SD308
COMMUNITY UNIT
SCHOOL DISTRICT

August 6, 2019

Bethany Simpson
Data Acquisition Specialist
SmartProcure

VIA EMAIL – bsimpson@smartprocure.com

Re: FOIA Request dated July 31, 2019 and received July 31, 2019

Subject: Requesting any and all purchasing records from 2019-04-30 (yyyy-mm-dd) to current. The specific information requested is:

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

Dear Ms. Simpson:

This letter will serve as Oswego Community Unit School District 308's response to your July 31, 2019 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 #19-39.*

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	BUDGET CODE	DESCRIPTION	AMOUNT	PURCHASE OR	DATE
22063	LISA J. COOK	VALEES-2019	154380	1011000020205-319	MIDREAM WRKSHP/MTGS	250	0	05/30/19
23219	MARIE S. STREJC-WOOD	VALEES-2019	154410	1011000020205-319	MIDREAM WRKSHP/MTGS	250	0	05/30/19
31737	DARCY L. TELLONE	CK#1415753	154345	1011000020205-319	STDNT TCHR STIPEND	65	0	05/21/19
21116	ALEXANDRA M. WOODEN	CK#1415753	154767	1011000020205-319	STDNT TCHR STPND	65	0	06/18/19
2426	ALEXIAN BROTHERS BEHAV	8019292-1/19	154812	1011000032305-319	AB TUTOR 1/23-28/19	105	0	06/24/19
2426	ALEXIAN BROTHERS BEHAV	106899379	155020	1011000032305-319	CH TUTOR 5/1-24/19	490	0	06/30/19
2426	ALEXIAN BROTHERS BEHAV	106899380	155020	1011000032305-319	AWD TUTOR 5/20-28/19	315	0	06/30/19
2426	ALEXIAN BROTHERS BEHAV	8022192-3/5	154086	1011000032316-319	LD TUTOR 3/5/19	40	0	05/13/19
2426	ALEXIAN BROTHERS BEHAV	8023173-4/19	154589	1011000032316-319	NP/106448961 TTR 4/19	175	0	06/17/19
2426	ALEXIAN BROTHERS BEHAV	8025572-4/19	154589	1011000032316-319	CH/106506845 TTR 4/19	420	0	06/17/19
33111	AMITA HEALTH MERCY MED	1672	154089	1011000032316-319	OS TUTOR 2/5-8/19	120	0	05/13/19
33111	AMITA HEALTH MERCY MED	1719	154089	1011000032316-319	CW TUTOR 2/11-3/5/19	150	0	05/13/19
33111	AMITA HEALTH MERCY MED	1723	154089	1011000032316-319	CF TUTOR 2/8-21/19	240	0	05/13/19
33111	AMITA HEALTH MERCY MED	1723-	154595	1011000032316-319	BF TUTOR 3/7-20/19	90	0	06/17/19
33111	AMITA HEALTH MERCY MED	1759	154595	1011000032316-319	GH TUTOR 2/11-15/19	60	0	06/17/19
33111	AMITA HEALTH MERCY MED	1759-	154595	1011000032316-319	TP TUTOR 3/8-22/19	150	0	06/17/19
21970	CENTRAL DUPAGE HOSPITA	AP 3/15/19	154102	1011000032316-319	AP TUTOR 2/6-3/15/19	840	0	05/13/19
21970	CENTRAL DUPAGE HOSPITA	AP 3/22/19	154102	1011000032316-319	AP TUTOR 3/4-22/19	665	0	05/13/19
21970	CENTRAL DUPAGE HOSPITA	DT-3/18/19	154102	1011000032316-319	DT TUTOR 2/13-3/18/19	525	0	05/13/19
21970	CENTRAL DUPAGE HOSPITA	MW 12/21/18	154102	1011000032316-319	MW TUTOR 12/5-21/18	577.5	0	05/13/19
21970	CENTRAL DUPAGE HOSPITA	SD308-12/18	154102	1011000032316-319	IW TUTOR 12/3-21/18	665	0	05/13/19
21970	CENTRAL DUPAGE HOSPITA	AL 5/24/19	154610	1011000032316-319	AL TUTOR 4/17-5/24/19	752.5	0	06/17/19
5165	NAPERVILLE PSYCHIATRIC	308-1046	154145	1011000032316-319	LW TUTOR 1/10-31/19	500.5	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1053	154145	1011000032316-319	LS TUTOR 1/17-25/19	273	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1057	154145	1011000032316-319	CV TUTOR 1/23-19/19	182	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1061	154145	1011000032316-319	OM TUTOR 2/4-28/19	864.5	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1062	154145	1011000032316-319	MP TUTOR 2/12-28/19	682.5	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1067	154145	1011000032316-319	CV TUTOR 2/25-28/19	136.5	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1068	154145	1011000032316-319	IW TUTOR 2/28/19	91	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1070	154145	1011000032316-319	SH TUTOR 2/22-28/19	182	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1072	154145	1011000032316-319	AW TUTOR 2/21-28/19	273	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1074	154145	1011000032316-319	KS TUTOR 2/7-26/19	546	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1078	154145	1011000032316-319	CV TUTOR 2/1-7/19	227.5	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1084	154145	1011000032316-319	JM TUTOR 3/13-18/19	318.5	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1087	154145	1011000032316-319	CV TUTOR 2/4-8/19	227.5	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1088	154145	1011000032316-319	MP TUTOR 3/4-22/19	409.5	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1090	154145	1011000032316-319	AW TUTOR 3/4-13/19	318.5	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1091	154145	1011000032316-319	SH TUTOR 3/4-6/19	136.5	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1096	154145	1011000032316-319	OM TUTOR 3/4-7/19	136.5	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1093	154671	1011000032316-319	JB TUTOR 3/21-22/19	91	0	06/17/19
5165	NAPERVILLE PSYCHIATRIC	308-1099	154671	1011000032316-319	HC TUTOR 4/24-29/19	182	0	06/17/19
5165	NAPERVILLE PSYCHIATRIC	308-1100\	154671	1011000032316-319	KF TUTOR 4/18-19/19	45.5	0	06/17/19
5165	NAPERVILLE PSYCHIATRIC	308-1101	154671	1011000032316-319	CG TUTOR 4/10-12/19	273	0	06/17/19
5165	NAPERVILLE PSYCHIATRIC	308-1102	154671	1011000032316-319	EMC TUTOR 4/3-17/19	500.5	0	06/17/19

5165	NAPERVILLE PSYCHIATRIC	308-1105	154671	1011000032316-319	OC TUTOR 4/1-29/19	591.5	0	06/17/19
5165	NAPERVILLE PSYCHIATRIC	308-1106	154671	1011000032316-319	JC TUTOR 4/22-30/19	227.5	0	06/17/19
5165	NAPERVILLE PSYCHIATRIC	308-1107	154671	1011000032316-319	MP TUTOR 4/24-30/19	182	0	06/17/19
5165	NAPERVILLE PSYCHIATRIC	308-1109	154671	1011000032316-319	JB TUTOR 4/1-9/19	182	0	06/17/19
5165	NAPERVILLE PSYCHIATRIC	308-1110	154671	1011000032316-319	MC TUTOR 4/24-30/19	182	0	06/17/19
5165	NAPERVILLE PSYCHIATRIC	308-1112	154671	1011000032316-319	JV TUTOR 4/19-30/19	273	0	06/17/19
5165	NAPERVILLE PSYCHIATRIC	308-1114	154671	1011000032316-319	JB TUTOR 4/3-12/19	318.5	0	06/17/19
5165	NAPERVILLE PSYCHIATRIC	308-1115	154671	1011000032316-319	TC TUTOR 4/3-5/19	91	0	06/17/19
5165	NAPERVILLE PSYCHIATRIC	308-1116	154671	1011000032316-319	CT TUTOR 4/8-10/19	136.5	0	06/17/19
5165	NAPERVILLE PSYCHIATRIC	308-1117	154671	1011000032316-319	AS TUTOR 4/1-19/19	318.5	0	06/17/19
5165	NAPERVILLE PSYCHIATRIC	308-1118	154671	1011000032316-319	MP TUTOR 4/16-29/19	227.5	0	06/17/19
5165	NAPERVILLE PSYCHIATRIC	308-1120	154785	1011000032316-319	JB TUTOR 5/2-23/19	682.5	0	06/18/19
5165	NAPERVILLE PSYCHIATRIC	308-1122	154785	1011000032316-319	ED TUTOR 5/13-16/19	273	0	06/18/19
5165	NAPERVILLE PSYCHIATRIC	308-1123	154785	1011000032316-319	CH TUTOR 5/3-13/19	318.5	0	06/18/19
5165	NAPERVILLE PSYCHIATRIC	308-1125	154785	1011000032316-319	SL TUTOR 5/14-23/19	500.5	0	06/18/19
5165	NAPERVILLE PSYCHIATRIC	308-1126	154785	1011000032316-319	MM TUTOR 5/1-23/19	773.5	0	06/18/19
5165	NAPERVILLE PSYCHIATRIC	308-1127	154785	1011000032316-319	BM TUTOR 5/8-22/19	455	0	06/18/19
5165	NAPERVILLE PSYCHIATRIC	308-1128	154785	1011000032316-319	AP TUTOR 5/2/19	136.5	0	06/18/19
5165	NAPERVILLE PSYCHIATRIC	308-1132	154785	1011000032316-319	DN TUTOR 5/23/19	91	0	06/18/19
5165	NAPERVILLE PSYCHIATRIC	308-1133	154785	1011000032316-319	AW TUTOR 5/22-23/19	182	0	06/18/19
5165	NAPERVILLE PSYCHIATRIC	308-1134	154785	1011000032316-319	BD TUTOR 5/14-23/19	227.5	0	06/18/19
5165	NAPERVILLE PSYCHIATRIC	308-1136	154785	1011000032316-319	MP TUTOR 5/2-8/19	136.5	0	06/18/19
5165	NAPERVILLE PSYCHIATRIC	308-1137	154785	1011000032316-319	MP TUTOR 5/1-6/19	182	0	06/18/19
5165	NAPERVILLE PSYCHIATRIC	308-1138	154785	1011000032316-319	JC TUTOR 5/1-6/19	136.5	0	06/18/19
5165	NAPERVILLE PSYCHIATRIC	308-1139	154785	1011000032316-319	JS TUTOR 5/1-7/19	182	0	06/18/19
5165	NAPERVILLE PSYCHIATRIC	308-1140	154785	1011000032316-319	OC TUTOR 5/1-3/19	91	0	06/18/19
5165	NAPERVILLE PSYCHIATRIC	308-1141	154785	1011000032316-319	MC TUTOR 5/1-8/19	273	0	06/18/19
5165	NAPERVILLE PSYCHIATRIC	308-1142	154785	1011000032316-319	JV TUTOR 5/1-2/19	91	0	06/18/19
5165	NAPERVILLE PSYCHIATRIC	308-1144	154785	1011000032316-319	LB TUTOR 5/17-23/19	227.5	0	06/18/19
433	OMBUDSMAN EDUCATION SE	IVC27775	154678	1011000032316-319	AH TUITION 5/19	750	0	06/17/19
433	OMBUDSMAN EDUCATION SE	IVC27805	154786	1011000032316-319	AH TUITION 6/19	250	0	06/18/19
33112	ROCKFORD PUBLIC SCHOOL	R19-8332	154165	1011000032316-319	MB TUTOR 12/7-21/18	846.23	0	05/13/19
8439	STREAMWOOD BEHAVIORAL	10252	154176	1011000032316-319	OM TUTOR 2/28-3/6/19	175	0	05/13/19
8439	STREAMWOOD BEHAVIORAL	9961	154176	1011000032316-319	CT TUTOR 1/29/19	35	0	05/13/19
8439	STREAMWOOD BEHAVIORAL	10571	154718	1011000032316-319	BA TUTOR 4/8-12/19	175	0	06/17/19
8439	STREAMWOOD BEHAVIORAL	10791	154718	1011000032316-319	AD TUTOR M/1-10/19	140	0	06/17/19
29759	AMAZON.COM	PCWURSTER	14686	1011000040634-420	Purchase of 32 student	500.16	0	05/14/19
29759	AMAZON.COM	PCWURSTER	14686	1011000040634-420	Credit for return of 14	-218.82	0	05/14/19
29759	AMAZON.COM	PCWURSTER	14686	1011000040634-420	Credit for return of 12	-187.56	0	05/14/19
29759	AMAZON.COM	PCWURSTER	14686	1011000040634-420	Credit for return of 8	-125.04	0	05/14/19
26102	ETA HAND2 MIND	PCWURSTER	14705	1011000040634-420	Plastic two color count	3817.66	0	06/13/19
5520	MCGRAW-HILL SCHOOL EDU	108056272001	154135	1011000040634-420	PATH TO MATH TXT	15248.8	0	05/13/19
5520	MCGRAW-HILL SCHOOL EDU	108420092001	155039	1011000040634-420	PTHWYS MATH=7	744.62	0	06/30/19
5520	MCGRAW-HILL SCHOOL EDU	108506326001	155039	1011000040634-420	PTHWYS MATH TXT=43	3345.83	0	06/30/19
5520	MCGRAW-HILL SCHOOL EDU	107939761001	155184	1011000040634-420	HS MATH LITERACY	1006.89	0	07/30/19

33276	NEWSELA INC	00048904-A	V52699	1011000040634-420	GRD 8 SS CSTM COLLECT	39313	0	07/24/19
6802	PERFECTION LEARNING CO	PCWURSTER	14686	1011000040634-420	Purchase of 227 copies	4516.73	0	05/14/19
19852	PROJECT LEAD THE WAY I	177465	V52609	1011000040634-420	PLTW PRTCPTN FEE	5000	0	05/13/19
1707	LESLIE J. ANDERSON	MLG 4-5/19	154478	1011101031000-332	MLG FC/CH 4-5/19	107.3	0	06/17/19
32094	CRISTINA ARCHER	MLG-4/19	154023	1011101031000-332	MLG 4/15&26/19	6.96	0	05/13/19
32094	CRISTINA ARCHER	MLG 5/3-17	154815	1011101031000-332	MLG 5/3-17/19	14.5	0	06/24/19
22888	SONIA I. BARAJAS	MLG 4/19	154024	1011101031000-332	MLG 4/19	3.48	0	05/13/19
24008	DONNA J. BORNEMANN	MLG 1-5/31	154488	1011101031000-332	MLG OP/TW 1-5/31/19	220.4	0	06/17/19
29431	JOAN M. BOWERS	MLG 4/19	154026	1011101031000-332	MLG GP/SB 4/19	83.52	0	05/13/19
29431	JOAN M. BOWERS	MLG 5/19	154823	1011101031000-332	MLG GP/SB 5/19	97.44	0	06/24/19
20178	CYNTHIA L. BROWN	MLG 1-5/19	154929	1011101031000-332	MLG WC/PT 1/9-5/15/19	168.78	0	06/26/19
755	SARA J. CURRAN	MLG 4-5/19	155024	1011101031000-332	MLG 4/3-5/28/19	120.06	0	06/30/19
31959	GABRIELA CERVANTES	MLG 6/19	155025	1011101031000-332	MLG 5/19	37.12	0	06/30/19
20661	BEVERLY B. COLLINS	MLG 12-4/23	154494	1011101031000-332	MLG 8/15-4/23/19	125.28	0	06/17/19
2233	LISA A. DEVOL	MLG 3-5/19	154774	1011101031000-332	MLG PT/SB 3/3-5/31/19	64.38	0	06/18/19
2233	LISA A. DEVOL	MLG	154836	1011101031000-332	MLG ADJUSTMENT	8.7	0	06/24/19
29906	ERIN M. GLEASON	MLG 5/19	154852	1011101031000-332	MLG 5/19	9.86	0	06/24/19
24046	FRANCINE M. KEARNS	MLG 4-5/29	V52652	1011101031000-332	MLG LC/LB 4/3-5/29/19	46.4	0	06/17/19
32727	BRITTANY L. LINDEMAN	MLG 11-2/22	154042	1011101031000-332	MLG CH/GP 11-2/22/19	163.94	0	05/13/19
31870	NICOLE A. MCNAMARA	MLG 4/19	154523	1011101031000-332	MLG HM/OP 4/19	40.6	0	06/17/19
31870	NICOLE A. MCNAMARA	MLG 5/19	154523	1011101031000-332	MLG HM/OP 5/19	49.3	0	06/17/19
6704	JAYNE M. PAGORIA	MLG 1-5/19	154789	1011101031000-332	MLG 1-5/19 GP/HC	464.58	0	06/18/19
22337	CAROL S. PATTERSON	LG 8-5/19	154536	1011101031000-332	MLG 8-5/19	67.28	0	06/17/19
32670	EDGAR RAMOS	MLG-6/19	155046	1011101031000-332	MLG 6/19	38.86	0	06/30/19
24165	SUSAN J. RANDAZZO	MLG 4-5/19	V52661	1011101031000-332	MLG 4-5/19	52.78	0	06/17/19
32819	JULIE A. RICHARDSON	MLG 4/19	154055	1011101031000-332	MLG WC/LC 4/19	58	0	05/13/19
32819	JULIE A. RICHARDSON	MLG 5/19	154892	1011101031000-332	MLG WC/LC 5/19	58	0	06/24/19
24077	MICHELLE L. SCHMIT	MLG 2-5/19	154896	1011101031000-332	MLG 2/7-5/30/19	136.88	0	06/24/19
20388	KELLY C. SCHULTZ	MLG 9/4-2/4	154796	1011101031000-332	MLG CH/LB 9/4-2/4/19	349	0	06/18/19
30641	MEGAN L. STIEFKEN	MLG 1/19	154566	1011101031000-332	MLG 1/19	17.98	0	06/17/19
30641	MEGAN L. STIEFKEN	MLG 2/19	154566	1011101031000-332	MLG 2/19	23.78	0	06/17/19
30641	MEGAN L. STIEFKEN	MLG 3/19	154566	1011101031000-332	MLG 3/19	15.66	0	06/17/19
30641	MEGAN L. STIEFKEN	MLG 4/19	154566	1011101031000-332	MLG 4/19	40.02	0	06/17/19
30641	MEGAN L. STIEFKEN	MLG 5/19	154566	1011101031000-332	MLG 5/19	55.1	0	06/17/19
28425	REBECCA M. TANNAHILL	MLG 2-5/24	154568	1011101031000-332	MLG 2/25-5/24/19	44.66	0	06/17/19
1937	SARAH T. VOITIK	MLG 3-5/31	154576	1011101031000-332	MLG 3/4-5/31/19	153.7	0	06/17/19
30649	LAURIE A. ZEMANEK	MLG 4/19	154063	1011101031000-332	MLG EVA/PT 4/19	13.92	0	05/13/19
30649	LAURIE A. ZEMANEK	MLG 5/19	154920	1011101031000-332	MLG 5/19	22.04	0	06/24/19
24326	USPS	PCSMITH	14705	1011101160000-341	stamps/postage	129.45	0	06/13/19
24326	USPS	PCSMITH	14705	1011101160000-341	stamps	134	0	06/13/19
364	AMSTERDAM PRINTING & L	PCSMITH	14705	1011101160000-410	calendars	31.9	0	06/13/19
27801	DIRECT CHECKS UNLIMITE	PCSMITH	14705	1011101160000-410	checks for activity fun	91.02	0	06/13/19
26054	FRIEDMAN UMBRELLAS	PCSMITH	14705	1011101160000-410	Umbrellas for TA duties	126.48	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	14705	1011101160000-410	staples paper & binder	907.76	0	06/13/19
27716	SAFETY GEAR CORPORATIO	PCSMITH	14705	1011101160000-410	Raincoats for TA duties	262.02	0	06/13/19

24760	SAMS CLUB	PCSMITH	14686	1011101160000-410	Hand Sanitizer for Lunc	83.76	0	05/14/19
24760	SAMS CLUB	PCSMITH	14705	1011101160000-410	Split - Hand Sanitizer	83.76	0	06/13/19
8952	VERITIV OPERATING COMP	PCSMITH	14686	1011101160000-415	copy paper	912.9	0	05/14/19
8952	VERITIV OPERATING COMP	PCSMITH	14705	1011101160000-415	copy paper	760.75	0	06/13/19
30048	ALDI	PCSMITH	14686	1011101160220-419	Candy - BH reimburse	19.88	0	05/14/19
3868	HERFF JONES LLC	PCSMITH	14705	1011101160220-419	Yearbook purchases	1521.6	0	06/13/19
29637	ROBERT CROWN CENTER FO	PCSMITH	14705	1011101160220-419	Field trip - BH reimbur	980	0	06/13/19
24760	SAMS CLUB	PCSMITH	14686	1011101160220-419	pop - BH reimburse	45.68	0	05/14/19
24760	SAMS CLUB	PCSMITH	14705	1011101160220-419	Split - Pop (37.8%)	50.9	0	06/13/19
24760	SAMS CLUB	PCSMITH	14705	1011101160220-419	cookies hot dogs burg	150.62	0	06/13/19
24760	SAMS CLUB	PCSMITH	14705	1011101160220-419	water and snacks for BH	162.91	0	06/13/19
29759	AMAZON.COM	PCSMITH	14705	1011101160616-410	storage bins	48.99	0	06/13/19
27088	WEST MUSIC CATALOG	PCSMITH	14705	1011101160616-410	book & instrument parts	46.9	0	06/13/19
2292	4IMPRINT	PCSMITH	14705	1011101160620-410	backpacks	691.64	0	06/13/19
4031	HOME DEPOT	PCMITCHINSON	14717	1011101160620-410	Plants for staff leavin	22.91	0	07/29/19
19890	SASED	PCHEINRICH	14686	1011101360000-312	Split - PBIS Leadership	1307	0	05/14/19
26775	AMAZON PRIME	PCHEINRICH	14686	1011101360000-410	Prime Membership	119	0	05/14/19
26775	AMAZON PRIME	PCHEINRICH	14705	1011101360000-410	Amazon Prime Membership	-119	0	06/13/19
29759	AMAZON.COM	PCHEINRICH	14686	1011101360000-410	Coat Hooks 3rd/4th grad	59.45	0	05/14/19
29759	AMAZON.COM	PCHEINRICH	14686	1011101360000-410	Rain gear for outside d	17.79	0	05/14/19
29759	AMAZON.COM	PCHEINRICH	14686	1011101360000-410	Amazon - return coat ho	-59.45	0	05/14/19
29759	AMAZON.COM	PCHEINRICH	14705	1011101360000-410	Classroom supplies	6.99	0	06/13/19
29759	AMAZON.COM	PCHEINRICH	14705	1011101360000-410	Classroom supplies	17.28	0	06/13/19
29759	AMAZON.COM	PCHEINRICH	14705	1011101360000-410	Projection screen - nev	-264.15	0	06/13/19
29759	AMAZON.COM	PCHEINRICH	14705	1011101360000-410	Classroom supplies	35.66	0	06/13/19
29759	AMAZON.COM	PCHEINRICH	14705	1011101360000-410	Classroom supplies	36.13	0	06/13/19
28008	IN RAPTOR TECHNOLOGIES	PCHEINRICH	14705	1011101360000-410	Labels for Raptor	200	0	06/13/19
6468	OFFICE DEPOT	PCHEINRICH	14705	1011101360000-410	Classroom supplies Art/	2.58	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	14705	1011101360000-410	Classroom supplies Art/	57.29	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	14705	1011101360000-410	Classroom supplies Art/	6.39	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	14705	1011101360000-410	Classroom supplies Art/	13.22	0	06/13/19
33145	PLANBOOK.COM	PCHEINRICH	14686	1011101360000-410	Planbook	162	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	14686	1011101360000-410	Classroom suppliess	39.71	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	14686	1011101360000-410	Classroom supplies	39.99	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	14686	1011101360000-410	Classroom supplies	40.85	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	14686	1011101360000-410	Classroom supplies	40.35	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	14686	1011101360000-410	Classroom supplies	33.74	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	14686	1011101360000-410	Classroom supplies	38.67	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	14686	1011101360000-410	Classroom supplies	39.21	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	14686	1011101360000-410	Classroom supplies	39.37	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	14705	1011101360000-410	K-2 folders	309.92	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	14705	1011101360000-410	Classroom supplies	40.34	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	14705	1011101360000-410	Classroom supplies	39.99	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	14705	1011101360000-410	Classroom supplies	39.51	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	14705	1011101360000-410	Classroom supplies	39.65	0	06/13/19

32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	14705	1011101360000-410	Classroom supplies	39.3	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	14705	1011101360000-410	Classroom supplies	39.71	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	14705	1011101360000-410	Classroom supplies	39.36	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	14705	1011101360000-410	Classroom supplies	6.19	0	06/13/19
8952	VERITIV OPERATING COMP	PCHEINRICH	14686	1011101360000-415	Copy paper	608.6	0	05/14/19
29759	AMAZON.COM	PCHEINRICH	14705	1011101360000-495	Projection screen	160	0	06/13/19
29759	AMAZON.COM	PCHEINRICH	14705	1011101360000-495	Projection screen prote	32.12	0	06/13/19
3094	FOLLETT LIBRARY RESOUR	PCHEINRICH	14717	1011101360210-430	LRC supplies	420.88	0	07/29/19
23233	HERTZBERG NEW METHOD	PCHEINRICH	14686	1011101360210-430	LRC supplies/books	133.31	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	14705	1011101360210-430	Supplies for LRC	207.8	0	06/13/19
25004	CHASE FRAUD	PCHEINRICH	14705	1011101360220-419	Fraudulent Charge	477.97	0	06/13/19
25004	CHASE FRAUD	PCHEINRICH	14705	1011101360220-419	Fraudulent Charge	973.06	0	06/13/19
25004	CHASE FRAUD	PCHEINRICH	14717	1011101360220-419	Fraudulent charge refun	-973.06	0	07/29/19
25004	CHASE FRAUD	PCHEINRICH	14717	1011101360220-419	Fraudulent charge refun	-477.97	0	07/29/19
25004	CHASE FRAUD	PCHEINRICH	14717	1011101360220-419	Fraudulent charge refun	-449.95	0	07/29/19
25004	CHASE FRAUD	PCHEINRICH	14717	1011101360220-419	Fraudulent charge	449.95	0	07/29/19
27436	SP WRESTLER SUPLLY CO	PCHEINRICH	14705	1011101360220-419	Fraudulent Charge	449.95	0	06/13/19
27436	SP WRESTLER SUPLLY CO	PCHEINRICH	14705	1011101360220-419	Fraudulent Charge	-449.95	0	06/13/19
29759	AMAZON.COM	PCHEINRICH	14686	1011101360609-410	PE supplies	49.98	0	05/14/19
29759	AMAZON.COM	PCHEINRICH	14686	1011101360609-410	PE supplies	74.9	0	05/14/19
24760	SAMS CLUB	PCTRAKSZELIS	14705	1011101460000-341	postage purchase	220	0	06/13/19
1013	BLICK ART MATERIALS	PCJONES	14705	1011101460000-410	Art staff supplies	150	0	06/13/19
26294	CORDOGANS PIANOLAND	PCJONES	14705	1011101460000-410	Replacement of old pian	828	0	06/13/19
2195	DEMCO INC	PCJONES	14705	1011101460000-410	Staff supplies	60.17	0	06/13/19
19182	REGIONAL OFFICE OF EDU	PCJONES	14705	1011101460000-410	Staff supplies	215	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14686	1011101460000-410	OP office supplies-	78.13	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14686	1011101460000-410	error on office supplie	5.13	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14686	1011101460000-410	Error on office supplie	-5.13	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	OP office supplies	35.89	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (EP)	25.98	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (KC)	25.3	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (KL)	24.99	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY-(SW)	24.89	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (SM)	24.91	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY-LI	24.93	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (2M/	24.96	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (BD)	24.98	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (RR)	24.98	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (CK)	24.83	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (KT)	24.75	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (SK)	24.75	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (CB)	24.76	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (JE)	24.04	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (ST)	24.34	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (SK)	24.49	0	06/13/19

32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (AG)	24.53	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (CW)	24.62	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (SL)	21.77	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (KW)	21.94	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (EH)	23.1	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies (EOY)-TW	23.62	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (K/P	23.62	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (CJ)	23.68	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (SB)	23.72	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (KB)	23.99	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (SP)	23.35	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	colored paper-office	42.96	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies (DB)	49.78	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	specials (music EOY) FS	99.91	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (VS)	6.9	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (AP)	11.69	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (CA)	9.87	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies (BR)	9.92	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (BP)	9.32	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	14705	1011101460000-410	staff supplies EOY (SB)	8.49	0	06/13/19
8952	VERITIV OPERATING COMP	PCTRAKSZELIS	14705	1011101460000-415	Copy paper purchase	608.6	0	06/13/19
30127	ANN M. VOLPENTESTA	REIM-10/23	154348	1011101460000-440	PD REFERENCE BOOK	48	0	05/21/19
1210	BSN SPORTS	PCTRAKSZELIS	14705	1011101460209-410	PE supplies donation fr	196.77	0	06/13/19
2195	DEMCO INC	PCTRAKSZELIS	14705	1011101460210-410	LRC order-credit per CC	-39.6	0	06/13/19
29759	AMAZON.COM	PCTRAKSZELIS	14705	1011101460210-430	LRC purchase of books	12.74	0	06/13/19
29759	AMAZON.COM	PCTRAKSZELIS	14705	1011101460210-430	LRC book orders	49.19	0	06/13/19
29759	AMAZON.COM	PCTRAKSZELIS	14705	1011101460210-430	LRC Amazon book order	186.91	0	06/13/19
2195	DEMCO INC	PCTRAKSZELIS	14705	1011101460210-430	LRC Demco order	132	0	06/13/19
23242	MICHAELS	PCJONES	14705	1011101460220-419	refund from student inc	-0.02	0	06/13/19
23242	MICHAELS	PCJONES	14705	1011101460220-419	Student Incentive - Cha	45	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	14705	1011101460220-419	District honor choir cd	104.08	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	14705	1011101460220-419	District honor choir -c	34.5	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	14705	1011101460220-419	District honor choir cd	18.99	0	06/13/19
24326	USPS	PCADORJAN	14686	1011101560000-341	Records Transfer	1.3	0	05/14/19
24326	USPS	PCADORJAN	14705	1011101560000-341	Records Transfer	1.45	0	06/13/19
29759	AMAZON.COM	PCADORJAN	14686	1011101560000-410	Student Stools for Art	326.12	0	05/14/19
29759	AMAZON.COM	PCADORJAN	14705	1011101560000-410	Grade Level Supplies fo	10.98	0	06/13/19
29759	AMAZON.COM	PCADORJAN	14705	1011101560000-410	Grade Level Supplies fo	5.46	0	06/13/19
29759	AMAZON.COM	PCADORJAN	14705	1011101560000-410	Grade Level Supplies fo	5.46	0	06/13/19
29759	AMAZON.COM	PCADORJAN	14705	1011101560000-410	Grade Level Supplies fo	5.47	0	06/13/19
29759	AMAZON.COM	PCADORJAN	14705	1011101560000-410	Grade Level Supplies fo	5.98	0	06/13/19
29759	AMAZON.COM	PCADORJAN	14705	1011101560000-410	Grade Level Supplies fo	5.67	0	06/13/19
29759	AMAZON.COM	PCADORJAN	14705	1011101560000-410	Grade Level Supplies fo	5.99	0	06/13/19
29759	AMAZON.COM	PCADORJAN	14705	1011101560000-410	Grade Level Supplies fo	5.99	0	06/13/19
29759	AMAZON.COM	PCADORJAN	14705	1011101560000-410	Writing Support Materia	87.3	0	06/13/19

29759	AMAZON.COM	PCADORJAN	14705	1011101560000-410	Supplies for Resource C	107.96	0	06/13/19
29759	AMAZON.COM	PCADORJAN	14705	1011101560000-410	Grade Level Supplies fo	118.17	0	06/13/19
29759	AMAZON.COM	PCADORJAN	14705	1011101560000-410	Phonics Materials	496.22	0	06/13/19
29759	AMAZON.COM	PCADORJAN	14705	1011101560000-410	Supplies for Retirement	38.26	0	06/13/19
29759	AMAZON.COM	PCADORJAN	14705	1011101560000-410	Office Supplies	25.8	0	06/13/19
29759	AMAZON.COM	PCDEMONT	14705	1011101560000-410	ISP Classroom Supplies	80.53	0	06/13/19
29759	AMAZON.COM	PCDEMONT	14705	1011101560000-410	Grade 2 Classroom Suppl	153.88	0	06/13/19
29759	AMAZON.COM	PCDEMONT	14705	1011101560000-410	Misc. Grade Level Suppl	395.53	0	06/13/19
1281	DECKER EQUIPMENT	PCADORJAN	14705	1011101560000-410	Parking Lot Cones	131.23	0	06/13/19
3579	GOPHER SPORT	PCADORJAN	14686	1011101560000-410	Recess Equipment	267.63	0	05/14/19
3579	GOPHER SPORT	PCADORJAN	14705	1011101560000-410	Tilt Chairs for SPED St	745.39	0	06/13/19
4460	JEWEL-OSCO	PCADORJAN	14705	1011101560000-410	Supplies for Retirement	83.96	0	06/13/19
24890	KAGAN	PCADORJAN	14705	1011101560000-410	Grade Level Supplies fo	189	0	06/13/19
4968	LAKESHORE LEARNING	PCDEMONT	14705	1011101560000-410	ISP Classroom Supplies	109.21	0	06/13/19
23237	MEIJER	PCADORJAN	14705	1011101560000-410	Supplies for Volunteer	44.89	0	06/13/19
23237	MEIJER	PCDEMONT	14705	1011101560000-410	Supplies for Retirement	32.96	0	06/13/19
6468	OFFICE DEPOT	PCADORJAN	14705	1011101560000-410	Thursday Folders and EL	61.8	0	06/13/19
24553	OFFICE MAX	PCADORJAN	14705	1011101560000-410	Split - Supplies for Al	8.78	0	06/13/19
24553	OFFICE MAX	PCADORJAN	14705	1011101560000-410	Refund of Supplies for	-4.39	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14705	1011101560000-410	Grade Level Supplies fo	9.66	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14705	1011101560000-410	Thursday Folders and EL	221.45	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14705	1011101560000-410	Split - Grade Level Sup	205.3	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14705	1011101560000-410	AVID Binder Supplies	141	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14705	1011101560000-410	Grade Level Supplies fo	98.57	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14705	1011101560000-410	Grade Level Supplies fo	42.18	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14705	1011101560000-410	Grade Level Supplies fo	74.12	0	06/13/19
24336	PAYPAL	PCDEMONT	14705	1011101560000-410	Kindergarten Classroom	202.75	0	06/13/19
25999	SCHOLASTIC EDUCATION	PCADORJAN	14705	1011101560000-410	Grade Level Supplies fo	321.41	0	06/13/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	14717	1011101560000-410	Radio Purchases - Fox C	828	0	07/29/19
24404	WALMART	PCADORJAN	14705	1011101560000-410	Supplies for Volunteer	26.26	0	06/13/19
24404	WALMART	PCDEMONT	14705	1011101560000-410	Supplies for Retirement	13.69	0	06/13/19
9336	WALMART	PCADORJAN	14705	1011101560000-410	Supplies for Volunteer	30.18	0	06/13/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	14717	1011101560201-410	Radio Repairs - Fox Cha	42.5	0	07/29/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	14717	1011101560201-410	Radio Repairs - Fox Cha	87.31	0	07/29/19
3094	FOLLETT LIBRARY RESOUR	PCADORJAN	14686	1011101560209-410	LRC 2020 IL Award Books	54.65	0	05/14/19
3094	FOLLETT LIBRARY RESOUR	PCADORJAN	14686	1011101560209-410	LRC 2020 IL Award Books	363.02	0	05/14/19
3094	FOLLETT LIBRARY RESOUR	PCADORJAN	14686	1011101560209-410	LRC 2020 IL Award Books	558.04	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14686	1011101560209-410	Laminating Film Donatio	118.98	0	05/14/19
9336	WALMART	PCDEMONT	14705	1011101560209-410	Supplies for Appreciati	105.36	0	06/13/19
29759	AMAZON.COM	PCADORJAN	14705	1011101560220-419	Activity Account Reimbu	65.3	0	06/13/19
29759	AMAZON.COM	PCDEMONT	14705	1011101560220-419	Activity Account Reimbu	43.9	0	06/13/19
1013	BLICK ART MATERIALS	PCADORJAN	14705	1011101560220-419	Activity Account Reimbu	130.14	0	06/13/19
24553	OFFICE MAX	PCADORJAN	14705	1011101560220-419	Split - Activity Accoun	45.22	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14686	1011101560220-419	Activity Account Reimbu	52.76	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14686	1011101560220-419	Activity Account Reimbu	61.14	0	05/14/19

29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14686	1011101560220-419	Activity Account Reimbu	72.59	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	14705	1011101560220-419	Split - Activity Accoun	14.99	0	06/13/19
24387	PARTY CITY	PCADORJAN	14686	1011101560220-419	Activity Account Reimbu	33.93	0	05/14/19
24394	WALMART	PCADORJAN	14705	1011101560220-419	Activity Account Reimbu	33.66	0	06/13/19
24404	WALMART	PCADORJAN	14686	1011101560220-419	Activity Account Reimbu	13.08	0	05/14/19
24326	USPS	PCMCNANNA	14705	1011101660000-341	stamps	111.8	0	06/13/19
1530	ALPHAGRAPHICS	59684	154088	1011101660000-410	ENVELOPES	182.38	0	05/13/19
29759	AMAZON.COM	PCMCNANNA	14686	1011101660000-410	supplies	6.22	0	05/14/19
29759	AMAZON.COM	PCMCNANNA	14686	1011101660000-410	supplies	17.49	0	05/14/19
29759	AMAZON.COM	PCMCNANNA	14705	1011101660000-410	supplies/books for teac	198.6	0	06/13/19
23237	MEIJER	PCHARMON	14705	1011101660000-410	Appreciation flowers fo	49.95	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCMCNANNA	14686	1011101660000-410	supplies	73.89	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCMCNANNA	14705	1011101660000-410	supplies	29.91	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCMCNANNA	14705	1011101660000-410	supplies	555.16	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCMCNANNA	14705	1011101660000-410	supplies	86.19	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCMCNANNA	14705	1011101660000-410	supplies	122.66	0	06/13/19
33205	VIRCO INC	PCMCNANNA	14705	1011101660000-410	therapy chair	71.76	0	06/13/19
33180	GREG WOLCOTT	602	154416	1011101660000-410	TW SIGNIFICANT 72 BKS	1600	0	05/30/19
32923	RUNCO OFFICE SUPPLIES	PCMCNANNA	14686	1011101660000-415	supplies	62.25	0	05/14/19
8952	VERITIV OPERATING COMP	PCMCNANNA	14686	1011101660000-415	paper	1217.2	0	05/14/19
9735	LORI B. ZIELKE	REIM-3/1/17	154022	1011101660201-410	CHRCTR CNTS SPL	82.47	0	05/02/19
1533	THE CHALKBOARD	PCMCNANNA	14717	1011101660209-410	Supplies for sensory co	45.36	0	07/29/19
24707	DUNKIN DONUTS	PCMCNANNA	14686	1011101660209-410	staff meeting treats	56.74	0	05/14/19
24707	DUNKIN DONUTS	PCMCNANNA	14705	1011101660209-410	Staff	56.74	0	06/13/19
32825	HEAT TRANSFER WAREHOUS	PCMCNANNA	14705	1011101660209-410	Vinyl	487	0	06/13/19
2150	HOBBY LOBBY	PCMCNANNA	14717	1011101660209-410	supplies for sensory co	79.77	0	07/29/19
33269	RON JORDAN	0015	155096	1011101660209-410	TW MURAL PAINTING/LRC	750	0	07/22/19
24760	SAMS CLUB	PCMCNANNA	14686	1011101660209-410	staff Appreciation week	221.12	0	05/14/19
28943	SQ DIGICOM IMAGING	PCMCNANNA	14717	1011101660209-410	Sensory Path	1500	0	07/29/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	14717	1011101660209-410	Radio Purchase - The Wh	1238	0	07/29/19
24404	WALMART	PCMCNANNA	14717	1011101660209-410	supplies for sensory co	1396.6	0	07/29/19
29759	AMAZON.COM	PCMCNANNA	14705	1011101660209-413	art supplies	293.12	0	06/13/19
29759	AMAZON.COM	PCMCNANNA	14705	1011101660209-413	art supplies	38.64	0	06/13/19
29759	AMAZON.COM	PCMCNANNA	14705	1011101660209-413	art supplies	29.18	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	14705	1011101660209-413	Split - art supplies 10	58.65	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCMCNANNA	14705	1011101660209-413	Art supplies	464.77	0	06/13/19
29723	CAPSTONE	PCMCNANNA	14705	1011101660210-410	Pebble Go	1999	0	06/13/19
4277	ILLCO INC.	PCMCNANNA	14717	1011101660220-419	water fountain - reimb	1167	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMCNANNA	14686	1011101660220-419	supplies	99.54	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCMCNANNA	14686	1011101660220-419	supplies	304.3	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCMCNANNA	14705	1011101660220-419	p card reimb from PTO	198.4	0	06/13/19
24760	SAMS CLUB	PCMCNANNA	14686	1011101660220-419	reimb. p card for pop	81.52	0	05/14/19
1210	BSN SPORTS	PCMCNANNA	14705	1011101660609-410	pe equipment	95.93	0	06/13/19
1210	BSN SPORTS	PCMCNANNA	14705	1011101660609-410	pe equipment	201.22	0	06/13/19
29759	AMAZON.COM	PCMCNANNA	14705	1011101660615-410	art supplies	764.93	0	06/13/19

29242	OFFICE MAX/OFFICE DEPO	PCMCNANNA	14705	1011101660615-410	Split - art supplies 10	188.32	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCMCNANNA	14705	1011101660616-410	supplies	153.47	0	06/13/19
7046	PROFESSIONAL DEVELOPME	PCMASON	14717	1011101760000-312	PD Training for Kim Wys	145	0	07/29/19
24326	USPS	PCMASON	14717	1011101760000-341	Postage - Mail Student	9.25	0	07/29/19
24326	USPS	PCMASON	14717	1011101760000-341	Postage to return label	19.95	0	07/29/19
33219	24HOURWRISTBANDS	PCMASON	14705	1011101760000-410	Lanyards	183.6	0	06/13/19
29364	ACCUCUT LLC	PCMASON	14717	1011101760000-410	Thought Bubble Die Cut	64	0	07/29/19
29759	AMAZON.COM	PCMASON	14686	1011101760000-410	Gift bags	23.39	0	05/14/19
29759	AMAZON.COM	PCMASON	14686	1011101760000-410	Tissue paper	7.45	0	05/14/19
29759	AMAZON.COM	PCMASON	14686	1011101760000-410	Tissue Paper	8.99	0	05/14/19
29759	AMAZON.COM	PCMASON	14686	1011101760000-410	Books for Staff	381.9	0	05/14/19
29759	AMAZON.COM	PCMASON	14705	1011101760000-410	Staff going away gift -	67.54	0	06/13/19
29759	AMAZON.COM	PCMASON	14705	1011101760000-410	Rain Coats	135.84	0	06/13/19
29759	AMAZON.COM	PCMASON	14705	1011101760000-410	Staff going away gift -	11.52	0	06/13/19
29759	AMAZON.COM	PCMASON	14717	1011101760000-410	Dry Erase Boards	747.5	0	07/29/19
29759	AMAZON.COM	PCMASON	14717	1011101760000-410	Die Cut - Caption Boxes	23.04	0	07/29/19
29759	AMAZON.COM	PCMASON	14717	1011101760000-410	Laminating pouches	20.99	0	07/29/19
29759	AMAZON.COM	PCMASON	14717	1011101760000-410	Mindfulness card game	15.29	0	07/29/19
29759	AMAZON.COM	PCMASON	14717	1011101760000-410	Book	14.73	0	07/29/19
29759	AMAZON.COM	PCMASON	14717	1011101760000-410	Mindfulness games	11.97	0	07/29/19
29759	AMAZON.COM	PCMASON	14717	1011101760000-410	Mindfulness games	10.39	0	07/29/19
29759	AMAZON.COM	PCMASON	14717	1011101760000-410	Laminating pouches	41.98	0	07/29/19
29759	AMAZON.COM	PCMASON	14717	1011101760000-410	Die Cut pads	46.98	0	07/29/19
32830	BB* SCITECH MUSUEM	PCMASON	14705	1011101760000-410	3rd gr field trip - pai	862.5	0	06/13/19
1533	THE CHALKBOARD	PCMASON	14717	1011101760000-410	Supplies	151.22	0	07/29/19
3180	FOX VALLEY TROPHY & PR	PCMASON	14717	1011101760000-410	Husky Way Placque	24	0	07/29/19
24637	IMAGESTUFF.COM	PCMASON	14717	1011101760000-410	Birthday Tags	133.9	0	07/29/19
28008	IN RAPTOR TECHNOLOGIES	PCMASON	14717	1011101760000-410	Tardy Pass Lables	100	0	07/29/19
6093	NATIONAL SCHOOL FORMS	PCMASON	14717	1011101760000-410	Bus Tags	316.95	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14686	1011101760000-410	Office Supplies	52.46	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14686	1011101760000-410	Office Supplies	55.59	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14705	1011101760000-410	Kraft roll	56.71	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14705	1011101760000-410	Pencil Sharpeners	63.62	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14705	1011101760000-410	Supplies - Pool/Rusin	77.71	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14705	1011101760000-410	Supplies - Ernesto Muni	50.85	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14705	1011101760000-410	Supplies - Tia Johnson	39.68	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14705	1011101760000-410	Supplies - Ernesto Muni	19.99	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14705	1011101760000-410	Shipping fee refunded	-9.99	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14705	1011101760000-410	Shipping fee refunded	-9.99	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14705	1011101760000-410	Supplies - Tia Johnson	19.48	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14717	1011101760000-410	Supplies	88.43	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14717	1011101760000-410	Supplies	11.99	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14717	1011101760000-410	New Teacher Starter Sup	51.75	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14717	1011101760000-410	Supplies - Sara Curran	50.4	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14717	1011101760000-410	Office Supplies	50.5	0	07/29/19

29242	OFFICE MAX/OFFICE DEPO	PCMASON	14717	1011101760000-410	Return Legal size hangi	-12.14	0	07/29/19
24336	PAYPAL	PCMASON	14705	1011101760000-410	Supplies	46.2	0	06/13/19
33285	PERSONALIZED PAPER STO	PCMASON	14717	1011101760000-410	Supplies	112.66	0	07/29/19
25152	RJS LABELS	PCMASON	14717	1011101760000-410	Late pass labels	115.2	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14705	1011101760000-410	Supplies	18.29	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14705	1011101760000-410	Supplies - Sara Weber	39.8	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14705	1011101760000-410	Supplies - Jill Carr	38.35	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14705	1011101760000-410	Supplies - Roxana Wober	21.99	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14705	1011101760000-410	Supplies - Natasha Rudn	39.97	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14705	1011101760000-410	Supplies - Lindsey Lowe	39.99	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14705	1011101760000-410	Supplies - Tara Stortz	39.89	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14705	1011101760000-410	Supplies - Joyce Willia	40.01	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14705	1011101760000-410	Supplies - Ed Perry	40.11	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14705	1011101760000-410	Supplies - Val Sette	40.13	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Speech Team	77.03	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies	41.16	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Dana Moore	42.75	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Dana Moore	70.35	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Jessica Muel	28.44	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Heather Nava	33.54	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Karen Vitano	33.55	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Sarah Guzaus	30.15	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Michele Lint	38.9	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Pat Demerath	38.16	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Kim Wyss	39	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Allison Baug	39.15	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Krista Egela	39.75	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Julie Cumbla	39.81	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Luann Gerth	39.89	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Nicole Hunt	39.94	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Alisha Blayl	33.61	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Erin Maso	25.31	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Sarah Guzaus	25.79	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Carol Confil	22.28	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Sara Curran	18.57	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Carol Cconfi	17.54	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Jessica Muel	10.8	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Erin Maso	14.44	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Alisha Blayl	6.19	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Karen Vitano	6.19	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Sara Curran	6.63	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Supplies - Heather Nava	6.44	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	14717	1011101760000-410	Return - Sent to many	-34.2	0	07/29/19
4994	SCHOOL SPECIALTY	PCMASON	14717	1011101760000-410	Sub Folders	49.7	0	07/29/19
29172	SUPREME SCHOOL SPLY WE	PCMASON	14717	1011101760000-410	Plan books/class record	48.54	0	07/29/19

33220	TRAFFICSAFETYWAREHOUSE	PCMASON	14705	1011101760000-410	Cones	256.81	0	06/13/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	14717	1011101760000-410	Radio Repairs - Homeste	42.5	0	07/29/19
8952	VERITIV OPERATING COMP	PCMASON	14686	1011101760000-415	Copy paper	608.6	0	05/14/19
8952	VERITIV OPERATING COMP	PCMASON	14686	1011101760000-415	Copy Paper	608.6	0	05/14/19
33136	JARRETT LERNER	HOMESTEAD5/2	154221	1011101760209-319	HM AUTHOR VISIT	600	0	05/09/19
28943	SQ DIGICOM IMAGING	PCMASON	14717	1011101760209-410	Sensory Path	1500	0	07/29/19
22943	AZIMA, SHERZOD	SHAKHBOZ-19	154350	1011101760210-430	LIBRARY BOOK RTRND	12.95	0	05/24/19
2195	DEMCO INC	PCMASON	14686	1011101760210-430	LRC Books	168.28	0	05/14/19
3094	FOLLETT LIBRARY RESOUR	PCMASON	14686	1011101760210-430	Books	438.88	0	05/14/19
3094	FOLLETT LIBRARY RESOUR	PCMASON	14686	1011101760210-430	LRC Books	1803.72	0	05/14/19
25591	MIDAMERICA BOOKS	PCMASON	14686	1011101760210-430	LRC Books	115.7	0	05/14/19
22142	SCHOLASTIC BOOK FAIRS	W3961658BF	154699	1011101760210-430	HM BOOK FAIR	4513.74	0	06/17/19
29759	AMAZON.COM	PCMASON	14705	1011101760609-410	Supplies for field day	51.96	0	06/13/19
29759	AMAZON.COM	PCMASON	14705	1011101760609-410	PE Supplies	34.8	0	06/13/19
29759	AMAZON.COM	PCMASON	14705	1011101760609-410	PE Supplies	34.99	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	14686	1011101760616-410	music supplies	63.7	0	05/14/19
33039	RUNNING AWARDS AND APP	PCMASON	14686	1011101760616-410	Honor Choir T-Shirts -	227.43	0	05/14/19
19182	REGIONAL OFFICE OF EDU	PCHOSTERT	14686	1011101860000-312	The Ten Essentials of C	215	0	05/14/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	14686	1011101860000-319	2-Way Radio	64.04	0	05/14/19
29759	AMAZON.COM	PCHOSTERT	14686	1011101860000-410	Teacher Appreciation	29.97	0	05/14/19
29759	AMAZON.COM	PCHOSTERT	14705	1011101860000-410	Office supplies	14.51	0	06/13/19
29759	AMAZON.COM	PCHOSTERT	14705	1011101860000-410	Office supplies	17.94	0	06/13/19
29759	AMAZON.COM	PCHOSTERT	14705	1011101860000-410	Book tape/Alison Tworek	9.18	0	06/13/19
29759	AMAZON.COM	PCHOSTERT	14705	1011101860000-410	Office supplies	5.49	0	06/13/19
29759	AMAZON.COM	PCHOSTERT	14705	1011101860000-410	Teacher Appreciation	58.53	0	06/13/19
29759	AMAZON.COM	PCHOSTERT	14705	1011101860000-410	Teacher Appreciation	19.99	0	06/13/19
29759	AMAZON.COM	PCHOSTERT	14705	1011101860000-410	Substitute teacher fold	80.45	0	06/13/19
29759	AMAZON.COM	PCHOSTERT	14705	1011101860000-410	Office supplies	84.18	0	06/13/19
29759	AMAZON.COM	PCHOSTERT	14705	1011101860000-410	Split - Laminating film	567.84	0	06/13/19
29759	AMAZON.COM	PCHOSTERT	14717	1011101860000-410	Book-Is My School a Bet	14.73	0	07/29/19
2195	DEMCO INC	PCHOSTERT	14686	1011101860000-410	Split - LRC Paperfold b	49.85	0	05/14/19
30324	LIGHTFOOT WEB TOOLS	PCHOSTERT	14705	1011101860000-410	ESSMaker.com service/Ke	39	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14705	1011101860000-410	Butcher paper	143.18	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	14705	1011101860000-410	Butcher paper	171.65	0	06/13/19
7731	SCHOOL HEALTH CORPORAT	PCHOSTERT	14686	1011101860000-410	Split - Plastic strips	30.94	0	05/14/19
8952	VERITIV OPERATING COMP	PCHOSTERT	14705	1011101860000-415	Copy Paper	1217.2	0	06/13/19
29759	AMAZON.COM	PCKIGER	14686	1011101860000-495	VGA Switch - SD90601	14.99	0	05/14/19
29759	AMAZON.COM	PCHOSTERT	14705	1011101860000-495	Split - office & recept	343.11	0	06/13/19
26606	ETSY.COM	PCHOSTERT	14717	1011101860209-410	Sensory Path	610	0	07/29/19
28943	SQ DIGICOM IMAGING	PCHOSTERT	14717	1011101860209-410	Sensory Path	1500	0	07/29/19
2195	DEMCO INC	PCHOSTERT	14686	1011101860210-430	Split - LRC misc. suppl	169.92	0	05/14/19
27859	FOLLETT SCHOOL SOLUTIO	1358892	155180	1011101860210-430	LC LRC SPL	98.42	0	07/30/19
23233	HERTZBERG NEW METHOD	PCHOSTERT	14705	1011101860210-430	Books LRC	2099.75	0	06/13/19
2195	DEMCO INC	PCHOSTERT	14705	1011101860210-700	LMC items	2911.04	0	06/13/19
1013	BLICK ART MATERIALS	PCHOSTERT	14705	1011101860615-410	Art Supplies	414.76	0	06/13/19

24326	USPS	PCBROSTOWITZ	14686	1011101960000-341	Stamps	110	0	05/14/19
24326	USPS	PCBROSTOWITZ	14705	1011101960000-341	Postage	9.25	0	06/13/19
29759	AMAZON.COM	PCBROSTOWITZ	14686	1011101960000-410	Staff appreciation deco	53.86	0	05/14/19
29759	AMAZON.COM	PCBROSTOWITZ	14686	1011101960000-410	Painters tape	30.58	0	05/14/19
29759	AMAZON.COM	PCBROSTOWITZ	14686	1011101960000-410	Staff appreciation deco	9.99	0	05/14/19
29759	AMAZON.COM	PCBROSTOWITZ	14686	1011101960000-410	Common Core Math books	16.88	0	05/14/19
29759	AMAZON.COM	PCBROSTOWITZ	14686	1011101960000-410	Purell refill	21.6	0	05/14/19
29759	AMAZON.COM	PCBROSTOWITZ	14705	1011101960000-410	curriculum book	13	0	06/13/19
24828	CARSON DELLOSA PUBLISH	PCBROSTOWITZ	14705	1011101960000-410	Sub folders	148.73	0	06/13/19
1281	DECKER EQUIPMENT	PCBROSTOWITZ	14705	1011101960000-410	Sign	39.63	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	14705	1011101960000-410	Business supplies	753.25	0	06/13/19
29759	AMAZON.COM	PCBROSTOWITZ	14686	1011101960000-495	Volleyballs	25.98	0	05/14/19
4031	HOME DEPOT	PCBROSTOWITZ	14686	1011101960000-495	Flowers for front pots	26.86	0	05/14/19
29759	AMAZON.COM	PCBROSTOWITZ	14686	1011101960209-410	Planters for staff meet	142.12	0	05/14/19
28317	BATH&BODY WORKS	PCBROSTOWITZ	14705	1011101960209-410	Soap	57.36	0	06/13/19
31293	MEGHAN E. CAFARELLA	REIM-5/26/17	154326	1011101960209-410	AWARDS	26	0	05/21/19
385	GORDON FOOD SERVICE IN	PCBROSTOWITZ	14705	1011101960209-410	Staff appreciation	101.37	0	06/13/19
25786	JERSEY MIKES SUBS	PCBROSTOWITZ	14717	1011101960209-410	End of the year lunch	560.75	0	07/29/19
28713	MENARDS	PCBROSTOWITZ	14705	1011101960209-410	Plants for PTA executiv	103.04	0	06/13/19
28713	MENARDS	PCBROSTOWITZ	14717	1011101960209-410	Plants for staff leavin	75.7	0	07/29/19
1210	BSN SPORTS	PCBROSTOWITZ	14705	1011101960609-410	Rock climbing wall for	2204.74	0	06/13/19
27088	WEST MUSIC CATALOG	PCBROSTOWITZ	14705	1011101960616-410	Music equipment replace	226.95	0	06/13/19
9433	WEST MUSIC CO.	PCBROSTOWITZ	14705	1011101960616-410	Credit for items return	-154.1	0	06/13/19
24326	USPS	PCWERLING	14705	1011102060000-341	Stamps	360	0	06/13/19
1530	ALPHAGRAPHICS	PCWERLING	14705	1011102060000-410	Business cards and elec	81.25	0	06/13/19
29759	AMAZON.COM	PCWERLING	14686	1011102060000-410	Remote control slide ad	27.98	0	05/14/19
29759	AMAZON.COM	PCWERLING	14705	1011102060000-410	Grade level supplies	113.76	0	06/13/19
29759	AMAZON.COM	PCWERLING	14705	1011102060000-410	PE supplies	87.3	0	06/13/19
29759	AMAZON.COM	PCWERLING	14705	1011102060000-410	Grade level supplies	158.97	0	06/13/19
29759	AMAZON.COM	PCWERLING	14705	1011102060000-410	Grade level supplies	164.38	0	06/13/19
29759	AMAZON.COM	PCWERLING	14705	1011102060000-410	Grade level supplies	153.88	0	06/13/19
29759	AMAZON.COM	PCWERLING	14705	1011102060000-410	Grade level supplies	154.84	0	06/13/19
29759	AMAZON.COM	PCWERLING	14705	1011102060000-410	Grade level supplies	142.33	0	06/13/19
29759	AMAZON.COM	PCWERLING	14705	1011102060000-410	Grade level supplies	118.47	0	06/13/19
29759	AMAZON.COM	PCWERLING	14705	1011102060000-410	Grade level supplies	191.72	0	06/13/19
29759	AMAZON.COM	PCWERLING	14705	1011102060000-410	Grade level supplies	355.77	0	06/13/19
29759	AMAZON.COM	PCWERLING	14705	1011102060000-410	PE supplies	66	0	06/13/19
29759	AMAZON.COM	PCWERLING	14705	1011102060000-410	Grade level supplies	57.25	0	06/13/19
29759	AMAZON.COM	PCWERLING	14705	1011102060000-410	Grade level supplies	60.75	0	06/13/19
29759	AMAZON.COM	PCWERLING	14705	1011102060000-410	Grade level supplies	26.26	0	06/13/19
29759	AMAZON.COM	PCWERLING	14705	1011102060000-410	Grade level supplies	24.95	0	06/13/19
29759	AMAZON.COM	PCWERLING	14705	1011102060000-410	Grade level supplies	13.99	0	06/13/19
29759	AMAZON.COM	PCWERLING	14705	1011102060000-410	Grade level supplies	14.97	0	06/13/19
29759	AMAZON.COM	PCWERLING	14705	1011102060000-410	Grade level supplies	16.49	0	06/13/19
29759	AMAZON.COM	PCWERLING	14705	1011102060000-410	Grade level supplies	10.48	0	06/13/19

29759	AMAZON.COM	PCWERLING	14705	1011102060000-410	Grade level supplies	5.99	0	06/13/19
29759	AMAZON.COM	PCWERLING	14717	1011102060000-410	Re-order of returned bo	30.35	0	07/29/19
29759	AMAZON.COM	PCWERLING	14717	1011102060000-410	Returned Book from 5th	-29.14	0	07/29/19
364	AMSTERDAM PRINTING & L	PCWERLING	14705	1011102060000-410	Calendars	346.7	0	06/13/19
865	BAUDVILLE INC.	PCWERLING	14705	1011102060000-410	Badge holders reels an	267.94	0	06/13/19
1533	THE CHALKBOARD	PCWERLING	14705	1011102060000-410	Grade level supplies	62.96	0	06/13/19
30156	DMI* DELL K-12 REL	PCLUND	14717	1011102060000-410	SD91219 (CH) Churchill	154.69	0	07/29/19
30156	DMI* DELL K-12 REL	PCLUND	14717	1011102060000-410	SD91211 (DAC) / Finance	159.24	0	07/29/19
30314	IN *NATIONAL SCHOOL FO	PCWERLING	14705	1011102060000-410	Bus tags	404	0	06/13/19
23237	MEIJER	PCWERLING	14705	1011102060000-410	plants	56.9	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCWERLING	14705	1011102060000-410	Grade level supplies	16.76	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCWERLING	14705	1011102060000-410	Grade level supplies	7.49	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCWERLING	14705	1011102060000-410	Grade level supplies	24.08	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCWERLING	14705	1011102060000-410	Office supplies	24.84	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCWERLING	14705	1011102060000-410	Grade level supplies	55.13	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCWERLING	14705	1011102060000-410	Grade level supplies	52.58	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCWERLING	14705	1011102060000-410	Grade level supplies	83.01	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCWERLING	14705	1011102060000-410	Grade level supplies	93.72	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCWERLING	14705	1011102060000-410	Art supplies	119.55	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCWERLING	14705	1011102060000-410	Grade level supplies	124.52	0	06/13/19
22200	CLAIRE M. URIBE	REIM-5/24/19	154534	1011102060000-410	BOOKS FOR ACES	67.38	0	06/17/19
24387	PARTY CITY	PCWERLING	14705	1011102060000-410	Table covers	161.92	0	06/13/19
32396	LAWRENCE P. PIATEK JR	REIM-5/3/19	154540	1011102060000-410	SPL MULTI CLTRL NITE	11.3	0	06/17/19
32923	RUNCO OFFICE SUPPLIES	PCWERLING	14686	1011102060000-410	Construction paper	25.4	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCWERLING	14686	1011102060000-410	file folders and color	40.01	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCWERLING	14705	1011102060000-410	Grade level supplies	128.21	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCWERLING	14705	1011102060000-410	Grade level supplies	146.49	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCWERLING	14705	1011102060000-410	Grade level supplies	436.15	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCWERLING	14705	1011102060000-410	Grade level supplies	326.42	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCWERLING	14705	1011102060000-410	Grade level supplies	76.44	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCWERLING	14705	1011102060000-410	Grade level supplies	63.99	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCWERLING	14705	1011102060000-410	Office supplies constr	1604.13	0	06/13/19
31218	SARAH A. SALDANA	REIM-5/24/19	154550	1011102060000-410	CARTS/5TH GRADE	95.98	0	06/17/19
33198	ANGELA M. TAVIANI	REIM-5/24/19	154569	1011102060000-410	KDG CABINET	194.83	0	06/17/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	14686	1011102060000-410	2-Way Radio	356	0	05/14/19
31693	PAMELA J. WERLING	REIM-5/6/19	154060	1011102060000-410	MISC SPL	106.11	0	05/13/19
27088	WEST MUSIC CATALOG	PCWERLING	14705	1011102060000-410	Music supplies	108.85	0	06/13/19
8952	VERITIV OPERATING COMP	PCWERLING	14686	1011102060000-415	copy paper	608.6	0	05/14/19
8952	VERITIV OPERATING COMP	PCWERLING	14705	1011102060000-415	Copy paper	608.6	0	06/13/19
33006	GL GROUP INC	PCWERLING	14686	1011102060209-410	4th grade books	149.76	0	05/14/19
4994	SCHOOL SPECIALTY	PCWERLING	14705	1011102060209-413	Art paper	216.48	0	06/13/19
32241	WORLD BOOK SCHOOL &	PCWERLING	14705	1011102060210-430	LRC Books	975.8	0	06/13/19
24326	USPS	PCMANNA	14705	1011102160000-341	Postage to mail student	7.35	0	06/13/19
24326	USPS	PCMANNA	14717	1011102160000-341	Postage to mail student	7.85	0	07/29/19
29759	AMAZON.COM	PCMANNA	14686	1011102160000-410	Materials for AVID nigh	20.95	0	05/14/19

29759	AMAZON.COM	PCMANNA	14686	1011102160000-410	Materials for AVID Nigh	23.72	0	05/14/19
29759	AMAZON.COM	PCMANNA	14705	1011102160000-410	Miscellaneous office su	31.88	0	06/13/19
24847	ELLISON EDUCATION.COM	PCMANNA	14705	1011102160000-410	Die cut for Kindergarte	33.64	0	06/13/19
27127	DOTTY MOCKENHAUPT	REIM-7/1/19	155156	1011102160000-410	TCHR EXP/SPL 19/20	84.45	0	07/24/19
6468	OFFICE DEPOT	PCMANNA	14705	1011102160000-410	Miscellaneous Office Su	32.99	0	06/13/19
6468	OFFICE DEPOT	PCMANNA	14717	1011102160000-410	Teacher Allowed Expense	38.73	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14686	1011102160000-410	Misc Supplies for the O	204.25	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14705	1011102160000-410	Miscellaneous office su	50.05	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14705	1011102160000-410	Miscellaneous Office Su	65.33	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14705	1011102160000-410	Miscellaneous supplies	52.27	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14717	1011102160000-410	Teacher Allowed Expense	50.76	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14717	1011102160000-410	Teacher Allowed Expense	28.98	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14717	1011102160000-410	Teacher Allowed Expense	12.72	0	07/29/19
24336	PAYPAL	PCGROVES	14686	1011102160000-410	Magnets for AVID Inform	627	0	05/14/19
21479	MARY E. STRUVE	REIM-7/1/19	155166	1011102160000-410	TCHR SPL	5	0	07/24/19
8952	VERITIV OPERATING COMP	PCMANNA	14686	1011102160000-415	Copy Paper for building	456.45	0	05/14/19
8952	VERITIV OPERATING COMP	PCMANNA	14686	1011102160000-415	copy Paper for Building	304.3	0	05/14/19
8952	VERITIV OPERATING COMP	PCMANNA	14705	1011102160000-415	Paper for Building for	760.75	0	06/13/19
24336	PAYPAL	PCMANNA	14686	1011102160000-421	Caterpillar Kits for 1s	128.85	0	05/14/19
24404	WALMART	PCMANNA	14705	1011102160000-421	Fans for 4th Grade Scie	28.88	0	06/13/19
2518	FITNESS FINDERS INC	PCMANNA	14705	1011102160209-410	Bike tokens for Bike to	116.5	0	06/13/19
24387	PARTY CITY	PCMANNA	14705	1011102160209-410	Items for Retirement Ce	32.91	0	06/13/19
7651	SCHAEFER GREENHOUSES I	PCMANNA	14705	1011102160209-410	Plant for staff member	55.94	0	06/13/19
20661	BEVERLY B. COLLINS	REIM-6/3/19	154494	1011102160209-413	ART SUPPLIES	57.69	0	06/17/19
30228	NASCO FORT ATKINSON	PCMANNA	14705	1011102160209-413	Art Room Supplies for W	228.64	0	06/13/19
30228	NASCO FORT ATKINSON	PCMANNA	14705	1011102160209-413	Weaving Supplies for Ar	69.76	0	06/13/19
6468	OFFICE DEPOT	PCMANNA	14686	1011102160209-413	Art Room Supplies	53.64	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14686	1011102160209-413	Art Room Supplies	14.83	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14686	1011102160209-413	Art Room Supplies	12.42	0	05/14/19
22005	ANDERSON'S BOOKFAIR CO	025401	154596	1011102160210-430	BOOKS/LRC	74.03	0	06/17/19
372	ANDERSON'S BOOKSHOP	6803	154597	1011102160210-430	BOOKS/LRC	99.93	0	06/17/19
27859	FOLLETT SCHOOL SOLUTIO	448404A	154114	1011102160210-430	BOOKS/LRC	453.33	0	05/13/19
27859	FOLLETT SCHOOL SOLUTIO	448404F	154114	1011102160210-430	BOOKS/LRC	50.75	0	05/13/19
33151	ACCO BRANDS DIRECT	PCMANNA	14686	1011102160220-419	New Laminator for Build	1860.3	0	05/14/19
29759	AMAZON.COM	PCMANNA	14686	1011102160220-419	Field Day Items - Reimb	45.98	0	05/14/19
29759	AMAZON.COM	PCMANNA	14686	1011102160220-419	Field Day Items - Reimb	24.02	0	05/14/19
29759	AMAZON.COM	PCMANNA	14705	1011102160220-419	Field Day Items - Reimb	24.02	0	06/13/19
29759	AMAZON.COM	PCMANNA	14705	1011102160220-419	Field Day Supplies - Re	64.35	0	06/13/19
29759	AMAZON.COM	PCMANNA	14717	1011102160220-419	1st Grade AVID Supplies	98.01	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	14717	1011102160220-419	1st Grade AVID supplies	268.2	0	07/29/19
24760	SAMS CLUB	PCMANNA	14686	1011102160220-419	Retirement Celebration	65.45	0	05/14/19
24563	WALGREENS	PCMANNA	14705	1011102160220-419	Gift Card and cards for	109.31	0	06/13/19
24326	USPS	PCBERGAN	14717	1011102260000-341	Stamps	110	0	07/29/19
29759	AMAZON.COM	PCBERGAN	14705	1011102260000-410	Office supplies	198.79	0	06/13/19
29759	AMAZON.COM	PCBERGAN	14717	1011102260000-410	Office supplies	19.99	0	07/29/19

29759	AMAZON.COM	PCBERGAN	14717	1011102260000-410	Sub folders	49.62	0	07/29/19
29759	AMAZON.COM	PCBERGAN	14717	1011102260000-410	Office supplies	143.9	0	07/29/19
22873	BLACKBERRY FARM	PCBERGAN	14686	1011102260000-410	Deposit for Kindergarte	50	0	05/14/19
31104	DS SERVICES STANDARD C	PCBERGAN	14686	1011102260000-410	water	28	0	05/14/19
31104	DS SERVICES STANDARD C	PCBERGAN	14705	1011102260000-410	Hinckley water	28	0	06/13/19
31104	DS SERVICES STANDARD C	PCBERGAN	14705	1011102260000-410	Hinckley water	28.03	0	06/13/19
31104	DS SERVICES STANDARD C	PCBERGAN	14717	1011102260000-410	Water	2.99	0	07/29/19
30314	IN *NATIONAL SCHOOL FO	PCBERGAN	14717	1011102260000-410	Repairs on laminating m	185	0	07/29/19
4460	JEWEL-OSCO	PCBERGAN	14705	1011102260000-410	Balloons for senior wal	10.47	0	06/13/19
23237	MEIJER	PCBERGAN	14686	1011102260000-410	Meijer- Containers for	12	0	05/14/19
23237	MEIJER	PCBERGAN	14717	1011102260000-410	Meijer-treats	32.94	0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCBERGAN	14686	1011102260000-410	Office supplies-laminat	128.97	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCBERGAN	14705	1011102260000-410	Office supplies	246.34	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCBERGAN	14717	1011102260000-410	Bulletin board	334.94	0	07/29/19
8490	SUPER DUPER PUBLICATIO	PCBERGAN	14717	1011102260000-410	Credit for taxes charge	-5.62	0	07/29/19
8952	VERITIV OPERATING COMP	PCBERGAN	14686	1011102260000-415	copy paper	1217.2	0	05/14/19
22561	GRANDE PARK PTA	REIM-6/17/19	154779	1011102260209-410	LIFETOUCH CHECK	907.46	0	06/18/19
32923	RUNCO OFFICE SUPPLIES	PCBERGAN	14717	1011102260615-410	Art supplies	114.81	0	07/29/19
27001	JEFF DAVIS	GP 5/14/19	154619	1011102260616-314	GP PIANO TUNE 5/14/19	75	0	06/17/19
29759	AMAZON.COM	PCBERGAN	14686	1011102260620-410	birthday pencils	55.5	0	05/14/19
29759	AMAZON.COM	PCSMITH	14686	1011102260647-410	1st grade easel board -	344.57	0	05/14/19
29759	AMAZON.COM	PCQUICK	14686	1011102360000-410	Teacher Supplies	33.03	0	05/14/19
29759	AMAZON.COM	PCQUICK	14705	1011102360000-410	Teacher Supplies	40.89	0	06/13/19
29759	AMAZON.COM	PCQUICK	14705	1011102360000-410	Teacher supplies	47.55	0	06/13/19
29759	AMAZON.COM	PCQUICK	14705	1011102360000-410	Weather Radio	29.99	0	06/13/19
29759	AMAZON.COM	PCQUICK	14717	1011102360000-410	Lounge	359.98	0	07/29/19
29279	CLEARBAGS	PCQUICK	14705	1011102360000-410	KE Supplies	62.35	0	06/13/19
24553	OFFICE MAX	PCQUICK	14686	1011102360000-410	Teacher Supplies	16.38	0	05/14/19
24553	OFFICE MAX	PCQUICK	14686	1011102360000-410	Teacher Supplies	-16.38	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14686	1011102360000-410	Front office labels	53.12	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14686	1011102360000-410	Teacher Supplies	16.38	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14686	1011102360000-410	Teacher Supplies	22.38	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14686	1011102360000-410	Teacher Supplies	132.87	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14705	1011102360000-410	Teacher supplies	201.45	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14705	1011102360000-410	Teacher supplies	74.89	0	06/13/19
30558	OTC BRANDS INC	PCQUICK	14705	1011102360000-410	Avid Supplies	28.66	0	06/13/19
1658	PIONEER VALLEY EDUCATI	PCQUICK	14686	1011102360000-410	Teacher Supplies	35.2	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14686	1011102360000-410	Telephone tags	81.05	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14686	1011102360000-410	Cones	91.96	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14686	1011102360000-410	Teacher Supplies	39.07	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14686	1011102360000-410	teacher supplies	39.09	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14686	1011102360000-410	teacher supplies	38.64	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14686	1011102360000-410	Teacher Supplies	38.47	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14686	1011102360000-410	Teacher Supplies	37.8	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14686	1011102360000-410	Teacher Supplies	37.97	0	05/14/19

32923	RUNCO OFFICE SUPPLIES	PCQUICK	14686	1011102360000-410	teacher supplies	38.33	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14686	1011102360000-410	Teacher Supplies	29.94	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14686	1011102360000-410	Teacher Supplies	33.04	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14686	1011102360000-410	Teacher Supplies	40.95	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14686	1011102360000-410	teacher supplies	39.73	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14686	1011102360000-410	Teacher Supplies	39.77	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14686	1011102360000-410	Teacher Supplies	39.78	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14686	1011102360000-410	teacher supplies	39.56	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14686	1011102360000-410	Teacher Supplies	39.61	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14686	1011102360000-410	teacher supplies	39.7	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14686	1011102360000-410	Teacher Supplies	39.98	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14705	1011102360000-410	Teacher supplies	38.25	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14705	1011102360000-410	Teacher supplies	39.28	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14705	1011102360000-410	Teacher supplies	39.3	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14705	1011102360000-410	Teacher supplies	37.08	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14705	1011102360000-410	Teacher supplies	19.9	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14705	1011102360000-410	Teacher supplies	39.93	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14705	1011102360000-410	Teacher supplies	39.97	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14705	1011102360000-410	Teacher supplies	39.84	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14705	1011102360000-410	Teacher supplies	39.87	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCQUICK	14705	1011102360000-410	Teacher supplies	39.89	0	06/13/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	14717	1011102360000-410	Radio Repairs - Southbu	93	0	07/29/19
8952	VERITIV OPERATING COMP	PCQUICK	14705	1011102360000-415	Paper	608.6	0	06/13/19
24336	PAYPAL	PCQUICK	14717	1011102360000-423	Text books	356.16	0	07/29/19
3094	FOLLETT LIBRARY RESOUR	PCQUICK	14686	1011102360210-410	LMC supplies	1460.15	0	05/14/19
3094	FOLLETT LIBRARY RESOUR	PCQUICK	14686	1011102360210-410	LMC SUPPLIES	474.88	0	05/14/19
3094	FOLLETT LIBRARY RESOUR	PCQUICK	14686	1011102360210-410	LMC supplies	68.19	0	05/14/19
29759	AMAZON.COM	PCQUICK	14705	1011102360220-419	Field Day Supplies	31.77	0	06/13/19
29759	AMAZON.COM	PCQUICK	14705	1011102360220-419	PE Supplies	35.88	0	06/13/19
29759	AMAZON.COM	PCQUICK	14705	1011102360220-419	Field Day Supplies	233.92	0	06/13/19
29759	AMAZON.COM	PCQUICK	14705	1011102360220-419	Field Day Supplies	183.58	0	06/13/19
29759	AMAZON.COM	PCQUICK	14705	1011102360220-419	Field Day Supplies	101.14	0	06/13/19
29759	AMAZON.COM	PCQUICK	14717	1011102360220-419	Art Check	59.6	0	07/29/19
29759	AMAZON.COM	PCQUICK	14717	1011102360220-419	Art Check	9.81	0	07/29/19
29759	AMAZON.COM	PCQUICK	14717	1011102360220-419	Art Check	82.69	0	07/29/19
29759	AMAZON.COM	PCQUICK	14717	1011102360220-419	Art Check	75.93	0	07/29/19
1013	BLICK ART MATERIALS	PCQUICK	14717	1011102360220-419	Art Check	24.1	0	07/29/19
1013	BLICK ART MATERIALS	PCQUICK	14717	1011102360220-419	Art Check	749.09	0	07/29/19
6468	OFFICE DEPOT	PCQUICK	14717	1011102360220-419	Art Check	33.36	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14717	1011102360220-419	Art Check	246.35	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	14717	1011102360220-419	Art Check	20.94	0	07/29/19
4994	SCHOOL SPECIALTY	PCQUICK	14686	1011102360220-419	Culvers	40.55	0	05/14/19
24326	USPS	PCTAYLOR	14705	1011102460000-341	Residency verification	9.35	0	06/13/19
24326	USPS	PCTAYLOR	14717	1011102460000-341	Postage replenishment	239.8	0	07/29/19
33219	24HOURWRISTBANDS	PCTAYLOR	14717	1011102460000-410	teacher supplies	280.93	0	07/29/19

1772	CDW GOVERNMENT INC	PCLUND	14717	1011102460000-410	SD91405 (HC) / Chromebo	2244 0	07/29/19
1772	CDW GOVERNMENT INC	PCLUND	14717	1011102460000-410	SD91405 (HC) / Licenses	200 0	07/29/19
32171	JESSICA C. FREELAND	REIM-5/29/18	154329	1011102460000-410	CLASS SPL 2017/18	100 0	05/21/19
29172	SUPREME SCHOOL SPLY WE	PCTAYLOR	14717	1011102460000-410	substitute folders/teac	151.99 0	07/29/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	14717	1011102460000-410	Radio Repairs - Hunt Cl	83.11 0	07/29/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	14717	1011102460000-410	Radio Repairs - Hunt Cl	82.61 0	07/29/19
32073	WATCHDOGS USA	PCTAYLOR	14717	1011102460000-410	launch of watchdogs pro	716.73 0	07/29/19
7156	QUILL CORPORATION	6549111	154691	1011102460000-415	HC COPY PAPER	1017 0	06/17/19
2195	DEMCO INC	PCTAYLOR	14705	1011102460201-410	Student supplies	509.27 0	06/13/19
4460	JEWEL-OSCO	PCTAYLOR	14705	1011102460201-410	Assembly supplies	53.36 0	06/13/19
23516	UNIQUE PRODUCTS AND SE	PCTAYLOR	14705	1011102460201-410	Student supplies	104.55 0	06/13/19
29759	AMAZON.COM	PCTAYLOR	14686	1011102460209-410	Culver's Profit $ - 1(O	32.59 0	05/14/19
29759	AMAZON.COM	PCHADDOCK	14705	1011102460209-410	office supplies	16.99 0	06/13/19
29759	AMAZON.COM	PCHADDOCK	14705	1011102460209-410	office supplies	14.99 0	06/13/19
29759	AMAZON.COM	PCHADDOCK	14705	1011102460209-410	office supplies	21.22 0	06/13/19
29759	AMAZON.COM	PCHADDOCK	14705	1011102460209-410	office supplies	22.55 0	06/13/19
29759	AMAZON.COM	PCTAYLOR	14705	1011102460209-410	Classroom Supplies (Cul	10.98 0	06/13/19
25781	EXPANDING EXPRESSION	PCTAYLOR	14717	1011102460209-410	teacher book order	400 0	07/29/19
32171	JESSICA C. FREELAND	REIM-5/21/18	154749	1011102460209-410	SPL HOS RE-ISSUED	31.73 0	06/18/19
4460	JEWEL-OSCO	PCTAYLOR	14705	1011102460209-410	Alumni Walk Celebration	81.7 0	06/13/19
33281	MYSTERY SCIENCE	PCTAYLOR	14717	1011102460209-410	H&S purchase - teacher	499 0	07/29/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	14686	1011102460209-410	Culver's Profit $ - 3rd	89.24 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	14686	1011102460209-410	Culver's Profit $ - Kdg	147 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	14705	1011102460209-410	Teaching supplies (Culv	-12.48 0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	14705	1011102460209-410	Teacher supplies (Culve	54.81 0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	14705	1011102460209-410	Teacher supplies (Culve	27.86 0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	14705	1011102460209-410	Teacher supplies (Culve	37.95 0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	14705	1011102460209-410	Teaching supplies (Culv	28.71 0	06/13/19
31254	SCHOLASTIC READING CLU	PCTAYLOR	14705	1011102460209-410	Teaching supplies (Culv	45.27 0	06/13/19
25571	WAYFAIR	PCTAYLOR	14717	1011102460209-410	price reduction on H&S	-136 0	07/29/19
25571	WAYFAIR	PCTAYLOR	14717	1011102460209-410	H&S purchase/reimbursem	703.92 0	07/29/19
1111	BOUND TO STAY BOUND BO	PCTAYLOR	14686	1011102460210-430	LRC supplies	412.06 0	05/14/19
2195	DEMCO INC	PCTAYLOR	14686	1011102460210-430	LRC supplies	435.88 0	05/14/19
3094	FOLLETT LIBRARY RESOUR	PCTAYLOR	14686	1011102460210-430	LRC supplies	784.3 0	05/14/19
3094	FOLLETT LIBRARY RESOUR	PCTAYLOR	14705	1011102460210-430	LRC supplies	535.18 0	06/13/19
24336	PAYPAL	PCTAYLOR	14686	1011102460210-430	LRC supplies	210.19 0	05/14/19
29759	AMAZON.COM	PCHADDOCK	14686	1011102460220-419	Check flow through	560.94 0	05/14/19
29637	ROBERT CROWN CENTER FO	PCTAYLOR	14686	1011102460220-419	Check flow through - 5t	1060 0	05/14/19
1772	CDW GOVERNMENT INC	PCLUND	14717	1011111160201-495	SD91106 (BH) / Chromebo	3366 0	07/29/19
1772	CDW GOVERNMENT INC	PCLUND	14717	1011111160201-495	SD91106 (BH) / Licenses	300 0	07/29/19
19125	ZONES INC	PCLUND	14717	1011111160201-495	SD91106 (BH) / Tech Tub	398 0	07/29/19
17165	JOHN F. BAKER	MLG 2-5/31	154481	1011204031000-332	MLG TH/MU 2/22-5/31	269.12 0	06/17/19
22888	SONIA I. BARAJAS	MLG 4/19	154024	1011204031000-332	MLG 4/19	3.48 0	05/13/19
29906	ERIN M. GLEASON	MLG 5/19	154852	1011204031000-332	MLG 5/19	15.08 0	06/24/19
32590	ROCELLE G. HEARING	MLG-4/19	154037	1011204031000-332	MLG BE/TH 4/19	52.2 0	05/13/19

32590	ROCELLE G. HEARING	MLG 5/19	154855	1011204031000-332	MLG BE/TH 5/19	55.68	0	06/24/19
20508	DANIEL H. KOKES	MLG 3-5/30	154514	1011204031000-332	MLG BE/MU 3-5/19	150.8	0	06/17/19
30641	MEGAN L. STIEFKEN	MLG 1/19	154566	1011204031000-332	MLG 1/19	6.38	0	06/17/19
30641	MEGAN L. STIEFKEN	MLG 2/19	154566	1011204031000-332	MLG 2/19	4.06	0	06/17/19
30641	MEGAN L. STIEFKEN	MLG 3/19	154566	1011204031000-332	MLG 3/19	23.78	0	06/17/19
30641	MEGAN L. STIEFKEN	MLG 4/19	154566	1011204031000-332	MLG 4/19	6.38	0	06/17/19
30641	MEGAN L. STIEFKEN	MLG 5/19	154566	1011204031000-332	MLG 5/19	9.86	0	06/17/19
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14705	1011204141418-410	Supplies	65.94	0	06/13/19
24032	PITNEY BOWES GLOBAL	3103167037	154685	1011204160000-341	TH#0312127 MTR 6/19	139.95	0	06/17/19
29759	AMAZON.COM	PCCLEMENTS	14686	1011204160000-410	Magnets for File Cabine	48.97	0	05/14/19
27715	FACTORY DIRECT PARTY	PCCLEMENTS	14705	1011204160000-410	Tax Refund	-3.2	0	06/13/19
27715	FACTORY DIRECT PARTY	PCCLEMENTS	14705	1011204160000-410	Stock Tablecloths	93.37	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14686	1011204160000-410	Step Up Day Folders	83.82	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14717	1011204160000-410	File Separators for Stu	199.95	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCCLEMENTS	14717	1011204160000-410	File Cart for Main Offi	125.99	0	07/29/19
20344	US SCHOOL SUPPLY INC	PCCLEMENTS	14686	1011204160000-410	Step Up Day	4.44	0	05/14/19
20344	US SCHOOL SUPPLY INC	PCCLEMENTS	14686	1011204160000-410	Step Up Day	65.3	0	05/14/19
24634	DOMINOS	PCCLEMENTS	14705	1011204160000-418	PARCC incentive	93.29	0	06/13/19
24634	DOMINOS	PCCLEMENTS	14705	1011204160000-418	PARCC incentive	55.79	0	06/13/19
24634	DOMINOS	PCCLEMENTS	14705	1011204160000-418	PARCC incentive	70.79	0	06/13/19
23237	MEIJER	PCCLEMENTS	14705	1011204160000-418	Picnic	105.05	0	06/13/19
24760	SAMS CLUB	PCCLEMENTS	14705	1011204160000-418	Water for Promotion Pra	49	0	06/13/19
24760	SAMS CLUB	PCCLEMENTS	14705	1011204160000-418	Picnic	381.61	0	06/13/19
24760	SAMS CLUB	PCCLEMENTS	14705	1011204160000-418	Picnic	243.28	0	06/13/19
24404	WALMART	PCCLEMENTS	14705	1011204160000-418	Picnic	16.02	0	06/13/19
29759	AMAZON.COM	PCCLEMENTS	14686	1011204160000-495	Staff Chair	128.16	0	05/14/19
33300	MRS FIELDS GIFTS	PCCLEMENTS	14717	1011204160209-410	Get Well Gift	101.9	0	07/29/19
23233	HERTZBERG NEW METHOD	PCBUAN	14705	1011204160210-430	Books for LRC collectio	125.07	0	06/13/19
23233	HERTZBERG NEW METHOD	PCBUAN	14705	1011204160210-430	books for LRC collectio	121.92	0	06/13/19
25796	DOLLAR TREE	PCCRAIG	14686	1011204160220-419	screenprinting	28	0	05/14/19
24634	DOMINOS	PCCLEMENTS	14686	1011204160220-419	Spring Fling Dance - St	115.79	0	05/14/19
24634	DOMINOS	PCDONOVAN	14705	1011204160220-419	Track and Vball Pizza p	193.29	0	06/13/19
24634	DOMINOS	PCDONOVAN	14705	1011204160220-419	Girls soccer Pizza Part	75.04	0	06/13/19
24634	DOMINOS	PCDONOVAN	14705	1011204160220-419	Pizza for track meet wo	64.65	0	06/13/19
33223	FESTIVALS OF MUSIC	PCCLEMENTS	14705	1011204160220-419	Great America- Choir	3565	0	06/13/19
3616	NASSP	PCCLEMENTS	14686	1011204160220-419	NJHS Pins	385	0	05/14/19
31266	TOTALLYPROMOTIONAL.COM	PCCLEMENTS	14705	1011204160220-419	Clements	123.94	0	06/13/19
24404	WALMART	PCDONOVAN	14705	1011204160220-419	water for track meet wo	9.94	0	06/13/19
24404	WALMART	PCJANSEN	14705	1011204160220-419	Classroom Supplies	72.62	0	06/13/19
24404	WALMART	PCJANSEN	14705	1011204160220-419	Cooking Club	26.37	0	06/13/19
24404	WALMART	PCJANSEN	14705	1011204160220-419	Cooking Club	21.97	0	06/13/19
24404	WALMART	PCJANSEN	14705	1011204160220-419	Classroom Supplies	29.9	0	06/13/19
24404	WALMART	PCJANSEN	14705	1011204160220-419	Classroom Supplies	89.36	0	06/13/19
9336	WALMART	PCDONOVAN	14686	1011204160220-419	timer batteries	10.92	0	05/14/19
9336	WALMART	PCJANSEN	14686	1011204160220-419	Cooking Club	36.11	0	05/14/19

9336	WALMART	PCJANSEN	14686	1011204160220-419	Cooking Club	6.56	0	05/14/19
9336	WALMART	PCJANSEN	14705	1011204160220-419	Classroom Supplies	75.76	0	06/13/19
30048	ALDI	PCJANSEN	14686	1011204160604-411	Classroom Supplies	10.29	0	05/14/19
30048	ALDI	PCJANSEN	14705	1011204160604-411	Classroom Supplies	15.64	0	06/13/19
30048	ALDI	PCJANSEN	14705	1011204160604-411	Classroom Supplies	5.87	0	06/13/19
30228	NASCO FORT ATKINSON	PCJANSEN	14686	1011204160604-411	Classroom Supplies	103.1	0	05/14/19
24404	WALMART	PCJANSEN	14686	1011204160604-411	Classroom Supplies	17.24	0	05/14/19
24404	WALMART	PCJANSEN	14686	1011204160604-411	Classroom Supplies	13.56	0	05/14/19
24404	WALMART	PCJANSEN	14686	1011204160604-411	Classroom Supplies	97.34	0	05/14/19
24404	WALMART	PCJANSEN	14686	1011204160604-411	Classroom Supplies	85.31	0	05/14/19
9336	WALMART	PCJANSEN	14686	1011204160604-411	Classroom Supplies	33.33	0	05/14/19
9336	WALMART	PCJANSEN	14705	1011204160604-411	Classroom Supplies	129.2	0	06/13/19
26660	MIDCO INC	PCDONOVAN	14686	1011204160607-410	Rocket engines	170.85	0	05/14/19
4031	HOME DEPOT	PCMURPHY	14686	1011204160610-410	Fasteners	19.82	0	05/14/19
28713	MENARDS	PCMURPHY	14686	1011204160610-410	Split - Wood (50%)	53.36	0	05/14/19
28713	MENARDS	PCMURPHY	14705	1011204160610-410	Hinges	115.45	0	06/13/19
28713	MENARDS	PCMURPHY	14705	1011204160610-410	Hinges	101.07	0	06/13/19
5630	MENARDS-NAPERVILLE	PCMURPHY	14705	1011204160610-410	Hinges	63.31	0	06/13/19
24553	OFFICE MAX	PCMURPHY	14686	1011204160610-410	Split - (50%)	17.49	0	05/14/19
27893	SQ*THE SUPES ACADEMY	PCCLEMENTS	14705	1011204160620-410	Tiger Pride	130.57	0	06/13/19
1038	VILLAGE GRIND	PCCLEMENTS	14705	1011204160620-410	Tiger Pride	147.6	0	06/13/19
31500	KELLEY J. HENRICHS	REIM-6/3/19	154505	1011204260000-312	BOOK FIARS CONFERENCE	199	0	06/17/19
33187	MATTHEW C. SCHREINER	REIM-6/3/19	154555	1011204260000-312	PBIS CNF FEE	180	0	06/17/19
24032	PITNEY BOWES GLOBAL	3103105518	154157	1011204260000-341	TR#0235173 MTR 5/19	48.79	0	05/13/19
24032	PITNEY BOWES GLOBAL	3103160178	154685	1011204260000-341	TR#0235173 MTR 6/19	48.79	0	06/17/19
24032	PITNEY BOWES GLOBAL	3103251009	155161	1011204260000-341	TR#1626559 MTR 7/19	48.79	0	07/24/19
29759	AMAZON.COM	PCBATTAGLIA	14705	1011204260000-410	Beverage dispensers for	249.3	0	06/13/19
29759	AMAZON.COM	PCBATTAGLIA	14705	1011204260000-410	paper cups - Panther pa	48.04	0	06/13/19
23242	MICHAELS	PCBATTAGLIA	14705	1011204260000-410	Possible fraud charges	13.02	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14686	1011204260000-410	packing tape - DHH and	52.53	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	14686	1011204260000-410	Pencil sharpeners	268.25	0	05/14/19
24336	PAYPAL	PCBATTAGLIA	14705	1011204260000-410	Math Competition 2019-2	120	0	06/13/19
22303	PITNEY BOWES	PCBATTAGLIA	14705	1011204260000-410	Ink for postage meter	161.48	0	06/13/19
24760	SAMS CLUB	PCBATTAGLIA	14686	1011204260000-410	Membership renewal	45	0	05/14/19
8892	TRAUGHBER JUNIOR HIGH	REIM-6/3/19	154727	1011204260000-410	CK2303&2304 FACE PNTG	200	0	06/17/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	14686	1011204260000-410	2-Way Radio	213	0	05/14/19
24404	WALMART	PCBATTAGLIA	14705	1011204260000-410	Unknown credit from Wal	-8.12	0	06/13/19
24404	WALMART	PCWYATT	14705	1011204260000-410	FLR II -- Sewing suppli	19.85	0	06/13/19
865	BAUDVILLE INC.	PCBATTAGLIA	14686	1011204260000-415	Awards Certificates 8th	1161.78	0	05/14/19
32948	VARIQUEST	PCBATTAGLIA	14705	1011204260000-415	Poster maker paper	113.05	0	06/13/19
8952	VERITIV OPERATING COMP	PCBATTAGLIA	14686	1011204260000-415	Copy paper for March -	365.16	0	05/14/19
8952	VERITIV OPERATING COMP	PCBATTAGLIA	14686	1011204260000-415	Copy paper for February	365.16	0	05/14/19
8952	VERITIV OPERATING COMP	PCBATTAGLIA	14686	1011204260000-415	Copy paper for February	365.16	0	05/14/19
8952	VERITIV OPERATING COMP	PCBATTAGLIA	14686	1011204260000-415	Copy paper for March -	365.16	0	05/14/19
8952	VERITIV OPERATING COMP	PCBATTAGLIA	14686	1011204260000-415	Copy paper - March	365.16	0	05/14/19

8952	VERITIV OPERATING COMP	PCBATTAGLIA	14705	1011204260000-415	Copy paper	365.16	0	06/13/19
8952	VERITIV OPERATING COMP	PCBATTAGLIA	14717	1011204260000-415	Copy paper	365.16	0	07/29/19
4460	JEWEL-OSCO	PCBATTAGLIA	14717	1011204260000-418	EOY all staff luncheon	77.98	0	07/29/19
5873	ROSATIS PIZZA	PCBATTAGLIA	14717	1011204260000-418	EOY all staff luncheon	370.87	0	07/29/19
29759	AMAZON.COM	PCBATTAGLIA	14686	1011204260210-430	LRC books	45	0	05/14/19
29759	AMAZON.COM	PCBATTAGLIA	14686	1011204260210-430	LRC Books	19.69	0	05/14/19
29759	AMAZON.COM	PCBATTAGLIA	14686	1011204260210-430	LRC Books	13.49	0	05/14/19
25593	CREATIVE PREVIEWS	PCBATTAGLIA	14705	1011204260210-430	LRC Books	172.7	0	06/13/19
2195	DEMCO INC	PCBATTAGLIA	14705	1011204260210-430	LRC Supplies	38.2	0	06/13/19
22943	GARDNER, DAVID	GARDNER I-19	154354	1011204260210-430	ISAIAH BOOK RETURNED	16.8	0	05/24/19
32923	RUNCO OFFICE SUPPLIES	PCBATTAGLIA	14705	1011204260210-430	LRC Supplies	18.3	0	06/13/19
25999	SCHOLASTIC EDUCATION	PCBATTAGLIA	14705	1011204260210-430	Books - LRC	177.57	0	06/13/19
33140	ACDA ST INTERNET	PCBATTAGLIA	14686	1011204260220-419	Membership - American C	125	0	05/14/19
89	ADA SPORTS AND RACKETS	PCBATTAGLIA	14686	1011204260220-419	TR Connects Grant - Hen	399	0	05/14/19
29759	AMAZON.COM	PCBATTAGLIA	14686	1011204260220-419	Drama - Wig for Shrek	35.97	0	05/14/19
29759	AMAZON.COM	PCBATTAGLIA	14686	1011204260220-419	TR Connects Grant - Bla	32.33	0	05/14/19
29759	AMAZON.COM	PCBATTAGLIA	14686	1011204260220-419	Drama supplies	18.98	0	05/14/19
29759	AMAZON.COM	PCBATTAGLIA	14686	1011204260220-419	Drama Supplies	10.99	0	05/14/19
29759	AMAZON.COM	PCBATTAGLIA	14686	1011204260220-419	Drama Supplies	11.98	0	05/14/19
29759	AMAZON.COM	PCBATTAGLIA	14686	1011204260220-419	Drama Supplies	11.98	0	05/14/19
29759	AMAZON.COM	PCBATTAGLIA	14686	1011204260220-419	Drama supplies	11.99	0	05/14/19
29759	AMAZON.COM	PCBATTAGLIA	14686	1011204260220-419	Drama Supplies	13.99	0	05/14/19
29759	AMAZON.COM	PCBATTAGLIA	14686	1011204260220-419	Haunted Prairie - Duct	14.99	0	05/14/19
29759	AMAZON.COM	PCBATTAGLIA	14686	1011204260220-419	Haunted Prairie additio	14.99	0	05/14/19
29759	AMAZON.COM	PCBATTAGLIA	14686	1011204260220-419	TR Connects Grant - Bla	454.07	0	05/14/19
29759	AMAZON.COM	PCBATTAGLIA	14705	1011204260220-419	Choir supplies	161.15	0	06/13/19
24634	DOMINOS	PCBATTAGLIA	14686	1011204260220-419	Choir field trip	108.5	0	05/14/19
24634	DOMINOS	PCBATTAGLIA	14705	1011204260220-419	Student Council EOY par	148.27	0	06/13/19
25481	FEDEX OFFICE	PCBATTAGLIA	14705	1011204260220-419	Fed Ex account - Costum	265.66	0	06/13/19
33223	FESTIVALS OF MUSIC	PCBATTAGLIA	14705	1011204260220-419	Music in the Parks - Mo	4515	0	06/13/19
23233	HERTZBERG NEW METHOD	PCBATTAGLIA	14686	1011204260220-419	TR Connects Grant - Bur	74.53	0	05/14/19
23233	HERTZBERG NEW METHOD	PCBATTAGLIA	14705	1011204260220-419	TR Connects Grant - Ba	20.7	0	06/13/19
21433	HILTON GARDEN INN	PCMAXWELL	14686	1011204260220-419	Guest evaluator accommo	210.96	0	05/14/19
21433	HILTON GARDEN INN	PCMAXWELL	14686	1011204260220-419	Guest evaluator accommo	210.96	0	05/14/19
21433	HILTON GARDEN INN	PCMAXWELL	14686	1011204260220-419	Guest evaluator accommo	210.96	0	05/14/19
21433	HILTON GARDEN INN	PCMAXWELL	14686	1011204260220-419	Guest evaluator accommo	210.96	0	05/14/19
21433	HILTON GARDEN INN	PCMAXWELL	14686	1011204260220-419	Guest evaluator accommo	210.96	0	05/14/19
2150	HOBBY LOBBY	PCBATTAGLIA	14686	1011204260220-419	Drama supplies	67.91	0	05/14/19
2150	HOBBY LOBBY	PCBATTAGLIA	14686	1011204260220-419	Drama supplies	33.93	0	05/14/19
4031	HOME DEPOT	PCBATTAGLIA	14686	1011204260220-419	Drama supplies	121.1	0	05/14/19
4031	HOME DEPOT	PCBATTAGLIA	14686	1011204260220-419	Drama supplies	23.55	0	05/14/19
4031	HOME DEPOT	PCBATTAGLIA	14686	1011204260220-419	Drama supplies	17.11	0	05/14/19
4031	HOME DEPOT	PCBATTAGLIA	14686	1011204260220-419	Drama Supplies	18.52	0	05/14/19
4031	HOME DEPOT	PCBATTAGLIA	14686	1011204260220-419	Drama supplies	19.97	0	05/14/19
4031	HOME DEPOT	PCBATTAGLIA	14686	1011204260220-419	Drama Supplies	6.74	0	05/14/19

4031	HOME DEPOT	PCBATTAGLIA	14686	1011204260220-419	Drama supplies	129.21	0	05/14/19
4031	HOME DEPOT	PCBATTAGLIA	14705	1011204260220-419	Choir supplies	36.39	0	06/13/19
31324	INFINITY TRANSPORTATIO	PCBATTAGLIA	14705	1011204260220-419	Additional charge for S	71.25	0	06/13/19
31324	INFINITY TRANSPORTATIO	PCBATTAGLIA	14705	1011204260220-419	Additional chagre for S	47.5	0	06/13/19
31324	INFINITY TRANSPORTATIO	PCBATTAGLIA	14705	1011204260220-419	Credit for additional c	-71.25	0	06/13/19
31324	INFINITY TRANSPORTATIO	PCBATTAGLIA	14705	1011204260220-419	Credit for additional c	-47.5	0	06/13/19
4460	JEWEL-OSCO	PCBATTAGLIA	14705	1011204260220-419	Choir supplies	44.97	0	06/13/19
23225	KANE COUNTY COUGARS	PCBATTAGLIA	14705	1011204260220-419	Kane County Cougars tic	441	0	06/13/19
23237	MEIJER	PCDUDLEY	14686	1011204260220-419	Food for Cooking Club	51.78	0	05/14/19
23242	MICHAELS	PCBATTAGLIA	14686	1011204260220-419	Student Council supplie	232.19	0	05/14/19
23242	MICHAELS	PCBATTAGLIA	14686	1011204260220-419	Drama Supplies	28.21	0	05/14/19
23242	MICHAELS	PCBATTAGLIA	14686	1011204260220-419	Drama supplies	14.83	0	05/14/19
23242	MICHAELS	PCBATTAGLIA	14686	1011204260220-419	Drama supplies	6.7	0	05/14/19
23242	MICHAELS	PCBATTAGLIA	14705	1011204260220-419	Choir supplies	4.58	0	06/13/19
33141	MSI CHICAGO	PCBATTAGLIA	14686	1011204260220-419	Choir trip - Museum of	375	0	05/14/19
30228	NASCO FORT ATKINSON	PCBATTAGLIA	14686	1011204260220-419	TR Connects Grant - Gar	100.22	0	05/14/19
24387	PARTY CITY	PCBATTAGLIA	14686	1011204260220-419	Drama supplies	9.98	0	05/14/19
24387	PARTY CITY	PCBATTAGLIA	14686	1011204260220-419	Drama Supplies	14.96	0	05/14/19
24336	PAYPAL	PCBATTAGLIA	14686	1011204260220-419	Summer retreat - Americ	170	0	05/14/19
33039	RUNNING AWARDS AND APP	PCBATTAGLIA	14686	1011204260220-419	Choir - shirt for conte	3.99	0	05/14/19
24760	SAMS CLUB	PCBATTAGLIA	14705	1011204260220-419	Drama supplies	115.94	0	06/13/19
24760	SAMS CLUB	PCBATTAGLIA	14705	1011204260220-419	Drama Supplies	48.84	0	06/13/19
24760	SAMS CLUB	PCBATTAGLIA	14705	1011204260220-419	Drama Supplies	20.72	0	06/13/19
7651	SCHAEFER GREENHOUSES I	PCBATTAGLIA	14686	1011204260220-419	Staff flower fund - Nic	51	0	05/14/19
1501	SCHOLASTIC MAGAZINE	PCBATTAGLIA	14686	1011204260220-419	TR Connects Grant - Bec	316.45	0	05/14/19
29366	UHI*UHAUL KEITHS CAR C	PCBATTAGLIA	14686	1011204260220-419	Drama U-haul transporta	46.8	0	05/14/19
29366	UHI*UHAUL KEITHS CAR C	PCBATTAGLIA	14686	1011204260220-419	Drama - Uhaul transport	87.53	0	05/14/19
24404	WALMART	PCBATTAGLIA	14686	1011204260220-419	TR Connects Grant - Dud	446.81	0	05/14/19
24404	WALMART	PCBATTAGLIA	14686	1011204260220-419	Student Council - Zip L	8.12	0	05/14/19
24404	WALMART	PCBATTAGLIA	14686	1011204260220-419	PBIS incentives	27.94	0	05/14/19
30048	ALDI	PCDUDLEY	14686	1011204260604-410	Food for English Muffin	59.01	0	05/14/19
30048	ALDI	PCDUDLEY	14705	1011204260604-410	Food for Labs	12.41	0	06/13/19
30048	ALDI	PCDUDLEY	14705	1011204260604-410	Food for Labs	22.35	0	06/13/19
30048	ALDI	PCDUDLEY	14705	1011204260604-410	Food For Labs	20.04	0	06/13/19
30048	ALDI	PCDUDLEY	14705	1011204260604-410	Food for Labs	20.36	0	06/13/19
30048	ALDI	PCDUDLEY	14705	1011204260604-410	Food for Labs	83.66	0	06/13/19
23237	MEIJER	PCDUDLEY	14705	1011204260604-410	Food For Labs	30.04	0	06/13/19
23237	MEIJER	PCDUDLEY	14705	1011204260604-410	Food For labs	24.79	0	06/13/19
24404	WALMART	PCDUDLEY	14686	1011204260604-410	Food for labs---monkey	105.51	0	05/14/19
24404	WALMART	PCDUDLEY	14705	1011204260604-410	Food for Labs	116.09	0	06/13/19
24404	WALMART	PCDUDLEY	14705	1011204260604-410	Food For Labs	181.31	0	06/13/19
421	ARAMARK	000422	154598	1011204260620-418	TR CHRCTR CNTS	877.5	0	06/17/19
421	ARAMARK	000423	154598	1011204260620-418	TR 8TH AVID BRKFST	162.5	0	06/17/19
5873	ROSATIS PIZZA	PCBATTAGLIA	14705	1011204260620-418	EOY Mentor lunch	38.38	0	06/13/19
5873	ROSATIS PIZZA	PCBATTAGLIA	14705	1011204260620-418	EOY Mentor lunch	38.38	0	06/13/19

5873	ROSATIS PIZZA	PCBATTAGLIA	14705	1011204260620-418	EOY Mentor lunch	39.38	0	06/13/19
24760	SAMS CLUB	PCBATTAGLIA	14705	1011204260620-418	Panther party - hotdogs	306.66	0	06/13/19
24760	SAMS CLUB	PCBATTAGLIA	14705	1011204260620-418	Supplies for cotton can	62.98	0	06/13/19
20032	ART SHUTER	150	154367	1011204260623-310	TR PIANO TUNE	125	0	05/24/19
24336	PAYPAL	PCMAXWELL	14717	1011204260636-410	Donation from TR Band B	25	0	07/29/19
5003	FABRIC CENTER	229214	154626	1011204360000-323	BR SEW MCHN RPR	249.75	0	06/17/19
22199	ROSA V. RESTIVO	MLG 18/19	154795	1011204360000-332	MLG 2018/2019	233.33	0	06/18/19
24326	USPS	PCRESTIVO	14686	1011204360000-341	USPS- Poetry Contest En	8	0	05/14/19
29759	AMAZON.COM	PCRESTIVO	14686	1011204360000-410	AMZ - Dust Pans	14.66	0	05/14/19
29759	AMAZON.COM	PCRESTIVO	14686	1011204360000-410	AMZ-Teacher Planners	127.86	0	05/14/19
29759	AMAZON.COM	PCRESTIVO	14705	1011204360000-410	General Supplies	88.14	0	06/13/19
29759	AMAZON.COM	PCRESTIVO	14705	1011204360000-410	General Supplies	86.32	0	06/13/19
29759	AMAZON.COM	PCRESTIVO	14705	1011204360000-410	General Supplies	31.68	0	06/13/19
29759	AMAZON.COM	PCRESTIVO	14705	1011204360000-410	General Supplies	27.04	0	06/13/19
29759	AMAZON.COM	PCRESTIVO	14705	1011204360000-410	General Supplies	27.3	0	06/13/19
29759	AMAZON.COM	PCRESTIVO	14705	1011204360000-410	General Supplies	13.86	0	06/13/19
29759	AMAZON.COM	PCWELCH	14705	1011204360000-410	John approved power cor	111.68	0	06/13/19
29759	AMAZON.COM	PCRESTIVO	14717	1011204360000-410	AMZ- TV Mount & Cable	38.5	0	07/29/19
25796	DOLLAR TREE	PCRESTIVO	14705	1011204360000-410	General Supplies	28	0	06/13/19
24634	DOMINOS	PCRESTIVO	14686	1011204360000-410	DOM -Student Reward	47.92	0	05/14/19
2150	HOBBY LOBBY	PCRESTIVO	14705	1011204360000-410	General Supplies	8.07	0	06/13/19
2150	HOBBY LOBBY	PCRESTIVO	14705	1011204360000-410	General Supplies	1.61	0	06/13/19
4031	HOME DEPOT	PCFRANCIS	14717	1011204360000-410	HD- Office Supplies	18.11	0	07/29/19
33150	J.W. PEPPER	PCRESTIVO	14686	1011204360000-410	J.W. PEPPER	119.99	0	05/14/19
4460	JEWEL-OSCO	PCRESTIVO	14686	1011204360000-410	JWL-Class Sup	2.99	0	05/14/19
4460	JEWEL-OSCO	PCRESTIVO	14717	1011204360000-410	JWL-Postage Stamps	396	0	07/29/19
22599	JOSEPH C. MANN	REIM-5/28/19	154520	1011204360000-410	SPL BULLDOG BASH	21.9	0	06/17/19
23470	PINMART	PCRESTIVO	14686	1011204360000-410	PINMART- Anniv Pins	12.85	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	44.62	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	44.63	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Gen Class Sup	43.91	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	46.9	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	50.11	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	50.11	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	50.23	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Gen Class Sup	50.31	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	50.55	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Gen Class Sup	49.44	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Gen Class Sup	49.52	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	49.56	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Gen Class Sup	49.56	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Gen Class Sup	49.65	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	49.7	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Gen Class Sup	49.72	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	49.86	0	05/14/19

32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	49.9 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	49.9 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	49.92 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	49.92 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	49.76 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	49.8 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	49.81 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	49.82 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	49.11 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	49.23 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	49.36 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	48.62 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Gen Class Sup	48.69 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	48.77 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	48.85 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	48.95 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	48.22 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Gen Class Sup	48.56 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	53.2 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	53.33 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	55.15 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	2.88 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Gen Class Sup	3.14 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Gen Class Sup	5.4 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Gen Class Sup	5.5 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Gen Class Sup	15.84 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Gen Class Sup	24.41 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Gen Class Sup	25.02 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	25.14 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Class Sup	25.47 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360000-410	RNC-Gen Class Sup	24.01 0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14705	1011204360000-410	General Supplies	40.59 0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14705	1011204360000-410	General Supplies	10.73 0	06/13/19
24919	SCANTRON CORPORATION	PCRESTIVO	14705	1011204360000-410	Test Forms	230.5 0	06/13/19
24919	SCANTRON CORPORATION	PCRESTIVO	14705	1011204360000-410	Test forms	450.43 0	06/13/19
9336	WALMART	PCRESTIVO	14686	1011204360000-410	WM-Office Supplies	5.52 0	05/14/19
9336	WALMART	PCRESTIVO	14686	1011204360000-410	WM-General Supplies	15.11 0	05/14/19
9336	WALMART	PCRESTIVO	14705	1011204360000-410	General Supplies	15.68 0	06/13/19
8952	VERITIV OPERATING COMP	PCRESTIVO	14705	1011204360000-415	Copy Paper	2130.1 0	06/13/19
29759	AMAZON.COM	PCRESTIVO	14705	1011204360000-421	Calculators	128.29 0	06/13/19
29759	AMAZON.COM	PCRESTIVO	14705	1011204360000-421	Text Rel Materials	199.06 0	06/13/19
29759	AMAZON.COM	PCRESTIVO	14705	1011204360000-421	Novels	31.67 0	06/13/19
29759	AMAZON.COM	PCRESTIVO	14705	1011204360000-421	Text Rel Mat.	10.23 0	06/13/19
29759	AMAZON.COM	PCRESTIVO	14705	1011204360000-421	AMZ-Bulletin Board Reso	19.04 0	06/13/19
29759	AMAZON.COM	PCRESTIVO	14717	1011204360000-421	AMZ Text Related Materi	262.06 0	07/29/19

28878	JOHN D. FRANCIS	REIM-6/13/19	154776	1011204360000-421	TEXT MATERIALS	108.08	0	06/18/19
4460	JEWEL-OSCO	PCFRANCIS	14686	1011204360000-421	JWL- Testing Wk Project	39.13	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14705	1011204360000-421	Headphones	41.88	0	06/13/19
32422	SENOR WOOLY LLC	PCRESTIVO	14705	1011204360000-421	Online Resource	45	0	06/13/19
28939	TEACHERS PAYTEACHERS.C	PCRESTIVO	14705	1011204360000-421	TPT- Online SS Resource	125	0	06/13/19
24404	WALMART	PCRESTIVO	14705	1011204360000-421	Home Ec Supplies	152.68	0	06/13/19
29759	AMAZON.COM	PCRESTIVO	14705	1011204360000-495	Padlocks	99.8	0	06/13/19
29759	AMAZON.COM	PCRESTIVO	14705	1011204360000-495	Mounted Sharpeners	105.5	0	06/13/19
29759	AMAZON.COM	PCRESTIVO	14717	1011204360000-495	AMZ- Microphone Brooks	139.94	0	07/29/19
29759	AMAZON.COM	PCRESTIVO	14717	1011204360000-495	AMZ- Magnetic White Boa	189.99	0	07/29/19
29759	AMAZON.COM	PCRESTIVO	14717	1011204360000-495	AMZ- TV for Announcemen	529.11	0	07/29/19
29759	AMAZON.COM	PCRESTIVO	14717	1011204360000-495	AMZ- Wireless Keyboard	26.99	0	07/29/19
5003	FABRIC CENTER	PCRESTIVO	14717	1011204360000-495	FABCTR- Sewing Machines	998	0	07/29/19
29510	GUITARCENTER.COM INTER	PCRESTIVO	14705	1011204360000-495	Ukuleles	94.56	0	06/13/19
24336	PAYPAL	PCRESTIVO	14705	1011204360000-495	Chairs	179.97	0	06/13/19
7158	QUINLAN & FABISH MUSIC	PCRESTIVO	14705	1011204360000-495	Instruments	412.76	0	06/13/19
7158	QUINLAN & FABISH MUSIC	PCRESTIVO	14705	1011204360000-495	Instruments	-27.9	0	06/13/19
24760	SAMS CLUB	PCRESTIVO	14717	1011204360000-495	SAMS-Folding Tables	199.92	0	07/29/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	14717	1011204360000-495	Radio Purchase - Bednar	418	0	07/29/19
28810	WAREHOUSE DIRECT	PCRESTIVO	14717	1011204360000-495	WRHS- Student Chairs	822	0	07/29/19
25571	WAYFAIR	PCRESTIVO	14705	1011204360000-495	Nurse Chairs	481.96	0	06/13/19
28107	SMORE.COM	PCFRANCIS	14717	1011204360000-640	Newsletter Subscription	79	0	07/29/19
364	AMSTERDAM PRINTING & L	PCRESTIVO	14705	1011204360209-410	Staff Incentives	188.95	0	06/13/19
364	AMSTERDAM PRINTING & L	PCRESTIVO	14705	1011204360209-410	Staff Incentives	456.1	0	06/13/19
364	AMSTERDAM PRINTING & L	PCRESTIVO	14705	1011204360209-410	Staff Incentive Rfund	-27.63	0	06/13/19
364	AMSTERDAM PRINTING & L	PCRESTIVO	14705	1011204360209-410	Staff Incentive Credit	-16.57	0	06/13/19
1640	BARNES & NOBLE INC	PCRESTIVO	14705	1011204360209-410	Student Reward	80	0	06/13/19
1667	BEDNARCIK JR HIGH	REIM-5/24/19	154601	1011204360209-410	ACCT#500/MISC BASH	1867.11	0	06/17/19
1667	BEDNARCIK JR HIGH	REIM-6/17/19	154820	1011204360209-410	BASH SPL/STDNT BRKF	1867.11	0	06/24/19
27707	CHIK-FIL-A	PCRESTIVO	14686	1011204360209-410	CHK FIL Test Wk Game Wi	57.18	0	05/14/19
4460	JEWEL-OSCO	PCFRANCIS	14705	1011204360209-410	Jwl-Bash Supplies	220.54	0	06/13/19
4460	JEWEL-OSCO	PCRESTIVO	14717	1011204360209-410	JWL Staff Incentives	93.3	0	07/29/19
6035	NAESP EDUCATIONAL PROD	PCRESTIVO	14686	1011204360209-410	NAESP Pres-Pins	165	0	05/14/19
24760	SAMS CLUB	PCFRANCIS	14705	1011204360209-410	Sam-Bash Supplies	127.34	0	06/13/19
24760	SAMS CLUB	PCFRANCIS	14705	1011204360209-410	Sam- Bash Supplies	80.58	0	06/13/19
24760	SAMS CLUB	PCFRANCIS	14717	1011204360209-410	SAM- Bash Returns	-51.48	0	07/29/19
24760	SAMS CLUB	PCFRANCIS	14717	1011204360209-410	SAM- Bash Returns	-41.94	0	07/29/19
24760	SAMS CLUB	PCRESTIVO	14717	1011204360209-410	SAMS Bash Concessions	1192.95	0	07/29/19
30127	ANN M. VOLPENTESTA	REIM-5/31/19	154577	1011204360209-410	SPL BE BASH	42.61	0	06/17/19
1660	RAYMOND GEDDES & CO	PCWELCH	14705	1011204360210-410	Material for the book f	-37.8	0	06/13/19
22142	SCHOLASTIC BOOK FAIRS	W4379197BF	154699	1011204360210-410	BE BOOK FAIR	2382.2	0	06/17/19
30048	ALDI	PCOVERSTREET	14705	1011204360220-419	Supplies for class	39.02	0	06/13/19
30048	ALDI	PCOVERSTREET	14705	1011204360220-419	Supplies for class	32.05	0	06/13/19
30048	ALDI	PCOVERSTREET	14705	1011204360220-419	Supplies for class	3.37	0	06/13/19
30048	ALDI	PCOVERSTREET	14705	1011204360220-419	Supplies for class	2.38	0	06/13/19

30048	ALDI	PCOVERSTREET	14705	1011204360220-419	Supplies for class	11.62	0	06/13/19
29759	AMAZON.COM	PCRESTIVO	14705	1011204360220-419	AMZ-StuCo Staff Incent	160.83	0	06/13/19
29759	AMAZON.COM	PCRESTIVO	14705	1011204360220-419	AMZ-Stuco Staff Incent	198.42	0	06/13/19
29759	AMAZON.COM	PCRESTIVO	14717	1011204360220-419	AMZ LRC Chairs	439.98	0	07/29/19
29759	AMAZON.COM	PCRESTIVO	14717	1011204360220-419	AMZ- LRC Chair Warranty	69.98	0	07/29/19
27513	AVID CENTER	PCRESTIVO	14686	1011204360220-419	Avid Pins	115.5	0	05/14/19
32202	AWARDS USA	PCRESTIVO	14686	1011204360220-419	JST AWARDS- NJHS	146.1	0	05/14/19
24634	DOMINOS	PCRESTIVO	14686	1011204360220-419	DOM- Student Incentives	135.7	0	05/14/19
4460	JEWEL-OSCO	PCOVERSTREET	14686	1011204360220-419	Supplies for class	3.28	0	05/14/19
4460	JEWEL-OSCO	PCOVERSTREET	14705	1011204360220-419	Supplies for class	17.37	0	06/13/19
23225	KANE COUNTY COUGARS	PCRESTIVO	14705	1011204360220-419	KKC Ozzie Reading Tix	19	0	06/13/19
23237	MEIJER	PCOVERSTREET	14686	1011204360220-419	Supplies for class	6.98	0	05/14/19
3616	NASSP	PCRESTIVO	14686	1011204360220-419	NASSP - NJHS	42	0	05/14/19
24387	PARTY CITY	PCOVERSTREET	14705	1011204360220-419	Supplies for class	9.77	0	06/13/19
24387	PARTY CITY	PCOVERSTREET	14705	1011204360220-419	Supplies for class	10.25	0	06/13/19
24387	PARTY CITY	PCOVERSTREET	14705	1011204360220-419	Return for supplies not	-4.99	0	06/13/19
25284	SPEEDWAY	PCOVERSTREET	14705	1011204360220-419	Supplies for class	5.04	0	06/13/19
24394	WALMART	PCOVERSTREET	14686	1011204360220-419	Supplies for class	8.36	0	05/14/19
24394	WALMART	PCOVERSTREET	14705	1011204360220-419	Supplies for class	23.88	0	06/13/19
24404	WALMART	PCOVERSTREET	14686	1011204360220-419	Supplies for class	7.91	0	05/14/19
24404	WALMART	PCOVERSTREET	14686	1011204360220-419	Supplies for class	71.47	0	05/14/19
24404	WALMART	PCOVERSTREET	14705	1011204360220-419	Supplies for class	53.06	0	06/13/19
24404	WALMART	PCOVERSTREET	14705	1011204360220-419	Supplies for class	50.3	0	06/13/19
24404	WALMART	PCOVERSTREET	14705	1011204360220-419	Supplies for class	32.72	0	06/13/19
24404	WALMART	PCOVERSTREET	14705	1011204360220-419	Return of supplies not	-10.87	0	06/13/19
9336	WALMART	PCOVERSTREET	14686	1011204360220-419	Supplies for class	56.01	0	05/14/19
9336	WALMART	PCOVERSTREET	14686	1011204360220-419	Supplies for class	34.04	0	05/14/19
9336	WALMART	PCOVERSTREET	14686	1011204360220-419	Supplies for class	42.37	0	05/14/19
9336	WALMART	PCOVERSTREET	14686	1011204360220-419	Supplies for class	4.39	0	05/14/19
9336	WALMART	PCOVERSTREET	14705	1011204360220-419	Supplies for class	29.35	0	06/13/19
9336	WALMART	PCOVERSTREET	14705	1011204360220-419	Supplies for class	37.61	0	06/13/19
9336	WALMART	PCOVERSTREET	14705	1011204360220-419	Supplies for class	24.69	0	06/13/19
9336	WALMART	PCOVERSTREET	14705	1011204360220-419	Supplies for class	2.48	0	06/13/19
9336	WALMART	PCOVERSTREET	14705	1011204360220-419	Supplies for class	3.28	0	06/13/19
24404	WALMART	PCOVERSTREET	14705	1011204360604-410	Supplies for class	195.39	0	06/13/19
24404	WALMART	PCOVERSTREET	14705	1011204360604-410	Supplies for class	8.26	0	06/13/19
9336	WALMART	PCOVERSTREET	14686	1011204360604-410	Supplies for class	74.64	0	05/14/19
9336	WALMART	PCOVERSTREET	14705	1011204360604-410	Supplies for class	34.78	0	06/13/19
4031	HOME DEPOT	PCMURPHY	14717	1011204360610-410	Drill batteries drill	456.42	0	07/29/19
28713	MENARDS	PCMURPHY	14686	1011204360610-410	Split - Wood (50%)	53.36	0	05/14/19
24553	OFFICE MAX	PCMURPHY	14686	1011204360610-410	Split - (50%)	17.49	0	05/14/19
29759	AMAZON.COM	PCRESTIVO	14705	1011204360615-410	Art Supplies	81.75	0	06/13/19
1013	BLICK ART MATERIALS	PCRESTIVO	14686	1011204360615-410	BLICK Art Sup	221.06	0	05/14/19
24337	JIMMY JOHNS	PCFRANCIS	14686	1011204360620-418	JJ-Suicide Prevent Staf	96.88	0	05/14/19
29720	SALSA VERDE MEXICAN RE	PCRESTIVO	14705	1011204360620-418	Staff Incentive	630	0	06/13/19

20032	ART SHUTER	144	154409	1011204360623-310	BE PIANO TUNING	155	0	05/30/19
33150	J.W. PEPPER	PCRESTIVO	14686	1011204360623-410	JWP- Choir Supplies	132.1	0	05/14/19
33150	J.W. PEPPER	PCRESTIVO	14705	1011204360623-410	Choir General Supplies	44.1	0	06/13/19
33150	J.W. PEPPER	PCRESTIVO	14705	1011204360623-410	Choir General Supplies	2.25	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360625-410	RNC- Tech Supplies	35.88	0	05/14/19
32923	RUNCO OFFICE SUPPLIES	PCRESTIVO	14686	1011204360625-410	RNC-Tech Supplies	124.64	0	05/14/19
1667	BEDNARCIK JR HIGH	REIM-5/7/19	154095	1011204360641-410	LANYARDS SURVIVAL SKL	189	0	05/13/19
26236	KATIE A. RINK	REIM-9/15/16	154017	1011204441418-410	HOS SUPPLIES	26.68	0	05/02/19
24032	PITNEY BOWES GLOBAL	3103167037	154685	1011204460000-341	PL#1828767 MTR 6/19	139.95	0	06/17/19
29759	AMAZON.COM	PCHAYMOND	14686	1011204460000-410	IAR Testing Supplies -	133.53	0	05/14/19
29759	AMAZON.COM	PCHAYMOND	14686	1011204460000-410	Supplies for Pirate Pal	30.66	0	05/14/19
29759	AMAZON.COM	PCHAYMOND	14705	1011204460000-410	Thank you cards for Tea	33.94	0	06/13/19
3616	NASSP	PCHAYMOND	14686	1011204460000-410	National Junior Honors	337	0	05/14/19
8952	VERITIV OPERATING COMP	PCWILLIAMS	14686	1011204460000-415	Copy paper	1034.62	0	05/14/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	14686	1011204460000-495	2-Way Radio	89.32	0	05/14/19
29759	AMAZON.COM	PCHAYMOND	14705	1011204460220-419	(Part of HSA Grants)	23.97	0	06/13/19
29759	AMAZON.COM	PCHAYMOND	14705	1011204460220-419	Science Supplies (Part	34.8	0	06/13/19
29759	AMAZON.COM	PCHAYMOND	14705	1011204460220-419	Banana Grams (Part of H	47.98	0	06/13/19
29759	AMAZON.COM	PCHAYMOND	14705	1011204460220-419	Class set of calculator	384.87	0	06/13/19
29759	AMAZON.COM	PCHAYMOND	14705	1011204460220-419	Science - Rocket Engine	269.6	0	06/13/19
29759	AMAZON.COM	PCHAYMOND	14705	1011204460220-419	Figits (Part of HSA Gra	14.99	0	06/13/19
29759	AMAZON.COM	PCHAYMOND	14705	1011204460220-419	EL DL Library Books (Pa	11.44	0	06/13/19
29759	AMAZON.COM	PCHAYMOND	14705	1011204460220-419	EL DL Library Books (Pa	11.94	0	06/13/19
29759	AMAZON.COM	PCHAYMOND	14705	1011204460220-419	HSA Grant supplies Bulk	811.38	0	06/13/19
505	AMAZON.COM	PCHAYMOND	14705	1011204460220-419	EL/DL Library (Part of	67.07	0	06/13/19
505	AMAZON.COM	PCHAYMOND	14705	1011204460220-419	EL DL Library Books (Pa	128.48	0	06/13/19
30048	ALDI	PCERICKSON	14686	1011204460604-410	supplies for foods clas	4.74	0	05/14/19
30048	ALDI	PCERICKSON	14686	1011204460604-410	supplies for foods clas	18.48	0	05/14/19
30048	ALDI	PCERICKSON	14686	1011204460604-410	supplies for foods clas	162.04	0	05/14/19
24404	WALMART	PCERICKSON	14686	1011204460604-410	supplies for foods clas	207.04	0	05/14/19
9336	WALMART	PCERICKSON	14686	1011204460604-410	supplies for foods clas	100.08	0	05/14/19
9336	WALMART	PCERICKSON	14686	1011204460604-410	supplies for foods clas	156.19	0	05/14/19
30048	ALDI	PCERICKSON	14705	1011204460604-411	FLR I FLR II FCS I an	102.6	0	06/13/19
30048	ALDI	PCERICKSON	14705	1011204460604-411	FLR I FLR II FCS I an	103.97	0	06/13/19
30048	ALDI	PCERICKSON	14705	1011204460604-411	FLR I FLR II FCS I an	117.59	0	06/13/19
30048	ALDI	PCERICKSON	14705	1011204460604-411	FLR I FLR II FCS I an	254.74	0	06/13/19
30048	ALDI	PCERICKSON	14705	1011204460604-411	FLR I FLR II FCS I an	25.76	0	06/13/19
30048	ALDI	PCERICKSON	14705	1011204460604-411	FLR I FLR II FCS I an	34.75	0	06/13/19
385	GORDON FOOD SERVICE IN	PCERICKSON	14705	1011204460604-411	FLR I FLR II FCS I an	93.69	0	06/13/19
30601	SUPERMERCADO LA CH	PCERICKSON	14705	1011204460604-411	FLR I FLR II FCS I an	24.29	0	06/13/19
30601	SUPERMERCADO LA CH	PCERICKSON	14705	1011204460604-411	FLR I FLR II FCS I an	53.2	0	06/13/19
24394	WALMART	PCERICKSON	14705	1011204460604-411	FLR I FLR II FCS I an	72.93	0	06/13/19
24404	WALMART	PCERICKSON	14705	1011204460604-411	FLR I FLR II FCS I an	26.07	0	06/13/19
24404	WALMART	PCERICKSON	14705	1011204460604-411	FLR I FLR II FCS I an	175.25	0	06/13/19
9336	WALMART	PCERICKSON	14705	1011204460604-411	FLR I FLR II FCS I an	43.88	0	06/13/19

9336	WALMART	PCERICKSON	14705	1011204460604-411	FLR I FLR II FCS I an	26.54	0	06/13/19
19670	LOWES	PCTHOTTUPURA	14686	1011204460610-410	Shop Supplies	418.79	0	05/14/19
24760	SAMS CLUB	PCWILLIAMS	14705	1011204460620-418	Treats for Teacher Appr	255.14	0	06/13/19
2257	PM MUSIC CENTER	1586258	154687	1011204460636-410	PL BAND SPL	182.4	0	06/17/19
2257	PM MUSIC CENTER	1586268	154687	1011204460636-410	PL BAND SPL	314.4	0	06/17/19
2257	PM MUSIC CENTER	1586568	154687	1011204460636-410	PL BAND SPL	116	0	06/17/19
2257	PM MUSIC CENTER	1586708	154687	1011204460636-410	PL BAND SPL	296	0	06/17/19
24326	USPS	PCSHRUM	14686	1011204560000-341	stamps	55	0	05/14/19
29759	AMAZON.COM	PCSHRUM	14686	1011204560000-410	Schultz Math	32.18	0	05/14/19
29759	AMAZON.COM	PCSHRUM	14686	1011204560000-410	Schultz Math	31.1	0	05/14/19
29759	AMAZON.COM	PCSHRUM	14686	1011204560000-410	Schultz Math	27.04	0	05/14/19
29759	AMAZON.COM	PCSHRUM	14686	1011204560000-410	Schultz Math	21.99	0	05/14/19
25131	FIVE BELOW	PCSHRUM	14686	1011204560000-410	Student Council	32.94	0	05/14/19
6035	NAESP EDUCATIONAL PROD	PCSHRUM	14705	1011204560000-410	8th Grade Awards Night	105	0	06/13/19
6468	OFFICE DEPOT	PCSHRUM	14705	1011204560000-410	Teacher order Steele	2.61	0	06/13/19
6468	OFFICE DEPOT	PCSHRUM	14705	1011204560000-410	Teacher order Cindy Mil	2.61	0	06/13/19
6468	OFFICE DEPOT	PCSHRUM	14705	1011204560000-410	Teacher order Cindy Mil	2.61	0	06/13/19
6468	OFFICE DEPOT	PCSHRUM	14705	1011204560000-410	Teacher order Watkins	2.49	0	06/13/19
6468	OFFICE DEPOT	PCSHRUM	14705	1011204560000-410	Teacher order Gerl	2.5	0	06/13/19
6468	OFFICE DEPOT	PCSHRUM	14705	1011204560000-410	Teacher order Watkins	1.99	0	06/13/19
6468	OFFICE DEPOT	PCSHRUM	14705	1011204560000-410	Teacher order Gardner	10.35	0	06/13/19
6468	OFFICE DEPOT	PCSHRUM	14705	1011204560000-410	Teacher order Schwertle	16.42	0	06/13/19
6468	OFFICE DEPOT	PCSHRUM	14705	1011204560000-410	Teacher order Ramsbotto	16.99	0	06/13/19
6468	OFFICE DEPOT	PCSHRUM	14705	1011204560000-410	Teacher order Falli	12.79	0	06/13/19
6468	OFFICE DEPOT	PCSHRUM	14705	1011204560000-410	Teacher order SZaininge	13.99	0	06/13/19
6468	OFFICE DEPOT	PCSHRUM	14705	1011204560000-410	Teacher order Kunsch	53.91	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14686	1011204560000-410	AVID	50.02	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14686	1011204560000-410	Teacher order Weihler	33.99	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14686	1011204560000-410	Teacher order Phillips	5.99	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14686	1011204560000-410	Teacher order Clausen	3.98	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Brown	55.75	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Borneman	57.28	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Sanborn	56.48	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Rerych	50.26	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Vihnanek	50.27	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Zawacki	50.01	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Fabere	51.23	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Tysiak	51.26	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Youngwith	51.31	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Calvillo	51.36	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Cari Mill	51.42	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Dudley	51.45	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Kokes	50.07	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Alesia	50.8	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Meeder	50.8	0	06/13/19

29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order O'Brien	50.84	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Kiefert	50.34	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Karvelius	50.35	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Walsh	50.42	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Watkins	50.44	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Buckley	50.52	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Viall	50.54	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order WZaininge	48.71	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Gerl	48.41	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Cindy Mil	47.68	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Steele	47.88	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Noll	48.38	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Zawacki	47.43	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Kerr	47.12	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Schultz	47.14	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Phillips	44.21	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Watkins	44.38	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Schwertle	42.55	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Orr	43.21	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Clausen	40.21	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher Order	23.99	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Gabehart	26.22	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Waldron	39.65	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Falli	37.34	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Bittner	35.77	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Ramsbotto	33.95	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Gardner	34.18	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order SZaininge	37.52	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Fell	32.98	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Shields	32.19	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Fell	17.51	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order	17.7	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Shields	17.99	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Bittner	15.66	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Gardner	13.9	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Lester	8.71	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Orr	6.99	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Lester	12.65	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Bittner	2.19	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order WZaininge	2.01	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Watkins	1.58	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Zawacki	2.58	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Kerr	3.91	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Noll	4.58	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Schultz	3.59	0	06/13/19

29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560000-410	Teacher order Clausen b	6.39	0	06/13/19
32228	PPL* TEAM BEACHBODY	PCSHRUM	14717	1011204560000-410	PE Subscription	99	0	07/29/19
8952	VERITIV OPERATING COMP	PCSHRUM	14705	1011204560000-415	copy paper	1217.2	0	06/13/19
29759	AMAZON.COM	PCSHRUM	14686	1011204560220-419	Schultz Math	76.51	0	05/14/19
29759	AMAZON.COM	PCSHRUM	14705	1011204560220-419	PTO Grant Zawacki/Viall	234.21	0	06/13/19
29759	AMAZON.COM	PCSHRUM	14705	1011204560220-419	Mav Money	19.56	0	06/13/19
29759	AMAZON.COM	PCSHRUM	14705	1011204560220-419	StuCo	28.57	0	06/13/19
29759	AMAZON.COM	PCSHRUM	14705	1011204560220-419	Mav Money	16.84	0	06/13/19
29759	AMAZON.COM	PCSHRUM	14705	1011204560220-419	Mav Money	12	0	06/13/19
24464	CHIPOTLE	PCSHRUM	14705	1011204560220-419	Social studies Curricul	97.22	0	06/13/19
31837	CLASSY THREADS	PCSHRUM	14686	1011204560220-419	FACS Sewing Kits	6.42	0	05/14/19
31837	CLASSY THREADS	PCSHRUM	14686	1011204560220-419	FACS Sewing Kits	642.01	0	05/14/19
26937	FAT RICKY'S	PCSHRUM	14705	1011204560220-419	StuCo EOY	60	0	06/13/19
33158	GG* ANDERSON ANIMAL SH	PCSHRUM	14686	1011204560220-419	NJHS Donation	250	0	05/14/19
4031	HOME DEPOT	PCSHRUM	14717	1011204560220-419	Mav Mania Extension Cor	139.88	0	07/29/19
24398	HOME DEPOT.COM	PCSHRUM	14705	1011204560220-419	PTO Grant Kunsch glass	419.1	0	06/13/19
4460	JEWEL-OSCO	PCSHRUM	14705	1011204560220-419	Mav Money	33.14	0	06/13/19
4460	JEWEL-OSCO	PCSHRUM	14705	1011204560220-419	Mav Money	17	0	06/13/19
4460	JEWEL-OSCO	PCSHRUM	14705	1011204560220-419	Mav Money surgery gift	5.99	0	06/13/19
24337	JIMMY JOHNS	PCSHRUM	14705	1011204560220-419	8th Gr Dance Chaperones	32.54	0	06/13/19
27644	KARAOKE RECISIO	PCSHRUM	14705	1011204560220-419	Mav Mania	5.99	0	06/13/19
3616	NASSP	PCSHRUM	14686	1011204560220-419	NJHS renewal charter	385	0	05/14/19
3616	NASSP	PCSHRUM	14686	1011204560220-419	NJHS pins w/cards	780	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCSHRUM	14705	1011204560220-419	Teacher order Lester	29.88	0	06/13/19
21792	PANERA BREAD CO	PCSHRUM	14686	1011204560220-419	Admin Prof Day lunch	51.93	0	05/14/19
21792	PANERA BREAD CO	PCSHRUM	14686	1011204560220-419	SocStd Comm Lunch	107.64	0	05/14/19
21792	PANERA BREAD CO	PCSHRUM	14705	1011204560220-419	Soc Std Curric	72.77	0	06/13/19
24392	PORTILLOS HOT DOGS	PCSHRUM	14705	1011204560220-419	Mav Money Sec day	55.47	0	06/13/19
24760	SAMS CLUB	PCSHRUM	14705	1011204560220-419	Mav Money	39.37	0	06/13/19
24760	SAMS CLUB	PCSHRUM	14705	1011204560220-419	Mav Money	-20.2	0	06/13/19
28195	SQ CUSTOM PRINTS	PCSHRUM	14686	1011204560220-419	NJHS Donation	250	0	05/14/19
24449	VISTAPRINT.COM	PCSHRUM	14686	1011204560220-419	Mav Money	79.67	0	05/14/19
24563	WALGREENS	PCSHRUM	14686	1011204560220-419	Mav Money	46.15	0	05/14/19
9336	WALMART	PCSHRUM	14686	1011204560220-419	PBIS door decoration wi	35.82	0	05/14/19
9336	WALMART	PCSHRUM	14705	1011204560220-419	Model Mavericks Breakfa	19.9	0	06/13/19
24404	WALMART	PCCALVILLO	14705	1011204560604-410	Foods	55.29	0	06/13/19
24404	WALMART	PCCALVILLO	14705	1011204560604-410	Foods	5.52	0	06/13/19
24404	WALMART	PCSHRUM	14705	1011204560604-410	FACS	225.64	0	06/13/19
24404	WALMART	PCSHRUM	14717	1011204560604-410	FACS	-12.89	0	07/29/19
9336	WALMART	PCCALVILLO	14705	1011204560604-410	Foods	76.74	0	06/13/19
25481	FEDEX OFFICE	PCSTEELE-FRI	14717	1011204560610-410	Return of unused parts	34.77	0	07/29/19
29073	MINOOKA GRAIN & LUMBER	PCSTEELE-FRI	14686	1011204560610-410	supplies for class	153.72	0	05/14/19
33066	TEXAS LAMP MANUFACT	PCSTEELE-FRI	14705	1011204560610-410	supplies for woods 2 cl	181.96	0	06/13/19
33066	TEXAS LAMP MANUFACT	PCSTEELE-FRI	14717	1011204560610-410	Return of unused parts	-235.2	0	07/29/19
1013	BLICK ART MATERIALS	PCKUNSCH	14686	1011204560615-410	Art Class Supplies	848.58	0	05/14/19

1013	BLICK ART MATERIALS	PCKUNSCH	14705	1011204560615-410	Art supplies	55.85	0	06/13/19
1013	BLICK ART MATERIALS	PCKUNSCH	14717	1011204560615-410	Back ordered item shipp	68.51	0	07/29/19
1013	BLICK ART MATERIALS	PCKUNSCH	14717	1011204560615-410	Supplies	35.16	0	07/29/19
25944	CERAMIC SUPPLY CHICAGO	PCKUNSCH	14686	1011204560615-410	3D clay	168	0	05/14/19
26642	ALAN ZAJICEK RPT	MU-5/21/19	154417	1011204560623-310	MU PIANO TUNE	160	0	05/30/19
29569	JON BITNER	BR 4-8/19	154284	1011259260000-322	BR FSH TNK MNT 4-8/19	375	0	05/20/19
24032	PITNEY BOWES GLOBAL	3103108508	154157	1011259260000-341	BR#0231729 MTR 5/19	46.65	0	05/13/19
24032	PITNEY BOWES GLOBAL	3103167037	154685	1011259260000-341	BR#0321729 MTR 6/19	46.65	0	06/17/19
24032	PITNEY BOWES GLOBAL	3103262467	155161	1011259260000-341	BR#0321729 MTR 7/19	46.65	0	07/24/19
23975	RESERVE ACCOUNT	48366810-BR	154694	1011259260000-341	BR#0321729 PSTG 5/30	400	0	06/17/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14717	1011259260000-410	items for Erica Schramm	24.29	0	07/29/19
7731	SCHOOL HEALTH CORPORAT	PCBITNER	14717	1011259260000-410	supplies for nurse's of	508.3	0	07/29/19
32370	COMMUNITY PLAYTHINGS	PCBITNER	14705	1011259260000-495	cubbies for new classro	945	0	06/13/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	14717	1011259260000-495	Radio Purchase - Brokaw	1238	0	07/29/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	14717	1011259260000-495	Radio Repairs/Purchase	213	0	07/29/19
29759	AMAZON.COM	PCBITNER	14686	1011259260209-410	books for graduates	219.45	0	05/14/19
29759	AMAZON.COM	PCBITNER	14686	1011259260209-410	books for graduates	227.9	0	05/14/19
1533	THE CHALKBOARD	PCBITNER	14686	1011259260209-410	certificates for gradua	76.26	0	05/14/19
32500	CRESTLINE	PCBITNER	14686	1011259260209-410	staff appreciation gift	694.22	0	05/14/19
24707	DUNKIN DONUTS	PCGARRISON	14717	1011259260209-410	Pcard use approved by C	28.48	0	07/29/19
2150	HOBBY LOBBY	PCGARRISON	14686	1011259260209-410	fabric for Care Closet	119.75	0	05/14/19
4031	HOME DEPOT	PCGARRISON	14705	1011259260209-410	gifts for HSA members	53.28	0	06/13/19
24553	OFFICE MAX	PCBITNER	14686	1011259260209-410	ink for photo printer	39.99	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14717	1011259260209-410	items for mailing	26.23	0	07/29/19
5873	ROSATIS PIZZA	PCGARRISON	14717	1011259260209-410	Pcard use approved by C	43.1	0	07/29/19
31254	SCHOLASTIC READING CLU	PCBITNER	14686	1011259260209-410	books for graduates	980	0	05/14/19
9336	WALMART	PCGARRISON	14686	1011259260209-410	items for Care Closet	73.88	0	05/14/19
9336	WALMART	PCGARRISON	14705	1011259260209-410	items for end of year g	209.63	0	06/13/19
29293	AWL *PEARSON EDUCATION	PCBITNER	14717	1011259260645-410	Material for Summer DIA	464.28	0	07/29/19
30314	IN *NATIONAL SCHOOL FO	PCBITNER	14705	1011259260645-410	laminate	182	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14705	1011259260645-410	items for classroom	97.59	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14705	1011259260645-410	items for classroom	81.78	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14705	1011259260645-410	Items for classroom	85.23	0	06/13/19
24563	WALGREENS	PCBITNER	14705	1011259260645-410	items for classroom	34.87	0	06/13/19
33195	JENNIFER K. HENDERSON	MLG 2019	154503	1011306031000-332	MLG SMSTR 2 2019	194.88	0	06/17/19
33195	JENNIFER K. HENDERSON	MLG 1-5/19	154934	1011306031000-332	MLG OE/OH 1-5/19	194.88	0	06/26/19
23537	REBECCA N. KILLAM	MLG 4/19	154040	1011306031000-332	MLG 4/19	9.28	0	05/13/19
26321	BREDA A. MURPHY	MLG 3/19	154528	1011306031000-332	MLG OE/OH 3/19	41.76	0	06/17/19
26321	BREDA A. MURPHY	MLG 4/19	154528	1011306031000-332	MLG OE/OH 4/19	41.76	0	06/17/19
26321	BREDA A. MURPHY	MLG 5/19	154784	1011306031000-332	MLG OE/OH 5/19	58	0	06/18/19
33196	KERRY C. NGUYEN	MLG 1-5/9/19	154529	1011306031000-332	MLG MED TOPICS 1-5/19	277.47	0	06/17/19
30641	MEGAN L. STIEFKEN	MLG 4/19	154566	1011306031000-332	MLG 4/19	4.06	0	06/17/19
28882	NANCY L. VESTA	MLG 1-5/9/19	154574	1011306031000-332	MLG MED TOPICS 1-5/19	136.3	0	06/17/19
26877	JILL M. O'NEAL	MLG 5/18/19	154531	1011306160000-332	MLG NIU GRAD	53.33	0	06/17/19
23239	ACE HARDWARE	PCMUNDSINGER	14705	1011306160000-410	Replacement grill for O	1089.98	0	06/13/19

1530	ALPHAGRAPHICS	59597	154088	1011306160000-410	OHS ENVELOPES	756.44	0	05/13/19
29759	AMAZON.COM	PCKIGER	14686	1011306160000-410	DYMO Printer - SD90900	99.99	0	05/14/19
29759	AMAZON.COM	PCSHELDON	14686	1011306160000-410	supplies	63.28	0	05/14/19
29759	AMAZON.COM	PCSENO	14705	1011306160000-410	Cook out Items	27.5	0	06/13/19
29759	AMAZON.COM	PCSENO	14705	1011306160000-410	Punch Bowl for Retireme	26.07	0	06/13/19
29759	AMAZON.COM	PCSENO	14705	1011306160000-410	Kitchen Items-Punch Bow	22.99	0	06/13/19
29759	AMAZON.COM	PCSENO	14705	1011306160000-410	Cook out items	141.99	0	06/13/19
29875	APPERSON INC.	PCSHELDON	14705	1011306160000-410	Apperson testing forms	6998.1	0	06/13/19
24727	APPLE ITUNES	PCSENO	14705	1011306160000-410	Itunes-Song for Dr. Spa	0.99	0	06/13/19
24464	CHIPOTLE	PCSHELDON	14717	1011306160000-410	custodial lunch	572.5	0	07/29/19
33304	INDEED	PCCALVERT	14717	1011306160000-410	Job Recruit for psychol	100	0	07/29/19
4460	JEWEL-OSCO	PCSENO	14705	1011306160000-410	Graduation cake for Sun	80.86	0	06/13/19
4460	JEWEL-OSCO	PCSENO	14705	1011306160000-410	2061-craft show-Cake fo	58.99	0	06/13/19
22885	KENDALL COUNTY OUTDOOR	SLIP-FY19	154655	1011306160000-410	OH SLIP PRGRM FY19	250	0	06/17/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14686	1011306160000-410	supplies	146.15	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14686	1011306160000-410	supplies	142.71	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14686	1011306160000-410	supplies	6.62	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14686	1011306160000-410	supplies	64.11	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14686	1011306160000-410	supplies	76.84	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14705	1011306160000-410	supplies	52.05	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14705	1011306160000-410	supplies	244.05	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14705	1011306160000-410	supplies	81.9	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14705	1011306160000-410	supplies - tables	728.54	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14717	1011306160000-410	supplies	22.98	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14717	1011306160000-410	supplies	59.94	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14717	1011306160000-410	supplies	61.35	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14717	1011306160000-410	supplies	61.63	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14717	1011306160000-410	supplies	100.88	0	07/29/19
25916	OGDEN BLINDS	3451265	154743	1011306160000-410	BLINDS-6: 200A, B, D	555	0	06/17/19
6614	OSWEGO HIGH SCHOOL	REIM-5/29/19	154681	1011306160000-410	REG SPL/NURSE STMP	26.33	0	06/17/19
24387	PARTY CITY	PCSENO	14705	1011306160000-410	Kitchen supplies-tablec	120.72	0	06/13/19
24760	SAMS CLUB	PCSENO	14717	1011306160000-410	New Teacher Bags	35.94	0	07/29/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	14717	1011306160000-410	Radio Purchase - OHS	623	0	07/29/19
9100	UNITED STATES ACADEMIC	PCSHELDON	14705	1011306160000-410	Academic Decathlon book	1054.6	0	06/13/19
20344	US SCHOOL SUPPLY INC	PCSENO	14717	1011306160000-410	New Teacher Items	167.65	0	07/29/19
24404	WALMART	PCSENO	14705	1011306160000-410	Graduation supplies for	52.26	0	06/13/19
24404	WALMART	PCSENO	14717	1011306160000-410	New Teacher Bags	72.75	0	07/29/19
9336	WALMART	PCSENO	14717	1011306160000-410	New Teacher Bags	29.58	0	07/29/19
28810	WAREHOUSE DIRECT	PCSHELDON	14705	1011306160000-410	office chairs	2049.7	0	06/13/19
31338	WRIGHTS MEDIA LLC	PCNUNAMAKER	14705	1011306160000-410	OH Banner	1935	0	06/13/19
19256	ZEECRAFT TECH	PCSHELDON	14705	1011306160000-410	Responders for Scholast	720	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14686	1011306160000-415	paper	2762.5	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	14705	1011306160000-415	paper	2639.2	0	06/13/19
5269	LOWERY MCDONNELL COMPA	IN2676-P	154133	1011306160000-495	OH BLUE STDNT CHRS	8135	0	05/13/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	14717	1011306160000-495	Radio Repairs - OHS	65.88	0	07/29/19

601	SKILLS USA ILLINOIS IN	1207	154710	1011306160000-641	STATE REG SKILLS/US	1700	0	06/17/19
29759	AMAZON.COM	PCSHELDON	14705	1011306160209-410	food for staff lunch	254.1	0	06/13/19
6614	OSWEGO HIGH SCHOOL	REIM 5/2/19	154151	1011306160209-410	WALL HONOR SUPPLIES	104.23	0	05/13/19
6614	OSWEGO HIGH SCHOOL	REIM-4/24/19	154151	1011306160209-410	STEP TEAM NATIONALS	1000	0	05/13/19
24760	SAMS CLUB	PCSHELDON	14705	1011306160209-410	staff lunch	314.08	0	06/13/19
24760	SAMS CLUB	PCSHELDON	14705	1011306160209-410	staff lunch	610.1	0	06/13/19
32204	BULK BOOKSTORE	PCHOWERTON	14686	1011306160210-410	One Book One School pur	1554.8	0	05/14/19
24056	TRACEY B. CONTINO	REIM-4/30/19	154495	1011306160210-410	MISC SUPPLIES	25.55	0	06/17/19
31504	SARAH K. HANDS	REIM 12/5/18	154331	1011306160210-410	SCHLSTC ART FEE	25	0	05/21/19
30048	ALDI	PCLISKUNAS	14686	1011306160220-419	2061 Dessert for EOS A	9.78	0	05/14/19
30048	ALDI	PCLISKUNAS	14686	1011306160220-419	2061 Dessert for EOS A	10.78	0	05/14/19
29265	ALGY	PCSAN ROMAN	14717	1011306160220-419	CG Gloves	25.99	0	07/29/19
29265	ALGY	PCSAN ROMAN	14717	1011306160220-419	More Color Guard Gloves	40.98	0	07/29/19
29265	ALGY	PCSAN ROMAN	14717	1011306160220-419	Color Guard Gloves	73.96	0	07/29/19
29759	AMAZON.COM	PCIMBORDINO	14686	1011306160220-419	Acct 2052: Equipment	36.38	0	05/14/19
29759	AMAZON.COM	PCIMBORDINO	14686	1011306160220-419	Acct 2052: Equipment	89.4	0	05/14/19
29759	AMAZON.COM	PCIMBORDINO	14686	1011306160220-419	Acct 2052: Equipment	14.23	0	05/14/19
29759	AMAZON.COM	PCIMBORDINO	14686	1011306160220-419	Acct 2052: Equipment	17.36	0	05/14/19
29759	AMAZON.COM	PCIMBORDINO	14686	1011306160220-419	Acct 2052: Equipment	131.99	0	05/14/19
29759	AMAZON.COM	PCIMBORDINO	14686	1011306160220-419	Acct 2052: Equipment	210.77	0	05/14/19
29759	AMAZON.COM	PCPOLK	14686	1011306160220-419	2045 activity act/Orche	679.66	0	05/14/19
29759	AMAZON.COM	PCPOLK	14686	1011306160220-419	2045 activity act/ Orch	39.98	0	05/14/19
29759	AMAZON.COM	PCSENO	14686	1011306160220-419	22163 Excellence in Ed-	26.07	0	05/14/19
29759	AMAZON.COM	PCMILLER	14705	1011306160220-419	football case for Imbor	42.44	0	06/13/19
29759	AMAZON.COM	PCMILLER	14705	1011306160220-419	all conference photos	92.85	0	06/13/19
29759	AMAZON.COM	PCPOLK	14705	1011306160220-419	2031 activity act/Thoma	39.95	0	06/13/19
29759	AMAZON.COM	PCMILLER	14717	1011306160220-419	golf outing items	45.43	0	07/29/19
29759	AMAZON.COM	PCMILLER	14717	1011306160220-419	golf outing items	27.94	0	07/29/19
29759	AMAZON.COM	PCMILLER	14717	1011306160220-419	golf outing items	13.48	0	07/29/19
24759	AMERICAN AIRLINES	PCPOLK	14686	1011306160220-419	2219 activity act/step	210.28	0	05/14/19
24759	AMERICAN AIRLINES	PCPOLK	14686	1011306160220-419	2219 activity act/ step	210.28	0	05/14/19
24727	APPLE ITUNES	PCMILLER	14686	1011306160220-419	itunes	0.99	0	05/14/19
24727	APPLE ITUNES	PCMILLER	14686	1011306160220-419	volleyball app	21.24	0	05/14/19
24727	APPLE ITUNES	PCMILLER	14705	1011306160220-419	itunes for athletic ipa	0.99	0	06/13/19
24727	APPLE ITUNES	PCMILLER	14717	1011306160220-419	athletic ipads	0.99	0	07/29/19
33152	ARBOR DAY FOUNDATION	PCMCCARTHY	14686	1011306160220-419	Hort. Club Arbor Day	167.9	0	05/14/19
29971	BALFOUR CO	PCPOLK	14686	1011306160220-419	2007 activity act/cords	312.45	0	05/14/19
24674	THE BANDMANS COMPANY	PCSAN ROMAN	14717	1011306160220-419	MB Color Guard Equipmen	1066.7	0	07/29/19
32368	BEST BUDDIES INTERNATI	PCPOLK	14705	1011306160220-419	2013 activity act/ Duff	350	0	06/13/19
22563	BLACKBERRY OAKS GOLF C	PCHOWARD	14717	1011306160220-419	OHS Athletic Golf Outin	5218	0	07/29/19
1210	BSN SPORTS	PCIMBORDINO	14686	1011306160220-419	Acct 2052: Equipment	135.55	0	05/14/19
1210	BSN SPORTS	PCMILLER	14686	1011306160220-419	soccer items	315.55	0	05/14/19
1210	BSN SPORTS	PCMILLER	14686	1011306160220-419	locks to sell to athlet	1135.45	0	05/14/19
1210	BSN SPORTS	PCMILLER	14705	1011306160220-419	softball coaches gear	217.85	0	06/13/19
1210	BSN SPORTS	PCMILLER	14705	1011306160220-419	baseball gear	55	0	06/13/19

1210	BSN SPORTS	PCMILLER	14705	1011306160220-419	girls soccer shorts	944.52	0	06/13/19
1210	BSN SPORTS	PCMILLER	14717	1011306160220-419	cheer mats	4452.75	0	07/29/19
1210	BSN SPORTS	PCMILLER	14717	1011306160220-419	footballs (used credit)	1009.15	0	07/29/19
1210	BSN SPORTS	PCMILLER	14717	1011306160220-419	soccer summer camp shir	665.47	0	07/29/19
26887	CARLIN SALES CORPORATI	PCMCCARTHY	14686	1011306160220-419	Hort Club greenhouse su	552.27	0	05/14/19
27707	CHIK-FIL-A	PCBAKER	14686	1011306160220-419	2058 truancy rewards	50	0	05/14/19
27707	CHIK-FIL-A	PCPOLK	14705	1011306160220-419	2045 activity act/Jacks	30	0	06/13/19
24464	CHIPOTLE	PCBAKER	14686	1011306160220-419	2058 truancy rewards	50	0	05/14/19
29588	DISCOUNT DANCE SUPPLY	PCATHLETIC	14717	1011306160220-419	dance uniforms	779.13	0	07/29/19
25796	DOLLAR TREE	PCMCCARTHY	14686	1011306160220-419	Split - Hort. Club East	55	0	05/14/19
24634	DOMINOS	PCDIVELEY	14686	1011306160220-419	2012 - FRC Food in Wisc	116.39	0	05/14/19
24634	DOMINOS	PCDIVELEY	14686	1011306160220-419	2012 FRC Food for Ride	66.32	0	05/14/19
24634	DOMINOS	PCMUSIELAK	14705	1011306160220-419	Acct # 2075 Pizza order	378.29	0	06/13/19
31104	DS SERVICES STANDARD C	PCPOLK	14686	1011306160220-419	2061 act acct/Seno drin	9.98	0	05/14/19
31104	DS SERVICES STANDARD C	PCPOLK	14686	1011306160220-419	2061 act acct/Seno drin	24.95	0	05/14/19
31104	DS SERVICES STANDARD C	PCPOLK	14686	1011306160220-419	2172 Activity act/Drink	741.52	0	05/14/19
31104	DS SERVICES STANDARD C	PCPOLK	14686	1011306160220-419	2172 Activity act/Drink	525.56	0	05/14/19
31104	DS SERVICES STANDARD C	PCPOLK	14705	1011306160220-419	2061 Act acct/Seno bott	19.96	0	06/13/19
31104	DS SERVICES STANDARD C	PCPOLK	14705	1011306160220-419	2172 activty act/drinki	668.25	0	06/13/19
31104	DS SERVICES STANDARD C	PCPOLK	14717	1011306160220-419	2061 activity act/Seno	9.98	0	07/29/19
31104	DS SERVICES STANDARD C	PCPOLK	14717	1011306160220-419	2172 activitya act/ 5 g	509.26	0	07/29/19
24707	DUNKIN DONUTS	PCBAKER	14686	1011306160220-419	2058 truancy rewards	80	0	05/14/19
33093	ELITE SPORTSWEAR	PCMILLER	14705	1011306160220-419	cheer credit for items	-381.44	0	06/13/19
1218	EMBASSY SUITES HOTEL	PCHOWARD	14705	1011306160220-419	State AD Meeting	443.52	0	06/13/19
1218	EMBASSY SUITES HOTEL	PCHOWARD	14705	1011306160220-419	No receipt for this roo	3.24	0	06/13/19
30292	FAMOUS DAVE'S	PCMUSIELAK	14705	1011306160220-419	Acct # 2075 Catering Or	1417.37	0	06/13/19
30292	FAMOUS DAVE'S	PCMUSIELAK	14717	1011306160220-419	2075 activity act/ refu	-114.3	0	07/29/19
24457	FARM AND FLEET	PCMCCARTHY	14705	1011306160220-419	Hort. Club - stuff for	22.57	0	06/13/19
25481	FEDEX OFFICE	PCKETO	14686	1011306160220-419	Prom invitations - take	792.01	0	05/14/19
25131	FIVE BELOW	PCPOLK	14705	1011306160220-419	2031 activity act/Thoma	26.99	0	06/13/19
24589	GOLDEN CORRAL	PCPOLK	14705	1011306160220-419	2056 activity act/Duffy	1145	0	06/13/19
33207	HARD ROCK NEW YORK	PCVICK	14705	1011306160220-419	2219 activity act/Nat'l	1157.1	0	06/13/19
2150	HOBBY LOBBY	PCSENO	14717	1011306160220-419	2061-BLT Luncheon suppl	16.92	0	07/29/19
4031	HOME DEPOT	PCBEDELL	14686	1011306160220-419	2178- Drama Club suppli	26.34	0	05/14/19
4031	HOME DEPOT	PCALLEN	14705	1011306160220-419	Graphics Acct #2070 - F	36.96	0	06/13/19
4031	HOME DEPOT	PCMCCARTHY	14705	1011306160220-419	Split - Hort club mulch	176.52	0	06/13/19
33208	HOTEL INDIGO	PCVICK	14705	1011306160220-419	2219 activity act/Nat'l	466.26	0	06/13/19
33208	HOTEL INDIGO	PCVICK	14705	1011306160220-419	2219 activity act/Nat'l	466.26	0	06/13/19
33208	HOTEL INDIGO	PCVICK	14705	1011306160220-419	2219 activity act/Nat'l	466.26	0	06/13/19
33208	HOTEL INDIGO	PCVICK	14705	1011306160220-419	2219 activity act/Nat'l	466.26	0	06/13/19
33208	HOTEL INDIGO	PCVICK	14705	1011306160220-419	2219 activity act/Nat'l	466.26	0	06/13/19
33208	HOTEL INDIGO	PCVICK	14705	1011306160220-419	2219 activity act/Nat'l	466.26	0	06/13/19
33208	HOTEL INDIGO	PCVICK	14705	1011306160220-419	2219 activity act/Nat'l	466.26	0	06/13/19
26276	HUDL	PCMILLER	14717	1011306160220-419	19-20 hudl accounts	5026.5	0	07/29/19
33209	HUDSONNEWS	PCVICK	14705	1011306160220-419	2219 activity act/Nat'l	308	0	06/13/19

32143	IFLY CHICAGO NAPERVILL	PCPOLK	14686	1011306160220-419	2024 activity act/ifly	-104.85	0	05/14/19
32143	IFLY CHICAGO NAPERVILL	PCPOLK	14686	1011306160220-419	2024 activity act/Field	34.95	0	05/14/19
32143	IFLY CHICAGO NAPERVILL	PCPOLK	14686	1011306160220-419	2024 activity act/Field	618.9	0	05/14/19
30687	ILLINOIS ACAC	PCPOLK	14686	1011306160220-419	2021 activity act-Dream	25	0	05/14/19
21111	IMPACT APPLICATIONS IN	PCHOWARD	14686	1011306160220-419	IMPACT Concussion Tests	825	0	05/14/19
30314	IN *NATIONAL SCHOOL FO	PCSAN ROMAN	14717	1011306160220-419	Drum major gloves and m	127.15	0	07/29/19
25784	INSTRUCTIONAL SOLUTION	PCDIVELEY	14686	1011306160220-419	2012 FRC Food (activity	958.47	0	05/14/19
33150	J.W. PEPPER	PCSKURA	14717	1011306160220-419	Choir supplies Acct #21	126	0	07/29/19
33150	J.W. PEPPER	PCSKURA	14717	1011306160220-419	Choir Music Acct #2177	20.74	0	07/29/19
33150	J.W. PEPPER	PCSKURA	14717	1011306160220-419	Choir music Acct #2177	36.99	0	07/29/19
31733	JAPAN MACHINERY CORP	PCOKOREN	14686	1011306160220-419	Activity Acct. #2063 -	18770	0	05/14/19
25786	JERSEY MIKES SUBS	PCBAKER	14686	1011306160220-419	2058 truancy rewards	10	0	05/14/19
25786	JERSEY MIKES SUBS	PCBAKER	14686	1011306160220-419	2058 truancy rewards	10	0	05/14/19
4460	JEWEL-OSCO	PCDIVELEY	14686	1011306160220-419	2012 OR Concessions Pu	12.74	0	05/14/19
4460	JEWEL-OSCO	PCMCCARTHY	14686	1011306160220-419	Club supplies	13.99	0	05/14/19
4460	JEWEL-OSCO	PCMCCARTHY	14686	1011306160220-419	Hort. Club Floral Team	9.95	0	05/14/19
24337	JIMMY JOHNS	PCDIVELEY	14686	1011306160220-419	2012 - FRC Food for Wis	208.97	0	05/14/19
24337	JIMMY JOHNS	PCDIVELEY	14686	1011306160220-419	2012 FRC Food in Wiscon	246.93	0	05/14/19
24337	JIMMY JOHNS	PCHOWARD	14686	1011306160220-419	Fresh Badminton Tourn H	124.98	0	05/14/19
24337	JIMMY JOHNS	PCHOWARD	14705	1011306160220-419	Hospitality Room for bo	64.99	0	06/13/19
24337	JIMMY JOHNS	PCHOWARD	14705	1011306160220-419	Food for Boys Track Sec	63.25	0	06/13/19
24337	JIMMY JOHNS	PCMCCARTHY	14705	1011306160220-419	Hort Club - sandwiches	103.96	0	06/13/19
24337	JIMMY JOHNS	PCSIMON	14705	1011306160220-419	OHS Check - Girls track	187.45	0	06/13/19
23225	KANE COUNTY COUGARS	PCDIVELEY	14705	1011306160220-419	2012 - OR Kane County C	318	0	06/13/19
33227	LAB AIDS INC	PCMCCARTHY	14705	1011306160220-419	Split - Hort. Club frei	106.39	0	06/13/19
33210	LUGGAGEHERO	PCVICK	14705	1011306160220-419	2219 activity act/Nat'l	168	0	06/13/19
27806	MARINA MUSIC SERV	PCKETO	14686	1011306160220-419	Prom balloons - take fr	3770	0	05/14/19
19507	MCMASTER-CARR	PCDIVELEY	14686	1011306160220-419	2012 - FRC Robot Parts	85.93	0	05/14/19
23237	MEIJER	PCMCCARTHY	14705	1011306160220-419	Hort. Club - watermelon	24.95	0	06/13/19
23237	MEIJER	PCMUSIELAK	14705	1011306160220-419	Acct # 2075 Items for S	169.36	0	06/13/19
28713	MENARDS	PCALLEN	14686	1011306160220-419	Woods Acct 2108 - Skill	63.38	0	05/14/19
28713	MENARDS	PCALLEN	14686	1011306160220-419	Woods Acct 2108 - Kreg	107.66	0	05/14/19
28713	MENARDS	PCALLEN	14705	1011306160220-419	Woods Acct #2108 - Retu	-95.82	0	06/13/19
28477	MONICALS PIZZA	PCSIMON	14705	1011306160220-419	OHS Check - Girls track	342.9	0	06/13/19
33234	MUSIC FOR ALL INC	PCSAN ROMAN	14705	1011306160220-419	Drum Major Camp payment	975	0	06/13/19
3616	NASSP	PCPOLK	14686	1011306160220-419	2202 activity act/Dillo	385	0	05/14/19
1001	NATIONAL TECHNICAL HON	PCGORDON	14686	1011306160220-419	Acct # 2100 (NTHS membe	40	0	05/14/19
1001	NATIONAL TECHNICAL HON	PCGORDON	14686	1011306160220-419	Acct # 2100 (NTHS Membe	910	0	05/14/19
33211	NJT NEWARK	PCVICK	14705	1011306160220-419	2219 activity act/Nat'l	89.25	0	06/13/19
33212	NJT NY PENN STA	PCVICK	14705	1011306160220-419	2219 activity act/Nat'l	94.5	0	06/13/19
24553	OFFICE MAX	PCGORDON	14686	1011306160220-419	Acct #2100 (paper for c	20.29	0	05/14/19
24553	OFFICE MAX	PCALLEN	14705	1011306160220-419	Woods Acct #2108 - Bind	35.56	0	06/13/19
24553	OFFICE MAX	PCMCCARTHY	14705	1011306160220-419	Hort. Club - Signs for	44.96	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14705	1011306160220-419	office supplies	95.31	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14717	1011306160220-419	office supplies	47.98	0	07/29/19

29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14717	1011306160220-419	office supplies	44.69	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14717	1011306160220-419	office supplies	26.3	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14717	1011306160220-419	office supplies	11.08	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	14717	1011306160220-419	office supplies	75.99	0	07/29/19
24726	OLIVE GARDEN	PCHOWARD	14686	1011306160220-419	Final District AD Meeti	113	0	05/14/19
33287	ONECAUSE	PCMILLER	14717	1011306160220-419	new donation program/on	1995	0	07/29/19
33287	ONECAUSE	PCMILLER	14717	1011306160220-419	new donation program	100	0	07/29/19
21792	PANERA BREAD CO	PCMILLER	14705	1011306160220-419	girls track state send	106.93	0	06/13/19
21792	PANERA BREAD CO	PCMILLER	14705	1011306160220-419	boys track state send o	111.47	0	06/13/19
21792	PANERA BREAD CO	PCSHELDON	14705	1011306160220-419	#20?? craft show - Inte	82.56	0	06/13/19
24387	PARTY CITY	PCSENO	14686	1011306160220-419	2061-Craft Show-Bowls f	6.9	0	05/14/19
24387	PARTY CITY	PCBAKER	14705	1011306160220-419	2201 student council pa	92.76	0	06/13/19
24336	PAYPAL	PCHOWARD	14686	1011306160220-419	Field measurement guide	24.93	0	05/14/19
24336	PAYPAL	PCATHLETIC	14717	1011306160220-419	cheer items	567.37	0	07/29/19
32224	PAYPAL* ACELLREPAR	PCALLEN	14686	1011306160220-419	Woods Acct 2108 - Wood	9.02	0	05/14/19
31804	BOTTLING GROUP LLC	PCPOLK	14717	1011306160220-419	1056 Activity act/Pepsi	323.13	0	07/29/19
23470	PINMART	PCPOLK	14686	1011306160220-419	2081 activity act/ eagl	78.76	0	05/14/19
23470	PINMART	PCPOLK	14686	1011306160220-419	2081 activity act/ eagl	-7.16	0	05/14/19
24392	PORTILLOS HOT DOGS	PCBAKER	14686	1011306160220-419	2058 truancy rewards	50	0	05/14/19
24392	PORTILLOS HOT DOGS	PCSKURA	14705	1011306160220-419	Choir end of the year b	1757.33	0	06/13/19
26464	POTBELLY	PCBAKER	14686	1011306160220-419	2058 truancy rewards	50	0	05/14/19
26464	POTBELLY	PCBAKER	14686	1011306160220-419	2201 student council lu	100	0	05/14/19
148	RADISSON HOTEL	PCDIVELEY	14686	1011306160220-419	2012 FRC Hotels in Wisc	9708.17	0	05/14/19
5873	ROSATIS PIZZA	PCALLEN	14705	1011306160220-419	Graphics Acct #2070 - P	107.45	0	06/13/19
5873	ROSATIS PIZZA	PCSKURA	14705	1011306160220-419	Pizza for AP Studio Art	91.04	0	06/13/19
24760	SAMS CLUB	PCIMBORDINO	14686	1011306160220-419	Acct 2052: Equipment	106.6	0	05/14/19
24760	SAMS CLUB	PCIMBORDINO	14686	1011306160220-419	Acct 2052: Equipment	216.14	0	05/14/19
24760	SAMS CLUB	PCLISKUNAS	14686	1011306160220-419	2061 snacks for ILT and	15.78	0	05/14/19
24760	SAMS CLUB	PCPOLK	14705	1011306160220-419	2056 Activity act/Duffy	43.52	0	06/13/19
24760	SAMS CLUB	PCSENO	14717	1011306160220-419	2061-Craft Show BLT Out	156.63	0	07/29/19
29589	SAMUEL FRENCH INC.	PCSKURA	14705	1011306160220-419	Drama Club purchases Ac	654.59	0	06/13/19
7651	SCHAEFER GREENHOUSES I	PCSKURA	14686	1011306160220-419	NAHS flowers acct #2174	32	0	05/14/19
7651	SCHAEFER GREENHOUSES I	PCMCCARTHY	14705	1011306160220-419	Hort. Club - Plant Sale	1583.95	0	06/13/19
33233	SECOND CITY TRAINING	PCPOLK	14705	1011306160220-419	2178 activity act/King-	850	0	06/13/19
30170	SHERWIN WILLIAMS	PCALLEN	14705	1011306160220-419	Woods Acct #2108 - Whit	166.87	0	06/13/19
30170	SHERWIN WILLIAMS	PCALLEN	14705	1011306160220-419	Woods Acct #2108 - Whit	21.3	0	06/13/19
33160	SP * LOVE YOUR MELON	PCMILLER	14686	1011306160220-419	dance team hat fundrais	518.75	0	05/14/19
33160	SP * LOVE YOUR MELON	PCMILLER	14686	1011306160220-419	dance hat fundraiser -	-18.75	0	05/14/19
25284	SPEEDWAY	PCPOLK	14686	1011306160220-419	2001 activity act-Coone	200	0	05/14/19
31719	SQ *SQ *NATIONAL CLUB	PCMILLER	14686	1011306160220-419	senior night banners	250	0	05/14/19
31719	SQ *SQ *NATIONAL CLUB	PCMILLER	14717	1011306160220-419	cheer bows	1141.95	0	07/29/19
28195	SQ CUSTOM PRINTS	PCKETO	14686	1011306160220-419	Extra food/place settin	168.19	0	05/14/19
28195	SQ CUSTOM PRINTS	PCMILLER	14686	1011306160220-419	cheer coach clinic	50	0	05/14/19
28195	SQ CUSTOM PRINTS	PCSENO	14717	1011306160220-419	2061-BLT Luncheon Food	59.8	0	07/29/19
28943	SQ DIGICOM IMAGING	PCHOWARD	14717	1011306160220-419	Helmet Fit for Football	495	0	07/29/19

27893	SQ*THE SUPES ACADEMY	PCPOLK	14705	1011306160220-419	2031 activity act/Thoma	35.61	0	06/13/19
20862	SUBWAY	PCPOLK	14705	1011306160220-419	2056 activity act/Duffy	515.71	0	06/13/19
20862	SUBWAY	PCSIMON	14705	1011306160220-419	OHS Check -girls track	156.6	0	06/13/19
20862	SUBWAY	PCVICK	14705	1011306160220-419	2219 activity act/Nat'l	85.27	0	06/13/19
24442	TARGET	PCMCCARTHY	14686	1011306160220-419	Hort. Club Secretarys d	114.5	0	05/14/19
24442	TARGET	PCBAKER	14705	1011306160220-419	2201 student council ba	38.07	0	06/13/19
33216	TEAMSNAP	PCHOWARD	14705	1011306160220-419	Boys Basketball State P	129.99	0	06/13/19
32840	TRESONA MULTIMEDIA	PCSKURA	14717	1011306160220-419	Choir supplies Acct #21	2184	0	07/29/19
22398	UBERPRINTS.COM	PCPOLK	14686	1011306160220-419	2045 activity act/ Orch	384.2	0	05/14/19
2398	UPS STORE THE	PCKETO	14686	1011306160220-419	Prom pictures - take fr	150	0	05/14/19
29036	US FIRST	PCOLANDESE	14686	1011306160220-419	2012-FLL Registration (	312.76	0	05/14/19
28935	VANS FLORAL SHOP	PCMCCARTHY	14686	1011306160220-419	Hort. Club - Ignite Sup	485.22	0	05/14/19
28935	VANS FLORAL SHOP	PCMCCARTHY	14686	1011306160220-419	Hort. Club Prom Flowers	646.58	0	05/14/19
28935	VANS FLORAL SHOP	PCMCCARTHY	14686	1011306160220-419	Split - Hort Club Easte	527.2	0	05/14/19
28935	VANS FLORAL SHOP	PCMCCARTHY	14705	1011306160220-419	Hort. Club Excellence i	328.4	0	06/13/19
28935	VANS FLORAL SHOP	PCMCCARTHY	14705	1011306160220-419	Hort. Club - Flowers En	216.5	0	06/13/19
28935	VANS FLORAL SHOP	PCMCCARTHY	14705	1011306160220-419	Split -Hort. Club - Mot	118.18	0	06/13/19
28935	VANS FLORAL SHOP	PCMCCARTHY	14705	1011306160220-419	Split - Cindys Mother's	177.04	0	06/13/19
28935	VANS FLORAL SHOP	PCMCCARTHY	14705	1011306160220-419	Split - Hort. Club Seni	33.54	0	06/13/19
28935	VANS FLORAL SHOP	PCMCCARTHY	14705	1011306160220-419	Split -Hort. Club pot c	40.65	0	06/13/19
33236	VICE SPORTING GOODS	PCMILLER	14705	1011306160220-419	golf balls for golf out	602.95	0	06/13/19
24563	WALGREENS	PCMCCARTHY	14686	1011306160220-419	Hort. Club Easter Candy	20.88	0	05/14/19
24563	WALGREENS	PCSENO	14686	1011306160220-419	2061 Craft Show-Jelly B	17.99	0	05/14/19
24394	WALMART	PCBAKER	14705	1011306160220-419	2201 student council ba	73.67	0	06/13/19
24404	WALMART	PCSENO	14705	1011306160220-419	2061-Candy BLT	82.23	0	06/13/19
24404	WALMART	PCSENO	14705	1011306160220-419	2061-Craft Show Retirem	42.83	0	06/13/19
9336	WALMART	PCSENO	14686	1011306160220-419	2061 Craft Show-New Rug	35.66	0	05/14/19
9336	WALMART	PCPOLK	14705	1011306160220-419	2031 activity act/Thoma	71.69	0	06/13/19
9336	WALMART	PCSENO	14717	1011306160220-419	2061-BLT Luncheon gift	81.65	0	07/29/19
9336	WALMART	PCSENO	14717	1011306160220-419	2061-Craft Show Snacks	104.51	0	07/29/19
25023	WINDY CITY PIZZA	PCBAKER	14705	1011306160220-419	2201 student council ba	235.95	0	06/13/19
32498	WPY*ALISE JANACEKS ME	PCPOLK	14686	1011306160220-419	2002 activity act/ WE d	143	0	05/14/19
32498	WPY*ALISE JANACEKS ME	PCPOLK	14705	1011306160220-419	2065 activity act-Progo	2941	0	06/13/19
32498	WPY*ALISE JANACEKS ME	PCSHELDON	14705	1011306160220-419	#2065 - We Club	2760	0	06/13/19
32498	WPY*ALISE JANACEKS ME	PCSHELDON	14705	1011306160220-419	#2065 - WE Club	136.35	0	06/13/19
29759	AMAZON.COM	PCCALVERT	14686	1011306160419-310	Testing/Snacks	27.94	0	05/14/19
29759	AMAZON.COM	PCCALVERT	14686	1011306160419-310	Testing/Earphones for a	37.9	0	05/14/19
29759	AMAZON.COM	PCCALVERT	14686	1011306160419-310	Testing/cell phone cont	54.28	0	05/14/19
6614	OSWEGO HIGH SCHOOL	REIM-5/3/19	154151	1011306160419-310	TABLE RENTAL	1075	0	05/13/19
6614	OSWEGO HIGH SCHOOL	REIM 4/29/19	154151	1011306160601-390	SR AWARD-EDELMAN	100	0	05/13/19
30447	CR *CONSUMER REPORTS	PCOKOREN	14705	1011306160601-411	Business department ann	29	0	06/13/19
19325	ACTFL	PCDIVELEY	14717	1011306160602-312	WL 312 - Registration t	45	0	07/29/19
19325	ACTFL	PCDIVELEY	14717	1011306160602-312	WL 312 - 3 Webinars for	177	0	07/29/19
6614	OSWEGO HIGH SCHOOL	REIM-4/26/19	154151	1011306160602-390	LANGUAGE DEPT AWARDS	300	0	05/13/19
33124	JASON CHRISTIANSEN	OHS ART SHOW	153950	1011306160603-319	ADJ ANNUAL ART SHOW	75	0	05/02/19

31753	SHERRI DENAULT	OHS ART SHOW	153954	1011306160603-319	ADJ ANNUAL ART SHOW	75	0	05/02/19
31750	MARGIE SULA	OHS ART SHOW	154003	1011306160603-319	ADJ FINE ARTS SHOW	75	0	05/02/19
6614	OSWEGO HIGH SCHOOL	REIM 5/7/19	154681	1011306160603-390	FINE ARTS DEPT AWARD	200	0	06/17/19
1530	ALPHAGRAPHICS	59643	155077	1011306160603-410	OH FINE ARTS PENS	275.96	0	07/22/19
966	BEST BUY	PCSKURA	14686	1011306160603-410	Office supplies.	32.99	0	05/14/19
3180	FOX VALLEY TROPHY & PR	PCSKURA	14686	1011306160603-410	Office supplies.	333	0	05/14/19
2150	HOBBY LOBBY	PCSKURA	14705	1011306160603-410	Frames for Congressiona	102.96	0	06/13/19
32001	KIZOA	PCSKURA	14705	1011306160603-410	End of the year video m	49	0	06/13/19
24336	PAYPAL	PCSKURA	14686	1011306160603-410	Office supplies	40	0	05/14/19
24336	PAYPAL	PCSKURA	14686	1011306160603-410	Office supplies.	40	0	05/14/19
29759	AMAZON.COM	PCSKURA	14705	1011306160603-411	Theater class purchase.	178.7	0	06/13/19
29759	AMAZON.COM	PCSKURA	14717	1011306160603-411	Theater Class	99.81	0	07/29/19
29759	AMAZON.COM	PCSKURA	14717	1011306160603-411	Theater Class	424.04	0	07/29/19
1013	BLICK ART MATERIALS	PCSKURA	14686	1011306160603-411	Art materials.	272.37	0	05/14/19
1013	BLICK ART MATERIALS	PCSKURA	14705	1011306160603-411	Art Supplies	1648.7	0	06/13/19
25944	CERAMIC SUPPLY CHICAGO	PCSKURA	14705	1011306160603-411	Art Supplies	860	0	06/13/19
27107	DRAMATISTS PLAY SERVIC	PCSKURA	14705	1011306160603-411	Theater classes.	133.65	0	06/13/19
19871	JOANN FABRICS SUPERSTO	PCSKURA	14686	1011306160603-411	Art supplies.	143.52	0	05/14/19
981	CREATIVE SEWING CENTER	PCKNOWLES	14686	1011306160604-312	Registration Costs for	69.95	0	05/14/19
981	CREATIVE SEWING CENTER	PCKNOWLES	14686	1011306160604-312	Registration Costs for	199	0	05/14/19
981	CREATIVE SEWING CENTER	201903	154617	1011306160604-390	SET UP SEWING MCHNS	500	0	06/17/19
6614	OSWEGO HIGH SCHOOL	REIM 4/29/19	154151	1011306160604-390	SR AWARD-GORNEY	100	0	05/13/19
29759	AMAZON.COM	PCOKOREN	14717	1011306160604-410	Fraudulent charges	39.99	0	07/29/19
29759	AMAZON.COM	PCOKOREN	14717	1011306160604-410	Fraudulent charges	39.99	0	07/29/19
31409	GRAMMARLY	PCSKURA	14717	1011306160604-410	Department support	139.95	0	07/29/19
5102	LEWIS PAPER	PCOKOREN	14717	1011306160604-410	Paper order for Ricoh (	3671.28	0	07/29/19
5102	LEWIS PAPER	PCOKOREN	14717	1011306160604-410	Paper order for Ricoh (	4979.4	0	07/29/19
5102	LEWIS PAPER	PCOKOREN	14717	1011306160604-410	Reimbursement - DAC pur	-4979.4	0	07/29/19
5102	LEWIS PAPER	PCOKOREN	14717	1011306160604-410	Reimbursement - DAC pur	-3671.28	0	07/29/19
1419	CAROLINA BIOLOGICAL SU	428892 SQ	154607	1011306160604-411	HUMAN SKELETON	493.05	0	06/17/19
981	CREATIVE SEWING CENTER	PCKNOWLES	14686	1011306160604-411	Sewing Supplies for Fas	15.97	0	05/14/19
981	CREATIVE SEWING CENTER	PCKNOWLES	14686	1011306160604-411	Sewing Supplies for Fas	15	0	05/14/19
981	CREATIVE SEWING CENTER	PCOKOREN	14686	1011306160604-411	Sewing machine service/	605	0	05/14/19
385	GORDON FOOD SERVICE IN	PCDWYER	14686	1011306160604-411	FCS Course Fee(Grocery	335.57	0	05/14/19
385	GORDON FOOD SERVICE IN	PCDWYER	14686	1011306160604-411	FCS Course Fee(Grocery	213.73	0	05/14/19
385	GORDON FOOD SERVICE IN	PCDWYER	14686	1011306160604-411	FCS Course Fee(Grocery	163.85	0	05/14/19
385	GORDON FOOD SERVICE IN	PCMUNZ	14686	1011306160604-411	CAN I and II supplies	52.69	0	05/14/19
385	GORDON FOOD SERVICE IN	PCOKOREN	14686	1011306160604-411	Groceries for culinary	386.33	0	05/14/19
385	GORDON FOOD SERVICE IN	PCDWYER	14705	1011306160604-411	Grocery	341.77	0	06/13/19
385	GORDON FOOD SERVICE IN	PCOKOREN	14705	1011306160604-411	Groceries for culinary	92.93	0	06/13/19
385	GORDON FOOD SERVICE IN	PCOKOREN	14705	1011306160604-411	Groceries for culinary	307.46	0	06/13/19
4460	JEWEL-OSCO	PCDWYER	14686	1011306160604-411	FCS Course Fee(Grocery	85.08	0	05/14/19
4460	JEWEL-OSCO	PCDWYER	14686	1011306160604-411	FCS Course Fee(Grocery	54.96	0	05/14/19
4460	JEWEL-OSCO	PCDWYER	14686	1011306160604-411	FCS Course Fee(Grocery	133.38	0	05/14/19
4460	JEWEL-OSCO	PCOKOREN	14705	1011306160604-411	Groceries for culinary	51.6	0	06/13/19

4460	JEWEL-OSCO	PCOKOREN	14705	1011306160604-411	Groceries for culinary	153.3	0	06/13/19
23237	MEIJER	PCMUNZ	14686	1011306160604-411	CAN I and II supplies	250.82	0	05/14/19
23237	MEIJER	PCOKOREN	14686	1011306160604-411	Groceries for culinary	66.91	0	05/14/19
23237	MEIJER	PCOKOREN	14705	1011306160604-411	Groceries for culinary	172.53	0	06/13/19
23237	MEIJER	PCOKOREN	14705	1011306160604-411	Groceries for culinary	276.13	0	06/13/19
6050	NASCO	ORD#3236650	154672	1011306160604-411	PROF STAND MIXER=6	2807.76	0	06/17/19
6468	OFFICE DEPOT	PCOKOREN	14705	1011306160604-411	Department supplies	7.99	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	14705	1011306160604-411	Department supplies	49.66	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	14705	1011306160604-411	Department supplies	20.39	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	14705	1011306160604-411	Department supplies	80.76	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	14705	1011306160604-411	Department supplies	559.45	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	14705	1011306160604-411	Department supplies	1449.56	0	06/13/19
32380	ROUXBE SCHOOL LICENSE	PCOKOREN	14705	1011306160604-411	Online cooking school a	399.99	0	06/13/19
24760	SAMS CLUB	PCOKOREN	14686	1011306160604-411	Groceries for culinary	47.94	0	05/14/19
24394	WALMART	PCOKOREN	14686	1011306160604-411	Groceries for culinary	97.02	0	05/14/19
24394	WALMART	PCOKOREN	14686	1011306160604-411	Groceries for culinary	116.95	0	05/14/19
24394	WALMART	PCOKOREN	14705	1011306160604-411	Groceries for culinary	38.42	0	06/13/19
24404	WALMART	PCANDERSON	14686	1011306160604-411	Preschool Supplies	152.21	0	05/14/19
24404	WALMART	PCANDERSON	14686	1011306160604-411	Preschool Supplies	126.67	0	05/14/19
24404	WALMART	PCOKOREN	14705	1011306160604-411	Groceries for culinary	69.92	0	06/13/19
9336	WALMART	PCANDERSON	14705	1011306160604-411	Preschool Supplies	78.1	0	06/13/19
9336	WALMART	PCOKOREN	14705	1011306160604-411	Groceries for culinary	29.56	0	06/13/19
103	WORTHINGTON DIRECT INC	QTE025456	154734	1011306160604-411	LIFT TASK CHAIRS=22	2168.9	0	06/17/19
6614	OSWEGO HIGH SCHOOL	REIM*4/26/19	154151	1011306160605-390	ENGLISH SR AWARD	100	0	05/13/19
22530	MICHAEL LEALI	REIM-9/27/16	154334	1011306160605-410	SUPPLIES	89.38	0	05/21/19
24779	MU ALPHA THETA	PCKREBS	14686	1011306160606-312	Mu Alpha Theta Math Hon	350	0	05/14/19
6614	OSWEGO HIGH SCHOOL	REIM-4/29/19	154151	1011306160606-390	SR AWARDS-MATH	200	0	05/13/19
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	14686	1011306160606-410	returned damaged item.	-33.99	0	05/14/19
6614	OSWEGO HIGH SCHOOL	REIM-4/25/19	154151	1011306160607-390	SR AWARDS=3	300	0	05/13/19
29759	AMAZON.COM	PCOLANDESE	14686	1011306160607-411	Chairs for Physics Clas	304.64	0	05/14/19
29759	AMAZON.COM	PCOLANDESE	14686	1011306160607-411	Retractable Extension C	462.56	0	05/14/19
29759	AMAZON.COM	PCOLANDESE	14686	1011306160607-411	Chairs for Physics Clas	101.98	0	05/14/19
29759	AMAZON.COM	PCOLANDESE	14686	1011306160607-411	Label Makers and Tape	69.98	0	05/14/19
29759	AMAZON.COM	PCOLANDESE	14686	1011306160607-411	Agar plates for PBS	71.28	0	05/14/19
29759	AMAZON.COM	PCOLANDESE	14686	1011306160607-411	Biology Lab Supplies (P	56.43	0	05/14/19
29759	AMAZON.COM	PCOLANDESE	14686	1011306160607-411	Water Testing Supplies	59.14	0	05/14/19
29759	AMAZON.COM	PCOLANDESE	14686	1011306160607-411	Replacement tape for la	46.32	0	05/14/19
29759	AMAZON.COM	PCOLANDESE	14686	1011306160607-411	Carrying Case for Label	25.98	0	05/14/19
29759	AMAZON.COM	PCOLANDESE	14686	1011306160607-411	NOVA and Clone DVD for	19.99	0	05/14/19
29759	AMAZON.COM	PCOLANDESE	14686	1011306160607-411	Pushing Limits DVD Set	18.29	0	05/14/19
29759	AMAZON.COM	PCOLANDESE	14686	1011306160607-411	Label Makers and Tape	18.04	0	05/14/19
29759	AMAZON.COM	PCOLANDESE	14686	1011306160607-411	NOVA and Clone DVD for	10.94	0	05/14/19
29759	AMAZON.COM	PCOLANDESE	14686	1011306160607-411	Refund for label maker	-25.98	0	05/14/19
29759	AMAZON.COM	PCOLANDESE	14686	1011306160607-411	Suviving Extremes Book	5.98	0	05/14/19
29759	AMAZON.COM	PCOLANDESE	14705	1011306160607-411	2 Label Maker Cases.	25.76	0	06/13/19

29759	AMAZON.COM	PCOLANDESE	14705	1011306160607-411	Garbage can for 114/116	33.27	0	06/13/19
29759	AMAZON.COM	PCOLANDESE	14705	1011306160607-411	Legos for Chem/Phys car	63.96	0	06/13/19
29759	AMAZON.COM	PCOLANDESE	14705	1011306160607-411	VGA adapters	68.7	0	06/13/19
29759	AMAZON.COM	PCOLANDESE	14705	1011306160607-411	Storage bins for scienc	41.99	0	06/13/19
29759	AMAZON.COM	PCOLANDESE	14705	1011306160607-411	Science student of the	46.73	0	06/13/19
29759	AMAZON.COM	PCOLANDESE	14705	1011306160607-411	Teacher lab station cha	139	0	06/13/19
29759	AMAZON.COM	PCOLANDESE	14705	1011306160607-411	Teacher lab station cha	139	0	06/13/19
29759	AMAZON.COM	PCOLANDESE	14705	1011306160607-411	Cables and adapters to	344.94	0	06/13/19
29759	AMAZON.COM	PCOLANDESE	14705	1011306160607-411	Moving whiteboard for r	345	0	06/13/19
29759	AMAZON.COM	PCOLANDESE	14705	1011306160607-411	Portable dishwasher for	450.95	0	06/13/19
29759	AMAZON.COM	PCOLANDESE	14705	1011306160607-411	Refund of unneeded blue	-119.94	0	06/13/19
29759	AMAZON.COM	PCOLANDESE	14705	1011306160607-411	refund for unneeded VGA	-41.94	0	06/13/19
29759	AMAZON.COM	PCOLANDESE	14705	1011306160607-411	Refund of unneeded 50ft	-127.4	0	06/13/19
29759	AMAZON.COM	PCOLANDESE	14705	1011306160607-411	Refund of unneeded VGA	-57.25	0	06/13/19
29759	AMAZON.COM	PCOLANDESE	14705	1011306160607-411	Teacher lab chairs for	820.06	0	06/13/19
27515	CAROLINA BIOLOGIC SUPP	PCOLANDESE	14686	1011306160607-411	Gram Stain Lab for PBS	116.93	0	05/14/19
25796	DOLLAR TREE	PCOLANDESE	14686	1011306160607-411	Headphones for ISA Test	30	0	05/14/19
33153	EBAY	PCOLANDESE	14686	1011306160607-411	4 Drying Racks for Bowl	330.6	0	05/14/19
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	14686	1011306160607-411	Bio Lab Supplies and Sa	55.9	0	05/14/19
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	14686	1011306160607-411	4 Chemical Storage Shel	2620.27	0	05/14/19
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	14705	1011306160607-411	Surface temperature sen	1223.88	0	06/13/19
3081	FLINN SCIENTIFIC INC.	PCOLANDESE	14705	1011306160607-411	Biology lab supplies.	39.3	0	06/13/19
6155	NATIONAL SCIENCE TEACH	PCOLANDESE	14686	1011306160607-411	NSTA Curriculum Books	20.97	0	05/14/19
6155	NATIONAL SCIENCE TEACH	PCOLANDESE	14686	1011306160607-411	Refund for duplicate cu	-20.97	0	05/14/19
6155	NATIONAL SCIENCE TEACH	PCOLANDESE	14705	1011306160607-411	Science curriculum and	297.78	0	06/13/19
6746	PASCO SCIENTIFIC	PCOLANDESE	14686	1011306160607-411	Circuits -- Essential P	1995	0	05/14/19
24336	PAYPAL	PCOLANDESE	14686	1011306160607-411	Support for All Levels	499	0	05/14/19
7046	PROFESSIONAL DEVELOPME	PCOLANDESE	14717	1011306160607-411	Administrator Academy	235	0	07/29/19
19852	PROJECT LEAD THE WAY I	PCOLANDESE	14686	1011306160607-411	Anatomy in Clay System	11964	0	05/14/19
24760	SAMS CLUB	PCOLANDESE	14686	1011306160607-411	5 Shelving Units for Bo	352.52	0	05/14/19
24760	SAMS CLUB	PCOLANDESE	14705	1011306160607-411	3 Shelving systems for	211.02	0	06/13/19
24760	SAMS CLUB	PCOLANDESE	14705	1011306160607-411	Refund for shelving sys	-70.5	0	06/13/19
23128	ULINE	PCOLANDESE	14705	1011306160607-411	Lab tables for room 133	1503.16	0	06/13/19
25697	VWR INTERNATIONAL INC	PCOLANDESE	14686	1011306160607-411	Bacteria for PBS	51.33	0	05/14/19
24563	WALGREENS	PCOLANDESE	14705	1011306160607-411	Food coloring and straw	14.95	0	06/13/19
25319	WEBSTAURANT STORE	PCOLANDESE	14686	1011306160607-411	Credit for tax on cart	-49.77	0	05/14/19
25319	WEBSTAURANT STORE	PCOLANDESE	14686	1011306160607-411	Cart for Each Room (16	846.11	0	05/14/19
33128	WILPEN ENVIRONMENTAL S	41906	154185	1011306160607-411	CHEMICAL WASTE DSPSL	2991	0	05/13/19
6614	OSWEGO HIGH SCHOOL	REIM4/29/19	154151	1011306160608-390	SR AWARD-BARTLE	100	0	05/13/19
29759	AMAZON.COM	PCKETO	14705	1011306160608-410	AP Capstone Night - mat	14.79	0	06/13/19
29759	AMAZON.COM	PCKETO	14705	1011306160608-410	AP Capstone Night - mat	61.96	0	06/13/19
26137	DOUBLETREE HOTELS	PCALLEN	14686	1011306160610-332	SkillsUSA Hotel	1478.04	0	05/14/19
6614	OSWEGO HIGH SCHOOL	REIM-4/2/19	154681	1011306160610-332	SKILLS MEAL PER DIEM	1110	0	06/17/19
24588	PRAIRIE CAPITAL CONVEN	PCALLEN	14686	1011306160610-332	SkillsUSA Parking	1	0	05/14/19
24588	PRAIRIE CAPITAL CONVEN	PCALLEN	14686	1011306160610-332	SkillsUSA Parking	2	0	05/14/19

24588	PRAIRIE CAPITAL CONVEN	PCALLEN	14686	1011306160610-332	SkillsUSA Parking	7	0	05/14/19
24588	PRAIRIE CAPITAL CONVEN	PCALLEN	14686	1011306160610-332	SkillsUSA Parking	7	0	05/14/19
24588	PRAIRIE CAPITAL CONVEN	PCALLEN	14686	1011306160610-332	SkillsUSA Parking	7	0	05/14/19
6614	OSWEGO HIGH SCHOOL	REIM 4/29/19	154151	1011306160610-390	SR AWARD-KETTY	100	0	05/13/19
26029	ALIEXPRESS	PCOKOREN	14705	1011306160610-411	PLTW supplies	60.54	0	06/13/19
29759	AMAZON.COM	PCOKOREN	14705	1011306160610-411	PLTW supplies	179.52	0	06/13/19
29759	AMAZON.COM	PCOKOREN	14705	1011306160610-411	PLTW supplies	53.98	0	06/13/19
29759	AMAZON.COM	PCOKOREN	14705	1011306160610-411	PLTW supplies	26.7	0	06/13/19
27608	ANCO STEEL COMPANY INC	PCRODRIGUEZ	14686	1011306160610-411	tools and supplies	58.46	0	05/14/19
27608	ANCO STEEL COMPANY INC	PCRODRIGUEZ	14705	1011306160610-411	2063 activity act/Refun	-4.46	0	06/13/19
26140	AUTO BODY TOOLMART	PCVATH	14705	1011306160610-411	Purchase of tools to re	1187.45	0	06/13/19
24635	FASTENAL CO	PCRODRIGUEZ	14705	1011306160610-411	rivets	22.7	0	06/13/19
3045	FIRST AYD CORPORATION	PCVATH	14686	1011306160610-411	This is the purchase of	419.28	0	05/14/19
30314	IN *NATIONAL SCHOOL FO	PCRODRIGUEZ	14686	1011306160610-411	tools and supplies	112.38	0	05/14/19
30314	IN *NATIONAL SCHOOL FO	PCRODRIGUEZ	14705	1011306160610-411	tooling	127.34	0	06/13/19
19670	LOWES	PCOKOREN	14686	1011306160610-411	Supplies for electronic	51.94	0	05/14/19
19670	LOWES	PCOKOREN	14686	1011306160610-411	Supplies for electronic	191.24	0	05/14/19
28182	MCS	PCRODRIGUEZ	14686	1011306160610-411	tools and supplies	113	0	05/14/19
28182	MCS	PCRODRIGUEZ	14686	1011306160610-411	tools and supplies	44.25	0	05/14/19
28182	MCS	PCRODRIGUEZ	14686	1011306160610-411	tools and supplies	37.2	0	05/14/19
19259	NAPA AUTO PARTS	PCVATH	14686	1011306160610-411	Purchase of a battery c	199.99	0	05/14/19
24336	PAYPAL	PCRODRIGUEZ	14686	1011306160610-411	Tools and supplies	134.67	0	05/14/19
24336	PAYPAL	PCRODRIGUEZ	14686	1011306160610-411	tools and supplies	196	0	05/14/19
24336	PAYPAL	PCOKOREN	14705	1011306160610-411	Electronics supplies	47.29	0	06/13/19
24336	PAYPAL	PCRODRIGUEZ	14705	1011306160610-411	parts	221	0	06/13/19
24336	PAYPAL	PCRODRIGUEZ	14705	1011306160610-411	tax reimbursement	-10.55	0	06/13/19
28238	RYAN D. PENTZIEN	REIM-6/5/19	154696	1011306160610-411	LASER CUTTER/PLTW	409.99	0	06/17/19
33154	TEQUIPMENT.NET	PCOKOREN	14686	1011306160610-411	Supplies for electronic	50.36	0	05/14/19
33154	TEQUIPMENT.NET	PCOKOREN	14686	1011306160610-411	Supplies for electronic	40.89	0	05/14/19
33154	TEQUIPMENT.NET	PCOKOREN	14705	1011306160610-411	Refund for taxes charge	-4.16	0	06/13/19
33154	TEQUIPMENT.NET	PCOKOREN	14705	1011306160610-411	Refund for taxes charge	-3.37	0	06/13/19
33154	TEQUIPMENT.NET	PCOKOREN	14705	1011306160610-411	Refund for taxes charge	-3.15	0	06/13/19
33154	TEQUIPMENT.NET	PCOKOREN	14705	1011306160610-411	Electronics supplies	38.15	0	06/13/19
23128	ULINE	26032041	154730	1011306160610-411	METAL SHOP STOOL=28	889.38	0	06/17/19
22701	WELDSTAR COMPANY	PCRODRIGUEZ	14705	1011306160610-411	gases	420.52	0	06/13/19
22701	WELDSTAR COMPANY	PCRODRIGUEZ	14705	1011306160610-411	tank supply	301.35	0	06/13/19
601	SKILLS USA ILLINOIS IN	1297	154368	1011306160610-641	REG NATIONALS=2	480	0	05/24/19
25462	SKILLS USA ORG	PCALLEN	14705	1011306160610-641	SkillsUSA Registration	32	0	06/13/19
33225	CAFE FONTANA	PCMCCARTHY	14705	1011306160611-312	VALEES Mini Grant will	24.08	0	06/13/19
678	MEEGAN M. MCCARTHY	MLG 5-6/19	154662	1011306160611-312	MLG CASE TRAINING	176.32	0	06/17/19
678	MEEGAN M. MCCARTHY	REIM-6/18/19	154873	1011306160611-312	MISC EXP/SPL	37.44	0	06/24/19
6614	OSWEGO HIGH SCHOOL	REIM 4/29/19	154151	1011306160611-390	SR AWARD-PARATORE	100	0	05/13/19
30048	ALDI	PCMCCARTHY	14717	1011306160611-410	VALEES Mini Grant will	7.74	0	07/29/19
26089	HAMPTON INN HOTEL	PCMCCARTHY	14717	1011306160611-410	VALEES Mini Grant will	362.97	0	07/29/19
26089	HAMPTON INN HOTEL	PCMCCARTHY	14717	1011306160611-410	VALEES Mini Grant will	483.96	0	07/29/19

4031	HOME DEPOT	PCMCCARTHY	14717	1011306160611-410	Supplies	22.5	0	07/29/19
33302	JOE'S STATION HOUSE	PCMCCARTHY	14717	1011306160611-410	VALEES Mini Grant will	27.08	0	07/29/19
33303	LA MEX	PCMCCARTHY	14717	1011306160611-410	VALEES Mini Grant will	14.42	0	07/29/19
28935	VANS FLORAL SHOP	PCMCCARTHY	14686	1011306160611-410	Floral supplies	1452.72	0	05/14/19
22432	BALL HORTICULTURAL COM	PCMCCARTHY	14705	1011306160611-411	Plants for greenhouse	727.77	0	06/13/19
25796	DOLLAR TREE	PCMCCARTHY	14686	1011306160611-411	Split - Class Easter (5	55	0	05/14/19
3623	GROWING PLACE THE	PCMCCARTHY	14686	1011306160611-411	Pansies for class demo	19.79	0	05/14/19
2150	HOBBY LOBBY	PCMCCARTHY	14705	1011306160611-411	Adv. Floral - flower je	322.38	0	06/13/19
4031	HOME DEPOT	PCMCCARTHY	14686	1011306160611-411	Class soil supply	48.98	0	05/14/19
4031	HOME DEPOT	PCMCCARTHY	14705	1011306160611-411	Split - class soil for	35.14	0	06/13/19
4460	JEWEL-OSCO	PCMCCARTHY	14686	1011306160611-411	Floral Class Supplies	28.99	0	05/14/19
4460	JEWEL-OSCO	PCMCCARTHY	14686	1011306160611-411	Floral Class supplies	26.04	0	05/14/19
4460	JEWEL-OSCO	PCMCCARTHY	14686	1011306160611-411	Floral Class flowers	24	0	05/14/19
23242	MICHAELS	PCMCCARTHY	14686	1011306160611-411	Floral Class Wreath sup	58.01	0	05/14/19
28935	VANS FLORAL SHOP	PCMCCARTHY	14686	1011306160611-411	Class supplies - floral	93.69	0	05/14/19
28935	VANS FLORAL SHOP	PCMCCARTHY	14686	1011306160611-411	Split - Floral Design -	241.07	0	05/14/19
28935	VANS FLORAL SHOP	PCMCCARTHY	14705	1011306160611-411	Class supplies	305.25	0	06/13/19
29759	AMAZON.COM	PCMCCARTHY	14705	1011306160611-495	FCAE Incentive Grant -	348.95	0	06/13/19
33224	ARKANSAS FLAG AND BANN	PCMCCARTHY	14705	1011306160611-495	FCAE - Incentive Grant	52.34	0	06/13/19
33226	DYNASCAPE SOFTWARE	PCMCCARTHY	14705	1011306160611-495	FCAE Incentive Grant -	450	0	06/13/19
33227	LAB AIDS INC	PCMCCARTHY	14705	1011306160611-495	Split - FCAE Incentive	996.81	0	06/13/19
26275	VERNIER SOFTWARE AND T	PCMCCARTHY	14705	1011306160611-495	FCAE Incentive Grant -	897.19	0	06/13/19
33234	MUSIC FOR ALL INC	PCSKURA	14717	1011306160623-410	Application for Music E	250	0	07/29/19
24326	USPS	PCSKURA	14717	1011306160623-410	Mail delivery	30.8	0	07/29/19
24326	USPS	PCSKURA	14717	1011306160623-410	Music Delievery	152.37	0	07/29/19
29759	AMAZON.COM	PCSKURA	14686	1011306160623-411	Choir supplies.	66.46	0	05/14/19
29759	AMAZON.COM	PCSKURA	14686	1011306160623-411	Choir supplies	22.98	0	05/14/19
29759	AMAZON.COM	PCSKURA	14686	1011306160623-411	Choir supplies.	-258.17	0	05/14/19
29759	AMAZON.COM	PCSKURA	14686	1011306160623-411	Choir supplies.	153.93	0	05/14/19
29759	AMAZON.COM	PCSKURA	14686	1011306160623-411	Choir supplies.	259.65	0	05/14/19
29759	AMAZON.COM	PCSKURA	14686	1011306160623-411	Choir supplies.	242.73	0	05/14/19
29759	AMAZON.COM	PCSKURA	14686	1011306160623-411	Choir supplies.	338.11	0	05/14/19
33150	J.W. PEPPER	PCSKURA	14686	1011306160623-411	Choir supplies.	132.75	0	05/14/19
33150	J.W. PEPPER	PCSKURA	14686	1011306160623-411	Choir supplies.	36.49	0	05/14/19
33150	J.W. PEPPER	PCSKURA	14686	1011306160623-411	Choir supplies.	37	0	05/14/19
33150	J.W. PEPPER	PCSKURA	14686	1011306160623-411	Choir supplies.	9.75	0	05/14/19
33161	KM SPORTS	PCSKURA	14686	1011306160623-411	Choir supplies.	74.46	0	05/14/19
28953	MORLEY ATHLETIC SUPPLY	PCSKURA	14686	1011306160623-411	Choir supplies.	341.66	0	05/14/19
24336	PAYPAL	PCSKURA	14686	1011306160623-411	Choir supplies.	340.51	0	05/14/19
24336	PAYPAL	PCSKURA	14686	1011306160623-411	Choir supplies.	1305.82	0	05/14/19
33159	THE INSTRUMENTALIST AW	PCSKURA	14686	1011306160623-411	Choir supplies.	138	0	05/14/19
26596	PHILLIP BEALE	MB COACH	V52666	1011306160636-319	OHS MB COACH 6/19	1350	0	06/19/19
33200	MATT CARDER	OH MUSIC	154606	1011306160636-319	OHS SMART MUSIC 5/19	50	0	06/17/19
28789	GARRETT MATLOCK	OH CHOIR	154631	1011306160636-319	OHS CL CHOIR 1-3/19	664	0	06/17/19
28789	GARRETT MATLOCK	MB COACH	154777	1011306160636-319	OHS MB COACH 6/19	325	0	06/18/19

29833	SCOTT ERIKSEN	MB COACH	154797	1011306160636-319	OHS MB COACH 6/19	800	0	06/18/19
30389	KKC IMAGING SYSTEMS	PCSAN ROMAN	14705	1011306160636-411	Copier	172	0	06/13/19
29759	AMAZON.COM	PCSHELDON	14705	1011306160648-410	plants for graduation	176.97	0	06/13/19
3868	HERFF JONES LLC	954376	154127	1011306160648-410	OHS DIPLOMAS	48.94	0	05/13/19
3868	HERFF JONES LLC	2464537	154640	1011306160648-410	OH GRAD GOWNS	27.51	0	06/17/19
3868	HERFF JONES LLC	957397	154640	1011306160648-410	DIPLOMAS	44.25	0	06/17/19
3868	HERFF JONES LLC	957585	154640	1011306160648-410	OHS DIPLOMAS	47.5	0	06/17/19
29034	NIU CONCESSION	PCCRUZ	14705	1011306160648-410	Sales tax credit/refund	-24	0	06/13/19
29034	NIU CONCESSION	PCSHELDON	14705	1011306160648-410	graduation	1393	0	06/13/19
6614	OSWEGO HIGH SCHOOL	REIM-6/5/19	154788	1011306160648-410	CORDS/HERFF JONES	202.5	0	06/18/19
26879	SUPERIOR DRY CLEANING	12026	154720	1011306160648-410	GRAD GOWNS/TBL CLTHS	277.78	0	06/17/19
32403	KEVIN ALVAREZ	OH SMR 2019	155124	1011306161205-319	OHS SMR CAMP 6/19	75	0	07/23/19
33273	ARNETTA HENRY	OH CAMP 6/19	155136	1011306161205-319	OHS SMR CAMP 6/19	850	0	07/24/19
33264	BEN KLEINHANS	OH SMR CAMP	154926	1011306161205-319	OH FB SMR CAMP 2019	100	0	06/26/19
33262	KAYLEIGH BERTRAM	OH GSB 6/19	154927	1011306161205-319	OHS G-SB COACH 2019	1000	0	06/26/19
30279	RICHARD BIRCH	OH B-VB 5/20	154374	1011306161205-319	OHS B-VB INV 5/20/19	60	0	05/30/19
30279	RICHARD BIRCH	OH B-VB 5/21	154374	1011306161205-319	OH V/B-VB INV 5/21/19	60	0	05/30/19
30279	RICHARD BIRCH	OH B-VB 5/23	154374	1011306161205-319	OH B-VB INV 5/23/19	30	0	05/30/19
28427	JEFF BLANTON	18/19-SPRING	154375	1011306161205-319	OHS SPRING ANNOUNCING	480	0	05/30/19
22639	DEBRA A. BOYLE	OH B-VB RGNL	154376	1011306161205-319	OHS B-VB REGIONAL	100	0	05/30/19
32395	LARRY CARRASCO	06070019	154772	1011306161205-319	OHS DANCE APPAREL	2079.5	0	06/18/19
33178	CHAMPION CHEER CULTURE	205	154612	1011306161205-319	OHS CHEER CHOREOG	150	0	06/17/19
33178	CHAMPION CHEER CULTURE	204	154828	1011306161205-319	OH V-CHEER CAMP	505	0	06/24/19
33178	CHAMPION CHEER CULTURE	#204	155128	1011306161205-319	CHEER CAMP 8/1/19	505	0	07/23/19
33265	CHRIS VILLAFUERTE	OH SMR CAMP	154930	1011306161205-319	OHS FB SMR CAMP 2019	100	0	06/26/19
31509	KATIE CLAUS	OH MBAND	154831	1011306161205-319	OH MARCH BAND 6/19	600	0	06/24/19
33203	EMILY DIERKING	OH BSBL 5/29	154446	1011306161205-319	OHS BSBL 5/29&6/1/19	75	0	06/11/19
20808	MICHAEL FACIANA	OH B-VB 5/20	154383	1011306161205-319	OH V/B-VB INV 5/20/19	60	0	05/30/19
20808	MICHAEL FACIANA	OH B-VB 5/21	154383	1011306161205-319	OH V/B-VB INV 5/21/19	60	0	05/30/19
32553	FUNTIME SERVICES & PS	15286-FINAL	154188	1011306161205-319	OH SR CELEBRATION	2285	0	05/08/19
28789	GARRETT MATLOCK	OH MBAND	154850	1011306161205-319	OH MARCH BAND 6/19	215	0	06/24/19
3629	STEPHEN GROTH	243429	154355	1011306161205-319	SR NIGHT PICTURES	100	0	05/24/19
3629	STEPHEN GROTH	243430	154355	1011306161205-319	SR NIGHT GIFT/PICTURE	330	0	05/24/19
33038	ALEX HALES	OH CAMP 6/19	155144	1011306161205-319	OHS SMR CAMP 6/19	950	0	07/24/19
33131	JANE K HARRIS	2019-04-05	154190	1011306161205-319	FLD DAY BALOON ENTRTN	185	0	05/08/19
23196	TIMOTHY J. HARRIS	OH BSBL 5/29	154451	1011306161205-319	OHS BSBL 5/29&6/1/19	125	0	06/11/19
33255	HOBBS HOBBY HUT	OSWEGO-6/13	154858	1011306161205-319	OH GLF OUTING ITEMS	786	0	06/24/19
21345	ROBERT HORVATH	06042019	154781	1011306161205-319	SHOOTOUT OFFICIALS	2000	0	06/18/19
21345	ROBERT HORVATH	06052019	154860	1011306161205-319	G-BKB SHOOTOUT OFFCLS	900	0	06/24/19
29908	LAURA A. LINDSEY	OH B-VB RGNL	154388	1011306161205-319	OH B-VB REGIONAL	50	0	05/30/19
33130	JOE STEPHEN PRODUCTION	45344	154191	1011306161205-319	FIELD DAY PHOTO BOOTH	375	0	05/08/19
32672	TIM KOOPMAN	ROBOTICS	154515	1011306161205-319	ROBOTICS STIPEND	375	0	06/17/19
33182	MATTHEW M. KOSCHNITZKY	OH TRACK	154392	1011306161205-319	OH B-TRACK COACH	750	0	05/30/19
30206	KREPPERT KOMPUSPORT SO	001989	154657	1011306161205-319	TIMING FOR WILCOX	1225.16	0	06/17/19
30206	KREPPERT KOMPUSPORT SO	001991	154657	1011306161205-319	SEEDING JR HIGH MEET	575	0	06/17/19

22530	MICHAEL LEALI	OH SPC 1/28	154016	1011306161205-319	OH SCHLSTC BWL SPC	200	0	05/02/19
32673	BRIAN LESLEY	ROBOTICS	154517	1011306161205-319	OHS ROBOTICS COACH	375	0	06/17/19
5246	LOCKER ROOM	11314	154660	1011306161205-319	FUNDRAISER T-SHIRTS	97.75	0	06/17/19
5246	LOCKER ROOM	11314	154660	1011306161205-319	FUNDRAISER T-SHIRTS	-97.75	0	06/17/19
33261	LOCKER ROOM SCREEN PRI	11314	154922	1011306161205-319	FUNDRAISER T-SHIRTS	97.75	0	06/25/19
31760	AARON L. MARSHALL	OH FB 10/30	154335	1011306161205-319	OHS IHSA FB RND#1	50	0	05/21/19
31610	KYLE MILLER	OH MBAND	154879	1011306161205-319	OH MARCH BAND 6/19	360	0	06/24/19
23075	SARAH B. MILLER	OH B-VB RGNL	154397	1011306161205-319	OHS B-VB REGIONAL	50	0	05/30/19
33275	OLIVIA NEITZEL	OHS-7/9/19	155158	1011306161205-319	OHS CMP CHOREOG	500	0	07/24/19
20888	TERRI L. ORR	R WILCOX INV	153989	1011306161205-319	OH ROGER WILCOX INV	125	0	05/02/19
20888	TERRI L. ORR	WRESTLE JF	154337	1011306161205-319	OHS JV/WRSL QUAD	100	0	05/21/19
33240	DALLAS JAMES PRITT	OSWEGO HS	154791	1011306161205-319	OHS SHOW CHOIR	225	0	06/18/19
33240	DALLAS JAMES PRITT	OSWEGO HS	154791	1011306161205-319	OHS SHOW CHOIR	-225	0	06/18/19
23313	STEVE RIEDERER	OH BTRK 4/26	153994	1011306161205-319	OHS V/B-TRACK 4/26/19	150	0	05/02/19
19513	ALEJANDRO RODRIGUEZ	11	154406	1011306161205-319	OH SR NITE PHOTOS	825	0	05/30/19
26329	LAUREN J. SAMPLE	OH B-VB RGNL	154407	1011306161205-319	OHS B-VB REGIONAL	50	0	05/30/19
7682	MICHAEL SCHNABLE	OH BTRK 4/26	153999	1011306161205-319	OHS V/B-TRACK 4/26/19	150	0	05/02/19
21567	SHAUN A. NEITZEL	OH BSBL 5/29	154466	1011306161205-319	OH BSBL 5/29&6/1	75	0	06/11/19
32674	MIKE SHOVELS	ROBOTICS	154557	1011306161205-319	OHS ROBOTICS	375	0	06/17/19
25086	ROBERT SKALLERUP	OH MBAND	154904	1011306161205-319	OH MARCH BAND 6/19	360	0	06/24/19
29851	SOUND MVMT LLC	OHS-7/26/19	154713	1011306161205-319	OH HMCM DNC PAY#2	6000	0	06/17/19
33183	STAFFORD SCREENPRINTIN	OHS-5/28/19	154716	1011306161205-319	SB CONFERENCE SHIRTS	432	0	06/17/19
33183	STAFFORD SCREENPRINTIN	OSWEGO HS	154716	1011306161205-319	T-SHIRTS	130	0	06/17/19
29039	ROBERT STOLLEY	R WILCOX INV	154002	1011306161205-319	OHS ROGER WILCOX INV	125	0	05/02/19
21654	DONNA M. THILL	OH B-VB RGNL	154411	1011306161205-319	OHS B-VB REGIONAL	100	0	05/30/19
33263	TONI M NISSLEY	101	154946	1011306161205-319	OH CHEER/TUMBLING	600	0	06/26/19
22523	JOE VASCIK SR	OH B-VB 5/23	154413	1011306161205-319	OH V/B-VB INV 5/23/19	30	0	05/30/19
31482	LAURA VEVERKA	OH BSBL 5/29	154472	1011306161205-319	OHS BSBL 5/29&6/1/19	125	0	06/11/19
25276	ERIN J. WATSON	OH B-VB RGNL	154414	1011306161205-319	OHS B-VB REGIONAL	100	0	05/30/19
21650	DWAYNE L. WILSON	OH B-VB RGNL	154415	1011306161205-319	OHS B-TRACK COACH	500	0	05/30/19
25543	BRITTNEY MOONEY	156	154919	1011306161205-319	T-SHIRTS/PRE ORDER	120	0	06/24/19
30314	IN *NATIONAL SCHOOL FO	PCNERVIS	14705	1011306260000-312	OE-additional cameras	11285.5	0	06/13/19
27806	MARINA MUSIC SERV	PCCRUZ	14686	1011306260000-312	Student Services Dept s	2500	0	05/14/19
24336	PAYPAL	PCGRAYS	14686	1011306260000-312	Counselor training	40	0	05/14/19
21147	TIMCO TECHNOLOGY CONTR	3070	154746	1011306260000-312	CABLES- ADDTL CAMERAS	1825	0	06/17/19
4031	HOME DEPOT	PCHODEL	14705	1011306260000-323	Paint supplies and equi	239.04	0	06/13/19
28821	INDEPENDANT LIVING AID	1274559A	155095	1011306260000-323	ITEM 569400 PUSH BUTTO	77.4	190035	07/22/19
25784	INSTRUCTIONAL SOLUTION	PCCRUZ	14705	1011306260000-323	Art Dept kiln service a	1517.5	0	06/13/19
30170	SHERWIN WILLIAMS	PCHODEL	14705	1011306260000-323	Paint neede to paint te	572.6	0	06/13/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	14686	1011306260000-323	2-Way Radio	355.02	0	05/14/19
19842	ROBERT A. HODEL	MLG 6/20/19	155092	1011306260000-332	MLG TRNG 6/20/19	50.46	0	07/22/19
32983	DEBORAH A. HOPPENSTEAD	MLG 1-6/19	155093	1011306260000-332	MLG 1-6/19	91.64	0	07/22/19
1879	FELICA A. SNOW	MLG 19/20	154906	1011306260000-332	MLG 7-5/19	83.87	0	06/24/19
1879	FELICA A. SNOW	MLG 19/20 IN	154906	1011306260000-332	MLG 19/20 INDISTRICT	19.72	0	06/24/19
24032	PITNEY BOWES GLOBAL	3103105391	154157	1011306260000-341	OEH#0856889 MTR 5/19	118.74	0	05/13/19

24032	PITNEY BOWES GLOBAL	3103159891	154685	1011306260000-341	OE#0856889 MTR 6/19	118.74	0	06/17/19
24032	PITNEY BOWES GLOBAL	3103250934	155161	1011306260000-341	OEH#0856889 MTR 7/19	118.74	0	07/24/19
29759	AMAZON.COM	PCCRUZ	14686	1011306260000-410	Materials purchased - M	69.06	0	05/14/19
29759	AMAZON.COM	PCCRUZ	14686	1011306260000-410	Materials purchased - M	98.29	0	05/14/19
29759	AMAZON.COM	PCCRUZ	14686	1011306260000-410	Materials purchased - M	13.28	0	05/14/19
29759	AMAZON.COM	PCCRUZ	14686	1011306260000-410	Materials purchased - M	167.91	0	05/14/19
29759	AMAZON.COM	PCCRUZ	14686	1011306260000-410	Materials purchased - M	170.2	0	05/14/19
29759	AMAZON.COM	PCCRUZ	14686	1011306260000-410	Materials purchased - M	423.23	0	05/14/19
29759	AMAZON.COM	PCDARNELL	14705	1011306260000-410	General office supplies	91.3	0	06/13/19
29759	AMAZON.COM	PCDARNELL	14705	1011306260000-410	General office supplies	44.99	0	06/13/19
29759	AMAZON.COM	PCDARNELL	14705	1011306260000-410	General office supplies	1480.19	0	06/13/19
29759	AMAZON.COM	PCDARNELL	14705	1011306260000-410	General office supplies	776.55	0	06/13/19
29759	AMAZON.COM	PCDARNELL	14705	1011306260000-410	General office supplies	880.8	0	06/13/19
505	AMAZON.COM	PCCRUZ	14705	1011306260000-410	Materials purchased - m	22.87	0	06/13/19
4031	HOME DEPOT	PCMIKALAJUNA	14705	1011306260000-410	white panel board - per	13.76	0	06/13/19
23237	MEIJER	PCSNOW	14705	1011306260000-410	Pots for Graduation pla	15.96	0	06/13/19
28713	MENARDS	PCDARNELL	14705	1011306260000-410	General office/bldg sup	24.94	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14686	1011306260000-410	Split -Main Office (71.	111.84	0	05/14/19
24843	SCHOOLMART	PCDARNELL	14705	1011306260000-410	General student/office	3987	0	06/13/19
33222	SILK TREE WAREHOUSE	PCSNOW	14705	1011306260000-410	Plants for Graduation s	86	0	06/13/19
24404	WALMART	PCCRUZ	14686	1011306260000-410	Main office supply for	22.84	0	05/14/19
8952	VERITIV OPERATING COMP	PCCRUZ	14686	1011306260000-415	Building wide copy pape	1065.05	0	05/14/19
8952	VERITIV OPERATING COMP	PCCRUZ	14686	1011306260000-415	Building wide copy pape	1065.05	0	05/14/19
8952	VERITIV OPERATING COMP	PCCRUZ	14705	1011306260000-415	Building wide copy pape	2130.1	0	06/13/19
8952	VERITIV OPERATING COMP	PCCRUZ	14705	1011306260000-415	Building wide copy pape	1065.05	0	06/13/19
22885	KENDALL COUNTY OUTDOOR	SLIP-FY19	154655	1011306260000-641	OE SLIP PRGRM FY19	250	0	06/17/19
2292	4IMPRINT	PCCALVEY	14686	1011306260220-419	NHS new member polos	878.21	0	05/14/19
2292	4IMPRINT	PCCALVEY	14705	1011306260220-419	credit for tax charged	-51.66	0	06/13/19
33026	ACT*MASTERCOACHES	PCHETTINGER	14686	1011306260220-419	Refund for Volleyball C	-850	0	05/14/19
29759	AMAZON.COM	PCCHANDLER	14686	1011306260220-419	Materials for Cinderell	18.99	0	05/14/19
29759	AMAZON.COM	PCCHANDLER	14686	1011306260220-419	Materials for Cinderell	18.04	0	05/14/19
29759	AMAZON.COM	PCCHANDLER	14686	1011306260220-419	Materials for Cinderell	63.96	0	05/14/19
29759	AMAZON.COM	PCCHANDLER	14686	1011306260220-419	Materials for Cinderell	99.96	0	05/14/19
29759	AMAZON.COM	PCCHANDLER	14686	1011306260220-419	Materials for Cinderell	103.87	0	05/14/19
29759	AMAZON.COM	PCCHANDLER	14686	1011306260220-419	Materials for Cinderell	29.98	0	05/14/19
29759	AMAZON.COM	PCCHANDLER	14686	1011306260220-419	Materials for Cinderell	43.96	0	05/14/19
29759	AMAZON.COM	PCCRAVEN	14686	1011306260220-419	Parchment paper for Stu	54.12	0	05/14/19
29759	AMAZON.COM	PCHETTINGER	14686	1011306260220-419	Strength & Conditioning	137.88	0	05/14/19
29759	AMAZON.COM	PCKAMINSKI	14686	1011306260220-419	Dance Banquet - re-imbu	130.94	0	05/14/19
29759	AMAZON.COM	PCKAMINSKI	14686	1011306260220-419	Dance Banquet - re-imbu	125.96	0	05/14/19
29759	AMAZON.COM	PCKAMINSKI	14686	1011306260220-419	Dance Banquet - re-imbu	-55.98	0	05/14/19
29759	AMAZON.COM	PCKAMINSKI	14686	1011306260220-419	Dance Banquet - re-imbu	109.72	0	05/14/19
29759	AMAZON.COM	PCKAMINSKI	14686	1011306260220-419	Dance Banquet - re-imbu	65.07	0	05/14/19
29759	AMAZON.COM	PCKAMINSKI	14686	1011306260220-419	Dance Banquet - re-imbu	59.97	0	05/14/19
29759	AMAZON.COM	PCKAMINSKI	14686	1011306260220-419	Dance Banquet - re-imbu	35.99	0	05/14/19

29759	AMAZON.COM	PCCHANDLER	14705	1011306260220-419	Refund for return	-19.99	0	06/13/19
29759	AMAZON.COM	PCCHANDLER	14705	1011306260220-419	Costume Storage supplie	71.97	0	06/13/19
29759	AMAZON.COM	PCCHANDLER	14705	1011306260220-419	Costume Storage supplie	324.73	0	06/13/19
29759	AMAZON.COM	PCHETTINGER	14705	1011306260220-419	Strength & Conditioning	376.15	0	06/13/19
29759	AMAZON.COM	PCKAMINSKI	14705	1011306260220-419	End of Season Dance Ban	10.52	0	06/13/19
29759	AMAZON.COM	PCKAMINSKI	14705	1011306260220-419	End of Season Dance Ban	13.19	0	06/13/19
29759	AMAZON.COM	PCARRAMBIDE	14717	1011306260220-419	tax refund on amazon pu	-16.76	0	07/29/19
29759	AMAZON.COM	PCKAMINSKI	14717	1011306260220-419	Dance Team - re-imburse	6.29	0	07/29/19
29759	AMAZON.COM	PCKAMINSKI	14717	1011306260220-419	Dance Team - re-imburse	27.96	0	07/29/19
32946	BENNYS PLACE	PCBANKOWSKI	14705	1011306260220-419	IPA Student Recognition	111.56	0	06/13/19
30147	BROADWAY COSTUMES INC	PCCHANDLER	14686	1011306260220-419	Costume Rental for Cind	1010.5	0	05/14/19
22057	BUFFALO WILD WINGS	PCHETTINGER	14686	1011306260220-419	Boys Volleyball Gifts -	300	0	05/14/19
22057	BUFFALO WILD WINGS	PCHETTINGER	14686	1011306260220-419	Boys Volleyball Team Di	183.54	0	05/14/19
32488	CHICAGO NORTHWEST KOA	PCKAMINSKI	14717	1011306260220-419	Dance Team - re-imburse	126.2	0	07/29/19
32488	CHICAGO NORTHWEST KOA	PCKAMINSKI	14717	1011306260220-419	Dance Team - re-imburse	126.2	0	07/29/19
26537	CHIC-FIL-A	PCKAMINSKI	14705	1011306260220-419	Dance Auditions - re-im	9.56	0	06/13/19
19336	CUSTOM INK LLC	PCHETTINGER	14686	1011306260220-419	Girls Soccer Senior Nig	193.58	0	05/14/19
32701	DIRECT FITNESS EQUIPME	PCHETTINGER	14686	1011306260220-419	Weight Room Equipment -	980	0	05/14/19
25796	DOLLAR TREE	PCKAMINSKI	14686	1011306260220-419	Dance Banquet - re-imbu	37	0	05/14/19
27107	DRAMATISTS PLAY SERVIC	PCCHANDLER	14717	1011306260220-419	Theater / Drama activit	195.55	0	07/29/19
24707	DUNKIN DONUTS	PCHETTINGER	14686	1011306260220-419	Hospitality Frosh Boys	45.42	0	05/14/19
24707	DUNKIN DONUTS	PCHETTINGER	14705	1011306260220-419	Boys Track State Breakf	17.99	0	06/13/19
24707	DUNKIN DONUTS	PCHETTINGER	14705	1011306260220-419	Girls Track State Break	17.99	0	06/13/19
24565	EDIBLE ARRANGEMENTS	PCSNOW	14686	1011306260220-419	Bereavement - Immediate	92.98	0	05/14/19
24565	EDIBLE ARRANGEMENTS	PCSNOW	14686	1011306260220-419	Bereavement - Immediate	82.98	0	05/14/19
30071	EDUC THEATRE ASSOC	PCCHANDLER	14686	1011306260220-419	Induction fees for hono	508	0	05/14/19
33163	EDUCATORS RISING	PCVAN WIE	14686	1011306260220-419	FEA/Ed. Rising Club - G	114.42	0	05/14/19
30467	EINSTEIN BROS BAGELS	PCHETTINGER	14686	1011306260220-419	Girls Soccer - re-imbur	33.97	0	05/14/19
26606	ETSY.COM	PCKAMINSKI	14717	1011306260220-419	Dance Team - re-imburse	660	0	07/29/19
26606	ETSY.COM	PCKAMINSKI	14717	1011306260220-419	Dance Team Return of It	-25	0	07/29/19
33162	FRUIT BOUQUETS.COM	PCSNOW	14686	1011306260220-419	Tax refund -	-6.3	0	05/14/19
33162	FRUIT BOUQUETS.COM	PCSNOW	14686	1011306260220-419	Student -- Critical inj	69.27	0	05/14/19
32387	GRANITE CITY	PCHETTINGER	14717	1011306260220-419	Dance Team Dinner - re-	199.96	0	07/29/19
24852	HERTZ	PCDARNELL	14705	1011306260220-419	Student Activity Expens	157.84	0	06/13/19
29718	HILTON	PCDARNELL	14686	1011306260220-419	BPA Nationals hotel	540.78	0	05/14/19
29718	HILTON	PCDARNELL	14686	1011306260220-419	BPA Nationals Hotel	540.78	0	05/14/19
29718	HILTON	PCDARNELL	14686	1011306260220-419	BPA Nationals hotel	540.78	0	05/14/19
4031	HOME DEPOT	PCCHANDLER	14686	1011306260220-419	Refund for materials.	-54.98	0	05/14/19
4031	HOME DEPOT	PCCHANDLER	14686	1011306260220-419	Materials for Cinderell	141.1	0	05/14/19
4031	HOME DEPOT	PCARRAMBIDE	14717	1011306260220-419	Pipe thermostat repair	73.49	0	07/29/19
33237	HOSHI SUSHI	PCKAMINSKI	14705	1011306260220-419	Dance Auditions - re-im	37.52	0	06/13/19
25784	INSTRUCTIONAL SOLUTION	PCHETTINGER	14686	1011306260220-419	Boys Volleyball Team Bo	220	0	05/14/19
4460	JEWEL-OSCO	PCKAMINSKI	14705	1011306260220-419	End of Season Dance Ban	219.96	0	06/13/19
4460	JEWEL-OSCO	PCKAMINSKI	14705	1011306260220-419	End of Season Dance Ban	65.98	0	06/13/19
4460	JEWEL-OSCO	PCKAMINSKI	14705	1011306260220-419	End of Season Dance Ban	20.33	0	06/13/19

4460	JEWEL-OSCO	PCKAMINSKI	14705	1011306260220-419	End of Season Dance Ban	20.97	0	06/13/19
4460	JEWEL-OSCO	PCKAMINSKI	14705	1011306260220-419	End of Season Dance Ban	10.66	0	06/13/19
24337	JIMMY JOHNS	PCHETTINGER	14686	1011306260220-419	Hospitality Frosh Boys	134.98	0	05/14/19
24337	JIMMY JOHNS	PCHETTINGER	14686	1011306260220-419	Girls Soccer - re-imbur	155.92	0	05/14/19
24337	JIMMY JOHNS	PCSCAPINO	14686	1011306260220-419	Blood Drive lunches	69.44	0	05/14/19
24337	JIMMY JOHNS	PCSCAPINO	14686	1011306260220-419	Blood drive lunches	14.15	0	05/14/19
23225	KANE COUNTY COUGARS	PCREGAS	14686	1011306260220-419	John Miller's Field Tri	868	0	05/14/19
33286	LULULEMON	PCHETTINGER	14717	1011306260220-419	Dance Team Return of It	-425.15	0	07/29/19
33286	LULULEMON	PCHETTINGER	14717	1011306260220-419	Dance Overpayment - re-	-24.09	0	07/29/19
33286	LULULEMON	PCHETTINGER	14717	1011306260220-419	Dance Team Return of It	-8.16	0	07/29/19
33286	LULULEMON	PCHETTINGER	14717	1011306260220-419	Dance Team - re-imburse	7227.65	0	07/29/19
33286	LULULEMON	PCHETTINGER	14717	1011306260220-419	Dance Team - re-imburse	138.66	0	07/29/19
33286	LULULEMON	PCHETTINGER	14717	1011306260220-419	Dance Team - re-imburse	409.59	0	07/29/19
33286	LULULEMON	PCKAMINSKI	14717	1011306260220-419	Dance Team - re-imburse	46.87	0	07/29/19
33286	LULULEMON	PCKAMINSKI	14717	1011306260220-419	Dance Team - re-imburse	43.5	0	07/29/19
33286	LULULEMON	PCKAMINSKI	14717	1011306260220-419	Dance Team Return of it	-46.87	0	07/29/19
30052	MACIANO'S PIZZA	PCHETTINGER	14717	1011306260220-419	Cheer Banquet - re-imbu	298.25	0	07/29/19
27806	MARINA MUSIC SERV	PCSCAPINO	14705	1011306260220-419	Error--Personal check g	57.86	0	06/13/19
27806	MARINA MUSIC SERV	PCSCAPINO	14705	1011306260220-419	Poetry Event Lunch	33.5	0	06/13/19
27806	MARINA MUSIC SERV	PCSCAPINO	14705	1011306260220-419	Poetry Event Lunches	25.8	0	06/13/19
27806	MARINA MUSIC SERV	PCSCAPINO	14705	1011306260220-419	Poetry Event Lunches	107.91	0	06/13/19
27806	MARINA MUSIC SERV	PCSCAPINO	14717	1011306260220-419	Error p-card purchase	-57.86	0	07/29/19
23237	MEIJER	PCLAM	14686	1011306260220-419	Student Summer Job Fair	312.61	0	05/14/19
23237	MEIJER	PCLAM	14705	1011306260220-419	Changes to the Advanced	116.32	0	06/13/19
28713	MENARDS	PCKAMINSKI	14705	1011306260220-419	Shelving for Dance Clos	54.99	0	06/13/19
23242	MICHAELS	PCCHANDLER	14686	1011306260220-419	Materials for Cinderell	32.98	0	05/14/19
23242	MICHAELS	PCSCAPINO	14686	1011306260220-419	fox knoll philanthropy	226.74	0	05/14/19
32066	MINERVA PROMOTIONS	PCHETTINGER	14686	1011306260220-419	Badminton Sectional Shi	207	0	05/14/19
1001	NATIONAL TECHNICAL HON	PCKORCZAK	14686	1011306260220-419	National Technical Hono	1390	0	05/14/19
28508	NATL ART EDU ASSOC	PCCRUZ	14686	1011306260220-419	National Art Honor Soci	570.99	0	05/14/19
27640	NOODLES & CO.	PCHETTINGER	14717	1011306260220-419	Softball End of Season	697.5	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCSNOW	14717	1011306260220-419	Office equipment	127.27	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCSNOW	14717	1011306260220-419	Office Supplies	60.65	0	07/29/19
28390	OREILLY AUTO	PCFRIEDLAND	14686	1011306260220-419	Check - Customer Parts	3409.47	0	05/14/19
6720	PALOS SPORTS INC.	PCNUSSLE	14686	1011306260220-419	PE equipment	134.49	0	05/14/19
21792	PANERA BREAD CO	PCGRAYS	14686	1011306260220-419	College fair	44.97	0	05/14/19
21792	PANERA BREAD CO	PCLAM	14686	1011306260220-419	EL Teacher interview pa	36.03	0	05/14/19
21792	PANERA BREAD CO	PCSCAPINO	14705	1011306260220-419	Student Council End of	55.36	0	06/13/19
3266	PAPA JOHN'S PIZZA	PCHETTINGER	14686	1011306260220-419	Girls Soccer - re-imbur	154.54	0	05/14/19
24387	PARTY CITY	PCCRUZ	14686	1011306260220-419	Activity - staff retir	21.97	0	05/14/19
24387	PARTY CITY	PCHETTINGER	14686	1011306260220-419	Tablecloths for College	10	0	05/14/19
24387	PARTY CITY	PCSCAPINO	14705	1011306260220-419	Staff Appreciation Supp	92.29	0	06/13/19
24336	PAYPAL	PCHETTINGER	14686	1011306260220-419	Girls Soccer Coaches IH	35	0	05/14/19
24336	PAYPAL	PCHETTINGER	14705	1011306260220-419	U.S High Tennis Associa	19.95	0	06/13/19
24336	PAYPAL	PCHETTINGER	14717	1011306260220-419	Strength & Conditioning	4388	0	07/29/19

24336	PAYPAL	PCHETTINGER	14717	1011306260220-419	Strength & Conditioning	-380	0	07/29/19
31352	PERSONALIZATION MALL	PCSNOW	14686	1011306260220-419	Retiree gifts (R White	283.62	0	05/14/19
31352	PERSONALIZATION MALL	PCSNOW	14705	1011306260220-419	Retiree canvas	-14.71	0	06/13/19
33146	RED ROOF INNS	PCHETTINGER	14686	1011306260220-419	Football Coaches Clinic	60.69	0	05/14/19
5873	ROSATIS PIZZA	PCHETTINGER	14686	1011306260220-419	Team Dinner - re-imburs	103	0	05/14/19
5873	ROSATIS PIZZA	PCHETTINGER	14686	1011306260220-419	Boys Volleyball Team Di	69.75	0	05/14/19
5873	ROSATIS PIZZA	PCHETTINGER	14705	1011306260220-419	Badminton End of Season	389.18	0	06/13/19
5873	ROSATIS PIZZA	PCHETTINGER	14705	1011306260220-419	Boys Volleyball End of	956.8	0	06/13/19
5873	ROSATIS PIZZA	PCHETTINGER	14717	1011306260220-419	End of Season Banquet -	220.07	0	07/29/19
29720	SALSA VERDE MEXICAN RE	PCHETTINGER	14705	1011306260220-419	Girls Soccer End of Sea	970	0	06/13/19
24760	SAMS CLUB	PCCRUZ	14686	1011306260220-419	Staff appreciation week	347.6	0	05/14/19
24760	SAMS CLUB	PCCRUZ	14705	1011306260220-419	Activity - staff retire	119.94	0	06/13/19
24760	SAMS CLUB	PCHETTINGER	14705	1011306260220-419	All Conference Banquet	77.96	0	06/13/19
24760	SAMS CLUB	PCHETTINGER	14705	1011306260220-419	All Conference Banquet	74.82	0	06/13/19
24760	SAMS CLUB	PCDARNELL	14717	1011306260220-419	EOY staff appreciation	252.22	0	07/29/19
24760	SAMS CLUB	PCDARNELL	14717	1011306260220-419	EOY staff appreciation	3.88	0	07/29/19
32381	SEATADVISOR INC	PCARRAMBIDE	14717	1011306260220-419	ticketing fees	916.5	0	07/29/19
27436	SP WRESTLER SUPLLY CO	PCCALVEY	14686	1011306260220-419	NHS graduation cord ord	295	0	05/14/19
31719	SQ *SQ *NATIONAL CLUB	PCHETTINGER	14686	1011306260220-419	Boys Volleyball - re-im	300	0	05/14/19
28195	SQ CUSTOM PRINTS	PCHETTINGER	14705	1011306260220-419	Cheer Membership IHSCC	25	0	06/13/19
28195	SQ CUSTOM PRINTS	PCHETTINGER	14705	1011306260220-419	Boys Basketball Summer	195	0	06/13/19
28195	SQ CUSTOM PRINTS	PCSCAPINO	14705	1011306260220-419	EOY Staff appreciation	300	0	06/13/19
28195	SQ CUSTOM PRINTS	PCSCAPINO	14705	1011306260220-419	Staff Appreciation Lunc	2257.45	0	06/13/19
28943	SQ DIGICOM IMAGING	PCCRUZ	14686	1011306260220-419	Activity: Professional	725	0	05/14/19
24849	STARBUCKS	PCKAMINSKI	14705	1011306260220-419	Dance Auditions - re-im	8.92	0	06/13/19
24849	STARBUCKS	PCKAMINSKI	14705	1011306260220-419	Dance Auditions - re-im	10.55	0	06/13/19
24849	STARBUCKS	PCKAMINSKI	14705	1011306260220-419	Dance Auditions - re-im	13.97	0	06/13/19
25655	STAYBRIDGE SUITES	PCHETTINGER	14686	1011306260220-419	Girls Soccer - re-imbur	71.84	0	05/14/19
25655	STAYBRIDGE SUITES	PCHETTINGER	14686	1011306260220-419	Girls Soccer - re-imbur	71.84	0	05/14/19
25655	STAYBRIDGE SUITES	PCHETTINGER	14686	1011306260220-419	Girls Soccer - re-imbur	71.84	0	05/14/19
25655	STAYBRIDGE SUITES	PCHETTINGER	14686	1011306260220-419	Girls Soccer - re-imbur	71.84	0	05/14/19
25655	STAYBRIDGE SUITES	PCHETTINGER	14686	1011306260220-419	Girls Soccer - re-imbur	71.84	0	05/14/19
25655	STAYBRIDGE SUITES	PCHETTINGER	14686	1011306260220-419	Girls Soccer - re-imbur	71.84	0	05/14/19
25655	STAYBRIDGE SUITES	PCHETTINGER	14686	1011306260220-419	Girls Soccer - re-imbur	143.67	0	05/14/19
25655	STAYBRIDGE SUITES	PCHETTINGER	14686	1011306260220-419	Girls Soccer - re-imbur	143.67	0	05/14/19
25655	STAYBRIDGE SUITES	PCHETTINGER	14686	1011306260220-419	Girls Soccer - re-imbur	126.29	0	05/14/19
33148	SUBLIME WEAR USA	PCHETTINGER	14686	1011306260220-419	Bass Fishing Shirts - r	471.92	0	05/14/19
21248	TAMARACK GOLF CLUB	PCHETTINGER	14686	1011306260220-419	Cheer Banquet - re-imbu	3026.98	0	05/14/19
24442	TARGET	PCSCAPINO	14686	1011306260220-419	fox knoll supplies	115.13	0	05/14/19
24442	TARGET	PCSCAPINO	14686	1011306260220-419	Fox Knoll philanthropy	134.59	0	05/14/19
24442	TARGET	PCKAMINSKI	14705	1011306260220-419	Storage for Dance Close	63.92	0	06/13/19
24442	TARGET	PCSCAPINO	14705	1011306260220-419	staff appreciation supp	23.97	0	06/13/19
24442	TARGET	PCSCAPINO	14705	1011306260220-419	Senior Exec Sendoff Gif	217.17	0	06/13/19
27949	TICKETS CUBS	PCKAMINSKI	14717	1011306260220-419	Dance Team - re-imburse	2076.4	0	07/29/19
30663	TLF INFINITY FLORAL ST	PCCRAVEN	14686	1011306260220-419	Carnations for Top10 ba	66.25	0	05/14/19

30663	TLF INFINITY FLORAL ST	PCHETTINGER	14705	1011306260220-419	Boys Volleyball Supplie	30	0	06/13/19
30663	TLF INFINITY FLORAL ST	PCHETTINGER	14705	1011306260220-419	Funeral Flowers (Perez	75	0	06/13/19
32239	TOWELHUB	PCHETTINGER	14717	1011306260220-419	Towels	668.03	0	07/29/19
9093	UNIVERSITY OF ILLINOIS	PCHETTINGER	14686	1011306260220-419	Credit - Football Coach	-90	0	05/14/19
2285	UPS	PCARRAMBIDE	14717	1011306260220-419	shipping return of ligh	33.55	0	07/29/19
24326	USPS	PCSCAPINO	14717	1011306260220-419	Additional Operation Gr	51.44	0	07/29/19
33299	VARSITY SPIRIT CLOTHIN	PCHETTINGER	14717	1011306260220-419	Cheer Uniforms - re-imb	4498	0	07/29/19
25247	VICTORY TEAM APPAREL	PCKAMINSKI	14717	1011306260220-419	Dance Team - re-imburse	230.67	0	07/29/19
25247	VICTORY TEAM APPAREL	PCKAMINSKI	14717	1011306260220-419	Dance Team - re-imburse	163.76	0	07/29/19
24449	VISTAPRINT.COM	PCCHANDLER	14705	1011306260220-419	B160 Hallway posters	377.99	0	06/13/19
24404	WALMART	PCCRUZ	14686	1011306260220-419	Activity: staff breakf	24.46	0	05/14/19
24404	WALMART	PCHETTINGER	14686	1011306260220-419	Hospitality for Girls T	61.84	0	05/14/19
24404	WALMART	PCHETTINGER	14686	1011306260220-419	Girls Soccer - re-imbur	26.31	0	05/14/19
24404	WALMART	PCKAMINSKI	14686	1011306260220-419	Hospitality for Girls T	159.92	0	05/14/19
24404	WALMART	PCHETTINGER	14705	1011306260220-419	Boys Track State Breakf	46.37	0	06/13/19
24404	WALMART	PCHETTINGER	14705	1011306260220-419	Badminton Supplies - re	53.94	0	06/13/19
24404	WALMART	PCHETTINGER	14705	1011306260220-419	Badminton Credit for Pu	-53.94	0	06/13/19
24404	WALMART	PCHETTINGER	14705	1011306260220-419	Badminton Supplies - re	928.91	0	06/13/19
9336	WALMART	PCCHANDLER	14686	1011306260220-419	Materials for Cinderell	43.24	0	05/14/19
9336	WALMART	PCHETTINGER	14686	1011306260220-419	Hospitality Frosh Boys	99.16	0	05/14/19
9336	WALMART	PCHETTINGER	14686	1011306260220-419	Badminton Senior Night	112.02	0	05/14/19
9336	WALMART	PCHETTINGER	14705	1011306260220-419	Girls Track State Break	20.84	0	06/13/19
9336	WALMART	PCHETTINGER	14705	1011306260220-419	State Breakfast Send-Of	36.93	0	06/13/19
29931	WAL-MART	PCHETTINGER	14717	1011306260220-419	Badminton Supplies - re	55.85	0	07/29/19
25359	ALISA R. RANNOCHIO	REIM-4/23/19	154053	1011306260303-410	CERTIFIED MAIL	38.1	0	05/13/19
29242	OFFICE MAX/OFFICE DEPO	PCCRAVEN	14686	1011306260419-410	Kleenex for Testing	28.11	0	05/14/19
24760	SAMS CLUB	PCCRAVEN	14686	1011306260419-410	Mints for SAT testing	17.36	0	05/14/19
29759	AMAZON.COM	PCGULBRO	14686	1011306260602-410	Clipboards for classroo	39.95	0	05/14/19
29759	AMAZON.COM	PCGULBRO	14686	1011306260602-410	Clipboards for classroo	39.95	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14686	1011306260602-410	Split -World Language (	44.64	0	05/14/19
27436	SP WRESTLER SUPLLY CO	PCGULBRO	14686	1011306260602-410	Headphones for in class	281.25	0	05/14/19
8666	TEACHER'S DISCOVERY	PCGULBRO	14686	1011306260602-421	Grammar teaching visual	135	0	05/14/19
28312	RVT*SYCAMORE CUSD 427	PCGULBRO	14686	1011306260602-640	Communicative Instructi	95	0	05/14/19
29759	AMAZON.COM	PCHODEL	14705	1011306260603-411	Glass grinder to replac	169.92	0	06/13/19
1013	BLICK ART MATERIALS	1476310	154096	1011306260603-411	ITEM 30131-0000 1227-3	146	190031	05/13/19
1013	BLICK ART MATERIALS	1476310	154096	1011306260603-411	ESTIMATED SHIPPING	11	190031	05/13/19
1013	BLICK ART MATERIALS	PCCRUZ	14686	1011306260603-411	Fine Arts Dept supply p	1718.96	0	05/14/19
1013	BLICK ART MATERIALS	PCCRUZ	14686	1011306260603-411	Fine Arts Dept supplies	169.2	0	05/14/19
1013	BLICK ART MATERIALS	PCCRUZ	14686	1011306260603-411	Fine Arts Dept supplies	53.1	0	05/14/19
1013	BLICK ART MATERIALS	PCCRUZ	14686	1011306260603-411	Fine Arts Dept supplies	15.96	0	05/14/19
1013	BLICK ART MATERIALS	PCSTANICH	14686	1011306260603-411	2D Art Foundations and	1911.55	0	05/14/19
1013	BLICK ART MATERIALS	PCSTANICH	14686	1011306260603-411	Returned materials from	-169.2	0	05/14/19
1013	BLICK ART MATERIALS	PCCRUZ	14705	1011306260603-411	Art supplies [Cavanaugh	45.12	0	06/13/19
25004	CHASE FRAUD	PCSTANICH	14686	1011306260603-411	Fraud credit	-87.99	0	05/14/19
25004	CHASE FRAUD	PCSTANICH	14686	1011306260603-411	Fraud credit	-109.87	0	05/14/19

25004	CHASE FRAUD	PCSTANICH	14686	1011306260603-411	Fraud credit	-105.59	0	05/14/19
25004	CHASE FRAUD	PCSTANICH	14686	1011306260603-411	Fraud credit	-105.59	0	05/14/19
19112	FIRE MOUNTAIN GEMS & B	M71835220101	154112	1011306260603-411	ITEM H20-4090-TL MOLD,	7.41	190028	05/13/19
19112	FIRE MOUNTAIN GEMS & B	M71835220101	154112	1011306260603-411	ITEM H20-3680TL MOLD, D	7.62	190028	05/13/19
19112	FIRE MOUNTAIN GEMS & B	M71835220101	154112	1011306260603-411	ITEM H20-3679TL MOLD, D	7.62	190028	05/13/19
19112	FIRE MOUNTAIN GEMS & B	M71835220101	154112	1011306260603-411	ITEM H20-3687TL MOLD,	4.83	190028	05/13/19
19112	FIRE MOUNTAIN GEMS & B	M71835220101	154112	1011306260603-411	H20-5478BS TRINGERS MI	27.93	190028	05/13/19
3180	FOX VALLEY TROPHY & PR	PCCRUZ	14686	1011306260603-411	Fine Arts Dept student	139.95	0	05/14/19
25468	PLAYSCRIPTS INC	PCSTANICH	14686	1011306260603-411	Theatre class supplies	561.28	0	05/14/19
26672	WACOM TECHNOLOGY COPR	PCCRUZ	14686	1011306260603-411	Fine Arts Dept supplies	1399	0	05/14/19
24404	WALMART	PCSTANICH	14686	1011306260603-411	FRAUD!	109.87	0	05/14/19
32609	*SHIPT*	PCSCHARBERT	14686	1011306260604-411	SCHARBERT Culinary Arts	98.3	0	05/14/19
32609	*SHIPT*	PCSCHARBERT	14686	1011306260604-411	SCHARBERT Culinary Arts	288.97	0	05/14/19
32609	*SHIPT*	PCVAN DER ME	14686	1011306260604-411	Culinary Arts 1 and 2	298.89	0	05/14/19
32609	*SHIPT*	PCVAN DER ME	14686	1011306260604-411	Culinary Arts 1 and 2	-4.03	0	05/14/19
32609	*SHIPT*	PCVAN DER ME	14686	1011306260604-411	Culinary Arts 1 and 2	-3.32	0	05/14/19
32609	*SHIPT*	PCVAN WIE	14686	1011306260604-411	Tax Exempt Refund	-1.53	0	05/14/19
32609	*SHIPT*	PCVAN WIE	14686	1011306260604-411	Tax Exempt Refund	-1.53	0	05/14/19
32609	*SHIPT*	PCVAN WIE	14686	1011306260604-411	Tax Exempt Refund	-1.21	0	05/14/19
32609	*SHIPT*	PCVAN WIE	14686	1011306260604-411	Tax Exempt Refund	-1.21	0	05/14/19
32609	*SHIPT*	PCVAN WIE	14686	1011306260604-411	Tax Exempt Refund	-0.93	0	05/14/19
32609	*SHIPT*	PCVAN WIE	14686	1011306260604-411	Culinary 1 and 2 Suppli	58.79	0	05/14/19
32609	*SHIPT*	PCSCHARBERT	14705	1011306260604-411	SCHARBERT Culinary Arts	-6.03	0	06/13/19
32609	*SHIPT*	PCSCHARBERT	14705	1011306260604-411	SCHARBERT Culinary Arts	-0.97	0	06/13/19
29759	AMAZON.COM	PCVAN DER ME	14686	1011306260604-411	Culinary Arts 1 and 2	31.98	0	05/14/19
29759	AMAZON.COM	PCVAN DER ME	14686	1011306260604-411	Culinary Arts 1 and 2	56.42	0	05/14/19
385	GORDON FOOD SERVICE IN	PCVAN WIE	14686	1011306260604-411	Culinary 1 and 2 Suppli	435.28	0	05/14/19
4460	JEWEL-OSCO	PCVAN DER ME	14686	1011306260604-411	Culinary Arts 1 and 2	130.89	0	05/14/19
4460	JEWEL-OSCO	PCDARNELL	14705	1011306260604-411	Culinary Arts 1 & 2	216.35	0	06/13/19
23237	MEIJER	PCSCHARBERT	14686	1011306260604-411	SCHARBERT Culinary Arts	28.09	0	05/14/19
23237	MEIJER	PCVAN WIE	14686	1011306260604-411	Culinary 1 and 2 Suppli	281.62	0	05/14/19
23237	MEIJER	PCCRUZ	14705	1011306260604-411	Culinary Arts & Nutriti	66.51	0	06/13/19
28659	NRASERVSAFE	PCVAN DER ME	14686	1011306260604-411	Culinary Arts 1 and 2	36	0	05/14/19
24336	PAYPAL	PCSCHARBERT	14686	1011306260604-411	SCHARBERT Fashion Const	28	0	05/14/19
29759	AMAZON.COM	PCCALVEY	14686	1011306260605-410	replacement DVD/Blu Ray	69.95	0	05/14/19
29759	AMAZON.COM	PCCALVEY	14686	1011306260605-410	classroom supplies: lar	16.5	0	05/14/19
29759	AMAZON.COM	PCCALVEY	14686	1011306260605-410	English classroom suppl	20.07	0	05/14/19
29759	AMAZON.COM	PCCALVEY	14686	1011306260605-410	camera and card reader	490.52	0	05/14/19
6468	OFFICE DEPOT	PCCRUZ	14686	1011306260606-410	Math Dept office / clas	30.82	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14686	1011306260606-410	Math Dept office and cl	54.36	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14686	1011306260606-410	Math Dept office and cl	1134.07	0	05/14/19
24843	SCHOOLMART	PCTHURLWELL	14686	1011306260606-410	Ti-84 Graphing Calculat	2689	0	05/14/19
29135	COURTYARD BY MARRIOTT	PCROBERTS	14717	1011306260607-411	PLTW Course	8.35	0	07/29/19
29135	COURTYARD BY MARRIOTT	PCROBERTS	14717	1011306260607-411	PLTW Course	6.54	0	07/29/19
29135	COURTYARD BY MARRIOTT	PCROBERTS	14717	1011306260607-411	PLTW Course	14.85	0	07/29/19

29135	COURTYARD BY MARRIOTT	PCROBERTS	14717	1011306260607-411	PLTW Course	874.73	0	07/29/19
19645	EDVOTEK	PCROBERTS	14686	1011306260607-411	Lab Supplies PLTW	294.8	0	05/14/19
33290	FAMILY EXPRESS	PCROBERTS	14717	1011306260607-411	PLTW Course	21.84	0	07/29/19
32533	HEATHER J. FRENCH	REIM-9/11/18	154758	1011306260607-411	BIOLOGY SPL REISSUE	2.49	0	06/18/19
23237	MEIJER	PCROBERTS	14686	1011306260607-411	Lab Supplies	19.9	0	05/14/19
23237	MEIJER	PCROBERTS	14686	1011306260607-411	Lab Supplies	30.22	0	05/14/19
27232	NETFLIX	PCROBERTS	14686	1011306260607-411	Movie subscription for	12.99	0	05/14/19
27232	NETFLIX	PCROBERTS	14705	1011306260607-411	Movie subscription for	12.99	0	06/13/19
27232	NETFLIX	PCROBERTS	14717	1011306260607-411	Video Service for Depar	12.99	0	07/29/19
33289	SUNOCO	PCROBERTS	14717	1011306260607-411	PLTW Course	24.92	0	07/29/19
33288	THE TAP MASS AVE INC	PCROBERTS	14717	1011306260607-411	PLTW Course	10.72	0	07/29/19
25697	VWR INTERNATIONAL INC	PCROBERTS	14686	1011306260607-411	Lab Supplies PLTW	52.32	0	05/14/19
24404	WALMART	PCROBERTS	14686	1011306260607-411	Lab Supplies	57	0	05/14/19
24404	WALMART	PCROBERTS	14686	1011306260607-411	Lab Supplies	1.79	0	05/14/19
9336	WALMART	PCROBERTS	14686	1011306260607-411	Lab Supplies	4.47	0	05/14/19
29759	AMAZON.COM	PCNUSSLE	14686	1011306260609-411	PE equipment	199.9	0	05/14/19
32701	DIRECT FITNESS EQUIPME	PCNUSSLE	14686	1011306260609-411	repairs on fitness equi	1197.32	0	05/14/19
32701	DIRECT FITNESS EQUIPME	PCNUSSLE	14686	1011306260609-411	fitness center repairs	1485	0	05/14/19
32701	DIRECT FITNESS EQUIPME	PCNUSSLE	14686	1011306260609-411	fitness center repairs	232.06	0	05/14/19
32701	DIRECT FITNESS EQUIPME	PCNUSSLE	14686	1011306260609-411	fitness center repairs	219.97	0	05/14/19
6720	PALOS SPORTS INC.	PCNUSSLE	14686	1011306260609-411	PE equipment	1160.31	0	05/14/19
33156	SP * GYMNEXT	PCNUSSLE	14686	1011306260609-411	timer for the weight ro	279	0	05/14/19
28776	SALINA NASER	REIM-5/3/19	154048	1011306260610-410	AVID SR CELEBRATION	21.77	0	05/13/19
30132	MARGO A. PARTINGTON	REIM-5/3/19	154050	1011306260610-410	AVID CELEBRATION	19	0	05/13/19
24553	OFFICE MAX	PCHOLUB	14686	1011306260610-411	Honors EDD Supplies	98.86	0	05/14/19
25020	VEX ROBOTICS INC	PCHOLUB	14686	1011306260610-411	Honors POE Supplies	822.65	0	05/14/19
25020	VEX ROBOTICS INC	PCHOLUB	14705	1011306260610-411	Sales Tax Refund / Cred	-64.47	0	06/13/19
24404	WALMART	PCDUTTON	14686	1011306260610-411	POE required materials	35.28	0	05/14/19
29759	AMAZON.COM	PCREGAS	14686	1011306260611-411	Regas - Floral Supplies	37.5	0	05/14/19
29759	AMAZON.COM	PCREGAS	14686	1011306260611-411	Regas - Floral Supplies	39.23	0	05/14/19
29759	AMAZON.COM	PCREGAS	14686	1011306260611-411	Regas - Floral Supplies	24.77	0	05/14/19
28935	VANS FLORAL SHOP	PCREGAS	14686	1011306260611-411	Split - (20%)	300	0	05/14/19
33150	J.W. PEPPER	PCCRUZ	14705	1011306260623-411	Choir material [Stanich	629.14	0	06/13/19
32415	ANDREW VEIT	#07	154347	1011306260636-319	PERCUSSION/SCTNLS	975	0	05/21/19
6776	JW PEPPER & SON INC	5796102	154654	1011306260636-411	ITEM 2349538 SUSSEX MU	112.99	190030	06/17/19
6776	JW PEPPER & SON INC	5861591	154654	1011306260636-411	ITEM 10459109 SOUND OF	72	190030	06/17/19
6776	JW PEPPER & SON INC	5861591	154654	1011306260636-411	ITEM 10022282 SOLAS AN	75	190030	06/17/19
6776	JW PEPPER & SON INC	5861591	154654	1011306260636-411	ITEM 2220184 THE SORCE	70	190030	06/17/19
6776	JW PEPPER & SON INC	5861591	154654	1011306260636-411	ITEM 10696563 KORG SOL	399.8	190030	06/17/19
6776	JW PEPPER & SON INC	5861591	154654	1011306260636-411	ITEM 10631926 BLACK CL	299.8	190030	06/17/19
6776	JW PEPPER & SON INC	5861591	154654	1011306260636-411	ITEM 2047231 MODEL 350	1295	190030	06/17/19
6776	JW PEPPER & SON INC	5861591	154654	1011306260636-411	ITEM 386102 CHILDREN'S	125	190030	06/17/19
6776	JW PEPPER & SON INC	5861591	154654	1011306260636-411	ITEM 2477466 ON THE MA	95	190030	06/17/19
6776	JW PEPPER & SON INC	5861591	154654	1011306260636-411	ITEM 2481858 PACEM	65	190030	06/17/19
6776	JW PEPPER & SON INC	5861591	154654	1011306260636-411	ITEM 746370 PAS REDOUBL	75	190030	06/17/19

6776	JW PEPPER & SON INC	5861591	154654	1011306260636-411	ITEM 2034163 ROCKY POI	110	190030	06/17/19
6776	JW PEPPER & SON INC	85544321	154654	1011306260636-411	ITEM 2136307 NORTHWEST	65	190030	06/17/19
6776	JW PEPPER & SON INC	95470205	154654	1011306260636-411	ITEM 203445 ARMENIAN D	250	190030	06/17/19
7158	QUINLAN & FABISH MUSIC	9958697	154161	1011306260636-411	BAND MUSIC SPL	64.72	0	05/13/19
7158	QUINLAN & FABISH MUSIC	9960999	154161	1011306260636-411	BAND MUSIC SPL	7.19	0	05/13/19
29759	AMAZON.COM	PCDARNELL	14686	1011306260648-410	flash drive for graduat	10.46	0	05/14/19
3868	HERFF JONES LLC	959965	154640	1011306260648-410	CRTFCT CMPLTN	27	0	06/17/19
3868	HERFF JONES LLC	965731	154640	1011306260648-410	OEH DIPLOMA	10.75	0	06/17/19
3868	HERFF JONES LLC	967957	154640	1011306260648-410	OEH DIPLOMAS	14	0	06/17/19
3868	HERFF JONES LLC	967957-	154640	1011306260648-410	CREDIT/DIPLOMA	-7.5	0	06/17/19
3868	HERFF JONES LLC	1927021	155091	1011306260648-410	CREDIT MEMO CAP/GOWN	-74.25	0	07/22/19
3868	HERFF JONES LLC	1937416	155091	1011306260648-410	CREDIT MEMO CAP&GOWN	-22.55	0	07/22/19
3868	HERFF JONES LLC	948467	155091	1011306260648-410	OEH DIPLOMAS	17.5	0	07/22/19
3868	HERFF JONES LLC	951746	155091	1011306260648-410	OEH DIPLOMAS	32.8	0	07/22/19
3868	HERFF JONES LLC	959857	155091	1011306260648-410	OEH DIPLOMAS	52	0	07/22/19
134	ILLINOIS SCHOOL SERVIC	EEOEBIL19	154647	1011306260648-410	BILITERACY SEAL/STCKR	22	0	06/17/19
29034	NIU CONCESSION	PCCRUZ	14705	1011306260648-410	Graduation Participants	264	0	06/13/19
20382	SCOTT ALLGOOD	OE BSBL 6/1	154441	1011306261205-319	OEH BSBL 6/1/19	90	0	06/11/19
20382	SCOTT ALLGOOD	OE BSBL 6/2	154441	1011306261205-319	OEH BSBL 6/2/19	90	0	06/11/19
28526	FREDERICK ANDERSON	OE BSBL 6/1	154442	1011306261205-319	OEH BSBL 6/1/19	90	0	06/11/19
22108	MARK AYERS	OE BSBL 6/1	154443	1011306261205-319	OEH BSBL 6/1/19	90	0	06/11/19
28227	KATIE BARTOLOMUCCI	OE B-VB 4/27	154194	1011306261205-319	OE F/B-VB INV 4/27/19	198	0	05/09/19
29342	GREGG BIMM	OEH-DRILL	154771	1011306261205-319	OEH MARCH DRILL WRITE	3500	0	06/18/19
26483	CARL JONES	OE BSBL 6/1	154444	1011306261205-319	OEH BSBL 6/1/19	90	0	06/11/19
22546	ABRAHAM M. CARRETTO	OE G-SB 5/21	154421	1011306261205-319	OEH G-SB RGNL 5/21/19	60	0	06/05/19
33132	CASERA L HEINING	OEH 5/13/19	154187	1011306261205-319	OE ACCMP DJ POETRY	300	0	05/08/19
31134	CASSIE IDERAN	OE GTRK 4/13	153949	1011306261205-319	OE V/JV G-TRK 4/13/19	125	0	05/02/19
25923	GARY CHOJECKI	OE B-VB 4/27	154200	1011306261205-319	OE F/B-VB INV 4/27/19	198	0	05/09/19
23013	NICK CLADIS	OE BSBL 6/1	154445	1011306261205-319	OEH BSBL 6/1/19	90	0	06/11/19
23013	NICK CLADIS	OE BSBL 6/2	154445	1011306261205-319	OEH BSBL 6/2/19	60	0	06/11/19
28557	DRF ASSIGNING SERVICE	OE BVB	154203	1011306261205-319	OEH BVB TRNM ASSIGN	87	0	05/09/19
33188	BRIAN J DAVIS	OE G-SB 5/22	154426	1011306261205-319	OE G-SB RGNL 5/22&24	120	0	06/05/19
33118	NOLAN DOWNS	OE GTRK 4/13	153956	1011306261205-319	OEH V/JV G-TRK 4/13	125	0	05/02/19
30490	JAMES G EMMERT	OE GTRK 4/13	153957	1011306261205-319	OEH G-TRACK INV 4/13	180	0	05/02/19
31748	RACHEL L. ERB	OE B-VB 4/27	154208	1011306261205-319	OE F/B-VB INV 4/27/19	125	0	05/09/19
33202	EUGENE DUNN II	OE BSBL 6/1	154447	1011306261205-319	OEH BSBK 6/1/19	90	0	06/11/19
25518	GREG GERRITSEN	OE BSBL 6/1	154448	1011306261205-319	OEH BSBL 6/1/19	90	0	06/11/19
25435	BOB GLENDE	OE BSBL 6/1	154449	1011306261205-319	OEH BSBL 6/1/19	90	0	06/11/19
25435	BOB GLENDE	OE BSBL 6/2	154449	1011306261205-319	OEH BSBL 6/2/19	90	0	06/11/19
32190	ADAM GOTTLIEB	OEH 5/13/19	154189	1011306261205-319	OEH VISIT POET/WRKSHP	600	0	05/08/19
27451	LEANDRA GROTH	312	153963	1011306261205-319	AUDITION LESSON	40	0	05/02/19
27451	LEANDRA GROTH	401	155131	1011306261205-319	OE V/CAMP CHOREOG	300	0	07/23/19
27451	LEANDRA GROTH	403	155131	1011306261205-319	OE V/CAMP CHOREOG	150	0	07/23/19
20383	MARK GUTHRIE	OE BSBL 6/1	154450	1011306261205-319	OEH BSBL 6/1/19	90	0	06/11/19
32276	CHRIS HEAD	OE BSBL 6/1	154452	1011306261205-319	OEH BSBL 6/1/19	90	0	06/11/19

32276	CHRIS HEAD	OE BSBL 6/2	154452	1011306261205-319	OEH BSBL 6/2/19	60 0	06/11/19
31916	HOOP MOUNTAIN MIDWEST	OSWEGO EAST	153965	1011306261205-319	OEH V/S SHOOTOUTS	625 0	05/02/19
24236	MICHELE HORVATH	OE BSBL 6/1	154453	1011306261205-319	OEH BSBL 6/1/19	90 0	06/11/19
24236	MICHELE HORVATH	OE BSBL 6/2	154453	1011306261205-319	OEH BSBL 6/2/19	90 0	06/11/19
21345	ROBERT HORVATH	OE BSBL 6/2	154454	1011306261205-319	OEH BSBL 6/2/19	30 0	06/11/19
21356	EDWARD KALINA	OE GBSK12/29	154333	1011306261205-319	OEH V/G-BSK 12/29/16	63 0	05/21/19
26379	ROBERT KELLOGG	OE BSBL 6/1	154455	1011306261205-319	OEH BSBL 6/1/19	90 0	06/11/19
26379	ROBERT KELLOGG	OE BSBL 6/2	154455	1011306261205-319	OEH BSBL 6/2/19	90 0	06/11/19
23734	DYLAN KRAMER	OE BSBL 6/1	154456	1011306261205-319	OEH BSBL 6/1/19	90 0	06/11/19
23734	DYLAN KRAMER	OE BSBL 6/2	154456	1011306261205-319	OEH BSBL 6/2/19	90 0	06/11/19
33135	COLLEEN LINHART	OE B-VB 4/27	154222	1011306261205-319	OEH F/B-VB INV 4/27/1	198 0	05/09/19
27476	STACY MAJCHROWSKI	OE BSBL 6/2	154457	1011306261205-319	OEH BSBL 6/2/19	90 0	06/11/19
26304	TERENCE MARTINKA	OE B-VB 4/27	154224	1011306261205-319	OE F/B-VB INV 4/27/19	198 0	05/09/19
32155	MARY MONTGOMERY	OE GTRK 4/13	153978	1011306261205-319	OEH G-TRACK 4/13/19	125 0	05/02/19
29705	ALLEN MATUSZEWSKI	OE BSBL 6/2	154458	1011306261205-319	OEH BSBL 6/2/19	120 0	06/11/19
20468	GREGORY MATUSZEWSKI	OE BSBL 6/1	154459	1011306261205-319	OE BSBL 6/1/19	90 0	06/11/19
20468	GREGORY MATUSZEWSKI	OE BSBL 6/2	154459	1011306261205-319	OEH BSBL 6/2/19	90 0	06/11/19
30110	STEVE MCCLENNING	OE BSBL 6/1	154460	1011306261205-319	OEH BSBL 6/1/19	90 0	06/11/19
29697	MICHAEL J. HASLER	OE BSBL 6/1	154461	1011306261205-319	OEH BSBL 6/1/19	90 0	06/11/19
31917	NICHOLAS CANGIANO	305	154431	1011306261205-319	OE TECHNIQUE CLASS	75 0	06/05/19
28512	RICHARD PANEK	OE BSBL 6/1	154462	1011306261205-319	OEH BSBL 6/1/19	90 0	06/11/19
32863	RON BLACK MILES	OE BSBL 6/1	154463	1011306261205-319	OEH BSBL 6/1/19	90 0	06/11/19
32863	RON BLACK MILES	OE BSBL 6/2	154463	1011306261205-319	OEH BSBL 6/2/19	90 0	06/11/19
21286	JEFFREY RUTLEDGE	OE BSBL 6/1	154464	1011306261205-319	OEH BSBL 6/1/19	90 0	06/11/19
21286	JEFFREY RUTLEDGE	OE BSBL 6/2	154464	1011306261205-319	OEH BSBL 6/2/19	90 0	06/11/19
7682	MICHAEL SCHNABLE	OE GTRK 4/13	153999	1011306261205-319	OEH G-TRACK INV 4/13	180 0	05/02/19
30814	JAKE SCOTT	OE BSBL 6/1	154465	1011306261205-319	OEH BSBL 6/1/19	90 0	06/11/19
27478	MIKE SKRABIS	OE BSBL 6/2	154467	1011306261205-319	OEH BSBL 6/2/19	30 0	06/11/19
26559	SHAUN STAPINSKI	OE BSBL 6/1	154468	1011306261205-319	OEH BSBL 6/1/19	90 0	06/11/19
27980	MIKE STEBBINS	OE BSBL 6/1	154469	1011306261205-319	OEH BSBL 6/1/19	90 0	06/11/19
27980	MIKE STEBBINS	OE BSBL 6/2	154469	1011306261205-319	OEH BSBL 6/2/19	90 0	06/11/19
23077	HANK STOCKI	OE BSBL 6/1	154470	1011306261205-319	OEH BSBL 6/1/19	90 0	06/11/19
21341	JACOB THOMAS	OE BSBL 6/2	154471	1011306261205-319	OEH BSBL 6/2/19	90 0	06/11/19
32857	NICK VISVARDIS	OE BSBL 6/1	154473	1011306261205-319	OEH BSBL 6/1/19	90 0	06/11/19
26580	RICHARD VOLPI	OE WRSL12/17	154765	1011306261205-319	WRSL 12/17/16-REISSUE	135 0	06/18/19
20378	LAWRENCE WAYNE	OE BSBL 6/2	154474	1011306261205-319	OEH BSBL 6/2/19	90 0	06/11/19
30931	KEVIN U. WILSON	OE BSBL 5/24	154349	1011306261205-319	OE V/BSBL RGNL 5/24	65 0	05/21/19
32368	BEST BUDDIES INTERNATI	PCDURKEE	14717	1012000042303-312	Best Buddies dues	350 0	07/29/19
2426	ALEXIAN BROTHERS BEHAV	8019158-1/19	154086	1012000042303-319	KM TUTOR 1/22-31/19	440 0	05/13/19
2426	ALEXIAN BROTHERS BEHAV	SD308-2/19	154086	1012000042303-319	KM/8019158 TUTOR 2/19	480 0	05/13/19
2426	ALEXIAN BROTHERS BEHAV	106830029	155020	1012000042303-319	MWS TUTOR 5/29/19	35 0	06/30/19
33111	AMITA HEALTH MERCY MED	1671	154089	1012000042303-319	VT TUTOR 2/4-8/19	120 0	05/13/19
33111	AMITA HEALTH MERCY MED	1719-CB	154089	1012000042303-319	CB TUTOR 1/23-2/26/19	120 0	05/13/19
33111	AMITA HEALTH MERCY MED	1719-VT	154089	1012000042303-319	VT TUTOR 2/19-28/19	210 0	05/13/19
33111	AMITA HEALTH MERCY MED	1723-KW	154089	1012000042303-319	KW TUTOR 3/12-26/19	150 0	05/13/19

33111	AMITA HEALTH MERCY MED	1792	154814	1012000042303-319	TM TUTOR 4/2-17/19	120	0	06/24/19
33111	AMITA HEALTH MERCY MED	1792-	154814	1012000042303-319	JT TUTOR 4/10-5/6/19	210	0	06/24/19
21970	CENTRAL DUPAGE HOSPITA	AS-12/19/18	154102	1012000042303-319	AS TUTOR 12/5-19/18	315	0	05/13/19
21970	CENTRAL DUPAGE HOSPITA	BW-12/28/18	154102	1012000042303-319	BW TUTOR 12/10-28/18	472.5	0	05/13/19
33143	DRIVERS EDUCATION OF A	PCDURKEE	14686	1012000042303-319	Drivers License course	53.95	0	05/14/19
31623	DUPAGE FEDERATION ON H	5131	154621	1012000042303-319	INTRP SRV 4/19	1060.88	0	06/17/19
31623	DUPAGE FEDERATION ON H	5217	154839	1012000042303-319	INTRP SRV 38.5H 5/19	2401.93	0	06/24/19
32854	AMY H GREEN	SD308-2/19	154211	1012000042303-319	TP TUTOR 2/4,11,25/19	120	0	05/09/19
32854	AMY H GREEN	SD308-3/19	154211	1012000042303-319	TP TUTOR 3/4&11/19	80	0	05/09/19
5165	NAPERVILLE PSYCHIATRIC	308-1045	154145	1012000042303-319	GW TUTOR 1/16-24/19	364	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1050	154145	1012000042303-319	NC TUTOR 1/9-23/19	273	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1063	154145	1012000042303-319	GW TUTOR 2/14-28/19	546	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1065	154145	1012000042303-319	JD TUTOR 2/5-27/19	637	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1066	154145	1012000042303-319	JR TUTOR 2/20-28/19	227.5	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1069	154145	1012000042303-319	AM TUTOR 2/15-28/19	364	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1071	154145	1012000042303-319	CW TUTOR 2/25-28/19	182	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1076	154145	1012000042303-319	AH TUTOR 2/5-19/19	364	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1085	154145	1012000042303-319	JR TUTOR 3/7-22/19	409.5	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1095	154145	1012000042303-319	MM TUTOR 3/4/19	45.5	0	05/13/19
5165	NAPERVILLE PSYCHIATRIC	308-1103	154671	1012000042303-319	AM TUTOR 4/18-22/19	210	0	06/17/19
5165	NAPERVILLE PSYCHIATRIC	308-1104	154671	1012000042303-319	AS TUTOR 4/24-30/19	318.5	0	06/17/19
5165	NAPERVILLE PSYCHIATRIC	308-1108	154671	1012000042303-319	AI TUTOR 4/1-12/19	315	0	06/17/19
5165	NAPERVILLE PSYCHIATRIC	308-1111	154671	1012000042303-319	PN TUTOR 4/10-25/19	455	0	06/17/19
5165	NAPERVILLE PSYCHIATRIC	308-1113	154671	1012000042303-319	RP TUTOR 4/11-15/19	136.5	0	06/17/19
5165	NAPERVILLE PSYCHIATRIC	308-1121	154785	1012000042303-319	HC TUTOR 5/14-16/19	136.5	0	06/18/19
5165	NAPERVILLE PSYCHIATRIC	308-1097	154881	1012000042303-319	LB TUTOR 4/10-26/19	490	0	06/24/19
5165	NAPERVILLE PSYCHIATRIC	308-1098	154881	1012000042303-319	MC TUTOR 4/4-16/19	175	0	06/24/19
5165	NAPERVILLE PSYCHIATRIC	308-1119	154881	1012000042303-319	CB TUTOR 5/1-2/19	35	0	06/24/19
5165	NAPERVILLE PSYCHIATRIC	308-1124	154881	1012000042303-319	MH TUTOR 5/16-23/19	210	0	06/24/19
5165	NAPERVILLE PSYCHIATRIC	308-1124	154881	1012000042303-319	MH TUTOR 5/16-23/19	210	0	06/24/19
5165	NAPERVILLE PSYCHIATRIC	308-1129	154881	1012000042303-319	AS TUTOR 5/1/19	35	0	06/24/19
5165	NAPERVILLE PSYCHIATRIC	308-1131	154881	1012000042303-319	PB TUTOR 5/21-23/19	175	0	06/24/19
5165	NAPERVILLE PSYCHIATRIC	308-1135	154881	1012000042303-319	JM TUTOR 5/8-22/19	245	0	06/24/19
5165	NAPERVILLE PSYCHIATRIC	308-1143	154881	1012000042303-319	JR TUTOR 5/15-21/19	140	0	06/24/19
33171	NIKI M THURKOW	#1	V52621	1012000042303-319	OBSRV/CNSLT 4/17-5/2	1281.25	0	05/20/19
33171	NIKI M THURKOW	#2	V52633	1012000042303-319	BCBA 21.75H 5/6-29/19	2718.75	0	06/05/19
27390	RIVERSIDE MEDICAL CENT	1101009420	154695	1012000042303-319	LS TUTOR 4/30/19	35	0	06/17/19
27390	RIVERSIDE MEDICAL CENT	1101009420	154893	1012000042303-319	LS 2098987 TUTR 5/1-6	140	0	06/24/19
8439	STREAMWOOD BEHAVIORAL	10030	154176	1012000042303-319	ER TUTOR 2/4-12/19	245	0	05/13/19
8439	STREAMWOOD BEHAVIORAL	10231	154176	1012000042303-319	KW TUTOR 2/25-3/5/19	245	0	05/13/19
8439	STREAMWOOD BEHAVIORAL	10318	154176	1012000042303-319	VT TUTOR 3/7-12/19	140	0	05/13/19
8439	STREAMWOOD BEHAVIORAL	10450	154176	1012000042303-319	CB TUTOR 3/18-22/19	175	0	05/13/19
8439	STREAMWOOD BEHAVIORAL	9962	154176	1012000042303-319	BG TUTOR 1/15-30/19	385	0	05/13/19
8439	STREAMWOOD BEHAVIORAL	10906	154909	1012000042303-319	AD TUTOR 5/13-21/19	210	0	06/24/19
32368	BEST BUDDIES INTERNATI	ILLINOIS	154770	1012000042303-332	TRANSPORTATION/CNF	300	0	06/18/19

32413	ELIZABETH LISA A. CAPA	MLG2/25-4/18	154493	1012000042303-332	MLG 2/25-4/18/19	601.89	0	06/17/19
32413	ELIZABETH LISA A. CAPA	MLG4/23-5/29	154493	1012000042303-332	MLG 4/23-5/29/19	345.33	0	06/17/19
32650	JAMIE M. DENTON	MLG 1-5/30	154497	1012000042303-332	MLG 1/10-5/30/19	233.74	0	06/17/19
32041	DARCY A. DURKEE	MLG 2-5/9/19	154499	1012000042303-332	MLG 2/7-5/9/19	44.78	0	06/17/19
32176	JENNIFER L. MARTIN	MLG 1-6/11	154872	1012000042303-332	MLG 1/8-6/11/19	59.16	0	06/24/19
32729	LUCILLE M. MELCHERT	MLG 10-12/12	154874	1012000042303-332	MLG 10/15-12/12/18	87.75	0	06/24/19
32729	LUCILLE M. MELCHERT	MLG 12-3/11	154874	1012000042303-332	MLG 12/14-3/11/19	73.66	0	06/24/19
32729	LUCILLE M. MELCHERT	MLG3/12-5/30	154874	1012000042303-332	MLG 3/12-5/30/19	156.49	0	06/24/19
32729	LUCILLE M. MELCHERT	MLG5/31-6/12	154874	1012000042303-332	MLG 5/31-6/12/19	42.51	0	06/24/19
30522	DAWN L. MILKA	MLG 4/19	154045	1012000042303-332	MLG 4/19	16.24	0	05/13/19
30522	DAWN L. MILKA	MLG-4/26/19	154045	1012000042303-332	MLG CNF 4/26/19	197.78	0	05/13/19
30522	DAWN L. MILKA	MLG 5/19	154878	1012000042303-332	MLG IN DIST 5/19	52.2	0	06/24/19
22815	MICHELE L. PEAT	MLG 4/19	154537	1012000042303-332	MLG 4/19	37.7	0	06/17/19
22815	MICHELE L. PEAT	MLG 5/19	154537	1012000042303-332	MLG 5/19	37.12	0	06/17/19
25359	ALISA R. RANNOCHIO	MLG 9-4/23	154053	1012000042303-332	MLG 9/28-4/23/19	64.97	0	05/13/19
25359	ALISA R. RANNOCHIO	MLG 2019	154544	1012000042303-332	MLG 9-4/23/19	67.04	0	06/17/19
32530	KATHERINE R. RENZ	MLG 2/28/19	154054	1012000042303-332	MLG CNF 2/28/19	22.04	0	05/13/19
32530	KATHERINE R. RENZ	MLG 2-4/11	154054	1012000042303-332	MLG 2/21-4/11/19	32.48	0	05/13/19
32530	KATHERINE R. RENZ	MLG 4/16/19	154891	1012000042303-332	MLG CNF 4/16/19	55.8	0	06/24/19
32530	KATHERINE R. RENZ	MLG 4-6/13	154891	1012000042303-332	MLG 4/25-6/13/19	33.06	0	06/24/19
30424	ERICA L. SCHRAMM	MLG 3-5/30	154898	1012000042303-332	MLG 3/1-5/30/19	85.26	0	06/24/19
30971	HEATHER SMITH	MLG 4/19	154560	1012000042303-332	MLG 4/19	62.06	0	06/17/19
30971	HEATHER SMITH	MLG 5/19	154905	1012000042303-332	MLG 5/19 IN DISTRICT	76.56	0	06/24/19
30642	ROBIN A. SMITH	MLG3/18-5/9	154561	1012000042303-332	MLG 3/18-5/9/19	205.9	0	06/17/19
30642	ROBIN A. SMITH	MLG-5/3-29	154561	1012000042303-332	MLG 5/13-29/19	74.24	0	06/17/19
32585	DANIEL S. STOCKHAUSEN	MLG 3/19	154567	1012000042303-332	MLG 3/19	27.26	0	06/17/19
32585	DANIEL S. STOCKHAUSEN	MLG 4/19	154567	1012000042303-332	MLG 4/19	15.66	0	06/17/19
32585	DANIEL S. STOCKHAUSEN	MLG 5/19	154567	1012000042303-332	MLG 5/19	64.38	0	06/17/19
32457	MAUREEN M. TROKE	MLG 7-9/18	154346	1012000042303-332	MLG 7/26-9/28/18	37.61	0	05/21/19
32457	MAUREEN M. TROKE	MLG 1-6/10	154912	1012000042303-332	MLG INDIST 1-6/10/19	87.19	0	06/24/19
33186	RICHARD A. WATTS	MLG 5/19	154579	1012000042303-332	MLG5/18-30/19	126.44	0	06/17/19
33099	AVO* ADVOCATE INTL	PCTIEDT	14686	1012000042303-410	Fraud charges from Marc	-21.35	0	05/14/19
33099	AVO* ADVOCATE INTL	PCTIEDT	14686	1012000042303-410	Fraud charges from Marc	-171.41	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14717	1012000042303-410	supplies for TC	26.98	0	07/29/19
33197	LORIE J. PEREZ	REIM-5/21/19	154538	1012000042303-410	SPL FOR STUDENT	7.24	0	06/17/19
33197	LORIE J. PEREZ	REIM-6/3/19	154538	1012000042303-410	CLASSROOM SPL	24.48	0	06/17/19
30638	JANA A. PRANGA	REIM-4/25/19	154052	1012000042303-410	SPL CVI STUDENTS	72.93	0	05/13/19
30638	JANA A. PRANGA	REIM-6/20/19	155009	1012000042303-410	MISC SPL	7.99	0	06/27/19
30638	JANA A. PRANGA	REIM-6/20/19	154974	1012000042303-410	MISC SPL	-7.99	0	06/27/19
30638	JANA A. PRANGA	REIM-6/20/19	154974	1012000042303-410	MISC SPL	7.99	0	06/27/19
30624	RAMROD DISTRIBUTORS IN	PCDURKEE	14686	1012000042303-410	gloves for toileting	1688.8	0	05/14/19
30048	ALDI	PCLUCAS-ANDE	14686	1012000042323-410	Culinary Arts (HS 5.82	53.61	0	05/14/19
30048	ALDI	PCLUCAS-ANDE	14686	1012000042323-410	Culinart Arts Jr High 3	34.61	0	05/14/19
30048	ALDI	PCLUCAS-ANDE	14686	1012000042323-410	Culinary Arts	37.03	0	05/14/19
30048	ALDI	PCLUCAS-ANDE	14686	1012000042323-410	Culinary Arts (High Sch	38.46	0	05/14/19

30048	ALDI	PCLUCAS-ANDE	14705	1012000042323-410	Culinary Arts	34.44	0	06/13/19
30048	ALDI	PCLUCAS-ANDE	14705	1012000042323-410	Culinary Art Supplies	37.07	0	06/13/19
30048	ALDI	PCLUCAS-ANDE	14705	1012000042323-410	Culinary Arts Supplies	59.58	0	06/13/19
29759	AMAZON.COM	PCLUCAS-ANDE	14686	1012000042323-410	Horticulture	69.17	0	05/14/19
29759	AMAZON.COM	PCLUCAS-ANDE	14686	1012000042323-410	Supplies for school / c	19.98	0	05/14/19
29759	AMAZON.COM	PCLUCAS-ANDE	14686	1012000042323-410	Supplies for school / c	180.74	0	05/14/19
29759	AMAZON.COM	PCLUCAS-ANDE	14705	1012000042323-410	Classroom Item for new	49.99	0	06/13/19
29759	AMAZON.COM	PCLUCAS-ANDE	14705	1012000042323-410	Classroom Item for new	59.95	0	06/13/19
29759	AMAZON.COM	PCLUCAS-ANDE	14705	1012000042323-410	Legs for classroom divi	55.94	0	06/13/19
29759	AMAZON.COM	PCLUCAS-ANDE	14705	1012000042323-410	Classroom Item for New	27.99	0	06/13/19
29759	AMAZON.COM	PCLUCAS-ANDE	14705	1012000042323-410	Culinary Arts	37.41	0	06/13/19
29759	AMAZON.COM	PCLUCAS-ANDE	14705	1012000042323-410	Books for fall principa	132.6	0	06/13/19
29759	AMAZON.COM	PCMELCHERT	14705	1012000042323-410	General supplies	98.5	0	06/13/19
33213	BOOKS INTERNATIONAL	PCDURKEE	14705	1012000042323-410	supplies for OHS	30.71	0	06/13/19
33213	BOOKS INTERNATIONAL	PCDURKEE	14705	1012000042323-410	supplies for OHS	30.71	0	06/13/19
33016	CRICUT	PCLUCAS-ANDE	14686	1012000042323-410	Circuit Machine	289.99	0	05/14/19
31947	MAUREEN G. GORZNEY	REIM-5/22/19	154501	1012000042323-410	CLASS SUPPLIES	59.88	0	06/17/19
4460	JEWEL-OSCO	PCLUCAS-ANDE	14705	1012000042323-410	Culinary Arts	12.97	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14686	1012000042323-410	Supplies for school / c	15	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14686	1012000042323-410	Supplies for school / c	77.85	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14686	1012000042323-410	Supplies for school / c	90.1	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14686	1012000042323-410	Supplies for classroom	65.42	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14686	1012000042323-410	Supplies for classroom	501.16	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14705	1012000042323-410	Supplies for new Cross	88.18	0	06/13/19
32923	RUNCO OFFICE SUPPLIES	PCMELCHERT	14705	1012000042323-410	General Supplies	201.85	0	06/13/19
7733	SCHOOL NURSE SUPPLY IN	0734144-IN	154700	1012000042323-410	MBL VISION SCREENER	6146	0	06/17/19
7733	SCHOOL NURSE SUPPLY IN	0742419	154897	1012000042323-410	SD MISC SPL ESY@BR	256.85	0	06/24/19
7733	SCHOOL NURSE SUPPLY IN	0742784	154897	1012000042323-410	CREDIT/RESCUR BLNKTS	-44.85	0	06/24/19
28195	SQ CUSTOM PRINTS	PCLUCAS-ANDE	14705	1012000042323-410	Culinary Arts Supplies	5.99	0	06/13/19
24404	WALMART	PCLUCAS-ANDE	14686	1012000042323-410	Culinary Arts (Jr Hi an	87.38	0	05/14/19
24404	WALMART	PCLUCAS-ANDE	14686	1012000042323-410	Elementary Classroom Su	46.21	0	05/14/19
24404	WALMART	PCMELCHERT	14686	1012000042323-410	General Supplies	43.83	0	05/14/19
24404	WALMART	PCMELCHERT	14686	1012000042323-410	General Supplies	33.74	0	05/14/19
24404	WALMART	PCMELCHERT	14686	1012000042323-410	general supplies	33.76	0	05/14/19
24404	WALMART	PCMELCHERT	14686	1012000042323-410	General Supplies	20.15	0	05/14/19
24404	WALMART	PCMELCHERT	14705	1012000042323-410	General supplies	32.14	0	06/13/19
24404	WALMART	PCMELCHERT	14705	1012000042323-410	General supplies	32.65	0	06/13/19
24404	WALMART	PCMELCHERT	14705	1012000042323-410	General supplies	64.13	0	06/13/19
24404	WALMART	PCMELCHERT	14705	1012000042323-410	General Supplies	40.23	0	06/13/19
24404	WALMART	PCMELCHERT	14705	1012000042323-410	General Supplies	0.87	0	06/13/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	14717	1012000042323-495	Radio Purchase - Church	828	0	07/29/19
5269	LOWERY MCDONNELL COMPA	IN0002388	154133	1012000042323-700	GOAL FRONT OFFICES	9910	0	05/13/19
31491	MASON SQUARE EXEC OFFI	C-168469	155004	1012009842303-310	TC/ASSOC DUES 7-9/19	2740.62	0	06/27/19
31491	MASON SQUARE EXEC OFFI	C-168469	154969	1012009842303-310	TC/ASSOC DUES 7-9/19	2740.62	0	06/27/19
31491	MASON SQUARE EXEC OFFI	C-168469	154969	1012009842303-310	TC/ASSOC DUES 7-9/19	-2740.62	0	06/27/19

32025	SUSAN M.P. BENSON	MLG 5-7/10	154324	1012020042303-332	MLG 5/7-7/10/18 HMBND	58.1	0	05/21/19
31379	SHARON M. BERGFELD	MLG 4/3-5/31	154486	1012020042303-332	MLG 4/3-5/31/19	267.38	0	06/17/19
22853	PATRICIA M. TRAGNO	LG 1-3/22	154059	1012020042303-332	MLG 1/17-3/22/19	45.07	0	05/13/19
29759	AMAZON.COM	PCDURKEE	14686	1012020042303-410	supplies for micro busi	10.89	0	05/14/19
29759	AMAZON.COM	PCDURKEE	14686	1012020042303-410	AT supplies	12.99	0	05/14/19
29759	AMAZON.COM	PCDURKEE	14686	1012020042303-410	Supplies for micro-busi	30.48	0	05/14/19
29759	AMAZON.COM	PCDURKEE	14705	1012020042303-410	supplies for TC	120.62	0	06/13/19
29759	AMAZON.COM	PCDURKEE	14705	1012020042303-410	supplies for TC	79.99	0	06/13/19
29759	AMAZON.COM	PCDURKEE	14705	1012020042303-410	refund for TC	-10.89	0	06/13/19
505	AMAZON.COM	PCDURKEE	14686	1012020042303-410	supplies for micro-busi	16.09	0	05/14/19
32413	ELIZABETH LISA A. CAPA	REIM-10/17	154327	1012020042303-410	SPL MICRO BUSINESS	142.61	0	05/21/19
32413	ELIZABETH LISA A. CAPA	REIM-9/12/18	154327	1012020042303-410	SPL/MEIJER	16.26	0	05/21/19
32413	ELIZABETH LISA A. CAPA	REIM-5/23/19	154493	1012020042303-410	SUPPLIES FOR STUDENT	20.58	0	06/17/19
25796	DOLLAR TREE	PCBOSOLD	14705	1012020042303-410	PAES Lab supplies	54	0	06/13/19
32926	FREUND CONTAINER A DIV	PCDURKEE	14705	1012020042303-410	supplies for TC	92.58	0	06/13/19
1929	READY FRESH BY NESTLE	PCDURKEE	14705	1012020042303-410	Water for TC	83.65	0	06/13/19
1929	READY FRESH BY NESTLE	PCDURKEE	14717	1012020042303-410	Water for TC	59.26	0	07/29/19
31494	CHRISTINE M. KIRKWOOD	REIM-5/22/19	154513	1012020042303-410	PATHWAYS GROCERY	84.41	0	06/17/19
23237	MEIJER	PCBOSOLD	14686	1012020042303-410	STARS CBI Trip (Dean)	108.88	0	05/14/19
23237	MEIJER	PCDURKEE	14686	1012020042303-410	supplies for micro-busi	42.52	0	05/14/19
23237	MEIJER	PCDURKEE	14686	1012020042303-410	TC groceries	37.74	0	05/14/19
23237	MEIJER	PCDURKEE	14686	1012020042303-410	TC Groceries	28.59	0	05/14/19
23237	MEIJER	PCDURKEE	14686	1012020042303-410	supplies for microbusin	28.18	0	05/14/19
23237	MEIJER	PCDURKEE	14686	1012020042303-410	TC groceries	20.05	0	05/14/19
23237	MEIJER	PCDURKEE	14686	1012020042303-410	TC groceries	18.99	0	05/14/19
23237	MEIJER	PCDURKEE	14686	1012020042303-410	school supplies	22.97	0	05/14/19
23237	MEIJER	PCDURKEE	14686	1012020042303-410	TC Groceries	22.8	0	05/14/19
23237	MEIJER	PCDURKEE	14686	1012020042303-410	TC groceries	22.24	0	05/14/19
23237	MEIJER	PCDURKEE	14686	1012020042303-410	TC groceries	24.78	0	05/14/19
23237	MEIJER	PCDURKEE	14686	1012020042303-410	TC groceries	6.38	0	05/14/19
23237	MEIJER	PCDURKEE	14705	1012020042303-410	groceries for TC	24.3	0	06/13/19
23237	MEIJER	PCDURKEE	14705	1012020042303-410	Groceries for TC	20.54	0	06/13/19
23237	MEIJER	PCDURKEE	14705	1012020042303-410	groceries for TC	33.75	0	06/13/19
23237	MEIJER	PCDURKEE	14705	1012020042303-410	groceries at TC	44.62	0	06/13/19
23237	MEIJER	PCDURKEE	14705	1012020042303-410	groceries for TC	45.15	0	06/13/19
23237	MEIJER	PCDURKEE	14705	1012020042303-410	supplies for TC	9.98	0	06/13/19
23237	MEIJER	PCDURKEE	14705	1012020042303-410	groceries for TC	8.36	0	06/13/19
25304	METRA	PCBOSOLD	14686	1012020042303-410	STARS CBI Trip (Minard/	44	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14705	1012020042303-410	supplies for TC	24.98	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14705	1012020042303-410	supplies for TC	39.12	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14705	1012020042303-410	supplies for TC	90.34	0	06/13/19
24336	PAYPAL	PCWERLING	14686	1012020042303-410	LSP Wants and Needs Ada	7.5	0	05/14/19
24442	TARGET	PCBOSOLD	14686	1012020042303-410	LSP CBI Trip (Duffy/Pis	84.67	0	05/14/19
24442	TARGET	PCBOSOLD	14686	1012020042303-410	LSP CBI Trip (Sturden)	82.37	0	05/14/19
24442	TARGET	PCBOSOLD	14686	1012020042303-410	LSP CBI Trip (McIlvaine	70.3	0	05/14/19

28939	TEACHERS PAYTEACHERS.C	PCWERLING	14686	1012020042303-410	LSP Earth's Changes Ada	5.6	0	05/14/19
24404	WALMART	PCWERLING	14686	1012020042303-410	LSP groceries	80.48	0	05/14/19
24404	WALMART	PCBOSOLD	14705	1012020042303-410	PAES Lab supplies	30.07	0	06/13/19
24404	WALMART	PCWERLING	14705	1012020042303-410	Grocery supplies for LS	93.03	0	06/13/19
19762	ATTAINMENT COMPANY OPT	PCDURKEE	14686	1012020042323-310	Math Curriculum	486.78	0	05/14/19
33257	CROSSBOW LLC	060619	154833	1012020042323-310	TRNG READ MASTERY	990	0	06/24/19
33019	MATH TEACHERS PRESS	PCDURKEE	14686	1012020042323-310	math curriculum	503	0	05/14/19
30579	VOYAGER SOPRIS LEARNIN	PCDURKEE	14686	1012020042323-310	Writing for resource	482.9	0	05/14/19
30579	VOYAGER SOPRIS LEARNIN	PCDURKEE	14686	1012020042323-310	writing for resource	482.9	0	05/14/19
30579	VOYAGER SOPRIS LEARNIN	PCDURKEE	14686	1012020042323-310	writing for skills	965.8	0	05/14/19
30579	VOYAGER SOPRIS LEARNIN	PCDURKEE	14705	1012020042323-310	Sped Ed	329.89	0	06/13/19
30579	VOYAGER SOPRIS LEARNIN	PCDURKEE	14705	1012020042323-310	teacher resources	482.9	0	06/13/19
30579	VOYAGER SOPRIS LEARNIN	PCDURKEE	14717	1012020042323-310	Six minute solution	8481.66	0	07/29/19
24894	NIU OUTREACH	PCTIEDT	14717	1012050042303-310	For student Oakley/Rowa	725	0	07/29/19
24894	NIU OUTREACH	PCTIEDT	14717	1012050042303-310	For student Oakley/Rowa	725	0	07/29/19
29759	AMAZON.COM	PCBOSOLD	14686	1012056160000-410	Special Ed. Department	62.44	0	05/14/19
29759	AMAZON.COM	PCBOSOLD	14686	1012056160000-410	Special Ed. Department	62.46	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCBOSOLD	14686	1012056160000-410	Special Ed. Department	223.29	0	05/14/19
24760	SAMS CLUB	PCBOSOLD	14686	1012056160000-410	SAT/PSAT Supplies	84.7	0	05/14/19
31582	LISA J. MEADORS	MLG 1-3/19	154044	1012060042303-332	MLG 1-3/19	708.76	0	05/13/19
31582	LISA J. MEADORS	MLG 4/19	154524	1012060042303-332	MLG 4/19	251.14	0	06/17/19
31582	LISA J. MEADORS	MLG 5/19	154524	1012060042303-332	MLG 5/19	379.9	0	06/17/19
30638	JANA A. PRANGA	MLG 3-5/31	154541	1012060042303-332	MLG 3/11-5/31/19	319.58	0	06/17/19
29759	AMAZON.COM	PCDURKEE	14705	1012060042303-410	supplies for vision	39.96	0	06/13/19
29759	AMAZON.COM	PCDURKEE	14705	1012060042303-410	supplies for Vision	61.23	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14705	1012060042303-410	supplies for vision	34.98	0	06/13/19
32630	ALTERNATIVE COMMUNICAT	40251	V52597	1012070042303-310	INTRP 12H 4/23-26/19	695	0	05/13/19
32630	ALTERNATIVE COMMUNICAT	40557	V52638	1012070042303-310	INTRPRT 15H 4/30&5/3	310	0	06/17/19
32630	ALTERNATIVE COMMUNICAT	40752	V52638	1012070042303-310	INTRPRT 15H 5/8,10/19	900	0	06/17/19
32630	ALTERNATIVE COMMUNICAT	40917	V52638	1012070042303-310	INTRP 23.25H 5/17/19	1605	0	06/17/19
32630	ALTERNATIVE COMMUNICAT	41076	V52638	1012070042303-310	INTRP 26.5H 5/20-24/1	1550	0	06/17/19
30411	SERTOMA SPEECH AND HEA	21645	154171	1012070042303-310	AUDIOLOGY SRV 5/19	2365	0	05/13/19
30411	SERTOMA SPEECH AND HEA	22130	154706	1012070042303-310	AUDIOLOGY 6/19	2365	0	06/17/19
31382	KAY M.H. ARIANO	MLG3/11-5/30	154479	1012070042303-332	MLG 3/11-5/30/19	207.64	0	06/17/19
31382	KAY M.H. ARIANO	MLG3/12-5/28	154479	1012070042303-332	MLG 3/12-5/28/19 OUT	209.96	0	06/17/19
31586	KARLIENE J. PFALZGRAF	MLG 1-3/15	154051	1012070042303-332	MLG 1/7-3/15/19	56.84	0	05/13/19
31586	KARLIENE J. PFALZGRAF	MLG 3-5/31	154889	1012070042303-332	MLG 3/18-5/31/19	56.84	0	06/24/19
30628	SONOVA USA INC	5159398161	154154	1012070042303-410	ROGER FOCUS	600	0	05/13/19
4994	SCHOOL SPECIALTY	PCDURKEE	14686	1012070042303-410	Chairs for DHH	264.71	0	05/14/19
30048	ALDI	PCLUCAS-ANDE	14705	1012129760303-410	Nurse Supplies	40.6	0	06/13/19
29759	AMAZON.COM	PCLUCAS-ANDE	14686	1012129760303-410	Building Supplies	56.99	0	05/14/19
29759	AMAZON.COM	PCLUCAS-ANDE	14705	1012129760303-410	End of Year Celebration	67.67	0	06/13/19
29759	AMAZON.COM	PCLUCAS-ANDE	14705	1012129760303-410	Nurse Supply	52.55	0	06/13/19
29759	AMAZON.COM	PCLUCAS-ANDE	14705	1012129760303-410	End of Year student cel	38.97	0	06/13/19
29759	AMAZON.COM	PCLUCAS-ANDE	14705	1012129760303-410	Supplies	93.6	0	06/13/19

29759	AMAZON.COM	PCLUCAS-ANDE	14705	1012129760303-410	Nurse Supplies	5.86	0	06/13/19
29759	AMAZON.COM	PCLUCAS-ANDE	14705	1012129760303-410	Nurse Supplies	11.98	0	06/13/19
29759	AMAZON.COM	PCLUCAS-ANDE	14705	1012129760303-410	Supplies	11.7	0	06/13/19
29759	AMAZON.COM	PCLUCAS-ANDE	14705	1012129760303-410	Nurse Supplies	7.99	0	06/13/19
29759	AMAZON.COM	PCLUCAS-ANDE	14717	1012129760303-410	Flashlights and batteri	127.01	0	07/29/19
421	ARAMARK	000420	154598	1012129760303-410	END OF YEAR STUDENT	57.96	0	06/17/19
25131	FIVE BELOW	PCLUCAS-ANDE	14705	1012129760303-410	End of year celebration	184	0	06/13/19
23324	GRAND RENTAL STATION	PCLUCAS-ANDE	14705	1012129760303-410	End of Year Celebration	183.64	0	06/13/19
23324	GRAND RENTAL STATION	PCLUCAS-ANDE	14717	1012129760303-410	Refund from Grand Renta	-90	0	07/29/19
4031	HOME DEPOT	PCLUCAS-ANDE	14705	1012129760303-410	Jr High Mohter's Day Gi	48.4	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14686	1012129760303-410	Supplies for office.	13.1	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14686	1012129760303-410	Supplies for classrooms	178.17	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14686	1012129760303-410	Supplies for school / c	132.27	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14705	1012129760303-410	Supplies	94.71	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14705	1012129760303-410	Supplies	83.14	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14705	1012129760303-410	Supplies	106.26	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14705	1012129760303-410	Supplies	108.28	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14705	1012129760303-410	supplies	118.78	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14705	1012129760303-410	Supplies	44.21	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCLUCAS-ANDE	14705	1012129760303-410	Supplies	2.12	0	06/13/19
21792	PANERA BREAD CO	PCLUCAS-ANDE	14705	1012129760303-410	Teacher Appreciation We	45.87	0	06/13/19
24387	PARTY CITY	PCLUCAS-ANDE	14705	1012129760303-410	End of year celebration	20.98	0	06/13/19
24760	SAMS CLUB	PCLUCAS-ANDE	14686	1012129760303-410	Food Expenses for welco	76.9	0	05/14/19
24760	SAMS CLUB	PCLUCAS-ANDE	14686	1012129760303-410	SAT/PSAT Snacks & Loung	82.48	0	05/14/19
24760	SAMS CLUB	PCLUCAS-ANDE	14705	1012129760303-410	End of Year Student Cel	27.96	0	06/13/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	14686	1012129760303-410	2-Way Radio	92.58	0	05/14/19
9336	WALMART	PCLUCAS-ANDE	14686	1012129760303-410	SAT/PSAT Testing Snacks	25.88	0	05/14/19
9336	WALMART	PCLUCAS-ANDE	14705	1012129760303-410	End of year celebration	202.97	0	06/13/19
29759	AMAZON.COM	PCBITNER	14686	1012149242323-410	farm for PT classroom (	39.77	0	05/14/19
29759	AMAZON.COM	PCKIRBERG	14686	1012149242323-410	Prairie Point Pre-K cre	9.83	0	05/14/19
29759	AMAZON.COM	PCKIRBERG	14686	1012149242323-410	Prairie Point Pre-K cre	15.92	0	05/14/19
29759	AMAZON.COM	PCLYONS	14686	1012149242323-410	classroom materials	19.48	0	05/14/19
29759	AMAZON.COM	PCLYONS	14686	1012149242323-410	classroom materials	19.99	0	05/14/19
29759	AMAZON.COM	PCLYONS	14686	1012149242323-410	classroom materials	17.53	0	05/14/19
29759	AMAZON.COM	PCLYONS	14686	1012149242323-410	classroom materials	7.96	0	05/14/19
29759	AMAZON.COM	PCLYONS	14686	1012149242323-410	classroom materials	7.48	0	05/14/19
29759	AMAZON.COM	PCLYONS	14686	1012149242323-410	classroom materials	6.4	0	05/14/19
29759	AMAZON.COM	PCLYONS	14686	1012149242323-410	classroom materials	12.95	0	05/14/19
29759	AMAZON.COM	PCLYONS	14686	1012149242323-410	classroom materials	30.51	0	05/14/19
29759	AMAZON.COM	PCBITNER	14705	1012149242323-410	items for classroom	140.04	0	06/13/19
29759	AMAZON.COM	PCKIRBERG	14705	1012149242323-410	Prairie Point Pre-K cre	25.92	0	06/13/19
29759	AMAZON.COM	PCLYONS	14705	1012149242323-410	Tax adjustment from pur	-1.12	0	06/13/19
29759	AMAZON.COM	PCLYONS	14705	1012149242323-410	classroom materials	35.04	0	06/13/19
29759	AMAZON.COM	PCLYONS	14705	1012149242323-410	classroom materials	27.06	0	06/13/19
29759	AMAZON.COM	PCLYONS	14705	1012149242323-410	classroom materials	26.97	0	06/13/19

29460	AMZ*FROMYOUFLOWERS	PCKIRBERG	14686	1012149242323-410	Prairie Point Pre-K cre	175.89 0	05/14/19
25796	DOLLAR TREE	PCROBERTS	14686	1012149242323-410	IDEA Grant	15 0	05/14/19
25796	DOLLAR TREE	PCLYONS	14705	1012149242323-410	classroom materials	22 0	06/13/19
25912	INSECT LORE	PCDUYM	14686	1012149242323-410	caterpillars for bug un	521.72 0	05/14/19
4968	LAKESHORE LEARNING	PCBITNER	14705	1012149242323-410	order for new classroom	3829.35 0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14705	1012149242323-410	items for classroom	19.99 0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14705	1012149242323-410	items for classroom	116.78 0	06/13/19
24442	TARGET	PCDUYM	14686	1012149242323-410	supplies	22.48 0	05/14/19
24557	THE FRUITFUL YIELD INC	PCDUYM	14705	1012149242323-410	supplies	6.86 0	06/13/19
24394	WALMART	PCMENZEL	14705	1012149242323-410	Supplies	27.84 0	06/13/19
24404	WALMART	PCDUYM	14686	1012149242323-410	supplies	130.55 0	05/14/19
24404	WALMART	PCMENZEL	14686	1012149242323-410	supplies	21.98 0	05/14/19
24404	WALMART	PCDUYM	14705	1012149242323-410	supplies	41.24 0	06/13/19
24404	WALMART	PCKIRBERG	14705	1012149242323-410	Prairie Point Pre-K cre	32 0	06/13/19
24404	WALMART	PCKIRBERG	14705	1012149242323-410	Prairie Point Pre-K cre	27.35 0	06/13/19
24404	WALMART	PCLYONS	14705	1012149242323-410	classroom materials	24.66 0	06/13/19
9336	WALMART	PCDUYM	14686	1012149242323-410	supplies	25.56 0	05/14/19
9336	WALMART	PCLYONS	14686	1012149242323-410	classroom materials	21.36 0	05/14/19
9336	WALMART	PCROBERTS	14686	1012149242323-410	IDEA Grant	47.25 0	05/14/19
9336	WALMART	PCLYONS	14705	1012149242323-410	classroom materials	21.22 0	06/13/19
3001	HOMESTEAD ELEM ACT FUN	REIM-6/4/19	154859	1012160042303-332	STARS FIELDTRIP	48 0	06/24/19
29759	AMAZON.COM	PCDURKEE	14686	1012160042303-410	supplies for stars	340.09 0	05/14/19
29759	AMAZON.COM	PCDURKEE	14705	1012160042303-410	supplies for Stars	72.2 0	06/13/19
29759	AMAZON.COM	PCDURKEE	14705	1012160042303-410	supplies for Stars	28.69 0	06/13/19
29759	AMAZON.COM	PCDURKEE	14705	1012160042303-410	supplies for Stars	21.34 0	06/13/19
29759	AMAZON.COM	PCDURKEE	14705	1012160042303-410	supplies for stars	10.99 0	06/13/19
31763	JEANIE M CLAIRE	#7	V52625	1012160042323-310	CNSLT/SPED 4/4-5/8	4462.5 0	05/30/19
30653	LORI COIT INCORPORATED	D308 4-5/30	V52631	1012160042323-310	CNSLT/SPED 4/8-5/30	13860 0	06/05/19
33184	SEVEN CARROT LEARNING	14	154708	1012160042323-310	BCBA CNSLT 3/13-4/30	5712.5 0	06/17/19
29759	AMAZON.COM	PCDURKEE	14686	1012160042323-410	supplies for stars	25.48 0	05/14/19
29241	AMC NAPERVILLE 16 #667	PCCOMMIKE	14686	1012160042323-410	CBI Trip	98.82 0	05/14/19
19762	ATTAINMENT COMPANY OPT	304561A	154817	1012160042323-410	HC STARS CLASS SPL	147.63 0	06/24/19
29242	OFFICE MAX/OFFICE DEPO	PCCOMMIKE	14705	1012160042323-410	Supplies	54.67 0	06/13/19
8490	SUPER DUPER PUBLICATIO	PCDURKEE	14686	1012160042323-410	supplies for stars	79 0	05/14/19
24442	TARGET	PCCOMMIKE	14686	1012160042323-410	Grocery Items to cook i	13.06 0	05/14/19
1772	CDW GOVERNMENT INC	PCKIGER	14717	1012500044409-410	Kajeet 6620 Smartstop	2946 0	07/29/19
421	ARAMARK	000434	155021	1012500044450-319	ADVENTURE CAMP 6/19	5035.25 0	06/30/19
32830	BB* SCITECH MUSUEM	PCWIADUCH	14686	1012500044450-319	Title I Adventure Camp	2100 0	05/14/19
32830	BB* SCITECH MUSUEM	PCKIRBERG	14717	1012500044450-319	FY19 Title I-ADV camp	584 0	07/29/19
29053	BZOO ADMISSION PARKING	PCWIADUCH	14705	1012500044450-319	FY19 Title I Adventure	2384 0	06/13/19
30243	COSLEY ZOO GIFT SHOP	PCWIADUCH	14686	1012500044450-319	Title I Adventure Camp	294 0	05/14/19
30243	COSLEY ZOO GIFT SHOP	PCKIRBERG	14717	1012500044450-319	FY19 Title I-ADV camp	9.5 0	07/29/19
23255	DAIRY HUT ON MAIN	PCKIRBERG	14717	1012500044450-319	FY19 Title I-ADV camp	217.91 0	07/29/19
23255	DAIRY HUT ON MAIN	PCKIRBERG	14717	1012500044450-319	FY19 Title I-ADV camp	19.61 0	07/29/19
24353	DUPAGE CHILDRENS MUSEU	PCWIADUCH	14686	1012500044450-319	Title I Adventure Camp	530 0	05/14/19

32134	GQT KENDALL 11 GDX	PCKIRBERG	14717	1012500044450-319	FY19 Title I-ADV camp	-378	0	07/29/19
32134	GQT KENDALL 11 GDX	PCKIRBERG	14717	1012500044450-319	FY19 Title I-ADV camp	646	0	07/29/19
32134	GQT KENDALL 11 GDX	PCKIRBERG	14717	1012500044450-319	FY19 Title I-ADV camp	270	0	07/29/19
25784	INSTRUCTIONAL SOLUTION	PCKIRBERG	14717	1012500044450-319	FY19 Title I-ADV camp	494	0	07/29/19
32298	LEGOLAND DISCOVERY	PCWIADUCH	14705	1012500044450-319	FY19 Title I Adventure	1756	0	06/13/19
25567	PARKSIDE LANES	PCKIRBERG	14717	1012500044450-319	FY19 Title I-ADV camp	290	0	07/29/19
24385	PAYPAL MULTIPLE VENDOR	PCWIADUCH	14686	1012500044450-319	Title I Adventure Camp	330	0	05/14/19
27893	SQ*THE SUPES ACADEMY	PCKIRBERG	14717	1012500044450-319	FY19 Title I-ADV camp	52.5	0	07/29/19
30321	THE MORTON ARBORETUM	PCWIADUCH	14686	1012500044450-319	Title I Adventure Camp	765	0	05/14/19
24326	USPS	PCKIRBERG	14717	1012500044450-319	FY19 Title I-ADV camp	15	0	07/29/19
24404	WALMART	PCKIRBERG	14717	1012500044450-319	FY19 Title I-ADV camp	60.32	0	07/29/19
29759	AMAZON.COM	PCWIADUCH	14686	1012500044450-410	Title I Adventure Camp	51.87	0	05/14/19
29759	AMAZON.COM	PCWIADUCH	14686	1012500044450-410	Title I Adventure Camp	49.75	0	05/14/19
29759	AMAZON.COM	PCWIADUCH	14686	1012500044450-410	Title I Adventure Camp	123.39	0	05/14/19
29759	AMAZON.COM	PCWIADUCH	14686	1012500044450-410	FY19 Title I Adventure	15.9	0	05/14/19
29759	AMAZON.COM	PCWIADUCH	14686	1012500044450-410	Title I Supplies and Ma	19.9	0	05/14/19
29759	AMAZON.COM	PCWIADUCH	14686	1012500044450-410	Title I Adventure Camp	359.1	0	05/14/19
29759	AMAZON.COM	PCWIADUCH	14686	1012500044450-410	Title I Adventure Camp	167.75	0	05/14/19
29759	AMAZON.COM	PCWIADUCH	14686	1012500044450-410	FY19 Title I Adventure	133.82	0	05/14/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	6.5	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	8.99	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	8.5	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	17.98	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	17.99	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	13.99	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	13.5	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	25.5	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	25.76	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	21.49	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	21.98	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	34.31	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	56.95	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	76.44	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	319.74	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	409.5	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	479.55	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	224.75	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	247.47	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	296.91	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	119.22	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	122.36	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	143.94	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	153.86	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	173.56	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	179.54	0	06/13/19

29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	178.58	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	171.53	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	96.54	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	115.88	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	109.89	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	106.27	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	104.67	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	1160.87	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	1246.03	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	607.99	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	589.1	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14705	1012500044450-410	FY19 Title I Adventure	1985.79	0	06/13/19
29759	AMAZON.COM	PCWURSTER	14705	1012500044450-410	Purchase of supplies fo	219.98	0	06/13/19
29759	AMAZON.COM	PCWIADUCH	14717	1012500044450-410	FY19 Title I Adventure	45.55	0	07/29/19
29759	AMAZON.COM	PCWIADUCH	14717	1012500044450-410	FY19 Title I Adventure	14.89	0	07/29/19
29759	AMAZON.COM	PCWIADUCH	14717	1012500044450-410	FY19 Title I	21.49	0	07/29/19
29759	AMAZON.COM	PCWIADUCH	14717	1012500044450-410	FY19 Title I Adventure	79.96	0	07/29/19
29759	AMAZON.COM	PCWIADUCH	14717	1012500044450-410	FY19 Title I Adventure	92.69	0	07/29/19
29759	AMAZON.COM	PCWIADUCH	14717	1012500044450-410	FY19 Title I Adventure	124.63	0	07/29/19
29759	AMAZON.COM	PCWIADUCH	14717	1012500044450-410	FY19 Title I Adventure	196.56	0	07/29/19
29759	AMAZON.COM	PCWIADUCH	14717	1012500044450-410	FY19 Title I Adventure	179.9	0	07/29/19
29759	AMAZON.COM	PCWIADUCH	14717	1012500044450-410	FY19 Title I Adventure	179.9	0	07/29/19
29759	AMAZON.COM	PCWURSTER	14717	1012500044450-410	FY 2019: Prizes for st	192.06	0	07/29/19
29759	AMAZON.COM	PCWURSTER	14717	1012500044450-410	FY 2019: Prizes for st	1032.68	0	07/29/19
29759	AMAZON.COM	PCWURSTER	14717	1012500044450-410	FY 2019: Prizes for st	11.99	0	07/29/19
29759	AMAZON.COM	PCWURSTER	14717	1012500044450-410	FY 2019: Prizes for st	33.33	0	07/29/19
19521	AMBER M. DENBO	REIM-5/7/19	154477	1012500044450-410	SPL MATH NIGHT	84.36	0	06/17/19
26281	AUDIBLE	PCWIADUCH	14686	1012500044450-410	Title I Supplies	14.95	0	05/14/19
26102	ETA HAND2 MIND	PCWIADUCH	14717	1012500044450-410	FY19 Title I Math Recov	254.52	0	07/29/19
26102	ETA HAND2 MIND	PCWIADUCH	14717	1012500044450-410	FY19 Title I Adventure	499.08	0	07/29/19
27859	FOLLETT SCHOOL SOLUTIO	500424F	154984	1012500044450-410	PL TITLEWAVE/BOOKS	211.54	0	06/27/19
24337	JIMMY JOHNS	PCWIADUCH	14686	1012500044450-410	Title I Grant Meeting	22.39	0	05/14/19
24337	JIMMY JOHNS	PCWIADUCH	14717	1012500044450-410	FY19 Title I Working me	464.93	0	07/29/19
24967	KING	PCOKOREN	14717	1012500044450-410	Summer Adventure Camp c	71.29	0	07/29/19
1022	LEARNING RESOURCES	PCWIADUCH	14705	1012500044450-410	FY19 Title I Interventi	652.84	0	06/13/19
23237	MEIJER	PCOKOREN	14717	1012500044450-410	Summer Adventure Camp c	203.3	0	07/29/19
30558	OTC BRANDS INC	PCOKOREN	14717	1012500044450-410	Summer Adventure Camp f	275.65	0	07/29/19
25999	SCHOLASTIC EDUCATION	PCWIADUCH	14686	1012500044450-410	Title I Adventure Camp	488.54	0	05/14/19
31254	SCHOLASTIC READING CLU	PCWIADUCH	14705	1012500044450-410	FY19 Title I Materials	1266.88	0	06/13/19
33179	SILVER INK PUBLISHING	460363A	154709	1012500044450-410	PARENT BROCHURES	107.7	0	06/17/19
32336	ANN M. SIMMONS	REIM-7/7/19	155110	1012500044450-410	ADV CAMP SUPPLIES	110	0	07/22/19
29759	AMAZON.COM	PCADORJAN	14705	1012500044451-410	LRC Materials Supportin	306.71	0	06/13/19
29759	AMAZON.COM	PCADORJAN	14705	1012500044451-410	LRC Materials Supportin	43.2	0	06/13/19
29759	AMAZON.COM	PCADORJAN	14705	1012500044451-410	LRC Materials Supportin	47.94	0	06/13/19
29759	AMAZON.COM	PCADORJAN	14705	1012500044451-410	LRC Materials Supportin	64.08	0	06/13/19

29759	AMAZON.COM	PCADORJAN	14705	1012500044451-410	LRC Materials Supportin	23.94	0	06/13/19
29759	AMAZON.COM	PCHEINRICH	14705	1012500044451-410	Phonics	304.04	0	06/13/19
29759	AMAZON.COM	PCLUND	14717	1012500044451-410	SD91335 (LC) / Adapters	238.51	0	07/29/19
1772	CDW GOVERNMENT INC	PCLUND	14717	1012500044451-410	SD91335 (LC) / Chromebo	2805	0	07/29/19
1772	CDW GOVERNMENT INC	PCLUND	14717	1012500044451-410	SD91335 (LC) / Licenses	250	0	07/29/19
21032	TRICIA R. FROST	REIM-5/7/19	154047	1012500044451-410	SPL DIVERSITY MURAL	124.76	0	05/13/19
25999	SCHOLASTIC EDUCATION	PCADORJAN	14705	1012500044451-410	LRC Materials Supportin	413.79	0	06/13/19
4439	WOODBURN PRESS LTD	PCDEMONT	14705	1012500044451-410	Cultural Diversity Post	67.7	0	06/13/19
29759	AMAZON.COM	PCBITNER	14705	1012750040435-410	Items for classroom	164.97	0	06/13/19
29759	AMAZON.COM	PCBITNER	14705	1012750040435-410	items for N Schaefer cl	294.33	0	06/13/19
29759	AMAZON.COM	PCBITNER	14705	1012750040435-410	items for classroom	19.59	0	06/13/19
29759	AMAZON.COM	PCBITNER	14705	1012750040435-410	items for A Hansen clas	27.99	0	06/13/19
29759	AMAZON.COM	PCBITNER	14705	1012750040435-410	items for A Carson clas	39.6	0	06/13/19
29759	AMAZON.COM	PCBITNER	14705	1012750040435-410	items for A Carson clas	47	0	06/13/19
29759	AMAZON.COM	PCBITNER	14705	1012750040435-410	items for A Carson's cl	49.9	0	06/13/19
25796	DOLLAR TREE	PCMENZEL	14686	1012750040435-410	supplies	25	0	05/14/19
30991	KAPLAN EARLY LEARNING	PCBITNER	14705	1012750040435-410	M Brucher & A Hansen or	206.68	0	06/13/19
4968	LAKESHORE LEARNING	PCBITNER	14705	1012750040435-410	classroom orders	1101.27	0	06/13/19
4968	LAKESHORE LEARNING	PCBITNER	14705	1012750040435-410	classroom orders	1652.12	0	06/13/19
4968	LAKESHORE LEARNING	PCBITNER	14705	1012750040435-410	Classroom orders	1373.89	0	06/13/19
4968	LAKESHORE LEARNING	PCBITNER	14705	1012750040435-410	Classroom order	1926.37	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14705	1012750040435-410	Items for classroom	229.99	0	06/13/19
30558	OTC BRANDS INC	PCBITNER	14686	1012750040435-410	credit on previous purc	-10.36	0	05/14/19
27436	SP WRESTLER SUPLLY CO	PCGARRISON	14705	1012750040435-410	portfolios	172.44	0	06/13/19
24553	OFFICE MAX	PCBURGESS	14686	1014900041412-410	Perkins Grant - Spring	39.18	0	05/14/19
24442	TARGET	PCBURGESS	14686	1014900041412-410	Perkins Grant - Spring	83.69	0	05/14/19
28935	VANS FLORAL SHOP	PCREGAS	14686	1014900041412-410	Split - (80%)	1200	0	05/14/19
24553	OFFICE MAX	PCBURGESS	14686	1014900041412-700	Perkins Grant - Spring	44.21	0	05/14/19
24553	OFFICE MAX	PCBURGESS	14686	1014900041412-700	Perkins Grant - Spring	21.75	0	05/14/19
28979	ML MACHINE MAINTENANCE	SR04-0919A	154141	1014900041413-310	SAW/TBL SAW RPRS	990	0	05/13/19
26029	ALIEXPRESS	PCPENTZIEN	14686	1014900041413-410	FY19 CTEI Grant (PENTZI	26.26	0	05/14/19
29759	AMAZON.COM	PCPENTZIEN	14686	1014900041413-410	FY19 CTEI Grant (PENTZI	12.89	0	05/14/19
29759	AMAZON.COM	PCPENTZIEN	14686	1014900041413-410	FY19 CTEI Grant (PENTZI	9.4	0	05/14/19
29759	AMAZON.COM	PCPENTZIEN	14686	1014900041413-410	FY19 CTEI Grant (PENTZI	16.98	0	05/14/19
29759	AMAZON.COM	PCPENTZIEN	14686	1014900041413-410	FY19 CTEI Grant (PENTZI	20.49	0	05/14/19
29759	AMAZON.COM	PCPENTZIEN	14686	1014900041413-410	FY19 CTEI Grant (PENTZI	24.98	0	05/14/19
29759	AMAZON.COM	PCPENTZIEN	14686	1014900041413-410	FY19 CTEI Grant (PENTZI	23.4	0	05/14/19
29759	AMAZON.COM	PCPENTZIEN	14686	1014900041413-410	FY19 CTEI Grant (PENTZI	21.46	0	05/14/19
29759	AMAZON.COM	PCPENTZIEN	14686	1014900041413-410	FY19 CTEI Grant (PENTZI	22.99	0	05/14/19
29759	AMAZON.COM	PCPENTZIEN	14686	1014900041413-410	FY19 CTEI Grant (PENTZI	21.72	0	05/14/19
29759	AMAZON.COM	PCPENTZIEN	14686	1014900041413-410	FY19 CTEI Grant (PENTZI	22.52	0	05/14/19
29759	AMAZON.COM	PCPENTZIEN	14686	1014900041413-410	FY19 CTEI Grant (PENTZI	40.18	0	05/14/19
29759	AMAZON.COM	PCPENTZIEN	14686	1014900041413-410	FY19 CTEI Grant (PENTZI	50.75	0	05/14/19
29759	AMAZON.COM	PCPENTZIEN	14686	1014900041413-410	FY19 CTEI Grant (PENTZI	34.78	0	05/14/19
29759	AMAZON.COM	PCPENTZIEN	14686	1014900041413-410	FY19 CTEI Grant (PENTZI	55.32	0	05/14/19

29759	AMAZON.COM	PCPENTZIEN	14686	1014900041413-410	FY19 CTEI Grant (PENTZI	88.97	0	05/14/19
29759	AMAZON.COM	PCPENTZIEN	14686	1014900041413-410	FY19 CTEI Grant (PENTZI	284.15	0	05/14/19
29759	AMAZON.COM	PCPENTZIEN	14686	1014900041413-410	FY19 CTEI Grant (PENTZI	220.75	0	05/14/19
29759	AMAZON.COM	PCPENTZIEN	14686	1014900041413-410	FY19 CTEI Grant (PENTZI	224.89	0	05/14/19
29759	AMAZON.COM	PCPENTZIEN	14686	1014900041413-410	FY19 CTEI Grant (PENTZI	176.61	0	05/14/19
29759	AMAZON.COM	PCPENTZIEN	14686	1014900041413-410	FY19 CTEI Grant (PENTZI	148.86	0	05/14/19
24442	TARGET	PCCRUZ	14686	1014900041413-410	CTEI Grant supply purch	23.98	0	05/14/19
24442	TARGET	PCCRUZ	14686	1014900041413-410	CTEI Grant supply purch	47.96	0	05/14/19
25020	VEX ROBOTICS INC	PCPENTZIEN	14686	1014900041413-410	FY19 CTEI Grant (PENTZI	445.5	0	05/14/19
25020	VEX ROBOTICS INC	PCPENTZIEN	14686	1014900041413-410	FY19 CTEI Grant (PENTZI	-34.89	0	05/14/19
30386	HAAS FACTORY OUTLET	PRPSL HFC414	154780	1014900041413-550	CNC MACHINE	24125.5	0	06/18/19
19507	MCMASTER-CARR	PCWIADUCH	14705	1014900041413-700	FY19 CTE Grant - Niles	1785.9	0	06/13/19
32818	ELIZABETH A. AUGUSTINE	REIM-5/29/19	154480	1014906141413-312	ASCA COURSE	99	0	06/17/19
31451	JESSICA L. WADE	MLG9-5/19	154578	1015000042303-332	MLG 9-5/3/19	342.58	0	06/17/19
26758	BOOMBAH INC	PCDURKEE	14686	1015000042303-410	Special Olympics jersey	237.91	0	05/14/19
28433	KEYSTROKE GRAPHICS	343116	154656	1015000042303-410	SPCL OLYMPICS SHIRTS	695.8	0	06/17/19
25789	LUIGIS PIZZA AND FUN C	PCDURKEE	14705	1015000042303-418	party for special Olymp	294.09	0	06/13/19
31674	ABEL GONZALEZ	TH GSOC 4/23	153961	1015104160000-319	TH 7/8 GSOCR 4/23/19	55	0	05/02/19
22860	JAVIER LASSALLE	TH GSOC 5/7	154288	1015104160000-319	TH 7/8 G-SOCR 5/7/19	55	0	05/20/19
32537	MICHAEL THURMAN	TH GSOC 5/9	154315	1015104160000-319	TH 7-8 SOCCER 5/9/19	55	0	05/20/19
33168	LESROU TITTLE	TH TRK 5/6	154316	1015104160000-319	TH 7/8 TRACK 5/6/19	125	0	05/20/19
23532	GHEORGHE ZLATE	TH GSOC 4/16	154009	1015104160000-319	TH 7/8 G-SOCR 4/16/19	55	0	05/02/19
22860	JAVIER LASSALLE	TR GSOC 4/25	154219	1015104260000-319	TR 7/8 G-SOCR 4/25/19	55	0	05/09/19
30186	MAKAYI LENDO	TR GSOC 5/15	154359	1015104260000-319	TR 7/8 G-SOCCER 5/15	55	0	05/24/19
31207	MIGUEL INIGUEZ	TR GSOC 5/14	154362	1015104260000-319	TR 7/8 G-SOCR 5/14/19	55	0	05/24/19
21516	JOHN R. MILLER	TR GSOC 5/6	154299	1015104260000-319	TR 7/8 G-SOCR 5/6/19	55	0	05/20/19
25603	LITTLE CAESARS	PCBATTAGLIA	14686	1015104260000-410	Track meet food for wor	30	0	05/14/19
32577	SNG ASSIGNING	TR-5/4/19	154236	1015104260000-410	SOCCER REF FEE	55	0	05/09/19
20564	RICHARD BURKE	TR-VB 5/6	154197	1015104260000-640	TR VB ASSIGNING FEES	75	0	05/09/19
20122	THOMAS EVINS	BE GSOC 5/13	154267	1015104360000-319	BE G-SOCR 5/13/19	55	0	05/20/19
3180	FOX VALLEY TROPHY & PR	36072	154629	1015104360000-410	BE ATH AWARDS	81	0	06/17/19
21516	JOHN R. MILLER	PL GSOC 4/18	154227	1015104460000-319	PL 7/8 G-SOCR 4/18/19	55	0	05/09/19
32537	MICHAEL THURMAN	PL G-SOC 5/7	154412	1015104460000-319	PL 7/8 SOCCER 5/7/19	55	0	05/30/19
3180	FOX VALLEY TROPHY & PR	36042	154629	1015104460000-410	PL ATHLETIC AWARDS	119.75	0	06/17/19
20789	STEVE JABLOW	MU GSOC 5/6	154215	1015104560000-319	MU GSOCR ASSIGN 5/19	55	0	05/09/19
31207	MIGUEL INIGUEZ	MU GSOC 5/15	154298	1015104560000-319	MU G-SOCCER 5/15/19	55	0	05/20/19
19881	MIDWEST OCCUPATIONAL H	208414	154665	1015106120000-319	OH ATH DRG TST 4/19	407.5	0	06/17/19
27777	ALEJANDRO ALVARADO	OH GSOC 4/12	154011	1015106121000-319	OHS V/G-SOCR 4/12/17	62	0	05/02/19
20460	FRANK CATAUDELLA	OH G-SB 5/15	154257	1015106121000-319	OHS V/G-SB 5/15/19	64	0	05/20/19
20460	FRANK CATAUDELLA	OH G-SB 5/6	154378	1015106121000-319	OHS V/G-SB 5/6/19	64	0	05/30/19
30107	MARK COUCH	OH G-SB 5/3	154201	1015106121000-319	OHS JV/G-SB 5/3/19	55	0	05/09/19
23547	FRANCISCO DAMIAN	OH GSOC 5/3	154202	1015106121000-319	OHS V/G-SOCR 5/3/19	64	0	05/09/19
33173	BILL DAUMEN	OH G-SB 5/13	154261	1015106121000-319	OHS V/G-SB 5/13/19	64	0	05/20/19
20808	MICHAEL FACIANA	OH G-SB 5/11	154383	1015106121000-319	OHS F/G-SB 5/11/19	61	0	05/30/19
23888	ROBERT FERGUSON	OH G-SB 5/6	154384	1015106121000-319	OHS V/G-SB 5/6/19	64	0	05/30/19

33108	FRANK FILIPPO	OH G-SB 5/3	154210	1015106121000-319	OHS JV/G-SB 5/3/19	55	0	05/09/19
28853	AL GOSS	OH G-SB 4/22	153962	1015106121000-319	OHS JV/G-SB 4/22/19	55	0	05/02/19
31608	JAMES HATTEN	OH GSOC 5/3	154212	1015106121000-319	OHS V/G-SOCR 5/3/19	64	0	05/09/19
26868	JAY MADALON	OH G-SB 5/16	154283	1015106121000-319	OHS V/G-SB 5/16/19	64	0	05/20/19
21356	EDWARD KALINA	OH GBSK12/16	154015	1015106121000-319	OHS V/GBSK 12/16/16	60	0	05/02/19
20707	DONALD J KOCHNIARCZYK	OH G-SB 5/10	154391	1015106121000-319	OHS V/G-SB 5/10/19	64	0	05/30/19
30615	JOSEPH S KWIATKOWSKI	OH G-SB 4/25	153972	1015106121000-319	OHS JV/G-SB 4/25/19	55	0	05/02/19
33120	MICHAEL LACHOWICZ	OH G-SB 4/25	153973	1015106121000-319	OHS JV/G-SB 4/25/19	55	0	05/02/19
27846	DANIEL LAMB	OH G-SB 5/13	154287	1015106121000-319	OHS V/G-SB 5/13/19	64	0	05/20/19
22860	JAVIER LASSALLE	OH GSOC 5/3	154219	1015106121000-319	OHS JV/G-SOCR 5/3/19	53	0	05/09/19
33181	GEORGE MACEK	OH G-SB 5/11	154394	1015106121000-319	OHS JV/G-SB 5/11/19	98	0	05/30/19
33172	JOSEPH MAESTRO	OH G-SB 5/16	154292	1015106121000-319	OHS V/G-SB 5/16/19	64	0	05/20/19
28867	DAN MCGUIRE	OH G-SB 4/22	153980	1015106121000-319	OHS JV/G-SB 4/22/19	55	0	05/02/19
28867	DAN MCGUIRE	OH G-SB 5/9	154395	1015106121000-319	OHS F/G-SB 5/9/19	61	0	05/30/19
30487	MIKE J MCDERMOTT	OH GSOC 4/25	153983	1015106121000-319	OHS JV/G-SOCR 4/25	56	0	05/02/19
30487	MIKE J MCDERMOTT	OH GSOCR 4/2	154226	1015106121000-319	OHS JV/GSOCR 4/29/19	64	0	05/09/19
30487	MIKE J MCDERMOTT	OH GSOC4/29	154783	1015106121000-319	OHS JV/G-SOCR 4/29/19	31	0	06/18/19
25840	RANDY MOHR	OH G-SB 5/11	154398	1015106121000-319	OHS JV/G-SB DH 5/11	98	0	05/30/19
2322	MARTY MUNNS	OH G-SB 5/9	154401	1015106121000-319	OHS V/G-SB 5/9/19	64	0	05/30/19
22463	DONALD NELSON	OH G-SB 5/15	154303	1015106121000-319	OHS V/G-SB 5/15/19	64	0	05/20/19
22542	LARRY NEWBERRY	OH G-SB 5/9	154402	1015106121000-319	OHS V/G-SB 5/9/19	64	0	05/30/19
4633	MARTIN O'LEARY	OH G-SB 4/22	153988	1015106121000-319	OHS V/G-SB 4/22/19	64	0	05/02/19
20888	TERRI L. ORR	OH SPRING'19	154679	1015106121000-319	OHS G/TRK SPRNG'19	50	0	06/17/19
29351	CHRISTOPHER PEASE	OH GSOC 4/29	154230	1015106121000-319	OHS V/G-SOCR 4/29/19	64	0	05/09/19
29351	CHRISTOPHER PEASE	OH GSOC 5/3	154230	1015106121000-319	OHS V/G-SOCR 5/3/19	64	0	05/09/19
25828	JOHN PEDERSEN	OH G-SB 5/10	154403	1015106121000-319	OH V/G-SB 5/10/19	64	0	05/30/19
7682	MICHAEL SCHNABLE	OH GTRK 4/24	153999	1015106121000-319	OHS V/G-TRK 4/24/19	89	0	05/02/19
21099	MELVIN SINNOCK	OH GSOC 5/3	154234	1015106121000-319	OHS JV/G-SOCR 5/3/19	53	0	05/09/19
23884	WILLIE SMITH	OH G-SB 4/22	154000	1015106121000-319	OHS V/G-SB 4/22/19	64	0	05/02/19
33107	PAUL SPROVIERI	OH G-SB 4/23	154001	1015106121000-319	OHS JV/G-SB 4/23/19	55	0	05/02/19
30405	JOHN PAUL TRANKER	OH GSOC 4/29	154238	1015106121000-319	OHS S/JV G-SOCR 4/29/	64	0	05/09/19
30405	JOHN PAUL TRANKER	OH GSOC4/29	154800	1015106121000-319	OHS JV/G-SOCR 4/29/19	31	0	06/18/19
33119	PATRICK WILLIAMS	OH G-SB 4/23	154008	1015106121000-319	OHS JV/G-SB 4/23/19	55	0	05/02/19
33127	SERVICE SANITATION INC	7681168	154172	1015106121000-321	OHS PRTBL RSTRM SRV	107.14	0	05/13/19
33127	SERVICE SANITATION INC	7700913	154172	1015106121000-321	OHS PRTBL RSTRM SRV	120	0	05/13/19
33127	SERVICE SANITATION INC	7717827	154172	1015106121000-321	OHS PRTBL RSTRM	180	0	05/13/19
33127	SERVICE SANITATION INC	501666978	154707	1015106121000-321	OH ATH FLD RSTRM 5/19	229.11	0	06/17/19
6614	OSWEGO HIGH SCHOOL	RE 5/24/19	154681	1015106121000-332	G-TRACK STATE MEALS	1890	0	06/17/19
6614	OSWEGO HIGH SCHOOL	RE-5/24/19	154681	1015106121000-332	G-TRACK STATE ROOMS	845	0	06/17/19
6614	OSWEGO HIGH SCHOOL	REI 5/24/19	154681	1015106121000-332	BADMINTON STATE ROOMS	340	0	06/17/19
6614	OSWEGO HIGH SCHOOL	REIM 5/24/19	154681	1015106121000-332	BADMINTON STATE MEALS	720	0	06/17/19
24727	APPLE ITUNES	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	61.61	0	05/14/19
24727	APPLE ITUNES	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	5.3	0	05/14/19
24727	APPLE ITUNES	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	22.29	0	05/14/19
24727	APPLE ITUNES	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	25.49	0	05/14/19

24727	APPLE ITUNES	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	10.6	0	05/14/19
24727	APPLE ITUNES	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	10.61	0	05/14/19
24727	APPLE ITUNES	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	10.61	0	05/14/19
24727	APPLE ITUNES	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	10.61	0	05/14/19
24727	APPLE ITUNES	PCATHLETIC	14705	1015106121000-410	FRAUD	-61.61	0	06/13/19
24727	APPLE ITUNES	PCATHLETIC	14705	1015106121000-410	FRAUD	-10.61	0	06/13/19
24727	APPLE ITUNES	PCATHLETIC	14705	1015106121000-410	FRAUD	-10.61	0	06/13/19
24727	APPLE ITUNES	PCATHLETIC	14705	1015106121000-410	FRAUD	-10.61	0	06/13/19
24727	APPLE ITUNES	PCATHLETIC	14705	1015106121000-410	FRAUD	-10.6	0	06/13/19
24727	APPLE ITUNES	PCATHLETIC	14705	1015106121000-410	FRAUD	-22.29	0	06/13/19
24727	APPLE ITUNES	PCATHLETIC	14705	1015106121000-410	FRAUD	-25.49	0	06/13/19
1210	BSN SPORTS	PCMILLER	14705	1015106121000-410	Split - volleyball high	169.96	0	06/13/19
1210	BSN SPORTS	PCMILLER	14705	1015106121000-410	Split - seamless roller	39.25	0	06/13/19
1210	BSN SPORTS	PCMILLER	14705	1015106121000-410	Split - vb wave lightni	47	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	27.43	0	05/14/19
25004	CHASE FRAUD	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	37.19	0	05/14/19
25004	CHASE FRAUD	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	43.55	0	05/14/19
25004	CHASE FRAUD	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	279.8	0	05/14/19
25004	CHASE FRAUD	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	681.77	0	05/14/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-61.61	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-69	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-92	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-101.75	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-100	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-681.77	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-279.8	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-366.55	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	10.6	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	10.61	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	10.61	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-7.11	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-9.97	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-10.6	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-5.3	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-5	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-10.61	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-10.61	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-10.61	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-27.73	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-27.43	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-26.93	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-26.65	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-26.63	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-25.49	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-43.55	0	06/13/19

25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-37.19	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-29.41	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-29.39	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-28.65	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-22.29	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-20.08	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-12.23	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-11.94	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-15.99	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-15.74	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-15.73	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-15.56	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-15.2	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	-15.19	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	61.61	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	25.49	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	22.29	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	366.55	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	101.75	0	06/13/19
25004	CHASE FRAUD	PCATHLETIC	14705	1015106121000-410	FRAUD	100	0	06/13/19
19351	COMCAST	PCATHLETIC	14705	1015106121000-410	CHASE FRAUD	69	0	06/13/19
29191	MI-BOX MOVING & MOBILE	ILJ26600	154138	1015106121000-410	TRACK STORAGE/OH	200	0	05/13/19
27232	NETFLIX	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	15.99	0	05/14/19
21088	SPRINT	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	92	0	05/14/19
27030	TEAM FITZ GRAPHICS	16930	154721	1015106121000-410	GTRK RCRD BRD UPDT	55	0	06/17/19
29519	UBER TECHNOLOGIES INC	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	5	0	05/14/19
29519	UBER TECHNOLOGIES INC	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	26.63	0	05/14/19
29519	UBER TECHNOLOGIES INC	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	26.65	0	05/14/19
29519	UBER TECHNOLOGIES INC	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	20.08	0	05/14/19
29519	UBER TECHNOLOGIES INC	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	11.94	0	05/14/19
29519	UBER TECHNOLOGIES INC	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	12.23	0	05/14/19
29519	UBER TECHNOLOGIES INC	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	15.2	0	05/14/19
29519	UBER TECHNOLOGIES INC	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	15.73	0	05/14/19
29519	UBER TECHNOLOGIES INC	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	9.97	0	05/14/19
29519	UBER TECHNOLOGIES INC	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	7.11	0	05/14/19
29519	UBER TECHNOLOGIES INC	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	28.65	0	05/14/19
29519	UBER TECHNOLOGIES INC	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	29.39	0	05/14/19
29519	UBER TECHNOLOGIES INC	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	29.41	0	05/14/19
29519	UBER TECHNOLOGIES INC	PCATHLETIC	14686	1015106121000-410	CHASE FRAUD	27.73	0	05/14/19
29519	UBER TECHNOLOGIES INC	PCATHLETIC	14705	1015106121000-410	FRAUD	26.93	0	06/13/19
29519	UBER TECHNOLOGIES INC	PCATHLETIC	14705	1015106121000-410	FRAUD	15.19	0	06/13/19
29519	UBER TECHNOLOGIES INC	PCATHLETIC	14705	1015106121000-410	CHASE FRAUD	15.56	0	06/13/19
29519	UBER TECHNOLOGIES INC	PCATHLETIC	14705	1015106121000-410	FRAUD	15.74	0	06/13/19
3425	NEFF COMPANY	N002756161	154673	1015106121000-412	WINTER ATH AWARDS	311.2	0	06/17/19
3425	NEFF COMPANY	N002764238	154673	1015106121000-412	G-BSK ATH PATCHES	136.5	0	06/17/19

1210	BSN SPORTS	PCMILLER	14686	1015106121000-495	Split - soccer nets (50	118.81	0	05/14/19
19957	PLAINFIELD NORTH HIGH	OH GSOC	154686	1015106121000-640	OH G-SOCR 4/6,8,11/19	475	0	06/17/19
30156	DMI* DELL K-12 REL	PCKIGER	14686	1015106121625-700	Desktop - SD90662	782	0	05/14/19
27777	ALEJANDRO ALVARADO	OE GSOC 4/19	154011	1015106221000-319	OEH F/G-SOCR 4/19/17	57	0	05/02/19
27777	ALEJANDRO ALVARADO	OE GSOC 5/6	154244	1015106221000-319	OEH V/G-SOCCER 5/6/19	64	0	05/20/19
32447	ANDREW ARRIOLA	OE GSOC 4/23	153942	1015106221000-319	OEH F/G-SOCR 4/23/19	59	0	05/02/19
32447	ANDREW ARRIOLA	OE GSOC 5/2	154193	1015106221000-319	OEH V/G-SOCCER 5/2/19	64	0	05/09/19
32447	ANDREW ARRIOLA	OE GSOC 5/6	154247	1015106221000-319	OEH V/G-SOCR 5/6/19	64	0	05/20/19
21547	GARY ANTON	OE G-SB 4/22	153944	1015106221000-319	OEH V/G-SB 4/22/19	64	0	05/02/19
21547	GARY ANTON	OE G-SB 5/3	154248	1015106221000-319	OEH JV/G-SB 5/3/19	55	0	05/20/19
23246	HUMBERTO ARROYO	OE G-SB 5/10	154249	1015106221000-319	OEH JV/G-SB 5/10/19	55	0	05/20/19
21270	RANDY BROWNLEE	OE G-SB 5/13	154255	1015106221000-319	OEH JV/G-SB 5/13/19	55	0	05/20/19
32152	STAN BUDZ	OE GSOC 5/2	154196	1015106221000-319	OEH V/G-SOCCER 5/2/19	64	0	05/09/19
30505	STEVE CETERA	OE GSOC 5/2	154199	1015106221000-319	OEH V/G-SOCCER 5/2/19	64	0	05/09/19
24083	MIGUEL CHAVEZ	OE GSOC 5/10	154258	1015106221000-319	OEH V/G-SOCR 5/10/19	64	0	05/20/19
23547	FRANCISCO DAMIAN	OE GSOC 5/10	154260	1015106221000-319	OEH V/G-SOCR 5/10/19	64	0	05/20/19
31273	DENNIS NELSON	OE G-SB 5/14	154264	1015106221000-319	OEH V/G-SB 5/14/19	64	0	05/20/19
23888	ROBERT FERGUSON	OE G-SB 5/15	154268	1015106221000-319	OEH V/G-SB 5/15/19	64	0	05/20/19
23888	ROBERT FERGUSON	OE G-SB 5/7	154268	1015106221000-319	OEH V/G-SB 5/7/19	64	0	05/20/19
25920	TRACY FOY	OE G-SB 4/25	153959	1015106221000-319	OEH F/G-SB 4/25/19	61	0	05/02/19
25920	TRACY FOY	OE G-SB 5/10	154270	1015106221000-319	OEH JV/G-SB 5/10/19	55	0	05/20/19
29354	RENE GALVAN	OE GSOC 5/6	154271	1015106221000-319	OEH V/G-SOCCER 5/6/19	64	0	05/20/19
20787	RAY HAYEN	OE G-SB 5/11	154274	1015106221000-319	OEH V/G-SB DH 5/11/19	109	0	05/20/19
20787	RAY HAYEN	OE G-SB 5/15	154274	1015106221000-319	OEH V/G-SB 5/15/19	64	0	05/20/19
20787	RAY HAYEN	OE G-SB 5/7	154274	1015106221000-319	OEH V/G-SB 5/7/19	64	0	05/20/19
30010	SPIRO HAYES	OE G-SB 5/9	154275	1015106221000-319	OEH V/G-SB 5/9/19	64	0	05/20/19
20858	GREG KISSEL	OE G-SB 5/13	154286	1015106221000-319	OEH JV/G-SB 5/13/19	55	0	05/20/19
30615	JOSEPH S KWIATKOWSKI	OE G-SB 4/26	154218	1015106221000-319	OEH JV/G-SB 4/26/19	55	0	05/09/19
27846	DANIEL LAMB	OE G-SB 4/23	153974	1015106221000-319	OEH F/G-SB 4/23/19	61	0	05/02/19
27846	DANIEL LAMB	OE G-SB 5/3	154287	1015106221000-319	OEH JV/G-SB 5/3/19	55	0	05/20/19
22860	JAVIER LASSALLE	OE GSOC 5/10	154288	1015106221000-319	OEH JV/G-SOCR 5/10/19	59	0	05/20/19
33169	LJ SEMEGA	OE G-SB 5/6	154290	1015106221000-319	OEH JV/G-SB 5/6/19	61	0	05/20/19
28867	DAN MCGUIRE	OE G-SB 5/13	154296	1015106221000-319	OEH F/G-SB 5/13/19	61	0	05/20/19
30109	BERNIE MOORE	OE G-SB 5/8	154300	1015106221000-319	OEH V/G-SB 5/8/19	64	0	05/20/19
20265	KRISTA MUELL	OE G-VB10/17	154336	1015106221000-319	OEH S/V G-VB 10/17/17	89	0	05/21/19
2322	MARTY MUNNS	OE G-SB 4/20	153985	1015106221000-319	OEH V/G-SB DH 4/20/19	109	0	05/02/19
22542	LARRY NEWBERRY	OE G-SB 4/20	153986	1015106221000-319	OEH V/G-SB DH 4/20/19	109	0	05/02/19
22542	LARRY NEWBERRY	OE G-SB 4/24	153986	1015106221000-319	OEH V/G-SB 4/24/19	64	0	05/02/19
33167	PAUL TAEUBER	OE GSOC 5/10	154306	1015106221000-319	OEH V/G-SOCR 5/10/19	64	0	05/20/19
32109	CARL PETERSON	OE G-SB 4/23	153991	1015106221000-319	OEH JV/G-SB 4/23/19	55	0	05/02/19
32109	CARL PETERSON	OE G-SB 4/25	153991	1015106221000-319	OEH JV/G-SB 4/25/19	55	0	05/02/19
32109	CARL PETERSON	OE G-SB 4/26	154231	1015106221000-319	OEH JV/G-SB 4/26/19	55	0	05/09/19
33123	CARL PETERSON JR	OE G-SB 4/23	153992	1015106221000-319	OEH JV/G-SB 4/23/19	55	0	05/02/19
33123	CARL PETERSON JR	OE G-SB 4/25	153992	1015106221000-319	OEH JV/G-SB 4/25/19	55	0	05/02/19
20607	MICHAEL T POWERS	19085	154404	1015106221000-319	OE TRACK ASSIGNOR	40	0	05/30/19

22211	CRAIG REGES	OE G-SF 5/17	155103	1015106221000-319	OEH V/G-SB 5/17/19	64	0	07/22/19
27857	MARK ROONEY	OE G-SB 5/14	154309	1015106221000-319	OEH V/G-SB 5/14/19	64	0	05/20/19
30524	BRADLEY SANTIAGO	OE GSOC 4/24	153997	1015106221000-319	OEH F/G-SOCR 4/24/19	59	0	05/02/19
30524	BRADLEY SANTIAGO	OE GSOC 5/6	154310	1015106221000-319	OEH JV/G-SOCCER 5/6/1	59	0	05/20/19
33166	WILLIAM SMITH	OE G-SB 5/15	154312	1015106221000-319	OEH F/G-SB 5/15/19	61	0	05/20/19
25274	SCOTT T SOBESKI	OE G-SB 5/11	154313	1015106221000-319	OEH V/G-SB DH 5/11/19	109	0	05/20/19
31208	ARTHUR SPINELLI	OE G-SB 5/9	154314	1015106221000-319	OEH V/G-SB 5/9/19	64	0	05/20/19
33107	PAUL SPROVIERI	OE G-SB 4/22	154001	1015106221000-319	OEH V/G-SB 4/22/19	64	0	05/02/19
20353	TONY SULLIVAN	OE G-SF 5/17	155113	1015106221000-319	OEH V G -SB 5/17/19	64	0	07/22/19
20719	CASIMIR TROCEWICZ	OE GSOC 4/20	154004	1015106221000-319	OEH F/G-SOCR 4/20/19	59	0	05/02/19
2284	ROBERT VELA	OE G-SB 4/24	154005	1015106221000-319	OEH V/G-SB 4/24/19	64	0	05/02/19
27976	STEVEN L. VERINE	OE G-SB 5/8	154319	1015106221000-319	OEH V/G-SB 5/8/19	64	0	05/20/19
30087	KEVIN WALTER	OE GSOC 4/12	154021	1015106221000-319	OEH V/G-SOCR 4/12/16	62	0	05/02/19
24752	BP GAS	PCHETTINGER	14705	1015106221000-332	IHSA Girls Track State	42.47	0	06/13/19
24752	BP GAS	PCHETTINGER	14705	1015106221000-332	IHSA Girls Track State	36.86	0	06/13/19
25324	COMFORT INNS	PCHETTINGER	14705	1015106221000-332	IHSA State Badminton To	341.88	0	06/13/19
25324	COMFORT INNS	PCHETTINGER	14705	1015106221000-332	IHSA State Badminton To	375.18	0	06/13/19
2665	ENTERPRISE RENT-A-CAR	PCHETTINGER	14705	1015106221000-332	IHSA State Badminton To	295.56	0	06/13/19
2665	ENTERPRISE RENT-A-CAR	PCHETTINGER	14705	1015106221000-332	IHSA Girls Track State	324.99	0	06/13/19
19224	OSWEGO EAST HIGH SCHOO	REIM-5/14/19	154680	1015106221000-332	EXP IHSA GTRK STATE	742	0	06/17/19
19224	OSWEGO EAST HIGH SCHOO	REIM-5/3/19	154680	1015106221000-332	OEH IHSA STATE BDMNTN	454	0	06/17/19
32333	PHILLIPS 66	PCHETTINGER	14705	1015106221000-332	IHSA State Badminton To	30.51	0	06/13/19
25284	SPEEDWAY	PCHETTINGER	14705	1015106221000-332	IHSA State Badminton To	24.7	0	06/13/19
21111	IMPACT APPLICATIONS IN	PCHOWARD	14686	1015106221000-410	Split - IMPACT Post Inj	225	0	05/14/19
33149	MID AMERICA SPORTS ADV	PCHETTINGER	14686	1015106221000-410	Softball Supplies	86.99	0	05/14/19
24336	PAYPAL	PCHETTINGER	14705	1015106221000-410	Softball Supplies	702.96	0	06/13/19
29585	NFHSNETWORK.COM	PCKAMINSKI	14717	1015106221000-640	Monthly Subscription	9.95	0	07/29/19
33147	AALCO ATHLETIC EQUIP	PCHETTINGER	14686	1015106221000-700	Repairs Small Gym (Silv	950	0	05/14/19
27132	KENNETH BARTLE	TH B-VB 4/16	153945	1015204160000-319	TH 7/8 B-VB 4/16/19	60	0	05/02/19
27132	KENNETH BARTLE	TH B-VB 5/7	154250	1015204160000-319	TH 7/8 B-VB 5/7/19	60	0	05/20/19
19433	BRAD BUZENSKI	TH B-VB 4/23	153946	1015204160000-319	TH 7/8 B-VB 4/23/19	60	0	05/02/19
19433	BRAD BUZENSKI	TH B-VB 4/29	153946	1015204160000-319	TH 7/8 B-VB 4/29/19	60	0	05/02/19
20888	TERRI L. ORR	TH TRK 5/6	154305	1015204160000-319	TH TRACK 5/6/19	105	0	05/20/19
33174	JIM BRAUN	TR BTRK 4/23	154325	1015204260000-319	TR 7/8 TRACK 4/23/19	125	0	05/21/19
20564	RICHARD BURKE	TR B-VB 5/6	154256	1015204260000-319	TR 7/8 B-VB 5/6/19	60	0	05/20/19
22227	JOHN DEFREITAS	TR B-VB 4/25	154204	1015204260000-319	TR 7/8 B-VB 4/25/19	60	0	05/09/19
22227	JOHN DEFREITAS	TR B-VB 5/9	154262	1015204260000-319	TR 7/8 B-VB 5/9/19	60	0	05/20/19
19331	KATHY STEC	TR B-VB 5/15	154369	1015204260000-319	TR 7/8 B-VB 5/15/19	60	0	05/24/19
22523	JOE VASCIK SR	TR B-VB 4/30	154239	1015204260000-319	TR 7/8 B-VB 4/30/19	60	0	05/09/19
20564	RICHARD BURKE	BE VB ASSIGN	154420	1015204360000-319	BE B-VB ASSIGNOR	75	0	06/05/19
28168	ROBERT MAJKA	BE B-VB 5/13	154293	1015204360000-319	BE B-VB 5/13/19	60	0	05/20/19
32577	SNG ASSIGNING	BE-SOCCER	154711	1015204360000-319	BE SOCCER REF ASSIGN	55	0	06/17/19
19331	KATHY STEC	BE B-VB 4/30	154237	1015204360000-319	BE B-VB 4/30/19	60	0	05/09/19
28484	GOPHER	9609993	154778	1015204360000-410	ATH EQ/SPL	662.75	0	06/18/19
2168	US GAMES	301054530	154731	1015204360000-410	ATHLETICS EQUIP	241.73	0	06/17/19

21910	AMANDA BECK	PL B-VB 4/30	154195	1015204460000-319	PL 7/8 B-VB 4/30/19	60	0	05/09/19
21910	AMANDA BECK	PL B-VB 5/7	154253	1015204460000-319	PL 7/8 B-VB 5/7/19	60	0	05/20/19
20789	STEVE JABLOW	PL ASSIGNING	154389	1015204460000-319	PL REFEREE ASSIGNING	55	0	05/30/19
20888	TERRI L. ORR	PL SPRING'19	154305	1015204460000-319	PL SPRING SPORTS	105	0	05/20/19
20281	JACKIE SKRYD	PL B-VB 4/29	154235	1015204460000-319	PL 7/8 B-VB 4/29/19	60	0	05/09/19
9388	MELODY WATSON	PL SPRING'19	154321	1015204460000-319	PL SPRING SPORTS	35	0	05/20/19
31202	JASON COWAN	MU-TRK 5/10	154282	1015204560000-319	MU TRACK 5/10/19	125	0	05/20/19
4626	KEN WHITE	MU B-VB 5/2	154241	1015204560000-319	MU B-VB 5/2/19	60	0	05/09/19
4626	KEN WHITE	MU B-VB 5/9	154323	1015204560000-319	MU B-VB 5/9/19	60	0	05/20/19
19881	MIDWEST OCCUPATIONAL H	208414	154665	1015206120000-319	OH ATH DRG TST 4/19	407.5	0	06/17/19
25370	JAMES ADAMSKI	OH BSBL 5/3	154192	1015206121000-319	OHS S/BSBL 5/3/19	55	0	05/09/19
32249	THANE ALVEY	OH BSBL 5/7	154372	1015206121000-319	OHS S/BSBL DH 5/7/19	98	0	05/30/19
28850	WAYNE BAKER	OH BSBL 5/11	154373	1015206121000-319	OHS V/BSBL DH 5/11/19	109	0	05/30/19
28227	KATIE BARTOLOMUCCI	OH B-VB 5/15	154251	1015206121000-319	OHS JV/B-VB 5/15/19	89	0	05/20/19
21308	JAMES BAUMANN	OH BSBL 5/13	154252	1015206121000-319	OHS S/BSBL 5/13/19	61	0	05/20/19
20805	RICHARD BILKEY	OH FB-10/12	154751	1015206121000-319	OH V/FB10/12/18 REISS	76	0	06/18/19
20564	RICHARD BURKE	OH B-VB 5/13	154256	1015206121000-319	OHS F/AB B-VB 5/13/19	88	0	05/20/19
24422	JOHN CYR	OH BSBL 4/25	153952	1015206121000-319	OHS V/BSBL 4/25/19	64	0	05/02/19
24422	JOHN CYR	OH BSBL 5/9	154381	1015206121000-319	OHS V/BSBL 5/9/19	64	0	05/30/19
22227	JOHN DEFREITAS	OH B-VB 4/23	153953	1015206121000-319	OHS F-B/A B-VB 4/23/1	88	0	05/02/19
22227	JOHN DEFREITAS	OH B-VB 5/2	154204	1015206121000-319	OHS F/AB B-VB 5/2/19	88	0	05/09/19
30404	KEVIN DIEBALL	OH B-VB 5/15	154265	1015206121000-319	OHS F/SB B-VB 5/15/19	88	0	05/20/19
29226	MOLLY D DOUGHTY	OH B-VB 4/23	153955	1015206121000-319	OHS JV/V B-VB 4/23/19	89	0	05/02/19
29226	MOLLY D DOUGHTY	OH B-VB 4/30	154206	1015206121000-319	OHS JV/V B-VB 4/30/19	89	0	05/09/19
20808	MICHAEL FACIANA	OH B-VB 4/30	154209	1015206121000-319	OHS F/AB B-VB 4/30/19	88	0	05/09/19
24174	GREGORY FISCH	OH BSBL 5/7	154385	1015206121000-319	OHS V/BSBL 5/7/19	64	0	05/30/19
26748	RAY GOBLET	OH BSBL 5/15	154273	1015206121000-319	OHS S/BSBL 5/15/19	55	0	05/20/19
26748	RAY GOBLET	OH BSBL 5/8	154386	1015206121000-319	OHS S/BSBL 5/8/19	55	0	05/30/19
22459	JAMES HISSONG	OH BSBL 5/16	154276	1015206121000-319	OHS V/BSBL 5/16/19	64	0	05/20/19
22459	JAMES HISSONG	OH BSBL 5/20	154358	1015206121000-319	OHS V/BSBL 5/20/19	64	0	05/24/19
22459	JAMES HISSONG	OH BSBL 5/11	154387	1015206121000-319	OH V/BSBL DH 5/11/19	109	0	05/30/19
22459	JAMES HISSONG	OH BSBL 5/6	154387	1015206121000-319	OHS V/BSBL 5/6/19	64	0	05/30/19
24236	MICHELE HORVATH	OH B-VB 5/13	154278	1015206121000-319	OHS JV/V B-VB 5/13/19	89	0	05/20/19
23548	CHRISTOPHER W IRVIN	OH B-VB 5/2	154214	1015206121000-319	OHS JV/V B-VB 5/2/19	89	0	05/09/19
31214	JEFF KARGOL	OH B-VB 4/30	154216	1015206121000-319	OHS JV/V B-VB 4/30/19	89	0	05/09/19
25241	DOUGLAS KELLY	OH BSBL 5/8	154390	1015206121000-319	OHS S/BSBL 5/8/19	55	0	05/30/19
33050	CHRISTOPHER KIEFER	OH BSBL 4/22	153967	1015206121000-319	OHS S/BSBL 4/22/19	55	0	05/02/19
22125	RICHARD KOLAR	OH B-VB 4/23	153969	1015206121000-319	OHS JV/V B-VB 4/23/19	89	0	05/02/19
28847	MICHAEL KOPINA	OH BSBL 5/3	154217	1015206121000-319	OHS S/BSBL 5/3/19	55	0	05/09/19
24496	DEREK KRAUSE	OH BSBL 4/24	153971	1015206121000-319	OHS V/BSBL 4/24/19	64	0	05/02/19
28988	JEREMY LEGANSKI	OH BSBL 4/23	153975	1015206121000-319	OHS S/BSBL 4/23/19	55	0	05/02/19
33116	ANDY LIHOSIT	OH BSBL 4/26	153976	1015206121000-319	OHS F/A BSBL 4/26/19	61	0	05/02/19
33116	ANDY LIHOSIT	OH BSBL 5/7	154393	1015206121000-319	OHS V/BSBL 5/7/19	64	0	05/30/19
29829	FRANK MCKAY	OH BSBL 4/22	153981	1015206121000-319	OHS F/A BSBL 4/22/19	61	0	05/02/19
25731	JAMES MEURER	OH BSBL 4/24	153982	1015206121000-319	OHS V/BSBL 4/24/19	64	0	05/02/19

25731	JAMES MEURER	OH BSBL 5/20	154361	1015206121000-319	OHS V/BSBL 5/20/19	64	0	05/24/19
20589	LLOYD MORGAN	OH BSBL 4/22	153984	1015206121000-319	OHS S/BSBL 4/22/19	55	0	05/02/19
20589	LLOYD MORGAN	OH BSBL 4/23	153984	1015206121000-319	OHS S/BSBL 4/23/19	55	0	05/02/19
20589	LLOYD MORGAN	OH BSBL 5/15	154301	1015206121000-319	OHS S/BSBL 5/15/19	55	0	05/20/19
20589	LLOYD MORGAN	OH BSBL 5/7	154399	1015206121000-319	OHS S/BSBL DH 5/7/19	98	0	05/30/19
33134	JON MUEHLBAUER	OH BSBL 5/3	154229	1015206121000-319	OHS F/A BSBL 5/3/19	61	0	05/09/19
33134	JON MUEHLBAUER	OH BSBL 5/8	154400	1015206121000-319	OHS F/A BSBL 5/8/19	61	0	05/30/19
20888	TERRI L. ORR	OH SPRING'19	154679	1015206121000-319	OHS B/TRK SPRNG'19	50	0	06/17/19
33121	JAMES PETERSEN	OH BSBL 4/23	153990	1015206121000-319	OHS F/A BSBL 4/23/19	61	0	05/02/19
19445	DOUG PIERSON	OH B-VB 5/2	154232	1015206121000-319	OHS JV/V B-VB 5/2/19	89	0	05/09/19
20606	RUBEN RODRIGUEZ	OH B-VB 5/15	154308	1015206121000-319	OHS JV/V B-VB 5/15/19	89	0	05/20/19
21604	ADAM SATORIUS	OH BSBL 5/16	154311	1015206121000-319	OHS V/BSBL 5/16/19	64	0	05/20/19
30184	JEFFREY SCHANKS	OH BSBL 4/25	153998	1015206121000-319	OHS V/BSBL 4/25/19	64	0	05/02/19
23026	TIMOTHY M SCUDERO	OH BSBL 5/6	154408	1015206121000-319	OHS V/BSBL 5/6/19	64	0	05/30/19
23026	TIMOTHY M SCUDERO	OH BSBL 5/9	154408	1015206121000-319	OHS V/BSBL 5/9/19	64	0	05/30/19
21567	SHAUN A. NEITZEL	OH SPRING19	154366	1015206121000-319	OHS BSBL X3 2019	150	0	05/24/19
20853	ARTHUR VASQUEZ	OH B-VB 5/13	154318	1015206121000-319	OHS JV/V B-VB 5/13/19	89	0	05/20/19
22483	LARRY WATTERS	OH BSBL 5/14	154322	1015206121000-319	OHS F/A BSBL 5/14/19	61	0	05/20/19
22483	LARRY WATTERS	OH BSBL 5/15	154322	1015206121000-319	OHS F/A BSBL 5/15/19	61	0	05/20/19
33122	JEFF WICKLUND	OH BSBL 4/26	154007	1015206121000-319	OHS S/BSBL 4/26/19	61	0	05/02/19
33127	SERVICE SANITATION INC	7681168	154172	1015206121000-321	OHS PRTBL RSTRM SRV	107.15	0	05/13/19
33127	SERVICE SANITATION INC	7700913	154172	1015206121000-321	OHS PRTBL RSTRM SRV	120	0	05/13/19
33127	SERVICE SANITATION INC	7717827	154172	1015206121000-321	OHS PRTBL RSTRM	180	0	05/13/19
33127	SERVICE SANITATION INC	501666978	154707	1015206121000-321	OH ATH FLD RSTRM 5/19	229.1	0	06/17/19
173	RIDDELL / ALL AMERICAN	950885532	154591	1015206121000-324	OHS RECERT HELMETS	114.26	0	06/17/19
33230	AMOCO	PCATHLETIC	14705	1015206121000-332	boys tennis state - gas	22.61	0	06/13/19
24581	CULVERS	PCHOWARD	14705	1015206121000-332	Boys Track State Meet F	59.4	0	06/13/19
2665	ENTERPRISE RENT-A-CAR	PCATHLETIC	14705	1015206121000-332	boys tennis state van r	244.13	0	06/13/19
2665	ENTERPRISE RENT-A-CAR	PCATHLETIC	14717	1015206121000-332	b-tennis state tolls	21.1	0	07/29/19
2665	ENTERPRISE RENT-A-CAR	PCATHLETIC	14717	1015206121000-332	boys tennis state tolls	1.9	0	07/29/19
2665	ENTERPRISE RENT-A-CAR	PCATHLETIC	14717	1015206121000-332	boys tennis state tolls	-21.1	0	07/29/19
2665	ENTERPRISE RENT-A-CAR	PCATHLETIC	14717	1015206121000-332	boys tennis state tolls	-1.9	0	07/29/19
33231	GATORS WING SHACK	PCATHLETIC	14705	1015206121000-332	boys tennis state - mea	66.9	0	06/13/19
4028	HOLIDAY INN	PCATHLETIC	14705	1015206121000-332	boys tennis state hotel	249.92	0	06/13/19
4028	HOLIDAY INN	PCATHLETIC	14705	1015206121000-332	boys tennis state hotel	249.92	0	06/13/19
24337	JIMMY JOHNS	PCHOWARD	14705	1015206121000-332	Boys Track State Meet F	60.45	0	06/13/19
24593	MCDONALDS	PCHOWARD	14705	1015206121000-332	Boys Track State Meet F	47.33	0	06/13/19
24726	OLIVE GARDEN	PCATHLETIC	14705	1015206121000-332	boys tennis state meal	80	0	06/13/19
6614	OSWEGO HIGH SCHOOL	REIM-5/7/19	154151	1015206121000-332	BASS FISHING VAN RNTL	115.53	0	05/13/19
6614	OSWEGO HIGH SCHOOL	REI-5/24/19	154681	1015206121000-332	B-TRACK STATE ROOMS	580	0	06/17/19
6614	OSWEGO HIGH SCHOOL	REIM5/24/19	154681	1015206121000-332	B-TRACK STATE MEAL	1335	0	06/17/19
6614	OSWEGO HIGH SCHOOL	REIM-5/24/19	154681	1015206121000-332	BASS FISHING CAR	303.46	0	06/17/19
33215	PAGLIAIS PIZZA	PCHOWARD	14705	1015206121000-332	Boys Track State Meet F	83	0	06/13/19
21792	PANERA BREAD CO	PCATHLETIC	14705	1015206121000-332	boys tennis state - mea	24.65	0	06/13/19
31186	ADCRAFT PRINTWEAR	86225	154010	1015206121000-410	BASEBALL WRSTBNDS	122.68	0	05/02/19

31186	ADCRAFT PRINTWEAR	86225	154010	1015206121000-410	BASEBALL WRSTBNDS	-122.68	0	05/02/19
1210	BSN SPORTS	PCMILLER	14686	1015206121000-410	tennis supplies	124.08	0	05/14/19
1210	BSN SPORTS	PCMILLER	14705	1015206121000-410	vb cable padding	95.34	0	06/13/19
1210	BSN SPORTS	PCMILLER	14705	1015206121000-410	Split - volleyball hig	169.96	0	06/13/19
1210	BSN SPORTS	PCMILLER	14705	1015206121000-410	Split - seamless roller	39.25	0	06/13/19
1210	BSN SPORTS	PCMILLER	14705	1015206121000-410	Split - vb wave lightni	47	0	06/13/19
21111	IMPACT APPLICATIONS IN	PCHOWARD	14686	1015206121000-410	Split - IMPACT Post In	225	0	05/14/19
29191	MI-BOX MOVING & MOBILE	ILJ26600	154138	1015206121000-410	FOOTBALL STORAGE/OH	600	0	05/13/19
3425	NEFF COMPANY	N002756161	154673	1015206121000-412	WINTER ATH AWARDS	66.83	0	06/17/19
1210	BSN SPORTS	PCMILLER	14686	1015206121000-495	Split -soccer nets (50%	118.81	0	05/14/19
27436	SP WRESTLER SUPLLY CO	PCATHLETIC	14686	1015206121000-495	wrestling head gear	160.95	0	05/14/19
33137	TANITA* COMPETITIVEEDG	PCATHLETIC	14686	1015206121000-495	wrestling scale	474.99	0	05/14/19
24037	METEA VALLEY HIGH SCHO	OH B-VB 5/3	154664	1015206121000-640	OHS V/B-VB 5/3/19	300	0	06/17/19
25370	JAMES ADAMSKI	OE BSBL 4/24	153941	1015206221000-319	OEH S/BSBL 4/24/19	55	0	05/02/19
25370	JAMES ADAMSKI	OE BSBL 5/8	154242	1015206221000-319	OEH V/BSBL 5/8/19	64	0	05/20/19
20014	LEO AHASIC	OE B-VB 5/9	154243	1015206221000-319	OEH JV/V B-VB 5/9/19	89	0	05/20/19
32249	THANE ALVEY	OE BSBL 5/6	154245	1015206221000-319	OEH F/BSBL 5/6/19	61	0	05/20/19
32249	THANE ALVEY	OE BSBL 5/9	154245	1015206221000-319	OEH V/BSBL 5/9/19	64	0	05/20/19
32249	THANE ALVEY	OE BSBL 5/16	155056	1015206221000-319	OEH V/BSBL 5/16/19	64	0	07/15/19
28227	KATIE BARTOLOMUCCI	OE B-VB 4/30	154194	1015206221000-319	OEH V/JV B-VB 4/30/19	89	0	05/09/19
33170	BRITTON ROTH	OE BSBL 5/4	154254	1015206221000-319	OEH S/BSBL DH 5/4/19	98	0	05/20/19
30088	NICK CAGLE	OE BSBL 4/22	153947	1015206221000-319	OEH V/BSBL 4/22/19	64	0	05/02/19
28245	CHRIS CHOLEWIAK	OE B-VB 5/14	154259	1015206221000-319	OEH V/B-VB 5/14/19	89	0	05/20/19
29226	MOLLY D DOUGHTY	OE B-VB 5/9	154266	1015206221000-319	OEH F/AB B-VB 5/9/19	88	0	05/20/19
21616	DREW FOWLER	OE BSBL 5/14	154269	1015206221000-319	OEH V/BSBL 5/14/19	64	0	05/20/19
20549	CHRIS GANCZEWSKI	OE BSBL 4/23	153960	1015206221000-319	OEH V/BSBL 4/23/19	79	0	05/02/19
20549	CHRIS GANCZEWSKI	OE BSBL 5/9	154272	1015206221000-319	OEH V/BSBL 5/9/19	64	0	05/20/19
22459	JAMES HISSONG	OE BSBL 4/23	153964	1015206221000-319	OEH V/BSBL 4/23/19	79	0	05/02/19
26305	TODD HOHENWATER	OE BSBL 5/3	154277	1015206221000-319	OEH V/BSBL 5/3/19	64	0	05/20/19
24236	MICHELE HORVATH	OE B-VB 4/30	154213	1015206221000-319	OEH JV/V B-VB 4/30/19	89	0	05/09/19
22223	JOHN HOWIE HUGHES	OE BSBL 5/14	154279	1015206221000-319	OEH V/BSBL 5/14/19	64	0	05/20/19
31203	ROBERT HUTCHINS	OE BSBL 4/25	153966	1015206221000-319	OEH S/BSBL 4/25/19	55	0	05/02/19
31203	ROBERT HUTCHINS	OE BSBL 5/10	154280	1015206221000-319	OEH S/BSBL 5/10/19	61	0	05/20/19
31203	ROBERT HUTCHINS	OE BSBL 5/15	154280	1015206221000-319	OEH F/BSBL 5/15/19	61	0	05/20/19
28847	MICHAEL KOPINA	OE BSBL 4/22	153970	1015206221000-319	OEH V/BSBL 4/22/19	64	0	05/02/19
28988	JEREMY LEGANSKI	OE BSBL 4/24	153975	1015206221000-319	OEH S/BSBL 4/24/19	55	0	05/02/19
32111	JIM LEIPART	OE BSBL 4/26	154220	1015206221000-319	OEH V/BSBL 4/26/19	79	0	05/09/19
23172	RANDY LIVERIS	OE B-VB 5/9	154289	1015206221000-319	OEH JV/V B-VB 5/9/19	89	0	05/20/19
28168	ROBERT MAJKA	OE B-VB 4/25	153977	1015206221000-319	OEH F/AB BVB 4/25/19	88	0	05/02/19
20685	MICHAEL MANCIONE	OE BSBL 5/8	154294	1015206221000-319	OEH V/BSBL 5/8/19	64	0	05/20/19
30933	MARRVEL MARTIN	OE BSBL 5/13	154295	1015206221000-319	OEH S/BSBL 5/13/19	61	0	05/20/19
30933	MARRVEL MARTIN	OE BSBL 5/4	154295	1015206221000-319	OEH S/BSBL DH 5/4/19	98	0	05/20/19
20452	DONALD MCKILLIP	OE B-VB 4/30	154225	1015206221000-319	OEH F/AB B-VB 4/30/19	88	0	05/09/19
20452	DONALD MCKILLIP	OE B-VB 5/14	154297	1015206221000-319	OEH F/AB B-VB 5/14/19	88	0	05/20/19
25731	JAMES MEURER	OE BSBL 4/20	153982	1015206221000-319	OEH F/BSBL 4/20/19	61	0	05/02/19

25731	JAMES MEURER	OE BSBL 4/25	153982	1015206221000-319	OEH F/BSBL 4/25/19	61	0	05/02/19
20589	LLOYD MORGAN	OE BSBL 4/25	153984	1015206221000-319	OEH S/BSBL 4/25/19	55	0	05/02/19
33134	JON MUEHLBAUER	OE BSBL 5/10	154302	1015206221000-319	OEH F/BSBL 5/10/19	61	0	05/20/19
33134	JON MUEHLBAUER	OE BSBL 5/11	154302	1015206221000-319	OEH S/BSBL DH 5/11/19	106	0	05/20/19
33134	JON MUEHLBAUER	OE BSBL 5/13	154302	1015206221000-319	OEH F/BSBL 5/13/19	61	0	05/20/19
19445	DOUG PIERSON	OE B-VB 4/25	153993	1015206221000-319	OEH V/JV B-VB 4/25/19	89	0	05/02/19
32180	PIT STOP	PS255944	154156	1015206221000-319	OEH PRTBL RSTRM	173	0	05/13/19
32180	PIT STOP	PS259849	154684	1015206221000-319	OE OUTDOOR RSTRMS	318	0	06/17/19
32180	PIT STOP	PS268174	154790	1015206221000-319	OE PRTBL RSTRMS	636	0	06/18/19
24502	DANIEL RAYMOND	OE BSBL 5/15	154307	1015206221000-319	OEH S/BSBL 5/15/19	61	0	05/20/19
20606	RUBEN RODRIGUEZ	OE B-VB 4/25	153996	1015206221000-319	OEH V/JV B-VB 4/25/19	89	0	05/02/19
28886	JIM URBANEK	OE BSBL 5/3	154317	1015206221000-319	OEH V/BSBL 5/3/19	64	0	05/20/19
22554	ARMSTARD WALDON	OE B-VB 5/14	154320	1015206221000-319	OEH B-VB 5/14/19	89	0	05/20/19
24518	CHRIS WALKER	OE BSBL 4/26	154240	1015206221000-319	OEH V/BSBL 4/26/19	79	0	05/09/19
24518	CHRIS WALKER	OE BSBL 5/16	155062	1015206221000-319	OEH V/BSBL 5/16/19	64	0	07/15/19
32571	ERIC WARFEL	OE BSBL 4/20	154006	1015206221000-319	OEH JV/BSBL 4/20/19	61	0	05/02/19
30276	PHILLIP A. BUTERA	REIM-5/10/19	154351	1015206221000-332	BASS FISH SCTNL-GAS	50.5	0	05/24/19
30276	PHILLIP A. BUTERA	REIM-5/21/19	154491	1015206221000-332	EXP BASS FISH SCTNL	680.77	0	06/17/19
32584	JAMES W. MILNER	REIM-6/4/19	154526	1015206221000-332	IHSA BTRK HOTELS	1387.5	0	06/17/19
19224	OSWEGO EAST HIGH SCHOO	REIM-5/21/19	154680	1015206221000-332	B/TRACK STATE EXP	1442	0	06/17/19
29759	AMAZON.COM	PCHODEL	14686	1015206221000-410	Materials required to r	75.99	0	05/14/19
1210	BSN SPORTS	904600117-	154604	1015206221000-410	BALANCE DUE ON INVOIC	155.82	0	06/17/19
3180	FOX VALLEY TROPHY & PR	36014	154116	1015206221000-410	BSWIM STATE TROPHY	38	0	05/13/19
28713	MENARDS	PCKAMINSKI	14717	1015206221000-410	Outside Shed for Storag	2134	0	07/29/19
32584	JAMES W. MILNER	REIM-4/29	154228	1015206221000-640	ENTRY JV TRACK	50	0	05/09/19
20213	NAPERVILLE NORTH HIGH	OE BTNS 4/13	154143	1015206221000-640	OEH B TENNIS INV 4/13	50	0	05/13/19
29585	NFHSNETWORK.COM	PCKAMINSKI	14686	1015206221000-640	Monthly Membership Fee	9.95	0	05/14/19
29585	NFHSNETWORK.COM	PCKAMINSKI	14705	1015206221000-640	NFHS Network Monthly Su	9.95	0	06/13/19
32965	O'FALLON TOWNSHIP HIGH	OE BSBL 3/15	154146	1015206221000-640	OEH BSBL TRNM 3/15/19	300	0	05/13/19
19894	THORNTON FRACTIONAL SO	OE B-XC 9/1	154179	1015206221000-640	OEH B-XC INV 9/1/19	100	0	05/13/19
29759	AMAZON.COM	PCBEDELL	14705	1015706125626-410	General office and audi	65.94	0	06/13/19
29759	AMAZON.COM	PCBEDELL	14705	1015706125626-410	General office and audi	30.95	0	06/13/19
29759	AMAZON.COM	PCBEDELL	14705	1015706125626-410	General office and audi	27.96	0	06/13/19
29759	AMAZON.COM	PCBEDELL	14705	1015706125626-410	General office and audi	105.15	0	06/13/19
29759	AMAZON.COM	PCBEDELL	14705	1015706125626-410	General office and audi	199.99	0	06/13/19
29759	AMAZON.COM	PCBEDELL	14705	1015706125626-410	General office and audi	6.59	0	06/13/19
28713	MENARDS	PCBEDELL	14705	1015706125626-410	General supplies for re	117.24	0	06/13/19
24759	AMERICAN AIRLINES	PCLEUBNER	14686	1015706220630-332	deposit for airfare San	650	0	05/14/19
24759	AMERICAN AIRLINES	PCLEUBNER	14686	1015706220630-332	Airfare Santa Clara bil	343.58	0	05/14/19
24759	AMERICAN AIRLINES	PCLEUBNER	14686	1015706220630-332	Airfare Santa Clara bil	343.58	0	05/14/19
24759	AMERICAN AIRLINES	PCLEUBNER	14686	1015706220630-332	Airfare Santa Clara bil	343.58	0	05/14/19
24759	AMERICAN AIRLINES	PCLEUBNER	14686	1015706220630-332	Airfare Santa Clara bil	343.58	0	05/14/19
24759	AMERICAN AIRLINES	PCLEUBNER	14686	1015706220630-332	Airfare Santa Clara Bil	343.58	0	05/14/19
24759	AMERICAN AIRLINES	PCLEUBNER	14686	1015706220630-332	Airfare Santa Clara bil	343.58	0	05/14/19
24759	AMERICAN AIRLINES	PCLEUBNER	14686	1015706220630-332	Airfare Santa Clara bil	343.58	0	05/14/19

24759	AMERICAN AIRLINES	PCLEUBNER	14686	1015706220630-332	Airfare Santa Clara bil	343.58	0	05/14/19
24759	AMERICAN AIRLINES	PCLEUBNER	14686	1015706220630-332	Airfare Santa Clara bil	343.58	0	05/14/19
24759	AMERICAN AIRLINES	PCLEUBNER	14686	1015706220630-332	Airfare to Santa Clara	343.58	0	05/14/19
24759	AMERICAN AIRLINES	PCLEUBNER	14686	1015706220630-332	Airfare to Santa Clara	343.58	0	05/14/19
24759	AMERICAN AIRLINES	PCLEUBNER	14686	1015706220630-332	Airfare Santa Clara bil	343.58	0	05/14/19
24759	AMERICAN AIRLINES	PCLEUBNER	14686	1015706220630-332	Airfare Santa Clara bil	343.58	0	05/14/19
24759	AMERICAN AIRLINES	PCLEUBNER	14705	1015706220630-332	Airfare deposit refund	-650	0	06/13/19
19337	AQUA PURE ENTERPRISES	PCLEUBNER	14717	1015706220630-332	pool chemicals	1806.77	0	07/29/19
33298	ARMADILLO WILLYS BBQ	PCLEUBNER	14717	1015706220630-332	coach meal Santa Clara	17.75	0	07/29/19
33283	BILTMORE HOTEL & SUITE	PCLEUBNER	14717	1015706220630-332	hotel billed to familie	770.65	0	07/29/19
33283	BILTMORE HOTEL & SUITE	PCLEUBNER	14717	1015706220630-332	hotel coach Santa Clara	770.65	0	07/29/19
33283	BILTMORE HOTEL & SUITE	PCLEUBNER	14717	1015706220630-332	hotel billed to familie	770.65	0	07/29/19
33283	BILTMORE HOTEL & SUITE	PCLEUBNER	14717	1015706220630-332	hotel coach Santa Clara	770.65	0	07/29/19
33283	BILTMORE HOTEL & SUITE	PCLEUBNER	14717	1015706220630-332	hotel billed to familie	770.65	0	07/29/19
33283	BILTMORE HOTEL & SUITE	PCLEUBNER	14717	1015706220630-332	hotel billed to familie	770.65	0	07/29/19
33283	BILTMORE HOTEL & SUITE	PCLEUBNER	14717	1015706220630-332	hotel billed to familie	770.65	0	07/29/19
24464	CHIPOTLE	PCLEUBNER	14717	1015706220630-332	coach meal Santa Clara	25.91	0	07/29/19
27807	ENTERPRISE CAR TOLL	PCLEUBNER	14686	1015706220630-332	Tolls Jr Nationals	6.45	0	05/14/19
27807	ENTERPRISE CAR TOLL	PCLEUBNER	14686	1015706220630-332	tolls Jr Nationals	6.45	0	05/14/19
27807	ENTERPRISE CAR TOLL	PCLEUBNER	14686	1015706220630-332	tolls jr nationals	6.45	0	05/14/19
27807	ENTERPRISE CAR TOLL	PCLEUBNER	14686	1015706220630-332	tolls jr nationals	6.45	0	05/14/19
2665	ENTERPRISE RENT-A-CAR	PCLEUBNER	14717	1015706220630-332	rental car Santa Clara	443.01	0	07/29/19
2665	ENTERPRISE RENT-A-CAR	PCLEUBNER	14717	1015706220630-332	rental car Santa Clara	427.83	0	07/29/19
2695	FAIRFIELD INN	PCLEUBNER	14705	1015706220630-332	Hotel BDSC meet coach	333.53	0	06/13/19
25283	FIVE GUYS	PCLEUBNER	14717	1015706220630-332	coach meal Santa Clara	23.39	0	07/29/19
33296	HABIT SANTA CLARA	PCLEUBNER	14717	1015706220630-332	coach meal Santa Clara	10.95	0	07/29/19
31396	INTELLICORP RECORDS	PCLEUBNER	14717	1015706220630-332	background check	18	0	07/29/19
30711	MARRIOTT	PCLEUBNER	14705	1015706220630-332	hotel futures champions	236.32	0	06/13/19
30711	MARRIOTT	PCLEUBNER	14705	1015706220630-332	Hotel Futures Meet Coac	236.32	0	06/13/19
30711	MARRIOTT	PCLEUBNER	14705	1015706220630-332	Hotel futures coach	236.32	0	06/13/19
30711	MARRIOTT	PCLEUBNER	14705	1015706220630-332	hotel futures	1305.92	0	06/13/19
30711	MARRIOTT	PCLEUBNER	14705	1015706220630-332	hotel futures	1305.92	0	06/13/19
30711	MARRIOTT	PCLEUBNER	14705	1015706220630-332	hotel futures	1305.92	0	06/13/19
30711	MARRIOTT	PCLEUBNER	14717	1015706220630-332	hotel	-1305.92	0	07/29/19
30711	MARRIOTT	PCLEUBNER	14717	1015706220630-332	hotel	-1305.92	0	07/29/19
30711	MARRIOTT	PCLEUBNER	14717	1015706220630-332	hotel	-1305.92	0	07/29/19
30711	MARRIOTT	PCLEUBNER	14717	1015706220630-332	hotel	-236.32	0	07/29/19
30711	MARRIOTT	PCLEUBNER	14717	1015706220630-332	hotel	-236.32	0	07/29/19
30711	MARRIOTT	PCLEUBNER	14717	1015706220630-332	hotel	-236.32	0	07/29/19
30711	MARRIOTT	PCLEUBNER	14717	1015706220630-332	hotel	1204	0	07/29/19
30711	MARRIOTT	PCLEUBNER	14717	1015706220630-332	hotel	1204	0	07/29/19
30711	MARRIOTT	PCLEUBNER	14717	1015706220630-332	hotel	1204	0	07/29/19
33297	MIO VICINO	PCLEUBNER	14717	1015706220630-332	team meal billed to fam	373.23	0	07/29/19
24730	PANDA EXPRESS	PCLEUBNER	14717	1015706220630-332	coach meal Santa Clara	9.48	0	07/29/19
24336	PAYPAL	PCLEUBNER	14686	1015706220630-332	Deposit on hotel for na	168	0	05/14/19

24336	PAYPAL	PCLEUBNER	14705	1015706220630-332	hotel Reservation Natio	112	0	06/13/19
24336	PAYPAL	PCLEUBNER	14705	1015706220630-332	Hotel for Nationals Ref	-168	0	06/13/19
33294	TOMATINA SANTA CLARA	PCLEUBNER	14717	1015706220630-332	coach meal Santa Clara	71.5	0	07/29/19
24850	UNITED AIRLINES	PCLEUBNER	14686	1015706220630-332	Airfare Nationals coach	468.6	0	05/14/19
24930	US SWIMMING INC	PCLEUBNER	14705	1015706220630-332	Meet fees billed to fam	80	0	06/13/19
24930	US SWIMMING INC	PCLEUBNER	14705	1015706220630-332	Meet fees billed to fam	40	0	06/13/19
24326	USPS	PCLEUBNER	14705	1015706220630-332	hotel futures	25.5	0	06/13/19
33218	WNCHESTER MYSTER HOUSE	PCLEUBNER	14705	1015706220630-332	California Tour billed	546	0	06/13/19
33295	WORLD WRAPPS	PCLEUBNER	14717	1015706220630-332	coach meal Santa Clara	14.12	0	07/29/19
33295	WORLD WRAPPS	PCLEUBNER	14717	1015706220630-332	coach meal Santa Clara	16.84	0	07/29/19
24326	USPS	PCLEUBNER	14705	1015706220630-341	Postage	25.5	0	06/13/19
29759	AMAZON.COM	PCHODEL	14705	1015706220630-410	USB card reader for pur	14.99	0	06/13/19
19337	AQUA PURE ENTERPRISES	PCLEUBNER	14686	1015706220630-410	pool supplies	1997.38	0	05/14/19
30314	IN *NATIONAL SCHOOL FO	PCLEUBNER	14705	1015706220630-410	Refund for taxes	-120	0	06/13/19
30314	IN *NATIONAL SCHOOL FO	PCLEUBNER	14705	1015706220630-410	Pool supplies	3804.5	0	06/13/19
27806	MARINA MUSIC SERV	PCLEUBNER	14717	1015706220630-410	summer coaches shirts	123.41	0	07/29/19
28713	MENARDS	PCHODEL	14705	1015706220630-410	PVC parts and supplies	38.3	0	06/13/19
24336	PAYPAL	PCLEUBNER	14705	1015706220630-410	All American Applicatio	240	0	06/13/19
33267	CLUB WOLVERINE	NAMESNIK	155019	1015706220630-640	DELTA ENTRY FEE 7/5	1291	0	06/30/19
19224	OSWEGO EAST HIGH SCHOO	REIM-4/30/19	154150	1015706220630-640	CK#16565 SWIM FEES	1617	0	05/13/19
19224	OSWEGO EAST HIGH SCHOO	REIM-5/2/19	154150	1015706220630-640	CK#16566 SWIM FEES	2594	0	05/13/19
19224	OSWEGO EAST HIGH SCHOO	REIM 5/16/19	154680	1015706220630-640	CK#16611 SWIM FEES	3798	0	06/17/19
19224	OSWEGO EAST HIGH SCHOO	REIM-5/16/19	154680	1015706220630-640	CK#16612 REG FEE	300	0	06/17/19
19224	OSWEGO EAST HIGH SCHOO	REIM-5/29/19	154680	1015706220630-640	CK#16655 SWIM FEES	4033	0	06/17/19
19224	OSWEGO EAST HIGH SCHOO	REIM-6/13/19	154787	1015706220630-640	CK#16683 MEET FEES	4478	0	06/18/19
19224	OSWEGO EAST HIGH SCHOO	REIM-6/26/19	155041	1015706220630-640	CK#16695 SWIM FEES	5240	0	06/30/19
24930	US SWIMMING INC	PCLEUBNER	14686	1015706220630-640	meet fees	120	0	05/14/19
24930	US SWIMMING INC	PCLEUBNER	14686	1015706220630-640	meet fees Santa Clara b	1640	0	05/14/19
29759	AMAZON.COM	PCARRAMBIDE	14705	1015706225626-410	Heat shrink kits	27.96	0	06/13/19
29759	AMAZON.COM	PCARRAMBIDE	14705	1015706225626-410	Audio adapters for Ipho	76.41	0	06/13/19
29759	AMAZON.COM	PCARRAMBIDE	14705	1015706225626-410	Work Stools	297.44	0	06/13/19
29759	AMAZON.COM	PCARRAMBIDE	14705	1015706225626-410	Radio speakers.	284.72	0	06/13/19
32425	BATTERIES+BULBS	PCARRAMBIDE	14705	1015706225626-410	Batteries stock refill	1234.08	0	06/13/19
966	BEST BUY	PCARRAMBIDE	14686	1015706225626-410	TV for backstage Monito	79.99	0	05/14/19
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	14686	1015706225626-410	Dance Tape SM 57s 100	1020.54	0	05/14/19
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	14705	1015706225626-410	Light board DMX upgrade	2520	0	06/13/19
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	14705	1015706225626-410	Floor Mic replacements	1782	0	06/13/19
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	14705	1015706225626-410	Elation six par200 to c	1636	0	06/13/19
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	14705	1015706225626-410	Body pack replacement a	169	0	06/13/19
4031	HOME DEPOT	PCARRAMBIDE	14705	1015706225626-410	Rigging storage	109.94	0	06/13/19
28713	MENARDS	PCARRAMBIDE	14686	1015706225626-410	dollies nitril gloves	142.88	0	05/14/19
28713	MENARDS	PCARRAMBIDE	14705	1015706225626-410	Organizer tool bins	60.97	0	06/13/19
30586	PEAK TRADING CORPORATI	PCARRAMBIDE	14686	1015706225626-410	Rigging supplies	632.5	0	05/14/19
30586	PEAK TRADING CORPORATI	PCARRAMBIDE	14705	1015706225626-410	Rigging hardware	632.5	0	06/13/19
31469	RAT SOUND SYSTEMS	PCARRAMBIDE	14705	1015706225626-410	Cable testers	165	0	06/13/19

31634	SWEETWATER SOUND	PCARRAMBIDE	14705	1015706225626-410	microphone replacements	599.71	0	06/13/19
2285	UPS	PCARRAMBIDE	14717	1015706225626-410	shipping return of demo	31.55	0	07/29/19
2257	PM MUSIC CENTER	1536272	154687	1015804022000-323	BARITON SAX RPR	78	0	06/17/19
2257	PM MUSIC CENTER	1543409	154687	1015804022000-323	VALVE EUPHONIUM RPR	133	0	06/17/19
2257	PM MUSIC CENTER	1593550	154687	1015804022000-323	TRUMPET RPR	33	0	06/17/19
2257	PM MUSIC CENTER	1636692	154687	1015804022000-323	BASS CLARINET RPR	33	0	06/17/19
2257	PM MUSIC CENTER	1639632	154687	1015804022000-323	TROMBONE RPR	40	0	06/17/19
2257	PM MUSIC CENTER	1640462	154687	1015804022000-323	BARI SAX BOOK 1	19.71	0	06/17/19
2257	PM MUSIC CENTER	1642907	154687	1015804022000-323	TROMBONE MUTE	109.95	0	06/17/19
2257	PM MUSIC CENTER	1660793	154687	1015804022000-323	MISC BAND MUSIC	166.5	0	06/17/19
7158	QUINLAN & FABISH MUSIC	10533619	154693	1015804022000-323	BE CONCERT TUBA RPR	118	0	06/17/19
7158	QUINLAN & FABISH MUSIC	10533631	154693	1015804022000-323	BE BASS CLARINET RPR	74	0	06/17/19
7158	QUINLAN & FABISH MUSIC	10533635	154693	1015804022000-323	BE BASS CLARINET RPR	91	0	06/17/19
7158	QUINLAN & FABISH MUSIC	10622263	154693	1015804022000-323	TR BARITONE SAX RPR	275.11	0	06/17/19
7158	QUINLAN & FABISH MUSIC	10739256	154693	1015804022000-323	TR BACH TUBA RPR	97	0	06/17/19
7158	QUINLAN & FABISH MUSIC	10761884	154693	1015804022000-323	TH BASS CLARINET RPR	101	0	06/17/19
7158	QUINLAN & FABISH MUSIC	10898576	154693	1015804022000-323	BE BASSOON RPR	138	0	06/17/19
7158	QUINLAN & FABISH MUSIC	10898583	154693	1015804022000-323	BE BASS CLARINET RPR	42	0	06/17/19
7158	QUINLAN & FABISH MUSIC	10910804	154693	1015804022000-323	BE BASS CLARINET RPR	23	0	06/17/19
7158	QUINLAN & FABISH MUSIC	10910805	154693	1015804022000-323	BE FOX III BASSN RPR	119	0	06/17/19
7158	QUINLAN & FABISH MUSIC	10980686	154693	1015804022000-323	BE STEPUP DBL HRN RPR	118	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11143310	154693	1015804022000-323	TR BASS CLARINET RPR	190	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11158834	154693	1015804022000-323	TR JPTR CNCRT TUBA RP	153	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11158836	154693	1015804022000-323	TR EUPHONIUM RPR	112	0	06/17/19
19336	CUSTOM INK LLC	PCMAXWELL	14705	1015804022000-410	TR Band Superstate Trip	25.5	0	06/13/19
19336	CUSTOM INK LLC	PCMAXWELL	14705	1015804022000-410	TR Band Superstate Trip	155.05	0	06/13/19
33238	ILLINI UNION REC ROOM	PCMAXWELL	14705	1015804022000-410	TR Band Superstate Trip	190.5	0	06/13/19
33238	ILLINI UNION REC ROOM	PCMAXWELL	14705	1015804022000-410	TR Band Superstate Trip	80	0	06/13/19
24336	PAYPAL	PCMAXWELL	14705	1015804022000-410	TR Band Superstate Trip	50	0	06/13/19
31008	SUPERSASS * D	PCMAXWELL	14686	1015804022000-410	Beg Band appointment sc	36	0	05/14/19
31008	SUPERSASS * D	PCMAXWELL	14705	1015804022000-640	Online Schedule System	36	0	06/13/19
30152	U OF I PAYMENT	PCMAXWELL	14705	1015804022000-640	University of IL Supers	500	0	06/13/19
2257	PM MUSIC CENTER	1593229	154687	1015804022000-700	INTERM BARI SAX	2949.95	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11098575	154693	1015804022000-700	LRG BORE TROMBONE	1389	0	06/17/19
2257	PM MUSIC CENTER	1645120	154687	1015806022000-323	OEH PICCOLO RPR	23	0	06/17/19
2257	PM MUSIC CENTER	1651308	154687	1015806022000-323	OH EL BNDTO SA-80 RPR	53	0	06/17/19
2257	PM MUSIC CENTER	1654566	154687	1015806022000-323	OH PICCOLO RPR	23	0	06/17/19
2257	PM MUSIC CENTER	1658421	154687	1015806022000-323	OH BASS CLARINET RPR	38	0	06/17/19
2257	PM MUSIC CENTER	1661966	154687	1015806022000-323	OH SPCLTY BRASS RPR	71	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11258427	154693	1015806022000-323	OEH MELLOPHONE RPR	124	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11258428	154693	1015806022000-323	OE MELLOPHONE RPR	112	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11258430	154693	1015806022000-323	OE FF/MEL/BAR RPR	92	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11321095	154693	1015806022000-323	OEH 4/4 TUBA RPR	127	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11321157	154693	1015806022000-323	OEH CNCRT TUBA RPR	142	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11321176	154693	1015806022000-323	OEH TUBA RPR	133	0	06/17/19

7158	QUINLAN & FABISH MUSIC	11321191	154693	1015806022000-323	OEH DBL HORN RPR	117	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11321201	154693	1015806022000-323	OEH TROMBONE RPR	82	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11321209	154693	1015806022000-323	OEH BARTN SAX RPR	65	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11321213	154693	1015806022000-323	OEH BASSOON RPR	53	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11321247	154693	1015806022000-323	OEH BASS TRMBN RPR	92	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11321253	154693	1015806022000-323	OEH TENOR SAX RPR	148	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11321258	154693	1015806022000-323	OEH BRTN SAX RPR	37	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11321104	154890	1015806022000-323	ROTARY TUBA RPR	162	0	06/24/19
7158	QUINLAN & FABISH MUSIC	11337150	154890	1015806022000-323	WOOD BASS CLRNT RPR	142	0	06/24/19
7158	QUINLAN & FABISH MUSIC	11337151	154890	1015806022000-323	TENOR SAX RPR	163.42	0	06/24/19
21399	STEPHANIE L. SAN ROMAN	REIM-6/5/19	154551	1015806022000-332	FESTIVAL EXP	29.31	0	06/17/19
23791	KEVIN A. SCHOENBACH	MLG 3/19	154554	1015806022000-332	MLG BAND FSTVL 3/19	221.56	0	06/17/19
23791	KEVIN A. SCHOENBACH	REIM-6/5/19	154554	1015806022000-332	BAND FSTVL EXP/PRK	55.95	0	06/17/19
30152	U OF I PAYMENT	PCSAN ROMAN	14686	1015806022000-640	Superstate Performance	500	0	05/14/19
24553	OFFICE MAX	PCSAN ROMAN	14705	1015806122000-410	Office Supplies	260.37	0	06/13/19
24553	OFFICE MAX	PCSAN ROMAN	14705	1015806122000-410	posterboard	8.72	0	06/13/19
30314	IN *NATIONAL SCHOOL FO	PCSAN ROMAN	14686	1015806122000-422	Music rental	312	0	05/14/19
7158	QUINLAN & FABISH MUSIC	11065777	154693	1015806122000-422	OH BAND MUSIC	43.2	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11068882	154693	1015806122000-422	OH BAND MUSIC	49.5	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11240458	154693	1015806122000-422	OH BAND MUSIC	7	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11264101	154693	1015806122000-422	OH BAND MUSIC	45	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11284990	154693	1015806122000-422	OH BAND MUSIC	25.9	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11323684	154693	1015806122000-422	OH BAND MUSIC	6	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11329697	154693	1015806122000-422	OH BAND MUSIC	7.5	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11156363	154693	1015806222000-410	OEH BAND SPL	22	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11162395	154693	1015806222000-410	OEH BAND SPL	26.95	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11172531	154693	1015806222000-410	OEH BAND SPL	22.99	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11184816	154693	1015806222000-410	OEH BAND SPL	30	0	06/17/19
7158	QUINLAN & FABISH MUSIC	11245827	154693	1015806222000-410	OEH BAND SPL	48	0	06/17/19
33150	J.W. PEPPER	PCSAN ROMAN	14717	1015806222000-422	Music	269.99	0	07/29/19
33150	J.W. PEPPER	PCSAN ROMAN	14717	1015806222000-422	OE Music	229.99	0	07/29/19
27915	CASCIO INTERSTATE MUSC	PCSAN ROMAN	14717	1015806222000-700	Tuba Case	681.94	0	07/29/19
24336	PAYPAL	PCSAN ROMAN	14717	1015806222000-700	Shoe Bag totes	375.16	0	07/29/19
2257	PM MUSIC CENTER	1672407	154943	1015806222000-700	TUBA CASE	634.99	0	06/26/19
19849	SMITH WALBRIDGE INC	PCSAN ROMAN	14717	1015806222000-700	Garment Bags	80.24	0	07/29/19
29759	AMAZON.COM	PCDURKEE	14717	1016000042303-410	supplies for ESY at OHS	14.99	0	07/29/19
29759	AMAZON.COM	PCDURKEE	14717	1016000042303-410	supplies for TC	24.94	0	07/29/19
29759	AMAZON.COM	PCDURKEE	14717	1016000042303-410	Supplies for TC	10.69	0	07/29/19
29759	AMAZON.COM	PCDURKEE	14717	1016000042303-410	supplies for ESY at OHS	11.42	0	07/29/19
29759	AMAZON.COM	PCDURKEE	14717	1016000042303-410	supplies for ESY at OHS	60.39	0	07/29/19
29759	AMAZON.COM	PCDURKEE	14717	1016000042303-410	supplies for ESY at OHS	348.81	0	07/29/19
1294	JENNIFER S. AUGHENBAUG	REIM-6/17/19	154818	1016000042303-410	ESY SUPPLIES	29.98	0	06/24/19
23237	MEIJER	PCDURKEE	14717	1016000042303-410	Groceries for tC	30.36	0	07/29/19
23237	MEIJER	PCDURKEE	14717	1016000042303-410	Groceries for TC	29.31	0	07/29/19
23237	MEIJER	PCDURKEE	14717	1016000042303-410	Groceries for TC	38.96	0	07/29/19

29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14686	1016000042303-410	supplies for ESY	76.83	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14686	1016000042303-410	supplies for ESY	5.99	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14705	1016000042303-410	supplies for ESY	50.18	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14705	1016000042303-410	supplies for ESY	356.98	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14705	1016000042303-410	supplies for ESY	102.13	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14705	1016000042303-410	supplies for ESY	18.9	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14705	1016000042303-410	supplies for ESY	9.98	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14717	1016000042303-410	Supplies for ESY	69.98	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14717	1016000042303-410	Supplies for ESY at OHS	46.53	0	07/29/19
33291	APSI SAN GABRIELLE	PCSHARP	14717	1016500041436-312	J. Yandun AP training i	825	0	07/29/19
33157	LOYOLA CHGO CAS	PCSHARP	14686	1016500041436-312	312- AP training	675	0	05/14/19
32133	PLAINFIELDCOMMUNITYSCH	PCLAM	14686	1016500041436-312	Advanced Placement Summ	475	0	05/14/19
32133	PLAINFIELDCOMMUNITYSCH	PCLAM	14686	1016500041436-312	Advanced Placement Summ	475	0	05/14/19
32133	PLAINFIELDCOMMUNITYSCH	PCLAM	14686	1016500041436-312	Advanced Placement Summ	475	0	05/14/19
32133	PLAINFIELDCOMMUNITYSCH	PCLAM	14686	1016500041436-312	Advanced Placement Summ	475	0	05/14/19
32133	PLAINFIELDCOMMUNITYSCH	PCSHARP	14686	1016500041436-312	312-AP training	475	0	05/14/19
650	SCHOOL DISTRICT 129	SD308-DRVED	155121	1017006020000-314	DRVED=2 STDNTS 2018	681.66	0	07/22/19
23438	GJOVIK AUTO	CVCS241301	154633	1017006120614-323	OHS DRVED MNT	83.72	0	06/17/19
23438	GJOVIK AUTO	CVCS241867	154633	1017006120614-323	OHS DRVED CAR MNT	332.36	0	06/17/19
23438	GJOVIK AUTO	SD308-4/19	154119	1017006120614-325	OHS DRVED RNTL 4/19	1575	0	05/13/19
23438	GJOVIK AUTO	SD308-5/19	154633	1017006120614-325	OHS DRVED RNTL 5/19	1627.5	0	06/17/19
23438	GJOVIK AUTO	SD308-6/19	155031	1017006120614-325	OHS DRVED RNTL 6/19	1575	0	06/30/19
25592	NTB	PCNUSSLE	14717	1017006220614-323	Drivers ed car repair.	130.43	0	07/29/19
23438	GJOVIK AUTO	SD308-4/19	154119	1017006220614-325	OEH DRVED RNTL 4/19	1575	0	05/13/19
23438	GJOVIK AUTO	SD308-5/19	154633	1017006220614-325	OEH DRVED RNTL 5/19	1627.5	0	06/17/19
23438	GJOVIK AUTO	SD308-6/19	155031	1017006220614-325	OEH DRVED RNTL 6/19	1575	0	06/30/19
31958	ALMA D. BINKOWSKI	MLG 4/19	154025	1018000045407-310	MLG 4/19	32.78	0	05/13/19
31958	ALMA D. BINKOWSKI	MLG 5/19	154487	1018000045407-310	MLG 5/19	57.42	0	06/17/19
32978	LILIANA A. CHAVEZ	MLG 4/19	154030	1018000045407-310	MLG 4/19	28.3	0	05/13/19
30156	DMI* DELL K-12 REL	PCKIGER	14686	1019009660315-410	Laptop Bag - SD90723	38.99	0	05/14/19
6720	PALOS SPORTS INC.	PCGERARDOT	14686	1019009660315-410	Sports Equipment for PE	519.34	0	05/14/19
6720	PALOS SPORTS INC.	PCGERARDOT	14717	1019009660315-410	Sports Equipment	227.93	0	07/29/19
24760	SAMS CLUB	PCGERARDOT	14686	1019009660315-410	Student Snacks for SAT	26.66	0	05/14/19
30156	DMI* DELL K-12 REL	PCKIGER	14686	1019009660315-700	Laptop - SD90723	999.15	0	05/14/19
20729	THE ACHIEVEMENT CENTER	41416	154587	1019120042303-670	RD TUITION 4/19	2947.35	0	06/17/19
20729	THE ACHIEVEMENT CENTER	41494	154810	1019120042303-670	RD TUITION 5/19	3087.7	0	06/24/19
20729	THE ACHIEVEMENT CENTER	41571	154810	1019120042303-670	TD TUITION 6/19	1122.8	0	06/24/19
27037	ADVENTIST GLENOAKS TRA	TDS-TP-1120	154084	1019120042303-670	FR TUITION 4/19	3197.88	0	05/13/19
27037	ADVENTIST GLENOAKS TRA	TDS-TP-1132	154588	1019120042303-670	RF TUITION 5/19	3197.88	0	06/17/19
27037	ADVENTIST GLENOAKS TRA	TDS-TP-1144	155075	1019120042303-670	FR TUITION 6/19	2284.2	0	07/22/19
21496	ALLENDALE ASSOCIATION	201905031902	154087	1019120042303-670	BG TUIT/RB 4/19	16450.2	0	05/13/19
21496	ALLENDALE ASSOCIATION	201906031902	154593	1019120042303-670	TUITION 5/19=1STUDENT	16082.79	0	06/17/19
21496	ALLENDALE ASSOCIATION	201907091902	155076	1019120042303-670	BG TUIT/RB 6/19	11252.7	0	07/22/19
526	CORE ACADEMY	SESINV007078	154093	1019120042303-670	BB/DCL/MD TUITN 4/19	11551.32	0	05/13/19
526	CORE ACADEMY	SESINV007440	154600	1019120042303-670	BC,DCL,MD TUITN 5/19	-11551.32	0	06/17/19

526	CORE ACADEMY	SESINV007440	154600	1019120042303-670	BC,DCL,MD TUITN 5/19	11551.32 0	06/17/19
526	CORE ACADEMY	SESINV007488	154600	1019120042303-670	IO TUITION 5/19	4027.1 0	06/17/19
526	CORE ACADEMY	SESINV007488	154600	1019120042303-670	IO TUITION 5/19	-4027.1 0	06/17/19
526	CORE ACADEMY	SESINV007440	154750	1019120042303-670	TUITION 5/19=3STDNTS	11551.32 0	06/18/19
526	CORE ACADEMY	SESINV007640	154819	1019120042303-670	BB/DC/MD TUITION 6/19	3850.44 0	06/24/19
31670	BRADLEY BOURBONNAIS C.	SD308 18/19	154602	1019120042303-670	IU TUITION 2018/19	6524 0	06/17/19
725	CAMELOT EDUCATION	1293305	154099	1019120042303-670	AW TUITION 4/19	7257.36 0	05/13/19
725	CAMELOT EDUCATION	1293774	154099	1019120042303-670	ET TUITION 4/19	3985.08 0	05/13/19
725	CAMELOT EDUCATION	1294028	154099	1019120042303-670	JC TUITION 4/19	3985.08 0	05/13/19
725	CAMELOT EDUCATION	1294689	154099	1019120042303-670	MM TUITION 4/19	3985.08 0	05/13/19
725	CAMELOT EDUCATION	1294777	154099	1019120042303-670	MT TUITION 4/19	3985.08 0	05/13/19
725	CAMELOT EDUCATION	1295273	154099	1019120042303-670	TB TUITION 4/19	3985.08 0	05/13/19
725	CAMELOT EDUCATION	1296573	154099	1019120042303-670	KA TUITION 4/19	7257.36 0	05/13/19
725	CAMELOT EDUCATION	1296662	154099	1019120042303-670	KM TUITION 4/19	7257.36 0	05/13/19
725	CAMELOT EDUCATION	1297298	154099	1019120042303-670	TV TUITION 4/19	7257.36 0	05/13/19
725	CAMELOT EDUCATION	1306288	154605	1019120042303-670	AW TUITION 5/19	3985.08 0	06/17/19
725	CAMELOT EDUCATION	1306760	154605	1019120042303-670	ET TUITION 5/19	2173.68 0	06/17/19
725	CAMELOT EDUCATION	1307003	154605	1019120042303-670	JC TUITION 5/19	2173.68 0	06/17/19
725	CAMELOT EDUCATION	1307661	154605	1019120042303-670	MM TUITION 5/19	3985.08 0	06/17/19
725	CAMELOT EDUCATION	1307749	154605	1019120042303-670	MT TUITION 5/19	3985.08 0	06/17/19
725	CAMELOT EDUCATION	1308235	154605	1019120042303-670	TB TUITION 5/19	3985.08 0	06/17/19
725	CAMELOT EDUCATION	1309522	154605	1019120042303-670	KA TUITION 5/19	7257.36 0	06/17/19
725	CAMELOT EDUCATION	1309610	154605	1019120042303-670	KM TUITION 5/19	7257.36 0	06/17/19
725	CAMELOT EDUCATION	1310228	154605	1019120042303-670	TV TUITION 5/19	7257.36 0	06/17/19
725	CAMELOT EDUCATION	1317652	154826	1019120042303-670	AW TUITION 6/19	362.28 0	06/24/19
725	CAMELOT EDUCATION	1317768	154826	1019120042303-670	MM TUITION 6/19	362.28 0	06/24/19
725	CAMELOT EDUCATION	1317776	154826	1019120042303-670	MT TUITION 6/19	362.28 0	06/24/19
725	CAMELOT EDUCATION	1317818	154826	1019120042303-670	TB TUITION 6/19	362.28 0	06/24/19
725	CAMELOT EDUCATION	1317879	154826	1019120042303-670	KA TUITION 6/19	329.88 0	06/24/19
725	CAMELOT EDUCATION	1317883	154826	1019120042303-670	KM TUITION 6/19	329.88 0	06/24/19
725	CAMELOT EDUCATION	1317911	154826	1019120042303-670	TV TUITION 6/19	329.88 0	06/24/19
725	CAMELOT EDUCATION	1319273	155078	1019120042303-670	AW TUITION 6/19	1449.12 0	07/22/19
725	CAMELOT EDUCATION	1319679	155078	1019120042303-670	MT TUITION 6/19	1449.12 0	07/22/19
725	CAMELOT EDUCATION	1319831	155078	1019120042303-670	TB TUITION 6/19	724.56 0	07/22/19
725	CAMELOT EDUCATION	1320247	155078	1019120042303-670	KT TUITION 6/19	2639.04 0	07/22/19
725	CAMELOT EDUCATION	1320279	155078	1019120042303-670	KM TUITION 6/19	2639.04 0	07/22/19
725	CAMELOT EDUCATION	1320499	155078	1019120042303-670	TV TUITION 6/19	2639.04 0	07/22/19
32450	CHADDOCK	419072418-01	V52599	1019120042303-670	EF TUITION/RB 4/19	16219.01 0	05/13/19
32450	CHADDOCK	519072418-01	V52642	1019120042303-670	EF TUIT/R&B 5/19	17289.28 0	06/17/19
32450	CHADDOCK	619072418-01	V52690	1019120042303-670	EF TUIT/RB 6/19	14204.9 0	07/22/19
30007	THE CHICAGO AUTISM ACA	3533	154103	1019120042303-670	SS TUITION 4/19	3889.6 0	05/13/19
30007	THE CHICAGO AUTISM ACA	3568	154829	1019120042303-670	SS TUITION 5/19	4804.8 0	06/24/19
30007	THE CHICAGO AUTISM ACA	3598	155080	1019120042303-670	SS TUITION 6/19	2288 0	07/22/19
30007	THE CHICAGO AUTISM ACA	3629	155080	1019120042303-670	SS ESY TUITION 6/19	8923.2 0	07/22/19
853	CLARE WOODS ACADEMY	SD308-6/19	154614	1019120042303-670	MD/CS TUITION 6/19	1409.24 0	06/17/19

20962	ELIM CHRISTIAN SERVICE	1000396-INV	154110	1019120042303-670	XD/LM/JS TUITN 4/19	20119.05	0	05/13/19
20962	ELIM CHRISTIAN SERVICE	1000538-INV	154623	1019120042303-670	TUITION 5/19=3STDNTS	21077.1	0	06/17/19
20962	ELIM CHRISTIAN SERVICE	1000626-INV	154841	1019120042303-670	XD/LM/JS TUITION 6/19	6705.35	0	06/24/19
20962	ELIM CHRISTIAN SERVICE	1000809-INV	155084	1019120042303-670	SMR SCHL TUIT 6/19=3	4790.25	0	07/22/19
32015	EVANSTON/SKOKIE SCHOOL	PK19049	154625	1019120042303-670	TUIT/AID/TRN 1-6/19	69552.34	0	06/17/19
32015	EVANSTON/SKOKIE SCHOOL	PK19050	154625	1019120042303-670	ESY19 TUI/AID/TRN6/19	8395.15	0	06/17/19
3150	FOX TECH TRANSITION PR	SESINV007079	154115	1019120042303-670	IG/IO TUITION 4/19	8054.2	0	05/13/19
3150	FOX TECH TRANSITION PR	SESINV007488	154757	1019120042303-670	IO TUITION 5/19	4027.1	0	06/18/19
3150	FOX TECH TRANSITION PR	SESINV007664	154846	1019120042303-670	IO TUITION 6/19	1830.5	0	06/24/19
1942	GIANT STEPS	308-0419E	154118	1019120042303-670	WC TUITION 4/19	6624.45	0	05/13/19
1942	GIANT STEPS	308-0419S	154118	1019120042303-670	AB/CC TUITION 4/19	13248.9	0	05/13/19
1942	GIANT STEPS	308-0519E	154632	1019120042303-670	WC TUITION 5&6/19	7570.8	0	06/17/19
1942	GIANT STEPS	308-0519S	154632	1019120042303-670	AB/CC TUITION 5&6/19	15141.6	0	06/17/19
1942	GIANT STEPS	308-6/719E	154632	1019120042303-670	ESY 6&7/19 TUIT WC	9148.05	0	06/17/19
1942	GIANT STEPS	308-6/719S	154632	1019120042303-670	ESY 6&7/19 TUIT AB/CC	18296.1	0	06/17/19
2485	GLENOAKS THERAPEUTIC D	TDS-W 2977	154120	1019120042303-670	TUITION 4/19=5 STDNTS	19051.2	0	05/13/19
2485	GLENOAKS THERAPEUTIC D	TDS-W 2996	154634	1019120042303-670	TUITION 5/19=5STDNTS	19051.2	0	06/17/19
2485	GLENOAKS THERAPEUTIC D	TDS-W 3011	155088	1019120042303-670	TUITION 6/19=4 STDNTS	8709.12	0	07/22/19
31672	GUIDING LIGHT ACADEMY	1569	154121	1019120042303-670	TUITION 4/19=6 STDNTS	47783.68	0	05/13/19
31672	GUIDING LIGHT ACADEMY	1624	154637	1019120042303-670	TUITION 5/19=6STDNTS	56316.48	0	06/17/19
31672	GUIDING LIGHT ACADEMY	1676	155089	1019120042303-670	TUITION 6/19=6 STDNTS	30718.08	0	07/22/19
19683	HAMILTON ACADEMY	SD308-4/19	154124	1019120042303-670	JR TUITION 4/19	5454.12	0	05/13/19
19683	HAMILTON ACADEMY	SD308-5/19	154639	1019120042303-670	JR TUITION 5/19	5713.84	0	06/17/19
19683	HAMILTON ACADEMY	SD308-6/19	155090	1019120042303-670	JR TUIT&ESY 6/19	3985.8	0	07/22/19
5204	LITTLE FRIENDS INC.	149251	154132	1019120042303-670	L/M TUITION 4/19	9969.74	0	05/13/19
5204	LITTLE FRIENDS INC.	149273	154132	1019120042303-670	TUITION 4/19=7 STDNTS	33846.89	0	05/13/19
5204	LITTLE FRIENDS INC.	149357	154659	1019120042303-670	TUITION 5/19=2STDNTS	9415.43	0	06/17/19
5204	LITTLE FRIENDS INC.	149379	154659	1019120042303-670	TUITION 5/19=7STDNTS	36023.02	0	06/17/19
5204	LITTLE FRIENDS INC.	149437	154870	1019120042303-670	L TUITION 6/19	1342	0	06/24/19
5204	LITTLE FRIENDS INC.	149470	154870	1019120042303-670	TUITION 6/19=7 STDNTS	8187.05	0	06/24/19
5204	LITTLE FRIENDS INC.	149519	155097	1019120042303-670	TUITION SS 6/19=2	6978.4	0	07/22/19
5204	LITTLE FRIENDS INC.	149540	155097	1019120042303-670	TUIT SS 6/19=6 STDNTS	17893.59	0	07/22/19
26046	PARKLAND PREPARATORY A	1564	154153	1019120042303-670	SC/EF TUITION 4/19	12583.34	0	05/13/19
26046	PARKLAND PREPARATORY A	2928	154153	1019120042303-670	KC TUITION 4/19	4516.6	0	05/13/19
26046	PARKLAND PREPARATORY A	2929	154153	1019120042303-670	TUITION 4/19=9STDNTS	49430.04	0	05/13/19
26046	PARKLAND PREPARATORY A	1596	154887	1019120042303-670	SB/EF 1:1/TUITN 5/19	8360.57	0	06/24/19
26046	PARKLAND PREPARATORY A	2946	154887	1019120042303-670	TUITION 5/19=9STDNTS	43669.08	0	06/24/19
26046	PARKLAND PREPARATORY A	2946-	154887	1019120042303-670	CREDIT 1:1 GW 4/19	-669.36	0	06/24/19
26046	PARKLAND PREPARATORY A	2967	154887	1019120042303-670	KC TUITION 5/19	4311.3	0	06/24/19
26046	PARKLAND PREPARATORY A	1625	155100	1019120042303-670	EF TUITION 6/19	4137.8	0	07/22/19
26046	PARKLAND PREPARATORY A	2992	155100	1019120042303-670	TUITION 6/19=7 STDNTS	33091.2	0	07/22/19
26046	PARKLAND PREPARATORY A	3013	155100	1019120042303-670	KC TUITION 6/19	4106	0	07/22/19
19424	SEAL OF ILLINOIS	8371	154167	1019120042303-670	IF TUITION 4/19	5033.82	0	05/13/19
19424	SEAL OF ILLINOIS	8466	154701	1019120042303-670	IF TUITION 5/19	4805.11	0	06/17/19
19424	SEAL OF ILLINOIS	8531	155106	1019120042303-670	IF TUITION 6/19	2059.2	0	07/22/19

22605	SEAL SOUTH INC	6130	154168	1019120042303-670	TUITION 4/19=12STDNTS	50441.83	0	05/13/19
22605	SEAL SOUTH INC	6175	154702	1019120042303-670	TUITION 5/19=11STDNTS	50882.37	0	06/17/19
22605	SEAL SOUTH INC	6212	155107	1019120042303-670	TUITION 6/19=11 STDNT	21806.73	0	07/22/19
26954	SEQUEL SCHOOLS LLC	13786	154170	1019120042303-670	DO TUITION 4/19	4837.76	0	05/13/19
26954	SEQUEL SCHOOLS LLC	13984	154902	1019120042303-670	DO TUITION 5/19	6651.92	0	06/24/19
26954	SEQUEL SCHOOLS LLC	14139	155109	1019120042303-670	DO TUITION 6/19	3023.6	0	07/22/19
26250	SOARING EAGLE ACADEMY	19499	154173	1019120042303-670	SD TUITION 4/19	2468.16	0	05/13/19
26250	SOARING EAGLE ACADEMY	19524	154173	1019120042303-670	AB TUITION 4/19	8964.84	0	05/13/19
26250	SOARING EAGLE ACADEMY	19574	154712	1019120042303-670	AB TUITION 5/19	8424.84	0	06/17/19
26250	SOARING EAGLE ACADEMY	19622	155111	1019120042303-670	AB TUITION 6/19	3952.2	0	07/22/19
32796	SOUTHERN WILL COUNTY C	5	154174	1019120042303-670	AL TUITION 5/19	662	0	05/13/19
20728	SUMMIT SCHOOL, INC	34095	154177	1019120042303-670	JB TUITION 4/19	4007.74	0	05/13/19
20728	SUMMIT SCHOOL, INC	34116	154719	1019120042303-670	JB TUITION 5/19	3643.4	0	06/17/19
15	TRINITY SERVICES INC.	SD308-5/19	154911	1019120042303-670	IG TUITION 5/19	3014.06	0	06/24/19
15	TRINITY SERVICES INC.	SD308-6/19	155117	1019120042303-670	IG TUITION 6/19	3014.06	0	07/22/19
31876	TURNING POINTE AUTISM	3222	154181	1019120042303-670	JL TUITION 4/19	10221.86	0	05/13/19
31876	TURNING POINTE AUTISM	3323	154728	1019120042303-670	JL TUITION 5/19	8363.34	0	06/17/19
31876	TURNING POINTE AUTISM	3420	155118	1019120042303-670	SC/JL TUITION 6/19	11151.12	0	07/22/19
33053	VIRGINIA DREWS	TW 4/23-26	V52624	1021130042303-310	SCWRK 33H 4/23-26/19	2145	0	05/30/19
33053	VIRGINIA DREWS	TW 4/30-5/3	V52624	1021130042303-310	SCWRK 32.75H 4/30-5/3	2128.75	0	05/30/19
33053	VIRGINIA DREWS	TW 5/13-17	V52624	1021130042303-310	SCWRK 37.75H 5/13-17	2453.75	0	05/30/19
33053	VIRGINIA DREWS	TW 5/20-24	V52624	1021130042303-310	SCWRK 32.25H 5/20-24	2096.25	0	05/30/19
33053	VIRGINIA DREWS	TW 5/6-10/19	V52624	1021130042303-310	SOCWRK 37.5H 5/6-10	2437.5	0	05/30/19
33053	VIRGINIA DREWS	TW 5/28-31	V52629	1021130042303-310	SOCWRK 65H 5/28-31	1836.25	0	06/05/19
31776	REGENA R. ALONZO	MLG 2-5/29	154476	1021130042303-332	MLG HMBND 2/28-5/29	56.14	0	06/17/19
31046	TERESA L. HILES	MLG 4-5/20	154506	1021130042303-332	MLG 4-5/19	170.35	0	06/17/19
29759	AMAZON.COM	PCDURKEE	14705	1021130042303-410	SW supplies	28.95	0	06/13/19
29759	AMAZON.COM	PCDURKEE	14705	1021130042303-410	SW supplies	19.99	0	06/13/19
17172	MUTUAL GROUND	D308A02	154668	1021200044409-319	ASSLT PRVNTN 5TH&PRE	3375	0	06/17/19
17172	MUTUAL GROUND INC	D308B02	154669	1021200044409-319	ASSLT PRVNTN 1ST&4TH	9009	0	06/17/19
17172	MUTUAL GROUND INC	D308D02	154669	1021200044409-319	ASSLT PRVNTN JR/SR	3652	0	06/17/19
6614	OSWEGO HIGH SCHOOL	REIM 4/26/19	154151	1021206160000-390	STDNT SRV DEPT AWRD	200	0	05/13/19
29759	AMAZON.COM	PCPOLK	14686	1021206160000-410	Serenity room supplys	135.2	0	05/14/19
29759	AMAZON.COM	PCPOLK	14686	1021206160000-410	Stdnt Ser/Glare shades	65.98	0	05/14/19
29759	AMAZON.COM	PCPOLK	14686	1021206160000-410	Serenity room supplys	34	0	05/14/19
29759	AMAZON.COM	PCPOLK	14686	1021206160000-410	Serenity room supplys	31.97	0	05/14/19
1533	THE CHALKBOARD	PCMARCINKO	14686	1021206160000-410	Post-it notes and suppl	31.75	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	14686	1021206160000-410	Office supplies	6	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	14686	1021206160000-410	Office supplies	3.99	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	14686	1021206160000-410	Office supplies	65.41	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	14686	1021206160000-410	Office supplies	50.59	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	14686	1021206160000-410	Office supplies	194.13	0	05/14/19
5873	ROSATIS PIZZA	PCMARCINKO	14705	1021206160000-410	Pizza for College 101 p	78.96	0	06/13/19
24760	SAMS CLUB	PCMARCINKO	14686	1021206160000-410	Cookies and supplies fo	100	0	05/14/19
9336	WALMART	PCMARCINKO	14686	1021206160000-410	Water and supplies for	52.84	0	05/14/19

24336	PAYPAL	PCCRUZ	14686	1021206260000-312	Student Services Dept.	129	0	05/14/19
24336	PAYPAL	PCCRUZ	14686	1021206260000-312	Student Services Dept c	129	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14686	1021206260000-410	Student Services office	9.49	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14686	1021206260000-410	Student Services office	9.49	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14686	1021206260000-410	Student Services office	-9.49	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	14686	1021206260000-410	Student Services office	-9.49	0	05/14/19
32718	STERICYCLE INC	40085966609	154798	1021300032000-310	HZRD DRUG DISPOSL	100	0	06/18/19
25938	CATHERINE A. COLLINS-C	REIM-4/10/19	154031	1021300032000-312	VISION/HEARING CRTFCT	60	0	05/13/19
28985	SHARON L. KELLY	REIM-5/30/19	154512	1021300032000-312	HEALTH DAYS CNF 9/7	85	0	06/17/19
30097	TERESA L. BUTT	MLG-1/19	154027	1021300032000-332	MLG 1/19	46.28	0	05/13/19
30097	TERESA L. BUTT	MLG11/1-5/17	154492	1021300032000-332	MLG 11-5/17/19	82.94	0	06/17/19
25938	CATHERINE A. COLLINS-C	MLG 2019	155058	1021300032000-332	MLG 12-5/2019	246.96	0	07/15/19
32253	GIA A. JASKULA	MLG 10-5/22	154508	1021300032000-332	MLG OUT DIST 10-5/19	45.3	0	06/17/19
32253	GIA A. JASKULA	MLG10/31-2/8	154508	1021300032000-332	MLG 10/31-2/8/19	44.66	0	06/17/19
32253	GIA A. JASKULA	MLG2/11-4/25	154508	1021300032000-332	MLG 2/11-4/25/19	45.82	0	06/17/19
32253	GIA A. JASKULA	MLG4/26-5/24	154508	1021300032000-332	MLG 4/26-5/24/19	17.98	0	06/17/19
32253	GIA A. JASKULA	MLG8-10/26	154508	1021300032000-332	MLG 8/13-10/26/18	58.86	0	06/17/19
28985	SHARON L. KELLY	MLG 1-5/29	154512	1021300032000-332	MLG 1-5/29/19	236.06	0	06/17/19
27923	EVA V. LAATZ	MLG 5/19	154516	1021300032000-332	MLG 5/7-15/19	70.76	0	06/17/19
25936	JENNIFER L. MARCUCCI	MLG2/28-5/17	154521	1021300032000-332	MLG 2/28-5/17/19	40.02	0	06/17/19
32784	KARA L. PATRICK	MLG 1-5/31	154535	1021300032000-332	MLG 1/8-5/31/19	290	0	06/17/19
23155	DEBORAH E. RABICK	MLG 1/8-3/20	154543	1021300032000-332	MLG 1/8-3/20/19	121.8	0	06/17/19
23155	DEBORAH E. RABICK	MLG 4/3-30/1	154543	1021300032000-332	MLG 4/3-30/19	61.48	0	06/17/19
23155	DEBORAH E. RABICK	MLG 5/19	154543	1021300032000-332	MLG 5/19	91.06	0	06/17/19
29759	AMAZON.COM	PCGOMEZ	14686	1021300032000-410	Item purchase accidenta	14.96	0	05/14/19
505	AMAZON.COM	PCGOMEZ	14686	1021300032000-410	Item purchased accident	3.99	0	05/14/19
19622	ARAMARK EDUCATION K-12	PCOFFICE	14686	1021300032000-410	Split - March ARAMARK N	43.4	0	05/14/19
26169	WORLDPOINT ECC	PCGOMEZ	14686	1021300032000-410	Items purchased acciden	52.5	0	05/14/19
26169	WORLDPOINT ECC	PCGOMEZ	14686	1021300032313-410	AHA Heartsaver eCard K-	31.5	0	05/14/19
27923	EVA V. LAATZ	MLG 3/19	154041	1021300042303-310	MLG 3/19	202.76	0	05/13/19
23641	PEDIATRIC SERVICES OF	CLM#5845535	154973	1021300042303-310	EB RN1:1 19H 3/11-15	942	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5845535	155008	1021300042303-310	EB RN1:1 19H 3/11-15	942	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5845535	154973	1021300042303-310	EB RN1:1 19H 3/11-15	-942	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5846680	154973	1021300042303-310	EB RN1:1 3.8H 3/4/19	-191.5	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5846680	155008	1021300042303-310	EB RN1:1 3.8H 3/4/19	191.5	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5846680	154973	1021300042303-310	EB RN1:1 3.8H 3/4/19	191.5	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5848790	154973	1021300042303-310	EB RN1:1 3.8H 3/5/19	191.5	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5848790	155008	1021300042303-310	EB RN1:1 3.8H 3/5/19	191.5	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5848790	154973	1021300042303-310	EB RN1:1 3.8H 3/5/19	-191.5	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5848790-	154973	1021300042303-310	EB RN1:1 7.7H 3/6-7	-384	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5848790-	155008	1021300042303-310	EB RN1:1 7.7H 3/6-7	384	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5848790-	154973	1021300042303-310	EB RN1:1 7.7H 3/6-7	384	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5857493	155008	1021300042303-310	EB RN1:1 11.5H 4/3-5	573	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5857766	155008	1021300042303-310	EB RN1:1 7.5H 3/18-19	376.5	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5857766	154973	1021300042303-310	EB RN1:1 7.5H 3/18-19	376.5	0	06/27/19

23641	PEDIATRIC SERVICES OF	CLM#5857766	154973	1021300042303-310	EB RN1:1 7.5H 3/18-19	-376.5	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5861331	154973	1021300042303-310	EB RN1:1 18.6H 4/8-12	-928.5	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5861331	155008	1021300042303-310	EB RN1:1 18.6H 4/8-12	928.5	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5861331	154973	1021300042303-310	EB RN1:1 18.6H 4/8-12	928.5	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5869210	155008	1021300042303-310	EB RN1:1 3.9H 4/15/19	196	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5869210	154973	1021300042303-310	EB RN1:1 3.9H 4/15/19	196	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5869210	154973	1021300042303-310	EB RN1:1 3.9H 4/15/19	-196	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5871538	154973	1021300042303-310	EB RN1:1 3.8H 4/16/19	-191.5	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5871538	154973	1021300042303-310	EB RN1:1 3.8H 4/16/19	191.5	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5871538	155008	1021300042303-310	EB RN1:1 3.8H 4/16/19	191.5	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#587493	154973	1021300042303-310	EB RN1:1 11.47H 4/3-5	573	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#587493	154973	1021300042303-310	EB RN1:1 11.47H 4/3-5	-573	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5875316	154973	1021300042303-310	EB RN1:1 3.9H 4/18/19	-196.5	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5875316	154973	1021300042303-310	EB RN1:1 3.9H 4/18/19	196.5	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5875316	155008	1021300042303-310	EB RN1:1 3.9H 4/18/19	196.5	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5875316-	155008	1021300042303-310	EB RN1:1 3.7H 4/23/19	184	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5875316-	154973	1021300042303-310	EB RN1:1 3.7H 4/18/19	184	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5875316-	154973	1021300042303-310	EB RN1:1 3.7H 4/18/19	-184	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5876139	154973	1021300042303-310	EB RN1:1 7H 4/25-26	-350	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5876139	154973	1021300042303-310	EB RN1:1 7H 4/25-26	350	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5876139	155008	1021300042303-310	EB RN1:1 7H 4/25-26	350	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5876140	155008	1021300042303-310	EB RN1:1 9/3H 4/29-30	364	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5876140	154973	1021300042303-310	EB RN1:1 9.3H 4/29-30	364	0	06/27/19
23641	PEDIATRIC SERVICES OF	CLM#5876140	154973	1021300042303-310	EB RN1:1 9.3H 4/29-30	-364	0	06/27/19
7733	SCHOOL NURSE SUPPLY IN	PCDURKEE	14717	1021300042303-410	nursing supplies for TC	86.47	0	07/29/19
5338	WILLIAM V MACGILL & CO	PCDURKEE	14686	1021300042303-410	supplies for nurses	108.3	0	05/14/19
31767	ATC HEALTHCARE SERVICE	1190007397	154092	1021300042323-310	CNA=3 55H 4/3-05/19	1430	0	05/13/19
31767	ATC HEALTHCARE SERVICE	1190008130	154092	1021300042323-310	CNA=3 63H 4/8-12/19	1638	0	05/13/19
31767	ATC HEALTHCARE SERVICE	1190008649	154599	1021300042323-310	CNA=3 77H 4/15-19/19	2008.5	0	06/17/19
31767	ATC HEALTHCARE SERVICE	1190009166	154599	1021300042323-310	CNA=3 84H 4/23-26/19	2184	0	06/17/19
31767	ATC HEALTHCARE SERVICE	1190009663	154599	1021300042323-310	CNA=3 97.75H 4/29-5/3	2541.5	0	06/17/19
31767	ATC HEALTHCARE SERVICE	1190010726	154599	1021300042323-310	CNA=3 108H 5/6-10/19	2808	0	06/17/19
31767	ATC HEALTHCARE SERVICE	1190011155	154599	1021300042323-310	CNA=3 95.25H 5/13-17	2476.5	0	06/17/19
31767	ATC HEALTHCARE SERVICE	1190011619	154816	1021300042323-310	CNA=3 82H 5/23-24/19	2132	0	06/24/19
31767	ATC HEALTHCARE SERVICE	1190012183	154816	1021300042323-310	CNA=3 41.25H 5/28-30	1072.5	0	06/24/19
28527	BRIGHT STAR CARE	4559888	154097	1021300042323-310	CNA=1 27.5H 4/8-12/19	715	0	05/13/19
28527	BRIGHT STAR CARE	4572756	154097	1021300042323-310	CNA=1 21.75H 4/15-18	565.5	0	05/13/19
28527	BRIGHT STAR CARE	4585170	154097	1021300042323-310	CNA=1 22H 4/23-26/19	572	0	05/13/19
28527	BRIGHT STAR CARE	4594727	154603	1021300042323-310	CNA=1 27H 4/29-5/3/19	695.5	0	06/17/19
28527	BRIGHT STAR CARE	4620389	154603	1021300042323-310	CNA=1 27.5H 5/13-17	715	0	06/17/19
28527	BRIGHT STAR CARE	4631053	154603	1021300042323-310	CNA=1 27.5H 5/20-24	715	0	06/17/19
28527	BRIGHT STAR CARE	4643318	154603	1021300042323-310	CNA=1 20.25H 5/28-31	526.5	0	06/17/19
28527	BRIGHT STAR CARE	4663415	154824	1021300042323-310	ESY CNA=1 12H 6/10-12	305.5	0	06/24/19
28527	BRIGHT STAR CARE	4673194	154953	1021300042323-310	CNA=1 12H 6/17-20/19	-312	0	06/27/19
28527	BRIGHT STAR CARE	4673194	154988	1021300042323-310	CNA=1 12H 6/17-20/19	312	0	06/27/19

28527	BRIGHT STAR CARE	4673194	154953	1021300042323-310	CNA=1 12H 6/17-20/19	312	0	06/27/19
31772	NURSEFINDERS	10181832	V52606	1021300042323-310	CNA=1 16.5H 4/3-5/19	475.86	0	05/13/19
31772	NURSEFINDERS	10183681	V52606	1021300042323-310	CNA=1 27.5H 4/8-12/19	793.1	0	05/13/19
31772	NURSEFINDERS	10185412	V52606	1021300042323-310	CNA=1 20H 4/15-18/19	576.8	0	05/13/19
31772	NURSEFINDERS	10187267	V52606	1021300042323-310	CNA=1 22H 4/23-26/19	634.48	0	05/13/19
31772	NURSEFINDERS	10189062	V52657	1021300042323-310	CNA=1 27.5H 4/29-5/3	793.1	0	06/17/19
31772	NURSEFINDERS	10190732	V52657	1021300042323-310	CNA=1 27.5H 5/6-10/19	793.1	0	06/17/19
31772	NURSEFINDERS	10192424	V52657	1021300042323-310	CNA=1 22H 5/13-17/19	634.48	0	06/17/19
31772	NURSEFINDERS	10193850	V52657	1021300042323-310	CNA=1 27.5H 5/20-24	793.1	0	06/17/19
31772	NURSEFINDERS	10196012	V52670	1021300042323-310	CNA=1 20.5H 5/28-31	591.22	0	06/26/19
31772	NURSEFINDERS	10199384	V52670	1021300042323-310	CNA 16H 6/10-13/19	461.44	0	06/26/19
7733	SCHOOL NURSE SUPPLY IN	PCSMITH	14705	1021301160000-410	wipes gloves sponges	405.47	0	06/13/19
5338	WILLIAM V MACGILL & CO	PCTRAKSZELIS	14686	1021301460000-410	Nurse Corsello supplies	168.62	0	05/14/19
7731	SCHOOL HEALTH CORPORAT	PCHOSTERT	14686	1021301860000-410	Split - Plastic strips	9.94	0	05/14/19
5338	WILLIAM V MACGILL & CO	PCWERLING	14705	1021302060000-410	Supplies for nurse's of	217.14	0	06/13/19
7733	SCHOOL NURSE SUPPLY IN	PCMANNA	14705	1021302160000-410	Nurse's Office Supplies	176	0	06/13/19
29759	AMAZON.COM	PCBERGAN	14686	1021302260000-410	Amazon bandages	35.51	0	05/14/19
7733	SCHOOL NURSE SUPPLY IN	PCQUICK	14705	1021302360000-410	Nurse Supplies	297.73	0	06/13/19
5338	WILLIAM V MACGILL & CO	PCTAYLOR	14686	1021302460000-410	Nursing supplies	103.17	0	05/14/19
7733	SCHOOL NURSE SUPPLY IN	PCCLEMENTS	14686	1021304160000-410	Supplies	288.7	0	05/14/19
7733	SCHOOL NURSE SUPPLY IN	0740195-IN	154700	1021306160000-410	NURSE OFFICE SPL	115.41	0	06/17/19
7733	SCHOOL NURSE SUPPLY IN	0740685-IN	154700	1021306160000-410	NURSE OFFICE SPL	61.95	0	06/17/19
5338	WILLIAM V MACGILL & CO	PCSHELDON	14686	1021306160000-410	medical suppies	92.33	0	05/14/19
5338	WILLIAM V MACGILL & CO	PCSHELDON	14686	1021306160000-410	nurse supplies	1776.5	0	05/14/19
29759	AMAZON.COM	PCCRUZ	14686	1021306260000-410	Nurse Dept supplies [Ma	119.92	0	05/14/19
29759	AMAZON.COM	PCCRUZ	14686	1021306260000-410	Nurse Dept supplies [Sa	29.78	0	05/14/19
29759	AMAZON.COM	PCCRUZ	14686	1021306260000-410	Nurse Dept supplies [Ma	31.98	0	05/14/19
29759	AMAZON.COM	PCCRUZ	14686	1021306260000-410	Nurse Dept supplies [M	40.5	0	05/14/19
29759	AMAZON.COM	PCCRUZ	14686	1021306260000-410	Nurse Dept supplies [Ma	41.13	0	05/14/19
29759	AMAZON.COM	PCCRUZ	14686	1021306260000-410	Nurse Dept supplies [Ma	211.49	0	05/14/19
24785	MACGILL	IN0674432	154134	1021306260000-410	ITEM 7203 1X3 FLEXIBLE	37.19	190032	05/13/19
24785	MACGILL	IN0674432	154134	1021306260000-410	ITEM 67502 SURE TEMP P	104.6	190032	05/13/19
24785	MACGILL	IN0674432	154134	1021306260000-410	ITEM 18066 PEPPERIDGE F	37.06	190032	05/13/19
24785	MACGILL	IN0674432	154134	1021306260000-410	ITEM 18034 CAVI BLEACH	24.08	190032	05/13/19
24785	MACGILL	IN0674432	154134	1021306260000-410	ITEM 15674 MIDUM NONSTE	22.17	190032	05/13/19
24785	MACGILL	IN0674432	154134	1021306260000-410	ITEM 80303 ECONOMY 3" C	2.75	190032	05/13/19
24785	MACGILL	IN0674432	154134	1021306260000-410	ITEM 8628 3X3 ECONOMY N	7.04	190032	05/13/19
24785	MACGILL	IN0674432	154134	1021306260000-410	ITEM 75115 CURAD CLEAR	12.08	190032	05/13/19
24785	MACGILL	IN0674432	154134	1021306260000-410	ITEM 75061 CURAD CLOTH	12.54	190032	05/13/19
5338	WILLIAM V MACGILL & CO	PCCRUZ	14686	1021306260000-410	Nurse Dept supplies [Sa	230.42	0	05/14/19
30412	HILLMANN PEDIATRIC THE	11167	154857	1021390042303-310	OCP THRP 1964H 5/19	139420.57	0	06/24/19
31047	ANGELA M. KAJTSA	MLG 1-4/25	154511	1021390042303-332	MLG 1/24-4/25/19	176.9	0	06/17/19
31047	ANGELA M. KAJTSA	MLG 4-5/30	154511	1021390042303-332	MLG 4/29-5/30/19	60.32	0	06/17/19
31047	ANGELA M. KAJTSA	MLG-5/20/19	154511	1021390042303-332	MLG 5/20/19 EVAL	23.78	0	06/17/19
25357	VIRGINIA STCLAIR	MLG 2019	154565	1021390042303-332	MLG 8-5/19	45.47	0	06/17/19

31307	SHANNON L. THOMAS	MLG 1-5/20	154571	1021390042303-332	MLG 1/14-5/20/19	136.3	0	06/17/19
29759	AMAZON.COM	PCDURKEE	14686	1021390042303-410	OT supplies	73.99	0	05/14/19
29759	AMAZON.COM	PCDURKEE	14705	1021390042303-410	OT/PT supplies	129.81	0	06/13/19
24736	SOUTHPAW ENTERPRISES	PCDURKEE	14686	1021390042303-410	OT supplies	253.08	0	05/14/19
27436	SP WRESTLER SUPLLY CO	PCDURKEE	14686	1021390042303-410	OT supplies	25.02	0	05/14/19
31741	CHERIE DAVIS	427	154379	1021400042303-310	PSYCH SRV 5/1-10/19	1000	0	05/30/19
31741	CHERIE DAVIS	429	154379	1021400042303-310	PSYCH SRV 5/13-17/19	400	0	05/30/19
30508	DEBRA J. GOMEZ	D308-6/6/19	154853	1021400042303-310	ADOS2 ADM/SCR 3/4-5/9	3150	0	06/24/19
31739	MILAGROS LARA	2019-11	154396	1021400042303-310	ACHV&LNG ASSMNT@PL	1100	0	05/30/19
30198	CARLA REYES MINNER	SD308-5/19	154430	1021400042303-310	PSYCH EVALS 5/19	4200	0	06/05/19
32773	DANIEL J. MORAN	D308 4/17-26	V52615	1021400042303-310	PSYCH 37.5H 4/17-26	3187.5	0	05/10/19
32773	DANIEL J. MORAN	4/29-5/3/19	V52620	1021400042303-310	PSYCH 37.5H 4/29-5/3	3187.5	0	05/20/19
32773	DANIEL J. MORAN	D308 5/17-24	V52626	1021400042303-310	PSYCH 45H 5/17-24/19	3825	0	05/30/19
32773	DANIEL J. MORAN	D308 5/6-10	V52626	1021400042303-310	PSYCH 38.5H 5/6-10/19	3272.5	0	05/30/19
32773	DANIEL J. MORAN	D308 5/28-31	V52632	1021400042303-310	PSYCH 30H 5/28-31/19	2550	0	06/05/19
31948	NISA M. GABBIDON	MLG 1-5/16	154849	1021400042303-332	MLG IN DIST 1/10-5/16	35.96	0	06/24/19
31948	NISA M. GABBIDON	MLG 9-5/1/19	154849	1021400042303-332	MLG OUT DIST 9/14-5/1	84.58	0	06/24/19
32773	DANIEL J. MORAN	MLG 1-5/19	V52654	1021400042303-332	MLG 1/7-5/24/19	487.2	0	06/17/19
20198	LYNN M. SLAVIN	MLG 4/19	154558	1021400042303-332	MLG/TOLLS 4/19	179.4	0	06/17/19
20198	LYNN M. SLAVIN	MLG 5/1-15	154558	1021400042303-332	MLG 5/1,7,8,15/19 OUT	98.6	0	06/17/19
31774	ALLISON A. WROLSON	MLG 1-4/25	154035	1021400042303-332	MLG 1/10-4/25/19	145	0	05/13/19
31774	ALLISON A. WROLSON	MLG4/29-5/31	154584	1021400042303-332	MLG 4/29-5/31/19	69.6	0	06/17/19
29293	AWL *PEARSON EDUCATION	PCDURKEE	14705	1021400042303-410	supplies for Psychs	1011.52	0	06/13/19
19419	SARA CARSON	SD30818	154198	1021500042303-310	SPCH 36.5H 4/15-26/19	2920	0	05/09/19
19419	SARA CARSON	SD30819	154377	1021500042303-310	SPCH 36.5H 4/29-5/10	2920	0	05/30/19
19419	SARA CARSON	SD30820	154377	1021500042303-310	SPCH 40H 5/13-24/19	3240	0	05/30/19
19419	SARA CARSON	SD30821	154422	1021500042303-310	SPCH 12H 5/28,30/19	960	0	06/05/19
31439	GLOBAL SPEECH AND SWAL	023	154635	1021500042303-310	SPCH EVAL 4/15/19	600	0	06/17/19
31439	GLOBAL SPEECH AND SWAL	024	154635	1021500042303-310	SPCH EVAL 4/26/19	600	0	06/17/19
33129	HUMANUS CORPORATION	2019-6666	154128	1021500042303-310	SPCH 87H 4/3-18/19	6612	0	05/13/19
33129	HUMANUS CORPORATION	2019-6754	154642	1021500042303-310	SPCH 65H 4/23-5/3/19	4959	0	06/17/19
33129	HUMANUS CORPORATION	2019-6796	154642	1021500042303-310	SPCH 72.5H 5/6-17/19	5510	0	06/17/19
33129	HUMANUS CORPORATION	2019-6838	154642	1021500042303-310	SPCH 36H 5/20-24/19	2736	0	06/17/19
33129	HUMANUS CORPORATION	2019-6925	154861	1021500042303-310	SPCH 25.5H 5/28-31/19	1938	0	06/24/19
33133	MARA H LANE COMPREHE	9517	154223	1021500042303-310	VGB SPCH 10H 4/9-15	2740	0	05/09/19
33133	MARA H LANE COMPREHE	9605	154661	1021500042303-310	SPCH 4H 5/6/19	740	0	06/17/19
31694	TINA JACKOVICH	INV-45	V52616	1021500042303-310	SPCH 134H@EVA&BE 4/19	11390	0	05/10/19
31694	TINA JACKOVICH	INV-48	V52634	1021500042303-310	SPCH 154.5H 5/19	13132.5	0	06/05/19
33194	SANDRA L. HENNET	MLG 9-5/31	154504	1021500042303-332	MLG 9/4-5/31/19	273.43	0	06/17/19
31871	ZOE E. PALKO	MLG 2-5/29	154532	1021500042303-332	MLG HMBND 2/28-5/29	56.14	0	06/17/19
30741	LAURA B. WHITTAM	MLG 2/19	154061	1021500042303-332	MLG 2/20-3/7/19	30.74	0	05/13/19
25239	KARLA WILLETT	MLG 1-2/19	154581	1021500042303-332	MLG 1/23-2/19/19	64.38	0	06/17/19
25239	KARLA WILLETT	MLG3/12-5/29	154581	1021500042303-332	MLG 3/12-5/29/19	279.56	0	06/17/19
421	ARAMARK	000427	154768	1022120040000-310	OEH 6/5/19 CATER EVNT	370	0	06/18/19
33164	FOUNDATION CENTER-FDOL	PCWIADUCH	14705	1022120040000-310	Grant Database	90	0	06/13/19

33164	FOUNDATION CENTER-FDOL	PCWIADUCH	14717	1022120040000-310	Grant database for coor	90	0	07/29/19
17172	MUTUAL GROUND INC	D308C02	154669	1022120040000-310	ASSLT PRVNTN 7TH&9TH	13896	0	06/17/19
7046	PROFESSIONAL DEVELOPME	4325	154792	1022120040000-310	WRKSHP @OE 6/6/19	7515	0	06/18/19
7046	PROFESSIONAL DEVELOPME	4326	154792	1022120040000-310	WRKSHP@OE 6/10/19	1220	0	06/18/19
470	ASSOC. FOR SUPERVISION	PCPODJASEK	14705	1022120040000-312	ASCD/PREM-ASCD-Premium	239	0	06/13/19
24336	PAYPAL	PCMAX	14686	1022120040000-312	Fee to attend the Illin	60	0	05/14/19
7046	PROFESSIONAL DEVELOPME	PCWURSTER	14686	1022120040000-312	Registration Fee for Da	35	0	05/14/19
7046	PROFESSIONAL DEVELOPME	PCWURSTER	14686	1022120040000-312	Registration fee for Sh	65	0	05/14/19
31549	IUBL CONFERENCE WEB	PCWIADUCH	14717	1022120040000-332	Title II Workshop	170	0	07/29/19
27806	MARINA MUSIC SERV	PCWIADUCH	14717	1022120040000-332	Professional Developmen	239	0	07/29/19
26409	JAMIE R. MAX	MLG 18/19	154949	1022120040000-332	MLG 2018/19	289.54	0	06/27/19
1530	ALPHAGRAPHICS	PCKRACHTUS	14705	1022120040000-410	Business Cards - LaTony	41.25	0	06/13/19
3180	FOX VALLEY TROPHY & PR	36027	154629	1022120040000-410	NOETIC MATH AWARDS	79.5	0	06/17/19
24337	JIMMY JOHNS	PCWURSTER	14686	1022120040000-410	Purchase of lunch for T	33.1	0	05/14/19
24337	JIMMY JOHNS	PCWURSTER	14705	1022120040000-410	Working lunch for Tyler	67.35	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	14705	1022120040000-410	Split - Purchase of off	164.72	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	14705	1022120040000-410	Return of defective pos	-8.76	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	14705	1022120040000-410	Replacement poster mark	8.76	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCWIADUCH	14717	1022120040000-410	Office supplies	52.38	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	14717	1022120040000-410	FY 2019: Purchase of o	76.96	0	07/29/19
24726	OLIVE GARDEN	PCWIADUCH	14717	1022120040000-410	Transition meeting with	51.67	0	07/29/19
24336	PAYPAL	PCPODJASEK	14686	1022120040000-410	Personal purchase. Pro	12.99	0	05/14/19
24336	PAYPAL	PCPODJASEK	14705	1022120040000-410	This is a personal char	12.99	0	06/13/19
29519	UBER TECHNOLOGIES INC	PCALLEN	14717	1022120040000-410	This Uber transportatio	5	0	07/29/19
29519	UBER TECHNOLOGIES INC	PCALLEN	14717	1022120040000-410	This Uber transportatio	9.55	0	07/29/19
33164	FOUNDATION CENTER-FDOL	PCWIADUCH	14686	1022120040000-640	District Grant Resource	90	0	05/14/19
30156	DMI* DELL K-12 REL	PCKIGER	14686	1022120040000-700	Laptop - SD90462	999.15	0	05/14/19
30156	DMI* DELL K-12 REL	PCKIGER	14686	1022120040000-700	Laptop - SD90276	999.15	0	05/14/19
19262	AP EXAMS	143330-6/4/1	155171	1022120040419-310	OHS AP EXAMS	76235	0	07/30/19
27507	DECISION ED GROUP INC	3401	154620	1022120040419-310	XJI MNG/SPPRT 1-12/19	59708	0	06/17/19
26945	FORECAST 5 ANALYTICS I	INV09091	V52648	1022120040419-310	5SIGHT/CAST AGR/SPPRT	-18155	0	06/17/19
26945	FORECAST 5 ANALYTICS I	INV09091	V52648	1022120040419-310	5SIGHT/CAST AGR/SPPRT	18155	0	06/17/19
26945	FORECAST 5 ANALYTICS I	INV09105	V52667	1022120040419-310	5LAB IMPLMNT FEE/LIC	17095	0	06/19/19
26945	FORECAST 5 ANALYTICS I	INV09453	V52695	1022120040419-310	5LAB LICNS AGR 19/20	63077	0	07/24/19
4080	HOUGHTON MIFFLIN SCH.	954226882	154641	1022120040419-310	ALGBR APTITUDE TEST	199.92	0	06/17/19
33274	INSTRUCTURE INC	INV339418	V52696	1022120040419-310	MASTERY CONNECT 19/20	33300	0	07/24/19
30409	ANDREA ARRIAGA	OEH-5/9/19	154246	1022120040445-312	OEH EVENT 5/9/19	500	0	05/20/19
30066	DREAMBOX LEARNING	DB061844252	V52693	1022120040639-319	DREAM BOX LIC 19/20	54760	0	07/24/19
28225	ECRA GROUP INCORPORATE	9952	155141	1022120040639-319	ECRISS SBSCRPTN 19/20	1500	0	07/24/19
33277	FASTBRIDGE LEARNING LL	INV-4882	155142	1022120040639-319	FAST SBSCRP RNW 19/20	15190	0	07/24/19
19636	LEXIA LEARNING SYSTEMS	SIN047814	V52698	1022120040639-319	CORE5 READ RNW 19/20	17850	0	07/24/19
27513	AVID CENTER	00044792	155174	1022120041415-312	TRAINING 6/3/19	25150	0	07/30/19
24486	ESTHERS PLACE	SD308-4/2/19	154352	1022120041415-312	ELEM ART ED/DVLPMNT	679	0	05/24/19
33193	ILLINOIS DEPARTMENT OF	CUSD#308	154438	1022120041415-312	NURSE CONT ED CRTFCTN	500	0	06/06/19
33175	MAIERS EDUCATION SERVI	1001518	154360	1022120041415-312	SPKR SRVCS&EXPNS	6755.49	0	05/24/19

33235	MATHEMATICALLYMINDED	PCWURSTER	14705	1022120041415-312	Registration for Founda	180	0	06/13/19
31311	POWER SCHOOL GROUP LLC	INV171682	V52608	1022120041415-312	ESCHL+ SIS KEY OWNR	2100	0	05/13/19
19182	REGIONAL OFFICE OF EDU	PCPODJASEK	14686	1022120041415-312	Fee for ROE Course titl	215	0	05/14/19
33239	RESILIENT MIND CONSULT	1004	154794	1022120041415-312	MINDFULNESS/PRSNT	150	0	06/18/19
30577	ILLINOIS MUSIC EDUCATI	2081-863	154645	1022120041415-319	CMP/TECHNOLOGY STAFF	400	0	06/17/19
31790	TATUM GLAS DESIGN	2019-46	V52664	1022120041415-319	DESIGN IGNITE/TECH	45	0	06/17/19
22568	US MATH RECOVERY COUNC	PCWIADUCH	14705	1022120041415-319	FY19 Title II Professio	6641.25	0	06/13/19
28919	ALLISON R. ANDERSON	MLG 4-5/28	154475	1022120041415-332	MLG 4/9-5/28/19	37.12	0	06/17/19
25684	HYATT HOTELS	PCSZAMBELAN	14717	1022120041415-332	FY19/AVID-Hotel balance	13242.79	0	07/29/19
21133	DANIELLE M. LEE	MLG 18/19	154967	1022120041415-332	MLG 2018/19	170.06	0	06/27/19
21133	DANIELLE M. LEE	MLG 18/19	155002	1022120041415-332	MLG 2018/19	170.06	0	06/27/19
21133	DANIELLE M. LEE	MLG 18/19	154967	1022120041415-332	MLG 2018/19	-170.06	0	06/27/19
32789	NAVIANCE INC	INV00102165	V52655	1022120041415-332	TRVL COST ONSITE SRV	58.56	0	06/17/19
19182	REGIONAL OFFICE OF EDU	PCDEMONT	14705	1022120041415-332	Workshop Through the Du	215	0	06/13/19
24201	MELINDA J. RENIER	REIM-6/1/18	154340	1022120041415-332	AVID SMR INST MEALS	156	0	05/21/19
30122	AMY R. SCHULTZ	AVID 6/14-16	154018	1022120041415-332	AVID CNF MN 6/14-16	90	0	05/02/19
33165	SCI COLUMBIA	PCWIADUCH	14686	1022120041415-332	Tyle SIS Training	197.71	0	05/14/19
25265	SOUTHWEST AIRLINES	PCALLEN	14705	1022120041415-332	Southwest Airlines flig	267.96	0	06/13/19
25265	SOUTHWEST AIRLINES	PCALLEN	14705	1022120041415-332	Southwest Airlines flig	20	0	06/13/19
25265	SOUTHWEST AIRLINES	PCALLEN	14705	1022120041415-332	Southwest Airlines flig	20	0	06/13/19
4378	TYLER TECHNOLOGIES INC	045-260551	154947	1022120041415-332	SCHILLING EXP4/15-19	1078.94	0	06/26/19
29759	AMAZON.COM	PCTRAKSZELIS	14705	1022120041415-410	summer book study Title	109.13	0	06/13/19
29759	AMAZON.COM	PCWURSTER	14705	1022120041415-410	Purchase of inquiry cub	25.42	0	06/13/19
24429	GRAHAM A. BROWN	REIM-5/15/19	154489	1022120041415-410	IGNITE WRKSHP SPL	43.24	0	06/17/19
30633	CONNOR M. DOWNS	REIM-5/15/19	154498	1022120041415-410	IGNITE WRKSHP SPL	101.08	0	06/17/19
32128	IMAGINATION PRINT & DE	PCWURSTER	14705	1022120041415-410	Tshirts for presenters	1977.72	0	06/13/19
33175	MAIERS EDUCATION SERVI	SD308-4/2/19	154360	1022120041415-410	CLASSROOM HABITUDES	922.25	0	05/24/19
27806	MARINA MUSIC SERV	PCDEMONT	14705	1022120041415-410	Online Course: Facilita	150	0	06/13/19
26807	CHRISTINE M. MUNZ	REIM-5/15/19	154527	1022120041415-410	IGNITE WRKSHP SPL	19.22	0	06/17/19
27568	COREY R. PUCKETT	REIM-5/15/19	154542	1022120041415-410	IGNITE WRKSHP SPL	36.87	0	06/17/19
31141	ROTOMETALS	PCWURSTER	14705	1022120041415-410	Ignite308 give-away bag	2215.57	0	06/13/19
23538	THE OHIO STATE UNIVERS	ID33045	154148	1022120041415-640	IDEC TCHR SETUP/ANNL	1435	0	05/13/19
33054	PARIDAD EDUCATION CONS	0109	154152	1022120042323-314	CNF REGISTRATION	4800	0	05/13/19
24336	PAYPAL	PCDURKEE	14705	1022120042323-410	resources	77.7	0	06/13/19
24336	PAYPAL	PCDURKEE	14705	1022120042323-410	Wilson materials	4900.82	0	06/13/19
1280	WILSON LANGUAGE TRAINI	1757797	154915	1022120042323-410	WRS STDNT READ/SETS	8501.76	0	06/24/19
1280	WILSON LANGUAGE TRAINI	1758401	154915	1022120042323-410	JUST WORDS KITS	16381.56	0	06/24/19
24952	READING RECOVERY COUNC	PCWIADUCH	14686	1022120044450-319	Title I Prof Service	615	0	05/14/19
19521	AMBER M. DENBO	MLG 1/7-3/1	154477	1022120044450-332	MLG 1/7-3/1/19	133.4	0	06/17/19
19521	AMBER M. DENBO	MLG 3/4-5/3	154477	1022120044450-332	MLG 3/4-5/3/19	147.32	0	06/17/19
19521	AMBER M. DENBO	MLG 5/6-28	154477	1022120044450-332	MLG 5/6-28/19	82.94	0	06/17/19
33306	FAITH S. DAHLQUIST	REIM-6/19	155175	1022120044450-332	EXP AVID 6-7/19	420.19	0	07/30/19
23138	JENNIFER A. HAGER	AVID 6/14-16	154014	1022120044450-332	AVID CNF/MN 6/14-16	90	0	05/02/19
24644	LA CABANA	PCWIADUCH	14705	1022120044450-332	Title I meeting	32.72	0	06/13/19
1089	REBECCA A. MEIXENSPERG	MLG 1/7-2/28	154525	1022120044450-332	MLG 1/7-2/28/19\	122.96	0	06/17/19

1089	REBECCA A. MEIXENSPERG	MLG3/1-4/26	154525	1022120044450-332	MLG 3/1-4/26/19	113.1	0	06/17/19
1089	REBECCA A. MEIXENSPERG	MLG4/29-5/24	154525	1022120044450-332	MLG 4/29-5/24/19	64.96	0	06/17/19
7046	PROFESSIONAL DEVELOPME	PCSMITH	14686	1022120044450-332	Professional Developmen	35	0	05/14/19
26933	SMOKEY BONES	PCWIADUCH	14686	1022120044450-332	Title I Spring Conf. Me	39	0	05/14/19
1917	ANDREA WIADUCH	MLG 4/19	154062	1022120044450-332	MLG TECH ASST MTG	207.06	0	05/13/19
1917	ANDREA WIADUCH	MLG 5/1/19	154062	1022120044450-332	MLG MTG LISLE	22.62	0	05/13/19
29759	AMAZON.COM	PCWIADUCH	14686	1022120044450-410	Title I Adventure Camp	308.45	0	05/14/19
29759	AMAZON.COM	PCBERGAN	14705	1022120044451-132	LBS games for end of ye	8.39	0	06/13/19
29759	AMAZON.COM	PCBERGAN	14705	1022120044451-132	LBS teachers end of yea	124.46	0	06/13/19
29759	AMAZON.COM	PCDEMONT	14686	1022120044451-410	Books for professional	1089	0	05/14/19
29759	AMAZON.COM	PCDEMONT	14686	1022120044451-410	Books for professional	180.56	0	05/14/19
29759	AMAZON.COM	PCHOSTERT	14705	1022120044451-410	Books/SIG Grant	1697.01	0	06/13/19
27436	SP WRESTLER SUPLLY CO	PCHOSTERT	14705	1022120044451-410	Books/SIG Grant	1052.76	0	06/13/19
27893	SQ*THE SUPES ACADEMY	PCBERGAN	14705	1022120044451-410	Speech supplies-ESSA gr	188.91	0	06/13/19
8490	SUPER DUPER PUBLICATIO	PCBERGAN	14705	1022120044451-410	Speech supplies- ESSA g	95.52	0	06/13/19
29759	AMAZON.COM	PCLARES LUNA	14705	1022120045406-410	PD Books - Position Cha	122.94	0	06/13/19
29759	AMAZON.COM	PCLARES LUNA	14705	1022120045406-410	PD Books - Position Cha	188.98	0	06/13/19
29759	AMAZON.COM	PCLARES LUNA	14705	1022120045406-410	PD Books - Position Cha	44.36	0	06/13/19
32051	ELIZABETH MEDINA	MLG 12/7/17	154755	1022120045407-332	CNF 12/7/17 RE-ISSUE	19.62	0	06/18/19
29906	ERIN M. GLEASON	MLG-4/18	154330	1022120045407-332	MLG 4/18	28.89	0	05/21/19
30131	DENISE M. GILDON	MLG 12/5/17	154341	1022120045407-332	MLG CNF 12/5/17	13.91	0	05/21/19
32052	EMMA STAWIKOWSKI	MLG-12/8/17	154344	1022120045407-332	MLG CNF 12/8/17	31.39	0	05/21/19
32053	EULALIA VALDEZ	MLG 5/19	154573	1022120045407-332	MLG 5/6-15/19 CNF	250.09	0	06/17/19
32053	EULALIA VALDEZ	MLG 12/5-7	154802	1022120045407-332	MLG 12/5-7 BILNGL CNF	60.39	0	06/18/19
32053	EULALIA VALDEZ	MLG 2/11-12	154802	1022120045407-332	MLG ESSA CNF 2/11-13	61.6	0	06/18/19
32053	EULALIA VALDEZ	MLG 5/13	154802	1022120045407-332	MLG 2ND TRIP 5/13/19	175.16	0	06/18/19
32053	EULALIA VALDEZ	MLG 6/8/19	154802	1022120045407-332	MLG CNF DR FERNEY 6/8	40.6	0	06/18/19
32053	EULALIA VALDEZ	MLG 9/25-27	154802	1022120045407-332	MLG 9/25-27 EQUTY CNF	222.36	0	06/18/19
32053	EULALIA VALDEZ	MLG-8/30/18	154802	1022120045407-332	MLG 8/30/18 JOLIET JC	26.27	0	06/18/19
27806	MARINA MUSIC SERV	PCWURSTER	14717	1022130040000-312	FY 2020: Registration	239	0	07/29/19
27806	MARINA MUSIC SERV	PCWURSTER	14717	1022130040000-312	FY 2020: Registration	239	0	07/29/19
19852	PROJECT LEAD THE WAY I	PCOLANDESE	14686	1022130040000-312	Project Lead the Way Tr	2512	0	05/14/19
19852	PROJECT LEAD THE WAY I	PCOLANDESE	14686	1022130040000-312	Training tuition for PL	2400	0	05/14/19
19852	PROJECT LEAD THE WAY I	PCSHELDON	14686	1022130040000-312	PLTW training - this ne	2400	0	05/14/19
23285	BRENT J. ANDERSON	REIM-6/19	155170	1022130040000-332	EXP AVID 6-7/19	47.24	0	07/30/19
20394	SEAN M. DALEIDEN	REIM-6/19	155176	1022130040000-332	EXP AVID 6/19	751.86	0	07/30/19
24053	DONNA L. DORILIO	REIM-6/19	155177	1022130040000-332	EXP AVID 6-7/19	132.34	0	07/30/19
26950	ELIZABETH C. FELL	REIM-6/19	155179	1022130040000-332	EXP AVID 6-7/19	83.71	0	07/30/19
32284	TYLER S. HAYMOND	REIM-6/19	155181	1022130040000-332	EXP AVID 6-7/19	631.02	0	07/30/19
32289	MARCUS L. LEWIS	REIM-6/19	155182	1022130040000-332	EXP AVID 6-7/19	74.08	0	07/30/19
33279	DONNA M. MCCASH	REIM-6/19	155183	1022130040000-332	EXP AVID 6-7/19	103	0	07/30/19
32461	AMY L. OVERSTREET	REIM-6/19	155186	1022130040000-332	EXP AVID 6-7/19	124.2	0	07/30/19
30639	ELIZABETH A. RAMSBOTTO	REIM-6/19	155188	1022130040000-332	EXP AVID 6-7/19	94.99	0	07/30/19
20047	MAGGIE R. SADLER	REIM-6/19	155190	1022130040000-332	EXP AVID 6-7/19	94.85	0	07/30/19
20409	CATHERINE A. VUGTEVEEN	REIM-6/19	155191	1022130040000-332	EXP AVID 6-7/19	104.97	0	07/30/19

20889	EMILY A. HEFNER	REIM-6/19	155193	1022130040000-332	EXP AVID 6-7/19	150.39	0	07/30/19
20393	AMY M. RYAN	REIM-6/19	155194	1022130040000-332	EXP AVID 6-7/19	56.81	0	07/30/19
30658	LINDA JEAN RARIDON-DUK	SD308-3/19	154233	1022130040435-390	CNSLT/OBSRV 3/7,11/19	575	0	05/09/19
30658	LINDA JEAN RARIDON-DUK	SD308-4/19	154233	1022130040435-390	CNSLT/OBSRV 4/19	1625	0	05/09/19
30658	LINDA JEAN RARIDON-DUK	SD308 5/19	154793	1022130040435-390	CNSLT/OBSRV 5/19	1550	0	06/18/19
30658	LINDA JEAN RARIDON-DUK	SD308-6/19	154975	1022130040435-390	CNSLT/OBSRV 6/19	-950	0	06/27/19
30658	LINDA JEAN RARIDON-DUK	SD308-6/19	155010	1022130040435-390	CNSLT/OBSRV 6/19	950	0	06/27/19
30658	LINDA JEAN RARIDON-DUK	SD308-6/19	154975	1022130040435-390	CNSLT/OBSRV 6/19	950	0	06/27/19
30658	LINDA JEAN RARIDON-DUK	SD308-6/19-	155010	1022130040435-390	MLG 6/19	51.36	0	06/27/19
30658	LINDA JEAN RARIDON-DUK	SD308-6/19-	154975	1022130040435-390	MLG 6/19	-51.36	0	06/27/19
30658	LINDA JEAN RARIDON-DUK	SD308-6/19-	154975	1022130040435-390	MLG 6/19	51.36	0	06/27/19
24336	PAYPAL	PCDURKEE	14686	1022130042323-312	CPI	1895	0	05/14/19
33259	DYNAMIC SPECIAL EDUCAT	10001	154932	1022130042323-314	CNSLT 49H 5/20-6/20	5460	0	06/26/19
31116	LINDSAY E DURKIN	REIM-5/28/19	154518	1022130042323-314	ASHA MBRSHP	253	0	06/17/19
31056	KRISTEN A. OLSON	REIM-5/28/19	154530	1022130042323-314	ASHA MBR DUES	253	0	06/17/19
33054	PARIDAD EDUCATION CONS	73D	154682	1022130042323-314	RTI/MTS/SPED EMERGENT	3000	0	06/17/19
31054	ANDREA C. PHILLIPS	REIM-5/27/19	154539	1022130042323-314	NASP MEMBERSHIP	210	0	06/17/19
19182	REGIONAL OFFICE OF EDU	PCDURKEE	14686	1022130042323-314	professional developmen	215	0	05/14/19
31055	KATIE J. RYTKONEN	REIM-5/29/19	154549	1022130042323-314	NASP MBRSHP	210	0	06/17/19
20198	LYNN M. SLAVIN	REIM-5/15/19	154558	1022130042323-314	NASP MBRSHP DUES	210	0	06/17/19
27029	THE PRAIRIE CLINIC	SD308 3-4/18	154178	1022130042323-314	PSYCH 77H 3/21-4/18	9656.25	0	05/13/19
27029	THE PRAIRIE CLINIC	D308-5/17/19	154722	1022130042323-314	PSYCH 96H 4/22-5/17	11968.75	0	06/17/19
31356	JUSTIN A. TRUEMPER	REIM-5/7/19	154572	1022130042323-314	NASW MBRSHP DUES	225	0	06/17/19
32349	UCP SEGUIN/INFINITEC	TW75	154182	1022130042323-314	CNF 1/17/19=8 STAFF	280	0	05/13/19
32349	UCP SEGUIN/INFINITEC	TW76	154182	1022130042323-314	T.CONRAD ASHA CEUS	5	0	05/13/19
32349	UCP SEGUIN/INFINITEC	TW93	154182	1022130042323-314	K.RICHMILLER-ZINN REG	35	0	05/13/19
31455	JENNIFER J. VOLPE	REIM-10/18	154980	1022130042323-314	EXP CNF 10/3/18	-23	0	06/27/19
31455	JENNIFER J. VOLPE	REIM-10/18	154980	1022130042323-314	EXP CNF 10/3/18	23	0	06/27/19
31455	JENNIFER J. VOLPE	REIM-10/18	155015	1022130042323-314	EXP CNF 10/3/18	23	0	06/27/19
30647	JUDY L. WILSON	REIM-5/23/19	154582	1022130042323-314	NASP MBRSHP	210	0	06/17/19
9735	LORI B. ZIELKE	REIM-5/6/19	154064	1022130042323-314	IASSW MBRSHP DUES	75	0	05/13/19
32725	SARAH A. COMMIKE	MLG 2019	155030	1022130042323-332	MLG 2019	112.52	0	06/30/19
32725	SARAH A. COMMIKE	MLG-2019	155030	1022130042323-332	MLG IN-DSTRCT 2019	160.66	0	06/30/19
29135	COURTYARD BY MARRIOTT	PCLARES LUNA	14705	1022130042323-332	Paridad Seminar - Lodgi	541.41	0	06/13/19
29135	COURTYARD BY MARRIOTT	PCLARES LUNA	14705	1022130042323-332	Paridad Seminar - Lodgi	541.41	0	06/13/19
29135	COURTYARD BY MARRIOTT	PCLARES LUNA	14705	1022130042323-332	Paridad Seminar - Lodgi	541.41	0	06/13/19
29135	COURTYARD BY MARRIOTT	PCLARES LUNA	14705	1022130042323-332	Paridad Seminar - Lodgi	541.41	0	06/13/19
29135	COURTYARD BY MARRIOTT	PCLARES LUNA	14705	1022130042323-332	Paridad Seminar - Lodgi	541.41	0	06/13/19
29135	COURTYARD BY MARRIOTT	PCLARES LUNA	14705	1022130042323-332	Paridad Seminar - Lodgi	541.41	0	06/13/19
29135	COURTYARD BY MARRIOTT	PCLARES LUNA	14705	1022130042323-332	Paridad Seminar - Lodgi	541.41	0	06/13/19
29135	COURTYARD BY MARRIOTT	PCLARES LUNA	14705	1022130042323-332	Paridad Seminar - Lodgi	541.41	0	06/13/19
29135	COURTYARD BY MARRIOTT	PCLARES LUNA	14705	1022130042323-332	Paridad Seminar - Lodgi	541.41	0	06/13/19
29135	COURTYARD BY MARRIOTT	PCLARES LUNA	14705	1022130042323-332	Paridad Seminar - Lodgi	541.41	0	06/13/19
29135	COURTYARD BY MARRIOTT	PCLARES LUNA	14705	1022130042323-332	Paridad Seminar - Lodgi	541.41	0	06/13/19
29135	COURTYARD BY MARRIOTT	PCLARES LUNA	14705	1022130042323-332	Paridad Seminar - Lodgi	541.41	0	06/13/19

24581	CULVERS	PCVALDEZ	14705	1022130042323-332	Paridad Institute	11	0	06/13/19
33221	FUJI SUSHI & HIBACHI	PCVALDEZ	14705	1022130042323-332	Paridad Institute	288	0	06/13/19
29906	ERIN M. GLEASON	MLG-5/19	154852	1022130042323-332	MLG CNF 5/12-15/19	178.06	0	06/24/19
25085	GINA M. GORDEY	MLG 5/19	154854	1022130042323-332	MLG CNF 5/12-15/19	179.8	0	06/24/19
25085	GINA M. GORDEY	REIM-5/19	154956	1022130042323-332	EXP CNF 5/19	42.96	0	06/27/19
25085	GINA M. GORDEY	REIM-5/19	154956	1022130042323-332	EXP CNF 5/19	-42.96	0	06/27/19
25085	GINA M. GORDEY	REIM-5/19	154990	1022130042323-332	EXP CNF 5/19	42.96	0	06/27/19
28044	IAASE	CUSD 308	154644	1022130042323-332	ID#1620,1621,1622 CNF	525	0	06/17/19
19773	JULIE A. KIRCHNER	MLG 5/19	154868	1022130042323-332	MLG CNF 5/12-15/19	171.68	0	06/24/19
19773	JULIE A. KIRCHNER	REIM-5/19	154964	1022130042323-332	EXP CNF 5/19	-62.64	0	06/27/19
19773	JULIE A. KIRCHNER	REIM-5/19	154964	1022130042323-332	EXP CNF 5/19	62.64	0	06/27/19
19773	JULIE A. KIRCHNER	REIM-5/19	154999	1022130042323-332	EXP CNF 5/19	62.64	0	06/27/19
22899	CHRISTY L. MATTHEWS	MLG1/22-4/26	154522	1022130042323-332	MLG 1/22-4/26/19	102.66	0	06/17/19
22899	CHRISTY L. MATTHEWS	MLG4/29-5/30	154522	1022130042323-332	MLG 4/29-5/30/19	42.34	0	06/17/19
31055	KATIE J. RYTKONEN	MLG 5/12-15	154895	1022130042323-332	MLG CNF 5/12-15/19	183.86	0	06/24/19
31055	KATIE J. RYTKONEN	REIM-6/20/19	154895	1022130042323-332	EXP CNF	47.31	0	06/24/19
30520	KATHLEEN J. SOMMERFIEL	REIM-5/19	155011	1022130042323-332	MLG/EXP CNF 5/19	209.89	0	06/27/19
30520	KATHLEEN J. SOMMERFIEL	REIM-5/19	154976	1022130042323-332	MLG/EXP CNF 5/19	209.89	0	06/27/19
30520	KATHLEEN J. SOMMERFIEL	REIM-5/19	154976	1022130042323-332	MLG/EXP CNF 5/19	-209.89	0	06/27/19
30419	RAGGIN A. SONDGEROTH	MLG 4/19	154562	1022130042323-332	MLG 4/19	51.62	0	06/17/19
30419	RAGGIN A. SONDGEROTH	MLG 5/19	154562	1022130042323-332	MLG 5/19	22.04	0	06/17/19
32053	EULALIA VALDEZ	MLG 11/5-6	154802	1022130042323-332	MLG MTTS 11/5-6/19	51.45	0	06/18/19
33258	KRISTIN M. WERVE	MLG 5/19	154914	1022130042323-332	MLG CNF 5/13-15/19	198.36	0	06/24/19
33258	KRISTIN M. WERVE	TOLLS-5/19	154982	1022130042323-332	TOLLS/CNF 5/19	-7	0	06/27/19
33258	KRISTIN M. WERVE	TOLLS-5/19	154982	1022130042323-332	TOLLS/CNF 5/19	7	0	06/27/19
33258	KRISTIN M. WERVE	TOLLS-5/19	155017	1022130042323-332	TOLLS/CNF 5/19	7	0	06/27/19
30720	MICHAEL W. WULFF	REIM-5/15/19	154918	1022130042323-332	EXP CNF 5/13-15/19	216.54	0	06/24/19
30720	MICHAEL W. WULFF	REIM-5/15/19	V52703	1022130042323-332	EXP CNF 5/13-15/19	216.84	0	07/30/19
33293	405-425 WASHINGTON AVE	PCJONES	14717	1022130045407-332	meal for EL conference	8	0	07/29/19
24752	BP GAS	PCRODGERS	14717	1022130045407-332	Wida - Conference - Gas	28.76	0	07/29/19
32978	LILIANA A. CHAVEZ	MLG 2/19	155026	1022130045407-332	MLG 2/19	16.24	0	06/30/19
32978	LILIANA A. CHAVEZ	MLG-3/19	155026	1022130045407-332	MLG 3/19	13.92	0	06/30/19
33090	EDU OUTREACH PARTNERSH	PCLARES LUNA	14686	1022130045407-332	WIDA Academy Registrati	575	0	05/14/19
33090	EDU OUTREACH PARTNERSH	PCVALDEZ	14717	1022130045407-332	Professional Developmen	675	0	07/29/19
33282	FOUR SEASONS CINDER HS	PCJONES	14717	1022130045407-332	meal for EL Conference	37	0	07/29/19
33282	FOUR SEASONS CINDER HS	PCRODGERS	14717	1022130045407-332	Wida - conference Dinne	39.58	0	07/29/19
33292	HAMBURGER MARYS	PCJONES	14717	1022130045407-332	meal for EL conference	35	0	07/29/19
4028	HOLIDAY INN	PCJONES	14717	1022130045407-332	Dinner for EL Conferenc	15	0	07/29/19
4028	HOLIDAY INN	PCRODGERS	14717	1022130045407-332	Wida conference - Dinne	17.46	0	07/29/19
25784	INSTRUCTIONAL SOLUTION	PCJONES	14717	1022130045407-332	meal for EL conference	19.05	0	07/29/19
25784	INSTRUCTIONAL SOLUTION	PCRODGERS	14717	1022130045407-332	WIDA - Conference Dinne	19.05	0	07/29/19
7046	PROFESSIONAL DEVELOPME	PCVALDEZ	14717	1022130045407-332	Professional Developmen	400	0	07/29/19
19182	REGIONAL OFFICE OF EDU	PCLARES LUNA	14686	1022130045407-332	DuPage ROE Admin Academ	215	0	05/14/19
19182	REGIONAL OFFICE OF EDU	PCLARES LUNA	14705	1022130045407-332	DuPage ROE Equity Acade	215	0	06/13/19
30131	DENISE M. GILDON	REIM-6/19	155189	1022130045407-332	EXP CNF 6/25-27/19	327.42	0	07/30/19

32053	EULALIA VALDEZ	MLG 3/5-9	154802	1022130045407-332	MLG 3/5-9 CNF	64.96	0	06/18/19
32053	EULALIA VALDEZ	REIM 3/5-7	154979	1022130045407-332	EXP NABE CNF 3//19	38.25	0	06/27/19
32053	EULALIA VALDEZ	REIM 3/5-7	154979	1022130045407-332	EXP NABE CNF 3//19	-38.25	0	06/27/19
32053	EULALIA VALDEZ	REIM 3/5-7	155014	1022130045407-332	EXP NABE CNF 3/19	38.25	0	06/27/19
19890	SASED	PCSMITH	14686	1022131160620-312	Registration fees PBIS	420	0	05/14/19
29759	AMAZON.COM	PCSMITH	14686	1022131160620-410	Books	54	0	05/14/19
30314	IN *NATIONAL SCHOOL FO	PCSMITH	14705	1022131160620-410	Books	701.89	0	06/13/19
29759	AMAZON.COM	PCHEINRICH	14705	1022131360000-410	ACES book study	289.5	0	06/13/19
19890	SASED	PCHEINRICH	14686	1022131360000-410	Split - PBIS Leadership	168	0	05/14/19
33033	PESI INC	PCWERLING	14686	1022132060000-312	Registration fees for 2	399.98	0	05/14/19
23237	MEIJER	PCBERGAN	14686	1022132260000-410	Meijer-flowers for Art	19.98	0	05/14/19
23237	MEIJER	PCBERGAN	14686	1022132260000-418	Staff birthday treats	20.57	0	05/14/19
30242	TORTILLA FLATZ MEXICAN	PCBERGAN	14705	1022132260000-418	Staff appreciation lunc	525	0	06/13/19
24074	KIMBERLY K. RICHMILLER	MLG 4/19	154546	1022200042303-332	MLG IN-DISTRICT 4/19	42.34	0	06/17/19
24074	KIMBERLY K. RICHMILLER	MLG 4/5-5/10	154546	1022200042303-332	MLG 4/5-5/10/19	153.12	0	06/17/19
24074	KIMBERLY K. RICHMILLER	MLG 5/19	154546	1022200042303-332	MLG IN-DISTRICT 5/19	60.9	0	06/17/19
30515	LYNNE-GUISTICS INC	1123	154291	1022200042323-314	SPCH 144H 4/11-5/6/19	7920	0	05/20/19
30515	LYNNE-GUISTICS INC	1126	154429	1022200042323-314	SPCH 62H 5/9-31/19	6840	0	06/05/19
30515	LYNNE-GUISTICS INC	1127	154429	1022200042323-314	SPCH 9H 5/6,16,20/19	900	0	06/05/19
31596	DEBRA MALNAR	SD308-5/19	V52669	1022200042323-314	CNSLT 106H 5/19	7950	0	06/26/19
23233	HERTZBERG NEW METHOD	PCHEINRICH	14686	1022221360000-410	LRC supplies	818.24	0	05/14/19
2195	DEMCO INC	PCADORJAN	14705	1022221560000-410	LRC Supplies for Catalo	407.34	0	06/13/19
3094	FOLLETT LIBRARY RESOUR	PCADORJAN	14686	1022221560000-410	LRC Books	255.18	0	05/14/19
23233	HERTZBERG NEW METHOD	PCMCNANNA	14705	1022221660000-410	Books	1123.04	0	06/13/19
29759	AMAZON.COM	PCMASON	14705	1022221760000-430	LRC Book	12.32	0	06/13/19
3094	FOLLETT LIBRARY RESOUR	PCMASON	14705	1022221760000-430	LRC books	548.41	0	06/13/19
2195	DEMCO INC	PCHOSTERT	14686	1022221860000-410	Split - LRC misc. suppl	17.33	0	05/14/19
2195	DEMCO INC	PCQUICK	14686	1022222360000-410	LMC Supplies	70.96	0	05/14/19
3094	FOLLETT LIBRARY RESOUR	PCQUICK	14717	1022222360000-410	LMC	74.92	0	07/29/19
3094	FOLLETT LIBRARY RESOUR	PCQUICK	14717	1022222360000-410	lmc	1421.11	0	07/29/19
29759	AMAZON.COM	PCTAYLOR	14705	1022222460000-430	LRC supplies	8.99	0	06/13/19
1111	BOUND TO STAY BOUND BO	PCTAYLOR	14705	1022222460000-430	LRC supplies	40.12	0	06/13/19
23233	HERTZBERG NEW METHOD	PCBUAN	14686	1022224160000-430	books for LRC collectio	327.05	0	05/14/19
23233	HERTZBERG NEW METHOD	PCWELCH	14705	1022224360000-430	new books student requ	127.05	0	06/13/19
23233	HERTZBERG NEW METHOD	PCCAMPASANO	14686	1022224560000-430	Backordered library boo	60.06	0	05/14/19
19046	ACP DIRECT	PCMUNDSINGER	14686	1022226160000-410	Summer Lamination suppl	215.94	0	05/14/19
24464	CHIPOTLE	PCMUNDSINGER	14686	1022226160000-410	AVID Showcase Lunch	315	0	05/14/19
24464	CHIPOTLE	PCMUNDSINGER	14705	1022226160000-410	AVID Senior Night famil	735	0	06/13/19
24553	OFFICE MAX	PCMUNDSINGER	14705	1022226160000-410	SAT Lang Tests- Flash D	22.98	0	06/13/19
24624	PETSMART INC	PCMUNDSINGER	14686	1022226160000-410	Filter replacement for	29.98	0	05/14/19
3094	FOLLETT LIBRARY RESOUR	PCMUNDSINGER	14686	1022226160000-430	Library Book Order	183.9	0	05/14/19
3094	FOLLETT LIBRARY RESOUR	PCMUNDSINGER	14717	1022226160000-430	Final installment of Sp	189.59	0	07/29/19
297	JUNIOR LIBRARY GUILD	PCMUNDSINGER	14686	1022226160000-430	Library Book order	242.2	0	05/14/19
29759	AMAZON.COM	PCFAIRLESS	14686	1022226260000-430	Books for LRC	62.04	0	05/14/19
29759	AMAZON.COM	PCFAIRLESS	14686	1022226260000-430	Books for LRC	37.1	0	05/14/19

29759	AMAZON.COM	PCFAIRLESS	14686	1022226260000-430	Books for LRC	46.97	0	05/14/19
29759	AMAZON.COM	PCFAIRLESS	14686	1022226260000-430	Books for LRC	21.98	0	05/14/19
29759	AMAZON.COM	PCFAIRLESS	14686	1022226260000-430	Books for LRC	19.01	0	05/14/19
29759	AMAZON.COM	PCFAIRLESS	14686	1022226260000-430	Books for LRC	9.99	0	05/14/19
29759	AMAZON.COM	PCFAIRLESS	14686	1022226260000-430	Books for LRC	8.96	0	05/14/19
29759	AMAZON.COM	PCFAIRLESS	14686	1022226260000-430	Books for LRC	7.61	0	05/14/19
29759	AMAZON.COM	PCFAIRLESS	14686	1022226260000-430	Refund for returned Boo	-13.53	0	05/14/19
29759	AMAZON.COM	PCFAIRLESS	14686	1022226260000-430	Books for LRC	170.71	0	05/14/19
29759	AMAZON.COM	PCFAIRLESS	14686	1022226260000-430	Books for LRC	136.12	0	05/14/19
29759	AMAZON.COM	PCFAIRLESS	14686	1022226260000-430	books for LRC	449.53	0	05/14/19
297	JUNIOR LIBRARY GUILD	PCFAIRLESS	14686	1022226260000-430	Books for LRC	30.6	0	05/14/19
30287	ASSURANCE AGENCY	138822	V52692	1023100020206-381	TYLER TRSR$15M 19/20	10500	0	07/24/19
30287	ASSURANCE AGENCY	141083	V52692	1023100020206-381	STDNT ACDNT INS 19/20	89811	0	07/24/19
30287	ASSURANCE AGENCY	141084	V52692	1023100020206-381	CTSTRPH STD INS 19/20	28924	0	07/24/19
30287	ASSURANCE AGENCY	142043	V52692	1023100020206-381	TYLER TRSR SPCL19/20	2383	0	07/24/19
30338	LIBERTY MUTUAL INSURAN	LSF037705	154131	1023100020206-381	SURETY BOND RNWL	641	0	05/13/19
30333	ILLINOIS PUBLIC RISK F	58784	155149	1023100020206-382	WRK COMP 7/19 ED	69243.15	0	07/24/19
30333	ILLINOIS PUBLIC RISK F	58785	155149	1023100020206-382	WRK COMP 8/19 ED	69239.48	0	07/24/19
4235	ILLINOIS DEPARTMENT OF	805752-5/19	154281	1023100020206-383	UNEMPL QT#1/2019	10372.5	0	05/20/19
4224	IASB PUBLICATIONS	PCCOAN	14705	1023107010000-312	Professional Training -	50	0	06/13/19
4220	ILLINOIS ASSOC. OF SCH	273020	154418	1023107010000-312	TRIPLE I CNF REG	3095	0	06/03/19
25953	OTTOSEN BRITZ KELLY CO	116327	V52659	1023107010000-318	POLICY CMMTTEE 4/19	315	0	06/17/19
25953	OTTOSEN BRITZ KELLY CO	116329	V52659	1023107010000-318	STDNT INJ-SQ 4/19	42	0	06/17/19
25953	OTTOSEN BRITZ KELLY CO	116330	V52659	1023107010000-318	OEA '19 NEGOT 4/19	2982	0	06/17/19
25953	OTTOSEN BRITZ KELLY CO	116331	V52659	1023107010000-318	INTRPTR PETITION 4/19	84	0	06/17/19
25953	OTTOSEN BRITZ KELLY CO	116333	V52659	1023107010000-318	GNRL LGL 4/19	7056	0	06/17/19
25953	OTTOSEN BRITZ KELLY CO	116333-	V52659	1023107010000-318	GNRL LGL DSBRS 4/19	43.41	0	06/17/19
25953	OTTOSEN BRITZ KELLY CO	116334	V52659	1023107010000-318	BOE ATTNDNC 4/19	1617	0	06/17/19
25953	OTTOSEN BRITZ KELLY CO	116694	V52659	1023107010000-318	OEA '19 NEG0T 5/19	3570	0	06/17/19
25953	OTTOSEN BRITZ KELLY CO	116696	V52659	1023107010000-318	GNRL LGL 5/19	4998	0	06/17/19
25953	OTTOSEN BRITZ KELLY CO	116696-	V52659	1023107010000-318	GNRL LGL DSBRS 5/19	345.21	0	06/17/19
25953	OTTOSEN BRITZ KELLY CO	116697	V52659	1023107010000-318	BOE ATTNDNC 5/19	840	0	06/17/19
25953	OTTOSEN BRITZ KELLY CO	118143	V52688	1023107010000-318	PLCY CMMTEE LGL 6/19	315	0	07/16/19
25953	OTTOSEN BRITZ KELLY CO	118144	V52688	1023107010000-318	FOIA LGL 6/19	63	0	07/16/19
25953	OTTOSEN BRITZ KELLY CO	118145	V52688	1023107010000-318	STDNT INJ LGL/SQ-6/19	168	0	07/16/19
25953	OTTOSEN BRITZ KELLY CO	118146	V52688	1023107010000-318	OEA'19 NEGOT 6/19	63	0	07/16/19
25953	OTTOSEN BRITZ KELLY CO	118146-	V52688	1023107010000-318	OEA'19 NEGOT EXP 6/19	230.67	0	07/16/19
25953	OTTOSEN BRITZ KELLY CO	118148	V52688	1023107010000-318	GNRL LGL 6/19	1239	0	07/16/19
25953	OTTOSEN BRITZ KELLY CO	118149	V52688	1023107010000-318	BOE MTG ATTND 6/19	168	0	07/16/19
9443	WHITT LAW LLC	18825	154184	1023107010000-318	O3C LGL 4/19	990	0	05/13/19
9443	WHITT LAW LLC	18825-	154184	1023107010000-318	O3C DSBRSMNTS 4/19	5500	0	05/13/19
9443	WHITT LAW LLC	18827	154184	1023107010000-318	SW WC/STNHL LGL 4/19	2070	0	05/13/19
9443	WHITT LAW LLC	18828	154184	1023107010000-318	4/18 RFRNDM LGL 4/19	1080	0	05/13/19
9443	WHITT LAW LLC	18927	155054	1023107010000-318	GNRL LGL 6/19	1407.99	0	06/30/19
9443	WHITT LAW LLC	18928	155054	1023107010000-318	DVLP CNTRB LGL 6/19	2848.5	0	06/30/19

9443	WHITT LAW LLC	18929	155054	1023107010000-318	O3C LGL 6/19	1765.5	0	06/30/19
9443	WHITT LAW LLC	18929-	155054	1023107010000-318	03C DSBRSMNTS 6/19	150	0	06/30/19
9443	WHITT LAW LLC	18930	155054	1023107010000-318	IRS PNLTY LGL 6/19	1302	0	06/30/19
9443	WHITT LAW LLC	18931	155054	1023107010000-318	SW WC/STNHLL LGL 6/19	1858.5	0	06/30/19
9443	WHITT LAW LLC	18932	155054	1023107010000-318	'19 CNST PRJ LGL 6/19	105	0	06/30/19
9443	WHITT LAW LLC	18932-	155054	1023107010000-318	19 CST PRJ DSBRS 6/19	79.99	0	06/30/19
4820	LAURETTA M. KING	REFUND-4/26	153968	1023107010000-319	RETIREMENT DINNER	35	0	05/02/19
24336	PAYPAL	PCCLASEN	14717	1023107010000-319	Board of Education Stre	229.01	0	07/29/19
21299	HEIDI L. PODJASEK	REFUND 4/23	154339	1023107010000-319	RETIREMENT DINNER	35	0	05/21/19
23098	WHITE EAGLE GOLF CLUB	PCCOAN	14686	1023107010000-319	Retirement and Recognit	6276.4	0	05/14/19
27250	FS * BOMBICH	PCKIGER	14686	1023107010000-410	BOE Software Support Re	99	0	05/14/19
29034	NIU CONCESSION	PCSHELDON	14705	1023107010000-410	NIU graduation food fro	291	0	06/13/19
4724	KENDALL COUNTY COLLECT	2018014384	154285	1023107010000-691	HC LOT700 DRNG TAX'18	42.24	0	05/20/19
4724	KENDALL COUNTY COLLECT	2018041525	154285	1023107010000-691	0616100003 '18 TAX#1	905.33	0	05/20/19
4724	KENDALL COUNTY COLLECT	2018041526	154285	1023107010000-691	0616100004 '18 TAX#1	1666.11	0	05/20/19
4724	KENDALL COUNTY COLLECT	2018041525	155152	1023107010000-691	0616100003'18 TAX#2	905.33	0	07/24/19
4724	KENDALL COUNTY COLLECT	2018041526	155152	1023107010000-691	0616100004'18 TAX#2	1666.11	0	07/24/19
31853	ENGLER CALLAWAY BAASTE	24995-BALANC	154207	1023107010303-318	LGL DSBRSMNTS 3/19	113.21	0	05/09/19
31853	ENGLER CALLAWAY BAASTE	25097	154624	1023107010303-318	PRF DVLP/PHN CNF	22	0	06/17/19
31853	ENGLER CALLAWAY BAASTE	25096	154842	1023107010303-318	LGL SPED 4/19	18248	0	06/24/19
31853	ENGLER CALLAWAY BAASTE	25096-	154842	1023107010303-318	LGL DSBRSMNTS 5/19	110.08	0	06/24/19
31853	ENGLER CALLAWAY BAASTE	25286	155178	1023107010303-318	SPED LGL 6/19	3146	0	07/30/19
31853	ENGLER CALLAWAY BAASTE	25287	155178	1023107010303-318	SPED PRF DVL 6/19	3952	0	07/30/19
9443	WHITT LAW LLC	18826	154184	1023107010303-318	1008 DGLS RD LGL 4/19	2385	0	05/13/19
23472	MG TRUST COMPANY-403B	SPARLIN-2019	154937	1023207010000-226	ANNUITY SPARLIN 2019	3350	0	06/26/19
16015	THE EQUITABLE	SPARLIN-2019	154945	1023207010000-226	ANNUITY SPARLIN 2019	1650	0	06/26/19
23476	SUBURBAN SUPERINTENDEN	DR SPARLIN	154799	1023207010000-312	REG 6/6/20	50	0	06/18/19
26176	ADOBE SYSTEMS INC	PCCOAN	14705	1023207010000-410	Renewal for Adobe Acrob	23.88	0	06/13/19
29759	AMAZON.COM	PCCOAN	14717	1023207010000-410	Phone Holster	11.99	0	07/29/19
29759	AMAZON.COM	PCCOAN	14717	1023207010000-410	Phone Holster (will be	10.99	0	07/29/19
3180	FOX VALLEY TROPHY & PR	36003	154116	1023207010000-410	PLAQUES/NAME PLATES	176	0	05/13/19
3180	FOX VALLEY TROPHY & PR	36025	154629	1023207010000-410	NAME BLOCK DR WATT	19.5	0	06/17/19
24016	PREMIER MAILING & PRIN	173574	154689	1023207010000-410	SIGN STAMPS BOE	90	0	06/17/19
27445	URSULA COAN	REIM-6/3/19	154424	1023207010000-418	MISC OFFICE SPL	129.94	0	06/05/19
27445	URSULA COAN	REIM-6/30/19	155029	1023207010000-418	BRD WRKSHP 6/22/19	135.74	0	06/30/19
5873	ROSATIS PIZZA	PCCOAN	14686	1023207010000-418	Union Leadership Lunche	76.56	0	05/14/19
1568	CHICAGO TRIBUNE	PCCOAN	14705	1023207010000-640	Renewal of Beacon News	117	0	06/13/19
22758	EMERALD DATA SOLUTIONS	INV224662	V52694	1023207010000-640	BOARD DOCS RNW 19/20	11000	0	07/24/19
4220	ILLINOIS ASSOC. OF SCH	270395	155147	1023207010000-640	MBRSHP DUES 19/20	19339	0	07/24/19
4212	IASA	8206-19/20	155148	1023207010000-640	SPARLIN MBRSHP 19/20	1576.92	0	07/24/19
4980	LARGE UNIT DISTRICT AS	0121	155153	1023207010000-640	MBRSHP DUES 2019-20	3500	0	07/24/19
24319	MONTGOMERY ECONOMIC	19-019	154667	1023207010000-640	MBRSHP RNWL 2019	1000	0	06/17/19
31436	NAACP	108539584	155157	1023207010000-640	SPARLIN MBRSHP 19/20	30	0	07/24/19
29759	AMAZON.COM	PCDURKEE	14717	1023300042323-410	Sped office supplies	8.91	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14686	1023300042323-410	Supplies for sped	33.02	0	05/14/19

29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	14705	1023300042323-410	supplies for DAC	41.25	0	06/13/19
29421	SHAW MEDIA	1651932	154903	1023300042323-410	10098754/LGL 5/2/19	89.9	0	06/24/19
24336	PAYPAL	PCWIADUCH	14686	1023300044451-312	School Improvement Gran	140.01	0	05/14/19
24336	PAYPAL	PCWIADUCH	14686	1023300044451-312	School Improvement Gran	560.03	0	05/14/19
29759	AMAZON.COM	PCVALDEZ	14717	1023300045407-410	Books for High School	373.58	0	07/29/19
29759	AMAZON.COM	PCVALDEZ	14717	1023300045407-410	Books for High School	443.99	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	14705	1023300045407-410	EL Dept Supplies	94.38	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCLARES LUNA	14705	1023300045407-410	EL Dept Supplies	237.89	0	06/13/19
25999	SCHOLASTIC EDUCATION	PCVALDEZ	14717	1023300045407-410	Books for High School	227.52	0	07/29/19
29213	MARGARET M. DARNELL	MLG 18/19	154835	1024100020000-161	MLG 18/19	288.84	0	06/24/19
28347	JULIE H. LAM	MLG 18/19	154936	1024100020000-161	MLG 2018/19	125.86	0	06/26/19
28347	JULIE H. LAM	MLG-18/19	154936	1024100020000-161	MLG 18/19 OUT DIST	362.94	0	06/26/19
29759	AMAZON.COM	PCHEINRICH	14686	1024101360000-410	Rain gear for outside d	38.46	0	05/14/19
29759	AMAZON.COM	PCHEINRICH	14686	1024101360000-410	Rain Gear for outside d	17.79	0	05/14/19
29759	AMAZON.COM	PCHEINRICH	14686	1024101360000-410	Rain Gear for outside d	17.26	0	05/14/19
24553	OFFICE MAX	PCHEINRICH	14686	1024101360000-410	Office supplies - retur	-32.4	0	05/14/19
24553	OFFICE MAX	PCHEINRICH	14686	1024101360000-410	Office supplies	32.4	0	05/14/19
24553	OFFICE MAX	PCHEINRICH	14686	1024101360000-410	Office supplies - charg	29.86	0	05/14/19
29759	AMAZON.COM	PCDEMONT	14717	1024101560000-410	Professional Developmen	14.73	0	07/29/19
23428	SILVIA CONAWAY	MLG 1-6/16	154013	1024101860000-332	MLG 1/12-6/17/16	73.7	0	05/02/19
2339	KIMBERLY A. MANNA	MLG2-6/12	154782	1024102160000-332	MLG 2/5-6/12/19	22.85	0	06/18/19
28997	CROSSTOWN INK	PCTAYLOR	14686	1024102460000-410	Office staff supplies	54.25	0	05/14/19
2150	HOBBY LOBBY	PCTAYLOR	14717	1024102460000-410	office supplies	5.39	0	07/29/19
2150	HOBBY LOBBY	PCTAYLOR	14717	1024102460000-410	office supplies	76.43	0	07/29/19
4031	HOME DEPOT	PCTAYLOR	14717	1024102460000-410	Office supplies	43.72	0	07/29/19
1772	CDW GOVERNMENT INC	PCLUND	14717	1024102460000-495	SD91103 (HC) / Chromebo	280.5	0	07/29/19
1772	CDW GOVERNMENT INC	PCLUND	14717	1024102460000-495	SD91103 (HC) / Licenses	25	0	07/29/19
1772	CDW GOVERNMENT INC	PCLUND	14717	1024102460000-700	SD91104 (HC) / Chromebo	10098	0	07/29/19
1772	CDW GOVERNMENT INC	PCLUND	14717	1024102460000-700	SD91104 (HC) / Licenses	900	0	07/29/19
1772	CDW GOVERNMENT INC	PCLUND	14717	1024102460000-700	SD91104 (HC) / Carts	801.43	0	07/29/19
5873	ROSATIS PIZZA	PCCLEMENTS	14686	1024104160000-418	Scheduling Meeting Lunc	52.81	0	05/14/19
5873	ROSATIS PIZZA	PCCLEMENTS	14705	1024104160000-418	Meeting	48.57	0	06/13/19
623	SANDRA L. BATTAGLIA	MLG 1-6/19	154769	1024104260000-332	MLG 1/11-6/13/19	75.63	0	06/18/19
623	SANDRA L. BATTAGLIA	MLG 7-12/18	154769	1024104260000-332	MLG 7/18-12/19/18	91.12	0	06/18/19
7046	PROFESSIONAL DEVELOPME	PCRESTIVO	14717	1024104360000-312	Prof Dev -Agne	125	0	07/29/19
3616	NASSP	PCHAYMOND	14705	1024104460000-640	NASSP - National Junior	385	0	06/13/19
4269	ILLINOIS PRINCIPALS AS	PCSENO	14686	1024106160000-312	Brian Cooney is attendi	290	0	05/14/19
2589	EDUCATION WEEK	PCSENO	14717	1024106160000-410	Subscription for Mike W	97	0	07/29/19
28008	IN RAPTOR TECHNOLOGIES	PCBOYLE	14705	1024106160000-410	non stick tardy passes	100	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCBOYLE	14686	1024106160000-410	office supplies for Dea	9.61	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCBOYLE	14705	1024106160000-410	supplies for Deans' Se	46.58	0	06/13/19
24336	PAYPAL	PCSENO	14686	1024106160000-410	Online Newspaper Subscr	12.79	0	05/14/19
24336	PAYPAL	PCSENO	14705	1024106160000-410	Online Newspaper for Mi	12.79	0	06/13/19
28895	SCOTT L. SAVAGE	MLG-10/21	154019	1024106260000-332	MLG IPA CNF 10/16-18	189	0	05/02/19
29242	OFFICE MAX/OFFICE DEPO	PCSNOW	14686	1024106260000-410	Office supplies	26.92	0	05/14/19

29243	OFFICEMAX/OFFICEDEPOT6	PCSNOW	14686	1024106260000-410	Office Supplies	32.54	0	05/14/19
30048	ALDI	PCSNOW	14686	1024106260000-418	Athletic Director Inter	50.59	0	05/14/19
24337	JIMMY JOHNS	PCSNOW	14686	1024106260000-418	Athletic Director Team	104.98	0	05/14/19
29158	BAKER TILLY VIRCHOW KR	BT1429283	V52640	1025207020000-317	AUDIT 6/30/19	10000	0	06/17/19
21505	FRANCZEK	D308-3/11/19	154630	1025207020000-317	ANNL INV/ST AID RECAL	1926	0	06/17/19
22590	MERITCORP GROUP LLC	8892	154137	1025207020000-319	TR ALTA	5500	0	05/13/19
22590	MERITCORP GROUP LLC	8940	154137	1025207020000-319	TR UTILITY LOCATE	2500	0	05/13/19
24333	WHITE EAGLE AUTO BODY	PCSZAMBELAN	14717	1025207020000-323	Repair to Martin Amesqu	757.56	0	07/29/19
24032	PITNEY BOWES GLOBAL	3103285230	155161	1025207020000-341	DAC#0344875 MTR 7/19	1539.33	0	07/24/19
23975	RESERVE ACCOUNT	48356810-6/6	154694	1025207020000-341	DAC#0344875 6/6/19	2000	0	06/17/19
28755	CHICAGO TRIBUNE COMPAN	006756814000	154613	1025207020000-350	LGL ADS=3	802.56	0	06/17/19
28755	CHICAGO TRIBUNE MEDIA	00607462300	154773	1025207020000-350	LGL CTC6074623 4/24/1	43.38	0	06/18/19
26945	FORECAST 5 ANALYTICS I	IV09091	V52648	1025207020000-390	5SIGHT LIC/AGR/SPPRT	18155	0	06/17/19
26945	FORECAST 5 ANALYTICS I	IV09091	V52648	1025207020000-390	5SIGHT LIC/AGR/SPPRT	-18155	0	06/17/19
26945	FORECAST 5 ANALYTICS I	INV09091	V52667	1025207020000-390	5SIGHT LICENSE/SPPRT	18155	0	06/19/19
9905	PUSHCOIN INC	996575830834	154160	1025207020000-392	ACTIVE STUDENT 4/19	2274.13	0	05/13/19
9905	PUSHCOIN INC	998290007162	154690	1025207020000-392	ACTIVE STUDENT 5/19	2267.92	0	06/17/19
9905	PUSHCOIN INC	999948878804	155045	1025207020000-392	ACTIVE STUDENT 6/19	2215.12	0	06/30/19
29759	AMAZON.COM	PCSZAMBELAN	14705	1025207020000-410	Office Supplies-Signing	10.93	0	06/13/19
1568	CHICAGO TRIBUNE	PCSZAMBELAN	14717	1025207020000-410	Subscription for Busine	71.48	0	07/29/19
24336	PAYPAL	PCSZAMBELAN	14717	1025207020000-410	Notary Business Office-	62.09	0	07/29/19
8952	VERITIV OPERATING COMP	PCOFFICE	14686	1025207020000-415	DAC Paper	517.31	0	05/14/19
8952	VERITIV OPERATING COMP	PCOFFICE	14717	1025207020000-415	DAC Paper	517.31	0	07/29/19
1929	READY FRESH BY NESTLE	PCOFFICE	14686	1025207020000-418	DAC Water	408.53	0	05/14/19
1929	READY FRESH BY NESTLE	PCOFFICE	14705	1025207020000-418	DAC Water	436.51	0	06/13/19
1929	READY FRESH BY NESTLE	PCOFFICE	14717	1025207020000-418	DAC Water	644.31	0	07/29/19
22943	AGYEMFRA, ESTHER	OWUSU E-19	154950	1025207020000-493	ETHAN FEES 2019-GRAD	128	0	06/27/19
22943	AGYEMFRA, ESTHER	OWUSU E-19	154985	1025207020000-493	ETHAN FEES 2019-GRAD	128	0	06/27/19
22943	AGYEMFRA, ESTHER	OWUSU E-19	154950	1025207020000-493	ETHAN FEES 2019-GRAD	-128	0	06/27/19
22943	ANTAR, LAYAL HUSSEIN K	ANTAR A-19	153943	1025207020000-493	AMIR FEES 2019MCW	103.35	0	05/02/19
22943	BELMAN, CINDY	RODRIGUEZ S	155022	1025207020000-493	SOFIA FEES 2019 MCW	60	0	06/30/19
22943	CAMPBELL, LORA P	BOOZELL L-19	153948	1025207020000-493	LEAH FEES 2019 GRAD	96.45	0	05/02/19
22943	CAMPBELL, LORA P	LEONARD A-19	153948	1025207020000-493	AUTUMN FEES 2019 GRAD	156.56	0	05/02/19
22943	CARDENAS, MARTHA A	RAMIREZ F-17	154752	1025207020000-493	FERNANDA REG'17 REISS	128	0	06/18/19
22943	DIAZ, WILMA	DIAZ N-19	154837	1025207020000-493	NAKYLA FEES 19-GRAD	77	0	06/24/19
22943	DUNCAN, KAREN	DUNCAN J-19	154838	1025207020000-493	JACOB FEES 2019 GRAD	15	0	06/24/19
22943	ESCOBAR, ANA	CARRIZALES M	153958	1025207020000-493	MIA REG FEES 2019SNP	300	0	05/02/19
22943	EVANS, WENDY	EVANS N-19	154843	1025207020000-493	NICOLETTE FEES19-GRAD	120	0	06/24/19
22943	FERN, MARY	FERN B-19	154989	1025207020000-493	BRETT FEES 2019-GRAD	10	0	06/27/19
22943	FERN, MARY	FERN B-19	154955	1025207020000-493	BRETT FEES 2019-GRAD	10	0	06/27/19
22943	FERN, MARY	FERN B-19	154955	1025207020000-493	BRETT FEES 2019-GRAD	-10	0	06/27/19
22943	FOGLE, MARK	FOGLE S-2019	154353	1025207020000-493	STEPHANIE FEE'19 GRAD	147.5	0	05/24/19
22943	GORMAN, KYLE	GORMAN S-19	154933	1025207020000-493	STONE FEES 2019-GRAD	20	0	06/26/19
22943	HAMMICK, VATISHA	HAMMICK S-19	154356	1025207020000-493	SAMARAH FEES 2019 SNP	670	0	05/24/19
22943	HANRATTY, CATHERINE	HANRATTY C19	154357	1025207020000-493	SARA FEES 2019 MOVED	147.5	0	05/24/19

22943	HUYNH, NHUT	JUYNH N-19	154862	1025207020000-493	NHUT FEES 2019-GRAD	128	0	06/24/19
22943	JACKSON, ARTHUR	JACKSON A-19	154995	1025207020000-493	AMANDA FEES 2019-GRAD	95	0	06/27/19
22943	JACKSON, ARTHUR	JACKSON A-19	154960	1025207020000-493	AMANDA FEES 2019-GRAD	95	0	06/27/19
22943	JACKSON, ARTHUR	JACKSON A-19	154960	1025207020000-493	AMANDA FEES 2019-GRAD	-95	0	06/27/19
22943	JAIME, VERONICA	MARTINEZ A19	155035	1025207020000-493	ALAN FEES 2019 SNAP	190	0	06/30/19
22943	JOHNSON, LISA	JOHNSON E-19	154963	1025207020000-493	EMILY FEES 2019-GRAD	25	0	06/27/19
22943	JOHNSON, LISA	JOHNSON E-19	154963	1025207020000-493	EMILY FEES 2019-GRAD	-25	0	06/27/19
22943	JOHNSON, LISA	JOHNSON E-19	154998	1025207020000-493	EMILY FEES 2019-GRAD	25	0	06/27/19
22943	KEENAN, PATRICIA	KEENAN O-19	155151	1025207020000-493	OLIVIA FEES 2019 GRAD	13	0	07/24/19
22943	KRAEMER, CATHY	KRAEMER J-19	155000	1025207020000-493	JOHNATHAN FEES'19GRAD	30	0	06/27/19
22943	KRAEMER, CATHY	KRAEMER J-19	154965	1025207020000-493	JOHNATHAN FEES'19GRAD	-30	0	06/27/19
22943	KRAEMER, CATHY	KRAEMER J-19	154965	1025207020000-493	JOHNATHAN FEES'19GRAD	30	0	06/27/19
22943	KUNERT, LISA	KUNERT N-19	154869	1025207020000-493	NATALIE FEES 19-GRAD	295	0	06/24/19
22943	LOVE, MICHELLE	LOVE T-19	154871	1025207020000-493	TYLER FEES 2019 GRAD	33.4	0	06/24/19
22943	MATTHEWS, JESSICA	MATTHEWS J	153979	1025207020000-493	JADEN FEES 2019SNP	125.5	0	05/02/19
22943	MCDONALD, KIMBERLY	MCDONALD J19	155005	1025207020000-493	JAYLYN FEES 2019-GRAD	375.45	0	06/27/19
22943	MCDONALD, KIMBERLY	MCDONALD J19	154970	1025207020000-493	JAYLYN FEES 2019-GRAD	375.45	0	06/27/19
22943	MCDONALD, KIMBERLY	MCDONALD J19	154970	1025207020000-493	JAYLYN FEES 2019-GRAD	-375.45	0	06/27/19
22943	NEWMAN, JOANN	NEWMAN G-19	154882	1025207020000-493	GEORGE FEES 19-GRAD	25	0	06/24/19
22943	NINIC, YELENA	NINIC M-19	154363	1025207020000-493	MAYA FEES 2019 GRAD	147.5	0	05/24/19
22943	PARLIER, DENISE	KIESEWETTER	154365	1025207020000-493	RILEY FEE OVRPAY 2019	150	0	05/24/19
22943	PATEL AAYUSH	PATEL A-19	155044	1025207020000-493	AAYUSH FEES'19 GRAD	104	0	06/30/19
22943	PRAXMARER, BRET	PRAXMARER A	154761	1025207020000-493	ALEXANDER'19 OVERPAY	375	0	06/18/19
22943	REICHERT, RHONDA	REICHERT R19	155047	1025207020000-493	RAELYN FEES'19 OVRPAY	40	0	06/30/19
22943	RIZZI, SUZETTE	RIZZE B-2019	153995	1025207020000-493	BRIANNA CRS FEES OVRP	299	0	05/02/19
22943	RIZZI, SUZETTE	RIZZI B-19	154405	1025207020000-493	BRIANNA REG 2019 GRAD	299	0	05/30/19
22943	RUGGIERO, OSVALDO	RUGGIERO S19	154944	1025207020000-493	SEBASTIAN FEES-19GRAD	270	0	06/26/19
22943	STILES, TRACEY E	STILES G-19	155012	1025207020000-493	GRIFFIN FEES 2019-GRD	-65	0	06/27/19
22943	STILES, TRACEY E	STILES G-19	154977	1025207020000-493	GRIFFIN FEES 2019-GRD	-65	0	06/27/19
22943	STILES, TRACEY E	STILES G-19	154977	1025207020000-493	GRIFFIN FEES 2019-GRD	65	0	06/27/19
22943	VARGAS, WILMA	VARGAS Y-19	155051	1025207020000-493	YANITZA FEES'19 OVRPA	193	0	06/30/19
22943	VILLADORES JR, LEONARD	VILLADORES J	154370	1025207020000-493	JAN FEES 2019 MCW	128	0	05/24/19
22943	VILLADORES JR, LEONARD	VILLADORES J	155052	1025207020000-493	JEAN FEES 2019 MCW	128	0	06/30/19
22943	WAIR, MARIA	BOLANOS J-19	154981	1025207020000-493	JOSE FEES 2019-GRAD	75	0	06/27/19
22943	WAIR, MARIA	BOLANOS J-19	154981	1025207020000-493	JOSE FEES 2019-GRAD	-75	0	06/27/19
22943	WAIR, MARIA	BOLANOS J-19	155016	1025207020000-493	JOSE FEES 2019-GRAD	75	0	06/27/19
22943	WAIR, MARIA	BOLANOS M-19	155016	1025207020000-493	MICHELLE CAFE'19 GRAD	182.95	0	06/27/19
22943	WAIR, MARIA	BOLANOS M-19	154981	1025207020000-493	MICHELLE CAFE'19 GRAD	182.95	0	06/27/19
22943	WAIR, MARIA	BOLANOS M-19	154981	1025207020000-493	MICHELLE CAFE'19 GRAD	-182.95	0	06/27/19
31879	4TE*ILSECRETARYOFSTATE	PCSZAMBELAN	14717	1025207020000-640	Fee for sticker-Band tr	2.49	0	07/29/19
32366	4TE*SOSINTERNET VEHICL	PCSZAMBELAN	14717	1025207020000-640	Plate sticker for Band	106	0	07/29/19
1568	CHICAGO TRIBUNE	PCSZAMBELAN	14686	1025207020000-640	Subscription	43.35	0	05/14/19
29358	GRUNDY COUNTY CLERK	SZAMBELAN	155195	1025207020000-640	NOTARY SZAMBELAN	11	0	07/30/19
24336	PAYPAL	PCSZAMBELAN	14686	1025207020000-640	Online Subscription	5.99	0	05/14/19
24336	PAYPAL	PCSZAMBELAN	14705	1025207020000-640	Monthly Subscription	5.99	0	06/13/19

421	ARAMARK	000433	155021	1025600020000-310	CAFE SS 6/19	1479.8	0	06/30/19
19622	ARAMARK EDUCATION K-12	PCOFFICE	14686	1025600020000-310	Split - March ARAMARK F	6229	0	05/14/19
19622	ARAMARK EDUCATION K-12	PCOFFICE	14705	1025600020000-310	Split - Aramark Meal Ch	347463.27	0	06/13/19
19622	ARAMARK EDUCATION K-12	PCOFFICE	14717	1025600020000-310	Split - Aramark Food Se	532696.57	0	07/29/19
19622	ARAMARK EDUCATION K-12	PCOFFICE	14686	1025600020000-319	Split - March ARAMARK A	525076.35	0	05/14/19
19622	ARAMARK EDUCATION K-12	PCOFFICE	14705	1025600020000-319	Split - Brokaw snack an	3679.59	0	06/13/19
19622	ARAMARK EDUCATION K-12	PCOFFICE	14717	1025600020000-319	Split - Brokaw Meal Ser	1451.92	0	07/29/19
4978	LANTER DISTRIBUTING LL	S218782	V52604	1025600020000-319	OHS CAFE CMMDTY 4/19	75.03	0	05/13/19
4978	LANTER DISTRIBUTING LL	S218783	V52604	1025600020000-319	OEH CAFE CMMDTY4/19	75.03	0	05/13/19
4978	LANTER DISTRIBUTING LL	S218784	V52604	1025600020000-319	BE CAFE CMMDTY 4/19	25.01	0	05/13/19
4978	LANTER DISTRIBUTING LL	S218785	V52604	1025600020000-319	PL CAFE CMMDTY 4/19	29.18	0	05/13/19
4978	LANTER DISTRIBUTING LL	S218786	V52604	1025600020000-319	TH CAFE CMMDTY 4/19	29.18	0	05/13/19
4978	LANTER DISTRIBUTING LL	S218787	V52604	1025600020000-319	TR CAFE CMMDTY 4/19	29.18	0	05/13/19
4978	LANTER DISTRIBUTING LL	S218788	V52604	1025600020000-319	BH CAFE CMMDTY 4/19	25.01	0	05/13/19
4978	LANTER DISTRIBUTING LL	S218789	V52604	1025600020000-319	CH CAFE CMMDTY 4/19	25.01	0	05/13/19
4978	LANTER DISTRIBUTING LL	S218790	V52604	1025600020000-319	HC CAFE CMMDTY 4/19	29.18	0	05/13/19
4978	LANTER DISTRIBUTING LL	S218791	V52604	1025600020000-319	FC CAFE CMMDTY 4/19	29.18	0	05/13/19
4978	LANTER DISTRIBUTING LL	S218792	V52604	1025600020000-319	GP CAFE CMMDTY 4/19	25.01	0	05/13/19
4978	LANTER DISTRIBUTING LL	S218793	V52604	1025600020000-319	HM CAFE CMMDTY 4/19	25.01	0	05/13/19
4978	LANTER DISTRIBUTING LL	S218794	V52604	1025600020000-319	LC CAFE CMMDTY 4/19	29.18	0	05/13/19
4978	LANTER DISTRIBUTING LL	S218795	V52604	1025600020000-319	LB CAFE CMMDTY 4/19	45.85	0	05/13/19
4978	LANTER DISTRIBUTING LL	S218796	V52604	1025600020000-319	PT CAFE CMMDTY 4/19	25.01	0	05/13/19
4978	LANTER DISTRIBUTING LL	S218797	V52604	1025600020000-319	SB CAFE CMMDTY 4/19	25.01	0	05/13/19
4978	LANTER DISTRIBUTING LL	S218798	V52604	1025600020000-319	TW CAFE CMMDTY 4/19	25.01	0	05/13/19
4978	LANTER DISTRIBUTING LL	S218799	V52604	1025600020000-319	WC CAFE CMMDTY 4/19	25.01	0	05/13/19
4978	LANTER DISTRIBUTING LL	S218801	V52604	1025600020000-319	MU CAFE CMMDTY 4/19	29.18	0	05/13/19
9905	PUSHCOIN INC	996575830834	154160	1025600020000-319	ACTIVE STUDENT 4/19	2274.12	0	05/13/19
9905	PUSHCOIN INC	998290007162	154690	1025600020000-319	ACTIVE STUDENT 5/19	2267.63	0	06/17/19
9905	PUSHCOIN INC	999948878804	155045	1025600020000-319	ACTIVE STUDENT 6/19	2215.13	0	06/30/19
19622	ARAMARK EDUCATION K-12	PCOFFICE	14686	1025600020000-410	Split - March ARAMARK F	216.41	0	05/14/19
19622	ARAMARK EDUCATION K-12	PCOFFICE	14705	1025600020000-410	Split - April Aramark c	479.65	0	06/13/19
27806	MARINA MUSIC SERV	PCKRACHTUS	14705	1026337011000-310	Admin Photo for Website	55	0	06/13/19
31790	TATUM GLAS DESIGN	2019-26	V52622	1026337011000-310	CREATE LOGO	25	0	05/24/19
31790	TATUM GLAS DESIGN	2019-100	V52664	1026337011000-310	IMPRINT PRAIRIE FEST	30	0	06/17/19
31790	TATUM GLAS DESIGN	2019-112	V52664	1026337011000-310	OE/OH GRAD IMPRNTS	70	0	06/17/19
31790	TATUM GLAS DESIGN	2019-118	V52664	1026337011000-310	VALUE IMPRINT T-SHRT	40	0	06/17/19
31790	TATUM GLAS DESIGN	2019-69	V52664	1026337011000-310	RETIREE BOOKLETS	125	0	06/17/19
31790	TATUM GLAS DESIGN	2019-99	V52664	1026337011000-310	TOP10% PROGRAMS	225	0	06/17/19
33280	UDEMY ONLINE COURSES	PCKRACHTUS	14717	1026337011000-312	Professional Developmen	9.99	0	07/29/19
33206	WCC BURSAR	PCKRACHTUS	14705	1026337011000-312	WCC - Beginning Photogr	99	0	06/13/19
33206	WCC BURSAR	PCKRACHTUS	14705	1026337011000-312	WCC - Beginning Photogr	99	0	06/13/19
22722	BLACKBOARD INC	CSF000284042	154928	1026337011000-342	COMM SFTWR/SRV 19/20	99607.82	0	06/26/19
22722	BLACKBOARD INC	1324342	155125	1026337011000-342	FINAL SFTWR/SRV 17/18	61590	0	07/23/19
29759	AMAZON.COM	PCKOMITAS	14705	1026337011000-410	PrairieFest - First Aid	65.79	0	06/13/19
29759	AMAZON.COM	PCKOMITAS	14705	1026337011000-410	Communications Departme	125	0	06/13/19

29759	AMAZON.COM	PCKOMITAS	14705	1026337011000-410	PrairieFest - First Aid	6.8	0	06/13/19
29759	AMAZON.COM	PCKRACHTUS	14705	1026337011000-410	NOAA Weather Alert Radi	129.16	0	06/13/19
29759	AMAZON.COM	PCKOMITAS	14717	1026337011000-410	PrairieFest - Family Fu	15.19	0	07/29/19
29759	AMAZON.COM	PCKOMITAS	14717	1026337011000-410	PrairieFest - Family Fu	13.94	0	07/29/19
29759	AMAZON.COM	PCKRACHTUS	14717	1026337011000-410	Communications Dptm - O	10.99	0	07/29/19
29759	AMAZON.COM	PCKRACHTUS	14717	1026337011000-410	Communications Dptm - O	50.88	0	07/29/19
29759	AMAZON.COM	PCKRACHTUS	14717	1026337011000-410	Communications Dptm - O	50.36	0	07/29/19
29759	AMAZON.COM	PCKRACHTUS	14717	1026337011000-410	Communications Dptm - O	75.06	0	07/29/19
33201	IMAGINATION PRINT & DE	31238	154648	1026337011000-410	PRAIRIE FEST SHIRTS	2512.6	0	06/17/19
27806	MARINA MUSIC SERV	PCKOMITAS	14686	1026337011000-410	Facebook Marketing/Adve	10	0	05/14/19
32018	O'BRIEN CORPORATION	18665-2033	154676	1026337011000-410	4/1 COLOR PEN W/CLIP	524.02	0	06/17/19
32018	O'BRIEN CORPORATION	18665-2034	154676	1026337011000-410	BANDAGE DISPENSER	460	0	06/17/19
29242	OFFICE MAX/OFFICE DEPO	PCKRACHTUS	14686	1026337011000-410	Communications General	50.35	0	05/14/19
28018	ULTIMATE RENTAL SERV	PCKRACHTUS	14705	1026337011000-410	PrairieFest - 10x30 Ten	574.39	0	06/13/19
24449	VISTAPRINT.COM	PCKOMITAS	14717	1026337011000-410	CREDIT ISSUED: PrairieF	-7.65	0	07/29/19
24449	VISTAPRINT.COM	PCKOMITAS	14717	1026337011000-410	CREDIT ISSUED: PrairieF	-10.18	0	07/29/19
24449	VISTAPRINT.COM	PCKOMITAS	14717	1026337011000-410	PrairieFest - Family Fu	173.16	0	07/29/19
24449	VISTAPRINT.COM	PCKOMITAS	14717	1026337011000-410	PrairieFest - Family Fu	130.13	0	07/29/19
33035	CKO*WWW.ISTOCKPHOTO.C	PCKOMITAS	14705	1026337011000-470	Subscription to Stock P	840	0	06/13/19
1568	CHICAGO TRIBUNE	PCKRACHTUS	14717	1026337011000-640	Yearly Renewing Subscri	104	0	07/29/19
24035	GREATER MONTGOMERY ARE	191	154636	1026337011000-640	GNRL MBRSHP	150	0	06/17/19
5044	LEDGER-SENTINEL	55594	154658	1026337011000-640	CMMCTN RNW 1YR 19/20	22	0	06/17/19
29141	SHAW SUBURBAN MEDIA-SU	PCKRACHTUS	14717	1026337011000-640	Yearly Renewing Subscri	39	0	07/29/19
31338	WRIGHTS MEDIA LLC	PCKOMITAS	14705	1026337011000-640	Authorization to use U.	250	0	06/13/19
31338	WRIGHTS MEDIA LLC	PCKOMITAS	14705	1026337011000-640	Authorization to use U.	250	0	06/13/19
29759	AMAZON.COM	PCKOMITAS	14686	1026337011000-700	Canon EOS 6D 20.2 MP CM	999	0	05/14/19
32018	O'BRIEN CORPORATION	0309513	154676	1026337011209-410	MISC SPL/CMNCTNS	867.5	0	06/17/19
32018	O'BRIEN CORPORATION	0309585	154676	1026337011209-410	MISC SPL/CMNCTNS	1050.9	0	06/17/19
32018	O'BRIEN CORPORATION	0309668	154676	1026337011209-410	MISC SPL/CMNCTNS	830	0	06/17/19
29242	OFFICE MAX/OFFICE DEPO	PCLANSKY	14705	1026407030000-410	Office supplies - HR	66.77	0	06/13/19
33268	JULIE A NELSON-KUNA	SD308-6/19	155036	1026407031000-310	FIT DUTY/PSYCH EVAL	800	0	06/30/19
30300	HR CERTIFICATION INSTI	PCLANSKY	14705	1026407031000-312	PHR Certification - Sta	495	0	06/13/19
24336	PAYPAL	PCLANSKY	14686	1026407031000-312	Applitrac HR Workshop -	395	0	05/14/19
24336	PAYPAL	PCLANSKY	14686	1026407031000-312	Applitrac HR Workshop -	395	0	05/14/19
7046	PROFESSIONAL DEVELOPME	4303	154792	1026407031000-312	NEVAREZ/GLEASON WRKSP	850	0	06/18/19
30645	ROXANA SANDERS	REIM-9/11/17	154343	1026407031000-332	EXP EQUITY LDRS CNF	300.82	0	05/21/19
1568	CHICAGO TRIBUNE	PCLANSKY	14686	1026407031000-410	Beacon News Subscriptio	34	0	05/14/19
1568	CHICAGO TRIBUNE	PCLANSKY	14717	1026407031000-410	Beacon News Subscriptio	34	0	07/29/19
6468	OFFICE DEPOT	PCLANSKY	14705	1026407031000-410	Office Supplies - HR	116.97	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCLANSKY	14705	1026407031000-410	Office Supplies - HR	44.09	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCLANSKY	14705	1026407031000-410	Office Supplies - HR	5.49	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	14705	1026407031000-410	Split - Purchase of 9 x	15.06	0	06/13/19
27903	SHRM*MEMBER	PCMILLER	14705	1026407031000-640	Annual SHRM Membership	189	0	06/13/19
32052	EMMA STAWIKOWSKI	REIM-5/30/19	154564	1026407031000-640	ROE APPLICATION FEE	51.13	0	06/17/19
23282	UNITED STATES TREASURY	36-6004828	155065	1026407031000-640	CIV PEN LIEN 12/31/15	14423.27	0	07/15/19

28006	ALICE TRAINING INSTITU	44170	154590	1026407032000-312	ELEARNING 2019-20	8000	0	06/17/19
28006	ALICE TRAINING INSTITU	41605	154923	1026407032000-312	2DAY CLASS/TRNG 7/19	7999.5	0	06/26/19
33260	DEBBIE L. MILLER	REIM-6/18/19	154938	1026407032000-319	CNF/CLASS REG FEE	215	0	06/26/19
29419	THOMSON REUTERS-WEST P	840383410	154724	1026407032000-319	INFO SRV 5/19	355	0	06/17/19
29419	THOMSON REUTERS-WEST P	840223907	154978	1026407032000-319	INFO SRV 4/19	355	0	06/27/19
29419	THOMSON REUTERS-WEST P	840223907	155013	1026407032000-319	INFO SRV 4/19	355	0	06/27/19
29419	THOMSON REUTERS-WEST P	840223907	154978	1026407032000-319	INFO SRV 4/19	-355	0	06/27/19
29419	THOMSON REUTERS-WEST P	840550794	155050	1026407032000-319	INFORMATION SRV 6/19	355	0	06/30/19
28365	VALERIE M. PATTERSON	MLG 11/4-6	154942	1026407032000-332	MLG CNF 11/4-6/19	245.92	0	06/26/19
24707	DUNKIN DONUTS	PCGOMEZ	14686	1026407032000-410	Purchase for presenters	5.23	0	05/14/19
2144	ROSA I. CRUZ	REIM-4/23/19	154046	1026407032000-410	PRNCPL MTG SPL	6.99	0	05/13/19
6468	OFFICE DEPOT	PCGOMEZ	14705	1026407032000-410	Supplies for Student Se	8.49	0	06/13/19
6468	OFFICE DEPOT	PCGOMEZ	14705	1026407032000-410	Supplies for Student Se	30.4	0	06/13/19
6468	OFFICE DEPOT	PCGOMEZ	14705	1026407032000-410	Supplies for Student Se	267.25	0	06/13/19
24553	OFFICE MAX	PCGOMEZ	14686	1026407032000-410	Easel paper and markers	38.48	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCGOMEZ	14705	1026407032000-410	Supplies for Student Se	-4.7	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCGOMEZ	14705	1026407032000-410	Supplies for Student Se	137.82	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCGOMEZ	14705	1026407032000-410	Supplies for Student Se	366.16	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCGOMEZ	14705	1026407032000-410	Supplies for Student Se	283.9	0	06/13/19
29759	AMAZON.COM	PCLUND	14717	1026407032000-700	SD91037 (SS) / Converte	56.94	0	07/29/19
1772	CDW GOVERNMENT INC	PCLUND	14717	1026407032000-700	SD91037 (SS) / Chromebo	841.5	0	07/29/19
1772	CDW GOVERNMENT INC	PCLUND	14717	1026407032000-700	SD91037 (SS) / Licenses	78	0	07/29/19
24727	APPLE ITUNES	PCKIGER	14686	1026600042323-314	iPad App - SD90740	1.99	0	05/14/19
29293	AWL *PEARSON EDUCATION	PCDURKEE	14705	1026600042323-314	AT supplies	284	0	06/13/19
32059	BLUE SKY DESIGNS	PCDURKEE	14705	1026600042323-314	At supplies	150	0	06/13/19
32059	BLUE SKY DESIGNS	S22639	154822	1026600042323-314	MOUNT'N MOVR SRV	150	0	06/24/19
29759	AMAZON.COM	PCDURKEE	14686	1026600042323-495	AT Supplies	290	0	05/14/19
29759	AMAZON.COM	PCDURKEE	14705	1026600042323-495	AT supplies	131.94	0	06/13/19
29759	AMAZON.COM	PCDURKEE	14705	1026600042323-495	AT supplies	65.94	0	06/13/19
29759	AMAZON.COM	PCDURKEE	14705	1026600042323-495	AT supplies	65.97	0	06/13/19
29759	AMAZON.COM	PCDURKEE	14705	1026600042323-495	at supplies	16.99	0	06/13/19
32059	BLUE SKY DESIGNS	PCDURKEE	14705	1026600042323-495	AT supplies	135	0	06/13/19
32711	DAEDALUS TECHNOLOGIES	PCDURKEE	14686	1026600042323-495	AT supplies	1155	0	05/14/19
33015	ITSAVVY	PCKIGER	14686	1026600042323-495	iPad Case	65	0	05/14/19
33015	ITSAVVY	PCDURKEE	14717	1026600042323-495	AT supplies	120	0	07/29/19
30666	LAPTOP SCREEN.COM	PCDURKEE	14705	1026600042323-495	AT supplies	56.07	0	06/13/19
33214	TOBII DYNAVOX SYSTEMS	PCDURKEE	14705	1026600042323-495	AT supplies	1806.25	0	06/13/19
33199	MARK W. WILSON	REIM-5/23/19	154583	1026600042323-495	TOTES/DEVICE STORAGE	49.6	0	06/17/19
32711	DAEDALUS TECHNOLOGIES	PCDURKEE	14717	1026600042323-700	AT Supplies	160	0	07/29/19
33266	ELB US INC	JC109000	154954	1026600042323-700	MOBILE LIFTS BNDL=25	-122224.66	0	06/27/19
33266	ELB US INC	JC109000	154954	1026600042323-700	MOBILE LIFTS BNDL=25	122224.66	0	06/27/19
33266	ELB US INC	JC109000	155072	1026600042323-700	MOBILE LIFTS BNDL=25	122224.66	0	07/17/19
33255	HOBBS HOBBY HUT	JC10900	154994	1026600042323-700	MOBILE LIFTS BNDL=25	122224.66	0	06/27/19
30955	TOBII DYNAVOX LLC	OMII00054185	154725	1026600042323-700	PREM PHN SPPRT/GAZE	13195	0	06/17/19
25030	ILLINOIS TIME RECORDER	PCSTURK	14705	1026600054000-310	ITR - Systems	447.3	0	06/13/19

20952	KOVAL CONSULTING INC.	11351	V52653	1026600054000-310	NTWRK SPPRT 4/19	540 0	06/17/19
20952	KOVAL CONSULTING INC.	11351	V52653	1026600054000-310	NTWRK SPPRT 4/19	540 0	06/17/19
20952	KOVAL CONSULTING INC.	11359	V52668	1026600054000-310	NTWRK SPPRT 5/19	840 0	06/19/19
20952	KOVAL CONSULTING INC.	CREDIT 6/17	V52668	1026600054000-310	DUP PAY V#52653	-540 0	06/19/19
28409	ROBERT HALF TECHNOLOGY	PCSTURK	14705	1026600054000-310	Temp Services	14347.05 0	06/13/19
28409	ROBERT HALF TECHNOLOGY	PCSTURK	14705	1026600054000-310	Temp Services	2424 0	06/13/19
28409	ROBERT HALF TECHNOLOGY	PCSTURK	14705	1026600054000-310	Temp Services	2424 0	06/13/19
28409	ROBERT HALF TECHNOLOGY	PCSTURK	14717	1026600054000-310	Temp Services	2424 0	07/29/19
28409	ROBERT HALF TECHNOLOGY	PCSTURK	14717	1026600054000-310	Temp Services	2424 0	07/29/19
28409	ROBERT HALF TECHNOLOGY	PCSTURK	14717	1026600054000-310	Temp Services	2424 0	07/29/19
28409	ROBERT HALF TECHNOLOGY	PCSTURK	14717	1026600054000-310	Temp Services	2424 0	07/29/19
28409	ROBERT HALF TECHNOLOGY	PCSTURK	14717	1026600054000-310	Temp Services	1939.2 0	07/29/19
29759	AMAZON.COM	PCSTURK	14686	1026600054000-410	Networking Project / Su	16.52 0	05/14/19
29759	AMAZON.COM	PCSTURK	14686	1026600054000-410	RackGold Zinc Screws	13.95 0	05/14/19
28744	AMER ASSOC NOTARIESWE	PCSTURK	14686	1026600054000-410	Supplies	30.9 0	05/14/19
4031	HOME DEPOT	PCSTURK	14717	1026600054000-410	Office Supplies	32.91 0	07/29/19
4031	HOME DEPOT	PCSTURK	14717	1026600054000-410	Equipment	49.89 0	07/29/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	14686	1026600054000-410	20 - pro press 3/4 cou	76 0	05/14/19
29759	AMAZON.COM	PCSTURK	14686	1026600054000-495	Phone Case/Accessories	35.75 0	05/14/19
29759	AMAZON.COM	PCSTURK	14686	1026600054000-495	Phone Case	10.01 0	05/14/19
24727	APPLE ITUNES	PCKIGER	14705	1026600055000-310	Application	19.98 0	06/13/19
22877	DATAVAIL CORPORATION	PCKIGER	14686	1026600055000-310	Database Monitoring	5686.42 0	05/14/19
22877	DATAVAIL CORPORATION	PCKIGER	14717	1026600055000-310	Monthly Support	5857.1 0	07/29/19
20952	KOVAL CONSULTING INC.	11350	V52668	1026600055000-310	IDM SPPRT 4/19	4380 0	06/19/19
24336	PAYPAL	PCKIGER	14686	1026600055000-312	Training	29 0	05/14/19
32300	REGISTERWEBSITE	PCKIGER	14705	1026600055000-312	Registration	39.99 0	06/13/19
32300	REGISTERWEBSITE	PCKIGER	14705	1026600055000-312	Registration	14 0	06/13/19
24047	CHICAGO MICROSYSTEMS I	PCKIGER	14686	1026600055000-320	AWS	44.9 0	05/14/19
26762	IPSWITCH INC	PCKIGER	14686	1026600055000-320	WUG Renewal	2650 0	05/14/19
20952	KOVAL CONSULTING INC.	11357	V52668	1026600055000-320	VLA/SLA/LICENSE	51261.92 0	06/19/19
24336	PAYPAL	PCKIGER	14686	1026600055000-320	Service Contract	500 0	05/14/19
29962	SERVICE EXPRESS	PCKIGER	14705	1026600055000-320	Service Contracts	4324 0	06/13/19
32425	BATTERIES+BULBS	PCKIGER	14717	1026600055000-323	Screen Repair (Correcte	115 0	07/29/19
32425	BATTERIES+BULBS	PCKIGER	14717	1026600055000-323	Screen Repair	124.49 0	07/29/19
32425	BATTERIES+BULBS	PCKIGER	14717	1026600055000-323	Battery Swap	240 0	07/29/19
32425	BATTERIES+BULBS	PCKIGER	14717	1026600055000-323	Credit	-124.49 0	07/29/19
24047	CHICAGO MICROSYSTEMS I	PCKIGER	14705	1026600055000-323	Maintenance	1575 0	06/13/19
28828	CINTRONICSONLINECOM	PCKIGER	14705	1026600055000-323	Maintenance	4860 0	06/13/19
29369	UBIF 29 CO- MONTGOMER	PCKIGER	14686	1026600055000-323	iPad Repair	39.99 0	05/14/19
1772	CDW GOVERNMENT INC	PCKIGER	14717	1026600055000-390	SD90929 - Licenses	50 0	07/29/19
1772	CDW GOVERNMENT INC	PCKIGER	14717	1026600055000-390	SD90929 - 2 Acer Chrome	561 0	07/29/19
1772	CDW GOVERNMENT INC	PCLUND	14717	1026600055000-390	Demos	747.43 0	07/29/19
29759	AMAZON.COM	PCKIGER	14686	1026600055000-410	Office Supplies	33.48 0	05/14/19
29759	AMAZON.COM	PCKIGER	14686	1026600055000-410	Office Supplies	37.98 0	05/14/19
29759	AMAZON.COM	PCKIGER	14686	1026600055000-410	Radio Chargers	37.98 0	05/14/19

29759	AMAZON.COM	PCKIGER	14686	1026600055000-410	Office Supplies	44.99	0	05/14/19
29759	AMAZON.COM	PCKIGER	14686	1026600055000-410	USB C Adapters	60.72	0	05/14/19
29759	AMAZON.COM	PCKIGER	14686	1026600055000-410	Office Supplies	103.65	0	05/14/19
29759	AMAZON.COM	PCKIGER	14686	1026600055000-410	Office Supplies	18.07	0	05/14/19
29759	AMAZON.COM	PCKIGER	14686	1026600055000-410	Office Supplies	20.87	0	05/14/19
29759	AMAZON.COM	PCKIGER	14686	1026600055000-410	Office Supplies	15.49	0	05/14/19
29759	AMAZON.COM	PCKIGER	14686	1026600055000-410	Office Supplies	8.49	0	05/14/19
29759	AMAZON.COM	PCKIGER	14686	1026600055000-410	Office Supplies	130.47	0	05/14/19
29759	AMAZON.COM	PCKIGER	14705	1026600055000-410	General Supplies	39.99	0	06/13/19
29759	AMAZON.COM	PCKIGER	14705	1026600055000-410	Equipment/Supplies	22.9	0	06/13/19
29759	AMAZON.COM	PCKIGER	14705	1026600055000-410	General Supplies/Equipm	12.99	0	06/13/19
29759	AMAZON.COM	PCKIGER	14705	1026600055000-410	General Supplies	16.99	0	06/13/19
29759	AMAZON.COM	PCKIGER	14705	1026600055000-410	General Supplies	10.99	0	06/13/19
29759	AMAZON.COM	PCKIGER	14705	1026600055000-410	Credit (Gen Supplies)	-10.99	0	06/13/19
29759	AMAZON.COM	PCKIGER	14717	1026600055000-410	Office Supplies	36.97	0	07/29/19
29759	AMAZON.COM	PCKIGER	14717	1026600055000-410	Office Supplies	14.06	0	07/29/19
29759	AMAZON.COM	PCKIGER	14717	1026600055000-410	Office Supplies	15.99	0	07/29/19
29759	AMAZON.COM	PCKIGER	14717	1026600055000-410	Office Supplies	25.65	0	07/29/19
29759	AMAZON.COM	PCKIGER	14717	1026600055000-410	Office Supplies	25.65	0	07/29/19
29759	AMAZON.COM	PCKIGER	14717	1026600055000-410	Office Supplies	84.78	0	07/29/19
29759	AMAZON.COM	PCKIGER	14717	1026600055000-410	Office Supplies	75.48	0	07/29/19
29759	AMAZON.COM	PCKIGER	14717	1026600055000-410	Office Supplies	70.36	0	07/29/19
29759	AMAZON.COM	PCKIGER	14717	1026600055000-410	Office Supplies	77.9	0	07/29/19
29759	AMAZON.COM	PCLUND	14717	1026600055000-410	Office Supplies	72.72	0	07/29/19
29759	AMAZON.COM	PCLUND	14717	1026600055000-410	Office Supplies	78.96	0	07/29/19
29759	AMAZON.COM	PCLUND	14717	1026600055000-410	Rechargeable Battery Re	52.47	0	07/29/19
29759	AMAZON.COM	PCLUND	14717	1026600055000-410	Office Supplies / Coin	15	0	07/29/19
1772	CDW GOVERNMENT INC	PCLUND	14717	1026600055000-410	EPSON Replacement Bulbs	1433.89	0	07/29/19
1772	CDW GOVERNMENT INC	PCLUND	14717	1026600055000-410	EPSON Bulb Replacements	409.67	0	07/29/19
1772	CDW GOVERNMENT INC	PCLUND	14717	1026600055000-410	Replacement Bulbs	204.83	0	07/29/19
30156	DMI* DELL K-12 REL	PCKIGER	14686	1026600055000-410	Laptop Bag - SD90849	77.98	0	05/14/19
28008	IN RAPTOR TECHNOLOGIES	PCKIGER	14686	1026600055000-410	Visitor Badges	100	0	05/14/19
33305	MIDWEST COPIER	PCLUND	14717	1026600055000-410	Misc. Supplies	62.25	0	07/29/19
24570	MONOPRICE INC	PCKIGER	14686	1026600055000-410	Tax Refund	-6.38	0	05/14/19
29759	AMAZON.COM	PCKIGER	14686	1026600055000-414	HDMI Cable - SD90736	10.99	0	05/14/19
29759	AMAZON.COM	PCKIGER	14686	1026600055000-414	HDMI Cable - SD90736	6.99	0	05/14/19
29759	AMAZON.COM	PCLUND	14717	1026600055000-414	Barcode Scanners	40.78	0	07/29/19
29759	AMAZON.COM	PCLUND	14717	1026600055000-414	Battery Replacement	41.7	0	07/29/19
29759	AMAZON.COM	PCLUND	14717	1026600055000-414	Battery Replacement	29.99	0	07/29/19
29759	AMAZON.COM	PCLUND	14717	1026600055000-414	Cable	7.99	0	07/29/19
29759	AMAZON.COM	PCLUND	14717	1026600055000-414	Battery Replacement	16.99	0	07/29/19
29759	AMAZON.COM	PCLUND	14717	1026600055000-414	Battery Replacement	21.99	0	07/29/19
1772	CDW GOVERNMENT INC	PCKIGER	14686	1026600055000-414	Projector Bulbs	1992.99	0	05/14/19
1772	CDW GOVERNMENT INC	PCKIGER	14686	1026600055000-414	Projector - SD90736	624.99	0	05/14/19
30156	DMI* DELL K-12 REL	PCKIGER	14686	1026600055000-414	Chromebook Batteries	298.4	0	05/14/19

19864	GRAYBAR	PCKIGER	14686	1026600055000-414	HDMI Extender - SD90736	179.23	0	05/14/19
28008	IN RAPTOR TECHNOLOGIES	PCKIGER	14705	1026600055000-470	Software	100	0	06/13/19
33015	ITSAVVY	PCKIGER	14705	1026600055000-470	Software	48	0	06/13/19
665	MINNESOTA MEMORY	PCKIGER	14705	1026600055000-470	Software	266.5	0	06/13/19
29759	AMAZON.COM	PCLUND	14717	1026600055000-495	Adapters	43.97	0	07/29/19
1772	CDW GOVERNMENT INC	PCKIGER	14705	1026600055000-495	Equipment	330.28	0	06/13/19
1772	CDW GOVERNMENT INC	RMK6409	154608	1026600055000-495	CHRMBK TAB	341.67	0	06/17/19
30156	DMI* DELL K-12 REL	PCKIGER	14705	1026600055000-495	Equipment	83.98	0	06/13/19
30156	DMI* DELL K-12 REL	PCKIGER	14705	1026600055000-495	Equipment	29.84	0	06/13/19
1772	CDW GOVERNMENT INC	PCKIGER	14705	1026600055000-700	Equipment	624.99	0	06/13/19
30156	DMI* DELL K-12 REL	PCKIGER	14705	1026600055000-700	Equipment	1998.3	0	06/13/19
30156	DMI* DELL K-12 REL	PCKIGER	14705	1026600055000-700	Equipment	15195	0	06/13/19
30156	DMI* DELL K-12 REL	PCKIGER	14705	1026600055000-700	Equipment	1563.49	0	06/13/19
25434	WS HALL CONSULTING LLC	1642	154735	1026600057000-310	PUCHCOIN FILE UPDATES	231.25	0	06/17/19
25434	WS HALL CONSULTING LLC	1652	154735	1026600057000-310	MISC COGNOS REPORTS	2867.5	0	06/17/19
25434	WS HALL CONSULTING LLC	1657	154735	1026600057000-310	MISC COGNOS RPRTS	1202.5	0	06/17/19
25434	WS HALL CONSULTING LLC	1662	154804	1026600057000-310	COGNOS RPRTS=5	1341.25	0	06/18/19
29759	AMAZON.COM	PCCLASEN	14705	1026607051000-312	Training Materials	23.34	0	06/13/19
29759	AMAZON.COM	PCCLASEN	14705	1026607051000-312	Training Materials	21.88	0	06/13/19
29759	AMAZON.COM	PCCLASEN	14705	1026607051000-312	Credit (General)	-24.84	0	06/13/19
19668	ALLEN K. CLASEN	REIM-5/28/19	V52643	1026607051000-312	TRAINING	59.69	0	06/17/19
1411	FRED PRYOR SEMINARS	PCCLASEN	14705	1026607051000-312	Professional Developmen	398	0	06/13/19
24336	PAYPAL	PCCLASEN	14705	1026607051000-312	Conference Webinar	99	0	06/13/19
24336	PAYPAL	PCCLASEN	14717	1026607051000-312	CCISO Training	2499	0	07/29/19
24336	PAYPAL	PCCLASEN	14686	1026607051000-320	Board Video Streaming	157.86	0	05/14/19
21191	RICOH USA INC	PCCLASEN	14705	1026607051000-320	Credit (Maint/Service)	-201.78	0	06/13/19
21191	RICOH USA INC	PCCLASEN	14705	1026607051000-320	Credit (Maint/Service)	-660.06	0	06/13/19
19668	ALLEN K. CLASEN	REIM-4/1/19	V52643	1026607051000-332	MLG CNF	55.1	0	06/17/19
19668	ALLEN K. CLASEN	REIM-5/13/19	V52643	1026607051000-332	MLG CNF 5/13/19	55.68	0	06/17/19
33077	JESSICA C. HAIGHT	MLG-4/19	154036	1026607051000-332	MLG TECH 4/19	41.8	0	05/13/19
33077	JESSICA C. HAIGHT	MLG 5/19	154502	1026607051000-332	MLG TECH 5/19	20.88	0	06/17/19
33077	JESSICA C. HAIGHT	MLG 6/19	155033	1026607051000-332	MLG 6/19	110.78	0	06/30/19
32361	PEDER L. HANSEN	MLG 6/18	154332	1026607051000-332	MLG TECH 6/18	30.52	0	05/21/19
27864	KANDI KING	MLG 1-7/19	155074	1026607051000-332	MLG 1/9-7/17/19	269.12	0	07/18/19
21138	HEATHER M. NIESSNER	MLG 3-4/19	V52605	1026607051000-332	MLG TECH 3-4/19	194.88	0	05/13/19
21138	HEATHER M. NIESSNER	MLG-5/19	V52656	1026607051000-332	MLG TECH 5/19	110.64	0	06/17/19
31690	JAMES B. PANGRAZIO	MLG 1-4/19	154533	1026607051000-332	MLG TECH 1-4/19	224.46	0	06/17/19
31690	JAMES B. PANGRAZIO	MLG 5/19	154533	1026607051000-332	MLG TECH 5/19	93.96	0	06/17/19
31690	JAMES B. PANGRAZIO	MLG 6/19	155043	1026607051000-332	MLG 6/19	87	0	06/30/19
31252	PARKWHIZ INC.	PCCLASEN	14705	1026607051000-332	Conference Expense (Tra	25	0	06/13/19
32362	COLIN P. THEILER	MLG-7/18	154020	1026607051000-332	MLG TECH 7/18	26.71	0	05/02/19
32362	COLIN P. THEILER	MLG 5/19	154570	1026607051000-332	MLG TECH 5/19	15.08	0	06/17/19
32362	COLIN P. THEILER	MLG 6/19	155049	1026607051000-332	MLG 6/19	63.8	0	06/30/19
29759	AMAZON.COM	PCCLASEN	14705	1026607051000-410	General Materials	25.98	0	06/13/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	14717	1026607051000-410	Radio Batteries / Gener	584	0	07/29/19

1455	UNITED RADIO COMMUNICA	PCCLASEN	14686	1026607051000-414	2-Way Radio	42.5	0	05/14/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	14705	1026607051000-414	Charger	37	0	06/13/19
33126	TOPDESK USA INC	U1900060	V52612	1026607051000-470	ASSET MNGMNT	7833.6	0	05/13/19
33126	TOPDESK USA INC	U1900075	V52612	1026607051000-470	CNSLT/TECH 3/18,22,29	500	0	05/13/19
33126	TOPDESK USA INC	U1900113	V52672	1026607051000-470	CNSLT 4/19	2062.5	0	06/26/19
29759	AMAZON.COM	PCCLASEN	14686	1029000051204-410	Document Center Supplie	24.84	0	05/14/19
33142	STORE SUPPLY WAREHOUSE	PCCLASEN	14686	1029000051204-410	Document Center Supplie	19.83	0	05/14/19
23128	ULINE	PCCLASEN	14686	1029000051204-410	Document Center Supplie	54.69	0	05/14/19
29759	AMAZON.COM	PCCLASEN	14717	1029000051204-415	RICOH Order	107.92	0	07/29/19
29759	AMAZON.COM	PCCLASEN	14717	1029000051204-415	RICOH Order	104.93	0	07/29/19
29759	AMAZON.COM	PCCLASEN	14717	1029000051204-415	RICOH Order	59.96	0	07/29/19
29759	AMAZON.COM	PCCLASEN	14717	1029000051204-415	RICOH Order	11.99	0	07/29/19
5102	LEWIS PAPER	PCCLASEN	14686	1029000051204-415	Copy Paper	614.78	0	05/14/19
5102	LEWIS PAPER	PCCLASEN	14705	1029000051204-415	Paper Supplies (RICOH)	81.9	0	06/13/19
5102	LEWIS PAPER	PCCLASEN	14717	1029000051204-415	RICOH Order	4979.4	0	07/29/19
5102	LEWIS PAPER	PCCLASEN	14717	1029000051204-415	RICOH Order	3666.28	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14686	1029000051204-415	Copy Paper	49.38	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14686	1029000051204-415	Copy Paper	568.44	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14705	1029000051204-415	Paper Supplies (RICOH)	748.53	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14705	1029000051204-415	Paper Supplies (RICOH)	39.99	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14705	1029000051204-415	Credit - Paper Supplies	-287.84	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14717	1029000051204-415	RICOH Order	279.93	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	14717	1029000051204-415	RICOH Order	204.21	0	07/29/19
21191	RICOH USA INC	PCCLASEN	14686	1029000051204-415	Split - Cartridges (95.	864.5	0	05/14/19
28810	WAREHOUSE DIRECT	PCCLASEN	14686	1029000051204-415	Copy Paper	332.7	0	05/14/19
28810	WAREHOUSE DIRECT	PCCLASEN	14686	1029000051204-415	Copy Paper	2965.3	0	05/14/19
28810	WAREHOUSE DIRECT	PCCLASEN	14705	1029000051204-415	Paper Supplies (RICOH)	3795.07	0	06/13/19
28810	WAREHOUSE DIRECT	PCCLASEN	14705	1029000051204-415	Paper Supplies (RICOH)	85	0	06/13/19
28810	WAREHOUSE DIRECT	PCCLASEN	14717	1029000051204-415	RICOH Order	188.15	0	07/29/19
28810	WAREHOUSE DIRECT	PCCLASEN	14717	1029000051204-415	RICOH Order	317.8	0	07/29/19
31959	GABRIELA CERVANTES	MLG 3/19	154028	1039000040435-332	MLG 3/19	27.84	0	05/13/19
31959	GABRIELA CERVANTES	MLG 4/19	154028	1039000040435-332	MLG 4/19	31.32	0	05/13/19
21309	KRISTEN M. LYONS	MLG 2/19	154519	1039000040435-332	MLG HOME VISITS	23.2	0	06/17/19
24336	PAYPAL	PCGARRISON	14705	1039000040435-332	renewal	290	0	06/13/19
1530	ALPHAGRAPHICS	60072	154986	1039000040435-410	FMLY SPPRT FLYERS	456.04	0	06/27/19
1530	ALPHAGRAPHICS	60072	154951	1039000040435-410	FMLY SPPRT FLYERS	456.04	0	06/27/19
1530	ALPHAGRAPHICS	60072	154951	1039000040435-410	FMLY SPPRT FLYERS	-456.04	0	06/27/19
1530	ALPHAGRAPHICS	PCKRACHTUS	14717	1039000040435-410	FY19-20/Business Cards	42.75	0	07/29/19
29759	AMAZON.COM	PCBITNER	14705	1039000040435-410	Michelle Earley order i	184.94	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14705	1039000040435-410	Michelle Earley order	189.28	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14705	1039000040435-410	Michelle Earley order	271.98	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14705	1039000040435-410	Michelle Earley order	326.99	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	14705	1039000040435-410	Michelle Earley order	7.47	0	06/13/19
33189	BUCKET OF LOVE	SD308 5/16	154419	1039000044451-310	CLTRL DVRSTY 5/16/19	100	0	06/05/19
33192	SHOBA NATARAJAN	SD308 5/16	154434	1039000044451-310	CLTRL DVRSTY 5/16/19	100	0	06/05/19

33191	SIMPLY DESTINEE	SD308 5/16	154435	1039000044451-310	CLTRL DVRSTY 5/16/19	100	0	06/05/19
33190	SPECIAL STARS INC NFP	SD308 5/16	154436	1039000044451-310	CLTRL DVRSTY 5/16/19	100	0	06/05/19
24634	DOMINOS	PCDEMONT	14705	1039000044451-410	Pizza for Cultural Dive	393.29	0	06/13/19
24404	WALMART	PCDEMONT	14705	1039000044451-410	Supplies for Cultural D	35.24	0	06/13/19
24830	LANGUAGE LINE SERVICES	PCLARES LUNA	14705	1039000045000-319	Interpreting Svcs Distr	282.65	0	06/13/19
24830	LANGUAGE LINE SERVICES	4576287	155001	1039000045000-319	INTPRT/PHONE 5/19	415	0	06/27/19
24830	LANGUAGE LINE SERVICES	4576287	154966	1039000045000-319	INTRPRT/PHONE 5/19	415	0	06/27/19
24830	LANGUAGE LINE SERVICES	4576287	154966	1039000045000-319	INTRPRT/PHONE 5/19	-415	0	06/27/19
23705	TRANSLATION SMART	18-2578	154726	1039000045000-319	MISC TRANSLATIONS	13750	0	06/17/19
30651	FRH PRODUCTIONS	SD308-6/8/19	154428	1039000045407-319	PARENTS CNF 6/8/19	700	0	06/05/19
29759	AMAZON.COM	PCLARES LUNA	14686	1039000045407-410	Mother'd Day Event Supp	8.99	0	05/14/19
29759	AMAZON.COM	PCLARES LUNA	14686	1039000045407-410	Mother'd Day Event Supp	19.54	0	05/14/19
29759	AMAZON.COM	PCLARES LUNA	14686	1039000045407-410	Mother'd Day Event Supp	39.98	0	05/14/19
31958	ALMA D. BINKOWSKI	REIM-4/27/19	154487	1039000045407-410	SPL CHILDRENS EVENT	20.75	0	06/17/19
28954	CENTER RESOURCES FOR T	PCLARES LUNA	14686	1039000045407-410	Bilingual Parent Summit	250	0	05/14/19
25796	DOLLAR TREE	PCLARES LUNA	14686	1039000045407-410	ESL Recognition Nigh Su	27	0	05/14/19
30651	FRH PRODUCTIONS	SD308-6/10	154848	1039000045407-410	MATERIALS/SUPPLIES	890	0	06/24/19
23237	MEIJER	PCLARES LUNA	14686	1039000045407-410	Seeds Family Seminar Su	18.56	0	05/14/19
23237	MEIJER	PCLARES LUNA	14686	1039000045407-410	ESL Recognition Nigh Su	38.8	0	05/14/19
33232	MIDWEST AWARDS CORP	PCLARES LUNA	14705	1039000045407-410	Plaque for Alderman	33.55	0	06/13/19
24336	PAYPAL	PCLARES LUNA	14705	1039000045407-410	AHHAB Community Breakfa	60	0	06/13/19
22943	CARDENAS, MARTHA A	RAMIREZ F-17	154752	1042-R1793	FERNANDA PEU'17 REISS	20	0	06/18/19
6614	OSWEGO HIGH SCHOOL	REIM-5/2/19	154151	1061-R1711	BTRK 4/26 NOT GATE	886	0	05/13/19
6614	OSWEGO HIGH SCHOOL	REIM-6/25/19	154941	1061-R1790	PUSH COIN PAYMENTS	2905.05	0	06/26/19
6614	OSWEGO HIGH SCHOOL	REIM-6/19	155042	1061-R1790	PC-OH MISC FEES 6/19	389	0	06/30/19
6614	OSWEGO HIGH SCHOOL	REIM-6/26/19	154972	1061-R1811	BAL DUE PUSHCOIN	-30.65	0	06/27/19
6614	OSWEGO HIGH SCHOOL	REIM-6/26/19	154972	1061-R1811	BAL DUE PUSHCOIN	30.65	0	06/27/19
6614	OSWEGO HIGH SCHOOL	REIM-6/26/19	155007	1061-R1811	BAL DUE PUSHCOIN	30.65	0	06/27/19
31771	ILLINOIS VIRTUAL SCHOO	OSWEGO HS	154865	1061-R1816	CLASSES/5 STUDENTS	1140	0	06/24/19
6614	OSWEGO HIGH SCHOOL	REIM-6/25/19	154941	1061-R1816	COURSE FEE	10	0	06/26/19
9362	WAUBONSEE COMMUNITY CO	108998	154733	1061-R1816	OH SPRNG'19 DUAL CRDT	10328	0	06/17/19
9362	WAUBONSEE COMMUNITY CO	S0025759	154733	1061-R1816	OH SPRG'19 CRMNL JSTC	11016	0	06/17/19
27768	RYDIN	356051	154697	1062-R1723	OEH 19/20 PARK TAGS	1051.25	0	06/17/19
22943	TRILLO, CONSUELO	TRILLO A	154764	1062-R1723	ALEJANDRO PRK PASS	50	0	06/18/19
19224	OSWEGO EAST HIGH SCHOO	REIM-6/25/19	154940	1062-R1790	PUSH COIN PAYMENTS	2307.28	0	06/26/19
19224	OSWEGO EAST HIGH SCHOO	REIM-6/19	155041	1062-R1790	PC-OE MISC FEES 6/19	184.78	0	06/30/19
9362	WAUBONSEE COMMUNITY CO	108996	154733	1062-R1816	OE SPRNG'19 DUAL CRDT	8936	0	06/17/19
22943	AGYEMFRA, ESTHER	OWUSU E-19	154985	10-R1611	ETHAN CAFE 2019-GRAD	4.6	0	06/27/19
22943	AGYEMFRA, ESTHER	OWUSU E-19	154950	10-R1611	ETHAN CAFE 2019-GRAD	-4.6	0	06/27/19
22943	AGYEMFRA, ESTHER	OWUSU E-19	154950	10-R1611	ETHAN CAFE 2019-GRAD	4.6	0	06/27/19
22943	ANDERS, GLORIANA	ANDERS R-19	154924	10-R1611	RYNE CAFE 2019 GRAD	16.85	0	06/26/19
22943	ANDERSON, SHANITA	10	154925	10-R1611	LAUREN CAFE 2019-GRAD	11.35	0	06/26/19
22943	ARENDT, LISA	ARENDT L-19	154952	10-R1611	LENNON CAFE 2019-GRAD	-14.9	0	06/27/19
22943	ARENDT, LISA	ARENDT L-19	154952	10-R1611	LENNON CAFE 2019-GRAD	14.9	0	06/27/19
22943	ARENDT, LISA	ARENDT L-19	154987	10-R1611	LENNON CAFE 2019-GRAD	14.9	0	06/27/19

22943	BELMAN, CINDY	RODRIGUEZ S	155022	10-R1611	SOFIA CAFE 2019 MCW	62	0	06/30/19
22943	BERGMAN, DENISE	BERGMANN S19	154821	10-R1611	SUMMER CAFE 19-GRAD	11.2	0	06/24/19
22943	BURAGE, MARLA	KELLY H-19	155023	10-R1611	HAMAUDJAE CAFE'19 SNP	5.8	0	06/30/19
22943	CARRIGAN, LISA A	CARRIGAN B19	154827	10-R1611	BROOKE CAFE 19-GRAD	48.05	0	06/24/19
22943	CHRISTIANSEN, REBECCA	CHRISTIANSEN	155027	10-R1611	KYLE WALLET'19 LFTDST	1.95	0	06/30/19
22943	CLEMENT, JEFFREY	CLEMENT M-19	155028	10-R1611	MADISON CAFE '19 MOVE	5.8	0	06/30/19
22943	CLEMENT, JEFFREY	CLEMENT R-19	155028	10-R1611	KYLEY CAFE 2019 MOVED	15.15	0	06/30/19
22943	CORRAO, KIMBERLY	CORRAO J-19	154832	10-R1611	JOSEPHINE CAFE 19GRAD	22.55	0	06/24/19
22943	DIAZ, WILMA	DIAZ N-19	154837	10-R1611	NAKYLA CAFE 19-GRAD	2.4	0	06/24/19
22943	DUNCAN, KAREN	DUNCAN J-19	154838	10-R1611	JACOB CAFE 2019 GRAD	11.6	0	06/24/19
22943	EVANS, WENDY	EVANS N-19	154843	10-R1611	NICOLETTE CAFE19-GRAD	51.85	0	06/24/19
22943	FERN, MARY	FERN B-19	154989	10-R1611	BRETT CAFE 2019-GRAD	1.55	0	06/27/19
22943	FERN, MARY	FERN B-19	154955	10-R1611	BRETT CAFE 2019-GRAD	1.55	0	06/27/19
22943	FERN, MARY	FERN B-19	154955	10-R1611	BRETT CAFE 2019-GRAD	-1.55	0	06/27/19
22943	FOGLE, MARK	FOGLE S-2019	154353	10-R1611	STEPHANIE CAFE'19GRAD	8.2	0	05/24/19
22943	GIBBOS, SHEILA	CREEL T-19	154851	10-R1611	TYRELL CAFE 2019-GRAD	19.35	0	06/24/19
22943	GORMAN, KYLE	GORMAN S-19	154933	10-R1611	STONE CAFE 2019-GRAD	0.2	0	06/26/19
22943	GUERRA, MAURY	GUERRA S-19	154991	10-R1611	STEPHANIE CAFE'19GRAD	38.15	0	06/27/19
22943	GUERRA, MAURY	GUERRA S-19	154957	10-R1611	STEPHANIE CAFE'19GRAD	-38.15	0	06/27/19
22943	GUERRA, MAURY	GUERRA S-19	154957	10-R1611	STEPHANIE CAFE'19GRAD	38.15	0	06/27/19
22943	HANRATTY, CATHERINE	HANRATTY C19	154357	10-R1611	SARA CAFE 2019 MOVED	0.35	0	05/24/19
22943	HILGENBRINK, NANCY	HILGENBRINK	154935	10-R1611	NICOLE CAFE 2019 GRAD	5.35	0	06/26/19
22943	HOBAN, ROSEANE	HOBAN K-19	154993	10-R1611	KYLE CAFE 2019-GRAD	6.85	0	06/27/19
22943	HOBAN, ROSEANE	HOBAN K-19	154959	10-R1611	KYLE CAFE 2019-GRAD	6.85	0	06/27/19
22943	HOBAN, ROSEANE	HOBAN K-19	154959	10-R1611	KYLE CAFE 2019-GRAD	-6.85	0	06/27/19
22943	JACKSON, ARTHUR	JACKSON A-19	154995	10-R1611	AMANDA CAFE 2019-GRAD	15.45	0	06/27/19
22943	JACKSON, ARTHUR	JACKSON A-19	154960	10-R1611	AMANDA CAFE 2019-GRAD	15.45	0	06/27/19
22943	JACKSON, ARTHUR	JACKSON A-19	154960	10-R1611	AMANDA CAFE 2019-GRAD	-15.45	0	06/27/19
22943	JACKSON, BRITTANY	MCCORMICK K	155034	10-R1611	KARA CAFE 2019 MOVED	16.65	0	06/30/19
22943	JAIME, VERONICA	MARTINEZ A19	155035	10-R1611	ALAN CAFE 2019 SNAP	14	0	06/30/19
22943	JOHNSON, DEBORAH	JOHNSON N-19	154961	10-R1611	NICHOLAS CAFE'19 GRAD	13.4	0	06/27/19
22943	JOHNSON, DEBORAH	JOHNSON N-19	154961	10-R1611	NICHOLAS CAFE'19 GRAD	-13.4	0	06/27/19
22943	JOHNSON, DEBORAH	JOHNSON N-19	154996	10-R1611	NICHOLAS VAFE'19 GRAD	13.4	0	06/27/19
22943	JOHNSON, JACQUELINE	JOHNSON E-19	154997	10-R1611	ELIJAH CAFE 2019-GRAD	14.6	0	06/27/19
22943	JOHNSON, JACQUELINE	JOHNSON E-19	154962	10-R1611	ELIJAH CAFE 2019-GRD	-14.6	0	06/27/19
22943	JOHNSON, JACQUELINE	JOHNSON E-19	154962	10-R1611	ELIJAH CAFE 2019-GRD	14.6	0	06/27/19
22943	JOHNSON, LISA	JOHNSON E-19	154963	10-R1611	EMILY CAFE 2019-GRAD	34.75	0	06/27/19
22943	JOHNSON, LISA	JOHNSON E-19	154963	10-R1611	EMILY CAFE 2019-GRAD	-34.75	0	06/27/19
22943	JOHNSON, LISA	JOHNSON E-19	154998	10-R1611	EMILY CAFE 2019-GRAD	34.75	0	06/27/19
22943	KEENAN, PATRICIA	KEENAN O-19	155151	10-R1611	OLIVIA CAFE 2019 GRAD	22.55	0	07/24/19
22943	KRAEMER, CATHY	KRAEMER J-19	155000	10-R1611	JOHNATHAN CAFE'19GRAD	8.85	0	06/27/19
22943	KRAEMER, CATHY	KRAEMER J-19	154965	10-R1611	JOHNATHAN CAFE'19GRAD	-8.85	0	06/27/19
22943	KRAEMER, CATHY	KRAEMER J-19	154965	10-R1611	JOHNATHAN CAFE'19GRAD	8.85	0	06/27/19
22943	LORIGAN, SANDRA	LORIGAN S-19	154968	10-R1611	SHANNON CAFE'19-GRAD	41.33	0	06/27/19
22943	LORIGAN, SANDRA	LORIGAN S-19	154968	10-R1611	SHANNON CAFE'19-GRAD	-41.33	0	06/27/19

22943	LORIGAN, SANDRA	LORIGAN S-19	155003	10-R1611	SHANNON CAFE'19-GRAD	41.33	0	06/27/19
22943	MILLER, DEBORAH	MILLER N-19	154939	10-R1611	NATHAN CAFE 2019-GRAD	10	0	06/26/19
22943	MOSTEIKO, JENNIFER	MOSTEIKO J19	155040	10-R1611	JOSHUA CAFE 2019 MVD	16.35	0	06/30/19
22943	MOSTEIKO, JENNIFER	MOSTEIKO S19	155040	10-R1611	SOPHIA CAFE 2019 MVD	14.05	0	06/30/19
22943	NEWMAN, JOANN	NEWMAN G-19	154882	10-R1611	GEORGE CAFE 19-GRAD	-1.75	0	06/24/19
22943	NEWTON, MARYELLEN	NEWTON M-19	154883	10-R1611	MEGAN CAFE 2019-GRAD	33.4	0	06/24/19
22943	ONKEN, MICHAEL D	ONKEN M-19	155006	10-R1611	MICHAEL CAFE'19-GRAD	17.45	0	06/27/19
22943	ONKEN, MICHAEL D	ONKEN M-19	154971	10-R1611	MICHAEL CAFE'19-GRAD	17.45	0	06/27/19
22943	ONKEN, MICHAEL D	ONKEN M-19	154971	10-R1611	MICHAEL CAFE'19-GRAD	-17.45	0	06/27/19
22943	PATEL AAYUSH	PATEL A-19	155044	10-R1611	AAYUSH CAFE'19 GRAD	0.65	0	06/30/19
22943	RUGGIERO, OSVALDO	RUGGIERO S19	154944	10-R1611	SEBASTIAN CAFE-19GRAD	13.1	0	06/26/19
22943	SISNEY, KISHNER T	SISNEY K-19	155048	10-R1611	KISHNER CAFE 2019 SNP	12.85	0	06/30/19
22943	SISNEY, KISHNER T	SISNEY L-19	155048	10-R1611	LAYLA CAFE 2019 SNAP	6.35	0	06/30/19
22943	STILES, TRACEY E	STILES G-19	155012	10-R1611	GRIFFIN CAFE 2019-GRD	74.95	0	06/27/19
22943	STILES, TRACEY E	STILES G-19	154977	10-R1611	GRIFFIN CAFE 2019-GRD	74.95	0	06/27/19
22943	STILES, TRACEY E	STILES G-19	154977	10-R1611	GRIFFIN CAFE 2019-GRD	-74.95	0	06/27/19
22943	TRILLO, CONSUELO	TRILLO A	154764	10-R1611	ALEJANDRO CAFE'19	-37.8	0	06/18/19
22943	VAUGHN, CARLA	DEEDS-2019	154803	10-R1611	CATRINA CAFE 2019	15.4	0	06/18/19
22943	VILLADORES JR, LEONARD	VILLADORES J	154370	10-R1611	JAN CAFE 2019 MCW	0.7	0	05/24/19
22943	VILLADORES JR, LEONARD	VILLADORES J	155052	10-R1611	JEAN CAFE 2019 MCW	3.8	0	06/30/19
22943	VIRK, AJUNIE	VIRK A-19	154948	10-R1611	AJUNIE CAFE 2019-GRAD	40.5	0	06/26/19
22943	WAIR, MARIA	BOLANOS M-19	155016	10-R1611	MICHELLE CAFE'19 GRAD	7.05	0	06/27/19
22943	WAIR, MARIA	BOLANOS M-19	154981	10-R1611	MICHELLE CAFE'19 GRAD	-7.05	0	06/27/19
22943	WAIR, MARIA	BOLANOS M-19	154981	10-R1611	MICHELLE CAFE'19 GRAD	7.05	0	06/27/19
22943	WATKINS, KATIE	WATKINS K-19	155053	10-R1611	KEEGAN CAFE 2019 MVD	10.9	0	06/30/19
22943	WILLIAMS, JENIA	WILLIAMS K19	154766	10-R1611	KYAH CAFE'19 REISSUE	22.85	0	06/18/19
22943	WILSON, CORLISS	WILSON C-19	154916	10-R1611	CHANDLER CAFE 19GRAD	20.05	0	06/24/19
22943	WOLF, MARY	WOLF L-19	154917	10-R1611	LUKAS CAFE 19-GRAD	40	0	06/24/19
22943	WOLF, MARY	WOLF R-19	154917	10-R1611	REBECCA CAFE 19-GRAD	24.65	0	06/24/19
22943	YURGIL, LESLIE	YURGIL H-19	155018	10-R1611	HUNTER CAFE 2019 GRAD	19.15	0	06/27/19
22943	YURGIL, LESLIE	YURGIL H-19	154983	10-R1611	HUNTER CAFE ='19 GRAD	-19.15	0	06/27/19
22943	YURGIL, LESLIE	YURGIL H-19	154983	10-R1611	HUNTER CAFE ='19 GRAD	19.15	0	06/27/19
22943	ZITT, SUSAN	ZITT T-19	154921	10-R1611	TERRENCE CAFE 19-GRAD	14.4	0	06/24/19
22943	CHAN, LOUISA	CHAN J-19	154423	10-R1812	JASMINE SMR SCHL CNCL	85	0	06/05/19
22943	EKWINSKI, NEIL	EKWINSKI B19	154775	10-R1812	BROOKE REG 2019 OVRPY	15	0	06/18/19
33272	RYAN P. DUFFY	VALEES_11875	155139	10-R1999	SMR COUNSELOR INST	360	0	07/24/19
22254	LAURIE A. MIDURA	VALEES#11875	155154	10-R1999	SMR COUNSELOR INST	360	0	07/24/19
31222	KAREN L. CEPEDA	VALEES#11875	155134	10-R1999	SMR COUNSELOR INST	360	0	07/23/19
30333	ILLINOIS PUBLIC RISK F	58784	155149	2025400020000-382	WRK COMP 7/19 O&M	3933.6	0	07/24/19
30333	ILLINOIS PUBLIC RISK F	58785	155149	2025400020000-382	WRK COMP 8/19 O&M	3933.39	0	07/24/19
22581	LINDSAY F. ALLEN	REIM-7/19	155123	2025400051000-340	CELL PHONE 7/19	46.42	0	07/23/19
473	AT&T	PCSTURK	14686	2025400051000-340	Cell Services	9523.81	0	05/14/19
473	AT&T	PCSTURK	14686	2025400051000-340	Cell Services	10269.24	0	05/14/19
473	AT&T	PCSTURK	14686	2025400051000-340	Cell Service	41.02	0	05/14/19
473	AT&T	PCSTURK	14686	2025400051000-340	WC Maintenance	107.42	0	05/14/19

473	AT&T	PCSTURK	14705	2025400051000-340	WC Maintenance	107.42	0	06/13/19
473	AT&T	PCSTURK	14705	2025400051000-340	Cell Service	41.02	0	06/13/19
473	AT&T	PCSTURK	14717	2025400051000-340	Cell Service	41.02	0	07/29/19
473	AT&T	PCSTURK	14717	2025400051000-340	Cell Services	10019.41	0	07/29/19
473	AT&T	PCSTURK	14717	2025400051000-340	WC Maintenance	107.42	0	07/29/19
33278	AT&T MOBILITY	287291918672	155173	2025400051000-340	MNT PHNS 6/19	1224.85	0	07/30/19
24110	CALL ONE	PCSTURK	14705	2025400051000-340	Telephone Services	14380.78	0	06/13/19
24110	CALL ONE	1130995 5/19	V52682	2025400051000-340	DST PHONES 5/19	7498.58	0	07/15/19
24110	CALL ONE	1130995 5/19	V52677	2025400051000-340	DST PHONES 5/19	-7498.58	0	07/15/19
24110	CALL ONE	1130995 5/19	V52677	2025400051000-340	DST PHONES 5/19	7498.58	0	07/15/19
24110	CALL ONE	1130995 6/19	V52681	2025400051000-340	DST PHONES 6/19	7168.67	0	07/15/19
32413	ELIZABETH LISA A. CAPA	REIM-7/19	155126	2025400051000-340	CELL PHONE 7/19	50	0	07/23/19
19351	COMCAST	PCSTURK	14686	2025400051000-340	Cable TV Service (East	10.5	0	05/14/19
19351	COMCAST	PCSTURK	14686	2025400051000-340	Cable TV Service (Traug	8.4	0	05/14/19
19351	COMCAST	PCSTURK	14686	2025400051000-340	Cable TV Service (Osweg	15.78	0	05/14/19
19351	COMCAST	PCSTURK	14686	2025400051000-340	Cable TV Service (Osweg	44.11	0	05/14/19
19351	COMCAST	PCSTURK	14686	2025400051000-340	Cable TV Service (Thomp	54.62	0	05/14/19
19351	COMCAST	PCSTURK	14686	2025400051000-340	Data between bldgs & in	22577.62	0	05/14/19
19351	COMCAST	PCSTURK	14705	2025400051000-340	Cable TV Service (Thomp	54.62	0	06/13/19
19351	COMCAST	PCSTURK	14705	2025400051000-340	Cable TV Service (Osweg	44.11	0	06/13/19
19351	COMCAST	PCSTURK	14705	2025400051000-340	Cable Service	100.09	0	06/13/19
19351	COMCAST	PCSTURK	14705	2025400051000-340	Cable TV Service (Traug	8.4	0	06/13/19
19351	COMCAST	PCSTURK	14705	2025400051000-340	Cable TV Service (East	10.5	0	06/13/19
19351	COMCAST	PCSTURK	14705	2025400051000-340	Cable TV Service (Osweg	15.78	0	06/13/19
19351	COMCAST	PCSTURK	14705	2025400051000-340	Data between buildings	22577.62	0	06/13/19
19351	COMCAST	PCSTURK	14717	2025400051000-340	Cable TV Service (Osweg	44.11	0	07/29/19
19351	COMCAST	PCSTURK	14717	2025400051000-340	Cable TV Service (Thomp	54.62	0	07/29/19
19351	COMCAST	PCSTURK	14717	2025400051000-340	Cable TV Service (Osweg	15.78	0	07/29/19
19351	COMCAST	PCSTURK	14717	2025400051000-340	Cable TV Service (Traug	8.4	0	07/29/19
19351	COMCAST	PCSTURK	14717	2025400051000-340	Cable TV Service (East	10.5	0	07/29/19
19351	COMCAST	PCSTURK	14717	2025400051000-340	Data between bldgs & in	22577.62	0	07/29/19
33271	MICHAEL L. DEARMOND	REIM-7/19	155138	2025400051000-340	CELL PHONE 7/19	50	0	07/24/19
25483	FIRST COMMUNICATIONS	PCSTURK	14686	2025400051000-340	Local & Long Distance S	4013.82	0	05/14/19
25483	FIRST COMMUNICATIONS	PCSTURK	14705	2025400051000-340	Local & Long Distance S	4082.09	0	06/13/19
25483	FIRST COMMUNICATIONS	PCSTURK	14717	2025400051000-340	Local & Long Distance S	4106.19	0	07/29/19
33077	JESSICA C. HAIGHT	PHONE-6/19	154992	2025400051000-340	J HAIGHT PHONE 6/19	50	0	06/27/19
33077	JESSICA C. HAIGHT	PHONE-6/19	154958	2025400051000-340	J HAIGHT PHONE 6/19	-50	0	06/27/19
33077	JESSICA C. HAIGHT	PHONE-6/19	154958	2025400051000-340	J HAIGHT PHONE 6/19	50	0	06/27/19
33077	JESSICA C. HAIGHT	REIM-7/19	155143	2025400051000-340	CELL PHONE 7/19	50	0	07/24/19
32284	TYLER S. HAYMOND	REIM-7/19	155145	2025400051000-340	CELL PHONE 7/19	50	0	07/24/19
28896	LAURA M. PASTIRIK BANK	REIM-7/19	155133	2025400051000-340	CELL PHONE 7/19	50	0	07/23/19
33260	DEBBIE L. MILLER	REIM-7/19	155155	2025400051000-340	CELL PHONE 7/19	50	0	07/24/19
32784	KARA L. PATRICK	PHONE-6/19	154888	2025400051000-340	PHONE 6/19	44.66	0	06/24/19
8202	SOUND INCORPORATED	PCSTURK	14705	2025400051000-340	OHS Service	174	0	06/13/19
31298	DANIEL J. STUERCKE	REIM-7/19	155167	2025400051000-340	CELL PHONE 7/19	40	0	07/24/19

25959	T MOBILE	PCSTURK	14686	2025400051000-340	Cell Services	3587.32	0	05/14/19
25959	T MOBILE	PCSTURK	14705	2025400051000-340	Cell Services	891.15	0	06/13/19
25959	T MOBILE	PCSTURK	14717	2025400051000-340	Cell Services	890.22	0	07/29/19
28076	VZWRLSS*APOCC VISB	PCSTURK	14686	2025400051000-340	Cell Services	83.86	0	05/14/19
28076	VZWRLSS*APOCC VISB	PCSTURK	14705	2025400051000-340	Cell Services	83.76	0	06/13/19
28076	VZWRLSS*APOCC VISB	PCSTURK	14717	2025400051000-340	Cell Phone Order 901852	3461.67	0	07/29/19
20040	JOSE C. GALLEGOS	REIM-5/14/19	154500	2025400052000-312	SEMINAR REG FEE	323	0	06/17/19
21585	ALARM DETECTION SYSTEM	37566-1003	154085	2025400052000-320	EVA ALAR MNTRNG	345	0	05/13/19
21585	ALARM DETECTION SYSTEM	SI-506088	154737	2025400052000-320	MU-ALARM SV 5/13-8/31	469.68	0	06/17/19
21585	ALARM DETECTION SYSTEM	SI-506216	154738	2025400052000-320	BE-ALARM SV 5/16-8/31	457.09	0	06/17/19
21585	ALARM DETECTION SYSTEM	SI-506644	154739	2025400052000-320	TR-ALARM SV 5/23-8/31	427.74	0	06/17/19
21585	ALARM DETECTION SYSTEM	37566-1004	154811	2025400052000-320	QRTLY CHRG 7-9/19	350.18	0	06/24/19
21585	ALARM DETECTION SYSTEM	205615-1089	155122	2025400052000-320	QRTRLY 6-8/19	5204.43	0	07/23/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	14686	2025400052000-320	BH WC GP & TW - Treat	300	0	05/14/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	14686	2025400052000-320	Dist. - April Pest Cont	1765.55	0	05/14/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	14686	2025400052000-320	TC - April Pest Control	50	0	05/14/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	14686	2025400052000-320	TC - March Pest Service	50	0	05/14/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	14705	2025400052000-320	Dist. - Barrier Treatme	2244.94	0	06/13/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	14705	2025400052000-320	GP & TW - Treatment for	178	0	06/13/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	14705	2025400052000-320	MNT - Pest Service Call	75	0	06/13/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	14705	2025400052000-320	OHS - Pest Service Call	75	0	06/13/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	14705	2025400052000-320	TC - May Pest Service	50	0	06/13/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	14717	2025400052000-320	Dist. - June Pest Contr	1818.52	0	07/29/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	14717	2025400052000-320	TW OHS GP & MNT - Ser	300	0	07/29/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	14717	2025400052000-320	TC - June Pest Control	50	0	07/29/19
21102	AUTOMATED LOGIC CHICAG	232193	154094	2025400052000-320	FINAL CNTRCT PMNT	1720	0	05/13/19
1654	CTS OF ILLINOIS, INC	19M0413	154107	2025400052000-320	F-ALARM MNTRNG	45	0	05/13/19
1654	CTS OF ILLINOIS, INC	19M0515	154069	2025400052000-320	TRN-FIRE ALRM 5/19	45	0	05/13/19
1654	CTS OF ILLINOIS, INC	19M0617	154834	2025400052000-320	F-ALARM MNTR 6/19	45	0	06/24/19
1654	CTS OF ILLINOIS, INC	F&S19-668	155082	2025400052000-320	O3C KTCHN SYSTM INSP	185	0	07/22/19
1654	CTS OF ILLINOIS, INC	F&S19-669	155082	2025400052000-320	BE KTCHN SYSTM INSP	185	0	07/22/19
1654	CTS OF ILLINOIS, INC	F&S19-670	155082	2025400052000-320	BH KTCHN SYSTM INSP	185	0	07/22/19
1654	CTS OF ILLINOIS, INC	F&S19-671	155082	2025400052000-320	CH KTCHN SYSTM INSP	185	0	07/22/19
1654	CTS OF ILLINOIS, INC	F&S19-672	155082	2025400052000-320	EVA KTCHN SYSTM INSP	185	0	07/22/19
1654	CTS OF ILLINOIS, INC	F&S19-673	155082	2025400052000-320	FC KTCHN SYSTM INSP	185	0	07/22/19
1654	CTS OF ILLINOIS, INC	F&S19-674	155082	2025400052000-320	GP KTCHN SYSTM INSP	185	0	07/22/19
1654	CTS OF ILLINOIS, INC	F&S19-675	155082	2025400052000-320	HM KTCHN SYSTM INSP	185	0	07/22/19
1654	CTS OF ILLINOIS, INC	F&S19-676	155082	2025400052000-320	HC KTCHN SYSTM INSP	185	0	07/22/19
1654	CTS OF ILLINOIS, INC	F&S19-677	155082	2025400052000-320	LC KTCHN SYSTM INSP	185	0	07/22/19
1654	CTS OF ILLINOIS, INC	F&S19-678	155082	2025400052000-320	LB KTCHN SYSTM INSP	185	0	07/22/19
1654	CTS OF ILLINOIS, INC	F&S19-679	155082	2025400052000-320	MU KTCHN SYSTM INSP	185	0	07/22/19
1654	CTS OF ILLINOIS, INC	F&S19-680	155082	2025400052000-320	OP KTCHN SYSTM INSP	185	0	07/22/19
1654	CTS OF ILLINOIS, INC	F&S19-681	155082	2025400052000-320	OEH KTCHN SYSTM INSP	435	0	07/22/19
1654	CTS OF ILLINOIS, INC	F&S19-682	155082	2025400052000-320	OHS KTCHN SYSTM INSP	435	0	07/22/19
1654	CTS OF ILLINOIS, INC	F&S19-683	155082	2025400052000-320	PL KTCHN SYSTM INSP	185	0	07/22/19

1654	CTS OF ILLINOIS, INC	F&S19-684	155082	2025400052000-320	PT KTCHN SYSTM INSP	185	0	07/22/19
1654	CTS OF ILLINOIS, INC	F&S19-685	155082	2025400052000-320	SB KTCHN SYSTM INSP	185	0	07/22/19
1654	CTS OF ILLINOIS, INC	F&S19-686	155082	2025400052000-320	TH KTCHN SYSTM INSP	185	0	07/22/19
1654	CTS OF ILLINOIS, INC	F&S19-687	155082	2025400052000-320	TR KTCHN SYSTM INSP	185	0	07/22/19
1654	CTS OF ILLINOIS, INC	F&S19-688	155082	2025400052000-320	TW KTCHN SYSTM INSP	185	0	07/22/19
1654	CTS OF ILLINOIS, INC	F&S19-689	155082	2025400052000-320	WC KTCHN SYSTM INSP	185	0	07/22/19
1654	CTS OF ILLINOIS, INC	F&S19-690	155082	2025400052000-320	TRN ANNUAL FALRM INSP	380	0	07/22/19
1654	CTS OF ILLINOIS, INC	F&S19-691	155082	2025400052000-320	MNT ANNUAL FALRM INSP	380	0	07/22/19
1654	CTS OF ILLINOIS, INC	19M0717	155130	2025400052000-320	MNT F-ALRM MNTR 6/19	45	0	07/23/19
1654	CTS OF ILLINOIS, INC	19Q3086	155130	2025400052000-320	F-ALARM MNTR 7-9/19	240	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-641	155130	2025400052000-320	MNT ANNL F-EXT INSPC	432	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-642	155130	2025400052000-320	TRN ANNL F-EXT INSPC	317	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-643	155130	2025400052000-320	TRN ANNL F-EXT INSPC	1090.75	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-644	155130	2025400052000-320	O3C ANNL F-EXT INSPC	604.44	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-645	155130	2025400052000-320	BE ANNL F-EXT INSPCT	532.75	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-646	155130	2025400052000-320	BH ANNL F-EXT INSPCT	315.75	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-647	155130	2025400052000-320	BR ANNL F-EXT INSPCT	153	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-648	155130	2025400052000-320	CH ANNL F-EXT INSPCT	346.25	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-649	155130	2025400052000-320	EVA ANNL F-EXT INSPC	439.75	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-650	155130	2025400052000-320	FC ANNL F-EXT INSPCT	238.25	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-651	155130	2025400052000-320	GP ANNL F-EXT INSPCT	261.5	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-652	155130	2025400052000-320	HM ANNL F-EXT INSPCT	261.5	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-653	155130	2025400052000-320	HC ANNL F-EXT INSPCT	277	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-654	155130	2025400052000-320	LC ANNL F-EXT INSPCT	269.25	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-655	155130	2025400052000-320	LB ANNL F-EXT INSPCT	525	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-656	155130	2025400052000-320	MU ANNL F-EXT INSPCT	579.25	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-657	155130	2025400052000-320	OP ANNL F-EXT INSPCT	215	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-658	155130	2025400052000-320	OE ANNL F-EXT INSPCT	1452.75	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-659	155130	2025400052000-320	OH ANNL F-EXT INSPCT	1640.5	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-660	155130	2025400052000-320	PL ANNL F-EXT INSPCT	618	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-661	155130	2025400052000-320	PT ANNL F-EXT INSPCT	284.75	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-662	155130	2025400052000-320	SB ANNL F-EXT INSPCT	246	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-663	155130	2025400052000-320	TH ANNL F-EXT INSPCT	625.75	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-664	155130	2025400052000-320	TC ANNL F-EXT INSPCT	368.25	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-665	155130	2025400052000-320	TR ANNL F-EXT INSPCT	618	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-666	155130	2025400052000-320	TW ANNL F-EXT INSPCT	269.25	0	07/23/19
1654	CTS OF ILLINOIS, INC	F&S19-667	155130	2025400052000-320	WC ANNL F-EXT INSPCT	292.5	0	07/23/19
2069	EARTHWISE ENVIRONMENTA	45714	154109	2025400052000-320	TH WTR/TRTMNT SRV	120	0	05/13/19
2069	EARTHWISE ENVIRONMENTA	46035	154070	2025400052000-320	OH-WTR TRTMT-MNTHLY	120	0	05/13/19
2069	EARTHWISE ENVIRONMENTA	46392	154840	2025400052000-320	OHS WTR TRTMNT	120	0	06/24/19
2069	EARTHWISE ENVIRONMENTA	46729	155140	2025400052000-320	WTR TRTMNT/SRV	120	0	07/24/19
1874	HYGIENEERING INC	04190439	154643	2025400052000-320	OEH IAQ ASSMNT 3/19	2750	0	06/17/19
1874	HYGIENEERING INC	05190601	154863	2025400052000-320	FC IAQ 6/1-8/31/19	1475	0	06/24/19
1874	HYGIENEERING INC	05190602	154863	2025400052000-320	TW IAQ 6/1-8/31/19	1475	0	06/24/19
1874	HYGIENEERING INC	05190603	154863	2025400052000-320	HC IAQ 6/1-8/31/19	1475	0	06/24/19

1874	HYGIENEERING INC	05190604	154863	2025400052000-320	TH IAQ 6/1-8/31/19	1475	0	06/24/19
21858	OFFICE OF THE STATE FI	9613405	154646	2025400052000-320	HM BOILER CRTFCTN	280	0	06/17/19
21858	OFFICE OF THE STATE FI	9613840	154646	2025400052000-320	OH AIR TANK CRTFCTN	70	0	06/17/19
21858	OFFICE OF THE STATE FI	9614412	154864	2025400052000-320	OHS AIR TANK INSPCTN	190	0	06/24/19
1143	OLYMPIA MAINTENANCE IN	256730	154149	2025400052000-320	OHS EXHAUST SYSTM	1060	0	05/13/19
1143	OLYMPIA MAINTENANCE IN	259022	154886	2025400052000-320	FC GREASE EXHST SYSTM	420	0	06/24/19
1143	OLYMPIA MAINTENANCE IN	259023	154886	2025400052000-320	TR CLN GRS EXHST SYST	410	0	06/24/19
1143	OLYMPIA MAINTENANCE IN	259024	154886	2025400052000-320	GP CLN GRS EXHST SYST	410	0	06/24/19
1143	OLYMPIA MAINTENANCE IN	259025	154886	2025400052000-320	MU CLN GRS EXHST SYST	410	0	06/24/19
1143	OLYMPIA MAINTENANCE IN	259026	154886	2025400052000-320	LC CLN GRS EXHST SYST	340	0	06/24/19
1143	OLYMPIA MAINTENANCE IN	259027	154886	2025400052000-320	HC CLN GRS EXHST SYST	410	0	06/24/19
1143	OLYMPIA MAINTENANCE IN	259028	154886	2025400052000-320	OE CLN GRS EXHST SYST	1460	0	06/24/19
7450	RIXON CUSTOM EQUIPMENT	196079	154164	2025400052000-320	MNTH MNT AGR 3/19	780	0	05/13/19
7450	RIXON CUSTOM EQUIPMENT	196092	154080	2025400052000-320	MNTHLY MNT 4/19	780	0	05/13/19
7450	RIXON CUSTOM EQUIPMENT	196103	154894	2025400052000-320	MNTHLY MNT AGR 5/19	780	0	06/24/19
7450	RIXON CUSTOM EQUIPMENT	196114	155104	2025400052000-320	MNTH MNT AGR 6/19	780	0	07/22/19
4582	SEBERT LANDSCAPING	138144	154703	2025400052000-320	OEH LAWN MNT 4/19	890	0	06/17/19
4582	SEBERT LANDSCAPING	183137	154703	2025400052000-320	BR LAWN MNT 4/19	195	0	06/17/19
4582	SEBERT LANDSCAPING	183138	154703	2025400052000-320	CH LAW MNT 4/19	190	0	06/17/19
4582	SEBERT LANDSCAPING	183139	154703	2025400052000-320	HM LAWN MNT 4/19	215	0	06/17/19
4582	SEBERT LANDSCAPING	183140	154703	2025400052000-320	TW LAWN MNT 4/19	195	0	06/17/19
4582	SEBERT LANDSCAPING	183141	154703	2025400052000-320	WC LAWN MNT 4/19	190	0	06/17/19
4582	SEBERT LANDSCAPING	183142	154703	2025400052000-320	BE LAWN MNT 4/19	215	0	06/17/19
4582	SEBERT LANDSCAPING	183143	154703	2025400052000-320	PL LAWN MNT 4/19	225	0	06/17/19
4582	SEBERT LANDSCAPING	185825	154899	2025400052000-320	BR LAWN MNT 5/19	780	0	06/24/19
4582	SEBERT LANDSCAPING	185826	154899	2025400052000-320	CH LAWN MNT 5/19	760	0	06/24/19
4582	SEBERT LANDSCAPING	185827	154899	2025400052000-320	HM LAWN MNT 5/19	860	0	06/24/19
4582	SEBERT LANDSCAPING	185828	154899	2025400052000-320	TW LAWN MNT 5/19	780	0	06/24/19
4582	SEBERT LANDSCAPING	185829	154899	2025400052000-320	WC LAWN MNT 5/19	760	0	06/24/19
4582	SEBERT LANDSCAPING	185830	154899	2025400052000-320	BE LAWN MNT 5/19	860	0	06/24/19
4582	SEBERT LANDSCAPING	185832	154899	2025400052000-320	PL LAWN MNT 5/19	900	0	06/24/19
4582	SEBERT LANDSCAPING	185833	154899	2025400052000-320	OEH LAWN MNT 5/19	3560	0	06/24/19
4582	SEBERT LANDSCAPING	187161	155108	2025400052000-320	BR LAWN MNT 6/19	780	0	07/22/19
4582	SEBERT LANDSCAPING	187162	155108	2025400052000-320	CH LAWN MNT 6/19	760	0	07/22/19
4582	SEBERT LANDSCAPING	187163	155108	2025400052000-320	HM LAWN MNT 6/19	860	0	07/22/19
4582	SEBERT LANDSCAPING	187164	155108	2025400052000-320	TW LAWN MNT 6/19	780	0	07/22/19
4582	SEBERT LANDSCAPING	187165	155108	2025400052000-320	WC LAWN MNT 6/19	760	0	07/22/19
4582	SEBERT LANDSCAPING	187166	155108	2025400052000-320	BE LAWN MNT 6/19	860	0	07/22/19
4582	SEBERT LANDSCAPING	187167	155108	2025400052000-320	PL LAWN MNT 6/19	900	0	07/22/19
4582	SEBERT LANDSCAPING	187168	155108	2025400052000-320	OEH LAWN MNT 6/19	3560	0	07/22/19
8202	SOUND INCORPORATED	R160560	V52611	2025400052000-320	OHS MNTR 4/1-6/30/19	2820	0	05/13/19
8202	SOUND INCORPORATED	R161404	155165	2025400052000-320	ALRM INSP 7/1-6/30/19	24990	0	07/24/19
8202	SOUND INCORPORATED	R161417	155165	2025400052000-320	MNTR F-ALARM 7/1-9/30	2820	0	07/24/19
24911	THERMOSYSTEMS INC	621	154082	2025400052000-320	LB-QRTLY MNT 4-6/19	877.5	0	05/13/19
8763	THOMPSON ELEVATOR INSP	19-2110	155115	2025400052000-320	DST ELEV INSP/CRTF	1900	0	07/22/19

2388	THYSSENKRUPP ELEVATOR	3004493140	154180	2025400052000-320	BE/LC ELEV MNT	7929.14	0	05/13/19
2388	THYSSENKRUPP ELEVATOR	6000357356	154180	2025400052000-320	TR ELEV SAFETY TEST	382	0	05/13/19
2388	THYSSENKRUPP ELEVATOR	6000357357	154180	2025400052000-320	WC ELEV SAFETY TEST	382	0	05/13/19
2388	THYSSENKRUPP ELEVATOR	6000357359	154180	2025400052000-320	SB ELEV SAFETY TEST	382	0	05/13/19
2388	THYSSENKRUPP ELEVATOR	6000361861	154180	2025400052000-320	OHS ELEV SAFETY TEST	764	0	05/13/19
2388	THYSSENKRUPP ELEVATOR	6000361870	154180	2025400052000-320	PL ELEV SAFETY TEST	382	0	05/13/19
2388	THYSSENKRUPP ELEVATOR	6000361871	154180	2025400052000-320	HM ELEV SAFETY TEST	382	0	05/13/19
2388	THYSSENKRUPP ELEVATOR	6000361872	154180	2025400052000-320	CH ELEV SAFETY TST	382	0	05/13/19
2388	THYSSENKRUPP ELEVATOR	6000361873	154180	2025400052000-320	OEH ELEV SAFETY TEST	1146	0	05/13/19
2388	THYSSENKRUPP ELEVATOR	6000361874	154180	2025400052000-320	BE ELEV SAFETY TEST	382	0	05/13/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14686	2025400052000-321	TC - April Trash Servic	59.24	0	05/14/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14686	2025400052000-321	Dist. - April Trash Ser	8511.03	0	05/14/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14686	2025400052000-321	BE HM GP & MU - April	2558.44	0	05/14/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14686	2025400052000-321	FC - April Trash Servic	686.25	0	05/14/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14686	2025400052000-321	SB - April Trash Servic	681.27	0	05/14/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14686	2025400052000-321	LC - April Trash Servic	681.27	0	05/14/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14686	2025400052000-321	OHS - March Month-End T	435.62	0	05/14/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14686	2025400052000-321	TW - April Trash Servic	436.81	0	05/14/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14686	2025400052000-321	OEHS - March Month-End	417.65	0	05/14/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14686	2025400052000-321	Trans - March Port-O-Le	351.56	0	05/14/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14686	2025400052000-321	BR - April Trash Servic	297.11	0	05/14/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14705	2025400052000-321	BE HM GP & MU - May T	2463.44	0	06/13/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14705	2025400052000-321	Dist. - May Trash Servi	8946.31	0	06/13/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14705	2025400052000-321	FC - May Trash Service	686.25	0	06/13/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14705	2025400052000-321	SB - May Trash Service	681.27	0	06/13/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14705	2025400052000-321	LC - May Trash Service	681.27	0	06/13/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14705	2025400052000-321	OEHS - April Month-End	804.75	0	06/13/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14705	2025400052000-321	TC - May Trash Service	197.24	0	06/13/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14705	2025400052000-321	BR - May Trash Service	297.11	0	06/13/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14705	2025400052000-321	OHS - April Mid-Month T	483.68	0	06/13/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14705	2025400052000-321	OHS - April Month-End T	465.71	0	06/13/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14705	2025400052000-321	TW - May Trash Service	436.81	0	06/13/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14705	2025400052000-321	OEHS - April Mid-Month	401.93	0	06/13/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14705	2025400052000-321	Trans. - April Port-O-L	342.2	0	06/13/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14717	2025400052000-321	OEHS - May Month-End Tr	935.47	0	07/29/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14717	2025400052000-321	BE HM GP & MU - June	2939.44	0	07/29/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14717	2025400052000-321	Dist - June Trash Servi	8416.94	0	07/29/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14717	2025400052000-321	BR - June Trash Service	297.11	0	07/29/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14717	2025400052000-321	Trans - May Port-O-Let	342.2	0	07/29/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14717	2025400052000-321	TW - June Trash Service	436.81	0	07/29/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14717	2025400052000-321	OEHS - May Mid-Month Tr	416.75	0	07/29/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14717	2025400052000-321	OHS - June Mid-Month Tr	385.31	0	07/29/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14717	2025400052000-321	OHS - May Month-End Tra	516.92	0	07/29/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14717	2025400052000-321	OHS - May Mid-Month Tra	516.92	0	07/29/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14717	2025400052000-321	MNT - Yard Waste Empty	475.51	0	07/29/19

29982	WASTE MGMT WM EZPAY	PCDEROSE	14717	2025400052000-321	DIST - Yard Wast	475.51	0	07/29/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14717	2025400052000-321	LC - June Trash Service	681.27	0	07/29/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14717	2025400052000-321	SB - June Trash Service	681.27	0	07/29/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14717	2025400052000-321	FC - June Trash Service	686.25	0	07/29/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14717	2025400052000-321	TC - June Trash Service	197.24	0	07/29/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	14717	2025400052000-321	MNTC - Robotics Dumpste	179.08	0	07/29/19
418	APPLIED CONTROLS INC.	3692	154090	2025400052000-323	OEH SRV/RPR	516	0	05/13/19
21035	ARTLIP AND SONS INC	0194564	154091	2025400052000-323	OHS SRV/RPR	705	0	05/13/19
21035	ARTLIP AND SONS INC	0194833	154066	2025400052000-323	OHS-ACTUATOR MOTOR	1278.8	0	05/13/19
21035	ARTLIP AND SONS INC	0195434	155172	2025400052000-323	OHS SRV/RPR CNDNSR	432	0	07/30/19
26051	CLASSIC FENCE	PCSIMON	14705	2025400052000-323	OHS-repair 3' gate post	1925	0	06/13/19
1654	CTS OF ILLINOIS, INC	CTS19-084	154107	2025400052000-323	BE NAC PANEL SRV	635	0	05/13/19
1654	CTS OF ILLINOIS, INC	CTS19-106	154107	2025400052000-323	FC RPR F-PANEL ZONE 2	107.5	0	05/13/19
1654	CTS OF ILLINOIS, INC	CTS19-113	154107	2025400052000-323	MU FACP/SMK DTCTR	222.5	0	05/13/19
1654	CTS OF ILLINOIS, INC	CTS19-134	154107	2025400052000-323	TC RPLC MOTION DTCTR	252.5	0	05/13/19
1654	CTS OF ILLINOIS, INC	CTS19-140	154107	2025400052000-323	TC HALL MOTION DTCTR	250	0	05/13/19
1654	CTS OF ILLINOIS, INC	CTS19-143	154107	2025400052000-323	WC RTU/ALARM SRV	688.5	0	05/13/19
1654	CTS OF ILLINOIS, INC	CTS19-150	154107	2025400052000-323	BE PUL STATION GLASS	183	0	05/13/19
1654	CTS OF ILLINOIS, INC	CTS19-175	154069	2025400052000-323	LC-RPR FACP PWR SPL	107.5	0	05/13/19
1654	CTS OF ILLINOIS, INC	F&S19-538	154069	2025400052000-323	BE-FIRE EXT & WALL HK	360	0	05/13/19
1654	CTS OF ILLINOIS, INC	CTS19-202	154618	2025400052000-323	BR SRV NAC PANEL	112.5	0	06/17/19
1654	CTS OF ILLINOIS, INC	CTS19-220	154618	2025400052000-323	BE TS FACP RPR	279	0	06/17/19
1654	CTS OF ILLINOIS, INC	CTS19-255	155082	2025400052000-323	SB NAC SRV/RPR	107.5	0	07/22/19
1654	CTS OF ILLINOIS, INC	CTS19-285	155082	2025400052000-323	BE FACP/SRV	523.93	0	07/22/19
2365	DOORS BY RUSS INC.	191454	154108	2025400052000-323	OEH SRVICE CALL	369.5	0	05/13/19
2365	DOORS BY RUSS INC.	191556	154108	2025400052000-323	DOOR/SRV RPR	120	0	05/13/19
32406	FIRST POINT	W27947	154627	2025400052000-323	OHS CHILLER SRV/RPR	4152	0	06/17/19
32406	FIRST POINT	W27965	154627	2025400052000-323	OHS MNT CHILLER	3950.26	0	06/17/19
32406	FIRST POINT	W28164	154627	2025400052000-323	OHS SRV/RPR CHILLER	3355.62	0	06/17/19
32406	FIRST POINT	W28212	154844	2025400052000-323	OHS CHILLER	14859.68	0	06/24/19
32406	FIRST POINT	W28516	155086	2025400052000-323	OE ABSRBR SRV	1318	0	07/22/19
32406	FIRST POINT	W28517	155086	2025400052000-323	OH CONDENSING UNIT	850	0	07/22/19
32975	FOX VALLEY PLUMBING &	06622	154071	2025400052000-323	TW-RPR VALVE AND PIPE	1373.68	0	05/13/19
3218	FOX VALLEY SEWER SERVI	2003-17470	154628	2025400052000-323	OHS CNCSSN	390	0	06/17/19
3218	FOX VALLEY SEWER SERVI	2003-17527	154847	2025400052000-323	OH ROD MAIN SEWER LIN	260	0	06/24/19
3218	FOX VALLEY SEWER SERVI	2003-17608	155087	2025400052000-323	BH HYDRO JET MAIN	1012.5	0	07/22/19
33059	GYMNASIUM MATTERS LLC	1138	154122	2025400052000-323	OHS BLCHER SRV/RPR	1212	0	05/13/19
33059	GYMNASIUM MATTERS LLC	1139	154122	2025400052000-323	TR PRJCTN SCRN RPR	1410	0	05/13/19
33059	GYMNASIUM MATTERS LLC	1137	154638	2025400052000-323	PL RPR DIVIDER CURTN	800	0	06/17/19
33095	HALDEMAN-HOMME, INC.	173834	154123	2025400052000-323	OH GYM INSPCTN	1815	0	05/13/19
1874	HYGIENEERING INC	06190683	155094	2025400052000-323	LB MUSIC ROOM 5/19	2275	0	07/22/19
4286	ITR SYSTEMS	98894	155150	2025400052000-323	LC SRV MASTER CLOCK	729	0	07/24/19
20943	JOHNSON CONTROLS	184966355715	V52602	2025400052000-323	WC NAE SRV/RPR	542.5	0	05/13/19
20943	JOHNSON CONTROLS	185243065695	V52602	2025400052000-323	TR ABSRBR SRV/RPR	1730.37	0	05/13/19
20943	JOHNSON CONTROLS	185290977462	V52602	2025400052000-323	LC ERU/SRV RPR	542.5	0	05/13/19

20943	JOHNSON CONTROLS	186914221406	V52602	2025400052000-323	OE-RPR ABS 1 PUMP	1771.5	0	05/13/19
32405	JOHNSON CONTROLS FIRE	85884664	154652	2025400052000-323	FC ALARM SRV	510.5	0	06/17/19
21036	MECHANICAL INC	CHI142312P	154136	2025400052000-323	TR FX2 FAILURE/SRV	7575	0	05/13/19
21036	MECHANICAL INC	CHI174005	154136	2025400052000-323	SB LON CARD FAILURE	2019.25	0	05/13/19
21036	MECHANICAL INC	CHI174208	154136	2025400052000-323	PL NAE GNRL FAULT	1165	0	05/13/19
21036	MECHANICAL INC	CHI142325P	154663	2025400052000-323	RPR RTU	6875	0	06/17/19
21036	MECHANICAL INC	CHI174442	154663	2025400052000-323	SB SRV RTUB&A224 FAN	1590	0	06/17/19
21036	MECHANICAL INC	CHI174443	154663	2025400052000-323	HC SRV/RPR LON CARD	855	0	06/17/19
25916	OGDEN BLINDS	3451321	154147	2025400052000-323	BR RM 132 BLINDS	188.62	0	05/13/19
6498	OLSSON ROOFING CO.	19000927	154079	2025400052000-323	OE-MLTP ROOF LEAKS	1974	0	05/13/19
6498	OLSSON ROOFING CO.	19001078	154079	2025400052000-323	OH-RPR LEAKS 185 192	538.5	0	05/13/19
6498	OLSSON ROOFING CO.	19001284	154677	2025400052000-323	HM ROOF LEAK/RPR	597	0	06/17/19
6498	OLSSON ROOFING CO.	19001413	154677	2025400052000-323	TW ROOF LEAK/RPR	500.5	0	06/17/19
6498	OLSSON ROOFING CO.	19001416	154677	2025400052000-323	OHS ROOF LEAK RPR	613	0	06/17/19
6498	OLSSON ROOFING CO.	19001422	154677	2025400052000-323	EVA ROOF LEAK/RPR	595.5	0	06/17/19
6498	OLSSON ROOFING CO.	19001432	154677	2025400052000-323	O3C ROOF LEAK/RPR	1230.5	0	06/17/19
6498	OLSSON ROOFING CO.	19001464	154677	2025400052000-323	TH ROOF LEAK RPR	700	0	06/17/19
6498	OLSSON ROOFING CO.	19001465	154677	2025400052000-323	WC ROOK LEAK/RPR	928.5	0	06/17/19
6498	OLSSON ROOFING CO.	19001468	154677	2025400052000-323	PT ROOF LEAK/RPR	1151.5	0	06/17/19
6498	OLSSON ROOFING CO.	19001691	154885	2025400052000-323	OHS ROOF LEAK/RPRS	978	0	06/24/19
6498	OLSSON ROOFING CO.	19001730	155099	2025400052000-323	OHS LEAK RPR	873.5	0	07/22/19
6498	OLSSON ROOFING CO.	19001756	155099	2025400052000-323	OEH ROOF RPRS	11475	0	07/22/19
6498	OLSSON ROOFING CO.	19001775	155099	2025400052000-323	OEH ROOF LEAK/RPRS	1656	0	07/22/19
6498	OLSSON ROOFING CO.	19001799	155099	2025400052000-323	LB ROOF LEAK/RPR	283	0	07/22/19
6498	OLSSON ROOFING CO.	19001800	155099	2025400052000-323	TH ROOF LEAK/RPRS	275	0	07/22/19
6498	OLSSON ROOFING CO.	19001801	155099	2025400052000-323	LB ROOF LEAK/RPR	214	0	07/22/19
6498	OLSSON ROOFING CO.	19001802	155099	2025400052000-323	O3C LEAK RPR	353	0	07/22/19
6498	OLSSON ROOFING CO.	19002099	155099	2025400052000-323	FC ROOF LEAK/RPRS	1728	0	07/22/19
6498	OLSSON ROOFING CO.	19002134	155099	2025400052000-323	LB ROOF LEAK/RPR	643	0	07/22/19
6498	OLSSON ROOFING CO.	19002136	155099	2025400052000-323	FC ROOF LEAK/RPR	734.5	0	07/22/19
2212	PRECISION CONTROL SYST	36166	154159	2025400052000-323	TW SRV/RPR BAS ISSUES	746	0	05/13/19
7192	R & R ELECTRICAL CONTR	6847	154162	2025400052000-323	OHS ELEC WRK	1260	0	05/13/19
7192	R & R ELECTRICAL CONTR	6858	155102	2025400052000-323	OEH RMV LIGHT POLE	1080	0	07/22/19
7192	R & R ELECTRICAL CONTR	6859	155102	2025400052000-323	TR NEW LIGHT POLE	2068.5	0	07/22/19
7192	R & R ELECTRICAL CONTR	6868	155187	2025400052000-323	HC ELEC 5/22/19	135	0	07/30/19
7579	SAFETY-KLEEN SYSTEMS I	79458328	154166	2025400052000-323	PRTS WASHER SOLVENT	395.61	0	05/13/19
7579	SAFETY-KLEEN SYSTEMS I	80195527	155105	2025400052000-323	PARTS SOLVENT	397.48	0	07/22/19
8202	SOUND INCORPORATED	D1338641	V52663	2025400052000-323	EVA F-ALARM SRV	311	0	06/17/19
8202	SOUND INCORPORATED	D1339377	155112	2025400052000-323	OH PULL WIRE 6/21/19	1713	0	07/22/19
32634	THE FLOORING GUYS OF I	1759	155114	2025400052000-323	PT INSTALL CARPET	2042.08	0	07/22/19
32634	THE FLOORING GUYS OF I	1762	155168	2025400052000-323	TH INSTALL MAPEQUARD	658.66	0	07/24/19
24911	THERMOSYSTEMS INC	17328	154723	2025400052000-323	OEH CHILLER INSPCTN	1570	0	06/17/19
20882	VALLEY FIRE PROTECTION	161660	155120	2025400052000-323	LB SRV/LEAKS	155	0	07/22/19
20882	VALLEY FIRE PROTECTION	161663	155120	2025400052000-323	EV SWR ROD/LEAKS	395	0	07/22/19
23691	WEATHERSHIELD LLC	0131634-IN	155192	2025400052000-323	BE WATER LEAK RPR	7795	0	07/30/19

28793	ENERGY AND EQUIPMENT C	30745373	154111	2025400052000-325	45' BOOM OEH	1777.55	0	05/13/19
28793	ENERGY AND EQUIPMENT C	30745373	154111	2025400052000-325	45' BOOM OEH	-1777.55	0	05/13/19
28793	ENERGY AND EQUIPMENT C	30745616	154111	2025400052000-325	OEH 45' BOOM RENT	1777.55	0	05/13/19
28793	ENERGY AND EQUIPMENT C	30745616	154111	2025400052000-325	OEH 45' BOOM RENT	-1777.55	0	05/13/19
28793	ENERGY AND EQUIPMENT C	30745617	154111	2025400052000-325	OEH SPKR/LIGHT RPR	936.88	0	05/13/19
28793	ENERGY AND EQUIPMENT C	30745617	154111	2025400052000-325	OEH SPKR/LIGHT RPR	-936.88	0	05/13/19
28973	EQUIPMENT DEPOT	30745373	154328	2025400052000-325	45' BOOM OEH	1777.55	0	05/21/19
28973	EQUIPMENT DEPOT	30745616	154328	2025400052000-325	OEH 45' BOOM RENT	-1777.55	0	05/21/19
28973	EQUIPMENT DEPOT	30745617	154328	2025400052000-325	OEH SPKR/LIGHT RPR	936.88	0	05/21/19
2127	FIRST PLACE RENTAL	PCWEAVER	14705	2025400052000-325	Wood chipper rental for	486.42	0	06/13/19
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	14686	2025400052000-325	40' container rental 3/	105	0	05/14/19
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	14705	2025400052000-325	MNT-40' container renta	105	0	06/13/19
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	14705	2025400052000-325	MNT-40' container renta	105	0	06/13/19
28008	IN RAPTOR TECHNOLOGIES	PCALLISON	14717	2025400052000-325	40' container rental 6/	105	0	07/29/19
23217	NICOLE M COSTA	MLG 1-3/25	154032	2025400052000-332	MLG 1/25-3/25/19	120.64	0	05/13/19
20040	JOSE C. GALLEGOS	REIM-5/14/19	154500	2025400052000-332	EXP SEMINAR 5/8-9/19	74.2	0	06/17/19
6498	OLSSON ROOFING CO.	19002041	155099	2025400052000-332	OEH ROOF LEAK/RPR	770	0	07/22/19
31940	GUADALUPE RODRIGUEZ	MLG 3/19	V52610	2025400052000-332	MLG 3/19	42.63	0	05/13/19
31940	GUADALUPE RODRIGUEZ	MLG 4/1-12	V52662	2025400052000-332	MLG 4/1-12/19	22.62	0	06/17/19
31940	GUADALUPE RODRIGUEZ	MLG 4/15-26	V52662	2025400052000-332	MLG 4/15-26/19	18.56	0	06/17/19
31940	GUADALUPE RODRIGUEZ	MLG 5/10-24	V52662	2025400052000-332	MLG 5/13-24/19	22.62	0	06/17/19
31940	GUADALUPE RODRIGUEZ	MLG4/29-5/10	V52662	2025400052000-332	MLG 4/20-5/10/19	11.31	0	06/17/19
31940	GUADALUPE RODRIGUEZ	MLG5/27-6/28	V52691	2025400052000-332	MLG 5/27-6/28/19	54.52	0	07/22/19
2468	AGUSTINA SOSA	MLG 5/6-10	154563	2025400052000-332	MLG 5/6-10/19	11.6	0	06/17/19
28755	CHICAGO TRIBUNE MEDIA	005259349000	154104	2025400052000-350	CUSTODIAL BID	477.2	0	05/13/19
28755	CHICAGO TRIBUNE MEDIA	006077380000	154830	2025400052000-350	CTC6077380/CLSFD LST	496.48	0	06/24/19
23239	ACE HARDWARE	PCCLEVER	14686	2025400052000-410	TR-wo136910-o-rings-2	1.98	0	05/14/19
23239	ACE HARDWARE	PCWINDERS	14686	2025400052000-410	EV-caulk for broken win	5.59	0	05/14/19
23239	ACE HARDWARE	PCWINDERS	14686	2025400052000-410	OHS-clamp on hose adapt	32.98	0	05/14/19
23239	ACE HARDWARE	PCWINDERS	14705	2025400052000-410	BH-univent drain pans	10.61	0	06/13/19
23239	ACE HARDWARE	PCBAILEY	14717	2025400052000-410	MNT-grill brush	16.99	0	07/29/19
25133	AIRXCHANGE	PCRONKOVITZ	14686	2025400052000-410	PP-wo136477-heat wheel	1660.96	0	05/14/19
25133	AIRXCHANGE	PCRONKOVITZ	14686	2025400052000-410	TR-wo136351-heat wheel	95.7	0	05/14/19
25133	AIRXCHANGE	PCRONKOVITZ	14705	2025400052000-410	PP-wo136477-segment set	2289	0	06/13/19
29759	AMAZON.COM	PCBARNES	14686	2025400052000-410	Plumbing tools	70.92	0	05/14/19
29759	AMAZON.COM	PCCOSTA	14686	2025400052000-410	MNT-bluetooth car kits	79.2	0	05/14/19
29759	AMAZON.COM	PCCOSTA	14686	2025400052000-410	Desk light bulb for hut	20.48	0	05/14/19
29759	AMAZON.COM	PCCOSTA	14686	2025400052000-410	MNT-bluetooth car kit	14.99	0	05/14/19
29759	AMAZON.COM	PCHODEL	14686	2025400052000-410	Urinal seals for leakin	6.98	0	05/14/19
29759	AMAZON.COM	PCMIKALAJUNA	14686	2025400052000-410	10 - wall plates.	17.78	0	05/14/19
29759	AMAZON.COM	PCMIKALAJUNA	14686	2025400052000-410	Milwaukee 48-39-0539 Co	19.98	0	05/14/19
29759	AMAZON.COM	PCMIKALAJUNA	14686	2025400052000-410	2 of: Brother Genuine P	19.9	0	05/14/19
29759	AMAZON.COM	PCMIKALAJUNA	14686	2025400052000-410	10 - wall plates	44.1	0	05/14/19
29759	AMAZON.COM	PCMIKALAJUNA	14686	2025400052000-410	2 gallons of mineral oi	43	0	05/14/19
29759	AMAZON.COM	PCMIKALAJUNA	14686	2025400052000-410	8 fuses for freq. driv	43.2	0	05/14/19

29759	AMAZON.COM	PCMIKALAJUNA	14686	2025400052000-410	30 - wall plates	40.5	0	05/14/19
29759	AMAZON.COM	PCMIKALAJUNA	14686	2025400052000-410	6 - BNC bulkhead connec	47.46	0	05/14/19
29759	AMAZON.COM	PCMIKALAJUNA	14686	2025400052000-410	Coaxial crimping tool a	32.69	0	05/14/19
29759	AMAZON.COM	PCMIKALAJUNA	14686	2025400052000-410	2 - WypAll jumbo rolls	77.44	0	05/14/19
29759	AMAZON.COM	PCMIKALAJUNA	14686	2025400052000-410	eye wash station for bo	183.35	0	05/14/19
29759	AMAZON.COM	PCMIKALAJUNA	14686	2025400052000-410	4 - occupancy sensors.	131.96	0	05/14/19
29759	AMAZON.COM	PCMIKALAJUNA	14686	2025400052000-410	10 - occupancy sensors.	242.3	0	05/14/19
29759	AMAZON.COM	PCMIKALAJUNA	14686	2025400052000-410	10 - Occupancy wall swi	249.9	0	05/14/19
29759	AMAZON.COM	PCSCHOENSEE	14686	2025400052000-410	HC-BAS power supply	39.58	0	05/14/19
29759	AMAZON.COM	PCCOSTA	14705	2025400052000-410	Dehumidifiers 70 pint-	379.98	0	06/13/19
29759	AMAZON.COM	PCHODEL	14705	2025400052000-410	Vacuum for cleaning and	95.8	0	06/13/19
29759	AMAZON.COM	PCHODEL	14705	2025400052000-410	Print clamps required t	79.5	0	06/13/19
29759	AMAZON.COM	PCMIKALAJUNA	14705	2025400052000-410	5 - occupancy sensors	164.95	0	06/13/19
29759	AMAZON.COM	PCMIKALAJUNA	14705	2025400052000-410	10 - ceiling mounted oc	164.49	0	06/13/19
29759	AMAZON.COM	PCMIKALAJUNA	14705	2025400052000-410	10 - occupancy sensors	249.9	0	06/13/19
29759	AMAZON.COM	PCMIKALAJUNA	14705	2025400052000-410	10 - wall switch occupa	249.9	0	06/13/19
29759	AMAZON.COM	PCMIKALAJUNA	14705	2025400052000-410	10 - occupancy sensors	329.9	0	06/13/19
29759	AMAZON.COM	PCMIKALAJUNA	14705	2025400052000-410	NOAA weather alert radi	29.99	0	06/13/19
29759	AMAZON.COM	PCMIKALAJUNA	14705	2025400052000-410	2 gallons of vacuum pum	54.48	0	06/13/19
29759	AMAZON.COM	PCMIKALAJUNA	14705	2025400052000-410	8 tubes - Ant gel bait	57.9	0	06/13/19
29759	AMAZON.COM	PCMIKALAJUNA	14705	2025400052000-410	33 foot endoscope to lo	39.99	0	06/13/19
29759	AMAZON.COM	PCMIKALAJUNA	14705	2025400052000-410	Nylog thread sealant fo	8.99	0	06/13/19
29759	AMAZON.COM	PCMIKALAJUNA	14705	2025400052000-410	25 - wall switch occupa	591.5	0	06/13/19
29460	AMZ*FROMYOUFLOWERS	PCMIKALAJUNA	14705	2025400052000-410	3 - Refco condensate pu	300.6	0	06/13/19
24643	APEX ENGINEERING PRODU	PCSCHOENSEE	14705	2025400052000-410	CH/GP- Rydlyme-330 gal	4175	0	06/13/19
840	BARRETT'S ECOWATER	PCDEROSE	14705	2025400052000-410	MNT- Bottled Water	49.4	0	06/13/19
840	BARRETT'S ECOWATER	PCDEROSE	14717	2025400052000-410	MNTC - Bottled Water	74.87	0	07/29/19
32425	BATTERIES+BULBS	PCSHARP	14686	2025400052000-410	WC-wo131226-3.6v batter	24.3	0	05/14/19
32425	BATTERIES+BULBS	PCSIMON	14686	2025400052000-410	TW-3pk 9w led's -4	39.4	0	05/14/19
32425	BATTERIES+BULBS	PCSIMON	14686	2025400052000-410	TR-T8's-6pk	336	0	05/14/19
32425	BATTERIES+BULBS	PCSIMON	14686	2025400052000-410	HC-T8's-6	336	0	05/14/19
32425	BATTERIES+BULBS	PCSIMON	14686	2025400052000-410	TW-T8's-5	280	0	05/14/19
32425	BATTERIES+BULBS	PCSIMON	14686	2025400052000-410	PL-T8's-5	280	0	05/14/19
32425	BATTERIES+BULBS	PCSIMON	14686	2025400052000-410	LC-T8's-5	280	0	05/14/19
32425	BATTERIES+BULBS	PCSIMON	14686	2025400052000-410	EV-T8's-5	280	0	05/14/19
32425	BATTERIES+BULBS	PCSIMON	14686	2025400052000-410	BH-T8's-5	280	0	05/14/19
32425	BATTERIES+BULBS	PCSIMON	14686	2025400052000-410	OEH-45w led wall packs-	220	0	05/14/19
32425	BATTERIES+BULBS	PCSIMON	14686	2025400052000-410	OEH-45w led wall packs-	220	0	05/14/19
32425	BATTERIES+BULBS	PCSIMON	14686	2025400052000-410	SB-light bulbs-MP100/U/	143.6	0	05/14/19
32425	BATTERIES+BULBS	PCSIMON	14686	2025400052000-410	12v batteries-6	131.7	0	05/14/19
32425	BATTERIES+BULBS	PCSIMON	14686	2025400052000-410	12v batteries-6	131.7	0	05/14/19
32425	BATTERIES+BULBS	PCSIMON	14686	2025400052000-410	WC-T8's-3	168	0	05/14/19
32425	BATTERIES+BULBS	PCSIMON	14686	2025400052000-410	HM-4 lamp light bulbs-1	159	0	05/14/19
32425	BATTERIES+BULBS	PCSIMON	14686	2025400052000-410	BE-T8's-10	560	0	05/14/19
32425	BATTERIES+BULBS	PCSIMON	14686	2025400052000-410	LB-T8's-8	448	0	05/14/19

32425	BATTERIES+BULBS	PCSIMON	14686	2025400052000-410	MU-T8's-8	448	0	05/14/19
32425	BATTERIES+BULBS	PCSIMON	14686	2025400052000-410	OEH-45w led wall packs-	660	0	05/14/19
32425	BATTERIES+BULBS	PCSIMON	14686	2025400052000-410	PP-T8's-14	784	0	05/14/19
32425	BATTERIES+BULBS	PCSIMON	14686	2025400052000-410	SB-T8's-15	840	0	05/14/19
32425	BATTERIES+BULBS	PCELLIS	14705	2025400052000-410	TH-wo137062-T12 bulbs-3	9.57	0	06/13/19
32425	BATTERIES+BULBS	PCSIMON	14705	2025400052000-410	PP-wo137390-6v batterie	155.4	0	06/13/19
32425	BATTERIES+BULBS	PCSIMON	14705	2025400052000-410	12v batteries- 6	131.7	0	06/13/19
32425	BATTERIES+BULBS	PCSIMON	14705	2025400052000-410	TH-T8 bulbs	622.5	0	06/13/19
32425	BATTERIES+BULBS	PCELLIS	14717	2025400052000-410	MNT-T8 bulbs-2	15.98	0	07/29/19
32693	BEST PLUMBING SPECIALT	PCNERVIS	14686	2025400052000-410	LC-EK front push bar w	107.99	0	05/14/19
32693	BEST PLUMBING SPECIALT	PCNERVIS	14686	2025400052000-410	WC-retro drop in kit m	67.35	0	05/14/19
32693	BEST PLUMBING SPECIALT	PCNERVIS	14686	2025400052000-410	HC-solenoid valve	61.32	0	05/14/19
32693	BEST PLUMBING SPECIALT	PCNERVIS	14686	2025400052000-410	O3C-handle repair kit-6	23.34	0	05/14/19
32693	BEST PLUMBING SPECIALT	PCNERVIS	14686	2025400052000-410	MU-solenoid valve rela	664.76	0	05/14/19
32693	BEST PLUMBING SPECIALT	PCNERVIS	14686	2025400052000-410	GP-sink opener lever h	364.34	0	05/14/19
32693	BEST PLUMBING SPECIALT	PCNERVIS	14686	2025400052000-410	BR-toilet support short	366	0	05/14/19
32693	BEST PLUMBING SPECIALT	PCNERVIS	14686	2025400052000-410	CH-Sloan Regal repair k	177.87	0	05/14/19
32693	BEST PLUMBING SPECIALT	PCNERVIS	14705	2025400052000-410	GP-closet flushometer	340.05	0	06/13/19
32693	BEST PLUMBING SPECIALT	PCNERVIS	14705	2025400052000-410	TR-pushbar kits	121.68	0	06/13/19
33155	BIG ROCK SUPPLY	PCSIMON	14686	2025400052000-410	MNT-roof hatch ladder s	360.72	0	05/14/19
33155	BIG ROCK SUPPLY	PCSIMON	14686	2025400052000-410	reverse tax	-26.72	0	05/14/19
26887	CARLIN SALES CORPORATI	PCBARNES	14686	2025400052000-410	Greenhouse damper motor	647	0	05/14/19
23446	CARROT-TOP INDUSTRIES	PCELLIS	14686	2025400052000-410	HC-wo136466-flagpole pu	121.83	0	05/14/19
32633	CED-EFENGEE ELECTRICAL	4975-534772	154101	2025400052000-410	HALIDE/142 MED BASE	203.1	0	05/13/19
32633	CED-EFENGEE ELECTRICAL	4975-535402	154067	2025400052000-410	TW-3 LAMP BALLAST-10	158.7	0	05/13/19
32633	CED-EFENGEE ELECTRICAL	4975-535662	154067	2025400052000-410	BH-3 LAMP BALLAST-20	317.4	0	05/13/19
32633	CED-EFENGEE ELECTRICAL	4975-536070	154609	2025400052000-410	SB 4-LAMP BALLAST	179.9	0	06/17/19
32633	CED-EFENGEE ELECTRICAL	4975-536910	155079	2025400052000-410	GEN TRNSFER DEVICE	1089.5	0	07/22/19
32633	CED-EFENGEE ELECTRICAL	4975-537350	155079	2025400052000-410	3-LAMP BALLAST=10	158.7	0	07/22/19
32633	CED-EFENGEE ELECTRICAL	4975-537387	155127	2025400052000-410	PT TAMPER FGCI RCPT	105.88	0	07/23/19
32633	CED-EFENGEE ELECTRICAL	4975-537587	155127	2025400052000-410	TW LAMP/BALLAST	139.9	0	07/23/19
25004	CHASE FRAUD	PCSIMON	14686	2025400052000-410	Feb 2019 charge-Should	69.16	0	05/14/19
25004	CHASE FRAUD	PCSIMON	14686	2025400052000-410	Feb 2019 charge-Should	91.99	0	05/14/19
1997	CRESCENT ELEC. SUPPLY	PCWINDERS	14686	2025400052000-410	WC-fuses for dishwasher	76.19	0	05/14/19
1997	CRESCENT ELEC. SUPPLY	PCFREESE	14705	2025400052000-410	PL-wo137278-drum switch	187.87	0	06/13/19
1997	CRESCENT ELEC. SUPPLY	PCSHARP	14705	2025400052000-410	GP-wo137397-Venture LED	139.82	0	06/13/19
1281	DECKER EQUIPMENT	PCSIMON	14686	2025400052000-410	BE-cone style stool cap	220.15	0	05/14/19
1281	DECKER EQUIPMENT	PCSIMON	14717	2025400052000-410	LB-nylon based beveled	28.2	0	07/29/19
26163	DUTEK HOSE CENTER	PCHODEL	14686	2025400052000-410	Hoses and fittings to r	220	0	05/14/19
2069	EARTHWISE ENVIRONMENTA	45823	154109	2025400052000-410	MISC CUSTODIAL SPL	3374	0	05/13/19
2069	EARTHWISE ENVIRONMENTA	46100	154622	2025400052000-410	EGUARD/BELLACIDE	4556	0	06/17/19
2069	EARTHWISE ENVIRONMENTA	46213	154622	2025400052000-410	WATER METER	295	0	06/17/19
2069	EARTHWISE ENVIRONMENTA	46246	154622	2025400052000-410	WATER METER	570.9	0	06/17/19
2069	EARTHWISE ENVIRONMENTA	46497	155083	2025400052000-410	MISC CSTDL SPL	2462	0	07/22/19
2069	EARTHWISE ENVIRONMENTA	46600	155083	2025400052000-410	BROMAX/CSF-4700M	1005	0	07/22/19

2069	EARTHWISE ENVIRONMENTA	46653	155083	2025400052000-410	FOW SWITCH ASSEMBLY	160	0	07/22/19
2069	EARTHWISE ENVIRONMENTA	46827	155140	2025400052000-410	BLR 5 GALLON	987	0	07/24/19
27908	EASYKEYS.COM	PCSIMON	14717	2025400052000-410	TRN-cabinet keys-2	18.85	0	07/29/19
33153	EBAY	PCMIKALAJUNA	14686	2025400052000-410	1 - propress 3/4 diele	34	0	05/14/19
24457	FARM AND FLEET	PCMIKALAJUNA	14686	2025400052000-410	safety glasses for grou	38.97	0	05/14/19
24457	FARM AND FLEET	PCSCHOENSEE	14705	2025400052000-410	Raincoats for working o	114.98	0	06/13/19
24457	FARM AND FLEET	PCRONKOVITZ	14717	2025400052000-410	MU-wo138515-antifreeze	31.96	0	07/29/19
24635	FASTENAL CO	PCSIMON	14686	2025400052000-410	OE-s/s HCS 3/4-10 x 2 -	114.6	0	05/14/19
24635	FASTENAL CO	PCSIMON	14686	2025400052000-410	MU-cable ties compartm	57.04	0	05/14/19
24635	FASTENAL CO	PCSIMON	14686	2025400052000-410	OEH-3/8x11/16 ST B&S pl	54.81	0	05/14/19
24635	FASTENAL CO	PCSIMON	14686	2025400052000-410	Bolts-100	16.2	0	05/14/19
24635	FASTENAL CO	PCSIMON	14686	2025400052000-410	cable ties-100	20.37	0	05/14/19
24635	FASTENAL CO	PCSIMON	14686	2025400052000-410	OEH-cogbelt v-belts	472.11	0	05/14/19
24635	FASTENAL CO	PCSIMON	14686	2025400052000-410	OEH-impact wrench	249.99	0	05/14/19
24635	FASTENAL CO	PCSIMON	14705	2025400052000-410	OEH-9 industrial glass	47.53	0	06/13/19
24635	FASTENAL CO	PCSIMON	14705	2025400052000-410	OEH-V-belts	97.43	0	06/13/19
24635	FASTENAL CO	PCSIMON	14705	2025400052000-410	TH-wo137406-16oz plasti	163.53	0	06/13/19
24635	FASTENAL CO	PCSIMON	14705	2025400052000-410	OEH-V-belts	133.67	0	06/13/19
24635	FASTENAL CO	PCSIMON	14705	2025400052000-410	TW-machine screws	18.67	0	06/13/19
24635	FASTENAL CO	PCSIMON	14705	2025400052000-410	PP-spackle putty knife	12.32	0	06/13/19
30251	FASTENAL COMPANY01	PCSIMON	14717	2025400052000-410	GP-closet repair kits	80.19	0	07/29/19
30251	FASTENAL COMPANY01	PCSIMON	14717	2025400052000-410	OP-V-belt 71 -4	139.23	0	07/29/19
30251	FASTENAL COMPANY01	PCSIMON	14717	2025400052000-410	Locknuts machine screw	6.11	0	07/29/19
2127	FIRST PLACE RENTAL	PCBARNES	14686	2025400052000-410	Burnisher tank refill	18.42	0	05/14/19
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	14686	2025400052000-410	propane	234.99	0	05/14/19
2127	FIRST PLACE RENTAL	PCGUZMAN	14705	2025400052000-410	Propane for district gr	35.52	0	06/13/19
2127	FIRST PLACE RENTAL	PCBARNES	14717	2025400052000-410	refill propane tanks fo	36.84	0	07/29/19
30063	G.W. BERKHEIMER AU	PCFREESE	14705	2025400052000-410	Grounds-wo132503-HVAC p	109.15	0	06/13/19
33144	GETTYSBURGFLAG.COM	PCELLIS	14686	2025400052000-410	BH-wo136823-flagpole pa	183.35	0	05/14/19
27063	GIH*GLOBALINDUSTRIALEQ	PCSIMON	14686	2025400052000-410	BE-ear wall bracket-8	60.02	0	05/14/19
27063	GIH*GLOBALINDUSTRIALEQ	PCSIMON	14705	2025400052000-410	Tax refund from April 2	-4.7	0	06/13/19
3524	GLASSHOPPER SCHOR GLAS	PCELLIS	14717	2025400052000-410	HM-wo137656-window pane	460	0	07/29/19
3588	GRAINGER	PCALLISON	14686	2025400052000-410	DAC nurse - Push button	58.82	0	05/14/19
3588	GRAINGER	PCALLISON	14686	2025400052000-410	TH-wo136938-60w kitchen	86.81	0	05/14/19
3588	GRAINGER	PCALLISON	14686	2025400052000-410	PP-twist on wire connec	28.99	0	05/14/19
3588	GRAINGER	PCALLISON	14686	2025400052000-410	TW-voltage detector ut	26.84	0	05/14/19
3588	GRAINGER	PCALLISON	14686	2025400052000-410	WC-surge protectors-3	37.98	0	05/14/19
3588	GRAINGER	PCALLISON	14686	2025400052000-410	DAC nurse-Wall mount lo	36.13	0	05/14/19
3588	GRAINGER	PCALLISON	14686	2025400052000-410	FC-5.0 watt LED lamps-1	33.2	0	05/14/19
3588	GRAINGER	PCALLISON	14686	2025400052000-410	LC-vac brkr kit pan he	35.85	0	05/14/19
3588	GRAINGER	PCALLISON	14686	2025400052000-410	TW-fin combo 2-1/4 L	7.72	0	05/14/19
3588	GRAINGER	PCALLISON	14686	2025400052000-410	FC-toilet seats-8	191.36	0	05/14/19
3588	GRAINGER	PCALLISON	14686	2025400052000-410	Data logger temp/humid	290.8	0	05/14/19
3588	GRAINGER	PCALLISON	14705	2025400052000-410	EV/OHS-roof leak divert	60.52	0	06/13/19
3588	GRAINGER	PCALLISON	14705	2025400052000-410	SB-file cabinet fastene	56	0	06/13/19

3588	GRAINGER	PCALLISON	14705	2025400052000-410	BE-pliers LED handheld	43.35	0	06/13/19
3588	GRAINGER	PCALLISON	14705	2025400052000-410	TW-steel jack nuts	31.71	0	06/13/19
3588	GRAINGER	PCALLISON	14705	2025400052000-410	GP-brown all purpose gl	23.52	0	06/13/19
3588	GRAINGER	PCALLISON	14705	2025400052000-410	Gorilla glue-2	21.6	0	06/13/19
3588	GRAINGER	PCALLISON	14705	2025400052000-410	GP-supply line-2	6.88	0	06/13/19
3588	GRAINGER	PCSCHOENSEE	14705	2025400052000-410	Cooling towers: barbed	1.76	0	06/13/19
3588	GRAINGER	PCSCHOENSEE	14705	2025400052000-410	Cooling towers: replace	899.3	0	06/13/19
3588	GRAINGER	PCSCHOENSEE	14705	2025400052000-410	Cooling towers: Chemica	600.1	0	06/13/19
3588	GRAINGER	PCALLISON	14717	2025400052000-410	SB-10 sawtooth tread f	23.98	0	07/29/19
3588	GRAINGER	PCALLISON	14717	2025400052000-410	SB-machine screws	3.94	0	07/29/19
3588	GRAINGER	PCSCHOENSEE	14717	2025400052000-410	MNT-Security insert bit	20.19	0	07/29/19
3588	GRAINGER	PCSCHOENSEE	14717	2025400052000-410	Camera security bits	19.3	0	07/29/19
19864	GRAYBAR	PCSCHOENSEE	14717	2025400052000-410	OP cameras-data rack	179.96	0	07/29/19
33059	GYMNASIUM MATTERS LLC	1166	154072	2025400052000-410	LB-WIRELESS REMOTE	382	0	05/13/19
3841	HEITKOTTER INC.	9856	154125	2025400052000-410	BE MISC FLOOR TILE	198.3	0	05/13/19
3841	HEITKOTTER INC.	9871	154125	2025400052000-410	LB MISC TILE	272.04	0	05/13/19
3841	HEITKOTTER INC.	9895	154074	2025400052000-410	HM-CEILING TILES	143.76	0	05/13/19
3841	HEITKOTTER INC.	9918	154856	2025400052000-410	FC CEILING TILE	147.74	0	06/24/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	14686	2025400052000-410	BH-Traulsen cabinet sen	48.59	0	05/14/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	14686	2025400052000-410	LC-Hatco Booster-208v 3	2199.4	0	05/14/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	14686	2025400052000-410	CH-traulsen relay	418.85	0	05/14/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	14686	2025400052000-410	Willoughby sol valve as	350.84	0	05/14/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	14686	2025400052000-410	Champion valve drain v	609.66	0	05/14/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	14686	2025400052000-410	WC-Traulsen relay box	483.49	0	05/14/19
22297	HERITAGE FOOD SERVICE	PCBARNES	14705	2025400052000-410	warmer indicator light	19.39	0	06/13/19
22297	HERITAGE FOOD SERVICE	PCBARNES	14705	2025400052000-410	indicator light for foo	14.87	0	06/13/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	14705	2025400052000-410	BH-Traulsen tubular hea	217.4	0	06/13/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	14705	2025400052000-410	TW-Traulsen intellitrol	983.85	0	06/13/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	14717	2025400052000-410	TW-brass spray valve an	181.36	0	07/29/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	14717	2025400052000-410	MNT-Manitowoc switch pr	94.09	0	07/29/19
2150	HOBBY LOBBY	PCSCHOENSEE	14705	2025400052000-410	Keying stamps	10.79	0	06/13/19
2150	HOBBY LOBBY	PCSHARP	14705	2025400052000-410	OHS-wo137008-key stamp	26.99	0	06/13/19
4031	HOME DEPOT	PCBARNES	14686	2025400052000-410	Plumbing parts	8.41	0	05/14/19
4031	HOME DEPOT	PCBARNES	14686	2025400052000-410	Plumbing fittings	16.76	0	05/14/19
4031	HOME DEPOT	PCBARNES	14686	2025400052000-410	Returned plumbing fitti	-16.76	0	05/14/19
4031	HOME DEPOT	PCBARNES	14686	2025400052000-410	Rm 210 faucet	108	0	05/14/19
4031	HOME DEPOT	PCBARNES	14686	2025400052000-410	Rubber hose	69.89	0	05/14/19
4031	HOME DEPOT	PCBARNES	14686	2025400052000-410	Plumbing supplies	50.08	0	05/14/19
4031	HOME DEPOT	PCCLEVER	14686	2025400052000-410	OP-wo136877-gloves 12	24.07	0	05/14/19
4031	HOME DEPOT	PCCLEVER	14686	2025400052000-410	OHS-wo136496-straight v	6.32	0	05/14/19
4031	HOME DEPOT	PCCLEVER	14686	2025400052000-410	LB-wo136819-female disc	11.99	0	05/14/19
4031	HOME DEPOT	PCCLEVER	14686	2025400052000-410	LB-wo136762-wallplates	11.88	0	05/14/19
4031	HOME DEPOT	PCCLEVER	14686	2025400052000-410	OHS-wo136496-angle valv	31.55	0	05/14/19
4031	HOME DEPOT	PCCLEVER	14686	2025400052000-410	OHS-wo136496-copper tub	55.08	0	05/14/19
4031	HOME DEPOT	PCELLIS	14686	2025400052000-410	PL-wo136326-utility kni	87.49	0	05/14/19

4031	HOME DEPOT	PCELLIS	14686	2025400052000-410	TW-wo136549-spackle ro	51.02	0	05/14/19
4031	HOME DEPOT	PCELLIS	14686	2025400052000-410	LB-wo136318-step and la	12.97	0	05/14/19
4031	HOME DEPOT	PCELLIS	14686	2025400052000-410	LB-wo136318-drill bits	12.91	0	05/14/19
4031	HOME DEPOT	PCELLIS	14686	2025400052000-410	LB-wo136318-door sweeps	231.97	0	05/14/19
4031	HOME DEPOT	PCFREESE	14686	2025400052000-410	Tool: belt clip	2.97	0	05/14/19
4031	HOME DEPOT	PCFREESE	14686	2025400052000-410	HM-wo136702-sink fittin	40.08	0	05/14/19
4031	HOME DEPOT	PCRONKOVITZ	14686	2025400052000-410	Spring link 6	2.97	0	05/14/19
4031	HOME DEPOT	PCSCHOENSEE	14686	2025400052000-410	TR fobs-gasket 1-gang p	6	0	05/14/19
4031	HOME DEPOT	PCSCHOENSEE	14686	2025400052000-410	MU-ball valves for cool	26.71	0	05/14/19
4031	HOME DEPOT	PCWINDERS	14686	2025400052000-410	TC-screws	6.21	0	05/14/19
4031	HOME DEPOT	PCBAILEY	14705	2025400052000-410	Trk #118-wo136095-1000	43.96	0	06/13/19
4031	HOME DEPOT	PCBARNES	14705	2025400052000-410	propane for staff cooko	43.91	0	06/13/19
4031	HOME DEPOT	PCBARNES	14705	2025400052000-410	misc supplies	62.87	0	06/13/19
4031	HOME DEPOT	PCBARNES	14705	2025400052000-410	shovel for cooling towe	23.98	0	06/13/19
4031	HOME DEPOT	PCBARNES	14705	2025400052000-410	misc electrical supplie	22.88	0	06/13/19
4031	HOME DEPOT	PCBARNES	14705	2025400052000-410	misc electrical fitting	8.76	0	06/13/19
4031	HOME DEPOT	PCBARNES	14705	2025400052000-410	misc supplies	5.98	0	06/13/19
4031	HOME DEPOT	PCCLEVER	14705	2025400052000-410	SB-wo137265-HVAC parts	63.22	0	06/13/19
4031	HOME DEPOT	PCCLEVER	14705	2025400052000-410	HM-wo137398-boiler drai	7.98	0	06/13/19
4031	HOME DEPOT	PCELLIS	14705	2025400052000-410	CH-wo136990-clear silic	8.98	0	06/13/19
4031	HOME DEPOT	PCELLIS	14705	2025400052000-410	TH-wo137428-screws and	28.73	0	06/13/19
4031	HOME DEPOT	PCELLIS	14705	2025400052000-410	TW-wo137139-extension c	187.49	0	06/13/19
4031	HOME DEPOT	PCFREESE	14705	2025400052000-410	PL-wo137135-plumbing pa	26.7	0	06/13/19
4031	HOME DEPOT	PCFREESE	14705	2025400052000-410	Grip gloves-L	5.47	0	06/13/19
4031	HOME DEPOT	PCHODEL	14705	2025400052000-410	General purpose equiptm	226.34	0	06/13/19
4031	HOME DEPOT	PCMIKALAJUNA	14705	2025400052000-410	14 - octagon electrical	55.35	0	06/13/19
4031	HOME DEPOT	PCSCHOENSEE	14705	2025400052000-410	HC cooling tower: pvc p	13.79	0	06/13/19
4031	HOME DEPOT	PCSCHOENSEE	14705	2025400052000-410	HC cooling tower:pvc ma	1.21	0	06/13/19
4031	HOME DEPOT	PCSCHOENSEE	14705	2025400052000-410	CH-RTU1 condenser fan p	55.6	0	06/13/19
4031	HOME DEPOT	PCSCHOENSEE	14705	2025400052000-410	Cooling towers: nylon b	27.87	0	06/13/19
4031	HOME DEPOT	PCSCHOENSEE	14705	2025400052000-410	LC-wo136982-doorbell	32.61	0	06/13/19
4031	HOME DEPOT	PCSCHOENSEE	14705	2025400052000-410	Cooling towers: kwik se	27.38	0	06/13/19
4031	HOME DEPOT	PCSCHOENSEE	14705	2025400052000-410	GP cooling tower: 24 s	25.98	0	06/13/19
4031	HOME DEPOT	PCBARNES	14717	2025400052000-410	new faucet	21.88	0	07/29/19
4031	HOME DEPOT	PCBARNES	14717	2025400052000-410	football-repair outdoor	25.78	0	07/29/19
4031	HOME DEPOT	PCBARNES	14717	2025400052000-410	misc electrical parts	2.44	0	07/29/19
4031	HOME DEPOT	PCBARNES	14717	2025400052000-410	misc plumbing supplies	11.39	0	07/29/19
4031	HOME DEPOT	PCBARNES	14717	2025400052000-410	misc supplies	53	0	07/29/19
4031	HOME DEPOT	PCCLEVER	14717	2025400052000-410	BE-w126072-conduit was	48.96	0	07/29/19
4031	HOME DEPOT	PCCLEVER	14717	2025400052000-410	BE-wo126072-cables wir	25.8	0	07/29/19
4031	HOME DEPOT	PCELLIS	14717	2025400052000-410	BR-wo138285-screen and	34.7	0	07/29/19
4031	HOME DEPOT	PCELLIS	14717	2025400052000-410	HM-138484-caulk gun	23.71	0	07/29/19
4031	HOME DEPOT	PCELLIS	14717	2025400052000-410	DAC-wo138334-joint comp	19.9	0	07/29/19
4031	HOME DEPOT	PCELLIS	14717	2025400052000-410	TC-wo137737-door sweep	70.72	0	07/29/19
4031	HOME DEPOT	PCRONKOVITZ	14717	2025400052000-410	Van 125-key wrench	8.47	0	07/29/19

4031	HOME DEPOT	PCSCHOENSEE	14717	2025400052000-410	MNT-Insulating bushing	6.74	0	07/29/19
4031	HOME DEPOT	PCSCHOENSEE	14717	2025400052000-410	MNT-EMT pull elbow whi	16.82	0	07/29/19
4031	HOME DEPOT	PCSCHOENSEE	14717	2025400052000-410	MNT-quick setting cemen	40.27	0	07/29/19
4031	HOME DEPOT	PCSCHOENSEE	14717	2025400052000-410	OP cameras-screws and b	28.53	0	07/29/19
4031	HOME DEPOT	PCSCHOENSEE	14717	2025400052000-410	BE cameras-light sensor	32.11	0	07/29/19
4031	HOME DEPOT	PCWEAVER	14717	2025400052000-410	Grounds-wo138478-door j	28.96	0	07/29/19
4277	ILLCO INC.	PCBARNES	14686	2025400052000-410	Urinal and toilet parts	66.82	0	05/14/19
4277	ILLCO INC.	PCBARNES	14686	2025400052000-410	Misc. drive belts for e	90.2	0	05/14/19
4277	ILLCO INC.	PCBARNES	14686	2025400052000-410	food grade silicone spr	31.57	0	05/14/19
4277	ILLCO INC.	PCCLEVER	14686	2025400052000-410	OP-wo136877-calci-solve	63.97	0	05/14/19
4277	ILLCO INC.	PCCLEVER	14686	2025400052000-410	OHS-wo136496-press ball	73.74	0	05/14/19
4277	ILLCO INC.	PCCLEVER	14686	2025400052000-410	O3C-wo136885-fan motor	601.94	0	05/14/19
4277	ILLCO INC.	PCCLEVER	14686	2025400052000-410	O3C-wo136311-univent fa	376.14	0	05/14/19
4277	ILLCO INC.	PCCLEVER	14686	2025400052000-410	OP-wo136342-urinal valv	143.5	0	05/14/19
4277	ILLCO INC.	PCCLEVER	14686	2025400052000-410	O3C-wo136821-bearing as	140.36	0	05/14/19
4277	ILLCO INC.	PCCLEVER	14686	2025400052000-410	PP-wo136520-water valve	194.67	0	05/14/19
4277	ILLCO INC.	PCELLIS	14686	2025400052000-410	LB-wo136347-faucet for	131.66	0	05/14/19
4277	ILLCO INC.	PCFREESE	14686	2025400052000-410	OP-air handler-split ta	172.66	0	05/14/19
4277	ILLCO INC.	PCFREESE	14686	2025400052000-410	HM-wo136702-drain clean	51.1	0	05/14/19
4277	ILLCO INC.	PCFREESE	14686	2025400052000-410	O3C-wo136885-capacitor	22.76	0	05/14/19
4277	ILLCO INC.	PCFREESE	14686	2025400052000-410	OHS-wo136496-flue pipe	3.92	0	05/14/19
4277	ILLCO INC.	PCRONKOVITZ	14686	2025400052000-410	LB-wo136957-hard copper	133.53	0	05/14/19
4277	ILLCO INC.	PCWINDERS	14686	2025400052000-410	HC-30lb cyl HFC-134A	156.6	0	05/14/19
4277	ILLCO INC.	PCWINDERS	14686	2025400052000-410	channellock 5amp lil p	172.2	0	05/14/19
4277	ILLCO INC.	PCWINDERS	14686	2025400052000-410	HC-wo136723-Swt w/cap &	477.09	0	05/14/19
4277	ILLCO INC.	PCWINDERS	14686	2025400052000-410	30lb cyl R-22- for dist	433.08	0	05/14/19
4277	ILLCO INC.	PCBARNES	14705	2025400052000-410	copper fittings to repa	314.6	0	06/13/19
4277	ILLCO INC.	PCCLEVER	14705	2025400052000-410	GP-wo137399-refill acet	509.38	0	06/13/19
4277	ILLCO INC.	PCCLEVER	14705	2025400052000-410	HC-wo137451-120v coil	218	0	06/13/19
4277	ILLCO INC.	PCCLEVER	14705	2025400052000-410	MU-wo137547-under sink	83.8	0	06/13/19
4277	ILLCO INC.	PCCLEVER	14705	2025400052000-410	EV-wo137771-ball valve	85.73	0	06/13/19
4277	ILLCO INC.	PCCLEVER	14705	2025400052000-410	GP-wo137455-Module kit	102.31	0	06/13/19
4277	ILLCO INC.	PCCLEVER	14705	2025400052000-410	BE-wo126072-pressure sw	154.64	0	06/13/19
4277	ILLCO INC.	PCCLEVER	14705	2025400052000-410	LC-wo136993-condenser f	30.47	0	06/13/19
4277	ILLCO INC.	PCFREESE	14705	2025400052000-410	BH tower-pressure valve	128.46	0	06/13/19
4277	ILLCO INC.	PCFREESE	14705	2025400052000-410	HM-wo137636-pressure va	116.19	0	06/13/19
4277	ILLCO INC.	PCFREESE	14705	2025400052000-410	PL-wo136858-time delays	13.1	0	06/13/19
4277	ILLCO INC.	PCRONKOVITZ	14705	2025400052000-410	TR-wo137138-boiler drai	20.02	0	06/13/19
4277	ILLCO INC.	PCWINDERS	14705	2025400052000-410	O3C tower-FP press ball	54.68	0	06/13/19
4277	ILLCO INC.	PCWINDERS	14705	2025400052000-410	BH-refill acetylene for	41.49	0	06/13/19
4277	ILLCO INC.	PCWINDERS	14705	2025400052000-410	O3c - cooling tower rep	162.97	0	06/13/19
4277	ILLCO INC.	PCFREESE	14717	2025400052000-410	MU-wo138579-water pipe	48.1	0	07/29/19
4277	ILLCO INC.	PCFREESE	14717	2025400052000-410	OP-wo136493-motor pulle	243.74	0	07/29/19
4277	ILLCO INC.	PCWINDERS	14717	2025400052000-410	OP tower-2 gadren glob	974.41	0	07/29/19
4277	ILLCO INC.	PCWINDERS	14717	2025400052000-410	O3C-wo138360-bearing as	1136	0	07/29/19

4277	ILLCO INC.	PCWINDERS	14717	2025400052000-410	TR-wo138460-taste/odor/	281.71	0	07/29/19
4277	ILLCO INC.	PCWINDERS	14717	2025400052000-410	TW-wo138364-spring chec	115.35	0	07/29/19
30314	IN *NATIONAL SCHOOL FO	PCSHARP	14686	2025400052000-410	WC-wo131226-LED bulbs a	178	0	05/14/19
4286	ITR SYSTEMS	98325	154130	2025400052000-410	WALL CLOCKS/OP	367.65	0	05/13/19
4286	ITR SYSTEMS	98617	154076	2025400052000-410	BE-24V DIGITAL CLOCK	240.42	0	05/13/19
4286	ITR SYSTEMS	98697	154650	2025400052000-410	LB WALL CLOCK	149.5	0	06/17/19
4286	ITR SYSTEMS	98706	154650	2025400052000-410	LB WALL CLOCK	149.3	0	06/17/19
24471	LEONARDI APPLIANCE	PCFREESE	14686	2025400052000-410	PL-wo136515-valve assem	159.21	0	05/14/19
24471	LEONARDI APPLIANCE	PCSCHOENSEE	14717	2025400052000-410	BE-safety fuse for drye	19.99	0	07/29/19
5269	LOWERY MCDONNELL COMPA	IN0002497	155098	2025400052000-410	BLACK HANDLE	28	0	07/22/19
29067	LUDY GREENHOUSE MANUFA	PCBARNES	14686	2025400052000-410	Replacement media for g	774.68	0	05/14/19
19507	MCMASTER-CARR	PCBARNES	14705	2025400052000-410	bolts for victory bell	15.51	0	06/13/19
19507	MCMASTER-CARR	PCCLEVER	14705	2025400052000-410	OP-wo136877-o-rings	16.19	0	06/13/19
28713	MENARDS	PCELLIS	14686	2025400052000-410	TW-wo136484-bolts	7.9	0	05/14/19
28713	MENARDS	PCELLIS	14686	2025400052000-410	BE-wo136527-cat litter	8.99	0	05/14/19
28713	MENARDS	PCELLIS	14686	2025400052000-410	TW-wo136471-kick down d	15.5	0	05/14/19
28713	MENARDS	PCFREESE	14686	2025400052000-410	Tool: LED pen light	10.99	0	05/14/19
28713	MENARDS	PCHODEL	14686	2025400052000-410	PVC parts for fixing co	86.85	0	05/14/19
28713	MENARDS	PCHODEL	14686	2025400052000-410	Electrical supplies for	95.09	0	05/14/19
28713	MENARDS	PCHODEL	14686	2025400052000-410	Fittings needed to fix	149.74	0	05/14/19
28713	MENARDS	PCHODEL	14686	2025400052000-410	Equiptment needed to de	192.56	0	05/14/19
28713	MENARDS	PCMIKALAJUNA	14686	2025400052000-410	electrical supplies - w	286.39	0	05/14/19
28713	MENARDS	PCMIKALAJUNA	14686	2025400052000-410	duct tape wire brushes	70.79	0	05/14/19
28713	MENARDS	PCMIKALAJUNA	14686	2025400052000-410	Materials to install ga	23.74	0	05/14/19
28713	MENARDS	PCRONKOVITZ	14686	2025400052000-410	LB-wo136957-mini mag pr	19.88	0	05/14/19
28713	MENARDS	PCSHARP	14686	2025400052000-410	WC-wo136205-wired contr	12.97	0	05/14/19
28713	MENARDS	PCSHARP	14686	2025400052000-410	WC-wo131226-CRC brakele	2.96	0	05/14/19
28713	MENARDS	PCELLIS	14705	2025400052000-410	TW-wo137310-sand 6 LE	51.91	0	06/13/19
28713	MENARDS	PCHODEL	14705	2025400052000-410	Inspection camera for i	184.98	0	06/13/19
28713	MENARDS	PCMIKALAJUNA	14705	2025400052000-410	7 - 1/2 pull elbows 6	43.84	0	06/13/19
28713	MENARDS	PCMIKALAJUNA	14705	2025400052000-410	Hand tools - level 6 f	107.09	0	06/13/19
28713	MENARDS	PCSCHOENSEE	14705	2025400052000-410	Cooling towers: o-rings	27.51	0	06/13/19
28713	MENARDS	PCSCHOENSEE	14705	2025400052000-410	Cooling towers: rw perf	21.95	0	06/13/19
28713	MENARDS	PCWINDERS	14705	2025400052000-410	Van 121 - replacement w	7.47	0	06/13/19
28713	MENARDS	PCCLEVER	14717	2025400052000-410	EV-wo137771-12x18 galva	8.41	0	07/29/19
28713	MENARDS	PCFREESE	14717	2025400052000-410	Grounds A/C-wo132503-pv	14.79	0	07/29/19
28713	MENARDS	PCWINDERS	14717	2025400052000-410	TW-wo138364-plumbing su	77.39	0	07/29/19
28713	MENARDS	PCWINDERS	14717	2025400052000-410	MU-quick connect and ad	11.97	0	07/29/19
5923	MOTION INDUSTRIES INC.	PCCLEVER	14686	2025400052000-410	TH-wo136698-power-wedge	197.54	0	05/14/19
5923	MOTION INDUSTRIES INC.	PCSCHOENSEE	14705	2025400052000-410	PL-cooling tower motor	1013.59	0	06/13/19
457	NEUCO INC.	PCCLEVER	14686	2025400052000-410	LB-wo136819-1075RPM mot	332.39	0	05/14/19
457	NEUCO INC.	PCMIKALAJUNA	14686	2025400052000-410	5 - pressure gauges for	180.95	0	05/14/19
457	NEUCO INC.	PCMIKALAJUNA	14686	2025400052000-410	4 - pressure gauges for	144.76	0	05/14/19
457	NEUCO INC.	PCMIKALAJUNA	14686	2025400052000-410	Exhaust fan #08. No ta	627.75	0	05/14/19
457	NEUCO INC.	PCMIKALAJUNA	14686	2025400052000-410	Belts Pulleys bearing	1405.03	0	05/14/19

457	NEUCO INC.	PCMIKALAJUNA	14686	2025400052000-410	6 - room temperature se	102.4	0	05/14/19
457	NEUCO INC.	PCCLEVER	14705	2025400052000-410	BH-wo137094-VFD 7.5hp	720	0	06/13/19
457	NEUCO INC.	PCCLEVER	14705	2025400052000-410	FC-wo136105-Smardt 20	158.75	0	06/13/19
457	NEUCO INC.	PCCLEVER	14705	2025400052000-410	HM-wo137398-1/2 pipe f	53.57	0	06/13/19
457	NEUCO INC.	PCMIKALAJUNA	14705	2025400052000-410	Reznor MAIN BLOWER MOTO	130.8	0	06/13/19
457	NEUCO INC.	PCMIKALAJUNA	14705	2025400052000-410	FPB motor. No tax is s	198.2	0	06/13/19
457	NEUCO INC.	PCMIKALAJUNA	14705	2025400052000-410	2 - 3/4 NPT BRASS 3 1/2	15.4	0	06/13/19
457	NEUCO INC.	PCMIKALAJUNA	14705	2025400052000-410	Greenheck exhaust fan	1877.5	0	06/13/19
457	NEUCO INC.	PCCLEVER	14717	2025400052000-410	HM-wo138295-1/2 NPT 3W	53.57	0	07/29/19
457	NEUCO INC.	PCMIKALAJUNA	14717	2025400052000-410	Credit issued for Annex	-400.64	0	07/29/19
6468	OFFICE DEPOT	PCDEROSE	14705	2025400052000-410	MNT - Office Supplies	5.49	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	14686	2025400052000-410	MNT - Office Supplies	54.28	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	14705	2025400052000-410	MNT - Office Supplies	48.83	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCNERVIS	14705	2025400052000-410	Office supplies: staple	58.86	0	06/13/19
24959	OXIE VALLEY ELECTRIC	PCCLEVER	14686	2025400052000-410	LB-wo136762-light cover	152.1	0	05/14/19
24959	OXIE VALLEY ELECTRIC	PCSCHOENSEE	14705	2025400052000-410	PL cooling tower: fuses	30.63	0	06/13/19
24959	OXIE VALLEY ELECTRIC	PCSHARP	14717	2025400052000-410	OHS-wo134738 138378-fu	98.24	0	07/29/19
24959	OXIE VALLEY ELECTRIC	PCWINDERS	14717	2025400052000-410	CH-fuses for rooftop	79.12	0	07/29/19
24336	PAYPAL	PCBARNES	14686	2025400052000-410	Replacement clamp hardw	13.95	0	05/14/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	14686	2025400052000-410	1 - urinal spud	12.99	0	05/14/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	14686	2025400052000-410	2 - wall plates.	4.86	0	05/14/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	14686	2025400052000-410	refund for item never s	-82	0	05/14/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	14686	2025400052000-410	10 - wall plates	44.6	0	05/14/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	14686	2025400052000-410	toner cartridge for BAS	27.96	0	05/14/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	14686	2025400052000-410	4 - toner cartridges fo	120.46	0	05/14/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	14686	2025400052000-410	7 - urinal spuds	97.58	0	05/14/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	14686	2025400052000-410	Maple systems touch scr	295	0	05/14/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	14686	2025400052000-410	battery for Milwaukee t	129.62	0	05/14/19
32224	PAYPAL* ACELLREPAR	PCWINDERS	14686	2025400052000-410	600vac Bussman Limitron	76	0	05/14/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	14705	2025400052000-410	2 - ceiling sensors for	47.99	0	06/13/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	14705	2025400052000-410	Square D Powerlink powe	500	0	06/13/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	14705	2025400052000-410	powerlink circuit break	80	0	06/13/19
32224	PAYPAL* ACELLREPAR	PCWINDERS	14705	2025400052000-410	Skutt kiln thermocouple	29.89	0	06/13/19
32224	PAYPAL* ACELLREPAR	PCWINDERS	14705	2025400052000-410	ERROR - cash	7.75	0	06/13/19
30885	REMICHEL 291 OSWEGO	PCCLEVER	14705	2025400052000-410	Return HVAC parts	-205.06	0	06/13/19
30885	REMICHEL 291 OSWEGO	PCCLEVER	14705	2025400052000-410	GP-wo137399-HVAC parts	205.06	0	06/13/19
30885	REMICHEL 291 OSWEGO	PCCLEVER	14705	2025400052000-410	GP-wo137399-60 RYB hos	279.87	0	06/13/19
7450	RIXON CUSTOM EQUIPMENT	PCSCHOENSEE	14705	2025400052000-410	FOB upgrade for alarm e	175	0	06/13/19
7450	RIXON CUSTOM EQUIPMENT	PCSCHOENSEE	14717	2025400052000-410	Proximity cards- 200	620	0	07/29/19
29625	ROBERT BROOKE & ASSOCI	PCMIKALAJUNA	14705	2025400052000-410	100 - Clarin rubber fee	298.96	0	06/13/19
30571	ROTOR SOURCE INC	PCRONKOVITZ	14686	2025400052000-410	TR-wo136351-drive belt	256.44	0	05/14/19
7846	SECURITY BUILDERS SUPP	243969	154169	2025400052000-410	GP CLOSERS/STOPS	537	0	05/13/19
7846	SECURITY BUILDERS SUPP	243981	154169	2025400052000-410	OHS DOOR SPL	94	0	05/13/19
7846	SECURITY BUILDERS SUPP	244000	154169	2025400052000-410	BE LITE KITS	354	0	05/13/19
7846	SECURITY BUILDERS SUPP	244133	154169	2025400052000-410	TW DOOR HINGES	108	0	05/13/19

7846	SECURITY BUILDERS SUPP	244207	154169	2025400052000-410	TW LCN CLOSER	174	0	05/13/19
7846	SECURITY BUILDERS SUPP	244210	154169	2025400052000-410	TW LCN CLOSER/HINGES	297	0	05/13/19
7846	SECURITY BUILDERS SUPP	244294	154081	2025400052000-410	GP-LCN CLOSER ARM	115	0	05/13/19
7846	SECURITY BUILDERS SUPP	244336	154081	2025400052000-410	EV-WO135912-FIRE DOOR	985	0	05/13/19
7846	SECURITY BUILDERS SUPP	244391	154704	2025400052000-410	TW DOOR CLOSER COVER	441	0	06/17/19
7846	SECURITY BUILDERS SUPP	244440	154704	2025400052000-410	TW LC CLOSER	360	0	06/17/19
7846	SECURITY BUILDERS SUPP	244479	154704	2025400052000-410	MNT MAG HOLDER	88	0	06/17/19
7846	SECURITY BUILDERS SUPP	244636	154704	2025400052000-410	MNT KEY BLANKS	262	0	06/17/19
7846	SECURITY BUILDERS SUPP	244700	154900	2025400052000-410	BH FITTING/DOR	54	0	06/24/19
7846	SECURITY BUILDERS SUPP	244703	154900	2025400052000-410	HOLD OPEN KITS	78	0	06/24/19
7846	SECURITY BUILDERS SUPP	244715	154900	2025400052000-410	EXTERIOR DOOR 7,8	2190	0	06/24/19
7846	SECURITY BUILDERS SUPP	244920	155164	2025400052000-410	MNT PIVOTS ASSY	160	0	07/24/19
24877	SERVICE INDUSTRIAL SUP	PCRONKOVITZ	14705	2025400052000-410	Dist wide-wo138324-V be	182.43	0	06/13/19
30170	SHERWIN WILLIAMS	PCBARNES	14686	2025400052000-410	stain for wall of honor	22.91	0	05/14/19
30170	SHERWIN WILLIAMS	PCELLIS	14686	2025400052000-410	OE-wo136874-paint	143.9	0	05/14/19
30170	SHERWIN WILLIAMS	PCELLIS	14686	2025400052000-410	TW-wo136549-paint and s	282.8	0	05/14/19
8367	STEINER ELECTRIC COMPA	PCRONKOVITZ	14705	2025400052000-410	TH-wo137083-Kohler blo	114.63	0	06/13/19
8367	STEINER ELECTRIC COMPA	PCRONKOVITZ	14705	2025400052000-410	MU-wo137027-Kohler bloc	114.64	0	06/13/19
8367	STEINER ELECTRIC COMPA	PCRONKOVITZ	14717	2025400052000-410	MU-wo138688-block heate	114.63	0	07/29/19
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14686	2025400052000-410	Thermostat for pool hea	40.3	0	05/14/19
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14686	2025400052000-410	5 - propress 3/4 di-el	325.45	0	05/14/19
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14705	2025400052000-410	thermostat for scene sh	22.3	0	06/13/19
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	14705	2025400052000-410	8 gallons of nickel-saf	415.6	0	06/13/19
32634	THE FLOORING GUYS OF I	PCELLIS	14717	2025400052000-410	HM-138484-6 cove base	192	0	07/29/19
30248	TRANE SUPPLY	PCSCHOENSEE	14686	2025400052000-410	BH coils - from polar v	3869.49	0	05/14/19
24801	TRI DIM FILTER CORP	2187410-1	155116	2025400052000-410	GP HVAC FILTERS	329.14	0	07/22/19
24801	TRI DIM FILTER CORP	2187427-1	155116	2025400052000-410	LB HVAC FILTERS	358.32	0	07/22/19
24801	TRI DIM FILTER CORP	2187453-1	155116	2025400052000-410	TH HVAC FILTERS	96.16	0	07/22/19
24801	TRI DIM FILTER CORP	2187456-1	155116	2025400052000-410	O3C HVAC FILTERS	96.16	0	07/22/19
24801	TRI DIM FILTER CORP	2187483-1	155116	2025400052000-410	CH HVAC FILTERS	325.81	0	07/22/19
24801	TRI DIM FILTER CORP	2187514-1	155116	2025400052000-410	WC HVAC FILTERS	345.12	0	07/22/19
24801	TRI DIM FILTER CORP	2187525-1	155116	2025400052000-410	LB HVAC FILTERS	1143.4	0	07/22/19
24801	TRI DIM FILTER CORP	2187533-1	155116	2025400052000-410	TRN HVAC FILTERS	12.3	0	07/22/19
23128	ULINE	PCBARNES	14686	2025400052000-410	Custodial garbage carts	678.13	0	05/14/19
31415	VANS LOCK AND KEY	PCSHARP	14705	2025400052000-410	OEH-box of 50 4-1 dupl	38.8	0	06/13/19
31097	WADSWORTH CONTROL SYST	PCBARNES	14686	2025400052000-410	Vent motor for Greenhou	589	0	05/14/19
24454	WM F MEYER CO	PCBARNES	14686	2025400052000-410	Concession stand bathro	1060.4	0	05/14/19
24454	WM F MEYER CO	PCCLEVER	14686	2025400052000-410	OP-wo136342-urinal and	-2.49	0	05/14/19
24454	WM F MEYER CO	PCCLEVER	14686	2025400052000-410	OP-wo136342-urinal and	35.2	0	05/14/19
24454	WM F MEYER CO	PCWINDERS	14705	2025400052000-410	MU-wo135485/LB-wo136835	3177.93	0	06/13/19
3588	GRAINGER	PCALLISON	14686	2025400052000-495	TW-hammer drill kit	236.63	0	05/14/19
3588	GRAINGER	PCALLISON	14686	2025400052000-495	OEH-cordless hammer dri	310.5	0	05/14/19
4277	ILLCO INC.	PCFREESE	14686	2025400052000-495	OH-wo136496-water heate	578.3	0	05/14/19
28713	MENARDS	PCCOSTA	14705	2025400052000-495	3 dehumidifiers: 2-Rico	1519.96	0	06/13/19
32374	ILLINOIS ASBO	PCALLISON	14686	2025400052000-640	R. Allison-IASBO annual	445	0	05/14/19

32374	ILLINOIS ASBO	PCSIMON	14705	2025400052000-640	E. Simon - annual membe	340	0	06/13/19
30251	FASTENAL COMPANY01	PCSIMON	14717	2025400052000-700	TRN-10' loading dock sa	795.56	0	07/29/19
4277	ILLCO INC.	PCWINDERS	14705	2025400052000-700	EVA-wo136976-water foun	1167	0	06/13/19
29759	AMAZON.COM	PCMIKALAJUNA	14705	2025400052203-410	Control board for main	311	0	06/13/19
29759	AMAZON.COM	PCMIKALAJUNA	14705	2025400052203-410	2 - hard start kits for	36.74	0	06/13/19
29759	AMAZON.COM	PCMIKALAJUNA	14705	2025400052203-410	float switch for main k	74.71	0	06/13/19
32425	BATTERIES+BULBS	PCHODEL	14686	2025400052203-410	Utility bulbs needed fo	27.8	0	05/14/19
22297	HERITAGE FOOD SERVICE	PCBARNES	14705	2025400052203-410	retainer bolt for meat	65.08	0	06/13/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	14705	2025400052203-410	BE-Champion spindle nu	291.22	0	06/13/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	14705	2025400052203-410	O3C-Southbend ignition	223.64	0	06/13/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	14705	2025400052203-410	WC-Mod-U-Serve top gask	232.52	0	06/13/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	14705	2025400052203-410	LB-Blodgett chain and t	83.7	0	06/13/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	14705	2025400052203-410	WC-Champion timer	111.39	0	06/13/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	14705	2025400052203-410	O3C-wo137316-Southbend	141.26	0	06/13/19
33176	ALL NUISANCE TRAPPING	2126	154592	2025400052502-323	ANIMAL REMOVAL	260	0	06/17/19
32354	ATLAS TOYOTA MATERIAL	PCBAILEY	14717	2025400052502-323	Grounds-forklift repair	1541.54	0	07/29/19
4753	BURRIS EQUIPMENT CO.	PCBAILEY	14705	2025400052502-323	Jacobsen HR700-engine d	459.83	0	06/13/19
4753	BURRIS EQUIPMENT CO.	PCWEAVER	14717	2025400052502-323	Jake RT311 mower-servic	497.08	0	07/29/19
26051	CLASSIC FENCE	2019-77	154105	2025400052502-323	REPLACE FENCE POSTS	1989	0	05/13/19
4760	GRAINCO FS	PCBAILEY	14705	2025400052502-323	Trailer tire	261.69	0	06/13/19
4760	GRAINCO FS	PCBAILEY	14705	2025400052502-323	Trailer flat repair mo	107.2	0	06/13/19
2024	HENRICH LAWN CARE INC	15800	154126	2025400052502-323	OHS ROLL ATH FIELDS	1300	0	05/13/19
23239	ACE HARDWARE	PCBAILEY	14686	2025400052502-410	Grounds-hose washers	2.99	0	05/14/19
23239	ACE HARDWARE	PCBAILEY	14705	2025400052502-410	Jake HR700-wheel bolt &	3.77	0	06/13/19
23239	ACE HARDWARE	PCCOSTA	14705	2025400052502-410	Grounds-chain and quick	30.79	0	06/13/19
23239	ACE HARDWARE	PCBAILEY	14717	2025400052502-410	R311T - screws for mowe	10.71	0	07/29/19
29633	AHWLLC	PCBAILEY	14686	2025400052502-410	JD1145-radiator hose	54.03	0	05/14/19
29633	AHWLLC	PCBAILEY	14686	2025400052502-410	JD1145-wo136643-water p	382.87	0	05/14/19
29633	AHWLLC	PCBAILEY	14705	2025400052502-410	JD345-wo137230-deck pul	65.73	0	06/13/19
29633	AHWLLC	PCBAILEY	14717	2025400052502-410	Stihl line trimmer hea	79.8	0	07/29/19
29633	AHWLLC	PCBAILEY	14717	2025400052502-410	JD345-blade kits	80.14	0	07/29/19
29633	AHWLLC	PCBAILEY	14717	2025400052502-410	OHS Gator-starter motor	296.46	0	07/29/19
29633	AHWLLC	PCBARNES	14717	2025400052502-410	new ignition switch for	39.26	0	07/29/19
29759	AMAZON.COM	PCHODEL	14686	2025400052502-410	Cables needed for P A s	11.74	0	05/14/19
29759	AMAZON.COM	PCMIKALAJUNA	14686	2025400052502-410	V shaped crack squeegee	77.8	0	05/14/19
29759	AMAZON.COM	PCBARNES	14717	2025400052502-410	pull starter for genera	22.41	0	07/29/19
4753	BURRIS EQUIPMENT CO.	PCWEAVER	14686	2025400052502-410	wo136643-Jake mower par	3.84	0	05/14/19
4753	BURRIS EQUIPMENT CO.	PCWEAVER	14686	2025400052502-410	wo136643-jake mower par	422.38	0	05/14/19
4753	BURRIS EQUIPMENT CO.	PCWEAVER	14686	2025400052502-410	Wo136643-Jake mower par	298.13	0	05/14/19
4753	BURRIS EQUIPMENT CO.	PCWEAVER	14686	2025400052502-410	Wo136643-Jake mower par	311.29	0	05/14/19
4753	BURRIS EQUIPMENT CO.	PCBAILEY	14705	2025400052502-410	Jake R311T-seat compres	636.75	0	06/13/19
4753	BURRIS EQUIPMENT CO.	PCBAILEY	14705	2025400052502-410	Deck motor-4	2210.15	0	06/13/19
4753	BURRIS EQUIPMENT CO.	PCWEAVER	14705	2025400052502-410	Wo#136643-blades for Ja	236.43	0	06/13/19
4753	BURRIS EQUIPMENT CO.	PCBAILEY	14717	2025400052502-410	Jacobsen HR700-shock da	591.1	0	07/29/19
4753	BURRIS EQUIPMENT CO.	PCBAILEY	14717	2025400052502-410	Jake HR700 muffler and	414.06	0	07/29/19

4753	BURRIS EQUIPMENT CO.	PCWEAVER	14717	2025400052502-410	Jake-clevis pin spacer	503.05	0	07/29/19
1713	COFFMAN TRUCK SALES IN	PCWEAVER	14686	2025400052502-410	Rubber flaps for plow	520.93	0	05/14/19
27921	CONSERV FS INC.	PCWEAVER	14705	2025400052502-410	OE/OH/Jr highs-wo137647	6634.03	0	06/13/19
2178	DEKANE EQUIPMENT CORPO	PCBARNES	14686	2025400052502-410	New tires for the Kubot	680.85	0	05/14/19
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	14705	2025400052502-410	OE-wo137533-RTV starter	158.13	0	06/13/19
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	14705	2025400052502-410	Grounds-wo137646-F3680	379.4	0	06/13/19
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	14717	2025400052502-410	OEH zero turn-deck blad	33.3	0	07/29/19
2178	DEKANE EQUIPMENT CORPO	PCBAILEY	14717	2025400052502-410	Grounds-Scagg PTO belt	36.05	0	07/29/19
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	14717	2025400052502-410	Kubota F3680-mower blad	23.1	0	07/29/19
26163	DUTEK HOSE CENTER	PCBAILEY	14686	2025400052502-410	Trk #113-wo136066-hydro	87	0	05/14/19
26163	DUTEK HOSE CENTER	PCWEAVER	14705	2025400052502-410	Hydraulic hose for Jake	98	0	06/13/19
26163	DUTEK HOSE CENTER	PCBAILEY	14717	2025400052502-410	Grounds-jake R311T hydr	127.5	0	07/29/19
26163	DUTEK HOSE CENTER	PCBAILEY	14717	2025400052502-410	Grounds-Jake R311t hydr	121	0	07/29/19
24457	FARM AND FLEET	PCBAILEY	14686	2025400052502-410	Hydro trailer-ratchet s	33.98	0	05/14/19
24457	FARM AND FLEET	PCWEAVER	14686	2025400052502-410	Grounds-shop grease 3'	89.17	0	05/14/19
24457	FARM AND FLEET	PCMIKALAJUNA	14705	2025400052502-410	2 - rain suites for gro	57.47	0	06/13/19
24457	FARM AND FLEET	PCBAILEY	14717	2025400052502-410	Grounds-small machine o	25.2	0	07/29/19
24457	FARM AND FLEET	PCWEAVER	14717	2025400052502-410	Grounds-spraying rubber	79.4	0	07/29/19
24457	FARM AND FLEET	PCWEAVER	14717	2025400052502-410	Jake mower-oil	179.97	0	07/29/19
2127	FIRST PLACE RENTAL	PCKLINE	14705	2025400052502-410	Grounds-wo137306-propan	55.26	0	06/13/19
2127	FIRST PLACE RENTAL	305003-1	155085	2025400052502-410	HIGHWAY PAINT	213.24	0	07/22/19
4760	GRAINCO FS	PCBAILEY	14717	2025400052502-410	Jacobsen R311T-tire	106.5	0	07/29/19
4760	GRAINCO FS	PCBAILEY	14717	2025400052502-410	Grounds forklift-propan	29.48	0	07/29/19
3588	GRAINGER	PCALLISON	14686	2025400052502-410	MU-soccer net tie strap	80.24	0	05/14/19
22297	HERITAGE FOOD SERVICE	PCBARNES	14717	2025400052502-410	baseball-repair food wa	-6.34	0	07/29/19
4031	HOME DEPOT	PCBAILEY	14686	2025400052502-410	OEH-contact cement	6.98	0	05/14/19
4031	HOME DEPOT	PCBARNES	14686	2025400052502-410	Grounds supplies	25.77	0	05/14/19
4031	HOME DEPOT	PCBARNES	14686	2025400052502-410	Grounds supplies	43.91	0	05/14/19
4031	HOME DEPOT	PCHODEL	14686	2025400052502-410	Safety gloves for gener	60.88	0	05/14/19
4031	HOME DEPOT	PCBARNES	14705	2025400052502-410	sump pump for picks fie	128	0	06/13/19
4031	HOME DEPOT	PCKLINE	14705	2025400052502-410	Grounds-wo137492-cold p	116.5	0	06/13/19
4031	HOME DEPOT	PCKLINE	14705	2025400052502-410	Grounds-wo137306-cold p	652.4	0	06/13/19
4031	HOME DEPOT	PCBARNES	14717	2025400052502-410	stakes for the panther	11.22	0	07/29/19
4031	HOME DEPOT	PCWEAVER	14717	2025400052502-410	TRN-wo137698-mailbox re	45.98	0	07/29/19
4031	HOME DEPOT	PCWEAVER	14717	2025400052502-410	LB -wo137598-2x4's	20.22	0	07/29/19
7842	ILLINOIS SECRETARY OF	SD#308-2020	155132	2025400052502-410	TRAILER PLATES/FEE	10	0	07/23/19
1648	INTERSTATE BATTERIES	PCBAILEY	14686	2025400052502-410	OEH-RTV1100c-battery	97.95	0	05/14/19
28826	JW TURF	P22090	154867	2025400052502-410	MISC RPR PARTS	690.3	0	06/24/19
868	MARTENSON TURF PRODUCT	PCWEAVER	14686	2025400052502-410	Grounds-wo136264-weed p	4317	0	05/14/19
28713	MENARDS	PCHODEL	14686	2025400052502-410	wiper blades to replace	6.68	0	05/14/19
28713	MENARDS	PCMIKALAJUNA	14686	2025400052502-410	Material to install sig	87.58	0	05/14/19
28713	MENARDS	PCMIKALAJUNA	14686	2025400052502-410	Contact cement	18.61	0	05/14/19
28713	MENARDS	PCMIKALAJUNA	14705	2025400052502-410	5 gallons of stain bru	297.2	0	06/13/19
28713	MENARDS	PCMIKALAJUNA	14705	2025400052502-410	2 shelving units earpl	386.55	0	06/13/19
28713	MENARDS	PCMIKALAJUNA	14705	2025400052502-410	material to repair door	429.92	0	06/13/19

28713	MENARDS	PCMIKALAJUNA	14705	2025400052502-410	Trex decking material	811.71	0	06/13/19
19173	MENARDS-YORKVILLE	PCHODEL	14686	2025400052502-410	Safety equiptment for u	134.43	0	05/14/19
19173	MENARDS-YORKVILLE	PCMIKALAJUNA	14686	2025400052502-410	cable clamps hose nozz	156.21	0	05/14/19
33149	MID AMERICA SPORTS ADV	PCMIKALAJUNA	14686	2025400052502-410	2 cases of puddles pill	1057.97	0	05/14/19
33149	MID AMERICA SPORTS ADV	PCWEAVER	14686	2025400052502-410	Soccer goal net	259.24	0	05/14/19
19259	NAPA AUTO PARTS	PCBAILEY	14686	2025400052502-410	JD1145-coolant	12.99	0	05/14/19
19259	NAPA AUTO PARTS	PCBAILEY	14686	2025400052502-410	Grounds-seafoam snow b	27.96	0	05/14/19
19259	NAPA AUTO PARTS	PCBAILEY	14686	2025400052502-410	JD1145-coolant	38.97	0	05/14/19
19259	NAPA AUTO PARTS	PCBAILEY	14705	2025400052502-410	Jake R311T-hydro oil	215.4	0	06/13/19
19259	NAPA AUTO PARTS	PCBAILEY	14717	2025400052502-410	Grounds-hose barbs fitt	3.39	0	07/29/19
19259	NAPA AUTO PARTS	PCBAILEY	14717	2025400052502-410	Jake R3411 - oil	78.08	0	07/29/19
19259	NAPA AUTO PARTS	PCBAILEY	14717	2025400052502-410	Mower-oil drum 10w30	806.52	0	07/29/19
19259	NAPA AUTO PARTS	PCKLINE	14717	2025400052502-410	Jake HR700-exhaust heat	24.4	0	07/29/19
28390	OREILLY AUTO	PCBAILEY	14686	2025400052502-410	Grounds-Forklift coolan	6.94	0	05/14/19
24336	PAYPAL	PCMIKALAJUNA	14686	2025400052502-410	5 gallon pail of tennis	376.99	0	05/14/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	14686	2025400052502-410	carburetor for grounds	43.95	0	05/14/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	14705	2025400052502-410	4 - reinforced mesh gra	494.93	0	06/13/19
24571	PIONEER REVERE	PCWEAVER	14686	2025400052502-410	credit issued for wrong	-958	0	05/14/19
30238	RUSSO POWER - NAPERVIL	PCBAILEY	14717	2025400052502-410	Stihl mix oil and fuel	8.5	0	07/29/19
30238	RUSSO POWER - NAPERVIL	PCBAILEY	14717	2025400052502-410	Redmax tank and guard	88.85	0	07/29/19
30238	RUSSO POWER - NAPERVIL	PCBAILEY	14717	2025400052502-410	Grounds-redmap trimmer	187.12	0	07/29/19
30170	SHERWIN WILLIAMS	PCBARNES	14717	2025400052502-410	new spray tip for ridin	65.18	0	07/29/19
30669	SITEONE LANDSCAPE S	PCBARNES	14705	2025400052502-410	new electric weed trimm	1372.83	0	06/13/19
32755	SMALL ENGINE SALES AND	PCBARNES	14705	2025400052502-410	recoil starter for weed	50.61	0	06/13/19
32755	SMALL ENGINE SALES AND	PCBARNES	14717	2025400052502-410	repair weed trimmer	50.65	0	07/29/19
32939	THE FLAG COMPANY	PCMIKALAJUNA	14686	2025400052502-410	2 - retainer ring assem	304.52	0	05/14/19
23128	ULINE	PCWEAVER	14717	2025400052502-410	Grounds-safety gloves	219.31	0	07/29/19
26681	RUSSO POWER EQUIPMENT	4720943	154371	2025400052502-550	TURF/RIDING MOWER	15265	0	05/24/19
4753	BURRIS EQUIPMENT CO.	PCBAILEY	14717	2025400052502-700	Jacobsen HR700-deck str	573.98	0	07/29/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14686	2025400052503-323	BE-Strive rider repair	1535.69	0	05/14/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14686	2025400052503-323	BE-Tennant 3640 repair	354.97	0	05/14/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14686	2025400052503-323	BE-Nobles quick clean 1	447.93	0	05/14/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14686	2025400052503-323	OP-X-Ride 28 repair	271.34	0	05/14/19
29759	AMAZON.COM	PCCOSTA	14686	2025400052503-410	Flag pole clips	39	0	05/14/19
29759	AMAZON.COM	PCCOSTA	14705	2025400052503-410	3 brass flagpole swive	39	0	06/13/19
29759	AMAZON.COM	PCCOSTA	14705	2025400052503-410	Flagpole rope	190	0	06/13/19
25037	BATTERIES PLUS	PCCOSTA	14686	2025400052503-410	FC-6v batteries	77.4	0	05/14/19
1628	CAMBRIA SALES COMPANY	40590	154098	2025400052503-410	WHITE FLOOR PADS	285.42	0	05/13/19
33228	CARMENS VACUUM	PCCOSTA	14705	2025400052503-410	LB-vac parts: harness w	29.99	0	06/13/19
2127	FIRST PLACE RENTAL	PCGUZMAN	14686	2025400052503-410	PL-propane fill	29.3	0	05/14/19
4430	JANCO SUPPLY INC.	PCALLISON	14686	2025400052503-410	Back supports-M L XL	344.55	0	05/14/19
4430	JANCO SUPPLY INC.	PCALLISON	14686	2025400052503-410	OHS-Jrt tissue roll to	2759.4	0	05/14/19
4430	JANCO SUPPLY INC.	PCALLISON	14686	2025400052503-410	Roll towels putty kniv	2103.3	0	05/14/19
4430	JANCO SUPPLY INC.	PCALLISON	14686	2025400052503-410	OEH-water softner salt-	931	0	05/14/19
4430	JANCO SUPPLY INC.	PCALLISON	14686	2025400052503-410	MNT-roll towels-50	1232	0	05/14/19

4430	JANCO SUPPLY INC.	PCALLISON	14686	2025400052503-410	TW-water softner salt	465.5	0	05/14/19
4430	JANCO SUPPLY INC.	PCALLISON	14686	2025400052503-410	18 microfiber mops-50	395	0	05/14/19
4430	JANCO SUPPLY INC.	PCALLISON	14705	2025400052503-410	Twl dispensers mop han	880.75	0	06/13/19
4430	JANCO SUPPLY INC.	PCALLISON	14705	2025400052503-410	OE-Jrt tissue-70	1527.4	0	06/13/19
4430	JANCO SUPPLY INC.	PCALLISON	14705	2025400052503-410	OE/OH-can liners-25cs e	1405	0	06/13/19
4430	JANCO SUPPLY INC.	PCALLISON	14705	2025400052503-410	Roll towels-50	1232	0	06/13/19
4430	JANCO SUPPLY INC.	PCALLISON	14705	2025400052503-410	Roll towels-50	1232	0	06/13/19
4430	JANCO SUPPLY INC.	PCALLISON	14705	2025400052503-410	OE-water softner salt-9	931	0	06/13/19
4430	JANCO SUPPLY INC.	PCALLISON	14705	2025400052503-410	Gloves-L XL M	918.9	0	06/13/19
4430	JANCO SUPPLY INC.	PCALLISON	14705	2025400052503-410	microfibers mops broo	6870.7	0	06/13/19
4430	JANCO SUPPLY INC.	PCALLISON	14705	2025400052503-410	Dist wide- water softne	4189.5	0	06/13/19
4430	JANCO SUPPLY INC.	PCALLISON	14705	2025400052503-410	Toilet paper roll towe	2759.4	0	06/13/19
4430	JANCO SUPPLY INC.	PCALLISON	14705	2025400052503-410	Roll towels jrt tissue	2759.4	0	06/13/19
4430	JANCO SUPPLY INC.	PCALLISON	14705	2025400052503-410	Back support-3xl	18.65	0	06/13/19
4430	JANCO SUPPLY INC.	PCALLISON	14705	2025400052503-410	Jrt dispensers-7	106.4	0	06/13/19
4430	JANCO SUPPLY INC.	PCALLISON	14705	2025400052503-410	2 clear tape-4 cases	259.2	0	06/13/19
4430	JANCO SUPPLY INC.	PCALLISON	14705	2025400052503-410	ProTeam vac bags Hos26	295.63	0	06/13/19
4430	JANCO SUPPLY INC.	PCALLISON	14705	2025400052503-410	FC-water softner salt-4	465.5	0	06/13/19
4430	JANCO SUPPLY INC.	PCALLISON	14705	2025400052503-410	Water softner salt-49	465.5	0	06/13/19
4430	JANCO SUPPLY INC.	PCALLISON	14705	2025400052503-410	Water softner salt-49	465.5	0	06/13/19
4430	JANCO SUPPLY INC.	PCALLISON	14705	2025400052503-410	Angle brooms scrubbing	297.9	0	06/13/19
4430	JANCO SUPPLY INC.	PCALLISON	14705	2025400052503-410	OEH-roll towels-15	369.6	0	06/13/19
4430	JANCO SUPPLY INC.	PCALLISON	14717	2025400052503-410	TR-water softner salt-4	465.5	0	07/29/19
27990	PIKE SYSTEMS INC	655695	154155	2025400052503-410	CUSTODIAL SUPPLIES	248.86	0	05/13/19
27990	PIKE SYSTEMS INC	655716	154155	2025400052503-410	CUSTODIAL SUPPLIES	747.28	0	05/13/19
27990	PIKE SYSTEMS INC	655795	154155	2025400052503-410	CUSTODIAL SUPPLIES	212.96	0	05/13/19
27990	PIKE SYSTEMS INC	655979	154155	2025400052503-410	CUSTODIAL SUPPLIES	188.5	0	05/13/19
27990	PIKE SYSTEMS INC	656186	154683	2025400052503-410	AFFINITY PREM FOAM	150.8	0	06/17/19
27990	PIKE SYSTEMS INC	656186-1	154683	2025400052503-410	AFFINITY PREM FOAM	37.7	0	06/17/19
27990	PIKE SYSTEMS INC	656723	155101	2025400052503-410	MISC CSTDL SPL	705.91	0	07/22/19
27990	PIKE SYSTEMS INC	656723-1	155101	2025400052503-410	SPOTTER	98.35	0	07/22/19
27990	PIKE SYSTEMS INC	656729	155160	2025400052503-410	MISC CSTDL CLEAN SPL	1127.24	0	07/24/19
27990	PIKE SYSTEMS INC	656730	155160	2025400052503-410	MISC CSTDL CLEAN SPL	1896.48	0	07/24/19
27990	PIKE SYSTEMS INC	656731	155160	2025400052503-410	MISC CSTDL CLEAN SPL	1698.48	0	07/24/19
27990	PIKE SYSTEMS INC	656732	155160	2025400052503-410	MISC CSTDL CLEAN SPL	1670.28	0	07/24/19
27990	PIKE SYSTEMS INC	656733	155160	2025400052503-410	MISC CSTDL CLEAN SPL	2150.88	0	07/24/19
27990	PIKE SYSTEMS INC	656734	155160	2025400052503-410	MISC CSTDL CLEAN SPL	1444.08	0	07/24/19
27990	PIKE SYSTEMS INC	656735	155160	2025400052503-410	MISC CSTDL CLEAN SPL	2000.08	0	07/24/19
27990	PIKE SYSTEMS INC	656736	155160	2025400052503-410	MISC CSTDL CLEAN SPL	829.4	0	07/24/19
27990	PIKE SYSTEMS INC	656737	155160	2025400052503-410	MISC CSTDL CLEAN SPL	1519.48	0	07/24/19
27990	PIKE SYSTEMS INC	656738	155160	2025400052503-410	MISC CSTDL CLEAN SPL	1632.58	0	07/24/19
27990	PIKE SYSTEMS INC	656739	155160	2025400052503-410	MISC CSTDL CLEAN SPL	1594.88	0	07/24/19
27990	PIKE SYSTEMS INC	656740	155160	2025400052503-410	MISC CSTDL SPL	1557.18	0	07/24/19
27990	PIKE SYSTEMS INC	656741	155160	2025400052503-410	MISC CSTDL SPL	1632.58	0	07/24/19
27990	PIKE SYSTEMS INC	656742	155160	2025400052503-410	MISC CSTDL CLEAN SPL	1557.18	0	07/24/19

27990	PIKE SYSTEMS INC	656743	155160	2025400052503-410	MISC CSTDL CLEAN SPL	3689.36	0	07/24/19
27990	PIKE SYSTEMS INC	656744	155160	2025400052503-410	MISC CSTDL CLEAN SPL	3915.56	0	07/24/19
27990	PIKE SYSTEMS INC	656745	155160	2025400052503-410	MISC CSTDL CLEAN SPL	3689.36	0	07/24/19
27990	PIKE SYSTEMS INC	656746	155160	2025400052503-410	MISC CSTDL CLEAN SPL	3463.16	0	07/24/19
27990	PIKE SYSTEMS INC	656747	155160	2025400052503-410	MISC CSTDL CLEAN SPL	3915.56	0	07/24/19
27990	PIKE SYSTEMS INC	656748	155160	2025400052503-410	MISC CSTDL CLEAN SPL	5300.8	0	07/24/19
27990	PIKE SYSTEMS INC	656749	155160	2025400052503-410	MISC CSTDL CLEAN SPL	6431.8	0	07/24/19
27990	PIKE SYSTEMS INC	656750	155160	2025400052503-410	MISC CSTDL CLEAN SPL	571.24	0	07/24/19
27990	PIKE SYSTEMS INC	656752	155160	2025400052503-410	MISC CSTDL CLEAN SPL	1255.58	0	07/24/19
27990	PIKE SYSTEMS INC	656753	155160	2025400052503-410	MISC CSTDL CLEAN SPL	571.24	0	07/24/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14686	2025400052503-410	Batteries AA AAA	70.2	0	05/14/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14686	2025400052503-410	HC-vr cover lid clr	76.38	0	05/14/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14686	2025400052503-410	OHS-wo136539-nozzle sp	52.83	0	05/14/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14686	2025400052503-410	OEH-27 white polish fl	78.72	0	05/14/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14686	2025400052503-410	squeegee blades and ass	115.88	0	05/14/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14686	2025400052503-410	OP-wo136541-squeegee bl	115.88	0	05/14/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14686	2025400052503-410	HC-wo135296-speed scrub	120.31	0	05/14/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14686	2025400052503-410	EV-motor housing blue	47.87	0	05/14/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14686	2025400052503-410	WC-wo136617-battery ter	18.32	0	05/14/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14686	2025400052503-410	vac parts-filters hose	706.45	0	05/14/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14686	2025400052503-410	Finish-hard as nails-5g	982.5	0	05/14/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14686	2025400052503-410	Gym floor finish-12	1956	0	05/14/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14686	2025400052503-410	Gym floor finish-13	2119	0	05/14/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14686	2025400052503-410	Kaivac restroom cleaner	125.1	0	05/14/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14686	2025400052503-410	Laundry detergent-40# p	128.75	0	05/14/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14686	2025400052503-410	restroom clnr ink spot	201.42	0	05/14/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14686	2025400052503-410	OE-wo136319-dome gasket	274.1	0	05/14/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14686	2025400052503-410	OE-brush-nylo-grit w/pl	232.15	0	05/14/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14705	2025400052503-410	MU-6v battery-4	613.84	0	06/13/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14705	2025400052503-410	Moving boxes for summer	640	0	06/13/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14705	2025400052503-410	Chemical supplies	753.92	0	06/13/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14705	2025400052503-410	Floor finish-20	1780	0	06/13/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14705	2025400052503-410	Slip on floor saver ba	1606	0	06/13/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14705	2025400052503-410	Cleaning chemicals	1089.26	0	06/13/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14705	2025400052503-410	Exhaust filter-5	25.15	0	06/13/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14705	2025400052503-410	64 Millenium spray buf	534.4	0	06/13/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14705	2025400052503-410	OH/OEH-trolley bucket f	450	0	06/13/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14705	2025400052503-410	Vacuum brushes-8	468.16	0	06/13/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14705	2025400052503-410	Clario hand soap-10	348.5	0	06/13/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14705	2025400052503-410	Vacuum belts brush rol	261.75	0	06/13/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14705	2025400052503-410	Exhaust filter spray b	223.58	0	06/13/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14705	2025400052503-410	Laundry detergent exha	190.49	0	06/13/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14705	2025400052503-410	Spray buff-3cs	177	0	06/13/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14717	2025400052503-410	40x46 liners-160	2649.6	0	07/29/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14717	2025400052503-410	extension tube-2	29.56	0	07/29/19

33229	US FLAGSTORE	PCCOSTA	14705	2025400052503-410	Flags 5x8 - 5	165.5	0	06/13/19
29759	AMAZON.COM	PCCOSTA	14705	2025400052503-495	TW-shop vac	109.89	0	06/13/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14705	2025400052503-550	HC-X Ride extractor/ BE	20732	0	06/13/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	14705	2025400052503-700	Kaivacs-8 replacement	44826.25	0	06/13/19
244	AMERICAN ENERGY ANALYS	23491	154813	2025400052504-329	ELEC/GAS RECON 2-6/19	1500	0	06/24/19
32354	ATLAS TOYOTA MATERIAL	PCBAILEY	14717	2025400052505-323	Warehouse forklift-brak	891.65	0	07/29/19
30358	CCAB	PCBAILEY	14705	2025400052505-323	Trk #118-wo136095-tailg	795.02	0	06/13/19
23232	DISCOUNT TIRE CO	PCBAILEY	14686	2025400052505-323	Van #100-wo126017-new t	1516.5	0	05/14/19
4760	GRAINCO FS	PCBAILEY	14705	2025400052505-323	Tire disposal and repla	217.16	0	06/13/19
30314	IN *NATIONAL SCHOOL FO	PCWEAVER	14705	2025400052505-323	Trk #118-wo136095-line-	1057	0	06/13/19
31815	DUYS SHOES	PCALLISON	14686	2025400052505-409	C. Ramirez-shoes	143.1	0	05/14/19
31815	DUYS SHOES	PCALLISON	14686	2025400052505-409	R. Tea - shoes	171	0	05/14/19
31815	DUYS SHOES	PCALLISON	14705	2025400052505-409	J. Costa-shoes	90	0	06/13/19
31815	DUYS SHOES	PCALLISON	14705	2025400052505-409	D. Tiffin-shoes	130.5	0	06/13/19
31815	DUYS SHOES	PCALLISON	14705	2025400052505-409	B. Tiffin-shoes	170.1	0	06/13/19
31815	DUYS SHOES	PCALLISON	14705	2025400052505-409	K. Grimes - shoes	189	0	06/13/19
31815	DUYS SHOES	PCALLISON	14705	2025400052505-409	S. Mayo - Shoes	211.5	0	06/13/19
31815	DUYS SHOES	PCALLISON	14705	2025400052505-409	B. Kline - Shoes	283.5	0	06/13/19
31815	DUYS SHOES	PCALLISON	14717	2025400052505-409	D. Collins- shoes	211.5	0	07/29/19
21857	IDEAL INCENTIVE INC	39138	154129	2025400052505-410	MNT UNIFORM/SHIRTS	401.11	0	05/13/19
21857	IDEAL INCENTIVE INC	39251	154129	2025400052505-410	MNT UNIFORMS	377.4	0	05/13/19
21857	IDEAL INCENTIVE INC	39297	154075	2025400052505-410	SHIRTS-45,TEE-5/EMBRD	693.1	0	05/13/19
21857	IDEAL INCENTIVE INC	39458	155146	2025400052505-410	MNT WORK/UNIFORMS	931.33	0	07/24/19
27043	WILLIAMSON DICKIE	PCCOSTA	14686	2025400052505-410	OCMA jeans	26.55	0	05/14/19
27043	WILLIAMSON DICKIE	PCCOSTA	14705	2025400052505-410	Tax refund from April p	-1.56	0	06/13/19
30314	IN *NATIONAL SCHOOL FO	PCBAILEY	14686	2025400052505-550	Trk #127-linex bed coat	976.83	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025401152504-370	BH-wtr/swr 2/1-4/1/19	81.12	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025401152504-370	BH-wtr/swr 4/1-6/1/19	71.83	0	07/29/19
4577	VILLAGE OF MONTGOMERY	1000550500	154437	2025401152504-370	BH WTR 3/15-5/15/19	801.7	0	06/05/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025401152504-465	BH FPS GAS 3/19	1091.56	0	05/20/19
2255	CONSTELLATION NEWENERG	2598326	V52647	2025401152504-465	BH FPS GAS 4/19	398.21	0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025401152504-465	BH FPS GAS 5/19	174.1	0	06/27/19
6329	NICOR GAS	14218010008	154440	2025401152504-465	BH NICOR GAS 4/19	264.03	0	06/06/19
6329	NICOR GAS	14218010008	154748	2025401152504-465	BH NICOR GAS 5/19	228.34	0	06/17/19
6329	NICOR GAS	14218010008	155064	2025401152504-465	BH NICOR GAS 6/19	225.49	0	07/15/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025401152504-466	BH#1E93935 3/22-4/22/19	3722.41	0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025401152504-466	BH#1E93935 4/22-5/21/19	4988.46	0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401152504-466	BH 1E93935 5/21-6/20/19	5735.71	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401152504-466	BH 1E93935 5/21-6/20/19	-5735.71	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401152504-466	BH 1E93935 5/21-6/20/19	-5735.71	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025401152504-466	BH 1E93935 5/21-6/20/19	5735.71	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401152504-466	BH 1E93935 5/21-6/20/19	5735.71	0	07/15/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025401252504-370	EV-wtr/swr 12/31-2/28/1	116.69	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025401252504-370	EVA-wtr/swr 2/28-4/30/1	141.7	0	07/29/19
6660	VILLAGE OF OSWEGO - WA	010201540000	V52636	2025401252504-370	EVA WT/SW 3/1-4/30/19	200.93	0	06/05/19

6660	VILLAGE OF OSWEGO - WA	010201540000	V52702	2025401252504-370	EVA WTR/SWR 5/1-6/30/19	133.83	0	07/30/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025401252504-465	EV FPS GAS 3/19	1496.97	0	05/20/19
2255	CONSTELLATION NEWENERG	2598326	V52647	2025401252504-465	EV FPS GAS 4/19	613.94	0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025401252504-465	EV FPS GAS 5/19	268.3	0	06/27/19
6329	NICOR GAS	91139010002	154440	2025401252504-465	EV NICOR GAS 4/19	440.1	0	06/06/19
6329	NICOR GAS	91139010002	154748	2025401252504-465	EV NICOR GAS 5/19	328.27	0	06/17/19
6329	NICOR GAS	91139010002	155064	2025401252504-465	EV NICOR GAS 6/19	233.67	0	07/15/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025401252504-466	EV#1E93939 3/27-4/25/19	4255.13	0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025401252504-466	EV#1E93939 4/25-5/24/19	5860.06	0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401252504-466	EV 1E93939 5/24-6/25/19	-6991.06	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401252504-466	EV 1E93939 5/24-6/25/19	-6991.06	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025401252504-466	EV 1E93939 5/24-6/25/19	6991.06	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401252504-466	EV 1E93939 5/24-6/25/19	6991.06	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401252504-466	EV 1E93939 5/24-6/25/19	6991.06	0	07/15/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025401352504-370	LB-wtr/swr 2/1-4/1/19	49.92	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025401352504-370	LB-wtr/swr 4/1-6/1/19	58.77	0	07/29/19
4577	VILLAGE OF MONTGOMERY	1000554000	154437	2025401352504-370	LB WTR 3/15-5/15/19	662.7	0	06/05/19
2255	CONSTELLATION NEWENERG	V	V52618	2025401352504-465	LB FPS GAS 3/19	1942.12	0	05/20/19
2255	CONSTELLATION NEWENERG	2598326	V52647	2025401352504-465	LB FPS GAS 4/19	861.17	0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025401352504-465	LB FPS GAS 5/19	353.34	0	06/27/19
6329	NICOR GAS	37118010000	154440	2025401352504-465	LB NICOR GAS 4/19	394.84	0	06/06/19
6329	NICOR GAS	37118010000	154748	2025401352504-465	LB NICOR GAS 5/19	311.64	0	06/17/19
6329	NICOR GAS	37118010000	155064	2025401352504-465	LB NICOR GAS 6/19	343.97	0	07/15/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025401352504-466	LB#1E93936 3/22-4/22/19	4814.58	0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025401352504-466	LB#1E93936 4/22-5/21/19	6535.5	0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401352504-466	LB 1E93936 5/21-6/20/19	8054.44	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401352504-466	LB 1E93936 5/21-6/20/19	-8054.44	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025401352504-466	LB 1E93936 5/21-6/20/19	8054.44	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401352504-466	LB 1E93936 5/21-6/20/19	-8054.44	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401352504-466	LB 1E93936 5/21-6/20/19	8054.44	0	07/15/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025401452504-370	OP-wtr/swr 12/31-2/28/1	639.6	0	05/14/19
6660	VILLAGE OF OSWEGO - WA	011202090000	V52636	2025401452504-370	OP WT/SW 3/1-4/30/19	20.43	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	011202090000	V52702	2025401452504-370	OP WTR/SWR 5/1-6/30/19	1747.25	0	07/30/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025401452504-465	OP FPS GAS 3/19	590.41	0	05/20/19
2255	CONSTELLATION NEWENERG	2598326	V52647	2025401452504-465	OP FPS GAS 4/19	303.53	0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025401452504-465	OP FPS GAS 5/19	481.25	0	06/27/19
6329	NICOR GAS	95622010007	154440	2025401452504-465	OP NICOR GAS 4/19	292.34	0	06/06/19
6329	NICOR GAS	95622010007	154748	2025401452504-465	OP NICOR GAS 5/19	355.86	0	06/17/19
6329	NICOR GAS	95622010007	155064	2025401452504-465	OP NICOR GAS 6/19	316.1	0	07/15/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025401452504-466	OP#1E93938 3/21-4/19/19	2899.41	0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025401452504-466	OP#1E93938 4/19-5/20/19	4000.64	0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401452504-466	OP 1E93938 5/20-6/19/19	3790.29	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401452504-466	OP 1E93938 5/20-6/19/19	-3790.29	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401452504-466	OP 1E93938 5/20-6/19/19	-3790.29	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025401452504-466	OP 1E93938 5/20-6/19/19	3790.29	0	07/15/19

26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401452504-466	OP 1E93938 5/20-6/19/19	3790.29	0	07/15/19
6660	VILLAGE OF OSWEGO - WA	012001900000	V52636	2025401552504-370	FC WT/SW 3/1-4/30/19	1086.65	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	012001900000	V52702	2025401552504-370	FC WTR/SWR 5/1-6/30/19	1925.4	0	07/30/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025401552504-465	FC FPS GAS 3/19	1174.06	0	05/20/19
2255	CONSTELLATION NEWENERG	2598326	V52647	2025401552504-465	FC FPS GAS 4/19	526.87	0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025401552504-465	FC FPS GAS 5/19	175.2	0	06/27/19
6329	NICOR GAS	37275010009	154440	2025401552504-465	FC NICOR GAS 4/19	411.25	0	06/06/19
6329	NICOR GAS	37275010009	154748	2025401552504-465	FC NICOR GAS 5/19	296.99	0	06/17/19
6329	NICOR GAS	37275010009	155064	2025401552504-465	FC NICOR GAS 6/19	257.15	0	07/15/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025401552504-466	FC#1E93940 2/28-3/29/19	5366.12	0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025401552504-466	FC#1E93940 3/29-4/29/19	6028.03	0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401552504-466	FC 1E93940 4/29-6/27/19	-13597.56	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401552504-466	FC 1E93940 4/29-6/27/19	-13597.56	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025401552504-466	FC 1E93940 4/29-6/27/19	13597.56	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401552504-466	FC 1E93940 4/29-6/27/19	13597.56	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401552504-466	FC 1E93940 4/29-6/27/19	13597.56	0	07/15/19
1310	CITY OF AURORA ILLINOI	116055-46133	153951	2025401652504-370	TW WTR 2/15-4/14/19	710.7	0	05/02/19
1310	CITY OF AURORA ILLINOI	116055-46133	155057	2025401652504-370	TW WTR 4/14-6/21/19	994.35	0	07/15/19
575	FOX METRO W.R.D.	PCALLISON	14705	2025401652504-370	TW-wtr/swr 2/15-4/14/19	681.41	0	06/13/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025401652504-465	TW FPS GAS 3/19	1085.38	0	05/20/19
2255	CONSTELLATION NEWENERG	2598326	V52647	2025401652504-465	TW FPS GAS 4/19	374.61	0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025401652504-465	TW FPS GAS 5/19	101.59	0	06/27/19
6329	NICOR GAS	27275010000	154440	2025401652504-465	TW NICOR GAS 4/19	346.63	0	06/06/19
6329	NICOR GAS	27275010000	154748	2025401652504-465	TW NICOR GAS 5/19	269.95	0	06/17/19
6329	NICOR GAS	27275010000	155064	2025401652504-465	TW NICOR GAS 6/19	229.79	0	07/15/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025401652504-466	TW#1E93862 3/20-4/18/19	4351.68	0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025401652504-466	TW#1E93862 4/18-5/17/19	5871.73	0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401652504-466	TW 1E93862 5/17-6/18/19	6397.29	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401652504-466	TW 1E93862 5/17-6/18/19	-6397.29	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401652504-466	TW 1E93862 5/17-6/18/19	-6397.29	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401652504-466	TW 1E93862 5/17-6/18/19	6397.29	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025401652504-466	TW 1E93862 5/17-6/18/19	6397.29	0	07/15/19
1310	CITY OF AURORA ILLINOI	116055-50887	153951	2025401752504-370	HM WTR 2/15-4/14/19	547.95	0	05/02/19
1310	CITY OF AURORA ILLINOI	116055-50887	155057	2025401752504-370	HM WTR 4/14-6/14/19	799.05	0	07/15/19
575	FOX METRO W.R.D.	PCALLISON	14705	2025401752504-370	HM-wtr/swr 2/15-4/14/19	517.92	0	06/13/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025401752504-465	HM FPS GAS 3/19	1524.07	0	05/20/19
2255	CONSTELLATION NEWENERG	2598326	V52647	2025401752504-465	HM FPS GAS 4/19	808.9	0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025401752504-465	HM FPS GAS 5/19	278.61	0	06/27/19
6329	NICOR GAS	2874925376	154440	2025401752504-465	HM NICOR GAS 4/19	451.94	0	06/06/19
6329	NICOR GAS	2874925376	154748	2025401752504-465	HM NICOR GAS 5/19	308.75	0	06/17/19
6329	NICOR GAS	28749253762	155064	2025401752504-465	HM NICOR GAS 6/19	261.41	0	07/15/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025401752504-466	HM#1E93934 3/19-4/17/19	4423.09	0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025401752504-466	HM#1E93934 4/17-5/16/19	5749.73	0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401752504-466	HM 1E93934 5/16-6/17/19	7089.14	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401752504-466	HM 1E93934 5/16-6/17/19	-7089.14	0	07/15/19

26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401752504-466	HM 1E93934 5/16-6/17/19	-7089.14	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401752504-466	HM 1E93934 5/16-6/17/19	7089.14	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025401752504-466	HM 1E93934 5/16-6/17/19	7089.14	0	07/15/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025401852504-370	LC-wtr/swr 2/1-4/1/19	736.32	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025401852504-370	LC-wtr/swr 4/1-6/1/19	1221.11	0	07/29/19
4577	VILLAGE OF MONTGOMERY	1001073600	154437	2025401852504-370	LC WTR 3/15-5/15/19	1092.73	0	06/05/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025401852504-465	LC FPS GAS 3/19	1369.97	0	05/20/19
2255	CONSTELLATION NEWENERG	2598326	V52647	2025401852504-465	LC FPS GAS 4/19	606.11	0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025401852504-465	LC FPS GAS 5/19	434.71	0	06/27/19
6329	NICOR GAS	3312011592	154440	2025401852504-465	LC NICOR GAS 4/19	317.33	0	06/06/19
6329	NICOR GAS	3312011592	154748	2025401852504-465	LC NICOR GAS 5/19	290.05	0	06/17/19
6329	NICOR GAS	33120115929	155064	2025401852504-465	LC NICOR GAS 6/19	248.13	0	07/15/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025401852504-466	LC#1F61929 2/28-3/29/19	4411.96	0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025401852504-466	LC#1F61929 3/29-4/29/19	5503.89	0	06/17/19
26792	CONSTELLATION NEW ENER	14973004501-	V52645	2025401852504-466	LC#1F61929 4/29-5/29/19	6005.04	0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401852504-466	LC 1F61929 5/29-6/27/19	5401.42	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401852504-466	LC 1F61929 5/29-6/27/19	-5401.42	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401852504-466	LC 1F61929 5/29-6/27/19	-5401.42	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025401852504-466	LC 1F61929 5/29-6/27/19	5401.42	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401852504-466	LC 1F61929 5/29-6/27/19	5401.42	0	07/15/19
2255	CONSTELLATION NEWENERG	V52381	V52676	2025401852504-466	V#52381 LC ELEC/ERROR	-3655.03	0	06/27/19
1310	CITY OF AURORA ILLINOI	116055-66926	153951	2025401952504-370	WC WTR 2/15-4/14/19	617.7	0	05/02/19
1310	CITY OF AURORA ILLINOI	116055-66926	155057	2025401952504-370	WC WTR 4/14-6/14/19	4830.6	0	07/15/19
575	FOX METRO W.R.D.	PCALLISON	14705	2025401952504-370	WC-wtr/swr 2/15-4/14/19	587.81	0	06/13/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025401952504-465	WC FPS GAS 3/19	1298.68	0	05/20/19
2255	CONSTELLATION NEWENERG	2598326	V52647	2025401952504-465	WC FPS GAS 4/19	395.41	0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025401952504-465	WC FPS GAS 5/19	153.75	0	06/27/19
6329	NICOR GAS	00718403561	154440	2025401952504-465	WC NICOR GAS 4/19	294.12	0	06/06/19
6329	NICOR GAS	00718403561	154748	2025401952504-465	WC NICOR GAS 5/19	255.66	0	06/17/19
6329	NICOR GAS	00718403561	155064	2025401952504-465	WC NICOR GAS 6/19	224.32	0	07/15/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025401952504-466	WC#1F02947 3/25-4/23/19	4436.84	0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025401952504-466	WC#1F02947 4/23-5/22/19	6139.75	0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401952504-466	WC 1F02947 5/22-6/21/19	6610.41	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401952504-466	WC 1F02947 5/22-6/21/19	-6610.41	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025401952504-466	WC 1F02947 5/22-6/21/19	6610.41	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401952504-466	WC 1F02947 5/22-6/21/19	-6610.41	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025401952504-466	WC 1F02947 5/22-6/21/19	6610.41	0	07/15/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025402052504-370	CH-wtr/swr 12/31-2/28/1	658.32	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025402052504-370	CH-wtr/swr 2/28-4/30/19	742.46	0	07/29/19
6660	VILLAGE OF OSWEGO - WA	014221520200	V52636	2025402052504-370	CH WT/SW 3/1-4/30/19	1026.26	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	014221520200	V52702	2025402052504-370	CH WTR/SWR 5/1-6/30/19	784.7	0	07/30/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025402052504-465	CH FPS GAS 3/19	1447.47	0	05/20/19
2255	CONSTELLATION NEWENERG	2598326	V52647	2025402052504-465	CH FPS GAS 4/19	675.2	0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025402052504-465	CH FPS GAS 5/19	230.94	0	06/27/19
6329	NICOR GAS	0773292883	154440	2025402052504-465	CH NICOR GAS 4/19	318.98	0	06/06/19

6329	NICOR GAS	0773292883	154748	2025402052504-465	CH NICOR GAS 5/19	245.8	0	06/17/19
6329	NICOR GAS	07732928838	155064	2025402052504-465	CH NICOR GAS 6/19	213.27	0	07/15/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025402052504-466	CH#1E94012 3/22-4/22/19	5611.02	0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025402052504-466	CH#1E94012 4/22-5/21/19	6323.96	0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025402052504-466	CH 1E94012 5/21-6/20/19	-6701.17	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025402052504-466	CH 1E94012 5/21-6/20/19	-6701.17	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025402052504-466	CH 1E94012 5/21-6/20/19	6701.17	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025402052504-466	CH 1E94012 5/21-6/20/19	6701.17	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025402052504-466	CH 1E94012 5/21-6/20/19	6701.17	0	07/15/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025402152504-370	PP-wtr/swr 12/31-2/28/1	728.21	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025402152504-370	PP-wtr/swr 2/28-4/30/19	825.39	0	07/29/19
6660	VILLAGE OF OSWEGO - WA	013700365000	V52636	2025402152504-370	PT WT/SW 3/1-4/30/19	1140.33	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	013700365000	V52702	2025402152504-370	PT WTR/SWR 5/1-6/30/19	1475.83	0	07/30/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025402152504-465	PT FPS GAS 3/19	1276.29	0	05/20/19
2255	CONSTELLATION NEWENERG	2598326	V52647	2025402152504-465	PT FPS GAS 4/19	452.15	0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025402152504-465	PT FPS GAS 5/19	127.28	0	06/27/19
6329	NICOR GAS	96050919396	154440	2025402152504-465	PT NICOR GAS 4/19	300.23	0	06/06/19
6329	NICOR GAS	96050919396	154748	2025402152504-465	PT NICOR GAS 5/19	246.25	0	06/17/19
6329	NICOR GAS	96050919396	155064	2025402152504-465	PT NICOR GAS 6/19	222.47	0	07/15/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025402152504-466	PT#1FF3922 3/28-4/26/19	4653.2	0	06/17/19
26792	CONSTELLATION NEW ENER	14973004501-	V52645	2025402152504-466	PT#1FF3922 4/26-5/28/19	6358.46	0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025402152504-466	PT 1FF3922 5/28-6/26/19	-6467.8	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025402152504-466	PT 1FF3922 5/28-6/26/19	-6467.8	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025402152504-466	PT 1FF3922 5/28-6/26/19	6467.8	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025402152504-466	PT 1FF3922 5/28-6/26/19	6467.8	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025402152504-466	PT 1FF3922 5/28-6/26/19	6467.8	0	07/15/19
20842	VILLAGE OF PLAINFIELD	866900000	154083	2025402252504-370	GP-WTR/SWR 3/2-4/1/19	527.37	0	05/13/19
20842	VILLAGE OF PLAINFIELD	866900-000	154732	2025402252504-370	GP WTR/SWR 4/19	686.82	0	06/17/19
20842	VILLAGE OF PLAINFIELD	866900-000	155061	2025402252504-370	GP WT/SW 5/19	878.16	0	07/15/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025402252504-465	GP FPS GAS 3/19	1199.98	0	05/20/19
2255	CONSTELLATION NEWENERG	2598326	V52647	2025402252504-465	GP FPS GAS 4/19	426.57	0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025402252504-465	GP FPS GAS 5/19	135.34	0	06/27/19
6329	NICOR GAS	22954037556	154440	2025402252504-465	GP NICOR GAS 4/19	384.05	0	06/06/19
6329	NICOR GAS	22954037556	154748	2025402252504-465	GP NICOR GAS 5/19	288.03	0	06/17/19
6329	NICOR GAS	22954037556	155064	2025402252504-465	GP NICOR GAS 6/19	223.09	0	07/15/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025402252504-466	GP#1B4K69U 3/27-4/25/19	5612.42	0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025402252504-466	GP#1B4K69U 4/25-5/24/19	7618.18	0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025402252504-466	GP 1B4K69U 5/24-6/25/19	7821.5	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025402252504-466	GP 1B4K69U 5/24-6/25/19	-7821.5	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025402252504-466	GP 1B4K69U 5/24-6/25/19	-7821.5	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025402252504-466	GP 1B4K69U 5/24-6/25/19	7821.5	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025402252504-466	GP 1B4K69U 5/24-6/25/19	7821.5	0	07/15/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025402352504-370	SB-wtr/swr 12/31-2/28/1	457.39	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025402352504-370	SB-wtr/swr 2/28-4/30/19	561.58	0	07/29/19
6660	VILLAGE OF OSWEGO - WA	014314082000	V52636	2025402352504-370	SB WT/SW 3/1-4/30/19	777.99	0	06/05/19

6660	VILLAGE OF OSWEGO - WA	014314082000	V52702	2025402352504-370	SB WTR/SWR 5/1-6/30/19	858.51	0	07/30/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025402352504-465	SB FPS GAS 3/19	1057.98	0	05/20/19
2255	CONSTELLATION NEWENERG	2598326	V52647	2025402352504-465	SB FPS GAS 4/19	472.08	0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025402352504-465	SB FPS GAS 5/19	233.44	0	06/27/19
6329	NICOR GAS	64502045921	154440	2025402352504-465	SB NICOR GAS 4/19	294.68	0	06/06/19
6329	NICOR GAS	64502045921	154748	2025402352504-465	SB NICOR GAS 5/19	256.83	0	06/17/19
6329	NICOR GAS	64502045921	155064	2025402352504-465	SB NICOR GAS 6/19	229.3	0	07/15/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025402352504-466	SB#1B4K6JB 3/19-4/17/19	5325.84	0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025402352504-466	SB#1B4K6JB 4/17-5/16/19	7034.72	0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025402352504-466	SB 1B4K6JB 5/16-6/17/19	7641.93	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025402352504-466	SB 1B4K6JB 5/16-6/17/19	-7641.93	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025402352504-466	SB 1B4K6JB 5/16-6/17/19	-7641.93	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025402352504-466	SB 1B4K6JB 5/16-6/17/19	7641.93	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025402352504-466	SB 1B4K6JB 5/16-6/17/19	7641.93	0	07/15/19
575	FOX METRO W.R.D.	PCALLISON	14705	2025402452504-370	HC-wtr/swr-12/31-2/28/1	577.82	0	06/13/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025402452504-370	HC-wtr/swr 2/28-4/30/19	663.45	0	07/29/19
6660	VILLAGE OF OSWEGO - WA	014810400100	V52636	2025402452504-370	HC WT/SW 3/1-4/30/19	918.16	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	014810400100	V52702	2025402452504-370	HC WTR/SWR 5/1-6/30/19	1288.22	0	07/30/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025402452504-465	HC FPS GAS 3/19	1110.12	0	05/20/19
2255	CONSTELLATION NEWENERG	2598326	V52647	2025402452504-465	HC FPS GAS 4/19	347.34	0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025402452504-465	HC FPS GAS 5/19	247.38	0	06/27/19
6329	NICOR GAS	03062597657	154440	2025402452504-465	HC NICOR GAS 4/19	271.97	0	06/06/19
6329	NICOR GAS	03062597657	154748	2025402452504-465	HC NICOR GAS 5/19	257.9	0	06/17/19
6329	NICOR GAS	0306259765	155064	2025402452504-465	HC NICOR GAS 16/19	286.03	0	07/15/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025402452504-466	HC#1B4K6KL 3/27-4/25/19	4537.25	0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025402452504-466	HC#1B4K6KL 4/25-5/24/19	6993.06	0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025402452504-466	HC 1B4K6KL 5/24-6/25/19	8174.32	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025402452504-466	HC 1B4K6KL 5/24-6/25/19	-8174.32	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025402452504-466	HC 1B4K6KL 5/24-6/25/19	8174.32	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025402452504-466	HC 1B4K6KL 5/24-6/25/19	-8174.32	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025402452504-466	HC 1B4K6KL 5/24-6/25/19	8174.32	0	07/15/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025404152504-370	TH-wtr/swr 12/31-2/28/1	677.04	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025404152504-370	TH-wtr/swr 12/31-2/28/1	149.14	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025404152504-370	TH-wtr/swr 2/28-4/30/19	12.41	0	07/29/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025404152504-370	TH-wtr/swr 2/28-4/30/19	708.51	0	07/29/19
6660	VILLAGE OF OSWEGO - WA	010700020000	V52636	2025404152504-370	TH WT/SW 3/1-4/30/19	979.29	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010700030000	V52636	2025404152504-370	TH WT/SW 3/1-4/30/19	8.02	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010700020000	V52702	2025404152504-370	TH WTR/SWR 5/1-6/30/19	2039.47	0	07/30/19
6660	VILLAGE OF OSWEGO - WA	010700030000	V52702	2025404152504-370	TH WTR/SWR 5/1-6/30/19	302.93	0	07/30/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025404152504-465	TH FPS GAS 3/19	2307.46	0	05/20/19
2255	CONSTELLATION NEWENERG	2598326	V52647	2025404152504-465	TH FPS GAS 4/19	1142.92	0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025404152504-465	TH FPS GAS 5/19	1735.51	0	06/27/19
6329	NICOR GAS	95611110008	154440	2025404152504-465	TH NICOR GAS 4/19	729.98	0	06/06/19
6329	NICOR GAS	95611110008	154748	2025404152504-465	TH NICOR GAS 5/19	930.19	0	06/17/19
6329	NICOR GAS	95611110008	155064	2025404152504-465	TH NICOR GAS 6/19	741.42	0	07/15/19

26792	CONSTELLATION NEW ENER	14737105501	V52628	2025404152504-466	TH#1E93937 3/22-4/22/19	8678.2 0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025404152504-466	TH#1E93937 4/22-5/21/19	11612.36 0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025404152504-466	TH 1E93937 5/21-6/20/19	-11878.01 0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025404152504-466	TH 1E93937 5/21-6/20/19	-11878.01 0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025404152504-466	TH 1E93937 5/21-6/20/19	11878.01 0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025404152504-466	TH 1E93937 5/21-6/20/19	11878.01 0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025404152504-466	TH 1E93937 5/21-6/20/19	11878.01 0	07/15/19
575	FOX METRO W.R.D.	PCALLISON	14705	2025404252504-370	TR-wtr/swr-12/31-2/28/1	764.4 0	06/13/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025404252504-370	TR-wtr/swr 2/28-4/30/19	927.26 0	07/29/19
6660	VILLAGE OF OSWEGO - WA	014321057000	V52636	2025404252504-370	TR WT/SW 3/1-4/30/19	1279.89 0	06/05/19
6660	VILLAGE OF OSWEGO - WA	014321057000	V52702	2025404252504-370	TR WTR/SWR 5/1-6/30/19	2949.15 0	07/30/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025404252504-465	TR FPS GAS 3/19	2181.94 0	05/20/19
2255	CONSTELLATION NEWENERG	2598326	V52647	2025404252504-465	TR FPS GAS 4/19	835.6 0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025404252504-465	TR FPS GAS 5/19	700.31 0	06/27/19
6329	NICOR GAS	41191055775	154440	2025404252504-465	TR NICOR GAS 4/19	505.23 0	06/06/19
6329	NICOR GAS	41191055775	154748	2025404252504-465	TR NICOR GAS 5/19	488.08 0	06/17/19
6329	NICOR GAS	4119105577	155064	2025404252504-465	TR NICOR GAS 6/19	485.52 0	07/15/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025404252504-466	TR#1B4K6K9 3/26-4/24/19	11226.46 0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025404252504-466	TR#1B4K6K9 4/24-5/23/19	17207.11 0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025404252504-466	TR 1B4K6K9 5/23-6/24/19	-18876.46 0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025404252504-466	TR 1B4K6K9 5/23-6/24/19	-18876.46 0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025404252504-466	TR 1B4K6K9 5/23-6/24/19	18876.46 0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025404252504-466	TR 1B4K6K9 5/23-6/24/19	18876.46 0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025404252504-466	TR 1B4K6K9 5/23-6/24/19	18876.46 0	07/15/19
1310	CITY OF AURORA ILLINOI	116055-61452	153951	2025404352504-370	BE WTR 2/15-4/14/19	529.35 0	05/02/19
1310	CITY OF AURORA ILLINOI	116055-61452	155057	2025404352504-370	BE WTR 4/14-6/14/19	1278 0	07/15/19
575	FOX METRO W.R.D.	PCALLISON	14705	2025404352504-370	BE-wtr/swr 2/15-4/14/19	499.2 0	06/13/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025404352504-465	BE FPS GAS 3/19	2803.02 0	05/20/19
2255	CONSTELLATION NEWENERG	2598326	V52647	2025404352504-465	BE FPS GAS 2/19 4/19	1213.43 0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025404352504-465	BE FPS GAS 5/19	801.21 0	06/27/19
6329	NICOR GAS	95776010001	154440	2025404352504-465	BE NICOR GAS 4/19	726.52 0	06/06/19
6329	NICOR GAS	95776010001	154748	2025404352504-465	BE NICOR GAS 5/19	619.77 0	06/17/19
6329	NICOR GAS	95776010001	155064	2025404352504-465	BE NICOR GAS 6/19	837.19 0	07/15/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025404352504-466	BE#1E93861 3/25-4/23/19	6108.55 0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025404352504-466	BE#1E93861 4/23-5/22/19	8645.85 0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025404352504-466	BE 1E93861 5/22-6/21/19	10321.73 0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025404352504-466	BE 1E93861 5/22-6/21/19	-10321.73 0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025404352504-466	BE 1E93861 5/22-6/21/19	10321.73 0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025404352504-466	BE 1E93861 5/22-6/21/19	-10321.73 0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025404352504-466	BE 1E93861 5/22-6/21/19	10321.73 0	07/15/19
575	FOX METRO W.R.D.	PCALLISON	14705	2025404452504-370	PL-wtr/swr-12/31-2/28/1	555.36 0	06/13/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025404452504-370	PL-wtr/swr 2/28-4/30/19	713.08 0	07/29/19
6660	VILLAGE OF OSWEGO - WA	014221050000	V52636	2025404452504-370	PL WT/SW 3/1-4/30/19	986 0	06/05/19
6660	VILLAGE OF OSWEGO - WA	014221050000	V52702	2025404452504-370	PL WTR/SWR 5/1-6/30/19	2030.01 0	07/30/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025404452504-465	PL FPS GAS 3/19	1823.39 0	05/20/19

2255	CONSTELLATION NEWENERG	2598326	V52647	2025404452504-465	PL FPS GAS 4/19	610.02	0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025404452504-465	PL FPS GAS 5/19	266.61	0	06/27/19
6329	NICOR GAS	8219558363	154440	2025404452504-465	PL NICOR GAS 4/19	456.93	0	06/06/19
6329	NICOR GAS	8219558363	154748	2025404452504-465	PL NICOR GAS 5/19	401.06	0	06/17/19
6329	NICOR GAS	82195583636	155064	2025404452504-465	PL NICOR GAS 6/19	352.52	0	07/15/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025404452504-466	PL#1F92011 3/22-4/22/19	10252.23	0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025404452504-466	PL#1F92011 4/22-5/21/19	14081.93	0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025404452504-466	PL 1F92011 5/21-6/20/19	-15380.45	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025404452504-466	PL 1F92011 5/21-6/20/19	-15380.45	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025404452504-466	PL 1F92011 5/21-6/20/19	15380.45	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025404452504-466	PL 1F92011 5/21-6/20/19	15380.45	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025404452504-466	PL 1F92011 5/21-6/20/19	15380.45	0	07/15/19
20842	VILLAGE OF PLAINFIELD	900070000	154083	2025404552504-370	MU-WTR/SWR 3/2-4/1/19	644.3	0	05/13/19
20842	VILLAGE OF PLAINFIELD	900070-000	154732	2025404552504-370	MU WTR/SWR 4/19	750.6	0	06/17/19
20842	VILLAGE OF PLAINFIELD	900070-000	155061	2025404552504-370	MU WTR/SWR 5/19	1388.4	0	07/15/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025404552504-465	MU FPS GAS 3/19	2042.89	0	05/20/19
2255	CONSTELLATION NEWENERG	2598326	V52647	2025404552504-465	MU FPS GAS 4/19	761.72	0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025404552504-465	MU FPS GAS 5/19	630.11	0	06/27/19
6329	NICOR GAS	07614395296	154440	2025404552504-465	MU NICOR GAS 4/19	511.3	0	06/06/19
6329	NICOR GAS	07614395296	154748	2025404552504-465	MU NICOR GAS 5/19	494.81	0	06/17/19
6329	NICOR GAS	07614395296	155064	2025404552504-465	MU NICOR GAS 16/19	404.04	0	07/15/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025404552504-466	MU#1B4K6L3 3/27-4/25/19	9315.18	0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025404552504-466	MU#1B4K6L3 4/25-5/24/19	13654.71	0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025404552504-466	MU 1B4K6L3 5/24-6/25/19	-14107.04	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025404552504-466	MU 1B4K6L3 5/24-6/25/19	-14107.04	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025404552504-466	MU 1B4K6L3 5/24-6/25/19	14107.04	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025404552504-466	MU 1B4K6L3 5/24-6/25/19	14107.04	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025404552504-466	MU 1B4K6L3 5/24-6/25/19	14107.04	0	07/15/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025406152504-370	OH-wtr/swr 12/31-2/28/1	112.32	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025406152504-370	OH-wtr/swr 12/31-2/28/1	756.29	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025406152504-370	OHS-wtr/swr 12/31-2/28/	1993.06	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025406152504-370	OEH-wtr/swr 12/31-2/28/	5834.4	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025406152504-370	OHS-wtr/swr 2/28-4/30/1	122.11	0	07/29/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025406152504-370	OHS-wtr/swr 2/28-4/30/1	2271.13	0	07/29/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025406152504-370	OHS-wtr/swr 2/28-4/30/1	878.94	0	07/29/19
6660	VILLAGE OF OSWEGO - WA	010403049700	V52636	2025406152504-370	OH/ADTN WT/SW 3/1-4/30/	382.1	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010403049800	V52636	2025406152504-370	OH WT/SW 3/1-4/30/19	174.09	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010403049900	V52636	2025406152504-370	OH WT/SW 3/1-4/30/19	1214.14	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010403050000	V52636	2025406152504-370	OH WT/SW 3/1-4/30/19	3126.49	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010403050100	V52636	2025406152504-370	OH/CNC WT/SW 3/1-4/30/1	7.95	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010403050300	V52636	2025406152504-370	OH/ATH FLD WTR 3/1-4/30	6.34	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010403050400	V52636	2025406152504-370	OH AFLD#2 WTR 3/1-4/30/	6.34	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010403050500	V52636	2025406152504-370	OH WTR 3/1-4/30/19	11.55	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010403050600	V52636	2025406152504-370	OH WTR 3/1-4/30/19	68.13	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010403049700	V52702	2025406152504-370	OH WTR/SWR 5/1-6/30/19	254.61	0	07/30/19

6660	VILLAGE OF OSWEGO - WA	010403049800	V52702	2025406152504-370	OH WTR/SWR 5/1-6/30/19	127.12	0	07/30/19
6660	VILLAGE OF OSWEGO - WA	010403049900	V52702	2025406152504-370	OH WTR/SWR 5/1-6/30/19	610.24	0	07/30/19
6660	VILLAGE OF OSWEGO - WA	010403050000	V52702	2025406152504-370	OH WTR/SWR 5/1-6/30/19	6541.88	0	07/30/19
6660	VILLAGE OF OSWEGO - WA	010403050100	V52702	2025406152504-370	OH WTR/SWR 5/1-6/30/19	1430.94	0	07/30/19
6660	VILLAGE OF OSWEGO - WA	010403050300	V52702	2025406152504-370	OH/ATHFLD WTR 5/1-6/30/	10.14	0	07/30/19
6660	VILLAGE OF OSWEGO - WA	010403050400	V52702	2025406152504-370	OH WTR 5/1-6/30/19	9.16	0	07/30/19
6660	VILLAGE OF OSWEGO - WA	010403050500	V52702	2025406152504-370	OH WTR 5/1-6/30/19	6.34	0	07/30/19
6660	VILLAGE OF OSWEGO - WA	010403050600	V52702	2025406152504-370	OH WTR 5/1-6/30/19	23.73	0	07/30/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025406152504-465	OHS FPS GAS 3/19	10324.85	0	05/20/19
2255	CONSTELLATION NEWENERG	2598326	V52647	2025406152504-465	OHS FPS GAS 4/19	6254.01	0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025406152504-465	OHS FPS GAS 5/19	4705.29	0	06/27/19
6329	NICOR GAS	12821010001	153987	2025406152504-465	KNPK/OH 3/18-4/18/19	31.02	0	05/02/19
6329	NICOR GAS	12821010001	154432	2025406152504-465	KNPK GAS 4/19-5/18/19	32.58	0	06/05/19
6329	NICOR GAS	69929010002	154440	2025406152504-465	OHS NICOR GAS 4/19	1540.02	0	06/06/19
6329	NICOR GAS	69929010002	154748	2025406152504-465	OHS NICOR GAS 5/19	1334.06	0	06/17/19
6329	NICOR GAS	12821010001	155060	2025406152504-465	KNPK GAS 5/19-6/17/19	35.18	0	07/15/19
6329	NICOR GAS	69929010002	155064	2025406152504-465	OH NICOR GAS 6/19	1148.38	0	07/15/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025406152504-466	OH#1E02291 3/27-4/25/19	35736.56	0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025406152504-466	OH#1E02291 4/25-5/24/19	39931.58	0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025406152504-466	OH 1E02291 5/24-6/25/19	44827.95	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025406152504-466	OH 1E02291 5/24-6/25/19	-44827.95	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025406152504-466	OH 1E02291 5/24-6/25/19	44827.95	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025406152504-466	OH 1E02291 5/24-6/25/19	-44827.95	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025406152504-466	OH 1E02291 5/24-6/25/19	44827.95	0	07/15/19
29759	AMAZON.COM	PCMIKALAJUNA	14686	2025406220630-410	2 - 50 foot lines for R	20.52	0	05/14/19
29759	AMAZON.COM	PCMIKALAJUNA	14686	2025406220630-410	hardware set for safety	24.12	0	05/14/19
29759	AMAZON.COM	PCMIKALAJUNA	14686	2025406220630-410	2 - power supplies for	44.76	0	05/14/19
29759	AMAZON.COM	PCMIKALAJUNA	14686	2025406220630-410	Pool pole hanger set	29.85	0	05/14/19
29759	AMAZON.COM	PCMIKALAJUNA	14686	2025406220630-410	4 - RIB2401B relays for	66.12	0	05/14/19
29759	AMAZON.COM	PCMIKALAJUNA	14686	2025406220630-410	2 - 40 inch rescue tube	77.2	0	05/14/19
29759	AMAZON.COM	PCMIKALAJUNA	14686	2025406220630-410	2 - Ring Buoys for pool	162.8	0	05/14/19
29759	AMAZON.COM	PCMIKALAJUNA	14686	2025406220630-410	first aid kit for pool	145.77	0	05/14/19
29759	AMAZON.COM	PCMIKALAJUNA	14705	2025406220630-410	4 - brackets to mount r	39.8	0	06/13/19
19337	AQUA PURE ENTERPRISES	PCHODEL	14686	2025406220630-410	Certified Pool Operator	550	0	05/14/19
32425	BATTERIES+BULBS	PCMIKALAJUNA	14686	2025406220630-410	10 halogen bulbs for po	69.9	0	05/14/19
28713	MENARDS	PCHODEL	14686	2025406220630-410	ppe knee pads and pvc f	46.67	0	05/14/19
28713	MENARDS	PCHODEL	14686	2025406220630-410	ppe knee pads tools a	131.46	0	05/14/19
28713	MENARDS	PCMIKALAJUNA	14686	2025406220630-410	dielectric grease for p	23.16	0	05/14/19
28713	MENARDS	PCMIKALAJUNA	14705	2025406220630-410	3/4 inch pvc fittings:	48.42	0	06/13/19
19259	NAPA AUTO PARTS	PCMIKALAJUNA	14686	2025406220630-410	3 tubes high torque RTV	59.97	0	05/14/19
457	NEUCO INC.	PCMIKALAJUNA	14686	2025406220630-410	A/RH2-TT1K-D-4X-4 Autom	218.25	0	05/14/19
457	NEUCO INC.	PCMIKALAJUNA	14705	2025406220630-410	Armstrong 1/2 hp pump f	840.6	0	06/13/19
457	NEUCO INC.	PCMIKALAJUNA	14717	2025406220630-410	Temp probe for pool UV	1015	0	07/29/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025406252504-370	OEH-wtr/swr 12/31-2/28/	466.75	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025406252504-370	OEH-wtr/swr 12/31-2/28/	247.1	0	05/14/19

575	FOX METRO W.R.D.	PCALLISON	14686	2025406252504-370	OEH-wtr/swr 12/31-2/28/	237.74	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025406252504-370	OEH-wtr/swr 12/31-2/28/	270.82	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025406252504-370	OEH-wtr/swr 2/28-4/30/1	48.98	0	07/29/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025406252504-370	OEH-wtr/swr 2/28-4/30/1	439.47	0	07/29/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025406252504-370	OEH-wtr/swr 2/28-4/30/1	307.56	0	07/29/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025406252504-370	OEH-wtr/swr 2/28-4/30/1	273.61	0	07/29/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025406252504-370	OEH-wtr/swr 2/28-4/30/1	273.61	0	07/29/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025406252504-370	OEH-wtr/swr 2/28-4/30/1	6056.58	0	07/29/19
6660	VILLAGE OF OSWEGO - WA	011620505000	V52636	2025406252504-370	OE WT/SW 3/1-4/30/19	8326.74	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	011620505100	V52636	2025406252504-370	OE WTR 3/1-4/30/19	6.34	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	011620505200	V52636	2025406252504-370	OE WT/SW 3/1-4/30/19	610.24	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	011620505300	V52636	2025406252504-370	OE WTR/SWR 3/1-4/30/19	73.38	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	011620505400	V52636	2025406252504-370	OE WT/SW 3/1-4/30/19	382.1	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	011620505500	V52636	2025406252504-370	OE WT/SW 3/1-4/30/19	429.07	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	011620505000	V52702	2025406252504-370	OE WTR/SWR 5/1-6/30/19	9534.54	0	07/30/19
6660	VILLAGE OF OSWEGO - WA	011620505100	V52702	2025406252504-370	OE WTR 5/1-6/30/19	1021.75	0	07/30/19
6660	VILLAGE OF OSWEGO - WA	011620505200	V52702	2025406252504-370	OE WTR/SWR 5/1-6/30/19	476.04	0	07/30/19
6660	VILLAGE OF OSWEGO - WA	011620505300	V52702	2025406252504-370	OE WTR/SWR 5/1-6/30/19	3060.86	0	07/30/19
6660	VILLAGE OF OSWEGO - WA	011620505400	V52702	2025406252504-370	OE WTR/SWR 5/1-6/30/19	214.35	0	07/30/19
6660	VILLAGE OF OSWEGO - WA	011620505500	V52702	2025406252504-370	OE WTR/SWR 5/1-6/30/19	268.03	0	07/30/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025406252504-465	OEH FPS GAS 3/19	7395.81	0	05/20/19
2255	CONSTELLATION NEWENERG	2598326	V52647	2025406252504-465	OEH FPS GAS 4/19	4182.22	0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025406252504-465	OEH FPS GAS 5/19	3874.69	0	06/27/19
6329	NICOR GAS	5385568849	154440	2025406252504-465	OEH NICOR GAS 4/19	1359.99	0	06/06/19
6329	NICOR GAS	5385568849	154748	2025406252504-465	OEH NICOR GAS 5/19	1332.88	0	06/17/19
6329	NICOR GAS	53855688494	155064	2025406252504-465	OE NICOR GAS 6/19	1261.12	0	07/15/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025406252504-466	OE#1F31513 3/22-4/22/19	43443.07	0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025406252504-466	OE#1F31513 4/22-5/22/19	47031.5	0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025406252504-466	OE 1F31513 5/22-6/20/19	-45266.55	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025406252504-466	OE 1F31513 5/22-6/20/19	-45266.55	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025406252504-466	OE 1F31513 5/22-6/20/19	45266.55	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025406252504-466	OE 1F31513 5/22-6/20/19	45266.55	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025406252504-466	OE 1F31513 5/22-6/20/19	45266.55	0	07/15/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025407052504-370	DAC-wtr/swr 12/31-2/28/	158.5	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025407052504-370	DAC-wtr/swr 2/28-4/30/1	185.45	0	07/29/19
6660	VILLAGE OF OSWEGO - WA	010201530000	V52636	2025407052504-370	DAC WT/SW 3/1-4/30/19	261.32	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010201530000	V52702	2025407052504-370	DAC WTR/SWR 5/1-6/30/19	1603.32	0	07/30/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025407052504-465	DAC FPS GAS 3/19	99.58	0	05/20/19
2255	CONSTELLATION NEWENERG	2598326	V52647	2025407052504-465	DAC FPS GAS 4/19	52.37	0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025407052504-465	DAC FPS GAS 5/19	34.44	0	06/27/19
6329	NICOR GAS	01485900003	154440	2025407052504-465	DAC NICOR GAS 4/19	168.15	0	06/06/19
6329	NICOR GAS	01485900003	154748	2025407052504-465	DAC NICOR GAS 5/19	159.65	0	06/17/19
6329	NICOR GAS	01485900003	155064	2025407052504-465	DAC NICOR GAS 6/19	153.33	0	07/15/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025407152504-370	TRN-wtr/swr 12/31-2/28/	242.74	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025407152504-370	TRN-wtr/swr 2/28-4/30/1	40.49	0	07/29/19

575	FOX METRO W.R.D.	PCALLISON	14717	2025407152504-370	TRN-wtr/swr 2/28-4/30/1	3	0	07/29/19
6660	VILLAGE OF OSWEGO - WA	010402140004	V52636	2025407152504-370	TRN#B WT/SW 3/1-4/30/19	61.56	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010402150000	V52636	2025407152504-370	TRN#C WT/SW 3/1-4/30/19	10.03	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010402140004	V52702	2025407152504-370	TRN#B WTR/SWR 5/1-6/30/	38.75	0	07/30/19
6660	VILLAGE OF OSWEGO - WA	010402150000	V52702	2025407152504-370	TRN#C WTR/SWR 5/1-6/30/	8.02	0	07/30/19
6329	NICOR GAS	34355049619	154432	2025407152504-465	TRN#A GAS 4/18-5/17	67.22	0	06/05/19
6329	NICOR GAS	37188479754	154432	2025407152504-465	TRN#B GAS 4/18-5/19	50.01	0	06/05/19
6329	NICOR GAS	39261446429	154432	2025407152504-465	TRN#C GAS 4/18-5/18	86.98	0	06/05/19
6329	NICOR GAS	70418454222	154432	2025407152504-465	TRN#D GAS 4/18-5/17	41.71	0	06/05/19
6329	NICOR GAS	34355049619	155060	2025407152504-465	TRN#A GAS 5/18-6/17	50.05	0	07/15/19
6329	NICOR GAS	37188479754	155060	2025407152504-465	TRN#B GAS 5/20-6/18	35.58	0	07/15/19
6329	NICOR GAS	70418454222	155060	2025407152504-465	TRN#D GAS 5/18-6/17	34.04	0	07/15/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025407152504-466	TRN#1ZK8736 3/22-4/22/1	1037.87	0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025407152504-466	TRN#1ZK8736 4/22-5/21/1	1109.66	0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025407152504-466	TRN 1ZK8736 5/21-6/20/1	1098.24	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025407152504-466	TRN 1ZK8736 5/21-6/20/1	-1098.24	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025407152504-466	TRN 1ZK8736 5/21-6/20/1	-1098.24	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025407152504-466	TRN 1ZK8736 5/21-6/20/1	1098.24	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025407152504-466	TRN 1ZK8736 5/21-6/20/1	1098.24	0	07/15/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025407252504-370	MNT-wtr/swr 12/31-2/28/	29.33	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025407252504-370	MNT-wtr/swr 12/31-2/28/	6.86	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025407252504-370	MNT-wtr/swr 12/31-2/28/	3	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025407252504-370	MNT-wtr/swr 12/31-2/28/	173.47	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025407252504-370	MNT-wtr/swr 2/28-4/30/1	30.69	0	07/29/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025407252504-370	MNT-wtr/swr 2/28-4/30/1	3	0	07/29/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025407252504-370	MNT-wtr/swr 2/28-4/30/1	3	0	07/29/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025407252504-370	MNT-wtr/swr 2/28-4/30/1	195.9	0	07/29/19
6660	VILLAGE OF OSWEGO - WA	010402180501	V52636	2025407252504-370	MNT#A WT/SW 3/1-4/30/19	48.75	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010402180802	V52636	2025407252504-370	MNT F/G WTR 3/1-4/30/19	275.48	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010402180902	V52636	2025407252504-370	MNT#H WTR 3/1-4/30/19	6.4	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010402181001	V52636	2025407252504-370	MNT#I WT/SW 3/1-4/30/19	7.69	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010403100000	V52636	2025407252504-370	MNT/SHP WTR 3/1-4/30/19	24.58	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010403110000	V52636	2025407252504-370	MNT/SHP WTR 3/1-4/30/19	16.77	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010402180501	V52702	2025407252504-370	MNT#A WT/SW 5/1-6/30/19	43.04	0	07/30/19
6660	VILLAGE OF OSWEGO - WA	010402180802	V52702	2025407252504-370	MNT#F/G WT/SW 5/1-6/30/	256.82	0	07/30/19
6660	VILLAGE OF OSWEGO - WA	010402180902	V52702	2025407252504-370	MNT#H WT/SW 5/1-6/30/19	6.75	0	07/30/19
6660	VILLAGE OF OSWEGO - WA	010402181001	V52702	2025407252504-370	MNT#I WT/SW 5/1-6/30/19	7.01	0	07/30/19
6660	VILLAGE OF OSWEGO - WA	010403100000	V52702	2025407252504-370	MNT WTR 5/1-6/30/19	9.98	0	07/30/19
6660	VILLAGE OF OSWEGO - WA	010403110000	V52702	2025407252504-370	MNT WTR 5/1-6/30/19	20.78	0	07/30/19
25284	SPEEDWAY	PCBAILEY	14686	2025407252504-464	Trk #113-fuel	69.22	0	05/14/19
25284	SPEEDWAY	PCBAILEY	14705	2025407252504-464	Trk #106-wo136095-fuel	88.27	0	06/13/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025407252504-465	MNT#A FPS GAS 3/19	99.15	0	05/20/19
2255	CONSTELLATION NEWENERG	2598326	V52647	2025407252504-465	MNT#A FPS GAS 4/19	335.01	0	06/17/19
2255	CONSTELLATION NEWENERG	0621700	V52676	2025407252504-465	MNT#A FPS GAS 5/19	82.4	0	06/27/19
6329	NICOR GAS	34355049619	153987	2025407252504-465	TRN#A 3/18-4/17/19	60.52	0	05/02/19

6329	NICOR GAS	37188479754	153987	2025407252504-465	TRN#B 3/19-4/17/19	72.16	0	05/02/19
6329	NICOR GAS	70418454222	153987	2025407252504-465	TRN#D 3/18-4/17/19	50.09	0	05/02/19
6329	NICOR GAS	23439010002	154078	2025407252504-465	MNT-GAS 3/27-4/29/19	537.08	0	05/13/19
6329	NICOR GAS	23439010002	154432	2025407252504-465	MNT GAS 4/29-5/28/19	289.25	0	06/05/19
6329	NICOR GAS	34941203472	154440	2025407252504-465	MNT#A NICOR GAS 4/19	232.73	0	06/06/19
6329	NICOR GAS	34941203472	154748	2025407252504-465	MNT#A NICOR GAS 5/19	130.43	0	06/17/19
6329	NICOR GAS	23439010002	155060	2025407252504-465	MNT GAS 5/29-6/26/19	54.16	0	07/15/19
6329	NICOR GAS	34941203472	155064	2025407252504-465	MNT#A NICOR GAS 6/19	90.43	0	07/15/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025407252504-466	MNT71 1ZK8729 3/22-4/22	612.6	0	06/05/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025407252504-466	MNT1#1FC3246 3/22-4/22/	211.21	0	06/05/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025407252504-466	MNT2&3 1FC3247 3/22-4/2	136.73	0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025407252504-466	MNT1#1FC3246 4/22-5/21/	155.46	0	06/17/19
26792	CONSTELLATION NEW ENER	14973004501-	V52645	2025407252504-466	MNT2&3 1FC3247 4/22-5/2	143.89	0	06/17/19
26792	CONSTELLATION NEW ENER	14973004501=	V52645	2025407252504-466	MNT71 1ZK8729 4/22-5/21	499.63	0	06/17/19
26792	CONSTELLATION NEW ENER	13056099701|	V52679	2025407252504-466	MNT71 1ZK8729 5/21-6/20	508.03	0	07/15/19
26792	CONSTELLATION NEW ENER	13056099701|	V52679	2025407252504-466	MNT71 1ZK8729 5/21-6/20	-508.03	0	07/15/19
26792	CONSTELLATION NEW ENER	13056099701|	V52679	2025407252504-466	MNT71 1ZK8729 5/21-6/20	-508.03	0	07/15/19
26792	CONSTELLATION NEW ENER	13056099701|	V52679	2025407252504-466	MNT71 1ZK8729 5/21-6/20	508.03	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025407252504-466	MNT2&3 1FC3247 5/21-6/2	141.88	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025407252504-466	MNT2&3 1FC3247 5/21-6/2	-141.88	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025407252504-466	MNT2&3 1FC3247 5/21-6/2	-141.88	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025407252504-466	MNT2&3 1FC3247 5/21-6/2	141.88	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025407252504-466	MNT2&3 1FC3247 5/21-6/2	141.88	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101'	V52679	2025407252504-466	MNT1 1FC3246 5/21-6/20/	195.64	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101'	V52684	2025407252504-466	MNT1 1FC3246 5/21-6/20/	195.64	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101'	V52679	2025407252504-466	MNT1 1FC3246 5/21-6/20/	-195.64	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101'	V52679	2025407252504-466	MNT1 1FC3246 5/21-6/20/	-195.64	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101'	V52679	2025407252504-466	MNT1 1FC3246 5/21-6/20/	195.64	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101|	V52684	2025407252504-466	MNT71 1ZK8729 5/21-6/20	508.03	0	07/15/19
2232	DUDE SOLUTIONS	INV-45486	V52700	2025407252505-316	SFTWR RNWL 2019-20	30259.25	0	07/24/19
29633	AHWLLC	PCBAILEY	14717	2025407252509-410	lock washer screw pad	30.93	0	07/29/19
21868	CONLEY STEEL INC	PCBAILEY	14705	2025407252509-410	Trk #118-wo136095-flat	29.28	0	06/13/19
23232	DISCOUNT TIRE CO	PCSCHOENSEE	14686	2025407252509-410	Trk #119-TPMS sensor sn	60	0	05/14/19
24457	FARM AND FLEET	PCBAILEY	14705	2025407252509-410	Trk #118-wo136095-bed s	28.04	0	06/13/19
24457	FARM AND FLEET	PCBAILEY	14705	2025407252509-410	Trk #118-wo136095-bed f	36.97	0	06/13/19
24457	FARM AND FLEET	PCBAILEY	14705	2025407252509-410	Van 100-caulk to fix le	19.95	0	06/13/19
33138	FORD GERALD FORD	PCBAILEY	14686	2025407252509-410	Trk #104-wo136644-shock	20	0	05/14/19
4760	GRAINCO FS	PCBAILEY	14717	2025407252509-410	LP gas 33.5# cylinder f	88.44	0	07/29/19
19259	NAPA AUTO PARTS	PCBAILEY	14686	2025407252509-410	Trk #104-wo136644-excha	-11	0	05/14/19
19259	NAPA AUTO PARTS	PCBAILEY	14686	2025407252509-410	Van #100-wo126017-greas	3.43	0	05/14/19
19259	NAPA AUTO PARTS	PCBAILEY	14686	2025407252509-410	Trk #104-wo136644-core	-125.02	0	05/14/19
19259	NAPA AUTO PARTS	PCBAILEY	14686	2025407252509-410	MNT-truck/ car wash (so	10.99	0	05/14/19
19259	NAPA AUTO PARTS	PCBAILEY	14686	2025407252509-410	Trk #104-wo136644-air f	20.66	0	05/14/19
19259	NAPA AUTO PARTS	PCBAILEY	14686	2025407252509-410	Brake calipers-trailers	58.79	0	05/14/19
19259	NAPA AUTO PARTS	PCBAILEY	14686	2025407252509-410	Trk #104-wo136644-shock	1275.72	0	05/14/19

19259	NAPA AUTO PARTS	PCWEAVER	14686	2025407252509-410	Trk #100-brakes	655.84	0	05/14/19
19259	NAPA AUTO PARTS	PCBAILEY	14705	2025407252509-410	Trk #106-oil filter and	87.38	0	06/13/19
19259	NAPA AUTO PARTS	PCBAILEY	14705	2025407252509-410	Trk #106-gear oil and s	87.94	0	06/13/19
19259	NAPA AUTO PARTS	PCBAILEY	14705	2025407252509-410	Trk #118-wo136095-panel	149.11	0	06/13/19
19259	NAPA AUTO PARTS	PCBAILEY	14705	2025407252509-410	Trk #118-wo136095-compo	132.43	0	06/13/19
19259	NAPA AUTO PARTS	PCBAILEY	14705	2025407252509-410	Trk #118-wo136095-panel	56.99	0	06/13/19
19259	NAPA AUTO PARTS	PCBAILEY	14705	2025407252509-410	Trk #118-wo136095-light	55.95	0	06/13/19
19259	NAPA AUTO PARTS	PCBAILEY	14705	2025407252509-410	Trk #118-wo136095-tail	11.49	0	06/13/19
19259	NAPA AUTO PARTS	PCGUZMAN	14705	2025407252509-410	MNT shop-synthetic oil	791.53	0	06/13/19
19259	NAPA AUTO PARTS	PCSCHOENSEE	14705	2025407252509-410	Trk #119-oil and filter	40.88	0	06/13/19
19259	NAPA AUTO PARTS	PCWEAVER	14705	2025407252509-410	Shop oil for MNT shop	479.99	0	06/13/19
19259	NAPA AUTO PARTS	PCWEAVER	14705	2025407252509-410	wrong oil - return	-479.99	0	06/13/19
19259	NAPA AUTO PARTS	PCBAILEY	14717	2025407252509-410	Van 100-v-belt a/c bel	101.67	0	07/29/19
29947	RIVER VIEW FORD INC	PCBAILEY	14705	2025407252509-410	Trk #118-wrong light so	-24.04	0	06/13/19
29947	RIVER VIEW FORD INC	PCBAILEY	14705	2025407252509-410	Trk #118-wo136095-wire	240.51	0	06/13/19
29947	RIVER VIEW FORD INC	PCBAILEY	14717	2025407252509-410	Trk 119-wo136068-batter	141.98	0	07/29/19
33139	VACATIONLAND	PCBAILEY	14686	2025407252509-410	Trk #104-brake controll	199.99	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025407352504-370	O3C-wtr/swr 12/31-2/28/	489.84	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025407352504-370	O3C-wtr/swr 2/28-4/30/1	14.37	0	07/29/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025407352504-370	O3C-wtr/swr 2/28-4/30/1	395.72	0	07/29/19
6660	VILLAGE OF OSWEGO - WA	010200850000	V52636	2025407352504-370	O3C WT/SW 3/1-4/30/19	549.85	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010200860000	V52636	2025407352504-370	O3C WT/SW 3/1-4/30/19	26.47	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010200850000	V52702	2025407352504-370	O3C WTR/SWR 5/1-6/30/19	3133.2	0	07/30/19
6660	VILLAGE OF OSWEGO - WA	010200860000	V52702	2025407352504-370	O3C WTR 5/1-6/30/19	6.34	0	07/30/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025407352504-465	O3C FPS GAS 3/19	2163.68	0	05/20/19
2255	CONSTELLATION NEWENERG	2548751	V52647	2025407352504-465	O3C FPS GAS 4/19	1119.59	0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025407352504-465	O3C FPS GAS 5/19	1364.25	0	06/27/19
6329	NICOR GAS	77150110003	154440	2025407352504-465	O3C NICOR GAS 4/19	719.6	0	06/06/19
6329	NICOR GAS	77150110003	154748	2025407352504-465	O3C NICOR GAS 5/19	810.07	0	06/17/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025407352504-466	O3C#1E94011 3/27-4/25/1	4022.66	0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025407352504-466	O3C#1E94011 4/25-5/24/1	4617.94	0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025407352504-466	O3C 1E94011 5/24-6/25/1	5951.11	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025407352504-466	O3C 1E94011 5/24-6/25/1	-5951.11	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025407352504-466	O3C 1E94011 5/24-6/25/1	5951.11	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025407352504-466	O3C 1E94011 5/24-6/25/1	-5951.11	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025407352504-466	O3C 1E94011 5/24-6/25/1	5951.11	0	07/15/19
575	FOX METRO W.R.D.	PCALLISON	14705	2025409252504-370	BR-wtr/swr-12/31-2/28/1	341.95	0	06/13/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025409252504-370	BR-wtr/swr 2/28-4/30/19	454.49	0	07/29/19
6660	VILLAGE OF OSWEGO - WA	010910000000	V52636	2025409252504-370	BR WT/SW 3/1-4/30/19	630.37	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010910000000	V52702	2025409252504-370	BR WTR/SWR 5/1-6/30/19	298.49	0	07/30/19
2255	CONSTELLATION NEWENERG	2573389	V52618	2025409252504-465	BR FPS GAS 3/19	193.57	0	05/20/19
2255	CONSTELLATION NEWENERG	2598326	V52647	2025409252504-465	BR FPS GAS 4/19	1099.54	0	06/17/19
2255	CONSTELLATION NEWENERG	2621700	V52676	2025409252504-465	BR FPS GAS 5/19	409.36	0	06/27/19
6329	NICOR GAS	51928080871	154440	2025409252504-465	BR NICOR GAS 4/19	534.39	0	06/06/19
6329	NICOR GAS	51928080871	154748	2025409252504-465	BR NICOR GAS 5/19	331.76	0	06/17/19

6329	NICOR GAS	51928080871	155064	2025409252504-465	BR NICOR GAS 6/19	284.09	0	07/15/19
26792	CONSTELLATION NEW ENER	14737105501	V52628	2025409252504-466	BR#1B4K69I 3/22-4/22/19	3209.52	0	06/05/19
26792	CONSTELLATION NEW ENER	14973004501	V52645	2025409252504-466	BR#1B4K69I 4/22-5/21/19	3528.83	0	06/17/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025409252504-466	BR 1B4K69I 5/21-6/20/19	3943.04	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025409252504-466	BR 1B4K69I 5/21-6/20/19	-3943.04	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025409252504-466	BR 1B4K69I 5/21-6/20/19	-3943.04	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52684	2025409252504-466	BR 1B4K69I 5/21-6/20/19	3943.04	0	07/15/19
26792	CONSTELLATION NEW ENER	15165595101	V52679	2025409252504-466	BR 1B4K69I 5/21-6/20/19	3943.04	0	07/15/19
575	FOX METRO W.R.D.	PCALLISON	14686	2025409852504-370	TC-wtr/swr 12/31-2/28/1	46.8	0	05/14/19
575	FOX METRO W.R.D.	PCALLISON	14717	2025409852504-370	TC-wtr/swr 2/28-4/30/19	24.16	0	07/29/19
6660	VILLAGE OF OSWEGO - WA	010900001300	V52636	2025409852504-370	TC WT/SW 3/1-4/30/19	39.89	0	06/05/19
6660	VILLAGE OF OSWEGO - WA	010900001300	V52702	2025409852504-370	TC WTR/SWR 5/1-6/30/19	65.32	0	07/30/19
6329	NICOR GAS	54406548245	154432	2025409852504-465	TC GAS 4/8-5/8/19	63.74	0	06/05/19
6329	NICOR GAS	54406548245	154884	2025409852504-465	TC GAS 5/9-6/8/19	41.48	0	06/24/19
6329	NICOR GAS	54406548245	155185	2025409852504-465	TC GAS 6/9-7/8/19	38.7	0	07/30/19
1761	COM ED	2827125059	154068	2025409852504-466	TC-ELEC 3/27-4/25/19	433.63	0	05/13/19
1761	COM ED	2827125059	154425	2025409852504-466	TC ELEC 4/25-5/24/19	339.75	0	06/05/19
1761	COM ED	2827125059	155059	2025409852504-466	TC ELEC 5/24-6/25/19	361.1	0	07/15/19
21979	JEFFREY R BURGNER	LB 4/24-5/3	V52614	2025460020000-320	LB TRF 4/24-5/3/19	320	0	05/10/19
21979	JEFFREY R BURGNER	LB 4/8-17/19	V52614	2025460020000-320	LB TRF 4/8-17/19	280	0	05/10/19
21979	JEFFREY R BURGNER	LB 5/6-15/19	V52623	2025460020000-320	LB TRF 5/6-15/19	280	0	05/30/19
21979	JEFFREY R BURGNER	LB 5/24-28	V52674	2025460020000-320	LB TRF 5/24-28/19	320	0	06/26/19
28346	BRAD DELPHEY	LB 4/15-18	154205	2025460020000-320	LB TRF 4/15-18/19	160	0	05/09/19
28346	BRAD DELPHEY	LB 4/23-26	154205	2025460020000-320	LB TRF 4/23-26/19	160	0	05/09/19
28346	BRAD DELPHEY	LB 4/29-5/3	154205	2025460020000-320	LB TRF 4/29-5/3/19	160	0	05/09/19
28346	BRAD DELPHEY	LB 5/6-10/19	154263	2025460020000-320	LB TRF 5/6-10/19	200	0	05/20/19
28346	BRAD DELPHEY	LB 5/13-17	154382	2025460020000-320	LB TRF 5/13-17/19	240	0	05/30/19
28346	BRAD DELPHEY	LB 5/20-24	154427	2025460020000-320	LB TRF 5/20-24/19	200	0	06/05/19
28346	BRAD DELPHEY	LB 5/28-30	154931	2025460020000-320	LB TRF 5/28,30/19	80	0	06/26/19
30348	JAMES H JENSEN	LC 4/23-24	V52619	2025460020000-320	LC TRF 4/23-24/19	80	0	05/20/19
30348	JAMES H JENSEN	LC 4/29-5/3	V52619	2025460020000-320	LC TRF 4/29-5/3/19	200	0	05/20/19
30348	JAMES H JENSEN	LC 5/13-17	V52630	2025460020000-320	LC TRF 5/13-17/19	200	0	06/05/19
30348	JAMES H JENSEN	LC 5/6-9/19	V52630	2025460020000-320	LC TRF 5/6-9/19	160	0	06/05/19
30348	JAMES H JENSEN	LC 5/20-30	V52650	2025460020000-320	LC TRF 5/20-30/19	280	0	06/17/19
6333	NORTHERN ILLINOIS UNIV	7019139-5/18	154674	2025460020000-320	OE/OH GRAD 5/18/19	17201.7	0	06/17/19
6377	KEVIN NORWOOD	LC 4/15-18	154304	2025460020000-320	LC TRF 4/15-18/19	120	0	05/20/19
6377	KEVIN NORWOOD	LC 4/23-26	154304	2025460020000-320	LC TRF 4/23-26/19	160	0	05/20/19
6377	KEVIN NORWOOD	LC 4/26-5/3	154304	2025460020000-320	LC TRF 4/26-5/3/19	240	0	05/20/19
6377	KEVIN NORWOOD	LC 4/8-11/19	154304	2025460020000-320	LC TRF 4/8-11/19	200	0	05/20/19
6377	KEVIN NORWOOD	LC 5/6-10/19	154364	2025460020000-320	LC TRF 5/6-10/19	200	0	05/24/19
6377	KEVIN NORWOOD	LC 5/13-17	154433	2025460020000-320	LC TRF 5/13-17/19	200	0	06/05/19
6377	KEVIN NORWOOD	LC 5/20-24	154433	2025460020000-320	LC TRF 5/20-24/19	240	0	06/05/19
6377	KEVIN NORWOOD	LC 5/28-31	154675	2025460020000-320	LC TRF 5/28&31/19	120	0	06/17/19
6377	KEVIN NORWOOD	LC10/1-12/18	154760	2025460020000-320	LC 10/1-12/18 REISSUE	240	0	06/18/19
31023	VILLAGE OF OSWEGO - PO	468	V52613	2025460020000-320	OE/OH BUS/PROM 4/1-14	4422	0	05/13/19

31023	VILLAGE OF OSWEGO - PO	468-	V52613	2025460020000-320	OPP SECURITY 3/19	1507.5	0	05/13/19
31023	VILLAGE OF OSWEGO - PO	477	V52665	2025460020000-320	OE/OH BUS DTL 4/5-28	3484	0	06/17/19
31023	VILLAGE OF OSWEGO - PO	494	V52665	2025460020000-320	OE/OH BUS 4/29-30/19	871	0	06/17/19
31023	VILLAGE OF OSWEGO - PO	494-	V52665	2025460020000-320	OPP SCRTY 4/19	1620	0	06/17/19
31023	VILLAGE OF OSWEGO - PO	495	V52665	2025460020000-320	OE/OH PRM/BUS 5/1-10	5025	0	06/17/19
31023	VILLAGE OF OSWEGO - PO	497	V52665	2025460020000-320	OE/OH BUS/GRD 5/23-26	4958	0	06/17/19
31023	VILLAGE OF OSWEGO - PO	501	V52673	2025460020000-320	OE/OH BUS 5/28-6/10	1306.5	0	06/26/19
31023	VILLAGE OF OSWEGO - PO	501-	V52673	2025460020000-320	OPP SCRTY 5/19	1552.5	0	06/26/19
31023	VILLAGE OF OSWEGO - PO	478	V52665	2025460020506-320	OE/OH LIAISON #2/2019	58352	0	06/17/19
31624	GAUDIO ENTERPRISES LTD	052	154117	2029000051204-310	COPY/RICOH CNSLT	356.25	0	05/13/19
28223	COTG	IN1873874	154106	2029000051204-325	COPIER 3/5-4/4/19	22857.1	0	05/13/19
28223	COTG	IN1899372	154616	2029000051204-325	COPIER 4/5-5/4/19	22591.7	0	06/17/19
27983	KANSAS STATE BANK OF M	SD308-6/19	V52603	2029000051204-325	COPIER PAY#38	1403.54	0	05/13/19
27983	KANSAS STATE BANK OF M	SD308-7/19	V52651	2029000051204-325	COPIER PAY#39	1403.54	0	06/17/19
27983	KANSAS STATE BANK OF M	SD308-8/19	V52697	2029000051204-325	COPIER PAY#40 8/19	1403.54	0	07/24/19
21191	RICOH USA INC	PCCLASEN	14686	2029000051204-325	Split - Monthly Mainten	39.77	0	05/14/19
21191	RICOH USA INC	PCCLASEN	14686	2029000051204-325	Monthly Maintenance	22417.1	0	05/14/19
21191	RICOH USA INC	PCCLASEN	14717	2029000051204-325	Equipment Rentals	18988.62	0	07/29/19
31908	XEROX FINANCIAL SERVIC	1596413	154186	2029000051204-325	01000224520001 PAY#17	25757.56	0	05/13/19
31908	XEROX FINANCIAL SERVIC	1632442	154736	2029000051204-325	010-0024520001 PAY#18	25338.53	0	06/17/19
31908	XEROX FINANCIAL SERVIC	1671959	155169	2029000051204-325	01000224520001 PAY#19	25757.56	0	07/24/19
31908	XEROX FINANCIAL SERVIC	1671959-	155169	2029000051204-325	BAL DUE INV 1632442	419.03	0	07/24/19
210	AMALGAMATED BANK OF CH	4523 8/19	14718	3052200020000-620	GO 2011 INT 8/19	545900	0	07/30/19
210	AMALGAMATED BANK OF CH	4657 8/19	14718	3052200020000-620	GO SER 2011A INT 8/19	1372931.25	0	07/30/19
210	AMALGAMATED BANK OF CH	5430 8/19	14718	3052200020000-620	GO REF 2014 INT 8/19	201425	0	07/30/19
210	AMALGAMATED BANK OF CH	5749 8/19	14718	3052200020000-620	REF SER 2015 INT 8/19	236200	0	07/30/19
210	AMALGAMATED BANK OF CH	6043 8/19	14718	3052200020000-620	GO SER 2016 INT 8/19	2372700	0	07/30/19
210	AMALGAMATED BANK OF CH	6331PVTPL	14718	3052200020000-620	GO 2017A PP INT 8/19	102032.5	0	07/30/19
210	AMALGAMATED BANK OF CH	1853168009	154594	3059000020000-310	TO CAB 2008 ADM FEE	200	0	06/17/19
30333	ILLINOIS PUBLIC RISK F	58784	155149	4025500020000-382	WRK COMP 7/19 TRNS	2234.25	0	07/24/19
30333	ILLINOIS PUBLIC RISK F	58785	155149	4025500020000-382	WRK COMP 8/19 TRNS	2234.13	0	07/24/19
6595	OSWEGO CUSD#308/TRANSP	TRN-4/19	V52658	4025507153000-319	TRN FNGRPRNTS 4/19	300	0	06/17/19
6595	OSWEGO CUSD#308/TRANSP	TRN-5/19	V52671	4025507153000-319	TRN FNGRPRNTS 5/19	40	0	06/26/19
6595	OSWEGO CUSD#308/TRANSP	TRN 6/19	V52680	4025507153000-319	TRN FNGRPRNTS 6/19	50	0	07/15/19
6595	OSWEGO CUSD#308/TRANSP	TRN 6/19	V52680	4025507153000-319	TRN FNGRPRNTS 6/19	-50	0	07/15/19
6595	OSWEGO CUSD#308/TRANSP	TRN 6/19	V52685	4025507153000-319	TRN FNGRPRNTS 6/19	50	0	07/15/19
2665	ENTERPRISE RENT-A-CAR	PCCALVEY	14686	4025507153000-331	IHSA State Journalism C	251.12	0	05/14/19
2665	ENTERPRISE RENT-A-CAR	PCDIVELEY	14686	4025507153000-331	Robotics Transportation	715.6	0	05/14/19
25898	FIRST STUDENT	785445-3/19	154113	4025507153000-331	REG TRNSP 3/19	378854.11	0	05/13/19
25898	FIRST STUDENT	PCROHRER	14686	4025507153000-331	OHS to Minooka HS #249	432.5	0	05/14/19
25898	FIRST STUDENT	PCROHRER	14686	4025507153000-331	field trip Acct. 40255	400	0	05/14/19
25898	FIRST STUDENT	PCROHRER	14686	4025507153000-331	OE to Joliet West HS #	400	0	05/14/19
25898	FIRST STUDENT	PCROHRER	14686	4025507153000-331	OE to Hinsdale Central	400	0	05/14/19
25898	FIRST STUDENT	PCROHRER	14686	4025507153000-331	field trip Acct. 40255	367.5	0	05/14/19
25898	FIRST STUDENT	PCROHRER	14686	4025507153000-331	refund trip acct #4025	-400	0	05/14/19

25898	FIRST STUDENT	PCROHRER	14686	4025507153000-331	refund trip acct #4025	-400	0	05/14/19
25898	FIRST STUDENT	11582439	154845	4025507153000-331	785445 REG TRN 4/19	474323.77	0	06/24/19
25898	FIRST STUDENT	11588666	154845	4025507153000-331	785445 REG TRN 5/19	541914.7	0	06/24/19
21642	SPARE WHEELS TRANSPORT	PCROHRER	14686	4025507153000-331	pupil trip transportati	2937.5	0	05/14/19
21642	SPARE WHEELS TRANSPORT	PCROHRER	14705	4025507153000-331	invoices #24368A $330.	701.25	0	06/13/19
24119	SALLY A. AGUIRRE	REIM-5/13/19	V52596	4025507153000-332	MEAL 4/11/19	15	0	05/13/19
24119	SALLY A. AGUIRRE	REIM-6/17/19	V52637	4025507153000-332	MEAL #25042 5/10/19	25	0	06/17/19
21952	DUNCAN ARMSTRONG JR	REIM-5/13/19	V52598	4025507153000-332	MEALS 4/13&20/19	30	0	05/13/19
21952	DUNCAN ARMSTRONG JR	REIM-6/17/19	V52639	4025507153000-332	MEALS 5/4,11/19	30	0	06/17/19
26499	TRACY L. BANSER	REIM-6/17/19	V52641	4025507153000-332	MEALS 5/4,11/19	50	0	06/17/19
31366	NANCY L. BARKLEY	REIM-6/17/19	154482	4025507153000-332	MEAL #24711 5/11/19	15	0	06/17/19
26439	KAREN F. BARRERA	REIM-6/17/19	154483	4025507153000-332	MEAL #23859 5/11/19	25	0	06/17/19
27596	CHARLOTTE M. BELL	REIM-6/17/19	154484	4025507153000-332	MEAL 11/17-5/11/19	110	0	06/17/19
23536	MARIA A. EUBANKS	REIM-7/5/19	155137	4025507153000-332	BUS #321 FUEL 7/5/19	20	0	07/24/19
23744	ARLEEN K. BENTLEY	REIM-6/17/19	154485	4025507153000-332	MEAL 5/10,16,17,18/19	90	0	06/17/19
23744	ARLEEN K. BENTLEY	REIM 6/17/19	155073	4025507153000-332	MEAL 5/10,16,17,18/19	90	0	07/18/19
26299	JUAN BUSTOS	REIM-6/17/19	154490	4025507153000-332	MEALS 4/27 & 5/11/19	30	0	06/17/19
21875	MARCO A. CHAVANA	REIM-2/27/16	154012	4025507153000-332	MEAL TRP#15997 2/27	15	0	05/02/19
21875	MARCO A. CHAVANA	REIM-5/13/19	154029	4025507153000-332	MEALS 4/6,13,20/19	45	0	05/13/19
24347	EDWARD I. DARBY	REIM 9/16/17	154754	4025507153000-332	MEAL 9/9&16/17REISSUE	30	0	06/18/19
31495	COURTNEY M. DATTILO	REIM-5/13/19	154033	4025507153000-332	MEAL 4/13/19	15	0	05/13/19
26715	MARTIN J. DECKER	REIM-6/17/19	154496	4025507153000-332	MEAL #25602 5/11/19	25	0	06/17/19
29994	JAMES J. FINNEGAN	REIM-6/11/18	154756	4025507153000-332	MLG XG 4/23-27/18	5.45	0	06/18/19
31037	MARK J. FRANTZ	REIM-5/13/19	154034	4025507153000-332	MEAL 4/20/19	15	0	05/13/19
28068	TAMMY J. HOFFMAN	REIM-6/17/19	154507	4025507153000-332	MEAL #25566 5/4/19	25	0	06/17/19
30209	CHRISTIE J. JONES	REIM-5/13/19	154038	4025507153000-332	MEAL 4/13/19	15	0	05/13/19
30209	CHRISTIE J. JONES	REIM-6/17/19	154509	4025507153000-332	MEALS 5/4,11/19	40	0	06/17/19
29997	ALLEN L. JORDAN	REIM-5/13/19	154039	4025507153000-332	MEAL 4/13/19	15	0	05/13/19
29997	ALLEN L. JORDAN	REIM-6/17/19	154510	4025507153000-332	MEAL #26888 5/11/19	15	0	06/17/19
28436	JOHN H. LEECH	REIM-9/17	154759	4025507153000-332	MLG 8/21 MEALS 9/2&16	35.35	0	06/18/19
28436	JOHN H. LEECH	REIM-9/17	154759	4025507153000-332	MLG 8/21 MEALS 9/2&16	-35.35	0	06/18/19
22330	MIGUEL A. MAYA	REIM-5/13/19	154043	4025507153000-332	MEAL 4/13/19	15	0	05/13/19
23593	RONALD D. NEWCOMER	REIM-5/13/19	154049	4025507153000-332	MEAL 4/13/19	15	0	05/13/19
29784	PAMELA S GUNTERMAN	REIM-5/39/18	154338	4025507153000-332	MLG XG 5/21-25/18	7.63	0	05/21/19
26586	MELISSA L. RATIGAN	REIM-6/17/19	154545	4025507153000-332	MEAL #25583 5/11/19	25	0	06/17/19
28366	LITANIA M. ROUNDS	REIM-5/13/19	154056	4025507153000-332	MEAL 4/13/19	15	0	05/13/19
28366	LITANIA M. ROUNDS	REIM-6/17/19	154547	4025507153000-332	MEALS 5/1,11/19	40	0	06/17/19
24286	ELISABETH A. RUDIN	REIM-5/13/19	154057	4025507153000-332	MEAL 4/5/19	15	0	05/13/19
24286	ELISABETH A. RUDIN	REIM-6/17/19	154548	4025507153000-332	MEALS 5/1,8,10,23,24	100	0	06/17/19
30101	MICHELLE A. SANMANN	REIM-6/17/19	154552	4025507153000-332	MEAL #25595 5/11/19	25	0	06/17/19
32624	HEATHER L. SCHEFFERT	REIM-5/13/19	154058	4025507153000-332	MEAL 4/12/19	15	0	05/13/19
32624	HEATHER L. SCHEFFERT	REIM-6/17/19	154553	4025507153000-332	MEALS 5/1,9,10,23/14	120	0	06/17/19
28552	WENDY J. SCHULZ MAA	REIM-6/17/19	154556	4025507153000-332	MEAL 4/13& 5/11/19	30	0	06/17/19
23700	CHERYL A. SMITH	REIM-6/17/19	154559	4025507153000-332	MEAL #24714 5/11/19	15	0	06/17/19
31369	KATHALYNN A.M. SMITH	REIM-5/14/18	154762	4025507153000-332	MLG XG 4/19/18 REISSU	5.45	0	06/18/19

30211	CONSUELO C. TORRES MEN	REIM-6/11/18	154763	4025507153000-332	MLG XG 4/23-5/7/18	43.6 0	06/18/19
31589	BRANDY H. VICORY	REIM-6/17/19	154575	4025507153000-332	MEAL#24682 5/11/19	15 0	06/17/19
32792	MARIA A.B. WESTPHAL	REIM-6/17/19	154580	4025507153000-332	MEAL#26849 5/11/19	15 0	06/17/19
28067	ROBERT J. ZEMAN	REIM-6/17/19	154585	4025507153000-332	MEAL#24872 4/27/19	15 0	06/17/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	14686	4025507153000-341	doc holder pen refils	50.66 0	05/14/19
2285	UPS	PCROHRER	14705	4025507153000-341	shipping to Synovia	8.91 0	06/13/19
2285	UPS	PCROHRER	14705	4025507153000-341	shipping	6.9 0	06/13/19
24326	USPS	PCSIMOSKY	14686	4025507153000-341	postage	7.35 0	05/14/19
24326	USPS	PCSIMOSKY	14705	4025507153000-341	postage N.Barkley perm	25.5 0	06/13/19
24326	USPS	PCROHRER	14717	4025507153000-341	ship GPS bus 323	7.35 0	07/29/19
24326	USPS	PCROHRER	14717	4025507153000-341	ship GPS bus 201	7.35 0	07/29/19
24326	USPS	PCROHRER	14717	4025507153000-341	stamps	56.8 0	07/29/19
23416	247 SECURITY INC	INN25111	154586	4025507153000-390	BUS CAMERA/DVR	107.5 0	06/17/19
473	AT&T	PCROHRER	14686	4025507153000-390	bus radio service	31.49 0	05/14/19
473	AT&T	PCROHRER	14686	4025507153000-390	bus radio service	31.49 0	05/14/19
473	AT&T	PCROHRER	14686	4025507153000-390	bus radio service	2173.02 0	05/14/19
473	AT&T	PCROHRER	14705	4025507153000-390	bus radio service	2180.86 0	06/13/19
473	AT&T	PCROHRER	14717	4025507153000-390	bus radio service	2186.98 0	07/29/19
473	AT&T	PCROHRER	14717	4025507153000-390	bus radio service	31.49 0	07/29/19
1350	C & R COMMUNICATIONS	20341	154825	4025507153000-390	TRN 2-WAY 6-8/19	3600 0	06/24/19
4208	CINTAS CORP #344	PCROHRER	14686	4025507153000-390	uniforms rugs towels	238.79 0	05/14/19
4208	CINTAS CORP #344	PCROHRER	14686	4025507153000-390	uniforms rugs towels	198.79 0	05/14/19
4208	CINTAS CORP #344	PCROHRER	14686	4025507153000-390	uniforms rugs towels	198.79 0	05/14/19
4208	CINTAS CORP #344	PCROHRER	14686	4025507153000-390	uniforms rugs towels	198.79 0	05/14/19
4208	CINTAS CORP #344	PCROHRER	14705	4025507153000-390	uniforms rugs towels	159.49 0	06/13/19
4208	CINTAS CORP #344	PCROHRER	14705	4025507153000-390	uniforms rugs towels	159.49 0	06/13/19
4208	CINTAS CORP #344	PCROHRER	14705	4025507153000-390	uniforms rugs towels	159.49 0	06/13/19
4208	CINTAS CORP #344	PCROHRER	14705	4025507153000-390	uniforms rugs towels	196.93 0	06/13/19
4208	CINTAS CORP #344	PCROHRER	14705	4025507153000-390	uniforms rugs towels	198.79 0	06/13/19
4208	CINTAS CORP #344	PCROHRER	14717	4025507153000-390	uniforms rugs towels	159.49 0	07/29/19
4208	CINTAS CORP #344	PCROHRER	14717	4025507153000-390	uniforms rugs towels	159.49 0	07/29/19
4208	CINTAS CORP #344	PCROHRER	14717	4025507153000-390	uniforms rugs towels	159.49 0	07/29/19
4208	CINTAS CORP #344	PCROHRER	14717	4025507153000-390	uniforms rugs towels	159.49 0	07/29/19
32214	IL TOLLWAY WEB	PCROHRER	14686	4025507153000-390	tolls	572.35 0	05/14/19
32214	IL TOLLWAY WEB	PCROHRER	14686	4025507153000-390	tolls bus 203	65.75 0	05/14/19
32214	IL TOLLWAY WEB	PCROHRER	14686	4025507153000-390	field trip tolls 4/20	7.6 0	05/14/19
32214	IL TOLLWAY WEB	PCROHRER	14686	4025507153000-390	tolls bus #62	7.6 0	05/14/19
32214	IL TOLLWAY WEB	PCROHRER	14705	4025507153000-390	bus #4 Great America t	4.5 0	06/13/19
32214	IL TOLLWAY WEB	PCROHRER	14705	4025507153000-390	bus #58 Great America	4.5 0	06/13/19
32214	IL TOLLWAY WEB	PCROHRER	14705	4025507153000-390	bus #40 Great America	4.5 0	06/13/19
32214	IL TOLLWAY WEB	PCROHRER	14705	4025507153000-390	bus #63 5/4 trip	6 0	06/13/19
32214	IL TOLLWAY WEB	PCROHRER	14705	4025507153000-390	bus #62 Great America	8.6 0	06/13/19
32214	IL TOLLWAY WEB	PCROHRER	14705	4025507153000-390	bus #25 Great America	8.6 0	06/13/19
32214	IL TOLLWAY WEB	PCROHRER	14705	4025507153000-390	bus #68 Great America	8.6 0	06/13/19
32214	IL TOLLWAY WEB	PCROHRER	14705	4025507153000-390	bus #60 Great America	11.4 0	06/13/19

32214	IL TOLLWAY WEB	PCROHRER	14705	4025507153000-390	bus #54 Great America	11.4	0	06/13/19
32214	IL TOLLWAY WEB	PCROHRER	14717	4025507153000-390	missed tolls bus 521	65.35	0	07/29/19
4469	JIM'S TRUCK INSPECTION	SD308-4/19	154651	4025507153000-390	BUS INSPECTIONS 4/19	828	0	06/17/19
4469	JIM'S TRUCK INSPECTION	SD308-5/31	154866	4025507153000-390	BUS INSPECTIONS 5/19	665	0	06/24/19
19531	JUST SAFETY LTD	32405	154653	4025507153000-390	MISC FIRST AID SPL	53.1	0	06/17/19
19531	JUST SAFETY LTD	32406	154653	4025507153000-390	MISC FIRST AIDE SPL	97.2	0	06/17/19
19264	MIDWEST TRANSIT EQUIP	R10201216802	154140	4025507153000-390	UNIT#203 FUEL SYSTEM	20	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	R10201217705	154140	4025507153000-390	UNIT#502 BUS TOW	186.25	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	R10201191104	154666	4025507153000-390	UNIT#503 TOW	389.2	0	06/17/19
19264	MIDWEST TRANSIT EQUIP	R10201238903	154666	4025507153000-390	UNIT#521 ECM UPDATE	20.67	0	06/17/19
19264	MIDWEST TRANSIT EQUIP	R10201248501	154666	4025507153000-390	UNIT#46 IMT SENSOR	177.8	0	06/17/19
19264	MIDWEST TRANSIT EQUIP	E102002326	154877	4025507153000-390	CREDIT TOWING UNIT46	-235	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	R10201256901	154877	4025507153000-390	UNIT #323 ELEC RPR	344.5	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	R10201263501	154877	4025507153000-390	UNIT#207 RPR	183.24	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	R10201267601	154877	4025507153000-390	UNIT#211 RPR	137.8	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	R10201257601	155066	4025507153000-390	UNIT#518 FUEL	43.95	0	07/16/19
27355	STENSTROM	S140985	154717	4025507153000-390	TWO-PLANE H OSE	109.09	0	06/17/19
27355	STENSTROM	S141154	154717	4025507153000-390	BREAKAWAY VALVE	233.39	0	06/17/19
27020	WES KOCHEL INC	102191	154183	4025507153000-390	TOW FEE	472.5	0	05/13/19
30910	CARSON CHIROPRACTIC	PCROHRER	14686	4025507153000-391	physicals drug tests	1525	0	05/14/19
30910	CARSON CHIROPRACTIC	PCROHRER	14705	4025507153000-391	physicals drug tests	875	0	06/13/19
19881	MIDWEST OCCUPATIONAL H	208463	154875	4025507153000-391	TRN DRUG TEST 5/14/19	245	0	06/24/19
29759	AMAZON.COM	PCSIMOSKY	14686	4025507153000-410	electric stapler	34.82	0	05/14/19
29759	AMAZON.COM	PCSIMOSKY	14686	4025507153000-410	name tags	40.79	0	05/14/19
29759	AMAZON.COM	PCSIMOSKY	14705	4025507153000-410	surge protectors	687.99	0	06/13/19
29759	AMAZON.COM	PCSIMOSKY	14717	4025507153000-410	parade crayons	123.98	0	07/29/19
25725	JACQUELINE S. CHARLETT	REIM-4/17/18	154753	4025507153000-410	SPIRIT WEAR REISSUE	41	0	06/18/19
4031	HOME DEPOT	PCSIMOSKY	14705	4025507153000-410	replacement mailbox	184.38	0	06/13/19
4031	HOME DEPOT	PCSIMOSKY	14705	4025507153000-410	sales tax credit for ma	-14.44	0	06/13/19
4031	HOME DEPOT	PCSIMOSKY	14717	4025507153000-410	mailbox return	-99.97	0	07/29/19
24398	HOME DEPOT.COM	PCROHRER	14705	4025507153000-410	sales tax credit	-3.74	0	06/13/19
1929	READY FRESH BY NESTLE	PCROHRER	14686	4025507153000-410	water	81.93	0	05/14/19
1929	READY FRESH BY NESTLE	PCROHRER	14686	4025507153000-410	water delivery	6.95	0	05/14/19
1929	READY FRESH BY NESTLE	PCROHRER	14705	4025507153000-410	water	64.69	0	06/13/19
1929	READY FRESH BY NESTLE	PCROHRER	14717	4025507153000-410	water	53.7	0	07/29/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	14686	4025507153000-410	colored printer paper	75.28	0	05/14/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	14705	4025507153000-410	salt shaker	0.99	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	14705	4025507153000-410	'completed' stamp	12.99	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	14705	4025507153000-410	wipes febreze kitchen	37.91	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	14705	4025507153000-410	9x12 envelopes pens b	60.94	0	06/13/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	14705	4025507153000-410	office chair	271.99	0	06/13/19
32197	RAHMON F. RUFFIN	REIM-3/16/18	154342	4025507153000-410	SPIRIT WEAR/CONTRACT	26.54	0	05/21/19
8952	VERITIV OPERATING COMP	PCSIMOSKY	14705	4025507153000-415	copy paper	91.29	0	06/13/19
8952	VERITIV OPERATING COMP	PCSIMOSKY	14705	4025507153000-415	copy paper	152.15	0	06/13/19
4031	HOME DEPOT	PCROHRER	14686	4025507153000-417	bus washing supplies	41.89	0	05/14/19

24398	HOME DEPOT.COM	PCROHRER	14686	4025507153000-417	bungee cords	59.46	0	05/14/19
32214	IL TOLLWAY WEB	PCROHRER	14705	4025507153000-417	bus #29 Great America	4.5	0	06/13/19
19264	MIDWEST TRANSIT EQUIP	X10104562201	154140	4025507153000-417	STOP DECALS	208.02	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	X10104628301	154140	4025507153000-417	TRN MISC RPR PRTS	1246.26	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	X10104630501	154140	4025507153000-417	WIPER BLADE	2.9	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	X10104630901	154140	4025507153000-417	WIPER BLADE	5.8	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	X10104631001	154140	4025507153000-417	EXHAUST TUBE	65.9	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	X10104631501	154140	4025507153000-417	CNTRL MODULE/WIPER	212.4	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	X10104631601	154140	4025507153000-417	5 SERIES MOTOR	149.31	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	X10104631801	154140	4025507153000-417	MISC RPR PRTS	142.32	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	X10104632101	154140	4025507153000-417	MISC RPR PRTS	489.4	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	X10104638301	154140	4025507153000-417	CONTROL MODULE	209.5	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	X10104638401	154140	4025507153000-417	HEATER STEP FILTER	4.14	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	X10104638501	154140	4025507153000-417	AMBER LIGHT	7.81	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	X10104638601	154140	4025507153000-417	BACKUP ALARM	89.37	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	X10104638701	154140	4025507153000-417	BRAKE ROTOR	170.51	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	X10104638801	154140	4025507153000-417	ENT DOOR&CNTRL MDL	482.1	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	X10104654001	154140	4025507153000-417	STROBING LIGHT	106.03	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	X10104654101	154140	4025507153000-417	BRAKE FLUID	5.75	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	X10104654201	154140	4025507153000-417	EXHST TUBE&DECALS	70.5	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	X10104654301	154140	4025507153000-417	RR DECAL	2.3	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	X10104654401	154140	4025507153000-417	RR DECAL	2.3	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	X10104654501	154140	4025507153000-417	RR DECAL/WHEEL SEAL	37.85	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	X10104654601	154140	4025507153000-417	RR DECALS	4.6	0	05/13/19
19264	MIDWEST TRANSIT EQUIP	X10104649101	154666	4025507153000-417	FIRE EXT BRACKET	9.1	0	06/17/19
19264	MIDWEST TRANSIT EQUIP	X10104653801	154666	4025507153000-417	MISC RPR PARTS	543.03	0	06/17/19
19264	MIDWEST TRANSIT EQUIP	X10104667101	154666	4025507153000-417	ASSY-LIGHT-VERT	50	0	06/17/19
19264	MIDWEST TRANSIT EQUIP	X10104667901	154666	4025507153000-417	TENSIONER,BELT	124.97	0	06/17/19
19264	MIDWEST TRANSIT EQUIP	X10104668001	154666	4025507153000-417	R-134A,30LB AUTO	161.95	0	06/17/19
19264	MIDWEST TRANSIT EQUIP	X10104668201	154666	4025507153000-417	MISC RPR PARTS	781.59	0	06/17/19
19264	MIDWEST TRANSIT EQUIP	X10104683501	154666	4025507153000-417	MISC RPR PARTS	304.52	0	06/17/19
19264	MIDWEST TRANSIT EQUIP	X10104686701	154666	4025507153000-417	MISC RPR PARTS	148.55	0	06/17/19
19264	MIDWEST TRANSIT EQUIP	X10104694801	154666	4025507153000-417	MISC RPR PARTS	408.77	0	06/17/19
19264	MIDWEST TRANSIT EQUIP	X10104711401	154666	4025507153000-417	MISC RPR PARTS	271.71	0	06/17/19
19264	MIDWEST TRANSIT EQUIP	X10104717501	154666	4025507153000-417	ACTUATOR SWITCH	55.4	0	06/17/19
19264	MIDWEST TRANSIT EQUIP	X10104724201	154666	4025507153000-417	TRN MISC RPR PRTS	191.28	0	06/17/19
19264	MIDWEST TRANSIT EQUIP	X10104724401	154666	4025507153000-417	TRN MISC RPR PRTS	99.97	0	06/17/19
19264	MIDWEST TRANSIT EQUIP	X10104729401	154666	4025507153000-417	WEATHER STRIP	10.19	0	06/17/19
19264	MIDWEST TRANSIT EQUIP	X10104729501	154666	4025507153000-417	AMBER LED LIGHT	6.63	0	06/17/19
19264	MIDWEST TRANSIT EQUIP	X10104734001	154666	4025507153000-417	WINDOW/BMPR END CAP	572.29	0	06/17/19
19264	MIDWEST TRANSIT EQUIP	X10104738201	154877	4025507153000-417	PRK BRAKE CABLE	89.57	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	X10104742301	154877	4025507153000-417	ACC BELT/AC RELAY	363.36	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	X10104743601	154877	4025507153000-417	MISC RPR PRTS	1011.42	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	X10104743701	154877	4025507153000-417	DOOR GLASS/MODULE	618.4	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	X10104743801	154877	4025507153000-417	AMBER LAMP/MODULE	220.72	0	06/24/19

19264	MIDWEST TRANSIT EQUIP	X10104743901	154877	4025507153000-417	RKR SWITCH/MODULE	239.2	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	X10104744001	154877	4025507153000-417	HEADLAMP	9.43	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	X10104744101	154877	4025507153000-417	LED LIGHT/ARM KIT	97.55	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	X10104744201	154877	4025507153000-417	HEADLAMP	18.86	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	X10104744301	154877	4025507153000-417	MISC RPR PRTS	607.47	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	X10104744501	154877	4025507153000-417	DECAL/LIGHT/DOOR GLAS	192.51	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	X10104744601	154877	4025507153000-417	BACKUP LIGHT/DECALS	60.81	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	X10104745101	154877	4025507153000-417	MISC RPR PRTS	162.86	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	X10104746001	154877	4025507153000-417	MISC RPR PRTS	120.12	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	X10104746401	154877	4025507153000-417	TRN MISC RPR PRTS	94.49	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	X10104747601	154877	4025507153000-417	MISC RPR PRTS	318.5	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	X10104755301	154877	4025507153000-417	MISC RPR PRTS	464.37	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	X10104755401	154877	4025507153000-417	MISC RPR PARTS	549.33	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	X10104759101	154877	4025507153000-417	CONDENSOR FAN	266.66	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	X10104759601	154877	4025507153000-417	TXHST TUBE/DECALS	68.2	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	X10104766501	154877	4025507153000-417	BRAKE PADS/DOOR GLASS	215.3	0	06/24/19
19264	MIDWEST TRANSIT EQUIP	X10104738401	155066	4025507153000-417	TRN MISC RPR PRTS	314.31	0	07/16/19
19264	MIDWEST TRANSIT EQUIP	X10104758001	155066	4025507153000-417	TRN MISC RPR PRTS	593.12	0	07/16/19
19264	MIDWEST TRANSIT EQUIP	X10104759501	155066	4025507153000-417	GLASS DOORS/BRAKE PDS	487.9	0	07/16/19
19264	MIDWEST TRANSIT EQUIP	X10104759701	155066	4025507153000-417	SWITCH/EXHST TUBE	121.3	0	07/16/19
19264	MIDWEST TRANSIT EQUIP	X10104792801	155066	4025507153000-417	TRN MISC RPR PRTS	270.5	0	07/16/19
19264	MIDWEST TRANSIT EQUIP	X10104793001	155066	4025507153000-417	AMBER MINI LIGHT	19.89	0	07/16/19
19264	MIDWEST TRANSIT EQUIP	X10104793201	155066	4025507153000-417	BRK PADS/RED LIGHT	95.63	0	07/16/19
19264	MIDWEST TRANSIT EQUIP	X10104793301	155066	4025507153000-417	TRN MISC RPR PRTS	1490.35	0	07/16/19
19264	MIDWEST TRANSIT EQUIP	X10104802901	155066	4025507153000-417	ARM/GATE MOTOR	90.92	0	07/16/19
19264	MIDWEST TRANSIT EQUIP	X10104803001	155066	4025507153000-417	X-VIEW MIRROR BASE	40.28	0	07/16/19
19264	MIDWEST TRANSIT EQUIP	X10104805601	155066	4025507153000-417	AMBER CLEARANCE LIGHT	6.63	0	07/16/19
19264	MIDWEST TRANSIT EQUIP	X1014781801	155066	4025507153000-417	TRN MISC RPR PRTS	685.97	0	07/16/19
19146	NAPA AUTO PARTS	4490-854843	154142	4025507153000-417	BRAKE TUBE FITTING	7.67	0	05/13/19
19146	NAPA AUTO PARTS	4490-852947	154670	4025507153000-417	GAS CAP	9.29	0	06/17/19
19146	NAPA AUTO PARTS	4490-856486	154670	4025507153000-417	OIL/TRANS FILTERS	300.53	0	06/17/19
19146	NAPA AUTO PARTS	4490-857099	154670	4025507153000-417	GAS CAP	5.7	0	06/17/19
19259	NAPA AUTO PARTS	4490-859255	154880	4025507153000-417	OIL FILTERS	99.6	0	06/24/19
19259	NAPA AUTO PARTS	862498	155067	4025507153000-417	BREAKER/OIL&TRN FLTRS	638.73	0	07/16/19
22955	PATLIN INC	70408-1	155068	4025507153000-417	TRN MISC PRTS	300.52	0	07/16/19
1306	POMP'S TIRE SERVICE IN	690070317	154158	4025507153000-417	TRN TIRES	2703.36	0	05/13/19
1306	POMP'S TIRE SERVICE IN	690070933	154688	4025507153000-417	TRN TIRES	3497.56	0	06/17/19
1306	POMP'S TIRE SERVICE IN	690071586	154688	4025507153000-417	TRN TIRES	2614.6	0	06/17/19
7579	SAFETY-KLEEN SYSTEMS I	PCROHRER	14705	4025507153000-417	parts washer solvent a	229.98	0	06/13/19
23128	ULINE	PCROHRER	14686	4025507153000-417	spray nozzles	68.25	0	05/14/19
1028	UNITY SCHOOL BUS PARTS	0445901-IN	154913	4025507153000-417	SEAT BELT GUARDS	31.12	0	06/24/19
29292	WWW.UNITYPARTS.COM	PCROHRER	14705	4025507153000-417	bus seat repair tape	62.85	0	06/13/19
30290	GAS DEPOT INC	68497	V52600	4025507153000-464	TRN FUEL 4/19/19	17681.8	0	05/13/19
30290	GAS DEPOT INC	69029	V52649	4025507153000-464	TRN FUEL 7504G 5/3/19	17711.68	0	06/17/19
30290	GAS DEPOT INC	69070-1	V52649	4025507153000-464	TRN FUEL 7503G 5/7/19	17776.85	0	06/17/19

30290	GAS DEPOT INC	69370-1	V52649	4025507153000-464	TRN FUEL 7500G 5/15	17606.25	0	06/17/19
30290	GAS DEPOT INC	69850	V52649	4025507153000-464	TRN FUEL 7500G 5/29	17076	0	06/17/19
30290	GAS DEPOT INC	70673-1	V52686	4025507153000-464	TRNS FUEL 6/21/19	17004.75	0	07/16/19
29021	MURPHY6565ATWALMRT	PCCENTER	14705	4025507153000-464	field trip fuel	51.17	0	06/13/19
29021	MURPHY6565ATWALMRT	PCCENTER	14705	4025507153000-464	field trip fuel	53.83	0	06/13/19
23906	PARENT PETROLEUM	1282085	V52689	4025507153000-464	BULK OIL	1406.56	0	07/16/19
28996	TIMECLOCK PLUS	496690	154910	4025507153000-470	TRN SFTWR SPPRT	3640.53	0	06/24/19
23753	EMERGENCY RESPONDER PR	PCROHRER	14717	4025507153000-490	lighted stop sign paddl	1033.94	0	07/29/19
33301	SAFETY SMART GEAR	PCROHRER	14717	4025507153000-490	lighted safety vests	272.51	0	07/29/19
31400	NATIONAL ASSOCIATION F	PCSIMOSKY	14686	4025507153000-640	registration	385	0	05/14/19
31400	NATIONAL ASSOCIATION F	PCSIMOSKY	14686	4025507153000-640	membership R. Corradi	100	0	05/14/19
31400	NATIONAL ASSOCIATION F	PCSIMOSKY	14686	4025507153000-640	NAPT membership Dawn	100	0	05/14/19
6595	OSWEGO CUSD#308/TRANSP	TRN-4/19	V52658	4025507153000-640	TRN PERMITS 4/19	834	0	06/17/19
6595	OSWEGO CUSD#308/TRANSP	TRN-5/19	V52671	4025507153000-640	TRN CDL PERMITS 5/19	427	0	06/26/19
6595	OSWEGO CUSD#308/TRANSP	TRN 6/19	V52680	4025507153000-640	TRN PERMITS 6/19	136	0	07/15/19
6595	OSWEGO CUSD#308/TRANSP	TRN 6/19	V52680	4025507153000-640	TRN PERMITS 6/19	-136	0	07/15/19
6595	OSWEGO CUSD#308/TRANSP	TRN 6/19	V52685	4025507153000-640	TRN PERMITS 6/19	136	0	07/15/19
24336	PAYPAL	PCSIMOSKY	14686	4025507153000-640	NAPT subscription Beck	40	0	05/14/19
24336	PAYPAL	PCSIMOSKY	14686	4025507153000-640	IAPT membership April	67.25	0	05/14/19
24336	PAYPAL	PCSIMOSKY	14686	4025507153000-640	Simosky IAPT class	100	0	05/14/19
24336	PAYPAL	PCSIMOSKY	14705	4025507153000-640	NAPT training R. Corra	40	0	06/13/19
24336	PAYPAL	PCSIMOSKY	14705	4025507153000-640	NAPT Special Needs Trai	80	0	06/13/19
28195	SQ CUSTOM PRINTS	PCSIMOSKY	14686	4025507153000-640	Deb notary fees	54	0	05/14/19
29759	AMAZON.COM	PCSIMOSKY	14705	4025507153000-700	shredder	1150.99	0	06/13/19
20596	SEPTRAN INC	149861-1/19	154705	4025507153303-331	SPED TRNS 1/19	180678.19	0	06/17/19
20596	SEPTRAN INC	149861-2/19	154705	4025507153303-331	TRNS SPED 2/19	219867.54	0	06/17/19
20596	SEPTRAN INC	149861-3/19	154705	4025507153303-331	TRNS SPED 3/19	184925.69	0	06/17/19
20596	SEPTRAN INC	149861-4/19	154705	4025507153303-331	TRNS SPED 4/19	248196.53	0	06/17/19
20596	SEPTRAN INC	91709506	154901	4025507153303-331	SPED TRNS 5/19	259273.01	0	06/24/19
20596	SEPTRAN INC	91720842	155069	4025507153303-331	TRNS SPED 6/19	92601.2	0	07/16/19
20596	SEPTRAN INC	91720850	155069	4025507153303-331	SNWDYS MAKEUP 6/19	11745	0	07/16/19
8254	SPECIAL EDUCATION SYST	SYSIN003319	154175	4025507153303-331	IG/IO TRN FXTCH 4/19	2219.36	0	05/13/19
8254	SPECIAL EDUCATION SYST	SYSINV003488	154715	4025507153303-331	IO TRN-FOX TECH 5/19	1109.68	0	06/17/19
8254	SPECIAL EDUCATION SYST	SESINV003582	154907	4025507153303-331	TRN/FOXTECH IO 6/19	504.4	0	06/24/19
21642	SPARE WHEELS TRANSPORT	24402A	154714	4025507153511-331	TRNS ATH EVENT	756.25	0	06/17/19
21642	SPARE WHEELS TRANSPORT	24430A	154714	4025507153511-331	CANCELLED FEE	150	0	06/17/19
21642	SPARE WHEELS TRANSPORT	24450A	154714	4025507153511-331	CANCELLED FEE	200	0	06/17/19
30383	CERTIFIED LABORATORIES	3547508	154611	4025507153512-417	PRO-BRITE	270.91	0	06/17/19
23906	PARENT PETROLEUM	1257445	V52607	4025507153512-417	DIESEL EXHAUST FLUID	408.75	0	05/13/19
23906	PARENT PETROLEUM	1272576	V52660	4025507153512-417	DIESEL EXHST FLUID	412.5	0	06/17/19
23906	PARENT PETROLEUM	1276654	V52660	4025507153512-417	DIESEL EXHST FLUID	402.5	0	06/17/19
21187	STATE INDUSTRIAL PRODU	901035253	154908	4025507153512-417	AEROSOL/REMOVER	474.85	0	06/24/19
29101	COMMUNITY HIGH SCHOOL	SD308-4/19	154615	4025507153540-319	HMLSS TRN 4/5/19	227.29	0	06/17/19
23118	INDIAN PRAIRIE SCHOOL	D308-18-5	154649	4025507153540-319	HMLSS TRN 5/18=5STDNT	3792.8	0	06/17/19
23118	INDIAN PRAIRIE SCHOOL	D308-19-3	154649	4025507153540-319	HMLSS TRN=7 3/19	2920.24	0	06/17/19

23118	INDIAN PRAIRIE SCHOOL	D308-19-4	154649	4025507153540-319	HMLSS TRN 4/19=6STDNT	3676.91	0	06/17/19
28034	SANTANDER LEASING LLC	2323330	154698	4051907153000-620	0040001289008 LS#6INT	11624.1	0	06/17/19
28034	SANTANDER LEASING LLC	2324595	155163	4051907153000-620	0040001289009 LS#7INT	90311.3	0	07/24/19
28034	SANTANDER LEASING LLC	2324595-	155163	4051907153000-620	0040003749000 LS#8INT	1551.05	0	07/24/19
19264	MIDWEST TRANSIT EQUIP	V101009823	155055	4053007153000-610	BUS COLLINS'19=15	167752	0	07/15/19
19264	MIDWEST TRANSIT EQUIP	V101009828	155055	4053007153000-610	BUS '19 STRCRFT=4	35856	0	07/15/19
28034	SANTANDER LEASING LLC	2323330	154698	4053007153000-610	0040001289008 LS#6PRN	533209.9	0	06/17/19
28034	SANTANDER LEASING LLC	2324595	155163	4053007153000-610	0040001289009 LS#7PRN	678612.7	0	07/24/19
28034	SANTANDER LEASING LLC	2324595-	155163	4053007153000-610	0040003749000 LS#8PRN	12986.95	0	07/24/19
1772	CDW GOVERNMENT INC	CH1901227	154100	6025300051000-310	CICSO CORE UPG	11033	0	05/13/19
1772	CDW GOVERNMENT INC	CH1901249	154100	6025300051000-310	PALO MIGRATION	11922	0	05/13/19
1772	CDW GOVERNMENT INC	QRN1154	154100	6025300051000-310	PALO ALTO APPL	36455.54	0	05/13/19
1772	CDW GOVERNMENT INC	PCSTURK	14705	6025300051000-310	Cisco Core Upg.	11033	0	06/13/19
1772	CDW GOVERNMENT INC	PCSTURK	14705	6025300051000-310	Palo Alto Migration	11922	0	06/13/19
31624	GAUDIO ENTERPRISES LTD	051	154117	6025300051000-310	NTWRK/3/5-15/19	656.25	0	05/13/19
31624	GAUDIO ENTERPRISES LTD	052	154117	6025300051000-310	NTWRK/VOIP CNVRSN	687.5	0	05/13/19
31624	GAUDIO ENTERPRISES LTD	053	154117	6025300051000-310	TECH/CNSLT 4/8-10/19	406.25	0	05/13/19
20952	KOVAL CONSULTING INC.	11351	V52653	6025300051000-310	NTWRK PRJ 4/19	120	0	06/17/19
20952	KOVAL CONSULTING INC.	11351	V52653	6025300051000-310	NTWRK SPPRT 4/19	120	0	06/17/19
20952	KOVAL CONSULTING INC.	11359	V52668	6025300051000-310	NTWRK SPPRT 5/19	300	0	06/19/19
20952	KOVAL CONSULTING INC.	CREDIT 6/17	V52668	6025300051000-310	DUP PAY V#52653	-120	0	06/19/19
20952	KOVAL CONSULTING INC.	11362	V52687	6025300051000-310	NTWRK 4500 PRJ 6/19	3120	0	07/16/19
33125	RISC MANAGEMENT & CONS	1519	154163	6025300051000-310	RISK ASSMNT PAY 1OF2	12995	0	05/13/19
33125	RISC MANAGEMENT & CONS	1541	155162	6025300051000-310	PAY#2 RISK ASSEMENT	12995	0	07/24/19
32100	INTEGRATION PARTNERS	PO39462	V52601	6025300051000-320	CERTAINY LISTEN RNWL	35000	0	05/13/19
1772	CDW GOVERNMENT INC	PCKIGER	14717	6025300051000-495	SD91143 (1188 Chromeboo	29700	0	07/29/19
1772	CDW GOVERNMENT INC	PCKIGER	14717	6025300051000-495	SD91143 (1153 Chromeboo	323416.5	0	07/29/19
1772	CDW GOVERNMENT INC	PCKIGER	14717	6025300051000-495	SD91143 (35 Chromebooks	9817.5	0	07/29/19
1772	CDW GOVERNMENT INC	PCSTURK	14717	6025300051000-495	CDWG - Tripp Lite Order	784.62	0	07/29/19
1772	CDW GOVERNMENT INC	PCSTURK	14717	6025300051000-495	CDWG Order - Tripp Lite	807.75	0	07/29/19
31768	DIRECT 2 OEM LLC	PCSTURK	14717	6025300051000-495	New Cisco Compatible 10	3260	0	07/29/19
30156	DMI* DELL K-12 REL	PCSTURK	14717	6025300051000-495	Dell Switch Stacking Ca	1080.4	0	07/29/19
30156	DMI* DELL K-12 REL	PCSTURK	14717	6025300051000-495	N2048P (8) - Dell Switc	12276.16	0	07/29/19
30156	DMI* DELL K-12 REL	PCSTURK	14717	6025300051000-495	N2048P (10) Dell Switch	15345.2	0	07/29/19
24570	MONOPRICE INC	PCKIGER	14686	6025300051000-495	Network Cables	107.59	0	05/14/19
24570	MONOPRICE INC	PCKIGER	14686	6025300051000-495	Network Cables	71.58	0	05/14/19
1772	CDW GOVERNMENT INC	QRN1154	154100	6025300051000-550	PALO ALTO APPL	74154.98	0	05/13/19
30156	DMI* DELL K-12 REL	PCKIGER	14686	6025300051000-550	Servers	51002.9	0	05/14/19
30156	DMI* DELL K-12 REL	PCKIGER	14686	6025300051000-550	Server	5118.61	0	05/14/19
4378	TYLER TECHNOLOGIES INC	025-258237	154729	6025300051000-550	STAGE 1 PRJ 4/8/19	1275	0	06/17/19
4378	TYLER TECHNOLOGIES INC	025-258738	154729	6025300051000-550	STAGE 1 PRJ 5/9/19	600	0	06/17/19
4378	TYLER TECHNOLOGIES INC	025-260935	154729	6025300051000-550	STAGE 1 PRJ 5/13/19	225	0	06/17/19
4378	TYLER TECHNOLOGIES INC	025-261323	154729	6025300051000-550	INFINITE VISION STAGE	450	0	06/17/19
4378	TYLER TECHNOLOGIES INC	025-261497	154801	6025300051000-550	INFINITE VISIONS/HOST	9000	0	06/18/19
4378	TYLER TECHNOLOGIES INC	025-257944	155119	6025300051000-550	INFINITE VISIONS 4/19	157771	0	07/22/19

1772	CDW GOVERNMENT INC	QRN1154	154100	6025300051000-700	PALO ALTO	4449.3	0	05/13/19
1772	CDW GOVERNMENT INC	PCKIGER	14717	6025300051000-700	SD91143 (Carts)	25147	0	07/29/19
19125	ZONES INC	PCSTURK	14686	6025300051000-700	Bednarcik Charge - Rack	525.66	0	05/14/19
28755	CHICAGO TRIBUNE MEDIA	CTC6759569	154740	6025300070000-300	SALT DOME LGL AD	414.52	0	06/17/19
26051	CLASSIC FENCE	042219R	154741	6025300070000-300	OH-RPR FENCE/POSTS	975	0	06/17/19
4855	KLUBER ARCHITECTS AND	6772	154742	6025300070000-300	MSTR PLAN FTBL FLD	990	0	06/17/19
4855	KLUBER ARCHITECTS AND	6773	154742	6025300070000-300	OH CHILLER SVC-4/19	12050	0	06/17/19
4855	KLUBER ARCHITECTS AND	6821	154807	6025300070000-300	TR COIL-PRF SVC	941.45	0	06/24/19
4855	KLUBER ARCHITECTS AND	6849	155071	6025300070000-300	TR COIL-SVC 6/19	875	0	07/16/19
4306	AMBER MECHANICAL	J000833	154065	6025300070000-500	OE/OH-HUMIDIFICATION	17001.08	0	05/13/19
32411	SEYLLER'S INC.	20926	154745	6025300070000-500	FC-METAL FLASHING	18900	0	06/17/19
4855	KLUBER ARCHITECTS AND	6798	154742	6025306470000-300	COOLING TWR SVC-4/19	787.93	0	06/17/19
4855	KLUBER ARCHITECTS AND	6820	154807	6025306470000-300	TH REMDL-PRF SVC	1811.6	0	06/24/19
4855	KLUBER ARCHITECTS AND	6822	154807	6025306470000-300	COOLING TWR-PRF SVC	1262.5	0	06/24/19
4855	KLUBER ARCHITECTS AND	6848	155071	6025306470000-300	TH REMODEL-SVC 6/19	1194	0	07/16/19
4855	KLUBER ARCHITECTS AND	6850	155071	6025306470000-300	COOLING TWR SVC 6/19	1262.5	0	07/16/19
9443	WHITT LAW LLC	18829	154184	6025306470000-318	2019 CST PRJ LGL 4/19	1386	0	05/13/19
9443	WHITT LAW LLC	18829-	154184	6025306470000-318	2019 CSTPRJ DSBRS4/19	79.99	0	05/13/19
33254	ACS/SUSICO/CASTCRAFT P	0050210	154805	6025306470000-500	ROBOTIC-"NOT AN EXIT"	88	0	06/24/19
21585	ALARM DETECTION SYSTEM	SI-506088	154737	6025306470000-500	MU-1/2 BRGLR ALARM	5998.5	0	06/17/19
21585	ALARM DETECTION SYSTEM	SI-506216	154738	6025306470000-500	BE-BURGLAR ALARM	11997	0	06/17/19
21585	ALARM DETECTION SYSTEM	SI-506644	154739	6025306470000-500	TR-BURGLAR ALARM	11997	0	06/17/19
33217	ALARM PROCESSING CENTE	PCNERVIS	14705	6025306470000-500	MU-burglar alarm - 50%	5998.5	0	06/13/19
2178	DEKANE EQUIPMENT CORPO	021663	155070	6025306470000-500	72" MOWER KUBOTA F2690	18350	190034	07/16/19
2178	DEKANE EQUIPMENT CORPO	021663	155070	6025306470000-500	KUBOTA L2163 SWEEPER 60	5870	190034	07/16/19
30251	FASTENAL COMPANY01	PCFREESE	14717	6025306470000-500	OP cameras-washers and	75.78	0	07/29/19
31492	HACIENDA LANDSCAPING I	FC-APP 1	154073	6025306470000-500	FC PLAYGRND-APP 1	188471.25	0	05/13/19
31492	HACIENDA LANDSCAPING I	FC-APP 2	155032	6025306470000-500	FC PLAYGRND-APP 2	11823.75	0	06/30/19
4031	HOME DEPOT	PCSCHOENSEE	14686	6025306470000-500	BE cameras-cordmate cor	9.14	0	05/14/19
32497	ILLINI HI-REACH	245892-0001	154806	6025306470000-500	GRNDS-UT912 TRAILER	13700	0	06/24/19
30314	IN *NATIONAL SCHOOL FO	PCNERVIS	14686	6025306470000-500	MNT lobby-additional ca	306.14	0	05/14/19
30314	IN *NATIONAL SCHOOL FO	PCNERVIS	14717	6025306470000-500	OP cameras - Axis T91L6	382.24	0	07/29/19
30314	IN *NATIONAL SCHOOL FO	PCNERVIS	14717	6025306470000-500	TW cameras	13263.4	0	07/29/19
30314	IN *NATIONAL SCHOOL FO	PCNERVIS	14717	6025306470000-500	WC cameras	12291.59	0	07/29/19
2350	L J DODD CONSTRUCTION	6104	154808	6025306470000-500	ROBOTICS-DOOR/FRAME	1950	0	06/24/19
2350	L J DODD CONSTRUCTION	6108	155037	6025306470000-500	MNT/ROBOTICS-WALL	4100	0	06/30/19
21632	LITE CONSTRUCTION, INC	TH-APP 1	154077	6025306470000-500	TH RENO-APP 1	7717.5	0	05/13/19
21632	LITE CONSTRUCTION, INC	TH-APP 2	155038	6025306470000-500	TH RENO-APP 2	219086.1	0	06/30/19
28713	MENARDS	PCSHARP	14686	6025306470000-500	Surv. Prj-WT metal roun	11.5	0	05/14/19
26681	RUSSO POWER EQUIPMENT	4764742	154744	6025306470000-500	OH-NEW SCAG MOWER	16113	0	06/17/19
33284	SPOT COOLERS	PCALLISON	14717	6025306470000-500	TR coil prj-temp coolin	20500	0	07/29/19
33253	VORIS MECHANICAL INC.	APP 1	154809	6025306470000-500	COOLNG TWR PRJ-APP1	11196	0	06/24/19