor Basic Low Odor Dry Erase Markers, Chisel Tip, Black Whiteboard Markers Bulk, 72 Pack	\$21.98	6	\$131.88	AMAZON.COM	5330
5/20/2022	2206279	Early Buy Sticky Notes 6 Bright Color 12 Pads Self-Stick Notes 3 in x 3 in, 100 Sheets/Pad	\$12.99	1	\$12.99	AMAZON.COM	5330

5/20/2022	2206279	Wireless Numeric Keypad 18Keys Portable Number Numpad with 2.4G Mini USB Receiver for Laptop Notebook, Desktop, Surface Pro, PC- Black	\$12.98	3	\$38.94 AMAZON.COM	5330
5/20/2022	2206279	BIC Mechanical Pencil #2 EXTRA SMOOTH, Variety Bulk Pack Of 40 Mechanical Pencils, 20 0.5mm With 20 0.7mm Mechanical Led Pencils, Assorted Colored Barrels, for professional Office & School Use.	\$13.76	5	\$68.80 AMAZON.COM	5330
5/20/2022	2206279	Crayola Broad Line Markers Bulk, 12 Marker Packs with 10 Colors, School Supplies, Gift for Kids	\$34.99	3	\$104.97 AMAZON.COM	5330
5/20/2022	2206280	BAZIC 465 Multicolor Rubber Bands for School, Home, or Office (Assorted Dimensions 227g/0.5 lbs)	\$5.10	2	\$10.20 AMAZON.COM	5330
5/20/2022	2206280	TOPS Docket Gold Writing Pads, 8-1/2" x 11-3/4", Narrow Rule, Canary Paper, 50 Sheets, 6 Pack (63941)	\$18.05	2	\$36.10 AMAZON.COM	5330
5/20/2022	2206280	ScotchBlue Original Multi-Surface Painter's Tape, 0.94" x 60 Yd, Pack of 6 Rolls	\$34.99	1	\$34.99 AMAZON.COM	5330
5/20/2022	2206280	New Pig MAT240 Premium Absorbent Mat Pads 100 Oil Absorbent Pads The Original PIG Mat 15" x 20" Oil Pads Each Pad Absorbs 28 oz Total Absorbency is 22 gallons 100-Count	\$115.50	2	\$231.00 AMAZON.COM	5330
5/20/2022	2206280	Hamilton Beach 58148A Blender to Puree - Crush Ice - and Make Shakes and Smoothies - 40 Oz Glass Jar - 12 Functions - Black and Stainless	\$39.09	7	\$273.63 AMAZON.COM	5330
5/20/2022	2206280	Corelle Cereal Bowl Set for 6 18 Ounce Reusable Soup Bowls in Winter Frost White Triple Layer Strong Glass is Eco-Friendly and Highly Chip and Crack Resistant Dishwasher and Microwave Safe	\$18.09	4	\$72.36 AMAZON.COM	5330
5/20/2022	2206280	OXO Good Grips Pro Hard Anodized PFOA-Free Nonstick 8" Frying Pan Skillet, Dishwasher Safe, Oven Safe, Stainless Steel Handle, Black	\$27.49	10	\$274.90 AMAZON.COM	5330
5/20/2022	2206280	Orblue Serrated Bread Knife with Upgraded Stainless Steel Razor Sharp Wavy Edge Width - Bread Cutter Ideal for Slicing Homemade Bread, Bagels, Cake (8-Inch Blade with 5-Inch Handle)	\$11.17	3	\$33.51 AMAZON.COM	5330
5/20/2022	2206280	Stainless Steel Fine Mesh Strainer, Large Metal Colander for Rice, Quinoa, Yogurt (10.25 x 4 Inches)	\$12.99	14	\$181.86 AMAZON.COM	5330
5/20/2022	2206280	Command Large Picture Hanging Strips, White, Holds up to 16 lbs, 14-Pairs, Easy to Open Packaging	\$10.87	5	\$54.35 AMAZON.COM	5330
5/20/2022	2206280	Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Blue)	\$13.97	2	\$27.94 AMAZON.COM	5330
5/20/2022	2206280	Corelle Dinner Plates, 8-Piece, Winter Frost White	\$37.79	2	\$75.58 AMAZON.COM	5330
5/20/2022	2206280	Silverware Set,MASSUGAR 20-Piece Silverware Flatware Cutlery Set, Stainless Steel Utensils Service for 4, Include Knife/Fork/Spoon, Mirror Polished (Silver)	\$17.99	7	\$125.93 AMAZON.COM	5330
5/20/2022	2206280	Syntus 12 Pack Bib Apron Waterdrop Resistant with 2 Pockets Cooking Kitchen Apron for Women, Men Chef, BBQ Drawing Apron Bulk, Black	\$26.59	6	\$159.54 AMAZON.COM	5330
5/20/2022	2206280	Zulay Serrated Bread Knife 8 inch - Ultra-Sharp & Durable Blade For Easy Slicing - Lightweight 304 Stainless Steel One Piece Design with Tip Safety Guard - Cut & Slice Bread, Vegetables & More	\$8.97	12	\$107.64 AMAZON.COM	5330
5/20/2022	2206280	12 Pack Bib Apron - Unisex Red Apron Bulk Machine Washable for Kitchen Crafting BBQ Drawing Outdoors By Green Lifestyle... (Pack of 12, No Pocket, Red)	\$25.99	6	\$155.94 AMAZON.COM	5330
5/20/2022	2206280	Toaster 4 Slice, Geek Chef Stainless Steel Extra-Wide Slot Toaster with Dual Control Panels of Bagel/Defrost/Cancel Function, 6 Toasting Bread Shade Settings, Removable Crumb Trays, Auto Pop-Up	\$59.99	2	\$119.98 AMAZON.COM	5330
5/20/2022	2206280	USB C Hub, Hiearcool Adapter USB C Dongle for MacBook Pro, 7 in 1 USB C to HDMI Multiport Adapter Compatible for USB C Laptops and Other Type C Devices (4K HDMI USB3.0 SD/TF Card Reader 100W PD)	\$24.48	3	\$73.44 AMAZON.COM	5330
5/20/2022	2206280	EZlifeigo Double Sided Tape Heavy Duty(16.5FT/5M),Multipurpose Wall Tape Adhesive Strips Removable Mounting Tape,Reusable Strong Sticky Transparent Tape Gel Poster Carpet Tape for Paste Items,Household	\$12.89	3	\$38.67 AMAZON.COM	5330
5/20/2022	2206280	AmazonCommercial Standard Duct Tape, 1.88-inch by 30-yard, Silver, 12-Pack	\$45.04	1	\$45.04 AMAZON.COM	5330
5/20/2022	2206280	12 Pack Bib Apron - Unisex White Apron Bulk Machine Washable for Kitchen Crafting BBQ Drawing Outdoors By Green Lifestyle... (Pack of 12, 3-Pocket, White)	\$27.99	6	\$167.94 AMAZON.COM	5330
5/20/2022	2206280	Amazon Basics Quad Ruled Graph Paper Pad, Letter Size 8.5" x 11", 6-Pack, 100 sheets per pad	\$19.70	2	\$39.40 AMAZON.COM	5330
5/20/2022	2206280	Spiral Notebook, 6 Pcs A5 Craft Softcover 8mm Ruled 6 Color 60 Sheets -120 Pages Journals for Study and Notes(6 color)	\$15.99	1	\$15.99 AMAZON.COM	5330
5/20/2022	2206280	4 Pack Blue Painters Tape, 1/2" 3/4" 1" x 60yds, Multi Size Painting Masking Tape, Clean Release Paper Tape for Home and Office, BOMEI PACK	\$14.98	1	\$14.98 AMAZON.COM	5330

		Gorilla Grip Stainless Steel Silicone Tongs for Cooking, Set of 2, Includes 9 and 12 Inch Locking Kitchen Tong, Heat Resistant Tip, Strong Grip for Meat, Perfect for Nonstick Pans,				
5/20/2022	2206280	BBQ, Black	\$10.99	14	\$153.86 AMAZON.COM	5330
5/20/2022	2206280	Syntus 12 Pack Bib Apron Waterdrop Resistant with 2 Pockets Cooking Kitchen Apron for Women, Men Chef, BBQ Drawing Apron Bulk, Nautical Blue	\$30.99	6	\$185.94 AMAZON.COM	5330
5/20/2022	2206280	EFINE 2-Pack 5-Shelf Shelving Unit with Shelf Liners Set of 5, Adjustable, Steel Wire Shelves, 150lbs Loading Capacity Per Shelf, Shelving Units and Storage for Kitchen and Garage (30W x 14D x 60H)	\$169.99	1	\$169.99 AMAZON.COM	5330
5/20/2022	2206280	ClearSpace Plastic Storage Bins – Perfect Kitchen Organization or Pantry Storage – Fridge Organizer, Pantry Organization and Storage Bins, Cabinet Organizers	\$69.99	2	\$139.98 AMAZON.COM	5330
5/20/2022	2206289	Rush reimbursement - 2098501s7660x - 040422	\$1,012.96	1	\$1,012.96 DEAN A. COLLINS	6032
5/20/2022	2206320	COTG / Quarterly Maint (3/5/22 - 4/4/22)	\$21,272.01	1	\$21,272.01 COTG	4518
5/20/2022	2206346	Rush reimbursement - 212050877140x - 042622	\$187.09	1	\$187.09 FATIMA LOPEZ-VILLARINO	7994
5/20/2022	2206347	Rush reimbursement - 210950734z70x - 041822	\$60.00	1	\$60.00 Carlson, Sarah A	16836
5/20/2022	2206348	Rush reimbursement - 2103506c2100x - 033122	\$60.00	1	\$60.00 Carlson, Sarah A	16836
5/20/2022	2206354	Rush reimbursement - 209650b55860x - 040122	\$46.99	1	\$46.99 Wilson, Krista M	18327
5/20/2022	2206355	Rush reimbursement - 2095501y3170x - 040222	\$7.23	1	\$7.23 Wilson, Krista M	18327
5/20/2022	2206356	Rush reimbursement - 2095500y8010x - 040122	\$7.23	1	\$7.23 Wilson, Krista M	18327
5/20/2022	2206357	Rush reimbursement - 209450188s20x - 033122	\$40.00	1	\$40.00 Wilson, Krista M	18327
5/20/2022	2206358	Rush reimbursement - 20895004w560x - 032522	\$40.00	1	\$40.00 Wilson, Krista M	18327
5/20/2022	2206359	Rush reimbursement - 2081502196n0x - 031822	\$40.00	1	\$40.00 Wilson, Krista M	18327
5/20/2022	2206360	Rush reimbursement - 207550y20160x - 031122	\$6.23	1	\$6.23 Wilson, Krista M	18327
5/20/2022	2206361	Rush reimbursement - 210150z42570x - 040122	\$9.29	1	\$9.29 Wilson, Krista M	18327
5/20/2022	2206381	Automotive Program Supply: Hunter TCX Tire Changer Plastic Mount Demount Wing Duck Head	\$31.99	1	\$31.99 AMAZON.COM	5330
5/20/2022	2206382	Castrol GTX Full Synthetic 0W-20 Motor Oil, 5 Quart Jug (Pack of 3)	\$73.41	10	\$734.10 AMAZON.COM	5330
5/20/2022	2206382	Castrol GTX Full Synthetic 5W-30 Motor Oil, 5 Quart Jug (Pack of 3)	\$73.41	5	\$367.05 AMAZON.COM	5330
5/20/2022	2206382	Castrol GTX Full Synthetic 5W-20 Motor Oil, 5 Quart Jug	\$21.62	5	\$108.10 AMAZON.COM	5330
5/20/2022	2206433	Energizer C Batteries, C Cell Battery Premium Alkaline, 12 Count	\$19.49	1	\$19.49 AMAZON.COM	5330
5/20/2022	2206433	MyMealivos Portable Megaphone Bullhorn 20 Watt Power Megaphone Speaker Voice and Siren/Alarm Modes with Volume Control and Strap (Orange)	\$17.99	3	\$53.97 AMAZON.COM	5330
5/20/2022	2206505	Colored printer paper	\$8.99	2	\$17.98 AMAZON.COM	5330
5/20/2022	2206505	Colored printer paper	\$14.70	5	\$73.50 AMAZON.COM	5330
5/20/2022	2206505	Sharpie marker packs	\$22.29	2	\$44.58 AMAZON.COM	5330
5/20/2022	2206505	Foaming soap refill	\$4.47	4	\$17.88 AMAZON.COM	5330
5/20/2022	2206505	Paper plates	\$21.79	1	\$21.79 AMAZON.COM	5330
5/20/2022	2206505	Sharpie fine point marker packs	\$20.50	2	\$41.00 AMAZON.COM	5330
5/20/2022	2206505	2022-23 Planner	\$10.98	1	\$10.98 AMAZON.COM	5330
5/20/2022	2206505	Sharpie retractable marker packs	\$22.56	1	\$22.56 AMAZON.COM	5330
5/20/2022	2206505	Air hose replacement for shop	\$19.48	1	\$19.48 AMAZON.COM	5330
5/20/2022	2206519	April bus radio service	\$2,510.84	1	\$2,510.84 AT&T MOBILITY	4995
5/20/2022	2206520	April bus inspections	\$40.00	1	\$40.00 JIM'S TRUCK INSPECTION LLC	5081
5/20/2022	2206520	April bus inspections	\$40.00	1	\$40.00 JIM'S TRUCK INSPECTION LLC	5081
5/20/2022	2206520	April bus inspections	\$40.00	1	\$40.00 JIM'S TRUCK INSPECTION LLC	5081
5/20/2022	2206520	April bus inspections	\$40.00	1	\$40.00 JIM'S TRUCK INSPECTION LLC	5081
5/20/2022	2206520	April bus inspections	\$40.00	1	\$40.00 JIM'S TRUCK INSPECTION LLC	5081
5/20/2022	2206520	April bus inspections	\$40.00	1	\$40.00 JIM'S TRUCK INSPECTION LLC	5081
5/20/2022	2206520	April bus inspections	\$40.00	1	\$40.00 JIM'S TRUCK INSPECTION LLC	5081
5/20/2022	2206520	April bus inspections	\$40.00	1	\$40.00 JIM'S TRUCK INSPECTION LLC	5081
5/20/2022	2206520	April bus inspections	\$40.00	1	\$40.00 JIM'S TRUCK INSPECTION LLC	5081
5/20/2022	2206520	April bus inspections	\$40.00	1	\$40.00 JIM'S TRUCK INSPECTION LLC	5081
5/20/2022	2206520	April bus inspections	\$40.00	1	\$40.00 JIM'S TRUCK INSPECTION LLC	5081
5/20/2022	2206533	19 days, 4/4 - 4/29	\$12.93	19	\$245.58 Amy Labora	19222
5/20/2022	2206533	19 days, 4/4 - 4/29	\$14.50	19	\$275.50 Amy Labora	19222
5/20/2022	2206556	Keurig coffee maker	\$79.99	1	\$79.99 AMAZON.COM	5330
5/20/2022	2206556	plastic silverware	\$32.99	1	\$32.99 AMAZON.COM	5330
5/20/2022	2206556	Paper plates	\$33.52	1	\$33.52 AMAZON.COM	5330
5/20/2022	2206556	File folders	\$6.98	1	\$6.98 AMAZON.COM	5330
5/20/2022	2206556	Wireless mouse	\$12.98	1	\$12.98 AMAZON.COM	5330
5/20/2022	2206556	Tape	\$21.55	1	\$21.55 AMAZON.COM	5330
5/20/2022	2206556	Plastic file folders	\$22.99	1	\$22.99 AMAZON.COM	5330
5/20/2022	2206556	Ultra fine sharpies	\$9.57	1	\$9.57 AMAZON.COM	5330

5/20/2022	2206558	Cardinal Economy 3-Ring Binders, 2", Round Rings, Holds 475 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90641)	\$42.57	1	\$42.57	AMAZON.COM	5330
5/20/2022	2206558	Spiky Sensory Finger Rings (Pack of 10) - Great Spikey Fidget Toy for Kids and Adults - Fun Set for Acupressure - Great Classroom Supplies by Impresa Products	\$6.89	1	\$6.89	AMAZON.COM	5330
5/20/2022	2206558	24Pcs Marble Mesh Fidget Toys Sensory Stress RelieveToy for Kids Adults ADHD ADD Autism, Improve Concentration and Increase Focus...	\$10.99	1	\$10.99	AMAZON.COM	5330
5/20/2022	2206558	ZONESTA 12 Packs Colorful Sensory Fidget Stretch Toys-Stretchy Strings Stretchy Noodles Fidget Toy for Relaxing Toy	\$7.99	2	\$15.98	AMAZON.COM	5330
5/20/2022	2206558	Power Your Fun Arggh Mini Stress Balls for Adults and Kids - 3pk Squishy Stress Balls with Light, Medium, Heavy Resistances, Sensory Stress and Anxiety Relief Squeeze Toys (Yellow, Pink, Blue)	\$12.99	2	\$25.98	AMAZON.COM	5330
5/20/2022	2206558	Skylety 20 Pieces Fidget Bike Chain Flippy Chain Toys for ADHD Stress Relief Finger Toys Fidget Flippy Key Chains for Adults and Teens	\$17.99	2	\$35.98	AMAZON.COM	5330
5/20/2022	2206577	Rush reimbursement - 2112502352s0x - 041922	\$40.00	1	\$40.00	JULIE A. WOOLEY	8842
5/20/2022	2206578	Rush reimbursement - 2012500n5750x - 011022	\$60.00	1	\$60.00	JULIE A. WOOLEY	8842
5/20/2022	2206579	Rush reimbursement claim 2024508495u0x - 012022	\$60.00	1	\$60.00	JULIE A. WOOLEY	8842
5/20/2022	2206585	Rush reimbursement - 21315008q860x 050522	\$60.00	1	\$60.00	Baumgartner, Melody T	16691
5/20/2022	2206588	Rush reimbursement- 210450e31720x - 040822	\$556.72	1	\$556.72	Klotz, Jennifer L	17421
5/20/2022	2206589	Rush reimbursement - 211050932140x - 040822	\$40.60	1	\$40.60	Klotz, Jennifer L	17421
5/20/2022	2206590	Rush - claim 210450e33340x - 040722	\$13.37	1	\$13.37	Klotz, Jennifer L	17421
5/20/2022	2206591	Rush claim - 2098507v0630x - 040222	\$556.97	1	\$556.97	Wilson, Krista M	18327
5/20/2022	2206592	Rush claim - 210450f65410x - 040322	\$36.17	1	\$36.17	Wilson, Krista M	18327
5/20/2022	2206593	Rush claim - 2098501s4640x - 040222	\$905.38	1	\$905.38	Wilson, Krista M	18327
5/20/2022	2206595	Rush claim - 2067650779t30x - 031522	\$40.00	1	\$40.00	REBECCA N. KILLAM	8109
5/20/2022	2206596	Rush claim 2081505171n0x - 031722	\$15.15	1	\$15.15	REBECCA N. KILLAM	8109
5/20/2022	2206597	Rush claim - 2095509t1440x - 032422	\$53.30	1	\$53.30	REBECCA N. KILLAM	8109
5/20/2022	2206598	Rush claim - 2050500v9410x - 021522	\$1,331.81	1	\$1,331.81	DARCY L. TELLONE	10617
5/20/2022	2206602	Rush Claim - 20850g72330x - 032422	\$60.00	1	\$60.00	REBECCA N. KILLAM	8109
5/20/2022	2206605	Rush claim - 21035080w850x - 041122	\$40.00	1	\$40.00	RACHEL V. CIRONE	8342
5/20/2022	2206608	Rush claim - 296507825y0x - 040422	\$60.00	1	\$60.00	CYNTHIA R. NILES	10173
5/20/2022	2206609	Rush claim - 2113501w5760x - 041322	\$123.20	1	\$123.20	BENJAMIN E. NILES	10400
5/20/2022	2206610	Rush claim 21085007b460x - 041322	\$40.00	1	\$40.00	BENJAMIN E. NILES	10400
5/20/2022	2206613	Non-Reimburs Transportation - Gas and Parking Receipts to Transport Robot to Houston and Park Trailer	\$1,168.20	1	\$1,168.20	Twardowski, Holly J	18222
5/20/2022	2206616	Rush claim - 200450x62230x - 010322	\$40.00	1	\$40.00	Flinn, Kristina M	18627
5/20/2022	2206620	Non-Reimburs Transportation - Coach Flight for Robotics Competition. Approved by J. Petzke.	\$435.96	1	\$435.96	Kerry Nguyen	19435
5/20/2022	2206646	AXIS M3066-V4 Megapixel Indoor Camera	\$364.01	28	\$10,469.25	CURRENT TECHNOLOGIES CORPORATION	4458
5/20/2022	2206646	AXIS M3116-LVE 4 Mwfpxel Indoor/Outdoor Network Camera	\$387.18	2	\$774.36	CURRENT TECHNOLOGIES CORPORATION	4458
5/20/2022	2206646	AXIS P3719-PLE 15 Megapixel Outdoor Network Camera	\$1,441.07	2	\$2,882.14	CURRENT TECHNOLOGIES CORPORATION	4458
5/23/2022	2200177	BR Natural Gas - FPS 3/22	\$824.34	1	\$824.34	CONSTELLATION NEWENERGY GAS DIV	12150
5/23/2022	2200177	BH Natural Gas - FPS 3/22	\$1,014.06	1	\$1,014.06	CONSTELLATION NEWENERGY GAS DIV	12150
5/23/2022	2200177	LB Natural Gas - FPS 3/22	\$1,333.78	1	\$1,333.78	CONSTELLATION NEWENERGY GAS DIV	12150
5/23/2022	2200177	OP Natural Gas - FPS 3/22	\$511.38	1	\$511.38	CONSTELLATION NEWENERGY GAS DIV	12150
5/23/2022	2200177	FC Natural Gas - FPS 3/22	\$954.82	1	\$954.82	CONSTELLATION NEWENERGY GAS DIV	12150
5/23/2022	2200177	TW Natural Gas - FPS 3/22	\$901.61	1	\$901.61	CONSTELLATION NEWENERGY GAS DIV	12150
5/23/2022	2200177	HM Natural Gas - FPS 3/22	\$1,152.58	1	\$1,152.58	CONSTELLATION NEWENERGY GAS DIV	12150
5/23/2022	2200177	LC Natural Gas - FPS 3/22	\$941.55	1	\$941.55	CONSTELLATION NEWENERGY GAS DIV	12150
5/23/2022	2200177	WC Natural Gas - FPS 3/22	\$947.06	1	\$947.06	CONSTELLATION NEWENERGY GAS DIV	12150
5/23/2022	2200177	CH Natural Gas - FPS 3/22	\$895.60	1	\$895.60	CONSTELLATION NEWENERGY GAS DIV	12150
5/23/2022	2200177	PPT Natural Gas - FPS 3/22	\$1,096.13	1	\$1,096.13	CONSTELLATION NEWENERGY GAS DIV	12150
5/23/2022	2200177	GP Natural Gas - FPS 3/22	\$791.71	1	\$791.71	CONSTELLATION NEWENERGY GAS DIV	12150
5/23/2022	2200177	SB Natural Gas - FPS 3/22	\$879.29	1	\$879.29	CONSTELLATION NEWENERGY GAS DIV	12150
5/23/2022	2200177	HC Natural Gas - FPS 3/22	\$1,149.33	1	\$1,149.33	CONSTELLATION NEWENERGY GAS DIV	12150
5/23/2022	2200177	TH Natural Gas - FPS 3/22	\$1,701.90	1	\$1,701.90	CONSTELLATION NEWENERGY GAS DIV	12150
5/23/2022	2200177	TR Natural Gas - FPS 3/22	\$2,412.85	1	\$2,412.85	CONSTELLATION NEWENERGY GAS DIV	12150
5/23/2022	2200177	BE Natural Gas - FPS 3/22	\$1,612.32	1	\$1,612.32	CONSTELLATION NEWENERGY GAS DIV	12150
5/23/2022	2200177	PL Natural Gas - FPS 3/22	\$1,459.24	1	\$1,459.24	CONSTELLATION NEWENERGY GAS DIV	12150
5/23/2022	2200177	MU Natural Gas - FPS 3/22	\$1,495.87	1	\$1,495.87	CONSTELLATION NEWENERGY GAS DIV	12150
5/23/2022	2200177	DAC Natural Gas - FPS 3/22	\$72.96	1	\$72.96	CONSTELLATION NEWENERGY GAS DIV	12150
5/23/2022	2200177	EV Natural Gas - FPS 3/22	\$1,006.01	1	\$1,006.01	CONSTELLATION NEWENERGY GAS DIV	12150

5/23/2022	2200177	O3C Natural Gas - FPS 3/22	\$2,237.95	1	\$2,237.95	CONSTELLATION NEWENERGY GAS DIV	12150
5/23/2022	2200177	OHS Natural Gas - FPS 3/22	\$6,522.99	1	\$6,522.99	CONSTELLATION NEWENERGY GAS DIV	12150
5/23/2022	2200177	OEH Natural Gas - FPS 3/22	\$5,188.97	1	\$5,188.97	CONSTELLATION NEWENERGY GAS DIV	12150
5/23/2022	2200177	MNT #A - Natural Gas - FPS 3/22	\$363.81	1	\$363.81	CONSTELLATION NEWENERGY GAS DIV	12150