SD308
COMMUNITY UNIT
SCHOOL DISTRICT

July 19, 2018

Bethany Simpson
Data Acquisition Specialist
SmartProcure

VIA EMAIL – bsimpson@smartprocure.com

Re: FOIA Request Dated July 17, 2018 and received July17, 2018

Subject: A request for copies of documents of any and all purchasing records from 04/13/18 to current relating to:

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

Dear Ms. Simpson :

This letter will serve as Oswego Community Unit School District 308's response to your July 17, 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 #18-37.*

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

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

Mary Anne Buckley
Mary Anne Buckley
Freedom of Information Officer

VENDOR NUMBER	VENDOR NAME	INVOICE	CHECK NO	DESCRIPTION	AMOUNT	PURCHASE OR	DATE
30370	1000BULBS.COM	PCMIKALAJUNA	14450	10 - 2 lamp ballasts fo	$102.50	0	05/15/18
2292	4IMPRINT	PCCALVEY	14450	NHS new member polos	$856.58	0	05/15/18
2292	4IMPRINT	PCSMITH	14471	pens & retractable badg	$441.48	0	06/18/18
31879	4TE*ILSECRETARYOFSTATE	PCPOLK	14486	2172 activity act/vehic	$2.49	0	06/30/18
32366	4TE*SOSINTERNET VEHICL	PCPOLK	14486	2172 activity act/vehic	$106.00	0	06/30/18
29225	8 TO 18 MEDIA INC	INV-001090	149404	TH ANNUL RNWL	$350.00	0	06/27/18
31142	A PARTY PERFECT	PCBATTAGLIA	14471	EOY Panther party slide	$1,000.00	0	06/18/18
31142	A PARTY PERFECT	PCLUCAS-ANDE	14471	Field Days - Bounce Hou	$270.00	0	06/18/18
31760	AARON L. MARSHALL	OH GSB 5/29	149256	OHS G-SB SCTNL 5/29	$50.00	0	06/14/18
27931	AARON WOODS	OE B-VB 4/26	148455	OEH S/V B-VB 4/26/18	$89.00	0	05/07/18
30902	ABC TRANSPORTATION SER	PCBERLIN	14450	balance due on OHS/OE t	$2,920.00	0	05/15/18
30902	ABC TRANSPORTATION SER	PCREIDY	14450	deposit for OHS/OE to D	$5,000.00	0	05/15/18
30902	ABC TRANSPORTATION SER	PCBERLIN	14450	OHS/OE to Detroit MI	$6,600.00	0	05/15/18
30902	ABC TRANSPORTATION SER	PCKRACHTUS	14471	SY18 - AVID SI Charter	$1,056.00	0	06/18/18
31674	ABEL GONZALEZ	MU GSOC 4/17	148286	MU G-SOCCER 4/17/18	$55.00	0	04/30/18
31674	ABEL GONZALEZ	TH GSOC 4/19	148873	TH 7/8 G-SOC 4/19/18	$55.00	0	05/30/18
31674	ABEL GONZALEZ	TR GSOC 4/26	148371	TR 7/8 G-SOCR 4/26/18	$55.00	0	05/07/18
30464	ABLENETINC	PCDURKEE	14471	Assistive Tech Devices	$260.00	0	06/18/18
32330	ABRA OSWEGO	PCWEAVER	14471	Truck #110-accident rep	$5,509.31	0	06/18/18
2136	ACADEMIC SUPERSTORE	PCCRUZ	14471	Fine Arts Dept - Graphi	$856.80	0	06/18/18
28610	ACCURACE TIMING SERVIC	756	148271	OEH GTRK 4/13/18	$950.00	0	04/30/18
23239	ACE HARDWARE	PCWINDERS	14471	BE-LMX grease for units	$6.99	0	06/18/18
23239	ACE HARDWARE	PCWINDERS	14471	BE-o-ring for kitchen s	$2.76	0	06/18/18
23239	ACE HARDWARE	PCLUCAS-ANDE	14471	Bolts for Volleyball ne	$7.96	0	06/18/18
23239	ACE HARDWARE	PCLUCAS-ANDE	14471	Bolts for Vollyball net	$5.96	0	06/18/18
23239	ACE HARDWARE	PCSCHOENSEE	14450	CH-ring key split for c	$14.70	0	05/15/18
23239	ACE HARDWARE	PCLUCAS-ANDE	14471	Credit	-$7.96	0	06/18/18
23239	ACE HARDWARE	PCMCCARTHY	14450	FCAE Incentive Ag. Gran	$131.94	0	05/15/18
23239	ACE HARDWARE	PCWINDERS	14450	GP/TW - o ring and caul	$6.28	0	05/15/18
23239	ACE HARDWARE	PCBAILEY	14471	Grounds-hose repair par	$9.98	0	06/18/18
23239	ACE HARDWARE	PCPETERSON	14450	hardware	$14.00	0	05/15/18
23239	ACE HARDWARE	PCWINDERS	14486	Ice machine repair part	$5.95	0	06/30/18
23239	ACE HARDWARE	PCBAILEY	14471	JD1445-tensioner hardwa	$8.33	0	06/18/18
23239	ACE HARDWARE	PCCOSTA	14486	PL-sanding masks	$24.99	0	06/30/18
23239	ACE HARDWARE	PCKRACHTUS	14486	PrairieFest Supplies	$7.59	0	06/30/18
23239	ACE HARDWARE	PCCOSTA	14486	SB-wo128708-utility kni	$12.98	0	06/30/18
23239	ACE HARDWARE	PCRONKOVITZ	14450	Traughber - W/O - 12711	$2.76	0	05/15/18
23239	ACE HARDWARE	PCBAILEY	14450	Trk #101-bolts	$13.19	0	05/15/18
23239	ACE HARDWARE	PCWINDERS	14450	TR-wo127037-flex seal-2	$27.98	0	05/15/18

23239	ACE HARDWARE	PCELLIS	14471	TR-wo127439-anchors and	$35.26 0	06/18/18
23239	ACE HARDWARE	PCELLIS	14486	TR-wo128587-glue for wa	$7.99 0	06/30/18
19046	ACP DIRECT	PCMUNDSINGER	14471	Lamination supplies	$215.94 0	06/18/18
27628	ADA INC	PCBATTAGLIA	14486	Supplies - PE	$34.00 0	06/30/18
89	ADA SPORTS AND RACKETS	K-1182	148459	PE EQUIPMENT	$324.00 0	05/14/18
25511	ADAM A. GLYNN	REIM-5/7/18	148982	LAB SUPPLIES	$38.72 0	06/11/18
32190	ADAM GOTTLIEB	OEH-5/14/18	148373	OFEE-OEH T-WAAP 5/14	$700.00 0	05/07/18
21604	ADAM SATORIUS	OH BSBL 5/17	148916	OHS V/BSBL 5/17/18	$64.00 0	05/30/18
21604	ADAM SATORIUS	OH BSBL 5/3	148431	OHS V/BSBL 5/3/18	$64.00 0	05/07/18
21604	ADAM SATORIUS	OH BSBL 3/29	148248	OHS V/BSBL DH 3/29/18	$109.00 0	04/16/18
20747	ADDISON TRAIL HIGH SCH	OH B-VB 5/5	149682	OHS F/B-VB INV 5/5/18	$200.00 0	07/17/18
26176	ADOBE SYSTEMS INC	PCCOAN	14471	Yearly Renewal for Adop	$23.88 0	06/18/18
27489	ADVANCE MECHANICAL SYS	611142	149540	EV SRV CHILLER/ALARM	$659.00 0	06/28/18
27037	ADVENTIST GLENOAKS TRA	TR-N 08-144	149683	FR ESY TUITION 6/18	$2,320.95 0	07/17/18
27037	ADVENTIST GLENOAKS TRA	TR-N 08-1366	148460	FR TUITION 3/18	$2,475.68 0	05/14/18
27037	ADVENTIST GLENOAKS TRA	TR-N 08-1378	149079	FR TUITION 4/18	$3,094.60 0	06/11/18
27037	ADVENTIST GLENOAKS TRA	TR-N 08-1390	149407	FR TUITION 5/18	$2,939.87 0	06/27/18
26524	AHA! PROCESS INC	PCSMITH	14471	Book	$32.50 0	06/18/18
29633	AHWLLC	PCBAILEY	14486	Grounds-JD1445-rear axl	$2,295.30 0	06/30/18
29633	AHWLLC	PCBAILEY	14450	JD1145-wheels and hardw	$49.68 0	05/15/18
29633	AHWLLC	PCBAILEY	14450	JD1445 & JD1145-mower b	$140.25 0	05/15/18
29633	AHWLLC	PCBAILEY	14471	JD1445-deck belts & par	$1,436.56 0	06/18/18
29633	AHWLLC	PCBAILEY	14471	JD1445-deck spindle	$218.25 0	06/18/18
29633	AHWLLC	PCBAILEY	14471	JD1445-steer hoses	$128.60 0	06/18/18
29633	AHWLLC	PCBAILEY	14486	JD345 / JD1145-belts	$226.70 0	06/30/18
29633	AHWLLC	PCWEAVER	14471	WO127734-bed liner for	$340.26 0	06/18/18
25061	AIA CRP	PCBITNER	14450	super friend tags for s	$800.00 0	05/15/18
122	AIRGAS NORTH CENTRAL	PCWINDERS	14450	CH-boiler nitrogen	$4.93 0	05/15/18
122	AIRGAS NORTH CENTRAL	PCWINDERS	14450	O3C absorber-acetylene	$15.60 0	05/15/18
25133	AIRXCHANGE	PCCLEVER	14486	Grand park WO 126963 HV	$328.48 0	06/30/18
25133	AIRXCHANGE	PCRONKOVITZ	14450	Murphy - W/0 - 126650 -	$325.25 0	05/15/18
28853	AL GOSS	OE G-SB 5/15	148874	OEH F/G-SB 5/15/18	$61.00 0	05/30/18
28853	AL GOSS	OE G-SB 4/21	148372	OEH F/G-SB DH 4/21/18	$98.00 0	05/07/18
28853	AL GOSS	OE G-SB 4/23	148372	OEH JV/G-SB 4/23/18	$55.00 0	05/07/18
28853	AL GOSS	OE G-SB 5/16	148874	OEH JV/G-SB 5/16/18	$55.00 0	05/30/18
20025	AL WYWIALOWSKI	TR GTRK 4/19	148331	TR 7/8 TRACK 4/19/18	$85.00 0	04/30/18
32113	ALAN ROBERTSON	OH GSOC 4/5	148244	OHS JV/G-SOCR 4/5/18	$53.00 0	04/16/18
21585	ALARM DETECTION SYSTEM	205615-1085	149080	TH/PL/LC/CH ALRM 6-8	$1,388.55 0	06/11/18
30048	ALDI	PCROBERTS	14450	Classroom Consumables	$13.20 0	05/15/18
30048	ALDI	PCJANSEN	14450	Classroom Supplies	$32.50 0	05/15/18

30048	ALDI	PCJANSEN	14471	Classroom Supplies	$43.92	0	06/18/18
30048	ALDI	PCJANSEN	14471	Classroom supplies Chec	$17.33	0	06/18/18
30048	ALDI	PCHENDERSON	14471	FCS Building Budget (Fo	$42.35	0	06/18/18
30048	ALDI	PCERICKSON	14471	FCS II	$38.59	0	06/18/18
30048	ALDI	PCNEMETZ	14450	FCS SUPPLIES	$40.64	0	05/15/18
30048	ALDI	PCNEMETZ	14450	FCS SUPPLIES	$14.12	0	05/15/18
30048	ALDI	PCNEMETZ	14450	FCS SUPPLIES	$39.17	0	05/15/18
30048	ALDI	PCNEMETZ	14450	FCS SUPPLIES	$63.21	0	05/15/18
30048	ALDI	PCNEMETZ	14450	FCS SUPPLIES	$5.72	0	05/15/18
30048	ALDI	PCNEMETZ	14450	FCS SUPPLIES	$36.09	0	05/15/18
30048	ALDI	PCNEMETZ	14471	FCS SUPPLIES	$21.19	0	06/18/18
30048	ALDI	PCNEMETZ	14471	FCS SUPPLIES	$104.38	0	06/18/18
30048	ALDI	PCERICKSON	14471	FLRI FCS II	$60.09	0	06/18/18
30048	ALDI	PCDUDLEY	14450	Food for Cooking Club	$47.19	0	05/15/18
30048	ALDI	PCHENDERSON	14450	Food supplies	$37.40	0	05/15/18
30048	ALDI	PCHENDERSON	14450	Food supplies	$44.02	0	05/15/18
30048	ALDI	PCERICKSON	14450	food units	$31.60	0	05/15/18
30048	ALDI	PCERICKSON	14450	food units	$65.03	0	05/15/18
30048	ALDI	PCERICKSON	14450	food units	$109.95	0	05/15/18
30048	ALDI	PCERICKSON	14450	food units	$34.81	0	05/15/18
30048	ALDI	PCERICKSON	14471	general food	$68.49	0	06/18/18
30048	ALDI	PCOKOREN	14471	Groceries for culinary	$6.95	0	06/18/18
30048	ALDI	PCOKOREN	14471	Groceries for culinary	$123.24	0	06/18/18
30048	ALDI	PCBOSOLD	14450	LSP CBI Trip (Considine	$14.72	0	05/15/18
30048	ALDI	PCBOSOLD	14450	LSP CBI Trip (Duffy)	$42.01	0	05/15/18
30048	ALDI	PCBOSOLD	14450	LSP CBI Trip (Sturden)	$21.49	0	05/15/18
30048	ALDI	PCSHRUM	14471	Mav Money EOY	$53.39	0	06/18/18
30048	ALDI	PCERICKSON	14450	Microwave unit	$9.49	0	05/15/18
30048	ALDI	PCDUDLEY	14450	Supplies for 6th grade	$79.46	0	05/15/18
30048	ALDI	PCDUDLEY	14450	Supplies for 6th grade	$9.46	0	05/15/18
30048	ALDI	PCDUDLEY	14471	supplies for 6th grade	$29.59	0	06/18/18
30048	ALDI	PCDUDLEY	14471	Supplies for 6th grade	$17.27	0	06/18/18
30048	ALDI	PCDUDLEY	14471	supplies for 6th grade	$83.66	0	06/18/18
30048	ALDI	PCDUDLEY	14450	Supplies for FCS1 Lab	$31.16	0	05/15/18
30048	ALDI	PCDUDLEY	14471	supplies for FCS1 lab	$100.00	0	06/18/18
30048	ALDI	PCOKOREN	14486	Supplies for Summer Adv	$161.40	0	06/30/18
27777	ALEJANDRO ALVARADO	OH GSOC 5/7	148741	OHS JV/G-SOCR 5/7/18	$53.00	0	05/18/18
32187	ALEJANDRO PALAFOX	OH BSBL 4/23	148417	OHS S/BSBL 4/23/18	$55.00	0	05/07/18
32187	ALEJANDRO PALAFOX	OH BSBL 5/7	148797	OHS S/BSBL 5/7/18	$55.00	0	05/18/18
23893	ALERT SERVICES INC	5018508	148461	OHS TRAINER SPL	$153.71	0	05/14/18

23893	ALERT SERVICES INC	5018508	148461	OHS TRAINER SPL	$153.72	0	05/14/18
31454	ALEX M. GONZALEZ	REIM-6/1/18	149335	AVID SMR INST MEALS	$156.00	0	06/21/18
21263	ALEXANDER D. ROGERS	REIM-6/1/18	149371	AVID SMR INST MEALS	$156.00	0	06/21/18
21116	ALEXANDRA M. WOODEN	REIM-6/1/18	149393	AVID SMR INST MEALS	$156.00	0	06/21/18
30406	ALEXANDRA N NICKEL	OH BAND 6/18	149487	OH MRCH BND SCTN 6/18	$175.00	0	06/27/18
23837	ALEXANDRIA OEMING	TH VB/TRK	148904	TH BVB/TRACK 2018	$175.00	0	05/30/18
2426	ALEXIAN BROTHERS BEHAV	H08003506048	148462	EW TUTOR 3/14-16/18	$120.00	0	05/14/18
29265	ALGY	PCSAN	14486	CG Gloves	$197.40	0	06/30/18
32194	ALICE LINETTA PARROTT	PL 4/24-25	148340	IEP MEETINGS 4/24-25	$742.00	0	05/07/18
32194	ALICE LINETTA PARROTT	PL 3/23-4/4	148340	IEP MTGS 3/23&4/3-4	$1,050.00	0	05/07/18
32194	ALICE LINETTA PARROTT	PL 4/17-18	148340	IEP MTGS 4/17&18/18	$817.00	0	05/07/18
32194	ALICE LINETTA PARROTT	PL 5/1-2/18	148842	PL IEP MTGS 5/1-2/18	$825.00	0	05/30/18
32194	ALICE LINETTA PARROTT	PL 5/8-9/18	148842	PL IEP MTGS 5/8-9/18	$717.00	0	05/30/18
32194	ALICE LINETTA PARROTT	PL-5/14/18	148842	PL IEP MTNG 5/14/18	$300.00	0	05/30/18
28006	ALICE TRAINING INSTITU	29280	148463	ALICE BOOK MARKS	$750.00	0	05/14/18
26630	ALICIA L. RAFFERTY	REIM-4/19/18	148719	IGNITE 308-SPL	$14.08	0	05/14/18
23581	ALIN POPSECU	TH GSOC 4/23	148910	TH 7/8 G-SOC 4/23/18	$55.00	0	05/30/18
25359	ALISA R. RANNOCHIO	REIM 4/27/18	148694	BINDERS/OFFICE SPL	$47.92	0	05/14/18
25359	ALISA R. RANNOCHIO	MLG 11-4/26	149044	MLG 11/17-4/26/18	$70.21	0	06/11/18
25359	ALISA R. RANNOCHIO	REIM 4/24/18	148694	OFFICE SPL	$198.43	0	05/14/18
31873	ALISON M. SMITH	REIM-3/16/18	148701	CORE VOCAB TRAINING	$80.00	0	05/14/18
28408	ALL TECH STORES.COM	PCCRUZ	14450	Two (2) classroom proje	$1,149.50	0	05/15/18
29997	ALLEN L. JORDAN	REIM-5/14/18	148657	MEAL#22379 4/21/18	$15.00	0	05/14/18
22528	ALLEN SCHURE	OH B-VB 3/24	148252	OHS V/B-VB 3/24/18	$301.00	0	04/16/18
21496	ALLENDALE ASSOCIATION	201804053102	148464	EF/TS TUITION 3/18	$7,233.28	0	05/14/18
21496	ALLENDALE ASSOCIATION	201805043102	149081	EF/TS TUITION 4/18	$9,041.60	0	06/11/18
21496	ALLENDALE ASSOCIATION	201806083102	149408	EF/TS TUITION 5/18	$8,137.44	0	06/27/18
22943	ALLGAIER, HEATHER	BRADLEY-18	148165	BRADLEY@OE REG18 MVD	$64.00	0	04/16/18
22943	ALLGAIER, HEATHER	BRANDON-18	148165	BRANDON@MU REG 18MVD	$64.00	0	04/16/18
22943	ALLGAIER, HEATHER	BRIGHAM-18	148165	BRIGHAM@SB REG 18MVD	$32.00	0	04/16/18
22943	ALLGAIER, HEATHER	BRONSON-18	148165	BRONSON@SB REG 18MVD	$125.00	0	04/16/18
22943	ALLGAIER, HEATHER	BROOKLYN-18	148165	BROOKLYN@SB REG 18MVD	$34.00	0	04/16/18
22943	ALLGAIER, HEATHER	BRYAN-18	148165	BRYAN@MU CAFE 18MVD	$6.30	0	04/16/18
22943	ALLGAIER, HEATHER	BRYAN-18	148165	BRYAN@MU REG 18MVD	$64.00	0	04/16/18
29447	ALLIED BANK	PRIDE-4/18	148332	PRIDE WINNERS 4/18	$360.00	0	05/03/18
29447	ALLIED BANK	SD308	148269	RETIREE/23 YR HONOREE	$3,225.00	0	04/19/18
32255	ALLISON A. FOSTER	REIM-5/23/18	148973	CLASS SPL	$84.00	0	06/11/18
31774	ALLISON A. FRIEDRICH	REIM-5/21/18	148976	MISC EVALUATION	$13.60	0	06/11/18
31774	ALLISON A. FRIEDRICH	REIM-4/30/18	148976	NASP MBRSHP RNWL	$210.00	0	06/11/18
1694	ALLISON E. SULKSON	REIM-6/1/18	149384	AVID SMR INST MEALS	$156.00	0	06/21/18

28919	ALLISON R. ANDERSON	REIM-6/1/18	149312	AVID SMR INST MEALS	$156.00	0	06/21/18
28919	ALLISON R. ANDERSON	MLG 1-3/14	148622	MLG 1/17-3/14/18	$41.97	0	05/14/18
28919	ALLISON R. ANDERSON	MLG 1/9-3/15	148622	MLG 1/9-3/15/18	$44.15	0	05/14/18
28919	ALLISON R. ANDERSON	MLG 3-5/18	148940	MLG 3/21-5/24/18	$75.21	0	06/11/18
31958	ALMA D. BINKOWSKI	MLG 3/1-4/24	148625	MLG 3/1-4/24/18	$44.69	0	05/14/18
31958	ALMA D. BINKOWSKI	MLG 5/18	148945	MLG 5/18	$55.60	0	06/11/18
1530	ALPHAGRAPHICS	56809	149082	BSNS CRDS DREW M	$42.63	0	06/11/18
1530	ALPHAGRAPHICS	56812	149082	BSNS CRDS/ALLISON	$42.63	0	06/11/18
1530	ALPHAGRAPHICS	PCCLASEN	14486	Business Cards	$41.25	0	06/30/18
1530	ALPHAGRAPHICS	PCLANSKY	14486	Business cards and lett	$121.66	0	06/30/18
1530	ALPHAGRAPHICS	PCDOERR	14471	Business Cards for Matt	$85.26	0	06/18/18
1530	ALPHAGRAPHICS	PCKRACHTUS	14450	Business Cards/Karen Ba	$41.25	0	05/15/18
1530	ALPHAGRAPHICS	PCKRACHTUS	14486	Christi Tyler (Business	$81.25	0	06/30/18
1530	ALPHAGRAPHICS	57116	149409	DISTRICT LOGO BANNER	$90.00	0	06/27/18
1530	ALPHAGRAPHICS	56786	149082	ENVELOPES/NOTE CARDS	$233.24	0	06/11/18
1530	ALPHAGRAPHICS	PCEFFRON	14450	new letterhead and busi	$81.25	0	05/15/18
1530	ALPHAGRAPHICS	30652	148465	NOTE CARDS/ENVELPS	$359.69	0	05/14/18
1530	ALPHAGRAPHICS	PCPOLK	14486	parking hangers	$1,276.22	0	06/30/18
1530	ALPHAGRAPHICS	56806	149082	TC ENVELOPES	$109.69	0	06/11/18
31587	ALYSSA J. SCHAACK	REIM-5/2/18	149048	WALK-IN SPCH SPL	$48.83	0	06/11/18
210	AMALGAMATED BANK OF CH	1853168009	148466	GO CAB 2008 ADM FEE	$200.00	0	05/14/18
210	AMALGAMATED BANK OF CH	1855430006	148466	GO REF 2014 ADM FEE	$425.00	0	05/14/18
210	AMALGAMATED BANK OF CH	1855749002	148466	GO REF 2015 ADM FEE	$425.00	0	05/14/18
210	AMALGAMATED BANK OF CH	1852445006	149203	GO/CASB 2005 ADM 2018	$141.67	0	06/14/18
32175	AMANDA E. MCGREEVY	REIM-4/23/18	148673	RNW RN LICENSE	$81.88	0	05/14/18
31237	AMANDA J. DZIURA	REIM-6/1/18	149325	AVID SMR INST MEALS	$156.00	0	06/21/18
32341	AMANDA M. WOZNIAK	REIM-6/1/18	149395	AVID SMR INST MEALS	$156.00	0	06/21/18
26775	AMAZON PRIME	PCHETTINGER	14450	Amazon Prime Membership	$99.00	0	05/15/18
26775	AMAZON PRIME	PCEFFRON	14450	amazon prime monthly me	$12.99	0	05/15/18
26775	AMAZON PRIME	PCEFFRON	14471	Amazon prime monthly me	$12.99	0	06/18/18
26775	AMAZON PRIME	PCEFFRON	14486	Amazon Prime Monthly Me	$12.99	0	06/30/18
26775	AMAZON PRIME	PCKIGER	14450	Membership	$99.00	0	05/15/18
26775	AMAZON PRIME	PCHEINRICH	14450	prime membership	$99.00	0	05/15/18
29759	AMAZON.COM	PCMIKALAJUNA	14486	12 - lambs wool roller	$105.18	0	06/30/18
29759	AMAZON.COM	PCTAYLOR	14450	1st Grade Culver's $ Pu	$104.46	0	05/15/18
29759	AMAZON.COM	PCMIKALAJUNA	14471	2 - A55 belts for swamp	$37.02	0	06/18/18
29759	AMAZON.COM	PCMIKALAJUNA	14486	2 - F28T5/841 T5 bulbs	$28.52	0	06/30/18
29759	AMAZON.COM	PCMIKALAJUNA	14450	2 - Gates belts	$33.36	0	05/15/18
29759	AMAZON.COM	PCMIKALAJUNA	14486	2 - v-belts for Minutem	$33.36	0	06/30/18
29759	AMAZON.COM	PCMIKALAJUNA	14450	2 led flashlights	$51.68	0	05/15/18

29759	AMAZON.COM	PCDIVELEY	14486	2012 - FRC Office Suppl	$23.70 0	06/30/18
29759	AMAZON.COM	PCDIVELEY	14486	2012 - FRC Robot Parts	$76.64 0	06/30/18
29759	AMAZON.COM	PCDIVELEY	14486	2012 - FRC Robot Parts	$84.95 0	06/30/18
29759	AMAZON.COM	PCDIVELEY	14450	2012 - FRC Shop Supplie	$12.10 0	05/15/18
29759	AMAZON.COM	PCDIVELEY	14486	2012 - FRC Shop Supplie	$11.88 0	06/30/18
29759	AMAZON.COM	PCDIVELEY	14450	2012 - FRC Spirit Suppl	$59.98 0	05/15/18
29759	AMAZON.COM	PCDIVELEY	14450	2012 - FRC Spirit Suppl	$67.45 0	05/15/18
29759	AMAZON.COM	PCDIVELEY	14450	2012 - FRC Spirit Suppl	$28.99 0	05/15/18
29759	AMAZON.COM	PCDIVELEY	14450	2012 - FRC Spirit Suppl	$27.97 0	05/15/18
29759	AMAZON.COM	PCDIVELEY	14471	2012 - FTC Shop Supplie	$52.90 0	06/18/18
29759	AMAZON.COM	PCDIVELEY	14486	2012 - FTC Shop Supplie	$128.36 0	06/30/18
29759	AMAZON.COM	PCMIKALAJUNA	14486	25 - blue Leviton cat6e	$156.03 0	06/30/18
29759	AMAZON.COM	PCKIGER	14486	2-port Switch - SD86137	$29.97 0	06/30/18
29759	AMAZON.COM	PCTAYLOR	14471	3rd grade culver's prof	$114.64 0	06/18/18
29759	AMAZON.COM	PCMIKALAJUNA	14486	4 digital thermometers	$38.32 0	06/30/18
29759	AMAZON.COM	PCCRAVEN	14450	Academic Excellence sup	$209.94 0	05/15/18
29759	AMAZON.COM	PCCRUZ	14486	Administrative/Main Off	$94.59 0	06/30/18
29759	AMAZON.COM	PCCRUZ	14486	Administrator's office	$38.31 0	06/30/18
29759	AMAZON.COM	PCLARES	14450	Adult Classes Graduatio	$35.00 0	05/15/18
29759	AMAZON.COM	PCLARES	14450	Adult Classes Graduatio	$14.88 0	05/15/18
29759	AMAZON.COM	PCLARES	14486	Adult ESL Classes Mater	$178.20 0	06/30/18
29759	AMAZON.COM	PCEFFRON	14450	After school sports equ	$38.84 0	05/15/18
29759	AMAZON.COM	PCEFFRON	14450	After School sports equ	$31.62 0	05/15/18
29759	AMAZON.COM	PCEFFRON	14450	After school sports equ	$54.46 0	05/15/18
29759	AMAZON.COM	PCKOMITAS	14450	ALICE Training	$263.88 0	05/15/18
29759	AMAZON.COM	PCKOMITAS	14450	ALICE Training	$53.96 0	05/15/18
29759	AMAZON.COM	PCBERGAN	14471	Amazon- music	$29.55 0	06/18/18
29759	AMAZON.COM	PCLARES LUNA	14471	Amazon Recharge Error:	$11.86 0	06/18/18
29759	AMAZON.COM	PCLARES LUNA	14471	Amazon Recharge Error:	$11.86 0	06/18/18
29759	AMAZON.COM	PCLARES LUNA	14471	Amazon Recharge Error:	$11.86 0	06/18/18
29759	AMAZON.COM	PCLARES LUNA	14471	Amazon Recharge Error:	$11.86 0	06/18/18
29759	AMAZON.COM	PCLARES LUNA	14471	Amazon Recharge Error:	$11.86 0	06/18/18
29759	AMAZON.COM	PCBERGAN	14450	Amazon-folders and stap	$26.15 0	05/15/18
29759	AMAZON.COM	PCGULBRO	14471	AP Chinese Videos	$8.97 0	06/18/18
29759	AMAZON.COM	PCGULBRO	14471	AP Chinese Videos	$8.99 0	06/18/18
29759	AMAZON.COM	PCGULBRO	14471	AP Chinese Videos	$14.41 0	06/18/18
29759	AMAZON.COM	PCKETO	14471	AP Seminar Showcase sup	$9.65 0	06/18/18
29759	AMAZON.COM	PCKETO	14471	AP Seminar Showcase sup	$24.82 0	06/18/18
29759	AMAZON.COM	PCKETO	14471	AP Seminar Showcase sup	$17.25 0	06/18/18
29759	AMAZON.COM	PCKETO	14471	AP Seminar Showcase sup	$110.38 0	06/18/18

29759	AMAZON.COM	PCKETO	14471	AP Seminar Showcase sup	$8.30	0	06/18/18
29759	AMAZON.COM	PCKETO	14471	AP US History final pro	$30.74	0	06/18/18
29759	AMAZON.COM	PCNUSSLE	14450	apple tvs for classroom	$298.00	0	05/15/18
29759	AMAZON.COM	PCEFFRON	14471	Art room supplies	$77.97	0	06/18/18
29759	AMAZON.COM	PCEFFRON	14471	Art room supplies	$37.86	0	06/18/18
29759	AMAZON.COM	PCEFFRON	14471	Art room supplies	$40.92	0	06/18/18
29759	AMAZON.COM	PCEFFRON	14471	Art room supplies	$41.10	0	06/18/18
29759	AMAZON.COM	PCEFFRON	14471	Art room supplies	$134.80	0	06/18/18
29759	AMAZON.COM	PCSHRUM	14450	Art supplies	$42.54	0	05/15/18
29759	AMAZON.COM	PCSHRUM	14471	Art supplies	$19.98	0	06/18/18
29759	AMAZON.COM	PCDURKEE	14450	Assistive Tech	$23.99	0	05/15/18
29759	AMAZON.COM	PCDURKEE	14471	Assistive Tech device f	$21.99	0	06/18/18
29759	AMAZON.COM	PCDURKEE	14471	Assistive Tech device f	$21.99	0	06/18/18
29759	AMAZON.COM	PCDURKEE	14450	Assistive Tech devices	$18.99	0	05/15/18
29759	AMAZON.COM	PCDURKEE	14471	Assistive Tech devices	$72.90	0	06/18/18
29759	AMAZON.COM	PCDURKEE	14471	Assistive Tech Devices	$3.86	0	06/18/18
29759	AMAZON.COM	PCDURKEE	14471	Assistive Tech Devices	$8.89	0	06/18/18
29759	AMAZON.COM	PCDURKEE	14471	Assistive Tech Devices	$969.92	0	06/18/18
29759	AMAZON.COM	PCDURKEE	14471	Assistive Tech Devices	$48.49	0	06/18/18
29759	AMAZON.COM	PCDURKEE	14471	Assistive Tech devices	$59.95	0	06/18/18
29759	AMAZON.COM	PCDURKEE	14471	Assistive Tech devices	$10.39	0	06/18/18
29759	AMAZON.COM	PCDURKEE	14471	Assistive Tech devices	$17.99	0	06/18/18
29759	AMAZON.COM	PCDURKEE	14450	Assistive Tech Equipmen	$52.98	0	05/15/18
29759	AMAZON.COM	PCDURKEE	14450	Assistive Tech equipmen	$92.39	0	05/15/18
29759	AMAZON.COM	PCDURKEE	14471	Assistive Tech replacem	$51.40	0	06/18/18
29759	AMAZON.COM	PCDURKEE	14450	Assistive Tech supplies	$132.25	0	05/15/18
29759	AMAZON.COM	PCDURKEE	14450	Assistive tech supplies	$138.99	0	05/15/18
29759	AMAZON.COM	PCDURKEE	14471	Assistive Tech supplies	$21.99	0	06/18/18
29759	AMAZON.COM	PCSHRUM	14450	Athletics	$123.24	0	05/15/18
29759	AMAZON.COM	PCKIGER	14450	Audio Cables - SD85419	$85.28	0	05/15/18
29759	AMAZON.COM	PCKIGER	14471	Auxiliary Extension Cab	$41.94	0	06/18/18
29759	AMAZON.COM	PCLUCAS-ANDE	14486	AVID Supplies ~ Element	$120.02	0	06/30/18
29759	AMAZON.COM	PCKIGER	14450	Badge Supplies	$54.78	0	05/15/18
29759	AMAZON.COM	PCKREBS	14450	Binder covers	$123.11	0	05/15/18
29759	AMAZON.COM	PCKREBS	14450	Board Trimmers	$4.83	0	05/15/18
29759	AMAZON.COM	PCSMITH	14450	Book	$16.99	0	05/15/18
29759	AMAZON.COM	PCSMITH	14486	Book	$20.58	0	06/30/18
29759	AMAZON.COM	PCLUCAS-ANDE	14471	Book ~ Principal	$29.44	0	06/18/18
29759	AMAZON.COM	PCLUCAS-ANDE	14486	Book ~ Teacher	$13.88	0	06/30/18
29759	AMAZON.COM	PCBROSTOWITZ	14471	book and stand	$162.97	0	06/18/18

29759	AMAZON.COM	PCARRAMBIDE	14471	Book on Technical theat	$19.93	0	06/18/18
29759	AMAZON.COM	PCMASON	14471	Book Repair Tape - Luan	$32.23	0	06/18/18
29759	AMAZON.COM	PCCONAWAY	14450	book tape	$45.52	0	05/15/18
29759	AMAZON.COM	PCBROSTOWITZ	14450	Books	$124.71	0	05/15/18
29759	AMAZON.COM	PCSMITH	14471	Books	$72.53	0	06/18/18
29759	AMAZON.COM	PCLUCAS-ANDE	14486	Books	$33.98	0	06/30/18
29759	AMAZON.COM	PCSMITH	14486	books	$53.81	0	06/30/18
29759	AMAZON.COM	PCLUCAS-ANDE	14471	Books ~ Threat Assessme	$59.43	0	06/18/18
29759	AMAZON.COM	PCPODJASEK	14471	Books for ACES	$1,683.15	0	06/18/18
29759	AMAZON.COM	PCPODJASEK	14471	Books for Admin Academy	$448.95	0	06/18/18
29759	AMAZON.COM	PCPODJASEK	14471	Books for Gifted Ed Sem	$43.44	0	06/18/18
29759	AMAZON.COM	PCPODJASEK	14471	Books for Gifted Ed Sem	$20.64	0	06/18/18
29759	AMAZON.COM	PCPODJASEK	14471	Books for Gifted Ed Sem	$31.09	0	06/18/18
29759	AMAZON.COM	PCPODJASEK	14471	Books for Gifted Ed Sem	$45.98	0	06/18/18
29759	AMAZON.COM	PCPODJASEK	14471	Books for Gifted Ed Sem	$20.43	0	06/18/18
29759	AMAZON.COM	PCPODJASEK	14471	Books for Gifted Ed Sem	$22.44	0	06/18/18
29759	AMAZON.COM	PCPODJASEK	14471	Books for Gifted Ed Sem	$23.57	0	06/18/18
29759	AMAZON.COM	PCPODJASEK	14471	Books for Gifted Ed Sem	$21.60	0	06/18/18
29759	AMAZON.COM	PCPODJASEK	14471	Books for Gifted Ed Sem	$33.94	0	06/18/18
29759	AMAZON.COM	PCPODJASEK	14471	Books for Gifted Ed Sem	$36.38	0	06/18/18
29759	AMAZON.COM	PCPODJASEK	14471	Books for Gifted Ed Sem	$207.88	0	06/18/18
29759	AMAZON.COM	PCPODJASEK	14471	Books for Gifted Ed Sem	$22.26	0	06/18/18
29759	AMAZON.COM	PCPODJASEK	14471	Books for Gifted Ed Sem	$23.96	0	06/18/18
29759	AMAZON.COM	PCPODJASEK	14471	Books for Gifted Ed Sem	$20.32	0	06/18/18
29759	AMAZON.COM	PCPODJASEK	14471	Books for Gifted Ed Sem	$20.33	0	06/18/18
29759	AMAZON.COM	PCPODJASEK	14471	Books for Gifted Ed Sem	$49.50	0	06/18/18
29759	AMAZON.COM	PCFAIRLESS	14450	Books for LRC	$172.84	0	05/15/18
29759	AMAZON.COM	PCFAIRLESS	14450	Books for LRC	$52.97	0	05/15/18
29759	AMAZON.COM	PCFAIRLESS	14471	Books for LRC	$65.93	0	06/18/18
29759	AMAZON.COM	PCBUAN	14450	Books for LRC collectio	$159.05	0	05/15/18
29759	AMAZON.COM	PCBANKOWSKI	14486	Books for Professional	$21.95	0	06/30/18
29759	AMAZON.COM	PCLUCAS-ANDE	14486	Books for Teachers	$96.39	0	06/30/18
29759	AMAZON.COM	PCMIKALAJUNA	14450	Boot scraper for ground	$28.58	0	05/15/18
29759	AMAZON.COM	PCKREBS	14450	Border Trim	$11.06	0	05/15/18
29759	AMAZON.COM	PCMIKALAJUNA	14450	Buffing pad and backing	$28.45	0	05/15/18
29759	AMAZON.COM	PCSMITH	14471	candy bars	$45.33	0	06/18/18
29759	AMAZON.COM	PCKIGER	14486	Canned Air	$30.35	0	06/30/18
29759	AMAZON.COM	PCKIGER	14471	Canned Air - SD85640	$29.96	0	06/18/18
29759	AMAZON.COM	PCMASON	14471	Card stock	$31.44	0	06/18/18
29759	AMAZON.COM	PCHEINRICH	14471	Cardstock	$57.96	0	06/18/18

29759	AMAZON.COM	PCKOMITAS	14450	Cardstock/Decorative Pa	$88.90	0	05/15/18
29759	AMAZON.COM	PCKRANTZ	14450	CASE FOR DR. SPARLIN	$13.98	0	05/15/18
29759	AMAZON.COM	PCKRANTZ	14450	CASE FOR DR. SPARLIN	$20.05	0	05/15/18
29759	AMAZON.COM	PCKRANTZ	14450	CASE FOR E. WATT	$15.97	0	05/15/18
29759	AMAZON.COM	PCKRANTZ	14471	CASE FOR FRANK RONKOVIT	$19.11	0	06/18/18
29759	AMAZON.COM	PCKRANTZ	14450	CASE FOR S. WEAVER	$25.85	0	05/15/18
29759	AMAZON.COM	PCKIGER	14471	Cases & Cables - SD8582	$772.99	0	06/18/18
29759	AMAZON.COM	PCKIGER	14471	Cases & Cables - SD8582	$116.00	0	06/18/18
29759	AMAZON.COM	PCKIGER	14471	Cases & Cables - SD8582	$464.00	0	06/18/18
29759	AMAZON.COM	PCCOAN	14450	Cell Phone carry case -	$14.98	0	05/15/18
29759	AMAZON.COM	PCSMITH	14471	Cell phone case	$13.74	0	06/18/18
29759	AMAZON.COM	PCMILLER	14471	cheer mats	$267.13	0	06/18/18
29759	AMAZON.COM	PCKIGER	14486	Chrome Keyboards - SD85	$49.95	0	06/30/18
29759	AMAZON.COM	PCKIGER	14486	Chromebook Cases - SD85	$870.00	0	06/30/18
29759	AMAZON.COM	PCKIGER	14486	Chromebook Charger - SD	$38.99	0	06/30/18
29759	AMAZON.COM	PCADORJAN	14471	Classroom and Office Wh	$60.34	0	06/18/18
29759	AMAZON.COM	PCGULBRO	14471	Classroom supplies / ba	$27.27	0	06/18/18
29759	AMAZON.COM	PCSKURA	14450	Club #2178	$351.55	0	05/15/18
29759	AMAZON.COM	PCSKURA	14450	Club #2178	$13.99	0	05/15/18
29759	AMAZON.COM	PCSKURA	14450	Club #2178	$61.97	0	05/15/18
29759	AMAZON.COM	PCSKURA	14450	Club #2178	$1,019.42	0	05/15/18
29759	AMAZON.COM	PCSKURA	14450	Club #2178	$601.90	0	05/15/18
29759	AMAZON.COM	PCSKURA	14450	Club #2178	$206.91	0	05/15/18
29759	AMAZON.COM	PCSKURA	14450	Club #2178	$215.92	0	05/15/18
29759	AMAZON.COM	PCSKURA	14450	Club #2178	$13.24	0	05/15/18
29759	AMAZON.COM	PCSKURA	14450	Club #2178	$23.99	0	05/15/18
29759	AMAZON.COM	PCSKURA	14450	Club #2178	$233.45	0	05/15/18
29759	AMAZON.COM	PCSKURA	14450	Club #2178	$74.47	0	05/15/18
29759	AMAZON.COM	PCKREBS	14450	Color paper	$15.84	0	05/15/18
29759	AMAZON.COM	PCKRACHTUS	14471	Communications Departme	$51.52	0	06/18/18
29759	AMAZON.COM	PCKRACHTUS	14471	Communications Departme	$108.12	0	06/18/18
29759	AMAZON.COM	PCKRACHTUS	14450	Communications/Resource	$30.04	0	05/15/18
29759	AMAZON.COM	PCKREBS	14450	compasses	$88.24	0	05/15/18
29759	AMAZON.COM	PCREIDY	14471	complete radiator bus	$252.95	0	06/18/18
29759	AMAZON.COM	PCRESTIVO	14486	Conf Room Console Table	$29.95	0	06/30/18
29759	AMAZON.COM	PCRESTIVO	14486	Conference Room Furnitu	$459.98	0	06/30/18
29759	AMAZON.COM	PCRESTIVO	14486	Conference Room Materia	$115.96	0	06/30/18
29759	AMAZON.COM	PCCLASEN	14471	Copy Center Supplies	$21.60	0	06/18/18
29759	AMAZON.COM	PCBATTAGLIA	14450	Costume for Lion King	$29.99	0	05/15/18
29759	AMAZON.COM	PCLUCAS-ANDE	14450	Credit	-$4.68	0	05/15/18

29759	AMAZON.COM	PCLUCAS-ANDE	14471	Credit	-$3.50	0	06/18/18
29759	AMAZON.COM	PCLUCAS-ANDE	14471	Credit	-$1.24	0	06/18/18
29759	AMAZON.COM	PCLUCAS-ANDE	14486	Credit	-$5.67	0	06/30/18
29759	AMAZON.COM	PCLUCAS-ANDE	14486	Credit	-$2.00	0	06/30/18
29759	AMAZON.COM	PCLUCAS-ANDE	14486	Credit	-$0.92	0	06/30/18
29759	AMAZON.COM	PCLUCAS-ANDE	14486	Credit	-$3.68	0	06/30/18
29759	AMAZON.COM	PCLUCAS-ANDE	14486	Credit	-$2.07	0	06/30/18
29759	AMAZON.COM	PCLUCAS-ANDE	14486	Credit	-$0.62	0	06/30/18
29759	AMAZON.COM	PCLUCAS-ANDE	14450	Credit ~ Hanging Bird F	-$25.91	0	05/15/18
29759	AMAZON.COM	PCBATTAGLIA	14471	Credit for return - TR	-$189.99	0	06/18/18
29759	AMAZON.COM	PCDURKEE	14450	Credit for returned bat	-$45.75	0	05/15/18
29759	AMAZON.COM	PCEFFRON	14471	credit for returned bat	-$17.99	0	06/18/18
29759	AMAZON.COM	PCMASON	14450	Cricut Blades - Request	$33.45	0	05/15/18
29759	AMAZON.COM	PCMASON	14450	Cricut Supplies - Reque	$27.32	0	05/15/18
29759	AMAZON.COM	PCVAN	14450	Culinary Arts	$63.88	0	05/15/18
29759	AMAZON.COM	PCQUICK	14471	culvers	$106.06	0	06/18/18
29759	AMAZON.COM	PCQUICK	14471	Culvers	$16.99	0	06/18/18
29759	AMAZON.COM	PCKIGER	14486	Dell USB-C Adapters - S	$149.64	0	06/30/18
29759	AMAZON.COM	PCDERWIN	14450	Department supplies.	$232.06	0	05/15/18
29759	AMAZON.COM	PCKIGER	14471	Display Port to DVI Ada	$102.75	0	06/18/18
29759	AMAZON.COM	PCSKURA	14450	Drama Club #2178	$14.51	0	05/15/18
29759	AMAZON.COM	PCSKURA	14450	Drama Club #2178	$266.46	0	05/15/18
29759	AMAZON.COM	PCSKURA	14450	Drama Club #2178	$269.85	0	05/15/18
29759	AMAZON.COM	PCSKURA	14450	Drama Club #2178	$59.98	0	05/15/18
29759	AMAZON.COM	PCSKURA	14450	Drama Club #2178	$62.07	0	05/15/18
29759	AMAZON.COM	PCSKURA	14450	Drama Club #2178	$92.00	0	05/15/18
29759	AMAZON.COM	PCSKURA	14450	Drama Club #2178	$27.98	0	05/15/18
29759	AMAZON.COM	PCSKURA	14450	Drama Club #2178	$38.99	0	05/15/18
29759	AMAZON.COM	PCSKURA	14450	Drama Club #2178	$6.05	0	05/15/18
29759	AMAZON.COM	PCSKURA	14450	Drama Club #2178	$17.64	0	05/15/18
29759	AMAZON.COM	PCBATTAGLIA	14450	Drama supplies	$58.68	0	05/15/18
29759	AMAZON.COM	PCKRANTZ	14486	DURAFORCE PRO CLIP CASE	$14.91	0	06/30/18
29759	AMAZON.COM	PCHEINRICH	14450	DVD's for music	$35.33	0	05/15/18
29759	AMAZON.COM	PCKIGER	14486	DVI Adapters - SD86029	$43.96	0	06/30/18
29759	AMAZON.COM	PCDURKEE	14450	Early Childhood ESY sup	$34.64	0	05/15/18
29759	AMAZON.COM	PCLUCAS-ANDE	14450	Elementary ~ Library B	$21.22	0	05/15/18
29759	AMAZON.COM	PCLUCAS-ANDE	14450	Elementary ~ Head phone	$55.96	0	05/15/18
29759	AMAZON.COM	PCKREBS	14450	Erasable Markers	$12.50	0	05/15/18
29759	AMAZON.COM	PCHEINRICH	14486	Extension cords	$48.86	0	06/30/18
29759	AMAZON.COM	PCBITNER	14471	family support program	$176.34	0	06/18/18

29759	AMAZON.COM	PCBITNER	14471	family support program	$100.65	0	06/18/18
29759	AMAZON.COM	PCBITNER	14471	family support program	$18.84	0	06/18/18
29759	AMAZON.COM	PCBITNER	14471	family support program	$41.08	0	06/18/18
29759	AMAZON.COM	PCBITNER	14471	family support program	$20.15	0	06/18/18
29759	AMAZON.COM	PCQUICK	14471	Field Day	$45.58	0	06/18/18
29759	AMAZON.COM	PCQUICK	14471	Field Day	$27.60	0	06/18/18
29759	AMAZON.COM	PCQUICK	14471	Field Day	$57.38	0	06/18/18
29759	AMAZON.COM	PCBROSTOWITZ	14471	Field day potato sacks	$47.18	0	06/18/18
29759	AMAZON.COM	PCLUCAS-ANDE	14471	Field Days - prizes	$6.99	0	06/18/18
29759	AMAZON.COM	PCLUCAS-ANDE	14471	Field Days - Face Paint	$10.61	0	06/18/18
29759	AMAZON.COM	PCLUCAS-ANDE	14471	Field Days - Photo boot	$16.58	0	06/18/18
29759	AMAZON.COM	PCLUCAS-ANDE	14471	Field Days - Rope	$62.62	0	06/18/18
29759	AMAZON.COM	PCLUCAS-ANDE	14471	Field Days Prizes	$120.91	0	06/18/18
29759	AMAZON.COM	PCDURKEE	14450	First Aid kits for Spec	$71.91	0	05/15/18
29759	AMAZON.COM	PCKIGER	14471	Flash Drive	$34.99	0	06/18/18
29759	AMAZON.COM	PCKIGER	14471	Flash Drives	$54.99	0	06/18/18
29759	AMAZON.COM	PCMIKALAJUNA	14471	Fluke 101+ meter jumpe	$108.96	0	06/18/18
29759	AMAZON.COM	PCKIGER	14471	Fluorescent Light Filte	$21.99	0	06/18/18
29759	AMAZON.COM	PCPODJASEK	14486	FY 18 Title II-PD Mater	$179.58	0	06/30/18
29759	AMAZON.COM	PCPODJASEK	14486	FY 18 Title II-PD Mater	$1,167.27	0	06/30/18
29759	AMAZON.COM	PCPODJASEK	14486	FY 18 Title II-PD Mater	$598.60	0	06/30/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$1,395.00	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$196.90	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$23.85	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$53.70	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$990.28	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$1,083.75	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$71.55	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$119.76	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$25.71	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$143.10	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$689.79	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$1,522.72	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$87.60	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$194.99	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$276.51	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$71.81	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$202.24	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$88.92	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	-$43.90	0	06/18/18

29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$23.60	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$43.90	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$435.11	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$71.60	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$36.12	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$295.70	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$34.99	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$479.68	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$62.31	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$19.95	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$18.50	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14471	FY18 Adventure Camp	$117.26	0	06/18/18
29759	AMAZON.COM	PCBAKER	14471	FY18 Grant funds for OH	$125.29	0	06/18/18
29759	AMAZON.COM	PCWIADUCH	14486	FY18 Title I Adventure	$48.34	0	06/30/18
29759	AMAZON.COM	PCWIADUCH	14486	FY18 Title I Adventure	$128.14	0	06/30/18
29759	AMAZON.COM	PCWIADUCH	14486	FY18 Title I Adventure	$201.55	0	06/30/18
29759	AMAZON.COM	PCWIADUCH	14486	FY18 Title I Adventure	$87.91	0	06/30/18
29759	AMAZON.COM	PCWIADUCH	14486	FY18 Title I Adventure	$95.15	0	06/30/18
29759	AMAZON.COM	PCWIADUCH	14486	FY18 Title I Adventure	$13.97	0	06/30/18
29759	AMAZON.COM	PCWIADUCH	14486	FY18 Title I Adventure	$130.32	0	06/30/18
29759	AMAZON.COM	PCOLANDESE	14471	General Lab Supplies	$19.20	0	06/18/18
29759	AMAZON.COM	PCOLANDESE	14471	General Lab Supplies	$57.54	0	06/18/18
29759	AMAZON.COM	PCOLANDESE	14471	General Office / Classr	$50.45	0	06/18/18
29759	AMAZON.COM	PCRESTIVO	14450	General Office Supplies	$213.50	0	05/15/18
29759	AMAZON.COM	PCBATTAGLIA	14471	Gift TR Connect - PE De	$189.99	0	06/18/18
29759	AMAZON.COM	PCHETTINGER	14450	Girls Soccer Supplies -	$227.55	0	05/15/18
29759	AMAZON.COM	PCKOMITAS	14450	Glossy Coated Paper (De	$17.87	0	05/15/18
29759	AMAZON.COM	PCMASON	14450	Glossy tape	$11.29	0	05/15/18
29759	AMAZON.COM	PCKIGER	14471	Gloves	$73.29	0	06/18/18
29759	AMAZON.COM	PCBROSTOWITZ	14471	Glue gun	$17.66	0	06/18/18
29759	AMAZON.COM	PCMILLER	14471	golf outing supplies	$26.98	0	06/18/18
29759	AMAZON.COM	PCMILLER	14471	golf outing supplies	$21.85	0	06/18/18
29759	AMAZON.COM	PCMILLER	14471	golf outing supplies	$18.77	0	06/18/18
29759	AMAZON.COM	PCDARNELL	14471	Graduation Supplies for	$40.58	0	06/18/18
29759	AMAZON.COM	PCKREBS	14450	Graphing Calculator	$125.00	0	05/15/18
29759	AMAZON.COM	PCPETERSON	14450	greenhouse repair	$47.00	0	05/15/18
29759	AMAZON.COM	PCMANNA	14450	H&S Grant for Teacher -	$35.90	0	05/15/18
29759	AMAZON.COM	PCMANNA	14450	H&S Grant Order for Tea	$5.75	0	05/15/18
29759	AMAZON.COM	PCTAYLOR	14450	H&S Grant Purchase - KW	$22.94	0	05/15/18
29759	AMAZON.COM	PCTAYLOR	14471	H&S teacher grant $ - K	$241.97	0	06/18/18

29759	AMAZON.COM	PCPOLK	14486	hallway security mirror	$175.20	0	06/30/18
29759	AMAZON.COM	PCLUCAS-ANDE	14450	Hanging Bird Feeder (Di	$25.91	0	05/15/18
29759	AMAZON.COM	PCKIGER	14486	HDMI Adapter - SD85765	$39.96	0	06/30/18
29759	AMAZON.COM	PCKIGER	14486	HDMI Adapters - SD85765	$159.84	0	06/30/18
29759	AMAZON.COM	PCKIGER	14471	HDMI Cable - SD85829	$6.99	0	06/18/18
29759	AMAZON.COM	PCKIGER	14450	HDMI to VGA adapters	$159.84	0	05/15/18
29759	AMAZON.COM	PCKIGER	14450	HDMI to VGA Adapters	$20.59	0	05/15/18
29759	AMAZON.COM	PCKIGER	14450	HDMI to VGA adapters -	$89.91	0	05/15/18
29759	AMAZON.COM	PCMASON	14450	Headphones	$59.90	0	05/15/18
29759	AMAZON.COM	PCLARES LUNA	14471	High School EL Teacher	$219.80	0	06/18/18
29759	AMAZON.COM	PCLUCAS-ANDE	14450	High School/Junior High	$258.09	0	05/15/18
29759	AMAZON.COM	PCKREBS	14450	Highlighters	$11.99	0	05/15/18
29759	AMAZON.COM	PCMARTIN	14471	Home and School Associa	$465.42	0	06/18/18
29759	AMAZON.COM	PCMARTIN	14471	Home and School Associa	$76.18	0	06/18/18
29759	AMAZON.COM	PCMARTIN	14471	Home and School Associa	$17.95	0	06/18/18
29759	AMAZON.COM	PCMARTIN	14471	Home and School Associa	$21.93	0	06/18/18
29759	AMAZON.COM	PCMARTIN	14471	Home and School Associa	$97.75	0	06/18/18
29759	AMAZON.COM	PCMARTIN	14471	Home and School Associa	$27.57	0	06/18/18
29759	AMAZON.COM	PCMARTIN	14471	Home and School Associa	$542.70	0	06/18/18
29759	AMAZON.COM	PCHOLUB	14450	Honors EDD Supplies	$14.09	0	05/15/18
29759	AMAZON.COM	PCHOLUB	14450	Honors EDD Supplies	$16.95	0	05/15/18
29759	AMAZON.COM	PCHOLUB	14450	Honors EDD Supplies	$11.64	0	05/15/18
29759	AMAZON.COM	PCHOLUB	14450	Honors EDD Supplies	$17.67	0	05/15/18
29759	AMAZON.COM	PCKRANTZ	14486	INCIPIO DUALPRO IPHONE	$52.17	0	06/30/18
29759	AMAZON.COM	PCKIGER	14471	Ink Cartridge	$43.49	0	06/18/18
29759	AMAZON.COM	PCKREBS	14450	iPad case	$79.98	0	05/15/18
29759	AMAZON.COM	PCNERVIS	14486	ipad case	$13.99	0	06/30/18
29759	AMAZON.COM	PCEFFRON	14471	iPad cases	$67.03	0	06/18/18
29759	AMAZON.COM	PCEFFRON	14471	iPad chargers	$41.97	0	06/18/18
29759	AMAZON.COM	PCKRANTZ	14471	IPHONE 7 ADAPTER ADAPT	$33.98	0	06/18/18
29759	AMAZON.COM	PCMCCREE	14450	items for classroom	$22.05	0	05/15/18
29759	AMAZON.COM	PCMCCREE	14471	items for classroom	$59.34	0	06/18/18
29759	AMAZON.COM	PCMIKALAJUNA	14450	Kinetic water ram kit f	$499.99	0	05/15/18
29759	AMAZON.COM	PCFAIRLESS	14450	Kraft Paper - School Us	$99.72	0	05/15/18
29759	AMAZON.COM	PCOLANDESE	14450	Lab Supplies	$23.38	0	05/15/18
29759	AMAZON.COM	PCOLANDESE	14450	Lab supplies	$62.44	0	05/15/18
29759	AMAZON.COM	PCOLANDESE	14450	Lab Supplies	$15.98	0	05/15/18
29759	AMAZON.COM	PCOLANDESE	14471	Lab Supplies	$25.98	0	06/18/18
29759	AMAZON.COM	PCROBERTS	14471	Lab supplies	$39.00	0	06/18/18
29759	AMAZON.COM	PCROBERTS	14471	Lab Supplies	$45.50	0	06/18/18

29759	AMAZON.COM	PCKIGER	14486	Label Maker Tape - SD86	$56.36 0	06/30/18
29759	AMAZON.COM	PCKIGER	14486	Labels	$23.90 0	06/30/18
29759	AMAZON.COM	PCKIGER	14450	Laminating Pouches	$12.09 0	05/15/18
29759	AMAZON.COM	PCMASON	14471	Laminator laminator po	$102.82 0	06/18/18
29759	AMAZON.COM	PCSMITH	14471	Lamp	$29.71 0	06/18/18
29759	AMAZON.COM	PCDARNELL	14450	Language Sticker Update	$44.70 0	05/15/18
29759	AMAZON.COM	PCKIGER	14486	Lanyards	$82.77 0	06/30/18
29759	AMAZON.COM	PCKIGER	14486	Laptop Battery - SD 860	$77.96 0	06/30/18
29759	AMAZON.COM	PCKIGER	14471	Laptop Keyboard - SD855	$78.75 0	06/18/18
29759	AMAZON.COM	PCPOLK	14486	Large Deluxe Clear Acry	$149.97 0	06/30/18
29759	AMAZON.COM	PCPOLK	14486	Large Deluxe Clear Acry	$1,299.74 0	06/30/18
29759	AMAZON.COM	PCSCHOENSEE	14471	LB-wo127667-kiln exhaus	$349.00 0	06/18/18
29759	AMAZON.COM	PCKRANTZ	14471	LIGHTNING TO 3.5MM AUX	$29.98 0	06/18/18
29759	AMAZON.COM	PCKRANTZ	14486	LIGHTNING TO 3.5MM AUX	-$14.99 0	06/30/18
29759	AMAZON.COM	PCKRANTZ	14486	LIGHTNING TO 3.5MM AUX	-$14.99 0	06/30/18
29759	AMAZON.COM	PCNERVIS	14486	locking cash box for MN	$18.08 0	06/30/18
29759	AMAZON.COM	PCMASON	14450	LRC Book	$23.47 0	05/15/18
29759	AMAZON.COM	PCDURKEE	14450	LSP supplies at Plank	$40.80 0	05/15/18
29759	AMAZON.COM	PCDURKEE	14471	LSP supplies for Church	$62.00 0	06/18/18
29759	AMAZON.COM	PCCRUZ	14471	Main Office supplies [C	$104.83 0	06/18/18
29759	AMAZON.COM	PCDARNELL	14471	Manila envelopes- tax w	$16.68 0	06/18/18
29759	AMAZON.COM	PCSKURA	14471	Media Art lab supplies	$154.99 0	06/18/18
29759	AMAZON.COM	PCKIGER	14450	Monitor Privacy Filter	$148.60 0	05/15/18
29759	AMAZON.COM	PCHEINRICH	14471	mouse pads wrist rest	$42.77 0	06/18/18
29759	AMAZON.COM	PCCALVEY	14471	movie and class set of	$244.24 0	06/18/18
29759	AMAZON.COM	PCMANNA	14486	Music Room Expenses - R	$17.98 0	06/30/18
29759	AMAZON.COM	PCMANNA	14486	Music Room Expenses - R	$18.10 0	06/30/18
29759	AMAZON.COM	PCMANNA	14486	Music Room Expenses- Re	$438.74 0	06/30/18
29759	AMAZON.COM	PCMANNA	14486	Music Room Supplies - R	$47.94 0	06/30/18
29759	AMAZON.COM	PCMANNA	14486	Music Room Supplies - R	$11.94 0	06/30/18
29759	AMAZON.COM	PCMCCREE	14486	new books for library	$613.34 0	06/30/18
29759	AMAZON.COM	PCMCCREE	14486	new books for library	$96.54 0	06/30/18
29759	AMAZON.COM	PCMCCREE	14486	new books for library	$894.90 0	06/30/18
29759	AMAZON.COM	PCMCCREE	14486	new books for library	$1,023.31 0	06/30/18
29759	AMAZON.COM	PCMCCREE	14486	new books for library	$139.14 0	06/30/18
29759	AMAZON.COM	PCMIKALAJUNA	14471	New test leads for fluk	$26.92 0	06/18/18
29759	AMAZON.COM	PCKIGER	14450	Numeric Keypad	$8.99 0	05/15/18
29759	AMAZON.COM	PCCRUZ	14486	Nurse Dept office/stude	$21.62 0	06/30/18
29759	AMAZON.COM	PCCRUZ	14486	Nurse Dept office/stude	$43.99 0	06/30/18
29759	AMAZON.COM	PCOLANDESE	14471	Office / Classroom Supp	$417.21 0	06/18/18

29759	AMAZON.COM	PCCONAWAY	14450	office supplies	$17.82	0	05/15/18
29759	AMAZON.COM	PCCONAWAY	14450	office supplies	$79.25	0	05/15/18
29759	AMAZON.COM	PCCONAWAY	14450	office supplies	$368.45	0	05/15/18
29759	AMAZON.COM	PCKIGER	14450	Office Supplies	$68.66	0	05/15/18
29759	AMAZON.COM	PCKIGER	14450	Office Supplies	$12.99	0	05/15/18
29759	AMAZON.COM	PCOLANDESE	14450	Office Supplies	$77.98	0	05/15/18
29759	AMAZON.COM	PCOLANDESE	14450	Office Supplies	$79.98	0	05/15/18
29759	AMAZON.COM	PCCONAWAY	14486	office supplies	$177.98	0	06/30/18
29759	AMAZON.COM	PCCONAWAY	14486	office supplies	$36.98	0	06/30/18
29759	AMAZON.COM	PCKIGER	14486	Office Supplies	$29.88	0	06/30/18
29759	AMAZON.COM	PCKIGER	14486	Office Supplies	$12.58	0	06/30/18
29759	AMAZON.COM	PCKIGER	14486	Office Supplies	$65.90	0	06/30/18
29759	AMAZON.COM	PCMASON	14486	Office supplies	$0.45	0	06/30/18
29759	AMAZON.COM	PCKOMITAS	14486	Office Supplies - Commu	$18.90	0	06/30/18
29759	AMAZON.COM	PCMASON	14486	Office Supplies - reque	$33.50	0	06/30/18
29759	AMAZON.COM	PCSZAMBELAN	14450	Office Supply	$8.49	0	05/15/18
29759	AMAZON.COM	PCSZAMBELAN	14471	Office Supply	$20.98	0	06/18/18
29759	AMAZON.COM	PCSZAMBELAN	14450	office supply tax error	$0.45	0	05/15/18
29759	AMAZON.COM	PCPOLK	14486	Okoren/books	$35.79	0	06/30/18
29759	AMAZON.COM	PCPOLK	14486	Okoren/books	$502.77	0	06/30/18
29759	AMAZON.COM	PCPOLK	14486	Okoren/books	$286.64	0	06/30/18
29759	AMAZON.COM	PCPOLK	14486	Okoren/books	$553.04	0	06/30/18
29759	AMAZON.COM	PCPOLK	14486	Okoren/books	$71.62	0	06/30/18
29759	AMAZON.COM	PCPOLK	14486	Okoren/books	$75.72	0	06/30/18
29759	AMAZON.COM	PCCONAWAY	14471	One books for teachers	$251.20	0	06/18/18
29759	AMAZON.COM	PCKREBS	14450	Orange Borders	$7.98	0	05/15/18
29759	AMAZON.COM	PCDURKEE	14486	OT Supplies	$324.06	0	06/30/18
29759	AMAZON.COM	PCDURKEE	14486	OT Supplies	$94.30	0	06/30/18
29759	AMAZON.COM	PCKRANTZ	14471	OTTERBOX COMMUTER SERIE	$67.76	0	06/18/18
29759	AMAZON.COM	PCKRANTZ	14471	OTTERBOX COMMUTER SERIE	$18.01	0	06/18/18
29759	AMAZON.COM	PCKRANTZ	14486	OTTERBOX COMMUTER SERIE	$16.98	0	06/30/18
29759	AMAZON.COM	PCKRANTZ	14486	OTTERBOX SYMMETRY SERIE	$50.97	0	06/30/18
29759	AMAZON.COM	PCKRANTZ	14471	OUTUS WHITE MARKING TAG	$8.49	0	06/18/18
29759	AMAZON.COM	PCBATTAGLIA	14471	Paint - Art	$19.88	0	06/18/18
29759	AMAZON.COM	PCKIGER	14471	Painters Tape	$16.99	0	06/18/18
29759	AMAZON.COM	PCALLEN	14471	PD	$82.50	0	06/18/18
29759	AMAZON.COM	PCALLEN	14471	pd	$22.07	0	06/18/18
29759	AMAZON.COM	PCALLEN	14471	pd	$52.57	0	06/18/18
29759	AMAZON.COM	PCQUICK	14450	Pe - Check	$34.60	0	05/15/18
29759	AMAZON.COM	PCADORJAN	14471	PE Equipment	$111.81	0	06/18/18

29759	AMAZON.COM	PCLUCAS-ANDE	14450	PE equipment ~ electric	$90.30	0	05/15/18
29759	AMAZON.COM	PCHEINRICH	14471	PE Supplies	$53.59	0	06/18/18
29759	AMAZON.COM	PCHEINRICH	14471	PE Supplies	$96.93	0	06/18/18
29759	AMAZON.COM	PCHEINRICH	14471	PE Supplies	$96.96	0	06/18/18
29759	AMAZON.COM	PCMASON	14450	PE supplies - Paid from	$15.99	0	05/15/18
29759	AMAZON.COM	PCMASON	14450	PE Supplies - Paid from	$110.00	0	05/15/18
29759	AMAZON.COM	PCBROSTOWITZ	14450	Pencil sharpener for Ar	$49.48	0	05/15/18
29759	AMAZON.COM	PCBROSTOWITZ	14471	Pennant sets	$239.80	0	06/18/18
29759	AMAZON.COM	PCKIGER	14450	Pens	$18.35	0	05/15/18
29759	AMAZON.COM	PCKIGER	14450	Pens	$20.30	0	05/15/18
29759	AMAZON.COM	PCSMITH	14486	pens	$45.78	0	06/30/18
29759	AMAZON.COM	PCKREBS	14450	Pens plastic protector	$182.09	0	05/15/18
29759	AMAZON.COM	PCPENTZIEN	14471	PENTZIEN - Circuit boar	$11.96	0	06/18/18
29759	AMAZON.COM	PCPENTZIEN	14450	Perkins Grant (PENTZIEN	$14.76	0	05/15/18
29759	AMAZON.COM	PCPENTZIEN	14450	Perkins Grant (PENTZIEN	$171.16	0	05/15/18
29759	AMAZON.COM	PCPENTZIEN	14450	Perkins Grant (PENTZIEN	$10.99	0	05/15/18
29759	AMAZON.COM	PCPENTZIEN	14450	Perkins Grant (PENTZIEN	$446.96	0	05/15/18
29759	AMAZON.COM	PCPENTZIEN	14450	Perkins Grant (PENTZIEN	$49.94	0	05/15/18
29759	AMAZON.COM	PCPENTZIEN	14450	Perkins Grant (PENTZIEN	$156.00	0	05/15/18
29759	AMAZON.COM	PCPENTZIEN	14450	Perkins Grant (PENTZIEN	-$12.34	0	05/15/18
29759	AMAZON.COM	PCKIGER	14450	Phone Case	$10.61	0	05/15/18
29759	AMAZON.COM	PCSMITH	14471	Photo Paper	$24.45	0	06/18/18
29759	AMAZON.COM	PCBERGAN	14471	Planner folders and st	$74.06	0	06/18/18
29759	AMAZON.COM	PCKRANTZ	14486	PLANTRONICS APV-63 EHS	$37.80	0	06/30/18
29759	AMAZON.COM	PCKRANTZ	14486	PLANTRONICS APV-63 EHS	$37.72	0	06/30/18
29759	AMAZON.COM	PCKRANTZ	14486	PLANTRONICS HIS-1 ADAPT	$21.15	0	06/30/18
29759	AMAZON.COM	PCKRANTZ	14486	PLANTRONICS-CS540 CONVE	$175.64	0	06/30/18
29759	AMAZON.COM	PCKRANTZ	14486	PLANTRONICS-CS540 CONVE	$169.99	0	06/30/18
29759	AMAZON.COM	PCKREBS	14450	Plastic Crown	$6.99	0	05/15/18
29759	AMAZON.COM	PCPETERSON	14450	plumbing	$186.73	0	05/15/18
29759	AMAZON.COM	PCPETERSON	14450	plumbing- Elkay	$359.92	0	05/15/18
29759	AMAZON.COM	PCBARNES	14486	plumbing parts/stock	$181.20	0	06/30/18
29759	AMAZON.COM	PCMIKALAJUNA	14471	Pool test kit refill ch	$23.88	0	06/18/18
29759	AMAZON.COM	PCKREBS	14450	posters	$26.97	0	05/15/18
29759	AMAZON.COM	PCKIGER	14486	Power Strip - SD86087	$25.99	0	06/30/18
29759	AMAZON.COM	PCKRANTZ	14486	POWER SUPPLY IN BLACK F	$21.49	0	06/30/18
29759	AMAZON.COM	PCKOMITAS	14486	PrairieFest Supplies (F	$64.38	0	06/30/18
29759	AMAZON.COM	PCKIGER	14450	Projector - SD85229	$1,249.82	0	05/15/18
29759	AMAZON.COM	PCKIGER	14450	Projector Air Filter -	$38.78	0	05/15/18
29759	AMAZON.COM	PCCLEMENTS	14450	Promotion Certificates	$63.00	0	05/15/18

29759	AMAZON.COM	PCCLEMENTS	14450	Promotion Paper	$41.50	0	05/15/18
29759	AMAZON.COM	PCSHRUM	14471	PTO Grant Classroom sup	$80.17	0	06/18/18
29759	AMAZON.COM	PCSHRUM	14471	PTO Grant Noll	$162.14	0	06/18/18
29759	AMAZON.COM	PCPODJASEK	14450	Purchase of 13 Nu-Sourc	$116.35	0	05/15/18
29759	AMAZON.COM	PCPODJASEK	14450	Purchase of 2 professio	$59.98	0	05/15/18
29759	AMAZON.COM	PCWURSTER	14450	Purchase of 4 easel sta	$125.99	0	05/15/18
29759	AMAZON.COM	PCHOWERTON	14450	Purchase of DVD for Eng	$12.98	0	05/15/18
29759	AMAZON.COM	PCNUSSLE	14450	radios	$139.90	0	05/15/18
29759	AMAZON.COM	PCMIKALAJUNA	14471	Ranco pressure switch f	$31.44	0	06/18/18
29759	AMAZON.COM	PCMASON	14471	Reading Lit supplies	$485.83	0	06/18/18
29759	AMAZON.COM	PCCOAN	14486	Recorder for Board and	$284.69	0	06/30/18
29759	AMAZON.COM	PCHEINRICH	14486	Reflection Room supplie	$79.17	0	06/30/18
29759	AMAZON.COM	PCMIKALAJUNA	14486	refrigerant Kwik Charge	$37.33	0	06/30/18
29759	AMAZON.COM	PCLARES	14486	Refund - HS book order	-$11.86	0	06/30/18
29759	AMAZON.COM	PCLARES	14486	Refund - HS book order	-$11.86	0	06/30/18
29759	AMAZON.COM	PCLARES	14486	Refund - HS book order	-$11.86	0	06/30/18
29759	AMAZON.COM	PCLARES	14486	Refund - HS book order	-$11.86	0	06/30/18
29759	AMAZON.COM	PCLARES	14486	Refund - HS book order	-$11.86	0	06/30/18
29759	AMAZON.COM	PCDURKEE	14471	Refund for Assistive te	-$51.40	0	06/18/18
29759	AMAZON.COM	PCSCHREMP	14450	Refund for returned mus	-$148.35	0	05/15/18
29759	AMAZON.COM	PCKETO	14450	Refund for water cooler	-$96.99	0	05/15/18
29759	AMAZON.COM	PCDARNELL	14450	Refund of taxes charged	-$3.31	0	05/15/18
29759	AMAZON.COM	PCMASON	14486	Refund tax charged	-$1.97	0	06/30/18
29759	AMAZON.COM	PCREGAS	14450	Regas Class Supplies Fl	$259.33	0	05/15/18
29759	AMAZON.COM	PCREGAS	14450	Regas Class Supplies Fl	$41.12	0	05/15/18
29759	AMAZON.COM	PCREGAS	14450	Regas Class Supplies Fl	$9.95	0	05/15/18
29759	AMAZON.COM	PCBERGAN	14450	remotes	$52.71	0	05/15/18
29759	AMAZON.COM	PCSMITH	14471	Replacement basketball	$33.53	0	06/18/18
29759	AMAZON.COM	PCCALVEY	14450	replacement DVD player	$65.32	0	05/15/18
29759	AMAZON.COM	PCNERVIS	14450	Replacement shredder	$29.98	0	05/15/18
29759	AMAZON.COM	PCEFFRON	14450	resource books for teac	$25.17	0	05/15/18
29759	AMAZON.COM	PCEFFRON	14450	resource books for teac	$63.42	0	05/15/18
29759	AMAZON.COM	PCEFFRON	14450	resource books for teac	$100.64	0	05/15/18
29759	AMAZON.COM	PCEFFRON	14450	resource books for teac	$63.92	0	05/15/18
29759	AMAZON.COM	PCEFFRON	14471	resource materials for	$41.03	0	06/18/18
29759	AMAZON.COM	PCEFFRON	14471	resource materials for	$25.03	0	06/18/18
29759	AMAZON.COM	PCDARNELL	14471	Retirement Supplies	$139.00	0	06/18/18
29759	AMAZON.COM	PCDARNELL	14471	Retirement Supplies	$34.49	0	06/18/18
29759	AMAZON.COM	PCHEINRICH	14450	rings for professional	$6.99	0	05/15/18
29759	AMAZON.COM	PCMIKALAJUNA	14450	rotary hammer bits	$31.98	0	05/15/18

29759	AMAZON.COM	PCMIKALAJUNA	14450	Rubbing compound for po	$89.10 0	05/15/18
29759	AMAZON.COM	PCREIDY	14471	sales tax credit; radia	-$14.88 0	06/18/18
29759	AMAZON.COM	PCFAIRLESS	14450	School Laminating Film	$110.00 0	05/15/18
29759	AMAZON.COM	PCCARTER	14450	science supplies	-$3.29 0	05/15/18
29759	AMAZON.COM	PCKIGER	14486	Screen Cleaning Kit	$41.85 0	06/30/18
29759	AMAZON.COM	PCMIKALAJUNA	14450	sds rotary hammer drill	$34.75 0	05/15/18
29759	AMAZON.COM	PCBROSTOWITZ	14471	SEL books	$282.90 0	06/18/18
29759	AMAZON.COM	PCSMITH	14450	Sensory Floor Lamp	$119.00 0	05/15/18
29759	AMAZON.COM	PCPOLK	14471	Sewing supplies	$34.99 0	06/18/18
29759	AMAZON.COM	PCPOLK	14471	Sewing supplies	$124.14 0	06/18/18
29759	AMAZON.COM	PCBATTAGLIA	14450	Shake up Learning book	$26.06 0	05/15/18
29759	AMAZON.COM	PCDARNELL	14471	Sheer Organza Ribbon fo	$5.95 0	06/18/18
29759	AMAZON.COM	PCKREBS	14450	Sign Holder	$20.04 0	05/15/18
29759	AMAZON.COM	PCHEINRICH	14486	Signature stamp for AP	$32.99 0	06/30/18
29759	AMAZON.COM	PCSMITH	14471	Sit/Stand Desk	$193.88 0	06/18/18
29759	AMAZON.COM	PCKIGER	14471	Sit-Stand Work Station	$299.99 0	06/18/18
29759	AMAZON.COM	PCLYONS	14450	special ed supplies	$14.98 0	05/15/18
29759	AMAZON.COM	PCLYONS	14450	special ed supplies	$6.95 0	05/15/18
29759	AMAZON.COM	PCCRUZ	14471	Special Education Dept	$65.17 0	06/18/18
29759	AMAZON.COM	PCLYONS	14450	special education mater	$8.49 0	05/15/18
29759	AMAZON.COM	PCCLEMENTS	14471	Sped	$20.99 0	06/18/18
29759	AMAZON.COM	PCCLEMENTS	14471	Sped	$152.48 0	06/18/18
29759	AMAZON.COM	PCCLEMENTS	14471	sped	$15.99 0	06/18/18
29759	AMAZON.COM	PCCLEMENTS	14471	Sped	$167.31 0	06/18/18
29759	AMAZON.COM	PCCLEMENTS	14471	sped	$12.51 0	06/18/18
29759	AMAZON.COM	PCMCNANNA	14471	Split - tax (5.9%)	$48.96 0	06/18/18
29759	AMAZON.COM	PCMCNANNA	14471	Split - books (94.1%)	$780.76 0	06/18/18
29759	AMAZON.COM	PCMCNANNA	14450	Split - books (94.27%)	$81.65 0	05/15/18
29759	AMAZON.COM	PCMCNANNA	14450	Split - books (94.3%)	$544.12 0	05/15/18
29759	AMAZON.COM	PCKIGER	14486	Split - HDMI Adapters -	$24.93 0	06/30/18
29759	AMAZON.COM	PCKIGER	14486	Split - HDMI Adapters (	$24.93 0	06/30/18
29759	AMAZON.COM	PCADORJAN	14450	Split - Purchase of Alm	$150.00 0	05/15/18
29759	AMAZON.COM	PCADORJAN	14450	Split - Purchase of Alm	$150.87 0	05/15/18
29759	AMAZON.COM	PCMCNANNA	14450	Split - supplies (94.13	$99.98 0	05/15/18
29759	AMAZON.COM	PCMCNANNA	14450	Split - tax (5.7%)	$32.92 0	05/15/18
29759	AMAZON.COM	PCMCNANNA	14450	Split - tax (5.73%)	$4.96 0	05/15/18
29759	AMAZON.COM	PCMCNANNA	14450	Split - tax (5.87%)	$6.24 0	05/15/18
29759	AMAZON.COM	PCBATTAGLIA	14486	Staff books - Ryan	$169.42 0	06/30/18
29759	AMAZON.COM	PCCLEMENTS	14450	Staff Incentive - snack	$12.51 0	05/15/18
29759	AMAZON.COM	PCRESTIVO	14471	Staff Incentives - Teac	$65.98 0	06/18/18

29759	AMAZON.COM	PCMILLER	14486	Staff reference materia	$458.49	0	06/30/18
29759	AMAZON.COM	PCHOWARD	14471	Stanchions and Bases fo	$239.92	0	06/18/18
29759	AMAZON.COM	PCMIKALAJUNA	14486	stencils for parking lo	$204.42	0	06/30/18
29759	AMAZON.COM	PCSMITH	14471	storage boxes	$13.56	0	06/18/18
29759	AMAZON.COM	PCSMITH	14486	Stress and sensory toys	$272.64	0	06/30/18
29759	AMAZON.COM	PCKOMITAS	14486	Student Services - Offi	$44.90	0	06/30/18
29759	AMAZON.COM	PCKOMITAS	14486	Student Services - Offi	$31.99	0	06/30/18
29759	AMAZON.COM	PCKOMITAS	14486	Student Services - Offi	$12.43	0	06/30/18
29759	AMAZON.COM	PCKOMITAS	14486	Student Services - Offi	$12.99	0	06/30/18
29759	AMAZON.COM	PCKOMITAS	14486	Student Services - Offi	$42.34	0	06/30/18
29759	AMAZON.COM	PCCONAWAY	14471	student supplies	$25.20	0	06/18/18
29759	AMAZON.COM	PCSHELDON	14450	supplies	$139.20	0	05/15/18
29759	AMAZON.COM	PCSHELDON	14450	supplies	$35.27	0	05/15/18
29759	AMAZON.COM	PCSHELDON	14450	supplies	$382.71	0	05/15/18
29759	AMAZON.COM	PCCLEMENTS	14471	Supplies	$31.99	0	06/18/18
29759	AMAZON.COM	PCQUICK	14471	Supplies	$2.18	0	06/18/18
29759	AMAZON.COM	PCTAYLOR	14471	supplies	$99.78	0	06/18/18
29759	AMAZON.COM	PCSHELDON	14486	supplies	$359.94	0	06/30/18
29759	AMAZON.COM	PCSHELDON	14486	supplies	$124.75	0	06/30/18
29759	AMAZON.COM	PCBATTAGLIA	14486	Supplies - Maintenance	$149.00	0	06/30/18
29759	AMAZON.COM	PCBATTAGLIA	14486	Supplies - PE	$27.53	0	06/30/18
29759	AMAZON.COM	PCBATTAGLIA	14486	Supplies - PE	$190.27	0	06/30/18
29759	AMAZON.COM	PCDURKEE	14450	Supplies for ESY	$410.54	0	05/15/18
29759	AMAZON.COM	PCDURKEE	14471	supplies for ESY studen	$68.20	0	06/18/18
29759	AMAZON.COM	PCDURKEE	14471	Supplies for Special Ol	$146.05	0	06/18/18
29759	AMAZON.COM	PCDURKEE	14486	Supplies for Sped at pl	$89.88	0	06/30/18
29759	AMAZON.COM	PCDURKEE	14486	Supplies for Sped at Pl	$589.44	0	06/30/18
29759	AMAZON.COM	PCDURKEE	14450	Supplies for transition	$82.28	0	05/15/18
29759	AMAZON.COM	PCSHELDON	14471	supplies.	$33.90	0	06/18/18
29759	AMAZON.COM	PCSHELDON	14471	supplies.	$168.96	0	06/18/18
29759	AMAZON.COM	PCMASON	14486	Tape - Book Repairs - T	$18.78	0	06/30/18
29759	AMAZON.COM	PCDARNELL	14486	tax refund from manila	-$0.98	0	06/30/18
29759	AMAZON.COM	PCMASON	14471	Tax refunded	-$1.95	0	06/18/18
29759	AMAZON.COM	PCMASON	14471	Tax refunded	-$0.87	0	06/18/18
29759	AMAZON.COM	PCMASON	14486	Tax Refunded	-$17.64	0	06/30/18
29759	AMAZON.COM	PCMASON	14486	Tax Refunded	-$7.20	0	06/30/18
29759	AMAZON.COM	PCMASON	14486	Tax Refunded	-$7.20	0	06/30/18
29759	AMAZON.COM	PCMASON	14486	Tax Refunded	-$7.20	0	06/30/18
29759	AMAZON.COM	PCMASON	14486	Tax Refunded	-$6.18	0	06/30/18
29759	AMAZON.COM	PCMASON	14486	Tax Refunded	-$4.13	0	06/30/18

29759	AMAZON.COM	PCMASON	14486	Tax Refunded	-$3.50	0	06/30/18
29759	AMAZON.COM	PCMASON	14486	Tax Refunded	-$2.40	0	06/30/18
29759	AMAZON.COM	PCMASON	14486	Tax Refunded	-$2.07	0	06/30/18
29759	AMAZON.COM	PCMASON	14486	Tax Refunded	-$1.10	0	06/30/18
29759	AMAZON.COM	PCMANNA	14450	Teacher Home & School G	$171.94	0	05/15/18
29759	AMAZON.COM	PCALLEN	14450	Teacher presentation -	$315.00	0	05/15/18
29759	AMAZON.COM	PCEFFRON	14471	teacher resource materi	$109.15	0	06/18/18
29759	AMAZON.COM	PCEFFRON	14471	teacher resources	$67.12	0	06/18/18
29759	AMAZON.COM	PCEFFRON	14471	teacher resources	$27.36	0	06/18/18
29759	AMAZON.COM	PCEFFRON	14471	teacher storage bins	$75.23	0	06/18/18
29759	AMAZON.COM	PCQUICK	14471	Teacher Supplies	$34.99	0	06/18/18
29759	AMAZON.COM	PCQUICK	14471	Teacher Supplies	$36.81	0	06/18/18
29759	AMAZON.COM	PCQUICK	14471	Teacher Supplies	$150.00	0	06/18/18
29759	AMAZON.COM	PCQUICK	14471	Teacher Supplies	$50.96	0	06/18/18
29759	AMAZON.COM	PCQUICK	14471	Teacher Supplies	$4.99	0	06/18/18
29759	AMAZON.COM	PCHADDOCK	14486	teacher supplies	$29.75	0	06/30/18
29759	AMAZON.COM	PCHADDOCK	14486	teacher supplies	$46.55	0	06/30/18
29759	AMAZON.COM	PCQUICK	14486	Teacher Supplies	$4.29	0	06/30/18
29759	AMAZON.COM	PCQUICK	14486	Teacher Supplies	$41.74	0	06/30/18
29759	AMAZON.COM	PCQUICK	14450	Teacher supplies 2nd gr	$12.96	0	05/15/18
29759	AMAZON.COM	PCQUICK	14450	Teacher supplies.	$151.25	0	05/15/18
29759	AMAZON.COM	PCKIGER	14486	Tech Supplies	$186.10	0	06/30/18
29759	AMAZON.COM	PCKIGER	14471	Tech Supplies - SD85722	$148.65	0	06/18/18
29759	AMAZON.COM	PCKIGER	14486	Tech Supplies - SD86112	$166.67	0	06/30/18
29759	AMAZON.COM	PCMASON	14486	Tennis balls for Art St	$98.99	0	06/30/18
29759	AMAZON.COM	PCMIKALAJUNA	14471	Test kit for pool.	$33.89	0	06/18/18
29759	AMAZON.COM	PCSMITH	14450	Therapy bands	$40.98	0	05/15/18
29759	AMAZON.COM	PCHEINRICH	14450	thermometer covers	$16.21	0	05/15/18
29759	AMAZON.COM	PCBATTAGLIA	14471	TR Connect Grant - PE	$179.99	0	06/18/18
29759	AMAZON.COM	PCBATTAGLIA	14471	TR Connects Grant - K.	$228.99	0	06/18/18
29759	AMAZON.COM	PCBATTAGLIA	14471	TR Grant - Rossi The My	$69.84	0	06/18/18
29759	AMAZON.COM	PCKIGER	14471	Trimmer	$67.54	0	06/18/18
29759	AMAZON.COM	PCMIKALAJUNA	14450	utility knife / razor	$34.99	0	05/15/18
29759	AMAZON.COM	PCMIKALAJUNA	14471	vacuum pump oil	$55.24	0	06/18/18
29759	AMAZON.COM	PCKIGER	14471	VESA Mount Adapter - SD	$29.99	0	06/18/18
29759	AMAZON.COM	PCMARTINEZ	14486	wall clock	$59.99	0	06/30/18
29759	AMAZON.COM	PCKETO	14471	Water cooler for dept	$109.00	0	06/18/18
29759	AMAZON.COM	PCKETO	14471	Watercooler protection	$5.19	0	06/18/18
29759	AMAZON.COM	PCMIKALAJUNA	14450	Weiss straight pattern	$14.95	0	05/15/18
29759	AMAZON.COM	PCMIKALAJUNA	14450	Weiss tin snips 2 medi	$41.60	0	05/15/18

29759	AMAZON.COM	PCSMITH	14450	window crayons	$3.59	0	05/15/18
29759	AMAZON.COM	PCSMITH	14450	window crayons	$7.18	0	05/15/18
29759	AMAZON.COM	PCMIKALAJUNA	14471	Wire wheel kit expansi	$61.64	0	06/18/18
29759	AMAZON.COM	PCALLEN	14450	Woods Acct 2108 - Hinge	$28.49	0	05/15/18
29759	AMAZON.COM	PCALLEN	14450	Woods Acct 2108 - Hinge	$80.91	0	05/15/18
29759	AMAZON.COM	PCMASON	14471	You be you Books - requ	$299.04	0	06/18/18
19521	AMBER M. DENBO	MLG1/24-4/27	148941	MATH IMPL 1/24-4/27	$8.72	0	06/11/18
19521	AMBER M. DENBO	MLG3/23-5/24	148941	MATH IMPL 3/23-5/24	$38.15	0	06/11/18
19521	AMBER M. DENBO	MLG1/10-3/22	148941	MLG MATH IMPL 1-3/22	$82.84	0	06/11/18
22943	AMELIO, EILEEN J	AMELIO-BOOK	148166	HORSE ENCYCLOPEDIA	$18.46	0	04/16/18
32201	AMERICAN ASSOCIATION	PCPOLK	14450	2046 activity act/Germa	$86.50	0	05/15/18
244	AMERICAN ENERGY ANALYS	23275	148742	ELEC/GAS CNSL 7-12/1	$1,500.00	0	05/18/18
25206	AMERICAN TAXI	180328	148467	HMLSS TRNSP 3/6/18	$28.00	0	05/14/18
32367	AMNESTYUSA	PCDURKEE	14486	supplies	$1.00	0	06/30/18
32367	AMNESTYUSA	PCDURKEE	14486	supplies	-$1.00	0	06/30/18
26603	AMPERAGE ELECTRICAL SU	PCWEISS	14486	FC-T8 bulbs-20	$280.00	0	06/30/18
26603	AMPERAGE ELECTRICAL SU	PCWEISS	14486	HS stage light-conduit	$283.34	0	06/30/18
26603	AMPERAGE ELECTRICAL SU	PCWEISS	14486	MU/HM-ballasts	$742.92	0	06/30/18
26603	AMPERAGE ELECTRICAL SU	PCWEISS	14450	PP-electronic ballasts-	$137.50	0	05/15/18
26603	AMPERAGE ELECTRICAL SU	PCWEISS	14471	SB-wo127319-electronic	$282.50	0	06/18/18
26603	AMPERAGE ELECTRICAL SU	PCLUTTRELL	14450	TR/frige lights O3C-lo	$411.92	0	05/15/18
26603	AMPERAGE ELECTRICAL SU	PCWEISS	14471	TR-wo126825 TH-wo12699	$837.38	0	06/18/18
32344	AMPLIFY EDUCATION INC	PCWIADUCH	14486	FY18 Amplify Curriculum	$25,000.00	0	06/30/18
32344	AMPLIFY EDUCATION INC	PCWIADUCH	14486	FY18 Curriculum Elem Sc	$25,000.00	0	06/30/18
32344	AMPLIFY EDUCATION INC	PCWIADUCH	14486	FY18 Elem Sci	$16,560.00	0	06/30/18
32344	AMPLIFY EDUCATION INC	PCWIADUCH	14486	FY18 Elem Sci	$20,000.00	0	06/30/18
32344	AMPLIFY EDUCATION INC	PCWIADUCH	14486	FY18 Elem Sci	$25,000.00	0	06/30/18
32344	AMPLIFY EDUCATION INC	PCWIADUCH	14486	FY18 Elem Sci	$25,000.00	0	06/30/18
32344	AMPLIFY EDUCATION INC	PCWIADUCH	14486	FY18 Elem Sci	$25,000.00	0	06/30/18
32344	AMPLIFY EDUCATION INC	PCWIADUCH	14486	FY18 Elem Sci	$25,000.00	0	06/30/18
32344	AMPLIFY EDUCATION INC	PCWIADUCH	14486	FY18 Elem Sci	$25,000.00	0	06/30/18
32344	AMPLIFY EDUCATION INC	PCWIADUCH	14486	FY18 Elem Sci	$25,000.00	0	06/30/18
32344	AMPLIFY EDUCATION INC	PCWIADUCH	14486	FY18 Elem Sci	$25,000.00	0	06/30/18
32344	AMPLIFY EDUCATION INC	PCWIADUCH	14486	FY18 Elem Sci	$25,000.00	0	06/30/18
32344	AMPLIFY EDUCATION INC	INV-001749	149410	SUPP READING BNDL	$120.89	0	06/27/18
26062	AMS MECHANICAL SYSTEMS	43891-1	149685	LC HVAC SRV/RPR	$700.50	0	07/17/18
364	AMSTERDAM PRINTING & L	PCSMITH	14471	Calendar refills	$51.89	0	06/18/18
364	AMSTERDAM PRINTING & L	PCHEINRICH	14486	Staff Calendars - Invoi	$250.84	0	06/30/18
22682	AMY B. ROSS	REIM-6/1/18	149372	AVID SMR INST MEALS	$156.00	0	06/21/18
32266	AMY E. WALTERS	MLG8/16-5/23	149070	MLG 8/16-5/23/18	$166.36	0	06/11/18

26323	AMY K. FEULNER	REIM-6/1/18	149328	AVID SMR INST MEALS	$156.00 0	06/21/18
32280	AMY M. CRAFT	REIM-6/1/18	149320	AVID SMR INST MEALS	$156.00 0	06/21/18
29049	AMY R. VANDENBERG	REIM-4/9/18	148709	MLG/TOLLS ISTAR TRNG	$47.15 0	05/14/18
29460	AMZ*FROMYOUFLOWERS	PCADORJAN	14450	Building Signs to Recog	$64.43 0	05/15/18
1138	ANDERSON PEST SOLUTION	PCDEROSE	14471	Dist - Barrier Treatmen	$2,179.55 0	06/18/18
1138	ANDERSON PEST SOLUTION	PCDEROSE	14471	Dist - Monthly Pest Con	$1,714.13 0	06/18/18
1138	ANDERSON PEST SOLUTION	PCDEROSE	14450	Dist. - April Pest Cont	$1,714.13 0	05/15/18
1138	ANDERSON PEST SOLUTION	PCDEROSE	14486	Dist. - June Pest Contr	$1,765.55 0	06/30/18
1138	ANDERSON PEST SOLUTION	PCDEROSE	14471	TC - Initial Pest Servi	$185.00 0	06/18/18
1138	ANDERSON PEST SOLUTION	PCDEROSE	14486	TC - June Initial Servi	$62.00 0	06/30/18
22943	ANDERSON, MARY	ANDERSON A18	149541	AUBREY@OE CAFE 2018	$1.30 0	06/28/18
22943	ANDERSON, MARY	ANDERSON A18	149541	AUBREY@OE FEES 2018	$50.00 0	06/28/18
23228	ANDERSON'S	PCCONAWAY	14450	staff supplies	$529.14 0	05/15/18
22005	ANDERSON'S BOOKFAIR CO	023786	149083	BOOKS/LRC	$188.92 0	06/11/18
22005	ANDERSON'S BOOKFAIR CO	023788	149083	BOOKS/LRC	$95.92 0	06/11/18
372	ANDERSON'S BOOKSHOP	5760	148468	AUTHOR VISIT BOOKS	$805.81 0	05/14/18
372	ANDERSON'S BOOKSHOP	PCALLEN	14486	OAOS Check	$6,317.17 0	06/30/18
31054	ANDREA C. PHILLIPS	REIM-5/16/18	149037	NASP MBRSHP	$210.00 0	06/11/18
31221	ANDREA K BOBOSKY	REIM-6/1/18	149313	AVID SMR INST MEALS	$156.00 0	06/21/18
25951	ANDREA PRAUGHT	REIM-6/30/18	149671	CLASS SPL	$120.00 0	06/30/18
22144	ANDREW G. MUNDSINGER	REIM-6/1/18	149360	AVID SMR INST MEALS	$156.00 0	06/21/18
25950	ANDREW J. BROGAN	MLG 5/3/18	148947	MLG FISHING SCTNLS	$84.26 0	06/11/18
21316	ANDY BOLE	OE BSBL 6/1	149207	OEH BSBL 6/1/18	$90.00 0	06/14/18
28479	ANDY MARK INC.	PCDIVELEY	14450	2012 - FRC Robot Parts	$56.63 0	05/15/18
28479	ANDY MARK INC.	PCDIVELEY	14450	2012 - FRC Robot Parts	$132.66 0	05/15/18
28479	ANDY MARK INC.	PCDIVELEY	14486	2012 - FTC Pre-Season B	$96.73 0	06/30/18
21877	ANGELA M. FISHER	REIM-6/1/18	149329	AVID SMR INST MEALS	$156.00 0	06/21/18
31047	ANGELA M. KAJTSA	MLG 11-1/31	148658	MLG 11/2-1/3/118	$165.53 0	05/14/18
31047	ANGELA M. KAJTSA	MLG 2/5-4/30	149000	MLG 2/5-4/30/18	$123.72 0	06/11/18
31047	ANGELA M. KAJTSA	MLG 3-5/15	149000	MLG 3/12&5/15/18	$47.58 0	06/11/18
31047	ANGELA M. KAJTSA	MLG 5/18	149466	MLG 5/18	$67.04 0	06/27/18
22943	ANGELAKOS, LEAH	ANGELAKOS M	149542	MATTHEW@OE FEES 18	$75.00 0	06/28/18
32336	ANN M. SIMMONS	REIM-6/1/18	149377	AVID SMR INST MEALS	$156.00 0	06/21/18
30803	ANNE M. SWEENEY	OH GSB 5/29	149290	OHS G-SB SCNTL 5/29	$50.00 0	06/14/18
29985	ANTHONY CALCAGNO	OH BSBL 3/31	148180	OHS S/BSBL DH 3/31/18	$98.00 0	04/16/18
32281	ANTHONY D. DEFEO	REIM-6/1/18	149322	AVID SMR INST MEALS	$156.00 0	06/21/18
32281	ANTHONY D. DEFEO	REIM-6/26/18	149696	PROF DEV COURSES	$625.00 0	07/17/18
28764	ANTOINETTE KELLER	REIM-5/14/18	V52227	MLG XG 4/2-16/18	$71.94 0	05/14/18
28764	ANTOINETTE KELLER	REIM-6/11/18	V52262	MLG XG 4/23-5/7/18	$124.26 0	06/11/18
28764	ANTOINETTE KELLER	REIM-5/30/18	V52291	MLG XG 5/21-25/18	$32.70 0	06/27/18

32346	ANTON SIMMS	OH TRK1-5/18	149516	OHS BTRK 1-5/18	$500.00 0	06/27/18
22943	APARAJITA LEEKHA	TALAMAS S-18	149543	SUVIR@WC CAFE 18MVD	$57.15 0	06/28/18
23326	APEX INDUSTRIAL AUTOMA	PCWINDERS	14450	BE- buffer motor	$225.00 0	05/15/18
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	14471	Bednarcik WO 126711 Ele	$822.36 0	06/18/18
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	14486	Churchill WO 128676 HVA	$837.67 0	06/30/18
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	14471	-CH-WO 127468 HVAC moto	$899.33 0	06/18/18
23326	APEX INDUSTRIAL AUTOMA	PCBARNES	14486	Condenser water pump (l	$1,605.25 0	06/30/18
23326	APEX INDUSTRIAL AUTOMA	PCRONKOVITZ	14486	East View - W/O - 12829	$98.25 0	06/30/18
23326	APEX INDUSTRIAL AUTOMA	PCACOSTA	14450	Grande Park HVAC Pulley	$144.20 0	05/15/18
23326	APEX INDUSTRIAL AUTOMA	PCACOSTA	14486	HM-HVAC Vbelts-2	$80.21 0	06/30/18
23326	APEX INDUSTRIAL AUTOMA	PCACOSTA	14471	Hunt Club HVAC Vent Fan	$93.16 0	06/18/18
23326	APEX INDUSTRIAL AUTOMA	PCRONKOVITZ	14471	Lakewood creek - W/O -	$234.30 0	06/18/18
23326	APEX INDUSTRIAL AUTOMA	PCRONKOVITZ	14471	Lakewood creek - W/O -	$5.67 0	06/18/18
23326	APEX INDUSTRIAL AUTOMA	PCPETERSON	14450	motor IDF room	$424.99 0	05/15/18
23326	APEX INDUSTRIAL AUTOMA	PCFREESE	14450	PL-wo126677-motor	$654.69 0	05/15/18
23326	APEX INDUSTRIAL AUTOMA	PCPETERSON	14450	rooftop exhaust repair	$115.34 0	05/15/18
23326	APEX INDUSTRIAL AUTOMA	PCSCHOENSEE	14471	SB-cooling tower motor	$481.50 0	06/18/18
23326	APEX INDUSTRIAL AUTOMA	PCACOSTA	14471	Thompson HVAC Fan Motor	$478.07 0	06/18/18
23326	APEX INDUSTRIAL AUTOMA	PCRONKOVITZ	14486	Transportation - W/O -	$102.82 0	06/30/18
23326	APEX INDUSTRIAL AUTOMA	PCCLEVER	14471	Traughber WO 127051	$445.30 0	06/18/18
23326	APEX INDUSTRIAL AUTOMA	PCRONKOVITZ	14486	Wolf Crossing - W/O - 1	$173.49 0	06/30/18
29875	APPERSON INC.	PCSHELDON	14486	supplies	$5,439.25 0	06/30/18
24727	APPLE ITUNES	PCREIDY	14486	fraud charge	$4.99 0	06/30/18
24727	APPLE ITUNES	PCREIDY	14486	fraud charge	$99.99 0	06/30/18
24727	APPLE ITUNES	PCREIDY	14486	fraud charge	$99.99 0	06/30/18
24727	APPLE ITUNES	PCREIDY	14486	fraud credit	-$99.99 0	06/30/18
24727	APPLE ITUNES	PCREIDY	14486	fraud credit	-$99.99 0	06/30/18
24727	APPLE ITUNES	PCREIDY	14486	fraud credit	-$4.99 0	06/30/18
24727	APPLE ITUNES	PCCLEMENTS	14486	Freud	-$99.99 0	06/30/18
24727	APPLE ITUNES	PCCLEMENTS	14486	Freud	$99.99 0	06/30/18
24727	APPLE ITUNES	PCCLEMENTS	14486	Freud	$99.99 0	06/30/18
24727	APPLE ITUNES	PCCLEMENTS	14486	Frued	-$99.99 0	06/30/18
24727	APPLE ITUNES	PCMARTIN	14486	Possible fraud? Coded b	$5.29 0	06/30/18
24727	APPLE ITUNES	PCMARTIN	14486	Possible Fraud? Coded b	$5.43 0	06/30/18
24397	APPLE ONLINE STORE	PCKOMITAS	14450	(REFUND) - Apple Develo	-$99.00 0	05/15/18
24397	APPLE ONLINE STORE	PCKOMITAS	14450	(REFUND) - NO RECEIPT -	-$6.19 0	05/15/18
24397	APPLE ONLINE STORE	PCKOMITAS	14450	Apple Developer Program	$99.00 0	05/15/18
24397	APPLE ONLINE STORE	PCKIGER	14486	AppleCare - SD86008	$3,584.00 0	06/30/18
24397	APPLE ONLINE STORE	PCKIGER	14486	AppleCare - SD86009	$3,696.00 0	06/30/18
24397	APPLE ONLINE STORE	PCKIGER	14486	iMac - SD86008	$37,728.00 0	06/30/18

24397	APPLE ONLINE STORE	PCKIGER	14486	iPad - SD86126	$299.00	0	06/30/18
24397	APPLE ONLINE STORE	PCKOMITAS	14450	NO RECEIPT FOR THIS TRA	$6.19	0	05/15/18
24397	APPLE ONLINE STORE	PCKIGER	14486	Split - iMac - SD86009	$8,253.00	0	06/30/18
24397	APPLE ONLINE STORE	PCKIGER	14486	Split - iMac - SD86009	$30,654.00	0	06/30/18
24397	APPLE ONLINE STORE	PCKIGER	14471	Split - iPads - SD85739	$18,936.00	0	06/18/18
24397	APPLE ONLINE STORE	PCKIGER	14471	Split - iPads - SD85739	$19,284.00	0	06/18/18
418	APPLIED CONTROLS INC.	2967	149084	OEH SRV/RPR JACE-3	$597.84	0	06/11/18
418	APPLIED CONTROLS INC.	2917	148469	PL RPR #11947 RTU	$516.00	0	05/14/18
418	APPLIED CONTROLS INC.	2968	149084	PL SRV/RPR RTU-2	$2,596.20	0	06/11/18
19337	AQUA PURE ENTERPRISES	PCLEUBNER	14450	pool chemicals	$1,363.45	0	05/15/18
421	ARAMARK	000226	149085	EV CATER 10/24-26/18	$2,738.00	0	06/11/18
421	ARAMARK	000308	149686	GOAL INCENTIVE 4/18	$45.00	0	07/17/18
421	ARAMARK	000285	149686	INCENTIVE 3/18	$72.00	0	07/17/18
421	ARAMARK	000312	149085	MICROWAVE	$266.05	0	06/11/18
421	ARAMARK	TR-NAEP	148470	NAEP TESTING/SNACK	$58.60	0	05/14/18
421	ARAMARK	000295	149085	PARENT MTG 4/12@BH	$60.00	0	06/11/18
19622	ARAMARK EDUCATION K-12	PCRYDER	14471	April Food Service	$397,855.23	0	06/18/18
19622	ARAMARK EDUCATION K-12	PCRYDER	14450	Food Service	$391,451.97	0	05/15/18
19622	ARAMARK EDUCATION K-12	PCRYDER	14471	March Food Service	$525,928.99	0	06/18/18
19622	ARAMARK EDUCATION K-12	PCRYDER	14486	May Food Service	$513,163.61	0	06/30/18
30490	ARCHIE EMMERT	OE GTRK 4/13	148281	OEH G-TRACK 4/13/18	$150.00	0	04/30/18
22554	ARMSTARD WALDON	PL B-VB 5/1	148449	PL 7/8 B-VB 5/1/18	$60.00	0	05/07/18
31208	ARTHUR SPINELLI	OE G-SB 4/11	148256	OEH JV/G-SB 4/11/18	$55.00	0	04/16/18
31208	ARTHUR SPINELLI	OE G-SB 5/9	148813	OEH V/G-SB 5/9/18	$64.00	0	05/18/18
31208	ARTHUR SPINELLI	OH G-SB 3/30	148256	OHS F/G-SB DH 3/30/18	$106.00	0	04/16/18
31208	ARTHUR SPINELLI	OH G-SB 5/14	148921	OHS V/G-SB 5/14/18	$64.00	0	05/30/18
20853	ARTHUR VASQUEZ	OH B-VB 4/19	148327	OEH S/B-VB 4/19/18	$89.00	0	04/30/18
20853	ARTHUR VASQUEZ	OH B-VB 5/8	148819	OHS S/V B-VB 5/8/18	$89.00	0	05/18/18
21035	ARTLIP AND SONS INC	0008570	148721	EV-ADDITIONAL WORK	$7,584.00	0	05/14/18
21035	ARTLIP AND SONS INC	0008549	148720	OH-ROOF EXHST FANS-2	$11,250.00	0	05/14/18
32321	ARTS ALLIANCE	PCSKURA	14471	Professional workshop A	$150.00	0	06/18/18
32299	ARTS ON FIRE	PCWIADUCH	14471	FY18 Adventure Camp	$1,500.00	0	06/18/18
22506	ASSET CONTROL SOLUTION	1631	148471	FXD ASST INVNTRY	$6,125.00	0	05/14/18
470	ASSOC. FOR SUPERVISION	PCSHARP	14486	ASCD Books for Dan Okor	$52.12	0	06/30/18
470	ASSOC. FOR SUPERVISION	PCHEINRICH	14471	ASCD Membership	$89.00	0	06/18/18
470	ASSOC. FOR SUPERVISION	PCHEINRICH	14471	ASCD Membership	$89.00	0	06/18/18
470	ASSOC. FOR SUPERVISION	PCRESTIVO	14486	John Francis Membership	$89.00	0	06/30/18
470	ASSOC. FOR SUPERVISION	PCCOAN	14450	Membership ASCD - Dr. S	$69.00	0	05/15/18
470	ASSOC. FOR SUPERVISION	PCSMITH	14486	Membership fee for AP	$59.00	0	06/30/18
470	ASSOC. FOR SUPERVISION	PCPODJASEK	14471	Membership fee for Asso	$288.00	0	06/18/18

470	ASSOC. FOR SUPERVISION	PCSMITH	14486	Membership fee for Prin	$59.00	0	06/30/18
470	ASSOC. FOR SUPERVISION	PCSHRUM	14471	Principal membership	$89.00	0	06/18/18
470	ASSOC. FOR SUPERVISION	PCSHRUM	14471	Principal membership	$89.00	0	06/18/18
470	ASSOC. FOR SUPERVISION	PCSHRUM	14471	Principal membership	$89.00	0	06/18/18
473	AT&T	PCKRANTZ	14471	ATT INTERNET SERVICE O3	$140.63	0	06/18/18
473	AT&T	PCKRANTZ	14471	ATT INTERNET SERVICE O3	$40.28	0	06/18/18
473	AT&T	PCKRANTZ	14486	ATT INTERNET SERVICE OS	$40.28	0	06/30/18
473	AT&T	PCKRANTZ	14450	ATT INTERNET SERVICE WO	$95.59	0	05/15/18
473	AT&T	PCKRANTZ	14471	ATT INTERNET SERVICE WO	$95.59	0	06/18/18
473	AT&T	PCKRANTZ	14486	ATT INTERNET SERVICE WO	$95.59	0	06/30/18
473	AT&T	PCREIDY	14450	bus radios	$1,169.15	0	05/15/18
473	AT&T	PCREIDY	14471	bus radios	$1,255.53	0	06/18/18
473	AT&T	PCREIDY	14471	bus radios	$1,215.86	0	06/18/18
473	AT&T	PCKRANTZ	14450	CAS INP KSPDRMNTC IP -	$20.00	0	05/15/18
473	AT&T	PCKRANTZ	14450	CAS INP KSPDRMNTC IP -	$20.00	0	05/15/18
473	AT&T	PCKRANTZ	14450	CELL PHONE SERVICE	$6,706.75	0	05/15/18
473	AT&T	PCKRANTZ	14486	CELL PHONE SERVICE (0.2	$22.50	0	06/30/18
473	AT&T	PCKRANTZ	14486	CELL PHONE SERVICE (99.	$7,928.68	0	06/30/18
473	AT&T	PCKRANTZ	14471	CELL PHONES FOR SPECIAL	$14.95	0	06/18/18
473	AT&T	PCKRANTZ	14486	INCIPIO BLACK DUALPRO C	$21.00	0	06/30/18
473	AT&T	PCKRANTZ	14486	IPHONE X FOR C. TYLER	$727.99	0	06/30/18
473	AT&T	PCKRANTZ	14450	PHO APL IPHONE 7 32G FO	$99.99	0	05/15/18
473	AT&T	PCKRANTZ	14450	PHO APL IPHONE B 64G FO	$249.99	0	05/15/18
473	AT&T	PCKRANTZ	14450	PHO APL IPHONE6SP 32 FO	$99.99	0	05/15/18
473	AT&T	PCKRANTZ	14450	PHO LGE XVENTURE H70 -	$0.99	0	05/15/18
473	AT&T	PCKRANTZ	14486	SAM GS7 32G SMG9 (T HAY	$129.99	0	06/30/18
473	AT&T	PCKRANTZ	14450	Split - CELL PHONE SERV	$22.50	0	05/15/18
473	AT&T	PCKRANTZ	14450	Split - CELL PHONE SERV	$7,645.40	0	05/15/18
31767	ATC HEALTHCARE SERVICE	1180010706	149086	CNA'S=2 WK5/14-18/18	$1,820.00	0	06/11/18
31767	ATC HEALTHCARE SERVICE	1180005681	148472	CNA'S=3 3/12-16/18	$2,736.50	0	05/14/18
31767	ATC HEALTHCARE SERVICE	1180006161	148472	CNA'S=3 3/19-23/18	$2,184.00	0	05/14/18
31767	ATC HEALTHCARE SERVICE	1180011276	149411	CNA'S=3 35HRS 5/21-24	$910.00	0	06/27/18
31767	ATC HEALTHCARE SERVICE	1180008402	149086	CNA'S=3 4/16-20/18	$2,184.00	0	06/11/18
31767	ATC HEALTHCARE SERVICE	1180008916	149086	CNA'S=3 4/23-27/18	$2,002.00	0	06/11/18
31767	ATC HEALTHCARE SERVICE	1180009432	149086	CNA'S=3 4/30-5/4/18	$2,184.00	0	06/11/18
31767	ATC HEALTHCARE SERVICE	1180007165	148472	CNA'S=3 4/3-6/18	$2,002.00	0	05/14/18
31767	ATC HEALTHCARE SERVICE	1180007845	148472	CNA'S=3 4/9-12/18	$1,430.00	0	05/14/18
31767	ATC HEALTHCARE SERVICE	1180010146	149086	CNA'S=3 WK 5/7-11/18	$2,392.00	0	06/11/18
29304	ATHLETICO MANAGEMENT L	815586	149412	OH ATRNR EXTRA SPRING	$100.00	0	06/27/18
28681	ATLAS SCREEN SUPPLY CO	PCOKOREN	14486	Supplies for graphic de	$117.11	0	06/30/18

32354	ATLAS TOYOTA MATERIAL	T82312	149544	INDUSTRIAL BATTERY	$4,373.00	0	06/28/18
32354	ATLAS TOYOTA MATERIAL	PCBAILEY	14486	MNT warehouse forklift	$521.00	0	06/30/18
19762	ATTAINMENT COMPANY OPT	PCDURKEE	14450	Curriculum for LSP at O	$655.36	0	05/15/18
19762	ATTAINMENT COMPANY OPT	PCDURKEE	14486	Math Curriculum for LSP	$697.25	0	06/30/18
26281	AUDIBLE	PCCALVEY	14450	credit from unauthorize	-$14.95	0	05/15/18
585	AURORA SIGN CO.	2180330	148722	OE-RPL FACE MAIN WALL	$1,660.00	0	05/14/18
28413	AURORA SPRING & TRUCK	PCBAILEY	14450	Trk #100-front end part	$754.82	0	05/15/18
28413	AURORA SPRING & TRUCK	PCBAILEY	14450	Trk #106-driveshaft bal	$190.88	0	05/15/18
28413	AURORA SPRING & TRUCK	PCBAILEY	14450	Trk #108-wo126002-ujoin	$50.33	0	05/15/18
26140	AUTO BODY TOOLMART	PCVATH	14450	Additional set of Torx	$503.74	0	05/15/18
26140	AUTO BODY TOOLMART	PCOKOREN	14486	Automotive program tool	$784.94	0	06/30/18
26140	AUTO BODY TOOLMART	PCVATH	14450	Five sets of special so	$184.80	0	05/15/18
26140	AUTO BODY TOOLMART	PCVATH	14450	Replacement of a pole j	$149.99	0	05/15/18
26140	AUTO BODY TOOLMART	PCVATH	14450	This charge was for a c	$241.33	0	05/15/18
21102	AUTOMATED LOGIC CHICAG	189381	148474	QRT BILLING/SERVICE	$1,720.00	0	05/14/18
21102	AUTOMATED LOGIC CHICAG	190589	148474	ZONE CNTRLR/PHN SPPRT	$686.00	0	05/14/18
26618	AUTOZONE	PCMIKALAJUNA	14450	Parts to repair tiller	$34.97	0	05/15/18
26618	AUTOZONE	PCMIKALAJUNA	14471	Spark plug STP fuel cl	$22.87	0	06/18/18
25471	AVANTIS ITALIAN RESTUR	PCDURKEE	14486	Meal for Special Olympi	$75.85	0	06/30/18
27513	AVID CENTER	PCMUNDSINGER	14450	AVID Community Night Ra	$271.70	0	05/15/18
27513	AVID CENTER	PCMUNDSINGER	14450	AVID Graduation gear	$55.00	0	05/15/18
27513	AVID CENTER	PCMILLER	14486	AVID -School Implementa	$955.90	0	06/30/18
27513	AVID CENTER	PCRESTIVO	14450	Avid Supplies	$66.00	0	05/15/18
27513	AVID CENTER	6245	149414	CNF 6/6-7 ANDERSON	$430.00	0	06/27/18
27513	AVID CENTER	6129	149414	CNF 6/6-7 CUNNINGHAM	$430.00	0	06/27/18
27513	AVID CENTER	6240	149414	CNF 6/6-7 GLEASON	$430.00	0	06/27/18
27513	AVID CENTER	6240-	149414	CNF 6/6-7 HOWARD	$430.00	0	06/27/18
27513	AVID CENTER	6118	149414	CNF 6/6-7 HOWERTON	$430.00	0	06/27/18
27513	AVID CENTER	6230	149414	CNF 6/6-7 OLANDESE	$430.00	0	06/27/18
27513	AVID CENTER	6122	149414	CNF 6/6-7 SCHAEFFER	$430.00	0	06/27/18
27513	AVID CENTER	6230-	149414	CNF 6/6-7 TERWELP	$430.00	0	06/27/18
27513	AVID CENTER	6245-	149414	CNF 6/6-7 WHITED	$430.00	0	06/27/18
27513	AVID CENTER	6125-	149414	CNF 6/6-7/18 FELL	$430.00	0	06/27/18
27513	AVID CENTER	6155	149414	CNF 6/6-7/18 KETO	$430.00	0	06/27/18
27513	AVID CENTER	6166	149414	CNF 6/6-7/18 SECONDE	$430.00	0	06/27/18
27513	AVID CENTER	6125	149414	CNF 6/6-7/18 SMITH	$430.00	0	06/27/18
27513	AVID CENTER	6147	149414	CNF 6/6-7/18 WALSH	$430.00	0	06/27/18
27513	AVID CENTER	PCKRACHTUS	14471	Split - Title I / 10-22	$20,670.00	0	06/18/18
27513	AVID CENTER	PCKRACHTUS	14471	Split - Title II / 10-2	$40,770.00	0	06/18/18
27513	AVID CENTER	PCKRACHTUS	14471	SY18 - AVID SI Registra	$870.00	0	06/18/18

27513	AVID CENTER	PCKRACHTUS	14471	SY18 - AVID SI Registra	$870.00	0	06/18/18
27513	AVID CENTER	PCKRACHTUS	14471	SY18 - AVID SI Registra	$870.00	0	06/18/18
27513	AVID CENTER	PCKRACHTUS	14471	SY18 - AVID SI Registra	$870.00	0	06/18/18
25263	AVIS RENT A CAR	PCLEUBNER	14450	Tolls junior nationals	$24.75	0	05/15/18
25263	AVIS RENT A CAR	PCLEUBNER	14450	tolls junior nationals	$24.75	0	05/15/18
32202	AWARDS USA	PCRESTIVO	14450	NJHS Supplies	$183.00	0	05/15/18
29256	B&H PHOTO MOTO	PCBEDELL	14471	Split - Stage Paint (50	$588.87	0	06/18/18
29256	B&H PHOTO MOTO	PCBEDELL	14471	Split - Stage Paint (50	$588.88	0	06/18/18
28486	B&H PHOTO STORE	PCSCHOENSEE	14471	BH cameras-replacement	$1,799.00	0	06/18/18
28486	B&H PHOTO STORE	PCCRUZ	14450	Fine Arts Dept classroo	$400.77	0	05/15/18
28486	B&H PHOTO STORE	PCCRUZ	14450	Fine Arts Dept classroo	$41.90	0	05/15/18
28486	B&H PHOTO STORE	PCSIMON	14486	new screen for room 116	$169.95	0	06/30/18
28486	B&H PHOTO STORE	PCKIGER	14450	Projector Screen - SD85	$169.95	0	05/15/18
22943	BAILEY, LORI	BAILEY A-18	148343	ANNA@HC LRC BOOK	$14.59	0	05/07/18
24610	BALLARD AND TIGHE	PCLARES LUNA	14471	Pre-K EL Assessment	$2,376.00	0	06/18/18
24610	BALLARD AND TIGHE	PCLARES LUNA	14471	Spanish IPT Assessment	$829.40	0	06/18/18
30093	BALLET FOLKLORICO QUET	OEH 5/9/18	148475	OEH PRFRMNC 5/9/18	$800.00	0	05/14/18
28012	BANDS OF AMERICA	PCSAN	14486	MFA application fee	$250.00	0	06/30/18
22274	BARB MENZEL	MLG 12-1/18	149020	HOME VISIT 12/1&1/26	$10.18	0	06/11/18
1640	BARNES & NOBLE INC	PCBURGESS	14471	circle time books	$12.98	0	06/18/18
1640	BARNES & NOBLE INC	PCTAYLOR	14450	H&S Teacher Grant Purch	$265.07	0	05/15/18
1640	BARNES & NOBLE INC	PCTAYLOR	14450	H&S Teacher Grant Purch	-$15.59	0	05/15/18
1640	BARNES & NOBLE INC	PCBURGESS	14450	preschool books	$26.35	0	05/15/18
29261	BARRETT S ECO WATER	PCNERVIS	14486	CST - bottled water svc	$23.93	0	06/30/18
29261	BARRETT S ECO WATER	PCDEROSE	14450	MNTC - Bottled Water	$66.38	0	05/15/18
840	BARRETT'S ECOWATER	379731	148723	CST-BTLD WTR SVC 4/18	$23.93	0	05/14/18
840	BARRETT'S ECOWATER	PCDEROSE	14471	MNT - Bottled Water	$66.38	0	06/18/18
840	BARRETT'S ECOWATER	PCDEROSE	14486	MNT - Bottled Water	$132.76	0	06/30/18
23345	BATES WATER SOLUTIONS	5017	149088	GP SRV/RPR	$162.50	0	06/11/18
23345	BATES WATER SOLUTIONS	4980	149088	OEH SRV/RPR	$427.98	0	06/11/18
23345	BATES WATER SOLUTIONS	4981	149088	PT INSTALL METER	$238.75	0	06/11/18
23345	BATES WATER SOLUTIONS	5027	149545	RESIN CLEANER	$246.22	0	06/28/18
25037	BATTERIES PLUS	PCBEDELL	14450	2178-Check-Drama Club l	$37.90	0	05/15/18
25037	BATTERIES PLUS	PCMIKALAJUNA	14450	6 - led 2x2 panels	$288.00	0	05/15/18
25037	BATTERIES PLUS	PCARRAMBIDE	14471	Batteries (50%)	$374.40	0	06/18/18
25037	BATTERIES PLUS	PCARRAMBIDE	14471	Batteries (50%)	$374.40	0	06/18/18
25037	BATTERIES PLUS	PCARRAMBIDE	14450	Batteries for Microphon	$288.96	0	05/15/18
25037	BATTERIES PLUS	PCCOSTA	14486	BE-T8 Bulbs-15 pks	$618.75	0	06/30/18
25037	BATTERIES PLUS	PCWEISS	14450	BE-T8 bulbs-8	$330.00	0	05/15/18
25037	BATTERIES PLUS	PCWEISS	14486	Bulbs-FBO32-16	$148.64	0	06/30/18

25037	BATTERIES PLUS	PCWEISS	14471	Fire alarm system batte	$122.80	0	06/18/18
25037	BATTERIES PLUS	PCWEISS	14486	GP-T8 bulbs-15	$618.75	0	06/30/18
25037	BATTERIES PLUS	PCWEISS	14486	HM-T8 bulbs-8	$330.00	0	06/30/18
25037	BATTERIES PLUS	PCWEISS	14486	LB-Bulbs-20	$175.00	0	06/30/18
25037	BATTERIES PLUS	PCWEISS	14486	LB-spiral 4100k bulbs-1	$41.30	0	06/30/18
25037	BATTERIES PLUS	PCWEISS	14486	LB-T8 bulbs-8pk	$330.00	0	06/30/18
25037	BATTERIES PLUS	PCWEISS	14486	LC-T8 bulbs-5	$206.25	0	06/30/18
25037	BATTERIES PLUS	PCWEISS	14486	MU-T8 bulbs-4	$165.00	0	06/30/18
25037	BATTERIES PLUS	PCWEISS	14471	PP-T8 bulbs-10	$412.50	0	06/18/18
25037	BATTERIES PLUS	PCWEISS	14471	SB-T8 bulbs-15	$618.75	0	06/18/18
25037	BATTERIES PLUS	PCWEISS	14450	SB-T8 bulbs-2	$82.50	0	05/15/18
25037	BATTERIES PLUS	PCWEISS	14471	T8 bulbs-6	$247.50	0	06/18/18
25037	BATTERIES PLUS	PCWEISS	14486	TH-T8 bulbs-18pk	$742.50	0	06/30/18
25037	BATTERIES PLUS	PCWEISS	14450	TH-T8 bulbs-6 pk	$247.50	0	05/15/18
25037	BATTERIES PLUS	PCWEISS	14450	TR-T8 bulbs-4pk	$165.00	0	05/15/18
25037	BATTERIES PLUS	PCWEISS	14486	TW-T8 bulbs-4pk	$165.00	0	06/30/18
865	BAUDVILLE INC.	PCLARES	14450	Adult Classes Graduatio	$77.40	0	05/15/18
865	BAUDVILLE INC.	PCRESTIVO	14486	ID sleeves	$109.50	0	06/30/18
22943	BEASLEY-WILSON, SIRNOL	BEASLEY J-18	149547	JUSTIN@OH FEES 2018	$27.18	0	06/28/18
22943	BEASLEY-WILSON, SIRNOL	WILSON T-18	149547	TODD@HM REG18SNP	$64.00	0	06/28/18
1667	BEDNARCIK JR HIGH	REIM-6/13/18	149416	IASS COUNSELOR TRNG	$430.00	0	06/27/18
1667	BEDNARCIK JR HIGH	REIM-5/2/18	148476	LANYARDS SRVL SKILLS	$200.00	0	05/14/18
1667	BEDNARCIK JR HIGH	REIM 6/13/18	149416	MISC ACTIVITY ACCOUNT	$2,044.05	0	06/27/18
1667	BEDNARCIK JR HIGH	PC-FY18	149416	PUSH COIN/PEU 2018	$19.00	0	06/27/18
32178	BEHAVIORAL PERSPECTIVE	1237305	148477	AH 1:1/SRVCS 1/18	$1,735.65	0	05/14/18
620	BELSON OUTDOORS INC	PCELLIS	14450	MNT grill-wo126706-gas	$47.00	0	05/15/18
24033	BENCHMARK EDUCATION	PCWIADUCH	14471	FY18 Summer STEAM Camp	$138.00	0	06/18/18
27873	BENNY'S PLACE	PCBANKOWSKI	14471	IPA Student Recognition	$86.11	0	06/18/18
22943	BERNARD, SHARI-LYN	BERNARD M-18	149205	MARGARET@OE SS-18MCW	$490.00	0	06/14/18
32368	BEST BUDDIES INTERNATI	PCPOLK	14486	2013 activity act/chapt	$350.00	0	06/30/18
966	BEST BUY	PCDIVELEY	14450	2012 - FRC Shop Supplie	$149.99	0	05/15/18
966	BEST BUY	PCSHRUM	14450	Band Booster purchase	-$5.10	0	05/15/18
966	BEST BUY	PCSHRUM	14450	Band Booster purchase	$65.09	0	05/15/18
966	BEST BUY	PCNERVIS	14486	CST-ipad replacement an	$424.98	0	06/30/18
966	BEST BUY	PCBEDELL	14450	Replace video switcher	$249.98	0	05/15/18
966	BEST BUY	PCNERVIS	14486	return ipad case - dama	-$24.99	0	06/30/18
966	BEST BUY	PCBATTAGLIA	14486	TV's & mounts for cafet	$3,123.92	0	06/30/18
30629	BETH A. BOSS	REIM-3/21/18	148154	PODD CONFERENCE	-$295.00	0	04/09/18
24001	BETHANY A. BARRINGER	REIM-4/18	149415	MLG XG 4/30-5/4/18	$10.90	0	06/27/18
27614	BETTER WORLD BOOKS	PCGULBRO	14471	French resource books	$27.85	0	06/18/18

20661	BEVERLY B. COLLINS	MLG 11-1/31	148959	MLG 11/1-1/31/18	$60.28	0	06/11/18
20661	BEVERLY B. COLLINS	MLG 2-4/30	148959	MLG 2/2-4/30/18	$63.22	0	06/11/18
20661	BEVERLY B. COLLINS	MLG 8-10/30	148959	MLG 8/16-10/30/17	$64.20	0	06/11/18
24210	BHFX DIGITAL IMAGING	306629	148935	CST-ARCHIVE UPDATE	$1,500.00	0	06/11/18
25995	BIAGGIS	PCRESTIVO	14471	Staff Incentives - Teac	$100.00	0	06/18/18
27313	BIG LOTS	PCVAN	14450	Culinary Arts	$73.50	0	05/15/18
30199	BILINGUAL SPEECH SOLUT	SD308-6/20	149417	SPCH EVAL-POLISH	$750.00	0	06/27/18
32083	BILINGUAL THERAPIES	9648279	149089	SPCH TMP/CC WK 5/11	$137.50	0	06/11/18
23717	BILL WECKSTEIN	OE G-SB 5/23	149307	OE GSB RGNL 5/23,26	$122.00	0	06/14/18
22722	BLACKBOARD INC	1284592	148478	CREATIVE TMPLT MNT	$325.00	0	05/14/18
22722	BLACKBOARD INC	1291357	149418	WEB IMPL/DESIGN/SRVC	$22,650.00	0	06/27/18
1013	BLICK ART MATERIALS	PCBROSTOWITZ	14450	Art supplies	$156.58	0	05/15/18
1013	BLICK ART MATERIALS	PCBROSTOWITZ	14450	Art supplies	$33.04	0	05/15/18
1013	BLICK ART MATERIALS	PCBROSTOWITZ	14450	Art supplies	$173.10	0	05/15/18
1013	BLICK ART MATERIALS	PCRESTIVO	14450	Art Supplies	$104.12	0	05/15/18
1013	BLICK ART MATERIALS	PCSKURA	14450	Art Supplies	$50.00	0	05/15/18
1013	BLICK ART MATERIALS	PCSKURA	14450	Art Supplies	$653.82	0	05/15/18
1013	BLICK ART MATERIALS	PCSKURA	14471	Art supplies	$57.37	0	06/18/18
1013	BLICK ART MATERIALS	PCSKURA	14471	Art Supplies	$2,073.55	0	06/18/18
1013	BLICK ART MATERIALS	PCQUICK	14486	Art Supplies	$551.17	0	06/30/18
1013	BLICK ART MATERIALS	PCQUICK	14486	Art Supplies	$68.46	0	06/30/18
1013	BLICK ART MATERIALS	PCKUNSCH	14450	Art Supplies Purchased	$363.84	0	05/15/18
1013	BLICK ART MATERIALS	PCSTANICH	14471	Back ordered palette kn	$11.94	0	06/18/18
1013	BLICK ART MATERIALS	PCSTANICH	14450	Classroom supplies	$12.67	0	05/15/18
1013	BLICK ART MATERIALS	PCKUNSCH	14471	classroom supplies	$250.50	0	06/18/18
1013	BLICK ART MATERIALS	PCKUNSCH	14486	Classroom Supplies	$30.76	0	06/30/18
1013	BLICK ART MATERIALS	PCSMITH	14450	Reimburse - BH club	$78.29	0	05/15/18
1013	BLICK ART MATERIALS	PCSMITH	14450	Reimburse - BH club	$92.42	0	05/15/18
1013	BLICK ART MATERIALS	PCOKOREN	14486	Supplies for graphic de	$289.25	0	06/30/18
27951	BLK ISLAMICRELIEFUSA	PCDIVELEY	14486	2012 - FTC Competition	$100.00	0	06/30/18
27951	BLK ISLAMICRELIEFUSA	PCTAYLOR	14471	4th grade field trip	$869.00	0	06/18/18
27951	BLK ISLAMICRELIEFUSA	PCWIADUCH	14471	FY18 Adventure Camp	$168.75	0	06/18/18
32203	BLS*POWERMAPPER	PCKOMITAS	14450	Desktop Suite Software	$474.05	0	05/15/18
24648	BLUE SKY	PCTAYLOR	14471	office supplies	$50.51	0	06/18/18
32059	BLUE SKY DESIGNS	PCDURKEE	14471	Assistive Tech devices	$48.00	0	06/18/18
25435	BOB GLENDE	OE BSBL 6/1	149228	OEH BSBL 6/1/18	$120.00	0	06/14/18
22943	BONIFAS, NICHOLE	BONIFAS M-18	149548	MADISON@PL REG18SNP	$128.00	0	06/28/18
29004	BOOK FAIRS CONFERENCES	PCBROSTOWITZ	14471	Conference	$169.00	0	06/18/18
32261	BOOKS DEL SUR	2018-254	149090	GUIDED READING SETS	$14,485.28	0	06/11/18
26758	BOOMBAH INC	125868	148479	SOCCER UNIFORMS	$740.79	0	05/14/18

22943	BOTTCHER, DANIEL SCOTT	BOTTCHER A18	149549	ALEEA@OE CAFE 2018	$12.85	0	06/28/18
25878	BOUGHTON MATERIALS INC	PCWEAVER	14450	OEH-batting cage projec	$362.46	0	05/15/18
25878	BOUGHTON MATERIALS INC	PCWEAVER	14471	WO127127 AG lime screen	$164.85	0	06/18/18
19704	BOUGHTON TRUCKING & MA	257091	149550	AG LIME	$154.27	0	06/28/18
24690	BOUNCE TOWN INC	PCWIADUCH	14486	FY18 Title I Adventure	$353.00	0	06/30/18
24690	BOUNCE TOWN INC	PCWIADUCH	14486	FY18 Title I Adventure	$208.00	0	06/30/18
24690	BOUNCE TOWN INC	PCCLEMENTS	14471	NJHS Fundraiser	$180.00	0	06/18/18
1111	BOUND TO STAY BOUND BO	PCTAYLOR	14471	LRC refund	-$99.60	0	06/18/18
1111	BOUND TO STAY BOUND BO	PCTAYLOR	14471	LRC supplies	$705.11	0	06/18/18
1111	BOUND TO STAY BOUND BO	PCTAYLOR	14471	LRC supplies - charged	$99.60	0	06/18/18
24752	BP GAS	PCLEUBNER	14486	gas	$38.05	0	06/30/18
24752	BP GAS	PCLEUBNER	14486	gas	$35.76	0	06/30/18
19433	BRAD BUZENSKI	OE B-VB 4/4	148179	OEH V/JV B-VB 4/4/18	$89.00	0	04/16/18
19433	BRAD BUZENSKI	OH B-VB 4/19	148273	OHS S/B-VB 4/19/18	$89.00	0	04/30/18
19433	BRAD BUZENSKI	OH B-VB 3/24	148179	OHS V/B-VB 3/24/18	$301.00	0	04/16/18
19433	BRAD BUZENSKI	TH B-VB 5/8	148854	TH 7/8 B-VB 5/8/18	$60.00	0	05/30/18
28346	BRAD DELPHEY	LB 2/19-23	148190	LB TRF 2/19-23/18	$240.00	0	04/16/18
28346	BRAD DELPHEY	LB 4/16-20	148363	LB TRF 4/16-20/18	$200.00	0	05/07/18
28346	BRAD DELPHEY	LB 4/23-27	148363	LB TRF 4/23-27/18	$280.00	0	05/07/18
28346	BRAD DELPHEY	LB 4/4-6	148190	LB TRF 4/4-6/18	$120.00	0	04/16/18
28346	BRAD DELPHEY	LB 4/9-12	148363	LB TRF 4/9-12/18	$160.00	0	05/07/18
28346	BRAD DELPHEY	LB 5/1-4	148860	LB TRF 5/1-4/18	$120.00	0	05/30/18
28346	BRAD DELPHEY	LB 5/14-17	148860	LB TRF 5/14-17/18	$280.00	0	05/30/18
28346	BRAD DELPHEY	LB 5/22-23	148860	LB TRF 5/22-23/18	$80.00	0	05/30/18
28346	BRAD DELPHEY	LB 5/7-11	148860	LB TRF 5/7-11/18	$160.00	0	05/30/18
31589	BRANDY H. VICORY	REIM-6/11/18	149069	MEAL 5/12/18	$15.00	0	06/11/18
31589	BRANDY H. VICORY	REIM-5/14/18	148710	MLG XG 4/18/18	$5.45	0	05/14/18
31589	BRANDY H. VICORY	REIM-5/30/18	149534	MLG XG 5/21-25/18	$7.63	0	06/27/18
26321	BREDA A. MURPHY	MLG 4/18	148680	MLG OE/OH 4/18	$39.24	0	05/14/18
26321	BREDA A. MURPHY	MLG 5/1-24	149026	MLG OE/OH 5/18	$45.78	0	06/11/18
32188	BRENDON LOUGHLIN	OH BSBL 4/27	148393	OHS S/BSBL 4/27/18	$55.00	0	05/07/18
561	BRIAN D. FAUTH	REIM-6/1/18	149327	AVID SMR INST MEALS	$156.00	0	06/21/18
22813	BRIAN D. MCKENZIE	REIM-6/1/18	149355	AVID SMR INST MEALS	$156.00	0	06/21/18
32353	BRIAN EDWARD NEAL	OEH-6/2018	149420	OEH TUMBLING 6/12&14	$425.00	0	06/27/18
26184	BRIAN ROGUS	OH G-SB 3/29	148246	OHS F/G-SB 3/29/18	$61.00	0	04/16/18
28061	BRIAN W. SCHAEFFER	OE BSBL 5/22	149279	OEH BSBL RGNL 5/22/18	$50.00	0	06/14/18
29545	BRIANNE N. HOFFERKAMP	REIM-5/15/18	148995	TEACHER SUPPLIES	$75.00	0	06/11/18
30134	BRIDGET M. BOIS	REIM-6/1/18	149314	AVID SMR INST MEALS	$156.00	0	06/21/18
28527	BRIGHT STAR CARE	3975397	148480	CNA=1 4/3-6/18	$552.50	0	05/14/18
28527	BRIGHT STAR CARE	3988583	148480	CNA=1 4/9-12/18	$494.00	0	05/14/18

28527	BRIGHT STAR CARE	4017241	149091	CNA=1 WK 4/30-5/4/18	$851.50 0	06/11/18
28527	BRIGHT STAR CARE	4043094	149091	CNA=1 WK 5/14-18/18	$760.50 0	06/11/18
28527	BRIGHT STAR CARE	4051107	149091	CNA=1 WK 5/21-25/18	$767.00 0	06/11/18
28527	BRIGHT STAR CARE	4028887	149091	CNA=1 WK 5/7-11/18	$780.00 0	06/11/18
28527	BRIGHT STAR CARE	3800534	148480	CNA'S=2 12/4-8/17	$1,657.00 0	05/14/18
28527	BRIGHT STAR CARE	3800534	148480	LPN=1 12/8/17	$352.50 0	05/14/18
28527	BRIGHT STAR CARE	3700017	149091	LPN=1 WK 10/2-6/17	$1,880.00 0	06/11/18
28527	BRIGHT STAR CARE	3900266	149091	LPN=1 WK 2/12-16/18	$1,739.00 0	06/11/18
28527	BRIGHT STAR CARE	3739111	149091	LPN=1 WK10/30-11/2/17	$1,410.00 0	06/11/18
28527	BRIGHT STAR CARE	3872880	148480	RN=1 1/22-26/18	$1,540.00 0	05/14/18
28527	BRIGHT STAR CARE	3800534	148480	RN'S=2 12/5-6/17	$886.25 0	05/14/18
28527	BRIGHT STAR CARE	3904668	148480	RN'S=3 2/14-16/18	$990.00 0	05/14/18
32322	BROTHERS COUNTRY SUPPL	PCWYATT	14471	FCS II Community Servic	$7.80 0	06/18/18
26120	BRUCE F DARBY	REIM-6/11/18	148963	MLG XG 5/14-18/18	$6.54 0	06/11/18
21555	BRUCE MORRICK	OH G-SB 4/17	148308	OHS V/G-SB 4/17/18	$64.00 0	04/30/18
31960	BRYAN A. KLINE	MLG 3/18	V52228	MLG OC/CH 3/18	$34.88 0	05/14/18
31960	BRYAN A. KLINE	MLG 4/18	V52263	MLG OC/CH 4/18	$39.24 0	06/11/18
30351	BRYAN WRIGHT	OH BSBL 5/7	148827	OHS S/BSBL 5/7/18	$55.00 0	05/18/18
22943	BUCKLAND, JENNIFER	BUCKLAND H18	149551	HALEY@LC REG18MCW	$64.00 0	06/28/18
22057	BUFFALO WILD WINGS	PCKAMINSKI	14471	Boys Volleyball Team Di	$230.00 0	06/18/18
22057	BUFFALO WILD WINGS	PCLEUBNER	14486	meal billed to families	$288.24 0	06/30/18
22057	BUFFALO WILD WINGS	PCRESTIVO	14471	Staff Incentives - Teac	$20.00 0	06/18/18
26978	BUILD A SIGN	PCMIKALAJUNA	14486	Traveling Teachers s	$173.91 0	06/30/18
30512	BUILT RITE CONSTRUCTIO	553-1	148724	TC-ADDTNL CASEWORK	$4,000.00 0	05/14/18
32204	BULK BOOKSTORE	PCBATTAGLIA	14450	Traughber Connects Gran	$499.60 0	05/15/18
4753	BURRIS EQUIPMENT CO.	PCBAILEY	14450	Jacobsen HR700-wo126532	$62.43 0	05/15/18
4753	BURRIS EQUIPMENT CO.	PCBAILEY	14471	Jacobsen R311T/Grounds	$861.81 0	06/18/18
4753	BURRIS EQUIPMENT CO.	PCBAILEY	14450	Jacobsen R311T-deck ret	$33.99 0	05/15/18
4753	BURRIS EQUIPMENT CO.	PCBAILEY	14450	Jacobsen R311T-transmis	$481.73 0	05/15/18
4753	BURRIS EQUIPMENT CO.	PCWEAVER	14486	Jake R311T-service on m	$1,211.03 0	06/30/18
4753	BURRIS EQUIPMENT CO.	PCBAILEY	14450	Wo126532-Jake R311T-tem	$82.56 0	05/15/18
22943	BURTON, ELIZABETH	BELL S-18	149552	SYDNEY@OH CAFE 2018	$137.49 0	06/28/18
22943	BURTON, ELIZABETH	BELL S-18	149552	SYDNEY@OH FEES 2018	$120.00 0	06/28/18
22943	BUTKUS, TERESA	BUTKUS J-18	149553	JOSEPH@OH CAFE 2018	$48.42 0	06/28/18
32312	BUY AQ-MATIC	PCMIKALAJUNA	14471	Shipping charges where	-$80.76 0	06/18/18
29053	BZOO ADMISSION PARKING	PCWIADUCH	14471	FY18 Adventure Camp	$792.00 0	06/18/18
25580	C & S SALES INC	PCPENTZIEN	14450	Perkins Grant (PENTZIEN	$600.00 0	05/15/18
22943	CADENA, LAURA	CADENA B-18	149554	BRIANNA@BE REG18MCW	$128.00 0	06/28/18
22943	CADENA, LAURA	CADENA M-18	149554	MARY@TW REG18MCW	$64.00 0	06/28/18
24110	CALL ONE	113095-AP18	V52213	DST PHONE 4/18	$6,570.52 0	05/03/18

24110	CALL ONE	1130955-MA18	V52244	DST PHONE 5/18	$6,570.51	0	05/18/18
24110	CALL ONE	1130995-JN18	V52278	DST PHONES 6/18	$6,795.80	0	06/14/18
32205	CAMDO SOLUTIONS	PCLEUBNER	14450	underwater camera cable	$195.36	0	05/15/18
725	CAMELOT EDUCATION	1186888	149092	AK TUITION 4/18	$6,581.80	0	06/11/18
725	CAMELOT EDUCATION	1208041	149687	AW ESY TUITION 6/28	$2,961.81	0	07/17/18
725	CAMELOT EDUCATION	1174315	148481	AW TUITION 3/18	$5,594.53	0	05/14/18
725	CAMELOT EDUCATION	1184112	149092	AW TUITION 4/18	$6,581.80	0	06/11/18
725	CAMELOT EDUCATION	1194419	149422	AW TUITION 5/18	$7,239.98	0	06/27/18
725	CAMELOT EDUCATION	1207005	149422	AW TUITION 6/18	$329.09	0	06/27/18
725	CAMELOT EDUCATION	1208050	149687	BB ESY TUITION 6/18	$1,640.07	0	07/17/18
725	CAMELOT EDUCATION	1174332	148481	BB TUITION 3/18	$3,097.91	0	05/14/18
725	CAMELOT EDUCATION	1184132	149092	BB TUITION 4/18	$3,644.60	0	06/11/18
725	CAMELOT EDUCATION	1194441	149422	BB TUITION 5/18	$4,009.06	0	06/27/18
725	CAMELOT EDUCATION	1207006	149422	BB TUITION 6/18	$182.23	0	06/27/18
725	CAMELOT EDUCATION	1208277	149687	JC ESY TUITION 6/18	$1,640.07	0	07/17/18
725	CAMELOT EDUCATION	1195095	149422	JC TUITIO 5/18	$4,009.06	0	06/27/18
725	CAMELOT EDUCATION	1174817	148481	JC TUITION 3/18	$3,097.91	0	05/14/18
725	CAMELOT EDUCATION	1184728	149092	JC TUITION 4/18	$3,644.60	0	06/11/18
725	CAMELOT EDUCATION	1207035	149422	JC TUITION 6/18	$182.23	0	06/27/18
725	CAMELOT EDUCATION	1209124	149687	KA ESY TUITION 6/18	$2,961.81	0	07/17/18
725	CAMELOT EDUCATION	1176603	148481	KA TUITION 3/18	$5,594.53	0	05/14/18
725	CAMELOT EDUCATION	1197471	149422	KA TUITION 5/18	$7,239.98	0	06/27/18
725	CAMELOT EDUCATION	1207139	149422	KA TUITION 6/18	$329.09	0	06/27/18
725	CAMELOT EDUCATION	1209160	149687	KM ESY TUITION 6/18	$2,961.81	0	07/17/18
725	CAMELOT EDUCATION	1186968	149092	KM TUITION 4/18	$6,581.80	0	06/11/18
725	CAMELOT EDUCATION	1197559	149422	KM TUITION 5/18	$7,239.98	0	06/27/18
725	CAMELOT EDUCATION	1207143	149422	KM TUITION 6/18	$329.09	0	06/27/18
725	CAMELOT EDUCATION	1176671	148481	MK TUITION 3/18	$5,594.53	0	05/14/18
725	CAMELOT EDUCATION	1208479	149687	MM ESY TUITIO 6/18	$1,640.07	0	07/17/18
725	CAMELOT EDUCATION	1175276	148481	MM TUITION 3/18	$3,097.91	0	05/14/18
725	CAMELOT EDUCATION	1185303	149092	MM TUITION 4/18	$3,644.60	0	06/11/18
725	CAMELOT EDUCATION	1195704	149422	MM TUITION 5/18	$4,009.06	0	06/27/18
725	CAMELOT EDUCATION	1207060	149422	MM TUITION 6/18	$182.23	0	06/27/18
725	CAMELOT EDUCATION	1208644	149687	TB ESY TUITION 6/18	$1,640.07	0	07/17/18
725	CAMELOT EDUCATION	1175687	148481	TB TUITION 3/18	$3,097.91	0	05/14/18
725	CAMELOT EDUCATION	1185767	149092	TB TUITION 4/18	$3,644.60	0	06/11/18
725	CAMELOT EDUCATION	1196205	149422	TB TUITION 5/18	$4,009.06	0	06/27/18
725	CAMELOT EDUCATION	1207082	149422	TB TUITION 6/18	$182.23	0	06/27/18
725	CAMELOT EDUCATION	1209403	149687	TV ESY TUITION 6/18	$2,961.81	0	07/17/18
725	CAMELOT EDUCATION	1177109	148481	TV TUITION 3/18	$5,594.53	0	05/14/18

725	CAMELOT EDUCATION	1187476	149092	TV TUITION 5/18	$6,581.80	0	06/11/18
725	CAMELOT EDUCATION	1198128	149422	TV TUITION 5/18	$7,239.98	0	06/27/18
725	CAMELOT EDUCATION	1207168	149422	TV TUITION 6/18	$329.09	0	06/27/18
22943	CANADA, JUSTIN	CANADA R-18	148181	RAEGAN@BR TUITION	$560.00	0	04/16/18
27731	CANDLEWOOD SUITES	PCKETO	14486	Keto-hotel	$191.50	0	06/30/18
32369	CANON DIRECT	PCHOWERTON	14486	2081 activity act/ came	$1,499.97	0	06/30/18
31309	CAPTION ACCESS LLC	3384	149093	TUTOR/PREP (DR) 4/18	$1,000.00	0	06/11/18
31309	CAPTION ACCESS LLC	3416	149424	TUTOR/PREP DR 5/18	$850.00	0	06/27/18
32186	CARA FERCHEN	BE B-VB 4/24	148365	BE B-VB SCRBK 4/24/18	$35.00	0	05/07/18
32109	CARL PETERSON	OH G-SB 3/22	148238	OHS F/G-SB 3/22/18	$61.00	0	04/16/18
32109	CARL PETERSON	OH G-SB 4/10	148238	OHS F/G-SB 4/10/18	$61.00	0	04/16/18
32109	CARL PETERSON	OH G-SB 4/23	148421	OHS F/G-SB 4/23/18	$61.00	0	05/07/18
32109	CARL PETERSON	OH G-SB 5/7	148799	OHS F/G-SB 5/7/18	$61.00	0	05/18/18
30198	CARLA REYES MINNER	SD308-5/14	148896	PSYCH EVAL/ASSMNTS	$2,250.00	0	05/30/18
26887	CARLIN SALES CORPORATI	PCMCCARTHY	14471	Greenhouse Supplies - s	$116.46	0	06/18/18
26887	CARLIN SALES CORPORATI	PCMCCARTHY	14471	Hort. Club - Insecticid	$214.38	0	06/18/18
25366	CAROL L MEYERS	REIM-5/14/18	148675	MLG XG 4/2-16/18	$32.70	0	05/14/18
25366	CAROL L MEYERS	REIM-6/11/18	149021	MLG XG 4/23-5/7/18	$32.70	0	06/11/18
22337	CAROL S. PATTERSON	MLG8/16-5/23	149032	MLG PT/HC 8/16-5/23	$75.62	0	06/11/18
27515	CAROLINA BIOLOGIC SUPP	PCOLANDESE	14450	Lab supplies	$114.70	0	05/15/18
27515	CAROLINA BIOLOGIC SUPP	PCWURSTER	14450	Purchase of butterfly k	$2,820.43	0	05/15/18
27515	CAROLINA BIOLOGIC SUPP	PCCLEMENTS	14450	Science	$93.68	0	05/15/18
22943	CARROLL, PATRICIA	CARROLL M-18	149555	MEGHAN@OH CAFE 2018	$10.05	0	06/28/18
30910	CARSON CHIROPRACTIC	PCREIDY	14486	drug testing	$2,670.00	0	06/30/18
30910	CARSON CHIROPRACTIC	PCREIDY	14471	physicals drug tests	$875.00	0	06/18/18
30910	CARSON CHIROPRACTIC	PCREIDY	14450	physicals drug tests;	$2,850.00	0	05/15/18
22943	CARTAGENA, KARLA M	CARTAGENA Y	149556	YAVET@BH CAFE 18MVD	$17.55	0	06/28/18
22943	CARTAGENA, KARLA M	CARTAGENA Y	149556	YAVET@BH REG 18MVD	$60.00	0	06/28/18
32191	CASERA HEINING	OEH-5/14/18	148378	OFEE-OEH DJ POETRY	$300.00	0	05/07/18
19712	CASEY D. O'CONNELL	REIM-6/1/18	149362	AVID SMR INST MEALS	$156.00	0	06/21/18
20719	CASIMIR TROCEWICZ	OH GSOC 4/7	148261	OHS JV/G-SOCR 4/7/18	$53.00	0	04/16/18
31134	CASSIE IDERAN	OE GTRK 4/13	148275	OEH G-TRACK 4/13/18	$125.00	0	04/30/18
24315	CATE HUMMEL	OH BAND 6/18	149463	OH MRCH BND SCTN 6/18	$295.00	0	06/27/18
24315	CATE HUMMEL	OH BAND 4/12	148382	OHS SCTNL COACH 4/12	$180.00	0	05/07/18
25938	CATHERINE A. COLLINS-C	REIM-5/7/18	148960	BLS RECERTIFICATION	$25.00	0	06/11/18
25938	CATHERINE A. COLLINS-C	REIM-5/2/18	148960	CPR E-CARDS	$120.00	0	06/11/18
25938	CATHERINE A. COLLINS-C	MLG12/4-4/30	148960	MLG 12/4-4/30/18	$166.25	0	06/11/18
25938	CATHERINE A. COLLINS-C	MLG 5/1-6/6	149215	MLG 5/1-6/6/18	$57.23	0	06/14/18
30358	CCAB	PCBAILEY	14450	OEH-wo126759-van 112 wi	$627.95	0	05/15/18
29979	CCS NAPERVILLE	PCMIKALAJUNA	14450	140 bags quikrete sono	$1,265.00	0	05/15/18

29979	CCS NAPERVILLE	PCMIKALAJUNA	14486	patching material for B	$95.48 0	06/30/18
32141	CD WHOLESALE	PCMCCARTHY	14471	Floral supplies - Mothe	$181.55 0	06/18/18
32141	CD WHOLESALE	PCMCCARTHY	14450	hort supplies	$259.96 0	05/15/18
32141	CD WHOLESALE	PCMCCARTHY	14471	Hort. ClubExcellence In	$339.65 0	06/18/18
1772	CDW GOVERNMENT INC	PCKIGER	14486	Chromebase	$551.51 0	06/30/18
1772	CDW GOVERNMENT INC	PCKIGER	14486	Chromebox - SD85655	$1,228.15 0	06/30/18
1772	CDW GOVERNMENT INC	PCKIGER	14486	Document Camera - SD861	$338.61 0	06/30/18
1772	CDW GOVERNMENT INC	PCKIGER	14486	Document Camera - SD861	$1,015.83 0	06/30/18
1772	CDW GOVERNMENT INC	PCKIGER	14486	Google Chrome for Meeti	$241.15 0	06/30/18
1772	CDW GOVERNMENT INC	PCKIGER	14486	Mice - SD85655	$49.45 0	06/30/18
1772	CDW GOVERNMENT INC	PCKIGER	14450	Projector Bulb - SD8543	$111.99 0	05/15/18
1772	CDW GOVERNMENT INC	PCKIGER	14450	Projector Bulbs	$1,592.99 0	05/15/18
1772	CDW GOVERNMENT INC	PCSTURK	14486	Replacement UPS Battery	$134.56 0	06/30/18
1772	CDW GOVERNMENT INC	PCSTURK	14471	TrippLite 1Kva UPS Qty	$2,919.25 0	06/18/18
1772	CDW GOVERNMENT INC	PCKIGER	14450	WUG Renewal	$1,724.80 0	05/15/18
32087	CECILIA R. WHITE	REIM-5/21/18	149075	LRC BOOKS	$83.94 0	06/11/18
28954	CENTER RESOURCES FOR T	PCLARES LUNA	14471	Bilingual Parent Summit	$200.00 0	06/18/18
28595	CENTERING ON CHILDREN	11088	147663	BR BASIC CURRICULUM	-$373.75 0	03/19/18
21970	CENTRAL DUPAGE HOSPITA	CM-5/18	149210	CM TUTOR 4/17-5/25/18	$735.00 0	06/14/18
21970	CENTRAL DUPAGE HOSPITA	JJ-3/18	148482	JJ TUTOR 3/5-4/6/18	$560.00 0	05/14/18
21970	CENTRAL DUPAGE HOSPITA	LB 5/8-6/1	149425	LB TUTOR 5/8-25/18	$577.50 0	06/27/18
21970	CENTRAL DUPAGE HOSPITA	NH-3/18	148482	NH TUTOR 2/26-3/16/18	$490.00 0	05/14/18
1088	CENTRAL RESTAURANT PRO	PCOKOREN	14486	Supplies for culinary p	$1,117.74 0	06/30/18
25944	CERAMIC SUPPLY CHICAGO	PCSKURA	14450	Art Supplies	$965.00 0	05/15/18
30383	CERTIFIED LABORATORIES	3165198	149426	AEROSOL/ELECTRA COAT	$209.80 0	06/27/18
30383	CERTIFIED LABORATORIES	3101303	149094	POWER GLOSS	$269.53 0	06/11/18
22143	CHAD C. POHLMANN	REIM-6/1/18	149366	AVID SMR INST MEALS	$156.00 0	06/21/18
31593	CHANGE ACADEMY LAKE OF	INV10264	148483	EB TUITION 1/18	$3,047.94 0	05/14/18
31593	CHANGE ACADEMY LAKE OF	INV10674	148483	EB TUITION 2/18	$2,902.80 0	05/14/18
31593	CHANGE ACADEMY LAKE OF	INV11085	148483	EB TUITION 3/18	$3,193.06 0	05/14/18
31593	CHANGE ACADEMY LAKE OF	INV11534	149427	EB TUITION 4/18	$3,047.94 0	06/27/18
31593	CHANGE ACADEMY LAKE OF	INV12130	149427	EB TUITION 5/18	$3,193.08 0	06/27/18
31593	CHANGE ACADEMY LAKE OF	INV12663	149688	EB TUITION ESY 6/18	$3,047.94 0	07/17/18
1804	CHANNING BETE COMPANY	PCEILERS	14471	HS FA CPR AED dvd set o	$181.42 0	06/18/18
32257	CHAREESE F. GORDON	REIM-5/30/18	149453	MLG XG 5/2-25/18	$5.45 0	06/27/18
32257	CHAREESE F. GORDON	REIM-6/11/18	148983	MLG XG 5/7-18/18	$10.90 0	06/11/18
31206	CHARLES TOTH	OE G-SB 4/26	148354	OEH JV/G-SB 4/26/18	$55.00 0	05/07/18
27596	CHARLOTTE M. BELL	REIM-6/11/18	148943	MEALS 4/7,13, 5/5&12	$80.00 0	06/11/18
25004	CHASE FRAUD	PCCRUZ	14486	Dispute continues from	$764.86 0	06/30/18
25004	CHASE FRAUD	PCQUICK	14471	Fraud	$42.44 0	06/18/18

25004	CHASE FRAUD	PCQUICK	14486	Fraud	-$833.31 0	06/30/18
25004	CHASE FRAUD	PCQUICK	14486	Fraud	-$46.52 0	06/30/18
25004	CHASE FRAUD	PCQUICK	14486	Fraud	-$42.44 0	06/30/18
25004	CHASE FRAUD	PCMARTINEZ	14450	fraud charge	$464.20 0	05/15/18
25004	CHASE FRAUD	PCREIDY	14486	fraud charge	$99.99 0	06/30/18
25004	CHASE FRAUD	PCREIDY	14486	fraud charge	$99.99 0	06/30/18
25004	CHASE FRAUD	PCREIDY	14486	fraud credit	-$4.99 0	06/30/18
25004	CHASE FRAUD	PCREIDY	14486	fraud credit	-$99.99 0	06/30/18
25004	CHASE FRAUD	PCREIDY	14486	fraud credit	-$99.99 0	06/30/18
25004	CHASE FRAUD	PCCRUZ	14486	Vendor charged for item	-$764.86 0	06/30/18
25004	CHASE FRAUD	PCCRUZ	14471	Vendor charged in error	-$180.00 0	06/18/18
22943	CHATTIC, CHRISTINE	CHATTIC G-18	149557	GAVIN@GP REG18SNP	$68.00 0	06/28/18
22943	CHATTIC, CHRISTINE	CHATTIC T-18	149557	TAYLOR@GP REG18SNP	$64.00 0	06/28/18
32319	CHELIOSPUBGRILL	PCDARNELL	14471	DC leadership end of ye	$258.40 0	06/18/18
31741	CHERIE DAVIS	330	148355	PSYCH SRV 4/9-20/18	$3,825.00 0	05/07/18
31741	CHERIE DAVIS	331	148857	PSYCH/IEP MTGS 5/14	$500.00 0	05/30/18
21891	CHERYL A. PAVELKA	REIM-6/1/18	149364	AVID SMR INST MEALS	$156.00 0	06/21/18
21891	CHERYL A. PAVELKA	MLG 3-4/20	148689	MLG GP/TW 3/1-4/20/18	$106.82 0	05/14/18
21891	CHERYL A. PAVELKA	MLG3/23-5/25	149034	MLG GP/TW 4/23-5/25	$95.38 0	06/11/18
29344	CHESTER J. ROGUS JR	REIM-5/14/18	148697	MLG XG 4/2-16/18	$99.19 0	05/14/18
29344	CHESTER J. ROGUS JR	REIM-6/11/18	149046	MLG XG 4/23-5/7/18	$144.97 0	06/11/18
29344	CHESTER J. ROGUS JR	REIM-5/30/18	149503	MLG XG 5/21-25/18	$38.15 0	06/27/18
28710	CHI TAXI	PCDIVELEY	14486	2012 - FRC Travel	$18.00 0	06/30/18
32348	CHICAGO LAWYERS' COMMI	SD308#1717	149430	ADMIN ACADEMY	$2,500.00 0	06/27/18
24047	CHICAGO MICROSYSTEMS I	PCKIGER	14450	Split - Consulting (13.	$450.00 0	05/15/18
24047	CHICAGO MICROSYSTEMS I	PCKIGER	14450	Split - Consulting (24%	$787.50 0	05/15/18
24047	CHICAGO MICROSYSTEMS I	PCKIGER	14450	Split - Consulting (3.1	$103.75 0	05/15/18
24047	CHICAGO MICROSYSTEMS I	PCKIGER	14471	Split - Consulting (38.	$1,221.88 0	06/18/18
24047	CHICAGO MICROSYSTEMS I	PCCLASEN	14450	Split - Consulting (44.	$3,150.00 0	05/15/18
24047	CHICAGO MICROSYSTEMS I	PCCLASEN	14450	Split - Consulting (48.	$3,433.13 0	05/15/18
24047	CHICAGO MICROSYSTEMS I	PCKIGER	14450	Split - Consulting (59.	$1,940.63 0	05/15/18
24047	CHICAGO MICROSYSTEMS I	PCKIGER	14471	Split - Consulting (61.	$1,968.75 0	06/18/18
24047	CHICAGO MICROSYSTEMS I	PCCLASEN	14450	Split - Consulting (7.1	$506.26 0	05/15/18
1568	CHICAGO TRIBUNE	PCMUNDSINGER	14450	LRC Newspaper Subscript	$110.98 0	05/15/18
1568	CHICAGO TRIBUNE	PCMUNDSINGER	14471	LRC Newspaper subscript	$110.98 0	06/18/18
1568	CHICAGO TRIBUNE	PCKRACHTUS	14486	Yearly Subscription to	$165.88 0	06/30/18
28755	CHICAGO TRIBUNE COMPAN	0035900173	149212	LGL AD O3C SALE	$5,191.86 0	06/14/18
28755	CHICAGO TRIBUNE MEDIA	003577601	148936	OE BOILR BRNR-LGL AD	$597.70 0	06/11/18
28755	CHICAGO TRIBUNE MEDIA	003580218	148936	OE/OH MDF COOLING	$631.44 0	06/11/18
28755	CHICAGO TRIBUNE MEDIA	CTCM885494	148725	OP REROOF-LGL AD	$559.14 0	05/14/18

27707	CHIK-FIL-A	PCPOLK	14471	2204 yrbk lunch for hel	$111.46 0	06/18/18
27707	CHIK-FIL-A	PCLUCAS-ANDE	14450	Incentive ~ High School	$29.60 0	05/15/18
27707	CHIK-FIL-A	PCSCHREMP	14450	Musical supplies	$371.50 0	05/15/18
27707	CHIK-FIL-A	PCRESTIVO	14471	Staff Incentives - Teac	$50.00 0	06/18/18
24464	CHIPOTLE	PCLARES	14450	Adult Classes Graduatio	$332.50 0	05/15/18
24464	CHIPOTLE	PCSHRUM	14450	Elyssa's Mission staff	$70.52 0	05/15/18
24464	CHIPOTLE	PCRESTIVO	14471	Staff Incentives - Teac	$50.00 0	06/18/18
20549	CHRIS GANCZEWSKI	OE BSBL 4/24	148367	OEH S/BSBL 4/24/18	$55.00 0	05/07/18
20549	CHRIS GANCZEWSKI	OE BSBL 5/7	148769	OEH S/BSBL 5/7/18	$55.00 0	05/18/18
20549	CHRIS GANCZEWSKI	OE BSBL 4/23	148367	OEH V/BSBL 4/23/18	$64.00 0	05/07/18
20549	CHRIS GANCZEWSKI	OE BSBL 4/26	148367	OEH V/BSBL 4/26/18	$64.00 0	05/07/18
20549	CHRIS GANCZEWSKI	OE BSBL 4/28	148869	OEH V/BSBL 4/28/18	$109.00 0	05/30/18
20549	CHRIS GANCZEWSKI	OH BSBL 5/18	148869	OHS F/A BSBL 5/18/18	$61.00 0	05/30/18
20549	CHRIS GANCZEWSKI	OH BSBL 3/22	148196	OHS V/BSBL 3/22/18	$64.00 0	04/16/18
20549	CHRIS GANCZEWSKI	OH BSBL 5/22	148869	OHS V/BSBL 5/22/18	$64.00 0	05/30/18
32276	CHRIS HEAD	OE BBSK 6/1	149234	OEH BSBL 6/1/18	$120.00 0	06/14/18
23981	CHRIS MESSINA	OH GSOC 4/7	148222	OHS V/G-SOC 4/7/18	$64.00 0	04/16/18
24518	CHRIS WALKER	OE BSBL 5/2	148928	OEH V/BSBL 5/2/18	$32.00 0	05/30/18
24518	CHRIS WALKER	OH BSBL 4/27	148450	OHS S/BSBL 4/27/18	$55.00 0	05/07/18
24518	CHRIS WALKER	OH BSBL 3/28	148265	OHS V/BSBL DH 3/28/18	$109.00 0	04/16/18
31687	CHRISTIANA M. HERTZOG	MLG3/13-5/25	148993	MLG CH/WC 4/13-5/25	$67.04 0	06/11/18
30209	CHRISTIE J. JONES	REIM-5/14/18	148656	MEAL#21906 4/7/18	$15.00 0	05/14/18
30209	CHRISTIE J. JONES	REIM-6/11/18	148999	MEAL/PARKING 5/12/18	$51.00 0	06/11/18
31868	CHRISTINA R. HAYES	REIM-5/14/18	148654	MLG XG 4/2-16/18	$85.02 0	05/14/18
31868	CHRISTINA R. HAYES	REIM-6/11/18	148991	MLG XG 4/23-5/7/18	$117.72 0	06/11/18
31868	CHRISTINA R. HAYES	REIM-5/30/18	149459	MLG XG 5/21-25/18	$32.70 0	06/27/18
29351	CHRISTOPHER PEASE	OH GSOC 5/4	148418	OHS F/G-SOCR 5/4/18	$59.00 0	05/07/18
29351	CHRISTOPHER PEASE	OH GSOC 4/11	148235	OHS JV/G-SOCR 4/11/18	$53.00 0	04/16/18
29351	CHRISTOPHER PEASE	OH GSOC 4/10	148235	OHS V/G-SOCR 4/10/18	$64.00 0	04/16/18
23548	CHRISTOPHER W IRVIN	OE B-VB 4/17	148290	OEH V/JV B-VB 4/17/18	$89.00 0	04/30/18
23548	CHRISTOPHER W IRVIN	OH B-VB 4/3	148204	OHS V/B-VB 4/3/18	$89.00 0	04/16/18
22899	CHRISTY L. MATTHEWS	MLG 1-4/12	148671	MLG 1/11-4/12/18	$142.25 0	05/14/18
22899	CHRISTY L. MATTHEWS	MLG4/17-5/24	149014	MLG 4/17-5/24/18	$37.06 0	06/11/18
31125	CHUCK ANFIELD	OE GSOC 4/24	148341	OEH JV/GJ-SOCR 4/24/1	$59.00 0	05/07/18
31125	CHUCK ANFIELD	OH GSOC 3/19	148168	OHS F/G-SOC 3/19/18	$59.00 0	04/16/18
31125	CHUCK ANFIELD	OH GSOC 3/21	148168	OHS JV/G-SOC 3/21/18	$53.00 0	04/16/18
31125	CHUCK ANFIELD	OH GSOC 4/11	148168	OHS V/G-SOCR 4/11/18	$64.00 0	04/16/18
4208	CINTAS CORP #344	PCREIDY	14471	rugs uniforms towels	$171.59 0	06/18/18
4208	CINTAS CORP #344	PCREIDY	14450	uniforms rugs towels	$171.59 0	05/15/18
4208	CINTAS CORP #344	PCREIDY	14450	uniforms rugs towels	$171.59 0	05/15/18

4208	CINTAS CORP #344	PCREIDY	14450	uniforms rugs towels	$171.59	0	05/15/18
4208	CINTAS CORP #344	PCREIDY	14450	uniforms rugs towels	$171.59	0	05/15/18
4208	CINTAS CORP #344	PCREIDY	14471	uniforms rugs towels	$171.59	0	06/18/18
4208	CINTAS CORP #344	PCREIDY	14471	uniforms rugs towels	$171.59	0	06/18/18
4208	CINTAS CORP #344	PCREIDY	14471	uniforms rugs towels	$171.59	0	06/18/18
4208	CINTAS CORP #344	PCREIDY	14471	uniforms rugs towels	$171.59	0	06/18/18
28828	CINTRONICSONLINECOM	PCKIGER	14486	Thin Client Maintenance	$3,420.00	0	06/30/18
28828	CINTRONICSONLINECOM	PCKIGER	14450	Wyse Repair	$2,700.00	0	05/15/18
32345	CITRON HYGIENE US CORP	2742	149431	SANITIZER	$51.00	0	06/27/18
1310	CITY OF AURORA	18-00001322	148485	WC ELEV INSP	$57.00	0	05/14/18
32352	CITY OF AURORA HISPANI	E VALDEZ	149432	E VALDEZ-MTG 6/14/18	$25.00	0	06/27/18
1310	CITY OF AURORA ILLINOI	196392	149096	BE WALK 4/17/18	$155.25	0	06/11/18
1310	CITY OF AURORA ILLINOI	116055-61452	148486	BE WTR 2/15-4/13/18	$515.95	0	05/14/18
1310	CITY OF AURORA ILLINOI	11605561452	149690	BE WTR 4/13-6/15/18	$2,008.35	0	07/17/18
1310	CITY OF AURORA ILLINOI	116055-50887	148486	HM WTR 2/15-4/13/18	$543.25	0	05/14/18
1310	CITY OF AURORA ILLINOI	11605550887	149690	HM WTR 4/13-6/15/18	$1,889.95	0	07/17/18
1310	CITY OF AURORA ILLINOI	116055-46133	148486	TW WTR 2/15-4/13/18	$602.50	0	05/14/18
1310	CITY OF AURORA ILLINOI	11605546133	149690	TW WTR 4/13-6/15/18	$820.80	0	07/17/18
1310	CITY OF AURORA ILLINOI	116055-66926	148486	WC WTR 2/15-4/13/18	$620.60	0	05/14/18
1310	CITY OF AURORA ILLINOI	11605566926	149690	WC WTR 4/13-6/15/18	$1,039.20	0	07/17/18
32206	CITY SUPPLY	PCMIKALAJUNA	14450	Actuator assembly to re	$540.99	0	05/15/18
32206	CITY SUPPLY	PCMIKALAJUNA	14486	Hub assembly for minute	$118.04	0	06/30/18
32206	CITY SUPPLY	PCMIKALAJUNA	14486	parts to rebuild the va	$101.58	0	06/30/18
853	CLARE WOODS ACADEMY	D308/ESY2018	149433	MD ESY TUITION 2018	$7,860.24	0	06/27/18
853	CLARE WOODS ACADEMY	SD308-5/18	148487	MD TUITION 5/18	$7,282.22	0	05/14/18
31837	CLASSY THREADS	PCBATTAGLIA	14450	Pajama Pants - Wyatt	$954.38	0	05/15/18
22943	CLAYTON, DAWN	CLAYTON C-18	149558	CONNOR@OH CAFE 2018	$26.50	0	06/28/18
32313	CLEANING STUFF	PCMIKALAJUNA	14471	Handle assembly and gro	$99.81	0	06/18/18
32114	CLEVELAND PUNCH AND DI	PCRODRIGUEZ	14450	Perkins Grant (PENTIEN)	$87.23	0	05/15/18
32114	CLEVELAND PUNCH AND DI	PCRODRIGUEZ	14450	Perkins Grant (PENTZIEN	-$45.85	0	05/15/18
21601	CLIFFORD PENSYL	OE GTRK 4/13	148312	OEH V/JV GTRK 4/13/18	$150.00	0	04/30/18
21601	CLIFFORD PENSYL	TR TRK 5/8	148908	TR 7/8 TRACK 5/8/18	$85.00	0	05/30/18
21394	CLINTON B. HAFENRICHTE	MLG12/19-5/2	148989	MLG PT/HC 12/19-5/22	$131.74	0	06/11/18
30006	COLE FIRE PROTECTION I	1128	148488	TW 5YR INSPECTION	$1,200.00	0	05/14/18
30006	COLE FIRE PROTECTION I	1129	148488	TW RPR LEAK LINE	$1,853.50	0	05/14/18
32362	COLIN P. THEILER	MLG 6/18	149675	MLG TECH 6/18	$40.88	0	06/30/18
1761	COM ED	2827125059	148489	TC ELEC 3/27-4/25/18	$342.40	0	05/14/18
1761	COM ED	2827125059	149097	TC ELEC 4/25-5/24/18	$322.86	0	06/11/18
1761	COM ED	2827125059	149691	TC ELEC 5/24-6/25/18	$279.18	0	07/17/18
19351	COMCAST	PCKRANTZ	14450	CABLE TV SERVICE 0657 (	$10.53	0	05/15/18

19351	COMCAST	PCKRANTZ	14471	CABLE TV SERVICE 0657 (	$10.53	0	06/18/18
19351	COMCAST	PCKRANTZ	14486	CABLE TV SERVICE 0657 (	$10.53	0	06/30/18
19351	COMCAST	PCKRANTZ	14450	CABLE TV SERVICE 0665 (	$44.21	0	05/15/18
19351	COMCAST	PCKRANTZ	14471	CABLE TV SERVICE 0665 (	$44.21	0	06/18/18
19351	COMCAST	PCKRANTZ	14486	CABLE TV SERVICE 0665 (	$44.21	0	06/30/18
19351	COMCAST	PCKRANTZ	14471	CABLE TV SERVICE 0673 (	$54.73	0	06/18/18
19351	COMCAST	PCKRANTZ	14486	CABLE TV SERVICE 0673 (	$54.73	0	06/30/18
19351	COMCAST	PCKRANTZ	14450	CABLE TV SERVICE 5724 (	$8.42	0	05/15/18
19351	COMCAST	PCKRANTZ	14471	CABLE TV SERVICE 5724 (	$8.42	0	06/18/18
19351	COMCAST	PCKRANTZ	14486	CABLE TV SERVICE 5724 (	$8.42	0	06/30/18
19351	COMCAST	PCKRANTZ	14450	CABLE TV SERVICE 6830 (	$15.81	0	05/15/18
19351	COMCAST	PCKRANTZ	14471	CABLE TV SERVICE 6830 (	$15.81	0	06/18/18
19351	COMCAST	PCKRANTZ	14486	CABLE TV SERVICE 6830 (	$15.81	0	06/30/18
19351	COMCAST	PCKRANTZ	14450	CELL PHONE SERVICE	$54.73	0	05/15/18
19351	COMCAST	PCKRANTZ	14450	DATA BETWEEN BLDGS & IN	$23,191.35	0	05/15/18
19351	COMCAST	PCKRANTZ	14471	DATA BETWEEN BLDGS & IN	$23,191.35	0	06/18/18
19351	COMCAST	PCKRANTZ	14486	DATA BETWEEN BLDGS & IN	$23,191.35	0	06/30/18
24754	COMERS WELDING SERVICE	PCSCHOENSEE	14471	TRK #119-door repair	$95.00	0	06/18/18
1330	COMMERCIAL ELECTRONIC	30166	149216	TR SRV PAGING SYSTEM	$445.00	0	06/14/18
30786	COMMERCIAL INDUSTRIAL	PCMIKALAJUNA	14486	4 - 6 inch full face ga	$40.10	0	06/30/18
1969	COMMITTEE FOR CHILDREN	PCWIADUCH	14471	FY18 PreK for All Paren	$1,377.00	0	06/18/18
1969	COMMITTEE FOR CHILDREN	PCCONAWAY	14471	second step kdg kits	$918.00	0	06/18/18
29101	COMMUNITY HIGH SCHOOL	SD308-4/18	148490	HMLSS TRNS 9/1-12/22	$226.41	0	05/14/18
32370	COMMUNITY PLAYTHINGS	PCBITNER	14486	Items for Family suppor	$470.00	0	06/30/18
21868	CONLEY STEEL INC	PCBAILEY	14486	Van #100-rear step expa	$74.00	0	06/30/18
28864	CONNIE KOTECKI	OH B-VB 4/17	148295	OHS S/B-VB 4/17/18	$89.00	0	04/30/18
32363	CONNOR W. SUTTON	MLG 6/18	149674	MLG TECH 6/18	$50.14	0	06/30/18
26792	CONSTELLATION NEW ENER	0044206016	148276	BE 1E93861 2/22-3/22/18	$7,906.12	0	04/30/18
26792	CONSTELLATION NEW ENER	0044612718	148832	BE 1E93861 3/23-4/22/18	$7,930.07	0	05/24/18
26792	CONSTELLATION NEW ENER	12271579601	149693	BE 1E93861 4/23-5/22/18	$9,349.60	0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	BE 1E93861 5/22-6/21/18	$8,700.80	0	07/17/18
26792	CONSTELLATION NEW ENER	0044206016	148276	BH 1E93935 2/21-3/21/18	$4,293.94	0	04/30/18
26792	CONSTELLATION NEW ENER	0044612718	148832	BH 1E93935 3/22-4/19/18	$3,926.82	0	05/24/18
26792	CONSTELLATION NEW ENER	12271579601	149693	BH 1E93935 4/20-5/21/18	$4,688.72	0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	BH 1E93935 5/21-6/20/18	$4,733.55	0	07/17/18
26792	CONSTELLATION NEW ENER	0044612718	148832	BR 1B4K69I 2/22-4/19/18	$5,882.87	0	05/24/18
26792	CONSTELLATION NEW ENER	12271579601	149693	BR 1B4K69I 4/20-5/21/18	$4,292.24	0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	BR 1B4K69I 5/21-6/20/18	$5,681.43	0	07/17/18
26792	CONSTELLATION NEW ENER	0044612718	148832	CH 1E94012 2/21-4/19/18	$13,614.25	0	05/24/18
26792	CONSTELLATION NEW ENER	12271579601	149693	CH 1E94012 4/20-5/21/18	$8,120.75	0	07/17/18

26792	CONSTELLATION NEW ENER	12271579601	149693	CH 1E94012 5/21-6/20/18	$7,978.51 0	07/17/18
26792	CONSTELLATION NEW ENER	0044612718	148832	EV 1E93939 2/26-4/24/18	$10,166.95 0	05/24/18
26792	CONSTELLATION NEW ENER	12282452101	149559	EV 1E93939 4/25-5/24/18	$5,655.09 0	06/28/18
26792	CONSTELLATION NEW ENER	12271579601	149693	EV 1E93939 5/24-6/25/18	$6,760.32 0	07/17/18
26792	CONSTELLATION NEW ENER	0044206016	148276	FC 1E93940 1/30-2/27/18	$6,307.68 0	04/30/18
26792	CONSTELLATION NEW ENER	0044612718	148832	FC 1E93940 2/28-3/28/18	$6,057.15 0	05/24/18
26792	CONSTELLATION NEW ENER	0044844788	149559	FC 1E93940 3/29-4/26/18	$6,028.47 0	06/28/18
26792	CONSTELLATION NEW ENER	12271579601	149693	FC 1E93940 4/27-5/29/18	$7,965.11 0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	FC 1E93940 5/29-6/27/18	$6,316.02 0	07/17/18
26792	CONSTELLATION NEW ENER	0044612718	148832	GP 1B4K69U 2/27-3/26/18	$6,499.94 0	05/24/18
26792	CONSTELLATION NEW ENER	0044844788	149559	GP 1B4K69U 3/27-4/24/18	$6,602.67 0	06/28/18
26792	CONSTELLATION NEW ENER	12271579601	149693	GP 1B4K69U 4/25-5/24/18	$7,814.47 0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	GP 1B4K69U 5/24-6/25/18	$8,772.47 0	07/17/18
26792	CONSTELLATION NEW ENER	0044612718	148832	HC 1B4K6KL 2/26-4/24/18	$13,108.49 0	05/24/18
26792	CONSTELLATION NEW ENER	12271579601	149693	HC 1B4K6KL 4/25-5/24/18	$8,399.62 0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	HC 1B4K6KL 5/24-6/25/18	$7,317.90 0	07/17/18
26792	CONSTELLATION NEW ENER	0044206016	148276	HM 1E93934 2/16-3/18/18	$5,800.98 0	04/30/18
26792	CONSTELLATION NEW ENER	0044612718	148832	HM 1E93934 3/19-4/16/18	$4,940.79 0	05/24/18
26792	CONSTELLATION NEW ENER	12271579601	149693	HM 1E93934 4/17-5/16/18	$6,473.22 0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	HM 1E93934 5/16-6/15/18	$6,188.05 0	07/17/18
26792	CONSTELLATION NEW ENER	0044612718	148832	LB 1E93936 2/21-4/19/18	$11,663.83 0	05/24/18
26792	CONSTELLATION NEW ENER	12271579601	149693	LB 1E93936 4/20-5/21/18	$7,444.34 0	07/17/18
26792	CONSTELLATION NEW ENER	12282452101	149559	LB 1E93936 4/25-5/24/18	$5,502.48 0	06/28/18
26792	CONSTELLATION NEW ENER	12271579601	149693	LB 1E93936 5/21-6/20/18	$7,681.70 0	07/17/18
26792	CONSTELLATION NEW ENER	0044206016	148276	LC 1F61929 1/30-2/27/18	$5,102.78 0	04/30/18
26792	CONSTELLATION NEW ENER	0044612718	148832	LC 1F61929 2/28-3/28/18	$5,013.56 0	05/24/18
26792	CONSTELLATION NEW ENER	0044844788	149559	LC 1F61929 3/29-4/26/18	$5,033.88 0	06/28/18
26792	CONSTELLATION NEW ENER	12271579601	149693	LC 1F61929 4/27-5/29/18	$6,521.72 0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	LC 1F61929 5/29-6/27/18	$3,995.68 0	07/17/18
26792	CONSTELLATION NEW ENER	0044612718	148832	MNT1 1FC3246 2/21-4/19/	$417.30 0	05/24/18
26792	CONSTELLATION NEW ENER	12282452101	149559	MNT1 1FC3246 4/20-5/21/	$183.72 0	06/28/18
26792	CONSTELLATION NEW ENER	12271579601	149693	MNT1 1FC32465/21-6/20/1	$276.13 0	07/17/18
26792	CONSTELLATION NEW ENER	0044612718	148832	MNT2&3 1FC3247 2/21-4/1	$285.25 0	05/24/18
26792	CONSTELLATION NEW ENER	12271579601	149693	MNT2&3 1FC3247 4/20-5/2	$130.33 0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	MNT2&3 1FC3247 5/21-6/2	$149.15 0	07/17/18
26792	CONSTELLATION NEW ENER	0044612718	148832	MNT71 1ZK8729 2/21-4/19	$1,274.55 0	05/24/18
26792	CONSTELLATION NEW ENER	12282452101	149559	MNT71 1ZK8729 4/20-5/21	$549.74 0	06/28/18
26792	CONSTELLATION NEW ENER	12271579601	149693	MNT71 1ZK8729 5/21-6/20	$585.91 0	07/17/18
26792	CONSTELLATION NEW ENER	0044612718	148832	MU 1B4K6L3 2/27-4/24/18	$24,452.52 0	05/24/18
26792	CONSTELLATION NEW ENER	12282452101	149559	MU 1B4K6L3 4/25-5/24	$15,083.57 0	06/28/18

26792	CONSTELLATION NEW ENER	12271579601	149693	MU 1B4K6L3 5/24-6/25/18	$11,960.47	0	07/17/18
26792	CONSTELLATION NEW ENER	0044612718	148832	O3C 1E94011 2/26-4/24/1	$10,983.65	0	05/24/18
26792	CONSTELLATION NEW ENER	12271579601	149693	O3C 1E94011 5/24-6/25/1	$6,711.44	0	07/17/18
26792	CONSTELLATION NEW ENER	0044612718	148832	OE 1F31513 2/21-4/19/18	$88,931.05	0	05/24/18
26792	CONSTELLATION NEW ENER	12282452101	149559	OE 1F31513 4/20-5/21/18	$51,880.65	0	06/28/18
26792	CONSTELLATION NEW ENER	12271579601	149693	OE 1FE1513 5/21-6/20/18	$50,620.30	0	07/17/18
26792	CONSTELLATION NEW ENER	0044612718	148832	OH 1EO2291 2/26-4/24/18	$65,297.36	0	05/24/18
26792	CONSTELLATION NEW ENER	12282452101	149559	OH 1EO2291 4/25-5/24/18	$38,720.78	0	06/28/18
26792	CONSTELLATION NEW ENER	0044206016	148276	OP 1E93938 2/20-3/20/18	$4,008.15	0	04/30/18
26792	CONSTELLATION NEW ENER	0044612718	148832	OP 1E93938 3/21-4/18/18	$3,626.92	0	05/24/18
26792	CONSTELLATION NEW ENER	12271579601	149693	OP 1E93938 4/19-5/18/18	$4,161.77	0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	OP 1E93938 5/18-6/19/18	$3,567.81	0	07/17/18
26792	CONSTELLATION NEW ENER	0044612718	148832	PL 1F92011 2/21-4/19/18	$24,555.17	0	05/24/18
26792	CONSTELLATION NEW ENER	12271579601	149693	PL 1F92011 4/20-5/21/18	$15,068.58	0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	PL 1F92011 5/21-6/20/18	$14,037.43	0	07/17/18
26792	CONSTELLATION NEW ENER	0044612718	148832	PT 1FF3922 2/27-4/25/18	$11,058.09	0	05/24/18
26792	CONSTELLATION NEW ENER	12271579601	149693	PT 1FF3922 4/26-5/25/18	$6,842.35	0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	PT 1FF3922 5/25-6/26/18	$6,980.28	0	07/17/18
26792	CONSTELLATION NEW ENER	0044206016	148276	SB 1B4K6JB 2/16-3/18/18	$7,068.96	0	04/30/18
26792	CONSTELLATION NEW ENER	0044612718	148832	SB 1B4K6JB 3/19-4/16/18	$6,294.59	0	05/24/18
26792	CONSTELLATION NEW ENER	12271579601	149693	SB 1B4K6JB 4/17-5/16/18	$7,722.72	0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	SB 1B4K6JB 5/16-6/15/18	$6,768.36	0	07/17/18
26792	CONSTELLATION NEW ENER	0044612718	148832	TH 1E93937 2/21-4/19/18	$19,182.75	0	05/24/18
26792	CONSTELLATION NEW ENER	12271579601	149693	TH 1E93937 4/20-5/21/18	$12,401.73	0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	TH 1E93937 5/21-6/20/18	$11,018.95	0	07/17/18
26792	CONSTELLATION NEW ENER	0044206016	148276	TR 1B4K6K9 2/23-3/25/18	$14,955.51	0	04/30/18
26792	CONSTELLATION NEW ENER	0044612718	148832	TR 1B4K6K9 3/26-4/23/18	$13,101.70	0	05/24/18
26792	CONSTELLATION NEW ENER	12282452101	149559	TR 1B4K6K9 4/24-5/23/18	$18,725.08	0	06/28/18
26792	CONSTELLATION NEW ENER	12271579601	149693	TR 1B4K6K9 5/23-6/22/18	$17,511.22	0	07/17/18
26792	CONSTELLATION NEW ENER	0044612718	148832	TRN 1ZK8736 2/21-4/19/	$2,862.77	0	05/24/18
26792	CONSTELLATION NEW ENER	12282452101	149559	TRN 1ZK8736 4/20-5/21/1	$1,240.97	0	06/28/18
26792	CONSTELLATION NEW ENER	12271579601	149693	TRN 1ZK8736 5/21-6/20/1	$1,381.91	0	07/17/18
26792	CONSTELLATION NEW ENER	0044206016	148276	TW 1E93862 2/19-3/19/18	$5,404.92	0	04/30/18
26792	CONSTELLATION NEW ENER	0044612718	148832	TW 1E93862 3/20-4/17/18	$4,815.39	0	05/24/18
26792	CONSTELLATION NEW ENER	12271579601	149693	TW 1E93862 4/18-5/17/18	$5,993.13	0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	TW 1E93862 5/17-6/18/18	$5,607.44	0	07/17/18
26792	CONSTELLATION NEW ENER	0044206016	148276	WC 1F02947 2/22-3/22/18	$5,992.40	0	04/30/18
26792	CONSTELLATION NEW ENER	0044612718	148832	WC 1F02947 3/23-4/22/18	$5,231.13	0	05/24/18
26792	CONSTELLATION NEW ENER	12271579601	149693	WC 1F02947 4/23-5/22/18	$6,469.81	0	07/17/18
26792	CONSTELLATION NEW ENER	12271579601	149693	WC 1F02947 5/22-6/21/18	$6,149.85	0	07/17/18

2255	CONSTELLATION NEWENERG	2286928	V52212	BE FPS GAS 3/1-31/18	$2,300.46	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	BE FPS GAS 4/18	$2,012.54	0	05/29/18
2255	CONSTELLATION NEWENERG	2334574	V52304	BE FPS GAS 5/18	$2,627.41	0	06/28/18
2255	CONSTELLATION NEWENERG	2358834	V51909	BE FPS GAS 6/18	$2,372.97	0	07/17/18
2255	CONSTELLATION NEWENERG	2286928	V52212	BH FPS GAS 3/1-31/18	$865.06	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	BH FPS GAS 4/18	$660.60	0	05/29/18
2255	CONSTELLATION NEWENERG	23334574	V52304	BH FPS GAS 5/18	$113.45	0	06/28/18
2255	CONSTELLATION NEWENERG	2358834	V51909	BH FPS GAS 6/18	$36.81	0	07/17/18
2255	CONSTELLATION NEWENERG	2286928	V52212	BR FPS GAS 3/1-31/18	$840.56	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	BR FPS GAS 4/18	$808.99	0	05/29/18
2255	CONSTELLATION NEWENERG	2334574	V52304	BR FPS GAS 5/18	$557.17	0	06/28/18
2255	CONSTELLATION NEWENERG	2358834	V51909	BR FPS GAS 6/18	$418.94	0	07/17/18
2255	CONSTELLATION NEWENERG	2286928	V52212	CH FPS GAS 3/1-31/18	$1,054.72	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	CH FPS GAS 4/18	$822.78	0	05/29/18
2255	CONSTELLATION NEWENERG	2334574	V52304	CH FPS GAS 5/18	$72.37	0	06/28/18
2255	CONSTELLATION NEWENERG	2358834	V51909	CH FPS GAS 6/18	$30.49	0	07/17/18
2255	CONSTELLATION NEWENERG	2286928	V52212	DAC FPS GAS 3/1-31/18	$98.36	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	DAC FPS GAS 4/18	$70.23	0	05/29/18
2255	CONSTELLATION NEWENERG	2334574	V52304	DAC FPS GAS 5/18	$17.42	0	06/28/18
2255	CONSTELLATION NEWENERG	2358834	V51909	DAC FPS GAS 6/18	$10.41	0	07/17/18
2255	CONSTELLATION NEWENERG	2286928	V52212	EV FPS GAS 3/1-31/18	$1,279.54	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	EV FPS GAS 4/18	$959.32	0	05/29/18
2255	CONSTELLATION NEWENERG	2334574	V52304	EV FPS GAS 5/18	$43.16	0	06/28/18
2255	CONSTELLATION NEWENERG	2358834	V51909	EV FPS GAS 6/18	$56.60	0	07/17/18
2255	CONSTELLATION NEWENERG	2286928	V52212	FC FPS GAS 3/1-31/18	$1,285.59	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	FC FPS GAS 4/18	$957.91	0	05/29/18
2255	CONSTELLATION NEWENERG	2334574	V52304	FC FPS GAS 5/18	$278.32	0	06/28/18
2255	CONSTELLATION NEWENERG	2358834	V51909	FC FPS GAS 6/18	$164.19	0	07/17/18
2255	CONSTELLATION NEWENERG	2286928	V52212	GP FPS GAS 3/1-31/18	$863.33	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	GP FPS GAS 4/18	$492.83	0	05/29/18
2255	CONSTELLATION NEWENERG	2334574	V52304	GP FPS GAS 5/18	$46.63	0	06/28/18
2255	CONSTELLATION NEWENERG	2358834	V51909	GP FPS GAS 6/18	$101.64	0	07/17/18
2255	CONSTELLATION NEWENERG	2286928	V52212	HC FPS GAS 3/1-31/18	$774.26	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	HC FPS GAS 4/18	$671.32	0	05/29/18
2255	CONSTELLATION NEWENERG	2334574	V52304	HC FPS GAS 5/18	$200.81	0	06/28/18
2255	CONSTELLATION NEWENERG	2358834	V51909	HC FPS GAS 6/18	$13.57	0	07/17/18
2255	CONSTELLATION NEWENERG	2286928	V52212	HM FPS GAS 3/1-31/18	$1,106.02	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	HM FPS GAS 4/18	$787.86	0	05/29/18
2255	CONSTELLATION NEWENERG	2334574	V52304	HM FPS GAS 5/18	$236.38	0	06/28/18
2255	CONSTELLATION NEWENERG	2358834	V51909	HM FPS GAS 6/18	$74.96	0	07/17/18

2255	CONSTELLATION NEWENERG	2286928	V52212	LB FPS GAS 3/1-31/18	$1,587.95	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	LB FPS GAS 4/18	$1,274.07	0	05/29/18
2255	CONSTELLATION NEWENERG	2334574	V52304	LB FPS GAS 5/18	$719.16	0	06/28/18
2255	CONSTELLATION NEWENERG	2358834	V51909	LB FPS GAS 6/18	$446.48	0	07/17/18
2255	CONSTELLATION NEWENERG	2286928	V52212	LC FPS GAS 3/1-31/18	$1,152.14	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	LC FPS GAS 4/18	$975.36	0	05/29/18
2255	CONSTELLATION NEWENERG	2334574	V52304	LC FPS GAS 5/18	$477.91	0	06/28/18
2255	CONSTELLATION NEWENERG	2286928	V52212	MNT#A FPS GAS 3/1-31/18	$470.17	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	MNT#A FPS GAS 4/18	$346.42	0	05/29/18
2255	CONSTELLATION NEWENERG	2334574	V52304	MNT#A FPS GAS 5/18	$10.76	0	06/28/18
2255	CONSTELLATION NEWENERG	2358834	V51909	MNT#A FPS GAS 6/18	$4.96	0	07/17/18
2255	CONSTELLATION NEWENERG	2286928	V52212	MU FPS GAS 3/1-31/18	$1,756.28	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	MU FPS GAS 4/18	$1,391.47	0	05/29/18
2255	CONSTELLATION NEWENERG	2334574	V52304	MU FPS GAS 5/18	$332.13	0	06/28/18
2255	CONSTELLATION NEWENERG	2358834	V51909	MU FPS GAS 6/18	$3.53	0	07/17/18
2255	CONSTELLATION NEWENERG	2286928	V52212	O3C FPS GAS 3/1-31/18	$1,939.59	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	O3C FPS GAS 4/18	$1,616.41	0	05/29/18
2255	CONSTELLATION NEWENERG	2334574	V52304	O3C FPS GAS 5/18	$1,685.57	0	06/28/18
2255	CONSTELLATION NEWENERG	2358834	V51909	OE FPS GAS 6/18	$8,583.88	0	07/17/18
2255	CONSTELLATION NEWENERG	2286928	V52212	OEH FPS GAS 3/1-31/18	$6,493.69	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	OEH FPS GAS 4/18	$5,689.66	0	05/29/18
2255	CONSTELLATION NEWENERG	2334574	V52304	OEH FPS GAS 5/18	$7,928.94	0	06/28/18
2255	CONSTELLATION NEWENERG	2358834	V51909	OH FPS GAS 6/18	$6,870.27	0	07/17/18
2255	CONSTELLATION NEWENERG	2286928	V52212	OHS FPS GAS 3/1-31/18	$6,351.59	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	OHS FPS GAS 4/18	$4,466.11	0	05/29/18
2255	CONSTELLATION NEWENERG	2334574	V52304	OHS FPS GAS 5/18	$4,093.66	0	06/28/18
2255	CONSTELLATION NEWENERG	2286928	V52212	OP FPS GAS 3/1-31/18	$750.91	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	OP FPS GAS 4/18	$650.20	0	05/29/18
2255	CONSTELLATION NEWENERG	2334574	V52304	OP FPS GAS 5/18	$630.07	0	06/28/18
2255	CONSTELLATION NEWENERG	2358834	V51909	OP FPS GAS 6/18	$433.86	0	07/17/18
2255	CONSTELLATION NEWENERG	2286928	V52212	PL FPS GAS 3/1-31/18	$1,580.16	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	PL FPS GAS 4/18	$1,044.90	0	05/29/18
2255	CONSTELLATION NEWENERG	2334574	V52304	PL FPS GAS 5/18	$433.37	0	06/28/18
2255	CONSTELLATION NEWENERG	2358834	V51909	PL FPS GAS 6/18	$130.62	0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	PL FPS GAS 6/18	$179.10	0	07/17/18
2255	CONSTELLATION NEWENERG	2286928	V52212	PT FPS GAS 3/1-31/18	$1,153.86	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	PT FPS GAS 4/18	$803.63	0	05/29/18
2255	CONSTELLATION NEWENERG	234574	V52304	PT FPS GAS 5/18	$66.01	0	06/28/18
2255	CONSTELLATION NEWENERG	2358834	V51909	PT FPS GAS 6/18	$34.51	0	07/17/18
2255	CONSTELLATION NEWENERG	2286928	V52212	SB FPS GAS 3/1-31/18	$978.33	0	04/30/18

2255	CONSTELLATION NEWENERG	2314485	V52250	SB FPS GAS 4/18	$700.59	0	05/29/18
2255	CONSTELLATION NEWENERG	2334574	V52304	SB FPS GAS 5/18	$69.48	0	06/28/18
2255	CONSTELLATION NEWENERG	2358834	V51909	SB FPS GAS 6/18	$16.72	0	07/17/18
2255	CONSTELLATION NEWENERG	2286928	V52212	TH FPS GAS 3/1-31/18	$1,758.59	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	TH FPS GAS 4/18	$1,334.33	0	05/29/18
2255	CONSTELLATION NEWENERG	2334574	V52304	TH FPS GAS 5/18	$4,010.07	0	06/28/18
2255	CONSTELLATION NEWENERG	2358834	V51909	TH FPS GAS 6/18	$540.87	0	07/17/18
2255	CONSTELLATION NEWENERG	2286928	V52212	TR FPS GAS 3/1-31/18	$1,710.16	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	TR FPS GAS 4/18	$1,475.93	0	05/29/18
2255	CONSTELLATION NEWENERG	2334574	V52304	TR FPS GAS 5/18	$604.04	0	06/28/18
2255	CONSTELLATION NEWENERG	2358834	V51909	TR FPS GAS 6/18	$372.75	0	07/17/18
2255	CONSTELLATION NEWENERG	2358834	V51909	TR FPS GAS 6/18	$2,177.59	0	07/17/18
2255	CONSTELLATION NEWENERG	2286928	V52212	TW FPS GAS 3/1-31/18	$814.90	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	TW FPS GAS 4/18	$642.30	0	05/29/18
2255	CONSTELLATION NEWENERG	2334574	V52304	TW FPS GAS 5/18	$48.65	0	06/28/18
2255	CONSTELLATION NEWENERG	2358834	V51909	TW FPS GAS 6/18	$28.49	0	07/17/18
2255	CONSTELLATION NEWENERG	2286928	V52212	WC FPS GAS 3/1-31/18	$1,114.67	0	04/30/18
2255	CONSTELLATION NEWENERG	2314485	V52250	WC FPS GAS 4/18	$728.46	0	05/29/18
2255	CONSTELLATION NEWENERG	2334574	V52304	WC FPS GAS 5/18	$62.54	0	06/28/18
2255	CONSTELLATION NEWENERG	2358834	V51909	WC FPS GAS 6/18	$36.23	0	07/17/18
30211	CONSUELO C. TORRES MEN	REIM-5/14/18	148708	MLG XG 4/2-16/18	$25.07	0	05/14/18
30211	CONSUELO C. TORRES MEN	REIM-6/11/18	149065	MLG XG 4/23-5/7/18	$43.60	0	06/11/18
30211	CONSUELO C. TORRES MEN	REIM-5/30/18	149529	MLG XG 5/21-25/18	$10.90	0	06/27/18
526	CORE ACADEMY	SESINV003855	149413	IO LFSKL TUITION 5/18	$5,072.98	0	06/27/18
526	CORE ACADEMY	SESINV004071	149413	IO LFSKL TUITION 6/18	$2,075.31	0	06/27/18
526	CORE ACADEMY	SESINV003628	149087	IO TUITIO 4/18	$4,611.80	0	06/11/18
526	CORE ACADEMY	SESINV002888	148473	IO TUITION 3/18	$3,920.03	0	05/14/18
526	CORE ACADEMY	SESINV002886	148473	TUITION 3/18=7 STDNTS	$21,068.95	0	05/14/18
526	CORE ACADEMY	SESINV003627	149087	TUITION 4/18=5 STDNTS	$17,021.52	0	06/11/18
526	CORE ACADEMY	SESINV003853	149413	TUITION 5/18=5 STDNTS	$19,475.50	0	06/27/18
526	CORE ACADEMY	SESINV004069	149413	TUITION 6/18=5 STDNTS	$7,967.25	0	06/27/18
30243	COSLEY ZOO GIFT SHOP	PCWIADUCH	14471	FY18 Adventure Camp	$294.00	0	06/18/18
28223	COTG	IN1449161	149694	COPIER 1/5-6/4/18	$104,957.11	0	07/17/18
28223	COTG	IN1272915	149098	OE COPIER 1/5-2/4/18	$2,000.00	0	06/11/18
28223	COTG	IN1294843	149098	OE COPIER 2/5-3/4/18	$6,000.00	0	06/11/18
28223	COTG	IN1332064	149098	OE COPIER 3/5-4/4/18	$6,000.00	0	06/11/18
28223	COTG	IN1371765	149098	OE COPIER 4/5-5/4/18	$6,000.00	0	06/11/18
28223	COTG	IN1416280	149098	OE COPIER 5/5-6/4	$6,000.00	0	06/11/18
31495	COURTNEY M. DATTILO	REIM-5/14/18	148639	MEAL#22394 4/21/18	$15.00	0	05/14/18
24050	CPI	IUS0110692	149099	AKIVA ANNL MBRSHP	$150.00	0	06/11/18

24050	CPI	IUS0107964	148491	ANNL MBRSHP FEE	$150.00	0	05/14/18
24050	CPI	IUS0110632	149099	ANNL MBRSHP FEE	$150.00	0	06/11/18
24050	CPI	IUS0112953	149436	FRIEDRICH MBRSHP FEE	$150.00	0	06/27/18
24050	CPI	IUS0110630	149099	LAURA ANNL MBRSHP	$150.00	0	06/11/18
30447	CR *CONSUMER REPORTS	PCFAIRLESS	14471	Consumer Reports magazi	$29.00	0	06/18/18
30447	CR *CONSUMER REPORTS	PCOKOREN	14471	Consumer Reports magazi	$29.00	0	06/18/18
30447	CR *CONSUMER REPORTS	PCFAIRLESS	14486	Consumer Reports magazi	-$29.00	0	06/30/18
21445	CRAIG SEROTA	OE G-SB 4/19	148436	OEH JV/G-SB 4/19/18	$55.00	0	05/07/18
21445	CRAIG SEROTA	OE G-SB 4/23	148436	OEH JV/G-SB 4/23/18	$55.00	0	05/07/18
21445	CRAIG SEROTA	OH G-SB 3/30	148253	OHS F/G-SB 3/30/18	$61.00	0	04/16/18
21445	CRAIG SEROTA	OH G-SB 4/25	148436	OHS JV/G-SB 4/25/18	$55.00	0	05/07/18
26763	CREATIVE AUTO TOPS AND	2894	149560	R/R CUSHION ASSY/RPR	$185.00	0	06/28/18
1997	CRESCENT ELEC. SUPPLY	PCSCHOENSEE	14486	BE/WC/HM/TW-cameras-cab	$284.41	0	06/30/18
1997	CRESCENT ELEC. SUPPLY	PCWINDERS	14471	BE-fuses for absorber	$6.60	0	06/18/18
1997	CRESCENT ELEC. SUPPLY	PCWINDERS	14471	CH-rooftop 6-time delay	$72.56	0	06/18/18
1997	CRESCENT ELEC. SUPPLY	PCCLEVER	14471	DAC WO 127299 Electrica	$12.48	0	06/18/18
1997	CRESCENT ELEC. SUPPLY	PCSHARP	14471	EV-bolts	$61.91	0	06/18/18
1997	CRESCENT ELEC. SUPPLY	PCLUTTRELL	14471	Fuses-Bussman Fusetron	$200.08	0	06/18/18
1997	CRESCENT ELEC. SUPPLY	PCRONKOVITZ	14471	Hunt Club - W/O - 12777	$28.15	0	06/18/18
1997	CRESCENT ELEC. SUPPLY	PCCLEVER	14471	Murphy WO 127727 Electr	$30.81	0	06/18/18
1997	CRESCENT ELEC. SUPPLY	PCCLEVER	14486	Murphy WO 127727 Electr	$154.05	0	06/30/18
1997	CRESCENT ELEC. SUPPLY	PCWINDERS	14471	PL-wo127190-fuses pull	$118.82	0	06/18/18
22943	CRISPI, LISA ANNE	CRISPI H-18	149562	HANNAH CAFE 2018	$47.20	0	06/28/18
22943	CRISPI, LISA ANNE	CRISPI M-18	149561	MITCHELL@OE FEES 2018	$131.80	0	06/28/18
28997	CROSSTOWN INK	475	V52288	BE STAFF SHIRTS	$315.00	0	06/27/18
25976	CROWN AWARDS INC	PCHETTINGER	14450	State Qualifier Medals	$423.18	0	05/15/18
25111	CROWNE PLAZA HOTELS	PCWIADUCH	14450	Title I Director Conf -	$124.96	0	05/15/18
25111	CROWNE PLAZA HOTELS	PCWIADUCH	14450	Title I Director Conf -	$124.96	0	05/15/18
19137	CSMI	PCHOWARD	14450	Trainers Sideline Injur	$950.00	0	05/15/18
1654	CTS OF ILLINOIS, INC	CTS18-157	148492	CH ADD DOOR HOLDER	$443.83	0	05/14/18
1654	CTS OF ILLINOIS, INC	18M0505	148492	F-ALARM MNTR 5/18	$45.00	0	05/14/18
1654	CTS OF ILLINOIS, INC	F&S18-338	148492	F-EXT SERVICE	$116.54	0	05/14/18
1654	CTS OF ILLINOIS, INC	18M0405	148492	MNT F-ALARM MNTR	$45.00	0	05/14/18
1654	CTS OF ILLINOIS, INC	18M0606	149563	MNT F-ALARM MNTRNG	$45.00	0	06/28/18
1654	CTS OF ILLINOIS, INC	F&S18-193	148492	O3C F-EXT RECHARGE	$100.04	0	05/14/18
1654	CTS OF ILLINOIS, INC	CTS18-158	148492	PT ADD DOOR HOLDER	$443.83	0	05/14/18
1654	CTS OF ILLINOIS, INC	18Q3081	149563	TC F-ALARM MNTRNG	$240.00	0	06/28/18
1654	CTS OF ILLINOIS, INC	CTS18-205	148492	TR FACP FALSE ALARM	$155.00	0	05/14/18
1654	CTS OF ILLINOIS, INC	F&S18-559	149695	TRN F-ALARM INSP	$480.00	0	07/17/18
1654	CTS OF ILLINOIS, INC	CTS18-156	148492	WXC ADD DOOR HOLDER	$443.83	0	05/14/18

24581	CULVERS	PCHOINKES	14450	giveaway gift cards for	$35.00	0	05/15/18
31050	CUMBERLAND THERAPY SER	M0026948	149100	SPCH THRP=2 4/23-5/4	$8,211.50	0	06/11/18
31050	CUMBERLAND THERAPY SER	M0026691	149100	SPCH THRP=2 4/9-20/18	$6,242.75	0	06/11/18
31050	CUMBERLAND THERAPY SER	M0025436	148493	SPCH THRPY 3/12-23/18	$4,902.50	0	05/14/18
31050	CUMBERLAND THERAPY SER	M0026116	148493	SPCH THRPY 3/26-4/6	$2,090.50	0	05/14/18
31050	CUMBERLAND THERAPY SER	M0027880	149437	SPCH=2 47.08H 5/21-25	$3,501.00	0	06/27/18
31050	CUMBERLAND THERAPY SER	M0027604	149437	SPCH=2 97.93H 5/7-17	$7,274.75	0	06/27/18
22943	CURIEL, TOMASA	CURIEL G-18	148359	GIANNA@HC LRC BOOK	$17.89	0	05/07/18
28123	CURRENT TECHNOLOGIES C	719332	148494	SRVLLNC REMOTE SPPRT	$1,550.00	0	05/14/18
28123	CURRENT TECHNOLOGIES C	719511	148494	SRVLLNCE RMT SPPRT	$310.00	0	05/14/18
30092	CUSTOM EDUCATION SOLUT	5-17524/BAL	149397	BALANCE DUE	$630.00	0	06/21/18
30092	CUSTOM EDUCATION SOLUT	8-10340	148495	MISC SPL/BOOKS	$876.57	0	05/14/18
30092	CUSTOM EDUCATION SOLUT	5-17524	149101	PM AYODO EN MI CASA	$5,294.92	0	06/11/18
19336	CUSTOM INK LLC	PCMILLER	14471	cheer tanks	$648.00	0	06/18/18
19336	CUSTOM INK LLC	PCHETTINGER	14450	Girls Soccer Supplies -	$223.64	0	05/15/18
19336	CUSTOM INK LLC	PCSCHREMP	14450	Musical supplies	$750.38	0	05/15/18
30787	CUSTOMINK GROUPS	PCLUCAS-ANDE	14471	Student T-Shirts	$228.02	0	06/18/18
28385	CYLINDER SERVICES INC.	PCBAILEY	14471	JD830 tractor-labor to	$774.79	0	06/18/18
32258	CYNTHIA S. GREENWOOD	REIM-6/11/18	148985	MLG XG 5/14-18/18	$3.27	0	06/11/18
32258	CYNTHIA S. GREENWOOD	REIM-5/30/18	149454	MLG XG 5/21-25/18	$9.81	0	06/27/18
29106	DAIKIN APPLIED	3175614	148496	LB ANNL INSP	$852.00	0	05/14/18
20158	DAN FEENEY	OH B-VB 4/13	148194	OHS S/V B-VB 4/13/18	$89.00	0	04/16/18
27846	DAN LAMB	OH G-SB 3/28	148212	OHS F/G-SB 3/28/18	$61.00	0	04/16/18
28867	DAN MCGUIRE	OH G-SB 5/8	148788	OHS JV/G-SB 5/8/18	$55.00	0	05/18/18
28867	DAN MCGUIRE	OH G-SB 5/16	148892	OHS F/G-SB 5/16/18	$61.00	0	05/30/18
30646	DANIA TOMA	REIM-5/14/18	148707	MLG XG 4/2-16/18	$13.08	0	05/14/18
30646	DANIA TOMA	REIM-6/11/18	149064	MLG XG 4/23-5/7/18	$28.34	0	06/11/18
30646	DANIA TOMA	REIM-5/30/18	149528	MLG XG 5/21-25/18	$9.81	0	06/27/18
2075	DANIEL E. OKOREN	MLG 2017/18	149029	MLG 2017/18	$279.15	0	06/11/18
32359	DANIEL GARCIA	MLG 6/18	149662	MLG TECH 6/18	$36.52	0	06/30/18
20489	DANIEL HALL	OE G-SB 4/24	148374	OEH JV/G-SB 4/24/18	$55.00	0	05/07/18
20348	DANIEL NEWTON	OE G-SB 4/20	148411	OEH V/G-SB 4/20/18	$64.00	0	05/07/18
20348	DANIEL NEWTON	OH B-VB 4/26	148411	OHS F/AB B-VB 4/26/18	$88.00	0	05/07/18
24502	DANIEL RAYMOND	OE BSBL 5/16	148913	OEH F/BSBL 5/16/18	$61.00	0	05/30/18
24502	DANIEL RAYMOND	OH BSBL 4/13	148427	OH V/BSBL ADDL 4/13	$45.00	0	05/07/18
24502	DANIEL RAYMOND	OH G-SB 4/10	148242	OHS JV/G-SB 4/10/18	$55.00	0	04/16/18
24502	DANIEL RAYMOND	OH BSBL 3/23	148242	OHS S/BSBL 3/23/18	$55.00	0	04/16/18
24502	DANIEL RAYMOND	OH BSBL 4/11	148242	OHS S/BSBL 4/11/18	$55.00	0	04/16/18
24502	DANIEL RAYMOND	OH BSBL 4/13	148242	OHS V/BSBL 4/13/18	$64.00	0	04/16/18
26316	DANIELLE M ZAPFEL	REIM-2/20/18	148647	ASHA MBRSHP	$253.00	0	05/14/18

21133	DANIELLE M. LEE	REIM-6/1/18	149349	AVID SMR INST MEALS	$156.00	0	06/21/18
21133	DANIELLE M. LEE	MLG 5/18/18	149008	MLG CADCA 5/18/18	$57.77	0	06/11/18
32041	DARCY A DURKEE	MLG 3-5/24	148966	MLG 3/13-5/24/18	$55.54	0	06/11/18
22706	DARRIN M. TACKITT	OE BSBL 5/22	149291	OEH BSBL RGNL 5/22/18	$50.00	0	06/14/18
29171	DATA MGMT - TIMECLOCKP	PCREIDY	14486	repair timeclock #1	$290.00	0	06/30/18
32054	DATA-BASED CONFERENCES	PCDURKEE	14486	Conference fees	$350.00	0	06/30/18
22877	DATAVAIL CORPORATION	PCKIGER	14450	Database Maintenance	$5,520.80	0	05/15/18
22877	DATAVAIL CORPORATION	PCKIGER	14471	Database Maintenance	$5,520.80	0	06/18/18
22877	DATAVAIL CORPORATION	PCKIGER	14486	Database Maintenance	$5,686.42	0	06/30/18
22877	DATAVAIL CORPORATION	PCKIGER	14450	Database Manitenance	$5,520.80	0	05/15/18
21344	DAVE BEESLEY	OE BSBL 6/2	149204	OEH BSBL 6/2/18	$120.00	0	06/14/18
32250	DAVE PAVLIK	TR B-VB 5/3	148907	TR 7/8 B-VB 5/3/18	$60.00	0	05/30/18
31936	DAVE WOLLNIK	OH G-SB 5/10	148760	OHS F/G-SB 5/10/18	$61.00	0	05/18/18
28921	DAVID KELLEN	CHOIR FEST	148292	ELEM CHOIR FST 4/9-10	$350.00	0	04/30/18
21503	DAVID KING	OE BSBL 6/1	149249	OEH BSBL 6/1/18	$120.00	0	06/14/18
20159	DAVID PERILLO	OH B-VB 4/13	148237	OHS S/V B-VB 4/13/18	$89.00	0	04/16/18
20159	DAVID PERILLO	OH B-VB 4/26	148420	OHS S/V B-VB 4/26/18	$89.00	0	05/07/18
20159	DAVID PERILLO	OH B-VB 3/24	148237	OHS V/B-VB 3/24/18	$342.00	0	04/16/18
20159	DAVID PERILLO	PL B-VB 5/12	148798	PL 7/8 B-VB 5/12/18	$120.00	0	05/18/18
20497	DAVID SEASTROM	OH BSBL 5/10	148805	OHS V/BSBL 5/10/18	$64.00	0	05/18/18
20148	DAVID SPENCER	TR B-VB 4/23	148441	TR 7/8 B-VB 4/23/18	$60.00	0	05/07/18
30522	DAWN L. MILKA	REIM-5/1/18	149024	DEAF/BLIND TRAINING	$305.00	0	06/11/18
30522	DAWN L. MILKA	MLG 3/18	148678	MLG 3/18	$14.72	0	05/14/18
30522	DAWN L. MILKA	MLG 4/3-27	149024	MLG 4/3-27/18	$27.25	0	06/11/18
30522	DAWN L. MILKA	MLG 5/18	149477	MLG 5/18	$25.07	0	06/27/18
22114	DAWN M. SENO	REIM-6/12/18	149511	NOTARY REIMBURS	$153.00	0	06/27/18
23155	DEBORAH E. RABICK	MLG3/12-5/25	149043	MLG 3/12-5/25/18	$120.99	0	06/11/18
23155	DEBORAH E. RABICK	REIM-5/14/18	149043	RN LICENSE RENEWAL	$81.88	0	06/11/18
21754	DEBORAH L. SMITH	MLG 4/26/18	149053	MLG MEETING 4/26/18	$38.70	0	06/11/18
22639	DEBRA A. BOYLE	BVB 5/21-23	149208	B-VB RGNLS 5/21-23/18	$100.00	0	06/14/18
22639	DEBRA A. BOYLE	OG GSB 5/29	149208	OHS G-SB SCTNL 5/29	$100.00	0	06/14/18
21044	DEBRA L. LEWIS	REIM-4/20/18	148666	RNW RN LICENSE	$81.88	0	05/14/18
31596	DEBRA MALNAR	SD308-4/18	V52246	ASST TECH CNSLT 4/18	$1,320.00	0	05/18/18
31596	DEBRA MALNAR	SD308-4/18	V52246	ASST TECH SPCLST 4/18	$2,827.50	0	05/18/18
31596	DEBRA MALNAR	SD308 5-6/18	V52305	CNSLT/TECH 5-6/18	$1,880.00	0	06/28/18
31596	DEBRA MALNAR	SD308 5-6/18	V52305	CNSLT/TECH 5-6/18	$3,607.50	0	06/28/18
1281	DECKER EQUIPMENT	PCWEISS	14450	5x8 flags-10	$673.65	0	05/15/18
1281	DECKER EQUIPMENT	PCWEISS	14471	TH-wo127472-lunch table	$332.40	0	06/18/18
1281	DECKER EQUIPMENT	PCWEISS	14486	WC-wo128681-rubber tire	$65.65	0	06/30/18
19908	DEKALB HIGH SCHOOL	OE-GBDM 3/17	148497	OEH G/BDMTN 3/17/18	$75.00	0	05/14/18

2178	DEKANE EQUIPMENT CORPO	PCBAILEY	14471	Kubota F3680-deck level	$85.19	0	06/18/18
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	14486	Kubota F3680-window gas	$218.85	0	06/30/18
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	14450	Wo126532-Kubota F3680 m	$159.53	0	05/15/18
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	14450	Wo126532-Kubota mowing	$102.69	0	05/15/18
32356	DELSOLBOOKS.COM	2018040501	149564	BOOKS KDG-3RD&UP	$650.88	0	06/28/18
21675	DELVIN NOSS JR	OE G-SB 5/14	148903	OEH V/G-SB 5/14/18	$64.00	0	05/30/18
21675	DELVIN NOSS JR	OE G-SB 5/2	148903	OEH V/G-SB 5/2/18	$32.00	0	05/30/18
21675	DELVIN NOSS JR	OH G-SB 4/12	148233	OHS V/G-SB 4/12/18	$64.00	0	04/16/18
2195	DEMCO INC	PCCONAWAY	14471	book cover supplies	$64.66	0	06/18/18
2195	DEMCO INC	PCCONAWAY	14471	book covering supplies	$89.67	0	06/18/18
2195	DEMCO INC	PCHEINRICH	14450	Book Order	$548.16	0	05/15/18
2195	DEMCO INC	PCMASON	14471	Bookmarks	$149.42	0	06/18/18
2195	DEMCO INC	PCCONAWAY	14450	library supplies	$177.34	0	05/15/18
2195	DEMCO INC	PCMUNDSINGER	14450	LRC Book Label Supplies	$120.25	0	05/15/18
2195	DEMCO INC	PCADORJAN	14471	Split - LRC Supplies (2	$151.87	0	06/18/18
2195	DEMCO INC	PCTAYLOR	14471	Split - LRC supplies (4	$69.97	0	06/18/18
2195	DEMCO INC	PCTAYLOR	14471	Split - LRC supplies (5	$85.10	0	06/18/18
2195	DEMCO INC	PCADORJAN	14471	Split - LRC Supplies (7	$365.86	0	06/18/18
2195	DEMCO INC	PCADORJAN	14471	Split - Mailbox Labels	$41.48	0	06/18/18
2195	DEMCO INC	PCADORJAN	14471	Split - Supplies for Bo	$31.83	0	06/18/18
2195	DEMCO INC	PCBROSTOWITZ	14471	Supplies	$540.97	0	06/18/18
32304	DENA S SEWING ROOM	PCDURKEE	14471	To sew a special Olympi	$30.00	0	06/18/18
31273	DENNIS NELSON	OE BBSK 6/1	149217	OEH BSBL 6/1/18	$120.00	0	06/14/18
2216	DEPENDABLE BUSINESS PR	39622	148498	AP CHECKS #158099	$1,456.59	0	05/14/18
2216	DEPENDABLE BUSINESS PR	39621	148498	PAYROLL CHCKS#143499	$569.54	0	05/14/18
24496	DEREK KRAUSE	OH BSBL 4/26	148388	OHS V/BSBL 4/26/18	$64.00	0	05/07/18
27290	DERRICK S. BERLIN	REIM-6/18/18	149438	CNF HOTEL EXP	$591.36	0	06/27/18
32390	DIAMOND YARDS	#00002	149697	OH TEAM CHAMP BRICKS	$1,324.00	0	07/17/18
32286	DIANE R. JOHNSON	REIM-6/1/18	149344	AVID SMR INST MEALS	$156.00	0	06/21/18
24447	DICKS SPORTING GOODS	PCDONOVAN	14450	Girls Soccer Goalie Gl	$47.97	0	05/15/18
24666	DIGI KEY CORP	PCDIVELEY	14450	2012 - FRC Robot Parts	$24.25	0	05/15/18
24666	DIGI KEY CORP	PCPENTZIEN	14450	Perkins Grant (PENTZIEN	$112.99	0	05/15/18
27230	DIGITAL ART SUPPLIES	PCSKURA	14450	Art supplies for printe	$129.40	0	05/15/18
28026	DINAH L. MEYERS	REIM-4/23/18	148676	RNW RN LICENSE	$81.50	0	05/14/18
31768	DIRECT 2 OEM LLC	PCSTURK	14486	Qty 5 GLC-T-OEM Copper	$185.00	0	06/30/18
31768	DIRECT 2 OEM LLC	PCSTURK	14450	SFP-10GSR-OEM Qty 50.	$3,350.00	0	05/15/18
23802	DIRECT SIGN SYSTEMS	3902	149439	OHS MISC SIGNS	$781.00	0	06/27/18
23802	DIRECT SIGN SYSTEMS	10496	148499	TC MISC SIGNS	$65.00	0	05/14/18
23802	DIRECT SIGN SYSTEMS	10623	149565	TH DOOR NUMBERS	$1,215.00	0	06/28/18
23802	DIRECT SIGN SYSTEMS	10605	149565	VINYL ENTRANCE ID	$175.00	0	06/28/18

29588	DISCOUNT DANCE SUPPLY	PCMILLER	14486	dance team apparel/shoe	$691.79	0	06/30/18
29588	DISCOUNT DANCE SUPPLY	PCMILLER	14486	dance team apparel/shoe	$134.95	0	06/30/18
25033	DISCOUNT SAFETY GEAR	PCSMITH	14471	gloves hats	$99.90	0	06/18/18
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	14450	credit back from Discou	-$214.01	0	05/15/18
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	14450	village consumables ord	$200.16	0	05/15/18
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	14450	village consumables ord	$310.14	0	05/15/18
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	14450	village consumables ord	$428.56	0	05/15/18
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	14450	village consumables ord	$473.58	0	05/15/18
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	14450	village consumables ord	$556.64	0	05/15/18
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	14450	village consumables ord	$559.58	0	05/15/18
23232	DISCOUNT TIRE CO	PCBAILEY	14486	Trk #101 tires	$712.00	0	06/30/18
22943	DITKOWSKY, REGINA	DITKOWSKY-18	148764	KEIRA/CASEY CAFE 2018	$73.20	0	05/18/18
32207	DLX FOR BUSINESS	PCBERGAN	14450	checks	$95.12	0	05/15/18
30156	DMI* DELL K-12 REL	PCKIGER	14450	Adapters - SD85406	$160.86	0	05/15/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Cases - SD85740	$194.95	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14450	Charging Cart - SD85205	$1,049.99	0	05/15/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Charging Cart - SD85642	$1,049.99	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Charging Cart - SD85692	$2,099.98	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Charging Cart - SD85701	$1,049.99	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Charging Cart - SD85702	$1,049.99	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Chromebook - SD85415	$621.52	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14450	Chromebook - SD85496	$869.34	0	05/15/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Chromebook - SD85643	$310.76	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Chromebook - SD86125	$1,553.80	0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Chromebook Cart - SD860	$1,049.99	0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14450	Chromebooks - SD85000	$1,243.04	0	05/15/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Chromebooks - SD85205	$11,186.64	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14450	Chromebooks - SD85496	$289.78	0	05/15/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Chromebooks - SD85583	$4,661.40	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Chromebooks - SD85642	$11,186.64	0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Chromebooks - SD85700	$31,697.52	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Chromebooks - SD85700	$12,119.64	0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Chromebooks - SD85701	$11,186.64	0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Chromebooks - SD85702	$11,186.64	0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Chromebooks - SD85703 &	$22,374.72	0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Chromebooks - SD85765	$15,538.00	0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Chromebooks - SD85765	$14,489.00	0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Chromebooks - SD85829	$15,538.00	0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Chromebooks - SD85831	$1,864.56	0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Chromebooks - SD85998	$1,864.56	0	06/30/18

30156	DMI* DELL K-12 REL	PCKIGER	14486	Chromebooks - SD86091	$1,553.80	0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Chromebooks - SD86092	$5,282.58	0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Chromebooks - SD86138	$4,039.88	0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Chromebooks - SD86138	$31,697.52	0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Desktops - SD85406	$4,548.42	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14450	Desktops & Monitors - S	$3,026.31	0	05/15/18
30156	DMI* DELL K-12 REL	PCKIGER	14450	Docking Kit - SD85205	$493.49	0	05/15/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Docking Kit - SD85627	$493.49	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Docking Kit - SD85642	$493.49	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Docking Kit - SD85692	$986.98	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Docking Kit - SD85701	$493.49	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Docking Kit - SD85702	$493.49	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Docking Kit - SD86092	$493.49	0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14450	Google Chrome OS - SD85	$908.64	0	05/15/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Google Chrome OS - SD85	$75.72	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Google Chrome OS - SD85	$25.24	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Google Chrome OS - SD85	$50.48	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Google Chrome OS - SD85	$378.60	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Google Chrome OS - SD85	$25.24	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Google Chrome OS - SD85	$908.64	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Google Chrome OS - SD85	$908.64	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Google Chrome OS - SD85	$1,413.44	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Google Chrome OS - SD85	$1,817.28	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Google Chrome OS - SD85	$3,558.84	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Google Chrome OS - SD85	$908.64	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Google Chrome OS - SD85	$1,262.00	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Google Chrome OS - SD85	$151.44	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Google Chrome OS - SD85	$2,524.00	0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Google Chrome OS - SD85	$151.44	0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Google Chrome OS - SD86	$126.20	0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Google Chrome OS - SD86	$2,902.60	0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Google Chrome OS - SD86	$429.08	0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Google Chrome OS - SD86	$126.20	0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Laptop - SD85030	$612.00	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Laptops - SD85740	$8,086.30	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Latitude 7390 - SD85406	$4,052.55	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Monitor - SD86100	$212.79	0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Split - Chromebooks - S	$9,322.80	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Split - Chromebooks - S	$9,322.80	0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Split - Chromebooks - S	$6,556.05	0	06/30/18

30156	DMI* DELL K-12 REL	PCKIGER	14486	Split - Chromebooks - S	$10,845.39 0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Split - Desktop - SD861	$781.43 0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	Split - Desktop (50%)	$781.43 0	06/30/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Split - Google Chrome O	$757.20 0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Split - Google Chrome O	$757.20 0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14471	Stacking Cables	$1,152.05 0	06/18/18
30156	DMI* DELL K-12 REL	PCKIGER	14486	USB-C Adapter	$170.00 0	06/30/18
25796	DOLLAR TREE	PCLARES	14450	Adult Classes Graduatio	$23.00 0	05/15/18
25796	DOLLAR TREE	PCRESTIVO	14471	Decorations for L. Neme	$35.00 0	06/18/18
25796	DOLLAR TREE	PCKRACHTUS	14486	Family Support Playdate	$10.00 0	06/30/18
25796	DOLLAR TREE	PCOLANDESE	14471	General Office / Classr	$18.40 0	06/18/18
25796	DOLLAR TREE	PCLYONS	14450	Green Village Consumabl	$20.00 0	05/15/18
25796	DOLLAR TREE	PCDERWIN	14471	LSP Weekly CBI	$28.00 0	06/18/18
25796	DOLLAR TREE	PCROBINSON	14450	Prairie Point pre-k Cre	$24.00 0	05/15/18
25796	DOLLAR TREE	PCROBINSON	14450	Prairie Point pre-k Cre	$25.00 0	05/15/18
25796	DOLLAR TREE	PCDUYM	14450	supplies	$25.00 0	05/15/18
25796	DOLLAR TREE	PCOCONNELL	14450	Teacher Appreciation Gi	$96.00 0	05/15/18
25796	DOLLAR TREE	PCOCONNELL	14450	Teacher Appreciation Gi	-$96.00 0	05/15/18
25796	DOLLAR TREE	PCOCONNELL	14450	Teacher Appreciation Gi	$96.00 0	05/15/18
25796	DOLLAR TREE	PCRESTIVO	14450	Teacher Desk Supplies	$57.58 0	05/15/18
31036	DOLLY A CHAREST	REIM-5/14/18	148633	MLG XG 4/2-16/18	$28.34 0	05/14/18
31036	DOLLY A CHAREST	REIM-6/11/18	148957	MLG XG 4/23-5/7/18	$43.60 0	06/11/18
31036	DOLLY A CHAREST	REIM-5/30/18	149428	MLG XG 5/21-25/18	$10.90 0	06/27/18
32294	DOMINIC ZUPO	OE BB CAMP	149310	OE BB CAMP 5/29-31	$125.00 0	06/14/18
31295	DOMINIQUE S. ACUFF	REIM-4/19/18	148621	LICENSE RENEWAL	$80.00 0	05/14/18
24634	DOMINOS	PCGORDON	14471	#2080 Food for senior p	$377.99 0	06/18/18
24634	DOMINOS	PCDIVELEY	14486	2012 - FTC Food (pizza	$93.96 0	06/30/18
24634	DOMINOS	PCDIVELEY	14450	2012 - Mistaken transac	$68.66 0	05/15/18
24634	DOMINOS	PCPOLK	14471	2045 Activity-Orchesis	$92.99 0	06/18/18
24634	DOMINOS	PCCLEMENTS	14471	Athletics	$76.90 0	06/18/18
24634	DOMINOS	PCCLEMENTS	14471	Athletics	$52.64 0	06/18/18
24634	DOMINOS	PCCLEMENTS	14450	Athletics - Track	$81.74 0	05/15/18
24634	DOMINOS	PCBATTAGLIA	14450	Pizza for Lion King set	$28.28 0	05/15/18
24634	DOMINOS	PCBATTAGLIA	14471	Student Council EOY par	$159.49 0	06/18/18
20707	DONALD J KOCHNIARCZYK	OH G-SB 4/19	148294	OHS V/G-SB 4/19/18	$64.00 0	04/30/18
20707	DONALD J KOCHNIARCZYK	OH G-SB 4/2	148210	OHS V/G-SB 4/2/18	$64.00 0	04/16/18
20452	DONALD MCKILLIP	OH B-VB 4/19	148304	OHS F/A B-VB 4/19/18	$88.00 0	04/30/18
20452	DONALD MCKILLIP	TH TRK 5/11	148893	TH 7-8 CNF TRK 5/11/1	$160.00 0	05/30/18
22463	DONALD NELSON	OH G-SB 4/26	148408	OHS JV/G-SB 4/26/18	$55.00 0	05/07/18
30427	DONNA M. PONZIANI	REIM-5/14/18	148693	MLG XG 4/2-16/18	$19.62 0	05/14/18

30427	DONNA M. PONZIANI	REIM-6/11/18	149041	MLG XG 4/23-5/7/18	$35.97	0		06/11/18
30427	DONNA M. PONZIANI	REIM-5/30/18	149499	MLG XG 5/21-25/18	$6.54	0		06/27/18
21654	DONNA M. THILL	BVB 5/21-23	149293	B-VB RGNLS 5/21-23/18	$135.00	0		06/14/18
2365	DOORS BY RUSS INC.	183117	149566	SRV CALL/DOOR 20	$130.00	0		06/28/18
21958	DORIS J. ROSE	REIM-5/14/18	V52237	MLG XG 4/2-16/18	$78.48	0		05/14/18
21958	DORIS J. ROSE	REIM-6/11/18	V52270	MLG XG 4/23-5/7/18	$130.80	0		06/11/18
21958	DORIS J. ROSE	REIM-5/30/18	V52296	MLG XG 521-25/18	$32.70	0		06/27/18
27127	DOTTY MOCKENHAUPT	REIM-6/30/18	149667	CLASS SPL	$120.00	0		06/30/18
26137	DOUBLETREE HOTELS	PCLEUBNER	14471	Hotel Coaches	$338.24	0		06/18/18
26137	DOUBLETREE HOTELS	PCLEUBNER	14471	hotel for coaches	$360.94	0		06/18/18
26137	DOUBLETREE HOTELS	PCLEUBNER	14471	hotel for coaches	$449.60	0		06/18/18
26137	DOUBLETREE HOTELS	PCLEUBNER	14486	hotel for coaches	$225.87	0		06/30/18
26137	DOUBLETREE HOTELS	PCLEUBNER	14486	hotel for coaches	$225.87	0		06/30/18
26137	DOUBLETREE HOTELS	PCLEUBNER	14486	hotel for coaches	$451.74	0		06/30/18
26137	DOUBLETREE HOTELS	PCDWYER	14450	Hotel rooms for Skills	$2,135.70	0		05/15/18
20845	DOUG ALMON	OE G-SB 5/17	148843	OEH V/G-SB 5/17/18	$64.00	0		05/30/18
19445	DOUG PIERSON	OH B-VB 4/26	148424	OHS S/V B-VB 4/26/18	$89.00	0		05/07/18
19445	DOUG PIERSON	OH B-VB 3/24	148239	OHS V/B-VB 3/24/18	$301.00	0		04/16/18
29200	DOUGAN SMITH	OH BAND 6/18	149517	OH MRCH BND SCTN 6/18	$295.00	0		06/27/18
32156	DOUGLAS J ROSENBERG	OH SCTNL 4/9	148315	OHS SCTNL COACH 4/9	$200.00	0		04/30/18
25241	DOUGLAS KELLEY	OE BSBL 5/14	148882	OEH F/BSBL 5/14/18	$61.00	0		05/30/18
25241	DOUGLAS KELLEY	OE BSBL 5/16	148882	OEH S/BSBL 5/16/18	$55.00	0		05/30/18
25241	DOUGLAS KELLEY	OH BSBL 4/11	148209	OHS S/BSBL 4/11/18	$55.00	0		04/16/18
22943	DOUGLAS, DORENE	DOUGLAS M 18	149567	MEGAN@OH CAFE 2018	$8.50	0		06/28/18
32311	DOZ TRADING LLC	PCCLEMENTS	14471	PBIS	$446.10	0		06/18/18
30824	DR DANIEL FRIEDMAN	D308-3/16/18	148766	JO PSYC RPRT 3/16/18	$630.00	0		05/18/18
32208	DRESSLILY.COM	PCSKURA	14450	Club #2178	$102.42	0		05/15/18
25285	DRI MYLEARN VMWARE	PCCRUZ	14471	Contacted Logitech on o	$764.86	0		06/18/18
25285	DRI MYLEARN VMWARE	PCCRUZ	14471	Credit for items return	-$719.88	0		06/18/18
25285	DRI MYLEARN VMWARE	PCCRUZ	14471	Fine Arts Dept classroo	$764.87	0		06/18/18
25285	DRI MYLEARN VMWARE	PCCRUZ	14471	Fine Arts Graphic Commu	$839.76	0		06/18/18
25285	DRI MYLEARN VMWARE	PCCRUZ	14486	Sales tax credit issued	-$44.99	0		06/30/18
32209	DRIVE HOME SAFE DRIVIN	PCDURKEE	14450	Payment for driving sch	$390.00	0		05/15/18
32209	DRIVE HOME SAFE DRIVIN	PCDURKEE	14471	refund of payment for d	-$390.00	0		06/18/18
31886	DRYER MAIL PMT	PCREIDY	14450	TB test Woznicki	$30.00	0		05/15/18
31104	DS SERVICES STANDARD C	PCPOLK	14471	2061 Act acct/Doerr bot	$19.96	0		06/18/18
31104	DS SERVICES STANDARD C	PCPOLK	14450	2061 act acct/Doerr-bot	$44.91	0		05/15/18
31104	DS SERVICES STANDARD C	PCPOLK	14471	2061 activity act/bottl	$14.97	0		06/18/18
31104	DS SERVICES STANDARD C	PCPOLK	14471	2172 act acct/Drinking	$932.89	0		06/18/18
31104	DS SERVICES STANDARD C	PCPOLK	14486	2172 activity acct/drin	$176.49	0		06/30/18

31104	DS SERVICES STANDARD C	PCPOLK	14450	2172 Activity act/Drink	$698.70 0	05/15/18
31104	DS SERVICES STANDARD C	PCPOLK	14471	2172 Activity act/Drink	$652.05 0	06/18/18
2232	DUDE SOLUTIONS	INV-22913	149724	CRISIS/PEOPLE&CONTACT	$9,800.00 0	07/17/18
21952	DUNCAN ARMSTRONG JR	REIM-6/11/18	V52256	MLG/MEALS 4/23-5/19	$137.89 0	06/11/18
21952	DUNCAN ARMSTRONG JR	REIM-5/14/18	V52221	MLG/MEALS 4/6-25/18	$120.45 0	05/14/18
21952	DUNCAN ARMSTRONG JR	REIM-5/30/18	V52287	MLG/MEALS 5/21-26/18	$85.90 0	06/27/18
24707	DUNKIN DONUTS	PCDERWIN	14486	ESY Orientation Breakfa	$85.93 0	06/30/18
24707	DUNKIN DONUTS	PCHETTINGER	14471	IHSA Girls Track State	$35.98 0	06/18/18
24707	DUNKIN DONUTS	PCHETTINGER	14471	IHSA State Boys Track s	$17.99 0	06/18/18
24707	DUNKIN DONUTS	PCMCDOWELL	14450	Purchase of 50 Munchkin	$61.28 0	05/15/18
24707	DUNKIN DONUTS	PCRESTIVO	14471	Staff Incentives - Teac	$52.85 0	06/18/18
26163	DUTEK HOSE CENTER	PCBAILEY	14471	OHS Grounds-JD830 pick	$108.00 0	06/18/18
31815	DUYS SHOES	PCALLISON	14450	D. Collins-shoes	$180.00 0	05/15/18
31815	DUYS SHOES	PCALLISON	14450	J. Meltzer-refund tax o	-$17.60 0	05/15/18
31815	DUYS SHOES	PCALLISON	14450	K. Chapman-shoes	$170.10 0	05/15/18
31815	DUYS SHOES	PCALLISON	14486	K. Grimes-replacement s	$238.50 0	06/30/18
31815	DUYS SHOES	PCALLISON	14450	N. Stiles-shoes	$117.00 0	05/15/18
31815	DUYS SHOES	PCALLISON	14450	R. Ayala-shoes	$144.90 0	05/15/18
31815	DUYS SHOES	PCALLISON	14450	R. Lawrence-shoes	$220.50 0	05/15/18
31815	DUYS SHOES	PCALLISON	14450	T. Collins-shoes	$117.00 0	05/15/18
27449	DWAYNE CHANDLER	OE BBSK 6/1	149211	OEH BSK 6/1/18	$120.00 0	06/14/18
22943	DWYER, MICHELINE	DWYER L-18	148333	LINDSEY@OE 2018 MCW	$403.00 0	05/03/18
22943	DWYER, MICHELINE	DWYER W-18	148333	WILLIAM@MU REG 18MCW	$128.00 0	05/03/18
23734	DYLAN KRAMER	OE BSBL 6/1	149250	OEH BSBL 6/1/18	$120.00 0	06/14/18
30704	DYNAVOX SYSTEMS LL	PCDURKEE	14450	Assistive Tech for stud	$295.00 0	05/15/18
2069	EARTHWISE ENVIRONMENTA	42196	149102	BROMAX/BELLACIDE	$3,437.00 0	06/11/18
2069	EARTHWISE ENVIRONMENTA	42046	149102	MISC SPL	$9,673.00 0	06/11/18
2069	EARTHWISE ENVIRONMENTA	42197	149102	MISC SPL	$2,408.00 0	06/11/18
2069	EARTHWISE ENVIRONMENTA	42484	149698	MNT MISC CSTDL SPL	$3,510.00 0	07/17/18
2069	EARTHWISE ENVIRONMENTA	42536	149698	MNT MISC CSTDL SPL	$1,970.68 0	07/17/18
2069	EARTHWISE ENVIRONMENTA	42287	149568	TH WTR TRTMNT MNTHLY	$120.00 0	06/28/18
2069	EARTHWISE ENVIRONMENTA	41724	148500	TH WTR TRTMNT SRV	$120.00 0	05/14/18
2069	EARTHWISE ENVIRONMENTA	41991	148500	TH WTR TRTMNT SRV	$120.00 0	05/14/18
29254	EASIWAY SYSTEMS INC.	PCOKOREN	14486	Supplies for graphic de	$183.00 0	06/30/18
22844	EAST AURORA HIGH SCHOO	OE BBSK11/21	148501	OEH BBSK TRNM 11/21	$200.00 0	05/14/18
22844	EAST AURORA HIGH SCHOO	OE BBSK12/26	148501	OEH BBSK TRNM 12/26	$300.00 0	05/14/18
32210	EASYEDA.COM	PCPENTZIEN	14450	Perkins Grant (PENTZIEN	$10.21 0	05/15/18
27908	EASYKEYS.COM	PCSIMON	14450	file cabinet keys	$10.00 0	05/15/18
27908	EASYKEYS.COM	PCSIMON	14450	file cabinet keys	$10.00 0	05/15/18
32388	ECHO1612	I-3629	149699	OH FB ECHO SYSTEM	$400.00 0	07/17/18

25040	E-COMPLETE LLC	PCADORJAN	14471	Supplies for Ellison Di	$106.52	0	06/18/18
32116	ED HOYS INTERNATIONAL	PCHEINRICH	14450	Clay Order	$344.91	0	05/15/18
24565	EDIBLE ARRANGEMENTS	PCSNOW	14450	Arrangement for father'	$76.59	0	05/15/18
2589	EDUCATION WEEK	PCCOAN	14471	Subscription Dr. Sparli	$79.00	0	06/18/18
2589	EDUCATION WEEK	PCKRACHTUS	14471	Yearly Subscription	$97.00	0	06/18/18
32326	EDUCATIONAL	PCLARES LUNA	14471	Texts for Jr High EL Sh	$2,787.50	0	06/18/18
2570	EDUCATIONAL INNOVATION	PCWIADUCH	14471	FY18 Summer STEAM Camp	$58.80	0	06/18/18
31649	EDWARD COMM TRAINING C	PCNUSSLE	14450	cpr cards	$717.60	0	05/15/18
31049	EDWARD OCCUPATIONAL HE	IN00060971	148502	OCC HEALTH SRVC FEE	$20.00	0	05/14/18
32371	EGG CITED	PCSHRUM	14486	Staff Breakfast	$87.75	0	06/30/18
22943	EGLY, ANGELA	EGLY A-18	149569	ADAM@OH FEES 2018	$75.00	0	06/28/18
29894	E-INST. INTERNATIONAL	PCRONKOVITZ	14486	W/O - 125816 - Calibrat	$216.70	0	06/30/18
20962	ELIM CHRISTIAN SERVICE	156573	148503	JS/LM/KK/XD TUITN3/18	$20,732.36	0	05/14/18
20962	ELIM CHRISTIAN SERVICE	156779	149103	TUITION 4/18=4 STDNTS	$25,610.56	0	06/11/18
20962	ELIM CHRISTIAN SERVICE	156932	149440	TUITION 5/18=4 STDNTS	$26,830.10	0	06/27/18
20962	ELIM CHRISTIAN SERVICE	157024	149440	TUITION 6/18=4 STDNTS	$8,246.59	0	06/27/18
20962	ELIM CHRISTIAN SERVICE	157109	149700	TUITN ESY 6/18=3STDNT	$4,646.45	0	07/17/18
24286	ELISABETH A. RUDIN	REIM-5/14/18	148698	MLG XG/MEAL 3/23-4/16	$77.89	0	05/14/18
24286	ELISABETH A. RUDIN	REIM-6/11/18	149047	MLG/MEAL 4/23-5/7/18	$50.97	0	06/11/18
30130	ELISABETH D. STOFFERS	REIM-6/6/18	149226	PRF DVLP REG FEE	$200.00	0	06/14/18
26922	ELIZABETH A. HAMMER	MLG 3-4/10	148652	MLG 3/1-4/10/18	$131.89	0	05/14/18
26922	ELIZABETH A. HAMMER	MLG4/11-5/22	149458	MLG 4/11-5/22/18	$285.58	0	06/27/18
32290	ELIZABETH E. MEIER	REIM-6/1/18	149358	AVID SMR INST MEALS	$156.00	0	06/21/18
30116	ELIZABETH M. WHITE	REIM-4/30/18	148716	RN LICENSE RENEWAL	$81.88	0	05/14/18
32051	ELIZABETH MEDINA	REIM-6/1/18	149357	AVID SMR INST MEALS	$156.00	0	06/21/18
29548	ELLEVATION LLC	2018040501	149570	PLATFORM/COLLABORATE	$29,645.00	0	06/28/18
24847	ELLISON EDUCATION.COM	PCBROSTOWITZ	14471	Cutting pads	$153.67	0	06/18/18
24223	EMILY A. CUMMINGS	REIM-6/1/18	149361	AVID SMR INST MEALS	$156.00	0	06/21/18
31609	EMILY FAGAN	OH SCNL 4/17	148282	OHS SCTNL COACH 4/17	$180.00	0	04/30/18
23566	ENCYCLOPAEDIA BRITANNI	23909	149104	ONLINE RENEWAL	$9,800.00	0	06/11/18
31853	ENGLER CALLAWAY BAASTE	23970	149105	LGL SPED 4/18	$4,554.00	0	06/11/18
31853	ENGLER CALLAWAY BAASTE	23880	148504	LGL SRV SPED 3/18	$2,178.00	0	05/14/18
31853	ENGLER CALLAWAY BAASTE	24071	149441	LGL SRV/SPED 5/18	$4,356.00	0	06/27/18
2665	ENTERPRISE RENT-A-CAR	PCDIVELEY	14450	2012 - FRC Car Rental f	$157.56	0	05/15/18
2665	ENTERPRISE RENT-A-CAR	PCATHLETIC	14471	badminton state car ren	$221.84	0	06/18/18
2665	ENTERPRISE RENT-A-CAR	PCATHLETIC	14471	bass fishing sectional	$61.14	0	06/18/18
2665	ENTERPRISE RENT-A-CAR	PCATHLETIC	14486	b-bkb camp van rental	$287.64	0	06/30/18
2665	ENTERPRISE RENT-A-CAR	PCATHLETIC	14486	b-bkb camp van rental	$287.64	0	06/30/18
2665	ENTERPRISE RENT-A-CAR	PCATHLETIC	14471	boys tennis state car r	$211.28	0	06/18/18
2665	ENTERPRISE RENT-A-CAR	PCLEUBNER	14486	rental car for Michigan	$539.92	0	06/30/18

2665	ENTERPRISE RENT-A-CAR	PCLEUBNER	14486	rental car for Michigan	$558.82	0	06/30/18
28973	EQUIPMENT DEPOT	30681005	149571	RNTL FORKLIFT	$950.83	0	06/28/18
27011	ERIC D. WATT	REIM-5/22/18	149071	AT SUPPLY-STORAGE	$27.68	0	06/11/18
20836	ERIC HILLESLAND	OE BSBL 6/1	149236	OEH BSBL 6/1/18	$90.00	0	06/14/18
20836	ERIC HILLESLAND	OE BSBL 6/2	149236	OEH BSBL 6/2/18	$90.00	0	06/14/18
22003	ERIC S. SIMON	MLG 5/11/18	149051	MLG SECTIONAL MTG	$142.79	0	06/11/18
31199	ERIK ROUSE	OE G-SB 4/24	148429	OEH F/G-SB 4/24/18	$61.00	0	05/07/18
31199	ERIK ROUSE	OH G-SB 4/26	148429	OHS F/G-SB 4/26/18	$61.00	0	05/07/18
31199	ERIK ROUSE	OH G-SB 4/11	148247	OHS JV/G-SB 4/11/18	$55.00	0	04/16/18
32287	ERIKA A. KROHN	REIM-6/1/18	149346	AVID SMR INST MEALS	$156.00	0	06/21/18
25276	ERIN J. WATSON	BVB 5/21-23	149305	B-VB RGNLS 5/21-23/18	$135.00	0	06/14/18
29906	ERIN M. GLEASON	REIM-6/1/18	149334	AVID SMR INST MEALS	$156.00	0	06/21/18
29906	ERIN M. GLEASON	MLG 4/18	148648	MLG 4/18	$28.89	0	05/14/18
29906	ERIN M. GLEASON	MLG 5/18	148980	MLG 5/18	$12.53	0	06/11/18
31585	ESTELA OROZCO	REIM-5/14/18	148686	MEAL #22202 4/28/18	$15.00	0	05/14/18
25112	ESTRELLITA	PCLARES LUNA	14471	Spanish Interventions -	$5,125.26	0	06/18/18
26102	ETA HAND2 MIND	PCMASON	14450	1st Gr supplies - PTA p	$164.54	0	05/15/18
26102	ETA HAND2 MIND	60078644	149106	ITEM IN76030 RELATIONA	$101.96	180027	06/11/18
32179	ETS TECHNOLOGY SOLUTIO	17234	148505	PATCH CABLE	$282.00	0	05/14/18
26606	ETSY.COM	PCMASON	14471	Plaque for Butterfly Ga	$128.50	0	06/18/18
26606	ETSY.COM	PCCRUZ	14471	VENDOR CHARGED IN ERROR	$180.00	0	06/18/18
32053	EULALIA VALDEZ	REIM-6/12/18	149646	EXP FORUM 6/12/18	$93.70	0	06/28/18
32053	EULALIA VALDEZ	MLG 5/12/18	149068	MILINGUAL SUMMIT 5/12	$32.70	0	06/11/18
27197	EUZEBIUSZ NAPIERALA	OH GSOC 4/10	148229	OHS V/G-SOCR 4/10/18	$64.00	0	04/16/18
27923	EVA V. LAATZ	REIM-5/22/18	149006	RN LICENSE RENEWAL	$80.00	0	06/11/18
32355	EVANGELICA TORRES	MLG 1-6/18	149645	MLG 1-6/5/18	$98.65	0	06/28/18
32355	EVANGELICA TORRES	MLG 6-12/17	149645	MLG 6/5-12/20/17	$112.35	0	06/28/18
32015	EVANSTON/SKOKIE SCHOOL	PK18064	149107	OT 1:1 1-6/18	$11,944.24	0	06/11/18
22943	EWING, ROY D	EWING R-18	149572	ROISHIA@TR REG18SNP	$128.00	0	06/28/18
32303	EXCEPTIONAL TEACHING	PCDURKEE	14471	Supplies for Vision Dep	$58.85	0	06/18/18
2895	EXHAUST WORKS	PCWEAVER	14450	Trk #104-exhaust pipe	$496.36	0	05/15/18
256	EXPRESS SERVICES INC	20109028	147678	LPN KZ/WK 1/28/18	-$1,247.75	0	03/19/18
256	EXPRESS SERVICES INC	20164620	147678	LPN KZ/WK 2/11/18	-$998.20	0	03/19/18
256	EXPRESS SERVICES INC	20201948	147678	LPN KZ/WK 2/18/18	-$1,247.75	0	03/19/18
256	EXPRESS SERVICES INC	20233000	147678	LPN KZ/WK 2/25/18	-$998.20	0	03/19/18
256	EXPRESS SERVICES INC	20143279	147678	LPN KZ/WK 2/4/18	-$1,247.75	0	03/19/18
256	EXPRESS SERVICES INC	20246085	147678	LPN KZ/WK 3/4/18	-$1,247.75	0	03/19/18
256	EXPRESS SERVICES INC	20641461	V52289	LPN/KZ 35HRS W/E 5/27	$1,247.75	0	06/27/18
256	EXPRESS SERVICES INC	20507849	V52258	LPN=1 WK 4/29/18	$1,247.75	0	06/11/18
256	EXPRESS SERVICES INC	20607786	V52258	LPN=1 WK 5/20/18	$998.20	0	06/11/18

256	EXPRESS SERVICES INC	20540408	V52258	LPN=2 WK 5/6/18	$2,791.56 0	06/11/18
256	EXPRESS SERVICES INC	20441533	V52222	LPN'S=2 WK 4/15/18	$2,225.80 0	05/14/18
256	EXPRESS SERVICES INC	20474443	V52222	LPN'S=2 WK 4/22/18	$2,475.35 0	05/14/18
256	EXPRESS SERVICES INC	20407946	V52222	LPN'S=2 WK 4/8/18	$2,225.80 0	05/14/18
256	EXPRESS SERVICES INC	20573705	V52258	LPN'S=2 WK 5/13/18	$2,168.45 0	06/11/18
29597	EXXONMOBIL	PCATHLETIC	14471	bass fishing gasoline	$20.00 0	06/18/18
29597	EXXONMOBIL	PCATHLETIC	14486	b-bkb camp gasoline	$25.00 0	06/30/18
29597	EXXONMOBIL	PCLEUBNER	14486	gas for Michigan meet	$36.94 0	06/30/18
29597	EXXONMOBIL	PCLEUBNER	14486	gas for Michigan meet	$48.34 0	06/30/18
32306	E-Z RENT-A-CAR MCO	PCNERVIS	14471	Charged in ERROR	$269.58 0	06/18/18
32306	E-Z RENT-A-CAR MCO	PCNERVIS	14471	Reverse personal charge	-$269.58 0	06/18/18
5003	FABRIC CENTER	PCJANSEN	14471	Classroom Supplies	$500.00 0	06/18/18
25050	FACTORY CARD OUTLET	PCBATTAGLIA	14471	8th grade awards night	$15.98 0	06/18/18
25050	FACTORY CARD OUTLET	PCMUNDSINGER	14471	AVID Senior Celebration	$177.80 0	06/18/18
32147	FACTORY SELECT LLC	PCLUCAS-ANDE	14471	Elemenary - Divider Wal	$557.70 0	06/18/18
2695	FAIRFIELD INN	PCLEUBNER	14486	hotel for coaches	$3,496.50 0	06/30/18
2695	FAIRFIELD INN	PCJONES	14450	Lodging (L. Simelton &	$236.75 0	05/15/18
30292	FAMOUS DAVE'S	PCGORDON	14471	#2080 Food for senior p	$1,010.99 0	06/18/18
24457	FARM AND FLEET	PCACOSTA	14471	-	$5.99 0	06/18/18
24457	FARM AND FLEET	PCMCCARTHY	14471	Advanced Floral Supplie	$31.96 0	06/18/18
24457	FARM AND FLEET	PCPETERSON	14471	caster wheel	$12.78 0	06/18/18
24457	FARM AND FLEET	PCQUEEN	14486	Delivery trk-wo127731-w	$34.77 0	06/30/18
24457	FARM AND FLEET	PCFREESE	14471	E. Sharp-tools	$366.55 0	06/18/18
24457	FARM AND FLEET	PCBAILEY	14471	Equipment markers	$8.97 0	06/18/18
24457	FARM AND FLEET	PCPETERSON	14471	golf cart repair	$47.69 0	06/18/18
24457	FARM AND FLEET	PCBAILEY	14450	Grounds-bungee cords	$29.97 0	05/15/18
24457	FARM AND FLEET	PCWEAVER	14471	Grounds-fuel can	$17.99 0	06/18/18
24457	FARM AND FLEET	PCBAILEY	14486	Grounds-hi temp grease	$77.70 0	06/30/18
24457	FARM AND FLEET	PCWEAVER	14471	Grounds-transfer gas ca	$12.99 0	06/18/18
24457	FARM AND FLEET	PCWEAVER	14450	Hitch for grounds new g	$28.67 0	05/15/18
24457	FARM AND FLEET	PCMIKALAJUNA	14486	inner tubes for trainer	$31.96 0	06/30/18
24457	FARM AND FLEET	PCBAILEY	14486	LC-wo128726-6gal air co	$199.00 0	06/30/18
24457	FARM AND FLEET	PCBAILEY	14450	Mow trailer chair	$17.98 0	05/15/18
24457	FARM AND FLEET	PCSHARP	14471	Sidekick multi-Tool	$44.99 0	06/18/18
24457	FARM AND FLEET	PCWEAVER	14486	Split - wo127731-repair	$207.53 0	06/30/18
24457	FARM AND FLEET	PCWEAVER	14486	Split - wo127731-wo1278	$2.99 0	06/30/18
24457	FARM AND FLEET	PCWEAVER	14450	Trk #118-replacement tr	$319.99 0	05/15/18
24457	FARM AND FLEET	PCSIMON	14450	utility vehicle tire	$63.67 0	05/15/18
24457	FARM AND FLEET	PCWEAVER	14471	WO127200-shop supplies/	$121.97 0	06/18/18
24457	FARM AND FLEET	PCWEAVER	14471	WO127821-weed spraying	$80.97 0	06/18/18

24635	FASTENAL CO	PCMIKALAJUNA	14450	Bolts for boiler	$14.03	0	05/15/18
24635	FASTENAL CO	PCMIKALAJUNA	14450	Bolts for boiler wire	$90.67	0	05/15/18
24635	FASTENAL CO	PCBAILEY	14471	Grounds-300' tape measu	$89.86	0	06/18/18
24635	FASTENAL CO	PCBAILEY	14471	Shop bolts	$3.91	0	06/18/18
24635	FASTENAL CO	PCRODRIGUEZ	14471	supplies for metals	$42.02	0	06/18/18
24635	FASTENAL CO	PCBAILEY	14486	Van #100-grinding discs	$55.45	0	06/30/18
24635	FASTENAL CO	PCBAILEY	14450	wo126953-New Holland im	$34.84	0	05/15/18
26937	FAT RICKY'S	PCKUNSCH	14450	Art Club Party	$45.48	0	05/15/18
26937	FAT RICKY'S	PCSHRUM	14450	Elyssa's Mission Staff	$85.00	0	05/15/18
26937	FAT RICKY'S	PCSHRUM	14471	Ukulele Club EOY	$52.00	0	06/18/18
32372	FC*CHANGINGCHILDREN SW	PCWIADUCH	14486	PreK for All Grant	$534.60	0	06/30/18
26430	FEINER SUPPLY COMPANY	PCDURKEE	14471	ESY supplies	$90.90	0	06/18/18
1879	FELICA A. SNOW	MLG 2017/18	149286	MLG 2017/18	$86.50	0	06/14/18
22943	FERTEL, DEBORAH	FERTEL E-18	148334	EMMA DRV ED 2018	$250.00	0	05/03/18
32391	FIELD MARKETING SOLUTI	1	149701	YOGA GROUP SESSION	$450.00	0	07/17/18
32391	FIELD MARKETING SOLUTI	2	149701	YOGA GROUP SESSION	$450.00	0	07/17/18
29161	FIGGINS TREES AND TURF	870	149702	HC EDG/MLCH/TRM	$3,435.53	0	07/17/18
29161	FIGGINS TREES AND TURF	871	149702	PT MLCH/EDG/TRIM	$3,621.64	0	07/17/18
3045	FIRST AYD CORPORATION	PCVATH	14486	Charged in error	$1,620.51	0	06/30/18
3045	FIRST AYD CORPORATION	PCVATH	14486	Refund charged in error	-$1,620.51	0	06/30/18
3045	FIRST AYD CORPORATION	PCOKOREN	14486	Supplies for automotive	$1,620.51	0	06/30/18
25483	FIRST COMMUNICATIONS	PCKRANTZ	14450	LOCAL & LONG DISTANCE T	$2,278.78	0	05/15/18
25483	FIRST COMMUNICATIONS	PCKRANTZ	14471	LOCAL & LONG DISTANCE T	$2,149.25	0	06/18/18
25483	FIRST COMMUNICATIONS	PCKRANTZ	14486	LOCAL & LONG DISTANCE T	$2,365.86	0	06/30/18
2127	FIRST PLACE RENTAL	PCBARNES	14486	Burnisher fuel	$18.42	0	06/30/18
2127	FIRST PLACE RENTAL	PCPETERSON	14471	field liner repair	$25.00	0	06/18/18
2127	FIRST PLACE RENTAL	PCELLIS	14450	Fork lift tank refill-2	$58.60	0	05/15/18
2127	FIRST PLACE RENTAL	PCQUEEN	14486	Grounds-stump grinder r	$1,113.43	0	06/30/18
2127	FIRST PLACE RENTAL	PCGUZMAN	14450	OHS-wo126895-propane fi	$18.42	0	05/15/18
2127	FIRST PLACE RENTAL	PCCOSTA	14471	PL-wo127387-propane ref	$31.79	0	06/18/18
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	14471	propane	$78.33	0	06/18/18
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	14471	Propane	$73.72	0	06/18/18
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	14486	Propane	$78.33	0	06/30/18
2127	FIRST PLACE RENTAL	PCPETERSON	14471	propane school grill	$29.30	0	06/18/18
2127	FIRST PLACE RENTAL	PCBAILEY	14471	Propane fill	$35.52	0	06/18/18
2127	FIRST PLACE RENTAL	PCCOSTA	14471	Propane fill - District	$35.52	0	06/18/18
2127	FIRST PLACE RENTAL	PCCOSTA	14486	Propane fill for forktr	$47.72	0	06/30/18
2127	FIRST PLACE RENTAL	PCPETERSON	14450	propane for grills	$18.42	0	05/15/18
25898	FIRST STUDENT	11480409	149442	#785445 TRNS 5/18	$522,727.35	0	06/27/18
25898	FIRST STUDENT	11467041	149108	#785445 TRNSP 4/18	$470,173.76	0	06/11/18

25898	FIRST STUDENT	PCREIDY	14450	additional trip charge	$46.50	0	05/15/18
25898	FIRST STUDENT	PCREIDY	14471	charter (returned late)	$47.61	0	06/18/18
25898	FIRST STUDENT	PCREIDY	14450	credit for incorrect ch	-$344.86	0	05/15/18
25898	FIRST STUDENT	PCREIDY	14471	girls track charter (re	$174.62	0	06/18/18
25898	FIRST STUDENT	PCREIDY	14450	incorrect field trip ch	$344.86	0	05/15/18
25898	FIRST STUDENT	PCBERLIN	14450	OE to ISU	$705.61	0	05/15/18
25898	FIRST STUDENT	PCBERLIN	14450	OE to St. Charles North	$424.23	0	05/15/18
25898	FIRST STUDENT	PCREIDY	14450	OHS to Benet Academy	$376.61	0	05/15/18
25898	FIRST STUDENT	PCMARTINEZ	14450	OHS to U of I	$785.50	0	05/15/18
25898	FIRST STUDENT	PCREIDY	14450	OHS TO WW SOUTH	$975.46	0	05/15/18
25898	FIRST STUDENT	PCMARTINEZ	14450	softball OE to Plainfie	$307.50	0	05/15/18
25898	FIRST STUDENT	SD308-3/18	148506	TRN REG 3/18	$382,006.80	0	05/14/18
25898	FIRST STUDENT	SD308-1/18	148506	TRNS 1/18 +8-10 FUEL	$420,789.08	0	05/14/18
25898	FIRST STUDENT	SD308-2/18	148506	TRNS REG 2/18	$456,961.65	0	05/14/18
25131	FIVE BELOW	PCPOLK	14471	2013 Activity-Circle of	$40.00	0	06/18/18
25131	FIVE BELOW	PCLUCAS-ANDE	14471	Field Days - High Schoo	$20.00	0	06/18/18
25131	FIVE BELOW	PCLUCAS-ANDE	14471	Field Days Elementary s	$107.92	0	06/18/18
32310	FIVE STAR TENNIS COMPA	PCHETTINGER	14471	Indoor Court Rental for	$527.00	0	06/18/18
25262	FLEETPRIDE	PCBAILEY	14471	Trailer-reflective tape	$120.60	0	06/18/18
25262	FLEETPRIDE	PCBAILEY	14450	wo125811-mower trailer	$67.45	0	05/15/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	14450	AP Chemistry Lab Suppli	$150.15	0	05/15/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	14450	AP Chemistry Lab Suppli	$21.00	0	05/15/18
3081	FLINN SCIENTIFIC INC.	PCROBERTS	14471	Chemistry Lab supplies	$110.60	0	06/18/18
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	14450	Lab Supplies	$52.75	0	05/15/18
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	14450	Refund for chemistry ed	-$42.58	0	05/15/18
3081	FLINN SCIENTIFIC INC.	PCRESTIVO	14471	Science Supplies	$223.71	0	06/18/18
3081	FLINN SCIENTIFIC INC.	PCRESTIVO	14486	Text Related Science ma	$105.00	0	06/30/18
22596	FLORAL EXPRESSIONS AND	PCLANSKY	14471	Funeral Arrangement for	$79.75	0	06/18/18
22596	FLORAL EXPRESSIONS AND	95645/1	149703	OHS COACH/A STANTON	$97.00	0	07/17/18
22596	FLORAL EXPRESSIONS AND	PCCLEMENTS	14471	Sommerfield Parent	$187.89	0	06/18/18
22596	FLORAL EXPRESSIONS AND	PCRESTIVO	14450	Staff Incentives - Year	$29.99	0	05/15/18
3094	FOLLETT LIBRARY RESOUR	PCQUICK	14471	Books	$494.48	0	06/18/18
3094	FOLLETT LIBRARY RESOUR	PCTAYLOR	14450	H&S Grant Purchase - LR	$244.59	0	05/15/18
3094	FOLLETT LIBRARY RESOUR	PCADORJAN	14486	Home & School Donation	$362.78	0	06/30/18
3094	FOLLETT LIBRARY RESOUR	PCQUICK	14450	LMC	$484.28	0	05/15/18
3094	FOLLETT LIBRARY RESOUR	PCQUICK	14471	lmc	$1,168.75	0	06/18/18
3094	FOLLETT LIBRARY RESOUR	PCMUNDSINGER	14450	LRC Book Order- Spanish	$185.67	0	05/15/18
3094	FOLLETT LIBRARY RESOUR	PCEFFRON	14450	LRC books	$163.25	0	05/15/18
3094	FOLLETT LIBRARY RESOUR	PCMASON	14471	LRC Books	$1,163.29	0	06/18/18
3094	FOLLETT LIBRARY RESOUR	PCMASON	14471	LRC Books	$349.41	0	06/18/18

3094	FOLLETT LIBRARY RESOUR	PCTAYLOR	14471	LRC supplies	$514.43	0	06/18/18
3094	FOLLETT LIBRARY RESOUR	PCTAYLOR	14471	LRC supplies	$13.76	0	06/18/18
3094	FOLLETT LIBRARY RESOUR	PCTAYLOR	14471	LRC supplies	$826.57	0	06/18/18
3094	FOLLETT LIBRARY RESOUR	PCMUNDSINGER	14471	One Book/One School cop	$275.60	0	06/18/18
3094	FOLLETT LIBRARY RESOUR	PCADORJAN	14450	State of Illinois Award	$416.84	0	05/15/18
27859	FOLLETT SCHOOL SOLUTIO	785191F	149109	BOOKS/LRC	$212.22	0	06/11/18
27859	FOLLETT SCHOOL SOLUTIO	803355F	149109	BOOKS/LRC	$188.49	0	06/11/18
27859	FOLLETT SCHOOL SOLUTIO	2225920A	149221	INTS00 INTRO TXT	$48.86	0	06/14/18
27859	FOLLETT SCHOOL SOLUTIO	2243088A	149221	SIMO 07 LNCH MONEY	$6.89	0	06/14/18
3100	FOLLETT SOFTWARE COMPA	PCCONAWAY	14471	book covering supplies	$98.03	0	06/18/18
26945	FORECAST 5 ANALYTICS I	INV06038	V52259	LICENSE/SPPRT AGRMNT	$17,000.00	0	06/11/18
4309	FOREST VIEW LANDSCAPIN	1122	149110	PLOW/SALT 1/18	-$14,300.00	0	06/11/18
4309	FOREST VIEW LANDSCAPIN	1122	149110	PLOW/SALT 1/18	$14,300.00	0	06/11/18
4309	FOREST VIEW LANDSCAPIN	1122	149401	SALT/PLOW 1/18	$14,300.00	0	06/26/18
4309	FOREST VIEW LANDSCAPIN	1121	149110	SALT/PLOW 12/17	$13,525.00	0	06/11/18
4309	FOREST VIEW LANDSCAPIN	1121	149110	SALT/PLOW 12/17	-$13,525.00	0	06/11/18
4309	FOREST VIEW LANDSCAPIN	1121	149401	SALT/PLOW 12/17	$13,525.00	0	06/26/18
4309	FOREST VIEW LANDSCAPIN	1123	149110	SALT/PLOW 2/18	$33,430.00	0	06/11/18
4309	FOREST VIEW LANDSCAPIN	1123	149110	SALT/PLOW 2/18	-$33,430.00	0	06/11/18
4309	FOREST VIEW LANDSCAPIN	1123	149401	SALT/PLOW 2/18	$33,430.00	0	06/26/18
30576	FOTO CLUB ENTERPRISES	PCOKOREN	14450	Graphic design supplies	$47.95	0	05/15/18
30576	FOTO CLUB ENTERPRISES	PCOKOREN	14486	Supplies for graphic de	$47.95	0	06/30/18
1124	FOUR POINT O INC	11037	149111	DUKANE WIRELESS MIC	$538.00	0	06/11/18
1124	FOUR POINT O INC	11062	149444	DUKANE WIRELESS SPKR	$269.00	0	06/27/18
1124	FOUR POINT O INC	11031	148507	TH BLNDS RM1231&1219	$450.00	0	05/14/18
575	FOX METRO W.R.D.	PCALLISON	14471	BE-wtr/swr 2/15-4/13/18	$477.60	0	06/18/18
575	FOX METRO W.R.D.	PCALLISON	14450	BH-wtr/swr 2/1-4/1/18	$716.40	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14486	BH-wtr/swr 2/28-4/30/18	$748.80	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14450	BR-wtr/swr 12/31-2/28/1	$384.47	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14486	BR-wtr/swr 2/28-4/30/18	$373.15	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14450	CH-wtr/swr 12/31-2/28/1	$660.88	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14486	CH-wtr/swr 2/28-4/30/18	$728.21	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14450	DAC-wtr/swr 12/31-2/28/	$174.32	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14486	DAC-wtr/swr 2/28-4/30/1	$195.94	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14486	EVA - wtr/swr 2/28-4/30	$130.42	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14450	EV-wtr/swr 12/31-2/28/1	$115.82	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14450	FC-wtr/swr 12/31-2/28/1	$682.97	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14486	FC-wtr/swr 2/28-4/30/18	$760.66	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14450	HC-wtr/swr 12/31-2/28/1	$685.95	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14486	HC-wtr/swr 2/28-4/30/18	$838.03	0	06/30/18

575	FOX METRO W.R.D.	PCALLISON	14471	HM-wtr/swr 2/15-4/13/18	$504.47	0	06/18/18
575	FOX METRO W.R.D.	PCALLISON	14450	LB-wtr/swr 12/31-2/28/1	$537.30	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14486	LB-wtr/swr 2/28-4/30/18	$873.60	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14450	LC-wtr/swr 2/1-4/1/18	$758.19	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14486	LC-wtr/swr 4/1-6/1/18	$1,266.72	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14450	MNT-wtr/swr 12/31-2/28/	$22.09	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14450	MNT-wtr/swr 4/30-2/28/1	$8.96	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14450	O3C-wtr/swr 12/31-2/28/	$509.24	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14450	O3C-wtr/swr 12/31-2/28/	$93.73	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14486	O3C-wtr/swr 2/28-4/30/1	$270.82	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14486	O3C-wtr/swr 2/28-4/30/1	$116.69	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14486	OE Cncess-wtr/swr 10/31	$23.09	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14450	OE cncess-wtr/swr 12/31	$491.33	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14450	OEH addtn-wtr/swr 12/31	$290.14	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14450	OEH-wtr/swr 12/31-2/28/	$232.23	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14450	OEH-wtr/swr 12/31-2/28/	$5,403.45	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14486	OEH-wtr/swr 2/28-4/30/1	$5,881.20	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14486	OEH-wtr/swr 2/28-4/30/1	$289.54	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14486	OE-wtr/swr 2/28-4/30/18	$252.10	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14486	OE-wtr/swr 2/28-4/30/18	$560.35	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14450	OH addtn-wtr/swr 12/31-	$93.73	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14486	OH Concessn-wtr/swr 10/	$102.96	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14486	OH Fldhs-wtr/swr 2/28-4	$826.18	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14450	OHS-wtr/swr 12/31-2/28/	$1,879.95	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14450	OHS-wtr/swr 12/31-2/28/	$862.07	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14486	OHS-wtr/swr 2/28-4/30/1	$2,193.98	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14486	OHS-wtr/swr 2/28-4/30/1	$121.06	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14450	OP-wtr/swr 12/31-2/28/1	$768.34	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14486	OP-wtr/swr 2/28-4/30/18	$961.58	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14450	PL-wtr/swr 12/31-2/28/1	$620.88	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14486	PL-wtr/swr 2/28-4/30/18	$1,027.10	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14450	PP-wtr/swr 12/31-2/28/1	$647.75	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14486	PP-wtr/swr 2/28-4/30/18	$704.50	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14450	SB-wtr/swr 12/31-2/28/1	$455.51	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14486	SB-wtr/swr 2/28-4/30/18	$541.63	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14450	TH-wtr/swr 12/31-2/28/1	$160.59	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14450	TH-wtr/swr 12/31-2/28/1	$687.74	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14486	TH-wtr/swr 2/28-4/30/18	$186.58	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14486	TH-wtr/swr 2/28-4/30/18	$839.90	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14486	TRNSwtr/swr 2/28-4/30/1	$32.45	0	06/30/18

575	FOX METRO W.R.D.	PCALLISON	14486	TRN-wtr/swr	$59.10	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14450	TRN-wtr/swr 12/31-2/28/	$169.55	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14486	TRN-wtr/swr 2/28-4/30/1	$256.46	0	06/30/18
575	FOX METRO W.R.D.	PCALLISON	14450	TRN-wtr/swr 6/30-2/28/1	$4.18	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14450	TR-wtr/swr 12/31-2/28/1	$857.89	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14471	TW-wtr/swr 2/15-4/13/18	$562.37	0	06/18/18
575	FOX METRO W.R.D.	PCALLISON	14450	WC-wtr/swr 12/15-2/15/1	$570.02	0	05/15/18
575	FOX METRO W.R.D.	PCALLISON	14471	WC-wtr/swr 2/15-4/13/18	$580.28	0	06/18/18
3150	FOX TECH TRANSITION PR	SESINV002887	148508	DH/AS TUITION 3/18	$5,642.53	0	05/14/18
3150	FOX TECH TRANSITION PR	SESINV003854	149445	IG/AS TUITION 5/18	$7,977.37	0	06/27/18
3150	FOX TECH TRANSITION PR	SESINV003266	149112	TUITION 4/18=3 STDNTS	$7,977.37	0	06/11/18
3150	FOX TECH TRANSITION PR	SESINV004070	149445	TUITION 6/18=3 STDNTS	$4,085.97	0	06/27/18
21237	FOX VALLEY PARK DISTRI	PCMARTIN	14450	reservation for Blackbe	$50.00	0	05/15/18
3218	FOX VALLEY SEWER SERVI	2003-16541	149113	HM JET/CLEAN OUT	$570.00	0	06/11/18
3180	FOX VALLEY TROPHY & PR	PCBATTAGLIA	14486	4.0 plaque - Wall of Fa	$78.00	0	06/30/18
3180	FOX VALLEY TROPHY & PR	PCSTANICH	14450	Art Show awards	$77.12	0	05/15/18
3180	FOX VALLEY TROPHY & PR	34361	148509	ASIF NAME BADGE	$7.00	0	05/14/18
3180	FOX VALLEY TROPHY & PR	34361	148509	BOE NAME BADGES=3	$21.00	0	05/14/18
3180	FOX VALLEY TROPHY & PR	34547	148509	BOE NAME BADGES=4	$28.00	0	05/14/18
3180	FOX VALLEY TROPHY & PR	35049	148509	MARCH PRIDE PLAQUES	$105.00	0	05/14/18
3180	FOX VALLEY TROPHY & PR	35102	149114	MATH AWARDS	$73.50	0	06/11/18
3180	FOX VALLEY TROPHY & PR	34244	148509	NAME BADGE	$7.00	0	05/14/18
3180	FOX VALLEY TROPHY & PR	34422	148509	NAME BADGE	$7.00	0	05/14/18
3180	FOX VALLEY TROPHY & PR	34547	148509	NAME BADGE	$7.00	0	05/14/18
3180	FOX VALLEY TROPHY & PR	34396	148509	NAME BADGE/PLATE	$21.75	0	05/14/18
3180	FOX VALLEY TROPHY & PR	34244	148509	NAME BADGES	$14.00	0	05/14/18
3180	FOX VALLEY TROPHY & PR	34396	148509	NAME BADGES	$14.00	0	05/14/18
3180	FOX VALLEY TROPHY & PR	34361	148509	NAME BADGES=3	$21.00	0	05/14/18
3180	FOX VALLEY TROPHY & PR	34396	148509	NAME PLATE	$20.00	0	05/14/18
3180	FOX VALLEY TROPHY & PR	34416	148509	NEPSTAD NAME BADGE	$7.00	0	05/14/18
3180	FOX VALLEY TROPHY & PR	35166	149114	PL ATH AWARDS	$95.25	0	06/11/18
3180	FOX VALLEY TROPHY & PR	35166	149114	PL ATH AWARDS	$95.25	0	06/11/18
3180	FOX VALLEY TROPHY & PR	34396	148509	PLAQUES	$25.50	0	05/14/18
3180	FOX VALLEY TROPHY & PR	35144	149114	PLAQUES 4/18	$105.00	0	06/11/18
3180	FOX VALLEY TROPHY & PR	PCSKURA	14471	plaques for visual arts	$172.00	0	06/18/18
3180	FOX VALLEY TROPHY & PR	PCADORJAN	14471	Student Recognition ACE	$89.00	0	06/18/18
3180	FOX VALLEY TROPHY & PR	35169	149114	TR ATH AWARDS	$166.25	0	06/11/18
3180	FOX VALLEY TROPHY & PR	PCEFFRON	14450	Volunteer award plaque	$17.00	0	05/15/18
23547	FRANCISCO DAMIAN	OE GSOC 4/12	148277	OEH V/G-SOC 4/12/18	$64.00	0	04/30/18
23547	FRANCISCO DAMIAN	OE GSOC 4/19	148277	OEH V/G-SOC 4/19/18	$64.00	0	04/30/18

23547	FRANCISCO DAMIAN	OH GSOC 3/26	148189	OHS V/G-SOC 3/26/18	$64.00	0	04/16/18
22943	FRANCO, ALMA	MARTINEZ S18	149573	SOFIA@CH REG18SNAP	$68.00	0	06/28/18
20460	FRANK CATAUDELLA	OE G-SB 4/10	148184	OEH V/G-SB 4/10/18	$64.00	0	04/16/18
20460	FRANK CATAUDELLA	OE G-SB 4/30	148856	OEH V/G-SB 4/30/18	$64.00	0	05/30/18
20460	FRANK CATAUDELLA	OE G-SB 5/14	148856	OEH V/G-SB 5/14/18	$64.00	0	05/30/18
20460	FRANK CATAUDELLA	OH G-SB 4/11	148184	OHS V/G-SB 4/11/18	$64.00	0	04/16/18
32163	FRANK WILTSE	OH B-VB 4/20	148330	OHS V/B-VB 4/20/18	$109.00	0	04/30/18
32160	FRANKLIN VALDEZ	OH GSOC 5/4	148446	OHS JV/G-SOCR 5/4/18	$53.00	0	05/07/18
32160	FRANKLIN VALDEZ	OH GSOC 4/17	148326	OHS V/G-SOC 4/17/18	$64.00	0	04/30/18
22943	FREEMAN, JASON	FREEMAN J-18	149574	JACOB@CH REG18SNP	$64.00	0	06/28/18
30651	FRH PRODUCTIONS	SD308-6/6/18	149224	PARENT CNF 6/6/18	$700.00	0	06/14/18
27250	FS * BOMBICH	PCKIGER	14450	BOE Software - SD85183	$219.00	0	05/15/18
27250	FS * BOMBICH	PCKIGER	14471	Camtasia License	$447.94	0	06/18/18
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	14450	Community room micropho	$212.66	0	05/15/18
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	14450	Monitor Cameras for the	$830.00	0	05/15/18
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	14450	SDI Mini Converters	$700.00	0	05/15/18
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	14450	Sdi to HDMI	$325.68	0	05/15/18
27989	FUN AND FUNCTION	PCSMITH	14450	equipment for sensory/c	$472.95	0	05/15/18
29951	FUN SHOP	PCSKURA	14450	Club #2178	$1,041.04	0	05/15/18
29951	FUN SHOP	PCBATTAGLIA	14471	Drama - Make up for Lio	$53.48	0	06/18/18
29951	FUN SHOP	PCBATTAGLIA	14471	Drama - Make up for Lio	$12.00	0	06/18/18
29951	FUN SHOP	PCSKURA	14471	Drama Acct. #2178	$15.50	0	06/18/18
29951	FUN SHOP	PCBATTAGLIA	14450	Make up for Lion King -	$164.00	0	05/15/18
31959	GABRIELA CERVANTES	MLG 4/5-26	148632	MLG 4/5-26/18	$17.44	0	05/14/18
31959	GABRIELA CERVANTES	MLG 5/18	148956	MLG 5/18	$17.12	0	06/11/18
28789	GARRETT MATLOCK	OH BAND 6/18	149448	OH MRCH BND SCTN 6/18	$700.00	0	06/27/18
28789	GARRETT MATLOCK	OH BAND	148368	OH SCTNL 4/17&27/18	$216.00	0	05/07/18
21547	GARY ANTON	OE G-SB 4/11	148169	OEH JV/G-SB 4/11/18	$55.00	0	04/16/18
21547	GARY ANTON	OH G-SB 5/11	148743	OHS JV/G-SB 5/11/18	$55.00	0	05/18/18
22304	GARY FACKO	OE GSOC 4/7	148193	OEH F/G-SOCR 4/7/18	$59.00	0	04/16/18
22304	GARY FACKO	OH GSOC 3/21	148193	OHS JV/G-SOC 3/21/18	$53.00	0	04/16/18
32097	GARY R. PELKA	REIM-5/14/18	148690	MLG XG 4/17/18	$5.45	0	05/14/18
32097	GARY R. PELKA	REIM-6/11/18	149035	MLG XG 4/30-5/4/18	$5.45	0	06/11/18
21923	GARY STETINS	OE BSBL 4/30	148442	OHS S/BSBL 4/30/18	$55.00	0	05/07/18
30290	GAS DEPOT INC	54337	V52223	FUEL 3/15/18	$14,799.14	0	05/14/18
30290	GAS DEPOT INC	54370	V52223	FUEL 3/15/18	$15,337.28	0	05/14/18
30290	GAS DEPOT INC	55612	V52223	FUEL 4/19/18	$16,460.78	0	05/14/18
30290	GAS DEPOT INC	55987	V52260	FUEL 4/30/18	$17,350.73	0	06/11/18
30290	GAS DEPOT INC	55167-1	V52223	FUEL 4/6/18	$15,469.58	0	05/14/18
30290	GAS DEPOT INC	56036-1	V52260	FUEL 5/1/18	$16,943.78	0	06/11/18

30290	GAS DEPOT INC	56521	V52260	FUEL 5/14/18	$17,591.82	0	06/11/18
30290	GAS DEPOT INC	57052	V52290	TRNS FUEL 5/25/18	$17,863.78	0	06/27/18
30290	GAS DEPOT INC	57872-1	V52290	TRNS FUEL 6/18	$17,076.98	0	06/27/18
32211	GAS N WASH PLAINFIELD	PCDIVELEY	14450	2012 - FRC Gas for Comp	$20.08	0	05/15/18
32262	GATE SYSTEMS	1805078-IN	149115	RPR/SRV KEYPAD	$327.70	0	06/11/18
31624	GAUDIO ENTERPRISES LTD	027	148510	COPY/RICOH CNSLT	$1,050.00	0	05/14/18
31624	GAUDIO ENTERPRISES LTD	031	149116	PBX TO VOLP 5/18	$8,693.75	0	06/11/18
31624	GAUDIO ENTERPRISES LTD	030	149116	PBX/IT SCRTY 5/18	$5,601.45	0	06/11/18
31624	GAUDIO ENTERPRISES LTD	029	149116	PBX/PRGRM MNG 4/18	$1,687.50	0	06/11/18
31624	GAUDIO ENTERPRISES LTD	028	149116	PBX/VOLP 4/5-12/18	$656.25	0	06/11/18
31624	GAUDIO ENTERPRISES LTD	030	149116	PRGRM MNGMNT 5/18	$62.50	0	06/11/18
22943	GAYLE, LISAMARIE	RUTHERFORD18	149575	CASSIUS@TR REG18SNP	$128.00	0	06/28/18
22943	GEIS, EDWARD D	GEIS E-18	149576	ELIZABETH@OE CAFE 201	$15.25	0	06/28/18
4664	GEMPLER'S	PCWEISS	14450	Reverse tax	-$8.11	0	05/15/18
4664	GEMPLER'S	PCWEISS	14450	Water hose shut off val	$138.00	0	05/15/18
29332	GEOFFREY MITCHELL	OE BSBL 4/25	148405	OEH F/BSBL 4/25/18	$61.00	0	05/07/18
29332	GEOFFREY MITCHELL	OH BSBL 5/2	148405	OH BSBL SHOW UP FEE	$30.50	0	05/07/18
29332	GEOFFREY MITCHELL	OH BSBL 3/19	148226	OHS F/A BSBL 3/19/18	$61.00	0	04/16/18
29332	GEOFFREY MITCHELL	OH BSBL 5/14	148897	OHS F/A BSBL 5/14/18	$61.00	0	05/30/18
29332	GEOFFREY MITCHELL	OH BSBL 5/16	148897	OHS F/A BSBL 5/16/18	$61.00	0	05/30/18
29329	GEORGE A. MINKEL	MLG 6/22-24	149605	EXP SWIM/INDIANA	$343.66	0	06/28/18
29329	GEORGE A. MINKEL	MLG 5-6/3/18	149666	MLG 5/18-20&6/1-3SWIM	$187.92	0	06/30/18
1098	GEORGE BOORAS	TH B-VB 4/19	148849	TH 7/8 B-VB 4/19/18	$60.00	0	05/30/18
1098	GEORGE BOORAS	TH B-VB 4/23	148849	TH 7/8 B-VB 4/23/18	$60.00	0	05/30/18
1098	GEORGE BOORAS	TH B-VB 4/26	148849	TH 7/8 B-VB 4/26/18	$60.00	0	05/30/18
22086	GEORGE KASPER	OE BSBL 6/1	149247	OEH BSBL 6/1/18	$90.00	0	06/14/18
26124	GEORGE M. SYLVAN	REIM-6/11/18	149062	MEAL 5/5/18	$15.00	0	06/11/18
26124	GEORGE M. SYLVAN	REIM-5/14/18	148705	MEALS 4/14&28/18	$30.00	0	05/14/18
31251	GEORGIA TECH HOTEL	PCWURSTER	14450	Hotel fees for Amanda D	$502.47	0	05/15/18
31251	GEORGIA TECH HOTEL	PCWURSTER	14450	Hotel fees for Coleen C	$502.47	0	05/15/18
24414	GERALD E. WENZEL	REIM-5/14/18	148715	MLG XG 4/2-16/18	$85.02	0	05/14/18
24414	GERALD E. WENZEL	REIM-6/11/18	149074	MLG XG 4/23-5/7/18	$130.80	0	06/11/18
24414	GERALD E. WENZEL	REIM-5/30/18	149536	MLG XG 5/21-25/18	$32.70	0	06/27/18
32338	GERALD V. WICKS	REIM-6/1/18	149389	AVID SMR INST MEALS	$156.00	0	06/21/18
32332	GETTY IMAGES	PCKOMITAS	14471	iStock Images/1 Year Su	$714.00	0	06/18/18
23532	GHEORGHE ZLATE	MU GSOC 4/23	148457	MU G-SOC 4/23/18	$55.00	0	05/07/18
23532	GHEORGHE ZLATE	OE GSOC 5/3	148934	OEH JV/G-SOCR 5/3/18	$59.00	0	05/30/18
23532	GHEORGHE ZLATE	PL GSOC 4/30	148457	PL 7/8 G-SOCR 4/30/18	$55.00	0	05/07/18
32253	GIA A. JASKULA	MLG 2018	148997	MLG 8/17-5/25/18	$87.75	0	06/11/18
32253	GIA A. JASKULA	REIM-5/7/18	148997	RN LICENSE RENEWAL	$81.88	0	06/11/18

1942	GIANT STEPS	308-0418S	148511	AB/CC TUITION 4/18	$12,804.80	0	05/14/18
1942	GIANT STEPS	308-0518S	149117	AB/CC TUITION 5/18	$14,085.28	0	06/11/18
1942	GIANT STEPS	208-6/718S	149704	TUITN ESY 6&7/18=2	$18,566.96	0	07/17/18
1942	GIANT STEPS	308-0418E	148511	WC TUITION 4/18	$6,402.40	0	05/14/18
1942	GIANT STEPS	308-0518E	149117	WC TUITION 5/18	$7,042.64	0	06/11/18
1942	GIANT STEPS	308-6/718E	149704	WC TUITN ESY 6&7/18	$9,283.48	0	07/17/18
24328	GIORDANOS OF OSWEGO	PCLANSKY	14471	Lunch for OTA negotiati	$74.98	0	06/18/18
24328	GIORDANOS OF OSWEGO	PCDURKEE	14471	Lunch for the Special E	$250.00	0	06/18/18
24328	GIORDANOS OF OSWEGO	PCMARTINEZ	14486	negotiations lunch	$84.15	0	06/30/18
23438	GJOVIK AUTO	CVCS232519	149655	OE RMV BRAKE PEDAL	$107.00	0	06/30/18
23438	GJOVIK AUTO	SD308-5/18	149227	OEH DRVED 5/18	$1,627.50	0	06/14/18
23438	GJOVIK AUTO	SD308-6/18	149705	OEH DRVED 6/18	$1,575.00	0	07/17/18
23438	GJOVIK AUTO	SD308-4/18	148512	OEH DRVED RNT 4/18	$1,575.00	0	05/14/18
23438	GJOVIK AUTO	SD308-5/18	149227	OHS DRVED 5/18	$1,627.50	0	06/14/18
23438	GJOVIK AUTO	SD308-6/18	149705	OHS DRVED 6/18	$1,575.00	0	07/17/18
23438	GJOVIK AUTO	CVCS230793	148512	OHS DRVED CAR SRV	$62.14	0	05/14/18
23438	GJOVIK AUTO	CVCS230801	148512	OHS DRVED CAR SRV	$51.73	0	05/14/18
23438	GJOVIK AUTO	SD308-4/18	148512	OHS DRVED RNT 4/18	$1,575.00	0	05/14/18
3524	GLASSHOPPER SCHOR GLAS	PCLUTTRELL	14486	BR-window replacement	$235.00	0	06/30/18
3524	GLASSHOPPER SCHOR GLAS	PCLUTTRELL	14486	OEH-1 replacement glas	$315.00	0	06/30/18
3524	GLASSHOPPER SCHOR GLAS	PCLUTTRELL	14486	OHS window parts	$3,500.00	0	06/30/18
3524	GLASSHOPPER SCHOR GLAS	PCSIMON	14486	replacement mirror glas	$80.00	0	06/30/18
21234	GLENBARD EAST HIGH SCH	OE BBSK12/26	148513	OEH F/S BBSK 12/26/17	$500.00	0	05/14/18
2485	GLENOAKS THERAPEUTIC D	TDS-W 2763	149706	ESY TUITN 6/18=6STDNT	$12,739.68	0	07/17/18
2485	GLENOAKS THERAPEUTIC D	TDS-N 8727	148514	TG/MM TUITION 3/18	$5,641.28	0	05/14/18
2485	GLENOAKS THERAPEUTIC D	TDS-N 8773	149118	TG/MM TUITION 4/18	$7,051.60	0	06/11/18
2485	GLENOAKS THERAPEUTIC D	TDS-N 8818	149451	TG/MM TUITION 5/18	$6,699.02	0	06/27/18
2485	GLENOAKS THERAPEUTIC D	TDS-W 2715	148514	TUITION 3/18=6 STDNTS	$16,986.24	0	05/14/18
2485	GLENOAKS THERAPEUTIC D	TDS-W 2731	149118	TUITION 4/18=6 STDNTS	$21,232.80	0	06/11/18
2485	GLENOAKS THERAPEUTIC D	TDS-W 2747	149451	TUITION 5/18=6 STDNTS	$20,171.16	0	06/27/18
24910	GLOBAL COMPLIANCE NETW	8119	149452	HR TUTORIALS 18-19	$1,400.00	0	06/27/18
22943	GLOWACKI, JENNIFER	GLOWACKI C18	149577	CHRISTOPHER@TW CAFE 1	$25.30	0	06/28/18
24035	GMACC	KOMITAS	149119	ANNL MBRSHP DUES	$150.00	0	06/11/18
32212	GOBOSOURCE	PCBATTAGLIA	14450	Drama supplies	$61.10	0	05/15/18
3579	GOPHER	PCTAYLOR	14486	check flow through - pl	$1,844.67	0	06/30/18
28484	GOPHER	9446121	149120	FIELD DAY GAMES	$533.05	0	06/11/18
3579	GOPHER	PCCONAWAY	14471	office supplies	$854.10	0	06/18/18
3579	GOPHER	PCBROSTOWITZ	14450	PE balls	$356.85	0	05/15/18
3579	GOPHER	PCMANNA	14471	PE Equipment - Partial	$107.40	0	06/18/18
3579	GOPHER	PCLUCAS-ANDE	14450	PE equipment ~ All Leve	$273.55	0	05/15/18

3579	GOPHER	PCBATTAGLIA	14486	Supplies - PE	$120.22	0	06/30/18
3579	GOPHER	PCSHRUM	14450	Volleyballs	$355.21	0	05/15/18
385	GORDON FOOD SERVICE IN	PCVAN	14450	Culinary Arts	$260.65	0	05/15/18
385	GORDON FOOD SERVICE IN	PCVAN	14450	Culinary Arts Supplies	$20.58	0	05/15/18
385	GORDON FOOD SERVICE IN	PCVAN	14450	Culinary Supplies	$20.58	0	05/15/18
385	GORDON FOOD SERVICE IN	PCNEMETZ	14450	fcs CLUB	$23.96	0	05/15/18
385	GORDON FOOD SERVICE IN	PCERICKSON	14450	food units	$21.75	0	05/15/18
385	GORDON FOOD SERVICE IN	PCOKOREN	14450	Groceries for culinary	$241.62	0	05/15/18
385	GORDON FOOD SERVICE IN	PCOKOREN	14471	Groceries for culinary	$132.89	0	06/18/18
385	GORDON FOOD SERVICE IN	PCDWYER	14471	Grocery	$158.83	0	06/18/18
385	GORDON FOOD SERVICE IN	PCDWYER	14471	Grocery check 2099	$362.84	0	06/18/18
385	GORDON FOOD SERVICE IN	PCDWYER	14471	Grocery Check 2099	$28.58	0	06/18/18
385	GORDON FOOD SERVICE IN	PCDWYER	14450	Grocery foe program	$90.49	0	05/15/18
385	GORDON FOOD SERVICE IN	PCDWYER	14450	Grocery for program	$375.89	0	05/15/18
385	GORDON FOOD SERVICE IN	PCDWYER	14450	Grocery for program	$622.56	0	05/15/18
385	GORDON FOOD SERVICE IN	PCDWYER	14450	Grocery for program	$116.88	0	05/15/18
385	GORDON FOOD SERVICE IN	PCDWYER	14471	Grocery shopping	$248.88	0	06/18/18
385	GORDON FOOD SERVICE IN	PCEDWARDS	14450	Hospitality room food	$201.87	0	05/15/18
32134	GQT KENDALL 11 GDX	PCWIADUCH	14486	FY18 Title I Adventure	$607.38	0	06/30/18
24429	GRAHAM A. BROWN	REIM-5/14/18	148948	PD WRKSHP CNF SPL	$30.93	0	06/11/18
22943	GRAHAM, RONNIE	GRAHAM N-18	149578	NEVAEH@BH REG18SNP	$64.00	0	06/28/18
22943	GRAHAM, RONNIE	GRAHAM R-18	149578	RONNIE@TH REG18SNP	$128.00	0	06/28/18
4760	GRAINCO FS	PCBAILEY	14486	Grounds-Jacobsen R311T	$125.19	0	06/30/18
4760	GRAINCO FS	PCBAILEY	14450	Grounds-wo125811-mower	$451.84	0	05/15/18
4760	GRAINCO FS	PCCOSTA	14486	TH-Propane fill and rec	$52.19	0	06/30/18
4760	GRAINCO FS	PCBAILEY	14471	Trailer 5-replace 3 tir	$560.97	0	06/18/18
4760	GRAINCO FS	PCBAILEY	14471	Trk #106-tires repaint	$1,394.70	0	06/18/18
3588	GRAINGER	PCALLISON	14450	BE-ceiling tiles digit	$175.13	0	05/15/18
3588	GRAINGER	PCALLISON	14471	BE-wrench sets handhel	$319.79	0	06/18/18
3588	GRAINGER	PCALLISON	14486	CH-water nozzle key re	$26.76	0	06/30/18
3588	GRAINGER	PCALLISON	14450	Digital thermometers-3	$27.18	0	05/15/18
3588	GRAINGER	PCALLISON	14450	GP-garden hose washer	$2.19	0	05/15/18
3588	GRAINGER	PCALLISON	14450	GP-zinc alloy shut off	$12.63	0	05/15/18
3588	GRAINGER	PCALLISON	14450	LC-digital thermometer	$45.60	0	05/15/18
3588	GRAINGER	PCBEDELL	14471	Lockout Tagout for Fly	$11.16	0	06/18/18
3588	GRAINGER	PCALLISON	14450	MU-LCD stem thermometer	$55.67	0	05/15/18
3588	GRAINGER	PCALLISON	14450	MU-vacuum breaker repai	$274.92	0	05/15/18
3588	GRAINGER	PCALLISON	14486	TH-125v plugs-8	$99.88	0	06/30/18
3588	GRAINGER	PCALLISON	14450	TH-digital thermometer	$9.06	0	05/15/18
3588	GRAINGER	PCALLISON	14450	TH-scratch brush 10 -2	$5.26	0	05/15/18

3588	GRAINGER	PCALLISON	14450	TH-scratch brushes	$17.57	0	05/15/18
3588	GRAINGER	PCALLISON	14450	TW-digital thermometer	$9.06	0	05/15/18
3588	GRAINGER	PCALLISON	14450	TW-plastic toilet seat-	$211.84	0	05/15/18
31409	GRAMMARLY	PCSKURA	14486	Department business sup	$139.95	0	06/30/18
32387	GRANITE CITY	PCSIMOSKY	14486	conference dinner	$16.87	0	06/30/18
32182	GRANT STAFF	1586	148335	CNSLT SRVC AGRMNT	$10,000.00	0	05/03/18
21509	GRANT TOWING INC	PCLUTTRELL	14486	Tow boom lift from Rt 2	$85.00	0	06/30/18
21509	GRANT TOWING INC	PCBAILEY	14450	Trk #103-tow-won't star	$100.00	0	05/15/18
3604	GREAT LAKES CLAY & SUP	00076339	148515	PL ART SPL/CLAY	$187.38	0	05/14/18
32305	GREAT WOLF	PCCARLISLE	14471	Split - BPA Finals (35.	$1,448.79	0	06/18/18
32305	GREAT WOLF	PCCARLISLE	14471	Split - BPA Finals (49.	$2,000.00	0	06/18/18
32305	GREAT WOLF	PCCARLISLE	14471	Split - BPA Finals (5.1	$207.47	0	06/18/18
32305	GREAT WOLF	PCCARLISLE	14471	Split - BPA Finals (9.7	$393.66	0	06/18/18
32314	GREEN PARTS DIRECT ECO	PCMIKALAJUNA	14471	Parts to repair Deere b	$105.99	0	06/18/18
24174	GREGORY FISCH	OH BSBL 5/18	148868	OHS S/BSBL 5/18/18	$55.00	0	05/30/18
3630	GRUNDY COUNTY SP. ED.	D111 FY18 F	149455	LQ DHH CREDIT 2018	$5,334.80	0	06/27/18
31940	GUADALUPE RODRIGUEZ	MLG 3/18	V52236	MLG 3/5-30/18	$40.23	0	05/14/18
31940	GUADALUPE RODRIGUEZ	MLG-4/18	V52236	MLG 4/2-27/18	$40.23	0	05/14/18
31940	GUADALUPE RODRIGUEZ	MLG-5/11/18	V52306	MLG 4/30-5/11/18	$22.90	0	06/28/18
31940	GUADALUPE RODRIGUEZ	MLG 5/25/18	V52306	MLG 5/14-25/18	$19.35	0	06/28/18
22943	GUBITOSE, BRENDA	GUBITOSE E18	149580	ELIZABETH@OE FEE18MCW	$418.00	0	06/28/18
22943	GUBITOSE, BRENDA	GUBITOSE S18	149579	SHAWN@OH REG 2018	$198.00	0	06/28/18
31672	GUIDING LIGHT ACADEMY	924	148516	RH/MC/AL TUITION 3/18	$23,726.73	0	05/14/18
31672	GUIDING LIGHT ACADEMY	962	149121	RH/MC/AL TUITION 4/18	$27,913.80	0	06/11/18
31672	GUIDING LIGHT ACADEMY	1001	149456	RH/MC/AL TUITION 5/18	$26,518.11	0	06/27/18
31672	GUIDING LIGHT ACADEMY	1039	149707	TUITN ESY 6/18=3STDNT	$13,956.90	0	07/17/18
24560	HALF PRICE BOOKS	PCRESTIVO	14471	Staff Incentives - Teac	$100.00	0	06/18/18
19683	HAMILTON ACADEMY	SD308-6/18	149708	JR ESY TUITION 6/18	$1,176.50	0	07/17/18
19683	HAMILTON ACADEMY	SD308-4/18	148517	JR TUITIO 4/18	$4,470.70	0	05/14/18
19683	HAMILTON ACADEMY	SD308-3/18	148517	JR TUITION 3/18	$4,000.10	0	05/14/18
19683	HAMILTON ACADEMY	SD308-5/18	149708	JR TUITION 5/18	$5,176.60	0	07/17/18
19683	HAMILTON ACADEMY	SD308-6/18	149708	JR TUITION 6/18	$2,588.30	0	07/17/18
26089	HAMPTON INN HOTEL	PCDIVELEY	14450	2012 - FRC / FTC Worlds	$1,354.32	0	05/15/18
26089	HAMPTON INN HOTEL	PCWURSTER	14471	Hotel fees for Lynn Sla	$721.25	0	06/18/18
26089	HAMPTON INN HOTEL	PCWURSTER	14471	Hotel fees for Susan St	$721.25	0	06/18/18
26089	HAMPTON INN HOTEL	PCLEUBNER	14486	hotel for coaches	$290.76	0	06/30/18
22943	HARRELL, MELINDA	HARRELL C	149581	CHRISTIAN FEES 2018	$128.00	0	06/28/18
22943	HARRELL, MELINDA	HARRELL H-18	149581	HANNAH@HM REG18SNP	$60.00	0	06/28/18
22943	HARRELL, MELINDA	HARRELL S-18	149581	SOPHIA@HM REG18SNP	$68.00	0	06/28/18
22943	HARTMAN, LINDA	HARTMAN Z-18	148375	ZACHARY@OH CAFE 2018	$19.05	0	05/07/18

23901	HARVEY SCHMIDT	OH BSBL 4/12	148250	OHS F/A BSBL 4/12/18	$61.00	0	04/16/18
26929	HATCH	PCBITNER	14471	family support program	$897.00	0	06/18/18
30622	HAWTHORN ASSOCIATES LA	2018_59	149233	MEDICAID FEE FOR SRV	$12,185.45	0	06/14/18
28889	HEATHER COLASANTI	OH G-SB 4/24	148357	OHS JV/G-SB 4/24/18	$61.00	0	05/07/18
31220	HEATHER L. VEZAIN	REIM-6/1/18	149385	AVID SMR INST MEALS	$156.00	0	06/21/18
21138	HEATHER M. NIESSNER	LG 4/18	V52231	MLG TECH 4/18	$31.61	0	05/14/18
21138	HEATHER M. NIESSNER	MLG 5/18	V52282	MLG TECH 5/18	$22.89	0	06/14/18
21138	HEATHER M. NIESSNER	MLG 6/18	149669	MLG TECH 6/18	$47.42	0	06/30/18
30971	HEATHER SMITH	MLG 3/18	148702	MLG 3/18 OUTPLC VISIT	$112.27	0	05/14/18
22941	HEIDI L. MILLER	MLG 1/9-5/22	V52265	MLG CH/PT 1/9-5/22/18	$58.86	0	06/11/18
21299	HEIDI L. PODJASEK	REIM-6/1/18	149365	AVID SMR INST MEALS	$156.00	0	06/21/18
21299	HEIDI L. PODJASEK	REFUND 4/23	148425	RETIREMENT DINNER	$35.00	0	05/07/18
20291	HEINEMANN	6901239	149122	FOUNTAS GR 3-8	$1,062.50	0	06/11/18
20291	HEINEMANN	6901239	149122	FOUNTAS GR 3-8	$1,253.75	0	06/11/18
20291	HEINEMANN	PCBERGAN	14450	LLI books	$3,008.40	0	05/15/18
3841	HEITKOTTER INC.	9594	148518	CEILING TILE	$164.36	0	05/14/18
29765	HELLER LUMBER	PCBATTAGLIA	14450	Lumber for woodshop	$264.96	0	05/15/18
32389	HELMETFIT LLC	24	149709	OH FB HELMET PUMP	$1,065.00	0	07/17/18
2024	HENRICH LAWN CARE INC	14701	148519	ROLL ATHLETIC FIELDS	$1,250.00	0	05/14/18
3868	HERFF JONES LLC	PCGOMEZ	14471	Cap and gown for Carlos	$60.00	0	06/18/18
3868	HERFF JONES LLC	CM 925297	149710	CREDIT	-$3.50	0	07/17/18
3868	HERFF JONES LLC	913743	149582	DIPLOMAS	$24.00	0	06/28/18
3868	HERFF JONES LLC	918884	149582	DIPLOMAS	$14.25	0	06/28/18
3868	HERFF JONES LLC	919832	149582	DIPLOMAS	$14.25	0	06/28/18
3868	HERFF JONES LLC	2259710	149123	OEH CMMNTY SRV CORDS	$1,372.57	0	06/11/18
3868	HERFF JONES LLC	908687	149123	OEH DIPLOMAS	$27.00	0	06/11/18
3868	HERFF JONES LLC	910571	149123	OEH DIPLOMAS	$10.75	0	06/11/18
3868	HERFF JONES LLC	911283	149123	OEH DIPLOMAS	$2,098.38	0	06/11/18
3868	HERFF JONES LLC	913717	149123	OEH HONOR DIPLOMA	$28.50	0	06/11/18
3868	HERFF JONES LLC	901268	148520	OHS DIPLOMA	$14.00	0	05/14/18
3868	HERFF JONES LLC	905977	149123	OHS DIPLOMA	$10.75	0	06/11/18
3868	HERFF JONES LLC	907311	149123	OHS DIPLOMA	$10.95	0	06/11/18
3868	HERFF JONES LLC	906388	149123	OHS DIPLOMA/BILITERAC	$138.84	0	06/11/18
3868	HERFF JONES LLC	900860	148520	OHS DIPLOMAS	$200.57	0	05/14/18
3868	HERFF JONES LLC	904203	149123	OHS DIPLOMAS	$14.00	0	06/11/18
3868	HERFF JONES LLC	905890	149123	OHS DIPLOMAS	$40.00	0	06/11/18
3868	HERFF JONES LLC	908688	149123	OHS DIPLOMAS	$43.25	0	06/11/18
3868	HERFF JONES LLC	923565	149710	STUDENT DIPLOMAS	$17.50	0	07/17/18
3868	HERFF JONES LLC	EEOSWCG18	149582	STUDENT GOWNS/GRAD	$252.00	0	06/28/18
3868	HERFF JONES LLC	PCGOMEZ	14486	Tax refund for cap and	-$3.53	0	06/30/18

22297	HERITAGE FOOD SERVICE	PCCLEVER	14471	Bednarcik WO 127010 Kit	$51.03	0	06/18/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	14450	BE-ignition module wir	$259.00	0	05/15/18
22297	HERITAGE FOOD SERVICE	PCCLEVER	14450	Homestead WO 123500 Kit	$394.50	0	05/15/18
22297	HERITAGE FOOD SERVICE	PCPETERSON	14450	kitchen repair	$174.26	0	05/15/18
22297	HERITAGE FOOD SERVICE	PCPETERSON	14450	kitchen repair	$252.20	0	05/15/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	14450	LB-thermostat knob for	$40.07	0	05/15/18
22297	HERITAGE FOOD SERVICE	PCCLEVER	14450	Thompson WO 125608 Kitc	$143.87	0	05/15/18
22297	HERITAGE FOOD SERVICE	PCCLEVER	14486	Thompson WO 125608 Kitc	$213.37	0	06/30/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	14450	TW steamer and LB oven:	$241.55	0	05/15/18
22297	HERITAGE FOOD SERVICE	PCWINDERS	14471	TW-wo127651-door seals	$236.83	0	06/18/18
24852	HERTZ	PCDARNELL	14471	BPA car rental	$273.68	0	06/18/18
24852	HERTZ	PCDARNELL	14471	BPA car rental	$273.68	0	06/18/18
23233	HERTZBERG NEW METHOD	PCHEINRICH	14471	books for LRC	$450.40	0	06/18/18
23233	HERTZBERG NEW METHOD	PCHEINRICH	14486	Books for LRC	$12.18	0	06/30/18
23233	HERTZBERG NEW METHOD	PCHEINRICH	14486	Books for LRC	$74.89	0	06/30/18
23233	HERTZBERG NEW METHOD	PCBATTAGLIA	14471	EOY gift from TR Connec	$265.03	0	06/18/18
23233	HERTZBERG NEW METHOD	PCBATTAGLIA	14471	ID Replacement and book	$202.29	0	06/18/18
23233	HERTZBERG NEW METHOD	PCMCNANNA	14450	Library Books	$1,093.61	0	05/15/18
23233	HERTZBERG NEW METHOD	PCWELCH	14471	Lincoln list books for	$201.55	0	06/18/18
23233	HERTZBERG NEW METHOD	PCCONAWAY	14486	LMC materials	$2,735.97	0	06/30/18
23233	HERTZBERG NEW METHOD	PCBATTAGLIA	14471	Lost book replacements	$311.94	0	06/18/18
23233	HERTZBERG NEW METHOD	PCHEINRICH	14450	LRC book order	$981.02	0	05/15/18
23233	HERTZBERG NEW METHOD	PCWELCH	14471	new titles	$31.37	0	06/18/18
23233	HERTZBERG NEW METHOD	PCBATTAGLIA	14486	Rebecca Caudill books o	$32.97	0	06/30/18
23233	HERTZBERG NEW METHOD	PCADORJAN	14471	State Award Books for 2	$41.77	0	06/18/18
23233	HERTZBERG NEW METHOD	PCADORJAN	14471	State Award Books for 2	$167.90	0	06/18/18
23233	HERTZBERG NEW METHOD	PCADORJAN	14471	State Award Books for 2	$21.27	0	06/18/18
30412	HILLMANN PEDIATRIC THE	10712	149124	OCCP THRPY=17 4/18	$120,183.70	0	06/11/18
30412	HILLMANN PEDIATRIC THE	10635	148521	OCCPTNL THRPY 3/18	$96,996.90	0	05/14/18
30412	HILLMANN PEDIATRIC THE	10727	149461	OT=17 1723.5H 5/18	$120,645.00	0	06/27/18
29718	HILTON	PCLEUBNER	14486	hotel for coach	$536.07	0	06/30/18
21433	HILTON GARDEN INN	PCLEUBNER	14486	hotel for coaches	$380.90	0	06/30/18
21433	HILTON GARDEN INN	PCLEUBNER	14486	hotel for coaches	$571.84	0	06/30/18
19576	HINSDALE TWP HIGH SCHO	18240	148522	HMLSS TRNSP 3/18	$1,339.00	0	05/14/18
19576	HINSDALE TWP HIGH SCHO	18083	149125	TRN HMLSS 8-9/17	$2,781.00	0	06/11/18
19576	HINSDALE TWP HIGH SCHO	18320	149462	TRNS HMLSS 5&6/18\	$2,472.00	0	06/27/18
19576	HINSDALE TWP HIGH SCHO	18323	149462	TRNS HMLSS 5/18	$1,200.00	0	06/27/18
19576	HINSDALE TWP HIGH SCHO	18280	149125	TRNS HMLSS=1 4/18	$2,163.00	0	06/11/18
2150	HOBBY LOBBY	PCURSO	14450	classroom supplies	$21.45	0	05/15/18
2150	HOBBY LOBBY	PCSMITH	14450	Die cut machine plates	$5.93	0	05/15/18

2150	HOBBY LOBBY	PCDERWIN	14486	ESY Supplies	$14.19 0	06/30/18
2150	HOBBY LOBBY	PCDERWIN	14486	ESY Supplies	$13.98 0	06/30/18
2150	HOBBY LOBBY	PCSCAPINO	14471	Exec Board Senior Gift	$17.45 0	06/18/18
2150	HOBBY LOBBY	PCOLANDESE	14471	Fabric for Chemistry Ty	$8.97 0	06/18/18
2150	HOBBY LOBBY	PCWYATT	14450	FLR II Sewing Project	$78.13 0	05/15/18
2150	HOBBY LOBBY	PCSKURA	14486	Frames for Congressiona	$78.95 0	06/30/18
2150	HOBBY LOBBY	PCSKURA	14471	Framing for Community R	$85.66 0	06/18/18
2150	HOBBY LOBBY	PCQUICK	14486	Front Office	$63.06 0	06/30/18
2150	HOBBY LOBBY	PCQUICK	14486	Front Office	$74.95 0	06/30/18
2150	HOBBY LOBBY	PCBURGESS	14450	preschool supplies	$23.20 0	05/15/18
2150	HOBBY LOBBY	PCDEMONT	14471	Staff appreciation / re	$5.38 0	06/18/18
2150	HOBBY LOBBY	PCRESTIVO	14450	Staff Incentives - Year	$14.38 0	05/15/18
2150	HOBBY LOBBY	PCSHELDON	14471	supplies.	$17.45 0	06/18/18
2150	HOBBY LOBBY	PCSKURA	14486	Tax was on this so it w	-$85.66 0	06/30/18
4028	HOLIDAY INN	PCATHLETIC	14471	boys tennis state hotel	$187.44 0	06/18/18
4028	HOLIDAY INN	PCATHLETIC	14471	boys tennis state hotel	$187.44 0	06/18/18
4028	HOLIDAY INN	PCATHLETIC	14471	boys tennis state hotel	$124.96 0	06/18/18
4028	HOLIDAY INN	PCDURKEE	14486	Travel expenses for Spe	$217.06 0	06/30/18
4028	HOLIDAY INN	PCDURKEE	14486	Travel expenses for Spe	$217.06 0	06/30/18
4031	HOME DEPOT	PCPETERSON	14450	30w fluorescent bulbs	$39.88 0	05/15/18
4031	HOME DEPOT	PCMURPHY	14450	Air hose center punche	$88.48 0	05/15/18
4031	HOME DEPOT	PCBAILEY	14471	air hose coupler/kit	$82.52 0	06/18/18
4031	HOME DEPOT	PCKOMITAS	14450	ALICE Training	$50.91 0	05/15/18
4031	HOME DEPOT	PCCLEVER	14450	Bednarcik WO 126072 HVA	$76.95 0	05/15/18
4031	HOME DEPOT	PCCLEVER	14450	Bednarcik WO 126072 HVA	$9.88 0	05/15/18
4031	HOME DEPOT	PCCLEVER	14486	Bednarcik WO 126072 HVA	$250.13 0	06/30/18
4031	HOME DEPOT	PCCLEVER	14486	Bednarcik WO 126072 HVA	$71.57 0	06/30/18
4031	HOME DEPOT	PCCLEVER	14486	Bednarcik WO 126072 HVA	$2.58 0	06/30/18
4031	HOME DEPOT	PCELLIS	14486	BE-wo127020-sanding spo	$21.36 0	06/30/18
4031	HOME DEPOT	PCMITCHINSON	14471	BH Activity Fund	$71.39 0	06/18/18
4031	HOME DEPOT	PCSCHOENSEE	14450	BH cameras-machine scre	$6.76 0	05/15/18
4031	HOME DEPOT	PCSCHOENSEE	14471	BH cameras-wall plates	$46.71 0	06/18/18
4031	HOME DEPOT	PCSCHOENSEE	14471	BH cameras-wall plates	$48.54 0	06/18/18
4031	HOME DEPOT	PCSCHOENSEE	14450	BH cameras-wire tacker	$85.23 0	05/15/18
4031	HOME DEPOT	PCSCHOENSEE	14450	BH kitchen-LED lights	$26.92 0	05/15/18
4031	HOME DEPOT	PCSHARP	14486	BH-wo128572-plastic P-t	$3.11 0	06/30/18
4031	HOME DEPOT	PCSHARP	14486	BH-wo128572-pvc piping	$39.19 0	06/30/18
4031	HOME DEPOT	PCSHARP	14486	BH-wo128572-seal tape	$30.13 0	06/30/18
4031	HOME DEPOT	PCRONKOVITZ	14450	Boulder hill - W/O - 12	$8.97 0	05/15/18
4031	HOME DEPOT	PCSCHOENSEE	14486	BR cameras-anchor and h	$13.37 0	06/30/18

4031	HOME DEPOT	PCELLIS	14486	BR-wo128606-paint	$3.98	0	06/30/18
4031	HOME DEPOT	PCSTURK	14450	Cable Marker books	$33.88	0	05/15/18
4031	HOME DEPOT	PCQUICK	14471	CC post	$6.47	0	06/18/18
4031	HOME DEPOT	PCQUEEN	14486	chalk reel saw blade	$64.84	0	06/30/18
4031	HOME DEPOT	PCCLEVER	14486	Churchill WO 127468 HVA	$5.40	0	06/30/18
4031	HOME DEPOT	PCMCCARTHY	14471	Class supplies for Hort	$60.24	0	06/18/18
4031	HOME DEPOT	PCKIGER	14486	Compressor	$146.98	0	06/30/18
4031	HOME DEPOT	PCPETERSON	14450	connectors pvc	$12.54	0	05/15/18
4031	HOME DEPOT	PCDONOVAN	14450	Cooler for Athletics	$29.97	0	05/15/18
4031	HOME DEPOT	PCSCHOENSEE	14450	Cooling towers: Pocket	$28.94	0	05/15/18
4031	HOME DEPOT	PCMIKALAJUNA	14486	Couplers and pvc pipe t	$165.73	0	06/30/18
4031	HOME DEPOT	PCCLEVER	14471	DAC WO 127299 Electrica	$244.32	0	06/18/18
4031	HOME DEPOT	PCCLEVER	14471	DAC WO 127299 Electrica	$44.40	0	06/18/18
4031	HOME DEPOT	PCCLEVER	14471	DAC WO 127299 Electrica	$17.81	0	06/18/18
4031	HOME DEPOT	PCQUEEN	14486	Delivery Trk-wo127731-p	$29.19	0	06/30/18
4031	HOME DEPOT	PCSKURA	14450	Drama Club #2178	$380.15	0	05/15/18
4031	HOME DEPOT	PCBEDELL	14450	Fans for sound DSP repl	$72.84	0	05/15/18
4031	HOME DEPOT	PCCLEVER	14450	FC-wo126209-HVAC supply	$7.96	0	05/15/18
4031	HOME DEPOT	PCWINDERS	14450	FC-wo126655-pvc adapter	$5.91	0	05/15/18
4031	HOME DEPOT	PCFEULNER	14450	Flood lights for musica	$119.97	0	05/15/18
4031	HOME DEPOT	PCFEULNER	14450	Flood lights for musica	$119.97	0	05/15/18
4031	HOME DEPOT	PCCLEVER	14450	Foxchase WO 126208 HVAC	$17.95	0	05/15/18
4031	HOME DEPOT	PCCLEVER	14471	Foxchase WO 126208 HVAC	$68.35	0	06/18/18
4031	HOME DEPOT	PCSCHOENSEE	14471	GP-cooling tower supply	$23.76	0	06/18/18
4031	HOME DEPOT	PCELLIS	14450	GP-wo126518-tape	$9.97	0	05/15/18
4031	HOME DEPOT	PCCLEVER	14486	Grandpark WO 126963 HVA	$8.98	0	06/30/18
4031	HOME DEPOT	PCPETERSON	14450	greenhouse cooling repa	$238.41	0	05/15/18
4031	HOME DEPOT	PCWEAVER	14471	Grounds-cut-off wheel	$10.37	0	06/18/18
4031	HOME DEPOT	PCBAILEY	14486	Grounds-deep impact soc	$46.97	0	06/30/18
4031	HOME DEPOT	PCBAILEY	14486	Grounds-drill drive gui	$9.94	0	06/30/18
4031	HOME DEPOT	PCWEAVER	14471	Grounds-gas can for mix	$19.95	0	06/18/18
4031	HOME DEPOT	PCWEAVER	14486	Grounds-gloves/ wo12782	$13.35	0	06/30/18
4031	HOME DEPOT	PCWEAVER	14450	Grounds-wo126311-measur	$59.94	0	05/15/18
4031	HOME DEPOT	PCGUZMAN	14450	Grounds-wo126852-saw bl	$57.82	0	05/15/18
4031	HOME DEPOT	PCQUEEN	14471	Grounds-wo126894-safety	$46.13	0	06/18/18
4031	HOME DEPOT	PCQUEEN	14471	Grounds-wo127734-Milwau	$42.94	0	06/18/18
4031	HOME DEPOT	PCQUEEN	14471	Grounds-wo127803-utilit	$29.95	0	06/18/18
4031	HOME DEPOT	PCLUCAS-ANDE	14471	High School - Horticult	$58.75	0	06/18/18
4031	HOME DEPOT	PCLUCAS-ANDE	14471	High School - Horticult	$99.78	0	06/18/18
4031	HOME DEPOT	PCLUCAS-ANDE	14471	High School - Horticult	$33.27	0	06/18/18

4031	HOME DEPOT	PCMURPHY	14450	Hole Saw	$35.13	0	05/15/18
4031	HOME DEPOT	PCQUICK	14471	HSO Check for beautific	$83.12	0	06/18/18
4031	HOME DEPOT	PCCLEVER	14450	Hunt Club WO 123477 Plu	$47.44	0	05/15/18
4031	HOME DEPOT	PCCLEVER	14450	Huntclub WO 123477 Kitc	$29.97	0	05/15/18
4031	HOME DEPOT	PCCLEVER	14486	Huntclub WO 123477 Plum	$5.92	0	06/30/18
4031	HOME DEPOT	PCRONKOVITZ	14471	Lakewood creek - W/O -	$0.95	0	06/18/18
4031	HOME DEPOT	PCPETERSON	14450	landscape glue	$89.64	0	05/15/18
4031	HOME DEPOT	PCSCHOENSEE	14486	LB cameras-LED utility	$46.25	0	06/30/18
4031	HOME DEPOT	PCSCHOENSEE	14486	LB cameras-phone mount	$12.12	0	06/30/18
4031	HOME DEPOT	PCSCHOENSEE	14486	LB cameras-return LED l	-$12.97	0	06/30/18
4031	HOME DEPOT	PCELLIS	14471	LB-wall plates	$1.90	0	06/18/18
4031	HOME DEPOT	PCSHARP	14471	LB-wo127667-pest barric	$9.88	0	06/18/18
4031	HOME DEPOT	PCSHARP	14486	LB-wo127667-toggle swit	$31.80	0	06/30/18
4031	HOME DEPOT	PCSHARP	14486	LB-wo127981-WD-40 greas	$11.94	0	06/30/18
4031	HOME DEPOT	PCELLIS	14486	LB-wo128004-summer pain	$124.74	0	06/30/18
4031	HOME DEPOT	PCELLIS	14486	LB-wo128022-drywall rep	$39.73	0	06/30/18
4031	HOME DEPOT	PCLUTTRELL	14486	LC-music room switch an	$8.83	0	06/30/18
4031	HOME DEPOT	PCACOSTA	14486	Longbeach HVAC Cleaner	$16.89	0	06/30/18
4031	HOME DEPOT	PCBARNES	14486	misc supplies	$19.80	0	06/30/18
4031	HOME DEPOT	PCPETERSON	14471	misc supply	$20.73	0	06/18/18
4031	HOME DEPOT	PCPETERSON	14471	misc supply	$22.34	0	06/18/18
4031	HOME DEPOT	PCSCHREMP	14450	Musical Supplies	$70.42	0	05/15/18
4031	HOME DEPOT	PCSCHREMP	14450	Musical Supplies	$237.58	0	05/15/18
4031	HOME DEPOT	PCLYONS	14450	nature playground suppl	$37.06	0	05/15/18
4031	HOME DEPOT	PCPETERSON	14450	nutdriver	$9.35	0	05/15/18
4031	HOME DEPOT	PCBAILEY	14471	OH Grounds-riding mower	$19.99	0	06/18/18
4031	HOME DEPOT	PCSCHOENSEE	14486	OHS phone poll-gang box	$42.09	0	06/30/18
4031	HOME DEPOT	PCGUZMAN	14450	OHS-wo126895-blacktop p	$104.70	0	05/15/18
4031	HOME DEPOT	PCQUEEN	14450	OHS-wo1270005-4x4's	$31.71	0	05/15/18
4031	HOME DEPOT	PCWEAVER	14486	OP-wo128688-2 wheel dol	$49.98	0	06/30/18
4031	HOME DEPOT	PCMIKALAJUNA	14450	Painting supplies	$79.92	0	05/15/18
4031	HOME DEPOT	PCARRAMBIDE	14471	painting supplies	$83.52	0	06/18/18
4031	HOME DEPOT	PCMIKALAJUNA	14486	Painting supplies for B	$214.28	0	06/30/18
4031	HOME DEPOT	PCPENTZIEN	14450	Perkins Grant (PENTZIEN	$34.46	0	05/15/18
4031	HOME DEPOT	PCACOSTA	14486	Plank HVAC Sprayer WO12	$8.97	0	06/30/18
4031	HOME DEPOT	PCCLEVER	14471	Plank Wo127371 General	$10.72	0	06/18/18
4031	HOME DEPOT	PCLUTTRELL	14486	PP-hacksaw blades mult	$24.26	0	06/30/18
4031	HOME DEPOT	PCPETERSON	14450	propane	$39.94	0	05/15/18
4031	HOME DEPOT	PCPETERSON	14450	restroom repair	$29.35	0	05/15/18
4031	HOME DEPOT	PCPETERSON	14450	restroom repair	$26.48	0	05/15/18

4031	HOME DEPOT	PCWEAVER	14471	Return nozzle fiber whe	-$8.20 0	06/18/18
4031	HOME DEPOT	PCMIKALAJUNA	14450	Ridgid 5 piece combo ki	$346.17 0	05/15/18
4031	HOME DEPOT	PCBARNES	14486	safety equipment	$87.88 0	06/30/18
4031	HOME DEPOT	PCPETERSON	14450	safety glasses	$18.59 0	05/15/18
4031	HOME DEPOT	PCSCHOENSEE	14471	SB-cooling tower suppli	$34.10 0	06/18/18
4031	HOME DEPOT	PCSCHOENSEE	14471	SB-cooling tower suppli	$49.42 0	06/18/18
4031	HOME DEPOT	PCELLIS	14471	SB-wo127084-clear caulk	$11.84 0	06/18/18
4031	HOME DEPOT	PCSCHOENSEE	14471	Shop gutter	$3.76 0	06/18/18
4031	HOME DEPOT	PCWEAVER	14471	Shop supplies/scrapers	$36.12 0	06/18/18
4031	HOME DEPOT	PCQUEEN	14450	Shop supplies-super glu	$60.93 0	05/15/18
4031	HOME DEPOT	PCBEDELL	14471	Small repair equipment	$71.82 0	06/18/18
4031	HOME DEPOT	PCMIKALAJUNA	14486	sound proofing underlay	$157.41 0	06/30/18
4031	HOME DEPOT	PCARRAMBIDE	14450	Staple Gun and batterie	$434.46 0	05/15/18
4031	HOME DEPOT	PCMARTINEZ	14486	storage tote	$29.91 0	06/30/18
4031	HOME DEPOT	PCMCCARTHY	14486	summer adventure camp	$17.94 0	06/30/18
4031	HOME DEPOT	PCMCCARTHY	14486	summer adventure camp s	$26.64 0	06/30/18
4031	HOME DEPOT	PCSIMON	14486	supplies for wall folde	$39.77 0	06/30/18
4031	HOME DEPOT	PCFREESE	14450	TC-fill valve bit set	$63.03 0	05/15/18
4031	HOME DEPOT	PCWINDERS	14471	TH-epoxy glue seal tap	$26.95 0	06/18/18
4031	HOME DEPOT	PCBARNES	14486	throat seal for painter	$25.02 0	06/30/18
4031	HOME DEPOT	PCLUTTRELL	14486	TH-stairwell lights-dri	$6.85 0	06/30/18
4031	HOME DEPOT	PCELLIS	14486	TH-wo128005-paint	$3.98 0	06/30/18
4031	HOME DEPOT	PCELLIS	14486	TH-wo128005-paint	$3.98 0	06/30/18
4031	HOME DEPOT	PCELLIS	14486	TH-wo128005-stage paint	$3.98 0	06/30/18
4031	HOME DEPOT	PCRONKOVITZ	14450	Traughber - W/O - 12711	$11.54 0	05/15/18
4031	HOME DEPOT	PCBAILEY	14450	Trk #108-wo126002-socke	$31.96 0	05/15/18
4031	HOME DEPOT	PCSHARP	14486	TRNS-WO128619 127850-f	$91.85 0	06/30/18
4031	HOME DEPOT	PCSCHOENSEE	14450	Truck parts: padlock s	$40.40 0	05/15/18
4031	HOME DEPOT	PCELLIS	14450	TR-wo126893-wire nuts	$27.41 0	05/15/18
4031	HOME DEPOT	PCFREESE	14450	TR-wo127037-sealant	$56.76 0	05/15/18
4031	HOME DEPOT	PCELLIS	14450	TW-wo12683-wire connect	$15.47 0	05/15/18
4031	HOME DEPOT	PCELLIS	14486	TW-wo128763-roll cover	$34.97 0	06/30/18
4031	HOME DEPOT	PCSHRUM	14450	water	$13.98 0	05/15/18
4031	HOME DEPOT	PCWINDERS	14486	WC-slip nut w/washer r	$10.76 0	06/30/18
4031	HOME DEPOT	PCCLEVER	14471	Wolf Crossing WO 127415	$14.97 0	06/18/18
4031	HOME DEPOT	PCCLEVER	14450	Wolfcrossing WO 126507	$11.94 0	05/15/18
4031	HOME DEPOT	PCMIKALAJUNA	14486	Wood trim for office pr	$84.08 0	06/30/18
4031	HOME DEPOT	PCALLEN	14450	Woods Acct 2108 - Skill	$53.40 0	05/15/18
4031	HOME DEPOT	PCALLEN	14471	Woods Acct 2108 - Stain	$44.64 0	06/18/18
4031	HOME DEPOT	PCWEAVER	14471	Work gloves and safety	$49.93 0	06/18/18

24398	HOME DEPOT.COM	PCBEDELL	14450	Auditorium house lights	$21.92	0	05/15/18
24398	HOME DEPOT.COM	PCSCHOENSEE	14450	CH-ball valve for cooli	$97.88	0	05/15/18
24398	HOME DEPOT.COM	PCBEDELL	14450	Replacement air compres	$215.49	0	05/15/18
24398	HOME DEPOT.COM	PCBATTAGLIA	14486	Supplies - Maintenance	$304.88	0	06/30/18
24398	HOME DEPOT.COM	PCTAYLOR	14471	teaching supplies	$508.60	0	06/18/18
31408	HOME SCIENCE TOOLS	PCMCDOWELL	14450	Cancellation and refund	-$709.46	0	05/15/18
31408	HOME SCIENCE TOOLS	PCMCDOWELL	14450	Purchase of ladybug kit	$709.46	0	05/15/18
24841	HOMEGOODS	PCRESTIVO	14486	Conference Room Accesso	$175.86	0	06/30/18
32263	HOMELESS TRAINING INST	20171121	149126	TRAINING 4/13/18	$1,000.00	0	06/11/18
20702	HOMER DANIELS	OH G-SB 4/25	148360	OHS JV/G-SB 4/25/18	$55.00	0	05/07/18
20702	HOMER DANIELS	OH G-SB 4/30	148360	OHS V/G-SB 4/30/18	$64.00	0	05/07/18
32373	HOOKANDLOOP.COM	PCSMITH	14486	Velcro Hook tape for ca	$410.79	0	06/30/18
32213	HOTEL FARMINGTON HILLS	PCDIVELEY	14450	2012 - FRC / FTC Worlds	$8,847.90	0	05/15/18
32213	HOTEL FARMINGTON HILLS	PCDIVELEY	14450	2012 - FRC Hotels World	$406.80	0	05/15/18
4080	HOUGHTON MIFFLIN SCH.	953763309	149127	COGAT FORM 7	$275.00	0	06/11/18
4080	HOUGHTON MIFFLIN SCH.	953634388	148523	COGAT FORMS	$3,025.00	0	05/14/18
26276	HUDL	PCHOWARD	14486	HUDL Service for all sp	$2,999.00	0	06/30/18
23246	HUMBERTO ARROYO	OH G-SB 3/21	148172	OHS JV/G-SB 3/21/18	$55.00	0	04/16/18
23246	HUMBERTO ARROYO	OH G-SB 5/16	148846	OHS JV/G-SB 5/16/18	$55.00	0	05/30/18
22943	HUTTEN, ANGIE	HUTTEN T-18	149583	TRENT@OE CAFE 2018	$29.50	0	06/28/18
1874	HYGIENEERING INC	03180340	148524	AHERA INSP=6 2/18	$3,500.00	0	05/14/18
1874	HYGIENEERING INC	03180245	148524	BH IAQ 1/1-2/28/18	$1,410.00	0	05/14/18
1874	HYGIENEERING INC	04180385	148524	BR IAQ 3/18	$1,410.00	0	05/14/18
1874	HYGIENEERING INC	05180498	149584	EV IAQ 1/1-5/15/18	$1,410.00	0	06/28/18
1874	HYGIENEERING INC	03180242	148524	FC IAQ 1/1-2/28/18	$1,410.00	0	05/14/18
1874	HYGIENEERING INC	03180246	148524	GP IAQ 1/1-2/28/18	$1,410.00	0	05/14/18
1874	HYGIENEERING INC	03180247	148524	HC IAQ 1/1-2/28/18	$1,410.00	0	05/14/18
1874	HYGIENEERING INC	03180241	148524	HM IAQ 1/1-2/28/18	$1,410.00	0	05/14/18
1874	HYGIENEERING INC	05180499	149584	OEH IAQ 11/1-5/15/18	$1,800.00	0	06/28/18
1874	HYGIENEERING INC	04180383	148524	OHS IAQ 4/1-15/18	$1,800.00	0	05/14/18
1874	HYGIENEERING INC	03180244	148524	OP IAQ 1/1-2/28/18	$1,410.00	0	05/14/18
1874	HYGIENEERING INC	04180384	148524	PL IAQ 3/18	$1,410.00	0	05/14/18
1874	HYGIENEERING INC	03180248	148524	TH IAQ 1/1-2/28/18	$1,410.00	0	05/14/18
1874	HYGIENEERING INC	03180243	148524	TW IAQ 1/1-2/28/18	$1,410.00	0	05/14/18
28044	IAASE	ID#1156	149128	CNF SPRINGER 7/18	$150.00	0	06/11/18
28044	IAASE	ID#1155	149128	TIEDT CNF 7/18	$150.00	0	06/11/18
28044	IAASE	ID#1154	149128	VOLPE CNF 7/18	$150.00	0	06/11/18
28044	IAASE	ID#1299	149128	WIADUCH CNF 7/18	$150.00	0	06/11/18
21857	IDEAL INCENTIVE INC	38605	149129	CST/MNT JACKET	$58.43	0	06/11/18
21857	IDEAL INCENTIVE INC	38661	149711	FY18 MNT/CST SHRTS	$1,020.31	0	07/17/18

21857	IDEAL INCENTIVE INC	PCBATTAGLIA	14486	Gym wall banners - 8th	$661.73	0	06/30/18
21857	IDEAL INCENTIVE INC	38515	148525	MNT UNIF/PANTS	$69.73	0	05/14/18
21857	IDEAL INCENTIVE INC	38536	148525	MNT UNIF/PANTS	$42.17	0	05/14/18
21857	IDEAL INCENTIVE INC	38470	148525	MNT UNIF/SHIRTS	$145.28	0	05/14/18
21857	IDEAL INCENTIVE INC	38608	149585	MNT/CST UNIF/SHIRTS	$25.87	0	06/28/18
21857	IDEAL INCENTIVE INC	PCBATTAGLIA	14450	Wall banner - 8th grade	$231.57	0	05/15/18
22686	IESA	2109	148526	TH B XC REG/MBRSHP	$127.50	0	05/14/18
22686	IESA	2109	148526	TH G XC REG/MBRSHP	$127.50	0	05/14/18
22686	IESA	TRAUGHBER	148526	TR G/B XC REG&MBR	$255.00	0	05/14/18
31471	IL EDUCATION ASSOC	PCPODJASEK	14471	Registration for Buildi	$870.00	0	06/18/18
32214	IL TOLLWAY WEB	PCREIDY	14471	bus 47 field trip toll	$1.50	0	06/18/18
32214	IL TOLLWAY WEB	PCREIDY	14450	missed tolls bus #5 4	$8.70	0	05/15/18
31981	ILL ASSOC OF SCHOOL BU	PCSZAMBELAN	14450	IASBO conference regist	$220.00	0	05/15/18
4277	ILLCO INC.	PCCLEVER	14450	Bednarcik WO 126072 HVA	$264.06	0	05/15/18
4277	ILLCO INC.	PCCLEVER	14450	Bednarcik WO 126072 HVA	$18.61	0	05/15/18
4277	ILLCO INC.	PCPETERSON	14450	belt- work order 126847	$11.00	0	05/15/18
4277	ILLCO INC.	PCWINDERS	14471	BH-wo127104-gym unit	$1,175.40	0	06/18/18
4277	ILLCO INC.	PCELLIS	14450	BR-wo126919-vacuum brea	$50.19	0	05/15/18
4277	ILLCO INC.	PCWINDERS	14471	CH-rooftop 6-multi MT t	$31.03	0	06/18/18
4277	ILLCO INC.	PCELLIS	14471	CH-wo127559-push bar	$59.84	0	06/18/18
4277	ILLCO INC.	PCWINDERS	14450	Control assy cush clam	$609.75	0	05/15/18
4277	ILLCO INC.	PCPETERSON	14450	cooling tower	$181.75	0	05/15/18
4277	ILLCO INC.	PCBROSTOWITZ	14471	Drinking fountains	$1,607.44	0	06/18/18
4277	ILLCO INC.	PCCLEVER	14471	ELC WO 127143 HVAC	$156.00	0	06/18/18
4277	ILLCO INC.	PCPETERSON	14450	exhaust fan belts	$29.40	0	05/15/18
4277	ILLCO INC.	PCWINDERS	14450	FC-flame rod for hot wa	$93.80	0	05/15/18
4277	ILLCO INC.	PCWINDERS	14450	FC-gas valve for hot wa	$108.10	0	05/15/18
4277	ILLCO INC.	PCWINDERS	14450	FC-T&P valve for hot wa	$103.60	0	05/15/18
4277	ILLCO INC.	PCPETERSON	14471	fieldhouse exhaust fan	$74.80	0	06/18/18
4277	ILLCO INC.	PCWINDERS	14471	Gas valve for hot water	$112.42	0	06/18/18
4277	ILLCO INC.	PCELLIS	14450	HC-wo126654-push bar	$31.00	0	05/15/18
4277	ILLCO INC.	PCRONKOVITZ	14471	-Hunt Club - W/O - 1277	$64.68	0	06/18/18
4277	ILLCO INC.	PCCLEVER	14450	Huntclub WO 126789 Plum	$25.66	0	05/15/18
4277	ILLCO INC.	PCWINDERS	14450	Ice machine cleaner	$45.36	0	05/15/18
4277	ILLCO INC.	PCWINDERS	14486	LB-pc617 press/ van 121	$157.77	0	06/30/18
4277	ILLCO INC.	PCWINDERS	14486	LB-press Van 121-easy	$159.70	0	06/30/18
4277	ILLCO INC.	PCFREESE	14471	O3C-wo127759-bearing as	$845.86	0	06/18/18
4277	ILLCO INC.	PCACOSTA	14486	Plank HVAC Cleaning Sol	$42.37	0	06/30/18
4277	ILLCO INC.	PCSCHOENSEE	14450	PL-cooling tower coil-2	$73.40	0	05/15/18
4277	ILLCO INC.	PCBARNES	14486	plumbing supply stock	$483.76	0	06/30/18

4277	ILLCO INC.	PCWINDERS	14486	return supply	-$112.42	0	06/30/18
4277	ILLCO INC.	PCPETERSON	14450	rtu 8 repair	$347.89	0	05/15/18
4277	ILLCO INC.	PCWINDERS	14471	SB-refrigerator coil	$77.48	0	06/18/18
4277	ILLCO INC.	PCWINDERS	14486	supply	$77.87	0	06/30/18
4277	ILLCO INC.	PCSULKSON	14486	This was a new drinking	$465.00	0	06/30/18
4277	ILLCO INC.	PCFREESE	14450	TH-wo121366-ball valve	$73.59	0	05/15/18
4277	ILLCO INC.	PCELLIS	14471	TH-wo126291-replacement	$1,111.00	0	06/18/18
4277	ILLCO INC.	PCFREESE	14450	TH-wo126741-belt Dist	$69.52	0	05/15/18
4277	ILLCO INC.	PCBARNES	14486	Tower fill valve tower	$161.63	0	06/30/18
4277	ILLCO INC.	PCCLEVER	14471	Traughber WO 127109 HVA	$111.11	0	06/18/18
4277	ILLCO INC.	PCCLEVER	14486	Traughber WO 128027 HVA	$176.30	0	06/30/18
4277	ILLCO INC.	PCWINDERS	14471	TR-compressor	$737.49	0	06/18/18
4277	ILLCO INC.	PCFREESE	14450	Trk #120-acetylene	$17.50	0	05/15/18
4277	ILLCO INC.	PCWINDERS	14471	Van 121-contactor and r	$27.11	0	06/18/18
4277	ILLCO INC.	PCWINDERS	14486	WC-barrier free cooler	$465.00	0	06/30/18
4277	ILLCO INC.	PCELLIS	14471	WC-wo126968-bubblers-2	$37.76	0	06/18/18
4277	ILLCO INC.	PCWINDERS	14486	wo127759-ball valve-2	$400.86	0	06/30/18
4277	ILLCO INC.	PCBARNES	14486	Work Order #127887	$40.28	0	06/30/18
4277	ILLCO INC.	PCPETERSON	14450	work order 125822	$41.60	0	05/15/18
4277	ILLCO INC.	PCBARNES	14486	York Absorber vacuum pu	$26.90	0	06/30/18
32374	ILLINOIS ASBO	PCCOAN	14486	Registration for IASBO	$120.00	0	06/30/18
4178	ILLINOIS ASSOC FOR GIF	10055	149242	FLASH DRIVES/GIFTED	$1,750.00	0	06/14/18
4235	ILLINOIS DEPARTMENT OF	805752-5/18	148775	UNEMPL QT#1/2018	$16,081.75	0	05/18/18
315	ILLINOIS EDUCATION ASS	3702	149130	FLDRS/BKS/PSTCRDS	$1,178.57	0	06/11/18
315	ILLINOIS EDUCATION ASS	3701	149130	FORMS/BADGES/FLDRS	$1,045.63	0	06/11/18
4269	ILLINOIS PRINCIPALS AS	PCRESTIVO	14486	Baisden IPA Training	$750.00	0	06/30/18
4269	ILLINOIS PRINCIPALS AS	PCNUNAMAKER	14450	Professional Develop: L	$184.30	0	05/15/18
4269	ILLINOIS PRINCIPALS AS	PCSANDERS	14471	Registration Fee for on	$194.00	0	06/18/18
4269	ILLINOIS PRINCIPALS AS	PCDEMONT	14450	Registration for Equity	$184.30	0	05/15/18
30333	ILLINOIS PUBLIC RISK F	1409-00000	148527	WRK CMP 6/18	$66,602.00	0	05/14/18
4271	ILLINOIS READING COUNC	PCALLEN	14471	pd	$45.00	0	06/18/18
4278	ILLINOIS SCHOOL FOR TH	D308 12-3/18	149712	DH TRNS 12-3/9/18	$187.00	0	07/17/18
4278	ILLINOIS SCHOOL FOR TH	D308 3-5/18	149712	DH TRNS 3/10-5/24/18	$17.00	0	07/17/18
134	ILLINOIS SCHOOL SERVIC	EEOEBIL18	149131	OEH BILITERACY SEALS	$114.00	0	06/11/18
134	ILLINOIS SCHOOL SERVIC	EEOSW18	149586	SEAL BILITERACY DIPLO	$18.15	0	06/28/18
4285	ILLINOIS STATE POLICE	IL047308S	149243	COST#1746 FINGRPRINT	$30,000.00	0	06/14/18
24558	ILLINOIS TOLLWAY I-PAS	PCREIDY	14450	tolls	$1,782.10	0	05/15/18
30314	IN *NATIONAL SCHOOL FO	PCDIVELEY	14486	2012 - FTC Spirit wear	$210.00	0	06/30/18
30314	IN *NATIONAL SCHOOL FO	PCWEISS	14471	60 watt bulb-24 330v p	$338.67	0	06/18/18
30314	IN *NATIONAL SCHOOL FO	PCSAN	14450	All State Plaque	$50.00	0	05/15/18

30314	IN *NATIONAL SCHOOL FO	PCHOWARD	14471	Annual for Neptune Musi	$1,200.00	0	06/18/18
30314	IN *NATIONAL SCHOOL FO	PCWIADUCH	14450	AVID Shirts	$343.00	0	05/15/18
30314	IN *NATIONAL SCHOOL FO	PCWIADUCH	14450	AVID Shirts	$1,253.00	0	05/15/18
30314	IN *NATIONAL SCHOOL FO	PCCRUZ	14486	Building staff office s	$220.00	0	06/30/18
30314	IN *NATIONAL SCHOOL FO	PCTAYLOR	14471	bus tags - student supp	$343.65	0	06/18/18
30314	IN *NATIONAL SCHOOL FO	PCSAN ROMAN	14471	Drum Major Maces glove	$657.32	0	06/18/18
30314	IN *NATIONAL SCHOOL FO	PCRESTIVO	14486	Gen Supply Credit	-$49.93	0	06/30/18
30314	IN *NATIONAL SCHOOL FO	PCRESTIVO	14486	Gen Supply Credit	-$49.67	0	06/30/18
30314	IN *NATIONAL SCHOOL FO	PCRESTIVO	14486	Hall Bulletin Cork Stri	$173.94	0	06/30/18
30314	IN *NATIONAL SCHOOL FO	PCRESTIVO	14486	Labels for Door Signs	$30.00	0	06/30/18
30314	IN *NATIONAL SCHOOL FO	PCRESTIVO	14486	Lanyard Purchase	$1,310.00	0	06/30/18
30314	IN *NATIONAL SCHOOL FO	PCSZAMBELAN	14471	SPED-R. Phillips case w	$420.00	0	06/18/18
30314	IN *NATIONAL SCHOOL FO	PCSZAMBELAN	14486	SPED-R. Phillips case w	$1,147.50	0	06/30/18
30314	IN *NATIONAL SCHOOL FO	PCSZAMBELAN	14486	SPED-R. Phillips case w	$180.00	0	06/30/18
30314	IN *NATIONAL SCHOOL FO	PCRESTIVO	14486	Staff Shirts	$399.00	0	06/30/18
30314	IN *NATIONAL SCHOOL FO	PCRESTIVO	14450	Teacher Desk Supplies	$49.67	0	05/15/18
30314	IN *NATIONAL SCHOOL FO	PCRESTIVO	14450	Teacher Desk Supplies	$49.93	0	05/15/18
30314	IN *NATIONAL SCHOOL FO	PCHETTINGER	14471	Tennis Nets	$578.25	0	06/18/18
30314	IN *NATIONAL SCHOOL FO	PCBATTAGLIA	14471	Track T-shirts x 100	$2,000.00	0	06/18/18
30314	IN *NATIONAL SCHOOL FO	PCRESTIVO	14486	Vestibule Sign	$200.00	0	06/30/18
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	14471	40' container rental 5/	$99.00	0	06/18/18
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	14471	40' steel container ren	$99.00	0	06/18/18
28008	IN RAPTOR TECHNOLOGIES	PCHETTINGER	14450	Boys Tennis Supplies -	$862.40	0	05/15/18
28008	IN RAPTOR TECHNOLOGIES	PCWIADUCH	14471	FY18 Adventure Camp	$2,739.50	0	06/18/18
28008	IN RAPTOR TECHNOLOGIES	PCSHARP	14486	Monica Morales Registra	$755.00	0	06/30/18
28008	IN RAPTOR TECHNOLOGIES	PCSMITH	14471	paper roll - tardy pass	$100.00	0	06/18/18
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	14486	Rental - 40' container-	$99.00	0	06/30/18
28008	IN RAPTOR TECHNOLOGIES	PCKIGER	14450	Visitor Labels	$200.00	0	05/15/18
23118	INDIAN PRAIRIE SCHOOL	D308-18-3	149464	TRN HMLSS=4 3/18	$2,145.30	0	06/27/18
23118	INDIAN PRAIRIE SCHOOL	D308-18-4	149464	TRN HMLSS=6 4/18	$2,961.45	0	06/27/18
31828	INFOSOURCE INC.	PCVAN DER ME	14471	Google classroom course	$177.00	0	06/18/18
25912	INSECT LORE	PCROBINSON	14450	Prairie Point pre-k Cre	$147.90	0	05/15/18
25912	INSECT LORE	PCWURSTER	14450	Purchase of lady bugs a	$859.65	0	05/15/18
25912	INSECT LORE	PCDUYM	14450	supplies	$555.73	0	05/15/18
25912	INSECT LORE	PCDUYM	14450	supplies	$35.94	0	05/15/18
25784	INSTRUCTIONAL SOLUTION	PCMUNDSINGER	14450	AVID Graduation Shirts	$240.00	0	05/15/18
25784	INSTRUCTIONAL SOLUTION	PCMARCINKO	14450	Donuts for Academic O B	$489.08	0	05/15/18
25784	INSTRUCTIONAL SOLUTION	PCMCCREE	14471	donuts for staff	$90.38	0	06/18/18
25784	INSTRUCTIONAL SOLUTION	PCWIADUCH	14471	FY18 Adventure Camp	$62.50	0	06/18/18
25784	INSTRUCTIONAL SOLUTION	PCMARTIN	14450	Pirate Power Breakfast	$121.77	0	05/15/18

25784	INSTRUCTIONAL SOLUTION	PCWURSTER	14450	Purchase of Ignite 308	$1,704.94	0	05/15/18
25784	INSTRUCTIONAL SOLUTION	PCLUCAS-ANDE	14471	Staff Appreciation	$44.28	0	06/18/18
25784	INSTRUCTIONAL SOLUTION	PCCLEMENTS	14471	Tiger Pride	$110.70	0	06/18/18
32100	INTEGRATION PARTNERS	P0032923B	149132	IPO PHONE SYSTEM	$478,471.84	180024	06/11/18
32100	INTEGRATION PARTNERS	P0034659	149713	IPO REM TECH HP	$9,262.00	0	07/17/18
32100	INTEGRATION PARTNERS	P0032923B	149132	MAINTENANCE SUPPORT	$367,723.00	180024	06/11/18
32100	INTEGRATION PARTNERS	P0032923AR	149132	PHN SYSTM INSTALL	$108,340.63	180024	06/11/18
32200	INTERNATIONAL CHARGE	PCSHRUM	14450	disputed charge	-$99.00	0	05/15/18
32200	INTERNATIONAL CHARGE	PCMARTINEZ	14450	fraud credit	-$464.20	0	05/15/18
32200	INTERNATIONAL CHARGE	PCBATTAGLIA	14450	International transacti	$9.54	0	05/15/18
31000	ISU CONFERENCES	PCPODJASEK	14471	Conference at ISU	$299.00	0	06/18/18
31000	ISU CONFERENCES	PCCLASEN	14486	Training	$230.00	0	06/30/18
4286	ITR SYSTEMS	96545	149587	EV INTERCOM UPGRADE	$3,995.00	0	06/28/18
4286	ITR SYSTEMS	96639	149244	EVA SRV INTERCOM	$268.50	0	06/14/18
4286	ITR SYSTEMS	96316	148528	FC ANALOG CLOCKS	$970.00	0	05/14/18
4286	ITR SYSTEMS	96638	149587	LB NEW BELL SCHEDULE	$268.50	0	06/28/18
4286	ITR SYSTEMS	96317	148528	LB WALL CLOCK RPRS	$129.00	0	05/14/18
4286	ITR SYSTEMS	96489	148528	LB WALL CLOCK RPRS	$229.00	0	05/14/18
4286	ITR SYSTEMS	96633	149587	OP WALL CLK RPR	$29.00	0	06/28/18
4286	ITR SYSTEMS	96318	148528	OP WALL CLOCK RPRS	$229.00	0	05/14/18
27957	ITSAVY	PCKIGER	14486	Chromebook Cases - SD85	$3,057.50	0	06/30/18
27957	ITSAVY	PCKIGER	14486	SolarWinds Renewal	$244.00	0	06/30/18
32215	IUPUI	PCJONES	14450	lunch (L. Simelton & T.	$2.79	0	05/15/18
32215	IUPUI	PCJONES	14450	Lunch (L. Simelton & T.	$11.29	0	05/15/18
32215	IUPUI	PCJONES	14450	Lunch (L. Simelton & T.	$16.48	0	05/15/18
28859	JACKIE RUSSELL	OE B-VB 4/12	148316	OEH F/AB B-VB 4/12/18	$88.00	0	04/30/18
20281	JACKIE SKRYD	OH B-VB 5/21	148808	OH B-VB RGNL 5/21/18	$122.00	0	05/18/18
20281	JACKIE SKRYD	OH B-VB 5/22	148809	OH B-VB RGNL 5/22/18	$122.00	0	05/18/18
20281	JACKIE SKRYD	OH B-VB 5/23	148810	OH B-VB RGNL 5/23/18	$61.00	0	05/18/18
20281	JACKIE SKRYD	PL B-VB 4/30	148438	PL 7/8 B-VB 4/30/18	$60.00	0	05/07/18
20281	JACKIE SKRYD	PL B-VB 5/10	148807	PL 7/8 B-VB 5/10/18	$120.00	0	05/18/18
21341	JACOB THOMAS	OE BSBL 6/2	149294	OEH BSBL 6/2/18	$120.00	0	06/14/18
25725	JACQUELINE S. CHARLETT	REIM-4/17/18	148634	SPIRIT WEAR/CONTRACT	$41.00	0	05/14/18
31127	JAKE DUNWORTH	OE BSBL 4/24	148364	OEH F/BSBL 4/24/18	$61.00	0	05/07/18
31127	JAKE DUNWORTH	OH BSBL 4/23	148364	OHS F/A BSBL 4/23/18	$61.00	0	05/07/18
31127	JAKE DUNWORTH	OH BSBL 3/19	148192	OHS S/BSBL 3/19/18	$55.00	0	04/16/18
31127	JAKE DUNWORTH	OH BSBL 5/4	148364	OHS S/BSBL 5/4/18	$55.00	0	05/07/18
30814	JAKE SCOTT	OE BBSK 6/1	149282	OEH BSBL 6/1/18	$120.00	0	06/14/18
31458	JAM PAPER & ENVELOPE	PCTAYLOR	14471	teaching supplies	$68.62	0	06/18/18
32216	JAMECO/JIMPAK ELECTRON	PCPENTZIEN	14450	Perkins Grant (PENTZIEN	$162.74	0	05/15/18

25370	JAMES ADAMSKI	OH BSBL 6/6	149406	OHS BSBL 6/6/18	$100.00	0	06/27/18
25370	JAMES ADAMSKI	OH BSBL 4/13	148162	OHS V/BSBL 4/13/18	$64.00	0	04/16/18
25370	JAMES ADAMSKI	OH BSBL 5/9	148739	OHS V/BSBL 5/9/18	$64.00	0	05/18/18
25370	JAMES ADAMSKI	OH BSBL 4/13	148339	OHS V/BSBL ADDL 4/13	$45.00	0	05/07/18
31690	JAMES B. PANGRAZIO	MLG 3/18	148688	MLG TECH 3/18	$86.11	0	05/14/18
31690	JAMES B. PANGRAZIO	MLG 4/18	148688	MLG TECH 4/18	$92.65	0	05/14/18
31690	JAMES B. PANGRAZIO	MLG 5/18	149269	MLG TECH 5/18	$120.45	0	06/14/18
31690	JAMES B. PANGRAZIO	MLG 6/18	149670	MLG TECH 6/18	$77.39	0	06/30/18
21308	JAMES BAUMANN	OH BSBL 4/11	148174	OHS F/A BSBL 4/11/18	$61.00	0	04/16/18
29372	JAMES BRODERICK	OE GSOC 4/24	148851	OEH V/G-SOCR 4/24/18	$64.00	0	05/30/18
29372	JAMES BRODERICK	OH GSOC 5/4	148351	OHS V/G-SOCR 5/4/18	$64.00	0	05/07/18
30348	JAMES H JENSEN	LC 3/12-16	V52207	LC TRF 2/12-16/18	$200.00	0	04/16/18
30348	JAMES H JENSEN	LC 3/19-23	V52207	LC TRF 2/19-23/18	$160.00	0	04/16/18
30348	JAMES H JENSEN	LC 4/17-20	V52216	LC TRF 4/17-20/18	$200.00	0	05/07/18
30348	JAMES H JENSEN	LC 4/23-25	V52253	LC TRF 4/23-25/18	$200.00	0	05/30/18
30348	JAMES H JENSEN	LC 4/30-5/10	V52253	LC TRF 4/30-5/10/18	$240.00	0	05/30/18
30348	JAMES H JENSEN	LC 4/3-6/18	V52207	LC TRF 4/3-6/18	$160.00	0	04/16/18
30348	JAMES H JENSEN	LC 4/9-12	V52216	LC TRF 4/9-12/18	$160.00	0	05/07/18
30348	JAMES H JENSEN	LC 5/14-24	V52280	LC TRF 5/14-24/18	$240.00	0	06/14/18
31608	JAMES HATTEN	OE GSOC 4/25	148376	OEH F/G-SOCR 4/25/18	$59.00	0	05/07/18
31608	JAMES HATTEN	OH GSOC 4/5	148199	OHS JV/G-SOCR 4/5/18	$53.00	0	04/16/18
22459	JAMES HISSONG	OE BSBL 5/3	148876	OEH S/G-BSBL 5/3/18	$55.00	0	05/30/18
22459	JAMES HISSONG	OE G-SB 5/22	149237	OEH V/G-SB RGNL 5/22	$61.00	0	06/14/18
22459	JAMES HISSONG	OH BSBL 4/12	148202	OHS S/BSBL 4/12/18	$55.00	0	04/16/18
22459	JAMES HISSONG	OH BSBL 5/14	148876	OHS S/BSBL 5/14/18	$55.00	0	05/30/18
29994	JAMES J. FINNEGAN	REIM-5/14/18	148643	MLG XG 4/19/18	$5.45	0	05/14/18
29994	JAMES J. FINNEGAN	REIM-6/11/18	148970	MLG XG 4/23-27/18	$5.45	0	06/11/18
21313	JAMES KUZMA	OE B-VB 5/14	148884	OEH F/AB B-VB 5/14/18	$88.00	0	05/30/18
31692	JAMES L. TOVELL	REIM-6/11/18	149066	MLG XG 4/30-5/4/18	$5.45	0	06/11/18
31692	JAMES L. TOVELL	REIM-5/30/18	149530	MLG XG 5/21-25/18	$5.45	0	06/27/18
20352	JAMES LYNCH JR	OE BBSK 6/1	149254	OEH BSBL 6/1/18	$120.00	0	06/14/18
25731	JAMES MEURER	OH BSBL 3/22	148223	OHS V/BSBL 3/22/18	$64.00	0	04/16/18
27930	JAMES MINDOCK	OE G-SB 5/15	148895	OEH JV/G-SB 5/15/18	$55.00	0	05/30/18
26409	JAMIE R. MAX	REIM-6/1/18	149352	AVID SMR INST MEALS	$156.00	0	06/21/18
26409	JAMIE R. MAX	MLG 2018	149015	MLG 9/15-5/18/18	$367.33	0	06/11/18
30638	JANA A. PRANGA	REIM-5/1/18	149042	BATTERIES	$21.57	0	06/11/18
30638	JANA A. PRANGA	CNF-6/29/18	149274	CNF/VISUAL IMPRMNT	$785.00	0	06/14/18
30638	JANA A. PRANGA	MLG 1-5/23	149042	MLG 1/8-5/23/18	$188.03	0	06/11/18
30638	JANA A. PRANGA	MLG 4/16-17	149042	MLG 4/16-17/18	$44.15	0	06/11/18
4430	JANCO SUPPLY INC.	PCWEISS	14486	20 floor pads-50	$415.00	0	06/30/18

4430	JANCO SUPPLY INC.	PCWEISS	14486	20 green floor pads-50	$539.50	0	06/30/18
4430	JANCO SUPPLY INC.	PCWEISS	14450	3x5 marble foot mat	$180.00	0	05/15/18
4430	JANCO SUPPLY INC.	PCWEISS	14486	8 replacement blades	$808.50	0	06/30/18
4430	JANCO SUPPLY INC.	PCWEISS	14486	Buckets towel dispense	$1,002.92	0	06/30/18
4430	JANCO SUPPLY INC.	PCWEISS	14486	distilled water gloves	$1,170.89	0	06/30/18
4430	JANCO SUPPLY INC.	PCWEISS	14471	Duracell batteries-12	$154.80	0	06/18/18
4430	JANCO SUPPLY INC.	PCWEISS	14486	Dust masks-10	$220.00	0	06/30/18
4430	JANCO SUPPLY INC.	PCWEISS	14450	Gloves M and XL	$881.60	0	05/15/18
4430	JANCO SUPPLY INC.	PCWEISS	14471	Jrt tissue-50	$957.00	0	06/18/18
4430	JANCO SUPPLY INC.	PCCOSTA	14486	LB-pro softner salt-25	$219.25	0	06/30/18
4430	JANCO SUPPLY INC.	PCWEISS	14486	LB-wo127974-desk mover	$382.00	0	06/30/18
4430	JANCO SUPPLY INC.	PCWEISS	14450	LC-roll towels	$1,102.00	0	05/15/18
4430	JANCO SUPPLY INC.	PCWEISS	14450	MNT-Jrt tissue-50	$957.00	0	05/15/18
4430	JANCO SUPPLY INC.	PCWEISS	14471	MNT-Jrt tissue-50 roll	$2,059.00	0	06/18/18
4430	JANCO SUPPLY INC.	PCWEISS	14450	MNT-roll towels-50	$1,102.00	0	05/15/18
4430	JANCO SUPPLY INC.	PCWEISS	14471	Moving boxes-200	$880.00	0	06/18/18
4430	JANCO SUPPLY INC.	PCWEISS	14486	MU-Jrt tissues roll to	$2,323.00	0	06/30/18
4430	JANCO SUPPLY INC.	PCWEISS	14471	Nitrile gloves (M & L)	$1,298.30	0	06/18/18
4430	JANCO SUPPLY INC.	PCWEISS	14471	OE-C-fold towels-25	$855.00	0	06/18/18
4430	JANCO SUPPLY INC.	PCWEISS	14471	OEH-4x6 flags-4	$206.30	0	06/18/18
4430	JANCO SUPPLY INC.	PCWEISS	14471	OE-Jrt tissue-50 roll	$1,419.84	0	06/18/18
4430	JANCO SUPPLY INC.	PCCOSTA	14486	OE-pro softner salt-49	$429.73	0	06/30/18
4430	JANCO SUPPLY INC.	PCWEISS	14450	OHS-C-fold towels	$1,026.00	0	05/15/18
4430	JANCO SUPPLY INC.	PCWEISS	14471	OHS-Jrt tissue-50	$957.00	0	06/18/18
4430	JANCO SUPPLY INC.	PCWEISS	14486	OHS-Pro softner salt-49	$429.73	0	06/30/18
4430	JANCO SUPPLY INC.	PCWEISS	14450	OHS-Roll towels Jrt ti	$2,059.00	0	05/15/18
4430	JANCO SUPPLY INC.	PCWEISS	14486	OHS-wo126249-56 gal tra	$2,726.40	0	06/30/18
4430	JANCO SUPPLY INC.	PCWEISS	14450	PL-Jrt tissue roll tow	$2,059.00	0	05/15/18
4430	JANCO SUPPLY INC.	PCWEISS	14486	Pro Softner salt-49	$429.73	0	06/30/18
4430	JANCO SUPPLY INC.	PCWEISS	14450	Purell sanitizer Scrub	$972.00	0	05/15/18
4430	JANCO SUPPLY INC.	PCWEISS	14450	Roll towels blue mops	$1,233.40	0	05/15/18
4430	JANCO SUPPLY INC.	PCWEISS	14471	roll towels C and C ba	$1,489.00	0	06/18/18
4430	JANCO SUPPLY INC.	PCWEISS	14450	Roll towels Jrt tissue	$2,059.00	0	05/15/18
4430	JANCO SUPPLY INC.	PCWEISS	14471	Roll towels jrt tissue	$2,059.00	0	06/18/18
4430	JANCO SUPPLY INC.	PCWEISS	14471	roll towels-50	$1,102.00	0	06/18/18
4430	JANCO SUPPLY INC.	PCWEISS	14486	safety scraper jrt dis	$699.60	0	06/30/18
4430	JANCO SUPPLY INC.	PCWEISS	14486	scrub brushes floor sq	$282.29	0	06/30/18
4430	JANCO SUPPLY INC.	PCWEISS	14486	Scrubbing sponges-48	$408.00	0	06/30/18
4430	JANCO SUPPLY INC.	PCWEISS	14471	Teacher moving boxes-18	$808.20	0	06/18/18
4430	JANCO SUPPLY INC.	PCWEISS	14471	teacher moving boxes-20	$898.00	0	06/18/18

4430	JANCO SUPPLY INC.	PCWEISS	14471	TH-c fold towels	$342.00	0	06/18/18
4430	JANCO SUPPLY INC.	PCWEISS	14450	TP dispenser sprayers	$996.60	0	05/15/18
4430	JANCO SUPPLY INC.	PCWEISS	14450	TR-Jrt tissue-50	$957.00	0	05/15/18
4430	JANCO SUPPLY INC.	PCWEISS	14486	TRNS-C-fold towels-10	$342.00	0	06/30/18
4430	JANCO SUPPLY INC.	PCWEISS	14450	Wax bags gloves-L	$648.70	0	05/15/18
20282	JANE HELD	OE B-VB 4/3	148201	OEH V/JV B-VB 4/3/18	$89.00	0	04/16/18
2198	JANET L. DEMONT	REIM-6/1/18	149324	AVID SMR INST MEALS	$156.00	0	06/21/18
32167	JANET M. NELSON	REIM-5/30/18	149485	MLG XG 5/21-25/18	$3.27	0	06/27/18
32167	JANET M. NELSON	REIM-5/14/18	148681	MLG XG WK 4/16-20/18	$9.81	0	05/14/18
28558	JANOR SPORTS	9554	148529	OHS BVB JERSEYS	$247.50	0	05/14/18
31202	JASON COWAN	TH TRK 4/23	148879	TH 7/8 TRACK 4/23/18	$85.00	0	05/30/18
29662	JASON NORBERG	OE BBSK 6/1	149265	OEH BSBL 6/1/18	$120.00	0	06/14/18
22860	JAVIER LASSALLE	MU G-SOC 5/1	148390	MU G-SOCR 5/1/18	$55.00	0	05/07/18
22860	JAVIER LASSALLE	OE G-SOC 4/1	148390	OEH JV/G-SOCR 4/19/18	$59.00	0	05/07/18
26868	JAY MADALON	OE G-SB 5/18	148998	OEH V/G-SB 5/18/18	$55.00	0	06/11/18
26868	JAY MADALON	OH G-SB 5/14	148880	OHS V/G-SB 5/14/18	$64.00	0	05/30/18
6704	JAYNE M. PAGORIA	MLG 1-5/18	149031	MLG 1-5/18	$416.93	0	06/11/18
31763	JEANIE M CLAIRE	INVOICE 6	V52215	BCBA SRV 3/16-4/11/18	$4,632.50	0	05/07/18
31763	JEANIE M CLAIRE	INVOICE 7	V52252	OBSRV/CNSLT 4/19-5/18	$4,335.00	0	05/30/18
27001	JEFF DAVIS	GP 4/3/18	148361	PIANO TUNE	$50.00	0	05/07/18
31214	JEFF KARGOL	OE B-VB 4/26	148386	OEH S/V B-VB 4/26/18	$89.00	0	05/07/18
31214	JEFF KARGOL	OH B-VB 3/24	148208	OHS V/B-VB 3/24/18	$342.00	0	04/16/18
32159	JEFF SKUMMER	BE GSOC 4/19	148320	BE G-SOCR 4/19/18	$55.00	0	04/30/18
4398	JEFFERSON MIDDLE SCHOO	MU TRACK	148530	MURPHY TRACK FEE	$100.00	0	05/14/18
32256	JEFFERY S. FROST	REIM-5/30/18	149446	MLG XG 5/21-25/18	$27.25	0	06/27/18
32256	JEFFERY S. FROST	REIM-6/11/18	148977	MLG XG 5/7-18/18	$32.70	0	06/11/18
23902	JEFFREY LIPSCOMB	OH G-SB 5/1	148392	OHS JV/G-SB 5/1/18	$61.00	0	05/07/18
23902	JEFFREY LIPSCOMB	OH G-SB 5/10	148781	OHS JV/G-SB 5/10/18	$55.00	0	05/18/18
21979	JEFFREY R BURGNER	LB 3/7-4/6	V52206	LB TRF 3/7-4/6/18	$480.00	0	04/16/18
21979	JEFFREY R BURGNER	LB 4/17-20	V52214	LB TRF 4/17-20/18	$200.00	0	05/07/18
21979	JEFFREY R BURGNER	LB 4/23-5/4	V52251	LB TRF 4/23-5/4/18	$280.00	0	05/30/18
21979	JEFFREY R BURGNER	LB 5/11-24	V52251	LB TRF 5/11-24/18	$440.00	0	05/30/18
32296	JEFFREY R. RAINALDI	REIM-6/1/18	149369	AVID SMR INST MEALS	$156.00	0	06/21/18
21286	JEFFREY RUTLEDGE	OE BBSK 6/1	149276	OEH BSBL 6/1/18	$120.00	0	06/14/18
21286	JEFFREY RUTLEDGE	OE BSBL 6/2	149276	OEH BSBL 6/2/18	$120.00	0	06/14/18
30184	JEFFREY SCHANKS	OE BSBL 4/10	148249	OEH V/BSBL 4/10/18	$64.00	0	04/16/18
30184	JEFFREY SCHANKS	OH BSBL 5/3	148433	OHS V/BSBL 5/3/18	$64.00	0	05/07/18
31226	JENNIFER A. GROVES	REIM-6/1/18	149337	AVID SMR INST MEALS	$156.00	0	06/21/18
32347	JENNIFER A. RUSIN	REIM-6/18/18	149505	CHRCTR CNTS SPL	$17.82	0	06/27/18
31455	JENNIFER J. VOLPE	MLG 11-6/18	149535	MLG 11/29-6/19/18	$495.77	0	06/27/18

32339	JENNIFER J. WOLFF	REIM-6/1/18	149392	AVID SMR INST MEALS	$156.00	0	06/21/18
32089	JENNIFER K. PATTERSON	MLG 3/4-23	149033	MLG 3/5-23/18 CH/LB	$17.44	0	06/11/18
25936	JENNIFER L. MARCUCCI	MLG 2-4/20	148669	MLG 2/7-4/20/18	$33.25	0	05/14/18
25936	JENNIFER L. MARCUCCI	MLG 4/16-19	148669	MLG 4/16-19/18	$24.20	0	05/14/18
25936	JENNIFER L. MARCUCCI	REIM-4/26/18	149011	RN LICENSE RENEWAL	$81.88	0	06/11/18
32176	JENNIFER L. MARTIN	MLG 1-4/4/18	148670	MLG/TOLLS IEP MTGS	$171.98	0	05/14/18
32269	JENNIFER L. O'REILLY	REIM-5/11/18	149030	MISC SPL	$80.69	0	06/11/18
27838	JENNIFER L. PIENKOS	REIM-5/7/18	149038	CPR INSTRCT CRTFCTN	$25.00	0	06/11/18
26806	JENNIFER M. GORDON	MLG1/22-5/16	148984	MLG 1/22-5/16/18	$81.21	0	06/11/18
24059	JEREMY MAIN	OE G-SB 5/22	V52281	OE GSB RGN 5/22,23,26	$120.00	0	06/14/18
21362	JERRY BALDWIN	OE BSBL 4/26	148345	OEH V/BSBL 4/26/18	$64.00	0	05/07/18
21362	JERRY BALDWIN	OH BSBL 5/4	148345	OHS F/A BSBL 5/4/18	$61.00	0	05/07/18
21362	JERRY BALDWIN	OH BSBL 5/9	148745	OHS V/BSBL 5/9/18	$64.00	0	05/18/18
21397	JERRY E. KRANTZ	REIM-6/26/18	V52292	METRA/AVAYA 2/15/18	$16.50	0	06/27/18
25786	JERSEY MIKES SUBS	PCBROSTOWITZ	14471	end of the year food	$526.00	0	06/18/18
25786	JERSEY MIKES SUBS	PCGORDON	14450	Food for ICE Open House	$55.99	0	05/15/18
27848	JERZY MARSZALEK	OE GTRK 4/13	148299	OE G-TRK/SHELLS 4/13	$170.00	0	04/30/18
27848	JERZY MARSZALEK	OEH TRK 4/13		SHARTER SHELLS	-$40.00	0	
27848	JERZY MARSZALEK	OEH TRK 4/13		SHARTER SHELLS	$40.00	0	
27848	JERZY MARSZALEK	OEH TRK 4/13	148395	STARTER SHELLS	$40.00	0	05/07/18
32171	JESSICA C. FREELAND	REIM-5/29/18	149223	CLASS SPL 2017/18	$100.00	0	06/14/18
32171	JESSICA C. FREELAND	REIM-4/5/18	148646	H&S TCHR GRANT/SPL	$250.00	0	05/14/18
32171	JESSICA C. FREELAND	REIM-5/21/18	148975	SPL HOS	$31.73	0	06/11/18
27056	JEWEL	PCDWYER	14471	Grocery check 2099	$103.31	0	06/18/18
27056	JEWEL	PCDWYER	14450	Grocery for program	$75.21	0	05/15/18
27056	JEWEL	PCDWYER	14450	Grocery for program	$48.91	0	05/15/18
27056	JEWEL	PCDWYER	14471	Grocery Shopping	$64.55	0	06/18/18
27056	JEWEL	PCDWYER	14471	Grocery shopping	$14.96	0	06/18/18
27056	JEWEL	PCOKOREN	14486	Supplies for Summer Adv	$17.48	0	06/30/18
4460	JEWEL-OSCO	PCLANSKY	14471	Bottled water for inter	$8.88	0	06/18/18
4460	JEWEL-OSCO	PCNEMETZ	14471	BULLDOG BASH	$11.52	0	06/18/18
4460	JEWEL-OSCO	PCNEMETZ	14471	BULLDOG BASH	$23.04	0	06/18/18
4460	JEWEL-OSCO	PCNEMETZ	14471	BULLDOG BASH	$23.04	0	06/18/18
4460	JEWEL-OSCO	PCNEMETZ	14471	BULLDOG BASH	$23.04	0	06/18/18
4460	JEWEL-OSCO	PCNEMETZ	14471	BULLDOG BASH	$23.04	0	06/18/18
4460	JEWEL-OSCO	PCNEMETZ	14471	BULLDOG BASH	$23.04	0	06/18/18
4460	JEWEL-OSCO	PCNEMETZ	14471	BULLDOG BASH	$23.04	0	06/18/18
4460	JEWEL-OSCO	PCNEMETZ	14471	BULLDOG BASH	$23.04	0	06/18/18
4460	JEWEL-OSCO	PCNEMETZ	14471	BULLDOG BASH	$23.04	0	06/18/18
4460	JEWEL-OSCO	PCRESTIVO	14471	Cake for L. Nemetz/ Sta	$69.99	0	06/18/18

4460	JEWEL-OSCO	PCBATTAGLIA	14450	Character Counts - Apri	$22.47 0	05/15/18
4460	JEWEL-OSCO	PCBATTAGLIA	14471	Choir - Flowers	$65.95 0	06/18/18
4460	JEWEL-OSCO	PCVAN	14450	Culinary Arts	$34.75 0	05/15/18
4460	JEWEL-OSCO	PCVAN	14450	Culinary Arts	$232.55 0	05/15/18
4460	JEWEL-OSCO	PCVAN	14450	Culinary Arts	$127.11 0	05/15/18
4460	JEWEL-OSCO	PCVAN	14450	Culinary Arts	$36.91 0	05/15/18
4460	JEWEL-OSCO	PCVAN	14450	Culinary Arts	$42.87 0	05/15/18
4460	JEWEL-OSCO	PCVAN DER ME	14471	Culinary Arts	$106.20 0	06/18/18
4460	JEWEL-OSCO	PCVAN DER ME	14471	Culinary Arts	$193.77 0	06/18/18
4460	JEWEL-OSCO	PCVAN DER ME	14471	Culinary Arts	$56.16 0	06/18/18
4460	JEWEL-OSCO	PCVAN DER ME	14471	Culinary Arts	$49.84 0	06/18/18
4460	JEWEL-OSCO	PCBATTAGLIA	14471	EOY Staff celebration	$55.99 0	06/18/18
4460	JEWEL-OSCO	PCNEMETZ	14471	FCS SUPPLIE	$23.04 0	06/18/18
4460	JEWEL-OSCO	PCNEMETZ	14450	FCS SUPPLIES	$6.00 0	05/15/18
4460	JEWEL-OSCO	PCNEMETZ	14450	FCS SUPPLIES	$13.59 0	05/15/18
4460	JEWEL-OSCO	PCNEMETZ	14471	FCS SUPPLIES	$11.44 0	06/18/18
4460	JEWEL-OSCO	PCMCCARTHY	14450	Flowers for floral clas	$36.00 0	05/15/18
4460	JEWEL-OSCO	PCHENDERSON	14450	Food supplies	$22.00 0	05/15/18
4460	JEWEL-OSCO	PCHENDERSON	14450	Food supplies	$41.14 0	05/15/18
4460	JEWEL-OSCO	PCERICKSON	14471	general food	$62.40 0	06/18/18
4460	JEWEL-OSCO	PCOKOREN	14471	Groceries for culinary	$50.53 0	06/18/18
4460	JEWEL-OSCO	PCDWYER	14450	Grocery for program	$67.23 0	05/15/18
4460	JEWEL-OSCO	PCMCCARTHY	14450	hort supplies	$24.97 0	05/15/18
4460	JEWEL-OSCO	PCMCCARTHY	14450	hort supplies	$24.00 0	05/15/18
4460	JEWEL-OSCO	PCMCCARTHY	14471	Hort. Club - Flowers fo	$36.97 0	06/18/18
4460	JEWEL-OSCO	PCMCCARTHY	14471	Hort. Club - flowers fo	$18.43 0	06/18/18
4460	JEWEL-OSCO	PCMCCARTHY	14471	Hort. Club flower proje	$27.13 0	06/18/18
4460	JEWEL-OSCO	PCBERGAN	14471	Jewel-drinks for staff	$19.97 0	06/18/18
4460	JEWEL-OSCO	PCCARTER	14450	science supplies	$15.94 0	05/15/18
4460	JEWEL-OSCO	PCRESTIVO	14471	Staff Incentive - Teach	$9.38 0	06/18/18
4460	JEWEL-OSCO	PCRESTIVO	14450	Staff Incentives - Year	$135.92 0	05/15/18
4460	JEWEL-OSCO	PCVAN	14450	Tax refund	-$2.02 0	05/15/18
29859	JIFFYSHIRTS.COM US L.P	PCCLEMENTS	14450	NJHS	$76.48 0	05/15/18
32174	JILL M. LEE	REIM 2/12/18	148665	SPL STARS COOKING	$10.50 0	05/14/18
32174	JILL M. LEE	REIM-2/12/18	148665	SPL STARS COOKING	$32.34 0	05/14/18
26242	JILL S. CARR	REIM-6/1/18	149316	AVID SMR INST MEALS	$156.00 0	06/21/18
32111	JIM LEIPART	OE BSBL 5/4	148780	OEH V/BSBL 5/4/18	$64.00 0	05/18/18
32111	JIM LEIPART	OH BSBL 3/29	148213	OHS V/BSBL DH 3/29/18	$109.00 0	04/16/18
32162	JIM NEALON	OH B-VB 4/20	148309	OHS V/B-VB 4/20/18	$109.00 0	04/30/18
24337	JIMMY JOHNS	PCMILLER	14450	badminton fr. tourney h	$108.53 0	05/15/18

24337	JIMMY JOHNS	PCATHLETIC	14486	b-bkb camp food	$111.68	0	06/30/18
24337	JIMMY JOHNS	PCSCAPINO	14450	Blood Drive lunches	$75.39	0	05/15/18
24337	JIMMY JOHNS	PCATHLETIC	14471	boys tennis state meal	$13.07	0	06/18/18
24337	JIMMY JOHNS	PCATHLETIC	14471	boys track state send o	$114.35	0	06/18/18
24337	JIMMY JOHNS	PCSHRUM	14450	Elyssa Mission staff lu	$102.32	0	05/15/18
24337	JIMMY JOHNS	PCHOWARD	14471	Food for Badminton team	$69.69	0	06/18/18
24337	JIMMY JOHNS	PCGORDON	14450	Food for ICE Open House	$67.49	0	05/15/18
24337	JIMMY JOHNS	PCSIMON	14471	girls track/ sectional	$179.90	0	06/18/18
24337	JIMMY JOHNS	PCCRAVEN	14450	Lunch & Learn	$104.98	0	05/15/18
24337	JIMMY JOHNS	PCCRAVEN	14471	Lunch & Learn 5/9/18	$134.98	0	06/18/18
24337	JIMMY JOHNS	PCLEUBNER	14486	meal billed to families	$101.72	0	06/30/18
24337	JIMMY JOHNS	PCHOWARD	14471	Sandwiches for Athletic	$124.98	0	06/18/18
24337	JIMMY JOHNS	PCWIADUCH	14471	Title I Elem Prin gran	$118.36	0	06/18/18
27231	JIMS TRUCK IMSPECTION	PCREIDY	14471	bus inspections	$785.00	0	06/18/18
27231	JIMS TRUCK IMSPECTION	PCREIDY	14471	bus inspections	$700.00	0	06/18/18
27231	JIMS TRUCK IMSPECTION	PCREIDY	14486	bus inspections	$854.00	0	06/30/18
27231	JIMS TRUCK IMSPECTION	PCBAILEY	14486	Trk #100-safety inspect	$30.00	0	06/30/18
651	JOAN D. MUNDSINGER	REIM 5/4/18	148548	BOOKS/READING NOOKS	$20.90	0	05/14/18
24396	JO-ANN ETC	PCSKURA	14450	Art Supplies	$122.00	0	05/15/18
24396	JO-ANN ETC	PCKNOWLES	14450	Perkins Grant (KNOWLES)	$139.76	0	05/15/18
24396	JO-ANN ETC	PCKNOWLES	14471	Sewing Supplies Course	$13.99	0	06/18/18
24396	JO-ANN ETC	PCBATTAGLIA	14471	Student Council service	$437.67	0	06/18/18
24396	JO-ANN ETC	PCKNOWLES	14450	Student Fees/Sewing Sup	$17.97	0	05/15/18
30143	JOANN STORES	PCSKURA	14450	Drama Club #2178	$76.26	0	05/15/18
26557	JODI L. CLEMENTS	MLG 8-3/13	148637	MLG 8/10-3/13/18	$51.15	0	05/14/18
22523	JOE VASCIK SR	OE G-SB 5/22	149300	OE V/G-SB RGNL 5/22	$61.00	0	06/14/18
22523	JOE VASCIK SR	OE B-VB 4/26	148447	OEH F/AB B-VB 4/26/18	$88.00	0	05/07/18
22523	JOE VASCIK SR	OE G-SB 5/11	148925	OEH V/G-SB 5/11/18	$64.00	0	05/30/18
19447	JOEL WYETH	MU GBSK 2/8	148456	MU G-BSK 2/8/18	$60.00	0	05/07/18
19447	JOEL WYETH	OE G-SB 4/2	148828	OEH V/G-SB 4/2/18	$32.00	0	05/18/18
19447	JOEL WYETH	OE G-SB 5/10	148828	OEH V/G-SB 5/10/18	$64.00	0	05/18/18
19447	JOEL WYETH	OH G-SB 5/17	148932	OHS V/G-SB 5/17/18	$64.00	0	05/30/18
19447	JOEL WYETH	OH G-SB 5/7	148828	OHS V/G-SB 5/7/18	$64.00	0	05/18/18
32246	JOEY DONOVAN	TH TRK 5 /11	148862	TH CNF TRACK 5/11/18	$70.00	0	05/30/18
32103	JOHN ALEXANDER	OH BSBL 4/10	148164	OHS V/BSBL 4/10/18	$64.00	0	04/16/18
31564	JOHN BROZOVIC	OE GSOC 4/28	148852	OEH V/G-SOCR 4/28/18	$64.00	0	05/30/18
24422	JOHN CYR	OH BSBL 4/10	148188	OHS V/BSBL 4/10/18	$64.00	0	04/16/18
28878	JOHN D. FRANCIS	REIM-6/11/18	149222	SLT BOOK STUDY	$355.94	0	06/14/18
22227	JOHN DEFREITAS	OE B-VB 5/8	148761	OEH S/V B-VB 5/8/18	$89.00	0	05/18/18
22227	JOHN DEFREITAS	OH B-VB 4/17	148278	OHS F/A B-VB 4/17/18	$88.00	0	04/30/18

22227	JOHN DEFREITAS	OH B-VB 5/16	148859	OHS S/V B-VB 5/16/18	$89.00 0	05/30/18
32158	JOHN ELANBAAS	OE GSOC 4/12	148280	OEH V/G-SOC 4/12/18	$64.00 0	04/30/18
22223	JOHN HOWIE HUGHES	OE BSBL 6/2	149241	OEH BSBL 6/2/18	$90.00 0	06/14/18
22223	JOHN HOWIE HUGHES	OE BSBL 5/17	148878	OEH V/BSBL 5/17/18	$64.00 0	05/30/18
22223	JOHN HOWIE HUGHES	OE BSBL 5/9	148773	OEH V/BSBL 5/9/18	$64.00 0	05/18/18
22223	JOHN HOWIE HUGHES	OH BSBL 4/17	148289	OHS V/BSBL 4/17/18	$64.00 0	04/30/18
22223	JOHN HOWIE HUGHES	OH BSBL 4/25	148381	OHS V/BSBL 4/25/18	$64.00 0	05/07/18
29224	JOHN KLUCZYNSKI	OE B-VB 4/17	148291	OEH F/AB B-VB 4/17/18	$88.00 0	04/30/18
29224	JOHN KLUCZYNSKI	OH B-VB 4/3	148205	OHS S/V B-VB 4/3/18	$89.00 0	04/16/18
20743	JOHN M MACKINSON	OH G-SB 4/11	148216	OHS JV/G-SB 4/11/18	$55.00 0	04/16/18
25828	JOHN PEDERSEN	OH G-SB 4/19	148311	OHS V/G-SB 4/19/18	$64.00 0	04/30/18
25828	JOHN PEDERSEN	OH G-SB 4/2	148236	OHS V/G-SB 4/2/18	$64.00 0	04/16/18
30432	JOHN PFEIFFER	BE B-VB 4/26	148422	BE B-VB 4/26/18	$60.00 0	05/07/18
21516	JOHN R. MILLER	PL GSOC 5/1	148403	PL 7/8 G-SOCR 5/1/18	$55.00 0	05/07/18
31224	JOHN R. QUAN	REIM-6/1/18	149367	AVID SMR INST MEALS	$156.00 0	06/21/18
27664	JOHN SHELTON	OE BBSK 6/1	149284	OEH BSK 6/1/18	$120.00 0	06/14/18
22480	JOHN T. DEVINE	OE BSBL 5/22	149218	OEH BSBL RGNL 5/22/18	$61.00 0	06/14/18
22480	JOHN T. DEVINE	OH BSBL 5/10	148763	OHS V/BSBL 5/10/18	$64.00 0	05/18/18
22480	JOHN T. DEVINE	OH BSBL 3/28	148191	OHS V/BSBL DH 3/28/18	$109.00 0	04/16/18
30405	JOHN TRANKAR	OE GSOC 4/10	148260	OEH F/G-SOCR 4/10/18	$59.00 0	04/16/18
30405	JOHN TRANKAR	OE GSOC 5/10	148818	OEH F/G-SOCR 5/10/18	$59.00 0	05/18/18
30405	JOHN TRANKAR	OH GSOC 4/24	148445	OHS F/G-SOCR 4/24/18	$59.00 0	05/07/18
30405	JOHN TRANKAR	OH GSOC 4/26	148445	OHS JV/G-SOCR 4/26/18	$53.00 0	05/07/18
30405	JOHN TRANKAR	OH GSOC 3/26	148260	OHS V/G-SOC 3/26/18	$64.00 0	04/16/18
30405	JOHN TRANKAR	OH GSOC 5/4	148445	OHS V/G-SOCR 5/4/18	$64.00 0	05/07/18
32251	JOHN V MADORMO	18-02-23	148886	AUTHOR VISIT/BOOKS	$155.00 0	05/30/18
20001	JOHN WILSON	OE GSOC 5/3	148824	OEH V/G-SOCR 5/3/18	$64.00 0	05/18/18
1673	JOHNSON CONTROLS FIRE	84938045	149714	TW MODIFY BELL SCHDL	$606.00 0	07/17/18
19895	JOLIET CENTRAL HIGH SC	OEH-MTG	147704	COACH MTG 8/9/18	-$50.00 0	03/19/18
24285	JOLIET WEST HIGH SCHOO	OE GTRK 5/2	149245	OE SPC/GTRK 5/2/18	$50.00 0	06/14/18
24285	JOLIET WEST HIGH SCHOO	OE BTNS 5/18	149245	OEH B/TENNIS 5/18/18	$50.00 0	06/14/18
24285	JOLIET WEST HIGH SCHOO	OE B-VB 3/24	149245	OEH BVB TRNM 3/24-25	$285.00 0	06/14/18
29569	JON BITNER	BR 4-8/18	148881	BR FISH TANK 4-8/18	$375.00 0	05/30/18
30278	JONATHAN BORNEMANN	OH SPRING'18	148850	OHS B-VB 2018	$50.00 0	05/30/18
32343	JONATHAN GIFFORD	OH BAND 6/18	149449	OH MRCH BND SCTN 6/18	$500.00 0	06/27/18
32166	JONATHON E. HERTING	REIM-5/14/18	148655	MLG 4/17/18	$6.54 0	05/14/18
31133	JOSE ARRIOLA	OE GSOC 5/1	148845	OEH F/G-SOCR 5/1/18	$59.00 0	05/30/18
31133	JOSE ARRIOLA	OE GSOC 5/10	148744	OEH V/G-SOCR 5/10/18	$64.00 0	05/18/18
31133	JOSE ARRIOLA	OH GSOC 4/30	148342	OHS F/G-SOCR 4/30/18	$59.00 0	05/07/18
31133	JOSE ARRIOLA	OH GSOC 4/11	148171	OHS V/G-SOCR 4/11/18	$64.00 0	04/16/18

32172	JOSEPH A. FRANTA	REIM-4/5/18	148645	SPL ENVIRO SCIENCE	$12.19	0	05/14/18
22536	JOSEPH MARKS	OE G-SB 5/11	148889	OEH F/G-SB 5/11/18	$61.00	0	05/30/18
31695	JOSHUA S. NORRIS	MLG 3/18	V52232	MLG TECH 3/18	$113.91	0	05/14/18
31695	JOSHUA S. NORRIS	MLG 4/18	V52232	MLG TECH 4/18	$91.02	0	05/14/18
31695	JOSHUA S. NORRIS	MLG 5/18	V52283	MLG TECH 5/18	$102.46	0	06/14/18
32217	JOSTENS KINDERKRAFT	PCBURGESS	14450	CTEI GRANT - supplement	$299.25	0	05/15/18
30081	JOY JURKOVIC	OE BDMT 4/7	148207	OEH V/B-BDMNTN 4/7/18	$125.00	0	04/16/18
32199	JSTANFIELD	PCDURKEE	14450	Transition Curriculum	$533.93	0	05/15/18
32199	JSTANFIELD	PCDURKEE	14450	Wall graph for OHS	$240.90	0	05/15/18
26299	JUAN BUSTOS	REIM-5/14/18	148628	MEAL#22145 4/21/18	$15.00	0	05/14/18
26299	JUAN BUSTOS	REIM-6/11/18	148950	MEALS 5/5&12/18	$40.00	0	06/11/18
32112	JUAN CASILLAS	OH GSOC 4/11	148182	OHS V/G-SOCR 4/11/18	$64.00	0	04/16/18
32112	JUAN CASILLAS	OH GSOC 4/5	148182	OHS V/G-SOCR 4/5/18	$64.00	0	04/16/18
30647	JUDY L. WILSON	REIM-5/24/18	149077	NASP MBRSHP	$210.00	0	06/11/18
28279	JULIAN MAGDALENO	OH B-VB 5/10	148783	OHS B/S B-VB 5/10/18	$88.00	0	05/18/18
19773	JULIE A. KIRCHNER	REIM-4/17/18	148662	SPL CLASSROOM	$75.00	0	05/14/18
28262	JULIE A. WATGEN	REIM-6/1/18	149388	AVID SMR INST MEALS	$156.00	0	06/21/18
32279	JULIE L. COONEY	REIM-6/1/18	149319	AVID SMR INST MEALS	$156.00	0	06/21/18
24127	JULIE L. LOWRY	REIM-5/14/18	V52230	MEAL #22500 4/7/18	$15.00	0	05/14/18
24127	JULIE L. LOWRY	REIM-6/11/18	V52264	MEAL 5/12/18	$15.00	0	06/11/18
297	JUNIOR LIBRARY GUILD	PCADORJAN	14471	LRC Materials	$653.10	0	06/18/18
19531	JUST SAFETY LTD	30155	148531	FIRST AID SPL	$72.80	0	05/14/18
19531	JUST SAFETY LTD	30449	149465	MISC FIRST AID SPL	$84.35	0	06/27/18
19531	JUST SAFETY LTD	30626	149465	MISC FIRST AID SPL	$114.50	0	06/27/18
19531	JUST SAFETY LTD	30156	148531	MNT FIRST AID SPL	$158.45	0	05/14/18
19531	JUST SAFETY LTD	30447	149588	MNT MISC FIRST AID	$32.75	0	06/28/18
19531	JUST SAFETY LTD	30448	149588	MNT MISC FIRST AID	$92.95	0	06/28/18
31356	JUSTIN A. TRUEMPER	MLG 1/18	149067	MLG 1/16&24/18	$15.81	0	06/11/18
32360	JUSTIN T. BROWN	MLG 6/18	149661	MLG TECH 6/18	$43.60	0	06/30/18
6776	JW PEPPER & SON INC	PCRESTIVO	14450	Choir Music	$111.99	0	05/15/18
6776	JW PEPPER & SON INC	PCSKURA	14450	Choir supplies	$321.48	0	05/15/18
6776	JW PEPPER & SON INC	PCSKURA	14450	Choir supplies	$9.75	0	05/15/18
6776	JW PEPPER & SON INC	PCRESTIVO	14471	Choir Supplies	$8.40	0	06/18/18
6776	JW PEPPER & SON INC	PCSKURA	14450	choir supply return	-$40.99	0	05/15/18
6776	JW PEPPER & SON INC	PCSAN	14450	Mas Fuerte Percussion E	$40.99	0	05/15/18
6776	JW PEPPER & SON INC	PCSTANICH	14471	Music	$1,437.99	0	06/18/18
6776	JW PEPPER & SON INC	PCSTANICH	14471	Music	$628.15	0	06/18/18
6776	JW PEPPER & SON INC	PCSTANICH	14471	Music	$278.99	0	06/18/18
6776	JW PEPPER & SON INC	PCSTANICH	14471	Music	$114.94	0	06/18/18
6776	JW PEPPER & SON INC	PCRESTIVO	14471	Music Supplies	$4.20	0	06/18/18

6776	JW PEPPER & SON INC	11061162	148532	OEH BAND MUSIC	$627.95	0	05/14/18
6776	JW PEPPER & SON INC	11D64720	148532	OEH BAND MUSIC	$25.20	0	05/14/18
6776	JW PEPPER & SON INC	11D65689	148532	OEH BAND MUSIC	$34.40	0	05/14/18
6776	JW PEPPER & SON INC	PCSKURA	14486	Sheet music for choir	$397.99	0	06/30/18
6776	JW PEPPER & SON INC	PCSKURA	14486	Sheet music for choir.	$308.42	0	06/30/18
6776	JW PEPPER & SON INC	PCSTANICH	14471	Tuners that were back o	$99.95	0	06/18/18
27864	KANDI KING	MLG 2-6/19	149398	MLG TECH 2/24-6/19/18	$131.84	0	06/21/18
23225	KANE COUNTY COUGARS	PCPOLK	14450	2047 Activity act/ Hupk	$21.00	0	05/15/18
23225	KANE COUNTY COUGARS	PCPOLK	14450	2047 Activity -Hupke st	$1,563.00	0	05/15/18
27983	KANSAS STATE BANK OF M	SD308-4/18	V52209	COPIER PAY#24	$1,403.54	0	04/19/18
27983	KANSAS STATE BANK OF M	SD308-6/18	V52226	COPIER PAY#26	$1,403.54	0	05/14/18
27983	KANSAS STATE BANK OF M	SD308-7/18	V52261	COPIER PAY#27	$1,403.54	0	06/11/18
27983	KANSAS STATE BANK OF M	SD308-5/18	V52209	SD308 PAY#25	$1,403.54	0	04/19/18
31083	KAPCO	PCMASON	14471	LRC Supplies - PTA to p	$210.83	0	06/18/18
27644	KARAOKE RECISIO	PCSHRUM	14471	Mav Mania EOY	$5.99	0	06/18/18
30099	KAREN A. KALA	REIM-4/30/18	149001	RN LICENSE RNWL	$81.88	0	06/11/18
30725	KAREN E. CRAIG	REIM-6/1/18	149321	AVID SMR INST MEALS	$156.00	0	06/21/18
30725	KAREN E. CRAIG	MLG12/14-5/2	148962	MLG 12/14-5/24/18	$123.11	0	06/11/18
26439	KAREN F. BARRERA	REIM-6/11/18	149056	MEALS 5/5&12/18	$30.00	0	06/11/18
32277	KARI E. ACUFF	REIM-6/1/18	149311	AVID SMR INST MEALS	$156.00	0	06/21/18
25239	KARLA WILLETT	MLG 3-5/23	149076	MLG 3/15-5/23/18	$123.17	0	06/11/18
31586	KARLIENE J. PFALZGRAF	MLG 3/1-5/25	149036	MLG 3/1-5/25/18	$56.14	0	06/11/18
31369	KATHALYNN A.M. SMITH	REIM-5/14/18	148703	MLG XG 4/19/18	$5.45	0	05/14/18
23587	KATHERINE L. HERRMANN	MLG3/15-4/20	148992	MLG 3/15-4/20/18	$38.70	0	06/11/18
32169	KATHLEEN M. WOZNICKI	REIM-5/14/18	148717	MLG XG 4/2-6/18	$6.54	0	05/14/18
19331	KATHY STEC	OE B-VB 5/17	148922	OEH F A/B B-VB 5/17	$88.00	0	05/30/18
19331	KATHY STEC	OE B-VB 4/3	148258	OEH F/AB B-VB 4/3/18	$88.00	0	04/16/18
31297	KATIE B. REED	REIM-3/3/18	149501	ITDHH MBR/CNF EXP	$314.29	0	06/27/18
31297	KATIE B. REED	MLG 3-5/18	149501	MLG 3/12-5/25/18	$134.08	0	06/27/18
28227	KATIE BARTOLOMUCCI	OE B-VB 5/10	148847	OEH V/JV B-VB 5/10/18	$89.00	0	05/30/18
28227	KATIE BARTOLOMUCCI	OH B-VB 5/21	148747	OH BVB RGNL 5/21	$60.00	0	05/18/18
28227	KATIE BARTOLOMUCCI	OH B-VB 5/22	148748	OH BVB RGNL 5/22	$60.00	0	05/18/18
28227	KATIE BARTOLOMUCCI	OH B-VB 5/23	148749	OH BVB RGNL 5/23/18	$30.00	0	05/18/18
28227	KATIE BARTOLOMUCCI	OH B-VB 5/3	148347	OHS F/B B-VB 5/3/18	$88.00	0	05/07/18
31775	KATRENA M. CARD	MLG12/1-2/16	148955	MLG 12/1-2/16/18	$260.77	0	06/11/18
31775	KATRENA M. CARD	MLG 2-5/25	148955	MLG 2/20-5/25/18	$318.29	0	06/11/18
22943	KAUR, SAMREEN	KAUR S-18	149589	SAMREEN@CH REG18SNP	$250.00	0	06/28/18
31382	KAY M.H. ARIANO	MLG3/12-5/25	148942	MLG 3/12-5/25/18	$84.48	0	06/11/18
31382	KAY M.H. ARIANO	MLG3/13-5/24	148942	MLG 3/13-5/24/18	$111.73	0	06/11/18
20712	KEITH LYONS	OE BSBL 6/2	149255	OEH BSBL 6/2/18	$120.00	0	06/14/18

31189	KELISSA K. PONCE	REIM-3/23/18	148692	SPIRIT WEAR/CONTRACT	$100.00	0	05/14/18
27567	KELLY A. FLEAGLE	REIM-6/1/18	149330	AVID SMR INST MEALS	$156.00	0	06/21/18
32288	KELLY A. KSIAZEK	REIM-6/1/18	149347	AVID SMR INST MEALS	$156.00	0	06/21/18
20388	KELLY C. SCHULTZ	MLG 9-12/17	149508	MLG 9/5-12/21/17	$200.63	0	06/27/18
20388	KELLY C. SCHULTZ	MLG 1-5/23	149281	MLG CH/FC 1/8-5/23/18	$261.60	0	06/14/18
32185	KELLY CHAMBERS	BE GSOC 4/26	148353	BE G-SOCR 4/26/18	$55.00	0	05/07/18
30723	KELSEY A. BOSKELLY	REIM-6/21/18	149419	ESY SPL	$14.99	0	06/27/18
30723	KELSEY A. BOSKELLY	REIM-4/18/18	148626	NURSE OFFICE SPL	$54.89	0	05/14/18
30481	KEN THURMAN	OH GSOC 4/17	148325	OHS JV/G-SOC 4/17	$59.00	0	04/30/18
4626	KEN WHITE	MU B-VB 4/23	148452	MU 7/8 B-VB 4/23/18	$60.00	0	05/07/18
4626	KEN WHITE	MU B-VB 4/17	148328	MU B-VB 4/17/18	$60.00	0	04/30/18
4626	KEN WHITE	MU B-VB 5/1	148452	MU B-VB 5/1/18	$60.00	0	05/07/18
4626	KEN WHITE	MU B-VB 5/3	148452	MU B-VB 5/3/18	$60.00	0	05/07/18
4724	KENDALL COUNTY COLLECT	2017014377	148883	HC LOT700 DRNG TAX'17	$42.24	0	05/30/18
4724	KENDALL COUNTY COLLECT	2017041360#1	148883	RT126/FARM'17 TAX#1	$1,742.12	0	05/30/18
4724	KENDALL COUNTY COLLECT	2017041361#1	148883	RT126/FARM'17 TAX#1	$1,614.46	0	05/30/18
4724	KENDALL COUNTY COLLECT	2017027626#1	148883	TC PRPRTY TAX'17#1	$1,687.44	0	05/30/18
32101	KENDALL COUNTY SHERIFF	SD308-APR18	148533	OHS BUS DETAIL 4/18	$397.50	0	05/14/18
27132	KENNETH BARTLE	BE B-VB	148346	BE B-VB 4/24/18	$60.00	0	05/07/18
27132	KENNETH BARTLE	OE B-VB 5/8	148746	OEH F/AB B-VB 5/8/18	$88.00	0	05/18/18
27132	KENNETH BARTLE	OH B-VB 4/3	148173	OHS F/AB B-VB 4/3/18	$88.00	0	04/16/18
27132	KENNETH BARTLE	TR B-VB 4/17	148272	TR 7/8 B-VB 4/17/18	$60.00	0	04/30/18
27132	KENNETH BARTLE	TR B-VB 4/26	148346	TR 7/8 B-VB 4/26/18	$60.00	0	05/07/18
24051	KENNETH J. MCCAFFERTY	REIM-6/1/18	149353	AVID SMR INST MEALS	$156.00	0	06/21/18
32157	KENNETH THURMAN JR	OE GSOC 5/7	148817	OEH F/G-SOCR 5/7/18	$59.00	0	05/18/18
32157	KENNETH THURMAN JR	OE GSOC 4/12	148324	OEH JV/G-SOC 4/12/18	$59.00	0	04/30/18
32307	KENOSHA CHANCERY	PCLEUBNER	14471	Coaches meal	$28.43	0	06/18/18
32340	KERI A. WOODS	REIM-6/1/18	149394	AVID SMR INST MEALS	$156.00	0	06/21/18
21621	KERRY KELLEY	OE BSBL 6/2	149248	OEH BSBL 6/2/18	$120.00	0	06/14/18
30404	KEVIN DIEBALL	OE B-VB 5/14	148861	OEH V/JV G-VB 5/14/18	$89.00	0	05/30/18
30404	KEVIN DIEBALL	OH B-VB 5/16	148861	OHS F/BA B-VB 5/16/18	$88.00	0	05/30/18
6377	KEVIN NORWOOD	LB 3/15-16	148232	LB TRF 3/15-16/18	$80.00	0	04/16/18
6377	KEVIN NORWOOD	LC 3/19-22	148232	LC TRF 2/19-22/18	$160.00	0	04/16/18
6377	KEVIN NORWOOD	LC 4/16-19	148414	LC TRF 4/16-19/18	$200.00	0	05/07/18
6377	KEVIN NORWOOD	LC 4/25-27	148902	LC TRF 4/25-27/18	$160.00	0	05/30/18
6377	KEVIN NORWOOD	LC 4/30-5/4	148902	LC TRF 4/30-5/4/18	$240.00	0	05/30/18
6377	KEVIN NORWOOD	LC 4/3-4/18	148232	LC TRF 4/5-6/18	$160.00	0	04/16/18
6377	KEVIN NORWOOD	C 4/9-12	148414	LC TRF 4/9-12/18	$160.00	0	05/07/18
6377	KEVIN NORWOOD	LC 5/14-18	148902	LC TRF 5/14-18/18	$320.00	0	05/30/18
6377	KEVIN NORWOOD	LC 5/21-25	149266	LC TRF 5/21-25/18	$240.00	0	06/14/18

6377	KEVIN NORWOOD	LC 5/7-11	148902	LC TRF 5/7-11/18	$160.00	0	05/30/18
28433	KEYSTROKE GRAPHICS	PCDURKEE	14471	Jerseys for Special Ed	$90.00	0	06/18/18
28433	KEYSTROKE GRAPHICS	PCDURKEE	14471	Jerseys for Special Edu	$675.00	0	06/18/18
28433	KEYSTROKE GRAPHICS	342439	149133	TRNS POLOS	$482.00	0	06/11/18
20181	KIMBERLEY VON KAENEL	REIM-6/1/18	149386	AVID SMR INST MEALS	$156.00	0	06/21/18
2339	KIMBERLY A MANNA	MLG 1-6/18	149665	MLG 1/29-6/28/18	$41.09	0	06/30/18
31686	KIMBERLY A. CANALETTA	REIM-5/14/18	148631	MLG XG 4/2-16/18	$91.56	0	05/14/18
31686	KIMBERLY A. CANALETTA	REIM-6/11/18	148954	MLG XG 4/23-5/7/18	$152.60	0	06/11/18
31686	KIMBERLY A. CANALETTA	REIM-5/30/18	149423	MLG XG 5/21-25/18	$38.15	0	06/27/18
21025	KIMBERLY A. HARTNETT	REIM-6/1/18	149379	AVID SMR INST MEALS	$156.00	0	06/21/18
21025	KIMBERLY A. HARTNETT	MLG 12/17	149054	MLG CNF 12/7/17	$29.96	0	06/11/18
24074	KIMBERLY K. RICHMILLER	MLG 4/18	149045	MLG 4/4-30/18	$72.49	0	06/11/18
24074	KIMBERLY K. RICHMILLER	MLG 5/18	149502	MLG 5/18	$87.20	0	06/27/18
24074	KIMBERLY K. RICHMILLER	MLG 3/18	148695	MLG ALL 3/18	$87.21	0	05/14/18
24074	KIMBERLY K. RICHMILLER	REIM-5/22/18	149045	TUITION/CONTIN EDUCAT	$1,876.00	0	06/11/18
31231	KIMBERLY R. MCGANN	REIM-6/1/18	149354	AVID SMR INST MEALS	$156.00	0	06/21/18
30336	KIMBERLY S. ELLEBY	MLG 3-5/18	148969	MLG 3/12-5/12/18	$47.58	0	06/11/18
30336	KIMBERLY S. ELLEBY	REIM-4/27/18	148642	RPR TIRE/CST SITE	$36.82	0	05/14/18
22943	KINCAID, VALERIE ANNE	KINCAIS E-18	149590	EMERSON@OH REG18SNP	$64.00	0	06/28/18
24967	KING	PCOKOREN	14486	Supplies for Summer Adv	$59.84	0	06/30/18
32195	KIRBIE L. POSS	CK#1434221	148426	COTCHR 4/23/18	$65.00	0	05/07/18
6322	KIRHOFERS SPORTS INC.	PCHETTINGER	14450	Girls Soccer Supplies -	$19.42	0	05/15/18
6322	KIRHOFERS SPORTS INC.	48106	148534	OEH B-VB UNIFORMS	$1,905.81	0	05/14/18
6322	KIRHOFERS SPORTS INC.	48379	148534	OEH B-VB UNIFORMS	$74.00	0	05/14/18
6322	KIRHOFERS SPORTS INC.	48377	148534	OEH V-VB UNIFORMS	$650.00	0	05/14/18
26203	KIRK WINKLER	OE G-SB 4/21	148454	OEH JV/G-SB DH 4/21	$98.00	0	05/07/18
26203	KIRK WINKLER	OE G-SB 5/9	148825	OEH V/G-SB 5/9/18	$64.00	0	05/18/18
26203	KIRK WINKLER	OH G-SB 3/28	148266	OHS F/G-SB DH 3/28/18	$106.00	0	04/16/18
26203	KIRK WINKLER	OH G-SB 3/21	148266	OHS JV/G-SB 3/21/18	$55.00	0	04/16/18
26203	KIRK WINKLER	OH G-SB 5/16	148931	OHS JV/G-SB 5/16/18	$55.00	0	05/30/18
4855	KLUBER ARCHITECTS AND	6363	148726	EV-PRF SVC 3/18	$1,797.30	0	05/14/18
4855	KLUBER ARCHITECTS AND	6453	149591	HRLY GEN-MAY 2018	$2,112.50	0	06/28/18
4855	KLUBER ARCHITECTS AND	6364	148726	MDF COOLING-SVC 3/18	$2,446.25	0	05/14/18
4855	KLUBER ARCHITECTS AND	6432	149591	MDF RM-MAY 2018	$5,605.00	0	06/28/18
4855	KLUBER ARCHITECTS AND	6434	149591	OEH BOILER-MAY 2018	$2,316.92	0	06/28/18
4855	KLUBER ARCHITECTS AND	6404	148937	OEH-BOILR REPLC-SVC	$6,750.00	0	06/11/18
4855	KLUBER ARCHITECTS AND	6433	149591	OP ROOF-MAY 2018	$2,698.00	0	06/28/18
4855	KLUBER ARCHITECTS AND	6402	148937	OP ROOF-PRF SVC	$22,212.54	0	06/11/18
4855	KLUBER ARCHITECTS AND	6365	148726	OP ROOF-PRF SVC 3/18	$22,116.00	0	05/14/18
4855	KLUBER ARCHITECTS AND	6366	148726	TH REMDL-SVC 3/18	$14,549.25	0	05/14/18

4855	KLUBER ARCHITECTS AND	6403	148937	TH REMODEL-PRF SVC	$10,958.25	0	06/11/18
22943	KOSZALA, JONATHAN	KOSZALA M-18	149592	MARGARET@OE 2018 SNAP	$288.00	0	06/28/18
20952	KOVAL CONSULTING INC.	11266	149468	IDM/CNSLT 4/18	$5,232.50	0	06/27/18
20952	KOVAL CONSULTING INC.	11276	149657	IDM/CNSLT TECH 5/18	$2,702.50	0	06/30/18
20952	KOVAL CONSULTING INC.	11277	149468	NTWRK UPGRADE 5/18	$3,647.50	0	06/27/18
20952	KOVAL CONSULTING INC.	11268	149715	SWITCH UPGRADE PRJCT	$10,072.50	0	07/17/18
20952	KOVAL CONSULTING INC.	11261	148535	SWITCH UPGRD PRJ 3/18	$12,470.00	0	05/14/18
20952	KOVAL CONSULTING INC.	11260	148535	TECH/IDM CNSLT 3/18	$5,175.00	0	05/14/18
20952	KOVAL CONSULTING INC.	11281	149715	TECH/SPPRT 6/18	$3,000.00	0	07/17/18
20952	KOVAL CONSULTING INC.	11275	149656	VLA/ALA/SLA LICENSE	$44,279.50	0	06/30/18
22943	KRAUS, HEATHER	KRAUS M-18	149593	MARIANA@OH CAFE 2018	$18.84	0	06/28/18
22943	KRAUS, HEATHER	KRAUS M-18	149593	MARIANA@OH FEES 2018	$37.00	0	06/28/18
32375	KRAZY JIMS BLIMPY BURG	PCLEUBNER	14486	hotel for coaches	$151.40	0	06/30/18
20265	KRISTA MUELL	OH B-VB 3/24	148228	OHS V/B-VB 3/24/18	$301.00	0	04/16/18
21309	KRISTEN M. LYONS	MLG8/18-3/18	149010	MLG HOME VISITS	$90.23	0	06/11/18
24540	KRISTEN MERRIMAN	OE G-SB 4/21	148398	OEH JV/G-SB DH 4/21	$98.00	0	05/07/18
24367	KRISTIN A. WILSON	REIM-6/1/18	149390	AVID SMR INST MEALS	$156.00	0	06/21/18
22943	KUEHLEM, SHELLY	DECLERCK S18	148830	SETH@OH CAFE 2018	-$1.30	0	05/18/18
22943	KUEHLEM, SHELLY	DECLERCK S18	148830	SETH@OH PARK TAG	$25.00	0	05/18/18
22943	KUEHLEM, SHELLY L	DECLERCK S18	146975	SETH@OH PARK TAG	-$25.00	0	02/12/18
31610	KYLE MILLER	OH BAND 6/18	149478	OH MRCH BND SCTN 6/18	$275.00	0	06/27/18
31610	KYLE MILLER	OH SCTNL4/12	148307	OHS SNTNL COACH 4/12	$200.00	0	04/30/18
2350	L J DODD CONSTRUCTION	6052	148729	CH-INSTALL DOOR/FRME	$5,995.00	0	05/14/18
2350	L J DODD CONSTRUCTION	6051	148728	PP-INSTALL DOOR/FRME	$5,995.00	0	05/14/18
2350	L J DODD CONSTRUCTION	6050	148727	TW-CUBBIES/STORAGE	$1,980.00	0	05/14/18
2350	L J DODD CONSTRUCTION	6053	148730	WC-INSTALL DOOR/FRME	$5,995.00	0	05/14/18
4968	LAKESHORE LEARNING	PCBURGESS	14471	2 tables and constructi	$1,048.66	0	06/18/18
4968	LAKESHORE LEARNING	PCBURGESS	14450	CTEI GRANT - supplement	$1,950.17	0	05/15/18
4968	LAKESHORE LEARNING	1157000518	149134	ENG LAND DVLP SPL	$7,003.84	0	06/11/18
4968	LAKESHORE LEARNING	PCMCCREE	14486	items for classroom	$529.00	0	06/30/18
4968	LAKESHORE LEARNING	PCBITNER	14486	items for Family Suppor	$2,183.33	0	06/30/18
4968	LAKESHORE LEARNING	PCMCCREE	14486	items for family suppor	$123.90	0	06/30/18
31854	LAKESHORE RECYCLING SY	PS206540	148536	OEH ATH PRTBL RSTRMS	$166.97	0	05/14/18
31854	LAKESHORE RECYCLING SY	PS209781	149135	OEH OUTDOOR RSTRMS	$75.00	0	06/11/18
31854	LAKESHORE RECYCLING SY	212934	149469	OEH PRTBL RESTROOMS	$75.00	0	06/27/18
24585	LAMINATOR.COM	PCDURKEE	14471	Supplies for Brokaw.	$545.83	0	06/18/18
24830	LANGUAGE LINE SERVICES	PCLARES	14486	District wide interpret	$340.22	0	06/30/18
24830	LANGUAGE LINE SERVICES	PCLARES LUNA	14471	District-wide Interpret	$402.86	0	06/18/18
24830	LANGUAGE LINE SERVICES	PCLARES	14450	Interpreting Services	$287.60	0	05/15/18
4978	LANTER DISTRIBUTING LL	S208364	V52229	BE CAFE CMMDTY 4/18	$64.73	0	05/14/18

4978	LANTER DISTRIBUTING LL	S208368	V52229	BH CAFE CMMDTY 4/18	$52.69	0	05/14/18
4978	LANTER DISTRIBUTING LL	S208369	V52229	CH CAFE CMMDTY 4/18	$44.50	0	05/14/18
4978	LANTER DISTRIBUTING LL	S208371	V52229	FC CAFE CMMDTY 4/18	$48.55	0	05/14/18
4978	LANTER DISTRIBUTING LL	S208372	V52229	GR CAFE CMMDTY 4/18	$44.93	0	05/14/18
4978	LANTER DISTRIBUTING LL	S208370	V52229	HC CAFE CMMDTY 4/18	$36.41	0	05/14/18
4978	LANTER DISTRIBUTING LL	S208373	V52229	HM CAFE CMMDTY 4/18	$44.93	0	05/14/18
4978	LANTER DISTRIBUTING LL	S208375	V52229	LB CAFE CMMDTY 4/18	$44.50	0	05/14/18
4978	LANTER DISTRIBUTING LL	S208374	V52229	LC CAFE CMMDTY 4/18	$44.50	0	05/14/18
4978	LANTER DISTRIBUTING LL	S208383	V52229	MU CAFE CMMDTY 4/18	$77.61	0	05/14/18
4978	LANTER DISTRIBUTING LL	S208363	V52229	OEH CAFE CMMDTY 4/18	$234.65	0	05/14/18
4978	LANTER DISTRIBUTING LL	S208362	V52229	OHS CAFE CMMDTY 4/18	$242.74	0	05/14/18
4978	LANTER DISTRIBUTING LL	S208376	V52229	OP CAFE CMMDTY 4/18	$28.32	0	05/14/18
4978	LANTER DISTRIBUTING LL	S208365	V52229	PL CAFE CMMDTY 4/18	$72.82	0	05/14/18
4978	LANTER DISTRIBUTING LL	S208377	V52229	PT CAFE CMMDTY 4/18	$48.55	0	05/14/18
4978	LANTER DISTRIBUTING LL	S208378	V52229	SB CAFE CMMDTY 4/18	$44.50	0	05/14/18
4978	LANTER DISTRIBUTING LL	S208366	V52229	TH CAFE CMMDTY 4/18	$72.82	0	05/14/18
4978	LANTER DISTRIBUTING LL	S208367	V52229	TR CAFE CMMDTY 4/18	$76.87	0	05/14/18
4978	LANTER DISTRIBUTING LL	S208379	V52229	TW CAFE CMMDTY 4/18	$48.55	0	05/14/18
4978	LANTER DISTRIBUTING LL	S208380	V52229	WC CAFE CMMDTY 4/18	$44.50	0	05/14/18
22542	LARRY NEWBERRY	OE BSBL 4/17	148310	OEH V/BSBL 4/17/18	$64.00	0	04/30/18
22542	LARRY NEWBERRY	OE BSBL 5/17	148900	OEH V/BSBL 5/17/18	$64.00	0	05/30/18
22542	LARRY NEWBERRY	OE G-SB 4/10	148230	OEH V/G-SB 4/10/18	$64.00	0	04/16/18
22542	LARRY NEWBERRY	OH BSBL 4/25	148410	OHS V/BSBL 4/25/18	$64.00	0	05/07/18
22542	LARRY NEWBERRY	OH G-SB 5/4	148410	OHS V/G-SB 5/4/18	$64.00	0	05/07/18
29908	LAURA A. HOWELL	OH GSB 5/29	149240	OHS G-SB SCTNL 5/29/	$50.00	0	06/14/18
23993	LAURA M. WEIR	REIM-5/15/18	149072	RN LICENSE RENEWAL	$81.88	0	06/11/18
30649	LAURIE A. ZEMANEK	REIM-6/30/18	149678	CLASS SPL	$54.26	0	06/30/18
27175	LAW OFFICE OF MARK C M	4786	149136	STDNT SRV/LGL 4/18	$819.00	0	06/11/18
20378	LAWRENCE WAYNE	OE BSBL 6/2	149306	OEH BSBL 6/2/18	$120.00	0	06/14/18
28743	LAZ PARKING	PCMCCREE	14450	parking for AJ	$40.00	0	05/15/18
30640	LEANN M. ROGERS-TECKEN	MLG 3/16-17	149673	MLG SPCL OLYMPCS	$123.17	0	06/30/18
25641	LEARNING FORWARD IL	PCPODJASEK	14471	Membership for digital	$159.00	0	06/18/18
30733	LEARNING TECHNIQUES LT	SD308-5/4/18	149251	WRS WRKSHP/CRTF/INSTR	-$66,000.00	0	06/14/18
30733	LEARNING TECHNIQUES LT	SD308-5/4/18	149251	WRS WRKSHP/CRTF/INSTR	$66,000.00	0	06/14/18
32302	LEE N' EDDIES	PCMCNANNA	14471	staff farewell breakfas	$759.15	0	06/18/18
30396	LEE WILLIAMS	OH GSOC 5/4	148453	OHS V/G-SOCR 5/4/18	$64.00	0	05/07/18
32298	LEGOLAND DISCOVERY	PCWIADUCH	14471	FY18 Adventure Camp	$1,943.90	0	06/18/18
22943	LEISY SANCHEZ DE GARAY	SANCHEZ D-18	149594	DANIEL@MU REG 18MCW	$128.00	0	06/28/18
20014	LEO AHASIC	OE B-VB 5/8	148740	OEH S/V B-VB 5/8/18	$89.00	0	05/18/18
20014	LEO AHASIC	OH B-VB 3/24	148163	OHS V/B-VB 3/24/18	$301.00	0	04/16/18

22943	LEON, FRANK D	LEON F-18	148214	FRANKIE@TH CAFE 18MC	$40.01	0	04/16/18
22943	LEON, FRANK D	LEON J-18	149595	JAYLEEN@TH CAFE 18	$40.00	0	06/28/18
22943	LEON, FRANK D	LEON J-18	149595	JAYLEEN@TH REG18MCW	$40.00	0	06/28/18
22943	LEON, FRANK D	LEON Y-18	148214	YANDEL@TH REG 18MC	$40.00	0	04/16/18
32270	LEONARD M BRYSON	OHS-8/15/18	149252	OHS DEPOSIT 8/5/18	$50.00	0	06/14/18
613	LESAH K. CORSELLO	REIM-5/10/18	148961	RN LICENSE RENEWAL	$81.88	0	06/11/18
5102	LEWIS PAPER	PCCLASEN	14450	Copy Paper	$460.60	0	05/15/18
5102	LEWIS PAPER	PCCLASEN	14486	Copy Paper	$61.66	0	06/30/18
5102	LEWIS PAPER	PCCRUZ	14450	Fine Arts Dept classroo	$221.07	0	05/15/18
30338	LIBERTY MUTUAL INSURAN	S05608190	149658	FILE 542946-5 MW/CASE	$2,204.90	0	06/30/18
30338	LIBERTY MUTUAL INSURAN	CLM605635610	148336	P#8306191 DRJ 2/24/17	$5,519.50	0	05/03/18
30338	LIBERTY MUTUAL INSURAN	CLM805632460	148336	P#8306191 SL 3/23/17	$4,890.00	0	05/03/18
28672	LIBRARIANS' BOOKEXPRES	PCSMITH	14450	books	$130.52	0	05/15/18
22943	LIESKE, DEBORAH	LIESKE D-18	149596	STAFF/CAFE REFUND	$4.10	0	06/28/18
30324	LIGHTFOOT WEB TOOLS	PCJONES	14486	Elementary School Sched	$39.00	0	06/30/18
30324	LIGHTFOOT WEB TOOLS	PCDEMONT	14471	Schedule-planning softw	$39.00	0	06/18/18
30658	LINDA JEAN RARIDON-DUK	SD308-5/18	149500	CNSLT/OBSRV 5/18	$2,300.00	0	06/27/18
30658	LINDA JEAN RARIDON-DUK	SD308-4/18	149500	CNSLT/OBSRVTN 4/18	$1,475.00	0	06/27/18
32275	LINDSAY M. HEJTMANEK	OH GSB 5/29	149235	OHS G-SB SCTNLS 5/29	$50.00	0	06/14/18
23272	LISA A. EBNER	REIM-4/19/18	148712	ASHA MBRSHP	$225.00	0	05/14/18
21060	LISA CIRCELLI	MLG 4/18	148636	MLG 4/18	$62.13	0	05/14/18
21060	LISA CIRCELLI	MLG 5/18	149213	MLG 5/18	$58.86	0	06/14/18
22063	LISA J. COOK	STPND 6/5-6	149435	3D MODELING WRKSHP	$200.00	0	06/27/18
22063	LISA J. COOK	STPND FY'18	149435	LIVING MI DREAM	$500.00	0	06/27/18
31582	LISA J. MEADORS	REIM-5/24/18	149019	CLASS SPL	$16.89	0	06/11/18
31582	LISA J. MEADORS	MLG 3/1-23	149019	MLG 3/1-23/18	$209.83	0	06/11/18
31582	LISA J. MEADORS	MLG 4/3-30	149019	MLG 4/3-30/18	$200.56	0	06/11/18
31582	LISA J. MEADORS	MLG 5/1-24	149019	MLG 5/1-24/18	$178.22	0	06/11/18
32357	LISA L. BROUGHAM	REIM-6/30/18	149660	CLASS SPL	$30.21	0	06/30/18
1322	LISA L. PALUCH	REIM-6/1/18	149363	AVID SMR INST MEALS	$156.00	0	06/21/18
27010	LISA L. SMITH	REIM-6/1/18	149380	AVID SMR INST MEALS	$156.00	0	06/21/18
27010	LISA L. SMITH	MLG 4/23-24	148811	MLG WRKSHP 4/23-24	$191.84	0	05/18/18
27010	LISA L. SMITH	REIM 12/5-9	148811	MLG/EXP CNF 12/6-9/17	$253.98	0	05/18/18
30823	LISA M. BARTIK	REIM-6/30/18		CLASS SPL	$62.79	0	
30823	LISA M. BARTIK	REIM-6/30/18		CLASS SPL	-$62.79	0	
30823	LISA M. BARTIK	REIM-6/30/18	149659	CLASS SPL	$62.79	0	06/30/18
20517	LISA M. SHULMAN	OH WILCOX	148437	OH ROGER WILCOX INV	$125.00	0	05/07/18
20517	LISA M. SHULMAN	TH VB/TRK	148920	TH B-VB/TRACK 2018	$175.00	0	05/30/18
32364	LISA MURRAY	SD308-6/15	149668	IS TUTOR 6/15/18	$600.00	0	06/30/18
32335	LISA N. SCHUMACHER	REIM-6/1/18	149374	AVID SMR INST MEALS	$156.00	0	06/21/18

25603	LITTLE CAESARS	PCCLEMENTS	14471	Athletics	$150.56	0	06/18/18
25603	LITTLE CAESARS	PCCLEMENTS	14471	Athletics	$48.18	0	06/18/18
25603	LITTLE CAESARS	PCSHRUM	14450	Band Boosters field tri	$200.00	0	05/15/18
25603	LITTLE CAESARS	PCSMITH	14471	BH reimburse - Girls Cl	$30.00	0	06/18/18
25603	LITTLE CAESARS	PCBATTAGLIA	14471	Track meet food for hel	$60.00	0	06/18/18
5204	LITTLE FRIENDS INC.	148133	149470	L/M TUITION 5/18	$10,846.66	0	06/27/18
5204	LITTLE FRIENDS INC.	148217	149470	L/M TUITION 6/18	$1,972.12	0	06/27/18
5204	LITTLE FRIENDS INC.	147959	148537	M TUITION 3/18	$3,362.09	0	05/14/18
5204	LITTLE FRIENDS INC.	147989	148537	TUITION 3/18=5 STDNTS	$20,991.26	0	05/14/18
5204	LITTLE FRIENDS INC.	148049	149137	TUITION 4/18=2	$9,270.08	0	06/11/18
5204	LITTLE FRIENDS INC.	148067	149137	TUITION 4/18=6 STDNTS	$29,688.99	0	06/11/18
5204	LITTLE FRIENDS INC.	148162	149470	TUITION 5/18=6 STDNTS	$32,946.98	0	06/27/18
5204	LITTLE FRIENDS INC.	148236	149470	TUITION 6/18=6 STDNTS	$5,990.36	0	06/27/18
5204	LITTLE FRIENDS INC.	148291	149716	TUITN ESY 6/18=3STDNT	$6,409.39	0	07/17/18
5204	LITTLE FRIENDS INC.	148308	149716	TUITN ESY 6/18=7STDNT	$22,885.20	0	07/17/18
22943	LIVINGSTON, BRUCE	LIVINGSTON A	149597	ANNA@OH CAFE 2018	$17.80	0	06/28/18
20589	LLOYD MORGAN	OE BSBL 4/11	148227	OEH S/BSBL 4/11/18	$55.00	0	04/16/18
20589	LLOYD MORGAN	OH BSBL 4/12	148227	OHS S/BSBL 4/12/18	$55.00	0	04/16/18
30653	LORI COIT INCORPORATED	SD308-5/18	V52293	CNSLT/OBSRV/SRV 5/18	$1,350.00	0	06/27/18
30653	LORI COIT INCORPORATED	SD308-4/18	V52245	STAFF/OBSRV/CNSL 4/18	$1,800.00	0	05/18/18
28179	LOST CREEK MACHINE	PCRODRIGUEZ	14450	tools	$67.20	0	05/15/18
32218	LOUIES WINE DIVE B.R	PCJONES	14450	Dinner (L. Simelton & T	$44.00	0	05/15/18
25906	LOVES TRAVEL	PCATHLETIC	14486	b-bkb camp gasoline	$40.77	0	06/30/18
22943	LOVITT, JANICE	LOVITT E-18	149598	ELLA@TR REG-2018MCW	$128.00	0	06/28/18
22943	LOVITT, JANICE	LOVITT L-18	149598	LANDON@HC REG18MCW	$68.00	0	06/28/18
5269	LOWERY MCDONNELL COMPA			ADDTL OVERHEAD STORAGE	$0.00	180017	
5269	LOWERY MCDONNELL COMPA			ADDTL PANELS	$0.00	180017	
5269	LOWERY MCDONNELL COMPA			ADDTL PEDESTALS	$0.00	180017	
5269	LOWERY MCDONNELL COMPA			ADDTL WORK SURFACES	$0.00	180017	
5269	LOWERY MCDONNELL COMPA			CONFERENCE TABLE-8FT-2	$0.00	180017	
5269	LOWERY MCDONNELL COMPA	IN0001292	148938	CST-SHELVING/STORAGE	$3,460.00	0	06/11/18
5269	LOWERY MCDONNELL COMPA			EXEC MESH BACK CHAIR	$0.00	180017	
5269	LOWERY MCDONNELL COMPA			RELOCATE PANELS FROM O3	$0.00	180017	
5269	LOWERY MCDONNELL COMPA			TASK CHAIRS-OTG11750-BL	$0.00	180017	
5269	LOWERY MCDONNELL COMPA	IN0001204	148732	TC-FILE CABINET	$199.00	0	05/14/18
5269	LOWERY MCDONNELL COMPA	IN0001195	148731	TC-RECEPTION DESK	$4,360.00	0	05/14/18
5269	LOWERY MCDONNELL COMPA			U SHAPE DESK	$0.00	180017	
1059	LOYOLA UNIVERSITY CHIC	PCLAM	14471	AP Summer Institute	$650.00	0	06/18/18
32273	LTR TUTORING ASSOCIATE	SD308-AGRMNT	149253	PRF DVLP=5 9/18	$3,500.00	0	06/14/18
2463	LUANN M. GERTH	REIM-6/1/18	149332	AVID SMR INST MEALS	$156.00	0	06/21/18

2463	LUANN M. GERTH	MLG 3-5/18	148979	MLG HM/PT 3/2-5/14/18	$165.35	0	06/11/18
4980	LUDA	SD308-18/19	148538	MBRSHP DUES FY18/19	$3,000.00	0	05/14/18
25789	LUIGIS PIZZA AND FUN C	PCDURKEE	14486	Year end party for Spec	$603.00	0	06/30/18
27339	LUIS A. PONCE AGUILERA	MLG 5/18	149040	MLG 5/18	$51.78	0	06/11/18
27339	LUIS A. PONCE AGUILERA	MLG 4/18	148691	MLG FC/BH 4/18	$54.50	0	05/14/18
22943	LUZ, CHRISTOPHER	LUZ C-18	149599	CHRISTOPHER@OE CAFE	$0.30	0	06/28/18
22943	LUZ, CHRISTOPHER	LUZ C-18	149599	CHRISTOPHER@OE REG	$32.00	0	06/28/18
28343	LYNN DEMKE	REIM-4/9/18	148668	SPIRIT WEAR/CONTRACT	$56.31	0	05/14/18
32254	LYNN M. POLITO	MLG 3-5/14	149039	MLG 3/21-5/14/18	$132.98	0	06/11/18
32254	LYNN M. POLITO	MLG 5/16-23	149039	MLG 5/16-23/18	$30.52	0	06/11/18
20198	LYNN M. SLAVIN	REIM-5/25/18	149052	EXP NOVA TRAINING	$84.97	0	06/11/18
20198	LYNN M. SLAVIN	MLG 3-5/11	149052	MLG 3/7-5/11/18	$194.02	0	06/11/18
20198	LYNN M. SLAVIN	MLG 5/22&24	149052	MLG 5/22&24/18	$106.82	0	06/11/18
20198	LYNN M. SLAVIN	REIM 5/21/18	149052	NASP MBRSHP RNWL	$210.00	0	06/11/18
20198	LYNN M. SLAVIN	REIM-5/21/18	149052	NOVA TRAINING	$960.75	0	06/11/18
30515	LYNNE-GUISTICS INC	1079	148394	SPCH SRV@CH 2/9-4/13	$2,720.00	0	05/07/18
30515	LYNNE-GUISTICS INC	1085	149471	SPCH@CH 4/20-5/18/18	$1,785.00	0	06/27/18
32358	MACKENZIE R. RAMSEIER	MLG 6/18	149672	MLG TECH 6/18	$43.60	0	06/30/18
32265	MADELINE S. DILLMAN	REIM-5/24/18	148965	ASHA CERTIFICATION	$511.00	0	06/11/18
19251	MAGAZINES.COM	PCQUICK	14450	LMC - subscription	$14.99	0	05/15/18
32259	MAGGIE N. LOMBARDI	MLG3/8-5/22	149009	MLG 3/8-5/22/18	$33.25	0	06/11/18
32259	MAGGIE N. LOMBARDI	REIM-5/6/18	149009	RN LICENSE RNWL	$80.00	0	06/11/18
30186	MAKAYI LENDO	OE GSOC 4/21	148391	OEH F/G-SOCR 4/21/18	$59.00	0	05/07/18
30186	MAKAYI LENDO	OE GSOC 4/24	148885	OEH V/G-SOCR 4/24/18	$64.00	0	05/30/18
30186	MAKAYI LENDO	TR GSOC 5/3	148885	TR 7/8 G-SOCR 5/3/18	$55.00	0	05/30/18
32328	MANCINO MANUFACTURING	PCMILLER	14471	cheer mats	$250.56	0	06/18/18
32074	MAP AUTO BLOOMINGTON	PCBAILEY	14471	Trk #103-starter	$147.44	0	06/18/18
32074	MAP AUTO BLOOMINGTON	PCBAILEY	14486	Van #111-brake parts	$108.96	0	06/30/18
25776	MARATHON PETRO	PCATHLETIC	14471	boys tennis state gasol	$20.34	0	06/18/18
31704	MARBLESOFT	PCDURKEE	14471	Assistive Tech Devices	$73.70	0	06/18/18
32329	MARCH OF DIMES FOUNDAT	PCBAKER	14471	2201 donation from fund	$100.00	0	06/18/18
21636	MARCHING SHOW CONCEPTS	PCSAN	14450	Marching Band deposit f	$1,500.00	0	05/15/18
21875	MARCO A CHAVANA	REIM-5/14/18	148635	MLG/MEAL 3/31-4/20/18	$56.99	0	05/14/18
21875	MARCO A CHAVANA	REIM-6/11/18	148958	MLG/MEALS 4/23-5/17	$51.99	0	06/11/18
26178	MARCO DEL TORO	OE GSOC 5/10	148762	OEH V/G-SOCR 5/10/18	$64.00	0	05/18/18
32289	MARCUS L. LEWIS	REIM-6/1/18	149350	AVID SMR INST MEALS	$156.00	0	06/21/18
32247	MARGARET BURAU	OH GSB 5/30	149209	OH GSB SHOW FEE 5/30	$38.00	0	06/14/18
32247	MARGARET BURAU	OH G-SB 5/29	148833	OHS G-SB SCTNL 5/29	$76.00	0	05/25/18
32247	MARGARET BURAU	OH G-SB 5/30	148834	OHS G-SB SCTNL 5/30	$76.00	0	05/25/18
32247	MARGARET BURAU	OH G-SB 6/2	148835	OHS G-SB SCTNL 6/2	$76.00	0	05/25/18

31232	MARGARITA G. CONTRERAS	REIM-6/1/18	149318	AVID SMR INST MEALS	$156.00 0	06/21/18
22943	MARGRAF, JENNIFER	MARGRAF M-18	149600	MITCHELL@EVA CAFE-18	$11.00 0	06/28/18
31230	MARIA E. HARRIS	REIM-6/1/18	149340	AVID SMR INST MEALS	$156.00 0	06/21/18
25824	MARIA G. LOSEY	REIM-4/17/18	148667	VISION/HEAR CERTFCTN	$60.00 0	05/14/18
29486	MARIANOS FRESH 0008519	PCBERGAN	14450	Flowers for music teach	$14.00 0	05/15/18
23219	MARIE S. STREJC-WOOD	STPND FY'18	149522	LIVING MIDREAM/VALEES	$500.00 0	06/27/18
23219	MARIE S. STREJC-WOOD	MLG 2017/18	149059	MLG 2017/18	$370.86 0	06/11/18
27806	MARINA MUSIC SERV	PCLAM	14486	Albert.io DAC purchase	$1,648.50 0	06/30/18
27806	MARINA MUSIC SERV	PCLAM	14486	Albert.io OE purchase	$7,175.75 0	06/30/18
27806	MARINA MUSIC SERV	PCLUCAS-ANDE	14471	Breavement Flowers for	$49.40 0	06/18/18
27806	MARINA MUSIC SERV	PCLUCAS-ANDE	14471	Credit	-$3.45 0	06/18/18
27806	MARINA MUSIC SERV	PCSAN	14486	DM Camp	$1,020.00 0	06/30/18
27806	MARINA MUSIC SERV	PCSAN	14486	Dm Camp	$1,020.00 0	06/30/18
27806	MARINA MUSIC SERV	PCSAN	14486	Dm Camp	$1,020.00 0	06/30/18
27806	MARINA MUSIC SERV	PCWIADUCH	14471	FY18 Camp Ignite	$40.00 0	06/18/18
31477	MARISSA SPEVAK	OH BAND 6/18	149521	OH MRCH BND SCTN 6/18	$1,680.00 0	06/27/18
22829	MARK A GINSKI	OH G-SB 3/29	148197	OHS F/G-SB DH 3/29/18	$106.00 0	04/16/18
30107	MARK COUCH	OE G-SB 5/4	148759	OEH F/G-SB 5/4/18	$61.00 0	05/18/18
30107	MARK COUCH	OE G-SB 4/19	148358	OEH JV/G-SB 4/19/18	$55.00 0	05/07/18
30107	MARK COUCH	OE G-SB 5/7	148759	OEH JV/G-SB 5/7/18	$55.00 0	05/18/18
30107	MARK COUCH	OH G-SB 4/27	148358	OHS F/G-SB 4/27/18	$61.00 0	05/07/18
30107	MARK COUCH	OH G-SB 5/5	148358	OHS F/G-SB DH 5/5/18	$98.00 0	05/07/18
30107	MARK COUCH	OH G-SB 3/22	148187	OHS JV/G-SB 3/22/18	$55.00 0	04/16/18
20383	MARK GUTHRIE	OE BSBL 6/2	149230	OEH BSBL 6/2/18	$120.00 0	06/14/18
19997	MARK HUTH	OH G-SB 4/23	148384	OHS JV/G-SB 4/23/18	$55.00 0	05/07/18
1989	MARK J CAMPBELL	052418	148953	PROPANE/BURNISHER	$419.95 0	06/11/18
31037	MARK J. FRANTZ	REIM-4/9/18	147977	MLG XG 2/26-3/19/18	-$16.35 0	04/09/18
31037	MARK J. FRANTZ	REIM-4/9/18	148829	MLG XG 2/26-3/19/18	$16.35 0	05/18/18
31037	MARK J. FRANTZ	REIM-6/11/18	148974	MLG/MEALS 4/23-5/11	$62.70 0	06/11/18
22551	MARK STORCK	OE G-SB 5/7	148816	OEH JV/G-SB 5/7/18	$55.00 0	05/18/18
22551	MARK STORCK	OE G-SB 4/12	148323	OEH V/G-SB 4/12/18	$64.00 0	04/30/18
22551	MARK STORCK	OE G-SB 4/20	148444	OEH V/G-SB 4/20/18	$64.00 0	05/07/18
22551	MARK STORCK	OE G-SB 4/30	148924	OEH V/G-SB 4/30/18	$64.00 0	05/30/18
22551	MARK STORCK	OH G-SB 5/15	148924	OHS V/G-SB 5/15/18	$64.00 0	05/30/18
32192	MARLAND JONES	OH BSBL 5/2	148385	OH S/BSBL SHOW UP FEE	$27.50 0	05/07/18
30933	MARRVEL MARTIN	OE BSBL 5/14	148890	OEH S/BSBL 5/14/18	$55.00 0	05/30/18
30933	MARRVEL MARTIN	OH BSBL 4/19	148298	OHS S/BSBL 4/19/18	$55.00 0	04/30/18
27121	MARSHA R. ADAMS	REIM-4/18/18	V52225	AT CERT MATERIALS	$51.02 0	05/14/18
27121	MARSHA R. ADAMS	MLG 3/18	V52225	MLG TECH 3/18	$113.36 0	05/14/18
27121	MARSHA R. ADAMS	MLG 4/18	V52225	MLG TECH 4/18	$88.84 0	05/14/18

27121	MARSHA R. ADAMS	MLG 5/18	V52279	MLG TECH 5/18	$108.46	0	06/14/18
27121	MARSHA R. ADAMS	MLG 6/18	149664	MLG TECH 6/18	$76.85	0	06/30/18
868	MARTENSON TURF PRODUCT	PCWEAVER	14471	Fertilizer for sports f	$1,095.40	0	06/18/18
868	MARTENSON TURF PRODUCT	PCWEAVER	14450	HS & Jr highs-spring fe	$4,017.50	0	05/15/18
868	MARTENSON TURF PRODUCT	PCWEAVER	14450	OHS-mound clay for base	$498.80	0	05/15/18
32038	MARTHA LINKMAN	D308 4/4-6	V52210	SLP LV CVR 4/4-6/18	$1,425.00	0	04/19/18
32038	MARTHA LINKMAN	D308 4/16-20	V52217	SPCH 4/16-20/18	$2,375.00	0	05/07/18
32038	MARTHA LINKMAN	D308 MAY18	V52254	SPCH 4/30-5/11/18	$4,275.00	0	05/30/18
32038	MARTHA LINKMAN	SD308 4/9-12	V52217	SPCH 4/9-12/18	$1,900.00	0	05/07/18
32038	MARTHA LINKMAN	D308 4/23-37	V52247	SPCH/CNSLT 4/23-27/18	$2,375.00	0	05/18/18
25397	MARTIN IMPLEMENT	PCWEAVER	14486	Grounds-repair new Holl	$2,435.59	0	06/30/18
25397	MARTIN IMPLEMENT	PCBAILEY	14450	New Holland - Lugs- rig	$170.24	0	05/15/18
26715	MARTIN J. DECKER	REIM-5/14/18	148640	MEAL#22577 4/21/18	$15.00	0	05/14/18
26715	MARTIN J. DECKER	REIM-6/11/18	148964	MEALS 5/5&12/18	$50.00	0	06/11/18
31559	MARTIN LEASING	PCWEAVER	14471	Mower rental 5/16-6/15/	$2,070.00	0	06/18/18
4633	MARTIN O'LEARY	MU GBSK 2/8	148415	MU G-BSK 2/8/18	$60.00	0	05/07/18
4633	MARTIN O'LEARY	OE G-SB 4/2	148795	OEH V/G-SB 4/2/18	$32.00	0	05/18/18
4633	MARTIN O'LEARY	OE G-SB 4/28	148905	OEH V/G-SB DH 4/28/18	$109.00	0	05/30/18
4633	MARTIN O'LEARY	OH GSB 5/30	149267	OH GSB SHOW FEE 5/30	$38.00	0	06/14/18
4633	MARTIN O'LEARY	OH G-SB 5/30	148837	OHS G-SB SCTNL 5/30	$76.00	0	05/25/18
4633	MARTIN O'LEARY	OH G-SB 6/2	148838	OHS G-SB SCTNL 6/2	$76.00	0	05/25/18
4633	MARTIN O'LEARY	OH G-SB 5/29	148836	OHS G-SB SCTNLS 5/29	$76.00	0	05/25/18
4633	MARTIN O'LEARY	OH G-SB 3/28	148234	OHS V/G-SB 3/28/18	$64.00	0	04/16/18
4633	MARTIN O'LEARY	OH G-SB 5/7	148795	OHS V/G-SB 5/7/18	$64.00	0	05/18/18
22943	MARTINEZ, SANDRA	MARTINEZ C18	149601	CRISTIAN@OH REG18MCW	$116.00	0	06/28/18
22943	MARTINEZ, SANDRA	MARTINEZ K18	149601	KAREN@OH CAFE 2018	$0.55	0	06/28/18
22943	MARTINEZ, SANDRA	MARTINEZ K18	149601	KAREN@OH REG 2018	$128.00	0	06/28/18
2322	MARTY MUNNS	OE BSBL 4/23	148407	OEH V/BSBL 4/23/18	$64.00	0	05/07/18
2322	MARTY MUNNS	OE BSBL 5/10	148793	OEH V/BSBL 5/18/18	$64.00	0	05/18/18
2322	MARTY MUNNS	OH G-SB 5/4	148407	OHS V/G-SB 5/4/18	$64.00	0	05/07/18
28763	MARY C. KALPAKE	REIM-5/14/18	148659	MLG XG 4/2-16/18	$85.02	0	05/14/18
28763	MARY C. KALPAKE	REIM-6/11/18	149002	MLG XG 4/23-5/7/18	$130.80	0	06/11/18
28763	MARY C. KALPAKE	REIM-5/30/18	149467	MLG XG 5/21-25/18	$32.70	0	06/27/18
21479	MARY E. STRUVE	REIM-6/1/18	149382	AVID SMR INST MEALS	$156.00	0	06/21/18
28897	MARY H. ENGFER	REIM-6/1/18	149326	AVID SMR INST MEALS	$156.00	0	06/21/18
32155	MARY MONTGOMERY	OE GTRK 4/13	148301	OEH G-TRACK 4/13/18	$125.00	0	04/30/18
32161	MASON MESSINA	OH GSOC 4/17	148305	OHS V/G-SOC 4/17/18	$64.00	0	04/30/18
31491	MASON SQUARE EXEC OFFI	C-130873	149472	TC/ASSOC DUES 7-9/18	$2,740.62	0	06/27/18
31491	MASON SQUARE EXEC OFFI	C-128951	149472	UNIT 1008/SNOW PLOW	$2,118.86	0	06/27/18
32219	MASTER LOCK	PCSHELDON	14450	lock for testing drawer	$25.00	0	05/15/18

30433	MATT BOLF	OH G-SB 4/25	148349	OHS F/G-SB 4/24/18	$61.00	0	05/07/18
30433	MATT BOLF	OH G-SB 3/22	148176	OHS JV/G-SB 3/22/18	$55.00	0	04/16/18
32293	MATT VANDERWAGEN	OE BB CAMP	149299	OE BB CAMP 5/29-31	$125.00	0	06/14/18
31947	MAUREEN G. GORZNEY	REIM-6/7/18	149229	CLASS CPL	$124.36	0	06/14/18
31947	MAUREEN G. GORZNEY	REIM-4/23/18	148649	SPL CLASSROOM	$132.36	0	05/14/18
28546	MAUREEN M. DEHLER	REIM-6/1/18	149323	AVID SMR INST MEALS	$156.00	0	06/21/18
22943	MAYA, MARIA	MAYA C-18	148302	CALEB@PL SMR BAND	$50.00	0	04/30/18
29964	MCBRIDES NORTH	PCSHRUM	14486	Principals luncheon	$58.95	0	06/30/18
22943	MCCOSKEY, KERRA MICHEL	MCCOSKEY K18	149258	EVAN@BR TUITION OVERP	$160.00	0	06/14/18
24593	MCDONALDS	PCPOLK	14471	2172 activity act/ Gift	$50.00	0	06/18/18
24593	MCDONALDS	PCRESTIVO	14471	Staff Incentives - Teac	$150.00	0	06/18/18
24593	MCDONALDS	PCRESTIVO	14471	Student Gift Cards/ Stu	$35.00	0	06/18/18
24383	MCGRAW HILL E COMMERCE	PCBERGAN	14450	PTA purchased books	$289.21	0	05/15/18
5520	MCGRAW-HILL SCHOOL EDU	102444431001	148540	AP EXAM PREP=14	$359.30	0	05/14/18
19507	MCMASTER-CARR	PCDIVELEY	14450	2012 - FRC Robot Parts	$38.56	0	05/15/18
19507	MCMASTER-CARR	PCDIVELEY	14450	2012 - FRC Robot Suppli	$143.21	0	05/15/18
19507	MCMASTER-CARR	PCBEDELL	14450	2178-Check-Drama Club r	$87.10	0	05/15/18
19507	MCMASTER-CARR	PCBEDELL	14450	2178-Check-Drama Club w	$312.99	0	05/15/18
19507	MCMASTER-CARR	PCACOSTA	14471	BELC HVAC Fasteners WO1	$31.91	0	06/18/18
19507	MCMASTER-CARR	PCCLEVER	14471	DAC WO 127299 Electrica	$192.16	0	06/18/18
19507	MCMASTER-CARR	PCACOSTA	14450	Grande Park HVAC Fan Fa	$39.12	0	05/15/18
19507	MCMASTER-CARR	PCACOSTA	14486	Prairie Point HVAC Lock	$16.94	0	06/30/18
19507	MCMASTER-CARR	PCRONKOVITZ	14471	W/O - 127384 - Bolts f	$56.08	0	06/18/18
28182	MCS	PCOKOREN	14486	Tooling and supplies fo	$13.29	0	06/30/18
28182	MCS	PCOKOREN	14486	Tooling and supplies fo	$30.39	0	06/30/18
28182	MCS	PCOKOREN	14486	Tooling and supplies fo	$849.47	0	06/30/18
28182	MCS	PCOKOREN	14486	Tooling and supplies fo	$359.54	0	06/30/18
22448	MEDIEVAL TIMES	PCWIADUCH	14471	FY18 Adventure Camp	$4,613.73	0	06/18/18
678	MEEGAN M. MCCARTHY	MLG 2017/18	149017	MLG 7/26-5/21/18	$219.99	0	06/11/18
32282	MEGAN C. GIACOMINO	REIM-6/1/18	149333	AVID SMR INST MEALS	$156.00	0	06/21/18
30641	MEGAN L. STIEFKEN	MLG 1-4/30	149058	MLG 1/8-4/30/18	$245.25	0	06/11/18
32108	MEGHAN KILLINGER	OE GSOC 4/19	148293	OEH V/G-SOC 4/19/18	$64.00	0	04/30/18
32108	MEGHAN KILLINGER	OH GSOC 3/23	148225	OHS F/G-SOC 3/23/18	$59.00	0	04/16/18
32108	MEGHAN KILLINGER	OH GSOC 3/23	148225	OHS F/G-SOC 3/23/18	-$59.00	0	04/16/18
32108	MEGHAN KILLINGER	OH GSOC 3/23	148270	OHS F/G-SOC 3/23/18	$59.00	0	04/19/18
23237	MEIJER	PCGORDON	14471	#2080 Supplies and pop	$233.00	0	06/18/18
23237	MEIJER	PCSENO	14471	2061 Activity-Retiremen	$51.10	0	06/18/18
23237	MEIJER	PCBAKER	14450	2201 talent show suppli	$63.94	0	05/15/18
23237	MEIJER	PCMARCINKO	14486	2300 activity acct/micr	$123.17	0	06/30/18
23237	MEIJER	PCMARCINKO	14486	2300 activity act/retur	-$133.44	0	06/30/18

23237	MEIJER	PCSWEENEY	14471	Acct. 2201 - supplies f	$56.05 0	06/18/18
23237	MEIJER	PCLARES	14450	Adult Classes Graduatio	$24.95 0	05/15/18
23237	MEIJER	PCMCCARTHY	14471	Advanced Floral - Spray	$25.55 0	06/18/18
23237	MEIJER	PCKAMINSKI	14471	Boys Volleyball - Re-im	$566.32 0	06/18/18
23237	MEIJER	PCNEMETZ	14471	BULLDOG BASH	$76.57 0	06/18/18
23237	MEIJER	PCROBERTS	14450	Chem/ Phys Lab Supplies	$22.75 0	05/15/18
23237	MEIJER	PCROBERTS	14450	Chemistry Lab Supplies	$20.96 0	05/15/18
23237	MEIJER	PCVAN	14450	Culinary Arts Supplies	$2.09 0	05/15/18
23237	MEIJER	PCVAN	14450	Culinary Arts Supplies	$132.83 0	05/15/18
23237	MEIJER	PCVAN	14450	Culinary Arts Supplies	$19.95 0	05/15/18
23237	MEIJER	PCVAN	14450	Culinary Arts Supplies	$134.32 0	05/15/18
23237	MEIJER	PCVAN	14450	Culinary Arts Supplies	$327.56 0	05/15/18
23237	MEIJER	PCVAN WIE	14471	Culinary Arts Supplies	$116.94 0	06/18/18
23237	MEIJER	PCVAN WIE	14471	Culinary Arts Supplies	$206.85 0	06/18/18
23237	MEIJER	PCVAN WIE	14471	Culinary Arts Supplies	$61.91 0	06/18/18
23237	MEIJER	PCVAN WIE	14471	Culinary Arts Supplies	$311.72 0	06/18/18
23237	MEIJER	PCVAN	14450	Culinary Supplies	$115.93 0	05/15/18
23237	MEIJER	PCVAN	14450	Culinary Supplies	$106.74 0	05/15/18
23237	MEIJER	PCRESTIVO	14471	Drinks for Year End Lun	$19.78 0	06/18/18
23237	MEIJER	PCVAN	14450	Ed. Rising Supplies	$63.35 0	05/15/18
23237	MEIJER	PCHARMON	14471	End of Year Thank You F	$34.95 0	06/18/18
23237	MEIJER	PCDERWIN	14486	ESY Orientation Breakfa	$62.76 0	06/30/18
23237	MEIJER	PCDERWIN	14486	ESY Transition Program	$76.96 0	06/30/18
23237	MEIJER	PCNEMETZ	14450	FCS SUPPLIES	$33.94 0	05/15/18
23237	MEIJER	PCNEMETZ	14450	FCS SUPPLIES	$16.24 0	05/15/18
23237	MEIJER	PCNEMETZ	14450	FCS SUPPLIES	$36.25 0	05/15/18
23237	MEIJER	PCNEMETZ	14450	FCS SUPPLIES	$26.06 0	05/15/18
23237	MEIJER	PCNEMETZ	14450	FCS SUPPLIES	$8.41 0	05/15/18
23237	MEIJER	PCNEMETZ	14471	FCS SUPPLIES	$18.45 0	06/18/18
23237	MEIJER	PCNEMETZ	14471	FCS SUPPLIES	$21.95 0	06/18/18
23237	MEIJER	PCNEMETZ	14471	FCS SUPPLIES	$89.94 0	06/18/18
23237	MEIJER	PCNEMETZ	14471	FCS SUPPLIES	$54.45 0	06/18/18
23237	MEIJER	PCERICKSON	14471	FLRII Demo	$17.82 0	06/18/18
23237	MEIJER	PCERICKSON	14471	general food	$14.13 0	06/18/18
23237	MEIJER	PCERICKSON	14471	General food	$27.49 0	06/18/18
23237	MEIJER	PCMANNA	14450	Gift Card for Staff mem	$100.00 0	05/15/18
23237	MEIJER	PCSIMON	14486	girls xc activity accou	$58.80 0	06/30/18
23237	MEIJER	PCSENO	14471	Graduation Items (45.1%	$41.97 0	06/18/18
23237	MEIJER	PCOKOREN	14450	Groceries for culinary	$6.00 0	05/15/18
23237	MEIJER	PCOKOREN	14450	Groceries for culinary	$65.01 0	05/15/18

23237	MEIJER	PCOKOREN	14450	Groceries for culinary	$18.76 0	05/15/18
23237	MEIJER	PCOKOREN	14450	Groceries for culinary	$33.46 0	05/15/18
23237	MEIJER	PCOKOREN	14450	Groceries for culinary	$225.77 0	05/15/18
23237	MEIJER	PCOKOREN	14471	Groceries for culinary	$35.41 0	06/18/18
23237	MEIJER	PCOKOREN	14471	Groceries for culinary	$14.32 0	06/18/18
23237	MEIJER	PCOKOREN	14471	Groceries for culinary	$103.90 0	06/18/18
23237	MEIJER	PCMCCARTHY	14471	Hort. Club Veggie BINGO	$18.01 0	06/18/18
23237	MEIJER	PCHOWARD	14486	Items for athletic golf	$47.25 0	06/30/18
23237	MEIJER	PCGORDON	14450	Items for ICE Open Hous	$85.19 0	05/15/18
23237	MEIJER	PCROBERTS	14450	Lab Supplies	$2.99 0	05/15/18
23237	MEIJER	PCROBERTS	14450	Lab Supplies	$38.37 0	05/15/18
23237	MEIJER	PCROBERTS	14471	Lab Supplies	$9.96 0	06/18/18
23237	MEIJER	PCROBERTS	14471	Lab Supplies	$9.68 0	06/18/18
23237	MEIJER	PCDERWIN	14450	LSP weekly CBI trip.	$60.80 0	05/15/18
23237	MEIJER	PCDEROSE	14471	MNT - Coffee	$25.00 0	06/18/18
23237	MEIJER	PCMUNZ	14450	Perkins Grant (MUNZ) su	$39.98 0	05/15/18
23237	MEIJER	PCCLEMENTS	14471	Picnic	$38.78 0	06/18/18
23237	MEIJER	PCCLEMENTS	14471	Picnic	$145.46 0	06/18/18
23237	MEIJER	PCROBINSON	14450	Prairie Point pre-k Cre	$7.68 0	05/15/18
23237	MEIJER	PCCARTER	14450	science supplies	$6.96 0	05/15/18
23237	MEIJER	PCCARTER	14450	science supplies	$32.33 0	05/15/18
23237	MEIJER	PCCARTER	14450	science supplies	$64.81 0	05/15/18
23237	MEIJER	PCEFFRON	14471	staff appreciation item	$79.09 0	06/18/18
23237	MEIJER	PCMILLER	14471	Staff EOY gifts (flower	$9.99 0	06/18/18
23237	MEIJER	PCCLEMENTS	14471	Staff Luncheon	$103.27 0	06/18/18
23237	MEIJER	PCMARCINKO	14450	Supplies - check from A	$133.44 0	05/15/18
23237	MEIJER	PCDUDLEY	14450	Supplies for 6th Grade	$137.30 0	05/15/18
23237	MEIJER	PCDUDLEY	14471	Supplies for 6th grade	$26.71 0	06/18/18
23237	MEIJER	PCDUDLEY	14450	Supplies for FCS1	$28.56 0	05/15/18
23237	MEIJER	PCDUDLEY	14471	supplies for FCS1 lab	$36.88 0	06/18/18
23237	MEIJER	PCDUDLEY	14471	supplies for FCS1 lab	$10.79 0	06/18/18
23237	MEIJER	PCDUDLEY	14471	Supplies for FCS1 lab	$7.95 0	06/18/18
23237	MEIJER	PCADORJAN	14471	Supplies for Volunteer	$45.90 0	06/18/18
23237	MEIJER	PCMILLER	14450	Teacher gifts	$27.75 0	05/15/18
23237	MEIJER	PCEFFRON	14450	Volunteer appreciation	$49.90 0	05/15/18
23237	MEIJER	PCDERWIN	14450	Weekly CBI LSP trip.	$33.40 0	05/15/18
23237	MEIJER	PCDERWIN	14450	Weekly LSP CBI trip.	$62.82 0	05/15/18
23237	MEIJER	PCDERWIN	14450	Weekly LSP CBI trip.	$45.35 0	05/15/18
29993	MELANIE A. EILERS	REIM-5/7/18	148968	BLS INSTRUCTOR CRTFCT	$25.00 0	06/11/18
28259	MELANIE J. FULKERSON	REIM-4/27/18	148978	RN LICENSE RENEWAL	$80.00 0	06/11/18

28259	MELANIE J. FULKERSON	REIM-4/26/18	148978	VIS/HEAR CERTF RNWL	$60.00	0	06/11/18
24201	MELINDA J. RENIER	REIM-6/1/18	149370	AVID SMR INST MEALS	$156.00	0	06/21/18
9388	MELODY WATSON	PL-SPRING	148821	PL SPRING SPORTS	$175.00	0	05/18/18
21099	MELVIN SINNOCK	OH GSOC 3/26	148254	OHS V/G-SOC 3/26/18	$64.00	0	04/16/18
28713	MENARDS	PCDIVELEY	14471	2012 - FRC Tool Chest	$169.00	0	06/18/18
28713	MENARDS	PCMIKALAJUNA	14471	4 - 4x6 - 10 foot and 1	$211.62	0	06/18/18
28713	MENARDS	PCMIKALAJUNA	14471	basket strainers gaske	$90.66	0	06/18/18
28713	MENARDS	PCCLEVER	14486	Bednarcik WO 126072 HVA	$8.34	0	06/30/18
28713	MENARDS	PCACOSTA	14471	BELC HVAC Tool Bag WO12	$19.97	0	06/18/18
28713	MENARDS	PCDARNELL	14486	bookstore supplies and	$721.67	0	06/30/18
28713	MENARDS	PCPETERSON	14450	building siding	$58.24	0	05/15/18
28713	MENARDS	PCDARNELL	14486	Building supplies for m	$116.65	0	06/30/18
28713	MENARDS	PCDARNELL	14486	Building supplies for m	$26.65	0	06/30/18
28713	MENARDS	PCCLEVER	14471	Churchill WO 127468 HVA	$14.98	0	06/18/18
28713	MENARDS	PCELLIS	14450	CH-wo126516-brackets s	$80.97	0	05/15/18
28713	MENARDS	PCCLEVER	14486	CH-wo128676-hexflange-3	$2.67	0	06/30/18
28713	MENARDS	PCSCHOENSEE	14450	Cooling towers-window s	$11.06	0	05/15/18
28713	MENARDS	PCMURPHY	14471	Dowel rods and files	$8.78	0	06/18/18
28713	MENARDS	PCMURPHY	14471	Dowel rods and hinges	$41.84	0	06/18/18
28713	MENARDS	PCFREESE	14471	E. Sharp-tools	$198.91	0	06/18/18
28713	MENARDS	PCMIKALAJUNA	14486	electrical trim plates	$111.10	0	06/30/18
28713	MENARDS	PCCLEVER	14471	Foxchase WO 126208 HVAC	$22.74	0	06/18/18
28713	MENARDS	PCFRANCIS	14471	Glue	$25.90	0	06/18/18
28713	MENARDS	PCBARNES	14486	grounds/safety equipmen	$3.56	0	06/30/18
28713	MENARDS	PCMURPHY	14450	Hardboard for Project	$23.56	0	05/15/18
28713	MENARDS	PCMURPHY	14471	Hinges	$47.35	0	06/18/18
28713	MENARDS	PCMIKALAJUNA	14450	hi-temp hoses for boile	$183.90	0	05/15/18
28713	MENARDS	PCMIKALAJUNA	14450	Hoses wall anchors re	$147.13	0	05/15/18
28713	MENARDS	PCMIKALAJUNA	14486	Insulation for baseball	$191.76	0	06/30/18
28713	MENARDS	PCMIKALAJUNA	14486	insulation for main off	$294.64	0	06/30/18
28713	MENARDS	PCMIKALAJUNA	14486	insulation for main off	$195.61	0	06/30/18
28713	MENARDS	PCPETERSON	14450	kitchen disposal repair	$33.11	0	05/15/18
28713	MENARDS	PCFREESE	14486	LB-wo118691-tower fan b	$18.05	0	06/30/18
28713	MENARDS	PCACOSTA	14486	Longbeach HVAC Cleaner	$14.97	0	06/30/18
28713	MENARDS	PCGERARD	14486	Materials for TW Mainte	$150.72	0	06/30/18
28713	MENARDS	PCMURPHY	14450	MDF Boards	$65.04	0	05/15/18
28713	MENARDS	PCWEAVER	14486	O3C-wo127848-hose and v	$99.81	0	06/30/18
28713	MENARDS	PCMIKALAJUNA	14486	Paint and trim for B-15	$103.00	0	06/30/18
28713	MENARDS	PCMIKALAJUNA	14486	Painting supplies and s	$191.25	0	06/30/18
28713	MENARDS	PCMIKALAJUNA	14471	Plumbing parts for Acor	$60.85	0	06/18/18

28713	MENARDS	PCMURPHY	14450	Pocket Holes drill bit	$56.39	0	05/15/18
28713	MENARDS	PCMIKALAJUNA	14450	Post levels for batting	$19.88	0	05/15/18
28713	MENARDS	PCPETERSON	14450	power strip	$14.99	0	05/15/18
28713	MENARDS	PCBROSTOWITZ	14471	PTA board gifts	$79.92	0	06/18/18
28713	MENARDS	PCMIKALAJUNA	14450	PVC caps glue and prim	$78.87	0	05/15/18
28713	MENARDS	PCMIKALAJUNA	14450	PVC piping for grounds	$139.31	0	05/15/18
28713	MENARDS	PCFRANCIS	14486	Repair materials	$145.47	0	06/30/18
28713	MENARDS	PCMIKALAJUNA	14486	rotozip tool and cutoff	$33.95	0	06/30/18
28713	MENARDS	PCSCHOENSEE	14486	Safety glasses	$13.99	0	06/30/18
28713	MENARDS	PCMASON	14450	Supplies - Ms. Darby -	$9.98	0	05/15/18
28713	MENARDS	PCMASON	14450	Supplies - Ms. Darby -	$52.75	0	05/15/18
28713	MENARDS	PCARRAMBIDE	14450	Sweeping compound and s	$25.97	0	05/15/18
28713	MENARDS	PCMIKALAJUNA	14486	Tools saw blades dryw	$285.34	0	06/30/18
28713	MENARDS	PCMIKALAJUNA	14486	Trex decking and materi	$387.24	0	06/30/18
28713	MENARDS	PCELLIS	14486	TW-wo128633-tools and b	$106.95	0	06/30/18
28713	MENARDS	PCARRAMBIDE	14450	Video converters and wo	$63.09	0	05/15/18
28713	MENARDS	PCWINDERS	14486	WC-couplings o-ring s	$13.82	0	06/30/18
28713	MENARDS	PCMIKALAJUNA	14471	Weed killer for fields	$92.79	0	06/18/18
28713	MENARDS	PCCLEVER	14450	Wolfcrossing WO 126507	$16.36	0	05/15/18
5630	MENARDS-NAPERVILLE	PCDIVELEY	14471	2012-FRC Shop Supplies	$209.00	0	06/18/18
19173	MENARDS-YORKVILLE	PCDIVELEY	14450	2012 - FRC Shop Supplie	$424.80	0	05/15/18
19173	MENARDS-YORKVILLE	PCMASON	14450	Supplies - Ms. Darby -	$32.91	0	05/15/18
30298	MERCURY SIGHTSEEING BO	PCWIADUCH	14471	FY18 Adventure Camp	$1,184.00	0	06/18/18
22590	MERITCORP GROUP LLC	8324	148733	LC-CIVIL MEETINGS	$642.00	0	05/14/18
22590	MERITCORP GROUP LLC	8320	148733	LC-CONST ADMIN	$961.00	0	05/14/18
22590	MERITCORP GROUP LLC	8339	148733	LC-SCOPE REVIEW	$242.50	0	05/14/18
22590	MERITCORP GROUP LLC	8317	148733	O3C-PLAT/LEGALS	$1,142.50	0	05/14/18
22590	MERITCORP GROUP LLC	8323	148733	OE FLD 5-MEETING 3/18	$449.50	0	05/14/18
22590	MERITCORP GROUP LLC	8340	148733	OE FLD 5-SCOPE REVIEW	$155.00	0	05/14/18
22590	MERITCORP GROUP LLC	8322	148733	OEFLD 5-CONST ADMIN	$774.00	0	05/14/18
22590	MERITCORP GROUP LLC	8380	149602	OH-SIDEWLK CONCEPT	$407.50	0	06/28/18
32135	MESSICK'S	PCMIKALAJUNA	14471	Kubota door damper	$22.24	0	06/18/18
29877	METALS DEPOT	PCMIKALAJUNA	14486	Stainless flat bar for	$190.43	0	06/30/18
22943	METCALF, MARCY	METCALF M-18	149603	MIRANDA@OH REG18SNP	$197.70	0	06/28/18
25304	METRA	PCDIVELEY	14486	2012 - FTC and FRC Trav	$40.50	0	06/30/18
25304	METRA	PCBOSOLD	14450	STARS CBI Trip	$44.00	0	05/15/18
25610	M-F ATHLETIC AND PERFO	PCHETTINGER	14450	Girls Track Supplies -	$737.00	0	05/15/18
25610	M-F ATHLETIC AND PERFO	PCHETTINGER	14450	Girls Track Supplies -	$760.00	0	05/15/18
23472	MG TRUST COMPANY-403B	SPARLIN-2018	149474	ANNUITY SPARLIN 2018	$3,350.00	0	06/27/18
32278	MICHAEL C. CAVELLO	REIM-6/1/18	149317	AVID SMR INST MEALS	$156.00	0	06/21/18

32189	MICHAEL G PELLICANE	OH BSBL 4/28	148419	OHS F/A BSBL DH 4/28	$98.00	0	05/07/18
32170	MICHAEL G. CONGORAN	REIM-4/11/18	148638	ASHA MBR RNWL	$253.00	0	05/14/18
24520	MICHAEL J BLACKBURN	OH BSBL 3/19	148175	OHS S/BSBL 3/19/18	$55.00	0	04/16/18
24520	MICHAEL J BLACKBURN	OH BSBL 5/14	148848	OHS S/BSBL 5/14/18	$55.00	0	05/30/18
28847	MICHAEL KOPINA	OE BSBL 5/7	148778	OEH F/BSBL 5/7/18	$61.00	0	05/18/18
28847	MICHAEL KOPINA	OE BSBL 4/11	148211	OEH S/BSBL 4/11/18	$55.00	0	04/16/18
28847	MICHAEL KOPINA	OH BSBL 5/2	148387	OH S/BSBL SHOW UP FEE	$27.50	0	05/07/18
28847	MICHAEL KOPINA	OH BSBL 4/28	148387	OHS F/A BSBL 4/28/18	$98.00	0	05/07/18
28847	MICHAEL KOPINA	OE BSBL 4/30	148387	OHS S/BSBL 4/30/18	$55.00	0	05/07/18
28847	MICHAEL KOPINA	OH BSBL 5/4	148387	OHS S/BSBL 5/4/18	$55.00	0	05/07/18
20685	MICHAEL MANCIONE	OE BSBL 4/10	148218	OEH V/BSBL 4/10/18	$64.00	0	04/16/18
20685	MICHAEL MANCIONE	OE BSBL 4/17	148297	OEH V/BSBL 4/17/18	$64.00	0	04/30/18
20685	MICHAEL MANCIONE	OE BSBL 5/2	148888	OEH V/BSBL 5/2/18	$32.00	0	05/30/18
20685	MICHAEL MANCIONE	OE BSBL 5/9	148784	OEH V/BSBL 5/9/18	$64.00	0	05/18/18
31193	MICHAEL R. WAGNER	MLG 6/18	149676	MLG TECH 6/18	$44.15	0	06/30/18
7682	MICHAEL SCHNABLE	OE GTRK 4/9	148251	OE GTRK&SHELLS 4/9/18	$140.00	0	04/16/18
7682	MICHAEL SCHNABLE	OE GTRK 4/17	148318	OE G-TRK/SHELLS 4/17	$140.00	0	04/30/18
7682	MICHAEL SCHNABLE	OE GTRK 4/24	148435	OEH V/JV GTRK/SHELLS	$130.00	0	05/07/18
7682	MICHAEL SCHNABLE	OH TRK 4/28	148918	OHS JRHI TRK 4/28/18	$200.00	0	05/30/18
7682	MICHAEL SCHNABLE	OH BTRK 4/27	148435	OHS V/B-TRACK 4/27/18	$150.00	0	05/07/18
7682	MICHAEL SCHNABLE	OH BTRK 5/1	148435	OHS V/B-TRK 5/1/18	$128.00	0	05/07/18
32244	MICHAEL STEFANIUK	OE BSBL 5/5	148814	OEH F/BSBL DH 5/5/18	$98.00	0	05/18/18
20607	MICHAEL T POWERS	18100	148803	OE B/G TRK ASSIGNOR	$40.00	0	05/18/18
20607	MICHAEL T POWERS	PL TRK 5/3	148911	PL 7/8 TRACK 5/3/18	$85.00	0	05/30/18
23242	MICHAELS	PCHOINKES	14471	Grant Purchase-emailed	$407.79	0	06/18/18
23242	MICHAELS	PCBURGESS	14471	preschool lab supplies	$122.06	0	06/18/18
23242	MICHAELS	PCBURGESS	14471	preschool lab supplies	-$9.12	0	06/18/18
29143	MICHAELS STORES 6752	PCSKURA	14450	Art show supplies	$49.90	0	05/15/18
29143	MICHAELS STORES 6752	PCURSO	14450	classroom supplies	$114.47	0	05/15/18
29143	MICHAELS STORES 6752	PCSMITH	14450	Die cuts and cutting pl	$41.97	0	05/15/18
29143	MICHAELS STORES 6752	PCBATTAGLIA	14471	Drama supplies	$10.17	0	06/18/18
29143	MICHAELS STORES 6752	PCMCCARTHY	14450	FACE Incentive Ag.Grant	$27.96	0	05/15/18
29143	MICHAELS STORES 6752	PCMCCARTHY	14450	FCAE Incentive Ag. Gran	$347.05	0	05/15/18
29143	MICHAELS STORES 6752	PCMCCARTHY	14450	FCAE Incentive Ag. Gran	$72.72	0	05/15/18
29143	MICHAELS STORES 6752	PCMCCARTHY	14450	FCAE Incentive Ag. Gran	$197.22	0	05/15/18
29143	MICHAELS STORES 6752	PCMCCARTHY	14471	Floral Supplies - mini-	$34.50	0	06/18/18
29143	MICHAELS STORES 6752	PCMCCARTHY	14450	hort supplies	$415.05	0	05/15/18
29143	MICHAELS STORES 6752	PCJONES	14450	Ignite 308 Teacher Inst	$38.22	0	05/15/18
29143	MICHAELS STORES 6752	PCBERGAN	14450	indoor recess basket wi	$37.48	0	05/15/18
29143	MICHAELS STORES 6752	PCCLEMENTS	14471	PBIS	$49.65	0	06/18/18

29143	MICHAELS STORES 6752	PCROBINSON	14450	Prairie Point pre-k Cre	$5.75	0	05/15/18
29143	MICHAELS STORES 6752	PCBURGESS	14471	preschool lab supplies	$16.20	0	06/18/18
29143	MICHAELS STORES 6752	PCBURGESS	14450	preschool supplies	$96.00	0	05/15/18
29143	MICHAELS STORES 6752	PCBURGESS	14450	preschool supplies	$64.08	0	05/15/18
29143	MICHAELS STORES 6752	PCSMITH	14450	Reimburse - BH club	$21.53	0	05/15/18
29143	MICHAELS STORES 6752	PCJONES	14471	Staff EOY parting gifts	$29.72	0	06/18/18
29143	MICHAELS STORES 6752	PCDUYM	14450	supplies	$35.32	0	05/15/18
29143	MICHAELS STORES 6752	PCMENZEL	14471	supplies	$2.39	0	06/18/18
29143	MICHAELS STORES 6752	PCMENZEL	14471	supplies	$2.39	0	06/18/18
29143	MICHAELS STORES 6752	PCMENZEL	14471	supplies	$1.99	0	06/18/18
29143	MICHAELS STORES 6752	PCMENZEL	14471	supplies	$1.99	0	06/18/18
29143	MICHAELS STORES 6752	PCMENZEL	14471	supplies	$5.96	0	06/18/18
29143	MICHAELS STORES 6752	PCMENZEL	14471	Supplies	$2.39	0	06/18/18
29143	MICHAELS STORES 6752	PCMILLER	14450	Teacher gifts	$23.18	0	05/15/18
24236	MICHELE HORVATH	OE BSBL 6/1	149238	OEH BSBL 6/1/18	$90.00	0	06/14/18
24236	MICHELE HORVATH	OE B-VB 4/12	148287	OEH S/V B-VB 4/12/18	$89.00	0	04/30/18
24236	MICHELE HORVATH	OH B-VB 5/3	148380	OHS S/V B-VB 5/3/18	$89.00	0	05/07/18
24236	MICHELE HORVATH	PL B-VB 5/10	148772	PL 7/8 B-VB 5/10/18	$240.00	0	05/18/18
20599	MICHELE M. MCKENZIE	REIM-6/1/18	149356	AVID SMR INST MEALS	$156.00	0	06/21/18
31044	MICHELLE A. EARLEY	REIM-4/9/18	148641	SPL DAD'S NIGHT	$84.14	0	05/14/18
32085	MICHELLE A. MENESES	REIM-3/9/18	148789	TEACHER CLASS SPL	$101.89	0	05/18/18
32268	MICHELLE DEDECKER	REIM-5/18/18	149022	EXP BOX TOPS	$200.00	0	06/11/18
28804	MID AMERICAN WATER	PCFREESE	14450	HM-key and cap for sewe	$148.23	0	05/15/18
21951	MIDAMERICA BOOKS	446518	148541	LRC BOOKS/LRC REIM	$179.50	0	05/14/18
25591	MIDAMERICA BOOKS	PCMASON	14450	Split - (41.48%)	$252.37	0	05/15/18
25591	MIDAMERICA BOOKS	PCMASON	14450	Split - (58.52%)	$356.08	0	05/15/18
22943	MIDDLETON, APRIL	MIDDLETON J	149604	JARED@OH CAFE 2018	$16.65	0	06/28/18
19644	MIDWEST COMMERCIAL FIT	PCNUSSLE	14471	fitness center repairs	$3,466.93	0	06/18/18
19644	MIDWEST COMMERCIAL FIT	10171	148542	OH MNT FITNESS EQ	$595.00	0	05/14/18
30445	MIDWEST GROUNDCOVERS L	PCMCCARTHY	14471	Credit - Hort. Club for	-$238.54	0	06/18/18
30445	MIDWEST GROUNDCOVERS L	PCMCCARTHY	14471	Hort. Club - Plant Sale	$964.09	0	06/18/18
19881	MIDWEST OCCUPATIONAL H	207597	148543	OEH DRG TST MNG FEE	$12.50	0	05/14/18
19881	MIDWEST OCCUPATIONAL H	207597	148543	OEH DRT TST MNG FEE	$12.50	0	05/14/18
19881	MIDWEST OCCUPATIONAL H	207598	148543	OEH RNDM DRG TST	$180.00	0	05/14/18
19881	MIDWEST OCCUPATIONAL H	207598	148543	OEH RNDM DRG TST	$180.00	0	05/14/18
19881	MIDWEST OCCUPATIONAL H	207609	148543	OH DRG TEST MNG FEE	$25.00	0	05/14/18
19881	MIDWEST OCCUPATIONAL H	207609	148543	OH DRG TEST MNG FEE	$25.00	0	05/14/18
19881	MIDWEST OCCUPATIONAL H	207648	149138	OHS ATH DRG TST 4/18	$397.50	0	06/11/18
19881	MIDWEST OCCUPATIONAL H	207648	149138	OHS ATH DRG TST 4/18	$397.50	0	06/11/18
19881	MIDWEST OCCUPATIONAL H	207682	149138	OHS ATH DRG TST 5/18	$45.00	0	06/11/18

19881	MIDWEST OCCUPATIONAL H	207649	149138	OHS ATH DRG TST 5/19	$45.00	0	06/11/18
19881	MIDWEST OCCUPATIONAL H	205499	148543	OHS RNDM ATH DRG TST	$180.00	0	05/14/18
19881	MIDWEST OCCUPATIONAL H	205499	148543	OHS RNDM ATH DRG TST	$180.00	0	05/14/18
19881	MIDWEST OCCUPATIONAL H	207600	149138	TRN DOT DRUG TST 3/18	$315.00	0	06/11/18
5752	MIDWEST PRINCIPAL'S CE	PCSMITH	14486	Seminar - PD	$125.00	0	06/30/18
19264	MIDWEST TRANSIT EQUIP	X10103856501	148545	AIR CMPRSSR HOSE	$13.38	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10104006101	149475	ARM CROSS GATE	$41.57	0	06/27/18
19264	MIDWEST TRANSIT EQUIP	X10103837601	148545	BATTERY/CORE	$363.84	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103896801	148545	BRAKE BADS	$253.00	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103857601	148545	BRAKE PADS	$258.00	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103857801	148545	BRAKE PADS	$91.00	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103871501	149140	BRAKE PADS	$150.46	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103927601	149140	BRAKE PADS	$79.00	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103927701	149140	BRAKE PADS	$174.00	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103961301	149140	BRAKE PADS	$150.46	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103961001	149475	BRK PADS/WIPER BLADE	$78.36	0	06/27/18
19264	MIDWEST TRANSIT EQUIP	X10103856601	148545	BULB AMBER	$9.80	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	R10201018202	148545	BUS#17 TOW/RPR	$320.69	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10104046101	149717	BUS#220 GLASS KIT	$83.35	0	07/17/18
19264	MIDWEST TRANSIT EQUIP	R10104259401	149475	BUS#32 ENGINE BELT	$61.24	0	06/27/18
19264	MIDWEST TRANSIT EQUIP	X10104041501	149717	BUS#44 TURN SIGNAL	$347.91	0	07/17/18
19264	MIDWEST TRANSIT EQUIP	X1010385701	148545	CNTRL MDL/FUEL FLTR	$246.20	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103881001	148545	CONTROL MODULE	$209.50	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103927501	149140	CONTROL MODULE	$209.50	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103857001	148545	CONTROL MODULE 6	$214.50	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103875301	148545	CREDIT BATTERY CORE	-$74.25	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10104005501	149475	CROSS GATE ARM	$41.57	0	06/27/18
19264	MIDWEST TRANSIT EQUIP	X10104005601	149475	DECAL	$2.30	0	06/27/18
19264	MIDWEST TRANSIT EQUIP	X10104006201	149475	DECAL/BACKUP ALARM	$51.73	0	06/27/18
19264	MIDWEST TRANSIT EQUIP	X10103938501	149140	DECAL/GASKET/MISC	$56.72	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103958501	149475	DISC BRAKE PAD	$65.63	0	06/27/18
19264	MIDWEST TRANSIT EQUIP	X10103832501	148545	ENT DOOR/STORM	$808.08	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103851701	148545	ENT DOOR/STORM	$673.40	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103861801	148545	ENT DOOR/STORM	$471.38	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103869301	148545	ENT DOOR/STORM	$875.42	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103923001	149140	EXH TUBE/BLADE/GLASS	$273.81	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103922740	149140	EXTENDING BAR LOCK	$71.23	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103873101	148545	FRONT ROTOR	$270.00	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103856101	148545	FUEL FILLER CAP	$66.02	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103870701	148545	FUEL FILTER	$27.70	0	05/14/18

19264	MIDWEST TRANSIT EQUIP	X10103870801	148545	FUEL FILTER	$83.10	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103870901	148545	FUEL FILTER	$27.70	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103958201	149140	FUEL FILTER	$55.40	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103958301	149140	FUEL FILTER	$83.10	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103960901	149140	FUEL FILTER	$27.70	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103960401	149475	FUEL FILTER	$55.40	0	06/27/18
19264	MIDWEST TRANSIT EQUIP	X10103871301	148545	FUEL FILTER/BRAKE PDS	$205.86	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103938001	149140	FUEL FILTERS	$119.64	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103913501	149140	GLASS BUS SASH	$124.21	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103839901	148545	GLASS ENT DOOR	$202.02	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10104046201	149717	GLASS ENT DOOR	$948.00	0	07/17/18
19264	MIDWEST TRANSIT EQUIP	X10103856701	148545	HEADLIGHT/LAMP	$39.49	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103880801	148545	HEATER/RESISTOR	$18.14	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10104028701	149475	IB UP SWITCH	$38.33	0	06/27/18
19264	MIDWEST TRANSIT EQUIP	X10103926401	149475	LAMP/TURN LIGHT/GLASS	$188.15	0	06/27/18
19264	MIDWEST TRANSIT EQUIP	X10103857201	148545	LIGHT STOP KIT	$275.62	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103939801	149140	LIGHT/SWITCH/BLADE	$44.52	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10104002401	149475	LIQUID VINYL	$87.10	0	06/27/18
19264	MIDWEST TRANSIT EQUIP	X10103963001	149140	MISC RPR PARTS	$131.70	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103975401	149475	MISC RPR PARTS	$362.01	0	06/27/18
19264	MIDWEST TRANSIT EQUIP	X10103825501	148545	MISC RPR PRTS	$373.60	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103835901	148545	MISC RPR PRTS	$1,049.96	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103841901	148545	MISC RPR PRTS	$679.72	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103851601	148545	MISC RPR PRTS	$573.75	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103857901	148545	MISC RPR PRTS	$350.31	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103864701	148545	MISC RPR PRTS	$558.96	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103889501	148545	MISC RPR PRTS	$777.12	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103896701	148545	MISC RPR PRTS	$139.15	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103906601	148545	MISC RPR PRTS	$364.47	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103880901	149140	MISC RPR PRTS	$526.88	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103934701	149140	MISC RPR PRTS	$925.69	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103936001	149140	MISC RPR PRTS	$131.70	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103940001	149140	MISC RPR PRTS	$399.86	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103950101	149140	MISC RPR PRTS	$1,386.63	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103955601	149140	MISC RPR PRTS	$518.39	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103963501	149140	MISC RPR PRTS	$1,661.87	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103998201	149475	MISC RPR PRTS	$1,245.48	0	06/27/18
19264	MIDWEST TRANSIT EQUIP	X10104017401	149475	MISC RPR PRTS	$804.76	0	06/27/18
19264	MIDWEST TRANSIT EQUIP	X10103856401	148545	PARK BRAKE CABLE	$103.73	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103913601	149140	PARK CABLE/HEADLIGHT	$73.19	0	06/11/18

19264	MIDWEST TRANSIT EQUIP	X10103960501	149475	PRK BRK/RADIO	$628.66	0	06/27/18
19264	MIDWEST TRANSIT EQUIP	X10103938101	149140	REAR DOOR PROP	$34.98	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103857501	148545	RED LAMP X/ARM	$102.20	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10104006401	149475	RELAY/FUEL FILTR/GSKT	$88.52	0	06/27/18
19264	MIDWEST TRANSIT EQUIP	X10103928101	149140	ROTOR/ROCKER SWTCH	$305.06	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103825001	148545	SEAT REPAIR MESH	$20.83	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103857701	148545	STOP LIGHT KIT/BRK PD	$228.81	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10104005801	149475	STROBING LIG/MASTER	$106.03	0	06/27/18
19264	MIDWEST TRANSIT EQUIP	X10103825601	148545	TENSIONER BELT	$131.55	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103832401	148545	THERMOSTAT	$68.29	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10104060701	149717	TRN MISC RPR PRTS	$239.73	0	07/17/18
19264	MIDWEST TRANSIT EQUIP	X10103937701	149140	TURN/PARK LIGHT	$67.66	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	R10201024502	149140	UNIT#215 BUS TOW	$187.50	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	R10104256901	149140	UNIT#215 TOW	$331.17	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	R10104200401	149140	UNIT#218 SRV/RPR	$325.82	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	R10201028701	149140	UNIT#22 SRV/RPR	$734.74	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10104005901	149475	UP SWITCH/EXHST TUBE	$126.20	0	06/27/18
19264	MIDWEST TRANSIT EQUIP	X10104006501	149475	UPPER RADI HOSE	$52.30	0	06/27/18
19264	MIDWEST TRANSIT EQUIP	X10103851801	148545	WARNING LIG SWITCH	$13.92	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103856901	148545	WIPER BLADE	$62.60	0	05/14/18
19264	MIDWEST TRANSIT EQUIP	X10103926101	149140	WIPER BLADE	$9.39	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103939501	149140	WIPER BLADE	$3.13	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103939601	149140	WIPER BLADE	$3.13	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103939701	149140	WIPER BLADE/DECAL	$7.11	0	06/11/18
19264	MIDWEST TRANSIT EQUIP	X10103975501	149475	WIPERS/HEADLIGHTS	$88.00	0	06/27/18
22330	MIGUEL A MAYA	REIM-6/11/18	149016	MEAL 5/5/18	$15.00	0	06/11/18
22330	MIGUEL A MAYA	REIM-5/14/18	148672	MEALS 3/24,4/14&28/18	$45.00	0	05/14/18
31207	MIGUEL INIGUEZ	PL GSOC 4/24	148399	PL 7/8 G-SOCR 4/24/18	$55.00	0	05/07/18
31207	MIGUEL INIGUEZ	TR GSOC 4/23	148399	TR 7/8 G-SOC 4/23/18	$55.00	0	05/07/18
31196	MIKE BRILL	OE BSBL 5/5	148753	OEH S/BSBL DH 5/5/18	$98.00	0	05/18/18
30487	MIKE J MCDERMOTT	OH GSOC 4/7	148224	OHS V/G-SOCR 4/7/18	$64.00	0	04/16/18
32193	MIKE MARCHETTI	OE G-SB 5/4	148790	OEH JV/G-SB 5/4/18	$55.00	0	05/18/18
32193	MIKE MARCHETTI	OE G-SB 5/8	148790	OEH JV/G-SB 5/8/18	$55.00	0	05/18/18
32193	MIKE MARCHETTI	OH G-SB 5/5	148400	OHS F/G-SB DH 5/5/18	$98.00	0	05/07/18
25069	MIKE OCHS	OH B-VB 5/8	148794	OHS S/V B-VB 5/8/18	$89.00	0	05/18/18
27206	MIKE SCHWEBKE	OH BAND 6/18	149509	OHS MRC BND SCTN 6/18	$375.00	0	06/27/18
27206	MIKE SCHWEBKE	OH SCNL 4/9	148319	OHS SCTNL COACH 4/9	$200.00	0	04/30/18
31201	MIKE SLIWINSKI	OE BSBL 4/19	148306	OEH V/BSBL 4/19/18	$64.00	0	04/30/18
31201	MIKE SLIWINSKI	OE BSBL 5/4	148791	OEH V/BSBL 5/4/18	$64.00	0	05/18/18
27980	MIKE STEBBINS	OE BBSK 6/1	149288	OEH BSBL 6/1/18	$120.00	0	06/14/18

31739	MILAGROS LARA	2018-03	148401	PSYCH EVAL	$1,100.00 0	05/07/18
22471	MINARICH GRAPHICS & SU	349509	148546	SOFTBALL ROSTER CRDS	$141.30 0	05/14/18
32066	MINERVA PROMOTIONS	PCATHLETIC	14471	badminton state items	$400.00 0	06/18/18
665	MINNESOTA MEMORY	31971	149480	2GB PC2-5300 DIMM DEL	$4,777.50 0	06/27/18
31384	MINOOKA CCSD#201	D201 FY18F	149481	EJ/SJ/MQ CREDIT 2018	$8,223.11 0	06/27/18
28290	MOBYMAX LLC	PCBROSTOWITZ	14471	On line service	$1,995.00 0	06/18/18
30319	MOD PIZZA SOUTH NAPERV	PCSHRUM	14471	Staff Lunch EOY	$91.76 0	06/18/18
32376	MODEL ME KIDS	PCHADDOCK	14486	Teacher supply kit	$305.60 0	06/30/18
29226	MOLLY D DOUGHTY	OE B-VB 5/10	148765	OEH V/JV B-VB 5/10/18	$89.00 0	05/18/18
29226	MOLLY D DOUGHTY	OE B-VB 5/17	148865	OEH V/JV B-VB 5/17/18	$89.00 0	05/30/18
29226	MOLLY D DOUGHTY	OH B-VB 4/17	148279	OHS S/B-VB 4/17/18	$89.00 0	04/30/18
32342	MONA STEPANSKY LLC	D308-1/30/18	149399	RC NEUROPSYCH EVAL	$4,600.00 0	06/21/18
1381	MONROE TRUCK EQUIPMENT	PCWEAVER	14486	Grounds-trk #118-parts	$85.04 0	06/30/18
1381	MONROE TRUCK EQUIPMENT	PCWEAVER	14471	Install tailgate spread	$5,539.00 0	06/18/18
1381	MONROE TRUCK EQUIPMENT	PCWEAVER	14471	Mulch tarp brackets for	$67.60 0	06/18/18
1381	MONROE TRUCK EQUIPMENT	PCBAILEY	14450	Trk #126-delivery truck	$28.16 0	05/15/18
1381	MONROE TRUCK EQUIPMENT	PCWEAVER	14486	wo126894-mulch tarp for	$302.51 0	06/30/18
2424	MONTGOMERY LANDSCAPING	8347	148547	TRN MISC SALT/LOT	$1,925.00 0	05/14/18
5923	MOTION INDUSTRIES INC.	PCELLIS	14450	TH-wo126926-V belts	$128.52 0	05/15/18
20901	MOUSER ELECTRONICS INC	PCDIVELEY	14450	2012 - FRC Robot Parts	$51.19 0	05/15/18
24794	MP MEDICAL EQUIPMENT S	17993	149262	ATH TRNRS MNT	$150.00 0	06/14/18
24794	MP MEDICAL EQUIPMENT S	17993	149262	ATH TRNRS MNT	$150.00 0	06/14/18
32220	MR. PHOTO BOT INC.	PCSHRUM	14471	8th gr dance	$239.25 0	06/18/18
32220	MR. PHOTO BOT INC.	PCSHRUM	14450	8th grade dance	$79.75 0	05/15/18
29152	MUNCHS SUPPLY 2	PCFREESE	14471	MNT-vent cap for bathro	$76.19 0	06/18/18
29152	MUNCHS SUPPLY 2	PCFREESE	14471	TW-wo12713-sealer and c	$86.45 0	06/18/18
29152	MUNCHS SUPPLY 2	PCFREESE	14471	TW-wo127413-fan motor	$209.68 0	06/18/18
26240	MURPHY JUNIOR HIGH SCH	PC-FY18	149482	PUSH COIN PEU 2018	$22.05 0	06/27/18
29021	MURPHY6565ATWALMRT	PCATHLETIC	14471	badminton state gasolin	$37.01 0	06/18/18
29056	MUSEUM OF SCIENCE & IN	PCWIADUCH	14471	FY18 Adventure Camp	$924.50 0	06/18/18
21335	MUSIC THEATRE INTERNAT	PCSCHREMP	14471	Script Perusal	$11.00 0	06/18/18
32377	MUSICDISPATCH.COM	PCSAN	14486	Niagara Falls Scores	$85.35 0	06/30/18
22943	MUSSELMAN, CINDY	MUSSELMAN A	149606	ALEX@OE CAFE 2018	$17.50 0	06/28/18
31555	MY WHITEBOARDS.COM	PCBROSTOWITZ	14450	student whiteboards	$325.16 0	05/15/18
30415	N. SCOTT JOHNSON	INVOICE 7	148899	MC NEUROCOG ASSMNT	$3,117.50 0	05/30/18
31436	NAACP	PCCOAN	14450	Membership NAACP - Dr.	$30.00 0	05/15/18
6035	NAESP EDUCATIONAL PROD	PCSHRUM	14450	Presidential Awards 8th	$87.00 0	05/15/18
31366	NANCY L. BARKLEY	REIM-5/14/18	148623	MLG/MEAL 3/24-4/2/18	$20.45 0	05/14/18
30548	NANCY MCMULLEN	OH GSOC 5/4	148397	OHS JV/G-SOCR 5/4/18	$53.00 0	05/07/18
19146	NAPA AUTO PARTS	4490816387	149483	A/C MACHINE FILTER	$69.29 0	06/27/18

19146	NAPA AUTO PARTS	4490-813445	149141	AIR CNDTNR CMPRSSR	$252.48	0	06/11/18
19146	NAPA AUTO PARTS	4490-808771	148549	BRAKE ROTOR BUS#12	$158.82	0	05/14/18
19146	NAPA AUTO PARTS	4490816154	149483	BUS 306 U-BOLT	$3.99	0	06/27/18
19146	NAPA AUTO PARTS	4490-807884	148549	CORE DEPOSIT	-$18.00	0	05/14/18
19146	NAPA AUTO PARTS	4490-808927	148549	DYNOMAX PIPE	$60.07	0	05/14/18
19146	NAPA AUTO PARTS	4490817373	149483	FUEL TANK STRAP	$9.99	0	06/27/18
19259	NAPA AUTO PARTS	PCBAILEY	14471	GOJO orange gal pump w	$33.98	0	06/18/18
19259	NAPA AUTO PARTS	PCBAILEY	14486	Grounds-air hose fittin	$1.29	0	06/30/18
19259	NAPA AUTO PARTS	PCBAILEY	14471	Grounds-compressor oil	$44.10	0	06/18/18
19259	NAPA AUTO PARTS	PCBAILEY	14486	Grounds-mower oil	$15.98	0	06/30/18
19259	NAPA AUTO PARTS	PCBAILEY	14486	Grounds-mower oil	$117.94	0	06/30/18
19259	NAPA AUTO PARTS	PCBAILEY	14486	Grounds-rolling stool f	$49.99	0	06/30/18
19259	NAPA AUTO PARTS	PCBAILEY	14471	JD1445-clamps for hydro	$14.87	0	06/18/18
19259	NAPA AUTO PARTS	PCACOSTA	14450	MNT-wo126770-LED dome l	$7.99	0	05/15/18
19259	NAPA AUTO PARTS	PCBAILEY	14486	OE van-window crank ven	$35.96	0	06/30/18
19259	NAPA AUTO PARTS	PCBAILEY	14486	OHS Grounds-JD-mower fi	$196.40	0	06/30/18
19259	NAPA AUTO PARTS	PCGUZMAN	14450	OHS grounds-wo125528-tr	$11.35	0	05/15/18
19146	NAPA AUTO PARTS	4490-807594	148549	OIL FILTERS	$185.52	0	05/14/18
19146	NAPA AUTO PARTS	4490-811685	148549	OIL FILTERS	$477.07	0	05/14/18
19146	NAPA AUTO PARTS	4490-813769	149141	OIL FILTERS	$188.04	0	06/11/18
19259	NAPA AUTO PARTS	PCMIKALAJUNA	14450	Parts to repair Kubota	$9.12	0	05/15/18
19146	NAPA AUTO PARTS	4490-815264	149141	PIPE EXTENSION	$14.69	0	06/11/18
19259	NAPA AUTO PARTS	PCGUZMAN	14450	Spark plugs	$14.32	0	05/15/18
19259	NAPA AUTO PARTS	PCFRIEDLAND	14450	Split - Customer Pay Pa	$2,397.77	0	05/15/18
19259	NAPA AUTO PARTS	PCFRIEDLAND	14450	Split - Student Fee Sh	$2,589.74	0	05/15/18
19259	NAPA AUTO PARTS	PCBAILEY	14486	Trk #100-13P starbit sk	$87.99	0	06/30/18
19259	NAPA AUTO PARTS	PCBAILEY	14486	Trk #100-rear brake pad	$76.77	0	06/30/18
19259	NAPA AUTO PARTS	PCBAILEY	14471	Trk #100-synthetic oil	$59.94	0	06/18/18
19259	NAPA AUTO PARTS	PCBAILEY	14450	Trk #101-running board	$4.56	0	05/15/18
19259	NAPA AUTO PARTS	PCBAILEY	14471	Trk #102-A/C mold clean	$59.97	0	06/18/18
19259	NAPA AUTO PARTS	PCBAILEY	14486	Trk #103-rear passenger	$71.99	0	06/30/18
19259	NAPA AUTO PARTS	PCBAILEY	14450	Trk #103-wo126006-8 dr	$66.49	0	05/15/18
19259	NAPA AUTO PARTS	PCBAILEY	14471	Trk #106-shocks/brakes	$340.33	0	06/18/18
19259	NAPA AUTO PARTS	PCBAILEY	14450	Trk #108-wo126002-ujoin	$64.99	0	05/15/18
19259	NAPA AUTO PARTS	PCBAILEY	14486	Trk #116 & 124-high mil	$59.96	0	06/30/18
19259	NAPA AUTO PARTS	PCBAILEY	14471	Trk #116-diesel treatme	$33.98	0	06/18/18
19146	NAPA AUTO PARTS	4490-807887	148549	UBOLT/EXHST HNGR	$25.68	0	05/14/18
19146	NAPA AUTO PARTS	4490-807497	148549	UJOINT	$14.76	0	05/14/18
19259	NAPA AUTO PARTS	PCBAILEY	14486	Van #111-brake parts	$14.07	0	06/30/18
19259	NAPA AUTO PARTS	PCBAILEY	14486	Van #120-brake parts	$104.87	0	06/30/18

19259	NAPA AUTO PARTS	PCBAILEY	14450	wo126953-New Holland-po	$22.21	0	05/15/18
5165	NAPERVILLE PSYCHIATRIC	308-911	148550	AB TUTOR 3/6-22/18	$500.50	0	05/14/18
5165	NAPERVILLE PSYCHIATRIC	308-944	149143	AB TUTOR 4/2-13/18	$182.00	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-920	148550	AC TUTOR 3/1-23/18	$546.00	0	05/14/18
5165	NAPERVILLE PSYCHIATRIC	308-938	149143	AC TUTOR 4/3-19/18	$45.50	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-913	148550	AF TUTOR 3/1-16/18	$182.00	0	05/14/18
5165	NAPERVILLE PSYCHIATRIC	308-932	149143	AM TUTOR 4/9-27/18	$637.00	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-957	149484	AM TUTOR 5/1/18	$45.50	0	06/27/18
5165	NAPERVILLE PSYCHIATRIC	308-928	149143	AP TUTOR 4/11-26/18	$364.00	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-961	149143	AP TUTOR 5/1-15/18	$136.50	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-906	148550	AZ TUTOR 3/5-9/18	$227.50	0	05/14/18
5165	NAPERVILLE PSYCHIATRIC	308-949	149143	BT TUTOR 4/19-30/18	$318.50	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-965	149143	BT TUTOR 5/2&4/18	$91.00	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-914	148550	CG TUTOR 3/16-23/18	$136.50	0	05/14/18
5165	NAPERVILLE PSYCHIATRIC	308-939	149484	CG TUTOR 4/3-10/18	$136.50	0	06/27/18
5165	NAPERVILLE PSYCHIATRIC	308-922	148550	CH TUTOR 3/1-22/18	$227.50	0	05/14/18
5165	NAPERVILLE PSYCHIATRIC	308-919	148550	CO TUTOR 3/5-23/18	$318.50	0	05/14/18
5165	NAPERVILLE PSYCHIATRIC	308-933	149143	CO TUTOR 4/4-30/18	$455.00	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-959	149484	CO TUTOR 5/1-2/18	$117.00	0	06/27/18
5165	NAPERVILLE PSYCHIATRIC	308-909	148550	DB TUTOR 3/5-23/18	$364.00	0	05/14/18
5165	NAPERVILLE PSYCHIATRIC	308-929	149143	DB TUTOR 4/2-19/18	$455.00	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-912	148550	DR TUTOR 3/1-13/18	$136.50	0	05/14/18
5165	NAPERVILLE PSYCHIATRIC	308-918	148550	EV TUTOR 3/6-22/18	$273.00	0	05/14/18
5165	NAPERVILLE PSYCHIATRIC	308-943	149143	EVV TUTOR 4/9&12/18	$45.50	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-941	149143	JC TUTOR 4/25&30/18	$45.50	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-958	149143	JC TUTOR 5/2-24/18	$500.50	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-940	149143	JF TUTOR 4/24-30/18	$273.00	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-963	149143	JF TUTOR 5/1-18/18	$273.00	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-916	148550	JH TUTOR 3/1-20/18	$318.50	0	05/14/18
5165	NAPERVILLE PSYCHIATRIC	308-934	149143	JJ TUTOR 4/10-27/18	$409.50	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-904	148550	JN TUTOR 3/7-23/18	$409.50	0	05/14/18
5165	NAPERVILLE PSYCHIATRIC	308-960	149484	JS TTOR 5/2-16/18	$227.50	0	06/27/18
5165	NAPERVILLE PSYCHIATRIC	308-946	149143	JS TUTOR 4/9-30/18	$455.00	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-926	148550	KK TUTOR 3/5/18	$45.50	0	05/14/18
5165	NAPERVILLE PSYCHIATRIC	308-925	148550	KM TUTOR 2/23/18	$45.50	0	05/14/18
5165	NAPERVILLE PSYCHIATRIC	308-936	149143	KM TUTOR 4/2-17/18	$45.50	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-950	149143	KT TUTOR 4/17-27/18	$409.50	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-927	149143	LB TUTOR 4/9-12/18	$91.00	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-952	149143	LB TUTOR 5/2-24/18	$773.50	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-964	149143	LF TUTOR5/8-14/18	$136.50	0	06/11/18

5165	NAPERVILLE PSYCHIATRIC	308-915	148550	LS 3/13-23/18	$273.00	0	05/14/18
5165	NAPERVILLE PSYCHIATRIC	308-930	149143	LS TUTOR 4/2-27/18	$682.50	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-954	149143	LS TUTOR 5/2-14/18	$182.00	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-951	149143	LW TUTOR 4/9-27/18	$500.50	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-955	149143	LW TUTOR 5/3-15/18	$136.50	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-931	149143	MC TUTOR 4/23-25/18	$136.50	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-953	149143	MF TUTOR 5/1-10/18	$182.00	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-923	148550	MJ TUTOR 3/16-23/18	$227.50	0	05/14/18
5165	NAPERVILLE PSYCHIATRIC	308-935	149143	MJ TUTOR 4/3-26/18	$500.50	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-947	149143	NB TUTOR 4/16-27/18	$91.00	0	06/11/18
5165	NAPERVILLE PSYCHIATRIC	308-908	148550	PL TUTOR 3/1-14/18	$409.50	0	05/14/18
5165	NAPERVILLE PSYCHIATRIC	308-917	148550	TC TUTOR 3/20-23/18	$273.00	0	05/14/18
5165	NAPERVILLE PSYCHIATRIC	308-921	148550	TG TUTOR 3/20-23/18	$136.50	0	05/14/18
5165	NAPERVILLE PSYCHIATRIC	308-937	149143	TG TUTOR 4/2-13/18	$182.00	0	06/11/18
30228	NASCO FORT ATKINSON	PCHEINRICH	14450	art supplies	$73.81	0	05/15/18
30228	NASCO FORT ATKINSON	PCMUNZ	14450	Perkins Grant (MUNZ) su	$179.92	0	05/15/18
30228	NASCO FORT ATKINSON	PCMUNZ	14450	Perkins Grant (MUNZ) su	$89.96	0	05/15/18
30228	NASCO FORT ATKINSON	PCMUNZ	14486	Perkins Grant (MUNZ) su	$89.96	0	06/30/18
27824	NASP INC	PCEDWARDS	14471	Archery Equipment	$626.00	0	06/18/18
27824	NASP INC	240588	148551	PE ARCHERY EQUIP	-$626.00	0	05/14/18
27824	NASP INC	240588	148551	PE ARCHERY EQUIP	$626.00	0	05/14/18
3616	NASSP	PCMILLER	14471	2018 National Principal	$195.00	0	06/18/18
3616	NASSP	PCMILLER	14471	2018 National Principal	$445.00	0	06/18/18
3616	NASSP	PCPOLK	14471	2202 Activity act/NHS M	$385.00	0	06/18/18
3616	NASSP	PCSHRUM	14486	Asst Principal Membersh	$250.00	0	06/30/18
3616	NASSP	PCPODJASEK	14486	FY 18 Title II-Principa	$195.00	0	06/30/18
3616	NASSP	PCPODJASEK	14486	FY 18 Title II-Principa	$195.00	0	06/30/18
3616	NASSP	PCPODJASEK	14486	FY 18 Title II-Principa	$195.00	0	06/30/18
3616	NASSP	PCPODJASEK	14486	FY 18 Title II-Principa	$195.00	0	06/30/18
3616	NASSP	PCPODJASEK	14486	FY 18 Title II-Principa	$195.00	0	06/30/18
3616	NASSP	PCPODJASEK	14486	FY 18 Title II-Principa	$195.00	0	06/30/18
3616	NASSP	PCPODJASEK	14486	FY 18 Title II-Principa	$195.00	0	06/30/18
3616	NASSP	PCPODJASEK	14486	FY 18 Title II-Principa	$195.00	0	06/30/18
3616	NASSP	PCPODJASEK	14486	FY 18 Title II-Principa	$195.00	0	06/30/18
3616	NASSP	PCPODJASEK	14486	FY 18 Title II-Principa	$195.00	0	06/30/18
3616	NASSP	PCPODJASEK	14486	FY 18 Title II-Principa	$195.00	0	06/30/18
3616	NASSP	PCPODJASEK	14486	FY 18 Title II-Principa	$195.00	0	06/30/18
3616	NASSP	PCRESTIVO	14450	National Honor Society	$57.00	0	05/15/18
3616	NASSP	PCCLEMENTS	14450	NJHS	$385.00	0	05/15/18
3616	NASSP	PCCLEMENTS	14450	NJHS	$249.60	0	05/15/18

3616	NASSP	PCMARTIN	14450	NJHS supplies	$234.00	0	05/15/18
3616	NASSP	PCSHRUM	14486	Principal Membership	$250.00	0	06/30/18
31400	NATIONAL ASSOCIATION F	PCMARTINEZ	14486	NAPT membership Derric	$100.00	0	06/30/18
20834	NATIONAL PEN COMPANY	PCDEMONT	14471	Staff appreciation / re	$104.94	0	06/18/18
6093	NATIONAL SCHOOL FORMS	PCHEINRICH	14471	Bus tags	$156.99	0	06/18/18
6145	NATIONAL SCHOOL PUBLIC	SD308	148552	CRISIS MANUAL	$127.00	0	05/14/18
6155	NATIONAL SCIENCE TEACH	PCOLANDESE	14450	Lab resource book	$28.77	0	05/15/18
1001	NATIONAL TECHNICAL HON	PCGORDON	14450	ACCT# 2100--Payment for	$1,333.00	0	05/15/18
1001	NATIONAL TECHNICAL HON	PCKORCZAK	14450	NTHS Member Registratio	$1,330.00	0	05/15/18
2027	NCS PEARSON INC	PCDURKEE		Return or wrong Person	-$669.80	0	
2027	NCS PEARSON INC	PCDURKEE		Return or wrong Person	$669.80	0	
2027	NCS PEARSON INC	PCDURKEE		Return or wrong Person	-$669.80	0	
2027	NCS PEARSON INC	PCDURKEE		Return or wrong Person	$669.80	0	
2027	NCS PEARSON INC	PCDURKEE		Return or wrong Person	$0.00	0	
2027	NCS PEARSON INC	PCDURKEE		Return or wrong Person	$669.80	0	
2027	NCS PEARSON INC	PCDURKEE		Return or wrong Person	-$669.80	0	
2027	NCS PEARSON INC	PCDURKEE	14450	Return or wrong Person	-$669.80	0	05/15/18
32317	NCYI.ORG	PCHOINKES	14471	4 Thumballs for group w	$67.84	0	06/18/18
3425	NEFF COMPANY	002651682	148553	OE S/JV PATCHES	$558.99	0	05/14/18
3425	NEFF COMPANY	002651682	148553	OE S/JV PATCHES	$559.00	0	05/14/18
3425	NEFF COMPANY	002661985	149144	OEH ATH AWARDS	$143.25	0	06/11/18
3425	NEFF COMPANY	002661985	149144	OEH ATH AWARDS	$143.26	0	06/11/18
3425	NEFF COMPANY	002661986	149144	OEH ATH AWARDS	$392.66	0	06/11/18
3425	NEFF COMPANY	002661986	149144	OEH ATH AWARDS	$392.67	0	06/11/18
3425	NEFF COMPANY	002644984	148553	OHS ATH AWARDS	$187.85	0	05/14/18
3425	NEFF COMPANY	002644984	148553	OHS ATH AWARDS	$197.55	0	05/14/18
20819	NEIL MARRON	OH B-VB 5/21	148785	OH B-VB RGNL 5/21/18	$122.00	0	05/18/18
20819	NEIL MARRON	OH B-VB 5/22	148786	OH B-VB RGNL 5/22/18	$122.00	0	05/18/18
20819	NEIL MARRON	OH B-VB 5/23	148787	OH B-VB RGNL 5/23/18	$61.00	0	05/18/18
32272	NEKOYA DENNIS	TRNSP 5/31	149263	TRNSP/UBER 5/31/18	$53.75	0	06/14/18
22943	NELSON, EMILY	NELSON L-18	148409	LUKE@HC LRC BOOKS	$33.98	0	05/07/18
30074	NETBRANDS MEDIA CORP	PCEFFRON	14471	5th grade lanyards for	$152.13	0	06/18/18
30074	NETBRANDS MEDIA CORP	PCEFFRON	14471	expedited shipping fee	$20.00	0	06/18/18
30074	NETBRANDS MEDIA CORP	PCCLEMENTS	14486	Lanyards	$456.02	0	06/30/18
27232	NETFLIX	PCROBERTS	14450	Movie Subscription for	$10.99	0	05/15/18
27232	NETFLIX	PCROBERTS	14486	Movie subscription for	$10.99	0	06/30/18
27232	NETFLIX	PCROBERTS	14471	Movies for department	$10.99	0	06/18/18
31389	NETSCOUT SYSTEMS INC	173757	148554	SEE ATTACHED QUOTE #106	$7,317.00	180023	05/14/18
457	NEUCO INC.	PCMIKALAJUNA	14486	2 - Karoo condensate pu	$297.16	0	06/30/18
457	NEUCO INC.	PCMIKALAJUNA	14450	2 refrigeration fitting	$45.70	0	05/15/18

457	NEUCO INC.	PCMIKALAJUNA	14471	3/4 hp motor for green	$141.69	0	06/18/18
457	NEUCO INC.	PCMIKALAJUNA	14471	8 gallons of gear box l	$782.56	0	06/18/18
457	NEUCO INC.	PCMIKALAJUNA	14486	Baldor 10 hp motor. No	$1,156.82	0	06/30/18
457	NEUCO INC.	PCMIKALAJUNA	14486	Bearings and shafts to	$359.56	0	06/30/18
457	NEUCO INC.	PCCLEVER	14450	Bednarcik WO 126072 HVA	$2,919.00	0	05/15/18
457	NEUCO INC.	PCCLEVER	14450	Bednarcik WO 126072 HVA	$454.83	0	05/15/18
457	NEUCO INC.	PCCLEVER	14450	BE-wo126072-24v VDC mo	$1,245.66	0	05/15/18
457	NEUCO INC.	PCMIKALAJUNA	14471	Blower motor for green	$141.69	0	06/18/18
457	NEUCO INC.	PCCLEVER	14450	Churchill WO 126800 HVA	$564.00	0	05/15/18
457	NEUCO INC.	PCMIKALAJUNA	14471	Contactor and manual re	$120.80	0	06/18/18
457	NEUCO INC.	PCMIKALAJUNA	14486	Flow meter for stadium	$804.75	0	06/30/18
457	NEUCO INC.	PCMIKALAJUNA	14486	Freq drive for stadium	$985.65	0	06/30/18
457	NEUCO INC.	PCMIKALAJUNA	14450	Freq. drive for cooling	$3,140.41	0	05/15/18
457	NEUCO INC.	PCMIKALAJUNA	14471	Fujitsu 3 ton cooling u	$3,224.10	0	06/18/18
457	NEUCO INC.	PCMIKALAJUNA	14471	Gaskets for field RPZ.	$21.06	0	06/18/18
457	NEUCO INC.	PCMIKALAJUNA	14450	Honeywell actuator moto	$320.71	0	05/15/18
457	NEUCO INC.	PCCLEVER	14486	LB-wo118691-fan motor a	$2,067.06	0	06/30/18
457	NEUCO INC.	PCCLEVER	14450	Longbeach WO 126773 HVA	$41.25	0	05/15/18
457	NEUCO INC.	PCDEROSE	14450	OHS - 2 Freq. Drives fo	$7,883.72	0	05/15/18
457	NEUCO INC.	PCMIKALAJUNA	14450	Refrigeration fittings.	$210.00	0	05/15/18
457	NEUCO INC.	PCMIKALAJUNA	14486	Remote stat for Fujitsu	$167.97	0	06/30/18
457	NEUCO INC.	PCMIKALAJUNA	14471	replacement motor for e	$117.00	0	06/18/18
457	NEUCO INC.	PCMIKALAJUNA	14486	replacement roof mounte	$1,377.00	0	06/30/18
457	NEUCO INC.	PCMIKALAJUNA	14486	replacement rooftop exh	$1,282.50	0	06/30/18
457	NEUCO INC.	PCMIKALAJUNA	14486	return fan motor for AH	$1,687.50	0	06/30/18
457	NEUCO INC.	PCMIKALAJUNA	14471	Roof exhaust fan for 'A	$580.50	0	06/18/18
457	NEUCO INC.	PCWINDERS	14471	Temperature switch repl	$209.70	0	06/18/18
457	NEUCO INC.	PCMIKALAJUNA	14471	Time delay relay for po	$436.93	0	06/18/18
457	NEUCO INC.	PCMIKALAJUNA	14471	two tanks of R22 Freon	$1,250.00	0	06/18/18
28261	NEW CONNECTIONS ACADEM	10352	149145	EW TUITION 3/18	$4,675.68	0	06/11/18
28261	NEW CONNECTIONS ACADEM	10425	149145	EW TUITION 4/18	$5,844.60	0	06/11/18
28261	NEW CONNECTIONS ACADEM	10502	149486	EW TUITION 5/18	$5,844.60	0	06/27/18
32221	NEW ENGLAND LAB	PCMIKALAJUNA	14450	Sink outlet and straine	$77.25	0	05/15/18
32308	NEWMARK LEARNING LLC	PCMASON	14471	Everyday Intervention A	$131.94	0	06/18/18
30088	NICK CAGLE	OH BSBL 4/17	148274	OHS V/BSBL 4/17/18	$64.00	0	04/30/18
23013	NICK CLADIS	OE BBSK 6/1	149214	OEH BSBL 6/1/18	$150.00	0	06/14/18
23013	NICK CLADIS	OE BSBL 6/2	149214	OEH BSBL 6/2/18	$180.00	0	06/14/18
31246	NICK TRAKSZELIS	BE GSOC 5/8	148901	BE G-SOCCER 5/8/18	$55.00	0	05/30/18
31246	NICK TRAKSZELIS	BE GSOC 4/24	148412	BE G-SOCR 4/24/18	$55.00	0	05/07/18
31746	NICOLE A. FAIRLESS	OE G-SB 5/22	149220	OE GSB RGN 5/22,23,26	$120.00	0	06/14/18

32173	NICOLE A. KONCEL	REIM-4/10/18	148663	RNWL RN LICENSE	$81.88	0	05/14/18
32260	NICOLE A. MASTRANGELI	REIM-3/2/18	149013	PECS LEVEL 1 TRAINING	$399.00	0	06/11/18
31870	NICOLE A. MCNAMARA	MLG 4/18	149018	MLG 4/18	$43.60	0	06/11/18
31870	NICOLE A. MCNAMARA	MLG 5/1-24	149018	MLG 5/1-24/18	$40.88	0	06/11/18
31870	NICOLE A. MCNAMARA	MLG 3/18	148674	MLG HM/OP 3/18	$32.70	0	05/14/18
22889	NICOLE G. LANG	REIM-4/30/18	148664	SPL HOS $TREE	$23.87	0	05/14/18
20320	NICOLE J. LARSEN	MLG 1-3/23	149007	MLG 1/11-3/23/18	$185.85	0	06/11/18
20320	NICOLE J. LARSEN	MLG 4/3-5/10	149007	MLG MED TOPICS 4-5/10	$101.92	0	06/11/18
26653	NICOLE M. CHANDLER	REIM-5/8/18	149049	ACTING I SUPPLIES	$62.34	0	06/11/18
32283	NICOLE M. GOODYEAR	REIM-6/1/18	149336	AVID SMR INST MEALS	$156.00	0	06/21/18
6329	NICOR GAS	95776010001	148268	BE NICOR GAS 3/18	$849.30	0	04/17/18
6329	NICOR GAS	95776010001	148684	BE NICOR GAS 4/18	$805.46	0	05/14/18
6329	NICOR GAS	95776010001	149608	BE NICOR GAS 5/18	$933.76	0	06/28/18
6329	NICOR GAS	95776010001	149681	BE NICOR GAS 6/18	$887.80	0	07/17/18
6329	NICOR GAS	14218010008	148268	BH NICOR GAS 3/18	$348.15	0	04/17/18
6329	NICOR GAS	14218010008	148684	BH NICOR GAS 4/18	$321.63	0	05/14/18
6329	NICOR GAS	14218010008	149608	BH NICOR GAS 5/18	$235.31	0	06/28/18
6329	NICOR GAS	14218010008	149681	BH NICOR GAS 6/18	$182.63	0	07/17/18
6329	NICOR GAS	51928080871	148268	BR NICOR GAS 3/18	$456.33	0	04/17/18
6329	NICOR GAS	51928080871	148684	BR NICOR GAS 4/18	$454.42	0	05/14/18
6329	NICOR GAS	51928080871	149608	BR NICOR GAS 5/18	$375.27	0	06/28/18
6329	NICOR GAS	51928080871	149681	BR NICOR GAS 6/18	$314.12	0	07/17/18
6329	NICOR GAS	07732928838	148268	CH NICOR GAS 3/18	$370.43	0	04/17/18
6329	NICOR GAS	0773292883	148684	CH NICOR GAS 4/18	$340.18	0	05/14/18
6329	NICOR GAS	07732928838	149608	CH NICOR GAS 5/18	$219.58	0	06/28/18
6329	NICOR GAS	07732928838	149681	CH NICOR GAS 6/18	$186.44	0	07/17/18
6329	NICOR GAS	01485900003	148268	DAC NICOR GAS 3/18	$190.88	0	04/17/18
6329	NICOR GAS	01485900003	148684	DAC NICOR GAS 4/18	$182.37	0	05/14/18
6329	NICOR GAS	01485900003	149608	DAC NICOR GAS 5/18	$156.83	0	06/28/18
6329	NICOR GAS	01485900003	149681	DAC NICOR GAS 6/18	$134.31	0	07/17/18
6329	NICOR GAS	91139010002	148268	EV NICOR GAS 3/18	$636.12	0	04/17/18
6329	NICOR GAS	91139010002	148684	EV NICOR GAS 4/18	$546.06	0	05/14/18
6329	NICOR GAS	91139010002	149608	EV NICOR GAS 5/18	$246.06	0	06/28/18
6329	NICOR GAS	91139010002	149681	EV NICOR GAS 6/18	$233.81	0	07/17/18
6329	NICOR GAS	37275010009		FC NICOR (CREDIT ON ACC	$0.00	0	
6329	NICOR GAS	37275010009	148268	FC NICOR GAS 3/18	$639.63	0	04/17/18
6329	NICOR GAS	37275010009	148684	FC NICOR GAS 4/18	$547.24	0	05/14/18
6329	NICOR GAS	37275010009	149681	FC NICOR GAS 6/18	$274.57	0	07/17/18
6329	NICOR GAS	22954037556	148268	GP NICOR GAS 3/18	$481.71	0	04/17/18
6329	NICOR GAS	22954037556	148684	GP NICOR GAS 4/18	$371.26	0	05/14/18

6329	NICOR GAS	22954037556	149608	GP NICOR GAS 5/18	$222.75	0	06/28/18
6329	NICOR GAS	22954037556	149681	GP NICOR GAS 6/18	$256.78	0	07/17/18
6329	NICOR GAS	0306259765	148268	HC NICOR GAS 3/18	$325.56	0	04/17/18
6329	NICOR GAS	03062597657	148684	HC NICOR GAS 4/18	$314.40	0	05/14/18
6329	NICOR GAS	0306259765	149608	HC NICOR GAS 5/18	$242.82	0	06/28/18
6329	NICOR GAS	03062597657	149681	HC NICOR GAS 6/18	$186.73	0	07/17/18
6329	NICOR GAS	28749253762	148268	HM NICOR GAS 3/18	$474.43	0	04/17/18
6329	NICOR GAS	2874925376	148684	HM NICOR GAS 4/18	$410.70	0	05/14/18
6329	NICOR GAS	28749253762	149608	HM NICOR GAS 5/18	$286.93	0	06/28/18
6329	NICOR GAS	28749253762	149681	HM NICOR GAS 6/18	$228.06	0	07/17/18
6329	NICOR GAS	12821010001	148555	KNPK GAS 3/21-4/18/18	$34.18	0	05/14/18
6329	NICOR GAS	12821010001	149146	KNPK GAS 3/21-5/18/18	$26.47	0	06/11/18
6329	NICOR GAS	304481282101	149608	KNPK GAS 5/19-6/18/18	$33.06	0	06/28/18
6329	NICOR GAS	37118010000	148268	LB NICOR GAS 3/18	$477.22	0	04/17/18
6329	NICOR GAS	37118010000	148684	LB NICOR GAS 4/18	$439.41	0	05/14/18
6329	NICOR GAS	37118010000	149608	LB NICOR GAS 5/18	$355.35	0	06/28/18
6329	NICOR GAS	37118010000	149681	LB NICOR GAS 6/18	$304.97	0	07/17/18
6329	NICOR GAS	33120115929	148268	LC NICOR GAS 3/18	$416.00	0	04/17/18
6329	NICOR GAS	3312011592	148684	LC NICOR GAS 4/18	$393.75	0	05/14/18
6329	NICOR GAS	33120115929	149608	LC NICOR GAS 5/18	$314.44	0	06/28/18
6329	NICOR GAS	33120115929	149681	LC NICOR GAS 6/18	$227.06	0	07/17/18
6329	NICOR GAS	34941203472	148268	MNT#A NICOR GAS 3/18	$271.98	0	04/17/18
6329	NICOR GAS	34941203472	148684	MNT#A NICOR GAS 4/18	$228.28	0	05/14/18
6329	NICOR GAS	34941203472	149608	MNT#A NICOR GAS 5/18	$87.95	0	06/28/18
6329	NICOR GAS	34941203472	149681	MNT#A NICOR GAS 6/18	$82.25	0	07/17/18
6329	NICOR GAS	37188479754	148555	MNT#B GAS3/19-4/18/18	$117.26	0	05/14/18
6329	NICOR GAS	07614395296	148268	MU NICOR GAS 3/18	$636.78	0	04/17/18
6329	NICOR GAS	07614395296	148684	MU NICOR GAS 4/18	$597.18	0	05/14/18
6329	NICOR GAS	07614395296	149608	MU NICOR GAS 5/18	$433.75	0	06/28/18
6329	NICOR GAS	07614395296	149681	MU NICOR GAS 6/18	$333.74	0	07/17/18
6329	NICOR GAS	77150110003	148268	O3C NICOR GAS 3/18	$946.82	0	04/17/18
6329	NICOR GAS	77150110003	148684	O3C NICOR GAS 4/18	$868.91	0	05/14/18
6329	NICOR GAS	77150110003	149608	O3C NICOR GAS 5/18	$889.52	0	06/28/18
6329	NICOR GAS	77150110003	149681	O3C NICOR GAS 6/18	$1,001.83	0	07/17/18
6329	NICOR GAS	53855688494	148268	OE NICOR GAS 3/18	$1,574.36	0	04/17/18
6329	NICOR GAS	53855688494	149608	OE NICOR GAS 5/18	$1,803.74	0	06/28/18
6329	NICOR GAS	5385568849	148684	OEH NICOR GAS 4/18	$1,494.17	0	05/14/18
6329	NICOR GAS	53855688494	149681	OEH NICOR GAS 6/18	$1,867.93	0	07/17/18
6329	NICOR GAS	69929010002	148268	OH NICOR GAS 3/18	$1,483.89	0	04/17/18
6329	NICOR GAS	69929010002	149608	OH NICOR GAS 5/18	$1,219.46	0	06/28/18

6329	NICOR GAS	69929010002	148684	OHS NICOR GAS 4/18	$1,261.18	0	05/14/18
6329	NICOR GAS	69929010002	149681	OHS NICOR GAS 6/18	$1,524.69	0	07/17/18
6329	NICOR GAS	95622010007	148268	OP NICOR GAS 3/18	$420.18	0	04/17/18
6329	NICOR GAS	95622010007	148684	OP NICOR GAS 4/18	$395.54	0	05/14/18
6329	NICOR GAS	95622010007	149608	OP NICOR GAS 5/18	$390.17	0	06/28/18
6329	NICOR GAS	95622010007	149681	OP NICOR GAS 6/18	$318.74	0	07/17/18
6329	NICOR GAS	96050919396	149681	OP NICOR GAS 6/18	$205.76	0	07/17/18
6329	NICOR GAS	82195583636	148268	PL NICOR GAS 3/18	$578.78	0	04/17/18
6329	NICOR GAS	8219558363	148684	PL NICOR GAS 4/18	$505.10	0	05/14/18
6329	NICOR GAS	82195583636	149608	PL NICOR GAS 5/18	$410.31	0	06/28/18
6329	NICOR GAS	82195583636	149681	PL NICOR GAS 6/18	$346.04	0	07/17/18
6329	NICOR GAS	96050919396	148268	PT NICOR GAS 3/18	$394.93	0	04/17/18
6329	NICOR GAS	96050919396	148684	PT NICOR GAS 4/18	$346.75	0	05/14/18
6329	NICOR GAS	96050919396	149608	PT NICOR GAS 5/18	$226.96	0	06/28/18
6329	NICOR GAS	64502045921	148268	SB NICOR GAS 3/18	$362.11	0	04/17/18
6329	NICOR GAS	64502045921	148684	SB NICOR GAS 4/18	$324.53	0	05/14/18
6329	NICOR GAS	64502045921	149608	SB NICOR GAS 5/18	$222.00	0	06/28/18
6329	NICOR GAS	64502045921	149681	SB NICOR GAS 6/18	$189.49	0	07/17/18
6329	NICOR GAS	54406548245	149146	TC GAS 3/8-5/9/18	$104.07	0	06/11/18
6329	NICOR GAS	54406548245	149608	TC GAS 5/10-6/7/18	$49.66	0	06/28/18
6329	NICOR GAS	95611110008	148268	TH NICOR GAS 3/18	$910.26	0	04/17/18
6329	NICOR GAS	95611110008	148684	TH NICOR GAS 4/18	$799.41	0	05/14/18
6329	NICOR GAS	95611110008	149608	TH NICOR GAS 5/18	$1,581.37	0	06/28/18
6329	NICOR GAS	95611110008	149681	TH NICOR GAS 6/18	$501.26	0	07/17/18
6329	NICOR GAS	4119105577	148268	TR NICOR GAS 3/18	$618.07	0	04/17/18
6329	NICOR GAS	41191055775	148684	TR NICOR GAS 4/18	$596.24	0	05/14/18
6329	NICOR GAS	4119105577	149608	TR NICOR GAS 5/18	$464.19	0	06/28/18
6329	NICOR GAS	41191055775	149681	TR NICOR GAS 6/18	$401.71	0	07/17/18
6329	NICOR GAS	23439010002	148555	TRN GAS 3/28-4/26/18	$656.25	0	05/14/18
6329	NICOR GAS	23439010002	149264	TRN GAS 4/27-5/29/18	$160.77	0	06/14/18
6329	NICOR GAS	23439010002	149718	TRN GAS 5/29-6/26/18	$31.37	0	07/17/18
6329	NICOR GAS	39261446429	148555	TRN GAS3/19-4/18/18	$350.60	0	05/14/18
6329	NICOR GAS	34355049619	148555	TRN#A GAS 3/19-4/18/	$72.31	0	05/14/18
6329	NICOR GAS	34355049619	149146	TRN#A GAS 4/19-5/20/1	$46.57	0	06/11/18
6329	NICOR GAS	34355049619	149608	TRN#A GAS 5/21-6/18	$40.97	0	06/28/18
6329	NICOR GAS	37188479754	149146	TRN#B GAS 4/19-5/20	$43.60	0	06/11/18
6329	NICOR GAS	37188479754	149608	TRN#B GAS 5/21-6/18	$29.30	0	06/28/18
6329	NICOR GAS	70418454222	149146	TRN#D GAS 4/19-5/20	$155.46	0	06/11/18
6329	NICOR GAS	70418454222	149608	TRN#D GAS 5/21-6/18	$28.68	0	06/28/18
6329	NICOR GAS	70418454222	148555	TRN#D GAS3/19-4/18/18	$55.89	0	05/14/18

6329	NICOR GAS	27275010000	148268	TW NICOR GAS 3/18	$413.91 0	04/17/18
6329	NICOR GAS	27275010000	148684	TW NICOR GAS 4/18	$381.59 0	05/14/18
6329	NICOR GAS	27275010000	149608	TW NICOR GAS 5/18	$240.12 0	06/28/18
6329	NICOR GAS	27275010000	149681	TW NICOR GAS 6/18	$223.16 0	07/17/18
6329	NICOR GAS	00718403561	148268	WC NICOR GAS 3/18	$386.95 0	04/17/18
6329	NICOR GAS	00718403561	148684	WC NICOR GAS 4/18	$332.99 0	05/14/18
6329	NICOR GAS	00718403561	149608	WC NICOR GAS 5/18	$224.16 0	06/28/18
6329	NICOR GAS	00718403561	149681	WC NICOR GAS 6/18	$209.83 0	07/17/18
31948	NISA M. GABBIDON	MLG 1-5/21	149447	MLG 1/26-5/21/18	$44.26 0	06/27/18
29034	NIU CONCESSION	PCPOLK	14471	NIU grad food/water	$226.00 0	06/18/18
29034	NIU CONCESSION	PCPOLK	14471	NIU grad food/water	$730.00 0	06/18/18
29034	NIU CONCESSION	PCCRUZ	14471	Purchase of water for s	$240.00 0	06/18/18
24894	NIU OUTREACH	PCHOWERTON	14450	Reimbursement for cance	-$125.00 0	05/15/18
32291	NOAH HARDER	OE BB CAMP	149232	OE BB CAMP 5/27-31	$125.00 0	06/14/18
30513	NOELLE C. HARRIS	REIM-4/5/18	148653	SPL WALKIN SPEECH	$12.91 0	05/14/18
30513	NOELLE C. HARRIS	REIM-4/25/18	148653	SPL WALK-IN SPEECH	$34.05 0	05/14/18
30513	NOELLE C. HARRIS	REIM-5/3/18	148990	WALK-IN SPCH SPL	$40.93 0	06/11/18
27640	NOODLES & CO.	PCGORDON	14450	Food for ICE Open House	$104.03 0	05/15/18
28926	NORCOSTCO ONLINE	PCSKURA	14450	Drama Club #2178	$1,081.59 0	05/15/18
25826	NORM MEIER	OE G-SB 5/16	148894	OEH JV/G-SB 5/16/18	$55.00 0	05/30/18
22943	NORRBOHM, SARAH	NORRBOHM J18	149609	JORDAN@OE FEES 2018	$5.00 0	06/28/18
6333	NORTHERN ILLINOIS UNIV	7018103	149147	OEH GRADUATION	$7,299.00 0	06/11/18
6333	NORTHERN ILLINOIS UNIV	7018103	149147	OHS GRADUATION	$7,596.00 0	06/11/18
24602	NORTHERN SAFETY CO	PCWEISS	14471	Caution tape-12	$103.21 0	06/18/18
24602	NORTHERN SAFETY CO	PCWEISS	14450	Duct tape-12	$134.16 0	05/15/18
24602	NORTHERN SAFETY CO	PCWEISS	14471	Respirator masks-6 boxe	$123.44 0	06/18/18
1982	NORTHERN TOOL & EQUIPM	PCWEAVER	14450	Grounds-cargo carrier f	$288.60 0	05/15/18
30680	NOTHING BUNDT CAKES 19	PCSULKSON	14471	these were end of the y	$94.26 0	06/18/18
28040	NSN EMPLOYER SERVICES	2018-2019	149610	UNEMP CLM ADM 18/19	$5,981.30 0	06/28/18
25592	NTB	PCNUSSLE	14471	Driver's ed car repairs	$228.31 0	06/18/18
25592	NTB	PCNUSSLE	14471	Driver's ed car repairs	$50.54 0	06/18/18
32316	NU SCS SUMMER	PCLAM	14471	AP Summer Institute	$695.00 0	06/18/18
31772	NURSEFINDERS	10090469	V52266	NURSE=1 WK 5/14-18/18	$840.00 0	06/11/18
31772	NURSEFINDERS	10088403	V52266	NURSE=2 WK 4/30-5/3	$1,344.00 0	06/11/18
31772	NURSEFINDERS	10087337	V52266	NURSE-2 WK 4/23-27/18	$1,463.00 0	06/11/18
31772	NURSEFINDERS	10089312	V52266	NURSE-2 WK 5/7-11/18	$1,407.00 0	06/11/18
31772	NURSEFINDERS	10091747	V52294	RN=1 30H 5/14-18/18	$840.00 0	06/27/18
31772	NURSEFINDERS	102404	V52294	RN=2 50HRS 5/22-25/18	$1,400.00 0	06/27/18
31772	NURSEFINDERS	10086378	V52233	RN'S=2 4/16-20/18	$1,638.00 0	05/14/18
31772	NURSEFINDERS	10084494	V52233	RN'S=2 4/3-6/18	$1,344.00 0	05/14/18

31772	NURSEFINDERS	10085236	V52233	RN'S=2 4/9-12/18	$1,302.00 0	05/14/18
29763	OAK BROOK MECHANICAL S	11077	149148	HC SRV/RPR BOILER	$608.00 0	06/11/18
6468	OFFICE DEPOT	PCEFFRON	14471	art room supplies	$14.94 0	06/18/18
6468	OFFICE DEPOT	PCMILLER	14471	Art supplies	$0.58 0	06/18/18
6468	OFFICE DEPOT	PCADORJAN	14486	Classroom Supplies	$10.77 0	06/30/18
6468	OFFICE DEPOT	PCRYDER	14450	DAC Office Supplies	$23.38 0	05/15/18
6468	OFFICE DEPOT	PCMARTINEZ	14486	febreze	$6.49 0	06/30/18
6468	OFFICE DEPOT	PCRYDER	14471	HR Office Supplies	$4.45 0	06/18/18
6468	OFFICE DEPOT	PCCRUZ	14486	Main Office supplies -	$4.99 0	06/30/18
6468	OFFICE DEPOT	PCKREBS	14450	Monthly planner	$14.05 0	05/15/18
6468	OFFICE DEPOT	PCSNOW	14486	Office supplies	$16.48 0	06/30/18
6468	OFFICE DEPOT	PCMASON	14486	Office Supplies - Envel	$10.64 0	06/30/18
6468	OFFICE DEPOT	PCBOSOLD	14450	Special Ed. Dept. Offic	$39.10 0	05/15/18
6468	OFFICE DEPOT	PCCRUZ	14471	Student Services Dept.	$8.90 0	06/18/18
6468	OFFICE DEPOT	PCCOAN	14486	Superintendent Office -	$2.19 0	06/30/18
6468	OFFICE DEPOT	PCMCNANNA	14450	supplies	$16.46 0	05/15/18
6468	OFFICE DEPOT	PCOKOREN	14486	Supplies	$60.90 0	06/30/18
6468	OFFICE DEPOT	PCOKOREN	14486	Supplies	$3.49 0	06/30/18
6468	OFFICE DEPOT	PCSHELDON	14486	supplies	$5.59 0	06/30/18
6468	OFFICE DEPOT	PCSHELDON	14486	supplies	$2.23 0	06/30/18
6468	OFFICE DEPOT	PCBATTAGLIA	14471	Supplies - Barnes	$9.99 0	06/18/18
6468	OFFICE DEPOT	PCBATTAGLIA	14471	Supplies - Biltgen	$19.00 0	06/18/18
6468	OFFICE DEPOT	PCMASON	14486	Supplies - Cadi Pool	$4.04 0	06/30/18
6468	OFFICE DEPOT	PCMASON	14486	Supplies - Carol Confil	$4.26 0	06/30/18
6468	OFFICE DEPOT	PCMASON	14486	Supplies - Dana Moore	$4.04 0	06/30/18
6468	OFFICE DEPOT	PCMASON	14486	Supplies - Hebert/Meyer	$5.29 0	06/30/18
6468	OFFICE DEPOT	PCMASON	14486	Supplies - Jen Rusin	$8.39 0	06/30/18
6468	OFFICE DEPOT	PCMASON	14486	Supplies - Jill Carr	$4.04 0	06/30/18
6468	OFFICE DEPOT	PCMASON	14486	Supplies - Julie Cumbla	$14.99 0	06/30/18
6468	OFFICE DEPOT	PCBATTAGLIA	14471	supplies - Kemp	$14.99 0	06/18/18
6468	OFFICE DEPOT	PCMASON	14471	Supplies - Krista Egela	$1.55 0	06/18/18
6468	OFFICE DEPOT	PCMASON	14471	Supplies - Krista Egela	$1.55 0	06/18/18
6468	OFFICE DEPOT	PCMASON	14486	Supplies - Nicole Hunt	$12.31 0	06/30/18
6468	OFFICE DEPOT	PCBATTAGLIA	14486	Supplies - Runyon	$3.49 0	06/30/18
6468	OFFICE DEPOT	PCMASON	14486	Supplies - Tasha Rudnic	$4.04 0	06/30/18
6468	OFFICE DEPOT	PCOKOREN	14486	Supplies for graphic de	$50.45 0	06/30/18
6468	OFFICE DEPOT	PCDURKEE	14471	Supplies for the Vision	$40.98 0	06/18/18
6468	OFFICE DEPOT	PCBITNER	14471	teacher desktop kit	$35.58 0	06/18/18
6468	OFFICE DEPOT	PCBITNER	14471	teacher kit	$4.99 0	06/18/18
6468	OFFICE DEPOT	PCBITNER	14471	teacher kit	$11.79 0	06/18/18

6468	OFFICE DEPOT	PCSHRUM	14471	Teacher order O'Brien	$14.99	0	06/18/18
6468	OFFICE DEPOT	PCSHRUM	14486	Teacher order WZaininge	$28.78	0	06/30/18
6468	OFFICE DEPOT	PCQUICK	14471	Teacher Supplies	$2.58	0	06/18/18
6468	OFFICE DEPOT	PCQUICK	14471	Teacher Supplies	$14.09	0	06/18/18
6468	OFFICE DEPOT	PCQUICK	14471	Teacher Supplies	$1.59	0	06/18/18
6468	OFFICE DEPOT	PCQUICK	14471	Teacher Supplies	$1.59	0	06/18/18
24553	OFFICE MAX	PCADORJAN	14471	AVID Supplies	$17.44	0	06/18/18
24553	OFFICE MAX	PCCOAN	14486	Binders for Board Work	$37.89	0	06/30/18
24553	OFFICE MAX	PCMANNA	14486	Calendars for the offic	$48.98	0	06/30/18
24553	OFFICE MAX	PCMCCARTHY	14471	Credit for a returned c	-$99.00	0	06/18/18
24553	OFFICE MAX	PCSNOW	14486	Credit for Office Suppl	-$3.89	0	06/30/18
24553	OFFICE MAX	PCBITNER	14486	credit on order	-$4.18	0	06/30/18
24553	OFFICE MAX	PCBITNER	14486	credit on purchase	-$1.99	0	06/30/18
24553	OFFICE MAX	PCWURSTER	14486	Dry Erase cleaner 1 b	$79.78	0	06/30/18
24553	OFFICE MAX	PCLARES	14486	EL dept office supplies	$31.98	0	06/30/18
24553	OFFICE MAX	PCSAN ROMAN	14471	Envelopes	$21.99	0	06/18/18
24553	OFFICE MAX	PCKRACHTUS	14486	Family Support Playdate	$16.29	0	06/30/18
24553	OFFICE MAX	PCBURGESS	14471	high school portfolios	$55.00	0	06/18/18
24553	OFFICE MAX	PCMCCARTHY	14471	Hort. Club - Plant Sale	$162.44	0	06/18/18
24553	OFFICE MAX	PCBITNER	14450	ink for photo center fo	$59.48	0	05/15/18
24553	OFFICE MAX	PCMASON	14450	Labels	$81.58	0	05/15/18
24553	OFFICE MAX	PCBITNER	14450	labels for PFA packets	$40.79	0	05/15/18
24553	OFFICE MAX	PCGROVES	14486	Materials for posters a	$59.15	0	06/30/18
24553	OFFICE MAX	PCSCHREMP	14450	Musical Supplies	$100.95	0	05/15/18
24553	OFFICE MAX	PCSAN ROMAN	14471	Name Badges	$107.45	0	06/18/18
24553	OFFICE MAX	PCNERVIS	14486	non-bleed sharpies	$16.88	0	06/30/18
24553	OFFICE MAX	PCSNOW	14486	Office Supplies	$3.89	0	06/30/18
24553	OFFICE MAX	PCSCHOENSEE	14471	Pens/ office supply	$4.00	0	06/18/18
24553	OFFICE MAX	PCPENTZIEN	14450	Perkins Grant (PENTZIEN	$83.90	0	05/15/18
24553	OFFICE MAX	PCBURGESS	14471	portfolio supplies	$365.53	0	06/18/18
24553	OFFICE MAX	PCBURGESS	14471	portfolios	$94.90	0	06/18/18
24553	OFFICE MAX	PCBURGESS	14450	preschool supplies	$105.33	0	05/15/18
24553	OFFICE MAX	PCWURSTER	14471	Purchase of easel pads	$153.01	0	06/18/18
24553	OFFICE MAX	PCBITNER	14471	teacher desktop kit	$1.99	0	06/18/18
24553	OFFICE MAX	PCBITNER	14486	teacher start up kit	$4.18	0	06/30/18
24553	OFFICE MAX	PCQUICK	14471	Teacher Supplies	-$14.09	0	06/18/18
24553	OFFICE MAX	PCQUICK	14471	Teacher Supplies	-$13.99	0	06/18/18
24553	OFFICE MAX	PCQUICK	14471	Teacher Supplies	$2.39	0	06/18/18
24553	OFFICE MAX	PCQUICK	14471	Teacher Supplies	$1.39	0	06/18/18
24553	OFFICE MAX	PCQUICK	14471	Teacher Supplies	-$1.39	0	06/18/18

24553	OFFICE MAX	PCHOLUB	14450	Thank You Cards & Card	$40.96	0	05/15/18
24553	OFFICE MAX	PCBITNER	14486	USB Sandisk	$11.99	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	14450	3 hole punch	$13.49	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	14450	AAA batteries manila f	$446.15	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14450	Activity Account Reimbu	$12.97	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14450	Activity Account Reimbu	$95.69	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14450	Activity Account Reimbu	$63.21	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14450	Art Room Supplies	$84.90	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14450	Art Room Supplies	$14.89	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14471	Art supplies	$75.01	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14471	Art supplies	$9.99	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14450	Attendance Dept office	$55.39	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14450	Attendance Dept Office	$140.99	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14450	Attendance Dept office	$9.19	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	AVID	$106.62	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14486	AVID Supplies	$9.29	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14486	AVID Supplies	$38.96	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14450	AVID Supplies Grade 2	$109.00	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCNERVIS	14486	bankers boxes file fol	$52.23	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	14471	Board Erasers	$114.60	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14450	Building wide classroom	$252.23	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	14450	Bulletin board borders	$7.60	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	14486	butcher paper and offic	$661.10	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	14450	calendar incline file	$29.15	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14450	Card stock office supp	$50.13	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Card stock office supp	$20.24	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Card stock office supp	$29.89	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCKRACHTUS	14450	Certificate Holders/Pla	$43.65	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14450	Certificate paper for E	$96.48	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14450	Check	$51.18	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14471	Classroom & Field Days	$84.49	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14486	Classroom Supplies	$29.89	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14486	Classroom Supplies	$44.84	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14486	Classroom Supplies	$5.81	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14486	Classroom Supplies	$56.92	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14486	Classroom Supplies	$75.03	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14486	Classroom Supplies	$2.01	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14486	Classroom Supplies	$15.62	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14486	Classroom Supplies	$55.36	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14450	Copy Paper	$1,154.92	0	05/15/18

29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14450	Copy Paper	$35.76	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14450	Copy Paper	$87.52	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14471	Copy Paper	$919.26	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14471	Copy Paper	$388.50	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14471	Copy Paper	$1,079.94	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14486	Copy Paper	$50.40	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14486	Copy Paper	$947.46	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14486	Copy Paper	$574.43	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14486	Copy Paper	$87.52	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14486	Copy Paper	$46.60	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCNERVIS	14450	Copy paper batteries	$53.32	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14471	Credit for Items Not Re	-$17.44	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14486	Credit for unavailable	-$9.89	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14471	DAC Office Supplies	$521.27	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14486	DAC Office Supplies	$119.92	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14486	desk calendar pens sh	$43.61	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14450	dish soap to wash stude	$94.75	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14471	District Honor Choir su	$232.92	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14471	District Honor Choir su	$98.40	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	14450	Divider	$50.83	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14486	Dry Erase Board for Con	$209.98	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCLARES	14486	EL dept office supplies	$95.55	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14471	English Dept office/cla	$59.96	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14471	English Dept office/cla	$136.00	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14471	English Dept office/cla	$5.69	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14471	English Dept office/cla	$6.00	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	14450	envelopes pens divide	$45.01	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	14450	Expo eraser name tags	$13.02	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	family support program	$220.71	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	14450	File box erasers	$38.82	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14450	File Cabinet	$221.99	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14450	Fine Arts Dept office/c	$46.37	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14450	Fine Arts Dept office/c	$94.32	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14471	Fine Arts Dept. - Graph	$194.99	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14471	Fine Arts Dept. - Graph	$36.24	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	14450	gel pens	$7.77	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCRESTIVO	14450	Gen Office Supplies	$23.16	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCOLANDESE	14471	General classroom / off	$54.96	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCRESTIVO	14450	General Office Supplies	$101.66	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	14450	GeoSolids	$19.90	0	05/15/18

29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14471	H&S Grant purchase Gene	$9.49 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14471	Honor Choir supplies (t	$57.88 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14471	HR Office Supplies	$6.78 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14486	HR Office Supplies	$68.99 0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14450	index cards	$6.87 0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14471	Junior High Supplies -	$9.45 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14471	Laminating Film for Bui	$57.29 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14471	Magnetic dry erase boar	$209.98 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14450	Main Office shred machi	$43.98 0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14450	Main Office shred machi	$21.28 0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14486	Main Office/DA supplies	$113.92 0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14486	Main Office/Deans/Bookk	$212.88 0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14471	Math Dept office/classr	$1,045.19 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14471	Math Dept office/classr	$137.99 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14471	Math Dept office/classr	$28.95 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14471	Misc Office Supplies	$56.42 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14450	Miscellaneous supplies	$68.53 0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	14471	MNT - Office Supplies	$67.59 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	14471	MNT - Office Supplies	$6.97 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	14471	MNT - Office Supplies	$7.39 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	14486	MNT - Office Supplies	$2.41 0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	14486	MNT - Office Supplies	$59.52 0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14486	monitor stand colored	$43.92 0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14486	Nurse Dept office/stude	$106.85 0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14450	nurse supplies	$25.69 0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14450	nurse supplies	$133.98 0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14450	Office Supplies	$50.00 0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14450	office supplies	$76.32 0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14450	office supplies	$42.51 0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14450	office supplies	$51.36 0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	14450	Office supplies	$47.98 0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	14450	office supplies	$322.62 0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	14450	office supplies	$17.22 0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	14450	office supplies	$13.92 0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCKIGER	14450	Office Supplies	$37.98 0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCKIGER	14450	Office Supplies	$43.65 0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14450	Office Supplies	$13.94 0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14450	Office Supplies	$52.56 0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14450	Office Supplies	$51.09 0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14471	Office Supplies	$52.42 0	06/18/18

29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Office supplies	$57.55	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	14471	Office supplies	$706.15	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	14471	Office supplies	$95.70	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	14471	Office supplies	$1,201.46	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	14471	office supplies	$185.64	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	14471	office supplies	$152.11	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	14471	office supplies	$168.71	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Office Supplies	$53.31	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Office Supplies	$64.00	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14471	office supplies	$117.39	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14486	Office Supplies	$28.19	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14486	Office Supplies	$3.75	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14486	Office Supplies	$442.98	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14486	office supplies	$1.06	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Office Supplies	$129.31	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Office Supplies	$58.49	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14486	office supplies	$12.31	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14486	office supplies	$42.77	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14486	office supplies	$4.54	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14486	office supplies	$50.07	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCSNOW	14486	Office supplies	$67.25	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCSNOW	14486	Office supplies	$140.62	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14471	Office Supplies - batte	$19.10	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14450	office supplies for mai	$20.91	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	14450	office thank you notes	$29.99	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14486	Office/AVID Supplies	$205.62	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14471	paper	$2,306.52	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14471	Paper & markers	$18.45	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14450	paper clips for large c	$19.96	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	14450	paper cutter	$137.99	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	14450	paper supplies	$43.22	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14486	Pencil sharpeners - Ele	$186.73	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14486	pencil sharpeners & pen	$111.10	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14471	pens	$14.70	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14486	Pens	$29.42	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	14450	pens color printer pap	$87.32	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	14450	pens envelopes	$29.51	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14450	Place cards for bus not	$23.55	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14486	plastic binders	$10.99	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	14471	Postage Ink	$58.59	0	06/18/18

29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	14450	postage stamps	$330.00	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCPOLK	14471	Printer ink	$119.78	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	14450	Protractors	$10.24	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	PTO Grant for SpEd teac	$19.99	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	PTO Grant for SpEd teac	$59.99	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	PTO Grant SpEd teacher	$163.14	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	14450	Purchase of 3 packs of	$104.97	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14486	Recycling containers	$212.72	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14450	Reimbursed - Teacher su	$15.19	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14450	Reimbursed - Teacher su	$38.54	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCKRACHTUS	14450	Retirement - Half Fold	$29.47	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCKRACHTUS	14450	Retirement - Half Fold	$19.48	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14486	return - shipped incorr	-$29.42	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14450	Return credit of Main O	-$50.43	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14450	returned supplies	-$288.00	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14450	returned supplies	-$70.56	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	14450	rulers compasses	$46.05	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14471	scanned' stamps binder	$51.91	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	14450	scissors	$49.77	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14450	Special Ed	$33.27	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCBOSOLD	14450	Special Ed. Dept. Offic	$693.06	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCBOSOLD	14450	Special Ed. Dept. Offic	$60.71	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14471	Special Education Dept	$466.77	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14471	Split - copy paper (31.	$118.76	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14450	Split - DAC Office Supp	$170.38	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14471	Split - DAC Office Supp	$392.89	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14471	Split - DAC Office Supp	$36.89	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14486	Split - DAC Office Supp	$257.64	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14450	Split - HR Office Suppl	$421.63	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14471	Split - HR Office Suppl	$83.70	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14471	Split - HR Office Suppl	$91.28	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCRYDER	14486	Split - HR Office Suppl	$5.46	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	14450	Split - Office Supplies	$204.32	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14471	Split - Office Supplies	$95.62	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	14450	Split - Postage (19.66%	$50.00	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14471	Split - staples staple	$262.51	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14471	Split - Student Recogni	$50.00	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14471	staplers	$70.38	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	14450	Storage Boxes	$7.51	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14471	Student Services Dept o	$12.47	0	06/18/18

29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14471	Student Services Dept o	$607.80	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCOAN	14486	Superintendent Office -	$128.77	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14450	supplies	$9.99	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14450	supplies	$21.08	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14450	supplies	$22.80	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14450	supplies	$47.58	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14450	supplies	$10.92	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14471	Supplies	$3.99	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14471	Supplies	$49.46	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14471	Supplies	$53.97	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14486	Supplies	$123.99	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14486	Supplies	$186.74	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	14486	Supplies	$38.48	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	14486	Supplies	$147.80	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	14486	Supplies	$197.61	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	14486	Supplies	$1,773.14	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14486	supplies	$439.98	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14486	supplies	$146.16	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14486	supplies	$151.00	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14486	supplies	$36.15	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14486	supplies	$58.14	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14486	supplies	$56.16	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14486	supplies	$19.95	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14486	supplies	$26.70	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14486	supplies	$50.34	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14486	supplies	$57.89	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Hadden (Sch	$36.51	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - 23.49	$23.49	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - 5.98	$5.98	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Alisha Blayl	$74.85	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Supplies - Allison Baug	$19.44	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Allison Baug	$34.56	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Amy Manuel	$58.19	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Anderson	$50.07	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Supplies - Anne Archer	$74.55	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Art Rolls &	$448.06	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Barnes	$40.22	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Benoit	$50.05	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Biltgen	$6.30	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Biltgen	$26.66	0	06/18/18

29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14486	Supplies - Blankenburg	$16.58	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14486	Supplies - Blankenburg	$3.16	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14486	Supplies - Blankenburg	$31.38	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Brems	$47.80	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Brems	$5.29	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Brems	$2.99	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Bruce Conrad	$72.39	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Burke	$6.26	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Burke	$46.12	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Cadi Pool	$70.56	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Carol Confil	$62.99	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Carol Confil	$7.74	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	14450	Supplies - check from a	$116.19	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Clark	$14.99	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Clark	$25.18	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Clark	$10.74	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Cunningham	$27.96	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Dana Moore	$64.90	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Dana Moore	$4.49	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Ed Perry	$16.17	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Ed Perry	$58.78	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14486	Supplies - Epley	$55.22	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14486	Supplies - Epley	$38.62	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14486	Supplies - Epley	$11.46	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14486	Supplies - Epley	$50.08	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Supplies - Ernesto Muni	$16.98	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Supplies - Ernesto Muni	$57.74	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14486	Supplies - Griffin	$20.06	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14486	Supplies - Griffin	$32.56	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Hadden (Scho	$3.87	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Hallahan	$51.15	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Heather Nava	$74.80	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Hebert/Meyer	$101.39	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Hebert/Meyer	$48.00	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Henrichs	$24.99	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Henrichs	$26.96	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Henricksen	$50.51	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Jen Rusin	$66.29	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Supplies - Jessica Muel	$74.99	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Jill Carr	$57.09	0	06/30/18

29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Supplies - Joyce Willia	$6.70	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Supplies - Joyce Willia	$7.60	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Supplies - Joyce Willia	$60.69	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Julie Cumbla	$60.01	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Supplies - Julie Wilson	$5.60	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Supplies - Julie Wilson	$66.77	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Karen Jordan	$75.00	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Kemp	$36.58	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Kent	$50.58	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - King	$53.54	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Supplies - Krista Egela	$67.68	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Supplies - Krista Egela	$6.79	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Supplies - Krista Egela	$304.89	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Krygowski	$9.89	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Krygowski	$39.20	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Krygowski	$1.16	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14486	Supplies - Kurkamp	$39.91	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14486	Supplies - Kurkamp	$16.62	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Lang	$50.52	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Supplies - Lindsey Lowe	$74.51	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - MacKay-Smith	$51.05	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Maxwell	$53.30	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - McGinnis	$26.17	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - McGinnis	$26.99	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Meadors	$13.09	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Meadors	$13.49	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Meadors	$25.35	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Supplies - Michelle Lin	$74.87	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Moorman	$54.33	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Neville	$47.14	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Nicole Hunt	$4.00	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Nicole Hunt	$57.78	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Supplies - Nicole McNam	$0.86	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14486	Supplies - Office	$50.57	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Pat Demerath	$73.17	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Peat	$20.42	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Peat	$16.59	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Peat	$16.78	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Pranga	$7.19	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Pranga	$13.69	0	06/18/18

29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Pranga	$14.49	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Pranga	$14.79	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	14450	supplies - PTO will rei	$59.96	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Rendulich	$50.53	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14486	Supplies - Renier/Offic	$314.43	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14486	Supplies - Runyon	$27.87	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14486	Supplies - Runyon	$2.19	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14486	Supplies - Runyon	$17.89	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Sara Guzausk	$3.49	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Supplies - Sara Weber	$9.99	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Supplies - Sara Weber	$4.04	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Supplies - Sara Weber	$60.83	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Sarah Guzaus	$31.99	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Sarah Guzaus	$32.44	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Sarah Guzaus	$6.98	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14486	Supplies - Strnad	$53.59	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Supplies - Sue Carmody	$24.78	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Sue Carmody	$28.04	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Sue Carmody	$22.09	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Supplies - Tara Stortz	$74.34	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Tasha Rudnic	$53.12	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Tasha Rudnic	$17.19	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Supplies - Tia Johnson	$25.50	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14471	Supplies - Tia Johnson	$49.41	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Val Sette	$62.81	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies - Val Sette -	$14.99	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Wahi	$55.81	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14486	Supplies - Wyatt	$23.49	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14486	Supplies - Wyatt	$27.26	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Zavala	$14.90	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies - Zavala	$36.05	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14486	Supplies- Allison Baugh	$20.40	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14486	Supplies for ESY	$141.28	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14486	Supplies for ESY	$4.00	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14450	supplies for graduation	$64.95	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	14486	Supplies for graphic de	$14.49	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	14486	Supplies for graphic de	$295.72	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	14486	Supplies for graphic de	$27.87	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14486	Supplies for office	$31.83	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14471	Supplies for the Vision	$7.28	0	06/18/18

29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	Supplies Hadden (Schoen	$10.44	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14471	supplies.	$43.36	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14471	supplies.	$54.88	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14471	supplies.	$13.59	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14471	supplies.	$52.84	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14471	supplies.	$180.34	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14471	supplies.	$76.02	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	14450	TA supplies	$83.00	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14486	Teacher Allowed Expense	$19.29	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14486	Teacher Allowed Expense	$18.69	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14486	Teacher Allowed Expense	$26.28	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14486	Teacher Allowed Expense	$8.79	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCRESTIVO	14450	Teacher Desk Supplies	$45.75	0	05/15/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher desktop kit	$22.19	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher desktop kit	$62.30	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher desktop kit	$58.28	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher desktop kit	$13.16	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher desktop kit	$11.98	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher desktop kit	$49.55	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher desktop kit	$97.01	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher desktop kit	$106.87	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher desktop kit	$112.98	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher desktop kit	$16.99	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher desktop kit	$34.69	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher desktop kit	$35.70	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher desktop kit	$40.42	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher desktop kit	$41.07	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher desktop kit	$3.59	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher desktop kit	$5.18	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher desktop kit	$74.70	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher kit	$102.33	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher kit	$47.18	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher kit	$44.61	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher kit	$62.81	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher kit	$3.36	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher kit	$81.38	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher kit	$16.99	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher kit	$6.29	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher kit	$7.19	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher kit	$3.39	0	06/18/18

29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher kit	$19.60 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher kit	$28.20 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher kit	$39.41 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher kit	$7.98 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher kit	$2.28 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher kit	$4.79 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Buckley	$43.90 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Calvillo	$50.86 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Cari Mill	$30.64 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Cari Mill	$16.48 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Cari Mill	$3.58 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Cindy Mil	$50.80 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Clausen	$51.95 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Cryder	$50.04 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Fabere	$50.05 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order FedanzoDu	$50.38 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Fell	$47.98 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Fell	$4.18 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Gabehart	$51.20 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Gardner	$9.26 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Karvelius	$42.32 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Karvelius	$5.49 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Karvelius	$2.99 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Kerr	$50.31 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Kiefert	$50.70 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher Order Kunch Re	$4.19 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher Order Kunsch R	$16.57 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher Order Kunsch R	$136.72 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher Order Kunsch R	$7.99 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Lester	$50.01 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Maso	$50.08 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Meeder	$50.29 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Noll	$50.74 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order O'Brien	$23.86 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order O'Brien	$11.79 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Orr	$50.02 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Phillips	$27.51 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Phillips	$23.51 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Pugh	$52.43 0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Ramsbotto	$52.40 0	06/18/18

29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Sanborn	$54.13	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Schwertle	$57.40	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Seconde	$51.19	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Shields	$50.22	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Steele	$71.21	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14486	Teacher order SZaininge	$48.31	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14486	Teacher order SZaininge	$2.01	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Tysiak	$52.09	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Viall	-$1.19	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Viall	$50.16	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Waldron	$50.67	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Watkins	$49.64	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Watkins	$3.96	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Weihler	$16.99	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Weihler	$33.35	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14486	Teacher order WZaininge	$21.12	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14486	Teacher order WZaininge	$0.33	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Youngwith	$6.97	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Youngwith	$41.91	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Youngwith	$2.19	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14471	Teacher order Youngwith	$6.97	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher start up kit	$58.87	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher start up kit	$33.46	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14471	teacher start up kit	$29.99	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14486	teacher start up kit	$5.96	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14486	teacher start up kit	$4.77	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14486	teacher start up kit	$49.36	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	14471	teacher supplies	$501.80	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCEFFRON	14471	teacher supplies	$23.80	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$44.20	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$7.49	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$11.69	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$5.99	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$51.68	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$55.17	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$50.25	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$66.53	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$9.19	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$14.18	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$14.59	0	06/18/18

29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$14.76	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$26.88	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$22.40	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$34.14	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$18.40	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$40.74	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$11.79	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$6.99	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$61.12	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$64.25	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$74.50	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$75.58	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$51.08	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$34.99	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$12.99	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$14.59	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$56.99	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$60.74	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$62.05	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$0.90	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$8.49	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$49.69	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$36.75	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$41.79	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$18.87	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$13.99	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$10.55	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$11.98	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$7.89	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$67.57	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$58.18	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$0.59	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$2.78	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$3.29	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$10.74	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$50.89	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$51.75	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14471	Teacher Supplies	$42.14	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14486	Teacher Supplies	$11.69	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14486	Teacher Supplies	$96.00	0	06/30/18

29242	OFFICE MAX/OFFICE DEPO	PCCONAWAY	14486	teacher/office supplies	$117.23	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14471	TR Connect Grant - Rene	$153.60	0	06/18/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14486	wall clock	$48.19	0	06/30/18
29242	OFFICE MAX/OFFICE DEPO	PCMARTINEZ	14486	wite-out pens staples	$100.53	0	06/30/18
21858	OFFICE OF THE STATE FI	9593877	148556	MU BOILER INSP/CRTFC	$300.00	0	05/14/18
21858	OFFICE OF THE STATE FI	9593040	148556	TH BOILER INSP/CRTF	$210.00	0	05/14/18
29243	OFFICEMAX/OFFICEDEPOT6	PCKIGER	14450	Label Maker Tape	$25.80	0	05/15/18
29243	OFFICEMAX/OFFICEDEPOT6	PCSHELDON	14471	supplies.	$18.39	0	06/18/18
29243	OFFICEMAX/OFFICEDEPOT6	PCSHRUM	14471	Teacher order Gardner	$4.63	0	06/18/18
30311	OFFICESUPPLY.COM	PCVAN	14450	Culinary Arts	$49.22	0	05/15/18
32325	OKAPI EDUCATIONAL PUBL	PCLARES LUNA	14471	Spanish Intervention BH	$2,257.20	0	06/18/18
24726	OLIVE GARDEN	PCATHLETIC	14471	boys tennis state meal	$84.74	0	06/18/18
24726	OLIVE GARDEN	PCLEUBNER	14486	meal billed to families	$311.13	0	06/30/18
24726	OLIVE GARDEN	PCLEUBNER	14486	meal billed to families	$273.95	0	06/30/18
22943	OLIVENCIA, LILIANNA MA	OLIVENCIA-18	149611	MARIANA@BH CAFE 18MVD	$18.10	0	06/28/18
6498	OLSSON ROOFING CO.	18001508	149149	HM ROOF LEAK/RPR	$275.00	0	06/11/18
6498	OLSSON ROOFING CO.	18001399	149149	HM ROOF RPR/OFFICE	$443.50	0	06/11/18
6498	OLSSON ROOFING CO.	18001918	149612	O3C ROOF LEAK/RPR	$646.50	0	06/28/18
6498	OLSSON ROOFING CO.	18000923	148557	O3C ROOF RPR	$1,153.00	0	05/14/18
6498	OLSSON ROOFING CO.	18001810	149612	OEH ROOF LEAK/RPR	$545.00	0	06/28/18
6498	OLSSON ROOFING CO.	18001541	149149	OHS LEAK RPR	$680.00	0	06/11/18
6498	OLSSON ROOFING CO.	18001490	149149	OHS MULTIPLE LEAKS	$2,026.50	0	06/11/18
6498	OLSSON ROOFING CO.	18000753	148557	OP ROOF RPR	$410.00	0	05/14/18
6498	OLSSON ROOFING CO.	18000920	148557	OP ROOF RPR	$1,085.00	0	05/14/18
6498	OLSSON ROOFING CO.	18002090	149719	OP ROOF RPRS	$748.00	0	07/17/18
6498	OLSSON ROOFING CO.	18000919	148557	TH ROOF RPR	$713.50	0	05/14/18
6498	OLSSON ROOFING CO.	18001312	148557	TR ROOF LEAK RPR	$650.00	0	05/14/18
6498	OLSSON ROOFING CO.	18001812	149612	WC ROOF LEAK/RPR	$410.00	0	06/28/18
6498	OLSSON ROOFING CO.	18001101	148557	WC ROOF RPR	$646.50	0	05/14/18
1143	OLYMPIA MAINTENANCE IN	246903	149613	BE GREASE EXHST SYSTM	$410.00	0	06/28/18
1143	OLYMPIA MAINTENANCE IN	246704	149613	FC GREASE EXHST SYSTM	$420.00	0	06/28/18
1143	OLYMPIA MAINTENANCE IN	246890	149613	GP GREASE EXHST SYSTM	$410.00	0	06/28/18
1143	OLYMPIA MAINTENANCE IN	246705	149613	HC GREASE EXHST SYSTM	$410.00	0	06/28/18
1143	OLYMPIA MAINTENANCE IN	246703	149613	LC GREASE EXHST SYSTM	$340.00	0	06/28/18
1143	OLYMPIA MAINTENANCE IN	246891	149613	MU GREASE EXHST SYSTM	$410.00	0	06/28/18
1143	OLYMPIA MAINTENANCE IN	246902	149613	OE GREASE EXHST SYSTM	$1,460.00	0	06/28/18
1143	OLYMPIA MAINTENANCE IN	246889	149613	TR GREASE EXHST SYSTM	$410.00	0	06/28/18
32222	ORCHARD CAFE	PCNUNAMAKER	14450	Administrative Assistan	$523.25	0	05/15/18
28390	OREILLY AUTO	PCFRIEDLAND	14450	Customer Pay Parts	$4,560.76	0	05/15/18
28390	OREILLY AUTO	PCBAILEY	14450	wo126002-bolt extractor	$29.99	0	05/15/18

6585	OSWEGO C.U.S.D. 308	TRN-5/18	149489	PERMITS/REFRESHER	$592.00	0	06/27/18
6585	OSWEGO C.U.S.D. 308	TRN-5/18	149489	PERMITS/REFRESHER	-$592.00	0	06/27/18
6585	OSWEGO C.U.S.D. 308	TRN-5/18	149489	STOP PAY FEE	$24.49	0	06/27/18
6585	OSWEGO C.U.S.D. 308	TRN-5/18	149489	STOP PAY FEE	-$24.49	0	06/27/18
6578	OSWEGO CHAMBER OF COMM	SD308-EXPO	148558	EXPO LUNCHES	$18.00	0	05/14/18
6595	OSWEGO CUSD#308/TRANSP	TRN-4/18	V52248	ACCT ANALYS FEE 4/18	$18.00	0	05/18/18
6595	OSWEGO CUSD#308/TRANSP	TRN-4/18	V52248	CDL RNWLS 4/18	$214.00	0	05/18/18
6595	OSWEGO CUSD#308/TRANSP	TRN-4/18	V52248	FINGERPRINT 4/18	$200.00	0	05/18/18
6595	OSWEGO CUSD#308/TRANSP	TRN-5/18	V52308	PERMITS/REFRESHER	$592.00	0	06/30/18
6595	OSWEGO CUSD#308/TRANSP	TRN-5/18	V52308	STOP PAY FEE	$24.49	0	06/30/18
6595	OSWEGO CUSD#308/TRANSP	TRN-3/18	V52208	TRN FNGRPRNTS 3/18	$300.00	0	04/16/18
6595	OSWEGO CUSD#308/TRANSP	TRN-3/18	V52208	TRN PERMITS 3/18	$296.00	0	04/16/18
6595	OSWEGO CUSD#308/TRANSP	TRN-6/18	V51910	TRN PERMITS 6/18	$294.00	0	07/17/18
6595	OSWEGO CUSD#308/TRANSP	TRN-6/18	V51910	TRN PHYSICALS 6/18	$75.00	0	07/17/18
19224	OSWEGO EAST HIGH SCHOO	REIM 5/15/18	149150	AP EXAM FEES	$135.00	0	06/11/18
19224	OSWEGO EAST HIGH SCHOO	REIM 5/16/18	149150	CK#15810 SWIM FEES	$4,614.00	0	06/11/18
19224	OSWEGO EAST HIGH SCHOO	REIM 5/16/18	149150	CK#16759 SWIM FEES	$1,275.00	0	06/11/18
19224	OSWEGO EAST HIGH SCHOO	REIM-6/13/18	149490	CK15840 SWIM FEE	$150.00	0	06/27/18
19224	OSWEGO EAST HIGH SCHOO	REIM 6/13/18	149490	CK15841 SWIM FEES	$5,600.00	0	06/27/18
19224	OSWEGO EAST HIGH SCHOO	REIM 6/20/18	149490	CK15850 MEET FEES	$4,726.00	0	06/27/18
19224	OSWEGO EAST HIGH SCHOO	REIM-6/20/18	149490	CK15851 MEET FEES	$450.00	0	06/27/18
19224	OSWEGO EAST HIGH SCHOO	REIM-6/11/18	149614	FIELD TRIP-DALLAS TX	$392.00	0	06/28/18
19224	OSWEGO EAST HIGH SCHOO	REIM-5/15/18	149150	FOOD G-TRK ST MEET	$1,200.00	0	06/11/18
19224	OSWEGO EAST HIGH SCHOO	REIM 5/14/18	149150	HOTEL/G-TRK ST MEET	$520.00	0	06/11/18
19224	OSWEGO EAST HIGH SCHOO	REIM 5/21/18	149150	IHSA B-TRK MEAL ALLOW	$495.00	0	06/11/18
19224	OSWEGO EAST HIGH SCHOO	REIM 2/7/18	149490	ILMEA CAR RENTAL/FUEL	$522.55	0	06/27/18
19224	OSWEGO EAST HIGH SCHOO	PC-FY18	149490	PUSH COIN MISC 2018	$5,204.89	0	06/27/18
19224	OSWEGO EAST HIGH SCHOO	OFEE-18GRANT	149614	TOP 10% BANQUET/OFEE	$1,500.00	0	06/28/18
19224	OSWEGO EAST HIGH SCHOO	REIM-6/14/18	149490	VALEES GRANT/POSTER	$210.00	0	06/27/18
19224	OSWEGO EAST HIGH SCHOO	CK15759	149490	VOID/CREDIT PER DH	-$1,275.00	0	06/27/18
6614	OSWEGO HIGH SCHOOL	OFEE 18GRANT	149615	ART ED WEEK/OFEE	$300.00	0	06/28/18
6614	OSWEGO HIGH SCHOOL	REIM-5/2/18	148559	BANQUEST TABLE RENT	$1,165.00	0	05/14/18
6614	OSWEGO HIGH SCHOOL	OFEE-5/17	148559	BNQT REIM 5/17 OFFEE	$1,500.00	0	05/14/18
6614	OSWEGO HIGH SCHOOL	REIM-6/5/18	149491	CK11690 VALEES CATER	$374.00	0	06/27/18
6614	OSWEGO HIGH SCHOOL	REIM 5/3/18	149151	CULTURAL COUNCIL FOOD	$180.00	0	06/11/18
6614	OSWEGO HIGH SCHOOL	REIM 5/8/18	149151	DEPARTMENT AWARD	$100.00	0	06/11/18
6614	OSWEGO HIGH SCHOOL	REIM 5/8/18	149151	DEPARTMENT AWARD	$100.00	0	06/11/18
6614	OSWEGO HIGH SCHOOL	REIM 5/9/18	149151	DEPARTMENT AWARD	$200.00	0	06/11/18
6614	OSWEGO HIGH SCHOOL	REIM 5/8/18	149151	DEPARTMENT AWARDS	$200.00	0	06/11/18
6614	OSWEGO HIGH SCHOOL	REIM 5/8/18	149151	DEPARTMENT AWARDS	$200.00	0	06/11/18

6614	OSWEGO HIGH SCHOOL	REIM 5/8/18	149151	DEPARTMENT AWARDS	$400.00	0	06/11/18
6614	OSWEGO HIGH SCHOOL	REIM-5/8/18	149151	DEPARTMENT AWARDS	$400.00	0	06/11/18
6614	OSWEGO HIGH SCHOOL	REIM-6/25/18	149615	FIELD TRIP OVERCHRGE	$81.50	0	06/28/18
6614	OSWEGO HIGH SCHOOL	REIM-5/1/18	148559	FLWRS ICE OPEN HOUSE	$171.00	0	05/14/18
6614	OSWEGO HIGH SCHOOL	REIM-5/24/18	149151	FOOD ART SHOW	$800.00	0	06/11/18
6614	OSWEGO HIGH SCHOOL	REIM-6/19/18	149615	GAS DRVED CAR	$25.00	0	06/28/18
6614	OSWEGO HIGH SCHOOL	REIM-4/10/18	148559	LOCK SMITH	$165.00	0	05/14/18
6614	OSWEGO HIGH SCHOOL	OE BBSK11/20	148559	OEH BBSK 11/20/17	$530.00	0	05/14/18
6614	OSWEGO HIGH SCHOOL	REIM 6/4/18	149268	OH B/TRK STATE MEET	$1,180.00	0	06/14/18
6614	OSWEGO HIGH SCHOOL	REIM6/4/18	149491	OH BADMINTON STATE EX	$465.00	0	06/27/18
6614	OSWEGO HIGH SCHOOL	REIM-6/4/18	149268	OH G/TRK STATE MEET	$1,700.00	0	06/14/18
6614	OSWEGO HIGH SCHOOL	PC-FY18	149491	PUSH COIN/MISC 2018	$3,320.56	0	06/27/18
6614	OSWEGO HIGH SCHOOL	REIM5/8/18	149151	SKILLS USA MEAL	$810.00	0	06/11/18
6614	OSWEGO HIGH SCHOOL	REIM-4/9/18	148559	SKILLS USA MEAL MONEY	$1,785.00	0	05/14/18
6614	OSWEGO HIGH SCHOOL	OFEE-18GRANT	149615	TOP 10% BANQUET/OFEE	$1,500.00	0	06/28/18
23431	OSWEGO MINI STORAGE	20544	149152	SPED RENT 2017&1-5/18	$1,360.00	0	06/11/18
23431	OSWEGO MINI STORAGE	20549	149152	STORAGE/SPED 6/18	$80.00	0	06/11/18
30558	OTC BRANDS INC	PCSHRUM	14450	8th grade dance	$193.14	0	05/15/18
30558	OTC BRANDS INC	PCBROSTOWITZ	14471	CC incentives	$314.27	0	06/18/18
30558	OTC BRANDS INC	PCSMITH	14471	Character Counts Pencil	$79.80	0	06/18/18
30558	OTC BRANDS INC	PCOCONNELL	14486	Character Counts prizes	$179.80	0	06/30/18
30558	OTC BRANDS INC	PCOCONNELL	14486	Character Counts prizes	$237.66	0	06/30/18
30558	OTC BRANDS INC	PCJANSEN	14450	Classroom Supplies	$50.90	0	05/15/18
30558	OTC BRANDS INC	PCQUICK	14471	Culvers Check	$102.90	0	06/18/18
30558	OTC BRANDS INC	PCBITNER	14471	items for classroom	$119.49	0	06/18/18
30558	OTC BRANDS INC	PCRESTIVO	14471	Leis for 6th grade	$88.23	0	06/18/18
30558	OTC BRANDS INC	PCBATTAGLIA	14450	Step up day pencils	$199.82	0	05/15/18
30558	OTC BRANDS INC	PCJONES	14450	Student Incentives (stu	$117.22	0	05/15/18
30558	OTC BRANDS INC	PCOKOREN	14486	Supplies for Summer Adv	$151.74	0	06/30/18
25953	OTTOSEN BRITZ KELLY CO	106057	V52234	BOE MTG ATTND 3/18	$1,125.00	0	05/14/18
25953	OTTOSEN BRITZ KELLY CO	108210	V51911	BOE MTG ATTND 6/18	$995.50	0	07/17/18
25953	OTTOSEN BRITZ KELLY CO	107622	V52284	BOE MTG PRF SRV 5/18	$1,125.00	0	06/14/18
25953	OTTOSEN BRITZ KELLY CO	106818	V52267	BOE MTNG ATTND 4/18	$2,730.00	0	06/11/18
25953	OTTOSEN BRITZ KELLY CO	106807	V52267	FOIA LGL SRV 4/18	$1,848.00	0	06/11/18
25953	OTTOSEN BRITZ KELLY CO	107616	V52284	FOIA LGL SRV 5/18	$1,092.00	0	06/14/18
25953	OTTOSEN BRITZ KELLY CO	108209 -	V51911	GNRL DSBRS 6/18	$624.85	0	07/17/18
25953	OTTOSEN BRITZ KELLY CO	106056	V52234	GNRL LGL 3/18	$7,177.50	0	05/14/18
25953	OTTOSEN BRITZ KELLY CO	107621	V52284	GNRL LGL 5/18	$12,105.50	0	06/14/18
25953	OTTOSEN BRITZ KELLY CO	108209	V51911	GNRL LGL 6/18	$6,403.00	0	07/17/18
25953	OTTOSEN BRITZ KELLY CO	106056	V52234	GNRL LGL DSBRS 3/18	$443.55	0	05/14/18

25953	OTTOSEN BRITZ KELLY CO	106813	V52267	GNRL LGL DSBRS 4/18	$277.98	0	06/11/18
25953	OTTOSEN BRITZ KELLY CO	107621	V52284	GNRL LGL EXP 5/18	$1,052.28	0	06/14/18
25953	OTTOSEN BRITZ KELLY CO	106813	V52267	GNRL LGL SRV 4/18	$9,744.00	0	06/11/18
25953	OTTOSEN BRITZ KELLY CO	107620	V52284	OTA NEGO'18 LGL 5/18	$5,481.00	0	06/14/18
25953	OTTOSEN BRITZ KELLY CO	108208	V51911	OTA NEGO'18 LGL 6/18	$5,985.00	0	07/17/18
25953	OTTOSEN BRITZ KELLY CO	106812	V52267	OTA'18 NEGOT LGL 4/18	$378.00	0	06/11/18
25953	OTTOSEN BRITZ KELLY CO	106051	V52234	PLCY CMMTEE LGL 3/18	$1,552.50	0	05/14/18
25953	OTTOSEN BRITZ KELLY CO	106806	V52267	PLCY CMMTEE LGL 4/18	$168.00	0	06/11/18
25953	OTTOSEN BRITZ KELLY CO	107615	V52284	PLCY CMTE LGL 5/18	$210.00	0	06/14/18
25953	OTTOSEN BRITZ KELLY CO	107619	V52284	SCHL FUNDING LGL 5/18	$336.00	0	06/14/18
25953	OTTOSEN BRITZ KELLY CO	106055	V52234	SL EMPL MTTR LGL 3/18	$540.00	0	05/14/18
25953	OTTOSEN BRITZ KELLY CO	106817	V52267	STNT INJRY LGL 4/18	$336.00	0	06/11/18
25953	OTTOSEN BRITZ KELLY CO	107617	V52284	WEB OCR CMPL LGL 5/18	$693.00	0	06/14/18
25953	OTTOSEN BRITZ KELLY CO	106816	V52267	WEB OCR CMPLNT 4/18	$273.00	0	06/11/18
25953	OTTOSEN BRITZ KELLY CO	108205	V51911	WEB OCR CMPLNT 6/18	$63.00	0	07/17/18
26280	OVERSTOCK.COM	PCBERGAN	14471	Art stools	$372.20	0	06/18/18
24959	OXIE VALLEY ELECTRIC	PCSCHOENSEE	14486	Cameras-Beam clamps-100	$45.00	0	06/30/18
21478	OZ ENGINEERING, LLC	172046-1	149616	LC PRKNG-GEOTECH RPT	$3,312.00	0	06/28/18
21478	OZ ENGINEERING, LLC	172046-2	148734	LC-SUBSURFACE INVSTG	$2,563.00	0	05/14/18
29884	P A PUBLISHING	PCWIADUCH	14486	FY18 Title I STEAM	$830.06	0	06/30/18
29884	P A PUBLISHING	PCWIADUCH	14486	Title II Prof. Dev. Mat	$943.65	0	06/30/18
23045	PACIFIC NORTHWEST PUBL	PCDURKEE	14486	Curriculum for EVA	$1,917.98	0	06/30/18
32301	PAINT SPRAYERS UNLIMIT	PCALLEN	14471	Woods Acct 2108 - Repla	$81.36	0	06/18/18
6720	PALOS SPORTS INC.	275669-02	149492	B/O VOLLEYBALL	$18.97	0	06/27/18
6720	PALOS SPORTS INC.	PCLUCAS-ANDE	14450	PE Equipment ~ All Leve	$1,127.25	0	05/15/18
6720	PALOS SPORTS INC.	PCTAYLOR	14471	PE supplies	$1,275.97	0	06/18/18
32285	PAMELA L. HRANKA	REIM-6/1/18	149343	AVID SMR INST MEALS	$156.00	0	06/21/18
31035	PAMELA S BUSBY	REIM-5/14/18	148627	MLG XG 4/2-16/18	$23.98	0	05/14/18
31035	PAMELA S BUSBY	REIM-6/11/18	148949	MLG XG 4/23&5/7/18	$37.06	0	06/11/18
31035	PAMELA S BUSBY	REIM-5/30/18	149421	MLG XG 5/21-25/18	$16.35	0	06/27/18
29784	PAMELA S. GUNTERMAN	REIM-5/14/18	148650	MLG XG 4/2-16/18	$99.19	0	05/14/18
29784	PAMELA S. GUNTERMAN	REIM-6/11/18	148987	MLG XG 4/23-5/7/18	$129.71	0	06/11/18
29784	PAMELA S. GUNTERMAN	REIM-5/30/18	149457	MLG XG 5/21-25/18	$7.63	0	06/27/18
32378	PAN AMERICAN TOOL CORP	PCOKOREN	14486	Refund for manufacturin	-$25.88	0	06/30/18
32378	PAN AMERICAN TOOL CORP	PCOKOREN	14486	Tooling and supplies fo	$618.07	0	06/30/18
21792	PANERA BREAD CO	PCHOINKES	14450	bagel packs for Spring	$44.97	0	05/15/18
21792	PANERA BREAD CO	PCSHRUM	14450	College/Career Week spe	$44.96	0	05/15/18
21792	PANERA BREAD CO	PCSHRUM	14450	College/Career Week spe	$32.38	0	05/15/18
21792	PANERA BREAD CO	PCSCAPINO	14471	Exec Board Senior Banqu	$74.34	0	06/18/18
21792	PANERA BREAD CO	PCMILLER	14471	girls track state send	$37.71	0	06/18/18

21792	PANERA BREAD CO	PCHETTINGER	14450	Hospitality for Varsity	$44.97	0	05/15/18
21792	PANERA BREAD CO	PCRESTIVO	14471	L. Heemstra/ Staff Ince	$40.00	0	06/18/18
21792	PANERA BREAD CO	PCLEUBNER	14486	meal billed to families	$87.38	0	06/30/18
21792	PANERA BREAD CO	PCLEUBNER	14486	meal billed to families	$68.79	0	06/30/18
21792	PANERA BREAD CO	PCLEUBNER	14486	meal billed to families	$69.72	0	06/30/18
21792	PANERA BREAD CO	PCREIDY	14471	negotiations lunch	$138.00	0	06/18/18
21792	PANERA BREAD CO	PCFEULNER	14450	Staff breakfast	$56.09	0	05/15/18
21792	PANERA BREAD CO	PCRESTIVO	14471	Staff Incentives - Teac	$50.00	0	06/18/18
22943	PAOLETTI, TINA	PAOLETTI K-1	149617	KAYLA@OE CAFE 2018	$18.45	0	06/28/18
3266	PAPA JOHN'S PIZZA	PCQUICK	14471	compromised purchase. M	$46.52	0	06/18/18
24401	PAPA SAVERIOS	PCRESTIVO	14486	Staff Incentives - Pizz	$46.75	0	06/30/18
25790	PAPER AND MORE	PCKOMITAS	14450	Decorative Paper (Certi	$28.98	0	05/15/18
23906	PARENT PETROLEUM	1184077	148560	BULK FLEET OIL	$1,328.80	0	05/14/18
23906	PARENT PETROLEUM	1170989	148560	DEP PUMP RPR	$177.25	0	05/14/18
23906	PARENT PETROLEUM	1193615	149153	DIESEL EXHST FLUID	$363.76	0	06/11/18
23906	PARENT PETROLEUM	1202431	149493	FLEET SUPR OIL 15W-40	$1,370.58	0	06/27/18
23906	PARENT PETROLEUM	1187769	148560	WINDSHLD WASH	$596.25	0	05/14/18
22943	PARKER, EBERLY	PARKER K-18	149618	KALLAHAN@OH CAFE 2018	$22.15	0	06/28/18
32223	PARKINDY LLC	PCJONES	14450	Used card in error una	$0.75	0	05/15/18
32379	PARKINGLOTSTENCILS.COM	PCMIKALAJUNA	14486	2 sets of 1/8 inch sten	$256.65	0	06/30/18
26046	PARKLAND PREPARATORY A	2407	149154	BG/CW TUITION 4/18	$7,120.82	0	06/11/18
26046	PARKLAND PREPARATORY A	2471	149494	BG/CW TUITION 5/18	$7,870.38	0	06/27/18
26046	PARKLAND PREPARATORY A	2348	148561	TUITION 3/18=8 STDNTS	$33,251.10	0	05/14/18
26046	PARKLAND PREPARATORY A	2422	149154	TUITION 4/18=7STDNTS	$44,007.72	0	06/11/18
26046	PARKLAND PREPARATORY A	2439	149494	TUITION 5/18=8 STDNTS	$48,050.16	0	06/27/18
26046	PARKLAND PREPARATORY A	2503	149720	TUITN ESY 6/18=2STDNT	$4,122.58	0	07/17/18
26046	PARKLAND PREPARATORY A	2484	149720	TUITN ESY 6/18=8STDNT	$45,288.18	0	07/17/18
680	PARKSIDE INC	1842 2/18	148562	OEH GBWL LANES 2/18	$405.00	0	05/14/18
680	PARKSIDE INC	1821-2/18	148562	OH GBWL LANE FEE 2/18	$204.75	0	05/14/18
25567	PARKSIDE LANES	PCWIADUCH	14486	Title I Adventure Camp	$1,290.00	0	06/30/18
32181	PARKWAY TOURNAMENT FUN	OSWEGO EAST	148563	OEH GSOC TRNM 3/23-24	$350.00	0	05/14/18
22943	PARMAR, SONAL	PARMAR K-18	149619	KRUPA@OE REG18MCW	$51.00	0	06/28/18
24387	PARTY CITY	PCPOLK	14450	2002 Activity Henricks	$7.74	0	05/15/18
24387	PARTY CITY	PCPOLK	14471	2172 activity-fuel/wick	$35.88	0	06/18/18
24387	PARTY CITY	PCBAKER	14471	2201 banquet supplies	$83.50	0	06/18/18
24387	PARTY CITY	PCBATTAGLIA	14471	8th grade awards night	$3.98	0	06/18/18
24387	PARTY CITY	PCBATTAGLIA	14471	8th grade awards night	$12.90	0	06/18/18
24387	PARTY CITY	PCBROSTOWITZ	14471	alumni walk supplies	$50.18	0	06/18/18
24387	PARTY CITY	PCKETO	14471	AP Seminar Showcase sup	$7.98	0	06/18/18
24387	PARTY CITY	PCQUICK	14450	AVID	$25.91	0	05/15/18

24387	PARTY CITY	PCSCAPINO	14486	Candy for Prairie Fest	$40.47 0	06/30/18
24387	PARTY CITY	PCHOINKES	14471	check/check AVID Sen	$8.98 0	06/18/18
24387	PARTY CITY	PCHOINKES	14471	check/check materials	$51.75 0	06/18/18
24387	PARTY CITY	PCLUCAS-ANDE	14450	Elementary ~ ABC Countd	$23.90 0	05/15/18
24387	PARTY CITY	PCBURGESS	14450	graduation supplies	$121.63 0	05/15/18
24387	PARTY CITY	PCBURGESS	14471	graduation supplies	$53.97 0	06/18/18
24387	PARTY CITY	PCMCCARTHY	14471	Hort. Club - Plant Sale	$41.14 0	06/18/18
24387	PARTY CITY	PCGORDON	14450	Items for ICE Open Hous	$45.82 0	05/15/18
24387	PARTY CITY	PCSCHREMP	14450	Musical supplies	$11.94 0	05/15/18
24387	PARTY CITY	PCSENO	14471	Office Supplies for Kit	$266.93 0	06/18/18
24387	PARTY CITY	PCBERGAN	14471	Party City- Alumni Walk	$49.08 0	06/18/18
24387	PARTY CITY	PCKOMITAS	14486	PrairieFest Supplies	$9.47 0	06/30/18
24387	PARTY CITY	PCKOMITAS	14471	PRIDE Recognition - Hel	$39.99 0	06/18/18
24387	PARTY CITY	PCSHRUM	14471	Promo Night Helium	$201.94 0	06/18/18
24387	PARTY CITY	PCMCDOWELL	14450	Purchase of balloons fo	$7.74 0	05/15/18
24387	PARTY CITY	PCCRUZ	14471	Staff Appreciation reti	$24.77 0	06/18/18
24387	PARTY CITY	PCCRUZ	14471	Staff Appreciation reti	$2.80 0	06/18/18
24387	PARTY CITY	PCSCAPINO	14471	Staff Appreciation Supp	$58.81 0	06/18/18
24387	PARTY CITY	PCEFFRON	14450	staff meeting supplies	$126.85 0	05/15/18
24387	PARTY CITY	PCBERGAN	14471	Supplies for Staff appr	$35.95 0	06/18/18
24387	PARTY CITY	PCADORJAN	14450	Supplies for Volunteer	$58.92 0	05/15/18
24387	PARTY CITY	PCHETTINGER	14450	Tablecloths for NCAA Na	$33.83 0	05/15/18
24387	PARTY CITY	PCQUICK	14450	Teacher -AVID	$34.99 0	05/15/18
24387	PARTY CITY	PCQUICK	14471	Teacher Recognition	$21.62 0	06/18/18
22943	PATCHIK, BRIAN	PATCHIK Z-18	148337	ZACHERY@OH CAFE 2018	$64.85 0	05/03/18
22955	PATLIN INC	63355-1	148564	MIS RPR PRTS	$321.56 0	05/14/18
27575	PATRICK D. MOLINARI	CK#1434246	148402	COTCHR 4/23/18	$65.00 0	05/07/18
28629	PATRICK R. HADDOCK	REIM-6/6/18	149231	PRINCIPAL OFFC SPL	$202.78 0	06/14/18
28629	PATRICK R. HADDOCK	REIM-4/9/18	148651	STAFF APPRECITION	$71.01 0	05/14/18
28629	PATRICK R. HADDOCK	REIM-5/29/18	148988	STAFF SPL	$15.39 0	06/11/18
28629	PATRICK R. HADDOCK	REIM-5/23/18	148988	UMBRELLAS/OFFICE	$29.82 0	06/11/18
32110	PATTI MCCUMBER	OH BSBL 3/23	148220	OHS F/A BSBL 3/23/18	$61.00 0	04/16/18
32110	PATTI MCCUMBER	OH BSBL 4/19	148303	OHS F/BSBL 4/19/18	$61.00 0	04/30/18
19589	PAUL A. ROBERTS	REIM-4/21/18	148696	DRY ICE/CHEMISTRY	$42.52 0	05/14/18
31194	PAUL DELONG	MU TRK 4/23	148362	MU TRACK 4/23/18	$75.00 0	05/07/18
25931	PAUL SPOVIERI	OH G-SB 4/11	148257	OHS V/G-SB 4/11/18	$64.00 0	04/16/18
26744	PAUL STEWART	OE BSBL 4/12	148322	OEH F/BSBL 4/12/18	$61.00 0	04/30/18
26744	PAUL STEWART	OE BSBL 5/7	148815	OEH S/BSBL 5/7/18	$55.00 0	05/18/18
24336	PAYPAL	PCMIKALAJUNA	14450	10 - 4L240 and 10 - 4L2	$160.76 0	05/15/18
24336	PAYPAL	PCMIKALAJUNA	14450	10 - BX39 belts for exh	$115.66 0	05/15/18

24336	PAYPAL	PCMIKALAJUNA	14450	10 - led power supplies	$49.99	0	05/15/18
24336	PAYPAL	PCMIKALAJUNA	14486	10 - Leviton white cat6	$49.90	0	06/30/18
24336	PAYPAL	PCMIKALAJUNA	14486	10 - Titan gun filters	$22.99	0	06/30/18
24336	PAYPAL	PCMIKALAJUNA	14450	100 feet of high temp w	$51.00	0	05/15/18
24336	PAYPAL	PCMIKALAJUNA	14486	1000 ft roll of fire al	$224.95	0	06/30/18
24336	PAYPAL	PCMIKALAJUNA	14486	2 - drive hub assembly	$322.98	0	06/30/18
24336	PAYPAL	PCMIKALAJUNA	14486	2 - Graco spray tips fo	$67.00	0	06/30/18
24336	PAYPAL	PCMIKALAJUNA	14450	2 - Ridgid batteries	$66.48	0	05/15/18
24336	PAYPAL	PCMIKALAJUNA	14471	20 - cat 6e connectors	$100.00	0	06/18/18
24336	PAYPAL	PCDIVELEY	14450	2012 - FRC Buttons for	$501.42	0	05/15/18
24336	PAYPAL	PCDIVELEY	14450	2012 - FRC Robot Parts	$68.70	0	05/15/18
24336	PAYPAL	PCDIVELEY	14486	2012 - FRC Spirit Suppl	$168.38	0	06/30/18
24336	PAYPAL	PCDIVELEY	14450	2012 - FRC Spirit Wear	$39.06	0	05/15/18
24336	PAYPAL	PCDIVELEY	14450	2012 - FRC: Team food a	$99.91	0	05/15/18
24336	PAYPAL	PCDIVELEY	14450	2012 - FTC Buttons for	$96.40	0	05/15/18
24336	PAYPAL	PCDIVELEY	14471	2012 - Mistaken transac	$16.25	0	06/18/18
24336	PAYPAL	PCDIVELEY	14471	2012-FRC Refund of Robo	-$13.98	0	06/18/18
24336	PAYPAL	PCMIKALAJUNA	14450	5 - Buss fuses for pool	$27.50	0	05/15/18
24336	PAYPAL	PCMIKALAJUNA	14471	6 inch exhaust rain cap	$81.25	0	06/18/18
24336	PAYPAL	PCLEUBNER	14486	all American applicatio	$420.00	0	06/30/18
24336	PAYPAL	PCROBERTS	14471	AP Chemistry Lab Suppli	$154.84	0	06/18/18
24336	PAYPAL	PCHOINKES	14471	ASCA / ISCA registratio	$224.00	0	06/18/18
24336	PAYPAL	PCHOINKES	14471	ASCA/ISCA Registration	$174.00	0	06/18/18
24336	PAYPAL	PCDURKEE	14471	Assistive Tech devices	$38.50	0	06/18/18
24336	PAYPAL	PCDURKEE	14471	Assistive Tech devices	$130.00	0	06/18/18
24336	PAYPAL	PCMIKALAJUNA	14450	battery for walkie-talk	$18.75	0	05/15/18
24336	PAYPAL	PCMIKALAJUNA	14450	Belimo actuator	$256.12	0	05/15/18
24336	PAYPAL	PCKREBS	14450	black frame stamps	$17.00	0	05/15/18
24336	PAYPAL	PCCLASEN	14450	Board Video Streaming	$99.00	0	05/15/18
24336	PAYPAL	PCCLASEN	14471	Board Video Streaming	$99.00	0	06/18/18
24336	PAYPAL	PCCLASEN	14486	Board Video Streaming	$212.29	0	06/30/18
24336	PAYPAL	PCPOLK	14450	Calvert Deans conferenc	$75.00	0	05/15/18
24336	PAYPAL	PCMIKALAJUNA	14450	Carrier pressure switch	$33.00	0	05/15/18
24336	PAYPAL	PCMIKALAJUNA	14471	Carrier relay for pool	$19.09	0	06/18/18
24336	PAYPAL	PCSTANICH	14450	Compose music	$75.00	0	05/15/18
24336	PAYPAL	PCDURKEE	14450	credits for student	$50.00	0	05/15/18
24336	PAYPAL	PCQUICK	14471	curriculum	$222.60	0	06/18/18
24336	PAYPAL	PCDURKEE	14471	Curriculum for LSP prog	$1,258.95	0	06/18/18
24336	PAYPAL	PCMILLER	14486	dance team apparel/shoe	$427.40	0	06/30/18
24336	PAYPAL	PCMIKALAJUNA	14450	Dewalt electric polishe	$149.99	0	05/15/18

24336	PAYPAL	PCMIKALAJUNA	14471	differential pressure g	$47.00	0	06/18/18
24336	PAYPAL	PCMIKALAJUNA	14471	expansion plugs for coo	$26.65	0	06/18/18
24336	PAYPAL	PCPODJASEK	14471	Fee for conference from	$79.00	0	06/18/18
24336	PAYPAL	PCWEISS	14486	Floor finish applicator	$534.53	0	06/30/18
24336	PAYPAL	PCACOSTA	14450	Fox Chase HVAC Igniter	$61.21	0	05/15/18
24336	PAYPAL	PCACOSTA	14450	Fox Chase HVAC Igniter	$108.45	0	05/15/18
24336	PAYPAL	PCKOMITAS	14486	FY18 - Professional Dev	$1,328.63	0	06/30/18
24336	PAYPAL	PCMASON	14450	Genius Kit - 1st Gr - P	$396.00	0	05/15/18
24336	PAYPAL	PCHOWARD	14471	Ground Rope Stakes for	$183.72	0	06/18/18
24336	PAYPAL	PCLEUBNER	14450	Hotel Deposit summer na	$112.00	0	05/15/18
24336	PAYPAL	PCPOLK	14450	keys	$26.56	0	05/15/18
24336	PAYPAL	PCMIKALAJUNA	14450	Liquid charging adapter	$19.90	0	05/15/18
24336	PAYPAL	PCHOWARD	14486	Locks for trophy cabine	$79.80	0	06/30/18
24336	PAYPAL	PCMIKALAJUNA	14471	Matsushita NAIS control	$49.99	0	06/18/18
24336	PAYPAL	PCPODJASEK	14471	Membership fee for Lear	$35.00	0	06/18/18
24336	PAYPAL	PCMIKALAJUNA	14450	Molex pin extractor	$5.95	0	05/15/18
24336	PAYPAL	PCCRUZ	14486	New staff name plate si	$95.75	0	06/30/18
24336	PAYPAL	PCCALVEY	14450	NHS graduation cords	$183.70	0	05/15/18
24336	PAYPAL	PCWINDERS	14486	O3C-propress XL-C ring	$1,100.00	0	06/30/18
24336	PAYPAL	PCBROSTOWITZ	14471	Online planning	$334.80	0	06/18/18
24336	PAYPAL	PCKRACHTUS	14450	Oswego Chamber - Progre	$50.00	0	05/15/18
24336	PAYPAL	PCKRANTZ	14450	OTTERBOX DEFENDER FOR I	$14.99	0	05/15/18
24336	PAYPAL	PCKRANTZ	14450	OTTERBOX DEFENDER FOR I	$16.99	0	05/15/18
24336	PAYPAL	PCKRANTZ	14450	OTTERBOX DEFENDER FOR I	$114.95	0	05/15/18
24336	PAYPAL	PCWIADUCH	14471	Parent Educator Prof. D	$1,655.00	0	06/18/18
24336	PAYPAL	PCPETERSON	14471	part for restroom parti	$38.80	0	06/18/18
24336	PAYPAL	PCMIKALAJUNA	14471	Parts for Deere bunker	$242.36	0	06/18/18
24336	PAYPAL	PCALLEN	14471	pd	$144.00	0	06/18/18
24336	PAYPAL	PCQUICK	14450	PE - Check	$20.99	0	05/15/18
24336	PAYPAL	PCPENTZIEN	14450	Perkins Grant (PENTZIEN	$262.75	0	05/15/18
24336	PAYPAL	PCPENTZIEN	14450	Perkins Grant (PENTZIEN	$32.80	0	05/15/18
24336	PAYPAL	PCPENTZIEN	14450	Perkins Grant (PENTZIEN	-$32.80	0	05/15/18
24336	PAYPAL	PCMANNA	14450	Planbook subscription f	$30.00	0	05/15/18
24336	PAYPAL	PCKRACHTUS	14486	PrairieFest Handouts (A	$2,020.30	0	06/30/18
24336	PAYPAL	PCKRACHTUS	14486	PrairieFest Handouts (F	$1,773.64	0	06/30/18
24336	PAYPAL	PCMIKALAJUNA	14471	Programming cable for N	$47.10	0	06/18/18
24336	PAYPAL	PCDURKEE	14471	PT Stander for student	$4,651.20	0	06/18/18
24336	PAYPAL	PCMIKALAJUNA	14486	Quam QC-10 volume con	$18.99	0	06/30/18
24336	PAYPAL	PCMIKALAJUNA	14450	R410a brass adapter fo	$10.56	0	05/15/18
24336	PAYPAL	PCMIKALAJUNA	14450	Ranco pressure switch f	$16.50	0	05/15/18

24336	PAYPAL	PCMIKALAJUNA	14471	refund account charged	-$242.36	0	06/18/18
24336	PAYPAL	PCPOLK	14471	Refund Tax safe key	-$1.56	0	06/18/18
24336	PAYPAL	PCADORJAN	14450	Registration for Confer	$85.00	0	05/15/18
24336	PAYPAL	PCHETTINGER	14471	Registration for IHSSCA	$105.00	0	06/18/18
24336	PAYPAL	PCSKURA	14450	Renew Illinois Art Educ	$75.00	0	05/15/18
24336	PAYPAL	PCMIKALAJUNA	14471	Repair parts for Deere	$251.77	0	06/18/18
24336	PAYPAL	PCMIKALAJUNA	14471	Repair parts for Marley	$353.17	0	06/18/18
24336	PAYPAL	PCMIKALAJUNA	14450	Ridgid hammer drill for	$71.95	0	05/15/18
24336	PAYPAL	PCSHELDON	14486	skills USA	$1,980.00	0	06/30/18
24336	PAYPAL	PCFRANCIS	14486	Student Book	$34.98	0	06/30/18
24336	PAYPAL	PCHEINRICH	14486	Subscription for teache	$194.40	0	06/30/18
24336	PAYPAL	PCMARTINEZ	14486	suction cups	$53.36	0	06/30/18
24336	PAYPAL	PCMIKALAJUNA	14450	Taco 007 circulator for	$74.75	0	05/15/18
24336	PAYPAL	PCCLEMENTS	14471	Tiger Pride Shirts	$67.34	0	06/18/18
24336	PAYPAL	PCMIKALAJUNA	14471	timer circuit board for	$110.00	0	06/18/18
24336	PAYPAL	PCHETTINGER	14471	T-shirts for Strength &	$610.69	0	06/18/18
24336	PAYPAL	PCSMITH	14486	Workbooks	$427.39	0	06/30/18
24336	PAYPAL	PCMIKALAJUNA	14486	wrong card was charged	$8.95	0	06/30/18
24336	PAYPAL	PCMIKALAJUNA	14486	wrong card was charged	$6.70	0	06/30/18
24336	PAYPAL	PCMIKALAJUNA	14486	wrong card was charged	$24.95	0	06/30/18
24336	PAYPAL	PCMIKALAJUNA	14486	wrong card was charged	$25.85	0	06/30/18
24385	PAYPAL MULTIPLE VENDOR	PCWIADUCH	14471	FY18 Adventure Camp	$330.00	0	06/18/18
32224	PAYPAL* ACELLREPAR	PCDURKEE	14450	Assistive Tech	$55.00	0	05/15/18
32225	PC PARTS PLUS DBA CHRO	PCKIGER	14471	Chromebook Repair Parts	$1,189.86	0	06/18/18
32225	PC PARTS PLUS DBA CHRO	PCKIGER	14450	Repair parts - SD85401	$314.41	0	05/15/18
32056	PEAPOD*GROCERIES	PCEFFRON	14450	groceries for Life Skil	$101.60	0	05/15/18
32056	PEAPOD*GROCERIES	PCEFFRON	14471	Special Ed Life Skills	$104.70	0	06/18/18
32361	PEDER L. HANSEN	MLG 6/18	149663	MLG TECH 6/18	$30.52	0	06/30/18
23641	PEDIATRIC SERVICES OF	325365-3/18	148565	EB RN SRV 3/6-23/18	$1,454.00	0	05/14/18
23641	PEDIATRIC SERVICES OF	325365-4/18	149155	EB RN SRV 4/3-26/18	$1,433.00	0	06/11/18
23641	PEDIATRIC SERVICES OF	325365-5/18	149495	RN 1:1 SRV 5/18	$2,016.00	0	06/27/18
32264	PERFORMANCE MATTERS	SI-0023-PM	149156	PD CORE/LIC/MENTOR	$8,650.00	0	06/11/18
6805	PERMA-BOUND BOOKS	1771476-02	149496	BOOKS/LRC	$12.18	0	06/27/18
21620	PERRY JONES	OE BSBL 6/1	149246	OEH BSBL 6/1/18	$90.00	0	06/14/18
28642	PERRY MISTER	OE BSBL 6/2	149260	OEH BSBL 6/2/18	$90.00	0	06/14/18
21864	PESI	PCSMITH	14450	CFTP Training	$149.99	0	05/15/18
32226	PET SUPPLIES PLUS	PCCLEVER	14450	Error-paid with ck#3726	$30.29	0	05/15/18
24014	PETER R. MEISMER	REIM-6/1/18	149359	AVID SMR INST MEALS	$156.00	0	06/21/18
31725	PETROLEUMSERVICECOMPAN	PCMIKALAJUNA	14486	15 gallons of Kendall S	$339.50	0	06/30/18
31725	PETROLEUMSERVICECOMPAN	PCMIKALAJUNA	14450	one case of Mobilith SC	$103.40	0	05/15/18

24624	PETSMART INC	PCROBERTS	14450	Biology Lab Supplies	$2.80	0	05/15/18
25271	PHI DELTA KAPPA INTL	PCVAN	14450	Ed. Rising Supplies	$188.98	0	05/15/18
30276	PHILLIP A. BUTERA	REIM-5/21/18	148951	BASS FISHING/GAS	$39.05	0	06/11/18
30276	PHILLIP A. BUTERA	MLG 4-5/18	148951	MLG IHSA FISH	$587.74	0	06/11/18
32333	PHILLIPS 66	PCCENTER	14471	field trip fuel	$110.00	0	06/18/18
30375	PHOTO ENFORCEMENT PROG	PCMARTINEZ	14471	red light violation bu	$103.50	0	06/18/18
27990	PIKE SYSTEMS INC	651000	148567	ARSENAL GS DEGREASER	$323.10	0	05/14/18
27990	PIKE SYSTEMS INC	651420	148567	DISINFECTANT	$90.86	0	05/14/18
27990	PIKE SYSTEMS INC	651689	149158	MISC CUSTODIAL SPL	$2,154.84	0	06/11/18
23470	PINMART	PCRESTIVO	14450	Staff Incentives - Anni	$59.40	0	05/15/18
32180	PIT STOP	PS214804	149497	OH PRTBL RESTROOMS	$144.00	0	06/27/18
32180	PIT STOP	PS214804	149497	OH PRTBL RESTROOMS	$144.00	0	06/27/18
32180	PIT STOP	PS205721	148568	OHS ATH FLD RSTRM	$117.42	0	05/14/18
32180	PIT STOP	PS205721	148568	OHS ATH FLD RSTRM	$117.42	0	05/14/18
32180	PIT STOP	PS208125	148568	OHS ATH FLD RSTRM	$144.00	0	05/14/18
32180	PIT STOP	PS208125	148568	OHS ATH FLD RSTRM	$144.00	0	05/14/18
32180	PIT STOP	PS211538	149270	OUTSIDE RESTROOM 5/18	$144.00	0	06/14/18
32180	PIT STOP	PS211538	149270	OUTSIDE RESTROOM 5/18	$144.00	0	06/14/18
24032	PITNEY BOWES GLOBAL	3102191899	149271	BR#0423734 MTR 6/18	$46.65	0	06/14/18
24032	PITNEY BOWES GLOBAL	3102136899	148800	BR#1823266 MTR 5/18	$46.65	0	05/18/18
24032	PITNEY BOWES GLOBAL	3102112197	148338	DAC PSTG 2/16-5/15/18	$1,539.33	0	05/03/18
24032	PITNEY BOWES GLOBAL	3102132327	148569	OEH#0856889 MTR 5/18	$118.74	0	05/14/18
24032	PITNEY BOWES GLOBAL	3102183731	149271	OEH#0856889 MTR 6/18	$118.74	0	06/14/18
24032	PITNEY BOWES GLOBAL	3102191899	149271	PL#1828767 MTR 6/18	$139.95	0	06/14/18
24032	PITNEY BOWES GLOBAL	2102184121	149271	TH#0235173 MTR 6/18	$48.79	0	06/14/18
24032	PITNEY BOWES GLOBAL	3102191899	149271	TH#0312127 MTR 6/18	$139.95	0	06/14/18
24032	PITNEY BOWES GLOBAL	3102132216	148569	TR#0235173 MTR 5/18	$48.79	0	05/14/18
24032	PITNEY BOWES GLOBAL	3102184121	149159	TR#0235173 MTR 6/18	$48.79	0	06/11/18
22303	PITNEY BOWES INC	1007221046	148801	OE PSTG MTR SPL	$59.98	0	05/18/18
22303	PITNEY BOWES INC	1007221045	148801	OEH PSTG MTR INK	$254.37	0	05/18/18
22303	PITNEY BOWES INC	1007188744	148570	TH METER INK/TAPE	$241.56	0	05/14/18
22303	PITNEY BOWES INC	1007188745	148570	TH MTR CLEANING KIT	$45.99	0	05/14/18
6875	PITSCO INC.	PCDIVELEY	14486	2012 - FTC Pre-Season R	$1,398.80	0	06/30/18
20088	PLAINFIELD CENTRAL HIG	OH BTRK SPC	149272	OHS B/TRACK SPC MEET	$50.00	0	06/14/18
32133	PLAINFIELDCOMMUNITYSCH	PCSHARP	14471	AP Class-Scott White-AP	$450.00	0	06/18/18
32133	PLAINFIELDCOMMUNITYSCH	PCLAM	14471	AP Summer Institute	$450.00	0	06/18/18
32133	PLAINFIELDCOMMUNITYSCH	PCLAM	14471	AP Summer Institute	$450.00	0	06/18/18
32133	PLAINFIELDCOMMUNITYSCH	PCLAM	14471	AP Summer Institute	$450.00	0	06/18/18
20947	PLANK JR HIGH ACTIVITY	REIM-5/30/18	149160	IESA XC MBRSHP	$90.00	0	06/11/18
20947	PLANK JR HIGH ACTIVITY	REIM-5/30/18	149160	IESA XC MBRSHP	$90.00	0	06/11/18

20947	PLANK JR HIGH ACTIVITY	MU B-VB	148571	MU B-VB	$100.00	0	05/14/18
20947	PLANK JR HIGH ACTIVITY	PC-FY18	149498	PUSH COIN MISC 2018	$121.00	0	06/27/18
20947	PLANK JR HIGH ACTIVITY	PC-FY18	149498	PUSH COIN/PEU 2018	$1,092.05	0	06/27/18
20947	PLANK JR HIGH ACTIVITY	TR B-VB FEE	149160	TRAUGHBER B-VB FEE	$100.00	0	06/11/18
1260	PLANK ROAD PUBLISHING	PCBROSTOWITZ	14471	Music subscription	$99.95	0	06/18/18
32227	PLANO CO STORE	PCRONKOVITZ	14450	Maint. - W/O 126771 -	$21.99	0	05/15/18
25468	PLAYSCRIPTS INC	PCSKURA	14486	For Drama club. Check f	$50.65	0	06/30/18
2257	PM MUSIC CENTER	1426776	149164	ALSO SAX REEDS	$20.99	0	06/11/18
2257	PM MUSIC CENTER	1505687	149164	AMPLATE LIGATURE	$4.99	0	06/11/18
2257	PM MUSIC CENTER	1492341	149164	BARITON SAX RPR	$60.00	0	06/11/18
2257	PM MUSIC CENTER	1415147	149164	BARITONE RPR	$60.00	0	06/11/18
2257	PM MUSIC CENTER	1442044	149164	BARITONE RPR	$30.00	0	06/11/18
2257	PM MUSIC CENTER	1382740	149164	BARITONE SAX RPR	$55.00	0	06/11/18
2257	PM MUSIC CENTER	1415156	149164	BARITONE SAX RPR	$37.00	0	06/11/18
2257	PM MUSIC CENTER	1415157	149164	BARITONE SAX RPR	$70.00	0	06/11/18
2257	PM MUSIC CENTER	1415158	149164	BARITONE SAX RPR	$55.00	0	06/11/18
2257	PM MUSIC CENTER	1415159	149164	BARITONE SAX RPR	$95.00	0	06/11/18
2257	PM MUSIC CENTER	1470551	149164	BARITONE SAX RPR	$25.00	0	06/11/18
2257	PM MUSIC CENTER	1316979	149164	BASS CLARINET RPR	$15.41	0	06/11/18
2257	PM MUSIC CENTER	1445951	149164	BASS CLARINET RPR	$20.00	0	06/11/18
2257	PM MUSIC CENTER	1523441	149273	BASS CLARINET RPR	$33.00	0	06/14/18
2257	PM MUSIC CENTER	1514179	149164	BASSOON REED	$25.98	0	06/11/18
2257	PM MUSIC CENTER	1512148	149164	BASSOON RPR	$42.00	0	06/11/18
2257	PM MUSIC CENTER	1521637	149164	BASSOON RPR	$22.00	0	06/11/18
2257	PM MUSIC CENTER	1523459	149273	BASSOON RPR	$45.00	0	06/14/18
2257	PM MUSIC CENTER	1521793	149273	BELL RPR	$25.00	0	06/14/18
2257	PM MUSIC CENTER	1492341	149164	BRTN SAX RPR	$60.00	0	06/11/18
2257	PM MUSIC CENTER	1371417	149164	CABASA	$89.94	0	06/11/18
2257	PM MUSIC CENTER	1427895	149164	CASTANET MACHINE	$32.99	0	06/11/18
2257	PM MUSIC CENTER	1371416	149164	CLARINET REEDS	$32.99	0	06/11/18
2257	PM MUSIC CENTER	1427891	149164	CLARINET REEDS	$22.72	0	06/11/18
2257	PM MUSIC CENTER	1349706	149164	CLARINET RPR	$35.00	0	06/11/18
2257	PM MUSIC CENTER	1438762	149164	CLARINET RPR	$34.00	0	06/11/18
2257	PM MUSIC CENTER	1518132	149273	CLARINET RPR	$175.00	0	06/14/18
2257	PM MUSIC CENTER	1472479	149164	CLIP-ON TUNER	$19.99	0	06/11/18
2257	PM MUSIC CENTER	1415155	149164	DBL FRNCH HORN RPR	$80.00	0	06/11/18
2257	PM MUSIC CENTER	1489778	149164	DBL FRNCH HORN RPR	$26.50	0	06/11/18
2257	PM MUSIC CENTER	1387810	149164	DBLE FRNCH HORN RPR	$80.00	0	06/11/18
2257	PM MUSIC CENTER	1373613	149164	FLEX-A-TONE	$46.99	0	06/11/18
2257	PM MUSIC CENTER	1387814	149164	FRENCH HOR CONN RPR	$20.00	0	06/11/18

2257	PM MUSIC CENTER	1459781	149164	FRENCH HORN RPR	$5.00	0	06/11/18
2257	PM MUSIC CENTER	1460929	149164	FRENCH HORN RPR	$160.00	0	06/11/18
2257	PM MUSIC CENTER	1475046	149164	FRENCH HORN RPR	$65.00	0	06/11/18
2257	PM MUSIC CENTER	1477770	149164	FRENCH HORN RPR	$55.00	0	06/11/18
2257	PM MUSIC CENTER	1477783	149164	FRENCH HORN RPR	$115.00	0	06/11/18
2257	PM MUSIC CENTER	1445958	149164	FRNCH HORN CONN RPR	$35.00	0	06/11/18
2257	PM MUSIC CENTER	1432989	149164	FRNCH HORN RPR	$95.00	0	06/11/18
2257	PM MUSIC CENTER	1432676	149164	MIT-T-MIST	$7.99	0	06/11/18
2257	PM MUSIC CENTER	1474591	149164	MUSIC	$40.50	0	06/11/18
2257	PM MUSIC CENTER	1480527	149164	MUSIC	$12.60	0	06/11/18
2257	PM MUSIC CENTER	1481115	149164	MUSIC	$4.50	0	06/11/18
2257	PM MUSIC CENTER	1481117	149164	MUSIC	$40.50	0	06/11/18
2257	PM MUSIC CENTER	1484207	149164	MUSIC	$18.00	0	06/11/18
2257	PM MUSIC CENTER	1489760	149164	MUSIC	$54.00	0	06/11/18
2257	PM MUSIC CENTER	1507490	149164	MUSIC	$40.50	0	06/11/18
2257	PM MUSIC CENTER	1507656	149164	MUSIC	$44.10	0	06/11/18
2257	PM MUSIC CENTER	1509355	149164	MUSIC	$36.00	0	06/11/18
2257	PM MUSIC CENTER	1518114	149273	PICCOLO RPR	$20.00	0	06/14/18
2257	PM MUSIC CENTER	PCBERGAN	14450	PM Music- cables	$27.98	0	05/15/18
2257	PM MUSIC CENTER	1494102	149164	SAX REEDS	$59.98	0	06/11/18
2257	PM MUSIC CENTER	1441301	149164	SAX/CLRNT BOOKS	$39.41	0	06/11/18
2257	PM MUSIC CENTER	1518111	149273	SAXOPHONE RPR	$90.00	0	06/14/18
2257	PM MUSIC CENTER	1528706	149273	SAXOPHONE RPR	$43.00	0	06/14/18
2257	PM MUSIC CENTER	1392992	149164	SCORE/MUSIC	$18.41	0	06/11/18
2257	PM MUSIC CENTER	1489428	149164	SCORE/PART	$54.00	0	06/11/18
2257	PM MUSIC CENTER	1409762	149164	SCORE/PARTS	$53.10	0	06/11/18
2257	PM MUSIC CENTER	1409991	149164	SCORE/PARTS	$167.40	0	06/11/18
2257	PM MUSIC CENTER	1431938	149164	SCORE/PARTS	$54.00	0	06/11/18
2257	PM MUSIC CENTER	1433027	149164	SCORE/PARTS	$94.50	0	06/11/18
2257	PM MUSIC CENTER	1439394	149164	SCORE/PARTS	$54.00	0	06/11/18
2257	PM MUSIC CENTER	1514915	149164	SCORE/PARTS	$46.80	0	06/11/18
2257	PM MUSIC CENTER	1369506	149164	SHAKERS/CABASA ETC	$105.90	0	06/11/18
2257	PM MUSIC CENTER	1418597	149164	SNARE DRUM CD	$76.27	0	06/11/18
2257	PM MUSIC CENTER	1430335	149164	SNARE DRUM+CD	$15.25	0	06/11/18
2257	PM MUSIC CENTER	1407079	149164	SUPPLE STUDIES	$5.39	0	06/11/18
2257	PM MUSIC CENTER	1405202	149164	SUPPLEMENTARY STUDIES	$50.29	0	06/11/18
2257	PM MUSIC CENTER	1427891-TAX	149164	TAX EXEMPT-CREDIT	-$1.73	0	06/11/18
2257	PM MUSIC CENTER	1367216	149164	TRMPT/BARITON BOOKS	$29.56	0	06/11/18
2257	PM MUSIC CENTER	1361754	149164	TRMPT/CLRNT BOOKS	$68.98	0	06/11/18
2257	PM MUSIC CENTER	1426587	149164	TROMBONE RPR	$45.00	0	06/11/18

2257	PM MUSIC CENTER	1507855	149164	TRUMPET RPR	$126.62 0	06/11/18
2257	PM MUSIC CENTER	1489779	149164	TUBA RPR	$30.00 0	06/11/18
2257	PM MUSIC CENTER	1514317	149164	TUBA RPR	$30.00 0	06/11/18
2257	PM MUSIC CENTER	1351094	149164	TUNER PICKUP MICRPHN	$749.50 0	06/11/18
2257	PM MUSIC CENTER	1472478	149164	TUNER PICKUP MICRPHN	$134.91 0	06/11/18
2257	PM MUSIC CENTER	1477644	149164	TUNER PICKUP MICRPHN	$14.99 0	06/11/18
2257	PM MUSIC CENTER	1347707	149164	TUNER&TUNER MICRPHN	$809.60 0	06/11/18
2257	PM MUSIC CENTER	1518023	149164	VALVE OIL	$13.99 0	06/11/18
22943	POCIUS, PAULA	EUBANKS C-18	149621	CHARLES@OH FEES18MCW	$198.00 0	06/28/18
22943	POCIUS, PAULA	EUBANKS J-18	149620	JOHN@OH FEES 2018	$411.43 0	06/28/18
1306	POMP'S TIRE SERVICE IN	690059077	149165	BUS TIRES	$4,706.18 0	06/11/18
1306	POMP'S TIRE SERVICE IN	690057768	148572	TRNS BUS TIRES	$5,810.03 0	05/14/18
22943	POOLE, NICOLE	GRISSOM M-18	149622	MASON@LB CAFE 18MC	$42.20 0	06/28/18
24392	PORTILLOS HOT DOGS	PCHOWARD	14450	District AD Lunch Meeti	$53.07 0	05/15/18
24392	PORTILLOS HOT DOGS	PCSKURA	14471	Drama Acct. #2178	$2,247.34 0	06/18/18
24392	PORTILLOS HOT DOGS	PCLUCAS-ANDE	14471	Field Days	$43.99 0	06/18/18
24392	PORTILLOS HOT DOGS	PCLUCAS-ANDE	14471	Field days	$22.77 0	06/18/18
24392	PORTILLOS HOT DOGS	PCGORDON	14471	Food for ICE Open House	$139.02 0	06/18/18
24392	PORTILLOS HOT DOGS	PCRESTIVO	14471	L. Heemstra/ Staff Ince	$35.00 0	06/18/18
24392	PORTILLOS HOT DOGS	PCSHRUM	14450	Secretary day lunch	$32.08 0	05/15/18
24392	PORTILLOS HOT DOGS	PCRESTIVO	14471	Staff Incentives - Teac	$100.00 0	06/18/18
26464	POTBELLY	PCLUCAS-ANDE	14471	Staff Appreciation	$322.50 0	06/18/18
26464	POTBELLY	PCRESTIVO	14471	Staff Incentives - Teac	$50.00 0	06/18/18
31311	POWER SCHOOL GROUP LLC	INV147296	V52268	ESCHOOL+ TRAINING	$175.00 0	06/11/18
32228	PPL* TEAM BEACHBODY	PCSHRUM	14450	disputed charge	$99.00 0	05/15/18
32228	PPL* TEAM BEACHBODY	PCSHRUM	14486	PE subscription	$99.00 0	06/30/18
24588	PRAIRIE CAPITAL CONVEN	PCALLEN	14450	SkillsUSA Parking	$7.00 0	05/15/18
24588	PRAIRIE CAPITAL CONVEN	PCALLEN	14450	SkillsUSA Parking	$7.00 0	05/15/18
24588	PRAIRIE CAPITAL CONVEN	PCALLEN	14450	SkillsUSA Parking	$1.00 0	05/15/18
2212	PRECISION CONTROL SYST	33768	148573	FC&TW I/A QRT MNT	$1,116.00 0	05/14/18
24016	PREMIER MAILING & PRIN	1507669	148574	BR SPN/ENG BROCHURES	$146.00 0	05/14/18
24016	PREMIER MAILING & PRIN	1508422	149166	OHS GRAD PROGRAMS	$2,759.00 0	06/11/18
28024	PRESENCE MERCY MEDICAL	1371	149167	AB/JF TUTOR 475/18	$300.00 0	06/11/18
28024	PRESENCE MERCY MEDICAL	1389	149167	DF/KC/NV TUTOR 4/18	$270.00 0	06/11/18
28024	PRESENCE MERCY MEDICAL	1313	148575	LH/GH/KN/MR TUTOR	$810.00 0	05/14/18
28024	PRESENCE MERCY MEDICAL	1164	148575	OR TUTOR SRV	$150.00 0	05/14/18
22943	PRIEST, SUZY	PRIEST A-18	149623	AARON@PT CAFE 2018	$23.00 0	06/28/18
19317	PRIMEX WIRELESS INC	PCALLISON	14450	FCC/IC commercial licen	$337.00 0	05/15/18
7046	PROFESSIONAL DEVELOPME	4063	149721	ADM SRV 5/31/18	$500.00 0	07/17/18
7046	PROFESSIONAL DEVELOPME	PCGERARD	14450	Administrator Academy h	$200.00 0	05/15/18

7046	PROFESSIONAL DEVELOPME	4063	149721	SCHOOL DSCPLN RFRM	$780.00	0	07/17/18
7046	PROFESSIONAL DEVELOPME	PCCOAN	14450	School Security - Profe	$175.00	0	05/15/18
7046	PROFESSIONAL DEVELOPME	PCCORRAL	14450	School Security: A Proa	$175.00	0	05/15/18
7046	PROFESSIONAL DEVELOPME	PCCORRAL	14450	School Security: A Proa	$175.00	0	05/15/18
17094	PROGRESS PUBLICATIONS	47959353	148576	SUB TCHR FOLDERS	$124.00	0	05/14/18
32351	PROMEVO LLC	96484	V52295	GFW-500005375 HRDW KT	$1,999.99	0	06/27/18
32315	PROTEAM INC	PCMIKALAJUNA	14471	2 - carry handles for p	$20.80	0	06/18/18
32324	PUMP SOLUTIONS	PCSCHOENSEE	14471	SB-cooling tower repair	$390.69	0	06/18/18
30223	PURPLE COMMUNICATIONS	74360-63853	148577	INTRPRTR 3/19/18	$665.00	0	05/14/18
9905	PUSHCOIN INC	974733902088	148578	ACTIVE STDNT FEE 3/18	$4,571.75	0	05/14/18
7152	QUANTZ SMALL ENGINE RE	PCGUZMAN	14450	Grounds-wo125528-fuel f	$10.72	0	05/15/18
21457	QUICK SIGNS INC	PCHETTINGER	14450	Banners for Senior Socc	$405.00	0	05/15/18
21457	QUICK SIGNS INC	PCHETTINGER	14486	Boys Tennis Signs for O	$75.40	0	06/30/18
7156	QUILL CORPORATION	PCRYDER	14450	DAC Office Supplies	$18.52	0	05/15/18
7156	QUILL CORPORATION	PCRYDER	14450	DAC Office Supplies	$2.03	0	05/15/18
7156	QUILL CORPORATION	PCRYDER	14450	DAC Office Supplies	$2.34	0	05/15/18
7156	QUILL CORPORATION	5737633	148579	HC COPY PAPER	$772.50	0	05/14/18
7156	QUILL CORPORATION	6897568	149168	HC COPY PAPER	$772.50	0	06/11/18
7156	QUILL CORPORATION	PCRYDER	14450	OE/OH/TR General Fund d	$55.98	0	05/15/18
7158	QUINLAN & FABISH MUSIC	10407411	148580	BAND MUSIC	$8.00	0	05/14/18
7158	QUINLAN & FABISH MUSIC	104101049	148580	BAND MUSIC	$54.00	0	05/14/18
7158	QUINLAN & FABISH MUSIC	10367607	148580	BASS CLARINET RPR	$96.42	0	05/14/18
7158	QUINLAN & FABISH MUSIC	10468319	148580	CLARINET LIGATURE	$6.99	0	05/14/18
7158	QUINLAN & FABISH MUSIC	10367739	148580	CLARINET REED	$47.98	0	05/14/18
7158	QUINLAN & FABISH MUSIC	10510870	148580	CLARINET REED	$22.99	0	05/14/18
7158	QUINLAN & FABISH MUSIC	10436969	148580	DRUM STICKS	$20.99	0	05/14/18
7158	QUINLAN & FABISH MUSIC	10513063	149275	EB CLARINET RPR	$143.00	0	06/14/18
7158	QUINLAN & FABISH MUSIC	10499325	149275	HARMONY DIRECTOR	$1,140.00	0	06/14/18
7158	QUINLAN & FABISH MUSIC	9847288	148580	MELLOPHONE MTHPCE	$216.00	0	05/14/18
7158	QUINLAN & FABISH MUSIC	10363931	148580	OEH BAND MUSIC	$135.00	0	05/14/18
7158	QUINLAN & FABISH MUSIC	10377217	148580	OEH BAND MUSIC	$72.00	0	05/14/18
7158	QUINLAN & FABISH MUSIC	10378901	148580	OEH BAND MUSIC	$25.05	0	05/14/18
7158	QUINLAN & FABISH MUSIC	10414960	148580	OEH BAND MUSIC	$31.50	0	05/14/18
7158	QUINLAN & FABISH MUSIC	10394558	148580	OEH MUSIC	$26.50	0	05/14/18
7158	QUINLAN & FABISH MUSIC	10215181	149275	OH JAZZ MUSIC	$19.73	0	06/14/18
7158	QUINLAN & FABISH MUSIC	10215185	149275	OHS JAZZ MUSIC	$18.00	0	06/14/18
7158	QUINLAN & FABISH MUSIC	10421903	149275	OHS JAZZ MUSIC	$12.00	0	06/14/18
7158	QUINLAN & FABISH MUSIC	10463459	149275	OHS JAZZ MUSIC	$50.40	0	06/14/18
7158	QUINLAN & FABISH MUSIC	10364580	148580	TRUMPET MUTE	$432.00	0	05/14/18
23018	QUIYANN LASETER	OH B-VB 5/10	148779	OHS S/V B-VB 5/10/18	$89.00	0	05/18/18

24559	R & M SPECIALTIES LTD	PCCRUZ	14450	OE outdoor flags	$490.00	0	05/15/18
7192	R & R ELECTRICAL CONTR	6722	148736	EV-PROJECTR ELECTRIC	$557.50	0	05/14/18
7192	R & R ELECTRICAL CONTR	6739	149624	EV-PWR POLE BLANKETS	$192.25	0	06/28/18
7192	R & R ELECTRICAL CONTR	6717	148735	TC-HOOK UP A/C	$560.00	0	05/14/18
7192	R & R ELECTRICAL CONTR	6740	149625	TC-LOW VLTG WIRE 4/4	$130.00	0	06/28/18
32168	RACHEL C. WAWRZYNICE	REIM-5/14/18	148713	MLG XG 4/9-16/18	$19.62	0	05/14/18
30488	RACIEL CASTRO	OE GSOC 4/24	148855	OEH V/G-SOCR 4/24/18	$64.00	0	05/30/18
30488	RACIEL CASTRO	OH GSOC 4/7	148183	OHS JV/G-SOC 4/7/18	$53.00	0	04/16/18
30419	RAGGIN A. SONDGEROTH	MLG 2-5/18	149518	MLG 2/1-5/23/18	$195.66	0	06/27/18
30419	RAGGIN A. SONDGEROTH	MLG9/25-1/29	148704	MLG 9/29-1/29/18	$118.30	0	05/14/18
32197	RAHMON F RUFFIN	REIM-3/16/18	148582	SPIRIT WEAR/CONTRACT	$26.54	0	05/14/18
30889	RAINBOW RESOURCE CENTE	PCBATTAGLIA	14450	Credit for tax - TR Con	-$14.58	0	05/15/18
30889	RAINBOW RESOURCE CENTE	PCBATTAGLIA	14450	US and World Maps - Tra	$230.58	0	05/15/18
22943	RAMIREZ, ROSA	ACEVES A-18	149626	ALLYSSON@OP REG18SNP	$64.00	0	06/28/18
22943	RAMIREZ, ROSA	ACEVES A-18	149626	ALLYSSON@OP18CAFE SNP	$35.00	0	06/28/18
23663	RAMONA T. SMITH	BVB 5/21-23	149285	B-VB RGNLS 5/21-23/18	$50.00	0	06/14/18
19979	RANDALL POZZI	OE B-VB 5/17	148912	OEH V/JV B-VB 5/17/18	$89.00	0	05/30/18
19979	RANDALL POZZI	OH B-VB 5/16	148912	OHS S/V B-VB 5/16/18	$89.00	0	05/30/18
23172	RANDY LIVERIS	OE B-VB 4/3	148215	OEH V/JV B-VB 4/3/18	$89.00	0	04/16/18
23172	RANDY LIVERIS	OE B-VB 4/4	148215	OEH V/JV B-VB 4/4/18	$89.00	0	04/16/18
23172	RANDY LIVERIS	OH B-VB 5/10	148782	OHS S/V B-VB 5/10/18	$89.00	0	05/18/18
25840	RANDY MOHR	OE G-SB 4/24	148406	OEH JV/G-SB 4/24/18	$55.00	0	05/07/18
25840	RANDY MOHR	OE G-SB 5/15	148898	OEH JV/G-SB 5/15/18	$55.00	0	05/30/18
25840	RANDY MOHR	OH G-SB 4/26	148406	OHS JV/G-SB 4/26/18	$55.00	0	05/07/18
25840	RANDY MOHR	OH G-SB 5/8	148792	OHS JV/G-SB 5/8/18	$55.00	0	05/18/18
28971	RAY BENAITIS	OH BSBL 5/7	148751	OHS F/A BSBL 5/7/18	$61.00	0	05/18/18
26748	RAY GOBLET	OE BSBL 4/12	148285	OEH S/BSBL 4/12/18	$55.00	0	04/30/18
26748	RAY GOBLET	OE BSBL 5/14	148872	OEH S/BSBL 5/14/18	$55.00	0	05/30/18
26748	RAY GOBLET	OE BSBL 5/16	148872	OEH S/BSBL 5/16/18	$55.00	0	05/30/18
26748	RAY GOBLET	OE BSBL 5/3	148872	OEH S/BSBL 5/3/18	$55.00	0	05/30/18
26748	RAY GOBLET	OE BSBL 4/19	148285	OEH V/BSBL 4/19/18	$64.00	0	04/30/18
26748	RAY GOBLET	OH BSBL 4/23	148370	OHS S/BSBL 4/23/18	$55.00	0	05/07/18
26748	RAY GOBLET	OH BSBL 5/18	148872	OHS S/BSBL 5/18/18	$55.00	0	05/30/18
32320	RAY O HERON CO INC	PCGOMEZ	14471	Super Scanner V	$366.98	0	06/18/18
1660	RAYMOND GEDDES & CO	PCEFFRON	14471	inventory for school st	$54.18	0	06/18/18
22154	RAYMOND GERKITZ	OE BSBL 5/22	149225	OEH BSBL RGNL 5/22/18	$61.00	0	06/14/18
24952	READING RECOVERY COUNC	PCWIADUCH	14471	Reading Recovery Licens	$610.00	0	06/18/18
1929	READY FRESH BY NESTLE	PCRYDER	14450	DAC Water	$493.51	0	05/15/18
1929	READY FRESH BY NESTLE	PCRYDER	14471	DAC Water	$474.56	0	06/18/18
1929	READY FRESH BY NESTLE	PCRYDER	14486	DAC Water	$307.63	0	06/30/18

1929	READY FRESH BY NESTLE	PCREIDY	14450	water	$73.88	0	05/15/18
1929	READY FRESH BY NESTLE	PCREIDY	14471	water	$55.88	0	06/18/18
1929	READY FRESH BY NESTLE	PCREIDY	14486	water	$45.90	0	06/30/18
7254	REALLY GOOD STUFF	PCCONAWAY	14471	student supplies	$157.31	0	06/18/18
7254	REALLY GOOD STUFF	PCQUICK	14471	Teacher Supplies	$23.70	0	06/18/18
7254	REALLY GOOD STUFF	PCQUICK	14471	Teacher Supplies	$45.94	0	06/18/18
1089	REBECCA A. MEIXENSPERG	REIM-6/26/18	149473	EXP PD READ RECOVERY	$484.02	0	06/27/18
1089	REBECCA A. MEIXENSPERG	MLG 1-5/22	149473	MLG 1/8-5/22/18	$198.93	0	06/27/18
23537	REBECCA N. KILLAM	MLG 4/18	148661	MLG 4/6-27/18	$21.80	0	05/14/18
19182	REGIONAL OFFICE OF EDU	PCWURSTER	14471	Course registration for	$75.00	0	06/18/18
19182	REGIONAL OFFICE OF EDU	PCWURSTER	14471	Refund of Melissa McDow	-$75.00	0	06/18/18
19182	REGIONAL OFFICE OF EDU	PCWURSTER	14450	Registration fee for Ka	$75.00	0	05/15/18
19182	REGIONAL OFFICE OF EDU	PCWURSTER	14450	Registration fee for Me	$75.00	0	05/15/18
19182	REGIONAL OFFICE OF EDU	PCWURSTER	14450	Registration fee for Ti	$75.00	0	05/15/18
19182	REGIONAL OFFICE OF EDU	PCWURSTER	14450	Transaction refund from	-$125.00	0	05/15/18
19182	REGIONAL OFFICE OF EDU	PCWURSTER	14450	Transaction refund from	-$125.00	0	05/15/18
19182	REGIONAL OFFICE OF EDU	PCWURSTER	14450	Transaction refund from	-$125.00	0	05/15/18
32300	REGISTERWEBSITE	PCKIGER	14471	Renewal	$51.00	0	06/18/18
30885	REMICHEL 291 OSWEGO	PCDARNELL	14486	maintenance supplies	$8.38	0	06/30/18
30885	REMICHEL 291 OSWEGO	PCCLEVER	14486	Plank WO 127368 HVAC	$21.32	0	06/30/18
30885	REMICHEL 291 OSWEGO	PCCLEVER	14486	Plank WO 127368 HVAC	$65.48	0	06/30/18
29354	RENE GALVAN	OE GSOC 4/12	148283	OEH V/G-SOC 4/12/18	$64.00	0	04/30/18
29354	RENE GALVAN	OE GSOC 5/3	148768	OEH V/G-SOCR 5/3/18	$64.00	0	05/18/18
29354	RENE GALVAN	OH GSOC 5/7	148768	OHS JV/G-SOCR 5/7/18	$53.00	0	05/18/18
29354	RENE GALVAN	OH GSOC 4/5	148195	OHS V/G-SOCR 4/5/18	$64.00	0	04/16/18
32318	RENTAL CAR TOLLS	PCDARNELL	14471	BPA fieldtrip tolls	$5.83	0	06/18/18
32318	RENTAL CAR TOLLS	PCDARNELL	14471	BPA fieldtrip tolls	$6.61	0	06/18/18
23975	RESERVE ACCOUNT	48356810	148804	BR#1823266 PSTG 5/15	$561.00	0	05/18/18
23975	RESERVE ACCOUNT	48356810AP18	148804	DAC#0344875 PSTG 4/18	$2,000.00	0	05/18/18
30879	RESTAURANT SUPPLY LLC	PCMIKALAJUNA	14450	Krowne HS-16 hand sink	$345.53	0	05/15/18
17150	RHODE ISLAND NOVELTY	PCWIADUCH	14471	FY18 Adventure Camp	$96.60	0	06/18/18
29228	RHONDA C WILLIAMS	PL B-VB 4/19	148329	PL 7/8 B-VB 4/19/18	$60.00	0	04/30/18
31565	RICARDO MERCARDO	OH GSOC 4/5	148221	OHS V/G-SOCR 4/5/18	$64.00	0	04/16/18
32154	RICH ROSENTHAL	OH G-SB 4/10	148243	OHS JV/G-SB 4/10/18	$55.00	0	04/16/18
32153	RICHARD ANDREWS	OH GSOC 4/11	148167	OHS JV/G-SOCR 4/11/18	$53.00	0	04/16/18
20564	RICHARD BURKE	OE B-VB 5/14	148853	OEH V/JV B-VB 5/14/18	$89.00	0	05/30/18
20564	RICHARD BURKE	OH B-VB 5/21	148756	OH B-VB RGNL 5/21/18	$60.00	0	05/18/18
20564	RICHARD BURKE	OH B-VB 5/22	148757	OH B-VB RGNL 5/22/18	$60.00	0	05/18/18
20564	RICHARD BURKE	OH B-VB 5/23	148758	OH B-VB RGNL 5/23/18	$30.00	0	05/18/18
20564	RICHARD BURKE	OH B-VB 5/8	148755	OHS F/BA B-VB 5/8/18	$88.00	0	05/18/18

31358	RICK M. WALZ	REIM-IAHPERD	149304	IAHPERD CNF 2016&17	$360.00	0	06/14/18
31358	RICK M. WALZ	REIM-IAHPERD	149304	IAHPERD CNF EXP	$40.24	0	06/14/18
23384	RICK SCHICK	MU G-SOC 5/3	148434	MU G-SOCR 5/3/18	$55.00	0	05/07/18
23384	RICK SCHICK	PL GSOC 4/19	148317	PL 7/8 G-SOCR 4/19/18	$55.00	0	04/30/18
23384	RICK SCHICK	TH GSOC 4/26	148917	TH 7/8 GSOC 4/26/18	$55.00	0	05/30/18
23384	RICK SCHICK	TR GSOC 4/17	148317	TR 7/8 G-SOC 4/17/18	$55.00	0	04/30/18
21191	RICOH USA INC	5053442094	148939	CST-OVRSZD PRINTER	$5.48	0	06/11/18
21191	RICOH USA INC	PCCLASEN	14450	De-installation & Re-in	$2,020.00	0	05/15/18
21191	RICOH USA INC	5053810859	149722	MNT COPIER	$7.00	0	07/17/18
21191	RICOH USA INC	PCCLASEN	14450	Monthly Maintenance	$78.77	0	05/15/18
21191	RICOH USA INC	PCCLASEN	14471	Monthly Maintenance	$36,852.29	0	06/18/18
21191	RICOH USA INC	PCCLASEN	14450	Split - DSF (99.96%)	$20,822.44	0	05/15/18
21191	RICOH USA INC	PCCLASEN	14486	Split - Monthly Mainten	$45,827.99	0	06/30/18
21191	RICOH USA INC	PCCLASEN	14450	Split - Montly Maintena	$8.06	0	05/15/18
21191	RICOH USA INC	PCCLASEN	14486	Split - Toner Cartridge	$465.50	0	06/30/18
173	RIDDELL / ALL AMERICAN	950191865	149202	CREDIT	-$57.66	0	06/14/18
173	RIDDELL / ALL AMERICAN	950603717	149202	FB RECONDITIONING	$238.93	0	06/14/18
173	RIDDELL / ALL AMERICAN	950619119	149684	OHS FB HELMETS	$2,489.95	0	07/17/18
22943	RIEDER-MCLAUGHLIN, KER	MCLAUGHLIN D	149627	DEVIN@OH CAFE 2018	$36.26	0	06/28/18
24003	RIELLEY PIANO INC	5695	149169	OEH PIANO TUNE	$125.00	0	06/11/18
24003	RIELLEY PIANO INC	5610	149169	OEH PIANO TUNE/RPR	$200.00	0	06/11/18
29308	RIFTON EQUIPMENT	PCDURKEE	14486	PT equipment for studen	$3,542.25	0	06/30/18
29308	RIFTON EQUIPMENT	PCDURKEE	14450	Special made chair for	$1,898.25	0	05/15/18
22943	RIORDAN, CAITLYN	GARZA S-18	149628	SARA@LC REG-18 SNP	$60.00	0	06/28/18
29947	RIVER VIEW FORD INC	PCBAILEY	14486	Mail truck #100 air bag	$363.28	0	06/30/18
29947	RIVER VIEW FORD INC	PCBAILEY	14450	Trk #101-drive shaft fl	$480.27	0	05/15/18
29947	RIVER VIEW FORD INC	PCBAILEY	14450	Trk #101-hood struts-wo	$153.84	0	05/15/18
29947	RIVER VIEW FORD INC	PCBAILEY	14486	Van 120-slide door latc	$140.74	0	06/30/18
7450	RIXON CUSTOM EQUIPMENT	PCSCHOENSEE	14450	District FOB controller	$425.00	0	05/15/18
7450	RIXON CUSTOM EQUIPMENT	PCSCHOENSEE	14450	District FOBs controlle	$485.00	0	05/15/18
7450	RIXON CUSTOM EQUIPMENT	PCSCHOENSEE	14450	Keyfob for police-40	$198.00	0	05/15/18
7450	RIXON CUSTOM EQUIPMENT	185935	148581	MNT MNT AGR 4/18	$780.00	0	05/14/18
7450	RIXON CUSTOM EQUIPMENT	185920	148581	MNTHLY MNG AGR 3/18	$780.00	0	05/14/18
7450	RIXON CUSTOM EQUIPMENT	185947	149629	MNTHLY MNT AGR 5/18	$780.00	0	06/28/18
7450	RIXON CUSTOM EQUIPMENT	PCSCHOENSEE	14471	Police fobs-10	$49.50	0	06/18/18
23888	ROBERT FERGUSON	OE G-SB 4/28	148866	OEH V/G-SB DH 4/28/18	$109.00	0	05/30/18
23888	ROBERT FERGUSON	OH G-SB 4/30	148366	OHS V/G-SB 4/30/18	$64.00	0	05/07/18
28409	ROBERT HALF TECHNOLOGY	PCKIGER	14450	Consulting	$1,061.53	0	05/15/18
28409	ROBERT HALF TECHNOLOGY	PCKIGER	14450	Consulting	$1,233.68	0	05/15/18
28409	ROBERT HALF TECHNOLOGY	PCKIGER	14450	Consulting	$1,309.00	0	05/15/18

20786	ROBERT HAWKINS	OE G-SB 4/2	148377	OE V/G-SB 4/2/18 SHOW	$32.00	0	05/07/18
21345	ROBERT HORVATH	OE BBSK 6/1	149239	OEH BSBL 6/1/18	$150.00	0	06/14/18
21345	ROBERT HORVATH	OE BSBL 6/2	149239	OEH BSBL 6/2/18	$90.00	0	06/14/18
21345	ROBERT HORVATH	OE B-VB 4/12	148288	OEH S/V B-VB 4/12/18	$89.00	0	04/30/18
31203	ROBERT HUTCHINS	OE BSBL 5/5	148774	OEH F/BSBL DH 5/5/18	$98.00	0	05/18/18
31203	ROBERT HUTCHINS	OE BSBL 4/30	148383	OHS F/A BSBL 4/30/18	$61.00	0	05/07/18
28067	ROBERT J. ZEMAN	REIM-5/14/18	148718	MEAL#22156 4/21/18	$15.00	0	05/14/18
27661	ROBERT L. REDER	PERCUSSION	V52218	OEH PERCUSSION INST	$400.00	0	05/07/18
28168	ROBERT MAJKA	BE B-VB 4/19	148296	BE B-VB 4/19/18	$60.00	0	04/30/18
28168	ROBERT MAJKA	BE B-VB 5/8	148887	BE B-VB 5/8/18	$60.00	0	05/30/18
28168	ROBERT MAJKA	OE B-VB 4/4	148217	OEH F A/B B-VB 4/4/18	$88.00	0	04/16/18
28168	ROBERT MAJKA	OH B-VB 4/13	148217	OHS F/AB B-VB 4/13/18	$88.00	0	04/16/18
32184	ROBERT P NORMAN	TH TRK 4/30	148413	TH TRACK&SHELLS 4/30	$110.00	0	05/07/18
23983	ROBERT ROGINSKI	OE BSBL 4/11	148245	OEH F/BSBL 4/11/18	$61.00	0	04/16/18
23983	ROBERT ROGINSKI	OE BSBL 4/30	148915	OEH S/BSBL 4/30/18	$61.00	0	05/30/18
29039	ROBERT STOLLEY	OH WILCOX	148443	OH ROGER WILCOX INV	$125.00	0	05/07/18
2284	ROBERT VELA	OE G-SB 5/11	148926	OEH V/G-SB 5/11/18	$64.00	0	05/30/18
19413	ROBERTO FLORES	REIM-5/11/18	148972	MISC SPL	-$37.97	0	06/11/18
19413	ROBERTO FLORES	REIM-5/11/18	148972	MISC SPL	$37.97	0	06/11/18
29577	ROBERTO J. FLORES	REIM-5/11/18	149403	MISC SPL	$37.97	0	06/26/18
30642	ROBIN A. SMITH	MLG2/20-5/23	149055	MLG 2/20-5/23/18	$321.00	0	06/11/18
26368	ROBIN C. MORALES	REIM-5/14/18	148679	MEAL #22499 3/31/18	$15.00	0	05/14/18
26368	ROBIN C. MORALES	REIM-6/11/18	149025	MEAL 5/12/18	$25.00	0	06/11/18
32323	RODGERS&HAMMERSTEI	PCSCHREMP	14471	Script Perusal	$16.00	0	06/18/18
22943	ROGERS, KATE	BEST A-18	149630	ALEXANDER@OH 2018SNP	$116.29	0	06/28/18
22943	ROGERS, KATE	BEST J-18	149630	JENNA@TH REG18SNP	$128.00	0	06/28/18
30942	RON CINTO	OE G-SB 4/20	148356	OEH V/G-SB 4/20/18	$40.00	0	05/07/18
31840	RON MILES	OE BSBL 6/1	149259	OEH BSBL 6/1/18	$120.00	0	06/14/18
31840	RON MILES	OE BSBL 6/2	149259	OEH BSBL 6/2/18	$90.00	0	06/14/18
7508	RON WESTPHAL CHEVROLET	238745	149504	BUS 303 PARTS	$326.20	0	06/27/18
2283	RON WOZNY	OH G-SB 5/10	148826	OHS JV/G-SB 5/10/18	$55.00	0	05/18/18
24524	RONALD BORKUS	OE G-SB 4/11	148177	OEH F/G-SB 4/11/18	$61.00	0	04/16/18
24524	RONALD BORKUS	OE G-SB 4/23	148350	OEH F/G-SB 4/23/18	$61.00	0	05/07/18
24524	RONALD BORKUS	OE G-SB 5/9	148752	OEH F/G-SB 5/9/18	$61.00	0	05/18/18
24524	RONALD BORKUS	OE G-SB 4/26	148350	OEH JV/G-SB 4/26/18	$55.00	0	05/07/18
24524	RONALD BORKUS	OE G-SB 5/4	148752	OEH JV/G-SB 5/4/18	$55.00	0	05/18/18
23593	RONALD D. NEWCOMER	REIM-6/11/18	149028	MEAL 5/12/18	$25.00	0	06/11/18
23593	RONALD D. NEWCOMER	REIM-5/14/18	148682	MEALS 3/24,28&4/14/18	$55.00	0	05/14/18
32092	ROSA A. CAMPOS	REIM-4/5/18	148352	H&S GRANT	$250.00	0	05/07/18
2144	ROSA I. CRUZ	MLG 2017/18	149261	MLG 2017/18	$37.77	0	06/14/18

5873	ROSATIS PIZZA	PCMUNDSINGER	14471	AVID Senior Celebration	$232.98	0	06/18/18
5873	ROSATIS PIZZA	PCHETTINGER	14471	Boys Volleyball end of	$352.00	0	06/18/18
5873	ROSATIS PIZZA	PCEDWARDS	14450	Concession food order J	$300.00	0	05/15/18
5873	ROSATIS PIZZA	PCEDWARDS	14450	Concession food order R	$150.00	0	05/15/18
5873	ROSATIS PIZZA	PCARRAMBIDE	14471	Dinner for staff on lon	$46.33	0	06/18/18
5873	ROSATIS PIZZA	PCBATTAGLIA	14471	EOY Mentor lunch	$55.56	0	06/18/18
5873	ROSATIS PIZZA	PCBATTAGLIA	14471	EOY Mentor lunch	$55.56	0	06/18/18
5873	ROSATIS PIZZA	PCBATTAGLIA	14471	EOY Mentor lunch	$38.77	0	06/18/18
5873	ROSATIS PIZZA	PCBATTAGLIA	14471	EOY Mentor lunch	$38.77	0	06/18/18
5873	ROSATIS PIZZA	PCBATTAGLIA	14471	FBI Program pizza party	$72.74	0	06/18/18
5873	ROSATIS PIZZA	PCSKURA	14471	Food for AP Studio Art	$101.42	0	06/18/18
5873	ROSATIS PIZZA	PCGORDON	14471	Food for ICE Open House	$99.99	0	06/18/18
5873	ROSATIS PIZZA	PCSAN ROMAN	14471	Graduation Pizza	$335.00	0	06/18/18
5873	ROSATIS PIZZA	PCHETTINGER	14471	Hospitality for SPC Boy	$57.62	0	06/18/18
5873	ROSATIS PIZZA	PCCOAN	14450	Lunch for Union Leaders	$70.97	0	05/15/18
5873	ROSATIS PIZZA	PCHETTINGER	14450	Pizza Party for Boys Vo	$138.70	0	05/15/18
5873	ROSATIS PIZZA	PCSNOW	14450	School Improvement Plan	$83.25	0	05/15/18
31141	ROTOMETALS	PCDIVELEY	14486	2012 - FTC Robot Parts	$87.41	0	06/30/18
32380	ROUXBE SCHOOL LICENSE	PCOKOREN	14486	Resource for culinary s	$399.99	0	06/30/18
30005	ROXANA B. WOBER	REIM-6/1/18	149391	AVID SMR INST MEALS	$156.00	0	06/21/18
31781	ROY A. NERAD	REIM-6/11/18	149027	MLG XG 4/23-5/7/18	$14.17	0	06/11/18
31160	RSCHOOLTODAY	PCKAMINSKI	14471	Registration for the 20	$160.00	0	06/18/18
20606	RUBEN RODRIGUEZ	OE B-VB 4/17	148314	OEH V/JV B-VB 4/17/18	$89.00	0	04/30/18
23123	RUSH COPLEY HEALTHPLEX	OEHS0418	149170	OE TENNIS CRT RNTL	$150.00	0	06/11/18
30238	RUSSO POWER - NAPERVIL	5088047	149631	RIDING MOWER	$14,148.00	0	06/28/18
32350	RUTH KRAUS PH. D.	D308-5/29/18	149506	KK OBSRV 4/2675/8/18	$2,160.00	0	06/27/18
28312	RVT*SYCAMORE CUSD 427	PCSZAMBELAN	14450	Training monthly meetin	$20.00	0	05/15/18
32248	RYAN DONOVAN	TH TRK 5/11	148863	TH 7/8 CNF TRK 5/11/1	$70.00	0	05/30/18
31031	RYAN MILLER	OH BAND 6/18	149479	OH MRCH BND SCTN 6/18	$520.00	0	06/27/18
31031	RYAN MILLER	OH BAND 4/20	148404	OHS BAND SCTNL 4/20	$180.00	0	05/07/18
26492	RYAN SULLIVAN	OE BSBL 6/2	149289	OEH BSBL 6/2/18	$90.00	0	06/14/18
27768	RYDIN	344088	149277	OEH PARKING PERMITS	$1,188.75	0	06/14/18
26077	S & S ACTIVEWEAR	PCOKOREN	14471	Shirts for secretaries	$45.93	0	06/18/18
26077	S & S ACTIVEWEAR	PCOKOREN	14471	Shirts for secretaries	$26.50	0	06/18/18
31308	S & Y SPEECH THERAPY C	SD308-4/9/18	148583	SPCH THRPY/BILINGUAL	$1,500.00	0	05/14/18
29173	S&S WORLDWIDE	PCMASON	14471	Supplies - Bruce Conrad	$145.93	0	06/18/18
22943	SABUM, ROBERT	SABUM K-18	148430	KATHLEEN@OE REG 18SNP	$110.00	0	05/07/18
22943	SABUM, ROBERT	SABUM R-18	148430	ROBERT@OE REG 18SNP	$48.00	0	05/07/18
1876	SAFELITE FULFILLMENT I	05587-301555	149507	INSTALL SOLAR-W/BRCKT	$311.93	0	06/27/18
27716	SAFETY GEAR CORPORATIO	PCSMITH	14471	Raincoats for TA's	$304.29	0	06/18/18

7579	SAFETY-KLEEN SYSTEMS I	76204517	148584	PARTS WASHER	$369.96	0	05/14/18
7579	SAFETY-KLEEN SYSTEMS I	PCREIDY	14471	parts washer solvent	$229.98	0	06/18/18
7579	SAFETY-KLEEN SYSTEMS I	76927914	149723	PARTS WASHER-SLVNT	$357.21	0	07/17/18
24119	SALLY A. AGUIRRE	REIM-5/30/18	V52286	MEALS 5/24-26/18	$75.00	0	06/27/18
24119	SALLY A. AGUIRRE	REIM-5/14/18	V52220	MLG XG/MEAL 3/24-4/20	$68.27	0	05/14/18
24119	SALLY A. AGUIRRE	REIM-6/11/18	V52255	MLG/MEALS 4/23-5/19	$152.25	0	06/11/18
29720	SALSA VERDE MEXICAN RE	PCRESTIVO	14471	Tax Refund - Staff Lunc	-$43.89	0	06/18/18
29720	SALSA VERDE MEXICAN RE	PCRESTIVO	14471	Year End Staff Luncheon	$575.89	0	06/18/18
30726	SAMANTHA L. SINOVICH	REIM-6/1/18	149378	AVID SMR INST MEALS	$156.00	0	06/21/18
32229	SAME DAY TEES	PCMCCREE	14450	t shirts for all staff	$400.00	0	05/15/18
32229	SAME DAY TEES	PCMCCREE	14471	t-shirts for staff	$385.40	0	06/18/18
24760	SAMS CLUB	PCDIVELEY	14486	2012 - FRC End of year	$191.70	0	06/30/18
24760	SAMS CLUB	PCSHELDON	14471	2172 staff picnic	$223.74	0	06/18/18
24760	SAMS CLUB	PCSHELDON	14471	2172 staff picnic.	$967.88	0	06/18/18
24760	SAMS CLUB	PCSMITH	14471	BH reimburse	$38.06	0	06/18/18
24760	SAMS CLUB	PCHETTINGER	14450	Boys Tennis Supplies fo	$441.18	0	05/15/18
24760	SAMS CLUB	PCRESTIVO	14471	Bulldog Bash Supplies/C	$75.64	0	06/18/18
24760	SAMS CLUB	PCRESTIVO	14471	Bulldog Bash Supplies/C	$1,083.22	0	06/18/18
24760	SAMS CLUB	PCBATTAGLIA	14450	Club membership renewal	$125.00	0	05/15/18
24760	SAMS CLUB	PCDONOVAN	14450	concessions	$150.84	0	05/15/18
24760	SAMS CLUB	PCBATTAGLIA	14471	Concessions for Lion Ki	$135.89	0	06/18/18
24760	SAMS CLUB	PCMARCINKO	14471	Cookies for College Sig	$79.92	0	06/18/18
24760	SAMS CLUB	PCBATTAGLIA	14471	Drama Supplies - Lion K	$171.94	0	06/18/18
24760	SAMS CLUB	PCLUCAS-ANDE	14471	Field Days Food-Refresh	$186.31	0	06/18/18
24760	SAMS CLUB	PCDARNELL	14471	Graduation supplies	$19.92	0	06/18/18
24760	SAMS CLUB	PCSMITH	14486	Hand Sanitizer and stor	$310.36	0	06/30/18
24760	SAMS CLUB	PCCRAVEN	14471	Lunch & Learn 5/9/18	$17.70	0	06/18/18
24760	SAMS CLUB	PCCLEMENTS	14471	Luncheon	$35.96	0	06/18/18
24760	SAMS CLUB	PCSHRUM	14471	Mav Money EOY	$106.35	0	06/18/18
24760	SAMS CLUB	PCSCHREMP	14450	Musical supplies	$249.96	0	05/15/18
24760	SAMS CLUB	PCBATTAGLIA	14471	Panther party supplies	$55.61	0	06/18/18
24760	SAMS CLUB	PCBATTAGLIA	14450	PBIS treats for student	$175.32	0	05/15/18
24760	SAMS CLUB	PCCLEMENTS	14471	PICNIC	$356.65	0	06/18/18
24760	SAMS CLUB	PCCLEMENTS	14471	Picnic	$373.04	0	06/18/18
24760	SAMS CLUB	PCCLEMENTS	14471	Promotion Practice	$30.24	0	06/18/18
24760	SAMS CLUB	PCWIADUCH	14450	Purchase SAMS CLUB Gift	$150.00	0	05/15/18
24760	SAMS CLUB	PCHOINKES	14471	sheet cake purchase for	$39.98	0	06/18/18
24760	SAMS CLUB	PCSENO	14450	Snacks for SAT testing	$388.02	0	05/15/18
24760	SAMS CLUB	PCCRUZ	14471	Staff Appreciation [ret	$69.64	0	06/18/18
24760	SAMS CLUB	PCCRUZ	14471	Staff Appreciation reti	$61.18	0	06/18/18

24760	SAMS CLUB	PCCRUZ	14450	Staff appreciation week	$85.19	0	05/15/18
24760	SAMS CLUB	PCCRUZ	14471	Staff Appreciation week	$57.68	0	06/18/18
24760	SAMS CLUB	PCMCNANNA	14471	staff farewell	$75.16	0	06/18/18
24760	SAMS CLUB	PCCRUZ	14450	Student Recognition eve	$65.82	0	05/15/18
24760	SAMS CLUB	PCCRUZ	14450	Student recognition eve	$81.62	0	05/15/18
24760	SAMS CLUB	PCHETTINGER	14471	Supplies for All Sports	$266.14	0	06/18/18
22943	SAMSON, LATESHIA	SAMSON P-18	149632	PARRISH@OH CAFE 2018	$0.50	0	06/28/18
22943	SAMSON, LATESHIA	SAMSON P-18	149632	PARRISH@OH FEES 2018	$63.18	0	06/28/18
28981	SAMUEL LEDEAUX	REIM-6/1/18	149348	AVID SMR INST MEALS	$156.00	0	06/21/18
623	SANDRA L. BATTAGLIA	MLG 2018	149546	MLG BANK/2018	$114.45	0	06/28/18
31580	SANDRA L. HOCK	MLG4/16&5/21	148994	MLG 4/16&5/21/18	$71.94	0	06/11/18
26655	SANDRA S. WARD	REIM-6/1/18	149387	AVID SMR INST MEALS	$156.00	0	06/21/18
24470	SANE INC	PCNEMETZ	14450	FCS SUPPLIES	$165.20	0	05/15/18
755	SARA J. CURRAN	REIM-6/1/18	149315	AVID SMR INST MEALS	$156.00	0	06/21/18
31225	SARA K. STUDER	REIM-6/1/18	149383	AVID SMR INST MEALS	$156.00	0	06/21/18
32267	SARA KARANTONIS	REIM 5/18/18	149003	NURSE OFFICE SPL	$11.02	0	06/11/18
32267	SARA KARANTONIS	REIM-5/21/18	149003	RN LICENSE RENEWAL	$81.88	0	06/11/18
31218	SARAH A. SALDANA	REIM-6/1/18	149373	AVID SMR INST MEALS	$156.00	0	06/21/18
24007	SARAH B. CAFFARELLO	REIM-4/23/18	148630	BOOKS FOR LRC	$254.81	0	05/14/18
32295	SARAH E. RADZIEWICZ	REIM-6/1/18	149368	AVID SMR INST MEALS	$156.00	0	06/21/18
30635	SARAH J. GLENDE	MLG 2/18	148981	MLG 2/18	$57.23	0	06/11/18
30635	SARAH J. GLENDE	MLG 3/20/18	148981	MLG 3/20/18	$21.90	0	06/11/18
30635	SARAH J. GLENDE	MLG 3/9/18	148981	MLG 3/9/18	$48.72	0	06/11/18
30635	SARAH J. GLENDE	MLG 5/22-24	149450	MLG 5/22&24/18	$29.40	0	06/27/18
31456	SARAH M. GUZAUSKAS	REIM-6/1/18	149338	AVID SMR INST MEALS	$156.00	0	06/21/18
19890	SASED	2001800130	149171	STRATEGIES/10 STAFF	$500.00	0	06/11/18
26778	SAWSTOP	PCALLEN	14450	Woods Acct 2108 - Repla	$29.64	0	05/15/18
7651	SCHAEFER GREENHOUSES I	PCSENO	14471	Flowers for Retirement	$47.92	0	06/18/18
7651	SCHAEFER GREENHOUSES I	PCMCCARTHY	14471	Hort. Club - Plant Sale	$1,265.45	0	06/18/18
7651	SCHAEFER GREENHOUSES I	PCMANNA	14450	Plant for staff member	$49.95	0	05/15/18
22943	SCHINDLBECK, HEATHER	SCHINDLBECK	149633	GENEVIEVE@TR REG18SNP	$64.00	0	06/28/18
22142	SCHOLASTIC BOOK FAIRS	PCBROSTOWITZ	14471	LRC books	$56.92	0	06/18/18
22142	SCHOLASTIC BOOK FAIRS	PCBROSTOWITZ	14471	LRC books	$633.57	0	06/18/18
22142	SCHOLASTIC BOOK FAIRS	W3784770B01	148585	LRC/BOOK FAIR	$1,581.47	0	05/14/18
22142	SCHOLASTIC BOOK FAIRS	B3956876FR	149172	SB BOOK FIAR	$163.17	0	06/11/18
22142	SCHOLASTIC BOOK FAIRS	PCMASON	14450	Spring Book Fair	$4,595.34	0	05/15/18
25999	SCHOLASTIC EDUCATION	PCWIADUCH	14471	FY19 PreK for All Suppl	$16,344.55	0	06/18/18
25999	SCHOLASTIC EDUCATION	PCMASON	14471	LRC Book	$32.16	0	06/18/18
25999	SCHOLASTIC EDUCATION	PCBATTAGLIA	14486	LRC Books	$144.00	0	06/30/18
7696	SCHOLASTIC INC	16852535	148586	BOOKS/READING NOOKS	$383.06	0	05/14/18

7696	SCHOLASTIC INC	16861219	148586	BOOKS/READING NOOKS	$100.69	0	05/14/18
1501	SCHOLASTIC MAGAZINE	PCBATTAGLIA	14486	Health classroom magazi	$396.68	0	06/30/18
1501	SCHOLASTIC MAGAZINE	PCRESTIVO	14486	Magazines	$329.67	0	06/30/18
1501	SCHOLASTIC MAGAZINE	PCMASON	14450	Scholastic Magazines -	$351.65	0	05/15/18
1501	SCHOLASTIC MAGAZINE	PCMASON	14450	Scholastic Magazines -	$259.05	0	05/15/18
1501	SCHOLASTIC MAGAZINE	PCMASON	14450	Scholastic Magazines -	$230.67	0	05/15/18
1501	SCHOLASTIC MAGAZINE	PCBATTAGLIA	14486	Science classroom magaz	$793.36	0	06/30/18
1501	SCHOLASTIC MAGAZINE	PCBATTAGLIA	14486	Social Studies classroo	$719.10	0	06/30/18
1501	SCHOLASTIC MAGAZINE	PCMASON	14471	Storyworks - Sara Weber	$408.38	0	06/18/18
1501	SCHOLASTIC MAGAZINE	PCBATTAGLIA	14450	TR Connect Grant - Zach	$296.67	0	05/15/18
31254	SCHOLASTIC READING CLU	PCBITNER	14450	book as gift to all tra	$1,120.00	0	05/15/18
31254	SCHOLASTIC READING CLU	PCOCONNELL	14450	Books for our Bookworms	$107.00	0	05/15/18
31254	SCHOLASTIC READING CLU	PCWIADUCH	14471	FY18 STREAM Summer Camp	$1,128.00	0	06/18/18
31254	SCHOLASTIC READING CLU	PCTAYLOR	14450	H&S Grant Purchase - 2F	$80.00	0	05/15/18
7731	SCHOOL HEALTH CORPORAT	PCSMITH	14471	Callergy lotion	$4.47	0	06/18/18
7731	SCHOOL HEALTH CORPORAT	CK#144285	149280	CREDIT/DUPLICATE PAY	-$472.08	0	06/14/18
7731	SCHOOL HEALTH CORPORAT	PCSMITH	14471	gauze ice packs glove	$60.91	0	06/18/18
7731	SCHOOL HEALTH CORPORAT	PCCRUZ	14486	Nurse Dept student supp	$412.34	0	06/30/18
7731	SCHOOL HEALTH CORPORAT	PCSHELDON	14450	nurse supplies	$232.39	0	05/15/18
7731	SCHOOL HEALTH CORPORAT	PCMANNA	14486	Nurses Office Supplies	$1.11	0	06/30/18
7731	SCHOOL HEALTH CORPORAT	PCBROSTOWITZ	14450	Nurse's office supplies	$287.71	0	05/15/18
7731	SCHOOL HEALTH CORPORAT	PCMANNA	14471	Nurse's Office Supplies	$236.61	0	06/18/18
7731	SCHOOL HEALTH CORPORAT	PCMANNA	14486	Nurse's Office Supplies	$3.93	0	06/30/18
7731	SCHOOL HEALTH CORPORAT	PCTAYLOR	14471	nursing supplies	$38.85	0	06/18/18
7731	SCHOOL HEALTH CORPORAT	3407582-00	149280	PILL COUNTER/SPL	$34.47	0	06/14/18
7731	SCHOOL HEALTH CORPORAT	PCMASON	14471	Split - (13.09%)	$24.47	0	06/18/18
7731	SCHOOL HEALTH CORPORAT	PCMASON	14471	Split - (86.91%)	$162.50	0	06/18/18
7731	SCHOOL HEALTH CORPORAT	3382450-00	149280	SUCTION/SPL/PUMP	$470.92	0	06/14/18
7731	SCHOOL HEALTH CORPORAT	PCNUSSLE	14450	tape	$840.38	0	05/15/18
7733	SCHOOL NURSE SUPPLY IN	PCCLEMENTS	14450	Nurse	$81.50	0	05/15/18
20920	SCHOOL OUTFITTERS	PCMASON	14486	Art Stools	$475.99	0	06/30/18
20920	SCHOOL OUTFITTERS	PCMASON	14471	LRC Activity Table	$305.62	0	06/18/18
4994	SCHOOL SPECIALTY	PCLUCAS-ANDE	14450	Credit	-$28.06	0	05/15/18
4994	SCHOOL SPECIALTY	208119546173	149173	CREDIT FLAX FOOTBALL	-$16.62	0	06/11/18
4994	SCHOOL SPECIALTY	PCDURKEE	14486	OT equipment	$179.36	0	06/30/18
4994	SCHOOL SPECIALTY	208118542302	149173	PAPER/HI-WRITE	$49.80	0	06/11/18
4994	SCHOOL SPECIALTY	PCDURKEE	14471	Privacy Panels for Earl	$3,766.30	0	06/18/18
4994	SCHOOL SPECIALTY	PCCLEMENTS	14471	Sub Folders	$87.66	0	06/18/18
4994	SCHOOL SPECIALTY	PCMASON	14486	Teacher Sub Folders	$48.70	0	06/30/18
4994	SCHOOL SPECIALTY	PCTAYLOR	14471	teaching supplies	$48.70	0	06/18/18

24843	SCHOOLMART	PCTHURLWELL	14471	Graphing Calculators	$3,202.45	0	06/18/18
30868	SCHOOLOUTLET.COM	PCBATTAGLIA	14486	Chairs for classrooms	$2,230.90	0	06/30/18
20346	SCHOOLWIDE INC	PCBROSTOWITZ	14450	Conference for EL teach	$100.00	0	05/15/18
22943	SCHULTE, LORI	SCHULTE C-18	149634	CONNOR@OH CAFE 2018	$16.55	0	06/28/18
21550	SCOTT GARREY	OE G-SB 5/10	148770	OEH V/G-SB 5/10/18	$64.00	0	05/18/18
21550	SCOTT GARREY	OH G-SB 5/17	148870	OHS V/G-SB 5/17/18	$64.00	0	05/30/18
24155	SCOTT SUTHERLAND	OE G-SB 5/18	149061	OEH V/G-SB 5/18/18	$55.00	0	06/11/18
25274	SCOTT T SOBESKI	OH GSB 5/30	149287	OH GSB SHOW FEE 5/30	$38.00	0	06/14/18
25274	SCOTT T SOBESKI	OH G-SB 5/29	148839	OHS G-SB SCTNL 5/29	$76.00	0	05/25/18
25274	SCOTT T SOBESKI	OH G-SB 5/30	148840	OHS G-SB SCTNL 5/30	$76.00	0	05/25/18
25274	SCOTT T SOBESKI	OH G-SB 6/2	148841	OHS G-SB SCTNL 6/2	$76.00	0	05/25/18
25274	SCOTT T SOBESKI	OH G-SB 4/17	148321	OHS V/G-SB 4/17/18	$64.00	0	04/30/18
25274	SCOTT T SOBESKI	OH G-SB 5/3	148440	OHS V/G-SB 5/3/18	$64.00	0	05/07/18
25102	SCOTT VAN WAGNER	OE BSBL 6/1	149298	OEH BSBL 6/1/18	$120.00	0	06/14/18
19424	SEAL OF ILLINOIS	7506	148587	BG/DB/IF TUITION 3/18	$11,589.24	0	05/14/18
19424	SEAL OF ILLINOIS	7571	149174	BG/DB/IF TUITION 4/18	$12,952.68	0	06/11/18
19424	SEAL OF ILLINOIS	7617	149510	TUITION 5&6/18=3 STDN	$15,679.56	0	06/27/18
19424	SEAL OF ILLINOIS	7711	149725	TUITN ESY 6/18=2STDNT	$4,090.32	0	07/17/18
22605	SEAL SOUTH INC	5610	148588	TUITION 4/18=8 STDNTS	$34,288.16	0	05/14/18
22605	SEAL SOUTH INC	5652	149175	TUITION 5&6/1/18=9	$49,853.18	0	06/11/18
22605	SEAL SOUTH INC	5730	149726	TUITN ESY 6/18=9STDNT	$17,595.24	0	07/17/18
30947	SEAN P. SMITH	REIM-6/1/18	149381	AVID SMR INST MEALS	$156.00	0	06/21/18
32381	SEATADVISOR INC	PCARRAMBIDE	14486	Ticketing fees for tick	$1,109.55	0	06/30/18
4582	SEBERT LANDSCAPING	166475	149635	BE LAWN MNT 5/18	$1,075.00	0	06/28/18
4582	SEBERT LANDSCAPING	166588	149727	BE LAWN MNT 6/18	$860.00	0	07/17/18
4582	SEBERT LANDSCAPING	166470	149635	BR LAWN MNT 5/18	$975.00	0	06/28/18
4582	SEBERT LANDSCAPING	166583	149727	BR LAWN MNT 6/18	$780.00	0	07/17/18
4582	SEBERT LANDSCAPING	166471	149635	CH LAWN MNT 5/18	$950.00	0	06/28/18
4582	SEBERT LANDSCAPING	166584	149727	CH LAWN MNT 6/18	$760.00	0	07/17/18
4582	SEBERT LANDSCAPING	166472	149635	HM LAWN MNT 5/18	$1,075.00	0	06/28/18
4582	SEBERT LANDSCAPING	166585	149727	HM LAWN MNT 6/18	$860.00	0	07/17/18
4582	SEBERT LANDSCAPING	166477	149635	OEH LAWN MNT 5/18	$4,450.00	0	06/28/18
4582	SEBERT LANDSCAPING	166590	149727	OEH LAWN MNT 6/18	$3,560.00	0	07/17/18
4582	SEBERT LANDSCAPING	166476	149635	PL LAWN MNT 5/18	$1,125.00	0	06/28/18
4582	SEBERT LANDSCAPING	166589	149727	PL LAWN MNT 6/18	$900.00	0	07/17/18
4582	SEBERT LANDSCAPING	166473	149635	TW LAWN MNT 5/18	$975.00	0	06/28/18
4582	SEBERT LANDSCAPING	166586	149727	TW LAWN MNT 6/18	$780.00	0	07/17/18
4582	SEBERT LANDSCAPING	166474	149635	WC LAWN MNT 5/18	$950.00	0	06/28/18
4582	SEBERT LANDSCAPING	166587	149727	WC LAWN MNT 6/18	$760.00	0	07/17/18
28240	SECOND CHANCE CARDIAC	18-005-207	149283	AED'S=9/REPL RECALLS	$4,455.00	0	06/14/18

7846	SECURITY BUILDERS SUPP	241010	148589	HC FLUSHBOLTS	$144.00	0	05/14/18
7846	SECURITY BUILDERS SUPP	241024	148589	HM FLUSHBOLT	$132.00	0	05/14/18
7846	SECURITY BUILDERS SUPP	241174	149176	HOLD OPEN KIT/MNT	$192.00	0	06/11/18
7846	SECURITY BUILDERS SUPP	241191	149176	LCN CLOSERS/YMCA	$592.00	0	06/11/18
7846	SECURITY BUILDERS SUPP	240969	148589	MASTER KEYS/PD	$2,100.00	0	05/14/18
7846	SECURITY BUILDERS SUPP	241074	148589	MNT RE-TAPPING KIT	$260.00	0	05/14/18
7846	SECURITY BUILDERS SUPP	241570	149728	OEH DOOR SEALS	$168.00	0	07/17/18
7846	SECURITY BUILDERS SUPP	240965	148737	OH-RE-KEYING	$37,700.00	0	05/14/18
7846	SECURITY BUILDERS SUPP	240984	148589	OP FLUSHBOLTS	$42.00	0	05/14/18
7846	SECURITY BUILDERS SUPP	241551	149728	PL DOOR HINGES	$54.00	0	07/17/18
20596	SEPTRAN INC	91559105	149177	OEH ATH TRP 4/18	$742.56	0	06/11/18
20596	SEPTRAN INC	149861-1/18	148590	SPED TRNS 1/18	$210,591.22	0	05/14/18
20596	SEPTRAN INC	149861-2/18	148590	SPED TRNS 2/18	$216,480.20	0	05/14/18
20596	SEPTRAN INC	149861-3/18	148590	SPED TRNS 3/18	$212,689.51	0	05/14/18
20596	SEPTRAN INC	149861-4/18	149729	SPED TRNS 4/18	$257,446.60	0	07/17/18
20596	SEPTRAN INC	149861-5/18	149729	SPED TRNSP 5/18	$271,129.61	0	07/17/18
26954	SEQUEL SCHOOLS LLC	SD308-3/18	149178	DO TUITION 3/18	$6,736.20	0	06/11/18
26954	SEQUEL SCHOOLS LLC	SD308-4/18	149178	DO TUITION 4/18	$5,388.96	0	06/11/18
26954	SEQUEL SCHOOLS LLC	SD308-5/18	149512	DO TUITION 6/18	$7,409.82	0	06/27/18
26954	SEQUEL SCHOOLS LLC	11737	149730	DO TUITION ESY 6/18	$3,704.91	0	07/17/18
30411	SERTOMA SPEECH AND HEA	5004195	149513	AUDIOLGY 6/18 17.5H	$3,290.00	0	06/27/18
30411	SERTOMA SPEECH AND HEA	5003923	149179	AUDIOLOGY SRV 4/18	$3,290.00	0	06/11/18
30411	SERTOMA SPEECH AND HEA	5003869	148591	BT AUDION SHOES	$84.99	0	05/14/18
30411	SERTOMA SPEECH AND HEA	5004173	149179	COCHLEAR MICROPHONE	$336.15	0	06/11/18
30411	SERTOMA SPEECH AND HEA	5004101	149179	CT AUDIO SHOES	$84.99	0	06/11/18
30411	SERTOMA SPEECH AND HEA	5003971	148591	JM AUDIO SHOES	$45.95	0	05/14/18
30411	SERTOMA SPEECH AND HEA	5003866	148591	LG HEAR AID EARMOLD	$38.67	0	05/14/18
30411	SERTOMA SPEECH AND HEA	5003970	148591	LM HEAR AID EARMOLD	$38.67	0	05/14/18
30411	SERTOMA SPEECH AND HEA			QUOTE CSP 5/7 NUMBER 5	$0.00	180029	
30411	SERTOMA SPEECH AND HEA			QUOTE CSP U5 SEE ATTAC	$0.00	180030	
30411	SERTOMA SPEECH AND HEA	5004480	149513	RESOUND AUDIO SHOES	$80.95	0	06/27/18
29962	SERVICE EXPRESS	PCKIGER	14450	Monthly Maintenance	$3,642.00	0	05/15/18
29962	SERVICE EXPRESS	PCKIGER	14450	Monthly Maintenance	$3,918.00	0	05/15/18
29962	SERVICE EXPRESS	PCKIGER	14450	Monthly Maintenance	$4,341.86	0	05/15/18
29962	SERVICE EXPRESS	PCKIGER	14471	Monthly Maintenance	$3,918.00	0	06/18/18
29962	SERVICE EXPRESS	PCKIGER	14450	Server	$10,275.00	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14471	3rd grade culver's prof	$63.55	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14486	Art Supplies	$621.82	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14471	avid	$60.88	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$37.45	0	06/30/18

26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$77.97	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$69.52	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$72.19	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$72.60	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$73.76	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$73.82	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$74.04	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$74.08	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$74.18	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$74.24	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$74.37	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$74.44	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom Supplies	$74.52	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$74.54	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$74.55	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$74.58	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$74.61	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$74.67	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$74.76	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$74.82	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$74.83	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$74.84	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$74.91	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Classroom supplies	$74.91	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Color Paper	$114.30	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Copy Paper	$39.73	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14486	Credit from Shanes on p	-$0.87	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14471	Culvers	$143.94	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMILLER	14471	Dry erase boards (repla	$23.88	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCHEINRICH	14486	Folders for primary gra	$573.98	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14486	Gen Office Supplies	$56.76	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	General Office Supplies	$9.27	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14471	General Office Supplies	$36.71	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14471	General Office Supplies	$32.25	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14486	General Office Supplies	$205.58	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14450	H&S Purchase - Hand San	-$691.53	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14450	H&S Purchase - Hand San	$25.98	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14450	H&S Purchase - Hand San	$978.32	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14486	kdg culver's $ purchase	$127.40	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14450	Laminate film and foldi	$706.90	0	05/15/18

26296	SHANES OFFICE SUPPLY	PCADORJAN	14471	Laminating Film Donated	$167.96	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCSMITH	14450	laminating rolls	$293.93	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCEFFRON	14450	Office supplies	$133.31	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCMILLER	14450	Office supplies	$43.07	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCEFFRON	14471	office supplies	$87.96	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14471	office supplies	$169.10	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14486	office supplies	$300.61	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCBERGAN	14486	Purchased K-2 Bee binde	$838.45	0	06/30/18
26296	SHANES OFFICE SUPPLY	PCWELCH	14450	School supplies for 201	$49.27	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCMILLER	14471	SIT Team EOY gifts	$23.48	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14471	Split - 5th grade culve	$28.78	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14471	Split - nursing supplie	$110.30	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14471	Split - nursing supplie	$22.00	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCTAYLOR	14471	Split - office supplies	$34.29	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCCLEMENTS	14450	Substitute teacher fold	$85.98	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14450	supplies	$97.98	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$74.06	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$72.78	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$74.19	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$74.23	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$74.79	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$34.07	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$74.96	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$72.13	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$74.67	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$74.90	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$74.91	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$61.31	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$74.95	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$74.95	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$75.00	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$74.42	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$73.68	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$74.92	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$73.94	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$74.97	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$34.99	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$74.44	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$74.61	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$72.42	0	06/18/18

26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$72.95	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$74.62	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$73.28	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$73.97	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$74.12	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$74.49	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$74.69	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$74.33	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMCNANNA	14471	supplies	$73.56	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14471	Supplies	$38.13	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMASON	14471	Supplies - Beatriz Dill	$37.27	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMASON	14471	Supplies - Brian Fauth	$75.10	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMASON	14471	Supplies - Luann Gerth	$28.34	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMASON	14471	Supplies - Roxanna Wobe	$73.00	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCMASON	14471	Supplies - Susan Becker	$75.01	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$48.61	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$48.49	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.01	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$25.03	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$50.16	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$50.59	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.67	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.93	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.02	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.28	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$50.00	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$23.58	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.76	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$51.14	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$52.19	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.26	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.66	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$25.04	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$52.11	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$13.29	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$24.36	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$24.99	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$48.61	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.36	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.46	0	05/15/18

26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.55	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.59	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.65	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.73	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.91	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.91	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.95	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.99	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$50.00	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$50.01	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$50.02	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$48.35	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.22	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.57	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.86	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.92	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$50.05	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$48.67	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.06	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.45	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$49.85	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies	$28.21	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies C	-$18.99	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCRESTIVO	14450	Teacher Desk Supplies C	-$17.99	0	05/15/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14471	Teacher Supplies	$46.60	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14471	Teacher Supplies	-$12.00	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14471	Teacher Supplies	$74.98	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14471	Teacher Supplies	$59.71	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14471	Teacher Supplies	$75.04	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14471	Teacher Supplies	$46.94	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14471	Teacher Supplies	$74.79	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14471	Teacher Supplies	$73.50	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14471	Teacher Supplies	$73.94	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14471	Teacher Supplies	$75.15	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14471	Teacher Supplies	$68.41	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14471	Teacher Supplies	$74.11	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14471	Teacher Supplies	$75.01	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14471	Teacher Supplies	$13.39	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14471	Teacher Supplies	$87.10	0	06/18/18
26296	SHANES OFFICE SUPPLY	PCQUICK	14486	Teacher Supplies	$74.20	0	06/30/18

26296	SHANES OFFICE SUPPLY	PCQUICK	14471	Teacher Supply credit	-$2.04	0	06/18/18
31307	SHANNON L. THOMAS	MLG 1-3/23	148706	MLG 1/9-3/23/18	$99.99	0	05/14/18
31307	SHANNON L. THOMAS	MLG 4/3-5/24	149063	MLG 4/3-5/24/18	$91.56	0	06/11/18
28142	SHANNON M. JAMES	REIM-6/1/18	149375	AVID SMR INST MEALS	$156.00	0	06/21/18
28985	SHARON L. KELLY	MLG 4-5/18	149004	MLG 4/3-5/23/18	$79.57	0	06/11/18
28985	SHARON L. KELLY	MLG 8-3/23	148660	MLG 8-3/23/18	$301.97	0	05/14/18
28985	SHARON L. KELLY	REIM-4/17/18	148660	RNWL RN LICENSE	$81.88	0	05/14/18
28985	SHARON L. KELLY	REIM 4/17/18	148660	VISION/HEARING CRTF	$60.00	0	05/14/18
31379	SHARON M. BERGFELD	MLG1/9-5/25	148944	MLG 1/9-5/25/18	$458.84	0	06/11/18
32382	SHARS TOOL COMPANY	PCOKOREN	14486	Tooling and supplies fo	$790.70	0	06/30/18
29421	SHAW MEDIA	051810098754	149514	HOMESCHOOL LGL AD	$60.14	0	06/27/18
29311	SHAWNEE L. SHUGARMAN	REIM-5/14/18	148699	MLG XG 4/2-16/18	$99.19	0	05/14/18
29311	SHAWNEE L. SHUGARMAN	REIM-6/11/18	149050	MLG XG 4/23-5/7/18	$137.34	0	06/11/18
29311	SHAWNEE L. SHUGARMAN	REIM-5/30/18	149515	MLG XG 5/21-25/18	$38.15	0	06/27/18
23090	SHAY C. BROWN	CK#1434255	148389	COTCHR 4/23/18	$65.00	0	05/07/18
31789	SHEILA C. O'BRIEN	MLG 1/8-2/27	148685	MLG 1/8-2/27/18	$161.87	0	05/14/18
31789	SHEILA C. O'BRIEN	MLG11/6-12/2	148685	MLG 11/6-12/21/17	$177.09	0	05/14/18
31789	SHEILA C. O'BRIEN	MLG-2/16/18	148685	MLG 2/16 MARION JOY	$34.88	0	05/14/18
31789	SHEILA C. O'BRIEN	MLG-2/22/18	148685	MLG 2/22/18 CDH	$20.71	0	05/14/18
31789	SHEILA C. O'BRIEN	MLG2/28-4/20	148685	MLG 2/28-4/20/18	$164.05	0	05/14/18
31789	SHEILA C. O'BRIEN	MLG4/23-5/25	149488	MLG 4/23-6/26/18	$162.41	0	06/27/18
31789	SHEILA C. O'BRIEN	MLG 8/8-9/21	148685	MLG 8/8-9/21/17	$244.50	0	05/14/18
31789	SHEILA C. O'BRIEN	MLG 9/22-11/	148685	MLG 9/22-11/3/17	$133.75	0	05/14/18
31789	SHEILA C. O'BRIEN	MLG 9/27/17	148685	MLG 9/27/17 LURIE HSP	$52.97	0	05/14/18
31789	SHEILA C. O'BRIEN	MLG 5/11/18	149488	MLG BLKBRY FRM 5/11	$10.90	0	06/27/18
31789	SHEILA C. O'BRIEN	MLG 5/16/18	149488	MLG LURIE HSP 5/16/18	$58.32	0	06/27/18
31789	SHEILA C. O'BRIEN	MLG-10/20/17	148685	MLG MARION JOY 10/20	$27.29	0	05/14/18
31789	SHEILA C. O'BRIEN	REIM-4/5/18	148685	MLG/PRK 4/5/18	$70.59	0	05/14/18
24611	SHELL OIL	PCLEUBNER	14486	gas for Michigan meet	$51.77	0	06/30/18
24611	SHELL OIL	PCLEUBNER	14486	gas for Michigan meet	$52.16	0	06/30/18
22550	SHELLEY A. SHRUM	REIM-4/24/18	148700	AMAZON/SPL DAC	$25.00	0	05/14/18
30170	SHERWIN WILLIAMS	PCMIKALAJUNA	14486	1 gallon of paint for m	$53.28	0	06/30/18
30170	SHERWIN WILLIAMS	PCELLIS	14471	BE-wo127020-paint	$26.64	0	06/18/18
30170	SHERWIN WILLIAMS	PCELLIS	14471	BE-wo127020-paint	$48.01	0	06/18/18
30170	SHERWIN WILLIAMS	PCELLIS	14471	BE-wo127020-paint and s	$68.90	0	06/18/18
30170	SHERWIN WILLIAMS	PCELLIS	14471	BE-wo127020-paint rolle	$4.99	0	06/18/18
30170	SHERWIN WILLIAMS	PCELLIS	14486	BE-wo128610-paint and s	$85.65	0	06/30/18
30170	SHERWIN WILLIAMS	PCELLIS	14486	BE-wo128680-paint	$66.96	0	06/30/18
30170	SHERWIN WILLIAMS	PCELLIS	14486	BH-wo128769-paint	$51.28	0	06/30/18
30170	SHERWIN WILLIAMS	PCELLIS	14486	CH-wo127915-paint	$390.89	0	06/30/18

30170	SHERWIN WILLIAMS	PCELLIS	14486	FC/BR-wo128668-back boa	$108.59	0	06/30/18
30170	SHERWIN WILLIAMS	PCELLIS	14486	FC-wo126686-paint	$324.80	0	06/30/18
30170	SHERWIN WILLIAMS	PCELLIS	14486	FC-wo126686-paint	$100.44	0	06/30/18
30170	SHERWIN WILLIAMS	PCELLIS	14486	GP-wo128207-paint and s	$433.63	0	06/30/18
30170	SHERWIN WILLIAMS	PCELLIS	14486	GP-wo128799-paint	$127.00	0	06/30/18
30170	SHERWIN WILLIAMS	PCELLIS	14486	GP-wo128799-paint	$152.34	0	06/30/18
30170	SHERWIN WILLIAMS	PCELLIS	14486	HM-wo128802-paint and s	$71.58	0	06/30/18
30170	SHERWIN WILLIAMS	PCELLIS	14486	HM-wo128807-paint	$48.01	0	06/30/18
30170	SHERWIN WILLIAMS	PCELLIS	14471	LB-wo127689 and summer	$646.44	0	06/18/18
30170	SHERWIN WILLIAMS	PCELLIS	14486	LB-wo128022-paint	$53.28	0	06/30/18
30170	SHERWIN WILLIAMS	PCELLIS	14486	LC-wo128521-paint and s	$288.11	0	06/30/18
30170	SHERWIN WILLIAMS	PCDARNELL	14486	Maintenance supplies	$721.35	0	06/30/18
30170	SHERWIN WILLIAMS	PCELLIS	14471	MU-wo127957-paint for r	$98.28	0	06/18/18
30170	SHERWIN WILLIAMS	PCELLIS	14471	OE-parking lot paint	$441.20	0	06/18/18
30170	SHERWIN WILLIAMS	PCMIKALAJUNA	14486	one gallon paint for ma	$58.88	0	06/30/18
30170	SHERWIN WILLIAMS	PCMIKALAJUNA	14486	Paint for main office.	$131.74	0	06/30/18
30170	SHERWIN WILLIAMS	PCRESTIVO	14486	Paint for Office	$133.92	0	06/30/18
30170	SHERWIN WILLIAMS	PCMIKALAJUNA	14486	Painting supplies for m	$31.16	0	06/30/18
30170	SHERWIN WILLIAMS	PCELLIS	14486	SB-wo128727-paint	$58.88	0	06/30/18
30170	SHERWIN WILLIAMS	PCELLIS	14486	TH-wo128005-paint	$33.18	0	06/30/18
30170	SHERWIN WILLIAMS	PCELLIS	14486	TH-wo128005-paint	$33.18	0	06/30/18
30170	SHERWIN WILLIAMS	PCELLIS	14486	TH-wo128005-paint	$54.30	0	06/30/18
30170	SHERWIN WILLIAMS	PCELLIS	14471	TH-wo128005-stage paint	$165.90	0	06/18/18
30170	SHERWIN WILLIAMS	PCELLIS	14486	TH-wo128005-stage paint	$39.47	0	06/30/18
30170	SHERWIN WILLIAMS	PCELLIS	14486	TH-wo128611-paint	$254.00	0	06/30/18
30170	SHERWIN WILLIAMS	PCELLIS	14486	TH-wo128783-floor paint	$526.74	0	06/30/18
30170	SHERWIN WILLIAMS	PCELLIS	14450	TW-wo126543-paint	$33.48	0	05/15/18
30170	SHERWIN WILLIAMS	PCELLIS	14450	TW-wo126543-paint	$90.48	0	05/15/18
30170	SHERWIN WILLIAMS	PCELLIS	14486	WC-wo128527-paint	$175.01	0	06/30/18
30170	SHERWIN WILLIAMS	PCELLIS	14486	wo128710-paint for vari	$445.58	0	06/30/18
1384	SHERWIN-WILLIAMS CO	PCELLIS	14486	FC-summer paint supplie	$63.46	0	06/30/18
7947	SHIFFLER EQUIPMENT SAL	PCWEISS	14486	PP-wo128223-desk bumper	$74.47	0	06/30/18
7947	SHIFFLER EQUIPMENT SAL	PCWEISS	14450	TH-wo126910-toilet seat	$201.80	0	05/15/18
27877	SHOPTRN*AMACO	PCSAN	14486	Stand	$145.98	0	06/30/18
32230	SHRM CERTIFICATION	PCSANDERS	14450	Roxana Sanders - SHRM C	$100.00	0	05/15/18
22943	SHUWAITA SAIGAL	SACHDEV A-18	149636	AGRIMA@OE FEES 2018	$401.65	0	06/28/18
23428	SILVIA CONAWAY	MLG 2018	149434	MLG 8/25-6/7/18	$133.67	0	06/27/18
23428	SILVIA CONAWAY	REIM-6/21/18	149434	TCHR SPL/AMAZON X2	$164.12	0	06/27/18
22266	SIMON STEINER	OE G-SB 5/17	148923	OEH V/G-SB 5/17/18	$64.00	0	05/30/18
1673	SIMPLEXGRINNELL	84708163	148592	FC SRV OUTSIDE SPKRS	$832.00	0	05/14/18

1673	SIMPLEXGRINNELL	84702429	148592	TW SRV NAC PANEL	$599.00	0	05/14/18
32231	SIMPLIFY3D	PCDUTTON	14450	PLTW All classes	$149.00	0	05/15/18
22943	SINHA, SUNITA	SINHA L-18	149637	LAKSHYA@SB REG18MCW	$64.00	0	06/28/18
2088	SKILLS USA ILLINOIS	S47266	148806	OH NLSC'18 CNF EXP	$3,250.00	0	05/18/18
25970	SKUTT CERAMIC PRODUCTS	PCWINDERS	14471	Replacement motor-2/120	$226.71	0	06/18/18
22943	SMITH, ANITA	SMITH L-18	149638	LEANA@BR TUITION 18	$320.00	0	06/28/18
22943	SMITH, KELLEY	SMITH T-18	149639	TREVOR@OE CAFE 2018	$16.00	0	06/28/18
2050	SNAP-ON INDUSTRIAL	PCVATH	14450	Tool purchase/replaceme	$1,360.69	0	05/15/18
2050	SNAP-ON INDUSTRIAL	PCVATH	14450	Tool purchase/replaceme	$51.76	0	05/15/18
31395	SNAPPY TOMATO PIZZA ED	PCLEUBNER	14486	food for coaches	$36.09	0	06/30/18
26250	SOARING EAGLE ACADEMY	18759	149731	AB ESY TUITION 6/18	$4,139.70	0	07/17/18
26250	SOARING EAGLE ACADEMY	18759	149731	AB REG TUITION 6/18	$413.97	0	07/17/18
26250	SOARING EAGLE ACADEMY	18668	148593	AB TUITION 4/18	$8,693.37	0	05/14/18
26250	SOARING EAGLE ACADEMY	18712	149180	AB TUITION 5/18	$9,107.34	0	06/11/18
26250	SOARING EAGLE ACADEMY	18733	149731	SD ESY TUITION 6/18	$3,949.70	0	07/17/18
26250	SOARING EAGLE ACADEMY	18733	149731	SD REG TUITION 6/18	$394.97	0	07/17/18
26250	SOARING EAGLE ACADEMY	18642	148593	SD TUITION 4/18	$8,294.37	0	05/14/18
26250	SOARING EAGLE ACADEMY	18687	149180	SD TUITION 5/18	$8,689.34	0	06/11/18
30800	SOLIANT HEALTH	9579152	V52240	SCL WRKR JB/WE 4/15	$1,612.50	0	05/14/18
30800	SOLIANT HEALTH	9613201	V52272	SOC WRK JB/WE 4/29/18	$2,718.75	0	06/11/18
30800	SOLIANT HEALTH	9648915	V52272	SOC WRK JB/WE 5/13/18	$1,631.25	0	06/11/18
30800	SOLIANT HEALTH	9665998	V52272	SOC WRK JB/WE 5/20	$1,631.25	0	06/11/18
30800	SOLIANT HEALTH	9631608	V52272	SOC WRK JB/WE 5/6/18	$2,718.75	0	06/11/18
30800	SOLIANT HEALTH	9596418	V52240	SOC WRK W/E 4/22/18	$2,700.00	0	05/14/18
30800	SOLIANT HEALTH	9596342	V52240	SPCH PATH KMR 4/22/18	$2,381.25	0	05/14/18
30800	SOLIANT HEALTH	9613577	V52272	SPCH PATH KMR 4/29/18	$2,343.75	0	06/11/18
30800	SOLIANT HEALTH	9562738	V52240	SPCH PATH KMR 4/8/18	$2,343.75	0	05/14/18
30800	SOLIANT HEALTH	9649286	V52272	SPCH PATH KMR 5/13/18	$2,343.75	0	06/11/18
30800	SOLIANT HEALTH	9666148	V52272	SPCH PATH KMR 5/20/18	$2,343.75	0	06/11/18
30800	SOLIANT HEALTH	9631506	V52272	SPCH PATH KMR/WE 5/6	$2,343.75	0	06/11/18
30800	SOLIANT HEALTH	9579215	V52240	SPCH PATH KRM 4/15/18	$1,875.00	0	05/14/18
30800	SOLIANT HEALTH	9678635	V52298	SPCH=1 29.25H 5/21-25	$2,193.75	0	06/27/18
30800	SOLIANT HEALTH	9677884	V52298	SWRKR/JB 29H W/E 5/27	$2,175.00	0	06/27/18
20144	SONIA SHANKMAN ORTHOGE	20180537	149519	CH TUITION 5/18	$16,292.66	0	06/27/18
20144	SONIA SHANKMAN ORTHOGE	20180640	149732	CH TUITION 6/18	$15,171.95	0	07/17/18
20144	SONIA SHANKMAN ORTHOGE	20180433	149181	CH TUITION R/B 4/18	$15,431.80	0	06/11/18
20144	SONIA SHANKMAN ORTHOGE	20180334	148594	CH TUITION/RB 3/18	$16,032.81	0	05/14/18
30628	SONOVA USA INC	5157423176	148566	DH ROGER PEN 1.1	$744.99	0	05/14/18
30628	SONOVA USA INC	5157423218	148566	JM RPR/RPLC ROGER X	$100.00	0	05/14/18
30628	SONOVA USA INC	5157526965	149157	PEDIATRIC ROGER 14	$767.99	0	06/11/18

30628	SONOVA USA INC	5157273002	148566	STOCK ROGER FOCUS	$1,219.99	0	05/14/18
8202	SOUND INCORPORATED	R155170	V52241	AGREEMENT/VM 5/18	$317.02	0	05/14/18
8202	SOUND INCORPORATED	R154589	V52241	AGREEMENT/VM NEC 4/18	$317.02	0	05/14/18
8202	SOUND INCORPORATED	D1331520	V52307	MU FIRE ALARM PANEL	$317.00	0	06/28/18
8202	SOUND INCORPORATED	PCKRANTZ		NEC SILVER ASSURANCE AG	-$1,590.00	0	
8202	SOUND INCORPORATED	PCKRANTZ		NEC SILVER ASSURANCE AG	$1,590.00	0	
8202	SOUND INCORPORATED	PCKRANTZ		NEC SILVER ASSURANCE AG	-$1,590.00	0	
8202	SOUND INCORPORATED	PCKRANTZ		NEC SILVER ASSURANCE AG	$1,590.00	0	
8202	SOUND INCORPORATED	PCKRANTZ	14451	NEC SILVER ASSURANCE AG	$1,590.00	0	05/15/18
8202	SOUND INCORPORATED	PCKRANTZ	14471	NEC SILVER ASSURANCE AG	$1,590.00	0	06/18/18
8202	SOUND INCORPORATED	PCKRANTZ	14487	NEC SILVER ASSURANCE AG	$1,590.00	0	06/30/18
8202	SOUND INCORPORATED	D1330041	V52241	O3C SRV F-ALAR SYST	$487.00	0	05/14/18
8202	SOUND INCORPORATED	D1330940	V52273	OHS CHK DUCT DTCTR	$584.00	0	06/11/18
8202	SOUND INCORPORATED	D1329627	V52273	OHS SRV PHONE SYSTM	$308.00	0	06/11/18
8202	SOUND INCORPORATED	65695	V51912	SOUND SYSTEM/AUX GYM	$3,236.25	0	07/17/18
8202	SOUND INCORPORATED	65695	V51912	SOUND SYSTEM/AUX GYM	$3,236.25	0	07/17/18
8202	SOUND INCORPORATED	R155664	V52299	VM SPPRT/AGR 6/18	$317.02	0	06/27/18
26927	SOUTHLAND AUTOMATION L	PCCLEVER	14450	Wolf crossing WO 126566	$1,819.02	0	05/15/18
25265	SOUTHWEST AIRLINES	PCSHARP	14471	Brenda Shay-Airfare for	$355.96	0	06/18/18
25265	SOUTHWEST AIRLINES	PCSHARP	14486	Monica Morales-Airfare	$455.96	0	06/30/18
32183	SOUTHWEST COOPERATIVE	2017-18345	148595	DHH ITINERANT SRV1/18	$4,992.12	0	05/14/18
32183	SOUTHWEST COOPERATIVE	2017-18397	148595	DHH ITINERANT SRV3/18	$1,426.32	0	05/14/18
32232	SOUTHWEST SOLUTIONS GR	PCDURKEE	14450	Student file supplies	$545.74	0	05/15/18
29362	SP * SITSPOTS	PCSMITH	14471	Velcro Paw Prints	$21.17	0	06/18/18
27436	SP WRESTLER SUPLLY CO	PCSCHREMP	14450	Acting I materials	$195.00	0	05/15/18
27436	SP WRESTLER SUPLLY CO	PCHETTINGER	14450	Badminton Supplies - re	$1,064.00	0	05/15/18
27436	SP WRESTLER SUPLLY CO	PCWIADUCH	14471	FY18 Summer STEAM Camp	$118.80	0	06/18/18
31419	SP* BREAKOUT INCORPOR	PCMUNZ	14450	Perkins Grant (MUNZ) su	$275.00	0	05/15/18
31419	SP* BREAKOUT INCORPOR	PCFRANCIS	14486	Text Related Online Re	$150.00	0	06/30/18
32233	SP* COLOR CORD CO	PCHOLUB	14450	Honors EDD Supplies	$19.48	0	05/15/18
21642	SPARE WHEELS TRANSPORT	PCREIDY	14471	OE badminton OHS softb	$2,438.75	0	06/18/18
21642	SPARE WHEELS TRANSPORT	PCREIDY	14450	OE girls soccer inv 23	$1,040.00	0	05/15/18
8254	SPECIAL EDUCATION SYST	SYSINV001273	148596	DR/AS TRN TO FT 3/18	$1,427.09	0	05/14/18
8254	SPECIAL EDUCATION SYST	SYSINV001465	149182	TRN TO FOX TECH 4/18	$2,017.61	0	06/11/18
8254	SPECIAL EDUCATION SYST	SYSINV001876	149520	TRNS 5/18 2 STDNTS	$2,017.61	0	06/27/18
8254	SPECIAL EDUCATION SYST	SYSIN001976	149520	TRNS 6/18=3 STDNTS	$1,033.41	0	06/27/18
8258	SPECIALTY FLOORS INC.	1929	149640	GYM FLOOR FINISH	$9,115.00	0	06/28/18
25284	SPEEDWAY	PCCOSTA	14486	Delivery truck - fuel	$81.60	0	06/30/18
25284	SPEEDWAY	PCCOSTA	14486	Delivery truck-fuel	$84.51	0	06/30/18
25284	SPEEDWAY	PCPOLK	14486	Drive ed gas/school pum	$22.02	0	06/30/18

25284	SPEEDWAY	PCBAILEY	14486	Trk #100-fuel	$64.58 0	06/30/18
25284	SPEEDWAY	PCCOSTA	14486	Trk #102-fuel	$67.60 0	06/30/18
25284	SPEEDWAY	PCBAILEY	14486	Trk #106-fuel	$44.74 0	06/30/18
25284	SPEEDWAY	PCBAILEY	14486	Trk #106-fuel	$200.00 0	06/30/18
25284	SPEEDWAY	PCSCHOENSEE	14486	Trk #119-fuel	$93.00 0	06/30/18
25284	SPEEDWAY	PCBAILEY	14486	Trk 100-mail truck fuel	$70.60 0	06/30/18
24108	SPEVAK PERCUSSION CONC	OH BAND 2/18	147542	OHS SCTNL COACH 2/18	-$190.00 0	03/08/18
24108	SPEVAK PERCUSSION CONC	OH BAND-2/18	149402	OHS SCTNL COACH 2/18	$190.00 0	06/26/18
30010	SPIRO HAYES	OE G-SB 5/2	148875	OEH V/G-SB 5/2/18	$32.00 0	05/30/18
30010	SPIRO HAYES	OH G-SB 4/12	148200	OHS V/G-SB 4/12/18	$64.00 0	04/16/18
30010	SPIRO HAYES	OH G-SB 5/15	148875	OHS V/G-SB 5/15/18	$64.00 0	05/30/18
9099	SPORT SUPPLY GROUP INC	PCADORJAN	14450	Activity Acct. Reimburs	$258.24 0	05/15/18
9099	SPORT SUPPLY GROUP INC	PCSHRUM	14471	Athletics	$185.54 0	06/18/18
9099	SPORT SUPPLY GROUP INC	PCMILLER	14450	baseball wristbands	$171.40 0	05/15/18
9099	SPORT SUPPLY GROUP INC	PCMILLER	14486	coaches shirts	$1,244.91 0	06/30/18
9099	SPORT SUPPLY GROUP INC	PCMILLER	14486	fb coaches gear	$172.55 0	06/30/18
9099	SPORT SUPPLY GROUP INC	PCMILLER	14486	fb replacement jerseys	$103.50 0	06/30/18
9099	SPORT SUPPLY GROUP INC	PCMILLER	14471	footballs	$1,560.14 0	06/18/18
9099	SPORT SUPPLY GROUP INC	PCMILLER	14450	kinetic wellness dept p	$510.15 0	05/15/18
9099	SPORT SUPPLY GROUP INC	PCMANNA	14486	PE Equipment - Reimburs	$92.57 0	06/30/18
9099	SPORT SUPPLY GROUP INC	PCMANNA	14486	PE Equipment - Reimburs	$939.50 0	06/30/18
9099	SPORT SUPPLY GROUP INC	PCWIADUCH	14486	PE Materials	$1,937.00 0	06/30/18
9099	SPORT SUPPLY GROUP INC	PCMILLER	14471	PE pullover	$38.49 0	06/18/18
9099	SPORT SUPPLY GROUP INC	PCBROSTOWITZ	14450	Recess equipment	$643.73 0	05/15/18
9099	SPORT SUPPLY GROUP INC	PCMILLER	14471	softball bow net	$468.63 0	06/18/18
9099	SPORT SUPPLY GROUP INC	PCMILLER	14471	softball home plate	$103.05 0	06/18/18
9099	SPORT SUPPLY GROUP INC	PCMILLER	14450	trainer gatorade	$145.00 0	05/15/18
9099	SPORT SUPPLY GROUP INC	PCMILLER	14471	trainers pullovers	$481.38 0	06/18/18
32131	SPORTDECALS	PCHETTINGER	14450	Girls Softball Supplies	$79.60 0	05/15/18
25810	SPORTS ADVANTAGE M.A.S	PCHETTINGER	14471	Baseball field supplies	$204.98 0	06/18/18
29533	SPOTHERO	PCKIGER	14471	Parking	$37.64 0	06/18/18
21088	SPRINT	PCKRANTZ	14450	CELL PHONE SERVICE	$1.54 0	05/15/18
21088	SPRINT	PCKRANTZ	14450	CELL PHONE SERVICE	$3.43 0	05/15/18
21088	SPRINT	PCKRANTZ	14471	CELL PHONE SERVICE	$1.54 0	06/18/18
21088	SPRINT	PCKRANTZ	14471	CELL PHONE SERVICE	$1.61 0	06/18/18
21088	SPRINT	PCKRANTZ	14486	CELL PHONE SERVICE	$3.38 0	06/30/18
31719	SQ *SQ *NATIONAL CLUB	PCPOLK	14450	2031 activity act/ BSA	$545.00 0	05/15/18
31719	SQ *SQ *NATIONAL CLUB	PCHETTINGER	14471	Banners for Boys Volley	$390.00 0	06/18/18
31719	SQ *SQ *NATIONAL CLUB	PCMILLER	14450	baseball senior banners	$275.00 0	05/15/18
31719	SQ *SQ *NATIONAL CLUB	PCCLEMENTS	14450	Sugar and Spice (tees)	$150.00 0	05/15/18

28195	SQ CUSTOM PRINTS	PCSKURA	14471	Drama Acct. #2178	$350.00	0	06/18/18
28195	SQ CUSTOM PRINTS	PCSKURA	14471	Drama Acct. #2178	$350.00	0	06/18/18
28943	SQ DIGICOM IMAGING	PCSZAMBELAN	14450	R. Phillips reimburseme	$500.00	0	05/15/18
27893	SQ*THE SUPES ACADEMY	PCSKURA	14450	Drama Club #2178	$887.25	0	05/15/18
32196	STACI A MARSDEN	REIM-3/16/18	148539	SPIRIT WEAR/CONTRACT	$56.43	0	05/14/18
32196	STACI A MARSDEN	REIM-5/23/18	149012	SPIRIT WEAR/CONTRACT	$47.54	0	06/11/18
32152	STAN BUDZ	OE GSOC 5/3	148754	OEH V/G-SOCR 5/3/18	$64.00	0	05/18/18
32152	STAN BUDZ	OH GSOC 4/10	148178	OHS V/G-SOCR 4/10/18	$64.00	0	04/16/18
32105	STAN KARTHAN	OE G-SB 4/2	148777	OEH V/G-SB 4/2/18	$32.00	0	05/18/18
24042	STAPLES ADVANTAGE	PCCRAVEN	14450	AP Testing materials -U	$59.99	0	05/15/18
24042	STAPLES ADVANTAGE	PCMARTINEZ	14450	file folders sharpies	$70.06	0	05/15/18
24042	STAPLES ADVANTAGE	PCSAN	14486	Printer ink	$207.45	0	06/30/18
24042	STAPLES ADVANTAGE	PCHEINRICH	14471	Room dividers	$436.98	0	06/18/18
32309	STAPLES PROMOTIONAL PR	PCDIVELEY	14471	2012 - FRC Graduation A	$306.65	0	06/18/18
31536	STAR AUTISM SUPPORT	PCDURKEE	14486	Curriculum for Stars	$693.00	0	06/30/18
24849	STARBUCKS	PCBAKER	14450	2201 gift cards for raf	$15.00	0	05/15/18
24849	STARBUCKS	PCRESTIVO	14471	Staff Incentives - Teac	$50.00	0	06/18/18
24849	STARBUCKS	PCHOLUB	14450	Thank You Gift Cards fo	$225.00	0	05/15/18
264	STATE DISBURSEMENT UNI	50609-1	V607335	10D935	$229.60	0	04/30/18
264	STATE DISBURSEMENT UNI	50609-1	V607344	10D935	$229.60	0	05/15/18
264	STATE DISBURSEMENT UNI	50609-1	V607367	10D935	$229.60	0	06/29/18
264	STATE DISBURSEMENT UNI	70508-1	V607335	12D1367	$563.25	0	04/30/18
264	STATE DISBURSEMENT UNI	70508-1	V607344	12D1367	$563.25	0	05/15/18
264	STATE DISBURSEMENT UNI	70508-1	V607352	12D1367	$563.25	0	05/30/18
264	STATE DISBURSEMENT UNI	70508-1	V607361	12D1367	$563.25	0	06/15/18
264	STATE DISBURSEMENT UNI	70508-1	V607367	12D1367	$563.25	0	06/29/18
264	STATE DISBURSEMENT UNI	70508-1	V607377	12D1367	$563.25	0	07/13/18
264	STATE DISBURSEMENT UNI	74242-1	V607335	13D227	$234.00	0	04/30/18
264	STATE DISBURSEMENT UNI	74242-1	V607344	13D227	$234.00	0	05/15/18
264	STATE DISBURSEMENT UNI	74242-1	V607352	13D227	$234.00	0	05/30/18
264	STATE DISBURSEMENT UNI	74242-1	V607361	13D227	$234.00	0	06/15/18
264	STATE DISBURSEMENT UNI	74242-1	V607367	13D227	$234.00	0	06/29/18
264	STATE DISBURSEMENT UNI	75611-1	V607335	14D479064	$433.33	0	04/30/18
264	STATE DISBURSEMENT UNI	75611-1	V607344	14D479064	$433.33	0	05/15/18
264	STATE DISBURSEMENT UNI	75611-1	V607352	14D479064	$433.33	0	05/30/18
264	STATE DISBURSEMENT UNI	75611-1	V607361	14D479064	$433.33	0	06/15/18
264	STATE DISBURSEMENT UNI	75611-1	V607367	14D479064	$433.33	0	06/29/18
264	STATE DISBURSEMENT UNI	75611-1	V607377	14D479064	$433.33	0	07/13/18
264	STATE DISBURSEMENT UNI	51205-1	V607335	14D909	$330.42	0	04/30/18
264	STATE DISBURSEMENT UNI	51205-1	V607344	14D909	$330.42	0	05/15/18

264	STATE DISBURSEMENT UNI	51205-1	V607352	14D909	$330.42	0	05/30/18
264	STATE DISBURSEMENT UNI	51205-1	V607361	14D909	$330.42	0	06/15/18
264	STATE DISBURSEMENT UNI	51205-1	V607367	14D909	$330.42	0	06/29/18
21187	STATE INDUSTRIAL PRODU	900437069	148597	BRAKE PARTS CLEANER	$431.37	0	05/14/18
27355	STENSTROM	3244.01	149733	FINAL BILL	$4,975.00	0	07/17/18
27355	STENSTROM	S129015	148598	NOZZEL/DIESEL	$121.23	0	05/14/18
27355	STENSTROM	S127799	148598	RPR DISPENSER	$1,259.23	0	05/14/18
27355	STENSTROM	S128034	148598	SPILL CONTAINMENT	$307.15	0	05/14/18
20444	STEPHANIE K. TOWNSEND	MLG 2/22-4/3	V52238	MLG 2/22-4/3/18	$49.05	0	05/14/18
4925	STEPHANIE KRUG	MLG 12/9-3/9	149005	MLG 12/9-3/9/18	$124.26	0	06/11/18
4925	STEPHANIE KRUG	MLG8/18-5/21	149005	MLG 8/18-5/21/18	$42.17	0	06/11/18
3629	STEPHEN GROTH	243425	148986	OH SENIOR TEAM PHOTOS	$620.00	0	06/11/18
32104	STEPHEN PHELPS	OE BSBL 4/12	148313	OEH S/BSBL 4/12/18	$55.00	0	04/30/18
32104	STEPHEN PHELPS	OE BSBL 4/25	148423	OEH S/BSBL 4/25/18	$55.00	0	05/07/18
32104	STEPHEN PHELPS	OH BSBL 4/19	148313	OHS F/A&S BSBL 4/19	$98.00	0	04/30/18
32104	STEPHEN PHELPS	OH BSBL 5/17	148909	OHS V/BSBL 5/17/18	$64.00	0	05/30/18
1808	STEPS TO LITERACY LLC	PCMASON	14471	Writing Journals and se	$41.13	0	06/18/18
30505	STEVE CETERA	OH GSOC 4/7	148185	OHS V/G-SOCR 4/7/18	$64.00	0	04/16/18
26364	STEVE GARRISON	PL B-VB 4/24	148871	PL 7/8 B-VB 4/24/18	$60.00	0	05/30/18
20789	STEVE JABLOW	MU GSOC 5/14	148776	MU GSOC ASSIGN 5/14	$55.00	0	05/18/18
20789	STEVE JABLOW	TR SOCCER	148776	TR SOCCER ASSIGN FEE	$55.00	0	05/18/18
32151	STEVE JOHNSON	OE BTRK 4/10	148206	OE BTRK&SHELLS 4/10	$140.00	0	04/16/18
30110	STEVE MCCLENNING	OE BBSK 6/1	149257	OEH BSBL 6/1/18	$120.00	0	06/14/18
23313	STEVE RIEDERER	OH BTRK 4/27	148428	OHS B-TRACK 4/27/18	$150.00	0	05/07/18
23313	STEVE RIEDERER	OH TRK 4/28	148914	OHS JRHI TRK 4/28	$200.00	0	05/30/18
23313	STEVE RIEDERER	PL TRK 5/7	148914	PL 7/8 TRACK 5/7/18	$85.00	0	05/30/18
27068	STEVE WEISS MUSIC INC	PCSTANICH	14450	Band class supplies	$88.45	0	05/15/18
27068	STEVE WEISS MUSIC INC	PCSAN	14450	Chimes	$209.94	0	05/15/18
29560	STEVEN SAWICKI	OE BSBL 6/1	149278	OEH BSBL 6/1/18	$90.00	0	06/14/18
29560	STEVEN SAWICKI	OE BSBL 4/25	148432	OEH S/BSBL 4/25/18	$55.00	0	05/07/18
23935	STEVEN VERIVE	OE G-SB 5/23	149301	OE GSB RGNL 5/23,26	$122.00	0	06/14/18
31124	STEVEN ZACK	OE GSOC 4/28	148933	OEH V/G-SOCR 4/28/18	$64.00	0	05/30/18
8439	STREAMWOOD BEHAVIORAL	8236	148599	DH TUTOR 2/28&3/1&5	$105.00	0	05/14/18
8439	STREAMWOOD BEHAVIORAL	8477	148599	JZ TUTOR 4/6-12/18	$175.00	0	05/14/18
8439	STREAMWOOD BEHAVIORAL	8652	149183	LB TUTOR 4/27-5/7/18	$245.00	0	06/11/18
8439	STREAMWOOD BEHAVIORAL	8540	149183	PH TUTOR 4/16-20/18	$175.00	0	06/11/18
21551	STU GIPSON	OE G-SB 4/12	148284	OEH V/G-SB 4/12/18	$64.00	0	04/30/18
21551	STU GIPSON	OH G-SB 5/3	148369	OHS V/G-SB 5/3/18	$64.00	0	05/07/18
20862	SUBWAY	PCBATTAGLIA	14471	EOY Staff celebration	$360.00	0	06/18/18
20862	SUBWAY	PCSIMON	14471	girls track/ state	$66.89	0	06/18/18

22943	SULLIVAN, CAROLINE	SULLIVAN C-1	149060	CHRISTIAN@HC BOOK	$13.26	0	06/11/18
22943	SULTAN, NOZIMA	MATMURATOV S	149641	SAMIAH@GP REG18MCW	$64.00	0	06/28/18
20728	SUMMIT SCHOOL, INC	33812	148600	JB TUITION 3/18	$3,287.12	0	05/14/18
20728	SUMMIT SCHOOL, INC	33837	149184	JB TUITION 4/18	$4,060.56	0	06/11/18
20728	SUMMIT SCHOOL, INC	33861	149184	JB TUITION 4/18	$3,480.48	0	06/11/18
20728	SUMMIT SCHOOL, INC	33876	149734	JB TUITION 6/18	$1,546.88	0	07/17/18
8474	SUNDANCE PUBLISHING	PCWIADUCH	14486	FY18 Title I STEAM Read	$534.50	0	06/30/18
24925	SUPER 8 MOTELS	PCHETTINGER	14471	IHSA State Boys Track M	$202.80	0	06/18/18
24925	SUPER 8 MOTELS	PCHETTINGER	14471	IHSA State Boys Track M	$202.80	0	06/18/18
24925	SUPER 8 MOTELS	PCHETTINGER	14471	IHSA State Boys Track M	$202.80	0	06/18/18
24925	SUPER 8 MOTELS	PCHETTINGER	14471	IHSA State Boys Track M	$202.80	0	06/18/18
8490	SUPER DUPER PUBLICATIO	PCDURKEE	14486	DHH equipment	$338.85	0	06/30/18
8490	SUPER DUPER PUBLICATIO	PCDURKEE	14486	Supplies for Stars	$299.85	0	06/30/18
8490	SUPER DUPER PUBLICATIO	PCQUICK	14471	Teacher Supplies	$224.65	0	06/18/18
26879	SUPERIOR DRY CLEANING	11114	149185	ADM GOWNS/GRAD	$174.87	0	06/11/18
30601	SUPERMERCADO LA CH	PCNEMETZ	14471	FCS SUPPLIES	$11.85	0	06/18/18
30601	SUPERMERCADO LA CH	PCNEMETZ	14471	FCS SUPPLIES	$16.99	0	06/18/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14471	2 - AFB24-SR Belimo act	$499.90	0	06/18/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14471	24 volt transformer for	$31.20	0	06/18/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14450	Black pipe fittings for	$92.75	0	05/15/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14471	black pipe tray caddies	$124.30	0	06/18/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14471	gaskets for stadium spr	$48.75	0	06/18/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14486	PVC cement and primer f	$39.90	0	06/30/18
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14450	Taco 007 circulator for	$93.90	0	05/15/18
27910	SUPPLYHOUSE.COM	PCFREESE	14486	wo128216-10k sensor w/1	$49.90	0	06/30/18
29172	SUPREME SCHOOL SPLY WE	PCMASON	14486	Grade Books/Plan Books	$73.65	0	06/30/18
24165	SUSAN J. RANDAZZO	MLG 4/18	V52235	MLG 4/18	$98.10	0	05/14/18
24165	SUSAN J. RANDAZZO	MLG 5/18	V52269	MLG 5/18	$49.05	0	06/11/18
24165	SUSAN J. RANDAZZO	MLG 5/18	V52269	MLG 5/18	$58.86	0	06/11/18
24165	SUSAN J. RANDAZZO	MLG 3/18	V52235	MLG HC 3/18	$68.67	0	05/14/18
8327	SUSAN L. STANGLAND	REIM-5/23	149057	NOVA TRNG 5/14-16	$1,490.56	0	06/11/18
32025	SUSAN M.P. BENSON	REIM-3/1/18	148624	PAES LAB SPL	$36.90	0	05/14/18
32025	SUSAN M.P. BENSON	REIM-3/14/18	148624	PAES LAB SPL	$31.99	0	05/14/18
31634	SWEETWATER SOUND	PCSAN	14486	long ranger	$840.00	0	06/30/18
31634	SWEETWATER SOUND	PCTAYLOR	14486	music supplies	$299.99	0	06/30/18
27793	SWIMMERS EDGE	PCLEUBNER	14450	Pool supplies	$69.30	0	05/15/18
27793	SWIMMERS EDGE	PCLEUBNER	14450	uniforms billed to fami	$680.00	0	05/15/18
25959	T MOBILE	PCKRANTZ	14450	CELL PHONE SERVICE	$1,891.88	0	05/15/18
25959	T MOBILE	PCKRANTZ	14471	CELL PHONE SERVICE	$1,930.58	0	06/18/18
25959	T MOBILE	PCKRANTZ	14486	dd	$1,616.22	0	06/30/18

32234	TA MORRIS RESTAURANT	PCBAKER	14450	social studies departme	$180.00 0	05/15/18
22943	TAKIGUCHI, DANI	TAKIGUCHI M	149642	MALIA@PL REG 18MCW	$128.00 0	06/28/18
31219	TAMARA M. HETTINGER	REIM-6/1/18	149342	AVID SMR INST MEALS	$156.00 0	06/21/18
21248	TAMARACK GOLF CLUB	PCKAMINSKI	14450	End of Season Cheer Ban	$2,768.06 0	05/15/18
29783	TAMMIE M. HARMON	REIM-6/1/18	149339	AVID SMR INST MEALS	$156.00 0	06/21/18
28068	TAMMY J. HOFFMAN	REIM-6/11/18	148996	MEAL 5/13/18	$15.00 0	06/11/18
28062	TANIA V. SHARP	REIM-6/1/18	149376	AVID SMR INST MEALS	$156.00 0	06/21/18
24452	TAP HOUSE GRILL	PCSENO	14486	2061-Craft Show-Lunch	$186.71 0	06/30/18
24442	TARGET	PCSHRUM	14450	Baby gift Bingham	$25.00 0	05/15/18
24442	TARGET	PCMCCARTHY	14450	FCAE Incentive Ag. Gran	$178.38 0	05/15/18
24442	TARGET	PCSNOW	14471	Graduation supplies	$12.36 0	06/18/18
24442	TARGET	PCSHRUM	14471	Mav Money EOY	$49.97 0	06/18/18
24442	TARGET	PCSAN ROMAN	14471	MB Supplies	$0.89 0	06/18/18
24442	TARGET	PCLUCAS-ANDE	14450	Office Supplies	$6.78 0	05/15/18
24442	TARGET	PCMUNZ	14450	Perkins Grant (MUNZ) su	$47.94 0	05/15/18
24442	TARGET	PCMUNZ	14450	Perkins Grant (MUNZ) su	$109.89 0	05/15/18
24442	TARGET	PCMUNZ	14450	Perkins Grant (MUNZ) su	$64.94 0	05/15/18
24442	TARGET	PCBURGESS	14471	preschool labs	$147.16 0	06/18/18
24442	TARGET	PCBURGESS	14450	preschool supplies	$93.68 0	05/15/18
24442	TARGET	PCBURGESS	14450	preschool supplies	$158.00 0	05/15/18
24442	TARGET	PCRESTIVO	14471	Staff Incentives - Teac	$190.00 0	06/18/18
24442	TARGET	PCBOSOLD	14450	STARS CBI Trip	$23.35 0	05/15/18
24442	TARGET	PCMARTIN	14450	STARS classroom Snacks	$62.78 0	05/15/18
24442	TARGET	PCMARTIN	14471	STARS Supplies	$28.66 0	06/18/18
24442	TARGET	PCDUYM	14450	supplies	$25.90 0	05/15/18
32165	TASSIA S. FITZGERALD	REIM-5/14/18	148644	MLG XG 4/2-16/18	$83.93 0	05/14/18
32165	TASSIA S. FITZGERALD	REIM-6/11/18	148971	MLG XG 4/23-5/7/18	$152.60 0	06/11/18
32165	TASSIA S. FITZGERALD	REIM-5/30/18	149443	MLG XG 5/21-25/18	$38.15 0	06/27/18
31790	TATUM GLAS DESIGN	2018-130	149523	CMYK LOGO	$40.00 0	06/27/18
31790	TATUM GLAS DESIGN	2018-112	149186	FRISBEE/IMPRINT	$2.92 0	06/11/18
31790	TATUM GLAS DESIGN	2018-79	148601	IGNITE NOTEPADS	$8.75 0	05/14/18
31790	TATUM GLAS DESIGN	2018-97	149186	KDG BOOKLET	$57.75 0	06/11/18
31790	TATUM GLAS DESIGN	2018-111	149186	OE/OH GRAD PROGRAMS	$106.17 0	06/11/18
31790	TATUM GLAS DESIGN	2018-36	149186	PENCIL IMPRINT	$7.00 0	06/11/18
31790	TATUM GLAS DESIGN	2018-91	148601	RETIREMENT BOOKLET	$203.50 0	05/14/18
31790	TATUM GLAS DESIGN	2018-110	149186	TOP 10% PROGRAM	$78.75 0	06/11/18
32383	TAXI SVC NEW YORK	PCDIVELEY	14486	2012 - FRC Travel at IS	$14.25 0	06/30/18
32235	TCBY	PCHOINKES	14450	giveaway gift cards for	$35.00 0	05/15/18
8666	TEACHER'S DISCOVERY	PCGULBRO	14471	German readers	$175.45 0	06/18/18
28939	TEACHERS PAYTEACHERS.C	PCCLEMENTS	14450	Harper - Social Emotion	$16.00 0	05/15/18

28939	TEACHERS PAYTEACHERS.C	PCMUNZ	14450	Perkins Grant (MUNZ) su	$56.94	0	05/15/18
28939	TEACHERS PAYTEACHERS.C	PCRESTIVO	14471	Staff Incentives - Teac	$125.00	0	06/18/18
22060	TEACHING STRATEGIES	PCMCCREE	14486	portfolios	$1,488.16	0	06/30/18
27030	TEAM FITZ GRAPHICS	13071	149735	OH B TRACK RECORD	$27.50	0	07/17/18
27030	TEAM FITZ GRAPHICS	13071	149735	OH G TRACK RECORD	$27.50	0	07/17/18
32274	TECH ELECTRONICS	I180410182	149292	PT RPR CLOCK TRNSMTR	$1,741.41	0	06/14/18
26304	TERENCE MARTINKA	OH B-VB 3/24	148219	OHS V/B-VB 3/24/18	$301.00	0	04/16/18
30097	TERESA L. BUTT	MLG 4/18	148629	MLG 4/18	$34.88	0	05/14/18
30097	TERESA L. BUTT	MLG 2/1/18	148952	NARCAN TRAINING	$19.08	0	06/11/18
30097	TERESA L. BUTT	REIM-4/19/18	148629	RN LICENSE RENEWAL	$80.00	0	05/14/18
31046	TERESA L. HILES	MLG 1-5/24	149460	MLG 1/12-5/24/18	$151.51	0	06/27/18
25072	TERRI L. HUGHLETT	REIM-5/14/18	V52224	MEALS 4/7&28/18	$30.00	0	05/14/18
20888	TERRI L. ORR	OH WILCOX	148416	OHS ROGR WILCOX INV	$125.00	0	05/07/18
20888	TERRI L. ORR	TH VB/TRK	148906	TR BVB/TRACK 2018	$280.00	0	05/30/18
20888	TERRI L. ORR	TR TRACK	148796	TR TRACK 5 GAMES	$175.00	0	05/18/18
26246	TERRY L. WOODS	REIM-6/23/18	V52302	MEALS/#23181 6/23-24	$45.00	0	06/27/18
26976	TEXAS LAMP GALLERY	PCBATTAGLIA	14471	Split - 101120426000041	$206.06	0	06/18/18
26976	TEXAS LAMP GALLERY	PCBATTAGLIA	14471	Split - 101120426022041	$230.00	0	06/18/18
31431	TEXTHELP INC	PCDURKEE	14486	Subscription renewal fo	$1,544.25	0	06/30/18
27974	TFS FISCHER	PCRESTIVO	14486	Text Related - Sciences	$707.25	0	06/30/18
27974	TFS FISCHER	PCRESTIVO	14486	Text related materials	$307.17	0	06/30/18
32249	THANE ALVEY	OE BSBL 4/30	148844	OEH F/BSBL 4/30/18	$61.00	0	05/30/18
20729	THE ACHIEVEMENT CENTER	40148	148458	RD TUITION 3/18	$2,575.67	0	05/14/18
20729	THE ACHIEVEMENT CENTER	40238	149078	RD TUITION 4/18	$3,030.20	0	06/11/18
20729	THE ACHIEVEMENT CENTER	40334	149405	RD TUITION 5/18	$3,333.22	0	06/27/18
20729	THE ACHIEVEMENT CENTER	40404	149405	RD TUITION 6/18	$909.06	0	06/27/18
1533	THE CHALKBOARD	PCBITNER	14450	graduation certificates	$80.32	0	05/15/18
1533	THE CHALKBOARD	PCMANNA	14450	H&S Grant for Linda Kul	$186.40	0	05/15/18
1533	THE CHALKBOARD	PCLUCAS-ANDE	14486	Supplies ~ Cross Cat Cl	$199.24	0	06/30/18
1533	THE CHALKBOARD	PCMANNA	14471	Teacher Grant Purchase	$26.00	0	06/18/18
30007	THE CHICAGO AUTISM ACA	3209	149689	SS TUITION 6/18	$2,610.08	0	07/17/18
30007	THE CHICAGO AUTISM ACA	3210	149689	SS ESY TUITION 6/18	$9,253.92	0	07/17/18
30007	THE CHICAGO AUTISM ACA	3057	148484	SS TUITION 3/18	$4,982.88	0	05/14/18
30007	THE CHICAGO AUTISM ACA	3091	149095	SS TUITION 4/18	$3,796.48	0	06/11/18
30007	THE CHICAGO AUTISM ACA	3154	149429	SS TUITION 5/18	$4,745.60	0	06/27/18
19805	THE COLLEGE BOARD	EA80474294	149524	PSAT 9&10 GRADE	$26,763.00	0	06/27/18
26677	THE CONTAINER STORE	PCBATTAGLIA	14450	Credit for damaged gift	-$13.99	0	05/15/18
26677	THE CONTAINER STORE	PCBATTAGLIA	14450	Credit for tax - PBIS	-$41.97	0	05/15/18
16015	THE EQUITABLE	SPARLIN-2018	149525	ANNUITY SPARLIN 2018	$1,650.00	0	06/27/18
24557	THE FRUITFUL YIELD INC	PCNEMETZ	14471	BULLDOG BASH	$8.78	0	06/18/18

24557	THE FRUITFUL YIELD INC	PCNEMETZ	14471	FCS SUPPLIES	-$8.78	0	06/18/18
28222	THE GRAPHIC EDGE INC	PCWIADUCH	14486	FY18 PantherWolves Titl	$1,752.02	0	06/30/18
28222	THE GRAPHIC EDGE INC	PCWIADUCH	14486	FY18 Title I Adventure	$193.70	0	06/30/18
28833	THE JON GORDON	PCHADDOCK	14486	staff training	$297.00	0	06/30/18
29384	THE LINCOLN ELECTRIC C	PCOKOREN	14486	Welding supplies for ma	$227.20	0	06/30/18
29384	THE LINCOLN ELECTRIC C	PCOKOREN	14486	Welding supplies for ma	$375.04	0	06/30/18
29384	THE LINCOLN ELECTRIC C	PCOKOREN	14486	Welding supplies for ma	$132.00	0	06/30/18
32236	THE LOCKER ROOM SCREEN	PCHETTINGER	14450	Softball Equipment Bags	$216.00	0	05/15/18
8730	THE MASTER TEACHER INC	PCCONAWAY	14450	posters	$63.52	0	05/15/18
30321	THE MORTON ARBORETUM	PCWIADUCH	14486	FY18 Title I Adventure	$147.00	0	06/30/18
27029	THE PRAIRIE CLINIC	D308 4-5/21	149187	PSYCH SRV 4/23-5/21	$6,343.75	0	06/11/18
27029	THE PRAIRIE CLINIC	D308-4/19/18	148602	PSYCLGST 3/22-4/19/18	$6,531.25	0	05/14/18
29178	THE UPS STORE #1387	PCSCHOENSEE	14450	BH cameras-return	$11.87	0	05/15/18
29178	THE UPS STORE #1387	PCSCAPINO	14486	Letters for Soldiers	$39.72	0	06/30/18
29178	THE UPS STORE #1387	PCRONKOVITZ	14450	MNT-W/O - 125816 - Main	$21.43	0	05/15/18
29178	THE UPS STORE #1387	PCCLASEN	14450	Shipping	$10.65	0	05/15/18
32237	THE VERDIN COMPANY	PCKAUZLARICH	14450	2080- Class of 2018 Sen	$1,910.00	0	05/15/18
32238	THE WHYTRY ORGINIZATIO	PCCLEMENTS	14450	PBIS	$326.00	0	05/15/18
25738	THERMO MECHANICAL SERV	PCALLISON	14450	HM-clean multi stack co	$2,995.00	0	05/15/18
26605	THINK SOCIAL PUBLISHIN	PCSMITH	14450	posters for sensory/cal	$53.13	0	05/15/18
26605	THINK SOCIAL PUBLISHIN	PCQUICK	14471	STARS CULVERS CHECK	$125.76	0	06/18/18
21956	THOMAS F. DWYER	MLG 6/25-30	149219	IL SKILLS CNF 6/25-30	$377.14	0	06/14/18
21956	THOMAS F. DWYER	MLG 2017/18	148967	MLG 8/25-5/14/18	$408.17	0	06/11/18
8766	THOMPSON JR. HIGH SCHO	REIM-3/12/18	148259	FINE ART FSTVL JUDGE	$125.00	0	04/16/18
8766	THOMPSON JR. HIGH SCHO	REIM-4/12/18	148603	PBIS ACTIVITY FUND DE	$500.00	0	05/14/18
8766	THOMPSON JR. HIGH SCHO	PC-FY18	149526	PUSH COIN/PEU 2018	$40.00	0	06/27/18
8766	THOMPSON JR. HIGH SCHO	TR-TRACK FEE	149188	TRAUGHBER TRACK FEE	$100.00	0	06/11/18
29419	THOMSON REUTERS-WEST P	838316922	149295	INFORM SRVCS 5/18	$286.65	0	06/14/18
29419	THOMSON REUTERS-WEST P	0837984275	148604	INFORMATION SERVICES	$286.65	0	05/14/18
29419	THOMSON REUTERS-WEST P	838157376	149189	INFORMATION SRV 4/18	$286.65	0	06/11/18
26050	THORNTONS	PCATHLETIC	14471	badminton state gasolin	$22.20	0	06/18/18
22943	THOROGOOD, MICHELLE	THOROGOOD	149643	SARAH@OH CAFE 2018	$28.90	0	06/28/18
22943	THOROGOOD, MICHELLE	THOROGOOD	149643	SARAH@OH FEES 2018	$25.00	0	06/28/18
2388	THYSSENKRUPP ELEVATOR	3003791442	148605	LC/BE ELEV MNT AGR	$7,677.46	0	05/14/18
27342	TIFFANY L. FRANCIS	REIM-6/1/18	149331	AVID SMR INST MEALS	$156.00	0	06/21/18
32297	TILE INC ECOMM	PCHOWERTON	14471	GPS locator tiles for D	$42.50	0	06/18/18
32297	TILE INC ECOMM	PCHOWERTON	14471	Reimbursement for tax o	-$11.90	0	06/18/18
27842	TIM BLAIR	OH B-VB 5/3	148348	OHS S/V B-VB 5/3/18	$89.00	0	05/07/18
21147	TIMCO TECHNOLOGY CONTR	3019	149644	BE/WC/HM-CABLES	$7,040.00	0	06/28/18
21147	TIMCO TECHNOLOGY CONTR	3005	149296	PROJECTOR MATERIAL	$818.10	0	06/14/18

21147	TIMCO TECHNOLOGY CONTR	2899	148738	SURVLLNC-CAT6 CABLES	$3,435.00	0	05/14/18
28996	TIMECLOCK PLUS	460321	149527	SFTWR/HRDWR SPPRT	$3,640.53	0	06/27/18
31694	TINA JACKOVICH	INV-7	V52219	SPCH THRPY SRV 4/18	$12,835.00	0	05/07/18
31694	TINA JACKOVICH	INV-8	V52274	SPCH THRPY@HM 5/18	$12,771.25	0	06/11/18
25793	TJ MAXX	PCHOINKES	14471	Thank you cards for stu	$19.96	0	06/18/18
30663	TLF INFINITY FLORAL ST	PCHETTINGER	14471	Boys Volleyball and Bas	$65.00	0	06/18/18
30663	TLF INFINITY FLORAL ST	PCCRAVEN	14450	Carnations for Academic	$61.25	0	05/15/18
30663	TLF INFINITY FLORAL ST	PCHETTINGER	14471	Flowers for Boys Tennis	$65.00	0	06/18/18
30663	TLF INFINITY FLORAL ST	PCHETTINGER	14450	Senior Night Flowers -	$120.00	0	05/15/18
30663	TLF INFINITY FLORAL ST	PCHETTINGER	14450	Senior Night Flowers fo	$20.00	0	05/15/18
30663	TLF INFINITY FLORAL ST	PCHETTINGER	14471	Softball Senior Night f	$16.00	0	06/18/18
30663	TLF INFINITY FLORAL ST	PCHETTINGER	14471	Thank you flowers for b	$100.00	0	06/18/18
28586	TLF YORKVILLE FLOWERS	PCLARSEN	14450	2075 activity acct/Flow	$40.00	0	05/15/18
21332	TODD DOOM	OH BSBL 5/16	148864	OHS S/BSBL 5/16/18	$55.00	0	05/30/18
32252	TODD FINK	42018	148867	PRSNTN 4/13/18	$500.00	0	05/30/18
26305	TODD HOHENWATER	OE BSBL 4/24	148379	OEH S/BSBL 4/24/18	$55.00	0	05/07/18
26305	TODD HOHENWATER	OE BSBL 4/28	148877	OEH V/BSBL 4/28/18	$109.00	0	05/30/18
26305	TODD HOHENWATER	OE BSBL 5/10	148771	OEH V/BSBL 5/10/18	$64.00	0	05/18/18
26305	TODD HOHENWATER	OH BSBL 3/23	148203	OHS S/BSBL 3/23/18	$55.00	0	04/16/18
26305	TODD HOHENWATER	OH BSBL 4/26	148379	OHS V/BSBL 4/26/18	$64.00	0	05/07/18
26305	TODD HOHENWATER	OH BSBL 5/22	148877	OHS V/BSBL 5/22/18	$64.00	0	05/30/18
30124	TOIA S. JONES	REIM-6/1/18	149345	AVID SMR INST MEALS	$156.00	0	06/21/18
23358	TOM BEELER	OE BSBL 5/5	148750	OEH S/BSBL DH 5/5/18	$98.00	0	05/18/18
30525	TONY MARTURANO	OE GSOC 4/19	148300	OEH V/G-SOC 4/19/18	$64.00	0	04/30/18
30525	TONY MARTURANO	OE GSOC 4/28	148891	OEH V/G-SOCR 4/28/18	$64.00	0	05/30/18
30525	TONY MARTURANO	OH GSOC 4/26	148396	OHS JV/G-SOCR 4/26/18	$53.00	0	05/07/18
30525	TONY MARTURANO	OH GSOC 4/17	148300	OHS V/G-SOC 4/17/18	$64.00	0	04/30/18
27962	TONY'S FINER FOODS	PCJANSEN	14471	Classroom Supplies	$4.47	0	06/18/18
30242	TORTILLA FLATZ MEXICAN	PCBERGAN	14471	Lunch for staff appreci	$525.00	0	06/18/18
31266	TOTALLYPROMOTIONAL.COM	PCBERGAN	14471	Staff appreciation gift	$120.96	0	06/18/18
32239	TOWELHUB	PCKAMINSKI	14450	Towels	$390.61	0	05/15/18
25920	TRACY FOY	OH G-SB 5/11	148767	OHS JV/G-SB 5/11/18	$55.00	0	05/18/18
26499	TRACY L. BANSER	REIM-6/11/18	V52257	MEALS 5/5&13/18	$30.00	0	06/11/18
28239	TRACY L. ZALUD	REIM-6/1/18	149396	AVID SMR INST MEALS	$156.00	0	06/21/18
31006	TRAFFIC CONTROL AND PR	PCWEAVER	14486	wo128614-playground sig	$1,488.75	0	06/30/18
30248	TRANE SUPPLY	PCCLEVER	14450	Bednarcik WO 126072 HVA	$79.40	0	05/15/18
30248	TRANE SUPPLY	PCCLEVER	14471	DAC WO 127523 HVAC	$327.00	0	06/18/18
30248	TRANE SUPPLY	PCWINDERS	14471	HM/TW-wo127172-univent	$1,316.72	0	06/18/18
30248	TRANE SUPPLY	PCWINDERS	14450	O3C-plugs for absorber	$118.30	0	05/15/18
30248	TRANE SUPPLY	PCWINDERS	14486	supply	$649.78	0	06/30/18

8884	TRANE US INC	39001374	149190	BE ABSORBER CHILLER	$1,544.00	0	06/11/18
8884	TRANE US INC	38904693	148606	BE BAS ANNNUAL MNT	$24,373.00	0	05/14/18
8884	TRANE US INC	38949339	148606	BE BAS/CONTRLRS SRV	$3,047.90	0	05/14/18
8884	TRANE US INC	4120447	149736	O3C ABSRBR GSKT	$596.67	0	07/17/18
8892	TRAUGHBER JUNIOR HIGH	PC-FY18	149531	PSHCN/YRBK 2018	$325.00	0	06/27/18
8892	TRAUGHBER JUNIOR HIGH	PC-FY18	149531	PUSH COIN/PEU 2018	$660.00	0	06/27/18
32292	TRENT TAYLOR	OE BB CAMP	149297	OE BB CAMP 5/30/18	$125.00	0	06/14/18
30473	TRICK TOOLS	PCOKOREN	14486	Tooling and supplies fo	$2,441.63	0	06/30/18
23787	TROY BOARDMAN	OE BBSK 6/1	149206	OEH BSBL 6/1/18	$120.00	0	06/14/18
23787	TROY BOARDMAN	OE BSBL 6/2	149206	OEH BSBL 6/2/18	$120.00	0	06/14/18
26823	TROY MIDDLE SCHOOL	THOMPSON	148607	THOMPSON XC INV	$75.00	0	05/14/18
26823	TROY MIDDLE SCHOOL	THOMPSON	148607	THOMPSON XC INV	$75.00	0	05/14/18
32384	TUNE UP FITNESS WORLDW	PCHETTINGER	14486	Cheer Supplies - Re-imb	$417.45	0	06/30/18
31876	TURNING POINTE AUTISM	1862	148608	JL TUITION 3/18	$7,928.97	0	05/14/18
31876	TURNING POINTE AUTISM	1862 4/30/18	149191	JL TUITION 4/18	$9,794.61	0	06/11/18
31876	TURNING POINTE AUTISM	2040	149532	JL TUITION 5/18	$8,395.38	0	06/27/18
31876	TURNING POINTE AUTISM	2157	149737	JL TUITION 6/18	$6,063.33	0	07/17/18
30532	TYLER HARVEY	OH BSBL 3/31	148198	OHS S/BSBL DH 3/31/18	$98.00	0	04/16/18
32284	TYLER S. HAYMOND	REIM-6/1/18	149341	AVID SMR INST MEALS	$156.00	0	06/21/18
30152	U OF I PAYMENT	PCSAN	14450	Superstate	$500.00	0	05/15/18
29369	UBIF 29 CO- MONTGOMER	PCKIGER	14450	iPad Repair - SD83525	$195.41	0	05/15/18
29369	UBIF 29 CO- MONTGOMER	PCBATTAGLIA	14486	Laptop repair - McKenzi	$254.99	0	06/30/18
32349	UCP SEGUIN/INFINITEC	TW 23/SD308	149533	WRKSHP 2/26=2 STAFF	$70.00	0	06/27/18
27973	UHAUL MOVING & STOR*	PCBATTAGLIA	14471	U-haul for costumes - L	$96.00	0	06/18/18
29366	UHI*UHAUL KEITHS CAR C	PCBATTAGLIA	14450	Drama - U-haul to pick	$120.19	0	05/15/18
29366	UHI*UHAUL KEITHS CAR C	PCSKURA	14471	Drama Acct. #2178	$140.31	0	06/18/18
29366	UHI*UHAUL KEITHS CAR C	PCSKURA	14450	Drama Club #2178	$173.08	0	05/15/18
29366	UHI*UHAUL KEITHS CAR C	PCBATTAGLIA	14450	Mileage and Insurance f	$32.07	0	05/15/18
29366	UHI*UHAUL KEITHS CAR C	PCBATTAGLIA	14471	U- Haul charge - Lion K	$35.36	0	06/18/18
29366	UHI*UHAUL KEITHS CAR C	PCBATTAGLIA	14471	U-Haul charge - Lion Ki	$86.15	0	06/18/18
23128	ULINE	PCBARNES	14471	Building Services tabl	$427.34	0	06/18/18
23128	ULINE	PCCLASEN	14450	Copy Paper	$193.57	0	05/15/18
23128	ULINE	PCSHRUM	14450	FACS - hairnets	$67.87	0	05/15/18
23128	ULINE	PCSHRUM	14471	FACS supplies	$86.92	0	06/18/18
23128	ULINE	PCWEAVER	14450	Grounds-respirators ea	$354.25	0	05/15/18
23128	ULINE	PCREIDY	14486	magnet roll	$71.34	0	06/30/18
23128	ULINE	PCWEAVER	14471	Sunscreen and XL gloves	$209.90	0	06/18/18
23128	ULINE	PCPETERSON	14471	table moving carts	$427.22	0	06/18/18
28018	ULTIMATE RENTAL SERV	PCKRACHTUS	14471	10' x 10' Tent - Prairi	$207.75	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	007HD peroxide-48	$958.08	0	06/18/18

23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	15 gal trash cans-2	$374.80	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	5 century cleaner-30	$1,038.30	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	5 gal pails-22	$982.52	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	50' power cord-8	$269.28	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	5gal pails chemicals	$5,125.58	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	64 Millenium cleaner-48	$1,603.20	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	70 tough green-40	$1,364.40	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	Acrylic tape stretch f	$367.72	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Actuator assembly	$475.28	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Actuator assembly	$475.28	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Bearings pivot-2	$11.08	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	BE-speed scrub repair	$575.91	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	BE-striver rider repair	$2,611.68	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	BE-wo127123-dowel pin-2	$9.14	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	BE-wo128597-wall mount	$1,124.40	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	BH-strive rider repair	$1,278.36	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Brush roll assembly-12	$298.92	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Chair glides-3000	$1,950.00	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	Chair glides-3000	$300.00	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	Chemicals	$1,361.52	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	chemicals hand soap d	$2,070.78	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Chemicals and hand soap	$6,356.82	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Chemicals/ cleaning sup	$7,410.20	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	chemicals/cleaning supp	$13,063.26	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Circuit breakers-10	$160.10	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	Defoamer dispensers c	$3,478.24	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	Defoamer microfiber cl	$559.55	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Disinfectant-40	$1,336.00	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	Duct assembly-3	$31.53	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	Flexible duster-25 tel	$853.00	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	Floor and glass cleaner	$644.51	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	Floor finish-25	$2,225.00	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Front roller shaft	$15.98	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	Fuel hose	$2.87	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	Gasoline hose	$5.18	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Glass cleaner chemical	$1,747.89	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	Grab a rag wiper-2	$148.72	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	Hand soap	$1,742.50	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Handle tube assembly-8	$414.00	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	HC-wo126638-battery for	$397.70	0	05/15/18

23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	hose sleeve power nozz	$6.91	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Laundry detergent vac	$777.06	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	Laundry pails chemical	$5,380.71	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	LB-wo126848-12v battery	$322.00	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	LC-squeegee brass chan	$43.44	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Micor fiber mops-36	$481.68	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	Mops buckets floor fi	$4,281.94	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	Motor assembly-10	$618.50	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Motor assy vacuum hand	$937.84	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	MU-batteries for buffer	$1,029.00	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Multi-task dispenser	$79.70	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	O3C-gasoline hose-2	$10.36	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	O3C-wo126715-speed scru	$171.34	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	OEH-extractor repair	$310.00	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	OE-wo126204-actuator as	$489.23	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	OE-wo126300-Sqeegee bla	$60.23	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	OE-wo126330-black garba	$1,499.40	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	OE-wo127139-vacuum hand	$16.20	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	OHS-urethane sealer	$947.40	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	OHS-vacuum fan	$149.01	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	OHS-wo125660-clear recy	$1,995.00	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	OHS-wo126576-paper bag	$94.50	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	OHS-XRide 28 repair on	$1,297.97	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	OP-vacuum wheel replace	$17.70	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	OP-x ride repair	$1,096.36	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	Phillips screws-10	$49.40	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	PL-floor finish-22	$1,958.00	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	PL-wo128591-speedscrub	$300.31	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	Power nozzle grommet-10	$20.90	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	Power nozzle grommets-1	$25.08	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	PP-Falcon 2800 repair	$1,274.82	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	PP-wo126355-injector ho	$28.66	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	PP-wo126371-motor for c	$223.25	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	PP-wo126721-metering ki	$21.14	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	PP-wo128530-Nobles Falc	$131.28	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	PP-wo128637-Falcon 2800	$207.83	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Pro cordless sprayer i	$1,388.00	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Robotics-44gal containe	$253.86	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Rubber-master rubber 12	$6.60	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	Scrub brush-12	$702.24	0	06/18/18

23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	scrub pads	$4,948.20	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	Speed scrub rider batte	$816.00	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Spray buff-4	$236.00	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Squeegee blades water	$681.23	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Supersorb Absorbent	$220.16	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	TH-wo126375-Strive ride	$366.50	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Toilet cleaner spray b	$360.52	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	TR-carpet cleaner batte	$1,043.36	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	Tube assembly handle m	$91.59	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	TW-3-speed air movers-2	$498.00	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	TW-wo127593-speed scrub	$139.26	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	TW-wo128221 128025 / LC	$958.63	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	Urethane sealer-5	$789.50	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	Urethane sealer-6	$947.40	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	Vacuum bags-120	$1,555.20	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	Vacuum fan-8	$791.20	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14471	vacuum handle assembly-	$125.10	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Vacuum indicator PCA-4	$30.40	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCBARNES	14486	Vacuum parts	$950.81	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Vacuum PCA indicator h	$66.45	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	WC-wo126037-circuit bre	$96.06	0	05/15/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14486	WC-wo128470-carpet extr	$472.66	0	06/30/18
23516	UNIQUE PRODUCTS AND SE	PCPETERSON	14471	wheel caster for scrubb	$135.22	0	06/18/18
23516	UNIQUE PRODUCTS AND SE	PCWEISS	14450	Ziz-O cleaner	$175.00	0	05/15/18
24850	UNITED AIRLINES	PCLEUBNER	14450	Airfare summer national	$536.40	0	05/15/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	14450	2-Way Radio	$828.00	0	05/15/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	14486	2-way Radio	$418.00	0	06/30/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	14486	2-way Radio	$690.23	0	06/30/18
1455	UNITED RADIO COMMUNICA	PCKIGER	14486	2-Way Radio	$64.50	0	06/30/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	14450	2-Way Radio Repairs	$2,587.95	0	05/15/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	14450	2-Way Radios	$1,238.00	0	05/15/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	14471	2-Way Radios	$2,975.00	0	06/18/18
1455	UNITED RADIO COMMUNICA	106012330-1	148609	RADIO ANTENNA/BATTRY	$277.00	0	05/14/18
1455	UNITED RADIO COMMUNICA	109012276-1	148609	RADIO BATTERIES	$118.62	0	05/14/18
1455	UNITED RADIO COMMUNICA	106102579-1	148609	RADIO BATTERY/ANTENNA	$277.00	0	05/14/18
1455	UNITED RADIO COMMUNICA	109012627-1	148609	RADIO BELT CLIP/KNOB	$97.14	0	05/14/18
1455	UNITED RADIO COMMUNICA	109012626-1	148609	RADIO KNOB/SPRING	$85.12	0	05/14/18
1455	UNITED RADIO COMMUNICA	109012996-1	148609	RADIO SRV/RPR	$50.50	0	05/14/18
1455	UNITED RADIO COMMUNICA	109012997-1	148609	RADIO SRV/RPR	$42.50	0	05/14/18
1455	UNITED RADIO COMMUNICA	PCSHELDON	14450	radios	$248.00	0	05/15/18

1455	UNITED RADIO COMMUNICA	PCCLASEN	14486	Split - 2-Way Radio (19	$103.50 0	06/30/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	14450	Split - 2-Way Radio (28	$208.50 0	05/15/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	14486	Split - 2-Way Radio (36	$242.00 0	06/30/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	14486	Split - 2-Way Radio (63	$418.00 0	06/30/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	14486	Split - 2-Way Radio (80	$418.00 0	06/30/18
1455	UNITED RADIO COMMUNICA	PCCLASEN	14450	Split - 2-Way Radio Rep	$523.24 0	05/15/18
23282	UNITED STATES TREASURY	CP134B	148262	366004828 1231/17 941	$365.10 0	04/16/18
1028	UNITY SCHOOL BUS PARTS	0412822 IN	148610	SEAT MOUNT RETURNED	-$113.40 0	05/14/18
1028	UNITY SCHOOL BUS PARTS	0412822-IN	148610	SEAT MOUNT/ADJ VEST	$241.83 0	05/14/18
9093	UNIVERSITY OF ILLINOIS	PCATHLETIC	14486	b-bkb camp	$205.00 0	06/30/18
2285	UPS	PCREIDY	14486	additional shipping cha	$6.90 0	06/30/18
2285	UPS	5YF919168	148611	MISC SHP/SPED	$16.98 0	05/14/18
2285	UPS	PCREIDY	14471	return shipping AT&T p	$15.07 0	06/18/18
2285	UPS	PCREIDY	14486	shipping	$38.06 0	06/30/18
2285	UPS	PCREIDY	14486	shipping charges/timecl	$45.91 0	06/30/18
27445	URSULA COAN	REIM-5/23	148858	MISC OFFICE PURCHASES	$138.37 0	05/30/18
24930	US SWIMMING INC	PCLEUBNER	14450	meet fees billed to fam	$855.00 0	05/15/18
32331	USF TAMPA BAY EDUCATIO	PCSHARP	14471	Brenda Shay-Registratio	$660.00 0	06/18/18
1009	USI EDUCATION AND GOVE	PCTAYLOR	14471	laminating rolls	$282.13 0	06/18/18
24326	USPS	PCSHRUM	14450	Certified mail	$3.95 0	05/15/18
24326	USPS	PCDERWIN	14471	Certified mail of impor	$8.04 0	06/18/18
24326	USPS	PCMARTINEZ	14471	certified/return postag	$6.70 0	06/18/18
24326	USPS	PCSKURA	14450	Fine Arts Supplies	$14.20 0	05/15/18
24326	USPS	PCSHRUM	14450	mail packages SpEd	$9.72 0	05/15/18
24326	USPS	PCREIDY	14471	overnight postage to Se	$24.70 0	06/18/18
24326	USPS	PCLEUBNER	14471	Postage	$24.70 0	06/18/18
24326	USPS	PCMARTINEZ	14471	postage	$1.84 0	06/18/18
24326	USPS	PCLEUBNER	14486	postage	$49.40 0	06/30/18
24326	USPS	PCLEUBNER	14486	postage	$24.70 0	06/30/18
24326	USPS	PCMASON	14486	Postage	$52.26 0	06/30/18
24326	USPS	PCMASON	14471	Postage - Records Maile	$3.89 0	06/18/18
24326	USPS	PCMILLER	14486	postage stamps	$200.00 0	06/30/18
24326	USPS	PCMANNA	14471	Postage to mail 2 stude	$8.80 0	06/18/18
24326	USPS	PCMANNA	14486	Postage to mail records	$1.70 0	06/30/18
24326	USPS	PCMARTINEZ	14450	postage to mail Septran	$1.42 0	05/15/18
24326	USPS	PCVOLPE	14471	postage to send notices	$9.25 0	06/18/18
24326	USPS	PCMANNA	14486	Postage to send school	$14.92 0	06/30/18
24326	USPS	PCADORJAN	14450	Records Transfer	$3.05 0	05/15/18
24326	USPS	PCADORJAN	14450	Records Transfer	$2.26 0	05/15/18
24326	USPS	PCADORJAN	14450	Records Transfer	$2.26 0	05/15/18

24326	USPS	PCADORJAN	14486	Records Transfer	$8.62	0	06/30/18
24326	USPS	PCBERGAN	14450	sent records	$6.70	0	05/15/18
24326	USPS	PCMARTINEZ	14486	shipping	$51.00	0	06/30/18
24326	USPS	PCBROSTOWITZ	14450	Stamps	$50.00	0	05/15/18
24326	USPS	PCMASON	14450	Stamps	$50.00	0	05/15/18
24326	USPS	PCSHRUM	14450	stamps	$100.00	0	05/15/18
24326	USPS	PCSMITH	14471	stamps	$121.00	0	06/18/18
24326	USPS	PCPOLK	14486	stamps	$1,500.00	0	06/30/18
24326	USPS	PCMASON	14486	Stamps for summer maili	$250.00	0	06/30/18
32132	UW MADISON WCER CC SVC	PCBAKER	14471	Refund--Did not attend	-$350.00	0	06/18/18
21398	VALERIE J. MIKALAJUNAS	REIM-5/14/18	148677	MLG XG 4/2-16/18	$28.34	0	05/14/18
21398	VALERIE J. MIKALAJUNAS	REIM-6/11/18	149023	MLG XG 4/23-5/7/18	$43.60	0	06/11/18
21398	VALERIE J. MIKALAJUNAS	REIM-5/30/18	149476	MLG XG 5/21-25/18	$10.90	0	06/27/18
20882	VALLEY FIRE PROTECTION	152971	148612	LC RPR PLUM/WTR	$735.00	0	05/14/18
22943	VANDERWAGEN, WAYNE	VANDERWAGEN	149647	MATTHEW@OE CAFE 2018	$58.15	0	06/28/18
28935	VANS FLORAL SHOP	PCMCCARTHY	14486	2102 Activity act/ Flow	$356.60	0	06/30/18
28935	VANS FLORAL SHOP	PCMCCARTHY	14471	Advanced Hort. - Mother	$337.36	0	06/18/18
28935	VANS FLORAL SHOP	PCMCCARTHY	14450	hort supplies	$302.11	0	05/15/18
28935	VANS FLORAL SHOP	PCMCCARTHY	14450	hort supplies	$367.84	0	05/15/18
28935	VANS FLORAL SHOP	PCMCCARTHY	14450	hort supplies	$790.93	0	05/15/18
28935	VANS FLORAL SHOP	PCMCCARTHY	14450	hort supplies	$362.60	0	05/15/18
28935	VANS FLORAL SHOP	PCREGAS	14450	Regas Class Supplies Fl	$116.74	0	05/15/18
28935	VANS FLORAL SHOP	PCREGAS	14450	Regas Class Supplies Fl	$386.53	0	05/15/18
28935	VANS FLORAL SHOP	PCMCCARTHY	14471	Supplies for floral cla	$1,142.15	0	06/18/18
31415	VANS LOCK AND KEY	PCSCHOENSEE	14486	IT-cabinet keys	$11.00	0	06/30/18
31415	VANS LOCK AND KEY	PCWINDERS	14450	LB-wo126071-keys	$4.00	0	05/15/18
31415	VANS LOCK AND KEY	PCLUTTRELL	14486	TH-duplicate keys for s	$13.00	0	06/30/18
31415	VANS LOCK AND KEY	PCLUTTRELL	14450	TH-duplicate teacher de	$27.50	0	05/15/18
31415	VANS LOCK AND KEY	PCLUTTRELL	14486	TRNS-duplicate keys-56	$266.00	0	06/30/18
30367	VARIDESK	PCHEINRICH	14471	standing desks	$1,980.00	0	06/18/18
8952	VERITIV OPERATING COMP	PCCRUZ	14450	Building wide copy pape	$1,016.75	0	05/15/18
8952	VERITIV OPERATING COMP	PCCRUZ	14471	Building wide copy pape	$1,016.75	0	06/18/18
8952	VERITIV OPERATING COMP	PCBITNER	14471	copier paper for BR	$871.50	0	06/18/18
8952	VERITIV OPERATING COMP	PCADORJAN	14450	Copy Paper	$581.00	0	05/15/18
8952	VERITIV OPERATING COMP	PCBATTAGLIA	14450	copy paper	$348.60	0	05/15/18
8952	VERITIV OPERATING COMP	PCBATTAGLIA	14450	Copy paper	$348.60	0	05/15/18
8952	VERITIV OPERATING COMP	PCBERGAN	14450	Copy paper	$1,452.50	0	05/15/18
8952	VERITIV OPERATING COMP	PCBROSTOWITZ	14450	copy paper	$435.75	0	05/15/18
8952	VERITIV OPERATING COMP	PCEFFRON	14450	copy paper	$726.25	0	05/15/18
8952	VERITIV OPERATING COMP	PCHEINRICH	14450	copy paper	$348.60	0	05/15/18

8952	VERITIV OPERATING COMP	PCMARTINEZ	14450	copy paper	$145.25	0	05/15/18
8952	VERITIV OPERATING COMP	PCMASON	14450	Copy Paper	$435.75	0	05/15/18
8952	VERITIV OPERATING COMP	PCMASON	14450	Copy Paper	$581.00	0	05/15/18
8952	VERITIV OPERATING COMP	PCRESTIVO	14450	Copy Paper	$2,033.50	0	05/15/18
8952	VERITIV OPERATING COMP	PCWILLIAMS	14450	copy paper	$987.70	0	05/15/18
8952	VERITIV OPERATING COMP	PCBATTAGLIA	14471	Copy paper	$348.60	0	06/18/18
8952	VERITIV OPERATING COMP	PCBROSTOWITZ	14471	Copy paper	$290.50	0	06/18/18
8952	VERITIV OPERATING COMP	PCCONAWAY	14471	copy paper	$348.60	0	06/18/18
8952	VERITIV OPERATING COMP	PCMARTINEZ	14471	copy paper	$145.25	0	06/18/18
8952	VERITIV OPERATING COMP	PCSMITH	14471	copy paper	$871.50	0	06/18/18
8952	VERITIV OPERATING COMP	PCCLEMENTS	14486	Copy Paper	$1,743.00	0	06/30/18
8952	VERITIV OPERATING COMP	PCMANNA	14450	Copy Paper for Building	$435.75	0	05/15/18
8952	VERITIV OPERATING COMP	PCMARTINEZ	14450	credit wrong copy paper	-$118.75	0	05/15/18
8952	VERITIV OPERATING COMP	PCRYDER	14450	DAC Paper	$435.75	0	05/15/18
8952	VERITIV OPERATING COMP	PCRYDER	14471	DAC Paper	$435.75	0	06/18/18
8952	VERITIV OPERATING COMP	PCCLEMENTS	14450	Paper	$581.00	0	05/15/18
8952	VERITIV OPERATING COMP	PCQUICK	14450	paper	$581.00	0	05/15/18
8952	VERITIV OPERATING COMP	PCMCNANNA	14471	paper	$406.70	0	06/18/18
22943	VERNELL, JOE	VERNELL G-18	149648	GAVIN@OE FEES 18	$69.95	0	06/28/18
25020	VEX ROBOTICS INC	PCPENTZIEN	14450	Perkins Grant (PENTZIEN	$838.67	0	05/15/18
19718	VICTORIA R D'ALEO	MLG-4/18/18	148711	MLG I STAR TRAINING	$39.68	0	05/14/18
25247	VICTORY TEAM APPAREL	PCHETTINGER	14486	Cheer Supplies - Re-imb	$284.38	0	06/30/18
1038	VILLAGE GRIND	PCDONOVAN	14471	NJHS faculty breakfast	$71.70	0	06/18/18
1038	VILLAGE GRIND	PCCLEMENTS	14471	Tiger Pride	$165.50	0	06/18/18
4577	VILLAGE OF MONTGOMERY	1000550500	149302	BH WTR 3/15-5/15/18	$847.20	0	06/14/18
4577	VILLAGE OF MONTGOMERY	1000554000	149302	LB WTR 3/15-5/15/18	$982.20	0	06/14/18
4577	VILLAGE OF MONTGOMERY	1001073600	149302	LC WT/SW 3/15-5/15/18	$1,150.86	0	06/14/18
6660	VILLAGE OF OSWEGO	144	148613	7 SIGNS	$264.07	0	05/14/18
31023	VILLAGE OF OSWEGO - PO	149	V52242	OE/OH 3/19-4/27&OPP	$3,523.50	0	05/14/18
31023	VILLAGE OF OSWEGO - PO	146	V52242	OE/OH BUS 3/5-18/18	$3,657.00	0	05/14/18
31023	VILLAGE OF OSWEGO - PO	158	V52242	OE/OH BUS 4/2-15/18	$2,968.00	0	05/14/18
31023	VILLAGE OF OSWEGO - PO	165	V52275	OE/OH BUS/PROM 4/18	$4,399.00	0	06/11/18
31023	VILLAGE OF OSWEGO - PO	181	V52275	OE/OH BUS/PROM 5/18	$5,088.00	0	06/11/18
31023	VILLAGE OF OSWEGO - PO	150	V52242	OE/OH LIAISON #2	$58,347.00	0	05/14/18
31023	VILLAGE OF OSWEGO - PO	189	V52300	OH/OE/OPP SCRTY 5/18	$6,067.50	0	06/27/18
31023	VILLAGE OF OSWEGO - PO	182	V52275	OPP SECURITY 4/18	$2,205.00	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010910000000	V52277	BR WT/SW 3/1-4/30/18	$479.14	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	014221520200	V52277	CH WT/SW 3/1-4/30/18	$928.30	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010201530000	V52277	DAC WT/SW 3/1-4/30/18	$254.56	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010201540000	V52277	EVA WT/SW 3/1-4/30/18	$171.82	0	06/11/18

6660	VILLAGE OF OSWEGO - WA	012001900000	V52277	FC WT/SW 3/1-4/30/18	$969.67	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	014810400100	V52277	HC WT/SW 3/1-4/30/18	$1,067.42	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010402180802	V52277	MNT F/G WT 3/1-4/30/18	$6.34	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010402180501	V52277	MNT#A WT/SW 3/1-4/30/18	$47.71	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010402180902	V52277	MNT#H WT 3/1-4/30/18	$6.34	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010402181001	V52277	MNT#I WTR 3/1-4/30/18	$6.34	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010403100000	V52277	MNT/SHP WT 3/1-4/30/18	$29.49	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010403110000	V52277	MNT/SHP WTR 3/1-4/30/18	$10.97	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010200850000	V52277	O3C WT/SW 3/1-4/30/18	$349.12	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010200860000	V52277	O3C WT/SW 3/1-4/30/18	$154.09	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	011620505000	V52277	OE WT/SW 3/1-4/30/18	$7,452.94	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	011620505100	V52277	OE WT/SW 3/1-4/30/18	$6.34	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	011620505200	V52277	OE WT/SW 3/1-4/30/18	$715.54	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	011620505300	V52277	OE WT/SW 3/1-4/30/18	$41.80	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	011620505400	V52277	OE WT/SW 3/1-4/30/18	$372.76	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	011620505500	V52277	OE WT/SW 3/1-4/30/18	$420.04	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	175	149192	OE WTR HYDRANT MTRS	$5,158.88	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010403050400	V52277	OH AFLD#2 WT 3/1-4/30/1	$6.34	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010403049800	V52277	OH WT/SW 3/1-4/30/18	$160.00	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010403049900	V52277	OH WT/SW 3/1-4/30/18	$1,052.41	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010403050000	V52277	OH WT/SW 3/1-4/30/18	$2,784.04	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010403050500	V52277	OH WTR 3/1-4/30/18	$6.34	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010403050600	V52277	OH WTR 3/1-4/30/18	$6.34	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	175	149192	OH WTR HYDRANT MTRS	$1,211.39	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010403049700	V52277	OH/ADTN WT/SW 3/1-4/30/	$325.48	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010403050300	V52277	OH/ATH FLD WTR 3/1-4/30	$6.34	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010403050100	V52277	OH/CNC WTR 3/1-4/30/18	$136.36	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	011202090000	V52277	OP WT/SW 3/1-4/30/18	$1,223.80	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	014221050000	V52277	PL WT/SW 3/1-4/30/18	$1,306.54	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	013700365000	V52277	PT WT/SW 3/1-4/30/18	$898.75	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	014314082000	V52277	SB WT/SW 3/1-4/30/18	$691.90	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010900001300	V52277	TC WT/SW 3/1-4/30/18	$53.62	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010700020000	V52277	TH WT/SW 3/1-4/30/18	$1,070.14	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010700030000	V52277	TH WT/SW 3/1-4/30/18	$242.74	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	014321057000	V52277	TR WT/SW 3/1-4/30/18	$1,594.94	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010402140004	V52277	TRN#B WT/SW 3/1-4/30/18	$331.39	0	06/11/18
6660	VILLAGE OF OSWEGO - WA	010402150000	V52277	TRN#C WT/SW 3/1-4/30/18	$6.34	0	06/11/18
20842	VILLAGE OF PLAINFIELD	866900-000	148614	GP WTR/SWR 3/18	$539.68	0	05/14/18
20842	VILLAGE OF PLAINFIELD	866900-000	149303	GP WTR/SWR 4/18	$660.40	0	06/14/18
20842	VILLAGE OF PLAINFIELD	866900-000	149738	GP WTR/SWR 5/18	$1,133.22	0	07/17/18

20842	VILLAGE OF PLAINFIELD	900070-000	148614	MU WTR/SWR 3/18	$509.50	0	05/14/18
20842	VILLAGE OF PLAINFIELD	900070-000	149303	MU WTR/SWR 4/18	$710.70	0	06/14/18
20842	VILLAGE OF PLAINFIELD	900070-000	149738	MU WTR/SWR 5/18	$1,616.10	0	07/17/18
22943	VILLARREAL, TINA	VILLARREAL R	149649	RYAN@OH CAFE 2018	$32.60	0	06/28/18
31204	VINCE DEFILIPPO	OE BSBL 5/3	148927	OEH F/BSBL 5/3/18	$61.00	0	05/30/18
31204	VINCE DEFILIPPO	OH BSBL 4/27	148448	OHS F/BSBL 4/27/18	$61.00	0	05/07/18
31204	VINCE DEFILIPPO	OH BSBL 5/16	148927	OHS S/BSBL 5/16/18	$55.00	0	05/30/18
32385	VINCES FLOWER AND LAN	PCOCONNELL	14486	Flowers for a funeral f	$90.89	0	06/30/18
32385	VINCES FLOWER AND LAN	PCOCONNELL	14486	Flowers for funeral for	$6.94	0	06/30/18
24449	VISTAPRINT.COM	PCSCHREMP	14450	Musical supplies	$90.30	0	05/15/18
24449	VISTAPRINT.COM	PCCRUZ	14486	Schedule P/Up Registrat	$252.22	0	06/30/18
24449	VISTAPRINT.COM	PCRESTIVO	14450	Thank you notes	$74.87	0	05/15/18
31155	VORT CORPORATION	PCDURKEE	14486	Supplies for Brokaw	$181.50	0	06/30/18
30579	VOYAGER SOPRIS LEARNIN	54355	V52301	LANG LIVE/TRANS MATH	$21,862.90	0	06/27/18
30579	VOYAGER SOPRIS LEARNIN	1939792	V52243	NTNL TCHR TRNG SPL	$9,098.38	0	05/14/18
29714	VUE*COMPTIA MRKETPLCE	PCKIGER	14471	Training	$309.00	0	06/18/18
29714	VUE*COMPTIA MRKETPLCE	PCKIGER	14471	Training	$618.00	0	06/18/18
25697	VWR INTERNATIONAL INC	PCSHELDON	14450	credit	-$70.90	0	05/15/18
25697	VWR INTERNATIONAL INC	PCOLANDESE	14471	Deionized water system	$480.46	0	06/18/18
28076	VZWRLSS*APOCC VISB	PCKRANTZ	14450	CELL PHONE SERVICE	$83.79	0	05/15/18
28076	VZWRLSS*APOCC VISB	PCKRANTZ	14471	CELL PHONE SERVICE	$83.79	0	06/18/18
28339	WAGE WORKS INC	INV607457	148615	FSA ADM FEE 3/18	$2,250.00	0	05/14/18
28339	WAGE WORKS INC	INV667928	148615	FSA ADM FEE 4/18	$2,152.50	0	05/14/18
28339	WAGE WORKS INC	INV722086	149400	FSA ADM FEE 5/18	$2,152.50	0	06/21/18
24563	WALGREENS	PCSENO	14486	2061-Craft Show-Picture	$52.90	0	06/30/18
24563	WALGREENS	PCBAKER	14471	2201 supplies for fundr	$8.37	0	06/18/18
24563	WALGREENS	PCMILLER	14450	Classroom Superhero stu	$7.33	0	05/15/18
24563	WALGREENS	PCGOMEZ	14450	Duracell batteries for	$27.98	0	05/15/18
24563	WALGREENS	PCSCAPINO	14471	End of year banquet/gif	$203.35	0	06/18/18
24563	WALGREENS	PCBITNER	14450	graduation pictures for	$40.43	0	05/15/18
24563	WALGREENS	PCSHRUM	14471	Mav Money EOY	$150.00	0	06/18/18
24563	WALGREENS	PCSHRUM	14471	Mav Money EOY	$25.00	0	06/18/18
24563	WALGREENS	PCBURGESS	14471	pictures for portfolios	$53.95	0	06/18/18
24563	WALGREENS	PCBURGESS	14471	pictures for portfolios	$180.06	0	06/18/18
24563	WALGREENS	PCBURGESS	14450	portfolio pictures	$335.96	0	05/15/18
24563	WALGREENS	PCBURGESS	14450	portfolio pictures	$157.96	0	05/15/18
24563	WALGREENS	PCOLANDESE	14450	Skittles for Chemistry	$56.97	0	05/15/18
24563	WALGREENS	PCLUCAS-ANDE	14471	Social Work Junior High	$22.53	0	06/18/18
24563	WALGREENS	PCMARTINEZ	14471	soda ice	$15.53	0	06/18/18
24563	WALGREENS	PCLUCAS-ANDE	14450	Stamps	$20.00	0	05/15/18

24563	WALGREENS	PCBERGAN	14471	Walgreens-candy for sta	$19.00	0	06/18/18
24404	WALMART	PCPOLK	14450	2219 activity Step team	$128.96	0	05/15/18
9336	WALMART	PCKETO	14471	AP Seminar Showcase sup	$20.00	0	06/18/18
9336	WALMART	PCSZAMBELAN	14450	Batteries	$26.72	0	05/15/18
24404	WALMART	PCROBERTS	14450	Biology Chemistry Suppl	$24.60	0	05/15/18
9336	WALMART	PCCOSTA	14486	Box fans-10	$168.80	0	06/30/18
24404	WALMART	PCMANNA	14486	Cameras for the Yearboo	$845.40	0	06/30/18
9336	WALMART	PCROBERTS	14450	Classroom Consumables	$28.55	0	05/15/18
24404	WALMART	PCJANSEN	14450	Classroom Supplies	$42.65	0	05/15/18
24404	WALMART	PCJANSEN	14471	Classroom Supplies	$222.09	0	06/18/18
24404	WALMART	PCJANSEN	14471	Classroom Supplies	$24.88	0	06/18/18
24404	WALMART	PCJANSEN	14471	Classroom Supplies	$6.12	0	06/18/18
9336	WALMART	PCJANSEN	14450	Classroom Supplies	$47.75	0	05/15/18
9336	WALMART	PCJANSEN	14471	Classroom supplies Chec	$52.41	0	06/18/18
9336	WALMART	PCJANSEN	14471	Classroom supplies Chec	$41.79	0	06/18/18
9336	WALMART	PCDONOVAN	14450	concessions	$19.11	0	05/15/18
24404	WALMART	PCDURKEE	14471	Cooking class at Transi	$114.83	0	06/18/18
9336	WALMART	PCDURKEE	14450	Cooking class for Trans	$57.42	0	05/15/18
24404	WALMART	PCJANSEN	14450	Cooking Club	$33.83	0	05/15/18
24404	WALMART	PCJANSEN	14471	Cooking Club	$37.08	0	06/18/18
9336	WALMART	PCJANSEN	14450	Cooking Club	$22.00	0	05/15/18
24404	WALMART	PCLARES LUNA	14471	DL Graduates & Mother's	$18.85	0	06/18/18
24404	WALMART	PCLUCAS-ANDE	14450	Elementary Store/ABC Co	$30.06	0	05/15/18
24404	WALMART	PCLUCAS-ANDE	14471	Elementary Supplies	$37.70	0	06/18/18
9336	WALMART	PCDERWIN	14486	ESY LSP supplies	$10.74	0	06/30/18
9336	WALMART	PCDERWIN	14486	ESY LSP Supplies and In	$114.50	0	06/30/18
9336	WALMART	PCDERWIN	14486	ESY Recreation Supplies	$66.42	0	06/30/18
9336	WALMART	PCDERWIN	14486	ESY Supplies	$27.76	0	06/30/18
24404	WALMART	PCDERWIN	14486	ESY Transition Program	$66.36	0	06/30/18
24404	WALMART	PCDERWIN	14486	ESY Transition Program	$62.72	0	06/30/18
9336	WALMART	PCDERWIN	14486	ESY Transition Program	$71.57	0	06/30/18
9336	WALMART	PCDERWIN	14486	ESY Transition Program	$56.38	0	06/30/18
24404	WALMART	PCSHRUM	14450	FACS - polyfil	$108.23	0	05/15/18
24404	WALMART	PCSHRUM	14471	FACS supplies	$240.73	0	06/18/18
24404	WALMART	PCSHRUM	14471	FACS supplies	$150.85	0	06/18/18
24394	WALMART	PCNEMETZ	14471	FCS SUPPLIES	$47.67	0	06/18/18
24404	WALMART	PCNEMETZ	14450	FCS SUPPLIES	$62.27	0	05/15/18
24404	WALMART	PCNEMETZ	14471	FCS SUPPLIES	$111.57	0	06/18/18
9336	WALMART	PCLUCAS-ANDE	14471	Field Day Supplies	$19.86	0	06/18/18
9336	WALMART	PCLUCAS-ANDE	14471	Field Days Elementary	$19.53	0	06/18/18

24404	WALMART	PCLUCAS-ANDE	14471	Field Days supplies	$34.97	0	06/18/18
24404	WALMART	PCERICKSON	14471	FLR I- food FLRII Food	$291.82	0	06/18/18
24404	WALMART	PCWYATT	14471	FLR II Sewing Project S	$57.23	0	06/18/18
9336	WALMART	PCCALVILLO	14471	Food labs	$95.27	0	06/18/18
9336	WALMART	PCCALVILLO	14471	Food Labs	$26.79	0	06/18/18
9336	WALMART	PCCALVILLO	14471	Food labs	$147.78	0	06/18/18
24394	WALMART	PCERICKSON	14450	food unit	$126.79	0	05/15/18
24404	WALMART	PCNUSSLE	14450	food wake the brain	$89.73	0	05/15/18
9336	WALMART	PCCALVILLO	14450	Foods Labs	$28.49	0	05/15/18
9336	WALMART	PCCALVILLO	14450	Foods Labs	$56.95	0	05/15/18
9336	WALMART	PCCALVILLO	14450	Foods Labs	$89.32	0	05/15/18
9336	WALMART	PCERICKSON	14471	general food	$42.76	0	06/18/18
24404	WALMART	PCERICKSON	14471	General food- all class	$123.16	0	06/18/18
24404	WALMART	PCOLANDESE	14471	General Lab Supplies	$101.83	0	06/18/18
9336	WALMART	PCHOINKES	14450	General supplies and su	$60.90	0	05/15/18
9336	WALMART	PCHETTINGER	14471	Girls Soccer End of Sea	$102.61	0	06/18/18
9336	WALMART	PCHETTINGER	14450	Girls Soccer Supplies -	$85.62	0	05/15/18
24404	WALMART	PCWYATT	14471	Grant from Home & Schoo	$309.65	0	06/18/18
9336	WALMART	PCLYONS	14450	Green Village consumabl	$23.41	0	05/15/18
24395	WALMART	PCKNOWLES	14471	Groceries for CAN2	$33.76	0	06/18/18
24394	WALMART	PCOKOREN	14471	Groceries for culinary	$113.08	0	06/18/18
24404	WALMART	PCOKOREN	14450	Groceries for culinary	$14.56	0	05/15/18
24404	WALMART	PCDWYER	14450	Grocery for program	$94.54	0	05/15/18
24404	WALMART	PCHETTINGER	14450	Hospitality for Girls T	$43.68	0	05/15/18
9336	WALMART	PCHETTINGER	14471	Hospitality for SPC Boy	$73.96	0	06/18/18
24404	WALMART	PCHETTINGER	14450	Hospitality for Varsity	$34.33	0	05/15/18
9336	WALMART	PCHETTINGER	14450	Hospitality for Varsity	$39.98	0	05/15/18
9336	WALMART	PCHETTINGER	14450	Hospitality for Varsity	$23.57	0	05/15/18
24404	WALMART	PCHETTINGER	14471	IHSA State Boys Track s	$39.73	0	06/18/18
24404	WALMART	PCHETTINGER	14471	IHSA State Girls Track	$49.82	0	06/18/18
24404	WALMART	PCSENO	14471	Items for kitchen and g	$44.33	0	06/18/18
24394	WALMART	PCROBERTS	14471	Lab Supplies	$16.89	0	06/18/18
24404	WALMART	PCROBERTS	14471	Lab Supplies	$56.22	0	06/18/18
24404	WALMART	PCMITCHINSON	14471	Light Bulbs	$11.72	0	06/18/18
24404	WALMART	PCBOSOLD	14471	LSP CBI Trip	$38.98	0	06/18/18
24404	WALMART	PCBOSOLD	14471	LSP CBI Trip - Considin	$20.31	0	06/18/18
9336	WALMART	PCBOSOLD	14471	LSP CBI Trip - McIlvain	$37.83	0	06/18/18
9336	WALMART	PCDERWIN	14471	LSP CBI weekly trip.	$35.70	0	06/18/18
24404	WALMART	PCDERWIN	14471	LSP weekly CBI	$57.71	0	06/18/18
9336	WALMART	PCLYONS	14450	Nature playground suppl	$11.64	0	05/15/18

24404	WALMART	PCADORJAN	14471	Office and Staff Lounge	$8.71 0	06/18/18
24404	WALMART	PCLUCAS-ANDE	14450	Office Supplies/High Sc	$150.98 0	05/15/18
24404	WALMART	PCLUCAS-ANDE	14450	Office Supplies/High Sc	$105.10 0	05/15/18
24404	WALMART	PCKAUZLARICH	14450	Perkins Grant (KAUZLARI	$286.77 0	05/15/18
9336	WALMART	PCCLEMENTS	14471	Picnic	$87.55 0	06/18/18
9336	WALMART	PCMARTIN	14450	Pirate Power Breakfast	$52.43 0	05/15/18
24404	WALMART	PCBITNER	14450	playdough for Gabby Cer	$19.43 0	05/15/18
24404	WALMART	PCKAMINSKI	14450	Portable Speaker	$109.00 0	05/15/18
9336	WALMART	PCROBINSON	14450	Prairie Point pre-k Cre	$15.09 0	05/15/18
9336	WALMART	PCROBINSON	14450	Prairie Point pre-k Cre	$20.90 0	05/15/18
9336	WALMART	PCKAUZLARICH	14471	Preschool Supplies	$81.45 0	06/18/18
24404	WALMART	PCSHRUM	14471	PTO Grant SpEd teacher	$137.45 0	06/18/18
24404	WALMART	PCSHRUM	14471	PTO Grant SpEd teacher	$32.16 0	06/18/18
24404	WALMART	PCERICKSON	14471	Restaurant	$61.84 0	06/18/18
9336	WALMART	PCLUCAS-ANDE	14450	School Store ~ Incentiv	$59.74 0	05/15/18
24404	WALMART	PCMARTIN	14471	Secial Ed Curriculum Su	$35.24 0	06/18/18
24404	WALMART	PCMARTIN	14471	Special Ed curriculum s	$30.72 0	06/18/18
24404	WALMART	PCBATTAGLIA	14450	Split - 101120426022041	$250.00 0	05/15/18
24404	WALMART	PCBATTAGLIA	14450	Split - 10-1120-42-60-6	$49.90 0	05/15/18
24404	WALMART	PCDEMONT	14471	Staff appreciation / re	$74.90 0	06/18/18
9336	WALMART	PCDEMONT	14471	Staff appreciation / re	$18.59 0	06/18/18
9336	WALMART	PCEFFRON	14471	staff appreciation item	$29.88 0	06/18/18
9336	WALMART	PCCRUZ	14471	Staff Appreciation week	$41.64 0	06/18/18
9336	WALMART	PCMARTIN	14471	STARS classroom project	$21.57 0	06/18/18
24404	WALMART	PCBROSTOWITZ	14450	STARS sensory room equi	$388.84 0	05/15/18
24395	WALMART	PCKNOWLES	14450	Student Fees/Sewing Sup	$243.41 0	05/15/18
24404	WALMART	PCDUTTON	14486	Summer Adventure Camp s	$36.09 0	06/30/18
24394	WALMART	PCMENZEL	14450	supplies	$27.44 0	05/15/18
24404	WALMART	PCDUYM	14450	supplies	$120.32 0	05/15/18
24404	WALMART	PCNUSSLE	14450	supplies	$36.85 0	05/15/18
9336	WALMART	PCMENZEL	14450	supplies	$22.49 0	05/15/18
9336	WALMART	PCCLEMENTS	14471	supplies	$9.87 0	06/18/18
9336	WALMART	PCROBERTS	14471	supplies	$16.88 0	06/18/18
24404	WALMART	PCLUCAS-ANDE	14471	Supplies - Junior High	$57.51 0	06/18/18
24404	WALMART	PCMARTIN	14450	Supplies for LSP Sp ed	$45.73 0	05/15/18
24404	WALMART	PCMARTIN	14450	Supplies for LSP Sp ed	$33.04 0	05/15/18
24404	WALMART	PCMARTIN	14450	Supplies for LSP Sp ed	$35.86 0	05/15/18
9336	WALMART	PCGERARD	14450	Supplies for tw mainten	$79.91 0	05/15/18
24404	WALMART	PCADORJAN	14471	Supplies for Volunteer	$26.37 0	06/18/18
24404	WALMART	PCTAYLOR	14471	teacher grant - 5Z - re	$57.52 0	06/18/18

24404	WALMART	PCSHRUM	14471	Teacher order	$46.27	0	06/18/18
24404	WALMART	PCHADDOCK	14486	teacher supplies	$96.49	0	06/30/18
24404	WALMART	PCDUDLEY	14471	TR Connect Grant	$175.52	0	06/18/18
9336	WALMART	PCDURKEE	14450	Transition Center Kitch	$43.62	0	05/15/18
9336	WALMART	PCDURKEE	14450	Transition Center Open	$35.65	0	05/15/18
9336	WALMART	PCSHRUM	14471	Ukulele Club EOY	$25.48	0	06/18/18
21514	WALTER SCHNEIDER	PL 1-5/18	148919	PL PERCUSSION SCTNLS	$358.75	0	05/30/18
28810	WAREHOUSE DIRECT	PCRESTIVO	14486	Classroom Chairs	$822.00	0	06/30/18
28810	WAREHOUSE DIRECT	PCCLASEN	14450	Copy Paper	$2,239.20	0	05/15/18
28810	WAREHOUSE DIRECT	PCCLASEN	14471	Copy Paper	$2,239.20	0	06/18/18
28810	WAREHOUSE DIRECT	PCCLASEN	14486	Copy Paper	$3,818.80	0	06/30/18
28810	WAREHOUSE DIRECT	PCCLASEN	14450	Refund	-$2,239.20	0	05/15/18
28810	WAREHOUSE DIRECT	PCSHELDON	14486	supplies	$4,121.00	0	06/30/18
21015	WASHINGTON MIDDLE SCHO	MU GSOCR	148616	MURPHY GSOCCER CNF	$100.00	0	05/14/18
21015	WASHINGTON MIDDLE SCHO	PL GSOC 5/10	149193	PLANK GSOCR 5/10-16	$100.00	0	06/11/18
21015	WASHINGTON MIDDLE SCHO	TR GSOC 5/10	149193	TRAUGHBER GSOCR	$100.00	0	06/11/18
32099	WASHINGTON STATE SUPPO	76640-1	141336	1345189	$344.89	0	04/30/18
32099	WASHINGTON STATE SUPPO	76640-1	141353	1345189	$344.89	0	05/15/18
32099	WASHINGTON STATE SUPPO	76640-1	141390	1345189	$344.89	0	05/30/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14486	BE GP HM & MU - June	$2,603.50	0	06/30/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14450	BE HM GP & MU - April	$2,853.50	0	05/15/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14471	BE HM GP & MU - May T	$2,603.50	0	06/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14450	BR - April Trash Servic	$303.72	0	05/15/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14486	BR - June Trash Service	$303.72	0	06/30/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14471	BR - May Trash Service	$393.72	0	06/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14471	Dist - May Trash Servic	$8,545.62	0	06/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14450	Dist. - April Trash Ser	$8,776.18	0	05/15/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14486	Dist. - June Trash Serv	$8,873.52	0	06/30/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14450	FC - April Trash Servic	$700.16	0	05/15/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14486	FC - June Trash Service	$700.16	0	06/30/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14471	FC - May Trash Service	$700.16	0	06/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14450	LC - April Trash Servic	$695.17	0	05/15/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14486	LC - June Trash Service	$695.17	0	06/30/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14471	LC - May Trash Service	$695.17	0	06/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14486	MNT - Yard Waste June M	$951.02	0	06/30/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14471	MNT - Yard Waste Remova	$475.51	0	06/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14471	OE - May Mid-Month Tras	$427.98	0	06/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14471	OEHS - April Month-End	$813.74	0	06/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14486	OEHS - June Trash Servi	$1,358.50	0	06/30/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14450	OEHS - March Month End	$882.02	0	05/15/18

29982	WASTE MGMT WM EZPAY	PCDEROSE	14471	OH - April Month-End Tr	$472.45	0	06/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14471	OH - May Mid-Month Tras	$485.03	0	06/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14486	OHS - June Trash Servic	$987.13	0	06/30/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14450	OHS - March Month End T	$423.94	0	05/15/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14450	SB - April Trash Servic	$695.17	0	05/15/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14486	SB - June Trash Service	$695.17	0	06/30/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14471	SB - May Trash Service	$695.17	0	06/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14450	TC - April Trash Servic	$35.75	0	05/15/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14486	TC - July Trash Service	$35.75	0	06/30/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14486	TC - June Trash Service	$35.75	0	06/30/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14471	TC - May Trash Service	$35.75	0	06/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14486	TRANS - June Port-O-Let	$316.69	0	06/30/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14450	Trans - March Port-O-Le	$342.74	0	05/15/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14486	Trans - May Port-O-Let	$317.86	0	06/30/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14471	Trans - Port-O-Let Serv	$315.01	0	06/18/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14450	TW - April Trash Servic	$445.72	0	05/15/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14486	TW - June Trash Service	$445.72	0	06/30/18
29982	WASTE MGMT WM EZPAY	PCDEROSE	14471	TW - May Trash Service	$445.72	0	06/18/18
9362	WAUBONSEE COMMUNITY CO	108538	149194	OE SPR'18 DUAL CREDIT	$7,536.00	0	06/11/18
9362	WAUBONSEE COMMUNITY CO	S0024019	149194	OH CRJ100 2018	$10,050.00	0	06/11/18
9362	WAUBONSEE COMMUNITY CO	108539	149194	OH SPR'18 DUAL CREDIT	$11,544.00	0	06/11/18
25571	WAYFAIR	PCEFFRON	14471	replacement chairs in m	$177.99	0	06/18/18
25571	WAYFAIR	PCBROSTOWITZ	14471	shelving	$308.11	0	06/18/18
25571	WAYFAIR	PCBROSTOWITZ	14486	tax credit	-$18.12	0	06/30/18
28850	WAYNE BAKER	OE BSBL 4/21	148344	OEH S/BSBL DH 4/21/18	$106.00	0	05/07/18
23691	WEATHERSHIELD LLC	0126377-IN	149195	TR WTR LEAK RPRS	$7,350.00	0	06/11/18
23691	WEATHERSHIELD LLC	0126472-IN	149650	WC TUCKPOINT	$1,750.00	0	06/28/18
25319	WEBSTAURANT STORE	PCMIKALAJUNA	14450	Replacement filter cart	$135.31	0	05/15/18
32386	WEEBLYUS	PCSKURA	14486	For Visual Arts website	$216.00	0	06/30/18
22701	WELDSTAR COMPANY	PCREIDY	14471	acetylene cylinder	$96.07	0	06/18/18
22701	WELDSTAR COMPANY	PCRODRIGUEZ	14471	Bandsaw blades	$49.95	0	06/18/18
22701	WELDSTAR COMPANY	PCRODRIGUEZ	14450	CTEI Grant (RODRIGUEZ)	$375.59	0	05/15/18
22701	WELDSTAR COMPANY	PCOKOREN	14486	Tooling and welding sup	$1,795.06	0	06/30/18
22943	WELLER, LISA	WELLER M-18	149651	MADELEINE@OH FEES2018	$8.00	0	06/28/18
28552	WENDY J. SCHULZ MAA	REIM-6/11/18	149073	MEAL 5/12/18	$25.00	0	06/11/18
28552	WENDY J. SCHULZ MAA	REIM-5/14/18	148714	MEALS 3/17,31&4/21/18	$45.00	0	05/14/18
9425	WENGER CORPORATION	PCSAN	14486	Band lockers	$2,852.00	0	06/30/18
9425	WENGER CORPORATION	PCSTANICH	14450	Classroom Supplies	$1,873.00	0	05/15/18
9425	WENGER CORPORATION	PCSKURA	14486	Furniture to house copy	$2,958.00	0	06/30/18
9425	WENGER CORPORATION	1647690	148617	MUSIC STORAGE	$1,963.00	0	05/14/18

22943	WERLING, PAMELA J	WERLING C-18	149652	CAYLA@OE CAFE 2018	$3.25	0	06/28/18
22943	WERLING, PAMELA J	WERLING C-18	149652	CAYLA@OE FEES 2018	$5.00	0	06/28/18
27020	WES KOCHEL INC	74420	149196	TOW UNIT#211 5/8/18	$437.50	0	06/11/18
27020	WES KOCHEL INC	71183	149196	UNIT#303 TOW 4/27/18	$312.50	0	06/11/18
27088	WEST MUSIC CATALOG	PCSMITH	14471	Drum Boomwhackers Whi	$314.75	0	06/18/18
27088	WEST MUSIC CATALOG	PCSMITH	14486	mallets	$113.31	0	06/30/18
27088	WEST MUSIC CATALOG	PCEFFRON	14471	Mallets for music	$167.00	0	06/18/18
27088	WEST MUSIC CATALOG	PCQUICK	14471	Teacher Supplies	$74.55	0	06/18/18
22943	WHEELER, JENNIFER	WHEELER B-18	148930	BRAYDEN@HC CAFE 18LD	$97.65	0	05/30/18
22943	WHEELER, JENNIFER	WHEELER B-18	148930	BRAYDENHC REG18LD	$125.00	0	05/30/18
23098	WHITE EAGLE GOLF CLUB	PCDOERR	14471	Excellence in Education	$9,000.00	0	06/18/18
23098	WHITE EAGLE GOLF CLUB	PCWAYNE	14471	Excellence in Education	$1,948.46	0	06/18/18
23098	WHITE EAGLE GOLF CLUB	PCCOAN	14450	Retirement Dinner	$8,627.42	0	05/15/18
9443	WHITT LAW LLC	18103	149739	GNRL DSBRSMNT 6/18	$79.99	0	07/17/18
9443	WHITT LAW LLC	17931	148823	GNRL LGL 3/18	$2,571.00	0	05/18/18
9443	WHITT LAW LLC	17975	148823	GNRL LGL 4/18	$1,587.00	0	05/18/18
9443	WHITT LAW LLC	18034	149197	GNRL LGL 5/18	$3,021.00	0	06/11/18
9443	WHITT LAW LLC	18103	149739	GNRL LGL 6/18	$3,223.50	0	07/17/18
9443	WHITT LAW LLC	17934	148823	KV&SNS 2015 PTAB 3/18	$67.50	0	05/18/18
9443	WHITT LAW LLC	17933	148823	O3C LGL 3/18	$5,799.00	0	05/18/18
9443	WHITT LAW LLC	17977	148823	O3C LGL 4/18	$483.00	0	05/18/18
9443	WHITT LAW LLC	18036	149197	O3C LGL 5/18	$2,412.00	0	06/11/18
9443	WHITT LAW LLC	18105	149739	O3C LGL 6/18	$4,078.50	0	07/17/18
9443	WHITT LAW LLC	17933	148823	O3C LGL DSBRS 3/18	$8.99	0	05/18/18
9443	WHITT LAW LLC	18104	149739	OSW PRK DIST LGL 6/18	$210.00	0	07/17/18
9443	WHITT LAW LLC	17932	148823	OSW PRK DST LGL 3/18	$63.00	0	05/18/18
9443	WHITT LAW LLC	17976	148823	OSW PRKDST DSB 4/18	$10.90	0	05/18/18
9443	WHITT LAW LLC	17976	148823	OSW PRKDST LGL 4/18	$1,287.00	0	05/18/18
9443	WHITT LAW LLC	18035	149197	OSW PRKDST LGL 5/18	$1,293.00	0	06/11/18
9443	WHITT LAW LLC	17935	148823	TRGT PTAB'16 DSB 2/18	$28.30	0	05/18/18
9443	WHITT LAW LLC	17935	148823	TRGT PTAB'16 LGL 2/18	$652.50	0	05/18/18
9443	WHITT LAW LLC	17978	148823	TRGT PTAB'16 LGL 4/18	$112.50	0	05/18/18
28770	WILLIAM B. SMALL	REIM-5/14/18	V52239	MLG XG 4/2-16/18	$91.56	0	05/14/18
28770	WILLIAM B. SMALL	REIM-6/11/18	V52271	MLG XG 4/23-5/7/18	$137.34	0	06/11/18
28770	WILLIAM B. SMALL	REIM-5/30/18	V52297	MLG XG 5/21-25/18	$38.15	0	06/27/18
32240	WILLIAM H MIERG	PCDIVELEY	14450	2012 - FRC Banner: Engi	$200.00	0	05/15/18
28783	WILLIAM J SMITH	OE G-SB 5/8	148812	OEH F/G-SB 5/8/18	$61.00	0	05/18/18
28783	WILLIAM J SMITH	OH G-SB 5/1	148439	OHS F/G-SB 5/1/18	$61.00	0	05/07/18
28783	WILLIAM J SMITH	OH G-SB 5/11	148812	OHS F/G-SB 5/11/18	$61.00	0	05/18/18
19989	WILLIAM M. VINTON	OE GSOC 5/10	148820	OEH V/G-SOCR 5/10/18	$64.00	0	05/18/18

31322	WILLIAM T. BOYTER JR	MLG12-5/25	148946	MLG 12/18-5/25/18	$587.51	0	06/11/18
5338	WILLIAM V MACGILL & CO	PCSHELDON	14450	nurse supplies	$536.59	0	05/15/18
5338	WILLIAM V MACGILL & CO	PCTAYLOR	14471	nursing supplies	$61.70	0	06/18/18
19572	WILLIAM WEEKS	OE G-SB 5/16	148929	OEH F/G-SB 5/16/18	$61.00	0	05/30/18
19572	WILLIAM WEEKS	OE G-SB 4/21	148451	OEH F/G-SB DH 4/21	$98.00	0	05/07/18
19572	WILLIAM WEEKS	OE G-SB 5/8	148822	OEH JV/G-SB 5/8/18	$55.00	0	05/18/18
26475	WILLIE POWELL	OE B-VB 5/10	148802	OEH F/AB B-VB 5/10/18	$88.00	0	05/18/18
23884	WILLIE SMITH	OH G-SB 3/28	148255	OHS V/G-SB 3/28/18	$64.00	0	04/16/18
22820	WILLOWGLEN ACADEMY - I	217684	149198	T/O TUITION 4/18	$2,900.00	0	06/11/18
22820	WILLOWGLEN ACADEMY - I	217947	149537	TO TUITION 5/18	$3,045.00	0	06/27/18
22820	WILLOWGLEN ACADEMY - I	217329	148618	TUITION 3/18	$1,888.16	0	05/14/18
22820	WILLOWGLEN ACADEMY - I	217659	149198	TUITION RATE+ 1-3/18	$1,430.47	0	06/11/18
1280	WILSON LANGUAGE TRAINI	Q10106696	149308	WRS LEVEL II SPL	$1,088.00	0	06/14/18
1280	WILSON LANGUAGE TRAINI	Q1016100	149308	WRS SETS/ASSMT/RDRS	$20,648.48	0	06/14/18
25023	WINDY CITY PIZZA	PCBAKER	14471	2201 food for banquet	$154.99	0	06/18/18
31993	WINNING STREAK	81208	149740	OHS SOFTBALLS	$715.47	0	07/17/18
27105	WINZER	PCALLISON	14450	OEH-SLT Flat SMS ZP 1/4	$30.76	0	05/15/18
27105	WINZER	PCALLISON	14450	OEH-washers cutting to	$1,981.54	0	05/15/18
24454	WM F MEYER CO	PCFREESE	14486	O3C-wo128636-closet gas	$40.05	0	06/30/18
24454	WM F MEYER CO	PCPETERSON	14450	restroom womens coache	$138.25	0	05/15/18
24454	WM F MEYER CO	PCELLIS	14450	TH-wo126896-faucet	$189.19	0	05/15/18
24454	WM F MEYER CO	PCSHARP	14486	TH-wo128766-3.5 gal wat	$152.29	0	06/30/18
24454	WM F MEYER CO	PCBARNES	14486	W.O. #127887	$251.72	0	06/30/18
24454	WM F MEYER CO	PCPETERSON	14450	work order 126564	$69.20	0	05/15/18
24454	WM F MEYER CO	PCPETERSON	14450	work order 126564	$627.88	0	05/15/18
4439	WOODBURN PRESS LTD	PCCLEMENTS	14450	Step-Up books grant	$294.30	0	05/15/18
32241	WORLD BOOK SCHOOL &	PCTAYLOR	14450	LRC Supplies	$255.00	0	05/15/18
26169	WORLDPOINT ECC	PCGOMEZ	14471	AHA Heartsaver eCard K-	$50.00	0	06/18/18
26169	WORLDPOINT ECC	PCNUSSLE	14450	Split - (15.41%)	$12.92	0	05/15/18
26169	WORLDPOINT ECC	PCNUSSLE	14450	Split - (84.59%)	$70.92	0	05/15/18
32242	WP*WE CHARITY	PCPOLK	14450	2065 activity act/ WE c	$2,358.74	0	05/15/18
25434	WS HALL CONSULTING LLC	1502	149538	ACT/PSAT TEST RPRTS	$3,981.25	0	06/27/18
25434	WS HALL CONSULTING LLC	1506	149677	ACT/PSAT/MISC RPRTS	$2,143.75	0	06/30/18
25434	WS HALL CONSULTING LLC	1479	148619	MISC COGNOR REPORTS	$2,931.25	0	05/14/18
25434	WS HALL CONSULTING LLC	1463	148619	NWES TEST SCORES UPLD	$437.50	0	05/14/18
25434	WS HALL CONSULTING LLC	1448	149199	REPORT/STUDENT	$87.50	0	06/11/18
25434	WS HALL CONSULTING LLC	1483	149199	REPORTS/NWEA TEST	$743.75	0	06/11/18
25434	WS HALL CONSULTING LLC	1495	149199	RPRTS-TEST SCORES	$2,493.75	0	06/11/18
32243	WWW.HEALINGWATERS.ORG	PCSHRUM	14450	NJHS Donation	$500.00	0	05/15/18
31908	XEROX FINANCIAL SERVIC	1145882	148620	0100024520001 PAY#5	$25,757.56	0	05/14/18

31908	XEROX FINANCIAL SERVIC	1177451	149200	010-002452-001 PAY#6	$25,757.56	0	06/11/18
32327	XFINITY MOBILE	PCQUICK	14471	Fraud	$833.31	0	06/18/18
32334	YELLOWFOLDER	INV-01953	V52285	HR RECORDS/UPLOAD	$9,548.09	0	06/19/18
32334	YELLOWFOLDER	INV-02020	V52285	HR RECORDS/UPLOAD	$999.80	0	06/19/18
32177	YOLANDA C PADUA	REIM-4/4/18	148687	SHIP CHARGE ART CMP	$143.61	0	05/14/18
21834	YORKVILLE CUSD #115	4132018	149201	TRNS HMLSS 3/18	$1,087.50	0	06/11/18
21834	YORKVILLE CUSD #115	5252018	149201	TRNS HMLSS=1 4/18	$1,350.00	0	06/11/18
31364	YORKVILLE CUSD#115	6262018	149653	GB HMLSS TRNS 5/18	$1,237.50	0	06/28/18
31364	YORKVILLE CUSD#115	17181200010	149539	MLG MUSIC THERAPY	$482.10	0	06/27/18
31364	YORKVILLE CUSD#115	17181200010	149539	MUSIC THERAPY #2	$7,718.34	0	06/27/18
32271	ZACH SPLITT	BVB 5/21-23	149309	B-VB RGNLS 5/21-23/18	$85.00	0	06/14/18
32086	ZENAIDA M. LOPEZ	REIM-6/1/18	149351	AVID SMR INST MEALS	$156.00	0	06/21/18
22943	ZHEN LIU	LI P-2018	149654	PINKY@OH CAFE 18MCW	$148.15	0	06/28/18
22943	ZHEN LIU	LI P-2018	149654	PINKY@OH REG 18MCW	$128.00	0	06/28/18
19125	ZONES INC	PCSTURK	14471	2 Post Rack Mount Kit -	$83.00	0	06/18/18
19125	ZONES INC	PCSTURK	14471	2200Va UPS and External	$1,503.17	0	06/18/18
19125	ZONES INC	PCSTURK	14471	2Post Rack Mount Kit -	$166.00	0	06/18/18
19125	ZONES INC	PCKIGER	14486	iPad Case - SD85739	$210.24	0	06/30/18
19125	ZONES INC	PCSTURK	14471	Qty 3 TrippLite 2.2Kva	$3,233.19	0	06/18/18
19125	ZONES INC	PCKIGER	14450	Tech Tub Trolley - SD85	$226.87	0	05/15/18
19125	ZONES INC	PCKIGER	14471	Tech Tub Trolley - SD85	$228.79	0	06/18/18
19125	ZONES INC	PCKIGER	14471	Tech Tub Trolley - SD85	$2,745.48	0	06/18/18
19125	ZONES INC	PCSTURK	14471	TrippLite 2.2Kva UPS an	$1,428.17	0	06/18/18
19125	ZONES INC	PCSTURK	14471	TrippLite 2.2Kva UPS an	$1,428.17	0	06/18/18
19125	ZONES INC	PCSTURK	14471	TrippLite Rack to Tower	$46.16	0	06/18/18
19125	ZONES INC	PCSTURK	14471	TrippLite Rack to Tower	$167.32	0	06/18/18
19125	ZONES INC	PCSTURK	14471	TrippLite Rack to Tower	$92.32	0	06/18/18