



October 22, 2018

Bethany Simpson
Data Acquisition Specialist
SmartProcure

VIA EMAIL – bsimpson@smartprocure.com

Re: FOIA Request Dated October 19, 2018 and received October 19, 2018

Subject: A request for copies of documents of any and all purchasing records from 07/17/18 to current relating to:

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

Dear Ms. Simpson :

This letter will serve as Oswego Community Unit School District 308's response to your October 19, 2018 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. The information responsive to your request is attached.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to www.sd308.org and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #18-54*.

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

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

Mary Anne Buckley

Mary Anne Buckley
Freedom of Information Officer

VENDOR	VENDOR NAME	INVOICE	check	BUDGET CODE	DESCRIPTION	AMOUNT	PO	DATE
31430	GERBER LIFE INSURANCE	25554	14488	1023100020206-381	CATSTRPHC INS/SPORTS	30830 0		07/03/18
31430	GERBER LIFE INSURANCE	SA28581	14488	1023100020206-381	BLNKT ACC INS/SPORTS	93200 0		07/03/18
26062	AMS MECHANICAL SYSTEMS	43891-1	149685	2025400052000-323	LC HVAC SRV/RPR	700.5 0		07/17/18
421	ARAMARK	000285	149686	1019000032315-410	INCENTIVE 3/18	72 0		07/17/18
421	ARAMARK	000308	149686	1019000032315-410	GOAL INCENTIVE 4/18	45 0		07/17/18
1310	CITY OF AURORA ILLINOI	11605546133	149690	2025401652504-370	TW WTR 4/13-6/15/18	820.8 0		07/17/18
1310	CITY OF AURORA ILLINOI	11605550887	149690	2025401752504-370	HM WTR 4/13-6/15/18	1889.95 0		07/17/18
1310	CITY OF AURORA ILLINOI	11605566926	149690	2025401952504-370	WC WTR 4/13-6/15/18	1039.2 0		07/17/18
1310	CITY OF AURORA ILLINOI	11605561452	149690	2025404352504-370	BE WTR 4/13-6/15/18	2008.35 0		07/17/18
1761	COM ED	2827125059	149691	2025409852504-466	TC ELEC 5/24-6/25/18	279.18 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025401152504-466	BH 1E93935 4/20-5/21/18	4688.72 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025401152504-466	BH 1E93935 5/21-6/20/18	4733.55 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025401252504-466	EV 1E93939 5/24-6/25/18	6760.32 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025401352504-466	LB 1E93936 4/20-5/21/18	7444.34 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025401352504-466	LB 1E93936 5/21-6/20/18	7681.7 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025401452504-466	OP 1E93938 4/19-5/18/18	4161.77 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025401452504-466	OP 1E93938 5/18-6/19/18	3567.81 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025401552504-466	FC 1E93940 4/27-5/29/18	7965.11 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025401552504-466	FC 1E93940 5/29-6/27/18	6316.02 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025401652504-466	TW 1E93862 4/18-5/17/18	5993.13 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025401652504-466	TW 1E93862 5/17-6/18/18	5607.44 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025401752504-466	HM 1E93934 4/17-5/16/18	6473.22 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025401752504-466	HM 1E93934 5/16-6/15/18	6188.05 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025401852504-466	LC 1F61929 4/27-5/29/18	6521.72 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025401852504-466	LC 1F61929 5/29-6/27/18	3995.68 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025401952504-466	WC 1F02947 4/23-5/22/18	6469.81 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025401952504-466	WC 1F02947 5/22-6/21/18	6149.85 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025402052504-466	CH 1E94012 4/20-5/21/18	8120.75 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025402052504-466	CH 1E94012 5/21-6/20/18	7978.51 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025402152504-466	PT 1FF3922 4/26-5/25/18	6842.35 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025402152504-466	PT 1FF3922 5/25-6/26/18	6980.28 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025402252504-466	GP 1B4K69U 4/25-5/24/18	7814.47 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025402252504-466	GP 1B4K69U 5/24-6/25/18	8772.47 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025402352504-466	SB 1B4K6JB 4/17-5/16/18	7722.72 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025402352504-466	SB 1B4K6JB 5/16-6/15/18	6768.36 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025402452504-466	HC 1B4K6KL 4/25-5/24/18	8399.62 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025402452504-466	HC 1B4K6KL 5/24-6/25/18	7317.9 0		07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025404152504-466	TH 1E93937 5/21-6/20/18	11018.95 0		07/17/18

26792	CONSTELLATION NEW ENER	12271579601	149693	2025404152504-466	TH 1E93937 4/20-5/21/18	12401.73 0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025404252504-466	TR 1B4K6K9 5/23-6/22/18	17511.22 0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025404352504-466	BE 1E93861 4/23-5/22/18	9349.6 0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025404352504-466	BE 1E93861 5/22-6/21/18	8700.8 0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025404452504-466	PL 1F92011 4/20-5/21/18	15068.58 0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025404452504-466	PL 1F92011 5/21-6/20/18	14037.43 0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025404552504-466	MU 1B4K6L3 5/24-6/25/18	11960.47 0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025406252504-466	OE 1FE1513 5/21-6/20/18	50620.3 0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025407152504-466	TRN 1ZK8736 5/21-6/20/1	1381.91 0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025407252504-466	MNT71 1ZK8729 5/21-6/20	585.91 0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025407252504-466	MNT1 1FC32465/21-6/20/1	276.13 0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025407252504-466	MNT2&3 1FC3247 4/20-5/2	130.33 0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025407252504-466	MNT2&3 1FC3247 5/21-6/2	149.15 0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025407352504-466	O3C 1E94011 5/24-6/25/1	6711.44 0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025409252504-466	BR 1B4K69I 4/20-5/21/18	4292.24 0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	2025409252504-466	BR 1B4K69I 5/21-6/20/18	5681.43 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025401152504-465	BH FPS GAS 6/18	36.81 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025401252504-465	EV FPS GAS 6/18	56.6 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025401352504-465	LB FPS GAS 6/18	446.48 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025401452504-465	OP FPS GAS 6/18	433.86 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025401552504-465	FC FPS GAS 6/18	164.19 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025401652504-465	TW FPS GAS 6/18	28.49 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025401752504-465	HM FPS GAS 6/18	74.96 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025401852504-465	PL FPS GAS 6/18	179.1 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025401952504-465	WC FPS GAS 6/18	36.23 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025402052504-465	CH FPS GAS 6/18	30.49 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025402152504-465	PT FPS GAS 6/18	34.51 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025402252504-465	GP FPS GAS 6/18	101.64 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025402352504-465	SB FPS GAS 6/18	16.72 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025402452504-465	HC FPS GAS 6/18	13.57 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025404152504-465	TH FPS GAS 6/18	540.87 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025404252504-465	TR FPS GAS 6/18	372.75 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025404252504-465	TR FPS GAS 6/18	2177.59 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025404352504-465	BE FPS GAS 6/18	2372.97 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025404452504-465	PL FPS GAS 6/18	130.62 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025404552504-465	MU FPS GAS 6/18	3.53 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025406152504-465	OH FPS GAS 6/18	6870.27 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025406252504-465	OE FPS GAS 6/18	8583.88 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025407052504-465	DAC FPS GAS 6/18	10.41 0	07/17/18

2255	CONSTELLATION NEWENERG	2358834	V51909	2025407252504-465	MNT#A FPS GAS 6/18	4.96 0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	2025409252504-465	BR FPS GAS 6/18	418.94 0	07/17/18
28223	COTG	IN1449161	149694	2029000051204-325	COPIER 1/5-6/4/18	104957.11 0	07/17/18
1654	CTS OF ILLINOIS, INC	F&S18-559	149695	2025400052000-320	TRN F-ALARM INSP	480 0	07/17/18
32390	DIAMOND YARDS	#00002	149697	1015206121000-495	OH TEAM CHAMP BRICKS	1324 0	07/17/18
2232	DUDE SOLUTIONS	INV-22913	149724	1026607051000-320	CRISIS/PEOPLE&CONTACT	9800 0	07/17/18
2069	EARTHWISE ENVIRONMENTA	42484	149698	2025400052000-410	MNT MISC CSTDL SPL	3510 0	07/17/18
2069	EARTHWISE ENVIRONMENTA	42536	149698	2025400052000-410	MNT MISC CSTDL SPL	1970.68 0	07/17/18
32388	ECHO1612	I-3629	149699	1015206121625-410	OH FB ECHO SYSTEM	400 0	07/17/18
32391	FIELD MARKETING SOLUTI	1	149701	1012500044450-319	YOGA GROUP SESSION	450 0	07/17/18
32391	FIELD MARKETING SOLUTI	2	149701	1012500044450-319	YOGA GROUP SESSION	450 0	07/17/18
29161	FIGGINS TREES AND TURF	870	149702	2025400052502-323	HC EDG/MLCH/TRM	3435.53 0	07/17/18
29161	FIGGINS TREES AND TURF	871	149702	2025400052502-323	PT MLCH/EDG/TRIM	3621.64 0	07/17/18
22596	FLORAL EXPRESSIONS AND	95645/1	149703	1023107010000-410	OHS COACH/A STANTON	97 0	07/17/18
23438	GJOVIK AUTO	SD308-6/18	149705	1017006120614-325	OHS DRVED 6/18	1575 0	07/17/18
23438	GJOVIK AUTO	SD308-6/18	149705	1017006220614-325	OEH DRVED 6/18	1575 0	07/17/18
32389	HELMETFIT LLC	24	149709	1015206121000-495	OH FB HELMET PUMP	1065 0	07/17/18
3868	HERFF JONES LLC	923565	149710	1011306260648-410	STUDENT DIPLOMAS	17.5 0	07/17/18
3868	HERFF JONES LLC	CM 925297	149710	1011306260648-410	CREDIT	-3.5 0	07/17/18
21857	IDEAL INCENTIVE INC	38661	149711	2025400052505-410	FY18 MNT/CST SHRTS	1020.31 0	07/17/18
4278	ILLINOIS SCHOOL FOR TH	D308 12-3/18	149712	4025507153303-331	DH TRNS 12-3/9/18	187 0	07/17/18
4278	ILLINOIS SCHOOL FOR TH	D308 3-5/18	149712	4025507153303-331	DH TRNS 3/10-5/24/18	17 0	07/17/18
32100	INTEGRATION PARTNERS	P0034659	149713	6025300051000-700	IPO REM TECH HP	9262 0	07/17/18
1673	JOHNSON CONTROLS FIRE	84938045	149714	2025400052000-323	TW MODIFY BELL SCHDL	606 0	07/17/18
20952	KOVAL CONSULTING INC.	11268	149715	6025300051000-310	SWITCH UPGRADE PRJCT	10072.5 0	07/17/18
20952	KOVAL CONSULTING INC.	11281	149715	6025300051000-310	TECH/SPPRT 6/18	3000 0	07/17/18
19264	MIDWEST TRANSIT EQUIP	X10104041501	149717	4025507153000-417	BUS#44 TURN SIGNAL	347.91 0	07/17/18
19264	MIDWEST TRANSIT EQUIP	X10104046101	149717	4025507153000-417	BUS#220 GLASS KIT	83.35 0	07/17/18
19264	MIDWEST TRANSIT EQUIP	X10104046201	149717	4025507153000-417	GLASS ENT DOOR	948 0	07/17/18
19264	MIDWEST TRANSIT EQUIP	X10104060701	149717	4025507153000-417	TRN MISC RPR PRTS	239.73 0	07/17/18
19264	MIDWEST TRANSIT EQUIP	V101008098	149679	4053007153000-610	LEASE 29 BUSES	327410 0	07/17/18
6329	NICOR GAS	14218010008	149681	2025401152504-465	BH NICOR GAS 6/18	182.63 0	07/17/18
6329	NICOR GAS	91139010002	149681	2025401252504-465	EV NICOR GAS 6/18	233.81 0	07/17/18
6329	NICOR GAS	37118010000	149681	2025401352504-465	LB NICOR GAS 6/18	304.97 0	07/17/18
6329	NICOR GAS	95622010007	149681	2025401452504-465	OP NICOR GAS 6/18	318.74 0	07/17/18
6329	NICOR GAS	37275010009	149681	2025401552504-465	FC NICOR GAS 6/18	274.57 0	07/17/18
6329	NICOR GAS	27275010000	149681	2025401652504-465	TW NICOR GAS 6/18	223.16 0	07/17/18
6329	NICOR GAS	28749253762	149681	2025401752504-465	HM NICOR GAS 6/18	228.06 0	07/17/18
6329	NICOR GAS	33120115929	149681	2025401852504-465	LC NICOR GAS 6/18	227.06 0	07/17/18

6329	NICOR GAS	00718403561	149681	2025401952504-466	WC NICOR GAS 6/18	209.83 0	07/17/18
6329	NICOR GAS	07732928838	149681	2025402052504-465	CH NICOR GAS 6/18	186.44 0	07/17/18
6329	NICOR GAS	96050919396	149681	2025402152504-465	OP NICOR GAS 6/18	205.76 0	07/17/18
6329	NICOR GAS	22954037556	149681	2025402252504-465	GP NICOR GAS 6/18	256.78 0	07/17/18
6329	NICOR GAS	64502045921	149681	2025402352504-465	SB NICOR GAS 6/18	189.49 0	07/17/18
6329	NICOR GAS	03062597657	149681	2025402452504-465	HC NICOR GAS 6/18	186.73 0	07/17/18
6329	NICOR GAS	95611110008	149681	2025404152504-465	TH NICOR GAS 6/18	501.26 0	07/17/18
6329	NICOR GAS	41191055775	149681	2025404252504-465	TR NICOR GAS 6/18	401.71 0	07/17/18
6329	NICOR GAS	95776010001	149681	2025404352504-465	BE NICOR GAS 6/18	887.8 0	07/17/18
6329	NICOR GAS	82195583636	149681	2025404452504-465	PL NICOR GAS 6/18	346.04 0	07/17/18
6329	NICOR GAS	07614395296	149681	2025404552504-465	MU NICOR GAS 6/18	333.74 0	07/17/18
6329	NICOR GAS	69929010002	149681	2025406152504-465	OHS NICOR GAS 6/18	1524.69 0	07/17/18
6329	NICOR GAS	53855688494	149681	2025406252504-465	OEH NICOR GAS 6/18	1867.93 0	07/17/18
6329	NICOR GAS	01485900003	149681	2025407052504-465	DAC NICOR GAS 6/18	134.31 0	07/17/18
6329	NICOR GAS	23439010002	149718	2025407152504-465	TRN GAS 5/29-6/26/18	31.37 0	07/17/18
6329	NICOR GAS	34941203472	149681	2025407252504-465	MNT#A NICOR GAS 6/18	82.25 0	07/17/18
6329	NICOR GAS	77150110003	149681	2025407352504-465	O3C NICOR GAS 6/18	1001.83 0	07/17/18
6329	NICOR GAS	51928080871	149681	2025409252504-465	BR NICOR GAS 6/18	314.12 0	07/17/18
6498	OLSSON ROOFING CO.	18002090	149719	2025400052000-323	OP ROOF RPRS	748 0	07/17/18
6595	OSWEGO CUSD#308/TRANSP	TRN-6/18	V51910	4025507153000-391	TRN PHYSICALS 6/18	75 0	07/17/18
25953	OTTOSEN BRITZ KELLY CO	108205	V51911	1023107010000-318	WEB OCR CMPLNT 6/18	63 0	07/17/18
25953	OTTOSEN BRITZ KELLY CO	108208	V51911	1023107010000-318	OTA NEGO'18 LGL 6/18	5985 0	07/17/18
25953	OTTOSEN BRITZ KELLY CO	108209	V51911	1023107010000-318	GNRL LGL 6/18	6403 0	07/17/18
25953	OTTOSEN BRITZ KELLY CO	108210	V51911	1023107010000-318	BOE MTG ATTND 6/18	995.5 0	07/17/18
25953	OTTOSEN BRITZ KELLY CO	108209 -	V51911	1023107010000-318	GNRL DSBRS 6/18	624.85 0	07/17/18
7046	PROFESSIONAL DEVELOPME	4063	149721	1022120040000-310	SCHOOL DSCPLN RFRM	780 0	07/17/18
7046	PROFESSIONAL DEVELOPME	4063	149721	1022120041415-319	ADM SRV 5/31/18	500 0	07/17/18
21191	RICOH USA INC	5053810859	149722	2029000051204-325	MNT COPIER	7 0	07/17/18
173	RIDDELL / ALL AMERICAN	950619119	149684	1015206121000-495	OHS FB HELMETS	2489.95 0	07/17/18
7579	SAFETY-KLEEN SYSTEMS I	76927914	149723	2025400052000-323	PARTS WASHER-SLVNT	357.21 0	07/17/18
4582	SEBERT LANDSCAPING	166583	149727	2025400052000-320	BR LAWN MNT 6/18	780 0	07/17/18
4582	SEBERT LANDSCAPING	166584	149727	2025400052000-320	CH LAWN MNT 6/18	760 0	07/17/18
4582	SEBERT LANDSCAPING	166585	149727	2025400052000-320	HM LAWN MNT 6/18	860 0	07/17/18
4582	SEBERT LANDSCAPING	166586	149727	2025400052000-320	TW LAWN MNT 6/18	780 0	07/17/18
4582	SEBERT LANDSCAPING	166587	149727	2025400052000-320	WC LAWN MNT 6/18	760 0	07/17/18
4582	SEBERT LANDSCAPING	166588	149727	2025400052000-320	BE LAWN MNT 6/18	860 0	07/17/18
4582	SEBERT LANDSCAPING	166589	149727	2025400052000-320	PL LAWN MNT 6/18	900 0	07/17/18
4582	SEBERT LANDSCAPING	166590	149727	2025400052000-320	OEH LAWN MNT 6/18	3560 0	07/17/18
7846	SECURITY BUILDERS SUPP	241551	149728	2025400052000-410	PL DOOR HINGES	54 0	07/17/18

7846	SECURITY BUILDERS SUPP	241570	149728	2025400052000-410	OEH DOOR SEALS	168 0	07/17/18
20596	SEPTRAN INC	149861-4/18	149729	4025507153303-331	SPED TRNS 4/18	257446.6 0	07/17/18
20596	SEPTRAN INC	149861-5/18	149729	4025507153303-331	SPED TRNSP 5/18	271129.61 0	07/17/18
8202	SOUND INCORPORATED	65695	V51912	1015106121000-495	SOUND SYSTEM/AUX GYM	3236.25 0	07/17/18
8202	SOUND INCORPORATED	65695	V51912	1015206121000-495	SOUND SYSTEM/AUX GYM	3236.25 0	07/17/18
27355	STENSTROM	3244.01	149733	2025400052000-323	FINAL BILL	4975 0	07/17/18
27030	TEAM FITZ GRAPHICS	13071	149735	1015106121000-410	OH G TRACK RECORD	27.5 0	07/17/18
27030	TEAM FITZ GRAPHICS	13071	149735	1015206121000-410	OH B TRACK RECORD	27.5 0	07/17/18
8884	TRANE US INC	4120447	149736	2025400052000-410	O3C ABSRBR GSKT	596.67 0	07/17/18
20842	VILLAGE OF PLAINFIELD	866900-000	149738	2025402252504-370	GP WTR/SWR 5/18	1133.22 0	07/17/18
20842	VILLAGE OF PLAINFIELD	900070-000	149738	2025404552504-370	MU WTR/SWR 5/18	1616.1 0	07/17/18
9443	WHITT LAW LLC	18103	149739	1023107010000-318	GNRL LGL 6/18	3223.5 0	07/17/18
9443	WHITT LAW LLC	18103	149739	1023107010000-318	GNRL DSBRSMT 6/18	79.99 0	07/17/18
9443	WHITT LAW LLC	18104	149739	1023107010000-318	OSW PRK DIST LGL 6/18	210 0	07/17/18
9443	WHITT LAW LLC	18105	149739	1023107010000-318	O3C LGL 6/18	4078.5 0	07/17/18
31993	WINNING STREAK	81208	149740	1015106121000-410	OHS SOFTBALLS	715.47 0	07/17/18
22506	ASSET CONTROL SOLUTION	1699	149763	1025207020000-319	FXD ASSET FY18 PAY#2	6125 0	07/23/18
22506	ASSET CONTROL SOLUTION	1798	149763	1025207020000-319	FXD ASST FY18 PAY3&4	12750 0	07/23/18
30287	ASSURANCE AGENCY	115254	V52309	1023100020206-381	PUBLIC OFFICIAL BOND	10500 0	07/23/18
30287	ASSURANCE AGENCY	115256	V52309	1023100020206-381	INS PUBLIC OFFCL BOND	2383 0	07/23/18
30287	ASSURANCE AGENCY	117203	V52309	1023100020206-381	POLICY RNWL/ANNL PRM	26506 0	07/23/18
32392	ATLAS DOOR REPAIR	10071	149764	2025400052000-323	PL RPR HANDICAP DOOR	275 0	07/23/18
1350	C & R COMMUNICATIONS	20304	149765	4025507153000-390	BASE/RPTR 6-8/18	3600 0	07/23/18
29548	ELLEVATION LLC	4162	149766	1018000045407-310	ELLEVATION PLATFORM	4000 0	07/23/18
29548	ELLEVATION LLC	4162	149766	1022120045407-312	TRAINING	3000 0	07/23/18
22758	EMERALD DATA SOLUTIONS	115198	V52310	1023107010000-311	BOARD DOCS RNW 18/19	11000 0	07/23/18
27767	FRONTLINE TECHNOLOGIES	INVUS84534	V52311	1026407031000-319	ABS/SBST/PRF LRN18/19	52349.62 0	07/23/18
3868	HERFF JONES LLC	914732	149767	1011306260648-410	OEH DIPLOMAS	6.5 0	07/23/18
3868	HERFF JONES LLC	915216	149767	1011306260648-410	OE BILITERACY SEALS	37.5 0	07/23/18
4212	IASA	8206-2018/19	149747	1023207010000-640	MBRSHP/SPARLIN 18/19	1576.92 0	07/23/18
4220	ILLINOIS ASSOC. OF SCH	193464	149746	1023107010000-640	MBRSHP DUES 2018/19	18418 0	07/23/18
30333	ILLINOIS PUBLIC RISK F	51501	149748	1023100020206-382	WRKRS COMP 7/18	63865 0	07/23/18
30333	ILLINOIS PUBLIC RISK F	51502	149748	1023100020206-382	WRKRS COMP 8/18	63868 0	07/23/18
30333	ILLINOIS PUBLIC RISK F	51503	149748	1023100020206-382	WRKR COMP 9/18	63868 0	07/23/18
27983	KANSAS STATE BANK OF M	SD308-8/18	V52312	2029000051204-325	SD308 COPIER PAY#28	1403.54 0	07/23/18
32395	LARRY CARRASCO	06190018	149742	1011306161205-319	OH DANCE TEAM APPRL	1890 0	07/23/18
27245	LINDEN OAKS HOSPITAL	27	149769	1021300044450-310	NAVIGATION PILOT PROG	6250 0	07/23/18
27366	MASTERY CONNECT	2018-100919	149750	1022120040419-310	ONLINE STDNT/PD LCNSE	33300 0	07/23/18
21036	MECHANICAL INC	CHI171522	149770	2025400052000-323	GP MECHANICAL RPR	2133.01 0	07/23/18

21036	MECHANICAL INC	CHI171539	149770	2025400052000-323	OECH CHILLER RPR	4785 0	07/23/18
19264	MIDWEST TRANSIT EQUIP	X10104042901	149751	4025507153000-417	A/C COMPRESSOR	335 0	07/23/18
24032	PITNEY BOWES GLOBAL	3102272359	149752	1011204260000-341	TR#0234173 MTR 7/18	48.79 0	07/23/18
24032	PITNEY BOWES GLOBAL	3102277070	149752	1011259260000-341	BR#1823266 MTR 7/18	46.65 0	07/23/18
24032	PITNEY BOWES GLOBAL	3102272584	149752	1011306260000-341	OECH#0856889 MTR 7/18	118.74 0	07/23/18
7046	PROFESSIONAL DEVELOPME	4063-BALANCE	149772	1022120040000-310	ADDTNL PRTCPTNTS=4	60 0	07/23/18
7450	RIXON CUSTOM EQUIPMENT	185956	149773	2025400052000-320	MNTHLY MNT AGR 6/18	780 0	07/23/18
1943	ROTARY CLUB OF OSWEGO	1718-143	149754	1023207010000-640	MBRSHP 2018/19	183.36 0	07/23/18
28034	SANTANDER LEASING LLC	2153790	149755	4051907153000-620	0040001289008 LS#6INT	16101.38 0	07/23/18
28034	SANTANDER LEASING LLC	2155103	149755	4051907153000-620	0040001289009 LS#7INT	106539.71 0	07/23/18
28034	SANTANDER LEASING LLC	2155103-	149755	4051907153000-620	0040003749000 LS#8PRN	1910.96 0	07/23/18
28034	SANTANDER LEASING LLC	2153790	149755	4053007153000-610	0040001289008 LS#6PRN	150446.62 0	07/23/18
28034	SANTANDER LEASING LLC	2155103	149755	4053007153000-610	0040001289009 LS#7PRN	662384.29 0	07/23/18
28034	SANTANDER LEASING LLC	2155103-	149755	4053007153000-610	0040003749000 LS#8PRN	12627.04 0	07/23/18
26946	SCHOLARBUYS LLC	S28122	149756	1026600056000-320	ADOBE LICENSE 18/19	21555 0	07/23/18
20596	SEPTRAN INC	149861-6/18	149774	4025507153303-331	SPED TRNS 6/18	84710.86 0	07/23/18
30411	SERTOMA SPEECH AND HEA	5004446	149757	1012070042303-310	AUDIOLOGY SRV 7/18	2365 0	07/23/18
27355	STENSTROM	S129618	149775	4025507153000-390	TANK LINE FAIL/RPR	179 0	07/23/18
23476	SUBURBAN SUPERINTENDEN	D308-SPARLIN	149759	1023207010000-312	SUPT ROUNDTABLE=2	100 0	07/23/18
32393	SURE SHOT DJ	OHS-8/15/18	149760	1011306160000-310	OHS DJ FROSH 8/15/18	250 0	07/23/18
20881	THERAPRO INC	154564	149776	2025400052000-320	BFP INSPECTION 6/29	9483.5 0	07/23/18
20881	THERAPRO INC	154564	149776	2025400052000-320	BFP INSPECTION 6/29	-9483.5 0	07/23/18
31908	XEROX FINANCIAL SERVIC	1211761	149762	2029000051204-325	010-0024520-001 PY#7	25757.56 0	07/23/18
32334	YELLOWFOLDER	INV-02762	V52313	1026407031000-319	HR ONLINE RECORDS	8400 0	07/23/18
32334	YELLOWFOLDER	INV-02825	V52313	1026407031000-319	HR PAPERLESS SPRT	3000 0	07/23/18
6329	NICOR GAS	54406548245	149779	2025409852504-465	TC GAS 5/10-7/10/18	16.27 0	07/24/18
20882	VALLEY FIRE PROTECTION	154564	149780	2025400052000-320	BFP INSPECTION 6/29	9483.5 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010201540000	V52315	2025401252504-370	EVA WT/SW 5/1-6/30/1	112.72 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	011202090000	V52315	2025401452504-370	OP WT/SW 5/1-6/30/18	1507.48 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	012001900000	V52315	2025401552504-370	FC WT/SW 5/1-6/30/18	1507.48 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	014221520200	V52315	2025402052504-370	CH WT/SW 5/1-6/30/18	1034.68 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	013700365000	V52315	2025402152504-370	PT WT/SW 5/1-6/30/18	1022.86 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	014314082000	V52315	2025402352504-370	SB WT/SW 5/1-6/30/18	863.29 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	014810400100	V52315	2025402452504-370	HC WT/SW 5/1-6/30/18	978.36 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010700020000	V52315	2025404152504-370	TH WT/SW 5/1-6/30/18	2860.87 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010700030000	V52315	2025404152504-370	TH WT/SW 5/1-6/30/18	148.18 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	014321057000	V52315	2025404252504-370	TR WT/SW 5/1-6/30/18	2597.28 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	014221050000	V52315	2025404452504-370	PL WT/SW 5/1-6/30/18	1962.55 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010403049700	V52315	2025406152504-370	OH WT/SW 5/1-6/30/18	183.64 0	07/24/18

6660	VILLAGE OF OSWEGO - WA	010403049800	V52315	2025406152504-370	OH WT/SW 5/1-6/30/18	89.08 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010403049900	V52315	2025406152504-370	OH WT/SW 5/1-6/30/18	514.6 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010403050000	V52315	2025406152504-370	OH WT/SW 5/1-6/30/18	8569.93 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010403050100	V52315	2025406152504-370	OH WT/SW 5/1-6/30/18	83.17 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010403050300	V52315	2025406152504-370	OH WTR 5/1-6/30/18	6.34 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010403050400	V52315	2025406152504-370	OH WTR 5/1-6/30/18	6.34 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010403050500	V52315	2025406152504-370	OH WTR 5/1-6/30/18	6.34 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010403050600	V52315	2025406152504-370	OH WTR 5/1-6/30/18	6.34 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	011620505000	V52315	2025406252504-370	OE WT/SW 5/1-6/30/18	14426.74 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	011620505100	V52315	2025406252504-370	OE WTR 5/1-6/30/17	1543.5 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	011620505200	V52315	2025406252504-370	OE WT/SW 5/1-6/30/18	420.04 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	011620505300	V52315	2025406252504-370	OE WT/SW 5/1-6/30/18	94.99 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	011620505400	V52315	2025406252504-370	OE WT/SW 5/1-6/30/18	207.28 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	011620505500	V52315	2025406252504-370	OE WT/SW 5/1-6/30/18	248.65 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010201530000	V52315	2025407052504-370	DAC WT/SW 5/1-6/30/18	816.01 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010402140004	V52315	2025407152504-370	TRN WT/SW 5/1-6/30/18	248.65 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010402150000	V52315	2025407152504-370	TRN WTR 5/1-6/30/18	6.34 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010402180501	V52315	2025407252504-370	MNT WT/SW 5/1-6/30/18	41.8 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010402180802	V52315	2025407252504-370	MNT WTR 5/1-6/30/18	6.34 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010402180902	V52315	2025407252504-370	MNT WTR 5/1-6/30/18	6.34 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010402181001	V52315	2025407252504-370	MNT WTR 5/1-6/30/18	6.34 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010403100000	V52315	2025407252504-370	MNT WTR 5/1-6/30/18	61.9 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010403110000	V52315	2025407252504-370	MNT WTR 5/1-6/30/18	20.23 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010200850000	V52315	2025407352504-370	O3C WT/SW 5/1-6/30/18	2506.27 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010200860000	V52315	2025407352504-370	O3C WT/SW 5/1-6/30/18	148.18 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010910000000	V52315	2025409252504-370	BR WT/SW 5/1-6/30/18	271.7 0	07/24/18
6660	VILLAGE OF OSWEGO - WA	010900001300	V52315	2025409852504-370	TC WT/SW 5/1-6/30/18	35.89 0	07/24/18
32180	PIT STOP	PS218355	149783	1015106121000-321	OH ATH RSTRMS 6/18	144 0	07/25/18
32180	PIT STOP	PS218355	149783	1015206121000-321	OH ATH RSTRMS 6/18	144 0	07/25/18
418	APPLIED CONTROLS INC.	3125	149785	2025400052000-323	PL RPR RTU 6/25/18	914.47 0	07/31/18
32399	COMMUNITY CONSOLIDATED	#1	149787	4025507153540-319	AK TRN FY18 HELP HNDS	17266.11 0	07/31/18
31623	DUPAGE FEDERATION ON H	4456	149788	1012000042303-319	INTERPRETING SRV 6/18	148.73 0	07/31/18
2069	EARTHWISE ENVIRONMENTA	42721	149789	2025400052000-410	MNT/FC SPL 6/25/18	2704 0	07/31/18
2069	EARTHWISE ENVIRONMENTA	42725	149789	2025400052000-410	MNT/LB SPL 6/25/18	1242 0	07/31/18
525	EAST AURORA SCHOOL DIS	D131FY18	149790	10-R1342	LC SPED OOD 9DYS FY18	6588.93 0	07/31/18
30335	EASTER SEALS JOLIET RE	6009	149791	1021390042303-310	PT'S=2 78.25HRS 6/18	6260 0	07/31/18
31853	ENGLER CALLAWAY BAASTE	24170	149792	1023107010303-318	LGL SRV SPED 6/18	726 0	07/31/18
4220	ILLINOIS ASSOC. OF SCH	238630	149812	1023107010000-312	TRIPLE I CNF	1455 0	07/31/18
4220	ILLINOIS ASSOC. OF SCH	238630	149812	1023107010000-332	TRIPLE I CNF HOUSING	600 0	07/31/18

30338	LIBERTY MUTUAL INSURAN	8306191	149794	1023107010000-318	705656700 BW/EEOC	8763.63 0	07/31/18
19644	MIDWEST COMMERCIAL FIT	10424	149796	1011306160640-310	OH FITNESS EQ 4/17/18	4865.52 0	07/31/18
32350	RUTH KRAUS PH. D.	D308 3/6-4/5	149797	1012000042303-319	KK SRVCS 3/6-4/5/18	7200 0	07/31/18
22173	TRACY L. MANNING	RETIREMENT	149815	1023107010000-319	RETIREMENT	100 0	07/31/18
20882	VALLEY FIRE PROTECTION	154662	149798	2025400052000-320	WC BCKFLW 6/29/18	881.4 0	07/31/18
28339	WAGE WORKS INC	INV782085	149799	1026407031310-319	FSA ADM FEE 6/18	2152.5 0	07/31/18
28339	WAGE WORKS INC	INV835672	149824	1026407031310-319	FSA ADM FEE 7/18	2156.25 0	07/31/18
24110	CALL ONE	1130995 7/18	V52316	2025400051000-340	DST PHONES 7/18	7876.15 0	08/07/18
1761	COM ED	2827125059	149835	2025409852504-466	TC ELEC 6/25-7/25/18	298.42 0	08/08/18
23438	GJOVIK AUTO	D308-7/17/18	149836	2025400052505-550	VAN 1GTW7AFF3H1911355	24300 190001	08/08/18
6329	NICOR GAS	23439010002	149837	2025407152504-465	TRN GAS 6/27-7/26/18	27.87 0	08/08/18
4577	VILLAGE OF MONTGOMERY	1000550500	149838	2025401152504-370	BH WTR 5/15-7/15/18	384.7 0	08/08/18
4577	VILLAGE OF MONTGOMERY	1000554000	149838	2025401352504-370	LB WTR 5/15-7/15/18	1288.2 0	08/08/18
4577	VILLAGE OF MONTGOMERY	1001073600	149838	2025401852504-370	LC WTR 5/15-7/15/18	415.3 0	08/08/18
20842	VILLAGE OF PLAINFIELD	866900-000	149839	2025402252504-370	GP WT/SW 6/18	650.34 0	08/08/18
20842	VILLAGE OF PLAINFIELD	900070-000	149839	2025404552504-370	MU WT/SW 6/18	610.1 0	08/08/18
29115	ACHIEVE 3000	38477	149944	1022120040639-319	ACHIEVE RNWL 18/19	23765 0	08/20/18
27489	ADVANCE MECHANICAL SYS	610868	150029	2025400052000-323	OHS SRV/RPR CHILLERS	8168.56 0	08/20/18
27489	ADVANCE MECHANICAL SYS	610898	150029	2025400052000-323	OHS SRV/RPR CHILLER	12138.2 0	08/20/18
27003	ADVANCED MATERIAL SERV	22584	149945	2025400052502-410	MULCH	2070 0	08/20/18
27003	ADVANCED MATERIAL SERV	22633	150030	2025400052502-410	MULCH	540 0	08/20/18
21585	ALARM DETECTION SYSTEM	205615-1086	150031	2025400052000-320	ALARM MNT 9-11/18	1409.43 0	08/20/18
28006	ALICE TRAINING INSTITU	20245	149946	1026407032000-312	FY18 ALICE TRAINING	8000 0	08/20/18
32410	ALL AMERICAN EXTERIOR	OP-APP 1	149903	6025300070000-500	OP ROOF-APP 1	363789 0	08/20/18
32400	ALLEGiant FIRE PROTECT	SO002558	150032	2025400052000-320	LB SPRNKLR INSP	160 0	08/20/18
32400	ALLEGiant FIRE PROTECT	SO002563	150032	2025400052000-320	BH SPRNKLR INSP	200 0	08/20/18
32400	ALLEGiant FIRE PROTECT	SO002565	150032	2025400052000-320	TW SPRNKLR INSP	200 0	08/20/18
32400	ALLEGiant FIRE PROTECT	SO002566	150032	2025400052000-320	GP SPRNKLR INSP	200 0	08/20/18
32400	ALLEGiant FIRE PROTECT	SO002567	150032	2025400052000-320	LC SPRNKLR INSP	200 0	08/20/18
32400	ALLEGiant FIRE PROTECT	SO002568	150032	2025400052000-320	MNT SPRNKLR INSP	160 0	08/20/18
32400	ALLEGiant FIRE PROTECT	SO002570	150032	2025400052000-320	EVA SPRNKLR INSP	160 0	08/20/18
32400	ALLEGiant FIRE PROTECT	SO002571	150032	2025400052000-320	O3C SPRNKLR INSP	160 0	08/20/18
32400	ALLEGiant FIRE PROTECT	SO002572	150032	2025400052000-320	OEH SPRNKLR INSP	600 0	08/20/18
32400	ALLEGiant FIRE PROTECT	SO002573	150032	2025400052000-320	PL SPRNKLR INSP	240 0	08/20/18
32400	ALLEGiant FIRE PROTECT	SO002574	150032	2025400052000-320	TH SPRNKLR INSP	160 0	08/20/18
32400	ALLEGiant FIRE PROTECT	SO002575	150032	2025400052000-320	TR SPRNKLR INSP	240 0	08/20/18
32400	ALLEGiant FIRE PROTECT	SO002576	150032	2025400052000-320	OP SPRNKLR INSP	240 0	08/20/18
32400	ALLEGiant FIRE PROTECT	SO002577	150032	2025400052000-320	PT SPRNKLR INSP	160 0	08/20/18
32400	ALLEGiant FIRE PROTECT	SO002578	150032	2025400052000-320	WC SPRNKLR INSP	200 0	08/20/18

32400	ALLEGiant FIRE PROTECT	SO002579	150032	2025400052000-320	BR SPRNKL R INSP	160 0	08/20/18
32400	ALLEGiant FIRE PROTECT	SO002632	150032	2025400052000-320	SB SPRNKL R INSP	200 0	08/20/18
32400	ALLEGiant FIRE PROTECT	SO002634	150032	2025400052000-320	BE SPRNKL R INSP	320 0	08/20/18
32400	ALLEGiant FIRE PROTECT	SO002635	150032	2025400052000-320	MU SPRNKL R INSP	240 0	08/20/18
32400	ALLEGiant FIRE PROTECT	SO002735	150032	2025400052000-320	OHS SPRNKL R INSP&RPLC	1060 0	08/20/18
32400	ALLEGiant FIRE PROTECT	SO002868	150032	2025400052000-320	HM SPRNKL R INSP	160 0	08/20/18
1530	ALPHAGRAPHICS	57382	149948	1012000042303-410	BUSINESS CARDS	41.66 0	08/20/18
1530	ALPHAGRAPHICS	57479	149948	1026337011000-410	FOAM CORE SIGNS	189 0	08/20/18
372	ANDERSON'S BOOKSHOP	5983	149950	1022222160000-430	PT LRC BOOKS	196.69 0	08/20/18
418	APPLIED CONTROLS INC.	3128	149951	2025400052000-323	OE EXHST FAN/CHILLER	2178.69 0	08/20/18
418	APPLIED CONTROLS INC.	3193	150033	2025400052000-323	SRV/RPR OEH	516 0	08/20/18
421	ARAMARK	000306	149952	1011204260620-418	FY18 TR CC BRKFST5/23	796.25 0	08/20/18
21035	ARTLIP AND SONS INC	0192078	150034	2025400052000-323	TR SRV/RPR COOLING	423 0	08/20/18
1815	ASCD	0013101905	149953	1022120041415-319	TITLE II PD FY 18/19	30600 0	08/20/18
21102	AUTOMATED LOGIC CHICAG	199138	149954	2025400052000-320	QTR BILLING	1720 0	08/20/18
27513	AVID CENTER	7305	149956	1011000040634-420	AVID CURRIC SET&SHIP	950 0	08/20/18
27513	AVID CENTER	7305	149956	1022120041415-312	AVID MBR FEES	72730 0	08/20/18
27513	AVID CENTER	13517	149955	1022120041415-319	PATH DST/ELEM 18/19	33600 0	08/20/18
27513	AVID CENTER	7305	149956	1022120041415-332	AVID SMR INSTITUTE	3180 0	08/20/18
27513	AVID CENTER	7305	149956	1022120041415-410	AVID MBR FEES	3290 0	08/20/18
23343	B HANEY AND SONS INC	2018-0422	150035	2025400052502-410	MULCH	4118.75 0	08/20/18
23345	BATES WATER SOLUTIONS	5116	150036	2025400052000-323	OEH PRPSL 2453NM	964.08 0	08/20/18
1772	CDW GOVERNMENT INC	CH1801797	149957	6025300051000-310	TAC CASE/SWITCH	800 0	08/20/18
1310	CITY OF AURORA	H011903	150037	2025400052000-320	BE 18-00004076 INSP	57 0	08/20/18
1330	COMMERCIAL ELECTRONIC	30636	150038	2025400052000-323	OEH SRV/RPR F-PANEL	445 0	08/20/18
1969	COMMITTEE FOR CHILDREN	286546	149958	1021200044409-319	SS GR6-8 3 YR LICENSE	36265.5 0	08/20/18
24050	CPI	CUS0156025	149959	1022130042303-319	WORKBOOKS	2750 0	08/20/18
24050	CPI	IUS0116896	149959	1022130042303-319	MBRSHP P.MEISMER	150 0	08/20/18
1654	CTS OF ILLINOIS, INC	18M0706	149960	2025400052000-320	F-ALARM MNTRING	45 0	08/20/18
1654	CTS OF ILLINOIS, INC	18M0806	150040	2025400052000-320	MNT F-ALARM MNTR 8/18	45 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-460	150040	2025400052000-320	LC F-EXTNGSHR INSP	269.25 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-461	150040	2025400052000-320	LB F-EXTNGSHR INSP	525 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-462	150040	2025400052000-320	MU F-EXTNGSHR INSP	571.5 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-463	150040	2025400052000-320	OP F-EXTNGSHR INSP	215 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-464	150040	2025400052000-320	OEH F-EXTNGSHR INSP	1431.75 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-465	150040	2025400052000-320	OHS F-EXTNGSHR INSP	1602.25 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-466	150040	2025400052000-320	PL F-EXTNGSHR INSP	625.75 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-467	150040	2025400052000-320	PT F-EXTNGSHR INSP	292.5 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-468	150040	2025400052000-320	SB F-EXTNGSHR INSP	246 0	08/20/18

1654	CTS OF ILLINOIS, INC	F&S18-469	150040	2025400052000-320	TW F-EXTNGSHR INSP	253.75 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-470	150040	2025400052000-320	TH F-EXTNGSHR INSP	630.5 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-471	150040	2025400052000-320	TR F-EXTNGSHR INSP	618 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-472	150040	2025400052000-320	WC F-EXTNGSHR INSP	292.5 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-473	150040	2025400052000-320	TRN F-EXTNGSHR INSP	261.5 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-474	150040	2025400052000-320	MNT F-EXTNGSHR INSP	386.79 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-475	150040	2025400052000-320	BE KITCHN SYSTM INSP	185 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-476	150040	2025400052000-320	BH KITCHN SYSTM INSP	185 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-477	150040	2025400052000-320	CH KITCHN SYSTM INSP	185 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-478	150040	2025400052000-320	EV KITCHN SYSTM INSP	185 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-479	150040	2025400052000-320	FC KITCHN SYSTM INSP	185 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-480	150040	2025400052000-320	GP KITCHN SYSTM INSP	716.54 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-481	150040	2025400052000-320	HM KITCHN SYSTM INSP	185 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-482	150040	2025400052000-320	HC KITCHN SYSTM INSP	595.1 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-483	150040	2025400052000-320	LC KITCHN SYSTM INSP	185 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-484	150040	2025400052000-320	LB KITCHN SYSTM INSP	185 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-485	150040	2025400052000-320	MU KITCHN SYSTM INSP	185 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-486	150040	2025400052000-320	OP KITCHN SYSTM INSP	185 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-487	150040	2025400052000-320	OE KITCHN SYSTM INSP	764.11 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-488	150040	2025400052000-320	OH KITCHN SYSTM INSP	435 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-489	150040	2025400052000-320	PL KITCHN SYSTM INSP	1056.73 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-490	150040	2025400052000-320	PT KITCHN SYSTM INSP	185 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-491	150040	2025400052000-320	SB KITCHN SYSTM INSP	185 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-492	150040	2025400052000-320	TW KITCHN SYSTM INSP	185 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-493	150040	2025400052000-320	TH KITCHN SYSTM INSP	185 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-494	150040	2025400052000-320	TR KITCHN SYSTM INSP	185 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-495	150040	2025400052000-320	WC KITCHN SYSTM INSP	185 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-496	150040	2025400052000-320	O3C KITCHN SYSTM INS	185 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-559	150040	2025400052000-320	TRN F-ALARM ANNLS INSP	480 0	08/20/18
1654	CTS OF ILLINOIS, INC	F&S18-560	150040	2025400052000-320	MNT F-ALARM ANNLS TEST	686.75 0	08/20/18
29106	DAIKIN APPLIED	3188246	150041	2025400052000-320	LB INSP 7/1-9/30/18	877.5 0	08/20/18
2182	DELL MARKETING LP	10252330420	149961	1026600042323-700	PO180031 OPTIPLEX3050	776.62 0	08/20/18
28052	DENLER INC	20093389	149904	6025300070000-500	FC PLYGRND ASPHALT	60184.52 0	08/20/18
28052	DENLER INC	20093410	149905	6025300070000-500	HC-CURB REPAIRS	14770 0	08/20/18
23802	DIRECT SIGN SYSTEMS	10676	149962	4025507153000-410	TRN MISC SIGNS	95 0	08/20/18
30066	DREAMBOX LEARNING	DB051735959	V52317	1012500044450-319	SITE LICENSE 18/19	39600 0	08/20/18
30066	DREAMBOX LEARNING	DB051735959	V52317	1022120040639-319	SITE LICENSE 18/19	4375 0	08/20/18
2232	DUDE SOLUTIONS	INV-27722	150006	2025400052505-410	SCHOOL DUDE 18/19	28818.33 0	08/20/18
2069	EARTHWISE ENVIRONMENTA	42651	149963	2025400052000-320	TH WTR TRTMNT 7/18	120 0	08/20/18

2069	EARTHWISE ENVIRONMENTA	43019	150042	2025400052000-320	TH WTR TRMNT/SRVC	120 0	08/20/18
26947	EDGENUITY	116575	V52318	1022120040639-319	LIB/READ/MAT SITE LIC	130000 0	08/20/18
32407	EQUAL OPPORTUNITY SCHO	2881	149964	1021200044450-319	TTL I EO SCHLS 18/19	27000 0	08/20/18
32179	ETS TECHNOLOGY SOLUTIO	17436	149965	6025300051000-495	PATCH CABLE	4176.4 0	08/20/18
32179	ETS TECHNOLOGY SOLUTIO	17507	149965	6025300051000-495	PATCH CABLES=950	3675 0	08/20/18
32406	FIRST POINT	W24867	150043	2025400052000-323	OH SRV SMART CHILLER	1515.14 0	08/20/18
32406	FIRST POINT	W24935	150043	2025400052000-323	OH RPLC CNDNSR MOTOR	1136 0	08/20/18
32406	FIRST POINT	W25004	150043	2025400052000-323	OHSRV/RPR CHLLR CMPRS	5514.54 0	08/20/18
3180	FOX VALLEY TROPHY & PR	35349	149966	1023207010000-410	NAME PLAQUE	46 0	08/20/18
30290	GAS DEPOT INC	58841-1	V52319	4025507153000-464	TRN FUEL 7/13/18	16840.18 0	08/20/18
23438	GJOVIK AUTO	SD308-7/18	149968	1017006120614-325	OHS DRVED CARS 7/18	1627.5 0	08/20/18
23438	GJOVIK AUTO	CVCS231904	149968	1017006220614-323	OEH DRV ED SRV/RPR	37.93 0	08/20/18
23438	GJOVIK AUTO	SD308-7/18	149968	1017006220614-325	OEH DRVED CARS 7/18	1627.5 0	08/20/18
3841	HEITKOTTER INC.	9677	150045	2025400052000-410	WC/FC FLOOR TILE	254.4 0	08/20/18
3841	HEITKOTTER INC.	9678	150045	2025400052000-410	OP FLOOR TILE	147.74 0	08/20/18
3841	HEITKOTTER INC.	9680	150045	2025400052000-410	SB FLOOR TILE	81.03 0	08/20/18
4080	HOUGHTON MIFFLIN SCH.	953862889	149970	1022120040419-310	IAAT ANSWR FORMS	739.2 0	08/20/18
4212	IASA	JNN2KNN7KVM	149971	1023207010000-312	CNF REG/DR SPARLIN	369 0	08/20/18
21857	IDEAL INCENTIVE INC	38721	150046	2025400052505-410	MNT/CST UNIFORMS	24183.71 0	08/20/18
4267	ILLINOIS MATHEMATICS L	9010 18/19	149972	1011204260000-410	TR MATH CONTEST	120 0	08/20/18
21111	IMPACT APPLICATIONS IN	20181968	149973	1015104160000-319	TH CNCSSN TST SFTWR	347.08 0	08/20/18
21111	IMPACT APPLICATIONS IN	20181968	149973	1015104260000-319	TR CNCSSN TST SFTWR	347.08 0	08/20/18
21111	IMPACT APPLICATIONS IN	20181968	149973	1015104360000-319	BE CNCSSN TST SFTWR	347.08 0	08/20/18
21111	IMPACT APPLICATIONS IN	20181968	149973	1015104460000-319	PL CNCSSN TST SFTWR	347.08 0	08/20/18
21111	IMPACT APPLICATIONS IN	20181968	149973	1015104560000-319	MU CNCSSN TST SFTWR	347.08 0	08/20/18
21111	IMPACT APPLICATIONS IN	20181968	149973	1015106121000-319	OH CNCSSN TST SFTWR	867.72 0	08/20/18
21111	IMPACT APPLICATIONS IN	20181968	149973	1015106221000-319	OE CNCSSN TST SFTWR	867.72 0	08/20/18
21111	IMPACT APPLICATIONS IN	20181968	149973	1015204160000-319	TH CNCSSN TST SFTWR	347.09 0	08/20/18
21111	IMPACT APPLICATIONS IN	20181968	149973	1015204260000-319	TR CNCSSN TST SFTWR	347.09 0	08/20/18
21111	IMPACT APPLICATIONS IN	20181968	149973	1015204360000-319	BE CNCSSN TST SFTWR	347.09 0	08/20/18
21111	IMPACT APPLICATIONS IN	20181968	149973	1015204460000-319	PL CNCSSN TST SFTWR	347.09 0	08/20/18
21111	IMPACT APPLICATIONS IN	20181968	149973	1015204560000-319	MU CNCSSN TST SFTWR	347.09 0	08/20/18
21111	IMPACT APPLICATIONS IN	20181968	149973	1015206121000-319	OH CNCSSN TST SFTWR	867.73 0	08/20/18
21111	IMPACT APPLICATIONS IN	20181968	149973	1015206221000-319	OE CNCSSN TST SFTWR	867.73 0	08/20/18
4286	ITR SYSTEMS	96912	149974	6025301270000-400	EV/DAC SPEAKERS	7765 0	08/20/18
32405	JOHNSON CONTROLS FIRE	84971352	149975	2025400052000-323	TW SRV/RPR	1016.52 0	08/20/18
32405	JOHNSON CONTROLS FIRE	85005229	150047	2025400052000-323	FC RE-PRGRM SCHDL	839 0	08/20/18
27983	KANSAS STATE BANK OF M	SD308-9/18	V52321	2029000051204-325	COPIER PAY #29	1403.54 0	08/20/18
4855	KLUBER ARCHITECTS AND	6470	149906	6025300070000-500	MDF ROOMS-SVC 5/18	1345.42 0	08/20/18

4855	KLUBER ARCHITECTS AND	6471	149906	6025300070000-500	OP ROOF-SVC 5-6/18	3438.53 0	08/20/18
4855	KLUBER ARCHITECTS AND	6472	149906	6025300070000-500	OE BOILER-SVC 6/18	1783.66 0	08/20/18
4855	KLUBER ARCHITECTS AND	6501	149906	6025300070000-500	OP ROOF-SVC 7/18	2926 0	08/20/18
30345	KRANOS CORPORATION	2295757	149977	1015206121000-410	OHS FB HLMT DECALS	1097.79 0	08/20/18
2350	L J DODD CONSTRUCTION	6059	149907	6025300070000-500	TC-WNDW SCREENS/HNDLE	6430 0	08/20/18
2350	L J DODD CONSTRUCTION	6060	149908	6025300070000-500	OH-FLAGPOLE BASE RPR	5760 0	08/20/18
30328	LAURA STEELE-FRITSCH	1290	149967	1012500044450-319	FY18 TSHIRT/DESIGN	1620 0	08/20/18
19636	LEXIA LEARNING SYSTEMS	SIN038769	149979	1012500044450-319	CORE 5 READ/LIT 18/19	11200 0	08/20/18
747	LRP PUBLICATIONS	7669460	149980	1023207010000-410	SCHL LAW NWSLTRS	215 0	08/20/18
4980	LUDA	SS2018-5	149981	1026337011000-312	SPRNG SYMPSPM KOMITAS	175 0	08/20/18
21036	MECHANICAL INC	CHI171672	150048	2025400052000-323	OEH SRV CHILLER	5242.78 0	08/20/18
32409	MEET SCORING TECHNOLOG	PO0318-16GYM	149982	1015106121625-410	GYMNSTC SCR SYSTEM	800 0	08/20/18
19881	MIDWEST OCCUPATIONAL H	207724	149983	4025507153000-391	TRN DOT DRUG TEST	35 0	08/20/18
19264	MIDWEST TRANSIT EQUIP	R10201051503	149984	4025507153000-390	BUS#36 TRNSMSN RPR	60.95 0	08/20/18
19264	MIDWEST TRANSIT EQUIP	R10201075901	149984	4025507153000-390	BUS#66 RPRS	3366.73 0	08/20/18
19264	MIDWEST TRANSIT EQUIP	X10104066301	149984	4025507153000-417	MISC RPR PARTS	492.04 0	08/20/18
19264	MIDWEST TRANSIT EQUIP	X10104066601	149984	4025507153000-417	BUS#218 EXT FENDER	436.46 0	08/20/18
19264	MIDWEST TRANSIT EQUIP	X10104067201	149984	4025507153000-417	FAN CONDENSER	241 0	08/20/18
19264	MIDWEST TRANSIT EQUIP	X10104067301	149984	4025507153000-417	CONDENSER FAN	114 0	08/20/18
19264	MIDWEST TRANSIT EQUIP	X10104068701	149984	4025507153000-417	MISC RPR PARTS	249.1 0	08/20/18
19264	MIDWEST TRANSIT EQUIP	X10104068901	149984	4025507153000-417	CONDENSOR FAN	140.98 0	08/20/18
19264	MIDWEST TRANSIT EQUIP	X10104069001	149984	4025507153000-417	CONDENSOR FAN	140.98 0	08/20/18
19264	MIDWEST TRANSIT EQUIP	X10104069501	149984	4025507153000-417	WIPER BLADE/FUEL FLTR	37.09 0	08/20/18
19264	MIDWEST TRANSIT EQUIP	X10104072101	149984	4025507153000-417	ENT DOOR GLASS=9	661.32 0	08/20/18
19264	MIDWEST TRANSIT EQUIP	X10104073001	149984	4025507153000-417	MISC RPR PARTS	106.93 0	08/20/18
19264	MIDWEST TRANSIT EQUIP	X10104073101	149984	4025507153000-417	DECAL	5.1 0	08/20/18
19264	MIDWEST TRANSIT EQUIP	X10104084501	149984	4025507153000-417	ON-OFF SWITCH	47.29 0	08/20/18
19264	MIDWEST TRANSIT EQUIP	X10104085201	149984	4025507153000-417	WIPER/ENT DOOR GLASS	319.13 0	08/20/18
19264	MIDWEST TRANSIT EQUIP	X10104085401	149984	4025507153000-417	ANTENNA	14.28 0	08/20/18
19264	MIDWEST TRANSIT EQUIP	X10104085901	149984	4025507153000-417	DISC BRAKE PAD	59.06 0	08/20/18
31436	NAACP	108539584-M	149985	1023207010000-640	MBRSHP 18/19 SPARLIN	30 0	08/20/18
19146	NAPA AUTO PARTS	4490-823209	149986	4025507153000-417	RADIATOR CAP/OIL FLTR	102.41 0	08/20/18
3425	NEFF COMPANY	002682050	149987	1015106221000-410	OEH ATH STATE PATCHES	388.34 0	08/20/18
3425	NEFF COMPANY	002682050	149987	1015206221000-410	OEH ATH STATE PATCHES	388.33 0	08/20/18
6329	NICOR GAS	12821010001	150049	2025406152504-465	OHS-KP 6/19-7/18/18	33.23 0	08/20/18
6329	NICOR GAS	34355049619	150049	2025407152504-465	TRN#A 6/19-7/18/18	41.3 0	08/20/18
6329	NICOR GAS	37188479754	150049	2025407152504-465	TRN#B 5/21-7/18/18	26.2 0	08/20/18
6329	NICOR GAS	70418454222	150049	2025407152504-465	TRN#D 6/19-7/18/18	29.38 0	08/20/18
32408	NUYEN AWNING CO INC	12417	149988	2025400052000-323	SLOPE AWNING	1849.5 0	08/20/18

6498	OLSSON ROOFING CO.	18002631	150050	2025400052000-323	SB ROOF LEAK/RPR	578.5 0	08/20/18
6498	OLSSON ROOFING CO.	18002633	150050	2025400052000-323	CH ROOF LEAK B108	545 0	08/20/18
6498	OLSSON ROOFING CO.	18002642	150050	2025400052000-323	HM ROOF LEAK/BOILER R	247.5 0	08/20/18
6498	OLSSON ROOFING CO.	18002700	150050	2025400052000-323	OH 9F ROOF LEAKS/RPR	3605 0	08/20/18
1143	OLYMPIA MAINTENANCE IN	247861	149989	2025400052000-320	CH GREASE EXHST SYSTM	410 0	08/20/18
1143	OLYMPIA MAINTENANCE IN	247862	149989	2025400052000-320	PL GREASE EXHST SYSTM	410 0	08/20/18
1143	OLYMPIA MAINTENANCE IN	247863	149989	2025400052000-320	TH GREASE EXHST SYSTM	410 0	08/20/18
1143	OLYMPIA MAINTENANCE IN	247864	149989	2025400052000-320	OP GREASE EXHST SYSTM	410 0	08/20/18
1143	OLYMPIA MAINTENANCE IN	247879	149989	2025400052000-320	O3C GRS EXHST SYSTM	410 0	08/20/18
1143	OLYMPIA MAINTENANCE IN	247880	149989	2025400052000-320	SB GREASE EXHST SYSTM	410 0	08/20/18
1143	OLYMPIA MAINTENANCE IN	247881	149989	2025400052000-320	PT GREASE EXHST SYSTM	410 0	08/20/18
1143	OLYMPIA MAINTENANCE IN	247882	149989	2025400052000-320	EV GREASE EXHST SYSTM	410 0	08/20/18
22805	O'MALLEY WELDING AND F	18185	150051	2025400052213-323	GRD RAIL RPR	900 0	08/20/18
25953	OTTOSEN BRITZ KELLY CO	109526	V52323	1023107010000-318	WEB OCR CMLPLNT 7/18	126 0	08/20/18
25953	OTTOSEN BRITZ KELLY CO	109527	V52323	1023107010000-318	STDNT INJ 7/18	84 0	08/20/18
25953	OTTOSEN BRITZ KELLY CO	109528	V52323	1023107010000-318	OTA NEG/2018 7/18	63 0	08/20/18
25953	OTTOSEN BRITZ KELLY CO	109529	V52323	1023107010000-318	GNRL LGL 7/18	5064 0	08/20/18
25953	OTTOSEN BRITZ KELLY CO	109530	V52323	1023107010000-318	BOE MTG ATTND 7/18	1911 0	08/20/18
82	PEARSON EDUCATION	1008684448	149991	1011000040634-420	BIOLOGY TEXT=480	65858.18 0	08/20/18
6805	PERMA-BOUND BOOKS	1771476-01	149992	1022222160000-430	BOOKS FOR LRC	86.95 0	08/20/18
24028	PESSINA TREE SERVICE,	4187	149993	2025400052502-323	BH RMV ASH TREE	950 0	08/20/18
32180	PIT STOP	PS216470	149995	1015206221000-319	OEH PRTBL RSTRMS	75 0	08/20/18
24032	PITNEY BOWES GLOBAL	3102339933	149996	1011204260000-341	TR#0234173 PSTG 8/18	48.79 0	08/20/18
24032	PITNEY BOWES GLOBAL	3102342626	149996	1011259260000-341	BR#0423734 PSTG 8/18	46.65 0	08/20/18
24032	PITNEY BOWES GLOBAL	3102339768	149996	1011306260000-341	OE#0856889 PST 8/18	118.75 0	08/20/18
24032	PITNEY BOWES GLOBAL	3102314491	149996	1025207020000-341	DAC#0344875 5-8/15/18	1539.33 0	08/20/18
2257	PM MUSIC CENTER	1516034	149997	1015806022000-323	TAMBOURINE RPR	60 0	08/20/18
2257	PM MUSIC CENTER	1532169	149997	1015806022000-323	TROMBONE RPR	53 0	08/20/18
2257	PM MUSIC CENTER	1532410	149997	1015806022000-323	SOUSAPHONE RPR	153 0	08/20/18
2257	PM MUSIC CENTER	1544005	149997	1015806022000-323	TUBA RPR	38 0	08/20/18
2257	PM MUSIC CENTER	1553817	149997	1015806122000-410	MI-T-MIST/REEDS	144.93 0	08/20/18
2257	PM MUSIC CENTER	1550237	149997	1015806122000-700	MUSSER MOTO CART	799.95 0	08/20/18
2257	PM MUSIC CENTER	1550387	149997	1015806122000-700	CONCERT VIBRAPHONE	4049.95 0	08/20/18
31311	POWER SCHOOL GROUP LLC	149967	V52324	1026607051000-320	EAC ANNL RNWL 18/19	1621.8 0	08/20/18
31311	POWER SCHOOL GROUP LLC	INV149871	V52324	1026607051000-320	ANNL SPRT RNWL 18/19	130025.34 0	08/20/18
2212	PRECISION CONTROL SYST	34368	149998	2025400052000-320	FC I/A SYSTM MNT	1116 0	08/20/18
9905	PUSHCOIN INC	981480012869	149999	1025207020000-392	ACTV STDNT FEE 7/18	4777.77 0	08/20/18
21457	QUICK SIGNS INC	18829	150000	1011102160000-410	PT TEACHER BANNERS	30 0	08/20/18
21457	QUICK SIGNS INC	18799	150000	4025507153000-390	TRNS BANNERS	900 0	08/20/18

7158	QUINLAN & FABISH MUSIC	10066423	150001	1015806222000-495	TIMBALE COWBELL	31.99 0	08/20/18
7158	QUINLAN & FABISH MUSIC	10414723	150001	1015806222000-495	DBL CONGA STND W/WHLS	199 0	08/20/18
7192	R & R ELECTRICAL CONTR	6757	149909	6025300070000-500	BE-WOODSHP ELEC RPR	6350 0	08/20/18
7192	R & R ELECTRICAL CONTR	6765	149910	6025300070000-500	OE-POLE BASES/CONDUIT	1080 0	08/20/18
26944	R&S LANDSCAPING AND NU	SD308-8/7/18	150053	2025400052502-323	LAWN MNT SMR 2018	30300 0	08/20/18
28229	RAINMAKERS IRRIGATION	7112018-30	150002	2025400052502-323	OHS SRV/BACK FILL	312.5 0	08/20/18
28229	RAINMAKERS IRRIGATION	EM072718-128	150054	2025400052502-323	RPL HYDRAULIC HEAD	365 0	08/20/18
23975	RESERVE ACCOUNT	48356810	150003	1011306160000-341	OH POSTAGE 6/1/18	415 0	08/20/18
23975	RESERVE ACCOUNT	48356810	150003	1025207020000-341	DAC#0344875 PSTG 7/18	5000 0	08/20/18
21782	REULAND FOOD SERVICE	31262	150055	2025400052000-410	CATER/DELIVER TR	1800 0	08/20/18
21191	RICOH USA INC	5053627700	150056	2025400052000-410	MNT COPIES 5/18	6.68 0	08/20/18
21191	RICOH USA INC	5054053035	150056	2025400052000-410	MNT RICOH 7/18	6.08 0	08/20/18
173	RIDDELL / ALL AMERICAN	60349122	149947	1015206121000-410	OH FB COACH SHIRTS	964.22 0	08/20/18
173	RIDDELL / ALL AMERICAN	60345467	149947	1015206121000-495	FB HELMETS/EQUIPMENT	1744.58 0	08/20/18
173	RIDDELL / ALL AMERICAN	60351094	149947	1015206121000-495	OH FB PRCTC JERSEYS	2583.79 0	08/20/18
7450	RIXON CUSTOM EQUIPMENT	185973	150057	2025400052000-320	MNTHLY MNT AGR 7/18	780 0	08/20/18
24060	RSP & ASSOCIATES, LLC	997	150004	1023207010000-311	ENRLMNT/BNDRY 18/19	19546 0	08/20/18
24060	RSP & ASSOCIATES, LLC	1006	150058	1023207010000-311	ANNL TOOL MNT/WEB	2500 0	08/20/18
28034	SANTANDER LEASING LLC	2158917	150005	4051907153000-620	0040004186000 INTRST	44753.16 0	08/20/18
28034	SANTANDER LEASING LLC	2158917	150005	4053007153000-610	0040004186000 PRNCPL	162069.84 0	08/20/18
4582	SEBERT LANDSCAPING	168989	150059	2025400052000-320	BR LAWN MNT 7/18	780 0	08/20/18
4582	SEBERT LANDSCAPING	168990	150059	2025400052000-320	CH LAWN MNT 7/18	760 0	08/20/18
4582	SEBERT LANDSCAPING	168991	150059	2025400052000-320	HM LAWN MNT 7/18	860 0	08/20/18
4582	SEBERT LANDSCAPING	168992	150059	2025400052000-320	TW LAWN MNT 7/18	780 0	08/20/18
4582	SEBERT LANDSCAPING	168993	150059	2025400052000-320	WC LAWN MNT 7/18	760 0	08/20/18
4582	SEBERT LANDSCAPING	168994	150059	2025400052000-320	BE LAWN MNT 7/18	860 0	08/20/18
4582	SEBERT LANDSCAPING	168995	150059	2025400052000-320	PL LAWN MNT 7/18	900 0	08/20/18
4582	SEBERT LANDSCAPING	168996	150059	2025400052000-320	OEH LAWN MNT 7/18	3560 0	08/20/18
7846	SECURITY BUILDERS SUPP	241717	150007	2025400052000-410	OEH RAYED LITE KITS	1410 0	08/20/18
7846	SECURITY BUILDERS SUPP	241736	149911	6025300070000-500	OHS-RE-KEY PRJ	7412 0	08/20/18
7846	SECURITY BUILDERS SUPP	241762	149911	6025300070000-500	OHS-RE-KEY PRJ	158.4 0	08/20/18
7846	SECURITY BUILDERS SUPP	241863	149911	6025300070000-500	OHS-RE-KEY PRJ	10230 0	08/20/18
7846	SECURITY BUILDERS SUPP	241864	149911	6025300070000-500	OHS-RE-KEY PRJ	1040 0	08/20/18
7846	SECURITY BUILDERS SUPP	241927	149911	6025300070000-500	OHS-RE-KEY PRJ	124 0	08/20/18
7846	SECURITY BUILDERS SUPP	241937	149911	6025300070000-500	OHS-RE-KEY PRJ	124 0	08/20/18
30411	SERTOMA SPEECH AND HEA	5004787	150008	1012070042303-310	AUDIOLGY 23.75H 7/18	2365 0	08/20/18
30411	SERTOMA SPEECH AND HEA	5004793	150008	1012070042303-310	AUDIOLOGY +HRS 7/18	133.5 0	08/20/18
32411	SEYLLER'S INC.	20848	149912	6025300070000-500	OP ROOF-MASONRY RPR	49900 0	08/20/18
1376	SOCCER 2000	01-004789	150009	1015206221000-495	OE SOCCER EQ&SHRTS	989 0	08/20/18

30628	SONOVA USA INC	5157938074	149994	1012070042303-550	ROGER X=6 MIC=3	6922.99 0	08/20/18
8202	SOUND INCORPORATED	D1332445	V52326	1026600054000-310	03C SRV/BACK UP SYSTM	1694 0	08/20/18
8202	SOUND INCORPORATED	R156123	V52326	2025400052000-320	ANNL F-ALRM INSP18/19	24332.86 0	08/20/18
8202	SOUND INCORPORATED	R156159	V52326	2025400052000-320	OH MNTRNG 7/1-9/30/18	2820 0	08/20/18
8202	SOUND INCORPORATED	D1332228	V52329	2025400052000-323	CH SRV ZONE 2/F TRBL	128 0	08/20/18
8202	SOUND INCORPORATED	D1332407	V52329	2025400052000-323	EV SRV FA/PANEL	523 0	08/20/18
8202	SOUND INCORPORATED	D1332813	V52329	2025400052000-323	HC SRV/RPR	3572 0	08/20/18
8258	SPECIALTY FLOORS INC.	2236	150060	2025400052000-323	GP FLOOR PAINTING	3950 0	08/20/18
27355	STENSTROM	S130988	150011	4025507153000-390	TRN DISPENSER RPR	742.19 0	08/20/18
27355	STENSTROM	S131468	150011	4025507153000-390	ANNL TEST PLLD	560 0	08/20/18
27355	STENSTROM	S131710	150011	4025507153000-390	SRV STATION/PWR	210.5 0	08/20/18
27355	STENSTROM	S131902	150011	4025507153000-390	TRN ANNL INSP	486.46 0	08/20/18
26879	SUPERIOR DRY CLEANING	11277	150061	2025400052000-323	DRY CLEAN BAND UNFRMS	3135.8 0	08/20/18
31790	TATUM GLAS DESIGN	2018-143	150012	1026337011000-319	WORD CLOUD DESIGN	29.75 0	08/20/18
31790	TATUM GLAS DESIGN	2018-145	150012	1026337011000-319	TITLE I ICON	18.67 0	08/20/18
31790	TATUM GLAS DESIGN	2018-146	150012	1026337011000-319	EE RCGNTN DESIGN	12.25 0	08/20/18
31790	TATUM GLAS DESIGN	2018-140	150012	6025300051000-310	PHN BROCHURE INSERT	166.25 0	08/20/18
31435	TENMARKS EDUCATION LLC	14021	150013	1022120040639-319	MATH/WEB 18/19	4711 0	08/20/18
19805	THE COLLEGE BOARD	EA80874200	150014	1011000040634-420	SPRNGBRD ELA ACCESS	176363.05 0	08/20/18
8763	THOMPSON ELEVATOR INSP	18-2201	150062	2025400052000-320	9 SEMI ANNL ELEV INSP	900 0	08/20/18
8763	THOMPSON ELEVATOR INSP	18-2240	150062	2025400052000-320	6 SEMI ANNL ELEV INSP	600 0	08/20/18
29419	THOMSON REUTERS-WEST P	0838670035	150016	1026407032000-319	INFORMATION SRV 7/18	286.65 0	08/20/18
2388	THYSSENKRUPP ELEVATOR	3003965804	150017	2025400052000-320	ELEVATOR MNT 18/19	7677.46 0	08/20/18
2388	THYSSENKRUPP ELEVATOR	5000907677	150017	2025400052000-323	WC ELEV SRV/RPR	479 0	08/20/18
30989	TIAA BANK	41460472	150063	2025400052000-550	PAY#2 JACOBSEN HR700	15840.45 0	08/20/18
21147	TIMCO TECHNOLOGY CONTR	3021	149913	6025306470000-500	CABLES-BLUE - 6	2157 0	08/20/18
24801	TRI DIM FILTER CORP	2045392-2	150064	2025400052000-410	OEHVAC FILTERS	9579.89 0	08/20/18
24801	TRI DIM FILTER CORP	2045392-3	150064	2025400052000-410	OE HVAC FILTER	7.22 0	08/20/18
24801	TRI DIM FILTER CORP	2045422-1	150019	2025400052000-410	OHS HVAC FILTERS	2087.54 0	08/20/18
24801	TRI DIM FILTER CORP	2045422-2	150019	2025400052000-410	OHS HVAC FILTERS	674.8 0	08/20/18
24801	TRI DIM FILTER CORP	2045623-1	150019	2025400052000-410	MNT HVAC FILTERS	7.2 0	08/20/18
24801	TRI DIM FILTER CORP	2045626-1	150019	2025400052000-410	BR HVAC FILTERS	25.34 0	08/20/18
24801	TRI DIM FILTER CORP	2045627-1	150019	2025400052000-410	GP HVAC FILTERS	850.79 0	08/20/18
24801	TRI DIM FILTER CORP	2045635-1	150019	2025400052000-410	HM HVAC FILTERS	292.62 0	08/20/18
24801	TRI DIM FILTER CORP	2045639-1	150019	2025400052000-410	HC HVAC FILTERS	867.1 0	08/20/18
24801	TRI DIM FILTER CORP	2045641-1	150019	2025400052000-410	LB HVAC FILTERS	1004.06 0	08/20/18
24801	TRI DIM FILTER CORP	2045653-1	150019	2025400052000-410	PT HVAC FILTERS	773.25 0	08/20/18
24801	TRI DIM FILTER CORP	2045662-1	150019	2025400052000-410	SB HVAC FILTERS	793.73 0	08/20/18
24801	TRI DIM FILTER CORP	2045675-1	150019	2025400052000-410	TW HVAC FILTERS	375.14 0	08/20/18

24801	TRI DIM FILTER CORP	2045675-2	150019	2025400052000-410	TW HVAC FILTERS	220.5 0	08/20/18
24801	TRI DIM FILTER CORP	2045675-3	150064	2025400052000-410	TW HVAC FILTERS	539.2 0	08/20/18
24801	TRI DIM FILTER CORP	2045687-1	150019	2025400052000-410	PL HVAC FILTERS	1058.42 0	08/20/18
24801	TRI DIM FILTER CORP	2045691-1	150019	2025400052000-410	TH HVAC FILTERS	1917.24 0	08/20/18
24801	TRI DIM FILTER CORP	2047973-1	150019	2025400052000-410	BH HVAC FILTERS	648.07 0	08/20/18
24801	TRI DIM FILTER CORP	2047977-1	150019	2025400052000-410	CH HVAC FILTERS	708.63 0	08/20/18
24801	TRI DIM FILTER CORP	2047979-1	150019	2025400052000-410	EV HVAC FILTERS	1179.47 0	08/20/18
24801	TRI DIM FILTER CORP	2047982-1	150019	2025400052000-410	FC HVAC FILTERS	1397.19 0	08/20/18
24801	TRI DIM FILTER CORP	2047990-1	150019	2025400052000-410	LC HVAC FILTERS	1183.17 0	08/20/18
24801	TRI DIM FILTER CORP	2047995-1	150019	2025400052000-410	OP HVAC FILTERS	621.3 0	08/20/18
24801	TRI DIM FILTER CORP	2048003-1	150019	2025400052000-410	WC HVAC FILTERS	763.47 0	08/20/18
24801	TRI DIM FILTER CORP	2048013-1	150019	2025400052000-410	BE HVAC FILTERS	1624.34 0	08/20/18
24801	TRI DIM FILTER CORP	2048017-1	150019	2025400052000-410	MU HVAC FILTERS	1470.18 0	08/20/18
24801	TRI DIM FILTER CORP	2048022-1	150019	2025400052000-410	TR HVAC FILTERS	746.98 0	08/20/18
24801	TRI DIM FILTER CORP	2048028-1	150019	2025400052000-410	TRN HVAC FILTERS	55.9 0	08/20/18
32349	UCP SEGUIN OF GREATER	46579	150020	1022130042323-314	MBRSHP FEE FY18/19	10857.6 0	08/20/18
2285	UPS	5YF919298	150021	1025207020000-341	LTR SHP 7/21/18	10.69 0	08/20/18
32164	US SPECIALTY PACKAGING	117543	150022	6025300051000-495	PO180026 AVAYA	1071.19 0	08/20/18
32164	US SPECIALTY PACKAGING	117954	150022	6025300051000-495	PO180033 AVAYA EQ	649.19 0	08/20/18
20882	VALLEY FIRE PROTECTION	155030	150065	2025400052000-323	OEHR RPR BFP	690 0	08/20/18
20882	VALLEY FIRE PROTECTION	155031	150065	2025400052000-323	BH RPR BFP	1200 0	08/20/18
20882	VALLEY FIRE PROTECTION	155135	150065	2025400052000-323	TH RPR BFP	1400 0	08/20/18
20882	VALLEY FIRE PROTECTION	155136	150065	2025400052000-323	EVA SRV BACKFLOW	670 0	08/20/18
20882	VALLEY FIRE PROTECTION	155137	150065	2025400052000-323	OP BFP REPAIRS	670 0	08/20/18
29791	VISTA LEARNING	VLI18-1330	150023	1026407031000-310	EVALUWISE LIC 18/19	24693.75 0	08/20/18
9290	VORTEX ENTERPRISES INC	12496-1	149914	6025300070000-500	FC-LRC-LEVEL FLOOR	36462 0	08/20/18
23691	WEATHERSHIELD LLC	0127108-IN	150066	2025400052000-323	TRN RPR WTR LEAK/ROOF	11395 0	08/20/18
9443	WHITT LAW LLC	18170	150024	1023107010000-318	GNRL LGL 7/18	460.5 0	08/20/18
9443	WHITT LAW LLC	18171	150024	1023107010000-318	OSW PRK DST LGL 7/18	567 0	08/20/18
9443	WHITT LAW LLC	18172	150024	1023107010000-318	O3C LGL 7/18	2188.5 0	08/20/18
9443	WHITT LAW LLC	18173	150024	1023107010000-318	PTAB 2015 APPEAL 7/18	1530 0	08/20/18
9443	WHITT LAW LLC	18173-	150024	1023107010000-318	PTAB'15 APPL DISB7/18	15.26 0	08/20/18
1280	WILSON LANGUAGE TRAINI	1721517	150025	1012000042323-410	MISC SPL/SETS/ASSMNTS	20648.48 0	08/20/18
25434	WS HALL CONSULTING LLC	1509	150026	1026600057000-310	VERSATRANS/TEST SCRS	1050 0	08/20/18
25434	WS HALL CONSULTING LLC	1516	150026	1026600057000-310	IEP/PSHCN/ONE ROSTER	1706.25 0	08/20/18
31908	XEROX FINANCIAL SERVIC	1244959	150027	2029000051204-325	0100024520001 8/18P#8	25757.56 0	08/20/18
19125	ZONES INC	K10698520101	150028	6025300051000-310	TRIPP LITE3 SRV CNTRT	11374.92 0	08/20/18
4235	ILLINOIS DEPARTMENT OF	805752-8/18	150075	1023100020206-383	UNEMPL QT#2/2018	8506.5 0	08/21/18
6329	NICOR GAS	54406548245	150081	2025409852504-465	TC GAS 7/11-8/7/18	28.95 0	08/21/18

6333	NIU	DCE011324	150082	1012050042303-310	EXPLORING STEM	720 0	08/21/18
8202	SOUND INCORPORATED	D1332390	V52330	1026600054000-310	OHS SRV PHN SYSTM	2054.5 0	08/21/18
8202	SOUND INCORPORATED	R156417	V52330	1026600054000-323	SRV AGRMNT 8/18	1590 0	08/21/18
8202	SOUND INCORPORATED	R156616	V52330	1026600054000-323	TRNS SPPRT AGR 8/18	317.02 0	08/21/18
32424	8020 INC	PCDIVELEY	14502	1011306160220-419	2012 - FRC Refund of Sh	-406.27 0	08/27/18
32424	8020 INC	PCDIVELEY	14502	1011306160220-419	2012 - FRC Shop Supplie	406.27 0	08/27/18
30902	ABC TRANSPORTATION SER	PCKRACHTUS	14502	1022120044450-332	(FY17-18) - AVID SI - T	4224 0	08/27/18
23239	ACE HARDWARE	PCOLANDESE	14502	1011306160607-410	Parts to repair lab equ	15.8 0	08/27/18
23239	ACE HARDWARE	PCCELLIS	14502	2025400052000-410	SB-wo129365-silicone ca	18.17 0	08/27/18
23239	ACE HARDWARE	PCBAILEY	14502	2025400052502-410	Kubota RTV retainer cli	16.46 0	08/27/18
23239	ACE HARDWARE	PCBAILEY	14502	2025407252509-410	Van #125-door numbers	16.98 0	08/27/18
27335	AFFILATEED PARTS LLC	PCACOSTA	14502	2025400052000-410	Prairie Point HVAC Blow	213.92 0	08/27/18
29633	AHWLLC	PCBAILEY	14502	2025400052502-410	JD1445-steering arm sle	30.78 0	08/27/18
29633	AHWLLC	PCWEAVER	14502	2025400052502-410	Grounds-parts for JD144	1772.09 0	08/27/18
29265	ALGY	PCSAN	14502	1011306160220-419	Color guard gloves	36.9 0	08/27/18
1530	ALPHAGRAPHICS	PCKRACHTUS	14502	1026337011000-410	SD308 #10 Envelopes - S	109.69 0	08/27/18
1530	ALPHAGRAPHICS	PCDEROSE	14502	2025400052000-410	MNT - Business Cards fo	41.66 0	08/27/18
26775	AMAZON PRIME	PCPOLK	14502	1011306160000-341	amazon prime membership	119 0	08/27/18
29759	AMAZON.COM	PCPODJASEK	14502	1011000040634-420	JE	539.7 0	08/27/18
29759	AMAZON.COM	PCHEINRICH	14502	1011101360000-410	Classroom Supplies	229.72 0	08/27/18
29759	AMAZON.COM	PCHEINRICH	14502	1011101360000-410	classroom supplies	24.95 0	08/27/18
29759	AMAZON.COM	PCMASON	14502	1011101760000-410	Tennis Balls for Art st	44.19 0	08/27/18
29759	AMAZON.COM	PCMASON	14502	1011101760000-410	Office supplies	25.76 0	08/27/18
29759	AMAZON.COM	PCMASON	14502	1011101760000-410	Vinyl for Cricket Machi	31.96 0	08/27/18
29759	AMAZON.COM	PCMASON	14502	1011101760000-410	Vinyl for cricket machi	19.95 0	08/27/18
29759	AMAZON.COM	PCMASON	14502	1011101760000-410	Duct Tape	23.64 0	08/27/18
29759	AMAZON.COM	PCMASON	14502	1011101760000-410	Refund from Tax Charged	-2.6 0	08/27/18
29759	AMAZON.COM	PCMASON	14502	1011101760000-410	Refund from tax charged	-1.52 0	08/27/18
29759	AMAZON.COM	PCMASON	14502	1011101760000-410	Refund for Tax Charged	-1.39 0	08/27/18
29759	AMAZON.COM	PCMASON	14502	1011101760000-410	Refund from tax charged	-0.37 0	08/27/18
29759	AMAZON.COM	PCMASON	14502	1011101760000-410	Black Masking Tape	6.36 0	08/27/18
29759	AMAZON.COM	PCCONAWAY	14502	1011101860000-410	school supplies	211.99 0	08/27/18
29759	AMAZON.COM	PCBROSTOWITZ	14502	1011101960000-410	Teacher order	22.57 0	08/27/18
29759	AMAZON.COM	PCBROSTOWITZ	14502	1011101960000-410	Teacher order	28 0	08/27/18
29759	AMAZON.COM	PCBROSTOWITZ	14502	1011101960000-410	Teacher order	10.98 0	08/27/18
29759	AMAZON.COM	PCBROSTOWITZ	14502	1011101960000-410	Teacher order	87.85 0	08/27/18
29759	AMAZON.COM	PCBROSTOWITZ	14502	1011101960000-410	Teacher order	104.89 0	08/27/18
29759	AMAZON.COM	PCBROSTOWITZ	14502	1011101960000-410	Teacher order	6.52 0	08/27/18
29759	AMAZON.COM	PCWERLING	14502	1011102060000-410	General Office Supplies	64.37 0	08/27/18

29759	AMAZON.COM	PCWERLING	14502	1011102060000-410	Teacher Supplies	72.58 0	08/27/18
29759	AMAZON.COM	PCWERLING	14502	1011102060000-410	Teacher Supplies	44.44 0	08/27/18
29759	AMAZON.COM	PCWERLING	14502	1011102060000-410	Teacher Supplies	39.09 0	08/27/18
29759	AMAZON.COM	PCWERLING	14502	1011102060000-410	Teacher Supplies	83 0	08/27/18
29759	AMAZON.COM	PCWERLING	14502	1011102060000-410	Teacher Supplies	375.61 0	08/27/18
29759	AMAZON.COM	PCWERLING	14502	1011102060000-495	Bookcase for Office	36.58 0	08/27/18
29759	AMAZON.COM	PCWERLING	14502	1011102060000-495	refrigerator for office	125.43 0	08/27/18
29759	AMAZON.COM	PCWERLING	14502	1011102060609-410	Recess Equipment	269.04 0	08/27/18
29759	AMAZON.COM	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	39.39 0	08/27/18
29759	AMAZON.COM	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	68.31 0	08/27/18
29759	AMAZON.COM	PCHADDOCK	14502	1011102460000-410	teaching supplies	53.31 0	08/27/18
29759	AMAZON.COM	PCHADDOCK	14502	1011102460000-410	teaching supplies	81.78 0	08/27/18
29759	AMAZON.COM	PCBATTAGLIA	14502	1011204260000-410	Supplies - Bembenek	24.99 0	08/27/18
29759	AMAZON.COM	PCBATTAGLIA	14502	1011204260000-410	Supplies - Bembenek	24.58 0	08/27/18
29759	AMAZON.COM	PCBAKER	14502	1011306160220-419	2201 student council ho	145.14 0	08/27/18
29759	AMAZON.COM	PCBAKER	14502	1011306160220-419	2201 student council ho	39.99 0	08/27/18
29759	AMAZON.COM	PCDIVELEY	14502	1011306160220-419	2012 - FRC refund robot	-73.24 0	08/27/18
29759	AMAZON.COM	PCHOWARD	14502	1011306160220-419	Armbands for soccer tea	104.91 0	08/27/18
29759	AMAZON.COM	PCMILLER	14502	1011306160220-419	tripods	198.77 0	08/27/18
29759	AMAZON.COM	PCOLANDESE	14502	1011306160607-410	Astrobright Colored pap	54.44 0	08/27/18
29759	AMAZON.COM	PCOLANDESE	14502	1011306160607-410	General Office Supplies	228.9 0	08/27/18
29759	AMAZON.COM	PCOLANDESE	14502	1011306160607-411	Calculators to make cla	35.52 0	08/27/18
29759	AMAZON.COM	PCOLANDESE	14502	1011306160607-411	3 Numbered Classroom Po	38.97 0	08/27/18
29759	AMAZON.COM	PCDARNELL	14502	1011306260000-410	Administrative office e	125.44 0	08/27/18
29759	AMAZON.COM	PCCRAVEN	14502	1011306260220-419	Certificate seals for 4	21.99 0	08/27/18
29759	AMAZON.COM	PCROBERTS	14502	1011306260607-410	LASER POINTERS	236.22 0	08/27/18
29759	AMAZON.COM	PCROBERTS	14502	1011306260607-410	Computer equipement	45.98 0	08/27/18
29759	AMAZON.COM	PCROBERTS	14502	1011306260607-410	Office Supplies	33.99 0	08/27/18
29759	AMAZON.COM	PCROBERTS	14502	1011306260607-410	File Folders	13.64 0	08/27/18
29759	AMAZON.COM	PCROBERTS	14502	1011306260607-410	General Supplies	15.96 0	08/27/18
29759	AMAZON.COM	PCROBERTS	14502	1011306260607-410	Office Supplies	15.97 0	08/27/18
29759	AMAZON.COM	PCROBERTS	14502	1011306260607-410	Supplies	11.36 0	08/27/18
29759	AMAZON.COM	PCHOLUB	14502	1011306260607-411	Supplies for upcoming s	10.07 0	08/27/18
29759	AMAZON.COM	PCHOLUB	14502	1011306260607-411	Supplies for upcoming s	6.1 0	08/27/18
29759	AMAZON.COM	PCROBERTS	14502	1011306260607-411	Lab Supplies	285.84 0	08/27/18
29759	AMAZON.COM	PCROBERTS	14502	1011306260607-411	Lab Supplies	64.52 0	08/27/18
29759	AMAZON.COM	PCROBERTS	14502	1011306260607-411	Lab Supplies	26.5 0	08/27/18
29759	AMAZON.COM	PCROBERTS	14502	1011306260607-411	Lab area supplies	21.99 0	08/27/18
29759	AMAZON.COM	PCROBERTS	14502	1011306260607-411	Lab Supplies	12.79 0	08/27/18

29759	AMAZON.COM	PCROBERTS	14502	1011306260607-411	Lab Supplies	14.43 0	08/27/18
29759	AMAZON.COM	PCROBERTS	14502	1011306260607-411	Lab Supplies	9.99 0	08/27/18
29759	AMAZON.COM	PCROBERTS	14502	1011306260607-411	Lab Supply	9.99 0	08/27/18
29759	AMAZON.COM	PCROBERTS	14502	1011306260607-411	Lab Supplies	9.48 0	08/27/18
29759	AMAZON.COM	PCROBERTS	14502	1011306260607-411	Lab Supplies	7.92 0	08/27/18
29759	AMAZON.COM	PCROBERTS	14502	1011306260607-411	Lab Supplies	5.74 0	08/27/18
29759	AMAZON.COM	PCROBERTS	14502	1011306260607-411	Lab Supplies	5.74 0	08/27/18
29759	AMAZON.COM	PCROBERTS	14502	1011306260607-411	Lab Supplies	5.91 0	08/27/18
29759	AMAZON.COM	PCLUCAS-ANDE	14502	1012129760303-410	Books	58.55 0	08/27/18
29759	AMAZON.COM	PCCLEMENTS	14502	1012160042323-410	Special Ed	5.99 0	08/27/18
29759	AMAZON.COM	PCCLEMENTS	14502	1012160042323-410	Special Ed	93.11 0	08/27/18
29759	AMAZON.COM	PCCLEMENTS	14502	1012160042323-410	Special Ed	154.19 0	08/27/18
29759	AMAZON.COM	PCWIADUCH	14502	1012500044450-319	FY18 Title I Adventure	39.72 0	08/27/18
29759	AMAZON.COM	PCWIADUCH	14502	1012500044450-410	FY18 Adventure Camp sup	792.35 0	08/27/18
29759	AMAZON.COM	PCWIADUCH	14502	1012500044450-410	FY18 Adventure Camp	98.42 0	08/27/18
29759	AMAZON.COM	PCWIADUCH	14502	1012500044450-410	FY18 Adventure Camp	191.44 0	08/27/18
29759	AMAZON.COM	PCWIADUCH	14502	1012500044450-410	FY18 Title I Adventure	17.3 0	08/27/18
29759	AMAZON.COM	PCWIADUCH	14502	1012500044450-410	FY18 Title I Adventure	16.67 0	08/27/18
29759	AMAZON.COM	PCWIADUCH	14502	1012500044450-410	FY18 Title I Adventure	35.09 0	08/27/18
29759	AMAZON.COM	PCKIGER	14502	1014900041413-410	USB-C to HDMI - SD86009	63.96 0	08/27/18
29759	AMAZON.COM	PCKIGER	14502	1014900041413-410	HDMI Cable - SD86136	6.99 0	08/27/18
29759	AMAZON.COM	PCBATTAGLIA	14502	1015204260000-410	Athletic supplies	81.8 0	08/27/18
29759	AMAZON.COM	PCBATTAGLIA	14502	1015204260000-410	Track/Soccer Med kits	145.99 0	08/27/18
29759	AMAZON.COM	PCBATTAGLIA	14502	1015204260000-410	Athletic Supplies	203.46 0	08/27/18
29759	AMAZON.COM	PCMIKALAJUNA	14502	1015206221000-410	parts to build drinking	155.2 0	08/27/18
29759	AMAZON.COM	PCDERWIN	14502	1016000042303-410	ESY Supplies LSP	34.98 0	08/27/18
29759	AMAZON.COM	PCKIGER	14502	1023207010000-410	Keyboard & Mouse - SD86	44.99 0	08/27/18
29759	AMAZON.COM	PCKIGER	14502	1024102260000-410	Split - HDMI Cables - S	3.98 0	08/27/18
29759	AMAZON.COM	PCSNOW	14502	1024106260000-410	Keyboard holder	64.95 0	08/27/18
29759	AMAZON.COM	PCLANSKY	14502	1026407031000-700	Commercial Grade Shredd	1549 0	08/27/18
29759	AMAZON.COM	PCKOMITAS	14502	1026407032000-410	Student Services - Lead	25.98 0	08/27/18
29759	AMAZON.COM	PCDURKEE	14502	1026600042323-495	Laptop battery for Coor	24.99 0	08/27/18
29759	AMAZON.COM	PCDURKEE	14502	1026600042323-495	Computer docking statio	135.99 0	08/27/18
29759	AMAZON.COM	PCDURKEE	14502	1026600042323-495	Tech supplies for Coord	135.99 0	08/27/18
29759	AMAZON.COM	PCKIGER	14502	1026600042323-495	Split - HDMI Cables - S	20 0	08/27/18
29759	AMAZON.COM	PCKRANTZ	14502	1026600054000-495	COMMUTER SERIES Case fo	18.99 0	08/27/18
29759	AMAZON.COM	PCKRANTZ	14502	1026600054000-495	MINITURTLE CASE COMPATI	10.99 0	08/27/18
29759	AMAZON.COM	PCKRANTZ	14502	1026600054000-495	5 OF: IPHONE 7 CASE IP	59.95 0	08/27/18
29759	AMAZON.COM	PCKRANTZ	14502	1026600054000-495	5 OF: OTTERBOX 77-54032	95.5 0	08/27/18

29759	AMAZON.COM	PCKRANTZ	14502	1026600054000-495	4 OF OTTERBOX COMMUTER	86.93 0	08/27/18
29759	AMAZON.COM	PCKRANTZ	14502	1026600054000-495	5 OF: OTTERBOX DEFENDER	106.2 0	08/27/18
29759	AMAZON.COM	PCKRANTZ	14502	1026600054000-495	PLANTRONICS-CS540 CONVE	169.86 0	08/27/18
29759	AMAZON.COM	PCKRANTZ	14502	1026600054000-495	15 OF: PLANTRONICS HIS-	343.5 0	08/27/18
29759	AMAZON.COM	PCKRANTZ	14502	1026600054000-495	2 OF: PLANTRONICS-CS540	351.28 0	08/27/18
29759	AMAZON.COM	PCKRANTZ	14502	1026600054000-495	15 OF: PLANTRONICS APV-	562.05 0	08/27/18
29759	AMAZON.COM	PCKRANTZ	14502	1026600054000-495	GALAXY NOTE 5 SCREEN PR	6.99 0	08/27/18
29759	AMAZON.COM	PCKRANTZ	14502	1026600054000-495	PLANTRONICS PL-72913-01	5.72 0	08/27/18
29759	AMAZON.COM	PCKIGER	14502	1026600055000-410	Office Supplies	11.4 0	08/27/18
29759	AMAZON.COM	PCKIGER	14502	1026600055000-410	Office Supplies	60.51 0	08/27/18
29759	AMAZON.COM	PCKIGER	14502	1026600055000-410	Label Protectors	36.04 0	08/27/18
29759	AMAZON.COM	PCKIGER	14502	1026600055000-410	Keyboard & Mouse	42.67 0	08/27/18
29759	AMAZON.COM	PCBARNES	14502	2025400052000-410	nurses office water fil	29.95 0	08/27/18
29759	AMAZON.COM	PCBARNES	14502	2025400052000-410	fasteners	83.06 0	08/27/18
29759	AMAZON.COM	PCLUTTRELL	14502	2025400052000-410	Cell phone case	25.97 0	08/27/18
29759	AMAZON.COM	PCMIKALAJUNA	14502	2025400052000-410	refund for returned flu	-28.52 0	08/27/18
29759	AMAZON.COM	PCMIKALAJUNA	14502	2025400052000-410	2 - 12 volt relays for	27.15 0	08/27/18
29759	AMAZON.COM	PCMIKALAJUNA	14502	2025400052000-410	yellow highlighters	12.56 0	08/27/18
29759	AMAZON.COM	PCMIKALAJUNA	14502	2025400052000-410	cat 5 punch down tool	41.94 0	08/27/18
29759	AMAZON.COM	PCMIKALAJUNA	14502	2025400052000-410	Extech psychrometer	115.29 0	08/27/18
29759	AMAZON.COM	PCMIKALAJUNA	14502	2025400052502-410	Filters for filed paint	22.5 0	08/27/18
29759	AMAZON.COM	PCMIKALAJUNA	14502	2025400052502-410	partial shipment: 2 -	11.84 0	08/27/18
29759	AMAZON.COM	PCMIKALAJUNA	14502	2025400052503-410	2 - belts for carpet sh	26.39 0	08/27/18
29759	AMAZON.COM	PCMIKALAJUNA	14502	2025400052503-410	2 - belts for carpet sh	39.96 0	08/27/18
29759	AMAZON.COM	PCMIKALAJUNA	14502	2025400052503-410	6 - garden hose splitte	95.82 0	08/27/18
29759	AMAZON.COM	PCMIKALAJUNA	14502	2025406220630-410	pool water testing chem	33.63 0	08/27/18
29759	AMAZON.COM	PCSZAMBELAN	14502	4025507153000-490	Video for Transportatio	10.56 0	08/27/18
29759	AMAZON.COM	PCNERVIS	14502	6025300070000-400	iPad case with keyboard	64.97 0	08/27/18
29759	AMAZON.COM	PCNERVIS	14502	6025300070000-400	iPad case - standard	11.99 0	08/27/18
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	14502	2025400052000-410	OHS-8' strip-10 MNT-th	1729.23 0	08/27/18
26603	AMPERAGE ELECTRICAL SU	PCWEISS	14502	2025400052000-410	SB-T8 ballasts TH-LED	1334.06 0	08/27/18
32344	AMPLIFY EDUCATION INC	PCWIADUCH	14502	1011000040634-420	FY18 Science Curriculum	11605 0	08/27/18
32344	AMPLIFY EDUCATION INC	PCWIADUCH	14502	1011000040634-420	FY18 Science Curriculum	25000 0	08/27/18
32344	AMPLIFY EDUCATION INC	PCWIADUCH	14502	1011000040634-420	FY18 Science Curriculum	25000 0	08/27/18
32344	AMPLIFY EDUCATION INC	PCWIADUCH	14502	1011000040634-420	Science Curriculum	25000 0	08/27/18
32344	AMPLIFY EDUCATION INC	PCWIADUCH	14502	1011000040634-420	Science Curriculum	25000 0	08/27/18
32344	AMPLIFY EDUCATION INC	PCWIADUCH	14502	1011000040634-420	Science Curriculum	25000 0	08/27/18
32344	AMPLIFY EDUCATION INC	PCWIADUCH	14502	1011000040634-420	FY18 Science Curriculum	25000 0	08/27/18
32344	AMPLIFY EDUCATION INC	PCWIADUCH	14502	1011000040634-420	Science Curriculum	25000 0	08/27/18

32344	AMPLIFY EDUCATION INC	PCWIADUCH	14502	1011000040634-420	FY18 Science Curriculum	25000 0	08/27/18
32344	AMPLIFY EDUCATION INC	PCWIADUCH	14502	1011000040634-420	FY18 Science Curriculum	25000 0	08/27/18
32344	AMPLIFY EDUCATION INC	PCWIADUCH	14502	1011000040634-420	Science Curriculum	25000 0	08/27/18
32344	AMPLIFY EDUCATION INC	PCWIADUCH	14502	1011000040634-420	Science Curriculum	25000 0	08/27/18
364	AMSTERDAM PRINTING & L	PCADORJAN	14502	1011101560000-410	Staff calendars	74.91 0	08/27/18
364	AMSTERDAM PRINTING & L	PCMANNA	14502	1011102160000-410	Calendars for Staff	74.91 0	08/27/18
364	AMSTERDAM PRINTING & L	PCMANNA	14502	1011102160000-410	Calendars for new staff	191.9 0	08/27/18
364	AMSTERDAM PRINTING & L	PCWILLIAMS	14502	1011204460000-410	staff calendars	212.08 0	08/27/18
364	AMSTERDAM PRINTING & L	PCWILLIAMS	14502	1011204460000-410	staff pens	129.43 0	08/27/18
1138	ANDERSON PEST SOLUTION	PCDEROSE	14502	2025400052000-320	Dist. - July Pest Servi	1765.55 0	08/27/18
28479	ANDY MARK INC.	PCDIVELEY	14502	1011306160220-419	2012 - FTC Field Elemen	496.83 0	08/27/18
28479	ANDY MARK INC.	PCDIVELEY	14502	1011306160220-419	2012 - FRC Shop Supplie	92.71 0	08/27/18
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	14502	2025400052000-410	Eastview WO 129133 HVAC	183.46 0	08/27/18
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	14502	2025400052000-410	Eastview WO 129133 HVAC	366.91 0	08/27/18
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	14502	2025400052000-410	Longbeach WO 128813 HVA	1195 0	08/27/18
23326	APEX INDUSTRIAL AUTOMA	PCFREESE	14502	2025400052000-410	MU-wo129128-motors	474.04 0	08/27/18
23326	APEX INDUSTRIAL AUTOMA	PCFREESE	14502	2025400052000-410	MU-wo129128-motors	158.01 0	08/27/18
23326	APEX INDUSTRIAL AUTOMA	PCWINDERS	14502	2025400052000-410	LC-wo129198-fan motor	333.03 0	08/27/18
24397	APPLE ONLINE STORE	PCKIGER	14502	1022120040000-310	Applecare Credit	-112 0	08/27/18
19337	AQUA PURE ENTERPRISES	PCLEUBNER	14502	1015706220630-410	pool supplies	2562.65 0	08/27/18
470	ASSOC. FOR SUPERVISION	PCQUICK	14502	1011102360000-312	Membership	69 0	08/27/18
31546	AT HOME STORE	PCRESTIVO	14502	1011204360000-410	General Office Improvem	18.96 0	08/27/18
473	AT&T	PCKRANTZ	14502	1011204360000-495	APPLE IPHONE X - 256GB	699.99 0	08/27/18
473	AT&T	PCKRANTZ	14502	1026407032000-319	CELL PHONE SERVICE (0.2	22.5 0	08/27/18
473	AT&T	PCKRANTZ	14502	1026600054000-495	CELL PHONE	14.95 0	08/27/18
473	AT&T	PCKRANTZ	14502	2025400051000-340	Split - CELL PHONE SERV	22.5 0	08/27/18
473	AT&T	PCKRANTZ	14502	2025400051000-340	ATT INTERNET SERVICE O3	40.28 0	08/27/18
473	AT&T	PCKRANTZ	14502	2025400051000-340	CELL PHONE SERVICE (99.	8018.72 0	08/27/18
473	AT&T	PCKRANTZ	14502	2025400051000-340	Split - CELL PHONE SERV	9426.28 0	08/27/18
473	AT&T	PCKRANTZ	14502	2025400051000-340	ATT INTERNET SERVICE WO	95.59 0	08/27/18
19762	ATTAINMENT COMPANY OPT	PCDURKEE	14502	1012020042303-310	Algebra curriculum	398 0	08/27/18
840	BARRETT'S ECOWATER	PCDEROSE	14502	2025400052000-410	MNT - Bottled Water	100.34 0	08/27/18
25037	BATTERIES PLUS	PCWEISS	14502	2025400052000-410	BE-T8 bulbs	248.75 0	08/27/18
25037	BATTERIES PLUS	PCWEISS	14502	2025400052000-410	OP-T8 bulbs-8pks	398 0	08/27/18
25037	BATTERIES PLUS	PCWEISS	14502	2025400052000-410	TH-T8 bulbs-10pks	497.5 0	08/27/18
32425	BATTERIES+BULBS	PCSAN	14502	1011306160220-419	Long ranger battery	17.95 0	08/27/18
32425	BATTERIES+BULBS	PCBARNES	14502	2025400052000-410	Light Bulb Ballasts	939.6 0	08/27/18
32425	BATTERIES+BULBS	PCBARNES	14502	2025400052000-410	Ballasts for lights in	1019.6 0	08/27/18
32425	BATTERIES+BULBS	PCCOSTA	14502	2025400052000-410	LED bulbs-4	27.92 0	08/27/18

32425	BATTERIES+BULBS	PCMIKALAJUNA	14502	2025400052000-410	4 - 2 x2 led panels	384 0	08/27/18
966	BEST BUY	PCARRAMBIDE	14502	1011306260000-410	Display adapters for MA	64.98 0	08/27/18
966	BEST BUY	PCNERVIS	14502	6025300070000-400	iPad - E. Simon	329.99 0	08/27/18
32429	BIO CORPORATION	PCROBERTS	14502	1011306260607-411	A & P Lab Supplies	2257.2 0	08/27/18
1013	BLICK ART MATERIALS	PCHOSTERT	14502	1011101860615-410	Jamie Glaser and Fran J	1469.11 0	08/27/18
1013	BLICK ART MATERIALS	PCMANNA	14502	1011102160615-410	Art Room Supplies	285.64 0	08/27/18
1013	BLICK ART MATERIALS	PCBERGAN	14502	1011102260615-410	Art supplies	340.83 0	08/27/18
1013	BLICK ART MATERIALS	PCQUICK	14502	1011102360615-410	Art Room	27.84 0	08/27/18
1210	BSN SPORTS	PCBERGAN	14502	1011102260000-410	Storage pegs	85.62 0	08/27/18
1210	BSN SPORTS	PCMILLER	14502	1011306160220-419	baseball helmets	156.46 0	08/27/18
1210	BSN SPORTS	PCMILLER	14502	1011306160220-419	volleyball warm-ups	1693.5 0	08/27/18
1210	BSN SPORTS	PCMILLER	14502	1011306160220-419	girls basketball warm-u	1713.82 0	08/27/18
1210	BSN SPORTS	PCMILLER	14502	1011306160220-419	footballs	1645.92 0	08/27/18
1210	BSN SPORTS	PCMILLER	14502	1011306160220-419	toeboard	818.95 0	08/27/18
1210	BSN SPORTS	PCMILLER	14502	1015206121000-495	baseball helmets	156.46 0	08/27/18
32426	BT CAMPS-NORTHERN HILL	PCATHLETIC	14502	1011306160220-419	camp - not sure what s	185.5 0	08/27/18
4753	BURRIS EQUIPMENT CO.	PCBAILEY	14502	2025400052502-410	Jake HR700-anti scalp m	81.95 0	08/27/18
1418	CARLEX	PCBATTAGLIA	14502	1011204260000-421	Textbook Related Materi	422.57 0	08/27/18
26887	CARLIN SALES CORPORATI	PCMCCARTHY	14502	1011306160220-419	Greenhouse supplies - H	590 0	08/27/18
26887	CARLIN SALES CORPORATI	PCMCCARTHY	14502	1011306160220-419	greenhouse supplies - h	118.98 0	08/27/18
26887	CARLIN SALES CORPORATI	PCMCCARTHY	14502	1011306160220-419	greenhouse supplies - h	105.84 0	08/27/18
30910	CARSON CHIROPRACTIC	PCREIDY	14502	4025507153000-391	physicals drug tests	1580 0	08/27/18
29979	CCS NAPERVILLE	PCMIKALAJUNA	14502	2025406220630-410	tomahawk 3 trash pump	441.43 0	08/27/18
1772	CDW GOVERNMENT INC	PCKIGER	14502	1026600055000-414	Projector Bulbs - SD862	1592.99 0	08/27/18
25004	CHASE FRAUD	PCCRUZ	14502	1011306260610-410	Fraud / credit issued f	-764.86 0	08/27/18
25004	CHASE FRAUD	PCREIDY	14502	4025507153000-410	fraud correction	4.99 0	08/27/18
24047	CHICAGO MICROSYSTEMS I	PCKIGER	14502	1026600055000-310	Split - Consulting (7.9	309.38 0	08/27/18
24047	CHICAGO MICROSYSTEMS I	PCKIGER	14502	1026600055000-310	Split - Consulting (19.	421.88 0	08/27/18
24047	CHICAGO MICROSYSTEMS I	PCKIGER	14502	1026600055000-320	AWS Maintenance	288.6 0	08/27/18
24047	CHICAGO MICROSYSTEMS I	PCKIGER	14502	1026600056000-310	Split - Consulting (80.	1715.63 0	08/27/18
24047	CHICAGO MICROSYSTEMS I	PCKIGER	14502	1026600056000-310	Split - Consulting (92.	3600.01 0	08/27/18
1568	CHICAGO TRIBUNE	PCMUNDSINGER	14502	1022226160000-440	Chicago Tribune Paper S	110.49 0	08/27/18
1568	CHICAGO TRIBUNE	PCLANSKY	14502	1026407031000-410	Beacon News subscriptio	54.64 0	08/27/18
27707	CHIK-FIL-A	PCMCCARTHY	14502	1011306160220-419	Hort. Club summer court	24.69 0	08/27/18
27707	CHIK-FIL-A	PCHETTINGER	14502	1011306260220-419	Cheer Camp Lunch - Re-i	257.31 0	08/27/18
4208	CINTAS CORP #344	PCREIDY	14502	4025507153000-390	uniforms rugs towels	156.13 0	08/27/18
4208	CINTAS CORP #344	PCREIDY	14502	4025507153000-390	uniforms rugs towels	130.71 0	08/27/18
4208	CINTAS CORP #344	PCREIDY	14502	4025507153000-390	uniforms rugs and towe	123.21 0	08/27/18
4208	CINTAS CORP #344	PCREIDY	14502	4025507153000-390	uniforms rugs towels	123.21 0	08/27/18

4208	CINTAS CORP #344	PCREIDY	14502	4025507153000-390	uniforms rugs towels	123.21 0	08/27/18
4208	CINTAS CORP #344	PCREIDY	14502	4025507153000-390	uniforms rugs towels	123.21 0	08/27/18
4208	CINTAS CORP #344	PCREIDY	14502	4025507153000-390	uniforms rugs towels	123.21 0	08/27/18
4208	CINTAS CORP #344	PCREIDY	14502	4025507153000-390	uniforms rugs towels	123.21 0	08/27/18
19351	COMCAST	PCKRANTZ	14502	2025400051000-340	DATA BETWEEN BLDGS & IN	23185.85 0	08/27/18
19351	COMCAST	PCKRANTZ	14502	2025400051000-340	CABLE TV SERVICE 6830 (	15.81 0	08/27/18
19351	COMCAST	PCKRANTZ	14502	2025400051000-340	CABLE TV SERVICE 0657 (	10.53 0	08/27/18
19351	COMCAST	PCKRANTZ	14502	2025400051000-340	CABLE TV SERVICE 0665 (	8.42 0	08/27/18
19351	COMCAST	PCKRANTZ	14502	2025400051000-340	CABLE TV SERVICE 6458 (	59.06 0	08/27/18
19351	COMCAST	PCKRANTZ	14502	2025400051000-340	CABLE TV SERVICE 0673 (	54.73 0	08/27/18
19351	COMCAST	PCKRANTZ	14502	2025400051000-340	CABLE TV SERVICE 0665 (	44.21 0	08/27/18
30786	COMMERCIAL INDUSTRIAL	PCMIKALAJUNA	14502	2025400052502-410	pvc fittings for athlet	67.96 0	08/27/18
22380	COMPETITIVE EDGE	PCBATTAGLIA	14502	1011204260000-415	Lamination film	112.91 0	08/27/18
27921	CONSERV FS INC.	PCWEAVER	14502	2025400052502-410	OE/OH/Jr Highs-fertiliz	9157.6 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025401152504-466	BH 1E93935 6/20-7/20/18	4358.65 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025401252504-466	EV 1E93939 6/25-7/25/18	6423.01 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025401352504-466	LB 1E93936 6/20-7/20/18	6853.32 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025401452504-466	OP 1E93938 6/19-7/19/18	2659.01 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025401552504-466	FC 1E93940 6/27-7/27/18	6620.46 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025401652504-466	TW 1E93862 6/18-7/17/18	4862.89 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025401752504-466	HM 1E93934 6/15-7/17/18	6307.64 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150090	2025401852504-466	LC 1F61929 6/27-7/27	4043.9 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025401952504-466	WC 1F02947 6/21-7/23/18	5609.5 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025402052504-466	CH 1E94012 6/20-7/20/18	7730.83 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025402152504-466	PT 1FF3922 6/26-7/26/18	7042.58 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025402252504-466	GP 1B4K69U 6/25-7/25/18	8228.5 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025402352504-466	SB 1B4K6JB 6/15-7/17/18	6331.8 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025402452504-466	HC 1B4K6KL 6/25-7/25/18	6001.7 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025404152504-466	TH 1E93937 6/20-7/20/18	8668.61 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025404252504-466	TR 1B4K6K9 6/22-7/24/18	17519.52 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025404352504-466	BE 1E93861 6/21-7/23/18	7669.08 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025404452504-466	PL 1F92011 6/20-7/20/18	13130.56 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025404552504-466	MU 1B4K6L3 6/25-7/25/18	9467.08 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025406152504-466	OH 1EO2291 5/25-7/25/18	95249.97 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025406252504-466	OE 1F31513 6/20-7/20/18	49160.92 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025407152504-466	TRN 1ZK8736 6/20-7/20/1	1349.63 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025407252504-466	MNT1 1FC3246 6/20-7/20/	290.55 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025407252504-466	MNT2&3 1FC3247 6/20-7/2	129.03 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025407252504-466	MNT71 1ZK8729 6/20-7/20	584.83 0	08/27/18

26792	CONSTELLATION NEW ENER	12523211701	150086	2025407352504-466	O3C 1E94011 6/25-7/25/1	6263.36 0	08/27/18
26792	CONSTELLATION NEW ENER	12523211701	150086	2025409252504-466	BR 1B4K69I 6/20-7/20/18	5411.79 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025401152504-465	BH FPS GAS 7/18	37.99 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025401252504-465	EV FPS GAS 7/18	50.65 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025401352504-465	LB FPS GAS 7/18	206.67 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025401452504-465	OP FPS GAS 7/18	436.89 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025401552504-465	FC FPS GAS 7/18	169 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025401652504-465	TW FPS GAS 7/18	29.45 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025401752504-465	HM FPS GAS 7/18	83.92 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025401852504-465	LC FPS GAS 7/18	244.64 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025401952504-465	WC FPS GAS 7/18	42.41 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025402052504-465	CH FPS GAS 7/18	32.1 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025402152504-465	PT FPS GAS 7/18	32.1 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025402252504-465	GP FPS GAS 7/18	268.19 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025402352504-465	SB FPS GAS 7/18	16.49 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025402452504-465	HC FPS GAS 7/18	41.22 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025404152504-465	TH FPS GAS 7/18	1446.65 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025404252504-465	TR FPS GAS 7/18	5 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025404352504-465	BE FPS GAS 7/18	2857.65 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025404452504-465	PL FPS GAS 7/18	60.35 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025404552504-465	MU FPS GAS 7/18	4.43 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025406152504-465	OHS FPS GAS 7/18	2314.8 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025406252504-465	OEH FPS GAS 7/18	7324.74 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025407052504-465	DAC FPS GAS 7/18	14.73 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025407252504-465	MNT#A FPS GAS 7/18	5.6 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025407352504-465	O3C FPS GAS 7/18	2451.1 0	08/27/18
2255	CONSTELLATION NEWENERG	2382333	V52332	2025409252504-465	BR FPS GAS 7/18	398.91 0	08/27/18
1997	CRESCENT ELEC. SUPPLY	PCWINDERS	14502	2025400052000-410	LC-wo129198-fuses	16.88 0	08/27/18
1997	CRESCENT ELEC. SUPPLY	PCWINDERS	14502	2025400052000-410	LC-wo129196-fuses	33.76 0	08/27/18
19336	CUSTOM INK LLC	PCHETTINGER	14502	1011306260220-419	Girls Soccer Summer Cam	540.38 0	08/27/18
29171	DATA MGMT - TIMECLOCKP	PCREIDY	14502	4025507153000-390	time clock repair	290 0	08/27/18
22877	DATAVAIL CORPORATION	PCKIGER	14502	1026600055000-310	Database Monitoring	5686.42 0	08/27/18
1281	DECKER EQUIPMENT	PCDARNELL	14502	1011306260000-410	Chair glide repairs	389.84 0	08/27/18
1281	DECKER EQUIPMENT	PCWEISS	14502	2025400052503-410	School flags	2531.68 0	08/27/18
1281	DECKER EQUIPMENT	PCWEISS	14502	2025400052503-495	New hand truck	226.24 0	08/27/18
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	14502	2025400052502-410	Parts for scag mower	121.81 0	08/27/18
24447	DICKS SPORTING GOODS	PCKAMINSKI	14502	1011306260220-419	Golf Outing Raffle Priz	249.99 0	08/27/18
30156	DMI* DELL K-12 REL	PCKIGER	14502	1011101360000-410	Chromebooks - SD86189	11186.64 0	08/27/18
30156	DMI* DELL K-12 REL	PCKIGER	14502	1011101360000-495	Split - Docking Kit - S	221.24 0	08/27/18

30156	DMI* DELL K-12 REL	PCKIGER	14502	1011101360000-700	Mobile Cart - SD86189	1049.99 0	08/27/18
30156	DMI* DELL K-12 REL	PCKIGER	14502	1011101360209-410	Split - Docking Kit - S	272.25 0	08/27/18
30156	DMI* DELL K-12 REL	PCKIGER	14502	1011101360209-410	Google Chrome OS - SD86	908.64 0	08/27/18
30156	DMI* DELL K-12 REL	PCKIGER	14502	1011102060000-495	Chromebooks - SD85884	5593.68 0	08/27/18
30156	DMI* DELL K-12 REL	PCKIGER	14502	1011102060000-495	Google Chrome OS - SD85	454.32 0	08/27/18
30156	DMI* DELL K-12 REL	PCKIGER	14502	1011102060000-495	Docking Kit - SD85884	493.49 0	08/27/18
30156	DMI* DELL K-12 REL	PCKIGER	14502	1014900041413-410	Split - Laptop Case - S	38.99 0	08/27/18
30156	DMI* DELL K-12 REL	PCKIGER	14502	1014900041413-700	Split - Laptop - SD8613	994.35 0	08/27/18
30156	DMI* DELL K-12 REL	PCKIGER	14502	1024102260000-410	Split - Laptop Case - S	38.99 0	08/27/18
30156	DMI* DELL K-12 REL	PCKIGER	14502	1024102260000-700	Split - Laptop - SD8626	994.35 0	08/27/18
30156	DMI* DELL K-12 REL	PCKIGER	14502	1026600042323-495	Laptop Case - SD86267	194.95 0	08/27/18
30156	DMI* DELL K-12 REL	PCKIGER	14502	1026600042323-495	USB-C Mobil Adapter -SD	133.18 0	08/27/18
30156	DMI* DELL K-12 REL	PCKIGER	14502	1026600042323-700	Laptops - SD86267	4971.75 0	08/27/18
30156	DMI* DELL K-12 REL	PCKIGER	14502	1026600055000-410	Split - Laptop Cases -	77.98 0	08/27/18
30156	DMI* DELL K-12 REL	PCKIGER	14502	1026600055000-700	Split - Laptops - SD863	1988.7 0	08/27/18
30156	DMI* DELL K-12 REL	PCKIGER	14502	2025400052000-700	Desktop Tower - SD86269	781.43 0	08/27/18
30156	DMI* DELL K-12 REL	PCKIGER	14502	6025300051000-700	Desktop Towers - SD8621	16410.03 0	08/27/18
30156	DMI* DELL K-12 REL	PCKIGER	14502	6025300051000-700	Desktop Towers - SD8621	37508.64 0	08/27/18
24646	DOLLAR DAYS	PCHOLUB	14502	1011306260607-411	Engineering Notebooks f	78.17 0	08/27/18
24646	DOLLAR DAYS	PCHOLUB	14502	1011306260607-411	Engineering Notebooks f	259.99 0	08/27/18
24646	DOLLAR DAYS	PCDUTTON	14502	1011306260610-411	All PLTW classes	47.22 0	08/27/18
24646	DOLLAR DAYS	PCDUTTON	14502	1011306260610-411	All PLTW classes	350.53 0	08/27/18
25796	DOLLAR TREE	PCSMITH	14502	1011101160000-410	teacher folders	56 0	08/27/18
26137	DOUBLETREE HOTELS	PCLEUBNER	14502	1015706220630-332	hotel for coaches at st	37.5 0	08/27/18
26137	DOUBLETREE HOTELS	PCLEUBNER	14502	1015706220630-332	food for coaches	65.46 0	08/27/18
26137	DOUBLETREE HOTELS	PCLEUBNER	14502	1015706220630-332	hotel for coaches at st	150.19 0	08/27/18
26137	DOUBLETREE HOTELS	PCLEUBNER	14502	1015706220630-332	hotel for coaches at st	767.28 0	08/27/18
26137	DOUBLETREE HOTELS	PCLEUBNER	14502	1015706220630-332	hotel for coaches at st	812.68 0	08/27/18
26137	DOUBLETREE HOTELS	PCLEUBNER	14502	1015706220630-332	hotel for coaches at st	-37.5 0	08/27/18
26137	DOUBLETREE HOTELS	PCLEUBNER	14502	1015706220630-332	hotel for state	-112.69 0	08/27/18
31815	DUYS SHOES	PCALLISON	14502	2025400052505-409	A. Sosa-shoes	40.5 0	08/27/18
31815	DUYS SHOES	PCALLISON	14502	2025400052505-409	D. Tiffin-shoes	90 0	08/27/18
31815	DUYS SHOES	PCALLISON	14502	2025400052505-409	R. Decker - shoes	126.65 0	08/27/18
1218	EMBASSY SUITES HOTEL	PCSHARP	14502	1016500041436-312	AP Hotel for Brenda Sha	645.12 0	08/27/18
2665	ENTERPRISE RENT-A-CAR	PCATHLETIC	14502	1011306160220-419	girls volleyball UW cam	302.02 0	08/27/18
2665	ENTERPRISE RENT-A-CAR	PCATHLETIC	14502	1011306160220-419	girls volleyball UW cam	302.02 0	08/27/18
2665	ENTERPRISE RENT-A-CAR	PCATHLETIC	14502	1011306160220-419	do not know what this c	18.9 0	08/27/18
28602	EQF TALX CORP	PCMILLER	14502	10-R1999	Verification of Experie	38.95 0	08/27/18
29597	EXXONMOBIL	PCNUSSLE	14502	1017006220614-464	gas for a driver ed car	42.66 0	08/27/18

29597	EXXONMOBIL	PCBAILEY	14502	2025407252504-464	Trk #102-fuel	51.64 0	08/27/18
24457	FARM AND FLEET	PCRONKOVITZ	14502	2025400052000-410	Supplies for EM generat	27.43 0	08/27/18
24457	FARM AND FLEET	PCRONKOVITZ	14502	2025400052000-410	Traughber - W/O - 12931	39.98 0	08/27/18
24457	FARM AND FLEET	PCMIKALAJUNA	14502	2025400052502-410	replacement pump for ch	85.66 0	08/27/18
32439	FHT*RODHEN CO	PCLUTTRELL	14502	2025400052000-410	FRAUD	158.75 0	08/27/18
25483	FIRST COMMUNICATIONS	PCKRANTZ	14502	2025400051000-340	LOCAL & LONG DISTANCE T	2257.9 0	08/27/18
2127	FIRST PLACE RENTAL	PCQUEEN	14502	2025400052000-325	HM/LC/BR-wo129464-Bobca	1180.52 0	08/27/18
2127	FIRST PLACE RENTAL	PCBAILEY	14502	2025400052000-410	Propane for MNT fork tr	43.32 0	08/27/18
2127	FIRST PLACE RENTAL	PCBARNES	14502	2025400052000-410	Burnisher Fuel	18.42 0	08/27/18
2127	FIRST PLACE RENTAL	PCSIMON	14502	2025400052000-410	liner repair recoil ro	30 0	08/27/18
2127	FIRST PLACE RENTAL	PCGUZMAN	14502	2025400052502-410	Grounds-wo129108 & 1291	2085.1 0	08/27/18
2127	FIRST PLACE RENTAL	PCMENDOZA	14502	2025400052502-410	WC-wo128534-playground	199.99 0	08/27/18
2518	FITNESS FINDERS INC	PCMANNA	14502	1011102160000-410	Chains for tokens that	70 0	08/27/18
25131	FIVE BELOW	PCKRACHTUS	14502	1026337011000-410	Family Support - Summer	16 0	08/27/18
25131	FIVE BELOW	PCKRACHTUS	14502	1026337011000-410	Return of Items -- Fami	-13 0	08/27/18
3100	FOLLETT SOFTWARE COMPA	PCKIGER	14502	1026600055000-320	Renewal	31454.94 0	08/27/18
575	FOX METRO W.R.D.	PCALLISON	14502	2025401652504-370	TW-wtr/swr 4/13-6/15/18	812.45 0	08/27/18
575	FOX METRO W.R.D.	PCALLISON	14502	2025401752504-370	HM-wtr/swr 4/13-6/15/18	1908.82 0	08/27/18
575	FOX METRO W.R.D.	PCALLISON	14502	2025401952504-370	WC-wtr/swr 4/13-6/15/18	1036.46 0	08/27/18
575	FOX METRO W.R.D.	PCALLISON	14502	2025404252504-370	TR-wtr/swr 2/28-4/30/18	1254.86 0	08/27/18
575	FOX METRO W.R.D.	PCALLISON	14502	2025404352504-370	BE-wtr/swr 4/13-6/15/18	2030.5 0	08/27/18
3180	FOX VALLEY TROPHY & PR	PCMASON	14502	1011101760000-410	Engraving and Plaque	31 0	08/27/18
27989	FUN AND FUNCTION	PCDURKEE	14502	1021390042303-495	Movement Room supplies	2213.62 0	08/27/18
24328	GIORDANOS OF OSWEGO	PCWIADUCH	14502	1012500044450-319	FY18 Science Curriculum	162.26 0	08/27/18
23438	GJOVIK AUTO	PCBAILEY	14502	2025400052000-700	New PM van #125-trailer	1005 0	08/27/18
3524	GLASSHOPPER SCHOR GLAS	PCLUTTRELL	14502	2025400052000-410	BR-Glass repair-1 temp	190.74 0	08/27/18
25586	GOODWILL RETAIL	PCRESTIVO	14502	1011204360000-410	Office Decor	1.98 0	08/27/18
25586	GOODWILL RETAIL	PCRESTIVO	14502	1011204360000-410	Accessories for confere	4.97 0	08/27/18
4760	GRAINCO FS	PCBAILEY	14502	2025400052502-410	2 JD1145 tires 1 bottl	187.46 0	08/27/18
4760	GRAINCO FS	PCBAILEY	14502	2025400052505-323	Trk #104 & #2 flat repa	53 0	08/27/18
3588	GRAINGER	PCBEDELL	14502	1015706125626-410	Life and safety harness	75.04 0	08/27/18
21509	GRANT TOWING INC	PCLUTTRELL	14502	2025400052505-323	Trk #108-tow from LB -	85 0	08/27/18
32421	HAL LEONARD CORPORATIO	PCTAYLOR	14502	1011102460616-410	music magazine subscrip	195 0	08/27/18
463	HARBOR FREIGHT TOOLS	PCACOSTA	14502	2025400052000-410	Traughber Gen. Maint. S	14.95 0	08/27/18
20291	HEINEMANN	PCMCNANNA	14502	1011101660000-410	supplies	1485 0	08/27/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	14502	2025400052000-410	Hobart hose	226.98 0	08/27/18
22297	HERITAGE FOOD SERVICE	PCBARNES	14502	2025400052203-410	Delfield Salad Fridge	30.63 0	08/27/18
22297	HERITAGE FOOD SERVICE	PCBARNES	14502	2025400052203-410	Freezer 3	36.75 0	08/27/18
22297	HERITAGE FOOD SERVICE	PCBARNES	14502	2025400052503-410	freezer #3	52.54 0	08/27/18

23233	HERTZBERG NEW METHOD	PCBATTAGLIA	14502	1011204260222-410	OFEE Grant - Rebecca Ca	363.4 0	08/27/18
23233	HERTZBERG NEW METHOD	PCWELCH	14502	1011204360210-410	Back order 8th grade Li	15.06 0	08/27/18
23233	HERTZBERG NEW METHOD	PCWELCH	14502	1011204360210-410	Split - (0.64%)	3.04 0	08/27/18
23233	HERTZBERG NEW METHOD	PCWELCH	14502	1011204360222-410	Split - (99.36%)	473.18 0	08/27/18
2150	HOBBY LOBBY	PCKRACHTUS	14502	1026337011000-410	Family Support - Summer	42.03 0	08/27/18
4031	HOME DEPOT	PCBITNER	14502	1011259260000-495	fridge for office at BR	248 0	08/27/18
4031	HOME DEPOT	PCBEDELL	14502	1011306160220-419	2178 Drama Club - Flat	178.91 0	08/27/18
4031	HOME DEPOT	PCBEDELL	14502	1011306160220-419	2178 Drama Club - Flat	879.64 0	08/27/18
4031	HOME DEPOT	PCARRAMBIDE	14502	1011306260000-323	Staple guns and batteri	434.88 0	08/27/18
4031	HOME DEPOT	PCARRAMBIDE	14502	1011306260220-419	Router bits and blades	57.88 0	08/27/18
4031	HOME DEPOT	PCARRAMBIDE	14502	1011306260220-419	Drama Lumber	64.44 0	08/27/18
4031	HOME DEPOT	PCARRAMBIDE	14502	1011306260220-419	Drama Club Flats and Ja	830.72 0	08/27/18
4031	HOME DEPOT	PCCLEMENTS	14502	1024104160000-410	Paint	94.88 0	08/27/18
4031	HOME DEPOT	PCACOSTA	14502	2025400052000-410	HC-wo129264-2x4's	14.52 0	08/27/18
4031	HOME DEPOT	PCACOSTA	14502	2025400052000-410	HC-wo129256-Dual foot i	16.98 0	08/27/18
4031	HOME DEPOT	PCACOSTA	14502	2025400052000-410	Hunt Club Gen. Maint Ai	17.88 0	08/27/18
4031	HOME DEPOT	PCBARNES	14502	2025400052000-410	tools	49.97 0	08/27/18
4031	HOME DEPOT	PCBARNES	14502	2025400052000-410	fasteners	42.32 0	08/27/18
4031	HOME DEPOT	PCBARNES	14502	2025400052000-410	misc.	14.7 0	08/27/18
4031	HOME DEPOT	PCBARNES	14502	2025400052000-410	misc electrical and sup	87.41 0	08/27/18
4031	HOME DEPOT	PCBARNES	14502	2025400052000-410	Band Uniform Room	313.94 0	08/27/18
4031	HOME DEPOT	PCBARNES	14502	2025400052000-410	Varsity Baseball Dugout	274.77 0	08/27/18
4031	HOME DEPOT	PCCLEVER	14502	2025400052000-410	Boulderhill WO 129202 G	12.98 0	08/27/18
4031	HOME DEPOT	PCCLEVER	14502	2025400052000-410	Boulderhill WO 129202 G	11.94 0	08/27/18
4031	HOME DEPOT	PCCLEVER	14502	2025400052000-410	Longbeach WO 128813 HVA	20.24 0	08/27/18
4031	HOME DEPOT	PCELLIS	14502	2025400052000-410	FC-wo129369-switch plat	18.62 0	08/27/18
4031	HOME DEPOT	PCELLIS	14502	2025400052000-410	FC-wo128821-paint/suppl	22.41 0	08/27/18
4031	HOME DEPOT	PCELLIS	14502	2025400052000-410	TH-wo128809-Blaster dry	28.38 0	08/27/18
4031	HOME DEPOT	PCELLIS	14502	2025400052000-410	FC-wo128821-paint	14.54 0	08/27/18
4031	HOME DEPOT	PCELLIS	14502	2025400052000-410	EV-wo128668-paint	15.13 0	08/27/18
4031	HOME DEPOT	PCELLIS	14502	2025400052000-410	MU-wo129228-paint suppl	42.92 0	08/27/18
4031	HOME DEPOT	PCELLIS	14502	2025400052000-410	TH-wo129319-paint	43.52 0	08/27/18
4031	HOME DEPOT	PCELLIS	14502	2025400052000-410	BE-wo129167-wall panel	35.88 0	08/27/18
4031	HOME DEPOT	PCELLIS	14502	2025400052000-410	EV-wo128688-sander for	68.97 0	08/27/18
4031	HOME DEPOT	PCELLIS	14502	2025400052000-410	TH-wo129295-supplies	88.13 0	08/27/18
4031	HOME DEPOT	PCELLIS	14502	2025400052000-410	WC-wo128701-paint	7.96 0	08/27/18
4031	HOME DEPOT	PCFREESE	14502	2025400052000-410	SB-wo129322-batteries	132.86 0	08/27/18
4031	HOME DEPOT	PCFREESE	14502	2025400052000-410	BH-wo129209-cartridges	39.96 0	08/27/18
4031	HOME DEPOT	PCLUTTRELL	14502	2025400052000-410	LB-door repair parts an	62.59 0	08/27/18

4031	HOME DEPOT	PCLUTTRELL	14502	2025400052000-410	TC-SS range hood and su	141.9 0	08/27/18
4031	HOME DEPOT	PCLUTTRELL	14502	2025400052000-410	LB-door repair push pla	7.58 0	08/27/18
4031	HOME DEPOT	PCMIKALAJUNA	14502	2025400052000-410	drill bits	43.94 0	08/27/18
4031	HOME DEPOT	PCMIKALAJUNA	14502	2025400052000-410	fire stop caulk	44.88 0	08/27/18
4031	HOME DEPOT	PCMIKALAJUNA	14502	2025400052000-410	saws all blades	37.91 0	08/27/18
4031	HOME DEPOT	PCRONKOVITZ	14502	2025400052000-410	East View - W/O - 12886	12.76 0	08/27/18
4031	HOME DEPOT	PCSCHOENSEE	14502	2025400052000-410	OEH-gang box device bo	39.93 0	08/27/18
4031	HOME DEPOT	PCSHARP	14502	2025400052000-410	OHS-wo120837-circuit br	41.37 0	08/27/18
4031	HOME DEPOT	PCSHARP	14502	2025400052000-410	OHS-wo120837-3-pack GFC	36.83 0	08/27/18
4031	HOME DEPOT	PCSHARP	14502	2025400052000-410	TR-wo128824-500' wire	74.41 0	08/27/18
4031	HOME DEPOT	PCSHARP	14502	2025400052000-410	TC-wo128793-gorilla glu	10.94 0	08/27/18
4031	HOME DEPOT	PCSHARP	14502	2025400052000-410	TR-wo128824-supplies	183.72 0	08/27/18
4031	HOME DEPOT	PCSHARP	14502	2025400052000-410	Misc tools for truck	149.38 0	08/27/18
4031	HOME DEPOT	PCSHARP	14502	2025400052000-410	5 Tool kit combo	399 0	08/27/18
4031	HOME DEPOT	PCSHARP	14502	2025400052000-410	LB-wo128813-washer loc	3.04 0	08/27/18
4031	HOME DEPOT	PCSIMON	14502	2025400052000-410	Hardware	6.98 0	08/27/18
4031	HOME DEPOT	PCBAILEY	14502	2025400052502-410	Grounds-gas torch kit	54.97 0	08/27/18
4031	HOME DEPOT	PCBARNES	14502	2025400052502-410	Varsity Baseball Dugout	244.24 0	08/27/18
4031	HOME DEPOT	PCGUZMAN	14502	2025400052502-410	Grounds-wo128806 12881	41.88 0	08/27/18
4031	HOME DEPOT	PCGUZMAN	14502	2025400052502-410	LB-wo128806-blacktop pa	32.91 0	08/27/18
4031	HOME DEPOT	PCWEAVER	14502	2025400052502-410	LC-wo129157-barricades	83.94 0	08/27/18
4031	HOME DEPOT	PCBAILEY	14502	2025407252509-410	MNT shop-dremel tools	118.97 0	08/27/18
32436	HOME2 SUITES BY HILTON	PCLEUBNER	14502	1015706220630-332	hotel sectionals	608.38 0	08/27/18
25684	HYATT HOTELS	PCKRACHTUS	14502	1022120044450-332	(FY17-18) - AVID SI Hot	26013.18 0	08/27/18
29492	IDENTICARD	PCSCHOENSEE	14502	2025400052000-410	FOB badge holders-200	142 0	08/27/18
24862	IDENTISYS INC	PCMCNANNA	14502	1011101660000-410	supplies	100.95 0	08/27/18
24827	IKEA	PCDEMONT	14502	1011101560222-410	Purchase of items via O	213.86 0	08/27/18
24827	IKEA	PCRESTIVO	14502	1011204360000-410	Office table	7.99 0	08/27/18
4277	ILLCO INC.	PCACOSTA	14502	2025400052000-410	Eastview HVAC V Belts W	42.3 0	08/27/18
4277	ILLCO INC.	PCACOSTA	14502	2025400052000-410	Eastview HVAC V Belts W	19.26 0	08/27/18
4277	ILLCO INC.	PCBARNES	14502	2025400052000-410	P.M. 127587	543.81 0	08/27/18
4277	ILLCO INC.	PCCLEVER	14502	2025400052000-410	Brokaw WO 129072 HVAC	549.9 0	08/27/18
4277	ILLCO INC.	PCCLEVER	14502	2025400052000-410	Grandpark WO 128480 Plu	466.84 0	08/27/18
4277	ILLCO INC.	PCCLEVER	14502	2025400052000-410	Traughber WO 127109 HVA	203.4 0	08/27/18
4277	ILLCO INC.	PCCLEVER	14502	2025400052000-410	Longbeach WO 128813 HVA	17.15 0	08/27/18
4277	ILLCO INC.	PCFREESE	14502	2025400052000-410	LB-wo129093-freezer par	266.84 0	08/27/18
4277	ILLCO INC.	PCFREESE	14502	2025400052000-410	HM-wo129190-24v coil fo	122.97 0	08/27/18
4277	ILLCO INC.	PCFREESE	14502	2025400052000-410	HM-wo129190-valve for a	498 0	08/27/18
4277	ILLCO INC.	PCFREESE	14502	2025400052000-410	LB-wo129093-Compressor	1072.57 0	08/27/18

4277	ILLCO INC.	PCSHARP	14502	2025400052000-410	O3C-wo129110-deep vacuu	82.84 0	08/27/18
4277	ILLCO INC.	PCWINDERS	14502	2025400052000-410	LC-wo129196-crane lift	3385.58 0	08/27/18
4277	ILLCO INC.	PCWINDERS	14502	2025400052000-410	LC-wo129198-core thru	27.47 0	08/27/18
25057	ILLINOIS ALLIANCE OF A	PCDURKEE	14502	1022130042323-314	Director to attend IAAS	410 0	08/27/18
25057	ILLINOIS ALLIANCE OF A	PCDURKEE	14502	1022130042323-314	Director to attend IAAS	225 0	08/27/18
32374	ILLINOIS ASBO	PCSZAMBELAN	14502	1025207020000-312	IASBO Seminar on School	75 0	08/27/18
32374	ILLINOIS ASBO	PCSZAMBELAN	14502	1025207020000-640	IASBO Annual Membership	1170 0	08/27/18
24558	ILLINOIS TOLLWAY I-PAS	PCREIDY	14502	4025507153000-390	tolls	2031 0	08/27/18
24637	IMAGESTUFF.COM	PCMASON	14502	1011101760000-410	Happy Birthday Tags	112.2 0	08/27/18
30314	IN *NATIONAL SCHOOL FO	PCTRAKSZELIS	14502	1011101460000-410	School Supplies-Bus tag	313 0	08/27/18
30314	IN *NATIONAL SCHOOL FO	PCBERGAN	14502	1011102260000-410	Bus tags	207.17 0	08/27/18
30314	IN *NATIONAL SCHOOL FO	PCHETTINGER	14502	1011306260220-419	Boys Soccer Supplies -	445.5 0	08/27/18
28008	IN RAPTOR TECHNOLOGIES	PCWIADUCH	14502	1012500044450-319	FY18 Title I Adventure	240 0	08/27/18
28008	IN RAPTOR TECHNOLOGIES	PCKIGER	14502	1026600055000-410	Visitor Labels	200 0	08/27/18
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	14502	2025400052000-325	40' container rental 7/	99 0	08/27/18
28383	INDUSTRIAL CONTROLS	PCRONKOVITZ	14502	2025400052000-410	East View - W/O - 12928	146.17 0	08/27/18
25784	INSTRUCTIONAL SOLUTION	PCPODJASEK	14502	1011000040634-420	JE	112 0	08/27/18
25784	INSTRUCTIONAL SOLUTION	PCWIADUCH	14502	1012500044450-319	FY18 Adventure Camp Cel	450 0	08/27/18
25784	INSTRUCTIONAL SOLUTION	PCKRACHTUS	14502	1026337011000-319	Administrator Photo for	55 0	08/27/18
25784	INSTRUCTIONAL SOLUTION	PCKRACHTUS	14502	1026337011000-319	Administrator Photo for	55 0	08/27/18
27957	ITSAVY	PCKIGER	14502	1012000042323-495	Return of cases	-1223 0	08/27/18
31549	IUBL CONFERENCE WEB	PCLARES	14502	1022120041415-312	Indiana University Conf	150 0	08/27/18
4430	JANCO SUPPLY INC.	PCCOSTA	14502	2025400052503-410	Laundry soap-5	252 0	08/27/18
4430	JANCO SUPPLY INC.	PCCOSTA	14502	2025400052503-410	Propane hoses 24 & 36	112.3 0	08/27/18
4430	JANCO SUPPLY INC.	PCCOSTA	14502	2025400052503-410	TW-water softner salt	87.7 0	08/27/18
4430	JANCO SUPPLY INC.	PCCOSTA	14502	2025400052503-410	OH-Toilet paper roll t	2734.76 0	08/27/18
4430	JANCO SUPPLY INC.	PCCOSTA	14502	2025400052503-410	Roll towels Jrt toilet	2759.4 0	08/27/18
4430	JANCO SUPPLY INC.	PCCOSTA	14502	2025400052503-410	Black liners-406	7511 0	08/27/18
4430	JANCO SUPPLY INC.	PCCOSTA	14502	2025400052503-410	Medium can liners-600 c	15504 0	08/27/18
4430	JANCO SUPPLY INC.	PCCOSTA	14502	2025400052503-410	O3C-pro water softner	429.73 0	08/27/18
4430	JANCO SUPPLY INC.	PCCOSTA	14502	2025400052503-410	TR-Pro water softner sa	429.73 0	08/27/18
4430	JANCO SUPPLY INC.	PCCOSTA	14502	2025400052503-410	Water softner salt	429.73 0	08/27/18
4430	JANCO SUPPLY INC.	PCCOSTA	14502	2025400052503-410	FC-pro water softner sa	429.73 0	08/27/18
4430	JANCO SUPPLY INC.	PCCOSTA	14502	2025400052503-410	Batteries utility pads	388.66 0	08/27/18
4430	JANCO SUPPLY INC.	PCCOSTA	14502	2025400052503-410	TH-Jrt toilet tissue	1527.4 0	08/27/18
4430	JANCO SUPPLY INC.	PCCOSTA	14502	2025400052503-410	OEH-pro water softner	859.46 0	08/27/18
25786	JERSEY MIKES SUBS	PCHETTINGER	14502	1011306260220-419	Cheer Camp Lunch - Re-i	232.6 0	08/27/18
25786	JERSEY MIKES SUBS	PCHETTINGER	14502	1011306260220-419	Cheer Camp Lunch - Re-i	215.55 0	08/27/18
27056	JEWEL	PCANCEL	14502	1011101860220-419	from Courtesy Fund for	98.27 0	08/27/18

4460	JEWEL-OSCO	PCANCEL	14502	1011101860000-410	supplies for interviews	89.89 0	08/27/18
4460	JEWEL-OSCO	PCELLIS	14502	2025400052000-410	charged in error	11.71 0	08/27/18
4460	JEWEL-OSCO	PCELLIS	14502	2025400052000-410	reversed charge	-11.71 0	08/27/18
24337	JIMMY JOHNS	PCSNOW	14502	1024106260000-418	SPC Meeting - working l	104.98 0	08/27/18
27231	JIMS TRUCK IMSPECTION	PCBAILEY	14502	2025400052505-323	Trk #126 - safety inspe	30 0	08/27/18
27231	JIMS TRUCK IMSPECTION	PCREIDY	14502	4025507153000-390	bus inspections	700 0	08/27/18
6776	JW PEPPER & SON INC	PCSKURA	14502	1011306160623-411	Choral music copyright	31.5 0	08/27/18
26012	KUM & GO	PCLEUBNER	14502	1015706220630-332	gas sectionals	34.96 0	08/27/18
24585	LAMINATOR.COM	PCMCNANNA	14502	1011101660000-410	supplies	174.02 0	08/27/18
32427	LANGES WOODLAND FLOWER	PCMILLER	14502	1011306160220-419	flowers for Stanton fun	566 0	08/27/18
24830	LANGUAGE LINE SERVICES	PCLARES	14502	1039000045000-319	District wide interpret	44.96 0	08/27/18
25153	LATHEM TIME CORP	PCBATTAGLIA	14502	1011204260000-410	Ribbon for student pass	24.74 0	08/27/18
19613	LETRIXUSA INC	PCDARNELL	14502	1011306260000-410	ADA new classrooms sign	133.5 0	08/27/18
30338	LIBERTY MUTUAL INSURAN	701901230	150087	1017000020000-381	DRVED AUTO INS 18/19	2034 0	08/27/18
30338	LIBERTY MUTUAL INSURAN	701901230	150087	1023100020206-381	UMBRELLA/FEES 18/19	74425 0	08/27/18
30338	LIBERTY MUTUAL INSURAN	701901230	150087	2025400020000-381	O&M AUTO INS 18/19	17606 0	08/27/18
30338	LIBERTY MUTUAL INSURAN	701901230	150087	2025400020000-381	CMRCL INS PKG 18/19#1	22684.6 0	08/27/18
30338	LIBERTY MUTUAL INSURAN	701901230	150087	4025500020000-381	TRN AUTO INS 18/19	69060 0	08/27/18
29727	LOT E PAY ON FOOT	PCLEUBNER	14502	1015706220630-332	parking for nationals	136 0	08/27/18
28295	LOU MALNATTI'S PIZZERI	PCHETTINGER	14502	1011306260220-419	Cheer Camp Lunch - Re-i	140.54 0	08/27/18
19670	LOWES	PCANCEL	14502	1024101860000-495	Split - small fridge an	357 0	08/27/18
19670	LOWES	PCANCEL	14502	1024101860000-700	Split -2 Fridges and M	1038 0	08/27/18
31158	MAC TOOLS-PLAINFIELD	PCBAILEY	14502	2025407252509-410	Trk #102-trans line fit	80.99 0	08/27/18
21636	MARCHING SHOW CONCEPTS	PCSAN	14502	1011306160220-419	Marching Band package (	7420 0	08/27/18
27806	MARINA MUSIC SERV	PCSHELDON	14502	1011306160000-410	FY18 software	7175.75 0	08/27/18
27806	MARINA MUSIC SERV	PCCALVEY	14502	1011306260000-641	plagiarism check progra	4050 0	08/27/18
27806	MARINA MUSIC SERV	PCWIADUCH	14502	1012500044450-319	FY18 Summer Charge Jr H	160 0	08/27/18
27806	MARINA MUSIC SERV	PCBITNER	14502	1012750040435-410	office materials~FY18	333.1 0	08/27/18
27806	MARINA MUSIC SERV	PCBITNER	14502	1012750040435-410	credit on order	-26.1 0	08/27/18
27806	MARINA MUSIC SERV	PCSMITH	14502	1022120040000-332	Registration - Forecast	229 0	08/27/18
27806	MARINA MUSIC SERV	PCSMITH	14502	1022120040000-332	Registration - Forecast	229 0	08/27/18
27806	MARINA MUSIC SERV	PCSMITH	14502	1022120040000-332	Registration - Forecast	229 0	08/27/18
27806	MARINA MUSIC SERV	PCSZAMBELAN	14502	1025207020000-312	Forecast5 Analytics 201	229 0	08/27/18
868	MARTENSON TURF PRODUCT	PCWEAVER	14502	2025400052502-410	OH/OE-kill and activato	688 0	08/27/18
31535	MAXI-AIDS	PCDURKEE	14502	1012000042323-410	Cane for an outplaced s	35.85 0	08/27/18
19507	MCMMASTER-CARR	PCDIVELEY	14502	1011306160220-419	2012 - FRC Shop Supplie	25.76 0	08/27/18
19507	MCMMASTER-CARR	PCACOSTA	14502	2025400052000-410	Prairie Point HVAC Lock	17.53 0	08/27/18
19507	MCMMASTER-CARR	PCACOSTA	14502	2025400052000-410	Prairie Point HVAC Lock	-16.94 0	08/27/18
23237	MEIJER	PCCLEMENTS	14502	1011204160220-419	Clements	108.9 0	08/27/18

23237	MEIJER	PCSIMON	14502	1011306160220-419	Girls XC activity acct	41.62 0	08/27/18
23237	MEIJER	PCROBERTS	14502	1011306260607-410	Generla Supplies	173.15 0	08/27/18
23237	MEIJER	PCDERWIN	14502	1016000042303-410	ESY Supplies	8.87 0	08/27/18
23237	MEIJER	PCSNOW	14502	1024106260000-418	SPC Meeting supplies	20.75 0	08/27/18
28713	MENARDS	PCBROSTOWITZ	14502	1011101960000-410	Teacher order	74.4 0	08/27/18
28713	MENARDS	PCDARNELL	14502	1011306260000-410	Purchase of main entran	38.94 0	08/27/18
28713	MENARDS	PCMIKALAJUNA	14502	1011306260000-410	wire markers wall plat	68.89 0	08/27/18
28713	MENARDS	PCMIKALAJUNA	14502	1011306260000-410	shelve and brackets for	72.5 0	08/27/18
28713	MENARDS	PCMIKALAJUNA	14502	1011306260000-410	blind for main office	84.15 0	08/27/18
28713	MENARDS	PCMIKALAJUNA	14502	1015206221000-410	pvc fittings for athlet	8.22 0	08/27/18
28713	MENARDS	PCACOSTA	14502	2025400052000-410	Southbury HVAC Hardware	22.69 0	08/27/18
28713	MENARDS	PCACOSTA	14502	2025400052000-410	Wheatlands Electrical S	25.82 0	08/27/18
28713	MENARDS	PCACOSTA	14502	2025400052000-410	Thompson HVAC Vacuum Su	12.89 0	08/27/18
28713	MENARDS	PCBARNES	14502	2025400052000-410	miscellaneous	17.97 0	08/27/18
28713	MENARDS	PCCLEVER	14502	2025400052000-410	Longbeach WO 128813 HVA	39.96 0	08/27/18
28713	MENARDS	PCCLEVER	14502	2025400052000-410	Grandpark WO 128480 Plu	15.14 0	08/27/18
28713	MENARDS	PCMIKALAJUNA	14502	2025400052000-410	saws all blades	50.92 0	08/27/18
28713	MENARDS	PCMIKALAJUNA	14502	2025400052000-410	pulling rods for electr	52.94 0	08/27/18
28713	MENARDS	PCMIKALAJUNA	14502	2025400052000-410	graco paint sprayer 4	224.98 0	08/27/18
28713	MENARDS	PCMIKALAJUNA	14502	2025400052000-410	drier vent ducting for	110.49 0	08/27/18
28713	MENARDS	PCMIKALAJUNA	14502	2025400052000-410	map gas floor squeegee	134.53 0	08/27/18
28713	MENARDS	PCMIKALAJUNA	14502	2025400052000-410	12 cases of ceiling til	1228.66 0	08/27/18
28713	MENARDS	PCMIKALAJUNA	14502	2025400052502-410	trek decking for press	247.32 0	08/27/18
28713	MENARDS	PCMIKALAJUNA	14502	2025400052502-410	parts for athletic fiel	131.88 0	08/27/18
28713	MENARDS	PCMIKALAJUNA	14502	2025400052502-410	painting supplies for n	126.76 0	08/27/18
28713	MENARDS	PCMIKALAJUNA	14502	2025400052502-410	merchandise return par	-15.94 0	08/27/18
28713	MENARDS	PCMIKALAJUNA	14502	2025400052502-410	hose barb for water can	4.67 0	08/27/18
23242	MICHAELS	PCANCEL	14502	1011101860000-410	Board Supplies for Teac	61.96 0	08/27/18
23242	MICHAELS	PCBATTAGLIA	14502	1011204260000-410	In store purchase for f	136.7 0	08/27/18
23242	MICHAELS	PCBATTAGLIA	14502	1011204260000-410	Frames for 4.0 Wall of	106.25 0	08/27/18
23242	MICHAELS	PCBATTAGLIA	14502	1011204260000-410	Credit for Frames	-108.5 0	08/27/18
23242	MICHAELS	PCMCCARTHY	14502	1014900041412-410	Floral Class supplies -	92.58 0	08/27/18
23242	MICHAELS	PCKOMITAS	14502	1026337011000-410	Family Support Program	14.98 0	08/27/18
28597	MIDWAY INDUSTRIAL EQUI	PCBAILEY	14502	2025400052000-495	MNT-pallet jack	334.75 0	08/27/18
27058	NAME BADGES INTL	PCCRUZ	14502	1011306260000-410	New staff/administrator	104.94 0	08/27/18
26607	NAMECHEAP.COM	PCKIGER	14502	1026600055000-320	Domain Name	145.76 0	08/27/18
19259	NAPA AUTO PARTS	PCBAILEY	14502	2025400052502-410	JD1445-assy grease and	25.97 0	08/27/18
19259	NAPA AUTO PARTS	PCBAILEY	14502	2025400052502-410	JD1445-gear oil	26.76 0	08/27/18
19259	NAPA AUTO PARTS	PCBAILEY	14502	2025400052502-410	Trl #5-wheel bearing	28.8 0	08/27/18

19259	NAPA AUTO PARTS	PCBAILEY	14502	2025407252509-410	Trk #102-radiator hoses	175.77 0	08/27/18
19259	NAPA AUTO PARTS	PCBAILEY	14502	2025407252509-410	Trk #102-front brakes	189.12 0	08/27/18
19259	NAPA AUTO PARTS	PCBAILEY	14502	2025407252509-410	Trk #102-shocks and A/C	311.95 0	08/27/18
19259	NAPA AUTO PARTS	PCBAILEY	14502	2025407252509-410	Van 121-blower motor &	104.86 0	08/27/18
19259	NAPA AUTO PARTS	PCBAILEY	14502	2025407252509-410	Trk #102-oil	37.97 0	08/27/18
19259	NAPA AUTO PARTS	PCBAILEY	14502	2025407252509-410	Trk #102-trans line fit	47.98 0	08/27/18
19259	NAPA AUTO PARTS	PCBAILEY	14502	2025407252509-410	Trk #102-hose clamps	3.84 0	08/27/18
19259	NAPA AUTO PARTS	PCLUTTRELL	14502	2025407252509-410	Boom lift oil	39.99 0	08/27/18
19259	NAPA AUTO PARTS	PCSHARP	14502	2025407252509-410	Trk #108-starter	160.93 0	08/27/18
3616	NASSP	PCSMITH	14502	1022132260000-410	Professional Developmen	48.95 0	08/27/18
3616	NASSP	PCHADDOCK	14502	1024102460000-410	principal's supplies	63.95 0	08/27/18
20834	NATIONAL PEN COMPANY	PCMANNA	14502	1011102160000-410	Key/Badge Reel for Staf	411.04 0	08/27/18
20834	NATIONAL PEN COMPANY	PCMANNA	14502	1011102160000-410	Pens for the staff	447.36 0	08/27/18
2027	NCS PEARSON INC	PCBITNER	14502	1012750040435-410	screening materials~FY1	451.98 0	08/27/18
27232	NETFLIX	PCROBERTS	14502	1011306260607-410	Movies for department	10.99 0	08/27/18
21725	NETSUPPORT INCORPORATE	PCKIGER	14502	1026600056000-320	Maintenance Renewal	2363 0	08/27/18
457	NEUCO INC.	PCCLEVER	14502	2025400052000-410	Brokaw WO 129051 HVAC	3250 0	08/27/18
457	NEUCO INC.	PCCLEVER	14502	2025400052000-410	Longbeach WO 128813 HVA	2067.06 0	08/27/18
457	NEUCO INC.	PCCLEVER	14502	2025400052000-410	Bednarcik WO 126072 HVA	4571 0	08/27/18
457	NEUCO INC.	PCCLEVER	14502	2025400052000-410	Longbeach WO 128813 HVA	916.74 0	08/27/18
457	NEUCO INC.	PCCLEVER	14502	2025400052000-410	foxchase WO 129235 Refi	18.55 0	08/27/18
457	NEUCO INC.	PCMIKALAJUNA	14502	2025400052000-410	control card for boiler	465 0	08/27/18
457	NEUCO INC.	PCMIKALAJUNA	14502	2025400052000-410	coupler for cooling tow	254.93 0	08/27/18
457	NEUCO INC.	PCMIKALAJUNA	14502	2025406220630-410	freq. drive and motor f	3141.32 0	08/27/18
6329	NICOR GAS	14218010008	150089	2025401152504-465	BH NICOR GAS 7/18	183.42 0	08/27/18
6329	NICOR GAS	91139010002	150089	2025401252504-465	EV NICOR GAS 7/18	231.91 0	08/27/18
6329	NICOR GAS	37118010000	150089	2025401352504-465	LB NICOR GAS 7/18	266.56 0	08/27/18
6329	NICOR GAS	95622010007	150089	2025401452504-465	OP NICOR GAS 7/18	315.84 0	08/27/18
6329	NICOR GAS	27275010000	150089	2025401652504-465	TW NICOR GAS 7/18	224.32 0	08/27/18
6329	NICOR GAS	28749253762	150089	2025401752504-465	HM NICOR GAS 7/18	230.98 0	08/27/18
6329	NICOR GAS	33120115929	150089	2025401852504-465	LC NICOR GAS 7/18	237.27 0	08/27/18
6329	NICOR GAS	00718403561	150089	2025401952504-465	WC NICOR GAS 7/18	213.09 0	08/27/18
6329	NICOR GAS	07732928838	150089	2025402052504-465	CH NICOR GAS 7/18	187.58 0	08/27/18
6329	NICOR GAS	96050919396	150089	2025402152504-465	PT NICOR GAS 7/18	205.14 0	08/27/18
6329	NICOR GAS	22954037556	150089	2025402252504-465	GP NICOR GAS 7/18	311.44 0	08/27/18
6329	NICOR GAS	64502045921	150089	2025402352504-465	SB NICOR GAS 7/18	190.12 0	08/27/18
6329	NICOR GAS	0306259765	150089	2025402452504-465	HC NICOR GAS 7/18	200 0	08/27/18
6329	NICOR GAS	95611110008	150089	2025404152504-465	TH NICOR GAS 7/18	775.49 0	08/27/18
6329	NICOR GAS	4119105577	150089	2025404252504-465	TR NICOR GAS 7/18	319.03 0	08/27/18

6329	NICOR GAS	95776010001	150089	2025404352504-465	BE NICOR GAS 7/18	965.2 0	08/27/18
6329	NICOR GAS	82195583636	150089	2025404452504-465	PL NICOR GAS 7/18	330.24 0	08/27/18
6329	NICOR GAS	07614395296	150089	2025404552504-465	MU NICOR GAS 7/18	335.71 0	08/27/18
6329	NICOR GAS	69929010002	150089	2025406152504-465	OH NICOR GAS 7/18	900.5 0	08/27/18
6329	NICOR GAS	53855688494	150089	2025406252504-465	OE NICOR GAS 7/18	1655.76 0	08/27/18
6329	NICOR GAS	01485900003	150089	2025407052504-465	DAC NICOR GAS 7/18	137.49 0	08/27/18
6329	NICOR GAS	34941203472	150089	2025407252504-465	MNT#A NICOR GAS 7/18	83.15 0	08/27/18
6329	NICOR GAS	77150110003	150089	2025407352504-465	O3C NICOR GAS 7/18	1058.22 0	08/27/18
6329	NICOR GAS	51928080871	150089	2025409252504-465	BR NICOR GAS 7/18	304.36 0	08/27/18
24750	NORTHEAST FOUNDATION F	PCHARMON	14502	1011101660000-410	80 Morning Meeting Idea	35.2 0	08/27/18
6468	OFFICE DEPOT	PCMILLER	14502	1011101460000-410	Teacher Order	5.22 0	08/27/18
6468	OFFICE DEPOT	PCMASON	14502	1011101760000-410	Supplies - Toni Petri	3.03 0	08/27/18
6468	OFFICE DEPOT	PCMASON	14502	1011101760000-410	Supplies Toni Petri	17.69 0	08/27/18
6468	OFFICE DEPOT	PCHOSTERT	14502	1011101860000-410	Alison Tworek supplies	3.05 0	08/27/18
6468	OFFICE DEPOT	PCHOSTERT	14502	1011101860000-410	Brauweiler supplies	3.24 0	08/27/18
6468	OFFICE DEPOT	PCHOSTERT	14502	1011101860000-410	Kaitlin Boyd supplies	0.78 0	08/27/18
6468	OFFICE DEPOT	PCHOSTERT	14502	1011101860000-410	Shannon Hake supplies	0.8 0	08/27/18
6468	OFFICE DEPOT	PCHOSTERT	14502	1011101860000-410	Deanne Todd supplies	3.31 0	08/27/18
6468	OFFICE DEPOT	PCHOSTERT	14502	1011101860000-410	Shelley Grigsby supplie	3.31 0	08/27/18
6468	OFFICE DEPOT	PCHOSTERT	14502	1011101860000-410	Michelle Gabris supplie	5.03 0	08/27/18
6468	OFFICE DEPOT	PCHOSTERT	14502	1011101860000-410	Angie Hutten supplies	6.1 0	08/27/18
6468	OFFICE DEPOT	PCHOSTERT	14502	1011101860000-410	Heather Fisher supplies	14.99 0	08/27/18
6468	OFFICE DEPOT	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	13.02 0	08/27/18
6468	OFFICE DEPOT	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	12.06 0	08/27/18
6468	OFFICE DEPOT	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	18 0	08/27/18
6468	OFFICE DEPOT	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	0.73 0	08/27/18
6468	OFFICE DEPOT	PCMANNA	14502	1011102160615-410	Art Room Supplies	15.27 0	08/27/18
6468	OFFICE DEPOT	PCBATTAGLIA	14502	1011204260000-410	Supplies - Garren	2.58 0	08/27/18
6468	OFFICE DEPOT	PCSHELDON	14502	1011306160000-410	supplies	54.99 0	08/27/18
6468	OFFICE DEPOT	PCSHELDON	14502	1011306160000-410	supplies	54.99 0	08/27/18
6468	OFFICE DEPOT	PCDURKEE	14502	1012020042303-410	Office supplies for TC	6.62 0	08/27/18
6468	OFFICE DEPOT	PCBITNER	14502	1012750040435-410	items for Erica Schramm	31.19 0	08/27/18
24553	OFFICE MAX	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	4.19 0	08/27/18
24553	OFFICE MAX	PCLEUBNER	14502	1015706220630-410	office supplies for hom	183.45 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14502	1011101160000-410	returned - incorrect it	-29.42 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14502	1011101460000-410	Teacher	28.66 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14502	1011101460000-410	Teacher	18.74 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14502	1011101460000-410	Teacher Order	56.18 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14502	1011101460000-410	Teacher	45.99 0	08/27/18

29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14502	1011101460000-410	Teacher	74.87 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14502	1011101460000-410	Teacher	72.14 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14502	1011101460000-410	Teacher Order	72.52 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14502	1011101460000-410	Teacher	67.77 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14502	1011101460000-410	Teacher	2.01 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14502	1011101460000-410	Teacher	2.73 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14502	1011101460000-410	Teacher	1.59 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	14502	1011101460000-410	Office supplies	50.62 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	14502	1011101460000-410	Office Supplies	7.12 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14502	1011101560000-410	Classroom and office su	54.65 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14502	1011101560000-410	Classroom and office su	33.9 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14502	1011101560000-410	Classroom and office su	12.89 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14502	1011101560000-410	Credit for returned cla	-75.03 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	14502	1011101660000-410	supplies	28.3 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	14502	1011101660000-410	supplies	80.78 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	14502	1011101660000-410	supplies	163.77 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14502	1011101760000-410	Supplies - Toni Petri	44.57 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14502	1011101760000-410	Office Supplies	58.83 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14502	1011101760000-410	Supplies - Toni Petri	9.38 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Rzeppa supplies	5 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Shannon Hake supplies	0.87 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Kristin Sedlacek suppli	1.13 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Angie Hutten supplies	2.58 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Shannon Hake supplies	3.25 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Considine supplies	0.8 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Amy Gibson supplies	2.22 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Brauweiler supplies	6.78 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Tammy Miller supplies	5.49 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Diane Ericson supplies	7.89 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Alison Tworek supplies	7.39 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Sheryl Rzeppa supplies	21.86 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Jennie Maloney supplies	22.46 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Angie Hutten supplies	22.89 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Jen Gordon supplies	20.29 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Shelley Grigsby supplie	19.45 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Alison Tworek supplies	18.01 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	James Donaldson supplie	17.99 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Hillary Wieschhhaus sup	27.16 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Nick Buono supplies	32.49 0	08/27/18

29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Edgar Ramos supplies	34.13 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Lori Zielke supplies	34.89 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Amanda McKinney supplie	35.61 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Angie Hutten supplies	28.49 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Angie Hutten supplies	13.69 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Sperlakis supplies	12.14 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Michelle Gabris supplie	11.47 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Beth Kral supplies	11.59 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Amanda McKinney supplie	12.99 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Amanda McKinney supplie	12.99 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Jen Gordon Teacher Supp	14.26 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Diane Ericson supplies	14.59 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Beth Kral supplies	8.68 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Annie Lamb supplies	9.49 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Carla Wood supplies	11.34 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Jessica Martin supplies	74.76 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Jackie Gerry supplies	74.77 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Kaitlin Boyd supplies	74.16 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Kristin Sedlacek suppli	73.34 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Carrie Foster supplies	74.37 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Rebekah Lockwood suppli	74.38 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Jen Malone supplies	74.59 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Michelle Mckenzie suppl	74.75 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Shannon Hake supplies	70.04 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Sperlakis supplies	71.03 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Deanne Todd supplies	71.18 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Carla Wood supplies	71.35 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Kacey Schultz supplies	73.14 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Jami Weigand supplies	73.95 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Brauweiler supplies	64.96 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Tammy Miller supplies	68.74 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Laura Bialas supplies	52.33 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Diane Ericson supplies	52.49 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Jennie Maloney supplies	53.19 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Shelly Grigsby supplies	51.59 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Sheryl Rzeppa supplie	55.75 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Donaldson supplies	55.96 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Michelle Gabris supplie	58.47 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Heather Fisher supplies	59.34 0	08/27/18

29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Annie Lamb supplies	61.67 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Sue Shimp supplies	61.75 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Lori Zielke supplies	39.39 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Jen Gordon Supplies	38.65 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Hillary Wieschhaus suppl	47.01 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Nick Buono supplies	42.51 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Allison Tworek supplies	43.5 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Kristen Considine suppl	91.95 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14502	1011101860000-410	Katelyn Hutchinson suppl	144.45 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	6.29 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	5.29 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	5.57 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	91.96 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	92.24 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	92.76 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Supplies for Office/Bui	94.77 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	89.79 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	79.33 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	80.51 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	90.67 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	91.63 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	88.87 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	84.63 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	111.67 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	112.54 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	120.9 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	120.03 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	116.89 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	117.17 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	119.38 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	119.42 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	119.82 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	119.92 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Office/Building Supplie	1081.93 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	41.89 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	47.9 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	36.28 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	57.15 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	53.58 0	08/27/18

29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	67.72 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	74.61 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Office/Lounge	75.5 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher allowed expense	76.35 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	76.36 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	76.65 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	9.49 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	9.98 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	9.44 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	15.77 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	26.38 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	26.88 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	18.88 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160615-410	Art Room Supplies	6.21 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160615-410	Art Room Supplies	131.29 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14502	1011102160615-410	Art Room Supplies	542.18 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14502	1011102360000-410	rugs for water fountain	151.24 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14502	1011204260000-410	Supplies - Janowiak/Cer	3.99 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14502	1011204260000-410	Supplies - Garren	0.86 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14502	1011204260000-410	Supplies - Ceres/Janowi	8.19 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14502	1011204260000-410	Supplies - Garren	26.92 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14502	1011204260000-410	Supplies - Garren	19.99 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14502	1011204260000-410	Supplies - Ceres/Janowi	77.55 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14502	1011306160000-410	supplies	154.98 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14502	1011306160000-410	supplies	233.88 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14502	1011306160000-410	supplies	79.05 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14502	1011306160000-410	supplies	21.28 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14502	1011306160000-410	supplies	31.19 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14502	1011306160000-410	supplies	31.98 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14502	1011306160000-410	supplies	28.18 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14502	1011306160000-410	supplies	24.99 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14502	1011306160000-410	supplies	11.99 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14502	1011306160000-410	supplies	5.5 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14502	1011306160000-410	supplies	7.19 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCOLANDESE	14502	1011306160607-410	General Office Supplies	73.34 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCOLANDESE	14502	1011306160607-410	General Office Supplies	117.56 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14502	1012020042303-410	Office Supplies for TC	54.48 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14502	1012020042303-410	Office supplies for TC	69.06 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14502	1012020042303-410	Office Supplies for TC	75.89 0	08/27/18

29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14502	1012020042303-410	Office Supplies for TC	14.69 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14502	1012020042303-410	Office Supplies	129.28 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14502	1012020042303-410	Office Supplies	159.92 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14502	1012129760303-410	Whiteboard for Admin. O	209.98 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14502	1012129760303-410	Office Supplies	5.99 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14502	1012750040435-410	items for office~ FY18	96.07 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14502	1012750040435-410	file cabinets for Barb	365.99 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14502	1012750040435-410	items for Barb Garrison	12.95 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHETTINGER	14502	1015106221000-410	Athletic Office Supplie	136.78 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHETTINGER	14502	1015106221000-410	Athletic Office Supplie	19.45 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCHETTINGER	14502	1015106221000-410	Athletic Office Supplie	4.44 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	14502	1022221660000-410	LRC Supplies	24.95 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	14502	1022221660000-410	LRC Supplies	248.91 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCSNOW	14502	1024106260000-410	Office supplies (4.38%)	2.38 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCSNOW	14502	1024106260000-410	Office supplies	5.99 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCSNOW	14502	1024106260000-418	Coffee / Water supplies	51.98 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	14502	2025400052000-410	MNT - Office Supplies	23.98 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	14502	2025400052000-410	MNT - Office Supplies	50.06 0	08/27/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14502	4025507153000-410	shipping tape label ta	45.79 0	08/27/18
29243	OFFICEMAX/OFFICEDEPOT6	PCHOSTERT	14502	1011101860000-410	Beth Kral supplies	5.39 0	08/27/18
29243	OFFICEMAX/OFFICEDEPOT6	PCHOSTERT	14502	1011101860000-410	Annie Lamb supplies	3.61 0	08/27/18
29243	OFFICEMAX/OFFICEDEPOT6	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	14.68 0	08/27/18
29243	OFFICEMAX/OFFICEDEPOT6	PCBITNER	14502	1012750040435-410	items for Barb Garrison	10.44 0	08/27/18
29243	OFFICEMAX/OFFICEDEPOT6	PCMCNANNA	14502	1022221660000-410	supplies	24.78 0	08/27/18
32423	OOO CITY PLACE	PCMILLER	14502	1011306160000-310	FRAUD	569.5 0	08/27/18
28390	OREILLY AUTO	PCLUTTRELL	14502	2025400052000-410	Boom lift parts	21.77 0	08/27/18
26071	OSWEGO OPERATING	PCSCAPINO	14502	1011306260220-419	Homecoming Bonfire Perm	25 0	08/27/18
30558	OTC BRANDS INC	PCMANNA	14502	1011102160615-410	Art Room Supplies	130.92 0	08/27/18
26280	OVERSTOCK.COM	PCBERGAN	14502	1011102260000-410	Office chairs	976.59 0	08/27/18
21792	PANERA BREAD CO	PCWIADUCH	14502	1012500044450-410	FY18 Parent Celebration	36.11 0	08/27/18
21792	PANERA BREAD CO	PCSNOW	14502	1024106260000-418	SPC Meeting - working b	38.97 0	08/27/18
24401	PAPA SAVERIOS	PCRESTIVO	14502	1011204360209-410	Pizza for Staff	41.75 0	08/27/18
23906	PARENT PETROLEUM	PCREIDY	14502	4025507153000-417	shop fluids 40255071535	3836.63 0	08/27/18
24387	PARTY CITY	PCBAKER	14502	1011306160220-419	2201 student council ho	218.21 0	08/27/18
24387	PARTY CITY	PCBAKER	14502	1011306160220-419	2201 student council ho	34.95 0	08/27/18
6760	PAXTON PATTERSON	PCBATTAGLIA	14502	1011204260220-419	PE Locks	1207.05 0	08/27/18
24336	PAYPAL	PCMASON	14502	1011101760000-410	Vinyl for Cricket Machi	61 0	08/27/18
24336	PAYPAL	PCMANNA	14502	1011102160615-410	Art Room Supplies	126.5 0	08/27/18
24336	PAYPAL	PCDIVELEY	14502	1011306160220-419	2012 - FTC Food at Comp	109.43 0	08/27/18

24336	PAYPAL	PCDIVELEY	14502	1011306160220-419	2012 - FTC Shop Supplie	1210.07 0	08/27/18
24336	PAYPAL	PCDIVELEY	14502	1011306160220-419	2012 - FTC Food (tip)	6 0	08/27/18
24336	PAYPAL	PCDIVELEY	14502	1011306160220-419	2012 - FRC Refund of Sa	-167.07 0	08/27/18
24336	PAYPAL	PCOLANDESE	14502	1011306160607-411	Carbon Free Lab Noteboo	769.62 0	08/27/18
24336	PAYPAL	PCDUTTON	14502	1011306260610-411	Digital Electronics-req	483.75 0	08/27/18
24336	PAYPAL	PCBEDELL	14502	1015706125626-410	Life and safety harness	666.58 0	08/27/18
24336	PAYPAL	PCLARES	14502	1018000045407-410	El Dept Supplies	44.9 0	08/27/18
24336	PAYPAL	PCSMITH	14502	1024102260000-640	NAESP Dues	235 0	08/27/18
24336	PAYPAL	PCCLASEN	14502	1026607051000-320	BOE Video Streaming	99 0	08/27/18
24336	PAYPAL	PCMIKALAJUNA	14502	2025400052000-410	2 - fire alarm strobes	21.7 0	08/27/18
24336	PAYPAL	PCMIKALAJUNA	14502	2025400052000-410	1 - fire alarm horn str	23.96 0	08/27/18
24336	PAYPAL	PCMIKALAJUNA	14502	2025400052000-410	rubber leg tips for lun	10.55 0	08/27/18
24336	PAYPAL	PCMIKALAJUNA	14502	2025400052000-410	joystick for scissors l	228 0	08/27/18
24336	PAYPAL	PCMIKALAJUNA	14502	2025400052000-410	ballast for pool deck l	144.97 0	08/27/18
24336	PAYPAL	PCMIKALAJUNA	14502	2025400052000-410	oil and air filter for	176.25 0	08/27/18
24336	PAYPAL	PCMIKALAJUNA	14502	2025400052502-410	6 - hunter sprinkler he	160.84 0	08/27/18
24336	PAYPAL	PCREIDY	14502	4025507153000-417	tire painting masks	272.73 0	08/27/18
24624	PETSMART INC	PCBITNER	14502	1011259260000-322	fish tank filters for B	13.98 0	08/27/18
26464	POTBELLY	PCRESTIVO	14502	1011204360220-419	Personal purchase	13.65 0	08/27/18
32435	PRO SAN MAINTENANCE	PCMIKALAJUNA	14502	2025400052503-410	power flo refill pads	76.01 0	08/27/18
17094	PROGRESS PUBLICATIONS	PCBATTAGLIA	14502	1011204260000-410	Sub folders - all staff	69 0	08/27/18
19852	PROJECT LEAD THE WAY I	PCDUTTON	14502	1011306260610-411	Digital Electronics-req	731 0	08/27/18
21457	QUICK SIGNS INC	PCHEINRICH	14502	1011101360000-410	Classroom Signs	70 0	08/27/18
27423	QUIZLET.COM	PCDIVELEY	14502	1011306160602-410	World Languages 410 Sub	34.99 0	08/27/18
1929	READY FRESH BY NESTLE	PCDURKEE	14502	1012020042303-410	Water and Cooler for TC	13.47 0	08/27/18
1929	READY FRESH BY NESTLE	PCDURKEE	14502	1012020042303-410	Water for cooler at TC	20.6 0	08/27/18
1929	READY FRESH BY NESTLE	PCRYDER	14502	1025207020000-418	DAC Water	271.69 0	08/27/18
1929	READY FRESH BY NESTLE	PCREIDY	14502	4025507153000-390	water	75.88 0	08/27/18
7254	REALLY GOOD STUFF	PCWERLING	14502	1011102060000-410	Teacher Supplies	177.02 0	08/27/18
7254	REALLY GOOD STUFF	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	135.04 0	08/27/18
7254	REALLY GOOD STUFF	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	110.27 0	08/27/18
7254	REALLY GOOD STUFF	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	106.93 0	08/27/18
24330	RED ROBIN	PCSPARLIN	14502	1023207010000-418	MAIL Luncheon hosted by	130.84 0	08/27/18
26016	REINDERS	PCWEAVER	14502	2025400052502-410	-	192.85 0	08/27/18
30885	REMICHEL 291 OSWEGO	PCCLEVER	14502	2025400052000-410	DAC WO 129402 HVAC	1633.68 0	08/27/18
30885	REMICHEL 291 OSWEGO	PCCLEVER	14502	2025400052000-410	DAC WO 129402 HVAC	1020 0	08/27/18
30885	REMICHEL 291 OSWEGO	PCCLEVER	14502	2025400052000-410	DAC WO 129402 HVAC	1020 0	08/27/18
30885	REMICHEL 291 OSWEGO	PCCLEVER	14502	2025400052000-410	DAC WO 129402 HVAC	-1500 0	08/27/18
30885	REMICHEL 291 OSWEGO	PCCLEVER	14502	2025400052000-410	DAC WO 129402 HVAC	-1020 0	08/27/18

21191	RICOH USA INC	PCCLASEN	14502	2029000051204-325	Monthly Maintenance	18368.23 0	08/27/18
21191	RICOH USA INC	PCCLASEN	14502	2029000051204-325	Monthly Maintenance	34.77 0	08/27/18
21191	RICOH USA INC	PCCLASEN	14502	2029000051204-325	Monthly Maintenance	23.25 0	08/27/18
173	RIDDELL / ALL AMERICAN	PCHETTINGER	14502	1015206221000-320	Football Re-Conditionin	12928.86 0	08/27/18
173	RIDDELL / ALL AMERICAN	PCHETTINGER	14502	1015206221000-410	Football Supplies	6865.04 0	08/27/18
29947	RIVER VIEW FORD INC	PCBAILEY	14502	2025407252509-410	Trk #102-trans dipstick	34.14 0	08/27/18
29947	RIVER VIEW FORD INC	PCBAILEY	14502	2025407252509-410	Van 120-door panel pins	17.44 0	08/27/18
29947	RIVER VIEW FORD INC	PCBAILEY	14502	2025407252509-410	Trk #102-trans lines	59.14 0	08/27/18
29947	RIVER VIEW FORD INC	PCBAILEY	14502	2025407252509-410	Trk #102-radiator assem	647.86 0	08/27/18
29947	RIVER VIEW FORD INC	PCBAILEY	14502	2025407252509-410	Trk #102-inline filter	386.4 0	08/27/18
29947	RIVER VIEW FORD INC	PCBAILEY	14502	2025407252509-410	Trk #102-4wd hub assemb	356.32 0	08/27/18
5873	ROSATIS PIZZA	PCHETTINGER	14502	1011306260220-419	Cheer Camp Lunch - Re-i	159.73 0	08/27/18
31141	ROTOMETALS	PCDIVELEY	14502	1011306160220-419	2012 - FTC Robot Parts	23 0	08/27/18
31141	ROTOMETALS	PCMIKALAJUNA	14502	2025400052000-410	parts to rebuild green	89.98 0	08/27/18
29720	SALSA VERDE MEXICAN RE	PCWILLIAMS	14502	1011204460620-418	BLT Staff Meeting	135 0	08/27/18
24760	SAMS CLUB	PCSNOW	14502	1024106260000-418	SPC Meeting supplies (W	16.66 0	08/27/18
24760	SAMS CLUB	PCSNOW	14502	1024106260000-418	SPC Meeting treats	7.98 0	08/27/18
7731	SCHOOL HEALTH CORPORAT	PCHETTINGER	14502	1011306260220-419	Boys Track Supplies - R	2009.9 0	08/27/18
7731	SCHOOL HEALTH CORPORAT	PCMCNANNA	14502	1021301660000-410	nurse supplies	674.87 0	08/27/18
7731	SCHOOL HEALTH CORPORAT	PCWILLIAMS	14502	1021304460000-410	nurses office supplies	327.33 0	08/27/18
7731	SCHOOL HEALTH CORPORAT	PCWILLIAMS	14502	1021304460000-410	nurses supplies	1.87 0	08/27/18
7731	SCHOOL HEALTH CORPORAT	PCCRUZ	14502	1021306260000-410	Nurse Dept student supp	22.81 0	08/27/18
4994	SCHOOL SPECIALTY	PCTRAKSZELIS	14502	1011101460000-410	School supplies-sub fol	48.7 0	08/27/18
4994	SCHOOL SPECIALTY	PCTRAKSZELIS	14502	1011101460220-419	OP CHECK REIMB: Studen	129.6 0	08/27/18
4994	SCHOOL SPECIALTY	PCBERGAN	14502	1011102260000-410	Sub folders	48.7 0	08/27/18
4994	SCHOOL SPECIALTY	PCBATTAGLIA	14502	1011204260000-410	Grade books/ Lesson Pla	79.58 0	08/27/18
4994	SCHOOL SPECIALTY	PCBATTAGLIA	14502	1011204260000-415	Butcher paper - various	503.85 0	08/27/18
4994	SCHOOL SPECIALTY	PCSHELDON	14502	1011306160000-410	supplies	333.63 0	08/27/18
32381	SEATADVISOR INC	PCARRAMBIDE	14502	1011306260220-419	Ticketing fees for tick	1654.25 0	08/27/18
32422	SENR WOOLY LLC	PCBATTAGLIA	14502	1011204260000-421	Textbook Related materi	170 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14502	1011101360000-410	Classroom supplies	71.92 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14502	1011101360000-410	Classroom supplies	73.08 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14502	1011101360000-410	Classroom Supplies	50.85 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14502	1011101360000-410	Discontinued Item Credi	-8.6 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14502	1011101360000-410	Discontinued Item Credi	-3.49 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14502	1011101360000-410	Discontinued Item Credi	-2.98 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14502	1011101360000-410	Discontinued Item Credi	-0.5 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	14502	1011101460000-410	Office Supplies- (beg o	87.58 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	14502	1011101460000-410	office supplies	38.52 0	08/27/18

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26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	53.15 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	65.74 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	66.16 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	62.14 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	64.45 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	64.03 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	64.04 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	64.28 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	65.29 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	65.41 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	64.53 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	64.72 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	64.75 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	64.79 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	64.91 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	28.35 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	28.27 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	32.41 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	31.26 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	23.51 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	19.14 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	120.67 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	184.47 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	AVID Supplies Grades 3-	1038.56 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Out of Stock Item	-8.74 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Out of Stock Items	-26.97 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher left CH order c	-62.97 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14502	1011102060000-410	Teacher Supplies	7.56 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher supplies	49.76 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher order	49.94 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher order	47.81 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher supplies	73.98 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher supplies	74.01 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher supplies	74.09 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher supplies	73.51 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher supplies	73.66 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher order	73.75 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher order	76.18 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher supplies	75.91 0	08/27/18

26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher order	75.1 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher supplies	74.86 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher order	74.99 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher order	74.79 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher supplies	74.83 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher supply	74.91 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teachers supplies	74.92 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher supplies	74.93 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher order	74.93 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher supplies	74.59 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	teacher order	74.55 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher supply	74.75 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher supplies	74.76 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher supplies	74.71 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher supplies	74.73 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher order	73.47 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher supplies	74.4 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher supplies	74.42 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher order out of st	-3.57 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260000-410	Teacher supplies out of	-5.78 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260609-410	Shelving for PE	599.96 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260615-410	Art supplies	692.46 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14502	1011102260616-410	Shelving for music	299.98 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14502	1011102360000-410	Front office supplies	305.51 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14502	1011102460000-410	teaching supplies	56.16 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14502	1011102460000-410	teaching supplies	73.17 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14502	1011102460000-410	teaching supplies	73.19 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14502	1011102460000-410	teaching supplies	74.15 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14502	1011102460000-410	teaching supplies	73.85 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14502	1011102460000-410	teaching supplies	74.77 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14502	1011102460000-410	teaching supplies	74.78 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14502	1011102460000-410	teaching supplies	74.79 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14502	1011102460000-410	teaching supplies	74.93 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14502	1011102460000-410	teaching supplies	74.95 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14502	1011102460000-410	teaching supplies	74.62 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14502	1011102460000-410	teaching supplies	99 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14502	1011102460000-410	teaching supplies	99.6 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14502	1011102460000-410	teaching supplies	99.99 0	08/27/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14502	1011102460000-410	credit/refund	-4.67 0	08/27/18

26296	SHANES OFFICE SUPPLY	PCRESTIVO	14502	1011204360000-410	General Office Supplies	8.22 0	08/27/18
29141	SHAW SUBURBAN MEDIA-SU	PCKRACHTUS	14502	1026337011000-640	Subscription - Ledger/S	22 0	08/27/18
30170	SHERWIN WILLIAMS	PCMIKALAJUNA	14502	1011306260000-410	Paint and rollers for B	60.1 0	08/27/18
30170	SHERWIN WILLIAMS	PCSIMON	14502	2025400052000-323	repair of riding field	392.73 0	08/27/18
30170	SHERWIN WILLIAMS	PCELLIS	14502	2025400052000-410	BE-wo129144-paint	66.96 0	08/27/18
30170	SHERWIN WILLIAMS	PCELLIS	14502	2025400052000-410	OHS-wo129102-paint	48.55 0	08/27/18
30170	SHERWIN WILLIAMS	PCELLIS	14502	2025400052000-410	OHS-wo129223-paint/supp	651.68 0	08/27/18
30170	SHERWIN WILLIAMS	PCELLIS	14502	2025400052000-410	GP-wo128799-paint / TH-	477.83 0	08/27/18
30170	SHERWIN WILLIAMS	PCELLIS	14502	2025400052000-410	TH-wo129319-paint	175.58 0	08/27/18
30170	SHERWIN WILLIAMS	PCELLIS	14502	2025400052000-410	WO129305-parking lot pa	188.9 0	08/27/18
30170	SHERWIN WILLIAMS	PCELLIS	14502	2025400052000-410	OHS-wo129143-paint	155.03 0	08/27/18
30170	SHERWIN WILLIAMS	PCELLIS	14502	2025400052000-410	TW-wo129392-paint/suppl	315.68 0	08/27/18
30170	SHERWIN WILLIAMS	PCELLIS	14502	2025400052000-410	OHS-wo127660-paint	225.57 0	08/27/18
30170	SHERWIN WILLIAMS	PCELLIS	14502	2025400052000-410	OHS-wo129102-paint	225.77 0	08/27/18
30170	SHERWIN WILLIAMS	PCELLIS	14502	2025400052000-410	OHS-wo129143-paint	99.93 0	08/27/18
1384	SHERWIN-WILLIAMS CO	PCELLIS	14502	2025400052000-410	FC-wo129096-paint	71.76 0	08/27/18
22016	SHOW YOUR LOGO INC	PCADORJAN	14502	1011101560220-419	Deposit towards staff s	300 0	08/27/18
28107	SMORE.COM	PCSHRUM	14502	1011204560000-410	Bulletin subscription	59 0	08/27/18
8202	SOUND INCORPORATED	PCKRANTZ	14502	1026600054000-323	NEC SILVER ASSURANCE AG	1590 0	08/27/18
32232	SOUTHWEST SOLUTIONS GR	PCDURKEE	14502	1012000042323-410	Special Ed Filing suppl	1092.39 0	08/27/18
29362	SP * SITSPOTS	PCWERLING	14502	1011102060000-410	Sit Spots for 1st grade	153.23 0	08/27/18
25284	SPEEDWAY	PCLEUBNER	14502	1015706220630-332	gas to Wisconsin meet	50.01 0	08/27/18
25284	SPEEDWAY	PCBAILEY	14502	2025407252504-464	Trk #106-fuel-aux gas t	200 0	08/27/18
25284	SPEEDWAY	PCBAILEY	14502	2025407252504-464	Trk #106-fuel-aux gas t	75.79 0	08/27/18
25284	SPEEDWAY	PCMENDOZA	14502	2025407252504-464	Trk #113-diesel fuel fo	86.39 0	08/27/18
25284	SPEEDWAY	PCQUEEN	14502	2025407252504-464	Fuel	99.52 0	08/27/18
21088	SPRINT	PCKRANTZ	14502	2025400051000-340	CELL PHONE SERVICE	1.69 0	08/27/18
21187	STATE INDUSTRIAL PRODU	PCREIDY	14502	4025507153000-417	lubricant for shop	536.13 0	08/27/18
8367	STEINER ELECTRIC COMPA	PCCLEVER	14502	2025400052000-410	Brokaw WO129074 HVAC	653 0	08/27/18
21948	STUMPS/SHINDIGZ	PCBAKER	14502	1011306160220-419	2201 student council ho	401.17 0	08/27/18
20862	SUBWAY	PCRESTIVO	14502	1011204360209-410	Lunch for Staff	2.38 0	08/27/18
20862	SUBWAY	PCRESTIVO	14502	1011204360209-410	Lunch for Staff	22.79 0	08/27/18
29172	SUPREME SCHOOL SPLY WE	PCMANNA	14502	1011102160000-410	Plan and Grade Books fo	84.2 0	08/27/18
27793	SWIMMERS EDGE	PCLEUBNER	14502	1015706220630-410	prizes for banquet	162.8 0	08/27/18
25959	T MOBILE	PCKRANTZ	14502	2025400051000-340	CELL PHONE SERVICE	1534.61 0	08/27/18
24442	TARGET	PCSMITH	14502	1011101160000-410	storage drawer	15.99 0	08/27/18
24442	TARGET	PCDEMONT	14502	1011101560222-410	Purchase of item via OF	20 0	08/27/18
24442	TARGET	PCROBERTS	14502	1011306260607-410	General Supplies	338.37 0	08/27/18
24442	TARGET	PCROBERTS	14502	1011306260607-410	General Supplies- Refun	366.71 0	08/27/18

24442	TARGET	PCROBERTS	14502	1011306260607-411	Refund of prior charge	-366.71 0	08/27/18
24442	TARGET	PCLEUBNER	14502	1015706220630-410	tent for nationals retu	150.84 0	08/27/18
24442	TARGET	PCLEUBNER	14502	1015706220630-410	credit for return of te	-150.84 0	08/27/18
24442	TARGET	PCDERWIN	14502	1016000042303-410	ESY Supplies	31.37 0	08/27/18
8666	TEACHER'S DISCOVERY	PCBATTAGLIA	14502	1011204260000-421	Textbooks Related mater	631.95 0	08/27/18
28939	TEACHERS PAYTEACHERS.C	PCMANNA	14502	1011102160000-410	Teacher Allowed Expense	10 0	08/27/18
30566	TENTCRAFT INC	PCSIMON	14502	1011306160220-419	new tent	2383.16 0	08/27/18
1533	THE CHALKBOARD	PCANCEL	14502	1011101860000-410	Board supplies for teac	226.98 0	08/27/18
1533	THE CHALKBOARD	PCSULKSON	14502	1011101960000-410	bought supplies for bui	55.53 0	08/27/18
29178	THE UPS STORE #1387	PCKIGER	14502	1012000042323-495	Shipping	61.54 0	08/27/18
8798	TIME FOR KIDS	PCMANNA	14502	1011102160000-410	Time for Kids for Stude	225 0	08/27/18
8798	TIME FOR KIDS	PCMANNA	14502	1011102160000-440	Time For Kids for Stude	472.5 0	08/27/18
30248	TRANE SUPPLY	PCCLEVER	14502	2025400052000-410	DAC WO 129402 HVAC	321.74 0	08/27/18
30473	TRICK TOOLS	PCRODRIGUEZ	14502	1014900041413-700	bandsaw	3152.75 0	08/27/18
23128	ULINE	PCWURSTER	14502	1022120040000-410	Purchase cling wrap to	117.22 0	08/27/18
23128	ULINE	PCWEAVER	14502	2025400052502-410	Grounds-chemical gloves	515.41 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCTAYLOR	14502	1011102460000-410	maintenance supplies	1376 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14502	2025400052503-323	OHS-repair X Ride 28	120 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14502	2025400052503-323	TR-strive rider repair	310 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14502	2025400052503-323	OHS-repair APEX 47B	195 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14502	2025400052503-323	PP-Nobles speedshine re	1141.43 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14502	2025400052503-323	PP-repair vacuum fan	70 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14502	2025400052503-410	Cmpr. springs hose cuf	126.19 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14502	2025400052503-410	Ultra strip	245.55 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14502	2025400052503-410	GP-20 stripping pads	214.92 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14502	2025400052503-410	Quick coat 1 applicator	545.37 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14502	2025400052503-410	Floor finish ultra str	712 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14502	2025400052503-410	Purell hand sanitizer-1	946.92 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14502	2025400052503-410	Floor pads floor finis	1424.4 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14502	2025400052503-410	GP-Ultra strip scraper	1189.6 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14502	2025400052503-410	Peroxide chemicals bo	2134.57 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14502	2025400052503-410	Black can liners-600	9936 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14502	2025400052503-410	Tapered handle water w	23.1 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14502	2025400052503-410	TH-wo129131-square scru	68.22 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14502	2025400052503-410	Floor finish-11	979 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14502	2025400052503-410	Floor finish	801 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14502	2025400052503-410	Microfiber string mops-	621.6 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14502	2025400052503-410	SS cleaner wasp/hornet	529.35 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14502	2025400052503-410	Quick coat 1 applicator	363.58 0	08/27/18

23516	UNIQUE PRODUCTS AND SE	PCWEISS	14502	2025400052503-410	Glass cleaner SS clean	341.04 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14502	2025400052503-410	OEH-5 gal finish-hard-2	1965 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14502	2025400052503-410	Sprayer 3gal & CAT cap	187.74 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14502	2025400052503-410	Clutch plate driver as	148.32 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14502	2025400052503-410	GP-vacuum service kits-	89.07 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14502	2025400052503-410	Microfiber cloths-3pks	68.85 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14502	2025400052503-495	TW-Air mover 3 speed 1	996 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14502	2025400052503-495	OEH-new vacuum-1500 xp	399.5 0	08/27/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14502	2025400052503-550	PP-new x rider extracto	14957 0	08/27/18
24850	UNITED AIRLINES	PCLEUBNER	14502	1015706220630-332	bag fees for nationals	25 0	08/27/18
24850	UNITED AIRLINES	PCLEUBNER	14502	1015706220630-332	bag fee nationals	25 0	08/27/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	14502	1011101160000-323	2-Way Radio	95.18 0	08/27/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	14502	1011101760000-410	2-Way Radio	623 0	08/27/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	14502	1011101860000-319	2-Way Radio	248.61 0	08/27/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	14502	1011102160000-410	2-Way Radio	67.76 0	08/27/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	14502	1011102260000-410	2-Way Radio	457.98 0	08/27/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	14502	1011102360000-410	2-Way Radio	125.96 0	08/27/18
9100	UNITED STATES ACADEMIC	PCSHELDON	14502	1011306160000-641	academic decathlon mate	750 0	08/27/18
2285	UPS	PCMIKALAJUNA	14502	1011306260000-410	postage for returning i	24.77 0	08/27/18
2285	UPS	PCREIDY	14502	4025507153000-341	additional shipping	3.41 0	08/27/18
20344	US SCHOOL SUPPLY INC	PCMCNANNA	14502	1011101660000-410	supplies	147.7 0	08/27/18
20344	US SCHOOL SUPPLY INC	PCMANNA	14502	1011102160000-410	Birthday Pencils for St	179.1 0	08/27/18
20344	US SCHOOL SUPPLY INC	PCSENO	14502	1011306160000-410	New Teacher items	174.72 0	08/27/18
24326	USPS	PCADORJAN	14502	1011101560000-341	Stamp Purchase and Reco	102.47 0	08/27/18
24326	USPS	PCMASON	14502	1011101760000-341	Postage - Records maile	12.82 0	08/27/18
24326	USPS	PCMASON	14502	1011101760000-341	Postage - Records maile	3.68 0	08/27/18
24326	USPS	PCMASON	14502	1011101760000-410	Postage - Records maile	4.31 0	08/27/18
24326	USPS	PCANCEL	14502	1011101860000-341	stamps for Kinder paren	20 0	08/27/18
24326	USPS	PCHOSTERT	14502	1011101860000-341	Postage	100 0	08/27/18
24326	USPS	PCBROSTOWITZ	14502	1011101960000-341	Postage	50 0	08/27/18
24326	USPS	PCBERGAN	14502	1011102260000-341	Postage	5.32 0	08/27/18
24326	USPS	PCBERGAN	14502	1011102260000-341	Postage	1.84 0	08/27/18
32428	UW MADISON ATHLETICS	PCATHLETIC	14502	1011306160220-419	girls volleyball UW tea	4275 0	08/27/18
31415	VANS LOCK AND KEY	PCLUTTRELL	14502	2025400052000-410	OEH-locks-6	112.96 0	08/27/18
8952	VERITIV OPERATING COMP	PCTRAKSZELIS	14502	1011101460000-415	copy paper	581 0	08/27/18
8952	VERITIV OPERATING COMP	PCADORJAN	14502	1011101560000-415	Copy paper	1162 0	08/27/18
8952	VERITIV OPERATING COMP	PCHOSTERT	14502	1011101860000-415	Copy paper	1162 0	08/27/18
8952	VERITIV OPERATING COMP	PCRYDER	14502	1025207020000-415	DAC Paper	493.85 0	08/27/18
8952	VERITIV OPERATING COMP	PCMARTINEZ	14502	4025507153000-415	copy paper	145.25 0	08/27/18

32385	VINCES FLOWER AND LAN	PCOCONNELL	14502	1011101760000-410	Refund for tax on flowe	-13.88 0	08/27/18
29714	VUE*COMPTIA MRKETPLCE	PCKIGER	14502	1026600055000-312	Training	97 0	08/27/18
28076	VZWRLSS*APOCC VISB	PCKRANTZ	14502	2025400051000-340	CELL PHONE SERVICE	83.73 0	08/27/18
28076	VZWRLSS*APOCC VISB	PCKRANTZ	14502	2025400051000-340	CELL PHONE SERVICE	83.79 0	08/27/18
9336	WALMART	PCJONES	14502	1011101460000-410	picture hanging supplie	20.72 0	08/27/18
24404	WALMART	PCMILLER	14502	1011101460000-410	Fraud	109.44 0	08/27/18
9336	WALMART	PCMCNANNA	14502	1011101660000-410	supplies	373.44 0	08/27/18
24394	WALMART	PCRESTIVO	14502	1011204360000-410	Bulletin Board and othe	40.2 0	08/27/18
9336	WALMART	PCBITNER	14502	1011259260209-410	items for Summer Picnic	95.74 0	08/27/18
24404	WALMART	PCSENO	14502	1011306160000-410	New teacher supplies	92.62 0	08/27/18
24404	WALMART	PCSAN	14502	1011306160220-419	Marching Band supplies	224.82 0	08/27/18
24404	WALMART	PCOLANDESE	14502	1011306160607-411	Calculators used to mak	159.84 0	08/27/18
24404	WALMART	PCOLANDESE	14502	1011306160607-411	Calculators to make cla	309.47 0	08/27/18
24404	WALMART	PCOLANDESE	14502	1011306160607-411	Calculators to make cla	309.47 0	08/27/18
24404	WALMART	PCOLANDESE	14502	1011306160607-411	Refund for taxes on Wal	-7.55 0	08/27/18
24404	WALMART	PCOLANDESE	14502	1011306160607-411	Refund of tax on walmar	-7.55 0	08/27/18
9336	WALMART	PCKAMINSKI	14502	1011306260220-419	Golf Outing Raffle Priz	298 0	08/27/18
24394	WALMART	PCROBERTS	14502	1011306260607-410	General Supplies	101.8 0	08/27/18
24404	WALMART	PCROBERTS	14502	1011306260607-411	Lab Supplies	321.14 0	08/27/18
9336	WALMART	PCLUCAS-ANDE	14502	1012129760303-410	Paint Supplies for Mura	49.73 0	08/27/18
24404	WALMART	PCDERWIN	14502	1016000042303-410	ESY Supplies	22.74 0	08/27/18
9336	WALMART	PCDERWIN	14502	1016000042303-410	ESY Supplies Transition	69.51 0	08/27/18
9336	WALMART	PCDERWIN	14502	1016000042303-410	ESY Supplies	70.41 0	08/27/18
24404	WALMART	PCLARES	14502	1039000045407-410	EL Parent Event Supplie	25.78 0	08/27/18
28810	WAREHOUSE DIRECT	PCCLASEN	14502	1029000051204-415	Copy Paper	3302.93 0	08/27/18
25981	WATER BOY SPORTS INC	PCMIKALAJUNA	14502	1015206221000-410	parts to repair water b	173 0	08/27/18
19214	WATER PRODUCTS COMPANY	PCWEAVER	14502	2025400052502-323	OH-wo127127 LC-wo12712	233 0	08/27/18
23098	WHITE EAGLE GOLF CLUB	PCWAYNE	14502	1011306160220-419	2063 Excellence in Ed B	-880.6 0	08/27/18
5338	WILLIAM V MACGILL & CO	PCHEINRICH	14502	1021301360000-410	Nurse supplies	527.01 0	08/27/18
5338	WILLIAM V MACGILL & CO	PCSHELDON	14502	1021306160000-410	supplies	231.41 0	08/27/18
24454	WM F MEYER CO	PCBARNES	14502	2025400052000-410	plumbing/faucet cartrid	566 0	08/27/18
24454	WM F MEYER CO	PCBARNES	14502	2025400052000-410	Drinking fountain parts	52.34 0	08/27/18
32437	YORKVILLE GLASS&MIRROR	PCCLEVER	14502	2025400052000-410	Boulderhill WO 129202 G	175 0	08/27/18
19125	ZONES INC	PCKIGER	14502	1011102460210-430	Yes Cabinet - SD85998	531 0	08/27/18
19125	ZONES INC	PCSTURK	14502	6025300051000-700	Replacement Tripp Lite	902.51 0	08/27/18
29522	ZORO TOOLS INC	PCMIKALAJUNA	14502	2025400052000-410	vacuum breaker repair k	144.28 0	08/27/18
29522	ZORO TOOLS INC	PCMIKALAJUNA	14502	2025400052000-410	3 - sloan diaphragm kit	52.38 0	08/27/18
29522	ZORO TOOLS INC	PCMIKALAJUNA	14502	2025406220630-410	electric pressure washe	553.35 0	08/27/18
30131	DENISE M. RODGERS	PODD TRNG	150160	10-R1999	PODD CMMCTN TRNG	350 0	08/29/18

32440	GEORGI A. HADSALL	GAP CNF	150121	10-R1999	CLOSE GAP CONFERENCE	1400 0	08/29/18
32441	MICHELLE L. LAMB	PODD TRNG	150131	10-R1999	PODD CMMCTN TRNG	350 0	08/29/18
6329	NICOR GAS	12821010001	150151	2025406152504-465	KNPK GAS 7/19-8/16/18	33.05 0	08/29/18
6329	NICOR GAS	34355049619	150151	2025407152504-465	TRN#A 7/18-8/16/18	41.79 0	08/29/18
6329	NICOR GAS	37188479754	150151	2025407152504-465	TRN#B 7/18-8/16/18	29.03 0	08/29/18
6329	NICOR GAS	39261446429	150151	2025407152504-465	TRN#C 7/18-8/16/18	16.65 0	08/29/18
6329	NICOR GAS	70418454222	150151	2025407152504-465	TRN#D 7/18-8/16/18	29.03 0	08/29/18
31789	SHEILA C. O'BRIEN	GAP CNF	150154	10-R1999	CLOSE GAP CONFERENCE	1400 0	08/29/18
30006	COLE FIRE PROTECTION I	1130	150202	2025400052000-323	FY18 OE SPRNKL RPRS	405 0	08/31/18
30006	COLE FIRE PROTECTION I	1131	150202	2025400052000-323	FY18 HM SPRNKL SRV	270 0	08/31/18
30006	COLE FIRE PROTECTION I	1132	150202	2025400052000-323	FY18 OE SPRNKL RPR	668 0	08/31/18
27001	JEFF DAVIS	GP-8/22/18	150204	1011102260616-314	GP TUNE PIANO	65 0	08/31/18
32456	KIMBERLY ROBERTS	PO#1296	150219	1011306161205-319	CARDS/FUNDRAISER	255 0	08/31/18
32457	MAUREEN M. TROKE	TASH CNF	150226	10-R1999	TASH CONFERENCE	1700 0	08/31/18
27206	MIKE SCHWEBKE	MB CAMP 8/18	150223	1011306161205-319	OHS MB CAMP 8/18	200 0	08/31/18
19419	SARA CARSON	D308-8/18	150199	1021500042303-310	SPCH@LC 36HRS 8/15-22	2880 0	08/31/18
7696	SCHOLASTIC INC.	17419093	150222	1012500044450-410	FY18 BOOKS	164.81 0	08/31/18
1310	CITY OF AURORA ILLINOI	116055-46133	150396	2025401152504-370	TW WTR 6/15-8/17/18	585.15 0	09/07/18
1310	CITY OF AURORA ILLINOI	116055-50887	150396	2025401752504-370	HM WTR 6/15-8/17/18	3240.03 0	09/07/18
1310	CITY OF AURORA ILLINOI	116055-66926	150396	2025401952504-370	WC WTR 6/15/18-8/17/1	3756.45 0	09/07/18
1310	CITY OF AURORA ILLINOI	116055-61452	150396	2025404352504-370	BE WTR 6/15-8/17/18	3291.45 0	09/07/18
1761	COM ED	2827125059	150397	2025409852504-466	TC ELEC 7/25-8/23/18	343.05 0	09/07/18
30658	LINDA JEAN RARIDON-DUK	SD308 6/1-28	150422	1022120040000-310	CNSLT/MLG 6/1-28/18	2061.24 0	09/07/18
6329	NICOR GAS	23439010002	150419	2025407152504-465	TRN GAS 7/27-8/26/18	28.14 0	09/07/18
32350	RUTH KRAUS PH. D.	D308 8/21/18	150424	1021400042303-310	PSYCH SRV(RZ)5/16-7/3	4800 0	09/07/18
32350	RUTH KRAUS PH. D.	D308-8/21/18	150424	1021400042303-310	PSYCH SRV 5/16-7/3/18	3000 0	09/07/18
26823	TROY MIDDLE SCHOOL	THOMPSON	150387	1015104160000-640	THOMPSON XC INV	75 0	09/07/18
29115	ACHIEVE 3000	39281	150274	1011000040634-420	ACHIEVE 3000 PKG	17370 0	09/10/18
29115	ACHIEVE 3000	39281	150274	1012000042323-410	ACHIEVE 3000 PKG	18866 0	09/10/18
29115	ACHIEVE 3000	39281	150274	1022120040000-312	ACHIEVE 3000	3300 0	09/10/18
29115	ACHIEVE 3000	39281	150274	1022130042323-312	ACHIEVE 3000	3300 0	09/10/18
27489	ADVANCE MECHANICAL SYS	611282	150276	2025400052000-323	DAC CHILLER RPR/SRV	750 0	09/10/18
32410	ALL AMERICAN EXTERIOR	OP-APP 2	150228	6025300070000-500	OP RE-ROOF APP 2	40974.66 0	09/10/18
32410	ALL AMERICAN EXTERIOR	OP-APP 3	150229	6025300070000-500	OP REROOF-FINAL	68813.74 0	09/10/18
32400	ALLEGiant FIRE PROTECT	SO002463	150278	2025400052000-320	FC SPRNKL INSPCTN	200 0	09/10/18
1530	ALPHAGRAPHICS	57444	150280	1011102360000-410	BSNSS CRDS/LTTRHD	220.67 0	09/10/18
1530	ALPHAGRAPHICS	57381	150280	1024104460000-410	PL BSNSS CARDS	172.2 0	09/10/18
32344	AMPLIFY EDUCATION INC	INV-003996	150281	1011000040634-420	AMPLIFY SCIENCE PRGRM	54028.8 0	09/10/18
30343	ANYTHING WEATHER COMMU	89844	150282	1015104160000-319	TH ISTRIKE 8/18-7/19	56.95 0	09/10/18

30343	ANYTHING WEATHER COMMU	89844	150282	1015104260000-319	TR ISTRIKE 8/18-7/19	56.95 0	09/10/18
30343	ANYTHING WEATHER COMMU	89844	150282	1015104360000-319	BE ISTRIKE 8/18-7/19	56.95 0	09/10/18
30343	ANYTHING WEATHER COMMU	89844	150282	1015104460000-319	PL ISTRIKE 8/18-7/19	56.95 0	09/10/18
30343	ANYTHING WEATHER COMMU	89844	150282	1015104560000-319	MU ISTRIKE 8/18-7/19	56.95 0	09/10/18
30343	ANYTHING WEATHER COMMU	89844	150282	1015106121000-319	OHS ISTRIKE 8/18-7/19	398.62 0	09/10/18
30343	ANYTHING WEATHER COMMU	89844	150282	1015106221000-319	OEI ISTRIKE 8/18-7/19	398.62 0	09/10/18
30343	ANYTHING WEATHER COMMU	89844	150282	1015204160000-319	TH ISTRIKE 8/18-7/19	56.95 0	09/10/18
30343	ANYTHING WEATHER COMMU	89844	150282	1015204260000-319	TR ISTRIKE 8/18-7/19	56.95 0	09/10/18
30343	ANYTHING WEATHER COMMU	89844	150282	1015204360000-319	BE ISTRIKE 8/18-7/19	56.95 0	09/10/18
30343	ANYTHING WEATHER COMMU	89844	150282	1015204460000-319	PL ISTRIKE 8/18-7/19	56.95 0	09/10/18
30343	ANYTHING WEATHER COMMU	89844	150282	1015204560000-319	MU ISTRIKE 8/18-7/19	56.95 0	09/10/18
30343	ANYTHING WEATHER COMMU	89844	150282	1015206121000-319	OHS ISTRIKE 8/18-7/19	398.63 0	09/10/18
30343	ANYTHING WEATHER COMMU	89844	150282	1015206221000-319	OEI ISTRIKE 8/18-7/19	398.63 0	09/10/18
30287	ASSURANCE AGENCY	120495	V52334	1023100020206-381	CRIME BOND	641 0	09/10/18
27065	AUTISM HOME SUPPORT	1385679	150284	1012000042303-319	AL CNSLT 4/9-11/18	450 0	09/10/18
24026	BEACON NEWS	34288867MR19	150285	1023207010000-640	RNW-3/24/19 SPARLIN	45.5 0	09/10/18
1873	BLACK GOLD SEPTIC INC	18783	150286	2025400052000-323	OEI OUTSIDE GRS TRAP	525 0	09/10/18
1873	BLACK GOLD SEPTIC INC	18784	150286	2025400052000-323	OH GLEAN GREASE TRAPS	1050 0	09/10/18
22563	BLACKBERRY OAKS GOLF C	428451	150287	1015206121000-390	OHS 2018 GREEN FEES	3000 0	09/10/18
32464	BRECHT'S DATABASE SOLU	4114	150288	1026600042323-314	EMBRACE IEP PRGRM	30035 0	09/10/18
1210	BSN SPORTS	902785123	150289	1015106221000-410	TENNIS BALLS	578.48 0	09/10/18
1772	CDW GOVERNMENT INC	NSD5155	150290	1026600054000-323	PALO ALTO RNW	7430 190002	09/10/18
1772	CDW GOVERNMENT INC	NRS2905	150290	6025300051000-550	CICSO DIRECT	7618.5 0	09/10/18
1330	COMMERCIAL ELECTRONIC	30723	150293	2025400052000-323	OEI SRV/RPR	662.07 0	09/10/18
32451	CONTINUED	36335	150294	1022130042323-314	MBR CEU SPCH PATH.COM	4984 0	09/10/18
28997	CROSSTOWN INK	509	V52335	1011102460209-410	HC STAFF SPIRIT WEAR	454 0	09/10/18
28997	CROSSTOWN INK	518	V52335	1016000020636-410	SUMMER BAND SHIRTS	799 0	09/10/18
1654	CTS OF ILLINOIS, INC	F&S18-451	150295	2025400052000-320	BE F-EXT INSPECTIONS	615.92 0	09/10/18
1654	CTS OF ILLINOIS, INC	F&S18-452	150295	2025400052000-320	BH F-EXT INSPECTION	315.75 0	09/10/18
1654	CTS OF ILLINOIS, INC	F&S18-453	150295	2025400052000-320	BR F-EXT INSPECTION	153 0	09/10/18
1654	CTS OF ILLINOIS, INC	F&S18-454	150295	2025400052000-320	CH F-EXT INSPECTION	300.25 0	09/10/18
1654	CTS OF ILLINOIS, INC	F&S18-455	150295	2025400052000-320	EV F-EXT INSPECTION	432 0	09/10/18
1654	CTS OF ILLINOIS, INC	F&S18-456	150295	2025400052000-320	FC F-EXT INSPECTION	334.67 0	09/10/18
1654	CTS OF ILLINOIS, INC	F&S18-457	150295	2025400052000-320	GP F-EXT INSPECTION	261.5 0	09/10/18
1654	CTS OF ILLINOIS, INC	F&S18-458	150295	2025400052000-320	HM F-EXT INSPECTION	246 0	09/10/18
1654	CTS OF ILLINOIS, INC	F&S18-459	150295	2025400052000-320	HC F-EXT INSPECTION	277 0	09/10/18
1654	CTS OF ILLINOIS, INC	F&S18-596	150295	2025400052000-320	O3C F-EXT INSPECTION	525 0	09/10/18
1654	CTS OF ILLINOIS, INC	F&S18-597	150295	2025400052000-320	TRN F-EXT INSP/BUSES	1189 0	09/10/18
28123	CURRENT TECHNOLOGIES C	720022	150296	6025306470000-500	REMOTE SUPPORT	155 0	09/10/18

28123	CURRENT TECHNOLOGIES C	720214	150296	6025306470000-500	SRVLLNC CMRA SPRT	387.5 0	09/10/18
19336	CUSTOM INK LLC	22502433	150297	1016000020636-410	SUMMER BAND SHIRTS	1909.95 0	09/10/18
19336	CUSTOM INK LLC	22773714	150297	1016000020636-410	SUMMER BAND SHIRTS	607.68 0	09/10/18
31906	DESIGN DIVAZ PRINTZ	230	150298	1011102360000-410	SB STAFF SPIRIT WEAR	800 0	09/10/18
23802	DIRECT SIGN SYSTEMS	10723	150230	6025301270000-500	EV-EXTERIOR SIGNAGE	3765 0	09/10/18
23802	DIRECT SIGN SYSTEMS	10724	150231	6025301270000-500	EV-"GOAL EST 2010"	5240 0	09/10/18
19352	DOCSSSC	00570	150299	1021206260000-312	MEETINGS 8/29/18=2	320 0	09/10/18
2365	DOORS BY RUSS INC.	184096	150300	2025400052000-323	OH SRV/RPR	378.6 0	09/10/18
2069	EARTHWISE ENVIRONMENTA	43129	150301	2025400052000-410	BROMAX/EGUARD	2127 0	09/10/18
31853	ENGLER CALLAWAY BAASTE	24256	150303	1023107010303-318	SPED LGL SRV 7/18	682 0	09/10/18
31853	ENGLER CALLAWAY BAASTE	24256-	150303	1023107010303-318	SPED LGL EXP 6/18	169.31 0	09/10/18
28973	EQUIPMENT DEPOT	30693228	150304	2025400052000-323	SRV/RPR FUEL SYSTEM	7969.05 0	09/10/18
28973	EQUIPMENT DEPOT	30695819	150304	2025400052000-323	SWITCH VACUUM/RPR	279.19 0	09/10/18
28973	EQUIPMENT DEPOT	30695885	150304	2025400052000-323	SRV/RPR	2666.46 0	09/10/18
5003	FABRIC CENTER	TR-8/14/18	150305	1011204260000-319	TR SEW MCHN RPRS	1003.65 0	09/10/18
1124	FOUR POINT O INC	11090	150306	1011101960000-495	WC BLINDS	220 0	09/10/18
3180	FOX VALLEY TROPHY & PR	35149	150308	1015106221000-410	OEH ENGRAVE PLAQUES	52 0	09/10/18
3180	FOX VALLEY TROPHY & PR	34898	150308	1026337011101-410	MISC PLAQUES	105 0	09/10/18
3180	FOX VALLEY TROPHY & PR	34899	150308	1026337011101-410	MISC PLAQUES	105 0	09/10/18
30290	GAS DEPOT INC	60242	V52336	4025507153000-464	TRN FUEL 8/22/18	16749.99 0	09/10/18
30290	GAS DEPOT INC	60348	V52336	4025507153000-464	TRN FUEL 8/27/18	18466.48 0	09/10/18
31624	GAUDIO ENTERPRISES LTD	037	150310	2029000051204-310	COPY/CNSLT 8/13-18/18	3868.85 0	09/10/18
31624	GAUDIO ENTERPRISES LTD	038	150310	2029000051204-310	COPY/CNSLT 8/20-24/18	4552.59 0	09/10/18
31624	GAUDIO ENTERPRISES LTD	032	150310	6025300051000-310	PBX TO VOLP 6/1-7/7	875 0	09/10/18
31624	GAUDIO ENTERPRISES LTD	033	150310	6025300051000-310	VOIP CNVRSN 6/14-28	1537.5 0	09/10/18
31624	GAUDIO ENTERPRISES LTD	034	150310	6025300051000-310	VOIP CNVRSN 7/2-20/18	3250 0	09/10/18
31624	GAUDIO ENTERPRISES LTD	035	150310	6025300051000-310	VOIP CNVRSN 7/23-27	718.75 0	09/10/18
31624	GAUDIO ENTERPRISES LTD	036	150310	6025300051000-310	VOIP CNVRSN 7/30-8/10	781.25 0	09/10/18
31624	GAUDIO ENTERPRISES LTD	037	150310	6025300051000-310	VOIP CNVRSN 8/13-18	1250 0	09/10/18
31624	GAUDIO ENTERPRISES LTD	038	150310	6025300051000-310	VOIP CNVRSN 8/20-24	1562.5 0	09/10/18
23438	GJOVIK AUTO	CVCS234180	150312	1017006120614-323	OH DRVED CAR INSP	64.2 0	09/10/18
23438	GJOVIK AUTO	CVCS234181	150312	1017006120614-323	OH DRVED CAR INSP	64.2 0	09/10/18
23438	GJOVIK AUTO	CVCS234208	150312	1017006120614-323	OH DRVED CAR INSP	64.2 0	09/10/18
23438	GJOVIK AUTO	CVCS234219	150312	1017006120614-323	OH DRVED CAR INSP	64.2 0	09/10/18
23438	GJOVIK AUTO	CVCS234348	150312	1017006120614-323	OH DRVED CAR INSP	64.2 0	09/10/18
23438	GJOVIK AUTO	CVCS234350	150312	1017006120614-323	OH DRVED CAR INSP	64.2 0	09/10/18
23438	GJOVIK AUTO	CVCS234352	150312	1017006120614-323	OH DRVED CAR INSP	64.2 0	09/10/18
23438	GJOVIK AUTO	SD308-8/18	150312	1017006120614-325	OHS DRVED RNTL 8/18	1627.5 0	09/10/18
23438	GJOVIK AUTO	CVCS234160	150312	1017006220614-323	OE DRVED CAR INSP	64.2 0	09/10/18

23438	GJOVIK AUTO	CVCS234161	150312	1017006220614-323	OE DRVED CAR INSP	64.2 0	09/10/18
23438	GJOVIK AUTO	CVCS234172	150312	1017006220614-323	OE DRVED CAR INSP	64.2 0	09/10/18
23438	GJOVIK AUTO	CVCS234209	150312	1017006220614-323	OE DRVED CAR INSP	64.2 0	09/10/18
23438	GJOVIK AUTO	CVCS234210	150312	1017006220614-323	OEH DRVED CAR INSP	64.2 0	09/10/18
23438	GJOVIK AUTO	CVCS234574	150312	1017006220614-323	OEH DRVED REPAIR	748 0	09/10/18
23438	GJOVIK AUTO	SD308-8/18	150312	1017006220614-325	OEH DRVED RNTL 8/18	1627.5 0	09/10/18
3841	HEITKOTTER INC.	9686	150317	2025400052000-410	CEILING TILE	590.96 0	09/10/18
3841	HEITKOTTER INC.	9702	150317	2025400052000-410	CEILING TILE	221.61 0	09/10/18
30412	HILLMANN PEDIATRIC THE	10785	150318	1021390042303-310	OCP THR 343H=9 ESY 18	24038.7 0	09/10/18
28044	IAASE	COMMIKE	150320	1022130042323-314	CNF 10/3 S.COMMIKE	125 0	09/10/18
28044	IAASE	COMMIKE-CNF	150320	1022130042323-314	CNF 10/4 S.COMMIKE	225 0	09/10/18
28044	IAASE	DENTON	150320	1022130042323-314	PRE CNF 10/3 DENTON	125 0	09/10/18
28044	IAASE	DENTON-CNF	150320	1022130042323-314	CNF 10/4 J.DENTON	225 0	09/10/18
28044	IAASE	DERWIN	150320	1022130042323-314	CNF 10/3 A.DERWIN	125 0	09/10/18
28044	IAASE	DERWIN-CNF	150320	1022130042323-314	CNF 10/4 A.DERWIN	225 0	09/10/18
28044	IAASE	MARTIN	150320	1022130042323-314	CNF 10/3 J.MARTIN	125 0	09/10/18
28044	IAASE	MARTIN-CNF	150320	1022130042323-314	CNF 10/4 J.MARTIN	225 0	09/10/18
28044	IAASE	MCEWEN	150320	1022130042323-314	CNF 10/3 M.MCEWEN	125 0	09/10/18
28044	IAASE	MCEWEN-CNF	150320	1022130042323-314	CNF 10/4 M.MCEWEN	225 0	09/10/18
28044	IAASE	MELCHERT	150320	1022130042323-314	CNF 10/3 L.MELCHERT	125 0	09/10/18
28044	IAASE	MELCHERT-CNF	150320	1022130042323-314	CNF 10/4 L.MELCHERT	225 0	09/10/18
28044	IAASE	MORAN-CANCEL	150320	1022130042323-314	CANCELLED/C.MORAN	25 0	09/10/18
28044	IAASE	PEARSON	150320	1022130042323-314	CNF 10/3 N.PEARSON	125 0	09/10/18
28044	IAASE	PEARSON-CNF	150320	1022130042323-314	CNF 10/4 N.PEARSON	225 0	09/10/18
28044	IAASE	PEAT	150320	1022130042323-314	CNF 10/3 M.PEAT	125 0	09/10/18
28044	IAASE	PEAT-CNF	150320	1022130042323-314	CNF 10/4 M.PEAT	225 0	09/10/18
28044	IAASE	RENZ	150320	1022130042323-314	PRE CNF 10/3 K.RENZ	125 0	09/10/18
28044	IAASE	RENZ-CNF	150320	1022130042323-314	CNF 10/4 K.RENZ	225 0	09/10/18
28044	IAASE	RUFF-CNF	150320	1022130042323-314	10/4 CAPARELLI-RUFF	225 0	09/10/18
28044	IAASE	SPRINGER	150320	1022130042323-314	CNF 10/3 L.SPRINGER	125 0	09/10/18
28044	IAASE	STOCKHAUSEN	150320	1022130042323-314	CNF10/4 D.STOCKHAUSEN	225 0	09/10/18
28044	IAASE	STOCKHAUSEN+	150320	1022130042323-314	CNF10/3 D.STOCKHAUSEN	125 0	09/10/18
28044	IAASE	TIEDT	150320	1022130042323-314	CNF 10/3 S.TIEDT	125 0	09/10/18
28044	IAASE	VOLPE	150320	1022130042323-314	CNF 10/3 J.VOLPE	125 0	09/10/18
28044	IAASE	COMMIKE-MBR	150320	1023300042323-319	MBR 18/19 S.COMMIKE	180 0	09/10/18
28044	IAASE	DENTON-MBR	150320	1023300042323-319	MBR 18/19 J.DENTON	180 0	09/10/18
28044	IAASE	DERWIN-MBR	150320	1023300042323-319	MBR 18/19 A.DERWIN	180 0	09/10/18
28044	IAASE	H.SMITH-MBR	150320	1023300042323-319	MBR 18/19 H.SMITH	80 0	09/10/18
28044	IAASE	MARTIN-MBR	150320	1023300042323-319	MBR 18/19 J.MARTIN	180 0	09/10/18

28044	IAASE	MCEWEN-MBR	150320	1023300042323-319	MBR 18/19 M.MCEWEN	180 0	09/10/18
28044	IAASE	MELCHERT-MBR	150320	1023300042323-319	MBR 18/19 L.MELCHERT	180 0	09/10/18
28044	IAASE	MORAN-MBR	150320	1023300042323-319	MBR 18/19 C.MORAN	180 0	09/10/18
28044	IAASE	PEARSON-MBR	150320	1023300042323-319	MBR 18/19 N.PEARSON	180 0	09/10/18
28044	IAASE	PEAT-MBR	150320	1023300042323-319	MBR 18/19 M.PEAT	180 0	09/10/18
28044	IAASE	RENZ-MBR	150320	1023300042323-319	MBR 18/19 K.RENZ	180 0	09/10/18
28044	IAASE	RUFF-MBR	150320	1023300042323-319	MBR E CAPARELLI-RUFF	180 0	09/10/18
28044	IAASE	STOCKHAUSEN-	150320	1023300042323-319	MBR D.STOCKHAUSEN	180 0	09/10/18
4220	ILLINOIS ASSOC. OF SCH	239649	150321	1023207010000-312	KISWAUKEE MTG 10/25	66 0	09/10/18
30333	ILLINOIS PUBLIC RISK F	51504	150322	1023100020206-382	WRK COMP FEE 10/18	63868 0	09/10/18
1998	INDOFF INCORPORATED	3142012	150323	4025507153000-700	UPRIGHT FRAME/BEAMS	1176 0	09/10/18
30957	ISHI	RENZ	150324	1022130042323-314	MBR 18/19 KATIE RENZ	130 0	09/10/18
4286	ITR SYSTEMS	97099	150325	1026600054000-310	EVA SRV INTERCOM	476.8 0	09/10/18
4286	ITR SYSTEMS	97100	150325	1026600054000-310	TH NEW BELL SCHDL	178.8 0	09/10/18
4286	ITR SYSTEMS	97101	150325	1026600054000-310	ADD ADVISORY BELL	387.7 0	09/10/18
4286	ITR SYSTEMS	97102	150325	1026600054000-310	HM SRV INTERCOM	193.7 0	09/10/18
4286	ITR SYSTEMS	97103	150325	1026600054000-310	LB REPRGRM BELL SCHDL	313.2 0	09/10/18
4286	ITR SYSTEMS	97104	150325	1026600054000-310	SB SRV INTERCOM SYSTM	193.7 0	09/10/18
4286	ITR SYSTEMS	97105	150325	1026600054000-310	GP SRV INTERCOM SYSTM	193.7 0	09/10/18
4286	ITR SYSTEMS	97106	150325	1026600054000-310	MU CHANGE BELL SCHDL	611.2 0	09/10/18
4286	ITR SYSTEMS	97107	150325	1026600054000-310	TR BELL SCHEDULES	417.2 0	09/10/18
4286	ITR SYSTEMS	97108	150325	1026600054000-310	BE SRV INTERCOM SYSTM	521.8 0	09/10/18
4286	ITR SYSTEMS	97109	150325	1026600054000-310	HC SRV INTERCOM SYSTM	193.7 0	09/10/18
4286	ITR SYSTEMS	97110	150325	1026600054000-310	LC SRV INTERCOM SYSTM	193.7 0	09/10/18
4286	ITR SYSTEMS	97111	150325	1026600054000-310	BH NEW BELL SCHEDULE	193.7 0	09/10/18
4286	ITR SYSTEMS	97135	150325	1026600054000-310	BE SRV INTERCOM SYSTM	298.3 0	09/10/18
4286	ITR SYSTEMS	97001	150325	2025400052000-323	LB WALL CLOCK RPRS	134 0	09/10/18
4286	ITR SYSTEMS	97049	150325	2025400052000-323	LB WALL CLOCK RPRS	134 0	09/10/18
27983	KANSAS STATE BANK OF M	SD308-10/18	V52337	2029000051204-325	COPIER PAY #30	1403.54 0	09/10/18
20952	KOVAL CONSULTING INC.	11282	150326	1026600055000-310	TECH SPPRT/CNSLT 6/18	6180 0	09/10/18
20952	KOVAL CONSULTING INC.	11296	150326	6025300051000-310	TECH/CNSLT NTRWK 7/18	720 0	09/10/18
4978	LANTER DISTRIBUTING LL	S2029577	V52338	1025600020000-319	TR CAFE CMMDTY 8/18	33.98 0	09/10/18
4978	LANTER DISTRIBUTING LL	S209572	V52338	1025600020000-319	OH CAFE CMMDTY 8/18	135.93 0	09/10/18
4978	LANTER DISTRIBUTING LL	S209573	V52338	1025600020000-319	OE CAFE CMMDTY 8/18	157.17 0	09/10/18
4978	LANTER DISTRIBUTING LL	S209574	V52338	1025600020000-319	BE CAFE CMMDTY 8/18	16.99 0	09/10/18
4978	LANTER DISTRIBUTING LL	S209575	V52338	1025600020000-319	PL CAFE CMMDTY 8/18	42.48 0	09/10/18
4978	LANTER DISTRIBUTING LL	S209576	V52338	1025600020000-319	TH CAFE CMMDTY 8/18	33.98 0	09/10/18
4978	LANTER DISTRIBUTING LL	S209578	V52338	1025600020000-319	BH CAFE CMMDTY 8/18	16.99 0	09/10/18
4978	LANTER DISTRIBUTING LL	S209579	V52338	1025600020000-319	CH CAFE CMMDTY 8/18	12.74 0	09/10/18

4978	LANTER DISTRIBUTING LL	S209580	V52338	1025600020000-319	HC CAFE CMMDTY 8/18	16.99 0	09/10/18
4978	LANTER DISTRIBUTING LL	S209581	V52338	1025600020000-319	FC CAFE CMMDTY 8/18	12.74 0	09/10/18
4978	LANTER DISTRIBUTING LL	S209582	V52338	1025600020000-319	GP CAFE CMMDTY 8/18	12.74 0	09/10/18
4978	LANTER DISTRIBUTING LL	S209583	V52338	1025600020000-319	HM CAFE CMMDTY 8/18	12.74 0	09/10/18
4978	LANTER DISTRIBUTING LL	S209584	V52338	1025600020000-319	LC CAFE CMMDTY 8/18	12.74 0	09/10/18
4978	LANTER DISTRIBUTING LL	S209585	V52338	1025600020000-319	LB CAFE CMMDTY 8/18	12.74 0	09/10/18
4978	LANTER DISTRIBUTING LL	S209586	V52338	1025600020000-319	OP CAFE CMMDTY 8/18	12.74 0	09/10/18
4978	LANTER DISTRIBUTING LL	S209587	V52338	1025600020000-319	PT CAFE CMMDTY 8/18	12.74 0	09/10/18
4978	LANTER DISTRIBUTING LL	S209588	V52338	1025600020000-319	SB CAFE CMMDTY 8/18	12.74 0	09/10/18
4978	LANTER DISTRIBUTING LL	S209589	V52338	1025600020000-319	TW CAFE CMMDTY 8/18	12.74 0	09/10/18
4978	LANTER DISTRIBUTING LL	S209590	V52338	1025600020000-319	WC CAFE CMMDTY 8/18	12.74 0	09/10/18
4978	LANTER DISTRIBUTING LL	S209592	V52338	1025600020000-319	MU CAFE CMMDTY 8/18	33.98 0	09/10/18
4978	LANTER DISTRIBUTING LL	S209593	V52338	1025600020000-319	EVA CAFE CMMDTY 8/18	12.74 0	09/10/18
30328	LAURA STEELE-FRITSCH	1297	150309	1011306160000-410	PANTHER LEADER SHIRTS	1016 0	09/10/18
30328	LAURA STEELE-FRITSCH	1291	150309	1016004022636-410	BE SMR BAND SHIRTS	486 0	09/10/18
30328	LAURA STEELE-FRITSCH	1292	150309	1016004022636-410	MU SMR BAND SHIRTS	478.5 0	09/10/18
32463	LINDEN OAKS	1753	150327	1022120040000-312	MNTL HLTH 1ST AID BKS	580 0	09/10/18
4980	LUDA	FC22-2018	150329	1022120040000-312	REG CNF FEE/DR.SMITH	398 0	09/10/18
2010	MAKE MUSIC	NS23957062	150330	1016004022636-410	SMRT MUSIC SUBSCRIPTN	21291 0	09/10/18
5520	MCGRAW-HILL SCHOOL EDU	104092656001	150331	1012050042303-410	NMBR WRLDS BUNDLE	2937.53 0	09/10/18
19264	MIDWEST TRANSIT EQUIP	X10103937901	150333	4025507153000-417	MISC RPR PRTS	50.04 0	09/10/18
19264	MIDWEST TRANSIT EQUIP	X10104096601	150333	4025507153000-417	MISC RPR PARTS	858.74 0	09/10/18
19264	MIDWEST TRANSIT EQUIP	X10104116701	150333	4025507153000-417	MISC RPR PRTS	1497.57 0	09/10/18
19264	MIDWEST TRANSIT EQUIP	X10104118901	150333	4025507153000-417	WARNING LIGHT	111.75 0	09/10/18
19264	MIDWEST TRANSIT EQUIP	X10104130401	150333	4025507153000-417	BUS#315 WARN LIGHTS	460 0	09/10/18
19264	MIDWEST TRANSIT EQUIP	X10104141501	150333	4025507153000-417	MISC RPR PARTS	888.01 0	09/10/18
19264	MIDWEST TRANSIT EQUIP	X10104146201	150333	4025507153000-417	BUS#218 CABLE	169.28 0	09/10/18
19100	MULTI-HEALTH SYSTEMS I	I996519	150332	1021400042303-410	ONLINE FORMS/PSYCH	4663.32 0	09/10/18
19146	NAPA AUTO PARTS	4490-825814	150334	4025507153000-417	U-BOLT	3.99 0	09/10/18
19146	NAPA AUTO PARTS	4490-825817	150334	4025507153000-417	EXHAUST HANGER	10.42 0	09/10/18
19146	NAPA AUTO PARTS	4490-827390	150334	4025507153000-417	BMR KIT	39.99 0	09/10/18
3425	NEFF COMPANY	2688118	150335	1015106221000-410	OEI AWARDS	2097.81 0	09/10/18
3425	NEFF COMPANY	2688118	150335	1015206221000-410	OEI AWARDS	2097.81 0	09/10/18
6329	NICOR GAS	69929010002	150336	2025406152504-465	OH ADJ/BAL DUE 7/18	314.1 0	09/10/18
1143	OLYMPIA MAINTENANCE IN	249016	150337	2025400052000-320	LB GREASE EXHST SYSTM	410 0	09/10/18
1143	OLYMPIA MAINTENANCE IN	249017	150337	2025400052000-320	BH GREASE EXHST SYSTM	410 0	09/10/18
1143	OLYMPIA MAINTENANCE IN	249040	150337	2025400052000-320	TW GREASE EXHST SYSTM	385 0	09/10/18
1143	OLYMPIA MAINTENANCE IN	249041	150337	2025400052000-320	HM GREASE EXHST SYSTM	410 0	09/10/18
1143	OLYMPIA MAINTENANCE IN	249042	150337	2025400052000-320	WC GREASE EXHST SYSTM	410 0	09/10/18

6595	OSWEGO CUSD#308/TRANSP	TRN-7/18	V52340	4025507153000-391	TRN PHYSICALS 7/18	75 0	09/10/18
30521	PAR	924649-1	150339	1021400042303-410	PSYCH ASSESSMENTS	4617.17 0	09/10/18
82	PEARSON EDUCATION	4025631254	150340	1011000040634-420	EXPLORERS/NIGHT	506.11 0	09/10/18
82	PEARSON EDUCATION	4025631415	150340	1011000040634-420	RGEN16 TXT CLCTN	434.39 0	09/10/18
82	PEARSON EDUCATION	6001466924	150340	1011000040634-420	CREDIT INV 4023972687	-27.9 0	09/10/18
82	PEARSON EDUCATION	11619564	150340	1012000042323-410	AIMSWEB PLUS 18/19	6001 0	09/10/18
23641	PEDIATRIC SERVICES OF	SD308 1/8-10	150341	1021300042303-310	IC RN 1:1 1/8-10/18	530.5 0	09/10/18
27990	PIKE SYSTEMS INC	652995	150343	2025400052503-323	RPR VACUUMS	81.88 0	09/10/18
27990	PIKE SYSTEMS INC	653011	150343	2025400052503-323	RPR VACUUM NOZZLE	87.76 0	09/10/18
27990	PIKE SYSTEMS INC	652765	150343	2025400052503-410	FILTER/SCREEN	62.22 0	09/10/18
27990	PIKE SYSTEMS INC	652785	150343	2025400052503-410	VAC FAN/EPDM GSKT	345.6 0	09/10/18
27990	PIKE SYSTEMS INC	653036	150343	2025400052503-410	MISC CUSTODIAL SPL	28.58 0	09/10/18
32180	PIT STOP	PS222285	150344	1015106121000-321	OH ATH FLD RSTRM 8/18	144 0	09/10/18
32180	PIT STOP	PS222285	150344	1015206121000-321	OH ATH FLD RSTRM 8/18	144 0	09/10/18
32180	PIT STOP	PS220183	150344	1015206221000-319	OE ATH FLD RSTRM 8/18	75 0	09/10/18
19381	PLAYPOWER LT FARMINGTO	1400224422	150345	2025400052502-323	EQUIPMENT PACKAGE	4952.67 0	09/10/18
21457	QUICK SIGNS INC	18906	150346	1011102160000-410	BANNER NEW TEACHER	10 0	09/10/18
7158	QUINLAN & FABISH MUSIC	10202653	150347	1015804360636-410	MISC MUSIC	58.41 0	09/10/18
7158	QUINLAN & FABISH MUSIC	10204416	150347	1015804360636-410	CHROMATIC TUNER	375 0	09/10/18
7158	QUINLAN & FABISH MUSIC	10215736	150347	1015804360636-410	CLIP MICROPHONE	275 0	09/10/18
7158	QUINLAN & FABISH MUSIC	10226432	150347	1015804360636-410	NYLON BRUSHES	16 0	09/10/18
7158	QUINLAN & FABISH MUSIC	10250172	150347	1015804360636-410	CONTEST SOLOS	16.2 0	09/10/18
7158	QUINLAN & FABISH MUSIC	10258537	150347	1015804360636-410	PRIME TIME/MALLETS	7.65 0	09/10/18
7158	QUINLAN & FABISH MUSIC	10266922	150347	1015804360636-410	CLARINET REED	23.99 0	09/10/18
7158	QUINLAN & FABISH MUSIC	10282346	150347	1015804360636-410	CLIP MICROPHONE	275 0	09/10/18
7158	QUINLAN & FABISH MUSIC	10311857	150347	1015804360636-410	2ND CLARINET	3 0	09/10/18
7158	QUINLAN & FABISH MUSIC	10314484	150347	1015804360636-410	CLARINET/ADV METHOD	7.19 0	09/10/18
7158	QUINLAN & FABISH MUSIC	10364590	150347	1015804360636-410	CHROMATIC TUNER	135 0	09/10/18
7192	R & R ELECTRICAL CONTR	6774	150232	6025300070000-500	OH-FLG POLE LIGHTS	9875 0	09/10/18
7192	R & R ELECTRICAL CONTR	6781	150233	6025300070000-500	OH-RPR PRKNG LT POLES	16475 0	09/10/18
90	RENAISSANCE	INV14419810	150349	1022120040000-312	ASSMNT PRF DVLPMNT	2900 0	09/10/18
90	RENAISSANCE	18-275788-01	150348	1022120040419-310	STAR 360 RNWL 18/19	190268 0	09/10/18
650	SCHOOL DISTRICT 129	SD308-3/18	150350	1017006020000-314	OUT OF DISTRICT DRVED	1324.45 0	09/10/18
7731	SCHOOL HEALTH CORPORAT	3478647-00	150352	1015106221000-410	OEH ATH TRNR SPL	1559.78 0	09/10/18
7731	SCHOOL HEALTH CORPORAT	3478647-00	150352	1015206221000-410	OEH ATH TRNR SPL	1559.79 0	09/10/18
7731	SCHOOL HEALTH CORPORAT	3481778-00	150352	1021300032000-410	NURSE SPL	17.78 0	09/10/18
7731	SCHOOL HEALTH CORPORAT	1515232-00	150352	1021300032209-319	CALIBRATION CHECK/SRV	558.84 0	09/10/18
4994	SCHOOL SPECIALTY	208121344034	150353	1011306260603-411	SAX PAPER SKETCH BKS	568 190007	09/10/18
7846	SECURITY BUILDERS SUPP	242046	150356	2025400052000-410	OHS TOP FITTING	110 0	09/10/18

7846	SECURITY BUILDERS SUPP	242089	150356	2025400052000-410	MNT CONTROL KEYS	310 0	09/10/18
7846	SECURITY BUILDERS SUPP	242014	150234	6025300070000-500	OH-REKEY PRJ	8275 0	09/10/18
7846	SECURITY BUILDERS SUPP	242015	150235	6025300070000-500	OH-REKEY PRJ	16615 0	09/10/18
7846	SECURITY BUILDERS SUPP	242029	150236	6025300070000-500	OH-REKEY PRJ	248 0	09/10/18
30411	SERTOMA SPEECH AND HEA	5005208	150357	1012070042303-495	RESOUND MULTI-MIC	284.95 0	09/10/18
32411	SEYLLER'S INC.	20859	150237	6025300070000-500	FC-FLASHING RPR	29900 0	09/10/18
29421	SHAW MEDIA	1557862	150358	4025507153000-390	AD/SCHOOL BUS DRIVERS	754 0	09/10/18
23454	SKL ENTERPRISES	143331-18	150359	1015106221000-640	CORE COURSE GPA MBR	225 0	09/10/18
23454	SKL ENTERPRISES	143331-18	150359	1015206221000-640	CORE COURSE GPA MBR	225 0	09/10/18
30800	SOLIAANT HEALTH	9875432	V52341	1021500042303-310	SWRK/JB 34.5H WK 8/19	2673.75 0	09/10/18
30628	SONOVA USA INC	5158125744	150342	1012070042303-410	RPLC ROGER X/PEDS	100 0	09/10/18
30628	SONOVA USA INC	5158066537	150342	1012070042303-700	ROGER FOCUS/STOCK	619.99 0	09/10/18
30628	SONOVA USA INC	5158066831	150342	1012070042303-700	ROGER X/AUDIO SHOES	2420.99 0	09/10/18
8202	SOUND INCORPORATED	65895	V52342	1015206121000-700	OHS FB SPKRS	5000 0	09/10/18
8202	SOUND INCORPORATED	R157117	V52342	4025507153000-390	TRN SPPRT AGR 9/18	317.02 0	09/10/18
8254	SPECIAL EDUCATION SYST	SYSINV002077	150363	4025507153303-331	TRNS SPED 7/18	2854.18 0	09/10/18
8254	SPECIAL EDUCATION SYST	SYSINV002133	150363	4025507153303-331	SPED TRNS 8/18	590.52 0	09/10/18
21187	STATE INDUSTRIAL PRODU	900603884	150364	4025507153000-417	BRAKE PARTS CLEANER	227.62 0	09/10/18
8367	STEINER ELECTRIC COMPA	S00612259600	150365	2025400052000-323	SB POWER SYSTEM	2561.09 0	09/10/18
296	STEVENS CLEANERS	16724	150366	1015804360636-319	BAND UNIFORMS CLEAN	250 0	09/10/18
31790	TATUM GLAS DESIGN	#2018-130	150367	1026337011000-319	REFORMAT PMS LOGO	40 0	09/10/18
31790	TATUM GLAS DESIGN	#2018-143	150367	1026337011000-319	DESIGN DST PRTNR LOGO	9.33 0	09/10/18
31790	TATUM GLAS DESIGN	#2018-161	150367	1026337011000-319	DESIGN LOGO FRI UPDT	25 0	09/10/18
27030	TEAM FITZ GRAPHICS	13071	150368	1015106121000-410	OH GTRK RCRD UPDATES	55 0	09/10/18
19440	THE GRAPHIC EDGE INC	1241394	150314	1011306160609-411	OH COURSE T-SHIRTS	2617.5 0	09/10/18
27029	THE PRAIRIE CLINIC	SD308-8/18	150369	1012160042323-310	PSYCH/CNSLT 8/2-20/18	2093.75 0	09/10/18
6660	VILLAGE OF OSWEGO	257	150373	2025400052502-323	STOP SIGN	105.19 0	09/10/18
30579	VOYAGER SOPRIS LEARNIN	1972306	V52343	1012000042323-314	VM3 ST/TCH PRNT/DIG	18604.3 0	09/10/18
9362	WAUBONSEE COMMUNITY CO	108643	150374	1062-R1816	OEH SMR2018/PSY100.80	648 0	09/10/18
524	WESTERN PSYCHOLOGICAL	WPS-224744	150375	1021400042303-410	MISC PSYCH FORMS	308 0	09/10/18
524	WESTERN PSYCHOLOGICAL	WPS-224752	150375	1021400042303-410	SPNSH SCORE FORMS	299.2 0	09/10/18
1280	WILSON LANGUAGE TRAINI	1717514	150377	1022130042323-314	DICTATION BOOKS/CARDS	88 0	09/10/18
25434	WS HALL CONSULTING LLC	1523	150378	1026600057000-310	COGNOS REPORTS	1443.75 0	09/10/18
31908	XEROX FINANCIAL SERVIC	1277208	150379	2029000051204-325	0100024520001 9/18P#9	25757.56 0	09/10/18
24110	CALL ONE	1130995 8/18	V52345	2025400051000-340	DST PHONES 8/18	6895.88 0	09/12/18
24110	CALL ONE	1130995 9/18	V52345	2025400051000-340	DST PHONES 9/18	7103.89 0	09/12/18
2157	CENTER FOR INDEPENDENC	D308 10/24	150449	10-R1999	TRAINING 10/24-25/18	1750 0	09/12/18
4276	ILLINOIS STATE BOARD O	SD308-10/20	150461	1011306160220-419	2061/TICKETS EXCEL	100 0	09/12/18
4276	ILLINOIS STATE BOARD O	SD308-10/20	150461	1022120040000-410	TICKETS/THOSE EXCEL	1050 0	09/12/18

4276	ILLINOIS STATE BOARD O	SD308-10/20	150461	4025507153000-332	TICKET/THOSE EXCEL	50 0	09/12/18
31763	JEANIE M CLAIRE	INVOICE 1	V52346	1012160042323-310	CNSLT SPED 8/21-31	3145 0	09/12/18
30653	LORI COIT INCORPORATED	D308-8/23/18	V52348	1012160042323-310	CNSLT/SPED 7/9-31/18	2100 0	09/12/18
32468	MARISSA A GIANPICOLO	OSWEGO-8/9	150468	1011306161205-319	OHS V/CHEER CHOREOG	1200 0	09/12/18
6329	NICOR GAS	14218010008	150474	2025401152504-465	BH NICOR GAS 8/18	200.14 0	09/12/18
6329	NICOR GAS	91139010002	150474	2025401252504-465	EV NICOR GAS 8/18	232.7 0	09/12/18
6329	NICOR GAS	37118010000	150474	2025401352504-465	LB NICOR GAS 8/18	289.46 0	09/12/18
6329	NICOR GAS	95622010007	150474	2025401452504-465	OP NICOR GAS 8/18	540.12 0	09/12/18
6329	NICOR GAS	27275010000	150474	2025401652504-465	TW NICOR GAS 8/18	234.18 0	09/12/18
6329	NICOR GAS	28749253762	150474	2025401752504-465	HM NICOR GAS 8/18	256.64 0	09/12/18
6329	NICOR GAS	33120115929	150474	2025401852504-465	LC NICOR GAS 8/18	305.78 0	09/12/18
6329	NICOR GAS	00718403561	150474	2025401952504-465	WC NICOR GAS 8/18	221.61 0	09/12/18
6329	NICOR GAS	07732928838	150474	2025402052504-465	CH NICOR GAS 8/18	197.67 0	09/12/18
6329	NICOR GAS	96050919396	150474	2025402152504-465	PT NICOR GAS 8/18	212.57 0	09/12/18
6329	NICOR GAS	22954037556	150474	2025402252504-465	GP NICOR GAS 8/18	288.14 0	09/12/18
6329	NICOR GAS	64502045921	150474	2025402352504-465	SB NICOR GAS 8/18	222.77 0	09/12/18
6329	NICOR GAS	0306259765	150474	2025402452504-465	HC NICOR GAS 8/18	267.2 0	09/12/18
6329	NICOR GAS	95611110008	150474	2025404152504-465	TH NICOR GAS 8/18	1355.44 0	09/12/18
6329	NICOR GAS	4119105577	150474	2025404252504-465	TR NICOR GAS 8/18	402.8 0	09/12/18
6329	NICOR GAS	95776010001	150474	2025404352504-465	BE NICOR GAS 8/18	1131.08 0	09/12/18
6329	NICOR GAS	82195583636	150474	2025404452504-465	PL NICOR GAS 8/18	377.87 0	09/12/18
6329	NICOR GAS	07614395296	150474	2025404552504-465	MU NICOR GAS 8/18	380.01 0	09/12/18
6329	NICOR GAS	69929010002	150474	2025406152504-465	OH NICOR GAS 8/18	1088.03 0	09/12/18
6329	NICOR GAS	53855688494	150474	2025406252504-465	OE NICOR GAS 8/18	2352.81 0	09/12/18
6329	NICOR GAS	01485900003	150474	2025407052504-465	DAC NICOR GAS 8/18	144.2 0	09/12/18
6329	NICOR GAS	34941203472	150474	2025407252504-465	MNT#A NICOR GAS 8/18	83.9 0	09/12/18
6329	NICOR GAS	77150110003	150474	2025407352504-465	O3C NICOR GAS 8/18	1130.85 0	09/12/18
6329	NICOR GAS	51928080871	150474	2025409252504-465	BR NICOR GAS 8/18	357.12 0	09/12/18
24032	PITNEY BOWES GLOBAL	3102396748	150480	1011204260000-341	TR#0235173 MTR 9/18	48.79 0	09/12/18
24032	PITNEY BOWES GLOBAL	3102396836	150480	1011306260000-341	OE#0856889 MTR 9/18	118.74 0	09/12/18
31694	TINA JACKOVICH	INV-18	V52349	1021500042303-310	SPCH 87.5H 8/18	7437.5 0	09/12/18
20842	VILLAGE OF PLAINFIELD	866900-000	150493	2025402252504-370	GP WTR/SWR 7/18	680.52 0	09/12/18
20842	VILLAGE OF PLAINFIELD	900070-000	150493	2025404552504-370	MU WTR/SWR 7/18	610.1 0	09/12/18
28006	ALICE TRAINING INSTITU	29421	150501	1026407032000-312	ALICE 2DAY CLASS/TRNG	7999.5 0	09/14/18
24032	PITNEY BOWES GLOBAL	3102399368	150505	1011204160000-341	TH#0312127 MTR 9/18	139.95 0	09/14/18
24032	PITNEY BOWES GLOBAL	3102399368	150505	1011204460000-341	PL#1828767 MTR 9/18	139.95 0	09/14/18
24032	PITNEY BOWES GLOBAL	3102399368	150505	1011259260000-341	BR#1823266 MTR 9/18	46.65 0	09/14/18
2292	4IMPRINT	PCKIGER	14524	1026600055000-410	Badge Supplies	479.86 0	09/19/18
31718	5-STAR STUDENTS LLC 5	PCBAKER	14524	1011306160220-419	2201 student voting app	200 0	09/19/18

32510	ACCO BT USA	PCHOSTERT	14524	1011101860000-319	Laminator Repair	26.84 0	09/19/18
23239	ACE HARDWARE	PCMANNA	14524	1011102160000-410	Zipties for Kindergarte	17.97 0	09/19/18
23239	ACE HARDWARE	PCOLANDESE	14524	1011306160607-410	Electrical Tape	2 0	09/19/18
23239	ACE HARDWARE	PCWINDERS	14524	2025400052000-410	MNT-ice machine parts	2.55 0	09/19/18
23239	ACE HARDWARE	PCMIKALAJUNA	14524	2025406220630-410	Hardware to repair pool	19.15 0	09/19/18
29633	AHWLLC	PCBAILEY	14524	2025400052502-410	JD#1145-filter assembly	52.63 0	09/19/18
29633	AHWLLC	PCBAILEY	14524	2025400052502-410	JD#1145-windshield gask	64.07 0	09/19/18
29633	AHWLLC	PCBAILEY	14524	2025400052502-410	Grounds-gear case	228.36 0	09/19/18
30048	ALDI	PCSHARP	14524	1011306160000-312	new teacher brkfst	11.3 0	09/19/18
30048	ALDI	PCMCCARTHY	14524	1011306160220-419	Hort. Club Mtg. supplie	16.13 0	09/19/18
30048	ALDI	PCLUCAS-ANDE	14524	1012000042323-410	Culinary Art Supplies /	26.33 0	09/19/18
30048	ALDI	PCCAPARELLI-	14524	1012020042303-410	Supplies for micro busi	27.75 0	09/19/18
29265	ALGY	PCSAN	14524	1011306160220-419	Color guard equipment	325.6 0	09/19/18
2051	ALLDATA CORP	PCVATH	14524	1011306160610-411	Alldata subscription re	975 0	09/19/18
1530	ALPHAGRAPHICS	PCTRAKSZELIS	14524	1011101460000-410	office supplies (letter	149.69 0	09/19/18
1530	ALPHAGRAPHICS	PCTRAKSZELIS	14524	1011101460000-410	(office supplies) AP bu	41.66 0	09/19/18
1530	ALPHAGRAPHICS	PCMCNANNA	14524	1011101660000-410	Business Cards	327.7 0	09/19/18
1530	ALPHAGRAPHICS	PCKRACHTUS	14524	1021300032000-410	Nurse-Dist Srvcs - Debb	56.66 0	09/19/18
1530	ALPHAGRAPHICS	PCLANSKY	14524	1026407031000-410	Business Cards - Asst D	41.66 0	09/19/18
1530	ALPHAGRAPHICS	PCDEROSE	14524	2025400052000-410	MNT - Business Cards	83.32 0	09/19/18
26775	AMAZON PRIME	PCQUICK	14524	1011102360000-410	Membership	119 0	09/19/18
26775	AMAZON PRIME	PCROBERTS	14524	1011306260607-410	Amazon amount for depar	119 0	09/19/18
26775	AMAZON PRIME	PCSZAMBELAN	14524	1025207020000-640	Annual Membership Fee	119 0	09/19/18
29759	AMAZON.COM	PCCRAVEN	14524	1011000040634-420	Ordered SAT books for b	299.7 0	09/19/18
29759	AMAZON.COM	PCWURSTER	14524	1011000040634-420	Workbook t/a Music in T	3461.04 0	09/19/18
29759	AMAZON.COM	PCSMITH	14524	1011101160000-410	Book - teacher supply	33.99 0	09/19/18
29759	AMAZON.COM	PCSMITH	14524	1011101160000-410	lunch cart	34.99 0	09/19/18
29759	AMAZON.COM	PCSMITH	14524	1011101160000-410	Lunch carts	642.43 0	09/19/18
29759	AMAZON.COM	PCHEINRICH	14524	1011101360616-410	Wireless speaker for mu	48.99 0	09/19/18
29759	AMAZON.COM	PCTRAKSZELIS	14524	1011101460000-410	classroom supplies (pro	71.97 0	09/19/18
29759	AMAZON.COM	PCDEMONT	14524	1011101560000-410	Social Work Classroom S	26.3 0	09/19/18
29759	AMAZON.COM	PCADORJAN	14524	1011101560616-410	Supplies for Music Clas	32.74 0	09/19/18
29759	AMAZON.COM	PCADORJAN	14524	1011101560616-410	Supplies for Music Clas	18.23 0	09/19/18
29759	AMAZON.COM	PCMCNANNA	14524	1011101660209-410	supplies	5.6 0	09/19/18
29759	AMAZON.COM	PCMCNANNA	14524	1011101660209-410	Split - Amazon (95.31%)	95.23 0	09/19/18
29759	AMAZON.COM	PCMCNANNA	14524	1011101660220-419	Split - P card reimb fr	4.69 0	09/19/18
29759	AMAZON.COM	PCMASON	14524	1011101760000-410	Extension cords - Reque	41 0	09/19/18
29759	AMAZON.COM	PCMASON	14524	1011101760210-430	LRC Book	7.43 0	09/19/18
29759	AMAZON.COM	PCBROSTOWITZ	14524	1011101960000-410	Teacher order	26.92 0	09/19/18

29759	AMAZON.COM	PCBROSTOWITZ	14524	1011101960000-410	Meeting supplies	47.89 0	09/19/18
29759	AMAZON.COM	PCBROSTOWITZ	14524	1011101960000-410	Teacher order	148.35 0	09/19/18
29759	AMAZON.COM	PCBROSTOWITZ	14524	1011101960000-410	BLT Book for staff	145.44 0	09/19/18
29759	AMAZON.COM	PCBROSTOWITZ	14524	1011101960000-410	birthday pencils	86.32 0	09/19/18
29759	AMAZON.COM	PCBROSTOWITZ	14524	1011101960000-410	teacher order	73.99 0	09/19/18
29759	AMAZON.COM	PCBROSTOWITZ	14524	1011101960000-410	Teacher order	74.69 0	09/19/18
29759	AMAZON.COM	PCBROSTOWITZ	14524	1011101960000-410	Teacher order	71.81 0	09/19/18
29759	AMAZON.COM	PCBROSTOWITZ	14524	1011101960000-495	Ceiling hooks	28.77 0	09/19/18
29759	AMAZON.COM	PCBROSTOWITZ	14524	1011101960000-495	utility cart	37.41 0	09/19/18
29759	AMAZON.COM	PCBROSTOWITZ	14524	1011101960000-495	balance disc	42.74 0	09/19/18
29759	AMAZON.COM	PCWERLING	14524	1011102060000-410	Military Flags	29.88 0	09/19/18
29759	AMAZON.COM	PCWERLING	14524	1011102060000-410	Teacher Order	15.22 0	09/19/18
29759	AMAZON.COM	PCWERLING	14524	1011102060000-410	Teacher Order	7 0	09/19/18
29759	AMAZON.COM	PCMANNA	14524	1011102160000-410	Zipties for AVID binder	21.27 0	09/19/18
29759	AMAZON.COM	PCMANNA	14524	1011102160000-410	Lunch carts for classro	113.37 0	09/19/18
29759	AMAZON.COM	PCSMITH	14524	1011102260000-410	New basketball net for	14.95 0	09/19/18
29759	AMAZON.COM	PCSMITH	14524	1011102260000-410	cable zip ties for outd	15.48 0	09/19/18
29759	AMAZON.COM	PCBERGAN	14524	1011102260616-410	Music-Amazon purchase	25.99 0	09/19/18
29759	AMAZON.COM	PCQUICK	14524	1011102360000-410	TEACHER SUPPLIES	50 0	09/19/18
29759	AMAZON.COM	PCQUICK	14524	1011102360220-419	ART - Check	109.33 0	09/19/18
29759	AMAZON.COM	PCQUICK	14524	1011102360220-419	ART CHECK	163.19 0	09/19/18
29759	AMAZON.COM	PCQUICK	14524	1011102360220-419	PE CHECK	798 0	09/19/18
29759	AMAZON.COM	PCQUICK	14524	1011102360220-419	ART - CHECK	44.95 0	09/19/18
29759	AMAZON.COM	PCQUICK	14524	1011102360220-419	art check	23.06 0	09/19/18
29759	AMAZON.COM	PCQUICK	14524	1011102360220-419	PE CHECK	21.76 0	09/19/18
29759	AMAZON.COM	PCQUICK	14524	1011102360220-419	ART - Check	23.69 0	09/19/18
29759	AMAZON.COM	PCQUICK	14524	1011102360220-419	PE - CHECK	8.99 0	09/19/18
29759	AMAZON.COM	PCTAYLOR	14524	1011102460000-410	teacher supplies	46.17 0	09/19/18
29759	AMAZON.COM	PCHADDOCK	14524	1011102460209-410	staff supplies	18.48 0	09/19/18
29759	AMAZON.COM	PCHADDOCK	14524	1011102460209-410	staff supplies	102.06 0	09/19/18
29759	AMAZON.COM	PCCLEMENTS	14524	1011204160000-410	Supplies	7.89 0	09/19/18
29759	AMAZON.COM	PCCLEMENTS	14524	1011204160000-410	Engraver for Locks	13.99 0	09/19/18
29759	AMAZON.COM	PCCLEMENTS	14524	1011204160000-495	Toaster for Staff Break	46.57 0	09/19/18
29759	AMAZON.COM	PCBATTAGLIA	14524	1011204260000-410	HDMI Splitter - Cafeter	78.83 0	09/19/18
29759	AMAZON.COM	PCBATTAGLIA	14524	1011204260000-410	Supplies - Henrichs (He	175.92 0	09/19/18
29759	AMAZON.COM	PCBATTAGLIA	14524	1011204260220-419	Poms pants for male stu	29.38 0	09/19/18
29759	AMAZON.COM	PCSHRUM	14524	1011204560000-410	Push button locks	51.6 0	09/19/18
29759	AMAZON.COM	PCSHRUM	14524	1011204560000-410	Dice breaker staff game	8.99 0	09/19/18
29759	AMAZON.COM	PCSHRUM	14524	1011204560220-419	FBI class supplies PTO	114.19 0	09/19/18

29759	AMAZON.COM	PCATHLETIC	14524	1011306160220-419	soccer shorts	88.93 0	09/19/18
29759	AMAZON.COM	PCATHLETIC	14524	1011306160220-419	soccer shorts	73.93 0	09/19/18
29759	AMAZON.COM	PCATHLETIC	14524	1011306160220-419	clicker/pointer for hal	48.43 0	09/19/18
29759	AMAZON.COM	PCATHLETIC	14524	1011306160220-419	booster popcorn machine	19.76 0	09/19/18
29759	AMAZON.COM	PCATHLETIC	14524	1011306160220-419	soccer captain bands	11.99 0	09/19/18
29759	AMAZON.COM	PCDIVELEY	14524	1011306160220-419	WL 410 Classroom Suppli	71.43 0	09/19/18
29759	AMAZON.COM	PCDIVELEY	14524	1011306160220-419	2012 FRC Shop Supplies	127.04 0	09/19/18
29759	AMAZON.COM	PCDIVELEY	14524	1011306160220-419	2012 FRC Shop Supplies	26.46 0	09/19/18
29759	AMAZON.COM	PCDIVELEY	14524	1011306160220-419	2012 - FTC Shop Supplie	48.81 0	09/19/18
29759	AMAZON.COM	PCHOWARD	14524	1011306160220-419	HDMI Cable for Apple TV	7.55 0	09/19/18
29759	AMAZON.COM	PCHOWARD	14524	1011306160220-419	Cones for reserved park	49.99 0	09/19/18
29759	AMAZON.COM	PCHOWARD	14524	1011306160220-419	Apple TV for Stadium Co	192.25 0	09/19/18
29759	AMAZON.COM	PCIMBORDINO	14524	1011306160220-419	PE Activity acct: 2052	158.95 0	09/19/18
29759	AMAZON.COM	PCIMBORDINO	14524	1011306160220-419	PE Activity acct: 2052	129 0	09/19/18
29759	AMAZON.COM	PCIMBORDINO	14524	1011306160220-419	PE Activity acct: 2051	324.47 0	09/19/18
29759	AMAZON.COM	PCIMBORDINO	14524	1011306160220-419	PE Activity acct: 2052	509.98 0	09/19/18
29759	AMAZON.COM	PCMUNDSINGER	14524	1011306160456-410	AVID Binder supplies.	49.99 0	09/19/18
29759	AMAZON.COM	PCMUNDSINGER	14524	1011306160456-410	AVID Binder supplies.	360.06 0	09/19/18
29759	AMAZON.COM	PCDIVELEY	14524	1011306160602-410	WL 410 Supplies	84 0	09/19/18
29759	AMAZON.COM	PCDIVELEY	14524	1011306160602-410	WL 410 Classroom Suppli	86.21 0	09/19/18
29759	AMAZON.COM	PCDIVELEY	14524	1011306160602-410	WL 410 Supplies	20.04 0	09/19/18
29759	AMAZON.COM	PCDIVELEY	14524	1011306160602-410	WL 410 Classroom Suppli	33.29 0	09/19/18
29759	AMAZON.COM	PCDIVELEY	14524	1011306160602-410	WL 410 Classroom Suppli	8.49 0	09/19/18
29759	AMAZON.COM	PCPOLK	14524	1011306160603-411	art supplies	80.12 0	09/19/18
29759	AMAZON.COM	PCOLANDESE	14524	1011306160607-410	Chalk Markers for Offic	8.69 0	09/19/18
29759	AMAZON.COM	PCOLANDESE	14524	1011306160607-410	Pens	10.67 0	09/19/18
29759	AMAZON.COM	PCOLANDESE	14524	1011306160607-410	General office supplies	17.23 0	09/19/18
29759	AMAZON.COM	PCOLANDESE	14524	1011306160607-410	Outlet wall adapter and	18.53 0	09/19/18
29759	AMAZON.COM	PCOLANDESE	14524	1011306160607-410	Projector Remote for ro	23.99 0	09/19/18
29759	AMAZON.COM	PCOLANDESE	14524	1011306160607-410	Speaker for Room 131	25.18 0	09/19/18
29759	AMAZON.COM	PCOLANDESE	14524	1011306160607-410	Power cord for Chromebo	19.99 0	09/19/18
29759	AMAZON.COM	PCOLANDESE	14524	1011306160607-410	General office supplies	38.82 0	09/19/18
29759	AMAZON.COM	PCOLANDESE	14524	1011306160607-410	Speakers for rooms 114	39.98 0	09/19/18
29759	AMAZON.COM	PCOLANDESE	14524	1011306160607-410	General office supplies	42.96 0	09/19/18
29759	AMAZON.COM	PCOLANDESE	14524	1011306160607-410	General office supplies	71.28 0	09/19/18
29759	AMAZON.COM	PCOLANDESE	14524	1011306160607-410	Filing dividers	3.95 0	09/19/18
29759	AMAZON.COM	PCOLANDESE	14524	1011306160607-411	Spring kit for Physics	28.52 0	09/19/18
29759	AMAZON.COM	PCOLANDESE	14524	1011306160607-411	LED Lights for Room 131	25.99 0	09/19/18
29759	AMAZON.COM	PCOLANDESE	14524	1011306160607-411	Q Tips for Lab	19.9 0	09/19/18

29759	AMAZON.COM	PCOLANDESE	14524	1011306160607-411	General lab supplies fo	57.98 0	09/19/18
29759	AMAZON.COM	PCOLANDESE	14524	1011306160607-411	General lab supplies fo	375.9 0	09/19/18
29759	AMAZON.COM	PCOLANDESE	14524	1011306160607-411	Periodic Table Display	138 0	09/19/18
29759	AMAZON.COM	PCOLANDESE	14524	1011306160607-411	General lab supplies fo	146.99 0	09/19/18
29759	AMAZON.COM	PCOLANDESE	14524	1011306160607-411	Luminol powder for Fore	80 0	09/19/18
29759	AMAZON.COM	PCOLANDESE	14524	1011306160607-411	General lab supplies fo	107.54 0	09/19/18
29759	AMAZON.COM	PCOLANDESE	14524	1011306160607-411	Nitrile gloves for mult	70.78 0	09/19/18
29759	AMAZON.COM	PCKETO	14524	1011306160608-410	Supplies	14.95 0	09/19/18
29759	AMAZON.COM	PCIMBORDINO	14524	1011306160609-411	Barbell Clamps for fitn	624.75 0	09/19/18
29759	AMAZON.COM	PCIMBORDINO	14524	1011306160609-495	Kinetic Wellness Equipm	201.04 0	09/19/18
29759	AMAZON.COM	PCIMBORDINO	14524	1011306160609-495	Kinetic Wellness Equipm	199.92 0	09/19/18
29759	AMAZON.COM	PCIMBORDINO	14524	1011306160609-495	General Kinetic Wellnes	145.81 0	09/19/18
29759	AMAZON.COM	PCIMBORDINO	14524	1011306160609-495	Flag Football Flags	90.66 0	09/19/18
29759	AMAZON.COM	PCIMBORDINO	14524	1011306160609-495	General Kinetic Wellnes	1754.27 0	09/19/18
29759	AMAZON.COM	PCIMBORDINO	14524	1011306160609-495	Kinetic Wellness Equipm	229.87 0	09/19/18
29759	AMAZON.COM	PCIMBORDINO	14524	1011306160609-495	General Kinetic Wellnes	540.93 0	09/19/18
29759	AMAZON.COM	PCIMBORDINO	14524	1011306160609-495	General Kinetic Wellnes	581.95 0	09/19/18
29759	AMAZON.COM	PCCRUZ	14524	1011306260000-410	Main Office (Attendance	65.72 0	09/19/18
29759	AMAZON.COM	PCCRUZ	14524	1011306260000-410	Main office supplies (D	12.79 0	09/19/18
29759	AMAZON.COM	PCHETTINGER	14524	1011306260220-419	Football supplies (dron	1516.98 0	09/19/18
29759	AMAZON.COM	PCVAN	14524	1011306260604-410	Restaurant Management	134.58 0	09/19/18
29759	AMAZON.COM	PCVAN	14524	1011306260604-410	Restaurant Management	47.17 0	09/19/18
29759	AMAZON.COM	PCTHURLWELL	14524	1011306260606-410	New Calculus Textbooks	20.17 0	09/19/18
29759	AMAZON.COM	PCTHURLWELL	14524	1011306260606-420	New Calculus Textbook	38.99 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	1011306260607-410	Supplies for department	241.61 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	1011306260607-410	Supplies for department	119.96 0	09/19/18
505	AMAZON.COM	PCROBERTS	14524	1011306260607-410	Reimbursed by Paul Robe	6.99 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	1011306260607-411	Honors Chemistry Suppli	7.89 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	1011306260607-411	Honors Chemistry Suppli	41.73 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	1011306260607-411	Lab Supplies	51.48 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	1011306260607-411	Honors Chemistry Suppli	222.56 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	1011306260607-411	Supplies For APES	216.36 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	1011306260607-411	Honoros Chemsitry Suppl	129.9 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	1011306260607-411	Supplies foe APES	99.95 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	1011306260607-411	Books for APEs and HESS	95.9 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	1011306260607-411	APC Study Guide	6.69 0	09/19/18
29759	AMAZON.COM	PCDURKEE	14524	1012000042303-410	Privacy Screens for Pla	178.02 0	09/19/18
29759	AMAZON.COM	PCDURKEE	14524	1012000042323-410	Supplies	231.07 0	09/19/18
29759	AMAZON.COM	PCLUCAS-ANDE	14524	1012000042323-410	Growth Mindset / Champs	117.99 0	09/19/18

29759	AMAZON.COM	PCLUCAS-ANDE	14524	1012000042323-410	Billy Books and Workboo	1011.14 0	09/19/18
29759	AMAZON.COM	PCLUCAS-ANDE	14524	1012000042323-410	Wands for scanning stud	449.91 0	09/19/18
29759	AMAZON.COM	PCLUCAS-ANDE	14524	1012000042323-410	Champs Classroom Suppli	236.96 0	09/19/18
29759	AMAZON.COM	PCLUCAS-ANDE	14524	1012000042323-410	Biology Curriulum Expen	27.17 0	09/19/18
29759	AMAZON.COM	PCLUCAS-ANDE	14524	1012000042323-410	Classroom Supply for El	60.99 0	09/19/18
29759	AMAZON.COM	PCLUCAS-ANDE	14524	1012000042323-410	Mindset / Champs Classr	13.8 0	09/19/18
29759	AMAZON.COM	PCLUCAS-ANDE	14524	1012000042323-410	Refund of Sales Tax	-0.81 0	09/19/18
29759	AMAZON.COM	PCLUCAS-ANDE	14524	1012000042323-410	Refund of Sales Tax 112	-8.12 0	09/19/18
29759	AMAZON.COM	PCLUCAS-ANDE	14524	1012000042323-410	Refund of Sales Tax	-6.93 0	09/19/18
29759	AMAZON.COM	PCLUCAS-ANDE	14524	1012000042323-410	Refund Sales Tax 112-54	-13.92 0	09/19/18
29759	AMAZON.COM	PCLUCAS-ANDE	14524	1012000042323-410	Refund of Sales Tax	-59.52 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012060042303-410	Supplies for Vision	38.98 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012060042303-410	Supplies for Vision Dep	147.43 0	09/19/18
29759	AMAZON.COM	PCLUCAS-ANDE	14524	1012129760303-410	School Supply	138.11 0	09/19/18
29759	AMAZON.COM	PCLUCAS-ANDE	14524	1012129760303-410	Laptop Stand for A Derw	12.98 0	09/19/18
29759	AMAZON.COM	PCDURKEE	14524	1012160042303-410	Supplies for Stars at S	99.03 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	37.44 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	36.06 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	33.87 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	Supplies for Stars	43.4 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	59.98 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	59.99 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	59.99 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	57.8 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	57.8 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	62.27 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	8.49 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	19.29 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	13.98 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	11.99 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	129.01 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	Supplies for stars	124.62 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	115.6 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	115.6 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	115.6 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	118.4 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	118.4 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	144.95 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	132.72 0	09/19/18

29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	185.25 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	197.91 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	198.62 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	199 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	196.99 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	155.77 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	158.7 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	170.43 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	OHS Sped Dept Supplies	173.5 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	178.48 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	182.32 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	94.24 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	83.98 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	100.1 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	217.05 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	236.16 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	236.16 0	09/19/18
29759	AMAZON.COM	PCTIEDT	14524	1012160042323-410	supplies for stars	-197.91 0	09/19/18
29759	AMAZON.COM	PCKIGER	14524	1014900041412-410	Tablet Cases - SD86537	619.52 0	09/19/18
29759	AMAZON.COM	PCKIGER	14524	1014900041412-410	Android Tablets - SD865	369 0	09/19/18
29759	AMAZON.COM	PCKIGER	14524	1014900041412-410	Split - Android Tablets	3730.3 0	09/19/18
29759	AMAZON.COM	PCHOLUB	14524	1014906260424-410	Honors EDD Supplies	33.38 0	09/19/18
29759	AMAZON.COM	PCHOLUB	14524	1014906260424-410	Honors EDD Supplies	6.95 0	09/19/18
29759	AMAZON.COM	PCBATTAGLIA	14524	1015204260000-410	Scorebooks - Wrestling	28.25 0	09/19/18
29759	AMAZON.COM	PCBATTAGLIA	14524	1015204260000-410	Tachikara Volleyballs	139.96 0	09/19/18
29759	AMAZON.COM	PCTAMEZ	14524	1015204460000-410	Soccer Nets had holes i	129.78 0	09/19/18
29759	AMAZON.COM	PCMIKALAJUNA	14524	1015206221000-410	parts for athletic fiel	151.2 0	09/19/18
29759	AMAZON.COM	PCARRAMBIDE	14524	1015706125626-323	Ratchet for pit cover	64.85 0	09/19/18
29759	AMAZON.COM	PCARRAMBIDE	14524	1015706125626-323	Radio cases for OHS PAC	47.49 0	09/19/18
29759	AMAZON.COM	PCARRAMBIDE	14524	1015706125626-323	Ratchet straps for Pit	119.98 0	09/19/18
29759	AMAZON.COM	PCLARES	14524	1018000045406-410	Screening materials - E	94.63 0	09/19/18
29759	AMAZON.COM	PCGOMEZ	14524	1021300032000-410	Sparco push pins 3/8 in	4.49 0	09/19/18
29759	AMAZON.COM	PCGOMEZ	14524	1021300032000-410	multiple supplies order	152.12 0	09/19/18
29759	AMAZON.COM	PCGOMEZ	14524	1021300032000-410	1-Quartet dry erase boa	9.21 0	09/19/18
29759	AMAZON.COM	PCGOMEZ	14524	1021300032000-410	School smart SSG-0006 S	12.74 0	09/19/18
29759	AMAZON.COM	PCGOMEZ	14524	1021300032000-410	Artistic 19 x 24 logo	19.54 0	09/19/18
29759	AMAZON.COM	PCGOMEZ	14524	1021300032000-410	Post it Flags value pac	20.14 0	09/19/18
29759	AMAZON.COM	PCWURSTER	14524	1022120040000-410	12 noise cancelling hea	293.16 0	09/19/18
29759	AMAZON.COM	PCKIGER	14524	1022120040000-495	Tripod - SD86644	22.98 0	09/19/18

29759	AMAZON.COM	PCDEMONT	14524	1022131560000-410	Staff Development Mater	77.4 0	09/19/18
29759	AMAZON.COM	PCMASON	14524	1022221760000-410	Wireless Printer - LRC	170 0	09/19/18
29759	AMAZON.COM	PCMASON	14524	1022221760000-410	Ink Cartridges - LRC	39.99 0	09/19/18
29759	AMAZON.COM	PCMASON	14524	1022221760000-410	Square Trade 3 year pro	8.51 0	09/19/18
29759	AMAZON.COM	PCBUAN	14524	1022224160000-430	book for lrc collection	7.86 0	09/19/18
29759	AMAZON.COM	PCBUAN	14524	1022224160000-430	book for lrc collection	4.99 0	09/19/18
29759	AMAZON.COM	PCSNOW	14524	1024106260000-410	Growth Mindset books fo	184.28 0	09/19/18
29759	AMAZON.COM	PCSNOW	14524	1024106260000-410	Rethinking Grading book	91.8 0	09/19/18
29759	AMAZON.COM	PCSNOW	14524	1024106260000-410	Growth Mindset book for	10.84 0	09/19/18
29759	AMAZON.COM	PCGOMEZ	14524	1026407032000-410	11-conwork self locking	98.89 0	09/19/18
29759	AMAZON.COM	PCDURKEE	14524	1026600042323-495	Assistive tech devices	237.53 0	09/19/18
29759	AMAZON.COM	PCKIGER	14524	1026600055000-410	Shrink wrap	51.75 0	09/19/18
29759	AMAZON.COM	PCKIGER	14524	1026600055000-410	Label-maker Tape	56.94 0	09/19/18
29759	AMAZON.COM	PCKIGER	14524	1026600055000-410	Labels	32.98 0	09/19/18
29759	AMAZON.COM	PCKIGER	14524	1026600055000-410	Lanyards	27.39 0	09/19/18
29759	AMAZON.COM	PCKIGER	14524	1026600055000-410	Dry Erase Kit	27.42 0	09/19/18
29759	AMAZON.COM	PCKIGER	14524	1026600055000-410	Labels	65.96 0	09/19/18
29759	AMAZON.COM	PCKIGER	14524	1026600055000-410	Split - Cables (0.1%)	3.66 0	09/19/18
29759	AMAZON.COM	PCKIGER	14524	1026600055000-414	Adapters	7.99 0	09/19/18
29759	AMAZON.COM	PCKIGER	14524	1026600055000-414	VGA Extendar	7.85 0	09/19/18
29759	AMAZON.COM	PCKIGER	14524	1026600055000-495	Phone Headset	93.78 0	09/19/18
29759	AMAZON.COM	PCCLASEN	14524	1029000051204-415	Doc Center Supplies - C	36 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	19.55 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook replacement	19.56 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	18.99 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	16.24 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	16.24 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	16.25 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	16.49 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	16.92 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	16.92 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	13.12 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	13.23 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	13.25 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	13.32 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	14.03 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	13.96 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	13.98 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	14.79 0	09/19/18

29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	14.79 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	14.85 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	23.81 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	23.82 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	23.94 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	23.33 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	21.99 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	22.31 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	22.78 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	21.58 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	21.59 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	21.6 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	21.6 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	25.27 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	25.31 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	23.65 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	28.99 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	39.93 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	39.1 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	39.12 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	32.7 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	31.82 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	29.48 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	30.14 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	31.1 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	31.63 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	59.9 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	382.8 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacment	394.44 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	215.91 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	151.13 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	94.9 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	77.7 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Textbook Replacement	77.97 0	09/19/18
29759	AMAZON.COM	PCROBERTS	14524	10-R1999	Refund for Textbook Rep	-16.24 0	09/19/18
29759	AMAZON.COM	PCMIKALAJUNA	14524	2025400052000-410	2 - occupancy sensor wa	88.32 0	09/19/18
29759	AMAZON.COM	PCMIKALAJUNA	14524	2025400052000-410	250 feet of 18/8 thermo	86.74 0	09/19/18
29759	AMAZON.COM	PCMIKALAJUNA	14524	2025400052000-410	2 - caster wheels to re	35.76 0	09/19/18
29759	AMAZON.COM	PCMIKALAJUNA	14524	2025400052000-410	USB network adapter for	36.33 0	09/19/18

29759	AMAZON.COM	PCMIKALAJUNA	14524	2025400052000-410	2 gallons - condenser c	34 0	09/19/18
29759	AMAZON.COM	PCMIKALAJUNA	14524	2025400052000-410	walk off mat	53.37 0	09/19/18
29759	AMAZON.COM	PCMIKALAJUNA	14524	2025400052000-410	quick connects for stea	50.94 0	09/19/18
29759	AMAZON.COM	PCMIKALAJUNA	14524	2025400052000-410	toner cartridge for BAS	42.88 0	09/19/18
29759	AMAZON.COM	PCNERVIS	14524	2025400052000-410	Keurig filters	9.38 0	09/19/18
29759	AMAZON.COM	PCNERVIS	14524	2025400052503-410	MNT warehouse-safety ta	28.37 0	09/19/18
29759	AMAZON.COM	PCKIGER	14524	6025300051000-495	Phone Adapters	572.5 0	09/19/18
29759	AMAZON.COM	PCKIGER	14524	6025300051000-495	Phone Adapters	343.5 0	09/19/18
24955	AMERICAN ASSOC SCHOOL	PCMAX	14524	1022120040000-312	Redefining Ready! Natio	140 0	09/19/18
24955	AMERICAN ASSOC SCHOOL	PCMAX	14524	1022120040000-312	Redefining Ready! Natio	140 0	09/19/18
24955	AMERICAN ASSOC SCHOOL	PCMAX	14524	1022120040000-312	Redefining Ready! Natio	140 0	09/19/18
32494	AMERICAN FLAGPOLE CO	PCCOSTA	14524	2025400052000-410	100' nylon rope for fla	103.95 0	09/19/18
19060	AMERICAN VAN EQUIPMENT	PCRONKOVITZ	14524	2025400052000-410	W/O - 129457 - Shelving	2003.96 0	09/19/18
26603	AMPERAGE ELECTRICAL SU	PCCELLIS	14524	2025400052000-410	LED lamps Satco 4KV la	1107.88 0	09/19/18
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	14524	2025400052000-410	TH-12 batteries / open	322.05 0	09/19/18
364	AMSTERDAM PRINTING & L	PCWILLIAMS	14524	1011204460000-410	School startup supplies	-8 0	09/19/18
364	AMSTERDAM PRINTING & L	PCBITNER	14524	1011259260209-410	calendar/planners for a	450.64 0	09/19/18
29460	AMZ*FROMYOUFLOWERS	PCDIVELEY	14524	1011306160220-419	2012 FTC Shop Supplies	67.51 0	09/19/18
1138	ANDERSON PEST SOLUTION	PCDEROSE	14524	2025400052000-320	Dist - August Pest Serv	1765.55 0	09/19/18
1138	ANDERSON PEST SOLUTION	PCDEROSE	14524	2025400052000-320	Dist - Exterior Barrier	2244.94 0	09/19/18
1138	ANDERSON PEST SOLUTION	PCDEROSE	14524	2025400052000-320	TC - August Pest Servic	50 0	09/19/18
1138	ANDERSON PEST SOLUTION	PCDEROSE	14524	2025400052000-320	TC - July Pest Service	50 0	09/19/18
1138	ANDERSON PEST SOLUTION	PCDEROSE	14524	2025400052000-320	HM - Additional Pest Tr	56 0	09/19/18
23228	ANDERSON'S	PCMILLER	14524	1011306160220-419	Pantherfest temporary t	58.74 0	09/19/18
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	14524	2025400052000-410	Longbeach WO 128813 HVA	1650 0	09/19/18
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	14524	2025400052000-410	Traughber WO 130062 HVA	790.58 0	09/19/18
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	14524	2025400052000-410	Homestead WO 129190 HVA	286.43 0	09/19/18
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	14524	2025400052000-410	Bednarcik WO 130022 HVA	320.54 0	09/19/18
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	14524	2025400052000-410	Murphy WO 130755 HVAC	159.01 0	09/19/18
23326	APEX INDUSTRIAL AUTOMA	PCFREESE	14524	2025400052000-410	PL-wo130891-fan motor	261.47 0	09/19/18
23326	APEX INDUSTRIAL AUTOMA	PCFREESE	14524	2025400052000-410	HM-wo129904-belts	65.16 0	09/19/18
23326	APEX INDUSTRIAL AUTOMA	PCWINDERS	14524	2025400052000-410	HM-LRC unit motor	274 0	09/19/18
29875	APPERSON INC.	PCSHRUM	14524	1011204560000-410	scantrons	176.81 0	09/19/18
24727	APPLE ITUNES	PCDARNELL	14524	1011306260220-419	updated music for passi	25 0	09/19/18
24397	APPLE ONLINE STORE	PCKIGER	14524	1014906241412-700	Return	-1179 0	09/19/18
6100	ASSOC FOR MIDDLE LEVEL	PCLUEDERS	14524	1022120040000-332	Registration for AMLE (	474 0	09/19/18
6100	ASSOC FOR MIDDLE LEVEL	PCBATTAGLIA	14524	1024104260000-640	Membership renewal - Am	279.97 0	09/19/18
470	ASSOC. FOR SUPERVISION	PCSENO	14524	1011306160000-312	Annual Membership to AS	69 0	09/19/18
473	AT&T	PCKRANTZ	14524	2025400051000-340	ATT Internet Service (W	95.59 0	09/19/18

473	AT&T	PCKRANTZ	14524	2025400051000-340	ATT Internet Service (O	40.28 0	09/19/18
29760	AT&T*PREMIER EBIL	PCREIDY	14524	4025507153000-390	bus radio bill	3325.17 0	09/19/18
29760	AT&T*PREMIER EBIL	PCREIDY	14524	4025507153000-390	bus radios and equipmen	10996.6 0	09/19/18
28681	ATLAS SCREEN SUPPLY CO	PCOKOREN	14524	1011306160610-411	Supplies (screen printi	219.12 0	09/19/18
19762	ATTAINMENT COMPANY OPT	PCTIEDT	14524	1012020042323-310	Curriculum for LSP at C	697.25 0	09/19/18
19762	ATTAINMENT COMPANY OPT	PCTIEDT	14524	1012160042323-410	Math for Stars	261.45 0	09/19/18
19762	ATTAINMENT COMPANY OPT	PCTIEDT	14524	1012160042323-410	supplies for stars	733.95 0	09/19/18
32492	AUGIES FRONT BURNER	PCVOLPE	14524	1022130042323-332	Meals for ISBE conf.	157.58 0	09/19/18
28413	AURORA SPRING & TRUCK	PCBAILEY	14524	2025400052505-323	Trk #113-new spring and	2932.55 0	09/19/18
27513	AVID CENTER	PCHARMON	14524	1011101660000-410	AVID Site Team Shirts	183 0	09/19/18
27513	AVID CENTER	PCWIADUCH	14524	1022120041415-312	fy18 Title II	57000 0	09/19/18
29256	B&H PHOTO MOTO	PCBEDELL	14524	1015706125626-323	High-speed Geffen HDMI	197.28 0	09/19/18
28486	B&H PHOTO STORE	PCCRUZ	14524	1011306260000-323	Two classroom projector	876.08 0	09/19/18
28486	B&H PHOTO STORE	PCSCHOENSEE	14524	6025306470000-500	Surveillance project-me	437.97 0	09/19/18
32509	BACKROADSPUB	PCSHRUM	14524	1011204560220-419	Admin Lunch Mtg	72.13 0	09/19/18
28578	BAL*TITLEI.ORG	PCSMITH	14524	1022120044450-332	National ESSA Conferenc	1539 0	09/19/18
28578	BAL*TITLEI.ORG	PCWIADUCH	14524	1022120044450-332	FY19 National Title I C	1598 0	09/19/18
19032	BARCO PRODUCTS COMPANY	PCBERGAN	14524	1011102260000-410	Floor mats for art	151.43 0	09/19/18
25037	BATTERIES PLUS	PCWEISS	14524	2025400052000-410	GP-wo128506-ballasts	153 0	09/19/18
25037	BATTERIES PLUS	PCWEISS	14524	2025400052000-410	FC-wo129507-halogen lam	108.43 0	09/19/18
25037	BATTERIES PLUS	PCWEISS	14524	2025400052000-410	BE-wo129449-ballasts	1056.5 0	09/19/18
25037	BATTERIES PLUS	PCWEISS	14524	2025400052000-410	TR-bulbs	746 0	09/19/18
32425	BATTERIES+BULBS	PCCOSTA	14524	2025400052000-410	GP-wo129270 129265-bal	302.94 0	09/19/18
32425	BATTERIES+BULBS	PCMIKALAJUNA	14524	2025400052000-410	4 - 12 volt batteries f	75.8 0	09/19/18
32425	BATTERIES+BULBS	PCSIMON	14524	2025400052000-410	Ballasts bulbs	458.64 0	09/19/18
32425	BATTERIES+BULBS	PCSIMON	14524	2025400052000-410	3pk 9 watt bulbs	14.48 0	09/19/18
32425	BATTERIES+BULBS	PCSIMON	14524	2025400052000-410	3pk 9 watt bulbs	14.48 0	09/19/18
32425	BATTERIES+BULBS	PCARRAMBIDE	14524	2025400052000-700	New fixtures for OEPAC	1188 0	09/19/18
865	BAUDVILLE INC.	PCLUCAS-ANDE	14524	1012129760303-410	Staff Lanyards	265.85 0	09/19/18
865	BAUDVILLE INC.	PCLUCAS-ANDE	14524	1012129760303-410	Back to School / Insitu	140 0	09/19/18
32502	BIGGER FASTER STRONGER	PCKIGER	14524	1011306160609-411	Software - SD86322	299 0	09/19/18
28673	BILL.PICMONKEY.COM	PCFAIRLESS	14524	1022226260000-440	Subscription for Pic Mo	47.88 0	09/19/18
29940	BIO RAD LABORATORIES	PCOLANDESE	14524	1011306160607-411	AP Biology Lab Supplies	451.96 0	09/19/18
29940	BIO RAD LABORATORIES	PCOLANDESE	14524	1011306160607-411	AP Biology Lab Supplies	117.55 0	09/19/18
29940	BIO RAD LABORATORIES	PCOLANDESE	14524	1011306160607-411	AP Biology Lab Supplies	158.74 0	09/19/18
29940	BIO RAD LABORATORIES	PCROBERTS	14524	1011306260607-411	Forensics Lab Supplies	2074.95 0	09/19/18
1013	BLICK ART MATERIALS	PCBERGAN	14524	1011102260615-410	Art supplies	175.5 0	09/19/18
1013	BLICK ART MATERIALS	PCTAYLOR	14524	1011102460209-410	Split - art supplies (4	670.69 0	09/19/18
1013	BLICK ART MATERIALS	PCTAYLOR	14524	1011102460615-410	Split - art supplies (5	780.53 0	09/19/18

1013	BLICK ART MATERIALS	PCCLEMENTS	14524	1011204160607-410	Science Supplies	13.8 0	09/19/18
1013	BLICK ART MATERIALS	PCWILLIAMS	14524	1011204460615-410	start up supplies - Art	447.39 0	09/19/18
1013	BLICK ART MATERIALS	PCSKURA	14524	1011306160603-411	Art supplies	211.92 0	09/19/18
1013	BLICK ART MATERIALS	PCSKURA	14524	1011306160603-411	Art supplies	3562.29 0	09/19/18
1013	BLICK ART MATERIALS	PCSKURA	14524	1011306160603-411	Art supplies	139.08 0	09/19/18
1013	BLICK ART MATERIALS	PCSKURA	14524	1011306160603-411	Art supplies	72.09 0	09/19/18
1013	BLICK ART MATERIALS	PCSKURA	14524	1011306160603-411	Art supplies	35.17 0	09/19/18
1013	BLICK ART MATERIALS	PCSKURA	14524	1011306160603-411	Art supplies	26.15 0	09/19/18
1013	BLICK ART MATERIALS	PCLUCAS-ANDE	14524	1012000042323-410	Art Supplies for ART Cu	481.3 0	09/19/18
26274	BOLT DEPOT INC	PCMIKALAJUNA	14524	2025400052000-410	Refund -returned wrong	-210 0	09/19/18
26274	BOLT DEPOT INC	PCMIKALAJUNA	14524	2025400052000-410	refund returned wrong	-97.52 0	09/19/18
26274	BOLT DEPOT INC	PCMIKALAJUNA	14524	2025400052000-410	sex bolts for toilet pa	23.86 0	09/19/18
26274	BOLT DEPOT INC	PCMIKALAJUNA	14524	2025406220630-410	replacement bolts for p	431.48 0	09/19/18
28598	BROADWAY IN CHICAGO	PCRESTIVO	14524	1011204360220-419	Choir Field Trip	1120 0	09/19/18
31655	BROTHER MALL	PCSHRUM	14524	1011204560000-410	Nurse fax toner	50.74 0	09/19/18
1210	BSN SPORTS	PCBATTAGLIA	14524	1011204260220-419	PE Uniforms	1979.28 0	09/19/18
1210	BSN SPORTS	PCMILLER	14524	1011306160220-419	football gatorade	948.3 0	09/19/18
1210	BSN SPORTS	PCMILLER	14524	1011306160220-419	cross country warm-ups	4183 0	09/19/18
1210	BSN SPORTS	PCMILLER	14524	1011306160220-419	administration polos	439.65 0	09/19/18
1210	BSN SPORTS	PCMILLER	14524	1011306160220-419	sideline cheer items	101.65 0	09/19/18
1210	BSN SPORTS	PCMILLER	14524	1011306160220-419	administration polos	49 0	09/19/18
1210	BSN SPORTS	PCMILLER	14524	1015106121000-410	Split - team volleyball	642.13 0	09/19/18
1210	BSN SPORTS	PCMILLER	14524	1015206121000-410	Split - team volleyball	642.12 0	09/19/18
26978	BUILD A SIGN	PCMIKALAJUNA	14524	1011306260000-410	parking for traveling t	186 0	09/19/18
32204	BULK BOOKSTORE	PCGROVES	14524	1011102160000-440	Book for Staff to discu	426.32 0	09/19/18
29723	CAPSTONE	PCSMITH	14524	1011111160210-410	Split - Pebble Go Datab	109.9 0	09/19/18
29723	CAPSTONE	PCSMITH	14524	1022221160000-430	Split - Pebble Go Datab	955.1 0	09/19/18
27515	CAROLINA BIOLOGIC SUPP	PCOLANDESE	14524	1011306160607-411	Human blood microscope	162.96 0	09/19/18
27515	CAROLINA BIOLOGIC SUPP	PCOLANDESE	14524	1011306160607-411	General lab supplies fo	1053.77 0	09/19/18
27515	CAROLINA BIOLOGIC SUPP	PCOLANDESE	14524	1011306160607-411	General lab supplies fo	896.65 0	09/19/18
27515	CAROLINA BIOLOGIC SUPP	PCOLANDESE	14524	1011306160607-411	Dialysis Tubing (Lab Su	59.84 0	09/19/18
27515	CAROLINA BIOLOGIC SUPP	PCROBERTS	14524	1011306260607-411	Forensics and AP Bio Su	396.84 0	09/19/18
27515	CAROLINA BIOLOGIC SUPP	PCROBERTS	14524	1011306260607-411	Forensics Supplies	294.5 0	09/19/18
27515	CAROLINA BIOLOGIC SUPP	PCROBERTS	14524	1011306260607-411	Forensics Lab Supplies	274.33 0	09/19/18
27082	CARROLL DISTRICT 20	PCMENDOZA	14524	2025400052000-325	wo129303-Track power bu	450 0	09/19/18
30910	CARSON CHIROPRACTIC	PCSIMOSKY	14524	4025507153000-391	physicals drug tests	4925 0	09/19/18
32506	CCI*HOTEL RESERVATION	PCSIMON	14524	1011306160220-419	OHS-Check - Cross count	492.69 0	09/19/18
1772	CDW GOVERNMENT INC	PCKIGER	14524	1022120040000-495	Google Chromebox for Me	173.69 0	09/19/18
1772	CDW GOVERNMENT INC	PCKIGER	14524	1022120040000-700	Chromebox for Meetings	1808.72 0	09/19/18

1772	CDW GOVERNMENT INC	PCKIGER	14524	1026600042323-495	Projector Mounting Part	480.13 0	09/19/18
1772	CDW GOVERNMENT INC	PCKIGER	14524	1026600042323-495	Projector Screens - SD8	1278.57 0	09/19/18
1772	CDW GOVERNMENT INC	PCKIGER	14524	1026600042323-495	Projector Mounting Part	43.29 0	09/19/18
1772	CDW GOVERNMENT INC	PCKIGER	14524	1026600042323-495	Projector Mounting Part	37.51 0	09/19/18
1772	CDW GOVERNMENT INC	PCSTURK	14524	1026600054000-310	Second 30Kva UPS instal	1661.4 0	09/19/18
1772	CDW GOVERNMENT INC	PCSTURK	14524	1026600054000-323	1Yr Maintenance Support	61469.15 0	09/19/18
1772	CDW GOVERNMENT INC	PCSTURK	14524	1026600054000-495	10Meter 10Gig Multi Mod	54.24 0	09/19/18
1772	CDW GOVERNMENT INC	PCKIGER	14524	1026600055000-414	Projector Bulbs	804.99 0	09/19/18
22007	CENGAGE LEARNING	PCREGAS	14524	1014900041413-310	Regas - SAM2016 Technol	2000 0	09/19/18
32499	CENTAR INDUSTRIES	PCBARNES	14524	2025400052503-410	locker parts	175.7 0	09/19/18
1088	CENTRAL RESTAURANT PRO	PCOKOREN	14524	1014900041413-700	CTEI Grant (DWYER) Stai	2369 0	09/19/18
25004	CHASE FRAUD	PCMILLER	14524	1011306160220-419	fraud	-569.5 0	09/19/18
25004	CHASE FRAUD	PCCRUZ	14524	1011306260000-410	Fraud transaction repor	764.86 0	09/19/18
25004	CHASE FRAUD	PCCRUZ	14524	1011306260000-410	Fraud transaction repor	-764.86 0	09/19/18
25004	CHASE FRAUD	PCCRUZ	14524	1011306260000-410	Fraud transaction repor	-764.86 0	09/19/18
32488	CHICAGO NORTHWEST KOA	PCHETTINGER	14524	1011306260220-419	Dance team bonding trip	220 0	09/19/18
32488	CHICAGO NORTHWEST KOA	PCHETTINGER	14524	1011306260220-419	Dance team bonding trip	220 0	09/19/18
27707	CHIK-FIL-A	PCMITCHINSON	14524	1011101160220-419	PBIS committe lunch - r	53.41 0	09/19/18
24464	CHIPOTLE	PCSMITH	14524	1011101160220-419	Literacy Team lunch - r	60.25 0	09/19/18
4208	CINTAS CORP #344	PCREIDY	14524	4025507153000-390	uniforms rugs towels	123.21 0	09/19/18
4208	CINTAS CORP #344	PCREIDY	14524	4025507153000-390	uniforms rugs towels	123.21 0	09/19/18
4208	CINTAS CORP #344	PCREIDY	14524	4025507153000-390	uniforms rugs towels	123.21 0	09/19/18
4208	CINTAS CORP #344	PCREIDY	14524	4025507153000-390	uniforms rugs towels	123.21 0	09/19/18
30449	COACHCOMMLLC	PCHETTINGER	14524	1011306260220-419	Football headsets repa	739.81 0	09/19/18
30890	COLLEGEBOARDWORKSHOPS	PCLAM	14524	1022120040419-310	AP English Language & C	235 0	09/19/18
19351	COMCAST	PCKRANTZ	14524	2025400051000-340	Data Between Bldgs & In	23199.61 0	09/19/18
19351	COMCAST	PCKRANTZ	14524	2025400051000-340	Cable TV Service 0673 (	54.73 0	09/19/18
19351	COMCAST	PCKRANTZ	14524	2025400051000-340	Cable TV Service 0665 (	44.21 0	09/19/18
19351	COMCAST	PCKRANTZ	14524	2025400051000-340	Cable TV Service 0657 (	10.53 0	09/19/18
19351	COMCAST	PCKRANTZ	14524	2025400051000-340	Cable TV Service 5724 (	8.42 0	09/19/18
19351	COMCAST	PCKRANTZ	14524	2025400051000-340	Cable TV Service 6830 (	15.81 0	09/19/18
24754	COMERS WELDING SERVICE	PCBAILEY	14524	2025407252509-410	Murphy lock weld stainl	30 0	09/19/18
20135	CREATIVE MATHEMATICS	PCHOSTERT	14524	1011101860000-410	Ruopoli supplies	48 0	09/19/18
1997	CRESCENT ELEC. SUPPLY	PCSCOENSEE	14524	2025400052000-410	CH-wo129898-raceways	44.09 0	09/19/18
1997	CRESCENT ELEC. SUPPLY	PCSHARP	14524	2025400052000-410	LC-wo130289-time delay	35.18 0	09/19/18
1997	CRESCENT ELEC. SUPPLY	PCSHARP	14524	2025400052000-410	TW-wo130145-Ultra GE ba	231.5 0	09/19/18
1997	CRESCENT ELEC. SUPPLY	PCSHARP	14524	2025400052000-410	DAC-wo129364-Oldcastle	157.37 0	09/19/18
32500	CRESTLINE	PCTRAKSZELIS	14524	1011101460000-410	staff post it mini book	234.4 0	09/19/18
29768	CRICKET MEDIA	PCSMITH	14524	1022221160000-440	Muse Magazine	19.95 0	09/19/18

29768	CRICKET MEDIA	PCSMITH	14524	1022221160000-440	Cobblestone Magazine	19.95 0	09/19/18
29768	CRICKET MEDIA	PCSMITH	14524	1022221160000-440	Faces Magazine	19.95 0	09/19/18
29768	CRICKET MEDIA	PCSMITH	14524	1022221160000-440	Dig Magazine	19.95 0	09/19/18
19336	CUSTOM INK LLC	PCBATTAGLIA	14524	1011204260220-419	Pom shirts - additional	10.88 0	09/19/18
19336	CUSTOM INK LLC	PCBATTAGLIA	14524	1011204260220-419	Pom shirts - additional	9.14 0	09/19/18
19336	CUSTOM INK LLC	PCBATTAGLIA	14524	1011204260220-419	Poms t-shirts	237.9 0	09/19/18
19336	CUSTOM INK LLC	PCBATTAGLIA	14524	1011204260220-419	Poms T-shirts	217.1 0	09/19/18
24451	CVS PHARMACY	PCBROSTOWITZ	14524	1011101960209-410	Pop for meeting	14.68 0	09/19/18
26527	DANCEWEAR SOLUTIONS	PCSHRUM	14524	1011204560220-419	Poms	199.6 0	09/19/18
26527	DANCEWEAR SOLUTIONS	PCSHRUM	14524	1011204560220-419	Poms	88.18 0	09/19/18
32054	DATA-BASED CONFERENCES	PCWURSTER	14524	1022120041415-312	Registration fees for T	3150 0	09/19/18
21592	DAYS INN	PCKRACHTUS	14524	1022120044450-332	FY17 - AVID SI Institut	379.89 0	09/19/18
21592	DAYS INN	PCKRACHTUS	14524	1022120044450-332	FY17 - AVID SI Institut	126.63 0	09/19/18
1281	DECKER EQUIPMENT	PCDARNELL	14524	1011306260000-323	chair glide	329.84 0	09/19/18
1281	DECKER EQUIPMENT	PCDARNELL	14524	1011306260000-323	Swivel glide chair base	-340 0	09/19/18
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	14524	2025400052502-323	OHS-Grasshopper repair	3578.85 0	09/19/18
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	14524	2025400052502-410	Jake #R700-spindle keys	6.35 0	09/19/18
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	14524	2025400052502-410	Zero turn lawn mower sa	400.99 0	09/19/18
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	14524	2025407252509-410	Trk #113-box strobes	101.7 0	09/19/18
2195	DEMCO INC	PCTRAKSZELIS	14524	1011101460210-430	LRC supplies (White)	103.59 0	09/19/18
2195	DEMCO INC	PCBERGAN	14524	1011102260222-410	Erin Raleigh OFEE Grant	306.88 0	09/19/18
2195	DEMCO INC	PCDARNELL	14524	1011306260000-410	glossy label protectors	93.41 0	09/19/18
24447	DICKS SPORTING GOODS	PCSENO	14524	1011306160220-419	Craft Show-2061 Backp	18 0	09/19/18
25033	DISCOUNT SAFETY GEAR	PCSMITH	14524	1011101160000-410	discontinued hats	-10.8 0	09/19/18
23232	DISCOUNT TIRE CO	PCBAILEY	14524	2025400052505-323	Van #120-tires	1015 0	09/19/18
24709	DISPLAYS 2 GO	PCCLEMENTS	14524	1011204160000-495	Literature Holders for	147.42 0	09/19/18
30156	DMI* DELL K-12 REL	PCKIGER	14524	1012000042323-495	Google Chrome OS - SD86	151.44 0	09/19/18
30156	DMI* DELL K-12 REL	PCKIGER	14524	1012000042323-495	Chromebooks - 86788	1864.56 0	09/19/18
30156	DMI* DELL K-12 REL	PCKIGER	14524	1014900041412-700	Split - Desktops - SD87	14895 0	09/19/18
30156	DMI* DELL K-12 REL	PCKIGER	14524	1014900041413-700	Desktops - SD87402	29740.16 0	09/19/18
30156	DMI* DELL K-12 REL	PCKIGER	14524	1014900041413-700	Split - Desktops - SD87	9329.33 0	09/19/18
30156	DMI* DELL K-12 REL	PCKIGER	14524	1022120040000-495	Google Chrome OS - SD86	5048 0	09/19/18
30156	DMI* DELL K-12 REL	PCKIGER	14524	1022120040000-495	Google Chrome OS - SD86	2524 0	09/19/18
30156	DMI* DELL K-12 REL	PCKIGER	14524	1022120040000-495	Chromebooks - SD86461	30452.52 0	09/19/18
30156	DMI* DELL K-12 REL	PCKIGER	14524	1022120040000-495	Chromebooks - SD86511	31076 0	09/19/18
30156	DMI* DELL K-12 REL	PCKIGER	14524	1022120040000-495	Chromebooks - SD86461	31695.48 0	09/19/18
30156	DMI* DELL K-12 REL	PCKIGER	14524	1022120040000-495	Docking Kits - SD86322	5921.88 0	09/19/18
30156	DMI* DELL K-12 REL	PCKIGER	14524	1022120040000-700	Mobile Carts - SD86461	12599.88 0	09/19/18
30156	DMI* DELL K-12 REL	PCKIGER	14524	1026600055000-700	Laptops & Cases	2066.68 0	09/19/18

30156	DMI* DELL K-12 REL	PCKIGER	14524	2025400052000-495	Monitor - SD86269	214.05 0	09/19/18
25796	DOLLAR TREE	PCSMITH	14524	1011101160000-410	1st grade AVID binder p	10 0	09/19/18
25796	DOLLAR TREE	PCOLANDESE	14524	1011306160607-411	Matches and baskets for	38.97 0	09/19/18
25796	DOLLAR TREE	PCOLANDESE	14524	1011306160607-411	Matches and classroom c	43 0	09/19/18
24634	DOMINOS	PCDIVELEY	14524	1011306160220-419	2012 FRC Outreach Food	109.04 0	09/19/18
24634	DOMINOS	PCOKOREN	14524	1011306160220-419	Pizza for girls and boy	61.99 0	09/19/18
32484	DOUBLETREE	PCSHARP	14524	1016500041436-312	AP training	1267.6 0	09/19/18
32484	DOUBLETREE	PCKRACHTUS	14524	1022120044450-332	FY17 - AVID SI - Hotel	7492.08 0	09/19/18
25135	DROPBOX	PCPOLK	14524	1011306160220-419	2204 activity act/yearb	99 0	09/19/18
31104	DS SERVICES STANDARD C	PCPOLK	14524	1011306160220-419	2172 act acct drinking	157.36 0	09/19/18
31104	DS SERVICES STANDARD C	PCPOLK	14524	1011306160220-419	2172 act acct drinking	207.79 0	09/19/18
31104	DS SERVICES STANDARD C	PCPOLK	14524	1011306160220-419	2061 act acct/Seno drin	9.98 0	09/19/18
31104	DS SERVICES STANDARD C	PCPOLK	14524	1011306160220-419	2061-drinking water (4.	9.98 0	09/19/18
24707	DUNKIN DONUTS	PCMCNANNA	14524	1011101660209-410	Institute Day coffee	19.78 0	09/19/18
24707	DUNKIN DONUTS	PCCLEMENTS	14524	1011204160000-418	Back to School Breakfas	49.95 0	09/19/18
24707	DUNKIN DONUTS	PCBAKER	14524	1011306160220-419	2201 gift card raffle a	15 0	09/19/18
24707	DUNKIN DONUTS	PCSKURA	14524	1011306160603-410	Institute Day Meeting	65.95 0	09/19/18
26846	DURAFLEX INTERNATIONAL	PCMIKALAJUNA	14524	2025406220630-410	Parts to repair diving	43.54 0	09/19/18
31815	DUYS SHOES	PCALLISON	14524	2025400052505-409	E. Sharp-shoes	180 0	09/19/18
31815	DUYS SHOES	PCALLISON	14524	2025400052505-409	Reverse tax from 7/19/1	-9.65 0	09/19/18
30704	DYNAVOS SYSTEMS LL	PCWIADUCH	14524	1026600042323-495	IDEA	255 0	09/19/18
29142	E.P.E.S. SOFTWARE	PCRYDER	14524	1011101160000-410	Split - BH EPES (4.32%)	147 0	09/19/18
29142	E.P.E.S. SOFTWARE	PCRYDER	14524	1011101360000-410	Split - LB EPES (4.32%)	147 0	09/19/18
29142	E.P.E.S. SOFTWARE	PCRYDER	14524	1011101460000-410	Split - OP EPES (4.32%)	147 0	09/19/18
29142	E.P.E.S. SOFTWARE	PCRYDER	14524	1011101560000-410	Split - FC EPES (4.32%)	147 0	09/19/18
29142	E.P.E.S. SOFTWARE	PCRYDER	14524	1011101660000-410	Split - TW EPES (4.32%)	147 0	09/19/18
29142	E.P.E.S. SOFTWARE	PCRYDER	14524	1011101760000-410	Split - HM EPES (4.32%)	147 0	09/19/18
29142	E.P.E.S. SOFTWARE	PCRYDER	14524	1011101860000-410	Split - LC EPES (4.32%)	147 0	09/19/18
29142	E.P.E.S. SOFTWARE	PCRYDER	14524	1011101960000-410	Split - WC EPES (4.32%)	147 0	09/19/18
29142	E.P.E.S. SOFTWARE	PCRYDER	14524	1011102060000-410	Split - CH EPES (4.32%)	147 0	09/19/18
29142	E.P.E.S. SOFTWARE	PCRYDER	14524	1011102160000-410	Split -PPT EPES (4.32%)	147 0	09/19/18
29142	E.P.E.S. SOFTWARE	PCRYDER	14524	1011102260000-410	Split - GP EPES (4.32%)	147 0	09/19/18
29142	E.P.E.S. SOFTWARE	PCRYDER	14524	1011102360000-410	Split - SB EPES (4.32%)	147 0	09/19/18
29142	E.P.E.S. SOFTWARE	PCRYDER	14524	1011102460000-410	Split - HC EPES (4.32%)	147 0	09/19/18
29142	E.P.E.S. SOFTWARE	PCRYDER	14524	1011204160000-410	Split - TH EPES (4.32%)	147 0	09/19/18
29142	E.P.E.S. SOFTWARE	PCRYDER	14524	1011204260000-410	Split - TR EPES (4.32%)	147 0	09/19/18
29142	E.P.E.S. SOFTWARE	PCRYDER	14524	1011204360000-410	Split - BE EPES (4.32%)	147 0	09/19/18
29142	E.P.E.S. SOFTWARE	PCRYDER	14524	1011204460000-410	Split - PL EPES (4.32%)	147 0	09/19/18
29142	E.P.E.S. SOFTWARE	PCRYDER	14524	1011204560000-410	Split - MU EPES (4.32%)	147 0	09/19/18

29142	E.P.E.S. SOFTWARE	PCRYDER	14524	1011259260000-410	Split - BR EPES (4.32%)	147 0	09/19/18
29142	E.P.E.S. SOFTWARE	PCRYDER	14524	1011306160000-410	Split - OH PY Access an	303 0	09/19/18
29142	E.P.E.S. SOFTWARE	PCRYDER	14524	1011306260000-410	Split - OE PY Access an	303 0	09/19/18
27908	EASYKEYS.COM	PCSIMON	14524	2025400052000-410	TRNS-keys	21.33 0	09/19/18
24565	EDIBLE ARRANGEMENTS	PCSNOW	14524	1011306260220-419	Funeral arrangements (3	245.97 0	09/19/18
19645	EDVOTEK	PCOLANDESE	14524	1011306160607-411	PLTW BioMed Lab Supplie	195.8 0	09/19/18
24	ELECTRONIX EXPRESS	PCDUTTON	14524	1011306260610-411	PLTW Digital Electronic	186.28 0	09/19/18
24	ELECTRONIX EXPRESS	PCDUTTON	14524	1011306260610-411	PLTW Digital Electronic	10.95 0	09/19/18
32511	EMERGENCY MEDICAL PRO	PCMCNANNA	14524	1011101660000-410	supplies	179.85 0	09/19/18
32115	ENVATOMARKET 40058152	PCHOWERTON	14524	1011306160605-410	Purchase of online soft	40.13 0	09/19/18
25597	EREPLACEMENTPARTS.COM	PCWEAVER	14524	2025400052502-410	OEH-wo130849-painter pa	101.98 0	09/19/18
19069	EUROSPORT	PCHOWARD	14524	1011306160220-419	Socks for boys soccer t	516.19 0	09/19/18
32485	FAMILY DOLLAR	PCLUCAS-ANDE	14524	1012129760303-410	Office Supplies	6.44 0	09/19/18
24457	FARM AND FLEET	PCRONKOVITZ	14524	2025400052000-410	W/O - 129584 - Old Post	15.98 0	09/19/18
24457	FARM AND FLEET	PCBAILEY	14524	2025400052502-410	Jd#1445-hood repair fla	16.18 0	09/19/18
24457	FARM AND FLEET	PCWEAVER	14524	2025400052502-410	Hornet traps-2	35.96 0	09/19/18
24635	FASTENAL CO	PCRODRIGUEZ	14524	1011306160610-411	Shop supplies (cutting	314.13 0	09/19/18
24635	FASTENAL CO	PCARRAMBIDE	14524	1011306260220-419	Flats hardware for asse	139.68 0	09/19/18
26937	FAT RICKY'S	PCSHRUM	14524	1011204560220-419	Office Birthday lunch	78.47 0	09/19/18
25481	FEDEX OFFICE	PCNUSSLE	14524	1017006220614-410	driver education suppli	189.47 0	09/19/18
26430	FEINER SUPPLY COMPANY	PCTIEDT	14524	1012020042303-410	LSP Supplies for Church	90.9 0	09/19/18
29161	FIGGINS TREES AND TURF	PCDEROSE	14524	2025400052502-323	EV TR & LC - Summer Be	10239.33 0	09/19/18
32512	FIRE HOSE DIRECT	PCWEAVER	14524	2025400052502-410	OEH-wo130848-hose for w	404.7 0	09/19/18
3045	FIRST AYD CORPORATION	PCRODRIGUEZ	14524	1014900041412-410	Perkins Grant (RODRIGUE	223.3 0	09/19/18
25483	FIRST COMMUNICATIONS	PCKRANTZ	14524	2025400051000-340	Local & Long Distance T	2624.49 0	09/19/18
2127	FIRST PLACE RENTAL	PCQUEEN	14524	2025400052000-325	Grounds-Wo129464-skid s	407.76 0	09/19/18
2127	FIRST PLACE RENTAL	PCBAILEY	14524	2025400052502-410	Grounds-forklift propan	29.3 0	09/19/18
25131	FIVE BELOW	PCCLEMENTS	14524	1011204160220-419	PBIS	66 0	09/19/18
25262	FLEETPRIDE	PCBAILEY	14524	2025400052502-410	Hydro trailer-wire conn	43.43 0	09/19/18
25262	FLEETPRIDE	PCBAILEY	14524	2025400052502-410	Hydro trailer plugs	4.92 0	09/19/18
25262	FLEETPRIDE	PCWEAVER	14524	2025400052502-410	Convex mirror for mower	16.11 0	09/19/18
25262	FLEETPRIDE	PCBAILEY	14524	2025407252509-410	LED signal stat	18.58 0	09/19/18
3081	FLINN SCIENTIFIC INC.	PCCLEMENTS	14524	1011204160607-410	Science Supplies	507.85 0	09/19/18
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	14524	1011306160607-411	General lab supplies fo	3139.67 0	09/19/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	14524	1011306260607-411	Forensics Lab Supplies	1063.66 0	09/19/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	14524	1011306260607-411	AP Chem and Chemistry L	1051.5 0	09/19/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	14524	1011306260607-411	Lab Supplies	205.58 0	09/19/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	14524	1011306260607-411	Forensics Supplies	149.85 0	09/19/18
3094	FOLLETT LIBRARY RESOUR	PCMASON	14524	1011101760210-430	Books - LRC	222.23 0	09/19/18

3100	FOLLETT SOFTWARE COMPA	PCDEMONT	14524	1011101560210-410	Barcodes for LRC Materi	98.05 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025401152504-370	BH-wtr/swr 6/1-8/1/18	312 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025401252504-370	EV-wtr/swr 4/30-6/30/18	84.24 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025401352504-370	LB-wtr/swr 6/1-8/1/18	1123.2 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025401452504-370	OP-wtr/swr 4/30-6/30/18	1185.6 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025401552504-370	FC-wtr/swr 4/30-6/30/18	1185.6 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025401852504-370	LC-wtr/swr 6/1-8/1/18	436.8 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025402052504-370	CH-wtr/swr 4/30-6/30/18	812.45 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025402152504-370	PP-wtr/swr 4/30-6/30/18	803.09 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025402352504-370	SB-wtr/swr 4/30-6/30/18	677.04 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025402452504-370	HC-wtr/swr 4/30-6/30/18	767.52 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025404152504-370	TH-wtr/swr 4/30-6/30/18	112.32 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025404152504-370	TH-wtr/swr 4/30-6/30/18	2254.51 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025404252504-370	TR-wtr/swr 4/30-6/30/18	112.32 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025404252504-370	TR-wtr/swr 4/30-6/30/18	2046.1 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025404452504-370	PL-wtr/swr 4/30-6/30/18	1545.02 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025406152504-370	OHS concess-wtr/swr 4/3	60.53 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025406152504-370	OHS-wtr/swr 4/30-6/30/1	65.52 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025406152504-370	OHS-wtr/swr 4/30-6/30/1	401.23 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025406152504-370	OHS-wtr/swr 4/30-6/30/1	6763.54 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025406252504-370	OE concess-wtr/swr 4/30	69.89 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025406252504-370	OEH-wtr/swr 4/30-6/30/1	139.78 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025406252504-370	OE-wtr/swr 4/30-6/30/18	116.69 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025406252504-370	OE-wtr/swr 2/28-6/30/18	191.57 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025406252504-370	OEH-wtr/swr 4/30-6/30/1	326.98 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025406252504-370	OEH-wtr/swr 4/30-6/30/1	11388.62 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025407052504-370	DAC-wtr/swr 4/30-6/30/1	639.6 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025407152504-370	TRN-wtr/swr 4/30-6/30/1	186.2 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025407252504-370	MNT-wtr/swr 4/30-6/30/1	28.08 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025407352504-370	O3C-wtr/swr 4/30-6/30/1	1974.34 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025409252504-370	BR-wtr/swr 4/30-6/30/18	209.66 0	09/19/18
575	FOX METRO W.R.D.	PCALLISON	14524	2025409852504-370	TC-wtr/swr 4/30-6/30/18	23.09 0	09/19/18
575	FOX METRO W.R.D.	PCDEROSE	14524	2025409852504-370	TC - Water Usage	85.18 0	09/19/18
27250	FS * BOMBICH	PCARRAMBIDE	14524	1011306260220-419	Streaming encoder servi	625.5 0	09/19/18
3260	FULL COMPASS SYSTEMS L	PCBEDELL	14524	1015706125626-323	Cable ends to repair au	176.95 0	09/19/18
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	14524	1015706125626-410	Split - (70%)	4110.96 0	09/19/18
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	14524	1015706225626-323	Intensity Shuttles for	369.36 0	09/19/18
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	14524	1015706225626-410	Split - (30%)	1761.84 0	09/19/18
3260	FULL COMPASS SYSTEMS L	PCMIKALAJUNA	14524	2025400052502-410	2 - R.5 Crossovers for	189 0	09/19/18

30063	G.W. BERKHEIMER AU	PCBARNES	14524	2025400052000-410	mdf room	201.13 0	09/19/18
32495	GBC E-COMMERCE	PCQUICK	14524	1011102360000-410	laminator	1432 0	09/19/18
32495	GBC E-COMMERCE	PCQUICK	14524	1011102360000-410	Laminating paper	515 0	09/19/18
32483	GME SUPPLY CO	PCBEDELL	14524	1015706125626-323	Pulleys and safety line	468.9 0	09/19/18
32496	GOOGLE* ORCHARD SUPPLY	PCOLANDESE	14524	1011306160607-410	Faucet adapters to inst	15.84 0	09/19/18
3579	GOPHER	PCDEMONT	14524	1011101560000-410	Nets for outdoor basket	22.9 0	09/19/18
3579	GOPHER	PCSHRUM	14524	1011204560000-410	Reflective tape vision	40.89 0	09/19/18
3579	GOPHER	PCIMBORDINO	14524	1011306160609-495	Curl-Up mats	899.73 0	09/19/18
3579	GOPHER	PCIMBORDINO	14524	1011306160609-495	Adaptive Physical Educa	204.75 0	09/19/18
385	GORDON FOOD SERVICE IN	PCPOLK	14524	1011306160220-419	2038 activity act/ conc	95.82 0	09/19/18
385	GORDON FOOD SERVICE IN	PCSKURA	14524	1011306160603-411	Art supplies	119.61 0	09/19/18
385	GORDON FOOD SERVICE IN	PCVAN	14524	1011306260604-411	Restaurant Management	458.57 0	09/19/18
385	GORDON FOOD SERVICE IN	PCDWYER	14524	1014900041412-410	Perkins Grant (OKOREN)	164.28 0	09/19/18
385	GORDON FOOD SERVICE IN	PCDWYER	14524	1014900041412-410	Perkins Grant (OKOREN)	143.25 0	09/19/18
385	GORDON FOOD SERVICE IN	PCOKOREN	14524	1014900041412-410	Perkins Grant (OKOREN)	161.46 0	09/19/18
29952	GRACE CLEANERS	PCSHRUM	14524	1011204560220-419	Poms	119 0	09/19/18
4760	GRAINCO FS	PCBAILEY	14524	2025400052502-323	15 tire repair balanc	33 0	09/19/18
4760	GRAINCO FS	PCBAILEY	14524	2025407252509-410	Trk #5-one tire	130.95 0	09/19/18
3588	GRAINGER	PCBEDELL	14524	1015706125626-323	Safety harnesses and ac	972.85 0	09/19/18
3588	GRAINGER	PCBEDELL	14524	1015706125626-323	Safety harness fall arr	375.6 0	09/19/18
3588	GRAINGER	PCBEDELL	14524	1015706125626-323	Carabiners for repair m	40.48 0	09/19/18
3588	GRAINGER	PCBEDELL	14524	1015706125626-323	Carabiners for repair m	47.84 0	09/19/18
3588	GRAINGER	PCALLISON	14524	2025400052000-410	TW-faucet supply line	164.2 0	09/19/18
3588	GRAINGER	PCALLISON	14524	2025400052000-410	TW-plate caster kit sl	106.34 0	09/19/18
3588	GRAINGER	PCALLISON	14524	2025400052000-410	SB-29 pc drill bit set	76 0	09/19/18
3588	GRAINGER	PCALLISON	14524	2025400052000-410	TH-kitchen faucet-3 su	672.36 0	09/19/18
19864	GRAYBAR	PCSCOENSEE	14524	1011204260000-410	Tr-wo128824-tv project	772.48 0	09/19/18
3623	GROWING PLACE THE	PCMCCARTHY	14524	1011306160220-419	Hort. Club Plants for t	187.02 0	09/19/18
20413	GTM SPORTSWEAR	PCHETTINGER	14524	1011306260220-419	Cheer Supplies - re-imb	1845 0	09/19/18
32421	HAL LEONARD CORPORATIO	PCBERGAN	14524	1011102260616-410	Music purchase	195 0	09/19/18
26084	HARDEES	PCGRAYS	14524	1011306260220-419	Welcome Back Breakfast-	59.8 0	09/19/18
29059	HASTY AWARDS	PCLEUBNER	14524	1015706220630-410	Awards for July meet	1376.41 0	09/19/18
20291	HEINEMANN	PCWIADUCH	14524	1011000040634-420	LLI Klts	1272.7 0	09/19/18
20291	HEINEMANN	PCMCNANNA	14524	1011101660000-410	LLI Books	5395.5 0	09/19/18
3868	HERFF JONES LLC	PCSMITH	14524	1011101160000-410	Yearbooks reimbursed	92.22 0	09/19/18
22297	HERITAGE FOOD SERVICE	PCBARNES	14524	2025400052000-410	pizza oven	227.9 0	09/19/18
22297	HERITAGE FOOD SERVICE	PCCLEVER	14524	2025400052000-410	Lakewood WO 130289 Kitc	69.72 0	09/19/18
22297	HERITAGE FOOD SERVICE	PCCLEVER	14524	2025400052000-410	Bednarcik WO 130151 Kit	165.88 0	09/19/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	14524	2025400052000-410	HC-wo129330-victory doo	74.37 0	09/19/18

22297	HERITAGE FOOD SERVICE	PCWINDERS	14524	2025400052000-410	O3C-wo129403-american p	259.87 0	09/19/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	14524	2025400052203-410	LB-dishwasher parts	422.56 0	09/19/18
23233	HERTZBERG NEW METHOD	PCBATTAGLIA	14524	1011204260222-410	OFEE Grant - Rebecca Ca	79.94 0	09/19/18
23233	HERTZBERG NEW METHOD	PCBATTAGLIA	14524	1011204260222-410	OFEE Grant - Rebecca Ca	19.47 0	09/19/18
23233	HERTZBERG NEW METHOD	PCBATTAGLIA	14524	1011204260222-410	OFEE Grant - Rebecca Ca	19.47 0	09/19/18
29288	HIGHLAND PRDCTS GROUP	PCMIKALAJUNA	14524	2025400052502-410	2 safety bollards to pr	315.67 0	09/19/18
2150	HOBBY LOBBY	PCKUNSCH	14524	1011204560615-410	X-ACTO knives for 3D	61.94 0	09/19/18
4028	HOLIDAY INN	PCSIMON	14524	1011306160220-419	OHS check-cross country	477.63 0	09/19/18
4031	HOME DEPOT	PCHEINRICH	14524	1011101360000-410	Coat/Backpack hooks	43.93 0	09/19/18
4031	HOME DEPOT	PCHEINRICH	14524	1011101360000-410	Returned hooks	-23.84 0	09/19/18
4031	HOME DEPOT	PCSMITH	14524	1011102260000-410	New snap hooks needed f	8.51 0	09/19/18
4031	HOME DEPOT	PCCLEMENTS	14524	1011204160000-323	Paint for Office	155.67 0	09/19/18
4031	HOME DEPOT	PCCLEMENTS	14524	1011204160000-495	Banquet Tables	718.84 0	09/19/18
4031	HOME DEPOT	PCCLEMENTS	14524	1011204160000-495	Outlet Covers for Offic	61.3 0	09/19/18
4031	HOME DEPOT	PCSCHOENSEE	14524	1011204260000-410	TR-wo128824-tv project	10.64 0	09/19/18
4031	HOME DEPOT	PCSCHOENSEE	14524	1011204260000-410	TR-wo128824-tv project	20.17 0	09/19/18
4031	HOME DEPOT	PCSCHOENSEE	14524	1011204260000-410	TR-wo128824-tv project	26.91 0	09/19/18
4031	HOME DEPOT	PCFRANCIS	14524	1011204360000-410	General Office Material	32.08 0	09/19/18
4031	HOME DEPOT	PCFRANCIS	14524	1011204360000-410	General Office Material	11.94 0	09/19/18
4031	HOME DEPOT	PCSHRUM	14524	1011204560000-410	water	41.94 0	09/19/18
4031	HOME DEPOT	PCSHRUM	14524	1011204560000-410	Bar for PE Locks	45.96 0	09/19/18
4031	HOME DEPOT	PCSHRUM	14524	1011204560000-410	Choir riser safety bars	56.72 0	09/19/18
4031	HOME DEPOT	PCSHRUM	14524	1011204560000-410	Bar for PE locks	-36.2 0	09/19/18
4031	HOME DEPOT	PCDIVELEY	14524	1011306160220-419	2012 FTC - Shop Supplie	78.31 0	09/19/18
4031	HOME DEPOT	PCDIVELEY	14524	1011306160602-410	World Languages -410 M	144.8 0	09/19/18
4031	HOME DEPOT	PCOLANDESE	14524	1011306160607-410	Repair supplies for lab	21.2 0	09/19/18
4031	HOME DEPOT	PCOLANDESE	14524	1011306160607-410	General repair for Room	33.93 0	09/19/18
4031	HOME DEPOT	PCOLANDESE	14524	1011306160607-410	Credit for returned scr	-3.98 0	09/19/18
4031	HOME DEPOT	PCOLANDESE	14524	1011306160607-410	Screws to fix lab table	3.98 0	09/19/18
4031	HOME DEPOT	PCOLANDESE	14524	1011306160607-411	Whiteboards for Classro	86.3 0	09/19/18
4031	HOME DEPOT	PCOLANDESE	14524	1011306160607-411	Tax Credit from Home De	-6.15 0	09/19/18
4031	HOME DEPOT	PCRODRIGUEZ	14524	1011306160610-411	shop supplies	39.79 0	09/19/18
4031	HOME DEPOT	PCRODRIGUEZ	14524	1011306160610-411	tools for the shop	138.14 0	09/19/18
4031	HOME DEPOT	PCHETTINGER	14524	1011306260220-419	Credit for return	-47.92 0	09/19/18
4031	HOME DEPOT	PCHETTINGER	14524	1011306260220-419	Dance Supplies - re-imb	47.92 0	09/19/18
4031	HOME DEPOT	PCROBERTS	14524	1011306260607-411	AP Bio Supplies	35.74 0	09/19/18
4031	HOME DEPOT	PCBEDELL	14524	1015706125626-323	Safety line supplies fo	196.17 0	09/19/18
4031	HOME DEPOT	PCARRAMBIDE	14524	1015706225626-323	Painting supplies	39.31 0	09/19/18
4031	HOME DEPOT	PCBAKER	14524	1024106160000-410	attendance supplies for	75.72 0	09/19/18

4031	HOME DEPOT	PCACOSTA	14524	2025400052000-410	SB-wo129304-PVC fitting	10.66 0	09/19/18
4031	HOME DEPOT	PCACOSTA	14524	2025400052000-410	Longbeach Gen. Maint. A	25.46 0	09/19/18
4031	HOME DEPOT	PCBARNES	14524	2025400052000-410	misc.	119.67 0	09/19/18
4031	HOME DEPOT	PCBARNES	14524	2025400052000-410	tools	345.76 0	09/19/18
4031	HOME DEPOT	PCBARNES	14524	2025400052000-410	miscellaneous	42.8 0	09/19/18
4031	HOME DEPOT	PCBARNES	14524	2025400052000-410	miscellaneous	10.65 0	09/19/18
4031	HOME DEPOT	PCBARNES	14524	2025400052000-410	misc.	12.74 0	09/19/18
4031	HOME DEPOT	PCBARNES	14524	2025400052000-410	misc plumbing	12.95 0	09/19/18
4031	HOME DEPOT	PCBARNES	14524	2025400052000-410	old concession stand	13.94 0	09/19/18
4031	HOME DEPOT	PCCLEVER	14524	2025400052000-410	Homestead WO 129190 HVA	20.71 0	09/19/18
4031	HOME DEPOT	PCCLEVER	14524	2025400052000-410	Homestead WO 129190 HVA	12.9 0	09/19/18
4031	HOME DEPOT	PCCLEVER	14524	2025400052000-410	Homestead WO 129190 HVA	9.88 0	09/19/18
4031	HOME DEPOT	PCELLIS	14524	2025400052000-410	TC-wo129901-paint/ suppl	73.94 0	09/19/18
4031	HOME DEPOT	PCELLIS	14524	2025400052000-410	GP-wo128799-paint suppl	82.72 0	09/19/18
4031	HOME DEPOT	PCELLIS	14524	2025400052000-410	TH-wo129550-paint TR-w	92.91 0	09/19/18
4031	HOME DEPOT	PCELLIS	14524	2025400052000-410	TRN-wo130155-2x4's and	130.2 0	09/19/18
4031	HOME DEPOT	PCELLIS	14524	2025400052000-410	TW-wo130298-grease	4.98 0	09/19/18
4031	HOME DEPOT	PCFREESE	14524	2025400052000-410	PP-wo130214-faucet	85.82 0	09/19/18
4031	HOME DEPOT	PCLUTTRELL	14524	2025400052000-410	metal cutoff blades	27.7 0	09/19/18
4031	HOME DEPOT	PCLUTTRELL	14524	2025400052000-410	Door closer parts	9.44 0	09/19/18
4031	HOME DEPOT	PCLUTTRELL	14524	2025400052000-410	Tools - cordless saw c	448 0	09/19/18
4031	HOME DEPOT	PCRONKOVITZ	14524	2025400052000-410	W/O - 129457 - Brackets	9.42 0	09/19/18
4031	HOME DEPOT	PCSCHOENSEE	14524	2025400052000-410	TC-corner brace shelf	18.56 0	09/19/18
4031	HOME DEPOT	PCSCHOENSEE	14524	2025400052000-410	CH-wo129898-machine scr	1.18 0	09/19/18
4031	HOME DEPOT	PCSHARP	14524	2025400052000-410	TC-wo130475-wireless do	27.74 0	09/19/18
4031	HOME DEPOT	PCSHARP	14524	2025400052000-410	PP-wo129160-cordmate co	24.18 0	09/19/18
4031	HOME DEPOT	PCSHARP	14524	2025400052000-410	WC-wo130332-washers ch	12.52 0	09/19/18
4031	HOME DEPOT	PCSHARP	14524	2025400052000-410	SB-wo129386-wire connec	10.56 0	09/19/18
4031	HOME DEPOT	PCSHARP	14524	2025400052000-410	TH-ice maker repair par	9 0	09/19/18
4031	HOME DEPOT	PCWEAVER	14524	2025400052000-410	Grounds breakroom-fans	69.96 0	09/19/18
4031	HOME DEPOT	PCWINDERS	14524	2025400052000-410	Van 121-jobsite backpac	105.79 0	09/19/18
4031	HOME DEPOT	PCBAILEY	14524	2025400052502-410	Grounds-1145 Windshield	3.92 0	09/19/18
4031	HOME DEPOT	PCBARNES	14524	2025400052502-410	grounds	33.76 0	09/19/18
4031	HOME DEPOT	PCMENDOZA	14524	2025400052502-410	OHS-wo130507-topsoil	82.8 0	09/19/18
4031	HOME DEPOT	PCQUEEN	14524	2025400052502-410	misc grounds	78.86 0	09/19/18
4031	HOME DEPOT	PCWEAVER	14524	2025400052502-410	Hose washers hitch pin	11.02 0	09/19/18
4031	HOME DEPOT	PCCOSTA	14524	2025400052503-410	GP-wo129867-CO detector	28.93 0	09/19/18
24398	HOME DEPOT.COM	PCHETTINGER	14524	1011306260220-419	Dance supplies - re-imb	238 0	09/19/18
24398	HOME DEPOT.COM	PCALLEN	14524	1014900041412-410	PERKINS GRANT (ALLEN)-	637 0	09/19/18

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25057	ILLINOIS ALLIANCE OF A	PCDURKEE	14524	1022130042323-314	Director to attend IAAS	125 0	09/19/18
25057	ILLINOIS ALLIANCE OF A	PCDURKEE	14524	1022130042323-314	Director to attend IAAS	125 0	09/19/18
25057	ILLINOIS ALLIANCE OF A	PCDURKEE	14524	1022130042323-314	Director to attend IAAS	125 0	09/19/18
25057	ILLINOIS ALLIANCE OF A	PCDURKEE	14524	1022130042323-314	Director to attend IAAS	125 0	09/19/18
25057	ILLINOIS ALLIANCE OF A	PCDURKEE	14524	1022130042323-314	Director to attend IAAS	325 0	09/19/18
25057	ILLINOIS ALLIANCE OF A	PCDURKEE	14524	1022130042323-314	Director to attend IAAS	225 0	09/19/18
25057	ILLINOIS ALLIANCE OF A	PCDURKEE	14524	1022130042323-314	Director to attend IAAS	225 0	09/19/18
25057	ILLINOIS ALLIANCE OF A	PCDURKEE	14524	1022130042323-314	Director to attend IAAS	225 0	09/19/18
26265	ILLINOIS ART EDUCATION	PCSTANICH	14524	1011306260603-310	IL Art Education Associ	209 0	09/19/18
25120	ILLINOIS ASSOC TITLE D	PCWIADUCH	14524	1022120044450-332	FY19 Title I Fall Conf.	500 0	09/19/18
30577	ILLINOIS MUSIC EDUCATI	PCSAN	14524	1015806022000-640	ILMEA School Registrati	50 0	09/19/18
24637	IMAGESTUFF.COM	PCADORJAN	14524	1011101560620-410	Student Birthday Tags	133.2 0	09/19/18
30314	IN *NATIONAL SCHOOL FO	PCFRIEDLAND	14524	1014900041412-410	Diesel Lift Pumps purch	1328.1 0	09/19/18
30314	IN *NATIONAL SCHOOL FO	PCCLEVER	14524	2025400052000-410	Huntclub WO 128694 HVAC	1898.26 0	09/19/18
30314	IN *NATIONAL SCHOOL FO	PCNERVIS	14524	6025306470000-500	LB surveillance project	21324.35 0	09/19/18
28008	IN RAPTOR TECHNOLOGIES	PCDEMONT	14524	1011101560000-410	Labels for Student Rapt	100 0	09/19/18
28008	IN RAPTOR TECHNOLOGIES	PCLEUBNER	14524	1015706220630-410	Bag Tags for July meet	599.41 0	09/19/18
28821	INDEPENDANT LIVING AID	PCBOSOLD	14524	1012056160000-410	Push-button locks for s	149.08 0	09/19/18
21377	INSPRA	PCKOMITAS	14524	1026337011000-640	INSPRA - Annual Members	125 0	09/19/18
25784	INSTRUCTIONAL SOLUTION	PCKAUZLARICH	14524	1011306160604-411	High School T-Shirts	387 0	09/19/18
1648	INTERSTATE BATTERIES	PCBAILEY	14524	2025407252509-410	Warehouse forklift batt	95.95 0	09/19/18
32482	IU CONFERENCE	PCTRAKSZELIS	14524	1024101460000-312	Conference registration	150 0	09/19/18
4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	FC-wo130177-Combo mop b	170.8 0	09/19/18
4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	LB-wo130524-3x5 floor m	80 0	09/19/18
4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	BE-roll towels Jrt toi	2759.4 0	09/19/18
4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	LC-toilet paper roll t	2759.4 0	09/19/18
4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	Roll towels-50 Jrt ti	2759.4 0	09/19/18
4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	TR-toilet paper roll t	3189.13 0	09/19/18
4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	OEH-toilet paper roll	1337.4 0	09/19/18
4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	Bee spray loop mops f	1419 0	09/19/18
4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	MNT-roll towels-50	1232 0	09/19/18
4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	GP-roll towels toilet	828.45 0	09/19/18
4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	C-fold towels-25	855 0	09/19/18
4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	OE-water softner salt-9	859.46 0	09/19/18
4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	Purell hand sanitizer w	790 0	09/19/18
4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	WC-wo129375-back braces	776.2 0	09/19/18
4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	Laundry soap Jrt dispe	680.9 0	09/19/18
4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	TH-water softner salt-4	439.53 0	09/19/18
4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	PL-water softner salt-4	429.73 0	09/19/18

4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	O3c-water softner salt-	429.73 0	09/19/18
4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	TW-roll towels-25	616 0	09/19/18
4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	TR-wo130403-sanitary tr	597.12 0	09/19/18
4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	SB-roll towels-20 Wate	580.5 0	09/19/18
4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	LC-wo129911-2 mop bucke	512.4 0	09/19/18
4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	Medium gloves-7 cs	324.8 0	09/19/18
4430	JANCO SUPPLY INC.	PCALLISON	14524	2025400052503-410	TW-toilet paper	327.3 0	09/19/18
4460	JEWEL-OSCO	PCBAKER	14524	1011306160220-419	2201 student council me	19.95 0	09/19/18
4460	JEWEL-OSCO	PCSENO	14524	1011306160220-419	Craft Show-2061 Flowers	16.99 0	09/19/18
4460	JEWEL-OSCO	PCOLANDESE	14524	1011306160607-410	Breakfast for start of	55.76 0	09/19/18
4460	JEWEL-OSCO	PCVAN	14524	1011306260604-411	Restaurant Management	91.41 0	09/19/18
4460	JEWEL-OSCO	PCVAN	14524	1011306260604-411	Restaurant Management	157.34 0	09/19/18
4460	JEWEL-OSCO	PCDWYER	14524	1014900041412-410	Perkins Grant (OKOREN)	37.66 0	09/19/18
24337	JIMMY JOHNS	PCCLEMENTS	14524	1011204160000-418	Schedule Pickup Lunches	209.97 0	09/19/18
24337	JIMMY JOHNS	PCGRAYS	14524	1011306260220-419	Admin Meeting	129.98 0	09/19/18
24337	JIMMY JOHNS	PCLUCAS-ANDE	14524	1012000042323-410	Lunch for CHAMPS Traini	104.98 0	09/19/18
24337	JIMMY JOHNS	PCLUCAS-ANDE	14524	1012000042323-410	Lunch for 2nd day of CH	104.98 0	09/19/18
24337	JIMMY JOHNS	PCWIADUCH	14524	1022120044450-332	Title I Meeting (Elem P	87.07 0	09/19/18
24337	JIMMY JOHNS	PCKOMITAS	14524	1026337011000-410	Food for OHS Community/	209.48 0	09/19/18
24337	JIMMY JOHNS	PCKOMITAS	14524	1026337011000-410	Food for OHS Community/	199.48 0	09/19/18
297	JUNIOR LIBRARY GUILD	PCBUAN	14524	1022224160000-430	books for LRC collectio	100.99 0	09/19/18
297	JUNIOR LIBRARY GUILD	PCCAMPASANO	14524	1022224560000-430	Year subscription for n	894.2 0	09/19/18
6776	JW PEPPER & SON INC	PCSKURA	14524	1011306160623-411	Copyright purchase for	299 0	09/19/18
6776	JW PEPPER & SON INC	PCSKURA	14524	1011306160623-411	Copyright purchase for	159.74 0	09/19/18
6776	JW PEPPER & SON INC	PCSTANICH	14524	1011306260623-411	Choir music	10 0	09/19/18
6776	JW PEPPER & SON INC	PCSAN	14524	1015806222000-422	Percussion Ensemble Vol	40.99 0	09/19/18
23225	KANE COUNTY COUGARS	PCDIVELEY	14524	1011306160220-419	2012 Oswego Robotics -K	228 0	09/19/18
32489	KENDALL HEALTH FEES	PCHOWARD	14524	1011306160220-419	Health Permit for Stadi	31 0	09/19/18
32486	KEY2EDCOM	PCTIEDT	14524	1022130042323-314	Asst Director to attend	400 0	09/19/18
32486	KEY2EDCOM	PCTIEDT	14524	1022130042323-314	Director attended a con	400 0	09/19/18
32001	KIZOA	PCOLANDESE	14524	1011306160607-410	Online movie maker subs	15 0	09/19/18
4968	LAKESHORE LEARNING	PCTIEDT	14524	1012160042323-410	supplies for stars	593.4 0	09/19/18
4968	LAKESHORE LEARNING	PCTIEDT	14524	1012160042323-410	Supplies for stars	316.24 0	09/19/18
4968	LAKESHORE LEARNING	PCBITNER	14524	1012750040435-410	play fridge for Garcia'	194.35 0	09/19/18
24830	LANGUAGE LINE SERVICES	PCLARES	14524	1039000045000-319	District wide interpret	48.98 0	09/19/18
5102	LEWIS PAPER	PCCLASEN	14524	1029000051204-415	Copy Paper	659.2 0	09/19/18
29155	LTS*LOGO&TEAM SPORTSWE	PCSCAPINO	14524	1011306260220-419	Exec Board Spiritwear	292.32 0	09/19/18
31158	MAC TOOLS-PLAINFIELD	PCFRIEDLAND	14524	1014900041413-410	Engine Tools purchased	749.94 0	09/19/18
30052	MACIANO'S PIZZA	PCBROSTOWITZ	14524	1011101960209-410	Lunch for meeting	59.99 0	09/19/18

26826	MAINSTAGE THEATRICAL S	PCBEDELL	14524	1015706125626-323	Source4 Lens Tubes for	2324.99 0	09/19/18
30400	MAKEMUSIC INC	PCSAN	14524	1011306160636-411	Smart Music Subscriptio	792 0	09/19/18
21636	MARCHING SHOW CONCEPTS	PCSAN	14524	1011306160220-419	Guard uniforms and flag	3100 0	09/19/18
27806	MARINA MUSIC SERV	PCSHeldon	14524	1011306160000-470	software for English an	4239 0	09/19/18
27806	MARINA MUSIC SERV	PCSTANICH	14524	1011306260603-411	Students from AP Graph	30 0	09/19/18
27806	MARINA MUSIC SERV	PCSTANICH	14524	1011306260636-411	Band music score and p	43.85 0	09/19/18
27806	MARINA MUSIC SERV	PCSAN	14524	1015806222000-422	Percussion Ensembles	67.85 0	09/19/18
27806	MARINA MUSIC SERV	PCKRACHTUS	14524	1026337011000-319	Press Release Admin Pho	55 0	09/19/18
27806	MARINA MUSIC SERV	PCDEROSE	14524	2025400052502-323	SB - Summer Bed Clean U	7146.7 0	09/19/18
27806	MARINA MUSIC SERV	PCDEROSE	14524	2025400052502-323	OH - Summer Bed Clean U	9693.85 0	09/19/18
30711	MARRIOTT	PCLEUBNER	14524	1015706220630-332	Hotel for Nationals	1713.49 0	09/19/18
26126	MAXWELL MEDALS & AWARD	PCHOWARD	14524	1011306160220-419	Pins for Stanton Memori	338.75 0	09/19/18
23237	MEIJER	PCADORJAN	14524	1011101560220-419	Reimburse pCard Expense	47.66 0	09/19/18
23237	MEIJER	PCBERGAN	14524	1011102260000-410	Meijer- hand sanitizer	45.86 0	09/19/18
23237	MEIJER	PCBERGAN	14524	1011102260000-410	batteries	34.97 0	09/19/18
23237	MEIJER	PCCRUZ	14524	1011306260220-419	Schedule pick up food i	92.69 0	09/19/18
23237	MEIJER	PCSCHARBERT	14524	1011306260604-411	SCHARBERT Culinary Arts	74.01 0	09/19/18
23237	MEIJER	PCVAN	14524	1011306260604-411	Culinary Arts Lab Mater	673.25 0	09/19/18
23237	MEIJER	PCROBERTS	14524	1011306260607-411	Lab Supplies honors Che	68.62 0	09/19/18
23237	MEIJER	PCROBERTS	14524	1011306260607-411	Physics and Chem Physic	142.7 0	09/19/18
23237	MEIJER	PCKIRBERG	14524	1012750040435-410	Supplies	77.6 0	09/19/18
23237	MEIJER	PCOKOREN	14524	1014900041412-410	Perkins Grant (OKOREN)	84.04 0	09/19/18
23237	MEIJER	PCDEROSE	14524	2025400052000-410	MNT - Coffee for Shop	26.98 0	09/19/18
28713	MENARDS	PCHEINRICH	14524	1011101360000-410	Tax Refunded	-3.27 0	09/19/18
28713	MENARDS	PCRESTIVO	14524	1011204360000-410	General Office Supplies	41.9 0	09/19/18
28713	MENARDS	PCHOWARD	14524	1011306160220-419	Items for football prog	142.46 0	09/19/18
28713	MENARDS	PCDARNELL	14524	1011306260000-410	supplies for room B150	161.26 0	09/19/18
28713	MENARDS	PCHETTINGER	14524	1011306260220-419	Credit for return	-14.96 0	09/19/18
28713	MENARDS	PCHETTINGER	14524	1011306260220-419	Dance Supplies - re-imb	4.94 0	09/19/18
28713	MENARDS	PCHETTINGER	14524	1011306260220-419	Dance supplies - re-imb	45.11 0	09/19/18
28713	MENARDS	PCARRAMBIDE	14524	1011306260603-411	Scene shop Saw Blades	118.88 0	09/19/18
28713	MENARDS	PCCAPARELLI-	14524	1012020042303-410	Supplies for Micro Busi	53.43 0	09/19/18
28713	MENARDS	PCALLEN	14524	1014900041412-410	PERKINS GRANT (ALLEN)-	839.36 0	09/19/18
28713	MENARDS	PCALLEN	14524	1014900041412-410	PERKINS GRANT (ALLEN)-	211.33 0	09/19/18
28713	MENARDS	PCKAMINSKI	14524	1015106221000-410	Supplies for tennis cou	43.86 0	09/19/18
28713	MENARDS	PCARRAMBIDE	14524	1015706225626-323	Storage items for PAC	113.06 0	09/19/18
28713	MENARDS	PCCLEVER	14524	2025400052000-410	Homestead WO 129190 HVA	6.08 0	09/19/18
28713	MENARDS	PCFREESE	14524	2025400052000-410	MU-wo129923-tubing	39.88 0	09/19/18
28713	MENARDS	PCFREESE	14524	2025400052000-410	FC-wo129466-1x4's	12.56 0	09/19/18

28713	MENARDS	PCMIKALAJUNA	14524	2025400052000-410	drill bits nut driver	139.34 0	09/19/18
28713	MENARDS	PCMIKALAJUNA	14524	2025400052000-410	Outlets switches rope	222.35 0	09/19/18
28713	MENARDS	PCMIKALAJUNA	14524	2025400052000-410	material to mount and i	240.44 0	09/19/18
28713	MENARDS	PCRONKOVITZ	14524	2025400052000-410	Hunt Club - W/O - 13047	9.04 0	09/19/18
28713	MENARDS	PCSHARP	14524	2025400052000-410	LC-wo130760-stem mount	17.98 0	09/19/18
28713	MENARDS	PCGUZMAN	14524	2025400052502-410	HM-wo130391-PVC primer	13.66 0	09/19/18
28713	MENARDS	PCHETTINGER	14524	2025400052502-410	Grounds	29.99 0	09/19/18
28713	MENARDS	PCMIKALAJUNA	14524	2025400052502-410	zip ties for wind scree	52.5 0	09/19/18
28713	MENARDS	PCMIKALAJUNA	14524	2025400052502-410	4 x 8 sheet of plywood	33.57 0	09/19/18
28713	MENARDS	PCMIKALAJUNA	14524	2025400052502-410	6 - 7 inch common spike	20.34 0	09/19/18
28713	MENARDS	PCMIKALAJUNA	14524	2025400052502-410	red heads to install pa	20.98 0	09/19/18
30460	MENARDS E-COMMERCE	PCHEINRICH	14524	1011101360000-410	Coat/Backpack hooks	55.54 0	09/19/18
30460	MENARDS E-COMMERCE	PCALLEN	14524	1014900041412-410	PERKINS GRANT (ALLEN)-	211.17 0	09/19/18
30460	MENARDS E-COMMERCE	PCALLEN	14524	1014900041412-410	PERKINS GRANT (ALLEN)-	4292.01 0	09/19/18
5632	MENC-THE NATIONAL ASSO	PCSAN	14524	1015806022000-332	Rexroat Nafme Registrat	121 0	09/19/18
5632	MENC-THE NATIONAL ASSO	PCSAN	14524	1015806022000-332	San Roman Nafme registr	121 0	09/19/18
23242	MICHAELS	PCMCNANNA	14524	1011101660209-410	supplies	30 0	09/19/18
23242	MICHAELS	PCBERGAN	14524	1011102260000-410	Office supplies	24.83 0	09/19/18
23242	MICHAELS	PCSHRUM	14524	1011204560220-419	Poms	46.04 0	09/19/18
23242	MICHAELS	PCSHRUM	14524	1011204560220-419	Poms	10.61 0	09/19/18
23242	MICHAELS	PCSKURA	14524	1011306160603-411	Art supplies	210.14 0	09/19/18
23242	MICHAELS	PCLUCAS-ANDE	14524	1012000042323-410	Frames for CHAMPS items	33.82 0	09/19/18
23242	MICHAELS	PCLUCAS-ANDE	14524	1012000042323-410	Frames for CHAMPS items	52.06 0	09/19/18
23242	MICHAELS	PCCAPARELLI-	14524	1012020042303-410	Supplies for Micro Busi	30.58 0	09/19/18
25591	MIDAMERICA BOOKS	PCSMITH	14524	1022221160000-430	Books	394.9 0	09/19/18
32507	MOTIONWEAR	PCSAN	14524	1011306160220-419	Tax refund warm ups	-37.92 0	09/19/18
32507	MOTIONWEAR	PCSAN	14524	1011306160220-419	Color Guard Warm Ups	644.8 0	09/19/18
27435	MUSICNOTES.COM	PCSKURA	14524	1011306160623-411	Copyright purchase for	7.5 0	09/19/18
32493	MY BINDING COM	PCMCNANNA	14524	1011101660209-410	Split - Binding maching	175.49 0	09/19/18
32493	MY BINDING COM	PCMCNANNA	14524	1011101660220-419	Split - P card reimb fr	10.97 0	09/19/18
19259	NAPA AUTO PARTS	PCCELLIS	14524	2025400052000-410	TW-wo130298-oil	4.69 0	09/19/18
19259	NAPA AUTO PARTS	PCBAILEY	14524	2025400052502-410	JD#1145-hose clamps	7.92 0	09/19/18
19259	NAPA AUTO PARTS	PCBAILEY	14524	2025400052502-410	Grasshopper-synthetic o	39.96 0	09/19/18
19259	NAPA AUTO PARTS	PCBAILEY	14524	2025400052502-410	JD#1145-fuel line	28.14 0	09/19/18
19259	NAPA AUTO PARTS	PCBAILEY	14524	2025400052502-410	Grounds-scagg oil	21.99 0	09/19/18
19259	NAPA AUTO PARTS	PCBAILEY	14524	2025400052502-410	Hydro trailer wire	112 0	09/19/18
19259	NAPA AUTO PARTS	PCBAILEY	14524	2025407252509-410	Trk #110-fuse trailer p	4.99 0	09/19/18
19259	NAPA AUTO PARTS	PCBAILEY	14524	2025407252509-410	TH-FHP powerated belt	17.38 0	09/19/18
19259	NAPA AUTO PARTS	PCBAILEY	14524	2025407252509-410	Trk #110-multi function	60.96 0	09/19/18

19259	NAPA AUTO PARTS	PCBAILEY	14524	2025407252509-410	Van #120-oil	42.53 0	09/19/18
19259	NAPA AUTO PARTS	PCBAILEY	14524	2025407252509-410	Trk #106-10' lightg syn	24.99 0	09/19/18
19259	NAPA AUTO PARTS	PCBAILEY	14524	2025407252509-410	Trk #119-wipers and cle	75.29 0	09/19/18
19259	NAPA AUTO PARTS	PCBAILEY	14524	2025407252509-410	Bulk truck oil for shop	459.99 0	09/19/18
30228	NASCO FORT ATKINSON	PCROBERTS	14524	1011306260607-411	Forensics Supplies	926.46 0	09/19/18
30228	NASCO FORT ATKINSON	PCROBERTS	14524	1011306260607-411	Forensics Lab Supplies	203.92 0	09/19/18
27971	NATIONAL FFA	PCMCCARTHY	14524	1011306160220-419	Hort. Club - FFA T-shir	227.5 0	09/19/18
20834	NATIONAL PEN COMPANY	PCLUCAS-ANDE	14524	1012129760303-410	Back to School Items fo	54.72 0	09/19/18
27232	NETFLIX	PCROBERTS	14524	1011306260607-410	Movie Subscription for	10.99 0	09/19/18
457	NEUCO INC.	PCCLEVER	14524	2025400052000-410	Plank WO 128800 HVAC	2161.69 0	09/19/18
457	NEUCO INC.	PCMIKALAJUNA	14524	2025400052000-410	4 ton condenser 'A' co	2335.14 0	09/19/18
457	NEUCO INC.	PCMIKALAJUNA	14524	2025400052000-410	3 - tanks of r-22 for p	1497 0	09/19/18
457	NEUCO INC.	PCMIKALAJUNA	14524	2025400052000-410	condenser fan for Annex	202.77 0	09/19/18
457	NEUCO INC.	PCWINDERS	14524	2025400052000-410	TH-AHU coupler	291.98 0	09/19/18
29585	NFHSNETWORK.COM	PCHOWARD	14524	1011306160220-419	NFHS for Athletic Dept	50 0	09/19/18
6004	NO!! USE #24801 TRI DI	PCACOSTA	14524	2025400052000-410	PP-wo130729-20x20 filte	65.34 0	09/19/18
6004	NO!! USE #24801 TRI DI	PCACOSTA	14524	2025400052000-410	LB-wo130730-24x24 filte	71.52 0	09/19/18
6004	NO!! USE #24801 TRI DI	PCACOSTA	14524	2025400052000-410	PP-wo130729-25x20 filte	71.1 0	09/19/18
6004	NO!! USE #24801 TRI DI	PCRONKOVITZ	14524	2025400052000-410	Traughber - W/O - 13057	81.4 0	09/19/18
6004	NO!! USE #24801 TRI DI	PCRONKOVITZ	14524	2025400052000-410	Churchill - W/O - 13126	80 0	09/19/18
6004	NO!! USE #24801 TRI DI	PCRONKOVITZ	14524	2025400052000-410	CH-wo131260-16x20 filte	34.98 0	09/19/18
25592	NTB	PCNUSSLE	14524	1017006220614-323	flat tire for driver ed	30.71 0	09/19/18
6468	OFFICE DEPOT	PCSMITH	14524	1011101160000-410	Teacher supplies	27.19 0	09/19/18
6468	OFFICE DEPOT	PCSMITH	14524	1011101160000-410	Teacher supplies	52.17 0	09/19/18
6468	OFFICE DEPOT	PCSMITH	14524	1011101160000-410	Teacher supplies	7.98 0	09/19/18
6468	OFFICE DEPOT	PCSMITH	14524	1011101160000-410	Teacher supplies	1.55 0	09/19/18
6468	OFFICE DEPOT	PCSMITH	14524	1011101160000-410	Teacher supplies	3 0	09/19/18
6468	OFFICE DEPOT	PCSMITH	14524	1011101160000-410	Teacher supplies	3.99 0	09/19/18
6468	OFFICE DEPOT	PCMILLER	14524	1011101460000-410	Teacher	17.78 0	09/19/18
6468	OFFICE DEPOT	PCADORJAN	14524	1011101560000-410	Classroom Supplies	3.18 0	09/19/18
6468	OFFICE DEPOT	PCADORJAN	14524	1011101560000-410	Classroom Supplies	1.6 0	09/19/18
6468	OFFICE DEPOT	PCADORJAN	14524	1011101560615-410	Supplies for Art Classr	35.39 0	09/19/18
6468	OFFICE DEPOT	PCADORJAN	14524	1011101560615-410	Supplies for Art Classr	9.72 0	09/19/18
6468	OFFICE DEPOT	PCMASON	14524	1011101760000-410	Office Supplies	2.29 0	09/19/18
6468	OFFICE DEPOT	PCCLEMENTS	14524	1011204160000-410	Supplies	1.99 0	09/19/18
6468	OFFICE DEPOT	PCCLEMENTS	14524	1011204160000-410	Supplies	2.99 0	09/19/18
6468	OFFICE DEPOT	PCCLEMENTS	14524	1011204160000-410	Supplies	1.04 0	09/19/18
6468	OFFICE DEPOT	PCCLEMENTS	14524	1011204160000-410	Supplies	1.16 0	09/19/18
6468	OFFICE DEPOT	PCCLEMENTS	14524	1011204160000-410	Supplies	0.35 0	09/19/18

6468	OFFICE DEPOT	PCCLEMENTS	14524	1011204160000-410	Supplies	0.43 0	09/19/18
6468	OFFICE DEPOT	PCCLEMENTS	14524	1011204160000-410	Supplies	4.79 0	09/19/18
6468	OFFICE DEPOT	PCCLEMENTS	14524	1011204160000-410	Supplies	6.99 0	09/19/18
6468	OFFICE DEPOT	PCCLEMENTS	14524	1011204160000-410	Supplies	29.99 0	09/19/18
6468	OFFICE DEPOT	PCCLEMENTS	14524	1011204160000-410	Supplies	25.8 0	09/19/18
6468	OFFICE DEPOT	PCCLEMENTS	14524	1011204160000-410	Supplies	11.59 0	09/19/18
6468	OFFICE DEPOT	PCCLEMENTS	14524	1011204160000-410	Supplies	12.48 0	09/19/18
6468	OFFICE DEPOT	PCCLEMENTS	14524	1011204160000-410	Supplies	12.97 0	09/19/18
6468	OFFICE DEPOT	PCCLEMENTS	14524	1011204160000-410	Supplies	16.99 0	09/19/18
6468	OFFICE DEPOT	PCWILLIAMS	14524	1011204460000-410	School startup supplies	16.28 0	09/19/18
6468	OFFICE DEPOT	PCSHRUM	14524	1011204560000-410	Teacher order Gerl/Gard	2.29 0	09/19/18
6468	OFFICE DEPOT	PCDIVELEY	14524	1011306160602-410	WL 410 Classroom Suppli	10.29 0	09/19/18
6468	OFFICE DEPOT	PCSKURA	14524	1011306160603-410	Office supplies for dep	110.53 0	09/19/18
6468	OFFICE DEPOT	PCHOWERTON	14524	1011306160605-410	Teacher supplies for 20	3.98 0	09/19/18
6468	OFFICE DEPOT	PCHOWERTON	14524	1011306160605-410	Teacher supplies for 20	5.99 0	09/19/18
6468	OFFICE DEPOT	PCOLANDESE	14524	1011306160607-410	Staples	9.93 0	09/19/18
6468	OFFICE DEPOT	PKETO	14524	1011306160608-410	Supplies	39.04 0	09/19/18
6468	OFFICE DEPOT	PCCRUZ	14524	1011306260000-410	Main Office (Dean/Atten	3.99 0	09/19/18
6468	OFFICE DEPOT	PCLUCAS-ANDE	14524	1012000042323-410	Art Supplies for Art Cu	31.56 0	09/19/18
6468	OFFICE DEPOT	PCBOYLE	14524	1024106160000-410	office supplies	2.24 0	09/19/18
6468	OFFICE DEPOT	PCRYDER	14524	1025207020000-410	DAC Office Supplies	23.38 0	09/19/18
6468	OFFICE DEPOT	PCBANSCHBACH	14524	1026407032000-410	Registration supplies	51.16 0	09/19/18
24553	OFFICE MAX	PCADORJAN	14524	1011101560000-410	Office Supplies	7.81 0	09/19/18
24553	OFFICE MAX	PCADORJAN	14524	1011101560000-410	Classroom Supplies	14.17 0	09/19/18
24553	OFFICE MAX	PCADORJAN	14524	1011101560000-410	AVID Supplies	34.9 0	09/19/18
24553	OFFICE MAX	PCMANNA	14524	1011102160000-410	Additional Thursday Fol	12.5 0	09/19/18
24553	OFFICE MAX	PCBATTAGLIA	14524	1011204260000-410	Tape for emergency wind	10.47 0	09/19/18
24553	OFFICE MAX	PCWILLIAMS	14524	1011204460000-410	School startup supplies	34.99 0	09/19/18
24553	OFFICE MAX	PCOLANDESE	14524	1011306160607-410	Sign for AM Chemistry H	18.22 0	09/19/18
24553	OFFICE MAX	PKETO	14524	1011306160608-410	Supplies	189.19 0	09/19/18
24553	OFFICE MAX	PCVATH	14524	1011306160610-411	Classroom supplies for	115.64 0	09/19/18
24553	OFFICE MAX	PCCRUZ	14524	1011306260000-410	Dean's Dept office supp	33.18 0	09/19/18
24553	OFFICE MAX	PCSCAPINO	14524	1011306260220-419	Beginning of year suppl	194.2 0	09/19/18
24553	OFFICE MAX	PCSCAPINO	14524	1011306260220-419	Office supplies	29.99 0	09/19/18
24553	OFFICE MAX	PCBITNER	14524	1012750040435-410	green paper for bus pro	15.49 0	09/19/18
24553	OFFICE MAX	PCBITNER	14524	1012750040435-410	ink for camera printer	71.98 0	09/19/18
24553	OFFICE MAX	PCBITNER	14524	1012750040435-410	ink cartridges for came	71.98 0	09/19/18
24553	OFFICE MAX	PCMARCINKO	14524	1021206160000-410	Office supplies	42.95 0	09/19/18
24553	OFFICE MAX	PCPODASEK	14524	1022120040000-410	Cardstock 3 ring bind	94.28 0	09/19/18

24553	OFFICE MAX	PCMUNDSINGER	14524	1022226160000-410	LRC student/circ desk s	227.33 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	78.24 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	75.04 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Split - Teacher supplie	75 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Split - Teacher supplie	75 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	68.86 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	71.59 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	70.51 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	51.76 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	47.88 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	42.99 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	44.04 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	45.09 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	58.73 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	58.08 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	57.45 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	55.7 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Paper & batteries	54.04 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	24.39 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	21 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	40.22 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	31.24 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	31.24 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	29.37 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	18.98 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	7.89 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	10.88 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	2.28 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	2.67 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	3.4 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	3.59 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	3.83 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	1.85 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160000-410	Teacher supplies	6.24 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160220-419	Split - Teacher Reimbur	51.51 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14524	1011101160220-419	Split - Teacher extra s	28.64 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14524	1011101460000-410	Teacher	26.57 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14524	1011101460000-410	Teacher	20.19 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14524	1011101460000-410	Teacher	30.48 0	09/19/18

29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14524	1011101460000-410	Teacher	32.88 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14524	1011101460000-410	Teacher	42.38 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14524	1011101460000-410	Teacher	11.59 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	14524	1011101460000-410	teacher supplies (Long)	75.08 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	14524	1011101460000-410	teacher supplies (Bieri	44.45 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	14524	1011101460000-410	teacher supplies (Blasz	30.74 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	14524	1011101460000-410	teacher supplies (Willi	40.18 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	14524	1011101460000-410	teacher supplies (Bieri	9.09 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14524	1011101560000-410	Classroom Supplies	5.16 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14524	1011101560000-410	Classroom Supplies	3.59 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14524	1011101560000-410	Classroom Supplies	0.89 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14524	1011101560000-410	Classroom Supplies	1.87 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14524	1011101560000-410	Classroom Supplies	1.97 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14524	1011101560000-410	Classroom Supplies	0.8 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14524	1011101560000-410	Classroom Supplies	45.02 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14524	1011101560000-410	Classroom Supplies	47.28 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14524	1011101560000-410	Office Supplies	62.56 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14524	1011101560000-410	Classroom Supplies	13.35 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14524	1011101560000-410	Classroom Supplies	72.03 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14524	1011101560000-410	Classroom Supplies	65.58 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	64.81 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	64.21 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	61.47 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	54.91 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	55.14 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	54.31 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	41.77 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	25.43 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	12.4 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Thursday Folders / ELA	412 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	71.62 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	72.34 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	69.66 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	69.7 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	67.67 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	74.96 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	74.96 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	74.97 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	74.99 0	09/19/18

29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	73.2 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	73.27 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	73.77 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	73.8 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	73.82 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	73.87 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	74.48 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	74.19 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	74.29 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	74.3 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	74.65 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEMONT	14524	1011101560000-410	Classroom Supplies	74.87 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14524	1011101560220-419	Reimburse pCard Expense	103.17 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14524	1011101560615-410	Supplies for Art Classr	182.69 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14524	1011101560615-410	Supplies for Art Classr	499.11 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	14524	1011101660000-410	supplies	28.32 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14524	1011101760000-410	Whistles	11.99 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14524	1011101760000-410	Supplies - Kim Wyss	72.64 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14524	1011101760000-410	Office Supplies	68.58 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14524	1011101760000-410	Office Supplies	65.53 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14524	1011101760000-410	Supplies - Julie Rainal	73.97 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14524	1011101760000-410	Bookcase - Sarah Walend	182.43 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14524	1011101760000-410	Laminate	594.9 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Supplies Halper	55.2 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Supplies Storino	58.99 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Supplies Gibson	24.42 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Supplies Kral	32.33 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Supplies Gibson	32.41 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Supplies Carson	32.64 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Supplies Storino	14.37 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Supplies Carson	17.56 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Supplies Kral	15.41 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Binder clips for planne	99.75 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Supplies Brennan	74.69 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Supplies Office	250.11 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Laminating Film	316.4 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Supplies Hake	0.87 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Return Hake	-0.8 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Return Hake	-3.25 0	09/19/18

29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Return Hake	-3.2 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Return Hake	-0.87 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Supplies Halper	2.4 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Supplies Kral	1.6 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Supplies Hake	3.25 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Return Gibson	-24.42 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Return McKinney	-12.99 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Return Sperlakis	-9.88 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Return Martin	-4.79 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Supplies Brennan	4 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Supplies Hake	4.8 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860000-410	Supplies Martin	4.79 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860609-410	Supplies Wiemann	64.65 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860616-410	Supplies Jurgensen	21.33 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860616-410	Supplies Jurgensen	34.99 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14524	1011101860616-410	Supplies Meyers	123.79 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	14524	1011101960000-410	office supplies	61.61 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	14524	1011101960000-410	supplies	127.16 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	14524	1011101960000-495	pencil sharpeners	128.52 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	14524	1011101960000-495	Chair mat	78.68 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14524	1011102160000-410	Teacher Allowed Expense	26.79 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14524	1011102160000-410	Hand Sanitizer for lunc	22.09 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14524	1011102160000-410	Misc Office Supplies an	21.05 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14524	1011102160000-410	Teacher Allowed Expense	116.97 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14524	1011102160000-410	Teacher Allowed Expense	119.43 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14524	1011102160000-410	Backordered teacher all	103.88 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14524	1011102160000-410	Teacher Allowed Expense	90.01 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14524	1011102160000-410	Boarder for hallway/off	85.6 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14524	1011102160000-410	Office/desk supplies fo	83.15 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14524	1011102160000-410	Jump Drives to back up	71.15 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14524	1011102160000-410	Misc Office Supplies	5.58 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14524	1011102160000-410	Teacher Allowed Expense	6.64 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCBERGAN	14524	1011102260000-410	office chairs and table	466.97 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14524	1011102360000-410	Teacher/SW supplies	51.69 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14524	1011102360000-410	STARS TEACHER SUPPLIES	54.84 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14524	1011102360000-410	Teacher Supplies	39.69 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14524	1011102360000-410	Teacher supplies	18.8 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14524	1011102360000-410	AVID material	136.06 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14524	1011102360220-419	ART CHECK	62.52 0	09/19/18

[illegible]

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29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14524	1011204160000-410	Supplies	8.29 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14524	1011204160000-410	Supplies	6.79 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14524	1011204160000-410	Supplies	6.71 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14524	1011204160000-410	Supplies	5.49 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14524	1011204160000-410	Supplies	5.98 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14524	1011204160000-410	Supplies	0.83 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14524	1011204160000-410	Supplies	2.22 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14524	1011204260000-410	Supplies - Ceres/Apa/Of	65.62 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14524	1011204260000-410	Colored paper/markers	60.33 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14524	1011204260000-410	Supplies - Amy Ryan	55.07 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14524	1011204260000-410	Supplies - Theodor	43.02 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14524	1011204260000-410	Supplies - McGann	52.26 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14524	1011204260000-410	Supplies - Apa	51.9 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14524	1011204260000-410	Supplies for TR Connec	52.78 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14524	1011204260000-410	Supplies - Rossi	50.03 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14524	1011204260000-410	Supplies - Schreiner	50.3 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14524	1011204260000-410	Supplies - Theodor	7.17 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	72.79 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	146.23 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	9.89 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	8.16 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	18.18 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	13.88 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	37.22 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	31.37 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	31.37 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	32.64 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	44.68 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	44.38 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	47.13 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	46.76 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	50.69 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	50.91 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	49.01 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	52.33 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	52.65 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	53.32 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	54.06 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	54.07 0	09/19/18

29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	54.1 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	54.12 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	53.78 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	54 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	54.2 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	54.22 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	54.31 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	54.76 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	54.49 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	54.5 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	54.54 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	54.55 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	54.61 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	54.62 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	54.68 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	55.88 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	56.02 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	55.69 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	55 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	55.26 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	55.31 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	55.36 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	54.79 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	54.92 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	54.45 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	54.88 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	57.46 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	56.34 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	64.9 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14524	1011204460000-410	School startup supplies	-34.99 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14524	1011204560000-410	Teacher order Gerl/Gard	65.79 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14524	1011204560000-410	5 JHS supplies	431.15 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14524	1011204560000-410	Teacher order Baker	51.52 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14524	1011204560000-410	Teacher order Baker	7.69 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14524	1011204560210-410	LRC order	77.75 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14524	1011204560210-410	LRC order	258.34 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14524	1011259260000-495	chair to go with new de	99.99 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14524	1011259260000-700	Desk for second teacher	596.37 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSHEDDON	14524	1011306160000-410	supplies	46.15 0	09/19/18

29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14524	1011306160000-410	supplies	64.5 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14524	1011306160000-410	supplies	55.91 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14524	1011306160000-410	supplies	10.99 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14524	1011306160000-410	supplies	102.28 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14524	1011306160000-410	supplies	71.91 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14524	1011306160220-419	office supplies	40.09 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14524	1011306160220-419	office supplies	110.37 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	14524	1011306160602-410	WL 410 Supplies	73.63 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	14524	1011306160602-410	WL 410 Classroom Suppli	91.1 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	14524	1011306160602-410	WL 410 Classroom Suppli	14.49 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	14524	1011306160602-410	WL 410 Classroom Suppli	8.38 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	14524	1011306160602-410	WL 410 Classroom Suppli	20.9 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	14524	1011306160602-410	World Lang 410 - Classr	53.42 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSKURA	14524	1011306160603-410	Office Supplies for the	2.79 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSKURA	14524	1011306160603-410	Office supplies	382.71 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSKURA	14524	1011306160603-410	Office supplies for dep	99.9 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSKURA	14524	1011306160603-410	Office supplies for dep	79.9 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCSKURA	14524	1011306160603-410	Office supplies for dep	139.72 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	14524	1011306160605-410	Teacher supplies for 20	121.95 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	14524	1011306160605-410	Teacher supplies for 20	136.84 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	14524	1011306160605-410	Teacher supplies for 20	65.55 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	14524	1011306160605-410	Teacher supplies for 20	96.48 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	14524	1011306160605-410	Teacher supplies for 20	98.22 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	14524	1011306160605-410	Teacher supplies for 20	83.95 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	14524	1011306160605-410	Teacher supplies for 20	14.69 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	14524	1011306160605-410	Teacher supplies for 20	35.49 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	14524	1011306160605-410	Teacher supplies for 20	31.59 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	14524	1011306160605-410	Teacher supplies for 20	29.89 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	14524	1011306160605-410	Teacher supplies for 20	27.96 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	14524	1011306160605-410	Teacher supplies for 20	59.83 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	14524	1011306160605-410	Teacher supplies for 20	52.77 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	14524	1011306160605-410	Teacher supplies for 20	52.7 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	14524	1011306160605-410	Teacher supplies for 20	45.13 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCHOWERTON	14524	1011306160605-410	Teacher supplies for 20	43.21 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	14524	1011306160606-410	Glue Sticks	11.98 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	14524	1011306160606-410	Sheet protectors divid	305.71 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	14524	1011306160606-410	Pens dry erase markers	260.35 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PKETO	14524	1011306160608-410	Supplies	669.56 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PKETO	14524	1011306160608-410	Supplies	14.65 0	09/19/18

29242	OFFICE MAX/OFFICE DEPO	PKETO	14524	1011306160608-410	Supplies	13.49 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14524	1011306260000-410	Main Office (Dean/Atten	201.33 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14524	1011306260000-410	Science Dept office cla	153.96 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14524	1011306260000-410	Main Office (Dean/Atten	79.98 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14524	1011306260000-410	Science Dept office cla	508.95 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14524	1011306260000-410	Science Dept classroom/	389.87 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14524	1011306260000-410	Science Dept office cla	55.38 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14524	1011306260000-410	Main Office (Dean/Atten	1.27 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDARNELL	14524	1011306260000-410	mailbox supplies	59.37 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDARNELL	14524	1011306260000-410	wall file hangers	50.83 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCRAVEN	14524	1011306260220-419	supplies for 4.0	127.96 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCARLISLE	14524	1011306260601-411	Various CTE school supp	28.59 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14524	1011306260602-410	World Language office/c	42.13 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14524	1011306260602-410	World Language Dept off	35.65 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCARLISLE	14524	1011306260604-411	Various CTE classroom s	84.67 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14524	1011306260606-410	Math Dept office/classr	174.75 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14524	1011306260606-410	Math Dept office/classr	583.98 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14524	1011306260606-410	Math Dept office/classr	40.77 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCARLISLE	14524	1011306260610-411	Various CTE classroom s	75.8 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCARLISLE	14524	1011306260610-411	Various school supplies	240.69 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14524	1012000042323-410	AVID Supplies	97.75 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14524	1012000042323-410	Velcro for Unique Stude	132.27 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14524	1012000042323-410	Office Items for ART cu	145.87 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14524	1012000042323-410	Cart to house student p	115.99 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14524	1012000042323-410	2nd Cart to house stude	115.99 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14524	1012000042323-410	Items for ART Curriculu	153.72 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14524	1012000042323-410	Velco for Unique Studen	161.97 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14524	1012129760303-410	Copy Paper for EVA	299.9 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14524	1012129760303-410	Desk Pad	26.39 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14524	1012129760303-410	Office Supplies	50.74 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCTIEDT	14524	1012160042323-410	Supplies for Stars	44.41 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCTIEDT	14524	1012160042323-410	Stars supplies	72.84 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCTIEDT	14524	1012160042323-410	Supplies for the Star P	72.84 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCTIEDT	14524	1012160042323-410	Stars Supplies	109.26 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCTIEDT	14524	1012160042323-410	Star Supplies	254.94 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14524	1012750040435-410	student folders/paper f	901.12 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	14524	1014900041412-410	Perkins Grant (KAUZLARI	23.96 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	14524	1014900041412-410	Perkins Grant (KAUZLARI	258.08 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	14524	1021206160000-410	Office supplies	72.16 0	09/19/18

29242	OFFICE MAX/OFFICE DEPO	PCWIADUCH	14524	1022120040000-410	Math Recovery Materials	454.86 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	14524	1022120040000-410	Office and shipping sup	102.11 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCLARES	14524	1023300045407-410	General office supplies	89.32 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCBOYLE	14524	1024106160000-410	office supplies for Att	185.12 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCBOYLE	14524	1024106160000-410	supplies for D. Jones	12.09 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14524	1025207020000-410	Split - DAC Office Supp	477.18 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14524	1025207020000-410	DAC Office Supplies	11.99 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14524	1025207020000-410	DAC Office Supplies	11.99 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14524	1025207020000-410	DAC Office Supplies	25.98 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14524	1025207020000-410	DAC Office Supplies	47.96 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14524	1026407031000-410	Split - HR Office Suppl	26.99 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14524	1026407031000-410	HR Office Supplies	6.82 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14524	1026407031000-410	HR Office Supplies	4.49 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCBANSCHBACH	14524	1026407032000-410	Replace registration su	628.76 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14524	1029000051204-415	Copy Paper	56.04 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14524	1029000051204-415	Copy Paper	245.54 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14524	1029000051204-415	Copy Paper	260.5 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14524	1029000051204-415	Copy Paper	560.31 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14524	1029000051204-415	Copy Paper	1271.92 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	14524	2025400052000-410	MNT - Office Supplies	75.15 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCNERVIS	14524	2025400052000-410	Adjustable keyboard tra	132.39 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCNERVIS	14524	2025400052000-410	CST supplies-coffee cr	50.62 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14524	4025507153000-410	desk sign	19.99 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14524	4025507153000-410	folders	52.49 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14524	4025507153000-410	colored paper batterie	60.32 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14524	4025507153000-410	pop up notes post it n	56.19 0	09/19/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14524	4025507153000-410	desk calendar refill	6.99 0	09/19/18
29243	OFFICEMAX/OFFICEDEPOT6	PCADORJAN	14524	1011101560000-410	Classroom Supplies	1.19 0	09/19/18
29243	OFFICEMAX/OFFICEDEPOT6	PCQUICK	14524	1011102360220-419	ART - CHECK	6.56 0	09/19/18
29243	OFFICEMAX/OFFICEDEPOT6	PCLUCAS-ANDE	14524	1012129760303-410	Desk Calendars for Staf	188.82 0	09/19/18
28390	OREILLY AUTO	PCFRIEDLAND	14524	1011306260220-419	Customer Parts	1502.76 0	09/19/18
28390	OREILLY AUTO	PCBAILEY	14524	2025400052502-410	Jd#1145-fuel line wire	27.84 0	09/19/18
30558	OTC BRANDS INC	PCBERGAN	14524	1011102260222-410	Erin Raleigh OFEE Grant	189.75 0	09/19/18
26280	OVERSTOCK.COM	PCBERGAN	14524	1011102260000-410	Tax credited back to my	-76.5 0	09/19/18
24959	OXIE VALLEY ELECTRIC	PCCLEVER	14524	2025400052000-410	Lakewood WO 130289 Kitc	60.89 0	09/19/18
23045	PACIFIC NORTHWEST PUBL	PCTIEDT	14524	1012020042323-310	Champs books	158.9 0	09/19/18
6720	PALOS SPORTS INC.	PCNUSSLE	14524	1011306260638-495	footballs for class	474.65 0	09/19/18
21792	PANERA BREAD CO	PCTAYLOR	14524	1011102460209-410	staff appreciation	14.99 0	09/19/18
21792	PANERA BREAD CO	PCCLEMENTS	14524	1011204160000-418	Staff Breakfast	166.88 0	09/19/18

21792	PANERA BREAD CO	PCSHRUM	14524	1011204560220-419	School Start Staff Brea	70.33 0	09/19/18
21792	PANERA BREAD CO	PCMCCARTHY	14524	1011306160220-419	Hort. Club - Bagels for	41.63 0	09/19/18
21792	PANERA BREAD CO	PCGRAYS	14524	1011306260220-419	Welcome Back Breakfast-	15.99 0	09/19/18
3266	PAPA JOHN'S PIZZA	PCSMITH	14524	1011101160220-419	Pizza reimbursed	10 0	09/19/18
3266	PAPA JOHN'S PIZZA	PCSMITH	14524	1011101160220-419	Pizza- reimbursed	237 0	09/19/18
24401	PAPA SAVERIOS	PCRESTIVO	14524	1011204360209-410	Pizza for Watch Dog Kic	142.75 0	09/19/18
26530	PARTS EXPRESS	PCMIKALAJUNA	14524	1015206221000-410	2 - amps for press box	406.93 0	09/19/18
26530	PARTS EXPRESS	PCMIKALAJUNA	14524	2025400052502-410	2- 12 inch drivers for	141.38 0	09/19/18
24387	PARTY CITY	PCKRACHTUS	14524	1026337011209-410	PRIDE - Balloons	16.92 0	09/19/18
24387	PARTY CITY	PCKRACHTUS	14524	1026337011209-410	PRIDE Balloons	2.49 0	09/19/18
6746	PASCO SCIENTIFIC	PCOLANDESE	14524	1011306160607-411	Lab supplies for Physic	318 0	09/19/18
32487	PAYLESS SHOES	PCBATTAGLIA	14524	1011204260220-419	Shoes for Poms	159.31 0	09/19/18
32487	PAYLESS SHOES	PCBATTAGLIA	14524	1011204260220-419	Dance shoes for Poms	95.58 0	09/19/18
24336	PAYPAL	PCMANNA	14524	1011102160000-410	Planbook subscription f	36 0	09/19/18
24336	PAYPAL	PCQUICK	14524	1011102360000-410	2nd and 3rd grade mater	178.08 0	09/19/18
24336	PAYPAL	PCBEDELL	14524	1011306160220-419	Split - Check 2178 for	1139.75 0	09/19/18
24336	PAYPAL	PCDIVELEY	14524	1011306160220-419	2012 FTC Shop Supplies	64.35 0	09/19/18
24336	PAYPAL	PCDIVELEY	14524	1011306160220-419	2012 FTC Shop supplies	33.02 0	09/19/18
24336	PAYPAL	PCDIVELEY	14524	1011306160220-419	2012 - FRC Supplies for	188.87 0	09/19/18
24336	PAYPAL	PCDIVELEY	14524	1011306160220-419	2012 FTC Shop Supplies	199.23 0	09/19/18
24336	PAYPAL	PCDIVELEY	14524	1011306160220-419	2012 FTC Shop Supplies	209.25 0	09/19/18
24336	PAYPAL	PCDIVELEY	14524	1011306160220-419	2012 FTC Team Registrat	700 0	09/19/18
24336	PAYPAL	PCDIVELEY	14524	1011306160220-419	2012 FTC Refund of Shop	-33.02 0	09/19/18
24336	PAYPAL	PCHOWARD	14524	1011306160220-419	3 Cheer Mats for comp c	2190 0	09/19/18
24336	PAYPAL	PCDIVELEY	14524	1011306160602-410	WL 410 Planbook subscri	15 0	09/19/18
24336	PAYPAL	PCDIVELEY	14524	1011306160602-410	WL 410 Language Poster	1.5 0	09/19/18
24336	PAYPAL	PCSKURA	14524	1011306160623-411	Copyright purchase for	100 0	09/19/18
24336	PAYPAL	PCCRUZ	14524	1011306260000-410	Office name plates for	48.3 0	09/19/18
24336	PAYPAL	PCALLEN	14524	1014900041412-410	PERKINS GRANT (ALLEN)-	223.81 0	09/19/18
24336	PAYPAL	PCRODRIGUEZ	14524	1014900041412-410	Perkins Grant (RODRIGUE	13.65 0	09/19/18
24336	PAYPAL	PCRODRIGUEZ	14524	1014900041412-410	Perkins Grant (RODRIGUE	318.67 0	09/19/18
24336	PAYPAL	PCALLEN	14524	1014900041413-410	CTEI GRANT (ALLEN)- Dra	1045.35 0	09/19/18
24336	PAYPAL	PCDONOVAN	14524	1015104160000-495	volleyball equipement	256 0	09/19/18
24336	PAYPAL	PCBEDELL	14524	1015706125626-323	Split - Sandbags for ri	144.9 0	09/19/18
24336	PAYPAL	PCCARLISLE	14524	1022130041413-312	ACTE fee to gain discou	80 0	09/19/18
24336	PAYPAL	PCCARLISLE	14524	1022130041413-312	ACTE fee to gain discou	80 0	09/19/18
24336	PAYPAL	PCCARLISLE	14524	1022130041413-312	ACTE fee to gain discou	80 0	09/19/18
24336	PAYPAL	PCCARLISLE	14524	1022130041413-312	ACTE Conference registr	445 0	09/19/18
24336	PAYPAL	PCCARLISLE	14524	1022130041413-312	ACTE Conference registr	445 0	09/19/18

24336	PAYPAL	PCCARLISLE	14524	1022130041413-312	ACTE Conference registr	445 0	09/19/18
24336	PAYPAL	PCCLASEN	14524	1026607051000-320	BOE Video Streaming	99 0	09/19/18
24336	PAYPAL	PCWIADUCH	14524	1039000044450-312	FY19 Parent Engagement	7000 0	09/19/18
24336	PAYPAL	PCROBERTS	14524	10-R1999	Textbook Replacement	11.72 0	09/19/18
24336	PAYPAL	PCROBERTS	14524	10-R1999	Textbook Replacement	21 0	09/19/18
24336	PAYPAL	PCROBERTS	14524	10-R1999	Textbook Replacement	21.25 0	09/19/18
24336	PAYPAL	PCROBERTS	14524	10-R1999	Textbook Replacement	23.22 0	09/19/18
24336	PAYPAL	PCMIKALAJUNA	14524	2025400052000-410	50 - 2 pin compact fluo	81.63 0	09/19/18
24336	PAYPAL	PCMIKALAJUNA	14524	2025400052000-410	Belimo B224+LF24 contro	199.04 0	09/19/18
24336	PAYPAL	PCMIKALAJUNA	14524	2025400052000-410	100 -fire extinguisher	158.81 0	09/19/18
24336	PAYPAL	PCMIKALAJUNA	14524	2025400052000-410	3 - quam 8 inch speaker	162.33 0	09/19/18
24336	PAYPAL	PCMIKALAJUNA	14524	2025400052000-410	10 - gfi outlets	143.85 0	09/19/18
24336	PAYPAL	PCMIKALAJUNA	14524	2025400052000-410	6 - sensor boards for h	934.89 0	09/19/18
24336	PAYPAL	PCMIKALAJUNA	14524	2025400052000-410	8 - fuses for Annex uni	62.77 0	09/19/18
24336	PAYPAL	PCMIKALAJUNA	14524	2025400052000-410	3000 - zip ties	51.99 0	09/19/18
24336	PAYPAL	PCMIKALAJUNA	14524	2025400052000-410	1000 zip ties	17.19 0	09/19/18
24336	PAYPAL	PCMIKALAJUNA	14524	2025400052000-410	battery for exit sign	12.29 0	09/19/18
24336	PAYPAL	PCWINDERS	14524	2025400052000-410	Temperature gun	12.88 0	09/19/18
24336	PAYPAL	PCWINDERS	14524	2025400052000-700	TH-New ice machine	2795 0	09/19/18
24336	PAYPAL	PCMIKALAJUNA	14524	2025400052203-410	humidity sensor for wal	44.99 0	09/19/18
24336	PAYPAL	PCMIKALAJUNA	14524	2025400052502-410	2- HF drivers for socce	199.98 0	09/19/18
24336	PAYPAL	PCMARTINEZ	14524	4025507153000-410	ID lanyards	100 0	09/19/18
30586	PEAK TRADING CORPORATI	PCBEDELL	14524	1015706125626-323	Rope and carabiners for	667.45 0	09/19/18
24571	PIONEER REVERE	PCWEAVER	14524	2025400052502-410	HS/Jr HS-fall sports pa	7947 0	09/19/18
24571	PIONEER REVERE	PCWEAVER	14524	2025400052502-410	OE/OH-navy blue paint	2184 0	09/19/18
1658	PIONEER VALLEY EDUCATI	PCWIADUCH	14524	1011000040634-420	Reading Recovery Materi	68.2 0	09/19/18
1658	PIONEER VALLEY EDUCATI	PCWIADUCH	14524	1011000040634-420	Reading Recovery Materi	68.2 0	09/19/18
6875	PITSCO INC.	PCDIVELEY	14524	1011306160220-419	2012 FTC Robot Parts	135.58 0	09/19/18
6875	PITSCO INC.	PCDIVELEY	14524	1011306160220-419	2012 FTC Robot Parts	135.58 0	09/19/18
6875	PITSCO INC.	PCDIVELEY	14524	1011306160220-419	2012 FTC Robot Parts	135.58 0	09/19/18
6875	PITSCO INC.	PCDIVELEY	14524	1011306160220-419	2012 FTC Team Registrat	275 0	09/19/18
6875	PITSCO INC.	PCDIVELEY	14524	1011306160220-419	2012 FTC Team Registrat	275 0	09/19/18
6875	PITSCO INC.	PCDIVELEY	14524	1011306160220-419	2012 FTC Team REgistrat	275 0	09/19/18
6875	PITSCO INC.	PCDIVELEY	14524	1011306160220-419	2012 FTC Team Registrat	275 0	09/19/18
6875	PITSCO INC.	PCDIVELEY	14524	1011306160220-419	2012 FTC Team registrat	275 0	09/19/18
6875	PITSCO INC.	PCDIVELEY	14524	1011306160220-419	2012 FTC Robot Parts	355.82 0	09/19/18
6875	PITSCO INC.	PCDIVELEY	14524	1011306160220-419	2012 FTC Robot Parts	355.82 0	09/19/18
1260	PLANK ROAD PUBLISHING	PCBERGAN	14524	1011102260616-410	Music purchased from Pl	26.9 0	09/19/18
25468	PLAYSCRIPTS INC	PCSHRUM	14524	1011204560220-419	Fall Play scripts	525.15 0	09/19/18

24392	PORTILLOS HOT DOGS	PCMITCHINSON	14524	1011101160220-419	AVID committee lunch -	53.43 0	09/19/18
24392	PORTILLOS HOT DOGS	PCSHRUM	14524	1011204560220-419	Staff lunch	69.37 0	09/19/18
31991	PORTLAND COMPRESSOR IN	PCALLEN	14524	1014900041413-410	CTEI GRANT (ALLEN)- Spr	392.1 0	09/19/18
31991	PORTLAND COMPRESSOR IN	PCALLEN	14524	1014900041413-700	CTEI GRANT (ALLEN) Spra	1449 0	09/19/18
17094	PROGRESS PUBLICATIONS	PCADORJAN	14524	1011101560000-410	Folders for Substitute	69 0	09/19/18
19852	PROJECT LEAD THE WAY I	PCROBERTS	14524	1011306260607-411	PLTW Lab Supplies	3600.75 0	09/19/18
19852	PROJECT LEAD THE WAY I	PCPENTZIEN	14524	1014900041413-410	CTEI Grant (PENTZIEN) -	510 0	09/19/18
32491	PRUSA RESEARCH	PCDIVELEY	14524	1011306160220-419	2012 FTC Shop Supplies	798.55 0	09/19/18
32490	PURE VIDA BRACELETS	PCATHLETIC	14524	1011306160220-419	sideline cheer bracelet	300 0	09/19/18
32490	PURE VIDA BRACELETS	PCATHLETIC	14524	1011306160220-419	sideline cheer bracelet	150 0	09/19/18
24715	QUIA WEB	PCSZAMBELAN	14524	1011204160623-310	Split - Annual Subscrip	49 0	09/19/18
24715	QUIA WEB	PCSZAMBELAN	14524	1011204260623-310	Split - Annual Subscrip	49 0	09/19/18
24715	QUIA WEB	PCSZAMBELAN	14524	1011204360623-310	Split - Annual Subscrip	49 0	09/19/18
24715	QUIA WEB	PCSZAMBELAN	14524	1011204460623-310	Split - Annual Subscrip	49 0	09/19/18
24715	QUIA WEB	PCSZAMBELAN	14524	1011204560623-310	Split - Annual Subscrip	49 0	09/19/18
24715	QUIA WEB	PCOLANDESE	14524	1011306160607-410	Online quiz subscriptio	49 0	09/19/18
21457	QUICK SIGNS INC	PCBROSTOWITZ	14524	1011101960000-495	Staff signs	813.75 0	09/19/18
7156	QUILL CORPORATION	PCHOSTERT	14524	1011101860000-410	Checks for Activity Acc	19.97 0	09/19/18
7156	QUILL CORPORATION	PCBATTAGLIA	14524	1011204260000-410	Traughber checks	31.48 0	09/19/18
7156	QUILL CORPORATION	PCRYDER	14524	1025207020000-410	DAC Office Supplies	30.06 0	09/19/18
7156	QUILL CORPORATION	PCRYDER	14524	1025207020000-410	DAC Office Supplies	34.98 0	09/19/18
7156	QUILL CORPORATION	PCRYDER	14524	1025207020000-410	DAC Office Supplies	112.51 0	09/19/18
7156	QUILL CORPORATION	PCRYDER	14524	1025207020000-410	DAC Office Supplies	1.29 0	09/19/18
7158	QUINLAN & FABISH MUSIC	PCWURSTER	14524	1011000040634-420	Music books needed at O	106.11 0	09/19/18
27423	QUIZLET.COM	PCDIVELEY	14524	1011306160602-410	World Languages 410 Ref	-34.99 0	09/19/18
1660	RAYMOND GEDDES & CO	PCMASON	14524	1022221760000-410	LRC Supplies	134.54 0	09/19/18
27326	RAYNOR & RINN SCOTT	PCALLEN	14524	1011306160220-419	Woods Acct 2108 - Lumbe	740 0	09/19/18
27326	RAYNOR & RINN SCOTT	PCALLEN	14524	1011306160220-419	Woods Acct 2108 - Lumbe	4142.72 0	09/19/18
27326	RAYNOR & RINN SCOTT	PCALLEN	14524	1011306160220-419	Woods Acct 2108 - Lumbe	2430 0	09/19/18
1929	READY FRESH BY NESTLE	PCRYDER	14524	1025207020000-418	DAC Water	234.74 0	09/19/18
1929	READY FRESH BY NESTLE	PCREIDY	14524	4025507153000-410	bottled water	81.88 0	09/19/18
7254	REALLY GOOD STUFF	PCBROSTOWITZ	14524	1011101960000-410	Teacher order	25.48 0	09/19/18
7254	REALLY GOOD STUFF	PCBROSTOWITZ	14524	1011101960000-410	Teacher order	56.64 0	09/19/18
30671	REI.COM	PCQUICK	14524	1011102360220-419	PE - CHECKS	52.2 0	09/19/18
30885	REMICHEL 291 OSWEGO	PCMIKALAJUNA	14524	2025400052000-410	a/c copper tube bender	164.08 0	09/19/18
31661	RESEARCH CTR FOR CHILD	PCTIEDT	14524	1021400042303-410	Psych forms	73 0	09/19/18
20896	RESOURCES FOR READING	PCWIADUCH	14524	1011000040634-420	Reading Recovery Materi	210.92 0	09/19/18
21191	RICOH USA INC	PCCLASEN	14524	2029000051204-325	Monthly Maintenance	18982.32 0	09/19/18
173	RIDDELL / ALL AMERICAN	PCHETTINGER	14524	1015206221000-495	Football helmets and sh	2037.59 0	09/19/18

29947	RIVER VIEW FORD INC	PCBAILEY	14524	2025400052505-323	Trk #118-Compressor rep	1084.13 0	09/19/18
29947	RIVER VIEW FORD INC	PCBAILEY	14524	2025407252509-410	Trk #110-Trailer plug m	77.74 0	09/19/18
29947	RIVER VIEW FORD INC	PCBAILEY	14524	2025407252509-410	Relay-2	45.32 0	09/19/18
29947	RIVER VIEW FORD INC	PCBAILEY	14524	2025407252509-410	Trk 102 - blower motor	39.08 0	09/19/18
25152	RJS LABELS	PCDEMONT	14524	1011101560000-410	Labels for Visitor Rapt	61.65 0	09/19/18
24483	ROCHESTER 100 INC	PCSMITH	14524	1011101160220-419	Red Folders - PTA reimb	510 0	09/19/18
31813	ROGUE FITNESS	PCIMBORDINO	14524	1011306160220-419	PE Activity acct: 2052	97.57 0	09/19/18
5873	ROSATIS PIZZA	PCBATTAGLIA	14524	1011204260000-418	BLT working lunch	68.96 0	09/19/18
5873	ROSATIS PIZZA	PCHETTINGER	14524	1011306260220-419	Coaches meeting - re-im	105.89 0	09/19/18
5873	ROSATIS PIZZA	PCHETTINGER	14524	1011306260220-419	Cheer team dinner - re-	201.98 0	09/19/18
5873	ROSATIS PIZZA	PCLUCAS-ANDE	14524	1012129760303-410	Lunch for TA meeting /	56.96 0	09/19/18
31141	ROTOMETALS	PCWIADUCH	14524	1011000040634-420	Reading Recovery materi	132.25 0	09/19/18
31141	ROTOMETALS	PCDIVELEY	14524	1011306160220-419	2012 FTC Robot Parts	1661.98 0	09/19/18
29502	RUSHORDERTEES/PRINTFLY	PCSCAPINO	14524	1011306260220-419	Exec Board shirts	202.23 0	09/19/18
30238	RUSSO POWER - NAPERVIL	PCBAILEY	14524	2025400052502-410	Scagg spare rear wheel	707.36 0	09/19/18
30238	RUSSO POWER - NAPERVIL	PCWEAVER	14524	2025400052502-410	Split - trimmer line o	89.71 0	09/19/18
30238	RUSSO POWER - NAPERVIL	PCWEAVER	14524	2025400052502-700	Split - Grounds-pressur	982 0	09/19/18
30474	S P2 888 241 8332	PCFRIEDLAND	14524	1011306260610-411	Safety and Pollution tr	249 0	09/19/18
27716	SAFETY GEAR CORPORATIO	PCSIMOSKY	14524	4025507153000-490	safety vests stop sign	405.09 0	09/19/18
24760	SAMS CLUB	PCSMITH	14524	1011101160000-410	Split - 1st grade AVID	23.96 0	09/19/18
24760	SAMS CLUB	PCSMITH	14524	1011101160000-410	Binders for Kdg	69.86 0	09/19/18
24760	SAMS CLUB	PCSMITH	14524	1011101160220-419	Split - candy - reimbur	59.6 0	09/19/18
24760	SAMS CLUB	PCSMITH	14524	1011101160220-419	cookies - reimburse	54.92 0	09/19/18
24760	SAMS CLUB	PCSMITH	14524	1011101160220-419	Pop for machine - reimb	105.64 0	09/19/18
24760	SAMS CLUB	PCSMITH	14524	1011101160220-419	Snack Machine - reimbur	68.14 0	09/19/18
24760	SAMS CLUB	PCMCNANNA	14524	1011101660209-410	Institute Day treats fo	239.74 0	09/19/18
24760	SAMS CLUB	PCDONOVAN	14524	1011204160000-410	staff drinks	104.7 0	09/19/18
24760	SAMS CLUB	PCCLEMENTS	14524	1011204160000-418	Schedule Pickup and Fir	426.28 0	09/19/18
24760	SAMS CLUB	PCFRANCIS	14524	1011204360620-418	Schedule Pick up Staff	19.98 0	09/19/18
24760	SAMS CLUB	PCSHARP	14524	1011306160000-312	new teacher brkfst	23.96 0	09/19/18
24760	SAMS CLUB	PCHOWARD	14524	1011306160220-419	Gatorade for Football P	38.94 0	09/19/18
24760	SAMS CLUB	PCHOWARD	14524	1011306160220-419	Gatorade for football p	511.4 0	09/19/18
24760	SAMS CLUB	PCPOLK	14524	1011306160220-419	2038 activity act/ conc	803.61 0	09/19/18
24760	SAMS CLUB	PCSENO	14524	1011306160220-419	2061 Items for BLT	161.67 0	09/19/18
24760	SAMS CLUB	PCCRUZ	14524	1011306260220-419	Food items purchased fo	75.8 0	09/19/18
24760	SAMS CLUB	PCCRUZ	14524	1011306260220-419	Food items purchased fo	120.83 0	09/19/18
24760	SAMS CLUB	PCDARNELL	14524	1011306260220-419	welcome back breakfast	196.04 0	09/19/18
24760	SAMS CLUB	PCDARNELL	14524	1011306260220-419	Welcome back breakfast	185.38 0	09/19/18
24760	SAMS CLUB	PCDARNELL	14524	1011306260220-419	staff tailgate	73.35 0	09/19/18

24760	SAMS CLUB	PCDARNELL	14524	1011306260220-419	Staff tailgate	377.44 0	09/19/18
24760	SAMS CLUB	PCLUCAS-ANDE	14524	1012129760303-410	Back to school items	212.74 0	09/19/18
24760	SAMS CLUB	PCLUCAS-ANDE	14524	1012129760303-410	Refund on item from Sam	-9.98 0	09/19/18
24760	SAMS CLUB	PCOKOREN	14524	1014900041412-410	Perkins Grant (OKOREN)	47.88 0	09/19/18
29589	SAMUEL FRENCH INC.	PCSCHREMP	14524	1011306260220-419	Fall play scripts	218.91 0	09/19/18
29589	SAMUEL FRENCH INC.	PCSCHREMP	14524	1011306260220-419	Fall play rights	435 0	09/19/18
19890	SASED	PCSMITH	14524	1022131160620-410	PBIS Leadership Forum	885 0	09/19/18
7651	SCHAEFER GREENHOUSES I	PCMCCARTHY	14524	1014900041412-410	Perkins Grant - McCarth	211.3 0	09/19/18
25999	SCHOLASTIC EDUCATION	PCBROSTOWITZ	14524	1011101960000-410	Sub folders	70.31 0	09/19/18
1501	SCHOLASTIC MAGAZINE	PCMCNANNA	14524	1011101660000-410	magazines for grade lev	125.13 0	09/19/18
1501	SCHOLASTIC MAGAZINE	PCMCNANNA	14524	1011101660000-410	magazines for grade lev	125.13 0	09/19/18
1501	SCHOLASTIC MAGAZINE	PCMCNANNA	14524	1011101660000-410	magazines for grade lev	125.13 0	09/19/18
1501	SCHOLASTIC MAGAZINE	PCMCNANNA	14524	1011101660000-410	magazines for grade lev	125.13 0	09/19/18
1501	SCHOLASTIC MAGAZINE	PCMCNANNA	14524	1011101660000-410	magazines for grade lev	125.13 0	09/19/18
1501	SCHOLASTIC MAGAZINE	PCMCNANNA	14524	1011101660000-410	magazines for grade lev	125.13 0	09/19/18
1501	SCHOLASTIC MAGAZINE	PCMCNANNA	14524	1011101660000-410	magazines for grade lev	125.13 0	09/19/18
1501	SCHOLASTIC MAGAZINE	PCMCNANNA	14524	1011101660000-410	magazines for grade lev	125.13 0	09/19/18
1501	SCHOLASTIC MAGAZINE	PCMCNANNA	14524	1011101660000-410	magazines for grade lev	125.13 0	09/19/18
1501	SCHOLASTIC MAGAZINE	PCMASON	14524	1011101760000-410	4th gr Super Science	82.39 0	09/19/18
7731	SCHOOL HEALTH CORPORAT	PCDEMONT	14524	1021301560000-410	Supplies for Health Off	22.51 0	09/19/18
7731	SCHOOL HEALTH CORPORAT	PCDEMONT	14524	1021301560000-410	Supplies for Health Off	311.14 0	09/19/18
7731	SCHOOL HEALTH CORPORAT	PCMCNANNA	14524	1021301660000-410	backordered item for nu	14.91 0	09/19/18
7731	SCHOOL HEALTH CORPORAT	PCHOSTERT	14524	1021301860000-410	Supplies Nurse	462.21 0	09/19/18
7733	SCHOOL NURSE SUPPLY IN	PCCLEMENTS	14524	1011204160000-410	Supplies	368.99 0	09/19/18
20920	SCHOOL OUTFITTERS	PCBROSTOWITZ	14524	1011101960000-410	Dry erase student board	260.86 0	09/19/18
4994	SCHOOL SPECIALTY	PCCLEMENTS	14524	1011204160000-410	Substitute Folders	98.17 0	09/19/18
24843	SCHOOLMART	PCBATTAGLIA	14524	1011204260000-410	Calculators for math cl	1389.08 0	09/19/18
32504	SEED SAVERS EXCHANGE	PCROBERTS	14524	1011306260607-411	APES Donation of Seeds	25 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCSMITH	14524	1011101160000-410	Teacher supplies	74.62 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCSMITH	14524	1011101160000-410	Split - Teacher Supplie	75 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCSMITH	14524	1011101160220-419	Split - Teacher Reimbur	23.51 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14524	1011101360000-410	Office supplies	30.35 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14524	1011101360000-410	Chair mat for nurse's o	57.74 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14524	1011101360000-410	Classroom supplies	49.93 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14524	1011101360000-410	Classroom supplies	74.03 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14524	1011101360000-410	Classroom supplies	74.8 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14524	1011101360000-410	Classroom supplies	74.91 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14524	1011101360000-410	Classroom supplies	74.49 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14524	1011101360000-410	Classroom supplies	69.42 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14524	1011101360000-410	Refund on discontinued	-3.49 0	09/19/18

26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	14524	1011101460000-410	teacher supplies (Miles	65.13 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	14524	1011101460000-410	office supplies (rings)	56.34 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	14524	1011101460000-410	teacher supplies (Blasz	41.34 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	14524	1011101460000-410	teacher supplies (Fried	36.22 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	14524	1011101460000-410	office supplies	31.88 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	14524	1011101460000-410	office supplies	29.35 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	14524	1011101460000-410	office supplies	26.37 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	14524	1011101460000-410	office supplies	177.42 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTRAKSZELIS	14524	1011101460000-410	teacher supplies (Dillm	74.92 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14524	1011101660000-410	supplies	72.99 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14524	1011101660000-410	supplies	74.13 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14524	1011101660000-410	supplies	74.77 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14524	1011101660000-410	supplies	327.59 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14524	1011101660000-410	supplies	47.57 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14524	1011101660000-410	supplies	34.99 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14524	1011101660000-410	supplies	37.52 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCBROSTOWITZ	14524	1011101960000-410	Teacher order	61.51 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCBROSTOWITZ	14524	1011101960000-410	Teacher order	64.16 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCBROSTOWITZ	14524	1011101960000-410	Teacher order	36.47 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14524	1011102060000-410	Office Supplies	80.97 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14524	1011102060000-410	Teacher Supply Order	26.97 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14524	1011102060000-410	General Office Supplies	35.16 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14524	1011102060000-410	Teacher Supply Order	60.97 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCWERLING	14524	1011102060000-410	General Office Supplies	47.87 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14524	1011102260000-410	Credit on back order pu	-26.99 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14524	1011102260000-410	Office Supplies	11.39 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14524	1011102260000-410	Teacher supplies	26.99 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14524	1011102260000-410	Office supplies	28.28 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14524	1011102260000-410	TA supplies	55.25 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14524	1011102260000-410	Office Supplies	55.87 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14524	1011102260000-410	Car signs supplies	86.53 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14524	1011102260000-410	Teacher supplies	72.64 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14524	1011102260000-410	Teacher supplies	73.37 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14524	1011102260000-410	Teacher supplies	74.95 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14524	1011102260647-410	PTA purchase for staff	154.18 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14524	1011102360000-410	Teacher Supplies	100.32 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14524	1011102360000-410	Jungels - Teacher Suppl	108.42 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14524	1011102360000-410	teacher supplies	167.52 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14524	1011102360000-410	Board Paper	117.55 0	09/19/18

26296	SHANES OFFICE SUPPLY	PCTAYLOR	14524	1011102460000-410	teacher supplies	75.89 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14524	1011102460000-410	teacher supplies	76.21 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14524	1011102460000-410	teacher supplies	74.51 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14524	1011102460000-410	teacher supplies	74.53 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14524	1011102460000-410	teacher supplies	74.93 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14524	1011102460000-410	teacher supplies	74.93 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14524	1011102460000-410	teacher supplies	74.09 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14524	1011102460000-410	teacher supplies	72.91 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14524	1011102460000-410	teacher supplies	69.54 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14524	1011102460000-410	teacher supplies	98.17 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14524	1011102460000-410	teacher supplies	93.16 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14524	1011102460000-410	teacher supplies	89 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14524	1011102460000-410	teacher supplies	136.7 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14524	1011102460000-410	teacher supplies	23.27 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14524	1011102460000-410	teacher supplies	36.91 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14524	1011102460000-410	teacher supplies	42.61 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14524	1011102460000-410	teacher supplies	49.56 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14524	1011102460000-410	teacher supplies	8.19 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14524	1011102460000-410	item discontinued/teach	-12.95 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14524	1011102460615-410	art supplies	110.07 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14524	1011102460615-410	art supplies	309.4 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14524	1011204360000-410	Teacher Desk Supplies	49.67 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14524	1011204360000-410	General Office Supplies	16.21 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14524	1011204360000-410	General Office Supplies	8.09 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14524	1012000042323-410	Panels for Skills class	1647.09 0	09/19/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14524	1021302260000-410	Nurse bulletin board	86.32 0	09/19/18
28401	SHARKOS BBQ	PCSHRUM	14524	1011204560220-419	Staff lunch	96.45 0	09/19/18
24611	SHELL OIL	PCOLANDESE	14524	1011306160607-411	Biology lab supplies.	22.15 0	09/19/18
30170	SHERWIN WILLIAMS	PCELLIS	14524	2025400052000-410	PL-wo129582-paint	33.48 0	09/19/18
30170	SHERWIN WILLIAMS	PCELLIS	14524	2025400052000-410	TC-wo129553-paint	53.28 0	09/19/18
30170	SHERWIN WILLIAMS	PCELLIS	14524	2025400052000-410	LB-wo130525-small rolle	11.63 0	09/19/18
30170	SHERWIN WILLIAMS	PCELLIS	14524	2025400052000-410	OE-wo127876-paint/suppl	74.61 0	09/19/18
30170	SHERWIN WILLIAMS	PCELLIS	14524	2025400052000-410	BH-wo129377-paint	133.9 0	09/19/18
30170	SHERWIN WILLIAMS	PCELLIS	14524	2025400052000-410	OE-wo130012-tips	131.97 0	09/19/18
30170	SHERWIN WILLIAMS	PCELLIS	14524	2025400052000-410	OHS-wo129876-paint	305.95 0	09/19/18
30170	SHERWIN WILLIAMS	PCELLIS	14524	2025400052000-410	OHS press box-wo129425-	215.87 0	09/19/18
30170	SHERWIN WILLIAMS	PCELLIS	14524	2025400052000-410	GP-wo128799-paint	229.51 0	09/19/18
30170	SHERWIN WILLIAMS	PCELLIS	14524	2025400052502-410	LC/FC-parking lot paint	212.98 0	09/19/18
22016	SHOW YOUR LOGO INC	PCDEMONT	14524	1011101560220-419	Reimb pCard Expense fro	290.15 0	09/19/18

22016	SHOW YOUR LOGO INC	PCBROSTOWITZ	14524	1011101960209-410	Staff t-shirts	665.42 0	09/19/18
27903	SHRM*MEMBER	PCLANSKY	14524	1026407031000-640	SHRM Membership - Stacy	189 0	09/19/18
32513	SIGNARAMA	PCDARNELL	14524	1011306260000-410	OnE banner	284.25 0	09/19/18
32513	SIGNARAMA	PCDARNELL	14524	1011306260000-410	foldable stop signs for	325.41 0	09/19/18
32503	SIRCHIE FINGER PRINT L	PCOLANDESE	14524	1011306160607-411	Fingerprint Tape for Fo	93.06 0	09/19/18
29146	SKR*ABEBOOKS.CO 3HNTTG	PCDIVELEY	14524	1011306160602-410	WL 410 Spanish Dictiona	7.2 0	09/19/18
29146	SKR*ABEBOOKS.CO 3HNTTG	PCDIVELEY	14524	1011306160602-410	WL 410 Spanish Dictiona	7.2 0	09/19/18
29146	SKR*ABEBOOKS.CO 3HNTTG	PCDIVELEY	14524	1011306160602-410	WL 410 Spanish Dictiona	7.2 0	09/19/18
29146	SKR*ABEBOOKS.CO 3HNTTG	PCDIVELEY	14524	1011306160602-410	WL 410 Spanish Dictiona	7.16 0	09/19/18
29146	SKR*ABEBOOKS.CO 3HNTTG	PCDIVELEY	14524	1011306160602-410	WL 410 Spanish Dictiona	3.6 0	09/19/18
29146	SKR*ABEBOOKS.CO 3HNTTG	PCDIVELEY	14524	1011306160602-410	WL 410 Spanish Dictiona	3.6 0	09/19/18
29375	SMARTSIGN	PCMIKALAJUNA	14524	2025400052000-410	traffic control signs f	137.83 0	09/19/18
8202	SOUND INCORPORATED	PCKRANTZ	14524	1026600054000-323	NEC Silver Assurance Ag	1590 0	09/19/18
29719	SP * IOGRAPHER	PCHOWARD	14524	1011306160220-419	Wide Angle Lens for IPA	53.2 0	09/19/18
27436	SP WRESTLER SUPPLY CO	PCWIADUCH	14524	1011000040634-420	Reading Recovery Materi	93.5 0	09/19/18
27436	SP WRESTLER SUPPLY CO	PCWIADUCH	14524	1022120040000-410	Reading Recovery Materi	187 0	09/19/18
31419	SP* BREAKOUT INCORPOR	PCKETO	14524	1011306160608-410	Breakout boxes - classr	275 0	09/19/18
31419	SP* BREAKOUT INCORPOR	PCKETO	14524	1011306160608-410	Breakout boxes - classr	275 0	09/19/18
25284	SPEEDWAY	PCBAILEY	14524	2025407252509-410	Charged in error	19.79 0	09/19/18
21088	SPRINT	PCKRANTZ	14524	2025400051000-340	Cell Phone Service	1.74 0	09/19/18
21088	SPRINT	PCKRANTZ	14524	2025400051000-340	Cell Phone Service	1.31 0	09/19/18
28195	SQ CUSTOM PRINTS	PCKIGER	14524	1026600055000-320	Renewal	5192 0	09/19/18
2017	STAAB BATTERY MGF CO I	PCSTURK	14524	6025300051000-495	Replacement UPS Batteri	29.4 0	09/19/18
24042	STAPLES ADVANTAGE	PCPOLK	14524	1011306160000-410	ret ink/paypal charged	-48.47 0	09/19/18
24042	STAPLES ADVANTAGE	PCPOLK	14524	1011306160000-410	ink cartridge/ walk in	19.99 0	09/19/18
24042	STAPLES ADVANTAGE	PCPOLK	14524	1011306160000-410	ink/paypal device	48.47 0	09/19/18
24042	STAPLES ADVANTAGE	PCPOLK	14524	1011306160220-419	2172 act acct/ pay pal	24.99 0	09/19/18
24849	STARBUCKS	PCBATTAGLIA	14524	1011204260220-419	Gift cards for student	200 0	09/19/18
1808	STEPS TO LITERACY LLC	PCWIADUCH	14524	1022120041415-410	Reading Recovery materi	609.25 0	09/19/18
8490	SUPER DUPER PUBLICATIO	PCTIEDT	14524	1021500042303-410	supplies for Speech	199.96 0	09/19/18
8490	SUPER DUPER PUBLICATIO	PCTIEDT	14524	1021500042303-410	speech Supplies	199.96 0	09/19/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14524	2025400052000-410	2- fpb motors	550.75 0	09/19/18
25959	T MOBILE	PCKRANTZ	14524	2025400051000-340	Cell Phone Service	1506.89 0	09/19/18
24452	TAP HOUSE GRILL	PCWAYNE	14524	1011306160220-419	2061 Craft Show-Lunch t	49.56 0	09/19/18
24452	TAP HOUSE GRILL	PCBANKOWSKI	14524	1024106260000-418	Building Leadership 201	509.61 0	09/19/18
21107	TAPCO	PCWEAVER	14524	2025400052502-410	WO130869 130868-signag	661.4 0	09/19/18
24442	TARGET	PCANCEL	14524	1011101860220-419	lost receipt for beginn	105.96 0	09/19/18
24442	TARGET	PCMANNA	14524	1011102160220-419	Pop and water and misc	132.6 0	09/19/18
24442	TARGET	PCBATTAGLIA	14524	1011204260000-410	Microwave	53.11 0	09/19/18

24442	TARGET	PCBATTAGLIA	14524	1011204260220-419	Student Council - Music	100 0	09/19/18
24442	TARGET	PCBATTAGLIA	14524	1011204260220-419	Student Council - Music	50 0	09/19/18
24442	TARGET	PCBATTAGLIA	14524	1011204260220-419	Cheer Camp - cards for	20.26 0	09/19/18
24442	TARGET	PCMILLER	14524	1011306160220-419	Nicole Larsen donations	530 0	09/19/18
24442	TARGET	PCMILLER	14524	1011306160220-419	Nicole Larsen donation	530 0	09/19/18
24442	TARGET	PCPOLK	14524	1011306160220-419	2038 activity act/ conc	18.87 0	09/19/18
24442	TARGET	PCHETTINGER	14524	1011306260220-419	Dance Supplies - re-imb	83.38 0	09/19/18
24442	TARGET	PCHETTINGER	14524	1011306260220-419	Dance Supplies - re-imb	179.22 0	09/19/18
24442	TARGET	PCHETTINGER	14524	1011306260220-419	Credit for return	-6.64 0	09/19/18
24442	TARGET	PCOKOREN	14524	1014900041412-410	Perkins Grant (OKOREN)	28 0	09/19/18
1533	THE CHALKBOARD	PCJONES	14524	1011101460000-410	Back 2 School material	57.21 0	09/19/18
1533	THE CHALKBOARD	PCKETO	14524	1011306160608-410	Supplies - bulletin boa	43.2 0	09/19/18
1533	THE CHALKBOARD	PCNUSSLE	14524	1011306260638-410	teacher grade books	61.49 0	09/19/18
1533	THE CHALKBOARD	PCLUCAS-ANDE	14524	1012000042323-410	Classroom Champs/Growth	111.58 0	09/19/18
1533	THE CHALKBOARD	PCBITNER	14524	1012750040435-410	stickers for bus projec	251.16 0	09/19/18
28222	THE GRAPHIC EDGE INC	PCMCNANNA	14524	1011101660209-410	Staff shirts	715.46 0	09/19/18
28222	THE GRAPHIC EDGE INC	PCMANNA	14524	1011102160220-419	Staff T-Shirts - Reimbu	583.97 0	09/19/18
28222	THE GRAPHIC EDGE INC	PCBITNER	14524	1011259260209-410	t shirts for all staff	1511.57 0	09/19/18
26605	THINK SOCIAL PUBLISHIN	PCBROSTOWITZ	14524	1011101960000-410	Posters	44.84 0	09/19/18
26605	THINK SOCIAL PUBLISHIN	PCMANNA	14524	1011102160000-410	Teacher Allowed Expense	117.35 0	09/19/18
26605	THINK SOCIAL PUBLISHIN	PCSHRUM	14524	1011204560220-419	FBI class supplies PTO	110.42 0	09/19/18
28291	THINKING MOVES	PCTIEDT	14524	1012160042323-410	MeMoves for Stars	208.9 0	09/19/18
29862	TICKET SUPPLIES	PCCLEMENTS	14524	1011204160220-419	PBIS	54.41 0	09/19/18
31006	TRAFFIC CONTROL AND PR	PCWEAVER	14524	2025400052502-410	OP-wo129452-signage tr	199.4 0	09/19/18
30248	TRANE SUPPLY	PCCLEVER	14524	2025400052000-410	Thompson WO 130668 HVAC	142.65 0	09/19/18
30248	TRANE SUPPLY	PCCLEVER	14524	2025400052000-410	Thompson WO 130668 HVAC	142.65 0	09/19/18
30248	TRANE SUPPLY	PCFREESE	14524	2025400052000-410	TW-wo130778-actuators	393.54 0	09/19/18
30248	TRANE SUPPLY	PCWINDERS	14524	2025400052000-410	TW-wo129861-filter reac	343.9 0	09/19/18
29369	UBIF 29 CO- MONTGOMER	PCKIGER	14524	1011102260000-410	iPad Repair - SD86206	251.98 0	09/19/18
29369	UBIF 29 CO- MONTGOMER	PCKIGER	14524	1026600055000-414	iPad Repair - SD85946	116.99 0	09/19/18
23128	ULINE	PCBATTAGLIA	14524	1011204260000-410	Unisex/handicap restroo	190.62 0	09/19/18
23128	ULINE	PCBARNES	14524	2025400052000-410	carts	1203.82 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-323	CH-Falcon 2800 repair	194.07 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-323	GP-SSR repair	190 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-323	CH-Falcon 2800 (2nd) -	160 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-323	OHS-xride28 repair	900.3 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-410	Glass cleaner	127.89 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-410	5 x60 wire frame F/Dus	85.32 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-410	20 stripads-3	76.68 0	09/19/18

23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-410	OEH-black trash bags	1249.5 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-410	Slip on floor saver-100	667.25 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-410	TH-wo129261-chair floor	667.25 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-410	pressure sprayer micro	758.04 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-410	TH-wo129271-6v batterie	1108.64 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-410	Chemicals clario soap	4348.18 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-410	soap chemicals vacuum	4762.26 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-410	chemicals brooms sani	3761.47 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-410	Chemicals cloths brus	3249.59 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-410	Ultra strip quarts	245.55 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-410	OE-spring return ext	383.8 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-410	C-fold towels	398 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-410	WC-wo129191 129224-gun	406.12 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-410	Air duct hose glass cl	601.93 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-410	TW-wo130014--floor sque	545.38 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-410	GP-wo129272-rear wheel	55.2 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-410	CH-rocker switch-2	29.96 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-410	Motor filters-12	33.36 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-410	5 gal best scrub pails	-1071.84 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-495	4 new vacuums (2-FC 1-	1560 0	09/19/18
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14524	2025400052503-700	MU-Wilen wax-o-matic	540 0	09/19/18
24850	UNITED AIRLINES	PCLUEDERS	14524	1022120040000-332	Flight to Orlando FL f	354.4 0	09/19/18
24850	UNITED AIRLINES	PCSMITH	14524	1022120044450-332	National ESSA Conferenc	254.4 0	09/19/18
24850	UNITED AIRLINES	PCSMITH	14524	1022120044450-332	National ESSA Conferenc	254.4 0	09/19/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	14524	1011102060000-410	2-Way Radio	229.11 0	09/19/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	14524	1011102060000-410	2-Way Radio	136.87 0	09/19/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	14524	1011102460000-410	2-Way Radio	128.5 0	09/19/18
1455	UNITED RADIO COMMUNICA	PCDARNELL	14524	1011306260000-323	radio repair	340 0	09/19/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	14524	1026607051000-410	2-Way Radios	584 0	09/19/18
2285	UPS	PCMIKALAJUNA	14524	2025400052000-410	UPS base charge return	5.8 0	09/19/18
2285	UPS	PCMIKALAJUNA	14524	2025400052000-410	UPS base charge return	5.8 0	09/19/18
2285	UPS	PCMIKALAJUNA	14524	2025400052000-410	ups shipping charges fo	31.66 0	09/19/18
2285	UPS	PCMIKALAJUNA	14524	2025400052000-410	ups shipping charges fo	31.68 0	09/19/18
29036	US FIRST	PCHAYMOND	14524	1011204460220-419	Robotics Club - Team 2	311.95 0	09/19/18
29036	US FIRST	PCHAYMOND	14524	1011204460220-419	Robotics Club - Team 1	299 0	09/19/18
29036	US FIRST	PCSHRUM	14524	1011204560220-419	Lego League Registratio	312.76 0	09/19/18
32505	USAD*	PCSCAPINO	14524	1011306260220-419	StuCo club sponsorship	700 0	09/19/18
24326	USPS	PCHEINRICH	14524	1011101360000-341	Postage	50 0	09/19/18
24326	USPS	PCADORJAN	14524	1011101560000-341	Records Transfer	4.94 0	09/19/18

24326	USPS	PCADORJAN	14524	1011101560000-341	Records Transfer	6.73 0	09/19/18
24326	USPS	PCADORJAN	14524	1011101560000-341	Records Transfer	1.84 0	09/19/18
24326	USPS	PCADORJAN	14524	1011101560000-341	Records Transfer	13.64 0	09/19/18
24326	USPS	PCMCNANNA	14524	1011101660000-341	stamps	501.75 0	09/19/18
24326	USPS	PCMASON	14524	1011101760000-341	Postage - Records maile	6.52 0	09/19/18
24326	USPS	PCMASON	14524	1011101760000-341	Postage - Records Maile	4.1 0	09/19/18
24326	USPS	PCMASON	14524	1011101760000-341	Postage - Records maile	5.57 0	09/19/18
24326	USPS	PCMASON	14524	1011101760000-341	Postage - Records Maile	2.68 0	09/19/18
24326	USPS	PCMASON	14524	1011101760000-410	Postage - Records maile	9.41 0	09/19/18
24326	USPS	PCWERLING	14524	1011102060000-341	Postage Stamps	231.47 0	09/19/18
24326	USPS	PCWERLING	14524	1011102060000-341	Postage for Records Tra	18.26 0	09/19/18
24326	USPS	PCWERLING	14524	1011102060000-341	Postage for Records Tra	19.73 0	09/19/18
24326	USPS	PCMANNA	14524	1011102160000-341	Postage to mail 2 stude	14.6 0	09/19/18
24326	USPS	PCMANNA	14524	1011102160000-341	Postage to mail student	357.85 0	09/19/18
24326	USPS	PCMANNA	14524	1011102160000-341	Postage to mail student	6.7 0	09/19/18
24326	USPS	PCMANNA	14524	1011102160000-341	Postage to mail student	7.25 0	09/19/18
24326	USPS	PCSHRUM	14524	1011204560000-341	stamps	150 0	09/19/18
8952	VERITIV OPERATING COMP	PCHEINRICH	14524	1011101360000-415	Copy Paper	581 0	09/19/18
8952	VERITIV OPERATING COMP	PCMCNANNA	14524	1011101660000-415	paper	581 0	09/19/18
8952	VERITIV OPERATING COMP	PCMASON	14524	1011101760000-415	Copy Paper	581 0	09/19/18
8952	VERITIV OPERATING COMP	PCWERLING	14524	1011102060000-415	Copy Paper	581 0	09/19/18
8952	VERITIV OPERATING COMP	PCMANNA	14524	1011102160000-415	Copy paper for the buil	581 0	09/19/18
8952	VERITIV OPERATING COMP	PCQUICK	14524	1011102360000-415	paper	581 0	09/19/18
8952	VERITIV OPERATING COMP	PCBATTAGLIA	14524	1011204260000-415	Copy paper	348.6 0	09/19/18
8952	VERITIV OPERATING COMP	PCBATTAGLIA	14524	1011204260000-415	Copy paper	348.6 0	09/19/18
8952	VERITIV OPERATING COMP	PCWILLIAMS	14524	1011204460000-415	copy paper	1027.9 0	09/19/18
8952	VERITIV OPERATING COMP	PCSHRUM	14524	1011204560000-410	copy paper	1162 0	09/19/18
8952	VERITIV OPERATING COMP	PCSHELDON	14524	1011306160000-415	paper	2324 0	09/19/18
8952	VERITIV OPERATING COMP	PCDARNELL	14524	1011306260000-415	copy paper	1162 0	09/19/18
8952	VERITIV OPERATING COMP	PCRYDER	14524	1025207020000-415	DAC Paper	493.85 0	09/19/18
8952	VERITIV OPERATING COMP	PCMARTINEZ	14524	4025507153000-415	copy paper	145.25 0	09/19/18
27235	VERITRONICS	PCMASON	14524	1011101760000-410	Poster Paper	532.8 0	09/19/18
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	14524	1011204260220-419	Poms - Supplies	243.02 0	09/19/18
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	14524	1011204260220-419	Poms supplies	85.92 0	09/19/18
25247	VICTORY TEAM APPAREL	PCSHRUM	14524	1011204560220-419	Cheer	213 0	09/19/18
25247	VICTORY TEAM APPAREL	PCHETTINGER	14524	1011306260220-419	Cheer Supplies - re-imb	659.54 0	09/19/18
1038	VILLAGE GRIND	PCMASON	14524	1011101760000-410	Breakfast for staff mee	103.8 0	09/19/18
1038	VILLAGE GRIND	PCSHARP	14524	1011306160000-312	new teacher brkfst	23.9 0	09/19/18
24449	VISTAPRINT.COM	PCHOWERTON	14524	1011306160605-410	Writing Center sign & T	67.98 0	09/19/18

30579	VOYAGER SOPRIS LEARNIN	PCDURKEE	14524	1012070042303-410	Language for DHH progra	43 0	09/19/18
25697	VWR INTERNATIONAL INC	PCOLANDESE	14524	1011306160607-411	Dissection Supplies for	2548.05 0	09/19/18
25697	VWR INTERNATIONAL INC	PCROBERTS	14524	1011306260607-411	AP Bio Supplies	259.98 0	09/19/18
25697	VWR INTERNATIONAL INC	PCROBERTS	14524	1011306260607-411	APES and HESS Supplies	207.79 0	09/19/18
25697	VWR INTERNATIONAL INC	PCROBERTS	14524	1011306260607-411	APES aND HESS Supplies	21.51 0	09/19/18
28076	VZWRLLS*APOCC VISB	PCKRANTZ	14524	2025400051000-340	Cell Phone Service	83.73 0	09/19/18
24563	WALGREENS	PCSZAMBELAN	14524	1025207020000-410	Supplies-FOAC Committee	7.06 0	09/19/18
9336	WALMART	PCJONES	14524	1011101460220-419	Back 2 school planter f	21.9 0	09/19/18
24404	WALMART	PCDEMONT	14524	1011101560209-410	Supplies for Staff Inst	8.38 0	09/19/18
9336	WALMART	PCDEMONT	14524	1011101560209-410	Supplies for Staff Retu	75 0	09/19/18
9336	WALMART	PCDEMONT	14524	1011101560209-410	Supplies for Staff Retu	78.53 0	09/19/18
9336	WALMART	PCMCNANNA	14524	1011101660220-419	pcard reimb. for pop fr	56.82 0	09/19/18
24404	WALMART	PCMASON	14524	1011101760000-410	Snacks - Staff Party -	24.52 0	09/19/18
9336	WALMART	PCMASON	14524	1011101760000-410	Breakfast for Staff Mee	10.36 0	09/19/18
24404	WALMART	PCWERLING	14524	1011102060000-410	LSP grocery items for c	60.88 0	09/19/18
24394	WALMART	PCCRAIG	14524	1011204160220-419	Screen Printing	24.86 0	09/19/18
24404	WALMART	PCCRAIG	14524	1011204160220-419	Screen Printing	5.97 0	09/19/18
9336	WALMART	PCCRAIG	14524	1011204160220-419	Screen Printing	28.66 0	09/19/18
24404	WALMART	PCRESTIVO	14524	1011204360209-410	Staff meeting Snacks	101.87 0	09/19/18
9336	WALMART	PCRESTIVO	14524	1011204360209-410	Staff meeting snacks	17.87 0	09/19/18
24404	WALMART	PCRESTIVO	14524	1011204360620-418	Schedule Pick up Staff	17.92 0	09/19/18
24404	WALMART	PCRESTIVO	14524	1011204360620-418	Schedule Pick up Staff	100.4 0	09/19/18
24404	WALMART	PCERICKSON	14524	1011204460604-410	FLR Family flower pot p	38.93 0	09/19/18
24404	WALMART	PCERICKSON	14524	1011204460604-410	FLR Family flower pot p	29.28 0	09/19/18
9336	WALMART	PCSHRUM	14524	1011204560000-410	Survival skills	72.49 0	09/19/18
24404	WALMART	PCBITNER	14524	1011259260209-410	items for Meet the Prin	75 0	09/19/18
9336	WALMART	PCSHARP	14524	1011306160000-312	new teacher brkfst	9.39 0	09/19/18
9336	WALMART	PCSHARP	14524	1011306160000-312	new teacher brkfst	28.9 0	09/19/18
24404	WALMART	PCSENO	14524	1011306160220-419	Craft Show-2061 Cand	44.08 0	09/19/18
9336	WALMART	PCSENO	14524	1011306160220-419	Craft Show 2061 Candy	65.86 0	09/19/18
24404	WALMART	PCOLANDESE	14524	1011306160607-411	General lab supplies fo	58.64 0	09/19/18
24404	WALMART	PCALLEN	14524	1011306160610-411	IED Course Fees - Noteb	76.3 0	09/19/18
24404	WALMART	PCALLEN	14524	1011306160610-411	IED Course Fees - Noteb	76.3 0	09/19/18
24404	WALMART	PCALLEN	14524	1011306160610-411	POE Course fees - Noteb	76.3 0	09/19/18
24404	WALMART	PCHETTINGER	14524	1011306260220-419	Athletic Trainers suppl	87.56 0	09/19/18
9336	WALMART	PCHETTINGER	14524	1011306260220-419	Coaches meeting - re-im	35.82 0	09/19/18
24394	WALMART	PCROBERTS	14524	1011306260607-411	Honors Biology Supplies	62.74 0	09/19/18
24394	WALMART	PCROBERTS	14524	1011306260607-411	Honors chemistry Lab Su	88.03 0	09/19/18
24394	WALMART	PCROBERTS	14524	1011306260610-410	Tire Recyling	4.5 0	09/19/18

24404	WALMART	PCBOSOLD	14524	1012020042303-410	LSP CBI - Duffy	37.46 0	09/19/18
9336	WALMART	PCCAPARELLI-	14524	1012020042303-410	supplies for micro busi	21.19 0	09/19/18
24404	WALMART	PCTIEDT	14524	1012020042323-310	LSP supplies	31.62 0	09/19/18
24404	WALMART	PCLUCAS-ANDE	14524	1012129760303-410	Office Supplies	102.74 0	09/19/18
24404	WALMART	PCLUCAS-ANDE	14524	1012129760303-410	back to school items /	42 0	09/19/18
24404	WALMART	PCTIEDT	14524	1012160042323-410	supplies for Stars	38.42 0	09/19/18
24404	WALMART	PCTIEDT	14524	1012160042323-410	Supplies for stars	30.07 0	09/19/18
9336	WALMART	PCBITNER	14524	1012750040435-410	zip ties for backpack t	23.21 0	09/19/18
9336	WALMART	PCGARRISON	14524	1012750040435-410	student cups for classr	73.5 0	09/19/18
9336	WALMART	PCKIRBERG	14524	1012750040435-410	Supplies	23.46 0	09/19/18
24404	WALMART	PCKAUZLARICH	14524	1014900041412-410	Perkins Grant (KAUZLARI	96.86 0	09/19/18
24394	WALMART	PCOKOREN	14524	1014900041412-410	Perkins Grant (OKOREN)	11.64 0	09/19/18
24394	WALMART	PCPENTZIEN	14524	1014900041413-410	CTEI Grant (PENTZIEN) -	28.82 0	09/19/18
24404	WALMART	PCBITNER	14524	1022139260000-418	staff development food	141.37 0	09/19/18
24404	WALMART	PCKRACHTUS	14524	1026337011209-410	PRIDE - Frames for Part	91.66 0	09/19/18
24404	WALMART	PCKRACHTUS	14524	1026337011209-410	PRIDE - Tax Credit - Fr	-7.18 0	09/19/18
24404	WALMART	PCCORRAL	14524	1026407032000-410	Staff member death at O	110.31 0	09/19/18
28810	WAREHOUSE DIRECT	PCCLASEN	14524	1029000051204-415	Copy Paper	2495.68 0	09/19/18
28810	WAREHOUSE DIRECT	PCCLASEN	14524	1029000051204-415	Copy Paper	2827.56 0	09/19/18
28810	WAREHOUSE DIRECT	PCCLASEN	14524	1029000051204-415	Copy Paper	2339.2 0	09/19/18
28810	WAREHOUSE DIRECT	PCCLASEN	14524	1029000051204-415	Copy Paper	2339.2 0	09/19/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14524	2025400052000-321	TC - August Trash Servi	35.75 0	09/19/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14524	2025400052000-321	Dist - August Trash Ser	1650.45 0	09/19/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14524	2025400052000-321	BE GP HM & MU - Augus	1051.16 0	09/19/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14524	2025400052000-321	Trans - July Port-O-Let	316.69 0	09/19/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14524	2025400052000-321	SB - August Trash Servi	245.3 0	09/19/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14524	2025400052000-321	OHS - Trash Service Jul	516.92 0	09/19/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14524	2025400052000-321	MNT - Yard Waste June M	475.51 0	09/19/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14524	2025400052000-321	MNT - Yard Waste July M	475.51 0	09/19/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14524	2025400052000-321	OE - Trash Service July	386.65 0	09/19/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14524	2025400052000-321	BR - August Trash Servi	67.49 0	09/19/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14524	2025400052000-321	TW - August Trash Servi	189.49 0	09/19/18
25981	WATER BOY SPORTS INC	PCMIKALAJUNA	14524	2025400052502-410	hose connectors for ath	90 0	09/19/18
25571	WAYFAIR	PCMCNANNA	14524	1011101660209-410	Office Improvement	140.99 0	09/19/18
25319	WEBSTAUANT STORE	PCQUICK	14524	1011102360220-419	ART - CHECK	40.66 0	09/19/18
25319	WEBSTAUANT STORE	PCATHLETIC	14524	1011306160220-419	replacement hot chocola	191.89 0	09/19/18
25319	WEBSTAUANT STORE	PCATHLETIC	14524	1011306160220-419	concession stand table	998.84 0	09/19/18
25319	WEBSTAUANT STORE	PCWINDERS	14524	2025400052000-410	SS bullet foot for work	58.08 0	09/19/18
9425	WENGER CORPORATION	PCARRAMBIDE	14524	2025400052000-700	Cart for OHS Pit cover	755 0	09/19/18

27088	WEST MUSIC CATALOG	PCSTANICH	14524	1011306260623-411	Choir music	105.95 0	09/19/18
27088	WEST MUSIC CATALOG	PCTIEDT	14524	1012000042323-410	music therapy supplies	79 0	09/19/18
27088	WEST MUSIC CATALOG	PCTIEDT	14524	1012000042323-410	music therapy supplies	359.13 0	09/19/18
5338	WILLIAM V MACGILL & CO	PCSHRUM	14524	1011204560000-410	Nurse supplies	228.39 0	09/19/18
5338	WILLIAM V MACGILL & CO	PCSHEDDON	14524	1021306160000-410	supplies	70.83 0	09/19/18
27105	WINZER	PCALLISON	14524	2025400052000-410	cutting tools wire nut	314.71 0	09/19/18
27105	WINZER	PCBAILEY	14524	2025407252509-410	screws nylon inserts	351.47 0	09/19/18
27105	WINZER	PCBAILEY	14524	2025407252509-410	Nylon inserts-300	52.1 0	09/19/18
24454	WM F MEYER CO	PCBARNES	14524	2025400052000-410	new drinking fountain 2	1424.15 0	09/19/18
24389	WM SUPERCENTER	PCLUCAS-ANDE	14524	1012000042323-410	Horticulture Items / It	71.46 0	09/19/18
32508	WOOD STOCK SUPPLY	PCMIKALAJUNA	14524	2025400052000-410	2 - drawer slides	22.73 0	09/19/18
9618	WOODWORKERS SUPPLY INC	PCALLEN	14524	1014900041413-410	CTEI GRANT (ALLEN) - Sc	157.42 0	09/19/18
9618	WOODWORKERS SUPPLY INC	PCALLEN	14524	1014900041413-410	CTEI GRANT (ALLEN) Sand	1298.39 0	09/19/18
9618	WOODWORKERS SUPPLY INC	PCALLEN	14524	1014900041413-410	CTEI GRANT (ALLEN)- Scr	283.72 0	09/19/18
26169	WORLDPOINT ECC	PCIMBORDINO	14524	1011306160220-419	PE Activity acct (equip	1156.75 0	09/19/18
26169	WORLDPOINT ECC	PCIMBORDINO	14524	1011306160220-419	PE Activity acct (equip	102.62 0	09/19/18
32498	WPY*ALISE JANACEKS ME	PCRESTIVO	14524	1011204360209-410	Janecek Codolence Donat	5 0	09/19/18
32498	WPY*ALISE JANACEKS ME	PCRESTIVO	14524	1011204360209-410	Janecek Condolence Dona	50 0	09/19/18
28294	YLA*YOLA.COM	PCSIMON	14524	1011306160220-419	OHS check - cross count	11.95 0	09/19/18
28294	YLA*YOLA.COM	PCSIMON	14524	1011306160220-419	OHS check-cross country	119.45 0	09/19/18
28955	YORK INTL AURORA	PCFREESE	14524	2025400052000-410	LC-wo129430-control boa	157 0	09/19/18
28955	YORK INTL AURORA	PCWINDERS	14524	2025400052000-410	LC-wo129430-RTU2 compre	3344.6 0	09/19/18
30884	ZIPGRADE 1 YEAR	PCGULBRO	14524	1011306260602-421	Subscription to zip gra	62.91 0	09/19/18
30884	ZIPGRADE 1 YEAR	PCROBERTS	14524	1011306260607-411	Quizzes for Department	174.75 0	09/19/18
19125	ZONES INC	PCKIGER	14524	1022120040000-495	Tech Tubs - SD86461	1938.1 0	09/19/18
19125	ZONES INC	PCKIGER	14524	1026600055000-700	Projectors	2436 0	09/19/18
19125	ZONES INC	PCKIGER	14524	1026600055000-700	Projectors	1218 0	09/19/18
29706	ANDREW EDWARD WEHRLI	3318	150515	1011306161205-319	OH RPR PRSBX/TK BOOTH	3350 0	09/25/18
20032	ART SHUTER	175	150620	1011204260623-310	TR PIANO TUNE=3	375 0	09/25/18
31741	CHERIE DAVIS	402	150533	1022130042323-314	AIMSWEB TRNG 9/5,6,10	4500 0	09/25/18
2255	CONSTELLATION NEWENERG	2382333-1	V52351	2025406152504-465	OH FPS GAS BAL 7/18	231.6 0	09/25/18
4980	LUDA	FC33-2018	150575	1026607051000-312	CNF 10/3-5 A.CLASEN	398 0	09/25/18
6329	NICOR GAS	54406548245	150589	2025409852504-465	TC GAS 8/8-9/9/18	33.74 0	09/25/18
19419	SARA CARSON	SD30802	150528	1021500042303-310	SPCH@LC 42H 8/27-9/7	2880 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010201540000	V52354	2025401252504-370	EVA WT/SW 7/1-8/31/18	124.54 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	011202090000	V52354	2025401452504-370	OP WT/SW 7/1-8/31/18	1146.97 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	012001900000	V52354	2025401552504-370	FC WT/SW 7/1-8/31/18	1732.06 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	014221520200	V52354	2025402052504-370	CH WT/SW 7/1-8/31/18	1052.41 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	013700365000	V52354	2025402152504-370	PT WT/SW 7/1-8/31/18	1206.07 0	09/25/18

6660	VILLAGE OF OSWEGO - WA	014314082000	V52354	2025402352504-370	SB WT/SW 7/1-8/31/18	957.85 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	014810400100	V52354	2025402452504-370	HC WT/SW 7/1-8/31/18	1566.4 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010700020000	V52354	2025404152504-370	TH WT/SW 7/1-8/31/18	2955.43 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010700030000	V52354	2025404152504-370	TH WT/SW 7/1-8/31/18	106.81 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	014321057000	V52354	2025404252504-370	TR WT/SW 7/1-8/31/18	3054.13 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010403049700	V52354	2025406152504-370	OH WT/SW 7/1-8/31/18	112.72 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010403049800	V52354	2025406152504-370	OH WT/SW 7/1-8/31/18	118.63 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010403049900	V52354	2025406152504-370	OH WT/SW 7/1-8/31/18	390.49 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010403050000	V52354	2025406152504-370	OH WT/SW 7/1-8/31/18	9107.74 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010403050100	V52354	2025406152504-370	OH WT/SW 7/1-8/31/18	4385.65 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010403050300	V52354	2025406152504-370	OH/ATHFLD WTR 7/1-8/31/	6.34 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010403050400	V52354	2025406152504-370	OH WTR 7/1-8/31/18	6.34 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010403050500	V52354	2025406152504-370	OH WTR 7/1-8/31/18	6.34 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010403050600	V52354	2025406152504-370	OH WTR 7/1-8/31/18	6.34 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	011620505000	V52354	2025406252504-370	OE WT/SW 7/1-8/31/18	17618.14 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	011620505100	V52354	2025406252504-370	OE WTR 7/1-8/31/18	3650.15 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	011620505200	V52354	2025406252504-370	OE WT/SW 7/1-8/31/18	242.74 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	011620505300	V52354	2025406252504-370	OE WT/SW 7/1-8/31/18	65.44 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	011620505400	V52354	2025406252504-370	OE WT/SW 7/1-8/31/18	201.37 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	011620505500	V52354	2025406252504-370	OE WT/SW 7/1-8/31/18	160 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010201530000	V52354	2025407052504-370	DAC WT/SW 7/1-8/31/18	1253.35 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010402140004	V52354	2025407152504-370	TRN#B WT/SW 7/1-8/31/18	230.92 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010402150000	V52354	2025407152504-370	TRN#C WTR 7/1-8/31/18	6.34 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010402180501	V52354	2025407252504-370	MNT@A WT/SW 7/1-8/31/18	47.71 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010402180802	V52354	2025407252504-370	MNT#F/G WTR 7/1-8/31/18	6.34 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010402180902	V52354	2025407252504-370	MNT#H WTR 7/1-8/31/18	6.34 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010402181001	V52354	2025407252504-370	MNT#I WTR 7/1-8/31/18	6.34 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010403100000	V52354	2025407252504-370	MNT WTR 7/1-8/31/18	34.12 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010403110000	V52354	2025407252504-370	MNT WTR 7/1-8/31/18	20.23 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010200850000	V52354	2025407352504-370	O3C WT/SW 7/1-8/31/18	3635.08 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010200860000	V52354	2025407352504-370	O3C WT/SW 7/1-8/31/18	148.18 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010910000000	V52354	2025409252504-370	BR WT/SW 7/1-8/31/18	294.74 0	09/25/18
6660	VILLAGE OF OSWEGO - WA	010900001300	V52354	2025409852504-370	TC WT/SW 7/1-8/31/18	29.98 0	09/25/18
31491	MASON SQUARE EXEC OFFI	C-137892	150648	2025400052000-320	TC/ASSOC DUE 10-12/18	2740.62 0	09/26/18
28339	WAGE WORKS INC	INV889298	150649	1026407031310-319	FSA ADM FEE 8/18	2186.25 0	09/26/18
29225	8 TO 18 MEDIA INC	INV-001293	150804	1015104460000-319	PL ANNUAL SUBSCRIPTIO	350 0	10/09/18
27489	ADVANCE MECHANICAL SYS	612258	150806	2025400052000-323	DAC SRV/RPR CHILLER	1535.9 0	10/09/18
21585	ALARM DETECTION SYSTEM	SI-492206	150651	2025400052000-320	BH-ALRM SV 9/20-11/30	272.17 0	10/09/18
21585	ALARM DETECTION SYSTEM	SI-492316	150652	2025400052000-320	HC-ALRM SV 9/24-11/30	256.83 0	10/09/18

21585	ALARM DETECTION SYSTEM	SI-491984	150650	6025306470000-500	LB-ALRM SVC9/18-11/30	279.83 0	10/09/18
21585	ALARM DETECTION SYSTEM	SI-491984	150650	6025306470000-500	LB-NEW ALARM SYST	7558 0	10/09/18
21585	ALARM DETECTION SYSTEM	SI-492206	150651	6025306470000-500	BH-NEW ALARM SYST	8017 0	10/09/18
21585	ALARM DETECTION SYSTEM	SI-492316	150652	6025306470000-500	HC-NEW ALARM SYSTM	8017 0	10/09/18
32400	ALLEGiant FIRE PROTECT	SO003261	150809	2025400052000-320	HC INSP SPRINKLER	200 0	10/09/18
1530	ALPHAGRAPHS	57588	150811	1011306160000-410	OHS ATH/LANYARDS	363.19 0	10/09/18
1530	ALPHAGRAPHS	57618	150811	1011306160000-410	OH BUSINESS CARDS	165 0	10/09/18
1530	ALPHAGRAPHS	57683	150811	1011306160000-410	OHS LETTERHEAD	40 0	10/09/18
1530	ALPHAGRAPHS	57753	150811	1011306160000-410	OH VISITOR LANYARDS	363.19 0	10/09/18
1530	ALPHAGRAPHS	57819	150811	1011306160000-410	OHS ENVELOPES	474.75 0	10/09/18
1530	ALPHAGRAPHS	57854	150811	1011306160000-410	OH BSNS CRD/NEW STAFF	123.75 0	10/09/18
1530	ALPHAGRAPHS	57339	150811	1023300042323-410	BUSINESS CARDS	262.01 0	10/09/18
1530	ALPHAGRAPHS	57902	150811	1026337011209-410	FOOD DRIVE SIGNS	325.9 0	10/09/18
244	AMERICAN ENERGY ANALYS	23373	150812	2025400052504-329	ELEC/GAS RECON 18/19	1500 0	10/09/18
32538	AMPLIFY EDUCATION INC	INV-004541	150813	1011000040634-420	DST SCIENCE CURRIC	7113.8 0	10/09/18
22005	ANDERSON'S BOOKFAIR CO	024141	150814	1011102160210-430	PT BOOKS/LRC	189.56 0	10/09/18
22005	ANDERSON'S BOOKFAIR CO	5915	150814	1011306260210-430	ENGLISH NOVEL BK FAIR	7285.94 0	10/09/18
372	ANDERSON'S BOOKSHOP	6069	150815	1011102160210-430	LRC BOOKS	150.31 0	10/09/18
372	ANDERSON'S BOOKSHOP	6018	150815	1022222160000-430	BOOKS/LRC	87.14 0	10/09/18
421	ARAMARK	000335	150816	1011101160620-418	BH STAFF TRNG/MTG	275 0	10/09/18
421	ARAMARK	000333	150816	1012500044450-319	OHS 7/30-8/2/18 STDNT	2350 0	10/09/18
421	ARAMARK	000331	150816	1022130010428-418	ADMIN RETREAT-8/22/18	1750 0	10/09/18
20032	ART SHUTER	181	150721	1011204460616-410	PL PIANO TUNE	125 0	10/09/18
31767	ATC HEALTHCARE SERVICE	1180018254	150817	1021300042303-310	CNA'S=2 8/15-17/18	1092 0	10/09/18
31767	ATC HEALTHCARE SERVICE	1180018630	150817	1021300042303-310	CNA'S=2 8/20-24/18	1820 0	10/09/18
31767	ATC HEALTHCARE SERVICE	1180019079	150817	1021300042303-310	CNA=2 72H 8/27-31/18	1872 0	10/09/18
31767	ATC HEALTHCARE SERVICE	1180019783	150817	1021300042303-310	CNA=2 OH/LFSKL 9/4-7	1482 0	10/09/18
29304	ATHLETICO MANAGEMENT L	816083	150818	1015106121000-319	OH ATH TRNR CNTRCT	5562 0	10/09/18
29304	ATHLETICO MANAGEMENT L	816083	150818	1015206121000-319	OH ATH TRNR CNTRCT	5562 0	10/09/18
23580	ATI PHYSICAL THERAPY I	TSM20759	150819	1015006221000-319	OE ATH TRNR SRV 9/18	15666.67 0	10/09/18
19762	ATTAINMENT COMPANY	294274A	150820	1012160042323-410	START/CURRICULUM	2707.06 0	10/09/18
29158	BAKER TILLY VIRCHOW KR	BT1303663	V52357	1025207020000-317	AUDIT 17/18 PAY#1	33000 0	10/09/18
23345	BATES WATER SOLUTIONS	5152	150821	2025400052000-323	PT SRV/RPR	408.3 0	10/09/18
23345	BATES WATER SOLUTIONS	5167	150821	2025400052000-323	PT SRV/RPR	725.8 0	10/09/18
23345	BATES WATER SOLUTIONS	5169	150821	2025400052000-323	PT SRV/RPR	1239.17 0	10/09/18
23345	BATES WATER SOLUTIONS	5193	150821	2025400052000-323	PT RPR LEAK	1980.8 0	10/09/18
23345	BATES WATER SOLUTIONS	5208	150821	2025400052000-323	OEH WORK PROP#2465NM	1187.39 0	10/09/18
23345	BATES WATER SOLUTIONS	5209	150821	2025400052000-323	OH BRINE TANK	1145.8 0	10/09/18
22722	BLACKBOARD INC	1303120	150822	1026337011000-342	MASS CMMCTN APP-18/19	86107.82 0	10/09/18

1013	BLICK ART MATERIALS	9969746	150823	1011204160615-411	TH MISC ART SPL	844.65 0	10/09/18
1013	BLICK ART MATERIALS	206194	150823	1011306260603-411	190009 MISC SPL	885.25 190009	10/09/18
5135	BOELTER COMPANIES INC	96633910	150824	2025400052503-495	OP PASS THRU REFRIG	9747 0	10/09/18
28527	BRIGHT STAR CARE	4212409	150825	1021300042323-310	CNA=1 9/4-6/18	507 0	10/09/18
1350	C & R COMMUNICATIONS	20317	150826	4025507153000-390	CMMCTN EQ 9-11/18	3600 0	10/09/18
25944	CERAMIC SUPPLY CHICAGO	15675	150830	1011306260603-411	ITEM S105G WHITE CLAY	700 180022	10/09/18
25944	CERAMIC SUPPLY CHICAGO	15675	150830	1011306260603-411	ESTIMATED SHIPPING CHAR	70 180022	10/09/18
30383	CERTIFIED LABORATORIES	3235122	150831	4025507153000-417	TRN POWER GLOSS	269.62 0	10/09/18
28201	CHENG TSUI COMPANY INC	660756	150834	1011000040634-420	190010AW/CHINESE TXT	16821.12 0	10/09/18
28201	CHENG TSUI COMPANY INC	661880	150834	1011000040634-420	190010AW/CHINESE TXT	2589.65 0	10/09/18
28201	CHENG TSUI COMPANY INC	CREDIT 27735	150834	1011000040634-420	190010AW/CHINESE TXT	-7147.96 0	10/09/18
31741	CHERIE DAVIS	404	150835	1021400042303-310	PSYCH/MTGS 9/26/18	825 0	10/09/18
1568	CHICAGO TRIBUNE COMPAN	961374000	150837	1025207020000-350	CTC961374 PUBLIC HEAR	81.94 0	10/09/18
1761	COM ED	2827125059	150701	2025409852504-466	TC ELEC 8/23-9/24/18	419.85 0	10/09/18
28223	COTG	IN1532877	150839	2029000051204-325	COPY 7/5-8/4/18	7844.04 0	10/09/18
1654	CTS OF ILLINOIS, INC	18M0906	150840	2025400052000-320	F-ALARM MNTR 9/18	45 0	10/09/18
1654	CTS OF ILLINOIS, INC	18Q4079	150840	2025400052000-320	F-ALARM MNTR 10-12/18	240 0	10/09/18
1654	CTS OF ILLINOIS, INC	CTS18-348	150840	2025400052000-323	TW SRV ALARM	350 0	10/09/18
1654	CTS OF ILLINOIS, INC	CTS18-364	150840	2025400052000-323	TW INSTL PULL STATION	107.5 0	10/09/18
1654	CTS OF ILLINOIS, INC	CTS18-370	150840	2025400052000-323	TR SRV/RPR	215 0	10/09/18
1654	CTS OF ILLINOIS, INC	CTS18-382	150840	2025400052000-323	LB T/S PULL STN RM 14	221.5 0	10/09/18
28123	CURRENT TECHNOLOGIES C	720680	150841	1026600054000-310	SURVEILLANCE	155 0	10/09/18
31596	DEBRA MALNAR	D308 8-9/18	V52365	1022200042323-314	CNSLT ASST TECH8-9/18	12150 0	10/09/18
23459	DEERE & COMPANY	116403760	150842	2025400052502-550	OH GATOR 571DM 2018	1500 190008	10/09/18
2195	DEMCO INC	6445923	150843	1022222160000-410	PT SPL/LRC	70.58 0	10/09/18
2365	DOORS BY RUSS INC.	184402	150844	2025400052000-323	PT SRV/RPR	276 0	10/09/18
2365	DOORS BY RUSS INC.	184513	150844	2025400052000-323	REPLACE CABLE	156 0	10/09/18
2069	EARTHWISE ENVIRONMENTA	43393	150845	2025400052000-320	TH WTR TRTMNT 9/18	120 0	10/09/18
2069	EARTHWISE ENVIRONMENTA	43278	150845	2025400052000-410	MISC CSTL SPL	5344 0	10/09/18
2532	EBSCO INFORMATION SERV	1000088848-1	V52358	1022220040403-410	EBSCO PKG 7/1-6/30/19	16716 0	10/09/18
22802	EICH'S SPORTS INC	012406	150846	1015106121000-495	SOFTBALL JERSEYS	155.06 0	10/09/18
31853	ENGLER CALLAWAY BAASTE	24346	150848	1012000042303-319	SPED/GNRL LGL 8/18	418 0	10/09/18
31853	ENGLER CALLAWAY BAASTE	24348	150848	1012000042303-319	PRF DVLP LGL 8/18	1210 0	10/09/18
32406	FIRST POINT	W25364	150849	2025400052000-323	OH SRV/RPR CHILLER	452.5 0	10/09/18
32406	FIRST POINT	W25431	150849	2025400052000-323	OH SRV ABSRBR/CHLLR	5272 0	10/09/18
32406	FIRST POINT	W25432	150849	2025400052000-323	OH CHILLER 2 RPR	1523.5 0	10/09/18
32406	FIRST POINT	W25433	150849	2025400052000-323	OH CHILLER REACTOR RP	1612 0	10/09/18
3081	FLINN SCIENTIFIC INC.	2229650	150850	1011306260607-411	OEH SCIENCE LAB SPL	8570.18 0	10/09/18
3081	FLINN SCIENTIFIC INC.	2236823	150850	1011306260607-411	OEH SCIENCE LAB SPL	1157 0	10/09/18

27859	FOLLETT SCHOOL SOLUTIO	0199558	150853	1011000040634-420	CM 1907166A 0199558	-13232.77 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	0212418	150853	1011000040634-420	CM 2155499A 0212418	-870.03 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	212418	150853	1011000040634-420	CM 2155499A 212418	-11675 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	0213016	150853	1011000040634-420	CM 2103570H 0213016	-319 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	0213018	150853	1011000040634-420	CM 2171494A 0213018	-141.2 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	0213020	150853	1011000040634-420	CM 2130874G 0213020	-1941.3 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	0213022	150853	1011000040634-420	CM 2130835A 0213022	-137.2 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	0216082	150853	1011000040634-420	CM 2103570B 0216082	-2690.59 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	0216222	150853	1011000040634-420	CM 2130874I 0216222	-29.25 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	216222	150853	1011000040634-420	CM 2130874I 216222	-29.25 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	0218629	150853	1011000040634-420	CM 2260302A 0218629	-184.47 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	0218829	150853	1011000040634-420	CM 2260302F 0218829	-620.1 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074A	150853	1011000040634-420	190301 FRNCH HRN BK	59.94 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074B	150853	1011000040634-420	190301 MISC BOOKS	2490.47 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074C	150853	1011000040634-420	190301 MISC BOOKS	32594.04 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074D	150853	1011000040634-420	190301/CUADERNO DE	220.21 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074E	150853	1011000040634-420	190301/UNITED STATES	864.36 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074G	150853	1011000040634-420	190301/CANTRBRY TALES	779.5 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074H	150853	1011000040634-420	190301/ACCTNG TXT	319 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074I	150853	1011000040634-420	190301/CUADERNO DE PR	11.65 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074J	150853	1011000040634-420	190301/TIME BUTTERFLY	155.76 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074K	150853	1011000040634-420	190301/CHEM/GRMR/MISC	1035.13 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074L	150853	1011000040634-420	190301/MINARET	722.4 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074N	150853	1011000040634-420	190301/ASSOC STYLBK	249.9 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074O	150853	1011000040634-420	190301/CUADERNO DE	185.44 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074Q	150853	1011000040634-420	190301/STDNT ACCTNG	79.2 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074R	150853	1011000040634-420	190301/ASSOC STYLBK	374.85 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2253074S	150853	1011000040634-420	190301/STDNT ACCTNG	10164 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2260302A	150853	1011000040634-420	190302/REALIDADE WKBK	24037.74 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2260302C	150853	1011000040634-420	190302/VID REALIDADES	12464.4 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2260302D	150853	1011000040634-420	190302/WRTNG REALIDAD	6430.25 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2260302F	150853	1011000040634-420	190302/WRTNG REALIDAD	804.57 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2266605A	150853	1011000040634-420	190031/AP FRENCH	991.36 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2276684A	150853	1011000040634-420	190301/ABRIENDO WRK	925.5 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2278644A	150853	1011000040634-420	PO190305/SCIENCE WKBK	618.3 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2278644B	150853	1011000040634-420	PO190305/KALLIS SAT	421.8 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2278644C	150853	1011000040634-420	PO190305/RESEARCHER	2905.82 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	2278644D	150853	1011000040634-420	PO190305/RSRCHR/SAT	344.37 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	CM 0218405	150853	1011000040634-420	CM2253074C 0218405	-298.54 0	10/09/18

27859	FOLLETT SCHOOL SOLUTIO	CM 0218731	150853	1011000040634-420	CM 2253074Q 0218731	-79.2 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	CV104916WCON	150853	1011000040634-420	PAY CV104916WCONV	-19.69 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	CV133159WCON	150853	1011000040634-420	PAY CV133159WCONV	-4.51 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	CV87785WCONV	150853	1011000040634-420	PAY CV87785WCONV	-812.58 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	CV87823WCONV	150853	1011000040634-420	PAY CV87823WCONV	-1.2 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	BF-00001857	150853	1011101960210-430	WC BOOK FAIR/LRC	3848.45 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	891683F	150853	1011102160210-430	PT BOOKS/LRC	129.83 0	10/09/18
27859	FOLLETT SCHOOL SOLUTIO	891683F	150853	1022222160000-430	PT BOOKS/LRC	234.47 0	10/09/18
1124	FOUR POINT O INC	11181	150854	1022224460000-323	PL RPR LAMINATOR	90 0	10/09/18
1124	FOUR POINT O INC	11180	150854	1022224460000-410	PL LAMINATING FILM	51 0	10/09/18
1124	FOUR POINT O INC	11186	150653	6025301270000-400	EV-BLINDS	1895 0	10/09/18
32553	FUNTIME SERVICES & PS	15048	150855	1011204360604-410	P BANKS/FLR 1	64 0	10/09/18
32481	FUSE LLC	97096011	150856	1011000032000-424	OHS PLANNERS 18/19	12592.5 0	10/09/18
32481	FUSE LLC	97097011	150856	1011000032000-424	OEH PLANNERS 18/19	10950 0	10/09/18
32481	FUSE LLC	97453011	150856	1011000032000-424	JR HI PLANNERS 18/19	11133.3 0	10/09/18
32481	FUSE LLC	97459011	150856	1011000032000-424	ELEMENTARY PLANNERS	13400 0	10/09/18
32481	FUSE LLC	98890011	150856	1011000032000-424	RIGHTS&RESPONSIBILITY	2533 0	10/09/18
30290	GAS DEPOT INC	60910-1	V52359	4025507153000-464	TRN FUEL 9/11/18	17482.89 0	10/09/18
30290	GAS DEPOT INC	61231-1	V52359	4025507153000-464	TRN FUEL 9/19/18	17267.42 0	10/09/18
31624	GAUDIO ENTERPRISES LTD	039	150857	2029000051204-310	COPY/RICOH CNSLT 8/18	4582.43 0	10/09/18
31624	GAUDIO ENTERPRISES LTD	040	150857	2029000051204-310	COPY/RICHO CNSLT 9/16	8670.1 0	10/09/18
31624	GAUDIO ENTERPRISES LTD	039	150857	6025300051000-310	VOIP CONVERSION 8/18	1750 0	10/09/18
31624	GAUDIO ENTERPRISES LTD	040	150857	6025300051000-310	VOIP CNVRSN/NTWRK	2531.25 0	10/09/18
23438	GJOVIK AUTO	CVCS234389	150859	1017006120614-323	OH RPR/DMG DRVED CAR	1462 0	10/09/18
23438	GJOVIK AUTO	CVCS234390	150859	1017006120614-323	OH RPR DRVED CARS	1915.1 0	10/09/18
23438	GJOVIK AUTO	CVCS234391	150859	1017006120614-323	OH RPR DRVED CAR	2283.4 0	10/09/18
23438	GJOVIK AUTO	CVCS234990	150859	1017006120614-323	OH DRVED CAR RPR	150.07 0	10/09/18
23438	GJOVIK AUTO	SD308-9/18	150859	1017006120614-325	OHS DRVED RNTL 9/18	1575 0	10/09/18
23438	GJOVIK AUTO	SD308-9/18	150859	1017006220614-325	OEH DRVED RNTL 9/18	1575 0	10/09/18
3524	GLASSHOPPER SCHOR GLAS	394049	150860	2025400052000-410	GREEN SOLEX	1180.2 0	10/09/18
3524	GLASSHOPPER SCHOR GLAS	394078	150860	2025400052000-410	OHS GREY TEMP GLASS	5000 0	10/09/18
21739	HEARTLAND LABEL PRINTE	270538-H	V52360	1026600055000-320	ACDMC VMWARE RNW18/19	43657.34 0	10/09/18
21739	HEARTLAND LABEL PRINTE	270539-H	V52360	1026600055000-320	VEEAM MNT RNWL 18/19	9217.04 0	10/09/18
3841	HEITKOTTER INC.	9718	150865	2025400052000-410	TR CEILING TILE	172.58 0	10/09/18
3868	HERFF JONES LLC	935130	150866	1011306160648-410	OHS DIPLOMAS	40 0	10/09/18
31592	IDRT	100000981	150869	1012070042303-310	MYASLTECH MBRSHP	144 0	10/09/18
30333	ILLINOIS PUBLIC RISK F	51505	150870	1023100020206-382	WRKRS COMP 11/18	63868 0	10/09/18
1998	INDOFF INCORPORATED	3150211	150871	4025507153000-700	SUPPORT BRACES	107.09 0	10/09/18
32100	INTEGRATION PARTNERS	P0035133	150872	6025300051000-495	CERTAINTY SOLO	35000 0	10/09/18

30233	INTERNATIONAL BOOK IMP	213015	150873	1011000040634-420	AP BOOKS	649.2 0	10/09/18
32551	IOWA STATE UNIVERSITY	CSP-NH	150874	1022120040000-310	PLTW TRNG 7/9-21/17	2400 0	10/09/18
32480	J. L. SMIT INDUSTRIES	1321	150875	1011204260000-410	CARRIERS	172 0	10/09/18
19531	JUST SAFETY LTD	30926	150876	2025400052000-410	MISC FIRST AID SPL	89.95 0	10/09/18
19531	JUST SAFETY LTD	30927	150876	2025400052000-410	MNT MISC FIRST AID SP	64.65 0	10/09/18
19531	JUST SAFETY LTD	30922	150876	4025507153000-490	TRN FIRST AID SPL	37.45 0	10/09/18
19531	JUST SAFETY LTD	30925	150876	4025507153000-490	TRN FIRST AID SPL	44.55 0	10/09/18
27983	KANSAS STATE BANK OF M	SD308-11/18	V52362	2029000051204-325	COPIER PAY#31	1403.54 0	10/09/18
28433	KEYSTROKE GRAPHICS	342912	150877	1026337011000-319	APPAREL	61 0	10/09/18
4855	KLUBER ARCHITECTS AND	6525	150654	6025300070000-500	MDF RM-PRF SVC	523.91 0	10/09/18
4855	KLUBER ARCHITECTS AND	6526	150654	6025300070000-500	OP ROOF-PRF SVC	1680.12 0	10/09/18
4855	KLUBER ARCHITECTS AND	6527	150654	6025300070000-500	OE BOILER-PRF SVC	680 0	10/09/18
4855	KLUBER ARCHITECTS AND	6542	150654	6025300070000-500	HOURLY CNSLT	3262.5 0	10/09/18
4855	KLUBER ARCHITECTS AND	6546	150654	6025300070000-500	OE CATWLK-PRF SVC	1750 0	10/09/18
20952	KOVAL CONSULTING INC.	11303	150878	1026600054000-310	CNSLT/NETWORK 8/18	1200 0	10/09/18
20952	KOVAL CONSULTING INC.	11295	150878	1026600055000-310	IDM/TECH 7/18	7080 0	10/09/18
2350	L J DODD CONSTRUCTION	6072	150655	6025300070000-500	TC-WIDEN DOOR	5390 0	10/09/18
4968	LAKESHORE LEARNING	3065830818	150879	1012160042323-410	SB/STAR MISC	167.89 0	10/09/18
4968	LAKESHORE LEARNING	3065960818	150879	1012160042323-410	SB/STARS FLDNG MAT	21.99 0	10/09/18
4968	LAKESHORE LEARNING	3066050818	150879	1012160042323-410	SB/STARS FLD REST MAT	21.99 0	10/09/18
4968	LAKESHORE LEARNING	3066150818	150879	1012160042323-410	SB/STAR FLDG REST MAT	21.99 0	10/09/18
4968	LAKESHORE LEARNING	3066310818	150879	1012160042323-410	SB/STAR MISC	148.35 0	10/09/18
4968	LAKESHORE LEARNING	3066400818	150879	1012160042323-410	SB/STAR MISC	296.7 0	10/09/18
4968	LAKESHORE LEARNING	3066430818	150879	1012160042323-410	SB/STAR FLDG REST MAT	21.99 0	10/09/18
4968	LAKESHORE LEARNING	3066460818	150879	1012160042323-410	HM/STAR MAT/DIVIDERS	761.29 0	10/09/18
4968	LAKESHORE LEARNING	3066620818	150879	1012160042323-410	HM/STAR MAT/DIVIDERS	761.29 0	10/09/18
4968	LAKESHORE LEARNING	3066700818	150879	1012160042323-410	WC/STAR MAT/DIVIDERS	761.29 0	10/09/18
4968	LAKESHORE LEARNING	3067320818	150879	1012160042323-410	WC/STAR FLDG REST MAT	21.99 0	10/09/18
4968	LAKESHORE LEARNING	3067550818	150879	1012160042323-410	WC/STAR MAT/DIVIDERS	464.59 0	10/09/18
4968	LAKESHORE LEARNING	3067790818	150879	1012160042323-410	HC/STAR FLDG REST MAT	21.99 0	10/09/18
4968	LAKESHORE LEARNING	3068060818	150879	1012160042323-410	HC/STAR FLDG REST MAT	21.99 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210748	V52363	1025600020000-319	OHS CAFE CMMDTY 9/18	501.25 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210749	V52363	1025600020000-319	OEH CAFE CMMDTY 9/18	509.75 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210751	V52363	1025600020000-319	PL CAFE CMMDTY 9/18	144.43 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210752	V52363	1025600020000-319	TH CAFE CMMDTY 9/18	144.43 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210753	V52363	1025600020000-319	TR CAFE CMMDTY 9/18	144.43 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210754	V52363	1025600020000-319	BH CAFE CMMDTY 9/18	97.7 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210755	V52363	1025600020000-319	CH CAFE CMMDTY 9/18	67.97 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210756	V52363	1025600020000-319	HC CAFE CMMDTY 9/18	89.21 0	10/09/18

4978	LANTER DISTRIBUTING LL	S210757	V52363	1025600020000-319	FC CAFE CMMDTY 9/18	72.21 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210758	V52363	1025600020000-319	GP CAFE CMMDTY 9/18	67.97 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210759	V52363	1025600020000-319	HM CAFE CMMDTY 9/18	67.97 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210760	V52363	1025600020000-319	LC CAFE CMMDTY 9/18	76.46 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210761	V52363	1025600020000-319	LB CAFE CMMDTY 9/18	72.21 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210762	V52363	1025600020000-319	OP CAFE CMMDTY 9/18	50.98 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210763	V52363	1025600020000-319	PT CAFE CMMDTY 9/18	67.97 0	10/09/18
4978	LANTER DISTRIBUTING LL	S210764	V52363	1025600020000-319	SB CAFE CMMDTY 9/18	72.21 0	10/09/18
4978	LANTER DISTRIBUTING LL	S2110769	V52363	1025600020000-319	MU CAFE CMMDTY 9/18	135.93 0	10/09/18
30338	LIBERTY MUTUAL INSURAN	701901230	150880	2025400020000-381	INS/UMB/PKG/AUTO#2	55070.2 0	10/09/18
30653	LORI COIT INCORPORATED	SD308-9/18	V52364	1012160042323-310	CNSLT 9/4-26/18	4060 0	10/09/18
5269	LOWERY MCDONNELL COMPA	IN0001501	150882	2025400052000-410	BLACK BASE/PART	125 0	10/09/18
30515	LYNNE-GUISTICS INC	1091	150883	1021500042303-310	SPCH 116HR 8/15-9/17	10440 0	10/09/18
30515	LYNNE-GUISTICS INC	1094	150883	1021500042303-310	SPCH 34HR 6/11-7/12	3060 0	10/09/18
30515	LYNNE-GUISTICS INC	1095	150883	1021500042303-310	SPCH 30HR 6/11-7/12	2700 0	10/09/18
30515	LYNNE-GUISTICS INC	1095-	150883	1021500042303-310	SPCH EVAL 43HR 6/5-23	3870 0	10/09/18
30511	MAX INTERACTIVE INC	38926	150884	1011101560209-410	IPAD SHIELD CASES	381.52 0	10/09/18
5520	MCGRW-HILL SCHOOL EDU	103486200001	150885	1011000040634-420	190303/MATH CURRICLM	45112.6 0	10/09/18
5520	MCGRW-HILL SCHOOL EDU	103952260001	150885	1011000040634-420	190307/MATH CURRIC	1522.38 0	10/09/18
5520	MCGRW-HILL SCHOOL EDU	104005311001	150885	1011000040634-420	190308/MATH CURRIC	5022 0	10/09/18
5520	MCGRW-HILL SCHOOL EDU	104392332001	150885	1011000040634-420	190310/MATH CURRICULM	4516.11 0	10/09/18
5520	MCGRW-HILL SCHOOL EDU	104646025001	150885	1011000040634-420	190313/MATH CURRIC	1620.6 0	10/09/18
5520	MCGRW-HILL SCHOOL EDU	104672138001	150885	1011000040634-420	190311 MATH CURRIC	1888.49 0	10/09/18
5520	MCGRW-HILL SCHOOL EDU	104951508001	150885	1011000040634-420	DST MATH BUNDLE 1/2	265162.37 0	10/09/18
5520	MCGRW-HILL SCHOOL EDU	105361850001	150885	1011000040634-420	190310/CREDIT SHIPPIN	-368.91 0	10/09/18
21036	MECHANICAL INC	CHI142177P	150656	2025400052000-323	TR-REPLC 2 DX COILS	48629 0	10/09/18
21036	MECHANICAL INC	CHI172051	150886	2025400052000-323	OE CHILLER	472.65 0	10/09/18
21036	MECHANICAL INC	CHI172136	150886	2025400052000-323	SB SRV/RPR	490 0	10/09/18
19881	MIDWEST OCCUPATIONAL H	207862	150887	1015106120000-319	OHS DRUG TEST 9/11/18	180 0	10/09/18
19881	MIDWEST OCCUPATIONAL H	207862	150887	1015206120000-319	OHS DRUG TEST 9/11/18	180 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	R10201106201	150889	4025507153000-390	BUS#208 REPAIRS	47.24 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	R34100317901	150889	4025507153000-390	UNIT#520 RPRS	398.97 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	R34100417801	150889	4025507153000-390	BUS#519 REPAIRS	282.37 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104100501	150889	4025507153000-417	TRN MISC RPR PRTS	355.91 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104158101	150889	4025507153000-417	TRN MISC RPR PRTS	484.2 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104165501	150889	4025507153000-417	EXPANSION VALVE	52.95 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104168201	150889	4025507153000-417	TRN MASTER RCKR SWTCH	9.5 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104172301	150889	4025507153000-417	TENSIONER BELT	119.49 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104175101	150889	4025507153000-417	TRN MISC RPR PRTS	77.15 0	10/09/18

19264	MIDWEST TRANSIT EQUIP	X10104179201	150889	4025507153000-417	LICENSE PLATE LAMP	26.07 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104179301	150889	4025507153000-417	TRN LED RED LIGHT	8.08 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104180101	150889	4025507153000-417	GLASS DOOR/WRNG LIT	493.15 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104180201	150889	4025507153000-417	RED WARNING LIGHT	111.75 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104180601	150889	4025507153000-417	TRN ISC RPR PRTS	212.55 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104180701	150889	4025507153000-417	TRN MISC RPR PRTS	446.7 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104189801	150889	4025507153000-417	TRN MISC RPR PRTS	1212.39 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104196401	150889	4025507153000-417	TRN MISC RPR PRTS	421.84 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104207301	150889	4025507153000-417	BUS BODY LATCH	33.29 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104207401	150889	4025507153000-417	STROB LIGHT/RED LAMP	113.05 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104207501	150889	4025507153000-417	5 PIN EXEC MICROPHONE	41.58 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104207601	150889	4025507153000-417	5 PIN EXEC MICRPHONE	55.77 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104208001	150889	4025507153000-417	CONTROL MODULE	640.62 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104208701	150889	4025507153000-417	CONDENSOR FAN	266.66 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104209601	150889	4025507153000-417	CONDENSOR FAN	133.33 0	10/09/18
19264	MIDWEST TRANSIT EQUIP	X10104215001	150889	4025507153000-417	WIPER BLADES	100.36 0	10/09/18
19146	NAPA AUTO PARTS	4490-828227	150890	4025507153000-417	TRN OIL FILTERS	67.32 0	10/09/18
19146	NAPA AUTO PARTS	4490-828456	150890	4025507153000-417	TRN CAP	6.99 0	10/09/18
19146	NAPA AUTO PARTS	4490-829866	150890	4025507153000-417	TRN AIR CNDTN CMPRSSR	235.79 0	10/09/18
1821	NATIONAL GEOGRAPHIC SO	42784	150892	1024102060000-312	CH REG 2019 GEO BEE	90 0	10/09/18
6098	NATIONAL LOUIS UNIVERS	2019-SD308	150893	1022120044450-319	RR SITE AFFILTN FEE	2400 0	10/09/18
2027	NCS PEARSON INC	11740311	V52366	1012000042323-410	AIMSWEB+/ASSESSMENT	6001 0	10/09/18
2027	NCS PEARSON INC	11747015	V52366	1021400042303-410	PSYCH/MISC SCR/RPT	6736.2 0	10/09/18
2027	NCS PEARSON INC	11748355	V52366	1021400042303-410	PSYCH MISC FORMS	5052.79 0	10/09/18
2027	NCS PEARSON INC	11777905	V52366	1021400042303-410	PSYCH TESTS	3103.88 0	10/09/18
2027	NCS PEARSON INC	11769031	V52366	1021500042303-410	SPCH EVAL/TESTS	3049.58 0	10/09/18
6329	NICOR GAS	12821010001	150894	2025406152504-465	KNPK GAS 8/17-9/18/18	33.8 0	10/09/18
6329	NICOR GAS	23439010002	150657	2025407152504-465	TRN-GAS 8/27-9/26/18	30.51 0	10/09/18
6329	NICOR GAS	34355049619	150894	2025407152504-465	TRN#A 8/17-9/17/18	44.61 0	10/09/18
6329	NICOR GAS	37188479754	150894	2025407152504-465	TRN#B 8/17-9/17/18	29.24 0	10/09/18
6329	NICOR GAS	39261446429	150894	2025407152504-465	TRN#C 7/18-9/17/18	18.39 0	10/09/18
6329	NICOR GAS	70418454222	150894	2025407152504-465	TRN#D 8/17-9/17/18	29.24 0	10/09/18
32552	OASIS MENTAL HEALTH	1809211	150895	1022120041415-319	PRSNT/CNSLT 9/21/18	2000 0	10/09/18
21858	OFFICE OF THE STATE FI	9600840	150896	2025400052000-320	LC BOILER CRTFCTN	350 0	10/09/18
6498	OLSSON ROOFING CO.	18002947	150897	2025400052000-323	OEH ROOF LEAR/RPR	713.5 0	10/09/18
6498	OLSSON ROOFING CO.	18002949	150897	2025400052000-323	OHS ROOF LEAK RPR	545 0	10/09/18
6498	OLSSON ROOFING CO.	18003006	150897	2025400052000-323	OHS ROOF RPR	343 0	10/09/18
6498	OLSSON ROOFING CO.	18003011	150897	2025400052000-323	TR ROOF LEAK/RPR	613 0	10/09/18
6595	OSWEGO CUSD#308/TRANSP	TRN-8/18	V52368	4025507153000-319	TRN ROE 8/18	450 0	10/09/18

25953	OTTOSEN BRITZ KELLY CO	110096	V52369	1023107010000-318	PLCY CMTE LGL 8/18	168 0	10/09/18
25953	OTTOSEN BRITZ KELLY CO	110097	V52369	1023107010000-318	FOIA LGL 8/18	1302 0	10/09/18
25953	OTTOSEN BRITZ KELLY CO	110099	V52369	1023107010000-318	STDNT INJ 8/18	819 0	10/09/18
25953	OTTOSEN BRITZ KELLY CO	110101	V52369	1023107010000-318	GNRL LGL 8/18	5064 0	10/09/18
25953	OTTOSEN BRITZ KELLY CO	110102	V52369	1023107010000-318	BOE MTG ATTND 8/18	840 0	10/09/18
82	PEARSON EDUCATION	7026469781	150901	1011000040634-420	190315/SCI TXTBKS	11227.27 0	10/09/18
23641	PEDIATRIC SERVICES OF	325365-8/18	150902	1021300042303-310	EB RN1:1 37HR 8/20-31	1854 0	10/09/18
27990	PIKE SYSTEMS INC	653257	150904	2025400052503-323	SRV RPR SCRUBBER	173.28 0	10/09/18
27990	PIKE SYSTEMS INC	653259	150904	2025400052503-323	RPR SWEEPER	38.16 0	10/09/18
27990	PIKE SYSTEMS INC	653153	150904	2025400052503-410	GASKET/FILTER/SCREEN	28.22 0	10/09/18
27990	PIKE SYSTEMS INC	653313	150904	2025400052503-410	MISC CLEAN SPL	803.16 0	10/09/18
27990	PIKE SYSTEMS INC	653413	150904	2025400052503-410	CHEMICAL SPRAY/BTTL	25.4 0	10/09/18
27990	PIKE SYSTEMS INC	653383	150904	2025400052503-495	VACUUM = 3	1186.41 0	10/09/18
32180	PIT STOP	PS226582	150905	1015106121000-321	OHS ATH FLD RSTRMS	188.14 0	10/09/18
32180	PIT STOP	PS226582	150905	1015206121000-321	OHS ATH FLD RSTRMS	188.14 0	10/09/18
2257	PM MUSIC CENTER	1521639	150906	1015804022000-323	BASSOON RPR	32 0	10/09/18
2257	PM MUSIC CENTER	1543786	150906	1015804022000-323	FRENCH HORN RPR	105 0	10/09/18
2257	PM MUSIC CENTER	1543788	150906	1015804022000-323	FRENCH HORN RPR	105 0	10/09/18
2257	PM MUSIC CENTER	1543789	150906	1015804022000-323	TUBA RPR	93 0	10/09/18
2257	PM MUSIC CENTER	1566203	150906	1015804022000-323	BASS CLRNT RPR	103 0	10/09/18
2257	PM MUSIC CENTER	1566211	150906	1015804022000-323	BASS CLRNT RPR	63 0	10/09/18
2257	PM MUSIC CENTER	1572749	150906	1015804022000-323	TENOR SAX/LOAN	20 0	10/09/18
2257	PM MUSIC CENTER	1554544	150906	1015806022000-323	RPR TENOR SAX	58 0	10/09/18
2257	PM MUSIC CENTER	1554545	150906	1015806022000-323	RPR TENOR SAX	143 0	10/09/18
2257	PM MUSIC CENTER	1556427	150906	1015806022000-323	RPR SOUSAPHONE	181.6 0	10/09/18
2257	PM MUSIC CENTER	1558856	150906	1015806022000-323	RPR BARITONE SAX	65 0	10/09/18
2257	PM MUSIC CENTER	1558940	150906	1015806122000-422	HABIT BOOKS	413.92 0	10/09/18
2257	PM MUSIC CENTER	1565717	150906	1015806122000-422	HABITS BOOKS	17.91 0	10/09/18
2257	PM MUSIC CENTER	1564493	150906	1015806122000-495	PERC WOODBLOCK	42.99 0	10/09/18
2257	PM MUSIC CENTER	1565385	150906	1015806122000-495	CYMBAL	16.49 0	10/09/18
2257	PM MUSIC CENTER	1565551	150906	1015806122000-495	BARI SAX CASE	269.99 0	10/09/18
2257	PM MUSIC CENTER	1566749	150906	1015806122000-495	DELUXE CYMBAL SLEEVE	32.98 0	10/09/18
2257	PM MUSIC CENTER	1566750	150906	1015806122000-495	CYMBAL FELTS	19.98 0	10/09/18
1306	POMP'S TIRE SERVICE IN	690061718	150907	4025507153000-417	TRN TIRES	5392.25 0	10/09/18
1306	POMP'S TIRE SERVICE IN	690062603	150907	4025507153000-417	TRN TIRES	3446.4 0	10/09/18
1306	POMP'S TIRE SERVICE IN	690062769	150907	4025507153000-417	TRN TIRE SPIN BALANCE	96.3 0	10/09/18
9905	PUSHCOIN INC	983194193241	150909	1025207020000-392	ACTIVE STDNT FEE 8/18	2415.63 0	10/09/18
9905	PUSHCOIN INC	983194193241	150909	1025600020000-319	ACTIVE STDNT FEE 8/18	2415.62 0	10/09/18
9905	PUSHCOIN INC	983194193241	150909	1025600020000-410	CAFE POS TBLTS/TRMNL	818.55 0	10/09/18

21457	QUICK SIGNS INC	18990	150910	1011102360000-410	TEACHER BANNERS	20 0	10/09/18
21457	QUICK SIGNS INC	18703	150910	1012000042303-410	SUPPORTER LOGO	40 0	10/09/18
7156	QUILL CORPORATION	9687154	150911	1011101860000-415	LC COPY PAPER	840.24 0	10/09/18
7158	QUINLAN & FABISH MUSIC	10743161	150912	1015804022000-323	BASS CLARINET RPR	74.25 0	10/09/18
7158	QUINLAN & FABISH MUSIC	10743162	150912	1015804022000-323	BASS CLARINET RPR	22 0	10/09/18
7158	QUINLAN & FABISH MUSIC	10712377	150912	1015806022000-323	RPR MELLOPHONE	22 0	10/09/18
7158	QUINLAN & FABISH MUSIC	10734478	150912	1015806122000-410	REEDS	91.97 0	10/09/18
7158	QUINLAN & FABISH MUSIC	10775330	150912	1015806122000-422	BAND MUSIC	15 0	10/09/18
7158	QUINLAN & FABISH MUSIC	10645866	150912	1015806222000-422	OEH MISC BAND MUSIC	18.5 0	10/09/18
7158	QUINLAN & FABISH MUSIC	10717933	150912	1015806222000-422	MISC BAND MUSIC	117 0	10/09/18
7158	QUINLAN & FABISH MUSIC	10679423	150912	1015806222000-495	SNARE BATTER HEADS	32 0	10/09/18
7158	QUINLAN & FABISH MUSIC	10694050	150912	1015806222000-495	CROTALE MOUNTING BAR	139 0	10/09/18
7158	QUINLAN & FABISH MUSIC	10755481	150912	1015806222000-495	SAX/CLARINET REEDS	84.97 0	10/09/18
7192	R & R ELECTRICAL CONTR	6784	150913	2025400052000-323	OHS ELECTRICAL	2295 0	10/09/18
7192	R & R ELECTRICAL CONTR	6787	150913	2025400052000-323	OEH FB FIELD/ELEC	2585.5 0	10/09/18
7192	R & R ELECTRICAL CONTR	6794	150913	2025400052000-323	OHS ELECTRICAL	5966.25 0	10/09/18
7192	R & R ELECTRICAL CONTR	6785	150658	6025300070000-500	OE POLE BASE RPR	13650 0	10/09/18
28229	RAINMAKERS IRRIGATION	9132018-6	150914	2025400052000-323	OE TORO VALVES	385 0	10/09/18
28229	RAINMAKERS IRRIGATION	8302018-6	150914	2025400052502-323	OE SRV/RPR PUMP	375 0	10/09/18
6102	RCYRBA	HUNT CLUB	150915	1022222460000-410	HC MBRSHR RNWL	10 0	10/09/18
23975	RESERVE ACCOUNT	48356810-BR	150916	1011259260000-341	BR#0321729 PSTG 9/20	400 0	10/09/18
23975	RESERVE ACCOUNT	48356810	150916	1025207020000-341	DAC#0344875 10/1/18	2000 0	10/09/18
31520	RHYTHM BEE INC	1775(2)R	150917	1011204460636-410	BAND RNWL SBSCRPTN	225 0	10/09/18
173	RIDDELL / ALL AMERICAN	950705991	150808	1015206121000-495	OH FBALL HELMETS	1001.95 0	10/09/18
7450	RIXON CUSTOM EQUIPMENT	185991	150918	2025400052000-320	MNTH MNT AGRMNT 8/18	780 0	10/09/18
31867	ROSS MECHANICAL GROUP,	180755	150919	2025400052000-323	BR RPR TOLIET	250 0	10/09/18
23123	RUSH COPLEY HEALTHPLEX	0918SD	150920	1012020042303-310	SPED/AQUATIC RNTL	2000 0	10/09/18
19419	SARA CARSON	SD30803	150828	1021500042303-310	SPCH 36HRS 9/10-19/18	2880 0	10/09/18
19890	SASED	1001900131	150921	1022130042323-332	CHAMPS TRAINING	1200 0	10/09/18
7724	SCHOOL BUS PARTS CO.	19430	150922	4025507153000-417	RESTRAINING HARNESS	226.94 0	10/09/18
7731	SCHOOL HEALTH CORPORAT	3478647-01	150923	1015206221000-410	OE ATH TRNR SPL	622.1 0	10/09/18
32562	SEAN ZELLMER	OS1801	150735	1011306160603-410	OHS/ART ED TALKS	400 0	10/09/18
4582	SEBERT LANDSCAPING	170303	150926	2025400052000-320	BR LAWN MNT 8/18	975 0	10/09/18
4582	SEBERT LANDSCAPING	170304	150926	2025400052000-320	CH LAWN MNT 8/18	950 0	10/09/18
4582	SEBERT LANDSCAPING	170305	150926	2025400052000-320	HM LAWN MNT 8/18	1075 0	10/09/18
4582	SEBERT LANDSCAPING	170306	150926	2025400052000-320	TW LAWN MNT 8/18	975 0	10/09/18
4582	SEBERT LANDSCAPING	170307	150926	2025400052000-320	WC LAWN MNT 8/18	950 0	10/09/18
4582	SEBERT LANDSCAPING	170308	150926	2025400052000-320	BE LAWN MNT 8/18	1075 0	10/09/18
4582	SEBERT LANDSCAPING	170310	150926	2025400052000-320	PL LAWN MNT 8/18	1125 0	10/09/18

4582	SEBERT LANDSCAPING	170311	150926	2025400052000-320	OEHLAWN MNT 8/18	4450 0	10/09/18
28240	SECOND CHANCE CARDIAC	18-009-377	150927	1021300032000-323	AED MNG/INSP PRGRM	10011.8 0	10/09/18
7846	SECURITY BUILDERS SUPP	242434	150928	2025400052000-323	HS HINGES	144 0	10/09/18
7846	SECURITY BUILDERS SUPP	232219	150928	2025400052000-410	OH TOP FITTING SET	660 0	10/09/18
7846	SECURITY BUILDERS SUPP	242307	150928	2025400052000-410	LB WOOR DOOR/HINGES	450 0	10/09/18
7846	SECURITY BUILDERS SUPP	242321	150928	2025400052000-410	MNT KEY BLANKS	66 0	10/09/18
7846	SECURITY BUILDERS SUPP	242322	150928	2025400052000-410	LB POWER SUPPLY	536 0	10/09/18
7846	SECURITY BUILDERS SUPP	242395	150928	2025400052000-410	HS AL TRACK	472 0	10/09/18
7846	SECURITY BUILDERS SUPP	242297	150659	6025300070000-500	TR-REKEY PROJECT	37230 0	10/09/18
7846	SECURITY BUILDERS SUPP	242320	150660	6025300070000-500	TH-REKEY PROJECT	33490 0	10/09/18
7846	SECURITY BUILDERS SUPP	242340	150661	6025300070000-500	OEHDUMMY CYL-24	456 0	10/09/18
30411	SERTOMA SPEECH AND HEA	5005013	150930	1012070042303-310	AUDIOLOGY SRV 9/18	2365 0	10/09/18
30411	SERTOMA SPEECH AND HEA	5005573	150930	1012070042303-310	AUDIOLOGY SRV 10/18	2365 0	10/09/18
30411	SERTOMA SPEECH AND HEA	5005412	150930	1012070042303-410	COCHLEAR MICROPHONE	336.15 0	10/09/18
30411	SERTOMA SPEECH AND HEA	5005412	150930	1012070042303-495	COCHLEAR N6 REMOTE	694.5 0	10/09/18
29421	SHAW MEDIA	1572209	150931	1025207020000-350	TENTATIVE BUDGET LGL	62.62 0	10/09/18
30800	SOLIAANT HEALTH	9940235	V52372	1012000042303-310	SWRK/JB 36H W/E 9/16	2790 0	10/09/18
30800	SOLIAANT HEALTH	9956731	V52372	1012000042303-319	SWRK/JB 37H W/E 9/23	2867.5 0	10/09/18
30800	SOLIAANT HEALTH	9890692	V52372	1021130042303-310	SCL WRK 40H W/E 8/26	3100 0	10/09/18
30800	SOLIAANT HEALTH	9902171	V52372	1021130042303-310	SOCWRK 24H W/E 9/2/18	1860 0	10/09/18
30628	SONOVA USA INC	5157779612	150903	1012070042303-310	INSPIRO PREM W/ILAPEL	1950 0	10/09/18
30628	SONOVA USA INC	5157779614	150903	1012070042303-310	ROGER INSPIRO	855 0	10/09/18
30628	SONOVA USA INC	5158259974	150903	1012070042303-700	TCHSCRN/ROGER X=2	2420.99 0	10/09/18
8202	SOUND INCORPORATED	R157587	V52373	2025400052000-320	MNTR 10/1-12/31/18	2820 0	10/09/18
32548	STAFF REHAB	SS12249	150935	1021500042303-310	SPCH 16.5H 9/6-7/18	1365 0	10/09/18
32548	STAFF REHAB	SS-12472	150935	1021500042303-310	SPCH 38H 9/10-14/18	3040.8 0	10/09/18
32548	STAFF REHAB	SS-12595	150935	1021500042303-310	SPCH 32H 9/17-20/18	2467.2 0	10/09/18
31490	SUPPORTING SUCCESS FOR	2540	150938	1012070042303-410	TCHR GRP MBRSH 18/19	184 0	10/09/18
31790	TATUM GLAS DESIGN	2018-175	150725	1026337011000-319	FOOD DRIVE LOGO	40 0	10/09/18
31790	TATUM GLAS DESIGN	2018-196	150725	1026337011000-319	TAX INFOGRAPHICS	50 0	10/09/18
31790	TATUM GLAS DESIGN	2018-201	150725	1026337011000-319	FAMILY SPRT BRCHR	25 0	10/09/18
19805	THE COLLEGE BOARD	EA81493054	150939	1011000040634-420	190309/SPRNGBRD ELA	5612.37 0	10/09/18
19805	THE COLLEGE BOARD	EA81753216	150939	1011000040634-420	190312 SPRNGBRD	8371.22 0	10/09/18
19805	THE COLLEGE BOARD	EA81822996	150939	1022120040000-312	MBRSH FEE 18/19	400 0	10/09/18
19440	THE GRAPHIC EDGE INC	1250526	150862	1011306160609-411	OH EXCEL SHIRTS	783.21 0	10/09/18
27029	THE PRAIRIE CLINIC	D308 8-9/20/	150940	1022130042323-314	PSYCH/CNSLT 8/21-9/20	13406.25 0	10/09/18
26923	THE SCOPE SHOPPE	200331	150941	1011306260607-323	OEHRPR./MNT MCRSCPS	2077 0	10/09/18
29419	THOMSON REUTERS-WEST P	838489766	150944	1026407032000-319	INFORMATION CHARGES	286.65 0	10/09/18
29419	THOMSON REUTERS-WEST P	838848251	150944	1026407032000-319	INV/INFO 8/18	286.65 0	10/09/18

31694	TINA JACKOVICH	INV-21	V52374	1021500042303-310	SPCH 104.75HRS 9/4-21	8903.75 0	10/09/18
31694	TINA JACKOVICH	INV-24	V52374	1021500042303-310	SPCH 32.5H 9/24-28/18	2762.5 0	10/09/18
8884	TRANE US INC	39293025	150945	2025400052000-323	BE SRV UV GRAPHICS	422 0	10/09/18
8884	TRANE US INC	4701251	150945	2025400052000-410	REFRIGERANT	321.74 0	10/09/18
8884	TRANE US INC	4701324	150945	2025400052000-410	CREDIT REFRIGERANT	-321.74 0	10/09/18
1028	UNITY SCHOOL BUS PARTS	0425500-IN	150947	4025507153000-417	ZIPPER VEST/SEAT MOUN	165.94 0	10/09/18
32563	VALLEY VIEW COMMUNITY	100	150727	1022120044450-319	RDNG RCVRY TRNG	3600 0	10/09/18
31023	VILLAGE OF OSWEGO - PO	284	V52375	2025460020000-320	OE/OH BS/GM 8/20-9/2	7102 0	10/09/18
31023	VILLAGE OF OSWEGO - PO	299	V52375	2025460020000-320	OE/OH SCRTY 9/3-16	10854 0	10/09/18
31023	VILLAGE OF OSWEGO - PO	299--	V52375	2025460020000-320	OPPORTUNITY 8/18	1440 0	10/09/18
26362	VISTA HIGHER LEARNING	SI161957	150948	1011000040634-420	190306/AP SPNSH PREP	927.09 0	10/09/18
9290	VORTEX ENTERPRISES INC	12146-1	150663	6025300070000-500	FC-CONTRACT ADJ-LRC	3112 0	10/09/18
524	WESTERN PSYCHOLOGICAL	WPS-225976	150949	1021400042303-410	MISC PSYCH SPL	2558.9 0	10/09/18
9443	WHITT LAW LLC	18242	150950	1023107010000-318	GNRL/LGL 8/18	1387.5 0	10/09/18
9443	WHITT LAW LLC	18243	150950	1023107010000-318	PRKDST LGL 8/18	210 0	10/09/18
9443	WHITT LAW LLC	18244	150950	1023107010000-318	O3C LGL 8/18	2412 0	10/09/18
9443	WHITT LAW LLC	18242-	150950	1023107010000-318	GNRL/LGL DSBRS 8/18	159.98 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1729131	150952	1022120042323-410	HM TEACHER KIT	383.4 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1729132	150952	1022120042323-410	CH FNDTNS TCHR KIT	383.4 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1729134	150952	1022120042323-410	BH FNDTNS TCHR KIT	383.4 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1729135	150952	1022120042323-410	FC FNDTNS TCHR KIT	383.4 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1729136	150952	1022120042323-410	GP FNDTNS TCHR KIT	383.4 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1729137	150952	1022120042323-410	HC FNDTNS TCHR KIT	383.4 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1730200	150952	1022120042323-410	FUNDATIONS TCHR KIT	383.4 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1730330	150952	1022120042323-410	FUNDATIONS TCHR KIT	383.4 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1730332	150952	1022120042323-410	FUNDATIONS TCHR KIT	383.4 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1730333	150952	1022120042323-410	FUNDATIONS TCHR KIT	383.4 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1730334	150952	1022120042323-410	FUNDATIONS TCHR KIT	383.4 0	10/09/18
1280	WILSON LANGUAGE TRAINI	1731941	150952	1022120042323-410	WRS INTRO SET	322.92 0	10/09/18
25434	WS HALL CONSULTING LLC	1536	150953	1026600057000-310	COGNOS REPORTS	481.25 0	10/09/18
31908	XEROX FINANCIAL SERVIC	1314972	150954	2029000051204-325	0100024520001 P#10	25757.56 0	10/09/18
24110	CALL ONE	1130995 1018	V52378	2025400051000-340	DST PHONES 10/18	7153.69 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025401152504-466	BH 1E93935 7/20-8/20/18	5183.36 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025401252504-466	EV 1E93939 7/25-8/23/18	7449.85 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025401352504-466	LB 1E93936 7/20-8/20/18	7310.07 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025401452504-466	OP 1E93938 7/19-8/17/18	3308.82 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025401552504-466	FC 1E93940 7/27-8/27/18	7861.96 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025401652504-466	TW 1E93862 7/18-8/16/18	5701.93 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025401752504-466	HM 1E93934 7/17-8/15/18	6147.01 0	10/16/18

26792	CONSTELLATION NEW ENER	12805820201	V52380	2025401952504-466	WC 1F02947 7/23-8/21/18	6557.35 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025402052504-466	CH 1E94012 7/20-8/20/18	7890.85 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025402152504-466	PT 1FF3922 7.26-8/24/18	7471.11 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025402252504-466	GP 1B4K69U 7/28-8/23/18	8588.35 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025402352504-466	SB 1B4K6JB 7/17-8/15/18	6497.25 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025402452504-466	HC 1B4K6KL 7/25-8/23/18	8375.56 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025404152504-466	TH 1E93937 7/20-8/20/18	11144.61 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025404252504-466	TR 1B4K6K9 7/24-8/22/18	17651.69 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025404352504-466	BE 1E93861 7/23-8/21/18	8962.55 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025404452504-466	PL 1F92011 7/20-8/20/18	15131.48 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025404552504-466	MU 1B4K6L3 7/25-8/23/18	13618.81 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025406152504-466	OH 1EO2291 7/25-8/23/18	43563.24 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025406252504-466	OE 1F31513 7/20-8/20/18	49110.02 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025407152504-466	TRN 1ZK8736 7/20-8/20/1	1426.27 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025407252504-466	MNT1 1FC3246 7/20-8/20/	226.27 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025407252504-466	MNT2&3 1FC3247 7/20-8/2	123.06 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025407252504-466	MNT71 1ZK8729 7/290-8/2	571.91 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025407352504-466	O3C 1E94011 7/25-8/23/1	5918.41 0	10/16/18
26792	CONSTELLATION NEW ENER	12805820201	V52380	2025409252504-466	BR 1B4K69I 7/20-8/20/18	5492.78 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025401152504-465	BH FPS GAS 8/18	90.88 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025401252504-465	EV FPS GAS 8/18	45.91 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025401352504-465	LB FPS GAS 8/18	330.87 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025401452504-465	OP FPS GAS 8/18	1137.34 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025401552504-465	FC FPS GAS 8/18	341.33 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025401652504-465	TW FPS GAS 8/18	42.7 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025401752504-465	HM FPS GAS 8/18	165.75 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025401852504-465	LC FPS GAS 8/18	643.71 0	10/16/18
2255	CONSTELLATION NEWENERG	12805820201	V52382	2025401852504-466	LC 1F61929 7/27-8/27/18	5969.93 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025401952504-465	WC FPS GAS 8/18	63.01 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025402052504-465	CH FPS GAS 8/18	50.54 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025402152504-465	PT FPS GAS 8/18	42.42 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025402252504-465	GP FPS GAS 8/18	180.84 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025402352504-465	SB FPS GAS 8/18	117.87 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025402452504-465	HC FPS GAS 8/18	402.84 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025404152504-465	TH FPS GAS 8/18	3414.52 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025404252504-465	TR FPS GAS 8/18	350.61 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025404352504-465	BE FPS GAS 8/18	3609.53 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025404452504-465	PL FPS GAS 8/18	261.52 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025404552504-465	MU FPS GAS 8/18	137.02 0	10/16/18

2255	CONSTELLATION NEWENERG	2404978	V52382	2025406152504-465	OHS FPS GAS 8/18	3637.1 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025406252504-465	OEH FPS GAS 8/18	12408.92 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025407052504-465	DAC FPS GAS 8/18	22.69 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025407252504-465	MNT#A FPS GAS 8/18	5.27 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025407352504-465	O3C FPS GAS 8/18	2643.47 0	10/16/18
2255	CONSTELLATION NEWENERG	2404978	V52382	2025409252504-465	BR FPS GAS 8/18	552.87 0	10/16/18
30658	LINDA JEAN RARIDON-DUK	D308 8-9/28	151041	1022130040435-390	CNSLT/OBSRV 8/27-9/28	1425 0	10/16/18
24032	PITNEY BOWES GLOBAL	3102493217	151039	1011204260000-341	TR#0235173 MTR 10/18	48.79 0	10/16/18
24032	PITNEY BOWES GLOBAL	3102506205	151039	1011259260000-341	BR#0321729 MTR 10/18	46.65 0	10/16/18
24032	PITNEY BOWES GLOBAL	3102493752	151039	1011306260000-341	OEH#0856889 MTR 10/18	118.74 0	10/16/18
32574	HEARTLAND CLASSICS	266738	151068	2025400052502-700	TRUCK BED/MNT	1685 0	10/18/18
32575	ILLINOIS NOTARY DISCOU	D.SMITH	151069	1025207020000-410	NOTARY RNWL DSMITH	53.95 0	10/18/18
32252	TODD FINK	72018	151067	1022120040000-312	ADMIN PRSNT 8/3/18	500 0	10/18/18
32539	AVB PRESS			1012160042323-410	SEE ATTACHED QUOTE	0 190012	
1772	CDW GOVERNMENT INC	NRS2905		6025300051000-550	CICSO DIRECT	7618 0	
1772	CDW GOVERNMENT INC	NRS2905		6025300051000-550	CICSO DIRECT	-7618 0	
1772	CDW GOVERNMENT INC	NRS2905-		6025300051000-550	CISCO DIRECT WS-C3850	-7618.5 0	
1772	CDW GOVERNMENT INC	NRS2905-		6025300051000-550	CISCO DIRECT WS-C3850	0 0	
1772	CDW GOVERNMENT INC	NRS2905-		6025300051000-550	CISCO DIRECT WS-C3850	7618.5 0	
2255	CONSTELLATION NEWENERG	12523211701		2025401852504-466	LC 1F61929 6/27-7/27/18	4043.9 0	
2255	CONSTELLATION NEWENERG	12523211701		2025401852504-466	LC 1F61929 6/27-7/27/18	-4043.9 0	
2255	CONSTELLATION NEWENERG	12523211701		2025401852504-466	WRONG VENDOR LC	0 0	
6329	NICOR GAS	37275010009		2025401552504-465	FC NICOR (CREDIT ON ACC	0 0	
6329	NICOR GAS	37275010009		2025401552504-465	FC NICOR (CREDIT ON ACC	0 0	
8202	SOUND INCORPORATED	PCKRANTZ		1026600054000-495	NEC SILVER ASSURANCE AG	-1590 0	
8202	SOUND INCORPORATED	PCKRANTZ		1026600054000-495	NEC SILVER ASSURANCE AG	1590 0	
6660	VILLAGE OF OSWEGO - WA	014221050000		2025404452504-370	NO INVOICE RECEIVED	0 0	
30579	VOYAGER SOPRIS LEARNIN			1012000042323-410	SEE ATTACHED QUOTE 0005	0 190011	
30579	VOYAGER SOPRIS LEARNIN			1012000042323-410	SEE ATTACHED REQUISITIO	0 190010	