



April 17, 2018

Stephen Chichelli
Data Acquisition Specialist
SmartProcure

VIA EMAIL – schichelli@smartprocure.com

Re: FOIA Request Dated April 11, 2018 and received April 11, 2018

Subject: A request for copies of documents of any and all purchasing records from 12-29-2017 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 Mr. Chichelli. :

This letter will serve as Oswego Community Unit School District 308's response to your April 10, 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 #18-27*.

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

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

Carrie Szambelan

Carrie Szambelan
Freedom of Information Officer

VENDOR #	VENDOR NAME	INVOICE	CHECK#	DESCRIPTION	AMOUNT	PO #	DATE
30370	1000BULBS.COM	PCMIKALAJUNA	14405	12 - 1000 watt bulbs fo	243.77 0		03/14/18
30370	1000BULBS.COM	PCMIKALAJUNA	14427	8 - mogul lamp sockets	42.02 0		04/13/18
31797	13600 NE 126TH PLACE S	PCKIGER	14358	Laptop Batteries	89.7 0		01/12/18
31797	13600 NE 126TH PLACE S	PCKIGER	14358	Laptop Battery	119.6 0		01/12/18
23416	247 SECURITY INC	INN20310	147644	512 2CHNNL DVR WIFI	303 0		03/19/18
31878	4TE*ILSECOFSTATESFEE V	PCREIDY	14358	service fee	1 0		01/12/18
31879	4TE*ILSECRETARYOFSTATE	PCREIDY	14358	bus 207 replace lost fr	6 0		01/12/18
31718	5-STAR STUDENTS LLC 5	PCBAKER	14358	2172 5 star students ap	400 0		01/12/18
24080	A & M PRODUCTS CO	59284	147118	G-SWIM TROPHY PLATE	40 0		02/12/18
20506	A A STAGG HIGH SCHOOL	OE BTRK 4/7	147609	OEH V/BTRK INV 4/7/18	220 0		03/19/18
32064	AAAA NORTHSTAR FLAG AN	PCDIVELEY	14405	2012: FTC State Expense	171.75 0		03/14/18
32064	AAAA NORTHSTAR FLAG AN	PCDIVELEY	14405	2012: FTC State Expense	290.2 0		03/14/18
32082	AARON P. KIMPTON	OE BBSK 2/28	147920	OEH V/BBSK RGNL 2/28	40 0		03/22/18
24776	AATSP	PCDIVELEY	14358	WL Dept: Professional O	65 0		01/12/18
24776	AATSP	PCGULBRO	14405	National Spanish Exam r	65 0		03/14/18
30902	ABC TRANSPORTATION SER	PCREIDY	14380	OHS to Peoria Civic Cen	1900 0		02/20/18
30902	ABC TRANSPORTATION SER	PCREIDY	14427	OHS to Peoria	1311 0		04/13/18
30464	ABLENETINC	PCDURKEE	14358	AT device	393.9 0		01/12/18
31604	ACCELERATE CAREER THRO	1100	147119	BH STEM CLUB 2/1-3/13	3600 0		02/12/18
31604	ACCELERATE CAREER THRO	1579	147119	LB STEM CLUB 2/5-3/19	3600 0		02/12/18
1538	ACCURATE PRINTING REPA	55442	146393	COPY CNT-RELOC CUTTER	975 0		01/16/18
23239	ACE HARDWARE	PCPETERSON	14358	hand warmers	13.99 0		01/12/18
23239	ACE HARDWARE	PCACOSTA	14358	Boulder Hill HVAC Suppl	15.98 0		01/12/18
23239	ACE HARDWARE	PCWEISS	14380	LC-CO detector for teac	17.99 0		02/20/18
23239	ACE HARDWARE	PCBAILEY	14405	Trk #113-SS bolts	8.56 0		03/14/18
23239	ACE HARDWARE	PCCLEVER	14427	Plank WO 125373 Plumbin	5.75 0		04/13/18
23239	ACE HARDWARE	PCBAILEY	14427	Shop hose washers & noz	9.58 0		04/13/18
23239	ACE HARDWARE	PCWINDERS	14427	PL-anchors / BE-comp un	16.96 0		04/13/18
23239	ACE HARDWARE	PCBAILEY	14427	Simple Green cleaner	17.98 0		04/13/18
23239	ACE HARDWARE	PCBAILEY	14427	TR-hand truck wheel	24.99 0		04/13/18
23239	ACE HARDWARE	PCBEDELL	14427	Spotlight repair tools.	101.97 0		04/13/18
19046	ACP DIRECT	PCMUNDSINGER	14405	Replacement lamination	215.94 0		03/14/18
30068	ADAFRUIT INDUSTRIES	PCHOLUB	14427	Honors EDD Prototyping	19.67 0		04/13/18
30068	ADAFRUIT INDUSTRIES	PCHOLUB	14427	Honors EDD Prototyping	32.42 0		04/13/18

30380	ADAM HILL	OH BAND 3/6	147560	OHS BAND JUDGE 3/6/18	100 0	03/12/18
22553	ADAM S. THURLWELL	OE GBSK 2/12	147547	OEH V/GBSK RGNL 2/12	40 0	03/08/18
22553	ADAM S. THURLWELL	OE GBSK 2/15	147547	OEH V/GBSK RGNL 2/15	80 0	03/08/18
22943	ADAMS, CRYSTAL	PANTILA K-18	146953	KYLIE@BH REG 18MCW	60 0	02/12/18
22943	ADAMS, CRYSTAL	ADAMS A-18	146953	ALEXIS@OHS REG 18MCW	128 0	02/12/18
26176	ADOBE SYSTEMS INC	PCFAIRLESS	14358	Design Software	21.24 0	01/12/18
26176	ADOBE SYSTEMS INC	PCKOMITAS	14380	Website Maintenance	254.87 0	02/20/18
29367	ADOLPH KIEFER AND ASSO	PCLEUBNER	14358	Lane Lines purchased by	4256.81 0	01/12/18
32006	ADRIAN SOLIS	TR GBSK 2/15	147420	TR 8TH G-BSK 2/15/18	60 0	02/26/18
31969	ADRIAN SOPRIS	BE GBSK 2/6	147364	BE 8TH G-BSK 2/6/18	60 0	02/20/18
20904	ADVANCED MFG TECHNIQUE	PCHOLUB	14405	Honors EDD Prototyping	115 0	03/14/18
27037	ADVENTIST GLENOAKS TRA	TR-N 08-1307	146594	FR TUITION 11/17	2436.75 0	01/16/18
27037	ADVENTIST GLENOAKS TRA	TRN 08-1319	147120	FR TUITION 12/17	2052 0	02/12/18
27037	ADVENTIST GLENOAKS TRA	TR-N 08-1344	147646	ADJ BILLING 8-12/17	2330.24 0	03/19/18
27037	ADVENTIST GLENOAKS TRA	TR-N 08-1331	147646	FR TUITION 1/18	2630.41 0	03/19/18
27037	ADVENTIST GLENOAKS TRA	TR-N 08-1354	147646	FR TUITION 2/18	2785.14 0	03/19/18
29633	AHWLLC	PCBAILEY	14405	PL- JD Broom PTO shaft	874.4 0	03/14/18
122	AIRGAS NORTH CENTRAL	PCBAILEY	14358	Doo little trailer-weld	74.45 0	01/12/18
122	AIRGAS NORTH CENTRAL	PCBAILEY	14380	Gas torch cutting tips	22.92 0	02/20/18
122	AIRGAS NORTH CENTRAL	PCBAILEY	14380	Shop welder-replacement	156.25 0	02/20/18
122	AIRGAS NORTH CENTRAL	PCQUEEN	14380	Grounds-wo124535-weldin	545.45 0	02/20/18
122	AIRGAS NORTH CENTRAL	PCBAILEY	14405	Welding parts	89.61 0	03/14/18
122	AIRGAS NORTH CENTRAL	PCWINDERS	14405	O3C-compressed nitrogen	136.55 0	03/14/18
25133	AIRXCHANGE	PCACOSTA	14427	Grande Park HVAC Heatwh	328.48 0	04/13/18
30963	AKIVA S. CARSON	MLG 9-12/12	146516	MLG 9/7-12/12/17	41.2 0	01/16/18
30963	AKIVA S. CARSON	MLG 8/2-31	146516	MLG 8/2-31/17	43.87 0	01/16/18
30963	AKIVA S. CARSON	MLG 8-12/6	146516	MLG 8/18-12/6/17	169.81 0	01/16/18
20475	ALAN SCHWEISTHAL	OE BBSK 2/26	147931	OEH V/BBSK RGNL 2/26	72 0	03/22/18
20475	ALAN SCHWEISTHAL	OE BBSK 2/27	147931	OEH V/BBSK RGNL 2/27	72 0	03/22/18
20475	ALAN SCHWEISTHAL	OE BBSK 3/2	147931	OEH V/BBSK RGNL 3/2	72 0	03/22/18
30941	ALAN VAN GAMPLER	OH GBSK 1/12	146882	OHS F/AB GBSK 1/12/18	91 0	01/26/18
26642	ALAN ZAJICEK RPT	3590	147573	PIANO TUNE	140 0	03/12/18
21585	ALARM DETECTION SYSTEM	205615-1084	147574	4 SCHLS-ALARM SVC	1224.79 0	03/19/18
31855	ALBERT CRUSE III	OE WRSL12/16	146363	OEH JV/WRSL 12/16/17	137 0	12/31/17
31963	ALBERT WILLIAMS	OE WRSL 1/20	147382	OEH V/WRSL 1/20/18	149 0	02/20/18

30048	ALDI	PCHENDERSON	14358	Perkins Grant (OKOREN)	2.94 0	01/12/18
30048	ALDI	PCERICKSON	14358	class supplies	7.44 0	01/12/18
30048	ALDI	PCMCCARTHY	14358	Hort Club Hot Chocolate	7.74 0	01/12/18
30048	ALDI	PCNEMETZ	14358	FCS SUPPLIES	12.16 0	01/12/18
30048	ALDI	PCNEMETZ	14358	FCS SUPPLIES	16.8 0	01/12/18
30048	ALDI	PCWYATT	14358	FCS II Restaurant	31.19 0	01/12/18
30048	ALDI	PCERICKSON	14358	class supplies	38.84 0	01/12/18
30048	ALDI	PCWYATT	14358	Cooking Club	58.52 0	01/12/18
30048	ALDI	PCLUCAS-ANDE	14358	Culinary Arts Class Sup	59.07 0	01/12/18
30048	ALDI	PCERICKSON	14358	class supplies food	129.24 0	01/12/18
30048	ALDI	PCERICKSON	14358	class supplies	152.97 0	01/12/18
30048	ALDI	PCDUDLEY	14380	Food for cooking club	35.54 0	02/20/18
30048	ALDI	PCOLANDESE	14380	Chemistry lab supplies	73.28 0	02/20/18
30048	ALDI	PCWYATT	14380	FLR II FCS I FCS II D	128.37 0	02/20/18
30048	ALDI	PCDERWIN	14405	Weekly LSP CBI trip.	19.84 0	03/14/18
30048	ALDI	PCOLANDESE	14405	Environmental Science S	33.53 0	03/14/18
30048	ALDI	PCDUDLEY	14405	supplies for cooking cl	43.89 0	03/14/18
30048	ALDI	PCDERWIN	14405	LSP weekly CBI trip.	51.19 0	03/14/18
30048	ALDI	PCWYATT	14405	FCS II Restaurant FLR	95.03 0	03/14/18
30048	ALDI	PCWYATT	14405	FCS I Quick Bread Unit	122.98 0	03/14/18
30048	ALDI	PCBOSOLD	14427	LSP CBI Trip (McIlvaine	7.16 0	04/13/18
30048	ALDI	PCDUDLEY	14427	Cooking Club	15.31 0	04/13/18
30048	ALDI	PCDUDLEY	14427	Cooking Club	16.77 0	04/13/18
30048	ALDI	PCBOSOLD	14427	LSP CBI Trip (Considine	39.96 0	04/13/18
30048	ALDI	PCWYATT	14427	FLR II Final Lab FCS II	82.23 0	04/13/18
19513	ALEJANDRO RODRIGUEZ	REIM-3/20/18	148020	HALL OF FAME/SIGNING	170 0	04/09/18
31742	ALEX IP	OE BBSK 2/13	147443	OEH S/B-BSK 2/13/18	52 0	02/26/18
31742	ALEX IP	PL GBSK 2/21	147443	PL@OE GBSK 2/21/18	60 0	02/26/18
2426	ALEXIAN BROTHERS BEHAV	H08003390674	146595	CH TUTOR 10/17-19/17	120 0	01/16/18
2426	ALEXIAN BROTHERS BEHAV	H08003382028	146595	RP TUTOR 10/5-10/17	120 0	01/16/18
22943	ALFARO JR, MARCELINO	HERNANDEZ18	146954	NICOLUS@BE ATH 18SNP	40 0	02/12/18
22943	ALFARO, MARTHA	ALFARO J-18	147386	JULIAN@BH REG-18 SNP	250 0	02/23/18
32095	ALFREDO BIZZOCCHI	MLG-12/7/17	147954	MLG CNF 12/7/17	32.1 0	04/09/18
29675	ALICIA SHIVERS	OE GBSK12/26	146873	OEH G-BSK 12/26/17	65 0	01/26/18
26029	ALIEXPRESS	PCCLEMENTS	14380	Ear Buds for PARCC test	95.58 0	02/20/18

26029	ALIEXPRESS	PCPENTZIEN	14427	Perkins Grant (PENTZIEN	39.8 0	04/13/18
25359	ALISA R. RANNOCHIO	REIM-9/27/17	147083	CERTIFIED LTR PSTG	6.1 0	02/12/18
25359	ALISA R. RANNOCHIO	REIM-1/24/18	147083	CERTIFIED LTR PSTG	6.2 0	02/12/18
25359	ALISA R. RANNOCHIO	REIM-2/1/18	147083	OFFICE SPL	178.39 0	02/12/18
31873	ALISON M. SMITH	REIM-12/18	146576	ASHA MBRSH	253 0	01/16/18
31860	ALISON PRATER	OH SPCH12/16	146493	OHS SPEECH 12/16/17	80 0	01/16/18
28408	ALL TECH STORES.COM	PCCRUIZ	14358	Projector screen replac	546 0	01/12/18
28408	ALL TECH STORES.COM	PCCRUIZ	14405	Purchase of two (2) cla	1092 0	03/14/18
29997	ALLEN L. JORDAN	REIM-2/12/18	147045	MEAL#21301 1/7/18	15 0	02/12/18
29997	ALLEN L. JORDAN	REIM-3/19/18	147837	MEALS 2/3&10/18	40 0	03/19/18
21496	ALLENDAL ASSOCIATION	201801103135	147122	TS TUITION 12/17	3164.56 0	02/12/18
21496	ALLENDAL ASSOCIATION	201802073102	147647	EF/TS TUITIO 1/18	6329.12 0	03/19/18
21496	ALLENDAL ASSOCIATION	201803063102	148074	TS/EF TUITION 2/18	8137.44 0	04/09/18
24720	ALLIED ELECTRONICS INC	PCRONKOVITZ	14405	Eaton Cutler Hammer	1239.21 0	03/14/18
24720	ALLIED ELECTRONICS INC	PCRONKOVITZ	14427	Tax refund from prior p	-91.79 0	04/13/18
31774	ALLISON A. FRIEDRICH	REIM-2/12/18	147029	WRKSHP ONLINE	80 0	02/12/18
31774	ALLISON A. FRIEDRICH	REIM-3/19/18	147818	EXP NASP CNF	68.37 0	03/19/18
31904	ALLISON M KLIMA	OH CHR 1/20	146742	OHS CHEER INV 1/20/18	200 0	01/18/18
28919	ALLISON R. ANDERSON	MLG 10/23/17	146987	MLG NIU CNF 10/23	7.97 0	02/12/18
28919	ALLISON R. ANDERSON	MLG 12/1-18	146987	MLG 12/1-18/17	20.87 0	02/12/18
28919	ALLISON R. ANDERSON	MLG 9-12/15	146987	MLG 9/19-12/15/17	26.75 0	02/12/18
28919	ALLISON R. ANDERSON	MLG 9-11/28	146987	MLT 9/18-11/28/17	50.83 0	02/12/18
26389	ALLISON SCHIEFFER	OH GBSK 1/12	146868	OHS V/G-BSK 1/12/18	65 0	01/26/18
31958	ALMA D. BINKOWSKI	MLG 8-10/3	146999	MLG 8/7-10/3/17	52.97 0	02/12/18
31958	ALMA D. BINKOWSKI	MLG 10-1/18	146999	MLG 10/17-1/18/18	76.75 0	02/12/18
31958	ALMA D. BINKOWSKI	MLG 1-2/27	147787	MLG 1/24-2/27/18	25.62 0	03/19/18
1530	ALPHAGRAPHICS	PCDURKEE	14358	Business cards for Lesl	82.5 0	01/12/18
1530	ALPHAGRAPHICS	PCLARES LUNA	14358	Supplies and Materials	165 0	01/12/18
1530	ALPHAGRAPHICS	PCTAYLOR	14380	AP supplies	41.25 0	02/20/18
1530	ALPHAGRAPHICS	PCDOERR	14380	Melissa Calvert busines	42.63 0	02/20/18
1530	ALPHAGRAPHICS	PCHOWERTON	14380	English Department - Jo	254 0	02/20/18
1530	ALPHAGRAPHICS	PCLARES LUNA	14405	Parent Engagement Suppl	41.25 0	03/14/18
1530	ALPHAGRAPHICS	PCDOERR	14405	Business cards for Mund	42.63 0	03/14/18
1530	ALPHAGRAPHICS	PCKRACHTUS	14427	Business Cards/Betty Au	41.25 0	04/13/18
1530	ALPHAGRAPHICS	56339	148075	BUSINESS CARDS	41.25 0	04/09/18

1530	ALPHAGRAPHS	56156	148075	BUSINESS CARDS	42.63 0	04/09/18
1530	ALPHAGRAPHS	56271	148075	FURTHER ASSIST CARDS	239.88 0	04/09/18
1530	ALPHAGRAPHS	56253	148075	TC DOOR DECAL	281.48 0	04/09/18
22943	ALVAREZ, JORGE	ALVAREZ L-18	146955	LOGAN@OP REG 18SNP	250 0	02/12/18
31778	ALYSSA C. WUNDERLICH	REIM-2/15/18	147898	PECS TRAINING	399 0	03/19/18
31587	ALYSSA J. SCHAACK	MLG 11/17	146572	MLG 11/27-30/17 HMOVST	28.89 0	01/16/18
31587	ALYSSA J. SCHAACK	REIM-2/12/18	147092	SPL WALKIN SPEECH	16.91 0	02/12/18
31587	ALYSSA J. SCHAACK	REIM-3/1/18	147874	SPL WALK IN SPEECH	8 0	03/19/18
32011	AM REGIONAL TAXI	86-0184MV	147648	JL TRNS HMLSS 1/18	1493.5 0	03/19/18
210	AMALGAMATED BANK OF CH	6331PVTPL	14360	GO SERIES 2017A INT	146806.25 0	01/23/18
210	AMALGAMATED BANK OF CH	5430 2/18	14360	GO RFND SERS 2014 INT	201425 0	01/23/18
210	AMALGAMATED BANK OF CH	5749 2/18	14360	RFND SERIES 2015 INT	236200 0	01/23/18
210	AMALGAMATED BANK OF CH	4657 2/18	14360	GO SERIES 2011A PRNCP	615000 0	01/23/18
210	AMALGAMATED BANK OF CH	4523 2/18	14360	GO RFND SER2011 INT	621250 0	01/23/18
210	AMALGAMATED BANK OF CH	4657 2/18	14360	GO SERIES 2011A INTRS	1382156.25 0	01/23/18
210	AMALGAMATED BANK OF CH	6043 2/18	14360	GO RFND SER 2016 INT	2372700 0	01/23/18
210	AMALGAMATED BANK OF CH	6331PVTPL	14360	GO SERIES 2017A PRNCP	2590000 0	01/23/18
210	AMALGAMATED BANK OF CH	4811	14408	GO REF SER 2012 INT	147300 0	03/23/18
210	AMALGAMATED BANK OF CH	5350	14408	GO SERIES 2013 INT	157831.25 0	03/23/18
210	AMALGAMATED BANK OF CH	6616	14408	GO REF SER 2017B INT	376173.33 0	03/23/18
210	AMALGAMATED BANK OF CH	1855350002	146598	GO REF 2013 ADM 17/18	425 0	01/16/18
210	AMALGAMATED BANK OF CH	1856043003	147649	CO REF 201 ADM 18/19	425 0	03/19/18
210	AMALGAMATED BANK OF CH	1854523007	147649	GO REF 2011 ADM 18/19	425 0	03/19/18
210	AMALGAMATED BANK OF CH	1854811008	147649	GO REF 2011B ADM18/19	425 0	03/19/18
210	AMALGAMATED BANK OF CH	1856331004	147649	GO2017A ADM FEE 18/19	750 0	03/19/18
22282	AMANDA C. MCKINNEY	REIM-2/12/18	147019	ASHA MBRSHIP	225 0	02/12/18
26591	AMANDA HOWLAND	OH GYMNI2/22	146473	OHS V/GYMNI INV 12/22	125 0	01/16/18
31954	AMANDA J. THOMAS	REIM-2/12/18	147102	CLASS SPL	16.34 0	02/12/18
31954	AMANDA J. THOMAS	REIM-1/8/18	147885	SPL/PAPER PRDCTS	16.34 0	03/19/18
26775	AMAZON PRIME	PCLEUBNER	14358	Credit for mistaken Pri	-10.99 0	01/12/18
26775	AMAZON PRIME	PCDURKEE	14358	Amazon Prime membership	99 0	01/12/18
26775	AMAZON PRIME	PCKETO	14380	Prime membership for de	10.99 0	02/20/18
26775	AMAZON PRIME	PCMAX	14380	Accidental Credit Card	99 0	02/20/18
26775	AMAZON PRIME	PCKETO	14405	Prime Membership	99 0	03/14/18
26775	AMAZON PRIME	PCSMITH	14427	Amazon Prime membership	99 0	04/13/18

26775	AMAZON PRIME	PCRESTIVO	14427	Yearly Prime Membership	99 0	04/13/18
29759	AMAZON.COM	PCMAX	14358	Return - 9 of The Traum	-662.01 0	01/12/18
29759	AMAZON.COM	PCMAX	14358	Return - 7 of The Traum	-514.01 0	01/12/18
29759	AMAZON.COM	PCMAX	14358	Return - 2 of The Traum	-144.01 0	01/12/18
29759	AMAZON.COM	PCMAX	14358	Return - 3 of the Traum	-105.51 0	01/12/18
29759	AMAZON.COM	PCMAX	14358	Return - The Trauma-Inf	-73.6 0	01/12/18
29759	AMAZON.COM	PCMAX	14358	Return - The Trauma-Inf	-70.01 0	01/12/18
29759	AMAZON.COM	PCMAX	14358	Return - The Trauma-Inf	-70.01 0	01/12/18
29759	AMAZON.COM	PCMAX	14358	Return - The Trauma-Inf	-70.01 0	01/12/18
29759	AMAZON.COM	PCARRAMBIDE	14358	Ear bud covers for ADA	1.89 0	01/12/18
505	AMAZON.COM	PCMAX	14358	ACP	3.99 0	01/12/18
29759	AMAZON.COM	PCHARMON	14358	Charge made in error.	3.99 0	01/12/18
29759	AMAZON.COM	PCBUAN	14358	book replacement	5.12 0	01/12/18
29759	AMAZON.COM	PCLYONS	14358	special ed materials	5.4 0	01/12/18
29759	AMAZON.COM	PCBUAN	14358	book replacement	5.59 0	01/12/18
29759	AMAZON.COM	PCSMITH	14358	Book	5.99 0	01/12/18
29759	AMAZON.COM	PCSMITH	14358	book	5.99 0	01/12/18
29759	AMAZON.COM	PCBUAN	14358	book replacement	5.99 0	01/12/18
29759	AMAZON.COM	PCCARLISLE	14358	Scholastic Bowl - Parts	6.5 0	01/12/18
29759	AMAZON.COM	PCCARLISLE	14358	Scholastic Bowl - Parts	6.5 0	01/12/18
29759	AMAZON.COM	PCSCHREMP	14358	Winter show materials	7.2 0	01/12/18
29759	AMAZON.COM	PCQUICK	14358	HSO - Devol Grant	7.95 0	01/12/18
505	AMAZON.COM	PCHADDOCK	14358	check flow-through	7.99 0	01/12/18
29759	AMAZON.COM	PCMARTINEZ	14358	'FYI' stamp	9.5 0	01/12/18
29759	AMAZON.COM	PCLARES LUNA	14358	Student Materials Plank	9.53 0	01/12/18
29759	AMAZON.COM	PCDIVELEY	14358	2012: FRC Shop Supplies	9.55 0	01/12/18
29759	AMAZON.COM	PCKIGER	14358	Office Supplies	9.58 0	01/12/18
29759	AMAZON.COM	PCCOAN	14358	Keyboard Wrist Rest Pad	9.59 0	01/12/18
29759	AMAZON.COM	PCDIVELEY	14358	2012: FRC Shop Supplies	9.71 0	01/12/18
29759	AMAZON.COM	PCDURKEE	14358	Assistive Tech device o	9.99 0	01/12/18
29759	AMAZON.COM	PCCRUZ	14358	Main office supplies	11.3 0	01/12/18
29759	AMAZON.COM	PCCRUZ	14358	Main Office supplies	11.74 0	01/12/18
29759	AMAZON.COM	PCOLANDESE	14358	Office Supplies	11.74 0	01/12/18
29759	AMAZON.COM	PCLARES LUNA	14358	Student Materials Plank	12.2 0	01/12/18
29759	AMAZON.COM	PCOLANDESE	14358	Material for Biology La	12.39 0	01/12/18

29759	AMAZON.COM	PCADORJAN	14358	Art Classroom Supplies	12.96 0	01/12/18
29759	AMAZON.COM	PCHADDOCK	14358	check flow-through	12.99 0	01/12/18
29759	AMAZON.COM	PCHADDOCK	14358	check flow-through	12.99 0	01/12/18
29759	AMAZON.COM	PCMASON	14358	Cable management sleeve	14.99 0	01/12/18
29759	AMAZON.COM	PCHOLUB	14358	Physics Day Book Purcha	15.65 0	01/12/18
29759	AMAZON.COM	PCEFFRON	14358	iPad charging cables	15.77 0	01/12/18
29759	AMAZON.COM	PCKIGER	14358	Projector Bulb	17.77 0	01/12/18
29759	AMAZON.COM	PCKIGER	14358	Macbook Battery	17.95 0	01/12/18
29759	AMAZON.COM	PCADORJAN	14358	Art Classroom Supplies	18.4 0	01/12/18
29759	AMAZON.COM	PCDURKEE	14358	Tote for Resource Stude	18.9 0	01/12/18
29759	AMAZON.COM	PCOLANDESE	14358	Whiteboard for Office	19.48 0	01/12/18
29759	AMAZON.COM	PCMIKALAJUNA	14358	copper anti-seize lubri	19.81 0	01/12/18
29759	AMAZON.COM	PCKRANTZ	14358	ANSIN 360 Slim Case App	19.98 0	01/12/18
29759	AMAZON.COM	PCKRANTZ	14358	LG X Venture Case LG X	19.98 0	01/12/18
29759	AMAZON.COM	PCSCHREMP	14358	Winter show materials	19.99 0	01/12/18
29759	AMAZON.COM	PCCARLISLE	14358	Rocker Switches - Schol	21 0	01/12/18
29759	AMAZON.COM	PCLYONS	14358	special ed materials	21.28 0	01/12/18
29759	AMAZON.COM	PCCRUIZ	14358	Main office supplies /	24 0	01/12/18
29759	AMAZON.COM	PCMCNANNA	14358	Split - sales tax (7.4%	24.2 0	01/12/18
29759	AMAZON.COM	PCBROSTOWITZ	14358	CC incentives	25.24 0	01/12/18
29759	AMAZON.COM	PCKOMITAS	14358	Misc. Supplies	25.38 0	01/12/18
29759	AMAZON.COM	PCKIGER	14358	Labels	25.92 0	01/12/18
29759	AMAZON.COM	PCCARLISLE	14358	Amazon payment error. P	25.98 0	01/12/18
29759	AMAZON.COM	PCMARTIN	14358	Principal office suppli	26.85 0	01/12/18
29759	AMAZON.COM	PCTAYLOR	14358	Music supplies	27.33 0	01/12/18
29759	AMAZON.COM	PCSCAPINO	14358	Supplies for library st	27.48 0	01/12/18
29759	AMAZON.COM	PCKREBS	14358	Workbook Covers	27.78 0	01/12/18
29759	AMAZON.COM	PCROBERTS	14358	computer batteries repl	27.96 0	01/12/18
29759	AMAZON.COM	PCLARES LUNA	14358	Student Materials Plank	27.98 0	01/12/18
29759	AMAZON.COM	PCCRUIZ	14358	Main Office supplies	28.17 0	01/12/18
29759	AMAZON.COM	PCKIGER	14358	Projector Remotes	28.47 0	01/12/18
29759	AMAZON.COM	PCDURKEE	14358	AT Devices	28.51 0	01/12/18
29759	AMAZON.COM	PCCARLISLE	14358	Amazon Payment Error. P	29.73 0	01/12/18
29759	AMAZON.COM	PCDURKEE	14358	Assistive Tech Devices	29.99 0	01/12/18
29759	AMAZON.COM	PCMURPHY	14358	Batteries for 3D printe	29.99 0	01/12/18

29759	AMAZON.COM	PCDIVELEY	14358	World Languages: Headph	31.83 0	01/12/18
29759	AMAZON.COM	PCBAKER	14358	2201 candy canes for st	31.84 0	01/12/18
29759	AMAZON.COM	PCCRUIZ	14358	Main Office supplies	33.56 0	01/12/18
29759	AMAZON.COM	PCCARLISLE	14358	A23 Batteries for Schol	34 0	01/12/18
29759	AMAZON.COM	PCDURKEE	14358	Assistive Tech supplies	35.14 0	01/12/18
29759	AMAZON.COM	PCRESTIVO	14358	Glue Dots for Avid	36.92 0	01/12/18
29759	AMAZON.COM	PCDIVELEY	14358	2012: FRC Shop Supplies	37.98 0	01/12/18
29759	AMAZON.COM	PCKRANTZ	14358	LG X Venture Case Zizo	38.22 0	01/12/18
29759	AMAZON.COM	PCLARES LUNA	14358	Student Materials Plank	39.92 0	01/12/18
29759	AMAZON.COM	PCOLANDESE	14358	Dry Erase Markers	39.98 0	01/12/18
29759	AMAZON.COM	PCKRANTZ	14358	Belkin Qi Wireless Char	39.99 0	01/12/18
29759	AMAZON.COM	PCROBERTS	14358	computer cleaning/disin	40 0	01/12/18
29759	AMAZON.COM	PCQUICK	14358	Green Screen - CC	41.96 0	01/12/18
29759	AMAZON.COM	PCROBERTS	14358	Lab Supplies	42.01 0	01/12/18
29759	AMAZON.COM	PCHOWARD	14358	New Cord for NFHS Heads	43.5 0	01/12/18
29759	AMAZON.COM	PCFAIRLESS	14358	Laminating film	47.5 0	01/12/18
29759	AMAZON.COM	PCADORJAN	14358	Staff Professional Deve	48.48 0	01/12/18
29759	AMAZON.COM	PCKIGER	14358	Surge Protectors - SD83	49.6 0	01/12/18
29759	AMAZON.COM	PCBROSTOWITZ	14358	CC incentives	49.62 0	01/12/18
29759	AMAZON.COM	PCQUICK	14358	HSO Grant	49.67 0	01/12/18
29759	AMAZON.COM	PCKIGER	14358	Label Maker Tape	49.96 0	01/12/18
29759	AMAZON.COM	PCQUICK	14358	HSO GRANT - Check	49.99 0	01/12/18
29759	AMAZON.COM	PCARRAMBIDE	14358	Ear buds for ADA assist	53.7 0	01/12/18
29759	AMAZON.COM	PCDURKEE	14358	Assistive Tech devices	55.98 0	01/12/18
29759	AMAZON.COM	PCDURKEE	14358	Blue Cube chair for Eri	58.95 0	01/12/18
29759	AMAZON.COM	PCPOLK	14358	2219 act acct/boxers	59.97 0	01/12/18
29759	AMAZON.COM	PCKIGER	14358	Laptop Battery	60.5 0	01/12/18
29759	AMAZON.COM	PCADORJAN	14358	Staff Professional Deve	73.92 0	01/12/18
29759	AMAZON.COM	PCLARES LUNA	14358	Student Materials Plank	75 0	01/12/18
29759	AMAZON.COM	PCBUAN	14358	books for LRC collectio	75.28 0	01/12/18
29759	AMAZON.COM	PCMIKALAJUNA	14358	Drain kits for Elkay dr	75.48 0	01/12/18
29759	AMAZON.COM	PCALLEN	14358	IED - Glue Guns	75.96 0	01/12/18
29759	AMAZON.COM	PCDURKEE	14358	Toys for Brokaw	83.9 0	01/12/18
29759	AMAZON.COM	PCKIGER	14358	Chromebook Cases - SD83	87 0	01/12/18
29759	AMAZON.COM	PCKIGER	14358	Office Supplies	87.37 0	01/12/18

29759	AMAZON.COM	PCKIGER	14358	Chromebook Keyboard Rep	89.97 0	01/12/18
29759	AMAZON.COM	PCADORJAN	14358	Staff Professional Deve	90.06 0	01/12/18
29759	AMAZON.COM	PCROBERTS	14358	bulbs for projector sin	91.56 0	01/12/18
29759	AMAZON.COM	PCFAIRLESS	14358	Kraft Paper	91.97 0	01/12/18
29759	AMAZON.COM	PCADORJAN	14358	Art Classroom Supplies	94.86 0	01/12/18
29759	AMAZON.COM	PCALLEN	14358	IED - Hot Glue	94.95 0	01/12/18
29759	AMAZON.COM	PCMAX	14358	T&L Office Supplies	96.26 0	01/12/18
29759	AMAZON.COM	PCSMITH	14358	books	97.68 0	01/12/18
29759	AMAZON.COM	PCDURKEE	14358	Early Childhood supplie	98.93 0	01/12/18
29759	AMAZON.COM	PCMIKALAJUNA	14358	3 -Rubbermaid wheel dol	108.18 0	01/12/18
29759	AMAZON.COM	PCCONAWAY	14358	office supplies	114.41 0	01/12/18
29759	AMAZON.COM	PCMIKALAJUNA	14358	Food warmer door gasket	114.74 0	01/12/18
29759	AMAZON.COM	PCMIKALAJUNA	14358	Fluke infrared thermome	115.92 0	01/12/18
29759	AMAZON.COM	PCQUICK	14358	Pop Check	118.8 0	01/12/18
29759	AMAZON.COM	PCKIGER	14358	Lightning Cables - SD83	131.76 0	01/12/18
29759	AMAZON.COM	PCQUICK	14358	OFEE GRANT - Jen Adams	138.95 0	01/12/18
29759	AMAZON.COM	PCSMITH	14358	books	149.51 0	01/12/18
29759	AMAZON.COM	PCKIGER	14358	Tech Supplies	150.91 0	01/12/18
29759	AMAZON.COM	PCEFFRON	14358	LRC books	153 0	01/12/18
29759	AMAZON.COM	PCMIKALAJUNA	14358	Gaffers tape	153.69 0	01/12/18
29759	AMAZON.COM	PCADORJAN	14358	Split - Art Classroom S	157.06 0	01/12/18
29759	AMAZON.COM	PCCONAWAY	14358	office and school suppl	170.24 0	01/12/18
29759	AMAZON.COM	PCMIKALAJUNA	14358	2 - Elkay basins	177.25 0	01/12/18
29759	AMAZON.COM	PCDURKEE	14358	Early Childhood chairs	181.98 0	01/12/18
29759	AMAZON.COM	PCKIGER	14358	Battery Replacement	184.57 0	01/12/18
29759	AMAZON.COM	PCWIADUCH	14358	Title I Supplies and Ma	185.71 0	01/12/18
29759	AMAZON.COM	PCMIKALAJUNA	14358	Federal Signal 350 - ho	198.76 0	01/12/18
29759	AMAZON.COM	PCPOLK	14358	2219 acct act/canes	212.87 0	01/12/18
29759	AMAZON.COM	PCHOWARD	14358	New Headphones for NFHS	213.13 0	01/12/18
29759	AMAZON.COM	PCPOLK	14358	Art Portable tabletop s	214.33 0	01/12/18
29759	AMAZON.COM	PCADORJAN	14358	Split - Art Classroom S	223.17 0	01/12/18
29759	AMAZON.COM	PCDIVELEY	14358	World Languages: Headph	227.88 0	01/12/18
29759	AMAZON.COM	PCMCCREE	14358	new chairs for MK Schol	239.97 0	01/12/18
29759	AMAZON.COM	PCROBERTS	14358	computer batteries repl	251.91 0	01/12/18
29759	AMAZON.COM	PCHADDOCK	14358	check flow-through	280.95 0	01/12/18

29759	AMAZON.COM	PCKIGER	14358	Projector Remotes	284.81 0	01/12/18
29759	AMAZON.COM	PCDURKEE	14358	Assistive Tech Devices	287.82 0	01/12/18
29759	AMAZON.COM	PCKIGER	14358	Chromebook Cases - SD83	290 0	01/12/18
29759	AMAZON.COM	PCMCNANNA	14358	Split - books (92.6%)	302.61 0	01/12/18
29759	AMAZON.COM	PCKETO	14358	Prom favors - please ta	425 0	01/12/18
29759	AMAZON.COM	PCHETTINGER	14358	IPad for Wrestling - re	508.88 0	01/12/18
29759	AMAZON.COM	PCLARES LUNA	14358	Student Materials Plank	522.58 0	01/12/18
29759	AMAZON.COM	PCKIGER	14358	iPad Cases - SD83523	629.6 0	01/12/18
29759	AMAZON.COM	PCSKURA	14358	Show Choir supplies	943.66 0	01/12/18
29759	AMAZON.COM	PCOLANDESE	14380	Credit for whiteboard s	-19.48 0	02/20/18
29759	AMAZON.COM	PCMILLER	14380	girls track supplies- c	-12.28 0	02/20/18
29759	AMAZON.COM	PCMILLER	14380	girls track supplies- c	-8.52 0	02/20/18
29759	AMAZON.COM	PCMILLER	14380	girls track supplies- c	-4.31 0	02/20/18
29759	AMAZON.COM	PCMILLER	14380	girls track supplies- c	-4.31 0	02/20/18
29759	AMAZON.COM	PCMASON	14380	Sales Tax Refunded	-1.62 0	02/20/18
29759	AMAZON.COM	PCOLANDESE	14380	Office Supplies	3.98 0	02/20/18
505	AMAZON.COM	PCMAX	14380	Accidental Credit Card	3.99 0	02/20/18
505	AMAZON.COM	PCALLEN	14380	accidental purchase	3.99 0	02/20/18
29759	AMAZON.COM	PCQUICK	14380	HSO Grant	3.99 0	02/20/18
505	AMAZON.COM	PCTAMEZ	14380	possible fraud charge	3.99 0	02/20/18
29759	AMAZON.COM	PCCARLISLE	14380	OEHS BROWN - CTEI Appro	4.98 0	02/20/18
29759	AMAZON.COM	PCCARLISLE	14380	OEHS BROWN - CTEI Appro	4.99 0	02/20/18
29759	AMAZON.COM	PCCARLISLE	14380	OEHS BROWN - CTEI Appro	4.99 0	02/20/18
29759	AMAZON.COM	PCCARLISLE	14380	OEHS BROWN - CTEI Appro	4.99 0	02/20/18
29759	AMAZON.COM	PCKIGER	14380	Wall Outlet	5.84 0	02/20/18
29759	AMAZON.COM	PCCARLISLE	14380	OEHS BROWN - CTEI Appro	5.98 0	02/20/18
29759	AMAZON.COM	PCCARLISLE	14380	OEHS BROWN - CTEI Appro	5.98 0	02/20/18
29759	AMAZON.COM	PCPOLK	14380	Skura books	5.98 0	02/20/18
29759	AMAZON.COM	PCMIKALAJUNA	14380	dipper spoons for pool	6.9 0	02/20/18
29759	AMAZON.COM	PCMCNANNA	14380	Split - tax reimb (5.89	7.5 0	02/20/18
29759	AMAZON.COM	PCLYONS	14380	Special Ed Consumables	7.88 0	02/20/18
29759	AMAZON.COM	PCPENTZIEN	14380	FY18 OHS Grant (PENTZIE	7.99 0	02/20/18
29759	AMAZON.COM	PCMIKALAJUNA	14380	3 foot steel rod for lo	8.49 0	02/20/18
29759	AMAZON.COM	PCSHELDON	14380	supplies for Tania	8.85 0	02/20/18
505	AMAZON.COM	PCALLEN	14380	Pd	8.99 0	02/20/18

29759	AMAZON.COM	PCCARLISLE	14380	OEHS BROWN - CTEI Appro	9.24 0	02/20/18
29759	AMAZON.COM	PCSAN ROMAN	14380	Expressions in Music	9.71 0	02/20/18
29759	AMAZON.COM	PCSZAMBELAN	14380	Office Supply	9.95 0	02/20/18
505	AMAZON.COM	PCALLEN	14380	accidental purchase	9.99 0	02/20/18
29759	AMAZON.COM	PCSZAMBELAN	14380	Office Supply	9.99 0	02/20/18
29759	AMAZON.COM	PCCARTER	14380	science supplies	9.99 0	02/20/18
29759	AMAZON.COM	PCMIKALAJUNA	14380	Sloan spud coupling	10.98 0	02/20/18
29759	AMAZON.COM	PCDURKEE	14380	Assistive Tech Devices	11.5 0	02/20/18
29759	AMAZON.COM	PCCOAN	14380	Belt Clip for Phone - D	11.99 0	02/20/18
29759	AMAZON.COM	PCHOLUB	14380	Honors EDD Supplies	12.99 0	02/20/18
29759	AMAZON.COM	PCLARES LUNA	14380	Supplemental Materials	12.99 0	02/20/18
29759	AMAZON.COM	PCCRUIZ	14380	Nurse Dept Supplies [Co	13.34 0	02/20/18
29759	AMAZON.COM	PCEFFRON	14380	LRC books	14.52 0	02/20/18
29759	AMAZON.COM	PCMASON	14380	LRC Games	14.98 0	02/20/18
29759	AMAZON.COM	PCQUICK	14380	HSO Grant	14.99 0	02/20/18
29759	AMAZON.COM	PCCONAWAY	14380	Split - toner for the n	14.99 0	02/20/18
29759	AMAZON.COM	PCQUICK	14380	HSO Grant	16.15 0	02/20/18
29759	AMAZON.COM	PCHOLUB	14380	Honors EDD Supplies	16.49 0	02/20/18
29759	AMAZON.COM	PCCONAWAY	14380	check- personal charge	16.81 0	02/20/18
29759	AMAZON.COM	PCPETERSON	14380	power cord	17.03 0	02/20/18
29759	AMAZON.COM	PCKIGER	14380	SVGA w/Audio - SD83747	17.07 0	02/20/18
29759	AMAZON.COM	PCLYONS	14380	Special Ed Consumables	17.66 0	02/20/18
29759	AMAZON.COM	PCPOLK	14380	Skura books	18.26 0	02/20/18
29759	AMAZON.COM	PCOLANDESE	14380	Lab supplies	18.51 0	02/20/18
29759	AMAZON.COM	PCSCHREMP	14380	Much Ado supplies	19.99 0	02/20/18
29759	AMAZON.COM	PCOLANDESE	14380	Physics Lab Supplies	20.89 0	02/20/18
29759	AMAZON.COM	PCDIVELEY	14380	2012: FRC Shop Supplies	21.24 0	02/20/18
29759	AMAZON.COM	PCKIGER	14380	Chromebook Case - SD834	21.95 0	02/20/18
29759	AMAZON.COM	PCCONAWAY	14380	office supplies file fo	21.98 0	02/20/18
29759	AMAZON.COM	PCDURKEE	14380	Assistive Tech Devices	21.99 0	02/20/18
29759	AMAZON.COM	PCDURKEE	14380	Assistive tech devices	21.99 0	02/20/18
29759	AMAZON.COM	PCKIGER	14380	Laptop Battery - SD8399	21.99 0	02/20/18
29759	AMAZON.COM	PCSMITH	14380	books	22.02 0	02/20/18
29759	AMAZON.COM	PCMIKALAJUNA	14380	6 indicator bulbs for b	22.49 0	02/20/18
29759	AMAZON.COM	PCKIGER	14380	SVGA w/Audio - SD83747	22.76 0	02/20/18

29759	AMAZON.COM	PCTAYLOR	14380	5th grade - H&S reimbur	22.92 0	02/20/18
29759	AMAZON.COM	PCPOLK	14380	Skura Books	23.27 0	02/20/18
29759	AMAZON.COM	PCMANNA	14380	Hand Warmers for the TA	23.94 0	02/20/18
29759	AMAZON.COM	PCKIGER	14380	Laptop Battery - SD8369	23.99 0	02/20/18
29759	AMAZON.COM	PCSWENEY	14380	Acct 2201 - Decorations	24.15 0	02/20/18
29759	AMAZON.COM	PCOLANDESE	14380	Office Supplies	24.98 0	02/20/18
29759	AMAZON.COM	PCKIGER	14380	SVGA w/Audio - SD83747	25.16 0	02/20/18
29759	AMAZON.COM	PCLYONS	14380	Green Village Consumabl	25.34 0	02/20/18
29759	AMAZON.COM	PCSCHREMP	14380	Much Ado supplies	25.79 0	02/20/18
29759	AMAZON.COM	PCMASON	14380	LRC Games - Tax charged	27.47 0	02/20/18
29759	AMAZON.COM	PCLYONS	14380	Special Ed Consumables	27.56 0	02/20/18
29759	AMAZON.COM	PCROBERTS	14380	Technology for MACbooks	27.65 0	02/20/18
29759	AMAZON.COM	PCTHURLWELL	14380	Amazon-Chromebook Case	28.37 0	02/20/18
29759	AMAZON.COM	PCDURKEE	14380	Assistive Tech Devices	28.47 0	02/20/18
29759	AMAZON.COM	PCROBERTS	14380	Forensics Supplies	29.18 0	02/20/18
29759	AMAZON.COM	PCMIKALAJUNA	14380	pool water test chemica	29.78 0	02/20/18
29759	AMAZON.COM	PCROBERTS	14380	Computer repair supplie	29.93 0	02/20/18
29759	AMAZON.COM	PCQUICK	14380	HSO Grant	29.99 0	02/20/18
29759	AMAZON.COM	PCROBERTS	14380	Cable to fix projector	30.3 0	02/20/18
29759	AMAZON.COM	PCCRUIZ	14380	Nurse Dept supplies [C	30.97 0	02/20/18
29759	AMAZON.COM	PCALLEN	14380	accidental purchase	32 0	02/20/18
29759	AMAZON.COM	PCCOAN	14380	I-phone case and extra	32.07 0	02/20/18
29759	AMAZON.COM	PCKIGER	14380	Batteries	32.18 0	02/20/18
29759	AMAZON.COM	PCROBERTS	14380	Computer repair supplie	32.18 0	02/20/18
29759	AMAZON.COM	PCQUICK	14380	HSO Grant Check	33.49 0	02/20/18
29759	AMAZON.COM	PCDEMONT	14380	Materials for school mi	33.76 0	02/20/18
29759	AMAZON.COM	PCWELCH	14380	Spelling & Geography Be	33.86 0	02/20/18
29759	AMAZON.COM	PCHOLUB	14380	Physics Day Supplies	34.56 0	02/20/18
29759	AMAZON.COM	PCKIGER	14380	Projector Bulbs - SD837	35.54 0	02/20/18
29759	AMAZON.COM	PCTAYLOR	14380	Art supplies	37.13 0	02/20/18
29759	AMAZON.COM	PCLARES LUNA	14380	Supplemental Materials	38.87 0	02/20/18
29759	AMAZON.COM	PCHOLUB	14380	Honors EDD Supplies	38.99 0	02/20/18
29759	AMAZON.COM	PCHEINRICH	14380	Nurse Supplies	39.33 0	02/20/18
29759	AMAZON.COM	PCKIGER	14380	Power Adapter	39.39 0	02/20/18
29759	AMAZON.COM	PCBUAN	14380	Holocaust books for LRC	39.56 0	02/20/18

29759	AMAZON.COM	PCSCHREMP	14380	Much Ado Supplies	39.98 0	02/20/18
29759	AMAZON.COM	PCCRUIZ	14380	Nurse Dept Supplies [Co	39.99 0	02/20/18
29759	AMAZON.COM	PCBUAN	14380	Country book for LRC co	40 0	02/20/18
29759	AMAZON.COM	PCKIGER	14380	CMOS Batteries	40.95 0	02/20/18
29759	AMAZON.COM	PCHEINRICH	14380	Nurse Supplies	41.81 0	02/20/18
29759	AMAZON.COM	PCSWEEENEY	14380	Acct. 2201 - Decoration	41.96 0	02/20/18
29759	AMAZON.COM	PCPOLK	14380	Skura books	42.24 0	02/20/18
29759	AMAZON.COM	PCARRAMBIDE	14380	OHS radio clips HDMI ad	42.37 0	02/20/18
29759	AMAZON.COM	PCHOLUB	14380	Physics Day Supplies	43.29 0	02/20/18
29759	AMAZON.COM	PCWIADUCH	14380	Purchase flash drive fo	44.23 0	02/20/18
29759	AMAZON.COM	PCPETERSON	14380	remote and cord for tv	44.7 0	02/20/18
29759	AMAZON.COM	PCEFFRON	14380	LRC books	49.72 0	02/20/18
29759	AMAZON.COM	PCSHIELDON	14380	supplies	51.74 0	02/20/18
29759	AMAZON.COM	PCKIGER	14380	Wall Outlets	52.29 0	02/20/18
29759	AMAZON.COM	PCDURKEE	14380	vision program supplies	54.83 0	02/20/18
29759	AMAZON.COM	PCSCHREMP	14380	Much Ado Supplies	54.95 0	02/20/18
29759	AMAZON.COM	PCQUICK	14380	pe check	56.97 0	02/20/18
29759	AMAZON.COM	PCSHRUM	14380	Science supplies	57.45 0	02/20/18
29759	AMAZON.COM	PCDURKEE	14380	Assistive Tech devices	59.22 0	02/20/18
505	AMAZON.COM	PCTAYLOR	14380	Misc. purchase (check f	59.99 0	02/20/18
29759	AMAZON.COM	PCOLANDESE	14380	Whiteboard for Office	59.99 0	02/20/18
29759	AMAZON.COM	PCDIVELEY	14380	2012: FRC Shop supplies	60.97 0	02/20/18
29759	AMAZON.COM	PCARRAMBIDE	14380	HDMI Cables	65.94 0	02/20/18
29759	AMAZON.COM	PCROBERTS	14380	Technology Supplies	66.89 0	02/20/18
29759	AMAZON.COM	PCHOLUB	14380	Physics Day Supplies	67.92 0	02/20/18
29759	AMAZON.COM	PCCRUIZ	14380	Math Dept office suppli	68.33 0	02/20/18
29759	AMAZON.COM	PCKIGER	14380	Flash Drives - SD83953	68.99 0	02/20/18
29759	AMAZON.COM	PCKIGER	14380	Laptop Battery - SD8378	69 0	02/20/18
29759	AMAZON.COM	PCCRUIZ	14380	Main office/Bookkeeper/	73.62 0	02/20/18
29759	AMAZON.COM	PCKETO	14380	Kleenex for classrooms	74.95 0	02/20/18
29759	AMAZON.COM	PCCALVEY	14380	Modern World Literature	76.95 0	02/20/18
29759	AMAZON.COM	PCWURSTER	14380	Purchase of additional	77.89 0	02/20/18
29759	AMAZON.COM	PCCRUIZ	14380	Nurse Dept supplies [Co	79.8 0	02/20/18
29759	AMAZON.COM	PCNERVIS	14380	TC-TV wall mount	79.99 0	02/20/18
29759	AMAZON.COM	PCMIKALAJUNA	14380	6 toilet bowl spuds	83.7 0	02/20/18

29759	AMAZON.COM	PCROBERTS	14380	Technology repair suppl	83.7 0	02/20/18
29759	AMAZON.COM	PCSHRUM	14380	Science supplies	83.88 0	02/20/18
29759	AMAZON.COM	PCKIGER	14380	DYMO Label Writer - SD8	84.99 0	02/20/18
29759	AMAZON.COM	PCKIGER	14380	Tripp Lite Isobar	85.44 0	02/20/18
29759	AMAZON.COM	PCHOLUB	14380	Physics Day Supplies	85.66 0	02/20/18
29759	AMAZON.COM	PCMIKALAJUNA	14380	25 feet of 1 inch flexi	86.52 0	02/20/18
29759	AMAZON.COM	PCBUAN	14380	books for LRC collectio	88.39 0	02/20/18
29759	AMAZON.COM	PCHOLUB	14380	Honors EDD Supplies	89.03 0	02/20/18
29759	AMAZON.COM	PCKIGER	14380	SVGA w/Audio - SD83747	89.26 0	02/20/18
29759	AMAZON.COM	PCVAN WIE	14380	Grant Item - Culinary A	89.95 0	02/20/18
29759	AMAZON.COM	PCPOLK	14380	Skura books	91.29 0	02/20/18
29759	AMAZON.COM	PCMIKALAJUNA	14380	Emergency exit only sig	93.84 0	02/20/18
29759	AMAZON.COM	PCPOLK	14380	Skura books	94.66 0	02/20/18
29759	AMAZON.COM	PCCONAWAY	14380	Split - supplies for th	94.92 0	02/20/18
29759	AMAZON.COM	PCKETO	14380	Water cooler	96.99 0	02/20/18
29759	AMAZON.COM	PCHOLUB	14380	Physics Day Supplies	97.95 0	02/20/18
29759	AMAZON.COM	PCQUICK	14380	culvers check	100.73 0	02/20/18
29759	AMAZON.COM	PCREIDY	14380	lights for plow truck	101.64 0	02/20/18
29759	AMAZON.COM	PCROBERTS	14380	AP Physics 1 Exam Prep	101.94 0	02/20/18
29759	AMAZON.COM	PCQUICK	14380	filters/manna	103.97 0	02/20/18
29759	AMAZON.COM	PCOLANDESE	14380	Lab Supplies	106 0	02/20/18
29759	AMAZON.COM	PCJANSEN	14380	Classroom Supplies	112.6 0	02/20/18
29759	AMAZON.COM	PCMCNANNA	14380	Split - Amazon (94.11%)	119.8 0	02/20/18
29759	AMAZON.COM	PCQUICK	14380	TA supplies	119.96 0	02/20/18
29759	AMAZON.COM	PCMIKALAJUNA	14380	receptacles tape	122.17 0	02/20/18
29759	AMAZON.COM	PCROBERTS	14380	Forensics and computer	127.95 0	02/20/18
29759	AMAZON.COM	PCQUICK	14380	HSO Grant	128.07 0	02/20/18
29759	AMAZON.COM	PCFAIRLESS	14380	Books for LRC	129.7 0	02/20/18
29759	AMAZON.COM	PCHOLUB	14380	Physics Day Supplies	151.23 0	02/20/18
29759	AMAZON.COM	PCDURKEE	14380	Assistive Tech Devices	153.93 0	02/20/18
29759	AMAZON.COM	PCCRUIZ	14380	Special Education Dept	153.97 0	02/20/18
29759	AMAZON.COM	PCLARES LUNA	14380	Supplemental Materials	154.18 0	02/20/18
29759	AMAZON.COM	PCKIGER	14380	Label-maker Tape	154.56 0	02/20/18
29759	AMAZON.COM	PCCARLISLE	14380	OEHS BROWN - CTEI Appro	162.57 0	02/20/18
29759	AMAZON.COM	PCCALVEY	14380	Modern World Literature	165.91 0	02/20/18

29759	AMAZON.COM	PCMIKALAJUNA	14380	hand tools and a bore s	169.87 0	02/20/18
29759	AMAZON.COM	PCMIKALAJUNA	14380	13 Burndy connectors fo	174.07 0	02/20/18
29759	AMAZON.COM	PCMIKALAJUNA	14380	8 neoprene gaskets for	183.52 0	02/20/18
29759	AMAZON.COM	PCKIGER	14380	Chromebook Cases - SD83	197.55 0	02/20/18
29759	AMAZON.COM	PCLARES LUNA	14380	Supplemental Materials	201.62 0	02/20/18
29759	AMAZON.COM	PCQUICK	14380	pe check	205.11 0	02/20/18
29759	AMAZON.COM	PCSHRUM	14380	NJHS Hesed House	218.89 0	02/20/18
29759	AMAZON.COM	PCBERGAN	14380	office supplies	231.26 0	02/20/18
29759	AMAZON.COM	PCMILLER	14380	girls track supplies	248.64 0	02/20/18
29759	AMAZON.COM	PCEFFRON	14380	white board for 5th gra	249.95 0	02/20/18
29759	AMAZON.COM	PCSKURA	14380	Theater books.	257.98 0	02/20/18
29759	AMAZON.COM	PCMIKALAJUNA	14380	Dewalt drill set	282.34 0	02/20/18
29759	AMAZON.COM	PCDURKEE	14380	Supplies for Stars at T	308.23 0	02/20/18
29759	AMAZON.COM	PCEFFRON	14380	LRC books	318.25 0	02/20/18
29759	AMAZON.COM	PCVAN WIE	14380	Grant Item - Van Wie -	363.99 0	02/20/18
29759	AMAZON.COM	PCQUICK	14380	pe check	379.8 0	02/20/18
29759	AMAZON.COM	PCARRAMBIDE	14380	UPS for sound system	399.95 0	02/20/18
29759	AMAZON.COM	PCVAN WIE	14380	Grant Item - Van Wie -	533.95 0	02/20/18
29759	AMAZON.COM	PCKIGER	14380	Tripp Lite Line Condi	586.92 0	02/20/18
29759	AMAZON.COM	PCKIGER	14380	Chromebook Cases - SD83	838.8 0	02/20/18
29759	AMAZON.COM	PCPODJASEK	14380	Purchased the book Hel	1047.5 0	02/20/18
29759	AMAZON.COM	PCKIGER	14380	Tripp Lite Line Condi	2738.96 0	02/20/18
29759	AMAZON.COM	PCLARES LUNA	14405	Refund - Supplemental M	-38.87 0	03/14/18
505	AMAZON.COM	PCTAMEZ	14405	This was a credit given	-3.99 0	03/14/18
29759	AMAZON.COM	PCSMITH	14405	book	5.24 0	03/14/18
29759	AMAZON.COM	PCSMITH	14405	Book	5.71 0	03/14/18
29759	AMAZON.COM	PCSMITH	14405	Books	5.98 0	03/14/18
29759	AMAZON.COM	PCSMITH	14405	Book	5.99 0	03/14/18
29759	AMAZON.COM	PCSMITH	14405	Book	6.36 0	03/14/18
29759	AMAZON.COM	PCGULBRO	14405	Teacher's edition of Sp	6.7 0	03/14/18
29759	AMAZON.COM	PCMIKALAJUNA	14405	tyvek coverall - PPE	6.85 0	03/14/18
29759	AMAZON.COM	PCHEINRICH	14405	Long Beach Reading Nigh	7.09 0	03/14/18
29759	AMAZON.COM	PCROBERTS	14405	Science Olympiad Suppli	7.49 0	03/14/18
29759	AMAZON.COM	PCDIVELEY	14405	2012: FRC - Office Supp	7.99 0	03/14/18
29759	AMAZON.COM	PCLYONS	14405	Special Education mater	7.99 0	03/14/18

29759	AMAZON.COM	PCSHRUM	14405	computer cord	8.63 0	03/14/18
29759	AMAZON.COM	PCSMITH	14405	books	8.97 0	03/14/18
29759	AMAZON.COM	PCDIVELEY	14405	2012 - FRC Shop Supplie	9.55 0	03/14/18
29759	AMAZON.COM	PCHEINRICH	14405	Office Supplies	9.59 0	03/14/18
29759	AMAZON.COM	PCDERWIN	14405	Supplies.	9.75 0	03/14/18
29759	AMAZON.COM	PCDERWIN	14405	Supplies.	9.75 0	03/14/18
29759	AMAZON.COM	PCCOAN	14405	Cell Phone Belt Clip -	9.89 0	03/14/18
29759	AMAZON.COM	PCHEINRICH	14405	Split - Nurse Supplies	9.89 0	03/14/18
29759	AMAZON.COM	PCMAX	14405	Dual-Credit Phenomenon:	9.94 0	03/14/18
29759	AMAZON.COM	PCSMITH	14405	Keurig water filters	9.95 0	03/14/18
29759	AMAZON.COM	PCKRANTZ	14405	IPHONE 5S CASE IPHONE	9.99 0	03/14/18
29759	AMAZON.COM	PCKRANTZ	14405	IPHONE 5S CASE IPHONE	9.99 0	03/14/18
29759	AMAZON.COM	PCPENTZIEN	14405	Perkin Grant (PENTZIEN)	9.99 0	03/14/18
29759	AMAZON.COM	PCDURKEE	14405	Office supplies for Tra	10.04 0	03/14/18
29759	AMAZON.COM	PCMIKALAJUNA	14405	3 Pcs Impact Socket Ada	10.99 0	03/14/18
29759	AMAZON.COM	PCMIKALAJUNA	14405	cat6 6 port wall plates	11.85 0	03/14/18
29759	AMAZON.COM	PCKIGER	14405	Microfiber Cleaning Clo	11.89 0	03/14/18
29759	AMAZON.COM	PCSMITH	14405	Book	11.95 0	03/14/18
29759	AMAZON.COM	PCSENO	14405	Key Holder for the test	13.15 0	03/14/18
29759	AMAZON.COM	PCSMITH	14405	Books	13.23 0	03/14/18
29759	AMAZON.COM	PCSZAMBELAN	14405	Office Supplies	13.8 0	03/14/18
29759	AMAZON.COM	PCKIGER	14405	Extractor Tool - SD8439	13.89 0	03/14/18
29759	AMAZON.COM	PCDURKEE	14405	Office supplies for Tra	14.48 0	03/14/18
29759	AMAZON.COM	PCKETO	14405	Social studies supplies	14.75 0	03/14/18
29759	AMAZON.COM	PCSMITH	14405	Book	14.97 0	03/14/18
29759	AMAZON.COM	PCKIGER	14405	Replacement Battery - S	15.49 0	03/14/18
29759	AMAZON.COM	PCROBERTS	14405	Chem/ Phys Lab Supplies	16.15 0	03/14/18
29759	AMAZON.COM	PCLUCAS-ANDE	14405	Junior High Incentives	16.85 0	03/14/18
29759	AMAZON.COM	PCMCCREE	14405	items for classroom	16.99 0	03/14/18
29759	AMAZON.COM	PCPENTZIEN	14405	Perkin Grant (PENTZIEN)	17.49 0	03/14/18
29759	AMAZON.COM	PCKIGER	14405	Split - Replacement Key	17.51 0	03/14/18
29759	AMAZON.COM	PCROBERTS	14405	Tools for repairs	17.84 0	03/14/18
29759	AMAZON.COM	PCKRANTZ	14405	2 - LG X VENTURE/V9 CAS	17.98 0	03/14/18
29759	AMAZON.COM	PCNERVIS	14405	TC- digital clock	18.14 0	03/14/18
29759	AMAZON.COM	PCLYONS	14405	special education mater	18.19 0	03/14/18

29759	AMAZON.COM	PCOLANDESE	14405	lab supplies for AP Phy	18.81 0	03/14/18
29759	AMAZON.COM	PCPENTZIEN	14405	Perkin Grant (PENTZIEN)	18.99 0	03/14/18
29759	AMAZON.COM	PCKRANTZ	14405	LG X Venture Case Zizo	19.11 0	03/14/18
29759	AMAZON.COM	PCMIKALAJUNA	14405	damaged screw extractor	19.14 0	03/14/18
29759	AMAZON.COM	PCSHRUM	14405	Science supplies	19.21 0	03/14/18
29759	AMAZON.COM	PCKETO	14405	Items for watercooler	19.28 0	03/14/18
29759	AMAZON.COM	PCKRANTZ	14405	2 LG X VENTURE CASE BE	19.56 0	03/14/18
29759	AMAZON.COM	PCOLANDESE	14405	Technology supplies for	19.83 0	03/14/18
29759	AMAZON.COM	PCMIKALAJUNA	14405	2 - mogul base extensio	19.98 0	03/14/18
29759	AMAZON.COM	PCDIVELEY	14405	2012 - FRC Shop Supplie	21.23 0	03/14/18
29759	AMAZON.COM	PCMIKALAJUNA	14405	2 - bottle brushes	21.6 0	03/14/18
29759	AMAZON.COM	PCCONAWAY	14405	lables	21.74 0	03/14/18
29759	AMAZON.COM	PCKETO	14405	Snacks and Water - AP S	24.09 0	03/14/18
29759	AMAZON.COM	PCBUAN	14405	Holocaust books for ELA	24.5 0	03/14/18
29759	AMAZON.COM	PCSMITH	14405	Book	24.87 0	03/14/18
29759	AMAZON.COM	PCLUCAS-ANDE	14405	High School Books	24.95 0	03/14/18
29759	AMAZON.COM	PCLYONS	14405	Special Education mater	25.98 0	03/14/18
29759	AMAZON.COM	PCDURKEE	14405	Office supplies for Tra	26 0	03/14/18
29759	AMAZON.COM	PCDERWIN	14405	Supplies.	26.58 0	03/14/18
29759	AMAZON.COM	PCCARLISLE	14405	Regas Supplies for Flor	27.65 0	03/14/18
29759	AMAZON.COM	PCHOLUB	14405	Honors EDD Prototyping	27.88 0	03/14/18
29759	AMAZON.COM	PCHEINRICH	14405	Split - Office Supplies	28.37 0	03/14/18
29759	AMAZON.COM	PCCOAN	14405	Cell Phone Case Dr. Spa	30.06 0	03/14/18
29759	AMAZON.COM	PCKIGER	14405	Lightning Cable	31.96 0	03/14/18
29759	AMAZON.COM	PCTAYLOR	14405	AVID College Fair suppl	32 0	03/14/18
29759	AMAZON.COM	PCKIGER	14405	HDMI Adapter - SD84286	32.99 0	03/14/18
29759	AMAZON.COM	PCDURKEE	14405	Assistive Tech	33.53 0	03/14/18
29759	AMAZON.COM	PCSMITH	14405	hats for Watch Dogs	33.7 0	03/14/18
29759	AMAZON.COM	PCDIVELEY	14405	2012 - FRC Robot Parts	35.99 0	03/14/18
29759	AMAZON.COM	PCKIGER	14405	Chromebook Case & HDMI	35.99 0	03/14/18
29759	AMAZON.COM	PCROBERTS	14405	Science Olympiad Suppli	36.1 0	03/14/18
29759	AMAZON.COM	PCROBERTS	14405	Anatomy and Physiology	37.52 0	03/14/18
29759	AMAZON.COM	PCMIKALAJUNA	14405	Handicap stencil for pa	39.6 0	03/14/18
29759	AMAZON.COM	PCDURKEE	14405	Assistive Tech stock	39.88 0	03/14/18
29759	AMAZON.COM	PCSMITH	14405	Column - parent reimbur	39.99 0	03/14/18

29759	AMAZON.COM	PCKIGER	14405	Replacement Battery - S	41.35 0	03/14/18
29759	AMAZON.COM	PCLUCAS-ANDE	14405	High School Books	41.52 0	03/14/18
29759	AMAZON.COM	PCHOINKES	14405	School Counseling Legal	41.95 0	03/14/18
29759	AMAZON.COM	PCMCCREE	14405	items for classroom	44.03 0	03/14/18
29759	AMAZON.COM	PCBATTAGLIA	14405	Office supplies - Batte	44.46 0	03/14/18
29759	AMAZON.COM	PCDURKEE	14405	Assistive Tech Devices	44.97 0	03/14/18
29759	AMAZON.COM	PCKIGER	14405	SD Memory Cards - SD846	45.98 0	03/14/18
29759	AMAZON.COM	PCMIKALAJUNA	14405	spade terminals Scotch	46.73 0	03/14/18
29759	AMAZON.COM	PCSHRUM	14405	Drama Little Mermaid	47.3 0	03/14/18
29759	AMAZON.COM	PCDURKEE	14405	supplies for Stars at T	47.92 0	03/14/18
29759	AMAZON.COM	PCDURKEE	14405	Assistive Tech devices	49 0	03/14/18
29759	AMAZON.COM	PCDURKEE	14405	Supplies for Stars at T	49.36 0	03/14/18
29759	AMAZON.COM	PCMASON	14405	Laser Pointers	49.95 0	03/14/18
29759	AMAZON.COM	PCDIVELEY	14405	2012- FRC Robot Parts	49.98 0	03/14/18
29759	AMAZON.COM	PCDERWIN	14405	Supplies.	51.12 0	03/14/18
29759	AMAZON.COM	PCKIGER	14405	Split - Replacement Key	52.53 0	03/14/18
29759	AMAZON.COM	PCKIGER	14405	Replacement Keyboards -	52.71 0	03/14/18
29759	AMAZON.COM	PCDIVELEY	14405	2012: FRC Robot Parts	53.1 0	03/14/18
29759	AMAZON.COM	PCCRUZ	14405	Main office and buildin	54.46 0	03/14/18
29759	AMAZON.COM	PCHOLUB	14405	Honors EDD Prototyping	55.6 0	03/14/18
29759	AMAZON.COM	PCMIKALAJUNA	14405	Hatco thermostat for di	56.74 0	03/14/18
29759	AMAZON.COM	PCROBERTS	14405	Batteries to Run Laptop	57.98 0	03/14/18
29759	AMAZON.COM	PCDIVELEY	14405	2012 FRC Shop Supplies	59.98 0	03/14/18
29759	AMAZON.COM	PCKIGER	14405	Projector Cases - SD842	60 0	03/14/18
29759	AMAZON.COM	PCOLANDESE	14405	Technology Supplies for	60.43 0	03/14/18
29759	AMAZON.COM	PCSHRUM	14405	Paper cutter	63.14 0	03/14/18
29759	AMAZON.COM	PCMIKALAJUNA	14405	8- Tyvek coveralls PPE	65.77 0	03/14/18
29759	AMAZON.COM	PCOLANDESE	14405	AP Physics C Supplies	68.7 0	03/14/18
29759	AMAZON.COM	PCQUICK	14405	PE supplies - Check	69.99 0	03/14/18
29759	AMAZON.COM	PCROBERTS	14405	Batteries to Run Laptop	71.98 0	03/14/18
29759	AMAZON.COM	PCROBERTS	14405	Batteries to Run Laptop	71.98 0	03/14/18
29759	AMAZON.COM	PCPENTZIEN	14405	Perkin Grant (PENTZIEN)	71.99 0	03/14/18
29759	AMAZON.COM	PCDIVELEY	14405	2012 FRC - robot Parts	74.36 0	03/14/18
29759	AMAZON.COM	PCLUCAS-ANDE	14405	2 Body Socks - Elementa	74.86 0	03/14/18
29759	AMAZON.COM	PCHEINRICH	14405	Long Beach Reading Nigh	77.47 0	03/14/18

29759	AMAZON.COM	PCCARLISLE	14405	Regas Supplies for Flor	78.69 0	03/14/18
29759	AMAZON.COM	PCMILLER	14405	girls track supplies	85.45 0	03/14/18
29759	AMAZON.COM	PCWELCH	14405	Ipad chargers for the 1	96.91 0	03/14/18
29759	AMAZON.COM	PCBUAN	14405	Holocaust books for ELA	100.6 0	03/14/18
29759	AMAZON.COM	PCROBERTS	14405	Supplies for computers	107.55 0	03/14/18
29759	AMAZON.COM	PCLARES LUNA	14405	Adult ESL Supplemental	108.68 0	03/14/18
29759	AMAZON.COM	PCMIKALAJUNA	14405	door hinge shims spud	109.33 0	03/14/18
29759	AMAZON.COM	PCLUCAS-ANDE	14405	Furniture Inflatable Pe	111.55 0	03/14/18
29759	AMAZON.COM	PCTAYLOR	14405	Student supplies	115.36 0	03/14/18
29759	AMAZON.COM	PCHETTINGER	14405	Boys Volleyball Supplie	117.32 0	03/14/18
29759	AMAZON.COM	PCSMITH	14405	New Whistles for Teachi	121.05 0	03/14/18
29759	AMAZON.COM	PCKIGER	14405	Laptop Battery - SD8445	125.97 0	03/14/18
29759	AMAZON.COM	PCALLEN	14405	IPAD Cases	134.95 0	03/14/18
29759	AMAZON.COM	PCLUCAS-ANDE	14405	Elementary Incentives	139.68 0	03/14/18
29759	AMAZON.COM	PCDERWIN	14405	Supplies.	140.08 0	03/14/18
29759	AMAZON.COM	PCKIGER	14405	Office Supplies	142.84 0	03/14/18
29759	AMAZON.COM	PCKIGER	14405	Laptop Keyboard Replace	142.89 0	03/14/18
29759	AMAZON.COM	PCLUCAS-ANDE	14405	Weighted Blanket - Elem	143.43 0	03/14/18
29759	AMAZON.COM	PCLUCAS-ANDE	14405	2 mats Elementary Cool	145.98 0	03/14/18
29759	AMAZON.COM	PCDERWIN	14405	Supplies.	148.88 0	03/14/18
29759	AMAZON.COM	PCFAIRLESS	14405	Books for LRC	151.04 0	03/14/18
29759	AMAZON.COM	PCEFFRON	14405	LRC books	154.42 0	03/14/18
29759	AMAZON.COM	PCSHRUM	14405	Science supplies	159.66 0	03/14/18
29759	AMAZON.COM	PCLUCAS-ANDE	14405	Furniture - Bean Bag ch	159.97 0	03/14/18
29759	AMAZON.COM	PCPODJASEK	14405	Materials for All Princ	167.88 0	03/14/18
29759	AMAZON.COM	PCSHRUM	14405	Science supplies	169.2 0	03/14/18
29759	AMAZON.COM	PCLUCAS-ANDE	14405	Furniture Bean Bag Chai	170 0	03/14/18
29759	AMAZON.COM	PCCRAVEN	14405	Top 10 supplies	170.49 0	03/14/18
29759	AMAZON.COM	PCKIGER	14405	DYMO Printer & USB Cabl	171.96 0	03/14/18
29759	AMAZON.COM	PCSHELDON	14405	Chess - take from activ	185.2 0	03/14/18
29759	AMAZON.COM	PCLUCAS-ANDE	14405	Furniture - 3 Chairs fo	191.25 0	03/14/18
29759	AMAZON.COM	PCDURKEE	14405	supplies for Stars at T	199.88 0	03/14/18
29759	AMAZON.COM	PCFAIRLESS	14405	Books for LRC	225.95 0	03/14/18
29759	AMAZON.COM	PCHETTINGER	14405	Boys Volleyball Supplie	252 0	03/14/18
29759	AMAZON.COM	PCLUCAS-ANDE	14405	High School Curriculum	290.4 0	03/14/18

29759	AMAZON.COM	PCKIGER	14405	UPS Surge Protector - S	344.94 0	03/14/18
29759	AMAZON.COM	PCSMITH	14405	Books	353.36 0	03/14/18
29759	AMAZON.COM	PCKIGER	14405	Cables	427.3 0	03/14/18
29759	AMAZON.COM	PCSMITH	14405	Books	434.8 0	03/14/18
29759	AMAZON.COM	PCCRAVEN	14405	Top 10 supplies	470.1 0	03/14/18
29759	AMAZON.COM	PCKIGER	14405	iPad Cases - SD84661	485.6 0	03/14/18
29759	AMAZON.COM	PCCONAWAY	14405	laminatE tape and batt	496.28 0	03/14/18
29759	AMAZON.COM	PCMIKALAJUNA	14405	6 - servometers to repa	498.12 0	03/14/18
29759	AMAZON.COM	PCROBERTS	14405	New batteries for WL Co	608.79 0	03/14/18
29759	AMAZON.COM	PCDURKEE	14405	Office supplies for the	610.38 0	03/14/18
29759	AMAZON.COM	PCMCNANNA	14427	refund	-307.86 0	04/13/18
29759	AMAZON.COM	PCKIGER	14427	Return - SD84725	-166.09 0	04/13/18
29759	AMAZON.COM	PCLARES LUNA	14427	Refund - Defective book	-94.88 0	04/13/18
29759	AMAZON.COM	PCLARES LUNA	14427	Refund- Defective Books	-47.44 0	04/13/18
29759	AMAZON.COM	PCMIKALAJUNA	14427	money refunded order n	-35.6 0	04/13/18
29759	AMAZON.COM	PCMIKALAJUNA	14427	Money refunded order n	-30.02 0	04/13/18
29759	AMAZON.COM	PCMCNANNA	14427	refund tax	-27.99 0	04/13/18
29759	AMAZON.COM	PCKIGER	14427	Return - SD84636	-15.49 0	04/13/18
29759	AMAZON.COM	PCMASON	14427	Tax Refunded	-10.34 0	04/13/18
29759	AMAZON.COM	PCMASON	14427	Tax Refunded	-10.17 0	04/13/18
29759	AMAZON.COM	PCMASON	14427	Tax Refunded	-3.31 0	04/13/18
29759	AMAZON.COM	PCMASON	14427	Tax Refunded	-2.8 0	04/13/18
29759	AMAZON.COM	PCMASON	14427	Tax Refunded	-2.78 0	04/13/18
29759	AMAZON.COM	PCMASON	14427	Tax Refunded	-2.4 0	04/13/18
29759	AMAZON.COM	PCMASON	14427	Tax Refunded	-2 0	04/13/18
29759	AMAZON.COM	PCMASON	14427	Tax Refunded	-1.93 0	04/13/18
29759	AMAZON.COM	PCHOWERTON	14427	Reimbursement for tax o	-1.81 0	04/13/18
29759	AMAZON.COM	PCMASON	14427	Tax Refunded	-1.75 0	04/13/18
29759	AMAZON.COM	PCWURSTER	14427	District 308 did not ha	-0.92 0	04/13/18
29759	AMAZON.COM	PCMASON	14427	Tax Refunded	-0.89 0	04/13/18
29759	AMAZON.COM	PCMASON	14427	Tax Refunded	-0.66 0	04/13/18
505	AMAZON.COM	PCMAX	14427	Supplies-Coded by K.D	3.99 0	04/13/18
29759	AMAZON.COM	PCEFFRON	14427	LRC book	4.11 0	04/13/18
29759	AMAZON.COM	PCKIGER	14427	Retractable Razor Set -	4.86 0	04/13/18
29759	AMAZON.COM	PCWURSTER	14427	Split - Business card s	5.95 0	04/13/18

29759	AMAZON.COM	PCLUCAS-ANDE	14427	High School Books ~ Sci	5.98 0	04/13/18
29759	AMAZON.COM	PCKRANTZ	14427	LONG HANDSET CORD FOR D	5.99 0	04/13/18
29759	AMAZON.COM	PCSCHREMP	14427	She Loves Me materials	5.99 0	04/13/18
29759	AMAZON.COM	PCEFFRON	14427	LRC book	7.54 0	04/13/18
29759	AMAZON.COM	PCTAYLOR	14427	H&S grant - teacher sup	7.68 0	04/13/18
29759	AMAZON.COM	PCFAIRLESS	14427	Books for LRC	7.9 0	04/13/18
29759	AMAZON.COM	PCPENTZIEN	14427	Perkins Grant (PENTZIEN	8.39 0	04/13/18
29759	AMAZON.COM	PCMCCREE	14427	approved stamp for AJ	8.49 0	04/13/18
29759	AMAZON.COM	PCKRANTZ	14427	LG X VENTURE CASE FOR W	8.99 0	04/13/18
29759	AMAZON.COM	PCEFFRON	14427	Lrc book	9.5 0	04/13/18
29759	AMAZON.COM	PCEFFRON	14427	LRC book	9.5 0	04/13/18
29759	AMAZON.COM	PCSMITH	14427	Book	9.99 0	04/13/18
29759	AMAZON.COM	PCSHRUM	14427	Fine Arts Fest ribbon	10.3 0	04/13/18
29759	AMAZON.COM	PCKIGER	14427	Lysol Wipes - SD84826	10.77 0	04/13/18
29759	AMAZON.COM	PCKRANTZ	14427	BELT CLIP REPLACEMENT F	10.9 0	04/13/18
29759	AMAZON.COM	PCLUCAS-ANDE	14427	High School Book ~ Scie	10.96 0	04/13/18
29759	AMAZON.COM	PCALLEN	14427	Books	11.32 0	04/13/18
29759	AMAZON.COM	PCDIVELEY	14427	2012 - FRC Spirit Wear	11.87 0	04/13/18
29759	AMAZON.COM	PCPENTZIEN	14427	Perkins Grant (PENTZIEN	11.97 0	04/13/18
29759	AMAZON.COM	PCDIVELEY	14427	2012 - FRC robot parts	12.72 0	04/13/18
29759	AMAZON.COM	PCLUCAS-ANDE	14427	High School Books ~ Sci	12.73 0	04/13/18
29759	AMAZON.COM	PCTAYLOR	14427	H&S grant - teacher sup	12.91 0	04/13/18
29759	AMAZON.COM	PCHOLUB	14427	Honors EDD Prototyping	12.95 0	04/13/18
29759	AMAZON.COM	PCPENTZIEN	14427	Perkins Grant (PENTZIEN	12.98 0	04/13/18
29759	AMAZON.COM	PCMASON	14427	Tasha Rudnick - Supplie	12.99 0	04/13/18
29759	AMAZON.COM	PCKIGER	14427	Keyboard Stickers - SD8	13.23 0	04/13/18
29759	AMAZON.COM	PCNERVIS	14427	TH-wo126257-mounting ta	13.9 0	04/13/18
29759	AMAZON.COM	PCFAIRLESS	14427	Books for LRC	13.91 0	04/13/18
29759	AMAZON.COM	PCSCHREMP	14427	She Loves Me materials	13.95 0	04/13/18
29759	AMAZON.COM	PCFAIRLESS	14427	Books for LRC	13.99 0	04/13/18
29759	AMAZON.COM	PCPENTZIEN	14427	Perkins Grant (PENTZIEN	14 0	04/13/18
29759	AMAZON.COM	PCLUCAS-ANDE	14427	High School Book ~ Scie	14.42 0	04/13/18
29759	AMAZON.COM	PCLUCAS-ANDE	14427	High School Books ~ Sci	14.44 0	04/13/18
29759	AMAZON.COM	PCKIGER	14427	Keyboard Stickers - SD8	14.8 0	04/13/18
29759	AMAZON.COM	PCDIVELEY	14427	2012 - FRC Office Suppl	15.1 0	04/13/18

29759	AMAZON.COM	PCDIVELEY	14427	2012 - FRC Shop Supplie	15.45 0	04/13/18
29759	AMAZON.COM	PCCONAWAY	14427	playworks supplies	15.65 0	04/13/18
29759	AMAZON.COM	PCCALVEY	14427	Curriculum material for	15.89 0	04/13/18
29759	AMAZON.COM	PCFAIRLESS	14427	Books for LRC (24.48%)	16.16 0	04/13/18
29759	AMAZON.COM	PCKIGER	14427	iPod Case - SD84827	16.99 0	04/13/18
29759	AMAZON.COM	PCSHRUM	14427	Art fest supplies	17.88 0	04/13/18
29759	AMAZON.COM	PCSCHREMP	14427	She Loves Me materials	18.94 0	04/13/18
29759	AMAZON.COM	PCKRANTZ	14427	HOLSTER BELT CLIP FOR M	18.99 0	04/13/18
29759	AMAZON.COM	PCBATTAGLIA	14427	PE Supplies	19.52 0	04/13/18
29759	AMAZON.COM	PCDURKEE	14427	ot for students	19.99 0	04/13/18
29759	AMAZON.COM	PCPENTZIEN	14427	Perkins Grant (PENTZIEN	19.99 0	04/13/18
29759	AMAZON.COM	PCKRANTZ	14427	OTTERBOX DEFENDER SERIE	20.38 0	04/13/18
29759	AMAZON.COM	PCMILLER	14427	office supplies	20.39 0	04/13/18
29759	AMAZON.COM	PCKRANTZ	14427	OTTERBOX DEFENDER SERIE	20.93 0	04/13/18
29759	AMAZON.COM	PCKIGER	14427	DVD-R Discs	21 0	04/13/18
29759	AMAZON.COM	PCDURKEE	14427	OT Supplies	21.35 0	04/13/18
29759	AMAZON.COM	PCCONAWAY	14427	playworks supplies	21.42 0	04/13/18
29759	AMAZON.COM	PCCLEMENTS	14427	Cash/Ballot boxes for l	21.78 0	04/13/18
29759	AMAZON.COM	PCKIGER	14427	Laptop Battery - SD8476	21.99 0	04/13/18
29759	AMAZON.COM	PCBUAN	14427	books for LRC collectio	22.22 0	04/13/18
29759	AMAZON.COM	PCLUCAS-ANDE	14427	High School Books ~ Sci	22.48 0	04/13/18
29759	AMAZON.COM	PCWURSTER	14427	Purchase of extra large	22.5 0	04/13/18
29759	AMAZON.COM	PCKRANTZ	14427	CASE FOR LEE & ROBINSON	22.98 0	04/13/18
29759	AMAZON.COM	PCKRANTZ	14427	OTTERBOX DEFENDER SERIE	23.42 0	04/13/18
29759	AMAZON.COM	PCDIVELEY	14427	2012 - FRC Robot Parts	24.42 0	04/13/18
29759	AMAZON.COM	PCKRANTZ	14427	OTTERBOX DEFENDER SERIE	24.95 0	04/13/18
29759	AMAZON.COM	PCLYONS	14427	Special ed materials	25.23 0	04/13/18
29759	AMAZON.COM	PCHOLUB	14427	Honors EDD Prototyping	25.9 0	04/13/18
29759	AMAZON.COM	PCLYONS	14427	consumable materials	25.94 0	04/13/18
29759	AMAZON.COM	PCFAIRLESS	14427	Office supplies (22.25%	26.53 0	04/13/18
29759	AMAZON.COM	PCDURKEE	14427	Assistive Tech stock	26.98 0	04/13/18
29759	AMAZON.COM	PCLYONS	14427	consumable materials	28.01 0	04/13/18
29759	AMAZON.COM	PCSMITH	14427	clip boards for MTSS	28.95 0	04/13/18
29759	AMAZON.COM	PCKIGER	14427	Label-maker Tape	28.97 0	04/13/18
29759	AMAZON.COM	PCMASON	14427	Amy Manuel Supplies - R	29.4 0	04/13/18

29759	AMAZON.COM	PCTAYLOR	14427	H&S grant - teacher sup	29.98 0	04/13/18
29759	AMAZON.COM	PCMIKALAJUNA	14427	Band aids burn cream	30.02 0	04/13/18
29759	AMAZON.COM	PCCARLISLE	14427	Floral Design Supplies	30.26 0	04/13/18
29759	AMAZON.COM	PCMASON	14427	Baughman/Navar Supplies	30.64 0	04/13/18
29759	AMAZON.COM	PCHOWERTON	14427	Professional developmen	30.83 0	04/13/18
29759	AMAZON.COM	PCSCHREMP	14427	She Loves Me materials	31.37 0	04/13/18
29759	AMAZON.COM	PCMANNA	14427	Timer for Office	31.44 0	04/13/18
29759	AMAZON.COM	PCHOLUB	14427	Honors EDD Prototyping	31.94 0	04/13/18
29759	AMAZON.COM	PCMASON	14427	Tasha Rudnick - Supplie	32.87 0	04/13/18
29759	AMAZON.COM	PCCRUIZ	14427	Main Office supplies [S	32.94 0	04/13/18
29759	AMAZON.COM	PCMASON	14427	Field day supplies - re	33.94 0	04/13/18
29759	AMAZON.COM	PCDURKEE	14427	Supplies for Stars	34.47 0	04/13/18
29759	AMAZON.COM	PCMIKALAJUNA	14427	2 - 32 ounce mop heads	35.6 0	04/13/18
29759	AMAZON.COM	PCROBERTS	14427	Honors Chemistry Suppli	35.98 0	04/13/18
29759	AMAZON.COM	PCTAYLOR	14427	H&S grant - teacher sup	36.55 0	04/13/18
29759	AMAZON.COM	PCMIKALAJUNA	14427	12 pairs of cut resista	36.71 0	04/13/18
29759	AMAZON.COM	PCMCCREE	14427	mats for classroom	37.9 0	04/13/18
29759	AMAZON.COM	PCCRUIZ	14427	Students' time clock re	38.94 0	04/13/18
29759	AMAZON.COM	PCSCHREMP	14427	She Loves Me materials	39.98 0	04/13/18
29759	AMAZON.COM	PCTAYLOR	14427	H&S grant - teacher sup	40.09 0	04/13/18
29759	AMAZON.COM	PCMASON	14427	Tasha Rudnick - Supplie	40.8 0	04/13/18
29759	AMAZON.COM	PCDURKEE	14427	Assistive Tech Supplies	41.94 0	04/13/18
29759	AMAZON.COM	PCREGAS	14427	Regas Class Supplies Fl	42.15 0	04/13/18
29759	AMAZON.COM	PCSHRUM	14427	Fine Arts Fest ribbons	42.17 0	04/13/18
29759	AMAZON.COM	PCHADDOCK	14427	movement room teacher s	42.44 0	04/13/18
29759	AMAZON.COM	PCKIGER	14427	Keyboard Stickers - SD8	44.4 0	04/13/18
29759	AMAZON.COM	PCDIVELEY	14427	2012 - FRC Robot Equipm	44.86 0	04/13/18
29759	AMAZON.COM	PCMIKALAJUNA	14427	Cat6 ends and wall plat	45.18 0	04/13/18
29759	AMAZON.COM	PCDURKEE	14427	Assistive Tech devices	45.75 0	04/13/18
29759	AMAZON.COM	PCEFFRON	14427	resources for Principal	45.98 0	04/13/18
29759	AMAZON.COM	PCSCHREMP	14427	She Loves Me materials	46.99 0	04/13/18
29759	AMAZON.COM	PCTAYLOR	14427	H&S grant - teacher sup	47.04 0	04/13/18
29759	AMAZON.COM	PCMASON	14427	Field Day supplies - Re	47.22 0	04/13/18
29759	AMAZON.COM	PCLARES LUNA	14427	OE & OHS EL Supplementa	47.44 0	04/13/18
29759	AMAZON.COM	PCROBERTS	14427	Honors Cjhremisty Suppl	47.72 0	04/13/18

29759	AMAZON.COM	PCPENTZIEN	14427	Perkins Grant (PENTZIEN	48.04 0	04/13/18
29759	AMAZON.COM	PCMIKALAJUNA	14427	Air filters for Kubota	48.97 0	04/13/18
29759	AMAZON.COM	PCKRANTZ	14427	PLANTRONICS A10 DIRECT	48.98 0	04/13/18
29759	AMAZON.COM	PCMASON	14427	Tasha Rudnick Supplies	49.66 0	04/13/18
29759	AMAZON.COM	PCFAIRLESS	14427	Craft Paper (75.52%)	49.86 0	04/13/18
29759	AMAZON.COM	PCKIGER	14427	Canned Air - SD84826	49.99 0	04/13/18
29759	AMAZON.COM	PCDURKEE	14427	Assistive Tech Device	51.6 0	04/13/18
29759	AMAZON.COM	PCCONAWAY	14427	Playworks supplies	52.43 0	04/13/18
29759	AMAZON.COM	PCKIGER	14427	Charging USB Cables - S	53.97 0	04/13/18
29759	AMAZON.COM	PCKIGER	14427	Monitor Privacy Screen	53.99 0	04/13/18
29759	AMAZON.COM	PCDURKEE	14427	Assistive Tech Supplies	55.99 0	04/13/18
29759	AMAZON.COM	PCMIKALAJUNA	14427	Stencil kit for grounds	56.46 0	04/13/18
29759	AMAZON.COM	PCDURKEE	14427	Supplies for Brokaw	59.98 0	04/13/18
29759	AMAZON.COM	PCFAIRLESS	14427	Books for LRC	61.87 0	04/13/18
29759	AMAZON.COM	PCBUAN	14427	books for LRC collectio	63.14 0	04/13/18
29759	AMAZON.COM	PCSMITH	14427	Writing intervention ma	63.75 0	04/13/18
29759	AMAZON.COM	PCKIGER	14427	USB Microphone - SD8505	63.92 0	04/13/18
29759	AMAZON.COM	PCBUAN	14427	books for LRC collectio	65.36 0	04/13/18
29759	AMAZON.COM	PCSCHREMP	14427	She Loves Me materials	65.86 0	04/13/18
29759	AMAZON.COM	PCMIKALAJUNA	14427	starter motor for floor	68 0	04/13/18
29759	AMAZON.COM	PCALLEN	14427	staff awards	69.95 0	04/13/18
29759	AMAZON.COM	PCMIKALAJUNA	14427	2- pumps for green hous	69.96 0	04/13/18
29759	AMAZON.COM	PCMASON	14427	Amy Manuel Supplies - R	69.98 0	04/13/18
29759	AMAZON.COM	PCDURKEE	14427	Assistive Tech supplies	69.99 0	04/13/18
29759	AMAZON.COM	PCMCNANNA	14427	pcard reimb	70.16 0	04/13/18
29759	AMAZON.COM	PCLUCAS-ANDE	14427	Office Supplies - Lamin	70.38 0	04/13/18
29759	AMAZON.COM	PCREGAS	14427	Regas Class Supplies Fl	72.44 0	04/13/18
29759	AMAZON.COM	PCMCNANNA	14427	pcard reimb from after	73 0	04/13/18
29759	AMAZON.COM	PCMIKALAJUNA	14427	100 - carabineer hooks	74.48 0	04/13/18
29759	AMAZON.COM	PCCARTER	14427	science supplies	78.25 0	04/13/18
29759	AMAZON.COM	PCLUCAS-ANDE	14427	High School Books	79.63 0	04/13/18
29759	AMAZON.COM	PCMIKALAJUNA	14427	filters for MDF ac unit	80 0	04/13/18
29759	AMAZON.COM	PCKRANTZ	14427	PLANTRONICS 78712-101 W	81.09 0	04/13/18
29759	AMAZON.COM	PCCARLISLE	14427	Floral Design Supplies	82.8 0	04/13/18
29759	AMAZON.COM	PCALLEN	14427	Woods Account 2108 - Sa	84.75 0	04/13/18

29759	AMAZON.COM	PCALLEN	14427	books for teacher	85.67 0	04/13/18
29759	AMAZON.COM	PCMANNA	14427	Lisa Brougham H&S Grant	88.85 0	04/13/18
29759	AMAZON.COM	PCTAYLOR	14427	H&S grant - teacher sup	89.99 0	04/13/18
29759	AMAZON.COM	PCDURKEE	14427	Supplies for Brokaw	91.18 0	04/13/18
29759	AMAZON.COM	PCDURKEE	14427	Assistive Tech Supplies	92.39 0	04/13/18
29759	AMAZON.COM	PCFAIRLESS	14427	Books for LRC (77.75%)	92.72 0	04/13/18
29759	AMAZON.COM	PCHOLUB	14427	Honors EDD Prototyping	96.45 0	04/13/18
29759	AMAZON.COM	PCCRUIZ	14427	Purchase of frames for	99.95 0	04/13/18
29759	AMAZON.COM	PCDURKEE	14427	Assistive Tech Supplies	99.98 0	04/13/18
29759	AMAZON.COM	PCTAYLOR	14427	H&S grant - teacher sup	105.9 0	04/13/18
29759	AMAZON.COM	PCDURKEE	14427	Supplies for the Stars	111.54 0	04/13/18
29759	AMAZON.COM	PCTAYLOR	14427	H&S grant - teacher sup	116.97 0	04/13/18
29759	AMAZON.COM	PCMIKALAJUNA	14427	Amprobe megger	120.23 0	04/13/18
29759	AMAZON.COM	PCALLEN	14427	PD	121.3 0	04/13/18
29759	AMAZON.COM	PCKIGER	14427	USB KVM Switch - SD8488	125.92 0	04/13/18
29759	AMAZON.COM	PCSCHREMP	14427	She Loves Me materials	126.41 0	04/13/18
29759	AMAZON.COM	PCEFFRON	14427	LRC books	130.49 0	04/13/18
29759	AMAZON.COM	PCDURKEE	14427	Assistive Tech Supplies	131.94 0	04/13/18
29759	AMAZON.COM	PCDURKEE	14427	supplies for LSP at Pla	133.14 0	04/13/18
29759	AMAZON.COM	PCEFFRON	14427	After School Sports sup	142.67 0	04/13/18
29759	AMAZON.COM	PCMIKALAJUNA	14427	6 - 2 way hose splitter	142.8 0	04/13/18
29759	AMAZON.COM	PCCONAWAY	14427	Playworks supplies	149.95 0	04/13/18
29759	AMAZON.COM	PCCONAWAY	14427	Playworks supplies	149.95 0	04/13/18
29759	AMAZON.COM	PCKIGER	14427	Tech Supplies - SD85116	156.71 0	04/13/18
29759	AMAZON.COM	PCTAYLOR	14427	H&S grant - teacher sup	157.33 0	04/13/18
29759	AMAZON.COM	PCSCHREMP	14427	She Loves Me materials	159.44 0	04/13/18
29759	AMAZON.COM	PCLUCAS-ANDE	14427	High School Books ~ Lif	163.5 0	04/13/18
29759	AMAZON.COM	PCMASON	14427	Heather Navar and Allis	163.74 0	04/13/18
29759	AMAZON.COM	PCSCHREMP	14427	She Loves Me materials	172.29 0	04/13/18
29759	AMAZON.COM	PCMASON	14427	Morning Meeting Books -	176.12 0	04/13/18
29759	AMAZON.COM	PCKIGER	14427	Monitor Privacy Screens	181.38 0	04/13/18
29759	AMAZON.COM	PCTAYLOR	14427	H&S grant - teacher sup	182.95 0	04/13/18
29759	AMAZON.COM	PCTAYLOR	14427	H&S grant - teacher sup	186.73 0	04/13/18
29759	AMAZON.COM	PCDIVELEY	14427	2012 - FRC Office Suppl	190.16 0	04/13/18
29759	AMAZON.COM	PCSCHREMP	14427	She Loves Me materials	190.95 0	04/13/18

29759	AMAZON.COM	PCCRUIZ	14427	Attendance office sit/s	234.64 0	04/13/18
29759	AMAZON.COM	PCKIGER	14427	HDMI to VGA Adapters -	239.94 0	04/13/18
29759	AMAZON.COM	PCTAYLOR	14427	H&S grant - teacher sup	242.28 0	04/13/18
29759	AMAZON.COM	PCTAYLOR	14427	H&S grant - teacher sup	253.98 0	04/13/18
29759	AMAZON.COM	PCKIGER	14427	Internal SSD	254.97 0	04/13/18
29759	AMAZON.COM	PCHETTINGER	14427	Softball Supplies - Re-	261.84 0	04/13/18
29759	AMAZON.COM	PCHETTINGER	14427	Softball Supplies - Re-	269.85 0	04/13/18
29759	AMAZON.COM	PCMIKALAJUNA	14427	Chicago faucet parts r	277.44 0	04/13/18
29759	AMAZON.COM	PCKIGER	14427	iPad Cases - SD84661	290 0	04/13/18
29759	AMAZON.COM	PCMCNANNA	14427	pcard reimb from after	307.86 0	04/13/18
29759	AMAZON.COM	PCEFFRON	14427	After School Sports sup	378.51 0	04/13/18
29759	AMAZON.COM	PCNUSSLE	14427	PE equipment for class	439.6 0	04/13/18
29759	AMAZON.COM	PCWURSTER	14427	Split - Institute Day s	539.54 0	04/13/18
29759	AMAZON.COM	PCMCNANNA	14427	pcard reimb from after	658.78 0	04/13/18
19521	AMBER M. DENBO	MLG 8-12/20	146506	MLG 8/15-12/7/17	77.04 0	01/16/18
19521	AMBER M. DENBO	MLG 8-12/20	146506	MLG 8/16-12/20/17	103.26 0	01/16/18
31880	AMERICAN FOUNDATION FO	PCDURKEE	14358	O&M book for a Spanish	109.75 0	01/12/18
31880	AMERICAN FOUNDATION FO	PCDURKEE	14380	Books for Techniques fo	119.75 0	02/20/18
22703	AMERICAN SCIENCE AND S	PCDUTTON	14427	AP Physics C supplies	55.45 0	04/13/18
26603	AMPERAGE ELECTRICAL SU	PCWEISS	14358	CH-wo123603-T8 bulbs-10	145 0	01/12/18
26603	AMPERAGE ELECTRICAL SU	PCWEISS	14358	MNT-fluor lamps-12 TR-	168.64 0	01/12/18
26603	AMPERAGE ELECTRICAL SU	PCWEISS	14358	TR-elec ballasts-50 MN	665.2 0	01/12/18
26603	AMPERAGE ELECTRICAL SU	PCWEISS	14380	TH-fire alarm battery	114.75 0	02/20/18
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	14380	CH gym lights-T8 lamps	199.61 0	02/20/18
26603	AMPERAGE ELECTRICAL SU	PCWEISS	14405	SB-4 bulb ballasts	145 0	03/14/18
26603	AMPERAGE ELECTRICAL SU	PCWEISS	14405	OP-42w ballasts-6	165 0	03/14/18
26603	AMPERAGE ELECTRICAL SU	PCWEISS	14405	MU-electronic ballasts	290 0	03/14/18
26603	AMPERAGE ELECTRICAL SU	PCWEISS	14427	EV-wo125379-T8 bulbs-20	290 0	04/13/18
26603	AMPERAGE ELECTRICAL SU	PCWEISS	14427	HM-T8 ballasts-20	290 0	04/13/18
26603	AMPERAGE ELECTRICAL SU	PCWEISS	14427	FC-dimming ballasts-6	777.3 0	04/13/18
26062	AMS MECHANICAL SYSTEMS	43471-1	148076	O3C SRV/SM ABSORBER	398.75 0	04/09/18
26062	AMS MECHANICAL SYSTEMS	43513-1	148076	EDDY TESTING	1100 0	04/09/18
364	AMSTERDAM PRINTING & L	PCEFFRON	14380	Staff calendars 2018-19	299.11 0	02/20/18
364	AMSTERDAM PRINTING & L	PCMASON	14405	Academic Planners	235.37 0	03/14/18
31696	AMTAB MANUFACTURING	52793	146599	CAFE TABLES-16 - PER QU	17264 180020	01/16/18

20393	AMY M. RYAN	REIM-2/12/18	147117	HALL OF FAME FRAME	39.95 0	02/12/18
29460	AMZ*FROMYOUFLOWERS	PCLARES LUNA	14427	OHS & OEHS Newcomer Pac	35.5 0	04/13/18
31852	ANA WESLIN	OE WRSL12/16	146390	OEH JV WRSL 12/16/17	100 0	12/31/17
27608	ANCO STEEL COMPANY INC	PCRODRIGUEZ	14427	Metal for projects	285.13 0	04/13/18
22366	ANDERSON BOOKS INC	PCWELCH	14405	Gift cards for literacy	65.99 0	03/14/18
1138	ANDERSON PEST SOLUTION	PCDEROSE	14358	Dist - December Pest Se	1714.13 0	01/12/18
1138	ANDERSON PEST SOLUTION	PCDEROSE	14380	Dist. - Pest Service fo	1714.13 0	02/20/18
1138	ANDERSON PEST SOLUTION	PCDEROSE	14405	DIST - February Pest Se	1714.13 0	03/14/18
1138	ANDERSON PEST SOLUTION	PCDEROSE	14427	Dist. - March Pest Serv	1714.13 0	04/13/18
23228	ANDERSON'S	PCLARSEN	14380	Prom decorations sashe	619.69 0	02/20/18
22005	ANDERSON'S BOOKFAIR CO	023024	146600	PT BOOKS/LRC	323.38 0	01/16/18
22005	ANDERSON'S BOOKFAIR CO	5682	146600	TR LRC BOOKS/BK FAIR	2677.17 0	01/16/18
372	ANDERSON'S BOOKSHOP	PCMEYER	14405	Library books. No tax	171.54 0	03/14/18
372	ANDERSON'S BOOKSHOP	5552	148077	TR BOOKS/LRC	61.16 0	04/09/18
22151	ANDRE BONHART	OH BBSK 1/9	146762	OHS V/B-BSK 1/9/18	65 0	01/26/18
22151	ANDRE BONHART	OE BBSK 1/19	147248	OEH V/B-BSK 1/19/18	65 0	02/20/18
22151	ANDRE BONHART	OH BBSK 2/2	147248	OHS V/B-BSK 2/2/18	65 0	02/20/18
31946	ANDREW D DERWIN	MLG-2/12/18	147021	MLG IEP MTG 9/7-12/18	323.03 0	02/12/18
22547	ANDREW J. COOK	MLG 2/2-3/18	147803	MLG 2/2-3/18	136.25 0	03/19/18
21316	ANDY BOLE	OH BBSK 1/15	147247	OHS V/B-BSK 1/15/18	65 0	02/20/18
28479	ANDY MARK INC.	PCDIVELEY	14358	2012: FRC Robot (FIRSTc	14.63 0	01/12/18
28479	ANDY MARK INC.	PCDIVELEY	14358	2012: FTC Robot	28.05 0	01/12/18
28479	ANDY MARK INC.	PCDIVELEY	14358	2012: FTC Robot Parts	28.08 0	01/12/18
28479	ANDY MARK INC.	PCDIVELEY	14380	2012: FRC Robot Parts	10.83 0	02/20/18
28479	ANDY MARK INC.	PCDIVELEY	14405	2012: FRC Robot Parts	22.66 0	03/14/18
28479	ANDY MARK INC.	PCDIVELEY	14405	2012: FRC Robot Parts	26.66 0	03/14/18
28479	ANDY MARK INC.	PCDIVELEY	14405	2012: FRC Robot Parts	27.66 0	03/14/18
28479	ANDY MARK INC.	PCDIVELEY	14405	2012 FRC Robot Parts	43.66 0	03/14/18
28479	ANDY MARK INC.	PCDIVELEY	14405	2012 - FRC Robot Parts	48.66 0	03/14/18
28479	ANDY MARK INC.	PCDIVELEY	14405	2012: FRC Shop Sup[plie	52.66 0	03/14/18
28479	ANDY MARK INC.	PCDIVELEY	14405	2012: FRC Robot Parts	80.74 0	03/14/18
28479	ANDY MARK INC.	PCDIVELEY	14405	2012: FTC Robot Parts	85.24 0	03/14/18
28479	ANDY MARK INC.	PCDIVELEY	14405	2012 - FRC Shop Supplie	204.96 0	03/14/18
28479	ANDY MARK INC.	PCDIVELEY	14427	2012 - FRC Robot Parts	59.7 0	04/13/18
28479	ANDY MARK INC.	PCDIVELEY	14427	2012 - FRC Robot Parts	210.15 0	04/13/18

28479	ANDY MARK INC.	PCDIVELEY	14427	2012 - FRC Robot Parts	571.68 0	04/13/18
31736	ANDY SCHLINDER	OH JAZZ 1/18	147235	OHS JAZZ COACH 1/18	100 0	02/07/18
31736	ANDY SCHLINDER	OH JAZZ 1/18	147359	OHS JAZZ COACH 1/18	150 0	02/20/18
23134	ANGELA JOHNSON	TH-3/10/18	147513	TH FINE ARTS FSTVL	150 0	03/08/18
21466	ANGELA K. ADAMS	REIM-2/12/18	146986	ASHA MBRSHIP	225 0	02/12/18
31866	ANGELINA STRUM	OH CHR 1/20	146500	OHS CHEER INV 1/20/18	200 0	01/16/18
27808	ANGELO CAPUTO'S FR	PCSHRUM	14405	Staff Sandwich Bar	17.96 0	03/14/18
28517	ANN PICCIONE	SD308-1/18	147349	PRFSRV MTSS 1/9-30/18	1500 0	02/20/18
23388	ANNA M. HOG	REIM-1/8/18	146535	AATG MEMBERSHIP	80 0	01/16/18
20391	ANNE M. ELWOOD	REIM-2/12/18	147024	LAB SPL	8.97 0	02/12/18
22104	ANNETTE NOCEK	OH GYMN 1/3	146489	OHS V/GYMN 1/3/18	89 0	01/16/18
22104	ANNETTE NOCEK	OH GYMN 1/10	146850	OHS V/GYMN 1/10/18	89 0	01/26/18
22943	ANTAR, LAYAL	ANTAR R-18	146956	RAWAN@CH REG 18MCW	64 0	02/12/18
22943	ANTAR, LAYAL	ANTAR A-18	146956	AMIR@CH REG 18MCW	250 0	02/12/18
29653	ANTHONY TOWNSEND	PL GBSK 2/1	147370	PL 7TH GBSK 2/1/18	60 0	02/20/18
29653	ANTHONY TOWNSEND	R GBSK 2/6	147370	TR 7/G-BSK 2/6/18	60 0	02/20/18
29653	ANTHONY TOWNSEND	TR GBSK 2/12	147370	TR 8/G-BSK 2/12/18	60 0	02/20/18
29653	ANTHONY TOWNSEND	TR GBSK 1/30	147370	TR 8TH G-BSK 1/30/18	60 0	02/20/18
29653	ANTHONY TOWNSEND	TR GBSK 2/15	147478	TR 8TH G-BSK 2/15/18	60 0	02/26/18
29653	ANTHONY TOWNSEND	TH GBSK 2/17	147478	TH 7TH G-BSK 2/17/18	120 0	02/26/18
30492	ANTHONY WALKER	OE GBSK 1/26	147377	OEH S/G-BSK 1/26/18	52 0	02/20/18
30492	ANTHONY WALKER	OE BBSK 1/19	147377	OEH S/FB BBSK 1/19/18	91 0	02/20/18
28764	ANTOINETTE KELLER	MLG 1/16/18	V52088	MLG XG 12/4-15/17	54.57 0	01/16/18
28764	ANTOINETTE KELLER	REIM-2/12/18	V52121	MLG XG 12/8-1/22/18	113.13 0	02/12/18
28764	ANTOINETTE KELLER	REIM-3/19/18	V52160	MLG XG 1/29-2/19/18	111.96 0	03/19/18
28764	ANTOINETTE KELLER	REIM-4/9/18	V52191	MLG XG 2/26-3/19/18	124.26 0	04/09/18
31863	ANTONIA STEINMILLER	OH CHR 1/20	146499	OHS CHEER INV 1/20/18	200 0	01/16/18
30730	ANTWAUN L PARNELL	MLG 1/16/18	146562	MLG XG 12/4-15/17	9.63 0	01/16/18
30730	ANTWAUN L PARNELL	REIM-2/12/18	147075	MLG XG 12/18-1/22/18	33.34 0	02/12/18
23326	APEX INDUSTRIAL AUTOMA	PCWINDERS	14358	LC-wo123765-motor;open	136.88 0	01/12/18
23326	APEX INDUSTRIAL AUTOMA	PCFREESE	14358	MU-fan motor unit #4	495 0	01/12/18
23326	APEX INDUSTRIAL AUTOMA	PCLUTTRELL	14380	MNT-motor for furnace i	168.31 0	02/20/18
23326	APEX INDUSTRIAL AUTOMA	PCFREESE	14380	PP-wo124341-motor	236.87 0	02/20/18
23326	APEX INDUSTRIAL AUTOMA	PCFREESE	14380	CH-wo124347-motors	734.96 0	02/20/18
23326	APEX INDUSTRIAL AUTOMA	PCWINDERS	14380	PL-roof top units-offic	2008.35 0	02/20/18

23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	14405	Traughber WO 124789 HVA	144.87 0	03/14/18
23326	APEX INDUSTRIAL AUTOMA	PCWINDERS	14427	BE-wo125939-sleeve bear	36.75 0	04/13/18
23326	APEX INDUSTRIAL AUTOMA	PCPETERSON	14427	exhaust fan repair	136.92 0	04/13/18
23326	APEX INDUSTRIAL AUTOMA	PCPETERSON	14427	auto shop fan motor	141.66 0	04/13/18
23326	APEX INDUSTRIAL AUTOMA	PCWINDERS	14427	TR-wo125384-FASCO motor	171.49 0	04/13/18
23326	APEX INDUSTRIAL AUTOMA	PCPETERSON	14427	auto shop heater	203.6 0	04/13/18
23326	APEX INDUSTRIAL AUTOMA	PCWINDERS	14427	TR-wo125384-FASCO motor	359.62 0	04/13/18
29875	APPERSON INC.	PCROBERTS	14380	Scantrons for classes	762.21 0	02/20/18
24727	APPLE ITUNES	PCKIGER	14358	iPad App - SD83556	399.8 0	01/12/18
24727	APPLE ITUNES	PCKIGER	14380	iPad App - SD83793	2.99 0	02/20/18
24727	APPLE ITUNES	PCKIGER	14380	iPad App - SD83793	8.99 0	02/20/18
24727	APPLE ITUNES	PCKIGER	14380	iPad App - SD84167	199.8 0	02/20/18
24727	APPLE ITUNES	PCKIGER	14380	iPad App - SD84105	1499.8 0	02/20/18
24727	APPLE ITUNES	PCLUCAS-ANDE	14405	Elementary App	5.3 0	03/14/18
24727	APPLE ITUNES	PCKIGER	14405	iPad Apps - SD84488	2999.8 0	03/14/18
24397	APPLE ONLINE STORE	PCKIGER	14358	iPads - SD83298	1794 0	01/12/18
24397	APPLE ONLINE STORE	PCKIGER	14358	iPads - SD83523	2940 0	01/12/18
24397	APPLE ONLINE STORE	PCKIGER	14358	iPads - SD83298	8820 0	01/12/18
24397	APPLE ONLINE STORE	PCKIGER	14380	iPad - SD84171	299 0	02/20/18
24397	APPLE ONLINE STORE	PCKIGER	14380	iPads - SD84171	1196 0	02/20/18
24397	APPLE ONLINE STORE	PCKIGER	14405	iPad - SD84271	399 0	03/14/18
24397	APPLE ONLINE STORE	PCKIGER	14427	iPod - SD84827	199 0	04/13/18
24397	APPLE ONLINE STORE	PCKIGER	14427	iPads - SD84661	2940 0	04/13/18
24765	APPLE STORE	PCANCEL	14380	replace charges for app	119.9 0	02/20/18
24765	APPLE STORE	PCANCEL	14380	replace chargers for ap	178 0	02/20/18
27243	APPLIANCE PARTS PROS	PCCELLIS	14380	TH-wo124434-knob for st	21.58 0	02/20/18
418	APPLIED CONTROLS INC.	2625	146601	OEH MISC RPR	1251 0	01/16/18
19337	AQUA PURE ENTERPRISES	PCLEUBNER	14380	pool chemicals	2323.2 0	02/20/18
19337	AQUA PURE ENTERPRISES	PCLEUBNER	14380	pool chemicals	2992.56 0	02/20/18
19337	AQUA PURE ENTERPRISES	PCLEUBNER	14405	Pool Chemicals	1066.6 0	03/14/18
19337	AQUA PURE ENTERPRISES	PCLEUBNER	14427	pool chemicals	1548.35 0	04/13/18
421	ARAMARK	000225	146602	HC MATH CLUB	81.4 0	01/16/18
421	ARAMARK	000262	147123	EVENT@BH 1/24/18	50 0	02/12/18
421	ARAMARK	000260	147123	MATH CLUB SNACKS	57.7 0	02/12/18
421	ARAMARK	000250	147123	MATH CLUB SPL/SNK	77.2 0	02/12/18

421	ARAMARK	000272	147650	HC SNK MATH CLUB	42.8 0	03/19/18
421	ARAMARK	000270	147650	MTG/BH 2/21/18	50 0	03/19/18
421	ARAMARK	000249	147650	TR CCNTS BRKFST 12/17	455 0	03/19/18
421	ARAMARK	000261	148078	OEHS EVENT 1/18/18	261 0	04/09/18
27413	ARAMARK CHICAGO OCS	PCFAIRLESS	14427	Reading Club 3552 - Cof	366.91 0	04/13/18
19622	ARAMARK EDUCATION K-12	PCRYDER	14380	November Food Service	454114.53 0	02/20/18
19622	ARAMARK EDUCATION K-12	PCRYDER	14405	Food Services JAN	291620.42 0	03/14/18
19622	ARAMARK EDUCATION K-12	PCRYDER	14405	Food Service DEC	439056.45 0	03/14/18
20939	ARBOR SCIENTIFIC	PCRESTIVO	14380	Science Club Supplies	109.65 0	02/20/18
24631	ARES SPORTSWEAR LTD	PCHOWARD	14358	Gymnastics Spirit Wear	365.22 0	01/12/18
20032	ART SHUTER	113	147360	PIANO TUNE	125 0	02/20/18
20032	ART SHUTER	104	147360	PL PIANO TUNE	250 0	02/20/18
20032	ART SHUTER	100	147360	TR PIANO TUNE	250 0	02/20/18
21035	ARTLIP AND SONS INC	0008476	146394	TC-INSTALL HVAC	45600 0	01/16/18
26263	ASBO INTERNATIONAL	PCRYDER	14358	COE Application	1185 0	01/12/18
31064	ASHLEE SCHNEIDER	OH 3/6/18	147539	OH BAND JUDGE 3/6/18	100 0	03/08/18
470	ASSOC. FOR SUPERVISION	PCCRAVEN	14358	Grays-Membership dues f	89 0	01/12/18
470	ASSOC. FOR SUPERVISION	PCCRAVEN	14358	Lam-Membership dues for	89 0	01/12/18
470	ASSOC. FOR SUPERVISION	PCKRACHTUS	14380	ASCD Yearly Membership	89 0	02/20/18
470	ASSOC. FOR SUPERVISION	PCKRACHTUS	14380	ASCD Yearly Membership	89 0	02/20/18
470	ASSOC. FOR SUPERVISION	PCSNOW	14380	Membership Renewal - Pr	138 0	02/20/18
470	ASSOC. FOR SUPERVISION	PCWURSTER	14427	Renewal of Melissa McDo	89 0	04/13/18
473	AT&T	PCKRANTZ	14358	LG X VENTURE (CHOCOLATE	0.99 0	01/12/18
473	AT&T	PCKRANTZ	14358	LG X VENTURE (CHOCOLATE	0.99 0	01/12/18
473	AT&T	PCKRANTZ	14358	LG X VENTURE (CHOCOLATE	0.99 0	01/12/18
473	AT&T	PCKRANTZ	14358	LG X VENTURE (CHOCOLATE	0.99 0	01/12/18
473	AT&T	PCKRANTZ	14358	PHO APL IPHONE SE 32GB	0.99 0	01/12/18
473	AT&T	PCKRANTZ	14358	ATT INTERNET SERVICE WO	95.5 0	01/12/18
473	AT&T	PCREIDY	14358	bus radios	1194.76 0	01/12/18
473	AT&T	PCKRANTZ	14358	CELL PHONE SERVICE	6415.43 0	01/12/18
473	AT&T	PCKRANTZ	14380	PHO LGE XVENTURE H70 FO	0.99 0	02/20/18
473	AT&T	PCKRANTZ	14380	PHO LGE XVENTURE H70 FO	0.99 0	02/20/18
473	AT&T	PCKRANTZ	14380	ATT INTERNET SERVICE WO	95.5 0	02/20/18
473	AT&T	PCREIDY	14380	bus radios	1199.19 0	02/20/18
473	AT&T	PCKRANTZ	14380	CELL PHONE SERVICE	7251.02 0	02/20/18

473	AT&T	PCKRANTZ	14405	LG X VENTURE (CHOCOLATE	0.99 0	03/14/18
473	AT&T	PCKRANTZ	14405	LG X VENTURE (CHOCOLATE	0.99 0	03/14/18
473	AT&T	PCKRANTZ	14405	LG X VENTURE (CHOCOLATE	0.99 0	03/14/18
473	AT&T	PCKRANTZ	14405	PHO APL IPHONE SE 32GB	0.99 0	03/14/18
473	AT&T	PCKRANTZ	14405	PHO APL IPHONE SE 32GB	0.99 0	03/14/18
473	AT&T	PCKRANTZ	14405	ATT INTERNET SERVICE WO	95.59 0	03/14/18
473	AT&T	PCKRANTZ	14405	IPHONE 8 A1905 FOR D MU	399.99 0	03/14/18
473	AT&T	PCREIDY	14405	bus radios	1099.15 0	03/14/18
473	AT&T	PCKRANTZ	14405	CELL PHONE SERVICE	6423.69 0	03/14/18
473	AT&T	PCKRANTZ	14405	CELL PHONE SERVICE	7110.37 0	03/14/18
473	AT&T	PCKRANTZ	14427	LG X VENTURE (CHOCOLATE	0.99 0	04/13/18
473	AT&T	PCKRANTZ	14427	LG X VENTURE (CHOCOLATE	0.99 0	04/13/18
473	AT&T	PCKRANTZ	14427	LG X VENTURE (CHOCOLATE	0.99 0	04/13/18
473	AT&T	PCKRANTZ	14427	PHO APL IPHONE 7 32G FO	0.99 0	04/13/18
473	AT&T	PCKRANTZ	14427	ATT INTERNET SERVICE WO	95.59 0	04/13/18
473	AT&T	PCKRANTZ	14427	SAM GSA SMG950U FOR B K	214.94 0	04/13/18
473	AT&T	PCREIDY	14427	bus radios January	1192.5 0	04/13/18
31697	AT&T CWO	194000	145729	PLACE DEMARC CR194000	-500 0	11/13/17
473	AT&T MOBILITY	512155838	147651	PHONE EQ/SPARLIN	44.94 0	03/19/18
31767	ATC HEALTHCARE SERVICE	1170024145	146603	CNA'S 11/20-21/17=2	728 0	01/16/18
31767	ATC HEALTHCARE SERVICE	1170024625	146603	CNA'S 11/27-12/1/17=2	1820 0	01/16/18
31767	ATC HEALTHCARE SERVICE	1170023620	146603	CNA'S 11/13-17/17=3	2184 0	01/16/18
31767	ATC HEALTHCARE SERVICE	1170026342	147124	CNA'S 12/18-20/17=3	1443 0	02/12/18
31767	ATC HEALTHCARE SERVICE	1170025389	147124	CNA'S 12/4-8/17=3	1820 0	02/12/18
31767	ATC HEALTHCARE SERVICE	1180001271	147124	CNA'S=3 WK 1/16-19/18	1859 0	02/12/18
31767	ATC HEALTHCARE SERVICE	118000799	147124	CNA'S 1/8-12/18=3	2327 0	02/12/18
31767	ATC HEALTHCARE SERVICE	1170025874	147124	CNA'S 12/12-15/17=3	2548 0	02/12/18
31767	ATC HEALTHCARE SERVICE	1180001745	147652	CNA=3 1/22-26/18	1943.5 0	03/19/18
31767	ATC HEALTHCARE SERVICE	1180002875	147652	CNA=3 2/5-8/18	1995.5 0	03/19/18
31767	ATC HEALTHCARE SERVICE	1180003387	147652	CNA'S=3 2/12-16/18	2489.5 0	03/19/18
31767	ATC HEALTHCARE SERVICE	1180002209	147652	CNA=3 1/29-2/2/18	2730 0	03/19/18
31767	ATC HEALTHCARE SERVICE	1180003899	148079	CNA=3 2/20-23/18	2002 0	04/09/18
31767	ATC HEALTHCARE SERVICE	1180005133	148079	CNA=3 TMP 3/5-9/18	2489.5 0	04/09/18
31767	ATC HEALTHCARE SERVICE	1180004395	148079	CNA=3 TMP 2/26-3/2/18	2730 0	04/09/18
29304	ATHLETICO MANAGEMENT L	814510	146604	OH FALL GM 1/1-10/31	433.25 0	01/16/18

29304	ATHLETICO MANAGEMENT L	814409	146604	OHS ATH TRNR#2 17/18	11124 0	01/16/18
29304	ATHLETICO MANAGEMENT L	815057	147653	OH WNTR GM 11/1-2/28	433.25 0	03/19/18
29304	ATHLETICO MANAGEMENT L	814981	147653	OHS ATH TRN#3 17/18	11124 0	03/19/18
23580	ATI PHYSICAL THERAPY	TSM17366	146605	OE ATH TRNR 12/17	15666.67 0	01/16/18
23580	ATI PHYSICAL THERAPY	TSM18431	148080	OE ATH TRNR 3/18	15666.66 0	04/09/18
31996	ATLAS FIRST ACCESS LLC	PCBAILEY	14380	Refund of tax	-79.17 0	02/20/18
31996	ATLAS FIRST ACCESS LLC	PCBAILEY	14380	Grounds-fork truck tire	1079.17 0	02/20/18
26522	ATLAS REFRIDGERATION	PCWINDERS	14380	MU-ice machine repair	192.8 0	02/20/18
26281	AUDIBLE	PCCALVEY	14427	credit will be issued n	14.95 0	04/13/18
24625	AURELIOS PIZZA	PCLAM	14358	SPC Activities Director	14.1 0	01/12/18
24625	AURELIOS PIZZA	PCNUNAMAKER	14358	SPC Activity Directors	28.2 0	01/12/18
24625	AURELIOS PIZZA	PCNUNAMAKER	14380	SPC Activity Directors	70.51 0	02/20/18
24625	AURELIOS PIZZA	PCLAM	14405	SPC Activities Director	56.4 0	03/14/18
24625	AURELIOS PIZZA	PCLAM	14427	SPC Activities Director	14.1 0	04/13/18
585	AURORA SIGN CO.	2180192	147655	TC SIGNS	3554.34 0	03/19/18
28413	AURORA SPRING & TRUCK	PCBAILEY	14358	Hydro trailer brakes	714.16 0	01/12/18
28413	AURORA SPRING & TRUCK	PCBAILEY	14358	Trk #106-front end part	1374.1 0	01/12/18
19742	AUSTIN PLASTICS & SUPP	38448	146607	BXC RECORD BOARD	33.95 0	01/16/18
19742	AUSTIN PLASTICS & SUPP	38578	147656	GXC RECORD BOARD	169.5 0	03/19/18
21102	AUTOMATED LOGIC CHICAG	PCDEROSE	14405	CH - Zone Controller fo	2762 0	03/14/18
21102	AUTOMATED LOGIC CHICAG	183045	146922	ZN141 / LABOR	706.5 0	02/12/18
21102	AUTOMATED LOGIC CHICAG	182592	146922	CH-ZONE CONTROLLER	1636 0	02/12/18
21102	AUTOMATED LOGIC CHICAG	180619	146922	QUARTERLY BILLING	1720 0	02/12/18
28029	AUTOMATED PEDESTRIAN A	4786	147575	OH-RPL 2 PUSH ARMS	475 0	03/19/18
26618	AUTOZONE	PCBAILEY	14380	GP-broom belt	9.99 0	02/20/18
25471	AVANTIS ITALIAN RESTUR	PCATHLETIC	14380	cheer sectional food	179.01 0	02/20/18
27513	AVID CENTER	PCMUNDSINGER	14358	AVID Classroom Supplies	110 0	01/12/18
27513	AVID CENTER	PCMUNDSINGER	14380	AVID DVD Audio and Vide	223.3 0	02/20/18
27513	AVID CENTER	PCKRACHTUS	14380	AVID Graduation Stoles	907.5 0	02/20/18
27513	AVID CENTER	PCMUNDSINGER	14427	AVID Book Order	86.9 0	04/13/18
25263	AVIS RENT A CAR	PCLEUBNER	14380	Rental Car Tyr	400.65 0	02/20/18
25263	AVIS RENT A CAR	PCSENO	14405	Used wrong card in erro	20.51 0	03/14/18
25263	AVIS RENT A CAR	PCLEUBNER	14427	Rental Car	623.48 0	04/13/18
25263	AVIS RENT A CAR	PCLEUBNER	14427	rental car nationals	623.48 0	04/13/18
29649	AW DIRECT	PCBAILEY	14405	Mini lightbar	300.94 0	03/14/18

30037	B GUNTHER AND CO INC	PCDOERR	14427	Pay from craft show acc	691.56 0	04/13/18
29256	B&H PHOTO MOTO	PCKRANTZ	14358	PAGING SPEAKERS FOR PAT	728 0	01/12/18
29256	B&H PHOTO MOTO	PCBEDELL	14405	Video switcher.	2659.56 0	03/14/18
28486	B&H PHOTO STORE	PCKRANTZ	14380	MIXER FOR TR CAFETERIA	219.99 0	02/20/18
28486	B&H PHOTO STORE	PCKRANTZ	14380	PAGING AMPLIFIER FOR TR	434.18 0	02/20/18
28486	B&H PHOTO STORE	PCKIGER	14427	Projector Screen - SD84	169.95 0	04/13/18
28578	BAL*TITLEI.ORG	PCWIADUCH	14405	Subscription for Title	99 0	03/14/18
31881	BANK OF SPRINGFIELD CT	PCHETTINGER	14358	ICCA State Cheer Tourn	288 0	01/12/18
19032	BARCO PRODUCTS COMPANY	PCBERGAN	14358	traffic cones	170.26 0	01/12/18
32149	BARGAIN BALOONS	PCKOMITAS	14427	PRIDE - Mylar Baloons (	88.82 0	04/13/18
1640	BARNES & NOBLE INC	PCVERA	14380	AP Government and US Hi	5196.02 0	02/20/18
1640	BARNES & NOBLE INC	PCBURGESS	14405	CTEI -Supplemental mate	73.75 0	03/14/18
1640	BARNES & NOBLE INC	PCVERA	14405	Review Materials for AP	284.06 0	03/14/18
1640	BARNES & NOBLE INC	PCBURGESS	14427	CTEI - supplemental cla	23.98 0	04/13/18
22943	BARONE, CAROLYN	BARONE R-18	147387	REGINA@OH CAFE 18EG	13.5 0	02/23/18
22943	BARONE, CAROLYN	BARONE R-18	147387	REGINA@OH REG 18EG	64 0	02/23/18
29261	BARRETT S ECO WATER	PCDEROSE	14358	MNT - Bottled Water	23.93 0	01/12/18
29261	BARRETT S ECO WATER	PCDEROSE	14405	MNTC - Bottled Water	23.93 0	03/14/18
29261	BARRETT S ECO WATER	PCDEROSE	14427	MNTC - Bottled Water	100.34 0	04/13/18
840	BARRETT'S ECOWATER	375730	146895	CST-BTTLD WTR 1/18	40.91 0	02/12/18
19901	BATAVIA HIGH SCHOOL	OH GTRK 2/24	146432	OHS G-TRACK 2/24/18	200 0	01/16/18
19901	BATAVIA HIGH SCHOOL	OE BTRK 3/22	147610	OEH BTRK RELAY3/22/18	200 0	03/19/18
19901	BATAVIA HIGH SCHOOL	OE GTRK 3/22	147610	OEH G-TRACK 3/22/18	200 0	03/19/18
19901	BATAVIA HIGH SCHOOL	OE GTRK 3/3	147610	OEH GTRK INV 3/3/18	200 0	03/19/18
23345	BATES WATER SOLUTIONS	PCMIKALAJUNA	14427	Solenoid valve for wate	164 0	04/13/18
23345	BATES WATER SOLUTIONS	4848	147576	OE-3 WAY VALVE	702.92 0	03/19/18
25037	BATTERIES PLUS	PCWEISS	14358	BH-return 40w bulbs	-16.25 0	01/12/18
25037	BATTERIES PLUS	PCWEISS	14358	BE-bulbs	18.9 0	01/12/18
25037	BATTERIES PLUS	PCWEISS	14358	TR-T8 bulbs	165 0	01/12/18
25037	BATTERIES PLUS	PCWEISS	14358	LC-T8 bulbs-5	206.25 0	01/12/18
25037	BATTERIES PLUS	PCWEISS	14358	BE-bulbs	352.81 0	01/12/18
25037	BATTERIES PLUS	PCWEISS	14358	GP-T8 bulbs	412.5 0	01/12/18
25037	BATTERIES PLUS	PCMIKALAJUNA	14380	AA batteries	40.32 0	02/20/18
25037	BATTERIES PLUS	PCWEISS	14380	BH-12v lead batteries-8	122.8 0	02/20/18
25037	BATTERIES PLUS	PCWEISS	14380	PL-T8 bulbs-6	247.5 0	02/20/18

25037	BATTERIES PLUS	PCMIKALAJUNA	14380	5 led bulbs for wall sc	290 0	02/20/18
25037	BATTERIES PLUS	PCWEISS	14380	TW-T8 bulbs-8 pks	330 0	02/20/18
25037	BATTERIES PLUS	PCMIKALAJUNA	14380	10 led bulbs for wall s	580 0	02/20/18
25037	BATTERIES PLUS	PCMIKALAJUNA	14380	10 led lamps for wall s	580 0	02/20/18
25037	BATTERIES PLUS	PCWEISS	14405	T8 bulbs	82.5 0	03/14/18
25037	BATTERIES PLUS	PCWEISS	14405	BH-T8 bulbs	123.75 0	03/14/18
25037	BATTERIES PLUS	PCWEISS	14405	MU-T8 bulbs	123.75 0	03/14/18
25037	BATTERIES PLUS	PCMIKALAJUNA	14405	Led bulbs for interior	906 0	03/14/18
25037	BATTERIES PLUS	PCELLIS	14427	WC-batteries SB-wo1261	25.72 0	04/13/18
25037	BATTERIES PLUS	PCWEISS	14427	BH-fire alarm battery-2	109.9 0	04/13/18
25037	BATTERIES PLUS	PCWEISS	14427	12v batteries for fire	149.9 0	04/13/18
25037	BATTERIES PLUS	PCMIKALAJUNA	14427	Led bulbs for wall scon	245 0	04/13/18
25037	BATTERIES PLUS	PCWEISS	14427	BE-T8 bulbs-6	247.5 0	04/13/18
25037	BATTERIES PLUS	PCPETERSON	14427	door 13 area wall packs	249.9 0	04/13/18
25037	BATTERIES PLUS	PCMIKALAJUNA	14427	6 - 2x2 led panels for	288 0	04/13/18
25037	BATTERIES PLUS	PCWEISS	14427	BH-12 batteries for fir	412.5 0	04/13/18
25037	BATTERIES PLUS	PCDARNELL	14427	LED Lights for the hall	800 0	04/13/18
865	BAUDVILLE INC.	PCKING	14358	Misc. Supplies / State	82.65 0	01/12/18
865	BAUDVILLE INC.	PCLUCAS-ANDE	14358	Moving Expenses Lanyard	173 0	01/12/18
865	BAUDVILLE INC.	PCBATTAGLIA	14427	Certificate jacket - 8t	69.53 0	04/13/18
865	BAUDVILLE INC.	PCBATTAGLIA	14427	8th grade Awards night	966 0	04/13/18
28460	BC.BASECAMP.COM	PCKING	14358	Software	50 0	01/12/18
28460	BC.BASECAMP.COM	PCKING	14380	Software	50 0	02/20/18
28460	BC.BASECAMP.COM	PCKING	14405	Software Maintenance	50 0	03/14/18
32102	BE SURE CONSULTING INC	SD308-5/1	148081	CYBER-SMART PARENT	800 0	04/09/18
32047	BEATRIZ M. MARROQUIN	MLG 12/8/17	147846	MLG 12/8/17 CNF	20.71 0	03/19/18
32075	BECKETTBECKETTBECKETTM	PCROBERTS	14405	Earth and Space supply	70.95 0	03/14/18
25461	BED BATH AND BEYOND	PCSMITH	14405	exchanged broken coffee	74.5 0	03/14/18
1667	BEDNARCIK JR HIGH	MU-GBSK CNF	147657	MU GBSK CNF TRNMNT	100 0	03/19/18
1667	BEDNARCIK JR HIGH	PL GBSK	147657	PL G-BSK TRNMN 2/18	100 0	03/19/18
1667	BEDNARCIK JR HIGH	TR-GBSK CNF	147657	TR 8TH GBSK TRNMNT	100 0	03/19/18
1667	BEDNARCIK JR HIGH	REIM-3/8/18	147657	ICCA CHEER STATE CMPT	139 0	03/19/18
32058	BEHAVIORAL DYNAMICSINC	PCDURKEE	14405	Motivaider for student	66.5 0	03/14/18
23746	BEN STEWART	891	147368	OHS CHEER INV	120 0	02/20/18
23746	BEN STEWART	840	147543	OE ICCA/TRNM SRVCS	240 0	03/08/18

24033	BENCHMARK EDUCATION	PCLARES LUNA	14427	DL Classroom Resources	907.5 0	04/13/18
24033	BENCHMARK EDUCATION	PCLARES LUNA	14427	DL Classrooms Resources	7892.5 0	04/13/18
27500	BENET ACADEMY	OH B-VB 4/27	146433	OHS V/B-VB 4/27/18	300 0	01/16/18
27500	BENET ACADEMY	OE B-VB 5/4	147611	OEH V/BVB NAPER 5/4	75 0	03/19/18
27500	BENET ACADEMY	OE B-VB 4/27	147611	OEH B-VB INV 4/27/18	300 0	03/19/18
20999	BERNIE SIMS	OH GBSK 1/26	147361	OHS V/G-BSK 1/26/18	-65 0	02/20/18
20999	BERNIE SIMS	OH GBSK 1/26	147361	OHS V/G-BSK 1/26/18	65 0	02/20/18
966	BEST BUY	PCHOINKES	14358	credit receipt for char	-179 0	01/12/18
966	BEST BUY	PCNERVIS	14358	TC-toaster	44.99 0	01/12/18
966	BEST BUY	PCNERVIS	14358	EV/GOAL-microwaves-3	239.97 0	01/12/18
966	BEST BUY	PCNERVIS	14358	EV/GOAL-tv	599.99 0	01/12/18
966	BEST BUY	PCNERVIS	14358	TC-TV's-2	1199.98 0	01/12/18
966	BEST BUY	PCNERVIS	14358	TC-dishwasher washer &	1666.92 0	01/12/18
966	BEST BUY	PCDOUGHERTY	14380	HDMI cables for Transit	89.96 0	02/20/18
966	BEST BUY	PCDIVELEY	14380	2012: FTC meet supplies	89.99 0	02/20/18
966	BEST BUY	PCARRAMBIDE	14380	HDMI replacement gear	527.43 0	02/20/18
966	BEST BUY	PCNERVIS	14380	TC-staff fridge	749.99 0	02/20/18
966	BEST BUY	PCSZAMBELAN	14405	Replacement battery for	29 0	03/14/18
966	BEST BUY	PCARRAMBIDE	14405	Computer adapter	74.99 0	03/14/18
966	BEST BUY	PCMUNDSINGER	14405	Replacement Apple TV fo	249.98 0	03/14/18
966	BEST BUY	PCBEDELL	14405	HDMI cable and supplies	519.95 0	03/14/18
966	BEST BUY	PCLEUBNER	14427	underwater video equipm	279.97 0	04/13/18
25413	BEST WESTERN HOTEL	PCHETTINGER	14405	IHSA Wrestling Sectiona	171.46 0	03/14/18
25413	BEST WESTERN HOTEL	PCHETTINGER	14405	IHSA Wrestling Sectiona	171.46 0	03/14/18
25413	BEST WESTERN HOTEL	PCHETTINGER	14405	IHSA Wrestling Sectiona	171.46 0	03/14/18
25413	BEST WESTERN HOTEL	PCHETTINGER	14405	IHSA Wrestling Sectiona	171.46 0	03/14/18
25413	BEST WESTERN HOTEL	PCATHLETIC	14405	wrestling sectional hot	171.46 0	03/14/18
25413	BEST WESTERN HOTEL	PCATHLETIC	14405	wrestling sectional hot	171.46 0	03/14/18
25413	BEST WESTERN HOTEL	PCATHLETIC	14405	wrestling sectional hot	171.46 0	03/14/18
25413	BEST WESTERN HOTEL	PCATHLETIC	14405	wrestling sectional hot	171.46 0	03/14/18
25413	BEST WESTERN HOTEL	PCATHLETIC	14405	wrestling sectional hot	171.46 0	03/14/18
30629	BETH A. BOSS	REIM-2/12/18	147001	ASHA MBRSHIP	225 0	02/12/18
30629	BETH A. BOSS	CK#T-7826037	147659	TRAINING 8/7/17	295 0	03/19/18
30629	BETH A. BOSS	REIM-3/21/18	148154	PODD CONFERENCE	295 0	04/09/18
24001	BETHANY A. BARRINGER	REIM-2/12/18	146991	MLG XG 1/15-26/18	32.4 0	02/12/18

24001	BETHANY A. BARRINGER	REIM-3/19/18	147784	MLG XG 1/29-2/2/18	7.93 0	03/19/18
29695	BETTY BENNETT	OH GYMNI2/21	146455	OHS JV/GYMNI INV 12/21	89 0	01/16/18
24210	BHFX DIGITAL IMAGING	290666	146395	CST-SCANNING	38 0	01/16/18
24210	BHFX DIGITAL IMAGING	288989	146395	CST-ANL SFTWRE FEE	4500 0	01/16/18
31882	BIG DOLLAR	PCLEEF	14358	wrapping paper	6 0	01/12/18
32083	BILINGUAL THERAPIES	9458453	148082	SPCH TMP/HK WK 2/23	224.9 0	04/09/18
32083	BILINGUAL THERAPIES	9479420	148082	SPCH TMP/NC WK 3/2/18	625 0	04/09/18
24266	BILL THOMAS	OE GBSK12/26	146879	OEI G-BSK 12/26/17	65 0	01/26/18
29940	BIO RAD LABORATORIES	PCROBERTS	14380	AP Biology Supplies	155 0	02/20/18
29940	BIO RAD LABORATORIES	PCOLANDESE	14405	AP Biology Supplies	145.03 0	03/14/18
29940	BIO RAD LABORATORIES	PCOLANDESE	14405	AP Biology Supplies	260.97 0	03/14/18
32065	BLACK DOG SMOKE AND AL	PCHETTINGER	14405	IHSA State Wrestling To	102.03 0	03/14/18
22722	BLACKBOARD INC	1270008	146608	YR 2/2ADDTNL SITES	3029 0	01/16/18
30792	BLAIR OLDFIELD	OH GBSK12/22	146491	OHS S/G-BSK 12/22/17	52 0	01/16/18
1013	BLICK ART MATERIALS	PCMANNA	14358	Backorder of Art Suppli	8.64 0	01/12/18
1013	BLICK ART MATERIALS	PCSMITH	14358	Paint - Artsonia reimbu	20.6 0	01/12/18
1013	BLICK ART MATERIALS	PCSKURA	14358	Art Supplies	35.1 0	01/12/18
1013	BLICK ART MATERIALS	PCSTANICH	14358	Curriculum classroom su	36.07 0	01/12/18
1013	BLICK ART MATERIALS	PCRESTIVO	14358	Art Supplies	221.95 0	01/12/18
1013	BLICK ART MATERIALS	PCKUNSCH	14358	Classroom Supplies	285.36 0	01/12/18
1013	BLICK ART MATERIALS	PCSTANICH	14358	Classroom curriculum su	374.97 0	01/12/18
1013	BLICK ART MATERIALS	PCRESTIVO	14380	Art Supplies	33.27 0	02/20/18
1013	BLICK ART MATERIALS	PCSKURA	14380	Art supplies.	54.43 0	02/20/18
1013	BLICK ART MATERIALS	PCSKURA	14380	Theater supplies	94.24 0	02/20/18
1013	BLICK ART MATERIALS	PCCLEMENTS	14380	Art - Craig	497.79 0	02/20/18
1013	BLICK ART MATERIALS	PCSKURA	14380	Student supplies.	733.85 0	02/20/18
1013	BLICK ART MATERIALS	PCSTANICH	14405	Consumables for Art cla	25.34 0	03/14/18
1013	BLICK ART MATERIALS	PCSTANICH	14405	Consumables for Art cla	30.02 0	03/14/18
1013	BLICK ART MATERIALS	PCSTANICH	14405	Consumables for Art cla	59.37 0	03/14/18
1013	BLICK ART MATERIALS	PCMILLER	14405	Art supplies	69.28 0	03/14/18
1013	BLICK ART MATERIALS	PCRESTIVO	14405	Art Supplies	145.77 0	03/14/18
1013	BLICK ART MATERIALS	PCBERGAN	14405	Art supplies	156.58 0	03/14/18
1013	BLICK ART MATERIALS	PCMILLER	14405	Art supplies	158.63 0	03/14/18
1013	BLICK ART MATERIALS	PCKUNSCH	14405	Art Supplies for class	305.25 0	03/14/18
1013	BLICK ART MATERIALS	PCBERGAN	14405	Art supplies	306.59 0	03/14/18

1013	BLICK ART MATERIALS	PCSTANICH	14405	Consumables for Art cla	316.08 0	03/14/18
1013	BLICK ART MATERIALS	PCSTANICH	14405	Consumables for Art cla	1484.78 0	03/14/18
1013	BLICK ART MATERIALS	PCMASON	14405	Art Supplies	1722.36 0	03/14/18
1013	BLICK ART MATERIALS	PCMASON	14427	Art Supplies	20.72 0	04/13/18
1013	BLICK ART MATERIALS	PCMANNA	14427	Art Room Supplies	50.68 0	04/13/18
1013	BLICK ART MATERIALS	PCBERGAN	14427	Art supplies	66.24 0	04/13/18
1013	BLICK ART MATERIALS	PCBROSTOWITZ	14427	art supplies	78.29 0	04/13/18
1013	BLICK ART MATERIALS	PCSKURA	14427	Art supplies	149.19 0	04/13/18
1013	BLICK ART MATERIALS	PCMANNA	14427	Art Room Supplies	287.94 0	04/13/18
1013	BLICK ART MATERIALS	9098070	147658	ITEM 20508-3161 CRIMSO	13.92 180021	03/19/18
1013	BLICK ART MATERIALS	9098070	147658	ITEM 20508-3731 PERMAN	13.92 180021	03/19/18
1013	BLICK ART MATERIALS	9098070	147658	ITEM 20508-3771 PROCES	13.92 180021	03/19/18
1013	BLICK ART MATERIALS	9098070	147658	ITEM 20508-4261 CANARY	13.92 180021	03/19/18
1013	BLICK ART MATERIALS	9098070	147658	ITEM 20508-6501 VIOLET	13.92 180021	03/19/18
1013	BLICK ART MATERIALS	9098070	147658	ITEM 20508-7171 APPLE G	13.92 180021	03/19/18
1013	BLICK ART MATERIALS	9098070	147658	ITEM 22855-1036 TORTILL	15.24 180021	03/19/18
1013	BLICK ART MATERIALS	9098070	147658	ITEM 20305-2009 DIXON	22.7 180021	03/19/18
1013	BLICK ART MATERIALS	9098070	147658	ITEM 201411-2009 EBONY	24.75 180021	03/19/18
1013	BLICK ART MATERIALS	9098070	147658	ITEM 21504-2000 FACTIS	32 180021	03/19/18
1013	BLICK ART MATERIALS	9098070	147658	ITEM 23810-1020 ELMER'	38.4 180021	03/19/18
1013	BLICK ART MATERIALS	9098070	147658	ITEM 21597-2020 FACTIS	59.8 180021	03/19/18
1013	BLICK ART MATERIALS	9098070	147658	ITEM 22019-1003 REEVES	61.18 180021	03/19/18
1013	BLICK ART MATERIALS	9098070	147658	ITEM 21002-1000 ALVIN	67 180021	03/19/18
1013	BLICK ART MATERIALS	9098070	147658	ITEM 57445-1101 X-ACTO	76.75 180021	03/19/18
1013	BLICK ART MATERIALS	9098070	147658	ITEM 21315-2003 BLACK	100.5 180021	03/19/18
1013	BLICK ART MATERIALS	9098070	147658	ITEM 20508-4809 PRISMA	285.48 180021	03/19/18
1013	BLICK ART MATERIALS	9136241	148083	PO 180019 CART	226.68 0	04/09/18
27951	BLK ISLAMICRELIEFUSA	PCMARTIN	14427	Deposit for STARS CBI t	100 0	04/13/18
22943	BLOOD, SANDRA	BLOOD M-18	146957	MACY@MU SMR BAND-DUP	50 0	02/12/18
32059	BLUE SKY DESIGNS	PCDURKEE	14405	Wheelchair for student	2229 0	03/14/18
26116	BOB ALLAN	OE BSWM 1/25	147239	OEH V/JV BSWM 1/25/18	92 0	02/20/18
25435	BOB GLENDE	OE GBSK12/27	146797	OEH G-BSK 12/27/17	65 0	01/26/18
25435	BOB GLENDE	OE BBSK 2/22	147506	OEH V/BBSK 2/22/18	65 0	03/08/18
31679	BOB HENSLEY	OE BSBL 3/22	148049	OEH S/BSBL 3/22/18	55 0	04/09/18
31679	BOB HENSLEY	OE BSBL 3/23	148049	OEH S/BSBL 3/23/18	55 0	04/09/18

29955	BODY BUILDER DISCOUNT	PCBATTAGLIA	14405	Safety pin for fitness	25 0	03/14/18
26274	BOLT DEPOT INC	PCDIVELEY	14380	2012: FRC Shop Supplies	69.51 0	02/20/18
26274	BOLT DEPOT INC	PCDIVELEY	14405	2012 - FRC Shop Supplie	188.97 0	03/14/18
22079	BONNIE J. BUSS	OH G-VB	145753	OHS G-VB REGIONAL	-164.83 0	11/21/17
22079	BONNIE J. BUSS	REIM-2/13/18	147791	SPIRIT WEAR/CONTRACT	100 0	03/19/18
29004	BOOK FAIRS CONFERENCES	PCSULKSON	14427	Conference that LMS dir	169 0	04/13/18
29004	BOOK FAIRS CONFERENCES	PCSULKSON	14427	conference that the LMS	169 0	04/13/18
26758	BOOMBAH INC	PCDURKEE	14358	Returned sizing chart f	-198 0	01/12/18
26758	BOOMBAH INC	PCHETTINGER	14380	Boys Tennis Shirts - re	399.6 0	02/20/18
26758	BOOMBAH INC	PCKAMINSKI	14427	Girls Soccer Supplies -	1304.71 0	04/13/18
26758	BOOMBAH INC	122595	147126	BSKTBL UNIFORMS	2662.24 0	02/12/18
20651	BORNQUIST INC	5427051	147577	TH-WO124133-SENSOR	254.51 0	03/19/18
20651	BORNQUIST INC	5425254	147577	TH-WO124133-LOW WTR	333.3 0	03/19/18
20651	BORNQUIST INC	5424557	147577	TH-WO124133-PWR SPL	410.56 0	03/19/18
20651	BORNQUIST INC	5425253	147577	TH-WO124133-IGNITN BD	1735.8 0	03/19/18
1111	BOUND TO STAY BOUND BO	PCTAYLOR	14358	LRC supplies	244.76 0	01/12/18
1111	BOUND TO STAY BOUND BO	PCTAYLOR	14380	LRC supplies	38.72 0	02/20/18
1111	BOUND TO STAY BOUND BO	PCBERGAN	14380	Purchased books	949.44 0	02/20/18
1111	BOUND TO STAY BOUND BO	PCSMITH	14405	Split - Books (9.13%)	108.96 0	03/14/18
1111	BOUND TO STAY BOUND BO	PCSMITH	14405	Split - Books (90.87%)	1084.29 0	03/14/18
1111	BOUND TO STAY BOUND BO	PCBERGAN	14427	Books purchased	109.35 0	04/13/18
1111	BOUND TO STAY BOUND BO	972052	146609	CH LRC BOOKS/BK FAIR	260.3 0	01/16/18
1111	BOUND TO STAY BOUND BO	974442	147127	CH BOOKS LRC	88.46 0	02/12/18
24752	BP GAS	PCHETTINGER	14405	IHSA Wrestling Sectiona	20.95 0	03/14/18
24752	BP GAS	PCATHLETIC	14405	wrestling sectional gas	27.16 0	03/14/18
24752	BP GAS	PCATHLETIC	14405	wrestling sectional gas	33 0	03/14/18
24752	BP GAS	PCATHLETIC	14405	wrestling sectional gas	34.38 0	03/14/18
24752	BP GAS	PCHETTINGER	14405	IHSA Wrestling Sectiona	40 0	03/14/18
28346	BRAD DELPHEY	LB 12/11-15	146372	LB TRF 12/11-15/17	200 0	12/31/17
28346	BRAD DELPHEY	LB 12/18-21	146464	LB TRF 12/18-21/17	120 0	01/16/18
28346	BRAD DELPHEY	LB 1/16-19	146785	LB TRF 1/16-19/18	160 0	01/26/18
28346	BRAD DELPHEY	LB 1/8-11	146785	LB TRF 1/8-11/18	200 0	01/26/18
28346	BRAD DELPHEY	LB 2/5-8/18	147270	LB TRF 2/5-8/18	120 0	02/20/18
28346	BRAD DELPHEY	LB 1/30-2/2	147270	LB TRF 1/30-2/2/18	160 0	02/20/18
28346	BRAD DELPHEY	LB 1/22-25	147270	LB TRF 1/22-25/18	200 0	02/20/18

28346	BRAD DELPHEY	LB 2/20-22	147499	LB TRF 2/20-22/18	120 0	03/08/18
28346	BRAD DELPHEY	LB 2/12-15	147499	LB TRF 2/12-15/18	160 0	03/08/18
28346	BRAD DELPHEY	LB 2/26-3/2	147499	LB TRF 2/26-3/2/18	200 0	03/08/18
28346	BRAD DELPHEY	LC 3/18	148045	LC TRF 3/8/18	40 0	04/09/18
28346	BRAD DELPHEY	LB 3/18	148045	LB TRF 3/12-16/18	120 0	04/09/18
31925	BRAD FOSTER	OE BBSK12/16	146793	OEJ JV/SB B-BSK 12/16	91 0	01/26/18
19540	BRADLEY UNIVERSITY	PCDIVELEY	14427	2012 - FRC Team Food	418 0	04/13/18
31883	BRAINSTORM BOOKS	PCMILLER	14358	LRC supplies	388.11 0	01/12/18
31964	BRANDON MOST	OH WRSL 1/13	147330	OHS F/S WRSL 1/13/18	219 0	02/20/18
31589	BRANDY H. VICORY	MLG 1/16/18	146586	MLG XG 12/4-15/17	11.77 0	01/16/18
31589	BRANDY H. VICORY	REIM-3/19/18	147890	MLG XG 1/29-2/19/18	14.17 0	03/19/18
31589	BRANDY H. VICORY	REIM-4/9/18	148033	MLG XG 2/26-3/19/18	31.61 0	04/09/18
26321	BREDA A. MURPHY	MLG 11/17	146553	MLG OE/OH 11/17	47.08 0	01/16/18
26321	BREDA A. MURPHY	MLG 12/17	146553	MLG OE/OH 12/17	59.96 0	01/16/18
26321	BREDA A. MURPHY	MLG 1/18	147859	MLG OE/OH 1/18	39.24 0	03/19/18
26321	BREDA A. MURPHY	MLG 2/18	147859	MLG OH/OE 2/18	43.6 0	03/19/18
26321	BREDA A. MURPHY	MLG 3/18	148004	MLG 3/18	39.24 0	04/09/18
32050	BRENDA E. FARRIES	MLG 12/8/17	147810	MLG CNF 12/8/17	37.06 0	03/19/18
30719	BRENNA ZOEPHEL	OH SPCH12/16	146505	OHS SPEECH 12/16/17	100 0	01/16/18
30719	BRENNA ZOEPHEL	OH SPCH 1/27	147385	OHS SPEECH 1/27/18	80 0	02/20/18
31931	BRIAN ANDERSON	OE GBSK12/26	146748	OEJ G-BSK 12/26/17	65 0	01/26/18
21129	BRIAN S. ALLEN	MLG 6/17	147776	MLG 6/19-24/17 SKILLS	350.96 0	03/19/18
21129	BRIAN S. ALLEN	TC-3/5/18	147903	TRNSTN CNTR SRVCS	2000 0	03/22/18
32039	BRIAN VAN KLEY	OH BAND 3/6	147556	OHS BAND JUDGE 3/6/18	100 0	03/12/18
32008	BRIANNA CARNEY	OH GBSK	147428	OHS GBSK	25 0	02/26/18
31951	BRIANNA R. DESIMONE	REIM-2/12/18	147022	NASP MBRSHIP	245 0	02/12/18
22918	BRIANNE KALUSNIAK	REIM-2/12/18	147047	ASHA MBRSHIP	225 0	02/12/18
22869	BRIDGEVIEW BANK	PRIDE-12/17	147226	PRIDE RECOG 12/17	410 0	02/07/18
22869	BRIDGEVIEW BANK	PRIDE-118	147227	PRIDE RECOG 1/18	410 0	02/07/18
22869	BRIDGEVIEW BANK	PRIDE 2/18	147902	PRIDE WINNERS 2/18	360 0	03/14/18
22869	BRIDGEVIEW BANK	PRIDE-3/18	147938	MARCH PRIDE WINNERS	360 0	04/05/18
31856	BRIEANN C SAXHAUG-TOST	OE CHR 12/17	146368	OEJ ICCA CHEER 12/17	400 0	12/31/17
28527	BRIGHT STAR CARE	3676565	146610	TMP CNA 9/21/17	145 0	01/16/18
28527	BRIGHT STAR CARE	3727315	146610	TMP RN 10/20/17	220 0	01/16/18
28527	BRIGHT STAR CARE	3777238	146610	LPN/STAFF 11/20-21/17	752 0	01/16/18

28527	BRIGHT STAR CARE	3715705	146610	TMP CNA 10/10-13/17	897 0	01/16/18
28527	BRIGHT STAR CARE	3677142	146610	TMP RN 9/19-21/17	1265 0	01/16/18
28527	BRIGHT STAR CARE	3776964	146610	TMP CNA/RN 11/20-21	1405 0	01/16/18
28527	BRIGHT STAR CARE	3781584	146610	TMP LPN 11/27-12/1/17	1833 0	01/16/18
28527	BRIGHT STAR CARE	3793664	146610	TMP LPN 12/4-8/17	1915.25 0	01/16/18
28527	BRIGHT STAR CARE	3707687	146610	TMP CNA/RN 10/10-13	2100 0	01/16/18
28527	BRIGHT STAR CARE	3699649	146610	TMP CNA/RN 10/2-6/17	3078.75 0	01/16/18
28527	BRIGHT STAR CARE	3691651	146610	TMP CNA/RN 9/25-30/17	3154 0	01/16/18
28527	BRIGHT STAR CARE	3781550	146610	TMP CNA/RN 11/27-12/1	3279.5 0	01/16/18
28527	BRIGHT STAR CARE	3753979	146610	TMP CNA/RN 11/6-11/10	4454.5 0	01/16/18
28527	BRIGHT STAR CARE	3739026	146610	TMP CN/RN 10/30-11/3	4568.5 0	01/16/18
28527	BRIGHT STAR CARE	3867207	147128	LPN 1/26/18	235 0	02/12/18
28527	BRIGHT STAR CARE	3815481	147128	LPN 12/5/17	364.25 0	02/12/18
28527	BRIGHT STAR CARE	3856887	147128	LPN 1/16&19/18	752 0	02/12/18
28527	BRIGHT STAR CARE	3815470	147128	LPN 12/18-20/17	1128 0	02/12/18
28527	BRIGHT STAR CARE	3867191	147128	CNA WK 1/22-26/18	1417 0	02/12/18
28527	BRIGHT STAR CARE	3866872	147128	LPN WK 1/22-25/18	1504 0	02/12/18
28527	BRIGHT STAR CARE	3847016	147128	LPN 1/8-12/18	1812.25 0	02/12/18
28527	BRIGHT STAR CARE	3809772	147128	LPN 12/11-15/17	1844.75 0	02/12/18
28527	BRIGHT STAR CARE	3856712	147128	CNA/RN 1/16-19/18	2207.5 0	02/12/18
28527	BRIGHT STAR CARE	3815032	147128	CNA/LPN 12/18-21/17	2334.5 0	02/12/18
28527	BRIGHT STAR CARE	3809724	147128	CNA/LPN 12/11-15/17	3101 0	02/12/18
28527	BRIGHT STAR CARE	3846729	147128	RN/CNA 1/8-12/18	3111 0	02/12/18
28527	BRIGHT STAR CARE	3901029	147660	CNA 2/12&14/18	175.5 0	03/19/18
28527	BRIGHT STAR CARE	3892565	147660	CNA 2/5--8/18	650 0	03/19/18
28527	BRIGHT STAR CARE	3913677	147660	RN 2/20&22/18	783.75 0	03/19/18
28527	BRIGHT STAR CARE	3910271	147660	LPN 2/20-23/18	1034 0	03/19/18
28527	BRIGHT STAR CARE	3892815	147660	RN 1/29-31/18	1072.5 0	03/19/18
28527	BRIGHT STAR CARE	3892670	147660	LPN 2/5-8/18	1128 0	03/19/18
28527	BRIGHT STAR CARE	3921720	147660	CNA/RN 2/27-3/2/18	1777.5 0	03/19/18
28527	BRIGHT STAR CARE	3879552	147660	CNA=2 1/29-2/2/18	1787.5 0	03/19/18
28527	BRIGHT STAR CARE	3879918	147660	LPN 1/29-2/2/18	1880 0	03/19/18
28527	BRIGHT STAR CARE	3943568	148084	CNA TMP WK 3/12-16	637 0	04/09/18
28527	BRIGHT STAR CARE	3933063	148084	CNA/RN TMP 3/5-9/18	1410.5 0	04/09/18
28527	BRIGHT STAR CARE	3955051	148155	CNA=1 3/19-23/18	689 0	04/09/18

32024	BROCK W BARNES	REIM-3/19/18	147783	MLG XG 2/12-23/18	5.45 0	03/19/18
32024	BROCK W BARNES	REIM-4/9/18	147951	MLG XG 2/26-3/12/18	10.9 0	04/09/18
29855	BROWNPAPERTICKETS COM	PCSAN ROMAN	14427	Naperville Big Band Con	337.26 0	04/13/18
21471	BRUCE BAUM	OE GBSK12/26	146755	OE H G-BSK 12/26/17	65 0	01/26/18
21471	BRUCE BAUM	OH GBSK 1/12	146755	OHS V/G-BSK 1/12/18	65 0	01/26/18
21555	BRUCE MORRICK	OE G-SB 3/28	148058	OE JV/G-SB DH 3/28/18	98 0	04/09/18
22943	BRUCE, JENNIFER	DUVALL M-18	146611	MASON REG FEE 2018	50 0	01/16/18
22943	BRUNO, LYDIA	BRUNO T-18	146958	TAYLOR@OE CRS FEE	10 0	02/12/18
22943	BRUNO, LYDIA	BRUNO L-18	147388	LAUREN@OE FEES-18MVD	114 0	02/23/18
28709	BRUNSWICK ZONE	PCOKOREN	14405	Girls bowling practice	18.32 0	03/14/18
28709	BRUNSWICK ZONE	PCKAMINSKI	14405	Girls Bowling Practice	27.48 0	03/14/18
31960	BRYAN A. KLINE	MLG JAN 2018	146936	MILEAGE JAN 2018	34.24 0	02/12/18
31960	BRYAN A. KLINE	MLG 2/18	147592	MILEAGE FEB 2018	36.38 0	03/19/18
1210	BSN SPORTS	900844919	146612	BSKTBL EQUIP	64 0	01/16/18
1210	BSN SPORTS	900844919	146612	BSKTBL EQUIP	64 0	01/16/18
22057	BUFFALO WILD WINGS	PCHETTINGER	14358	Coaches holiday luncheo	210 0	01/12/18
22057	BUFFALO WILD WINGS	PCLEUBNER	14380	TYR Food	24.57 0	02/20/18
22057	BUFFALO WILD WINGS	PCHOWARD	14427	Basketball Program Dinn	339.55 0	04/13/18
24628	BUIKEMAS ACE HARDWARE	PCKUNSCH	14380	art supplies but they d	-12.9 0	02/20/18
24628	BUIKEMAS ACE HARDWARE	PCKUNSCH	14380	art supplies but they d	12.9 0	02/20/18
31995	BUILD INC	PCDOERR	14380	Craft Show funds. Memor	50 0	02/20/18
30512	BUILT RITE CONSTRUCTIO	528	146396	TC-CABINETS/COUNTERS	2400 0	01/16/18
30512	BUILT RITE CONSTRUCTIO	553	147939	TC-CNTRTOPS/STORAGE	3400 0	04/09/18
31986	BULLDOGS	PCDIVELEY	14380	FTC: Meet Lunch	30 0	02/20/18
31986	BULLDOGS	PCDIVELEY	14380	2012: FTC Meet Lunches	660 0	02/20/18
1263	BUREAU OF EDUC. & RESE	PCLARES LUNA	14358	BER Seminar Reg Fee	259 0	01/12/18
1263	BUREAU OF EDUC. & RESE	PCLARES LUNA	14358	BER Seminar Reg Fee	259 0	01/12/18
24884	BURGER KING	PCATHLETIC	14405	wrestling sectional mea	9.31 0	03/14/18
23491	BURKS BROS DRYWALL INC	17-42.1	146397	TC-DRYWALL/DOORS/CBNT	29046 0	01/16/18
4753	BURRIS EQUIPMENT CO.	PCWEAVER	14405	OHS-Kubota plow skid sh	78.52 0	03/14/18
4753	BURRIS EQUIPMENT CO.	PCBAILEY	14427	Jake R311T deck parts	783.2 0	04/13/18
4753	BURRIS EQUIPMENT CO.	PCBAILEY	14427	Jake R311T mower parts	971.95 0	04/13/18
32120	BUS PROFESSIONALS OF	PCCARLISLE	14427	BPA Expenses - National	1287 0	04/13/18
20466	BYRON HOEKSTRA	OH GBSK 1/12	146807	OHS V/G-BSK 1/12/18	65 0	01/26/18
1350	C & R COMMUNICATIONS	20292	147129	BASE/RPTR 12/17-2/18	4500 0	02/12/18

1350	C & R COMMUNICATIONS	20294	148085	BASE RPTR 3/1-5/31/18	4500 0	04/09/18
31884	CABLE PLUS LLC	PCSCOENSEE	14358	EV surveillance-Copy ce	239.03 0	01/12/18
31884	CABLE PLUS LLC	PCSCOENSEE	14358	EV/TC-Fob wire	712.56 0	01/12/18
31884	CABLE PLUS LLC	PCSCOENSEE	14380	TC-wires	266.15 0	02/20/18
31884	CABLE PLUS LLC	PCKRANTZ	14405	41642-W QUICK PORT COVE	174.2 0	03/14/18
23212	CABLES TO GO	PCKIGER	14358	Cables	435.83 0	01/12/18
23212	CABLES TO GO	PCKIGER	14380	Reimbursement - SD83658	-435.83 0	02/20/18
23212	CABLES TO GO	PCKIGER	14380	Rapid Run Cables - SD83	410.83 0	02/20/18
22943	CALIMEE, JOCELYN	IRVINE J-18	146959	JARIA@OH REG 18MCW	67.05 0	02/12/18
22943	CALIMEE, JOCELYN	CALIMEE M-18	146959	MARTIN@HC REG 18MCW	68 0	02/12/18
22943	CALIMEE, JOCELYN	IRVINE J-18	146959	JARIA@OH REG 18MCW	104 0	02/12/18
24110	CALL ONE	1130955-JA18	V52114	DST PHONE 1/18	6806.9 0	02/12/18
24110	CALL ONE	1190955-FE18	V52135	DST PHONE 2/18	6357.85 0	02/20/18
24110	CALL ONE	1130995-MA18	V52178	DST PHONE 3/18	6503.1 0	03/22/18
22943	CALVILLO, DIANA	CALVILLO L18	146960	LESLEY@BH REG 18MCW	64 0	02/12/18
22943	CALVILLO, DIANA	CALVILLO N18	146960	NICOLAS@BH REG 18MCW	250 0	02/12/18
725	CAMELOT EDUCATION	1144516	146613	DC TUITION 12/17	1275.61 0	01/16/18
725	CAMELOT EDUCATION	1144392	146613	BB TUITION 12/17	2368.99 0	01/16/18
725	CAMELOT EDUCATION	1144784	146613	JC TUITION 12/17	2368.99 0	01/16/18
725	CAMELOT EDUCATION	1145135	146613	MM TUITION 12/17	2368.99 0	01/16/18
725	CAMELOT EDUCATION	1145462	146613	TB TUITION 12/17	2368.99 0	01/16/18
725	CAMELOT EDUCATION	1134524	146613	BB TUITION 11/17	3644.6 0	01/16/18
725	CAMELOT EDUCATION	1134719	146613	DC TUITION 11/17	3644.6 0	01/16/18
725	CAMELOT EDUCATION	1135170	146613	JC TUITION 11/17	3644.6 0	01/16/18
725	CAMELOT EDUCATION	1135674	146613	MM TUITION 11/17	3644.6 0	01/16/18
725	CAMELOT EDUCATION	1136184	146613	TB TUITION 11/17	3644.6 0	01/16/18
725	CAMELOT EDUCATION	1144379	146613	AW TUITION 12/17	4278.17 0	01/16/18
725	CAMELOT EDUCATION	1146210	146613	KA TUITION 12/17	4278.17 0	01/16/18
725	CAMELOT EDUCATION	1146262	146613	KM TUITION 12/17	4278.17 0	01/16/18
725	CAMELOT EDUCATION	1146607	146613	TV TUITION 12/17	4278.17 0	01/16/18
725	CAMELOT EDUCATION	1134504	146613	AW TUITION 11/17	6581.8 0	01/16/18
725	CAMELOT EDUCATION	1140708	146613	KA TUITION 11/17	6581.8 0	01/16/18
725	CAMELOT EDUCATION	1140788	146613	KM TUITION 11/17	6581.8 0	01/16/18
725	CAMELOT EDUCATION	1141309	146613	TV TUITION 11/17	6581.8 0	01/16/18
725	CAMELOT EDUCATION	1164349	147661	BB TUITION 2/18	3280.14 0	03/19/18

725	CAMELOT EDUCATION	1164869	147661	JC TUITION 2/18	3280.14 0	03/19/18
725	CAMELOT EDUCATION	1165329	147661	MM TUITION 2/18	3280.14 0	03/19/18
725	CAMELOT EDUCATION	1165745	147661	TB TUITION 2/18	3280.14 0	03/19/18
725	CAMELOT EDUCATION	1152921	147661	BB TUITION 1/18	3826.83 0	03/19/18
725	CAMELOT EDUCATION	1153519	147661	JC TUITION 1/18	3826.83 0	03/19/18
725	CAMELOT EDUCATION	1154069	147661	MM TUITION 1/18	3826.83 0	03/19/18
725	CAMELOT EDUCATION	1154570	147661	TB TUITION 1/18	3826.83 0	03/19/18
725	CAMELOT EDUCATION	1164331	147661	AW TUITION 2/18	5923.62 0	03/19/18
725	CAMELOT EDUCATION	1166699	147661	KA TUITION 2/18	5923.62 0	03/19/18
725	CAMELOT EDUCATION	1166771	147661	KM TUITION 2/18	5923.62 0	03/19/18
725	CAMELOT EDUCATION	1167273	147661	TV TUITION 2/18	5923.62 0	03/19/18
725	CAMELOT EDUCATION	1152900	147661	AW TUITION 1/18	6910.89 0	03/19/18
725	CAMELOT EDUCATION	1155726	147661	KA TUITION 1/18	6910.89 0	03/19/18
725	CAMELOT EDUCATION	1155810	147661	KM TUITION 1/18	6910.89 0	03/19/18
725	CAMELOT EDUCATION	1156387	147661	TV TUITION 1/18	6910.89 0	03/19/18
27731	CANDLEWOOD SUITES	PCSCHREMP	14380	Theatre Fest hotel -- a	2822.2 0	02/20/18
28759	CAPITAL DATA	32958	V52081	SRVC/MNTRNG 12/17	2200 0	01/16/18
28759	CAPITAL DATA	30726	V52081	ACDMC VMWR AIRWATCH	4950 0	01/16/18
28759	CAPITAL DATA	32462	V52081	ACDMC VMWR AIRWATCH	12065 0	01/16/18
28759	CAPITAL DATA	33128	V52115	MNTR/ALERT SRV 1/18	2200 0	02/12/18
28759	CAPITAL DATA	33288	V52155	MNG SRV/MONITOR 2/18	2200 0	03/19/18
28759	CAPITAL DATA	33472	V52155	SCCM/MNG SRV 3/18	2200 0	03/19/18
29723	CAPSTONE	PCTAYLOR	14358	LRC supplies	990.38 0	01/12/18
29723	CAPSTONE	PCMASON	14358	Pebble - online researc	1591.75 0	01/12/18
31309	CAPTION ACCESS LLC	3137	147130	CAPTIONING SRV 12/17	550 0	02/12/18
31309	CAPTION ACCESS LLC	3114	147662	TRNSCRB/CLSCPTN 10/17	350 0	03/19/18
31309	CAPTION ACCESS LLC	3069	147662	TRNSCRB/CLSCPTN 10/17	750 0	03/19/18
31309	CAPTION ACCESS LLC	3201	147662	OEH/DR CLLG PREP	850 0	03/19/18
31309	CAPTION ACCESS LLC	3262	147662	TRNSCRB CLS CPTN 2/18	950 0	03/19/18
31309	CAPTION ACCESS LLC	3326	148156	DR PREP 3/18	800 0	04/09/18
25715	CARI L. CARLTON	REIM-2/15/18	147794	SPL CHEMISTRY LAB	3.19 0	03/19/18
26483	CARL JONES	OE GBSK 1/26	147255	OEH S/G-BSK 1/26/18	52 0	02/20/18
26483	CARL JONES	OH BBSK 2/3	147255	OHS S/B-BSK 2/3/18	52 0	02/20/18
26483	CARL JONES	OH BBSK 2/20	147427	OHS S/B-BSK 2/20/18	52 0	02/26/18
29454	CARL SANDBURG HIGH SCH	OH GBDM 3/24	146434	OHS F/G-BDM 3/24/18	75 0	01/16/18

30198	CARLA REYES MINNER	SD308-1/18	147324	PSYCH EVALS 1/18	3750 0	02/20/18
30198	CARLA REYES MINNER	SD308-2/18	147564	PSYCH EVALUATION 2/18	3100 0	03/12/18
29671	CARLA TAYLOR	OE CHR 12/17	146386	OEH CHEER 12/17/17	400 0	12/31/17
26887	CARLIN SALES CORPORATI	PCMCCARTHY	14427	Student project soil	71.38 0	04/13/18
26887	CARLIN SALES CORPORATI	PCMCCARTHY	14427	Hort. Club - Plant Sale	228.54 0	04/13/18
26887	CARLIN SALES CORPORATI	PCMCCARTHY	14427	Hort. Club - Plant Sale	362.97 0	04/13/18
26887	CARLIN SALES CORPORATI	PCOKOREN	14427	CTEI GRANT (MCCARTHY) -	578.43 0	04/13/18
26887	CARLIN SALES CORPORATI	PCMCCARTHY	14427	Hort. Club - Plant Sale	711.09 0	04/13/18
26887	CARLIN SALES CORPORATI	PCMCCARTHY	14427	Hort. Club - Plant Sale	894.6 0	04/13/18
29003	CARNES COMPANY	PCPETERSON	14427	exhaust fan repair	84.97 0	04/13/18
29003	CARNES COMPANY	PCPETERSON	14427	exhaust fan repair	122.95 0	04/13/18
25366	CAROL L MEYERS	MLG 1/16/18	146549	MLG XG 12/4-15/17	10.7 0	01/16/18
25366	CAROL L MEYERS	REIM-2/12/18	147063	MLG XG 1/8-15/18	27 0	02/12/18
25366	CAROL L MEYERS	REIM-3/19/18	147855	MLG XG 1/29-2/19/18	32.95 0	03/19/18
25366	CAROL L MEYERS	REIM-4/9/18	148000	MLG XG 2/26-3/19/18	43.6 0	04/09/18
28630	CAROL N. LARGE	MLG 12/5/17	147843	MLG CNF 12/5/17	13.3 0	03/19/18
22337	CAROL S. PATTERSON	REIM-2/12/18	147076	BOOKS LRC	67.15 0	02/12/18
22337	CAROL S. PATTERSON	REIM-2/14/18	147864	BOOKS/LRC	301.54 0	03/19/18
22337	CAROL S. PATTERSON	REIM-3/22/18	148007	BOOKS LRC	60.24 0	04/09/18
22337	CAROL S. PATTERSON	REIM-3/16/18	148007	BOOKS LRC	126.41 0	04/09/18
27515	CAROLINA BIOLOGIC SUPP	PCROBERTS	14380	Panaria Lab Honors Biol	748.54 0	02/20/18
27515	CAROLINA BIOLOGIC SUPP	PCROBERTS	14380	Biology Lab Supplies	897.69 0	02/20/18
27515	CAROLINA BIOLOGIC SUPP	PCCARTER	14405	science supplies	53.65 0	03/14/18
27515	CAROLINA BIOLOGIC SUPP	PCROBERTS	14405	PLTW Supplies	179.36 0	03/14/18
27515	CAROLINA BIOLOGIC SUPP	PCCLEMENTS	14405	Science Supplies	208.43 0	03/14/18
21196	CAROLYN J. CAPPS MASSA	MLG 12/5/17	147962	MLG CNF 12/5/17	25.68 0	04/09/18
30910	CARSON CHIROPRACTIC	PCMARTINEZ	14358	physicals drug tests	835 0	01/12/18
30910	CARSON CHIROPRACTIC	PCREIDY	14380	physicals drug tests C	745 0	02/20/18
30910	CARSON CHIROPRACTIC	PCREIDY	14405	physicals/drug tests	2595 0	03/14/18
24828	CARSON DELLOSA PUBLISH	PCBURGESS	14405	CTEI -Supplemental mate	78.18 0	03/14/18
23163	CASEY CARRINO	OH WRSL12/16	146459	OH JV/WRSL 12/16/17	135 0	01/16/18
31735	CASEY FITZPATRICK	OH JAZZ 2/18	147569	OHS JAZZ COACH 2/18	150 0	03/12/18
25982	CASEYS GENERAL STORE	PCLEUBNER	14358	gas Junior Nationals	33.01 0	01/12/18
25982	CASEYS GENERAL STORE	PCLEUBNER	14358	Gas Junior Nationals	40.71 0	01/12/18
25982	CASEYS GENERAL STORE	PCCENTER 2	14427	field trip fuel	26.68 0	04/13/18

32028	CASSIE D. JACKSON	MLG 1-2/18	147836	MLG/TOLLS 1/25-2/8/18	100.35 0	03/19/18
31134	CASSIE IDERAN	OE GTRK 3/14	147908	OEH V/JV G-TRK 3/14/1	50 0	03/22/18
22943	CASTANEDA, RICHARDO	CASTANEDA-17	146961	ELIAS@BE REG FY17	64 0	02/12/18
32126	CAT VISITORS CENTER	PCDIVELEY	14427	2012 - FRC Team Visit t	51 0	04/13/18
25938	CATHERINE A. COLLINS-C	MLG 11/17	146522	MLG 11/17	33.71 0	01/16/18
25938	CATHERINE A. COLLINS-C	MLG 9/27	146522	MLG 9/17	55.64 0	01/16/18
25938	CATHERINE A. COLLINS-C	MLG 10/17	146522	MLG 10/17	58.32 0	01/16/18
25938	CATHERINE A. COLLINS-C	MLG 12/5/17	146522	MLG 12/5/17 CNF	80.36 0	01/16/18
25938	CATHERINE A. COLLINS-C	REIM-2/12/18	147012	V/H SCRNM@SOAR EAGLE	25.68 0	02/12/18
25938	CATHERINE A. COLLINS-C	MLG 2/1/18	147967	MLG NRCN TRNG 2/1/18	18.97 0	04/09/18
29979	CCS NAPERVILLE	PCMIKALAJUNA	14358	Simson epoxy and nozzle	171.8 0	01/12/18
29979	CCS NAPERVILLE	PCMIKALAJUNA	14405	25 parking cones. No t	425 0	03/14/18
32141	CD WHOLESale	PCMCCARTHY	14427	Floral supplies for cla	58.5 0	04/13/18
1772	CDW GOVERNMENT INC	PCKIGER	14358	Rapid Run Cables - SD83	71.22 0	01/12/18
1772	CDW GOVERNMENT INC	PCKIGER	14358	Rapid Run Cables - SD83	71.22 0	01/12/18
1772	CDW GOVERNMENT INC	PCSTURK	14358	2 Post Rack mounts for	179.5 0	01/12/18
1772	CDW GOVERNMENT INC	PCSTURK	14358	Replacement Battery for	221.96 0	01/12/18
1772	CDW GOVERNMENT INC	PCKIGER	14358	Network Cables	253.8 0	01/12/18
1772	CDW GOVERNMENT INC	PCKIGER	14358	Memory Cards	263.8 0	01/12/18
1772	CDW GOVERNMENT INC	PCSTURK	14358	Split - Shipping (3.36%	327.85 0	01/12/18
1772	CDW GOVERNMENT INC	PCKIGER	14358	Memory Cards	329.75 0	01/12/18
1772	CDW GOVERNMENT INC	PCKIGER	14358	Memory Cards	593.55 0	01/12/18
1772	CDW GOVERNMENT INC	PCSTURK	14358	Split - 18 Triplite 2	990 0	01/12/18
1772	CDW GOVERNMENT INC	PCKIGER	14358	Memory Cards	1471.96 0	01/12/18
1772	CDW GOVERNMENT INC	PCKIGER	14358	Projector Bulbs	1592.99 0	01/12/18
1772	CDW GOVERNMENT INC	PCSTURK	14358	Replacement UPS Batteri	1977.42 0	01/12/18
1772	CDW GOVERNMENT INC	PCSTURK	14358	Split - 10 SNMP Web Car	2244.1 0	01/12/18
1772	CDW GOVERNMENT INC	PCSTURK	14358	Split - 10 External UPS	6182.2 0	01/12/18
1772	CDW GOVERNMENT INC	PCSTURK	14358	Replacement UPS for BE	8588.35 0	01/12/18
1772	CDW GOVERNMENT INC	PCSTURK	14380	Linksys 8 port switches	112.77 0	02/20/18
1772	CDW GOVERNMENT INC	PCKIGER	14380	Projector Bulbs	2089.99 0	02/20/18
1772	CDW GOVERNMENT INC	PCKIGER	14405	Airtame	165.5 0	03/14/18
1772	CDW GOVERNMENT INC	PCKIGER	14405	Battery Pack	269.25 0	03/14/18
1772	CDW GOVERNMENT INC	PCKIGER	14405	Projector Bulbs - SD841	1197.99 0	03/14/18
1772	CDW GOVERNMENT INC	PCKIGER	14405	Projector Bulbs	1593.99 0	03/14/18

1772	CDW GOVERNMENT INC	PCKIGER	14405	UPS Battery Backup	4042.68 0	03/14/18
1772	CDW GOVERNMENT INC	PCKIGER	14427	Projector Bulbs - SD847	109.74 0	04/13/18
1772	CDW GOVERNMENT INC	PCKIGER	14427	Projector Bulbs - SD848	606.99 0	04/13/18
1772	CDW GOVERNMENT INC	PCKIGER	14427	Projector Bulbs - SD850	1592.99 0	04/13/18
32087	CECILIA R. WHITE	REIM-3/16/18	148037	LRC BOOKS	65.3 0	04/09/18
26645	CENTENNIAL HIGH SCHOOL	OH BTRK 3/3	146435	OHS V/B-TRACK 3/3/18	275 0	01/16/18
28954	CENTER RESOURCES FOR T	PCLARES LUNA	14358	Annual Bilingual Confer	140 0	01/12/18
28954	CENTER RESOURCES FOR T	PCWIADUCH	14358	ESSA/Title I Conference	1425 0	01/12/18
28954	CENTER RESOURCES FOR T	PCSANDERS	14380	Bilingual/ESL/Foreign L	310 0	02/20/18
28595	CENTERING ON CHILDREN	11088	147663	BR BASIC CURRICULUM	373.75 0	03/19/18
21970	CENTRAL DUPAGE HOSPITA	SD308-12/17	146614	IK TUTOR 11/17-12/13	472.5 0	01/16/18
21970	CENTRAL DUPAGE HOSPITA	SD308-11/17	146614	KR TUTOR 10/27-11/9	525 0	01/16/18
21970	CENTRAL DUPAGE HOSPITA	SD308 12/17	146614	BW TUTOR 11/27-12/12	577.5 0	01/16/18
21970	CENTRAL DUPAGE HOSPITA	IS-12/21/17	147131	IS TUTOR 11/28-12/21	525 0	02/12/18
21970	CENTRAL DUPAGE HOSPITA	BS-1/16/18	147131	BS TUTOR 11/16-1/16	735 0	02/12/18
21970	CENTRAL DUPAGE HOSPITA	ML-2/20/18	147664	ML TUTOR 1/16-31/18	315 0	03/19/18
21970	CENTRAL DUPAGE HOSPITA	AA-2/20/18	147664	AA TUTOR 1/18-31/18	385 0	03/19/18
21970	CENTRAL DUPAGE HOSPITA	AO-2/18	147664	AO TUTOR 2/5-21/18	455 0	03/19/18
21970	CENTRAL DUPAGE HOSPITA	BR-2/21/18	147664	BR TUTOR 1/10-30/18	455 0	03/19/18
19075	CHAMPIONSHIP PRODUCTIO	PCHOWARD	14427	Basketball Clinic	570 0	04/13/18
31593	CHANGE ACADEMY LAKE OF	INV9704	147132	EB TUITION 12/17	2322.24 0	02/12/18
31593	CHANGE ACADEMY LAKE OF	INV9247	147132	EB TUITION 11/17	2757.66 0	02/12/18
1804	CHANNING BETE COMPANY	PCLUCAS-ANDE	14358	C Howard - Motivational	16.1 0	01/12/18
20438	CHARLES BLUNK	OH BBSK 2/3	147246	OHS F/AB BBSK 2/3/18	91 0	02/20/18
21925	CHARLES GRABER	OE GBSK12/28	146799	OEH G-BSK 12/28/17	65 0	01/26/18
21925	CHARLES GRABER	OE GBSK 1/13	146799	OEH V/G-BSK 1/13/18	65 0	01/26/18
21925	CHARLES GRABER	OE GBSK12/15	146799	OEH V/G-BSK 12/15/17	65 0	01/26/18
22246	CHARLES J SCHAEFER	OE GBSK12/26	147358	OEH V/GBSK 12/26-29	477.72 0	02/20/18
31759	CHARLES MCCARTHY	50	147430	OEH BSWM ASSIGN 17/18	60.72 0	02/26/18
30138	CHARLES STALEY	OH JAZZ 2/18	147571	OHS JAZZ COACH 2/18	150 0	03/12/18
27596	CHARLOTTE M. BELL	REIM-2/12/18	146994	MEALS 12/16&27/17	30 0	02/12/18
27596	CHARLOTTE M. BELL	REIM-4/9/18	147952	MEAL TR-#22329 3/17	25 0	04/09/18
25004	CHASE FRAUD	PCSHRUM	14358	Fraud credit	-14.99 0	01/12/18
25004	CHASE FRAUD	PCBAKER	14380	2201 fraud refund	-64.49 0	02/20/18
25004	CHASE FRAUD	PCHETTINGER	14427	This is a fraudulent ch	-25.66 0	04/13/18

30500	CHELSEA M. RHOADES	TH-3/10/18	147535	TH FINE ARTS FSTVL	150 0	03/08/18
28201	CHENG TSUI COMPANY INC	654620	146615	CHINESE WEB APP	90 0	01/16/18
28201	CHENG TSUI COMPANY INC	652802	146615	CHINESE WEB APP	1824.85 0	01/16/18
28201	CHENG TSUI COMPANY INC	655541	146615	CHINESE WEB APP	2551.78 0	01/16/18
31741	CHERIE DAVIS	327	146773	PSYCH EVL 12/11-24/17	3000 0	01/26/18
31741	CHERIE DAVIS	328	147133	PSYCH EVAL 1/8-18/18	3625 0	02/12/18
31741	CHERIE DAVIS	329	147257	PSYCH SRV 1/22-2/2/18	3000 0	02/20/18
1557	CHERRY BOWL	PCKAMINSKI	14405	IHSA Girls State Bowlin	80 0	03/14/18
21891	CHERYL A. PAVELKA	MLG 11-12/20	147078	MLG GP/TW 11-12/20/17	112.35 0	02/12/18
21891	CHERYL A. PAVELKA	MLG 1-2/18	147865	MLG GP/TW 1/8-2/28/18	95.38 0	03/19/18
23700	CHERYL A. SMITH	REIM 1/16/18	146561	MEAL#21750 12/9/17	25 0	01/16/18
23700	CHERYL A. SMITH	REIM-2/12/18	147074	MEAL#21229 1/6/18	15 0	02/12/18
29344	CHESTER J. ROGUS JR	MLG 1/16/18	146568	MLG XG 12/4-15/17	63.67 0	01/16/18
29344	CHESTER J. ROGUS JR	REIM-2/12/18	147088	MLG XG 12/18-1/22/18	120.68 0	02/12/18
29344	CHESTER J. ROGUS JR	REIM-3/19/18	147872	MLG XG 1/29-2/19/18	130.55 0	03/19/18
29344	CHESTER J. ROGUS JR	REIM-4/9/18	148021	MLG XG 2/26-3/19/18	144.97 0	04/09/18
32122	CHEVRON	PCLEUBNER	14427	gas	28.22 0	04/13/18
32122	CHEVRON	PCLEUBNER	14427	gas	35.68 0	04/13/18
29086	CHICAGO BEHAVIORAL HOS	17110	146617	IJ TUTOR 9/6-14/17	210 0	01/16/18
24047	CHICAGO MICROSYSTEMS I	18874	146618	TECH SPPRT 11/17	1687.5 0	01/16/18
24047	CHICAGO MICROSYSTEMS I	18874	146618	TECH SPPRT 11/17	2362.5 0	01/16/18
24047	CHICAGO MICROSYSTEMS I	18962	147666	AWS SPPRT 12/17	53.98 0	03/19/18
24047	CHICAGO MICROSYSTEMS I	18956	147666	AWS SPPRT 9/1-11/1/17	142.21 0	03/19/18
24047	CHICAGO MICROSYSTEMS I	18998	147666	TECH SPPRT 12/17	253.13 0	03/19/18
24047	CHICAGO MICROSYSTEMS I	18998	147666	TECH SPPRT 12/17	787.5 0	03/19/18
24047	CHICAGO MICROSYSTEMS I	18998	147666	TECH SPPRT 12/17	1490.63 0	03/19/18
22278	CHICAGO SYMPHONY ORCHE	PCSAN ROMAN	14405	CSO Ticket Payment	77 0	03/14/18
22278	CHICAGO SYMPHONY ORCHE	PCSAN ROMAN	14405	CSO Ticket Payment	1000 0	03/14/18
22278	CHICAGO SYMPHONY ORCHE	PCSAN ROMAN	14405	CSO Ticket Payment	1000 0	03/14/18
22278	CHICAGO SYMPHONY ORCHE	PCSAN ROMAN	14405	CSO Tickets	1000.75 0	03/14/18
22278	CHICAGO SYMPHONY ORCHE	PCSAN ROMAN	14427	CSO tickets	500 0	04/13/18
1568	CHICAGO TRIBUNE	PCDOERR	14358	This was a monthly onli	7.93 0	01/12/18
1568	CHICAGO TRIBUNE	PCBATTAGLIA	14358	Chicago Tribune subscri	134.94 0	01/12/18
1568	CHICAGO TRIBUNE	PCDOERR	14380	Monthly subscription.	1.04 0	02/20/18
1568	CHICAGO TRIBUNE	PCCOAN	14380	Beacon News Subscriptio	91 0	02/20/18

1568	CHICAGO TRIBUNE	PCMUNDSINGER	14405	Newspaper subscription	111.4 0	03/14/18
1568	CHICAGO TRIBUNE	PCSZAMBELAN	14405	One year subscription	190.53 0	03/14/18
1568	CHICAGO TRIBUNE	PCBATTAGLIA	14427	Newspaper Subscription	70.35 0	04/13/18
28755	CHICAGO TRIBUNE MEDIA	003505935	147578	LGL AD-MOWING BID	351.86 0	03/19/18
28755	CHICAGO TRIBUNE MEDIA	003532662	147940	OE FLD 5-LEGAL AD	611.48 0	04/09/18
28755	CHICAGO TRIBUNE MEDIA	003532662	147940	LC DRP OFF-LGL AD	887.1 0	04/09/18
27707	CHIK-FIL-A	PCKING	14358	YH4L Volunteer Refreshm	67 0	01/12/18
27707	CHIK-FIL-A	PCDIVELEY	14358	2012: FRC FLL Qualifie	541 0	01/12/18
27707	CHIK-FIL-A	PCTWOHEY	14405	OSL Incentives	100 0	03/14/18
24651	CHILIS	PCLEUBNER	14380	TYR Pro Swim Series foo	11.78 0	02/20/18
24464	CHIPOTLE	PCSHRUM	14358	Office Trama Staff Lunc	74.05 0	01/12/18
24464	CHIPOTLE	PCSIMON	14427	boys track activity acc	63.63 0	04/13/18
32037	CHRIS BAGLEY	OH BBSK17/18	147486	OH BBSK COACH 11-2/18	2371.87 0	03/08/18
27697	CHRIS OWEN	OH 3/6/18	147531	OH BAND JUDGE 3/6/18	100 0	03/08/18
31858	CHRIS ROUVAS	OE CHR 12/17	146370	OEH CHEER 12/17/17	400 0	12/31/17
31687	CHRISTIANA M. HERTZOG	MLG 10-1/19	147831	MLG 10/3-1/19/18	93.37 0	03/19/18
31687	CHRISTIANA M. HERTZOG	MLG 1-3/14	147983	MLG 1/22-3/14/18	50.67 0	04/09/18
28532	CHRISTIE BEST	OE CHR 12/17	146367	OEH CHEER 12/17/17	400 0	12/31/17
30209	CHRISTIE J. JONES	REIM-2/12/18	147044	MEAL#21372 12/27/17	15 0	02/12/18
31868	CHRISTINA R. HAYES	MLG-1/16/18	146534	MLG XG 12/4-15/17	64.2 0	01/16/18
31868	CHRISTINA R. HAYES	REIM-2/12/18	147038	MLG XG 12/18-1/22/18	116.4 0	02/12/18
31868	CHRISTINA R. HAYES	REIM-3/19/18	147830	MLG XG 1/29-2/19/18	118.56 0	03/19/18
31868	CHRISTINA R. HAYES	REIM-4/9/18	147982	MLG XG 2/26-3/19/18	124.26 0	04/09/18
19583	CHRISTOPHER J. HUPKE	MLG 11/6/17	147042	MLG MTG 11/6/17	29.43 0	02/12/18
19583	CHRISTOPHER J. HUPKE	MLG-1/26/18	147835	MLG 1/26/18	18.53 0	03/19/18
32042	CHRISTOPHER S. FERKO	REIM-3/8/18	147811	PARCC TESTING SPL	29.8 0	03/19/18
22899	CHRISTY L. MATTHEWS	MLG 10-12/19	147059	MLG 10/30-12/19/17	82.39 0	02/12/18
31125	CHUCK ANFIELD	OE GSOC 3/12	147904	OEH F/G-SOCR 3/12/18	59 0	03/22/18
31125	CHUCK ANFIELD	OE GSOC 3/22	148044	OEH F/G-SOCR 3/22/18	59 0	04/09/18
31125	CHUCK ANFIELD	OE GSOC 3/17	148044	OEH V/G-SOCR 3/17/18	64 0	04/09/18
32123	CHUY S I SHOPS	PCLEUBNER	14427	coaches food	47.1 0	04/13/18
4208	CINTAS CORP #344	PCREIDY	14358	rugs towels uniforms	151.49 0	01/12/18
4208	CINTAS CORP #344	PCREIDY	14358	rugs towels uniforms	151.49 0	01/12/18
4208	CINTAS CORP #344	PCREIDY	14358	rugs uniforms towels	151.49 0	01/12/18
4208	CINTAS CORP #344	PCREIDY	14358	uniforms rugs towels	151.49 0	01/12/18

4208	CINTAS CORP #344	PCREIDY	14380	uniforms rugs towels	151.49 0	02/20/18
4208	CINTAS CORP #344	PCREIDY	14380	uniforms rugs towels	151.49 0	02/20/18
4208	CINTAS CORP #344	PCREIDY	14380	uniforms rugs towels	151.49 0	02/20/18
4208	CINTAS CORP #344	PCREIDY	14380	uniforms towels rags	151.49 0	02/20/18
4208	CINTAS CORP #344	PCREIDY	14380	uniforms rugs towels	155.49 0	02/20/18
4208	CINTAS CORP #344	PCREIDY	14405	uniforms rugs towels	155.49 0	03/14/18
4208	CINTAS CORP #344	PCREIDY	14405	uniforms rugs towels	155.49 0	03/14/18
4208	CINTAS CORP #344	PCREIDY	14405	uniforms rugs towels	155.49 0	03/14/18
4208	CINTAS CORP #344	PCREIDY	14405	uniforms rugs towels	161.49 0	03/14/18
4208	CINTAS CORP #344	PCREIDY	14427	uniforms rugs towels	171.59 0	04/13/18
4208	CINTAS CORP #344	PCREIDY	14427	uniforms rugs towels	171.59 0	04/13/18
4208	CINTAS CORP #344	PCREIDY	14427	uniforms rugs towels	171.59 0	04/13/18
4208	CINTAS CORP #344	PCREIDY	14427	rugs uniforms towels	279.49 0	04/13/18
28828	CINTRONICSONLINECOM	PCKIGER	14358	Refund of duplicate cha	-1530 0	01/12/18
28828	CINTRONICSONLINECOM	PCKIGER	14358	Duplicate Charge	1530 0	01/12/18
28828	CINTRONICSONLINECOM	PCKIGER	14358	Wyse Repairs	1530 0	01/12/18
28828	CINTRONICSONLINECOM	PCKIGER	14380	Thin Client Repair	810 0	02/20/18
24594	CIRCLE K	PCHETTINGER	14380	Boys Bowling State Tour	11.01 0	02/20/18
24594	CIRCLE K	PCHETTINGER	14380	Boys Bowling State Tour	20.18 0	02/20/18
1310	CITY OF AURORA ILLINOI	193613	146923	WC-FALSE ALARM	75 0	02/12/18
1310	CITY OF AURORA ILLINOI	116055-46133	146923	TW-WTR/SR 10/13-12/15	711.6 0	02/12/18
1310	CITY OF AURORA ILLINOI	116055-50887	146923	HM-WTR/SR 10/13-12/15	738.9 0	02/12/18
1310	CITY OF AURORA ILLINOI	116055-66926	146923	WC-WTR/SR 10/13-12/15	757.1 0	02/12/18
1310	CITY OF AURORA ILLINOI	116055-61452	146923	BE-WTR/SR 10/13-12/15	775.3 0	02/12/18
1310	CITY OF AURORA ILLINOI	116055-50887	147557	HM WTR 12/15-2/15/18	511.4 0	03/12/18
1310	CITY OF AURORA ILLINOI	116055-46133	147557	TW WTR 12/15-2/15/18	529.6 0	03/12/18
1310	CITY OF AURORA ILLINOI	116055-66926	147557	WC WTR 12/15-2/15/18	556.9 0	03/12/18
1310	CITY OF AURORA ILLINOI	116055-61452	147557	BE WTR 12/15-2/15/18	575.1 0	03/12/18
31949	CLAIRE V. HOTAKI	REIM-2/12/18	147041	SPL FILM COURSE	95.63 0	02/12/18
853	CLARE WOODS ACADEMY	SD308-1/18	146619	MD TUITION 1/18	-5296.16 0	01/16/18
853	CLARE WOODS ACADEMY	SD308-1/18	146619	MO TUITION 1/18	-5296.16 0	01/16/18
853	CLARE WOODS ACADEMY	SD308-1/18	146619	MD TUITION 1/18	5296.16 0	01/16/18
853	CLARE WOODS ACADEMY	SD308-1/18	146619	MO TUITION 1/18	5296.16 0	01/16/18
853	CLARE WOODS ACADEMY	SD308-1/18	146743	MD TUITION 1/18	5296.16 0	01/23/18
853	CLARE WOODS ACADEMY	MD-2/18	147134	MD TUITION 2/18	6289.19 0	02/12/18

853	CLARE WOODS ACADEMY	SD308-3/18	147667	MD TUITION 3/18	5296.16 0	03/19/18
853	CLARE WOODS ACADEMY	SD308-4/18	148086	MD TUITION 4/18	6606.2 0	04/09/18
32057	CLASSCRAFT STUDIOS INC	PCOLANDESE	14405	classroom management sy	96 0	03/14/18
26051	CLASSIC FENCE	2017-1097	146398	OP-GUARD RAIL	4712 0	01/16/18
31837	CLASSY THREADS	PCSHRUM	14380	FACS Sewing kit order g	1.55 0	02/20/18
31837	CLASSY THREADS	PCSHRUM	14380	FACS sewing kit order	154.92 0	02/20/18
31837	CLASSY THREADS	PCSHRUM	14405	FACS Sewing kits	-31.97 0	03/14/18
31837	CLASSY THREADS	PCSHRUM	14405	FACS sewing kit order -	-0.32 0	03/14/18
32114	CLEVELAND PUNCH AND DI	PCRODRIGUEZ	14427	Perkins Grant (PENTZIEN	121.23 0	04/13/18
1704	CLOSE UP FOUNDATION	PCCRUIZ	14405	Government Club DC trip	3104 0	03/14/18
1713	COFFMAN TRUCK SALES IN	PCBAILEY	14380	Lid 7ft driver side ge	539.69 0	02/20/18
1713	COFFMAN TRUCK SALES IN	PCBAILEY	14380	12v motor-poly hopper-2	1115.77 0	02/20/18
1713	COFFMAN TRUCK SALES IN	PCBAILEY	14405	Grounds-plow paint	40 0	03/14/18
1713	COFFMAN TRUCK SALES IN	PCBAILEY	14405	Trk #113-plow control	333 0	03/14/18
1713	COFFMAN TRUCK SALES IN	PCBAILEY	14405	Grounds-plow blades and	1423.35 0	03/14/18
32088	COLLEEN D. GREGORY	MLG 3/14-15	147979	MLG IEP MTG 3/14&15	8.72 0	04/09/18
32150	COLLEGEBOARD*SAT ONLN	PCBOSOLD	14427	SAT Reimbursement (Acco	60 0	04/13/18
30890	COLLEGEBOARDWORKSHOPS	PCHOWERTON	14358	JBechina - AP Language	225 0	01/12/18
30890	COLLEGEBOARDWORKSHOPS	PCKETO	14380	AP Workshop	225 0	02/20/18
30890	COLLEGEBOARDWORKSHOPS	PCKETO	14380	AP Workshop	225 0	02/20/18
30890	COLLEGEBOARDWORKSHOPS	PCKETO	14380	AP Workshop	225 0	02/20/18
30890	COLLEGEBOARDWORKSHOPS	PCKETO	14380	AP Workshop	225 0	02/20/18
30890	COLLEGEBOARDWORKSHOPS	PCKETO	14380	AP Workshop	450 0	02/20/18
30890	COLLEGEBOARDWORKSHOPS	PCWURSTER	14405	Registration fees for A	945 0	03/14/18
30890	COLLEGEBOARDWORKSHOPS	PCWURSTER	14405	Registration fees for C	945 0	03/14/18
1761	COM ED	2827125059	146620	TC ELEC 11/13-21/17	11.12 0	01/16/18
1761	COM ED	2827125059	146924	TC-ELEC 12/22-1/26/18	391.32 0	02/12/18
1761	COM ED	2827125059	147558	TC ELEC 1/26-2/26/18	386.55 0	03/12/18
19351	COMCAST	PCKRANTZ	14358	CABLE TV SERVICE 5724 (	8.43 0	01/12/18
19351	COMCAST	PCKRANTZ	14358	CABLE TV SERVICE 0657 (	10.53 0	01/12/18
19351	COMCAST	PCKRANTZ	14358	CABLE TV SERVICE 6830 (	15.83 0	01/12/18
19351	COMCAST	PCKRANTZ	14358	CABLE TV SERVICE 0665 (	44.24 0	01/12/18
19351	COMCAST	PCKRANTZ	14358	CABLE TV SERVICE 0673 (	54.78 0	01/12/18
19351	COMCAST	PCKRANTZ	14358	DATA BETWEEN BLDGS & IN	21843.44 0	01/12/18
19351	COMCAST	PCKRANTZ	14380	CABLE TV SERVICE 5724 (	8.42 0	02/20/18

19351	COMCAST	PCKRANTZ	14380	CABLE TV SERVICE 0657 (	10.53 0	02/20/18
19351	COMCAST	PCKRANTZ	14380	CABLE TV SERVICE 6830 (	15.83 0	02/20/18
19351	COMCAST	PCKRANTZ	14380	CABLE TV SERVICE 0665 (	44.21 0	02/20/18
19351	COMCAST	PCKRANTZ	14380	CABLE TV SERVICE 0673 (	54.73 0	02/20/18
19351	COMCAST	PCKRANTZ	14380	DATA BETWEEN BLDGS & IN	21843.44 0	02/20/18
19351	COMCAST	PCKRANTZ	14405	CABLE TV SERVICE 5724 (	8.42 0	03/14/18
19351	COMCAST	PCKRANTZ	14405	CABLE TV SERVICE 0657 (	10.53 0	03/14/18
19351	COMCAST	PCKRANTZ	14405	CABLE TV SERVICE 6830 (	15.81 0	03/14/18
19351	COMCAST	PCKRANTZ	14405	CABLE TV SERVICE 0665 (	44.21 0	03/14/18
19351	COMCAST	PCKRANTZ	14405	CABLE TV SERVICE 0673 (	54.73 0	03/14/18
19351	COMCAST	PCKRANTZ	14405	DATA BETWEEN BLDGS & IN	21843.44 0	03/14/18
19351	COMCAST	PCKRANTZ	14427	CABLE TV SERVICE 5724 (	8.42 0	04/13/18
19351	COMCAST	PCKRANTZ	14427	CABLE TV SERVICE 0657 (	10.53 0	04/13/18
19351	COMCAST	PCKRANTZ	14427	CABLE TV SERVICE 6830 (	15.81 0	04/13/18
19351	COMCAST	PCKRANTZ	14427	CABLE TV SERVICE 0665 (	44.21 0	04/13/18
19351	COMCAST	PCKRANTZ	14427	CABLE TV SERVICE 0673 (	54.73 0	04/13/18
19351	COMCAST	PCKRANTZ	14427	DATA BETWEEN BLDGS & IN	26144.58 0	04/13/18
24754	COMERS WELDING SERVICE	PCCLEVER	14427	Prairie point WO 125673	30 0	04/13/18
1330	COMMERCIAL ELECTRONIC	PCKRANTZ	14405	SERVICE CALL GRANDE PAR	970 0	03/14/18
29101	COMMUNITY HIGH SCHOOL	D308 9-11/30	147135	HMLSS TRNS 9-11/30/17	1264.45 0	02/12/18
29817	COMMUNITY UNIT SCHOOL	SD308-5/21	147261	AP CNF 5/21/18	125 0	02/20/18
29102	COMMUNITY UNIT SCHOOL	BE-FLD TRP	147496	BE FLD TRP 12/14/17	286.95 0	03/08/18
29817	COMMUNITY UNIT SCHOOL	SD308-5/21	148087	AP CONSORTIUM	60 0	04/09/18
29817	COMMUNITY UNIT SCHOOL	SD308-5/21	148087	AP CONSORTIUM	60 0	04/09/18
29817	COMMUNITY UNIT SCHOOL	SD308-5/21	148087	AP CONSORTIUM	60 0	04/09/18
29817	COMMUNITY UNIT SCHOOL	SD308-5/21	148087	AP CONSORTIUM	120 0	04/09/18
29817	COMMUNITY UNIT SCHOOL	SD308-5/21	148087	AP CONSORTIUM	325 0	04/09/18
28742	COMPLETE TRACK & FIELD	PCSIMON	14380	GXC activity account- p	37 0	02/20/18
20507	CONANT HIGH SCHOOL	OE WRSL11/24	147668	OEH WRESTLE 11/24/17	375 0	03/19/18
31388	CONNECTIONS DAY SCHOOL	24183	145603	EH TUITION 9/17	-4680.6 0	11/13/17
31388	CONNECTIONS DAY SCHOOL	24183-	146392	TUITN 9/17(VOID ERR)	4680.6 0	12/31/17
27921	CONSERV FS INC.	PCWEAVER	14405	Grounds-Training Tech d	210 0	03/14/18
27921	CONSERV FS INC.	PCWEAVER	14427	OE/OH-turface for ballf	2320 0	04/13/18
26792	CONSTELLATION NEW ENER	0042601189	146622	MNT1#1FC3246 10/18-11/1	242.59 0	01/16/18
26792	CONSTELLATION NEW ENER	0042601189	146622	MNT71 1ZK8729 10/20-11/	346.67 0	01/16/18

26792	CONSTELLATION NEW ENER	0042601189	146622	MNT2&3 1FC3247 10/18-11	382.64 0	01/16/18
26792	CONSTELLATION NEW ENER	0042601189	146622	TRN#1ZK8736 10/18-11/15	1623.66 0	01/16/18
26792	CONSTELLATION NEW ENER	0042601189	146622	BR#1B4K69I 10/18-11/15/	2636.9 0	01/16/18
26792	CONSTELLATION NEW ENER	0042601189	146622	EV 1E93939 10/23-11/20/	3928.9 0	01/16/18
26792	CONSTELLATION NEW ENER	0042601189	146622	BH#1E93935 10/18-11/15/	3963.42 0	01/16/18
26792	CONSTELLATION NEW ENER	0042601189	146622	OP#1E93938 10/17-11/14/	4133.68 0	01/16/18
26792	CONSTELLATION NEW ENER	0042601189	146622	HM#1E93934 10/13-11/12/	5516.75 0	01/16/18
26792	CONSTELLATION NEW ENER	0042601189	146622	WC#1F02947 10/19-11/16/	5645.19 0	01/16/18
26792	CONSTELLATION NEW ENER	0042601189	146622	LB#1E93936 10/18-11/15/	5851.49 0	01/16/18
26792	CONSTELLATION NEW ENER	0042601189	146622	TW#1E93862 10/16-11/13/	5975.7 0	01/16/18
26792	CONSTELLATION NEW ENER	0042601189	146622	PT#1FF3922 10/24-11/21/	6153.63 0	01/16/18
26792	CONSTELLATION NEW ENER	0042601189	146622	CH#1E94012 10/18-11/15/	6827.28 0	01/16/18
26792	CONSTELLATION NEW ENER	0042601189	146622	HC 1B4K6KL 10/23-11/20/	6999.27 0	01/16/18
26792	CONSTELLATION NEW ENER	0042601189	146622	O3C#1E94011 10/23-11/20	7017.09 0	01/16/18
26792	CONSTELLATION NEW ENER	0042601189	146622	BE#1E93861 10/19-11/16/	7285.1 0	01/16/18
26792	CONSTELLATION NEW ENER	0042601189	146622	SB#1B4K6JB 10/13-11/12/	7488.76 0	01/16/18
26792	CONSTELLATION NEW ENER	0042601189	146622	TH#1E93937 10/18-11/15/	11378.79 0	01/16/18
26792	CONSTELLATION NEW ENER	0042601189	146622	MU#1B4K6L3 9/25-10/25/1	13160.23 0	01/16/18
26792	CONSTELLATION NEW ENER	0042601189	146622	PL#1F92011 10/18-11/15/	13632.55 0	01/16/18
26792	CONSTELLATION NEW ENER	0042601189	146622	TR#1B4K6K9 10/20-11/19/	16525.01 0	01/16/18
26792	CONSTELLATION NEW ENER	0042601189	146622	OH#1E02291 10/23-11/20/	33679.76 0	01/16/18
26792	CONSTELLATION NEW ENER	0042601189	146622	OE#1F31513 10/18-11/15/	49049.39 0	01/16/18
26792	CONSTELLATION NEW ENER	0042983072	147225	MNT2&3 1FC3247 11/16-12	143.51 0	02/12/18
26792	CONSTELLATION NEW ENER	0042983072	147225	MNT1#1FC3246 11/16-12/1	228.15 0	02/12/18
26792	CONSTELLATION NEW ENER	0042983072	147225	MNT71 1ZK8729 11/16-12/	714.16 0	02/12/18
26792	CONSTELLATION NEW ENER	0042983072	147225	TRN#1ZK8736 11/16-12/18	2353.91 0	02/12/18
26792	CONSTELLATION NEW ENER	0042983072	147225	BR#1B4K69I 11/16-12/18/	2870.8 0	02/12/18
26792	CONSTELLATION NEW ENER	0042983072	147225	BH#1E93935 11/16-12/18/	4082.8 0	02/12/18
26792	CONSTELLATION NEW ENER	0042983072	147225	OP#1E93938 11/15-12/17/	4144.62 0	02/12/18
26792	CONSTELLATION NEW ENER	0042983072	147225	EV 1E93939 11/21-12/21/	4548.97 0	02/12/18
26792	CONSTELLATION NEW ENER	0042983072	147225	LC#1F61929 10/25-11/26/	5309.86 0	02/12/18
26792	CONSTELLATION NEW ENER	0042983072	147225	LB#1E93936 11/16-12/18/	5986.18 0	02/12/18
26792	CONSTELLATION NEW ENER	0042983072	147225	WC#1F02947 11/17-12/19/	6014.68 0	02/12/18
26792	CONSTELLATION NEW ENER	0042983072	147225	FC#1E93940 10/25-11/26/	6765.53 0	02/12/18
26792	CONSTELLATION NEW ENER	0042983072	147225	HC 1B4K6KL 11/21-12/21/	7276.23 0	02/12/18

26792	CONSTELLATION NEW ENER	0042983072	147225	GP#1B4K69U 10/26-11/26/	7308.98 0	02/12/18
26792	CONSTELLATION NEW ENER	0042983072	147225	O3C#1E94011 11/21-12/21	7323.78 0	02/12/18
26792	CONSTELLATION NEW ENER	0042983072	147225	CH#1E94012 11/16-12/18/	7920.37 0	02/12/18
26792	CONSTELLATION NEW ENER	0042983072	147225	BE#1E93861 11/17-12/19/	8382.23 0	02/12/18
26792	CONSTELLATION NEW ENER	0042983072	147225	TH#1E93937 11/16-12/18/	10826.39 0	02/12/18
26792	CONSTELLATION NEW ENER	0042983072	147225	MU#1B4K6L3 10/26-11/26/	12070.26 0	02/12/18
26792	CONSTELLATION NEW ENER	0042983072	147225	PL#1F92011 11/16-12/18/	13929.58 0	02/12/18
26792	CONSTELLATION NEW ENER	0042983072	147225	TR#1B4K6K9 11/20-12/20/	15154.59 0	02/12/18
26792	CONSTELLATION NEW ENER	0042983072	147225	OH#1E02291 11/21-12/21/	34987.4 0	02/12/18
26792	CONSTELLATION NEW ENER	0042983072	147225	OE#1F31513 11/16-12/18	49807.25 0	02/12/18
26792	CONSTELLATION NEW ENER	0043411635	147264	MNT2&3 1FC3247 12/19-1/	162.36 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	MNT1 1FC3246 12/19-1/22	260.23 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	MNT71 1ZK8729 12/19-1/2	832.08 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	BR 1B4K69I 12/19-1/22/1	3119.27 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	TRN 1ZK8736 12/19-1/22/	3510.25 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	BH 1E93935 12/19-1/22/1	4216.62 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	OP 1E93938 12/18-1/21/1	4271.18 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	LC 1F61929 11/27-12/271	5412.85 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	EV 1E93939 12/22-1/25/1	5955.22 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	LB 1E93936 12/19-1/22/1	6621.55 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	WC 1F02947 12/20-1/23/1	6641.41 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	PT 1FF3922 11/22-12/26/	6703.76 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	FC 1E93940 11/27-12/27/	6754.46 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	HC 1B4K6KL 12/22-1/25/1	7172.24 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	GP 1B4K69U 11/27-12/28/	7309.28 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	O3C 1E94011 12/22-1/25/	7502.4 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	CH 1E94012 12/19-1/22/1	8023.3 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	BE 1E93861 12/20-1/23/1	8465.71 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	MU 1B4K6L3 11/27-12/21/	10596.87 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	TH 1E93937 12/19-1/22/1	11048.23 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	HM 1E93934 11/13-1/17/1	11637.48 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	TW 1E93862 11/13-1/17/1	11838.21 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	PL 1F92011 12/19-1/22/1	14016.55 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	SB 1B4K6JB 11/13-1/17/1	14380.31 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	TR 1B4K6K9 12/21-1/24/1	15775.37 0	02/20/18

26792	CONSTELLATION NEW ENER	0043411635	147264	OH 1EO2291 12/22-1/25/1	37831.94 0	02/20/18
26792	CONSTELLATION NEW ENER	0043411635	147264	OE 1F31513 12/19-1/22/1	54982.16 0	02/20/18
26792	CONSTELLATION NEW ENER	0043847896	148089	MNT2&3 1FC3247 1/23-2/2	157.35 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	MNT1#1FC3246 1/23-2/20/	225.55 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	MNT71 1ZK8729 1/23-2/20	691.67 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	TRN#1ZK8736 1/23-2/20/1	2566.11 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	BR#1B4K69I 1/23-2/20/18	3005.42 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	OP#1E93938 1/22-2/19/18	3987.38 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	BH#1E93935 1/23-2/20/18	4399.94 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	LC#1F61929 12/28-1/29/1	5315.05 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	EV 1E93939 1/26-2/25/18	5666.53 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	TW#1E93862 1/19-2/18/18	5706.61 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	HM#1E93934 1/18-2/15/18	5763.39 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	LB#1E93936 1/23-2/20/18	5788.59 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	O3C#1E94011 1/26-2/25/1	6152.05 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	WC#1F02947 1/24-2/21/18	6167.14 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	FC#1E93940 12/28-1/29/1	6682.09 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	CH#1E94012 1/23-2/20/18	6827.83 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	HC 1B4K6KL 1/26-2/25/18	7189.86 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	SB#1B4K6JB 1/18-2/15/18	7354.19 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	BE#1E93861 1/24-2/21/18	8150.77 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	TH#1E93937 1/23-2/20/18	10087.58 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	PL#1F92011 1/23-2/20/18	12731.57 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	PT#1FF3922 12/27-2/28/1	13394.72 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	GP#1B4K69U 12/29-2/26/1	14129.65 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	TR#1B4K6K9 1/25-2/22/18	14994.09 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	MU#1B4K6L3 12/22-2/26/1	26470.94 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	OH#1EO2291 1/26-2/25/18	35066.21 0	04/09/18
26792	CONSTELLATION NEW ENER	0043847896	148089	OE#1F31513 1/23-2/20/18	48683.14 0	04/09/18
2255	CONSTELLATION NEWENERG	2201432	V52143	CREDIT BALANCE BG-93204	-36404.43 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	DAC FPS GAS 11/17-1/18	410.82 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	MNT#A FPS GAS 11/17-1/1	1852.49 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	OP FPS GAS 11/17-1/18	2727.05 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	BH FPS GAS 11/17-1/18	2918.65 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	GP FPS GAS 11/17-1/18	3321.9 0	02/23/18

2255	CONSTELLATION NEWENERG	2241789	V52143	BR FPS GAS 11/17-1/18	3398.98 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	SB FPS GAS 11/17-1/18	3824.76 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	CH FPS GAS 11/17-1/18	4389.79 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	HC FPS GAS 11/17-1/18	4473.93 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	WC FPS GAS 11/17-1/18	4577.08 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	PT FPS GAS 11/17-1/18	4758.9 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	LC FPS GAS 11/17-1/18	4862.49 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	TW FPS GAS 11/17-1/18	4918.53 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	EV FPS GAS 11/17-1/18	5027.22 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	FC FPS GAS 11/17-1/18	5043.73 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	HM FPS GAS 11/17-1/18	5679.56 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	LB FPS GAS 11/17-1/18	5962.45 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	PL FPS GAS 11/17-1/18	6527.43 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	TH FPS GAS 11/17-1/18	7233.02 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	MU FPS GAS 11/17-1/18	7492.74 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	O3C FPS GAS 11/17-1/18	7545.16 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	TR FPS GAS 11/17-1/18	7933.43 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	BE FPS GAS 11/17-1/18	9824.1 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	OHS FPS GAS 11/17-1/18	25417.64 0	02/23/18
2255	CONSTELLATION NEWENERG	2241789	V52143	OEH FPS GAS 11/17-1/18	28539.03 0	02/23/18
2255	CONSTELLATION NEWENERG	2263620	V52186	DAC FPS GAS 2/18	123.83 0	04/09/18
2255	CONSTELLATION NEWENERG	2263620	V52186	MNT#A FPS GAS 2/18	584.85 0	04/09/18
2255	CONSTELLATION NEWENERG	2263620	V52186	OP FPS GAS 2/18	965.28 0	04/09/18
2255	CONSTELLATION NEWENERG	2263620	V52186	GP FPS GAS 2/18	1062.79 0	04/09/18
2255	CONSTELLATION NEWENERG	2263620	V52186	BR FPS GAS 2/18	1156.54 0	04/09/18
2255	CONSTELLATION NEWENERG	2263620	V52186	TW FPS GAS 2/18	1254.06 0	04/09/18
2255	CONSTELLATION NEWENERG	2263620	V52186	HC FPS GAS 2/18	1350.4 0	04/09/18
2255	CONSTELLATION NEWENERG	2263620	V52186	SB FPS GAS 2/18	1390.39 0	04/09/18
2255	CONSTELLATION NEWENERG	2263620	V52186	CH FPS GAS 2/18	1503.97 0	04/09/18
2255	CONSTELLATION NEWENERG	2263620	V52186	WC FPS GAS 2/18	1544.85 0	04/09/18
2255	CONSTELLATION NEWENERG	2263620	V52186	BH FPS GAS 2/18	1582.8 0	04/09/18
2255	CONSTELLATION NEWENERG	2263620	V52186	FC FPS GAS 2/18	1606.75 0	04/09/18
2255	CONSTELLATION NEWENERG	2263620	V52186	LC FPS GAS 2/18	1675.95 0	04/09/18
2255	CONSTELLATION NEWENERG	2263620	V52186	EV FPS GAS 2/18	1744.86 0	04/09/18
2255	CONSTELLATION NEWENERG	2263620	V52186	PT FPS GAS 2/18	1745.15 0	04/09/18

2255	CONSTELLATION NEWENERG	2263620	V52186	HM FPS GAS 2/18	1804.11 0	04/09/18
2255	CONSTELLATION NEWENERG	2263620	V52186	LB FPS GAS 2/18	1923.55 0	04/09/18
2255	CONSTELLATION NEWENERG	2263620	V52186	PL FPS GAS 2/18	2284.41 0	04/09/18
2255	CONSTELLATION NEWENERG	2263620	V52186	O3C FPS GAS 2/18	2295.8 0	04/09/18
2255	CONSTELLATION NEWENERG	2263620	V52186	MU FPS GAS 2/18	2321.79 0	04/09/18
2255	CONSTELLATION NEWENERG	2263620	V52186	TH FPS GAS 2/18	2371.42 0	04/09/18
2255	CONSTELLATION NEWENERG	2263620	V52186	TR FPS GAS 2/18	2628.94 0	04/09/18
2255	CONSTELLATION NEWENERG	2263620	V52186	BE FPS GAS 2/18	2863.4 0	04/09/18
2255	CONSTELLATION NEWENERG	2263620	V52186	OHS FPS GAS 2/18	8337.56 0	04/09/18
2255	CONSTELLATION NEWENERG	2263620	V52186	OEH FPS GAS 2/18	8748.04 0	04/09/18
30211	CONSUELO C. TORRES MEN	MLG 1/16/18	146584	MLG XG 12/4-15/17	21.4 0	01/16/18
30211	CONSUELO C. TORRES MEN	REIM-2/12/18	147107	MLG XG 12/18-1/22/18	38.8 0	02/12/18
30211	CONSUELO C. TORRES MEN	REIM-3/19/18	147888	MLG XG 1/29-2/19/18	39.52 0	03/19/18
30211	CONSUELO C. TORRES MEN	REIM-4/9/18	148030	MLG XG 2/26-3/19/18	41.42 0	04/09/18
27412	COPLEY MEMORIAL HOSPIT	PCMARTINEZ	14358	physical/drug test	175 0	01/12/18
526	CORE ACADEMY	SESINV001643	146606	RATE ADJ 9-10/17	841.6 0	01/16/18
526	CORE ACADEMY	SESINV002053	146606	SR TUITION 12/17	1600 0	01/16/18
526	CORE ACADEMY	SESINV001814	146606	SR TUITION 11/17	1800 0	01/16/18
526	CORE ACADEMY	SESINV001642	146606	RATE ADJ 9-10/17	1839.15 0	01/16/18
526	CORE ACADEMY	SESINV002052	146606	IO TUITION 12/17	3689.44 0	01/16/18
526	CORE ACADEMY	SESINV00181	146606	IO TUITION 11/17	4150.62 0	01/16/18
526	CORE ACADEMY	SESINV002051	146606	TUITION 12/17=10STDNT	24432.9 0	01/16/18
526	CORE ACADEMY	SESINV001812	146606	TUITION 11/17=10STDNT	30275.55 0	01/16/18
526	CORE ACADEMY	SESINV002399	147125	IO TUITION 1/18	3920.03 0	02/12/18
526	CORE ACADEMY	SESINV002398	147125	TUITION 1/18=10STDNTS	23370.6 0	02/12/18
526	CORE ACADEMY	SESINV002683	147654	IO TUITION 2/18	3920.03 0	03/19/18
526	CORE ACADEMY	SESINV002681	147654	TUITION 2/18=8STDNT	22308.3 0	03/19/18
21810	CORNELL INTERVENTIONS	7839211017	146623	KS TUTOR 10/17-31/17	1595 0	01/16/18
21810	CORNELL INTERVENTIONS	7839211117	147136	KS TUTOR 10/18-11/27	2755 0	02/12/18
29368	CORWIN*LEARNING	PCSHARP	14405	Refund for Tania Sharp'	-299 0	03/14/18
29368	CORWIN*LEARNING	PCSHARP	14405	Registration for Profes	1495 0	03/14/18
29368	CORWIN*LEARNING	PCSHARP	14427	Credit for seminar regi	-299 0	04/13/18
29368	CORWIN*LEARNING	PCSHARP	14427	Credit for seminar regi	-299 0	04/13/18
29368	CORWIN*LEARNING	PCSHARP	14427	Credit for seminar regi	-299 0	04/13/18
29368	CORWIN*LEARNING	PCSHARP	14427	Credit for seminar regi	-299 0	04/13/18

28223	COTG	IN1226178	146624	COPIER 11/5-12/4/17	26350.73 0	01/16/18
28223	COTG	IN1267725	147137	COPIER 12/5-1/4/18	15294.15 0	02/12/18
28223	COTG	030718MH	147669	COPIER ELEC PRJCT	22000 0	03/19/18
28223	COTG	IN1328331	148090	TCP CONVERSATION KIT	585 0	04/09/18
22943	COTTRELL, GLENN	COTTRELL L18	146962	LEXIS@OH PARK TAG	25 0	02/12/18
24379	COUNTRY INN & SUITES	PCHETTINGER	14380	Cheer ICCA State Tourn	223.74 0	02/20/18
24379	COUNTRY INN & SUITES	PCHETTINGER	14380	Cheer ICCA State Tourn	223.74 0	02/20/18
24379	COUNTRY INN & SUITES	PCHETTINGER	14380	Cheer ICCA State Tourn	223.74 0	02/20/18
24379	COUNTRY INN & SUITES	PCHETTINGER	14380	Cheer ICCA State Tourn	223.74 0	02/20/18
24379	COUNTRY INN & SUITES	PCHETTINGER	14380	Cheer ICCA State Tourn	223.74 0	02/20/18
24379	COUNTRY INN & SUITES	PCHETTINGER	14380	Cheer ICCA State Tourn	223.74 0	02/20/18
24379	COUNTRY INN & SUITES	PCHETTINGER	14380	Cheer ICCA State Tourn	223.74 0	02/20/18
24379	COUNTRY INN & SUITES	PCHETTINGER	14380	Cheer ICCA State Tourn	223.74 0	02/20/18
24379	COUNTRY INN & SUITES	PCHETTINGER	14380	Cheer ICCA State Tourn	223.74 0	02/20/18
24379	COUNTRY INN & SUITES	PCHETTINGER	14380	Cheer ICCA State Tourn	223.74 0	02/20/18
24379	COUNTRY INN & SUITES	PCHETTINGER	14380	Cheer ICCA State Tourn	223.74 0	02/20/18
24379	COUNTRY INN & SUITES	PCATHLETIC	14405	wrestling regional hote	96.05 0	03/14/18
24379	COUNTRY INN & SUITES	PCATHLETIC	14405	wrestling regional hote	96.05 0	03/14/18
24379	COUNTRY INN & SUITES	PCATHLETIC	14405	wrestling regional hote	96.05 0	03/14/18
24379	COUNTRY INN & SUITES	PCATHLETIC	14405	wrestling regional hote	96.05 0	03/14/18
24379	COUNTRY INN & SUITES	PCATHLETIC	14405	wrestling regional hote	96.05 0	03/14/18
24379	COUNTRY INN & SUITES	PCATHLETIC	14405	wrestling regional hote	96.05 0	03/14/18
24379	COUNTRY INN & SUITES	PCATHLETIC	14405	wrestling regional hote	96.05 0	03/14/18
31495	COURTNEY M. DATILO	REIM-2/12/18	147017	MEAL#21577 1/13/18	15 0	02/12/18
31495	COURTNEY M. DATILO	REIM-4/9/18	147971	MEAL TR-#22147 2/24/1	15 0	04/09/18
29135	COURTYARD BY MARRIOTT	PCLEUBNER	14358	hotel for coaches Bloom	232.96 0	01/12/18
29135	COURTYARD BY MARRIOTT	PCLEUBNER	14358	hotel for coaches Bloom	338.24 0	01/12/18
29135	COURTYARD BY MARRIOTT	PCSKURA	14427	2177 Show choir	2336.84 0	04/13/18
29135	COURTYARD BY MARRIOTT	PCDIVELEY	14427	2012 - FRC Hotel Rooms	4193.7 0	04/13/18
24050	CPI	CUS0137833	147670	CPI 2-DAY 2/20=2STAFF	1758 0	03/19/18
31965	CRAIG LATHEN	MU GBSK 1/25	147302	MU GBSK 1/25/18	60 0	02/20/18
21445	CRAIG SEROTA	OE G-SB 3/22	148066	OEH JV/G-SB 3/22/18	55 0	04/09/18
21445	CRAIG SEROTA	OE G-SB 3/23	148066	OEH F/G-SB 3/23/18	61 0	04/09/18
31017	CRAINS CHIC SUBSCRIP	PCCOAN	14427	Subscription Renewal	35 0	04/13/18

31792	CREATEMYTEE.	PCPOLK	14358	2005 Act acct/Laso shir	-24.47 0	01/12/18
27684	CREATIVE CIRCLE LLC	003229536	V52082	TMP BC/WK 12/17/17	1551.25 0	01/16/18
27684	CREATIVE CIRCLE LLC	003229129	V52082	TMP BC/WK 12/10/17	1593.75 0	01/16/18
27684	CREATIVE CIRCLE LLC	003230160	V52116	TMP BC/WK 12/24/17	977.5 0	02/12/18
27684	CREATIVE CIRCLE LLC	003230937	V52116	TMP BC WK 1/7/18	1275 0	02/12/18
981	CREATIVE SEWING CENTER	PCKNOWLES	14427	Perkins Grant (KNOWLES)	41.1 0	04/13/18
981	CREATIVE SEWING CENTER	PCKNOWLES	14427	Perkins Grant (KNOWLES)	44.44 0	04/13/18
981	CREATIVE SEWING CENTER	PCKNOWLES	14427	Perkins Grant (KNOWLES)	362.98 0	04/13/18
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	14358	electrical stock- cover	20.61 0	01/12/18
1997	CRESCENT ELEC. SUPPLY	PCCLEVER	14358	Prairie point WO 122411	29.45 0	01/12/18
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	14358	electrical	50.84 0	01/12/18
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	14358	wall pack lighting	209.51 0	01/12/18
1997	CRESCENT ELEC. SUPPLY	PCCLEVER	14358	OHS WO 119011 electrica	214.82 0	01/12/18
1997	CRESCENT ELEC. SUPPLY	PCFREESE	14358	cable hooks	263.73 0	01/12/18
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	14358	wall pack lighting doo	538.93 0	01/12/18
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	14358	field house floor outle	663.59 0	01/12/18
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	14380	work order 124390	39.78 0	02/20/18
1997	CRESCENT ELEC. SUPPLY	PCSCHOENSEE	14380	EV tech room-vinyl colo	48.39 0	02/20/18
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	14380	rtu 9 repair	440.94 0	02/20/18
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	14405	kitchen dish room	39.78 0	03/14/18
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	14405	Rtu 9 repair	88.47 0	03/14/18
1997	CRESCENT ELEC. SUPPLY	PCPETERSON	14405	Rtu 9 repair	126.17 0	03/14/18
1997	CRESCENT ELEC. SUPPLY	PCSCHOENSEE	14405	BH-surveillance supplie	240.98 0	03/14/18
1997	CRESCENT ELEC. SUPPLY	PCELLIS	14427	TR-wo125925-6 amp fan m	60.3 0	04/13/18
32094	CRISTINA ARCHER	MLG-12/7/17	147947	MLG CNF 12/7/17	24.08 0	04/09/18
28997	CROSSTOWN INK	398	144654	JRHI SMR BAND SHIRTS	-582 0	09/18/17
28997	CROSSTOWN INK	394	144654	STAFF SPIRITWEAR	-500 0	09/18/17
28997	CROSSTOWN INK	394	146740	HC STAFF SPIRIT WEAR	500 0	01/18/18
28997	CROSSTOWN INK	398	146740	JRHI SMR BAND SHIRTS	582 0	01/18/18
22580	CROWN GYM MATS INC	PCTAYLOR	14380	H&S Purchase - check fl	730 0	02/20/18
25111	CROWNE PLAZA HOTELS	PCVOLPE	14358	Meals for Exec Director	3.53 0	01/12/18
25111	CROWNE PLAZA HOTELS	PCVOLPE	14358	Lodging for Director Co	123.17 0	01/12/18
25111	CROWNE PLAZA HOTELS	PCLEUBNER	14380	hotel Tyr	593.4 0	02/20/18
25111	CROWNE PLAZA HOTELS	PCLEUBNER	14380	Hotel Tyr billed to fam	593.4 0	02/20/18
25111	CROWNE PLAZA HOTELS	PCLEUBNER	14380	Hotel Tyr Billed to fam	593.4 0	02/20/18

25111	CROWNE PLAZA HOTELS	PCVOLPE	14405	IAASE hotel for Confere	423.75 0	03/14/18
1654	CTS OF ILLINOIS, INC	CTS17-703	146399	TC-FIRE ALARM	9386 0	01/16/18
1654	CTS OF ILLINOIS, INC	CTS17-704	146400	TC-SECURITY PRYS/LBR	4817 0	01/16/18
1654	CTS OF ILLINOIS, INC	F&S18-049	146401	TC-FIRE EXTINGUISHERS	431.22 0	01/16/18
1654	CTS OF ILLINOIS, INC	17M1205	146625	MNT F-ALARM MNTR	45 0	01/16/18
1654	CTS OF ILLINOIS, INC	18M0105	146925	TRN-FIRE ALRM MONITR	45 0	02/12/18
1654	CTS OF ILLINOIS, INC	CTS17-649	146925	O3C-FIRE PNL TRBL	512.5 0	02/12/18
1654	CTS OF ILLINOIS, INC	18M0305	147580	TRN-FIRE ALARM 3/18	45 0	03/19/18
1654	CTS OF ILLINOIS, INC	18M0205	147580	TRN-FIRE ALRM 2/18	45 0	03/19/18
1654	CTS OF ILLINOIS, INC	F&S18-019	147580	BE-KITCHEN INSPECT	185 0	03/19/18
1654	CTS OF ILLINOIS, INC	F&S18-020	147580	BH-KTCHN INSPECTION	185 0	03/19/18
1654	CTS OF ILLINOIS, INC	F&S18-021	147580	CH-KITCHEN INSPECT	185 0	03/19/18
1654	CTS OF ILLINOIS, INC	F&S18-022	147580	EV-KITCHEN INSPECT	185 0	03/19/18
1654	CTS OF ILLINOIS, INC	F&S18-023	147580	FC-KITCHEN INSPECT	185 0	03/19/18
1654	CTS OF ILLINOIS, INC	F&S18-024	147580	GP-KITCHEN INSPECT	185 0	03/19/18
1654	CTS OF ILLINOIS, INC	F&S18-025	147580	HC-KITCHEN INSPECT	185 0	03/19/18
1654	CTS OF ILLINOIS, INC	F&S17-772	147580	HM-KITCHEN INSPECT	185 0	03/19/18
1654	CTS OF ILLINOIS, INC	F&S18-027	147580	LB-KITCHEN INSPECT	185 0	03/19/18
1654	CTS OF ILLINOIS, INC	F&S18-026	147580	LC-KITCHEN INSPECT	185 0	03/19/18
1654	CTS OF ILLINOIS, INC	F&S18-028	147580	MU-KITCHEN INSPECT	185 0	03/19/18
1654	CTS OF ILLINOIS, INC	F&S18-036	147580	O3C-KITCHEN INSPECT	185 0	03/19/18
1654	CTS OF ILLINOIS, INC	F&S18-029	147580	OP-KITCHEN INSPECT	185 0	03/19/18
1654	CTS OF ILLINOIS, INC	F&S18-030	147580	PL-KITCHEN INSPECT	185 0	03/19/18
1654	CTS OF ILLINOIS, INC	F&S17-781	147580	PP-KITCHEN INSPECT	185 0	03/19/18
1654	CTS OF ILLINOIS, INC	F&S18-031	147580	SB-KITCHEN INSPECT	185 0	03/19/18
1654	CTS OF ILLINOIS, INC	F&S18-033	147580	TH-KITCHEN INSPECT	185 0	03/19/18
1654	CTS OF ILLINOIS, INC	F&S18-034	147580	TR-KITCHEN INSPECT	185 0	03/19/18
1654	CTS OF ILLINOIS, INC	F&S18-032	147580	TW-KITCHEN INSPECT	185 0	03/19/18
1654	CTS OF ILLINOIS, INC	F&S18-035	147580	WC-KITCHEN INSPECT	185 0	03/19/18
1654	CTS OF ILLINOIS, INC	18Q2077	147580	BRH-ALARMS 4-6/18	240 0	03/19/18
1654	CTS OF ILLINOIS, INC	F&S17-778	147580	OE-KITCHEN INSPECT	435 0	03/19/18
1654	CTS OF ILLINOIS, INC	F&S17-779	147580	OH-KITCHEN INSPECT	435 0	03/19/18
1654	CTS OF ILLINOIS, INC	CTS18-005	147581	EV-ALARM ALTERATIONS	7419 0	03/19/18
1654	CTS OF ILLINOIS, INC	CTS18-139	148091	OHS FIRE PANL SRV	107.5 0	04/09/18
1654	CTS OF ILLINOIS, INC	CTS18-145	148091	TR RPL DUCT DETECTOR	390.5 0	04/09/18

32076	CULLIGAN DUPAGE SOFT W	PCROBERTS	14405	Water for the lab prep	1395.99 0	03/14/18
24581	CULVERS	PCCLEMENTS	14380	CBI trip to culvers	11.89 0	02/20/18
24581	CULVERS	PCSNOW	14380	Custodian / Maintenance	69.84 0	02/20/18
31050	CUMBERLAND THERAPY SER	M0020894	146626	TMP DL/SPCH 11/15-17	1554 0	01/16/18
31050	CUMBERLAND THERAPY SER	M0022627	147138	SPCH THRPST 12/17-30	2072 0	02/12/18
31050	CUMBERLAND THERAPY SER	MOO21801	147138	SPCH THRPY 11/20-12/1	3626 0	02/12/18
31050	CUMBERLAND THERAPY SER	M0022161	147138	SPCH THRPST 12/3-16	5198.5 0	02/12/18
31050	CUMBERLAND THERAPY SER	M0022996	147671	SPCH THRPY 1/8-12/18	2590 0	03/19/18
31050	CUMBERLAND THERAPY SER	M0023913	147671	SPCH THRPY 2/12-23/18	4144 0	03/19/18
31050	CUMBERLAND THERAPY SER	M0023176	147671	SPCH THRPY 1/15-26/18	4662 0	03/19/18
31050	CUMBERLAND THERAPY SER	M0023566	147671	SPCH THRP 1/29-2/9/18	5180 0	03/19/18
31050	CUMBERLAND THERAPY SER	M0024312	148092	SPCH THRPY 2/26-3/8	5180 0	04/09/18
19336	CUSTOM INK LLC	PCSCHREMP	14358	Winter show materials	558.49 0	01/12/18
19336	CUSTOM INK LLC	PCSCHREMP	14380	Refund on shirts	-28.35 0	02/20/18
19336	CUSTOM INK LLC	PCSCHREMP	14380	Senior Scene Shirts	270.25 0	02/20/18
19336	CUSTOM INK LLC	PCPOLK	14380	2002 activity act/Henri	444.9 0	02/20/18
19336	CUSTOM INK LLC	PCPOLK	14380	2101 activity act/Phelp	496.52 0	02/20/18
19336	CUSTOM INK LLC	PCPOLK	14380	2180 activity act/speec	521.14 0	02/20/18
19336	CUSTOM INK LLC	PCSAN ROMAN	14380	Pep Band Tshirts	1147.62 0	02/20/18
19336	CUSTOM INK LLC	PCPOLK	14405	2101-Activity acct-scie	36.95 0	03/14/18
19336	CUSTOM INK LLC	PCPOLK	14405	2018-Activity act/Spani	146.16 0	03/14/18
19336	CUSTOM INK LLC	PCDIVELEY	14405	2012: FTC - Spirit Wear	321.89 0	03/14/18
19336	CUSTOM INK LLC	PCSKURA	14405	Drama Club Acct.	961.1 0	03/14/18
19336	CUSTOM INK LLC	PCLUCAS-ANDE	14427	Student T-Shirts	273.64 0	04/13/18
24451	CVS PHARMACY	PCRESTIVO	14380	Greeting Card Agne Fami	4.29 0	02/20/18
24451	CVS PHARMACY	PCGERARD	14380	Staff Meeting Prizes Te	40.95 0	02/20/18
19122	CYBERWELD.COM	PCRODRIGUEZ	14380	CTEI Grant (RODRIGUEZ)E	169.73 0	02/20/18
28690	CYNTHIA S. MORAIN	REIM-2/12/18	147065	LAB SPL/AP SCIENCE	8.46 0	02/12/18
29106	DAIKIN APPLIED	3165988	146926	LB-INSP SVC 1/18-3/18	852 0	02/12/18
462	DALE F. ESCHBACH	MLG 11/17	147026	MLG 11/17	16.32 0	02/12/18
31970	DALMATIAN FIRE EQUIPME	45053	147582	TH-RPR HORN/STROBES	2025 0	03/19/18
27846	DAN LAMB	OE G-SB 3/15	147921	OEJ JV/G-SB 3/15/18	55 0	03/22/18
24168	DAN PERRUQUET	OE GBSK12/27	146858	OEJ G-BSK 12/27/17	65 0	01/26/18
24168	DAN PERRUQUET	OH BBSK 2/13	147343	OHS S/BBSK 2/13/18	52 0	02/20/18
30646	DANIA TOMA	MLG 1/16/18	146583	MLG XG 12/4-15/17	10.7 0	01/16/18

30646	DANIA TOMA	REIM-2/12/18	147106	MLG XG 12/18-1/22/18	85.26 0	02/12/18
30646	DANIA TOMA	REIM-3/19/18	147887	MLG XG 1/29-2/19/18	35.61 0	03/19/18
30646	DANIA TOMA	REIM-4/9/18	148029	MLG XG 2/26-3/19/18	42.51 0	04/09/18
31298	DANIEL J STUERCKE	REIM-2/15	147884	EXP VENDOR MTGS 2/15	18.8 0	03/19/18
22281	DANIEL J. STEFFES	MLG 11-12/1	146580	MLG 11/30-12/1 CNF	94.71 0	01/16/18
20570	DANIEL KNAPP	OE GBSK12/28	146818	OEH G-BSK 12/28/17	65 0	01/26/18
24502	DANIEL RAYMOND	OE GBSK 2/3	147350	OEH F/AB GBSK 2/3/18	91 0	02/20/18
24502	DANIEL RAYMOND	OE G-SB 3/29	148065	OEH JV/G-SB DH 3/29	98 0	04/09/18
32034	DANIEL VALKEMA	OH 2/23/18	147551	OH SOLO/ENS JDG 2/23	100 0	03/08/18
21133	DANIELLE M. LEE	MLG 10-12/14	146540	MLG 10/26-12/14/17	318.86 0	01/16/18
21133	DANIELLE M. LEE	REIM-2/12/18	147053	MLG/EXP NCTM CNF	47.92 0	02/12/18
21133	DANIELLE M. LEE	REIM 2/12/18	147053	AVID EXP 12/6-9/17	222.34 0	02/12/18
32026	DARA A. FURLOW	REIM-3/19/18	147819	MLG XG 2/12-16/18	3.27 0	03/19/18
32041	DARCY A DURKEE	MLG 1-3/7/18	147807	MLG 1/23-3/7/18	37.77 0	03/19/18
32054	DATA-BASED CONFERENCES	PCPODJASEK	14405	Registration for MTSS c	350 0	03/14/18
32054	DATA-BASED CONFERENCES	PCDURKEE	14405	2 people went to Admini	700 0	03/14/18
32013	DATA-BASED CONSULTING	0004541	147672	CNF 5/21-22/18	350 0	03/19/18
32013	DATA-BASED CONSULTING	0004554	148093	CNF 5/21-22/18	350 0	04/09/18
22877	DATAVAIL CORPORATION	PCKIGER	14358	Database Maintenance	5520.8 0	01/12/18
22877	DATAVAIL CORPORATION	PCKIGER	14380	Database Maintenance	5520.8 0	02/20/18
22877	DATAVAIL CORPORATION	PCKIGER	14405	Database Maintenance	5520.8 0	03/14/18
21344	DAVE BEESLEY	OE BBSK 1/5	146756	OEH V/B-BSK 1/5/18	65 0	01/26/18
25841	DAVE KATZ	OH JAZZ	146477	OHS JAZZ COACH 12/17	50 0	01/16/18
25841	DAVE KATZ	OH JAZZ 1/18	147231	OHS JAZZ COACH 1/18	100 0	02/07/18
25841	DAVE KATZ	OH JAZZ 2/18	147561	OHS JAZZ COACH 2/18	50 0	03/12/18
31936	DAVE WOLLNIK	OH GBSK 1/8	146783	OHE S/G-BSK 1/8/18	52 0	01/26/18
31936	DAVE WOLLNIK	OH BBSK 2/20	147435	OHS S/B-BSK 2/20/18	52 0	02/26/18
32081	DAVID A RAFALSKI	OE BBSK 2/26	147930	OEH V/BBSK RGNL 2/26	72 0	03/22/18
32081	DAVID A RAFALSKI	OE BBSK 2/28	147930	OEH V/BBSK RGNL 2/28	72 0	03/22/18
25615	DAVID A. BIELANSKI	REIM-2/12/18	146998	MEAL#21600 1/6/18	15 0	02/12/18
23697	DAVID AMEISS	OH WRSL 1/11	146746	OHE V/WRSL 1/11/18	107 0	01/26/18
27552	DAVID MATEYKA	OH SPCH 1/13	146837	OHS SPEECH 1/13/18	100 0	01/26/18
27552	DAVID MATEYKA	OH SPCH 1/27	147313	OHS SPEECH 1/27/18	80 0	02/20/18
31944	DAVID P. BENEFIEL	REIM-2/12/18	146995	MLG XG 1/15-26/18	15.12 0	02/12/18
31944	DAVID P. BENEFIEL	REIM-3/19/18	147785	MLG XG 1/29-2/19/18	38.29 0	03/19/18

31944	DAVID P. BENEFIEL	REIM-4/9/18	147953	MLG XG 2/26-3/19/18	37.06 0	04/09/18
30522	DAWN L. MILKA	MLG 12-1/18	147858	MLG 12/17&1/18	31.23 0	03/19/18
30522	DAWN L. MILKA	MLG 2/18	148002	MLG 2/18	21.8 0	04/09/18
28594	DD/BR Q35	PCKAMINSKI	14358	Hospitality Room JV Wre	45.07 0	01/12/18
28594	DD/BR Q35	PCBERGAN	14358	staff incentive gift ca	100 0	01/12/18
32021	DEAN A TIEMAN	OE GBSK 2/14	147548	OEH V/GBSK RGNL 2/14	72 0	03/08/18
32021	DEAN A TIEMAN	OE GBSK 2/15	147548	OEH V/GBSK RGNL 2/15	72 0	03/08/18
26365	DEAN MAGRO	OH WRSL 1/6	146831	OHS V/WRSL 1/6/18	149 0	01/26/18
28531	DEANNA BESBEKOS-LAPAGE	OE CHR 12/17	146366	OEH CHEER 12/17/17	400 0	12/31/17
28531	DEANNA BESBEKOS-LAPAGE	OH CHR 1/20	146454	OHS CHEER INV 1/20/18	200 0	01/16/18
23155	DEBORAH E. RABICK	REIM-2/2/17	147082	BLS INSTRCTR RNWL	25 0	02/12/18
23155	DEBORAH E. RABICK	MLG 10-12/21	147082	MLG 10/23-12/21/17	81.86 0	02/12/18
23155	DEBORAH E. RABICK	MLG 1-3/9/18	148015	MLG 1/10-3/9/18	94.29 0	04/09/18
21754	DEBORAH L. SMITH	MLG 2/15/18	147879	MLG 2/15/18 PC MTG	38.7 0	03/19/18
22639	DEBRA A. BOYLE	OH GYMN	147249	IHSA GYMN RGNLS	50 0	02/20/18
31596	DEBRA MALNAR	SD308-12/17	V52107	TECH CNSLT SRV 12/17	1840 0	01/26/18
31596	DEBRA MALNAR	SD308-12/17	V52107	TECH SPCLST SRV 12/17	1852.5 0	01/26/18
31596	DEBRA MALNAR	SD308-1/18	V52139	ASST TECH SPCLST 1/18	2665 0	02/20/18
31596	DEBRA MALNAR	SD308-1/18	V52139	CNSLT SRV 1/18	2720 0	02/20/18
31596	DEBRA MALNAR	SD308-2/18	V52150	ASST TECH CNSLT 2/18	1720 0	03/12/18
31596	DEBRA MALNAR	SD308-2/18	V52150	ASST TECH SPCLST 2/18	2307.5 0	03/12/18
31596	DEBRA MALNAR	SD308-3/18	V52193	SPED CNSLT SRV 3/18	1440 0	04/09/18
31596	DEBRA MALNAR	SD308-3/18	V52193	SPED TECH SPCL 3/18	2567.5 0	04/09/18
27507	DECISION ED GROUP INC	3335	146627	ANNL DECISION ED XJI	59708 0	01/16/18
1281	DECKER EQUIPMENT	PCMIKALAJUNA	14405	5 - master keys for loc	44.2 0	03/14/18
1281	DECKER EQUIPMENT	PCWEISS	14405	PL-café table seat caps	199.82 0	03/14/18
1281	DECKER EQUIPMENT	PCWEISS	14405	Flag pole ropes and hoo	228.56 0	03/14/18
1281	DECKER EQUIPMENT	PCWEISS	14427	LC-wo126032-hinges for	82.3 0	04/13/18
1281	DECKER EQUIPMENT	PCWEISS	14427	Wall clocks-12 (TC-wo1	321.73 0	04/13/18
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	14358	OEH Zero Turn-hydro oil	95.8 0	01/12/18
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	14380	LC-wo124105-part to rep	10.03 0	02/20/18
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	14380	OP-wo124368/LB-wo124370	117.16 0	02/20/18
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	14405	MU-wo125282-Kubota trac	520.81 0	03/14/18
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	14405	MU-F3680-PTO shaft	850.39 0	03/14/18
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	14427	OEH-RTV tire	187.1 0	04/13/18

2178	DEKANE EQUIPMENT CORPO	PCBAILEY	14427	Grounds-trimmer parts	222.99 0	04/13/18
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	14427	wo125528-Stihl PM parts	530.6 0	04/13/18
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	14427	Jake HR700-M1TM hose	540.57 0	04/13/18
29882	DELTAEDUCATION.COM	PCCARTER	14358	science supplies	875.5 0	01/12/18
29882	DELTAEDUCATION.COM	PCCARTER	14380	science supplies	111.78 0	02/20/18
29882	DELTAEDUCATION.COM	PCCARTER	14380	science supplies	307.38 0	02/20/18
29882	DELTAEDUCATION.COM	PCCARTER	14427	science supplies	44.92 0	04/13/18
29882	DELTAEDUCATION.COM	PCCARTER	14427	science supplies	44.92 0	04/13/18
29882	DELTAEDUCATION.COM	PCCARTER	14427	science supplies	55.89 0	04/13/18
21675	DELVIN NOSS JR	PL GBSK 2/6	147464	PL 7TH G-BSK 2/6/18	60 0	02/26/18
21675	DELVIN NOSS JR	OE G-SB 3/28	148061	OEJ JV/G-SB DH 3/28	98 0	04/09/18
2195	DEMCO INC	PCTAYLOR	14358	LRC supplies	110.34 0	01/12/18
2195	DEMCO INC	PCMILLER	14358	LRC supplies	119.19 0	01/12/18
2195	DEMCO INC	PCEFFRON	14358	LRC supplies	137.48 0	01/12/18
2195	DEMCO INC	PCBATTAGLIA	14380	Supplies for LRC	100.2 0	02/20/18
2195	DEMCO INC	PCEFFRON	14380	LRC supplies	107.54 0	02/20/18
2195	DEMCO INC	PCBUAN	14380	materials to process LR	172.14 0	02/20/18
2195	DEMCO INC	PCMEYER	14405	LRC supplies	52.27 0	03/14/18
2195	DEMCO INC	PCWURSTER	14405	Book binding repair tap	101.55 0	03/14/18
2195	DEMCO INC	PCTAYLOR	14405	LRC supplies	106.63 0	03/14/18
2195	DEMCO INC	PCMEYER	14405	LRC supplies	117.98 0	03/14/18
2195	DEMCO INC	PCEFFRON	14427	LRC supplies	100.83 0	04/13/18
2195	DEMCO INC	PCMILLER	14427	LRC supplies	102.81 0	04/13/18
2195	DEMCO INC	6306238	147673	LRC SPL	14.67 0	03/19/18
2195	DEMCO INC	6306238	147673	LRC SPL	44.57 0	03/19/18
2195	DEMCO INC	6306238	147673	LRC SPL	107.72 0	03/19/18
30131	DENISE M. RODGERS	MLG-12/5/17	148019	MLG CNF 12/5/17	13.91 0	04/09/18
31273	DENNIS NELSON	OE GBSK 1/13	146786	OEJ S/G-BSK 1/13/18	52 0	01/26/18
32080	DENVER FABRICS	PCPENTZIEN	14405	Perkin Grant (PENTZIEN)	12.89 0	03/14/18
27700	DERREK S. DUFFY	MLG 11/17	146525	MLG 11/17	11.77 0	01/16/18
27700	DERREK S. DUFFY	MLG-12/17	147020	MLG TECH 12/17	37.45 0	02/12/18
27700	DERREK S. DUFFY	MLG 1/18	147020	MLG TECH 1/18	40.5 0	02/12/18
27700	DERREK S. DUFFY	REIM-2/12/18	147806	MISC TRNG	138.79 0	03/19/18
25352	DERRICK MCCULLOUGH	PL GBSK 1/25	147315	PL 7TH G-BSK 1/25/18	60 0	02/20/18
32005	DERRICK SMITH	TH GBSK 2/15	147471	TH 7TH G-BSK 2/15/18	60 0	02/26/18

22044	DERYL L. DAGGETT	MLG-12/17	147015	MLG CNF/WRKSHP 12/17	41.64 0	02/12/18
32046	DESIREE M. RODRIGUEZ	MLG 12/8/17	147871	MLG CNF 12/8/17	28.89 0	03/19/18
32055	DEW ONLINE STORE	PCALLEN	14405	Drafting Supplies - Pap	140.75 0	03/14/18
31885	DGS 9.9	PCHETTINGER	14358	Cheer Supplies - re-imb	203.64 0	01/12/18
31885	DGS 9.9	PCHETTINGER	14380	Boys and Girls track su	941.1 0	02/20/18
22943	DHUSE, BRITTANY K	TORRES A-18	147389	ANTONIO@TR REG18MCW	128 0	02/23/18
31578	DIANNE K. CLEMENT	MLG-1/16/18	146521	MLG XG 12/4-15/17	142.31 0	01/16/18
31578	DIANNE K. CLEMENT	REIM-2/12/18	147011	MLG XG 12/18-22/17	59.92 0	02/12/18
31578	DIANNE K. CLEMENT	REIM-3/19/18	147801	MLG XG 1/29-2/2/18	7.63 0	03/19/18
32004	DICK MILLER	OH BBSK 2/13	147321	OHS F/AB BBSK 2/13/18	91 0	02/20/18
24447	DICKS SPORTING GOODS	PCDIVELEY	14405	2012: FRC Robot Parts	119.98 0	03/14/18
22943	DIETER, CARRIE	DIETER K-18	147390	KAITLYN@OH CAFE18MVD	27.94 0	02/23/18
24666	DIGI KEY CORP	PCDIVELEY	14427	2012 - FRC Robot Parts	19.86 0	04/13/18
27230	DIGITAL ART SUPPLIES	PCSKURA	14405	Media Art supplies	145 0	03/14/18
31768	DIRECT 2 OEM LLC	PCSTURK	14358	10Gig SFP Modules for C	5010 0	01/12/18
31768	DIRECT 2 OEM LLC	PCSTURK	14405	Twenty 10Gbps SFP Modul	5010 0	03/14/18
31768	DIRECT 2 OEM LLC	PCSTURK	14427	Qty 2 10Gig SR modules	280 0	04/13/18
31768	DIRECT 2 OEM LLC	PCSTURK	14427	Qty 60 10Gig SR modules	4210 0	04/13/18
27801	DIRECT CHECKS UNLIMITE	PCSHRUM	14358	check order	98.33 0	01/12/18
23802	DIRECT SIGN SYSTEMS	10442	147583	OH-124460,LC-122861	307 0	03/19/18
23802	DIRECT SIGN SYSTEMS	10473	147674	TRN BUSINESS HRS SIGN	75 0	03/19/18
32069	DISC REPLAY NAPERVILLE	PCARRAMBIDE	14405	Video Adapters	54.97 0	03/14/18
29588	DISCOUNT DANCE SUPPLY	PCCLEMENTS	14405	Drama	422.14 0	03/14/18
29588	DISCOUNT DANCE SUPPLY	PCPOLK	14427	2045 activity act/Sande	320.39 0	04/13/18
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	14380	items for Gerard's clas	125.01 0	02/20/18
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	14380	consumables for green v	341.89 0	02/20/18
23232	DISCOUNT TIRE CO	PCBAILEY	14358	Van 100-wo117906-tires	1236 0	01/12/18
24709	DISPLAYS 2 GO	PCBATTAGLIA	14380	LRC countertop wirerack	84.14 0	02/20/18
26955	DISTRICT 308 TRANSPORT	2018-1	147139	MM PAY-RIDE QTR3&4 18	220 0	02/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Google Chrome OS - SD83	25.24 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Split - Google Chrome O	206.15 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Power Adapters	224.95 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Monitor - SD83541	228.79 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Google Chrome OS - SD83	252.4 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Chromebooks - SD83467	263.47 0	01/12/18

30156	DMI* DELL K-12 REL	PCKIGER	14358	Split - Google Chrome O	454.32 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Split - Docking Kits -	493.49 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Split - Docking Kits -	493.49 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Split - Docking Kits -	493.49 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Google Chrome OS - SD83	504.8 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Chromebooks	621.52 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Split - Google Chrome O	631 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Split - Google Chrome O	908.64 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Docking Kits - SD83670	986.98 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Split - Laptop - SD8362	1019.07 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Split - Mobile Charging	1049.99 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Split - Mobile Charging	1049.99 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Split - Chromebooks - S	1553.8 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Split - Google Chrome O	1611.13 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Mobile Charging Cart -	2099.98 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Split - Mobile Charging	2099.98 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Split - Laptop (67.9%)	2155.11 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Stacking Cables	2808.56 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Split - Chromebooks - S	5593.68 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Split - Chromebooks - S	7769 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Split - Chromebooks - S	11187.36 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Split - Chromebooks - S	11808.88 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Split - Chromebooks - S	13362.68 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Chromebooks - SD82902 &	26725.36 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Chromebooks - SD82901 &	31697.52 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14358	Chromebooks - SD82903	31697.52 0	01/12/18
30156	DMI* DELL K-12 REL	PCKIGER	14380	Google Chrome OS - SD83	151.44 0	02/20/18
30156	DMI* DELL K-12 REL	PCKIGER	14380	Google Chrome OS - SD83	252.4 0	02/20/18
30156	DMI* DELL K-12 REL	PCKIGER	14380	Google Chrome OS - SD84	454.32 0	02/20/18
30156	DMI* DELL K-12 REL	PCKIGER	14380	Docking Kit - SD84018	493.49 0	02/20/18
30156	DMI* DELL K-12 REL	PCKIGER	14380	Desktop Computer - Try	932.78 0	02/20/18
30156	DMI* DELL K-12 REL	PCKIGER	14380	Mobile Charging Cart -	1049.99 0	02/20/18
30156	DMI* DELL K-12 REL	PCKIGER	14380	Staff Laptops	3174.18 0	02/20/18
30156	DMI* DELL K-12 REL	PCKIGER	14380	Google Chrome OS - SD83	4038.4 0	02/20/18
30156	DMI* DELL K-12 REL	PCKIGER	14380	Google Chrome OS - SD83	6739.08 0	02/20/18

30156	DMI* DELL K-12 REL	PCKIGER	14380	Chromebooks - SD83440	14489 0	02/20/18
30156	DMI* DELL K-12 REL	PCKIGER	14405	Google Chrome OS - SD84	25.24 0	03/14/18
30156	DMI* DELL K-12 REL	PCKIGER	14405	Power Adapter - SD84339	44.99 0	03/14/18
30156	DMI* DELL K-12 REL	PCKIGER	14405	Laptop - SD84271	830.69 0	03/14/18
30156	DMI* DELL K-12 REL	PCKIGER	14405	Split - Chromebooks - S	986.98 0	03/14/18
30156	DMI* DELL K-12 REL	PCKIGER	14405	Split - Mobile Charging	1049.99 0	03/14/18
30156	DMI* DELL K-12 REL	PCKIGER	14405	Laptop & Cases - SD8427	1094.05 0	03/14/18
30156	DMI* DELL K-12 REL	PCKIGER	14405	Docking Kits - SD83976	1480.47 0	03/14/18
30156	DMI* DELL K-12 REL	PCKIGER	14405	Split - Chromebooks - S	1704.5 0	03/14/18
30156	DMI* DELL K-12 REL	PCKIGER	14405	Chromebooks - SD83748	1864.56 0	03/14/18
30156	DMI* DELL K-12 REL	PCKIGER	14405	Split - Mobile Charging	2099.98 0	03/14/18
30156	DMI* DELL K-12 REL	PCKIGER	14405	Chromebooks - SD83977	3107.6 0	03/14/18
30156	DMI* DELL K-12 REL	PCKIGER	14405	Stacking Cables	4132.7 0	03/14/18
30156	DMI* DELL K-12 REL	PCKIGER	14405	Split - Chromebooks - S	4510.7 0	03/14/18
30156	DMI* DELL K-12 REL	PCKIGER	14405	Split - Chromebooks - S	6706.89 0	03/14/18
30156	DMI* DELL K-12 REL	PCKIGER	14405	Split - Chromebooks - S	14680.85 0	03/14/18
30156	DMI* DELL K-12 REL	PCKIGER	14427	Google Chrome OS - SD84	25.24 0	04/13/18
30156	DMI* DELL K-12 REL	PCKIGER	14427	Chrome OS - SD85000	100.96 0	04/13/18
30156	DMI* DELL K-12 REL	PCKIGER	14427	Split - Cases - SD84945	155.96 0	04/13/18
30156	DMI* DELL K-12 REL	PCKIGER	14427	Power Adapters - SD8508	177.56 0	04/13/18
30156	DMI* DELL K-12 REL	PCKIGER	14427	Google Chrome OS - SD84	201.92 0	04/13/18
30156	DMI* DELL K-12 REL	PCKIGER	14427	Google Chrome OS - SD84	252.4 0	04/13/18
30156	DMI* DELL K-12 REL	PCKIGER	14427	Chromebook - SD84286	310.76 0	04/13/18
30156	DMI* DELL K-12 REL	PCKIGER	14427	Chromebook - SD84709	310.76 0	04/13/18
30156	DMI* DELL K-12 REL	PCKIGER	14427	Split - Monitors - SD84	561.56 0	04/13/18
30156	DMI* DELL K-12 REL	PCKIGER	14427	Split - Laptop - SD8466	2126.28 0	04/13/18
30156	DMI* DELL K-12 REL	PCKIGER	14427	Split - Laptop - SD8466	2126.28 0	04/13/18
30156	DMI* DELL K-12 REL	PCKIGER	14427	Stacking Cables	2426.01 0	04/13/18
30156	DMI* DELL K-12 REL	PCKIGER	14427	Chromebooks - SD84650	2486.08 0	04/13/18
30156	DMI* DELL K-12 REL	PCKIGER	14427	Chromebooks - SD83977	3107.6 0	04/13/18
30156	DMI* DELL K-12 REL	PCKIGER	14427	Chromebooks - SD84661	3107.6 0	04/13/18
30156	DMI* DELL K-12 REL	PCKIGER	14427	Split - Laptop - SD8494	3821.52 0	04/13/18
30156	DMI* DELL K-12 REL	PCKIGER	14427	Chromebooks - SD83440	4039.88 0	04/13/18
30156	DMI* DELL K-12 REL	PCKIGER	14427	Chromebooks - SD84018	5593.68 0	04/13/18
30156	DMI* DELL K-12 REL	PCKIGER	14427	Split - Desktops - SD84	11596.62 0	04/13/18

30156	DMI* DELL K-12 REL	PCKIGER	14427	Chromebooks - SD83976	18024.08 0	04/13/18
30156	DMI* DELL K-12 REL	PCKIGER	14427	Chromebooks - SD83440	31697.52 0	04/13/18
30156	DMI* DELL K-12 REL	PCKIGER	14427	Chromebooks - SD83440	31697.52 0	04/13/18
30156	DMI* DELL K-12 REL	PCKIGER	14427	Chromebooks - SD83976	31697.52 0	04/13/18
28714	DMI*DELL HIGHER EDUC	PCKIGER	14405	Mobile Carts - SD83976	3149.97 0	03/14/18
30296	DOLLAMUR SPORTS SURFAC	PCMILLER	14380	mat tape	122.5 0	02/20/18
25796	DOLLAR TREE	PCWYATT	14358	Cooking Club	37.63 0	01/12/18
25796	DOLLAR TREE	PCDUYM	14380	supplies	22 0	02/20/18
25796	DOLLAR TREE	PCLYONS	14405	Green Village Curriculu	25 0	03/14/18
25796	DOLLAR TREE	PCDUDLEY	14405	FCS1 Preschool Supplies	30 0	03/14/18
25796	DOLLAR TREE	PCCARTER	14405	science supplies	49 0	03/14/18
25796	DOLLAR TREE	PCMILLER	14405	5th grade tri-folds	60 0	03/14/18
25796	DOLLAR TREE	PCBATTAGLIA	14405	Ear Buds - PARCC testin	312 0	03/14/18
25796	DOLLAR TREE	PCBATTAGLIA	14427	PARCC Testing Supplies	6 0	04/13/18
25796	DOLLAR TREE	PCDUDLEY	14427	Supplies for FCS1-Presc	15 0	04/13/18
31036	DOLLY A CHAREST	MLG-1/16/18	146517	MLG XG 12/4-15/17	17.12 0	01/16/18
31036	DOLLY A CHAREST	REIM-2/12/18	147008	MLG XG 12/18-1/22/18	32.32 0	02/12/18
31036	DOLLY A CHAREST	REIM-3/19/18	147796	MLG XG 1/29-2/19/18	39.46 0	03/19/18
31036	DOLLY A CHAREST	REIM-4/9/18	147964	MLG XG 2/26-3/19/18	41.42 0	04/09/18
24634	DOMINOS	PCLEUBNER	14380	TYR Food	21.36 0	02/20/18
24634	DOMINOS	PCHETTINGER	14380	Cheer Team Dinner - re-	142.96 0	02/20/18
24634	DOMINOS	PCDIVELEY	14405	2012 - FTC Team Food	157.68 0	03/14/18
24634	DOMINOS	PCMARCINKO	14427	Lunch for March TALK pr	737.74 0	04/13/18
31766	DON BOHR & SONS	23-18	147941	TC-SIDEWLK/PADS	2235 0	04/09/18
27852	DON RUDOLPH	1647	146382	RPR PAGING AMPLPHR	128.45 0	12/31/17
30098	DONALD B. HAMBRIC	REIM-2/12/18	147037	MEALS 12/22-1/20/18	100 0	02/12/18
21349	DONALD GORDON	OE GBSK12/29	146798	OEH G-BSK 12/29/17	65 0	01/26/18
21321	DONALD SACHNOFF	OE GBSK12/29	146864	OEH G-BSK 12/29/17	65 0	01/26/18
30427	DONNA M. PONZIANI	MLG 1/16/18	146565	MLG XG 12/4-15/17	19.26 0	01/16/18
30427	DONNA M. PONZIANI	REIM-2/12/18	147080	MLG XG 12/18-1/22/17	16.17 0	02/12/18
30427	DONNA M. PONZIANI	REIM-3/19/18	147867	MLG XG 1/29-2/19/18	16.47 0	03/19/18
30427	DONNA M. PONZIANI	REIM-4/9/18	148013	MLG XG 2/26-3/19/18	29.43 0	04/09/18
2365	DOORS BY RUSS INC.	181271	147584	MNT-PUT CBLES BACK	130 0	03/19/18
21958	DORIS J. ROSE	MLG 1/16/18	V52098	MLG XG 12/4-15/17	64.2 0	01/16/18
21958	DORIS J. ROSE	REIM-2/12/18	V52126	MLG XG 12/18-1/22/18	96.96 0	02/12/18

21958	DORIS J. ROSE	REIM-3/19/18	V52171	MLG XG 1/29-2/19/18	118.38 0	03/19/18
21958	DORIS J. ROSE	REIM-4/9/18	V52198	MLG XG 2/26-3/19/18	120.99 0	04/09/18
26137	DOUBLETREE HOTELS	PCHETTINGER	14405	IHSA Boys Swim State To	125.55 0	03/14/18
26137	DOUBLETREE HOTELS	PCHETTINGER	14405	IHSA Boys Swim State To	125.55 0	03/14/18
26137	DOUBLETREE HOTELS	PCHEINRICH	14405	LUDA Conf	126.56 0	03/14/18
26137	DOUBLETREE HOTELS	PCLEUBNER	14427	hotel age group state	609.51 0	04/13/18
26137	DOUBLETREE HOTELS	PCLEUBNER	14427	hotel coaches age group	609.51 0	04/13/18
19395	DOWNERS GROVE SOUTH HI	OH GBDM 3/31	146436	OHS JV/G-BDM 3/31/18	115 0	01/16/18
30824	DR DANIEL FRIEDMAN	D308-9/29/17	146788	MW PSY TST 9/29/17	556 0	01/26/18
31998	DREYER PATIENT PMT	PCREIDY	14380	physicals drug tests	260 0	02/20/18
25285	DRI MYLEARN VMWARE	PCSKURA	14427	Tri-M society	47.81 0	04/13/18
25135	DROPBOX	PCKING	14358	Software	99 0	01/12/18
25135	DROPBOX	PCKRANTZ	14380	ERATE DROPBOX YEARLY SU	99 0	02/20/18
31806	DRURY INN	PCHETTINGER	14380	Boys Bowling State Tour	811.06 0	02/20/18
31886	DRYER MAIL PMT	PCMARTINEZ	14358	physicals drug tests	757 0	01/12/18
31886	DRYER MAIL PMT	PCREIDY	14405	physicals/drug tests	420 0	03/14/18
31104	DS SERVICES STANDARD C	PCPOLK	14358	2061 act acct/Doerr-bot	24.95 0	01/12/18
31104	DS SERVICES STANDARD C	PCPOLK	14358	2172 activity act/Polk	522.81 0	01/12/18
31104	DS SERVICES STANDARD C	PCPOLK	14380	2061 activity act/bottl	24.95 0	02/20/18
31104	DS SERVICES STANDARD C	PCPOLK	14380	2172 Activity act/Drink	567.72 0	02/20/18
31104	DS SERVICES STANDARD C	PCPOLK	14405	Activity act/Drinking w	469.94 0	03/14/18
31104	DS SERVICES STANDARD C	PCPOLK	14427	2061 Act acct/Doerr bot	19.96 0	04/13/18
31104	DS SERVICES STANDARD C	PCPOLK	14427	2172 act acct/Drinking	696.62 0	04/13/18
21565	DUANE DANIELS	OE GBSK12/15	146782	OE S/V G-BSK 12/15/17	60 0	01/26/18
21565	DUANE DANIELS	OE GBSK 1/12	146782	OEH S/V GBSK 1/12/18	60 0	01/26/18
21565	DUANE DANIELS	OE GBSK 1/13	146782	OEH S/V G-BSK 1/13/18	60 0	01/26/18
21565	DUANE DANIELS	OE 12/26-29	146782	OEH GBSK SCOREBOOK	400 0	01/26/18
21565	DUANE DANIELS	OE GBSK 1/26	147268	OEH S/V GBSK 1/26/18	60 0	02/20/18
21565	DUANE DANIELS	OE GBSK 2/2	147268	OE S/V GBSK 2/2&3/18	120 0	02/20/18
21565	DUANE DANIELS	OE GBSK 2/12	147498	OEH VGBSK RGNL 2/12	40 0	03/08/18
21565	DUANE DANIELS	OE GBSK 2/14	147498	OEH V/GBSK RGNL 2/14	80 0	03/08/18
21565	DUANE DANIELS	OE GBSK 2/15	147498	OEH V/GBSK RGNL 2/15	80 0	03/08/18
21565	DUANE DANIELS	OE BBSK 2/28	147910	OEH V/BBSK RGNL 2/28	40 0	03/22/18
21565	DUANE DANIELS	OE BBSK 2/26	147910	OEH V/BBSK RGNL 2/26	80 0	03/22/18
21565	DUANE DANIELS	OE BBSK 3/2	147910	OEH V/BBSK RGNL 3/2	80 0	03/22/18

26380	DUANE ROSENDAHL	OE GBSK12/27	147353	OEH GBSK TRN 12/27/17	65 0	02/20/18
26380	DUANE ROSENDAHL	OH BBSK 1/19	147469	OHS F/AB BBSK 1/19/18	91 0	02/26/18
2232	DUDE SOLUTIONS	INV-11482	146704	CRISIS MANAGE FY18	11780 0	01/16/18
22943	DUDIAK, CAMBRIA	DUDIAK K-18	147391	KYLE@MU TUITION	-322 0	02/23/18
22943	DUDIAK, CAMBRIA	DUDIAK K-18	147391	KYLE@MU TUITION	322 0	02/23/18
21952	DUNCAN ARMSTRONG JR	MLG-1/16/18	V52078	MLG 12/4-15/17	17.12 0	01/16/18
21952	DUNCAN ARMSTRONG JR	REIM-2/12/18	V52113	MLG/MEALS 12/18-1/27	61.29 0	02/12/18
21952	DUNCAN ARMSTRONG JR	REIM-3/19/18	V52154	MLG/MEALS 1/29-2/19	115.33 0	03/19/18
21952	DUNCAN ARMSTRONG JR	REIM-4/9/18	V52183	MLG XG 2/26-3/19/18	46.87 0	04/09/18
24707	DUNKIN DONUTS	PCHETTINGER	14380	Hospitality for Varsity	50.96 0	02/20/18
24707	DUNKIN DONUTS	PCHETTINGER	14380	JV Wrestling Invite hos	61.28 0	02/20/18
24707	DUNKIN DONUTS	PCTWOHEY	14380	OSL Incentives	100 0	02/20/18
24707	DUNKIN DONUTS	PCHOWARD	14380	Donuts and Coffee for t	103.93 0	02/20/18
24707	DUNKIN DONUTS	PCCRAVEN	14380	4.0 breakfast 1/19/18	335.58 0	02/20/18
24707	DUNKIN DONUTS	PCHETTINGER	14405	Boys Swim State Send Of	17.99 0	03/14/18
24707	DUNKIN DONUTS	PCKAMINSKI	14405	State Send Off Breakfas	17.99 0	03/14/18
24707	DUNKIN DONUTS	PCHOWARD	14427	Hospitality Room for Bo	75.94 0	04/13/18
20477	DUPAGE COUNTY CLERK	JANICE SOTO	147437	JANICE M SOTO NOTARY	10 0	02/26/18
31623	DUPAGE FEDERATION ON H	3982	147140	INTERPRETING 12/17	194.53 0	02/12/18
31623	DUPAGE FEDERATION ON H	4154	148094	INTRPR SRV GK 2/18	113.25 0	04/09/18
32084	DUPAGE HIGH SCHOOL DIS	105	148095	EQUITY DINNER 3/1/18	140 0	04/09/18
26163	DUTEK HOSE CENTER	PCBAILEY	14380	Boss plow hoses	152 0	02/20/18
26163	DUTEK HOSE CENTER	PCWEAVER	14427	Jake R311t-hydraulic fi	45 0	04/13/18
26163	DUTEK HOSE CENTER	PCBAILEY	14427	Hoses	423 0	04/13/18
31815	DUYS SHOES	PCMIKALAJUNA	14358	New shoes for Rose Deck	117 0	01/12/18
31815	DUYS SHOES	PCALLISON	14380	Shoes - B. Queen	283.5 0	02/20/18
31815	DUYS SHOES	PCALLISON	14405	J. Walls-shoes	84.6 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	B. Tannenbaum-shoes	90 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	C. Munoz-shoes	90 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	C. Nerio-shoes	90 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	D. Metcalf-shoes	90 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	D. Thompson-shoes	90 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	J. Costa-shoes	90 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	J. Williams-shoes	90 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	L. Duarte-shoes	90 0	03/14/18

31815	DUYS SHOES	PCALLISON	14405	M. Aguilera-shoes	90 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	M. Barraza-shoes	90 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	M. Lopez-shoes	90 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	M. McDowell-shoes	90 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	M. Mora-shoes	90 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	M. Weaver-shoes	90 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	R. Lawrence-shoes	90 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	S. Champine-shoes	90 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	J. Bennet-shoes	94.5 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	B. Quiroz-shoes	99 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	K.Quigley-shoes	99 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	J. Gallegos-shoes	115.2 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	J. Wat-shoes	115.2 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	M. Campbell-shoes	115.2 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	E. Simon-shoes	124.7 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	S. Hinz-shoes	126 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	J. Renteria-shoes	135 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	C. Ferrer-shoes	139.5 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	G. Warren-shoes	139.5 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	R. Manna-shoes	139.5 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	R. Manna-shoes	144 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	R. Nevarez-shoes	144 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	A. Lepe-shoes	144.9 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	A. Reiswig-shoes	144.9 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	C. Ramirez-shoes	144.9 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	G. Rodriguez-shoes	144.9 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	S. Palomo-shoes	144.9 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	T. Carreon-shoes	144.9 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	A. Arroyo-shoes	153.9 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	C. Hernandez-shoes	153.9 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	E. Hernandez-shoes	153.9 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	M. Hernandez-shoes	153.9 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	M. Rubolino-shoes	162 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	B. Tiffin-shoes	170.1 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	J. Casas-shoes	170.1 0	03/14/18

31815	DUYS SHOES	PCALLISON	14405	J. Zarate-shoes	170.1 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	S. Novak-shoes	170.1 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	T. Rogers-shoes	170.1 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	W. Cochran-shoes	170.1 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	F. Ronkovitz-shoes	171 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	G. Brown-shoes	171 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	J. Mikalajunas-shoes	171 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	J. Quiroz-shoes	171 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	K. Lesley-shoes	171 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	R. Acosta-shoes	171 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	R. Goddard-shoes	171 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	R. Haynes-shoes	171 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	L. Smith-shoes	175.5 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	G. Mason-shoes	180 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	J. Murray-shoes	180 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	L. Freese-shoes	180 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	R. Weber-shoes	180 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	B. Lehmann-shoes	184.5 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	D. Jeffers-shoes	185.4 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	J. Wat-shoes	185.4 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	T. Winders-shoes	189 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	N. Paluch-shoes	200 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	G. Buttry-shoes	202.5 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	J. Mendoza-shoes	202.5 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	S. Skolek-shoes	202.5 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	T. Herink-shoes	202.5 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	O. Schoensee-shoes	207 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	S. Mayo-shoes	207 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	T. Ellis-shoes	207 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	E. Zavala-shoes	211.5 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	N. Calabrese-shoes	211.5 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	A. Clever-shoes	213.3 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	A. Reddoch-shoes	213.3 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	C. Zamora-shoes	213.3 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	J. Dravillas-shoes	213.3 0	03/14/18

31815	DUYS SHOES	PCALLISON	14405	J. Mauricio-shoes	213.3 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	V. Orozco-shoes	213.3 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	L. Byrnes-shoes	216 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	M. Bailey-shoes	220.5 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	R. Luttrell-shoes	235.8 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	A. Palomo-shoes	261 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	G. Gramme-shoes	261 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	N. Escatel-shoes	261 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	D. Gaffney-shoes	283.5 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	G. Guzman-shoes	283.5 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	S. Hish-shoes	283.5 0	03/14/18
31815	DUYS SHOES	PCALLISON	14405	K. Grimes-shoes	301.5 0	03/14/18
31815	DUYS SHOES	PCALLISON	14427	Shoes-return	-139.5 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	Shoes-return	-115.2 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	B. Quiroz-shoes	45.9 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	A. Sosa-shoes	90 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	C. Juarez-shoes	90 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	C. Ramirez-shoes	90 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	D. Lackey-shoes	90 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	J. Murray-shoes	90 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	M. Casas-shoes	90 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	M. Landeros-shoes	90 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	M. Latuszek-shoes	90 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	R. Seeley-shoes	90 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	Y. Cuautle-shoes	90 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	N. Costa-shoes	94.5 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	G. Guzman Jr-shoes	115.2 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	N. Iovino-shoes	115.2 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	A. Romero-shoes	116.1 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	S. Hutchings-shoes	116.1 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	J. Lasky-shoes	135 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	K. Peterson-shoes	139.5 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	L. Silva-shoes	141.3 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	S. Iovino-shoes	141.3 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	H. Brackett-shoes	144.9 0	04/13/18

31815	DUYS SHOES	PCALLISON	14427	G. Weiss-shoes	148.5 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	D. Long-shoes	153 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	S. Hart-shoes	153 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	F. Wat-shoes	153.9 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	M. Sosa-shoes	170 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	B. Walls-shoes	170.1 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	J. Arteaga-shoes	170.1 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	J. Raices-shoes	170.1 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	J. Tschannen-shoes	170.1 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	N. Sassanelli-shoes	170.1 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	B. Rogers-shoes	171 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	E. Olivares-shoes	171 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	J. Barnes-shoes	171 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	R. Hartman-shoes	171 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	S. Kemmer-shoes	171 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	S. Whitlock-shoes	171 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	D. Spang-shoes	175.5 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	J. Queen-shoes	175.5 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	D. Tackitt-shoes	185.4 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	J. Melzer-shoes	230.9 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	B. Paige-shoes	235.8 0	04/13/18
31815	DUYS SHOES	PCALLISON	14427	B. Kline-shoes	261 0	04/13/18
20484	DWAYNE BROWDER	OE GBSK12/27	146764	OE H G-BSK 12/27/17	65 0	01/26/18
27449	DWAYNE CHANDLER	BE GBSK 1/23	147256	BE GBSK 1/23/18	60 0	02/20/18
27449	DWAYNE CHANDLER	PL GBSK 1/30	147256	PL 8TH G-BSK 1/30/18	60 0	02/20/18
27449	DWAYNE CHANDLER	OH BBSK 1/19	147429	OHS S/B-BSK 1/19/18	52 0	02/26/18
27449	DWAYNE CHANDLER	PL GBSK 2/8	147429	PL 7TH GBSK 2/8/18	60 0	02/26/18
27449	DWAYNE CHANDLER	TH GBSK 2/1	147429	TH 7TH GBSK 2/1/18	60 0	02/26/18
27449	DWAYNE CHANDLER	BE GBSK 2/27	147493	BE 8TH GBSK 2/27/18	60 0	03/08/18
27449	DWAYNE CHANDLER	TH GBSK 2/21	147493	TH 7TH G-BSK 2/21/18	60 0	03/08/18
23734	DYLAN KRAMER	OE GBSK12/27	146821	OE H G-BSK 12/27/17	65 0	01/26/18
30704	DYNAVOX SYSTEMS LL	PCDURKEE	14358	Tobii access to Windows	26.56 0	01/12/18
23439	EAI EDUCATION	PCTAYLOR	14427	H&S grant - teacher sup	35.37 0	04/13/18
23439	EAI EDUCATION	PCTAYLOR	14427	H&S grant - teacher sup	197.9 0	04/13/18
2069	EARTHWISE ENVIRONMENTA	PCDEROSE	14380	OHS - Solid Feed Boards	664 0	02/20/18

2069	EARTHWISE ENVIRONMENTA	40480	146628	TH WTR TRTMNT/SRV	120 0	01/16/18
2069	EARTHWISE ENVIRONMENTA	40428	146628	MNT/CSTD L SPL	1067 0	01/16/18
2069	EARTHWISE ENVIRONMENTA	40803	146927	TH-WTR TRTMT SVC	120 0	02/12/18
2069	EARTHWISE ENVIRONMENTA	41090	147585	TH-WTR TRTMT 2/18	120 0	03/19/18
2069	EARTHWISE ENVIRONMENTA	41404	147585	TH-WTR TRTMT 3/18	120 0	03/19/18
2069	EARTHWISE ENVIRONMENTA	41320	148096	OE MULTIJET METER	530 0	04/09/18
2069	EARTHWISE ENVIRONMENTA	41513	148096	MNT CSF-4700 CASE	745 0	04/09/18
525	EAST AURORA SCHOOL DIS	D308-17/18-1	146629	TRNS HMLSS=4 STDNTS	400 0	01/16/18
32140	EAST SIDE FLORIST	PCMILLER	14427	Galuhn's father funeral	70 0	04/13/18
32140	EAST SIDE FLORIST	PCDOERR	14427	Split from 2061 and Foo	156 0	04/13/18
29975	EASTLAND SUITES URBANA	PCHETTINGER	14405	IHSA State Wrestling To	314.14 0	03/14/18
29975	EASTLAND SUITES URBANA	PCHETTINGER	14405	IHSA State Wrestling To	314.14 0	03/14/18
29975	EASTLAND SUITES URBANA	PCHETTINGER	14405	IHSA State Wrestling To	336.74 0	03/14/18
29975	EASTLAND SUITES URBANA	PCHETTINGER	14405	IHSA State Wrestling To	336.74 0	03/14/18
29975	EASTLAND SUITES URBANA	PCATHLETIC	14405	wrestling state hotel	776.31 0	03/14/18
29975	EASTLAND SUITES URBANA	PCATHLETIC	14405	wrestling state hotel	776.31 0	03/14/18
31887	EASY RUN ENGINE TEST	PCVATH	14358	CTEI Grant (VATH) - Eas	2664.9 0	01/12/18
27908	EASYKEYS.COM	PCMIKALAJUNA	14358	Lock and key for desk.	10 0	01/12/18
27908	EASYKEYS.COM	PCMIKALAJUNA	14380	Hon control key for cab	12 0	02/20/18
27908	EASYKEYS.COM	PCSIMON	14380	purchase lost keys for	50 0	02/20/18
27908	EASYKEYS.COM	PCKRANTZ	14405	CK KEY	9.92 0	03/14/18
25992	EATZA PIZZA	PCDIVELEY	14358	2012: FRC Lunch at FLL	932 0	01/12/18
25992	EATZA PIZZA	PCDIVELEY	14380	2012: FRC Kickoff Lunch	308 0	02/20/18
25992	EATZA PIZZA	PCDIVELEY	14405	2012: FRC Team Food	18.33 0	03/14/18
30306	EB COLLEGE CHANG	PCHETTINGER	14427	This is a fraudulent ch	-692.08 0	04/13/18
30306	EB COLLEGE CHANG	PCHETTINGER	14427	This is a fraudulent ch	692.08 0	04/13/18
25574	ECHO LANES	PCKAMINSKI	14380	Girls Bowling SPC Confe	1675 0	02/20/18
25574	ECHO LANES	PCOKOREN	14405	Girls bowling practice	49.5 0	03/14/18
32116	ED HOYS INTERNATIONAL	PCURSO	14427	Jewelry Supplies	113.1 0	04/13/18
32116	ED HOYS INTERNATIONAL	PCURSO	14427	jewelry supplies	226.99 0	04/13/18
27482	EDDIE ANDERSON	OE GBSK12/28	146747	OE H G-BSK 12/28/17	65 0	01/26/18
27482	EDDIE ANDERSON	OE GBSK 2/3	147241	OE H V/G-BSK 2/3/18	65 0	02/20/18
27479	EDDIE COLLINS	OE WRSL 1/20	147259	OE H V/WRSL 1/20/18	149 0	02/20/18
23398	EDDIE SLOWIKOWSKI	OE H 11/7	144855	OE H TALK SPKR 11/7/17	-1250 0	09/26/17
23398	EDDIE SLOWIKOWSKI	OE H 2/8/18	147237	OE PRSNTN 2/8/18	1250 0	02/07/18

23398	EDDIE SLOWIKOWSKI	OEH-2/13	147363	OEH 2/13/18-OFEE GRNT	1250 0	02/20/18
26947	EDGENUITY	113663	V52156	DIGITAL LIBRARIES	65000 0	03/19/18
24565	EDIBLE ARRANGEMENTS	PCSNOW	14405	Funeral Arrangement - S	76.59 0	03/14/18
30071	EDUC THEATRE ASSOC	PCSCHREMP	14427	Thespian Induction mate	21.95 0	04/13/18
30071	EDUC THEATRE ASSOC	PCSCHREMP	14427	Thespian Society member	633 0	04/13/18
19645	EDVOTEK	PCROBERTS	14405	PLTW Supplies	294.8 0	03/14/18
19645	EDVOTEK	PCOLANDESE	14427	Lab supplies for PLTW B	98.95 0	04/13/18
29663	EDWARD BURNS	OE GBSK12/28	146768	OEH G-BSK 12/28/17	65 0	01/26/18
29663	EDWARD BURNS	OE GBSK12/29	146768	OEH G-BSK 12/29/17	65 0	01/26/18
31649	EDWARD COMM TRAINING C	PCNUSSLE	14380	CPR cards for students	693.45 0	02/20/18
25369	EDWARD CUNNINGHAM	OE GBSK12/28	146781	OEH G-BSK 12/28/17	65 0	01/26/18
24347	EDWARD I. DARBY	REIM-1/16/18	146524	MEAL#21580 12/2/17	25 0	01/16/18
24347	EDWARD I. DARBY	REIM-2/12/18	147016	MEAL#21223 1/20/18	15 0	02/12/18
24347	EDWARD I. DARBY	REIM-3/19/18	147804	MEAL #22106 2/3/18	15 0	03/19/18
31049	EDWARD OCCUPATIONAL HE	00060971-00	147141	DRUG SCREEN/AFTR HRS	200 0	02/12/18
31049	EDWARD OCCUPATIONAL HE	00063372-00	147274	WRK CMP DRG SCRIN	45 0	02/20/18
31618	EDWARD WILLIAMS	OE GSOC 3/27	148071	OEH V/G-SOCR 3/27/18	64 0	04/09/18
20962	ELIM CHRISTIAN SERVICE	155944	146630	TUITION 12/17=4STDNTS	19512.8 0	01/16/18
20962	ELIM CHRISTIAN SERVICE	155736	146630	TUITION 11/17=4 STDNT	23974.1 0	01/16/18
20962	ELIM CHRISTIAN SERVICE	156365	147675	TUITION 2/18=4STDNTS	19512.8 0	03/19/18
20962	ELIM CHRISTIAN SERVICE	156155	147675	TUITION 1/18=4STDNTS	20732.36 0	03/19/18
24286	ELISABETH A. RUDIN	REIM 1/16/18	146570	MLG/MEALS 12/4-15/17	40.7 0	01/16/18
24286	ELISABETH A. RUDIN	REIM-2/12/18	147090	MLG/MEAL12/27-1/15/18	97.68 0	02/12/18
24286	ELISABETH A. RUDIN	REIM-3/19/18	147873	MLG XG 1/29-2/5/18	20.92 0	03/19/18
24286	ELISABETH A. RUDIN	REIM-4/9/18	148023	MLG/MEALS 2/26-3/10	86.61 0	04/09/18
26922	ELIZABETH A. HAMMER	MLG 10-1/18	147828	MLG 10/30/17-1/31/18	419.7 0	03/19/18
26922	ELIZABETH A. HAMMER	MLG 2/18	147981	MLG 2/18	149.88 0	04/09/18
20357	ELIZABETH MAHAR	OH GYMN12/21	146481	OHS JV/GYMN INV 12/21	89 0	01/16/18
20357	ELIZABETH MAHAR	OH GYMN12/22	146481	OHS V/GYMN INV 12/22	125 0	01/16/18
20357	ELIZABETH MAHAR	OH GYMN 2/1	146832	OHS GYMN/RGNLS 2/1/18	122.5 0	01/26/18
32051	ELIZABETH MEDINA	MLG 12/7/17	147854	MLG CNF 12/7/17	19.62 0	03/19/18
29548	ELLEATION LLC	3817	146631	BASIC SBSCRIP 1/1-6/30	4250 0	01/16/18
24847	ELLISON EDUCATION.COM	PCMCNANNA	14380	supplies	476.4 0	02/20/18
31609	EMILY FAGAN	OH BAND 2/18	147501	OHS SCTNL COACH 2/18	180 0	03/08/18
29826	EMILY SHAY MORAN	OH SPCH 1/13	146789	OHS SPEECH 1/13/18	100 0	01/26/18

29826	EMILY SHAY MORAN	OH SPCH 1/27	147275	OHS SPEECH 1/27/18	80 0	02/20/18
32052	EMMA STAWIKOWSKI	MLG 12/8/17	147883	MLG CNF 12/8/17	31.39 0	03/19/18
31939	EMPOWER HEALTH SERVICE	EHS2017268	147142	FLU&WELNESS FALL 17	1472.54 0	02/12/18
2340	ENES J. HETTINGER	OE BBSK 2/28	147918	OE V/BSK RGN 2/28&3/2	120 0	03/22/18
31853	ENGLER CALLAWAY BAASTE	23494	146632	SPED LGL 11/17	3344 0	01/16/18
31853	ENGLER CALLAWAY BAASTE	23588	147143	LGL SRV 12/4-20/17	1562 0	02/12/18
31853	ENGLER CALLAWAY BAASTE	23682	147676	GNRL LGL 12/29-1/30	3146 0	03/19/18
31853	ENGLER CALLAWAY BAASTE	23784	148097	SPED GNRL LGL 2/18	484 0	04/09/18
2665	ENTERPRISE RENT-A-CAR	PCBAILEY	14358	EVA-Deposit return for	-45.07 0	01/12/18
2665	ENTERPRISE RENT-A-CAR	PCBAILEY	14358	EVA-moving truck rental	126.71 0	01/12/18
2665	ENTERPRISE RENT-A-CAR	PCBAILEY	14358	EVA-moving truck rental	260.73 0	01/12/18
2665	ENTERPRISE RENT-A-CAR	PCSAN ROMAN	14380	All State Van no. 1	250.71 0	02/20/18
2665	ENTERPRISE RENT-A-CAR	PCHETTINGER	14380	Boys Bowling State Tour	471 0	02/20/18
2665	ENTERPRISE RENT-A-CAR	PCHETTINGER	14380	Boys Bowling State Tour	471 0	02/20/18
2665	ENTERPRISE RENT-A-CAR	PCHETTINGER	14405	IHSA State Wrestling To	205.16 0	03/14/18
2665	ENTERPRISE RENT-A-CAR	PCHETTINGER	14405	IHSA State Wrestling To	205.16 0	03/14/18
2665	ENTERPRISE RENT-A-CAR	PCHETTINGER	14405	IHSA State Wrestling To	205.16 0	03/14/18
2665	ENTERPRISE RENT-A-CAR	PCHETTINGER	14405	IHSA State Wrestling To	205.16 0	03/14/18
2665	ENTERPRISE RENT-A-CAR	PCHETTINGER	14405	IHSA State Wrestling To	205.16 0	03/14/18
2665	ENTERPRISE RENT-A-CAR	PCHETTINGER	14405	IHSA Boys Swim State To	231.43 0	03/14/18
2665	ENTERPRISE RENT-A-CAR	PCATHLETIC	14405	wrestling state van ren	256.19 0	03/14/18
2665	ENTERPRISE RENT-A-CAR	PCATHLETIC	14405	wrestling state van ren	256.19 0	03/14/18
2665	ENTERPRISE RENT-A-CAR	PCHETTINGER	14405	IHSA Boys Swim State To	347.14 0	03/14/18
2665	ENTERPRISE RENT-A-CAR	PCHETTINGER	14405	IHSA Girls Bowling Stat	347.14 0	03/14/18
2665	ENTERPRISE RENT-A-CAR	PCHETTINGER	14405	IHSA Girls Bowling Stat	347.14 0	03/14/18
2665	ENTERPRISE RENT-A-CAR	PCHETTINGER	14405	IHSA State Wrestling To	536.62 0	03/14/18
2665	ENTERPRISE RENT-A-CAR	PCDARNELL	14427	Model UN car rental	225.19 0	04/13/18
2665	ENTERPRISE RENT-A-CAR	PCCOSTA	14427	Delivery truck rental 3	935.47 0	04/13/18
2665	ENTERPRISE RENT-A-CAR	PCCOSTA	14427	Delivery truck rental 2	1993.24 0	04/13/18
32115	ENVATOMARKET 40058152	PCHOWERTON	14427	Word Press Newspag them	51 0	04/13/18
31077	ENVELOPES.COM	PCLANSKY	14358	Envelopes for Employee	260.49 0	01/12/18
26783	EPIC SPORTS	PCHETTINGER	14427	Softball Supplies	713.51 0	04/13/18
28973	EQUIPMENT DEPOT	30657512	147586	OH-FORKLIFT RENTAL	869.31 0	03/19/18
32019	ERIC HIBBELER	TH-3/10/18	147510	TH FINE ARTS FSTVL	150 0	03/08/18
20836	ERIC HILLESLAND	OE GBSK12/27	146806	OEH G-BSK 12/27/17	65 0	01/26/18

20836	ERIC HILLESLAND	OH BBSK 2/13	147284	OHS V/BBSK 2/13/18	65 0	02/20/18
20836	ERIC HILLESLAND	OH BBSK 1/19	147442	OHS V/BBSK 1/19/18	65 0	02/26/18
20836	ERIC HILLESLAND	OE BBSK 2/22	147511	OEH V/BBSK 2/22/18	65 0	03/08/18
31955	ERIN C. WILCZEWSKI	REIM-2/12/18	147111	SPL SOCIAL EMOTIONAL	56.37 0	02/12/18
30845	ERIN L. HOLTZ	REIM-12/14	146536	CLASS SPL	91.95 0	01/16/18
29906	ERIN M. GLEASON	MLG 9-12/8	147033	MLG 9-12/8/17	80.04 0	02/12/18
29906	ERIN M. GLEASON	MLG 8-9/29	147033	MLG 8/15-9/29/17	90.95 0	02/12/18
29906	ERIN M. GLEASON	MLG 10-12/11	147033	MLG 10/3-12/11/17	97.37 0	02/12/18
29906	ERIN M. GLEASON	MLG 1/18	147823	MLG 1/9-31/18	17.66 0	03/19/18
29906	ERIN M. GLEASON	MLG 2/18	147823	MLG 2/18	39.24 0	03/19/18
29906	ERIN M. GLEASON	MLG 1/18	147823	MLG 1/16&18/18	41.53 0	03/19/18
29906	ERIN M. GLEASON	MLG 3/7/18	147978	MLG 3/7/18	17 0	04/09/18
29906	ERIN M. GLEASON	MLG 3/18	147978	MLG 3/18	37.06 0	04/09/18
31585	ESTELA OROZCO	MLG 1/16/18	146558	MLG XG 12/4-15/17	13.91 0	01/16/18
31585	ESTELA OROZCO	REIM-2/12/18	147071	MLG/MEAL 12/18-1/22/1	141.19 0	02/12/18
31585	ESTELA OROZCO	REIM-3/19/18	147862	MLG XG 1/29-2/19/18	120.88 0	03/19/18
31585	ESTELA OROZCO	REIM-4/9/18	148006	MLG XG 3/5-9/18	15.26 0	04/09/18
26102	ETA HAND2 MIND	PCQUICK	14358	2nd grade HSO grant che	441.92 0	01/12/18
26606	ETSY.COM	PCCLEMENTS	14358	Goes with Etsy transact	1.77 0	01/12/18
26606	ETSY.COM	PCCLEMENTS	14358	Personal. Would not ac	177.4 0	01/12/18
26606	ETSY.COM	PCHOINKES	14427	whiteboard year-view ca	64.99 0	04/13/18
32053	EULALIA VALDEZ	MLG 12-3/18	147889	MLG 12/5-3/7/18	239.91 0	03/19/18
32053	EULALIA VALDEZ	REIM-3/10/18	148032	MLG 3/10/18 CNF	41.37 0	04/09/18
32015	EVANSTON/SKOKIE SCHOOL	PK18039	147677	OT TUITION 1-6/18	42169.4 0	03/19/18
2895	EXHAUST WORKS	PCBAILEY	14405	Trk #103-exhaust pipe	496.36 0	03/14/18
30357	EXPEDIA	PCFRANCIS	14358	Cheer Competition Velas	226.5 0	01/12/18
256	EXPRESS SERVICES INC	19833364	146633	TMP LPN/WK 11/26/17	499.1 0	01/16/18
256	EXPRESS SERVICES INC	19864942	146633	TMP LPN/WK 12/3/17	998.2 0	01/16/18
256	EXPRESS SERVICES INC	19891745	146633	TMP LPN/WK 12/10/17	1194.28 0	01/16/18
256	EXPRESS SERVICES INC	20079613	147144	LPN KZ/WK 1/21/18	998.2 0	02/12/18
256	EXPRESS SERVICES INC	19953488	147144	LPN KZ/WK 12/24/17	998.2 0	02/12/18
256	EXPRESS SERVICES INC	19928576	147144	LPN KZ/WK 12/17/17	1229.93 0	02/12/18
256	EXPRESS SERVICES INC	20044642	147144	LPN KZ/WK 1/14/18	1247.75 0	02/12/18
256	EXPRESS SERVICES INC	20164620	147678	LPN KZ/WK 2/11/18	998.2 0	03/19/18
256	EXPRESS SERVICES INC	20233000	147678	LPN KZ/WK 2/25/18	998.2 0	03/19/18

256	EXPRESS SERVICES INC	20109028	147678	LPN KZ/WK 1/28/18	1247.75 0	03/19/18
256	EXPRESS SERVICES INC	20201948	147678	LPN KZ/WK 2/18/18	1247.75 0	03/19/18
256	EXPRESS SERVICES INC	20143279	147678	LPN KZ/WK 2/4/18	1247.75 0	03/19/18
256	EXPRESS SERVICES INC	20246085	147678	LPN KZ/WK 3/4/18	1247.75 0	03/19/18
256	EXPRESS SERVICES INC	20285683	V52187	LPN TMP KZ/WK 3/11/18	1247.75 0	04/09/18
256	EXPRESS SERVICES INC	20346386	V52187	LPN=2 FR/KZ WK 3/25	2225.8 0	04/09/18
256	EXPRESS SERVICES INC	20312623	V52187	LPN=2 TMP/WK 3/18/18	2681.54 0	04/09/18
256	EXPRESS SERVICES INC	20164620	V55205	LPN KZ/WK 2/11/18	998.2 0	04/05/18
256	EXPRESS SERVICES INC	20233000	V55205	LPN KZ/WK 2/25/18	998.2 0	04/05/18
256	EXPRESS SERVICES INC	20109028	V55205	LPN KZ/WK 1/28/18	1247.75 0	04/05/18
256	EXPRESS SERVICES INC	20201948	V55205	LPN KZ/WK 2/18/18	1247.75 0	04/05/18
256	EXPRESS SERVICES INC	20143279	V55205	LPN KZ/WK 2/4/18	1247.75 0	04/05/18
256	EXPRESS SERVICES INC	20246085	V55205	LPN KZ/WK 3/4/18	1247.75 0	04/05/18
24812	EXXON MOBIL	PCOLANDESE	14380	Bottled Water for plana	5.08 0	02/20/18
24812	EXXON MOBIL	PCKAMINSKI	14405	IHSA Girls State Bowlin	15 0	03/14/18
24812	EXXON MOBIL	PCKAMINSKI	14405	IHSA Girls State Bowlin	25 0	03/14/18
29597	EXXONMOBIL	PCLEUBNER	14380	Gas Tyr	18.96 0	02/20/18
5003	FABRIC CENTER	PCJANSEN	14427	Home and School Sewing	869.9 0	04/13/18
28797	FACEBOOK	PCKOMITAS	14405	Facebook Fee	15 0	03/14/18
31835	FACING HISTORY AND OUR	PCCLEMENTS	14358	K. Barnes - To Kill A M	220 0	01/12/18
26825	FACTORY OUTLET STORE	PCKRANTZ	14380	VALCOM PAGE CONTROL FOR	177.9 0	02/20/18
32147	FACTORY SELECT LLC	PCLUCAS-ANDE	14427	Elementary ~ Wall divid	507.7 0	04/13/18
31888	FAES CONFERENCES	PCROBERTS	14358	PLTW supplies	168.98 0	01/12/18
2695	FAIRFIELD INN	PCLEUBNER	14358	hotel for coaches Bloom	201.4 0	01/12/18
2695	FAIRFIELD INN	PCLEUBNER	14358	Hotel Junior Nationals	426.42 0	01/12/18
2695	FAIRFIELD INN	PCHOWARD	14358	Split - Hotel Stay for	857.28 0	01/12/18
2695	FAIRFIELD INN	PCHOWARD	14358	Split - Hotel Stay for	857.28 0	01/12/18
26599	FAIRMONT HOTEL	PCWIADUCH	14380	Hotel for R. Meixensper	349.86 0	02/20/18
32124	FAMAS PIZZA AND PASTA	PCLEUBNER	14427	coaches food	38.73 0	04/13/18
26523	FANNIE MAE	PCMCCARTHY	14380	This was accidentally p	-20.56 0	02/20/18
26523	FANNIE MAE	PCMCCARTHY	14380	This was a mistake and	20.56 0	02/20/18
24457	FARM AND FLEET	PCQUEEN	14358	Grounds-wo123208-6 T h	17.96 0	01/12/18
24457	FARM AND FLEET	PCBAILEY	14358	Hydro trailer welding m	88.95 0	01/12/18
24457	FARM AND FLEET	PCWINDERS	14358	Van 121 hackzall batter	145.98 0	01/12/18
24457	FARM AND FLEET	PCACOSTA	14380	Stonehill Gen. Trades O	7.18 0	02/20/18

24457	FARM AND FLEET	PCBAILEY	14380	Trk #116-hitch extensio	22.98 0	02/20/18
24457	FARM AND FLEET	PCMIKALAJUNA	14380	castor square tubing to	24.18 0	02/20/18
24457	FARM AND FLEET	PCACOSTA	14380	Thompson HVAC Coolant W	31.96 0	02/20/18
24457	FARM AND FLEET	PCMIKALAJUNA	14380	New tires for trainers	268.54 0	02/20/18
24457	FARM AND FLEET	PCROBINSON	14405	Prairie Point pre-k Cre	10 0	03/14/18
24457	FARM AND FLEET	PCMCCARTHY	14405	Seeds for Intro. Hort.	14.65 0	03/14/18
24457	FARM AND FLEET	PCACOSTA	14405	Homestead HVAC PM Tools	18.43 0	03/14/18
24457	FARM AND FLEET	PCMIKALAJUNA	14405	mount 4 tires	65.07 0	03/14/18
24457	FARM AND FLEET	PCQUEEN	14405	Grounds-wo124535-flow g	69.99 0	03/14/18
24457	FARM AND FLEET	PCMIKALAJUNA	14405	4 - snow shovels	101.45 0	03/14/18
24457	FARM AND FLEET	PCBAILEY	14405	Trk #119 & 113-plow lig	403.97 0	03/14/18
24457	FARM AND FLEET	PCACOSTA	14427	Plank HVAC Cleaner WO12	5.98 0	04/13/18
24457	FARM AND FLEET	PCBAILEY	14427	Jacobsen mower deck rep	146.25 0	04/13/18
24457	FARM AND FLEET	PCBAILEY	14427	Jake R311T hydro fill	164.22 0	04/13/18
24457	FARM AND FLEET	PCWEAVER	14427	wo126098 & 126099-plier	203.97 0	04/13/18
29873	FARMPLAST	PCDIVELEY	14405	2012 - FRC Field / Game	103.98 0	03/14/18
24635	FASTENAL CO	PCPETERSON	14358	beam clamp	4.94 0	01/12/18
24635	FASTENAL CO	PCCHOENSEE	14358	EV cameras-supplies	66.65 0	01/12/18
24635	FASTENAL CO	PCARRAMBIDE	14380	OHS chairs hardware rep	23.3 0	02/20/18
24635	FASTENAL CO	PCARRAMBIDE	14380	OHS Chairs hardware	32.16 0	02/20/18
24635	FASTENAL CO	PCRODRIGUEZ	14405	supplies	43.8 0	03/14/18
24635	FASTENAL CO	PCRODRIGUEZ	14405	Supplies	45.9 0	03/14/18
24635	FASTENAL CO	PCBEDELL	14427	2178-Check-Drama Club R	25.74 0	04/13/18
24635	FASTENAL CO	PCBAILEY	14427	New Holland Tractor bol	66.61 0	04/13/18
24635	FASTENAL CO	PCBAILEY	14427	Carbide Burr bits for J	111.55 0	04/13/18
26937	FAT RICKY'S	PCSHRUM	14358	Cheer Battle pizza dinn	82.86 0	01/12/18
26937	FAT RICKY'S	PCSHRUM	14427	Social Workers Day lunc	74.17 0	04/13/18
31950	FATIMA LOPEZ-VILLARINO	30007973	147054	AATSP MBRSHp	65 0	02/12/18
31950	FATIMA LOPEZ-VILLARINO	REIM-2/26/18	147844	AATSP WRKSHP	20 0	03/19/18
32142	FERMI RESEARCH ECOMM E	PCROBERTS	14427	Modeling workshop	300 0	04/13/18
29070	FIREHOUSE SUBS	PCLEUBNER	14358	Food for coaches Junior	12.07 0	01/12/18
29070	FIREHOUSE SUBS	PCLEUBNER	14380	TYR food	6.27 0	02/20/18
29070	FIREHOUSE SUBS	PCLEUBNER	14427	coaches food	10.64 0	04/13/18
29070	FIREHOUSE SUBS	PCLEUBNER	14427	coaches meal	22.09 0	04/13/18
29070	FIREHOUSE SUBS	PCLEUBNER	14427	food billed to families	95.83 0	04/13/18

24747	FIRESTONE	PCBAILEY	14358	Ranger-alignment	60 0	01/12/18
3045	FIRST AYD CORPORATION	PCOKOREN	14358	CTEI Grant (RODRIGUEZ)	-30.12 0	01/12/18
3045	FIRST AYD CORPORATION	PCRODRIGUEZ	14380	Refund for charges that	-716.52 0	02/20/18
3045	FIRST AYD CORPORATION	PCRODRIGUEZ	14380	Refund for charges that	-149.76 0	02/20/18
3045	FIRST AYD CORPORATION	PCRODRIGUEZ	14380	Charges for an order pl	149.76 0	02/20/18
3045	FIRST AYD CORPORATION	PCVATH	14380	Purchase of snow rakes	149.76 0	02/20/18
3045	FIRST AYD CORPORATION	PCRODRIGUEZ	14380	Charges for an order pl	716.52 0	02/20/18
3045	FIRST AYD CORPORATION	PCVATH	14380	Shop Supplies chemical	716.52 0	02/20/18
3045	FIRST AYD CORPORATION	PCBAILEY	14405	Grounds-penetrating oil	199.01 0	03/14/18
25483	FIRST COMMUNICATIONS	PCKRANTZ	14358	LOCAL & LONG DISTANCE T	2286.62 0	01/12/18
25483	FIRST COMMUNICATIONS	PCKRANTZ	14380	LOCAL & LONG DISTANCE T	2214.54 0	02/20/18
25483	FIRST COMMUNICATIONS	PCKRANTZ	14405	LOCAL & LONG DISTANCE T	2185.28 0	03/14/18
25483	FIRST COMMUNICATIONS	PCKRANTZ	14427	LOCAL & LONG DISTANCE T	2257.6 0	04/13/18
2127	FIRST PLACE RENTAL	PCPETERSON	14358	propane- burnisher	18.42 0	01/12/18
2127	FIRST PLACE RENTAL	PCELLIS	14358	TH-wo122944-propane ref	18.42 0	01/12/18
2127	FIRST PLACE RENTAL	PCMENDOZA	14358	Propane for forklift	47.72 0	01/12/18
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	14358	Propane	73.72 0	01/12/18
2127	FIRST PLACE RENTAL	PCWEAVER	14358	OHS-wo122849-skid steer	319.2 0	01/12/18
2127	FIRST PLACE RENTAL	PCPETERSON	14380	propane for burnisher	18.42 0	02/20/18
2127	FIRST PLACE RENTAL	PCELLIS	14380	TR-propane fill for buf	18.42 0	02/20/18
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	14405	Propane	73.72 0	03/14/18
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	14427	Propane	73.72 0	04/13/18
2127	FIRST PLACE RENTAL	PCGUZMAN	14427	OH/OE/DAC-wo126251-comp	109.76 0	04/13/18
25898	FIRST STUDENT	PCMARTINEZ	14427	credit 3 buses OE to U	-956 0	04/13/18
25898	FIRST STUDENT	PCMARTINEZ	14427	OE charter to U of I	3824 0	04/13/18
25898	FIRST STUDENT	185-H-100782	148098	TRNS REG 1/18	342240.61 0	04/09/18
25898	FIRST STUDENT	11447295	148098	TRNS REG ED 1/18	420483.64 0	04/09/18
25898	FIRST STUDENT	185-H-100775	148098	TRNS REG 12/17	421512.87 0	04/09/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	14358	chemistry supplies	305.18 0	01/12/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	14380	Chemistry Lab Supplies	173.44 0	02/20/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	14380	Lab Supplies	196.45 0	02/20/18
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	14380	Planaria Lab Supplies	204.4 0	02/20/18
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	14380	Planaria Lab Supplies	211.02 0	02/20/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	14380	Chemistry Lab Supplies	223.69 0	02/20/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	14380	LabSupplies	235.63 0	02/20/18

3081	FLINN SCIENTIFIC INC.	PCROBERTS	14380	Lab Supplies	267.57 0	02/20/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	14380	Lab supplies A and P	857.65 0	02/20/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	14380	Rabbits for A and P	921.56 0	02/20/18
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	14405	Chemistry Supplies	107.71 0	03/14/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	14405	Chemistry lap supplies	147.6 0	03/14/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	14405	PLTW Supplies	161.87 0	03/14/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	14405	PLTW Supplies	162.32 0	03/14/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	14405	PLTW Supplies	196.76 0	03/14/18
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	14405	Vernier Sensors	1264 0	03/14/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	14405	Forensics Lab Supplies	1725.81 0	03/14/18
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	14405	Vernier sensors	3600 0	03/14/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	14427	Chemistry Lab Supplies	54 0	04/13/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	14427	Chemistry Lab Supplies	57.9 0	04/13/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	14427	AP Chemistry Lab Suppli	176.58 0	04/13/18
22596	FLORAL EXPRESSIONS AND	PCLANSKY	14405	Funeral arrangement for	85 0	03/14/18
22943	FLORES, ESTHER	FLORES S-18	146963	SOPHIA@BH REG 18MCW	60 0	02/12/18
3092	FOLLETT EDUCATIONAL SE	PCDURKEE	14405	Paperback books for Eas	426.6 0	03/14/18
3092	FOLLETT EDUCATIONAL SE	CM211909	147679	C#1277352 AM LIT RTRN	-1590 0	03/19/18
3092	FOLLETT EDUCATIONAL SE	CM212564	147679	C#1277352 RAISIN RTRN	-408.6 0	03/19/18
3092	FOLLETT EDUCATIONAL SE	CM213025	147679	#1277352 ABRIENDO RTN	-292.5 0	03/19/18
3092	FOLLETT EDUCATIONAL SE	CM213024	147679	C#1277352 ABRIENDO	-292.5 0	03/19/18
3092	FOLLETT EDUCATIONAL SE	CV104916WCON	147679	CST#1277351 RETURN	-58.71 0	03/19/18
3092	FOLLETT EDUCATIONAL SE	CM215594	147679	180219SLW BIOZ 13 ENV	-23.36 0	03/19/18
3092	FOLLETT EDUCATIONAL SE	CV133159WCON	147679	CST#1277351 RETURNS	-4.51 0	03/19/18
3092	FOLLETT EDUCATIONAL SE	CV87823WCONV	147679	CST#1277351 RETURNS	-1.2 0	03/19/18
3092	FOLLETT EDUCATIONAL SE	217531B	147679	180219SLW BIOZ 13 ENV	23.36 0	03/19/18
3092	FOLLETT EDUCATIONAL SE	2130874L	147679	CST#1277352 STRIVE	66.94 0	03/19/18
3092	FOLLETT EDUCATIONAL SE	1301545	147679	CSTM#1206087 SPL	188.84 0	03/19/18
3092	FOLLETT EDUCATIONAL SE	2130874M	147679	CST#1277352 TXT STRIV	189.65 0	03/19/18
3092	FOLLETT EDUCATIONAL SE	2176835A	147679	180222SLW RAISIN IN T	795.6 0	03/19/18
3092	FOLLETT EDUCATIONAL SE	23130835F	147679	C#1277352 HLTH/WRKBK	1999.84 0	03/19/18
3094	FOLLETT LIBRARY RESOUR	PCMASON	14358	LRC Books	42.83 0	01/12/18
3094	FOLLETT LIBRARY RESOUR	PCTAYLOR	14358	LRC supplies	102.22 0	01/12/18
3094	FOLLETT LIBRARY RESOUR	PCTAYLOR	14358	LRC supplies	584.19 0	01/12/18
3094	FOLLETT LIBRARY RESOUR	PCTAYLOR	14358	LRC supplies	636.05 0	01/12/18

3094	FOLLETT LIBRARY RESOUR	PCMUNDSINGER	14380	English novel in Spanis	12.61 0	02/20/18
3094	FOLLETT LIBRARY RESOUR	PCEFFRON	14380	LRC books and supplies	175.91 0	02/20/18
3094	FOLLETT LIBRARY RESOUR	PCMUNDSINGER	14380	OHS LRC Book Order	259.84 0	02/20/18
3094	FOLLETT LIBRARY RESOUR	PCBERGAN	14380	Books purchased Follett	561.84 0	02/20/18
3094	FOLLETT LIBRARY RESOUR	PCBERGAN	14380	Purchased books from Fo	1763.99 0	02/20/18
3094	FOLLETT LIBRARY RESOUR	PCTAYLOR	14405	LRC supplies	56.94 0	03/14/18
3094	FOLLETT LIBRARY RESOUR	PCMEYER	14405	library books	108.54 0	03/14/18
3094	FOLLETT LIBRARY RESOUR	PCBERGAN	14405	Split - (47.33%)	110.55 0	03/14/18
3094	FOLLETT LIBRARY RESOUR	PCBERGAN	14405	Split - (52.67%)	123.04 0	03/14/18
3094	FOLLETT LIBRARY RESOUR	PCMUNDSINGER	14405	LRC Book purchase	181.98 0	03/14/18
3094	FOLLETT LIBRARY RESOUR	PCMEYER	14405	books	307.09 0	03/14/18
3094	FOLLETT LIBRARY RESOUR	PCQUICK	14405	Split - LMC Books (16.6	409.41 0	03/14/18
3094	FOLLETT LIBRARY RESOUR	PCMEYER	14405	library books	681.26 0	03/14/18
3094	FOLLETT LIBRARY RESOUR	PCQUICK	14405	Split - LMC Books (83.3	2054.33 0	03/14/18
3094	FOLLETT LIBRARY RESOUR	PCEFFRON	14427	LRC books	15.6 0	04/13/18
3094	FOLLETT LIBRARY RESOUR	PCMUNDSINGER	14427	LRC Book Order	29.95 0	04/13/18
3094	FOLLETT LIBRARY RESOUR	PCEFFRON	14427	LRC books	116.09 0	04/13/18
27859	FOLLETT SCHOOL Solutio	675445F	146634	LRC SUPPLIES	18.69 0	01/16/18
27859	FOLLETT SCHOOL Solutio	1289833	146634	LRC SUPPLIES	266.43 0	01/16/18
27859	FOLLETT SCHOOL Solutio	2187542B	146634	PO#180224 NOVELS	327.06 0	01/16/18
27859	FOLLETT SCHOOL Solutio	2161245A	146634	PO#180213 AP FRENCH	599.6 0	01/16/18
27859	FOLLETT SCHOOL Solutio	2187542A	146634	PO#180224 NOVELS	690.12 0	01/16/18
27859	FOLLETT SCHOOL Solutio	785191-5	147680	BOOKS/LRC	481.63 0	03/19/18
3100	FOLLETT SOFTWARE COMPA	PCMASON	14358	LRC Books	59 0	01/12/18
3100	FOLLETT SOFTWARE COMPA	PCKIGER	14380	Barcode Hand Scanner -	207.82 0	02/20/18
3100	FOLLETT SOFTWARE COMPA	PCMEYER	14405	LRC supplies/barcodes	98.02 0	03/14/18
22943	FONTANA, KIM	FONTANA H-18	147277	HALEY@OH DRVED DROP	250 0	02/20/18
1124	FOUR POINT O INC	10904	146635	PL LRC LAMIN FILM	107 0	01/16/18
1124	FOUR POINT O INC	10872	146635	TH BLINDS OFFICE	425 0	01/16/18
1124	FOUR POINT O INC	10873	146635	TH BLINDS/CLASSRMS	625 0	01/16/18
1124	FOUR POINT O INC	10895	146635	WIRELESS MIC/SPKR	807 0	01/16/18
1124	FOUR POINT O INC	10888	146635	TECH WIRELESS MIC	1076 0	01/16/18
1124	FOUR POINT O INC	10948	147145	DUKANE WIRELESS SPKR	807 0	02/12/18
1124	FOUR POINT O INC	41513	148099	WIRELESS MIC/SPKR	269 0	04/09/18
575	FOX METRO W.R.D.	PCALLISON	14358	MNT-wtr/swr 8/31-10/31/	44.78 0	01/12/18

575	FOX METRO W.R.D.	PCALLISON	14358	EV-wtr/swr 8/31-10/31/1	71.64 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	O3C-wtr/swr 8/31-10/31/	84.77 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	OEH-wtr/swr 8/31-10/31/	89.55 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	OHS-wtr/swr 8/31-10/31/	214.32 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	TH-wtr/swr 8/31-10/31/1	259.1 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	OEH-wtr/swr 8/31-10/31/	268.05 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	TRNS-wtr/swr 8/31-10/31	281.19 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	OEH-wtr/swr 8/31-10/31/	334.92 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	BR-wtr/swr 8/31-10/31/1	342.08 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	OEH-wtr/swr 8/31-10/31/	491.33 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	DAC-wtr/swr 8/31-10/31/	638.79 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	OHS-wtr/swr 8/31-10/31/	785.65 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	SB-wtr/swr 8/31-10/31/1	911.02 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	BH-wtr/swr 8/31-10/31/1	955.2 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	CH-wtr/swr 8/31-10/31/1	1000.57 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	PP-wtr/swr 8/31-10/31/1	1165.34 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	OP-wtr/swr 8/31-10/31/1	1241.16 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	LB-wtr/swr 8/31-10/31/1	1313.4 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	FC-wtr/swr 8/31-10/31/1	1357.58 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	LC-wtr/swr 8/31-10/31/1	1391.01 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	HC-wtr/swr 8/31-10/31/1	1412.5 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	PL-wtr/swr 8/31-10/31/1	1835.18 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	O3C-wtr/swr 8/31-10/31/	2036.37 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	OHS-wtr/swr 8/31-10/31/	2183.83 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	TH-wtr/swr 8/31-10/31/1	2576.65 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	TR-wtr/swr 8/31-10/31/1	2845.9 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	OHS-wtr/swr 8/31-10/31/	4344.97 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14358	OEH-wtr/swr 8/31-10/31/	13083.85 0	01/12/18
575	FOX METRO W.R.D.	PCALLISON	14380	TW-wtr/swr 10/13-12/15/	669.83 0	02/20/18
575	FOX METRO W.R.D.	PCALLISON	14380	HM-wtr/swr 10/13-12/15/	696.7 0	02/20/18
575	FOX METRO W.R.D.	PCALLISON	14380	WC-wtr/swr 10/13-12/15/	714.61 0	02/20/18
575	FOX METRO W.R.D.	PCALLISON	14380	BE-wtr/swr 10/13-12/15/	732.52 0	02/20/18
575	FOX METRO W.R.D.	PCALLISON	14405	MNT-wtr/swr 10/31-12/31	17.91 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	EVA-wtr/swr 10/31-12/31	26.87 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	O3C-wtr/swr 10/31-12/31	80.6 0	03/14/18

575	FOX METRO W.R.D.	PCALLISON	14405	DAC-wtr/swr 10/31-12/31	124.77 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	OHS-wtr/swr 10/31-12/31	129.55 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	OEH-wtr/swr 10/31-12/31	205.37 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	TH-wtr/swr 10/31-12/31/	214.32 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	OEH-wtr/swr 10/31-12/31	227.46 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	BR-wtr/swr 10/31-12/31/	231.64 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	OEH-wtr/swr 10/31-12/31	401.78 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	LB-wtr/swr 12/1-2/1/18	417.9 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	SB-wtr/swr 10/31-12/31/	455.51 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	BH-wtr/swr 12/1-2/1/18	477.6 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	HC-wtr/swr 10/31-12/31/	485.36 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	O3C-wtr/swr 10/31-12/31	571.33 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	PL-wtr/swr 10/31-12/31/	585.06 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	OP-wtr/swr 10/31-12/31/	589.24 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	LC-wtr/swr 12/1-2/1/18	597 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	CH-wtr/swr 10/31-12/31/	629.84 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	OHS-wtr/swr 10/31-12/31	629.84 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	PP-wtr/swr 10/31-12/31/	629.84 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	FC-wtr/swr 10/31-12/31/	647.75 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	TH-wtr/swr 10/31-12/31/	714.61 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	TR-wtr/swr 10/31-12/31/	871.02 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	OHS-wtr/swr 10/31-12/31	1822.04 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14405	OEH-wtr/swr 10/31-12/31	5626.73 0	03/14/18
575	FOX METRO W.R.D.	PCALLISON	14427	TRN-wtr/swr 10/31-12/31	235.75 0	04/13/18
575	FOX METRO W.R.D.	PCALLISON	14427	HM-wtr/swr 12/15-2/15/1	473.42 0	04/13/18
575	FOX METRO W.R.D.	PCALLISON	14427	TW-wtr/swr 12/15-2/15/1	491.33 0	04/13/18
575	FOX METRO W.R.D.	PCALLISON	14427	BE-wtr/swr 12/15-2/15/1	536.11 0	04/13/18
3150	FOX TECH TRANSITION PR	RATE-00049	146636	RATE ADJ 9-10/17	-1360 0	01/16/18
3150	FOX TECH TRANSITION PR	SESINV002011	146636	DH/AS TUITION 12/17	6226.24 0	01/16/18
3150	FOX TECH TRANSITION PR	SESINV001813	146636	KH/AS TUITION 11/17	7004.52 0	01/16/18
3150	FOX TECH TRANSITION PR	SESINV002682	147681	DH/AS TUITIO 2/18	6615.38 0	03/19/18
3150	FOX TECH TRANSITION PR	SESINV002282	147681	DH/AS TUITION 1/18	6615.38 0	03/19/18
3218	FOX VALLEY SEWER SERVI	2003-16272	147587	OH-ROD UTILITY SINK	285 0	03/19/18
3218	FOX VALLEY SEWER SERVI	2003-16306	147587	OH-HYDRO JET	712.5 0	03/19/18
3218	FOX VALLEY SEWER SERVI	2003-16270	147587	OH-TV CAMERA	995 0	03/19/18

3218	FOX VALLEY SEWER SERVI	2003-16274	147587	OH-VAC TANKER-LIFTS	997.5 0	03/19/18
3180	FOX VALLEY TROPHY & PR	PCKING	14358	PRIDE Recognition	105 0	01/12/18
3180	FOX VALLEY TROPHY & PR	PCSTANICH	14380	Ribbons for student art	73.05 0	02/20/18
3180	FOX VALLEY TROPHY & PR	34764	146637	GEOG BEE PLATES	7 0	01/16/18
3180	FOX VALLEY TROPHY & PR	34773	146637	WRESTLE TRNM AWRDS	37.5 0	01/16/18
3180	FOX VALLEY TROPHY & PR	34728	146637	PL BBSK AWARDS	51.75 0	01/16/18
3180	FOX VALLEY TROPHY & PR	34763	146637	PL B-ATH FALL AWRDS	191 0	01/16/18
3180	FOX VALLEY TROPHY & PR	34764	146637	2017 FALL AWARDS	271.25 0	01/16/18
3180	FOX VALLEY TROPHY & PR	34840	147146	NAME PLAQUES	19.5 0	02/12/18
3180	FOX VALLEY TROPHY & PR	34573	147228	FOOD DRIVE ENGRAVE	18 0	02/07/18
3180	FOX VALLEY TROPHY & PR	34583	147228	TCHR OF MNTH PLQ	105 0	02/07/18
3180	FOX VALLEY TROPHY & PR	34976	147682	STUDENT TROPHIES	48 0	03/19/18
3180	FOX VALLEY TROPHY & PR	34960	147682	PL ATH AWARDS	80.5 0	03/19/18
3180	FOX VALLEY TROPHY & PR	34961	147682	TR G-BSK AWARDS	122.5 0	03/19/18
3180	FOX VALLEY TROPHY & PR	35011	148100	NAME PLATES	39 0	04/09/18
3180	FOX VALLEY TROPHY & PR	35001	148100	TCHR OF THE MONTH	105 0	04/09/18
21505	FRANCZEK RADELET	SD308-2/9/18	147683	ST AID CLAIM/RECALC	2142 0	03/19/18
31968	FRANK DAVIS	OH GBSK 2/3	147269	OHS F/AB GBSK 2/3/18	91 0	02/20/18
31682	FRANK MARINOPOULOS	OH WRSL 1/4	146467	OHS V/WRSL 1/4/18	56 0	01/16/18
29829	FRANK MCKAY	OH GBSK12/22	146483	OHS F/A GBSK 12/22/17	52 0	01/16/18
29829	FRANK MCKAY	OE GBSK 2/3	147316	OEH S/G-BSK 2/3/18	52 0	02/20/18
29829	FRANK MCKAY	OH BBSK 2/2	147316	OHS F/AB BBSK 2/2/18	91 0	02/20/18
29829	FRANK MCKAY	OH BBSK 1/20	147459	OHS S/B B-BSK 1/20/18	130 0	02/26/18
1411	FRED PRYOR SEMINARS	PCLARES LUNA	14380	Project Management Work	398 0	02/20/18
28526	FREDERICK ANDERSON	OE BBSK 1/5	146749	OEH V/B-BSK 1/5/18	65 0	01/26/18
28526	FREDERICK ANDERSON	OH BBSK 1/19	147421	OHS V/BBSK 1/19/18	65 0	02/26/18
23635	FREEPORT HIGH SCHOOL	OE BSBL 4/6	147612	OEH BSBL PRETZEL 4/6	210 0	03/19/18
30651	FRH PRODUCTIONS	D308-1/18/18	146737	PARENT WRKSHP 1/18/18	250 0	01/12/18
30651	FRH PRODUCTIONS	D308-2/15/18	147147	PARENT WRKSHP 2/15/18	250 0	02/12/18
30651	FRH PRODUCTIONS	SD308-3/1/18	147684	PARENT WRKSHP 3/1/18	250 0	03/19/18
30651	FRH PRODUCTIONS	SD308-3/10	147817	PARENT WRKSHP 3/10/18	1435 0	03/19/18
30651	FRH PRODUCTIONS	D308-4/12/18	148101	PARENT WRKSHP 4/18	250 0	04/09/18
27767	FRONTLINE TECHNOLOGIES	INVUS72131	V52083	APPLICANT TRACKING	3924.07 0	01/16/18
28497	FTD FTD.COM	PCMASON	14380	Flowers for Joyce Willi	75.58 0	02/20/18
3260	FULL COMPASS SYSTEMS L	PCBEDELL	14380	Auditorium lamps for th	326.96 0	02/20/18

3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	14405	Gaff tape Video conver	1116.8 0	03/14/18
3260	FULL COMPASS SYSTEMS L	PCBEDELL	14427	2178-Check-Drama Club G	77.9 0	04/13/18
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	14427	Ether con wall mount co	105.6 0	04/13/18
30063	G.W. BERKHEIMER AU	PCPETERSON	14380	boys locker room exhaus	1006 0	02/20/18
31959	GABRIELA CERVANTES	MLG-1/18	147007	MLG 1/11&25/18	8.86 0	02/12/18
31959	GABRIELA CERVANTES	MLG 2/18	147795	MLG 2/18	17.28 0	03/19/18
31959	GABRIELA CERVANTES	MLG 12/8/17	147795	MLG CNF 12/8/17	43.2 0	03/19/18
31959	GABRIELA CERVANTES	MLG 3/18	147963	MLG 3/18	17.28 0	04/09/18
32138	GAIAM.COM/SPRI.COM	PCNUSSLE	14427	PE equipment	934.38 0	04/13/18
31978	GAIL GILBERT	OE GBSK12/27	147279	OEH GBSK 12/27/17	65 0	02/20/18
22943	GALEANA, ZUGAITH	LORENZANA-18	146964	KIMBERLY@OH PARK TAG	25 0	02/12/18
27816	GAMESTOP	PCPOLK	14358	2148 act acct/used in e	-110 0	01/12/18
27816	GAMESTOP	PCPOLK	14358	2148 act acct/used in e	110 0	01/12/18
22943	GARCIA, ARACELI	ANDRADE L-18	146965	LILIANA@OH PARK TAG	25 0	02/12/18
22943	GARCIA, DALIA	MUNOZ C-18	147392	CAMILA@LC REG18MCW	100 0	02/23/18
22943	GARCIA, DALIA	MUNOZ A-18	147392	ANDREA@PL REG18MCW	128 0	02/23/18
31966	GARRETT BREEZE	OSWEGO HIGH	147229	SHOW CHOIR MUSIC	5019.6 0	02/07/18
22304	GARY FACKO	OE GBSK 1/13	146790	OEH S/G-BSK 1/13/18	52 0	01/26/18
19503	GARY HUTCHINSON	OH WRSL 1/13	147290	OHS F/S WRSL 1/13/18	219 0	02/20/18
32097	GARY R. PELKA	REIM-4/9/18	148009	MLG XG 2/26-3/19/18	22.89 0	04/09/18
30290	GAS DEPOT INC	51331	V52117	TRNS FUEL 12/20/17	14560.73 0	02/12/18
30290	GAS DEPOT INC	51259	V52117	TRNS FUEL 12/19/17	15884.68 0	02/12/18
30290	GAS DEPOT INC	50750	V52117	TRNS FUEL 12/6/17	16016.28 0	02/12/18
30290	GAS DEPOT INC	52162	V52117	TRNS FUEL 1/12/18	16518.6 0	02/12/18
30290	GAS DEPOT INC	53056	V52157	TRN FUEL 2/6/18	14885.73 0	03/19/18
30290	GAS DEPOT INC	53398	V52157	TRN FUEL 2/16/18	15650.6 0	03/19/18
30290	GAS DEPOT INC	53055	V52157	TRN FUEL 2/6/18	16548 0	03/19/18
30290	GAS DEPOT INC	52544-1	V52157	TRN FUEL 1/25/18	17426.5 0	03/19/18
30290	GAS DEPOT INC	53878-1	V52188	TRNS FUEL 3/2/18	15429.61 0	04/09/18
31624	GAUDIO ENTERPRISES LTD	009	146638	GRANT WRITING	93.75 0	01/16/18
31624	GAUDIO ENTERPRISES LTD	014	146638	TECH PRJ WK 12/26-29	562.5 0	01/16/18
31624	GAUDIO ENTERPRISES LTD	012	146638	TECH PRJ WK 12/11-15	687.5 0	01/16/18
31624	GAUDIO ENTERPRISES LTD	013	146638	TECH PRJ 12/18-21/17	750 0	01/16/18
31624	GAUDIO ENTERPRISES LTD	011	146638	TECH PRJ WK 12/4-8/17	925 0	01/16/18
31624	GAUDIO ENTERPRISES LTD	010	146638	SRVL PRJ/PLANNING	1306.25 0	01/16/18

31624	GAUDIO ENTERPRISES LTD	012	146638	TECH PRJ WK 12/11-15	1525.38 0	01/16/18
31624	GAUDIO ENTERPRISES LTD	010	146638	DOC CNTR MOVE	1750 0	01/16/18
31624	GAUDIO ENTERPRISES LTD	009	146638	PBX TO VOIP	1781.25 0	01/16/18
31624	GAUDIO ENTERPRISES LTD	011	146638	TECH PRJ WK 12/4-8/17	1843.75 0	01/16/18
31624	GAUDIO ENTERPRISES LTD	013	146638	TEC PRJ 12/18-21/17	3303.89 0	01/16/18
31624	GAUDIO ENTERPRISES LTD	019	147685	PRJ PLANNING	62.5 0	03/19/18
31624	GAUDIO ENTERPRISES LTD	023	147685	PRJ PLANNING/CNSLT	62.5 0	03/19/18
31624	GAUDIO ENTERPRISES LTD	022	147685	DSF/COPY/RICOH CNSLT	75 0	03/19/18
31624	GAUDIO ENTERPRISES LTD	023	147685	DSF/COPY/RICOH CNSLT	75 0	03/19/18
31624	GAUDIO ENTERPRISES LTD	015	147685	PRJCT PLANNING	93.75 0	03/19/18
31624	GAUDIO ENTERPRISES LTD	020	147685	DSF/COPY RICOH CNSLT	112.5 0	03/19/18
31624	GAUDIO ENTERPRISES LTD	021	147685	DSF/COPY/RICOH CNSLT	150 0	03/19/18
31624	GAUDIO ENTERPRISES LTD	017	147685	PRJCT PLANNING	187.5 0	03/19/18
31624	GAUDIO ENTERPRISES LTD	017	147685	DSF/COPY CNSLT	337.5 0	03/19/18
31624	GAUDIO ENTERPRISES LTD	018	147685	DSF/COPY CNSLTNG	562.5 0	03/19/18
31624	GAUDIO ENTERPRISES LTD	019	147685	DSF/COPY RICOH CNSLT	803.4 0	03/19/18
31624	GAUDIO ENTERPRISES LTD	015	147685	SRVLLNCE PRJCT	968.75 0	03/19/18
31624	GAUDIO ENTERPRISES LTD	023	147685	PBX TO VOIP/IT SCRTY	1093.75 0	03/19/18
31624	GAUDIO ENTERPRISES LTD	016	147685	DSF/COPY CNSLT	1160.19 0	03/19/18
31624	GAUDIO ENTERPRISES LTD	021	147685	PBX TO VOIP/IT SCRTY	1187.5 0	03/19/18
31624	GAUDIO ENTERPRISES LTD	016	147685	SRVLLNCE PRJCT	1312.5 0	03/19/18
31624	GAUDIO ENTERPRISES LTD	020	147685	SRVLLNC PRJ/IT SCRTY	1500 0	03/19/18
31624	GAUDIO ENTERPRISES LTD	022	147685	PBX TO VOIP CONVERSIO	1625 0	03/19/18
31624	GAUDIO ENTERPRISES LTD	017	147685	SRVLLNC PRJCT	2875 0	03/19/18
31624	GAUDIO ENTERPRISES LTD	019	147685	SRVLLNC PRJ/IT SCRTY	3000 0	03/19/18
31624	GAUDIO ENTERPRISES LTD	018	147685	SRVLLNCE PRJCT	3425 0	03/19/18
31624	GAUDIO ENTERPRISES LTD	024	148102	DSF	112.5 0	04/09/18
31624	GAUDIO ENTERPRISES LTD	025	148102	DSF	131.25 0	04/09/18
31624	GAUDIO ENTERPRISES LTD	0026	148102	PBX TO VOIP	375 0	04/09/18
31624	GAUDIO ENTERPRISES LTD	025	148102	PBX TO VOIP	406.25 0	04/09/18
31624	GAUDIO ENTERPRISES LTD	024	148102	PBX TO VOIP	1000 0	04/09/18
31624	GAUDIO ENTERPRISES LTD	0026	148102	DSF	2700 0	04/09/18
2824	GENEVA HIGH SCHOOL	OH BTNS 4/14	146437	OHS V/B-TNS 4/14/18	35 0	01/16/18
2824	GENEVA HIGH SCHOOL	OH B-VB 4/14	146437	OHS JV/B-VB 4/14/18	225 0	01/16/18
32017	GENUINE PARTS COMPANY	867681	147686	BATTERY/CORE/TAX	-222.52 0	03/19/18

32017	GENUINE PARTS COMPANY	803227	147686	PRI/WIRE	6.96 0	03/19/18
32017	GENUINE PARTS COMPANY	803566	147686	DIST/ROTR/CAP	40.78 0	03/19/18
32017	GENUINE PARTS COMPANY	867682	147686	BATTERY/DEPOSIT	204.62 0	03/19/18
32017	GENUINE PARTS COMPANY	1236-866962	147686	BATTERY7/CORE/TAX	222.52 0	03/19/18
29329	GEORGE A. MINKEL	OE BSWM 1/16	146843	OEH V/JV BSWM 1/16	50 0	01/26/18
29329	GEORGE A. MINKEL	OE BSWM 1/25	147323	OEH V/JV BSWM 1/25/18	50 0	02/20/18
22086	GEORGE KASPER	OE BBSK 2/13	147447	OEH V/BBSK 2/13/18	65 0	02/26/18
26124	GEORGE M. SYLVAN	REIM-4/9/18	148028	MEAL TRP#22482 3/17	15 0	04/09/18
24414	GERALD E. WENZEL	MLG 1/16/18	146588	MLG XG 12/4-15/17	60.99 0	01/16/18
24414	GERALD E. WENZEL	REIM-2/12/18	147110	MLG XG 12/18-1/22/18	116.4 0	02/12/18
24414	GERALD E. WENZEL	REIM-3/19/18	147894	MLG XG 1/29-2/19/18	118.56 0	03/19/18
24414	GERALD E. WENZEL	REIM-4/9/18	148036	MLG XG 2/26-3/19/18	124.26 0	04/09/18
1942	GIANT STEPS	308-1217E	146639	WC TUITION 12/17	5121.92 0	01/16/18
1942	GIANT STEPS	308-0118E	146639	WC TUITION 1/18	5442.04 0	01/16/18
1942	GIANT STEPS	308-1217S	146639	AB/CC TUITION 12/17	10243.84 0	01/16/18
1942	GIANT STEPS	308-0118S	146639	AB/CC TUITION 1/18	10884.08 0	01/16/18
1942	GIANT STEPS	308-0318E	147687	WC TUITION 3/18	4801.8 0	03/19/18
1942	GIANT STEPS	308-0218E	147687	WC TUITION 2/18	6082.28 0	03/19/18
1942	GIANT STEPS	308-0318S	147687	AB/CC TUITION 3/18	9603.6 0	03/19/18
1942	GIANT STEPS	308-0218S	147687	AB/CC TUITION 2/18	12164.56 0	03/19/18
32077	GIANTMICROBES INC	PCPOLK	14405	2101-Activity act/Scien	-10.05 0	03/14/18
32077	GIANTMICROBES INC	PCPOLK	14405	2101-Activity act-scien	170.77 0	03/14/18
27063	GIH*GLOBALINDUSTRIALEQ	PCALLEN	14405	Sales Tax Refund for Tr	-1.52 0	03/14/18
27063	GIH*GLOBALINDUSTRIALEQ	PCALLEN	14405	Drafting Supplies - Cut	18.85 0	03/14/18
27063	GIH*GLOBALINDUSTRIALEQ	PCALLEN	14405	Drafting Course Fees -	204.9 0	03/14/18
32000	GINO'S EAST- S LOUP	PCRESTIVO	14380	Choir Field Trip Dinner	980.1 0	02/20/18
24328	GIORDANOS OF OSWEGO	PCMARTIN	14427	NJHS Selection committe	69.59 0	04/13/18
24328	GIORDANOS OF OSWEGO	PCNUSSLE	14427	food for presenters	140.3 0	04/13/18
23438	GJOVIK AUTO	PCSZAMBELAN	14380	OHS Driver's Ed Vehicle	1000 0	02/20/18
23438	GJOVIK AUTO	CVCS227261	146640	DRV ED CAR SRV	44.61 0	01/16/18
23438	GJOVIK AUTO	SD308-12/17	146640	OEH DRVED CARS 12/17	1627.5 0	01/16/18
23438	GJOVIK AUTO	SD308-12/17	146640	OHS DRVED CARS 12/17	2170 0	01/16/18
23438	GJOVIK AUTO	CVCS227893	147148	OHS DRVED MNT/RPR	42.94 0	02/12/18
23438	GJOVIK AUTO	CVCS227810	147688	OEH DRVED CAR MNT	50.15 0	03/19/18
23438	GJOVIK AUTO	CVCS228652	147688	OHS DRVED CAR INSP	64.2 0	03/19/18

23438	GJOVIK AUTO	CVCS228618	147688	OEH RPR DEDUCTIBLE	1000 0	03/19/18
23438	GJOVIK AUTO	SD308-2/18	147688	OEH DRVED CARS 2/18	1470 0	03/19/18
23438	GJOVIK AUTO	SD308-2/18	147688	OHS DRVED CARS 2/18	1470 0	03/19/18
23438	GJOVIK AUTO	SD308-1/18	147688	OEH DRVED RNTL 1/18	1627.5 0	03/19/18
23438	GJOVIK AUTO	SD308-1/18	147688	OHS DRVED RNTL 1/18	1942.5 0	03/19/18
23438	GJOVIK AUTO	SD308-3/18	148103	CREDIT/DUP PAY	-1000 0	04/09/18
23438	GJOVIK AUTO	CVCS230200	148103	OHS DRVED RPR/MNT	400.89 0	04/09/18
23438	GJOVIK AUTO	SD308-3/18	148103	OEH DRV ED CARS 3/18	1627.5 0	04/09/18
23438	GJOVIK AUTO	SD308-3/18	148103	OHS DRV ED CARS 3/18	1627.5 0	04/09/18
3524	GLASSHOPPER SCHOR GLAS	PCCARLSON	14358	O3C-wo122909-wire glass	78.24 0	01/12/18
3524	GLASSHOPPER SCHOR GLAS	PCLUTTRELL	14405	O3C-glass for door	82.44 0	03/14/18
31018	GLAZIER DIGITAL VAULT	PCHETTINGER	14380	Football Coaches Clinic	479 0	02/20/18
21234	GLENBARD EAST HIGH SCH	OE GSOC 4/9	147613	OEH JV/GSOC TRNM 4/9	175 0	03/19/18
20212	GLENBARD NORTH HIGH SC	OE GTRK 4/27	147614	OEH V/JV GTRK 4/27/18	275 0	03/19/18
3530	GLENBARD SOUTH HIGH SC	OH GBDM 4/14	146438	OHS V/G-BDMTN 4/14/18	125 0	01/16/18
3530	GLENBARD SOUTH HIGH SC	OE GTRK 2/17	147615	OEH G/TRACK 2/17/18	50 0	03/19/18
2485	GLENOAKS THERAPEUTIC D	TDS-N 8510	146641	TG/MM TUITION 11/17	6491.16 0	01/16/18
2485	GLENOAKS THERAPEUTIC D	TDS-W 2630	146641	TUITION 11/17=5STDNTS	17109.5 0	01/16/18
2485	GLENOAKS THERAPEUTIC D	TDS-N 8551	147149	TUITION 12/17=2STDNTS	5466.24 0	02/12/18
2485	GLENOAKS THERAPEUTIC D	TDS-W 2647	147149	TUITION 12/17=5STDNTS	14408 0	02/12/18
2485	GLENOAKS THERAPEUTIC D	TDS-W 2680	147689	CREDIT TUITION RATE	-1390.4 0	03/19/18
2485	GLENOAKS THERAPEUTIC D	TDS-N 8638	147689	TUITION RATE ADJUST	962.72 0	03/19/18
2485	GLENOAKS THERAPEUTIC D	TDS-N 8596	147689	TG/MM TUITION 1/18	5993.86 0	03/19/18
2485	GLENOAKS THERAPEUTIC D	TDS-2 2698	147689	TUITION 2/18=6STDNTS	17719.12 0	03/19/18
2485	GLENOAKS THERAPEUTIC D	TDS-W 2664	147689	TUITION 1/18=6 STDNTS	18047.88 0	03/19/18
2485	GLENOAKS THERAPEUTIC D	TDS-W2680	147915	BAL DUE/CREDIT ERROR	1390.4 0	03/22/18
2485	GLENOAKS THERAPEUTIC D	TDS-N 8682	148104	TG/MM TUITION 2/18	6346.44 0	04/09/18
22943	GOMEZ, ELHAM	GOMEZ-KHAMIS	147393	LISBETH@LB REG18MCW	68 0	02/23/18
31889	GOOD-LITE COMPANY	PCDURKEE	14358	Vision equipment for Tr	329 0	01/12/18
25755	GOODWAY TECHNOLOGIES	PCMIKALAJUNA	14427	filter bag and liners f	174.5 0	04/13/18
22806	GOOGLE INC	PCKRANTZ	14405	PORTING COST	20 0	03/14/18
22806	GOOGLE INC	PCKOMITAS	14427	Google Play - Developer	25 0	04/13/18
3579	GOPHER	PCBATTAGLIA	14358	Credit for PE Supplies	-59.95 0	01/12/18
3579	GOPHER	PCBATTAGLIA	14358	PE Supplies	70.14 0	01/12/18
3579	GOPHER	PCDURKEE	14405	For 2 students in Resou	408.33 0	03/14/18

3579	GOPHER	PCTAYLOR	14427	H&S grant - teacher sup	150.93 0	04/13/18
385	GORDON FOOD SERVICE IN	PCNEMETZ	14358	FCS SUPPLIES	21.98 0	01/12/18
385	GORDON FOOD SERVICE IN	PCBROSTOWITZ	14358	Staff Incentive	109.4 0	01/12/18
385	GORDON FOOD SERVICE IN	PCDWYER	14358	Perkins Grant (OKOREN)	355.38 0	01/12/18
385	GORDON FOOD SERVICE IN	PCDWYER	14380	Perkins Grant (OKOREN)	206.06 0	02/20/18
385	GORDON FOOD SERVICE IN	PCDWYER	14380	Perkins Grant (OKOREN)	503.39 0	02/20/18
385	GORDON FOOD SERVICE IN	PCVAN DER ME	14405	Culinary Arts 1 and 2	305.99 0	03/14/18
385	GORDON FOOD SERVICE IN	PCVAN DER ME	14405	Culinary Arts 1 and 2	313.06 0	03/14/18
385	GORDON FOOD SERVICE IN	PCHENDERSON	14405	Perkins Grant (OKOREN)	439.28 0	03/14/18
385	GORDON FOOD SERVICE IN	PCDWYER	14405	Grocery for program	455.59 0	03/14/18
385	GORDON FOOD SERVICE IN	PCDWYER	14427	Grocery for program	98.3 0	04/13/18
385	GORDON FOOD SERVICE IN	PCDWYER	14427	Grocery for program	262.88 0	04/13/18
385	GORDON FOOD SERVICE IN	PCDWYER	14427	Grocery for program	292.22 0	04/13/18
385	GORDON FOOD SERVICE IN	PCDWYER	14427	Grocery for program	315.05 0	04/13/18
26451	GOVERNMENT FINANCE OFF	PCRYDER	14380	GFOA Membership	580 0	02/20/18
32134	GQT KENDALL 11 GDX	PCMARTIN	14427	STARS CBI trip	15 0	04/13/18
4760	GRAINCO FS	PCBAILEY	14358	Forklift LP tank fill	67.98 0	01/12/18
4760	GRAINCO FS	PCBAILEY	14358	Hydro trailer tires	517.96 0	01/12/18
4760	GRAINCO FS	PCBAILEY	14405	PL-Kubota tire repair	14 0	03/14/18
4760	GRAINCO FS	PCBAILEY	14405	Forklift tank refill-2	104.86 0	03/14/18
4760	GRAINCO FS	PCDEROSE	14405	OHS - Diesel Fuel for G	197.78 0	03/14/18
4760	GRAINCO FS	PCBAILEY	14405	Grounds-New Holland tra	200 0	03/14/18
4760	GRAINCO FS	PCBAILEY	14427	Jake HR700 mower tires	85.75 0	04/13/18
3588	GRAINGER	PCALLISON	14358	WC-2 socket extension	3.99 0	01/12/18
3588	GRAINGER	PCALLISON	14358	SB-Audible and strobe g	51.21 0	01/12/18
3588	GRAINGER	PCALLISON	14358	WC-release ratchet pli	57.31 0	01/12/18
3588	GRAINGER	PCALLISON	14405	TH-wo125275-tailpiece	44.1 0	03/14/18
3588	GRAINGER	PCALLISON	14405	TW-toilet seats-4	117.64 0	03/14/18
3588	GRAINGER	PCALLISON	14405	TH-wo125248-cast iron h	386.55 0	03/14/18
3588	GRAINGER	PCALLISON	14427	PL-toggle bolt anchors	15.09 0	04/13/18
3588	GRAINGER	PCALLISON	14427	PL-stove bolt lever do	51.57 0	04/13/18
3588	GRAINGER	PCCLEVER	14427	Central grounds WO 1252	81.6 0	04/13/18
3588	GRAINGER	PCALLISON	14427	PL-blade plug wrench s	149.79 0	04/13/18
3588	GRAINGER	PCCLEVER	14427	Central grounds WO 1252	233.72 0	04/13/18
3588	GRAINGER	PCALLISON	14427	TH-2700 bulb-20	412.4 0	04/13/18

21509	GRANT TOWING INC	PCBAILEY	14427	New Holland-tow to shop	100 0	04/13/18
22943	GRATACE, KELLY	GRATACE C-18	146966	CALEB@OH CAFE 18MVD	10.1 0	02/12/18
22943	GRATACE, KELLY	GRATACE C-18	146966	CALEB@OH REG 18MVD	64 0	02/12/18
19864	GRAYBAR	PCSCOENSEE	14405	BE-wall box trim-6	31.56 0	03/14/18
3604	GREAT LAKES CLAY & SUP	PCBATTAGLIA	14358	Art Supplies	599.84 0	01/12/18
3604	GREAT LAKES CLAY & SUP	PCCLEMENTS	14380	ART	261.75 0	02/20/18
3604	GREAT LAKES CLAY & SUP	PCTAYLOR	14427	Art supplies	201.63 0	04/13/18
3604	GREAT LAKES CLAY & SUP	00075863	147151	CLAY/ART	82.04 0	02/12/18
3604	GREAT LAKES CLAY & SUP	00075866	147151	CLAY/ART	94.04 0	02/12/18
3604	GREAT LAKES CLAY & SUP	00075861	147151	CLAY/ART	142.04 0	02/12/18
25760	GREAT POTENTIAL PRESS	PCWURSTER	14427	Purchase of 2 sets of I	409.9 0	04/13/18
27560	GREG CORNWELL	OE GBSK 1/12	146779	OEH S/G-BSK 1/12/18	52 0	01/26/18
27560	GREG CORNWELL	OH BBSK 2/13	147265	OHS S/BBSK 2/13/18	52 0	02/20/18
27560	GREG CORNWELL	MU GBSK 1/30	147265	MU GBSK 1/30/18	60 0	02/20/18
27560	GREG CORNWELL	OH BBSK 1/19	147433	OHS S/B-BSK 1/19/18	52 0	02/26/18
31926	GREG KUTINAC	OE BSWM 1/16	146824	OEH V/JV BSWM 1/16	92 0	01/26/18
22084	GREGORY COOK	OH GBSK 1/5	146462	OHS V/G-BSK 1/5/18	65 0	01/16/18
22084	GREGORY COOK	OE GBSK12/26	146778	OEH G-BSK 12/26/17	65 0	01/26/18
20468	GREGORY MATUSZEWSKI	OH BBSK 2/13	147314	OHS V/BBSK 2/13/18	65 0	02/20/18
20468	GREGORY MATUSZEWSKI	OH BBSK 2/20	147457	OHS V/B-BSK 2/20/18	65 0	02/26/18
32048	GREGORY P. BAKER	MLG 12/5/17	147780	MLG CNF 12/5/17	15.64 0	03/19/18
27815	GROSH BACKDROPS & DRAP	PCSCHREMP	14427	She Loves Me materials	862.2 0	04/13/18
27815	GROSH BACKDROPS & DRAP	PCBEDELL	14427	2178-Check-Drama Club B	2499.56 0	04/13/18
31940	GUADALUPE RODRIGUEZ	MLG 12/17	146945	MILEAGE DEC 2017	5.22 0	02/12/18
31940	GUADALUPE RODRIGUEZ	MLG 11/17	146945	MILEAGE NOV 2017	6.02 0	02/12/18
31940	GUADALUPE RODRIGUEZ	MLG SEP/OCT	146945	MLG 9/21-10/31/17	9.76 0	02/12/18
31940	GUADALUPE RODRIGUEZ	MLG 1/18	146945	MILEAGE 1/1-1/12/18	31.32 0	02/12/18
31940	GUADALUPE RODRIGUEZ	MLG 1/18.2	146945	MILEAGE 1/15-1/26/18	31.32 0	02/12/18
31940	GUADALUPE RODRIGUEZ	2/19-3/2/18	V52170	MILEAGE 2/19-3/2/18	19.17 0	03/19/18
31940	GUADALUPE RODRIGUEZ	MLG 2/5-16	V52170	MILEAGE 2/5-2/16/18	21.06 0	03/19/18
31672	GUIDING LIGHT ACADEMY	816	146643	HT TUITION 12/17	4687.04 0	01/16/18
31672	GUIDING LIGHT ACADEMY	745	146643	MC/HT TUITION 10/17	10189.43 0	01/16/18
31672	GUIDING LIGHT ACADEMY	815	146643	RH/MC TUITION 12/17	14887.36 0	01/16/18
31672	GUIDING LIGHT ACADEMY	778	146643	TUITION/RATE+ 11/17=2	19223.14 0	01/16/18
31672	GUIDING LIGHT ACADEMY	853	147152	AL TUITION 1/18	4979.98 0	02/12/18

31672	GUIDING LIGHT ACADEMY	779	147152	HT TUITION 11/17+RATE	5846.66 0	02/12/18
31672	GUIDING LIGHT ACADEMY	852	147152	RH/MC TUITION 1/18	15817.82 0	02/12/18
31672	GUIDING LIGHT ACADEMY	890	147691	RH/MC/AL TUITION 2/18	25122.42 0	03/19/18
29510	GUIARCENTER.COM INTER	PCSHRUM	14427	Ukulele	433.91 0	04/13/18
3639	GUMDROP BOOKS	PCBATTAGLIA	14380	Split - 102222426000041	329.27 0	02/20/18
3639	GUMDROP BOOKS	PCBATTAGLIA	14380	Split - 101120426021041	359.73 0	02/20/18
3639	GUMDROP BOOKS	PCMUNDSINGER	14427	LRC Book Order	729.84 0	04/13/18
22943	GUPTA, SUMIT	GUPTA V-18	146967	VEDANT@OP CAFE 18MVD	3.9 0	02/12/18
22943	GUPTA, SUMIT	GUPTA VA-18	146967	VAISHNAVI@OP CAFE18MV	9.7 0	02/12/18
22943	GUPTA, SUMIT	GUPTA V-18	146967	VEDANT@OP REG 18MVD	32 0	02/12/18
22943	GUPTA, SUMIT	GUPTA VA-18	146967	VAISHNAVI@OP REG18MV	34 0	02/12/18
24915	HAIGES MACHINERY INC	ST89269-IN	146928	OHS-WASHER RPR	182 0	02/12/18
24915	HAIGES MACHINERY INC	ST90045-IN	147588	OH-WASHER RPR	228.5 0	03/19/18
29471	HALLOWEENCOSTUMES COM	PCSKURA	14358	Show choir supplies. Sh	925.82 0	01/12/18
19683	HAMILTON ACADEMY	SD308-12/17	146644	JR TUITION 12/17	3764.8 0	01/16/18
19683	HAMILTON ACADEMY	SD308-11/17	146644	JR TUITION 11/17	4706 0	01/16/18
19683	HAMILTON ACADEMY	SD308-1/18	147153	JR TUITION 1/18	4000.1 0	02/12/18
19683	HAMILTON ACADEMY	SD308-2/18	147692	JR TUITION 2/18	4470.7 0	03/19/18
28632	HANA D. BRIDGE	REIM-12/21	146731	HOS SPL	55.33 0	01/16/18
31997	HANDY DIVISION OF	PCLOFTUS	14380	CTEI Grant (LOFTUS) - e	1616 0	02/20/18
31861	HANNAH HARLOW	OH SPCH12/16	146471	OHS SPEECH 12/16/17	80 0	01/16/18
463	HARBOR FREIGHT TOOLS	PCALLEN	14358	CTEI Grant (ALLEN) - Re	87.47 0	01/12/18
463	HARBOR FREIGHT TOOLS	PCDIVELEY	14380	2012: FRC Shop supplies	14.99 0	02/20/18
463	HARBOR FREIGHT TOOLS	PCACOSTA	14405	TH-wo124768-HVAC nylon	5.97 0	03/14/18
463	HARBOR FREIGHT TOOLS	PCACOSTA	14427	Thompson HVAC Puller WO	18.99 0	04/13/18
30811	HARRY BODELL	OH SPCH12/16	146457	OH SPEECH 12/16/17	100 0	01/16/18
3695	HART ERECTORS INC	1069	146929	BE-BLCHR INSPECTION	345 0	02/12/18
3695	HART ERECTORS INC	1065	146929	INDOOR BLCHR INSP	1760 0	02/12/18
3695	HART ERECTORS INC	1082	146929	TH-BLEACHER RPR	1840 0	02/12/18
3695	HART ERECTORS INC	1067	146929	PL-BLEACHER RPR	4157 0	02/12/18
29814	HARTER MIDDLE SCHOOL	MU-GBSK	147154	MU 7/8 GBSK TRNMNT	370 0	02/12/18
29059	HASTY AWARDS	PCLEUBNER	14405	Awards for December mee	738.94 0	03/14/18
30622	HAWTHORN ASSOCIATES LA	201775	146645	MEDICAID FEE-FOR-SRVC	9060.44 0	01/16/18
30622	HAWTHORN ASSOCIATES LA	2018.02	147155	PRF SRV MEDICAID	9851.3 0	02/12/18
30622	HAWTHORN ASSOCIATES LA	2018_22	148105	MEDICAID FEE-FOR-SRVC	11840.54 0	04/09/18

21138	HEATHER M. NIESSNER	MLG 11/17	V52092	MLG 11/17	56.18 0	01/16/18
21138	HEATHER M. NIESSNER	MLG 1/18	V52164	MLG TECH 1/18	38.7 0	03/19/18
21138	HEATHER M. NIESSNER	MLG 2/18	V52164	MLG TECH 2/18	39.24 0	03/19/18
30971	HEATHER SMITH	MLG 10/5/17	147096	MLG IEP MTG/SEAL 10/5	23.54 0	02/12/18
32093	HEIDI J. COPELAND	MLG-12/6/17	147968	MLG CNF 12/6/17	32.1 0	04/09/18
22941	HEIDI L. MILLER	REIM-12/15	V52091	ART SUPPLIES	26.79 0	01/16/18
22941	HEIDI L. MILLER	MLG 8-12/17	V52163	MLG 8/22-12/19/17	57.78 0	03/19/18
20291	HEINEMANN	PCMASON	14358	Take home books	154 0	01/12/18
20291	HEINEMANN	PCMASON	14380	Books	478.5 0	02/20/18
20291	HEINEMANN	6856684	147156	KDG PHONICS	328.9 0	02/12/18
3841	HEITKOTTER INC.	9569	148106	SHOP FLOOR TILE#755	330 0	04/09/18
3841	HEITKOTTER INC.	9568	148106	OHS FLOOR TILE #1713	2272 0	04/09/18
22943	HEMMRICH, GWEN	MEYERS S-18	146968	SKYLER@MU REG 18MCW	118 0	02/12/18
31090	HEMOSTAT LABRATORIES	PCOLANDESE	14380	Blood for Forensics	146 0	02/20/18
3868	HERFF JONES LLC	897609	148107	OHS DIPLOMA	10.75 0	04/09/18
3868	HERFF JONES LLC	899955	148107	OHS DIPLOMAS	2095.08 0	04/09/18
3868	HERFF JONES LLC	898068	148107	OH DIPLOMA COVERS	4005.68 0	04/09/18
21813	HERGET MIDDLE SCHOOL	BE-GBSK 2/22	147693	BEDNARCIK GBSK TRNM	100 0	03/19/18
21813	HERGET MIDDLE SCHOOL	MU-GBSK 2/22	147693	MURPHY GBSK TRNM	100 0	03/19/18
21813	HERGET MIDDLE SCHOOL	PL-GBSK 2/22	147693	PLANK GBSK TRNM	100 0	03/19/18
21813	HERGET MIDDLE SCHOOL	TR-GBSK 2/22	147693	TRAUGHBER GBSK TRNM	100 0	03/19/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	14358	BE-wo122769-Champoin el	20.49 0	01/12/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	14358	Tecumseh relay kit	33.45 0	01/12/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	14358	BE-wo122769-Champon elb	137.42 0	01/12/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	14358	GP-wo123460-Reed switch	243.47 0	01/12/18
22297	HERITAGE FOOD SERVICE	PCPETERSON	14358	kitchen repair	297.67 0	01/12/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	14358	Hobart ball hub wash	309.79 0	01/12/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	14380	MU-ice machine Manitowa	40.94 0	02/20/18
22297	HERITAGE FOOD SERVICE	PCPETERSON	14380	kitchen disposal	70.33 0	02/20/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	14380	BE-Sunrock push bar for	119.12 0	02/20/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	14380	BE-water control assy f	300.6 0	02/20/18
22297	HERITAGE FOOD SERVICE	PCPETERSON	14380	kitchen unit repair	605.56 0	02/20/18
22297	HERITAGE FOOD SERVICE	PCPETERSON	14405	kitchen dishwasher	55.3 0	03/14/18
22297	HERITAGE FOOD SERVICE	PCCLEVER	14405	Homestead WO 125271 Kit	508.31 0	03/14/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	14427	TH-wo124715-push button	61.2 0	04/13/18

22297	HERITAGE FOOD SERVICE	PCCLEVER	14427	Thompson WO 125576 Kitc	96.6 0	04/13/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	14427	FC-fountain Sunroc spou	104.73 0	04/13/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	14427	FC-wo126035-sunroc wate	217.49 0	04/13/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	14427	O3C-senior center oven	310.36 0	04/13/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	14427	BE-oven parts	359.12 0	04/13/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	14427	TH-wo126217-Merco heati	486.24 0	04/13/18
22297	HERITAGE FOOD SERVICE	PCPETERSON	14427	Aramark kitchen dispose	1993.41 0	04/13/18
22943	HERRERA, PATRICIA L	PATCHIK Z-18	146969	ZACHERY@OH PARK TAG	25 0	02/12/18
22943	HERRERA, WENDY E	HERRERA J18	146970	JULIANA@OH PARK TAG	25 0	02/12/18
22291	HERSEY HIGH SCHOOL	OH GBDM 3/24	146439	OHS V/G-BDMN 3/24/18	100 0	01/16/18
23233	HERTZBERG NEW METHOD	PCMCNANNA	14358	library books	45.25 0	01/12/18
23233	HERTZBERG NEW METHOD	PCWELCH	14358	Back order of new books	57.9 0	01/12/18
23233	HERTZBERG NEW METHOD	PCADORJAN	14380	LRC Books and Materials	17.13 0	02/20/18
23233	HERTZBERG NEW METHOD	PCBUAN	14380	Holocaust books for LRC	218.07 0	02/20/18
23233	HERTZBERG NEW METHOD	PCBUAN	14380	books for LRC collectio	229.32 0	02/20/18
23233	HERTZBERG NEW METHOD	PCADORJAN	14380	LRC Books and Materials	281.46 0	02/20/18
23233	HERTZBERG NEW METHOD	PCADORJAN	14380	LRC Books and Materials	731.67 0	02/20/18
23233	HERTZBERG NEW METHOD	PCBUAN	14405	books for LRC collectio	95.64 0	03/14/18
23233	HERTZBERG NEW METHOD	PCMCNANNA	14405	p card reimb. from acti	163.62 0	03/14/18
23233	HERTZBERG NEW METHOD	PCBUAN	14405	Books for LRC collectio	249.68 0	03/14/18
23233	HERTZBERG NEW METHOD	PCBUAN	14405	Holocaust books for ELA	436.74 0	03/14/18
23233	HERTZBERG NEW METHOD	PCBUAN	14405	Biographies for LRC col	504.08 0	03/14/18
23233	HERTZBERG NEW METHOD	PCCAMPASANO	14427	Books	103.09 0	04/13/18
23233	HERTZBERG NEW METHOD	PCCAMPASANO	14427	Split - (13.33%)	107.4 0	04/13/18
23233	HERTZBERG NEW METHOD	PCBUAN	14427	books for LRC collectio	122.3 0	04/13/18
23233	HERTZBERG NEW METHOD	PCBUAN	14427	books for LRC collectio	447.05 0	04/13/18
23233	HERTZBERG NEW METHOD	PCCAMPASANO	14427	Split - (86.67%)	698 0	04/13/18
22943	HIDALGO, MARITZA	ESQUIVEL N18	147394	NATHANIEL@FC CAFE/MCW	30.55 0	02/23/18
22943	HILL, ERIN	HILL K-18	146971	KRISTEN@OH PARK TAG	25 0	02/12/18
22943	HILLEBOLD, LISA	HILLEBOLD M	147395	MEGAN@OP REG 18MCW	68 0	02/23/18
22943	HILLEBOLD, LISA	HILLEBOLD M-	147395	MADISON@TH REG18MCW	128 0	02/23/18
22943	HILLEBOLD, LISA	HILLEBOLD J	147395	JAKE@OP REG18MCW	250 0	02/23/18
30412	HILLMANN PEDIATRIC THE	10487	146646	TMP OC THRPY 11/17	119757.4 0	01/16/18
30412	HILLMANN PEDIATRIC THE	10498	147157	OCCP THRPY SRV 12/17	93846.2 0	02/12/18
30412	HILLMANN PEDIATRIC THE	10554	147694	OCCP THRPY SRV 1/18	103051.2 0	03/19/18

30412	HILLMANN PEDIATRIC THE	10621	148108	OCCP THRPY SRV 2/18	107503.9 0	04/09/18
29718	HILTON	PCKRACHTUS	14358	AVID National Conferenc	405 0	01/12/18
29718	HILTON	PCKRACHTUS	14358	AVID National Conferenc	607.5 0	01/12/18
29718	HILTON	PCKRACHTUS	14358	AVID National Conferenc	607.5 0	01/12/18
29718	HILTON	PCKRACHTUS	14358	AVID National Conferenc	607.5 0	01/12/18
29718	HILTON	PCKRACHTUS	14358	AVID National Conferenc	607.5 0	01/12/18
19576	HINSDALE TWP HIGH SCHO	18138	146647	TRNS HMLSS 10&11/17	2832.5 0	01/16/18
19576	HINSDALE TWP HIGH SCHO	18173	147158	HMLSS TRNS 10&12/17	2523.5 0	02/12/18
19576	HINSDALE TWP HIGH SCHO	18195	147695	HMLSS TRNS 1/18	1493.5 0	03/19/18
19576	HINSDALE TWP HIGH SCHO	18217	148109	HMLSS TRNSP 2/18	1802.5 0	04/09/18
1481	HIX BROS MUSIC INC	PCLUCAS-ANDE	14380	Music Therapy ~ drum pa	126.97 0	02/20/18
2150	HOBBY LOBBY	PCQUICK	14358	AVID Flag rods	7.08 0	01/12/18
2150	HOBBY LOBBY	PCLUCAS-ANDE	14358	Moving Expenses	7.16 0	01/12/18
2150	HOBBY LOBBY	PCMENZEL	14358	supplies	23.83 0	01/12/18
2150	HOBBY LOBBY	PCBURGESS	14358	CTEI GRANT - supplement	25.93 0	01/12/18
2150	HOBBY LOBBY	PCLUCAS-ANDE	14358	MOving Expenses - Fabri	36.7 0	01/12/18
2150	HOBBY LOBBY	PCROBINSON	14358	Prairie Point Elementar	61.6 0	01/12/18
2150	HOBBY LOBBY	PCPOLK	14358	2148 act acct/used in e	83.1 0	01/12/18
2150	HOBBY LOBBY	PCBURGESS	14358	CTEI GRANT - supplement	101.69 0	01/12/18
2150	HOBBY LOBBY	PCMCCARTHY	14380	Hort Club supplies	11.14 0	02/20/18
2150	HOBBY LOBBY	PCLUCAS-ANDE	14380	Building Move ~ Materia	25.14 0	02/20/18
2150	HOBBY LOBBY	PCERICKSON	14380	Sewing supplies FCS	44.04 0	02/20/18
2150	HOBBY LOBBY	PCLUCAS-ANDE	14380	Building Move ~ Frames	51.92 0	02/20/18
2150	HOBBY LOBBY	PCSCHREMP	14380	Much Ado supplies	209.09 0	02/20/18
2150	HOBBY LOBBY	PCSCHREMP	14405	Refund for Much Ado Mat	-62.31 0	03/14/18
2150	HOBBY LOBBY	PCMENZEL	14405	supplies	12.51 0	03/14/18
2150	HOBBY LOBBY	PCSCHARBERT	14405	SCHARBERT Interior Desi	164.19 0	03/14/18
2150	HOBBY LOBBY	PCSCAPINO	14405	philanthropy supplies	247.87 0	03/14/18
2150	HOBBY LOBBY	PCNEMETZ	14427	FCS supplies	11.99 0	04/13/18
2150	HOBBY LOBBY	PCMENZEL	14427	Supplies	25.73 0	04/13/18
2150	HOBBY LOBBY	PCSCHREMP	14427	She Love Me materials	29 0	04/13/18
2150	HOBBY LOBBY	PCKUNSCH	14427	Art Supplies for Class	37.16 0	04/13/18
31292	HOLIAN INSULATION COMP	31208	146930	OE-COIL BREAK	8760 0	02/12/18
4028	HOLIDAY INN	PCSHELDON	14405	hotel for State Chess	189.96 0	03/14/18
4028	HOLIDAY INN	PCSHELDON	14405	hotel for state chess	189.96 0	03/14/18

4028	HOLIDAY INN	PCSHELDON	14405	hotel for state chess	189.96 0	03/14/18
4028	HOLIDAY INN	PCSHELDON	14405	hotel for state chess	407.92 0	03/14/18
4031	HOME DEPOT	PCSCOENSEE	14358	EV - Door Stop (Credit	-4.85 0	01/12/18
4031	HOME DEPOT	PCACOSTA	14358	Hunt Club HVAC Rebuild	2.36 0	01/12/18
4031	HOME DEPOT	PCACOSTA	14358	Hunt Club HVAC Rebuild	2.36 0	01/12/18
4031	HOME DEPOT	PCRONKOVITZ	14358	Boulder Hill - WO - 123	3.85 0	01/12/18
4031	HOME DEPOT	PCLUTTRELL	14358	PP-toggle switch for gy	3.89 0	01/12/18
4031	HOME DEPOT	PCSCOENSEE	14358	EV - Door Stop	4.47 0	01/12/18
4031	HOME DEPOT	PCSCOENSEE	14358	EV - Door Stop	4.85 0	01/12/18
4031	HOME DEPOT	PCCLEVER	14358	Eastview WO 123521 Gene	6.95 0	01/12/18
4031	HOME DEPOT	PCCLEVER	14358	Eastview construction	8.52 0	01/12/18
4031	HOME DEPOT	PCACOSTA	14358	Hunt Club Plumbing Fitt	8.7 0	01/12/18
4031	HOME DEPOT	PCPETERSON	14358	spray paint	9.72 0	01/12/18
4031	HOME DEPOT	PCPETERSON	14358	plumbing supply	9.97 0	01/12/18
4031	HOME DEPOT	PCCELLIS	14358	HM-wo122958-plugs	10.44 0	01/12/18
4031	HOME DEPOT	PCCLEVER	14358	OHS WO 119011 Electrica	11.93 0	01/12/18
4031	HOME DEPOT	PCCLEVER	14358	Trans center constructi	13.51 0	01/12/18
4031	HOME DEPOT	PCPETERSON	14358	misc epoxy glue	13.71 0	01/12/18
4031	HOME DEPOT	PCDIVELEY	14358	World Lang: Headphone s	14.45 0	01/12/18
4031	HOME DEPOT	PCSTURK	14358	Torx Tools	17.94 0	01/12/18
4031	HOME DEPOT	PCACOSTA	14358	Hunt Club HVAC Rebuild	18.01 0	01/12/18
4031	HOME DEPOT	PCCLEVER	14358	WO 123724 Longbeach Ele	18.44 0	01/12/18
4031	HOME DEPOT	PCSCOENSEE	14358	EV cameras-box screws	19.52 0	01/12/18
4031	HOME DEPOT	PCPETERSON	14358	work order # 122853 ro	19.94 0	01/12/18
4031	HOME DEPOT	PCCLEVER	14358	Eastview WO 122811 Carp	19.97 0	01/12/18
4031	HOME DEPOT	PCSCOENSEE	14358	TC-toggle switches coa	20.14 0	01/12/18
4031	HOME DEPOT	PCSCOENSEE	14358	EV cameras-hammer drill	21.12 0	01/12/18
4031	HOME DEPOT	PCWINDERS	14358	PL-kitchen plugs	21.85 0	01/12/18
4031	HOME DEPOT	PCMENDOZA	14358	OHS-wo122849-discus cag	23.75 0	01/12/18
4031	HOME DEPOT	PCCLEVER	14358	OHS WO 119011 Electrica	25.22 0	01/12/18
4031	HOME DEPOT	PCCELLIS	14358	HM-wo122638-silicone c	25.7 0	01/12/18
4031	HOME DEPOT	PCCLEVER	14358	Traughber WO 122976 Ele	26.25 0	01/12/18
4031	HOME DEPOT	PCBAILEY	14358	Grinding discs	26.82 0	01/12/18
4031	HOME DEPOT	PCWINDERS	14358	LB-plumbers putty wash	27.71 0	01/12/18
4031	HOME DEPOT	PCACOSTA	14358	BELC HVAC Supplies WO12	27.98 0	01/12/18

4031	HOME DEPOT	PCQUEEN	14358	Grounds-wo123208-pliers	28.89 0	01/12/18
4031	HOME DEPOT	PCCELLIS	14358	BR-wo122946-anchors	29.19 0	01/12/18
4031	HOME DEPOT	PCDIVELEY	14358	World Language: Storage	29.9 0	01/12/18
4031	HOME DEPOT	PCQUICK	14358	Manna	29.97 0	01/12/18
4031	HOME DEPOT	PCLUTTRELL	14358	TH-power surge protecto	31.72 0	01/12/18
4031	HOME DEPOT	PCBAILEY	14358	Hydro trailer butt conn	31.94 0	01/12/18
4031	HOME DEPOT	PCSCHOENSEE	14358	TC-toggle switch ancho	31.98 0	01/12/18
4031	HOME DEPOT	PCCLEVER	14358	Boulderhill WO 121731 G	34.26 0	01/12/18
4031	HOME DEPOT	PCACOSTA	14358	HC-wo122957-HVAC rebuil	34.46 0	01/12/18
4031	HOME DEPOT	PCKRANTZ	14358	PARTS TO MOUNT DOC CTR	34.66 0	01/12/18
4031	HOME DEPOT	PCPETERSON	14358	tools	34.94 0	01/12/18
4031	HOME DEPOT	PCACOSTA	14358	Hunt Club HVAC Rebuild	35.31 0	01/12/18
4031	HOME DEPOT	PCSCHREMP	14358	Winter show materials	35.94 0	01/12/18
4031	HOME DEPOT	PCSCHOENSEE	14358	TC-insulating bushings	40.65 0	01/12/18
4031	HOME DEPOT	PCPETERSON	14358	misc tools	40.66 0	01/12/18
4031	HOME DEPOT	PCQUEEN	14358	Grounds-wo123208-angle	49.94 0	01/12/18
4031	HOME DEPOT	PCMARTINEZ	14358	bungee cords	55.12 0	01/12/18
4031	HOME DEPOT	PCCLEVER	14358	OHS WO 119011 electrica	57.88 0	01/12/18
4031	HOME DEPOT	PCNUSSLE	14358	shelving for the equipm	59.01 0	01/12/18
4031	HOME DEPOT	PCPETERSON	14358	tv wall mount	59.97 0	01/12/18
4031	HOME DEPOT	PCCARLSON	14358	WC-wo123680-faucet and	65.86 0	01/12/18
4031	HOME DEPOT	PCCLEVER	14358	OHS WO 119011 electrica	76.36 0	01/12/18
4031	HOME DEPOT	PCCLEVER	14358	Eastview WO 122811 Carp	88.09 0	01/12/18
4031	HOME DEPOT	PCMIKALAJUNA	14358	1/2 inch emt extension	112.96 0	01/12/18
4031	HOME DEPOT	PCCARLSON	14358	WC-wo123680-bath faucet	131.72 0	01/12/18
4031	HOME DEPOT	PCBAILEY	14358	Welding wire	135.94 0	01/12/18
4031	HOME DEPOT	PCNUSSLE	14358	shelving for equipment	187.72 0	01/12/18
4031	HOME DEPOT	PCSCHREMP	14358	Winter Show materials	203.78 0	01/12/18
4031	HOME DEPOT	PCMIKALAJUNA	14358	electrical supplies	207.58 0	01/12/18
4031	HOME DEPOT	PCBEDELL	14358	General supplies and ha	259.88 0	01/12/18
4031	HOME DEPOT	PCPETERSON	14358	misc tools	295.91 0	01/12/18
4031	HOME DEPOT	PCDIVELEY	14358	2012: FRC - Field Build	300 0	01/12/18
4031	HOME DEPOT	PCSCHOENSEE	14380	Refund original order d	-588.88 0	02/20/18
4031	HOME DEPOT	PCMIKALAJUNA	14380	Dewalt drill returned	-224 0	02/20/18
4031	HOME DEPOT	PCSTURK	14380	Wireless access point m	2.36 0	02/20/18

4031	HOME DEPOT	PCMARTIN	14380	Zip ties for emergency	5.08 0	02/20/18
4031	HOME DEPOT	PCCLEVER	14380	Murphy WO 124456 HVAC	6.47 0	02/20/18
4031	HOME DEPOT	PCCLEVER	14380	Eastview construction	6.77 0	02/20/18
4031	HOME DEPOT	PCCLEVER	14380	Eastview WO 123890 Carp	8.98 0	02/20/18
4031	HOME DEPOT	PCACOSTA	14380	Thompson HVAC Plumbing	11.21 0	02/20/18
4031	HOME DEPOT	PCCLEVER	14380	Eastview WO 123890 Carp	13.44 0	02/20/18
4031	HOME DEPOT	PCCHOENSEE	14380	TC-wallplates	14.07 0	02/20/18
4031	HOME DEPOT	PCACOSTA	14380	Hunt Club HVAC Supplies	14.88 0	02/20/18
4031	HOME DEPOT	PCCRAIG	14380	Screen Printing	16.97 0	02/20/18
4031	HOME DEPOT	PCCLEVER	14380	Brokaw WO 124525 Genera	17.94 0	02/20/18
4031	HOME DEPOT	PCCLASEN	14380	Moving Supplies	18.12 0	02/20/18
4031	HOME DEPOT	PCACOSTA	14380	Thompson HVAC Fittings	18.17 0	02/20/18
4031	HOME DEPOT	PCPETERSON	14380	misc electrical	18.27 0	02/20/18
4031	HOME DEPOT	PCQUEEN	14380	Grounds-cleaner flashl	18.92 0	02/20/18
4031	HOME DEPOT	PCSCHREMP	14380	Much Ado Supplies	19.38 0	02/20/18
4031	HOME DEPOT	PCCHOENSEE	14380	EV cameras-toggle bolts	20.84 0	02/20/18
4031	HOME DEPOT	PCBEDELL	14380	Auditorium chair repair	22.62 0	02/20/18
4031	HOME DEPOT	PCACOSTA	14380	Thompson HVAC Plumbing	22.94 0	02/20/18
4031	HOME DEPOT	PCFREESE	14380	O3C-wo123873-plumbing p	24.15 0	02/20/18
4031	HOME DEPOT	PCARRAMBIDE	14380	OHS Seats repair	24.35 0	02/20/18
4031	HOME DEPOT	PCQUEEN	14380	Grounds-wo124201-coupli	25.39 0	02/20/18
4031	HOME DEPOT	PCMIKALAJUNA	14380	Full face shield and 4	25.84 0	02/20/18
4031	HOME DEPOT	PCCHOENSEE	14380	EV camera-dynaflex she	26.15 0	02/20/18
4031	HOME DEPOT	PCPETERSON	14380	3M hooks	26.61 0	02/20/18
4031	HOME DEPOT	PCCHOENSEE	14380	EV tech area-access pan	27.75 0	02/20/18
4031	HOME DEPOT	PCBEDELL	14380	Auditorium chair repair	31.11 0	02/20/18
4031	HOME DEPOT	PCPETERSON	14380	kitchen repair	35.88 0	02/20/18
4031	HOME DEPOT	PCMIKALAJUNA	14380	4 cans electrical conta	37.89 0	02/20/18
4031	HOME DEPOT	PCCLASEN	14380	Moving Supplies	37.93 0	02/20/18
4031	HOME DEPOT	PCMIKALAJUNA	14380	2x3x96 studs for book	39.3 0	02/20/18
4031	HOME DEPOT	PCBAILEY	14380	BE-extension corn for J	39.97 0	02/20/18
4031	HOME DEPOT	PCLUTTRELL	14380	Husky 27 IN sawhorse	39.97 0	02/20/18
4031	HOME DEPOT	PCBEDELL	14380	Auditorium chair repair	41.94 0	02/20/18
4031	HOME DEPOT	PCCLEVER	14380	Transition Constuction	42.26 0	02/20/18
4031	HOME DEPOT	PCPETERSON	14380	kitchen sink plumbing	44.72 0	02/20/18

4031	HOME DEPOT	PCSIMON	14380	Rope for event crowd co	45.88 0	02/20/18
4031	HOME DEPOT	PCDUTTON	14380	IED project supplies	45.96 0	02/20/18
4031	HOME DEPOT	PCCLEVER	14380	Eastview WO 123890 Carp	46.19 0	02/20/18
4031	HOME DEPOT	PCMARTINEZ	14380	bungee cords	48.23 0	02/20/18
4031	HOME DEPOT	PCBEDELL	14380	Auditorium chair repair	48.58 0	02/20/18
4031	HOME DEPOT	PCPETERSON	14380	shrink wrap	49.93 0	02/20/18
4031	HOME DEPOT	PCARRAMBIDE	14380	Washers Allen sets wor	50.67 0	02/20/18
4031	HOME DEPOT	PCELLIS	14380	FC-wo124484-screws wir	51.92 0	02/20/18
4031	HOME DEPOT	PCLUTTRELL	14380	TC-appliance installati	52.56 0	02/20/18
4031	HOME DEPOT	PCMUNDSINGER	14380	Desk heaters for LRC Ci	59.94 0	02/20/18
4031	HOME DEPOT	PCPETERSON	14380	work order 121433	64.38 0	02/20/18
4031	HOME DEPOT	PCCLEVER	14380	Transition Construction	64.74 0	02/20/18
4031	HOME DEPOT	PCMCCARTHY	14380	Perkins Grant (MCCARTHY	75.99 0	02/20/18
4031	HOME DEPOT	PCSCHOENSEE	14380	Split - TC-shelving bra	77.45 0	02/20/18
4031	HOME DEPOT	PCSCHREMP	14380	Much Ado supplies	78.88 0	02/20/18
4031	HOME DEPOT	PCELLIS	14380	LC-wo124196-wood and ac	89.5 0	02/20/18
4031	HOME DEPOT	PCLUTTRELL	14380	MNT-6' ladder 2-step s	102.94 0	02/20/18
4031	HOME DEPOT	PCSCHOENSEE	14380	Split - Trk #119-laser	119.94 0	02/20/18
4031	HOME DEPOT	PCELLIS	14380	EV-wo124123-tools drill	152.99 0	02/20/18
4031	HOME DEPOT	PCLUTTRELL	14380	TC/PL/DAC-CO alarms he	170.82 0	02/20/18
4031	HOME DEPOT	PCSCHOENSEE	14380	EV tech area-supplies f	182.13 0	02/20/18
4031	HOME DEPOT	PCSCHREMP	14380	Much Ado Supplies	252.72 0	02/20/18
4031	HOME DEPOT	PCPETERSON	14380	Co2 detectors	307.83 0	02/20/18
4031	HOME DEPOT	PCMIKALAJUNA	14380	Dewalt drill batteries	450.2 0	02/20/18
4031	HOME DEPOT	PCSCHOENSEE	14380	TC-kitchen cabinets	547.97 0	02/20/18
4031	HOME DEPOT	PCSCHOENSEE	14380	TC-kitchen cabinets	588.88 0	02/20/18
4031	HOME DEPOT	PCPETERSON	14405	work order 124526	4.78 0	03/14/18
4031	HOME DEPOT	PCPETERSON	14405	carriage bolts	6.68 0	03/14/18
4031	HOME DEPOT	PCACOSTA	14405	Oswego Center HVAC PM S	7.98 0	03/14/18
4031	HOME DEPOT	PCELLIS	14405	TH-wo124752-contact cem	10.97 0	03/14/18
4031	HOME DEPOT	PCCLEVER	14405	Eastview WO 124429 Gene	11.45 0	03/14/18
4031	HOME DEPOT	PCCLEVER	14405	Eastview Constuction	12.42 0	03/14/18
4031	HOME DEPOT	PCACOSTA	14405	Longbeach HVAC Fittings	14.04 0	03/14/18
4031	HOME DEPOT	PCPETERSON	14405	misc small tools	15.91 0	03/14/18
4031	HOME DEPOT	PCBAILEY	14405	Grounds-Plow 118-grindi	17.91 0	03/14/18

4031	HOME DEPOT	PCACOSTA	14405	Oswego Center PM Suppli	18.34 0	03/14/18
4031	HOME DEPOT	PCCHOENSEE	14405	EV-IT move-Galv pipe cl	19.6 0	03/14/18
4031	HOME DEPOT	PCQUEEN	14405	S Hooks welders pliers	20.41 0	03/14/18
4031	HOME DEPOT	PCQUEEN	14405	Steel round rod-3	23.01 0	03/14/18
4031	HOME DEPOT	PCSIMON	14405	3M hooks	24.46 0	03/14/18
4031	HOME DEPOT	PCDUTTON	14405	Batteries for AP Physic	27.96 0	03/14/18
4031	HOME DEPOT	PCSHRUM	14405	water	27.96 0	03/14/18
4031	HOME DEPOT	PCBAILEY	14405	Pipe wrench for plows	27.98 0	03/14/18
4031	HOME DEPOT	PCMCCARTHY	14405	Potting Soil for studen	35.88 0	03/14/18
4031	HOME DEPOT	PCFREESE	14405	Grounds-wo125262-faucet	39.97 0	03/14/18
4031	HOME DEPOT	PCBAILEY	14405	Repair rivets and tool	41.91 0	03/14/18
4031	HOME DEPOT	PCMIKALAJUNA	14405	work gloves 10 inch cr	43.92 0	03/14/18
4031	HOME DEPOT	PCCLEVER	14405	Eastview WO 124429 Gene	44.54 0	03/14/18
4031	HOME DEPOT	PCBEDELL	14405	OHS Auditorium Chair Re	45.76 0	03/14/18
4031	HOME DEPOT	PCLUTTRELL	14405	MU-plugs PP-toggle swi	49.77 0	03/14/18
4031	HOME DEPOT	PCCHOENSEE	14405	BH cameras-conduit hang	55.13 0	03/14/18
4031	HOME DEPOT	PCCLEVER	14405	Eastview Constuction	56.44 0	03/14/18
4031	HOME DEPOT	PCLUTTRELL	14405	MU / OP-wire connectors	60.2 0	03/14/18
4031	HOME DEPOT	PCSHRUM	14405	Drama Spring Musical	65.26 0	03/14/18
4031	HOME DEPOT	PCCLEVER	14405	Foxchase WO 125235 Plum	69 0	03/14/18
4031	HOME DEPOT	PCQUEEN	14405	Grounds-wo125222-brushe	71.83 0	03/14/18
4031	HOME DEPOT	PCPETERSON	14405	misc maint supplies	75.12 0	03/14/18
4031	HOME DEPOT	PCSIMON	14405	Shrink wrap	77.82 0	03/14/18
4031	HOME DEPOT	PCCELLIS	14405	LC-wo125045-clear acryl	90.15 0	03/14/18
4031	HOME DEPOT	PCSKURA	14405	Drama Club supplies.	109.6 0	03/14/18
4031	HOME DEPOT	PCBEDELL	14405	OHS Auditorium Chair Re	135.19 0	03/14/18
4031	HOME DEPOT	PCBAILEY	14405	O3C-wo125297-compact ha	139 0	03/14/18
4031	HOME DEPOT	PCSKURA	14405	Drama Club supplies.	149.82 0	03/14/18
4031	HOME DEPOT	PCCLEVER	14405	Hunt Club WO 124740 Gen	161.31 0	03/14/18
4031	HOME DEPOT	PCPETERSON	14405	cordless hand tool	177.88 0	03/14/18
4031	HOME DEPOT	PCSKURA	14405	Drama Club supplies.	181.5 0	03/14/18
4031	HOME DEPOT	PCDIVELEY	14405	2012: FRC Shop Supplies	256.39 0	03/14/18
4031	HOME DEPOT	PCBEDELL	14405	HDMI cable and supplies	271.7 0	03/14/18
4031	HOME DEPOT	PCPETERSON	14405	storage shelving	312.98 0	03/14/18
4031	HOME DEPOT	PCBEDELL	14405	Fine arts supplies for	444.45 0	03/14/18

4031	HOME DEPOT	PCWEAVER	14427	Return spreader	-121.96 0	04/13/18
4031	HOME DEPOT	PCCLEVER	14427	DAC WO 126117 HVAC	1.97 0	04/13/18
4031	HOME DEPOT	PCHOLUB	14427	Honors EDD Prototyping	2.97 0	04/13/18
4031	HOME DEPOT	PCCLEVER	14427	Foxchase WO 125235 Plum	4.58 0	04/13/18
4031	HOME DEPOT	PCCLEVER	14427	Plank WO 125373 Plumbin	5.97 0	04/13/18
4031	HOME DEPOT	PCCLEVER	14427	DAC WO 126117 HVAC	5.98 0	04/13/18
4031	HOME DEPOT	PCELLIS	14427	TW-wo126055-plastic woo	6.88 0	04/13/18
4031	HOME DEPOT	PCBAILEY	14427	Orange gloss rust stop	7.96 0	04/13/18
4031	HOME DEPOT	PCGUZMAN	14427	Grounds-gumout carb & c	8.91 0	04/13/18
4031	HOME DEPOT	PCCLEVER	14427	Transition cntr WO 1256	9.74 0	04/13/18
4031	HOME DEPOT	PCWINDERS	14427	BE-wo126320-Lucas oil-2	9.96 0	04/13/18
4031	HOME DEPOT	PCELLIS	14427	TH-wo125572-drywall and	12.94 0	04/13/18
4031	HOME DEPOT	PCFRANCIS	14427	General Office Supplie	14.95 0	04/13/18
4031	HOME DEPOT	PCMCCREE	14427	anchor for Dave	15.51 0	04/13/18
4031	HOME DEPOT	PCALLEN	14427	Woods Account 2108 - Na	17.19 0	04/13/18
4031	HOME DEPOT	PCCLEVER	14427	Brokaw WO 125346 HVAC	17.88 0	04/13/18
4031	HOME DEPOT	PCACOSTA	14427	Thompson HVAC Plumbing	18.84 0	04/13/18
4031	HOME DEPOT	PCBEDELL	14427	Floor cleaning fluid fo	18.98 0	04/13/18
4031	HOME DEPOT	PCQUEEN	14427	FC-wo126354-caulk and g	19.22 0	04/13/18
4031	HOME DEPOT	PCPETERSON	14427	spring link	20.88 0	04/13/18
4031	HOME DEPOT	PCSKURA	14427	2178 Musical supplies	21.94 0	04/13/18
4031	HOME DEPOT	PCCRAIG	14427	screen printing	22.2 0	04/13/18
4031	HOME DEPOT	PCQUEEN	14427	FC-wo126307-leather glo	23.95 0	04/13/18
4031	HOME DEPOT	PCSCHOENSEE	14427	Flashlight	25.97 0	04/13/18
4031	HOME DEPOT	PCWEAVER	14427	Grounds-wo125529-mower	26.91 0	04/13/18
4031	HOME DEPOT	PCPETERSON	14427	misc- plumbers putty b	28.16 0	04/13/18
4031	HOME DEPOT	PCPETERSON	14427	tools dremel blades	29.94 0	04/13/18
4031	HOME DEPOT	PCWEAVER	14427	Grounds-LED work light	29.97 0	04/13/18
4031	HOME DEPOT	PCSKURA	14427	2178 Musical supplies	31.72 0	04/13/18
4031	HOME DEPOT	PCSKURA	14427	2178 Musical supplies	32.52 0	04/13/18
4031	HOME DEPOT	PCSKURA	14427	2178 Musical supplies	35.2 0	04/13/18
4031	HOME DEPOT	PCPETERSON	14427	wire nuts cable ties	35.63 0	04/13/18
4031	HOME DEPOT	PCQUEEN	14427	Dist wide-organizer sh	37.76 0	04/13/18
4031	HOME DEPOT	PCMCCREE	14427	sand for sand/water tab	45.8 0	04/13/18
4031	HOME DEPOT	PCPETERSON	14427	tools rotary cutter b	49.92 0	04/13/18

4031	HOME DEPOT	PCLUTTRELL	14427	BH-building lights-swit	52.11 0	04/13/18
4031	HOME DEPOT	PCWINDERS	14427	O3C-wo124648-liquid nai	53.28 0	04/13/18
4031	HOME DEPOT	PCWEAVER	14427	Grounds-wo125532-weldin	53.88 0	04/13/18
4031	HOME DEPOT	PCRODRIGUEZ	14427	parts for metals	57.86 0	04/13/18
4031	HOME DEPOT	PCPETERSON	14427	Aramark kitchen sink r	59.39 0	04/13/18
4031	HOME DEPOT	PCPETERSON	14427	tools masonry	59.88 0	04/13/18
4031	HOME DEPOT	PCBAILEY	14427	MNT shop-trash can flo	62.94 0	04/13/18
4031	HOME DEPOT	PCELLIS	14427	O3C-wo125605-wire conn	85.25 0	04/13/18
4031	HOME DEPOT	PCBEDELL	14427	PVC Pipe for Marley Dan	109.86 0	04/13/18
4031	HOME DEPOT	PCELLIS	14427	OHS-wo126118-paint and	112.66 0	04/13/18
4031	HOME DEPOT	PCSKURA	14427	2178 Musical supplies	112.86 0	04/13/18
4031	HOME DEPOT	PCWEAVER	14427	Grounds-22' spreader	121.96 0	04/13/18
4031	HOME DEPOT	PCSCHREMP	14427	She Loves Me materials	153.56 0	04/13/18
4031	HOME DEPOT	PCSKURA	14427	2177 Musical supplies	156.5 0	04/13/18
4031	HOME DEPOT	PCSKURA	14427	2177 Musical supplies	174.5 0	04/13/18
4031	HOME DEPOT	PCSKURA	14427	2177 Musical supplies	181.5 0	04/13/18
4031	HOME DEPOT	PCSKURA	14427	2177 Musical supplies	261.5 0	04/13/18
4031	HOME DEPOT	PCPETERSON	14427	2 x 8 foot 300 lb ladd	309.52 0	04/13/18
4031	HOME DEPOT	PCSCHREMP	14427	She Loves Me materials	449.18 0	04/13/18
4031	HOME DEPOT	PCSCHREMP	14427	She Loves Me materials	1013.3 0	04/13/18
4031	HOME DEPOT	PCBEDELL	14427	Split - 2178-Check-Dram	1613.48 0	04/13/18
24398	HOME DEPOT.COM	PCDIVELEY	14358	2012: FTC Robot	21.38 0	01/12/18
24398	HOME DEPOT.COM	PCALLEN	14405	CTEI Grant (ALLEN) - Ir	35.92 0	03/14/18
24398	HOME DEPOT.COM	PCALLEN	14405	CTEI Grant (ALLEN) - Sc	43.88 0	03/14/18
24398	HOME DEPOT.COM	PCALLEN	14405	CTEI Grant (ALLEN) - Os	201.08 0	03/14/18
28438	HOMEWOOD FLOSSMOOR HIG	OE GBDM 4/21	147616	OEH V/G-BADMT 4/21/18	85 0	03/19/18
27812	HOMEWOOD SUITES	PCKAMINSKI	14427	Girls Soccer Tournament	163.84 0	04/13/18
27812	HOMEWOOD SUITES	PCKAMINSKI	14427	Girls Soccer Tournament	175.62 0	04/13/18
27812	HOMEWOOD SUITES	PCKAMINSKI	14427	Girls Soccer Tournament	175.62 0	04/13/18
27812	HOMEWOOD SUITES	PCKAMINSKI	14427	Girls Soccer Tournament	175.62 0	04/13/18
27812	HOMEWOOD SUITES	PCKAMINSKI	14427	Girls Soccer Tournament	175.62 0	04/13/18
27812	HOMEWOOD SUITES	PCKAMINSKI	14427	Girls Soccer Tournament	175.62 0	04/13/18
22943	HOPP, DAWN E	ELLIS B-18	146972	BRITTANY@OH PARK TAG	25 0	02/12/18
22943	HOPP, DAWN E	ELLIS B-2018	147396	BRITTANY@OH REG18EG	64 0	02/23/18
4080	HOUGHTON MIFFLIN HARCO	953525667	146648	MISC SPL	80 0	01/16/18

4080	HOUGHTON MIFFLIN HARCO	953330352	146648	WEB TRAINING	200 0	01/16/18
4080	HOUGHTON MIFFLIN SCH.	953565045	146649	EASYCBM MID YEAR	1500 0	01/16/18
4080	HOUGHTON MIFFLIN SCH.	953639589	147696	IAAT SELFSCORE	237.6 0	03/19/18
4080	HOUGHTON MIFFLIN SCH.	953639590	147696	TEST BKS/SELF SCORE	662.53 0	03/19/18
4080	HOUGHTON MIFFLIN SCH.	953626905	147696	TESTING FORMS	1222.22 0	03/19/18
22943	HOUSTON, MONICA	HOUSTON M-18	147397	MICHELLE@OH CAFE 18	23 0	02/23/18
22943	HOUSTON, MONICA	HOUSTON M-18	147397	MICHELLE@OH FEE MVD	27 0	02/23/18
21589	HOWARD SOKOL	OH GYM17/18	147932	OHS GYM17/18	219.84 0	03/22/18
26774	HUCKS FOOD AND FUEL	PCHETTINGER	14380	Boys State Bowling Tour	40.5 0	02/20/18
26774	HUCKS FOOD AND FUEL	PCHETTINGER	14380	Boys Bowling State Tour	41.95 0	02/20/18
25684	HYATT HOTELS	PCCOAN	14358	Housing Credit for Trip	-200 0	01/12/18
25684	HYATT HOTELS	PCCOAN	14358	Housing Credit for Trip	-200 0	01/12/18
25684	HYATT HOTELS	PCCOAN	14358	Housing Credit for Trip	-200 0	01/12/18
25684	HYATT HOTELS	PCCOAN	14358	Housing Credit for Trip	-200 0	01/12/18
25684	HYATT HOTELS	PCDURKEE	14427	Special Olympics state	133.28 0	04/13/18
25684	HYATT HOTELS	PCDURKEE	14427	Special Olympics state	133.28 0	04/13/18
25684	HYATT HOTELS	PCDURKEE	14427	Special Olympics state	133.28 0	04/13/18
25684	HYATT HOTELS	PCDURKEE	14427	Special Olympics State	133.28 0	04/13/18
25684	HYATT HOTELS	PCKRACHTUS	14427	FY18 - AVID SI(2019)/Ro	13006.59 0	04/13/18
1874	HYGIENEERING INC	12171293	146931	LB-IAQ 11/1-11/30/17	1410 0	02/12/18
1874	HYGIENEERING INC	12171292	146931	TR-IAQ 11/1-11/30/17	1410 0	02/12/18
1874	HYGIENEERING INC	12171294	146931	OHS-IAQ CONCERNS	3650 0	02/12/18
1874	HYGIENEERING INC	01180065	147589	BE-ANNUAL IAQ	1410 0	03/19/18
1874	HYGIENEERING INC	02180188	147589	CH-IAQ 11/1-12/31/17	1410 0	03/19/18
1874	HYGIENEERING INC	02180189	147589	LC-IAQ 11/1-12/31/17	1410 0	03/19/18
1874	HYGIENEERING INC	02180191	147589	MU-IAQ 11/1-12/31/17	1410 0	03/19/18
1874	HYGIENEERING INC	01180064	147589	PP-ANNUAL IAQ	1410 0	03/19/18
1874	HYGIENEERING INC	02180190	147589	SB-ANNUAL IAQ	1410 0	03/19/18
1874	HYGIENEERING INC	01180066	147589	WC-ANNUAL IAQ	1410 0	03/19/18
1874	HYGIENEERING INC	01180067	147589	4 SCHLS-LEAD TST	6000 0	03/19/18
28044	IAASE	SD308 1/2/18	147697	FALL CNF 2017 A.CARSO	275 0	03/19/18
28044	IAASE	SD308-1/2/18	147698	MBRSH 2018 A.CARSON	130 0	03/19/18
4224	IASB PUBLICATIONS	PCCOAN	14380	Kishwaukee Division Mee	30 0	02/20/18
31988	IBI*IGUS BEARINGS INC	PCDIVELEY	14380	2012: FRC Robot Parts	123.27 0	02/20/18
29595	IDEAL CHARTER LLC	PCHOWARD	14358	Split - Charter Bus for	867.39 0	01/12/18

29595	IDEAL CHARTER LLC	PCHOWARD	14358	Split - Charter Bus for	867.4 0	01/12/18
21857	IDEAL INCENTIVE INC	PCBATTAGLIA	14380	8th grade wall banner 2	658.67 0	02/20/18
21857	IDEAL INCENTIVE INC	38238	146650	MNT SHIRTS	46.82 0	01/16/18
21857	IDEAL INCENTIVE INC	38288	146932	WINDERS-HOODED JCKT	69.79 0	02/12/18
21857	IDEAL INCENTIVE INC	38357	147590	PANTS-5-FRANK R	158.93 0	03/19/18
21857	IDEAL INCENTIVE INC	42818	148110	WORK JACKET	80.28 0	04/09/18
30916	IFIXIT.COM	PCHOLUB	14427	Honors EDD Prototyping	11.99 0	04/13/18
32143	IFLY CHICAGO NAPERVILL	PCPOLK	14427	2024 activity act/Piper	738.8 0	04/13/18
24827	IKEA	PCDUYM	14380	supplies	9.46 0	02/20/18
31657	IL HS ART EXHIBITION	PCSKURA	14380	IHSAE Student School Po	15 0	02/20/18
31981	ILL ASSOC OF SCHOOL BU	PCSZAMBELAN	14380	ASBO School Finance Sem	220 0	02/20/18
31981	ILL ASSOC OF SCHOOL BU	PCSZAMBELAN	14427	Membership dues-A. Dada	855 0	04/13/18
4277	ILLCO INC.	PCWINDERS	14358	shipping charge credit-	-90.84 0	01/12/18
4277	ILLCO INC.	PCPETERSON	14358	freezer 5 repair	8.35 0	01/12/18
4277	ILLCO INC.	PCFREESE	14358	O3C-wo123886-vacuum oil	78.3 0	01/12/18
4277	ILLCO INC.	PCELLIS	14358	TH-wo123632-urinal repa	85 0	01/12/18
4277	ILLCO INC.	PCPETERSON	14358	freezer 5 repair	113.13 0	01/12/18
4277	ILLCO INC.	PCELLIS	14358	FC-wo123458-closet repa	116.4 0	01/12/18
4277	ILLCO INC.	PCWINDERS	14358	MU-ice machine descaler	142.88 0	01/12/18
4277	ILLCO INC.	PCFREESE	14358	BR-wo123404-pump seals	304 0	01/12/18
4277	ILLCO INC.	PCWINDERS	14358	CH-boiler flame rectifi	860 0	01/12/18
4277	ILLCO INC.	PCELLIS	14380	OP-wo124554-O-Rings-10	9.2 0	02/20/18
4277	ILLCO INC.	PCWINDERS	14380	Refill acetylene	17.5 0	02/20/18
4277	ILLCO INC.	PCPETERSON	14380	Ahu 8- belts	31.8 0	02/20/18
4277	ILLCO INC.	PCACOSTA	14380	Southbury HVAC VBelts W	32.4 0	02/20/18
4277	ILLCO INC.	PCCLEVER	14380	Old Post WO 124364 HVAC	44 0	02/20/18
4277	ILLCO INC.	PCFREESE	14380	TH-wo124241-gas fitting	52.41 0	02/20/18
4277	ILLCO INC.	PCFREESE	14380	WC-wo124100-gas press r	57.25 0	02/20/18
4277	ILLCO INC.	PCCLEVER	14380	Old Post WO 124364 HVAC	60 0	02/20/18
4277	ILLCO INC.	PCELLIS	14380	SB-wo124219-toilet gask	75.2 0	02/20/18
4277	ILLCO INC.	PCELLIS	14380	TW#124459 TR#124445 OP#	79.83 0	02/20/18
4277	ILLCO INC.	PCFREESE	14380	OP-press red valve	84 0	02/20/18
4277	ILLCO INC.	PCCLEVER	14380	Maint Shop WO 124604 PI	186.24 0	02/20/18
4277	ILLCO INC.	PCCLEVER	14380	Lakewood creek WO 12418	206.7 0	02/20/18
4277	ILLCO INC.	PCFREESE	14380	TR-wo124094-temp contro	249.65 0	02/20/18

4277	ILLCO INC.	PCWINDERS	14380	O3C-press control for f	256.26 0	02/20/18
4277	ILLCO INC.	PCFREESE	14380	TR-wo124094-coil box	338.45 0	02/20/18
4277	ILLCO INC.	PCWINDERS	14380	MU-wo124606-timer for c	395.45 0	02/20/18
4277	ILLCO INC.	PCRONKOVITZ	14380	W/O - 124745 - Transpor	499.03 0	02/20/18
4277	ILLCO INC.	PCWINDERS	14380	LC-wo123696-AHU5 pump m	999 0	02/20/18
4277	ILLCO INC.	PCPETERSON	14405	greenhouse heater	10.71 0	03/14/18
4277	ILLCO INC.	PCCLEVER	14405	Plank WO 125041 HVAC	10.88 0	03/14/18
4277	ILLCO INC.	PCCLEVER	14405	Grand park WO 124203 HV	21.01 0	03/14/18
4277	ILLCO INC.	PCSCOENSEE	14405	PL-RTU-9-hot surface ig	27.43 0	03/14/18
4277	ILLCO INC.	PCWINDERS	14405	TRN-floor heat thermost	28.14 0	03/14/18
4277	ILLCO INC.	PCCLEVER	14405	O3C WO 125207 Plumbing	39.05 0	03/14/18
4277	ILLCO INC.	PCFREESE	14405	TR-thermostats	61.4 0	03/14/18
4277	ILLCO INC.	PCACOSTA	14405	Lakewood Creek HVAC Aqu	64.02 0	03/14/18
4277	ILLCO INC.	PCFREESE	14405	OP-wo124470-insulation	70.11 0	03/14/18
4277	ILLCO INC.	PCCLEVER	14405	Eastview WO 123884 Plum	97.29 0	03/14/18
4277	ILLCO INC.	PCFREESE	14405	LC-wo125294-seal kit	116.8 0	03/14/18
4277	ILLCO INC.	PCRONKOVITZ	14405	W/O - 124745 - Transpo	142 0	03/14/18
4277	ILLCO INC.	PCWINDERS	14405	O3C cooler-easy seal w/	172.8 0	03/14/18
4277	ILLCO INC.	PCWINDERS	14405	BH-wo125423-ignitor for	184.8 0	03/14/18
4277	ILLCO INC.	PCELLIS	14405	PP-wo 124558-diaphram k	231.84 0	03/14/18
4277	ILLCO INC.	PCWINDERS	14405	TW-wo125236-bearing ass	392 0	03/14/18
4277	ILLCO INC.	PCWINDERS	14405	BH-wo125423-controller	412.3 0	03/14/18
4277	ILLCO INC.	PCCLEVER	14405	grand park WO 124203 HV	443.24 0	03/14/18
4277	ILLCO INC.	PCFREESE	14405	TRN-wo124744-servomotor	478.59 0	03/14/18
4277	ILLCO INC.	PCWINDERS	14405	LC-Ftg brushes bearing	1118.66 0	03/14/18
4277	ILLCO INC.	PCFREESE	14427	TH-wo125417-run cap	11.82 0	04/13/18
4277	ILLCO INC.	PCCLEVER	14427	DAC WO 126117 HVAC	19.08 0	04/13/18
4277	ILLCO INC.	PCWINDERS	14427	FC-fridge repair parts	19.49 0	04/13/18
4277	ILLCO INC.	PCWINDERS	14427	HC-wo122100-pvc pipe an	20.66 0	04/13/18
4277	ILLCO INC.	PCCLEVER	14427	Churchill WO126036 HVAC	23.54 0	04/13/18
4277	ILLCO INC.	PCFREESE	14427	GP=wo126342-vbelts	31.9 0	04/13/18
4277	ILLCO INC.	PCACOSTA	14427	Grande Park HVAC VBelts	33.8 0	04/13/18
4277	ILLCO INC.	PCELLIS	14427	TW-wo126218-neo seal cl	37.6 0	04/13/18
4277	ILLCO INC.	PCCLEVER	14427	Wheatlands WO 126056 Pl	50.14 0	04/13/18
4277	ILLCO INC.	PCWINDERS	14427	Motor kit clear silico	82.41 0	04/13/18

4277	ILLCO INC.	PCACOSTA	14427	Plank HVAC VBelts WO125	101.15 0	04/13/18
4277	ILLCO INC.	PCWINDERS	14427	O3C-wo125108-freeze sta	104.88 0	04/13/18
4277	ILLCO INC.	PCFREESE	14427	BE-wo121502-plumbing pa	119.5 0	04/13/18
4277	ILLCO INC.	PCFREESE	14427	PP-wo125545-motor	139.09 0	04/13/18
4277	ILLCO INC.	PCCLEVER	14427	SB-wo125650-faucet repa	140.76 0	04/13/18
4277	ILLCO INC.	PCFREESE	14427	O3c-wo125108-freeze sta	160.96 0	04/13/18
4277	ILLCO INC.	PCFREESE	14427	LB-wo124736-Bradley sin	464.8 0	04/13/18
4277	ILLCO INC.	PCMASON	14427	2 Bottle fill stations	2222 0	04/13/18
30687	ILLINOIS ACAC	PCHOINKES	14405	Registration for IACAC	25 0	03/14/18
30687	ILLINOIS ACAC	PCHOINKES	14405	IACAC Seminar @ Lewis U	30 0	03/14/18
30687	ILLINOIS ACAC	PCHOINKES	14405	Registration for IACAC	30 0	03/14/18
30687	ILLINOIS ACAC	PCHOINKES	14405	Registration for IACAC	30 0	03/14/18
30687	ILLINOIS ACAC	PCHOINKES	14405	Registration for IACAC	30 0	03/14/18
25057	ILLINOIS ALLIANCE OF A	PCDURKEE	14358	IAASE membership and Co	175 0	01/12/18
25057	ILLINOIS ALLIANCE OF A	PCDURKEE	14358	IAASE membership for Le	175 0	01/12/18
25057	ILLINOIS ALLIANCE OF A	PCDURKEE	14358	IASSE membership and Co	175 0	01/12/18
25057	ILLINOIS ALLIANCE OF A	PCDURKEE	14380	IAASE Conference for L	225 0	02/20/18
25120	ILLINOIS ASSOC TITLE D	PCWIADUCH	14405	registration fee for ES	120 0	03/14/18
30873	ILLINOIS ASSOCIATION	PCWURSTER	14380	Online 2018 convention	500 0	02/20/18
4235	ILLINOIS DEPARTMENT OF	805752-2/18	147291	UNEMPL QT#4/2017	26333 0	02/20/18
24526	ILLINOIS DEPT OF AGRIC	68293	146933	GRIMES-PEST CNTL 3YR	45 0	02/12/18
19243	ILLINOIS DEPT. OF PUBL	BOSKELLY-18	147159	TRNG K.BOSKELLY	400 0	02/12/18
25338	ILLINOIS JR ACADEMY OF	PLANK-2018	146651	PLANK MBRSHP 17/18	75 0	01/16/18
30577	ILLINOIS MUSIC EDUCATI	PCSAN ROMAN	14358	IMEA All State Fee	210 0	01/12/18
30577	ILLINOIS MUSIC EDUCATI	PCSAN ROMAN	14380	Additional IMEA Distric	15 0	02/20/18
4269	ILLINOIS PRINCIPALS AS	PCGARRISON	14358	Equity & Racial Literac	184.3 0	01/12/18
4269	ILLINOIS PRINCIPALS AS	PCDOERR	14358	IPA Annual Membership	250 0	01/12/18
4269	ILLINOIS PRINCIPALS AS	PCDARNELL	14380	registration	184.3 0	02/20/18
4269	ILLINOIS PRINCIPALS AS	PCSULKSON	14380	This was for an adminis	184.3 0	02/20/18
4269	ILLINOIS PRINCIPALS AS	PCSULKSON	14405	this is a credit issued	-159.3 0	03/14/18
4269	ILLINOIS PRINCIPALS AS	PCNUNAMAKER	14405	Admin Academy - Profess	184.3 0	03/14/18
4269	ILLINOIS PRINCIPALS AS	PCSNOW	14427	Administration Safety T	640 0	04/13/18
30333	ILLINOIS PUBLIC RISK F	42815	146652	WRK COMP 2/17	66602 0	01/16/18
30333	ILLINOIS PUBLIC RISK F	42816	147160	WRK COMP 3/18	66602 0	02/12/18
30333	ILLINOIS PUBLIC RISK F	42817	147699	WRKR CMP 4/18	66602 0	03/19/18

30333	ILLINOIS PUBLIC RISK F	42818	148111	WRK CMP 5/18	66602 0	04/09/18
4278	ILLINOIS SCHOOL FOR TH	D308 8-10/17	147161	TRNS DH 8/21-10/20/17	297.5 0	02/12/18
4278	ILLINOIS SCHOOL FOR TH	D308 8-12/17	147700	DH TRNS 10/21-12/20	297.5 0	03/19/18
7842	ILLINOIS SECRETARY OF	OSWEGO EAST	146738	OEH DRV ED RNWL STCKR	30 0	01/12/18
7842	ILLINOIS SECRETARY OF	81612SB	147919	BUS#305 LIC RNWL	10 0	03/22/18
25030	ILLINOIS TIME RECORDER	PCKRANTZ	14427	PAGING SYSTEM REPAIR BE	283.4 0	04/13/18
24558	ILLINOIS TOLLWAY I-PAS	PCREIDY	14405	tolls 10/1/17-12/31/17;	1161.85 0	03/14/18
32128	IMAGINATION PRINT & DE	PCHETTINGER	14427	Boys Tennis Supplies	195.6 0	04/13/18
30994	IMPERIAL TEXTILE	PCJANSEN	14405	Cooking Club Aprons	108.7 0	03/14/18
30314	IN *NATIONAL SCHOOL FO	PCRESTIVO	14358	General Office Supplies	40.97 0	01/12/18
30314	IN *NATIONAL SCHOOL FO	PCVATH	14358	Service call to Anderso	205 0	01/12/18
30314	IN *NATIONAL SCHOOL FO	PCRESTIVO	14358	Tech Class Supplies	291.87 0	01/12/18
30314	IN *NATIONAL SCHOOL FO	PCKIGER	14358	Down payment for survei	1349.17 0	01/12/18
30314	IN *NATIONAL SCHOOL FO	PCKIGER	14358	Surveillance Cameras	1365.91 0	01/12/18
30314	IN *NATIONAL SCHOOL FO	PCKIGER	14358	Surveillance Cameras	26895.26 0	01/12/18
30314	IN *NATIONAL SCHOOL FO	PCBATTAGLIA	14380	Pom activity account -	37 0	02/20/18
30314	IN *NATIONAL SCHOOL FO	PCBAILEY	14380	Trk #101 119-plow blad	54.44 0	02/20/18
30314	IN *NATIONAL SCHOOL FO	PCBAILEY	14380	Trk #110-plow springs a	86.28 0	02/20/18
30314	IN *NATIONAL SCHOOL FO	PCWEISS	14380	32 watt bulbs-for all s	149.25 0	02/20/18
30314	IN *NATIONAL SCHOOL FO	PCWEISS	14380	Vacuum plug-10	172.64 0	02/20/18
30314	IN *NATIONAL SCHOOL FO	PCWEISS	14380	Wire for Viper-250	191.97 0	02/20/18
30314	IN *NATIONAL SCHOOL FO	PCSAN ROMAN	14380	Aurora Awakes	910 0	02/20/18
30314	IN *NATIONAL SCHOOL FO	PCKIGER	14380	Servers	13954.3 0	02/20/18
30314	IN *NATIONAL SCHOOL FO	PCBOSOLD	14405	Key for Chromebook cart	6.5 0	03/14/18
30314	IN *NATIONAL SCHOOL FO	PCEFFRON	14405	Signature stamp for ass	21.92 0	03/14/18
30314	IN *NATIONAL SCHOOL FO	PCWEISS	14405	Bulbs for outside of bu	107.7 0	03/14/18
30314	IN *NATIONAL SCHOOL FO	PCDARNELL	14405	Surveillance camera for	312.45 0	03/14/18
30314	IN *NATIONAL SCHOOL FO	PCBAILEY	14405	Trk #101 118-plow ligh	396 0	03/14/18
30314	IN *NATIONAL SCHOOL FO	PCHETTINGER	14405	Girls Soccer Supplies -	445.5 0	03/14/18
30314	IN *NATIONAL SCHOOL FO	PCALLISON	14405	EnergyCAP software	1790.1 0	03/14/18
30314	IN *NATIONAL SCHOOL FO	PCLARES LUNA	14405	Ellevation Renewal	4250 0	03/14/18
30314	IN *NATIONAL SCHOOL FO	PCWEISS	14427	TH-wo126369-60w light b	142.8 0	04/13/18
30314	IN *NATIONAL SCHOOL FO	PCLOFTUS	14427	Air cooled engine tools	595.08 0	04/13/18
30314	IN *NATIONAL SCHOOL FO	PCNERVIS	14427	Split - BH-surveillance	3986.31 0	04/13/18
30314	IN *NATIONAL SCHOOL FO	PCNERVIS	14427	Split - BH- surveillanc	19837.41 0	04/13/18

28008	IN RAPTOR TECHNOLOGIES	PCDEROSE	14380	OHS - Boiler Repair Par	92.7 0	02/20/18
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	14380	40' container rental 1/	99 0	02/20/18
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	14380	40' container rental 12	99 0	02/20/18
28008	IN RAPTOR TECHNOLOGIES	PCKIGER	14380	Visitor Labels	200 0	02/20/18
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	14380	2nd 40' container renta	249 0	02/20/18
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	14405	pick up container	79.2 0	03/14/18
28008	IN RAPTOR TECHNOLOGIES	PCHEINRICH	14405	Tardy Passes for Raptor	100 0	03/14/18
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	14405	40' container rental 2/	198 0	03/14/18
28008	IN RAPTOR TECHNOLOGIES	PCBATTAGLIA	14405	Button Machine - LRC	346.95 0	03/14/18
28008	IN RAPTOR TECHNOLOGIES	PCKIGER	14405	Scanner	495 0	03/14/18
28008	IN RAPTOR TECHNOLOGIES	PCLUTTRELL	14405	Garage door repairs at	1234 0	03/14/18
28008	IN RAPTOR TECHNOLOGIES	PCCLASEN	14405	Renewal	12240 0	03/14/18
28008	IN RAPTOR TECHNOLOGIES	PCHEINRICH	14427	Visitor Passes	50 0	04/13/18
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	14427	40' container rental 3/	99 0	04/13/18
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	14427	Container rental 3/2-3/	99 0	04/13/18
28008	IN RAPTOR TECHNOLOGIES	PCCONAWAY	14427	Tardy slips	100 0	04/13/18
28008	IN RAPTOR TECHNOLOGIES	PCBOYLE	14427	tardy passes for Securi	200 0	04/13/18
28008	IN RAPTOR TECHNOLOGIES	PCKIGER	14427	Visitor Labels	200 0	04/13/18
31154	INCLUSIVE TLC	27934	148112	HELPKIDZLEARN SBSCRIPT	1327 0	04/09/18
23118	INDIAN PRAIRIE SCHOOL	D308-17-7	146654	TRNS HMLSS 8/17=2	453.48 0	01/16/18
23118	INDIAN PRAIRIE SCHOOL	D308-17-8	147162	HMLSS TRN 9/17=5STDNT	2794.14 0	02/12/18
23118	INDIAN PRAIRIE SCHOOL	D308-17-9	147162	HMLSS TRN 10/17=8STDN	5057.81 0	02/12/18
23118	INDIAN PRAIRIE SCHOOL	D308-17-11	147701	HMLSS TRN=3 12/17	1489.9 0	03/19/18
23118	INDIAN PRAIRIE SCHOOL	D308-18-1	147701	HMLSS TRNS=3 1/18	1702.08 0	03/19/18
23118	INDIAN PRAIRIE SCHOOL	D308-17-10	147701	TRNS HMLSS 11/17	4454.7 0	03/19/18
23118	INDIAN PRAIRIE SCHOOL	D308-18-2	148113	HMLSS TRNS 2/18=4	2336.73 0	04/09/18
31626	INDIANA UNIVERSITY-PUR	65671297	146655	PRF DVLP 8/3-4/17	549.74 0	01/16/18
31626	INDIANA UNIVERSITY-PUR	71216963	148114	TECH ASSISTANCE 1/18	501.92 0	04/09/18
1998	INDOFF INC	PCMIKALAJUNA	14358	Locker repair parts	871.73 0	01/12/18
1998	INDOFF INC	PCMIKALAJUNA	14380	refund overcharged us	-871.73 0	02/20/18
1998	INDOFF INC	PCMIKALAJUNA	14405	Locker repair parts	435.87 0	03/14/18
1998	INDOFF INC	PCWEAVER	14427	Grounds-wo126524-replac	222.55 0	04/13/18
30695	INSTITUTE FOR EDUCATIO	PCQUICK	14427	REG FEES	229 0	04/13/18
30695	INSTITUTE FOR EDUCATIO	PCQUICK	14427	REG FEES	229 0	04/13/18
30695	INSTITUTE FOR EDUCATIO	PCQUICK	14427	Reg fees	229 0	04/13/18

25784	INSTRUCTIONAL SOLUTION	PCCARLISLE	14358	Scholastic Bowl Questio	105 0	01/12/18
25784	INSTRUCTIONAL SOLUTION	PCDONOVAN	14358	Tiger Pride	110.7 0	01/12/18
25784	INSTRUCTIONAL SOLUTION	PCCLEMENTS	14380	AD Meeting	30.28 0	02/20/18
25784	INSTRUCTIONAL SOLUTION	PCMARTIN	14380	Pirate Power Breakfast	121.77 0	02/20/18
25784	INSTRUCTIONAL SOLUTION	PCHETTINGER	14380	Boys Tennis Coaches Con	200 0	02/20/18
25784	INSTRUCTIONAL SOLUTION	PCDEMONT	14405	School Improvement Day	31.5 0	03/14/18
25784	INSTRUCTIONAL SOLUTION	PCKAUZLARICH	14405	Preschool- High School	297 0	03/14/18
25784	INSTRUCTIONAL SOLUTION	PCSKURA	14405	Kiln Repair	1869 0	03/14/18
25784	INSTRUCTIONAL SOLUTION	PCROBERTS	14405	PLTW Computers	3750 0	03/14/18
25784	INSTRUCTIONAL SOLUTION	PCCLEMENTS	14427	Tiger Pride	110.7 0	04/13/18
32061	INTERIORS FOR BUSINESS	PCNERVIS	14405	Split - GOAL Incentive-	3584.32 0	03/14/18
32061	INTERIORS FOR BUSINESS	PCNERVIS	14405	Split - GOAL Incentive-	7150.82 0	03/14/18
1648	INTERSTATE BATTERIES	PCBAILEY	14380	OHS-Grasshopper battery	92.95 0	02/20/18
1648	INTERSTATE BATTERIES	PCBAILEY	14405	OE-golf cart battery	61.95 0	03/14/18
1648	INTERSTATE BATTERIES	PCBAILEY	14427	Jake R311T-battery	64.63 0	04/13/18
1648	INTERSTATE BATTERIES	PCBAILEY	14427	Auto battery	266.05 0	04/13/18
25266	IPEVO INC	PCKIGER	14405	Document Camera	199 0	03/14/18
1037	ISLMA	PCTAYLOR	14380	Monarch & Bluestem Awar	20 0	02/20/18
31000	ISU CONFERENCES	PCLYONS	14380	Professional Developmen	155 0	02/20/18
31000	ISU CONFERENCES	PCLYONS	14380	Professional Developmen	155 0	02/20/18
31000	ISU CONFERENCES	PCSCHARBERT	14380	SCHARBERT Connections C	190 0	02/20/18
31000	ISU CONFERENCES	PCMCCREE	14380	ISU conference for Beth	220 0	02/20/18
31000	ISU CONFERENCES	PCMENZEL	14405	conference	155 0	03/14/18
31000	ISU CONFERENCES	PCLYONS	14405	Professional Developmen	155 0	03/14/18
31000	ISU CONFERENCES	PCVAN DER ME	14405	Culinary Arts 1 and 2	190 0	03/14/18
31000	ISU CONFERENCES	PCVAN WIE	14405	PD - FACS - Van Wie - G	210 0	03/14/18
31000	ISU CONFERENCES	PCOKOREN	14405	Registration fees for 3	530 0	03/14/18
4286	ITR SYSTEMS	95731	146656	OP WALL CLK RPR	129 0	01/16/18
4286	ITR SYSTEMS	95668	146656	LB HALLWAY SPEAKER	1865 0	01/16/18
4286	ITR SYSTEMS	95824	146934	OP-WALL CLOCK RPR	129 0	02/12/18
4286	ITR SYSTEMS	95866	147163	PL SRV INTERSOM	2122.2 0	02/12/18
4286	ITR SYSTEMS	95981	147591	OP-CLOCK RPR	129 0	03/19/18
4286	ITR SYSTEMS	96107	147591	LB-CLOCK RPR	234 0	03/19/18
4286	ITR SYSTEMS	95959	147702	EV INTERCOM SYSTEM	268.5 0	03/19/18
4286	ITR SYSTEMS	95878	147702	EV/CABLE/HALL SPKRS	3590.5 0	03/19/18

20486	IVAN CHAMBERS	OE BBSK12/22	146461	EH V/B-BSK 12/22/17	65 0	01/16/18
20486	IVAN CHAMBERS	OE GBSK12/26	146771	OEH G-BSK 12/26/17	65 0	01/26/18
20486	IVAN CHAMBERS	OE GBSK12/27	146771	OEH G-BSK 12/27/17	65 0	01/26/18
20486	IVAN CHAMBERS	OE BBSK 2/20	147492	OEH V/B-BSK 2/20/18	65 0	03/08/18
21277	JACK F. JONES	OE WRSL12/30	146814	OEH JV/WRSL 12/30/17	150 0	01/26/18
28446	JACK MODAFF	OE WRSL12/16	146379	OEH JV WRSL 12/16/17	137 0	12/31/17
28446	JACK MODAFF	OE WRSL12/30	146844	OEH JV/WRSL 12/30/17	150 0	01/26/18
20359	JACKIE MORAVIK	OH GYMN12/22	146485	OHS V/GYMN INV 12/22	125 0	01/16/18
20359	JACKIE MORAVIK	OH GYMN 2/1	146845	OHS GYMN/RGNLS 2/1/18	122.5 0	01/26/18
29998	JACLYN M. KING	MLG 12/5/17	147840	MLG CNF 12/5/17	30.25 0	03/19/18
21341	JACOB THOMAS	OE GBSK12/29	146880	OEH G-BSK 12/29/17	65 0	01/26/18
21341	JACOB THOMAS	OE BBSK 2/20	147546	OEH V/B-BSK 2/20/18	65 0	03/08/18
31989	JAEGER SPORTS INC	PCHETTINGER	14380	Baseball Supplies - re-	604 0	02/20/18
22973	JAKE BROWN	BE GBSK 2/	147251	BE 7TH G-BSK 2/7/18	60 0	02/20/18
22973	JAKE BROWN	R GBSK 2/6	147251	TR 7TH G/BSK 2/6/18	60 0	02/20/18
22973	JAKE BROWN	TR GBSK 2/12	147251	TR 8/G-BSK 2/12/18	60 0	02/20/18
22973	JAKE BROWN	PL GBSK 2/13	147425	PL 7TH G-BSK 2/13/18	60 0	02/26/18
22973	JAKE BROWN	PL GBSK 2/21	147425	PL@OE GBSK 2/21/18	60 0	02/26/18
29787	JAMES A. CALIENDO	REIM-2/2/18	147006	SPIRIT WEAR/CNTRCT	100 0	02/12/18
29787	JAMES A. CALIENDO	OE BBSK 2/27	147907	OEH V/BBSK RGNL 2/27	40 0	03/22/18
29787	JAMES A. CALIENDO	OE BBSK 2/28	147907	OEH V/BBSK RGNL 2/28	40 0	03/22/18
29787	JAMES A. CALIENDO	OE BBSK 2/26	147907	OEH V/BBSK RGNL 2/26	80 0	03/22/18
29787	JAMES A. CALIENDO	OE BBSK 3/2	147907	OEH V/BBSK RGNL 3/2	80 0	03/22/18
31690	JAMES B. PANGRAZIO	MLG 11/17	146560	MLG TECH 11/17	121.45 0	01/16/18
31690	JAMES B. PANGRAZIO	MLG 1/18	147073	MLG TECH 1/18	82.62 0	02/12/18
31690	JAMES B. PANGRAZIO	MLG 12/17	147073	MLG TECH 12/17	90.42 0	02/12/18
32022	JAMES E CHISAMORE	OE GBSK 2/14	147494	OEH V/GBSK RGNL 2/14	72 0	03/08/18
32022	JAMES E CHISAMORE	OE GBSK 2/15	147494	OEH V/GBSK RGNL 2/15	72 0	03/08/18
20306	JAMES E. VERA	OE BBSK 2/27	147935	OEH V/BBSK RGNL 2/27	40 0	03/22/18
31928	JAMES FREIDAG	OE GBSK12/28	146795	OEH G-BSK 12/28/17	65 0	01/26/18
30348	JAMES H JENSEN	LC 12/11-15	V52086	LC TRF 12/11-15/17	200 0	01/16/18
30348	JAMES H JENSEN	LC 1/8-9/18	V52105	LC TRF 1/8-9/18	160 0	01/26/18
30348	JAMES H JENSEN	LC 12/19-20	V52105	LC TRF 12/19-20/17	160 0	01/26/18
30348	JAMES H JENSEN	LC 1/16-19	V52137	LC TRF 1/16-19/18	120 0	02/20/18
30348	JAMES H JENSEN	LC 1/29-2/2	V52137	LC TRF 1/29-2/2/18	160 0	02/20/18

30348	JAMES H JENSEN	LC 1/22-26	V52137	LC TRF 1/22-26/18	200 0	02/20/18
30348	JAMES H JENSEN	LC 2/12-14	V52146	LC TRF 2/12-14/18	160 0	03/08/18
30348	JAMES H JENSEN	LC 2/5-8/18	V52146	LC TRF 2/5-8/18	160 0	03/08/18
30348	JAMES H JENSEN	LC 2/20-22	V52149	LC TRF 2/20-22/18	120 0	03/12/18
30348	JAMES H JENSEN	LC 2/26-3/2	V52149	LC TRF 2/26-3/2/18	200 0	03/12/18
30348	JAMES H JENSEN	LC 3/18	V52190	LC TRF 3/5-8/18	240 0	04/09/18
29994	JAMES J. FINNEGAN	REIM-3/19/18	147812	MLG XG 1/29-2/19/18	16.35 0	03/19/18
29994	JAMES J. FINNEGAN	REIM-4/9/18	147975	MLG XG 2/26-3/9/18	15.26 0	04/09/18
21313	JAMES KUZMA	OE GBSK12/29	146825	OE H G-BSK 12/29/17	65 0	01/26/18
31692	JAMES L. TOVELL	MLG 1/16/18	146585	MLG XG 12/4-15/17	13.91 0	01/16/18
31692	JAMES L. TOVELL	REIM-2/12/18	147108	MLG XG 1/8-15/18	11.88 0	02/12/18
31692	JAMES L. TOVELL	REIM-4/9/18	148031	MLG XG 2/26-3/5/18	13.19 0	04/09/18
20352	JAMES LYNCH JR	OH BBSK 1/15	147306	OHS V/B-BSK 1/15/18	65 0	02/20/18
25731	JAMES MEURER	OE BSBL 3/29	148055	OE H V/BSBL DH 3/29/18	109 0	04/09/18
28454	JAMES RODRIGUEZ	OH GBSK 1/17	147468	OHS JV/G-BSK 1/17/18	52 0	02/26/18
31859	JAMES ZWEEP	TH WRSL11/18	146391	TH 6-8 WRSL 11/18/17	105 0	12/31/17
27004	JAMIE R. ANDERSON	MLG 1/26/18	147778	MLG 1/26/18	18.53 0	03/19/18
27004	JAMIE R. ANDERSON	REIM-2/26/18	147778	MLG/PARK CNF 2/19-20	103.8 0	03/19/18
30638	JANA A. PRANGA	MLG-11/13/17	147081	MLG VISION CNF 11/13	30.5 0	02/12/18
30638	JANA A. PRANGA	MLG 10-12/18	147081	MLG 10/23-12/18/17	121.45 0	02/12/18
4430	JANCO SUPPLY INC.	PCWEISS	14358	AA batteries-24 boxes	231.12 0	01/12/18
4430	JANCO SUPPLY INC.	PCWEISS	14358	C-Fold towels	342 0	01/12/18
4430	JANCO SUPPLY INC.	PCWEISS	14358	XL gloves-10 cases	464 0	01/12/18
4430	JANCO SUPPLY INC.	PCWEISS	14358	TH-mop buckets-2 MNT-1	703.32 0	01/12/18
4430	JANCO SUPPLY INC.	PCWEISS	14358	OHS-toilet tissue	957 0	01/12/18
4430	JANCO SUPPLY INC.	PCWEISS	14358	TR-toilet tissue	957 0	01/12/18
4430	JANCO SUPPLY INC.	PCWEISS	14358	OE-roll towels c-fold	1064 0	01/12/18
4430	JANCO SUPPLY INC.	PCWEISS	14358	OHS-trash can liners	1096.5 0	01/12/18
4430	JANCO SUPPLY INC.	PCWEISS	14358	Roll towels	1102 0	01/12/18
4430	JANCO SUPPLY INC.	PCWEISS	14358	TR-roll towels	1102 0	01/12/18
4430	JANCO SUPPLY INC.	PCWEISS	14358	OH-roll towels toilet	2059 0	01/12/18
4430	JANCO SUPPLY INC.	PCWEISS	14358	Paper towels toilet pa	2059 0	01/12/18
4430	JANCO SUPPLY INC.	PCWEISS	14358	Toilet tissue and roll	2059 0	01/12/18
4430	JANCO SUPPLY INC.	PCWEISS	14358	Roll towels toilet tis	2304 0	01/12/18
4430	JANCO SUPPLY INC.	PCWEISS	14380	wastebaskets-12	141.6 0	02/20/18

4430	JANCO SUPPLY INC.	PCKIGER	14380	Tech Supplies - Back su	198.94 0	02/20/18
4430	JANCO SUPPLY INC.	PCWEISS	14380	Mop outfit	234.44 0	02/20/18
4430	JANCO SUPPLY INC.	PCWEISS	14380	Lobby broom-6 36 & 18	245.12 0	02/20/18
4430	JANCO SUPPLY INC.	PCWEISS	14380	Towel dispensers Jrt d	264 0	02/20/18
4430	JANCO SUPPLY INC.	PCWEISS	14380	distilled water towel	298.4 0	02/20/18
4430	JANCO SUPPLY INC.	PCWEISS	14380	TRN-wo124353-c fold tow	342 0	02/20/18
4430	JANCO SUPPLY INC.	PCWEISS	14380	OEH-ice melt	493 0	02/20/18
4430	JANCO SUPPLY INC.	PCWEISS	14380	TH-ice melt	493 0	02/20/18
4430	JANCO SUPPLY INC.	PCWEISS	14380	TR-ice melt	493 0	02/20/18
4430	JANCO SUPPLY INC.	PCWEISS	14380	TR-ice melt	493 0	02/20/18
4430	JANCO SUPPLY INC.	PCWEISS	14380	SB-limited roll towels	551 0	02/20/18
4430	JANCO SUPPLY INC.	PCWEISS	14380	OEH-toilet tissue	957 0	02/20/18
4430	JANCO SUPPLY INC.	PCWEISS	14380	TH-Jrt tissue-50	957 0	02/20/18
4430	JANCO SUPPLY INC.	PCWEISS	14380	PP-limited towels	1102 0	02/20/18
4430	JANCO SUPPLY INC.	PCWEISS	14380	Jrt tissue-50 roll tow	2059 0	02/20/18
4430	JANCO SUPPLY INC.	PCWEISS	14380	LC-roll towels toilet	2059 0	02/20/18
4430	JANCO SUPPLY INC.	PCWEISS	14380	Jrt tissue roll towels	3033.7 0	02/20/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	Custodial supply	114 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	TP dispensers-10	132 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	FC-wo125295-6v batterie	180.12 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	9v-12 AAA batteries-12	353.52 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	Large gloves	464 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	Laundry soap-10	480 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	CH-ice melt	493 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	CH-ice melt	493 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	DAC-ice melt	493 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	EV-ice melt	493 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	Ice melt	493 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	Ice melt	493 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	MNT-ice melt	493 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	MNT-ice melt	493 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	MU-Ice melt	493 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	MU-ice melt	493 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	OE-ice melt	493 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	OP-ice melt	493 0	03/14/18

4430	JANCO SUPPLY INC.	PCWEISS	14405	PL-ice melt	493 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	TR-ice melt	493 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	WC-ice melt	493 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	XL gloves	556.8 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	Hand sanitizer-10 cases	790 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	MNT-hand sanitizer	790 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	OE-ice melt	986 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	roll towels	1102 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	Floor pads M gloves r	1823.8 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	OE-toilet tissue c fol	1983 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	MNT-Toilet tissue roll	2059 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	OHS-roll towels toilet	2059 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	wax bags toilet tissue	2296.5 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14405	Medium liners-400	9144 0	03/14/18
4430	JANCO SUPPLY INC.	PCWEISS	14427	1/2 black strapping	94 0	04/13/18
4430	JANCO SUPPLY INC.	PCWEISS	14427	Blue looped mops-12	131.4 0	04/13/18
4430	JANCO SUPPLY INC.	PCWEISS	14427	C batteries-15 boxes	141.75 0	04/13/18
4430	JANCO SUPPLY INC.	PCWEISS	14427	Mini towel dispensers-1	264 0	04/13/18
4430	JANCO SUPPLY INC.	PCWEISS	14427	PP-solar salt	425.32 0	04/13/18
4430	JANCO SUPPLY INC.	PCWEISS	14427	OE-Limited roll towels-	440.8 0	04/13/18
4430	JANCO SUPPLY INC.	PCWEISS	14427	Vinegar white floor pa	635.8 0	04/13/18
4430	JANCO SUPPLY INC.	PCWEISS	14427	Jrt tissue-49	937.86 0	04/13/18
4430	JANCO SUPPLY INC.	PCWEISS	14427	OE-Jrt tissue	957 0	04/13/18
4430	JANCO SUPPLY INC.	PCWEISS	14427	OE-JRT tissue-50	957 0	04/13/18
4430	JANCO SUPPLY INC.	PCWEISS	14427	OHS-Toilet tissue	957 0	04/13/18
4430	JANCO SUPPLY INC.	PCWEISS	14427	Roll towels-50	1102 0	04/13/18
4430	JANCO SUPPLY INC.	PCWEISS	14427	Hand sanitizer wax bag	1112.7 0	04/13/18
4430	JANCO SUPPLY INC.	PCWEISS	14427	Roll towels medium glo	1566 0	04/13/18
4430	JANCO SUPPLY INC.	PCWEISS	14427	T8 light bulbs-13	1846 0	04/13/18
4430	JANCO SUPPLY INC.	PCWEISS	14427	JRT tissue-50 Roll tow	2059 0	04/13/18
4430	JANCO SUPPLY INC.	PCWEISS	14427	Roll towels AA batteri	2865.85 0	04/13/18
31864	JANE TALLITSCH	OH CHR 1/20	146502	OHS CHEER INV 1/20/18	-200 0	01/16/18
31864	JANE TALLITSCH	OH CHR 1/20	146502	OHS CHEER INV 1/20/18	200 0	01/16/18
31209	JARED FOLLEY	OH BSBL CAMP	147438	OH BASEBL CAMP 1&2/18	500 0	02/26/18
29662	JASON NORBERG	OE BBSK 2/20	147529	OEH S/B-BSK 2/20/18	52 0	03/08/18

31934	JASON SALLEY	OH WRSL 1/6	146865	OHS V/WRSL 1/6/18	149 0	01/26/18
6704	JAYNE M. PAGORIA	MLG 11-12/20	147072	MLG 11/9-12/20/17	120.38 0	02/12/18
6704	JAYNE M. PAGORIA	MLG 8-9/26	147072	MLG 8/18-9/26/17	130 0	02/12/18
6704	JAYNE M. PAGORIA	MLG10/2-11/9	147072	MLG 10/2-11/9/17	130.01 0	02/12/18
32106	JEANIE BRATSCHIE	BROKAW	148051	BR/ASSMBLY@PL	1200 0	04/09/18
31763	JEANIE M CLAIRE	INVOICE 3	V52104	PRF SRV 12/8-1/8/18	2613.75 0	01/26/18
31763	JEANIE M CLAIRE	4	V52136	OBSRV/CNSLT 1/12-2/5	2273.75 0	02/20/18
31763	JEANIE M CLAIRE	2/11-3/7/18	V52179	CNSLT 2/11-3/7/18	2805 0	03/22/18
32031	JEANNE M. PUSKARIC	REIM-12/11	147868	CNF REG 12/11/18	350 0	03/19/18
20107	JEFF BERT	OE GBSK 2/14	147489	OEH V/GBSK RGNL 2/14	72 0	03/08/18
20107	JEFF BERT	OE GBSK 2/15	147489	OEH V/GBSK RGNL 2/15	72 0	03/08/18
22248	JEFF CLARK	BE GBSK 2/26	147495	BE 8TH G-BSK 2/26/18	60 0	03/08/18
21979	JEFFREY R BURGNER	LB 12/11-15	146369	LB TRF 12/11-15/17	200 0	12/31/17
21979	JEFFREY R BURGNER	LB12/18-1/19	V52103	LB TRF 12/18-1/19/18	400 0	01/26/18
21979	JEFFREY R BURGNER	LB 1/23-2/2	V52134	LB TRF 1/23-2/2/18	280 0	02/20/18
21979	JEFFREY R BURGNER	LB 2/20-23	V52145	LB TRF 2/20-23/18	160 0	03/08/18
21979	JEFFREY R BURGNER	LB 2/26-3/2	V52145	LB TRF 2/28-3/2/18	200 0	03/08/18
21979	JEFFREY R BURGNER	LB 2/5-16	V52145	LB TRF 2/5-16/18	360 0	03/08/18
32027	JEFFREY R. GILMOUR	MLG 1/27/18	147822	MLG 1/27/18	8.18 0	03/19/18
21286	JEFFREY RUTLEDGE	OH BBSK 2/13	147356	OHS V/BBSK 2/13/18	65 0	02/20/18
21286	JEFFREY RUTLEDGE	OH BBSK 2/20	147470	OHS V/B-BSK 2/20/18	65 0	02/26/18
21286	JEFFREY RUTLEDGE	OE BBSK 2/16	147538	OEH V/B-BSK 2/16/18	65 0	03/08/18
28848	JENNIFER CRONIN	OE WRSL12/16	146371	OEH JV WRSL 12/16	100 0	12/31/17
28848	JENNIFER CRONIN	OE WRSL 1/10	146780	OE JV/FS WRSL 1/10/18	80 0	01/26/18
28848	JENNIFER CRONIN	OE WRSL 1/6	146780	OE F/S QUAD WRSL 1/6	130 0	01/26/18
28848	JENNIFER CRONIN	OE WRSL12/30	146780	OEH J V/WRSL 12/30/17	130 0	01/26/18
28848	JENNIFER CRONIN	OE WRSL 1/20	147266	OEH V/WRSL 1/20/18	130 0	02/20/18
30609	JENNIFER J MCMULLEN	SD308-12/17	V52108	SPCH SRV@FC 12/17	2343.75 0	01/26/18
31455	JENNIFER J. VOLPE	REIM-2/26/18	147891	IAASE MTG EXP	18 0	03/19/18
31455	JENNIFER J. VOLPE	MLG-1/26/18	147891	MLG WRKSH 1/26/18	30.52 0	03/19/18
31455	JENNIFER J. VOLPE	REIM-2/2/18	147891	WRKSH FEE	35 0	03/19/18
32089	JENNIFER K. PATTERSON	MLG 1-3/2/18	148008	MLG 1/22-3/2/18	63.22 0	04/09/18
25936	JENNIFER L. MARCUCCI	MLG 11-1/17	147058	MLG 11/15-1/17/18	107.96 0	02/12/18
25936	JENNIFER L. MARCUCCI	REIM-4/9/18	147995	MLG 2/21-3/15/18	135.16 0	04/09/18
25936	JENNIFER L. MARCUCCI	REIM-3/13/18	147995	VIS/HEAR TRNG	400 0	04/09/18

27838	JENNIFER L. PIENKOS	REIM-3/8/18	148012	RN LICENSE RENEWAL	81.88 0	04/09/18
26806	JENNIFER M. GORDON	MLG 10-12/13	147034	MLG 10/2-12/13/17	65.81 0	02/12/18
26806	JENNIFER M. GORDON	MLG 8-9/21	147034	MLG 8/23-9/21/17	124.12 0	02/12/18
31967	JENNIFER WEBB	OE GBWL 1/27	147379	OEH GBWL TRNM 1/27	125 0	02/20/18
31791	JEREMY CARTWRIGHT	OH GBSK12/22	146474	OHS GBSK 12/22/17	52 0	01/16/18
31791	JEREMY CARTWRIGHT	OE GBSK 2/3	147292	OEH S/G-BSK 2/3/18	52 0	02/20/18
24059	JEREMY MAIN	OE BBSK 2/27	V52180	OEH V/BBSK RGNL 2/27	40 0	03/22/18
24059	JEREMY MAIN	OE BBSK 2/28	V52180	OEH V/BBSK RGNL 2/28	40 0	03/22/18
24059	JEREMY MAIN	OE BBSK 2/26	V52180	OEH V/BBSK RGNL 2/26	80 0	03/22/18
24059	JEREMY MAIN	OE BBSK 3/2	V52180	OEH V/BBSK RGNL 3/2	80 0	03/22/18
21362	JERRY BALDWIN	OH BBSK 2/3	147243	OHS S/B-BSK 2/3/18	52 0	02/20/18
5920	JERRY MOSHER	OHS-10/17	147329	OHS PIANO TUNE 10/17	340 0	02/20/18
25786	JERSEY MIKES SUBS	PCLUCAS-ANDE	14358	PReview Night Expenses	348.3 0	01/12/18
31402	JES RESTAURANT EQUIPME	PCMIKALAJUNA	14405	Hand sink for men's was	281.28 0	03/14/18
30498	JESSICA F. LAGGER	REIM-2/12/18	147050	STUDENT ASSEMBLY SPL	41.68 0	02/12/18
27695	JESSICA L. MATEJA	REIM-12/8/17	146542	ASHA MBRSHp	253 0	01/16/18
31974	JESSICA L. NAVARRETE	OE 1/27/18	147332	OEH SCHLSTC BWL CNF	200 0	02/20/18
31451	JESSICA L. WADE	REIM-2/5/18	147892	CNF REG FEE	40 0	03/19/18
31451	JESSICA L. WADE	REIM-2/12/18	147892	TOTES/STUDENTS	84 0	03/19/18
31932	JESSICA MCMILLION	OE WRSL12/30	146840	OEH JV WRSL 12/30/17	130 0	01/26/18
31932	JESSICA MCMILLION	OE WRSL 1/20	147317	OEH V/WRSL 1/20/18	130 0	02/20/18
32036	JESUS J RENTERIA JR	WCC-REIMB	V52169	HVAC CLASS REIMB	1336.53 0	03/19/18
27056	JEWEL	PCDWYER	14358	Perkins Grant (OKOREN)	30.3 0	01/12/18
27056	JEWEL	PCDWYER	14358	Perkins Grant (OKOREN)	33.01 0	01/12/18
27056	JEWEL	PCDWYER	14358	Perkins Grant (OKOREN)	35.16 0	01/12/18
27056	JEWEL	PCSHRUM	14380	sympathy	8.99 0	02/20/18
27056	JEWEL	PCDWYER	14380	Perkins Grant (OKOREN)	22.4 0	02/20/18
27056	JEWEL	PCDWYER	14380	Perkins Grant (OKOREN)	68.59 0	02/20/18
27056	JEWEL	PCDWYER	14380	Perkins Grant (OKOREN)	69.15 0	02/20/18
27056	JEWEL	PCDWYER	14380	Perkins Grant (OKOREN)	79.65 0	02/20/18
27056	JEWEL	PCDWYER	14380	Perkins Grant (OKOREN)	181.25 0	02/20/18
27056	JEWEL	PCDWYER	14405	Grocery for program	74.75 0	03/14/18
27056	JEWEL	PCDWYER	14405	Grocery for program	92.61 0	03/14/18
27056	JEWEL	PCDWYER	14405	Perkins Grant(OKOREN) G	101.56 0	03/14/18
27056	JEWEL	PCDWYER	14405	Perkins Grant(OKOREN) G	110.15 0	03/14/18

27056	JEWEL	PCDWYER	14405	Perkins Grant(OKOREN) G	117.04 0	03/14/18
27056	JEWEL	PCDWYER	14405	Perkins Grant(OKOREN) G	158.67 0	03/14/18
27056	JEWEL	PCDWYER	14405	Grocery for program	185.4 0	03/14/18
27056	JEWEL	PCOKOREN	14427	Groceries for culinary	17.94 0	04/13/18
27056	JEWEL	PCDWYER	14427	Grocery for program	18.74 0	04/13/18
27056	JEWEL	PCDWYER	14427	Grocery for program	38.98 0	04/13/18
27056	JEWEL	PCDWYER	14427	Grocery for program	44.51 0	04/13/18
27056	JEWEL	PCDWYER	14427	Grocery for program	52.15 0	04/13/18
27056	JEWEL	PCDWYER	14427	Grocery for program	65.4 0	04/13/18
27056	JEWEL	PCDWYER	14427	Grocery for program	136.37 0	04/13/18
21014	JEWEL MIDDLE SCHOOL	BE-GBSK 2/28	147703	BEDNARCIK GBSK TRNM	60 0	03/19/18
21014	JEWEL MIDDLE SCHOOL	MU GBSK 2/28	147703	MURPHY GBSK TRNM	60 0	03/19/18
4460	JEWEL-OSCO	PCNEMETZ	14358	FCS SUPPLIES	3.79 0	01/12/18
4460	JEWEL-OSCO	PCMCCARTHY	14358	Hort Club Senior Night	4.99 0	01/12/18
4460	JEWEL-OSCO	PCNEMETZ	14358	FCS SUPPLIES	6.1 0	01/12/18
4460	JEWEL-OSCO	PCALLEN	14358	Staff App.	24.68 0	01/12/18
4460	JEWEL-OSCO	PCSHRUM	14358	Toys for Tots party sup	28.45 0	01/12/18
4460	JEWEL-OSCO	PCMCCARTHY	14358	Perkins Grant (MCCARTHY	36 0	01/12/18
4460	JEWEL-OSCO	PCSENO	14358	BLT Meeting-Craft Show	46.45 0	01/12/18
4460	JEWEL-OSCO	PCVAN DER ME	14358	FACS Restaurant Managem	75.75 0	01/12/18
4460	JEWEL-OSCO	PCVAN DER ME	14358	FACS Restaurant Managem	93.08 0	01/12/18
4460	JEWEL-OSCO	PCMCCARTHY	14380	Perkins Grant (MMCCARTH	9.99 0	02/20/18
4460	JEWEL-OSCO	PCMCCARTHY	14380	Perkins Grant (MMCCARTH	12 0	02/20/18
4460	JEWEL-OSCO	PCBOSOLD	14380	LSP CBI Trip - Duffy	25.84 0	02/20/18
4460	JEWEL-OSCO	PCBOSOLD	14380	LSP CBI Trip - McIlvain	35.58 0	02/20/18
4460	JEWEL-OSCO	PCVAN DER ME	14380	Culinary Arts 1 and 2	36.03 0	02/20/18
4460	JEWEL-OSCO	PCMCCARTHY	14380	Perkins Grant (MCCARTHY	41.99 0	02/20/18
4460	JEWEL-OSCO	PCDWYER	14380	Perkins Grant (OKOREN)	54.41 0	02/20/18
4460	JEWEL-OSCO	PCBOSOLD	14380	LSP CBI Trip - Considin	56.91 0	02/20/18
4460	JEWEL-OSCO	PCVAN DER ME	14380	Culinary Arts 1 and 2	79.01 0	02/20/18
4460	JEWEL-OSCO	PCATHLETIC	14380	flowers for cheer invit	123.75 0	02/20/18
4460	JEWEL-OSCO	PCVAN DER ME	14380	Culinary Arts 1 and 2	128.88 0	02/20/18
4460	JEWEL-OSCO	PCVAN DER ME	14380	Culinary Arts 1 and 2	131.15 0	02/20/18
4460	JEWEL-OSCO	PCOLANDESE	14405	Environmental Science S	3.99 0	03/14/18
4460	JEWEL-OSCO	PCOKOREN	14405	Perkins Grant (OKOREN)	4.99 0	03/14/18

4460	JEWEL-OSCO	PCMCCARTHY	14405	Supplies for floral des	15.95 0	03/14/18
4460	JEWEL-OSCO	PCGERARD	14405	Supplies for Daddy Daug	17.5 0	03/14/18
4460	JEWEL-OSCO	PCVAN DER ME	14405	Culinary Arts 1 and 2	28.35 0	03/14/18
4460	JEWEL-OSCO	PCVAN DER ME	14405	Culinary Arts 1 and 2	63.99 0	03/14/18
4460	JEWEL-OSCO	PCVAN DER ME	14405	Culinary Arts 1 and 2	102.17 0	03/14/18
4460	JEWEL-OSCO	PCVAN DER ME	14405	Culinary Arts 1 and 2	124.67 0	03/14/18
4460	JEWEL-OSCO	PCVAN DER ME	14405	Culinary Arts 1 and 2	295.01 0	03/14/18
4460	JEWEL-OSCO	PCRESTIVO	14427	Postage Stamp Credit	-10 0	04/13/18
4460	JEWEL-OSCO	PCLANSKY	14427	Bottled Water for Inter	5.97 0	04/13/18
4460	JEWEL-OSCO	PCRESTIVO	14427	Postage Stamps	10 0	04/13/18
4460	JEWEL-OSCO	PCSHRUM	14427	Potato bar	12 0	04/13/18
4460	JEWEL-OSCO	PCBAKER	14427	2201 Pop and water for	12.99 0	04/13/18
4460	JEWEL-OSCO	PCMCCARTHY	14427	Flowers for design clas	19.98 0	04/13/18
4460	JEWEL-OSCO	PCDERWIN	14427	LSP weekly Community Ba	27.77 0	04/13/18
4460	JEWEL-OSCO	PCMCCARTHY	14427	Flowers for Advanced Fl	63.98 0	04/13/18
4460	JEWEL-OSCO	PCVAN DER ME	14427	Culinary Arts 1 and 2	78.15 0	04/13/18
4460	JEWEL-OSCO	PCRESTIVO	14427	Postage Stamps	80 0	04/13/18
4460	JEWEL-OSCO	PCVAN DER ME	14427	Culinary Arts 1 and 2	98.4 0	04/13/18
4460	JEWEL-OSCO	PCVAN DER ME	14427	Culinary Arts 1 and 2	102.25 0	04/13/18
4460	JEWEL-OSCO	PCVAN DER ME	14427	Culinary Arts 1 and 2	167 0	04/13/18
24240	JIM PORREVECCHIO	OH BBSK 2/3	147346	OHS V/B-BSK 2/3/18	65 0	02/20/18
20454	JIM ROZANSKI	OE GBSK 1/26	147354	OEH F/A GBSK 1/26/18	52 0	02/20/18
24337	JIMMY JOHNS	PCHOINKES	14358	Jimmy Johns Sandwich Pl	59.99 0	01/12/18
24337	JIMMY JOHNS	PCMARTIN	14358	Lunch for community pre	90.74 0	01/12/18
24337	JIMMY JOHNS	PCHETTINGER	14358	Girls holiday basketbal	99.98 0	01/12/18
24337	JIMMY JOHNS	PCHOWARD	14358	Food for Hospitality Ro	130 0	01/12/18
24337	JIMMY JOHNS	PCHOWARD	14358	Food for teams on bus t	163.02 0	01/12/18
24337	JIMMY JOHNS	PCCRAVEN	14358	Lunch & Learn	179.97 0	01/12/18
24337	JIMMY JOHNS	PCWIADUCH	14380	Working lunch meeting w	41.54 0	02/20/18
24337	JIMMY JOHNS	PCHETTINGER	14380	Girls Basketball Holid	104.98 0	02/20/18
24337	JIMMY JOHNS	PCHOWARD	14380	Hospitality room for th	124.98 0	02/20/18
24337	JIMMY JOHNS	PCHOWARD	14380	Hospitality Room for th	145 0	02/20/18
24337	JIMMY JOHNS	PCMUNDSINGER	14380	Student food order for	162.23 0	02/20/18
24337	JIMMY JOHNS	PCMUNDSINGER	14380	AVID DC Tutorology Trai	167.82 0	02/20/18
24337	JIMMY JOHNS	PCCRAVEN	14380	Lunch & Learn - Brain B	184.97 0	02/20/18

24337	JIMMY JOHNS	PCBERGAN	14380	Jimmy Johns for HIKE pr	274.95 0	02/20/18
24337	JIMMY JOHNS	PCEDWARDS	14405	2054 Activity act/Food	12.48 0	03/14/18
24337	JIMMY JOHNS	PCKRACHTUS	14405	AVID Program Coordinato	33.48 0	03/14/18
24337	JIMMY JOHNS	PCCRAVEN	14405	Teacher Lunch & Learn-2	104.98 0	03/14/18
24337	JIMMY JOHNS	PCEDWARDS	14405	2054 Activity act/Food	105.9 0	03/14/18
24337	JIMMY JOHNS	PCATHLETIC	14405	wrestling sectional mea	122.23 0	03/14/18
24337	JIMMY JOHNS	PCHETTINGER	14405	Hospitality for Boys Ba	134.98 0	03/14/18
24337	JIMMY JOHNS	PCEFFRON	14405	lunch for staff and SCA	184.97 0	03/14/18
24337	JIMMY JOHNS	PCKETO	14405	Lunch for students duri	184.97 0	03/14/18
24337	JIMMY JOHNS	PCMUNDSINGER	14427	AVID Draft Day Lunch fo	17.26 0	04/13/18
24337	JIMMY JOHNS	PCSIMON	14427	boys track activity acc	44.91 0	04/13/18
24337	JIMMY JOHNS	PCCRAVEN	14427	Lunch & Learn	72.49 0	04/13/18
24337	JIMMY JOHNS	PCLEUBNER	14427	coaches food	77.1 0	04/13/18
24337	JIMMY JOHNS	PCMUNDSINGER	14427	AVID Draft Day Lunch fo	80.96 0	04/13/18
24337	JIMMY JOHNS	PCSIMON	14427	girls track activity ac	81.84 0	04/13/18
24337	JIMMY JOHNS	PCHETTINGER	14427	IHSA Boys Basketball Re	134.98 0	04/13/18
24337	JIMMY JOHNS	PCCRAVEN	14427	Lunch & Learn	134.98 0	04/13/18
24337	JIMMY JOHNS	PCHETTINGER	14427	Parkway College Showcas	183.55 0	04/13/18
24337	JIMMY JOHNS	PCDIVELEY	14427	2012 - FRC Team Food Co	259.53 0	04/13/18
27231	JIMS TRUCK INSPECTION	PCBAILEY	14358	Trk #126-safety inspect	30 0	01/12/18
27231	JIMS TRUCK INSPECTION	PCBAILEY	14358	Van 100-safety inspecti	30 0	01/12/18
27231	JIMS TRUCK INSPECTION	PCREIDY	14358	bus inspections	735 0	01/12/18
27231	JIMS TRUCK INSPECTION	PCREIDY	14380	safety inspections	700 0	02/20/18
27231	JIMS TRUCK INSPECTION	PCREIDY	14405	bus inspections	980 0	03/14/18
27231	JIMS TRUCK INSPECTION	PCREIDY	14427	bus inspections	1050 0	04/13/18
651	JOAN D. MUNDSINGER	REIM 12/15	146552	STAFF DVL BOOKS	34.44 0	01/16/18
29431	JOAN M. BOWERS	MLG 12/5/17	147788	MLG/TOLLS CNF 12/5/17	37.48 0	03/19/18
24396	JO-ANN ETC	PCERICKSON	14380	patterns for FCSII stud	22.13 0	02/20/18
24396	JO-ANN ETC	PCSCAPINO	14405	philanthropy supplies	122.88 0	03/14/18
24396	JO-ANN ETC	PCPENTZIEN	14427	Perkins Grant (PENTZIEN	8.98 0	04/13/18
24396	JO-ANN ETC	PCKNOWLES	14427	Perkins Grant (KNOWLES)	16.98 0	04/13/18
24396	JO-ANN ETC	PCKNOWLES	14427	Perkins Grant (KNOWLES)	23.23 0	04/13/18
24396	JO-ANN ETC	PCBURGESS	14427	CTEI - supplemental cla	26.69 0	04/13/18
24396	JO-ANN ETC	PCBURGESS	14427	CTEI - supplemental cla	45.12 0	04/13/18
24396	JO-ANN ETC	PCKNOWLES	14427	Perkins Grant (KNOWLES)	56.25 0	04/13/18

19871	JOANN FABRICS SUPERSTO	PCJANSEN	14380	Classroom Supplies	25.94 0	02/20/18
19871	JOANN FABRICS SUPERSTO	PCJANSEN	14405	Classroom Supplies	58.48 0	03/14/18
19871	JOANN FABRICS SUPERSTO	PCJANSEN	14405	Classroom Supplies	70.72 0	03/14/18
30143	JOANN STORES	PCMCNANNA	14380	P Card Reimb. from TW A	71.1 0	02/20/18
30143	JOANN STORES	PCMCNANNA	14380	P Card Reimb. from TW A	77.01 0	02/20/18
20572	JOE NAGLE	OE GBSK12/28	146847	OEH GBSK 12/28/17	65 0	01/26/18
20572	JOE NAGLE	OH GBSK 1/26	147331	OHS V/G-BSK 1/26/18	65 0	02/20/18
20434	JOE SPAGNOLO	OE BBSK 2/13	147472	OEH V/B-BSK 2/13/18	65 0	02/26/18
22523	JOE VASCIK SR	OE GBSK12/26	146884	OEH G-BSK 12/26/17	65 0	01/26/18
22523	JOE VASCIK SR	OE GBSK 1/26	147372	OEH F/A G-BSK 1/26/18	52 0	02/20/18
19447	JOEL WYETH	BE GBSK 2/13	147484	BE G-BSK 2/13/18	60 0	02/26/18
19447	JOEL WYETH	OE G-SB 4/2	148072	OEH V/G-SB 4/2/18	64 0	04/09/18
32103	JOHN ALEXANDER	OE BSBL 4/2	148043	OEH S/BSBL 4/2/18	61 0	04/09/18
22798	JOHN CONRAD	OE BBSK 1/5	146777	OEH S/B-BSK 1/5/18	52 0	01/26/18
22798	JOHN CONRAD	OH BBSK 1/8	146777	OHS S/B-BSK 1/8/18	52 0	01/26/18
22798	JOHN CONRAD	OH BBSK 2/2	147262	OHS S/BBSK 2/2/18	52 0	02/20/18
22798	JOHN CONRAD	OE BBSK 2/5	147432	OEH JV/SB BBSK 2/5/18	91 0	02/26/18
22798	JOHN CONRAD	OH BBSK 1/20	147432	OHS S/B B-BSK 1/20/18	130 0	02/26/18
24422	JOHN CYR	OH BBSK 1/19	147434	OHS V/BBSK 1/19/18	65 0	02/26/18
24422	JOHN CYR	OE GBSK 2/12	147497	OEH V/GBSK RGNL 2/12	72 0	03/08/18
24422	JOHN CYR	OE GBSK 2/14	147497	OEH V/GBSK RGNL 2/14	72 0	03/08/18
23058	JOHN E. STURK	MLG 11/17	146581	MLG 11/2&13/17	62.46 0	01/16/18
31845	JOHN HEGGELAND	OE BBSK12/22	146472	OEH F/AB BBSK 12/22	91 0	01/16/18
31845	JOHN HEGGELAND	OE GBSK12/15	146804	OEH F/AB G-BSK 12/15	91 0	01/26/18
31845	JOHN HEGGELAND	OE BBSK 1/19	147281	OEH F/AB B-BSK 1/19	91 0	02/20/18
31845	JOHN HEGGELAND	OH BBSK 2/2	147281	OHS F/AB BBSK 2/2/18	91 0	02/20/18
31845	JOHN HEGGELAND	OH BBSK 2/20	147440	OHS F/AB BBSK 2/20/18	91 0	02/26/18
22223	JOHN HOWIE HUGHES	OE GBSK12/26	146811	OEH G-BSK 12/26/17	65 0	01/26/18
22223	JOHN HOWIE HUGHES	OH BBSK 1/15	147289	OHS V/B-BSK 1/15/18	65 0	02/20/18
26481	JOHN KRAMOLISCH	OH GBSK 1/12	146822	OHS S/G-BSK 1/12/18	52 0	01/26/18
26481	JOHN KRAMOLISCH	OE GBSK12/27	146822	OEH G-BSK 12/27/17	65 0	01/26/18
26481	JOHN KRAMOLISCH	OH BBSK 1/20	147451	OHS JV/B-BSK 1/20/18	130 0	02/26/18
26481	JOHN KRAMOLISCH	OE BBSK 2/16	147516	OEH S/B-BSK 2/16/18	52 0	03/08/18
28682	JOHN KRUSWICKI	OE BBSK12/22	146480	OEH V/B-BSK 12/22/17	65 0	01/16/18
23788	JOHN MACNAMARA	OE GBSK12/29	146830	OEH G-BSK 12/29/17	65 0	01/26/18

32009	JOHN MALATIA	OH BSBL CAMP	147455	OH BSBL CAMP 1&2/18	700 0	02/26/18
24241	JOHN MARIANI	OE GBSK12/29	146836	OEH G-BSK 12/29/17	65 0	01/26/18
24241	JOHN MARIANI	OE BBSK 2/16	147523	OEH V/B-BSK 2/16/18	65 0	03/08/18
21319	JOHN MARINO	OE BBSK 2/16	147524	OEH V/B-BSK 2/16/18	65 0	03/08/18
27664	JOHN SHELTON	OE GBSK12/26	146871	OEH G-BSK 12/26/17	65 0	01/26/18
27664	JOHN SHELTON	OE GBSK12/28	146871	OEH G-BSK 12/28/17	65 0	01/26/18
30405	JOHN TRANKAR	OE GSOC 3/17	148070	OEH V/G-SOCR 3/17/18	64 0	04/09/18
27388	JOHN TRIFONE	OE GBSK 2/12	147550	OEH V/GBSK RGNL 2/12	72 0	03/08/18
27388	JOHN TRIFONE	OE GBSK 2/14	147550	OEH V/GBSK RGNL 2/14	72 0	03/08/18
22943	JOHNSON, LYNETTE	BOLINGER-18	146973	HAILEY@TR CAFE 17MVD	61.25 0	02/12/18
22943	JOHNSON, LYNETTE	BOLINGER-18	146973	HAILEY@TR REG 18MVD	64 0	02/12/18
19895	JOLIET CENTRAL HIGH SC	OE BBWL CNF	146657	OE JV/B-BWL CNF MEET	130 0	01/16/18
19895	JOLIET CENTRAL HIGH SC	OE BBWL 1/4	146657	OEH BBWL SPC 1/4/18	130 0	01/16/18
19895	JOLIET CENTRAL HIGH SC	OE B-VB 5/5	147617	OEH F/BVB TRNM 5/5/18	275 0	03/19/18
19895	JOLIET CENTRAL HIGH SC	OEH-MTG	147704	COACH MTG 8/9/18	50 0	03/19/18
24285	JOLIET WEST HIGH SCHOO	OE GTRK 5/2	147618	OEH V/JV SPC GTRK 5/2	50 0	03/19/18
29569	JON BITNER	BR 11-2/18	147514	BR FISHTANK 11-2/18	300 0	03/08/18
28622	JONATHAN GAUTHIER	OE BBSK 2/22	147505	OHS F/AB BBSK 2/22/18	91 0	03/08/18
24399	JONES SCHOOL SUPPLY	PCRESTIVO	14380	Science Fair Awards	174.26 0	02/20/18
24399	JONES SCHOOL SUPPLY	PCMILLER	14427	LRC supplies	57.73 0	04/13/18
4644	JORGE HERNANDEZ JR	MU GBSK 1/25	147282	MU GBSK 1/25/17	60 0	02/20/18
4644	JORGE HERNANDEZ JR	PL GBSK 1/30	147282	PL 8TH G-BSK 1/30/18	60 0	02/20/18
4644	JORGE HERNANDEZ JR	MU GBSK 2/15	147441	MU GBSK 2/15/18	60 0	02/26/18
4644	JORGE HERNANDEZ JR	MU BBSK 2/21	147441	MU BBSK ASSIGN 2/21	76 0	02/26/18
4644	JORGE HERNANDEZ JR	MU BBSK-2/21	147441	MU GBSK ASSIGN 2/18	76 0	02/26/18
4644	JORGE HERNANDEZ JR	TH GBSK 2/17	147441	TH 7TH G-BSK 2/17/18	120 0	02/26/18
4644	JORGE HERNANDEZ JR	TR-2/21/18	147441	TR BSK ASSIGN 10-2/18	152 0	02/26/18
4644	JORGE HERNANDEZ JR	BE GBSK 2/23	147509	BE 8TH G-BSK 2/23/18	60 0	03/08/18
4644	JORGE HERNANDEZ JR	BE GBSK 2/27	147509	BE 8TH G-BSK 2/27/18	60 0	03/08/18
4644	JORGE HERNANDEZ JR	TH GBSK 2/20	147509	TH 7TH G-BSK 2/20/18	60 0	03/08/18
4644	JORGE HERNANDEZ JR	BE ASSIGNOR	147509	BE GBSK ASSIGN 2/18	160 0	03/08/18
4644	JORGE HERNANDEZ JR	PL 2/20/18	147509	PL BSK ASSIGN 10-2/18	168 0	03/08/18
4644	JORGE HERNANDEZ JR	TH ASSIGNER	147917	TH BSK ASSIGN	88 0	03/22/18
4644	JORGE HERNANDEZ JR	TH ASSIGNER	147917	TH BSK ASSIGN	88 0	03/22/18
31133	JOSE ARRIOLA	OE GSOC 3/28	148052	OEH JV/G-SOCR 3/28/18	59 0	04/09/18

29698	JOSEPH FIELDS JR	OH GBSK 1/8	146815	OHS S/G-BSK 1/8/18	52 0	01/26/18
29698	JOSEPH FIELDS JR	OH GBSK 1/17	147446	OHS JV/G-BSK 1/17/18	52 0	02/26/18
30391	JOSEPH JAWORSKI	OEH 10-2/18	147512	OEH JV/V TUMBLING FEE	5070 0	03/08/18
31361	JOSEPH M. FISKE	OH 2/23/18	147502	OH SOLO/ENS JDG 2/23	100 0	03/08/18
31695	JOSHUA S. NORRIS	MLG 11/17	146556	MLG TECH 11/17	133.75 0	01/16/18
31695	JOSHUA S. NORRIS	MLG 12/17	V52123	MLG TECH 12/17	103.26 0	02/12/18
31695	JOSHUA S. NORRIS	MLG 1/18	V52123	MLG TECH 1/18	123.12 0	02/12/18
31695	JOSHUA S. NORRIS	REIM-2/12/18	V52123	CERTIFICATION	299 0	02/12/18
31695	JOSHUA S. NORRIS	MLG 2/18	V52165	MLG TECH 2/18	80.66 0	03/19/18
29485	JOTFORM INC.	PCKING	14358	Software	19 0	01/12/18
29485	JOTFORM INC.	PCKING	14380	Software	19 0	02/20/18
29485	JOTFORM INC.	PCKING	14380	Software - Upgrade Serv	215.69 0	02/20/18
26299	JUAN BUSTOS	REIM-1/16/18	146513	MEAL#21747 12/3/17	15 0	01/16/18
26299	JUAN BUSTOS	REIM-2/12/18	147004	MLG/MEALS 12/18-1/20	48.4 0	02/12/18
26299	JUAN BUSTOS	REIM-4/9/18	147957	MEAL TR-#22686 3/17	15 0	04/09/18
28692	JUAN LEAL	OE GBSK 2/12	147518	OEH V/GBSK RGNL 2/12	40 0	03/08/18
28692	JUAN LEAL	OE GBSK 2/14	147518	OEH V/GBSK RGNL 2/14	80 0	03/08/18
28692	JUAN LEAL	OE GBSK 2/15	147518	OEH V/GBSK RGNL 2/15	80 0	03/08/18
31929	JUAN THOMAS	OE GBSK12/27	146881	OEH G-BSK 12/27/17	65 0	01/26/18
21588	JUDITH A SCHNEIDER	OH 3/6/18	V52148	OH BAND JUDGE 3/6/18	100 0	03/08/18
30647	JUDY L. WILSON	MLG 1-2/8	147896	MLG/TOLLS 1/25,30&2/8	100.35 0	03/19/18
29413	JULENE S. FREUND	REIM-3/19/18	147816	EXP CNF 8/29&10/25-27	609.96 0	03/19/18
28279	JULIAN MAGDALENO	OH BBSK 2/22	147454	OHS S/B-BSK 2/22/18	52 0	02/26/18
28262	JULIE A. WATGEN	MLG 12/7/17	147893	MLG CNF 12/7/17	36.95 0	03/19/18
28347	JULIE H. LAM	MLG 12/17	147051	MLG CNF 12/5/17	17.12 0	02/12/18
28347	JULIE H. LAM	REIM-3/13/18	147990	CNF 2/19/18	113.52 0	04/09/18
24127	JULIE L. LOWRY	REIM 1/16/18	V52090	MEAL#21283 12/16/17	15 0	01/16/18
24127	JULIE L. LOWRY	REIM-2/12/18	V52122	MEAL#21265 1/6/18	15 0	02/12/18
23812	JULIE S. WULFF	REIM-2/12/18	147115	ASHA/CE REG FEE	253 0	02/12/18
297	JUNIOR LIBRARY GUILD	PCBUAN	14358	books for LRC collectio	25.95 0	01/12/18
297	JUNIOR LIBRARY GUILD	PCBUAN	14358	books for LRC collectio	244 0	01/12/18
297	JUNIOR LIBRARY GUILD	PCBUAN	14358	Junior Library Guild su	641.77 0	01/12/18
297	JUNIOR LIBRARY GUILD	PCBUAN	14405	2019 Caudill books	45 0	03/14/18
297	JUNIOR LIBRARY GUILD	PCMEYER	14405	library books	420 0	03/14/18
297	JUNIOR LIBRARY GUILD	PCWELCH	14405	New titles each month f	1193.4 0	03/14/18

19531	JUST SAFETY LTD	29560	146402	ROBOTICS-EYE WASH	58.5 0	01/16/18
19531	JUST SAFETY LTD	29560	146402	ROBOTICS-TRAUMA BOX	225 0	01/16/18
19531	JUST SAFETY LTD	29736	146935	MNT-FIRST AID SPL	128.65 0	02/12/18
19531	JUST SAFETY LTD	29735	146935	MNT-1ST AID SPL	135.35 0	02/12/18
19531	JUST SAFETY LTD	29734	147164	MISC FIRST AID SPL	54.85 0	02/12/18
19531	JUST SAFETY LTD	29732	147164	MISC FIRST AID SPL	73.1 0	02/12/18
31356	JUSTIN A. TRUEMPER	REIM-4/5/18	148161	NASW MBRSHIP DUES	225 0	04/09/18
27696	JUSTIN KOSZAREK	OH-2/28/18	147515	OH SOLO/ENS JDGE 2/28	100 0	03/08/18
6776	JW PEPPER & SON INC	PCSKURA	14380	Copyright material for	19 0	02/20/18
6776	JW PEPPER & SON INC	PCEFFRON	14380	sheet music	27.98 0	02/20/18
6776	JW PEPPER & SON INC	PCSKURA	14380	Copyright material for	51.75 0	02/20/18
6776	JW PEPPER & SON INC	PCSAN ROMAN	14380	Krakatoa	55 0	02/20/18
6776	JW PEPPER & SON INC	PCSAN ROMAN	14405	Music Credit	-55 0	03/14/18
6776	JW PEPPER & SON INC	PCSAN ROMAN	14405	OE Music	26.99 0	03/14/18
6776	JW PEPPER & SON INC	PCSAN ROMAN	14405	JWPepper Malevolent Mar	35 0	03/14/18
6776	JW PEPPER & SON INC	PCSHRUM	14405	Drama Spring Musical su	110.91 0	03/14/18
6776	JW PEPPER & SON INC	PCSKURA	14427	2177 Music copyright	167.24 0	04/13/18
6776	JW PEPPER & SON INC	11C91228	146658	SHOCK WAVE MUSIC	70 0	01/16/18
6776	JW PEPPER & SON INC	11D34836	148115	SHEET MUSIC	36 0	04/09/18
6776	JW PEPPER & SON INC	11D42812	148115	SHEET MUSIC	84 0	04/09/18
6776	JW PEPPER & SON INC	11D30036	148115	SHEET MUSIC	823.29 0	04/09/18
31502	KACIE A. JAMROZ	MLG 12/17	147043	MLG CNF 12/8/17	26.75 0	02/12/18
31502	KACIE A. JAMROZ	REIM-3/23/18	147986	BH ROCKS COMMITTEE	43.1 0	04/09/18
24890	KAGAN	PCSMITH	14380	Smart Card reference ch	151 0	02/20/18
22943	KAHN, ABID A	KHAN A-18	147398	AIMEN@OE REG-18MCW	128 0	02/23/18
30851	KAITLIN D. SISSON	REIM-12/15	146574	ASHA MBRSHIP	253 0	01/16/18
23225	KANE COUNTY COUGARS	PCPOLK	14405	2148-Activity act/Hupke	920 0	03/14/18
23225	KANE COUNTY COUGARS	PCDIVELEY	14427	2012 - FRC Fundraiser d	110 0	04/13/18
2291	KANELAND HIGH SCHOOL	OE BTRK 5/1	147619	OE H V/BTRK INV 5/1/18	125 0	03/19/18
2291	KANELAND HIGH SCHOOL	OE BTRK 4/21	147619	OE H V/BTRK INV 4/21	225 0	03/19/18
27983	KANSAS STATE BANK OF M	SD308-PAY#22	V52087	COPIER CONTRACT#22	1403.54 0	01/16/18
27983	KANSAS STATE BANK OF M	INV33466-021	V52087	COPIER CONTRACT#43	25369.13 0	01/16/18
27983	KANSAS STATE BANK OF M	SD308-PAY#23	V52120	COPIER PAY#23 3/18	1403.54 0	02/12/18
27983	KANSAS STATE BANK OF M	SD308-PAY#44	V52120	COPIER PAYMENT#44	25396.13 0	02/12/18
27983	KANSAS STATE BANK OF M	3346674-FINA	V52159	COPIER/COTG CK#211082	101113.34 0	03/19/18

31083	KAPCO	PCMASON	14358	LRC Book repair supplie	125.91 0	01/12/18
30991	KAPLAN EARLY LEARNING	PCBITNER	14358	pitchers for classrooms	52.79 0	01/12/18
28530	KARA K BENT	OE CHR 12/17	146365	OEH CHEER 12/17/17	400 0	12/31/17
30725	KAREN E. CRAIG	MLG 11/17	146523	MLG 11/17	26.22 0	01/16/18
31961	KAREN J. ROBINSON	MLG 12/9/17	147087	MLG CNF 12/9/17	33.17 0	02/12/18
30210	KARI J. SMITH	MLG 1/16/18	146577	MLG XG 12/4-15/17	5.35 0	01/16/18
25239	KARLA WILLETT	MLG 10-12/20	147112	MLG 10/26-12/20/17	68.48 0	02/12/18
25239	KARLA WILLETT	REIM-2/12/18	147112	ASHA/CE REG FEE	253 0	02/12/18
25239	KARLA WILLETT	MLG 1/11-3/8	148039	MLG 1/11-3/8/18	82.84 0	04/09/18
31586	KARLIENE J. PFALZGRAF	MLG 10/17	146564	MLG OH/TR 10/17	18.19 0	01/16/18
31586	KARLIENE J. PFALZGRAF	MLG 11/17	146564	MLG OH/TR 11/17	19.26 0	01/16/18
31586	KARLIENE J. PFALZGRAF	MLG 12-2/18	148010	MLG OH/TR 12/17-2/18	52.04 0	04/09/18
29786	KATE R. ZAK	MLG-12/7/17	148041	MLG CNF 12/7/17	22.47 0	04/09/18
31369	KATHALYNN A.M. SMITH	MLG 1/16/18	146578	MLG XG 12/4-15/17	26.75 0	01/16/18
31369	KATHALYNN A.M. SMITH	REIM-2/12/18	147097	MLG XG 12/18-1/22/18	26.9 0	02/12/18
31369	KATHALYNN A.M. SMITH	REIM-3/19/18	147880	MLG XG 1/29-2/19/18	44.84 0	03/19/18
31369	KATHALYNN A.M. SMITH	REIM-4/9/18	148026	MLG XG 3/5-19/18	33.79 0	04/09/18
27694	KATHARINE E. YOUNG	REIM-12/15	146592	ASHA MBRSHF	253 0	01/16/18
25559	KATHERINE KREBS	OH GYM 2/1	146823	OHS GYM/RGNLS 2/1/18	122.5 0	01/26/18
22811	KATHLEEN L. LUND	REIM-2/12/18	147055	ASHA/CE REG FEE	253 0	02/12/18
30117	KATHLEEN M. STRUVE	REIM-3/19/18	148027	RN LICENSE RENEWAL	81.88 0	04/09/18
31297	KATIE B. REED	MLG 8-10/20	146566	MLG 8/15-10/20/17	99.52 0	01/16/18
31297	KATIE B. REED	MLG 12/11/17	147084	MLG 12/11 ELIM SCHOOL	20.12 0	02/12/18
31297	KATIE B. REED	MLG 10-12/21	147084	MLG 10/23-12/21/17	90.95 0	02/12/18
31297	KATIE B. REED	MLG 1-2/18	148016	MLG IPE 1/29&2/21/18	82.02 0	04/09/18
31297	KATIE B. REED	MLG 1-3/9/18	148016	MLG 1/8-3/9/18	103.01 0	04/09/18
31688	KATIE M. LANDERS	MLG 10-12/17	147052	MLG 10/23-12/20/17	101.65 0	02/12/18
31688	KATIE M. LANDERS	MLG 1-2/6/18	147842	MLG 1/8-2/6/18	59.95 0	03/19/18
32023	KATIE NEHRING	BE GBSK FE18	147528	BE 8TH GBSK 2/23-27	100 0	03/08/18
31775	KATRENA M. CARD	MLG 10-11/30	146515	MLG 10/1-11/30/17	192.07 0	01/16/18
32148	KATYDIDIT FLOWERS	PCLUCAS-ANDE	14427	High School ~ Horticult	50 0	04/13/18
31382	KAY M.H. ARIANO	MLG 8-10/20	146507	MLG 8/28-10/20/17	82.23 0	01/16/18
31382	KAY M.H. ARIANO	MLG 10-12/20	146988	MLG 10/23-12/21/17	216.15 0	02/12/18
31382	KAY M.H. ARIANO	MLG 8-10/17	147779	MLG 8/16-10/17/17	169.6 0	03/19/18
31382	KAY M.H. ARIANO	MLG 1-3/7/18	147948	MLG 1/8-3/7/18	68.67 0	04/09/18

31382	KAY M.H. ARIANO	MLG 1-3/6/18	147948	MLG 1/17-3/6/18	119.36 0	04/09/18
22943	KAZMI, RABIA	FAROOQ O-18	147399	OBAID@BE REG 18MCW	128 0	02/23/18
26486	KEITH GIBSON	OE BBSK 1/19	147296	OEH V/B-BSK 1/19/18	65 0	02/20/18
24190	KELLI M. GLATT	ISU#1431238	147914	ISU COHORT	1500 0	03/22/18
28549	KELLY AYLESWORTH	OE CHR 12/17	146364	OEH CHEER 12/17/17	400 0	12/31/17
29679	KELLY E. KRAMARCZYK	REIM-2/12/18	147049	ASHA MBRSH	225 0	02/12/18
30214	KELLY M. ROSE	REIM-3/13/18	148022	RN LICENSE RENEWAL	81.88 0	04/09/18
29827	KELLY M. TACKITT	OE GBSK 2/12	147545	OEH V/GBSK RGNL 2/12	40 0	03/08/18
29827	KELLY M. TACKITT	OE GBSK 2/14	147545	OEH V/GBSK RGNL 2/14	80 0	03/08/18
29827	KELLY M. TACKITT	OE GBSK 2/15	147545	OEH V/GBSK RGNL 2/15	80 0	03/08/18
30967	KELLY S. OKEL	REIM-12/13	146557	ASHA MBRSH	253 0	01/16/18
30723	KELSEY A. BOSKELLY	REIM-12/6/17	146510	LABELS	24.95 0	01/16/18
30723	KELSEY A. BOSKELLY	REIM-1/19/18	147000	MED KEYS/COPIED	5.56 0	02/12/18
30723	KELSEY A. BOSKELLY	REIM-1/22/18	147000	SPED/WIPES	17.86 0	02/12/18
30723	KELSEY A. BOSKELLY	REIM-1/17/18	147000	STRESS TOYS/STUDENT	19.99 0	02/12/18
4626	KEN WHITE	BE GBSK 1/30	147381	BE GBSK 1/30/18	60 0	02/20/18
4626	KEN WHITE	MU GBSK 2/12	147381	MU GBSK 2/12/18	60 0	02/20/18
4626	KEN WHITE	TR GBSK 2/1	147381	PL 7TH/G-BSK 2/1/18	60 0	02/20/18
4626	KEN WHITE	MU GBSK 2/14	147482	MU GBSK 2/14/18	60 0	02/26/18
4626	KEN WHITE	TH GBSK 2/6	147482	TH 8TH G-BSK 2/6/18	60 0	02/26/18
4626	KEN WHITE	TR GBSK 2/13	147482	TR 7TH G-BSK 2/13/18	60 0	02/26/18
22885	KENDALL COUNTY OUTDOOR	SLIP180108	147165	OEH OUTDOOR ED 2018	250 0	02/12/18
22885	KENDALL COUNTY OUTDOOR	SLIP180108	147165	OHS OUTDOOR ED 2018	250 0	02/12/18
32101	KENDALL COUNTY SHERIFF	SD308-FEB18	148116	OH TRF 2/18	265 0	04/09/18
32101	KENDALL COUNTY SHERIFF	SD308-MAR18	148116	OH TRF 3/18	477 0	04/09/18
32101	KENDALL COUNTY SHERIFF	SD308-JAN	148116	OH TRF 1/18, 2/1/18	556.5 0	04/09/18
27837	KENDRA A. GREENE	MLG 12/6/17	147825	MLG CNF 12/6/17	37.39 0	03/19/18
27132	KENNETH BARTLE	OE BBSK 1/5	146754	OEH F/AB B-BSK 1/5/18	91 0	01/26/18
27132	KENNETH BARTLE	OE GBSK 1/13	146754	OEH F/AB GBSK 1/13/18	91 0	01/26/18
27132	KENNETH BARTLE	OH GBSK 1/12	146754	OHS F/AB GBSK 1/12/18	91 0	01/26/18
27132	KENNETH BARTLE	OH GBSK 1/26	147244	OHS F/A GBSK 1/26/18	52 0	02/20/18
27132	KENNETH BARTLE	BE GBSK 2/6	147244	BE 8TH G-BSK 2/6/18	60 0	02/20/18
27132	KENNETH BARTLE	MU GBSK 2/14	147422	MU GBSK 2/14/18	60 0	02/26/18
27132	KENNETH BARTLE	TH GBSK 1/30	147422	TH 7/8 GBSK 1/30/18	60 0	02/26/18
27132	KENNETH BARTLE	TH GBSK 2/15	147422	TH 7TH G-BSK 2/15/18	60 0	02/26/18

27132	KENNETH BARTLE	TH GBSK 2/13	147422	TH 8TH G-BSK 2/13/18	60 0	02/26/18
27132	KENNETH BARTLE	OH BBSK 1/19	147422	OHS F/AB BBSK 1/19/18	91 0	02/26/18
27132	KENNETH BARTLE	TH GBSK 2/17	147422	TH 7TH G-BSK 2/17/18	120 0	02/26/18
27132	KENNETH BARTLE	OE BBSK 2/20	147488	OEH F/AB BBSK 2/20/18	91 0	03/08/18
31850	KENNETH WILLIAMS	OH GBSK 1/12	146889	OHS S/G-BSK 1/12/18	52 0	01/26/18
31850	KENNETH WILLIAMS	OE GBSK 1/8	146889	OEH F/AB G-BSK 1/8/18	91 0	01/26/18
31850	KENNETH WILLIAMS	OE BBSK 1/19	147383	OEH S/B-BSK 1/19/18	52 0	02/20/18
31850	KENNETH WILLIAMS	OH GBSK 2/3	147383	OHS F/AB GBSK 2/3/18	91 0	02/20/18
31850	KENNETH WILLIAMS	OE BBSK 2/13	147483	OEH S/B-BSK 2/13/18	52 0	02/26/18
31850	KENNETH WILLIAMS	OE BBSK 2/22	147552	OEH S/B-BSK 2/22/18	52 0	03/08/18
30822	KENNY L AUSTIN SR	OH GBSK 1/5	146479	OHS S/G-BSK 1/5/18	52 0	01/16/18
26489	KENT COLLINS	OE GBSK12/27	146817	OEH G-BSK 12/27/17	65 0	01/26/18
26489	KENT COLLINS	OE GBSK12/29	146817	OEH G-BSK 12/29/17	65 0	01/26/18
26489	KENT COLLINS	OH BBSK 1/15	147299	OHS V/B-BSK 1/15/18	65 0	02/20/18
31927	KENT HEISHER	OE GBSK12/28	146805	OEH GBSK 12/28/17	65 0	01/26/18
30819	KENT SIMMONS	OE CHR 12/17	146384	OEH CHEER 12/17/17	400 0	12/31/17
22943	KENWORTHY, MARK	KENWORTHY-18	146974	DEVIN@OEH CRS FEE	25 0	02/12/18
23791	KEVIN A. SCHOENBACH	MLG-2/12/18	147094	MLG IMEA 10/3&11/18	41.2 0	02/12/18
23791	KEVIN A. SCHOENBACH	REIM-1/9/18	147875	EXP MIDWEST BAND	253.53 0	03/19/18
4363	KEVIN BOYLES	BE GBSK 2/7	147250	BE 7TH G-BSK 2/7/18	60 0	02/20/18
4363	KEVIN BOYLES	PL GBSK 1/23	147250	PL 8TH G-BSK 1/23/18	60 0	02/20/18
4363	KEVIN BOYLES	TR GBSK 1/30	147250	TR 7TH GBSK 1/30/18	60 0	02/20/18
4363	KEVIN BOYLES	MU GBSK 2/15	147424	MU GBSK 2/15/18	60 0	02/26/18
4363	KEVIN BOYLES	TR GBSK 2/13	147424	TR 7TH G-BSK 2/13/18	60 0	02/26/18
28621	KEVIN JONES	OE BBSK 1/29	147293	OEH SB/JV BBSK 1/29	91 0	02/20/18
6377	KEVIN NORWOOD	LC 12/11-14	146490	LC TRF 12/11-14/17	200 0	01/16/18
6377	KEVIN NORWOOD	LB 12/20/17	146851	LB TRF 12/20/17	40 0	01/26/18
6377	KEVIN NORWOOD	LC 1/10-11	146851	LC TRF 1/10-11/18	160 0	01/26/18
6377	KEVIN NORWOOD	LC 12/18-21	146851	LC TRF 12/18-21/17	160 0	01/26/18
6377	KEVIN NORWOOD	LC 1/22-24	147336	LC TRF 1/22-24/18	120 0	02/20/18
6377	KEVIN NORWOOD	LC 1/30-2/2	147336	LC TRF 1/30-2/2/18	160 0	02/20/18
6377	KEVIN NORWOOD	LC 1/16-19	147336	LC TRF 1/16-19/18	200 0	02/20/18
6377	KEVIN NORWOOD	LC 2/5-7/18	147530	LC TRF 2/5-7/18	120 0	03/08/18
6377	KEVIN NORWOOD	LC 2/12-16	147530	LC TRF 2/12-16/18	240 0	03/08/18
6377	KEVIN NORWOOD	LC 2/20-23	147567	LC TRF 2/20-23/18	160 0	03/12/18

6377	KEVIN NORWOOD	LC 2/26-3/1	147567	LC TRF 2/26-3/1/18	200 0	03/12/18
6377	KEVIN NORWOOD	LC 3/18	148060	LC TRF 3/9/18	80 0	04/09/18
6377	KEVIN NORWOOD	LB 3/5-6	148060	LB TRF 3/5-6/18	120 0	04/09/18
6377	KEVIN NORWOOD	LC 3/12-15	148060	LC TRF 3/12-15/18	160 0	04/09/18
32029	KEVIN R. MCDONALD	REIM-2/26/18	147849	OFFSITE MEETING/PRK	15 0	03/19/18
28433	KEYSTROKE GRAPHICS	PCARRAMBIDE	14358	Staff shirts special or	82 0	01/12/18
28433	KEYSTROKE GRAPHICS	PCKAMINSKI	14427	Wrestling Supplies - Re	184.8 0	04/13/18
31353	KFC	PCPOLK	14358	2148 act acct/Used in e	23.26 0	01/12/18
21443	KIM POULTER	OH GBSK 1/9	146859	OHS V/G-BSK 1/9/18	65 0	01/26/18
21443	KIM POULTER	OE GBSK 2/2	147347	OEH V/G-BSK 2/2/18	65 0	02/20/18
2339	KIMBERLY A MANNA	MLG 8-12/17	146541	MLG 8/10-12/21/17	33.5 0	01/16/18
31686	KIMBERLY A. CANALETTA	REIM-3/19/18	147793	MLG XG 12/4-2/19/18	349.02 0	03/19/18
31686	KIMBERLY A. CANALETTA	REIM-4/9/18	147961	MLG XG 2/26-3/19/18	144.97 0	04/09/18
19746	KIMBERLY E. OBERT	TH 11-12/12	V52109	ACCOMP 11/29-12/12/17	600 0	01/26/18
24074	KIMBERLY K. RICHMILLER	MLG 11/17	146567	MLG 11/17	95.77 0	01/16/18
24074	KIMBERLY K. RICHMILLER	MLG 12/17	147086	MLG 12/17	48.69 0	02/12/18
24074	KIMBERLY K. RICHMILLER	MLG 1/11/18	147869	MLG CNF 1/11/18	46.87 0	03/19/18
24074	KIMBERLY K. RICHMILLER	MLG 2/18	147869	MLG 2/18	56.68 0	03/19/18
24074	KIMBERLY K. RICHMILLER	MLG 1/18	147869	MLG 1/18	63.77 0	03/19/18
24074	KIMBERLY K. RICHMILLER	MLG-2/18	147869	MLG 2/18	113.36 0	03/19/18
24074	KIMBERLY K. RICHMILLER	REIM-3/13/18	148018	ASST TECH CERTF CRS	2814 0	04/09/18
29673	KIMBERLY LUCHETTI	OE CHR 12/17	146374	OEH CHEER 12/17/17	400 0	12/31/17
30336	KIMBERLY S. ELLEBY	MLG 8-12/18	147023	MLG 8/16-12/18/17	26.54 0	02/12/18
30336	KIMBERLY S. ELLEBY	MLG 12-1/31	147809	MLG 12-1/31 JOB COACH	15.43 0	03/19/18
30336	KIMBERLY S. ELLEBY	MLG 2/2-3/7	147973	MLG 2/2-3/7/18	17.39 0	04/09/18
31166	KING'S ORLANDO	PCLEUBNER	14427	coaches food	46.34 0	04/13/18
30721	KIRK HICKMAN	OH JAZZ 1/18	147230	OHS JAZZ COACH 1/18	100 0	02/07/18
30721	KIRK HICKMAN	OH JAZZ 1/18	147283	OHS JAZZ COACH 1/18	50 0	02/20/18
30721	KIRK HICKMAN	OH JAZZ 2/18	147559	OHS JAZZ COACH 2/18	50 0	03/12/18
32001	KIZOA	PCKOMITAS	14380	Software	79.99 0	02/20/18
4855	KLUBER ARCHITECTS AND	6273	146403	EV-REIM EXP 11/17	7.76 0	01/16/18
4855	KLUBER ARCHITECTS AND	6289	146403	EV REMODL-SVC 12/17	3954.06 0	01/16/18
4855	KLUBER ARCHITECTS AND	6273	146403	EV-11/17 PRF SVC	4133.79 0	01/16/18
4855	KLUBER ARCHITECTS AND	6341	147593	HS MDF COOL-PRF SVC	2446.25 0	03/19/18
4855	KLUBER ARCHITECTS AND	6307	147593	EV-PRF SVC-CST ADMN	2695.95 0	03/19/18

4855	KLUBER ARCHITECTS AND	6342	147593	TH REMODEL-PRF SVC	3591 0	03/19/18
22943	KNOERNSCHILD, KARL	KNOERNSCHILD	147400	IAN CAFE 2018	38.1 0	02/23/18
17135	KNOWBUDDY	ARU0229786	147166	BOOKS LRC	355.09 0	02/12/18
17135	KNOWBUDDY	ARU0252196	147706	OP LRC SPL	285.37 0	03/19/18
22943	KOCK, KRISTINA	KOCH W-18	147401	WYATT@SB CAFE 18MVD	29.45 0	02/23/18
22943	KOCK, KRISTINA	KOCH W-18	147401	WYATT@SB REG 18MVD	32 0	02/23/18
20952	KOVAL CONSULTING INC.	11237	146659	IDM/NTWRK SPRT 11/17	5117.5 0	01/16/18
20952	KOVAL CONSULTING INC.	11243	147167	IDM SUPPORT 12/17	4427.5 0	02/12/18
20952	KOVAL CONSULTING INC.	11241	147167	NETWORK PRJ 12/17	5635 0	02/12/18
20952	KOVAL CONSULTING INC.	11250	147707	TECH CNSLT 1/18	5807.5 0	03/19/18
20952	KOVAL CONSULTING INC.	11251	147707	NTWRK UPGRD PRJ 1/18	5865 0	03/19/18
20952	KOVAL CONSULTING INC.	11255	148117	IDM/TECH CNSLT 2/18	4025 0	04/09/18
20952	KOVAL CONSULTING INC.	11256	148117	SWTCH UPGRD PRJ 2/18	8102.5 0	04/09/18
31056	KRISTEN A. OLSON	REIM-2/12/18	147070	ASHA/CE REG FEE	253 0	02/12/18
26241	KRISTEN M. JANOWIAK	REIM-12/5/17	146509	CHRCTR CNTS SPL	17.97 0	01/16/18
30848	KRISTEN M. NAWRACAJ	REIM-2/12/18	147067	ASHA/CE REG FEE	253 0	02/12/18
30848	KRISTEN M. NAWRACAJ	MLG 8-12/17	147860	MLG OH/TR 8/16-12/11	20.33 0	03/19/18
31962	KRISTEN R. SCHNEIDER	MLG 12/7/17	147093	MLG CNF 12/7/17	34.56 0	02/12/18
28634	KRISTIN M. BEINTUM	REIM-2/12/17	146993	ASHA/CE REG MBR	253 0	02/12/18
30847	KRISTINA F. KELZER	REIM-12/1/17	146539	ASHA MBRSH	253 0	01/16/18
22943	KUEHLEM, SHELLY L	DECLERCK S18	146975	SETH@OH PARK TAG	25 0	02/12/18
30769	KULLY SUPPLY	PCMIKALAJUNA	14358	WaterSaver cartridge fo	50.9 0	01/12/18
30769	KULLY SUPPLY	PCMIKALAJUNA	14358	Repair parts for Acorn	69.38 0	01/12/18
30769	KULLY SUPPLY	PCMIKALAJUNA	14380	repair parts for Elkay	171.11 0	02/20/18
26012	KUM & GO	PCLEUBNER	14358	food for coaches Junior	9.63 0	01/12/18
2491	KURTIS GULBRO	OE 1/27/18	147280	OEH SCHLSTC BWL CNF	200 0	02/20/18
32040	KUSHALRAJ SINGAVI	SD308-2/26	147570	AK SPCH SRV 2/23/18	600 0	03/12/18
31610	KYLE MILLER	OH JAZZ 1/18	147232	OHS JAZZ COACH 1/18	100 0	02/07/18
2350	L J DODD CONSTRUCTION	6037	146404	TH-DOORS COMM RM	4150 0	01/16/18
2350	L J DODD CONSTRUCTION	6038	146405	LB-PLAYGROUND INSTALL	7700 0	01/16/18
2350	L J DODD CONSTRUCTION	6039	146406	TC-TEMP HEATING	10310 0	01/16/18
2350	L J DODD CONSTRUCTION	6040	146407	TC-DOORS/Frames/WNDOW	18755 0	01/16/18
2350	L J DODD CONSTRUCTION	EV-APP 2	146408	EV REMODEL-APP 2	74619 0	01/16/18
2350	L J DODD CONSTRUCTION	6043	146896	DAC-WALL IN RM 70	4127.2 0	02/12/18
2350	L J DODD CONSTRUCTION	EV-APP 3	146897	EV-PAY APP #3	173348.58 0	02/12/18

2350	L J DODD CONSTRUCTION	6044	147594	EV-CONCRETE/DOORS	33618 0	03/19/18
2350	L J DODD CONSTRUCTION	6045	147595	EV-CBNT/TRIM/ATTC ACC	9069 0	03/19/18
2350	L J DODD CONSTRUCTION	EV-APP 4	147942	EV- PAY APP 4	34489 0	04/09/18
31643	LA CHICANITA AURORA	PCLARES LUNA	14358	Parent Event Supplies	14 0	01/12/18
31643	LA CHICANITA AURORA	PCLARES LUNA	14380	Parent Engagement - Eve	21.25 0	02/20/18
31643	LA CHICANITA AURORA	PCLARES LUNA	14405	Parent Event Supplies	24 0	03/14/18
31643	LA CHICANITA AURORA	PCLARES LUNA	14427	Parent Engagement Event	26 0	04/13/18
31014	LA QUINTA RESORT	PCATHLETIC	14380	wrestling hotel for Bet	80.64 0	02/20/18
31014	LA QUINTA RESORT	PCATHLETIC	14380	wrestling hotel for Bet	80.64 0	02/20/18
31014	LA QUINTA RESORT	PCATHLETIC	14380	wrestling hotel for Bet	80.64 0	02/20/18
31014	LA QUINTA RESORT	PCATHLETIC	14380	wrestling hotel for Bet	80.64 0	02/20/18
31014	LA QUINTA RESORT	PCATHLETIC	14380	wrestling hotel for Bet	80.64 0	02/20/18
31014	LA QUINTA RESORT	PCATHLETIC	14380	wrestling hotel for Bet	80.64 0	02/20/18
32098	LAJOS C. PUSKAS	REIM-4/9/18	148014	MLG XG 3/16/18	3.27 0	04/09/18
4968	LAKESHORE LEARNING	PCQUICK	14358	Teacher Supplies	68.99 0	01/12/18
4968	LAKESHORE LEARNING	PCQUICK	14358	HSO Grant	109.25 0	01/12/18
4968	LAKESHORE LEARNING	PCQUICK	14358	OFEE grant	566.02 0	01/12/18
4968	LAKESHORE LEARNING	PCQUICK	14380	HSO Grant	40.24 0	02/20/18
4968	LAKESHORE LEARNING	PCQUICK	14380	HSO Grant	45.97 0	02/20/18
4968	LAKESHORE LEARNING	PCBURGESS	14405	CTEI - Language Arts ma	500.71 0	03/14/18
4968	LAKESHORE LEARNING	PCDURKEE	14405	Room dividers for stars	1483.5 0	03/14/18
4968	LAKESHORE LEARNING	PCMANNA	14427	Laurie Zemanek - ELL -	109.25 0	04/13/18
4968	LAKESHORE LEARNING	PCTAYLOR	14427	H&S grant - teacher sup	188.47 0	04/13/18
4968	LAKESHORE LEARNING	PCMASON	14427	4th Gr Science tubs - H	321.95 0	04/13/18
31854	LAKESHORE RECYCLING SY	176289	146660	OE PRTBL RSTRM 10/17	288 0	01/16/18
31854	LAKESHORE RECYCLING SY	179296	146660	OE PRTBL RSTRMMS	337.29 0	01/16/18
31854	LAKESHORE RECYCLING SY	181991	147168	OE PRTBL RSTRMS	149.14 0	02/12/18
22943	LALENA, ROBIN	LALENA B-18	146976	BRANDON@OH PARK TAG	25 0	02/12/18
24830	LANGUAGE LINE SERVICES	PCLARES LUNA	14358	Interpreting Services	839.6 0	01/12/18
24830	LANGUAGE LINE SERVICES	PCLARES LUNA	14380	Interpreting Services -	286.77 0	02/20/18
24830	LANGUAGE LINE SERVICES	PCLARES LUNA	14405	District wide interpret	547.27 0	03/14/18
24830	LANGUAGE LINE SERVICES	PCLARES LUNA	14427	Interpreting Services -	872.92 0	04/13/18
4978	LANTER DISTRIBUTING LL	S204132	V52089	CH CAFE CMMDTY 12/17	72.82 0	01/16/18
4978	LANTER DISTRIBUTING LL	S204134	V52089	FC CAFE CMMDTY 12/17	72.82 0	01/16/18
4978	LANTER DISTRIBUTING LL	S204135	V52089	GP CAFE CMMDTY 12/17	72.82 0	01/16/18

4978	LANTER DISTRIBUTING LL	S204133	V52089	HC CAFE CMMDTY 12/17	72.82 0	01/16/18
4978	LANTER DISTRIBUTING LL	S204137	V52089	LC CAFE CMMDTY 12/17	72.82 0	01/16/18
4978	LANTER DISTRIBUTING LL	S204139	V52089	OP CAFE CMMDTY 12/17	72.82 0	01/16/18
4978	LANTER DISTRIBUTING LL	S204140	V52089	PT CAFE CMMDTY 12/17	72.82 0	01/16/18
4978	LANTER DISTRIBUTING LL	S204141	V52089	SB CAFE CMMDTY 12/17	72.82 0	01/16/18
4978	LANTER DISTRIBUTING LL	S204143	V52089	WC CAFE CMMDTY 12/17	72.82 0	01/16/18
4978	LANTER DISTRIBUTING LL	S204131	V52089	BH CAFE CMMDTY 12/17	76.87 0	01/16/18
4978	LANTER DISTRIBUTING LL	S204136	V52089	HM CAFE CMMDTY 12/17	76.87 0	01/16/18
4978	LANTER DISTRIBUTING LL	S204138	V52089	LB CAFE CMMDTY 12/17	76.87 0	01/16/18
4978	LANTER DISTRIBUTING LL	S204142	V52089	TW CAFE CMMDTY 12/17	76.87 0	01/16/18
4978	LANTER DISTRIBUTING LL	S204127	V52089	BE CAFE CMMDTY 12/17	133.51 0	01/16/18
4978	LANTER DISTRIBUTING LL	S204146	V52089	MU CAFE CMMDTY 12/17	133.51 0	01/16/18
4978	LANTER DISTRIBUTING LL	S204130	V52089	TR CAFE CMMDTY 12/17	137.55 0	01/16/18
4978	LANTER DISTRIBUTING LL	S204128	V52089	PL CAFE CMMDTY 12/17	141.6 0	01/16/18
4978	LANTER DISTRIBUTING LL	S204129	V52089	TH CAFE CMMDTY 12/17	141.6 0	01/16/18
4978	LANTER DISTRIBUTING LL	S204125	V52089	OHS CAFE CMMDTY 12/17	505.7 0	01/16/18
4978	LANTER DISTRIBUTING LL	S204126	V52089	OEH CAFE CMMDTY 12/17	542.11 0	01/16/18
4978	LANTER DISTRIBUTING LL	S205299	V52162	OP CAFE CMMDTY 1/18	44.5 0	03/19/18
4978	LANTER DISTRIBUTING LL	S205293	V52162	HC CAFE CMMDTY 1/18	64.73 0	03/19/18
4978	LANTER DISTRIBUTING LL	S206410	V52162	OP CAFE CMMDTY 2/18	65.35 0	03/19/18
4978	LANTER DISTRIBUTING LL	S205300	V52162	PT CAFE CMMDTY 1/18	68.78 0	03/19/18
4978	LANTER DISTRIBUTING LL	S205302	V52162	TW CAFE CMMDTY 1/18	68.78 0	03/19/18
4978	LANTER DISTRIBUTING LL	S205292	V52162	CH CAFE CMMDTY 1/18	72.82 0	03/19/18
4978	LANTER DISTRIBUTING LL	S205294	V52162	FC CAFE CMMDTY 1/18	72.82 0	03/19/18
4978	LANTER DISTRIBUTING LL	S205295	V52162	GP CAFE CMMDTY 1/18	72.82 0	03/19/18
4978	LANTER DISTRIBUTING LL	S205296	V52162	HM CAFE CMMDTY 1/18	72.82 0	03/19/18
4978	LANTER DISTRIBUTING LL	S205303	V52162	WC CAFE CMMDTY 1/18	72.82 0	03/19/18
4978	LANTER DISTRIBUTING LL	S205298	V52162	LB CAFE CMMDTY 1/18	84.96 0	03/19/18
4978	LANTER DISTRIBUTING LL	S205297	V52162	LC CAFE CMMDTY 1/18	84.96 0	03/19/18
4978	LANTER DISTRIBUTING LL	S205301	V52162	SB CAFE CMMDTY 1/18	84.96 0	03/19/18
4978	LANTER DISTRIBUTING LL	S206411	V52162	PT CAFE CMMDTY 2/18	89.86 0	03/19/18
4978	LANTER DISTRIBUTING LL	S205291	V52162	BH CAFE CMMDTY 1/18	93.05 0	03/19/18
4978	LANTER DISTRIBUTING LL	S206413	V52162	TW CAFE CMMDTY 2/18	93.05 0	03/19/18
4978	LANTER DISTRIBUTING LL	S206414	V52162	WC CAFE CMMDTY 2/18	93.05 0	03/19/18
4978	LANTER DISTRIBUTING LL	S206403	V52162	CH CAFE CMMDTY 2/18	93.94 0	03/19/18

4978	LANTER DISTRIBUTING LL	S206405	V52162	FC CAFE CMMDTY 2/18	93.94 0	03/19/18
4978	LANTER DISTRIBUTING LL	S206406	V52162	GP CAFE CMMDTY 2/18	93.94 0	03/19/18
4978	LANTER DISTRIBUTING LL	S206407	V52162	HM CAFE CMMDTY 2/18	93.94 0	03/19/18
4978	LANTER DISTRIBUTING LL	S206412	V52162	SB CAFE CMMDTY 2/18	93.94 0	03/19/18
4978	LANTER DISTRIBUTING LL	S206409	V52162	LB CAFE CMMDTY 2/18	98.03 0	03/19/18
4978	LANTER DISTRIBUTING LL	S206408	V52162	LC CAFE CMMDTY 2/18	98.03 0	03/19/18
4978	LANTER DISTRIBUTING LL	S205287	V52162	BE CAFE CMMDTY 1/18	109.23 0	03/19/18
4978	LANTER DISTRIBUTING LL	S206404	V52162	HC CAFE CMMDTY 2/18	118.45 0	03/19/18
4978	LANTER DISTRIBUTING LL	S205289	V52162	TH CAFE CMMDTY 1/18	125.41 0	03/19/18
4978	LANTER DISTRIBUTING LL	S206402	V52162	BH CAFE CMMDTY 2/18	126.62 0	03/19/18
4978	LANTER DISTRIBUTING LL	S205290	V52162	TR CAFE CMMDTY 1/18	129.46 0	03/19/18
4978	LANTER DISTRIBUTING LL	S205306	V52162	MU CAFE CMMDTY 1/18	133.51 0	03/19/18
4978	LANTER DISTRIBUTING LL	S205288	V52162	PL CAFE CMMDTY 1/18	133.51 0	03/19/18
4978	LANTER DISTRIBUTING LL	S206398	V52162	BE CAFE CMMDTY 2/18	161.82 0	03/19/18
4978	LANTER DISTRIBUTING LL	S206417	V52162	MU CAFE CMMDTY 2/18	175.63 0	03/19/18
4978	LANTER DISTRIBUTING LL	S206399	V52162	PL CAFE CMMDTY 2/18	183.8 0	03/19/18
4978	LANTER DISTRIBUTING LL	S206400	V52162	TH CAFE CMMDTY 2/18	183.8 0	03/19/18
4978	LANTER DISTRIBUTING LL	S206401	V52162	TR CAFE CMMDTY 2/18	191.97 0	03/19/18
4978	LANTER DISTRIBUTING LL	S205286	V52162	OEH CAFE CMMDTY 1/18	469.29 0	03/19/18
4978	LANTER DISTRIBUTING LL	S205285	V52162	OHS CAFE CMMDTY 1/18	477.38 0	03/19/18
4978	LANTER DISTRIBUTING LL	S206396	V52162	OHS CAFE CMMDTY 2/18	637.18 0	03/19/18
4978	LANTER DISTRIBUTING LL	S206397	V52162	OEH CAFE CMMDTY 2/18	641.27 0	03/19/18
4978	LANTER DISTRIBUTING LL	S207399	V52192	OP CAFE CMMDTY 3/18	53.1 0	04/09/18
4978	LANTER DISTRIBUTING LL	S207395	V52192	GP CAFE CMMDTY 3/18	89 0	04/09/18
4978	LANTER DISTRIBUTING LL	S207396	V52192	HM CAFE CMMDTY 3/18	89 0	04/09/18
4978	LANTER DISTRIBUTING LL	S207392	V52192	CH CAFE CMMDTY 3/18	89.86 0	04/09/18
4978	LANTER DISTRIBUTING LL	S207394	V52192	FC CAFE CMMDTY 3/18	89.86 0	04/09/18
4978	LANTER DISTRIBUTING LL	S207398	V52192	LB CAFE CMMDTY 3/18	89.86 0	04/09/18
4978	LANTER DISTRIBUTING LL	S207400	V52192	PT CAFE CMMDTY 3/18	89.86 0	04/09/18
4978	LANTER DISTRIBUTING LL	S207402	V52192	TW CAFE CMMDTY 3/18	89.86 0	04/09/18
4978	LANTER DISTRIBUTING LL	S207401	V52192	SB CAFE CMMDTY 3/18	93.94 0	04/09/18
4978	LANTER DISTRIBUTING LL	S207403	V52192	WC CAFE CMMDTY 3/18	93.94 0	04/09/18
4978	LANTER DISTRIBUTING LL	S207397	V52192	LC CAFE CMMDTY 3/18	102.11 0	04/09/18
4978	LANTER DISTRIBUTING LL	S207393	V52192	HC CAFE CMMDTY 3/18	110.28 0	04/09/18
4978	LANTER DISTRIBUTING LL	S207391	V52192	BH CAFE CMMDTY 3/18	114.37 0	04/09/18

4978	LANTER DISTRIBUTING LL	S207390	V52192	TR CAFE CMMDTY 3/18	130.7 0	04/09/18
4978	LANTER DISTRIBUTING LL	S207388	V52192	PL CAFE CMMDTY 3/18	134.79 0	04/09/18
4978	LANTER DISTRIBUTING LL	S207389	V52192	TH CAFE CMMDTY 3/18	134.79 0	04/09/18
4978	LANTER DISTRIBUTING LL	S207387	V52192	BE CAFE CMMDTY 3/18	138.87 0	04/09/18
4978	LANTER DISTRIBUTING LL	S207405	V52192	MU CAFE CMMDTY 3/18	141.6 0	04/09/18
4978	LANTER DISTRIBUTING LL	S207386	V52192	OEH CAFE CMMDTY 3/18	486.06 0	04/09/18
4978	LANTER DISTRIBUTING LL	S207385	V52192	OHS CAFE CMMDTY 3/18	490.14 0	04/09/18
30666	LAPTOP SCREEN.COM	PCDURKEE	14358	LCD Screen to replace b	110 0	01/12/18
27658	LARHONE MILES	OH BBSK 1/15	147320	OHS V/B-BSK 1/15/18	65 0	02/20/18
22542	LARRY NEWBERRY	OE GBSK12/26	146848	OEH G-BSK 12/26/17	65 0	01/26/18
22542	LARRY NEWBERRY	OE GBSK12/28	146848	OEH G-BSK 12/28/17	65 0	01/26/18
31945	LAURA A. CZERWINSKI	REIM-2/12/18	147014	ASHA MBRSH	225 0	02/12/18
29908	LAURA A. HOWELL	REIM-1/17/18	147834	REIM CONFERENCE	220 0	03/19/18
31953	LAURA A. RENFUS	REIM-2/12/18	147085	TEACHING SPL	41.31 0	02/12/18
31953	LAURA A. RENFUS	REIM-3/12/18	148017	H&S TCHR GRANT SPL	235.95 0	04/09/18
30741	LAURA B. WHITTAM	REIM-12/15	146589	ASHA MBRSH	253 0	01/16/18
23644	LAURA FRENCH	MLG-12/6/17	147815	MLG CNF 12/6/17	26.75 0	03/19/18
22545	LAURA L. AUGENSTEIN	OE BBSK 2/28	147905	OEH V/BBSK RGNL 2/28	40 0	03/22/18
22545	LAURA L. AUGENSTEIN	OE BBSK 3/2	147905	OEH V/BBSK RGNL 3/2	80 0	03/22/18
30849	LAURA L. MAIER	REIM-2/12/18	147057	ASHA MBRSH	225 0	02/12/18
31956	LAURA M. WOLF	MLG 10-12/17	147113	MLG IEP 10/6&12/15/17	74.37 0	02/12/18
31865	LAUREN A NOBLE	OH CHR 1/20	146469	OHS CHEER INV 1/20/18	200 0	01/16/18
30862	LAUREN MANDREK	OE WRSL 1/3	146827	OE V/JV/FS WRSL 1/3	60 0	01/26/18
30862	LAUREN MANDREK	OE WRSL12/30	146827	OEH JV/WRSL 12/30/17	130 0	01/26/18
30862	LAUREN MANDREK	OE WRSL 1/18	147303	OEH J/JV WRSL 1/18/18	60 0	02/20/18
30862	LAUREN MANDREK	OE WRSL 1/20	147303	OEH V/WRSL 1/20/18	130 0	02/20/18
30862	LAUREN MANDREK	OE WRSL12/16	147452	OEH JV WRSL 12/16/17	130 0	02/26/18
30862	LAUREN MANDREK	OE WRSL12/14	147517	OEH V/JV WRSL 12/14	60 0	03/08/18
26717	LAURIE A. KLOSE	REIM-3/5/18	147841	CNF REG FEE 2/15	80 0	03/19/18
30649	LAURIE A. ZEMANEK	MLG 12/6/17	147899	MLG CNF 12/6/17	38.15 0	03/19/18
27175	LAW OFFICE OF MARK C M	4665	147169	LGL DSCPL HEARING	1197 0	02/12/18
22239	LAWRENCE SHELTON SR	OE GBSK12/27	146872	OEH G-BSK 12/27/17	65 0	01/26/18
22239	LAWRENCE SHELTON SR	OE GBSK 1/12	146872	OEH V/G-BSK 1/12/18	65 0	01/26/18
20378	LAWRENCE WAYNE	OE GBSK12/26	146886	OEH G/BSK 12/26/17	65 0	01/26/18
20378	LAWRENCE WAYNE	OH BBSK 1/15	147378	OHS V/B-BSK 1/15/18	65 0	02/20/18

20378	LAWRENCE WAYNE	OH BBSK 2/3	147378	OHS V/B-BSK 2/3/18	65 0	02/20/18
20378	LAWRENCE WAYNE	OE BBSK 2/13	147480	OEH V/B-BSK 2/13/18	65 0	02/26/18
28743	LAZ PARKING	PCPODJASEK	14405	Parking at ESSA Confere	35 0	03/14/18
31862	LEA DELUCA	OH CHR 1/20	146465	OHS CHEER INV 1/20/18	-200 0	01/16/18
31862	LEA DELUCA	OH CHR 1/20	146465	OHS CHEER INV 1/20/18	200 0	01/16/18
23816	LEAH MORGAN	OH GYMN12/22	146486	OHS V/GYMN INV 12/22	125 0	01/16/18
32117	LEARNING SERVICES	PCDURKEE	14427	Reading program for Sta	1768 0	04/13/18
30733	LEARNING TECHNIQUES LT	23157	147708	WRKSHP 2/26=2STAFF	570 0	03/19/18
30733	LEARNING TECHNIQUES LT	23259	148118	WILSON READ WRKSHP	66000 0	04/09/18
22726	LECUYER PAINTING AND D	1911	146409	TC-PAINTING/CAULK	32904 0	01/16/18
22726	LECUYER PAINTING AND D	1912	146898	EV REMODEL-PAINTING	12750 0	02/12/18
22726	LECUYER PAINTING AND D	1921	147943	TC-PAINTING 18 HRS	2115 0	04/09/18
5044	LEDGER-SENTINEL	54708	147170	DR SMITH RNWL 1YR	28 0	02/12/18
5044	LEDGER-SENTINEL	55148	147709	PT LRC RNWL	28 0	03/19/18
26487	LEON GEARLDS	OE GBSK12/28	146828	OEH G-BSK 12/28/17	65 0	01/26/18
26487	LEON GEARLDS	OE BBSK 1/19	147304	OEH V/BBSK 1/19/18	65 0	02/20/18
26487	LEON GEARLDS	OH BBSK 2/3	147304	OHS V/B-BSK 2/3/18	65 0	02/20/18
24471	LEONARDI APPLIANCE	PCWINDERS	14427	FC-fridge dual water va	69 0	04/13/18
2407	LEROY SIMS	OE GBSK12/29	146874	OEH G-BSK 12/29/17	65 0	01/26/18
2407	LEROY SIMS	OH GBSK 1/26	147419	OH GBSK 1/26/18	65 0	02/26/18
23671	LESLIE A. SPRINGER	REIM-2/27/18	147882	CNF IAASE FEE	282.5 0	03/19/18
5102	LEWIS PAPER	PCCLASEN	14405	Copy Paper	659.12 0	03/14/18
20677	LEWIS UNIVERSITY	OE BTRK 3/24	147620	OSWEGO EAST BTRK 3/24	130 0	03/19/18
19636	LEXIA LEARNING SYSTEMS	SIN037065	148119	POWER UP WEBINAR	500 0	04/09/18
31185	LINCOLN WAY WEST HIGH	OE GBDM 4/21	147621	OEH JV/G-BDMT 4/21/18	100 0	03/19/18
19955	LINCOLN-WAY CENTRAL HI	OE BBWL 1/20	147171	OEH BBWL SCTNLS	175 0	02/12/18
21070	LINDA BARBER	OE BSWM 1/16	146752	OEH V/JV BSWM 1/16	92 0	01/26/18
30658	LINDA JEAN RARIDON-DUK	SD308-7/31	146829	DYCR/OBSRV 12/31/17	150 0	01/26/18
30658	LINDA JEAN RARIDON-DUK	SD308-12/17	146829	CNSLT/OBSRV 12/1-21	1275 0	01/26/18
30658	LINDA JEAN RARIDON-DUK	D308-1/18	147305	T/L CNSLT 1/18	1845 0	02/20/18
30658	LINDA JEAN RARIDON-DUK	SD308-2/18	147519	CNSLT/OBSRV 2/1-27/1	1375 0	03/08/18
30742	LINDA M. BAUER	REIM-2/12/17	146992	ASHA&CE REG MBR	253 0	02/12/18
23716	LINDSAY D. MEYER	REIM-12/11	146548	CNF REG 2/8-10/18	230 0	01/16/18
23716	LINDSAY D. MEYER	REIM-12/7/17	146548	ASHA MBRSH	253 0	01/16/18
31116	LINDSAY E. DURKIN	REIM-3/19/18	147808	ASHA MBR&CE REG FEE	253 0	03/19/18

30823	LISA BARTIK	REIM-12/14	V52080	ASHA MBRSH	225 0	01/16/18
21060	LISA CIRCELLI	MLG-12/17	146519	MLG 12/17	48.15 0	01/16/18
21060	LISA CIRCELLI	MLG 11/17	146519	MLG 11/17	54.57 0	01/16/18
21060	LISA CIRCELLI	MLG 1/18	147799	MLG 1/18	49.05 0	03/19/18
21060	LISA CIRCELLI	MLG 2/18	147799	MLG 2/18	62.13 0	03/19/18
21060	LISA CIRCELLI	MLG 3/18	147966	MLG 3/18	52.3 0	04/09/18
31582	LISA J. MEADORS	REIM-2/12/18	147062	VISION CONFERENCE	170 0	02/12/18
31582	LISA J. MEADORS	MLG 11-12/17	147062	MLG 11-12/21/17	369.69 0	02/12/18
31582	LISA J. MEADORS	REIM-1/22/18	147853	WRKSHP LUNCH REIM	10 0	03/19/18
31582	LISA J. MEADORS	REIM-1/22/18	147853	OSEP WRKSHP 8/16/17	35 0	03/19/18
31582	LISA J. MEADORS	MLG 2/18	147998	MLG 2/18	202.2 0	04/09/18
31582	LISA J. MEADORS	MLG 1/18	147998	MLG 1/18 8/16&9/27/17	222.59 0	04/09/18
19897	LISLE HIGH SCHOOL	OE BTRK 5/5	147622	OEH BTRK INV 5/5/18	150 0	03/19/18
28366	LITANIA M ROUNDS	REIM-2/12/18	147089	MEAL 1/5-7/18	60 0	02/12/18
27625	LITANIA SPORT GROUP	PCALLISON	14427	BE-floating floor cover	610 0	04/13/18
31979	LITERACY DR	PCSZAMBELAN	14380	R. Phillips-SPED case D	180 0	02/20/18
31979	LITERACY DR	PCSZAMBELAN	14380	R. Phillips-SPED case N	300 0	02/20/18
5204	LITTLE FRIENDS INC.	147663	146661	RATE ADJ TUITION	1556.48 0	01/16/18
5204	LITTLE FRIENDS INC.	147729	146661	TUITION 12/17=5STDNTS	18488.16 0	01/16/18
5204	LITTLE FRIENDS INC.	147606	146661	TUITION 11/17=5STDNTS	20361.42 0	01/16/18
5204	LITTLE FRIENDS INC.	147790	147710	TUITION 1/18	3362.09 0	03/19/18
5204	LITTLE FRIENDS INC.	147871	147710	TUITION 2/18=1STDNT	3362.09 0	03/19/18
5204	LITTLE FRIENDS INC.	147815	147710	TUITION 1/18=5STDNTS	16786.3 0	03/19/18
5204	LITTLE FRIENDS INC.	147900	147710	TUITION 2/18=5STDNTS	20991.26 0	03/19/18
19907	LOCKPORT EAST HIGH SCH	OH BTRK 5/4	146440	OHS V/B-TRK 5/4/18	275 0	01/16/18
23477	LOCKPORT HIGH SCHOOL	OH BTNS 5/5	146441	OHS V/B-TENNIS 5/5/18	125 0	01/16/18
20215	LOCKPORT TOWNSHIP HIGH	OE BBWL 1/13	147172	OEH BBWL RGNL 1/13/18	150 0	02/12/18
20215	LOCKPORT TOWNSHIP HIGH	OE GBDM 4/14	147623	OEH S/G-BADMT 4/14/18	100 0	03/19/18
20215	LOCKPORT TOWNSHIP HIGH	OE GBDM 3/31	147623	OEH V/G-BADMT 3/31/18	150 0	03/19/18
17235	LONE STAR PC SOUND	PCSTANICH	14358	Band supply	23.94 0	01/12/18
28605	LORA BOEHNE KALKA	OH GYMN12/22	146476	OHS V/GYMN INV 12/22	125 0	01/16/18
9735	LORI B. ZIELKE	REIM-2/12/18	147116	IASSW MBRSH	75 0	02/12/18
30653	LORI COIT INCORPORATED	SD308-12/17	V52106	OBSRV/STAFF/MTG 12/17	1050 0	01/26/18
30653	LORI COIT INCORPORATED	SD308-1/18	V52138	CNSLT/OBSRV 1/18	3150 0	02/20/18
30653	LORI COIT INCORPORATED	SD308-2/18	V52147	CNSLT/SPED 2/18	3037.5 0	03/08/18

30327	LORI J. RUWE	REIM-12/13	146571	ASHA MBRSH	225 0	01/16/18
29727	LOT E PAY ON FOOT	PCLEUBNER	14380	Parking Tyr	85 0	02/20/18
29727	LOT E PAY ON FOOT	PCLEUBNER	14427	parking airport	153 0	04/13/18
28640	LOU KELLEN	BE GBSK 2/15	147448	BE 7TH G-BSK 2/15/18	60 0	02/26/18
28640	LOU KELLEN	PL GBSK 2/6	147448	PL 8TH G-BSK 2/6/18	60 0	02/26/18
28640	LOU KELLEN	TH GBSK 1/25	147448	TH 8TH GBSK 1/25/18	60 0	02/26/18
28295	LOU MALNATTI'S PIZZERI	PCHETTINGER	14358	Cheer competition hospi	1130.25 0	01/12/18
28295	LOU MALNATTI'S PIZZERI	PCEDWARDS	14405	Food for athletic event	442.5 0	03/14/18
5269	LOWERY MCDONNELL COMPA	IN0001071	146899	U SHAPE DESK	2412 180017	02/12/18
5269	LOWERY MCDONNELL COMPA	IN0001070	146899	ADDTL OVERHEAD STORAGE	2690 180017	02/12/18
5269	LOWERY MCDONNELL COMPA	IN0001070	146899	RELOCATE PANELS FROM O3	3650 180017	02/12/18
5269	LOWERY MCDONNELL COMPA	IN0001070	146899	ADDTL PANELS	3880 180017	02/12/18
5269	LOWERY MCDONNELL COMPA	IN0001070	146899	ADDTL PEDESTALS	4875 180017	02/12/18
5269	LOWERY MCDONNELL COMPA	IN0001070	146899	ADDTL WORK SURFACES	5991 180017	02/12/18
5269	LOWERY MCDONNELL COMPA	IN0001027	146900	TC-FOLDING TBL-2	298 0	02/12/18
5269	LOWERY MCDONNELL COMPA	IN0001027	146900	TC-CONF TABLE	789 0	02/12/18
5269	LOWERY MCDONNELL COMPA	IN0001027	146900	TC-ARMLESS CHAIRS-8	952 0	02/12/18
5269	LOWERY MCDONNELL COMPA	IN0001027	146900	TC-TEACHER CHAIRS-12	1788 0	02/12/18
5269	LOWERY MCDONNELL COMPA	IN0001027	146900	TC-4 DRW VRT FILES-8	1832 0	02/12/18
5269	LOWERY MCDONNELL COMPA	IN0001027	146900	TC-TCHR DESK-8	3112 0	02/12/18
5269	LOWERY MCDONNELL COMPA	IN0001027	146900	TC-THERAPY TABLE-4	5120 0	02/12/18
5269	LOWERY MCDONNELL COMPA	IN0001082	146901	TC-MRKR BRDS-2	768 0	02/12/18
5269	LOWERY MCDONNELL COMPA	INV0001069	146902	EV-SCI TABLES-3	1797 0	02/12/18
5269	LOWERY MCDONNELL COMPA	INV0001069	146902	DELIVERY/INSTALL	1860 0	02/12/18
5269	LOWERY MCDONNELL COMPA	INV0001069	146902	EV/DAC-FFE:CHAIRS,ETC	18640.6 0	02/12/18
5269	LOWERY MCDONNELL COMPA	INV0001069	146902	EVA-FFE:DESKS, CHAIRS	30000 0	02/12/18
5269	LOWERY MCDONNELL COMPA	IN0001089	147596	TECH-CHAIRS-22,1 EXEC	4547 0	03/19/18
5269	LOWERY MCDONNELL COMPA	IN0001089	147596	TECH-CONF TBL-4	6280 0	03/19/18
5269	LOWERY MCDONNELL COMPA	IN0001145	147711	BH PANEL	247 0	03/19/18
5269	LOWERY MCDONNELL COMPA	IN0001141	147711	BH PANEL	458 0	03/19/18
5269	LOWERY MCDONNELL COMPA	IN0001121	147711	OHS STUDENT CHAIRS	3924 0	03/19/18
5269	LOWERY MCDONNELL COMPA	IN0001089-C	147937	TECH CNF TBL-4	1570 0	03/23/18
5269	LOWERY MCDONNELL COMPA	IN0001089-C	147937	TECH CHAIRS-22 1 EXEC	4547 0	03/23/18
5269	LOWERY MCDONNELL COMPA	INV050357	147944	SB-BOARD INSTALL	360 0	04/09/18
5269	LOWERY MCDONNELL COMPA	INV050357	147944	SB-4X8-MRKR BOARD	480 0	04/09/18

5269	LOWERY MCDONNELL COMPA	INV050357	147944	SB-4X12 MKRBOARD	640 0	04/09/18
5269	LOWERY MCDONNELL COMPA			DELIVERY AND INSTALLATI	0 180016	
5269	LOWERY MCDONNELL COMPA			DESK/CHAIR COMBO-STUDEN	0 180016	
5269	LOWERY MCDONNELL COMPA			EXEC MESH BACK CHAIR-OT	0 180016	
5269	LOWERY MCDONNELL COMPA			LEGS FOR CONF TABLE-SET	0 180016	
5269	LOWERY MCDONNELL COMPA			MESH BACK CHAIR-OTG1175	0 180016	
5269	LOWERY MCDONNELL COMPA			NURSE RECLINER-LAZY BOY	0 180016	
5269	LOWERY MCDONNELL COMPA			PARTITION-MOBILE-VINYL-	0 180016	
5269	LOWERY MCDONNELL COMPA			SCIENCE CHAIR-6-SCHOLAR	0 180016	
5269	LOWERY MCDONNELL COMPA			SCIENCE TABLE-3-DIVERSI	0 180016	
5269	LOWERY MCDONNELL COMPA			SIDE CHAIR-5-GLOBAL PRA	0 180016	
5269	LOWERY MCDONNELL COMPA			STACK CHAIRS W/O	0 180016	
5269	LOWERY MCDONNELL COMPA			STUDENT CHAIR-40-SCHOLA	0 180016	
5269	LOWERY MCDONNELL COMPA			STUDENT DESK-COLUMBIA 7	0 180016	
5269	LOWERY MCDONNELL COMPA			STUDY CARRELL-30-SCHOLA	0 180016	
5269	LOWERY MCDONNELL COMPA			TASK CHAIR ARMLESS-BLAC	0 180016	
5269	LOWERY MCDONNELL COMPA			TEACHER CHAIR-GLOBAL OT	0 180016	
5269	LOWERY MCDONNELL COMPA			TEACHER DESK-DBL PED-HO	0 180016	
5269	LOWERY MCDONNELL COMPA			VERT FILES-4 DRW W/LOCK	0 180016	
747	LRP PUBLICATIONS	4389796	147173	RNW SCHOOL LAW NEWSLT	244.5 0	02/12/18
2463	LUANN M. GERTH	MLG 10-2/27	147821	MLG 10/23-2/27/18	226.34 0	03/19/18
27339	LUIS A. PONCE AGUILERA	MLG 12/17	147079	MLG 12/17	34.78 0	02/12/18
27339	LUIS A. PONCE AGUILERA	MLG 2/18	147866	MLG 2/18	49.05 0	03/19/18
20339	LUISANA GONZALEZ	REIM-3/7/18	147845	H&S FUNDED/SPL	250 0	03/19/18
20339	LUISANA GONZALEZ	MLG-12/7/17	147994	MLG CNF 12/7/17	15.78 0	04/09/18
27981	LUKE HORVATH	OE GBSK 1/12	146808	OEH V/G-BSK 1/12/18	65 0	01/26/18
27981	LUKE HORVATH	OE GBSK 1/26	147286	OEH V/G-BSK 1/26/18	65 0	02/20/18
22943	LUMINO, SHEILA	LUMINO J-18	146977	JENNA@OH PARK TAG	25 0	02/12/18
28343	LYNN DEMKE	REIM-2/12/18	147056	SPIRIT WEAR/CONTRACT	66.46 0	02/12/18
20198	LYNN M. SLAVIN	MLG 11/17	146575	MLG 11/20&28/17	120.91 0	01/16/18
20198	LYNN M. SLAVIN	MLG 1/23-25	147878	MLG 1/23&25/18	68.67 0	03/19/18
20198	LYNN M. SLAVIN	MLG 2/18	147878	MLG 2/8-2/20/18	125.35 0	03/19/18
20198	LYNN M. SLAVIN	MLG 2-3/6/18	148025	MLG 2/28,3/1&3/6/18	154.24 0	04/09/18
20356	LYNN PAVER	OH GYMNI2/21	146492	OHS JV/GYMNI INV 12/21	89 0	01/16/18
20356	LYNN PAVER	OH GYMNI 1/3	146492	OHS V/GYMNI 1/3/18	89 0	01/16/18

20356	LYNN PAVER	OH GYMNI2/22	146492	OHS V/GYMN INV 12/22	125 0	01/16/18
31990	M & M TOOL & MACHINERY	PCRODRIGUEZ	14380	CTEI Grant (RODRIGUEZ)T	65.65 0	02/20/18
31158	MAC TOOLS-PLAINFIELD	PCBAILEY	14358	Shop computer code scan	507.99 0	01/12/18
31158	MAC TOOLS-PLAINFIELD	PCBAILEY	14427	Jake HR700 wrench for h	196.98 0	04/13/18
30052	MACIANO'S PIZZA	PCKAMINSKI	14380	Hospitality for Varsity	250.37 0	02/20/18
19251	MAGAZINES.COM	PCQUICK	14405	LMC	22.95 0	03/14/18
19251	MAGAZINES.COM	PCQUICK	14427	LMC	24.95 0	04/13/18
19251	MAGAZINES.COM	PCQUICK	14427	LMC	24.95 0	04/13/18
19251	MAGAZINES.COM	PCQUICK	14427	LMC	24.95 0	04/13/18
19251	MAGAZINES.COM	PCQUICK	14427	LMC	26.99 0	04/13/18
19251	MAGAZINES.COM	PCQUICK	14427	LMC	33.95 0	04/13/18
19251	MAGAZINES.COM	PCQUICK	14427	LMC	39.95 0	04/13/18
19251	MAGAZINES.COM	PCQUICK	14427	LMC	41 0	04/13/18
30570	MAJOR APPLIANCE SERVIC	PCSIMON	14380	ice machine service	464 0	02/20/18
30570	MAJOR APPLIANCE SERVIC	PCSIMON	14380	Ice machine service	769.56 0	02/20/18
31890	MAKESTICKERS.COM	PCSHRUM	14358	Lego League	29.65 0	01/12/18
31999	MALALA FUND	PCPOLK	14380	2002 Activity act/Henri	180 0	02/20/18
32070	MALDANER'S RESTAURANT	PCVOLPE	14405	Dinner while at Confere	146.61 0	03/14/18
32074	MAP AUTO BLOOMINGTON	PCBAILEY	14405	Trk #126-air filters t	374.65 0	03/14/18
32074	MAP AUTO BLOOMINGTON	PCBAILEY	14427	rotor assembly break p	217.99 0	04/13/18
31818	MAP BLOOMINGTON	PCBAILEY	14358	Fleet parts	457.65 0	01/12/18
25776	MARATHON PETRO	PCATHLETIC	14405	wrestling state gasolin	32 0	03/14/18
25776	MARATHON PETRO	PCATHLETIC	14405	wrestling state gasolin	35 0	03/14/18
25776	MARATHON PETRO	PCHETTINGER	14405	IHSA State Wrestling To	41.61 0	03/14/18
31704	MARBLESOFT	PCDURKEE	14405	Assistive Tech Devices	145.65 0	03/14/18
31704	MARBLESOFT	PCDURKEE	14427	Assistive Tech Supplies	172.2 0	04/13/18
21273	MARC DAVILO	OH GBSK12/22	146463	OHS V/G-BSK 12/22/17	65 0	01/16/18
21273	MARC DAVILO	OE GBSK12/28	146784	OEH G-BSK 12/28/17	65 0	01/26/18
22113	MARC MILLER	OE WRSL 1/10	146842	OE JV/FS WRSL 1/10/18	107 0	01/26/18
21875	MARCO A CHAVANA	REIM-1/16/18	146518	MLG/MEAL 12/4&2/17	20.35 0	01/16/18
21875	MARCO A CHAVANA	REIM-2/12/18	147009	MEAL#21400 1/20/18	15 0	02/12/18
21875	MARCO A CHAVANA	REIM-3/19/18	147797	MLG/MLS 1/29-2/19/18	67.89 0	03/19/18
21875	MARCO A CHAVANA	REIM-4/9/18	147965	MLG&MEALS 3/5-17/18	49.81 0	04/09/18
26594	MARCUS CHAPMAN	OE GBSK12/29	146772	OEH G-BSK 12/29/17	65 0	01/26/18
31851	MARCUS MAGNUM	OE WRSL12/14	146377	OEH V/JV/FS WRSL12/14	56 0	12/31/17

31591	MARCUS MANGUM	OH WRSL 1/3	146482	OHS V/WRSL 1/3/18	56 0	01/16/18
31591	MARCUS MANGUM	OE WRSL1214	146835	OE WRSL 12/14 BAL DUE	44 0	01/26/18
27779	MARGARET A. WACKERLIN	REIM-3/21/18	148034	RN LICENSE RENEWAL	81.88 0	04/09/18
29213	MARGARET M. DARNELL	REIM-3/5/18	147805	PRNCPL MTG	25.18 0	03/19/18
29213	MARGARET M. DARNELL	REIM-3/21/18	147970	EXP EEOC MTG	17.5 0	04/09/18
31232	MARGARITA G. CONTRERAS	MLG 12/7/17	147802	MLG CNF 12/7/17	27.25 0	03/19/18
22943	MARIA DE JESUS IRRRA	IRRA A-18	147402	ARELY@OE REG 18SNP	128 0	02/23/18
25824	MARIA G. LOSEY	REIM-3/15/18	147992	RN LICENSE RENEWAL	81.88 0	04/09/18
31872	MARIANNE C. ROHRER	MLG 12/6	146569	MLG 12/6/17	12.84 0	01/16/18
27806	MARINA MUSIC SERV	PCSHRUM	14380	Sympathy	48.32 0	02/20/18
27806	MARINA MUSIC SERV	PCOLANDESE	14405	Online lab access for e	9 0	03/14/18
27806	MARINA MUSIC SERV	PCGERARD	14405	Instructional Video Ser	99.99 0	03/14/18
27806	MARINA MUSIC SERV	PCHETTINGER	14427	This is a fraudulent ch	-920.2 0	04/13/18
27806	MARINA MUSIC SERV	PCHETTINGER	14427	Wrestling Supplies - Re	129.9 0	04/13/18
27806	MARINA MUSIC SERV	PCHETTINGER	14427	This was a fraudulent c	920.2 0	04/13/18
22108	MARK AYERS	OE GBSK12/27	146750	OEH G-BSK 12/27/17	65 0	01/26/18
22218	MARK CLADIS	OE GBSK12/26	146774	OEH G-BSK 12/26/17	65 0	01/26/18
30107	MARK COUCH	OE G-SB 3/15	147909	OEH JV/G-SB 3/15/18	55 0	03/22/18
22864	MARK CUSTOM RECORDING	PCSAN ROMAN	14405	IMEA Recording and CDs	600 0	03/14/18
20383	MARK GUTHRIE	OE GBSK12/28	146801	OEH G-BSK 12/28/17	65 0	01/26/18
31037	MARK J. FRANTZ	MLG-1/16/18	146528	MLG XG 12/4-15/17	16.05 0	01/16/18
31037	MARK J. FRANTZ	REIM-2/12/18	147028	MLG XG 12/18-1/22/18	32.38 0	02/12/18
31037	MARK J. FRANTZ	REIM-3/19/18	147814	MLG/MEAL 1-2/19/18	26.08 0	03/19/18
31037	MARK J. FRANTZ	REIM-4/9/18	147977	MLG XG 2/26-3/19/18	16.35 0	04/09/18
19357	MARK J. GREEN	OE GBSK 2/12	147507	OEH V/GBSK 2/12/18	40 0	03/08/18
19357	MARK J. GREEN	OE GBSK 2/14	147507	OEH V/GBSK RGNL 2/14	80 0	03/08/18
19357	MARK J. GREEN	OE GBSK 2/15	147507	OEH V/GBSK RGNL 2/15	80 0	03/08/18
31844	MARK KOPECKY	OH BBSK 2/20	147450	OHS F/AB BBSK 2/20/18	91 0	02/26/18
27543	MARK NELSON	OH JAZZ	146488	OHS JAZZ COACH 12/17	100 0	01/16/18
27543	MARK NELSON	OH JAZZ 1/18	147234	OHS JAZZ COACH 1/18	200 0	02/07/18
27543	MARK NELSON	OH JAZZ 1/18	147333	OHS JAZZ COACH 1/18	150 0	02/20/18
27543	MARK NELSON	OH JAZZ 2/18	147565	OHS JAZZ COACH 2/18	100 0	03/12/18
32078	MARK TWAIN HOTEL	PCPOLK	14405	Chess tournament	136.85 0	03/14/18
32078	MARK TWAIN HOTEL	PCPOLK	14405	Chess tournament hotel	136.85 0	03/14/18
32078	MARK TWAIN HOTEL	PCPOLK	14405	Chess tournament hotel	136.85 0	03/14/18

19951	MARMION ACADEMY	OE BSWM12/16	146662	OEH B-SWIM INV 12/16	125 0	01/16/18
30711	MARRIOTT	PCHETTINGER	14405	IHSA State Cheer Tourna	34.8 0	03/14/18
30711	MARRIOTT	PCHETTINGER	14405	IHSA State Cheer Tourna	150.08 0	03/14/18
30711	MARRIOTT	PCHETTINGER	14405	IHSA State Cheer Tourna	150.08 0	03/14/18
30711	MARRIOTT	PCHETTINGER	14405	IHSA State Cheer Tourna	150.08 0	03/14/18
30711	MARRIOTT	PCHETTINGER	14405	IHSA State Cheer Tourna	150.08 0	03/14/18
30711	MARRIOTT	PCHETTINGER	14405	IHSA State Cheer Tourna	150.08 0	03/14/18
30711	MARRIOTT	PCHETTINGER	14405	IHSA State Cheer Tourna	150.08 0	03/14/18
30711	MARRIOTT	PCHETTINGER	14405	IHSA State Cheer Tourna	150.08 0	03/14/18
30933	MARRVEL MARTIN	OE GBSK 2/2	147309	OEH F/AB G-BSK 2/2/18	91 0	02/20/18
27121	MARSHA R. ADAMS	MLG 11/17	V52085	MLG TECH 11/17	99.48 0	01/16/18
27121	MARSHA R. ADAMS	MLG 1/18	V52119	MLG TECH 1/18	101.52 0	02/12/18
27121	MARSHA R. ADAMS	MLG-12/17	V52119	MLG TECH 12/17	147.2 0	02/12/18
27121	MARSHA R. ADAMS	MLG-2/18	V52158	MLG TECH 2/18	79.57 0	03/19/18
32038	MARTHA LINKMAN	SD308-3/18	V52194	SPCH/LEAVE COVER 3/18	4275 0	04/09/18
25397	MARTIN IMPLEMENT	PCBAILEY	14380	Fuel pump for New Holla	89.4 0	02/20/18
25397	MARTIN IMPLEMENT	PCBAILEY	14427	New Holland refund	-31.71 0	04/13/18
25397	MARTIN IMPLEMENT	PCBAILEY	14427	New Holland repair part	193.21 0	04/13/18
26715	MARTIN J. DECKER	REIM-2/12/18	147018	MEAL12/10/17&1/20/18	30 0	02/12/18
26715	MARTIN J. DECKER	REIM-4/9/18	147972	MEAL TRP#22257 3/17	25 0	04/09/18
4633	MARTIN O'LEARY	MU GBSK 2/21	147465	MU GBSK 2/21/18	60 0	02/26/18
22943	MARTINEZ, JOSE	RUIZ P-18	147403	PAULINA@PL REG18MCW	128 0	02/23/18
28763	MARY C. KALPAKE	MLG 1/16/18	146537	MLG XG 12/4-15/17	57.78 0	01/16/18
28763	MARY C. KALPAKE	REIM-2/12/18	147046	MLG XG 12/6-1/22/18	122.82 0	02/12/18
28763	MARY C. KALPAKE	REIM-3/19/18	147838	MLG XG 1/29-2/19/18	115.29 0	03/19/18
28763	MARY C. KALPAKE	REIM-4/9/18	147988	MLG XG 2/26-3/19/18	124.26 0	04/09/18
31930	MARYSSA CLADIS	OE GBSK12/26	146775	OEH G-BSK 12/26/17	65 0	01/26/18
31491	MASON SQUARE EXEC OFFI	1008 1-3/18	147312	UNIT 1008/ASSC 1-3/18	2111.21 0	02/20/18
31491	MASON SQUARE EXEC OFFI	1008 4-6/18	148120	UNIT 1008 ASSOC 4-6/1	2740.62 0	04/09/18
32121	MAST STORE ONLINE	PCCARTER	14427	science supplies	63.7 0	04/13/18
30433	MATT BOLF	OH WRSL12/16	146458	OHS JV/WRSL 12/16/1	135 0	01/16/18
30433	MATT BOLF	OE WRSL 1/6	146761	OE F/S QUAD WRSL 1/6	137 0	01/26/18
30433	MATT BOLF	OE WRSL12/30	146761	OEH JV/WRSL 12/30/17	150 0	01/26/18
22997	MATT MARSHALL	OE BBSK 1/19	147310	OEH V/FA BBSK 1/19/18	115 0	02/20/18
31874	MATTHEW CARROLL	OE BBSK12/22	146460	OEH F/AB BBSK 12/22	91 0	01/16/18

999	MATTHEW J. BORROWMAN	MLG-3/6/18	147955	MLG 12/5-2/27/18	77.57 0	04/09/18
23200	MATTHEW J. ENGELHARDT	REIM-2/12/18	147025	REG BSBL CLINIC	280 0	02/12/18
28138	MATTHEW J. EPPERLEY	REIM-1/5/18	146543	EXP ACES 11/28-30/17	338.87 0	01/16/18
25712	MATTHEW JOHNSON	OH GBSK 1/5	146475	OHS F/A GBSK 1/5/18	52 0	01/16/18
25712	MATTHEW JOHNSON	OE GBSK 1/12	146813	OEH S/G-BSK 1/12/18	52 0	01/26/18
25712	MATTHEW JOHNSON	BE GBSK 2/13	147444	BE G-BSK 2/13/18	60 0	02/26/18
24348	MAUREEN A. WILSON	REIM-12/4/17	146590	ASHA MBRSH	253 0	01/16/18
30003	MAUREEN E. TERWELP	MLG-2/12/18	147101	MLG ACCESS TST 1/17/1	22.68 0	02/12/18
31947	MAUREEN G. GORZNEY	REIM-2/12/18	147035	HORTICULTURE SPL	44.97 0	02/12/18
31947	MAUREEN G. GORZNEY	REIM-3/8/18	147824	CLASS SPLY	83.3 0	03/19/18
19516	MAUREEN M. GAFFKE	MLG 12/7/17	146529	MLG CNF 12/7/17	18.19 0	01/16/18
19516	MAUREEN M. GAFFKE	REIM-2/12/18	147031	ASHA MBRSH	225 0	02/12/18
30511	MAX INTERACTIVE INC	12224	146663	SHIELD CASE/IPAD 5=36	936 0	01/16/18
30511	MAX INTERACTIVE INC	12810	147712	SHIELD CASE IPAD 5	35.5 0	03/19/18
22943	MCCALMONT, JULIE	MCCALMONT C	147404	CADEN@TH DUP ATH FEE	40 0	02/23/18
32016	MCCORMICK'S GROUP LLC	412353	147713	PENNANTS FOR FIELDS	281.43 0	03/19/18
32016	MCCORMICK'S GROUP LLC	412353	147713	PENNANTS FOR FIELDS	281.43 0	03/19/18
24593	MCDONALDS	PCPOLK	14358	2172 Act account/gift c	60 0	01/12/18
24593	MCDONALDS	PCTWOHEY	14405	OSL Incentives	100 0	03/14/18
24593	MCDONALDS	PCLUCAS-ANDE	14405	Honors/Attendance Break	101.68 0	03/14/18
24593	MCDONALDS	PCHETTINGER	14427	Parkway College Showcas	9.54 0	04/13/18
24593	MCDONALDS	PCHETTINGER	14427	Parkway College Showcas	126.9 0	04/13/18
5520	MCGRAW-HILL SCHOOL EDU	100588405001	146664	ALEKS SUBSCRIPTION	999 0	01/16/18
19507	MCMMASTER-CARR	PCACOSTA	14358	Hunt Club HVAC Credit W	-23.95 0	01/12/18
19507	MCMMASTER-CARR	PCDIVELEY	14358	2012: FTC Robot	18.26 0	01/12/18
19507	MCMMASTER-CARR	PCACOSTA	14358	Hunt Club HVAC Supplies	31.45 0	01/12/18
19507	MCMMASTER-CARR	PCACOSTA	14358	Hunt Club Rebuild Suppl	33.68 0	01/12/18
19507	MCMMASTER-CARR	PCACOSTA	14358	HC-wo123781-plumbing dr	50.06 0	01/12/18
19507	MCMMASTER-CARR	PCACOSTA	14358	Hunt Club HVAC Supplies	124.97 0	01/12/18
19507	MCMMASTER-CARR	PCDIVELEY	14380	2012 - FRC Robot Parts	11.36 0	02/20/18
19507	MCMMASTER-CARR	PCACOSTA	14380	Thompson HVAC Hi Temp H	16.24 0	02/20/18
19507	MCMMASTER-CARR	PCDIVELEY	14380	2012: FRC Robot Parts	97.54 0	02/20/18
19507	MCMMASTER-CARR	PCDIVELEY	14380	2012: FRC - Robot Parts	195.54 0	02/20/18
19507	MCMMASTER-CARR	PCDIVELEY	14380	2012: FRC Robot Parts	350.36 0	02/20/18
19507	MCMMASTER-CARR	PCDIVELEY	14405	2012 - FRC Robot Parts	-108.48 0	03/14/18

19507	MCMaster-CARR	PCDIVELEY	14405	2012 - FRC Robot Parts	-33.45 0	03/14/18
19507	MCMaster-CARR	PCDIVELEY	14405	2012: FRC - Robot Parts	5.52 0	03/14/18
19507	MCMaster-CARR	PCDIVELEY	14405	2012: FRC Robot Parts	17.72 0	03/14/18
19507	MCMaster-CARR	PCDIVELEY	14405	2012 - FTC Robot Parts	20.11 0	03/14/18
19507	MCMaster-CARR	PCDIVELEY	14405	2012 - FRC Robot Parts	20.58 0	03/14/18
19507	MCMaster-CARR	PCDIVELEY	14405	2012 - FRC Robot Parts	33.28 0	03/14/18
19507	MCMaster-CARR	PCDIVELEY	14405	2012 - FRC Robot Parts	33.37 0	03/14/18
19507	MCMaster-CARR	PCDIVELEY	14405	2012: FRC - Robot Parts	33.45 0	03/14/18
19507	MCMaster-CARR	PCDIVELEY	14405	2012 - FRC Robot Parts	40.54 0	03/14/18
19507	MCMaster-CARR	PCDIVELEY	14405	2012 - FRC Robot Parts	53.16 0	03/14/18
19507	MCMaster-CARR	PCDIVELEY	14405	2012 - FTC Robot Parts	73.67 0	03/14/18
19507	MCMaster-CARR	PCDIVELEY	14405	2012 - FRC Robot Parts	77.19 0	03/14/18
19507	MCMaster-CARR	PCDIVELEY	14405	2012: FRC Robot Parts	98.95 0	03/14/18
19507	MCMaster-CARR	PCDIVELEY	14405	2012: FRC Shop Supplies	99.03 0	03/14/18
19507	MCMaster-CARR	PCDIVELEY	14405	2012 - FRC Robot Parts	108.48 0	03/14/18
19507	MCMaster-CARR	PCDIVELEY	14405	2012 - FRC Robot Parts	143.95 0	03/14/18
19507	MCMaster-CARR	PCDIVELEY	14405	2012: FRC Robot Parts	182.96 0	03/14/18
19507	MCMaster-CARR	PCDIVELEY	14405	2012 - FRC Robot Parts	259.98 0	03/14/18
19507	MCMaster-CARR	PCDIVELEY	14405	2012: FRC Shop supplies	296.09 0	03/14/18
19507	MCMaster-CARR	PCDIVELEY	14405	2012: FRC - Robot Parts	313.57 0	03/14/18
19507	MCMaster-CARR	PCDIVELEY	14405	2012 - FRC Robot Parts	314.27 0	03/14/18
19507	MCMaster-CARR	PCDIVELEY	14405	2012 - FRC Robot Parts	530.64 0	03/14/18
19507	MCMaster-CARR	PCBEDELL	14427	2178-Check-Rated Hardwa	-141.13 0	04/13/18
19507	MCMaster-CARR	PCDIVELEY	14427	2012 - FRC Robot Parts	22.61 0	04/13/18
19507	MCMaster-CARR	PCDIVELEY	14427	2012 - FRC Robot Parts	133.08 0	04/13/18
19507	MCMaster-CARR	PCBEDELL	14427	2178-Check-Drama Club R	141.13 0	04/13/18
19507	MCMaster-CARR	PCBEDELL	14427	2178-Check-Drama Club R	147.2 0	04/13/18
19507	MCMaster-CARR	PCDIVELEY	14427	2012 - FRC Robot Parts	164.25 0	04/13/18
19507	MCMaster-CARR	PCDIVELEY	14427	2012 - FRC Robot Parts	196.23 0	04/13/18
19507	MCMaster-CARR	PCDIVELEY	14427	2012 - FRC Robot Parts	196.24 0	04/13/18
19507	MCMaster-CARR	PCSKURA	14427	2178 Musical supplies	611.02 0	04/13/18
28182	MCS	PCRODRIGUEZ	14380	CTEI Grant (RODRIGUEZ)E	124.6 0	02/20/18
28182	MCS	PCRODRIGUEZ	14405	supplies	51.09 0	03/14/18
28182	MCS	PCRODRIGUEZ	14405	Repair for bandsaw	213.64 0	03/14/18
28182	MCS	PCRODRIGUEZ	14427	parts for metals	73.11 0	04/13/18

21036	MECHANICAL INC	CHI169703	146937	TR-WEB SUPR RPR	270 0	02/12/18
21036	MECHANICAL INC	CHI169519	146937	HC-JACE REPAIR	945 0	02/12/18
21036	MECHANICAL INC	CHI170303	148121	O3C ABSRBR SRV/RPR	2367.82 0	04/09/18
30641	MEGAN L. STIEFKEN	MLG 12/17	147100	MLG 12/17	57.78 0	02/12/18
30641	MEGAN L. STIEFKEN	MLG 11/17	147100	MLG 11/17	65.81 0	02/12/18
23119	MEGHAN E. GATENBY	REIM-2/7/18	147820	SPLY-ART	128.95 0	03/19/18
23237	MEIJER	PCNEMETZ	14358	FCS SUPPLIES	8.49 0	01/12/18
23237	MEIJER	PCMCCARTHY	14358	Hort Club cups & suppli	11.49 0	01/12/18
23237	MEIJER	PCROBERTS	14358	honors chemistry supply	11.97 0	01/12/18
23237	MEIJER	PCVAN WIE	14358	Culinary Arts Supplies	14.31 0	01/12/18
23237	MEIJER	PCSCHARBERT	14358	SCHARBERT Culinary Arts	15.97 0	01/12/18
23237	MEIJER	PCDUDLEY	14358	supplies for preschool	17.43 0	01/12/18
23237	MEIJER	PCNEMETZ	14358	FCS SUPPLIES	18.78 0	01/12/18
23237	MEIJER	PCWYATT	14358	FCS I -- Cupcake Unit	22.91 0	01/12/18
23237	MEIJER	PCCARTER	14358	science supplies	23.53 0	01/12/18
23237	MEIJER	PCROBERTS	14358	Honors chemistry suppli	23.94 0	01/12/18
23237	MEIJER	PCDUDLEY	14358	FCS1 preschool supplies	25.49 0	01/12/18
23237	MEIJER	PCLUCAS-ANDE	14358	Preview Night Expenses	26.67 0	01/12/18
23237	MEIJER	PCBOSOLD	14358	Duffy LSP CBI Trip	26.76 0	01/12/18
23237	MEIJER	PCMCCARTHY	14358	Hort Club - Refreshment	28.59 0	01/12/18
23237	MEIJER	PCNEMETZ	14358	FCS SUPPLIES	31.44 0	01/12/18
23237	MEIJER	PCDUDLEY	14358	FCS1 Preschool supplies	33 0	01/12/18
23237	MEIJER	PCJANSEN	14358	Classroom Supplies	38.44 0	01/12/18
23237	MEIJER	PCRESTIVO	14358	Christmas Card	40 0	01/12/18
23237	MEIJER	PCBOSOLD	14358	Mcllvaine LSP CBI Trip	55.27 0	01/12/18
23237	MEIJER	PCBOSOLD	14358	Sturden LSP CBI Trip	57.04 0	01/12/18
23237	MEIJER	PCNEMETZ	14358	FCS SUPPLIES	58.47 0	01/12/18
23237	MEIJER	PCNEMETZ	14358	FCS SUPPLIES	59.93 0	01/12/18
23237	MEIJER	PCSHRUM	14358	PBIS Movie/school store	62.4 0	01/12/18
23237	MEIJER	PCROBERTS	14358	Chemistry supplies	71.28 0	01/12/18
23237	MEIJER	PCBOSOLD	14358	Considine LSP CBI Trip	136.44 0	01/12/18
23237	MEIJER	PCSCHARBERT	14358	SCHARBERT Culinary Arts	138.51 0	01/12/18
23237	MEIJER	PCWYATT	14358	FCS II Restaurant FLR I	156.36 0	01/12/18
23237	MEIJER	PCSCHARBERT	14358	SCHARBERT Culinary Arts	410.51 0	01/12/18
23237	MEIJER	PCMANNA	14358	Gift Cards for Families	500 0	01/12/18

23237	MEIJER	PCNEMETZ	14380	fcs supplies	-53.37 0	02/20/18
23237	MEIJER	PCSCHARBERT	14380	SCHARBERT Culinary Arts	-32.74 0	02/20/18
23237	MEIJER	PCROBERTS	14380	Lab Supplies	8.84 0	02/20/18
23237	MEIJER	PCOLANDESE	14380	Lab supplies	11.96 0	02/20/18
23237	MEIJER	PCROBERTS	14380	Lab supplies	17.41 0	02/20/18
23237	MEIJER	PCDUDLEY	14380	Food for cooking club	19.37 0	02/20/18
23237	MEIJER	PCNEMETZ	14380	Split - fcs club expens	21.99 0	02/20/18
23237	MEIJER	PCCARTER	14380	science supplies	23.85 0	02/20/18
23237	MEIJER	PCNEMETZ	14380	fcs club	24.13 0	02/20/18
23237	MEIJER	PCNEMETZ	14380	Split - fcs supplies (5	30.05 0	02/20/18
23237	MEIJER	PCDERWIN	14380	Weekly LSP CBI trip.	32.25 0	02/20/18
23237	MEIJER	PCSCHARBERT	14380	SCHARBERT Culinary Arts	32.42 0	02/20/18
23237	MEIJER	PCSCHARBERT	14380	SCHARBERT Culinary Arts	32.74 0	02/20/18
23237	MEIJER	PCROBERTS	14380	Chemistry Lab supplies	38.31 0	02/20/18
23237	MEIJER	PCVAN WIE	14380	Culinary Arts Supplies	40.07 0	02/20/18
23237	MEIJER	PCDERWIN	14380	Weekly LSP CBI trip.	41.05 0	02/20/18
23237	MEIJER	PCMCCARTHY	14380	Perkins Grant (MCCARTHY	42.68 0	02/20/18
23237	MEIJER	PCROBERTS	14380	Lab Supplies	43.86 0	02/20/18
23237	MEIJER	PCRESTIVO	14380	Student Photos for Hall	44.85 0	02/20/18
23237	MEIJER	PCBOSOLD	14380	LSP CBI Trip - Duffy	48.09 0	02/20/18
23237	MEIJER	PCDUDLEY	14380	Food for cooking club	48.76 0	02/20/18
23237	MEIJER	PCNEMETZ	14380	fcs supplies	53.37 0	02/20/18
23237	MEIJER	PCBOSOLD	14380	LSP CBI Trip	64.1 0	02/20/18
23237	MEIJER	PCVAN WIE	14380	Culinary Arts Supplies	68.68 0	02/20/18
23237	MEIJER	PCCARTER	14380	science supplies	73.06 0	02/20/18
23237	MEIJER	PCDERWIN	14380	Weekly LSP CBI trip.	79.22 0	02/20/18
23237	MEIJER	PCBERGAN	14380	office supplies	86.61 0	02/20/18
23237	MEIJER	PCVAN WIE	14380	Culinary Arts Supplies	110.04 0	02/20/18
23237	MEIJER	PCATHLETIC	14380	cheer hospitality for i	164.48 0	02/20/18
23237	MEIJER	PCVAN WIE	14380	Culinary Arts Supplies	241.41 0	02/20/18
23237	MEIJER	PCOKOREN	14405	Perkins Grant (OKOREN)	-4.47 0	03/14/18
23237	MEIJER	PCVAN WIE	14405	FACS - Culinary 1 Suppl	13.45 0	03/14/18
23237	MEIJER	PCOKOREN	14405	Perkins Grant (OKOREN)	14.97 0	03/14/18
23237	MEIJER	PCSNOW	14405	School Improve Mtg lunc	16.96 0	03/14/18
23237	MEIJER	PCVAN WIE	14405	FACS - Culinary 1 Suppl	19.12 0	03/14/18

23237	MEIJER	PCDUDLEY	14405	Supplies for cooking cl	19.95 0	03/14/18
23237	MEIJER	PCBOSOLD	14405	LSP CBI Trip (Duffy)	20.78 0	03/14/18
23237	MEIJER	PCOKOREN	14405	Perkins Grant (OKOREN)	21.74 0	03/14/18
23237	MEIJER	PCBATTAGLIA	14405	Character Counts homero	23.98 0	03/14/18
23237	MEIJER	PCLUCAS-ANDE	14405	Honors/Attendance Break	24.84 0	03/14/18
23237	MEIJER	PCROBINSON	14405	Prairie Point pre-k Cre	25.13 0	03/14/18
23237	MEIJER	PCDUDLEY	14405	Supplies for cooking cl	25.14 0	03/14/18
23237	MEIJER	PCADORJAN	14405	Supplies for OHS HIKE T	29.62 0	03/14/18
23237	MEIJER	PCVAN WIE	14405	FACS - Culinary 1 Suppl	30 0	03/14/18
23237	MEIJER	PCDUDLEY	14405	Supplies for cooking cl	37.32 0	03/14/18
23237	MEIJER	PCDUDLEY	14405	Supplies for Cooking Cl	41.65 0	03/14/18
23237	MEIJER	PCWYATT	14405	FLR II Egg Unit	42.07 0	03/14/18
23237	MEIJER	PCVAN WIE	14405	FACS - Culinary 1 Suppl	45.3 0	03/14/18
23237	MEIJER	PCMILLER	14405	Hall of Fame items	45.63 0	03/14/18
23237	MEIJER	PCROBERTS	14405	Lab Supplies	45.74 0	03/14/18
23237	MEIJER	PCWYATT	14405	FCS II Appetizer Unit	51.44 0	03/14/18
23237	MEIJER	PCVAN WIE	14405	FACS - Culinary 1 Suppl	51.5 0	03/14/18
23237	MEIJER	PCDUDLEY	14405	Supplies for Cooking Cl	52.11 0	03/14/18
23237	MEIJER	PCMUNZ	14405	Perkins Grant (OKOREN)	60.62 0	03/14/18
23237	MEIJER	PCVAN WIE	14405	FACS - Culinary 1 Suppl	74.79 0	03/14/18
23237	MEIJER	PCBOSOLD	14405	LSP CBI Trip (Sturden)	90.63 0	03/14/18
23237	MEIJER	PCOKOREN	14405	Perkins Grant (OKOREN)	93.62 0	03/14/18
23237	MEIJER	PCWYATT	14405	FCS II Main Course Unit	96.08 0	03/14/18
23237	MEIJER	PCVAN WIE	14405	FACS - Culinary 1 Suppl	106.25 0	03/14/18
23237	MEIJER	PCVAN WIE	14405	FACS - Culinary 1 Suppl	299.23 0	03/14/18
23237	MEIJER	PCROBERTS	14427	Chemistry Lab Supplies	5.55 0	04/13/18
23237	MEIJER	PCCLEMENTS	14427	Ziploc bags for PARCC	9.96 0	04/13/18
23237	MEIJER	PCVAN	14427	Supplies - CAN 1	9.97 0	04/13/18
23237	MEIJER	PCOKOREN	14427	Groceries for culinary	14.9 0	04/13/18
23237	MEIJER	PCMCCARTHY	14427	Hort. Club - Floral Tea	16.16 0	04/13/18
23237	MEIJER	PCCARTER	14427	science supplies	17.74 0	04/13/18
23237	MEIJER	PCOKOREN	14427	Groceries for culinary	18.37 0	04/13/18
23237	MEIJER	PCDUDLEY	14427	Cooking Club	19.7 0	04/13/18
23237	MEIJER	PCBATTAGLIA	14427	Character Counts luncht	22.5 0	04/13/18
23237	MEIJER	PCDUDLEY	14427	Cooking club	23.8 0	04/13/18

23237	MEIJER	PCBOSOLD	14427	Special Olympics Breakf	27.54 0	04/13/18
23237	MEIJER	PCLUCAS-ANDE	14427	Incentives - High Schoo	34.98 0	04/13/18
23237	MEIJER	PCMCCARTHY	14427	Hort. Club - Green Frui	41.62 0	04/13/18
23237	MEIJER	PCWYATT	14427	FCS I Cookie Unit	61.54 0	04/13/18
23237	MEIJER	PCROBINSON	14427	Prairie Point pre-k Cre	72.01 0	04/13/18
23237	MEIJER	PCOKOREN	14427	Groceries for culinary	81.8 0	04/13/18
23237	MEIJER	PCVAN	14427	Supplies - CAN 1	124.88 0	04/13/18
23237	MEIJER	PCWYATT	14427	FCS II Restaurant and g	136.97 0	04/13/18
23237	MEIJER	PCVAN	14427	Supplies - CAN 1	174.04 0	04/13/18
23237	MEIJER	PCVAN	14427	Supplies - CAN 1	244.15 0	04/13/18
24360	MELISSA GUIDO	OH SPCH 1/13	146800	OHS SPEECH 1/13/18	80 0	01/26/18
32030	MELISSA L. MCNANNA	MLG 1- 2/18	147852	MLG 1&2/2018	75.21 0	03/19/18
32030	MELISSA L. MCNANNA	MLG 3/18	147997	MLG 3/18	22.89 0	04/09/18
21099	MELVIN SINNOCK	OE GSOC 3/27	148067	OEH V/G-SOCR 3/27/18	64 0	04/09/18
28713	MENARDS	PCCLEVER	14358	DAC WO 123501 Electrica	0.35 0	01/12/18
28713	MENARDS	PCDUYM	14358	Supplies	15.15 0	01/12/18
28713	MENARDS	PCGERARD	14358	Items for Maintenance D	15.44 0	01/12/18
28713	MENARDS	PCMIKALAJUNA	14358	Plumbing parts to repai	23.01 0	01/12/18
28713	MENARDS	PCHOINKES	14358	Student helper material	36.96 0	01/12/18
28713	MENARDS	PCCLEVER	14358	DAC WO 123501 Electrica	50.71 0	01/12/18
28713	MENARDS	PCCLEVER	14358	Eastview construction	86.48 0	01/12/18
28713	MENARDS	PCBEDELL	14358	Blue lights and usb pow	94.84 0	01/12/18
28713	MENARDS	PCCLEVER	14358	OHS WO 119011 Electrica	129 0	01/12/18
28713	MENARDS	PCBEDELL	14358	Outlet covers power ma	138.56 0	01/12/18
28713	MENARDS	PCMIKALAJUNA	14358	Plumbing supplies	153.69 0	01/12/18
28713	MENARDS	PCRONKOVITZ	14380	W/O - 124499 - Supplies	5.47 0	02/20/18
28713	MENARDS	PCMIKALAJUNA	14380	stainless steal cleaner	8.35 0	02/20/18
28713	MENARDS	PCFREESE	14380	HM-water valve	14.99 0	02/20/18
28713	MENARDS	PCVATH	14380	Purchase of 5 handles f	17.45 0	02/20/18
28713	MENARDS	PCRESTIVO	14380	Extension Cords	25.18 0	02/20/18
28713	MENARDS	PCQUEEN	14380	Grounds-wo124201-brash	26.97 0	02/20/18
28713	MENARDS	PCARRAMBIDE	14380	Latex gloves	29.91 0	02/20/18
28713	MENARDS	PCPETERSON	14380	floor squeegee	44.92 0	02/20/18
28713	MENARDS	PCARRAMBIDE	14380	nitrile gloves for mic	49.68 0	02/20/18
28713	MENARDS	PCBAILEY	14380	Trk #113-special wrench	60.46 0	02/20/18

28713	MENARDS	PCDUTTON	14380	PLTW IED supplies	77.07 0	02/20/18
28713	MENARDS	PCARRAMBIDE	14380	Flash lights	87.92 0	02/20/18
28713	MENARDS	PCGERARD	14380	Materials for TW Mainte	102.81 0	02/20/18
28713	MENARDS	PCBEDELL	14380	Auditorium chair repair	111.81 0	02/20/18
28713	MENARDS	PCMIKALAJUNA	14380	hand tools	124.71 0	02/20/18
28713	MENARDS	PCMIKALAJUNA	14380	Salt spreader Rockwell	287.04 0	02/20/18
28713	MENARDS	PCSTEELE-FRI	14380	Drama Club	334.68 0	02/20/18
28713	MENARDS	PCMIKALAJUNA	14380	Spray foam insulation f	534.12 0	02/20/18
28713	MENARDS	PCMIKALAJUNA	14380	12 boxes of ceiling til	1144.32 0	02/20/18
28713	MENARDS	PCDARNELL	14380	shelves for OE bookstor	1668 0	02/20/18
28713	MENARDS	PCHOLUB	14405	Honors EDD Prototyping	5.95 0	03/14/18
28713	MENARDS	PCHOLUB	14405	Honors EDD Prototyping	11.82 0	03/14/18
28713	MENARDS	PCPETERSON	14405	work order 124528 15a	14.96 0	03/14/18
28713	MENARDS	PCCLEVER	14405	Wolf Crossing WO 124742	17.66 0	03/14/18
28713	MENARDS	PCCLEVER	14405	Homestead WO 125271 Kit	18.89 0	03/14/18
28713	MENARDS	PCCLEVER	14405	DAC WO 125087 HVAC	23.93 0	03/14/18
28713	MENARDS	PCACOSTA	14405	HM-wo125169-HVAC PM SUP	31.51 0	03/14/18
28713	MENARDS	PCMIKALAJUNA	14405	pvc caps hose barbs f	36.21 0	03/14/18
28713	MENARDS	PCCLEVER	14405	Wolf crossing WO 124742	37.86 0	03/14/18
28713	MENARDS	PCPETERSON	14405	9V batteries	39.91 0	03/14/18
28713	MENARDS	PCMIKALAJUNA	14405	3 - dielectric unions	86.86 0	03/14/18
28713	MENARDS	PCFREESE	14405	PL-wo125391-faucet TR-	349.75 0	03/14/18
28713	MENARDS	PCPETERSON	14427	plumbing supply	5.8 0	04/13/18
28713	MENARDS	PCACOSTA	14427	Grande Park HVAC Suppli	10.98 0	04/13/18
28713	MENARDS	PCRESTIVO	14427	Plexiglass for marquee	14.16 0	04/13/18
28713	MENARDS	PCCLEVER	14427	Thompson WO 125576 Kitc	20.3 0	04/13/18
28713	MENARDS	PCSHOENSEE	14427	EV-foyer door/flex exte	21.98 0	04/13/18
28713	MENARDS	PCMIKALAJUNA	14427	Spray adhesive and glue	34.94 0	04/13/18
28713	MENARDS	PCMIKALAJUNA	14427	Sump pump for grounds	47.89 0	04/13/18
28713	MENARDS	PCWINDERS	14427	O3C-absorber parts	59.36 0	04/13/18
28713	MENARDS	PCPETERSON	14427	tubing	67.98 0	04/13/18
28713	MENARDS	PCPETERSON	14427	misc knee pads electr	81.52 0	04/13/18
28713	MENARDS	PCMIKALAJUNA	14427	Garden hose cord reel	101.59 0	04/13/18
28713	MENARDS	PCNUSSLE	14427	storage for CPR equipme	109.94 0	04/13/18
28713	MENARDS	PCMIKALAJUNA	14427	Hand tools	121.1 0	04/13/18

28713	MENARDS	PCARRAMBIDE	14427	Cleaning supplies for s	136.23 0	04/13/18
28713	MENARDS	PCDIVELEY	14427	2012 - FRC Shop Supplie	212.4 0	04/13/18
28713	MENARDS	PCMIKALAJUNA	14427	Pressure washer for poo	672.63 0	04/13/18
30460	MENARDS E-COMMERCE	PCALLEN	14380	CTEI Grant (ALLEN) - Sc	872.2 0	02/20/18
30460	MENARDS E-COMMERCE	PCROBERTS	14405	APES supplies	217.24 0	03/14/18
30677	MENARDS WEST CHICAGO	PCTHOTTUPURA	14427	General Supplies	63.08 0	04/13/18
19173	MENARDS-YORKVILLE	PCCLEVER	14380	Eastview construction	25.9 0	02/20/18
19173	MENARDS-YORKVILLE	PCCLASEN	14380	Moving Supplies	57.96 0	02/20/18
30298	MERCURY SIGHTSEEING BO	PCWIADUCH	14405	Title I Adventure Camp	100 0	03/14/18
24226	MEREDITH L. GERARDOT	REIM-2/18	147032	POSTAGE	4.62 0	02/12/18
22590	MERITCORP GROUP LLC	8169	146410	LC-LOADING-SITE CVL	1120 0	01/16/18
22590	MERITCORP GROUP LLC	8170	146410	LC-LOADING AREA TOPO	2600 0	01/16/18
22590	MERITCORP GROUP LLC	8189	146410	OE BBALL FIELD #5-STE	2835 0	01/16/18
22590	MERITCORP GROUP LLC	8194	146903	OE-BBALL FLD #5	3665 0	02/12/18
22590	MERITCORP GROUP LLC	8208	146903	LC-LOADING AREA	7280 0	02/12/18
22590	MERITCORP GROUP LLC	8248	147597	OE BBALL FLD #5	1500 0	03/19/18
22590	MERITCORP GROUP LLC	8230	147597	LC-LOADING-SITE CVL	2800 0	03/19/18
22590	MERITCORP GROUP LLC	8302	147945	LC-STAKE BORINGS	187.5 0	04/09/18
22590	MERITCORP GROUP LLC	8284	147945	OE FLD 5-MEETINGS	495 0	04/09/18
22590	MERITCORP GROUP LLC	8285	147945	LC-TOPO/GRADING	1317.5 0	04/09/18
32135	MESSICK'S	PCMIKALAJUNA	14427	Fuel filter for Kubota	25.63 0	04/13/18
24037	METEA VALLEY HIGH SCHO	OH GBDM 3/24	146442	OHS JV/G-BDMT 3/24/18	125 0	01/16/18
24037	METEA VALLEY HIGH SCHO	OH B-VB 3/31	146442	OHS V/B-VB 3/31/18	250 0	01/16/18
24037	METEA VALLEY HIGH SCHO	OH G-TRK 4/7	146442	OHS V/JV G-TRK 4/7/18	250 0	01/16/18
24037	METEA VALLEY HIGH SCHO	OE GBDM 4/14	147624	OEH V/G-BADMT 4/14/18	150 0	03/19/18
24037	METEA VALLEY HIGH SCHO	OE B-VB 3/31	147624	OEH JV/BVB INV 3/31	250 0	03/19/18
24037	METEA VALLEY HIGH SCHO	OE B-VB 5/4	147624	OEH V/B-VB INV 5/4/18	300 0	03/19/18
22943	MEYER, MELISSA	MEYER A-18	147405	ALLISON@CH FEE18MVD	28.15 0	02/23/18
22943	MEYER, MELISSA	MEYER K-18	147405	KATELYN@CH CAFE MVD	29.45 0	02/23/18
22943	MEYER, MELISSA	MEYER K-18	147405	KATELYN@CH REG18MVD	125 0	02/23/18
25610	M-F ATHLETIC AND PERFO	PCHETTINGER	14380	Boys Track Supplies	327 0	02/20/18
25610	M-F ATHLETIC AND PERFO	PCHETTINGER	14380	Boys Track Supplies	448 0	02/20/18
25610	M-F ATHLETIC AND PERFO	PCHETTINGER	14380	Boys Track Supplies	628 0	02/20/18
25610	M-F ATHLETIC AND PERFO	PCHETTINGER	14380	Boys Track Supplies	1225 0	02/20/18
32049	MICAELA A. MATEUS	MLG 12/7/17	147847	MLG CNF 12/7/17	21.8 0	03/19/18

29103	MICHAEL A. FORNERO	REIM-2/12/18	147027	MEALS 1/7&13/18	40 0	02/12/18
29103	MICHAEL A. FORNERO	REIM-3/19/18	147813	MEALS 1/27&2/3/18	30 0	03/19/18
25242	MICHAEL BERGMEIER	BE GBSK 1/23	147245	BE G-BSK 1/23/18	60 0	02/20/18
25242	MICHAEL BERGMEIER	PL GBSK 1/25	147245	PL 7TH GBSK 1/25/18	60 0	02/20/18
25242	MICHAEL BERGMEIER	MU GBSK 2/21	147423	MU GBSK 2/21/18	60 0	02/26/18
30981	MICHAEL BLALOCK	OE BBSK12/22	146456	OE H S/B-BSK 12/22/17	52 0	01/16/18
30981	MICHAEL BLALOCK	OH GBSK 1/5	146456	OHS F/A GBSK 1/5/18	52 0	01/16/18
30981	MICHAEL BLALOCK	OE GBSK 1/8	146759	OE H F/AB G-BSK 1/8/18	91 0	01/26/18
30981	MICHAEL BLALOCK	OE BBSK 2/22	147490	OE H F/AB BBSK 2/22/18	91 0	03/08/18
21118	MICHAEL D. HEATH	OE BBSK 3/2	147916	OE H V/BBSK RGNL 3/2	80 0	03/22/18
29996	MICHAEL D. HETTINGER	MLG 2/26/18	147984	MLG 12/21,2/3&26/18	21.6 0	04/09/18
24520	MICHAEL J BLACKBURN	OE BBSK 1/16	146758	OE H F/AB B-BSK 1/16	91 0	01/26/18
29697	MICHAEL J. HASLER	OH GBSK12/22	146484	OHS S/G-BSK 12/22/17	52 0	01/16/18
29849	MICHAEL MANSON	OH BBSK 2/3	147308	OHS F/AB BBSK 2/3/18	91 0	02/20/18
29849	MICHAEL MANSON	OE BBSK 2/16	147522	OE H F/AB BBSK 2/16/18	91 0	03/08/18
29660	MICHAEL MATOZZI	OE WRSL12/14	146378	OE V/JV/FS WRSL12/14	107 0	12/31/17
29660	MICHAEL MATOZZI	OE WRSL 1/3	146838	OE H V/JV/FS WRSL 1/3	107 0	01/26/18
27475	MICHAEL ROJAS	OE BBSK 1/29	147352	OE SB/JV BBSK 1/29/18	91 0	02/20/18
21207	MICHAEL S. WAYNE	MLG 11-12/17	146587	MLG 11/18,19&12/1	128.29 0	01/16/18
7682	MICHAEL SCHNABLE	OH BTRK 2/17	147318	OHS V/BTRK 2/17/18	92 0	02/20/18
7682	MICHAEL SCHNABLE	OH GTRK 2/15	147318	OHS V/G-TRK 2/15/18	92 0	02/20/18
7682	MICHAEL SCHNABLE	OE BTRK 2/7	147460	OE H V/JV BTRK 2/7/18	110 0	02/26/18
7682	MICHAEL SCHNABLE	OH BTRK 3/9	147562	OHS V/BTRK 3/9/18	92 0	03/12/18
7682	MICHAEL SCHNABLE	OH GTRK 3/10	147562	OHS V/G-TRK 3/10/18	92 0	03/12/18
7682	MICHAEL SCHNABLE	OE GTRK 3/14	147922	OE H V/JV GTRK 3/14/18	140 0	03/22/18
32007	MICHAEL STANLEY	OE BBSK 2/13	147473	OE H F/AB BBSK 2/12/18	91 0	02/26/18
20607	MICHAEL T POWERS	18027	147928	TH TRK/XC ASSIGN	50 0	03/22/18
20607	MICHAEL T POWERS	18027	147928	TH TRK/XC ASSIGN	50 0	03/22/18
30266	MICHAEL W JACKSON JR	OH GBSK 1/26	147319	OHS V/G-BSK 1/26/18	65 0	02/20/18
23242	MICHAELS	PCSHRUM	14358	Poms	39.36 0	01/12/18
29143	MICHAELS STORES 6752	PCHOINKES	14358	credit receipt (incorre	-23.91 0	01/12/18
29143	MICHAELS STORES 6752	PCCARSON	14358	Supplies	13.58 0	01/12/18
29143	MICHAELS STORES 6752	PCLYONS	14358	green village consumabl	19.8 0	01/12/18
29143	MICHAELS STORES 6752	PCHOINKES	14358	bags and boxes	22.04 0	01/12/18
29143	MICHAELS STORES 6752	PCKING	14358	PRIDE Recognition	22.78 0	01/12/18

29143	MICHAELS STORES 6752	PCHOINKES	14358	bags and boxes	23.62 0	01/12/18
29143	MICHAELS STORES 6752	PCMENZEL	14380	supplies	13.99 0	02/20/18
29143	MICHAELS STORES 6752	PCSCHREMP	14380	Much Ado Supplies	63.59 0	02/20/18
29143	MICHAELS STORES 6752	PCURSO	14380	Art supplies	88.11 0	02/20/18
29143	MICHAELS STORES 6752	PCMCCARTHY	14380	Perkins Grant (MCCARTHY	97.51 0	02/20/18
29143	MICHAELS STORES 6752	PCNEMETZ	14405	FCS sewing/project Sup	12.99 0	03/14/18
29143	MICHAELS STORES 6752	PCBURGESS	14405	CTEI - Supplemental mat	52.57 0	03/14/18
29143	MICHAELS STORES 6752	PCKING	14405	PRIDE - Materials	60.03 0	03/14/18
29143	MICHAELS STORES 6752	PCMCCARTHY	14405	Supplies for floral Des	79.57 0	03/14/18
29143	MICHAELS STORES 6752	PCBITNER	14405	items for literacy nigh	174.98 0	03/14/18
29143	MICHAELS STORES 6752	PCBURGESS	14427	CTEI - supplemental cla	22.47 0	04/13/18
29143	MICHAELS STORES 6752	PCBURGESS	14427	CTEI Grant - supplement	64.56 0	04/13/18
24236	MICHELE HORVATH	OE GBSK12/29	146809	OEH G-BSK 12/29/17	65 0	01/26/18
24236	MICHELE HORVATH	OH GBSK 1/9	146809	OHS V/G-BSK 1/9/18	65 0	01/26/18
24236	MICHELE HORVATH	OE GBSK 2/2	147287	OEH V/G-BSK 2/2/18	65 0	02/20/18
31044	MICHELLE A. EARLEY	REIM-12/18	146526	FAMILY SPRT SPL	44.74 0	01/16/18
32085	MICHELLE A. MENESES	REIM-3/8/18	147999	H&S GRANT/CHECK DEP	87.63 0	04/09/18
32043	MICHELLE J. HISEY	REIM-3/7/18	147833	TCHR SPL BALANCE	15.07 0	03/19/18
23810	MICHELLE KLEMENT	OE CHR 12/17	146373	OEH CHEER 12/17/17	400 0	12/31/17
22205	MICHELLE SWANBERG	OH GYM12/21	146501	OHS JV/GYM INV 12/21	89 0	01/16/18
23880	MICHELLE Y.H. CLARK	REIM-2/12/18	147010	MEAL#21753 12/2/17	15 0	02/12/18
31891	MICHIGAN COMPANY	PCMIKALAJUNA	14358	Key for riding carpet c	21.8 0	01/12/18
25591	MIDAMERICA BOOKS	PCMASON	14358	Books - LRC	195.5 0	01/12/18
25591	MIDAMERICA BOOKS	PCBATTAGLIA	14427	Library Books	25.95 0	04/13/18
25591	MIDAMERICA BOOKS	PCBATTAGLIA	14427	Library books	77.85 0	04/13/18
25591	MIDAMERICA BOOKS	PCWELCH	14427	New titles	113.7 0	04/13/18
25591	MIDAMERICA BOOKS	PCTAYLOR	14427	LRC supplies	293.25 0	04/13/18
26660	MIDCO INC	PCCLEMENTS	14381	Science Rocket Engines	212.31 0	02/20/18
19644	MIDWEST COMMERCIAL FIT	PCNUSSLE	14427	repairs in weight room	470 0	04/13/18
19881	MIDWEST OCCUPATIONAL H	207306	147174	OHS ATH DRG TST 12/4	157.5 0	02/12/18
19881	MIDWEST OCCUPATIONAL H	207306	147174	OHS ATH DRG TST 12/4	157.5 0	02/12/18
19881	MIDWEST OCCUPATIONAL H	207305	147174	OEH ATH DRG TST 12/17	180 0	02/12/18
19881	MIDWEST OCCUPATIONAL H	207305	147174	OEH ATH DRG TST 12/17	180 0	02/12/18
19881	MIDWEST OCCUPATIONAL H	20723	147174	OH MED TPCS DRG TEST	765 0	02/12/18
19881	MIDWEST OCCUPATIONAL H	207493	147714	OHS ATH DRG TST 12/4	45 0	03/19/18

19881	MIDWEST OCCUPATIONAL H	207285	147714	OEH MED TPCS DRG TST	765 0	03/19/18
19881	MIDWEST OCCUPATIONAL H	207548	148122	OEH ATH DRG FEE 2/6	180 0	04/09/18
19881	MIDWEST OCCUPATIONAL H	207548	148122	OEH ATH DRG FEE 2/6	180 0	04/09/18
19881	MIDWEST OCCUPATIONAL H	207549	148122	OHS ATH DRG TEST 2/12	180 0	04/09/18
19881	MIDWEST OCCUPATIONAL H	207549	148122	OHS ATH DRG TEST 2/12	180 0	04/09/18
19881	MIDWEST OCCUPATIONAL H	207431	148122	TRN RANDOM TEST FEE	2200 0	04/09/18
5752	MIDWEST PRINCIPAL'S CE	PCGERARD	14380	Conference for Assistan	290 0	02/20/18
5752	MIDWEST PRINCIPAL'S CE	PCBATTAGLIA	14405	Membership - Ferko	50 0	03/14/18
5752	MIDWEST PRINCIPAL'S CE	PCBATTAGLIA	14405	Professional Developmen	210 0	03/14/18
5752	MIDWEST PRINCIPAL'S CE	PCMASON	14405	Conference - Andrea Bob	290 0	03/14/18
5752	MIDWEST PRINCIPAL'S CE	PCSMITH	14405	Innovator's Mindset Con	290 0	03/14/18
5752	MIDWEST PRINCIPAL'S CE	PCHEINRICH	14405	Professional Developmen	290 0	03/14/18
5752	MIDWEST PRINCIPAL'S CE	PCALLEN	14405	Reg. fee	290 0	03/14/18
5752	MIDWEST PRINCIPAL'S CE	PCSULKSON	14405	This is a workshop that	580 0	03/14/18
5752	MIDWEST PRINCIPAL'S CE	PCPODJASEK	14405	Leadership workshop for	870 0	03/14/18
5752	MIDWEST PRINCIPAL'S CE	PCANCEL	14427	Growth Mindset Workshop	290 0	04/13/18
29921	MIDWEST SHEET MUSIC	PCSAN ROMAN	14405	Chamber Music	70.9 0	03/14/18
1872	MIDWEST TRACK BUILDERS	00001986	146411	OH-NEW RUNWAY	20400 0	01/16/18
1872	MIDWEST TRACK BUILDERS	00001989	146412	OH-RE-STRIPE TRACK	6997 0	01/16/18
19264	MIDWEST TRANSIT EQUIP	R10200926202	146665	FUEL/UNIT 511	50 0	01/16/18
19264	MIDWEST TRANSIT EQUIP	X10103638301	146665	TRN MISC RPR PRTS	101.07 0	01/16/18
19264	MIDWEST TRANSIT EQUIP	X10103621801	146665	BUS#514 MISC RPR PRT	283.76 0	01/16/18
19264	MIDWEST TRANSIT EQUIP	X10103684201	147175	TRN MISC RPR PRTS	7.02 0	02/12/18
19264	MIDWEST TRANSIT EQUIP	X10103684601	147175	TRN MISC RPR PRTS	18.25 0	02/12/18
19264	MIDWEST TRANSIT EQUIP	X10103684501	147175	TRN MISC RPR PRTS	18.8 0	02/12/18
19264	MIDWEST TRANSIT EQUIP	X10103656001	147175	TRN MISC RPR PRTS	76.49 0	02/12/18
19264	MIDWEST TRANSIT EQUIP	X10103655901	147175	TRN MISC RPR PRTS	89.09 0	02/12/18
19264	MIDWEST TRANSIT EQUIP	X10103638501	147175	TRN MISC RPR PRTS	95.35 0	02/12/18
19264	MIDWEST TRANSIT EQUIP	X10103311901	147175	MISC RPR PRTS	132.13 0	02/12/18
19264	MIDWEST TRANSIT EQUIP	X10103511501	147175	TRN MISC RPR PRTS	133.98 0	02/12/18
19264	MIDWEST TRANSIT EQUIP	X10103653101	147175	TRN MISC RPR PRTS	231.88 0	02/12/18
19264	MIDWEST TRANSIT EQUIP	X10103653001	147175	TRN MISC RPR PRTS	292.48 0	02/12/18
19264	MIDWEST TRANSIT EQUIP	X10103672701	147175	TRN MISC RPR PRTS	419.59 0	02/12/18
19264	MIDWEST TRANSIT EQUIP	X10103638401	147175	TRN MISC RPR PRTS	500.05 0	02/12/18
19264	MIDWEST TRANSIT EQUIP	X10103652901	147175	TRN MISC RPR PRTS	628.03 0	02/12/18

19264	MIDWEST TRANSIT EQUIP	X10103622101	147175	TRN MISC RPR PRTS	1161.27 0	02/12/18
19264	MIDWEST TRANSIT EQUIP	X10103652801	147175	TRN MISC RPR PRTS	1276.39 0	02/12/18
19264	MIDWEST TRANSIT EQUIP	X10103567301	147715	CREDIT/IN#X101035159	-200 0	03/19/18
19264	MIDWEST TRANSIT EQUIP	X10103567401	147715	CREDIT/IN#X101035170	-200 0	03/19/18
19264	MIDWEST TRANSIT EQUIP	X10103567801	147715	CREDIT/INV X101034739	-200 0	03/19/18
19264	MIDWEST TRANSIT EQUIP	X10103747201	147715	TRN MISC RPR PRTS	53.71 0	03/19/18
19264	MIDWEST TRANSIT EQUIP	X10103720001	147715	TRN MISC RPR PRTS	90.92 0	03/19/18
19264	MIDWEST TRANSIT EQUIP	X10103720101	147715	TRN MISC RPR PRTS	90.92 0	03/19/18
19264	MIDWEST TRANSIT EQUIP	X10103750201	147715	TRN MISC RPR PRTS	133.61 0	03/19/18
19264	MIDWEST TRANSIT EQUIP	X10103773501	147715	TRN MISC RPR PRTS	257.69 0	03/19/18
19264	MIDWEST TRANSIT EQUIP	X10103788001	147715	TRN MISC RPR PRTS	468.21 0	03/19/18
19264	MIDWEST TRANSIT EQUIP	X10103759201	147715	TRN MISC RPR PRTS	509.59 0	03/19/18
19264	MIDWEST TRANSIT EQUIP	X10103714401	147715	MISC RPR PRTS	519.04 0	03/19/18
19264	MIDWEST TRANSIT EQUIP	X10103733001	147715	TRN MISC RPR PRTS	560.27 0	03/19/18
19264	MIDWEST TRANSIT EQUIP	X10103720201	147715	TRN RPR PRTS	635.19 0	03/19/18
19264	MIDWEST TRANSIT EQUIP	X10103754101	147715	TRN MISC RPR PRTS	744.7 0	03/19/18
19264	MIDWEST TRANSIT EQUIP	X10103731801	147715	TRN MISC RPR PRTS	816.75 0	03/19/18
19264	MIDWEST TRANSIT EQUIP	X10103704901	147715	TRN MISC RPR PRTS	1042.13 0	03/19/18
19264	MIDWEST TRANSIT EQUIP	X10103759101	147715	TRN MISC RPR PRTS	1104.05 0	03/19/18
19264	MIDWEST TRANSIT EQUIP	X10103744501	147715	TRN MISC RPR PRTS	1337.53 0	03/19/18
19264	MIDWEST TRANSIT EQUIP	X10103825301	148123	TRNS MISC RPR PRTS	14.16 0	04/09/18
19264	MIDWEST TRANSIT EQUIP	X10103780101	148123	TRNS MISC RPR PRTS	22.5 0	04/09/18
19264	MIDWEST TRANSIT EQUIP	X10103825201	148123	TRN MISC RPR PRTS	90.92 0	04/09/18
19264	MIDWEST TRANSIT EQUIP	X10103800401	148123	TRN MISC RPR PRTS	93.28 0	04/09/18
19264	MIDWEST TRANSIT EQUIP	X10103803701	148123	TRN MISC RPR PRTS	349.94 0	04/09/18
19264	MIDWEST TRANSIT EQUIP	X10103800501	148123	TRN MISC RPR PRTS	590.32 0	04/09/18
19264	MIDWEST TRANSIT EQUIP	X10103819501	148123	TRN MISC RPR PRTS	1396.25 0	04/09/18
32119	MIDWESTELITEBBALL	PCHOWARD	14427	Basketball Software Pro	100 0	04/13/18
22330	MIGUEL A MAYA	REIM 1/16/18	146544	MEALS 12/2,9,16/17	45 0	01/16/18
22330	MIGUEL A MAYA	REIM-2/12/18	147060	MEAL#21648 1/20/18	15 0	02/12/18
22330	MIGUEL A MAYA	REIM-3/19/18	147848	MEALS 1/27&2/10/18	40 0	03/19/18
22330	MIGUEL A MAYA	REIM-4/9/18	147996	MEAL TRP#22126 3/17	15 0	04/09/18
30487	MIKE J MCDERMOTT	OE GSOC 3/29	148056	OE H F/G-SOCR 3/29/18	59 0	04/09/18
29707	MIKE MORES	OH BBSK 2/22	147462	OHS F/AB B-BSK 2/22/1	91 0	02/26/18
29707	MIKE MORES	OE BBSK 2/20	147527	OE H F/AB BBSK 2/20/18	91 0	03/08/18

27478	MIKE SKRABIS	OH BBSK 1/15	147362	OHS V/B-BSK 1/15/18	65 0	02/20/18
32066	MINERVA PROMOTIONS	PCHETTINGER	14405	Cheer Supplies - re-imb	87 0	03/14/18
22943	MINICK, LENORA	MINICK J-18	146978	JONATHAN@OH PARK TAG	25 0	02/12/18
665	MINNESOTA MEMORY	PCKIGER	14358	Memory	278.95 0	01/12/18
665	MINNESOTA MEMORY	PCKIGER	14405	Batteries - SD84443	81.93 0	03/14/18
32067	MINOOKA CITGO	PCHETTINGER	14405	IHSA Wrestling State To	21.25 0	03/14/18
32067	MINOOKA CITGO	PCHETTINGER	14405	IHSA Wrestling Sectiona	35 0	03/14/18
19909	MINOOKA COMMUNITY HIGH	OH BTRK 3/17	146443	OHS JV/V BTRK 3/17/18	225 0	01/16/18
19909	MINOOKA COMMUNITY HIGH	OE BTRK 3/17	147625	OEH V/JV BTRK 3/17/18	225 0	03/19/18
29073	MINOOKA GRAIN & LUMBER	PCSTEELE-FRI	14358	supplies for class	134.81 0	01/12/18
29073	MINOOKA GRAIN & LUMBER	PCSTEELE-FRI	14405	supplies for class	14.36 0	03/14/18
31992	MOC*SOFTBALL CLINIC	PCHETTINGER	14380	Softball Coaches Clinic	540 0	02/20/18
31987	MODERN ROBOTICS INC	PCDIVELEY	14380	2012: FTC - Robot Parts	55.2 0	02/20/18
29226	MOLLY D DOUGHTY	OH GBSK12/22	146466	OHS V/GBSK 12/22/17	65 0	01/16/18
29226	MOLLY D DOUGHTY	OE GBSK 1/26	147273	OEH V/G-BSK 1/26/18	65 0	02/20/18
24570	MONOPRICE INC	PCPENTZIEN	14427	Perkins Grant (PENTZIEN	6.09 0	04/13/18
1381	MONROE TRUCK EQUIPMENT	PCBAILEY	14405	Grounds-Plow-snow defle	80.41 0	03/14/18
1381	MONROE TRUCK EQUIPMENT	PCBAILEY	14405	Trk #123-wo125223-plow	328.41 0	03/14/18
1381	MONROE TRUCK EQUIPMENT	PCCOSTA	14427	Delivery truck-lift gat	6397 0	04/13/18
24319	MONTGOMERY ECONOMIC	18-018	147716	MEDC MBRSHIP	1000 0	03/19/18
2424	MONTGOMERY LANDSCAPING	8267	146938	TRN-SALT/PLW 12/9-29	5250 0	02/12/18
2424	MONTGOMERY LANDSCAPING	8289	146938	TRN-SALT/PLW 1/7-1/16	6675 0	02/12/18
2424	MONTGOMERY LANDSCAPING	8326	147598	TRN-PLOW/SALT	5385 0	03/19/18
2424	MONTGOMERY LANDSCAPING	8297	147598	TRN-PLOW 1/23-3/8/18	6350 0	03/19/18
31952	MORGAN L. MCWETHY	REIM-2/12/18	147061	IMEA CNF REG	95 0	02/12/18
22943	MORSON, KIMM	MORSON A-18	146979	ALEX@OEH REG 18SNP	128 0	02/12/18
25956	MORTON ARBORETUM	PCMCCARTHY	14380	Professional Developmen	112 0	02/20/18
31971	MORTON SALT	5401511064	147599	SAFE-T SALT-70.39	3581.44 0	03/19/18
31971	MORTON SALT	5401512498	147599	SAFE-T SALTS-76.63	3898.93 0	03/19/18
31971	MORTON SALT	5401550023	148124	ROAD SALT-3/15/18	4870.74 0	04/09/18
5923	MOTION INDUSTRIES INC.	PCCLEVER	14427	Lakewood creek WO 12627	100.16 0	04/13/18
5923	MOTION INDUSTRIES INC.	PCWINDERS	14427	O3C-univent bearing ass	141.7 0	04/13/18
32071	MOTION PICTURE LICENSI	PCADORJAN	14405	License to Watch Motion	125 0	03/14/18
32129	MOVIETICKETS*MOVIETIC	PCHETTINGER	14427	This is a fraudulent ch	25.66 0	04/13/18
24779	MU ALPHA THETA	PCKREBS	14427	Math Honor Society.	400 0	04/13/18

22943	MUELLER, MICHAEL	MUELLER M-18	147406	MICHAEL@OH CAFE 18EG	26 0	02/23/18
19100	MULTI-HEALTH SYSTEMS I	PCDURKEE	14358	Psych CEFI MASC-2 CDI	289.44 0	01/12/18
24595	MURPHY WALMART	PCKAMINSKI	14405	IHSA Girls State Bowlin	26.3 0	03/14/18
21335	MUSIC THEATRE INTERNAT	PCCLEMENTS	14358	Drama	1083.75 0	01/12/18
21335	MUSIC THEATRE INTERNAT	PCSCHREMP	14405	She Loves Me materials	375 0	03/14/18
21335	MUSIC THEATRE INTERNAT	PCSKURA	14405	Drama Club supplies.	2500 0	03/14/18
28198	NAME BADGE PRODUCTIONS	PCWURSTER	14427	Purchase of inserts for	13 0	04/13/18
28198	NAME BADGE PRODUCTIONS	PCWURSTER	14427	Purchase of name badge	198 0	04/13/18
26607	NAMECHEAP.COM	PCKIGER	14405	Domain Name	20.64 0	03/14/18
30724	NANCY A. PASAKARNIS	REIM-12/20	146563	TEACHER SUPPLIES	39.98 0	01/16/18
31366	NANCY L. BARKLEY	MLG-1/16/18	146508	MLG XG 12/4-15/17	7.49 0	01/16/18
31366	NANCY L. BARKLEY	REIM-2/12/18	146990	MLG XG WK 1/12/18	3.24 0	02/12/18
31366	NANCY L. BARKLEY	REIM-3/19/18	147782	MLG/MEALS 1/29-2/12	38.11 0	03/19/18
31366	NANCY L. BARKLEY	REIM-4/9/18	147950	MLG XG 3/5-19/18	26.16 0	04/09/18
31217	NANCY L. WYATT	REIM-3/14/18	148040	FCSII SPL	54.97 0	04/09/18
19259	NAPA AUTO PARTS	PCVATH	14358	This is a credit back t	-129.03 0	01/12/18
19259	NAPA AUTO PARTS	PCMENDOZA	14358	MNTC - Oil filter wrench	4.99 0	01/12/18
19259	NAPA AUTO PARTS	PCBAILEY	14358	Van #111-wo115056-swayb	12.67 0	01/12/18
19259	NAPA AUTO PARTS	PCBAILEY	14358	Van 111-wo115056-temp s	29.99 0	01/12/18
19259	NAPA AUTO PARTS	PCMIKALAJUNA	14358	Parts to pm floor buffe	49.7 0	01/12/18
19259	NAPA AUTO PARTS	PCBAILEY	14358	Van 100-wo117906-heater	65.25 0	01/12/18
19259	NAPA AUTO PARTS	PCBAILEY	14358	Ranger-wo123704-hose cl	88.53 0	01/12/18
19259	NAPA AUTO PARTS	PCBAILEY	14358	Van 100-wo117906-thermo	140.89 0	01/12/18
19259	NAPA AUTO PARTS	PCBAILEY	14358	OE-wo123703-spark plugs	225.25 0	01/12/18
19259	NAPA AUTO PARTS	PCBAILEY	14380	GP-v-belt for snow broo	7.39 0	02/20/18
19259	NAPA AUTO PARTS	PCBAILEY	14380	Trk #113-EGR Seize past	8.99 0	02/20/18
19259	NAPA AUTO PARTS	PCBAILEY	14380	Spark plugs for Toro sn	9.56 0	02/20/18
19259	NAPA AUTO PARTS	PCACOSTA	14380	TH-wo124563-HVAC taps	20.05 0	02/20/18
19259	NAPA AUTO PARTS	PCBAILEY	14380	Washer fluid	23.94 0	02/20/18
19259	NAPA AUTO PARTS	PCWEAVER	14380	GP-wo124372-belt altern	29.58 0	02/20/18
19259	NAPA AUTO PARTS	PCBAILEY	14380	Trk #100-synthetic oil	59.94 0	02/20/18
19259	NAPA AUTO PARTS	PCBAILEY	14380	Aux tank fuel additive	77.45 0	02/20/18
19259	NAPA AUTO PARTS	PCBAILEY	14380	Trk #113-air hammer lu	103.53 0	02/20/18
19259	NAPA AUTO PARTS	PCCLEVER	14405	Eastview WO 123884 Plum	15.49 0	03/14/18
19259	NAPA AUTO PARTS	PCBAILEY	14405	Trk #106-Brake parts	18.99 0	03/14/18

19259	NAPA AUTO PARTS	PCBAILEY	14405	Trk #105-salt spreader	23.49 0	03/14/18
19259	NAPA AUTO PARTS	PCBAILEY	14405	Trk #118-bulbs	25.36 0	03/14/18
19259	NAPA AUTO PARTS	PCBAILEY	14405	Van 121-fuel treatment	31.98 0	03/14/18
19259	NAPA AUTO PARTS	PCBAILEY	14405	Trk #108-Salt spreader	46.98 0	03/14/18
19259	NAPA AUTO PARTS	PCBAILEY	14405	Grounds-work light	194.99 0	03/14/18
19259	NAPA AUTO PARTS	PCBAILEY	14405	OEH-wo125352-floor jack	199.99 0	03/14/18
19259	NAPA AUTO PARTS	PCVATH	14405	Purchase of replacement	875.47 0	03/14/18
19259	NAPA AUTO PARTS	PCBAILEY	14427	Keg band dolly return	-95.2 0	04/13/18
19259	NAPA AUTO PARTS	PCBAILEY	14427	Trk 103 wire casting	3.43 0	04/13/18
19259	NAPA AUTO PARTS	PCPETERSON	14427	gasket sealant	5.98 0	04/13/18
19259	NAPA AUTO PARTS	PCBAILEY	14427	Jake R311T-brake servic	8.86 0	04/13/18
19259	NAPA AUTO PARTS	PCBAILEY	14427	Trk 101 Ujoint rear	18.95 0	04/13/18
19259	NAPA AUTO PARTS	PCBAILEY	14427	Jake R311T paint	20.6 0	04/13/18
19259	NAPA AUTO PARTS	PCMIKALAJUNA	14427	oil filter and mat for	31.41 0	04/13/18
19259	NAPA AUTO PARTS	PCBAILEY	14427	pressure washer fuel fi	37.3 0	04/13/18
19259	NAPA AUTO PARTS	PCBAILEY	14427	Mail truck 100-syntheti	59.94 0	04/13/18
19259	NAPA AUTO PARTS	PCMENDOZA	14427	Grounds-wo125529-sandin	64.98 0	04/13/18
19259	NAPA AUTO PARTS	PCBAILEY	14427	OEH Grounds-rake	75.96 0	04/13/18
19259	NAPA AUTO PARTS	PCBAILEY	14427	Trk 103-blower motor	82.03 0	04/13/18
19259	NAPA AUTO PARTS	PCBAILEY	14427	Drum dolly starting fl	107.17 0	04/13/18
19259	NAPA AUTO PARTS	PCBAILEY	14427	JD5200 PM filters	112.03 0	04/13/18
19259	NAPA AUTO PARTS	PCGUZMAN	14427	Grounds shop-lube eqp d	149.63 0	04/13/18
19259	NAPA AUTO PARTS	PCBAILEY	14427	JD5200 air filters & pl	202.83 0	04/13/18
19259	NAPA AUTO PARTS	PCBAILEY	14427	Grounds-tri pod stand	338.33 0	04/13/18
19146	NAPA AUTO PARTS	4490795864	146666	BRAKE PADS/ROTOR	188.36 0	01/16/18
19146	NAPA AUTO PARTS	4490-800172	147176	CREDIT CORE DEPOSIT	-36 0	02/12/18
19146	NAPA AUTO PARTS	801968	147176	MICRO-V CREDIT	-23.53 0	02/12/18
19146	NAPA AUTO PARTS	4490-797482	147176	HALOGEN BEAMS	29.97 0	02/12/18
19146	NAPA AUTO PARTS	4490-799456	147176	HALOGEN BEAMS	29.97 0	02/12/18
19146	NAPA AUTO PARTS	4490-796760	147176	OIL FILTERS	220.98 0	02/12/18
19146	NAPA AUTO PARTS	4490-800127	147176	BATTERY	282.36 0	02/12/18
19146	NAPA AUTO PARTS	4490-805475	147717	FUEL MODULE CREDIT	-315.58 0	03/19/18
19146	NAPA AUTO PARTS	4490-805126	147717	FUEL LINE	6.22 0	03/19/18
19146	NAPA AUTO PARTS	4490-803110	147717	FUSE BLOCK/WIRES	28.41 0	03/19/18
19146	NAPA AUTO PARTS	4490-802167	147717	UJOINT	29.52 0	03/19/18

19146	NAPA AUTO PARTS	4490-803423	147717	BATTERY CABLE/BULK	36.35 0	03/19/18
19146	NAPA AUTO PARTS	4490-803653	147717	PCV VALV/EMISSN HOSE	43.77 0	03/19/18
19146	NAPA AUTO PARTS	4490-802203	147717	SENSOR	53.99 0	03/19/18
19146	NAPA AUTO PARTS	4490-805471	147717	BRAKE PADS	57.93 0	03/19/18
19146	NAPA AUTO PARTS	4490-803526	147717	IGNITION COIL/MODULE	94.48 0	03/19/18
19146	NAPA AUTO PARTS	4490-802906	147717	TRN OIL FILTERS	122.64 0	03/19/18
19146	NAPA AUTO PARTS	4490-805114	147717	FUEL PUMP ASSEMBLY	315.58 0	03/19/18
19146	NAPA AUTO PARTS	4490-807166	148125	BRAKE ROTOR	117.32 0	04/09/18
19146	NAPA AUTO PARTS	4490-806086	148125	OIL/TRANS/FUEL FILTER	789.18 0	04/09/18
6047	NAPERVILLE CENTRAL HIG	OH BTRK 5/14	146444	OHS S/B-TRK 5/14/17	160 0	01/16/18
6047	NAPERVILLE CENTRAL HIG	OHS-1/18	147177	OHS REG MATH CNF	125 0	02/12/18
6047	NAPERVILLE CENTRAL HIG	OEH-1/24	147177	OEH REG MATH CNF	175 0	02/12/18
6047	NAPERVILLE CENTRAL HIG	OE B-VB 4/14	147626	OEH BVB REDHAWK 4/14	150 0	03/19/18
20213	NAPERVILLE NORTH HIGH	OH GSCR 4/19	146445	OHS V/G-SOCR 4/19/18	450 0	01/16/18
20213	NAPERVILLE NORTH HIGH	OE B-VB 4/14	147627	OEH V/B-VB INV 4/14	50 0	03/19/18
5165	NAPERVILLE PSYCHIATRIC	308-832	146669	BL TUTOR 11/16/17	45.5 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-828	146669	DO TUTOR 11/30/17	45.5 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-808	146669	KM TUTOR 11/1-7/17	45.5 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-793	146669	VS TUTOR 10/19-30/17	45.5 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-780	146669	AH TUTOR 10/2-4/17	91 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-802	146669	BL TUTOR 10/23-31/17	91 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-819	146669	CF TUTOR 11/1-2/17	91 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-815	146669	ES TUTOR 11/1-3/17	91 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-779	146669	GA TUTOR 10/2/17	91 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-827	146669	RH TUTOR 11/2-6/17	91 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-776	146669	GG TUTOR 10/3-5/17	136.5 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-787	146669	JK TUTOR 10/2-6/17	136.5 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-772	146669	AW TUTOR 10/6-11/17	182 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-816	146669	CH TUTOR 11/1-20/17	182 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-831	146669	HR TUTOR 11/29-30/17	182 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-783	146669	JM TUTOR 10/5-19/17	182 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-825	146669	LR TUTOR 11/1-15/17	182 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-796	146669	RH TUTOR 10/16-24/17	182 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-786	146669	AK TUTOR 10/2-20/17	227.5 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-777	146669	CH TUTOR 10/2-31/17	227.5 0	01/16/18

5165	NAPERVILLE PSYCHIATRIC	308-781	146669	GG TUTOR 10/17-20/17	227.5 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-797	146669	KK TUTOR 10/2-6/17	227.5 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-814	146669	MM TUTOR 11/2-21/17	227.5 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-795	146669	AO TUTOR 10/19-31/17	273 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-789	146669	EC TUTOR 10/2-13/17	273 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-784	146669	ML TUTOR 10/2-23/17	273 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-823	146669	JD TUTOR 11/17-30/17	318.5 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-792	146669	LR TUTOR 10/23-31/17	318.5 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-818	146669	ZA TUTOR 11/6-20/17	318.5 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-801	146669	AS TUTOR 10/17-31/17	364 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-782	146669	BF TUTOR 10/2-20/17	364 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-804	146669	JM TUTOR 11/14-30/17	364 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-774	146669	KM TUTOR 10/6-25/17	364 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-822	146669	AC TUTOR 11/2-15/17	409.5 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-811	146669	JG TUTOR 11/1-13/17	409.5 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-807	146669	TC TUTOR 11/1-28/17	455 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-800	146669	AR TUTOR 10/2-25/17	500.5 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-788	146669	AW TUTOR 10/2-19/17	500.5 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-778	146669	JM TUTOR 10/2-31/17	591.5 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-794	146669	CF TUTOR 10/4-26/17	637 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-775	146669	EF TUTOR 10/2-26/17	682.5 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-773	146669	TC TUTOR 10/6-31/17	728 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-790	146669	ES TUTOR 10/2-31/17	773.5 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-821	146669	BL TUTOR 11/1 -30/17	799.5 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-805	146669	SC TUTOR 11/1-30/17	1092 0	01/16/18
5165	NAPERVILLE PSYCHIATRIC	308-853	147179	BU TUTOR 12/14-22/17	45.5 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-848	147179	DR TUTOR 12/20-22/17	45.5 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-850	147179	JM TUTOR 12/1/17	45.5 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-833	147179	KB TUTOR 11/20/17	45.5 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-857	147179	SC TUTOR 12/18-20/17	45.5 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-842	147179	SC TUTOR 12/1-4/17	91 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-817	147179	VS TUTOR 11/1-16/17	91 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-757	147179	CH TUTOR 9/6-13/1	136.5 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-806	147179	HL TUTOR 11/2-8/17	136.5 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-845	147179	JD TUTOR 12/5-18/17	136.5 0	02/12/18

5165	NAPERVILLE PSYCHIATRIC	308-849	147179	MK TUTOR 12/1-22/17	136.5 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-844	147179	ZA TUTOR 12/6-15/17	136.5 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-810	147179	JM TUTOR 11/1-16/17	182 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-851	147179	KO TUTOR 12/8-22/17	189 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-812	147179	AS TUTOR 11/1-15/17	227.5 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-856	147179	SG TUTOR 12/5-14/17	227.5 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-855	147179	DO TUTOR 12/1-22/17	273 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-834	147179	JB TUTOR 11/8-21/17	273 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-852	147179	AL TUTOR 12/4-14/17	318.5 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-846	147179	BL TUTOR 12/1-20/17	318.5 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-809	147179	AO TUTOR 11/1-28/17	364 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-858	147179	AP TUTOR 12/1-21/17	364 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-837	147179	HC TUTOR 12/8-22/17	409.5 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-854	147179	MM TUTOR 12/7-22/17	409.5 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-838	147179	OC TUTOR 12/1-14/17	409.5 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-841	147179	KK TUTOR 12/12-22/17	455 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-836	147179	RK TUTOR 12/12-21/17	455 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-785	147179	SC TUTOR 10/23-31/17	455 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-839	147179	HR TUTOR 12/1-22/17	500.5 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-813	147179	BW TUTOR 11/3-20/17	546 0	02/12/18
5165	NAPERVILLE PSYCHIATRIC	308-869	147718	MK TUTOR 1/8-9/18	45.5 0	03/19/18
5165	NAPERVILLE PSYCHIATRIC	308-863	147718	SC TUTOR 1/9/18	45.5 0	03/19/18
5165	NAPERVILLE PSYCHIATRIC	308-879	147718	AS TUTOR 1/30-31/18	91 0	03/19/18
5165	NAPERVILLE PSYCHIATRIC	308-862	147718	EW TUTOR 1/8-18/18	91 0	03/19/18
5165	NAPERVILLE PSYCHIATRIC	308-870	147718	JH TUTOR 1/30-31/18	91 0	03/19/18
5165	NAPERVILLE PSYCHIATRIC	308-859	147718	SL TUTOR 1/22-23/18	91 0	03/19/18
5165	NAPERVILLE PSYCHIATRIC	308-877	147718	AP TUTOR 1/9-22/18	182 0	03/19/18
5165	NAPERVILLE PSYCHIATRIC	308-861	147718	MA TUTOR 1/10-16/18	182 0	03/19/18
5165	NAPERVILLE PSYCHIATRIC	308-865	147718	SG TUTOR 1/24-29/18	227.5 0	03/19/18
5165	NAPERVILLE PSYCHIATRIC	308-868	147718	CH TUTOR 1/25-31/18	273 0	03/19/18
5165	NAPERVILLE PSYCHIATRIC	308-860	147718	JG TUTOR 1/16-19/18	318.5 0	03/19/18
5165	NAPERVILLE PSYCHIATRIC	308-872	147718	MM TUTOR 1/8-25/18	318.5 0	03/19/18
5165	NAPERVILLE PSYCHIATRIC	308-874	147718	JN TUTOR 1/10-30/18	364 0	03/19/18
5165	NAPERVILLE PSYCHIATRIC	308-871	147718	KK TUTOR 1/9-31/18	455 0	03/19/18
5165	NAPERVILLE PSYCHIATRIC	308-867	147718	HC TUTOR 1/22-29/18	500.5 0	03/19/18

5165	NAPERVILLE PSYCHIATRIC	308-864	147718	AC TUTOR 1/8-31/18	682.5 0	03/19/18
5165	NAPERVILLE PSYCHIATRIC	308-903	148127	CG TUTOR 2/9-12/18	45.5 0	04/09/18
5165	NAPERVILLE PSYCHIATRIC	308-896	148127	PL TUTOR 2/28/18	45.5 0	04/09/18
5165	NAPERVILLE PSYCHIATRIC	308-901	148127	AF TUTOR 2/26-28/18	91 0	04/09/18
5165	NAPERVILLE PSYCHIATRIC	308-898	148127	JH TUTOR 2/5-26/18	91 0	04/09/18
5165	NAPERVILLE PSYCHIATRIC	308-886	148127	AB TUTOR 2/1-2/18	136.5 0	04/09/18
5165	NAPERVILLE PSYCHIATRIC	308-889	148127	AS TUTOR 2/1-7/18	136.5 0	04/09/18
5165	NAPERVILLE PSYCHIATRIC	308-899	148127	JN TUTOR 2/5-14/18	182 0	04/09/18
5165	NAPERVILLE PSYCHIATRIC	308-888	148127	MA TUTOR 2/8-16/18	182 0	04/09/18
5165	NAPERVILLE PSYCHIATRIC	308-884	148127	MM TUTOR 2/6-27/17	182 0	04/09/18
5165	NAPERVILLE PSYCHIATRIC	308-894	148127	DK TUTOR 2/22-27/18	227.5 0	04/09/18
5165	NAPERVILLE PSYCHIATRIC	308-890	148127	HC TUTOR 2/1-8/18	227.5 0	04/09/18
5165	NAPERVILLE PSYCHIATRIC	308-892	148127	JH TUTOR 2/22-26/18	227.5 0	04/09/18
5165	NAPERVILLE PSYCHIATRIC	308-885	148127	AB TUTOR 2/2-/8/18	273 0	04/09/18
5165	NAPERVILLE PSYCHIATRIC	308-893	148127	DR TUTOR 2/21-27/18	273 0	04/09/18
5165	NAPERVILLE PSYCHIATRIC	308-887	148127	KK TUTOR 2/1-20/18	273 0	04/09/18
5165	NAPERVILLE PSYCHIATRIC	308-883	148127	KB TUTOR 2/5-15/18	318.5 0	04/09/18
5165	NAPERVILLE PSYCHIATRIC	308-902	148127	MV TUTOR 2/14-27/18	364 0	04/09/18
5165	NAPERVILLE PSYCHIATRIC	308-897	148127	DB TUTOR 2/12-28/18	409.5 0	04/09/18
5165	NAPERVILLE PSYCHIATRIC	308-882	148127	KK TUTOR 2/14-28/18	409.5 0	04/09/18
5165	NAPERVILLE PSYCHIATRIC	308-900	148127	RB TUTOR 2/2-27/18	409.5 0	04/09/18
5165	NAPERVILLE PSYCHIATRIC	308-880	148127	AC TUTOR 2/13-28/18	546 0	04/09/18
5165	NAPERVILLE PSYCHIATRIC	308-881	148127	CH TUTOR 2/1-28/18	728 0	04/09/18
6050	NASCO	827919	146670	PO 180005 MISC ART SP	9.6 180005	01/16/18
30228	NASCO FORT ATKINSON	PCHEINRICH	14358	Art Supplies	9.68 0	01/12/18
30228	NASCO FORT ATKINSON	PCHEINRICH	14358	Art Supplies	51.56 0	01/12/18
30228	NASCO FORT ATKINSON	PCOKOREN	14427	Perkins Grant (OKOREN)	1175.96 0	04/13/18
3616	NASSP	PCPOLK	14380	2202 activity act/Dillo	61 0	02/20/18
3616	NASSP	PCCALVEY	14427	National Honor Society	63.75 0	04/13/18
32060	NATIONAL AUTISM RESOUR	PCDURKEE	14405	OT supplies for a stude	23.98 0	03/14/18
31150	NATIONAL Balsa	PCALLEN	14405	CEA Course Fees - Balsa	223.32 0	03/14/18
776	NATIONAL COUNCIL OF TE	PCHOWERTON	14380	National Council of Tea	75 0	02/20/18
25055	NATIONAL ENGLISH HONOR	PCPOLK	14427	2002 activity act/Henri	180 0	04/13/18
27971	NATIONAL FFA	PCMCCARTHY	14405	Hort. Club - FFA T-shir	256.5 0	03/14/18
27971	NATIONAL FFA	PCMCCARTHY	14405	Hort. Club - FFA T-shir	259.5 0	03/14/18

6098	NATIONAL LOUIS UNIVERS	2018-SD308	146671	RR SITE AFFLTN FEE	2400 0	01/16/18
6098	NATIONAL LOUIS UNIVERS	2018SD308DLL	147180	DLL PRF DVLPMNT	850 0	02/12/18
6093	NATIONAL SCHOOL FORMS	PCMASON	14405	Bus Tags	401.74 0	03/14/18
6155	NATIONAL SCIENCE TEACH	PCOLANDESE	14405	Teacher resource book f	26.97 0	03/14/18
6155	NATIONAL SCIENCE TEACH	PCOLANDESE	14405	Teacher professional de	79 0	03/14/18
17141	NATIONAL SEED	PCWEAVER	14427	OE/OH-chalk for ballfie	562 0	04/13/18
23848	NATIONAL SPANISH EXAMI	PCGULBRO	14405	National Spanish Exam s	372 0	03/14/18
28508	NATL ART EDU ASSOC	PCCRAIG	14358	screen printing	85 0	01/12/18
28508	NATL ART EDU ASSOC	PCSKURA	14405	Registration for NAEA C	175 0	03/14/18
28508	NATL ART EDU ASSOC	PCSTANICH	14427	Honor Cords for NAHS	316.99 0	04/13/18
28508	NATL ART EDU ASSOC	PCSTANICH	14427	Dues for National Art H	355 0	04/13/18
28508	NATL ART EDU ASSOC	PCSKURA	14427	Chapter renew.	397.99 0	04/13/18
28508	NATL ART EDU ASSOC	PCSKURA	14427	Cords	570 0	04/13/18
24663	NATL SCHOOL PUBLIC REL	PCKING	14358	Fees (Resource Planner/	50 0	01/12/18
6175	NCL EQUIPMENT SPECIALT	17-056	146413	TC-LED LIGHTS	8336 0	01/16/18
2027	NCS PEARSON INC	PCDURKEE	14382	Social workers Test Vin	100.8 0	02/20/18
2027	NCS PEARSON INC	PCDURKEE	14382	Social Work Test Protoc	621.25 0	02/20/18
2027	NCS PEARSON INC	PCDURKEE	14382	Speech Protocols	794.54 0	02/20/18
2027	NCS PEARSON INC	PCDURKEE	14405	A credit for psych prot	-794.54 0	03/14/18
2027	NCS PEARSON INC	PCDURKEE	14406	Psych protocols that we	794.54 0	03/14/18
2027	NCS PEARSON INC	PCDURKEE	14428	OT Examiner forms	107.05 0	04/13/18
2027	NCS PEARSON INC	PCDURKEE	14428	Psych protocol	703.29 0	04/13/18
2027	NCS PEARSON INC	PCDURKEE	14428	Psych assessments	1695.75 0	04/13/18
19285	NEDROW DECORATING	17277	146904	EV REMDL-PAINTING	22150 0	02/12/18
3425	NEFF COMPANY	002607823	146672	DANCE AWARDS	39.5 0	01/16/18
3425	NEFF COMPANY	002613472	146672	FALL ATH AWARDS	147.2 0	01/16/18
3425	NEFF COMPANY	002605229	146672	FB POST SEASON AWRDS	820.07 0	01/16/18
3425	NEFF COMPANY	002613472	146672	FALL ATH AWARDS	951.34 0	01/16/18
3425	NEFF COMPANY	002622417	147181	FB ALL STATE PATCH	38.9 0	02/12/18
3425	NEFF COMPANY	002634402	147719	DANCE SEASON PATCH	232.53 0	03/19/18
3425	NEFF COMPANY	002632014	147719	FALL ATH PATCHES	596.58 0	03/19/18
3425	NEFF COMPANY	002632014	147719	FALL ATH PATCHES	596.59 0	03/19/18
27232	NETFLIX	PCROBERTS	14358	Video for classes	10.99 0	01/12/18
27232	NETFLIX	PCROBERTS	14380	Movies for department	10.99 0	02/20/18
27232	NETFLIX	PCROBERTS	14405	Movie subscription for	10.99 0	03/14/18

27232	NETFLIX	PCROBERTS	14427	Movie Services for clas	10.99 0	04/13/18
457	NEUCO INC.	PCMIKALAJUNA	14358	Freq. drive for 'F' win	1219.21 0	01/12/18
457	NEUCO INC.	PCACOSTA	14358	Hunt Club HVAC Blower A	4232 0	01/12/18
457	NEUCO INC.	PCMIKALAJUNA	14380	returned wrong VFD driv	-1219.21 0	02/20/18
457	NEUCO INC.	PCMIKALAJUNA	14380	Returned disconnect swi	-145.8 0	02/20/18
457	NEUCO INC.	PCMIKALAJUNA	14380	Disconnect switch for f	145.8 0	02/20/18
457	NEUCO INC.	PCMIKALAJUNA	14380	Reznor heater for pool	1219.68 0	02/20/18
457	NEUCO INC.	PCPETERSON	14380	Freq drive pump	1736.3 0	02/20/18
457	NEUCO INC.	PCMIKALAJUNA	14380	Freq. drive for AHU-10	2528.44 0	02/20/18
457	NEUCO INC.	PCCLEVER	14405	Plank WO 125041 HVAC	40.96 0	03/14/18
457	NEUCO INC.	PCMIKALAJUNA	14405	4 flange gaskets	58.6 0	03/14/18
457	NEUCO INC.	PCCLEVER	14405	PL-wo125041-210F-40 lim	81.92 0	03/14/18
457	NEUCO INC.	PCMIKALAJUNA	14405	60 amp contactor for ma	101.5 0	03/14/18
457	NEUCO INC.	PCWINDERS	14405	20v 90s Prop SR PlenCab	149.89 0	03/14/18
457	NEUCO INC.	PCMIKALAJUNA	14405	fan powered box motor	176.73 0	03/14/18
457	NEUCO INC.	PCCLEVER	14405	Plank WO 125041 HVAC	214.72 0	03/14/18
457	NEUCO INC.	PCMIKALAJUNA	14405	6 - Weksler thermometer	252.06 0	03/14/18
457	NEUCO INC.	PCCLEVER	14405	Plank WO 125041 HVAC	322.08 0	03/14/18
457	NEUCO INC.	PCCLEVER	14405	Boulder hill WO 125331	383.58 0	03/14/18
457	NEUCO INC.	PCMIKALAJUNA	14405	50 Goodway spin-grit br	526.5 0	03/14/18
457	NEUCO INC.	PCMIKALAJUNA	14405	5 hp motor for G' wing	870 0	03/14/18
457	NEUCO INC.	PCCLEVER	14405	Churchill WO 125278 HVA	876.8 0	03/14/18
457	NEUCO INC.	PCMIKALAJUNA	14405	gasket for York absorbe	1567 0	03/14/18
457	NEUCO INC.	PCMIKALAJUNA	14405	2 safety valves for boi	1576.48 0	03/14/18
457	NEUCO INC.	PCCLEVER	14405	Plank WO 125041 HVAC	3027.24 0	03/14/18
457	NEUCO INC.	PCSCOENSEE	14427	O3C-BAS battery	40.11 0	04/13/18
457	NEUCO INC.	PCSCOENSEE	14427	GP-BAS battery	83.88 0	04/13/18
457	NEUCO INC.	PCMIKALAJUNA	14427	3 - man hole gaskets	132.84 0	04/13/18
457	NEUCO INC.	PCACOSTA	14427	Stonehill HVAC Training	150 0	04/13/18
457	NEUCO INC.	PCMIKALAJUNA	14427	Honeywell pressure cont	150.64 0	04/13/18
457	NEUCO INC.	PCMIKALAJUNA	14427	Steam pressure gauges f	218.4 0	04/13/18
457	NEUCO INC.	PCCLEVER	14427	Bednarcik WO 126072 HVA	344.3 0	04/13/18
457	NEUCO INC.	PCMIKALAJUNA	14427	2 - fan powered box mot	365.71 0	04/13/18
457	NEUCO INC.	PCMIKALAJUNA	14427	Motor for science wing	577.2 0	04/13/18
457	NEUCO INC.	PCMIKALAJUNA	14427	Supply fan for AHU-G10	818.64 0	04/13/18

20988	NEUQUA VALLEY HIGH SCH	OE GTRK 4/20	147628	OEH V/GTRK 4/20/18	275 0	03/19/18
28261	NEW CONNECTIONS ACADEM	10061	146673	EW TUITION 11/17	5552.37 0	01/16/18
28261	NEW CONNECTIONS ACADEM	10138	147720	EW TUITION 12/17	4383.45 0	03/19/18
28261	NEW CONNECTIONS ACADEM	10208	147720	EW TUITION 1/18	4675.68 0	03/19/18
28261	NEW CONNECTIONS ACADEM	10280	147720	EW TUITION 2/18	5260.14 0	03/19/18
24737	NEWEGG	PCMUNDSINGER	14358	HDMI to VGA adaptors fo	25.98 0	01/12/18
24737	NEWEGG	PCMUNDSINGER	14358	Wireless Bluetooth scan	69.99 0	01/12/18
24737	NEWEGG	PCMUNDSINGER	14427	Chromebook Dongle cord	25.89 0	04/13/18
24737	NEWEGG	PCKIGER	14427	Laptop Battery - SD8463	49.99 0	04/13/18
24737	NEWEGG	PCMUNDSINGER	14427	Replacement speakers fo	91.58 0	04/13/18
22943	NGUYEN, LOAN	NGUYEN S-18	147407	SANDY@WC REG 18MCW	64 0	02/23/18
22943	NGUYEN, LOAN	NGUYEN J-18	147407	JOHNNY@BE MCW 2018	168 0	02/23/18
23013	NICK CLADIS	OE GBSK12/26	146776	OEH G-BSK 12/26/17	65 0	01/26/18
24112	NICK KENDZORA	OE GBSK 2/2	147298	OEH S/G-BSK 2/2/18	52 0	02/20/18
31746	NICOLE A. FAIRLESS	OE BBSK 2/27	147912	OEH V/BBSK RGNL 2/27	40 0	03/22/18
31746	NICOLE A. FAIRLESS	OE BBSK 2/26	147912	OEH V/BBSK RGNL 2/26	80 0	03/22/18
31870	NICOLE A. MCNAMARA	MLG 12/17	146546	MLG HM/OP 12/4-20/17	29.43 0	01/16/18
31870	NICOLE A. MCNAMARA	MLG 11/17	146546	MLG 11/17	40.13 0	01/16/18
31870	NICOLE A. MCNAMARA	MLG 10/17	146546	MLG 10/17	45.48 0	01/16/18
31870	NICOLE A. MCNAMARA	MLG 8-9/28	146546	MLG 8/16-9/28/17	66.88 0	01/16/18
31870	NICOLE A. MCNAMARA	MLG 1/18	147851	MLG HM/OP 1/18	35.43 0	03/19/18
31870	NICOLE A. MCNAMARA	MLG 2/18	147851	MLG HM/OP 2/18	38.15 0	03/19/18
6329	NICOR GAS	0148590003	146675	DAC NICOR GAS 11/17	194.7 0	01/16/18
6329	NICOR GAS	34941203472	146675	MNT#A NICOR GAS 11/17	264.29 0	01/16/18
6329	NICOR GAS	14218010008	146675	BH NICOR GAS 11/17	321.63 0	01/16/18
6329	NICOR GAS	64502045921	146675	SB NICOR GAS 11/17	374.87 0	01/16/18
6329	NICOR GAS	0773292883	146675	CH NICOR GAS 11/17	390.9 0	01/16/18
6329	NICOR GAS	00718403561	146675	WC NICOR GAS 11/17	393.58 0	01/16/18
6329	NICOR GAS	96050919396	146675	PT NICOR GAS 11/18	403.13 0	01/16/18
6329	NICOR GAS	03062597657	146675	HC NICOR GAS 11/17	412.32 0	01/16/18
6329	NICOR GAS	95622010007	146675	OP NICOR GAS 11/17	428.37 0	01/16/18
6329	NICOR GAS	3312011592	146675	LC NICOR GAS 11/17	435.28 0	01/16/18
6329	NICOR GAS	22954037556	146675	GP NICOR GAS 11/17	453.35 0	01/16/18
6329	NICOR GAS	51928080871	146675	BR NICOR GAS 11/17	456.67 0	01/16/18
6329	NICOR GAS	27275010000	146675	TW NICOR GAS 11/17	468.73 0	01/16/18

6329	NICOR GAS	2874925376	146675	HM NICOR GAS 11/17	492.26 0	01/16/18
6329	NICOR GAS	37118010000	146675	LB NICOR GAS 11/17	492.78 0	01/16/18
6329	NICOR GAS	91139010002	146675	EV NICOR GAS 11/17	542.25 0	01/16/18
6329	NICOR GAS	8219558363	146675	PL NICOR GAS 11/17	572.17 0	01/16/18
6329	NICOR GAS	37275010009	146675	FC NICOR GAS 11/17	644.83 0	01/16/18
6329	NICOR GAS	07614395296	146675	MU NICOR GAS 11/17	653.55 0	01/16/18
6329	NICOR GAS	4119105577	146675	TR NICOR GAS 11/17	672.5 0	01/16/18
6329	NICOR GAS	23439010002	146675	TRN GAS10/26-11/28/17	732.52 0	01/16/18
6329	NICOR GAS	95776010001	146675	BE NICOR GAS 11/17	810.65 0	01/16/18
6329	NICOR GAS	95611110008	146675	TH NICOR GAS 11/17	876.52 0	01/16/18
6329	NICOR GAS	77150110003	146675	O3C NICOR GAS 11/17	958.39 0	01/16/18
6329	NICOR GAS	69929010002	146675	OHS NICOR GAS 11/17	1590.11 0	01/16/18
6329	NICOR GAS	5385568849	146675	OEH NICOR GAS 11/17	1709.92 0	01/16/18
6329	NICOR GAS	70418454222	146939	TRN-GAS 11/16-12/18	55.56 0	02/12/18
6329	NICOR GAS	34355049619	146939	TRN-GAS 11/16-12/18	72.88 0	02/12/18
6329	NICOR GAS	70418454222	146939	TRN-GAS 12/18-1/17/18	83.36 0	02/12/18
6329	NICOR GAS	34355049619	146939	TRN-GAS 12/18-1/17/18	87.48 0	02/12/18
6329	NICOR GAS	37188479754	146939	TRN-GAS 11/16-12/18	121.43 0	02/12/18
6329	NICOR GAS	37188479754	146939	TRN-GAS 12/18-1/17/18	150.37 0	02/12/18
6329	NICOR GAS	54406548245	146939	TC-GAS 12/1/17-1/9/18	188.81 0	02/12/18
6329	NICOR GAS	39261446429	146939	TRN-GAS 11/16-12/18	226.81 0	02/12/18
6329	NICOR GAS	39261446429	146939	TRN-GAS 12/18-1/17/18	611.53 0	02/12/18
6329	NICOR GAS	23439010002	146939	TRN-GAS 11/28-12/28	935.26 0	02/12/18
6329	NICOR GAS	23439010002	146939	TRN-GAS 12/28-1/26/18	1239.11 0	02/12/18
6329	NICOR GAS	01485900003	147335	DAC NICOR GAS 12/17	205.72 0	02/20/18
6329	NICOR GAS	34941203472	147335	MNT#A NICOR GAS 12/17	358.82 0	02/20/18
6329	NICOR GAS	14218010008	147335	BH NICOR GAS 12/17	367.17 0	02/20/18
6329	NICOR GAS	64502045921	147335	SB NICOR GAS 12/17	425.25 0	02/20/18
6329	NICOR GAS	95622010007	147335	OP NICOR GAS 12/17	432.3 0	02/20/18
6329	NICOR GAS	07732928838	147335	CH NICOR GAS 12/17	474.42 0	02/20/18
6329	NICOR GAS	00718403561	147335	WC NICOR GAS 12/17	483.38 0	02/20/18
6329	NICOR GAS	0306259765	147335	HC NICOR GAS 12/17	495.89 0	02/20/18
6329	NICOR GAS	96050919396	147335	PT NICOR GAS 12/17	524.17 0	02/20/18
6329	NICOR GAS	33120115929	147335	LC NICOR GAS 12/17	533.17 0	02/20/18
6329	NICOR GAS	51928080871	147335	BR NICOR GAS 12/17	584.24 0	02/20/18

6329	NICOR GAS	37118010000	147335	LB NICOR GAS 12/17	585.25 0	02/20/18
6329	NICOR GAS	27275010000	147335	TW NICOR GAS 12/17	610.38 0	02/20/18
6329	NICOR GAS	22954037556	147335	GP NICOR GAS 12/17	619.48 0	02/20/18
6329	NICOR GAS	28749253762	147335	HM NICOR GAS 12/17	682.79 0	02/20/18
6329	NICOR GAS	82195583636	147335	PL NICOR GAS 12/17	724.99 0	02/20/18
6329	NICOR GAS	4119105577	147335	TR NICOR GAS 12/17	746.86 0	02/20/18
6329	NICOR GAS	07614395296	147335	MU NICOR GAS 12/17	768.12 0	02/20/18
6329	NICOR GAS	37275010009	147335	FC NICOR GAS 12/17	816.79 0	02/20/18
6329	NICOR GAS	91139010002	147335	EV NICOR GAS 12/17	866.36 0	02/20/18
6329	NICOR GAS	95776010001	147335	BE NICOR GAS 12/17	1096.01 0	02/20/18
6329	NICOR GAS	95611110008	147335	TH NICOR GAS 12/17	1181.05 0	02/20/18
6329	NICOR GAS	77150110003	147335	O3C NICOR GAS 12/17	1225.05 0	02/20/18
6329	NICOR GAS	69929010002	147335	OH NICOR GAS 12/17	2050.24 0	02/20/18
6329	NICOR GAS	53855688494	147335	OE NICOR GAS 12/17	2484.93 0	02/20/18
6329	NICOR GAS	70418454222	147485	TRN#D GAS 1/17-2/16	64.1 0	03/01/18
6329	NICOR GAS	34355049619	147485	TRN#A GAS 1/17-2/16	82.1 0	03/01/18
6329	NICOR GAS	37188479754	147485	TRN#B GAS 1/17-2/16/1	146.36 0	03/01/18
6329	NICOR GAS	54406548245	147485	TC GAS 1/9-2/6/18	260.26 0	03/01/18
6329	NICOR GAS	12821010001	147485	KNPK/OH BAL+1/16-2/7	481.05 0	03/01/18
6329	NICOR GAS	39261446429	147485	TRN#C BAL+1/17-2/16	613.48 0	03/01/18
6329	NICOR GAS	01485900003	147555	DAC NICOR GAS 1/18	206.43 0	03/08/18
6329	NICOR GAS	34941203472	147555	MNT#A NICOR GAS 1/18	411.77 0	03/08/18
6329	NICOR GAS	14218010008	147555	BH NICOR GAS 1/18	475.69 0	03/08/18
6329	NICOR GAS	64502045921	147555	SB NICOR GAS 1/18	532.98 0	03/08/18
6329	NICOR GAS	03062597657	147555	HC NICOR GAS 1/18	538.93 0	03/08/18
6329	NICOR GAS	0773292883	147555	CH NICOR GAS 1/18	568.22 0	03/08/18
6329	NICOR GAS	96050919396	147555	PT NICOR GAS 1/18	592.35 0	03/08/18
6329	NICOR GAS	00718403561	147555	WC NICOR GAS 1/18	605.5 0	03/08/18
6329	NICOR GAS	95622010007	147555	OP NICOR GAS 1/18	630.89 0	03/08/18
6329	NICOR GAS	3312011592	147555	LC NICOR GAS 1/18	651.07 0	03/08/18
6329	NICOR GAS	22954037556	147555	GP NICOR GAS 1/18	698.82 0	03/08/18
6329	NICOR GAS	37118010000	147555	LB NICOR GAS 1/18	701.81 0	03/08/18
6329	NICOR GAS	51928080871	147555	BR NICOR GAS 1/18	709.03 0	03/08/18
6329	NICOR GAS	27275010000	147555	TW NICOR GAS 1/18	734.29 0	03/08/18
6329	NICOR GAS	2874925376	147555	HM NICOR GAS 1/18	800.03 0	03/08/18

6329	NICOR GAS	8219558363	147555	PL NICOR GAS 1/18	869.91 0	03/08/18
6329	NICOR GAS	37275010009	147555	FC NICOR GAS 1/18	948.77 0	03/08/18
6329	NICOR GAS	07614395296	147555	MU NICOR GAS 1/18	966.77 0	03/08/18
6329	NICOR GAS	91139010002	147555	EV NICOR GAS 1/18	985.96 0	03/08/18
6329	NICOR GAS	41191055775	147555	TR NICOR GAS 1/18	1018.36 0	03/08/18
6329	NICOR GAS	95776010001	147555	BE NICOR GAS 1/18	1313.37 0	03/08/18
6329	NICOR GAS	77150110003	147555	O3C NICOR GAS 1/18	1351.02 0	03/08/18
6329	NICOR GAS	95611110008	147555	TH NICOR GAS 1/18	1408.47 0	03/08/18
6329	NICOR GAS	69929010002	147555	OHS NICOR GAS 1/18	2401.87 0	03/08/18
6329	NICOR GAS	5385568849	147555	OEH NICOR GAS 1/18	2539.82 0	03/08/18
6329	NICOR GAS	23439010002	147566	TRN GAS 1/26-2/7/18	1082.11 0	03/12/18
6329	NICOR GAS	01485900003	147901	DAC NICOR GAS 2/18	199.13 0	03/19/18
6329	NICOR GAS	34941203472	147901	MNT#A NICOR GAS 2/18	319.05 0	03/19/18
6329	NICOR GAS	03062597657	147901	HC NICOR GAS 2/18	424.79 0	03/19/18
6329	NICOR GAS	64502045921	147901	SB NICOR GAS 2/18	436.49 0	03/19/18
6329	NICOR GAS	0773292883	147901	CH NICOR GAS 2/18	451.47 0	03/19/18
6329	NICOR GAS	00718403561	147901	WC NICOR GAS 2/18	464.08 0	03/19/18
6329	NICOR GAS	14218010008	147901	BH NICOR GAS 2/18	468.61 0	03/19/18
6329	NICOR GAS	95622010007	147901	OP NICOR GAS 2/18	493.78 0	03/19/18
6329	NICOR GAS	96050919396	147901	PT NICOR GAS 2/18	493.87 0	03/19/18
6329	NICOR GAS	3312011592	147901	LC NICOR GAS 2/18	509.84 0	03/19/18
6329	NICOR GAS	27275010000	147901	TW NICOR GAS 2/18	518.51 0	03/19/18
6329	NICOR GAS	37118010000	147901	LB NICOR GAS 2/18	536.69 0	03/19/18
6329	NICOR GAS	22954037556	147901	GP NICOR GAS 2/18	551.19 0	03/19/18
6329	NICOR GAS	51928080871	147901	BR NICOR GAS 2/18	562.84 0	03/19/18
6329	NICOR GAS	2874925376	147901	HM NICOR GAS 2/18	634.37 0	03/19/18
6329	NICOR GAS	8219558363	147901	PL NICOR GAS 2/18	690.64 0	03/19/18
6329	NICOR GAS	07614395296	147901	MU NICOR GAS 2/18	724.82 0	03/19/18
6329	NICOR GAS	41191055775	147901	TR NICOR GAS 2/18	755.51 0	03/19/18
6329	NICOR GAS	91139010002	147901	EV NICOR GAS 2/18	785.62 0	03/19/18
6329	NICOR GAS	95776010001	147901	BE NICOR GAS 2/18	979.89 0	03/19/18
6329	NICOR GAS	77150110003	147901	O3C NICOR GAS 2/18	1061.84 0	03/19/18
6329	NICOR GAS	95611110008	147901	TH NICOR GAS 2/18	1098.44 0	03/19/18
6329	NICOR GAS	37275010009	147901	FC NICOR GAS 2/18	1695.1 0	03/19/18
6329	NICOR GAS	69929010002	147901	OHS NICOR GAS 2/18	1803.79 0	03/19/18

6329	NICOR GAS	5385568849	147901	OEH NICOR GAS 2/18	1928.7 0	03/19/18
31948	NISA M. GABBIDON	MLG 8-11/30	147030	MLG 8/30-11/30/17	17.12 0	02/12/18
31948	NISA M. GABBIDON	MLG 10-12/18	147030	MLG 10/4-12/18/17	105.98 0	02/12/18
24894	NIU OUTREACH	PCHOWERTON	14405	Carol Johnson - profess	99 0	03/14/18
24894	NIU OUTREACH	PCHOWERTON	14405	Tonja Killingham - prof	99 0	03/14/18
24894	NIU OUTREACH	PCHOWERTON	14405	Sarah Hands - professio	125 0	03/14/18
6004	NO!! USE #24801 TRI DI	PCACOSTA	14358	Grande Park HVAC Filter	264.35 0	01/12/18
6004	NO!! USE #24801 TRI DI	PCACOSTA	14380	TW-wo124305-filters	61.42 0	02/20/18
6004	NO!! USE #24801 TRI DI	PCRONKOVITZ	14380	Lakewood Creek- W/O - 1	92.25 0	02/20/18
6004	NO!! USE #24801 TRI DI	PCRONKOVITZ	14380	Wolf Crossing - W/O - 1	142.2 0	02/20/18
6004	NO!! USE #24801 TRI DI	PCRONKOVITZ	14380	Traughber - W/O - 12434	196.8 0	02/20/18
6004	NO!! USE #24801 TRI DI	PCRONKOVITZ	14380	Murphy - W/O - 124344 -	294.12 0	02/20/18
6004	NO!! USE #24801 TRI DI	PCACOSTA	14405	Plank HVAC Filters WO12	14 0	03/14/18
6004	NO!! USE #24801 TRI DI	PCACOSTA	14405	Transition HVAC Filters	90 0	03/14/18
6004	NO!! USE #24801 TRI DI	PCACOSTA	14427	MNT-HVAC filters	24.48 0	04/13/18
30513	NOELLE C. HARRIS	REIM-11/30	146533	SPL WALK IN SPEECH	24.51 0	01/16/18
30513	NOELLE C. HARRIS	MLG 11/28-30	146533	MLG 11/28-30 HMVSTS	25.94 0	01/16/18
27640	NOODLES & CO.	PCSIMON	14427	girls track activity ac	59.2 0	04/13/18
27640	NOODLES & CO.	PCLEUBNER	14427	food billed to families	104.37 0	04/13/18
19204	NORTH CENTRAL COLLEGE	OH GSOC 3/1	146446	OHS G-TRACK 3/1/18	300 0	01/16/18
27359	NORTH COOK INTERMEDIAT	PCKAMINSKI	14358	Administrative academy	225 0	01/12/18
31722	NORTHERN SPEECH SERVIC	PCDURKEE	14380	Early Childhood Kaufman	409.06 0	02/20/18
1982	NORTHERN TOOL & EQUIPM	PCWEAVER	14427	Grounds-wire wheels	29.99 0	04/13/18
1982	NORTHERN TOOL & EQUIPM	PCWEAVER	14427	Grounds-bench grinder	99 0	04/13/18
26072	NORTHERNSAFETY.COM	PCWEAVER	14358	Grounds-safety goggles	14.82 0	01/12/18
26072	NORTHERNSAFETY.COM	PCWEAVER	14358	Grounds-safety goggles	74.08 0	01/12/18
25218	NORTHWEST SUBURBAN SPE	RYDER2/8/18	146894	2/8 CNF REGIS	-35 0	02/05/18
25218	NORTHWEST SUBURBAN SPE	TIEDT2/8	146894	2/8 CNF REGIS	-35 0	02/05/18
25218	NORTHWEST SUBURBAN SPE	WIADUCH2/8	146894	2/8 CNF REGIS	-35 0	02/05/18
25218	NORTHWEST SUBURBAN SPE	RYDER2/8/18	146894	2/8 CNF REGIS	35 0	02/05/18
25218	NORTHWEST SUBURBAN SPE	TIEDT2/8	146894	2/8 CNF REGIS	35 0	02/05/18
25218	NORTHWEST SUBURBAN SPE	WIADUCH2/8	146894	2/8 CNF REGIS	35 0	02/05/18
25218	NORTHWEST SUBURBAN SPE	TIEDT-2/8/18	147418	CNF REG 2/8/18	35 0	02/26/18
28109	NOTHING BUNT CAKES	PCNUNAMAKER	14405	Fundraiser for Youth an	686.4 0	03/14/18
32062	NOVA TECH INTERNATIONA	PCCARTER	14405	science supplies	338.05 0	03/14/18

25592	NTB	PCNUSSLE	14380	tire repairs and oil ch	59.71 0	02/20/18
25592	NTB	PCNUSSLE	14380	tire and oil changes fo	68.46 0	02/20/18
31772	NURSEFINDERS	10069793	V52093	TMP RN'S=2 11/20-21/1	725 0	01/16/18
31772	NURSEFINDERS	10070442	V52093	TMP RN'S=2 11/27-21/1	2346.5 0	01/16/18
31772	NURSEFINDERS	10071262	V52093	TMP RN'S=2 12/4-8/17	2624.5 0	01/16/18
31772	NURSEFINDERS	10075932	V52124	RN TA 1/16-19/18	637 0	02/12/18
31772	NURSEFINDERS	10075145	V52124	RN TA 1/9-12/18	672 0	02/12/18
31772	NURSEFINDERS	10072858	V52124	RN TA/WK 12/18-19/17	742 0	02/12/18
31772	NURSEFINDERS	10073632	V52124	RN MB 12/18-20/17	913.5 0	02/12/18
31772	NURSEFINDERS	10072113	V52124	RN'S=3 12/11-15/17	3481 0	02/12/18
31772	NURSEFINDERS	10078148	V52166	NURSES=2 2/4-10/18	840 0	03/19/18
31772	NURSEFINDERS	10077929	V52166	NURSE=1 1/28-2/3/18	980 0	03/19/18
31772	NURSEFINDERS	10079033	V52166	NURSES=2 2/11-17/18	1008 0	03/19/18
31772	NURSEFINDERS	10079660	V52166	RN'S=2 2/20-23/18	1344 0	03/19/18
31772	NURSEFINDERS	10077470	V52166	NURSES=2 1/28-2/3/18	1736 0	03/19/18
31772	NURSEFINDERS	10076420	V52166	NURSE=3 1/21-27/18	1904 0	03/19/18
31772	NURSEFINDERS	10081043	V52195	RN=1 TMP 3/6-9/18	616 0	04/09/18
31772	NURSEFINDERS	10083013	V52195	TMP CW/RN 3/18-24/18	672 0	04/09/18
31772	NURSEFINDERS	10080516	V52195	RN=2 TMP 2/26-27/18	1148 0	04/09/18
31772	NURSEFINDERS	10081958	V52195	RN=2 TMP 3/12-16/18	1590 0	04/09/18
2349	NYAH MEYERS-SCHAEFER	MLG 8-1/26	147856	MLG HVMSTS 8/18-1/26	34.95 0	03/19/18
29763	OAK BROOK MECHANICAL S	10338	148128	HC SRV/RPR BOILER	912 0	04/09/18
25521	OAK FOREST HIGH SCHOOL	OE B-VB 3/24	147629	OEH JV/BVB INV 3/24	225 0	03/19/18
25418	OBERWEIS	PCOKOREN	14427	Girls bowling ice cream	41.94 0	04/13/18
32018	O'BRIEN CORPORATION	PCKOMITAS	14405	Business Card Magnets -	139 0	03/14/18
32018	O'BRIEN CORPORATION	PCKOMITAS	14427	SD308 - #2 Pencils (Pro	214.29 0	04/13/18
32018	O'BRIEN CORPORATION	0259643	147721	BUSINESS CARD MAGNET	139 0	03/19/18
32018	O'BRIEN CORPORATION	0260227	147721	WORKHORSE#2 PENCIL	214.29 0	03/19/18
31941	O'DONNELL EXCAVATING A	51234	146940	BE-JET PIPE SEWER	1200 0	02/12/18
31941	O'DONNELL EXCAVATING A	51251	147600	BE-MANHL SINKHOLE RPR	3875 0	03/19/18
6468	OFFICE DEPOT	PCMARTINEZ	14358	pencil lead refills	1.49 0	01/12/18
6468	OFFICE DEPOT	PCRYDER	14358	DAC-Office Supplies	11.69 0	01/12/18
6468	OFFICE DEPOT	PCRYDER	14358	DAC-Office Supplies	79.74 0	01/12/18
6468	OFFICE DEPOT	PCRYDER	14380	DAC Office Supplies	14.99 0	02/20/18
6468	OFFICE DEPOT	PCMILLER	14405	Art supplies	4.76 0	03/14/18

6468	OFFICE DEPOT	PCDEROSE	14405	MNT - Office Supplies	11.69 0	03/14/18
6468	OFFICE DEPOT	PCBANSCHBACH	14405	Registration supplies	19.45 0	03/14/18
6468	OFFICE DEPOT	PCDURKEE	14405	Office supplies for Spe	20.88 0	03/14/18
6468	OFFICE DEPOT	PCRYDER	14405	DAC Office Supplies	44.97 0	03/14/18
6468	OFFICE DEPOT	PCBITNER	14405	items for teachers	179.85 0	03/14/18
6468	OFFICE DEPOT	PCMANNA	14427	Art Room Supplies	8.44 0	04/13/18
6468	OFFICE DEPOT	PCCLEMENTS	14427	Supplies	8.99 0	04/13/18
6468	OFFICE DEPOT	PCRYDER	14427	DAC Office Supplies	11.69 0	04/13/18
6468	OFFICE DEPOT	PCLUCAS-ANDE	14427	Office Supplies	15.19 0	04/13/18
6468	OFFICE DEPOT	PCWELCH	14427	Supplies used by teache	20.93 0	04/13/18
6468	OFFICE DEPOT	PCCRUIZ	14427	Math Dept classroom/off	34.98 0	04/13/18
6468	OFFICE DEPOT	PCBITNER	14427	trifold boards for teac	35.97 0	04/13/18
6468	OFFICE DEPOT	PCKAUZLARICH	14427	Perkins Grant (KAUZLARI	299.6 0	04/13/18
24553	OFFICE MAX	PCBITNER	14358	credit on order	-7.99 0	01/12/18
24553	OFFICE MAX	PCCRUIZ	14358	Special Education Dept	-4.29 0	01/12/18
24553	OFFICE MAX	PCKIGER	14358	Office Supplies	15.57 0	01/12/18
24553	OFFICE MAX	PCBURGESS	14358	CTEI GRANT - supplement	23.15 0	01/12/18
24553	OFFICE MAX	PCROBERTS	14358	Supplies for classes	64.6 0	01/12/18
24553	OFFICE MAX	PCOLANDESE	14380	Supplies for Env. Scien	7.96 0	02/20/18
24553	OFFICE MAX	PCBURGESS	14380	CTEI - Supplemental mat	63.45 0	02/20/18
24553	OFFICE MAX	PCSCAPINO	14380	Staff Appreciation Supp	70.16 0	02/20/18
24553	OFFICE MAX	PCSCAPINO	14380	Staff Appreciation Supp	112.29 0	02/20/18
24553	OFFICE MAX	PCNUSSLE	14380	student supplies for cl	117.66 0	02/20/18
24553	OFFICE MAX	PCADORJAN	14405	Office Supplies	7.81 0	03/14/18
24553	OFFICE MAX	PCKRANTZ	14405	RED DOTS	8.19 0	03/14/18
24553	OFFICE MAX	PCBURGESS	14405	CTEI -Supplemental mate	123.6 0	03/14/18
24553	OFFICE MAX	PCMUNDSINGER	14405	AVID school supplies fo	128.37 0	03/14/18
24553	OFFICE MAX	PCBURGESS	14405	CTEI -Supplemental clas	133.39 0	03/14/18
24553	OFFICE MAX	PCBURGESS	14405	CTEI -Supplemental mate	197.32 0	03/14/18
24553	OFFICE MAX	PCSAN ROMAN	14427	Pencils	7.99 0	04/13/18
24553	OFFICE MAX	PCALLEN	14427	CEA - Report Covers	11.97 0	04/13/18
24553	OFFICE MAX	PCMARTINEZ	14427	poly zip bags	30.99 0	04/13/18
24553	OFFICE MAX	PCADORJAN	14427	Office Supplies	41.07 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	14358	return merchandise	-73.35 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	14358	nurse supplies	6.79 0	01/12/18

29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14358	office supplies - shipp	9.59 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14358	LRC general supplies	10.78 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	14358	MNT - Office Supplies	11.89 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	14358	MNT - Office Supplies	11.99 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	14358	(KAUZLARICH): Preschool	12.98 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCCRAVEN	14358	supplies for Grays	13.49 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14358	desk calendar	14.07 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14358	monthly planner	15.99 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14358	Office Supplies	16.99 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14358	English Dept office sup	17.98 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14358	file folders legal p	19.8 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	14358	Split - Envelopes (27.8	20.88 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14358	dry erase markers	20.89 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	14358	Teacher supplies.	25.81 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14358	HSO Grant Recess	30.89 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14358	Office Supplies	33.6 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCKETO	14358	Supplies	34.65 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14358	office supplies for off	44.46 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	14358	MNT - Office Supplies	49.98 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	14358	Purchase of office supp	50.47 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	14358	supplies	51.84 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14358	Miscellaneous office su	52.14 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14358	post-its paper pads p	53.27 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	14358	Split - Postage (72.12%	54 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14358	Miscellaneous office su	54.02 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	14358	Office supplies	58.75 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	14358	supplies	62.87 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14358	Check	64.18 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14358	Office Supplies	65.49 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14358	Pop Check	71.86 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14358	glue sticks	75.19 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	14358	supplies	77.85 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14358	Copy Paper	78.9 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	14358	supplies	79.01 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCADORIAN	14358	Office supplies	81.94 0	01/12/18

29242	OFFICE MAX/OFFICE DEPO	PCMUNZ	14358	Perkins Grant (MUNZ) pr	83.98 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14358	HOS Supplies - Zack	85.17 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	14358	supplies	86.95 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14358	nurse supplies	89.34 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14358	dish soap for classroom	94.75 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14358	Classroom supplies for	99.84 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	14358	MNT - Office Supplies	102.57 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14358	Supplies for the LRC	102.99 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	14358	English Dept office sup	108.58 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	14358	2012: FRC Kickoff supp	113.24 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	14358	supplies	119.97 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14358	Honor Choir supplies (t	157.81 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	14358	Art supplies	191.65 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCCRAVEN	14358	4.0 supplies	210.78 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCSNOW	14358	Easel pad - chart paper	221.52 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14358	DAC-Office Supplies	272.48 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	14358	(KAUZLARICH): Preschool	300.07 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCBUAN	14358	LRC supplies i.e. tape	319.74 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14358	Art Room Supplies	401.22 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	14358	MNT - Standing Desk	577.91 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14358	Copy Paper	852.2 0	01/12/18
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	14380	2012: FRC Kickoff Refun	-102.45 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMUNZ	14380	Perkins Grant (Munz) s	-62.39 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMUNZ	14380	Perkins Grant (Munz) s	1.6 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14380	Split - HR Office Suppl	3.49 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14380	Office Supplies	3.57 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14380	Letters	4.69 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14380	Kindergarten room suppl	4.76 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	14380	EL Dept - Supplies	4.79 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14380	Letters for Office Disp	5.29 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14380	Office/Classroom Suppli	5.8 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14380	Binders for Office File	5.84 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14380	supplies	5.89 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14380	Dry Erase Markers	6.78 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	14380	Dean's Office Dept offi	6.96 0	02/20/18

29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14380	DAC Office Supplies	7.58 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14380	Classroom/Office Suppli	7.99 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14380	supplies	8.02 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14380	Art Room Supplies	8.59 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14380	Office/Classroom suppli	8.98 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14380	Split - HR Office Suppl	8.98 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCNERVIS	14380	Calendars and writing p	10.83 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	14380	Nurse Dept office suppl	11.38 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCWELCH	14380	sticky notes	11.56 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14380	Febreze spray	11.97 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14380	DAC Office Supplies	11.99 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14380	DAC Office Supplies	11.99 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14380	KCups for Lounge - Reim	14.99 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMUNZ	14380	Perkins Grant (Munz) s	16.39 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14380	Power Cords - Maint	17.25 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14380	items for Jacque	19.49 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCNERVIS	14380	Pens/ supplies for CST	19.99 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	14380	Special Education Dept	20.89 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	14380	supplies	20.99 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14380	DAC Office Supplies	23.98 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	14380	Math Dept office and cl	23.99 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14380	supplies	24.93 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCBOYLE	14380	office supplies for Dea	26.38 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCNERVIS	14380	Cable tester	27.59 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14380	Split - Activity Acct R	28.17 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	14380	Split - (37.15%)	29.58 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMUNZ	14380	Perkins Grant (Munz) s	32.55 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14380	Supplies	33.85 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMUNZ	14380	Perkins Grant (Munz) s	34.1 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14380	K Cups for the Lounge -	39.69 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14380	binders envelopes	40.15 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMUNZ	14380	Perkins Grant (Munz) s	40.76 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14380	Office Supplies	40.83 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14380	Art Room Supplies	43.77 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14380	Power Strips - Maint	44.02 0	02/20/18

29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14380	Classroom/Office Suppli	44.97 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14380	items for classrooms	45.65 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	14380	Special Education Dept	47.43 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14380	Office Supplies	48.76 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	14380	Split - (62.85%)	50.05 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	14380	EL Dept - Supplies	50.99 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCKRACHTUS	14380	DEI Committee - Binders	53.86 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14380	Stamps	54 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14380	color copier paper for	54.36 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	14380	supplies	54.44 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMUNZ	14380	Perkins Grant (Munz) s	54.7 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	14380	World Language Dept off	57.39 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14380	pens	57.98 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14380	OAOS Check	60.88 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	14380	office supplies	64.24 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14380	Office/Classroom Suppli	65.32 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	14380	Supplemental Materials	69.24 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCEDWARDS	14380	Office supplies	72.5 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCWELCH	14380	Self stamping for BE an	73.72 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14380	batteries colored prin	74.71 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14380	Lounge supplies	76.35 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCOLANDESE	14380	Office Supplies and Tis	78.87 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14380	Office Supplies - Renie	82.58 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	14380	Chart paper	84.78 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	14380	Dean's Office Dept offi	88.85 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14380	Art Room Supplies	89.16 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCEDWARDS	14380	Office supplies	94.86 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	14380	Purchase of sticky note	97.96 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	14380	Office supplies	98.58 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14380	Split - Art Room Suppli	100.61 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14380	Document Center Supplie	109.95 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCPOLK	14380	Polk/toner-stickeys	118.15 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14380	Copy Paper	128.11 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	14380	FRC and FTC: Office Sup	143.98 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14380	Art Room Supplies	146.4 0	02/20/18

29242	OFFICE MAX/OFFICE DEPO	PCBOYLE	14380	office supplies for Dea	149.19 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14380	Office/Classroom Suppli	152.58 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14380	Split - DAC Office Supp	159.7 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCARLISLE	14380	Various supplies for cl	160.51 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14380	students folders	170.58 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14380	DAC Office Supplies	175.49 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	14380	Special Education Dept	219.89 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14380	Split - DAC Office Supp	233.17 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCSHIELDON	14380	supplies	239.98 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14380	Laminate	297.45 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14380	shredder	298.63 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14380	Office/Classroom Furnit	299 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14380	Stools for Art Classroo	313.98 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	14380	Binders correction tap	331.08 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMUNZ	14380	Perkins Grant (Munz) s	331.2 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCMUNZ	14380	Perkins Grant (Munz) s	399.53 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCNERVIS	14380	EVA-4-drw lateral cabin	468.78 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	14380	Math Dept office and cl	488 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14380	Copy Paper	4427.52 0	02/20/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	14405	Testing center classroo	2.01 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	14405	Purchase of blank name	3.19 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	14405	MNT - Office Supplies	4.59 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCCOAN	14405	Office Supplies	5.98 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCCOAN	14405	Office Supplies	6.19 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14405	ziplock bags	6.29 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14405	Supplies	6.99 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14405	Art supplies	7.14 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14405	Office Supplies - Envel	8.4 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	14405	Office supplies for dep	8.58 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14405	Supplies	8.79 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	14405	Purchase of tab divider	9.8 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14405	Split - Activity Acct R	11.6 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14405	flash drive	13.94 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	14405	construction paper	15.5 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	14405	envelopes	16.04 0	03/14/18

29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14405	Split - HR Office Suppl	16.38 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	14405	Art clay	16.76 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14405	Supplies	19.16 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14405	office items	19.69 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14405	supplies	20.39 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14405	Split - HR Office Suppl	21.48 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14405	Teacher supply order	23.18 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14405	Supplies	23.19 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14405	Supplies - High School	23.9 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	14405	Office supplies for dep	25.29 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCBOSOLD	14405	OHS Sped. Dept. office	26.19 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCKRACHTUS	14405	T&L Office Supplies	27.8 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14405	Split - Office Supplies	28.32 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14405	Elementary Classroom -	29.98 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCCRAVEN	14405	Testing supplies	30.87 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14405	white board cleaner po	32.27 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14405	Staff Lounge	33.76 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCKRACHTUS	14405	T&L Office Supplies	34.33 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14405	Supplies	34.47 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	14405	MNT - Office Supplies	35.6 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14405	Office Supplies - Paper	37.56 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14405	supplies	39.73 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14405	Split - Activity Acct R	40.08 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14405	Split - (28.59%)	40.89 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	14405	Office supplies for dep	41.87 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCCRAVEN	14405	Supplies for Mr. Gray	43.16 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14405	Split - Office Supplies	44.2 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14405	Split - pens (22.13%)	46.33 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14405	supplies	46.42 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	14405	construction paper	46.5 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14405	High School Supplies -	47.8 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14405	Copy Paper	49.38 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14405	Teacher Supplies	50.28 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14405	Supplies - Garren	50.54 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14405	Laminating Film for the	51.04 0	03/14/18

29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14405	items for teachers	57.59 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14405	Split - copy paper (28.	58.95 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14405	Supplies	59.57 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14405	OAOS Check	60.88 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14405	supplies	63.02 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14405	items for teachers	64.35 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14405	Supplies - Headphones W	64.9 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCBOSOLD	14405	OHS Sped. Dept. office	65.48 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	14405	office supplies	72.27 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14405	SCOOP/Office supplies	73.75 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	14405	supplies	74.69 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	14405	supplies	74.95 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14405	Miscellaneous office su	75.08 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	14405	Art supplies	82.48 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	14405	Purchase of shipping su	84.91 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14405	Office/Student Supplies	85.86 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	14405	Keyboard tray for Traci	95.03 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	14405	General supplies	96.83 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14405	Supplies	98.59 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	14405	Art craft paper rolls	100.47 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14405	Split - (71.41%)	102.13 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	14405	Office supplies for dep	102.5 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14405	Split - folders batter	104.11 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCBANSCHBACH	14405	Registration supplies	109.76 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14405	supplies	111.96 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14405	Laminate for the buildi	114.58 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14405	Art supplies	120.98 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCCRAVEN	14405	Top 10 Supplies	125.06 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCCOAN	14405	Office Supplies	129.28 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	14405	Office supplies	132.11 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14405	Front office	133.99 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCKIGER	14405	Office Supplies	166.07 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	14405	construction paper	167.4 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14405	Office supplies for Spe	179.2 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14405	Split - DAC Office Supp	307.12 0	03/14/18

29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14405	Split - DAC Office Supp	343.46 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14405	Copy Paper	1111.57 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14405	paper	1119.6 0	03/14/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14427	supplies	1.44 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	14427	MNTC - Office Supplies	4.2 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCCOAN	14427	Cardboard Stock	6.31 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	14427	Office supplies for Stu	7.29 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14427	supplies	7.99 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	14427	Split - Office supplies	8.45 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14427	DAC Office Supplies	9.79 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	14427	Office supplies for Stu	9.99 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	14427	supplies	14.99 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	14427	Office supplies for Stu	16.77 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14427	Split - HR Office Suppl	18.21 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCBOYLE	14427	supplies for Deans Sec	18.39 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14427	Office Supplies	18.89 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCWIADUCH	14427	Office supplies for Ass	22.55 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	14427	Office supplies for Stu	24.59 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14427	LRC Supplies	31.47 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14427	supplies	32.25 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	14427	Art room supplies	34.25 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	14427	supplies - p card reimb	34.67 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	14427	Office supply for Dean	34.99 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	14427	Office supplies for Stu	36.68 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14427	Office Supplies	37.64 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCKRACHTUS	14427	PRIDE - Tote Bags for w	38.85 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	14427	Perkins Grant (KAUZLARI	41.43 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCWIADUCH	14427	office supplies for Ass	41.52 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14427	Art Room supplies	45.37 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCPOLK	14427	office supplies (48.93%	46.78 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14427	supplies	46.9 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCPOLK	14427	Seno-testing supplies (	48.83 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCKIGER	14427	Toner Cartridge - SD850	49.04 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14427	binders desk calendars	51.8 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14427	Teacher Check	52.1 0	04/13/18

29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14427	Office Supplies	52.7 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14427	supplies	53.2 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14427	office supplies	53.23 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14427	LRC supplies	54.15 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14427	hand sanitizer kitchen	54.65 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14427	supplies	57.1 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	14427	supplies	57.84 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	14427	supplies	59.04 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	14427	Perkins Grant (KAUZLARI	63.8 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14427	break room- check	63.96 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	14427	EL Dept office supplies	65.98 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14427	supplies	66.37 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14427	supplies	70.56 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14427	supplies	72 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	14427	Perkins Grant (KAUZLARI	73.98 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14427	office supplies	78.44 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCBOYLE	14427	supplies for Deans Sec	79.04 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	14427	Split - Office supplies	80.2 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	14427	Office supplies for Stu	80.56 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14427	binders badge reels	80.97 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	14427	supplies	83.47 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	14427	art supplies	83.99 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	14427	World Language Dept off	102.15 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14427	supplies	108.11 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14427	pencil sharpeners	111.84 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	14427	MNTC - Office Supplies	112.24 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14427	Copy Center Office Supp	115.37 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14427	Supplies/Tickets for pr	131.77 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14427	Shredder for office - R	142.71 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14427	Step up day folders	145.2 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14427	1st Grade Team H&S Gran	146.7 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	14427	Art room supplies	151.27 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCWELCH	14427	Supplies used by studen	184.37 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14427	PARCC Testing Materials	184.38 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCHETTINGER	14427	Athletic Office Supplie	199.9 0	04/13/18

29242	OFFICE MAX/OFFICE DEPO	PCSNOW	14427	Office supplies	205.1 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	14427	supplies	216.1 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	14427	supplies	288 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14427	Split - DAC Office Supp	368.85 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14427	trifold boards for teac	395.67 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	14427	art supplies	422.19 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCKAUZLARICH	14427	Perkins Grant (KAUZLARI	682.89 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	14427	LRC office supplies	775.02 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	14427	Check - Excellence in E	798.15 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUIZ	14427	Math Dept classroom/off	866.72 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14427	Copy Paper	1922.46 0	04/13/18
29242	OFFICE MAX/OFFICE DEPO	PCSHeldon	14427	paper	2251.25 0	04/13/18
29243	OFFICEMAX/OFFICEDEPOT6	PCDEROSE	14358	MNT - Office Supplies	11.99 0	01/12/18
29243	OFFICEMAX/OFFICEDEPOT6	PCCLEMENTS	14380	Office Supplies	11.98 0	02/20/18
29243	OFFICEMAX/OFFICEDEPOT6	PCMASON	14380	Office Supplies	41.31 0	02/20/18
29243	OFFICEMAX/OFFICEDEPOT6	PCDIVELEY	14380	2012: FRC Kickoff Suppl	123.94 0	02/20/18
29243	OFFICEMAX/OFFICEDEPOT6	PCMASON	14405	Supplies	17.52 0	03/14/18
29243	OFFICEMAX/OFFICEDEPOT6	PCSHeldon	14427	supplies	11.95 0	04/13/18
25916	OGDEN BLINDS	3450090	146905	TC-BLINDS	3825 0	02/12/18
22943	OGILVIE, RONALD D	OGILVIE M-18	147337	MATTHEW@OH REG/KD	118 0	02/20/18
31982	OJOS LOCOS SPORTS CANT	PCLEUBNER	14380	Tyr Food billed to fami	51.9 0	02/20/18
30686	OLD FASHION CANDY	PCFAIRLESS	14405	Fundraising	84.75 0	03/14/18
1884	OLD SECOND NATIONAL BA	SD308-2018	146853	TC/ASSESSMENT 2018	738.01 0	01/26/18
22943	OLEKSY, JULIE	VOGT P-18	147408	PAYTON@OH CRS FEE	35 0	02/23/18
24726	OLIVE GARDEN	PCOHS ATHLET	14358	dance team dinner	407.75 0	01/12/18
24726	OLIVE GARDEN	PCLEUBNER	14380	Tyr Food billed to fami	64.91 0	02/20/18
24726	OLIVE GARDEN	PCLANSKY	14380	Human Resources Work Me	181.48 0	02/20/18
24726	OLIVE GARDEN	PCDOERR	14380	Craft show funds. Scien	215.81 0	02/20/18
24726	OLIVE GARDEN	PCLEUBNER	14427	food billed to families	178.05 0	04/13/18
24726	OLIVE GARDEN	PCLEUBNER	14427	food billed to families	234.01 0	04/13/18
22943	OLSON, JANELL	OLSON G-18	147925	GRACI@OH ATH 18SNP	75 0	03/22/18
6498	OLSSON ROOFING CO.	17004425	146676	LB ROOR RPR	437 0	01/16/18
6498	OLSSON ROOFING CO.	17004565	146676	OHS ROOF RPR	504 0	01/16/18
6498	OLSSON ROOFING CO.	17004492	146676	O3C ROOF RPR	537 0	01/16/18
6498	OLSSON ROOFING CO.	17004484	146676	TR ROOF RPR	537 0	01/16/18

6498	OLSSON ROOFING CO.	17004419	146676	WC ROOF RPR	570 0	01/16/18
6498	OLSSON ROOFING CO.	17004480	146676	FC ROOF RPR	836 0	01/16/18
6498	OLSSON ROOFING CO.	17004418	146676	BE ROOF RPR	1202 0	01/16/18
6498	OLSSON ROOFING CO.	18000387	147601	HM-GYM ROOF LEAK	519 0	03/19/18
6498	OLSSON ROOFING CO.	18000176	147601	O3C-RPR LEAK	545 0	03/19/18
6498	OLSSON ROOFING CO.	18000304	147601	OH GYM LCKR RM-LEAKS	2198 0	03/19/18
6498	OLSSON ROOFING CO.	18000613	148129	FC ROOF SRV/RPR	578.5 0	04/09/18
6498	OLSSON ROOFING CO.	18000612	148129	TR ROOF SRV/RPR	848.5 0	04/09/18
1143	OLYMPIA MAINTENANCE IN	244158	148130	OHS CLN GRS EXHST	1160 0	04/09/18
31892	ON TARGET SALES	PCDONOVAN	14358	Volleyball standards fo	3005 0	01/12/18
27900	ONLINE METALS.COM	PCDIVELEY	14380	2012 - FRC Robot Parts	295.17 0	02/20/18
32130	ONLINE PHOTO ORDER	PCHETTINGER	14427	Cheer Pictures - Re-imb	178.25 0	04/13/18
32003	OPC* N CENTRAL T&F	PCSAN ROMAN	14380	Concert Hall Rental	2075 0	02/20/18
28081	ORDERWAVE.COM	PCEILERS	14358	Monthly software supply	99 0	01/12/18
28390	OREILLY AUTO	PCFRIEDLAND	14405	Customer Parts - auto s	41.22 0	03/14/18
28390	OREILLY AUTO	PCFRIEDLAND	14405	Customer Parts - Check	798.28 0	03/14/18
28390	OREILLY AUTO	PCFRIEDLAND	14427	Customer Parts	1606.91 0	04/13/18
22943	ORTIZ, AMBER	SEMETIS A-18	146980	ALICIA@OH FEE BAL	28 0	02/12/18
22943	OSBERG, KRISTEN	ESTRADA J-18	147409	JOSHUA@FC REG18MCW	64 0	02/23/18
22943	OSBERG, KRISTEN	ESTRADA B-18	147409	BRANDON@FC REG18MCW	68 0	02/23/18
22943	OSTERLOH, KYLE EDWARD	OSTERLOH K18	147410	KYLE@BH REG18SNP	64 0	02/23/18
6575	OSWEGO BUILDING SUPPLI	166827	146414	TC-WALL FRAMING	3949.01 0	01/16/18
6575	OSWEGO BUILDING SUPPLI	166841	146415	TC-2X2 TRIM EDGE	657.36 0	01/16/18
6578	OSWEGO CHAMBER OF COMM	16668	147722	EXPO LUNCHES	36 0	03/19/18
27078	OSWEGO CLEANERS	PCALLISON	14405	Repair coat zipper-J. T	38 0	03/14/18
6588	OSWEGO COM. UNIT DIST.	TH FLD TRIPS	148131	TH FIELD TRIPS	402.5 0	04/09/18
6595	OSWEGO CUSD#308/TRANSP	TRN-11/17	V52094	PHYSICALS 11/17	75 0	01/16/18
6595	OSWEGO CUSD#308/TRANSP	TRN-11/17	V52094	CDL RENEWAL 11/17	76 0	01/16/18
6595	OSWEGO CUSD#308/TRANSP	TRN-12/17	V52110	PERMITS 12/17	16 0	01/26/18
6595	OSWEGO CUSD#308/TRANSP	TRN-12/17	V52110	FINGERPRINTS 12/17	100 0	01/26/18
6595	OSWEGO CUSD#308/TRANSP	TRN-1/18	V52140	FINGERPRINTS 1/18	50 0	02/20/18
6595	OSWEGO CUSD#308/TRANSP	TRN-1/18	V52140	CDL RNWL 1/18	248 0	02/20/18
6595	OSWEGO CUSD#308/TRANSP	TRN-2/18	V52181	PERMITS 2/18	346 0	03/22/18
19224	OSWEGO EAST HIGH SCHOO	REIM-10/4	146677	SUB OVRPAY FLD TRP	30 0	01/16/18
19224	OSWEGO EAST HIGH SCHOO	REIM-11/30	146677	OEH CHEER FEE	175 0	01/16/18

19224	OSWEGO EAST HIGH SCHOO	REIM-12/15	146677	ICCA CHEER FEE	340 0	01/16/18
19224	OSWEGO EAST HIGH SCHOO	REIM-1/23/18	147182	BBWL PRCTC RND\$	60 0	02/12/18
19224	OSWEGO EAST HIGH SCHOO	REIM 1/23/18	147182	BBWL STATE TRNMNT	780 0	02/12/18
19224	OSWEGO EAST HIGH SCHOO	REIM-1/8/18	147182	CK#15408 SWIM FEES	2930 0	02/12/18
19224	OSWEGO EAST HIGH SCHOO	OE GBDM 4/7	147630	OEH V/G-BADMT 4/7/18	100 0	03/19/18
19224	OSWEGO EAST HIGH SCHOO	OE GTRK 4/14	147630	OEH V/GTRK 4/14/18	275 0	03/19/18
19224	OSWEGO EAST HIGH SCHOO	REIM-12/2/17	147723	AP ENGLISH NIU	58.69 0	03/19/18
19224	OSWEGO EAST HIGH SCHOO	REIM21318	147723	FT 10/24/17 AP SCIENC	133.72 0	03/19/18
19224	OSWEGO EAST HIGH SCHOO	REIM-2/5/18	147723	BADMINTON CLINIC	150 0	03/19/18
19224	OSWEGO EAST HIGH SCHOO	REIM-8/7/18	147723	B-TRACK INV 3/9/18	190 0	03/19/18
19224	OSWEGO EAST HIGH SCHOO	REIM-2/24/18	147723	OEH BTRK INV 3/3/18	200 0	03/19/18
19224	OSWEGO EAST HIGH SCHOO	REIM-2/21/18	147723	IHSA STATE SWIM/DIVE	363 0	03/19/18
19224	OSWEGO EAST HIGH SCHOO	REIM-2/6/18	147723	IHSA WRESTLE SCTNL	490 0	03/19/18
19224	OSWEGO EAST HIGH SCHOO	REIM 2/13/18	147723	IHSA STATE WRESTLING	510 0	03/19/18
19224	OSWEGO EAST HIGH SCHOO	REIM-2/13/18	147723	IHSA G-BOWLING STATE	688 0	03/19/18
19224	OSWEGO EAST HIGH SCHOO	REIM-1/29/18	147723	IHSA CHEER 2/2-3/18	941 0	03/19/18
19224	OSWEGO EAST HIGH SCHOO	REIM-2/7/18	147723	E SLOWKIKOWSKI/TALK	1250 0	03/19/18
19224	OSWEGO EAST HIGH SCHOO	REIM-2/8/18	147723	CK#15481 SWIM FEES	5253 0	03/19/18
6614	OSWEGO HIGH SCHOOL	REIM-12/5/17	146678	DANCE FEE	100 0	01/16/18
6614	OSWEGO HIGH SCHOOL	REIM 12/15	146678	SPEECH ENTRY FEE	120 0	01/16/18
6614	OSWEGO HIGH SCHOOL	REIM--12/15	146678	SPEECH ENTRY TRNM	125 0	01/16/18
6614	OSWEGO HIGH SCHOOL	REIM-12/14	146678	B-BOWL CNF TRN FEE	130 0	01/16/18
6614	OSWEGO HIGH SCHOOL	REIM-12/19	146678	OH B/BWL CNF FEE	160 0	01/16/18
6614	OSWEGO HIGH SCHOOL	REIM-12/15	146678	SPEECH ENTRY WWS	175 0	01/16/18
6614	OSWEGO HIGH SCHOOL	REIM 1/23/18	147183	BBWL SCTNL LANE FEE	70 0	02/12/18
6614	OSWEGO HIGH SCHOOL	REIM-1/29/18	147183	SPEECH FEE/INDIAN PRA	140 0	02/12/18
6614	OSWEGO HIGH SCHOOL	REIM-1/10/18	147183	BBWL RGNL LANE FEE	150 0	02/12/18
6614	OSWEGO HIGH SCHOOL	REIM1/10/18	147183	CHEER ENTRY FEE	160 0	02/12/18
6614	OSWEGO HIGH SCHOOL	REIM 1/10/18	147183	GGYM LAKE PARK FEE	175 0	02/12/18
6614	OSWEGO HIGH SCHOOL	REIM-1/23/18	147183	GBWL RGNL LANE FEE	180 0	02/12/18
6614	OSWEGO HIGH SCHOOL	REIM1/23/18	147183	OEH WRSTL INV 1/13/18	200 0	02/12/18
6614	OSWEGO HIGH SCHOOL	REIM-2/1/18	147183	SKILLS USA EXAM	220 0	02/12/18
6614	OSWEGO HIGH SCHOOL	REIM 1/12/18	147183	GBWL JV/V CNF FEE	305 0	02/12/18
6614	OSWEGO HIGH SCHOOL	REIM-1/18/18	147183	BAND/ALL ST PER DIEM	723 0	02/12/18
6614	OSWEGO HIGH SCHOOL	REIM-2/5/18	147183	66 FB PACKS/STUDENT	1650 0	02/12/18

6614	OSWEGO HIGH SCHOOL	OE GBDM 4/25	147631	OEH F/G-BDMT SPC 4/25	50 0	03/19/18
6614	OSWEGO HIGH SCHOOL	OE G-SB 3/28	147631	OEH F/G-SB TRNM 3/28	200 0	03/19/18
6614	OSWEGO HIGH SCHOOL	OE BTRK 4/27	147631	OEH BTRK INV 4/27/18	275 0	03/19/18
6614	OSWEGO HIGH SCHOOL	REIM-2/7/18	147724	SPEECH ENTRY FEE	40 0	03/19/18
6614	OSWEGO HIGH SCHOOL	REIM-2/6/18	147724	GBOWL SCTNL LANE FEE	60 0	03/19/18
6614	OSWEGO HIGH SCHOOL	REIM-2/13/18	147724	GYMN STATE HOTEL	100.07 0	03/19/18
6614	OSWEGO HIGH SCHOOL	REIM-2/16/18	147724	SPC MEALS/SAN ROMAN	143 0	03/19/18
6614	OSWEGO HIGH SCHOOL	REIM2/22/18	147724	GYMNSTC STATE MEALS	170 0	03/19/18
6614	OSWEGO HIGH SCHOOL	REIM 2/22/18	147724	GYMNASTICS ST HOTEL	188.16 0	03/19/18
6614	OSWEGO HIGH SCHOOL	REIM-2/8/18	147724	CHESS MEAL PER DIEM	624 0	03/19/18
6614	OSWEGO HIGH SCHOOL	REIM-2/22/18	147724	WRESTLE STATE MEET	840 0	03/19/18
6614	OSWEGO HIGH SCHOOL	REIM-3/16/18	148132	TALK SUPPLIES	152.05 0	04/09/18
6628	OSWEGO PRINTING SERVIC	73944	147725	VEHICLE INSP FORM	998.22 0	03/19/18
30558	OTC BRANDS INC	PCROBINSON	14358	Prairie Point Elementar	27.96 0	01/12/18
30558	OTC BRANDS INC	PCSMITH	14358	number line & dry erase	35.97 0	01/12/18
30558	OTC BRANDS INC	PCMILLER	14380	PE supplies	22.99 0	02/20/18
30558	OTC BRANDS INC	PCRESTIVO	14380	Student Council- lollip	49.9 0	02/20/18
30558	OTC BRANDS INC	PCROBINSON	14380	Prairie Point pre-k Cre	72.79 0	02/20/18
30558	OTC BRANDS INC	PCBITNER	14380	Family support event fo	76.38 0	02/20/18
30558	OTC BRANDS INC	PCADORJAN	14405	Supplies for Sensory Ro	31.84 0	03/14/18
30558	OTC BRANDS INC	PCLUCAS-ANDE	14405	Supplies - EVA Pencils	60.99 0	03/14/18
30558	OTC BRANDS INC	PCSHRUM	14405	Drama Spring Musical	70.86 0	03/14/18
30558	OTC BRANDS INC	PCLUCAS-ANDE	14405	Elementary Incentives/F	76.92 0	03/14/18
30558	OTC BRANDS INC	PCBITNER	14405	learning in community e	84.93 0	03/14/18
30558	OTC BRANDS INC	PCMARCINKO	14405	Supplies for HIKE and T	445.02 0	03/14/18
30558	OTC BRANDS INC	PCBITNER	14427	items for family suppor	72.93 0	04/13/18
30558	OTC BRANDS INC	PCSCHREMP	14427	She Loves Me materials	147.73 0	04/13/18
30558	OTC BRANDS INC	PCBROSTOWITZ	14427	character counts incent	160.9 0	04/13/18
24844	OTHER WORLD COMPUTING	PCROBERTS	14358	RAM upgrade fir compute	1785.05 0	01/12/18
24844	OTHER WORLD COMPUTING	PCROBERTS	14380	Computer repair supplie	159.96 0	02/20/18
24844	OTHER WORLD COMPUTING	PCROBERTS	14405	Computer parts to fix c	356.02 0	03/14/18
24844	OTHER WORLD COMPUTING	PCKIGER	14405	iMac	499 0	03/14/18
32045	OTHS ATHLETICS	OE BSBL 3/16	147632	OSWEGO EAST BSBL 3/16	125 0	03/19/18
20226	OTTAWA HIGH SCHOOL	OE BTRK 4/14	147633	OEH BTRK ABC 4/14/18	130 0	03/19/18
25953	OTTOSEN BRITZ KELLY CO	102794	V52095	GNRL LGL EXP 11/17	171.14 0	01/16/18

25953	OTTOSEN BRITZ KELLY CO	102793	V52095	OCMA NEG EXP 11/17	172.96 0	01/16/18
25953	OTTOSEN BRITZ KELLY CO	102790	V52095	PSYCH OEA PETN 11/17	292.5 0	01/16/18
25953	OTTOSEN BRITZ KELLY CO	102787	V52095	PLCY CMMTEE LGL 11/17	450 0	01/16/18
25953	OTTOSEN BRITZ KELLY CO	102793	V52095	OCMA NEGOTIATE 11/17	787.5 0	01/16/18
25953	OTTOSEN BRITZ KELLY CO	102795	V52095	BOE MTG ATTND 11/17	1665 0	01/16/18
25953	OTTOSEN BRITZ KELLY CO	102794	V52095	GENERAL LGL 11/17	5242.5 0	01/16/18
25953	OTTOSEN BRITZ KELLY CO	103668	V52125	BOE ATTNDNC 12/17	1170 0	02/12/18
25953	OTTOSEN BRITZ KELLY CO	103667	V52125	GNRL LGL 12/17	4050 0	02/12/18
25953	OTTOSEN BRITZ KELLY CO	104452	V52167	OCMA 2017 NEG 1/18	45 0	03/19/18
25953	OTTOSEN BRITZ KELLY CO	104453	V52167	GNRL EXPENSES 1/18	256.42 0	03/19/18
25953	OTTOSEN BRITZ KELLY CO	104450	V52167	WEB OCR CMPLNT 1/18	540 0	03/19/18
25953	OTTOSEN BRITZ KELLY CO	104449	V52167	PLCY CMMTEE LGL 1/18	697.5 0	03/19/18
25953	OTTOSEN BRITZ KELLY CO	104454	V52167	BOE MTG ATTND 1/18	3422.5 0	03/19/18
25953	OTTOSEN BRITZ KELLY CO	104453	V52167	GNRL LGL 1/18	7830 0	03/19/18
25953	OTTOSEN BRITZ KELLY CO	105267	V52196	FOIA LGL 2/18	90 0	04/09/18
25953	OTTOSEN BRITZ KELLY CO	105268	V52196	WBST OCR CMPLNT 2/18	225 0	04/09/18
25953	OTTOSEN BRITZ KELLY CO	105266	V52196	PLCY CMTE LGL 2/18	382.5 0	04/09/18
25953	OTTOSEN BRITZ KELLY CO	105271	V52196	BOE MTG ATTND 2/18	2137 0	04/09/18
25953	OTTOSEN BRITZ KELLY CO	105269	V52196	OCMA'17 NEGOT 2/18	3532.5 0	04/09/18
25953	OTTOSEN BRITZ KELLY CO	105270	V52196	GNRL LGL 2/18	5760 0	04/09/18
26932	OUTBACK STEAKHOUSE	PCLEUBNER	14427	coaches food	72.36 0	04/13/18
24959	OXIE VALLEY ELECTRIC	PCPETERSON	14358	electric supply	9.7 0	01/12/18
31893	OZINGA READY MIX CONCR	PCWEAVER	14358	Tax charged in error -	36.75 0	01/12/18
31893	OZINGA READY MIX CONCR	PCWEAVER	14358	OHS-wo122849-discus cag	459.51 0	01/12/18
31893	OZINGA READY MIX CONCR	PCWEAVER	14380	tax refund from prior p	-36.76 0	02/20/18
31973	PABLO MORENO JR	OE 1/27/18	147326	OEHL SCHLSTC BWL CNF	200 0	02/20/18
32096	PAMELA A. PICCIARIELLO	REIM-3/12/18	148011	RN LICENSE RENEWAL	81.88 0	04/09/18
31857	PAMELA DORNER-SAXHAY	OE CHR 12/17	146380	OEHL CHEER 12/17/17	400 0	12/31/17
23767	PAMELA OLIVER	OE GBSK12/27	146854	OEHL G-BSK 12/27/17	65 0	01/26/18
31035	PAMELA S BUSBY	MLG-1/16/18	146512	MLG XG 12/4-15/17	10.7 0	01/16/18
31035	PAMELA S BUSBY	REIM-2/12/18	147003	MLG XG 12/18-1/22/18	54.88 0	02/12/18
31035	PAMELA S BUSBY	REIM-3/19/18	147790	MLG XG 1/29-2/19/18	83.15 0	03/19/18
31035	PAMELA S BUSBY	REIM-4/9/18	147956	MLG XG 2/26-3/19/18	71.94 0	04/09/18
29784	PAMELA S. GUNTERMAN	MLG-1/16/18	146531	MLG XG 12/4-15/17	74.9 0	01/16/18
29784	PAMELA S. GUNTERMAN	REIM-2/12/18	147036	MLG XG 12/18-1/22/18	117.01 0	02/12/18

29784	PAMELA S. GUNTERMAN	REIM-3/19/18	147827	MLG XG 1/29-2/19/18	100.1 0	03/19/18
29784	PAMELA S. GUNTERMAN	REIM-4/9/18	147980	MLG XG 2/26-3/19/18	125.9 0	04/09/18
21792	PANERA BREAD CO	PCSNOW	14358	School Improvement Team	24.76 0	01/12/18
21792	PANERA BREAD CO	PCMCCARTHY	14380	Hort Club Bagels	35.96 0	02/20/18
21792	PANERA BREAD CO	PCLUCAS-ANDE	14380	Building Move ~ 1st Day	50.86 0	02/20/18
21792	PANERA BREAD CO	PCATHLETIC	14405	wrestling sectional mea	24.1 0	03/14/18
21792	PANERA BREAD CO	PCCOAN	14405	Breakfast for Churchill	171.13 0	03/14/18
21792	PANERA BREAD CO	PCMCCARTHY	14427	Hort. Club - Floral Tea	19.48 0	04/13/18
21792	PANERA BREAD CO	PCLEUBNER	14427	coaches food	26.25 0	04/13/18
21792	PANERA BREAD CO	PCLEUBNER	14427	food billed to families	201.51 0	04/13/18
3266	PAPA JOHN'S PIZZA	PCHOWARD	14358	Pizza for Cheer Team	116.99 0	01/12/18
3266	PAPA JOHN'S PIZZA	PCSAN ROMAN	14380	All State Pizza	190.74 0	02/20/18
3266	PAPA JOHN'S PIZZA	PCMARTIN	14405	Lunch for Student ambas	26.57 0	03/14/18
3266	PAPA JOHN'S PIZZA	PCHETTINGER	14427	Parkway College Showcas	115.26 0	04/13/18
23906	PARENT PETROLEUM	1160071	146679	BULK FLUIDS	366.25 0	01/16/18
23906	PARENT PETROLEUM	1143784	146679	DIESEL EXHST FLUID	377.23 0	01/16/18
23906	PARENT PETROLEUM	1171908	147184	WNDSHLD WASH	190 0	02/12/18
23906	PARENT PETROLEUM	1171910	147184	COOLANT	242 0	02/12/18
23906	PARENT PETROLEUM	1171000	147184	DIESEL EXHST FLUID	352.5 0	02/12/18
23906	PARENT PETROLEUM	1169930	147184	BULK OIL 15W40	1268.4 0	02/12/18
23906	PARENT PETROLEUM	1177500	147726	DIESEL EXHAUST FLUID	386.25 0	03/19/18
26046	PARKLAND PREPARATORY A	2229	146680	TUITION 12/17=7STDNTS	26691.12 0	01/16/18
26046	PARKLAND PREPARATORY A	2193	146680	TUITION 11/17=6STDNTS	27360.48 0	01/16/18
26046	PARKLAND PREPARATORY A	2268	147727	TUITION 1/18=7STDNTS	30972.3 0	03/19/18
26046	PARKLAND PREPARATORY A	2334	147727	TUITION 2/18=7STDNTS	30972.3 0	03/19/18
680	PARKSIDE INC	1842-11/17	146681	OEH G-BWL 11/17	954 0	01/16/18
680	PARKSIDE INC	1844-11/17	146681	OEH B-BWL 11/17	2273.25 0	01/16/18
680	PARKSIDE INC	1842-12/17	147185	OE GBWL LANES 12/17	837 0	02/12/18
680	PARKSIDE INC	1821-11/17	147185	OH GBWL LANES 11/17	1345.5 0	02/12/18
680	PARKSIDE INC	1821-12/17	147185	OH GBWL LANES 12/17	1449 0	02/12/18
680	PARKSIDE INC	1844-12/17	147185	OE BBWL LANES 12/17	1458 0	02/12/18
680	PARKSIDE INC	1843-12/17	147185	BBWL LANES 11&12/17	3903.75 0	02/12/18
680	PARKSIDE INC	1844-1/31/18	147728	OEH BBWL LANES 1/18	1126.75 0	03/19/18
680	PARKSIDE INC	1842-1/31/18	147728	OEH GBWL LANES 1/18	1462.5 0	03/19/18
680	PARKSIDE INC	1843-1/31/18	148133	OHS BBWL LANES 1/18	526.5 0	04/09/18

680	PARKSIDE INC	1821-1/31/18	148133	OHS GBWL LANES 1/18	1507.25 0	04/09/18
24387	PARTY CITY	PCKING	14358	Pride	17.94 0	01/12/18
24387	PARTY CITY	PCKING	14358	YH4L Misc. Items	19.94 0	01/12/18
24387	PARTY CITY	PCALLEN	14358	Staff Appreciation	20.72 0	01/12/18
24387	PARTY CITY	PCHETTINGER	14358	Coaches holiday luncheo	23.88 0	01/12/18
24387	PARTY CITY	PCKING	14358	PRIDE Recognition	41.82 0	01/12/18
24387	PARTY CITY	PCDOERR	14358	Supplies for communicor	42.47 0	01/12/18
24387	PARTY CITY	PCKING	14380	PRIDE Program	23.88 0	02/20/18
24387	PARTY CITY	PCLUCAS-ANDE	14380	Building Move ~ 1st Day	25.46 0	02/20/18
24387	PARTY CITY	PCLUCAS-ANDE	14380	Building Move ~ 1st Day	27.98 0	02/20/18
24387	PARTY CITY	PCROBERTS	14380	Lab supplies	67.44 0	02/20/18
24387	PARTY CITY	PCHETTINGER	14405	Wrestling and Girls Bow	29.9 0	03/14/18
24387	PARTY CITY	PCLUCAS-ANDE	14405	Supplies Honors/Attenda	29.97 0	03/14/18
24387	PARTY CITY	PCBAKER	14405	2201 winter dance decor	38.89 0	03/14/18
24387	PARTY CITY	PCKING	14405	PRIDE Presentations (Da	39.84 0	03/14/18
24387	PARTY CITY	PCMILLER	14405	Hall of Fame items	62.1 0	03/14/18
24387	PARTY CITY	PCKING	14405	PRIDE Presentations (Da	79.68 0	03/14/18
24387	PARTY CITY	PCSWEEENEY	14427	Acct 2201 - Supplies fo	15.98 0	04/13/18
24387	PARTY CITY	PCQUICK	14427	Staffer of the Month	20.72 0	04/13/18
24387	PARTY CITY	PCKRACHTUS	14427	PRIDE - Helium Balloon	39.99 0	04/13/18
24387	PARTY CITY	PCSCAPINO	14427	Staff Appreciation	117.4 0	04/13/18
25139	PARTYCITY.COM	PCSKURA	14358	Reimb tax/ Choir suppli	-24.03 0	01/12/18
31933	PAT WOOD	OH WRSL 1/6	146893	OHS V/WRSL 1/6/18	149 0	01/26/18
22955	PATLIN INC	61857-1	146682	MISC SPL	148.8 0	01/16/18
22955	PATLIN INC	62832-1	147729	MISC RPR PRTS	285.87 0	03/19/18
31783	PATRICK A. THWAITES	MLG 1/16/18	146582	MLG XG 12/4-15/17	16.05 0	01/16/18
31783	PATRICK A. THWAITES	REIM-2/12/18	147104	MLG XG 12/18-1/22/18	72.3 0	02/12/18
27575	PATRICK D. MOLINARI	OE GBSK 2/14	147526	OEH V/GBSK RGNL 2/14	80 0	03/08/18
27575	PATRICK D. MOLINARI	OE BBSK 2/27	147923	OEH V/BBSK RGNL 2/27	40 0	03/22/18
27575	PATRICK D. MOLINARI	OE BBSK 2/26	147923	OEH V/BBSK RGNL 2/26	80 0	03/22/18
27575	PATRICK D. MOLINARI	OE BBSK 2/28	147923	OE V/BSK RGN 2/28&3/2	120 0	03/22/18
28629	PATRICK R. HADDOCK	REIM-12/20	146532	SPL	169.05 0	01/16/18
19589	PAUL A. ROBERTS	REIM-2/15/18	147870	SPL LAB	15.1 0	03/19/18
23781	PAUL NOVAK	OE GBSK12/27	146852	OEH G-BSK 12/27/17	65 0	01/26/18
31894	PAUL REVERES PIZZA	PCLEUBNER	14358	Food for coaches at Jun	14.35 0	01/12/18

31894	PAUL REVERES PIZZA	PCLEUBNER	14358	Food Junior Nationals I	24.35 0	01/12/18
20795	PAUL RICHTER	MU GBSK 2/13	147351	MU GBSK 2/13/18	60 0	02/20/18
21410	PAUL VITTONI	OE WRSL12/16	146387	OEJ JV/WRSL 12/16/17	137 0	12/31/17
28637	PAUL W. KITTLER	REIM-2/24/18	147705	G-TRACK SPL	157 0	03/19/18
21474	PAULET HOWARD	OE GBSK12/26	146810	OEJ G-BSK 12/26/17	65 0	01/26/18
6760	PAXTON PATTERSON	PCSTEELE-FRI	14405	supplies for class	29.96 0	03/14/18
6760	PAXTON PATTERSON	PCSTEELE-FRI	14405	Supplies for Class	210.3 0	03/14/18
24336	PAYPAL	PCMIKALAJUNA	14358	WaterSaver faucet for S	6.98 0	01/12/18
24336	PAYPAL	PCDURKEE	14358	OT product for student	10.98 0	01/12/18
24336	PAYPAL	PCMIKALAJUNA	14358	Coupling for Lovejoy on	12 0	01/12/18
24336	PAYPAL	PCDIVELEY	14358	2012: FTC Robot Parts	24.5 0	01/12/18
24336	PAYPAL	PCMIKALAJUNA	14358	Federal Signal 350 horn	30 0	01/12/18
24336	PAYPAL	PCMIKALAJUNA	14358	Honeywell line volt sta	33.71 0	01/12/18
24336	PAYPAL	PCMIKALAJUNA	14358	Honeywell line stat	49.99 0	01/12/18
24336	PAYPAL	PCDIVELEY	14358	2012: FTC Robot Parts	58.92 0	01/12/18
24336	PAYPAL	PCCLEMENTS	14358	Geography Bee	80 0	01/12/18
24336	PAYPAL	PCMIKALAJUNA	14358	12 - Leviton cat6e conn	83.88 0	01/12/18
24336	PAYPAL	PCCLASEN	14358	Board Video Streaming	101.12 0	01/12/18
24336	PAYPAL	PCCLEMENTS	14358	Angela Robinson - Art D	132.2 0	01/12/18
24336	PAYPAL	PCMIKALAJUNA	14358	WaterSaver faucets for	176 0	01/12/18
24336	PAYPAL	PCMIKALAJUNA	14358	Sloan handle kits	197.85 0	01/12/18
24336	PAYPAL	PCWURSTER	14358	Purchase of math tourna	200 0	01/12/18
24336	PAYPAL	PCMIKALAJUNA	14358	Fireye flame monitor ch	282.33 0	01/12/18
24336	PAYPAL	PCKRANTZ	14358	REPLACEMENT ELEVATOR EM	357.5 0	01/12/18
24336	PAYPAL	PCMIKALAJUNA	14358	Pentair underwater pool	390 0	01/12/18
24336	PAYPAL	PCHETTINGER	14358	Coaches clinic for boys	410 0	01/12/18
24336	PAYPAL	PCSAN ROMAN	14358	Midwest Student Fees	425 0	01/12/18
24336	PAYPAL	PCHETTINGER	14358	Coaches Clinic for girl	492 0	01/12/18
24336	PAYPAL	PCSANDERS	14358	IASPA Conference Regist	495 0	01/12/18
24336	PAYPAL	PCMIKALAJUNA	14358	Parts to repair Acorn h	762.6 0	01/12/18
24336	PAYPAL	PCDURKEE	14358	Tier 3 intervention for	911.52 0	01/12/18
24336	PAYPAL	PCBATTAGLIA	14358	Kindness Assembly	1750 0	01/12/18
24336	PAYPAL	PCROBERTS	14380	refund of paypal	-114.86 0	02/20/18
24336	PAYPAL	PCACOSTA	14380	Stonehill Telecommunica	5.69 0	02/20/18
24336	PAYPAL	PCTAYLOR	14380	Rebecca Caudill Registr	10 0	02/20/18

24336	PAYPAL	PCMIKALAJUNA	14380	1 - bubbler head for El	19 0	02/20/18
24336	PAYPAL	PCDIVELEY	14380	2012: FTC Office Suppli	30.81 0	02/20/18
24336	PAYPAL	PCDIVELEY	14380	2012: FRC - Office Supp	36.64 0	02/20/18
24336	PAYPAL	PCDIVELEY	14380	2012: FTC Robot Parts	38.66 0	02/20/18
24336	PAYPAL	PCDIVELEY	14380	World Language: Prof me	40 0	02/20/18
24336	PAYPAL	PCHOWARD	14380	Batteries for Athletic	50 0	02/20/18
24336	PAYPAL	PCDIVELEY	14380	2012: FRC Robot	51.99 0	02/20/18
24336	PAYPAL	PCMIKALAJUNA	14380	bin stat for main kitch	54.3 0	02/20/18
24336	PAYPAL	PCMIKALAJUNA	14380	4 bubbler heads for dri	80 0	02/20/18
24336	PAYPAL	PCMASON	14380	Royalty Fees for Honor	97.88 0	02/20/18
24336	PAYPAL	PCROBERTS	14380	Purchase that lead to r	114.86 0	02/20/18
24336	PAYPAL	PCMIKALAJUNA	14380	fan powered box motor	124.47 0	02/20/18
24336	PAYPAL	PCMIKALAJUNA	14380	4 Gates v-belts	160.88 0	02/20/18
24336	PAYPAL	PCKING	14380	Office Equipment	199.95 0	02/20/18
24336	PAYPAL	PCMIKALAJUNA	14380	T straps	247.37 0	02/20/18
24336	PAYPAL	PCDIVELEY	14380	2012: FRC Robot Parts	277.04 0	02/20/18
24336	PAYPAL	PCDIVELEY	14380	2012: FRC Robot Parts	299.2 0	02/20/18
24336	PAYPAL	PCRONKOVITZ	14380	W/O - 124499 - Supplies	366.76 0	02/20/18
24336	PAYPAL	PCDURKEE	14380	For a student with an l	426 0	02/20/18
24336	PAYPAL	PCCLASEN	14380	Board Video Streaming	514.54 0	02/20/18
24336	PAYPAL	PCMILLER	14380	cheer bows	575 0	02/20/18
24336	PAYPAL	PCRONKOVITZ	14380	W/O - 124430 - Board fo	942.89 0	02/20/18
24336	PAYPAL	PCROBERTS	14380	PLTW supplies	1069.99 0	02/20/18
24336	PAYPAL	PCMAXWELL	14380	Full Size Bb Tuba for T	2669.94 0	02/20/18
24336	PAYPAL	PCMIKALAJUNA	14405	Refund - returned bad F	-124.47 0	03/14/18
24336	PAYPAL	PCCARTER	14405	science supplies	-102.49 0	03/14/18
24336	PAYPAL	PCCARTER	14405	science supplies	-102.49 0	03/14/18
24336	PAYPAL	PCMIKALAJUNA	14405	Refund product never s	-14.69 0	03/14/18
24336	PAYPAL	PCMIKALAJUNA	14405	O-rings for Acorn sinks	4.31 0	03/14/18
24336	PAYPAL	PCDIVELEY	14405	2012: FRC Shop Supplies	6.99 0	03/14/18
24336	PAYPAL	PCRONKOVITZ	14405	W/O - 125078 - Lakewood	12.49 0	03/14/18
24336	PAYPAL	PCMIKALAJUNA	14405	battery for Kenwood rad	14.69 0	03/14/18
24336	PAYPAL	PCMIKALAJUNA	14405	Bulb for flashlight	14.99 0	03/14/18
24336	PAYPAL	PCMIKALAJUNA	14405	Air filter fuel filter	15.99 0	03/14/18
24336	PAYPAL	PCRONKOVITZ	14405	W/O - 125078 - Lakewood	16.8 0	03/14/18

24336	PAYPAL	PCMIKALAJUNA	14405	Cyan toner cartridge fo	18.99 0	03/14/18
24336	PAYPAL	PCMIKALAJUNA	14405	Black toner cartridge f	24.99 0	03/14/18
24336	PAYPAL	PCDIVELEY	14405	2012 - FRC Robot Parts	29.13 0	03/14/18
24336	PAYPAL	PCMIKALAJUNA	14405	2 - hard start kits for	31.7 0	03/14/18
24336	PAYPAL	PCHETTINGER	14405	Membership renewal for	35 0	03/14/18
24336	PAYPAL	PCMIKALAJUNA	14405	Air filter plug carbu	35.99 0	03/14/18
24336	PAYPAL	PCDIVELEY	14405	2012: FRC - Robot Parts	38.44 0	03/14/18
24336	PAYPAL	PCMILLER	14405	track coaches clinic	40 0	03/14/18
24336	PAYPAL	PCMILLER	14405	track coaches clinic	40 0	03/14/18
24336	PAYPAL	PCDIVELEY	14405	2012 - FRC Bot	45.26 0	03/14/18
24336	PAYPAL	PCDIVELEY	14405	2012: FRC Robot Parts	46.42 0	03/14/18
24336	PAYPAL	PCDIVELEY	14405	2012: FRC Office Suppli	52.5 0	03/14/18
24336	PAYPAL	PCMIKALAJUNA	14405	Parts to repair Acorn s	59.95 0	03/14/18
24336	PAYPAL	PCDIVELEY	14405	World Lang: Membership	63.75 0	03/14/18
24336	PAYPAL	PCCARTER	14405	science supplies	102.49 0	03/14/18
24336	PAYPAL	PCCARTER	14405	science supplies	102.49 0	03/14/18
24336	PAYPAL	PCDIVELEY	14405	2012: FRC Shop Supplies	106.25 0	03/14/18
24336	PAYPAL	PCDIVELEY	14405	2012 FRC - Robot Parts	116.16 0	03/14/18
24336	PAYPAL	PCADORJAN	14405	Staff Incentive Program	119.94 0	03/14/18
24336	PAYPAL	PCHOINKES	14405	Registration for ISCA S	125 0	03/14/18
24336	PAYPAL	PCACOSTA	14405	Brokaw HVAC Fan Switch	125.89 0	03/14/18
24336	PAYPAL	PCMIKALAJUNA	14405	12 pack of Calci-Solve	137.35 0	03/14/18
24336	PAYPAL	PCDIVELEY	14405	2012 - FRC Robot Parts	139.75 0	03/14/18
24336	PAYPAL	PCDIVELEY	14405	2012 - FRC Shop Supplie	160.25 0	03/14/18
24336	PAYPAL	PCDIVELEY	14405	2012: FRC Robot Parts	201.12 0	03/14/18
24336	PAYPAL	PCMIKALAJUNA	14405	3 Acorn servomotors for	209.97 0	03/14/18
24336	PAYPAL	PCDIVELEY	14405	2012: FRC Robot Parts	220.22 0	03/14/18
24336	PAYPAL	PCDIVELEY	14405	2012 - FTC Register Mac	225 0	03/14/18
24336	PAYPAL	PCDIVELEY	14405	2012- FTC Register Gear	225 0	03/14/18
24336	PAYPAL	PCROBERTS	14405	Topcase repair supplies	231.84 0	03/14/18
24336	PAYPAL	PCCLASEN	14405	Board Video Streaming	241.46 0	03/14/18
24336	PAYPAL	PCDURKEE	14405	Foundations for Resource	251.64 0	03/14/18
24336	PAYPAL	PCDIVELEY	14405	2012 - FRC Robot Parts	252.08 0	03/14/18
24336	PAYPAL	PCLEUBNER	14405	T-shirts	259 0	03/14/18
24336	PAYPAL	PCSHRUM	14405	Field Trip Holocaust Mu	302 0	03/14/18

24336	PAYPAL	PCBITNER	14405	ink for backpack tags	351.46 0	03/14/18
24336	PAYPAL	PCSAN ROMAN	14405	Wentz Hall Recording	425 0	03/14/18
24336	PAYPAL	PCDIVELEY	14405	2012 - FRC Robot Parts	430.92 0	03/14/18
24336	PAYPAL	PCDIVELEY	14405	2012 - FRC Robot Parts	509.51 0	03/14/18
24336	PAYPAL	PCDURKEE	14405	Foundations for an LBS s	528.12 0	03/14/18
24336	PAYPAL	PCPENTZIEN	14427	Perkins Grant (PENTZIEN	-16.63 0	04/13/18
24336	PAYPAL	PCMIKALAJUNA	14427	money refunded for item	-7.92 0	04/13/18
24336	PAYPAL	PCALLEN	14427	Woods Account 2108 - Kr	6.99 0	04/13/18
24336	PAYPAL	PCMIKALAJUNA	14427	Fuse puller	7.92 0	04/13/18
24336	PAYPAL	PCMIKALAJUNA	14427	Kubota fuel filter	8.99 0	04/13/18
24336	PAYPAL	PCMIKALAJUNA	14427	Aerator for Acorn hand	11.99 0	04/13/18
24336	PAYPAL	PCMIKALAJUNA	14427	Filter for ware softene	12.99 0	04/13/18
24336	PAYPAL	PCMIKALAJUNA	14427	surge protector for fla	13.99 0	04/13/18
24336	PAYPAL	PCMIKALAJUNA	14427	filter for water soften	14.97 0	04/13/18
24336	PAYPAL	PCWINDERS	14427	LB-wo126225-LED bulbs f	17.99 0	04/13/18
24336	PAYPAL	PCMIKALAJUNA	14427	Chicago faucet parts	23.22 0	04/13/18
24336	PAYPAL	PCDURKEE	14427	OT Supplies for student	25.46 0	04/13/18
24336	PAYPAL	PCMIKALAJUNA	14427	Chicago faucet parts	25.48 0	04/13/18
24336	PAYPAL	PCDIVELEY	14427	2012 - FRC Robot Parts	28.53 0	04/13/18
24336	PAYPAL	PCMIKALAJUNA	14427	10 - 15 amp fuses	29.34 0	04/13/18
24336	PAYPAL	PCMIKALAJUNA	14427	Sloan parts	33.8 0	04/13/18
24336	PAYPAL	PCWINDERS	14427	LB-wo126225-appliance b	34.4 0	04/13/18
24336	PAYPAL	PCMIKALAJUNA	14427	5 - Schlage spanner wre	34.95 0	04/13/18
24336	PAYPAL	PCHETTINGER	14427	Girls Soccer Coaches Me	35 0	04/13/18
24336	PAYPAL	PCHETTINGER	14427	Wrestling Coach Members	35 0	04/13/18
24336	PAYPAL	PCHETTINGER	14427	Wrestling Coach Members	35 0	04/13/18
24336	PAYPAL	PCHOINKES	14427	Directors of Counseling	40 0	04/13/18
24336	PAYPAL	PCHOINKES	14427	Directors of Counseling	40 0	04/13/18
24336	PAYPAL	PCMIKALAJUNA	14427	3 - Sloan flushometer r	42 0	04/13/18
24336	PAYPAL	PCMIKALAJUNA	14427	4 - small fuse pullers	48.32 0	04/13/18
24336	PAYPAL	PCMIKALAJUNA	14427	LED driver for flag pol	48.48 0	04/13/18
24336	PAYPAL	PCDIVELEY	14427	2012 - FRC Robot Parts	54.76 0	04/13/18
24336	PAYPAL	PCMIKALAJUNA	14427	Schlage mortise L locks	61.75 0	04/13/18
24336	PAYPAL	PCDIVELEY	14427	2012 - FRC Robot Parts	70.25 0	04/13/18
24336	PAYPAL	PCMIKALAJUNA	14427	Sloan parts	71.92 0	04/13/18

24336	PAYPAL	PCMIKALAJUNA	14427	Filter kit for Kubota m	74 0	04/13/18
24336	PAYPAL	PCKAMINSKI	14427	Girls Track Entry Fee -	75 0	04/13/18
24336	PAYPAL	PCMIKALAJUNA	14427	3 - box fans to repair	84 0	04/13/18
24336	PAYPAL	PCMIKALAJUNA	14427	10 - 30 amp fuses for V	114.99 0	04/13/18
24336	PAYPAL	PCMIKALAJUNA	14427	Repair parts for golf c	118.16 0	04/13/18
24336	PAYPAL	PCMILLER	14427	boys indoor track state	120 0	04/13/18
24336	PAYPAL	PCHETTINGER	14427	Entry Fee for Boys Trac	120 0	04/13/18
24336	PAYPAL	PCMILLER	14427	indoor track state meet	120 0	04/13/18
24336	PAYPAL	PCHETTINGER	14427	Boys Volleyball Supplie	124.28 0	04/13/18
24336	PAYPAL	PCDIVELEY	14427	2012 - FRC Robot Parts	131.17 0	04/13/18
24336	PAYPAL	PCMIKALAJUNA	14427	150 snap hooks to hang	144.55 0	04/13/18
24336	PAYPAL	PCBERLIN	14427	IAPT registration	175 0	04/13/18
24336	PAYPAL	PCLARES LUNA	14427	Center for Applied Ling	199 0	04/13/18
24336	PAYPAL	PCPENTZIEN	14427	Perkins Grant (PENTZIEN	201.37 0	04/13/18
24336	PAYPAL	PCCLASEN	14427	Board Video Streaming	239.49 0	04/13/18
24336	PAYPAL	PCDURKEE	14427	Cell phone and Ipad rep	290 0	04/13/18
24336	PAYPAL	PCSAN ROMAN	14427	Red and Black Classic M	300 0	04/13/18
24336	PAYPAL	PCCLEMENTS	14427	Sugar and Spice Club pr	394 0	04/13/18
24336	PAYPAL	PCCARLISLE	14427	BPA Trip Nationals usin	398 0	04/13/18
24336	PAYPAL	PCMILLER	14427	cheer bows	470 0	04/13/18
24336	PAYPAL	PCWIADUCH	14427	Title I Intervention	911.52 0	04/13/18
24336	PAYPAL	PCALLEN	14427	SkillsUSA State Competi	1980 0	04/13/18
24336	PAYPAL	PCMAX	14427	Supplies-Coded by K.D	11330 0	04/13/18
32118	PAYPAL* YOUTHINMIND	PCDURKEE	14427	SDQ assessments	200 0	04/13/18
32056	PEAPOD*GROCERIES	PCEFFRON	14405	Groceries for Special E	87.88 0	03/14/18
32056	PEAPOD*GROCERIES	PCEFFRON	14427	Life skills class cooki	100.79 0	04/13/18
82	PEARSON EDUCATION	7025998016	146683	RDG/SDWLKS 6 YR LIC	8276.23 0	01/16/18
82	PEARSON EDUCATION	BK85194010	147730	CREDIT TAX EXEMPT	-53.33 0	03/19/18
82	PEARSON EDUCATION	BK85194010	147730	PREP BIO AP EXAM	1079.36 0	03/19/18
23641	PEDIATRIC SERVICES OF	SD308-2/26	147731	IC RN SRV 1/16-30/18	1434 0	03/19/18
23641	PEDIATRIC SERVICES OF	325365-2/18	148158	EB RN SRV 2/1-28/18	1461.5 0	04/09/18
31804	PEPSI BEVERAGE COMPANY	PCHOWARD	14380	Sr Celebration order fo	194.13 0	02/20/18
31804	PEPSI BEVERAGE COMPANY	PCHOWARD	14405	Pepsi Purchases for Ind	908.04 0	03/14/18
31486	PERFORMANCE HEALTH SUP	IN89420108	148134	OHS ATH TRNR SPL	62.04 0	04/09/18
31486	PERFORMANCE HEALTH SUP	IN89420108	148134	OHS ATH TRNR SPL	62.04 0	04/09/18

21620	PERRY JONES	OH BBSK 2/2	147294	OHS S/B-BSK 2/2/18	52 0	02/20/18
21620	PERRY JONES	OH BBSK 2/22	147445	OHS F/AB BBSK 2/22/18	91 0	02/26/18
28642	PERRY MISTER	OE GBSK 2/3	147325	OEH V/G-BSK 2/3/18	65 0	02/20/18
28642	PERRY MISTER	OH BBSK 2/22	147461	OHS V/B-BSK 2/22/18	65 0	02/26/18
31352	PERSONALIZATION MALL	PCCRUZ	14380	Building office staff s	35.71 0	02/20/18
2207	PERSONNEL CONCEPTS INC	PCMARTINEZ	14427	labor law poster	20.9 0	04/13/18
21864	PESI	PCRESTIVO	14358	Yoga & Mindfulness for	199.99 0	01/12/18
21864	PESI	PCMASON	14427	2 day Conference for Ji	899.97 0	04/13/18
20097	PETE WILT	OE GBSK12/28	146892	OEH G-BSK 12/28/17	65 0	01/26/18
20546	PETER E. BARSCH	TH-3/10/18	147487	TH FINE ARTS FSTVL	150 0	03/08/18
24624	PETSMART INC	PCROBERTS	14358	Biology supplies	19.62 0	01/12/18
24624	PETSMART INC	PCBITNER	14405	filters for fish tank	29.77 0	03/14/18
24624	PETSMART INC	PCROBERTS	14427	Biology Labs Supplies	12.39 0	04/13/18
27890	PGC/GLAZIER BASKETBALL	PCKAMINSKI	14427	Boys & Girls Basketball	395 0	04/13/18
29564	PHILIP WILSON	OE BBSK 2/16	147553	OEH S/B-BSK 2/16/18	52 0	03/08/18
32144	PHOTO CHECKOUT	PCPOLK	14427	2202 activity act/Dillo	15 0	04/13/18
32144	PHOTO CHECKOUT	PCPOLK	14427	2202 activity act/Dillo	15 0	04/13/18
23152	PHOTOGRAPHY BY FELTES	PCKING	14380	Professional Photos / D	218 0	02/20/18
23152	PHOTOGRAPHY BY FELTES	PCSKURA	14405	Photography for Chicago	300 0	03/14/18
23152	PHOTOGRAPHY BY FELTES	57998-1	147187	PRAIRIE FEST 2HRS	100 0	02/12/18
23152	PHOTOGRAPHY BY FELTES	58633-1	147187	SD308 3 HRS PHTGRPHY	225 0	02/12/18
27990	PIKE SYSTEMS INC	649744	146684	CSTD CLEAN SPL	194.5 0	01/16/18
27990	PIKE SYSTEMS INC	649744-1	146941	GP-SOAP, AFF GREEN	113.1 0	02/12/18
27990	PIKE SYSTEMS INC	650192	146941	TH-CONSULTING	3629.63 0	02/12/18
27990	PIKE SYSTEMS INC	650297-1	147602	GP-SOAP	75.4 0	03/19/18
27990	PIKE SYSTEMS INC	650297	147602	GP-SOAP	232.2 0	03/19/18
25463	PILOT	PCCENTER	14427	field trip fuel	60.02 0	04/13/18
23470	PINMART	PCRESTIVO	14427	Tax reimbursement for 8	-44.5 0	04/13/18
23470	PINMART	PCRESTIVO	14427	Pins for 8th grade prom	502.75 0	04/13/18
24571	PIONEER REVERE	PCWEAVER	14427	OH/OE/Jr highs-sports f	4476 0	04/13/18
1658	PIONEER VALLEY EDUCATI	PCWIADUCH	14427	Title I Student Resourc	68.2 0	04/13/18
22943	PISCIOOTTO, CHRISTINA F	PISCIOOTTO-18	147927	TARA@OH PARK TAG	25 0	03/22/18
22943	PISCIOOTTO, VINCENT	PISCIOOTTO T	147411	TARA@OH REG 18EG	64 0	02/23/18
22303	PITNEY BOWES	PCBATTAGLIA	14358	Postage Machine supplie	100.3 0	01/12/18
24032	PITNEY BOWES GLOBAL	3101876888	146685	BR#1823266 12/30-1/29	46.65 0	01/16/18

24032	PITNEY BOWES GLOBAL	3101751613	146685	BR#1823266 9/30-12/29	46.65 0	01/16/18
24032	PITNEY BOWES GLOBAL	3101738345	146685	TR#0235173 11/28-12/2	48.79 0	01/16/18
24032	PITNEY BOWES GLOBAL	3101864373	146685	TR#0235173 12/28-1/27	48.79 0	01/16/18
24032	PITNEY BOWES GLOBAL	3101738240	146685	OE#0856889 11/28-12/2	118.74 0	01/16/18
24032	PITNEY BOWES GLOBAL	3101864115	146685	OE#0856889 12/28-1/2	118.74 0	01/16/18
24032	PITNEY BOWES GLOBAL	3101751613	146685	PL#1828767 9/30-12/29	139.95 0	01/16/18
24032	PITNEY BOWES GLOBAL	3101751613	146685	TH#1625183 9/30-12/29	139.95 0	01/16/18
24032	PITNEY BOWES GLOBAL	3101904347	147188	DAC#0103506 11-2/18	1539.33 0	02/12/18
24032	PITNEY BOWES GLOBAL	3101932592	147344	BR#1823266 1/28-2/27	46.65 0	02/20/18
24032	PITNEY BOWES GLOBAL	3101932005	147344	TR#0235173 1/28-2/27	48.79 0	02/20/18
24032	PITNEY BOWES GLOBAL	3101929167	147344	OE#0856889 1/28-2/27	118.74 0	02/20/18
24032	PITNEY BOWES GLOBAL	3101981793	147533	TR#0235173 MTR 3/18	48.79 0	03/08/18
24032	PITNEY BOWES GLOBAL	3101990984	147733	BR#1823266 12/30-3/29	46.65 0	03/19/18
24032	PITNEY BOWES GLOBAL	3101982231	147733	OE#0856889 3/18	118.74 0	03/19/18
24032	PITNEY BOWES GLOBAL	3101990984	147733	PL#1828767 12/30-3/29	139.95 0	03/19/18
24032	PITNEY BOWES GLOBAL	3101990984	147733	TH#1625183 12/30-3/29	139.95 0	03/19/18
6875	PITSCO INC.	PCDIVELEY	14380	2012 - FTC Robot Parts	65.9 0	02/20/18
24858	PIZZA HUT	PCGULBRO	14358	Lunch for AVID meeting	44 0	01/12/18
24858	PIZZA HUT	PCSHRUM	14358	Lego League dinner	44.03 0	01/12/18
24858	PIZZA HUT	PCSHRUM	14358	Athletics Battle Pizza	89.95 0	01/12/18
24858	PIZZA HUT	PCSHRUM	14358	Food Drive party	133 0	01/12/18
24858	PIZZA HUT	PCDIVELEY	14427	2012 - FRC Team Food Co	140.28 0	04/13/18
20088	PLAINFIELD CENTRAL HIG	OE GBWL 1/25	147189	OE# JV/GBWL SPC 1/25	80 0	02/12/18
20088	PLAINFIELD CENTRAL HIG	OE BTRK 5/9	147634	OE# BTRK SPC 5/9/18	50 0	03/19/18
20088	PLAINFIELD CENTRAL HIG	OSWEGO EAST	148135	BAND FSTVL FEES	600 0	04/09/18
28740	PLAINFIELD LANES	PCKAMINSKI	14405	Girls Bowling Practice	100 0	03/14/18
19957	PLAINFIELD NORTH HIGH	OH GBDM 4/7	146447	OHS F/G-BDM 4/7/18	125 0	01/16/18
19957	PLAINFIELD NORTH HIGH	OH GTRK 3/17	146447	OHS GTRK 3/17/18	275 0	01/16/18
19957	PLAINFIELD NORTH HIGH	OE GBWL 2/3	147190	OE# GBWL RGNL 2/3/18	180 0	02/12/18
19957	PLAINFIELD NORTH HIGH	OE GBDM 4/7	147635	OE# F/G-BADMT 4/7/18	125 0	03/19/18
19957	PLAINFIELD NORTH HIGH	OE B-VB 4/14	147635	OE# JV/B-VB INV 4/14	250 0	03/19/18
19957	PLAINFIELD NORTH HIGH	OE GTRK 3/17	147635	OE# V/G-TRK 3/17/18	275 0	03/19/18
23153	PLAINFIELD SCHOOL DIST	SD308-1/18	147734	TRNS HMLSS 1/18=3	735 0	03/19/18
23153	PLAINFIELD SCHOOL DIST	SD308-2/18	147735	HMLSS TRNS=3 2/18	980 0	03/19/18
19958	PLAINFIELD SOUTH HIGH	OE BSBL 3/28	147636	OE# F/BSBL TRNM 3/28	200 0	03/19/18

19958	PLAINFIELD SOUTH HIGH	OE GTRK 2/24	147636	OEH V/JV GTRK 2/24/18	250 0	03/19/18
32133	PLAINFIELDCOMMUNITYSCH	PCKETO	14427	AP Summer Institute	450 0	04/13/18
1260	PLANK ROAD PUBLISHING	PCBROSTOWITZ	14380	Music CD	57.9 0	02/20/18
2257	PM MUSIC CENTER	PCSMITH	14405	sheet music	134.04 0	03/14/18
2257	PM MUSIC CENTER	1465760	146686	PICCOLO RPR	30 0	01/16/18
2257	PM MUSIC CENTER	1466533	146686	TROMBONE RPR	35 0	01/16/18
2257	PM MUSIC CENTER	1465757	146686	TROMBONE RPR	50 0	01/16/18
2257	PM MUSIC CENTER	1465767	146686	RPR BARITONE SAX	95 0	01/16/18
2257	PM MUSIC CENTER	1486493	147191	BASSOON RPR	35 0	02/12/18
2257	PM MUSIC CENTER	1453404	147191	SOUSA RPR	45 0	02/12/18
2257	PM MUSIC CENTER	1473523	147191	TUBA RPR	50 0	02/12/18
2257	PM MUSIC CENTER	1491180	148136	TENOR SAX RPR	35 0	04/09/18
2257	PM MUSIC CENTER	1495860	148136	BODHRAN	41.99 0	04/09/18
2257	PM MUSIC CENTER	1495872	148136	GREEN BAR CORD	50 0	04/09/18
2257	PM MUSIC CENTER	1491179	148136	SNARE DRUM RPR	82.98 0	04/09/18
2257	PM MUSIC CENTER	1496357	148136	TUBA RPR	85 0	04/09/18
22943	POLITO, LYNN	POLITO A-18	146687	ASHLEY@OH CAFE	12.3 0	01/16/18
1306	POMP'S TIRE SERVICE IN	690046986	146688	TRN TIRES	592.08 0	01/16/18
1306	POMP'S TIRE SERVICE IN	690054481	146688	TRN TIRES	3985.96 0	01/16/18
1306	POMP'S TIRE SERVICE IN	690053976	146688	TRN TIRES	6116.1 0	01/16/18
1306	POMP'S TIRE SERVICE IN	690054789	147192	TRN TIRES	3536.41 0	02/12/18
1306	POMP'S TIRE SERVICE IN	690055689	147736	TIRES	5435.37 0	03/19/18
31895	POOL SUPPLY WORLD	PCMIKALAJUNA	14358	Mischarge on order 5 ce	0.05 0	01/12/18
31895	POOL SUPPLY WORLD	PCMIKALAJUNA	14358	Pentair underwater ligh	371.93 0	01/12/18
22943	PORTILLO, MELISSA	PORTILLO A18	147412	AUDRINA@HC REG18SNP	60 0	02/23/18
24392	PORTILLOS HOT DOGS	PCSHRUM	14358	Poms	86.71 0	01/12/18
24392	PORTILLOS HOT DOGS	PCHOWARD	14358	Cheer Team Dinner	330.31 0	01/12/18
31991	PORTLAND COMPRESSOR IN	PCALLEN	14380	CTEI Grant (ALLEN) - Sp	107.85 0	02/20/18
6950	POSITIVE PROMOTIONS	PCEFFRON	14380	staff and volunteer app	438.74 0	02/20/18
6950	POSITIVE PROMOTIONS	PCOCONNELL	14405	PARCC promotion pencil	395.1 0	03/14/18
6950	POSITIVE PROMOTIONS	PCCONAWAY	14427	teacher supplies	369.35 0	04/13/18
26464	POTBELLY	PCSWENEY	14380	Acct. 2201 - Food for o	58.69 0	02/20/18
2212	PRECISION CONTROL SYST	33052	146942	FC-CONTROLLER	1100 0	02/12/18
2212	PRECISION CONTROL SYST	33173	146942	FC-QTRLY PRVENTV	1116 0	02/12/18
24016	PREMIER MAILING & PRIN	PCKING	14380	Misc. Printing Projects	165 0	02/20/18

24016	PREMIER MAILING & PRIN	PCSAN ROMAN	14380	All State Programs	400 0	02/20/18
24016	PREMIER MAILING & PRIN	13224	147193	ENG/SPN BROCHURE	80 0	02/12/18
24016	PREMIER MAILING & PRIN	1507575	147737	FMLY SPPRT BRCHURE	40 0	03/19/18
24016	PREMIER MAILING & PRIN	9980	147737	BUS DRIVER BROCHURE	110 0	03/19/18
19040	PRENTICE HALL	PCVAN DER ME	14358	FACS Restaurant Managem	53.91 0	01/12/18
19040	PRENTICE HALL	PCLARES LUNA	14380	Adult Classes Books & M	2561 0	02/20/18
28024	PRESENCE MERCY MEDICAL	1259-IE	147738	IE TUTOR	30 0	03/19/18
28024	PRESENCE MERCY MEDICAL	1241-AC	147738	AC TUTOR 11/16-29/18	90 0	03/19/18
28024	PRESENCE MERCY MEDICAL	1241-MK	147738	MK TUTOR 11/28-12/4	150 0	03/19/18
28024	PRESENCE MERCY MEDICAL	1241-AI	147738	AI TUTOR 10/13-11/3	180 0	03/19/18
28024	PRESENCE MERCY MEDICAL	1166-AP	147738	AP TUTOR 9/7-22/17	180 0	03/19/18
28024	PRESENCE MERCY MEDICAL	1241-ER	147738	ER TUTOR 11/17-12/7	180 0	03/19/18
28024	PRESENCE MERCY MEDICAL	1164-CM	147738	CM TUTOR 9/8-10/6/18	210 0	03/19/18
28024	PRESENCE MERCY MEDICAL	1241-AB	147738	AB TUTOR 11/13-12/15	240 0	03/19/18
28024	PRESENCE MERCY MEDICAL	1165-BF	147738	BF TUTOR 10/9-11/2/17	240 0	03/19/18
28024	PRESENCE MERCY MEDICAL	1241-ED	147738	ED TUTOR 10/31-11/20	270 0	03/19/18
28024	PRESENCE MERCY MEDICAL	1241-KB	147738	KB TUTOR 10/27-11/9	270 0	03/19/18
28024	PRESENCE MERCY MEDICAL	1147-SH	147738	SH TUTOR 10/3-11/21	270 0	03/19/18
28024	PRESENCE MERCY MEDICAL	1260-ST	147738	ST TUTOR	270 0	03/19/18
28024	PRESENCE MERCY MEDICAL	1165-KT	147738	KT TUTOR 9/7-10/26/17	300 0	03/19/18
28024	PRESENCE MERCY MEDICAL	1241-AS	147738	AS TUTOR 11/8-12/5	330 0	03/19/18
28024	PRESENCE MERCY MEDICAL	1165-CH	147738	CH TUTOR 9/5-10/24/17	330 0	03/19/18
28024	PRESENCE MERCY MEDICAL	1261	148137	BR TUTOR 2/18	300 0	04/09/18
28024	PRESENCE MERCY MEDICAL	1165	148137	DA/EW TUTOR 9-10/17	540 0	04/09/18
31363	PRESENCE SAINT JOSEPH	3579	147194	NB TUTOR 12/8-14/17	350 0	02/12/18
32063	PRICELINE*TVI PROT/CDW	PCLEUBNER	14405	Rental car nationals	88 0	03/14/18
32063	PRICELINE*TVI PROT/CDW	PCLEUBNER	14405	rental car nationals	88 0	03/14/18
19317	PRIMEX WIRELESS INC	PCKRANTZ	14405	RECEIVER SWITCH/9V/RELA	349.38 0	03/14/18
19317	PRIMEX WIRELESS INC	PCKRANTZ	14427	PRIMEX POWER SUPPLY FOT	21.38 0	04/13/18
20358	PRISCILLA GILROY-GREEN	OH GYMN12/22	146470	OHS V/GYMN INV 12/22	125 0	01/16/18
20358	PRISCILLA GILROY-GREEN	OH GYMN 2/1	146796	OHS GYMN/RGNLS 2/1/18	122.5 0	01/26/18
24872	PRO ED INC	PCQUICK	14358	hso Grant	143.85 0	01/12/18
19878	PRODUCTION ADVANTAGE	PCARRAMBIDE	14427	Dance Tape	310.77 0	04/13/18
7036	PRO-ED INC	2681285	146689	MISC TESTING&FORMMS	186.95 0	01/16/18
7036	PRO-ED INC	2681285-1	146689	OWLS-11 SCORE KIT	785.4 0	01/16/18

7046	PROFESSIONAL DEVELOPME	PCCORRAL	14358	Professional Developmen	20 0	01/12/18
7046	PROFESSIONAL DEVELOPME	PCCORRAL	14358	Professional Developmen	20 0	01/12/18
7046	PROFESSIONAL DEVELOPME	PCMCDOWELL	14405	Registration through Pr	800 0	03/14/18
32044	PROVISO WEST HIGH SCHO	OE BTRK 2/17	147637	OEH V/JV BTRK 2/17/18	325 0	03/19/18
22943	PRYOR, JR	PRYOR-GROZIS	147929	CHLOE@OH CAFE BAL	-0.5 0	03/22/18
22943	PRYOR, JR	PRYOR-GROZIS	147929	CHLOE@OH REG 18EG	15 0	03/22/18
1738	PTM DOCUMENT SYSTEMS	0065969	147739	1099 FORMS/TAX EXEMPT	22.25 0	03/19/18
30039	PUBLIX	PCLEUBNER	14427	coaches food	64.43 0	04/13/18
30223	PURPLE COMMUNICATIONS	74360-59559	146690	INTRPRTR=1 11/20/17	615 0	01/16/18
30223	PURPLE COMMUNICATIONS	74360-59944	146690	INTRPRTRS=2 11/30/17	1135.5 0	01/16/18
30223	PURPLE COMMUNICATIONS	74360-59271	146690	INTRPRTRS=2 11/9-17	1997 0	01/16/18
30223	PURPLE COMMUNICATIONS	74360-60308	147195	INTRPRTR 12/1&11/17	1615 0	02/12/18
30223	PURPLE COMMUNICATIONS	74360-61383	147740	INTRPRTR=1 1/17/18\	475 0	03/19/18
30223	PURPLE COMMUNICATIONS	74360-62260	147740	INTERPRETER 2/5-14/18	2562.5 0	03/19/18
30223	PURPLE COMMUNICATIONS	74360-61905	147740	INTRPRTR=3 1/23-25/18	3037.5 0	03/19/18
30223	PURPLE COMMUNICATIONS	74360-63225	148138	INTRPRTR=2 3/2/18	1615 0	04/09/18
9905	PUSHCOIN INC	968043084424	146691	ACTIVE STDNT 11/17	4587.5 0	01/16/18
9905	PUSHCOIN INC	969757260373	147196	ACTV STDNT FEE 12/17	4579 0	02/12/18
9905	PUSHCOIN INC	971471437237	147741	ACTIVE STDNT FEE 1/18	4566.5 0	03/19/18
9905	PUSHCOIN INC	973019725377	147741	ACTIVE STDNT FEE 2/18	4569.75 0	03/19/18
25464	QUALITY INNS	PCOHS ATHLET	14358	wrestling Harlem HS Tou	96.04 0	01/12/18
25464	QUALITY INNS	PCOHS ATHLET	14358	wrestling Harlem HS Tou	96.04 0	01/12/18
25464	QUALITY INNS	PCOHS ATHLET	14358	wrestling Harlem HS Tou	96.04 0	01/12/18
25464	QUALITY INNS	PCOHS ATHLET	14358	wrestling Harlem HS Tou	96.04 0	01/12/18
25464	QUALITY INNS	PCOHS ATHLET	14358	wrestling Harlem HS Tou	96.04 0	01/12/18
25464	QUALITY INNS	PCOHS ATHLET	14358	wrestling Harlem HS Tou	96.04 0	01/12/18
25464	QUALITY INNS	PCOHS ATHLET	14358	wrestling Harlem HS Tou	96.04 0	01/12/18
31253	QUALITY LOGO PRODUCTS	PCKING	14405	Cups - Order per T. Kom	330.02 0	03/14/18
7152	QUANTZ SMALL ENGINE RE	PCBAILEY	14380	OP-snow blower handle	103.44 0	02/20/18
7152	QUANTZ SMALL ENGINE RE	PCWEAVER	14405	TH-wo125025-snow blower	64.8 0	03/14/18
7152	QUANTZ SMALL ENGINE RE	PCWEAVER	14405	OP-wo125110-replacement	575 0	03/14/18
21457	QUICK SIGNS INC	PCREIDY	14358	map	112.5 0	01/12/18
21457	QUICK SIGNS INC	PCDUTTON	14380	IED	75 0	02/20/18
21457	QUICK SIGNS INC	PCKING	14405	PRIDE Signs	180 0	03/14/18
21457	QUICK SIGNS INC	PCWURSTER	14427	Purchase of 2 SD 308 ma	156 0	04/13/18

21457	QUICK SIGNS INC	17741	147197	PT TEACHER BANNER	10 0	02/12/18
21457	QUICK SIGNS INC	18085	147197	TRANS TEAM BANNER	480 0	02/12/18
21457	QUICK SIGNS INC	17646	147197	PT TCHR BANNERS	540 0	02/12/18
21457	QUICK SIGNS INC	18118	147197	BANNER	900 0	02/12/18
21457	QUICK SIGNS INC	18212	147742	POLY FOAM SIGNS	360 0	03/19/18
21457	QUICK SIGNS INC	18330	148139	PRIDE CHECKS	151.89 0	04/09/18
7156	QUILL CORPORATION	PCCLEMENTS	14358	Office Supplies	4.94 0	01/12/18
7156	QUILL CORPORATION	PCCLEMENTS	14358	Carbon Deposit Slips	37.32 0	01/12/18
7156	QUILL CORPORATION	PCBATTAGLIA	14380	Credit for tax	-2.14 0	02/20/18
7156	QUILL CORPORATION	PCRYDER	14380	DAC Office Supplies-Tax	9.6 0	02/20/18
7156	QUILL CORPORATION	PCBATTAGLIA	14380	Deposit tickets for pus	16.96 0	02/20/18
7156	QUILL CORPORATION	PCBATTAGLIA	14380	Self inking endorsement	19.42 0	02/20/18
7156	QUILL CORPORATION	PCRYDER	14380	DAC Office Supplies-Tax	26.07 0	02/20/18
7156	QUILL CORPORATION	PCSMITH	14380	paper	39.98 0	02/20/18
7156	QUILL CORPORATION	PCRYDER	14380	DAC Office Supplies-Tax	41 0	02/20/18
7156	QUILL CORPORATION	PCRYDER	14405	Café Deposit Slips	490.8 0	03/14/18
7156	QUILL CORPORATION	3936335	147198	HC COPY PAPER	907.99 0	02/12/18
7156	QUILL CORPORATION	4807031	147743	HC COPY PAPER	806.26 0	03/19/18
7158	QUINLAN & FABISH MUSIC	10164746	146692	OHS BAND MUSIC	3 0	01/16/18
7158	QUINLAN & FABISH MUSIC	10166503	146692	OHS BAND MUSIC	3 0	01/16/18
7158	QUINLAN & FABISH MUSIC	10156499	146692	BASS TROMBONE RPR	22 0	01/16/18
7158	QUINLAN & FABISH MUSIC	10156458	146692	CLARINET REEDS	28 0	01/16/18
7158	QUINLAN & FABISH MUSIC	10172526	146692	OHS BAND MUSIC	85.5 0	01/16/18
7158	QUINLAN & FABISH MUSIC	10169016	147199	MUSIC	3 0	02/12/18
7158	QUINLAN & FABISH MUSIC	10178156	147199	TENOR REEDS	22.99 0	02/12/18
7158	QUINLAN & FABISH MUSIC	10209419	147199	TIMPANI GENIS MALLETS	34 0	02/12/18
7158	QUINLAN & FABISH MUSIC	10226478	147199	WHO ME?MUSIC	45 0	02/12/18
7158	QUINLAN & FABISH MUSIC	10209502	147199	CONTRA CL REEDS	52.99 0	02/12/18
7158	QUINLAN & FABISH MUSIC	10216064	147199	TUBA RPR	58 0	02/12/18
7158	QUINLAN & FABISH MUSIC	10216254	147199	OBOE RPR	70 0	02/12/18
7158	QUINLAN & FABISH MUSIC	10177162	147199	MUSIC	123.6 0	02/12/18
7158	QUINLAN & FABISH MUSIC	10238113	147199	TUBA HANDY REST	178 0	02/12/18
7158	QUINLAN & FABISH MUSIC	10216216	147745	BE CONCERT TUBS RPR	22 0	03/19/18
7158	QUINLAN & FABISH MUSIC	10142951	147745	TH STDNT CORNET RPR	30 0	03/19/18
7158	QUINLAN & FABISH MUSIC	10075499	147745	TH CNCRT TUBA RPR	30.3 0	03/19/18

7158	QUINLAN & FABISH MUSIC	10216398	147745	BE BASS CLARINET RPR	35 0	03/19/18
7158	QUINLAN & FABISH MUSIC	9805187	147745	BE BASS CLARINET RPR	67.76 0	03/19/18
7158	QUINLAN & FABISH MUSIC	9805191	147745	BE BASS CLARINET RPR	68.6 0	03/19/18
7158	QUINLAN & FABISH MUSIC	10302032	147745	TH BASS CLARINET RPR	72 0	03/19/18
7158	QUINLAN & FABISH MUSIC	10091877	147745	TH BASS CLARINET RPR	80.65 0	03/19/18
7158	QUINLAN & FABISH MUSIC	9982313	147745	BE BASS CLARINET RPR	85.4 0	03/19/18
7158	QUINLAN & FABISH MUSIC	9805192	147745	BE BASS CLARINET RPR	86.45 0	03/19/18
7158	QUINLAN & FABISH MUSIC	9805188	147745	BE BASS CLARINET RPR	89.25 0	03/19/18
7158	QUINLAN & FABISH MUSIC	9805180	147745	TH EUPHONIUM RPR	92 0	03/19/18
7158	QUINLAN & FABISH MUSIC	10020996	147745	TH BASS CLARINET RPR	92.93 0	03/19/18
7158	QUINLAN & FABISH MUSIC	10091869	147745	TH BASS CLARINET RPR	93.18 0	03/19/18
7158	QUINLAN & FABISH MUSIC	9805186	147745	BE CONCERT TUBA RPR	97 0	03/19/18
7158	QUINLAN & FABISH MUSIC	10275938	147745	TH BASS CLARINET RPR	97 0	03/19/18
7158	QUINLAN & FABISH MUSIC	10020987	147745	TH BASS CLARINET RPR	98 0	03/19/18
7158	QUINLAN & FABISH MUSIC	9805189	147745	BE BASS CLARINET RPR	98.4 0	03/19/18
7158	QUINLAN & FABISH MUSIC	10302035	147745	TH BASS CLRNT RPR	98.8 0	03/19/18
7158	QUINLAN & FABISH MUSIC	9805182	147745	TH BARITONE SAX RPR	108.24 0	03/19/18
7158	QUINLAN & FABISH MUSIC	9805183	147745	TH BARITON SAX RPR	111.2 0	03/19/18
7158	QUINLAN & FABISH MUSIC	9805178	147745	TH CONCERT TUBA RPR	112 0	03/19/18
7158	QUINLAN & FABISH MUSIC	9805177	147745	TH DOUBLE HORN RPR	112 0	03/19/18
7158	QUINLAN & FABISH MUSIC	9805181	147745	TH DOUBLE HORN RPR	112 0	03/19/18
7158	QUINLAN & FABISH MUSIC	10216215	147745	BE TUBA RPR	117 0	03/19/18
7158	QUINLAN & FABISH MUSIC	9805185	147745	BE CONCERT TUBA RPR	127 0	03/19/18
7158	QUINLAN & FABISH MUSIC	9805179	147745	TH CONCERT TUBA RPR	128 0	03/19/18
7158	QUINLAN & FABISH MUSIC	9621964	147745	TR INVNTY TRUMPTE	795 0	03/19/18
7158	QUINLAN & FABISH MUSIC	10309389	148140	OHS BAND MUSIC	4 0	04/09/18
7158	QUINLAN & FABISH MUSIC	10289642	148140	OHS BAND MUSIC	7.5 0	04/09/18
7158	QUINLAN & FABISH MUSIC	10269518	148140	OEH BAND MUSIC	20 0	04/09/18
7158	QUINLAN & FABISH MUSIC	10344396	148140	OEH BAND MUSIC	21 0	04/09/18
7158	QUINLAN & FABISH MUSIC	10346642	148140	OEH BAND MUSIC	27 0	04/09/18
7158	QUINLAN & FABISH MUSIC	10333802	148140	OEH BAND MUSIC	60 0	04/09/18
7158	QUINLAN & FABISH MUSIC	10378748	148140	OHS BAND MUSIC	72 0	04/09/18
7158	QUINLAN & FABISH MUSIC	10350380	148140	OHS BAND MUSIC	83.64 0	04/09/18
7158	QUINLAN & FABISH MUSIC	10317065	148140	BASS CLARINET RPR	92 0	04/09/18
7158	QUINLAN & FABISH MUSIC	10321077	148140	REEDS MALLETS MUTE	135 0	04/09/18

7158	QUINLAN & FABISH MUSIC	10027283	148140	BASS CLARINET RPR	144 0	04/09/18
7158	QUINLAN & FABISH MUSIC	9982312	148140	TENOR SAX RPR	177.63 0	04/09/18
7158	QUINLAN & FABISH MUSIC	10271814	148140	ROLAND FP5 RPR	247 0	04/09/18
7158	QUINLAN & FABISH MUSIC	10271796	148140	ROLAND FP5 RPRS	348 0	04/09/18
7158	QUINLAN & FABISH MUSIC	10321072	148140	OEH BAND MUSIC	399 0	04/09/18
7158	QUINLAN & FABISH MUSIC	10321039	148140	OEH 4/4 TUBA W/CASE	1495 0	04/09/18
7192	R & R ELECTRICAL CONTR	6620	146416	SEPT '17 LIFT RENTAL	2100 0	01/16/18
7192	R & R ELECTRICAL CONTR	6642	146417	TC-ELECTRIC	46810 0	01/16/18
7192	R & R ELECTRICAL CONTR	6656	146418	OH-CHANGE FEEDS/WIRE	1231.5 0	01/16/18
7192	R & R ELECTRICAL CONTR	6658	146419	OH-MDF ROOM WIRE	2366 0	01/16/18
7192	R & R ELECTRICAL CONTR	6664	146420	LC-NEW HEADS ON POLE	4683.1 0	01/16/18
7192	R & R ELECTRICAL CONTR	6678	146943	OE-POWER TO POLES	260 0	02/12/18
7192	R & R ELECTRICAL CONTR	6677	146943	BR-FIX LIGHT POLE	650 0	02/12/18
7192	R & R ELECTRICAL CONTR	6707	147603	EV-ELECTRICAL TECH	27300 0	03/19/18
7192	R & R ELECTRICAL CONTR	6708	147603	EV-ELEC/LGHTS/FIRE AL	33623 0	03/19/18
7192	R & R ELECTRICAL CONTR	6702	147604	EV-ELECTRICAL WORK	31297 0	03/19/18
26944	R&S LANDSCAPING AND NU	1051	146421	DIST WIDE-TREES-33	15435 0	01/16/18
26944	R&S LANDSCAPING AND NU	1052	146422	EV-LANDSCP CLN UP	3156 0	01/16/18
26944	R&S LANDSCAPING AND NU	1054	147946	O3C/RT71-SEED/TOPSOIL	5626.25 0	04/09/18
29207	RABINDRA NARAYAN	OE GSOC 3/17	148059	OEH V/G-SOCR 3/17/18	64 0	04/09/18
31748	RACHEL L. ERB	OE BBSK 2/27	147911	OEH V/BBSK RGNL 2/27	40 0	03/22/18
31748	RACHEL L. ERB	OE BBSK 2/28	147911	OEH V/BBSK RGNL 2/28	40 0	03/22/18
31748	RACHEL L. ERB	OE BBSK 2/26	147911	OEH V/BBSK RGNL 2/26	80 0	03/22/18
31748	RACHEL L. ERB	OE BBSK 3/2	147911	OEH V/BBSK RGNL 3/2	80 0	03/22/18
22190	RACHEL V. CIRONE	MLG 9-12/21	146520	MLG 9/18-12/21/17	18.73 0	01/16/18
22190	RACHEL V. CIRONE	MLG-2/27/18	147800	MLG HVMST 1/26&2/16	35.43 0	03/19/18
8292	RAIMUNDO FONSECA	TR GBSK 1/22	146792	TR 7TH G-BSK 1/22/18	60 0	01/26/18
8292	RAIMUNDO FONSECA	BE GBSK 2/23	147503	BE 8TH G-BSK 2/23/18	60 0	03/08/18
30624	RAMROD DISTRIBUTORS IN	PCDURKEE	14380	Rubber gloves for diape	122.18 0	02/20/18
20004	RANDAL SYRING	OE BSBL 3/29	148069	OEH V/BSBL DH 3/29/18	109 0	04/09/18
30288	RANDI R. SPINELLI	REIM-1/9/18	147365	REIM NURSE OFFC SPL	42.98 0	02/20/18
25427	RANDY BANKS	OE GBSK12/26	146751	OEH G-BSK 12/26/17	65 0	01/26/18
25427	RANDY BANKS	OE GBSK12/27	146751	OEH G-BSK 12/27/17	65 0	01/26/18
25427	RANDY BANKS	OE BBSK 1/5	146751	OEH V/B-BSK 1/5/18	65 0	01/26/18
25427	RANDY BANKS	OH GBSK 1/9	146751	OHS V/G-BSK 1/9/18	65 0	01/26/18

21270	RANDY BROWNLEE	OE GBSK12/27	146765	OEH G-BSK 12/27/17	65 0	01/26/18
21270	RANDY BROWNLEE	OE GBSK 1/26	147252	OEH V/G-BSK 1/26/18	65 0	02/20/18
32010	RANDY CRAIG	02160018	147746	BSBL FIELD #SIGNS	350 0	03/19/18
25840	RANDY MOHR	OE G-SB 3/22	148057	OEH JV/G-SB 3/22/18	55 0	04/09/18
31957	RAQUEL BENITEZ	MLG 12/7/17	146996	MLG CNF 12/7/17	45.48 0	02/12/18
26748	RAY GOBLET	OE BSBL 3/23	148047	OEH F/BSBL 3/23/18	61 0	04/09/18
20787	RAY HAYEN	OH BBSK 1/8	146803	OHS F/AB B-BSK 1/8/18	91 0	01/26/18
1660	RAYMOND GEDDES & CO	PCWELCH	14358	Book fair supplies	187.19 0	01/12/18
1660	RAYMOND GEDDES & CO	PCEFFRON	14427	School Store Club inven	91.48 0	04/13/18
1660	RAYMOND GEDDES & CO	PCEFFRON	14427	School Store club inven	170.88 0	04/13/18
1660	RAYMOND GEDDES & CO	PCEFFRON	14427	School Store Club inven	199.72 0	04/13/18
27326	RAYNOR & RINN SCOTT	PCALLEN	14358	Lumber for Transition C	606 0	01/12/18
27326	RAYNOR & RINN SCOTT	PCFRIEDLAND	14358	Woods Grant Money (shee	633.6 0	01/12/18
27326	RAYNOR & RINN SCOTT	PCALLEN	14358	Lumber for Transition C	960 0	01/12/18
27326	RAYNOR & RINN SCOTT	PCALLEN	14358	Lumber for Transition C	1002 0	01/12/18
27326	RAYNOR & RINN SCOTT	PCALLEN	14358	Lumber for Transition C	1804.8 0	01/12/18
27326	RAYNOR & RINN SCOTT	PCALLEN	14405	Split - Lumber order -	170 0	03/14/18
27326	RAYNOR & RINN SCOTT	PCALLEN	14405	Lumber Order - Woods Ac	1247 0	03/14/18
27326	RAYNOR & RINN SCOTT	PCALLEN	14405	Split - Woods I Course	1746 0	03/14/18
27326	RAYNOR & RINN SCOTT	PCALLEN	14405	Lumber Order - Woods Ac	3703.04 0	03/14/18
27326	RAYNOR & RINN SCOTT	PCTHOTTUPURA	14427	General Supplies	1095.7 0	04/13/18
29779	RBE	PCPOLK	14380	2024 activity act/Piper	100 0	02/20/18
1929	READY FRESH BY NESTLE	PCREIDY	14358	water	53.89 0	01/12/18
1929	READY FRESH BY NESTLE	PCRYDER	14358	DAC Water	338.64 0	01/12/18
1929	READY FRESH BY NESTLE	PCREIDY	14380	water	59.89 0	02/20/18
1929	READY FRESH BY NESTLE	PCRYDER	14380	DAC-Water	331.63 0	02/20/18
1929	READY FRESH BY NESTLE	PCREIDY	14405	bottled water	39.9 0	03/14/18
1929	READY FRESH BY NESTLE	PCRYDER	14405	DAC Water	311.67 0	03/14/18
1929	READY FRESH BY NESTLE	PCREIDY	14427	water	53.89 0	04/13/18
1929	READY FRESH BY NESTLE	PCRYDER	14427	DAC Water	467.55 0	04/13/18
1952	REALITYWORKS INC	PCBURGESS	14427	CTEI Grant - supplement	3606.75 0	04/13/18
7254	REALLY GOOD STUFF	PCLUCAS-ANDE	14427	Elementary Classroom su	58.93 0	04/13/18
3805	REBECCA A. HEBERT	REIM 2/12/18	147039	ASHA/CE REG FEES	253 0	02/12/18
3805	REBECCA A. HEBERT	REIM-2/12/18	147039	IL SPCH/HEAR CNVNTN	330 0	02/12/18
1089	REBECCA A. MEIXENSPERG	MLG 11/16-17	146547	MLG RR MTG 11/16-17	62.06 0	01/16/18

1089	REBECCA A. MEIXENSPERG	MLG 8-10/19	146547	MLG 8/15-10/19/17	74.37 0	01/16/18
1089	REBECCA A. MEIXENSPERG	MLG 10-12/14	146547	MLG 10/20-12/14/17	87.74 0	01/16/18
23537	REBECCA N. KILLAM	MLG 12/17	147048	MLG CNF 12/5/17	41.73 0	02/12/18
23537	REBECCA N. KILLAM	MLG 2/18	147839	MLG EL MTG 2/23/18	4.28 0	03/19/18
23537	REBECCA N. KILLAM	MLG 1-2/18	147839	MLG 1/10-2/01/18	27.25 0	03/19/18
23537	REBECCA N. KILLAM	MLG 3/18	147989	MLG SERVC GOAL	8.72 0	04/09/18
24330	RED ROBIN	PCMILLER	14405	head coaches round tabl	296.73 0	03/14/18
31776	REGENA R. ALONZO	MLG-12/8/17	146597	MLG 12/8/17 IEP MTG	27.82 0	01/16/18
31776	REGENA R. ALONZO	MLG 3/2/18	147777	MLG IEP MTG-3/2/18	28.34 0	03/19/18
19182	REGIONAL OFFICE OF EDU	PCPODJASEK	14405	Diversity Workshop	25 0	03/14/18
19182	REGIONAL OFFICE OF EDU	PCSHARP	14405	Registration for Profes	25 0	03/14/18
19182	REGIONAL OFFICE OF EDU	PCSHARP	14405	Registration for Profes	25 0	03/14/18
19182	REGIONAL OFFICE OF EDU	PCWURSTER	14427	Course registration for	125 0	04/13/18
19182	REGIONAL OFFICE OF EDU	PCWURSTER	14427	Course registration for	125 0	04/13/18
19182	REGIONAL OFFICE OF EDU	PCWURSTER	14427	Course registration for	125 0	04/13/18
2684	REGIONAL OFFICE OF EDU	JB18-308	146693	IASA JOB BANK RNWL	350 0	01/16/18
29812	REHABMART LLC	PCDURKEE	14358	Helmet for student Jaid	132.34 0	01/12/18
28513	REID BUREL	OE GBSK12/29	146767	OEH G-BSK 12/29/17	65 0	01/26/18
28513	REID BUREL	OH BBSK 2/2	147254	OHS V/BBSK 2/2/18	65 0	02/20/18
31151	RELIABLE CUSTOMIZED AN	PCHOINKES	14405	Oswego East Debossed Co	82.71 0	03/14/18
27897	REMINDERBAND	PCMUNDSINGER	14427	AVID Braclet order	114.28 0	04/13/18
30517	RESEARCH PRESS	PCMARCINKO	14380	Book for use with socia	32.99 0	02/20/18
23975	RESERVE ACCOUNT	48356810JA18	146694	PL PSTG@DAC METER	46.8 0	01/16/18
23975	RESERVE ACCOUNT	48356810	146694	DAC#0344875 PSTG 1/18	2000 0	01/16/18
23975	RESERVE ACCOUNT	48356810FE18	147747	DAC#0344875 2/26/18	2000 0	03/19/18
23975	RESERVE ACCOUNT	48356810FE18	147747	OEH#0856889 2/15/18	2000 0	03/19/18
23975	RESERVE ACCOUNT	48356810-BR	148141	BR#1823266 3/15/18	486 0	04/09/18
26973	RESIDENCE INN	PCLEUBNER	14427	hotel nationals	-50.54 0	04/13/18
26973	RESIDENCE INN	PCLEUBNER	14427	hotel nationals	0.03 0	04/13/18
26973	RESIDENCE INN	PCLEUBNER	14427	hotel nationals	0.03 0	04/13/18
26973	RESIDENCE INN	PCLEUBNER	14427	hotel nationals	0.03 0	04/13/18
26973	RESIDENCE INN	PCLEUBNER	14427	coaches hotel	2275.88 0	04/13/18
26973	RESIDENCE INN	PCLEUBNER	14427	hotel billed to familie	2275.88 0	04/13/18
26973	RESIDENCE INN	PCLEUBNER	14427	hotel billed to familie	2275.88 0	04/13/18
26973	RESIDENCE INN	PCLEUBNER	14427	hotel coaches	2275.88 0	04/13/18

26973	RESIDENCE INN	PCLEUBNER	14427	hotel billed to familie	2326.45 0	04/13/18
20205	RESOURCES FOR EDUCATOR	PCSMITH	14380	Resources for Educators	239 0	02/20/18
30879	RESTAURANT SUPPLY LLC	PCMIKALAJUNA	14380	Krowne hand sink	313.74 0	02/20/18
29228	RHONDA C WILLIAMS	OH GBSK 1/5	146504	OHS V/G-BSK 1/5/18	65 0	01/16/18
29228	RHONDA C WILLIAMS	OE GBSK12/29	146890	OEH G-BSK 12/29/17	65 0	01/26/18
31522	RICARDO MERCADO	OE GSOC 3/27	148054	OEH V/G-SOCR 3/27/18	64 0	04/09/18
20993	RICHARD DOOLEY	OE GBSK12/15	146787	OEH S/G-BSK 12/15/17	52 0	01/26/18
20993	RICHARD DOOLEY	OE GBSK12/28	146787	OEH G-BSK 12/28/17	65 0	01/26/18
20993	RICHARD DOOLEY	OH BBSK 1/8	146787	OHS F/AB B-BSK 1/8/18	91 0	01/26/18
20993	RICHARD DOOLEY	OH GBSK 1/26	147271	OHS S/G-BSK 1/26/18	52 0	02/20/18
20993	RICHARD DOOLEY	MU GBSK 2/13	147271	MU GBSK 2/13/18	60 0	02/20/18
20993	RICHARD DOOLEY	TR GBSK 2/1	147271	TR 7TH G-BSK 2/1/18	60 0	02/20/18
27184	RICHARD JANIA	OE GBSK12/28	146812	OEH G-BSK 12/28/17	65 0	01/26/18
30830	RICHARD REILEY	OE GBSK12/27	146861	OEH G-BSK 12/27/17	65 0	01/26/18
26580	RICHARD VOLPI	OH WRSL 1/3	146503	OHS V/WRSL 1/3/18	107 0	01/16/18
26580	RICHARD VOLPI	OE WRSL 1/10	146885	OE JV/FS WRSL 1/10/18	107 0	01/26/18
26580	RICHARD VOLPI	OE WRSL 1/18	147375	OEH V/JV/FS WRSL 1/18	56 0	02/20/18
26580	RICHARD VOLPI	OE WRSL 1/20	147375	OEH V/WRSL 1/20/18	149 0	02/20/18
26580	RICHARD VOLPI	OH WRSL 1/17	147479	OHS V/B-WRSTL 1/17/18	107 0	02/26/18
20377	RICK PULLMAN	OH GBSK 1/5	146494	OHS V/G-BSK 1/5/18	65 0	01/16/18
21191	RICOH USA INC	PCCLASEN	14358	Monthly Maintenance	18368.23 0	01/12/18
21191	RICOH USA INC	PCCLASEN	14380	Monthly Maintenance	1513.07 0	02/20/18
21191	RICOH USA INC	PCCLASEN	14405	Split - Monthly Mainten	23.25 0	03/14/18
21191	RICOH USA INC	PCCLASEN	14405	Split - Toner Cartridge	401.16 0	03/14/18
21191	RICOH USA INC	PCCLASEN	14405	Split - Relocation (19.	4323.33 0	03/14/18
21191	RICOH USA INC	PCCLASEN	14405	Split - Montly Maintena	18406.84 0	03/14/18
21191	RICOH USA INC	PCCLASEN	14427	Monthly Maintenance	23.25 0	04/13/18
21191	RICOH USA INC	PCCLASEN	14427	Toner	133 0	04/13/18
21191	RICOH USA INC	PCCLASEN	14427	Toner	266 0	04/13/18
21191	RICOH USA INC	5051404906	146423	CST-LRG PRNTR-COPIES	5.62 0	01/16/18
21191	RICOH USA INC	5050998964	146906	CST-OVRSZ PRNTR	12.36 0	02/12/18
173	RIDDELL / ALL AMERICAN	PCHETTINGER	14405	Baseball reconditioning	406.83 0	03/14/18
173	RIDDELL / ALL AMERICAN	950506941	146596	RECOND SFTBL EQUIP	765.43 0	01/16/18
173	RIDDELL / ALL AMERICAN	950521937	147121	FR/SO FB RCNDTNG	5483.59 0	02/12/18
24003	RIELLEY PIANO INC	5503	146695	OEH PIANO TUNE 12/5	125 0	01/16/18

24003	RIELLEY PIANO INC	5573	147536	OEH PIANO TUNE	405 0	03/08/18
29308	RIFTON EQUIPMENT	PCDURKEE	14358	PT Activity Chair for s	3609 0	01/12/18
7435	RIVARS CUSTOM SHOW APP	PCSKURA	14358	Choir supplies	270 0	01/12/18
7435	RIVARS CUSTOM SHOW APP	PCSKURA	14380	Show choir materials. A	8572.84 0	02/20/18
7435	RIVARS CUSTOM SHOW APP	PCSKURA	14405	Drama Club supplies.	380 0	03/14/18
29947	RIVER VIEW FORD INC	PCBAILEY	14380	Trk #108-MAF sensor cor	-75 0	02/20/18
29947	RIVER VIEW FORD INC	PCBAILEY	14380	Trk #126-visor assembly	108.54 0	02/20/18
29947	RIVER VIEW FORD INC	PCBAILEY	14380	Trk #108-sensor assembl	177.27 0	02/20/18
29947	RIVER VIEW FORD INC	PCBAILEY	14380	Trk #113-EGR Valve & Ga	264.29 0	02/20/18
20560	RIVEREDGE HOSPITAL	INVOICE #1	147200	RP TUTOR 10/24-11/6	600 0	02/12/18
7450	RIXON CUSTOM EQUIPMENT	PCSCOENSEE	14358	TC-miniprox reader (FOB	390 0	01/12/18
7450	RIXON CUSTOM EQUIPMENT	PCSCOENSEE	14358	EV-Miniprox reader-3	570 0	01/12/18
7450	RIXON CUSTOM EQUIPMENT	PCSCOENSEE	14405	HID Proxy reader cover-	180 0	03/14/18
7450	RIXON CUSTOM EQUIPMENT	PCSCOENSEE	14405	Proximity cards-200	590 0	03/14/18
7450	RIXON CUSTOM EQUIPMENT	PCSCOENSEE	14405	EV-FOB readers-4 and on	1665 0	03/14/18
7450	RIXON CUSTOM EQUIPMENT	PCSCOENSEE	14405	TC-FOB system	4530 0	03/14/18
7450	RIXON CUSTOM EQUIPMENT	PCSCOENSEE	14427	EV foyer door Fob unit	1080 0	04/13/18
7450	RIXON CUSTOM EQUIPMENT	175854	146696	MNTH MNT AGR 11/17	780 0	01/16/18
7450	RIXON CUSTOM EQUIPMENT	185872	146944	MNTHLY MNT-DEC 17	780 0	02/12/18
7450	RIXON CUSTOM EQUIPMENT	185890	147605	MNTHLY MNT 1/18	780 0	03/19/18
7450	RIXON CUSTOM EQUIPMENT	185903	147605	MNTHLY MNT-2/18	780 0	03/19/18
27421	ROAD RANGER	PCATHLETIC	14405	wrestling sectional gas	38.53 0	03/14/18
27421	ROAD RANGER	PCATHLETIC	14405	wrestling sectional gas	41.69 0	03/14/18
27421	ROAD RANGER	PCATHLETIC	14405	wrestling sectional gas	43.53 0	03/14/18
7461	ROBBINS SCHWARTZ	278209	146697	LGL SPED 11/17	308.75 0	01/16/18
7461	ROBBINS SCHWARTZ	279137	147748	RETAINER SPED 1/18	125 0	03/19/18
7461	ROBBINS SCHWARTZ	278751	147748	RETAINER SPED 12/17	125 0	03/19/18
29625	ROBERT BROOKE & ASSOCI	PCMIKALAJUNA	14358	Locker repair parts	66.29 0	01/12/18
29625	ROBERT BROOKE & ASSOCI	PCCLEVER	14380	Transportation WO 12276	43.33 0	02/20/18
29637	ROBERT CROWN CENTER FO	PCTAYLOR	14380	Robert Crown Education	960 0	02/20/18
32020	ROBERT DOUG ROSE	OE GBSK 2/12	147537	OEH V/GBSK RGNL 2/12	72 0	03/08/18
32020	ROBERT DOUG ROSE	OE GBSK 2/14	147537	OEH V/GBSK RGNL 2/14	72 0	03/08/18
22589	ROBERT E. WIEMANN	MLG 12-2/16	148038	MLG 12/12-2/16/18	119.76 0	04/09/18
28409	ROBERT HALF TECHNOLOGY	PCKIGER	14358	Consulting	464 0	01/12/18
28409	ROBERT HALF TECHNOLOGY	PCKIGER	14358	Split - Consulting (41.	833.03 0	01/12/18

28409	ROBERT HALF TECHNOLOGY	PCKIGER	14358	Split - Consulting (58.	1160 0	01/12/18
28409	ROBERT HALF TECHNOLOGY	PCKIGER	14358	Consulting	1200.33 0	01/12/18
28409	ROBERT HALF TECHNOLOGY	PCKIGER	14358	Consulting	1903.48 0	01/12/18
28409	ROBERT HALF TECHNOLOGY	PCKIGER	14380	Consulting	1179.02 0	02/20/18
28409	ROBERT HALF TECHNOLOGY	PCKIGER	14380	Consulting	1624 0	02/20/18
28409	ROBERT HALF TECHNOLOGY	PCKIGER	14380	Consulting	5511.57 0	02/20/18
28409	ROBERT HALF TECHNOLOGY	PCKIGER	14405	Consulting	989.81 0	03/14/18
28409	ROBERT HALF TECHNOLOGY	PCKIGER	14405	Consulting	1309 0	03/14/18
28409	ROBERT HALF TECHNOLOGY	PCKIGER	14405	Consulting	1341.28 0	03/14/18
28409	ROBERT HALF TECHNOLOGY	PCKIGER	14405	Consulting	2121.06 0	03/14/18
28409	ROBERT HALF TECHNOLOGY	PCKIGER	14405	Consulting	2589.32 0	03/14/18
28409	ROBERT HALF TECHNOLOGY	PCKIGER	14427	Consulting	1319.76 0	04/13/18
28409	ROBERT HALF TECHNOLOGY	PCKIGER	14427	Consulting	1362.8 0	04/13/18
28409	ROBERT HALF TECHNOLOGY	PCKIGER	14427	Consulting	2060.26 0	04/13/18
28409	ROBERT HALF TECHNOLOGY	PCKIGER	14427	Consulting	2424.33 0	04/13/18
21345	ROBERT HORVATH	OH BBSK 1/15	147288	OHS V/B-BSK 1/15/18	65 0	02/20/18
28067	ROBERT J. ZEMAN	REIM-4/9/18	148042	MEALS 3/4&17/18	40 0	04/09/18
26379	ROBERT KELLOGG	OE BBSK12/22	146478	OEH V/B-BSK 12/22/17	65 0	01/16/18
26379	ROBERT KELLOGG	OE GBSK12/26	146816	OEH G-BSK 12/26/17	65 0	01/26/18
26379	ROBERT KELLOGG	OH BBSK 1/15	147297	OHS V/B-BSK 1/15/18	65 0	02/20/18
26379	ROBERT KELLOGG	OH BBSK 2/22	147449	OHS V/B-BSK 2/22/18	65 0	02/26/18
27661	ROBERT L. REDER	OE-12/5/17	V52097	OE PERCUSSION	400 0	01/16/18
27661	ROBERT L. REDER	PERCUSSION	V52151	PERCUSSION INSTRUCT	720 0	03/12/18
23954	ROBERT LAU JR	OE GBSK12/26	146826	OEH G-BSK 12/26/17	65 0	01/26/18
22026	ROBERT MOSER	OE GBSK12/28	146846	OEH G-BSK 12/28/17	65 0	01/26/18
22026	ROBERT MOSER	OE GBSK12/15	146846	OEH V/G-BSK 12/15/17	65 0	01/26/18
22026	ROBERT MOSER	TR GBSK 2/1	147328	TR 7TH GBSK 2/1/18	60 0	02/20/18
22026	ROBERT MOSER	TH GBSK 2/6	147463	TH 8TH G-BSK 2/6/18	60 0	02/26/18
23982	ROBERT PAVLIK	OE BBSK 1/16	146856	OEH F/AB B-BSK 1/16	91 0	01/26/18
23982	ROBERT PAVLIK	OE BSBL 3/28	148063	OEH S/BSBL DH 3/28/18	98 0	04/09/18
25086	ROBERT SKALLERUP	OH JAZZ	146498	OHS JAZZ COACH 12/17	50 0	01/16/18
31923	ROBERT T CALLOWAY	OE GBSK 1/13	146769	OEH F/AB GBSK 1/13/18	91 0	01/26/18
29577	ROBERTO J. FLORES	MLG-12/8/17	147976	MLG 12/8/17 CNF	14.77 0	04/09/18
22943	ROBERTSON, CHEREE	MOORE D-18	148142	DJUAN@OH CAFE 2018	138.33 0	04/09/18
30642	ROBIN A. SMITH	MLG 1-2/16	147881	MLG 1/17-2/16/18	118.27 0	03/19/18

30642	ROBIN A. SMITH	MLG 11-1/18	147881	MLG 11/13-1/16/18	179.82 0	03/19/18
26368	ROBIN C. MORALES	REIM 1/16/18	146551	MEAL#21630 12/9/17	15 0	01/16/18
26368	ROBIN C. MORALES	REIM-2/12/18	147066	MEAL 1/6&20/18	30 0	02/12/18
26368	ROBIN C. MORALES	REIM-4/9/18	148003	MEAL TRP#22560 3/17	15 0	04/09/18
31972	ROBIN CZAJOWSKI	OE 1/26/18	147267	OEH SCHLSTC BWL CNF	200 0	02/20/18
31048	ROBYN M. CHEARO	MLG-2/1/18	147798	MLG 2/1/18	13.41 0	03/19/18
7465	ROCKFORD BOARD OF EDUC	R18-7821	146698	MM TUTOR 9/18-10/18	1615.53 0	01/16/18
32035	RODNEY SCHUELLER	OH 2/23/18	147541	OH SOLO/ENS JDG2/23	100 0	03/08/18
22228	ROGER FOLKERTS	OH BBSK11/22	146062	OHS S/B-BSK 11/22/17	-91 0	12/11/17
22228	ROGER FOLKERTS	OH BBSK11/22	146741	OHS S/B-BSK 11/22/17	91 0	01/18/18
19394	ROMEOVILLE HIGH SCHOOL	OE BBWL 1/6	146699	OEH V/BBWL SPC 1/6/18	160 0	01/16/18
19394	ROMEOVILLE HIGH SCHOOL	OE BBWL 1/6	147201	OEH V/BBWL SPC TRNM	160 0	02/12/18
28423	RON MATUSZEWSKI	OE GBSK12/15	146839	OEH F/AB G-BSK 12/15	91 0	01/26/18
31840	RON MILES	OE BBSK 2/22	147525	OEH V/B-BSK 2/22/18	65 0	03/08/18
7508	RON WESTPHAL CHEVROLET	PCREIDY	14405	fuel pump bus 305	466 0	03/14/18
23593	RONALD D. NEWCOMER	REIM 1/16/18	146555	MEAL#21220 12/9/17	15 0	01/16/18
23593	RONALD D. NEWCOMER	REIM-2/12/18	147069	MEALS 12/27,1/3&22/18	45 0	02/12/18
23593	RONALD D. NEWCOMER	REIM-3/19/18	147861	MEALS 2/3&24/18	30 0	03/19/18
32092	ROSA A. CAMPOS	MLG-12/6/17	147960	MLG 12/6/17	27.82 0	04/09/18
22199	ROSA V. RESTIVO	REIM-3/1/18	147749	BOOKSHOP GIFT CARD	20 0	03/19/18
5873	ROSATIS PIZZA	PCBATTAGLIA	14358	Mentor/Mentee Lunch	46.96 0	01/12/18
5873	ROSATIS PIZZA	PCBATTAGLIA	14358	Mentor/Mentee Lunch	46.96 0	01/12/18
5873	ROSATIS PIZZA	PCBATTAGLIA	14358	Mentor/Mentee Lunch	67.95 0	01/12/18
5873	ROSATIS PIZZA	PCBATTAGLIA	14358	Mentor/Mentee Lunch	67.95 0	01/12/18
5873	ROSATIS PIZZA	PCHETTINGER	14358	Custodian luncheon - re	70.07 0	01/12/18
5873	ROSATIS PIZZA	PCSZAMBELAN	14358	Meal for 3 hour finance	79.98 0	01/12/18
5873	ROSATIS PIZZA	PCSKURA	14358	NAHS Pizza party. 2174	101.42 0	01/12/18
5873	ROSATIS PIZZA	PCHETTINGER	14358	Girls holiday basketbal	133.29 0	01/12/18
5873	ROSATIS PIZZA	PCHOLUB	14380	Physics Day Supplies	68.03 0	02/20/18
5873	ROSATIS PIZZA	PCHETTINGER	14380	JV Wrestling Invite hos	110.35 0	02/20/18
5873	ROSATIS PIZZA	PCHETTINGER	14380	Girls Basketball Holida	133.29 0	02/20/18
5873	ROSATIS PIZZA	PCCARLISLE	14380	SPC Expense/Activities/	1047.1 0	02/20/18
5873	ROSATIS PIZZA	PCSKURA	14405	Tip for Pizza Jazz Musi	5 0	03/14/18
5873	ROSATIS PIZZA	PCBATTAGLIA	14405	Environmental Club part	21.19 0	03/14/18
5873	ROSATIS PIZZA	PCLUCAS-ANDE	14405	High School Student Lea	42.96 0	03/14/18

5873	ROSATIS PIZZA	PCSAN ROMAN	14405	Jazz Band Pizza	47.44 0	03/14/18
5873	ROSATIS PIZZA	PCSKURA	14405	Pizza for Jazz Musician	64.75 0	03/14/18
5873	ROSATIS PIZZA	PCHETTINGER	14405	Hospitality for Girls B	66.54 0	03/14/18
5873	ROSATIS PIZZA	PCHETTINGER	14405	Hospitality Room Girls	66.54 0	03/14/18
5873	ROSATIS PIZZA	PCDOERR	14405	Funds from Craft Show.	106.02 0	03/14/18
5873	ROSATIS PIZZA	PCHETTINGER	14405	Hospitality for Boys Ba	108.12 0	03/14/18
5873	ROSATIS PIZZA	PCCOAN	14405	Food for Churchill Scho	322.5 0	03/14/18
5873	ROSATIS PIZZA	PCCOAN	14427	Union Leadership Lunche	67.77 0	04/13/18
5873	ROSATIS PIZZA	PCHETTINGER	14427	IHSA Boys Basketball Re	89.1 0	04/13/18
26638	ROSHON FRANKLIN	OE BBSK12/22	146468	OEH S/B-BSK 12/22/17	52 0	01/16/18
26638	ROSHON FRANKLIN	OE GBSK12/28	146794	OEH G-BSK 12/28/17	65 0	01/26/18
26638	ROSHON FRANKLIN	OE GBSK 2/2	147278	OEH S/G-BSK 2/2/18	52 0	02/20/18
26638	ROSHON FRANKLIN	OH GBSK 1/26	147278	OHS S/G-BSK 1/26/18	52 0	02/20/18
26638	ROSHON FRANKLIN	OE BBSK 2/16	147504	OEH F/AB BBSK 2/16/18	91 0	03/08/18
31867	ROSS MECHANICAL GROUP,	171024	146424	TC-PLUMBING WORK	47000 0	01/16/18
31141	ROTOMETALS	PCDIVELEY	14358	2012: FRC Robot Parts	73.23 0	01/12/18
31141	ROTOMETALS	PCDIVELEY	14358	2012: FTC Robot	102.3 0	01/12/18
31141	ROTOMETALS	PCDIVELEY	14358	2012: FTC Robot Parts	365.6 0	01/12/18
31141	ROTOMETALS	PCWIADUCH	14427	Title I Student Resourc	65 0	04/13/18
30005	ROXANA B. WOBER	MLG 12/8/17	147897	MLG CNF 12/8/17	24.53 0	03/19/18
31781	ROY A. NERAD	MLG 1/16/18	146554	MLG XG 12/4-15/17	8.03 0	01/16/18
31781	ROY A. NERAD	REIM-2/12/18	147068	MLG XG 12/18/17	5.35 0	02/12/18
31781	ROY A. NERAD	REIM-4/9/18	148005	MLG XG 3/5-19/18	16.35 0	04/09/18
31160	RSCHOOLTODAY	PCHOWARD	14405	IADA State Conference R	160 0	03/14/18
31144	RUNNERSPACECOM	PCSIMON	14427	GXC budget acct	119.88 0	04/13/18
23521	RUSH COPLEY HEALTHCARE	17346	146700	OH ATH DRG SCR N 10/17	274 0	01/16/18
23521	RUSH COPLEY HEALTHCARE	17346	146700	OH ATH DRG SCR N 10/17	274 0	01/16/18
23521	RUSH COPLEY HEALTHCARE	17294	147355	HIV TEST/STUDENT BITE	218 0	02/20/18
30238	RUSSO POWER - NAPERVIL	PCBAILEY	14358	O3C-broom spring 2 stro	83.1 0	01/12/18
30238	RUSSO POWER - NAPERVIL	PCBAILEY	14358	HC-wo123409-fuel safety	131.98 0	01/12/18
30238	RUSSO POWER - NAPERVIL	PCBAILEY	14358	Trk #110-Boss plow cont	269.99 0	01/12/18
30238	RUSSO POWER - NAPERVIL	PCBAILEY	14380	BE-wo124500-salt spread	189.99 0	02/20/18
30238	RUSSO POWER - NAPERVIL	PCBAILEY	14380	OEH-wo123003-water cann	399.09 0	02/20/18
28312	RVT*SYCAMORE CUSD 427	PCSZAMBELAN	14380	Fox Valley IASBO monthl	20 0	02/20/18
28312	RVT*SYCAMORE CUSD 427	PCSZAMBELAN	14380	Fox Valley IASBO monthl	20 0	02/20/18

28312	RVT*SYCAMORE CUSD 427	PCRYDER	14405	Fox River Valley SBO Me	20 0	03/14/18
28312	RVT*SYCAMORE CUSD 427	PCSZAMBELAN	14405	Training monthly meetin	20 0	03/14/18
32139	RX SMART GEAR	PCNUSSLE	14427	equipment for class	75.9 0	04/13/18
31031	RYAN MILLER	OH JAZZ 1/18	147233	OHS JAZZ COACH 1/18	350 0	02/07/18
31031	RYAN MILLER	OH JAZZ 1/18	147322	OHS JAZZ COACH 1/18	150 0	02/20/18
31031	RYAN MILLER	OH JAZZ 2/18	147563	OHS JAZZ COACH 2/18	250 0	03/12/18
26492	RYAN SULLIVAN	OH BBSK 2/22	147475	OHS V/B-BSK 2/22/18	65 0	02/26/18
26492	RYAN SULLIVAN	OE BBSK 2/26	147934	OEH V/BBSK RGNL 2/26	72 0	03/22/18
26492	RYAN SULLIVAN	OE BBSK 2/27	147934	OEH V/BBSK RGNL 2/27	72 0	03/22/18
23355	RYNE MAY	OH BBSK 1/20	147458	OHS JV/B-BSK 1/20/18	130 0	02/26/18
29365	RYONET	PCCRAIG	14405	Screen Printing	135.42 0	03/14/18
29276	S&S WORLDWIDE ONLINE	PCQUICK	14358	HSO GRANT recess	90.97 0	01/12/18
29276	S&S WORLDWIDE ONLINE	PCOLANDESE	14358	Material for Biology La	153.56 0	01/12/18
7579	SAFETY-KLEEN SYSTEMS I	PCREIDY	14380	washer solvent	229.98 0	02/20/18
7579	SAFETY-KLEEN SYSTEMS I	PCREIDY	14427	washer solvent	229.98 0	04/13/18
7579	SAFETY-KLEEN SYSTEMS I	75483136	146946	PARTS WASHER SOLVNT	349.08 0	02/12/18
24119	SALLY A. AGUIRRE	REIM-1/16/18	V52077	MLG/MEAL 12/4,9,11/17	19.82 0	01/16/18
24119	SALLY A. AGUIRRE	REIM-2/12/18	V52112	MLG/MEALS 12/18-1/22	96.69 0	02/12/18
24119	SALLY A. AGUIRRE	REIM-3/19/18	V52153	MLG/MEALS 1/29-2/17	44.74 0	03/19/18
24119	SALLY A. AGUIRRE	REIM-4/9/18	V52182	MLG/MEALS 3/5-17/18	114.88 0	04/09/18
29720	SALSA VERDE MEXICAN RE	PCHETTINGER	14358	Coaches holiday luncheo	275 0	01/12/18
29720	SALSA VERDE MEXICAN RE	PCLUCAS-ANDE	14405	Staff Lunch - SIP Day A	315 0	03/14/18
29720	SALSA VERDE MEXICAN RE	PCSENO	14427	2061 Craftshow	99.3 0	04/13/18
31983	SALTGRASS AUSTIN	PCLEUBNER	14380	Tyr Pro Swim Food	22.57 0	02/20/18
30236	SALTILLO CORPORATION	PCDURKEE	14427	Assistive Tech supplies	436 0	04/13/18
25934	SAM PAISLEY	OE GSOC 3/17	148062	OEH JV/G-SOCR 3/17/18	59 0	04/09/18
32091	SAMANTHA L. ENGLAND	REIM-12/21	147974	ASHA MBRSHRPNWL	253 0	04/09/18
30726	SAMANTHA L. SINOVICH	MLG 12/8/17	147877	MLG CNF 12/8/18	29.21 0	03/19/18
27592	SAMANTHA WILSON	OH SPCH 1/13	146891	OHS SPEECH 1/13/18	100 0	01/26/18
24760	SAMS CLUB	PCCRAVEN	14358	Chips for Lunch & Learn	12.72 0	01/12/18
24760	SAMS CLUB	PCFRANCIS	14358	Holiday Staff Incentive	23.94 0	01/12/18
24760	SAMS CLUB	PCSMITH	14358	Split - pop/water - BH	27.22 0	01/12/18
24760	SAMS CLUB	PCDONOVAN	14358	Athletic Banquet drinks	31.54 0	01/12/18
24760	SAMS CLUB	PCLUCAS-ANDE	14358	Preview Night Expenses	36.4 0	01/12/18
24760	SAMS CLUB	PCHETTINGER	14358	Coaches holiday luncheo	37.26 0	01/12/18

24760	SAMS CLUB	PCDUTTON	14358	PLTW POE supplies	41.36 0	01/12/18
24760	SAMS CLUB	PCDONOVAN	14358	Tiger Pride	53.18 0	01/12/18
24760	SAMS CLUB	PCCRUIZ	14358	Purchase of breakfast i	64.48 0	01/12/18
24760	SAMS CLUB	PCLUCAS-ANDE	14358	Preview Night Expenses	82.7 0	01/12/18
24760	SAMS CLUB	PCSMITH	14358	Split - Hand sanitizer	83.76 0	01/12/18
24760	SAMS CLUB	PCDONOVAN	14358	Concessions	114.05 0	01/12/18
24760	SAMS CLUB	PCHETTINGER	14358	Coaches holiday luncheo	161.89 0	01/12/18
24760	SAMS CLUB	PCDONOVAN	14358	Concessions	326.79 0	01/12/18
24760	SAMS CLUB	PCFRANCIS	14358	Concessions PBIS Day	404.1 0	01/12/18
24760	SAMS CLUB	PCSHRUM	14380	Sympathy - Mav Money	11.89 0	02/20/18
24760	SAMS CLUB	PCSMITH	14380	Split - candy for meeti	22.47 0	02/20/18
24760	SAMS CLUB	PCCRUIZ	14380	Purchase of food items	40.54 0	02/20/18
24760	SAMS CLUB	PCOKOREN	14380	Membership for culinary	45 0	02/20/18
24760	SAMS CLUB	PCLUCAS-ANDE	14380	High School Incentives	48.27 0	02/20/18
24760	SAMS CLUB	PCSMITH	14380	Split - Coin sorter and	48.37 0	02/20/18
24760	SAMS CLUB	PCDONOVAN	14380	concessions	51.22 0	02/20/18
24760	SAMS CLUB	PCSNOW	14380	Custodian / Maintenance	59.54 0	02/20/18
24760	SAMS CLUB	PCROBERTS	14380	Split - food (37.13%)	60 0	02/20/18
24760	SAMS CLUB	PCMCNANNA	14380	p card reimb for pop. P	93.76 0	02/20/18
24760	SAMS CLUB	PCROBERTS	14380	Split - 411- lab suppli	101.59 0	02/20/18
24760	SAMS CLUB	PCLUCAS-ANDE	14380	Building Move ~ Supplie	104.96 0	02/20/18
24760	SAMS CLUB	PCCRAVEN	14380	4.0 supplies & Lunch &	142.23 0	02/20/18
24760	SAMS CLUB	PCLUCAS-ANDE	14380	Building Move ~ 2 rugs	199.96 0	02/20/18
24760	SAMS CLUB	PCCRAVEN	14405	Teacher Lunch & Learn 2	3.98 0	03/14/18
24760	SAMS CLUB	PCCRUIZ	14405	Purchase of Main Office	24.54 0	03/14/18
24760	SAMS CLUB	PCBANKOWSKI	14405	Principal's Mtg -suppli	32.44 0	03/14/18
24760	SAMS CLUB	PCHETTINGER	14405	Wrestling and Girls Bow	70 0	03/14/18
24760	SAMS CLUB	PCSHRUM	14405	Staff Sandwich Bar	72.85 0	03/14/18
24760	SAMS CLUB	PCSMITH	14405	BH reimburse - pop	74.24 0	03/14/18
24760	SAMS CLUB	PCHETTINGER	14405	IHSA Cheer State Send O	92.45 0	03/14/18
24760	SAMS CLUB	PCLUCAS-ANDE	14405	Junior High Incentives	97.34 0	03/14/18
24760	SAMS CLUB	PCLUCAS-ANDE	14405	High School Incentives	128.74 0	03/14/18
24760	SAMS CLUB	PCPOLK	14405	2219 Activity-Step team	134.8 0	03/14/18
24760	SAMS CLUB	PCRESTIVO	14405	Science Fair Concession	137.94 0	03/14/18
24760	SAMS CLUB	PCDUDLEY	14405	Student council supplie	149.98 0	03/14/18

24760	SAMS CLUB	PCRESTIVO	14405	StuCo Valentines Day C	161.59 0	03/14/18
24760	SAMS CLUB	PCRESTIVO	14405	PBIS Day Concessions	450.36 0	03/14/18
24760	SAMS CLUB	PCDONOVAN	14405	concessions	459.19 0	03/14/18
24760	SAMS CLUB	PCDIVELEY	14405	2012 - FRC Extravaganza	3290 0	03/14/18
24760	SAMS CLUB	PCSMITH	14427	water for break room	3.82 0	04/13/18
24760	SAMS CLUB	PCCRAVEN	14427	Lunch & Learn	12.72 0	04/13/18
24760	SAMS CLUB	PCDARNELL	14427	Plates for State Breakf	13.68 0	04/13/18
24760	SAMS CLUB	PCCRAVEN	14427	Lunch & Learn	16.7 0	04/13/18
24760	SAMS CLUB	PCJONES	14427	PARCC Testing student s	32.24 0	04/13/18
24760	SAMS CLUB	PCCRUIZ	14427	Supplies purchased for	38.92 0	04/13/18
24760	SAMS CLUB	PCDARNELL	14427	Breakfast for BPA State	39.44 0	04/13/18
24760	SAMS CLUB	PCROBERTS	14427	Lab Supplies	41.5 0	04/13/18
24760	SAMS CLUB	PCKRACHTUS	14427	PRIDE - 2/\$25 Gift Card	50 0	04/13/18
24760	SAMS CLUB	PCSHRUM	14427	AP of the year	53.35 0	04/13/18
24760	SAMS CLUB	PCLUCAS-ANDE	14427	Incentives ~ High Schoo	53.58 0	04/13/18
24760	SAMS CLUB	PCJONES	14427	PARCC Testing 3rd & SEI	66.66 0	04/13/18
24760	SAMS CLUB	PCCLEMENTS	14427	Tiger Pride	74.14 0	04/13/18
24760	SAMS CLUB	PCSHRUM	14427	Potato bar	127.16 0	04/13/18
24760	SAMS CLUB	PCJONES	14427	PARCC Testing student s	142.7 0	04/13/18
24760	SAMS CLUB	PCCRUIZ	14427	Purchase of food items	220.24 0	04/13/18
24760	SAMS CLUB	PCMARCINKO	14427	Supplies and snacks for	812.06 0	04/13/18
32090	SAMUEL A. CREEK	REIM-3/14/18	147969	BOOK FAIR SPL	17.98 0	04/09/18
612	SAN LUIS VIDEO PUBLISH	PCMCCARTHY	14405	FCAE Grant (MCCARTHY) -	234 0	03/14/18
31580	SANDRA L. HOCK	MLG 9-12/15	147040	MLG IEP 9/25-12/15/17	172.13 0	02/12/18
31580	SANDRA L. HOCK	MLG-3/8/18	147985	MLG 2/7&3/7/18	30.52 0	04/09/18
24470	SANE INC	PCNEMETZ	14405	fcs sewing supplies	68.35 0	03/14/18
28003	SANTILLANA USA	PCLARES LUNA	14405	Plank DL - Supplemental	359.64 0	03/14/18
24007	SARAH B. CAFFARELLO	REIM-2/12/18	147005	BOOKS LRC	233.14 0	02/12/18
24007	SARAH B. CAFFARELLO	REIM-3/13/18	147959	BOOKS LRC/SPL	322.5 0	04/09/18
19890	SASED	PCMILLER	14380	Midwest PBIS Winter Tra	750 0	02/20/18
19890	SASED	PCRESTIVO	14380	PBIS Training -	1350 0	02/20/18
19890	SASED	PCSMITH	14427	Split - registration fe	180 0	04/13/18
19890	SASED	PCSMITH	14427	Split - registration fe	540 0	04/13/18
19890	SASED	1001800499	146701	IG FY18 1:1 AIDE	28487 0	01/16/18
26778	SAWSTOP	PCBEDELL	14358	Sawstop repair cartridg	146.78 0	01/12/18

24919	SCANTRON CORPORATION	PCRESTIVO	14405	Scantron Test Sheets	504.92 0	03/14/18
24919	SCANTRON CORPORATION	PCCLEMENTS	14427	Testing Sheets	594.52 0	04/13/18
7651	SCHAEFER GREENHOUSES I	PCMANNA	14358	Flowers for staff membe	59.9 0	01/12/18
7651	SCHAEFER GREENHOUSES I	PCGROVES	14380	Plant for staff member	55.95 0	02/20/18
7651	SCHAEFER GREENHOUSES I	PCTAYLOR	14405	Staff appreciation	49.9 0	03/14/18
7651	SCHAEFER GREENHOUSES I	PCGROVES	14405	Flowers for staff membe	58.5 0	03/14/18
7651	SCHAEFER GREENHOUSES I	PCGROVES	14427	Flowers for Staff membe	58.5 0	04/13/18
29966	SCHILLER IMAGING GROUP	PCBATTAGLIA	14405	Smart board rail mount	736 0	03/14/18
22142	SCHOLASTIC BOOK FAIRS	PCCRAIG	14405	screen printing	16.99 0	03/14/18
22142	SCHOLASTIC BOOK FAIRS	PCTAYLOR	14427	Spring book fair	3425.4 0	04/13/18
22142	SCHOLASTIC BOOK FAIRS	W3886876BF	146702	TR BOOK FAIR	1201.26 0	01/16/18
22142	SCHOLASTIC BOOK FAIRS	W3810798BF	148143	SB BOOK FAIR	3006.76 0	04/09/18
25999	SCHOLASTIC EDUCATION	PCHARMON	14427	Summer Reading Books fo	723.63 0	04/13/18
7696	SCHOLASTIC INC	M6361693	147202	PL SCOPE MGZ	384.62 0	02/12/18
1501	SCHOLASTIC MAGAZINE	PCVERA	14358	Curriculum Materials fo	210.85 0	01/12/18
1501	SCHOLASTIC MAGAZINE	PCBATTAGLIA	14380	Scholastic Junior - And	185.13 0	02/20/18
1501	SCHOLASTIC MAGAZINE	PCBATTAGLIA	14380	Scholastic Junior - Mar	185.13 0	02/20/18
31254	SCHOLASTIC READING CLU	PCLARES LUNA	14380	Supplemental Materials	30 0	02/20/18
31254	SCHOLASTIC READING CLU	PCTAYLOR	14427	H&S grant - teacher sup	100 0	04/13/18
31254	SCHOLASTIC READING CLU	PCTAYLOR	14427	H&S grant - teacher sup	250 0	04/13/18
7731	SCHOOL HEALTH CORPORAT	PCMASON	14358	Refund for overcharged	-22.79 0	01/12/18
7731	SCHOOL HEALTH CORPORAT	PCEFFRON	14358	latex gloves for nurse'	89.1 0	01/12/18
7731	SCHOOL HEALTH CORPORAT	PCTAYLOR	14358	Nursing supplies	116.32 0	01/12/18
7731	SCHOOL HEALTH CORPORAT	PCADORJAN	14380	Medical Supplies for He	88.32 0	02/20/18
7731	SCHOOL HEALTH CORPORAT	PCQUICK	14380	nurse supplies	91.66 0	02/20/18
7731	SCHOOL HEALTH CORPORAT	PCSMITH	14380	cups band aids gloves	105.86 0	02/20/18
7731	SCHOOL HEALTH CORPORAT	PCCONAWAY	14405	nurse's office supplies	78.71 0	03/14/18
7731	SCHOOL HEALTH CORPORAT	PCMASON	14405	Nurse Supplies	128.13 0	03/14/18
7731	SCHOOL HEALTH CORPORAT	PCEFFRON	14405	nurse's office supplies	310.56 0	03/14/18
7731	SCHOOL HEALTH CORPORAT	PCBITNER	14405	nurse order	682.94 0	03/14/18
7731	SCHOOL HEALTH CORPORAT	PCBITNER	14405	nurse order	945.44 0	03/14/18
7731	SCHOOL HEALTH CORPORAT	PCDURKEE	14405	Assistive Tech Devices	1071.1 0	03/14/18
7731	SCHOOL HEALTH CORPORAT	PCBERGAN	14427	Nurse supplies	63.45 0	04/13/18
7731	SCHOOL HEALTH CORPORAT	PCBERGAN	14427	Nurse supplies	111.53 0	04/13/18
7731	SCHOOL HEALTH CORPORAT	PCWILLIAMS	14427	Health office supplies	178.21 0	04/13/18

7731	SCHOOL HEALTH CORPORAT	PCMANNA	14427	Nurse's Office Supplies	184.5 0	04/13/18
7731	SCHOOL HEALTH CORPORAT	1514608-00	147203	CALIBRATION CHECK	1532.13 0	02/12/18
7731	SCHOOL HEALTH CORPORAT	3409547-00	148144	NURSE SUPPLIES	77.62 0	04/09/18
7732	SCHOOL LIBRARY JOURNAL	2986981-4	146703	MGZ RNWL 12/17-11/18	81.99 0	01/16/18
7733	SCHOOL NURSE SUPPLY IN	PCSHELDON	14358	nurse supplies	101.89 0	01/12/18
7733	SCHOOL NURSE SUPPLY IN	PCSMITH	14380	Probe covers penlight	482.25 0	02/20/18
7733	SCHOOL NURSE SUPPLY IN	PCCLEMENTS	14405	Health Office Supplies	233.71 0	03/14/18
7733	SCHOOL NURSE SUPPLY IN	PCQUICK	14427	Nurses office	68.67 0	04/13/18
20920	SCHOOL OUTFITTERS	PCMASON	14405	Cancelled Order - Table	-138.2 0	03/14/18
20920	SCHOOL OUTFITTERS	PCMASON	14405	Table	138.2 0	03/14/18
29402	SCHOOL PRIDE	PCLEUBNER	14405	record board updates	230 0	03/14/18
4994	SCHOOL SPECIALTY	PCEFFRON	14358	Art supplies	153.42 0	01/12/18
4994	SCHOOL SPECIALTY	PCEFFRON	14358	Art room supplies	537.1 0	01/12/18
4994	SCHOOL SPECIALTY	PCBATTAGLIA	14380	Butcher roll paper - Wh	49.85 0	02/20/18
4994	SCHOOL SPECIALTY	PCDURKEE	14380	Quiet Corner in ISP Roo	660.71 0	02/20/18
4994	SCHOOL SPECIALTY	PCEFFRON	14427	Art room supplies	73.76 0	04/13/18
4994	SCHOOL SPECIALTY	PCLUCAS-ANDE	14427	High School Art Supplie	413.24 0	04/13/18
29623	SCHOOL-TECH INC	PCCONAWAY	14380	stop signs	243.19 0	02/20/18
20382	SCOTT ALLGOOD	OE GBSK12/27	146745	OEH G-BSK 12/27/17	65 0	01/26/18
20382	SCOTT ALLGOOD	OE GBSK 2/2	147240	OEH V/G-BSK 2/2/18	65 0	02/20/18
24155	SCOTT SUTHERLAND	OE GBSK12/28	146876	OEH G-BSK 12/28/17	65 0	01/26/18
24155	SCOTT SUTHERLAND	OH BBSK 2/22	147476	OHS S/B-BSK 2/22/18	52 0	02/26/18
25102	SCOTT VAN WAGNER	OE GBSK12/29	146883	OEH G-BSK 12/29/17	65 0	01/26/18
25102	SCOTT VAN WAGNER	OE GBSK 1/13	146883	OEH V/G-BSK 1/13/18	65 0	01/26/18
25287	SDE INC	PCOCONNELL	14380	Two teachers attended a	650 0	02/20/18
25287	SDE INC	PCMANNA	14405	Kindergarten Conference	807 0	03/14/18
19424	SEAL OF ILLINOIS	7314	146705	TUITION 12/17=3STDNTS	10225.8 0	01/16/18
19424	SEAL OF ILLINOIS	7254	146705	BG/DB/VC TUITN 11/17	12952.65 0	01/16/18
19424	SEAL OF ILLINOIS	7378	147750	TUITION 1/18=4STDNTS	12952.86 0	03/19/18
19424	SEAL OF ILLINOIS	7440	147750	TUITION 2/18=4STDNTS	15906.8 0	03/19/18
22605	SEAL SOUTH INC	5445	146706	TUITION 12/17=10STDNT	29099.82 0	01/16/18
22605	SEAL SOUTH INC	5486	146706	TUITION 1/18=8STDNTS	30678.88 0	01/16/18
22605	SEAL SOUTH INC	5568	147751	TUITION 3/18=8STDNTS	28874.24 0	03/19/18
22605	SEAL SOUTH INC	5527	147751	TUITION 2/18=8STDNTS	34288.16 0	03/19/18
31975	SEAN O'NEILL	OE 1/27/18	147339	OEH SCHLSTC BWL CNF	200 0	02/20/18

28240	SECOND CHANCE CARDIAC	18-002-059	148145	AED CHECK	6814.1 0	04/09/18
7846	SECURITY BUILDERS SUPP	PCPETERSON	14405	door mullions	930 0	03/14/18
7846	SECURITY BUILDERS SUPP	239933	146425	GP-RE-KEYING	11330 0	01/16/18
7846	SECURITY BUILDERS SUPP	239934	146426	HC-RE-KEYING	12885 0	01/16/18
7846	SECURITY BUILDERS SUPP	239935	146427	FC-RE-KEYING	12798 0	01/16/18
7846	SECURITY BUILDERS SUPP	239936	146428	LC-RE-KEYING	11730 0	01/16/18
7846	SECURITY BUILDERS SUPP	240141	146907	TC-MTL/WOOD DOORS	19517 0	02/12/18
7846	SECURITY BUILDERS SUPP	240233	146908	TC-DOOR/HRDWR CE18	2010 0	02/12/18
7846	SECURITY BUILDERS SUPP	240235	146909	TC-DOOR #4	1805 0	02/12/18
7846	SECURITY BUILDERS SUPP	240238	146910	TC-ELEC STRIKE	948 0	02/12/18
7846	SECURITY BUILDERS SUPP	240244	146911	TC-RECTIFIER	56 0	02/12/18
7846	SECURITY BUILDERS SUPP	240250	146912	SB-RE-KEYING	9712 0	02/12/18
7846	SECURITY BUILDERS SUPP	240251	146913	PP-RE-KEYING	19355 0	02/12/18
7846	SECURITY BUILDERS SUPP	240253	146914	EV-VON DUPRN/RIM CYL	1643 0	02/12/18
7846	SECURITY BUILDERS SUPP	240110	146947	OH-MUSIC RM LOCK	435 0	02/12/18
7846	SECURITY BUILDERS SUPP	240330	147606	TC-ACCESS PANEL	160 0	03/19/18
7846	SECURITY BUILDERS SUPP	240420	147606	HM-ARM EXTENSIONS	408 0	03/19/18
7846	SECURITY BUILDERS SUPP	240686	147606	EV-ELEC STRIKES	418 0	03/19/18
7846	SECURITY BUILDERS SUPP	240695	147606	PL-LCN CLOSER BODY	440 0	03/19/18
7846	SECURITY BUILDERS SUPP	240404	147606	EV-GOAL BTHRM LOCKS	560 0	03/19/18
7846	SECURITY BUILDERS SUPP	240484	147606	MNT-JACKK NUT INSTALL	780 0	03/19/18
7846	SECURITY BUILDERS SUPP	240491	147606	EV-MAG LOCKS-2	1610 0	03/19/18
7846	SECURITY BUILDERS SUPP	240516	147606	CH-REKEYING	12428 0	03/19/18
7846	SECURITY BUILDERS SUPP	240518	147606	HM-REKEYING	12428 0	03/19/18
7846	SECURITY BUILDERS SUPP	240517	147606	TW-REKEYING	12428 0	03/19/18
7846	SECURITY BUILDERS SUPP	240515	147606	WC-REKEYING	12428 0	03/19/18
7846	SECURITY BUILDERS SUPP	240514	147606	BR-RE-KEYING	13250 0	03/19/18
32145	SEI*WORLDSOCCERSHOP365	PCKAMINSKI	14427	Girls Soccer Coats - Re	283.32 0	04/13/18
32145	SEI*WORLDSOCCERSHOP365	PCKAMINSKI	14427	Girls Soccer Coats - Re	4843.28 0	04/13/18
32137	SEMCO LLC	PCFREESE	14427	LC-wo125142-motor	549 0	04/13/18
20596	SEPTRAN INC	91484263	146707	TRNS SPED 8/17	122424.8 0	01/16/18
20596	SEPTRAN INC	91492544	146707	TRNS SPED 9/17	217879.83 0	01/16/18
20596	SEPTRAN INC	91504307	146707	TRNS SPED 10/17	241794.23 0	01/16/18
20596	SEPTRAN INC	91522121	147204	SPED TRNS 12/17	181956.59 0	02/12/18
20596	SEPTRAN INC	91514246	147204	SPED TRNS 11/17	225475.12 0	02/12/18

26954	SEQUEL SCHOOLS LLC	SD308-11/17	146708	DW TUITION 11/17	5191.04 0	01/16/18
26954	SEQUEL SCHOOLS LLC	D308-12/17	147205	DO TUITION 12/17	5388.96 0	02/12/18
26954	SEQUEL SCHOOLS LLC	SD308-2/5/18	147752	DO RATE ADJ	791.68 0	03/19/18
26954	SEQUEL SCHOOLS LLC	SD308-2/1/18	147752	DO TUITION 1/18	5725.77 0	03/19/18
26954	SEQUEL SCHOOLS LLC	SD308-2/18	147752	DW TUITION 2/18	6062.58 0	03/19/18
30411	SERTOMA SPEECH AND HEA	5002778	146709	AUDIOLOGY SRV 12/17	2170 0	01/16/18
30411	SERTOMA SPEECH AND HEA	5003046	147206	CT AUDIO SHOES	84.99 0	02/12/18
30411	SERTOMA SPEECH AND HEA	5002969	147206	AUDIOLOGY SRV 12/17	2170 0	02/12/18
30411	SERTOMA SPEECH AND HEA	5003329	147753	HEARING AID EARMOLD	77.35 0	03/19/18
30411	SERTOMA SPEECH AND HEA	5003246	147753	AUDIOLOGY SRV 2/18	2170 0	03/19/18
30411	SERTOMA SPEECH AND HEA	5003485	147753	AUDIOLOGY SRV 3/18	2170 0	03/19/18
30411	SERTOMA SPEECH AND HEA	5003719	148160	AUDIOLOGY SRV 3/18	3290 0	04/09/18
29962	SERVICE EXPRESS	PCKIGER	14380	Monthly Maintenance	3642 0	02/20/18
29962	SERVICE EXPRESS	PCKIGER	14380	Monthly Maintenance	3642 0	02/20/18
30073	SHADY HILL GARDENS	PCMCCARTHY	14405	Hort. Club - Geraniums	122.5 0	03/14/18
30073	SHADY HILL GARDENS	PCMCCARTHY	14405	Hort. Club - Geranium p	580.5 0	03/14/18
4643	SHANE MORGAN	OH WRSL 1/4	146487	OHS V/WRSL 1/4/18	107 0	01/16/18
4643	SHANE MORGAN	OE WRSL 1/18	147327	OEH V/JV/FS WRSL 1/18	107 0	02/20/18
26296	SHANES OFFICE SUPPLY	PCMILLER	14358	Office supplies	9.39 0	01/12/18
26296	SHANES OFFICE SUPPLY	PCEFFRON	14358	construction paper for	16.5 0	01/12/18
26296	SHANES OFFICE SUPPLY	PCEFFRON	14358	office supplies	19.99 0	01/12/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14358	office supplies	22.17 0	01/12/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14358	Tech Class Supplies	67.45 0	01/12/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14380	Return credit (H&S chec	-17.4 0	02/20/18
26296	SHANES OFFICE SUPPLY	PCMILLER	14380	Office supplies	9.65 0	02/20/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14380	Office supplies	25.18 0	02/20/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14380	Kdg registration - supp	30.69 0	02/20/18
26296	SHANES OFFICE SUPPLY	PCMILLER	14380	Office supplies	39.44 0	02/20/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14380	Music supplies	46.16 0	02/20/18
26296	SHANES OFFICE SUPPLY	PCEFFRON	14380	construction paper	53.7 0	02/20/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14380	Office supplies	70.32 0	02/20/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14380	Office supplies	81.97 0	02/20/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14380	Laminate/Office Supplie	166.29 0	02/20/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14380	5th grade - H&S reimbur	502.32 0	02/20/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14380	Office supplies	537.69 0	02/20/18

26296	SHANES OFFICE SUPPLY	PCTAYLOR	14405	Credit for returned AVI	-171.96 0	03/14/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14405	Split - LRC general sup	3.27 0	03/14/18
26296	SHANES OFFICE SUPPLY	PCMASON	14405	Batteries AA/AAA	13.15 0	03/14/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14405	Split - LRC general sup	19.14 0	03/14/18
26296	SHANES OFFICE SUPPLY	PCMASON	14405	Office Supplies	26.27 0	03/14/18
26296	SHANES OFFICE SUPPLY	PCMASON	14405	Storage Boxes	36.55 0	03/14/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14405	Split - Office supplies	42.39 0	03/14/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14405	Split - Testing supplie	43.95 0	03/14/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14405	Student supplies	43.95 0	03/14/18
26296	SHANES OFFICE SUPPLY	PCMILLER	14405	Office supplies	49.08 0	03/14/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14405	General Manna/fo	65.9 0	03/14/18
26296	SHANES OFFICE SUPPLY	PCEFFRON	14405	laminating film	214.95 0	03/14/18
26296	SHANES OFFICE SUPPLY	PCEFFRON	14405	office supplies	226.94 0	03/14/18
26296	SHANES OFFICE SUPPLY	PCDURKEE	14405	Laminator for Stars at	297.47 0	03/14/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14405	Main Office Supplies	546.87 0	03/14/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14405	Office supplies	694.68 0	03/14/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14427	5th grade AVID supplies	-42.99 0	04/13/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14427	returned office supplie	-8.49 0	04/13/18
26296	SHANES OFFICE SUPPLY	PCEFFRON	14427	office supplies	13.99 0	04/13/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14427	AVID Tickets	15.99 0	04/13/18
26296	SHANES OFFICE SUPPLY	PCMILLER	14427	Office supplies	26.27 0	04/13/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14427	5th grade AVID supplies	32.94 0	04/13/18
26296	SHANES OFFICE SUPPLY	PCMILLER	14427	Office supplies	40.62 0	04/13/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14427	Split - TA office suppl	40.76 0	04/13/18
26296	SHANES OFFICE SUPPLY	PCEFFRON	14427	batteries	59.9 0	04/13/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14427	Chair Mat AP office	66.39 0	04/13/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14427	Split - TA office suppl	78.88 0	04/13/18
26296	SHANES OFFICE SUPPLY	PCMILLER	14427	Office supplies	83.35 0	04/13/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14427	FO supplies	113.02 0	04/13/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14427	School supplies	133.98 0	04/13/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14427	Check pop money	165.12 0	04/13/18
31307	SHANNON L. THOMAS	MLG 10-12/21	147103	MLG 10/6-12/21/17	55.64 0	02/12/18
28985	SHARON L. KELLY	REIM-11/2/17	146538	CNF REG	85 0	01/16/18
31379	SHARON M. BERGFELD	MLG 11/17	146997	MLG 11/17	73.35 0	02/12/18
31379	SHARON M. BERGFELD	MLG 10/17	146997	MLG 10/17	77.68 0	02/12/18

31379	SHARON M. BERGFELD	MLG 12/17	146997	MLG 12/17	91 0	02/12/18
20474	SHARON SARGEANT	OH GYMN12/22	146496	OHS V/GYMN 12/22/17	125 0	01/16/18
20474	SHARON SARGEANT	OH GYMN 1/10	146866	OHS V/GYMN 1/10/18	89 0	01/26/18
26559	SHAUN STAPINSKI	OE GBSK12/29	146875	OEHS G-BSK 12/29/17	65 0	01/26/18
26559	SHAUN STAPINSKI	OH BBSK 1/9	146875	OHS V/B-BSK 1/9/18	65 0	01/26/18
26559	SHAUN STAPINSKI	OH BBSK 2/20	147474	OHS V/B-BSK 2/20/18	65 0	02/26/18
29421	SHAW MEDIA	1480146	146710	LGL ANNL ST/AFFRS	1173.2 0	01/16/18
29421	SHAW MEDIA	1491120	147207	LGL AD PE WAIVER	159 0	02/12/18
29311	SHAWNEE L. SHUGARMAN	MLG 1/16/18	146573	MLG XG 12/4-15/17	59.92 0	01/16/18
29311	SHAWNEE L. SHUGARMAN	REIM-2/12/18	147095	MLG XG 12/18-1/22/18	135.8 0	02/12/18
29311	SHAWNEE L. SHUGARMAN	REIM-3/19/18	147876	MLG XG 1/29-2/19/18	111.62 0	03/19/18
29311	SHAWNEE L. SHUGARMAN	REIM-4/9/18	148024	MLG XG 2/26-3/19/18	144.97 0	04/09/18
29055	SHEDD AQUARIUM	PCRESTIVO	14427	Adopt a Penguin - Scien	92 0	04/13/18
24611	SHELL OIL	PC	14380	field trip fuel	68.39 0	02/20/18
24611	SHELL OIL	PCATHLETIC	14405	wrestling state gasolin	6 0	03/14/18
24611	SHELL OIL	PCATHLETIC	14405	wrestling sectional gas	21.67 0	03/14/18
24611	SHELL OIL	PCHETTINGER	14405	IHSA Boys Swim State To	25 0	03/14/18
24611	SHELL OIL	PCATHLETIC	14405	wrestling sectional gas	31.72 0	03/14/18
24611	SHELL OIL	PCHETTINGER	14405	IHSA Wrestling Sectiona	37.42 0	03/14/18
24611	SHELL OIL	PCCENTER	14427	Bus 9 field trip fuel	90 0	04/13/18
28073	SHERATON	PCWIADUCH	14405	Meal for A. Wiaduch ESS	35.65 0	03/14/18
28073	SHERATON	PCWIADUCH	14405	Hotel for ESSA Conferen	326.38 0	03/14/18
28073	SHERATON	PCWIADUCH	14405	Hotel for ESSA Conferen	350.31 0	03/14/18
28073	SHERATON	PCWIADUCH	14405	Hotel for ESSA Conferen	466.38 0	03/14/18
25997	SHERI L. WURSTER	MLG 12/8	146591	MLG 12/8/17	2.78 0	01/16/18
25997	SHERI L. WURSTER	MLG 10/17	146591	MLG 10/17	5.08 0	01/16/18
22943	SHERRELL III, JOHN H	SHERRELL M18	146981	MARIAH@OE PARK TAG	25 0	02/12/18
30170	SHERWIN WILLIAMS	PCELLIS	14358	TH-wo123619-roller cove	23.44 0	01/12/18
30170	SHERWIN WILLIAMS	PCELLIS	14358	Grounds-wo123788-white	142.2 0	01/12/18
30170	SHERWIN WILLIAMS	PCELLIS	14380	FC-wo124132-paint	26.64 0	02/20/18
30170	SHERWIN WILLIAMS	PCELLIS	14380	MNT-wo124547-paint	77.09 0	02/20/18
30170	SHERWIN WILLIAMS	PCALLEN	14380	CTEI Grant (ALLEN) - Fi	203 0	02/20/18
30170	SHERWIN WILLIAMS	PCELLIS	14405	TR-wo125044-paint	127 0	03/14/18
30170	SHERWIN WILLIAMS	PCELLIS	14427	OHS-wo126118-paint	325.3 0	04/13/18
7947	SHIFFLER EQUIPMENT SAL	PCWEISS	14380	FC-wall clock-4	61.39 0	02/20/18

27903	SHRM*MEMBER	PCSANDERS	14405	Annual Membership Renew	189 0	03/14/18
27903	SHRM*MEMBER	PCMILLER	14405	SHRM Membership	189 0	03/14/18
22943	SHUGARMAN, MICHAEL	SHUGARMAN T	147413	TESSA@OH ATH-18 DROP	75 0	02/23/18
30780	SHUTTERFLY	PCDIVELEY	14427	2012 - FRC Office Suppl	110.04 0	04/13/18
30780	SHUTTERFLY	PCDIVELEY	14427	2012 - FRC Office Suppl	129.36 0	04/13/18
19312	SIEVERT ELECTRIC SERVI	PCLEUBNER	14358	replacement parts for t	555 0	01/12/18
26162	SIGN-A-RAMA	PCDOERR	14358	Lapel pin for M Wayne -	36.65 0	01/12/18
26138	SIGNS BY TOMORROW	PCSHRUM	14427	8th grade flag	177.58 0	04/13/18
29563	SIMEON HANDY	TR GBSK 1/23	146802	TR 8TH/G-BSK 1/23/18	60 0	01/26/18
29563	SIMEON HANDY	OE BBSK 1/5	146802	OEH F/AB B-BSK 1/5/18	91 0	01/26/18
29563	SIMEON HANDY	OE GBSK 1/12	146802	OEH F/AB GBSK 1/12/18	91 0	01/26/18
29563	SIMEON HANDY	PL GBSK 2/13	147439	PL 7TH G-BSK 2/13/18	60 0	02/26/18
29563	SIMEON HANDY	TH GBSK 1/30	147439	TH 7/8 GBSK 1/30/18	60 0	02/26/18
22266	SIMON STEINER	OH BBSK 2/13	147367	OHS F/AB BBSK 2/13/18	91 0	02/20/18
25462	SKILLS USA ORG	PCALLEN	14380	Skills USA membership a	48 0	02/20/18
25462	SKILLS USA ORG	PCALLEN	14380	Skills USA membership a	80 0	02/20/18
25462	SKILLS USA ORG	PCALLEN	14380	Skills USA membership a	176 0	02/20/18
25462	SKILLS USA ORG	PCALLEN	14405	SkillsUSA Culinary Regi	128 0	03/14/18
25462	SKILLS USA ORG	PCALLEN	14427	SkillsUSA - Culinary Ar	128 0	04/13/18
24940	SMALLWOOD LOCK SUPPLY	PCNUSSLE	14427	Split - (23.41%)	1070 0	04/13/18
24940	SMALLWOOD LOCK SUPPLY	PCNUSSLE	14427	Split - (76.59%)	3500 0	04/13/18
32079	SMARDT	PCACOSTA	14405	Longbeach HVAC PM Suppl	148.41 0	03/14/18
26933	SMOKEY BONES	A2017134	146429	LC-UTILITY LOCATE	-375 0	01/16/18
26933	SMOKEY BONES	A2017134	146429	LC-UTILITY LOCATE	375 0	01/16/18
28107	SMORE.COM	PCMANNA	14405	Annual Subscription for	79 0	03/14/18
26250	SOARING EAGLE ACADEMY	18370	146711	SD TUITION 12/17	6319.52 0	01/16/18
26250	SOARING EAGLE ACADEMY	18415	146711	AB TUITION 12/17	6623.52 0	01/16/18
26250	SOARING EAGLE ACADEMY	18451	146711	SD TUITION 1/18	7109.26 0	01/16/18
26250	SOARING EAGLE ACADEMY	18416	146711	NL TUITION 12/17	9182.4 0	01/16/18
26250	SOARING EAGLE ACADEMY	18477	146711	AB/NL TUITION 1/18	17781.66 0	01/16/18
26250	SOARING EAGLE ACADEMY	18574	147754	AB/NL CREDIT 2/9/18	-987.87 0	03/19/18
26250	SOARING EAGLE ACADEMY	18545	147754	SD CREDIT 2/9/18	-394.97 0	03/19/18
26250	SOARING EAGLE ACADEMY	18592	147754	SD TUITION 3/18	6714.49 0	03/19/18
26250	SOARING EAGLE ACADEMY	18498	147754	SD TUITION 2/18	7504.43 0	03/19/18
26250	SOARING EAGLE ACADEMY	18619	147754	AB/NL TUITION 3/18	16793.79 0	03/19/18

26250	SOARING EAGLE ACADEMY	18525	147754	NL/AB TUITION 2/18	18769.53 0	03/19/18
1376	SOCCER 2000	PCHETTINGER	14380	Girls Soccer Socks - re	996 0	02/20/18
25689	SOLARWINDS.NET	PCSTURK	14405	SolarWinds Cattools Mai	213 0	03/14/18
30800	SOLIAANT HEALTH	9245560	V52100	SPCH PATH W/E 11/26	993.75 0	01/16/18
30800	SOLIAANT HEALTH	9263284	V52100	SPCH PATH W/E 12/3/17	2118.75 0	01/16/18
30800	SOLIAANT HEALTH	9281135	V52100	SPCH PATH W/E 12/10	2775 0	01/16/18
30800	SOLIAANT HEALTH	9297896	V52128	SPCH CT/WK 12/17/17	2118.75 0	02/12/18
30800	SOLIAANT HEALTH	9391858	V52173	SPCH KMR/WK 1/28/18	1406.25 0	03/19/18
30800	SOLIAANT HEALTH	9442857	V52173	SPCH KMR/WK 2/18/18	1968.75 0	03/19/18
30800	SOLIAANT HEALTH	9427525	V52173	SPCH KMR/WK 2/11/18	2100 0	03/19/18
30800	SOLIAANT HEALTH	9459100	V52173	SPCH KMR/WK 2/25/17	2437.5 0	03/19/18
30800	SOLIAANT HEALTH	9410013	V52173	SPCH KMR/WK 2/4/18	2437.5 0	03/19/18
30800	SOLIAANT HEALTH	9495056	V52200	SPCH TMP/KM WK 3/11	2231.25 0	04/09/18
30800	SOLIAANT HEALTH	9511339	V52200	SPCH TMP/KR WK 3/18	2400 0	04/09/18
30800	SOLIAANT HEALTH	9478069	V52200	SPCH TMP/KR WK 3/4/18	2437.5 0	04/09/18
30800	SOLIAANT HEALTH	9528126	V52200	SPCH TMP/KR WK 3/25	2493.75 0	04/09/18
22888	SONIA I. BARAJAS	MLG 1/18	146989	MLG ACCESS TEST 1/18	22.14 0	02/12/18
22888	SONIA I. BARAJAS	MLG 10-12/8	146989	MLG SCRNG 10/31-12/8	42.27 0	02/12/18
22888	SONIA I. BARAJAS	MLG 2/18	147781	MLG 2/18	36.52 0	03/19/18
22888	SONIA I. BARAJAS	MLG 3/18	147949	MLG 3/18	40.33 0	04/09/18
20144	SONIA SHANKMAN ORTHOGE	20171127	146712	HM/IK TUITION 11/17	5823.62 0	01/16/18
20144	SONIA SHANKMAN ORTHOGE	20171229	146712	CH/HM/IK TUITN 12/17	14506.62 0	01/16/18
20144	SONIA SHANKMAN ORTHOGE	20170833	147208	HM TUITION 8/17	6212.53 0	02/12/18
20144	SONIA SHANKMAN ORTHOGE	20180233	147755	CH TUITION 2/18	14489.63 0	03/19/18
20144	SONIA SHANKMAN ORTHOGE	20180131	147755	CH/IK TUITION 1/18	18432.37 0	03/19/18
30628	SONOVA USA INC	5156878776	147186	CREDIT KIT ROGER MY	-545 0	02/12/18
30628	SONOVA USA INC	5156852724	147186	ROGER MYLINK	545 0	02/12/18
30628	SONOVA USA INC	5156829261	147186	KIT ROGER MYLINK	564.99 0	02/12/18
30628	SONOVA USA INC	5156870653	147186	ROGER 20	1505.99 0	02/12/18
30628	SONOVA USA INC	5156838883	147186	ROGER FOCUS/MIC	2034.99 0	02/12/18
30628	SONOVA USA INC	5157185302	147732	MICROLINK	178.99 0	03/19/18
30628	SONOVA USA INC	5157111464	147732	KIT ROGER DIGIMASTER	1358.99 0	03/19/18
30628	SONOVA USA INC	5157259477	148159	ROGER X=2	1505.99 0	04/09/18
31976	SOPHIE POPOVICH	OE 1/27/18	147345	OEH SCHLSTC BWL CNF	200 0	02/20/18
8202	SOUND INCORPORATED	PCKRANTZ	14359	NEC SILVER ASSURANCE AG	1590 0	01/12/18

8202	SOUND INCORPORATED	PCKRANTZ	14383	REMOTE SERVICES STEVE D	111 0	02/20/18
8202	SOUND INCORPORATED	PCKRANTZ	14383	NEC SILVER ASSURANCE AG	1590 0	02/20/18
8202	SOUND INCORPORATED	PCKRANTZ	14407	NEC SILVER ASSURANCE AG	1590 0	03/14/18
8202	SOUND INCORPORATED	PCKRANTZ	14407	PHONE SYSTEM INSTALLATI	4732.83 0	03/14/18
8202	SOUND INCORPORATED	PCKRANTZ	14429	NEC SILVER ASSURANCE AG	1590 0	04/13/18
8202	SOUND INCORPORATED	PCKRANTZ		PHONE SYSTEM INSTALLATI	4732.83 0	
8202	SOUND INCORPORATED	R152982	V52101	F-ALRM/ELEV 1-3/31/18	2820 0	01/16/18
8202	SOUND INCORPORATED	D1324380	V52129	TRNS SRV 8/2/17	111 0	02/12/18
8202	SOUND INCORPORATED	R152998	V52129	TRN SPPRT AGR 1/18	317.02 0	02/12/18
8202	SOUND INCORPORATED	R151962	V52129	TRN SPPRT AGR 11/17	317.02 0	02/12/18
8202	SOUND INCORPORATED	R153536	V52129	TRN SPPRT AGR 2/18	317.02 0	02/12/18
8202	SOUND INCORPORATED	R150807	V52129	TRN SPPRT AGR 9/17	317.02 0	02/12/18
8202	SOUND INCORPORATED	D1327491	V52129	PL-FIRE ALARM SVC	3736 0	02/12/18
8202	SOUND INCORPORATED	R154116	V52174	SPPRT AGRMNT 3/18	317.02 0	03/19/18
8202	SOUND INCORPORATED	D1327757	V52174	WC-RPR ELEV PHONE	543 0	03/19/18
8202	SOUND INCORPORATED	D1328826	V52174	SB-RTU3-SYSM SENSOR	2565 0	03/19/18
8202	SOUND INCORPORATED	R154574	V52174	OH-FIRE ALRM 4-6/18	2820 0	03/19/18
8202	SOUND INCORPORATED	65048	V52174	MOVE/INSTALL	33789.04 0	03/19/18
29851	SOUND MVMT LLC	OH-2/10/18	146713	OH WNTR DNC FINAL PAY	3650 0	01/16/18
29851	SOUND MVMT LLC	OHS-12/12/17	146714	OH HMCMMNG DEP 18/19	6000 0	01/16/18
24736	SOUTHPAW ENTERPRISES	PCDURKEE	14358	Replacement OT bands fo	68.4 0	01/12/18
25265	SOUTHWEST AIRLINES	PCWURSTER	14405	Round trip flight for A	38.46 0	03/14/18
25265	SOUTHWEST AIRLINES	PCWURSTER	14405	Round trip flight for C	38.46 0	03/14/18
27436	SP WRESTLER SUPPLY CO	PCDURKEE	14358	Speech VB-MAPP Assessme	786.28 0	01/12/18
27436	SP WRESTLER SUPPLY CO	PCSTEELE-FRI	14380	ACP	58.4 0	02/20/18
27436	SP WRESTLER SUPPLY CO	PCCARTER	14405	science supplies	-122.88 0	03/14/18
27436	SP WRESTLER SUPPLY CO	PCMEYER	14405	database	302 0	03/14/18
27436	SP WRESTLER SUPPLY CO	PCCARTER	14405	science supplies	499.2 0	03/14/18
27436	SP WRESTLER SUPPLY CO	PCCARTER	14427	science supplies	-19.2 0	04/13/18
27436	SP WRESTLER SUPPLY CO	PCWIADUCH	14427	Title I EL Resources	93.5 0	04/13/18
27436	SP WRESTLER SUPPLY CO	PCDURKEE	14427	Assistive Tech Supplies	113.7 0	04/13/18
27436	SP WRESTLER SUPPLY CO	PCSTANICH	14427	Theater supplies	200 0	04/13/18
27436	SP WRESTLER SUPPLY CO	PCDIVELEY	14427	2012 - FRC Robot Parts	406.84 0	04/13/18
27436	SP WRESTLER SUPPLY CO	PCKIGER	14427	Surge Protector/Noise F	725 0	04/13/18
27436	SP WRESTLER SUPPLY CO	PCHETTINGER	14427	Badminton Supplies	825 0	04/13/18

31419	SP* BREAKOUT INCORPOR	PCROBERTS	14380	Chem/ Phys Lab supply	60 0	02/20/18
31419	SP* BREAKOUT INCORPOR	PCPODJASEK	14427	Institute Day-Coded by	800 0	04/13/18
21642	SPARE WHEELS TRANSPORT	PCREIDY	14427	3/9/18 OHS to U of I	1025 0	04/13/18
31728	SPEAR CORP	PCMIKALAJUNA	14358	Spear Corporation - rep	837.01 0	01/12/18
31728	SPEAR CORP	PCMIKALAJUNA	14405	Repairs to pool UV syst	366 0	03/14/18
8254	SPECIAL EDUCATION SYST	SYSINV000755	146715	DM TRNSP 11/17	826.56 0	01/16/18
8254	SPECIAL EDUCATION SYST	SYSINV00825	146715	TRNSP FOX TECH 12/17	1574.72 0	01/16/18
8254	SPECIAL EDUCATION SYST	SYSINV000754	146715	DH/AS TRNSP 11/17	1771.56 0	01/16/18
8254	SPECIAL EDUCATION SYST	SYSINV001154	147756	DH/AS TRNS 2/18	1673.14 0	03/19/18
8254	SPECIAL EDUCATION SYST	SYSINV000946	147756	DR/AS TRNS 1/18	1673.14 0	03/19/18
26679	SPEECHPATHOLOGY.COM	PCDURKEE	14358	Speech membership for 2	178 0	01/12/18
25284	SPEEDWAY	PCTRANSPORTA	14358	field trip fuel	49 0	01/12/18
25284	SPEEDWAY	PCTRANSPORTA	14358	field trip fuel	56.01 0	01/12/18
25284	SPEEDWAY	PCBAILEY	14358	Trk #113-fuel	79.89 0	01/12/18
25284	SPEEDWAY	PCHETTINGER	14380	Boys Bowling State Tour	12.65 0	02/20/18
25284	SPEEDWAY	PCBAILEY	14380	Trk #104-fuel	22.59 0	02/20/18
25284	SPEEDWAY	PCHETTINGER	14380	Boys Bowling State Tour	28 0	02/20/18
25284	SPEEDWAY	PCWEISS	14380	Fuel-truck 102	40 0	02/20/18
25284	SPEEDWAY	PCBAILEY	14380	Trk #126-fuel	42.54 0	02/20/18
25284	SPEEDWAY	PCLUTTRELL	14380	Trk #117-fuel	53.5 0	02/20/18
25284	SPEEDWAY	PCQUEEN	14380	Dump trk #113-fuel	64.74 0	02/20/18
25284	SPEEDWAY	PCBAILEY	14380	Trk #118-fuel	74.25 0	02/20/18
25284	SPEEDWAY	PCLUTTRELL	14380	Trk #108-fuel	74.5 0	02/20/18
25284	SPEEDWAY	PCCHOENSEE	14380	Trk #119-fuel	79.09 0	02/20/18
25284	SPEEDWAY	PCBAILEY	14380	Trk #106-fuel	82.75 0	02/20/18
25284	SPEEDWAY	PCQUEEN	14380	Dump trk #113-fuel	89.03 0	02/20/18
25284	SPEEDWAY	PCQUEEN	14380	Dump trk #113-fuel	90.16 0	02/20/18
25284	SPEEDWAY	PCQUEEN	14380	Dump trk #113-fuel	96.93 0	02/20/18
25284	SPEEDWAY	PCHETTINGER	14405	IHSA Wrestling Sectiona	29.99 0	03/14/18
25284	SPEEDWAY	PCPETERSON	14405	gas plowing	60 0	03/14/18
25284	SPEEDWAY	PCQUEEN	14405	Dump 113-fuel	67.47 0	03/14/18
25284	SPEEDWAY	PCQUEEN	14405	Dump 113-fuel	72.47 0	03/14/18
25284	SPEEDWAY	PCBAILEY	14405	Trk 106-fuel	87.48 0	03/14/18
25284	SPEEDWAY	PCQUEEN	14405	Dump 113-fuel	90.64 0	03/14/18
25284	SPEEDWAY	PCQUEEN	14405	Dump 113-fuel	90.71 0	03/14/18

25284	SPEEDWAY	PCQUEEN	14405	Dump 113-fuel	94.16 0	03/14/18
25284	SPEEDWAY	PCBAILEY	14427	Error-personal charge-C	7.09 0	04/13/18
25284	SPEEDWAY	PCSKURA	14427	2177 Musical supplies	41.38 0	04/13/18
25284	SPEEDWAY	PCBAILEY	14427	Diesel Fuel	63.93 0	04/13/18
24108	SPEVAK PERCUSSION CONC	OH BAND 2/18	147542	OHS SCTNL COACH 2/18	190 0	03/08/18
9099	SPORT SUPPLY GROUP INC	PCMILLER	14358	b-bkb scorebooks	50 0	01/12/18
9099	SPORT SUPPLY GROUP INC	PCMILLER	14358	OE g-bkb reversible tan	294.18 0	01/12/18
9099	SPORT SUPPLY GROUP INC	PCHETTINGER	14358	Split - \$2635.00 to be	2635 0	01/12/18
9099	SPORT SUPPLY GROUP INC	PCHETTINGER	14358	Split - \$3395.15 to be	3395.15 0	01/12/18
9099	SPORT SUPPLY GROUP INC	PCSIMON	14380	floor tape for gym	72.24 0	02/20/18
9099	SPORT SUPPLY GROUP INC	PCMILLER	14427	fb countdown clock	304.88 0	04/13/18
9099	SPORT SUPPLY GROUP INC	PCMILLER	14427	bkb hats	535.33 0	04/13/18
9099	SPORT SUPPLY GROUP INC	PCMILLER	14427	football replacement je	771.32 0	04/13/18
9099	SPORT SUPPLY GROUP INC	PCMILLER	14427	boys tennis warm-ups	1410.04 0	04/13/18
9099	SPORT SUPPLY GROUP INC	PCMILLER	14427	baseball tarps	1665.33 0	04/13/18
9099	SPORT SUPPLY GROUP INC	PCMILLER	14427	Split - (28.6%)	3000 0	04/13/18
9099	SPORT SUPPLY GROUP INC	PCMILLER	14427	Split - (28.6%)	3000 0	04/13/18
9099	SPORT SUPPLY GROUP INC	PCMILLER	14427	Split - (42.8%)	4489.25 0	04/13/18
32131	SPORTDECALS	PCHETTINGER	14427	Football Supplies - Re-	240 0	04/13/18
8265	SPORTDECALS INC	PCBATTAGLIA	14380	Sports t-shirts Renduli	499.5 0	02/20/18
32127	SPORTS AWARDS	PCDIVELEY	14427	2012 - FRC Awards	110.89 0	04/13/18
17072	SPORTS ILLUSTRATED FOR	PCSMITH	14358	magazine subscription	23.96 0	01/12/18
29533	SPOTHERO	PCKIGER	14405	Parking	16.34 0	03/14/18
31896	SPRINGSHARE LLC	PCFAIRLESS	14358	LibGuide subscription -	849 0	01/12/18
21088	SPRINT	PCKRANTZ	14358	CELL PHONE SERVICE	0.98 0	01/12/18
21088	SPRINT	PCKRANTZ	14380	CELL PHONE SERVICE	1.54 0	02/20/18
21088	SPRINT	PCKRANTZ	14380	CELL PHONE SERVICE	2.05 0	02/20/18
21088	SPRINT	PCKRANTZ	14405	CELL PHONE SERVICE	1.54 0	03/14/18
21088	SPRINT	PCKRANTZ	14405	CELL PHONE SERVICE	12.39 0	03/14/18
21088	SPRINT	PCKRANTZ	14427	CELL PHONE SERVICE	1.54 0	04/13/18
31719	SQ *SQ *NATIONAL CLUB	PCDURKEE	14358	Wilson Reading System L	1750 0	01/12/18
31719	SQ *SQ *NATIONAL CLUB	PCLEUBNER	14405	National Team Shirts co	144 0	03/14/18
32125	SQ *SQ *NATIONAL CLUB	PCLEUBNER	14427	meet fees	100 0	04/13/18
31719	SQ *SQ *NATIONAL CLUB	PCDURKEE	14427	Wilson Training	3000 0	04/13/18
28195	SQ CUSTOM PRINTS	PCSULKSON	14405	this was for our SIP da	151.6 0	03/14/18

28195	SQ CUSTOM PRINTS	PCCRUIZ	14427	Dean's Dept purchase of	199 0	04/13/18
28943	SQ DIGICOM IMAGING	PCSZAMBELAN	14405	R. Phillips-SPED case	300 0	03/14/18
28943	SQ DIGICOM IMAGING	PCSZAMBELAN	14427	R. Phillips-SPED case	360 0	04/13/18
31350	SQ*SQ *HIGHLAND ROCK	PCROBERTS	14427	AP Chemistry Supplies	910.6 0	04/13/18
20225	ST CHARLES EAST HIGH S	OH B-VB 4/7	146448	OHS V/B-VB 4/7/18	250 0	01/16/18
31779	STACY A. SAJDER	OE 1/27/18	147357	OEHL SCHLSTC BWL CNF	200 0	02/20/18
24792	STACY A. SMITH	REIM-12/21	146579	WORK GLOVES	263.55 0	01/16/18
27476	STACY MAJCHROWSKI	OE GBSK12/29	146833	OEHL GBSK 12/29/17	65 0	01/26/18
27476	STACY MAJCHROWSKI	OE GBSK 1/13	146833	OEHL V/G-BSK 1/13/18	65 0	01/26/18
24169	STACY PEGUES	OH BBSK 1/8	146857	OHS S/B-BSK 1/8/18	52 0	01/26/18
24169	STACY PEGUES	OE GBSK 2/2	147341	OEHL F/AB G-BSK 2/2/18	91 0	02/20/18
32105	STAN KARTHAN	OE G-SB 4/2	148053	OEHL V/G-SB 4/2/18	64 0	04/09/18
29848	STAN NIEHOFF	OE GBSK 2/3	147366	OEHL F/AB GBSK 2/3/18	91 0	02/20/18
24042	STAPLES ADVANTAGE	PCMARTINEZ	14358	name tag labels binder	68.57 0	01/12/18
24042	STAPLES ADVANTAGE	PCKORCZAK	14380	Classroom Supplies	39.12 0	02/20/18
24042	STAPLES ADVANTAGE	PCSAN ROMAN	14380	Toner	220.42 0	02/20/18
24042	STAPLES ADVANTAGE	PCSAN ROMAN	14427	Tax return	-12.97 0	04/13/18
24042	STAPLES ADVANTAGE	PCMARTINEZ	14427	daily planner ruler p	51.05 0	04/13/18
24042	STAPLES ADVANTAGE	PCMARTINEZ	14427	binders	94.9 0	04/13/18
24849	STARBUCKS	PCRESTIVO	14380	Personal	6.82 0	02/20/18
24849	STARBUCKS	PCSAN ROMAN	14405	Solo/Ens Festival Judge	18.29 0	03/14/18
24849	STARBUCKS	PCTWOHEY	14405	OSL Incentives	100 0	03/14/18
21187	STATE INDUSTRIAL PRODU	900396213	148146	INSIGHT AEROSOL	156.75 0	04/09/18
25655	STAYBRIDGE SUITES	PCKAMINSKI	14405	IHSA Girls State Bowlin	439.94 0	03/14/18
25655	STAYBRIDGE SUITES	PCKAMINSKI	14405	IHSA Girls State Bowlin	439.94 0	03/14/18
25655	STAYBRIDGE SUITES	PCKAMINSKI	14405	IHSA Girls State Bowlin	439.94 0	03/14/18
25655	STAYBRIDGE SUITES	PCKAMINSKI	14405	IHSA Girls State Bowlin	439.94 0	03/14/18
8367	STEINER ELECTRIC COMPA	PCACOSTA	14358	Southbury Electrical Se	131.11 0	01/12/18
8367	STEINER ELECTRIC COMPA	PCRONKOVITZ	14427	Lakewood creek - W/O -	118.63 0	04/13/18
31869	STEPHANIE L. BUCKLEY	REIM-12/8/17	146511	FOOD DRIVE	149.85 0	01/16/18
21399	STEPHANIE L. SAN ROMAN	REIM 2/12/18	147091	EXP MDWST BAND FSTVL	157.55 0	02/12/18
21399	STEPHANIE L. SAN ROMAN	REIM-2/12/18	147091	IMEA/CNF/MTG EXP	208.31 0	02/12/18
30422	STEPHANIE M. KRZEMINSK	OE 1/27/18	147300	OEHL SCHLSTC BWL CNF	200 0	02/20/18
20849	STEPHEN LINDSTROM	BE GBSK 2/15	147453	BE 7TH G-BSK 2/15/18	60 0	02/26/18
20849	STEPHEN LINDSTROM	BE GBSK 2/26	147520	BE 8TH G-BSK 2/26/18	60 0	03/08/18

23080	STEPHEN OLIEH	OE WRSL 1/20	147338	OEH V/WRSL 1/20/18	149 0	02/20/18
32104	STEPHEN PHELPS	OE BSBL 4/2	148064	OEH S/BSBL 4/2/18	61 0	04/09/18
27666	STEPHEN TERPENING	OE GBSK12/29	146878	OEH G-BSK 12/29/17	65 0	01/26/18
23103	STEPHEN W. SZYMANSKI	OE BBSK 2/27	147933	OEH V/BBSK RGNL 2/27	40 0	03/22/18
23103	STEPHEN W. SZYMANSKI	OE BBSK 2/28	147933	OEH V/BBSK RGNL 2/28	40 0	03/22/18
23103	STEPHEN W. SZYMANSKI	OE BBSK 2/26	147933	OEH V/BBSK RGNL 2/26	80 0	03/22/18
23103	STEPHEN W. SZYMANSKI	OE BBSK 3/2	147933	OEH V/BBSK RGNL 3/2	80 0	03/22/18
1808	STEPS TO LITERACY LLC	PCTAYLOR	14427	H&S grant - teacher sup	229.95 0	04/13/18
27498	STEVAN H. REXROAT	REIM-2/12/18	147099	MLG/EXP ILMEA&CNVNT	281.83 0	02/12/18
21311	STEVE BESSE	OE GBSK12/29	146757	OEH G-BSK 12/29/17	65 0	01/26/18
28699	STEVE GREEN	OH 2/23/18	147508	OH SOLO/ENS JDG 2/23	100 0	03/08/18
21312	STEVE KOSTRO SR	OE GBSK12/29	146820	OEH GBSK 12/29/17	65 0	01/26/18
21364	STEVE LAKEN	OH BBSK 2/2	147301	OHS V/BBSK 2/2/18	65 0	02/20/18
30395	STEVE SCHNALL	OH JAZZ 1/18	147236	OHS JAZZ COACH 1/18	100 0	02/07/18
29828	STEVEN J. PATTEN	OE BBSK 2/28	147926	OEH V/BBSK RGNL 2/28	40 0	03/22/18
29560	STEVEN SAWICKI	OH GBSK 1/5	146497	OHS S/G-BSK 1/5/18	52 0	01/16/18
29560	STEVEN SAWICKI	OE GBSK12/15	146867	OEH S/G-BSK 12/15/17	52 0	01/26/18
31984	STILES SWITCH LLC	PCLEUBNER	14380	Tyr Food	18.94 0	02/20/18
20542	STONEHILL BUSINESS PAR	LOT 9 2018	147757	LOT 9 ASSMT/LEVI 2018	257.16 0	03/19/18
20542	STONEHILL BUSINESS PAR	LOT 10-2018	147757	LOT10 ASSMT/LEVI 2018	257.16 0	03/19/18
8439	STREAMWOOD BEHAVIORAL	6703	146716	AC TUTOR 8/23-30/17	210 0	01/16/18
8439	STREAMWOOD BEHAVIORAL	6707	147209	CC TUTOR 8/21-23	105 0	02/12/18
8439	STREAMWOOD BEHAVIORAL	7668	147209	MH TUTOR 12/15-20/17	140 0	02/12/18
8439	STREAMWOOD BEHAVIORAL	7728	147209	JA TUTOR 12/14-21/17	210 0	02/12/18
8439	STREAMWOOD BEHAVIORAL	7552	147209	KM TUTOR 11/29-12/11	315 0	02/12/18
8439	STREAMWOOD BEHAVIORAL	8088	147758	VK TUTOR 2/16-23/18	175 0	03/19/18
22943	STUERSEL, ALYS K	STUERSEL L18	146982	LINDSEY@OH PARK TAG	25 0	02/12/18
20862	SUBWAY	PCCELLIS	14358	Error-wrong card used-C	11.88 0	01/12/18
20862	SUBWAY	PCVOLPE	14405	Meal while at conferenc	11.78 0	03/14/18
20862	SUBWAY	PCATHLETIC	14405	wrestling sectional mea	108.23 0	03/14/18
20862	SUBWAY	PCLEUBNER	14427	coaches food	8.93 0	04/13/18
20862	SUBWAY	PCLEUBNER	14427	food billed to families	91.47 0	04/13/18
20728	SUMMIT SCHOOL, INC	33735	146717	JB TUITION 12/17	3093.76 0	01/16/18
20728	SUMMIT SCHOOL, INC	33709	146717	JB TUITION 11/17	3287.12 0	01/16/18
20728	SUMMIT SCHOOL, INC	33762	147759	JB TUITION 1/18	3278.12 0	03/19/18

20728	SUMMIT SCHOOL, INC	33787	147759	JB TUITION 2/18	3480.48 0	03/19/18
8490	SUPER DUPER PUBLICATIO	PCDURKEE	14380	Speech Test Protocols	106.97 0	02/20/18
31008	SUPERSASS * D	PCMAXWELL	14358	Online registration pro	77 0	01/12/18
31008	SUPERSASS * D	PCMAXWELL	14427	Recruiting appointment	77 0	04/13/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14358	Rib current sensors fo	102.15 0	01/12/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14358	Nickel-Safe 4 gallons	191.8 0	01/12/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14358	Fireeye program module f	899.95 0	01/12/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14380	4 each - 5 MFD capacito	13.56 0	02/20/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14380	fan powered box capacit	15.4 0	02/20/18
27910	SUPPLYHOUSE.COM	PCRONKOVITZ	14380	Transportation - W/O -	62.25 0	02/20/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14380	6 - v-belts	184.5 0	02/20/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14380	fan powered box motor	205.95 0	02/20/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14380	fan powered box motor	205.95 0	02/20/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14380	fan powered box motor	205.95 0	02/20/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14380	Fan powered box motor a	215.95 0	02/20/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14380	Taco circulator pump fo	299.95 0	02/20/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14405	Refund for motor they c	-205.95 0	03/14/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14405	Silicone lubricant for	76.65 0	03/14/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14427	Black pipe for boiler r	15.3 0	04/13/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14427	8 - 1/4 x 3 inch black	17.2 0	04/13/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14427	Black pipe for boiler r	20.1 0	04/13/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14427	8 -pigtails for boilers	26.95 0	04/13/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14427	1/4 black pipe and fitt	33.05 0	04/13/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14427	4 gallons Nickel-Safe	199.4 0	04/13/18
1275	SUSAN HOVIS	MLG 11/17	V52118	MLG 11/13&17/17	282.48 0	02/12/18
24165	SUSAN J. RANDAZZO	MLG-12/17	V52096	MLG 12/17	44.6 0	01/16/18
24165	SUSAN J. RANDAZZO	MLG 11/17	V52096	MLG 11/17	79.72 0	01/16/18
24165	SUSAN J. RANDAZZO	MLG 1/18	V52168	MLG 1/18	76.3 0	03/19/18
24165	SUSAN J. RANDAZZO	MLG 2/18	V52197	MLG LC/HC 2/18	63.77 0	04/09/18
29909	SUSAN K. HARKER	MLG 12/6/17	147829	MLG CNF 12/6/17	28.56 0	03/19/18
31595	SUSAN M. GREEN	REIM-11/8/17	146530	CNF REGISTRATION	439 0	01/16/18
19629	SUSAN M. MCDOUGALL	REIM-1/5/18	146545	CNF EXP 12/6-8/17	184.87 0	01/16/18
19629	SUSAN M. MCDOUGALL	REIM-3/2/18	147850	CNF PARKING 2/20	64 0	03/19/18
8797	SUSAN M. TIEDT	MLG 3/7/18	147886	MLG IAASE CNF	191.84 0	03/19/18
8797	SUSAN M. TIEDT	REIM-3/1/18	147886	EXP IAASE CNF	282.5 0	03/19/18

32025	SUSAN M.P. BENSON	REIM-2/23/18	147786	SPL/WALMART	53.6 0	03/19/18
27793	SWIMMERS EDGE	PCLEUBNER	14358	Swim Caps sold to famil	1433.75 0	01/12/18
25959	T MOBILE	PCKRANTZ	14358	CELL PHONE SERVICE	2477.68 0	01/12/18
25959	T MOBILE	PCKRANTZ	14380	CELL PHONE SERVICE	1953.75 0	02/20/18
25959	T MOBILE	PCKRANTZ	14405	CELL PHONE SERVICE	2061.95 0	03/14/18
25959	T MOBILE	PCKRANTZ	14427	CELL PHONE SERVICE	1924.61 0	04/13/18
25281	TACO BELL	PCLEUBNER	14358	food for coaches Junior	10.08 0	01/12/18
21248	TAMARACK GOLF CLUB	PCKAMINSKI	14427	Deposit for End of Seas	250 0	04/13/18
31117	TANYA M. GRYNIAK	MLG 2/1/18	147826	MLG 2/1/18	21.8 0	03/19/18
24452	TAP HOUSE GRILL	PCSHRUM	14358	Maverickmas party	280.83 0	01/12/18
24452	TAP HOUSE GRILL	PCBERGAN	14358	Staff holiday party-foo	693.4 0	01/12/18
21107	TAPCO	PCWEAVER	14358	OP-wo122359-signs	62.7 0	01/12/18
21107	TAPCO	PCWEAVER	14358	O3C-wo117552- no parkin	70.7 0	01/12/18
30477	TAPSPACE PUBLICATION	PCSTANICH	14358	Refund for second music	-103.75 0	01/12/18
30477	TAPSPACE PUBLICATION	PCSTANICH	14358	Music	103.75 0	01/12/18
30477	TAPSPACE PUBLICATION	PCSTANICH	14358	Music	103.75 0	01/12/18
30841	TARA M. CONARD	REIM-2/12/18	147013	ASHA/CE REG MBR	253 0	02/12/18
24442	TARGET	PCLUCAS-ANDE	14358	Preview Night Expenses	7.87 0	01/12/18
24442	TARGET	PCLYONS	14358	special ed materials	12.97 0	01/12/18
24442	TARGET	PCMENZEL	14358	supplies	22.97 0	01/12/18
24442	TARGET	PCSHRUM	14358	Mav Money Baby gifts	55.98 0	01/12/18
24442	TARGET	PCHOINKES	14358	Bookshelves 4 bins li	68.96 0	01/12/18
24442	TARGET	PCFRANCIS	14358	PBIS Student Incentive	71.16 0	01/12/18
24442	TARGET	PCBATTAGLIA	14358	Character Counts donati	181.41 0	01/12/18
24442	TARGET	PCSCAPINO	14358	Supplies and gifts for	267.43 0	01/12/18
24442	TARGET	PCFRANCIS	14380	Credit for PBIS prize g	-24.68 0	02/20/18
24442	TARGET	PCSHRUM	14380	Sympathy	6.99 0	02/20/18
24442	TARGET	PCOLANDESE	14380	Lab supplies	7.37 0	02/20/18
24442	TARGET	PCOLANDESE	14380	Lab supplies	8.98 0	02/20/18
24442	TARGET	PCCRAIG	14380	Screen Printing	13 0	02/20/18
24442	TARGET	PCCLEMENTS	14380	Community Based Instruc	16.04 0	02/20/18
24442	TARGET	PCCLEMENTS	14380	Staff Appreciation	33.12 0	02/20/18
24442	TARGET	PCADORJAN	14380	Materials for Sensory R	74.35 0	02/20/18
24442	TARGET	PCMANNA	14380	Pop and Water for the L	77.34 0	02/20/18
24442	TARGET	PCADORJAN	14405	Refund of Sales Tax	-4.37 0	03/14/18

24442	TARGET	PCDERWIN	14405	LSP weekly CBI trip.	7.76 0	03/14/18
24442	TARGET	PCDERWIN	14405	Weekly LSP CBI trip.	14.05 0	03/14/18
24442	TARGET	PCCRAVEN	14405	Top 10 supply and treat	36.95 0	03/14/18
24442	TARGET	PCBOSOLD	14405	LSP CBI Trip (Sturden)	42.25 0	03/14/18
24442	TARGET	PCDERWIN	14405	Weekly LSP CBI trip.	46.65 0	03/14/18
24442	TARGET	PCBERGAN	14405	Gift cards for staff de	80 0	03/14/18
24442	TARGET	PCMANNA	14405	Pop and Water for the b	101.35 0	03/14/18
24442	TARGET	PCBURGESS	14405	CTEI -Supplemental clas	125.6 0	03/14/18
24442	TARGET	PCANCEL	14405	science activity	166.44 0	03/14/18
24442	TARGET	PCBURGESS	14405	CTEI - tablecloths and	466.92 0	03/14/18
24442	TARGET	PCMENZEL	14427	Supplies	17.84 0	04/13/18
24442	TARGET	PCDUYM	14427	supplies	19.49 0	04/13/18
24442	TARGET	PCMCCARTHY	14427	Hort. Club - Floral Tea	30 0	04/13/18
24442	TARGET	PCREGAS	14427	Regas Class Supplies Fl	32.03 0	04/13/18
24442	TARGET	PCJONES	14427	Flashlight batteries fo	62.95 0	04/13/18
24442	TARGET	PCCLEMENTS	14427	STARS	68.46 0	04/13/18
24442	TARGET	PCBERGAN	14427	Gift cards and batterie	87.98 0	04/13/18
24442	TARGET	PCBURGESS	14427	CTEI - supplemental cla	168.39 0	04/13/18
31790	TATUM GLAS DESIGN	2018-2	147210	GOAL LOGO DESIGN	28.53 0	02/12/18
31790	TATUM GLAS DESIGN	2017-127	147210	BROCHURS/FLYERS	167.42 0	02/12/18
31790	TATUM GLAS DESIGN	#2018-29	147238	FAMILY SPRT PRGRM	33.25 0	02/07/18
31790	TATUM GLAS DESIGN	#2018-63	147760	DESIGN SETUP	11.67 0	03/19/18
31790	TATUM GLAS DESIGN	#2018-57	147760	DESIGN SETUP	20.42 0	03/19/18
31790	TATUM GLAS DESIGN	2018-47	147760	LOGO ALTERATION	20.42 0	03/19/18
29542	TAURA JONES	OH GBSK 1/26	147295	OHS F/A GBSK 1/26/18	52 0	02/20/18
26624	TEACHERS CURRICULUM IN	PCLARES LUNA	14405	Plank DL Soc Studies -	1120 0	03/14/18
28939	TEACHERS PAYTEACHERS.C	PCMASON	14427	1st Gr math Journal Yea	547.6 0	04/13/18
28939	TEACHERS PAYTEACHERS.C	PCMASON	14427	Kdg Guided Math & Month	703 0	04/13/18
25774	TEAM EXPRESS INTERNET	PCKAMINSKI	14427	Softball Travel Bags -	721.05 0	04/13/18
28396	TEAMUNIFY LLC	PCLEUBNER	14380	website fee	1099 0	02/20/18
26215	TEMO FLORES	OE BSWM 1/16	146791	OEH V/JV BSWM 1/16	50 0	01/26/18
26215	TEMO FLORES	OE BSWM 1/25	147276	OEH V/JV BSWM 1/25/18	50 0	02/20/18
31227	TENA M. BRAZEN	REIM-3/19/18	147789	REIM WORKSHOPS	496.5 0	03/19/18
28541	TERE LYNN SVETLECICH	OE CHR 12/17	146385	OEH CHEER 12/17/17	400 0	12/31/17
26304	TERENCE MARTINKA	OE GBSK 2/3	147311	OEH V/G-BSK 2/3/18	65 0	02/20/18

30097	TERESA L. BUTT	MLG-12/17	146514	MLG 12/11/17 CORE ACD	4.07 0	01/16/18
30097	TERESA L. BUTT	MLG 12/17	146514	MLG CSN 12/6-21/17	37.99 0	01/16/18
30097	TERESA L. BUTT	MLG 2/18	147792	MLG 2/18	35.97 0	03/19/18
30097	TERESA L. BUTT	MLG 1/18	147792	MLG 1/18	44.15 0	03/19/18
30097	TERESA L. BUTT	MLG 3/18	147958	MLG 3/18	32.7 0	04/09/18
31046	TERESA L. HILES	MLG 8-12/17	147832	MLG 8/21-12/21/17	25.15 0	03/19/18
25072	TERRI L. HUGHLETT	REIM-1/16/18	V52084	MEAL#21631 12/9/17	15 0	01/16/18
25072	TERRI L. HUGHLETT	REIM-4/9/18	V52189	MEALS 3/3&3/10/18	40 0	04/09/18
20888	TERRI L. ORR	OH WRSL	146855	OH WRSL MEGA DUALS	130 0	01/26/18
20888	TERRI L. ORR	OH WRSL 1/13	147340	OHS F/S WRSL 1/13/18	130 0	02/20/18
20888	TERRI L. ORR	OH WRSL-	147466	OHS WRSL=4	240 0	02/26/18
20888	TERRI L. ORR	G-TRACK	147568	OHS G-TRACK TIMER	100 0	03/12/18
26246	TERRY L. WOODS	REIM-2/12/18	V52133	MEALS 1/6&13/18	30 0	02/12/18
26246	TERRY L. WOODS	REIM-3/19/18	V52177	MEALS 1/27,2/10&17/18	45 0	03/19/18
22943	TERRY, SUSAN	TERRY S-18	147414	SAMUEL@OH DRVED 18DRP	250 0	02/23/18
31942	TEXAS SCHOOL FOR THE B	9541	147211	TAPS 3RD EDITION	103.5 0	02/12/18
20729	THE ACHIEVEMENT CENTER	39874	146593	RD TUITION 12/17	2121.14 0	01/16/18
20729	THE ACHIEVEMENT CENTER	39782	146593	RD TUITION 11/17	2878.69 0	01/16/18
20729	THE ACHIEVEMENT CENTER	39954	147645	RD TUITION 1/18	2878.69 0	03/19/18
20729	THE ACHIEVEMENT CENTER	40051	148073	RD TUITION 2/18	2727.18 0	04/09/18
25545	THE BOOKSOURCE	PCLARES LUNA	14358	Student Materials Plank	67.4 0	01/12/18
32012	THE BOUNCY STORE	TR-2/26/18	147761	TR DEP PARTY 5/25/18	250 0	03/19/18
1533	THE CHALKBOARD	PCBURGESS	14380	CTEI - Supplemental mat	29.47 0	02/20/18
1533	THE CHALKBOARD	PCBURGESS	14380	CTEI - Supplemental mat	51.94 0	02/20/18
1533	THE CHALKBOARD	PCLUCAS-ANDE	14380	Building Move ~ Classro	52.37 0	02/20/18
1533	THE CHALKBOARD	PCLUCAS-ANDE	14380	Building Move ~ Classro	147.14 0	02/20/18
1533	THE CHALKBOARD	PCBITNER	14405	items for literacy nigh	7.98 0	03/14/18
1533	THE CHALKBOARD	PCBITNER	14405	items for literacy nigh	9.98 0	03/14/18
1533	THE CHALKBOARD	PCBURGESS	14427	CTEI Grant - supplement	17.37 0	04/13/18
30007	THE CHICAGO AUTISM ACA	2954	146616	SS TUITION 12/17	3559.2 0	01/16/18
30007	THE CHICAGO AUTISM ACA	2989	147665	SS TUITION 1/18	4033.76 0	03/19/18
30007	THE CHICAGO AUTISM ACA	3023	147665	SS TUITION 2/18	4271.04 0	03/19/18
31897	THE CHILDS WORLD	PCEFFRON	14358	LRC books	454.8 0	01/12/18
19805	THE COLLEGE BOARD	EA77521819	146718	PSAT/NMSQT 11TH GRD	16728 0	01/16/18
19805	THE COLLEGE BOARD	EA65165730-	147762	TAX EXEMPT-CREDIT	-15.47 0	03/19/18

19805	THE COLLEGE BOARD	EA65165730	147762	SPRINGBOARD ELE	74.14 0	03/19/18
19805	THE COLLEGE BOARD	EA70471045	147762	SPRINGBOARD GRD 11	207.9 0	03/19/18
19805	THE COLLEGE BOARD	EA78693355	147762	SPRINGBOARD GR 7-8	1042.25 0	03/19/18
26677	THE CONTAINER STORE	PCVAN DER ME	14380	Culinary Arts 1 and 2	19.98 0	02/20/18
26677	THE CONTAINER STORE	PCBATTAGLIA	14427	PBIS Supplies	15.99 0	04/13/18
26677	THE CONTAINER STORE	PCBATTAGLIA	14427	Order duplicated - PBIS	58.42 0	04/13/18
26677	THE CONTAINER STORE	PCBATTAGLIA	14427	PBIS Supplies	58.42 0	04/13/18
26896	THE GARDEN FAIRE	PCTAYLOR	14427	H&S grant - teacher sup	250 0	04/13/18
31898	THE GILDER LEHRMAN INS	PCDARNELL	14358	Hamilton tickets for fi	880 0	01/12/18
19440	THE GRAPHIC EDGE INC	1172858	146642	STATE HOODIES	532.63 0	01/16/18
19440	THE GRAPHIC EDGE INC	1172858	146642	STATE HOODIES	532.63 0	01/16/18
19440	THE GRAPHIC EDGE INC	1170689	147150	OHS STATE AWARDS	502.41 0	02/12/18
19440	THE GRAPHIC EDGE INC	1170689	147150	OHS STATE AWARDS	502.41 0	02/12/18
19440	THE GRAPHIC EDGE INC	1185669	147690	CLASS SHIRTS	274.31 0	03/19/18
26691	THE LARSON COMPANY	PCBATTAGLIA	14380	Table racks for LRC	171 0	02/20/18
30230	THE LOCKER ROOM	PCMCCARTHY	14405	Hort. Club - Floral Des	452.5 0	03/14/18
30230	THE LOCKER ROOM	PCSAN ROMAN	14405	Jazz T shirts	837.5 0	03/14/18
31795	THE MCCALL PATTERN CO	PCSCHARBERT	14380	SCHARBERT Fashion Const	25.65 0	02/20/18
31795	THE MCCALL PATTERN CO	PCKNOWLES	14427	Perkins Grant (KNOWLES)	10.45 0	04/13/18
31795	THE MCCALL PATTERN CO	PCSCHARBERT	14427	SCHARBERT - Fashion Con	30.4 0	04/13/18
31795	THE MCCALL PATTERN CO	PCKNOWLES	14427	Perkins Grant (KNOWLES)	32.3 0	04/13/18
30870	THE MEDI-KID CO INC	PCDURKEE	14358	PT equipment for studen	139 0	01/12/18
30870	THE MEDI-KID CO INC	PCDURKEE	14405	PT supplies for a stude	174 0	03/14/18
30321	THE MORTON ARBORETUM	PCOLANDESE	14405	Pam Phelps Pollinators	112 0	03/14/18
27029	THE PRAIRIE CLINIC	D308 12-1/18	147212	CNSLT 12/26-1/18/18	4375 0	02/12/18
27029	THE PRAIRIE CLINIC	D308 11-12	147212	CNSLT 11/21-12/20/17	9625 0	02/12/18
27029	THE PRAIRIE CLINIC	D308-2/18	147763	CNSLT/OBSRV 1/22-2/20	6156.25 0	03/19/18
27029	THE PRAIRIE CLINIC	D308-3/19/18	148147	PSYCHLGST 2/21-3/19	9875 0	04/09/18
27315	THE ROY HUFF	PCMCCARTHY	14358	Hort. Club - Club wreat	161.92 0	01/12/18
27315	THE ROY HUFF	PCMCCARTHY	14405	Hort. Club - Anthurium	316.5 0	03/14/18
26923	THE SCOPE SHOPPE	18-004	148148	STEREO MICROSCOPE	329 0	04/09/18
21858	THE STATE FIRE MARSHAL	9587175	146653	BOILER INSP	200 0	01/16/18
24652	THE TRANE COMPANY	PCDEROSE	14380	OHS - Cooling Units Ren	290 0	02/20/18
24652	THE TRANE COMPANY	PCDEROSE	14380	OEHS - Cooling Units -	800 0	02/20/18
24652	THE TRANE COMPANY	PCDEROSE	14380	OHS - Rental of Cooling	2320 0	02/20/18

29178	THE UPS STORE #1387	PCHETTINGER	14380	Girls Basketball Holid	19.49 0	02/20/18
20881	THERAPRO INC	PCDURKEE	14358	Visual Motor skills tes	574 0	01/12/18
20881	THERAPRO INC	PCDURKEE	14405	OT supplies for a stude	168 0	03/14/18
31780	THERESA L. LUCAS-ANDER	REIM-3/23/18	147993	ACES/BOOK STUDY	60 0	04/09/18
30839	THERESA M. ACKLEY	REIM-2/12/18	146985	ASHA MBRSH	225 0	02/12/18
26605	THINK SOCIAL PUBLISHIN	PCMANNA	14405	Conference for Social W	495.2 0	03/14/18
28291	THINKING MOVES	PCDURKEE	14358	For a student in the DH	208.9 0	01/12/18
21317	THOMAS BOWER	OE WRSL 1/3	146763	OE V/JV/FS WRSL 1/3	56 0	01/26/18
31935	THOMAS BUELL	OH WRSL 1/11	146766	OHS V/WRSL 1/11/18	56 0	01/26/18
31935	THOMAS BUELL	OH WRSL 1/13	147253	OHS F/S WRSL 1/13/18	219 0	02/20/18
31935	THOMAS BUELL	OH WRSL 1/17	147426	OHS V/WRSTL 1/17/18	107 0	02/26/18
20492	THOMAS J MILLER	OE BBSK 2/26	147924	OEH V/BBSK RGNL 2/26	72 0	03/22/18
20492	THOMAS J MILLER	OE BBSK 2/27	147924	OEH V/BBSK RGNL 2/27	72 0	03/22/18
20492	THOMAS J MILLER	OE BBSK 3/2	147924	OEH V/BBSK RGNL 3/2	72 0	03/22/18
21325	THOMAS SCHIEFFER	OE GBSK12/26	146869	OEH G-BSK 12/26/17	65 0	01/26/18
21325	THOMAS SCHIEFFER	OE GBSK12/27	146869	OEH G-BSK 12/27/17	65 0	01/26/18
21325	THOMAS SCHIEFFER	OE GBSK 1/12	146869	OEH V/G-BSK 1/12/18	65 0	01/26/18
8763	THOMPSON ELEVATOR INSP	17-3861	146719	ELEV INSPECTION=19	1900 0	01/16/18
8763	THOMPSON ELEVATOR INSP	18-0181	146948	OE-ELEV INSP 1/11/18	100 0	02/12/18
8766	THOMPSON JR. HIGH SCHO	REIM-2/23/18	147764	PLANK FINE ARTS FSTVL	125 0	03/19/18
29419	THOMSON REUTERS-WEST P	837294182	146720	INFO CHARGES 11/17	286.65 0	01/16/18
29419	THOMSON REUTERS-WEST P	83747701	147213	INFORMATION 12/17	342.13 0	02/12/18
29419	THOMSON REUTERS-WEST P	837654791	147765	INFORMATION CHRG	286.65 0	03/19/18
29419	THOMSON REUTERS-WEST P	837819364	147765	INVESTIGATION INFO	286.65 0	03/19/18
21419	THORNTON FRACTIONAL NO	OE GBDM 3/24	147638	OEH V/G-BDMTN 3/24/18	150 0	03/19/18
19894	THORNTON FRACTIONAL SO	OH GBDM 4/7	146449	OHS V/G-BDM 4/7/18	100 0	01/16/18
19894	THORNTON FRACTIONAL SO	OE GBDM 4/21	147639	OEH F/G-BADMT 4/21/18	100 0	03/19/18
2388	THYSSENKRUPP ELEVATOR	6000284834	146949	WC-FIRE ALRM TESTNG	170 0	02/12/18
2388	THYSSENKRUPP ELEVATOR	3003604298	146949	ELEVATR INSP 1/1-3/31	7677.46 0	02/12/18
2388	THYSSENKRUPP ELEVATOR	6000295669	147607	HM-ANL PRSSR TEST	370 0	03/19/18
2388	THYSSENKRUPP ELEVATOR	6000295683	147607	WC-ANL PRSSR TEST	370 0	03/19/18
31980	TICKET TAILOR	PCSWEENEY	14380	Acct. 2201 - Ticket web	75 0	02/20/18
31980	TICKET TAILOR	PCSWEENEY	14405	Acct. 2201 - Service fe	75 0	03/14/18
27342	TIFFANY L. FRANCIS	MLG 8-11/29	146527	MLG 8/16-11/29/17	81.32 0	01/16/18
27481	TIM KOSLOSKUS	OE GBSK12/29	146819	OEH G-BSK 12/29/17	65 0	01/26/18

21147	TIMCO TECHNOLOGY CONTR	2994	146430	TC-JACKS, BRACKETS	631.68 0	01/16/18
21147	TIMCO TECHNOLOGY CONTR	2995	146431	TC-CABLING	7170.08 0	01/16/18
21147	TIMCO TECHNOLOGY CONTR	3996	147766	PRJ#3716 PARTS/SPL	278.1 0	03/19/18
21147	TIMCO TECHNOLOGY CONTR	3006	147766	PRJ#3716 SPL	278.1 0	03/19/18
21147	TIMCO TECHNOLOGY CONTR	3006	147766	PRJ#3716 TECH LABOR	540 0	03/19/18
21147	TIMCO TECHNOLOGY CONTR	3007	147766	PRJ#3716 TECH LABOR	540 0	03/19/18
21382	TIMOTHY BARKEI	OE WRSL12/30	146753	OEJ JV WRSL 12/30/17	150 0	01/26/18
31694	TINA JACKOVICH	INV-3	V52111	SPCH SRVCS 12/17	9541.25 0	01/26/18
31694	TINA JACKOVICH	INV-4	V52141	SPCH SRV 1/18	10688.75 0	02/20/18
31694	TINA JACKOVICH	INV-5	V52152	SPCH SRVCS 2/18	11241.25 0	03/12/18
31694	TINA JACKOVICH	INV-6	V52201	SPCH PATH SRV 3/18	11198.75 0	04/09/18
19527	TINA M. SMITH	REIM-2/12/18	147105	ASHA MBRSH	225 0	02/12/18
28887	TINA MANDREK	OE WRSL12/16	146376	OEJ JV WRSL 12/16/17	100 0	12/31/17
28887	TINA MANDREK	OE WRSL 1/3	146834	OEJ V/JV/FS WRSL 1/3	60 0	01/26/18
28887	TINA MANDREK	OE WRSL 1/6	146834	OE F/S QUAD WRSL 1/6	130 0	01/26/18
28887	TINA MANDREK	OE WRSL12/30	146834	OEJ JV/WRSL 12/30/17	130 0	01/26/18
28887	TINA MANDREK	OE WRSL 1/18	147307	OEJ V/JV WRSL 1/18/18	60 0	02/20/18
28887	TINA MANDREK	OE WRSL 1/20	147307	OEJ V/WRSL 1/20/18	130 0	02/20/18
28887	TINA MANDREK	OE WRSL12/16	147456	OE JV WRSL 12/16/17	30 0	02/26/18
28887	TINA MANDREK	OE WRSL12/14	147521	OEJ V/JV WRSL 12/14	60 0	03/08/18
30663	TIF INFINITY FLORAL ST	PCSHRUM	14358	Sympathy flowers Dave S	25 0	01/12/18
30663	TIF INFINITY FLORAL ST	PCHETTINGER	14358	Flowers for boys bowlin	30 0	01/12/18
30663	TIF INFINITY FLORAL ST	PCKAMINSKI	14380	Grils Bowling Senior Ni	20 0	02/20/18
30663	TIF INFINITY FLORAL ST	PCHETTINGER	14380	Wrestling Senior Night	35 0	02/20/18
30663	TIF INFINITY FLORAL ST	PCHETTINGER	14380	Senior Night Flowers -	150 0	02/20/18
30663	TIF INFINITY FLORAL ST	PCHETTINGER	14405	Senior Night Flowers -	100 0	03/14/18
32002	TMK ENTERPRISES INC	PCRESTIVO	14380	Student Council - lolti	120 0	02/20/18
30955	TOBII DYNAVOS LLC	00043120	147214	EYEGAZE SOFTWARE	1684 0	02/12/18
30955	TOBII DYNAVOS LLC	OMII00042268	147214	GAZE INTERACTION	15380 0	02/12/18
30955	TOBII DYNAVOS LLC	INV00072614	147214	BOARDMAKER ONLINE	16019.5 0	02/12/18
21332	TODD DOOM	OE BBSK 2/5	147436	OE JV/SB BBSK 2/5/18	91 0	02/26/18
21332	TODD DOOM	OE BBSK 2/20	147500	OEJ S/B-BSK 2/20/18	52 0	03/08/18
21332	TODD DOOM	OE BSBL 3/22	148046	OEJ S/BSBL 3/22/18	55 0	04/09/18
26305	TODD HOHENWATER	OH WRSL 1/13	147285	OHS F/S WRSL 1/13/18	219 0	02/20/18
26305	TODD HOHENWATER	OE BSBL 3/28	148050	OE S/BSBL DH 3/28/18	98 0	04/09/18

30124	TOIA S. JONES	MLG-12/5/17	147987	MLG CNF 12/5/17	22.68 0	04/09/18
26371	TOM COLWELL	MU GBSK 2/6	147260	MU GBSK 2/6/18	60 0	02/20/18
26371	TOM COLWELL	TH GBSK 2/1	147431	TH 7TH G-BSK 2/1/18	60 0	02/26/18
26371	TOM COLWELL	TH GBSK 2/13	147431	TH 8TH G-BSK 2/13/18	60 0	02/26/18
23511	TOM PENCE	PL GBSK-1/23	147342	PL 8TH G-BSK 1/23/18	60 0	02/20/18
23511	TOM PENCE	TH GBSK 1/25	147467	TH 8TH GBSK 1/25/18	60 0	02/26/18
23511	TOM PENCE	TH GBSK 2/17	147467	TH 7TH G-BSK 2/17/18	120 0	02/26/18
23511	TOM PENCE	TH GBSK 2/20	147532	TH 7TH G-BSK 2/20/18	60 0	03/08/18
23511	TOM PENCE	TH GBSK 2/21	147532	TH 7TH G-BSK 2/21/18	60 0	03/08/18
31060	TOM TEDESCHI	OH 3/6/18	147549	OH BAND JUDGE 3/6/18	100 0	03/08/18
25368	TOMMIE MCNEAL	OE GBSK12/26	146841	OE H G-BSK 12/26/17	65 0	01/26/18
25368	TOMMIE MCNEAL	OE GBSK12/27	146841	OE H G-BSK 12/27/17	65 0	01/26/18
24265	TONY CATCHINGS	OE GBSK12/26	146770	OE H G-BSK 12/26/17	65 0	01/26/18
31825	TOOLSTODAY.COM LLC	PCDIVELEY	14380	2012: FRC Shop Supplies	77.83 0	02/20/18
32146	TOPYOUTHSPEAKERS.COM	PCSCAPINO	14427	Leadership Conference S	2573.94 0	04/13/18
20453	TORRENCE RILEY	OH GBSK12/22	146495	OHS V/G-BSK 12/22/17	65 0	01/16/18
20453	TORRENCE RILEY	OE GBSK12/15	146862	OE H V/G-BSK 12/15/17	65 0	01/26/18
27216	TOYS FOR SPECIAL CHILD	PCDURKEE	14358	Assistive Tech Devices	466.8 0	01/12/18
24149	TRACEY NIXON	OE GBSK12/29	146849	OE H G-BSK 12/29/17	65 0	01/26/18
29681	TRACY A. BROWN	REIM-2/12/18	147002	MEAL#21958 1/13/18	15 0	02/12/18
26499	TRACY L. BANSER	REIM-1/16/18	V52079	MEAL#21895 12/16/17	25 0	01/16/18
26499	TRACY L. BANSER	REIM-4/9/18	V52184	MEAL TRP#22346 3/3/18	30 0	04/09/18
32033	TRACY M. WILKINSON	REIM-3/19/18	147895	MLG XG 2/5-19/18	22.64 0	03/19/18
30248	TRANE SUPPLY	PCWINDERS	14358	Actuator; damper	259.5 0	01/12/18
30248	TRANE SUPPLY	PCWINDERS	14358	Actuator; rotary damper	516.84 0	01/12/18
30248	TRANE SUPPLY	PCWINDERS	14380	OP-motor to repair brok	199.6 0	02/20/18
30248	TRANE SUPPLY	PCWINDERS	14380	Fan wheel and motor	222.27 0	02/20/18
30248	TRANE SUPPLY	PCWINDERS	14380	TW-wo124318-cooling/hea	294.73 0	02/20/18
30248	TRANE SUPPLY	PCWINDERS	14405	O3C-R22 for cooler FC-	642.63 0	03/14/18
30248	TRANE SUPPLY	PCCLEVER	14427	DAC WO 126117 HVAC	99.53 0	04/13/18
30248	TRANE SUPPLY	PCFREESE	14427	LB-wo126022-thermostat	134.66 0	04/13/18
30248	TRANE SUPPLY	PCFREESE	14427	TH-wo126157-actuator	135.59 0	04/13/18
8884	TRANE US INC	38761682	146950	BE-TRBLSHOOT SYST	1537.5 0	02/12/18
25918	TRAUGHBER CONNECT	TR-1/23/18	147215	WRSL INVITE/HSPTLT	189.3 0	02/12/18
24711	TREETOP PUBLISHING	PCTAYLOR	14427	H&S grant - teacher sup	171.6 0	04/13/18

24801	TRI DIM FILTER CORP	1964348-2	146722	MNT HVAC FILTERS	14.4 0	01/16/18
24801	TRI DIM FILTER CORP	1964355-1	146722	BR HVAC FILTERS	95.9 0	01/16/18
24801	TRI DIM FILTER CORP	1964420-1	146722	O3C HVAC FILTERS	157.08 0	01/16/18
24801	TRI DIM FILTER CORP	1964436-1	146722	EV HVAC FILTERS	166.62 0	01/16/18
24801	TRI DIM FILTER CORP	1964452-1	146722	WC HVAC FILTERS	220.76 0	01/16/18
24801	TRI DIM FILTER CORP	1964443-1	146722	FC HVAC FILTERS	294.36 0	01/16/18
24801	TRI DIM FILTER CORP	1964424-1	146722	OEHVAC FILTERS	436 0	01/16/18
24801	TRI DIM FILTER CORP	1964445-1	146722	OP HVAC FILTERS	443.06 0	01/16/18
24801	TRI DIM FILTER CORP	1964432-1	146722	CH HVAC FILTERS	460.06 0	01/16/18
24801	TRI DIM FILTER CORP	1964362-1	146722	HM HVAC FILTERS	515.82 0	01/16/18
24801	TRI DIM FILTER CORP	1964358-1	146722	GP HVAC FILTERS	521.98 0	01/16/18
24801	TRI DIM FILTER CORP	1964400-1	146722	TW HVAC FILTERS	594.84 0	01/16/18
24801	TRI DIM FILTER CORP	1964372-1	146722	HC HVAC FILTERS	606.92 0	01/16/18
24801	TRI DIM FILTER CORP	1964387-1	146722	PT HVAC FILTERS	652.48 0	01/16/18
24801	TRI DIM FILTER CORP	1964603-1	146722	OHS HVAC FILTERS	693.94 0	01/16/18
24801	TRI DIM FILTER CORP	1964426-1	146722	BH HVAC FILTERS	778.12 0	01/16/18
24801	TRI DIM FILTER CORP	1964403-1	146722	PL HVAC FILTERS	782.16 0	01/16/18
24801	TRI DIM FILTER CORP	1964597-1	146722	TR HVAC FILTERS	841.69 0	01/16/18
24801	TRI DIM FILTER CORP	1964391-1	146722	SB HVAC FILTERS	894.02 0	01/16/18
24801	TRI DIM FILTER CORP	1964587-1	146722	MU HVAC FILTERS	997.2 0	01/16/18
24801	TRI DIM FILTER CORP	1964375-1	146722	LB HVAC FILTERS	1103.36 0	01/16/18
24801	TRI DIM FILTER CORP	1964578-1	146722	LC HVAC FILTERS	1385.3 0	01/16/18
24801	TRI DIM FILTER CORP	1964408-1	146722	TH HVAC FILTERS	2357.8 0	01/16/18
24801	TRI DIM FILTER CORP	1977205-1	146951	CH-FILTERS	118.5 0	02/12/18
24296	TRICIA PEABODY	OE CHR 12/17	146381	OEHVAC 12/17/17	400 0	12/31/17
27987	TRISHA HAYNER-COOK	AINSLIE	148157	WINTER/SPRING CAMP	690 0	04/09/18
31093	TRONC	CU00590729	146723	OEHVAC FB STREAM	1000 0	01/16/18
31093	TRONC DIGITAL VERTICAL	PCSKURA	14358	For music performance.	9.99 0	01/12/18
31093	TRONC DIGITAL VERTICAL	PCSKURA	14358	For music performance.	9.99 0	01/12/18
31093	TRONC DIGITAL VERTICAL	PCSKURA	14358	For music performance.	9.99 0	01/12/18
31093	TRONC DIGITAL VERTICAL	PCSKURA	14358	For music performance.	9.99 0	01/12/18
31093	TRONC DIGITAL VERTICAL	PCSKURA	14427	Music	9.99 0	04/13/18
31093	TRONC DIGITAL VERTICAL	PCSKURA	14427	Music	9.99 0	04/13/18
31093	TRONC DIGITAL VERTICAL	PCSKURA	14427	Music	9.99 0	04/13/18
23787	TROY BOARDMAN	OH BBSK 1/9	146760	OHS V/B-BSK 1/9/18	65 0	01/26/18

23787	TROY BOARDMAN	OE BBSK 2/20	147491	OEH V/B-BSK 2/20/18	65 0	03/08/18
23787	TROY BOARDMAN	OE BBSK 2/26	147906	OEH V/BBSK RGNL 2/26	72 0	03/22/18
23787	TROY BOARDMAN	OE BBSK 2/28	147906	OEH V/BBSK RGNL 2/28	72 0	03/22/18
23787	TROY BOARDMAN	OE BBSK 3/2	147906	OEH V/BBSK RGNL 3/2	72 0	03/22/18
28898	TROY T. PARLIER	MLG-12/1/17	147863	CNF EXP 11/30-12/1/17	130.22 0	03/19/18
30887	TST* SOUTHERN BELLES R	PCBANKOWSKI	14380	SPC Principals Meeting	168 0	02/20/18
30887	TST* SOUTHERN BELLES R	PCHOWARD	14405	SPC Conference AD Meeti	140 0	03/14/18
30887	TST* SOUTHERN BELLES R	PCKAMINSKI	14427	Monthly AD Meeting - Re	130.65 0	04/13/18
31994	TUGG.COM	PCPODJASEK	14380	Purchased Lifetime digi	1007 0	02/20/18
31876	TURNING POINTE AUTISM	1603	146724	JL TUITION 12/17	1865.64 0	01/16/18
31876	TURNING POINTE AUTISM	1794	147767	JL TUITION 1/18	7928.97 0	03/19/18
31876	TURNING POINTE AUTISM	1849	147767	JL TUITION 2/18	8395.38 0	03/19/18
30532	TYLER HARVEY	OE BSBL 3/23	148048	OEH S/BSBL 3/23/18	55 0	04/09/18
31977	TYLER L. VAN LANDEGHEM	OE 1/27/18	147371	OEH SCHLSTC BWL CNF	200 0	02/20/18
4378	TYLER TECHNOLOGIES INC	045-211759	147768	VRSTRN SFTW MNT 18/19	2146.55 0	03/19/18
4378	TYLER TECHNOLOGIES INC	045-214701	147768	VRSTRNS TRP TRK 18/19	7351.47 0	03/19/18
31924	TYRONE WESTON	OE GBSK 1/12	146888	OEH F/AB GBSK 1/12/18	91 0	01/26/18
31924	TYRONE WESTON	OE BBSK 2/13	147481	OEH F/AB BBSK 2/13/18	91 0	02/26/18
30907	U OF I TICKET OFFICE	PCHETTINGER	14380	IHSA State Wrestling To	336 0	02/20/18
30907	U OF I TICKET OFFICE	PCHOWARD	14380	Tickets for the Wrestli	760 0	02/20/18
30907	U OF I TICKET OFFICE	PCATHLETIC	14405	wrestling coaches state	160 0	03/14/18
29369	UBIF 29 CO- MONTGOMER	PCKIGER	14358	iPad Repair - SD83495	99.99 0	01/12/18
29369	UBIF 29 CO- MONTGOMER	PCKIGER	14405	iPad Repair	89.99 0	03/14/18
29369	UBIF 29 CO- MONTGOMER	PCKIGER	14405	iPad Repair - SD83856	127.49 0	03/14/18
23128	ULINE	PCCLASEN	14380	Document Center Supplie	845.44 0	02/20/18
23128	ULINE	PCDURKEE	14380	Velcro for Brokaw	1405.9 0	02/20/18
23128	ULINE	PCWEAVER	14405	TC-entrance mats-2	185.77 0	03/14/18
23128	ULINE	PCCLASEN	14405	Copy Paper	242.69 0	03/14/18
23128	ULINE	PCSKURA	14427	Printing supplies	223.19 0	04/13/18
26911	UNDERGROUND IMAGING CO	A2017134	146739	LC-UTILITY LOCATE	375 0	01/16/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	OH-wo123210-sound filte	12.54 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	Air duct hose-6	28.92 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	Squeegee blades	29.55 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	Squeegee blades	29.55 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	LB-wo123187-hose assemb	44.78 0	01/12/18

23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	OP-wo122880-air filter	120.96 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	OHS-wo123210-squeegee b	141.83 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	OH-wo123210-sound filte	148.81 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	OHS-repair Tennant T12	222 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	1/2 gal pressure spraye	239.28 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	1/2 gal pressure spraye	319.04 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	OE-wo123752-speed scrub	336.27 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	glass cleaner trigger	339.63 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	Zippered vinyl yellow r	367.92 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	24v charger	391.79 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	MU-wo123013-Quick clean	442.39 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	LC-wo123491-Quick Clean	538.39 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	Maxi pads-12 cases	538.92 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	TR-wo122807-vacuum batt	645.68 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	OH-can liners	650.7 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	OHS-trash can liners	650.7 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	Glass cleaner wet floo	657.09 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	OE-wo122730-riding scru	816.76 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	Mops glass cleaner tr	1086.86 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	Vacuum bags-80 pks han	1204.2 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	Microfiber cloths hand	1224.61 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	LB-repair sweeper	1227.55 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	Trash can liners	1249.5 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	toilet bowl stix floor	1632 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	OHS-Tennant T3 auto scr	3200 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	Clario soap chemicals	3352.64 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	TW/PL-new vacuums-9	3595.5 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	Mops dust pans chemic	4297.19 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14358	Laundry pails spray bu	4382.7 0	01/12/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	Wheel bmpr sleeve ga	12.09 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	Sound filter kit	12.54 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	Motor filter-12	32.28 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	OH-wo124428-6 fuse stri	33.48 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	LC-squeegee blades	34.36 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	GP-wo123650-scrubber sq	35.82 0	02/20/18

23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	Foamy mac	41.25 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	Viper wire kit	55.79 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	MNT-repair vacuum on si	57 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	Proforce belt-15	71.25 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	Proforce repair-on site	118.75 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	44 gal container-1 bru	131.93 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	Brush assembly disk s	137.01 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	9 trowel-12	138.72 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	MNT-Hepa vacuum repair	157.21 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	Viper handle spring s	190.54 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	OE-wo123204-replacement	200.59 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	LB-vacuum repair on sit	210 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	OHS-scrubber repair on	227 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	WC-wo123833-carpet extr	257.01 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	9 trowel-24	277.44 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	sanitary napkins-12 cas	359.4 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	Shop pro HD wiper-4	376.12 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	Vacuum hoses	461.02 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	LC-wo124178-6 volt batt	613.84 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	60 platic mop handles-	679.77 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	5x8 flags-12	718.44 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	Putty knife-24 ice met	775.8 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	Hepa filter-20 brush r	845.12 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	Dust mop handle-12 tou	1701.49 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	Microfiber cloth chemi	1930.47 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	Microfiber mops hand s	2125.85 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	hand soap mops laundr	2622.23 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	chemicals microfiber c	3103.44 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14380	HM-new Eride scrubber	12900 0	02/20/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	PYU gasket-2	8.24 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	TW-wo124678-V belt	11.19 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	hose wire reinf fixed	34.86 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	WC-wo125133-Phillips sc	63.78 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	Power nozzle switch for	67.62 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	stretch film	94.25 0	03/14/18

23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	OE-wo125059-Squeegee bl	96.27 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	Dust mop frame gum rem	114 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	MNT-repair 1500 XP vacu	128.55 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	Glass cleaner	170.52 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	Floor pads scrubber sp	171.78 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	PL-wo124681-brush assy	179.55 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	SS cleaner	244.95 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	Defoamer concentrate	264.84 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	TRNS-battery for scrubb	272.34 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	OE-wo124786-Apex 47 rid	310.94 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	floor pads scrubber sp	363.38 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	Vacuum hose assembly-12	438.96 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	Micro fiber mops-36	481.68 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	PL-repair APEX49B on si	505.94 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	wo124511 124532 124533	693.46 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	2 new vacuums - TC & OP	799 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	Glass cleaner Bio-powe	854.38 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	Paper bags for viper	867.2 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	Glass cleaner SS clean	997.85 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	Motor assembly- vacuums	998.4 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	handtrowel pad microfi	1095.47 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	mops handtrowel toile	1237.37 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	Chemicals	1384.4 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	soap dispenser-24 disi	1525.45 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	glass cleaner chemical	2411.76 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	Chemicals	2471.76 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	OHS-cafeteria liners	2499 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	Hand soap gum remover	3705.12 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14405	Can liners-400	6348 0	03/14/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14427	Tors springs-2	4.9 0	04/13/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14427	Power nozzle hose	28.92 0	04/13/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14427	dust filter-20	37.6 0	04/13/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14427	1500 XP vacuum repair	38 0	04/13/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14427	BE-wo126073-circuit bre	45.32 0	04/13/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14427	brush bearing-6	57.48 0	04/13/18

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24850	UNITED AIRLINES	PCLEUBNER	14380	bag fees billed to fami	25 0	02/20/18
24850	UNITED AIRLINES	PCLEUBNER	14380	bag fees billed to fami	25 0	02/20/18
24850	UNITED AIRLINES	PCLEUBNER	14380	bag fees \$75 billed to	100 0	02/20/18
24850	UNITED AIRLINES	PCLEUBNER	14380	bag fees -\$75 billed to	100 0	02/20/18
24850	UNITED AIRLINES	PCLEUBNER	14405	plane ticket to nationa	474.6 0	03/14/18
24850	UNITED AIRLINES	PCLEUBNER	14427	bag fees	25 0	04/13/18
24850	UNITED AIRLINES	PCLEUBNER	14427	baggage fee	25 0	04/13/18
24850	UNITED AIRLINES	PCLEUBNER	14427	Airfare Junior National	248.95 0	04/13/18
24850	UNITED AIRLINES	PCLEUBNER	14427	Airfare Junior National	248.95 0	04/13/18
24850	UNITED AIRLINES	PCLEUBNER	14427	Airfare Junior National	248.95 0	04/13/18
24850	UNITED AIRLINES	PCLEUBNER	14427	Airfare junior national	248.95 0	04/13/18
24850	UNITED AIRLINES	PCLEUBNER	14427	Airfare Junior National	248.95 0	04/13/18
24850	UNITED AIRLINES	PCLEUBNER	14427	Airfare Junior National	248.95 0	04/13/18
24850	UNITED AIRLINES	PCLEUBNER	14427	Airfare Junior National	248.95 0	04/13/18
24850	UNITED AIRLINES	PCLEUBNER	14427	Airfare Junior National	248.95 0	04/13/18
24850	UNITED AIRLINES	PCLEUBNER	14427	Airfare Junior National	248.95 0	04/13/18
24850	UNITED AIRLINES	PCLEUBNER	14427	Airfare Junior National	248.95 0	04/13/18
24850	UNITED AIRLINES	PCLEUBNER	14427	Airfare Junior National	248.95 0	04/13/18
24850	UNITED AIRLINES	PCLEUBNER	14427	bag fees	310 0	04/13/18
24850	UNITED AIRLINES	PCLEUBNER	14427	baggage fee	310 0	04/13/18
1455	UNITED RADIO COMMUNICA	PCSHeldon	14358	radio batteries	90.01 0	01/12/18
1455	UNITED RADIO COMMUNICA	PCMANNA	14358	Replacement Batteries a	308 0	01/12/18
1455	UNITED RADIO COMMUNICA	PCDURKEE	14358	2 way radio's for Broka	828 0	01/12/18
1455	UNITED RADIO COMMUNICA	PCSHeldon	14358	radios	2208.95 0	01/12/18
9100	UNITED STATES ACADEMIC	PCSCAPINO	14427	Club Support	250 0	04/13/18
9100	UNITED STATES ACADEMIC	21802	148149	OH IL STATE CMP FEE	250 0	04/09/18
1028	UNITY SCHOOL BUS PARTS	0406131-IN	146725	MISC PRTS/SPL	266.83 0	01/16/18
1028	UNITY SCHOOL BUS PARTS	0405042-IN	146725	MISC PRTS/SPL	422.06 0	01/16/18
1028	UNITY SCHOOL BUS PARTS	0407846-IN	147216	SEAT MOUNT	128.48 0	02/12/18
1028	UNITY SCHOOL BUS PARTS	0408523-CM	147769	CREDIT RETURN	-40.27 0	03/19/18
1028	UNITY SCHOOL BUS PARTS	0407485-IN	147769	MISC PARTS	51.15 0	03/19/18
1028	UNITY SCHOOL BUS PARTS	0410150-IN	147769	MISC PRTS	233 0	03/19/18
9093	UNIVERSITY OF ILLINOIS	PCPOLK	14380	2024 activity act/Sulli	240 0	02/20/18
9093	UNIVERSITY OF ILLINOIS	PCSAN ROMAN	14405	Superstate Application	100 0	03/14/18
24929	UNO CHICAGO GRILL	PCLEUBNER	14427	coaches food	32.78 0	04/13/18

32136	UNOCLEAN	PCMIKALAJUNA	14427	Brush battery cable fo	109.6 0	04/13/18
2285	UPS	PCREIDY	14380	return shipping to Unit	6.9 0	02/20/18
2285	UPS	PCREIDY	14380	return shipping to Unit	10.45 0	02/20/18
27445	URSULA COAN	REIM-2/12	147258	MISC SUPT OFFC SPL	23.55 0	02/20/18
27445	URSULA COAN	REIM-2/12	147258	MISC SUPT OFFC	112.9 0	02/20/18
29036	US FIRST	PCDIVELEY	14427	2012 - FTC Competition	1000 0	04/13/18
20344	US SCHOOL SUPPLY INC	PCCLEMENTS	14427	Pencils for Step Up	31.2 0	04/13/18
24930	US SWIMMING INC	PCLEUBNER	14405	Entries for Junior Nati	50 0	03/14/18
24930	US SWIMMING INC	PCLEUBNER	14405	Entries Junior National	410 0	03/14/18
24930	US SWIMMING INC	PCLEUBNER	14405	regional meet fees bill	4664 0	03/14/18
24930	US SWIMMING INC	PCLEUBNER	14427	Meet fees billed to fam	174 0	04/13/18
24930	US SWIMMING INC	PCLEUBNER	14427	meet fees	1239 0	04/13/18
1009	USI EDUCATION AND GOVE	PCTAYLOR	14380	Laminating Film	151.65 0	02/20/18
24326	USPS	PCADORJAN	14358	Records transfer	1.82 0	01/12/18
24326	USPS	PCADORJAN	14358	Records transfer	2.66 0	01/12/18
24326	USPS	PCMANNA	14358	Postage to Mail Student	7.2 0	01/12/18
24326	USPS	PCMANNA	14358	Postage to Mail Student	10.55 0	01/12/18
24326	USPS	PCMILLER	14358	Postage for 5th grade c	49 0	01/12/18
24326	USPS	PCLUCAS-ANDE	14358	Stamps	49 0	01/12/18
24326	USPS	PCMARTINEZ	14358	roll of stamps	49.49 0	01/12/18
24326	USPS	PCADORJAN	14380	Records Transfer	1.63 0	02/20/18
24326	USPS	PCADORJAN	14380	Records Transfer	4.69 0	02/20/18
24326	USPS	PCADORJAN	14380	Records Transfer	5.88 0	02/20/18
24326	USPS	PCOLANDESE	14380	Mail thank you letters	6.65 0	02/20/18
24326	USPS	PCSMITH	14380	postage for boxtops	7.6 0	02/20/18
24326	USPS	PCLEUBNER	14380	postage	23.75 0	02/20/18
24326	USPS	PCWIADUCH	14380	Postage fee for PreK fo	23.75 0	02/20/18
24326	USPS	PCLUCAS-ANDE	14380	STAMPS	49 0	02/20/18
24326	USPS	PCSHRUM	14380	Stamps Soc Stu Gr8 Cont	57.25 0	02/20/18
24326	USPS	PCMASON	14380	Postage Stamps	98 0	02/20/18
24326	USPS	PCEFFRON	14380	postage	113 0	02/20/18
24326	USPS	PCSHRUM	14380	stamps	147 0	02/20/18
24326	USPS	PCADORJAN	14405	Records Transfer	1.63 0	03/14/18
24326	USPS	PCSMITH	14405	mailing of student reco	7.6 0	03/14/18
24326	USPS	PCRESTIVO	14405	Postage to return a Hom	8.75 0	03/14/18

24326	USPS	PCLEUBNER	14405	Postage	24.7 0	03/14/18
24326	USPS	PCLUCAS-ANDE	14405	Office Supplies - Stamp	50 0	03/14/18
24326	USPS	PCHEINRICH	14405	Postage	50 0	03/14/18
24326	USPS	PCMANNA	14405	Stamps for the office	100 0	03/14/18
24326	USPS	PCPOLK	14405	postage	1006.7 0	03/14/18
24326	USPS	PCADORJAN	14427	Records Transfer	1.42 0	04/13/18
24326	USPS	PCADORJAN	14427	Records Transfer	2.84 0	04/13/18
24326	USPS	PCQUICK	14427	Split - Postage/ OAOS -	7.9 0	04/13/18
24326	USPS	PCSMITH	14427	stamps	121 0	04/13/18
24326	USPS	PCMILLER	14427	postage stamps	150 0	04/13/18
24326	USPS	PCBERGAN	14427	stamps	160 0	04/13/18
24326	USPS	PCQUICK	14427	Split - Postage/ OAOS (	200 0	04/13/18
31899	USPS.COM MOVER'S GUIDE	PCSZAMBELAN	14358	COTG mailing address ch	1 0	01/12/18
31899	USPS.COM MOVER'S GUIDE	PCSZAMBELAN	14358	Goal address change fro	1 0	01/12/18
31899	USPS.COM MOVER'S GUIDE	PCSZAMBELAN	14358	Opportunity School addr	1 0	01/12/18
31899	USPS.COM MOVER'S GUIDE	PCSZAMBELAN	14358	RICOH address change fr	1 0	01/12/18
31985	UT FLEET OPS	PCLEUBNER	14380	parking Tyr	63 0	02/20/18
32132	UW MADISON WCER CC SVC	PCBAKER	14427	Diversity Equity Inclus	350 0	04/13/18
21398	VALERIE J. MIKALAJUNAS	MLG 1/16/18	146550	MLG XG 12/4-15/17	20.33 0	01/16/18
21398	VALERIE J. MIKALAJUNAS	REIM-2/12/18	147064	MLG XG 12/18-1/22/18	38.8 0	02/12/18
21398	VALERIE J. MIKALAJUNAS	REIM-3/19/18	147857	MLG XG 1/29-2/19/18	39.52 0	03/19/18
21398	VALERIE J. MIKALAJUNAS	REIM-4/9/18	148001	MLG XG 2/26-3/19/18	41.42 0	04/09/18
28365	VALERIE M. PATTERSON	REIM-2/12/18	147077	DOCTORAL CLASS	2000 0	02/12/18
29672	VALERIE MALLON	OE CHR 12/17	146375	OEH CHEER 12/17/17	400 0	12/31/17
20307	VALERIE N. WOODS	REIM-2/12/18	147114	ASHA/CE REG FEE	253 0	02/12/18
20556	VALERIE RUSSELL	OE GBSK12/28	146863	OEH G-BSK 12/28/17	65 0	01/26/18
20556	VALERIE RUSSELL	OE GBSK12/28	146863	OEH G-BSK 12/28/17	65 0	01/26/18
20882	VALLEY FIRE PROTECTION	151286	147608	BE-RPLC BKFLW DEVICE	3463.22 0	03/19/18
28935	VANS FLORAL SHOP	PCMCCARTHY	14358	Perkins Grant (MCCARTHY	69.32 0	01/12/18
28935	VANS FLORAL SHOP	PCMCCARTHY	14358	Hort Club - unauthorize	101.59 0	01/12/18
28935	VANS FLORAL SHOP	PCREGAS	14358	400 Regas Horticulture	193.45 0	01/12/18
28935	VANS FLORAL SHOP	PCMCCARTHY	14358	Split - Hort Club - Hol	214.5 0	01/12/18
28935	VANS FLORAL SHOP	PCMCCARTHY	14358	Split -Perkins Grant (M	571.09 0	01/12/18
28935	VANS FLORAL SHOP	PCMCCARTHY	14380	Perkins Grant (MCCARTHY	106.99 0	02/20/18
28935	VANS FLORAL SHOP	PCMCCARTHY	14380	Split - Hort Club rose	200 0	02/20/18

28935	VANS FLORAL SHOP	PCMCCARTHY	14380	Split - Perkins Grant (	644.25 0	02/20/18
28935	VANS FLORAL SHOP	PCMCCARTHY	14405	floral supplies for flo	99.61 0	03/14/18
28935	VANS FLORAL SHOP	PCREGAS	14405	419 Student Fee Account	130.3 0	03/14/18
28935	VANS FLORAL SHOP	PCREGAS	14405	400 Regas Horticulture	276.44 0	03/14/18
28935	VANS FLORAL SHOP	PCMCCARTHY	14405	Perkins Grant (MMCCARTH	338.06 0	03/14/18
28935	VANS FLORAL SHOP	PCMCCARTHY	14405	Perkins Grant (MCCARTHY	474.25 0	03/14/18
28935	VANS FLORAL SHOP	PCMCCARTHY	14427	Floral supplies for cla	62.82 0	04/13/18
28935	VANS FLORAL SHOP	PCREGAS	14427	Regas Class Supplies Fl	125.98 0	04/13/18
28935	VANS FLORAL SHOP	PCMCCARTHY	14427	Floral Supplies for cla	158.28 0	04/13/18
28935	VANS FLORAL SHOP	PCMCCARTHY	14427	Floral supplies for Cla	165.52 0	04/13/18
28935	VANS FLORAL SHOP	PCREGAS	14427	Regas Class Supplies Fl	166.55 0	04/13/18
28935	VANS FLORAL SHOP	PCMCCARTHY	14427	Flowers for floral clas	237.67 0	04/13/18
31415	VANS LOCK AND KEY	PCLUTTRELL	14380	GOAL-locker and cabinet	156 0	02/20/18
19103	VARSITY SPIRIT FASHION	PCHOWARD	14380	Comp. Cheer replace a	85.45 0	02/20/18
8952	VERITIV OPERATING COMP	PCBATTAGLIA	14358	Copy paper	348.6 0	01/12/18
8952	VERITIV OPERATING COMP	PCBATTAGLIA	14358	Copy paper	348.6 0	01/12/18
8952	VERITIV OPERATING COMP	PCBATTAGLIA	14358	Copy paper	348.6 0	01/12/18
8952	VERITIV OPERATING COMP	PCBROSTOWITZ	14358	Copy paper	435.75 0	01/12/18
8952	VERITIV OPERATING COMP	PCMASON	14358	Copy paper	435.75 0	01/12/18
8952	VERITIV OPERATING COMP	PCRYDER	14358	DAC Paper	435.75 0	01/12/18
8952	VERITIV OPERATING COMP	PCBITNER	14358	copier paper for BR	493.85 0	01/12/18
8952	VERITIV OPERATING COMP	PCEFFRON	14358	copy paper	581 0	01/12/18
8952	VERITIV OPERATING COMP	PCSMITH	14358	copy paper	581 0	01/12/18
8952	VERITIV OPERATING COMP	PCMANNA	14358	Copy Paper for the Buil	581 0	01/12/18
8952	VERITIV OPERATING COMP	PCCRUIZ	14358	Building wide copy pape	1016.75 0	01/12/18
8952	VERITIV OPERATING COMP	PCSHRUM	14358	copy paper	1162 0	01/12/18
8952	VERITIV OPERATING COMP	PCMCNANNA	14358	paper	1162 0	01/12/18
8952	VERITIV OPERATING COMP	PCCLASEN	14358	Copy Paper	2324 0	01/12/18
8952	VERITIV OPERATING COMP	PCSHeldon	14358	paper	2324 0	01/12/18
8952	VERITIV OPERATING COMP	PCMARTINEZ	14380	copy paper	145.25 0	02/20/18
8952	VERITIV OPERATING COMP	PCBATTAGLIA	14380	Copy paper	348.6 0	02/20/18
8952	VERITIV OPERATING COMP	PCCONAWAY	14380	copy paper	435.75 0	02/20/18
8952	VERITIV OPERATING COMP	PCMASON	14380	Copy Paper	435.75 0	02/20/18
8952	VERITIV OPERATING COMP	PCMILLER	14380	20 cases of copier pape	581 0	02/20/18
8952	VERITIV OPERATING COMP	PCHEINRICH	14380	Copy Paper	581 0	02/20/18

8952	VERITIV OPERATING COMP	PCQUICK	14380	paper	581 0	02/20/18
8952	VERITIV OPERATING COMP	PCSMITH	14380	paper	726.25 0	02/20/18
8952	VERITIV OPERATING COMP	PCCLEMENTS	14380	Copy Paper	871.5 0	02/20/18
8952	VERITIV OPERATING COMP	PCWILLIAMS	14380	copy paper	987.7 0	02/20/18
8952	VERITIV OPERATING COMP	PCCRUIZ	14380	Building wide copy pape	1016.75 0	02/20/18
8952	VERITIV OPERATING COMP	PCADORJAN	14380	Copy Paper	1162 0	02/20/18
8952	VERITIV OPERATING COMP	PCCONAWAY	14380	copy paper	1162 0	02/20/18
8952	VERITIV OPERATING COMP	PCBERGAN	14380	copy paper	1452.5 0	02/20/18
8952	VERITIV OPERATING COMP	PCCLASEN	14380	Copy Paper	2888.75 0	02/20/18
8952	VERITIV OPERATING COMP	PCCLASEN	14405	Copy Paper - Refund	-269.2 0	03/14/18
8952	VERITIV OPERATING COMP	PCCLASEN	14405	Copy Paper	312.8 0	03/14/18
8952	VERITIV OPERATING COMP	PCBATTAGLIA	14405	Copy paper	348.6 0	03/14/18
8952	VERITIV OPERATING COMP	PCBATTAGLIA	14405	Copy paper	348.6 0	03/14/18
8952	VERITIV OPERATING COMP	PCBROSTOWITZ	14405	Copy paper	435.75 0	03/14/18
8952	VERITIV OPERATING COMP	PCRYDER	14405	DAC Paper	435.75 0	03/14/18
8952	VERITIV OPERATING COMP	PCEFFRON	14405	Copy paper	581 0	03/14/18
8952	VERITIV OPERATING COMP	PCMANNA	14405	Copy Paper for Building	581 0	03/14/18
8952	VERITIV OPERATING COMP	PCRYDER	14405	HM Paper	581 0	03/14/18
8952	VERITIV OPERATING COMP	PCCRUIZ	14405	Building wide copy pape	1016.75 0	03/14/18
8952	VERITIV OPERATING COMP	PCSHeldon	14405	paper	2324 0	03/14/18
8952	VERITIV OPERATING COMP	PCCLASEN	14405	Copy Paper	3121.28 0	03/14/18
8952	VERITIV OPERATING COMP	PCMARTINEZ	14427	copy paper	118.75 0	04/13/18
8952	VERITIV OPERATING COMP	PCMANNA	14427	Copy Paper for the buil	290.5 0	04/13/18
8952	VERITIV OPERATING COMP	PCBATTAGLIA	14427	Copy paper	348.6 0	04/13/18
8952	VERITIV OPERATING COMP	PCBROSTOWITZ	14427	copy paper	435.75 0	04/13/18
8952	VERITIV OPERATING COMP	PCMASON	14427	Copy Paper	435.75 0	04/13/18
8952	VERITIV OPERATING COMP	PCMANNA	14427	Copy Paper for the Buil	435.75 0	04/13/18
8952	VERITIV OPERATING COMP	PCBITNER	14427	copier paper for BR	493.85 0	04/13/18
8952	VERITIV OPERATING COMP	PCMILLER	14427	copier paper (20 cases)	581 0	04/13/18
8952	VERITIV OPERATING COMP	PCHEINRICH	14427	Copy Paper	581 0	04/13/18
8952	VERITIV OPERATING COMP	PCQUICK	14427	Paper	581 0	04/13/18
8952	VERITIV OPERATING COMP	PCSMITH	14427	copy paper	726.25 0	04/13/18
8952	VERITIV OPERATING COMP	PCCLEMENTS	14427	copy paper	871.5 0	04/13/18
8952	VERITIV OPERATING COMP	PCWILLIAMS	14427	copy paper	987.7 0	04/13/18
8952	VERITIV OPERATING COMP	PCCRUIZ	14427	Building copy paper	1016.75 0	04/13/18

8952	VERITIV OPERATING COMP	PCCRUIZ	14427	Building wide copy pape	1016.75 0	04/13/18
8952	VERITIV OPERATING COMP	PCCONAWAY	14427	copy paper	1162 0	04/13/18
8952	VERITIV OPERATING COMP	PCSHRUM	14427	copy paper	1162 0	04/13/18
8952	VERITIV OPERATING COMP	PCRYDER	14427	GP Copy Paper Purchase	1162 0	04/13/18
8952	VERITIV OPERATING COMP	PCMCNANNA	14427	paper	1162 0	04/13/18
27235	VERITRONICS	PCBATTAGLIA	14358	Poster Machine Supplies	529.8 0	01/12/18
26275	VERNIER SOFTWARE AND T	PCOLANDESE	14405	Teacher resource books	240 0	03/14/18
25020	VEX ROBOTICS INC	PCDIVELEY	14380	2012: FRC Robot Parts	249.76 0	02/20/18
25020	VEX ROBOTICS INC	PCDIVELEY	14380	2012: FRC Robot Parts	372.66 0	02/20/18
25020	VEX ROBOTICS INC	PCDIVELEY	14380	2012: FRC - Robot Parts	801.84 0	02/20/18
17126	VICKIE K. BAIER	OH GYMN	147242	IHSA GYMN RGNLS	100 0	02/20/18
25247	VICTORY TEAM APPAREL	PCSHRUM	14358	Poms	143.9 0	01/12/18
31390	VILLA PARK OFFICE EQUI	91122	146726	TOP TIER GLASS PANEL	575 0	01/16/18
1038	VILLAGE GRIND	PCRESTIVO	14358	Holiday Staff Inctives	26.18 0	01/12/18
1038	VILLAGE GRIND	PCDONOVAN	14358	Tiger Pride	129.65 0	01/12/18
1038	VILLAGE GRIND	PCCLEMENTS	14380	AD Meeting	11.95 0	02/20/18
1038	VILLAGE GRIND	PCCLEMENTS	14427	Tiger Pride	141.6 0	04/13/18
4577	VILLAGE OF MONTGOMERY	1000550500	146727	BH WTR 9/15-11/15/17	1117.2 0	01/16/18
4577	VILLAGE OF MONTGOMERY	1001073600	146727	LC WTR 9/15-11/15/17	1319.46 0	01/16/18
4577	VILLAGE OF MONTGOMERY	1000554000	146727	LB WTR 9/15-11/15/17	1522.2 0	01/16/18
4577	VILLAGE OF MONTGOMERY	1000554000	147373	LB WT/SW11/15-1/15/18	509.7 0	02/20/18
4577	VILLAGE OF MONTGOMERY	1001073600	147373	LC WT/SW11/15-1/15/18	572 0	02/20/18
4577	VILLAGE OF MONTGOMERY	1000550500	147373	BH WT/SW11/15-1/15/18	577.2 0	02/20/18
6660	VILLAGE OF OSWEGO	40	146728	TREE/STUMP RMV	310 0	01/16/18
31023	VILLAGE OF OSWEGO - PO	76	V52102	OH/OE BS/GM 11/13-26	4743.5 0	01/16/18
31023	VILLAGE OF OSWEGO - PO	62	V52102	OPP/OE/OH 10/17 11/12	5310.5 0	01/16/18
31023	VILLAGE OF OSWEGO - PO	77	V52102	OPP/OE/OH 11/17 12/10	7156 0	01/16/18
31023	VILLAGE OF OSWEGO - PO	95	V52130	OPP12/17 OE BSK 1/15	2711 0	02/12/18
31023	VILLAGE OF OSWEGO - PO	89	V52130	OE/OH SCRTY 12/11-24	4611 0	02/12/18
31023	VILLAGE OF OSWEGO - PO	98	V52130	OH/OE BS/GMS 1/8-21	5512 0	02/12/18
31023	VILLAGE OF OSWEGO - PO	109	V52175	OE/OH/DST 1/22-2/4/18	4531.5 0	03/19/18
31023	VILLAGE OF OSWEGO - PO	120	V52175	OPP-1/18 OE/OH 2/5-18	7738 0	03/19/18
31023	VILLAGE OF OSWEGO - PO	139	V52202	OE/OH/OPP 2/19-3/4/18	8868.5 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010900001300	V52132	TC-WTR 12/14-12/31/17	1.8 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	010402180802	V52132	MNT-WTR 11/1-12/31/17	6.34 0	02/12/18

6660	VILLAGE OF OSWEGO - WA	010402180902	V52132	MNT-WTR 11/1-12/31/17	6.34 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	010402181001	V52132	MNT-WTR 11/1-12/31/17	6.34 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	011620505100	V52132	OE-WTR 11/1-12/31/17	6.34 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	011620505300	V52132	OE-WTR 11/1-12/31/17	6.34 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	010403050100	V52132	OH-WTR 11/1-12/31/17	6.34 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	010403050300	V52132	OH-WTR 11/1-12/31/17	6.34 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	010403050500	V52132	OH-WTR 11/1-12/31/17	6.34 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	010403050600	V52132	OH-WTR 11/1-12/31/17	6.34 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	010402150000	V52132	TRN-WTR 11/1-12/31/17	6.34 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	010403110000	V52132	MNT-WTR 11/1-12/31/17	10.17 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	010402180501	V52132	MNT-WTR 11/1-12/31/17	26.78 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	010403100000	V52132	MNT-WTR 11/1-12/31/17	33.15 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	010403050400	V52132	OH-WTR 11/1-12/31/17	33.15 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	010201540000	V52132	EV-WTR 11/1-12/31/17	37 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	010200860000	V52132	O3C-WTR 11/1-12/31/17	98.32 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	010201530000	V52132	DAC-WTR 11/1-12/31/17	149.42 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	010403049800	V52132	OH-WTR 11/1-12/31/17	154.53 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	010403049700	V52132	OH-WTR 11/1-12/31/17	241.4 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	010700030000	V52132	TH-WTR 11/1-12/31/17	251.62 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	010402140004	V52132	TRN-WTR 11/1-12/31/17	251.62 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	011620505400	V52132	OE-WTR 11/1-12/31/17	266.95 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	010910000000	V52132	BR-WTR 11/1-12/31/17	271.55 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	011620505500	V52132	OE-WTR 11/1-12/31/17	282.28 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	011620505200	V52132	OE-WTR 11/1-12/31/17	466.24 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	014314082000	V52132	SB-WTR 11/1-12/31/17	527.56 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	014810400100	V52132	HC-WTR 11/1-12/31/17	561.9 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	010200850000	V52132	O3C-WTR 11/1-12/31/17	660.42 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	014221050000	V52132	PL-WTR 11/1-12/31/17	675.75 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	011202090000	V52132	OP-WTR 11/1-12/31/17	680.86 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	014221520200	V52132	CH-WTR/SR 10/13-12/15	726.85 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	010403049900	V52132	OH-WTR 11/1-12/31/17	726.85 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	013700365000	V52132	PP-WTR 11/1-12/31/17	726.85 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	012001900000	V52132	FC-WTR 11/1-12/31/17	747.29 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	010700020000	V52132	TH-WTR 11/1-12/31/17	823.94 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	014321057000	V52132	TR-WTR 11/1-12/31/17	1003.3 0	02/12/18

6660	VILLAGE OF OSWEGO - WA	010403050000	V52132	OH-WTR 11/1-12/31/17	2091.22 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	011620505000	V52132	OE-WTR 11/1-12/31/17	6444.94 0	02/12/18
6660	VILLAGE OF OSWEGO - WA	113	V52176	O3C-HYDRNT DMGE	215 0	03/19/18
6660	VILLAGE OF OSWEGO - WA	010402180802	V52204	MNT F/G WT 1/1-2/28/18	6.34 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010402180902	V52204	MNT#H WT 1/1-2/28/18	6.34 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	011620505100	V52204	OE WT/SW 1/1-2/28/18	6.34 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	011620505300	V52204	OE WT/SW 1/1-2/28/18	6.34 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010403050400	V52204	OH AFLD#2 WT 1/1-2/28/1	6.34 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010403050500	V52204	OH WTR 1/1-2/28/18	6.34 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010403050600	V52204	OH WTR 1/1-2/28/18	6.34 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010403050300	V52204	OH/ATH FLD WTR 1/1-2/28	6.34 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010403050100	V52204	OH/CNC WTR 1/1-2/28/18	6.34 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010402150000	V52204	TRN#C WT/SW 1/1-2/28/18	11.45 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010402181001	V52204	MNT#I WTR 1/1-2/28/18	16.56 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010403100000	V52204	MNT/SHP WT 1/1-2/28/18	29.32 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010402180501	V52204	MNT#A WT/SW 1/1-2/28/18	31.89 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010403110000	V52204	MNT WTR 1/1-2/28/18	33.15 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010900001300	V52204	TC WT/SW 1/1-2/28/18	52.33 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010200860000	V52204	O3C WT/SW 1/1-2/28/18	113.65 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010403049800	V52204	OH WT/SW 1/1-2/28/18	113.65 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010201540000	V52204	EV WT/SW 1/1-2/28/18	139.2 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010700030000	V52204	TH WT/SW 1/1-2/28/18	190.3 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010201530000	V52204	DAC WT/SW 1/1-2/28/18	205.63 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010402140004	V52204	TRN#B WT/SW 1/1-2/28/18	261.84 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010403049700	V52204	OH/ADTN WT/SW 1/1-2/28/	272.06 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	011620505500	V52204	OE WT/SW 1/1-2/28/18	312.94 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	011620505400	V52204	OE WT/SW 1/1-2/28/18	338.49 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010910000000	V52204	BR WT/SW 1/1-2/28/18	446.31 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	014314082000	V52204	SB WT/SW 1/1-2/28/18	527.56 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	011620505200	V52204	OE WT/SW 1/1-2/28/18	568.44 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010200850000	V52204	O3C WT/SW 1/1-2/28/18	588.88 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	014221050000	V52204	PL WT/SW 1/1-2/28/18	716.63 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	013700365000	V52204	PT WT/SW 1/1-2/28/18	747.29 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	014221520200	V52204	CH WT/SW 1/1-2/28/18	762.62 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	012001900000	V52204	FC WT/SW 1/1-2/28/18	788.17 0	04/09/18

6660	VILLAGE OF OSWEGO - WA	014810400100	V52204	HC WT/SW 1/1-2/28/18	791.13 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010700020000	V52204	TH WT/SW 1/1-2/28/18	793.28 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	011202090000	V52204	OP WT/SW 1/1-2/28/18	885.26 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	014321057000	V52204	TR WT/SW 1/1-2/28/18	987.97 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010403049900	V52204	OH WT/SW 1/1-2/28/18	992.57 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	010403050000	V52204	OH WT/SW 1/1-2/28/18	2157.65 0	04/09/18
6660	VILLAGE OF OSWEGO - WA	011620505000	V52204	OE WT/SW 1/1-2/28/18	6189.44 0	04/09/18
20842	VILLAGE OF PLAINFIELD	866900-000	146729	GP WT/SW 10/17	741.76 0	01/16/18
20842	VILLAGE OF PLAINFIELD	900070-000	146729	MU WT/SW 10/17	1043.2 0	01/16/18
20842	VILLAGE OF PLAINFIELD	866900-000	146952	GP-WT/SR 11/1-12/1/17	534.52 0	02/12/18
20842	VILLAGE OF PLAINFIELD	900070-000	146952	MU-WT/SR 11/1-12/1/17	572.2 0	02/12/18
20842	VILLAGE OF PLAINFIELD	866900-000	147374	GP WT/SW 12/17	430.4 0	02/20/18
20842	VILLAGE OF PLAINFIELD	900070-000	147374	MU WT/SW 12/17	477.5 0	02/20/18
20842	VILLAGE OF PLAINFIELD	900070-000	147572	MU WTR/SWR 1/17	571.7 0	03/12/18
20842	VILLAGE OF PLAINFIELD	866900-000	147572	GP WTR/SWR 1/18	581.12 0	03/12/18
31900	VIOLETS FLOWER SHOP IN	PCFRANCIS	14358	Condolence Kocher	75 0	01/12/18
25357	VIRGINIA STCLAIR	MLG 8-12/21	147098	MLG 8/15-12/21/17	46.01 0	02/12/18
29791	VISTA LEARNING	VLI17-00381	146730	EVALUWISE LICENSES	24693.75 0	01/16/18
24449	VISTAPRINT.COM	PCFAIRLESS	14380	Sign for the LRC	20.16 0	02/20/18
24449	VISTAPRINT.COM	PCSCHREMP	14380	Much Ado Magnets	20.17 0	02/20/18
24449	VISTAPRINT.COM	PCCRUIZ	14405	OE Dean McCarty busines	22.32 0	03/14/18
24449	VISTAPRINT.COM	PCCRUIZ	14427	Credit issued for tax c	-1.61 0	04/13/18
24449	VISTAPRINT.COM	PCCRUIZ	14427	Credit issued for tax c	-0.03 0	04/13/18
31877	VITALITY MEDICAL INC	PCEILERS	14358	1000 mL Bag non steril	95.8 0	01/12/18
9290	VORTEX ENTERPRISES INC	11546-1	146915	OH-REPL FLOORING	5086.61 0	02/12/18
9290	VORTEX ENTERPRISES INC	11546-2	146916	EV-FLOORING	49991.64 0	02/12/18
9290	VORTEX ENTERPRISES INC	11546-3	146917	HC-REPL CARPET	16463.81 0	02/12/18
9290	VORTEX ENTERPRISES INC	11546-4	146918	PP-REPLC CARPET	2957.8 0	02/12/18
9290	VORTEX ENTERPRISES INC	11546-5	146919	CH-REPLC CARPET	957 0	02/12/18
9290	VORTEX ENTERPRISES INC	11546-6	146920	BRH-CARPET	716 0	02/12/18
9290	VORTEX ENTERPRISES INC	11897-1	146921	TC-FLOORING	34119.76 0	02/12/18
30579	VOYAGER SOPRIS LEARNIN	PCDURKEE	14358	LBS Special Ed Teacher	430.98 0	01/12/18
30579	VOYAGER SOPRIS LEARNIN	PCDURKEE	14380	LBS study skills at Pla	109.59 0	02/20/18
31355	VS REDBOX GIFT CARD	PCRESTIVO	14358	Holiday Staff Incentive	180 0	01/12/18
29714	VUE*COMPTIA MRKETPLCE	PCKIGER	14380	Training	309 0	02/20/18

29714	VUE*COMPTIA MRKETPLCE	PCKIGER	14380	Training	309 0	02/20/18
29714	VUE*COMPTIA MRKETPLCE	PCKIGER	14405	Training	97 0	03/14/18
29714	VUE*COMPTIA MRKETPLCE	PCKIGER	14405	Training	618 0	03/14/18
29714	VUE*COMPTIA MRKETPLCE	PCKIGER	14427	Training	309 0	04/13/18
28076	VZWRLSS*APOCC VISB	PCKRANTZ	14380	CELL PHONE SERVICE	85.26 0	02/20/18
28076	VZWRLSS*APOCC VISB	PCKRANTZ	14380	CELL PHONE SERVICE	86.94 0	02/20/18
28076	VZWRLSS*APOCC VISB	PCKRANTZ	14427	CELL PHONE SERVICE	83.84 0	04/13/18
30692	VZWRLSS*MY VZ VB P	PCKRANTZ	14405	CELL PHONE SERVICE	83.84 0	03/14/18
31097	WADSWORTH CONTROL SYST	PCPETERSON	14427	green house repair	559 0	04/13/18
28339	WAGE WORKS INC	INV397112	146388	FSA ADM 11/17	2055 0	12/31/17
28339	WAGE WORKS INC	INV443406	147217	FSA ADM FEE 12/17	2055 0	02/12/18
28339	WAGE WORKS INC	INV493045	147376	FSA ADM FEE 1/18	2246.25 0	02/20/18
28339	WAGE WORKS INC	INV549783	147936	FSA ADM FEE 2/18	2253.75 0	03/22/18
24563	WALGREENS	PCMILLER	14358	Classroom Superhero stu	7.92 0	01/12/18
24563	WALGREENS	PCSZAMBELAN	14358	Water & mints for 3 hou	7.98 0	01/12/18
24563	WALGREENS	PCBURGESS	14358	CTEI GRANT - supplement	8.58 0	01/12/18
24563	WALGREENS	PCPENTZIEN	14358	Perkins Grant (PENTZIEN	17.99 0	01/12/18
24563	WALGREENS	PCMANNA	14358	Gift Cards for Building	60 0	01/12/18
24563	WALGREENS	PCBERGAN	14358	staff incentive gift ca	70 0	01/12/18
24563	WALGREENS	PCFRANCIS	14358	Holiday Staff Incentive	90 0	01/12/18
24563	WALGREENS	PCBERGAN	14358	Gift card for family of	105.95 0	01/12/18
24563	WALGREENS	PCKING	14380	Gen Supplies / Photos f	1.17 0	02/20/18
24563	WALGREENS	PCMILLER	14380	Superhero student photo	7.92 0	02/20/18
24563	WALGREENS	PCLUCAS-ANDE	14380	Nurse Supplies ~ Pulse	41.99 0	02/20/18
24563	WALGREENS	PCARRAMBIDE	14380	Mic tape	46.43 0	02/20/18
24563	WALGREENS	PCSCAPINO	14380	Staff Appreciation Supp	50.3 0	02/20/18
24563	WALGREENS	PCBAKER	14380	2201 fraud	64.49 0	02/20/18
24563	WALGREENS	PCMILLER	14405	Superhero student photo	5.61 0	03/14/18
24563	WALGREENS	PCMARCINKO	14405	Gift cards for Linden O	30 0	03/14/18
24563	WALGREENS	PCMILLER	14427	Classroom Superhero stu	7.33 0	04/13/18
24563	WALGREENS	PCMASON	14427	Wolter Family Gift Card	155.95 0	04/13/18
24404	WALMART	PCLEEF	14358	credit for charged tax	-0.11 0	01/12/18
9336	WALMART	PCCRUIZ	14358	Disposable paper goods	6.54 0	01/12/18
24404	WALMART	PCCARSON	14358	Transition	7.62 0	01/12/18
24404	WALMART	PCNEMETZ	14358	FCS SUPPLIES	8.32 0	01/12/18

9336	WALMART	PCNEMETZ	14358	FCS SUPPLIES	9.72 0	01/12/18
9336	WALMART	PCCARSON	14358	Churchhill Transition	10.74 0	01/12/18
24404	WALMART	PCLUCAS-ANDE	14358	Moving Expense ~ storag	11.28 0	01/12/18
24394	WALMART	PCJANSEN	14358	Classroom Supplies	11.62 0	01/12/18
9336	WALMART	PCLUCAS-ANDE	14358	Nurse Supplies	15.92 0	01/12/18
9336	WALMART	PCCRAIG	14358	screen printing	15.96 0	01/12/18
24404	WALMART	PCNEMETZ	14358	FCS SUPPLIES	16.77 0	01/12/18
9336	WALMART	PCCARSON	14358	Transition Supplies	16.94 0	01/12/18
24404	WALMART	PCDERWIN	14358	LSP CBI weekly trip.	18.09 0	01/12/18
24404	WALMART	PCMENZEL	14358	supplies	18.58 0	01/12/18
9336	WALMART	PCCARSON	14358	Churchhill LSP	18.86 0	01/12/18
24404	WALMART	PCLUCAS-ANDE	14358	Rewards Junior High Lev	20 0	01/12/18
9336	WALMART	PCMASON	14358	Staff luncheon - paid f	20.95 0	01/12/18
9336	WALMART	PCLYONS	14358	green village consumabl	21.87 0	01/12/18
24404	WALMART	PCCARSON	14358	Transition Program	21.88 0	01/12/18
24404	WALMART	PCCRAIG	14358	screen printing	21.91 0	01/12/18
24404	WALMART	PCDUYM	14358	Supplies	23.04 0	01/12/18
24404	WALMART	PCMENZEL	14358	supplies	23.67 0	01/12/18
9336	WALMART	PCROBINSON	14358	Prairie Point Elementar	23.82 0	01/12/18
24404	WALMART	PCKAUZLARICH	14358	(KAUZLARICH): Preschool	23.96 0	01/12/18
9336	WALMART	PCMENZEL	14358	supplies	24.94 0	01/12/18
24404	WALMART	PCDUYM	14358	Supplies	26.13 0	01/12/18
24404	WALMART	PCLUCAS-ANDE	14358	Rewards High School Lev	27.76 0	01/12/18
24404	WALMART	PCDUYM	14358	Supplies	28.65 0	01/12/18
9336	WALMART	PCRESTIVO	14358	General Office/Kitchen	35.01 0	01/12/18
24404	WALMART	PCLUCAS-ANDE	14358	Preview Night Expenses	35.88 0	01/12/18
24394	WALMART	PCMASON	14358	Staff Christmas Gift -	36.96 0	01/12/18
9336	WALMART	PCCALVILLO	14358	Foods	37.68 0	01/12/18
9336	WALMART	PCLUCAS-ANDE	14358	Preview Night Expenses	38.29 0	01/12/18
24404	WALMART	PCNEMETZ	14358	FCS SUPPLIES	39.6 0	01/12/18
24404	WALMART	PCJANSEN	14358	Classroom Supplies	41.02 0	01/12/18
24404	WALMART	PCJANSEN	14358	Cooking Club	41.7 0	01/12/18
9336	WALMART	PCCARSON	14358	Churchhill LSP	44.6 0	01/12/18
24404	WALMART	PCJANSEN	14358	Classroom Supplies	44.6 0	01/12/18
24404	WALMART	PCLEEF	14358	Groceries	45.23 0	01/12/18

24404	WALMART	PCDUDLEY	14358	Split - Supplies for FC	45.42 0	01/12/18
24404	WALMART	PCLEEF	14358	Foods for vocational pr	46.97 0	01/12/18
24394	WALMART	PCOKOREN	14358	Perkins Grant (OKOREN)	47.03 0	01/12/18
24404	WALMART	PCROBERTS	14358	Consumable for Classroo	52.44 0	01/12/18
24404	WALMART	PCKAUZLARICH	14358	(KAUZLARICH): Preschool	54.83 0	01/12/18
24404	WALMART	PCMCCREE	14358	items for staff holiday	55.84 0	01/12/18
9336	WALMART	PCWYATT	14358	FLR I --Pizza Lab FLR I	69.19 0	01/12/18
24404	WALMART	PCJANSEN	14358	Classroom Supplies	72.68 0	01/12/18
24404	WALMART	PCBOSOLD	14358	Considine LSP CBI Trip	75.65 0	01/12/18
9336	WALMART	PCCARSON	14358	Transition Program	79.74 0	01/12/18
24404	WALMART	PCCARSON	14358	Churchhill Transition	89.38 0	01/12/18
9336	WALMART	PCHETTINGER	14358	Girls holiday basketbal	92.66 0	01/12/18
24404	WALMART	PCBOSOLD	14358	Mcllvaine LSP CBI Trip	93.19 0	01/12/18
9336	WALMART	PCBITNER	14358	Cheerios for classrooms	94.64 0	01/12/18
24404	WALMART	PCERICKSON	14358	class supplies food	95.08 0	01/12/18
9336	WALMART	PCHETTINGER	14358	Coaches holiday luncheo	107.96 0	01/12/18
24404	WALMART	PCOKOREN	14358	Perkins Grant (OKOREN)	111.38 0	01/12/18
9336	WALMART	PCVAN DER ME	14358	FACS Restaurant Managem	115.63 0	01/12/18
9336	WALMART	PCHENDERSON	14358	Perkins Grant (OKOREN)	116.24 0	01/12/18
24404	WALMART	PCBOSOLD	14358	Sturden LSP CBI Trip	120.95 0	01/12/18
24404	WALMART	PCVAN DER ME	14358	FACS Restaurant Managem	130.17 0	01/12/18
9336	WALMART	PCDONOVAN	14358	NJHS adopt a family sho	130.65 0	01/12/18
24404	WALMART	PCWYATT	14358	FLR I -- Vegetable Unit	131.91 0	01/12/18
9336	WALMART	PCWYATT	14358	FCS II -- Final Restaur	132.38 0	01/12/18
24394	WALMART	PCDWYER	14358	Perkins Grant (OKOREN)	141.85 0	01/12/18
24404	WALMART	PCDUDLEY	14358	Split - Gift Cards from	150 0	01/12/18
9336	WALMART	PCCALVILLO	14358	Foods	171 0	01/12/18
9336	WALMART	PCJANSEN	14380	Classroom Supplies	5.7 0	02/20/18
24404	WALMART	PCDOUGHERTY	14380	Velcro	8.61 0	02/20/18
9336	WALMART	PCMENZEL	14380	supplies	9.24 0	02/20/18
9336	WALMART	PCLYONS	14380	Green Village Consumabl	9.51 0	02/20/18
24404	WALMART	PCMENZEL	14380	supplies	13.93 0	02/20/18
24404	WALMART	PCHETTINGER	14380	JV Wrestling Invite hos	13.96 0	02/20/18
9336	WALMART	PCBOSOLD	14380	LSP CBI Trip - Mcllvain	14.28 0	02/20/18
9336	WALMART	PCDUYM	14380	supplies	14.53 0	02/20/18

9336	WALMART	PCHOINKES	14380	Split - poster frame I	14.98 0	02/20/18
9336	WALMART	PCHOINKES	14380	cards boxes	15.85 0	02/20/18
9336	WALMART	PCLUCAS-ANDE	14380	Building Move ~ Supplie	16.05 0	02/20/18
9336	WALMART	PCCARSON	14380	Churchill (Unique cooki	18.19 0	02/20/18
9336	WALMART	PCMENZEL	14380	supplies	18.43 0	02/20/18
9336	WALMART	PCSNOW	14380	Custodian / Maintenance	19.92 0	02/20/18
9336	WALMART	PCCARSON	14380	Churchill (Kitchen Supp	20.61 0	02/20/18
9336	WALMART	PCCARSON	14380	Churchill (lunch items)	22.27 0	02/20/18
9336	WALMART	PCDUYM	14380	supplies	25 0	02/20/18
9336	WALMART	PCCALVILLO	14380	Foods.	25.2 0	02/20/18
24404	WALMART	PCROBINSON	14380	Prairie Point pre-k Cre	25.58 0	02/20/18
24404	WALMART	PCLEEF	14380	Groceries for the Life	28.54 0	02/20/18
24394	WALMART	PCBATTAGLIA	14380	Emergency Phone tags s	30.57 0	02/20/18
24404	WALMART	PCOLANDESE	14380	Lab supplies	31.99 0	02/20/18
24404	WALMART	PCMARTIN	14380	Pirate Power Breakfast	36.54 0	02/20/18
24404	WALMART	PCCARSON	14380	Transition Student Lunc	38.54 0	02/20/18
9336	WALMART	PCHOINKES	14380	Split - poster frame I	40 0	02/20/18
24404	WALMART	PCCARTER	14380	science supplies	44.17 0	02/20/18
24404	WALMART	PCCARSON	14380	Churchill (Unique Cooki	45.75 0	02/20/18
24404	WALMART	PCLEEF	14380	Groceries for the Life	46.18 0	02/20/18
24404	WALMART	PCCARSON	14380	Transition (kitchen sup	48.11 0	02/20/18
9336	WALMART	PCOLANDESE	14380	Lab Supplies	51.5 0	02/20/18
24404	WALMART	PCHETTINGER	14380	Boys Bowling State Send	57.56 0	02/20/18
24394	WALMART	PCOKOREN	14380	Perkins Grant (OKOREN)	60.54 0	02/20/18
24404	WALMART	PCLUCAS-ANDE	14380	Building Move - 1st Day	64.99 0	02/20/18
9336	WALMART	PCCARSON	14380	Transition (Culinary Lu	65.44 0	02/20/18
24404	WALMART	PCCARSON	14380	transition culinary sup	69.48 0	02/20/18
24404	WALMART	PCCARSON	14380	Transition (Lunch Items	73.47 0	02/20/18
24404	WALMART	PCALLEN	14380	Course fees - CAD Draft	84.54 0	02/20/18
24404	WALMART	PCGERARD	14380	Materials for TW Mainte	99.62 0	02/20/18
24404	WALMART	PCCARSON	14380	Transition (Kitchen sup	102.63 0	02/20/18
24404	WALMART	PCHADDOCK	14380	5th grade - H&S purchas	249.42 0	02/20/18
24404	WALMART	PCJANSEN	14405	Classroom Supplies	5.74 0	03/14/18
24404	WALMART	PCJANSEN	14405	Classroom Supplies	8.4 0	03/14/18
24404	WALMART	PCMENZEL	14405	supplies	9.48 0	03/14/18

24404	WALMART	PCCARSON	14405	Lunch Supplies	9.85 0	03/14/18
9336	WALMART	PCMENZEL	14405	supplies	11.44 0	03/14/18
9336	WALMART	PCJANSEN	14405	Cooking Club	13.02 0	03/14/18
24404	WALMART	PCDERWIN	14405	Weekly LSP CBI trip.	15.63 0	03/14/18
24404	WALMART	PCERICKSON	14405	preschool preperation	17.26 0	03/14/18
24404	WALMART	PCLUCAS-ANDE	14405	High School - Coat for	21.47 0	03/14/18
24394	WALMART	PCROBERTS	14405	Chemistry Lab supplies	21.88 0	03/14/18
9336	WALMART	PCHETTINGER	14405	Boys Swim State Send Of	22.84 0	03/14/18
24404	WALMART	PCROBERTS	14405	Supplies	23.85 0	03/14/18
24404	WALMART	PCKAUZLARICH	14405	Perkins Grant (KAUZLARI	25.36 0	03/14/18
9336	WALMART	PCBOSOLD	14405	LSP CBI Trip (Considine	27.97 0	03/14/18
24404	WALMART	PCLEEF	14405	Groceries for the Life	31.89 0	03/14/18
24404	WALMART	PCLEEF	14405	Groceries for the Life	32.71 0	03/14/18
9336	WALMART	PCNERVIS	14405	Ceramic heater	32.82 0	03/14/18
24404	WALMART	PCLEEF	14405	Groceries for the Life	33.72 0	03/14/18
9336	WALMART	PCBITNER	14405	items for literacy nigh	34.27 0	03/14/18
9336	WALMART	PCCLEMENTS	14405	STARS cooking trip	34.64 0	03/14/18
9336	WALMART	PCBOSOLD	14405	LSP CBI Trip	35.09 0	03/14/18
24404	WALMART	PCHENDERSON	14405	(OLANDESE) Cross curric	40.53 0	03/14/18
24404	WALMART	PCJANSEN	14405	Classroom Supplies	41.65 0	03/14/18
24404	WALMART	PCCALVILLO	14405	Foods Labs	42.5 0	03/14/18
24404	WALMART	PCLEEF	14405	Groceries for the Life	43.23 0	03/14/18
9336	WALMART	PCMARTIN	14405	PARCC student contest r	43.36 0	03/14/18
24404	WALMART	PCROBINSON	14405	Prairie Point pre-k Cre	43.82 0	03/14/18
9336	WALMART	PCERICKSON	14405	FCS II community servic	44.16 0	03/14/18
24404	WALMART	PCOKOREN	14405	Perkins Grant (OKOREN)	45.17 0	03/14/18
24404	WALMART	PCOKOREN	14405	Perkins Grant (OKOREN)	45.3 0	03/14/18
9336	WALMART	PCCALVILLO	14405	Foods Labs	49.41 0	03/14/18
24404	WALMART	PCROBERTS	14405	Science Olympiad Suppli	50.29 0	03/14/18
9336	WALMART	PCBOSOLD	14405	LSP CBI Trip (Sturden)	54.35 0	03/14/18
9336	WALMART	PCKAMINSKI	14405	IHSA Boys Basketball Re	55.69 0	03/14/18
24404	WALMART	PCOKOREN	14405	Perkins Grant (OKOREN)	57.48 0	03/14/18
9336	WALMART	PCROBERTS	14405	School Supplies	72.7 0	03/14/18
24404	WALMART	PCALLEN	14405	Drafting Supplies - Sci	73.12 0	03/14/18
9336	WALMART	PCDERWIN	14405	Weekly LSP CBI trip.	73.54 0	03/14/18

9336	WALMART	PCCALVILLO	14405	Foods Labs	81.76 0	03/14/18
24404	WALMART	PCBOSOLD	14405	LSP CBI Trip (McIlvaine	83.69 0	03/14/18
9336	WALMART	PCDURKEE	14405	Food supplies for Trans	89.36 0	03/14/18
9336	WALMART	PCDUYM	14405	supplies	97.78 0	03/14/18
24404	WALMART	PCBOSOLD	14405	LSP CBI Trip (McIlvaine	103.18 0	03/14/18
24404	WALMART	PCLUCAS-ANDE	14405	School Incentive - Staf	109.73 0	03/14/18
24404	WALMART	PCBERGAN	14405	Supplies for the office	121.65 0	03/14/18
24404	WALMART	PCOKOREN	14427	Perkins Grant (OKOREN)	-18.69 0	04/13/18
24404	WALMART	PCLEEF	14427	Groceries for the Life	-0.02 0	04/13/18
24404	WALMART	PCJANSEN	14427	Classroom Supplies	3.94 0	04/13/18
24404	WALMART	PCDUTTON	14427	AP Physics C supplies	8.15 0	04/13/18
24404	WALMART	PCBOSOLD	14427	LSP CBI Trip (Considine	8.92 0	04/13/18
24394	WALMART	PCROBERTS	14427	Biology Lab Supplies	9.94 0	04/13/18
9336	WALMART	PCDEMONT	14427	Supplies for staff deve	12.11 0	04/13/18
24404	WALMART	PCROBERTS	14427	Chem/ Phys Lab Supplies	15.96 0	04/13/18
24404	WALMART	PCDUDLEY	14427	Split - (34.15%)	16.76 0	04/13/18
24404	WALMART	PCERICKSON	14427	food lab	21.27 0	04/13/18
24404	WALMART	PCDERWIN	14427	Weekly LSP Community Ba	21.83 0	04/13/18
24404	WALMART	PCOKOREN	14427	Groceries for culinary	22.06 0	04/13/18
9336	WALMART	PCERICKSON	14427	orange julius	22.61 0	04/13/18
24394	WALMART	PCCRAIG	14427	screen printing	24.96 0	04/13/18
9336	WALMART	PCDUYM	14427	supplies	25 0	04/13/18
24404	WALMART	PCDUYM	14427	Supplies	27.17 0	04/13/18
9336	WALMART	PCERICKSON	14427	microwave cooking	29.21 0	04/13/18
24404	WALMART	PCOKOREN	14427	Groceries for culinary	31.1 0	04/13/18
9336	WALMART	PCJANSEN	14427	Cooking Club	31.48 0	04/13/18
24404	WALMART	PCDUDLEY	14427	Split - (65.85%)	32.32 0	04/13/18
24404	WALMART	PCLEEF	14427	Groceries for the Life	32.35 0	04/13/18
9336	WALMART	PCOKOREN	14427	Groceries for culinary	32.89 0	04/13/18
24404	WALMART	PCBANSCHBACH	14427	Event for Valerie Patte	33.86 0	04/13/18
24404	WALMART	PCLEEF	14427	Groceries for the Life	33.99 0	04/13/18
24404	WALMART	PCLEEF	14427	Groceries for the Life	34.7 0	04/13/18
24404	WALMART	PCJANSEN	14427	Cooking Club	35.43 0	04/13/18
9336	WALMART	PCDERWIN	14427	LSP Weekly Community Ba	36.25 0	04/13/18
9336	WALMART	PCPOLK	14427	2013 activity/circle of	37.83 0	04/13/18

9336	WALMART	PCMCNANNA	14427	supplies for Parcc	40.96 0	04/13/18
24404	WALMART	PCBOSOLD	14427	LSP CBI Trip	41.05 0	04/13/18
9336	WALMART	PCCALVILLO	14427	Foods Labs	44.05 0	04/13/18
24404	WALMART	PCMARTIN	14427	Stars cooking	44.26 0	04/13/18
24394	WALMART	PCOKOREN	14427	Perkins Grant (OKOREN)	45.3 0	04/13/18
24404	WALMART	PCERICKSON	14427	preschool	46.09 0	04/13/18
24404	WALMART	PCLEEF	14427	Groceries for the Life	46.58 0	04/13/18
24404	WALMART	PCDERWIN	14427	Community Based Instruc	46.64 0	04/13/18
9336	WALMART	PCMASON	14427	Staff Spring Luncheon -	48.9 0	04/13/18
9336	WALMART	PCROBERTS	14427	Consumables	70.22 0	04/13/18
24404	WALMART	PCGERARD	14427	Items for Maintenance D	78.8 0	04/13/18
24404	WALMART	PCDERWIN	14427	Weekly LSP Community Ba	84.68 0	04/13/18
9336	WALMART	PCLUCAS-ANDE	14427	Honor Roll/Attendance B	87.85 0	04/13/18
24404	WALMART	PCBITNER	14427	snack for students	98.28 0	04/13/18
24404	WALMART	PCBURGESS	14427	CTEI - supplemental cla	100.84 0	04/13/18
24404	WALMART	PCLUCAS-ANDE	14427	Incentives ~ Games	156.98 0	04/13/18
24404	WALMART	PCBURGESS	14427	CTEI - supplemental cla	185.59 0	04/13/18
24404	WALMART	PCKAUZLARICH	14427	Perkins Grant (KAUZLARI	203.63 0	04/13/18
24404	WALMART	PCTAYLOR	14427	H&S grant - teacher sup	240.96 0	04/13/18
21514	WALTER SCHNEIDER	OH-REPAIR	146383	CYMBAL REPAIR	30 0	12/31/17
21514	WALTER SCHNEIDER	MU 9/6-12/14	146870	MU PERCUSSION/SCTNLS	750 0	01/26/18
21514	WALTER SCHNEIDER	PL 9-12/17	147540	PL PERCUSSION 9-12/17	485 0	03/08/18
20498	WALTER SZWEDA	MU GBSK 1/23	146877	MU G-BSK 1/23/18	60 0	01/26/18
20498	WALTER SZWEDA	BE GBSK 1/25	147369	BE 7TH G-BSK 1/25/18	60 0	02/20/18
20498	WALTER SZWEDA	MU GBSK 2/12	147369	MU GBS 2/12/18	60 0	02/20/18
20498	WALTER SZWEDA	TR GBSK 2/3	147369	TR G-BSK 2/3/18	60 0	02/20/18
20498	WALTER SZWEDA	PL GBSK 2/8	147477	PL 7TH GBSK 2/8/18	60 0	02/26/18
20498	WALTER SZWEDA	BE GBSK 2/23	147544	BE 8TH G-BSK 2/23/18	60 0	03/08/18
20498	WALTER SZWEDA	TH BSK 11/11	147544	TH BSK@OH 11/11/17	60 0	03/08/18
28810	WAREHOUSE DIRECT	PCMCNANNA	14358	whiteboards	835 0	01/12/18
28810	WAREHOUSE DIRECT	PCCLASEN	14427	Wrongful charge	-3558.8 0	04/13/18
28810	WAREHOUSE DIRECT	PCCLASEN	14427	Copy Paper	3558.8 0	04/13/18
28810	WAREHOUSE DIRECT	PCCLASEN	14427	Copy Paper	3660.78 0	04/13/18
21015	WASHINGTON MIDDLE SCHO	BE GBSK 2/28	147770	BEDNARCIK GBSK TRNM	60 0	03/19/18
21015	WASHINGTON MIDDLE SCHO	MU GBSK 2/28	147770	MURPHY GBSK TRNMNT	60 0	03/19/18

29982	WASTE MGMT WM EZPAY	PCDEROSE	14358	Trans. - POL November S	282.79 0	01/12/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14358	BR - December Trash Ser	303.72 0	01/12/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14358	OEHS - November Month E	429.33 0	01/12/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14358	TW - December Trash Ser	445.72 0	01/12/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14358	MNT - Yard Waste Servic	475.51 0	01/12/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14358	OEHS - November Mid-Mon	491.77 0	01/12/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14358	OHS - November Mid-Mont	491.77 0	01/12/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14358	OHS - November Month En	501.2 0	01/12/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14358	LC - December Trash Ser	695.17 0	01/12/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14358	SB -December Trash Serv	695.17 0	01/12/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14358	FC - December Trash Ser	831.13 0	01/12/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14358	BE HM GP & MU - Decem	2513.5 0	01/12/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14358	Dist - December Trash S	8653.45 0	01/12/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14380	BR - Trash Service for	303.72 0	02/20/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14380	Trans - December Port-O	316.34 0	02/20/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14380	OEHS - January Mid-Mont	345.78 0	02/20/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14380	OHS - December Mid-Mont	397.43 0	02/20/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14380	TW - Trash Service for	445.72 0	02/20/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14380	MNTC - Yard Waste	475.51 0	02/20/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14380	OHS - December Month-En	553.31 0	02/20/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14380	LC - Trash Service for	695.17 0	02/20/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14380	SB - Trash Service for	695.17 0	02/20/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14380	FC - Trash Service for	831.13 0	02/20/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14380	OEHS - December Mid-Mon	861.35 0	02/20/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14380	BE HM GP & MU - Trash	2943.5 0	02/20/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14380	Dist. - Trash Service f	8580.64 0	02/20/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14405	TC - February Trash Ser	47.28 0	03/14/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14405	BR - February Trash Ser	303.72 0	03/14/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14405	Trans - January Port-O-	318.59 0	03/14/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14405	OEHS - February Mid-Mon	374.97 0	03/14/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14405	TW -February Trash Serv	445.72 0	03/14/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14405	OHS - January Month-End	496.71 0	03/14/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14405	OHS - February Mid-Mont	548.37 0	03/14/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14405	LC - February Trash Ser	695.17 0	03/14/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14405	SB - February Trash Ser	695.17 0	03/14/18

29982	WASTE MGMT WM EZPAY	PCDEROSE	14405	OEHS - Trash Service Ja	763.88 0	03/14/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14405	FC - February Trash Ser	798.83 0	03/14/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14405	BE HM GP & MU - Febru	2513.5 0	03/14/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14405	DIST - February Trash S	8591.26 0	03/14/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14427	TC - March Trash Servic	25.38 0	04/13/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14427	BR - March Trash Servic	303.72 0	04/13/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14427	Trans - February Port-O	318.59 0	04/13/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14427	OEHS - Mid-March Trash	405.52 0	04/13/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14427	TW - March Trash Servic	445.72 0	04/13/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14427	OEHS - February Month E	456.28 0	04/13/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14427	OHS - Mid-March Trash S	483.23 0	04/13/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14427	OHS - February Month-En	572.17 0	04/13/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14427	LC - March Trash Servic	695.17 0	04/13/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14427	SB - March Trash Servic	695.17 0	04/13/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14427	FC - March Trash Servic	700.16 0	04/13/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14427	BE HM GP & MU - March	2513.5 0	04/13/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14427	Dist. - March Trash Ser	8686.99 0	04/13/18
31901	WATERSAVER FAUCET CO	PCPETERSON	14358	faucet room 143	64.4 0	01/12/18
9362	WAUBONSEE COMMUNITY CO	108266	146389	OE DUAL CREDIT FALL	2576 0	12/31/17
9362	WAUBONSEE COMMUNITY CO	S0023239	146389	OE CRMNL JSTC FALL	7638 0	12/31/17
9362	WAUBONSEE COMMUNITY CO	108267	147218	OH DUAL FALL FY2018	4640 0	02/12/18
9362	WAUBONSEE COMMUNITY CO	S0023279	147218	VOC CURRIC/PILOT=5	17333 0	02/12/18
19905	WAUBONSIE VALLEY HIGH	OH BTRK 4/7	146450	OHS B-TRACK 4/7/18	100 0	01/16/18
19905	WAUBONSIE VALLEY HIGH	OH B-VB 4/7	146450	OHS F/B-VB 4/7/18	250 0	01/16/18
19905	WAUBONSIE VALLEY HIGH	OE B-VB 4/7	147640	OEH F/B-VB TRN 4/7/18	250 0	03/19/18
19905	WAUBONSIE VALLEY HIGH	OE BTRK 4/28	147640	OEH BTRK INV 4/28/18	300 0	03/19/18
19905	WAUBONSIE VALLEY HIGH	OE-BSWM12/30	148150	OEH B-SWIM INV 12/30	150 0	04/09/18
25571	WAYFAIR	PCBROSTOWITZ	14405	Couches for LMC. PTA t	964.4 0	03/14/18
20630	WAYNE DOTSON	BE GBSK 1/30	147272	BE G-BSK 1/30/18	60 0	02/20/18
25319	WEBSTAIRANT STORE	PCCARTER	14380	science supplies	72.36 0	02/20/18
25319	WEBSTAIRANT STORE	PCMIKALAJUNA	14405	O-rings for food lab si	55.64 0	03/14/18
25319	WEBSTAIRANT STORE	PCNERVIS	14427	DAC registration-baby c	423.34 0	04/13/18
30578	WEEBLY PRO SITE	PCSTANICH	14427	Update web page for cho	39.95 0	04/13/18
30578	WEEBLY PRO SITE	PCMAXWELL	14427	Traughber Band Web Site	144 0	04/13/18
22943	WEITZEL, AMBER	RUIZ A-18	146983	ASHTON@GP REG18MCW	250 0	02/12/18

22701	WELDSTAR COMPANY	PCRODRIGUEZ	14427	CTEI Grant (RODRIGUEZ)	93.33 0	04/13/18
22701	WELDSTAR COMPANY	PCRODRIGUEZ	14427	CTEI Grant (RODRIGUEZ)	691.48 0	04/13/18
28552	WENDY J. SCHULZ MAA	REIM-2/12/18	147109	MEALS 12/2-1/27/18	90 0	02/12/18
28552	WENDY J. SCHULZ MAA	REIM-4/9/18	148035	MEAL TRP#22328 3/10	25 0	04/09/18
25502	WENDY WOZNIAK	OE BSWM 1/25	147384	OEH V/JV BSWM 1/25/18	92 0	02/20/18
27020	WES KOCHER INC	70479	147219	TOW/HUNTLEY HS	437.5 0	02/12/18
27020	WES KOCHER INC	71718	147771	BUS#510 TOW	437.5 0	03/19/18
19899	WEST AURORA HIGH SCHOO	OH BTRK 4/14	146451	OHS B-TRACK 4/14/18	250 0	01/16/18
19899	WEST AURORA HIGH SCHOO	OH B-VB 3/31	146451	OHS V/B-VB 3/31/18	275 0	01/16/18
19899	WEST AURORA HIGH SCHOO	OE B-VB 3/31	147641	OEH V/B-VB 3/31/18	275 0	03/19/18
27088	WEST MUSIC CATALOG	PCQUICK	14380	Grant Meemic	499.86 0	02/20/18
1718	WHEATON NORTH HS	OH GTRK 4/13	146452	OHS V/JV GTRK 4/13/18	250 0	01/16/18
1718	WHEATON NORTH HS	OHS-3/2/18	147220	CNF 3/2/18 REG=6	240 0	02/12/18
19910	WHEATON WARRENVILLE SO	OH BTNS 4/21	146453	OHS F/S B-TNS 4/21/18	25 0	01/16/18
19910	WHEATON WARRENVILLE SO	OH BTRK 4/20	146453	OHS V/B-TRACK 4/20/18	225 0	01/16/18
19910	WHEATON WARRENVILLE SO	OH GTRK 4/27	146453	OHS V/G-TRK 4/27/18	250 0	01/16/18
23098	WHITE EAGLE GOLF CLUB	PCCRAVEN	14380	Top% OFEE Grant applied	1500 0	02/20/18
9443	WHITT LAW LLC	17782	146732	O3C LGL DSBRS 12/17	10.7 0	01/16/18
9443	WHITT LAW LLC	17783	146732	BRD RVW DSBRS 12/17	14.98 0	01/16/18
9443	WHITT LAW LLC	17716	146732	OSW PRK DST LGL 11/17	63 0	01/16/18
9443	WHITT LAW LLC	17718-	146732	13 BRCK CT DSBRS11/17	229.63 0	01/16/18
9443	WHITT LAW LLC	17713	146732	GNRL LGL 11/17	252 0	01/16/18
9443	WHITT LAW LLC	17719	146732	2017 BRD RVW LGL11/17	399 0	01/16/18
9443	WHITT LAW LLC	17781	146732	3RD HS LGL 12/17	703 0	01/16/18
9443	WHITT LAW LLC	17780	146732	DVLP CNTRB LGL 12/17	735 0	01/16/18
9443	WHITT LAW LLC	17717	146732	3RD HS SITE LGL 11/17	979 0	01/16/18
9443	WHITT LAW LLC	17714	146732	IMPACT FEES LGL 11/17	1270 0	01/16/18
9443	WHITT LAW LLC	17715	146732	DVLP CNTRB LGL 11/17	1344 0	01/16/18
9443	WHITT LAW LLC	17783	146732	BRD RVW LGL 12/17	1428 0	01/16/18
9443	WHITT LAW LLC	17782	146732	O3C LGL 12/17	2814 0	01/16/18
9443	WHITT LAW LLC	17718	146732	13 BROCK CT LGL 11/17	2846 0	01/16/18
9443	WHITT LAW LLC	17810	147772	3RD HS DSBRS 1/18	6.76 0	03/19/18
9443	WHITT LAW LLC	17810	147772	3RD HS LGL 1/18	273 0	03/19/18
9443	WHITT LAW LLC	17812	147772	IRS PNLT 4QT/16 1/18	378 0	03/19/18
9443	WHITT LAW LLC	17811	147772	O3C LGL SRV 1/18	517.5 0	03/19/18

9443	WHITT LAW LLC	17866	147772	DVLP CNTRB LGL 2/18	574.5 0	03/19/18
9443	WHITT LAW LLC	17865	147772	GNRL LGL 2/18	1428 0	03/19/18
9443	WHITT LAW LLC	17867-	147772	O3C DSBRSMNTS 2/18	4259.81 0	03/19/18
9443	WHITT LAW LLC	17867	147772	O3C LGL 2/18	6069 0	03/19/18
25605	WHOLE FOODS	PCRESTIVO	14380	Get Well Gift Card Agne	50 0	02/20/18
25605	WHOLE FOODS	PCMUNZ	14405	Perkins Grant (MUNZ) su	37.63 0	03/14/18
28770	WILLIAM B. SMALL	MLG 1/16/18	V52099	MLG XG 12/4-15/17	74.9 0	01/16/18
28770	WILLIAM B. SMALL	REIM-2/12/18	V52127	MLG XG 12/18-1/22/18	128.24 0	02/12/18
28770	WILLIAM B. SMALL	REIM-3/19/18	V52172	MLG XG 1/29-2/19/18	119.18 0	03/19/18
28770	WILLIAM B. SMALL	REIM-4/9/18	V52199	MLG XG 2/26-3/19/18	141.16 0	04/09/18
21333	WILLIAM FREJD	OE BBSK 2/26	147913	OEH V/BBSK RGNL 2/26	72 0	03/22/18
21333	WILLIAM FREJD	OE BBSK 2/28	147913	OEH V/BBSK RGNL 2/28	72 0	03/22/18
28783	WILLIAM SMITH	OE G-SB 3/29	148068	OEH JV/G-SB DH 3/29	98 0	04/09/18
5338	WILLIAM V MACGILL & CO	PCBATTAGLIA	14358	Nurse Supplies	128.19 0	01/12/18
5338	WILLIAM V MACGILL & CO	PCSHeldon	14358	nurse supplies	143.37 0	01/12/18
5338	WILLIAM V MACGILL & CO	PCSHRUM	14380	Nurse supplies	72.72 0	02/20/18
5338	WILLIAM V MACGILL & CO	PCSHeldon	14405	nurse supplies	65.19 0	03/14/18
5338	WILLIAM V MACGILL & CO	PCSHeldon	14405	nurse supplies	74.85 0	03/14/18
5338	WILLIAM V MACGILL & CO	PCRESTIVO	14405	Nurse Supplies	210.36 0	03/14/18
5338	WILLIAM V MACGILL & CO	PCBATTAGLIA	14427	Nurse Supplies	216.33 0	04/13/18
19572	WILLIAM WEEKS	OE BBSK 1/5	146887	OEH S/B-BSK 1/5/18	52 0	01/26/18
19572	WILLIAM WEEKS	TR GBSK 1/23	146887	TR 8TH G-BSK 1/23/18	60 0	01/26/18
19572	WILLIAM WEEKS	OE BBSK12/16	146887	OEH JV/SB BBSK 12/16	91 0	01/26/18
19572	WILLIAM WEEKS	MU GBSK 1/30	147380	MU G-BSK 1/30/18	60 0	02/20/18
26475	WILLIE POWELL	MU GBSK 1/23	146860	MU G-BSK 1/23/18	60 0	01/26/18
26475	WILLIE POWELL	TR GBSK 1/22	146860	TR 7TH G-BSK 1/22/18	60 0	01/26/18
26475	WILLIE POWELL	BE GBSK 1/25	147348	BE GBSK 1/25/18	60 0	02/20/18
26475	WILLIE POWELL	MU GBSK 2/6	147348	MU GBSK 2/6/18	60 0	02/20/18
26475	WILLIE POWELL	OE BBSK 2/22	147534	OEH S/B-BSK 2/22/18	52 0	03/08/18
26475	WILLIE POWELL	BE GBSK 2/23	147534	BE 8TH G-BSK 2/23/18	60 0	03/08/18
19902	WILLOWBROOK HIGH SCHOO	OE BSBL 3/23	147642	OEH F/BVB INV 3/23/18	250 0	03/19/18
22820	WILLOWGLEN ACADEMY - I	216775	147773	TO TUITION 1/18	2242.19 0	03/19/18
22820	WILLOWGLEN ACADEMY - I	0000216932	148151	TO TUITION 2/18	2124.18 0	04/09/18
22820	WILLOWGLEN ACADEMY-IL	216425	146733	TO TUITION 12/17	1534.13 0	01/16/18
22943	WILSON, KATHLEEN T	BLAKE G-18	146984	GABRIELLE@OH PARK TAG	25 0	02/12/18

25023	WINDY CITY PIZZA	PCBAKER	14405	2201 Winter Dance food-	-154.99 0	03/14/18
25023	WINDY CITY PIZZA	PCBAKER	14405	2201 winter dance food	154.99 0	03/14/18
25023	WINDY CITY PIZZA	PCBAKER	14427	2201 Winter Dance food	154.99 0	04/13/18
23847	WINGATE BY WYNDHAM	PCSAN ROMAN	14405	All State Hotel	155.03 0	03/14/18
23847	WINGATE BY WYNDHAM	PCSAN ROMAN	14405	All State Hotel OH	155.03 0	03/14/18
23847	WINGATE BY WYNDHAM	PCSAN ROMAN	14405	ALL State Hotel OHS	155.03 0	03/14/18
23847	WINGATE BY WYNDHAM	PCSAN ROMAN	14405	All State Hotel OHS	155.03 0	03/14/18
23847	WINGATE BY WYNDHAM	PCSAN ROMAN	14405	All State Hotel OHS	155.03 0	03/14/18
23847	WINGATE BY WYNDHAM	PCSAN ROMAN	14405	All State Hotel OHS	155.03 0	03/14/18
23847	WINGATE BY WYNDHAM	PCSAN ROMAN	14405	All State Hotel OHS	155.03 0	03/14/18
23847	WINGATE BY WYNDHAM	PCSAN ROMAN	14405	All State Hotel OHS	155.03 0	03/14/18
23847	WINGATE BY WYNDHAM	PCSAN ROMAN	14405	All State Hotel OHS	155.03 0	03/14/18
23847	WINGATE BY WYNDHAM	PCSAN ROMAN	14405	OHS All State Hotel	155.03 0	03/14/18
23847	WINGATE BY WYNDHAM	PCSAN ROMAN	14405	OHS All State Hotel	155.03 0	03/14/18
23847	WINGATE BY WYNDHAM	PCSAN ROMAN	14405	OHS All State Hotel	155.03 0	03/14/18
23847	WINGATE BY WYNDHAM	PCSAN ROMAN	14405	OHS All State Hotel	155.03 0	03/14/18
23847	WINGATE BY WYNDHAM	PCSAN ROMAN	14405	OHS All State Hotel	155.03 0	03/14/18
23847	WINGATE BY WYNDHAM	PCSAN ROMAN	14405	All State Hotel OEHS	310.06 0	03/14/18
23847	WINGATE BY WYNDHAM	PCSAN ROMAN	14405	All State Hotel OHS	310.06 0	03/14/18
23847	WINGATE BY WYNDHAM	PCSAN ROMAN	14405	All State Hotel OHS	310.06 0	03/14/18
23847	WINGATE BY WYNDHAM	PCSAN ROMAN	14405	All State Hotel OHS	310.06 0	03/14/18
23847	WINGATE BY WYNDHAM	PCSAN ROMAN	14405	All State OHS	310.06 0	03/14/18
23847	WINGATE BY WYNDHAM	PCSAN ROMAN	14405	All State OHS	310.06 0	03/14/18
23847	WINGATE BY WYNDHAM	PCSAN ROMAN	14405	OEHS All State Hotel	310.06 0	03/14/18
23847	WINGATE BY WYNDHAM	PCSAN ROMAN	14405	OEHS All State Hotel	310.06 0	03/14/18
31993	WINNING STREAK	PCTAMEZ	14380	General supplies for me	122.04 0	02/20/18
31993	WINNING STREAK	PCHETTINGER	14380	Baseball Supplies - re-	10016.5 0	02/20/18
31993	WINNING STREAK	PCHETTINGER	14405	Girls Soccer Supplies	616.25 0	03/14/18
31993	WINNING STREAK	PCHETTINGER	14405	Baseball Supplies	1408.5 0	03/14/18
31993	WINNING STREAK	80449	147774	CLASS SHIRTS	1031 0	03/19/18
27105	WINZER	PCWEISS	14380	Shipping for air freshe	63.25 0	02/20/18
27105	WINZER	PCWEISS	14380	Air freshener-5 cases	679.65 0	02/20/18
27105	WINZER	PCWEISS	14427	Air freshener-freight	36.95 0	04/13/18
27105	WINZER	PCSIMON	14427	stock hardware	629.77 0	04/13/18
27105	WINZER	PCWEISS	14427	Air freshener - 5 cases	679.65 0	04/13/18

25060	WISCONSIN CENTER FOR	PCLARES LUNA	14427	Replacement of MODEL ki	158.75 0	04/13/18
22943	WITTWER, JONATHAN	WITTWER H-18	147415	HALEY@GL CAFE 2018	63 0	02/23/18
24454	WM F MEYER CO	PCPETERSON	14358	plumbing supply	7.86 0	01/12/18
24454	WM F MEYER CO	PCCLEVER	14358	Thompson WO 123450 Plum	234.93 0	01/12/18
24454	WM F MEYER CO	PCMIKALAJUNA	14380	1 Gerber spud fed toile	431.52 0	02/20/18
24454	WM F MEYER CO	PCCLEVER	14405	Churchilll WO 125325 PI	31.8 0	03/14/18
24454	WM F MEYER CO	PCCLEVER	14405	Churchilll WO 125325 PI	228.14 0	03/14/18
24454	WM F MEYER CO	PCFREESE	14427	Refund-toilet seats	-126.75 0	04/13/18
24454	WM F MEYER CO	PCFREESE	14427	Grounds shop-wo126250-p	58.09 0	04/13/18
24389	WM SUPERCENTER	PCDUDLEY	14380	Supplies for Sewing 6th	16.25 0	02/20/18
9618	WOODWORKERS SUPPLY INC	PCALLEN	14358	CTEI Grant (ALLEN) - Bi	55.78 0	01/12/18
9618	WOODWORKERS SUPPLY INC	PCALLEN	14427	Woods Account 2108 - Hi	193.33 0	04/13/18
31149	WORDPRESS	PCCALVEY	14405	Digital Journalism web	299 0	03/14/18
31149	WORDPRESS	PCHOWERTON	14405	Website host (WordPress	299 0	03/14/18
28678	WORKPLACE PRO	PCMANNA	14405	Autism Awareness T-Shir	146.1 0	03/14/18
9634	WORLD BOOK INC.	0001566763	146734	BOOKS/LRC	1105 0	01/16/18
26169	WORLDPOINT ECC	PCNUSSLE	14427	CPR equipment	1873.58 0	04/13/18
30078	WPS	PCDURKEE	14405	Psych protocols	3632.2 0	03/14/18
31004	WPY*ILLINOIS MUSIC EDU	PCSTANICH	14380	IL music ed	95 0	02/20/18
31004	WPY*ILLINOIS MUSIC EDU	PCSAN ROMAN	14380	O'Neill IMEA Registrati	95 0	02/20/18
31943	WRITING CITY	13661	147221	PILOT EWRITE STEPS	565 0	02/12/18
31943	WRITING CITY	13660	147221	EWRITE STEPS	2185 0	02/12/18
25434	WS HALL CONSULTING LLC	1423	146735	TEST SCORE REPORTS	1137.5 0	01/16/18
25434	WS HALL CONSULTING LLC	1424	147222	ACCESS/PARCC/PSAE	1531.25 0	02/12/18
25434	WS HALL CONSULTING LLC	1430	147222	COGNOS REPORTS	3456.25 0	02/12/18
25434	WS HALL CONSULTING LLC	1459	148152	REPORTS/COUNSELOR	262.5 0	04/09/18
32068	WWW.THINGSREMEMBER	PCHETTINGER	14405	Credit from overpayment	-129.54 0	03/14/18
32068	WWW.THINGSREMEMBER	PCHETTINGER	14405	Senior Gifts - Cheer -	496.67 0	03/14/18
31908	XEROX FINANCIAL SERVIC	1032408	146744	COPIER PAY#1 1/18	25957.56 0	01/23/18
31908	XEROX FINANCIAL SERVIC	1052234	147223	0100024520001 PAY#2	25757.56 0	02/12/18
31908	XEROX FINANCIAL SERVIC	1082366	147775	0100024520001 PAY#3	25757.56 0	03/19/18
31908	XEROX FINANCIAL SERVIC	1112586	148153	0100024520001 PAY#4	25757.56 0	04/09/18
22943	YONKE, CHRIS	YONKE I-18	147416	ISABELLE@CH REG18MCW	64 0	02/23/18
28955	YORK INTL AURORA	PCPETERSON	14380	York rtu 2 repair	1284.38 0	02/20/18
31076	YORKVILLE AREA CHAMBER	PCKING	14405	Chamber Membership - Th	100 0	03/14/18

30914	YORKVILLE BOWL	PCMARTIN	14405	STARS CBI trip	14 0	03/14/18
30914	YORKVILLE BOWL	PCWIADUCH	14427	FY18 Adventure Camp dep	40 0	04/13/18
19950	YORKVILLE HIGH SCHOOL	OE BTRK 4/13	147643	OEH BTRK INV 4/13/18	225 0	03/19/18
29689	YOUNG HEARTS FOR LIFE	11302017	146736	OEH CARDIAC SCREEN	9500 0	01/16/18
22943	YOUNG, KATIE	YOUNG H-18	147417	HADLEY@PT FEE OVRPAY	95 0	02/23/18
30702	YOUTHLIGHT INC.	PCADORJAN	14380	Materials for Sensory R	46.9 0	02/20/18
32086	ZENAIDA M. LOPEZ	MLG-12/7/17	147991	MLG CNF 12/7/17	31.03 0	04/09/18
31871	ZOE E. PALKO	REIM-12/4/17	146559	ASHA MBRSH	253 0	01/16/18
19125	ZONES INC	PCKIGER	14358	Split - Hubbel Wiring (	195.07 0	01/12/18
19125	ZONES INC	PCKIGER	14358	Split - Hubbel Wiring (	195.07 0	01/12/18
19125	ZONES INC	PCKIGER	14358	Tech Tub Trolley - SD82	215.11 0	01/12/18
19125	ZONES INC	PCKIGER	14358	Split - Projector Scree	338.27 0	01/12/18
19125	ZONES INC	PCKIGER	14358	Split - HP Printer (12.	372.35 0	01/12/18
19125	ZONES INC	PCKIGER	14358	Split - Hubbel Wiring (	390.14 0	01/12/18
19125	ZONES INC	PCKIGER	14358	Split - Projector (20%)	623.53 0	01/12/18
19125	ZONES INC	PCKIGER	14358	Tech Tub Trolley - SD82	645.33 0	01/12/18
19125	ZONES INC	PCKIGER	14358	Split - Projector Scree	676.54 0	01/12/18
19125	ZONES INC	PCKIGER	14358	Split - Projector Scree	676.54 0	01/12/18
19125	ZONES INC	PCKIGER	14358	Split - Projector (40%)	1247.06 0	01/12/18
19125	ZONES INC	PCKIGER	14358	Split - Projector (40%)	1247.06 0	01/12/18
19125	ZONES INC	PCKIGER	14358	Projectors - SD83135	2494.12 0	01/12/18
19125	ZONES INC	PCKIGER	14358	Split - HP Printer (87.	2606.45 0	01/12/18
19125	ZONES INC	PCKIGER	14358	Line Conditioners	10344.48 0	01/12/18
19125	ZONES INC	PCKIGER	14380	Tech Tub Trolley - SD83	227.13 0	02/20/18
19125	ZONES INC	PCKIGER	14380	HP Printer	372.35 0	02/20/18
19125	ZONES INC	PCKIGER	14380	Workfit Workstation - S	499.59 0	02/20/18
19125	ZONES INC	PCKIGER	14380	Projectors - SD83538	1870.59 0	02/20/18
19125	ZONES INC	PCKIGER	14380	HDMI to VGA Adapters -	2120 0	02/20/18
19125	ZONES INC	PCKIGER	14405	Tech Tub Trolleys - SD8	454.26 0	03/14/18
19125	ZONES INC	PCKIGER	14405	Projectors - SD84271	1247.06 0	03/14/18
19125	ZONES INC	PCKIGER	14405	Tech Tub Trolleys - SD8	2680.32 0	03/14/18
19125	ZONES INC	PCKIGER	14427	Projector Screen - SD84	339.74 0	04/13/18
19125	ZONES INC	PCKIGER	14427	Tech Tub Trolley - SD84	446.72 0	04/13/18
29522	ZORO TOOLS INC	PCMIKALAJUNA	14358	Acorn sink repair parts	79.51 0	01/12/18
29522	ZORO TOOLS INC	PCMIKALAJUNA	14358	Parts to repair Acorn s	202.2 0	01/12/18

29522	ZORO TOOLS INC	PCMIKALAJUNA	14358	Elkay drinking fountain	232.15 0	01/12/18
29522	ZORO TOOLS INC	PCMIKALAJUNA	14358	Repair parts for Acorn	599.58 0	01/12/18
29522	ZORO TOOLS INC	PCDIVELEY	14380	2012: FRC Shop supplies	35.49 0	02/20/18
29522	ZORO TOOLS INC	PCMIKALAJUNA	14405	O-ring kit	14.92 0	03/14/18
29522	ZORO TOOLS INC	PCMIKALAJUNA	14405	aerators for acorn sink	51.05 0	03/14/18
29522	ZORO TOOLS INC	PCMIKALAJUNA	14405	Gasket sealant for abso	99.56 0	03/14/18
29522	ZORO TOOLS INC	PCMIKALAJUNA	14405	Different O-rings for A	119.8 0	03/14/18