



November 7, 2019

Bethany Simpson
Data Acquisition Specialist
SmartProcure

VIA EMAIL – bsimpson@smartprocure.com

Re: FOIA Request dated November 6, 2019 and November 6, 2019

Subject: Requesting any and all purchasing records from 2019-07-30 (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 November 6, 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 #19-52*.

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

DATE	PO #	Check #	VENDOR	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
09/26/19		14751	1009 USI EDUCATION AN	298.99		0 Teaching supplies
08/28/19	200007 -01		1013 BLICK ART MATERI	0.00	657.66	18 DETAILED ITEMS ATTACHE
09/17/19	200007 -01	155770	1013 BLICK ART MATERI	17.23	-17.23	18 DETAILED ITEMS ATTACHE
10/15/19	200007 -01	156200	1013 BLICK ART MATERI	77.58	-77.48	18 DETAILED ITEMS ATTACHE
10/17/19		14768	1013 BLICK ART MATERI	2043.67		0 AP Art and Design Painti
10/17/19		14768	1013 BLICK ART MATERI	287.36		0 Art - ink pant markers
10/17/19		14768	1013 BLICK ART MATERI	45.91		0 Art Club
08/20/19		14731	1013 BLICK ART MATERI	352.20		0 Art instructional supplie
09/26/19		14751	1013 BLICK ART MATERI	518.97		0 Art supplies
09/26/19		14751	1013 BLICK ART MATERI	113.76		0 Art Supplies
10/17/19		14768	1013 BLICK ART MATERI	346.17		0 Art Supplies
10/17/19		14768	1013 BLICK ART MATERI	947.42		0 Art Supplies
08/20/19		14731	1013 BLICK ART MATERI	845.95		0 art supplies
10/17/19		14768	1013 BLICK ART MATERI	176.78		0 Art supplies
10/17/19		14768	1013 BLICK ART MATERI	33.48		0 Art supplies
10/17/19		14768	1013 BLICK ART MATERI	6779.16		0 Art supplies
09/26/19		14751	1013 BLICK ART MATERI	112.67		0 Art supplies.
09/26/19		14751	1013 BLICK ART MATERI	328.44		0 Art supplies.
10/17/19		14768	1013 BLICK ART MATERI	27.59		0 Back ordered painting sup
10/17/19		14768	1013 BLICK ART MATERI	67.73		0 BLIK- Art Supplies -Biale
10/17/19		14768	1013 BLICK ART MATERI	22.04		0 BLIK- Art Supplies- Biale
09/26/19		14751	1013 BLICK ART MATERI	635.85		0 BLK-Art Supplies
09/26/19		14751	1013 BLICK ART MATERI	61.91		0 Classroom start up - Art
08/28/19	200007 -02		1013 BLICK ART MATERI	0.00	4.95	ESTIMATED SHIPPING CHARGE
10/15/19	200007 -02	2205026	1013 BLICK ART MATERI	0.00	-4.95	ESTIMATED SHIPPING CHARGE
09/26/19		14751	1013 BLICK ART MATERI	20.26		0 Fine Arts Dept backorder
10/17/19		14768	1013 BLICK ART MATERI	296.00		0 Graphic design supplies -
09/11/19	200007 -01	155770	1013 BLICK ART MATERI	562.95	-562.95	MISC GLAZE
10/17/19		14768	1013 BLICK ART MATERI	1171.46		0 Randy Craig - Art Supply
09/26/19		14751	103 WORTHINGTON DIRE	1121.62		0 Divider panels for Southb
08/20/19		14731	103 WORTHINGTON DIRE	5054.83		0 LRC seating
09/26/19		14751	103 WORTHINGTON DIRE	393.45		0 Room Dividers for SB Star
09/26/19		14751	1037 ISLMA	20.00		0 LRC renewal
09/26/19		14751	1037 ISLMA	20.00		0 LRC supplies
09/26/19		14751	1038 VILLAGE GRIND	105.80		0 Staff Breakfast - Paid wi

09/26/19	14751	1038 VILLAGE GRIND	77.70	0 Welcome Back Teacher Meet
10/15/19	156209	1064 THE COLLEGE BOAR	809.60	0 SPRNGBRD TE 6-8
11/06/19	156537	1089 REBECCA A. MEIXE	174.00	0 MLG 8/14-10/31/19
08/12/19	155213	1089 REBECCA A. MEIXE	164.55	0 SPL SMR SCHL 6/19
08/14/19	V52705	1106 BOULDER HILL ELE	11186.39	0 BH BOOK FAIRS 2019
08/14/19	V52705	1106 BOULDER HILL ELE	77.08	0 BH BOOK FAIRS 2019
08/14/19	V52705	1106 BOULDER HILL ELE	23521.73	0 BH DONATIONS 2019
11/05/19	V52912	1106 BOULDER HILL ELE	20.14	0 LRC FINES 9/19
10/17/19	14768	1111 BOUND TO STAY BO	763.79	0 LMC
10/17/19	14768	1111 BOUND TO STAY BO	362.84	0 LRC supplies
10/15/19	156223	1124 FOUR POINT O INC	95.00	0 LAMINATOR SRV/RPR
09/17/19	155812	1124 FOUR POINT O INC	495.00	0 RM 109/REPLACE BLINDS
09/26/19	14751	1138 ANDERSON PEST SO	2312.29	0 Dist - Barrier Treatment
09/26/19	14751	1138 ANDERSON PEST SO	1818.52	0 Dist - Monthly Pest Servi
09/26/19	14751	1138 ANDERSON PEST SO	75.00	0 LB - Pest Service Call
10/17/19	14768	1138 ANDERSON PEST SO	75.00	0 LB - Service call for mic
10/17/19	14768	1138 ANDERSON PEST SO	75.00	0 OHS - Service call for mi
09/26/19	14751	1138 ANDERSON PEST SO	50.00	0 TC - August Pest Service
08/20/19	14731	1138 ANDERSON PEST SO	50.00	0 TC - July Pest Service
10/17/19	14768	1138 ANDERSON PEST SO	50.00	0 TC - Monthly Pest Treatme
09/26/19	14751	1138 ANDERSON PEST SO	150.00	0 TC & LC - Pest Service Ca
09/06/19	155866	1143 OLYMPIA MAINTENA	410.00	0 BH CLEAN EXHST SYSTM
09/06/19	155866	1143 OLYMPIA MAINTENA	410.00	0 CH CLEAN EXHST SYSTM
08/14/19	155386	1143 OLYMPIA MAINTENA	410.00	0 EVA GRS EXHST SYSTM
09/06/19	155866	1143 OLYMPIA MAINTENA	410.00	0 HM CLEAN EXHST SYSTM
09/06/19	155866	1143 OLYMPIA MAINTENA	410.00	0 LB CLEAN EXHST SYSTM
09/06/19	155866	1143 OLYMPIA MAINTENA	410.00	0 O3C CLEAN EXHST SYSTM
08/14/19	155386	1143 OLYMPIA MAINTENA	410.00	0 OP GRS EXHST SYSTM
08/14/19	155386	1143 OLYMPIA MAINTENA	410.00	0 PL GRS EXHST SYSTM
08/14/19	155386	1143 OLYMPIA MAINTENA	410.00	0 PT GRS EXHST SYSTM
08/14/19	155386	1143 OLYMPIA MAINTENA	410.00	0 SB GRS EXHST SYSTM
08/14/19	155386	1143 OLYMPIA MAINTENA	400.00	0 TH GRS EXHST SYSTM
09/06/19	155866	1143 OLYMPIA MAINTENA	385.00	0 TW CLEAN EXHST SYSTM
09/06/19	155866	1143 OLYMPIA MAINTENA	410.00	0 WC CLEAN EXHST SYSTM
10/17/19	14768	1210 BSN SPORTS	65.52	0 #1007 - coaches apparel
10/17/19	14768	1210 BSN SPORTS	1444.77	0 #1011 - jerseys

10/17/19	14768	1210 BSN SPORTS	1095.88	0 #1014 - soccer shirts
10/17/19	14768	1210 BSN SPORTS	1047.88	0 #1014 - soccer socks
10/17/19	14768	1210 BSN SPORTS	132.85	0 #1014 - tshirts
10/17/19	14768	1210 BSN SPORTS	268.54	0 #1015 - booster board ite
10/17/19	14768	1210 BSN SPORTS	93.60	0 #1016 - gxc coaches items
10/17/19	14768	1210 BSN SPORTS	39.82	0 #1037 - tennis coaches ap
10/17/19	14768	1210 BSN SPORTS	507.77	0 #1038 - cage jackets
10/17/19	14768	1210 BSN SPORTS	116.50	0 #1038 - cage jackets
10/17/19	14768	1210 BSN SPORTS	628.99	0 #1038 - coaches hats
10/17/19	14768	1210 BSN SPORTS	150.00	0 #1038 - coaches hoodies
10/17/19	14768	1210 BSN SPORTS	220.62	0 #1038 - coaches polos
10/17/19	14768	1210 BSN SPORTS	286.05	0 #1038 - practice pants
10/17/19	14768	1210 BSN SPORTS	1242.06	0 #1049 - wall pad
10/17/19	14768	1210 BSN SPORTS	171.56	0 #1049 - wall pad channel
10/17/19	14768	1210 BSN SPORTS	1032.22	0 #2052 - PE locks
10/17/19	14768	1210 BSN SPORTS	216.74	0 #2061 - Stay Strong Start
08/20/19	14731	1210 BSN SPORTS	555.18	0 b soccer camp shirts
08/20/19	14731	1210 BSN SPORTS	349.83	0 bxc hats
10/17/19	14768	1210 BSN SPORTS	294.83	0 Equipment for PE classes
09/06/19	155773	1210 BSN SPORTS	1937.00	0 FG/SW LICENSE RNWL
10/17/19	14768	1210 BSN SPORTS	469.52	0 girls basketball
10/17/19	14768	1210 BSN SPORTS	97.96	0 Girls tennis scorebooks
08/20/19	14731	1210 BSN SPORTS	42.99	0 gvb agility ladder
10/17/19	14768	1210 BSN SPORTS	204.39	0 Jackets - re-imburse from
10/17/19	14768	1210 BSN SPORTS	154.89	0 Jackets - re-imburse from
08/20/19	14731	1210 BSN SPORTS	62.98	0 PE Dept. - Volleyball
09/26/19	14751	1210 BSN SPORTS	1052.55	0 Shuttlecocks for badminto
09/26/19	14751	1210 BSN SPORTS	280.56	0 Sideline markers for foot
10/17/19	14768	1210 BSN SPORTS	388.77	0 SPC banners for gym
10/17/19	14768	1210 BSN SPORTS	598.45	0 SPC banners for main gym
08/20/19	14731	1210 BSN SPORTS	812.96	0 Split - gvg jerseys (30%)
10/17/19	14768	1210 BSN SPORTS	1684.55	0 split #1014 & #1024 - pra
10/17/19	14768	1210 BSN SPORTS	1356.38	0 split #1020 & #1021 - vol
08/20/19	14731	1210 BSN SPORTS	1896.90	0 Split -gvb jerseys (70%)
10/17/19	14768	1210 BSN SPORTS	881.66	0 Volleyballs
08/14/19	V52708	1246 FOX CHASE ELEMEN	164.48	0 FC BOOK FAIRS 2019

08/14/19	V52708	1246 FOX CHASE ELEMEN	6105.51	0 FC BOOK FAIRS 2019
08/14/19	V52708	1246 FOX CHASE ELEMEN	6375.25	0 FC DONATIONS 2019
09/26/19	14751	1281 DECKER EQUIPMENT	324.86	0 BE - Seats for cafe table
09/26/19	14751	1281 DECKER EQUIPMENT	184.75	0 CH - Coat Hooks - W/O #14
09/26/19	14751	1281 DECKER EQUIPMENT	62.51	0 DECK- Cork for Student Bu
10/15/19	156278	1306 POMP'S TIRE SERV	120.66	0 TRN TIRE FEE
10/15/19	156278	1306 POMP'S TIRE SERV	4728.77	0 TRN TIRES
11/05/19	156704	1306 POMP'S TIRE SERV	3999.58	0 TRNS TIRES
08/29/19	155481	1310 CITY OF AURORA I	1788.80	0 BE WTR 6/14/19-8/9/19
11/05/19	156445	1310 CITY OF AURORA I	3228.80	0 BE WTR 8/9-10/11/19
11/01/19	156663	1310 CITY OF AURORA I	75.00	0 FALSE FIRE ALARM
08/29/19	155481	1310 CITY OF AURORA I	718.80	0 HM WTR 6/14-8/9/19
11/05/19	156445	1310 CITY OF AURORA I	1473.80	0 HM WTR 8/9-10/11/19
08/27/19	155467	1310 CITY OF AURORA I	57.00	0 TW ELEV INSPCTN
08/29/19	155481	1310 CITY OF AURORA I	918.80	0 TW WTR 6/21-8/15/19
11/05/19	156445	1310 CITY OF AURORA I	1493.80	0 TW WTR 8/15-10/18/19
08/29/19	155481	1310 CITY OF AURORA I	3483.80	0 WC WTR 6/15-8/9/19
11/05/19	156445	1310 CITY OF AURORA I	1288.80	0 WC WTR 8/9-10/11/19
09/17/19	155671	1323 DANIEL T. HALLAH	90.00	0 REIM GEOGRAPHY BEE
11/01/19	156665	1330 COMMERCIAL ELECT	285.00	0 OEH SRV/RPR F-PANEL
09/11/19	155774	1350 C & R COMMUNICAT	3600.00	0 CMCTN EQ 9-11/19
09/26/19	14751	1376 SOCCER 2000	375.00	0 Soccer balls for boys soc
08/20/19	14731	1418 CARLEX	215.99	0 Foreign Language Dept. su
10/15/19	156310	15 TRINITY SERVICES	3154.06	0 IG TUITION 8/19
10/15/19	156310	15 TRINITY SERVICES	4852.40	0 IG TUITION 9/19
08/14/19	155431	15 TRINITY SERVICES	2798.77	0 IG TUITION/SS 7/19
08/20/19	14731	1501 SCHOLASTIC MAGAZ	632.50	0 classroom Scholastic maga
08/20/19	14731	1501 SCHOLASTIC MAGAZ	632.50	0 classroom Scholastic maga
09/26/19	14751	1501 SCHOLASTIC MAGAZ	1362.90	0 Scholastic Magazines
08/20/19	14731	1515 RJ KECK PIPE & S	112.45	0 TW-wo138952-flanges for c
08/20/19	14731	1530 ALPHAGRAPHICS	61.25	0 Admin Letterhead and Busi
08/20/19	14731	1530 ALPHAGRAPHICS	41.25	0 Alpha- Business Cards
09/06/19	155754	1530 ALPHAGRAPHICS	163.75	0 BSNS CARDS/LTRHEAD
08/14/19	155294	1530 ALPHAGRAPHICS	82.50	0 BSNS CRD/D SIMOSKY
09/26/19	14751	1530 ALPHAGRAPHICS	41.66	0 Business Cards - Claudia
09/26/19	14751	1530 ALPHAGRAPHICS	41.25	0 Business Cards - Faith Da

10/17/19	14768	1530 ALPHAGRAPHICS	41.25	0 Business Cards - Josh Bin
09/26/19	14751	1530 ALPHAGRAPHICS	41.66	0 Business Cards - Renee Sa
09/26/19	14751	1530 ALPHAGRAPHICS	41.25	0 Business cards for assist
09/26/19	14751	1530 ALPHAGRAPHICS	41.25	0 Business cards for Cortyn
10/15/19	156184	1530 ALPHAGRAPHICS	245.63	0 EVA LTRHD/ENVLPS
08/14/19	155294	1530 ALPHAGRAPHICS	102.50	0 NEW AP/BSNSS CRD
11/05/19	156648	1530 ALPHAGRAPHICS	186.50	0 OHS BLEACHER SIGNS
09/26/19	14751	1530 ALPHAGRAPHICS	40.00	0 updated school letterhead
08/20/19	14731	1533 THE CHALKBOARD	27.16	0 office supplies
09/26/19	14751	1533 THE CHALKBOARD	37.90	0 school year theme posters
09/26/19	14751	1533 THE CHALKBOARD	267.44	0 stickers for backpack tag
08/14/19	V52713	1540 THE WHEATLANDS E	7174.55	0 TW BOOK FAIRS 2019
08/14/19	V52713	1540 THE WHEATLANDS E	1469.43	0 TW BOOK FAIRS 2019
08/14/19	V52713	1540 THE WHEATLANDS E	17843.04	0 TW DONATIONS 2019
08/14/19	V52713	1540 THE WHEATLANDS E	165.68	0 TW DONATIONS 2019
09/26/19	14751	1568 CHICAGO TRIBUNE	34.00	0 Beacon News Subscription
08/20/19	14731	1568 CHICAGO TRIBUNE	14.70	0 LRC Subscription Chicago
10/17/19	14768	1568 CHICAGO TRIBUNE	180.95	0 Payment of last year's Ne
08/20/19	14731	1640 BARNES & NOBLE I	10.38	0 Book for Earth and Space
09/06/19	155788	1654 CTS OF ILLINOIS,	831.25	0 BE/HM RPLC SPRNKLR
09/06/19	155788	1654 CTS OF ILLINOIS,	107.50	0 BH DETECTOR/ALARM
09/17/19	155788	1654 CTS OF ILLINOIS,	107.50	0 EVA SYSTM MONITRING
09/06/19	155788	1654 CTS OF ILLINOIS,	45.00	0 F-ALARM MNTRING 8/19
10/15/19	156211	1654 CTS OF ILLINOIS,	45.00	0 F-ALARM MNTRNG 10/19
09/17/19	155788	1654 CTS OF ILLINOIS,	45.00	0 F-ALARM MONITORING
09/06/19	155788	1654 CTS OF ILLINOIS,	901.68	0 HM OPEN AV CIRCUIT
11/01/19	156667	1654 CTS OF ILLINOIS,	1429.25	0 LC SRV/RPR F -PANEL
08/14/19	155314	1654 CTS OF ILLINOIS,	275.00	0 MNG SPRNKLR SYSTM
09/17/19	155788	1654 CTS OF ILLINOIS,	330.50	0 O3C NOTIFIER DUCT ALR
09/17/19	155788	1654 CTS OF ILLINOIS,	377.50	0 OH DOOR HOLDER/SYSTM
09/06/19	155788	1654 CTS OF ILLINOIS,	267.00	0 PT RPLC SMOKE ALARM
10/15/19	156211	1654 CTS OF ILLINOIS,	480.00	0 SB FACP
09/17/19	155788	1654 CTS OF ILLINOIS,	240.00	0 TC F-ALARM MONITORING
09/06/19	155788	1654 CTS OF ILLINOIS,	410.00	0 TR DUCT DETECT/ALARM
10/15/19	156211	1654 CTS OF ILLINOIS,	540.00	0 TR DUCT DETECTORS
09/17/19	155788	1654 CTS OF ILLINOIS,	175.50	0 TW RPLC OUTDOOR STROB

10/17/19	14768	1658 PIONEER VALLEY E	660.00	0 Classroom Library
08/20/19	14731	1658 PIONEER VALLEY E	32.99	0 Student journals
10/17/19	14768	1660 RAYMOND GEDDES &	235.01	0 Supplies for upcoming boo
08/14/19	155198	1667 BEDNARCIK JR HIG	1596.27	0 BE BOOK FAIRS 2019
08/14/19	155198	1667 BEDNARCIK JR HIG	18.00	0 BE BOOK FAIRS 2019
11/05/19	156658	1667 BEDNARCIK JR HIG	1415.37	0 BE DONATIONS
08/14/19	155198	1667 BEDNARCIK JR HIG	15188.88	0 BE DONATIONS 2019
08/14/19	155198	1667 BEDNARCIK JR HIG	60.11	0 BE DONATIONS 2019
11/05/19	156658	1667 BEDNARCIK JR HIG	-429.38	0 BOOK FAIR PAYMENTS
09/17/19	155769	1667 BEDNARCIK JR HIG	115.00	0 DAMAGED SOCCER NET
09/06/19	155769	1667 BEDNARCIK JR HIG	336.00	0 LANYARDS
10/15/19	V52886	1694 ALLISON E. SULKS	50.00	0 CELL PHONE 9/19
08/14/19	155424	1694 ALLISON E. SULKS	50.00	0 REIM CELL 7/19
09/17/19	V52811	1694 ALLISON E. SULKS	50.00	0 REIM CELL PHONE 8/19
09/11/19	155637	1707 LESLIE J. ANDERS	37.70	0 MLG FC/CH 8/12-29/19
10/15/19	156117	1707 LESLIE J. ANDERS	52.20	0 MLG FC/CH 9/19
09/26/19	14751	1713 COFFMAN TRUCK SA	21.50	0 MNT - Safety lane for Tru
10/17/19	14768	1713 COFFMAN TRUCK SA	1484.07	0 Spare plow from trk 105 i
08/14/19	155276	1718 WHEATON NORTH HS	250.00	0 OEH G-XC 10/5/19
08/14/19	155292	173 RIDDELL / ALL AM	941.03	0 FB MESH WAIST LNGTH
08/14/19	155292	173 RIDDELL / ALL AM	2593.72	0 FB PADS/GIRDLE/BELTS
08/14/19	155292	173 RIDDELL / ALL AM	5583.25	0 MISC FB EQ/SPL
08/14/19	155292	173 RIDDELL / ALL AM	193.38	0 MOUTHGUARDS=200
10/15/19	156181	173 RIDDELL / ALL AM	3399.95	0 OH FB HELMETS
08/14/19	155292	173 RIDDELL / ALL AM	1533.92	0 OH FB JERSEYS
09/26/19	14751	173 RIDDELL / ALL AM	13997.63	0 Re-conditioning of footba
08/14/19	155292	173 RIDDELL / ALL AM	65.51	0 SF FACEFRAME L/R
11/05/19	156706	1738 PTM DOCUMENT SYS	21.84	0 1099 COPY A FORMS
08/14/19	155311	1761 COM ED	371.29	0 TC ELEC 6/25-7/25/19
09/17/19	155785	1761 COM ED	360.78	0 TC ELEC 7/25-8/23/19
10/01/19	155960	1761 COM ED	382.74	0 TC ELEC 8/23-9/24/19
11/01/19	156664	1761 COM ED	347.04	0 TC ELEC 9/24-10/23/19
09/26/19	14751	1772 CDW GOVERNMENT I	175.00	0 1 Arm Mount
09/26/19	14751	1772 CDW GOVERNMENT I	801.43	0 1 Ergotron Cart
09/26/19	14751	1772 CDW GOVERNMENT I	801.43	0 1 Ergotron Cart (PT)
09/26/19	14751	1772 CDW GOVERNMENT I	801.43	0 1 Ergotron Cart (TR)

10/17/19	14768	1772 CDW GOVERNMENT I	250.00	0 10 - Google Licenses (SPE
10/17/19	14768	1772 CDW GOVERNMENT I	2805.00	0 10 Chromebooks (SPED/DAC)
10/17/19	14768	1772 CDW GOVERNMENT I	300.00	0 12 Google Chrome EDU - EV
10/17/19	14768	1772 CDW GOVERNMENT I	4768.50	0 17 Acer Chrome Touch - EV
10/17/19	14768	1772 CDW GOVERNMENT I	425.00	0 17 Google Chrome EDU - EV
09/26/19	14751	1772 CDW GOVERNMENT I	1224.00	0 2 - EPSON Projectors / OH
10/17/19	14768	1772 CDW GOVERNMENT I	678.46	0 2 Document Cameras (MU)
10/17/19	14768	1772 CDW GOVERNMENT I	750.00	0 30 - Google Licenses (SPE
10/17/19	14768	1772 CDW GOVERNMENT I	8415.00	0 30 Chromebooks (SPED/DAC)
09/26/19	14751	1772 CDW GOVERNMENT I	900.00	0 36 - Google Chrome Licens
09/26/19	14751	1772 CDW GOVERNMENT I	900.00	0 36 - Google Chrome Licens
10/17/19	14768	1772 CDW GOVERNMENT I	900.00	0 36 Chrome Google Licenses
10/17/19	14768	1772 CDW GOVERNMENT I	10899.43	0 36 Chromebooks (GP)
09/26/19	14751	1772 CDW GOVERNMENT I	10098.00	0 36 Chromebooks (PT)
09/26/19	14751	1772 CDW GOVERNMENT I	10098.00	0 36 Chromebooks / MU
09/26/19	14751	1772 CDW GOVERNMENT I	10098.00	0 36 Chromebooks / TR
09/26/19	14751	1772 CDW GOVERNMENT I	900.00	0 36 Educational Licenses (
09/26/19	14751	1772 CDW GOVERNMENT I	900.00	0 36 Educational Licenses (
09/26/19	14751	1772 CDW GOVERNMENT I	3072.99	0 5 - EPSON Projectors
09/26/19	14751	1772 CDW GOVERNMENT I	3360.00	0 7 Nurses Chrome Stations
10/17/19	14768	1772 CDW GOVERNMENT I	280.50	0 Acer Chrome Touch 1 out o
10/17/19	14768	1772 CDW GOVERNMENT I	33660.00	0 ACER Chrome Touch 120 out
11/01/19 200002 -01	156660	1772 CDW GOVERNMENT I	63682.52	-63682.52 AEROHIVE SUP F/CLASS
08/20/19	14731	1772 CDW GOVERNMENT I	-747.43	0 CDW DEMO Return Credit
10/17/19	14768	1772 CDW GOVERNMENT I	801.43	0 Ergotron Cart (GP)
10/17/19	14768	1772 CDW GOVERNMENT I	801.43	0 Ergotron Cart (TR)
09/06/19 200009 -01		1772 CDW GOVERNMENT I	0.00	141300 FRN#1999041953 PURCHASED
11/01/19 200009 -01	156660	1772 CDW GOVERNMENT I	141300.00	-141300 FRN#1999041953 PURCHASED
08/26/19 200005 -01		1772 CDW GOVERNMENT I	0.00	1050.6 FRN#1999041988 PURCHASED
09/26/19	14751	1772 CDW GOVERNMENT I	500.24	0 Misc. Parts
08/20/19	14731	1772 CDW GOVERNMENT I	1402.50	0 SD #91352 (TRAUGHBER) 5 C
08/20/19	14731	1772 CDW GOVERNMENT I	125.00	0 SD #91352 (TRAUGHBER) Lic
08/20/19	14731	1772 CDW GOVERNMENT I	2244.00	0 SD #91374 (SPED) Chromebo
08/20/19	14731	1772 CDW GOVERNMENT I	10939.50	0 SD #91387 (OLD POST) Chro
08/20/19	14731	1772 CDW GOVERNMENT I	1602.86	0 SD #91404 (SOUTHBURY) Car
08/20/19	14731	1772 CDW GOVERNMENT I	21996.00	0 SD #91404 (SOUTHBURY) Chr

08/20/19	14731	1772 CDW GOVERNMENT I	10098.00	0 SD #91545 (OLD POST) 36 C
09/26/19	14751	1772 CDW GOVERNMENT I	10098.00	0 SD91545 (OP) 36 Chromeboo
09/26/19	14751	1772 CDW GOVERNMENT I	801.43	0 SD91545: 1 Ergotron Cart
09/26/19	14751	1772 CDW GOVERNMENT I	900.00	0 SD91545: 36 Education Li
09/26/19	14751	1772 CDW GOVERNMENT I	295.20	0 SD91576: Bretford Cables
09/26/19	14751	1772 CDW GOVERNMENT I	4284.00	0 SD91577: EPSON Projector
09/26/19	14751	1772 CDW GOVERNMENT I	10098.00	0 SD91730: 36 Chromebooks
09/26/19	14751	1772 CDW GOVERNMENT I	330.28	0 SD91792: LC (Document Ca
09/26/19	14751	1772 CDW GOVERNMENT I	58624.50	0 SD92069 - SIG Project (A
09/26/19	14751	1772 CDW GOVERNMENT I	5610.01	0 SD92069 - SIG Project (7
09/26/19	14751	1772 CDW GOVERNMENT I	8250.00	0 SD92069 - SIG Project (Go
09/26/19	14751	1772 CDW GOVERNMENT I	3366.00	0 SD92087 (Chromebooks - EV
09/26/19	14751	1772 CDW GOVERNMENT I	2805.00	0 SD92133 - 10 Chromebooks
09/26/19	14751	1772 CDW GOVERNMENT I	250.00	0 SD92133 - 10 Google Chrom
09/26/19	14751	1772 CDW GOVERNMENT I	900.00	0 SD92139: 36 Educational
08/20/19	14731	1772 CDW GOVERNMENT I	200.00	0 SDF #91374 (SPED) License
08/02/19 200002 -01		1772 CDW GOVERNMENT I	0.00	1 SEE ATTACHED QUOTE KLNQ5
09/13/19 200010 -01		1772 CDW GOVERNMENT I	0.00	583.85 SEE ATTACHED QUOTE KWPD51
09/26/19	14751	1772 CDW GOVERNMENT I	368.60	0 Split - 1 OE budget code
09/26/19	14751	1772 CDW GOVERNMENT I	25.00	0 Split - 1 OE budget code
09/26/19	14751	1772 CDW GOVERNMENT I	25.00	0 Split - 1 Tech - 10-2660
09/26/19	14751	1772 CDW GOVERNMENT I	737.20	0 Split - 2 OP budget code
09/26/19	14751	1772 CDW GOVERNMENT I	50.00	0 Split - 2 OP budget code
08/20/19	14731	1772 CDW GOVERNMENT I	614.50	0 Split - SD #91387 License
08/20/19	14731	1772 CDW GOVERNMENT I	360.50	0 Split - SD #91387 License
09/26/19	14751	1772 CDW GOVERNMENT I	368.60	0 Split -1 Tech - 10-2660-
09/26/19	14751	1772 CDW GOVERNMENT I	757.34	0 Teacher Acer Demo Units
09/26/19	14751	1772 CDW GOVERNMENT I	103.83	0 Tripp Lite Display TV Wal
09/26/19	14751	1772 CDW GOVERNMENT I	12090.00	0 Tripp Lite Preventive Mai
09/26/19	14751	1772 CDW GOVERNMENT I	198.80	0 Tripp Lite RBC 94
09/26/19	14751	1772 CDW GOVERNMENT I	72.19	0 Tripp Lite Wi-Fi Access E
09/26/19	14751	1772 CDW GOVERNMENT I	108.77	0 TV Wall Munt
08/20/19	14731	1772 CDW GOVERNMENT I	8889.27	0 UPS & External Battery
08/20/19	14731	1772 CDW GOVERNMENT I	8037.84	0 UPS & External Battery Pu
11/01/19 200010 -01	156660	1772 CDW GOVERNMENT I	583.85	-583.85 UPS LINE W/WEB CARD
08/20/19	14731	1772 CDW GOVERNMENT I	12260.85	0 UPS Order Qty 21 - 1KVA

10/17/19	14768	1772 CDW GOVERNMENT I	365.75	0 Wall Mount Rack Enclosure
10/15/19	156152	1812 GREGORY K. PELZE	193.80	0 NOTEBOOK BINDING
09/06/19	155858	1821 NATIONAL GEOGRAP	120.00	0 CH 2020 NATNL GEO BEE
10/15/19	156250	1843 MUNDELEIN HIGH S	170.00	0 OEH V/JV DANCE 11/24
10/15/19	156198	1873 BLACK GOLD SEPTI	225.00	0 O3C CLN GRS TRAP
11/04/19	156505	1881 DEBORAH A. CONVE	225.00	0 ASHA DUES RNW
09/26/19	14751	19032 BARCO PRODUCTS C	1316.60	0 HM-bike racks-2 (5 bike c
08/20/19	14731	19044 JAGUAR EDUCATION	1331.66	0 Building Upgrades for Hal
10/17/19	14768	19055 PIONEER DRAMA SE	745.00	0 Drama
09/26/19	14751	19080 NIAAA	335.00	0 Registration for National
09/06/19	155854	19100 MULTI-HEALTH SYS	8589.40	0 ONLINE FORMS
10/15/19	156313	19103 VARSITY SPIRIT F	8953.10	0 OE DANCE UNIFORMS
08/14/19	155437	19103 VARSITY SPIRIT F	2135.46	0 OH CHEER UNIFORMS
11/01/19	156722	19103 VARSITY SPIRIT F	181.80	0 OH CHEER UNIFORMS
09/26/19	14751	19122 CYBERWELD.COM	189.65	0 Welding Supplies using Ma
10/17/19	14768	19125 ZONES INC	199.00	0 1 - Techtub 2
09/26/19	14751	19125 ZONES INC	3184.00	0 16 - Tech Tubs (Several
09/26/19	14751	19125 ZONES INC	398.00	0 2 Tech Tubs (EVA)
09/26/19	14751	19125 ZONES INC	398.00	0 2 Tech Tubs (OE)
08/20/19	14731	19125 ZONES INC	199.00	0 SD #91352 (TRAUGHBER) Tec
08/20/19	14731	19125 ZONES INC	908.00	0 SD #91387 (OLD POST) Tech
09/26/19	14751	19125 ZONES INC	199.00	0 SD91352: 1 Tech Tub (TR)
09/11/19	155857	19146 NAPA AUTO PARTS	14.49	0 MAXI C.B. I-140
09/11/19	155857	19146 NAPA AUTO PARTS	75.99	0 VAN BRAKE PADS
09/11/19	155857	19146 NAPA AUTO PARTS	33.98	0 VAN HEADLIHT BULB
10/15/19	156173	1917 ANDREA WIADUCH	202.42	0 MLG CNF/SPRINGFIELD
09/26/19	14751	19173 MENARDS-YORKVILL	167.94	0 Materials used to build f
10/17/19	14768	19173 MENARDS-YORKVILL	47.97	0 Menards - batteries for C
10/17/19	14768	19173 MENARDS-YORKVILL	49.93	0 Shop Supplies
10/17/19	14768	19182 REGIONAL OFFICE	225.00	0 Administrator Academy - D
08/20/19	14731	19182 REGIONAL OFFICE	200.00	0 Registration fee for H. K
10/17/19	14768	19182 REGIONAL OFFICE	10.00	0 see dawn
10/15/19	156260	19224 OSWEGO EAST HIGH	225.00	0 #1360 BGLF RGNL FEE
11/01/19	156695	19224 OSWEGO EAST HIGH	299.25	0 B-GOLF REGIONAL
08/27/19	PCARD-ADJ	19224 OSWEGO EAST HIGH	-4498.00	0 CHEER UNIFORMS
08/27/19	PCARD-ADJ	19224 OSWEGO EAST HIGH	0.00	0 CHEER UNIFORMS

08/27/19	PCARD-ADJ	19224 OSWEGO EAST HIGH	0.00	0 CHEER UNIFORMS
08/27/19	PCARD-ADJ	19224 OSWEGO EAST HIGH	0.00	0 CHEER UNIFORMS
08/27/19	PCARD-ADJ	19224 OSWEGO EAST HIGH	4498.00	0 CHEER UNIFORMS
08/27/19	155472	19224 OSWEGO EAST HIGH	4498.00	0 CHEER UNIFORMS/ADJ
11/01/19	156695	19224 OSWEGO EAST HIGH	16201.00	0 CK#16845 REG/SNCTN
11/01/19	156695	19224 OSWEGO EAST HIGH	3152.00	0 CK#16863 SWIM FEES
11/01/19	156695	19224 OSWEGO EAST HIGH	197.00	0 IHSA G-GOLF STATE EXP
11/01/19	156695	19224 OSWEGO EAST HIGH	330.00	0 IHSA GTENNIS EXP
08/14/19	155216	19224 OSWEGO EAST HIGH	3074.25	0 OE BOOK FAIRS 2019
08/14/19	155216	19224 OSWEGO EAST HIGH	7196.66	0 OE BOOK FAIRS 2019
08/14/19	155216	19224 OSWEGO EAST HIGH	12437.47	0 OE DONATIONS 2019
08/14/19	155265	19224 OSWEGO EAST HIGH	250.00	0 OE GSWM SPC CNF 11/2
11/04/19	156621	19224 OSWEGO EAST HIGH	225.00	0 OEH B-SWIM SPC 2/8/20
11/04/19	156621	19224 OSWEGO EAST HIGH	450.00	0 OEH G-BOWL 12/21/19
11/04/19	156621	19224 OSWEGO EAST HIGH	285.00	0 OEH G-BOWL 12/30/19
11/04/19	156621	19224 OSWEGO EAST HIGH	750.00	0 OEH G-BSKBLL 12/23/19
08/14/19	155265	19224 OSWEGO EAST HIGH	400.00	0 OEH G-VB QUAD 9/6/19
08/14/19	155265	19224 OSWEGO EAST HIGH	220.00	0 OEH S/JV G-VB 9/21/19
11/04/19	156621	19224 OSWEGO EAST HIGH	250.00	0 OEH WRESTLE 1/4/20
11/04/19	156589	19224 OSWEGO EAST HIGH	225.00	0 OHS JV G-BWL 12/27/19
11/04/19	156589	19224 OSWEGO EAST HIGH	325.00	0 OHS JV/GBSK 12/23/19
11/04/19	156589	19224 OSWEGO EAST HIGH	450.00	0 OHS JV/V GBWL 12/21/1
11/04/19	156589	19224 OSWEGO EAST HIGH	250.00	0 OHS JV/WRSL 1/4/20
11/01/19	156695	19224 OSWEGO EAST HIGH	225.00	0 SPC G-GOLF TRNM FEE
10/15/19	156251	19259 NAPA AUTO PARTS	5.99	0 ANTIFREEZE RSRV CAP
11/05/19	156693	19259 NAPA AUTO PARTS	7.67	0 BRAKE FITTING
09/26/19	14751	19259 NAPA AUTO PARTS	99.50	0 Dist - Heater hose for ge
08/20/19	14731	19259 NAPA AUTO PARTS	10.65	0 Fuel filter for grounds p
09/26/19	14751	19259 NAPA AUTO PARTS	1320.00	0 MNT - 55 Gal. oil drum
09/26/19	14751	19259 NAPA AUTO PARTS	27.49	0 MNT - Fuse kit for Truck
09/26/19	14751	19259 NAPA AUTO PARTS	33.98	0 MNT - Headlight for mail
08/14/19	155380	19259 NAPA AUTO PARTS	21.99	0 MNT CAMSHAFT SENSOR
10/15/19	156251	19259 NAPA AUTO PARTS	18.75	0 OIL FILTER/CIRCT BRKS
10/15/19	156251	19259 NAPA AUTO PARTS	231.48	0 OIL FILTERS
08/20/19	14731	19259 NAPA AUTO PARTS	101.64	0 Oil for mail truck
09/26/19	14751	19259 NAPA AUTO PARTS	42.29	0 Parts to repair Kubota RT

10/15/19	156251	19259 NAPA AUTO PARTS	52.31	0 POWERBAND V-BELT
11/05/19	156693	19259 NAPA AUTO PARTS	743.52	0 SNOWBRUSHES
08/20/19	14731	19259 NAPA AUTO PARTS	10.77	0 Supplies to clean carb on
10/17/19	14768	19259 NAPA AUTO PARTS	398.60	0 Windshield wiper replacem
08/23/19	155465	19262 AP EXAMS	88839.00	0 OEH AP EXAMS 2019
10/15/19	156249	19264 MIDWEST TRANSIT	52.69	0 ALTERNATOR PULLEY
09/17/19	155855	19264 MIDWEST TRANSIT	120.60	0 AMBER WARNING LIGHT
10/15/19	156249	19264 MIDWEST TRANSIT	83.14	0 ASSEMBLY ROD
08/14/19	155378	19264 MIDWEST TRANSIT	275.75	0 ASSY-HAND PENDANT
10/15/19	156249	19264 MIDWEST TRANSIT	66.56	0 BRAKE PADS
09/17/19	155855	19264 MIDWEST TRANSIT	9.08	0 BULB/RED LED LIGHT
10/15/19	156249	19264 MIDWEST TRANSIT	79.38	0 BUS #18 RPR
09/17/19	155855	19264 MIDWEST TRANSIT	179.94	0 CLOCK SPRING KIT
10/15/19	156249	19264 MIDWEST TRANSIT	323.28	0 CNDNSR FAN/MODULE
11/01/19	156692	19264 MIDWEST TRANSIT	558.75	0 CONTROL MODULE
08/14/19	155378	19264 MIDWEST TRANSIT	-83.34	0 CREDIT X101047423:01
09/17/19	155855	19264 MIDWEST TRANSIT	110.56	0 DASH PANEL
10/15/19	156249	19264 MIDWEST TRANSIT	93.22	0 DECAL/ARM GATE MOTOR
09/17/19	155855	19264 MIDWEST TRANSIT	824.22	0 DRIVERS GLASS STORM
09/17/19	155855	19264 MIDWEST TRANSIT	758.98	0 DRVR GLASS/CNTRL MDL
11/05/19	156692	19264 MIDWEST TRANSIT	12.40	0 ELECTRICAL STOP AR
09/17/19	155855	19264 MIDWEST TRANSIT	138.60	0 ENT DOOR GLASS/DECAL
08/14/19	155378	19264 MIDWEST TRANSIT	65.90	0 EXHAUST TUBE
09/17/19	155855	19264 MIDWEST TRANSIT	70.50	0 EXHAUST TUBE/RR DECAL
11/05/19	156692	19264 MIDWEST TRANSIT	90.00	0 FAN CONDENSER PULLER
11/05/19	156692	19264 MIDWEST TRANSIT	90.00	0 FANN ASSY CONDENSER
09/17/19	155855	19264 MIDWEST TRANSIT	13.96	0 LED CLEARANCE LIGHT
11/01/19	156692	19264 MIDWEST TRANSIT	109.19	0 LIGHT/AMBER
11/05/19	156692	19264 MIDWEST TRANSIT	441.82	0 LIGHT/CABLE
10/15/19	156249	19264 MIDWEST TRANSIT	41.58	0 MICROPHONE/5-PIN
10/15/19	156249	19264 MIDWEST TRANSIT	311.02	0 MISC LIGHTS/DECALS
09/17/19	155855	19264 MIDWEST TRANSIT	456.00	0 MISC RPR PARTS
09/17/19	155855	19264 MIDWEST TRANSIT	1919.02	0 MISC RPR PARTS
09/17/19	155855	19264 MIDWEST TRANSIT	299.16	0 MISC RPR PARTS
08/14/19	155378	19264 MIDWEST TRANSIT	242.08	0 MISC RPR PRTS
09/17/19	155855	19264 MIDWEST TRANSIT	351.86	0 MISC RPR PRTS

09/17/19	155855	19264 MIDWEST TRANSIT	500.72	0 MISC RPR PRTS
09/17/19	155855	19264 MIDWEST TRANSIT	1086.70	0 MISC RPR PRTS
10/15/19	156249	19264 MIDWEST TRANSIT	471.08	0 MISC RPR PRTS
10/15/19	156249	19264 MIDWEST TRANSIT	572.91	0 MISC RPR PRTS
10/15/19	156249	19264 MIDWEST TRANSIT	599.63	0 MISC RPR PRTS
10/15/19	156249	19264 MIDWEST TRANSIT	658.27	0 MISC RPR PRTS
10/15/19	156249	19264 MIDWEST TRANSIT	663.62	0 MISC RPR PRTS
10/15/19	156249	19264 MIDWEST TRANSIT	856.37	0 MISC RPR PRTS
10/15/19	156249	19264 MIDWEST TRANSIT	950.70	0 MISC RPR PRTS
10/15/19	156249	19264 MIDWEST TRANSIT	95.92	0 MISC RPR PRTS
10/15/19	156249	19264 MIDWEST TRANSIT	136.64	0 MISC RPR PRTS
10/15/19	156249	19264 MIDWEST TRANSIT	175.91	0 MISC RPR PRTS
10/15/19	156249	19264 MIDWEST TRANSIT	250.84	0 MISC RPR PRTS
10/15/19	156249	19264 MIDWEST TRANSIT	274.03	0 MISC RPR PRTS
10/15/19	156249	19264 MIDWEST TRANSIT	274.22	0 MISC RPR PRTS
10/15/19	156249	19264 MIDWEST TRANSIT	293.69	0 MISC RPR PRTS
10/15/19	156249	19264 MIDWEST TRANSIT	317.07	0 MISC RPR PRTS
10/15/19	156249	19264 MIDWEST TRANSIT	335.42	0 MISC RPR PRTS
10/15/19	156249	19264 MIDWEST TRANSIT	56.54	0 MISC RPR PRTS
11/01/19	156692	19264 MIDWEST TRANSIT	232.39	0 MISC RPR PRTS
11/01/19	156692	19264 MIDWEST TRANSIT	392.83	0 MISC RPR PRTS
11/05/19	156692	19264 MIDWEST TRANSIT	158.22	0 MISC RPR PRTS
10/15/19	156249	19264 MIDWEST TRANSIT	765.25	0 NYHB J-HOOK COVER
10/15/19	156249	19264 MIDWEST TRANSIT	153.66	0 RADIO/AM/FM/CD/PA
10/15/19	156249	19264 MIDWEST TRANSIT	6.98	0 RED LED CLEARANCE LIT
10/15/19	156249	19264 MIDWEST TRANSIT	13.96	0 RED LED CLEARANCE LIT
10/15/19	156249	19264 MIDWEST TRANSIT	13.81	0 RED LED LIGHT
10/15/19	156249	19264 MIDWEST TRANSIT	111.75	0 RED WARNING LIGHT
09/17/19	155855	19264 MIDWEST TRANSIT	109.32	0 RR DECAL/ARM GATE KIT
10/15/19	156249	19264 MIDWEST TRANSIT	21.85	0 STOP TAIL LIGHT
11/05/19	156692	19264 MIDWEST TRANSIT	102.56	0 STT LED LIGHT
11/05/19	156692	19264 MIDWEST TRANSIT	51.28	0 STT LED LIGHT
10/15/19	156249	19264 MIDWEST TRANSIT	134.61	0 SWITCH/ELEC HORN
10/15/19	156249	19264 MIDWEST TRANSIT	21.85	0 TAIL LIGHT
08/14/19	155378	19264 MIDWEST TRANSIT	249.94	0 TENSIONER BELT
10/15/19	156249	19264 MIDWEST TRANSIT	21.62	0 UNIT 606 MISC RPR

09/17/19	155855	19264 MIDWEST TRANSIT	263.13	0 UNIT#518 TOWING
09/17/19	155855	19264 MIDWEST TRANSIT	68.50	0 UNIT#72 FUEL
10/15/19	156249	19264 MIDWEST TRANSIT	534.79	0 WARN LIGHT/ARM KIT
10/15/19	156249	19264 MIDWEST TRANSIT	120.60	0 WARNING LIGHT
11/05/19	156692	19264 MIDWEST TRANSIT	10.19	0 WEATHER STRIP
08/20/19	14731	1929 READY FRESH BY N	387.56	0 DAC Water
09/26/19	14751	1929 READY FRESH BY N	214.69	0 DAC Water
10/17/19	14768	1929 READY FRESH BY N	424.39	0 DAC Water
10/17/19	14768	1929 READY FRESH BY N	70.88	0 office water
08/20/19	14731	1929 READY FRESH BY N	47.70	0 water
09/26/19	14751	1929 READY FRESH BY N	54.90	0 water
09/26/19	14751	1929 READY FRESH BY N	5.00	0 Water for TC
10/17/19	14768	1929 READY FRESH BY N	114.14	0 water for TC
08/20/19	14731	1929 READY FRESH BY N	51.13	0 Water for Transition Cent
09/26/19	14751	1929 READY FRESH BY N	18.61	0 Water for Transition Cent
08/20/19	14731	19309 GAMETIME	853.95	0 LC-wo139155-playground pa
09/26/19	14751	19317 PRIMEX WIRELESS	1341.42	0 10 - Primex 14155 seconda
10/09/19	156099	19331 KATHY STEC	60.00	0 BE G-VB 10/1/19
10/17/19	14768	19336 CUSTOM INK LLC	1545.64	0 Marching Band Tshirts
09/06/19	155790	19336 CUSTOM INK LLC	1709.32	0 SMR BANK T-SHIRTS
09/26/19	14751	19337 AQUA PURE ENTERP	3431.25	0 pool chemicals
09/26/19	14751	19351 COMCAST	44.11	0 Cable TV Service
08/20/19	14731	19351 COMCAST	10.50	0 Cable TV Service (East Vi
09/26/19	14751	19351 COMCAST	10.50	0 Cable TV Service (East Vi
10/17/19	14768	19351 COMCAST	10.50	0 Cable TV Service (East Vi
08/20/19	14731	19351 COMCAST	15.78	0 Cable TV Service (OE)
10/17/19	14768	19351 COMCAST	15.78	0 Cable TV Service (OE)
10/17/19	14768	19351 COMCAST	44.11	0 Cable TV Service (OH)
08/20/19	14731	19351 COMCAST	44.11	0 Cable TV Service (Oswego
09/26/19	14751	19351 COMCAST	15.78	0 Cable TV Service (Oswego
08/20/19	14731	19351 COMCAST	54.62	0 Cable TV Service (Thompso
09/26/19	14751	19351 COMCAST	54.62	0 Cable TV Service (Thompso
10/17/19	14768	19351 COMCAST	54.62	0 Cable TV Service (Thompso
10/17/19	14768	19351 COMCAST	8.40	0 Cable TV Service (TR)
08/20/19	14731	19351 COMCAST	8.40	0 Cable TV Service (Traughb
09/26/19	14751	19351 COMCAST	8.40	0 Cable TV Service (Traughb

08/20/19	14731	19351 COMCAST	22646.30	0 Data between bldgs & inte
09/26/19	14751	19351 COMCAST	22646.30	0 Data between bldgs & inte
10/17/19	14768	19351 COMCAST	22646.30	0 Data between bldgs & inte
10/17/19	14768	19352 DIRECTORS OF COU	320.00	0 Professional Development
11/01/19	156702	19381 PLAYPOWER LT FAR	277.00	0 BR EQUIPMENT PKG
08/14/19	155319	19395 DOWNERS GROVE SO	275.00	0 OEH F/B G-VB 10/12/19
08/14/19	155223	19395 DOWNERS GROVE SO	50.00	0 OHS G/XC 8/27/19
11/04/19	156498	19419 SARA A. CARSON	253.00	0 ASHA DUES/RNWL
09/11/19	155818	1942 GIANT STEPS	6309.00	0 AB/CC TUITION 8/19
10/15/19	156227	1942 GIANT STEPS	12618.00	0 AB/CC TUITION 9/19
09/11/19	155818	1942 GIANT STEPS	6309.00	0 NC/WC TUITION 8/19
10/15/19	156227	1942 GIANT STEPS	12618.00	0 NC/WC TUITION 9/19
08/14/19	155411	19424 SEAL OF ILLINOIS	2516.91	0 IF TUITION 7/19
10/15/19	156288	19424 SEAL OF ILLINOIS	2059.29	0 IF TUITION 8/19
10/15/19	156288	19424 SEAL OF ILLINOIS	4564.60	0 IF TUITION 9/19
08/14/19	155411	19424 SEAL OF ILLINOIS	0.09	0 KEY ERROR/CK#155106
10/15/19	156229	19440 THE GRAPHIC EDGE	8.79	0 STAFF THEME SHIRT
10/17/19	156371	19445 DOUG PIERSON	89.00	0 OEH V/JV G-VB 10/8/19
10/01/19	155997	19445 DOUG PIERSON	89.00	0 OHS JV/V G-VB 9/26/19
10/17/19	156393	19447 JOEL WYETH	60.00	0 PL 8TH G-VB 10/10/19
10/17/19	14768	19507 MCMASTER-CARR	52.03	0 2012 FTC Sheet Metal for
10/17/19	14768	19507 MCMASTER-CARR	35.55	0 Crystals anchor points in
10/17/19	14768	19507 MCMASTER-CARR	89.85	0 Crystals anchor points in
10/17/19	14768	19507 MCMASTER-CARR	296.20	0 Crystals anchor points in
10/17/19	14768	19507 MCMASTER-CARR	282.33	0 Crystals anchor points in
10/17/19	14768	19507 MCMASTER-CARR	61.89	0 LC-wo140130-fittings for
10/17/19	14768	19507 MCMASTER-CARR	29.04	0 Repair parts for theatric
10/17/19	14768	19507 MCMASTER-CARR	-87.43	0 Return of extra Crystals
10/17/19	14768	19507 MCMASTER-CARR	-77.64	0 Return of extra Crystals
10/17/19	14768	19507 MCMASTER-CARR	-35.55	0 Return of extra Crystals
09/17/19	155664	19516 MAUREEN M. GAFFK	40.00	0 REIM CLASSROOM SPL
08/14/19	155357	19531 JUST SAFETY LTD	114.50	0 FIRST AID SPL
08/14/19	155357	19531 JUST SAFETY LTD	73.90	0 FIRST AID SPL
10/15/19	156237	19531 JUST SAFETY LTD	158.95	0 MISC FIRST AID SPL
10/15/19	156237	19531 JUST SAFETY LTD	86.00	0 MISC FIRST AID SPL
10/15/19	156237	19531 JUST SAFETY LTD	58.35	0 TRN MISC FIRST AID

10/25/19	156431	19572 WILLIAM WEEKS	88.00	0 OEH F/AB GVB 10/15/19
10/25/19	156431	19572 WILLIAM WEEKS	59.00	0 OEH S/B-FB 10/18/19
09/11/19	155610	19572 WILLIAM WEEKS	60.00	0 OHS F/A G-VB 9/4/19
08/14/19	155361	19613 LETRIXUSA INC	238.80	0 BRAILLE INSERT/SIGNS
09/06/19	155846	19613 LETRIXUSA INC	263.10	0 SIGNS
09/26/19	14751	19617 METROPOLITAN IND	1968.00	0 LB - Ejector pump for pit
10/15/19	156246	19617 METROPOLITAN IND	5414.00	0 PUMPS PULL/HIGH AMP
09/26/19	14751	19622 ARAMARK EDUCATIO	555.03	0 Split - Admin Billback (0
09/26/19	14751	19622 ARAMARK EDUCATIO	107760.60	0 Split - Aramark Meals (95
09/26/19	14751	19622 ARAMARK EDUCATIO	4066.57	0 Split - Smallwares Order
10/17/19	14768	19645 EDVOTEK	127.95	0 PLTW Supplies
10/17/19	14768	19645 EDVOTEK	192.50	0 PLTW Supplies
10/15/19	V52839	19668 ALLEN K. CLASEN	50.00	0 CELL PHONE 8/19
10/15/19	V52839	19668 ALLEN K. CLASEN	50.00	0 CELL PHONE 9/19
10/15/19	V52839	19668 ALLEN K. CLASEN	83.52	0 LG WKRSHP 9/26/19
09/17/19	V52756	19668 ALLEN K. CLASEN	50.00	0 REIM CELL PHONE 7/19
10/17/19	14768	19670 LOWES	603.68	0 2178- Drama Club Supplies
09/26/19	14751	19670 LOWES	132.30	0 ceiling grid parts for G1
09/26/19	14751	19670 LOWES	546.27	0 fridge oe
09/26/19	14751	19670 LOWES	-39.29	0 return of tax
08/14/19	155343	19683 HAMILTON ACADEMY	5454.12	0 JR TUITION 7/19
09/11/19	155823	19683 HAMILTON ACADEMY	1038.88	0 JR TUITION ESY 8/19
10/15/19	V52867	19712 CASEY D. O'CONNE	50.00	0 CELL PHONE 8/19
08/14/19	155385	19712 CASEY D. O'CONNE	50.00	0 REIM CELL 7/19
10/17/19	14768	19762 ATTAINMENT COMPA	128.68	0 at supplies
11/01/19	156654	19762 ATTAINMENT COMPA	1791.00	0 HANDS ON MATH
11/01/19	156654	19762 ATTAINMENT COMPA	1970.10	0 HANDS ON MATH
10/17/19	14768	19762 ATTAINMENT COMPA	150.20	0 supplies for stars
09/26/19	14751	19803 ROCKLER	406.39	0 Drill press tables feath
09/26/19	14751	19803 ROCKLER	159.90	0 Feather board push stick
08/14/19	155427	19805 THE COLLEGE BOAR	91874.64	0 SPRNGBRD ELA 2019/20
09/11/19	155924	19805 THE COLLEGE BOAR	540.10	0 SPRNGBRD ELA ENGLISH
09/06/19	155924	19805 THE COLLEGE BOAR	101077.13	0 SPRNGBRD ELA GR9-11
09/06/19	155924	19805 THE COLLEGE BOAR	2378.75	0 SPRNGBRD GR6-10
09/26/19	14751	19852 PROJECT LEAD THE	6925.75	0 HBS and MI Lab supplies a
08/20/19	14731	19852 PROJECT LEAD THE	700.00	0 IED Automata Kits

09/26/19	14751	19852 PROJECT LEAD THE	4680.00	0 PLTW HBS Supplies
09/26/19	14751	19852 PROJECT LEAD THE	189.00	0 PLTW MI Supplies
11/01/19	V52952	19852 PROJECT LEAD THE	3750.00	0 PLTW PRTCPTN 19/20
09/26/19	14751	19852 PROJECT LEAD THE	1265.00	0 PLTW Training
09/26/19	14751	19852 PROJECT LEAD THE	1112.00	0 Supplies for PBS
10/17/19	14768	19864 GRAYBAR	171.60	0 FC-wo140395-electrical su
10/17/19	14768	19864 GRAYBAR	647.52	0 HDMI Extenders
10/17/19	14768	19864 GRAYBAR	93.00	0 LC-3 lamp ballast
09/26/19	14751	19864 GRAYBAR	863.36	0 SD91577: Hubble HDMI Ext
10/17/19	14768	19864 GRAYBAR	200.66	0 TRN-wo141406-contactor an
10/17/19	14768	19864 GRAYBAR	432.00	0 TR-wo138612-LEDs
10/17/19	14768	19864 GRAYBAR	253.31	0 TR-wo138612-LEDs 50k
09/26/19	14751	19864 GRAYBAR	880.00	0 TW & WC - Cat 6 jacks for
09/26/19	14751	19878 PRODUCTION ADVAN	1409.33	0 Lighting cables connecto
10/17/19	14768	19878 PRODUCTION ADVAN	1148.20	0 Pipe bases for theatrical
11/05/19	156691	19881 MIDWEST OCCUPATI	765.00	0 MED TOPICS DRG TST
11/01/19	156691	19881 MIDWEST OCCUPATI	192.50	0 OE ATH DRG TST 9/6/19
11/01/19	156691	19881 MIDWEST OCCUPATI	192.50	0 OE ATH DRG TST 9/6/19
11/01/19	156691	19881 MIDWEST OCCUPATI	192.50	0 OE ATH DRUG 10/18&21
11/01/19	156691	19881 MIDWEST OCCUPATI	192.50	0 OE ATH DRUG 10/18&21
11/01/19	156691	19881 MIDWEST OCCUPATI	192.50	0 OH ATH DRUG 10/18&22
11/01/19	156691	19881 MIDWEST OCCUPATI	192.50	0 OH ATH DRUG 10/18&22
10/15/19	156247	19881 MIDWEST OCCUPATI	215.00	0 OHS DRUG TESTING 9/19
10/15/19	156247	19881 MIDWEST OCCUPATI	215.00	0 OHS DRUG TESTING 9/19
11/04/19	156610	19895 JOLIET CENTRAL H	200.00	0 OEH B-BOWL 12/21/19
11/04/19	156579	19895 JOLIET CENTRAL H	200.00	0 OH F/S B-BWL 12/21/19
08/14/19	155229	19895 JOLIET CENTRAL H	125.00	0 OHS B-XC INV 9/14/19
08/14/19	155229	19895 JOLIET CENTRAL H	125.00	0 OHS G-XC INV 9/14/19
08/14/19	155264	19896 NOTRE DAME HIGH	300.00	0 OEH B-XC INV 9/21/19
08/14/19	155238	19896 NOTRE DAME HIGH	150.00	0 OHS B-XC INV 9/21/19
08/14/19	155238	19896 NOTRE DAME HIGH	150.00	0 OHS G-XC INV 9/21/19
08/14/19	155246	19898 STERLING HIGH SC	100.00	0 OHS B-XC INV 10/12/19
08/14/19	155246	19898 STERLING HIGH SC	100.00	0 OHS G-XC INV 10/12/19
08/14/19	155275	19899 WEST AURORA HIGH	350.00	0 OEH F/G-VB INV 9/14/1
11/04/19	156628	19899 WEST AURORA HIGH	175.00	0 OEH WRESTLE 12/7/19
11/04/19	156599	19899 WEST AURORA HIGH	175.00	0 OHS V/WRSL 12/7/19

10/15/19	156239	19900 LEMONT HIGH SCHO	350.00	0 OEH V/JV CHEER 12/15
08/14/19	155230	19900 LEMONT HIGH SCHO	125.00	0 OHS F/G-VB 10/19/19
08/14/19	155230	19900 LEMONT HIGH SCHO	300.00	0 OHS V/B-GOLF 8/30/19
08/14/19	155250	19901 BATAVIA HIGH SCH	250.00	0 OEH F/G-VB INV 9/21
11/04/19	156603	19901 BATAVIA HIGH SCH	825.00	0 OEH G-BSKBLL 12/26/19
09/11/19	155767	19901 BATAVIA HIGH SCH	300.00	0 OEH V/G-GOLF 9/7/19
08/14/19	155250	19901 BATAVIA HIGH SCH	225.00	0 OEH V/JV G-GOLF 9/7
08/14/19	155222	19901 BATAVIA HIGH SCH	150.00	0 OHS JV/B-SOCR 10/7/19
08/14/19	155222	19901 BATAVIA HIGH SCH	100.00	0 OHS S/G-VB 8/26/19
10/15/19	156318	19905 WAUBONSIE VALLEY	200.00	0 OEH V/JV DNCE 12/14
11/04/19	156627	19905 WAUBONSIE VALLEY	200.00	0 OEH WRESTLE 1/11/20
11/04/19	156598	19905 WAUBONSIE VALLEY	400.00	0 OHS DANCE 12/14/19
08/14/19	155247	19905 WAUBONSIE VALLEY	25.00	0 OHS JV/G-TENNIS 9/21
11/04/19	156598	19905 WAUBONSIE VALLEY	575.00	0 OHS V/S GBSK 11/23/19
11/04/19	156571	19908 DEKALB HIGH SCHO	420.00	0 OHS V/B-BSK 12/26/19
11/04/19	156571	19908 DEKALB HIGH SCHO	375.00	0 OHS V/B-WRSL 12/27/19
11/04/19	156571	19908 DEKALB HIGH SCHO	200.00	0 OHS V/G-GYMN 12/13/19
11/04/19	156616	19909 MINOOKA COMMUNIT	185.00	0 OEH G-BOWL 1/25/20
11/04/19	156585	19909 MINOOKA COMMUNIT	300.00	0 OHS DANCE INV 12/7/19
08/14/19	155235	19909 MINOOKA COMMUNIT	275.00	0 OHS V/B-GOLF 9/23/19
11/04/19	156585	19909 MINOOKA COMMUNIT	185.00	0 OHS V/G-BWL 1/25/20
08/14/19	155277	19910 WHEATON WARRENV	325.00	0 OEH V/G-VB 9/18/19
11/04/19	156629	19910 WHEATON WARRENV	100.00	0 OEH WRESTLE 12/21/19
11/04/19	156600	19910 WHEATON WARRENV	175.00	0 OHS JV1 WRSL 12/7/19
08/14/19	155248	19910 WHEATON WARRENV	200.00	0 OHS S/G-VB INV 9/14
08/14/19	155278	19950 YORKVILLE HIGH S	140.00	0 OEH V/B-XC 8/26/19
08/14/19	155249	19950 YORKVILLE HIGH S	140.00	0 OHS B-XC INV 8/26/19
11/04/19	156614	19951 MARMION ACADEMY	125.00	0 OEH B-SWIM 12/21/19
11/04/19	156617	19954 MORRIS COMMUNITY	225.00	0 OEH G-BOWL 1/18/20
11/04/19	156586	19954 MORRIS COMMUNITY	225.00	0 OHS G-BWL INV 1/18/20
08/14/19	155255	19955 LINCOLN-WAY CENT	350.00	0 OEH V/B-GOLF 9/21/19
08/14/19	155255	19955 LINCOLN-WAY CENT	250.00	0 OEH V/G-SWIM 9/14/19
11/04/19	156613	19955 LINCOLN-WAY CENT	375.00	0 OEH WRESTLE 1/17/20
08/14/19	155232	19955 LINCOLN-WAY CENT	350.00	0 OHS V/B-GOLF 9/21/19
10/15/19	156275	19957 PLAINFIELD NORTH	290.00	0 OE GGLF RGNL 10/10/19
08/27/19	OE BSIC 9/14	19957 PLAINFIELD NORTH	475.00	0 OEH B/V-SOCR 9/14/19

08/27/19	OE BSIC 9/14	19957 PLAINFIELD NORTH	-475.00	0 OEH B/V-SOCR 9/14/19
08/27/19	155470	19957 PLAINFIELD NORTH	475.00	0 OEH B/V-SOCR 9/14/19
11/04/19	156623	19957 PLAINFIELD NORTH	300.00	0 OEH B-BOWL 11/23/19
11/04/19	156623	19957 PLAINFIELD NORTH	300.00	0 OEH G-BOWL 12/14/19
11/01/19	156701	19957 PLAINFIELD NORTH	300.00	0 OEH G-GLF INV 8/15/19
08/27/19	155470	19957 PLAINFIELD NORTH	250.00	0 OEH JV/G-VB 9/27/19
08/14/19	155268	19957 PLAINFIELD NORTH	250.00	0 OEH JV/G-VB INV 9/27
08/14/19	155268	19957 PLAINFIELD NORTH	300.00	0 OEH V/B-GOLF 8/19/19
08/27/19	155470	19957 PLAINFIELD NORTH	300.00	0 OEH V/B-GOLF 8/19/19
08/14/19	155268	19957 PLAINFIELD NORTH	475.00	0 OEH V/B-SOCR 9/14/19
08/14/19	155268	19957 PLAINFIELD NORTH	475.00	0 OEH V/B-SOCR 9/14/19
08/14/19	155268	19957 PLAINFIELD NORTH	590.00	0 OEH V/JV BGLF 10/1/19
08/27/19	155470	19957 PLAINFIELD NORTH	590.00	0 OEH V/JV BGLF 10/1/19
11/04/19	156594	19957 PLAINFIELD NORTH	300.00	0 OHS B-BOWL 12/23/19
11/04/19	156594	19957 PLAINFIELD NORTH	300.00	0 OHS G-BOWL 12/14/19
08/14/19	155241	19957 PLAINFIELD NORTH	475.00	0 OHS V/B-SOCCER 9/14
08/14/19	155241	19957 PLAINFIELD NORTH	300.00	0 OHS V/G-VB 8/30/19
11/04/19	156624	19958 PLAINFIELD SOUTH	250.00	0 OEH B-BOWL 11/30/19
11/04/19	156624	19958 PLAINFIELD SOUTH	250.00	0 OEH G-BOWL 12/28/19
08/14/19	155269	19958 PLAINFIELD SOUTH	250.00	0 OEH G-VB INV 10/12/19
08/14/19	155242	19958 PLAINFIELD SOUTH	250.00	0 OHS F/G-VB 10/12/19
11/04/19	156595	19958 PLAINFIELD SOUTH	260.00	0 OHS F/S WRSL 11/30/19
11/04/19	156595	19958 PLAINFIELD SOUTH	450.00	0 OHS JV/V BBWL 11/30
08/14/19	155242	19958 PLAINFIELD SOUTH	250.00	0 OHS S/G-VB 10/19/19
11/04/19	156595	19958 PLAINFIELD SOUTH	500.00	0 OHS V/GBWL 12/28/19
08/14/19	155251	19959 COMMUNITY HIGH S	160.00	0 OEH F/G-VB TRN 10/19
08/14/19	155251	19959 COMMUNITY HIGH S	150.00	0 OEH V/G-SWIM 9/21/19
08/14/19	155258	19963 MAINE SOUTH HIGH	100.00	0 OEH G-TENNIS INV 9/21
09/11/19	155601	19979 RANDALL POZZI	96.00	0 OEH G-VB INV 8/31/19
09/11/19	155601	19979 RANDALL POZZI	89.00	0 OHS JV/V G-VB 9/4/19
09/11/19	155609	19989 WILLIAM M. VINTO	65.00	0 OEH V/B-SOCR 9/5/19
09/30/19	156017	19989 WILLIAM M. VINTO	55.00	0 OHS JV/B-SOCR 9/21/19
10/17/19	156392	20001 JOHN WILSON	61.00	0 OEH JV/B-SOCR 10/10
10/09/19	156107	20001 JOHN WILSON	61.00	0 OEH JV/B-SOCR 9/26/19
09/18/19	155947	20001 JOHN WILSON	55.00	0 OHS JV/B-SOCR 9/10/19
10/02/19	156051	20002 CURT WEGNER	65.00	0 OEH V/B-SOCR 9/26/19

09/30/19	155953	20014 LEO AHASIC	137.00	0
10/01/19	155953	20014 LEO AHASIC	89.00	0 OHS JV/V G-VB 9/26/19
11/06/19	156551	20032 ART SHUTER	125.00	0 BE PIANO TUNE
11/05/19	156474	20032 ART SHUTER	125.00	0 TR PIANO TUNE
11/05/19	156474	20032 ART SHUTER	250.00	0 TR PIANO TUNE
10/15/19	V52855	20044 JODI L. ANCEL	50.00	0 REIM CELL PHONE 7/19
09/11/19	V52775	20044 JODI L. ANCEL	50.00	0 REIM CELL PHONE 8/19
10/15/19	V52855	20044 JODI L. ANCEL	50.00	0 REIM CELL PHONE 9/19
11/04/19	156592	20088 PLAINFIELD CENTR	245.00	0 OHS G-BOWL 11/30/19
08/14/19	155240	20088 PLAINFIELD CENTR	300.00	0 OHS V/G-VB 10/18/19
09/26/19	14751	20092 DISCOUNT SCHOOL	64.85	0 consumables for classroom
09/26/19	14751	20092 DISCOUNT SCHOOL	39.78	0 consumables for classroom
09/26/19	14751	20092 DISCOUNT SCHOOL	1596.69	0 consumables order for vil
09/26/19	14751	20092 DISCOUNT SCHOOL	25.82	0 item for classroom
10/17/19	14768	20092 DISCOUNT SCHOOL	118.64	0 items for blended classro
10/17/19	14768	20092 DISCOUNT SCHOOL	285.39	0 items for blended classro
10/17/19	14768	20092 DISCOUNT SCHOOL	979.20	0 items for blended classro
09/26/19	14751	20092 DISCOUNT SCHOOL	33.76	0 Teacher Allowed Expenses
09/26/19	14751	20092 DISCOUNT SCHOOL	1208.34	0 village consumables order
09/26/19	14751	20092 DISCOUNT SCHOOL	1439.26	0 village consumables order
09/26/19	14751	20092 DISCOUNT SCHOOL	1515.64	0 village consumables order
09/26/19	14751	20092 DISCOUNT SCHOOL	632.49	0 village consumables order
09/26/19	14751	20092 DISCOUNT SCHOOL	702.89	0 village consumables order
09/06/19	155850	2010 MAKE MUSIC INC	792.00	0 SMARTMUSIC PRACTICE
09/06/19	155850	2010 MAKE MUSIC INC	15956.00	0 SMARTMUSIC STUDENT
11/05/19	156441	20109 KEN BROWN	92.00	0 OEH V/JV GSWM 10/22
10/17/19	156333	20134 FREDERICK CARBAU	60.00	0 PL 7TH G-VB 10/8/19
09/06/19	155566	20151 DAN WILSON	65.00	0 OHS V/B-SOCR 8/31/19
09/11/19	155580	20158 DAN FEENEY	96.00	0 OEH G-VB INV 8/31/19
09/30/19	155968	20158 DAN FEENEY	87.00	0 OEH S/G-VB 9/21/19
09/11/19	155645	20178 CYNTHIA L. BROWN	246.33	0 ART SPL/FRAMED ART
10/15/19	156128	20187 BRIAN P. COONEY	50.00	0 CELL PHONE 8/19
10/15/19	156128	20187 BRIAN P. COONEY	50.00	0 CELL PHONE 9/19
10/15/19	156171	20193 STEPHANIE L. TAR	253.00	0 ASHA DUES
09/18/19	155726	20198 LYNN M. SLAVIN	187.92	0 MLG 8/19-9/14/19
11/04/19	156553	20198 LYNN M. SLAVIN	260.71	0 MLG 9/14-10/16/19

11/04/19	156553	20198 LYNN M. SLAVIN	97.13	0 SCAT TRAINING
08/20/19	14731	20205 RESOURCES FOR ED	178.00	0 materials for Michelle Ea
10/15/19	156252	20213 NAPERVILLE NORTH	250.00	0 OE JV/V DANCE 12/8/19
11/04/19	156619	20213 NAPERVILLE NORTH	100.00	0 OEH B-SWIM 1/3/20
08/14/19	155262	20213 NAPERVILLE NORTH	225.00	0 OEH V/G-SWIM 10/11/19
11/04/19	156588	20213 NAPERVILLE NORTH	175.00	0 OHS F/B-BSK 12/26/19
11/04/19	156630	20214 YORK HIGH SCHOOL	850.00	0 OEH G-BSKBL 11/18/19
08/14/19	155257	20215 LOCKPORT TOWNSHI	275.00	0 OEH V/G-SWIM 9/7/19
08/14/19	155257	20215 LOCKPORT TOWNSHI	175.00	0 OEH V/G-TENNIS 10/4
08/14/19	155234	20215 LOCKPORT TOWNSHI	175.00	0 OHS S/G-TENNIS 9/14
11/04/19	156568	20216 BURLINGTON CENTR	330.00	0 OH F/GBSK 12/21/19
11/04/19	156577	20217 HINSDALE SOUTH H	200.00	0 OHS V/GYMN 11/27/19
11/04/19	156609	20218 HINSDALE CENTRAL	125.00	0 OEH B-SWIM 1/18/20
08/14/19	155254	20218 HINSDALE CENTRAL	350.00	0 OEH V/B-XC INV 9/7/19
11/04/19	156576	20218 HINSDALE CENTRAL	175.00	0 OHS V/GYMN 11/30/19
10/15/19	156240	20221 LINCOLN-WAY EAST	400.00	0 OEH CHEER 12/14/19
08/14/19	155256	20221 LINCOLN-WAY EAST	125.00	0 OEH V/G-TENNIS 9/14
11/04/19	156583	20221 LINCOLN-WAY EAST	200.00	0 OHS CHEER 12/14/19
08/14/19	155233	20221 LINCOLN-WAY EAST	125.00	0 OHS V/G-TENNIS 9/14
11/04/19	156601	20223 WM FREMD HIGH SC	275.00	0 OHS G-BOWL 12/7/19
08/14/19	155263	20224 NILES WEST HIGH	195.00	0 OEH B-XC INV 10/5/19
11/04/19	156620	20224 NILES WEST HIGH	325.00	0 OEH WRESTLE 12/21/19
08/14/19	155245	20225 ST CHARLES EAST	300.00	0 OHS V/G-VB 10/11/19
08/14/19	155266	20226 OTTAWA HIGH SCHO	60.00	0 OEH V/G-TENNIS 9/7/19
11/04/19	156590	20226 OTTAWA HIGH SCHO	140.00	0 OHS JV/WRSL 12/14/19
09/06/19	155871	20227 PALATINE HIGH SC	190.00	0 OEH B-XC INV 9/28/19
10/15/19	156262	20227 PALATINE HIGH SC	300.00	0 OEH V/JV DNC 1/11/20
11/04/19	156591	20227 PALATINE HIGH SC	300.00	0 OHS DANCE INV 1/11/20
08/14/19	155239	20227 PALATINE HIGH SC	190.00	0 OHS G-XC INV 9/22/19
11/04/19	156625	20228 RIVERSIDE-BROOKF	225.00	0 OEH B-SWIM 1/11/20
09/18/19	155714	20262 ED PEVONKA	77.00	0 OEH V/B-FB 9/13/19
10/09/19	156088	20265 KRISTA MUELL	89.00	0 OEH V/JV G-VB 10/2/19
10/25/19	156396	20269 SEAN BIETERMAN	74.00	0 OHS F/B-FB 10/19/19
09/06/19	155859	2027 NCS PEARSON INC	21870.06	0 MISC FORMS
09/06/19	155859	2027 NCS PEARSON INC	8104.40	0 MISC FORMS
08/14/19	155418	20281 JACKIE SKRYD	150.00	0 OEH B-VB 7/18/19

10/17/19	14768	20291 HEINEMANN	11.82	0 LLI Black and White Books
10/17/19	14768	20291 HEINEMANN	254.13	0 LLI Black and White Books
08/20/19	14731	20344 US SCHOOL SUPPLY	117.50	0 Birthday Pencils for stud
08/20/19	14731	20344 US SCHOOL SUPPLY	35.64	0 Pencils for students
10/17/19	14768	20344 US SCHOOL SUPPLY	169.30	0 Prizes for students for P
10/15/19	156177	20506 A A STAGG HIGH S	200.00	0 OEH JV/V DANCE 12/21
11/04/19	156565	20506 A A STAGG HIGH S	200.00	0 OHS DANCE 12/21/19
11/04/19	156605	20507 CONANT HIGH SCHO	400.00	0 OEH WRESTLE 11/30/19
11/04/19	156570	20507 CONANT HIGH SCHO	400.00	0 OHS V/WRSL 11/30/19
09/26/19	14751	2051 ALLDATA CORP	975.00	0 The purchase of Alldata p
09/06/19	155532	20549 CHRIS GANCZEWSKI	77.00	0 OEH B-FB SCRMG 8/23
09/06/19	155890	20560 RIVEREDGE HOSPIT	175.00	0 SR TUTOR 5/21-29/19
09/11/19	155573	20564 RICHARD BURKE	137.00	0 OEH G-VB INV 8/30/19
10/17/19	156332	20564 RICHARD BURKE	89.00	0 OEH V/JV G-VB 10/8/19
09/11/19	155588	20570 DANIEL KNAPP	96.00	0 OEH G-VB INV 8/31/19
10/17/19	156383	20581 JIM S. THOMAS	60.00	0 TR 8TH G-VB 10/8/19
09/17/19	155736	20586 ANGELA C. ROBINS	73.58	0 REIM ART SPL
10/15/19	156292	20596 SEPTRAN INC	8130.80	0 SPED TRN 8/19 SUMMER
11/05/19	156712	20596 SEPTRAN INC	278935.73	0 SPED TRN 9/19
10/15/19	156292	20596 SEPTRAN INC	150020.82	0 SPED TRNS 8/19
08/14/19	155414	20596 SEPTRAN INC	61261.93	0 TRNS SPED 7/19
10/17/19	156376	20606 RUBEN RODRIGUEZ	137.00	0 OEH G-VB INV 8/30/19
10/01/19	156015	20613 SAL VASTA	77.00	0 OHS V/B-FB 9/27/19
10/01/19	156015	20613 SAL VASTA	77.00	0 OHS V/B-FB 9/28/19
08/20/19	14731	20651 BORNQUIST INC	275.88	0 drain parts for science I
10/17/19	14768	20651 BORNQUIST INC	177.52	0 drain parts for science I
10/15/19	156214	2069 EARTHWISE ENVIRO	4121.00	0 ADVANTAGE CONTROLLER
09/10/19	155802	2069 EARTHWISE ENVIRO	1961.00	0 BELLACIDE/EGUARD
08/14/19	155320	2069 EARTHWISE ENVIRO	806.00	0 BIOCLEANSERII
09/10/19	155802	2069 EARTHWISE ENVIRO	3865.00	0 BLR/COOL TWR TRTMNT
09/10/19	155802	2069 EARTHWISE ENVIRO	1953.00	0 CNDCTVTY PRB/DISSOLV
11/01/19	156669	2069 EARTHWISE ENVIRO	1160.00	0 EGUARD
10/15/19	156214	2069 EARTHWISE ENVIRO	1360.27	0 EGUARD/EQUIPMENT
09/10/19	155802	2069 EARTHWISE ENVIRO	177.00	0 KYNAR 5 FUNCTION
11/01/19	156669	2069 EARTHWISE ENVIRO	7454.00	0 MISC MNT SPL
10/15/19	156214	2069 EARTHWISE ENVIRO	329.00	0 MISC EQUIPMENT

08/14/19	155320	2069 EARTHWISE ENVIRO	721.00	0 MNT PULSATRON PUMP
09/10/19	155802	2069 EARTHWISE ENVIRO	180.00	0 MNT WATER METER
11/06/19	156634	2069 EARTHWISE ENVIRO	519.00	0 OE-APLUS PUMP
09/17/19	155802	2069 EARTHWISE ENVIRO	1872.00	0 OEH BROMAX/BLR/BELCID
08/14/19	155320	2069 EARTHWISE ENVIRO	4074.00	0 OEH BROMAX/EGUARD
10/15/19	156214	2069 EARTHWISE ENVIRO	120.00	0 OH WTR TREATMENT SRV
09/17/19	155802	2069 EARTHWISE ENVIRO	120.00	0 OHS WTR TREATMENT
09/10/19	155802	2069 EARTHWISE ENVIRO	120.00	0 OHS WTR TRTMNT
11/01/19	156669	2069 EARTHWISE ENVIRO	519.00	0 PULSATRON APLUS PUMP
09/10/19	155802	2069 EARTHWISE ENVIRO	188.00	0 PVC HOLDER
10/01/19	155957	20698 GREGG BUCHNER	77.00	0 OHS V/B-FB 9/27/19
10/01/19	155957	20698 GREGG BUCHNER	77.00	0 OHS V/B-FB 9/28/19
11/05/19	156458	20709 TIM LUCAS	74.00	0 OEH F/A&5TH FB 10/24
10/25/19	156417	20709 TIM LUCAS	74.00	0 OHS F/B-FB 10/19/19
09/11/19	155918	20728 SUMMIT SCHOOL, I	2907.30	0 JB TUITION 8/19
10/15/19	156305	20728 SUMMIT SCHOOL, I	3876.40	0 JB TUITION 9/19
08/14/19	155228	20749 HOFFMAN ESTATES	180.00	0 OHS B-XC INV 9/22/18
08/27/19	155468	20749 HOFFMAN ESTATES	20.00	0 OHS B-XC INV BAL 9/22
08/14/19	155200	20762 CHURCHILL ELEMEN	920.91	0 CH BOOK FAIRS 2019
08/14/19	155200	20762 CHURCHILL ELEMEN	3136.58	0 CH DONATIONS 2019
08/14/19	155200	20762 CHURCHILL ELEMEN	98.66	0 CH DONATIONS 2019
08/14/19	V52711	20766 PRAIRIE POINT EL	2288.16	0 PT BOOK FAIRS 2019
08/14/19	V52711	20766 PRAIRIE POINT EL	482.98	0 PT DONATIONS 2019
08/14/19	V52711	20766 PRAIRIE POINT EL	3647.37	0 PT DONATIONS 2019
08/14/19	V52711	20766 PRAIRIE POINT EL	29.97	0 PT DONATIONS 2019
10/17/19	156328	20778 BRUCE BECKMAN	60.00	0 TR 7TH G-VB 10/1/19
10/25/19	156409	20789 STEVE JABLOW	55.00	0 MU B/SOCR ASSIGNOR
11/05/19	156454	20789 STEVE JABLOW	55.00	0 PL FALL'19 REF ASSIGN
09/30/19	155966	20808 MICHAEL FACIANA	60.00	0 BE G-VB 9/26/19
09/11/19	155579	20808 MICHAEL FACIANA	96.00	0 OEH G-VB INV 8/31/19
09/30/19	155966	20808 MICHAEL FACIANA	198.00	0 OEH JV/G-VB INV 9/21
10/25/19	156418	20819 NEIL MARRON	89.00	0 OEH V/JV GVB 10/15/19
08/20/19	14731	20834 NATIONAL PEN COM	295.54	0 Welcome Back Gift for Sta
08/20/19	14731	20834 NATIONAL PEN COM	504.81	0 Welcome Back gift for sta
08/23/19	155463	20842 VILLAGE OF PLAIN	495.48	0 GP WTR/SWR 6/19
09/17/19	155938	20842 VILLAGE OF PLAIN	633.67	0 GP WTR/SWR 7/19

10/15/19	156315	20842 VILLAGE OF PLAIN	1165.17	0 GP WTR/SWR 8/19
08/23/19	155463	20842 VILLAGE OF PLAIN	431.70	0 MU WTR/SWR 6/19
09/17/19	155938	20842 VILLAGE OF PLAIN	963.20	0 MU WTR/SWR 7/19
10/15/19	156315	20842 VILLAGE OF PLAIN	2026.20	0 MU WTR/SWR 8/19
10/25/19	156429	20853 ARTHUR VASQUEZ	89.00	0 OHS JV/V GVB 10/15/19
09/26/19	14751	20862 SUBWAY	12.95	0 food coach nationals
10/17/19	14768	20862 SUBWAY	80.00	0 Hort. Club sandwiches for
08/14/19	155436	20882 VALLEY FIRE PROT	10364.25	0 DST CRTFY BKFLW PRVNT
09/11/19	155936	20882 VALLEY FIRE PROT	2930.00	0 OH RPR RELIEF VALVE
09/11/19	155936	20882 VALLEY FIRE PROT	155.00	0 TH SRV ROOF DRAINS
09/11/19	155936	20882 VALLEY FIRE PROT	700.00	0 TR INSTALL BACKFLOW
09/11/19	155936	20882 VALLEY FIRE PROT	725.00	0 WC INSTL/RPR BACKFLOW
10/17/19	14768	20901 MOUSER ELECTRONI	114.66	0 OHS Athletics mic parts (
10/17/19	14768	20901 MOUSER ELECTRONI	256.71	0 wire and switches (69.13%
09/26/19	14751	20920 SCHOOL OUTFITTER	198.88	0 items for new classrooms
09/17/19	V52776	20943 JOHNSON CONTROLS	4659.48	0 BR MCQUAY RTU RPR
10/15/19	V52856	20943 JOHNSON CONTROLS	4100.00	0 BR-MSTP TRUNK FIX
10/15/19	V52856	20943 JOHNSON CONTROLS	8500.00	0 BR-NAE RPLC
09/17/19	V52776	20943 JOHNSON CONTROLS	-32.46	0 CREDIT YORK INTERNTNL
10/15/19	V52856	20943 JOHNSON CONTROLS	1167.40	0 DAC RPR
10/15/19	V52856	20943 JOHNSON CONTROLS	2691.04	0 DAC RPR
10/15/19	V52856	20943 JOHNSON CONTROLS	798.60	0 GP RPR
10/15/19	V52856	20943 JOHNSON CONTROLS	8500.00	0 LC-NAE REPLACEMENT
11/01/19	V52932	20943 JOHNSON CONTROLS	1340.00	0 OH SRV/RPR AHU9
11/01/19	V52932	20943 JOHNSON CONTROLS	2800.00	0 OH VMA REPLACEMENTS
11/06/19	156636	20943 JOHNSON CONTROLS	10200.00	0 OH-NAE 14 TRUNK
10/15/19	V52856	20943 JOHNSON CONTROLS	5493.70	0 OHS RPR
09/18/19	155623	20943 JOHNSON CONTROLS	16600.00	0 OH-SERVER UPGRADE
10/15/19	V52856	20943 JOHNSON CONTROLS	20500.00	0 OHS-RPL NAE'S
10/15/19	V52856	20943 JOHNSON CONTROLS	5500.00	0 OHS-RPL S14/S11
10/15/19	V52856	20943 JOHNSON CONTROLS	12900.00	0 PL-NAE REPLACEMENT
11/01/19	V52932	20943 JOHNSON CONTROLS	771.00	0 TH SRV CHILLER
10/15/19	V52856	20943 JOHNSON CONTROLS	12900.00	0 TH-NAE RPLC
09/17/19	V52776	20943 JOHNSON CONTROLS	910.50	0 TR SRV AIR FLOW
09/06/19	155878	20947 PLANK JR HIGH AC	90.00	0 LAMINATOR REPAIR
08/14/19	155217	20947 PLANK JR HIGH AC	2668.89	0 PL DONATIONS 2019

11/01/19	V52934	20952 KOVAL CONSULTING	420.00	0 IDF6 ISSUE/DELL UPGRA
09/06/19	V52778	20952 KOVAL CONSULTING	7200.00	0 IDM SPPRT 5/1-29/19
09/06/19	V52778	20952 KOVAL CONSULTING	6240.00	0 IDM SPPRT 6/2-27/19
09/06/19	V52778	20952 KOVAL CONSULTING	5940.00	0 IDM SPPRT 7/19
08/14/19	V52723	20952 KOVAL CONSULTING	4980.00	0 NTRWK PRJ 4500 7/19
09/11/19	V52778	20952 KOVAL CONSULTING	2520.00	0 NTRWK PRJ 8/3&10/19
09/06/19	V52778	20952 KOVAL CONSULTING	3120.00	0 NTRWK SPPRT 6/5-17/19
09/11/19	155804	20962 ELIM CHRISTIAN S	1268.34	0 XD/JS TUITION 8/19
10/15/19	156216	20962 ELIM CHRISTIAN S	12039.73	0 XD/JS TUITION 9/19
08/14/19	155322	20962 ELIM CHRISTIAN S	1916.10	0 XD/LM/JS TUIT SS 8/19
08/14/19	155322	20962 ELIM CHRISTIAN S	19161.00	0 XD/LM/JS TUITIO 7/19
08/14/19	155237	20988 NEUQUA VALLEY HI	325.00	0 OHS S/B-GOLF 9/21/19
11/04/19	156602	20989 BARTLETT HIGH SC	300.00	0 OEH WRESTLE 1/11/20
07/30/19	14718	210 AMALGAMATED BANK	545900.00	0 GO 2011 INT 8/19
09/18/19	14732	210 AMALGAMATED BANK	23200.00	0 GO 2012 INT 9/19
07/30/19	14718	210 AMALGAMATED BANK	102032.50	0 GO 2017A PP INT 8/19
09/18/19	14732	210 AMALGAMATED BANK	157831.25	0 GO REF 2013 INT 9/19
07/30/19	14718	210 AMALGAMATED BANK	201425.00	0 GO REF 2014 INT 8/19
09/18/19	14732	210 AMALGAMATED BANK	336075.00	0 GO REF 2017B INT 9/19
09/18/19	14732	210 AMALGAMATED BANK	350000.00	0 GO REF 2017B PRN 9/19
07/30/19	14718	210 AMALGAMATED BANK	1372931.25	0 GO SER 2011A INT 8/19
07/30/19	14718	210 AMALGAMATED BANK	2372700.00	0 GO SER 2016 INT 8/19
07/30/19	14718	210 AMALGAMATED BANK	236200.00	0 REF SER 2015 INT 8/19
10/15/19	156185	210 AMALGAMATED BANK	425.00	0 SERIES 2011A ADM19/20
10/15/19	156185	210 AMALGAMATED BANK	475.00	0 SERIES2017-B ADM19/20
08/14/19	155297	21035 ARTLIP AND SONS	264.00	0 LB SRV FREEZER
11/01/19	156650	21035 ARTLIP AND SONS	432.00	0 LB SRV/RPR
08/14/19	155318	21055 JOE DISALVO	150.00	0 OEH B-VB 7/18/19
10/01/19	156000	21057 TOM ROGERS	77.00	0 OHS V/B-FB 9/27/19
10/25/19	156397	21064 MICHAEL BROWN	77.00	0 OEH V/B-FB 10/18/19
10/25/19	156400	21065 STEVEN FISHER	77.00	0 OEH V/B-FB 10/18/19
10/17/19	156378	21099 MELVIN SINNOCK	65.00	0 OEH V/B-SOCR 10/10/19
10/09/19	156098	21099 MELVIN SINNOCK	65.00	0 OEH V/B-SOCR 10/3/19
09/06/19	155556	21099 MELVIN SINNOCK	65.00	0 OEH V/B-SOCR 8/31/19
09/18/19	155907	21099 MELVIN SINNOCK	55.00	0 OHS JV/B-SOCR 9/10/19
10/01/19	156003	21099 MELVIN SINNOCK	65.00	0 OHS V/B-SOCR 9/26/19

10/15/19	156192	21102 AUTOMATED LOGIC	160.00	0 TELEPHONE SUPPORT
11/01/19	156655	21102 AUTOMATED LOGIC	160.00	0 TELEPHONE SUPPORT
08/14/19	20190321	21111 IMPACT APPLICATI	-383.00	0 BE CNCSSN SFTWR 19/20
08/14/19	155351	21111 IMPACT APPLICATI	766.00	0 BE CNCSSN SFTWR 19/20
08/14/19	20190321	21111 IMPACT APPLICATI	383.00	0 BE CNCSSN SFTWR 19/20
08/14/19	20190321	21111 IMPACT APPLICATI	-383.00	0 BE CNCSSN SFTWR 19/20
08/14/19	20190321	21111 IMPACT APPLICATI	0.00	0 BE CNCSSN SFTWR 19/20
08/14/19	20190321	21111 IMPACT APPLICATI	383.00	0 BE CNCSSN SFTWR 19/20
08/14/19	155351	21111 IMPACT APPLICATI	383.00	0 MU CNCSSN SFTWR 19/20
08/14/19	155351	21111 IMPACT APPLICATI	383.00	0 MU CNCSSN SFTWR 19/20
08/14/19	155351	21111 IMPACT APPLICATI	957.50	0 OE CNCSSN SFTWR 19/20
08/14/19	155351	21111 IMPACT APPLICATI	957.50	0 OE CNCSSN SFTWR 19/20
08/14/19	155351	21111 IMPACT APPLICATI	1915.00	0 OH CNCSSN SFTWR 19/20
08/14/19	155351	21111 IMPACT APPLICATI	383.00	0 PL CNCSSN SFTWR 19/20
08/14/19	155351	21111 IMPACT APPLICATI	383.00	0 PL CNCSSN SFTWR 19/20
08/14/19	155351	21111 IMPACT APPLICATI	383.00	0 TH CNCSSN SFTWR 19/20
08/14/19	155351	21111 IMPACT APPLICATI	383.00	0 TH CNCSSN SFTWR 19/20
08/14/19	155351	21111 IMPACT APPLICATI	383.00	0 TR CNCSSN SFTWR 19/20
08/14/19	155351	21111 IMPACT APPLICATI	383.00	0 TR CNCSSN SFTWR 19/20
09/17/19	155689	21133 DANIELLE M. LEE	50.00	0 REIM CELL PHONE 8/19
11/04/19	156529	21133 DANIELLE M. LEE	50.00	0 REIM CELL PHONE 9/19
11/06/19	V52946	21138 HEATHER M. NIESS	50.00	0 CELL PHONE 10/19
10/15/19	V52865	21138 HEATHER M. NIESS	50.00	0 CELL PHONE 9/19
10/15/19	V52865	21138 HEATHER M. NIESS	104.40	0 MLG TECH 9/19
08/14/19	V52725	21138 HEATHER M. NIESS	50.00	0 REIM CELL 7/19
09/11/19	V52787	21138 HEATHER M. NIESS	50.00	0 REIM CELL PHONE 8/19
09/11/19	155913	21145 SOUTHWEST PRAIRI	8500.00	0 OEH SPC CNF DUES FY20
10/15/19	156299	21145 SOUTHWEST PRAIRI	4250.00	0 OHS SPC DUES 19/20
10/15/19	156299	21145 SOUTHWEST PRAIRI	4250.00	0 OHS SPC DUES 19/20
10/15/19	156302	21187 STATE INDUSTRIAL	578.60	0 MISC SPL
09/26/19	14751	21191 RICOH USA INC	19050.29	0 Equipment Rentals
10/17/19	14768	21191 RICOH USA INC	26824.30	0 Rental
10/17/19	14768	21191 RICOH USA INC	23.25	0 Rental Service
10/17/19	14768	21191 RICOH USA INC	40.96	0 Rental Service
10/17/19	14768	21191 RICOH USA INC	19393.95	0 Rentals
11/04/19	156567	21233 BOLINGBROOK HIGH	225.00	0 OH F/B-BSK 2/12/20

11/04/19	156608	21234 GLENBARD EAST HI	750.00	0 OEH B-BSKBL 12/23/19
11/04/19	156608	21234 GLENBARD EAST HI	150.00	0 OEH WRESTLE 12/14/19
11/04/19	156574	21234 GLENBARD EAST HI	150.00	0 OHS V/B-WRSL 12/14/19
08/20/19	14731	2127 FIRST PLACE RENT	12.08	0 Air cleaner for grounds p
10/17/19	14768	2127 FIRST PLACE RENT	141.12	0 BH-wo141335-26 mower ren
09/26/19	14751	2127 FIRST PLACE RENT	1758.80	0 BR HM LC WC - Bobcat
09/26/19	14751	2127 FIRST PLACE RENT	1508.24	0 BR HM LC WC - Bobcat
08/20/19	14731	2127 FIRST PLACE RENT	135.03	0 concrete saw rental
08/20/19	14731	2127 FIRST PLACE RENT	18.42	0 MNT-propane for grill/for
08/20/19	14731	2127 FIRST PLACE RENT	18.42	0 MNT-propane for grill/for
08/20/19	14731	2127 FIRST PLACE RENT	18.42	0 MNT-propane for grill/for
08/20/19	14731	2127 FIRST PLACE RENT	58.60	0 MNT-propane for grill/for
10/17/19	14768	2127 FIRST PLACE RENT	18.42	0 propane tank refill for f
09/26/19	14751	2127 FIRST PLACE RENT	18.42	0 refill burnisher tank
10/17/19	14768	2127 FIRST PLACE RENT	117.60	0 rental of 16 inch auger a
08/20/19	14731	2127 FIRST PLACE RENT	213.24	0 Wo138985-highway paint
08/20/19	14731	2127 FIRST PLACE RENT	170.81	0 Wo138985-highway paint
10/25/19	156410	21277 JACK F. JONES	92.00	0 OEH F/AB BFB 10/12/19
10/17/19	156330	21311 STEVE BESSE	77.00	0 OHS V/B-FB 10/11/19
08/29/19	155478	21311 STEVE BESSE	100.00	0 OHS V/B-FB 8/23/19
09/26/19	14751	21335 MUSIC THEATRE IN	101.47	0 Drama Check for Acct. #21
10/17/19	14768	21335 MUSIC THEATRE IN	685.00	0 Spring Musical Drama Act
09/18/19	155926	21341 JACOB THOMAS	59.00	0 OHS S/B-FB 9/13/19
09/13/19	155584	21345 ROBERT HORVATH	92.00	0 OEH F/B-FB 9/7/19
09/11/19	155584	21345 ROBERT HORVATH	96.00	0 OEH G-VB INV 8/31/19
09/18/19	155829	21345 ROBERT HORVATH	59.00	0 OHS S/B-FB 9/13/19
08/14/19	155299	21362 JERRY BALDWIN	64.00	0 OH BSBL SUMMER 2019
10/25/19	156411	21396 ROBERT J. KAMINS	250.00	0 OE B/G GOLF REGIONAL
08/14/19	155270	21412 PROSPECT HIGH SC	225.00	0 OEH V/G-VB INV 9/28
10/17/19	14768	21423 ACORN NATURALIST	92.24	0 Invertebrate Nets for APE
10/25/19	156427	21445 CRAIG SEROTA	59.00	0 OEH S/B-FB 10/18/19
09/18/19	155724	21445 CRAIG SEROTA	59.00	0 OEH S/B-FB 9/13/19
10/09/19	156096	21445 CRAIG SEROTA	59.00	0 OEH S/B-FB 9/30/19
09/06/19	155555	21445 CRAIG SEROTA	59.00	0 OHS S/B-FB 8/30/19
09/26/19	14751	21457 QUICK SIGNS INC	70.00	0 banners for new staff
09/26/19	14751	21457 QUICK SIGNS INC	100.00	0 Classroom Staff Banners

10/15/19	156280	21457 QUICK SIGNS INC	510.00	0 EVA STAFF NAME BNNRS
09/26/19	14751	21457 QUICK SIGNS INC	440.00	0 Room signs
09/26/19	14751	21457 QUICK SIGNS INC	440.00	0 Room signs
09/26/19	14751	21457 QUICK SIGNS INC	82.50	0 Teacher Signage
09/11/19	155752	21496 ALLENDALE ASSOCI	15253.79	0 BG TUIT/R&B 8/19
08/14/19	155293	21496 ALLENDALE ASSOCI	15092.79	0 BG TUIT/RB 7/19
08/12/19	155196	21496 ALLENDALE ASSOCI	3960.00	0 BG TUITION 6/19
10/15/19	156183	21496 ALLENDALE ASSOCI	17080.10	0 BG TUITION/R&B 9/19
09/26/19	14751	2150 HOBBY LOBBY	58.90	0 Blue/Silver Bash supplies
08/20/19	14731	2150 HOBBY LOBBY	12.97	0 Family Support - All Aboa
08/20/19	14731	2150 HOBBY LOBBY	34.73	0 Family Support - All Aboa
08/20/19	14731	2150 HOBBY LOBBY	39.84	0 Family Support - All Aboa
09/26/19	14751	2150 HOBBY LOBBY	147.50	0 p-card flow through-beg o
09/26/19	14751	2150 HOBBY LOBBY	-24.35	0 p-card flow thru adjustme
09/26/19	14751	2150 HOBBY LOBBY	42.99	0 p-card flow thru -bulleti
10/17/19	14768	2150 HOBBY LOBBY	154.26	0 Perkins Grant (MCCARTHY)
09/26/19	14751	2150 HOBBY LOBBY	9.98	0 School Beautification
08/20/19	14731	2150 HOBBY LOBBY	23.73	0 supplies for staff lounge
08/20/19	14731	2150 HOBBY LOBBY	118.46	0 supplies for staff lounge
09/26/19	14751	2150 HOBBY LOBBY	23.48	0 supplies/p card reimb.
08/14/19	155409	21514 WALTER SCHNEIDER	800.00	0 SUMMER BAND 2019
11/06/19	V52945	21522 PHILIP F. MURRAY	50.00	0 CELL PHONE 10/19
10/15/19	V52864	21522 PHILIP F. MURRAY	50.00	0 CELL PHONE 9/19
11/04/19	V52945	21522 PHILIP F. MURRAY	258.00	0 EXP IL PRNCPL CNF
11/06/19	V52945	21522 PHILIP F. MURRAY	17.98	0 MLG 10/19
09/17/19	V52786	21522 PHILIP F. MURRAY	22.62	0 MLG 8/19
10/17/19	V52895	21522 PHILIP F. MURRAY	37.70	0 MLG 9/19
08/14/19	155379	21522 PHILIP F. MURRAY	50.00	0 REIM CELL 7/19
09/17/19	V52786	21522 PHILIP F. MURRAY	50.00	0 REIM CELL PHONE 8/19
08/20/19	14731	21529 BRAINPOP	1895.00	0 FY19 SIG TR Jr. High Purc
09/26/19	14751	21529 BRAINPOP	2550.00	0 Yearly Brain Pop subscrip
10/09/19	156076	21552 JAMES JADRON	74.00	0 OEH F/A B-FB 10/5/19
09/13/19	155586	21552 JAMES JADRON	92.00	0 OEH F/B-FB 9/7/19
09/06/19	155749	21585 ALARM DETECTION	6719.43	0 ALARM SRV 9-11/19
08/14/19	155279	21585 ALARM DETECTION	122.42	0 BR-ALRM 7/30-8/31/19
08/14/19	155279	21585 ALARM DETECTION	6798.00	0 BR-BURGLARY ALARM

10/15/19	156180	21585 ALARM DETECTION	315.50	0 CH RPLC MOTION/GYM
09/18/19	155616	21585 ALARM DETECTION	345.00	0 QRTL SVC 10-12/19
11/01/19	156647	21585 ALARM DETECTION	288.00	0 TR ALARM RPR
08/14/19	V52731	21588 JUDITH A SCHNEID	800.00	0 SUMMER BAND 2019
08/14/19	155405	21604 ADAM SATORIUS	164.00	0 OH BSBL SUMMER 2019
08/14/19	155287	21632 LITE CONSTRUCTIO	59859.90	0 TH REMODEL-APP 3
09/18/19	155625	21632 LITE CONSTRUCTIO	32093.10	0 TH REMODEL-APP 4
10/15/19	156113	21632 LITE CONSTRUCTIO	23413.45	0 TH REMODEL-APP 5
09/11/19	155914	21642 SPARE WHEELS TRA	453.75	0 ATHLETIC TRNS 4/16/19
09/11/19	155914	21642 SPARE WHEELS TRA	412.50	0 ATHLETIC TRNS 4/18/19
09/11/19	155914	21642 SPARE WHEELS TRA	343.75	0 ATHLETIC TRNS 5/9/19
09/11/19	155914	21642 SPARE WHEELS TRA	1480.00	0 ATHLETIC TRNS 8/29/19
09/11/19	155914	21642 SPARE WHEELS TRA	1306.25	0 ATHLETIC TRS 4/15/19
10/15/19	156300	21642 SPARE WHEELS TRA	340.00	0 OE TRN BSOC 10/1/19
10/15/19	156300	21642 SPARE WHEELS TRA	920.00	0 OE/OH G/GLF&TNS 9/19
11/05/19	156717	21642 SPARE WHEELS TRA	470.00	0 OH ATH TRN 10/10/19
11/05/19	156717	21642 SPARE WHEELS TRA	460.00	0 OH ATH TRN 10/11/19
11/05/19	156717	21642 SPARE WHEELS TRA	375.00	0 OH ATH TRN 10/3/19
11/05/19	156717	21642 SPARE WHEELS TRA	520.00	0 OH ATH TRN 10/4/19
11/05/19	156717	21642 SPARE WHEELS TRA	340.00	0 OH ATH TRN 9/26/19
10/15/19	156300	21642 SPARE WHEELS TRA	520.00	0 OH TRN B-FB PLNFLD NO
09/11/19	155914	21642 SPARE WHEELS TRA	1155.00	0 OHS G-SB 4/9/19
10/15/19	156300	21642 SPARE WHEELS TRA	340.00	0 TRN OE BSOCR 9/13/19
10/15/19	156300	21642 SPARE WHEELS TRA	400.00	0 TRN OE BSOCR 9/4/19
10/15/19	156300	21642 SPARE WHEELS TRA	385.00	0 TRN OE GTENNIS 9/5/19
10/15/19	156300	21642 SPARE WHEELS TRA	400.00	0 TRN OH BSOCR 9/6/19
10/15/19	156300	21642 SPARE WHEELS TRA	340.00	0 TRN OH F/BSOCR 9/12
09/06/19	155539	21646 JOHN LEPACEK JR	59.00	0 OHS S/B-FB 8/30/19
09/26/19	14751	21725 NETSUPPORT INCOR	2363.00	0 Maintenance Renewal
09/17/19	V52771	21739 HEARTLAND BUSINE	9217.04	0 VEEAM MNT RNWL 19/20
09/17/19	V52771	21739 HEARTLAND BUSINE	29071.54	0 WMWARE SPRT RNW
09/17/19	V52771	21739 HEARTLAND BUSINE	4181.46	0 WMWARE VSPHERE SPRT
10/09/19	156072	21742 GLENN GABRIEL	92.00	0 OEH V/JV GSWM 10/1/19
09/17/19	155727	21754 DEBORAH L. SMITH	44.66	0 MLG CNF
08/14/19	155272	21769 ROSARY HIGH SCHO	225.00	0 OEH V/G-GOLF INV 10/5
09/26/19	14751	2178 DEKANE EQUIPMENT	119.56	0 MNT - Break-in oil change

10/17/19	14768	2178 DEKANE EQUIPMENT	110.00	0 Oil filters for grounds
10/17/19	14768	2178 DEKANE EQUIPMENT	887.66	0 Repair work for Jake F368
09/26/19	14751	21792 PANERA BREAD CO	216.80	0 2nd Day Breakfast
09/26/19	14751	21792 PANERA BREAD CO	47.97	0 Admin Retreat - Coffee
09/26/19	14751	21792 PANERA BREAD CO	157.34	0 coaches meeting 19-20
10/17/19	14768	21792 PANERA BREAD CO	45.87	0 College Fair
09/26/19	14751	21792 PANERA BREAD CO	13.48	0 food coach nationals
09/26/19	14751	21792 PANERA BREAD CO	51.01	0 Hort Club - Bagels for CI
09/26/19	14751	21792 PANERA BREAD CO	41.83	0 Hort. Club - Bagels for m
08/20/19	14731	21792 PANERA BREAD CO	13.24	0 lunch sectionals
10/17/19	14768	21792 PANERA BREAD CO	93.94	0 Social Studies Curriculum
09/26/19	14751	21792 PANERA BREAD CO	51.36	0 welcome back breakfast fo
10/15/19	156137	21817 KRISTINE K. KELC	225.00	0 ASHA DUES 2020\
09/18/19	155662	21823 TOM ELLIS	77.00	0 OEH V/B-FB 9/13/19
11/05/19	156726	21834 YORKVILLE CUSD #	810.00	0 BH HMLSS TRN 1/19
11/05/19	156726	21834 YORKVILLE CUSD #	1140.00	0 BH HMLSS TRN 2/19
11/05/19	156726	21834 YORKVILLE CUSD #	2765.00	0 HMLSS TRN =2 4&5/19
11/05/19	156726	21834 YORKVILLE CUSD #	175.00	0 HMLSS TRN=2 3/19
11/05/19	156726	21834 YORKVILLE CUSD #	420.00	0 JB HMLSS TRN 11/18
11/05/19	156726	21834 YORKVILLE CUSD #	960.00	0 JB HMLSS TRN 3/19
11/05/19	156726	21834 YORKVILLE CUSD #	2460.00	0 JB HMLSS TRN 4&5/19
10/15/19	156234	21857 IDEAL INCENTIVE	373.41	0 MNT SHIRTS/UNIF
10/15/19	156234	21857 IDEAL INCENTIVE	305.15	0 MNT SHIRTS/UNIF
09/17/19	155831	21857 IDEAL INCENTIVE	1073.78	0 OHS PANTHER FLAGS
09/17/19	155650	21875 MARCO A. CHAVANA	15.00	0 REIM MEAL8/16/19
09/17/19	155668	21878 KIMBERLY A. GOOD	12.99	0 PLANNER
10/17/19	156348	21920 PATRICK GEARY	77.00	0 OHS V/B-FB 10/11/19
08/29/19	155489	21920 PATRICK GEARY	100.00	0 OHS V/B-FB 8/23/19
10/17/19	156336	21927 JEFFREY CONRAD	77.00	0 OHS V/B-FB 10/11/19
08/29/19	155482	21927 JEFFREY CONRAD	100.00	0 OHS V/B-FB 8/23/19
08/20/19	14731	21948 STUMPS/SHINDIGZ	469.64	0 2201 student council home
09/26/19	14751	21948 STUMPS/SHINDIGZ	206.90	0 Homecoming Crowns/Sashes
10/17/19	14768	2195 DEMCO INC	201.40	0 book covering supplies
10/17/19	14768	2195 DEMCO INC	1360.93	0 Classroom/meeting tables
10/01/19 200012 -05		2195 DEMCO INC	0.00	8.99 ITEM R13786110 BOOKMARK
10/15/19 200012 -05	156212	2195 DEMCO INC	8.18	-8.99 ITEM R13786110 BOOKMARK

10/01/19	200012	-06	2195 DEMCO INC	0.00	8.99 ITEM W13781240 BOOKMAR
10/15/19	200012	-06	156212 2195 DEMCO INC	8.18	-8.99 ITEM W13781240 BOOKMAR
10/01/19	200012	-04	2195 DEMCO INC	0.00	8.99 ITEM W13781250 BOOKMARK
10/15/19	200012	-04	156212 2195 DEMCO INC	8.18	-8.99 ITEM W13781250 BOOKMARK
10/01/19	200012	-02	2195 DEMCO INC	0.00	15.84 ITEM W12201410 9X400 CIR
10/15/19	200012	-02	156212 2195 DEMCO INC	12.99	-15.84 ITEM W12201410 9X400 CIR
10/01/19	200012	-03	2195 DEMCO INC	0.00	17.44 ITEM W12201420 10X400 C
10/15/19	200012	-03	156212 2195 DEMCO INC	14.31	-17.44 ITEM W12201420 10X400 C
10/01/19	200012	-09	2195 DEMCO INC	0.00	53.59 ITEM W12222500 PAPERFOL
10/15/19	200012	-09	156212 2195 DEMCO INC	48.83	-53.59 ITEM W12222500 PAPERFOL
10/01/19	200012	-08	2195 DEMCO INC	0.00	8.99 ITEM W13692930 BOOKMARK
10/15/19	200012	-08	156212 2195 DEMCO INC	8.18	-8.99 ITEM W13692930 BOOKMARK
10/01/19	200012	-07	2195 DEMCO INC	0.00	8.99 ITEM W13769490 BOOKMARK
10/15/19	200012	-07	156212 2195 DEMCO INC	8.18	-8.99 ITEM W13769490 BOOKMARK
10/01/19	200012	-10	2195 DEMCO INC	0.00	19.47 ITEM W13783380 FAKE NEWS
10/15/19	200012	-10	156212 2195 DEMCO INC	18.11	-19.47 ITEM W13783380 FAKE NEWS
10/01/19	200012	-01	2195 DEMCO INC	0.00	15.29 ITEM W1382930 DATE DUE
10/15/19	200012	-01	156212 2195 DEMCO INC	12.54	-15.29 ITEM W1382930 DATE DUE
10/17/19			14768 2195 DEMCO INC	45.25	0 Library supplies
09/26/19			14751 2195 DEMCO INC	117.95	0 Library supplies to be r
10/17/19			14768 2195 DEMCO INC	47.43	0 LRC Supplies
11/04/19			V52908 21952 DUNCAN ARMSTRONG	15.00	0 MEAL 10/12/19
09/17/19			V52749 21952 DUNCAN ARMSTRONG	15.00	0 MEAL 8/30/19
10/15/19			V52835 21952 DUNCAN ARMSTRONG	40.00	0 MEALS 9/14&21/19
10/15/19			156206 21970 CENTRAL DUPAGE H	210.00	0 DP TUTOR 8/20-27/19
11/06/19			V52914 21979 JEFFREY R BURGNE	400.00	0 LB TRF 10/4-22/19
09/18/19			V52752 21979 JEFFREY R BURGNE	400.00	0 LB TRF 8/14-30/19
10/17/19			V52892 21979 JEFFREY R BURGNE	240.00	0 LB TRF 9/17-20/19
10/15/19			V52842 2198 JANET L. DEMONT	50.00	0 CELL PHONE 9/19
08/14/19			V52716 2198 JANET L. DEMONT	50.00	0 REIM CELL 7/19
08/14/19			V52716 2198 JANET L. DEMONT	32.39	0 REIM CELL 8/19
09/17/19			V52760 2198 JANET L. DEMONT	50.00	0 REIM CELL PHONE 9/19
11/04/19			V52922 2198 JANET L. DEMONT	50.00	0 REIM CELL PHONE10/19
10/15/19			156205 22007 CENGAGE LEARNING	3750.00	0 A GOV AP TXT=50
09/06/19			155777 22007 CENGAGE LEARNING	3200.00	0 ACCNTG JOURNALS
10/17/19			14768 22007 CENGAGE LEARNING	1200.00	0 CTEI Grant (REGAS) - tech

09/26/19	14751	22007 CENGAGE LEARNING	1000.00	0 Split - MindTap License f
09/26/19	14751	22007 CENGAGE LEARNING	2000.00	0 Split - MindTap License f
11/06/19	156507	22012 RICHARD DAEHNKE	405.00	0 OHS ATH FALL 2019
09/26/19	14751	22016 SHOW YOUR LOGO I	367.69	0 Activity Account reimburs
08/20/19	14731	22016 SHOW YOUR LOGO I	350.00	0 Activity acct reimburse p
10/17/19	14768	22057 BUFFALO WILD WIN	371.97	0 2172 staff appreciation
09/26/19	14751	22060 TEACHING STRATEG	8970.00	0 Porfolios for students
11/06/19	156496	22079 BONNIE J. BUSS	48.54	0 OH BSO CR RGNL 10/21
11/01/19	156705	2212 PRECISION CONTRO	732.00	0 TW AHU CONTROLS SRV
11/01/19	156705	2212 PRECISION CONTRO	1398.00	0 TW UNI-VENT SNSR RPR
09/11/19	155589	22125 RICHARD KOLAR	137.00	0 OEH G-VB INV 8/30/19
09/11/19	155589	22125 RICHARD KOLAR	96.00	0 OEH G-VB INV 8/31/19
10/09/19	156077	22125 RICHARD KOLAR	89.00	0 OEH V/JV G-VB 10/2/19
11/05/19	156456	22125 RICHARD KOLAR	89.00	0 OEH V/JV GVB 10/22/19
10/01/19	155977	22125 RICHARD KOLAR	88.00	0 OHS F/AB G-VB 9/26/19
10/17/19	156357	22125 RICHARD KOLAR	89.00	0 OHS JV/V G-VB 10/8/19
09/18/19	155844	22125 RICHARD KOLAR	89.00	0 OHS JV/V G-VB 9/12/19
10/17/19	156366	22138 BOB MORROW	88.00	0 OEH F/AB G-VB 10/8/19
10/17/19	14768	22142 SCHOLASTIC BOOK	22.28	0 Library Books
11/04/19	156566	22207 ANDREW HIGH SCHO	100.00	0 OH DANCE INV 11/16/19
11/04/19	156566	22207 ANDREW HIGH SCHO	225.00	0 OH V/GYMN INV 1/4/20
09/30/19	155962	22227 JOHN DEFREITAS	124.00	0 OEH G-VB QUAD 9/6/19
10/17/19	156334	22248 JEFF CLARK	88.00	0 OHS F/BA G-VB 10/8/19
10/09/19	156083	22249 KEVIN MCMURRAY	92.00	0 OEH V/JV GSWM 10/1/19
10/17/19	14768	22297 HERITAGE FOOD SE	184.11	0 BE-valve knob dial hot
10/17/19	14768	22297 HERITAGE FOOD SE	257.72	0 BH-milk cooler air gasket
10/17/19	14768	22297 HERITAGE FOOD SE	2915.93	0 Carter-Hoffmann FH90 120v
09/26/19	14751	22297 HERITAGE FOOD SE	160.56	0 CH - Sensor and coil for
08/20/19	14731	22297 HERITAGE FOOD SE	45.30	0 door heater for freezer#3
09/26/19	14751	22297 HERITAGE FOOD SE	2385.70	0 FC - 3 Phase booster
09/26/19	14751	22297 HERITAGE FOOD SE	1228.64	0 HC - Motor pump and assem
09/26/19	14751	22297 HERITAGE FOOD SE	74.01	0 HC - Reed switch
09/26/19	14751	22297 HERITAGE FOOD SE	136.78	0 hinges for freezer 3
10/17/19	14768	22297 HERITAGE FOOD SE	206.05	0 Hobart gasket door seals
09/26/19	14751	22297 HERITAGE FOOD SE	631.44	0 Kitchen Groen steamer par
09/26/19	14751	22297 HERITAGE FOOD SE	170.46	0 OH - Solenoid valve for i

08/20/19	14731	22297 HERITAGE FOOD SE	1171.56	0 OP-T&S brass enclosed hos
08/20/19	14731	22297 HERITAGE FOOD SE	2234.52	0 PL-wo137278-insinkerator
10/17/19	14768	22297 HERITAGE FOOD SE	80.89	0 TH-wo141368-mod u serve t
10/17/19	14768	22297 HERITAGE FOOD SE	97.97	0 WC-wo140333-threshold
08/20/19	14731	22303 PITNEY BOWES	183.47	0 ink for postage meter to
09/17/19	155807	22315 EVANSTON TOWNSHI	100.00	0 OEH V/G-SWIM 10/19/19
08/14/19	155252	22315 EVANSTON TOWNSHI	275.00	0 OEH V/G-SWIM 10/4/19
11/01/19	156687	22328 MARIANJOY REHAB	723.00	0 OT/BEHIND THE WHEEL
11/01/19	156687	22328 MARIANJOY REHAB	723.00	0 OT/BEHIND WHEEL
09/17/19	155655	2233 LISA A. DEVOL	22.62	0 MLG 8/19
10/15/19	156144	22330 MIGUEL A. MAYA	15.00	0 MEAL #27436 9/28/19
11/04/19	156534	22330 MIGUEL A. MAYA	30.00	0 MEALS 10/5&19/19
09/17/19	155697	22330 MIGUEL A. MAYA	30.00	0 MEALS 8/17&9/7/19
11/04/19	156491	22395 JAMIE M. BECHINA	130.85	0 MLG CNF 10/2/18
10/09/19	190033 -01	22427 LANDMARK FORD	31670.00	-31670 2019 TRANSIT T-350 CARGO
10/08/19	190033 -01	22427 LANDMARK FORD	0.00	31670 ENCUMB CARRIED FORWARD
09/11/19	155596	22462 WILLIAM MELANIPH	74.00	0 OH F/A B-FB+5TH 9/7
10/17/19	156388	22523 JOE VASCIK SR	60.00	0 BE G-VB 10/8/19
09/11/19	155608	22523 JOE VASCIK SR	88.00	0 OE F/AB G-VB 9/5/19
09/06/19	155563	22523 JOE VASCIK SR	59.00	0 OHS S/B-FB 8/30/19
10/17/19	156388	22523 JOE VASCIK SR	60.00	0 TH 8TH/G-VB 10/10/19
09/30/19	156014	22523 JOE VASCIK SR	60.00	0 TR 8TH G-VB 9/12/19
11/05/19	156464	22542 LARRY NEWBERRY	74.00	0 OE F/A&5TH BFB 10/24
09/30/19	155993	22542 LARRY NEWBERRY	92.00	0 OEH F/AB B-FB 9/21/19
10/25/19	156421	22542 LARRY NEWBERRY	74.00	0 OHS F/B-FB10/19/19
09/30/19	155981	22543 RON LATWIS	137.00	0 OE F/JV/V G-VB 9/6/19
10/25/19	156413	22543 RON LATWIS	89.00	0 OEH V/JV GVB 10/15/19
11/05/19	156457	22543 RON LATWIS	89.00	0 OEH V/JV GVB 10/22/19
10/17/19	156361	22543 RON LATWIS	89.00	0 OHS JV/V G-VB 10/8/19
11/06/19	156506	22547 ANDREW J. COOK	45.00	0 OE IHSA XC RGNL 10/26
08/14/19	V52707	2255 CONSTELLATION NE	1478.99	0 BE FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	1265.87	0 BE FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	1478.94	0 BE FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	1163.61	0 BE FPS GAS 8/19 ADJ
11/06/19	V52919	2255 CONSTELLATION NE	1839.88	0 BE FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	102.86	0 BH FPS GAS 6/19

09/26/19	V52820	2255 CONSTELLATION NE	72.01	0 BH FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	102.86	0 BH FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	-3.43	0 BH FPS GAS 8/19 ADJ
11/06/19	V52919	2255 CONSTELLATION NE	104.94	0 BH FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	201.42	0 BR FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	140.55	0 BR FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	201.42	0 BR FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	240.24	0 BR FPS GAS 8/19 ADJ
11/06/19	V52919	2255 CONSTELLATION NE	285.62	0 BR FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	25.24	0 CH FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	22.98	0 CH FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	25.24	0 CH FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	19.08	0 CH FPS GAS 8/19 ADJ
11/06/19	V52919	2255 CONSTELLATION NE	51.65	0 CH FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	21.64	0 DAC FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	23.78	0 DAC FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	21.64	0 DAC FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	-1.85	0 DAC FPS GAS 8/19 ADJ
11/06/19	V52919	2255 CONSTELLATION NE	21.07	0 DAC FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	24.42	0 EVA FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	23.21	0 EVA FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	24.42	0 EVA FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	7.93	0 EVA FPS GAS 8/19 ADJ
11/06/19	V52919	2255 CONSTELLATION NE	48.93	0 EVA FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	93.22	0 FC FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	61.59	0 FC FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	93.22	0 FC FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	-10.07	0 FC FPS GAS 8/19 ADJ
11/06/19	V52919	2255 CONSTELLATION NE	166.88	0 FC FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	44.52	0 GP FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	19.41	0 GP FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	44.52	0 GP FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	16.09	0 GP FPS GAS 8/19ADJ
11/06/19	V52919	2255 CONSTELLATION NE	97.34	0 GP FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	246.31	0 HC FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	24.59	0 HC FPS GAS 7/19

11/04/19	V52897	2255 CONSTELLATION NE	246.31	0 HC FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	-156.58	0 HC FPS GAS 8/19 ADJ
11/06/19	V52919	2255 CONSTELLATION NE	61.39	0 HC FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	88.28	0 HM FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	92.84	0 HM FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	88.28	0 HM FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	37.12	0 HM FPS GAS 8/19 ADJ
11/06/19	V52919	2255 CONSTELLATION NE	123.34	0 HM FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	580.19	0 LB FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	424.33	0 LB FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	580.19	0 LB FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	167.44	0 LB FPS GAS 8/19 ADJ
11/06/19	V52919	2255 CONSTELLATION NE	824.83	0 LB FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	71.75	0 LC FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	237.57	0 LC FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	71.75	0 LC FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	530.58	0 LC FPS GAS 8/19 ADJ
11/06/19	V52919	2255 CONSTELLATION NE	593.51	0 LC FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	6.23	0 MNT#A FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	5.14	0 MNT#A FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	6.23	0 MNT#A FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	-1.55	0 MNT#A FPS GAS 8/19 ADJ
11/06/19	V52919	2255 CONSTELLATION NE	5.59	0 MNT#A FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	134.79	0 MU FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	32.24	0 MU FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	134.79	0 MU FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	28.57	0 MU FPS GAS 8/19 ADJ
11/06/19	V52919	2255 CONSTELLATION NE	316.20	0 MU FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	3241.00	0 O3C FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	4147.79	0 O3C FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	3241.00	0 O3C FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	179.60	0 O3C FPS GAS 8/19 ADJ
11/06/19	V52919	2255 CONSTELLATION NE	2400.22	0 O3C FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	2794.51	0 OE FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	3847.32	0 OEH FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	2794.51	0 OEH FPS GAS 8/19

11/06/19	V52904	2255 CONSTELLATION NE	3677.67	0 OEH FPS GAS 8/19 ADJ
11/06/19	V52919	2255 CONSTELLATION NE	4923.61	0 OEH FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	3354.39	0 OH FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	2450.25	0 OHS FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	3354.39	0 OHS FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	570.60	0 OHS FPS GAS 8/19 ADJ
11/06/19	V52919	2255 CONSTELLATION NE	4257.98	0 OHS FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	308.75	0 OP FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	182.79	0 OP FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	308.75	0 OP FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	-244.42	0 OP FPS GAS 8/19 ADJ
11/06/19	V52919	2255 CONSTELLATION NE	62.25	0 OP FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	48.91	0 PL FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	33.10	0 PL FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	48.91	0 PL FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	45.67	0 PL FPS GAS 8/19 ADJ
11/06/19	V52919	2255 CONSTELLATION NE	438.24	0 PL FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	33.76	0 PT FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	28.73	0 PT FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	33.76	0 PT FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	4.86	0 PT FPS GAS 8/19 ADJ
11/06/19	V52919	2255 CONSTELLATION NE	42.20	0 PT FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	40.65	0 SB FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	37.99	0 SB FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	40.65	0 SB FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	51.07	0 SB FPS GAS 8/19 ADJ
11/06/19	V52919	2255 CONSTELLATION NE	115.75	0 SB FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	1083.92	0 TH FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	1702.10	0 TH FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	1083.92	0 TH FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	-144.20	0 TH FPS GAS 8/19 ADJ
11/06/19	V52919	2255 CONSTELLATION NE	4268.01	0 TH FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	244.89	0 TR FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	5.65	0 TR FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	244.89	0 TR FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	183.37	0 TR FPS GAS 8/19 ADJ

11/06/19	V52919	2255 CONSTELLATION NE	829.21	0 TR FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	39.82	0 TW FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	32.24	0 TW FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	39.82	0 TW FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	5.36	0 TW FPS GAS 8/19 ADJ
11/06/19	V52919	2255 CONSTELLATION NE	44.35	0 TW FPS GAS 9/19
08/14/19	V52707	2255 CONSTELLATION NE	30.47	0 WC FPS GAS 6/19
09/26/19	V52820	2255 CONSTELLATION NE	30.92	0 WC FPS GAS 7/19
11/04/19	V52897	2255 CONSTELLATION NE	30.47	0 WC FPS GAS 8/19
11/06/19	V52904	2255 CONSTELLATION NE	11.40	0 WC FPS GAS 8/19 ADJ
11/06/19	V52919	2255 CONSTELLATION NE	43.56	0 WC FPS GAS 9/19
11/05/19	156475	22554 ARMSTARD WALDON	89.00	0 OHS V/JV G-VB 10/22/1
10/15/19	156199	22563 BLACKBERRY OAKS	3000.00	0 OHS GOLF CRS FEES
09/11/19	155935	22568 US MATH RECOVERY	1860.00	0 CNF/SUMMIT 11/19-21
11/01/19	156703	2257 PM MUSIC CENTER	78.00	0 BARITONE RPR
11/01/19	156703	2257 PM MUSIC CENTER	93.00	0 BASS CLARINET RPR
09/11/19	155879	2257 PM MUSIC CENTER	28.00	0 BRASS RPR
10/15/19	156277	2257 PM MUSIC CENTER	242.99	0 CLARINET RPR
10/15/19	156277	2257 PM MUSIC CENTER	43.00	0 CLARINET RPR
10/15/19	156277	2257 PM MUSIC CENTER	85.00	0 CLARINET RPR
11/01/19	156703	2257 PM MUSIC CENTER	33.00	0 CYMBALS RPR
10/15/19	156277	2257 PM MUSIC CENTER	110.00	0 FLUTE RPR
10/15/19	156277	2257 PM MUSIC CENTER	97.00	0 FLUTE RPR
09/06/19	155879	2257 PM MUSIC CENTER	26.88	0 FNDMNTL ENSMBL CNCPT
10/15/19	156277	2257 PM MUSIC CENTER	158.00	0 FRENCH HORN RPR
10/15/19	156277	2257 PM MUSIC CENTER	28.00	0 FRENCH HORN RPR
11/01/19	156703	2257 PM MUSIC CENTER	80.58	0 HABITS BOOKS
11/01/19	156703	2257 PM MUSIC CENTER	58.00	0 INSTRUMENT RPR
11/01/19	156703	2257 PM MUSIC CENTER	23.97	0 MI-T-MIST
11/01/19	156703	2257 PM MUSIC CENTER	23.00	0 PICCOLO RPR
11/01/19	156703	2257 PM MUSIC CENTER	908.80	0 PL MISC MUSIC
11/01/19	156703	2257 PM MUSIC CENTER	24.99	0 RACHET
10/17/19	14768	2257 PM MUSIC CENTER	6196.50	0 Recorders for 19-20 schoo
11/01/19	156703	2257 PM MUSIC CENTER	63.00	0 TENOR SAXOPHONE RPR
09/11/19	155879	2257 PM MUSIC CENTER	78.00	0 TROMBONE RPR
09/11/19	155879	2257 PM MUSIC CENTER	103.00	0 TROMBONE RPR

11/01/19	156703	2257 PM MUSIC CENTER	229.00	0 TROMBONE RPR
11/01/19	156703	2257 PM MUSIC CENTER	63.00	0 TROMBONE RPR
11/01/19	156703	2257 PM MUSIC CENTER	46.00	0 TROMBONE RPR
11/01/19	156703	2257 PM MUSIC CENTER	53.00	0 TROMBONE RPR
10/15/19	156277	2257 PM MUSIC CENTER	103.00	0 TUBA RPR
10/17/19	14768	2257 PM MUSIC CENTER	409.50	0 Ukeles for Choir
11/01/19	156703	2257 PM MUSIC CENTER	158.00	0 VALVE EUPHONIUM RPR
08/20/19	14731	22580 CROWN GYM MATS I	2550.00	0 50% Down Payment on wrest
11/04/19	156482	22581 LINDSAY F. ALLEN	26.20	0 REIM CELL PHONE 10/19
09/11/19	155636	22581 LINDSAY F. ALLEN	28.53	0 REIM CELL PHONE 8/19
11/04/19	156482	22581 LINDSAY F. ALLEN	29.70	0 REIM CELL PHONE 9/19
10/17/19	14768	22596 FLORAL EXPRESSIO	39.95	0 FLOEX- Carol DiCanio get
08/14/19	155330	22596 FLORAL EXPRESSIO	103.97	0 GILBERT CAMPOS
09/11/19	155810	22596 FLORAL EXPRESSIO	100.00	0 HR/S.SAUER
08/14/19	155330	22596 FLORAL EXPRESSIO	100.95	0 LILIA SALAZAR
10/17/19	14768	22596 FLORAL EXPRESSIO	409.95	0 split: #1036 - \$100 Pic
10/15/19	156221	22596 FLORAL EXPRESSIO	95.00	0 TENNEY/FLWRS/SPOUSE
08/14/19	155412	22605 SEAL SOUTH INC	26652.67	0 TUITION 7/19=11STDNTS
09/11/19	155902	22605 SEAL SOUTH INC	16740.52	0 TUITION 8/19=9 STDNTS
10/15/19	156289	22605 SEAL SOUTH INC	35135.98	0 TUITION 9/19=8STDNTS
11/04/19	156499	22666 BRIAN W. CHANDLE	175.38	0 EXP IHSA G-GOLF TRNM
08/14/19	155371	22717 SHAWN MAXWELL	1600.00	0 SUMMER BAND 2019
08/14/19	155302	22722 BLACKBOARD INC	4500.00	0 MASS NOTIF 19/20
11/06/19	156637	22726 LECUYER PAINTING	3900.00	0 ROBOTICS-FLOORING
09/26/19	14751	22741 PROFORMA	850.00	0 super friend tags for stu
10/17/19	14768	22742 FRESH CONCEPT EN	15.00	0 Letters for banner names
08/20/19	14731	22742 FRESH CONCEPT EN	60.00	0 Names for staff banners
11/04/19	156531	22811 KATHLEEN L. LUND	125.86	0 MLG 8/15-9/30/19
09/17/19	155711	22815 MICHELE L. PEAT	29.00	0 MLG 8/19
11/04/19	156541	22815 MICHELE L. PEAT	34.80	0 MLG 9/19
10/25/19	156430	2284 ROBERT VELA	92.00	0 OEH F/AB BFB 10/12/19
10/09/19	156104	2284 ROBERT VELA	59.00	0 OHS F/A B-FB 10/5/19
09/06/19	155564	2284 ROBERT VELA	59.00	0 OHS S/B-FB 8/30/19
11/04/19	156606	22844 EAST AURORA HIGH	275.00	0 OEH B-BSKBL 11/25/19
11/04/19	156606	22844 EAST AURORA HIGH	275.00	0 OEH G-BSKBL 11/25/19
11/04/19	156572	22844 EAST AURORA HIGH	275.00	0 OHS F/G-BSK 11/25/19

09/11/19	155934	2285 UPS	11.28	0 CHENG TSUI SHP 7/25
09/18/19	155687	22860 JAVIER LASSALLE	55.00	0 BE B-SOCR 9/12/19
09/30/19	155980	22860 JAVIER LASSALLE	55.00	0 BE B-SOCR 9/26/19
10/17/19	156360	22860 JAVIER LASSALLE	55.00	0 MU B-SOCR 10/1/19
10/09/19	156079	22860 JAVIER LASSALLE	61.00	0 OEH F/B -SOCR 9/30/19
09/30/19	155980	22860 JAVIER LASSALLE	61.00	0 OHS F/B-SOCR 9/16/19
09/11/19	155591	22860 JAVIER LASSALLE	61.00	0 OHS F/B-SOCR 9/5/19
09/30/19	155980	22860 JAVIER LASSALLE	55.00	0 TH 7/8 B-SOCR 9/17/19
10/17/19	156360	22860 JAVIER LASSALLE	55.00	0 TR 7/8 BSOCR 9/19/19
10/17/19	14768	22877 DATAVAIL CORPORA	11543.43	0 DB Services: SQL Server
11/04/19	156487	22888 SONIA I. BARAJAS	24.94	0 MLG 10/16-25/19
09/11/19	155640	22888 SONIA I. BARAJAS	19.72	0 MLG 8/15-29/19
10/15/19	156119	22888 SONIA I. BARAJAS	12.76	0 MLG 9/10,17,18/19
10/15/19	156141	22889 NICOLE G. LANG	14.80	0 SCIENCE CLASS SPL
09/17/19	V52785	22941 HEIDI L. MILLER	53.61	0 MARKERS/ART SPL
10/17/19	156381	22943 REFUND	445.85	0 4 STUDENTS/MOVED
10/09/19	156097	22943 REFUND	125.50	0 ADAH FEES 2020 MCW
09/18/19	155661	22943 REFUND	180.00	0 ADDISON FEES '20 MCW
08/29/19	155476	22943 REFUND	571.17	0 AIDEN FEES 2020 SNP
09/18/19	155683	22943 REFUND	222.01	0 AKSHARA FEES '20 LD
09/18/19	155677	22943 REFUND	55.00	0 ALAN FEES 2020 MCW
08/14/19	155329	22943 REFUND	14.65	0 ALEX FEES 2019 GRAD
09/18/19	155741	22943 REFUND	165.00	0 ALYVIA REG 2020 LD
11/06/19	156485	22943 REFUND	83.45	0 AMBER FEES 2020 MOVED
08/14/19	155443	22943 REFUND	123.23	0 ARIENNE FEES-19 MKV
08/14/19	155388	22943 REFUND	130.45	0 ARLEN FEES-19 MCW
08/29/19	155474	22943 REFUND	125.00	0 AVA FEES 2020 MCW
10/02/19	156045	22943 REFUND	5.00	0 BAILEY FEES 2019 GRAD
10/02/19	156038	22943 REFUND	115.00	0 BERK FEES 2020 MCW
10/02/19	156039	22943 REFUND	120.00	0 BHANU FEES 2020 SNAP
10/02/19	156029	22943 REFUND	28.50	0 CAMERONE FEES'20 OVRP
10/02/19	156022	22943 REFUND	178.29	0 CARLOS FEES 2020 SNAP
09/18/19	155691	22943 REFUND	120.00	0 CATHERINE FEES '20 LD
10/17/19	156352	22943 REFUND	272.00	0 CHASE FEES 2020 MCW
11/06/19	156522	22943 REFUND	276.00	0 COLE DRVED '20 MOVED
11/06/19	156526	22943 REFUND	300.00	0 COLIN FEES 2020 BOE

09/18/19	155663	22943 REFUND	400.00	0 DICRAN DRVED DROP
10/17/19	156340	22943 REFUND	60.00	0 DJEVDET FEES '20 LEFT
09/18/19	155684	22943 REFUND	300.00	0 DOMINIK FEES '20 SNAP
10/17/19	156329	22943 REFUND	550.00	0 ELIJAH FEES 2020 SNP
09/18/19	155677	22943 REFUND	165.00	0 ENRIQUE REG 2020 MCW
11/06/19	156540	22943 REFUND	128.00	0 ERICKA FEES 2020 MCW
10/02/19	156031	22943 REFUND	120.00	0 ETHAN FEE 2020 MVD
09/18/19	155735	22943 REFUND	250.00	0 GABRIEL FEES '20 MCW
09/18/19	155658	22943 REFUND	490.00	0 HADLEY FEES OVERPAY
08/14/19	155369	22943 REFUND	903.00	0 HALEY FEES MCW
10/17/19	156352	22943 REFUND	50.00	0 HAYDEN FEES 2020 MCW
09/18/19	155706	22943 REFUND	115.00	0 HAYDEN FEES OVERPAY
08/14/19	155345	22943 REFUND	68.00	0 IAN REG-2019 MCW
08/14/19	155323	22943 REFUND	300.00	0 ISABELLA FEES GRAD
10/25/19	156425	22943 REFUND	232.00	0 IVY FEES 2020 SNAP
09/18/19	155753	22943 REFUND	297.00	0 JACKSON FEES'20 SNAP
10/25/19	156404	22943 REFUND	77.00	0 JAEDIE FEE/20 NO DUAL
11/06/19	156547	22943 REFUND	165.00	0 JAIDEN REG 2020 SNAP
10/17/19	156326	22943 REFUND	82.50	0 JAMES FEES '20 LEFT D
10/02/19	156022	22943 REFUND	120.00	0 JARITZEL FEES 2020SNP
08/14/19	155443	22943 REFUND	60.00	0 JAYANA FEES 2019MKV
09/18/19	155725	22943 REFUND	390.00	0 JESSICA FEES '20 DROP
10/02/19	156022	22943 REFUND	190.00	0 JOCELYN FEES 2020 SNP
10/02/19	156038	22943 REFUND	165.00	0 KAAAN FEES 2020 MCW
10/02/19	156028	22943 REFUND	97.50	0 KARA FEES 2019 GRAD
08/29/19	155505	22943 REFUND	300.00	0 KATIE FEES 2020 SNP
11/06/19	156559	22943 REFUND	300.00	0 KAYLA REG 2020 MCW
10/17/19	156349	22943 REFUND	25.00	0 KOREL REG 2020 SNAP
08/29/19	155477	22943 REFUND	32.00	0 KRIS FEES 2019 MVD
08/29/19	155484	22943 REFUND	76.00	0 KYLIE FEES 2020 OVRPA
08/29/19	155508	22943 REFUND	200.00	0 LAURA FEES 2020 MVD
10/17/19	156345	22943 REFUND	383.00	0 LEAH FEES '20 OVERPAY
08/29/19	155515	22943 REFUND	119.25	0 LEAH FEES 2019/MOVED
10/09/19	156097	22943 REFUND	155.00	0 LOVEPREET FEES'20 MCW
09/18/19	155677	22943 REFUND	280.00	0 LUIS FEES 2020 MCW
09/18/19	155708	22943 REFUND	120.00	0 LUKAS REG 2020 LD

09/18/19	155742	22943 REFUND	671.15	0 LYDIA FEES 2020 LD
10/17/19	156326	22943 REFUND	58.15	0 MATTHEW FEES '20 LEFT
10/02/19	156049	22943 REFUND	25.00	0 MATTHEW FEES 2019 GRD
10/17/19	156352	22943 REFUND	48.15	0 MATTHEW FEES 2020 MCW
08/29/19	155512	22943 REFUND	56.71	0 MICHAEL FEES '20 OVPP
08/29/19	155505	22943 REFUND	120.00	0 MIKAYLA FEES 2020 SNP
11/06/19	156525	22943 REFUND	60.00	0 MOHD REG 2020 MOVED
08/29/19	155475	22943 REFUND	120.00	0 MY'LON FEES 2020 SNP
10/17/19	156391	22943 REFUND	30.00	0 NATALIA SPEECH/DROP
10/17/19	156352	22943 REFUND	50.00	0 NICOLE FEES 2020 MCW
08/29/19	155514	22943 REFUND	139.70	0 NYLA FEES 2020 MVD
10/17/19	156362	22943 REFUND	550.00	0 OLIVIA FEES 2020 SNAP
08/14/19	155388	22943 REFUND	197.00	0 OMAR FEES-19 MCW
11/06/19	156547	22943 REFUND	120.00	0 PAIGE REG 2020 SNAP
09/18/19	155691	22943 REFUND	120.00	0 PHILIP FEES '20 LD
11/06/19	156545	22943 REFUND	120.00	0 REG 19/20 MOVED
11/06/19	156545	22943 REFUND	120.00	0 REG 19/20 MOVED
11/06/19	156547	22943 REFUND	165.00	0 SAIRA REG 2020 SNAP
09/18/19	155703	22943 REFUND	120.00	0 SOFIA FEES '20 LD
08/14/19	155443	22943 REFUND	60.00	0 THOMAS FEES 2019MKV
09/18/19	155738	22943 REFUND	250.00	0 TY FEES 2020 SNAP
10/02/19	156039	22943 REFUND	165.00	0 UDEY FEES 2020 SNAP
09/18/19	155661	22943 REFUND	120.00	0 WYATT FEES '20 MCW
11/06/19	156525	22943 REFUND	275.00	0 ZAINAB REG 2020 LD
10/15/19	156265	22955 PATLIN INC	412.90	0 MISC PARTS
09/18/19	155782	23013 NICK CLADIS	59.00	0 OHS S/B-FB 9/13/19
11/04/19	156578	23020 HUNTLEY HIGH SCH	400.00	0 OHS CHEER INV 1/26/20
08/20/19	14731	23045 PACIFIC NORTHWES	529.65	0 Supplies for Stars at DAC
10/17/19	14768	23098 WHITE EAGLE GOLF	1313.60	0 2163-Excellence in Ed Ban
10/17/19	14768	23098 WHITE EAGLE GOLF	8000.00	0 2163-Excellence in Educat
08/12/19	155210	23118 INDIAN PRAIRIE S	504.24	0 HMLSS TRN 6/19=3STDNT
11/01/19	156683	23118 INDIAN PRAIRIE S	1647.15	0 HMLSS TRN 8/19=3
09/18/19	155894	23123 RUSH COPLEY HEAL	2000.00	0 ADP PE/LIFE SKLS AQTC
09/26/19	14751	23128 ULINE	374.87	0 BH - New pallet jack
10/17/19	14768	23128 ULINE	93.46	0 LC-wo141321-standard safe
08/20/19	14731	23128 ULINE	127.13	0 magnet rolls

10/17/19	14768	23128 ULINE	914.94	0 MNT/MU - Alum platform tr
09/11/19	155933	23128 ULINE	118.50	0 ULINE WRAP
09/26/19	14751	23128 ULINE	877.58	0 velcro for teachers
10/15/19	156271	23152 PHOTOGRAPHY BY F	300.00	0 TH PHOTOS
09/11/19	155595	23172 RANDY LIVERIS	137.00	0 OEH G-VB INV 8/30/19
09/11/19	155595	23172 RANDY LIVERIS	96.00	0 OEH G-VB INV 8/31/19
11/06/19	156486	23193 JAMES P. BAGLEY	154.76	0 OH BSOCR RGNL 10/21
11/06/19	156520	23196 TIMOTHY J. HARRI	100.00	0 OH BSOCR RGNL 10/21
10/15/19	156111	23217 NICOLE M COSTA	69.22	0 MILEAGE 8/23-10/2/19
09/18/19	155620	23217 NICOLE M COSTA	71.94	0 MILEAGE 8/5-8/14/19
09/17/19	155653	23217 NICOLE M COSTA	114.84	0 MLG 6/3-8/2/19
11/06/19	156556	23219 MARIE S. STREJC-	24.56	0 JEWELRY CLASS SPL
11/05/19	156463	2322 MARTY MUNNS	74.00	0 OEH F/A&5TH BFB 10/24
10/25/19	156420	2322 MARTY MUNNS	74.00	0 OHS F/B-FB 10/19/19
09/26/19	14751	23228 ANDERSON'S	201.74	0 LRC Supplies
09/26/19	14751	23233 HERTZBERG NEW ME	15.25	0 Back order of OFEE grant
08/20/19	14731	23233 HERTZBERG NEW ME	454.27	0 Ofee grant books purchase
09/26/19	14751	23237 MEIJER	48.89	0 2031 Activity act/BSA sup
10/17/19	14768	23237 MEIJER	25.16	0 Acct. 2201 - supplies for
10/17/19	14768	23237 MEIJER	22.96	0 AP Chem Supplies
09/26/19	14751	23237 MEIJER	187.54	0 Chem/ Phys Supplies
10/17/19	14768	23237 MEIJER	120.95	0 CTEI Grant (VAN WIE) Culi
10/17/19	14768	23237 MEIJER	25.51	0 Culinary 1 and 2 Supplies
10/17/19	14768	23237 MEIJER	12.15	0 Culinary 1 and 2 Supplies
10/17/19	14768	23237 MEIJER	20.73	0 Culinary 1 and 2 Supplies
10/17/19	14768	23237 MEIJER	56.98	0 Culinary 1 and 2 Supplies
10/17/19	14768	23237 MEIJER	28.35	0 Culinary Arts & Nutrition
10/17/19	14768	23237 MEIJER	29.01	0 Culinary Arts & Nutrition
10/17/19	14768	23237 MEIJER	3.99	0 Culinary Arts & Nutrition
09/26/19	14751	23237 MEIJER	15.47	0 Educators Rising Activity
09/26/19	14751	23237 MEIJER	144.03	0 Food for Institute Day
09/26/19	14751	23237 MEIJER	33.44	0 Food supplies for a lab
10/17/19	14768	23237 MEIJER	27.53	0 groceries
10/17/19	14768	23237 MEIJER	39.72	0 Groceries for cooking
08/20/19	14731	23237 MEIJER	7.34	0 Groceries for TC
08/20/19	14731	23237 MEIJER	39.45	0 groceries for TC

10/17/19	14768	23237 MEIJER	25.97	0 groceries for TC
10/17/19	14768	23237 MEIJER	43.29	0 groceries for tC
09/26/19	14751	23237 MEIJER	54.35	0 groceries tc
08/20/19	14731	23237 MEIJER	36.41	0 Hort. Club - courtyard su
10/17/19	14768	23237 MEIJER	9.49	0 Hort. Club - Lunch and Le
10/17/19	14768	23237 MEIJER	28.63	0 Hort. Club - refreshments
08/20/19	14731	23237 MEIJER	110.40	0 Lab Supplies
09/26/19	14751	23237 MEIJER	139.60	0 Lunch & Learn
08/20/19	14731	23237 MEIJER	30.98	0 Meij- Letters for School
08/20/19	14731	23237 MEIJER	9.49	0 Meij- Letters for School
10/17/19	14768	23237 MEIJER	48.44	0 Meijer-sanitizer wipes
09/26/19	14751	23237 MEIJER	29.56	0 Perkins Grant (OKOREN) -
10/17/19	14768	23237 MEIJER	82.03	0 Perkins Grant (OKOREN) -
09/26/19	14751	23237 MEIJER	45.62	0 SCAT breakfast supplies
09/26/19	14751	23237 MEIJER	10.18	0 Science Supplies
09/26/19	14751	23237 MEIJER	453.64	0 Science Supplies
09/26/19	14751	23237 MEIJER	103.39	0 Science Supplies
10/17/19	14768	23237 MEIJER	130.79	0 Staff program - purchase
09/26/19	14751	23237 MEIJER	23.99	0 Thank you cards
08/20/19	14731	23239 ACE HARDWARE	12.01	0 EVA room 5-screws and sil
09/26/19	14751	23239 ACE HARDWARE	4.99	0 GP - Brass tubing w/o#139
08/20/19	14731	23239 ACE HARDWARE	235.98	0 grill for fb raffle ticke
09/26/19	14751	23239 ACE HARDWARE	26.97	0 HC - Hose and fittings -
09/26/19	14751	23239 ACE HARDWARE	274.99	0 Hedge trimmer extension f
09/26/19	14751	23239 ACE HARDWARE	37.26	0 Keys duplicated for press
10/17/19	14768	23239 ACE HARDWARE	15.04	0 Lab Supplies for ESS
08/20/19	14731	23239 ACE HARDWARE	21.97	0 misc plumbing parts
09/26/19	14751	23239 ACE HARDWARE	13.98	0 PL - Brass fittings - w/o
09/26/19	14751	23239 ACE HARDWARE	14.00	0 PL - Great Stuff to insul
10/17/19	14768	23242 MICHAELS	286.35	0 Art supplies
09/26/19	14751	23242 MICHAELS	-48.77	0 Credit for Returned light
09/26/19	14751	23242 MICHAELS	71.40	0 General Supplies - Pictur
09/26/19	14751	23242 MICHAELS	277.46	0 Honors CEA Supplies
09/26/19	14751	23242 MICHAELS	48.77	0 Lights for the beginning
09/26/19	14751	23242 MICHAELS	49.17	0 p-card flow thru supplies
09/26/19	14751	23242 MICHAELS	36.03	0 Perkins Grant - (MMCCARTH

08/20/19	14731	23242 MICHAELS	44.31	0 Perkins Grant - colored p
09/26/19	14751	23242 MICHAELS	130.58	0 Perkins Grant (MCCARTHY)
10/17/19	14768	23242 MICHAELS	26.24	0 Perkins Grant (MCCARTHY)
08/14/19	155206	23254 GRANDE PARK ELEM	741.62	0 GP BOOK FAIRS 2019
08/14/19	155206	23254 GRANDE PARK ELEM	23181.67	0 GP DONATIONS 2019
08/14/19	155206	23254 GRANDE PARK ELEM	3457.36	0 GP DONATIONS 2019
09/18/19	155614	23282 INTERNAL REVENUE	13866.08	0 CVLPEN CP128 12-31-15
11/04/19	156483	23285 BRENT J. ANDERSO	150.00	0 CELL PHONE 7,8&9/19
08/14/19	155295	23285 BRENT J. ANDERSO	50.00	0 REIM CELL 7/19
10/17/19	14768	23326 APEX INDUSTRIAL	871.60	0 MU-wo140600-RTU2 motor
08/20/19	14731	23326 APEX INDUSTRIAL	56.98	0 tool supplies brushes fo
09/17/19	155765	23343 B HANEY AND SONS	3430.00	0 PLAYGROUND MULCH
09/17/19	155768	23345 BATES WATER SOLU	198.81	0 GP SRV/RPR
10/15/19	156197	23345 BATES WATER SOLU	11335.00	0 PT REMOVE CULLIGA
09/17/19	155768	23345 BATES WATER SOLU	670.41	0 WC SRV/RPR
08/14/19	155221	23351 WOLFS CROSSING E	70.75	0 WC BOOK FAIRS 2019
08/14/19	155221	23351 WOLFS CROSSING E	6958.35	0 WC BOOK FAIRS 2019
08/14/19	155221	23351 WOLFS CROSSING E	10121.63	0 WC DONATIONS 2019
08/14/19	155221	23351 WOLFS CROSSING E	3128.87	0 WC DONATIONS 2019
08/14/19	V52712	23352 SOUTHBURY ELEMEN	4348.50	0 SB BOOK FAIRS 2019
08/14/19	V52712	23352 SOUTHBURY ELEMEN	647.25	0 SB BOOK FAIRS 2019
08/14/19	V52712	23352 SOUTHBURY ELEMEN	10991.01	0 SB DONATIONS 2019
08/14/19	155199	23364 BROKAW ELC	9879.02	0 BR DONATIONS 2019
08/14/19	155226	23404 GLENBARD WEST HI	275.00	0 OHS V/G-VB 9/20/19
10/15/19	156175	23416 247 SECURITY INC	350.00	0 6CH DVR W/SIDE MOUNT
09/11/19	155819	23438 GJOVIK AUTO	1365.00	0 OE DRVED CARS 8/19
08/14/19	155338	23438 GJOVIK AUTO	1627.50	0 OE DRVED RNTL 7/19
11/01/19	156676	23438 GJOVIK AUTO	2362.50	0 OE DRVED RNTL 9/19
09/10/19	155819	23438 GJOVIK AUTO	67.50	0 OE INSTALL PEDAL
09/10/19	155819	23438 GJOVIK AUTO	135.00	0 OE REMOVE PEDAL
11/05/19	156676	23438 GJOVIK AUTO	2092.50	0 OEH DRVED RNTL 10/19
09/10/19	155819	23438 GJOVIK AUTO	135.00	0 OEH INSTALL PEDAL
09/11/19	155819	23438 GJOVIK AUTO	1365.00	0 OH DRVED CARS 8/19
08/14/19	155338	23438 GJOVIK AUTO	1627.50	0 OH DRVED RNTL 7/19
11/01/19	156676	23438 GJOVIK AUTO	2362.50	0 OH DRVED RNTL 9/19
09/10/19	155819	23438 GJOVIK AUTO	135.00	0 OH INSTALL PEDAL

09/10/19	155819	23438 GJOVIK AUTO	135.00	0 OH INSTALL PEDAL
09/10/19	155819	23438 GJOVIK AUTO	135.00	0 OH INSTALL PEDAL
11/05/19	156676	23438 GJOVIK AUTO	2092.50	0 OHS DRVED RNTL 10/19
08/14/19	155417	23454 SKL ENTERPRISES	225.00	0 CORE COURSE GPA MBR
08/14/19	155417	23454 SKL ENTERPRISES	225.00	0 CORE COURSE GPS MBR
10/17/19	14768	23470 PINMART	539.55	0 PINMRT- 8TH grade pins
11/04/19	156622	23471 PLAINFIELD EAST	320.00	0 OEH G-BOWL SPC 1/31
11/04/19	156593	23471 PLAINFIELD EAST	160.00	0 OH JV SPC GBWL 1/31
11/04/19	156593	23471 PLAINFIELD EAST	250.00	0 OHS JV2 WRSL 12/21/19
11/04/19	156593	23471 PLAINFIELD EAST	160.00	0 OHS V/SPC GBWL 2/1/20
11/04/19	156584	23477 LOCKPORT HIGH SC	350.00	0 OHS CHEER INV 1/18/20
08/14/19	155298	23488 AURORA REGIONAL	335.00	0 RNW ANNLL MBRSH 19/20
10/01/19	155995	23511 TOM PENCE	77.00	0 OHS V/B-FB 9/27/19
10/01/19	155995	23511 TOM PENCE	77.00	0 OHS V/B-FB 9/28/19
08/20/19	14731	23516 UNIQUE PRODUCTS	129.00	0 150 grit screen
08/20/19	14731	23516 UNIQUE PRODUCTS	2921.29	0 6v batteries 12v batteri
08/20/19	14731	23516 UNIQUE PRODUCTS	374.96	0 Back supports eyewear
09/26/19	14751	23516 UNIQUE PRODUCTS	348.12	0 BE - Battery for rider
10/17/19	14768	23516 UNIQUE PRODUCTS	40.82	0 BR-wo141454-vac hose sol
10/17/19	14768	23516 UNIQUE PRODUCTS	195.00	0 CH-2601 Nobles scrubber-o
08/20/19	14731	23516 UNIQUE PRODUCTS	227.50	0 CH-falcon 2800 repair on
10/17/19	14768	23516 UNIQUE PRODUCTS	162.50	0 CH-spotter repair on site
08/20/19	14731	23516 UNIQUE PRODUCTS	524.12	0 CH-wo139028-vac motor fa
08/20/19	14731	23516 UNIQUE PRODUCTS	59.60	0 CH-wo139030-blade kiot s
08/20/19	14731	23516 UNIQUE PRODUCTS	1169.39	0 Defoamer cleaning chemic
08/20/19	14731	23516 UNIQUE PRODUCTS	264.84	0 Defoamer-4
09/26/19	14751	23516 UNIQUE PRODUCTS	387.09	0 Dist - Brush roller/nozzl
09/26/19	14751	23516 UNIQUE PRODUCTS	6960.00	0 Dist - Can liners
09/26/19	14751	23516 UNIQUE PRODUCTS	362.84	0 Dist - Mop frames AA C
09/26/19	14751	23516 UNIQUE PRODUCTS	378.93	0 Dist - Vacuum belts hose
09/26/19	14751	23516 UNIQUE PRODUCTS	132.00	0 Dist - Vacuum roller asse
08/20/19	14731	23516 UNIQUE PRODUCTS	647.29	0 drain hose assy motor v
08/20/19	14731	23516 UNIQUE PRODUCTS	1940.07	0 EVA-12v batteries-3
10/17/19	14768	23516 UNIQUE PRODUCTS	786.59	0 FC-filters TH-hand tool
08/20/19	14731	23516 UNIQUE PRODUCTS	1698.52	0 fittings water valves f
10/17/19	14768	23516 UNIQUE PRODUCTS	24.50	0 Foamy mac-50

08/20/19	14731	23516 UNIQUE PRODUCTS	195.00	0 GP-falcon 2800 repair on
10/17/19	14768	23516 UNIQUE PRODUCTS	228.90	0 GP-wo141232-tool assy ha
09/26/19	14751	23516 UNIQUE PRODUCTS	4.61	0 HM - Gasket for vacuums
08/20/19	14731	23516 UNIQUE PRODUCTS	30.25	0 LB-lock cntr gray
09/26/19	14751	23516 UNIQUE PRODUCTS	327.02	0 LC - Filter and dust pane
10/17/19	14768	23516 UNIQUE PRODUCTS	196.65	0 Motor asm power nozzle-3
10/17/19	14768	23516 UNIQUE PRODUCTS	124.71	0 motor asm power nozzle b
10/17/19	14768	23516 UNIQUE PRODUCTS	41.95	0 Motor housing
10/17/19	14768	23516 UNIQUE PRODUCTS	76.76	0 MU-wo140673-squeegee assy
09/26/19	14751	23516 UNIQUE PRODUCTS	167.44	0 OE - Bio-power cleaner t
09/26/19	14751	23516 UNIQUE PRODUCTS	999.60	0 OE - Can liners
09/26/19	14751	23516 UNIQUE PRODUCTS	1499.40	0 OE - Can liners
09/26/19	14751	23516 UNIQUE PRODUCTS	128.02	0 OE - Repair parts for rid
09/26/19	14751	23516 UNIQUE PRODUCTS	332.27	0 OE - Repair to carpet ext
09/26/19	14751	23516 UNIQUE PRODUCTS	260.00	0 OE - Repair to carpet ext
10/17/19	14768	23516 UNIQUE PRODUCTS	335.18	0 OE-140744-hoses drain pl
08/20/19	14731	23516 UNIQUE PRODUCTS	68.52	0 OE-18 applicator pads
09/26/19	14751	23516 UNIQUE PRODUCTS	999.60	0 OH - Can liners
09/26/19	14751	23516 UNIQUE PRODUCTS	1499.40	0 OH - Can liners
09/26/19	14751	23516 UNIQUE PRODUCTS	411.74	0 OH - Repair Square Scrub
08/20/19	14731	23516 UNIQUE PRODUCTS	861.39	0 OHS-120 grit screen pad-9
08/20/19	14731	23516 UNIQUE PRODUCTS	95.71	0 OHS-120 grit screen pads
08/20/19	14731	23516 UNIQUE PRODUCTS	282.70	0 PL-nobles speedgleam repa
08/20/19	14731	23516 UNIQUE PRODUCTS	348.76	0 PL-strive rider repair on
09/26/19	14751	23516 UNIQUE PRODUCTS	43.97	0 PP - Squeegee blades
10/17/19	14768	23516 UNIQUE PRODUCTS	65.92	0 Rear wheel set bearings
10/17/19	14768	23516 UNIQUE PRODUCTS	750.99	0 SB-SS5 Nobles repair on s
10/17/19	14768	23516 UNIQUE PRODUCTS	87.22	0 scrubber wheel w/taper
09/26/19	14751	23516 UNIQUE PRODUCTS	196.26	0 TH - Backpack vac harness
09/26/19	14751	23516 UNIQUE PRODUCTS	1058.49	0 TH - Repair to Strive Rid
09/26/19	14751	23516 UNIQUE PRODUCTS	227.50	0 TH - Repair to vacuum
08/20/19	14731	23516 UNIQUE PRODUCTS	837.89	0 TH-vac fan gasket plug
10/17/19	14768	23516 UNIQUE PRODUCTS	559.57	0 TH-wo140726-wrap around f
09/26/19	14751	23516 UNIQUE PRODUCTS	532.34	0 TR - Repair to Strive Rid
10/17/19	14768	23516 UNIQUE PRODUCTS	6596.00	0 trash can liners-400
09/26/19	14751	23516 UNIQUE PRODUCTS	80.64	0 TW - Float shut off; TR -

09/26/19	14751	23516 UNIQUE PRODUCTS	162.50	0 TW - Repair to Speed Scru
10/17/19	14768	23516 UNIQUE PRODUCTS	205.07	0 vac cord C batteries
10/17/19	14768	23516 UNIQUE PRODUCTS	180.72	0 vac hoses-4 power nozzle
10/17/19	14768	23516 UNIQUE PRODUCTS	288.99	0 Vacuum fan
10/17/19	14768	23516 UNIQUE PRODUCTS	552.31	0 Vacuum repair parts
10/17/19	14768	23516 UNIQUE PRODUCTS	19.99	0 V-belt
08/20/19	14731	23516 UNIQUE PRODUCTS	1124.00	0 waterless cleaner 5 gal-1
10/25/19	156416	23526 ROBERT LUCANSKY	59.00	0 OEH S/B-FB 10/18/19
10/17/19	156339	23547 FRANCISCO DAMIAN	55.00	0 OHS JV/B-SOCR 10/10
10/01/19	155961	23547 FRANCISCO DAMIAN	61.00	0 OHS JV/B-SOCR 9/26/19
08/14/19	155352	23548 CHRISTOPHER W IR	64.00	0 OH BSL SUMMER 2019
08/14/19	155209	23559 HUNT CLUB ELEMEN	4247.54	0 HC BOOK FAIRS 2019
08/14/19	155209	23559 HUNT CLUB ELEMEN	8197.39	0 HC BOOK FAIRS 2019
08/14/19	155209	23559 HUNT CLUB ELEMEN	2984.80	0 HC DONATIONS 2019
11/05/19	V52931	23559 HUNT CLUB ELEMEN	21.46	0 LRC FINES 9/19
11/01/19	156653	23580 ATI PHYSICAL THE	16166.67	0 OE ATH TRNR 9/19
09/17/19	155675	23587 KATHERINE L. HER	225.00	0 ASHA DUES
09/06/19	155538	23607 DALE LEHNUS	77.00	0 OHS V/B-FB 8/30/19
09/18/19	155792	23610 RANDY DEMIERRE	77.00	0 OHS V/B-FB 9/13/19
10/15/19	156268	23641 PEDIATRIC SERVIC	2632.00	0 EB RN 53H 5/2-30/19
11/06/19	156633	2365 DOORS BY RUSS IN	170.00	0 OH-AUTO SHOP DOOR RPR
08/14/19	155271	23678 ROCKFORD GUILDOR	275.00	0 OEH V/JV GGLF 9/21/19
09/18/19	155648	23683 JEFF CARR	77.00	0 OEH V/B-FB 9/13/19
09/17/19	155944	23691 WEATHERSHIELD LL	9800.00	0 OH ROOF FLASHINGS
11/06/19	156644	23691 WEATHERSHIELD LL	8990.00	0 SB ROOF-WTR LEAK RPR
09/26/19	14751	23714 GUITAR CENTER	95.97	0 Livewire direct box
10/17/19	14768	23714 GUITAR CENTER	31.99	0 Livewire Direct Box
09/11/19	155604	23746 BEN STEWART	210.00	0 SPC SPEECH 15/16
09/11/19	155795	23802 DIRECT SIGN SYST	150.00	0 TRN RFLCTV SIGNS
08/14/19	V52733	2388 THYSSENKRUPP ELE	7929.14	0 DST ELEV MNT AGR 19/2
10/15/19	V52887	2388 THYSSENKRUPP ELE	7929.14	0 ELEV MNT10/1-12/31/19
10/15/19	V52887	2388 THYSSENKRUPP ELE	262.50	0 OP F ALARM TESTING
11/01/19	V52963	2388 THYSSENKRUPP ELE	510.00	0 PL SRV/RPR ELEV
11/01/19	V52963	2388 THYSSENKRUPP ELE	534.00	0 PL SRV/RPR ELEV
11/01/19	V52963	2388 THYSSENKRUPP ELE	658.75	0 SB SRV/RPR ELEV
10/15/19	156127	23880 MICHELLE Y.H. CL	30.00	0 MEALS 9/23&10/1/19

09/17/19	155651	23880 MICHELLE Y.H. CL	15.00	0 REIM MEAL 8/15/19
09/18/19	155690	23902 JEFFREY LIPSCOMB	59.00	0 OEH S/B-FB 9/13/19
10/15/19	V52871	23906 PARENT PETROLEUM	425.00	0 DIESEL EXHAUST FLUID
11/05/19	V52949	23906 PARENT PETROLEUM	425.00	0 DIESEL EXHAUST FLUID
09/11/19	V52793	23906 PARENT PETROLEUM	338.75	0 DIESEL EXHAUST FLUIDS
11/05/19	V52949	23906 PARENT PETROLEUM	1491.52	0 FLEET OIL
11/05/19	V52949	23906 PARENT PETROLEUM	333.30	0 SYN BLEND OIL
10/15/19	V52871	23906 PARENT PETROLEUM	504.60	0 WNDSHLD WSH/3HD PRMX
09/17/19	155887	23975 RESERVE ACCOUNT	300.00	0 TH#0312127 PSTG 8/20
08/20/19	14731	2398 UPS STORE THE	37.49	0 Gen. Supplies
09/11/19	155597	23981 CHRIS MESSINA	65.00	0 OEH V/B-SOCR 9/5/19
09/11/19	155602	24003 RIELLEY PIANO IN	225.00	0 OEH PIANO TUNE=2
09/18/19	155888	24003 RIELLEY PIANO IN	440.00	0 OEH PIANO TUNE=4
10/17/19	14768	24016 PREMIER MAILING	185.00	0 Crosstown football and ba
11/06/19	156657	24026 BEACON NEWS	121.83	0 NEWS K.MILLER-4/20/20
11/06/19	156700	24032 PITNEY BOWES GLO	46.65	0 BR PSTG MTR 11/19
10/15/19	156274	24032 PITNEY BOWES GLO	46.65	0 BR#0321729 MTR 10/19
08/14/19	155392	24032 PITNEY BOWES GLO	46.65	0 BR#0321729 MTR 8/19
09/17/19	155877	24032 PITNEY BOWES GLO	46.65	0 BR#0321729 MTR 9/19
11/01/19	156700	24032 PITNEY BOWES GLO	1539.33	0 DAC PSTMTR 8/16-11/15
10/15/19	156274	24032 PITNEY BOWES GLO	118.74	0 OE#0856689 MTR 10/19
08/14/19	155392	24032 PITNEY BOWES GLO	118.74	0 OE#0856889 MTR 8/19
09/06/19	155877	24032 PITNEY BOWES GLO	118.74	0 OE#0856889 MTR 9/19
11/05/19	156700	24032 PITNEY BOWES GLO	118.74	0 OEH PSTG MTR 11/19
09/17/19	155877	24032 PITNEY BOWES GLO	139.95	0 PL#1828767 MTR 9/19
11/05/19	156700	24032 PITNEY BOWES GLO	48.79	0 TH PSTG MTR 11/19
09/17/19	155877	24032 PITNEY BOWES GLO	139.95	0 TH#0321729 MTR 9/19
10/15/19	156274	24032 PITNEY BOWES GLO	48.79	0 TR#0235173 MTR 10/19
08/14/19	155392	24032 PITNEY BOWES GLO	48.79	0 TR#0235173 MTR 8/19
09/06/19	155877	24032 PITNEY BOWES GLO	48.79	0 TR#0235173 MTR 9/19
11/04/19	156615	24037 METEA VALLEY HIG	320.00	0 OEH B-SWIM 1/31/20
11/04/19	156615	24037 METEA VALLEY HIG	125.00	0 OEH B-SWIM 12/20/19
08/14/19	155260	24037 METEA VALLEY HIG	175.00	0 OEH JV/G-SWM 10/12
08/14/19	155260	24037 METEA VALLEY HIG	175.00	0 OEH V/GSWM 10/25/19
08/20/19	14731	24042 STAPLES ADVANTAG	596.76	0 Building administrative e
08/20/19	14731	24042 STAPLES ADVANTAG	44.85	0 desk calendar file folde

08/20/19	14731	24042 STAPLES ADVANTAG	283.80	0 Engineering Notebooks
08/20/19	14731	24042 STAPLES ADVANTAG	99.37	0 IED & CAD Classroom & Pro
08/20/19	14731	24042 STAPLES ADVANTAG	12.99	0 mini desk calendar
10/17/19	14768	24042 STAPLES ADVANTAG	52.67	0 mouse batteries plates
08/20/19	14731	24042 STAPLES ADVANTAG	335.40	0 Physics Notebooks
10/15/19	V52858	24046 FRANCINE M. KEAR	29.00	0 MLG LC/LB 8/15-9/23/1
10/15/19	V52858	24046 FRANCINE M. KEAR	99.00	0 REIM PRF DVLP
10/15/19	156210	24050 CPI	989.00	0 CPI BLENDED RNWL
09/17/19	155787	24050 CPI	150.00	0 MBR FEE 2/19-2/20
10/15/19	156210	24050 CPI	989.00	0 NCI BLENDED RNWL
10/15/19	156210	24050 CPI	1895.00	0 NCI ENHNC WRKBL/FLEX
10/15/19	156210	24050 CPI	6498.00	0 NCI INSTRCT CRTFCTN
11/04/19	156503	24056 TRACEY B. CONTIN	76.56	0 MLG APWRKSHP 10/2
08/14/19	155402	24060 RSP & ASSOCIATES	2500.00	0 WEB TOOL ANNL MNT
09/17/19	155644	24073 ROSA E. BROLLEY	40.00	0 SPL/CLASSROOM
09/17/19	155644	24073 ROSA E. BROLLEY	35.00	0 SPL/CLASSROOM
09/17/19	155720	24074 KIMBERLY K. RICH	73.08	0 MLG 8/12-29/19
10/15/19	156156	24074 KIMBERLY K. RICH	88.74	0 MLG 9/11-30/19
10/15/19	156156	24074 KIMBERLY K. RICH	71.92	0 MLG 9/3-27/19
09/17/19	155720	24074 KIMBERLY K. RICH	15.08	0 MLG IEP MTG 8/18-19
10/17/19	14768	24110 CALL ONE	15078.82	0 Phone Services
09/06/19	155540	24111 HENRI LEWIN	61.00	0 OEH F/B-SOCR 8/28/19
09/30/19	155984	24111 HENRI LEWIN	61.00	0 OEH F/B-SOCR 9/16/19
10/09/19	156081	24111 HENRI LEWIN	65.00	0 OEH V/B-SOCR 10/3/19
10/25/19	156415	24111 HENRI LEWIN	61.00	0 OHS F/B-SOCR 10/16/19
10/15/19	V52833	24119 SALLY A. AGUIRRE	15.00	0 MEAL#27152 9/7/19
11/04/19	V52905	24119 SALLY A. AGUIRRE	30.00	0 MEALS 10/12&18/19
11/04/19	V52939	24127 JULIE L. LOWRY	25.00	0 MEAL 10/12/19
11/01/19	156677	2414 GLENBROOK SOUTH	475.00	0 JAZZ PARTICIPATION FE
10/15/19	156124	24150 BRITTANY A. LEWA	40.00	0 CLASS SPL
09/17/19	V52797	24165 SUSAN J. RANDAZZ	10.44	0 MLG 8/29-30/19 RR
10/15/19	V52877	24165 SUSAN J. RANDAZZ	125.28	0 MLG 9/19 LC/TW
11/06/19	V52953	24165 SUSAN J. RANDAZZ	134.56	0 MLG FC/LC/TW 10/19
08/14/19	155227	24185 H D JACOBS HIGH	75.00	0 OHS V/G-TENNIS 9/28
10/09/19	156059	24221 EDWARD AVINGER	65.00	0 OEH V/B-SOCR 10/5/19
10/15/19	V52847	24226 MEREDITH L. GERA	50.00	0 CELL PHONE 9/19

08/14/19	V52719	24226 MEREDITH L. GERA	50.00	0 REIM CELL 7/19
08/14/19	V52719	24226 MEREDITH L. GERA	50.00	0 REIM CELL 8/19
09/17/19	V52764	24226 MEREDITH L. GERA	50.00	0 REIM CELL PHONE 8/19
09/11/19	155583	24236 MICHELE HORVATH	96.00	0 OEH G-VB INV 8/31/19
09/30/19	155973	24236 MICHELE HORVATH	198.00	0 OEH JV/G-VB INV 9/21
09/18/19	155828	24236 MICHELE HORVATH	89.00	0 OHS JV/V G-VB 9/12/19
11/04/19	156611	24285 JOLIET WEST HIGH	320.00	0 OEH B-BOWL 1/10/20
11/04/19	156580	24285 JOLIET WEST HIGH	200.00	0 OH F/S G-BOWL 1/20/20
11/04/19	156580	24285 JOLIET WEST HIGH	160.00	0 OH JV SPC BBWL 1/10
11/04/19	156580	24285 JOLIET WEST HIGH	160.00	0 OH V SPC BBWL 1/11/20
10/15/19	156159	24286 ELISABETH A. RUD	15.00	0 MEAL #27721 9/21/19
11/04/19	156549	24286 ELISABETH A. RUD	30.00	0 MEALS 10/9&19/19
09/17/19	155721	24286 ELISABETH A. RUD	15.00	0 REIM MEAL 8/29/19
09/26/19	14751	24326 USPS	26.20	0 Mail Student Records
09/26/19	14751	24326 USPS	2.80	0 Mail Student Records
09/26/19	14751	24326 USPS	4.40	0 Mail Student Records
10/17/19	14768	24326 USPS	56.90	0 Mail Student Records and
10/17/19	14768	24326 USPS	440.00	0 Mailing for the IADA bei
08/20/19	14731	24326 USPS	5.55	0 Postage
08/20/19	14731	24326 USPS	9.45	0 postage
09/26/19	14751	24326 USPS	22.00	0 Postage for Private DAy
08/20/19	14731	24326 USPS	4.40	0 postage to mail student r
08/20/19	14731	24326 USPS	2.80	0 Postage to mail student r
08/20/19	14731	24326 USPS	7.85	0 Postage to mail student r
10/17/19	14768	24326 USPS	7.35	0 Postage to mail student r
08/20/19	14731	24326 USPS	111.45	0 Purchase of Stamps
09/26/19	14751	24326 USPS	23.80	0 Records transfer
09/26/19	14751	24326 USPS	3.05	0 Records transfer
09/26/19	14751	24326 USPS	6.55	0 Records transfer
10/17/19	14768	24326 USPS	1.45	0 Records Transfer
10/17/19	14768	24326 USPS	1.90	0 Records Transfer
10/17/19	14768	24326 USPS	3.80	0 Records Transfer
10/17/19	14768	24326 USPS	6.45	0 Records Transfer
08/20/19	14731	24326 USPS	21.65	0 Records transfers and mis
09/26/19	14751	24326 USPS	6.85	0 Sent a certified letter f
10/17/19	14768	24326 USPS	7.35	0 ship GPS bus 16

08/20/19	14731	24326 USPS	7.35	0 shipping
08/20/19	14731	24326 USPS	7.35	0 shipping bus 38 GPS
08/20/19	14731	24326 USPS	55.00	0 Stamps
09/26/19	14751	24326 USPS	110.00	0 stamps
08/20/19	14731	24326 USPS	333.80	0 Stamps and postage to mai
08/20/19	14731	24326 USPS	385.00	0 Stamps for office mail an
09/26/19	14751	24326 USPS	6.55	0 Student Records Mailed
09/26/19	14751	24326 USPS	4.85	0 Student Records Mailed
09/26/19	14751	24326 USPS	3.50	0 Student Records Mailed
08/20/19	14731	24330 RED ROBIN	145.94	0 M.A.I.L. Lunch Meeting
10/17/19	14768	24336 PAYPAL	10.00	0 2012 - FLL Coach Training
10/17/19	14768	24336 PAYPAL	10.00	0 2012 - FLL Coach Training
10/17/19	14768	24336 PAYPAL	10.00	0 2012 - FLL Coach Training
10/17/19	14768	24336 PAYPAL	10.00	0 2012 - FLL Coach Training
10/17/19	14768	24336 PAYPAL	10.00	0 2012 - FLL Coach Training
10/17/19	14768	24336 PAYPAL	10.00	0 2012 - FLL Coaches traini
10/17/19	14768	24336 PAYPAL	10.00	0 2012 - FLL Coaches traini
10/17/19	14768	24336 PAYPAL	150.00	0 2012 - FLL Register Team
09/26/19	14751	24336 PAYPAL	300.00	0 2012 - FLL Registration (
09/26/19	14751	24336 PAYPAL	18.97	0 2012 - FTC Expansion Hub
10/17/19	14768	24336 PAYPAL	556.31	0 2012 - FTC Robot Parts
10/17/19	14768	24336 PAYPAL	198.42	0 2012 - FTC Robot Parts
10/17/19	14768	24336 PAYPAL	79.15	0 2012 - FTC Robot Parts
08/20/19	14731	24336 PAYPAL	600.00	0 2012 FLL Registration
08/20/19	14731	24336 PAYPAL	800.00	0 2012 FTC Registration for
09/26/19	14751	24336 PAYPAL	1363.83	0 2012-FTC Pre-Season purch
10/17/19	14768	24336 PAYPAL	37.45	0 Administrative office sup
10/17/19	14768	24336 PAYPAL	144.00	0 at supplies
10/17/19	14768	24336 PAYPAL	294.80	0 Bandsaw blades use Manufa
08/20/19	14731	24336 PAYPAL	99.00	0 Board of Education Stream
09/26/19	14751	24336 PAYPAL	99.00	0 Board of Education Stream
10/17/19	14768	24336 PAYPAL	99.00	0 Board of Education Stream
09/26/19	14751	24336 PAYPAL	311.00	0 buckle guards
08/20/19	14731	24336 PAYPAL	50.50	0 Building staff name plate
09/26/19	14751	24336 PAYPAL	877.50	0 Carbonless Lab Notebooks
09/26/19	14751	24336 PAYPAL	1100.00	0 cheer choreography

08/20/19	14731	24336 PAYPAL	92.43	0 Color guard unitard
10/17/19	14768	24336 PAYPAL	199.00	0 conference for Michelle E
09/26/19	14751	24336 PAYPAL	-12.73	0 CTEI Grant (ALLEN) - New
09/26/19	14751	24336 PAYPAL	216.38	0 CTEI Grant (ALLEN) - New
10/17/19	14768	24336 PAYPAL	523.06	0 CTEI GRANT -RODRIGUEZ Too
10/17/19	14768	24336 PAYPAL	4704.22	0 Football equipment
09/26/19	14751	24336 PAYPAL	82.40	0 Fraud
09/26/19	14751	24336 PAYPAL	597.76	0 Fraud inquiry
10/17/19	14768	24336 PAYPAL	90.00	0 Geo-Bee Registration
08/20/19	14731	24336 PAYPAL	12.79	0 Monthly Online Newspaper
08/20/19	14731	24336 PAYPAL	235.00	0 NAESP Principal Dues
09/26/19	14751	24336 PAYPAL	120.00	0 NAPT online courses
10/17/19	14768	24336 PAYPAL	120.00	0 NATGEO- Geography Bee Reg
10/17/19	14768	24336 PAYPAL	89.00	0 National Council of Teach
10/17/19	14768	24336 PAYPAL	316.96	0 new Brigance screener ord
09/26/19	14751	24336 PAYPAL	28.40	0 New staff engraved name p
10/17/19	14768	24336 PAYPAL	136.00	0 Office supplies / printin
10/17/19	14768	24336 PAYPAL	110.00	0 Online account
09/26/19	14751	24336 PAYPAL	12.79	0 Online Kendall Now for Mi
10/17/19	14768	24336 PAYPAL	12.79	0 Online Newspaper for Mike
08/20/19	14731	24336 PAYPAL	12.79	0 Online Subscription for M
10/17/19	14768	24336 PAYPAL	120.00	0 online training
09/26/19	14751	24336 PAYPAL	723.15	0 Perkins Grant (RODRIGUEZ)
10/17/19	14768	24336 PAYPAL	594.50	0 Plaque for the victory be
10/17/19	14768	24336 PAYPAL	1254.80	0 Podiums for ticket taking
09/26/19	14751	24336 PAYPAL	236.00	0 Professional Development
10/17/19	14768	24336 PAYPAL	347.26	0 Quick Words workbooks
08/20/19	14731	24336 PAYPAL	150.00	0 Registration fee for H. K
09/26/19	14751	24336 PAYPAL	20.00	0 Registration for an autho
09/26/19	14751	24336 PAYPAL	20.00	0 Registration for an autho
10/17/19	14768	24336 PAYPAL	398.00	0 Registration for Trama In
09/26/19	14751	24336 PAYPAL	873.03	0 Sand bags for PAC.
09/26/19	14751	24336 PAYPAL	143.31	0 Sandbag and shipping for
10/17/19	14768	24336 PAYPAL	1800.00	0 Show choir supplies Acct.
09/26/19	14751	24336 PAYPAL	2612.50	0 Soccer backstop system.
08/20/19	14731	24336 PAYPAL	28.28	0 Staff T Shirts

08/20/19	14731	24336 PAYPAL	146.07	0 Staff T shirts
09/26/19	14751	24336 PAYPAL	575.88	0 Staff t-shirts - reimburs
10/17/19	14768	24336 PAYPAL	35.00	0 supplies
10/17/19	14768	24336 PAYPAL	177.84	0 Supporting ELA materials
09/26/19	14751	24336 PAYPAL	1344.52	0 Tools purchase with Tool
10/17/19	14768	24336 PAYPAL	59.00	0 Truancy training for N. S
08/20/19	14731	24336 PAYPAL	86.36	0 Two Registrar Official St
10/17/19	14768	24336 PAYPAL	390.28	0 vent motors for both kiln
10/17/19	14768	24336 PAYPAL	300.00	0 Woodshop OSHA 10 certific
10/17/19	14768	24336 PAYPAL	97.50	0 World Languages 410 - Ear
10/17/19	14768	24336 PAYPAL	97.50	0 World Languages 410 - Ear
10/17/19	14768	24336 PAYPAL	117.00	0 World Languages 410 - Pur
10/17/19	14768	24337 JIMMY JOHNS	23.17	0 Acct. 2201 - Lunch during
08/20/19	14731	24337 JIMMY JOHNS	36.04	0 AVID Lunch
08/20/19	14731	24337 JIMMY JOHNS	34.22	0 BH reimburse
09/26/19	14751	24337 JIMMY JOHNS	70.00	0 BLT Meeting - To be reimb
10/17/19	14768	24337 JIMMY JOHNS	100.98	0 JV girls volleyball tourn
09/26/19	14751	24337 JIMMY JOHNS	239.96	0 Lunch for Grande Park Sta
08/20/19	14731	24337 JIMMY JOHNS	48.23	0 Lunch for staff - Intervi
08/20/19	14731	24337 JIMMY JOHNS	60.17	0 Lunch for staff - Intervi
08/20/19	14731	24337 JIMMY JOHNS	62.84	0 Lunch for staff - Intervi
09/26/19	14751	24337 JIMMY JOHNS	68.41	0 p-card flow thru (reimbur
09/26/19	14751	24337 JIMMY JOHNS	90.00	0 p-card flow thru (reimbur
09/26/19	14751	24337 JIMMY JOHNS	29.99	0 Sandwiches for family of
08/14/19	V52709	2437 LAKEWOOD CREEK E	73.84	0 LC BOOK FAIRS 2019
08/14/19	V52709	2437 LAKEWOOD CREEK E	121.10	0 LC BOOK FAIRS 2019
08/14/19	V52709	2437 LAKEWOOD CREEK E	0.96	0 LC BOOK FAIRS 2019
08/14/19	V52709	2437 LAKEWOOD CREEK E	19692.40	0 LC DONATIONS 2019
11/05/19	V52935	2437 LAKEWOOD CREEK E	54.36	0 LRC BOOK FINES
10/15/19	V52859	2437 LAKEWOOD CREEK E	31.94	0 PUSH COIN/LRC BK FINE
09/26/19	14751	24385 PAYPAL MULTIPLE	1690.00	0 Revolving/Donations - LED
08/20/19	14731	24387 PARTY CITY	69.44	0 2201 student council home
10/17/19	14768	24387 PARTY CITY	99.75	0 2201 student council home
10/17/19	14768	24387 PARTY CITY	17.88	0 2201 student council home
09/26/19	14751	24387 PARTY CITY	29.96	0 Admin Retreat - Decoratio
10/17/19	14768	24387 PARTY CITY	57.68	0 Dance team supplies for m

10/17/19	14768	24389 WM SUPERCENTER	24.92	0 Groceries for LSP
10/17/19	14768	24389 WM SUPERCENTER	17.94	0 supplies/p card reimb.
10/17/19	14768	24392 PORTILLOS HOT DO	428.13	0 Fine arts function - Lunc
08/20/19	14731	24392 PORTILLOS HOT DO	58.74	0 Portillo's Food- Mtg Main
09/26/19	14751	24394 WALMART	7.92	0 Biology Supplies
09/26/19	14751	24394 WALMART	57.42	0 Honors Chemistry Supplies
08/20/19	14731	24394 WALMART	19.88	0 Mike-case
09/26/19	14751	24394 WALMART	46.56	0 Office and health office
09/26/19	14751	24394 WALMART	69.58	0 Perkins Grant (OKOREN) -
09/26/19	14751	24394 WALMART	101.11	0 Perkins Grant (OKOREN) -
10/17/19	14768	24394 WALMART	42.68	0 Perkins Grant (OKOREN) -
10/17/19	14768	24394 WALMART	23.84	0 Perkins Grant (OKOREN) -
09/26/19	14751	24394 WALMART	44.27	0 Special education classro
10/17/19	14768	24396 JO-ANN ETC	35.42	0 Sewing Supplies for Fashi
10/17/19	14768	24396 JO-ANN ETC	24.97	0 Sewing Supplies for Fashi
10/17/19	14768	24397 APPLE ONLINE STO	349.56	0 1 - iPad for OHS (a repla
10/17/19	14768	24397 APPLE ONLINE STO	758.00	0 2 - iPads for SPED
09/26/19	14751	24397 APPLE ONLINE STO	100.00	0 Music for the IPOD
09/26/19	14751	24398 HOME DEPOT.COM	269.41	0 2012 - OR Painting Suppli
09/26/19	14751	24398 HOME DEPOT.COM	146.96	0 booster spiritwear closet
09/26/19	14751	24398 HOME DEPOT.COM	55.96	0 bungee cords
10/17/19	14768	24398 HOME DEPOT.COM	46.93	0 Coyote replica
09/26/19	14751	24398 HOME DEPOT.COM	939.00	0 CTEI Grant (ALLEN) - Mite
09/26/19	14751	24398 HOME DEPOT.COM	698.00	0 CTEI Grant (ALLEN) - Sand
10/17/19	14768	24398 HOME DEPOT.COM	169.00	0 fridge for BR teachers at
10/17/19	14768	24398 HOME DEPOT.COM	143.04	0 mats for under sand/water
08/20/19	14731	24398 HOME DEPOT.COM	45.53	0 PE Dept. Tool set for PE
10/17/19	14768	24398 HOME DEPOT.COM	97.00	0 Water Cooler
10/17/19	14768	24404 WALMART	151.78	0 2012 - FLL Office Supplie
09/26/19	14751	24404 WALMART	28.66	0 2013 Best Buddies Ice Cre
10/17/19	14768	24404 WALMART	61.41	0 2013 Duffy best buddies s
09/26/19	14751	24404 WALMART	118.58	0 2061 Craft Show-Candy BL
10/17/19	14768	24404 WALMART	177.98	0 2061 Craft Show-Snacks fo
09/26/19	14751	24404 WALMART	134.02	0 2061-Craft Show Candy en
09/26/19	14751	24404 WALMART	16.49	0 2061-Craft Show-Cards for
10/17/19	14768	24404 WALMART	12.90	0 AP Chem Supplies

09/26/19	14751	24404 WALMART	107.20	0 Back to School Lemonades
09/26/19	14751	24404 WALMART	17.50	0 Batteries
09/26/19	14751	24404 WALMART	278.72	0 bed for OE
09/26/19	14751	24404 WALMART	19.70	0 cable ties for backpack t
09/26/19	14751	24404 WALMART	1.41	0 CAN 1 and CAN 2 Supplies
09/26/19	14751	24404 WALMART	141.59	0 CAN 1 and CAN 2 Supplies
09/26/19	14751	24404 WALMART	112.81	0 CAN 1 and CAN 2 Supplies
09/26/19	14751	24404 WALMART	41.87	0 Chem/ Phys Supplies
10/17/19	14768	24404 WALMART	38.34	0 Clamp lights - Science de
09/26/19	14751	24404 WALMART	107.43	0 Classroom Supplies
10/17/19	14768	24404 WALMART	44.50	0 Classroom Supplies
10/17/19	14768	24404 WALMART	17.83	0 Classroom Supplies
10/17/19	14768	24404 WALMART	12.40	0 Classroom Supplies
09/26/19	14751	24404 WALMART	25.00	0 Composition Notebooks for
09/26/19	14751	24404 WALMART	20.00	0 Composition Notebooks for
10/17/19	14768	24404 WALMART	102.17	0 Cooking Club
10/17/19	14768	24404 WALMART	27.47	0 Culinary 1 and 2 Supplies
10/17/19	14768	24404 WALMART	39.74	0 Culinary 1 and 2 Supplies
10/17/19	14768	24404 WALMART	62.90	0 Culinary 1 and 2 Supplies
10/17/19	14768	24404 WALMART	106.09	0 Culinary 1 and 2 Supplies
10/17/19	14768	24404 WALMART	65.66	0 Culinary 1 and 2 Supplies
10/17/19	14768	24404 WALMART	96.43	0 Culinary 1 and 2 Supplies
10/17/19	14768	24404 WALMART	27.40	0 Culinary Arts & Nutrition
10/17/19	14768	24404 WALMART	65.91	0 Culinary Arts & Nutrition
10/17/19	14768	24404 WALMART	167.36	0 Culinary Arts & Nutrition
09/26/19	14751	24404 WALMART	87.27	0 Culinary Arts and Restaur
09/26/19	14751	24404 WALMART	193.57	0 Culinary Arts and Restaur
10/17/19	14768	24404 WALMART	20.60	0 Culinary Arts and Restaur
10/17/19	14768	24404 WALMART	61.39	0 Culinary Arts and Restaur
10/17/19	14768	24404 WALMART	72.00	0 Culinary Arts and Restaur
10/17/19	14768	24404 WALMART	145.66	0 Culinary Arts and Restaur
10/17/19	14768	24404 WALMART	166.78	0 Culinary Arts and Restaur
09/26/19	14751	24404 WALMART	33.67	0 Curriculum supplies for P
09/26/19	14751	24404 WALMART	36.13	0 Curriculum supplies for P
10/17/19	14768	24404 WALMART	15.09	0 Educators Rising - Club A
08/20/19	14731	24404 WALMART	47.50	0 EVA School Supplies

10/17/19	14768	24404 WALMART	33.75	0 Food for Cooking Labs
10/17/19	14768	24404 WALMART	31.56	0 Food for cooking labs
10/17/19	14768	24404 WALMART	116.76	0 Food for cooking labs
09/26/19	14751	24404 WALMART	51.66	0 Food supplies for a lab
09/26/19	14751	24404 WALMART	74.03	0 Food supplies for a lab
09/26/19	14751	24404 WALMART	69.00	0 Fridge for TC nurse
10/17/19	14768	24404 WALMART	422.49	0 General Curriculum Suppli
09/26/19	14751	24404 WALMART	35.78	0 General Lab Supplies
08/20/19	14731	24404 WALMART	99.00	0 Google home for Direct Bi
10/17/19	14768	24404 WALMART	22.02	0 Groceries for LSP
10/17/19	14768	24404 WALMART	35.23	0 Groceries for LSP
10/17/19	14768	24404 WALMART	34.52	0 Groceries for LSP
10/17/19	14768	24404 WALMART	55.47	0 Groceries for LSP
10/17/19	14768	24404 WALMART	89.00	0 Groceries for LSP
10/17/19	14768	24404 WALMART	170.82	0 Groceries for LSP
10/17/19	14768	24404 WALMART	14.91	0 Head coaches meeting supp
08/20/19	14731	24404 WALMART	71.99	0 IED Classroom & Project C
09/26/19	14751	24404 WALMART	183.46	0 Institute Day items for s
10/17/19	14768	24404 WALMART	7.02	0 Lab Supplies
10/17/19	14768	24404 WALMART	10.46	0 Lab Supplies
08/20/19	14731	24404 WALMART	549.24	0 LRC Supplies
10/17/19	14768	24404 WALMART	274.52	0 LRC Supplies Reimburse p
10/17/19	14768	24404 WALMART	49.60	0 LSP CBI Trip - Gerlinger
10/17/19	14768	24404 WALMART	102.39	0 LSP CBI Trip - McIlvaine
10/17/19	14768	24404 WALMART	128.84	0 Microwave and vacuum for
09/26/19	14751	24404 WALMART	69.88	0 Microwave to TC
08/20/19	14731	24404 WALMART	16.98	0 New administration family
09/26/19	14751	24404 WALMART	70.39	0 oe
09/26/19	14751	24404 WALMART	42.70	0 OE LSP Grocery supplies
09/26/19	14751	24404 WALMART	10.40	0 Open Bednarcik Volunteer
10/17/19	14768	24404 WALMART	52.88	0 p-card flo thru (9/11 act
10/17/19	14768	24404 WALMART	139.00	0 p-card flo thru (mini ref
09/26/19	14751	24404 WALMART	19.20	0 Perkins Grant (OKOREN) -
10/17/19	14768	24404 WALMART	7.68	0 Perkins Grant (OKOREN) -
10/17/19	14768	24404 WALMART	9.18	0 Perkins Grant (OKOREN) -
10/17/19	14768	24404 WALMART	121.26	0 Perkins Grant (OKOREN) -

10/17/19	14768	24404 WALMART	96.79	0 Perkins Grant (OKOREN) -
10/17/19	14768	24404 WALMART	23.04	0 Perkins Grant (OKOREN) -
08/20/19	14731	24404 WALMART	-29.02	0 Refund for returned item
09/26/19	14751	24404 WALMART	-99.00	0 Returned Google Home Spea
10/17/19	14768	24404 WALMART	-69.00	0 Returned supplies
09/26/19	14751	24404 WALMART	63.78	0 Schedule Pick Up Food
10/17/19	14768	24404 WALMART	50.73	0 Science dept supplies
09/26/19	14751	24404 WALMART	52.18	0 Staff 1st day breakfast i
09/26/19	14751	24404 WALMART	90.86	0 staff development food
09/26/19	14751	24404 WALMART	108.45	0 staff development food
10/17/19	14768	24404 WALMART	25.00	0 supplies
10/17/19	14768	24404 WALMART	81.76	0 Supplies for Biology DNA
10/17/19	14768	24404 WALMART	10.33	0 Supplies for class
10/17/19	14768	24404 WALMART	37.51	0 Supplies for class
08/20/19	14731	24404 WALMART	407.19	0 Supplies for LSP at OE
08/20/19	14731	24404 WALMART	48.79	0 supplies for staff lounge
10/17/19	14768	24404 WALMART	109.36	0 Supplies for the nurse at
10/17/19	14768	24404 WALMART	44.07	0 supplies/ p card reimb fr
09/26/19	14751	24404 WALMART	22.66	0 Teacher institute activit
09/26/19	14751	24404 WALMART	894.00	0 TR - Box fans
10/17/19	14768	24404 WALMART	122.04	0 Walmart - Disc Golf (12)
10/17/19	14768	24404 WALMART	20.37	0 WALM-Dog Paw Pails - Vela
10/17/19	14768	24404 WALMART	20.37	0 WALM-Dog Paw Pails - Vela
10/17/19	14768	24404 WALMART	26.19	0 WALM-Dog Paw Pails - Vela
10/17/19	14768	24442 TARGET	19.46	0 9/11 supplies for flags (
10/17/19	14768	24442 TARGET	-16.10	0 credit from extra materia
10/17/19	14768	24442 TARGET	101.79	0 Food Drive - Crosstown Fo
09/26/19	14751	24442 TARGET	9.16	0 Honors EDD Supplies
08/20/19	14731	24442 TARGET	208.29	0 Lab Supplies
08/20/19	14731	24442 TARGET	86.54	0 Lab Supplies
09/26/19	14751	24442 TARGET	54.99	0 Music Classroom Supplies
10/17/19	14768	24442 TARGET	44.99	0 Music Supplies
10/17/19	14768	24442 TARGET	53.99	0 Music Supplies
10/17/19	14768	24442 TARGET	90.55	0 New microwave for teacher
10/17/19	14768	24442 TARGET	128.10	0 PBIS
10/17/19	14768	24442 TARGET	25.77	0 p-card flo thru-9/11 stud

10/17/19	14768	24442 TARGET	41.87	0 p-card flow thru
09/26/19	14751	24442 TARGET	71.18	0 p-card flow thru -table r
10/17/19	14768	24442 TARGET	109.16	0 Perkins Grant (MCCARTYHY)
10/17/19	14768	24442 TARGET	-19.46	0 refund from dowel purchas
09/26/19	14751	24442 TARGET	236.99	0 Science Supplies
10/17/19	14768	24442 TARGET	100.00	0 Student Council gift card
10/17/19	14768	24442 TARGET	50.00	0 Student Council gift card
09/26/19	14751	24442 TARGET	58.28	0 supplies for new LSP OE c
09/26/19	14751	24442 TARGET	24.00	0 supply for Laktash new cl
09/26/19	14751	24449 VISTAPRINT.COM	218.84	0 Staff business cards
09/26/19	14751	24449 VISTAPRINT.COM	50.36	0 Staff business cards
10/17/19	14768	24451 CVS PHARMACY	55.99	0 CVS- Gift Card Donation t
10/17/19	14768	24454 WM F MEYER CO	222.62	0 BH-wall hung toilet-2
08/20/19	14731	24454 WM F MEYER CO	1574.40	0 LB-wo137582-faucet base
08/20/19	14731	24454 WM F MEYER CO	330.94	0 Lc-139079faucet/MU-wo1390
10/17/19	14768	24454 WM F MEYER CO	215.78	0 MNT shop-wo141122-water h
10/17/19	14768	24454 WM F MEYER CO	33.05	0 MNT-wo141122-water heater
10/17/19	14768	24457 FARM AND FLEET	6.69	0 3/4 bronze quick swivel
10/17/19	14768	24457 FARM AND FLEET	41.99	0 Battery for trainer's Mul
09/26/19	14751	24457 FARM AND FLEET	99.99	0 BR - Generator battery re
09/26/19	14751	24457 FARM AND FLEET	39.95	0 Dist - Anti-freeze for ge
09/26/19	14751	24457 FARM AND FLEET	-1.23	0 Dist - Difference for oil
09/26/19	14751	24457 FARM AND FLEET	41.79	0 Dist - Heater hose for ge
09/26/19	14751	24457 FARM AND FLEET	112.18	0 Dist - Motor oil and anti
09/26/19	14751	24457 FARM AND FLEET	95.60	0 MNT - Hi-temp grease
08/20/19	14731	24457 FARM AND FLEET	249.99	0 New grease gun to replace
08/20/19	14731	24457 FARM AND FLEET	53.97	0 New trailer tie down stra
08/20/19	14731	24457 FARM AND FLEET	74.97	0 pants-3 pairs (uniform)
09/26/19	14751	24457 FARM AND FLEET	311.72	0 Stihl Line Trimmer oil m
08/20/19	14731	24457 FARM AND FLEET	41.94	0 TH-wo138968-antifreeze
08/20/19	14731	24457 FARM AND FLEET	18.47	0 TH-wo138968-socket adapte
10/17/19	14768	24457 FARM AND FLEET	50.02	0 tire for trainer's Mule
10/17/19	14768	24457 FARM AND FLEET	43.98	0 Trk 119-utility pouch and
09/26/19	14751	24459 JIFFYSHIRTS.COM	-10.44	0 NJHS - Credit for tax on
09/26/19	14751	24459 JIFFYSHIRTS.COM	134.03	0 NJHS - Tee Shirts
09/26/19	14751	24464 CHIPOTLE	12.64	0 food coach nationals

10/17/19	14768	24464 CHIPOTLE	160.00	0 football fundraiser incen
09/26/19	14751	24464 CHIPOTLE	105.00	0 Staff lunch
09/26/19	14751	24483 ROCHESTER 100 IN	675.00	0 Red Folders - PTA reimbur
10/17/19	14768	24486 ESTHERS PLACE	72.00	0 Art Class Supplies
09/06/19	155525	24494 TOM BURAU	77.00	0 OEH B-FB SCRMG 8/23
10/01/19	155979	24496 DEREK KRAUSE	59.00	0 OHS S/B-FB 9/28/19
09/06/19	155544	24498 DAN MALONE	77.00	0 OEH B-FB SCRMG 8/23
10/09/19	156094	24502 DANIEL RAYMOND	74.00	0 OEH F/A B-FB 10/5/19
09/06/19	155553	24502 DANIEL RAYMOND	59.00	0 OEH S/B-FB 8/30/19
10/17/19	156373	24502 DANIEL RAYMOND	60.00	0 TR 7TH G-VB 10/3/19
11/04/19	156562	24504 CYNTHIA D. VICK	9.31	0 LAB SUPPLIES
10/09/19	156073	24522 MATTHEW GRIEBEL	77.00	0 OEH V/B-SB 9/28/19
10/17/19	14768	24553 OFFICE MAX	57.47	0 4' USB cable for mobile p
10/17/19	14768	24553 OFFICE MAX	8.49	0 items for teacher
09/26/19	14751	24553 OFFICE MAX	27.98	0 Kinetic Wellness Dept off
09/26/19	14751	24553 OFFICE MAX	-27.98	0 Kinetic Wellness Dept. cl
09/26/19	14751	24553 OFFICE MAX	26.29	0 Main Office supplies
08/20/19	14731	24553 OFFICE MAX	268.05	0 Misc Supplies--restock St
10/17/19	14768	24553 OFFICE MAX	95.45	0 Office Depot Supplies: Pe
08/20/19	14731	24553 OFFICE MAX	172.17	0 office supplies
09/26/19	14751	24553 OFFICE MAX	126.06	0 office supplies
09/26/19	14751	24553 OFFICE MAX	52.57	0 Office supplies
08/20/19	14731	24553 OFFICE MAX	177.50	0 Office supplies for PAC.
08/20/19	14731	24553 OFFICE MAX	205.82	0 Office Supplies: Crates
09/26/19	14751	24553 OFFICE MAX	22.95	0 Paint markers to label an
10/17/19	14768	24553 OFFICE MAX	4.99	0 Pens
09/26/19	14751	24553 OFFICE MAX	50.56	0 Planner Kitchen cutlery
09/26/19	14751	24553 OFFICE MAX	39.91	0 Printed posters for morni
10/17/19	14768	24553 OFFICE MAX	23.56	0 Printing light plots for
10/17/19	14768	24553 OFFICE MAX	24.99	0 Printing of light plots f
08/20/19	14731	24553 OFFICE MAX	29.99	0 signature stamp
10/17/19	14768	24553 OFFICE MAX	69.99	0 soldering magnifying lamp
09/26/19	14751	24553 OFFICE MAX	17.82	0 Split - Activity account
09/26/19	14751	24553 OFFICE MAX	58.98	0 Split - Office supplies (
09/26/19	14751	24553 OFFICE MAX	163.21	0 Supplies for Transition
09/26/19	14751	24553 OFFICE MAX	39.47	0 Supplies for Transition

09/26/19	14751	24553 OFFICE MAX	17.29	0 teacher start up kit
09/26/19	14751	24553 OFFICE MAX	184.44	0 Teacher supplies for depa
09/26/19	14751	24553 OFFICE MAX	162.96	0 teachers start up kits
08/20/19	14731	24553 OFFICE MAX	42.49	0 wireless keyboard
09/26/19	14751	24563 WALGREENS	9.00	0 Admin Retreat - Photo Dev
10/17/19	14768	24563 WALGREENS	59.97	0 Art supplies
10/17/19	14768	24563 WALGREENS	59.98	0 Athlete of the week poste
10/17/19	14768	24563 WALGREENS	29.99	0 Athlete of the week poste
09/26/19	14751	24563 WALGREENS	33.98	0 Batteries
10/17/19	14768	24563 WALGREENS	26.27	0 Hort Club chips to go wit
10/17/19	14768	24563 WALGREENS	20.76	0 Lab Supplies for ESS
09/26/19	14751	24565 EDIBLE ARRANGEME	82.98	0 Funeral - Staff member's
10/17/19	14768	24565 EDIBLE ARRANGEME	77.38	0 Funeral arrangement - Sta
08/20/19	14731	24570 MONOPRICE INC	24.32	0 mb cords
10/17/19	14768	24585 LAMINATOR.COM	1369.99	0 Main Office laminator
10/17/19	14768	24588 PRAIRIE CAPITAL	21.00	0 Hotel Parking - Springfie
10/17/19	14768	24593 MCDONALDS	16.05	0 USED WRONG CARD - MONEY A
09/06/19	155766	24610 BALLARD AND TIGH	1017.50	0 PRE-IPT 5TH ENG T/B
10/17/19	14768	24611 SHELL OIL	45.13	0 gas for travel to Equity
10/17/19	14768	24611 SHELL OIL	73.64	0 Girls XC tournament
10/17/19	14768	24611 SHELL OIL	46.63	0 Girls XC tournament
09/26/19	14751	24634 DOMINOS	92.00	0 2012 - OR Pizza for paint
08/20/19	14731	24634 DOMINOS	26.71	0 coach meal
08/20/19	14731	24634 DOMINOS	3.17	0 coach meal
10/17/19	14768	24634 DOMINOS	816.99	0 Pizza for 9/18/19 TALK
09/26/19	14751	24634 DOMINOS	48.62	0 Pizza for Girls and Boys
10/17/19	14768	24634 DOMINOS	134.54	0 Purchase of food items fo
10/17/19	14768	24634 DOMINOS	134.54	0 Purchase of food items fo
09/26/19	14751	24637 IMAGESTUFF.COM	135.90	0 Student birthday tags
10/17/19	14768	24669 IMAGE MARKET	935.80	0 Student Council T-shirts
09/17/19	155729	2468 AGUSTINA SOSA	13.92	0 MLG 7/29-8/9/19
10/15/19	156167	2468 AGUSTINA SOSA	23.20	0 MLG 9/30 - 10/11/19
10/15/19	156243	24688 LUSE THERMAL TEC	1366.00	0 OEH RPR
09/26/19	14751	24703 SUNBELT RENTALS	1315.45	0 Lift used for installing
10/17/19	14768	24707 DUNKIN DONUTS	356.08	0 4.0 Student Recognition
10/17/19	14768	24707 DUNKIN DONUTS	39.40	0 Coaches meeting - re-imbu

09/26/19	14751	24707 DUNKIN DONUTS	17.97	0 Condolence for Grande Par
09/26/19	14751	24707 DUNKIN DONUTS	41.58	0 Donuts for opening coach
10/17/19	14768	24707 DUNKIN DONUTS	19.70	0 Girls JV volleyball tourn
10/17/19	14768	24707 DUNKIN DONUTS	19.70	0 Girls volleyball tourname
10/17/19	14768	24707 DUNKIN DONUTS	53.97	0 Institute Day Breakfast
10/17/19	14768	24707 DUNKIN DONUTS	56.97	0 reimburse p card
09/26/19	14751	24707 DUNKIN DONUTS	50.00	0 staff development food
10/17/19	14768	24707 DUNKIN DONUTS	56.74	0 staff meeting/p card reim
09/26/19	14751	24709 DISPLAYS 2 GO	118.02	0 display holder
10/17/19	14768	24709 DISPLAYS 2 GO	50.57	0 Food Drive - Crosstown Co
08/20/19	14731	24715 QUIA WEB	99.00	0 Health subscription
10/17/19	14768	24727 APPLE ITUNES	0.99	0 #1015 - itunes
10/17/19	14768	24727 APPLE ITUNES	2.30	0 Department Supplies
09/26/19	14751	24727 APPLE ITUNES	27.92	0 error
09/26/19	14751	24727 APPLE ITUNES	24.98	0 error
09/26/19	14751	24727 APPLE ITUNES	-27.92	0 error credit
09/26/19	14751	24727 APPLE ITUNES	-24.98	0 error credit
10/17/19	14768	24727 APPLE ITUNES	-22.93	0 fraud credit
08/20/19	14731	24727 APPLE ITUNES	0.99	0 itunes
09/26/19	14751	24727 APPLE ITUNES	0.99	0 itunes
09/26/19	14751	24727 APPLE ITUNES	22.93	0 itunes
10/17/19	14768	24727 APPLE ITUNES	49.80	0 Jungle Adventure
09/26/19	14751	24727 APPLE ITUNES	1.29	0 Music for the Ipod
09/26/19	14751	24727 APPLE ITUNES	5.99	0 Program GraphNCalc
10/17/19	14768	24727 APPLE ITUNES	39.80	0 Sensory Light Box
10/17/19	14768	24727 APPLE ITUNES	29.80	0 Sensory Sound Box
10/17/19	14768	24737 NEWEGG	98.74	0 STAR Tech Card & Adapter
10/17/19	14768	24752 BP GAS	58.51	0 Boys XC tournament - re-i
10/17/19	14768	24752 BP GAS	46.53	0 Gas for travel from Equit
08/20/19	14731	24752 BP GAS	43.19	0 gas sectionals
09/26/19	14751	24760 SAMS CLUB	77.67	0 2013 Best Buddies Ice Cre
10/17/19	14768	24760 SAMS CLUB	912.14	0 2041 Monn Bionc snacks
10/17/19	14768	24760 SAMS CLUB	264.62	0 2061 Craft Show-BLT Snack
09/26/19	14751	24760 SAMS CLUB	39.87	0 2061-Craft Show-BLT snack
10/17/19	14768	24760 SAMS CLUB	102.60	0 4.0 Student Recognition
09/26/19	14751	24760 SAMS CLUB	11.91	0 AP Academy supplies and m

09/26/19	14751	24760 SAMS CLUB	110.88	0 Athletic trainer supplies
10/17/19	14768	24760 SAMS CLUB	47.92	0 AVID binders (K - 1)
09/26/19	14751	24760 SAMS CLUB	103.84	0 AVID Binders for 1st Grad
10/17/19	14768	24760 SAMS CLUB	13.44	0 College Fair
09/26/19	14751	24760 SAMS CLUB	39.96	0 Continental breakfast ite
10/17/19	14768	24760 SAMS CLUB	25.60	0 Cookies and water for col
09/26/19	14751	24760 SAMS CLUB	117.41	0 Family engagement and tea
09/26/19	14751	24760 SAMS CLUB	17.88	0 Family engagement meet &
09/26/19	14751	24760 SAMS CLUB	90.38	0 Hospitality for girls vol
10/17/19	14768	24760 SAMS CLUB	25.16	0 HS Student Incentives
10/17/19	14768	24760 SAMS CLUB	128.16	0 Incentives - HS
10/17/19	14768	24760 SAMS CLUB	29.32	0 Institute Day Snacks
10/17/19	14768	24760 SAMS CLUB	60.59	0 JV girls volleyball tourn
08/20/19	14731	24760 SAMS CLUB	164.70	0 Kdg Avid binders
08/20/19	14731	24760 SAMS CLUB	51.24	0 New administration meet a
09/26/19	14751	24760 SAMS CLUB	42.92	0 New Teacher Meeting snack
09/26/19	14751	24760 SAMS CLUB	8.68	0 Nurse Supplies
09/26/19	14751	24760 SAMS CLUB	64.08	0 p card reimb. for pop
10/17/19	14768	24760 SAMS CLUB	47.34	0 PBIS Maverick Mini Mall
10/17/19	14768	24760 SAMS CLUB	42.67	0 p-card flo thru
10/17/19	14768	24760 SAMS CLUB	93.58	0 p-card flow through
10/17/19	14768	24760 SAMS CLUB	41.58	0 Pop and water for the bui
10/17/19	14768	24760 SAMS CLUB	330.04	0 Purchase of food items fo
10/17/19	14768	24760 SAMS CLUB	120.30	0 reimburse p card
10/17/19	14768	24760 SAMS CLUB	110.00	0 SAMS- Membership Renewal
09/26/19	14751	24760 SAMS CLUB	6.72	0 Staff 1st day Breakfast
09/26/19	14751	24760 SAMS CLUB	100.82	0 Staff 1st day breakfast i
10/17/19	14768	24760 SAMS CLUB	120.65	0 Staff Breakfast items ser
09/26/19	14751	24760 SAMS CLUB	35.80	0 staff incentive
10/17/19	14768	24760 SAMS CLUB	274.82	0 Student Services miscella
10/17/19	14768	24760 SAMS CLUB	45.88	0 Sunshine Staff treats
09/26/19	14751	24760 SAMS CLUB	65.07	0 Supplies for Culinary Art
09/26/19	14751	24760 SAMS CLUB	32.06	0 Supplies for Culinary Art
10/17/19	14768	24760 SAMS CLUB	197.84	0 Teacher Institute Breakfa
09/26/19	14751	24760 SAMS CLUB	44.88	0 Welcome back to school st
09/26/19	14751	24760 SAMS CLUB	113.59	0 Welcome back to school st

09/26/19	14751	24763 TGI FRIDAYS	25.00	0 Gift Cards for SPC coache
10/15/19	156169	24792 STACY A. SMITH	36.00	0 CLASS SPL
08/14/19	155430	24801 TRI DIM FILTER C	81.28	0 BE HVAC FILTERS
08/14/19	155430	24801 TRI DIM FILTER C	398.94	0 BH HVAC FILTERS
09/11/19	155930	24801 TRI DIM FILTER C	1600.21	0 BR HVAC FILTERS
08/14/19	155430	24801 TRI DIM FILTER C	277.10	0 EVA HVAC FILTERS
08/14/19	155430	24801 TRI DIM FILTER C	1489.96	0 FC HVAC FILTERS
08/14/19	155430	24801 TRI DIM FILTER C	773.59	0 HC HVAC FILTERS
08/14/19	155430	24801 TRI DIM FILTER C	340.28	0 HM HVAC FILTERS
08/14/19	155430	24801 TRI DIM FILTER C	9917.96	0 OEH HVAC FILTERS
08/14/19	155430	24801 TRI DIM FILTER C	150.60	0 OHS HVAC FILTERS
08/14/19	155430	24801 TRI DIM FILTER C	2113.02	0 OHS HVAC FILTERS
08/14/19	155430	24801 TRI DIM FILTER C	3666.02	0 OHS HVAC FILTERS
08/14/19	155430	24801 TRI DIM FILTER C	688.30	0 OP HVAC FILTERS
08/14/19	155430	24801 TRI DIM FILTER C	1014.32	0 PL HVAC FILTERS
09/11/19	155930	24801 TRI DIM FILTER C	611.78	0 PT HVAC FILTERS
08/14/19	155430	24801 TRI DIM FILTER C	894.11	0 SB HVAC FILTERS
08/14/19	155430	24801 TRI DIM FILTER C	906.02	0 TR HVAC FILTERS
09/11/19	155930	24801 TRI DIM FILTER C	48.16	0 TRN HVAC FILTERS
08/14/19	155430	24801 TRI DIM FILTER C	856.28	0 TW HVAC FILTERS
10/15/19	156195	24811 BARRY TRAVEL	1474.00	0 OEH REPROGRAM
08/20/19	14731	24812 EXXON MOBIL	39.64	0 gas Michigan
09/26/19	14751	24841 HOMEGOODS	45.95	0 p-card flow thru-beg of y
09/26/19	14751	24847 ELLISON EDUCATIO	75.99	0 Speech bubble die cuts
09/26/19	14751	24849 STARBUCKS	25.00	0 2031 Activity act/BSA sup
09/26/19	14751	24849 STARBUCKS	8.73	0 Dance team bonding trip t
10/17/19	14768	24849 STARBUCKS	30.00	0 Dance team gift cards - r
09/26/19	14751	24849 STARBUCKS	40.00	0 incentive cards
09/10/19	155821	2485 GLENOAKS THERAPE	5806.08	0 ESY TUITION 7/19=4
10/15/19	156228	2485 GLENOAKS THERAPE	10483.20	0 TUITION 8/19=5 STDNTS
11/01/19	156678	2485 GLENOAKS THERAPE	16128.00	0 TUITION 9/19=5 STDNTS
09/26/19	14751	24850 UNITED AIRLINES	30.00	0 baggage fees
08/20/19	14731	24850 UNITED AIRLINES	30.00	0 luggage fee nationals
09/26/19	14751	24850 UNITED AIRLINES	-186.30	0 Refund for AVID Summer In
09/26/19	14751	24850 UNITED AIRLINES	-186.30	0 Refund for AVID Summer In
09/26/19	14751	24852 HERTZ	610.48	0 rental car nationals

08/20/19	14731	24872 PRO ED INC	3440.80	0 Reading supplies for Star
08/20/19	14731	24872 PRO ED INC	9182.00	0 Supplies for Speech at PP
10/17/19	14768	24890 KAGAN	29.00	0 World Languages 410 - Kag
09/26/19	14751	24894 NIU OUTREACH	-362.50	0 Refund
08/14/19	155339	24910 GLOBAL COMPLIANC	1400.00	0 EE TUTORIALS 19/20
09/26/19	14751	24911 THERMOSYSTEMS IN	193.32	0 BR - HVAC control board -
10/15/19	156307	24911 THERMOSYSTEMS IN	-700.00	0 CORE
10/15/19	156307	24911 THERMOSYSTEMS IN	-3996.89	0 CREDIT CTRL BRD
10/15/19	156307	24911 THERMOSYSTEMS IN	766.34	0 CTRL BRD MTII COM
10/29/19	156435	24911 THERMOSYSTEMS IN	77.39	0 FREIGHT CHARGE
10/15/19	156307	24911 THERMOSYSTEMS IN	4696.89	0 JOHNSON CONTROLS
10/23/19	156435	24911 THERMOSYSTEMS IN	1474.00	0 OEH REPROGRAM
10/15/19	156232	24915 HAIGES MACHINERY	205.50	0 OHS RPR WASHER
08/20/19	14731	24919 SCANTRON CORPORA	374.10	0 scantron test sheets
08/20/19	14731	24930 US SWIMMING INC	40.00	0 meet fees billed to famil
08/20/19	14731	24930 US SWIMMING INC	2582.00	0 meet fees billed to famil
08/20/19	14731	24930 US SWIMMING INC	1150.00	0 meet fees billed to famil
08/20/19	14731	24930 US SWIMMING INC	1171.50	0 meet fees billed to famil
08/20/19	14731	24930 US SWIMMING INC	660.00	0 meet fees billed to famil
08/20/19	14731	24930 US SWIMMING INC	780.00	0 meet fees billed to famil
09/26/19	14751	24940 SMALLWOOD LOCK S	2038.67	0 PE Locks - 6th graders
08/20/19	14731	24959 OXIE VALLEY ELEC	96.78	0 fuses for chiller #2
09/26/19	14751	24959 OXIE VALLEY ELEC	153.60	0 fuses for chiller 2
10/17/19	14768	24959 OXIE VALLEY ELEC	413.60	0 light ballasts
10/17/19	14768	24959 OXIE VALLEY ELEC	122.52	0 MU-RTU-2 motor
10/17/19	14768	24959 OXIE VALLEY ELEC	50.64	0 MU-wo140600-fuses
10/17/19	14768	24959 OXIE VALLEY ELEC	12.00	0 photocell for some outdoo
10/01/19	155999	24998 BRET RICHTER	65.00	0 OHS V/B-SOCR 9/26/19
10/01/19	155983	25000 TED LPUCKI	77.00	0 OHS V/B-FB 9/27/19
10/01/19	155983	25000 TED LPUCKI	77.00	0 OHS V/B-FB 9/28/19
11/06/19	156519	25002 MICHAEL R. GERL	114.00	0 EXP AVID SMR INST
09/26/19	14751	25004 CHASE FRAUD	250.00	0 conf
09/26/19	14751	25004 CHASE FRAUD	-82.40	0 Credit for fraudulent act
08/20/19	14731	25004 CHASE FRAUD	-39.99	0 Credit for fraudulent cha
08/20/19	14731	25004 CHASE FRAUD	-39.99	0 Credit for fraudulent cha
08/20/19	14731	25004 CHASE FRAUD	-63.39	0 Credit for Fraudulent Cha

08/20/19	14731	25004 CHASE FRAUD	-46.08	0 Credit for Fraudulent Cha
10/17/19	14768	25004 CHASE FRAUD	-597.76	0 Dispute credit
09/26/19	14751	25004 CHASE FRAUD	-117.70	0 Fraud Credit
09/26/19	14751	25004 CHASE FRAUD	-856.00	0 FRAUD CREDIT
09/26/19	14751	25004 CHASE FRAUD	-147.34	0 FRAUD CREDIT
08/20/19	14731	25004 CHASE FRAUD	117.70	0 Fraudulent Charge
08/20/19	14731	25004 CHASE FRAUD	856.00	0 Fraudulent Charge
09/26/19	14751	25004 CHASE FRAUD	-235.00	0 Refund conf fee
10/17/19	14768	25004 CHASE FRAUD	597.76	0 Staff T-shirts
10/17/19	14768	25023 WINDY CITY PIZZA	225.12	0 2201 student council home
10/17/19	14768	25023 WINDY CITY PIZZA	167.88	0 2201 student council home
10/17/19	14768	25055 NATIONAL ENGLISH	220.00	0 2002 Henricks nat eng hs
10/17/19	14768	25055 NATIONAL ENGLISH	65.00	0 2002 Henricks nat eng hs
09/11/19	155612	25066 PAUL WILK	89.00	0 OEH V/JV G-VB 9/5/19
10/01/19	156012	25102 SCOTT VAN WAGNER	59.00	0 OHS S/B-FB 9/28/19
08/20/19	14731	25111 CROWNE PLAZA HOT	269.52	0 Directors Conf
08/20/19	14731	25111 CROWNE PLAZA HOT	395.96	0 Directors Conf
08/20/19	14731	25111 CROWNE PLAZA HOT	386.46	0 Directors Conf
10/17/19	14768	25111 CROWNE PLAZA HOT	318.34	0 Fall Title I Directors Co
10/17/19	14768	25116 MILLER STUDIO IN	83.15	0 Chart mounts to hang door
09/26/19	14751	25131 FIVE BELOW	26.00	0 Educators Rising Activity
09/26/19	14751	25131 FIVE BELOW	28.00	0 Fitness Equipment
09/26/19	14751	25131 FIVE BELOW	10.00	0 Honors EDD Supplies
09/26/19	14751	25131 FIVE BELOW	221.00	0 PBIS - Restock Depot
10/17/19	14768	25133 AIRXCHANGE	778.04	0 WC-141211 O3C-141241 PT-1
10/17/19	14768	25135 DROPBOX	119.88	0 2204 Aceret Dropbox for y
11/01/19	V52938	25148 LEARNING A-Z	3464.25	0 RAZ PLUS LICENSE
11/01/19	V52938	25148 LEARNING A-Z	4898.50	0 RAZ SCHOOL READ LIC
08/20/19	14731	25152 RJS LABELS	-115.20	0 Wrong product ordered - R
10/17/19	14768	25159 GODADDY.COM	63.51	0 Visual Arts Website
10/17/19	14768	2518 FITNESS FINDERS	249.49	0 W.O.W. tokens for Walk on
10/25/19	156405	25187 STEVE HAMMERSTEI	77.00	0 OEH V/B-FB 10/18/19
10/25/19	156424	25190 TOM PALLARDY	77.00	0 OEH V/B-FB 10/18/19
10/17/19	14768	25247 VICTORY TEAM APP	484.92	0 Dance team uniforms
10/17/19	14768	25258 THE READING WARE	2850.00	0 Classroom Library
09/26/19	14751	25262 FLEETPRIDE	2.11	0 MNT - License plate light

09/26/19	14751	25262 FLEETPRIDE	2.30	0 MNT - Marker light for ma
09/26/19	14751	25265 SOUTHWEST AIRLIN	282.96	0 Airfare for Yearbook Jour
09/26/19	14751	25265 SOUTHWEST AIRLIN	282.96	0 Airfare for Yearbook Jour
09/26/19	14751	25265 SOUTHWEST AIRLIN	282.96	0 Airfare for Yearbook Jour
09/26/19	14751	25265 SOUTHWEST AIRLIN	282.96	0 Airfare for Yearbook Jour
09/26/19	14751	25265 SOUTHWEST AIRLIN	282.96	0 Airfare for Yearbook Jour
09/26/19	14751	25265 SOUTHWEST AIRLIN	332.96	0 Airfare for Yearbook Jour
09/26/19	14751	25265 SOUTHWEST AIRLIN	332.96	0 Airfare for Yearbook Jour
08/20/19	14731	25265 SOUTHWEST AIRLIN	264.98	0 Flight purchased for AVID
08/20/19	14731	25265 SOUTHWEST AIRLIN	264.98	0 Flight purchased for AVID
10/17/19	14768	25265 SOUTHWEST AIRLIN	267.96	0 Presentation in GA
09/26/19	14751	25284 SPEEDWAY	5.13	0 Gas for mb generator
08/20/19	14731	25284 SPEEDWAY	38.54	0 gas michigan
10/17/19	14768	25284 SPEEDWAY	11.35	0 Marching Band Competition
10/17/19	14768	25284 SPEEDWAY	76.73	0 OH Girls athletics - CC m
08/20/19	14731	25284 SPEEDWAY	11.57	0 PLTW Course
11/06/19	V52924	2532 EBSCO INFORMATIO	17550.00	0 K-12 ONLINE REF/EBK
09/26/19	14751	25320 SOAPOPULAR INC	398.91	0 hand sanitizer for new cl
11/04/19	156612	25331 LAKE PARK HIGH S	325.00	0 OEH B-BOWL 11/16/19
11/04/19	156581	25331 LAKE PARK HIGH S	300.00	0 OHS JV BBWL 11/23/19
11/04/19	156581	25331 LAKE PARK HIGH S	175.00	0 OHS JV GYMN 1/11/20
11/04/19	156581	25331 LAKE PARK HIGH S	325.00	0 OHS V/B-BOWL 11/16/19
10/09/19	156054	25370 JAMES ADAMSKI	77.00	0 OEH V/B-FB 9/28/19
10/17/19	14768	25397 MARTIN IMPLEMENT	4944.32	0 Brake repair and transpor
10/25/19	156406	25422 MIKE HANDLEY	92.00	0 OEH V/JV GSWM 10/15
10/09/19	156060	25427 RANDY BANKS	59.00	0 OHS F/A B-FB 10/5/19
09/06/19	155521	25427 RANDY BANKS	59.00	0 OHS S/B-FB 8/30/19
08/14/19	155444	25434 WS HALL CONSULTI	693.75	0 MED RPRT/DUE TO TYLER
10/15/19	156320	25434 WS HALL CONSULTI	231.25	0 REPORT WRITING SRV
09/11/19	155949	25434 WS HALL CONSULTI	2358.75	0 REPORTS 6/19
09/11/19	155949	25434 WS HALL CONSULTI	1665.00	0 REPORTS 7/224-31/19
10/17/19	14768	25461 BED BATH AND BEY	37.98	0 Activity account reimburs
10/17/19	14768	25468 PLAYSSCRIPTS INC	434.88	0 Drama-Fall Play
10/17/19	14768	25468 PLAYSSCRIPTS INC	331.39	0 Scripts for fall play
08/20/19	14731	25483 FIRST COMMUNICAT	4063.03	0 Local & Long Distance Ser
09/26/19	14751	25483 FIRST COMMUNICAT	3902.43	0 Local & Long Distance Ser

10/17/19	14768	25483 FIRST COMMUNICAT	3970.07	0 Local & Long Distance Ser
11/05/19	156479	25502 WENDY WOZNAK	92.00	0 OEH V/JV GSWM 10/22
08/20/19	14731	25564 SPRINGHILL SUITE	789.84	0 hotel sectionals
08/20/19	14731	25564 SPRINGHILL SUITE	712.90	0 refund hotel
08/20/19	14731	25571 WAYFAIR	488.73	0 Chairs for Assistant prin
08/20/19	14731	25571 WAYFAIR	497.58	0 Conference room chairs
08/20/19	14731	25571 WAYFAIR	1495.09	0 Conference room chairs
10/17/19	14768	25571 WAYFAIR	1079.98	0 Couches for LRC
10/17/19	14768	25571 WAYFAIR	1217.87	0 LRC Supplies Reimburse p
10/17/19	14768	25571 WAYFAIR	599.99	0 LRC Supplies Reimburse p
08/20/19	14731	25571 WAYFAIR	2899.95	0 staff lounge table/chairs
08/20/19	14731	25571 WAYFAIR	154.99	0 Table for principal's off
08/20/19	14731	25573 RESILITE SPORTS	398.94	0 Supplies for Skills TW
09/26/19	14751	25592 NTB	16.96	0 fixing a driver ed car ti
10/17/19	14768	25592 NTB	14.99	0 tire repair for driver ed
11/04/19	156493	25615 DAVID A. BIELANS	25.00	0 MEAL 10/11/19
10/15/19	156123	25615 DAVID A. BIELANS	15.00	0 MEAL#27722 9/21/19
09/26/19	14751	25664 TELEFLORA.COM	65.98	0 flowers for GP
09/26/19	14751	25679 BIG APPLE BAGELS	180.00	0 Wecome back to school sta
08/20/19	14731	25684 HYATT HOTELS	78.62	0 AVID Summer Institute mea
08/20/19	14731	25684 HYATT HOTELS	-709.44	0 FY19/AVID-Hotel credit fo
10/17/19	14768	25697 VWR INTERNATIONAL	98.86	0 Labs Supplies for A/P PL
09/26/19	14751	25697 VWR INTERNATIONAL	27.93	0 Labs Supplies for A/P PL
09/26/19	14751	25697 VWR INTERNATIONAL	1350.86	0 Labs Supplies for A/P PL
10/17/19	14768	25697 VWR INTERNATIONAL	257.05	0 Medical topics supplies -
10/17/19	14768	25697 VWR INTERNATIONAL	65.25	0 PLTw Supplies
10/17/19	14768	25697 VWR INTERNATIONAL	279.44	0 PLTW Supplies
08/14/19	155377	25731 JAMES MEURER	544.00	0 OH BSBL SUMMER 2019
08/20/19	14731	25784 INSTRUCTIONAL SO	114.46	0 OHS check-activity accoun
08/20/19	14731	25784 INSTRUCTIONAL SO	2674.78	0 Replacement blinds for th
10/17/19	14768	25784 INSTRUCTIONAL SO	306.00	0 tshirts
08/20/19	14731	25786 JERSEY MIKES SUB	10.17	0 lunch sectionals
08/20/19	14731	25793 TJ MAXX	11.00	0 2061 Craft Show-Cards for
09/26/19	14751	25796 DOLLAR TREE	6.00	0 2031 Activity act/BSA sup
09/26/19	14751	25796 DOLLAR TREE	12.00	0 Admin Retreat - Balloons/
10/17/19	14768	25796 DOLLAR TREE	26.00	0 Art Club

10/17/19	14768	25796 DOLLAR TREE	13.00	0 Incentives - High School
09/26/19	14751	25796 DOLLAR TREE	58.00	0 Lab Supplies for Chemistr
09/26/19	14751	25796 DOLLAR TREE	72.00	0 Matches and Bowls
08/20/19	14731	25796 DOLLAR TREE	12.00	0 Materials to support the
09/26/19	14751	25796 DOLLAR TREE	50.00	0 Parent Engagement Supplie
10/17/19	14768	25796 DOLLAR TREE	81.56	0 Solar Oven and Solar Car
09/26/19	14751	25796 DOLLAR TREE	29.00	0 Supplies for August Insti
10/17/19	14768	25796 DOLLAR TREE	5.00	0 Supplies for basket for O
09/26/19	14751	25796 DOLLAR TREE	5.00	0 teacher folders
10/17/19	14768	25878 BOUGHTON MATERIA	336.69	0 OEH-wo137327-3/8 chips
08/20/19	14731	2589 EDUCATION WEEK	97.00	0 Electronic Subscription t
09/06/19	155803	2589 EDUCATION WEEK	79.00	0 SBSCRPTN RNWL
11/01/19	156673	25898 FIRST STUDENT	314715.83	0 #230375 TRN 8/19
11/01/19	156673	25898 FIRST STUDENT	466728.85	0 #230375 TRN 9/19
08/14/19	155328	25898 FIRST STUDENT	11923.01	0 11553443/11562631
09/17/19	155864	25916 OGDEN BLINDS	150.00	0 BLINDS ROOM 185
09/17/19	155864	25916 OGDEN BLINDS	171.35	0 OHS MINI BLINDS RM34B
09/06/19	155549	25934 SAM PAISLEY	65.00	0 OEH V/B-SOCR 8/31/19
08/19/19 200004 -02		25944 CERAMIC SUPPLY C	0.00	70 ESTIMATED SHIPPING CHARGE
09/06/19 200004 -02	155778	25944 CERAMIC SUPPLY C	70.00	-70 ESTIMATED SHIPPING CHARGE
10/07/19 200013 -03		25944 CERAMIC SUPPLY C	0.00	70 ESTIMATED SHIPPING CHARGE
08/19/19 200004 -01		25944 CERAMIC SUPPLY C	0.00	690 ITEM 105G WHITE CLAY W/
09/06/19 200004 -01	155778	25944 CERAMIC SUPPLY C	690.00	-690 ITEM 105G WHITE CLAY W/
10/07/19 200013 -01		25944 CERAMIC SUPPLY C	0.00	161 ITEM 105G WHITE CLAY W/G
10/07/19 200013 -02		25944 CERAMIC SUPPLY C	0.00	345 ITEM 105G WHITE CLAY W/GR
08/14/19	V52729	25953 OTTOSEN BRITZ KE	420.00	0 BOE MTG ATTNDNC 7/19
09/11/19	V52792	25953 OTTOSEN BRITZ KE	1491.00	0 BOE MTG ATTNDNC 8/19
08/14/19	V52729	25953 OTTOSEN BRITZ KE	63.00	0 FOIT LGL 7/19
10/15/19	V52870	25953 OTTOSEN BRITZ KE	168.00	0 G/GREIVANCE LGL 9/19
09/11/19	V52792	25953 OTTOSEN BRITZ KE	5292.00	0 GENERAL LGL 8/19
08/14/19	V52729	25953 OTTOSEN BRITZ KE	2562.00	0 GNRL LGL 7/19
10/15/19	V52870	25953 OTTOSEN BRITZ KE	4179.00	0 GNRL LGL 9/19
08/14/19	V52729	25953 OTTOSEN BRITZ KE	93.56	0 GNRL LGL DSBRS 7/19
08/14/19	V52729	25953 OTTOSEN BRITZ KE	756.00	0 OEA'19 NEGOT LGL 7/19
09/11/19	V52792	25953 OTTOSEN BRITZ KE	2667.00	0 OEA'19 NEGOT LGL 8/19
10/15/19	V52870	25953 OTTOSEN BRITZ KE	3801.00	0 OEA'19 NEGOT LGL 9/19

08/14/19	V52729	25953 OTTOSEN BRITZ KE	63.00	0 PLCY CMMTTEE LGL 7/19
10/15/19	V52870	25953 OTTOSEN BRITZ KE	210.00	0 S/LAWSUIT LGL 9/19
08/14/19	V52729	25953 OTTOSEN BRITZ KE	861.00	0 STDNT INJ-SQ 7/19
09/11/19	V52792	25953 OTTOSEN BRITZ KE	31.35	0 STDNT INJ-SQ EXP 8/19
09/11/19	V52792	25953 OTTOSEN BRITZ KE	1365.00	0 STDNT INJ-SQ LGL 8/19
08/20/19	14731	25959 T MOBILE	890.22	0 Cell Services
09/26/19	14751	25959 T MOBILE	836.90	0 Cell Services
10/17/19	14768	25959 T MOBILE	10.40	0 Phone Services
09/11/19	155942	25981 WATER BOY SPORTS	515.00	0 OHS DRINKING STATION
09/26/19	14751	25999 SCHOLASTIC EDUCA	106.26	0 Teacher Supplies
09/26/19	14751	26016 REINDERS	274.91	0 MNT - Repair parts for wa
09/26/19	14751	26029 ALIEXPRESS	71.90	0 CTEI Grant (PENTZIEN) - M
10/15/19	156264	26046 PARKLAND PREPARA	4226.80	0 EF TUITION 9/19
09/11/19	155872	26046 PARKLAND PREPARA	2536.08	0 EJ TUITION 8/19
09/11/19	155872	26046 PARKLAND PREPARA	2415.00	0 KC TUITION 8/19
10/15/19	156264	26046 PARKLAND PREPARA	4025.00	0 KC TUITION 9/19
09/11/19	155872	26046 PARKLAND PREPARA	20576.40	0 TUITION 8/19=8 STDNTS
10/15/19	156264	26046 PARKLAND PREPARA	27424.60	0 TUITION 9/19=7 STDNTS
09/11/19	155922	26049 TEAM FITZ GRAPHI	25.00	0 OH BSBK RECORD UPDATE
09/06/19	155784	26051 CLASSIC FENCE	2367.00	0 FENCE/SOLAR PANELS
09/26/19	14751	26051 CLASSIC FENCE	30.00	0 LB - Bulldog hinges to re
08/14/19	155282	26051 CLASSIC FENCE	35790.00	0 OE TNNS CT-FNCE POSTS
08/20/19	14731	26051 CLASSIC FENCE	10.00	0 Parts to repair fencing
09/26/19	14751	26051 CLASSIC FENCE	26.00	0 Parts to repair stadium c
11/01/19	156696	26060 PEORIA HIGH SCHO	100.00	0 BAL DUE B-XC INVITE
08/14/19	155267	26060 PEORIA HIGH SCHO	150.00	0 OEH B-XC INV 9/14/19
10/15/19	156187	26062 AMS MECHANICAL S	1602.44	0 BE MISC RPR
09/06/19	155756	26062 AMS MECHANICAL S	477.00	0 OP CHILLER SRV/RPR
10/15/19	156187	26062 AMS MECHANICAL S	11307.08	0 TH ABSORBER RPR
10/15/19	156187	26062 AMS MECHANICAL S	6152.61	0 TH RPR ABSORBER
08/20/19	14731	26071 OSWEGO OPERATING	25.00	0 Homecoming Bonfire Permit
10/17/19	14768	26072 NORTHERNSAFETY.C	44.45	0 Clear safety glasses for
10/17/19	14768	26089 HAMPTON INN HOTE	215.28	0 Boys XC tournament - re-i
10/17/19	14768	26089 HAMPTON INN HOTE	215.28	0 Boys XC tournament - re-i
10/17/19	14768	26089 HAMPTON INN HOTE	215.28	0 Boys XC tournament - re-i
10/17/19	14768	26089 HAMPTON INN HOTE	196.34	0 Girls XC Invite - re-imbu

10/17/19	14768	26089 HAMPTON INN HOTE	208.07	0 Girls XC Invite - re-imbu
10/17/19	14768	26089 HAMPTON INN HOTE	208.07	0 Girls XC Invite - re-imbu
10/17/19	14768	26089 HAMPTON INN HOTE	208.07	0 Girls XC Invite - re-imbu
10/17/19	14768	26089 HAMPTON INN HOTE	208.07	0 Girls XC Invite - re-imbu
10/17/19	14768	26089 HAMPTON INN HOTE	208.07	0 Girls XC Invite - re-imbu
10/17/19	14768	26089 HAMPTON INN HOTE	208.07	0 Girls XC Invite - re-imbu
08/20/19	14731	26089 HAMPTON INN HOTE	515.34	0 hotel age group state
08/20/19	14731	26089 HAMPTON INN HOTE	515.34	0 hotel age group state
08/20/19	14731	26102 ETA HAND2 MIND	212.46	0 LRC Supplies
10/17/19	156354	26115 THOMAS HUG	77.00	0 OHS V/B-FB 10/11/19
08/29/19	155493	26115 THOMAS HUG	100.00	0 OHS V/B-FB 8/23/19
10/17/19	14768	26137 DOUBLETREE HOTEL	406.80	0 Hotel for IASA Conference
08/20/19	14731	26140 AUTO BODY TOOLMA	1372.00	0 Auto shop supplies - Cool
09/26/19	14751	26169 WORLDPOINT ECC	751.23	0 2054 activity acct/ cpr e
10/02/19	156033	26192 DOUG HUEY	65.00	0 OEH V/B-SOCR 9/26/19
09/17/19	155746	26205 ACCURATE DOCUMEN	454.98	0 DST DOC SHRED (MNT)
09/17/19	155746	26205 ACCURATE DOCUMEN	649.97	0 DST DOC SHRED (OEH)
09/17/19	155746	26205 ACCURATE DOCUMEN	195.00	0 DST DOC SHRED (OHS)
09/17/19	155746	26205 ACCURATE DOCUMEN	507.81	0 DST DOC SHRED (TH)
09/17/19	155746	26205 ACCURATE DOCUMEN	243.03	0 DST DOC SHREDD (DAC)
09/17/19	155746	26205 ACCURATE DOCUMEN	65.00	0 DST DOC SHREDD (WC)
09/06/19	155529	26213 JON EHLERT	77.00	0 OEH V/B-FB 8/26/19
10/25/19	156401	26215 TEMO FLORES	40.00	0 OEH V/JV G-SWIM 10/15
10/09/19	156070	26215 TEMO FLORES	40.00	0 OEH V/JV GSWM 10/1/19
11/05/19	156451	26215 TEMO FLORES	40.00	0 OEH V/JV GSWM 10/22
09/30/19	155970	26215 TEMO FLORES	40.00	0 OEH V/JV GSWM 9/19
10/15/19	156158	26236 KATIE A. RINK	29.79	0 CALSS SPL
11/06/19	156709	26236 KATIE A. RINK	39.51	0 CRAFT/COOK SPL/CLASS
10/15/19	156125	26242 JILL S. CARR	261.04	0 EXP/MLG CNF 9/16-17
08/14/19	155420	26250 SOARING EAGLE AC	8694.84	0 AB TUITION 7/19
09/11/19	155911	26250 SOARING EAGLE AC	3950.01	0 AB TUITION 8/19
10/15/19	156297	26250 SOARING EAGLE AC	8777.80	0 AB TUITION 9/19
08/14/19	155420	26250 SOARING EAGLE AC	2766.54	0 AB TUITION/ESY 8/19
10/17/19	14768	26275 VERNIER SOFTWARE	1793.09	0 APEs and PLTW Supplies
09/26/19	14751	26275 VERNIER SOFTWARE	80.00	0 Earth Science and Alterna
09/26/19	14751	26275 VERNIER SOFTWARE	907.55	0 Vernier Sensors for PLTW

10/17/19	14768	26276 HUDL	950.00	0 Hudl yearly subscription
10/17/19	14768	26276 HUDL	2699.00	0 Hudl yearly subscription
10/17/19	14768	26276 HUDL	760.00	0 Hudl yearly subscription
09/26/19	14751	26276 HUDL	-127.50	0 tax refund
08/20/19	14731	26280 OVERSTOCK.COM	286.39	0 Bookcase for conference r
10/17/19	156353	26305 TODD HOHENWATER	59.00	0 OHS S/B-FB 10/11/19
10/15/19	156132	26316 DANIELLE M. ZAPF	261.04	0 EXP CNF 9/16-17/19
08/14/19	155440	26318 JAMI L. WEIGAND	125.00	0 MLG/EXP CNF
09/17/19	155705	26321 BREDA A. MARSHAL	34.80	0 MLG 8/14-30/19
11/06/19	156538	26321 BREDA A. MARSHAL	60.32	0 MLG OE/OH 10/19
10/15/19	156147	26321 BREDA A. MARSHAL	48.72	0 MLG OE/OH 9/19
11/06/19	156490	26323 AMY K. BAUER	47.91	0 MLG 7/30-10/24/19
09/18/19	155939	26362 VISTA HIGHER LEA	2490.64	0 AP SPANISH EXAM PREP
10/15/19	156316	26362 VISTA HIGHER LEA	10971.80	0 AP SPNSH TEXT=85
09/18/19	155939	26362 VISTA HIGHER LEA	-8499.60	0 CREDIC DACCORD 2019
09/18/19	155939	26362 VISTA HIGHER LEA	-36857.00	0 CREDIT DACCORD 2019
09/11/19	155939	26362 VISTA HIGHER LEA	3720.00	0 DACCORD L1=30
09/11/19	155939	26362 VISTA HIGHER LEA	24790.00	0 GALERIA SE+=185
09/11/19	155939	26362 VISTA HIGHER LEA	25725.00	0 SANDEROS L1A&1B=245
09/18/19	155939	26362 VISTA HIGHER LEA	202616.00	0 SENDEROS L1 SE+SSPLUS
09/18/19	155939	26362 VISTA HIGHER LEA	32550.00	0 SENDEROS L1A SE+SSPLU
09/11/19	155939	26362 VISTA HIGHER LEA	17325.00	0 SENDEROS L1A&B=165
09/11/19	155939	26362 VISTA HIGHER LEA	20475.00	0 SENDEROS L1A&B=195
09/18/19	155939	26362 VISTA HIGHER LEA	18900.00	0 SENDEROS LL1ASE+SSPLU
09/11/19	155939	26362 VISTA HIGHER LEA	800.00	0 THEMES 1E SE=8
10/15/19	156168	26416 JOHN W. SPARLIN	15.75	0 ASHA CNF EXP
10/15/19	156168	26416 JOHN W. SPARLIN	197.20	0 MLG 9/25&28/19
11/04/19	156555	26416 JOHN W. SPARLIN	114.26	0 MLG EXCEL BNQT 10/19
11/04/19	156489	26439 KAREN F. BARRERA	15.00	0 MEAL 10/5/19
10/15/19	156121	26439 KAREN F. BARRERA	15.00	0 MEAL#27725 9/21/19
08/20/19	14731	26464 POTBELLY	41.94	0 Lunch for staff that came
10/17/19	14768	26464 POTBELLY	17.38	0 Wrong credit card was use
09/18/19	155716	26475 WILLIE POWELL	60.00	0 BE G-VB 9/12/19
10/09/19	156093	26475 WILLIE POWELL	88.00	0 OEH F/AB G-VB 10/2/19
10/17/19	156358	26481 JOHN KRAMOLISCH	137.00	0 OEH G-VB INV 8/30/19
11/04/19	V52910	26499 TRACY L. BANSER	40.00	0 MEALS 10/5&12/19

10/17/19	14768	26522 ATLAS REFRIDGERA	215.00	0 TH-wo141369-cooler repair
08/20/19	14731	26524 AHA! PROCESS INC	90.00	0 books
11/05/19	V52898	26596 PHILLIP BEALE	880.00	0 MARCH BAND 8-10/19
09/11/19	V52746	26596 PHILLIP BEALE	150.00	0 OHS JAZZ JUDGE8/27/19
10/17/19	14768	26605 THINK SOCIAL PUB	-23.44	0 refund
10/17/19	14768	26605 THINK SOCIAL PUB	316.52	0 supplies for stars
10/17/19	14768	26606 ETSY.COM	10.00	0 2061-Craft Show-Electroni
10/17/19	14768	26606 ETSY.COM	9.99	0 2061-Craft Show-Template
10/17/19	14768	26618 AUTOZONE	19.99	0 led lights bus 303 517
11/06/19	V52930	26629 DARREN L. HOWARD	50.00	0 CELL PHONE 10/19
10/15/19	V52853	26629 DARREN L. HOWARD	50.00	0 CELL PHONE 9/19
09/17/19	V52773	26629 DARREN L. HOWARD	50.00	0 REIM CELL PHONE 7/19
09/17/19	V52773	26629 DARREN L. HOWARD	50.00	0 REIM CELL PHONE 8/19
10/17/19	14768	26679 SPEECHPATHOLOGY.	89.00	0 Membership for speech
09/26/19	14751	26679 SPEECHPATHOLOGY.	4895.00	0 Yearly membership fees fo
09/06/19	155849	267 MAJOR APPLIANCE	174.25	0 OEH KTCHN STEAM RPR
10/17/19	14768	26711 NATIONAL COUNCIL	130.00	0 2007 White Rho Kappa dues
10/17/19	14768	26711 NATIONAL COUNCIL	75.00	0 2007 White Rho Kappa Dues
11/04/19	156509	26715 MARTIN J. DECKER	25.00	0 MEAL 10/12/19
10/15/19	156129	26715 MARTIN J. DECKER	15.00	0 MEAL#27723 9/21/19
09/06/19	155557	26744 PAUL STEWART	59.00	0 OEH S/B-FB 8/30/19
08/20/19	14731	26775 AMAZON PRIME	119.00	0 Amazon will be crediting
10/17/19	14768	26778 SAWSTOP	544.88	0 CTEI Grant - (ALLEN) - Sa
09/26/19	V52818	26792 CONSTELLATION NE	10958.72	0 BE 1E93861 7/23-8/21/19
09/10/19	V52745	26792 CONSTELLATION NE	9303.05	0 BE#1E93861 6/21-7/23/19
11/06/19	V52902	26792 CONSTELLATION NE	12120.41	0 BE#1E93861 8/21-9/19/19
09/26/19	V52818	26792 CONSTELLATION NE	6571.56	0 BH 1E93935 7/22-8/20/19
09/10/19	V52745	26792 CONSTELLATION NE	6122.65	0 BH#1E93935 6/20-7/22/19
11/06/19	V52902	26792 CONSTELLATION NE	7209.89	0 BH#1E93935 8/20-9/19/19
09/26/19	V52818	26792 CONSTELLATION NE	5371.87	0 BR 1B4K69I 7/22-8/20/19
09/10/19	V52745	26792 CONSTELLATION NE	4917.69	0 BR#1B4K69I 6/20-7/22/19
11/06/19	V52902	26792 CONSTELLATION NE	5932.54	0 BR#1B4K69I 8/20-9/19/19
09/26/19	V52818	26792 CONSTELLATION NE	8254.55	0 CH 1E94012 7/22-8/20/19
09/10/19	V52745	26792 CONSTELLATION NE	7684.31	0 CH#1E94012 6/20-7/22/19
11/06/19	V52902	26792 CONSTELLATION NE	9143.70	0 CH#1E94012 8/20-9/19/19
09/10/19	V52745	26792 CONSTELLATION NE	7665.96	0 EVA 1E93939 6/25-7/25/19

09/26/19	V52818	26792 CONSTELLATION NE	8331.18	0 EVA 1E93939 7/25-8/12/19
11/06/19	V52902	26792 CONSTELLATION NE	9195.38	0 EVA 1E93939 8/23-9/24/19
09/26/19	V52818	26792 CONSTELLATION NE	6612.10	0 FC 1E93940 6/27-7/29/19
11/06/19	V52902	26792 CONSTELLATION NE	7843.42	0 FC#1E93940 7/29-8/27/19
11/06/19	V52902	26792 CONSTELLATION NE	8664.02	0 FC#1E93940 8/27-9/26/19
09/10/19	15366875101	26792 CONSTELLATION NE	0.00	0 FC#1E93940 NO BILL
09/26/19	V52818	26792 CONSTELLATION NE	8964.87	0 GP 1B4K69U 7/25-8/23/19
09/10/19	V52745	26792 CONSTELLATION NE	8180.57	0 GP#1B4K69U 6/25-7/25/19
11/06/19	V52902	26792 CONSTELLATION NE	9676.23	0 GP#1B4K69U 8/23-9/24/19
09/26/19	V52818	26792 CONSTELLATION NE	8856.76	0 HC 1B4K6KL 7/25-8/23/19
09/10/19	V52745	26792 CONSTELLATION NE	7372.21	0 HC#1B4K6KL 6/25-7/25/19
11/06/19	V52902	26792 CONSTELLATION NE	11274.97	0 HC#1B4K6KL 8/23-9/24/19
09/26/19	V52818	26792 CONSTELLATION NE	7414.63	0 HM 1E93934 7/17-8/15/19
09/10/19	V52745	26792 CONSTELLATION NE	7238.08	0 HM#1E93934 6/17-7/17/19
11/06/19	V52902	26792 CONSTELLATION NE	9120.82	0 HM#1E93934 8/15-9/16/19
09/26/19	V52818	26792 CONSTELLATION NE	8728.13	0 LB 1E93936 7/22-8/20/19
09/10/19	V52745	26792 CONSTELLATION NE	8871.54	0 LB#1E93936 6/20-7/22/19
11/06/19	V52902	26792 CONSTELLATION NE	9830.36	0 LB#1E93936 8/20-9/19/19
09/26/19	V52818	26792 CONSTELLATION NE	4667.26	0 LC 1F61929 6/27-7/29/19
11/06/19	V52902	26792 CONSTELLATION NE	7404.54	0 LC#1F61929 7/29-8/27/19
09/10/19	15366875101	26792 CONSTELLATION NE	0.00	0 LC#1F61929 NO BILL
09/26/19	V52818	26792 CONSTELLATION NE	254.26	0 MNT1 1FC3246 7/24-8/20/19
09/10/19	V52745	26792 CONSTELLATION NE	291.28	0 MNT1#1FC3246 6/20-7/24/19
11/06/19	V52902	26792 CONSTELLATION NE	229.19	0 MNT1#1FC3246 8/20-9/19/19
09/10/19	V52745	26792 CONSTELLATION NE	128.97	0 MNT2&3 1FC324 6/20-7/22
11/06/19	V52902	26792 CONSTELLATION NE	126.84	0 MNT2&3 1FC324 8/20-9/19
09/26/19	V52818	26792 CONSTELLATION NE	124.58	0 MNT2&3 1FC3247 7/22-8/20
09/10/19	V52745	26792 CONSTELLATION NE	579.73	0 MNT71 1ZK8729 6/20-7/22
09/26/19	V52818	26792 CONSTELLATION NE	570.24	0 MNT71 1ZK8729 7/22-8/21
11/06/19	V52902	26792 CONSTELLATION NE	553.15	0 MNT71 1ZK8729 8/21-9/19
09/26/19	V52818	26792 CONSTELLATION NE	17866.25	0 MU 1B4K6L3 7/25-8/23/19
09/10/19	V52745	26792 CONSTELLATION NE	12511.74	0 MU#1B4K6L3 6/25-7/25/19
11/06/19	V52902	26792 CONSTELLATION NE	20130.12	0 MU#1B4K6L3 8/23--9/24/19
09/26/19	V52818	26792 CONSTELLATION NE	5589.97	0 O3C 1E94011 7/25-8/23/19
09/10/19	V52745	26792 CONSTELLATION NE	5737.53	0 O3C#1E94011 6/25-7/25/19
11/06/19	V52902	26792 CONSTELLATION NE	5995.54	0 O3C#1E94011 8/23-9/24/19

09/26/19	V52818	26792 CONSTELLATION NE	48355.02	0 OE 1F31513 7/22-8/20/19
09/10/19	V52745	26792 CONSTELLATION NE	48562.79	0 OE#1F31513 6/20-7/22/19
11/06/19	V52902	26792 CONSTELLATION NE	54342.52	0 OE#1F31513 8/20-9/19/19
09/26/19	V52818	26792 CONSTELLATION NE	48834.26	0 OH 1E02291 7/25-8/23/19
09/10/19	V52745	26792 CONSTELLATION NE	46753.48	0 OH#1E02291 6/25-7/25/19
11/06/19	V52902	26792 CONSTELLATION NE	55018.89	0 OH#1E02291 8/23-9/24/19
09/26/19	V52818	26792 CONSTELLATION NE	6638.18	0 OP 1E93938 7/19-8/19/19
09/10/19	V52745	26792 CONSTELLATION NE	3081.80	0 OP#1E93938 6/19-7/19/19
11/06/19	V52902	26792 CONSTELLATION NE	8125.98	0 OP#1E93938 8/19-9/18/19
09/26/19	V52818	26792 CONSTELLATION NE	17753.09	0 PL 1F92011 7/22-8/20/19
09/10/19	V52745	26792 CONSTELLATION NE	17284.46	0 PL#1F92011 6/20-7/22/19
11/06/19	V52902	26792 CONSTELLATION NE	20151.93	0 PL#1F92011 8/20-9/19/19
09/26/19	V52818	26792 CONSTELLATION NE	8669.38	0 PT 1FF3922 7/26-8/26/19
09/10/19	V52745	26792 CONSTELLATION NE	7673.18	0 PT#1FF3922 6/26-7/26/19
11/06/19	V52902	26792 CONSTELLATION NE	8839.03	0 PT#1FF3922 8/26-9/25/19
09/26/19	V52818	26792 CONSTELLATION NE	8011.99	0 SB 1B4K6JB 7/17-8/15/19
09/10/19	V52745	26792 CONSTELLATION NE	7317.94	0 SB#1B4K6JB 6/17-7/17/19
11/06/19	V52902	26792 CONSTELLATION NE	9522.06	0 SB#1B4K6JB 8/15-9/16/19
09/26/19	V52818	26792 CONSTELLATION NE	13714.73	0 TH 1E93937 7/22-8/20/19
09/10/19	V52745	26792 CONSTELLATION NE	10133.66	0 TH#1E93937 6/20-7/22/19
11/06/19	V52902	26792 CONSTELLATION NE	15400.62	0 TH#1E93937 8/29-9/19/19
09/26/19	V52818	26792 CONSTELLATION NE	20993.14	0 TR 1B4K6K9 7/24-8/22/19
09/10/19	V52745	26792 CONSTELLATION NE	17811.10	0 TR#1B4K6K9 6/24-7/24/19
11/06/19	V52902	26792 CONSTELLATION NE	25894.47	0 TR#1B4K6K9 8/22-9/23/19
09/26/19	V52818	26792 CONSTELLATION NE	1319.08	0 TRN 1ZK8736 7/22-8/20/19
09/10/19	V52745	26792 CONSTELLATION NE	1192.26	0 TRN#1ZK8736 6/20-7/22/19
11/06/19	V52902	26792 CONSTELLATION NE	1341.91	0 TRN#1ZK8736 8/29-9/19/19
09/26/19	V52818	26792 CONSTELLATION NE	6778.26	0 TW 1E93862 7/18-8/16/19
09/10/19	V52745	26792 CONSTELLATION NE	5913.27	0 TW#1E93862 6/18-7/18/19
11/06/19	V52902	26792 CONSTELLATION NE	7825.55	0 TW#1E93862 8/16-9/17/19
09/26/19	V52818	26792 CONSTELLATION NE	7838.76	0 WC 1F02947 7/23-8/21/19
09/10/19	V52745	26792 CONSTELLATION NE	7286.91	0 WC#1F02947 6/21-7/23/19
11/06/19	V52902	26792 CONSTELLATION NE	8597.48	0 WC#1F02947 8/21--9/20/19
09/06/19	155533	26806 JENNIFER M. MUSI	300.00	0 STIPEND/SMR EXTRNSHP
11/06/19	156632	26887 CARLIN SALES COR	13331.00	0 OH-GREENHOUSE RPR
10/15/19	156312	26911 UNDERGROUND IMAG	187.50	0 OEH UTILITY LOCATE

08/12/19	155218	26920 STEPHANIE L. RUO	235.48	0 MLG HC/LC 2-5/30/19
10/15/19	156161	26920 STEPHANIE L. RUO	60.90	0 MLG HC/LC 8/12-29/19
09/26/19	14751	26931 JETS PIZZA	76.12	0 Watch Dog Kick Off Pizza
09/26/19	14751	26946 SCHOLARBUYS LLC	22752.50	0 ADOBE License Purchase/Re
10/15/19	V52844	26947 EDGENUITY INC	250.00	0 IS USAGE 9/19
08/20/19	14731	2695 FAIRFIELD INN	329.67	0 hotel michigan
08/20/19	14731	2695 FAIRFIELD INN	339.67	0 hotel michigan
10/17/19	14768	2695 FAIRFIELD INN	68.00	0 Hotel Parking
08/20/19	14731	2695 FAIRFIELD INN	684.42	0 hotel senior champs
08/20/19	14731	2695 FAIRFIELD INN	658.82	0 hotel senior champs
08/14/19	155415	26954 SEQUEL SCHOOLS L	5442.48	0 DO TUITION 7/19
09/11/19	155905	26954 SEQUEL SCHOOLS L	4233.04	0 DO TUITION 8/19
10/15/19	156293	26954 SEQUEL SCHOOLS L	1511.80	0 DO TUITION 9/19
10/17/19	156377	26954 SEQUEL SCHOOLS L	4233.04	0 DO TUITION 9/19
08/14/19	155415	26954 SEQUEL SCHOOLS L	1359.84	0 TF TUITION 7/19
09/11/19	155905	26954 SEQUEL SCHOOLS L	2379.72	0 TF TUITION 8/19
10/15/19	156293	26954 SEQUEL SCHOOLS L	3229.62	0 TF TUITION 9/19
10/15/19	V52890	27011 ERIC D. WATT	150.00	0 CELL PHONE 7-9/19
10/15/19	V52890	27011 ERIC D. WATT	141.50	0 MLG 7/22-9/19/19
08/14/19	155425	27030 TEAM FITZ GRAPHI	25.00	0 SFTBL RCRD BD UPDT#28
09/10/19	155747	27037 ADVENTIST GLENOA	1370.52	0 ESY TUITION 7/19=1
10/15/19	156179	27037 ADVENTIST GLENOA	1979.64	0 FR TUITION 8/19
11/01/19	156646	27037 ADVENTIST GLENOA	3045.60	0 FR TUITION 9/19
09/11/19	155569	27040 AARON SPEVAK	495.00	0 OHS MRCH BAND 8/19-29
08/14/19	155290	27040 AARON SPEVAK	2609.46	0 PERC CLINIC 7-8/19
08/20/19	14731	27043 WILLIAMSON DICKI	140.93	0 Jeans (uniforms)-T.Winder
10/17/19	14768	27043 WILLIAMSON DICKI	74.97	0 jeans-G. Mason-1 L. Byrn
10/17/19	14768	27056 JEWEL	63.34	0 Institute Day Breakfast
08/20/19	14731	27058 NAME BADGES INTL	172.58	0 new administrator staff m
09/26/19	14751	27063 GIH*GLOBALINDUST	1315.36	0 LRC panels -movement of t
09/26/19	14751	27068 STEVE WEISS MUSI	193.60	0 Bass Drum Mallets
10/17/19	14768	27068 STEVE WEISS MUSI	39.20	0 Mallets
09/26/19	14751	27068 STEVE WEISS MUSI	100.60	0 Multi clamps
09/26/19	14751	27068 STEVE WEISS MUSI	36.90	0 Slide Whistle
09/26/19	14751	27082 CARROLL DISTRICT	900.00	0 BR HM LC & WC - Track p
09/26/19	14751	27088 WEST MUSIC CATAL	273.86	0 music

09/26/19	14751	27088 WEST MUSIC CATAL	196.88	0 Music supplies
08/20/19	14731	27099 AMERICAN FLOOR M	251.23	0 water fountain floor mats
10/17/19	14768	27107 DRAMATISTS PLAY	360.00	0 These Shining Lives perfo
11/05/19	156438	27132 KENNETH BARTLE	89.00	0 OHS JV/V G -VB 10/22
10/17/19	156327	27132 KENNETH BARTLE	60.00	0 TH 7TH G-VB 10/8/19
09/30/19	155955	27132 KENNETH BARTLE	60.00	0 TH 7TH G-VB 9/17/19
09/30/19	155955	27132 KENNETH BARTLE	60.00	0 TH 7TH G-VB 9/24/19
09/30/19	155955	27132 KENNETH BARTLE	60.00	0 TH 7TH/G-VB 9/10/19
10/02/19	156023	27132 KENNETH BARTLE	60.00	0 TH 7TH/G-VB 9/30/19
09/30/19	155955	27132 KENNETH BARTLE	60.00	0 TH 8TH G/VB 9/19/19
10/09/19	156061	27132 KENNETH BARTLE	60.00	0 TH 8TH G-VB 10/3/19
09/30/19	155955	27132 KENNETH BARTLE	60.00	0 TH 8TH G-VB 9/26/19
09/18/19	155669	27134 RICH GOODWIN	77.00	0 OEH V/B-FB 9/13/19
09/17/19	155779	27181 CERTIFIED BALANC	399.00	0 OE WRESTLING SCALE
10/17/19	14768	27228 KUIPERS FAMILY F	50.00	0 STARS field trip deposit
10/17/19	14768	27232 NETFLIX	12.99	0 Movie Platform for depart
08/20/19	14731	27232 NETFLIX	12.99	0 Movie service for departm
09/26/19	14751	27232 NETFLIX	12.99	0 Movie Subscription for De
10/17/19	14768	27237 SCRIPPS SPELLING	147.00	0 SCRIPPS- Spelling Bee Reg
08/20/19	14731	27250 FS * BOMBICH	24.95	0 AT Software
09/26/19	14751	27250 FS * BOMBICH	99.00	0 Wire cast updates
09/11/19	155578	27261 ELITE SPORTSWEAR	1118.25	0 OHS GYMNSTC LEOTARDS
10/17/19	156342	27268 ARTHUR DEMASO	59.00	0 OHS S/B-FB 10/11/19
11/04/19	156552	27282 LATONYA V. SIMEL	24.00	0 EXP LEADERSHIP CNF
09/26/19	14751	27326 RAYNOR & RINN SC	1773.00	0 Woods Acct 2108 - Lumber
09/26/19	14751	27326 RAYNOR & RINN SC	3958.72	0 Woods Acct 2108 - Lumber
09/26/19	14751	27326 RAYNOR & RINN SC	588.00	0 Woods Acct 2108 - Lumber
10/17/19	14768	27326 RAYNOR & RINN SC	1238.00	0 Woods Acct 2108 - Lumber
10/17/19	14768	27326 RAYNOR & RINN SC	672.00	0 Woods Acct 2108 - Lumber
11/04/19	156517	27342 TIFFANY L. FRANC	131.66	0 MLG 8/13-9/30/19
11/05/19	156720	27355 STENSTROM	1105.00	0 OSFM ANNUAL INSPECT
10/15/19	156283	27390 RIVERSIDE MEDICA	140.00	0 LS TUTOR 5/1-6/19
09/30/19	155982	27393 GRIFFIN LEININGE	92.00	0 OEH F/AB B-FB 9/21/19
09/11/19	155592	27393 GRIFFIN LEININGE	74.00	0 OHS F/A B-FB+5TH
08/20/19	14731	27414 DISCOUNT MUGS	-26.92	0 2201 student council reim
09/26/19	14751	27436 SP WRESTLER SUPL	158.10	0 Aprons for Culinary 1 and

10/17/19	14768	27436 SP WRESTLER SUPL	9.00	0 Bassoon Quartet
09/26/19	14751	27436 SP WRESTLER SUPL	149.70	0 harnesses
09/26/19	14751	27436 SP WRESTLER SUPL	195.00	0 Headphones for language t
09/26/19	14751	27436 SP WRESTLER SUPL	19.23	0 OT
08/20/19	14731	27436 SP WRESTLER SUPL	59.00	0 Time-In toolbox for class
09/26/19	14751	27436 SP WRESTLER SUPL	177.00	0 tW
10/17/19	14768	27436 SP WRESTLER SUPL	173.38	0 Whiteboard Markers for Ph
09/26/19	14751	27441 EARTEC CO INC	1601.28	0 Communication system repl
10/17/19	156335	27445 URSULA COAN	12.97	0 MISC OFFC SPL
10/17/19	156335	27445 URSULA COAN	135.44	0 MISC OFFC SPL
08/14/19	155310	27445 URSULA COAN	32.90	0 MISC OFFICE SPL
08/14/19	155310	27445 URSULA COAN	71.10	0 MISC OFFICE SPL
10/17/19	156351	27451 LEANDRA GROTH	1425.00	0 OEH V/JV TECHNIQUE
08/29/19	155492	27451 LEANDRA GROTH	600.00	0 OH FALL DANCE CLINIC
09/18/19	155824	27452 KEN HANOUW	59.00	0 OHS S/B-FB 9/13/19
09/18/19	155730	27498 STEVAN H. REXROA	94.99	0 BAND & AP THEORY
10/15/19	156194	27513 AVID CENTER	16119.00	0 AVID LDRSHP/MBRSHP
10/15/19	156194	27513 AVID CENTER	68000.00	0 AVID LDRSHP/MBRSHP
08/20/19	14731	27513 AVID CENTER	70.00	0 Avid Student supplies and
08/20/19	14731	27513 AVID CENTER	11.00	0 AVID Supplies
08/20/19	14731	27513 AVID CENTER	66.00	0 AVID Supplies
10/17/19	14768	27515 CAROLINA BIOLOGI	691.15	0 AP Bio and PLTW Supplies
09/26/19	14751	27515 CAROLINA BIOLOGI	170.78	0 Lab for PLTW MI
09/26/19	14751	27515 CAROLINA BIOLOGI	1300.27	0 Life Science Lab Supplies
10/17/19	14768	27515 CAROLINA BIOLOGI	98.28	0 PLTW Supplies
10/17/19	14768	27536 GAYLORD OPRYLAND	348.44	0 hotel for journalism fiel
10/17/19	14768	27536 GAYLORD OPRYLAND	348.44	0 hotel for journalism trip
10/17/19	14768	27536 GAYLORD OPRYLAND	348.44	0 hotel for journalism trip
09/26/19	14751	27536 GAYLORD OPRYLAND	169.61	0 Hotel for Yearbook Journa
09/26/19	14751	27536 GAYLORD OPRYLAND	169.61	0 Hotel for Yearbook Journa
09/26/19	14751	27536 GAYLORD OPRYLAND	169.61	0 Hotel for Yearbook Journa
08/14/19	155301	27565 LAURA C BINGHAM	12.54	0 REIM CELL 7/19
09/11/19	V52750	27565 LAURA C BINGHAM	50.00	0 REIM CELL PHONE 8/19
09/13/19	155606	27666 STEPHEN TERPENIN	92.00	0 OEH F/B-FB 9/7/19
11/06/19	V52923	27700 DERREK S. DUFFY	50.00	0 CELL PHONE 10/19
10/15/19	V52843	27700 DERREK S. DUFFY	50.00	0 CELL PHONE 9/19

08/14/19	155316	27700 DERREK S. DUFFY	42.93	0 REIM CELL 7/19
09/11/19	V52761	27700 DERREK S. DUFFY	50.00	0 REIM CELL PHONE 8/19
10/17/19	14768	27707 CHIK-FIL-A	332.50	0 food for teachers for ins
09/26/19	14751	27707 CHIK-FIL-A	220.47	0 Poms Lunch
10/17/19	14768	27707 CHIK-FIL-A	153.78	0 Staff Volunteer Lunch
09/26/19	14751	27728 TLF HILLSIDE FLO	106.90	0 flowers for Hampton fathe
08/14/19	155274	27766 ST VIATOR HIGH S	150.00	0 OEH V/JV B-XC 9/11/19
08/14/19	V52717	27767 FRONTLINE TECHNO	56014.09	0 ABS/SUB/PRF LRN 19/20
10/17/19	156324	27777 ALEJANDRO ALVARA	65.00	0 OEH V/B-SOCR 10/10/19
09/18/19	155755	27777 ALEJANDRO ALVARA	65.00	0 OHS V/B-SOCR 9/10/19
08/20/19	14731	27793 SWIMMERS EDGE	609.00	0 apparel
10/17/19	14768	27793 SWIMMERS EDGE	370.27	0 Coach apparel
09/26/19	14751	27793 SWIMMERS EDGE	235.14	0 gifts for banquet
09/26/19	14751	27793 SWIMMERS EDGE	-235.14	0 gifts for banquet
09/26/19	14751	27806 MARINA MUSIC SER	6365.00	0 2021 activity act/Sharp A
09/26/19	14751	27806 MARINA MUSIC SER	55.00	0 Admin Photo for Website -
09/26/19	14751	27806 MARINA MUSIC SER	8025.00	0 Albert.io licenses for 20
10/17/19	14768	27806 MARINA MUSIC SER	30.00	0 Art Contest at OHS
10/17/19	14768	27806 MARINA MUSIC SER	209.00	0 Art Education Conference
10/17/19	14768	27806 MARINA MUSIC SER	50.00	0 Conference scheduler
10/17/19	14768	27806 MARINA MUSIC SER	224.00	0 IAEA Conference registrat
09/26/19	14751	27806 MARINA MUSIC SER	50.00	0 OHS ILMEA Participation F
10/17/19	14768	27806 MARINA MUSIC SER	88.00	0 Student auditions for ILM
09/26/19	14751	27806 MARINA MUSIC SER	495.00	0 Subscription for Curricul
08/20/19	14731	27806 MARINA MUSIC SER	465.00	0 Supplies for Stars at SB
09/26/19	14751	27806 MARINA MUSIC SER	559.00	0 Yearly subscription for w
09/17/19	V52795	27838 JENNIFER L. PIEN	56.26	0 MLG 8/7-30/19
10/15/19	V52874	27838 JENNIFER L. PIEN	37.12	0 MLG 9/19
09/17/19	V52795	27838 JENNIFER L. PIEN	50.00	0 REIM CELL PHONE 8/19
09/11/19	155811	27859 FOLLETT SCHOOL S	-50.10	0 CREDIT BOOKS=3
10/15/19	156222	27859 FOLLETT SCHOOL S	-14.53	0 CREDIT NOVEL
08/14/19	155331	27859 FOLLETT SCHOOL S	31454.94	0 DESTINY RNWL 19/20
09/10/19	155811	27859 FOLLETT SCHOOL S	133.92	0 EARTH SCI TXT=9
09/11/19	155811	27859 FOLLETT SCHOOL S	2795.00	0 GEOMETRY TXT=43
09/10/19	155811	27859 FOLLETT SCHOOL S	19.74	0 HUMAN GEOG=1
09/10/19	155811	27859 FOLLETT SCHOOL S	3967.90	0 LIT TXT-263

09/10/19	155811	27859 FOLLETT SCHOOL S	2104.72	0 MISC SCI TXT=81
10/15/19	156222	27859 FOLLETT SCHOOL S	14.53	0 NOVEL
10/15/19	156222	27859 FOLLETT SCHOOL S	1010.40	0 NOVELS
09/11/19	155811	27859 FOLLETT SCHOOL S	2846.14	0 PSYCHOLOGY AP=22
09/10/19	155811	27859 FOLLETT SCHOOL S	180.90	0 QUALITY LEADER=10
09/11/19	155811	27859 FOLLETT SCHOOL S	50.10	0 ROMANCE IN 5 ACTS=3
10/15/19	156222	27859 FOLLETT SCHOOL S	14540.82	0 TEXTBOOKS
08/14/19	155426	27861 TENNIS WAREHOUSE	200.00	0 TENNIS BALLS BALANCE
08/20/19	14731	27882 AVANGATE TELESTR	19.99	0 Extension for Google Shee
10/17/19	14768	27893 SQ*THE SUPES ACA	99.36	0 MYSIS- Donuts (staff)
09/26/19	14751	27893 SQ*THE SUPES ACA	138.57	0 Welcome Back Teacher Meet
08/20/19	14731	27908 EASYKEYS.COM	10.85	0 2 - Keys for filing cabin
10/17/19	14768	27908 EASYKEYS.COM	8.93	0 EVA-wo140771-keys
10/17/19	14768	27908 EASYKEYS.COM	53.22	0 keys and lock for W.O. 13
10/17/19	14768	27908 EASYKEYS.COM	14.00	0 keys for science cabinets
10/17/19	14768	27908 EASYKEYS.COM	14.00	0 keys for science cabinets
09/26/19	14751	27908 EASYKEYS.COM	26.59	0 MU - Keys
09/26/19	14751	27908 EASYKEYS.COM	10.00	0 Wesko Key Blanks
08/20/19	14731	27910 SUPPLYHOUSE.COM	99.28	0 2 - time delay relays for
09/26/19	14751	27910 SUPPLYHOUSE.COM	145.95	0 exhaust fan for swimming
09/26/19	14751	27910 SUPPLYHOUSE.COM	91.90	0 Pressure control switch f
10/15/19	156140	27923 EVA V. LAATZ	80.62	0 MLG 9/5-25/19
10/17/19	14768	27971 NATIONAL FFA	157.51	0 Hort. Club - students FFA
09/26/19	14751	27971 NATIONAL FFA	34.50	0 Hort. Club - teacher FFA
10/17/19	156382	27980 MIKE STEBBINS	60.00	0 PL 7TH G-VB 9/26/19
09/30/19	156005	27980 MIKE STEBBINS	60.00	0 PL 8TH G-VB 9/10/19
10/17/19	156382	27980 MIKE STEBBINS	60.00	0 PL 8TH/G-VB 9/30/19
08/14/19	V52722	27983 KANSAS STATE BAN	1403.54	0 COPIER PAY#41 9/19
09/06/19	V52777	27983 KANSAS STATE BAN	1403.54	0 COPIER PAY#42 10/19
10/15/19	V52857	27983 KANSAS STATE BAN	1403.54	0 COPIER PAY#43 11/19
11/01/19	V52933	27983 KANSAS STATE BAN	1403.54	0 COPIER PAY#44-12/19
10/15/19	156272	27990 PIKE SYSTEMS INC	188.50	0 AFFINITY FOAM SOAP
11/01/19	156698	27990 PIKE SYSTEMS INC	301.60	0 AFFINITY PREMIUM FOAM
11/01/19	156698	27990 PIKE SYSTEMS INC	301.60	0 AFFINITY PREMIUM FOAM
11/01/19	156698	27990 PIKE SYSTEMS INC	188.50	0 AFFINITY PREMIUM FOAM
10/15/19	156272	27990 PIKE SYSTEMS INC	89.04	0 ARSENAL TOP CLEAN

09/17/19	155875	27990 PIKE SYSTEMS INC	-6.00	0 CREDIT FUEL SURCHARGE
09/17/19	155875	27990 PIKE SYSTEMS INC	65.84	0 DEGREASER
09/17/19	155875	27990 PIKE SYSTEMS INC	137.68	0 DEGREASER
10/15/19	156272	27990 PIKE SYSTEMS INC	197.52	0 DEGREASER
09/17/19	155875	27990 PIKE SYSTEMS INC	329.80	0 DEGREASER/TOP CLEAN
11/01/19	156698	27990 PIKE SYSTEMS INC	324.24	0 DEGREASER/VINDICATOR
09/17/19	155875	27990 PIKE SYSTEMS INC	782.26	0 DGRSR/WCLN/GRN FOAM
09/17/19	155875	27990 PIKE SYSTEMS INC	301.60	0 GREEN PREMIUM FOAM
10/15/19	156272	27990 PIKE SYSTEMS INC	20.01	0 HAND DISPENSER
10/15/19	156272	27990 PIKE SYSTEMS INC	471.04	0 MISC CSTDCL CLN SPL
11/01/19	156698	27990 PIKE SYSTEMS INC	1147.36	0 MISC CSTDCL SPL
09/17/19	155875	27990 PIKE SYSTEMS INC	565.50	0 PREMIUIM FOAM
10/15/19	156272	27990 PIKE SYSTEMS INC	88.74	0 SOAP/DISPENSER
09/06/19	155875	27990 PIKE SYSTEMS INC	118.80	0 SYNTHETIC REFILL PAD
11/01/19	156698	27990 PIKE SYSTEMS INC	89.04	0 TOP CLEAN
11/01/19	156698	27990 PIKE SYSTEMS INC	178.08	0 TOP CLEAN
11/01/19	156698	27990 PIKE SYSTEMS INC	356.16	0 TOP CLEAN/HAND DSPNSR
11/06/19	156638	27990 PIKE SYSTEMS INC	13.34	0 TW-HAND DISPENSER-2
09/06/19	155875	27990 PIKE SYSTEMS INC	192.56	0 VINDICATOR+
11/01/19	156698	27990 PIKE SYSTEMS INC	78.64	0 WINDO-CLEAN
11/01/19	156698	27990 PIKE SYSTEMS INC	304.84	0 WINDOW CLEAN/FOAM
09/17/19	155875	27990 PIKE SYSTEMS INC	144.48	0 WINDOW CLN/DEGREASR
08/20/19	14731	28008 IN RAPTOR TECHNO	375.40	0 2 boxes of 100 grit Squar
09/26/19	14751	28008 IN RAPTOR TECHNO	1400.00	0 40' container purchase
09/26/19	14751	28008 IN RAPTOR TECHNO	48.75	0 40' container rental 7/18
09/26/19	14751	28008 IN RAPTOR TECHNO	504.00	0 Girls cross country unifo
09/26/19	14751	28008 IN RAPTOR TECHNO	300.00	0 SD91611: 3 boxes of Rapt
08/27/19	155471	28034 SANTANDER LEASIN	167339.32	0 0040004186000LS# PRN
08/27/19	155471	28034 SANTANDER LEASIN	39483.68	0 0040004186000LS#9 INT
08/14/19	155404	28034 SANTANDER LEASIN	78183.13	0 004004553000LS#10 INT
08/14/19	155404	28034 SANTANDER LEASIN	249226.87	0 004004553000LS#10 PRN
10/02/19	156036	28044 IAASE	125.00	0 CNF WRKSHP 2019
10/02/19	156036	28044 IAASE	125.00	0 CNF WRKSHP FALL 2019
10/02/19	156036	28044 IAASE	125.00	0 CNF WRKSHP FALL 2019
10/02/19	156036	28044 IAASE	125.00	0 CNF WRKSHP FALL 2019
10/02/19	156036	28044 IAASE	125.00	0 CNF WRKSHP FALL 2019

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10/02/19	156036	28044 IAASE	180.00	0 MBRSHF FEE 2020
10/02/19	156036	28044 IAASE	180.00	0 MBRSHF FEE 2020
10/15/19	156233	28044 IAASE	225.00	0 MILLER CNF 10/19
10/15/19	156233	28044 IAASE	125.00	0 MILLER WRKSHF
08/14/19	155284	28052 DENLER INC	11442.00	0 HM-ASPHLT DRIVE APRON
08/14/19	155283	28052 DENLER INC	16080.00	0 OH-RESTRIPE LOT
10/09/19	156063	28058 JESSICA YANDUN	435.60	0 TRNG/AP SPANISH LIT
08/14/19	155407	28061 BRIAN W. SCHAEFF	374.47	0 WOLVES 101 SPL
10/15/19	V52881	28062 TANIA V. SHARP	50.00	0 CELL PHONE 9/19
09/11/19	V52805	28062 TANIA V. SHARP	50.00	0 REIM CELL PHONE 8/19
09/26/19	14751	28076 VZWRLSS*APOCC VI	1.12	0 Cell Phone Order 901852
10/17/19	14768	28076 VZWRLSS*APOCC VI	742.57	0 Cell Phone Service
08/20/19	14731	28107 SMORE.COM	79.00	0 Annual subscription newsl
10/17/19	14768	28107 SMORE.COM	79.00	0 Choir Newsletter
10/17/19	14768	28107 SMORE.COM	79.00	0 Smore Initial purchase
10/17/19	14768	28107 SMORE.COM	92.23	0 Smore Update purchase (Tr
09/26/19	14751	28107 SMORE.COM	59.00	0 Smore website account. U
09/17/19	200011 -01	28123 CURRENT TECHNOLO	5953.71	-5953.71 NANO BEAM PROJECT
09/16/19	200011 -02	28123 CURRENT TECHNOLO	0.00	6199.14 SEE ATTACHED QUOTE 17521
09/16/19	200011 -01	28123 CURRENT TECHNOLO	0.00	11907.42 SEE ATTACHED QUOTE CTCQ17
09/17/19	200011 -02	28123 CURRENT TECHNOLO	3099.57	-3099.57 UBIQUTI AIRFIBER
11/05/19	156442	28146 JOELLYN CAULFIEL	168.00	0 LESSON 10/24-12/12/19
09/06/19	155526	28146 JOELLYN CAULFIEL	192.00	0 VOICE LSSN 8/29-10/17
09/30/19	155986	28150 BRENDA MARTIN	124.00	0 OE F/JV/V G-VB 9/6/19
09/30/19	155987	28151 JIM MARTIN	124.00	0 OEH G-VB QUAD 9/6/19
09/06/19	155551	28152 ERNIE PERONE	77.00	0 OEH V/B-FB 8/26/19
09/06/19	155537	28156 JASON KANE	77.00	0 OEH B-FB SCRMG 8/23
09/30/19	156018	28157 JOSEPH VRUNO	59.00	0 OHS F/A B-FB 9/21/19
09/18/19	155694	28168 ROBERT MAJKA	60.00	0 BE G-VB 9/10/19
10/02/19	156042	28168 ROBERT MAJKA	88.00	0 OEH F/AB G-VB 9/26/19
11/05/19	156459	28168 ROBERT MAJKA	88.00	0 OHS F/AB G-VB 10/22
10/17/19	14768	28182 MCS	167.26	0 CTEI GRANT -RODRIGUEZ Too
09/26/19	14751	28182 MCS	260.27	0 Perkins Grant (RODRIGUEZ)
08/20/19	14731	28186 7-ELEVEN	10.00	0 gas sectionals
10/17/19	14768	28195 SQ CUSTOM PRINTS	1298.00	0 2052 Axtion Technology (2
08/20/19	14731	28195 SQ CUSTOM PRINTS	5192.00	0 Early Renewal (SWIPE)

09/06/19	155780	28201 CHENG & TSUI COM	1706.36	0 CHINESE TEXT
09/06/19	155780	28201 CHENG & TSUI COM	-1379.77	0 RETURN TXTBK=23
09/06/19	155780	28201 CHENG & TSUI COM	9344.20	0 WEBAPP CHINESE 19/20
09/26/19	14751	28222 THE GRAPHIC EDGE	1360.36	0 staff t shirts
09/26/19	14751	28222 THE GRAPHIC EDGE	1479.69	0 Student Programs - welcom
09/26/19	14751	28222 THE GRAPHIC EDGE	204.42	0 Student Programs - Wolf L
10/17/19	14768	28222 THE GRAPHIC EDGE	619.81	0 Theme t-shirts for staff
08/14/19	155202	28223 COTG	26947.91	0 COPIER 5/5-6/4/19
09/17/19	155786	28223 COTG	7695.32	0 COPIER 6/5-7/4/19
09/17/19	155786	28223 COTG	24000.00	0 EQ355406 CNTRCT 19/20
09/11/19	155570	28227 KATIE BARTOLOMUC	137.00	0 OEH G-VB INV 8/30/19
09/30/19	155956	28227 KATIE BARTOLOMUC	198.00	0 OEH JV/G-VB INV 9/21
10/02/19	156024	28227 KATIE BARTOLOMUC	89.00	0 OEH V/JV G-VB 9/26/19
08/14/19	155253	2824 GENEVA HIGH SCHO	550.00	0 OE V/JV BGLF 8/29&9/5
11/04/19	156607	2824 GENEVA HIGH SCHO	300.00	0 OEH WRESTLE 12/7/19
08/14/19	155224	2824 GENEVA HIGH SCHO	225.00	0 OHS S/G-VB 10/5/19
09/26/19	14751	28294 YLA*YOLA.COM	11.95	0 Panther Track
10/17/19	14768	28294 YLA*YOLA.COM	119.45	0 Yola Silver Renewal - Act
10/17/19	14768	28311 GCI*GUITAR CENTE	-36.47	0 Guitar Center Credit
09/26/19	14751	28317 BATH&BODY WORKS	27.61	0 soap
11/06/19	156510	28346 BRAD DELPHEY	200.00	0 LB TRF 10/15-17/19
11/06/19	156510	28346 BRAD DELPHEY	240.00	0 LB TRF 10/23-25/19
10/17/19	156341	28346 BRAD DELPHEY	200.00	0 LB TRF 10/7-10/19
09/18/19	155791	28346 BRAD DELPHEY	160.00	0 LB TRF 8/19-23/19
09/18/19	155791	28346 BRAD DELPHEY	160.00	0 LB TRF 8/26-28/19
10/17/19	156341	28346 BRAD DELPHEY	240.00	0 LB TRF 9/16-19/19
11/06/19	156510	28346 BRAD DELPHEY	40.00	0 LB TRF 9/17/19
10/17/19	156341	28346 BRAD DELPHEY	240.00	0 LB TRF 9/23-26/19
10/17/19	156341	28346 BRAD DELPHEY	320.00	0 LB TRF 9/30-10/4/19
09/18/19	155791	28346 BRAD DELPHEY	80.00	0 LB TRF 9/4&6/19
10/17/19	156341	28346 BRAD DELPHEY	160.00	0 LB TRF 9/9-12/19
09/18/19	155791	28346 BRAD DELPHEY	80.00	0 LC TRF 8/21-22/19
09/18/19	155791	28346 BRAD DELPHEY	80.00	0 LC TRF 8/28&30/19
10/17/19	156341	28346 BRAD DELPHEY	80.00	0 LC TRF 9/10&12/19
10/17/19	156341	28346 BRAD DELPHEY	80.00	0 LC TRF 9/27&30/19
09/18/19	155791	28346 BRAD DELPHEY	40.00	0 LC TRF 9/3/19

11/06/19	V52936	28347 JULIE H. LAM	50.00	0 CELL PHONE 10/19
11/06/19	V52936	28347 JULIE H. LAM	50.00	0 CELL PHONE 9/19
09/17/19	V52779	28347 JULIE H. LAM	50.00	0 REIM CELL PHONE 6/19
09/17/19	V52779	28347 JULIE H. LAM	50.00	0 REIM CELL PHONE 7/19
09/17/19	V52779	28347 JULIE H. LAM	50.00	0 REIM CELL PHONE 8/19
11/05/19	156477	28349 DAVID WETZEL	77.00	0 OHS V/B-FB 10/25/19
11/05/19	156450	28352 SCOTT ELDER	77.00	0 OHS V/B-FB 10/25/19
09/11/19	155613	28355 GARY L WILLIAMS	137.00	0 OEH G-VB INV 8/30/19
08/14/19	155389	28365 VALERIE M. PATTE	229.64	0 ALICE TRAINING SPL
10/17/19	14768	28385 CYLINDER SERVICE	159.62	0 HR700 mower deck - cylind
09/26/19	14751	28390 OREILLY AUTO	108.24	0 MNT - Truck #119 brake pa
09/26/19	14751	28401 SHARKOS BBQ	88.74	0 Office Staff Lunch
08/20/19	14731	28409 ROBERT HALF TECH	2424.00	0 Temp Services
08/20/19	14731	28409 ROBERT HALF TECH	2424.00	0 Temp Services
08/20/19	14731	28409 ROBERT HALF TECH	2424.00	0 Temp Services
08/20/19	14731	28409 ROBERT HALF TECH	2424.00	0 Temp Services
08/20/19	14731	28409 ROBERT HALF TECH	1454.40	0 Temp Services
09/26/19	14751	28409 ROBERT HALF TECH	2424.00	0 Temp Services
09/26/19	14751	28409 ROBERT HALF TECH	2424.00	0 Temp Services
09/26/19	14751	28409 ROBERT HALF TECH	2424.00	0 Temp Services
09/26/19	14751	28409 ROBERT HALF TECH	2424.00	0 Temp Services
10/17/19	14768	28409 ROBERT HALF TECH	1939.20	0 Temp Services
10/17/19	14768	28409 ROBERT HALF TECH	2560.35	0 Temp Services
10/17/19	14768	28409 ROBERT HALF TECH	2605.80	0 Temp Services
10/17/19	14768	28409 ROBERT HALF TECH	2424.00	0 Temp Services
10/17/19	14768	28409 ROBERT HALF TECH	2424.00	0 Temp Services
09/26/19	14751	28413 AURORA SPRING &	673.06	0 MNT - Truck #124 front al
09/26/19	14751	28413 AURORA SPRING &	906.72	0 MNT - Truck #124 front en
08/14/19	155397	28425 REBECCA M. TANNA	56.32	0 REIM MUSIC SPL
10/09/19	156087	28446 JACK MODAFF	59.00	0 OHS F/A B-FB 10/5/19
10/17/19	156365	28446 JACK MODAFF	59.00	0 OHS S/B-FB 10/11/19
10/01/19	155990	28446 JACK MODAFF	59.00	0 OHS S/B-FB 9/28/19
10/17/19	14768	28477 MONICALS PIZZA	231.61	0 OH Girls athletics - CC m
08/20/19	14731	28479 ANDY MARK INC.	550.19	0 2012 FTC Field Elements /
11/04/19	156575	28493 GLENBROOK SOUTH	390.00	0 OHS V/WRSL 12/20/19
09/06/19	155856	28524 MPS	4401.01	0 STRIVE 5 AP PRACTICE

09/06/19	155772	28527 BRIGHT STAR CARE	305.50	0 CNA 11.75H 8/15-16/19
11/01/19	156659	28527 BRIGHT STAR CARE	689.00	0 CNA=1 10/21-25/19
08/21/19	155447	28527 BRIGHT STAR CARE	416.00	0 CNA=1 16H 6/24-27/19
09/11/19	155772	28527 BRIGHT STAR CARE	455.00	0 CNA=1 17.5H 8/26-29
09/11/19	155772	28527 BRIGHT STAR CARE	767.00	0 CNA=1 29.5H 8/19-23
09/18/19	155772	28527 BRIGHT STAR CARE	559.00	0 CNA=1 9/10-13/19
10/15/19	156202	28527 BRIGHT STAR CARE	409.50	0 CNA=1 9/30-10/2/19
09/18/19	155772	28527 BRIGHT STAR CARE	286.00	0 CNA=1 9/4-5/19
10/15/19	156202	28527 BRIGHT STAR CARE	903.50	0 CNA=2 35H 9/24-27/19
10/15/19	156202	28527 BRIGHT STAR CARE	994.50	0 CNA=2 38.25H 9/16-19
11/01/19	156659	28527 BRIGHT STAR CARE	1479.00	0 CNA=3 43H 10/15-18/19
11/01/19	156659	28527 BRIGHT STAR CARE	2338.00	0 CNA-3 58H 10/7-11/19
08/23/19	155459	28527 BRIGHT STAR CARE	409.50	0 ESY CNA=1 7/15-18/19
08/23/19	155459	28527 BRIGHT STAR CARE	390.00	0 ESY CNA=1 7/8-11/19
11/01/19	156659	28527 BRIGHT STAR CARE	1471.25	0 RN=1 26.75H 10/21-25
10/15/19	156163	28552 WENDY J. SCHULZ	15.00	0 MEAL #27282 9/7/19
09/17/19	155723	28552 WENDY J. SCHULZ	15.00	0 REIM MEAL 8/31/19
09/11/19	155575	28557 DRF ASSIGNING SE	205.00	0 OEH G-VB 8/30&31/19
09/26/19	14751	28575 THEATRE FOLK	34.90	0 Theater materials
10/17/19	14768	28598 BROADWAY IN CHIC	268.75	0 Choir
10/17/19	14768	28602 EQF TALX CORP	41.95	0 Equifax Employment Verifi
08/14/19	V52720	28629 PATRICK R. HADDO	50.00	0 REIM CELL 7/19
09/17/19	V52767	28629 PATRICK R. HADDO	50.00	0 REIM CELL PHONE 6/19
09/17/19	V52767	28629 PATRICK R. HADDO	50.00	0 REIM CELL PHONE 8/19
09/26/19	14751	28681 ATLAS SCREEN SUP	261.03	0 Graphic Design course fee
10/17/19	14768	28713 MENARDS	31.95	0 2 - 15-Compartment Small
08/20/19	14731	28713 MENARDS	158.98	0 2' tri-tap portable gfc
10/17/19	14768	28713 MENARDS	248.55	0 20 bags of concreter mix
10/17/19	14768	28713 MENARDS	194.58	0 2012 - OR Shop Carpet (tu
10/17/19	14768	28713 MENARDS	373.29	0 2012 OR - Shop Shelving
10/17/19	14768	28713 MENARDS	51.89	0 21 - Legrand® 430 Stainle
08/20/19	14731	28713 MENARDS	276.66	0 3 - 4x8 3 - 2x6 and 15
10/17/19	14768	28713 MENARDS	22.96	0 4 - c-clamps
08/20/19	14731	28713 MENARDS	388.30	0 600 feet of garden hose s
09/26/19	14751	28713 MENARDS	17.36	0 8 foot aluminum angle 2
08/20/19	14731	28713 MENARDS	52.96	0 9' umbrella duct tape

09/26/19	14751	28713 MENARDS	13.29	0 All-Purpose Joint Compoun
09/26/19	14751	28713 MENARDS	118.66	0 AP Bio Supplies
09/26/19	14751	28713 MENARDS	57.91	0 BE - Titanium drill bits
09/26/19	14751	28713 MENARDS	27.03	0 BE & PL - Sink and Dishwa
08/20/19	14731	28713 MENARDS	54.00	0 BH-wo139173-faucet
10/17/19	14768	28713 MENARDS	18.18	0 Bracket and nuts used to
08/20/19	14731	28713 MENARDS	19.99	0 Brown resin umbrella base
09/26/19	14751	28713 MENARDS	46.25	0 Building materials
08/20/19	14731	28713 MENARDS	1895.57	0 Building materials for bu
10/17/19	14768	28713 MENARDS	70.85	0 Cabinetry pieces to repai
08/20/19	14731	28713 MENARDS	65.74	0 Clamps used to mount stud
09/26/19	14751	28713 MENARDS	29.76	0 Classroom Supplies
08/20/19	14731	28713 MENARDS	362.34	0 Custodial supplies for re
09/26/19	14751	28713 MENARDS	17.48	0 Dist - Caliper for genera
10/17/19	14768	28713 MENARDS	165.98	0 Dremel tool gobo materia
10/17/19	14768	28713 MENARDS	17.98	0 Duct Tape for G. Korczak'
10/17/19	14768	28713 MENARDS	263.80	0 Electrical materials requ
08/20/19	14731	28713 MENARDS	210.29	0 Electrical supplies for n
08/20/19	14731	28713 MENARDS	27.57	0 Electrical supplies for r
08/20/19	14731	28713 MENARDS	16.99	0 EVA-wo139153-wireless chi
08/20/19	14731	28713 MENARDS	293.56	0 Exhaust fan for boiler ro
09/26/19	14751	28713 MENARDS	202.31	0 Extension cords for groun
09/26/19	14751	28713 MENARDS	53.95	0 Fix stadium entrance gate
10/17/19	14768	28713 MENARDS	41.93	0 Flashlight holster velc
09/26/19	14751	28713 MENARDS	25.02	0 Fly swatters utility kni
08/20/19	14731	28713 MENARDS	567.00	0 Gas dryer for custodial u
10/17/19	14768	28713 MENARDS	111.52	0 GP-wo141352-4' LED MV str
09/26/19	14751	28713 MENARDS	32.24	0 Hardware for installing n
09/26/19	14751	28713 MENARDS	44.36	0 hardware/fasteners
10/17/19	14768	28713 MENARDS	52.70	0 HM-wo140299-7 stripper
10/17/19	14768	28713 MENARDS	11.99	0 HM-wo141171-brass nipple
10/17/19	14768	28713 MENARDS	33.18	0 Honors EDD Materials
09/26/19	14751	28713 MENARDS	27.98	0 Honors EDD Supplies
09/26/19	14751	28713 MENARDS	31.73	0 LC - Shelving corner brac
08/20/19	14731	28713 MENARDS	31.98	0 LED 8 pks
10/17/19	14768	28713 MENARDS	81.46	0 material to paint new foo

09/26/19	14751	28713 MENARDS	112.11	0 Material to repair chain
09/26/19	14751	28713 MENARDS	259.62	0 Materials needed for inst
08/20/19	14731	28713 MENARDS	227.08	0 Materials needed to add w
09/26/19	14751	28713 MENARDS	83.67	0 Materials press box floor
09/26/19	14751	28713 MENARDS	106.73	0 misc hardware
09/26/19	14751	28713 MENARDS	40.30	0 misc supplies
10/17/19	14768	28713 MENARDS	95.94	0 misc supplies
10/17/19	14768	28713 MENARDS	62.97	0 misc tools
09/26/19	14751	28713 MENARDS	3.70	0 Misc. parts for installin
09/26/19	14751	28713 MENARDS	25.94	0 MNT - Pliers
09/26/19	14751	28713 MENARDS	25.95	0 MNT - Shelf liner and woo
10/17/19	14768	28713 MENARDS	6.76	0 MNT-wire lock for scissor
08/20/19	14731	28713 MENARDS	199.96	0 MNT-wo138581-56 industri
08/20/19	14731	28713 MENARDS	355.33	0 MNT-wo138581-conduit ins
08/20/19	14731	28713 MENARDS	671.94	0 MNT-wo138581-THHN wire 5
09/26/19	14751	28713 MENARDS	107.13	0 mortar and grout for floo
10/17/19	14768	28713 MENARDS	16.08	0 MU-wo140600-bushings
08/20/19	14731	28713 MENARDS	17.99	0 Paint brush for AP office
08/20/19	14731	28713 MENARDS	47.96	0 Paint for painting foul p
09/26/19	14751	28713 MENARDS	720.34	0 paint sprayer for sprayin
09/26/19	14751	28713 MENARDS	62.67	0 Parts for hanging spotlig
08/20/19	14731	28713 MENARDS	36.19	0 parts for wall in old rob
10/17/19	14768	28713 MENARDS	166.68	0 parts needed to repair 4
10/17/19	14768	28713 MENARDS	145.96	0 Plastic tarping to protec
10/17/19	14768	28713 MENARDS	59.35	0 post hole diggers
08/20/19	14731	28713 MENARDS	-31.98	0 return LED packs
09/26/19	14751	28713 MENARDS	20.48	0 SB - Plug and adapter - w
10/17/19	14768	28713 MENARDS	35.49	0 tarp for covering dirt an
08/20/19	14731	28713 MENARDS	94.27	0 TH-wo131716-switchplates
10/17/19	14768	28713 MENARDS	5.14	0 TH-wo141149-reducing wash
10/17/19	14768	28713 MENARDS	6.42	0 TH-wo141149-switchbox sup
10/17/19	14768	28713 MENARDS	160.69	0 TH-wo141149-under cabinet
10/17/19	14768	28713 MENARDS	397.00	0 TH-wo141163-washing machi
10/17/19	14768	28713 MENARDS	29.99	0 TH-wo141626-light bulbs
08/20/19	14731	28713 MENARDS	9.98	0 Tool box liner to replace
09/26/19	14751	28713 MENARDS	81.86	0 Tool set for catwalks. ho

08/20/19	14731	28713 MENARDS	76.43	0 Tools and supplies for bu
09/26/19	14751	28713 MENARDS	181.30	0 Tools and supplies for se
10/17/19	14768	28713 MENARDS	139.93	0 Tools required to replace
10/17/19	14768	28713 MENARDS	34.30	0 TRN-cabinet lock supplies
09/26/19	14751	28713 MENARDS	49.92	0 TW - Shelving and bracket
10/17/19	14768	28713 MENARDS	408.97	0 TW-wo140122-washing machi
10/17/19	14768	28713 MENARDS	69.21	0 TW-wo141308-lock down par
10/17/19	14768	28713 MENARDS	41.17	0 TW-wo141427-15amp fuse c
10/17/19	14768	28713 MENARDS	41.78	0 TW-wo141427-50amp fuse 3
08/20/19	14731	28713 MENARDS	14.88	0 TW-wood for frame
08/20/19	14731	28713 MENARDS	175.58	0 various materials to buil
08/20/19	14731	28713 MENARDS	4.98	0 WC-wo139115-3/4 prs fem
10/17/19	14768	28713 MENARDS	37.27	0 WC-wo140333-threshold scr
10/17/19	14768	28713 MENARDS	26.18	0 WC-wo140708-wd-40 dry lub
09/26/19	14751	28713 MENARDS	131.90	0 White laminated plywood f
10/17/19	14768	28713 MENARDS	190.87	0 work lights lamp projecto
08/20/19	14731	28713 MENARDS	81.55	0 workbench for cutting met
08/14/19	155308	28755 CHICAGO TRIBUNE	60.25	0 BID NOTCIE FUEL
09/18/19	155619	28755 CHICAGO TRIBUNE	491.52	0 OE LT POLES-LGL BID
08/14/19	155281	28755 CHICAGO TRIBUNE	602.52	0 OH CHILLER-LGL AD
09/18/19	155619	28755 CHICAGO TRIBUNE	284.38	0 OH PIT COVER-LGL BID
09/17/19	155781	28755 CHICAGO TRIBUNE	74.71	0 PUBLIC HEARING LGL
10/17/19	14768	28755 CHICAGO TRIBUNE	0.99	0 Restart of Chicago Tribun
08/14/19	155281	28755 CHICAGO TRIBUNE	356.68	0 SALT BARN-LGL AD
09/18/19	155619	28755 CHICAGO TRIBUNE	414.52	0 SNOW RMVL LGL BID
10/02/19	156030	28789 GARRETT MATLOCK	216.00	0 OHS SCTNL COACH 9/10
08/14/19	155337	28789 GARRETT MATLOCK	800.00	0 SUMMER BAND 2019
08/20/19	14731	28810 WAREHOUSE DIRECT	83.87	0 RICOH Order
08/20/19	14731	28810 WAREHOUSE DIRECT	234.92	0 RICOH Order
09/26/19	14751	28810 WAREHOUSE DIRECT	129.35	0 RICOH Order
09/26/19	14751	28810 WAREHOUSE DIRECT	422.58	0 RICOH Order
09/26/19	14751	28810 WAREHOUSE DIRECT	45.21	0 RICOH Order
10/17/19	14768	28810 WAREHOUSE DIRECT	-422.58	0 RICOH Order
10/17/19	14768	28810 WAREHOUSE DIRECT	55.14	0 RICOH Order
08/20/19	14731	28821 INDEPENDANT LIVI	89.25	0 Push Button Locks for LSP
09/26/19	14751	28821 INDEPENDANT LIVI	119.00	0 Push-button Locks for LSP

09/30/19	155978	28864 CONNIE KOTECKI	124.00	0 OE G-VB QUAD 9/6/19
10/15/19	V52845	28878 JOHN D. FRANCIS	50.00	0 CELL PHONE 9/19
09/17/19	V52762	28878 JOHN D. FRANCIS	6.96	0 MLG 7/16&30/19
09/11/19	V52762	28878 JOHN D. FRANCIS	24.36	0 MLG 8/5-27/19
11/04/19	V52925	28878 JOHN D. FRANCIS	22.04	0 MLG 9/19
09/11/19	V52762	28878 JOHN D. FRANCIS	50.00	0 REIM CELL PHONE 8/19
08/14/19	155334	28878 JOHN D. FRANCIS	50.00	0 REIM CELLL 7/19
09/11/19	V52782	28879 MICHAEL S. MITCH	17.17	0 MLG 716-8/27/19
09/11/19	V52782	28879 MICHAEL S. MITCH	50.00	0 REIM CELL PHONE 7/19
09/11/19	V52782	28879 MICHAEL S. MITCH	50.00	0 REIM CELL PHONE 8/19
10/15/19	V52861	28896 LAURA M. PASTIRI	50.00	0 CELL PHONE 8/19
10/15/19	V52861	28896 LAURA M. PASTIRI	50.00	0 CELL PHONE 9/19
08/12/19	155211	28896 LAURA M. PASTIRI	101.85	0 MLG 5/19
11/04/19	V52913	28902 KELLEY L. BUDD	50.00	0 CELL PHONE 10/19
10/15/19	V52837	28902 KELLEY L. BUDD	74.82	0 MLG 7/11-9/25/19
09/17/19	V52751	28902 KELLEY L. BUDD	50.00	0 REIM CELL PHONE 8/19
09/17/19	V52751	28902 KELLEY L. BUDD	50.00	0 REIM CELL PHONE 9/19
08/12/19	155197	28919 ALLISON R. ANDER	159.69	0 AVID EXPENSES 2019
09/30/19	156016	28920 HUMBERTO VILLAGO	61.00	0 OEH JV/B-SOCCER 9/19
10/17/19	14768	28935 VANS FLORAL SHOP	336.17	0 Hort Club - Homecoming FL
10/17/19	14768	28935 VANS FLORAL SHOP	145.45	0 Hort. Club Lunch and Lear
09/26/19	14751	28935 VANS FLORAL SHOP	151.60	0 Perkins Grant (MCCARTHY -
09/26/19	14751	28935 VANS FLORAL SHOP	1110.80	0 Perkins Grant (MCCARTHY)
10/17/19	14768	28935 VANS FLORAL SHOP	245.42	0 Perkins Grant (MCCARTHY)
10/17/19	14768	28935 VANS FLORAL SHOP	96.98	0 Perkins Grant (MCCARTYHY)
09/26/19	14751	28935 VANS FLORAL SHOP	16.72	0 Perkins Grant (MMCCARTHY)
09/26/19	14751	28939 TEACHERS PAYTEAC	9.11	0 Dimensional Analysis Acti
09/26/19	14751	28939 TEACHERS PAYTEAC	16.10	0 items for classroom
10/17/19	14768	28939 TEACHERS PAYTEAC	50.00	0 TpT License
09/17/19	155806	28973 EQUIPMENT DEPOT	3264.55	0 SRV/RPR
08/29/19	200008 -01	28996 TIMECLOCK PLUS	0.00	9911 SEE ATTACHED QUOTE#477175
09/11/19	200008 -01	28996 TIMECLOCK PLUS	9911.00	-9911 TIMECLOCK PLUS
09/06/19	V52757	28997 CROSSTOWN INK	552.50	0 BE SMR BAND T-SHIRTS
10/15/19	V52841	28997 CROSSTOWN INK	1417.00	0 EVA TSHRTS/SIGNAGE
09/06/19	V52757	28997 CROSSTOWN INK	800.00	0 PL SMR BAND T-SHIRTS
09/11/19	V52757	28997 CROSSTOWN INK	824.00	0 T-SHIRT SMR BAND=103

09/26/19	14751	29018 THE FUN ONES INC	497.64	0 Inflatables for Blue Silv
10/17/19	14768	29036 US FIRST	235.00	0 2012 - FLL Register Team
09/26/19	14751	29036 US FIRST	470.00	0 2012 - FLL Registration (
08/20/19	14731	29036 US FIRST	662.52	0 2012 FLL Registration
08/20/19	14731	29036 US FIRST	100.00	0 2012 FLL Registration
08/20/19	14731	29036 US FIRST	331.26	0 2012 FLL Registration
08/20/19	14731	29036 US FIRST	650.00	0 Challenge Mats and regist
08/20/19	14731	29059 HASTY AWARDS	1487.29	0 awards chase the dream
09/26/19	14751	29070 FIREHOUSE SUBS	135.00	0 Lunch & Learn
09/26/19	14751	29070 FIREHOUSE SUBS	157.50	0 Lunch & Learn
10/17/19	14768	29073 MINOOKA GRAIN &	-24.58	0 CREDIT for tax on previou
09/26/19	14751	29073 MINOOKA GRAIN &	417.91	0 supplies for class
11/06/19	V52959	29085 DAWN M. SIMOSKY	50.00	0 CELL PHONE 10/19
09/17/19	V52806	29085 DAWN M. SIMOSKY	50.00	0 REIM CELL PHONE 7/19
09/11/19	V52806	29085 DAWN M. SIMOSKY	50.00	0 REIM CELL PHONE 8/19
11/04/19	V52959	29085 DAWN M. SIMOSKY	50.00	0 REIM CELL PHONE 9/19
11/05/19	156666	29101 COMMUNITY HIGH S	514.67	0 DA HMLSS TRNS 5/19
11/04/19	156515	29103 MICHAEL A. FORNE	25.00	0 MEAL 10/14/19
10/15/19	156178	29115 ACHIEVE 3000 INC	290.00	0 OEH AUTO SETUP
10/15/19	156178	29115 ACHIEVE 3000 INC	8575.00	0 OEH PDI&LIT-PRO-STDT
10/15/19	156178	29115 ACHIEVE 3000 INC	290.00	0 OH AUTO-SETUP
10/15/19	156178	29115 ACHIEVE 3000 INC	6475.00	0 OHS LIT-PRO-STDT&PDI
08/20/19	14731	29135 COURTYARD BY MAR	26.35	0 PLTW Course
08/20/19	14731	29135 COURTYARD BY MAR	892.82	0 PLTW Course
08/20/19	14731	29135 COURTYARD BY MAR	3.18	0 PLTW Course
08/20/19	14731	29141 SHAW SUBURBAN ME	28.00	0 Ledger for Mike Wayne
09/26/19	14751	29141 SHAW SUBURBAN ME	-52.00	0 Ledger/Sentinel - Double
08/20/19	14731	29141 SHAW SUBURBAN ME	52.00	0 Yearly Subscription to Le
08/20/19	14731	29142 E.P.E.S. SOFTWAR	151.00	0 Split - BE EPES Software
08/20/19	14731	29142 E.P.E.S. SOFTWAR	151.00	0 Split - BH EPES Software
08/20/19	14731	29142 E.P.E.S. SOFTWAR	151.00	0 Split - CH EPES Software
08/20/19	14731	29142 E.P.E.S. SOFTWAR	151.00	0 Split - ELC EPES Software
08/20/19	14731	29142 E.P.E.S. SOFTWAR	151.00	0 Split - FC EPES Software
08/20/19	14731	29142 E.P.E.S. SOFTWAR	151.00	0 Split - GP EPES Software
08/20/19	14731	29142 E.P.E.S. SOFTWAR	151.00	0 Split - HC EPES Software
08/20/19	14731	29142 E.P.E.S. SOFTWAR	151.00	0 Split - HM EPES Software

08/20/19	14731	29142 E.P.E.S. SOFTWARE	151.00	0 Split - LB EPES Software
08/20/19	14731	29142 E.P.E.S. SOFTWARE	151.00	0 Split - LC EPES Software
08/20/19	14731	29142 E.P.E.S. SOFTWARE	151.00	0 Split - MU EPES Software
08/20/19	14731	29142 E.P.E.S. SOFTWARE	151.00	0 Split - OE EPES Software
08/20/19	14731	29142 E.P.E.S. SOFTWARE	151.00	0 Split - OHS EPES Software
08/20/19	14731	29142 E.P.E.S. SOFTWARE	151.00	0 Split - OP EPES Software
08/20/19	14731	29142 E.P.E.S. SOFTWARE	151.00	0 Split - PL EPES Software
08/20/19	14731	29142 E.P.E.S. SOFTWARE	151.00	0 Split - PPT EPES Software
08/20/19	14731	29142 E.P.E.S. SOFTWARE	151.00	0 Split - SB EPES Software
08/20/19	14731	29142 E.P.E.S. SOFTWARE	151.00	0 Split - TH EPES Software
08/20/19	14731	29142 E.P.E.S. SOFTWARE	151.00	0 Split - TR EPES Software
08/20/19	14731	29142 E.P.E.S. SOFTWARE	151.00	0 Split - TW EPES Software
08/20/19	14731	29142 E.P.E.S. SOFTWARE	151.00	0 Split - WC EPES Software
09/11/19	155908	29148 SKYLIGHT PUBLISH	627.57	0 PREP AP CS EXAM
09/26/19	14751	29152 MUNCHS SUPPLY 2	50.13	0 HM - Freezer repair parts
09/26/19	14751	29152 MUNCHS SUPPLY 2	42.82	0 PL - Tape and hangers - w
08/20/19	14731	29155 LTS*LOGO&TEAM SP	714.68	0 Exec Board Fall/Spring Sh
10/17/19	14768	29157 TGI FRIDAY'S 268	23.97	0 Dinner meal while attendi
11/05/19	V52909	29158 BAKER TILLY VIRC	4000.00	0 AUDIT SRV FY 2019
10/15/19	V52836	29158 BAKER TILLY VIRC	30000.00	0 FY19 FINCIAL AUDIT
10/15/19	156218	29161 FIGGINS TREES AN	790.00	0 OH MULCH/CLEANUP
09/26/19	14751	29172 SUPREME SCHOOL S	217.36	0 Teacher Plan Books
08/20/19	14731	29172 SUPREME SCHOOL S	65.00	0 teaching supplies
08/20/19	14731	29178 THE UPS STORE #1	10.48	0 Shipping for ETC repair.
09/26/19	14751	29178 THE UPS STORE #1	23.78	0 UPS- Shipping Charges to
09/06/19	155524	29187 CHUCK BURAU	77.00	0 OEH B-FB SCRMG 8/23
10/02/19	156044	29207 RABINDRA NARAYAN	61.00	0 OEH F/B-SOCR 9/23/19
09/30/19	155992	29207 RABINDRA NARAYAN	61.00	0 OEH JV/B-SOCR 9/16/19
10/02/19	156044	29207 RABINDRA NARAYAN	65.00	0 OEH V/B-SOCR 9/26/19
10/17/19	156368	29207 RABINDRA NARAYAN	65.00	0 OHS V/B-SOCR 10/10/19
09/17/19	V52759	29213 MARGARET M. DARN	44.76	0 REIM CELL PHONE 7/19
09/11/19	V52759	29213 MARGARET M. DARN	40.00	0 REIM CELL PHONE 8/19
11/04/19	V52921	29213 MARGARET M. DARN	40.00	0 REIM CELL PHONE 9/19
09/11/19	155587	29224 JOHN KLUCZYNSKI	137.00	0 OEH G-VB INV 8/30/19
09/06/19	155744	29225 8 TO 18 MEDIA IN	350.00	0 ANNUAL SUBSCRIP 19/20
08/20/19	14731	29225 8 TO 18 MEDIA IN	350.00	0 Athletic sign up

10/15/19	156176	29225 8 TO 18 MEDIA IN	350.00	0 PLANK ANNL SBSCRPTN
10/17/19	14768	29225 8 TO 18 MEDIA IN	175.00	0 Split - (50%)
10/17/19	14768	29225 8 TO 18 MEDIA IN	175.00	0 Split - (50%)
09/11/19	155577	29226 MOLLY D DOUGHTY	137.00	0 OEH V/G-VB 8/30/19
09/18/19	155659	29226 MOLLY D DOUGHTY	89.00	0 OEH V/JV G-VB 9/11/19
10/25/19	156398	29226 MOLLY D DOUGHTY	89.00	0 OHS JV/V GVB 10/15/19
08/14/19	155442	29228 RHONDA C WILLIAM	150.00	0 OEH V/B-VB 7/18/19
09/26/19	14751	29242 OFFICE MAX/OFFIC	95.50	0 10 self stick easel pads
09/26/19	14751	29242 OFFICE MAX/OFFIC	65.98	0 2 3 hole punch machines o
09/26/19	14751	29242 OFFICE MAX/OFFIC	209.36	0 3 Ring binders - Wilson c
09/26/19	14751	29242 OFFICE MAX/OFFIC	51.52	0 Activity account reimburs
10/17/19	14768	29242 OFFICE MAX/OFFIC	40.17	0 Activity account reimburs
10/17/19	14768	29242 OFFICE MAX/OFFIC	78.51	0 Activity account reimburs
09/26/19	14751	29242 OFFICE MAX/OFFIC	3.33	0 Adams
09/26/19	14751	29242 OFFICE MAX/OFFIC	0.99	0 Adams
09/26/19	14751	29242 OFFICE MAX/OFFIC	6.74	0 Adams
09/26/19	14751	29242 OFFICE MAX/OFFIC	36.04	0 Adams
10/17/19	14768	29242 OFFICE MAX/OFFIC	-34.99	0 Administrative office sup
08/20/19	14731	29242 OFFICE MAX/OFFIC	147.01	0 AP Academy supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	379.41	0 Art classroom supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	104.16	0 Art classroom supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	426.66	0 Art Room Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	132.20	0 Art Room Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	13.50	0 Art Room Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	21.96	0 Art Supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	64.05	0 Art Supplies - markers &
10/17/19	14768	29242 OFFICE MAX/OFFIC	244.83	0 Art supplies - paper & ma
09/26/19	14751	29242 OFFICE MAX/OFFIC	46.60	0 Art Supplies \$22.89 Teac
08/20/19	14731	29242 OFFICE MAX/OFFIC	8.19	0 Athletic Office supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	126.02	0 Athletic Office supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	68.97	0 Athletic Office supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	121.98	0 Athletic office supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	31.13	0 Athletic office supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	34.99	0 Athletic office supplies.
09/26/19	14751	29242 OFFICE MAX/OFFIC	44.09	0 Athletic office supplies.
09/26/19	14751	29242 OFFICE MAX/OFFIC	23.91	0 Athletic office supplies.

08/20/19	14731	29242 OFFICE MAX/OFFIC	204.00	0 AVID
09/26/19	14751	29242 OFFICE MAX/OFFIC	70.40	0 AVID
09/26/19	14751	29242 OFFICE MAX/OFFIC	426.10	0 AVID binders and pencil p
10/17/19	14768	29242 OFFICE MAX/OFFIC	12.40	0 AVID Supplies for 3rd Gra
10/17/19	14768	29242 OFFICE MAX/OFFIC	109.50	0 AVID supplies for K-2 (pe
09/26/19	14751	29242 OFFICE MAX/OFFIC	47.62	0 Bachio
09/26/19	14751	29242 OFFICE MAX/OFFIC	21.39	0 badge holders
10/17/19	14768	29242 OFFICE MAX/OFFIC	12.74	0 Badge holders for staff
09/26/19	14751	29242 OFFICE MAX/OFFIC	1.01	0 Bajusz
09/26/19	14751	29242 OFFICE MAX/OFFIC	1.90	0 Bajusz
09/26/19	14751	29242 OFFICE MAX/OFFIC	45.35	0 Bajusz
09/26/19	14751	29242 OFFICE MAX/OFFIC	20.49	0 Baker
09/26/19	14751	29242 OFFICE MAX/OFFIC	27.41	0 Baker
09/26/19	14751	29242 OFFICE MAX/OFFIC	2.92	0 Barnes
09/26/19	14751	29242 OFFICE MAX/OFFIC	19.29	0 Barnes
09/26/19	14751	29242 OFFICE MAX/OFFIC	233.45	0 Birthday Pencils
09/26/19	14751	29242 OFFICE MAX/OFFIC	26.37	0 Boyd
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.52	0 Brauweiler
09/26/19	14751	29242 OFFICE MAX/OFFIC	38.10	0 Buan
10/17/19	14768	29242 OFFICE MAX/OFFIC	124.82	0 building classroom suppli
09/26/19	14751	29242 OFFICE MAX/OFFIC	50.83	0 Buono
08/20/19	14731	29242 OFFICE MAX/OFFIC	68.29	0 Butcher Paper - Building
09/26/19	14751	29242 OFFICE MAX/OFFIC	1.00	0 Camire
09/26/19	14751	29242 OFFICE MAX/OFFIC	44.68	0 Camire
09/26/19	14751	29242 OFFICE MAX/OFFIC	59.46	0 Camire
10/17/19	14768	29242 OFFICE MAX/OFFIC	20.79	0 Camire - Mesh Letter Tray
10/17/19	14768	29242 OFFICE MAX/OFFIC	23.59	0 Camire Markers-Hart File
09/26/19	14751	29242 OFFICE MAX/OFFIC	65.47	0 Camire/Hart
10/17/19	14768	29242 OFFICE MAX/OFFIC	49.74	0 cardstock-
10/17/19	14768	29242 OFFICE MAX/OFFIC	44.47	0 cardstock for BR teachers
09/26/19	14751	29242 OFFICE MAX/OFFIC	89.99	0 chairs
09/26/19	14751	29242 OFFICE MAX/OFFIC	449.95	0 chairs for new office
09/26/19	14751	29242 OFFICE MAX/OFFIC	89.99	0 Chairs for new room
09/26/19	14751	29242 OFFICE MAX/OFFIC	-20.79	0 Charged for letter storag
08/20/19	14731	29242 OFFICE MAX/OFFIC	20.19	0 Check DeVol
08/20/19	14731	29242 OFFICE MAX/OFFIC	32.74	0 CHeck/DeVol

09/26/19	14751	29242 OFFICE MAX/OFFIC	20.53	0 Classroom supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	25.73	0 Classroom supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	33.42	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	31.25	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	29.36	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	29.84	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	38.61	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.74	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.75	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.78	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.56	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.66	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.68	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.69	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.22	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.27	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.51	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	47.29	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	47.29	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	48.73	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	48.86	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	48.86	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	50.56	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.85	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.92	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.93	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.96	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.98	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	39.99	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	45.80	0 Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	0.68	0 Classroom Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	11.89	0 Classroom supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	23.40	0 Classroom supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	19.36	0 Classroom supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	17.48	0 Classroom supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	3.91	0 Classroom supplies

[illegible]

08/20/19	14731	29242 OFFICE MAX/OFFIC	-9.99	0 Delivery fee refund
08/20/19	14731	29242 OFFICE MAX/OFFIC	-9.99	0 Delivery fee refund
08/20/19	14731	29242 OFFICE MAX/OFFIC	-9.99	0 Delivery fee refund
08/20/19	14731	29242 OFFICE MAX/OFFIC	-9.99	0 Delivery fee refund
08/20/19	14731	29242 OFFICE MAX/OFFIC	-9.99	0 Delivery fee refund
08/20/19	14731	29242 OFFICE MAX/OFFIC	-9.99	0 Delivery fee refund
08/20/19	14731	29242 OFFICE MAX/OFFIC	-9.99	0 Delivery fee refund
08/20/19	14731	29242 OFFICE MAX/OFFIC	-9.99	0 Delivery fee refund
08/20/19	14731	29242 OFFICE MAX/OFFIC	-9.99	0 Delivery fee refund
08/20/19	14731	29242 OFFICE MAX/OFFIC	-9.99	0 Delivery fee refund
08/20/19	14731	29242 OFFICE MAX/OFFIC	-9.99	0 Delivery fee refund
09/26/19	14751	29242 OFFICE MAX/OFFIC	-9.99	0 Delivery fee refund
09/26/19	14751	29242 OFFICE MAX/OFFIC	-9.99	0 Delivery fee refund
09/26/19	14751	29242 OFFICE MAX/OFFIC	-9.99	0 Delivery fee refund
09/26/19	14751	29242 OFFICE MAX/OFFIC	41.52	0 Desiderio
10/17/19	14768	29242 OFFICE MAX/OFFIC	194.37	0 Different size paper - te
09/26/19	14751	29242 OFFICE MAX/OFFIC	272.98	0 dry erase board for new c
09/26/19	14751	29242 OFFICE MAX/OFFIC	97.74	0 Dry Erase Boards for 3rd
09/26/19	14751	29242 OFFICE MAX/OFFIC	279.17	0 Dry erase markers kitche
09/26/19	14751	29242 OFFICE MAX/OFFIC	48.44	0 English Dept office/class
10/17/19	14768	29242 OFFICE MAX/OFFIC	14.11	0 Envelopes
10/17/19	14768	29242 OFFICE MAX/OFFIC	39.84	0 Ericson
09/26/19	14751	29242 OFFICE MAX/OFFIC	379.69	0 Expo markers correction
10/17/19	14768	29242 OFFICE MAX/OFFIC	11.99	0 Finance Office Supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	40.99	0 Finance Office Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	38.12	0 Fisher
09/26/19	14751	29242 OFFICE MAX/OFFIC	59.98	0 Flash Drive
09/26/19	14751	29242 OFFICE MAX/OFFIC	440.50	0 folders and paper for eve
09/26/19	14751	29242 OFFICE MAX/OFFIC	241.52	0 folders and paper for eve
08/20/19	14731	29242 OFFICE MAX/OFFIC	41.22	0 Foster
09/26/19	14751	29242 OFFICE MAX/OFFIC	8.49	0 Foster
09/26/19	14751	29242 OFFICE MAX/OFFIC	476.36	0 FY20 Title I Math Recover
08/20/19	14731	29242 OFFICE MAX/OFFIC	48.80	0 Gabris
09/26/19	14751	29242 OFFICE MAX/OFFIC	101.05	0 General Office Supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	19.99	0 General Office supplies f
10/17/19	14768	29242 OFFICE MAX/OFFIC	33.99	0 General Office Supplies f

10/17/19	14768	29242 OFFICE MAX/OFFIC	48.26	0 General Office supplies f
08/20/19	14731	29242 OFFICE MAX/OFFIC	38.86	0 Gerry
09/26/19	14751	29242 OFFICE MAX/OFFIC	15.49	0 Giarrante
09/26/19	14751	29242 OFFICE MAX/OFFIC	35.67	0 Giarrante
08/20/19	14731	29242 OFFICE MAX/OFFIC	47.21	0 Gibson
09/26/19	14751	29242 OFFICE MAX/OFFIC	88.28	0 Gift of supplies to the L
10/17/19	14768	29242 OFFICE MAX/OFFIC	4.87	0 Graphic design supplies -
10/17/19	14768	29242 OFFICE MAX/OFFIC	344.95	0 Graphic design supplies -
10/17/19	14768	29242 OFFICE MAX/OFFIC	13.44	0 Graphic design supplies -
10/17/19	14768	29242 OFFICE MAX/OFFIC	13.44	0 Graphic design supplies -
09/26/19	14751	29242 OFFICE MAX/OFFIC	50.18	0 Gray
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.15	0 Grigsby
08/20/19	14731	29242 OFFICE MAX/OFFIC	38.04	0 Hake
08/20/19	14731	29242 OFFICE MAX/OFFIC	1.89	0 Hake
09/26/19	14751	29242 OFFICE MAX/OFFIC	47.44	0 Hammer
10/17/19	14768	29242 OFFICE MAX/OFFIC	49.73	0 Hampton
10/17/19	14768	29242 OFFICE MAX/OFFIC	50.80	0 Harper
09/26/19	14751	29242 OFFICE MAX/OFFIC	50.29	0 Harrison
09/26/19	14751	29242 OFFICE MAX/OFFIC	2.80	0 Hearing
09/26/19	14751	29242 OFFICE MAX/OFFIC	20.36	0 Hearing
10/17/19	14768	29242 OFFICE MAX/OFFIC	11.76	0 Heavy weight sheet protec
09/26/19	14751	29242 OFFICE MAX/OFFIC	65.96	0 hooks
09/26/19	14751	29242 OFFICE MAX/OFFIC	7.89	0 Hoxworth
09/26/19	14751	29242 OFFICE MAX/OFFIC	12.89	0 Hoxworth
09/26/19	14751	29242 OFFICE MAX/OFFIC	29.73	0 Hoxworth
09/26/19	14751	29242 OFFICE MAX/OFFIC	72.30	0 HR - Office Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.90	0 Hutten
10/17/19	14768	29242 OFFICE MAX/OFFIC	14.75	0 ID Reels
10/17/19	14768	29242 OFFICE MAX/OFFIC	7.60	0 Ingersoll
09/26/19	14751	29242 OFFICE MAX/OFFIC	58.51	0 Ingersoll Zwiezen
10/17/19	14768	29242 OFFICE MAX/OFFIC	20.84	0 items for classroom
09/26/19	14751	29242 OFFICE MAX/OFFIC	4.42	0 Jackson
09/26/19	14751	29242 OFFICE MAX/OFFIC	46.49	0 Jackson
10/17/19	14768	29242 OFFICE MAX/OFFIC	45.38	0 Jansen
09/26/19	14751	29242 OFFICE MAX/OFFIC	160.76	0 KE CULVERS
09/26/19	14751	29242 OFFICE MAX/OFFIC	379.90	0 Kinetic Wellness Dept off

08/20/19	14731	29242 OFFICE MAX/OFFIC	4.23	0 kitchen storage
08/20/19	14731	29242 OFFICE MAX/OFFIC	8.39	0 kleenex
10/17/19	14768	29242 OFFICE MAX/OFFIC	50.70	0 Kleinmaier
08/20/19	14731	29242 OFFICE MAX/OFFIC	40.04	0 Kral
09/26/19	14751	29242 OFFICE MAX/OFFIC	9.25	0 Kral
09/26/19	14751	29242 OFFICE MAX/OFFIC	7.84	0 Labels for 1st grade curr
09/26/19	14751	29242 OFFICE MAX/OFFIC	10.35	0 Lager
09/26/19	14751	29242 OFFICE MAX/OFFIC	40.44	0 Lager
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.84	0 Lamb
10/17/19	14768	29242 OFFICE MAX/OFFIC	197.99	0 laminator for BR staff at
09/26/19	14751	29242 OFFICE MAX/OFFIC	4.19	0 Large
09/26/19	14751	29242 OFFICE MAX/OFFIC	16.61	0 Large
09/26/19	14751	29242 OFFICE MAX/OFFIC	20.84	0 Lee
09/26/19	14751	29242 OFFICE MAX/OFFIC	15.99	0 Lee
09/26/19	14751	29242 OFFICE MAX/OFFIC	13.42	0 Lee
09/26/19	14751	29242 OFFICE MAX/OFFIC	11.59	0 Lockwood
09/26/19	14751	29242 OFFICE MAX/OFFIC	27.93	0 Lockwood
08/20/19	14731	29242 OFFICE MAX/OFFIC	63.51	0 Lounge - KCups
09/26/19	14751	29242 OFFICE MAX/OFFIC	50.40	0 Lynch
09/26/19	14751	29242 OFFICE MAX/OFFIC	12.70	0 magnetic clips
09/26/19	14751	29242 OFFICE MAX/OFFIC	34.99	0 Main Office Administrator
10/17/19	14768	29242 OFFICE MAX/OFFIC	2639.20	0 Main Office paper
10/17/19	14768	29242 OFFICE MAX/OFFIC	57.32	0 Main Office Stock Supplie
08/20/19	14731	29242 OFFICE MAX/OFFIC	34.55	0 Main Office supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	24.59	0 Main Office Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	60.69	0 Main Office supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	68.25	0 Main Office supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.48	0 Main Office supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	5.29	0 Main Office supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	11.18	0 Main Office supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	13.49	0 Main Office supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	79.10	0 Main Office supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	65.94	0 Main Office supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	47.51	0 Main Office supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	42.19	0 Main Office supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	35.89	0 Main Office supplies

09/26/19	14751	29242 OFFICE MAX/OFFIC	24.13	0 Main Office supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	57.94	0 Main Office supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	26.29	0 Main office supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	24.23	0 Main Office supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	10.09	0 Main office supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	24.75	0 Main office supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	47.76	0 Main Office supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	-24.75	0 Main office supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	63.10	0 Main office supplies [Cru
09/26/19	14751	29242 OFFICE MAX/OFFIC	232.26	0 Main office/Dean Dept/Boo
09/26/19	14751	29242 OFFICE MAX/OFFIC	39.14	0 Malone
08/20/19	14731	29242 OFFICE MAX/OFFIC	32.20	0 Maloney
08/20/19	14731	29242 OFFICE MAX/OFFIC	6.99	0 Maloney
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.99	0 Martin
10/17/19	14768	29242 OFFICE MAX/OFFIC	83.17	0 Math Dept office / classr
09/26/19	14751	29242 OFFICE MAX/OFFIC	334.51	0 Math Dept office/classroo
09/26/19	14751	29242 OFFICE MAX/OFFIC	19.95	0 Math Dept office/classroo
09/26/19	14751	29242 OFFICE MAX/OFFIC	3.39	0 Maxwell
09/26/19	14751	29242 OFFICE MAX/OFFIC	11.02	0 Maxwell
09/26/19	14751	29242 OFFICE MAX/OFFIC	29.99	0 Maxwell
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.48	0 McKenzie
08/20/19	14731	29242 OFFICE MAX/OFFIC	47.23	0 McKinney
10/17/19	14768	29242 OFFICE MAX/OFFIC	6.48	0 McKinney
10/17/19	14768	29242 OFFICE MAX/OFFIC	6.89	0 McKinney
10/17/19	14768	29242 OFFICE MAX/OFFIC	16.99	0 McKinney
09/26/19	14751	29242 OFFICE MAX/OFFIC	-29.86	0 McKinney refund/supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	4.50	0 Meyers/Music
08/20/19	14731	29242 OFFICE MAX/OFFIC	39.98	0 Miller
09/26/19	14751	29242 OFFICE MAX/OFFIC	83.07	0 Miscellaneous AVID Binder
09/26/19	14751	29242 OFFICE MAX/OFFIC	50.25	0 Miscellaneous items for t
09/26/19	14751	29242 OFFICE MAX/OFFIC	160.50	0 Miscellaneous Office Supp
09/26/19	14751	29242 OFFICE MAX/OFFIC	56.27	0 Miscellaneous Office Supp
10/17/19	14768	29242 OFFICE MAX/OFFIC	26.40	0 Miscellaneous office supp
10/17/19	14768	29242 OFFICE MAX/OFFIC	11.94	0 Miscellaneous Office Supp
08/20/19	14731	29242 OFFICE MAX/OFFIC	504.22	0 Miscellaneous Office/Bldg
09/26/19	14751	29242 OFFICE MAX/OFFIC	50.14	0 Morales

09/26/19	14751	29242 OFFICE MAX/OFFIC	53.11	0 Morrow
09/26/19	14751	29242 OFFICE MAX/OFFIC	50.44	0 Murphy
09/26/19	14751	29242 OFFICE MAX/OFFIC	11.20	0 Nance
09/26/19	14751	29242 OFFICE MAX/OFFIC	39.79	0 Nance
10/17/19	14768	29242 OFFICE MAX/OFFIC	54.99	0 Nassis
10/17/19	14768	29242 OFFICE MAX/OFFIC	50.36	0 Neitzel
09/26/19	14751	29242 OFFICE MAX/OFFIC	42.72	0 Notebooks (WolfPack)
09/26/19	14751	29242 OFFICE MAX/OFFIC	161.32	0 Office and classroom supp
09/26/19	14751	29242 OFFICE MAX/OFFIC	137.29	0 Office Depot - AHowerton
09/26/19	14751	29242 OFFICE MAX/OFFIC	61.92	0 Office Depot - AOslos (Ex
09/26/19	14751	29242 OFFICE MAX/OFFIC	30.79	0 Office Depot - AOslos (pe
09/26/19	14751	29242 OFFICE MAX/OFFIC	16.63	0 Office Depot - BPrigodich
09/26/19	14751	29242 OFFICE MAX/OFFIC	66.43	0 Office Depot - BPrigodich
09/26/19	14751	29242 OFFICE MAX/OFFIC	49.98	0 Office Depot - BPrigodich
09/26/19	14751	29242 OFFICE MAX/OFFIC	93.56	0 Office Depot - EHoltz (pe
09/26/19	14751	29242 OFFICE MAX/OFFIC	99.54	0 Office Depot - EPopp (mar
09/26/19	14751	29242 OFFICE MAX/OFFIC	95.17	0 Office Depot - JBechina (
09/26/19	14751	29242 OFFICE MAX/OFFIC	7.94	0 Office Depot - JSleyko (i
09/26/19	14751	29242 OFFICE MAX/OFFIC	59.99	0 Office Depot - JSleyko (m
09/26/19	14751	29242 OFFICE MAX/OFFIC	30.29	0 Office Depot - JSleyko (p
09/26/19	14751	29242 OFFICE MAX/OFFIC	5.88	0 Office Depot - KConant (h
09/26/19	14751	29242 OFFICE MAX/OFFIC	100.72	0 Office Depot - KConant (p
09/26/19	14751	29242 OFFICE MAX/OFFIC	39.39	0 Office Depot - KFerguson
09/26/19	14751	29242 OFFICE MAX/OFFIC	59.61	0 Office Depot - KFerguson
09/26/19	14751	29242 OFFICE MAX/OFFIC	9.59	0 Office Depot - KLavelle (
09/26/19	14751	29242 OFFICE MAX/OFFIC	69.93	0 Office Depot - KLavelle (
09/26/19	14751	29242 OFFICE MAX/OFFIC	50.22	0 Office Depot - KRemian (h
10/17/19	14768	29242 OFFICE MAX/OFFIC	51.31	0 Office Depot - KRemian (h
09/26/19	14751	29242 OFFICE MAX/OFFIC	75.98	0 Office Depot - KTobinMart
09/26/19	14751	29242 OFFICE MAX/OFFIC	78.05	0 Office Depot - SHands (pe
09/26/19	14751	29242 OFFICE MAX/OFFIC	51.24	0 Office Depot - TContino (
10/17/19	14768	29242 OFFICE MAX/OFFIC	50.94	0 Office Depot - TDubiel (b
10/17/19	14768	29242 OFFICE MAX/OFFIC	10.49	0 Office Depot - TDubiel (E
09/26/19	14751	29242 OFFICE MAX/OFFIC	97.19	0 Office Depot - TKillingha
10/17/19	14768	29242 OFFICE MAX/OFFIC	373.05	0 Office Items - Boxes of
09/26/19	14751	29242 OFFICE MAX/OFFIC	63.30	0 Office supplies

10/17/19	14768	29242 OFFICE MAX/OFFIC	55.64	0 Office supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	10.29	0 office supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	9.59	0 Office Supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	29.17	0 Office Supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	21.70	0 Office Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	69.71	0 office supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	17.89	0 office supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	32.82	0 office supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	96.90	0 Office Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	6.38	0 office supplies Aceret p
09/26/19	14751	29242 OFFICE MAX/OFFIC	60.80	0 Office Supplies - Easel P
09/26/19	14751	29242 OFFICE MAX/OFFIC	33.59	0 office supplies for 3 off
09/26/19	14751	29242 OFFICE MAX/OFFIC	28.70	0 Office Supplies for 3 off
09/26/19	14751	29242 OFFICE MAX/OFFIC	350.24	0 office supplies for Deans
09/26/19	14751	29242 OFFICE MAX/OFFIC	59.98	0 Office supplies for Deans
09/26/19	14751	29242 OFFICE MAX/OFFIC	164.21	0 Office supplies for depar
09/26/19	14751	29242 OFFICE MAX/OFFIC	469.65	0 Office supplies for depar
10/17/19	14768	29242 OFFICE MAX/OFFIC	12.29	0 Office supplies for Stude
10/17/19	14768	29242 OFFICE MAX/OFFIC	43.54	0 Office supplies for Stude
10/17/19	14768	29242 OFFICE MAX/OFFIC	51.04	0 Office Supplies for Stude
10/17/19	14768	29242 OFFICE MAX/OFFIC	5.09	0 Office supplies for Stude
10/17/19	14768	29242 OFFICE MAX/OFFIC	53.07	0 Office supplies for use b
10/17/19	14768	29242 OFFICE MAX/OFFIC	34.99	0 Office supply - administr
10/17/19	14768	29242 OFFICE MAX/OFFIC	9.39	0 Office Depot - TDubiel (fo
08/20/19	14731	29242 OFFICE MAX/OFFIC	56.92	0 paper clips sheet protec
09/26/19	14751	29242 OFFICE MAX/OFFIC	21.96	0 Paper for Art
09/26/19	14751	29242 OFFICE MAX/OFFIC	2639.20	0 Paper for copiers
09/26/19	14751	29242 OFFICE MAX/OFFIC	50.47	0 Passarelli
10/17/19	14768	29242 OFFICE MAX/OFFIC	39.58	0 PBIS Maverick Mini Mall
10/17/19	14768	29242 OFFICE MAX/OFFIC	63.79	0 p-card flo thru- (Scobbie
10/17/19	14768	29242 OFFICE MAX/OFFIC	107.71	0 Pencil Sharpeners for Cla
09/26/19	14751	29242 OFFICE MAX/OFFIC	28.99	0 pens
09/26/19	14751	29242 OFFICE MAX/OFFIC	33.64	0 pens hole punch label t
09/26/19	14751	29242 OFFICE MAX/OFFIC	16.99	0 Pethoud
09/26/19	14751	29242 OFFICE MAX/OFFIC	33.38	0 Pethoud
09/26/19	14751	29242 OFFICE MAX/OFFIC	25.33	0 post its rubber fingers

[illegible]

09/26/19	14751	29242 OFFICE MAX/OFFIC	-5.88	0 Reimbursement of KConant
08/20/19	14731	29242 OFFICE MAX/OFFIC	25.94	0 Richardson
08/20/19	14731	29242 OFFICE MAX/OFFIC	241.44	0 RICOH Order
09/26/19	14751	29242 OFFICE MAX/OFFIC	486.95	0 RICOH Order
09/26/19	14751	29242 OFFICE MAX/OFFIC	365.15	0 RICOH Order
10/17/19	14768	29242 OFFICE MAX/OFFIC	599.98	0 RICOH Order
10/17/19	14768	29242 OFFICE MAX/OFFIC	206.29	0 RICOH Order
09/26/19	14751	29242 OFFICE MAX/OFFIC	38.27	0 Rizzo
09/26/19	14751	29242 OFFICE MAX/OFFIC	68.58	0 Rob
09/26/19	14751	29242 OFFICE MAX/OFFIC	43.55	0 Robinson
09/26/19	14751	29242 OFFICE MAX/OFFIC	19.87	0 Ruopoli
08/20/19	14731	29242 OFFICE MAX/OFFIC	46.19	0 Rzeppa
08/20/19	14731	29242 OFFICE MAX/OFFIC	2.45	0 Rzeppa
08/20/19	14731	29242 OFFICE MAX/OFFIC	66.04	0 Safety supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	50.92	0 Schikora
09/26/19	14751	29242 OFFICE MAX/OFFIC	147.75	0 Schikora Calculators
08/20/19	14731	29242 OFFICE MAX/OFFIC	48.82	0 Schultz
08/20/19	14731	29242 OFFICE MAX/OFFIC	38.20	0 Sedlacek
08/20/19	14731	29242 OFFICE MAX/OFFIC	1.30	0 Sedlacek
08/20/19	14731	29242 OFFICE MAX/OFFIC	7.47	0 sharpies
09/26/19	14751	29242 OFFICE MAX/OFFIC	50.22	0 Sheble
08/20/19	14731	29242 OFFICE MAX/OFFIC	45.41	0 sheet protectors binder
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.99	0 Shimp
09/26/19	14751	29242 OFFICE MAX/OFFIC	13.99	0 Shire
09/26/19	14751	29242 OFFICE MAX/OFFIC	36.71	0 Shire
09/26/19	14751	29242 OFFICE MAX/OFFIC	68.60	0 soap for classrooms
10/17/19	14768	29242 OFFICE MAX/OFFIC	166.31	0 Social Studies Dept class
09/26/19	14751	29242 OFFICE MAX/OFFIC	133.63	0 Social Studies Dept offic
09/26/19	14751	29242 OFFICE MAX/OFFIC	68.97	0 Special Education - J. Sp
10/17/19	14768	29242 OFFICE MAX/OFFIC	42.37	0 Special Education Dept. o
10/17/19	14768	29242 OFFICE MAX/OFFIC	27.11	0 Special Education Office
08/20/19	14731	29242 OFFICE MAX/OFFIC	75.51	0 Speech Classroom Supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	48.71	0 Sperlakis
09/26/19	14751	29242 OFFICE MAX/OFFIC	62.01	0 Split - Gen Supplies (80.
10/17/19	14768	29242 OFFICE MAX/OFFIC	96.92	0 Split - Office supplies -
10/17/19	14768	29242 OFFICE MAX/OFFIC	5.54	0 Split - Reimbursed teache

09/26/19	14751	29242 OFFICE MAX/OFFIC	15.38	0 Split - Special Education
09/26/19	14751	29242 OFFICE MAX/OFFIC	40.00	0 Split - Teacher Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	40.00	0 Split - Teacher Supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	40.00	0 Split - Teacher Supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	42.10	0 Split - Teacher Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	27.40	0 Split - Teacher Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	1.08	0 Split - Teacher Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	50.89	0 Springsteen
09/26/19	14751	29242 OFFICE MAX/OFFIC	162.00	0 Staff Binders/Dividers fo
09/26/19	14751	29242 OFFICE MAX/OFFIC	21.49	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	-17.52	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	82.49	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	58.36	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	55.90	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	55.92	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	55.00	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	51.96	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	52.04	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	50.89	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	50.18	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	53.51	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	51.34	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	54.01	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	54.35	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	54.36	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	54.45	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	54.50	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	54.50	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	54.53	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	55.60	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	55.72	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	55.79	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	55.01	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	55.02	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	55.03	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	55.21	0 Staff start up - General

09/26/19	14751	29242 OFFICE MAX/OFFIC	55.27	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	54.68	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	54.71	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	54.71	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	54.75	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	54.88	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	54.89	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	53.70	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	54.96	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	54.99	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	48.83	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	45.04	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	34.33	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	34.77	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	38.91	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	43.41	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	40.04	0 Staff start up - General
09/26/19	14751	29242 OFFICE MAX/OFFIC	67.79	0 start up kit
09/26/19	14751	29242 OFFICE MAX/OFFIC	11.66	0 Struve
09/26/19	14751	29242 OFFICE MAX/OFFIC	37.65	0 Struve
10/17/19	14768	29242 OFFICE MAX/OFFIC	65.10	0 Sub Folders
08/20/19	14731	29242 OFFICE MAX/OFFIC	108.50	0 Substitute Folders
08/20/19	14731	29242 OFFICE MAX/OFFIC	58.39	0 supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	24.99	0 supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	5.10	0 Supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	3.84	0 Supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	18.57	0 Supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	74.75	0 Supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	1180.77	0 Supplies and Materials fo
10/17/19	14768	29242 OFFICE MAX/OFFIC	1180.77	0 Supplies and Materials fo
08/20/19	14731	29242 OFFICE MAX/OFFIC	22.42	0 Supplies for LSP at OE
09/26/19	14751	29242 OFFICE MAX/OFFIC	9.50	0 Supplies for new kdg sect
09/26/19	14751	29242 OFFICE MAX/OFFIC	53.26	0 Supplies for new kdg sect
09/26/19	14751	29242 OFFICE MAX/OFFIC	114.46	0 supplies for Private day
09/26/19	14751	29242 OFFICE MAX/OFFIC	123.69	0 Supplies for Sped at DAC
09/26/19	14751	29242 OFFICE MAX/OFFIC	42.49	0 Supplies for Sped Office

09/26/19	14751	29242 OFFICE MAX/OFFIC	36.79	0 Supplies for Sped office
09/26/19	14751	29242 OFFICE MAX/OFFIC	37.26	0 Supplies for Sped Office
09/26/19	14751	29242 OFFICE MAX/OFFIC	48.17	0 Supplies for TC
09/26/19	14751	29242 OFFICE MAX/OFFIC	500.50	0 Supply ordered for studen
10/17/19	14768	29242 OFFICE MAX/OFFIC	33.62	0 tape for library
09/26/19	14751	29242 OFFICE MAX/OFFIC	23.52	0 tc
08/20/19	14731	29242 OFFICE MAX/OFFIC	13.88	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	23.38	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	38.46	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	35.95	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	37.56	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	188.38	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	45.88	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	45.75	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	51.48	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	54.57	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	48.95	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	55.60	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	75.43	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	81.94	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	82.45	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	82.48	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	81.51	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	72.97	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	86.71	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	87.57	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	88.52	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	89.33	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	89.53	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	89.55	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	89.58	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	89.71	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	89.82	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	90.03	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	90.17	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	90.45	0 Teacher Allowed Expense -

08/20/19	14731	29242 OFFICE MAX/OFFIC	89.25	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	92.52	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	92.83	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	3.78	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	3.89	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	4.08	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	5.53	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	1.70	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	-28.57	0 Teacher Allowed Expense -
08/20/19	14731	29242 OFFICE MAX/OFFIC	-61.35	0 Teacher Allowed Expense -
09/26/19	14751	29242 OFFICE MAX/OFFIC	2.25	0 Teacher Allowed Expense -
09/26/19	14751	29242 OFFICE MAX/OFFIC	11.99	0 Teacher Allowed Expense -
09/26/19	14751	29242 OFFICE MAX/OFFIC	7.56	0 Teacher Allowed Expense -
09/26/19	14751	29242 OFFICE MAX/OFFIC	85.61	0 Teacher Allowed Expense -
09/26/19	14751	29242 OFFICE MAX/OFFIC	86.28	0 Teacher Allowed Expense -
09/26/19	14751	29242 OFFICE MAX/OFFIC	46.83	0 Teacher Allowed Expense -
09/26/19	14751	29242 OFFICE MAX/OFFIC	57.83	0 Teacher Allowed Expense -
10/17/19	14768	29242 OFFICE MAX/OFFIC	80.04	0 Teacher and Office suppli
09/26/19	14751	29242 OFFICE MAX/OFFIC	13.49	0 teacher desktop order
09/26/19	14751	29242 OFFICE MAX/OFFIC	20.89	0 teacher desktop order
09/26/19	14751	29242 OFFICE MAX/OFFIC	2.29	0 teacher desktop order
09/26/19	14751	29242 OFFICE MAX/OFFIC	58.48	0 teacher desktop order
09/26/19	14751	29242 OFFICE MAX/OFFIC	7.15	0 teacher desktop start up
09/26/19	14751	29242 OFFICE MAX/OFFIC	20.84	0 teacher desktop start up
09/26/19	14751	29242 OFFICE MAX/OFFIC	3.99	0 teacher desktop start up
09/26/19	14751	29242 OFFICE MAX/OFFIC	125.22	0 teacher desktop start up
09/26/19	14751	29242 OFFICE MAX/OFFIC	64.03	0 teacher desktop start up
09/26/19	14751	29242 OFFICE MAX/OFFIC	54.58	0 teacher desktop start up
09/26/19	14751	29242 OFFICE MAX/OFFIC	39.99	0 teacher desktop start up
09/26/19	14751	29242 OFFICE MAX/OFFIC	156.63	0 Teacher Gifts for Back to
10/17/19	14768	29242 OFFICE MAX/OFFIC	40.20	0 teacher start up
10/17/19	14768	29242 OFFICE MAX/OFFIC	35.39	0 teacher start up
10/17/19	14768	29242 OFFICE MAX/OFFIC	35.65	0 teacher start up kit
09/26/19	14751	29242 OFFICE MAX/OFFIC	13.59	0 teacher start up kit
09/26/19	14751	29242 OFFICE MAX/OFFIC	15.07	0 teacher start up kit
09/26/19	14751	29242 OFFICE MAX/OFFIC	19.29	0 teacher start up kit

09/26/19	14751	29242 OFFICE MAX/OFFIC	20.48	0 teacher start up kit
09/26/19	14751	29242 OFFICE MAX/OFFIC	102.46	0 teacher start up kit
09/26/19	14751	29242 OFFICE MAX/OFFIC	85.24	0 teacher start up kit
09/26/19	14751	29242 OFFICE MAX/OFFIC	91.70	0 teacher start up kit
09/26/19	14751	29242 OFFICE MAX/OFFIC	135.08	0 teacher start up kit
09/26/19	14751	29242 OFFICE MAX/OFFIC	71.29	0 teacher start up kit
09/26/19	14751	29242 OFFICE MAX/OFFIC	73.27	0 teacher start up kit
09/26/19	14751	29242 OFFICE MAX/OFFIC	58.38	0 teacher start up kit
09/26/19	14751	29242 OFFICE MAX/OFFIC	50.88	0 teacher start up kit
10/17/19	14768	29242 OFFICE MAX/OFFIC	27.74	0 teacher start up kit
10/17/19	14768	29242 OFFICE MAX/OFFIC	4.59	0 teacher start up kit
10/17/19	14768	29242 OFFICE MAX/OFFIC	67.03	0 teacher start up kit for
09/26/19	14751	29242 OFFICE MAX/OFFIC	119.67	0 teacher start up kits
09/26/19	14751	29242 OFFICE MAX/OFFIC	223.70	0 teacher start up kits
10/17/19	14768	29242 OFFICE MAX/OFFIC	4.50	0 Teacher start up supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	4.50	0 Teacher start up supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	124.60	0 Teacher start up supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	54.81	0 Teacher start up supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	59.99	0 Teacher start up supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	51.06	0 Teacher start up supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	49.68	0 Teacher start up supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	48.86	0 Teacher start up supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	10.99	0 Teacher supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	5.99	0 Teacher Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	6.74	0 Teacher Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	7.62	0 Teacher Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	9.39	0 Teacher Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	12.17	0 Teacher Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	13.17	0 Teacher Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	14.39	0 Teacher Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	15.89	0 Teacher Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	20.09	0 Teacher Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	22.35	0 Teacher Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	23.62	0 Teacher Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	33.93	0 Teacher Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	30.51	0 Teacher Supplies

09/26/19	14751	29242 OFFICE MAX/OFFIC	25.81	0 Teacher Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	39.72	0 Teacher Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	40.07	0 Teacher Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	40.32	0 Teacher Supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	30.79	0 Teacher supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	39.68	0 Teacher Supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	14.99	0 Teacher Supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	18.98	0 Teacher supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	19.68	0 Teacher Supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	19.91	0 Teacher supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	24.78	0 Teacher Supplies
10/17/19	14768	29242 OFFICE MAX/OFFIC	10.35	0 Teacher Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	3.96	0 Teacher Supplies
09/26/19	14751	29242 OFFICE MAX/OFFIC	38.52	0 teacher supplies-Scobbie
09/26/19	14751	29242 OFFICE MAX/OFFIC	50.36	0 Tharp
08/20/19	14731	29242 OFFICE MAX/OFFIC	49.05	0 Todd
08/20/19	14731	29242 OFFICE MAX/OFFIC	46.47	0 Tworek
08/20/19	14731	29242 OFFICE MAX/OFFIC	31.03	0 Weigand supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	6.29	0 Weigand supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	0.30	0 Weigand supplies
08/20/19	14731	29242 OFFICE MAX/OFFIC	2.29	0 Wiegand
08/20/19	14731	29242 OFFICE MAX/OFFIC	39.47	0 Wieschhaus
09/26/19	14751	29242 OFFICE MAX/OFFIC	41.46	0 Wilson
08/20/19	14731	29242 OFFICE MAX/OFFIC	37.26	0 Wood
09/26/19	14751	29242 OFFICE MAX/OFFIC	34.92	0 Woods
09/26/19	14751	29242 OFFICE MAX/OFFIC	44.95	0 World Language Dept offic
09/26/19	14751	29242 OFFICE MAX/OFFIC	101.45	0 World Languages - Classro
09/26/19	14751	29242 OFFICE MAX/OFFIC	119.06	0 World Languages - Teacher
10/17/19	14768	29242 OFFICE MAX/OFFIC	19.99	0 World Languages 410
10/17/19	14768	29242 OFFICE MAX/OFFIC	75.89	0 World Languages 410 - Cla
10/17/19	14768	29242 OFFICE MAX/OFFIC	39.29	0 Zahir
08/20/19	14731	29242 OFFICE MAX/OFFIC	39.36	0 Zielke
08/20/19	14731	29242 OFFICE MAX/OFFIC	39.36	0 Zielke Supplies
10/17/19	14768	29243 OFFICEMAX/OFFICE	9.95	0 supplies for private day
09/26/19	14751	29254 EASIWAY SYSTEMS	183.00	0 Graphic Design course fee
09/26/19	14751	29256 B&H PHOTO MOTO	3996.00	0 Six Par replacements for

09/26/19	14751	29256 B&H PHOTO MOTO	3152.00	0 SixPAR fixtures
08/20/19	14731	29265 ALGY	535.15	0 color guard equipment
08/20/19	14731	29265 ALGY	456.25	0 Color guard equipment
10/17/19	14768	29265 ALGY	40.98	0 Color Guard gloves
10/17/19	14768	29271 SIGNWAREHOUSE.CO	369.91	0 Graphic design supplies -
10/17/19	14768	29293 AWL *PEARSON EDU	108.00	0 screening supplies for pr
10/17/19	14768	29293 AWL *PEARSON EDU	192.92	0 speech forms
08/20/19	14731	29293 AWL *PEARSON EDU	3418.48	0 Supplies for Speech at PP
11/01/19	156652	29304 ATHLETICO MANAGE	11457.72	0 OH ATH TRNR FALL'19
09/26/19	14751	29307 FRED J MILLER IN	859.04	0 Flag poles bolts
10/17/19	14768	29308 RIFTON EQUIPMENT	78.75	0 supplies for student
09/17/19	155657	29317 MELISSA D. DIVIT	40.00	0 REIM CLASSROOM SPL
08/14/19	155346	29328 SHAE HUNT	800.00	0 OHS COLOR GRD 6-8/19
10/25/19	156426	29334 JONATHAN RYAN	59.00	0 OEH S/B-FB 10/18/19
10/09/19	156095	29334 JONATHAN RYAN	59.00	0 OEH S/B-FB 9/30/19
11/05/19	156472	29334 JONATHAN RYAN	59.00	0 OHS S/B-FB 10/25/19
09/06/19	155550	29351 CHRISTOPHER PEAS	61.00	0 OEH F/B-SOCR 8/27/19
09/18/19	155817	29354 RENE GALVAN	65.00	0 OHS V/B-SOCR 9/10/19
07/30/19	155195	29358 GRUNDY COUNTY CL	11.00	0 NOTARY SZAMBELAN
09/26/19	14751	29365 RYONET	96.93	0 Graphic Design course fee
08/20/19	14731	29375 SMARTSIGN	72.34	0 New Sign for parking lot.
09/26/19	14751	29384 THE LINCOLN ELEC	151.46	0 CTEI Grant (RODRIGUEZ)Wel
09/26/19	14751	29384 THE LINCOLN ELEC	787.32	0 Perkins Grant (RODRIGUEZ)
10/17/19	14768	29385 ALRO STEEL CORPO	601.55	0 Steel Supplies for classe
10/17/19	14768	29385 ALRO STEEL CORPO	750.31	0 Steel supplies for Classe
10/17/19	14768	29385 ALRO STEEL CORPO	3584.78	0 Steel Supplies for Classe
09/17/19	155927	29419 THOMSON REUTERS-	-355.00	0 DUP PAYMENT0840223907
09/17/19	155927	29419 THOMSON REUTERS-	355.00	0 INFO CHARGES 8/19
09/17/19	155927	29419 THOMSON REUTERS-	355.00	0 INFORMATION SRV 7/19
10/15/19	156308	29419 THOMSON REUTERS-	355.00	0 INFORMATION SRV 9/19
10/09/19	156074	29426 KYLE HASTINGS	77.00	0 OEH V/B-FB 9/28/19
10/01/19	155972	29426 KYLE HASTINGS	77.00	0 OHS V/B-FB 9/28/19
11/04/19	156533	29428 JANETTE MAYA	225.00	0 ASHA DUES
09/17/19	155696	29428 JANETTE MAYA	38.70	0 REIM CLASSROOM SPL
11/04/19	156604	29454 CARL SANDBURG HI	225.00	0 OEH B-BOWL 12/14/19
11/04/19	156569	29454 CARL SANDBURG HI	225.00	0 OHS B-BOWL 12/14/19

08/20/19	14731	29492 IDENTICARD	148.00	0 Badge holders-200
09/26/19	14751	29492 IDENTICARD	148.00	0 Dist - Fob holders
10/17/19	14768	29505 SPIRIT HALLOWEEN	287.56	0 Haunted Prairie supplies
10/17/19	14768	29505 SPIRIT HALLOWEEN	81.14	0 Haunted Prairie supplies
09/26/19	14751	29510 GUITARCENTER.COM	465.47	0 Portable PA Monitor
08/20/19	14731	29519 UBER TECHNOLOGIE	12.77	0 This UBER transportation
08/20/19	14731	29519 UBER TECHNOLOGIE	14.42	0 This UBER transportation
08/20/19	14731	29519 UBER TECHNOLOGIE	63.89	0 This UBER transportation
08/20/19	14731	29519 UBER TECHNOLOGIE	5.00	0 This UBER transportation
08/20/19	14731	29519 UBER TECHNOLOGIE	27.06	0 Travel from hotel in MN t
08/20/19	14731	29519 UBER TECHNOLOGIE	4.37	0 Travel from hotel in MN t
08/20/19	14731	29519 UBER TECHNOLOGIE	10.57	0 Travel from IL airport to
08/20/19	14731	29519 UBER TECHNOLOGIE	52.89	0 Travel from IL airport to
08/20/19	14731	29519 UBER TECHNOLOGIE	54.10	0 Travel from MN airport to
08/20/19	14731	29519 UBER TECHNOLOGIE	5.60	0 Travel from MN airport to
08/20/19	14731	29519 UBER TECHNOLOGIE	10.82	0 Travel to airport for fli
08/20/19	14731	29519 UBER TECHNOLOGIE	22.41	0 Travel to airport for fli
10/17/19	14768	29522 ZORO TOOLS INC	57.20	0 20 - wall switch keys
09/26/19	14751	29537 WYNDHAM	372.72	0 hotel coaches futures
09/26/19	14751	29537 WYNDHAM	372.72	0 hotel coaches futures
10/17/19	156355	29569 JON BITNER	150.00	0 F-TANK MNT 9/1-10/31
09/26/19	14751	29585 NFHSNETWORK.COM	50.00	0 Fee for NFHS broadcasts f
08/20/19	14731	29585 NFHSNETWORK.COM	9.95	0 Monthly subscription for
10/17/19	14768	29585 NFHSNETWORK.COM	79.99	0 NFHS annual subscription
09/26/19	14751	29589 SAMUEL FRENCH IN	316.00	0 Drama materials. Check fo
09/17/19	155917	296 STEVENS CLEANERS	250.00	0 BE BAND UNIFORM CLEAN
10/17/19	14768	29625 ROBERT BROOKE &	218.81	0 100 - roller pins locker
10/17/19	14768	29633 AHWLLC	43.02	0 Oil filters for Grounds
11/05/19	156727	29689 YOUNG HEARTS FOR	9500.00	0 CARDIAC SCREENING
09/26/19	14751	297 JUNIOR LIBRARY G	88.00	0 books for LRC collection
10/17/19	14768	297 JUNIOR LIBRARY G	235.90	0 Library Books
08/14/19	155356	297 JUNIOR LIBRARY G	922.60	0 SPL LRC
09/26/19	14751	29714 VUE*COMPTIA MRKE	349.00	0 Training - Jessica H.
09/26/19	14751	29714 VUE*COMPTIA MRKE	499.00	0 Training - Security/Exam
08/20/19	14731	29714 VUE*COMPTIA MRKE	499.00	0 Training (Mike Lund)
09/26/19	14751	29714 VUE*COMPTIA MRKE	349.00	0 Training / Exam - Matt Jo

10/17/19	14768	29718 HILTON	210.93	0 Hotel Room Deposit for AV
10/17/19	14768	29718 HILTON	210.93	0 Hotel Room Deposit for AV
09/26/19	14751	29720 SALSA VERDE MEXI	122.80	0 BLT lunch for planning.
10/17/19	14768	29723 CAPSTONE	165.00	0 Split - LRC database - BH
10/17/19	14768	29723 CAPSTONE	900.00	0 Split - LRC database (84.
10/17/19	14768	29759 AMAZON.COM	59.99	0 #1002 - hard drive
10/17/19	14768	29759 AMAZON.COM	119.98	0 #1038 - hard drives
08/20/19	14731	29759 AMAZON.COM	504.43	0 10 - occupancy sensors
10/17/19	14768	29759 AMAZON.COM	161.09	0 10 - occupancy sensors
10/17/19	14768	29759 AMAZON.COM	48.60	0 10 - single-pole wall sw
10/17/19	14768	29759 AMAZON.COM	339.48	0 10 - wall switch occupanc
09/26/19	14751	29759 AMAZON.COM	41.98	0 12 - magnet hooks for han
10/17/19	14768	29759 AMAZON.COM	29.98	0 2 - 3.5 mm patch cables f
08/20/19	14731	29759 AMAZON.COM	359.98	0 2 - carpet fans
10/17/19	14768	29759 AMAZON.COM	13.44	0 2 - Graco filters for fie
10/17/19	14768	29759 AMAZON.COM	392.00	0 2 - hand driers
09/26/19	14751	29759 AMAZON.COM	330.00	0 2 - ignition modules for
10/17/19	14768	29759 AMAZON.COM	35.98	0 2 - iPad Mini Cases (SPED
09/26/19	14751	29759 AMAZON.COM	699.90	0 2 - Krowne hand sinks
09/26/19	14751	29759 AMAZON.COM	65.68	0 2 - micro switches for tr
10/17/19	14768	29759 AMAZON.COM	53.90	0 2 - remotes for dock area
09/26/19	14751	29759 AMAZON.COM	29.98	0 2 - rolls of tape for lab
10/17/19	14768	29759 AMAZON.COM	124.18	0 2 - Switchcraft 318 audio
10/17/19	14768	29759 AMAZON.COM	598.00	0 2 Flash Forge 3D Printers
09/26/19	14751	29759 AMAZON.COM	239.90	0 2 jagged edge glass fragm
09/26/19	14751	29759 AMAZON.COM	95.38	0 2 Projector Lamps
09/26/19	14751	29759 AMAZON.COM	82.60	0 2 student mailbox systems
10/17/19	14768	29759 AMAZON.COM	599.95	0 2012 - FLL Chromebooks x
10/17/19	14768	29759 AMAZON.COM	759.96	0 2012 - FLL Computers x4
10/17/19	14768	29759 AMAZON.COM	216.66	0 2012 - FLL Robot Parts (b
10/17/19	14768	29759 AMAZON.COM	20.97	0 2012 - FTC Robot Parts -
10/17/19	14768	29759 AMAZON.COM	6.89	0 2012 - FTC Robot Parts (c
10/17/19	14768	29759 AMAZON.COM	19.50	0 2012 - FTC Robot Parts (W
10/17/19	14768	29759 AMAZON.COM	53.15	0 2012 - OR Shop Storage (t
10/17/19	14768	29759 AMAZON.COM	20.88	0 2012 - OR Shop Supplies -
10/17/19	14768	29759 AMAZON.COM	311.70	0 2012 - OR Storage for Gea

10/17/19	14768	29759 AMAZON.COM	17.99	0 2012 - OR Traffic Safety
10/17/19	14768	29759 AMAZON.COM	115.00	0 2012 OR Shop Storage (wil
10/17/19	14768	29759 AMAZON.COM	492.41	0 2020 Reading Program Book
10/17/19	14768	29759 AMAZON.COM	7.89	0 2061-Craft Show Birthday
10/17/19	14768	29759 AMAZON.COM	6.99	0 2061-Craft Show Stickers
10/17/19	14768	29759 AMAZON.COM	13.86	0 2061-Craft Show Stickers
08/20/19	14731	29759 AMAZON.COM	7.50	0 2201 student council home
08/20/19	14731	29759 AMAZON.COM	49.97	0 2201 student council home
10/17/19	14768	29759 AMAZON.COM	123.02	0 2201 student council home
08/20/19	14731	29759 AMAZON.COM	209.53	0 25 - Cat 6 female ends
08/20/19	14731	29759 AMAZON.COM	135.00	0 25 - Leviton cat 6 female
09/26/19	14751	29759 AMAZON.COM	369.57	0 3 - 5 gallon pails of yel
08/20/19	14731	29759 AMAZON.COM	53.28	0 3 - water keys
10/17/19	14768	29759 AMAZON.COM	11.50	0 3.5 mm stereo jack for P
10/17/19	14768	29759 AMAZON.COM	15.00	0 3.5 mm to 2 RCA for Pixe
10/17/19	14768	29759 AMAZON.COM	26.88	0 4 - Graco filters for fil
08/20/19	14731	29759 AMAZON.COM	419.30	0 5 - Hunter sprinkler head
08/20/19	14731	29759 AMAZON.COM	39.00	0 5 - Taylor sample tube fo
10/17/19	14768	29759 AMAZON.COM	101.85	0 5th Grade Whiteboards for
08/20/19	14731	29759 AMAZON.COM	213.10	0 5x8 flags-5
10/17/19	14768	29759 AMAZON.COM	184.95	0 5x8 flags-5
10/17/19	14768	29759 AMAZON.COM	71.94	0 6 - cable pass through wa
08/20/19	14731	29759 AMAZON.COM	64.45	0 6' car chargers-usb type-
09/26/19	14751	29759 AMAZON.COM	371.52	0 6 copies of Making Conten
09/26/19	14751	29759 AMAZON.COM	13.79	0 AC quick couplers for ref
09/26/19	14751	29759 AMAZON.COM	90.89	0 Acrylic Sign Holders Bat
10/17/19	14768	29759 AMAZON.COM	29.90	0 Activity account reimburs
10/17/19	14768	29759 AMAZON.COM	307.96	0 Activity account reimburs
10/17/19	14768	29759 AMAZON.COM	15.40	0 Adapters for wiring of Pi
08/20/19	14731	29759 AMAZON.COM	74.93	0 Additional materials for
08/20/19	14731	29759 AMAZON.COM	88.77	0 Administrative office sup
10/17/19	14768	29759 AMAZON.COM	29.98	0 Administrative office sup
10/17/19	14768	29759 AMAZON.COM	19.98	0 Amazon - (2) 8 packs of l
09/26/19	14751	29759 AMAZON.COM	10.14	0 Amazon - 2 Hamlet films f
10/17/19	14768	29759 AMAZON.COM	15.56	0 Amazon - calendar for Ren
10/17/19	14768	29759 AMAZON.COM	39.98	0 Amazon - purchase of cabl

10/17/19	14768	29759 AMAZON.COM	3.49	0 Amazon - Student Driver C
09/26/19	14751	29759 AMAZON.COM	-12.25	0 Amazon tax credit 07/2019
09/26/19	14751	29759 AMAZON.COM	-1.84	0 Amazon tax credit purchas
09/26/19	14751	29759 AMAZON.COM	-12.88	0 Amazon tax credit purchas
09/26/19	14751	29759 AMAZON.COM	-12.88	0 Amazon tax credit purchas
09/26/19	14751	29759 AMAZON.COM	18.68	0 Ambassador Supplies
10/17/19	14768	29759 AMAZON.COM	169.92	0 AMZ- Art Supplies - Biale
09/26/19	14751	29759 AMAZON.COM	17.70	0 AMZ- Calendar (expecting
09/26/19	14751	29759 AMAZON.COM	57.70	0 AMZ- Chromebook cords
10/17/19	14768	29759 AMAZON.COM	9.33	0 AMZ- Crisis Box Supplies-
10/17/19	14768	29759 AMAZON.COM	40.61	0 AMZ- Crisis Box Supplies-
10/17/19	14768	29759 AMAZON.COM	69.95	0 AMZ- Ear Buds - Welch
10/17/19	14768	29759 AMAZON.COM	39.99	0 AMZ- Earbuds for Students
08/20/19	14731	29759 AMAZON.COM	63.60	0 AMZ- Front office Beautif
08/20/19	14731	29759 AMAZON.COM	131.07	0 AMZ- Front Office Beautif
08/20/19	14731	29759 AMAZON.COM	102.41	0 AMZ- Gen Office Supplies
08/20/19	14731	29759 AMAZON.COM	81.16	0 AMZ- Microphones for Choi
10/17/19	14768	29759 AMAZON.COM	13.36	0 AMZ- Padlocks- Calabrese
08/20/19	14731	29759 AMAZON.COM	-139.94	0 AMZ- Reimb for returned i
08/20/19	14731	29759 AMAZON.COM	81.16	0 AMZ-Microphones for Choir
09/26/19	14751	29759 AMAZON.COM	43.76	0 AP Physics 1
10/17/19	14768	29759 AMAZON.COM	29.46	0 AP Seminar textbook
09/26/19	14751	29759 AMAZON.COM	1322.96	0 APE for TC
09/26/19	14751	29759 AMAZON.COM	767.44	0 APE for TC
09/26/19	14751	29759 AMAZON.COM	444.49	0 APE for TC
09/26/19	14751	29759 AMAZON.COM	-444.49	0 APE out of stock item
09/26/19	14751	29759 AMAZON.COM	139.98	0 APE supplies for TC
10/17/19	14768	29759 AMAZON.COM	8.69	0 APEs Supplies
10/17/19	14768	29759 AMAZON.COM	21.53	0 APEs Supplies
10/17/19	14768	29759 AMAZON.COM	21.36	0 APEs Supplies
10/17/19	14768	29759 AMAZON.COM	21.37	0 APEs Supplies
10/17/19	14768	29759 AMAZON.COM	21.37	0 APEs Supplies
10/17/19	14768	29759 AMAZON.COM	16.16	0 APEs Supplies
10/17/19	14768	29759 AMAZON.COM	117.48	0 APEs Supplies
10/17/19	14768	29759 AMAZON.COM	13.92	0 Art Room Supplies
10/17/19	14768	29759 AMAZON.COM	10.04	0 Art Room Supplies - Reimb

10/17/19	14768	29759 AMAZON.COM	39.40	0 Art Room Supplies - Reimb
10/17/19	14768	29759 AMAZON.COM	38.65	0 Art Room Supplies - Reimb
10/17/19	14768	29759 AMAZON.COM	23.98	0 Art supplies for SPED stu
10/17/19	14768	29759 AMAZON.COM	64.02	0 Assorted ring spade but
09/26/19	14751	29759 AMAZON.COM	69.99	0 at
08/20/19	14731	29759 AMAZON.COM	97.99	0 AT supplies
09/26/19	14751	29759 AMAZON.COM	78.90	0 AT Supplies
10/17/19	14768	29759 AMAZON.COM	349.23	0 AT supplies
10/17/19	14768	29759 AMAZON.COM	54.60	0 at supplies
10/17/19	14768	29759 AMAZON.COM	19.22	0 at supplies
10/17/19	14768	29759 AMAZON.COM	12.59	0 AT supplies
10/17/19	14768	29759 AMAZON.COM	13.99	0 AT supplies
10/17/19	14768	29759 AMAZON.COM	30.66	0 at supplies
10/17/19	14768	29759 AMAZON.COM	21.97	0 at supplies
10/17/19	14768	29759 AMAZON.COM	53.96	0 Athletic Field Spray Pain
09/26/19	14751	29759 AMAZON.COM	13.88	0 Athletic office supplies.
10/17/19	14768	29759 AMAZON.COM	15.98	0 Athletic Score Books
09/26/19	14751	29759 AMAZON.COM	38.99	0 Athletic supplies
09/26/19	14751	29759 AMAZON.COM	109.37	0 Athletic supplies
10/17/19	14768	29759 AMAZON.COM	50.42	0 Athletics Score Books
10/17/19	14768	29759 AMAZON.COM	40.92	0 Athletics Score Books
08/20/19	14731	29759 AMAZON.COM	298.11	0 automatic faucet parts
10/17/19	14768	29759 AMAZON.COM	68.93	0 AVID poster hanging rails
08/20/19	14731	29759 AMAZON.COM	27.96	0 Backpack tags
08/20/19	14731	29759 AMAZON.COM	55.92	0 Backpack tags
10/17/19	14768	29759 AMAZON.COM	77.00	0 Badminton supplies
10/17/19	14768	29759 AMAZON.COM	120.00	0 Badminton supplies
09/26/19	14751	29759 AMAZON.COM	104.02	0 Badminton supplies.
09/26/19	14751	29759 AMAZON.COM	4.99	0 Ball pump needles
09/26/19	14751	29759 AMAZON.COM	14.45	0 Balloons for Chemistry
08/20/19	14731	29759 AMAZON.COM	19.56	0 batteries
09/26/19	14751	29759 AMAZON.COM	6.48	0 Batteries
09/26/19	14751	29759 AMAZON.COM	5.00	0 Batteries for reading roo
08/20/19	14731	29759 AMAZON.COM	8.43	0 batteries supplies
10/17/19	14768	29759 AMAZON.COM	101.04	0 Bean Bag Chairs for senso
10/17/19	14768	29759 AMAZON.COM	45.87	0 Bean Bag chairs for the s

09/26/19	14751	29759 AMAZON.COM	56.59	0 beginning of year supplie
10/17/19	14768	29759 AMAZON.COM	16.99	0 binder/journal refill ins
09/26/19	14751	29759 AMAZON.COM	39.98	0 Bins for Chem/Phys organi
09/26/19	14751	29759 AMAZON.COM	36.94	0 bins for Music room
09/26/19	14751	29759 AMAZON.COM	32.94	0 Biology Supplies
09/26/19	14751	29759 AMAZON.COM	8.40	0 Blank toggle for wall swi
10/17/19	14768	29759 AMAZON.COM	31.74	0 blocks for instructional
09/26/19	14751	29759 AMAZON.COM	28.77	0 Bone cutting shears for A
10/17/19	14768	29759 AMAZON.COM	28.26	0 book
08/20/19	14731	29759 AMAZON.COM	18.97	0 book for AP required read
08/20/19	14731	29759 AMAZON.COM	11.62	0 Book for Dr. Sparlin - E
10/17/19	14768	29759 AMAZON.COM	43.68	0 Book for Lit specialist
10/17/19	14768	29759 AMAZON.COM	197.34	0 book study w/staff - Help
10/17/19	14768	29759 AMAZON.COM	163.67	0 books
09/26/19	14751	29759 AMAZON.COM	87.03	0 Books
10/17/19	14768	29759 AMAZON.COM	36.90	0 Books
10/17/19	14768	29759 AMAZON.COM	21.65	0 Books - Casey O'Connell
10/17/19	14768	29759 AMAZON.COM	91.79	0 Books - LRC - Paid with H
09/26/19	14751	29759 AMAZON.COM	43.71	0 Books - Mindfulness
09/26/19	14751	29759 AMAZON.COM	23.51	0 Books - Mindfulness
09/26/19	14751	29759 AMAZON.COM	246.84	0 books for book study/club
10/17/19	14768	29759 AMAZON.COM	75.60	0 Books for Lit specialist
09/26/19	14751	29759 AMAZON.COM	34.58	0 Books for LRC
09/26/19	14751	29759 AMAZON.COM	12.99	0 Books for LRC
09/26/19	14751	29759 AMAZON.COM	15.39	0 books for LRC collection
09/26/19	14751	29759 AMAZON.COM	379.23	0 books for LRC collection
10/17/19	14768	29759 AMAZON.COM	5.22	0 Books for OE LRC
10/17/19	14768	29759 AMAZON.COM	48.45	0 books for social workers
09/26/19	14751	29759 AMAZON.COM	129.90	0 Books for teachers
08/20/19	14731	29759 AMAZON.COM	160.02	0 BOY instructional supplie
08/20/19	14731	29759 AMAZON.COM	68.41	0 BOY staff instructional s
09/26/19	14751	29759 AMAZON.COM	23.97	0 boys soccer supplies
09/26/19	14751	29759 AMAZON.COM	48.98	0 boys soccer supplies
09/26/19	14751	29759 AMAZON.COM	135.44	0 boys soccer supplies
10/17/19	14768	29759 AMAZON.COM	69.93	0 brain teaser puzzles -stu
08/20/19	14731	29759 AMAZON.COM	130.02	0 Brother Labels 1/2 (Chro

09/26/19	14751	29759 AMAZON.COM	27.80	0 Building classroom Emerge
10/17/19	14768	29759 AMAZON.COM	71.25	0 Building office supplies
08/20/19	14731	29759 AMAZON.COM	216.73	0 Building supplies - Offic
08/20/19	14731	29759 AMAZON.COM	15.83	0 Building Supplies - Offic
10/17/19	14768	29759 AMAZON.COM	204.27	0 Building supply [Darnell]
10/17/19	14768	29759 AMAZON.COM	120.73	0 Cabinet to mount Pixelott
09/26/19	14751	29759 AMAZON.COM	59.99	0 Cable ramps for the PAC.
09/26/19	14751	29759 AMAZON.COM	27.99	0 Calm down room -carpet (s
09/26/19	14751	29759 AMAZON.COM	7.85	0 Calm down room supplies -
10/17/19	14768	29759 AMAZON.COM	82.00	0 calm down room supplies _
09/26/19	14751	29759 AMAZON.COM	216.20	0 Calm down room supplies-s
10/17/19	14768	29759 AMAZON.COM	35.98	0 Cardboard Sheet for ESS
09/26/19	14751	29759 AMAZON.COM	155.52	0 Carpet cable cover and PA
09/26/19	14751	29759 AMAZON.COM	118.00	0 Carpet cable ramp for PAC
09/26/19	14751	29759 AMAZON.COM	382.46	0 carpet for classroom
09/26/19	14751	29759 AMAZON.COM	259.98	0 cart for library books fo
10/17/19	14768	29759 AMAZON.COM	129.99	0 Cart to lock up phones
09/26/19	14751	29759 AMAZON.COM	10.18	0 Cash Receipt Book
08/20/19	14731	29759 AMAZON.COM	1730.40	0 Chairs for community room
09/26/19	14751	29759 AMAZON.COM	95.98	0 Chairs for physics lab ta
08/20/19	14731	29759 AMAZON.COM	279.96	0 Chairs for the principal'
09/26/19	14751	29759 AMAZON.COM	9.98	0 Cheesecloth for AP Bio
09/26/19	14751	29759 AMAZON.COM	191.22	0 Chromebook Adapters
09/26/19	14751	29759 AMAZON.COM	25.69	0 Clamp for pipe repair in
09/26/19	14751	29759 AMAZON.COM	10.45	0 Classroom Fidgets
08/20/19	14731	29759 AMAZON.COM	157.61	0 classroom incentives
08/20/19	14731	29759 AMAZON.COM	23.94	0 classroom incentives
10/17/19	14768	29759 AMAZON.COM	5.08	0 Classroom items - LC
09/26/19	14751	29759 AMAZON.COM	21.30	0 Classroom supplies
09/26/19	14751	29759 AMAZON.COM	18.99	0 Classroom supplies
09/26/19	14751	29759 AMAZON.COM	16.98	0 Classroom supplies
09/26/19	14751	29759 AMAZON.COM	15.99	0 Classroom supplies
09/26/19	14751	29759 AMAZON.COM	13.99	0 Classroom supplies
09/26/19	14751	29759 AMAZON.COM	8.24	0 Classroom supplies
09/26/19	14751	29759 AMAZON.COM	27.86	0 Classroom supplies
09/26/19	14751	29759 AMAZON.COM	23.98	0 Classroom supplies

09/26/19	14751	29759 AMAZON.COM	41.28	0 Classroom supplies
09/26/19	14751	29759 AMAZON.COM	65.12	0 Classroom supplies
09/26/19	14751	29759 AMAZON.COM	75.00	0 Classroom supplies
09/26/19	14751	29759 AMAZON.COM	90.99	0 Classroom supplies
10/17/19	14768	29759 AMAZON.COM	28.00	0 Classroom Supplies
08/20/19	14731	29759 AMAZON.COM	16.17	0 Classroom supplies
08/20/19	14731	29759 AMAZON.COM	44.97	0 Classroom supplies
08/20/19	14731	29759 AMAZON.COM	53.85	0 Classroom supplies
08/20/19	14731	29759 AMAZON.COM	76.77	0 Classroom supplies
09/26/19	14751	29759 AMAZON.COM	11.98	0 Classroom Supplies - LC
09/26/19	14751	29759 AMAZON.COM	23.02	0 Classroom Supply for AVID
09/26/19	14751	29759 AMAZON.COM	22.40	0 Classrooom Supplies - LC
09/26/19	14751	29759 AMAZON.COM	-45.59	0 coding not done-KD
08/20/19	14731	29759 AMAZON.COM	73.95	0 College pennant set for m
08/20/19	14731	29759 AMAZON.COM	18.99	0 Conference Room Poster
09/26/19	14751	29759 AMAZON.COM	8.09	0 Conference Room Supplies
09/26/19	14751	29759 AMAZON.COM	65.97	0 Conference room supplies
10/17/19	14768	29759 AMAZON.COM	155.24	0 Consumable Auto Shop Mate
10/17/19	14768	29759 AMAZON.COM	211.84	0 Consumable Auto Shop Mate
10/17/19	14768	29759 AMAZON.COM	324.00	0 Consumable Auto Shop Mate
10/17/19	14768	29759 AMAZON.COM	86.40	0 Consumable Auto Shop Mate
10/17/19	14768	29759 AMAZON.COM	568.53	0 Consumable Auto Shop Mate
09/26/19	14751	29759 AMAZON.COM	-9.99	0 Credit (Item returned) Wr
09/26/19	14751	29759 AMAZON.COM	-24.80	0 Credit for broken item
10/17/19	14768	29759 AMAZON.COM	7.87	0 crossing guard vest
10/17/19	14768	29759 AMAZON.COM	30.01	0 CTEI Grant (SCHARBERT) Re
10/17/19	14768	29759 AMAZON.COM	19.62	0 Culinary Arts Supplies -
09/26/19	14751	29759 AMAZON.COM	104.25	0 Cut off wheels for grinde
08/20/19	14731	29759 AMAZON.COM	13.29	0 Dakota OBNA-5 bomb/car od
10/17/19	14768	29759 AMAZON.COM	-328.48	0 damaged in shipping
10/17/19	14768	29759 AMAZON.COM	47.84	0 Dance team supplies - re-
10/17/19	14768	29759 AMAZON.COM	57.01	0 day planners pencils ex
10/17/19	14768	29759 AMAZON.COM	10.70	0 Dean's Dept office supply
10/17/19	14768	29759 AMAZON.COM	25.50	0 Deans Office- outlet cove
08/20/19	14731	29759 AMAZON.COM	39.68	0 deodorizing granules
08/20/19	14731	29759 AMAZON.COM	14.69	0 desk organizers

09/26/19	14751	29759 AMAZON.COM	63.96	0 dhh
09/26/19	14751	29759 AMAZON.COM	33.95	0 DHH
10/17/19	14768	29759 AMAZON.COM	49.00	0 Direct English 4 - No Fea
10/17/19	14768	29759 AMAZON.COM	34.90	0 Direct Modern World Histo
09/26/19	14751	29759 AMAZON.COM	31.00	0 Disposable mouthpieces fo
09/26/19	14751	29759 AMAZON.COM	36.45	0 Disposable pipettes for C
09/26/19	14751	29759 AMAZON.COM	47.45	0 Dist - Hose Y-connectors
09/26/19	14751	29759 AMAZON.COM	58.75	0 Dist - Y connector split
09/26/19	14751	29759 AMAZON.COM	82.23	0 drinking fountain part
10/17/19	14768	29759 AMAZON.COM	5.07	0 dry erase board eraser
08/20/19	14731	29759 AMAZON.COM	95.30	0 Dry Erase Markers
08/20/19	14731	29759 AMAZON.COM	36.78	0 Durable White Cover Up La
09/26/19	14751	29759 AMAZON.COM	102.53	0 DVI to HDMI Cables / Lapt
10/17/19	14768	29759 AMAZON.COM	104.99	0 DYMO Label Maker (CH)
10/17/19	14768	29759 AMAZON.COM	128.52	0 DYMO Label Maker (IT/DAC)
09/26/19	14751	29759 AMAZON.COM	44.98	0 Ear Thermometer
09/26/19	14751	29759 AMAZON.COM	44.86	0 Ear Thermometer
09/26/19	14751	29759 AMAZON.COM	209.40	0 EL materials
10/17/19	14768	29759 AMAZON.COM	32.20	0 electromagnet for door
09/26/19	14751	29759 AMAZON.COM	5.71	0 Elem Classroom Incentives
09/26/19	14751	29759 AMAZON.COM	141.20	0 Elem Classroom Incentives
10/17/19	14768	29759 AMAZON.COM	19.98	0 Elementary Classroom Sens
10/17/19	14768	29759 AMAZON.COM	36.16	0 Elementary educational cu
09/26/19	14751	29759 AMAZON.COM	22.98	0 Empowering Learners Throu
10/17/19	14768	29759 AMAZON.COM	44.95	0 EPSON Projector Remotes (
09/26/19	14751	29759 AMAZON.COM	70.67	0 Equipment/basketball-socc
08/20/19	14731	29759 AMAZON.COM	12.12	0 eraser refills
08/20/19	14731	29759 AMAZON.COM	51.34	0 EVA Office Supplies
10/17/19	14768	29759 AMAZON.COM	9.99	0 Extension cord
09/26/19	14751	29759 AMAZON.COM	62.99	0 Eye model #2 for HBS
09/26/19	14751	29759 AMAZON.COM	114.26	0 fc ISP
09/26/19	14751	29759 AMAZON.COM	114.26	0 fc isp
09/26/19	14751	29759 AMAZON.COM	64.48	0 Fidget Items for Lunch
08/20/19	14731	29759 AMAZON.COM	195.36	0 fidgets
08/20/19	14731	29759 AMAZON.COM	107.40	0 fidgets
10/17/19	14768	29759 AMAZON.COM	135.75	0 First aide kit general pu

08/20/19	14731	29759 AMAZON.COM	69.80	0 First day of school suppl
08/20/19	14731	29759 AMAZON.COM	18.99	0 fish tape rods for pullin
08/20/19	14731	29759 AMAZON.COM	92.75	0 Fitness poster - PE/ Heal
08/20/19	14731	29759 AMAZON.COM	30.63	0 Flag pole hooks-3
10/17/19	14768	29759 AMAZON.COM	190.00	0 Flagpole rope
10/17/19	14768	29759 AMAZON.COM	195.45	0 Fluke multimeter to repla
10/17/19	14768	29759 AMAZON.COM	54.21	0 Foam board for ESS
10/17/19	14768	29759 AMAZON.COM	77.70	0 Food Drive - Crosstown Co
09/26/19	14751	29759 AMAZON.COM	24.99	0 football ipad case
09/26/19	14751	29759 AMAZON.COM	15.99	0 football sd card
08/20/19	14731	29759 AMAZON.COM	33.47	0 Frames for AVID Poster
08/20/19	14731	29759 AMAZON.COM	124.03	0 Frames for he Conference
08/20/19	14731	29759 AMAZON.COM	75.00	0 FRAUD - Amazon is investi
08/20/19	14731	29759 AMAZON.COM	25.79	0 front office supplies
08/20/19	14731	29759 AMAZON.COM	110.88	0 front office supplies-BOY
08/20/19	14731	29759 AMAZON.COM	62.60	0 FY 2020: Purchase of 2 c
08/20/19	14731	29759 AMAZON.COM	3098.70	0 FY 2020: Purchase of Kal
10/17/19	14768	29759 AMAZON.COM	11.75	0 Gel pens
09/26/19	14751	29759 AMAZON.COM	436.49	0 General office supplies
08/20/19	14731	29759 AMAZON.COM	45.95	0 General purpose gloves fo
10/17/19	14768	29759 AMAZON.COM	74.99	0 Globe for OE LRC
10/17/19	14768	29759 AMAZON.COM	38.43	0 Globe for OE LRC
10/17/19	14768	29759 AMAZON.COM	28.52	0 Green Village Supllies
10/17/19	14768	29759 AMAZON.COM	21.38	0 Green Village Supplies
10/17/19	14768	29759 AMAZON.COM	24.56	0 Green Village Supplies
10/17/19	14768	29759 AMAZON.COM	12.99	0 Green Village Supplies
10/17/19	14768	29759 AMAZON.COM	11.99	0 Green Village Supplies
10/17/19	14768	29759 AMAZON.COM	11.49	0 Green Village Supplies
10/17/19	14768	29759 AMAZON.COM	8.52	0 Green Village Supplies
10/17/19	14768	29759 AMAZON.COM	3.79	0 Green Village Supplies
08/20/19	14731	29759 AMAZON.COM	54.08	0 Greenlee pulling sticks
09/26/19	14751	29759 AMAZON.COM	259.60	0 groceries
10/17/19	14768	29759 AMAZON.COM	144.48	0 GX35 Motor 4 stroke engi
10/17/19	14768	29759 AMAZON.COM	34.62	0 Halogen Lamp - Lang/Kurka
10/17/19	14768	29759 AMAZON.COM	32.20	0 Happy Birthday pencils
08/20/19	14731	29759 AMAZON.COM	200.16	0 hard drive flash drive

10/17/19	14768	29759 AMAZON.COM	32.15	0 Hardware needed to instal
10/17/19	14768	29759 AMAZON.COM	106.20	0 Haunted Prairie - Miniatu
09/26/19	14751	29759 AMAZON.COM	12.99	0 hdmi cable
09/26/19	14751	29759 AMAZON.COM	59.08	0 HDMI cable for G-145
09/26/19	14751	29759 AMAZON.COM	29.99	0 HDMI cable for PE project
10/17/19	14768	29759 AMAZON.COM	39.89	0 HDMI Cables
10/17/19	14768	29759 AMAZON.COM	198.97	0 HDMI cables for presentat
10/17/19	14768	29759 AMAZON.COM	156.50	0 High school curriculum ma
08/20/19	14731	29759 AMAZON.COM	42.75	0 High-speed USB 3.0 cable
09/26/19	14751	29759 AMAZON.COM	89.97	0 Hm stars
09/26/19	14751	29759 AMAZON.COM	199.29	0 Honors Chemistry
09/26/19	14751	29759 AMAZON.COM	14.97	0 Honors EDD Supplies
10/17/19	14768	29759 AMAZON.COM	23.50	0 Honors EDD Supplies
10/17/19	14768	29759 AMAZON.COM	28.48	0 Honors EDD Supplies
09/26/19	14751	29759 AMAZON.COM	30.16	0 hooks
09/26/19	14751	29759 AMAZON.COM	119.99	0 Hooks for AVID Pennants
09/26/19	14751	29759 AMAZON.COM	24.87	0 hs
09/26/19	14751	29759 AMAZON.COM	11.12	0 HS stars
09/26/19	14751	29759 AMAZON.COM	24.87	0 HS Stars
10/17/19	14768	29759 AMAZON.COM	59.85	0 IAR Materials for 4th gra
08/20/19	14731	29759 AMAZON.COM	30.67	0 Ice machine cleaner
08/20/19	14731	29759 AMAZON.COM	84.00	0 Infared thermometer to re
09/26/19	14751	29759 AMAZON.COM	39.98	0 items for classrooms
09/26/19	14751	29759 AMAZON.COM	42.72	0 items for classrooms
09/26/19	14751	29759 AMAZON.COM	171.00	0 items for new classroom
09/26/19	14751	29759 AMAZON.COM	29.53	0 Items for Staff meeting -
10/17/19	14768	29759 AMAZON.COM	16.81	0 Keys for Chromebook carts
08/20/19	14731	29759 AMAZON.COM	44.36	0 Klien bull pin punch.
10/17/19	14768	29759 AMAZON.COM	289.90	0 Knives for FACS
10/17/19	14768	29759 AMAZON.COM	59.37	0 Kraft paper roll for buil
09/26/19	14751	29759 AMAZON.COM	88.62	0 kraft paper rolls for bui
09/26/19	14751	29759 AMAZON.COM	93.87	0 Kraft paper rolls for bui
09/26/19	14751	29759 AMAZON.COM	86.74	0 kraft paper rolls for bui
09/26/19	14751	29759 AMAZON.COM	65.56	0 Kraft paper rolls for bui
10/17/19	14768	29759 AMAZON.COM	148.54	0 Kraft paper rolls for bui
10/17/19	14768	29759 AMAZON.COM	34.98	0 Lab Supplies

09/26/19	14751	29759 AMAZON.COM	189.28	0 Laminating film
09/26/19	14751	29759 AMAZON.COM	131.12	0 Laminating film - buildin
10/17/19	14768	29759 AMAZON.COM	24.33	0 laminating paper pouches
08/20/19	14731	29759 AMAZON.COM	41.98	0 Laminating Pouches
09/26/19	14751	29759 AMAZON.COM	19.99	0 Large Dept calendar
08/20/19	14731	29759 AMAZON.COM	104.60	0 Leadership Retreat - Deco
08/20/19	14731	29759 AMAZON.COM	24.99	0 Leadership Retreat - Lego
08/20/19	14731	29759 AMAZON.COM	492.60	0 Leviton Cable Management
08/20/19	14731	29759 AMAZON.COM	492.60	0 Leviton Cable Management
10/17/19	14768	29759 AMAZON.COM	14.99	0 Library Book
10/17/19	14768	29759 AMAZON.COM	10.29	0 Library Book
09/26/19	14751	29759 AMAZON.COM	30.78	0 Library Books
09/26/19	14751	29759 AMAZON.COM	53.12	0 Library Books
09/26/19	14751	29759 AMAZON.COM	75.08	0 Library Books
09/26/19	14751	29759 AMAZON.COM	20.38	0 Library Books
09/26/19	14751	29759 AMAZON.COM	20.36	0 Library Books
09/26/19	14751	29759 AMAZON.COM	10.91	0 Library Books
10/17/19	14768	29759 AMAZON.COM	162.71	0 Library Books
10/17/19	14768	29759 AMAZON.COM	107.23	0 Liftmaster 412HM Receiver
10/17/19	14768	29759 AMAZON.COM	17.99	0 Lightning adapter for sco
08/20/19	14731	29759 AMAZON.COM	9.89	0 loose leaf binder rings
10/17/19	14768	29759 AMAZON.COM	9.67	0 LRC Books - Paid from HM
10/17/19	14768	29759 AMAZON.COM	41.45	0 LRC Books - Paid from HM
10/17/19	14768	29759 AMAZON.COM	27.99	0 LRC Books - Paid from HM
10/17/19	14768	29759 AMAZON.COM	23.49	0 LRC Books - Paid from HM
10/17/19	14768	29759 AMAZON.COM	10.61	0 LRC Supplies
10/17/19	14768	29759 AMAZON.COM	7.99	0 LRC Supplies
08/20/19	14731	29759 AMAZON.COM	45.84	0 LRC Supplies
08/20/19	14731	29759 AMAZON.COM	149.98	0 LRC Supplies
09/26/19	14751	29759 AMAZON.COM	328.48	0 LSP OE
09/26/19	14751	29759 AMAZON.COM	105.51	0 LSP plank
09/26/19	14751	29759 AMAZON.COM	37.90	0 LSP Plank
09/26/19	14751	29759 AMAZON.COM	40.00	0 lunch cart - new section
09/26/19	14751	29759 AMAZON.COM	80.00	0 Lunch carts
09/26/19	14751	29759 AMAZON.COM	25.44	0 Lunch envelopes
09/26/19	14751	29759 AMAZON.COM	13.98	0 Lunch Fidget Items

08/20/19	14731	29759 AMAZON.COM	27.98	0 magazine holder
09/26/19	14751	29759 AMAZON.COM	87.27	0 Magnets pipe connector
08/20/19	14731	29759 AMAZON.COM	13.98	0 Magnets for theatrical us
08/20/19	14731	29759 AMAZON.COM	15.58	0 Magnets for theatrical us
09/26/19	14751	29759 AMAZON.COM	17.90	0 Main Office - holder for
10/17/19	14768	29759 AMAZON.COM	104.71	0 Main Office microwave
10/17/19	14768	29759 AMAZON.COM	16.99	0 Main office stapler
09/26/19	14751	29759 AMAZON.COM	29.88	0 Manfrotto super clamp
09/26/19	14751	29759 AMAZON.COM	40.87	0 Manfrotto super clamp and
09/26/19	14751	29759 AMAZON.COM	5.99	0 Manfrotto wing nut for su
09/26/19	14751	29759 AMAZON.COM	80.49	0 Marquee lettering for PAC
08/20/19	14731	29759 AMAZON.COM	41.94	0 Materials purchased to su
10/17/19	14768	29759 AMAZON.COM	27.46	0 Math Dept classroom/offic
08/20/19	14731	29759 AMAZON.COM	17.11	0 Mathematical Mindsets book
10/17/19	14768	29759 AMAZON.COM	39.95	0 MaxShield Case (OHS)
10/17/19	14768	29759 AMAZON.COM	102.25	0 Microwave for 110 Science
09/26/19	14751	29759 AMAZON.COM	59.64	0 Mindfulness - Ed Perry &
09/26/19	14751	29759 AMAZON.COM	410.20	0 Mindfulness Curriculum
09/26/19	14751	29759 AMAZON.COM	7.77	0 Mini-calendar
09/26/19	14751	29759 AMAZON.COM	129.75	0 Misc. Cords/cables
09/26/19	14751	29759 AMAZON.COM	12.99	0 Miscellaneous items for T
10/17/19	14768	29759 AMAZON.COM	74.82	0 Miscellaneous items for T
09/26/19	14751	29759 AMAZON.COM	218.45	0 mobile book truck for tra
09/26/19	14751	29759 AMAZON.COM	9.75	0 Multicolored cones
09/26/19	14751	29759 AMAZON.COM	81.40	0 multicultural crayons for
09/26/19	14751	29759 AMAZON.COM	936.42	0 Multiple lab supplies for
09/26/19	14751	29759 AMAZON.COM	662.98	0 Music Classroom Supplies
09/26/19	14751	29759 AMAZON.COM	49.98	0 Music Classroom Supplies
10/17/19	14768	29759 AMAZON.COM	55.97	0 Music Item for Therapy -
09/26/19	14751	29759 AMAZON.COM	15.45	0 Music supplies
09/26/19	14751	29759 AMAZON.COM	24.80	0 Music Therapy Item (subse
08/20/19	14731	29759 AMAZON.COM	85.25	0 New carb for grounds wate
10/17/19	14768	29759 AMAZON.COM	10.88	0 new teacher supplies allo
10/17/19	14768	29759 AMAZON.COM	32.13	0 new teacher supplies allo
09/26/19	14751	29759 AMAZON.COM	36.24	0 new teacher supplies-Ocho
09/26/19	14751	29759 AMAZON.COM	219.95	0 Nitrile gloves for all li

10/17/19	14768	29759 AMAZON.COM	17.08	0 Nurse Dept office and stu
10/17/19	14768	29759 AMAZON.COM	14.99	0 Nurse Dept office supply
09/26/19	14751	29759 AMAZON.COM	184.10	0 OE LSP
10/17/19	14768	29759 AMAZON.COM	164.60	0 OFEE
10/17/19	14768	29759 AMAZON.COM	9.62	0 OFEE
10/17/19	14768	29759 AMAZON.COM	6.36	0 OFEE
10/17/19	14768	29759 AMAZON.COM	12.94	0 OFEE
10/17/19	14768	29759 AMAZON.COM	152.99	0 Office chair
08/20/19	14731	29759 AMAZON.COM	16.59	0 office clock-maintenance
08/20/19	14731	29759 AMAZON.COM	28.14	0 Office Equipment/Supplies
08/20/19	14731	29759 AMAZON.COM	43.72	0 Office Equipment/Supplie
10/17/19	14768	29759 AMAZON.COM	40.99	0 Office Heater
08/20/19	14731	29759 AMAZON.COM	308.46	0 Office Supplies
10/17/19	14768	29759 AMAZON.COM	11.35	0 Office Supplies
09/26/19	14751	29759 AMAZON.COM	5.00	0 Office supplies
09/26/19	14751	29759 AMAZON.COM	270.68	0 Office supplies
09/26/19	14751	29759 AMAZON.COM	9.99	0 Office Supplies
09/26/19	14751	29759 AMAZON.COM	14.95	0 Office supplies
09/26/19	14751	29759 AMAZON.COM	18.97	0 Office supplies
09/26/19	14751	29759 AMAZON.COM	20.76	0 Office supplies
09/26/19	14751	29759 AMAZON.COM	61.95	0 Office supplies
09/26/19	14751	29759 AMAZON.COM	66.50	0 Office supplies
09/26/19	14751	29759 AMAZON.COM	26.91	0 Office supplies
10/17/19	14768	29759 AMAZON.COM	70.57	0 Office supplies
10/17/19	14768	29759 AMAZON.COM	43.85	0 Office supplies
10/17/19	14768	29759 AMAZON.COM	64.56	0 Office supplies
09/26/19	14751	29759 AMAZON.COM	15.95	0 Office Supplies
09/26/19	14751	29759 AMAZON.COM	83.58	0 Office Supplies
09/26/19	14751	29759 AMAZON.COM	144.18	0 Office Supplies
10/17/19	14768	29759 AMAZON.COM	62.64	0 Office Supplies
10/17/19	14768	29759 AMAZON.COM	29.98	0 Office Supplies
10/17/19	14768	29759 AMAZON.COM	23.98	0 Office Supplies
10/17/19	14768	29759 AMAZON.COM	17.57	0 Office Supplies
08/20/19	14731	29759 AMAZON.COM	59.39	0 Office Supplies / Gauge F
09/26/19	14751	29759 AMAZON.COM	109.32	0 Office Supplies/Labeling
08/20/19	14731	29759 AMAZON.COM	21.51	0 office supplies-adhesive

09/26/19	14751	29759 AMAZON.COM	598.00	0 Office Supply Shredder
10/17/19	14768	29759 AMAZON.COM	29.95	0 One Strange Rock DVD Set
08/20/19	14731	29759 AMAZON.COM	84.99	0 OP office supplies
10/17/19	14768	29759 AMAZON.COM	63.90	0 ot supplies
10/17/19	14768	29759 AMAZON.COM	79.90	0 ot supplies
08/20/19	14731	29759 AMAZON.COM	11.41	0 packing extractor for boi
08/20/19	14731	29759 AMAZON.COM	39.78	0 packing extractor kit for
10/17/19	14768	29759 AMAZON.COM	15.98	0 Patch cable for Pixelott
10/17/19	14768	29759 AMAZON.COM	42.75	0 p-card flo thru (dowels f
09/26/19	14751	29759 AMAZON.COM	611.76	0 p-card flow thru (PTA rei
09/26/19	14751	29759 AMAZON.COM	10.99	0 pe
09/26/19	14751	29759 AMAZON.COM	119.67	0 PE
08/20/19	14731	29759 AMAZON.COM	85.00	0 PE Equipment
08/20/19	14731	29759 AMAZON.COM	24.94	0 PE/Health posters
08/20/19	14731	29759 AMAZON.COM	19.98	0 PE/Health posters
08/20/19	14731	29759 AMAZON.COM	42.78	0 PE/Health posters
09/26/19	14751	29759 AMAZON.COM	24.98	0 Pencils
10/17/19	14768	29759 AMAZON.COM	308.13	0 Perkins Grant (REGAS) -
10/17/19	14768	29759 AMAZON.COM	35.15	0 Perkins Grant (REGAS) -
10/17/19	14768	29759 AMAZON.COM	39.50	0 Perkins Grant (REGAS) -
10/17/19	14768	29759 AMAZON.COM	11.98	0 Perkins Grant (REGAS) -
10/17/19	14768	29759 AMAZON.COM	25.05	0 Perkins Grant (REGAS) -
10/17/19	14768	29759 AMAZON.COM	25.83	0 Perkins Grant (REGAS) -
08/20/19	14731	29759 AMAZON.COM	24.57	0 phone car chargers-3
08/20/19	14731	29759 AMAZON.COM	19.38	0 phone chargers
10/17/19	14768	29759 AMAZON.COM	79.00	0 Picture exchange comm sys
08/20/19	14731	29759 AMAZON.COM	392.82	0 Pipe and drape to cover w
09/26/19	14751	29759 AMAZON.COM	244.68	0 plank
09/26/19	14751	29759 AMAZON.COM	27.98	0 plank
09/26/19	14751	29759 AMAZON.COM	19.78	0 Plank Music
09/26/19	14751	29759 AMAZON.COM	34.47	0 Plastic straws for chemis
09/26/19	14751	29759 AMAZON.COM	14.07	0 Playing cards for signifi
10/17/19	14768	29759 AMAZON.COM	6.75	0 Please take from Junior C
10/17/19	14768	29759 AMAZON.COM	394.32	0 Please take from Junior C
10/17/19	14768	29759 AMAZON.COM	36.95	0 Please take from Junior C
10/17/19	14768	29759 AMAZON.COM	53.98	0 Please take from Junior C

08/20/19	14731	29759 AMAZON.COM	52.62	0 Pool water testing chemic
10/17/19	14768	29759 AMAZON.COM	67.41	0 Post it notes
08/20/19	14731	29759 AMAZON.COM	59.99	0 Poster for Conference Roo
10/17/19	14768	29759 AMAZON.COM	9.98	0 Power strip
09/26/19	14751	29759 AMAZON.COM	84.11	0 PPT clickers batteries
10/17/19	14768	29759 AMAZON.COM	623.87	0 PRIDE - Picture Frames (W
09/26/19	14751	29759 AMAZON.COM	25.82	0 Professional Development
09/26/19	14751	29759 AMAZON.COM	43.45	0 Professional development
09/26/19	14751	29759 AMAZON.COM	27.00	0 Professional development
09/26/19	14751	29759 AMAZON.COM	19.95	0 Professional development
09/26/19	14751	29759 AMAZON.COM	19.32	0 Professional development
08/20/19	14731	29759 AMAZON.COM	59.99	0 Projector Bulbs / EPSON
09/26/19	14751	29759 AMAZON.COM	34.93	0 Projector Remotes / Speak
09/26/19	14751	29759 AMAZON.COM	301.66	0 PTA grant for LBS teacher
09/26/19	14751	29759 AMAZON.COM	189.99	0 PTA grant for LBS teacher
09/26/19	14751	29759 AMAZON.COM	41.56	0 PTA grant for LBS teacher
09/26/19	14751	29759 AMAZON.COM	14.58	0 PTA grant for LBS teacher
09/26/19	14751	29759 AMAZON.COM	41.78	0 PTA purchased labels for
10/17/19	14768	29759 AMAZON.COM	23.99	0 Pull back cars for Chem/P
10/17/19	14768	29759 AMAZON.COM	137.94	0 Pull back cars for Chem/P
09/26/19	14751	29759 AMAZON.COM	31.30	0 Purchase of 1 copy of KAL
08/20/19	14731	29759 AMAZON.COM	9.50	0 Purchase of blue expo mar
10/17/19	14768	29759 AMAZON.COM	817.08	0 Purchase of building boar
10/17/19	14768	29759 AMAZON.COM	85.11	0 Purchase of paper cutter
10/17/19	14768	29759 AMAZON.COM	29.58	0 Purchase of staff teachin
10/17/19	14768	29759 AMAZON.COM	27.69	0 Purchase of staff teachin
08/20/19	14731	29759 AMAZON.COM	101.18	0 Purchase of supplies to b
08/20/19	14731	29759 AMAZON.COM	12.55	0 Purchase of white board e
09/26/19	14751	29759 AMAZON.COM	343.60	0 Purchase on Amazon of 20
09/26/19	14751	29759 AMAZON.COM	287.84	0 Push Button Locks
09/26/19	14751	29759 AMAZON.COM	125.60	0 PushCoin Scanners
09/26/19	14751	29759 AMAZON.COM	153.81	0 Radio/Walkie Equipment
10/17/19	14768	29759 AMAZON.COM	48.50	0 ranco etc-111000 digital
10/17/19	14768	29759 AMAZON.COM	13.25	0 reading pouches
09/26/19	14751	29759 AMAZON.COM	54.00	0 reference books
09/26/19	14751	29759 AMAZON.COM	25.09	0 Refrigerator filters

10/17/19	14768	29759 AMAZON.COM	-7.99	0 Refund Wrong Score Books
10/17/19	14768	29759 AMAZON.COM	-204.27	0 Refund / credit of buildi
08/20/19	14731	29759 AMAZON.COM	-59.94	0 Refund for 4th Grade Scie
10/17/19	14768	29759 AMAZON.COM	-127.45	0 Refund of a water cooler
08/20/19	14731	29759 AMAZON.COM	-43.76	0 Refund of supplies that d
08/20/19	14731	29759 AMAZON.COM	-0.62	0 Refund of tax that was er
09/26/19	14751	29759 AMAZON.COM	-330.08	0 Refund on items not deliv
10/17/19	14768	29759 AMAZON.COM	-69.18	0 refunded for stop sign
10/17/19	14768	29759 AMAZON.COM	-69.00	0 refunded for stop signs
10/17/19	14768	29759 AMAZON.COM	10.87	0 Relaxation CD
08/20/19	14731	29759 AMAZON.COM	44.97	0 Re-Order Materials for 4t
10/17/19	14768	29759 AMAZON.COM	92.00	0 Replace missing texas tw
10/17/19	14768	29759 AMAZON.COM	206.19	0 Replacement Battery
10/17/19	14768	29759 AMAZON.COM	118.85	0 Replacement cables and po
09/26/19	14751	29759 AMAZON.COM	146.83	0 Replacement of equipment
09/26/19	14751	29759 AMAZON.COM	673.93	0 Replacement of equipment
10/17/19	14768	29759 AMAZON.COM	16.76	0 Restaurant Table Numbers
10/17/19	14768	29759 AMAZON.COM	89.40	0 Restaurant Tablecloths fr
09/26/19	14751	29759 AMAZON.COM	-58.30	0 return
10/17/19	14768	29759 AMAZON.COM	-45.87	0 Return Bean Bag Chairs
09/26/19	14751	29759 AMAZON.COM	-44.86	0 Return Ear Thermometer
10/17/19	14768	29759 AMAZON.COM	9.99	0 Return of Address stamp
08/20/19	14731	29759 AMAZON.COM	-10.99	0 Return of Cell Phone Hols
10/17/19	14768	29759 AMAZON.COM	-45.56	0 return of original bean s
10/17/19	14768	29759 AMAZON.COM	-9.99	0 Return Stamp
09/26/19	14751	29759 AMAZON.COM	449.70	0 Revolving/Donations - HSO
08/20/19	14731	29759 AMAZON.COM	20.40	0 RICOH Order
09/26/19	14751	29759 AMAZON.COM	49.90	0 Rigging mounting equipmen
09/26/19	14751	29759 AMAZON.COM	119.95	0 Rigging mounting equipmen
08/20/19	14731	29759 AMAZON.COM	68.40	0 Rolling cabinet for Chem/
08/20/19	14731	29759 AMAZON.COM	3.29	0 rubber fingers
08/20/19	14731	29759 AMAZON.COM	430.76	0 Safety supplies
08/20/19	14731	29759 AMAZON.COM	664.98	0 Safety supplies (sales ta
08/20/19	14731	29759 AMAZON.COM	209.00	0 Safety supplies (taxes we
08/20/19	14731	29759 AMAZON.COM	178.20	0 Sandbags and curtains for
09/26/19	14751	29759 AMAZON.COM	85.99	0 sb

10/17/19	14768	29759 AMAZON.COM	91.96	0 scanners for library
09/26/19	14751	29759 AMAZON.COM	18.43	0 School Fidget Items for s
09/26/19	14751	29759 AMAZON.COM	174.00	0 School laminating film -
10/17/19	14768	29759 AMAZON.COM	197.91	0 School supplies
09/26/19	14751	29759 AMAZON.COM	39.22	0 school theme supplies
08/20/19	14731	29759 AMAZON.COM	105.20	0 Science Supplies
09/26/19	14751	29759 AMAZON.COM	8.69	0 Science Supplies
09/26/19	14751	29759 AMAZON.COM	104.97	0 Science Supplies
09/26/19	14751	29759 AMAZON.COM	142.74	0 Science Supplies
09/26/19	14751	29759 AMAZON.COM	149.90	0 Science Supplies
10/17/19	14768	29759 AMAZON.COM	21.97	0 Science Supplies
10/17/19	14768	29759 AMAZON.COM	15.48	0 Science Supplies
10/17/19	14768	29759 AMAZON.COM	90.81	0 Science Supplies
10/17/19	14768	29759 AMAZON.COM	150.09	0 Science Supplies
08/20/19	14731	29759 AMAZON.COM	117.76	0 SD #91462 (Dell Batteries
09/26/19	14751	29759 AMAZON.COM	41.70	0 SD91533: Replacement UPS
09/26/19	14751	29759 AMAZON.COM	96.00	0 SD91538: DAC / HR
09/26/19	14751	29759 AMAZON.COM	56.42	0 SD91597: 3 Audio Adapter
09/26/19	14751	29759 AMAZON.COM	182.82	0 SD92132: DVI Cables & Pr
09/26/19	14751	29759 AMAZON.COM	172.16	0 SD92479 - Docking Station
10/17/19	14768	29759 AMAZON.COM	279.98	0 Security Wands
09/26/19	14751	29759 AMAZON.COM	59.94	0 Self locking tape measure
10/17/19	14768	29759 AMAZON.COM	21.72	0 shredder lubricant sheets
09/26/19	14751	29759 AMAZON.COM	49.95	0 sidewalk chalk - 1st day
10/17/19	14768	29759 AMAZON.COM	27.00	0 Sig 72 book study w/staff
09/26/19	14751	29759 AMAZON.COM	5.49	0 Smartboard cable
08/20/19	14731	29759 AMAZON.COM	13.95	0 Smartphone - Headphone Ja
08/20/19	14731	29759 AMAZON.COM	62.69	0 Smartphone Filmmaker Mini
09/26/19	14751	29759 AMAZON.COM	37.95	0 Social Worker Curriculum
09/26/19	14751	29759 AMAZON.COM	269.98	0 Social Worker Items - Cha
10/17/19	14768	29759 AMAZON.COM	38.78	0 Speakers for Staff Comput
10/17/19	14768	29759 AMAZON.COM	66.68	0 Special Education Dept. c
10/17/19	14768	29759 AMAZON.COM	18.99	0 SPED Dept building supply
09/26/19	14751	29759 AMAZON.COM	19.99	0 SPED Dept office / classr
09/26/19	14751	29759 AMAZON.COM	19.96	0 SPED Dept office/classroo
10/17/19	14768	29759 AMAZON.COM	115.89	0 SPED request for storage

09/26/19	14751	29759 AMAZON.COM	212.29	0 Split - Books for LRC (30
09/26/19	14751	29759 AMAZON.COM	475.86	0 Split - Books for PD - En
09/26/19	14751	29759 AMAZON.COM	33.12	0 Split - P.E. Supplies (43
09/26/19	14751	29759 AMAZON.COM	42.99	0 Split - Purple Envelopes
10/17/19	14768	29759 AMAZON.COM	449.39	0 split #1038 - \$249 - ipad
09/26/19	14751	29759 AMAZON.COM	29.80	0 stability cushion
10/17/19	14768	29759 AMAZON.COM	14.78	0 staff activity supplies
10/17/19	14768	29759 AMAZON.COM	189.00	0 staff book study Sig 72
10/17/19	14768	29759 AMAZON.COM	17.94	0 Staff study w/staff Help
09/26/19	14751	29759 AMAZON.COM	69.33	0 Staff supplies for restro
10/17/19	14768	29759 AMAZON.COM	43.47	0 Staff Treat
10/17/19	14768	29759 AMAZON.COM	47.18	0 stapler and staples
10/17/19	14768	29759 AMAZON.COM	14.71	0 staples
10/17/19	14768	29759 AMAZON.COM	29.98	0 STARS headphones
09/26/19	14751	29759 AMAZON.COM	94.98	0 Steel Cabinet for ESS Sto
09/26/19	14751	29759 AMAZON.COM	83.97	0 step stools for bathrooms
10/17/19	14768	29759 AMAZON.COM	14.90	0 Stickers
10/17/19	14768	29759 AMAZON.COM	74.74	0 stop sign for crossing gu
10/17/19	14768	29759 AMAZON.COM	69.18	0 stop signs/will be return
09/26/19	14751	29759 AMAZON.COM	74.98	0 Storage baskets playing
09/26/19	14751	29759 AMAZON.COM	226.50	0 Storage bins for Transiti
10/17/19	14768	29759 AMAZON.COM	76.63	0 Student Council Books - P
09/26/19	14751	29759 AMAZON.COM	84.24	0 Student Recognition 4.0 s
08/20/19	14731	29759 AMAZON.COM	1172.99	0 Student stools two-tier
09/26/19	14751	29759 AMAZON.COM	18.44	0 Student supplies for clas
09/26/19	14751	29759 AMAZON.COM	20.70	0 Student supplies for clas
09/26/19	14751	29759 AMAZON.COM	55.32	0 Student supplies for clas
09/26/19	14751	29759 AMAZON.COM	9.88	0 supplies
09/26/19	14751	29759 AMAZON.COM	12.99	0 Supplies
09/26/19	14751	29759 AMAZON.COM	64.74	0 supplies
09/26/19	14751	29759 AMAZON.COM	31.26	0 supplies
09/26/19	14751	29759 AMAZON.COM	25.68	0 supplies
08/20/19	14731	29759 AMAZON.COM	40.96	0 Supplies for Stars SB
09/26/19	14751	29759 AMAZON.COM	57.56	0 supplies admin
09/26/19	14751	29759 AMAZON.COM	170.94	0 Supplies for APE at TC
10/17/19	14768	29759 AMAZON.COM	194.42	0 Supplies for art classroo

10/17/19	14768	29759 AMAZON.COM	14.99	0 supplies for AT
10/17/19	14768	29759 AMAZON.COM	580.10	0 supplies for brokaw
10/17/19	14768	29759 AMAZON.COM	9.48	0 supplies for classroom
10/17/19	14768	29759 AMAZON.COM	25.48	0 supplies for classroom
10/17/19	14768	29759 AMAZON.COM	13.98	0 Supplies for ESS Solar Ov
10/17/19	14768	29759 AMAZON.COM	208.01	0 Supplies for ESS Solar Ov
08/20/19	14731	29759 AMAZON.COM	46.58	0 Supplies for HC
08/20/19	14731	29759 AMAZON.COM	399.78	0 Supplies for LSP at OE
08/20/19	14731	29759 AMAZON.COM	59.99	0 Supplies for LSP at OE
08/20/19	14731	29759 AMAZON.COM	8.89	0 Supplies for LSP at OE
08/20/19	14731	29759 AMAZON.COM	14.70	0 Supplies for LSP at OE
08/20/19	14731	29759 AMAZON.COM	16.58	0 Supplies for LSP at OE
08/20/19	14731	29759 AMAZON.COM	20.99	0 Supplies for LSP at OE
08/20/19	14731	29759 AMAZON.COM	27.57	0 Supplies for LSP at OE
08/20/19	14731	29759 AMAZON.COM	32.78	0 Supplies for LSP at OE
08/20/19	14731	29759 AMAZON.COM	144.91	0 Supplies for LSP at TC
08/20/19	14731	29759 AMAZON.COM	217.38	0 Supplies for LSP at TC
09/26/19	14751	29759 AMAZON.COM	297.12	0 supplies for OE LSP
09/26/19	14751	29759 AMAZON.COM	18.93	0 supplies for OE Stars
09/26/19	14751	29759 AMAZON.COM	102.54	0 Supplies for OHS Stars
09/26/19	14751	29759 AMAZON.COM	151.90	0 supplies for plank Stars
09/26/19	14751	29759 AMAZON.COM	21.97	0 Supplies for projector
09/26/19	14751	29759 AMAZON.COM	15.99	0 Supplies for SB Stars
09/26/19	14751	29759 AMAZON.COM	111.59	0 supplies for SB Stars
08/20/19	14731	29759 AMAZON.COM	30.80	0 Supplies for Skills at HM
08/20/19	14731	29759 AMAZON.COM	237.30	0 Supplies for Skills at OE
08/20/19	14731	29759 AMAZON.COM	25.99	0 Supplies for Skills at OE
08/20/19	14731	29759 AMAZON.COM	25.99	0 Supplies for Skills at OE
08/20/19	14731	29759 AMAZON.COM	29.75	0 Supplies for Skills at OE
08/20/19	14731	29759 AMAZON.COM	44.49	0 Supplies for Skills at SB
08/20/19	14731	29759 AMAZON.COM	41.74	0 Supplies for Skills at SB
08/20/19	14731	29759 AMAZON.COM	72.54	0 Supplies for Skills at SB
08/20/19	14731	29759 AMAZON.COM	327.70	0 Supplies for Skills at TW
08/20/19	14731	29759 AMAZON.COM	42.99	0 Supplies for Skills at TW
08/20/19	14731	29759 AMAZON.COM	80.84	0 Supplies for Skills at TW
08/20/19	14731	29759 AMAZON.COM	81.90	0 Supplies for Skills at TW

09/26/19	14751	29759 AMAZON.COM	86.95	0 Supplies for Southbury St
08/20/19	14731	29759 AMAZON.COM	99.99	0 Supplies for Sped at DAC
10/17/19	14768	29759 AMAZON.COM	137.92	0 Supplies for STARs
10/17/19	14768	29759 AMAZON.COM	7.99	0 supplies for stars
10/17/19	14768	29759 AMAZON.COM	128.97	0 supplies for stars
10/17/19	14768	29759 AMAZON.COM	12.38	0 supplies for stars
10/17/19	14768	29759 AMAZON.COM	17.39	0 supplies for stars
08/20/19	14731	29759 AMAZON.COM	177.96	0 Supplies for Stars at HC
08/20/19	14731	29759 AMAZON.COM	193.74	0 Supplies for Stars at HC
08/20/19	14731	29759 AMAZON.COM	10.05	0 Supplies for Stars at HC
08/20/19	14731	29759 AMAZON.COM	10.05	0 Supplies for Stars at HC
08/20/19	14731	29759 AMAZON.COM	35.75	0 Supplies for Stars at HC
08/20/19	14731	29759 AMAZON.COM	35.75	0 Supplies for Stars at HC
08/20/19	14731	29759 AMAZON.COM	20.99	0 Supplies for Stars at HC
08/20/19	14731	29759 AMAZON.COM	20.99	0 Supplies for Stars at HC
08/20/19	14731	29759 AMAZON.COM	30.80	0 Supplies for Stars at HC
08/20/19	14731	29759 AMAZON.COM	118.13	0 Supplies for Stars at HM
08/20/19	14731	29759 AMAZON.COM	165.65	0 Supplies for Stars at HM
08/20/19	14731	29759 AMAZON.COM	206.05	0 Supplies for Stars at HM
08/20/19	14731	29759 AMAZON.COM	193.74	0 Supplies for Stars at HM
08/20/19	14731	29759 AMAZON.COM	223.62	0 Supplies for Stars at HM
08/20/19	14731	29759 AMAZON.COM	51.53	0 Supplies for Stars at HM
08/20/19	14731	29759 AMAZON.COM	10.05	0 Supplies for Stars at HM
08/20/19	14731	29759 AMAZON.COM	10.05	0 Supplies for stars at HM
08/20/19	14731	29759 AMAZON.COM	39.88	0 Supplies for Stars at HM
08/20/19	14731	29759 AMAZON.COM	35.75	0 Supplies for Stars at HM
08/20/19	14731	29759 AMAZON.COM	35.75	0 Supplies for Stars at HM
08/20/19	14731	29759 AMAZON.COM	21.97	0 Supplies for Stars at HM
08/20/19	14731	29759 AMAZON.COM	20.99	0 Supplies for Stars at HM
08/20/19	14731	29759 AMAZON.COM	20.99	0 Supplies for Stars at HM
08/20/19	14731	29759 AMAZON.COM	20.99	0 Supplies for Stars at HM
08/20/19	14731	29759 AMAZON.COM	30.80	0 Supplies for Stars at HM
08/20/19	14731	29759 AMAZON.COM	750.17	0 Supplies for Stars at OH
08/20/19	14731	29759 AMAZON.COM	20.99	0 Supplies for Stars at OHS
08/20/19	14731	29759 AMAZON.COM	163.33	0 Supplies for Stars at SB
08/20/19	14731	29759 AMAZON.COM	147.71	0 Supplies for Stars at SB

08/20/19	14731	29759 AMAZON.COM	202.49	0 Supplies for Stars at SB
08/20/19	14731	29759 AMAZON.COM	215.71	0 Supplies for Stars at SB
08/20/19	14731	29759 AMAZON.COM	191.42	0 Supplies for Stars at SB
08/20/19	14731	29759 AMAZON.COM	193.74	0 Supplies for Stars at SB
08/20/19	14731	29759 AMAZON.COM	44.49	0 Supplies for Stars at SB
08/20/19	14731	29759 AMAZON.COM	41.74	0 Supplies for Stars at SB
08/20/19	14731	29759 AMAZON.COM	39.99	0 Supplies for Stars at SB
08/20/19	14731	29759 AMAZON.COM	9.96	0 Supplies for Stars at SB
08/20/19	14731	29759 AMAZON.COM	9.96	0 Supplies for Stars at SB
08/20/19	14731	29759 AMAZON.COM	9.96	0 Supplies for Stars at SB
08/20/19	14731	29759 AMAZON.COM	38.47	0 Supplies for Stars at SB
08/20/19	14731	29759 AMAZON.COM	38.47	0 Supplies for Stars at SB
08/20/19	14731	29759 AMAZON.COM	38.50	0 Supplies for Stars at SB
08/20/19	14731	29759 AMAZON.COM	20.99	0 Supplies for Stars at SB
08/20/19	14731	29759 AMAZON.COM	20.99	0 Supplies for Stars at SB
08/20/19	14731	29759 AMAZON.COM	20.99	0 Supplies for Stars at SB
08/20/19	14731	29759 AMAZON.COM	20.99	0 Supplies for Stars at SB
08/20/19	14731	29759 AMAZON.COM	20.99	0 Supplies for Stars at SB
08/20/19	14731	29759 AMAZON.COM	30.80	0 Supplies for Stars at SB
08/20/19	14731	29759 AMAZON.COM	32.99	0 Supplies for Stars at SB
08/20/19	14731	29759 AMAZON.COM	750.61	0 Supplies for Stars at TH
08/20/19	14731	29759 AMAZON.COM	20.99	0 Supplies for Stars at TH
08/20/19	14731	29759 AMAZON.COM	180.91	0 Supplies for Stars at WC
08/20/19	14731	29759 AMAZON.COM	169.45	0 Supplies for Stars at WC
08/20/19	14731	29759 AMAZON.COM	290.56	0 Supplies for Stars at WC
08/20/19	14731	29759 AMAZON.COM	226.53	0 Supplies for Stars at WC
08/20/19	14731	29759 AMAZON.COM	44.49	0 Supplies for Stars at WC
08/20/19	14731	29759 AMAZON.COM	39.99	0 Supplies for Stars at WC
08/20/19	14731	29759 AMAZON.COM	39.99	0 Supplies for Stars at WC
08/20/19	14731	29759 AMAZON.COM	38.47	0 Supplies for Stars at WC
08/20/19	14731	29759 AMAZON.COM	38.47	0 Supplies for Stars at WC
08/20/19	14731	29759 AMAZON.COM	38.47	0 Supplies for Stars at WC
08/20/19	14731	29759 AMAZON.COM	38.47	0 Supplies for Stars at WC
08/20/19	14731	29759 AMAZON.COM	38.50	0 Supplies for Stars at WC
08/20/19	14731	29759 AMAZON.COM	38.50	0 Supplies for Stars at WC
08/20/19	14731	29759 AMAZON.COM	20.99	0 Supplies for Stars at WC

08/20/19	14731	29759 AMAZON.COM	20.99	0 Supplies for stars at WC
08/20/19	14731	29759 AMAZON.COM	29.99	0 Supplies for Stars at WC
08/20/19	14731	29759 AMAZON.COM	30.80	0 Supplies for Stars at WC
08/20/19	14731	29759 AMAZON.COM	43.76	0 Supplies for Stars SB
08/20/19	14731	29759 AMAZON.COM	193.74	0 Supplies for Stars st SB
10/17/19	14768	29759 AMAZON.COM	15.99	0 supplies for student
09/26/19	14751	29759 AMAZON.COM	18.80	0 Supplies for TC
09/26/19	14751	29759 AMAZON.COM	10.99	0 Supplies for TC
09/26/19	14751	29759 AMAZON.COM	40.76	0 Supplies for TC
10/17/19	14768	29759 AMAZON.COM	18.99	0 supplies for TC
10/17/19	14768	29759 AMAZON.COM	44.90	0 Supplies for TC
10/17/19	14768	29759 AMAZON.COM	126.18	0 Supplies for TC
10/17/19	14768	29759 AMAZON.COM	119.00	0 Supplies for TC
10/17/19	14768	29759 AMAZON.COM	119.55	0 supplies for tc
10/17/19	14768	29759 AMAZON.COM	68.10	0 supplies for TC
10/17/19	14768	29759 AMAZON.COM	22.05	0 supplies for tc
10/17/19	14768	29759 AMAZON.COM	4.59	0 supplies for TC
08/20/19	14731	29759 AMAZON.COM	26.97	0 Supplies for Teachers
08/20/19	14731	29759 AMAZON.COM	40.98	0 Supplies for Teachers
09/26/19	14751	29759 AMAZON.COM	48.84	0 Supplies for Transition
09/26/19	14751	29759 AMAZON.COM	59.89	0 Supplies for Transition
10/17/19	14768	29759 AMAZON.COM	19.98	0 supplies for vision
09/26/19	14751	29759 AMAZON.COM	35.04	0 Supplies for Wolfs Crossi
10/17/19	14768	29759 AMAZON.COM	77.32	0 Supplies of Chem/Phys and
09/26/19	14751	29759 AMAZON.COM	106.15	0 supplies- umbrellas
08/20/19	14731	29759 AMAZON.COM	100.10	0 Supply carousels for conf
09/26/19	14751	29759 AMAZON.COM	11.49	0 Surge protector
09/26/19	14751	29759 AMAZON.COM	58.14	0 Survivor class lanyards
09/26/19	14751	29759 AMAZON.COM	109.80	0 Survivor class pencils
09/26/19	14751	29759 AMAZON.COM	824.85	0 Suturing kits for MI
10/17/19	14768	29759 AMAZON.COM	23.99	0 Table runner for conferen
10/17/19	14768	29759 AMAZON.COM	23.99	0 Table runners for confere
09/26/19	14751	29759 AMAZON.COM	79.95	0 Tablecloths for OCR
09/26/19	14751	29759 AMAZON.COM	154.54	0 tc
08/20/19	14731	29759 AMAZON.COM	23.54	0 TC-4 shelf utility shelf
08/20/19	14731	29759 AMAZON.COM	14.49	0 Teacher Allowed Expense -

08/20/19	14731	29759 AMAZON.COM	28.99	0 Teacher Allowed Expense -
08/20/19	14731	29759 AMAZON.COM	33.69	0 Teacher Allowed Expense -
08/20/19	14731	29759 AMAZON.COM	158.48	0 Teacher Allowed Expense -
08/20/19	14731	29759 AMAZON.COM	70.04	0 Teacher Allowed Expense -
08/20/19	14731	29759 AMAZON.COM	87.96	0 Teacher Allowed Expense -
08/20/19	14731	29759 AMAZON.COM	7.99	0 Teacher Allowed Expense -
08/20/19	14731	29759 AMAZON.COM	7.99	0 Teacher Allowed Expense -
08/20/19	14731	29759 AMAZON.COM	7.48	0 Teacher Allowed Expense -
08/20/19	14731	29759 AMAZON.COM	4.45	0 Teacher Allowed Expense -
08/20/19	14731	29759 AMAZON.COM	6.30	0 Teacher Allowed Expense -
10/17/19	14768	29759 AMAZON.COM	6.94	0 Teacher allowed expense -
10/17/19	14768	29759 AMAZON.COM	16.58	0 Teacher Allowed Expense -
10/17/19	14768	29759 AMAZON.COM	16.98	0 Teacher Allowed Expense -
10/17/19	14768	29759 AMAZON.COM	198.93	0 Teacher Allowed Expense -
08/20/19	14731	29759 AMAZON.COM	36.42	0 Teacher Allowed Expense -
08/20/19	14731	29759 AMAZON.COM	68.90	0 Teacher Allowed Expense -
09/26/19	14751	29759 AMAZON.COM	16.89	0 Teacher Allowed Expenses
09/26/19	14751	29759 AMAZON.COM	388.77	0 Teacher Desk for new teac
09/26/19	14751	29759 AMAZON.COM	87.43	0 Teacher institute activit
09/26/19	14751	29759 AMAZON.COM	27.99	0 teacher institute day sup
08/20/19	14731	29759 AMAZON.COM	168.73	0 Teacher order
08/20/19	14731	29759 AMAZON.COM	10.95	0 teacher order
09/26/19	14751	29759 AMAZON.COM	32.95	0 teacher order
09/26/19	14751	29759 AMAZON.COM	44.49	0 Teacher order
08/20/19	14731	29759 AMAZON.COM	42.56	0 teacher supplies
08/20/19	14731	29759 AMAZON.COM	34.02	0 teacher supplies
09/26/19	14751	29759 AMAZON.COM	29.99	0 Teacher Supplies
08/20/19	14731	29759 AMAZON.COM	90.52	0 Teacher Supplies
09/26/19	14751	29759 AMAZON.COM	26.25	0 teacher supplies Miles/Mo
09/26/19	14751	29759 AMAZON.COM	23.99	0 Teacher supplies-Miles/Mo
09/26/19	14751	29759 AMAZON.COM	23.99	0 teacher supplies-Miles/Mo
09/26/19	14751	29759 AMAZON.COM	15.96	0 teacher supplies-Poplawsk
09/26/19	14751	29759 AMAZON.COM	23.66	0 teacher supplies-Poplawsk
09/26/19	14751	29759 AMAZON.COM	19.77	0 Teachers supplies - Culve
09/26/19	14751	29759 AMAZON.COM	23.42	0 Teachers supplies - Culve
10/17/19	14768	29759 AMAZON.COM	8.95	0 Teaching supplies

10/17/19	14768	29759 AMAZON.COM	12.43	0 Teaching Supplies
10/17/19	14768	29759 AMAZON.COM	11.99	0 Teaching supplies
10/17/19	14768	29759 AMAZON.COM	13.86	0 Teaching supplies
10/17/19	14768	29759 AMAZON.COM	16.04	0 Teaching supplies
10/17/19	14768	29759 AMAZON.COM	29.99	0 Teaching supplies
10/17/19	14768	29759 AMAZON.COM	25.00	0 Teaching supplies
10/17/19	14768	29759 AMAZON.COM	46.28	0 Teaching supplies
10/17/19	14768	29759 AMAZON.COM	33.00	0 Teaching supplies
09/26/19	14751	29759 AMAZON.COM	197.17	0 Tech wire needs for 114/1
10/17/19	14768	29759 AMAZON.COM	24.95	0 Testing Supplies: Dry/We
09/26/19	14751	29759 AMAZON.COM	390.54	0 TH - Dehumidifiers
08/20/19	14731	29759 AMAZON.COM	52.00	0 T-handle to repair gym eq
10/17/19	14768	29759 AMAZON.COM	-9.99	0 These Shining Live materi
10/17/19	14768	29759 AMAZON.COM	116.54	0 These Shining Live materi
10/17/19	14768	29759 AMAZON.COM	30.98	0 These Shining Live materi
10/17/19	14768	29759 AMAZON.COM	44.87	0 These Shining Live materi
10/17/19	14768	29759 AMAZON.COM	44.89	0 These Shining Live materi
10/17/19	14768	29759 AMAZON.COM	23.27	0 These Shining Live materi
10/17/19	14768	29759 AMAZON.COM	23.98	0 These Shining Live materi
10/17/19	14768	29759 AMAZON.COM	19.18	0 These Shining Live materi
10/17/19	14768	29759 AMAZON.COM	9.99	0 These Shining Lives mater
10/17/19	14768	29759 AMAZON.COM	74.39	0 These Shining Lives mater
10/17/19	14768	29759 AMAZON.COM	367.98	0 These Shining Lives mater
10/17/19	14768	29759 AMAZON.COM	47.96	0 These Shining Lives mater
10/17/19	14768	29759 AMAZON.COM	27.98	0 These Shining Lives mater
10/17/19	14768	29759 AMAZON.COM	13.47	0 These Shining Lives mater
09/26/19	14751	29759 AMAZON.COM	106.10	0 Title I Math Recovery mat
08/20/19	14731	29759 AMAZON.COM	7.65	0 Tools for working on stad
10/17/19	14768	29759 AMAZON.COM	76.41	0 Townsend
09/26/19	14751	29759 AMAZON.COM	38.95	0 TR
09/26/19	14751	29759 AMAZON.COM	23.18	0 Transition
09/26/19	14751	29759 AMAZON.COM	143.78	0 Transition
10/17/19	14768	29759 AMAZON.COM	55.40	0 Tubing for soccer goal ne
09/26/19	14751	29759 AMAZON.COM	80.13	0 TW
09/26/19	14751	29759 AMAZON.COM	242.20	0 Tyvek Protective coverall
10/17/19	14768	29759 AMAZON.COM	117.59	0 UHPPOTE Full Complete 125

10/17/19	14768	29759 AMAZON.COM	22.99	0 UHPPOTE Proximity 125KHz
10/17/19	14768	29759 AMAZON.COM	55.97	0 Ukelele for Music Therapy
10/17/19	14768	29759 AMAZON.COM	49.95	0 Ultrasonic pest repeller
09/26/19	14751	29759 AMAZON.COM	412.21	0 Variety of lab supplies a
09/26/19	14751	29759 AMAZON.COM	343.63	0 Variety of lab supplies a
09/26/19	14751	29759 AMAZON.COM	111.92	0 Variety of lab supplies a
09/26/19	14751	29759 AMAZON.COM	1312.93	0 Variety of lab supplies a
10/17/19	14768	29759 AMAZON.COM	201.92	0 Various hand tools - need
09/26/19	14751	29759 AMAZON.COM	66.99	0 wagon for village for dis
08/20/19	14731	29759 AMAZON.COM	51.90	0 wall brackets
09/26/19	14751	29759 AMAZON.COM	127.45	0 Water Cooler
10/17/19	14768	29759 AMAZON.COM	14.99	0 Water Cups for Elementary
09/26/19	14751	29759 AMAZON.COM	239.36	0 WC stars
09/26/19	14751	29759 AMAZON.COM	58.30	0 wc stars
10/17/19	14768	29759 AMAZON.COM	25.00	0 weather proof mounting en
09/26/19	14751	29759 AMAZON.COM	63.00	0 Wireless remotes for proj
09/26/19	14751	29759 AMAZON.COM	21.95	0 Women in Science Poster f
09/26/19	14751	29759 AMAZON.COM	39.32	0 World Languages - Classro
10/17/19	14768	29759 AMAZON.COM	-15.98	0 Wrong Score Books
10/17/19	14768	29759 AMAZON.COM	155.88	0 Yoga Mats for sensory and
11/04/19	V52928	29783 TAMMIE M. HARMON	50.00	0 CELL PHONE 10/19
10/15/19	V52851	29783 TAMMIE M. HARMON	50.00	0 CELL PHONE 9/19
08/14/19	V52721	29783 TAMMIE M. HARMON	17.40	0 MLG 7/19
09/11/19	V52769	29783 TAMMIE M. HARMON	41.76	0 MLG 8/2-23/19
10/15/19	V52851	29783 TAMMIE M. HARMON	5.80	0 MLG 9/5/19
08/14/19	V52721	29783 TAMMIE M. HARMON	50.00	0 REIM CELL 7/19
09/17/19	V52769	29783 TAMMIE M. HARMON	50.00	0 REIM CELL PHONE 8/19
08/14/19	155438	29791 VISTA LEARNING	24693.75	0 EVALUWISE LICNS 2020
08/14/19	155421	29851 SOUND MVMT LLC	5220.00	0 OHS HCDNCE FINAL PAY
10/17/19	156380	29851 SOUND MVMT LLC	450.00	0 OHS PEP ASSMBLY
09/11/19	155667	29906 ERIN M. GLEASON	35.38	0 MLG 8/7-29/19
11/06/19	156530	29908 LAURA A. LINDSEY	100.00	0 OH BSO CR RGNL 10/21
09/17/19	155722	29917 JULIE A. RUEB	15.08	0 MLG 8/14-30/19
10/15/19	156160	29917 JULIE A. RUEB	23.20	0 MLG TR/OH 9/19
10/01/19	155967	2993 FED EX	23.75	0 FED EX SHP
09/26/19	14751	29939 MIELE INCORPORAT	369.00	0 Science Supplies

10/17/19	14768	29939 MIELE INCORPORAT	2497.00	0 Science supplies
09/26/19	14751	29940 BIO RAD LABORATO	296.49	0 AP Bio and PLTW MI Lab Su
09/26/19	14751	29940 BIO RAD LABORATO	220.71	0 AP Bio and PLTW MI Lab Su
10/17/19	14768	29940 BIO RAD LABORATO	578.40	0 AP Biology
08/20/19	14731	29947 RIVER VIEW FORD	99.95	0 Trk #103-rpr check engin
09/26/19	14751	29982 WASTE MGMT WM EZ	2447.87	0 BE HM GP & MU - August
08/20/19	14731	29982 WASTE MGMT WM EZ	991.08	0 BE HM GP & MU - July Tr
09/26/19	14751	29982 WASTE MGMT WM EZ	597.11	0 BR - August Trash Service
08/20/19	14731	29982 WASTE MGMT WM EZ	6.61	0 BR - July Trash Service
09/26/19	14751	29982 WASTE MGMT WM EZ	5571.91	0 Dist - August Trash Servi
09/26/19	14751	29982 WASTE MGMT WM EZ	345.01	0 FC - August Trash Service
09/26/19	14751	29982 WASTE MGMT WM EZ	453.09	0 LC - August Trash Service
08/20/19	14731	29982 WASTE MGMT WM EZ	460.25	0 MNT - Construction Dumpst
09/26/19	14751	29982 WASTE MGMT WM EZ	653.85	0 MNT - Yard Waste Dumpster
09/26/19	14751	29982 WASTE MGMT WM EZ	1065.14	0 MNTC - Yard Waste Dumpste
08/20/19	14731	29982 WASTE MGMT WM EZ	475.51	0 MNTC - Yard Waste Pick-Up
08/20/19	14731	29982 WASTE MGMT WM EZ	1065.14	0 MNTC - Yard Waste Service
09/26/19	14751	29982 WASTE MGMT WM EZ	406.81	0 OEHS - August Mid-Month T
08/20/19	14731	29982 WASTE MGMT WM EZ	354.76	0 OEHS - July Mid-Month Tra
08/20/19	14731	29982 WASTE MGMT WM EZ	455.38	0 OEHS - June Month-End Tra
09/26/19	14751	29982 WASTE MGMT WM EZ	382.62	0 OHS - August Mid-Month Tr
09/26/19	14751	29982 WASTE MGMT WM EZ	274.97	0 OHS - July Month-End
08/20/19	14731	29982 WASTE MGMT WM EZ	325.56	0 OHS - June Month-End Tras
09/26/19	14751	29982 WASTE MGMT WM EZ	525.14	0 SB - August Trash Service
08/20/19	14731	29982 WASTE MGMT WM EZ	219.91	0 SB - July Trash Service
09/26/19	14751	29982 WASTE MGMT WM EZ	188.32	0 TC - August Trash Service
08/20/19	14731	29982 WASTE MGMT WM EZ	393.86	0 TC - July Trash Service
09/26/19	14751	29982 WASTE MGMT WM EZ	339.74	0 Trans - July Port-O-Let S
08/20/19	14731	29982 WASTE MGMT WM EZ	339.94	0 TRN - June Port-O-Let Ser
09/26/19	14751	29982 WASTE MGMT WM EZ	321.46	0 TW - August Trash Service
08/20/19	14731	29982 WASTE MGMT WM EZ	116.49	0 TW - July Trash Service
10/15/19	156207	30007 THE CHICAGO AUTI	1113.60	0 SS TUITION 8/19
10/15/19	156207	30007 THE CHICAGO AUTI	4454.40	0 SS TUITION 9/19
08/14/19	155208	3001 HOMESTEAD ELEM A	2053.34	0 HM BOOK FAIRS 2019
08/14/19	155208	3001 HOMESTEAD ELEM A	6640.75	0 HM BOOK FAIRS 2019
08/14/19	155208	3001 HOMESTEAD ELEM A	3918.22	0 HM DONATIONS 2019

08/14/19	155208	3001 HOMESTEAD ELEM A	2188.98	0 HM DONATIONS 2019
09/26/19	14751	30014 TCE*HRDIRECT/GNE	126.44	0 Staff encouragement cards
09/26/19	14751	30028 SHEETMUSICDIRECT	15.80	0 Choir music.
08/20/19	14731	30032 MCALISTER'S	31.21	0 MCAL- Admin Lunch Mtg
09/26/19	14751	30034 BEADKRAFT/BHENS	28.34	0 CC
08/20/19	14731	30048 ALDI	29.94	0 Bins for care closet
10/17/19	14768	30048 ALDI	22.83	0 Culinary Arts
10/17/19	14768	30048 ALDI	29.26	0 Culinary Arts
09/26/19	14751	30048 ALDI	62.31	0 Culinary Arts - Food for
09/26/19	14751	30048 ALDI	30.37	0 Culinary Arts - Food for
10/17/19	14768	30048 ALDI	27.90	0 Culinary Arts - Food for
10/17/19	14768	30048 ALDI	51.13	0 Culinary Arts Supplies
10/17/19	14768	30048 ALDI	31.73	0 Culinary Arts Supplies
10/17/19	14768	30048 ALDI	51.69	0 Food for cooking labs
10/17/19	14768	30048 ALDI	32.13	0 LSP CBI Trip - Gerlinger
10/17/19	14768	30048 ALDI	32.71	0 LSP CBI Trip - McIlvaine
09/26/19	14751	30048 ALDI	18.96	0 Staff 1st day items
09/26/19	14751	30048 ALDI	13.93	0 Water for Leadership Retr
10/17/19	14768	30063 G.W. BERKHEIMER	98.88	0 GP-filters
10/17/19	14768	30063 G.W. BERKHEIMER	56.10	0 GP-filters
10/17/19	14768	30063 G.W. BERKHEIMER	78.60	0 MU-filters
10/17/19	14768	30063 G.W. BERKHEIMER	89.82	0 PL-filters
10/17/19	14768	30071 EDUC THEATRE ASS	100.00	0 2178 Acct. #Dues ETA
08/20/19	14731	30071 EDUC THEATRE ASS	223.00	0 Theater
08/20/19	14731	30078 WPS	2132.90	0 Supplies for Psych
08/20/19	14731	30078 WPS	247.50	0 Supplies for Speech at PP
10/17/19	156325	30090 EARL ASHMORE	65.00	0 OHS V/B-SOCR 10/10/19
10/09/19	156058	30090 EARL ASHMORE	65.00	0 OHS V/B-SOCR 10/3/19
11/04/19	V52915	30097 TERESA L. BUTT	50.00	0 CELL 9/19(PRV S/B 7&8
10/15/19	V52838	30097 TERESA L. BUTT	50.00	0 CELL PHONE 9/19
09/11/19	V52753	30097 TERESA L. BUTT	50.00	0 REIM CELL PHONE 8/19
10/09/19	156066	30107 MARK COUCH	60.00	0 BE G-VB 10/3/19
10/17/19	156337	30107 MARK COUCH	60.00	0 TR 8TH G-VB 9/24/19
09/30/19	155988	30110 STEVE MCCLENNING	60.00	0 BE G-VB 9/17/19
09/30/19	156006	30120 DR CYNTHIA THOMP	60.00	0 BE G-VB 9/19/19
10/15/19	156162	30122 AMY R. SCHULTZ	75.98	0 MLG BE/MU 8/14-9/19

09/17/19	155688	30126 KAITLIN N. LAZAN	41.76	0 MLG 8/12-30/19
11/06/19	156528	30126 KAITLIN N. LAZAN	69.60	0 MLG HM/BH 10/19
10/15/19	156142	30126 KAITLIN N. LAZAN	62.64	0 MLG HM/BH 9/19
08/14/19	155359	30133 CHANEL I. KEYVAN	10.00	0 PARKING IPA TRAINING
10/17/19	14768	30156 DMI* DELL K-12 R	1998.30	0 2 - Dell Laptop Order - 5
10/17/19	14768	30156 DMI* DELL K-12 R	1998.30	0 2 - Dell Laptop Order - 5
10/17/19	14768	30156 DMI* DELL K-12 R	1998.30	0 2 - Dell Laptops 5400 (SP
10/17/19	14768	30156 DMI* DELL K-12 R	1998.30	0 2 Dell Laptops 5400 - (TR
10/17/19	14768	30156 DMI* DELL K-12 R	2997.45	0 3 - Laptops Dell 5400's (
08/20/19	14731	30156 DMI* DELL K-12 R	172690.25	0 Annual Microsoft Support
10/17/19	14768	30156 DMI* DELL K-12 R	-1998.30	0 Credit Memo for return of
09/26/19	14751	30156 DMI* DELL K-12 R	24.67	0 DELL - Soundbar
08/20/19	14731	30156 DMI* DELL K-12 R	1998.30	0 SD #91334 (2 Dell Admin L
08/20/19	14731	30156 DMI* DELL K-12 R	196.23	0 SD #91391 (OLD POST) 24
09/26/19	14751	30156 DMI* DELL K-12 R	178.74	0 SD91543: DELL 24 Monitor
09/26/19	14751	30156 DMI* DELL K-12 R	1998.30	0 SD92479 - Laptops Dell 54
10/17/19	14768	30170 SHERWIN WILLIAMS	176.76	0 BR-wo141582-paint
08/20/19	14731	30170 SHERWIN WILLIAMS	338.25	0 Bus barn-paint
08/20/19	14731	30170 SHERWIN WILLIAMS	176.37	0 CH-wo139141-paint and sup
09/26/19	14751	30170 SHERWIN WILLIAMS	50.84	0 EVA - Paint for new walls
09/26/19	14751	30170 SHERWIN WILLIAMS	127.36	0 EVA - Paint for new walls
09/26/19	14751	30170 SHERWIN WILLIAMS	145.37	0 GP - Paint
09/26/19	14751	30170 SHERWIN WILLIAMS	30.95	0 GP-Paint
08/20/19	14731	30170 SHERWIN WILLIAMS	173.62	0 HM-wo138983-wall rpr comp
08/20/19	14731	30170 SHERWIN WILLIAMS	297.16	0 HM-wo139025-paint
08/20/19	14731	30170 SHERWIN WILLIAMS	5977.32	0 June paint and supplies
08/20/19	14731	30170 SHERWIN WILLIAMS	268.00	0 LC-wp139299-paint
08/20/19	14731	30170 SHERWIN WILLIAMS	134.00	0 Paint and supplies for ne
08/20/19	14731	30170 SHERWIN WILLIAMS	140.58	0 Paint and supplies for pa
08/20/19	14731	30170 SHERWIN WILLIAMS	146.99	0 Paint needed for painting
08/20/19	14731	30170 SHERWIN WILLIAMS	639.71	0 Striping paint
09/26/19	14751	30170 SHERWIN WILLIAMS	32.34	0 TC - Paint
10/17/19	14768	30170 SHERWIN WILLIAMS	36.93	0 TC--wo140248-paint
09/26/19	14751	30170 SHERWIN WILLIAMS	50.08	0 TH - Touch up paint - W/O
08/20/19	14731	30170 SHERWIN WILLIAMS	59.29	0 TH-paint
08/20/19	14731	30170 SHERWIN WILLIAMS	214.35	0 Trn-wo139046-paint

08/20/19	14731	30170 SHERWIN WILLIAMS	331.87	0 TW-wo138958/138982-paint
08/20/19	14731	30170 SHERWIN WILLIAMS	285.20	0 Wo138985-parking lot pain
10/17/19	14768	30175 DIGILOCK	422.67	0 Digital locks for lockers
09/26/19	14751	30175 DIGILOCK	242.00	0 Digital Locks for LSP stu
08/20/19	14731	30175 DIGILOCK	1086.72	0 Push button locks for LSP
09/26/19	14751	30175 DIGILOCK	128.93	0 Push pin locks for new LS
09/13/19	155593	30186 MAKAYI LENDO	55.00	0 MU B-SOCR 9/10/19
08/20/19	14731	30228 NASCO FORT ATKIN	183.36	0 Art Room Supplies
10/17/19	14768	30228 NASCO FORT ATKIN	773.50	0 Forensics Supplies
09/26/19	14751	30228 NASCO FORT ATKIN	493.20	0 Minks for Anatomy and Phy
09/26/19	14751	30228 NASCO FORT ATKIN	377.25	0 Preserved Bones and Joint
10/15/19	156254	30228 NASCO FORT ATKIN	1061.60	0 TH MISC ART SPL
10/17/19	14768	30230 THE LOCKER ROOM	957.00	0 Hort. Club - T-shirts
09/06/19	155836	30233 INTERNATIONAL BO	742.55	0 AP TEXT=17
10/17/19	14768	30238 RUSSO POWER - NA	664.00	0 Grounds-replacement backp
08/20/19	14731	30248 TRANE SUPPLY	424.11	0 EV-wo139069-outdoor fan g
08/20/19	14731	30248 TRANE SUPPLY	277.25	0 EV-wo139069-rtu1 motor
09/26/19	14751	30248 TRANE SUPPLY	104.50	0 TH - Brushes for eddy cur
09/26/19	14751	30251 FASTENAL COMPANY	151.12	0 BH - Toilet seat electri
10/17/19	14768	30251 FASTENAL COMPANY	41.91	0 BH-electrical tape toile
10/17/19	14768	30251 FASTENAL COMPANY	-42.51	0 EVA Return-FL wash pph m
10/17/19	14768	30251 FASTENAL COMPANY	42.51	0 EVA-FL wash pph ms M8
09/26/19	14751	30251 FASTENAL COMPANY	63.00	0 GP - Couplings
08/20/19	14731	30251 FASTENAL COMPANY	137.19	0 GP-handle assy inside co
10/17/19	14768	30251 FASTENAL COMPANY	175.46	0 GP-mtrng faucet
09/26/19	14751	30251 FASTENAL COMPANY	261.05	0 HM - Closet repair kit
08/20/19	14731	30251 FASTENAL COMPANY	90.55	0 HM-closet rpr kit vacuum
09/26/19	14751	30251 FASTENAL COMPANY	19.61	0 LC - Key chain light
08/20/19	14731	30251 FASTENAL COMPANY	92.52	0 MNT-SDS=Drllng Shrd-4
09/26/19	14751	30251 FASTENAL COMPANY	146.54	0 OE - Bin stock toilet se
09/26/19	14751	30251 FASTENAL COMPANY	191.00	0 OE - V-Belts for HVAC uni
10/17/19	14768	30251 FASTENAL COMPANY	168.72	0 OE-fend wash tcpn bit 3
08/20/19	14731	30251 FASTENAL COMPANY	159.22	0 OEH-.22 crimp load bay c
10/17/19	14768	30251 FASTENAL COMPANY	410.99	0 OE-red blk tower light
10/17/19	14768	30251 FASTENAL COMPANY	410.99	0 OH-red blk tower light
08/20/19	14731	30251 FASTENAL COMPANY	229.48	0 OHS-bin stock supplies

10/17/19	14768	30251 FASTENAL COMPANY	39.97	0 OP-p-trap
08/20/19	14731	30251 FASTENAL COMPANY	12.01	0 PP-GFCI
09/26/19	14751	30251 FASTENAL COMPANY	625.62	0 TH - Tapcons screws har
10/17/19	14768	30251 FASTENAL COMPANY	11.39	0 TH-AHU6 powerking cog
09/26/19	14751	30251 FASTENAL COMPANY	22.95	0 TW - Air blow gun
09/26/19	14751	30251 FASTENAL COMPANY	944.54	0 TW - Casters; OHS LB PL
08/20/19	14731	30259 SATOR SOCCER	324.49	0 PE Supplies - Training Go
08/14/19	V52714	30287 ASSURANCE AGENCY	15024.00	0 RNWL/ANNL PREM 19/20
08/14/19	V52718	30290 GAS DEPOT INC	17974.50	0 TRN FUEL 7/12/19
09/11/19	V52763	30290 GAS DEPOT INC	15825.89	0 TRN FUEL 8/21/19
09/11/19	V52763	30290 GAS DEPOT INC	17308.50	0 TRN FUEL 8/22/19
10/15/19	V52846	30290 GAS DEPOT INC	16150.50	0 TRN FUEL 9/9/19
09/26/19	14751	30314 IN *NATIONAL SCH	400.00	0 Administrator Academy - K
09/26/19	14751	30314 IN *NATIONAL SCH	400.00	0 Administrator Academy Reg
09/26/19	14751	30314 IN *NATIONAL SCH	400.00	0 Administrator Academy Reg
09/26/19	14751	30314 IN *NATIONAL SCH	140.71	0 Audio repair
08/20/19	14731	30314 IN *NATIONAL SCH	233.66	0 bus tags
10/17/19	14768	30314 IN *NATIONAL SCH	465.00	0 CH - Remove bat from buil
10/17/19	14768	30314 IN *NATIONAL SCH	155.00	0 Classroom door signs - ne
08/20/19	14731	30314 IN *NATIONAL SCH	1084.00	0 Digital image printing mb
09/26/19	14751	30314 IN *NATIONAL SCH	280.00	0 Interpreting Services TR
10/17/19	14768	30314 IN *NATIONAL SCH	705.00	0 Pool supplies
09/26/19	14751	30314 IN *NATIONAL SCH	395.00	0 Projector bulb for gym
10/17/19	14768	30314 IN *NATIONAL SCH	233.69	0 Teaching Supplies
10/17/19	14768	30314 IN *NATIONAL SCH	113.85	0 wo141616-grounds trailer
10/17/19	14768	30314 IN *NATIONAL SCH	1603.41	0 Wood shop machine mainten
10/17/19	14768	30322 WWW.STENHOUSE.CO	423.15	0 Curriculum Books
08/20/19	14731	30324 LIGHTFOOT WEB TO	39.00	0 Principal supplies
08/20/19	14731	30324 LIGHTFOOT WEB TO	39.00	0 scheduling web program
09/10/19	155815	30328 LAURA STEELE-FRI	660.00	0 SMMR BAND T-SHIRTS
09/06/19	155832	30333 ILLINOIS PUBLIC	25375.59	0 ED WRKCMP PREM/AUDIT
09/06/19	155832	30333 ILLINOIS PUBLIC	16166.14	0 O&M WRKCMP PREM/AUDIT
09/06/19	155832	30333 ILLINOIS PUBLIC	21785.27	0 TRN WRKCMP PREM/AUDIT
09/06/19	155832	30333 ILLINOIS PUBLIC	69239.48	0 WRK COMP 10/19 ED
09/17/19	155832	30333 ILLINOIS PUBLIC	69239.48	0 WRK COMP 10/19 ED
09/06/19	155832	30333 ILLINOIS PUBLIC	3933.39	0 WRK COMP 10/19 O&M

09/17/19	155832	30333 ILLINOIS PUBLIC	3933.39	0 WRK COMP 10/19 O&M
09/17/19	155832	30333 ILLINOIS PUBLIC	2234.13	0 WRK COMP 10/19 TRN
09/06/19	155832	30333 ILLINOIS PUBLIC	2234.13	0 WRK COMP 10/19 TRNS
08/14/19	155350	30333 ILLINOIS PUBLIC	69239.48	0 WRK COMP 9/19 ED
08/14/19	155350	30333 ILLINOIS PUBLIC	3933.39	0 WRK COMP 9/19 O&M
08/14/19	155350	30333 ILLINOIS PUBLIC	2234.13	0 WRK COMP 9/19 TRNS
08/14/19	155244	30337 RACINE HORLICK H	175.00	0 OHS B-XC INV 9/7/19
08/14/19	155244	30337 RACINE HORLICK H	175.00	0 OHS G-XC INV 9/7/19
09/11/19	155847	30338 LIBERTY MUTUAL I	50.00	0 CLM#705605090-002 RP
08/14/19	155362	30338 LIBERTY MUTUAL I	89244.00	0 CMMRCL UMBRLLA 19/20
10/02/19	156041	30338 LIBERTY MUTUAL I	2700.00	0 ED/DRVED CARS 19/20
10/02/19	156041	30338 LIBERTY MUTUAL I	122419.00	0 ED/LIAB/INS PKG 19/20
10/02/19	156041	30338 LIBERTY MUTUAL I	310000.00	0 O&M/PROPERTY 19/20
10/02/19	156041	30338 LIBERTY MUTUAL I	65000.00	0 TRN/INS BUSES 19/20
09/11/19	155759	30343 ANYTHING WEATHER	110.00	0 BE ISTRIKE 19/20
09/11/19	155759	30343 ANYTHING WEATHER	55.00	0 MU ISTRIKE 19/20
09/11/19	155759	30343 ANYTHING WEATHER	55.00	0 MU ISTRIKE 19/20
09/11/19	155759	30343 ANYTHING WEATHER	807.00	0 OEH ISTRIKE 19/20
09/11/19	155759	30343 ANYTHING WEATHER	807.00	0 OHS ISTRIKE 19/20
09/11/19	155759	30343 ANYTHING WEATHER	55.00	0 PL ISTRIKE 19/20
09/11/19	155759	30343 ANYTHING WEATHER	55.00	0 PL ISTRIKE 19/20
09/11/19	155759	30343 ANYTHING WEATHER	55.00	0 TH ISTRIKE 19/20
09/11/19	155759	30343 ANYTHING WEATHER	55.00	0 TH ISTRIKE 19/20
09/11/19	155759	30343 ANYTHING WEATHER	55.00	0 TR ISTRIKE 19/20
09/11/19	155759	30343 ANYTHING WEATHER	55.00	0 TR ISTRIKE 19/20
09/26/19	14751	30358 CCAB	3240.53	0 MNT - Truck #124 repair
08/20/19	14731	30365 LAMINATION DEPOT	399.80	0 laminate rolls-reimbursem
11/01/19	156662	30383 CERTIFIED LABORA	270.86	0 PRO-BRITE
08/14/19	155273	30390 SOMONAUKE GOLF AS	250.00	0 OEH G-GOLF TRN 8/31
08/29/19	155497	30391 JOSEPH JAWORSKI	2670.00	0 OE V/JV TMBLNG 6-7/19
08/14/19	155315	30393 CHRISTOPHER R DA	1200.00	0 SUMMER BAND 2019
10/17/19	14768	30400 MAKEMUSIC INC	128.30	0 Smartmusic Educator Subsc
09/30/19	155963	30404 KEVIN DIEBALL	137.00	0 OE F/JV/V G-VB 9/6/19
11/01/19	156713	30411 SERTOMA SPEECH A	2406.25	0 AUDIOLOGY 10/19 13.25H
08/21/19	155451	30411 SERTOMA SPEECH A	360.00	0 AUDIOLOGY +HRS 2019
10/15/19	156294	30411 SERTOMA SPEECH A	3239.59	0 AUDIOLOGY SRV 10/19

09/11/19	155906	30411 SERTOMA SPEECH A	2406.25	0 AUDIOLOGY SRV 7/19
09/11/19	155906	30411 SERTOMA SPEECH A	2406.25	0 AUDIOLOGY SRV 8/19
09/11/19	155906	30411 SERTOMA SPEECH A	2406.25	0 AUDIOLOGY SRV 8/19
10/15/19	156294	30411 SERTOMA SPEECH A	40.95	0 HEARING AID EARMOLD
11/01/19	156713	30411 SERTOMA SPEECH A	40.95	0 HEARING AID/EARMOLD
08/23/19	155460	30412 HILLMANN PEDIATR	24796.75	0 ESY OCP/PHYS 6/4-7/17
09/18/19	155826	30412 HILLMANN PEDIATR	3283.75	0 ESY OCPTHR SMR'19 BAL
11/01/19	156679	30412 HILLMANN PEDIATR	133869.79	0 OCCP THRPY SRV 9/19
09/18/19	155826	30412 HILLMANN PEDIATR	87862.50	0 OCP THR 1237H 8/15-30
08/21/19	155450	30412 HILLMANN PEDIATR	119161.43	0 OCP THRPY 1678HR 4/19
09/11/19	155826	30412 HILLMANN PEDIATR	2414.00	0 OCP THRPY 34H 6/3-5
09/18/19	155921	30413 TAI-TALENT ASSES	1100.00	0 PAES REFRESH TRAINING
09/11/19	155643	30417 LINDSAY E. BRISK	170.00	0 REIM ART SPL 7-8/19
09/17/19	155728	30419 RAGGIN A. SONDGE	220.41	0 REIM EXP CNF 5/19
09/30/19	155996	30432 JOHN PFEIFFER	60.00	0 TR 7TH/G-VB 9/19/19
09/06/19	155565	30441 GERALD WEST	61.00	0 OEH F/B-SOCR 8/29/19
10/15/19	156219	3045 FIRST AYD CORPOR	199.00	0 MISC DPL
09/26/19	14751	30460 MENARDS E-COMMER	373.18	0 CTEI Grant (ALLEN) - Stai
09/26/19	14751	30460 MENARDS E-COMMER	4126.59	0 CTEI Grant (ALLEN) - Stai
10/17/19	14768	30466 TECH TOOL SUPPLY	59.98	0 Nitecore TUP 1000 lumen r
09/26/19	14751	30468 ENNIS INC	75.00	0 Staff sub folders
10/17/19	156384	30481 KENNETH THURMAN	55.00	0 OHS JV BSOCR 10/10/19
10/01/19	156007	30481 KENNETH THURMAN	65.00	0 OHS V/B-SOCR 9/26/19
09/06/19	155546	30487 MIKE J MCDERMOTT	61.00	0 OHS F/B-SOCR 8/29/19
10/09/19	156069	30490 JAMES G EMMERT	74.00	0 OEH F/A B-FB 10/5/19
09/30/19	155965	30490 JAMES G EMMERT	92.00	0 OEH F/AB B-FB 9/21/19
10/17/19	156344	30490 JAMES G EMMERT	59.00	0 OHS S/B-FB 10/11/19
09/06/19	155541	30491 TOM LONGTIN	77.00	0 OHS V/B-FB 8/30/19
11/04/19	V52964	30501 STACY M. TURNER	150.00	0 CELL PHONE 7-9/19
10/09/19	156064	30505 STEVE CETERA	65.00	0 OHS V/B-SOCR 10/3/19
11/06/19	156631	30512 BUILT RITE CONST	375.00	0 OE-G139-DRW CABINETS
09/06/19	155543	30515 LYNNE-GUISTICS I	2205.00	0 SMR SPCH 24.5H 6/19
09/27/19	155951	30515 LYNNE-GUISTICS I	2700.00	0 SPCH 30H 6/1-16/19
10/15/19	V52863	30522 DAWN L. MILKA	50.00	0 CELL PHONE 8/19
11/04/19	V52943	30522 DAWN L. MILKA	50.00	0 CELL PHONE 9/19
09/17/19	V52783	30522 DAWN L. MILKA	9.28	0 MLG 8/19

10/15/19	V52863	30522 DAWN L. MILKA	19.72	0 MLG 9/19
09/18/19	155896	30524 BRADLEY SANTIAGO	65.00	0 OHS V/B-SOCR 9/10/19
09/06/19	155558	30528 THOMAS SWINGLER	65.00	0 OHS V/B-SOCR 8/31/19
09/18/19	155920	30531 ROLLIE SZILARD	55.00	0 OHS JV/B-SOCR 9/11/19
10/17/19	14768	30558 OTC BRANDS INC	211.97	0 Character Counts prizes
09/26/19	14751	30558 OTC BRANDS INC	139.93	0 Classroom Supplies
10/17/19	14768	30558 OTC BRANDS INC	136.80	0 PBIS Maverick Mini Mall
10/17/19	14768	30558 OTC BRANDS INC	-8.05	0 Refund of Tax Pd
09/26/19	14751	30558 OTC BRANDS INC	59.97	0 Supplies for Class
10/17/19	14768	30576 FOTO CLUB ENTERP	47.95	0 Graphic design supplies -
09/26/19	14751	30577 ILLINOIS MUSIC E	250.00	0 Middle School Music Depar
10/15/19	156317	30579 VOYAGER SOPRIS L	16187.20	0 L!LIVE PRGRM
11/05/19	156723	30579 VOYAGER SOPRIS L	708.00	0 L!LIVE ST DIG 1YR LI
10/15/19	156317	30579 VOYAGER SOPRIS L	2655.00	0 LNG LIVE 1 YR LIC
10/17/19	14768	30579 VOYAGER SOPRIS L	659.78	0 Resources
11/05/19	156723	30579 VOYAGER SOPRIS L	1090.65	0 REWARDS INT 2E PRT
08/20/19	14731	30579 VOYAGER SOPRIS L	63.75	0 Supplies for Sped
09/11/19	155940	30579 VOYAGER SOPRIS L	7800.20	0 VM3 STDNT/TCHR/DIGI
09/11/19	155940	30579 VOYAGER SOPRIS L	250.00	0 WEBINAR TRAINING
09/26/19	14751	30581 SUCCESS FOR KIDS	184.00	0 DHH
09/26/19	14751	30586 PEAK TRADING COR	586.50	0 Rigging Supllies
09/26/19	14751	30586 PEAK TRADING COR	500.00	0 Rigging supplies
09/26/19	14751	30586 PEAK TRADING COR	285.00	0 Rigging supplies
09/26/19	14751	30586 PEAK TRADING COR	1302.40	0 Rope for OHS
10/17/19	14768	30597 WWW.FLOCABULARY.	120.00	0 19-20 Flocabulary Subscri
10/17/19	14768	30599 GENESIS EDUCATIO	136.23	0 APES Supplies
09/18/19	155874	30628 SONOVA USA INC	1760.98	0 AUDIO SHOE/MIC
11/01/19	156697	30628 SONOVA USA INC	1030.99	0 AUDIO SHOE/MIC
09/18/19	155874	30628 SONOVA USA INC	762.99	0 ROGER 20
10/15/19	156270	30628 SONOVA USA INC	1434.99	0 ROGER FOCUS&MCRPHN
11/01/19	156697	30628 SONOVA USA INC	762.99	0 ROGER X
09/18/19	155874	30628 SONOVA USA INC	100.00	0 RPR ROGER FOCUS
10/15/19	156270	30628 SONOVA USA INC	100.00	0 RPR ROGER X
09/06/19	155874	30628 SONOVA USA INC	564.99	0 TZ KIT ROGER MY LINK
10/15/19	156154	30638 JANA A. PRANGA	262.74	0 MLG 8/14-9/26/19
11/04/19	156564	30649 LAURIE A. ZEMANE	20.88	0 MLG 10/19

09/11/19	155743	30649 LAURIE A. ZEMANE	55.10	0 MLG 8/16-29/19
10/15/19	156174	30649 LAURIE A. ZEMANE	19.14	0 MLG 9/3-26/19
09/18/19	155642	30650 BILINGUAL EDUCAT	800.00	0 BLNGL PSYC EVAL
11/05/19	156440	30650 BILINGUAL EDUCAT	750.00	0 SPCH EVAL JC 10/19
10/17/19	V52894	30653 LORI COIT INCORP	8240.00	0 CNSLT 103H 9/19
09/06/19	V52743	30653 LORI COIT INCORP	2480.00	0 ESY/TRNG/CNSLT 6-7/28
09/06/19	V52743	30653 LORI COIT INCORP	15200.00	0 MTG/TRNG/CNSLT 8/19
11/06/19	156544	30658 LINDA JEAN RARID	1000.00	0 CNSLT 10/1-29/19
10/17/19	156372	30658 LINDA JEAN RARID	1450.00	0 CNSLT 8/13-9/17/19
09/26/19	14751	30669 SITEONE LANDSCAP	259.18	0 new spot sprayer tank for
08/20/19	14731	30711 MARRIOTT	-1204.00	0 refund hotel
08/20/19	14731	30711 MARRIOTT	-1204.00	0 refund hotel
08/20/19	14731	30711 MARRIOTT	-1204.00	0 refund hotel
07/30/19	V52703	30720 MICHAEL W. WULFF	216.84	0 EXP CNF 5/13-15/19
09/17/19	155710	30724 NANCY A. PASAKAR	66.87	0 TEACHING SUPPLIES
09/17/19	V52807	30726 SAMANTHA L. SINO	50.00	0 REIM CELL PHONE 7/19
09/17/19	V52807	30726 SAMANTHA L. SINO	50.00	0 REIM CELL PHONE 8/19
08/14/19	155360	30733 LEARNING TECHNIQ	7111.36	0 RDG WKSHP 8/26-28/19
08/14/19	155360	30733 LEARNING TECHNIQ	10700.00	0 WRS LEVEL II
08/14/19	155360	30733 LEARNING TECHNIQ	31813.20	0 WRS LVL1 CRTFCTN
08/14/19	155360	30733 LEARNING TECHNIQ	7111.36	0 WRS ONSITE CRS 2020
09/17/19	155740	30741 LAURA B. WHITTAM	225.00	0 ASHA DUES
10/17/19	14768	30769 KULLY SUPPLY	62.41	0 Front push bar for drinki
10/17/19	14768	30769 KULLY SUPPLY	220.40	0 LB-wo141436-Hot and cold
09/26/19	14751	30778 PYRAMID EDUCATIO	858.00	0 PECS
08/20/19	14731	30780 SHUTTERFLY	257.22	0 Hallway pictures/students
10/17/19	14768	3081 FLINN SCIENTIFIC	232.20	0 AP Bio supplies
10/17/19	14768	3081 FLINN SCIENTIFIC	141.94	0 AP Chem Supplies
10/17/19	14768	3081 FLINN SCIENTIFIC	62.70	0 AP Chemistry
09/26/19	14751	3081 FLINN SCIENTIFIC	128.98	0 AP Free Response booklets
09/26/19	14751	3081 FLINN SCIENTIFIC	71.02	0 Assorted Chemicals
10/17/19	14768	3081 FLINN SCIENTIFIC	25.16	0 Chemistry Supplies
10/17/19	14768	3081 FLINN SCIENTIFIC	88.83	0 Chemistry Supplies
10/17/19	14768	3081 FLINN SCIENTIFIC	164.18	0 Chemistry Supplies
09/26/19	14751	3081 FLINN SCIENTIFIC	89.10	0 Online Chemical Inventory
09/26/19	14751	3081 FLINN SCIENTIFIC	369.55	0 Science Supplies

10/17/19	14768	3081 FLINN SCIENTIFIC	85.05	0 Science Supplies
10/17/19	14768	3081 FLINN SCIENTIFIC	124.22	0 Science Supplies
09/26/19	14751	3081 FLINN SCIENTIFIC	52.68	0 Sudan IV solution for bio
09/26/19	14751	3081 FLINN SCIENTIFIC	4762.39	0 Variety of chemicals and
09/26/19	14751	3081 FLINN SCIENTIFIC	80.61	0 Vernier Sensors for PLTW
09/26/19	14751	3081 FLINN SCIENTIFIC	1506.00	0 Vernier Sensors for PLTW
11/04/19	V52911	30823 LISA M. BARTIK	225.00	0 ASHA DUES
09/06/19	155528	30828 HOLICE CLARK	77.00	0 OHS V/B-FB 8/30/19
10/15/19	156116	30839 THERESA M. ACKLE	253.00	0 AHA DUES 2020
09/18/19	155843	30861 KEVIN WARD	59.00	0 OHS S/B-FB 9/13/19
09/26/19	14751	30884 ZIPGRADE 1 YEAR	167.76	0 Math Dept subscription to
09/26/19	14751	30884 ZIPGRADE 1 YEAR	174.75	0 Science Supplies
10/17/19	14768	30887 TST* SOUTHERN BE	227.95	0 Southwest Prairie Confere
08/20/19	14731	30910 CARSON CHIROPAC	1990.00	0 physicals drug tests
09/26/19	14751	30910 CARSON CHIROPAC	6525.00	0 physicals drug tests
09/06/19	155839	30924 JC IMAGINATIONS	126.00	0 OH FB TEAM SHIRT
09/06/19	155839	30924 JC IMAGINATIONS	2340.00	0 OH FB TEAM SHIRTS
09/26/19	14751	3094 FOLLETT LIBRARY	184.19	0 books ordered with grant
09/26/19	14751	3094 FOLLETT LIBRARY	27.98	0 Library Books
09/26/19	14751	3094 FOLLETT LIBRARY	222.51	0 Library Books
09/26/19	14751	3094 FOLLETT LIBRARY	282.09	0 Library Books
10/17/19	14768	3094 FOLLETT LIBRARY	17.30	0 Library books
10/17/19	14768	3094 FOLLETT LIBRARY	129.90	0 LRC Supplies
09/26/19	14751	3094 FOLLETT LIBRARY	17.36	0 LRC Supplies
10/17/19	14768	3094 FOLLETT LIBRARY	316.02	0 LRC Supplies
10/17/19	14768	3094 FOLLETT LIBRARY	1219.96	0 LRC Supplies
10/17/19	14768	3094 FOLLETT LIBRARY	70.88	0 LRC Supplies
11/06/19	V52961	30947 SEAN P. SMITH	50.00	0 CELL PHONE 10/19
10/15/19	V52883	30947 SEAN P. SMITH	50.00	0 CELL PHONE 9/19
11/06/19	V52961	30947 SEAN P. SMITH	32.36	0 MLG 10/19
09/11/19	V52809	30947 SEAN P. SMITH	48.14	0 MLG 8/6-27/19
10/15/19	V52883	30947 SEAN P. SMITH	48.72	0 MLG 9/19
08/14/19	155419	30947 SEAN P. SMITH	50.00	0 REIM CELL 7/19
09/11/19	V52809	30947 SEAN P. SMITH	50.00	0 REIM CELL PHONE 8/19
10/15/19	156235	30957 ISHI	130.00	0 K.RENZ MBRSH/REG
10/15/19	156150	30967 KELLY S. OKEL	253.00	0 ASHA DUES/LICENSE

11/04/19	V52960	30971 HEATHER SMITH	50.00	0 CELL PHONE 10/19
10/15/19	V52882	30971 HEATHER SMITH	50.00	0 CELL PHONE 9/19
11/04/19	V52960	30971 HEATHER SMITH	135.72	0 MLG 10/16-18 IAASE CN
08/21/19	V52736	30971 HEATHER SMITH	12.76	0 MLG 6/19
09/17/19	V52808	30971 HEATHER SMITH	19.14	0 MLG 7/19
09/17/19	V52808	30971 HEATHER SMITH	71.92	0 MLG 8/19
10/15/19	V52882	30971 HEATHER SMITH	51.04	0 MLG 9/19
08/14/19	V52732	30971 HEATHER SMITH	50.00	0 REIM CELL 7/19
09/11/19	V52808	30971 HEATHER SMITH	50.00	0 REIM CELL PHONE 8/19
09/11/19	155599	30988 KEITH PITNER	75.00	0 OHS JAZZ JUDGE8/27/19
08/22/19	155456	30989 EVERBANK COMMERC	15840.45	0 JACOBSEN 3RD INSTAL
10/17/19	14768	30994 IMPERIAL TEXTILE	62.71	0 Cooking Club
10/17/19	14768	3100 FOLLETT SOFTWARE	279.47	0 LRC Labels & Sheets
09/26/19	14751	31000 ISU CONFERENCES	630.00	0 conference for admin
11/01/19	V52966	31023 VILLAGE OF OSWEG	1975.00	0 EVA SECURITY 9/19
10/15/19	V52889	31023 VILLAGE OF OSWEG	1250.00	0 EVA/OPP SCRTY 8/19
11/01/19	V52966	31023 VILLAGE OF OSWEG	8435.00	0 OE/OH 9/30-10/11/19
10/15/19	V52889	31023 VILLAGE OF OSWEG	8050.00	0 OE/OH BS/SCRT8/19-9/1
10/15/19	V52889	31023 VILLAGE OF OSWEG	7700.00	0 OE/OH BS/SCRTY 9/2-15
09/18/19	V52813	31023 VILLAGE OF OSWEG	1260.00	0 OE/OH BUS 8/14-16/19
11/01/19	V52966	31023 VILLAGE OF OSWEG	8085.00	0 OE/OH SCRTY 9/16-30
11/01/19	V52966	31023 VILLAGE OF OSWEG	210.00	0 OEH FB 9/13/19
09/11/19	155598	31031 RYAN MILLER	1600.00	0 SUMMER BAND 2019
11/04/19	156518	31037 MARK J. FRANTZ	15.00	0 MEAL 10/12/19
10/15/19	156131	31037 MARK J. FRANTZ	30.00	0 MEALS 9/21&28/19
11/04/19	156523	31038 GERALD HOUSTON J	4.93	0 MLG 10/9/19
10/17/19	14768	31095 PRINTRUNNER	124.11	0 Banner
10/17/19	14768	31095 PRINTRUNNER	276.45	0 Vinyl Banner
09/26/19	14751	31104 DS SERVICES STAN	9.98	0 2061 activity act/Seno bo
10/17/19	14768	31104 DS SERVICES STAN	29.94	0 2061 Seno bottle water (4
09/26/19	14751	31104 DS SERVICES STAN	201.17	0 2068 activity act/Water (
10/17/19	14768	31104 DS SERVICES STAN	701.27	0 2068 Polk 5gal water (95.
08/20/19	14731	31104 DS SERVICES STAN	157.28	0 2172 activity act/bottled
08/20/19	14731	31104 DS SERVICES STAN	28.00	0 water
10/17/19	14768	31104 DS SERVICES STAN	28.22	0 Water
09/26/19	14751	31104 DS SERVICES STAN	27.97	0 Water cooler

10/17/19	14768	31104 DS SERVICES STAN	91.43	0 Water for water cooler du
09/18/19	155639	31133 JOSE ARRIOLA	61.00	0 OEH F/B-SOCR 9/9/19
10/09/19	156057	31133 JOSE ARRIOLA	61.00	0 OHS F B-SOCR 9/30/19
10/01/19	155954	31133 JOSE ARRIOLA	61.00	0 OHS F/B-SOCR 9/23/19
10/09/19	156057	31133 JOSE ARRIOLA	65.00	0 OHS V/B-SOCR 10/5/19
09/18/19	155762	31133 JOSE ARRIOLA	65.00	0 OHS V/B-SOCR 9/11/19
10/17/19	14768	31141 ROTOMETALS	4189.50	0 Classroom Library
09/26/19	14751	31141 ROTOMETALS	238.46	0 Titan 0509171A GUN HOLDER
09/26/19	14751	31155 VORT CORPORATION	267.30	0 HELP Assessment
10/17/19	14768	31158 MAC TOOLS-PLAINF	219.99	0 Mac Tools replacement ext
08/20/19	14731	31170 PSYCHOLOGICAL AS	3459.24	0 Supplies for Psychology
08/20/19	14731	31178 LONG SUPPLY INC	75.87	0 room 4 exhaust vent
08/14/19	155231	31185 LINCOLN WAY WEST	250.00	0 OHS V/B-GOLF 8/16/19
11/04/19	156582	31185 LINCOLN WAY WEST	75.00	0 OHS V-WRSL 1/11/20
10/09/19	156086	31207 MIGUEL INIGUEZ	55.00	0 BE B-SOCCER 10/3/19
09/30/19	155989	31207 MIGUEL INIGUEZ	55.00	0 MU G-SOCCER 9/19/19
10/17/19	156363	31207 MIGUEL INIGUEZ	55.00	0 TH 7/8 BSOCR 10/8/19
09/30/19	155989	31207 MIGUEL INIGUEZ	55.00	0 TH 7/8 B-SOCR 9/24/19
10/25/19	156419	31207 MIGUEL INIGUEZ	60.00	0 TR 7/8 BSOC 10/10/19
09/18/19	155679	31214 JEFF KARGOL	89.00	0 OEH V/JV G-VB 9/11/19
10/02/19	156037	31214 JEFF KARGOL	89.00	0 OEH V/JV G-VB 9/26/19
11/01/19	156674	3125 FOX BEND GOLF CO	2507.50	0 OEH B-GOLF GREEN FEES
11/01/19	156674	3125 FOX BEND GOLF CO	2507.50	0 OEH G-GOLF GREEN FEES
11/04/19	156546	31297 KATIE B. REED	116.58	0 MLG 8/12-9/27/19
11/04/19	156546	31297 KATIE B. REED	30.74	0 MLG 9/30-10/18/19
10/15/19	156170	31298 DANIEL J. STUERC	44.53	0 CELL PHONE 10/19
09/17/19	155731	31298 DANIEL J. STUERC	40.00	0 REIM CELL PHONE 8/19
09/17/19	155731	31298 DANIEL J. STUERC	40.00	0 REIM CELL PHONE 9/19
10/15/19	V52875	31311 POWER SCHOOL GRO	2978.27	0 EE ACCS FEE 2019/2020
10/15/19	V52875	31311 POWER SCHOOL GRO	1176.83	0 EE ACCSS 2/1-6/30/19
09/06/19	V52796	31311 POWER SCHOOL GRO	338.00	0 J'S UNLIM USER LICENS
09/17/19	V52796	31311 POWER SCHOOL GRO	23458.14	0 PD CORE/MNTR LIC19/20
10/15/19	156120	31366 NANCY L. BARKLEY	15.00	0 MEAL#27412 9/14/19
11/04/19	156488	31366 NANCY L. BARKLEY	40.00	0 MEALS 10/5&13/19
09/17/19	155641	31366 NANCY L. BARKLEY	15.00	0 REIM MEAL 9/7/19
11/04/19	156484	31382 KAY M.H. ARIANO	407.16	0 MLG 8/27-10/18/19

08/20/19	14731	31396 INTELLICORP RECO	18.00	0 background check coach
09/26/19	14751	31415 VANS LOCK AND KE	3.75	0 MNT - Truck Key
10/17/19	14768	31415 VANS LOCK AND KE	38.50	0 TRNS-wo141208-key; MU-sci
09/11/19	155923	31431 TEXTHELP INC	1800.00	0 GRP READ&WRITE SBSCRIP
08/14/19	155317	31447 DESMOND MEYER	449.50	0 OHS SMR SPRT CMP 7/19
08/14/19	155313	31449 CRAIG D WEYRICH	500.00	0 OHS SMR SPRT CMP 7/19
08/23/19	155464	31455 JENNIFER J. VOLP	79.96	0 EXP ADM ACDMY 5/19
09/17/19	155737	31455 JENNIFER J. VOLP	231.70	0 MLG/EXP ISBE CNF
08/20/19	14731	31461 PIZZA LUCE DOWNT	60.05	0 AVID Lunch
09/26/19	14751	31468 SWIMOUTLET.COM	66.94	0 Swim Caps for PLTW HBS
08/14/19	155423	31477 MARISA SPEVAK	2985.00	0 PERC CLINIC 3-8/19
10/17/19	156374	31479 JOE REGAN	59.00	0 OHS S/B-FB 10/11/19
10/15/19	V52872	31486 PERFORMANCE HEAL	3708.01	0 ATH TRNR SPL
10/15/19	V52872	31486 PERFORMANCE HEAL	9.24	0 ATH TRNR SPL
11/01/19	V52950	31486 PERFORMANCE HEAL	57.88	0 ATH TRNR SPL
11/01/19	V52950	31486 PERFORMANCE HEAL	99.39	0 ATH TRNR SPL
11/01/19	V52950	31486 PERFORMANCE HEAL	51.07	0 ATH TRNR SPL
10/15/19	V52872	31486 PERFORMANCE HEAL	3708.01	0 ATH TRNR SPL
11/01/19	V52950	31486 PERFORMANCE HEAL	99.39	0 ATH TRNR SPL
11/01/19	V52950	31486 PERFORMANCE HEAL	51.08	0 ATH TRNR SPL
11/01/19	V52950	31486 PERFORMANCE HEAL	57.88	0 ATH TRNR SPL
11/01/19	V52950	31486 PERFORMANCE HEAL	11.31	0 ATH TRNR SPL
10/15/19	156244	31491 MASON SQUARE EXE	2740.62	0 TC/ASSOC DUES10-12/19
09/09/19	155568	31492 HACIENDA LANDSCA	11250.00	0 FC PLYGRND X-MULCH
08/14/19	155285	31492 HACIENDA LANDSCA	81893.25	0 FC PLYGRND-APP 3
09/09/19	155568	31492 HACIENDA LANDSCA	31354.25	0 PC FPLYGRND-APP 4
09/17/19	155681	31494 CHRISTINE M. KIR	40.65	0 CIRRICULUM SPL
10/15/19	156138	31494 CHRISTINE M. KIR	26.31	0 CLASS SPL
08/14/19	155332	3150 FOX TECH TRANSIT	5491.50	0 IO TUITION 7/19
08/14/19	155332	3150 FOX TECH TRANSIT	1281.35	0 IO TUITION 8/19
10/15/19	156224	3150 FOX TECH TRANSIT	3319.40	0 IO TUITION 9/19
09/17/19	155676	31502 KACIE A. JAMROZ	40.00	0 REIM TEACHER SPL
08/14/19	155358	31509 KATHERINE CLAUS	450.00	0 MARCH BAND 8/19
09/30/19	155959	31512 DAVID CARTER	137.00	0 OE F/JV/V G-VB 9/6/19
09/11/19	155574	31512 DAVID CARTER	89.00	0 OHS JV/V G-VB 9/4/19
09/18/19	155808	31513 JOSEPH EWERS	77.00	0 OHS V/B-FB 9/13/19

09/18/19	155851	31515 CHARLES R MALLAR	77.00	0 OHS V/B-FB 9/13/19
09/18/19	155702	31522 RICARDO MERCADO	61.00	0 OEH F/B-SOCR 9/11/19
09/30/19	156020	31531 JORY WOOD	92.00	0 OEH V/JV G-SWIM 9/19
10/17/19	14768	31536 STAR AUTISM SUPP	962.50	0 STAR learning
09/26/19	14751	31546 AT HOME STORE	259.94	0 oe
09/26/19	14751	31546 AT HOME STORE	380.94	0 OE
09/26/19	14751	31546 AT HOME STORE	-173.17	0 return
09/26/19	14751	31549 IUBL CONFERENCE	190.00	0 Diversity conference for
09/26/19	14751	31555 MY WHITEBOARDS.C	189.45	0 Fine Arts Dept - music ro
10/25/19	156403	31566 GARY FULLETT	61.00	0 OEH F/B-SOCR 10/14/19
10/09/19	156071	31566 GARY FULLETT	55.00	0 OHS JV/B-SOCR 10/3/19
10/09/19	156071	31566 GARY FULLETT	55.00	0 OHS JV/B-SOCR 10/5/19
09/06/19	155531	31566 GARY FULLETT	55.00	0 OHS JV/B-SOCR 8/31/19
09/18/19	155816	31566 GARY FULLETT	55.00	0 OHS JV/B-SOCR 9/11/19
10/15/19	156134	31595 SUSAN M. GREEN	210.00	0 NASP DUES 2020
09/17/19	155670	31595 SUSAN M. GREEN	210.00	0 NASP MBRSH
08/14/19	155296	31598 ANNIE D'AMICO-VA	400.00	0 SUMMER BAND 2019
09/30/19	155958	31600 MATT CALPIN	60.00	0 OE F/JV/V G-VB 9/6/19
09/30/19	155958	31600 MATT CALPIN	60.00	0 OEH JV/G-VB 9/21/19
09/06/19	155530	31603 JOHN ELENBAAS	80.00	0 OEH B-SOCR 8/23/19
08/14/19	155326	31609 EMILY FAGAN	725.00	0 SUMMER BAND 2019
10/02/19	156043	31610 KYLE MILLER	216.00	0 OHS SCNTL COACH 9/13
10/15/19	156213	31623 DUPAGE FEDERATIO	440.12	0 INTRP 6.5H 9/3-26/19
09/06/19	155799	31623 DUPAGE FEDERATIO	188.10	0 INTRPRT 3.25H 7/19
08/21/19	155448	31623 DUPAGE FEDERATIO	460.20	0 INTRPRT 7.75H 6/19
09/18/19	155799	31623 DUPAGE FEDERATIO	571.38	0 INTRPRT SRV 9H 8/19
09/11/19	155835	31626 INDIANA UNIVERSI	1573.38	0 PAYNO-SIMMONS EXP
09/26/19	14751	31634 SWEETWATER SOUND	1625.11	0 Megavox System
10/17/19	14768	31651 SCREENCLASTIFY	24.00	0 PD Tool for Dept. Chair
10/17/19	14768	31651 SCREENCLASTIFY	24.00	0 Supplies for social worke
09/06/19	155797	31662 DON JOHNSTON INC	1209.00	0 READTOPIA ANNUAL
08/12/19	155207	31672 GUIDING LIGHT AC	6202.44	0 MC RATE+ 9&10/19
08/12/19	155207	31672 GUIDING LIGHT AC	3247.80	0 TM TUITION 6/19
08/14/19	155341	31672 GUIDING LIGHT AC	4059.75	0 TM TUITION 7/19
08/14/19	155341	31672 GUIDING LIGHT AC	38397.60	0 TUITION 7/19=6 STDNTS
09/11/19	155822	31672 GUIDING LIGHT AC	30718.08	0 TUITION 8/19=6STUDENT

10/15/19	156230	31672 GUIDING LIGHT AC	43626.00	0 TUITION 9/19=5 STDNTS
09/18/19	155674	31679 BOBBY HENSLEY JR	59.00	0 OEH S/B-FB 9/13/19
09/11/19	155582	31679 BOBBY HENSLEY JR	74.00	0 OHS F/A B-FB+5TH 9/7
11/05/19	156453	31679 BOBBY HENSLEY JR	59.00	0 OHS S/B-FB 10/25/19
10/15/19	156151	31690 JAMES B. PANGRAZ	117.16	0 MLG 9/19
10/15/19	156151	31690 JAMES B. PANGRAZ	206.48	0 MLG TECH 7/1-8/30/19
08/14/19	V52726	31695 JOSHUA S. NORRIS	50.00	0 REIM CELL 7/19
09/11/19	V52788	31695 JOSHUA S. NORRIS	50.00	0 REIM CELL PHONE 8/19
08/20/19	14731	31719 SQ *SQ *NATIONAL	101.56	0 Classroom Teacher Signs
09/26/19	14751	31719 SQ *SQ *NATIONAL	40.42	0 Staff Banners
10/17/19	14768	31721 KELLERS FARMSTAN	147.92	0 Hort. Club - Apple Pickin
09/11/19	155600	31735 CASEY FITZPATRIC	100.00	0 OHS JAZZ JUDGE8/27/19
10/17/19	156364	31739 MILAGROS LARA	1000.00	0 ACDMC&CGNTV ASSMNT
09/18/19	155704	31739 MILAGROS LARA	1000.00	0 BILINGUAL CGNTV ASSMNT
10/17/19	156364	31739 MILAGROS LARA	600.00	0 SPNSH ACHV ASSMNT
11/05/19	156443	31741 CHERIE DAVIS	2250.00	0 PSYCH 18H 10/14-25/19
11/05/19	156443	31741 CHERIE DAVIS	3125.00	0 PSYCH 25H 9/16-10/11
09/06/19	V52742	31763 JEANIE M CLAIRE	3612.50	0 CNSLT 42.5H 6/3-9/4/1
10/17/19	V52893	31763 JEANIE M CLAIRE	4802.50	0 CNSLT/BCBA 9/5-10/3/
09/06/19	155796	31766 DON BOHR & SONS	5910.00	0 BH SIDEWALK RPR
08/21/19	155446	31767 ATC HEALTHCARE S	416.00	0 CNA=1 16H 6/10-13/19
08/21/19	155446	31767 ATC HEALTHCARE S	416.00	0 CNA=1 16H 6/24-27/19
08/21/19	155446	31767 ATC HEALTHCARE S	208.00	0 CNA=1 8H 6/19-20/19
09/11/19	155764	31767 ATC HEALTHCARE S	1499.68	0 CNA=3 56H 8/14-16/19
10/15/19	156190	31767 ATC HEALTHCARE S	2798.51	0 CNA=4 104.5H 9/3-6/19
10/15/19	156190	31767 ATC HEALTHCARE S	2831.99	0 CNA=4 105H 9/16-19/19
11/01/19	156651	31767 ATC HEALTHCARE S	3240.39	0 CNA=4 121H 10/7-11/19
11/01/19	156651	31767 ATC HEALTHCARE S	3441.24	0 CNA=4 129H 9/30-10/4
09/18/19	155764	31767 ATC HEALTHCARE S	3501.50	0 CNA=4 131H 8/26-30/19
09/11/19	155764	31767 ATC HEALTHCARE S	3541.66	0 CNA=4 132.25H 8/19-23
10/15/19	156190	31767 ATC HEALTHCARE S	3541.66	0 CNA=4 132H 2/23-27/19
10/15/19	156190	31767 ATC HEALTHCARE S	3541.67	0 CNA=4 132H 9/9-13/19
08/23/19	155458	31767 ATC HEALTHCARE S	416.00	0 ESY CNA 16H 7/15-18
08/23/19	155458	31767 ATC HEALTHCARE S	416.00	0 ESY CNA 16H 7/8-11/19
08/23/19	155458	31767 ATC HEALTHCARE S	104.00	0 ESY CNA 4H 7/20/19
08/23/19	1190015167	31767 ATC HEALTHCARE S	-104.00	0 EXY CNA 4H 7/20/19

08/23/19	1190015167	31767 ATC HEALTHCARE S	104.00	0 EXY CNA 4H 7/20/19
09/11/19	V52789	31772 NURSEFINDERS	317.24	0 CNA=1 11H 8/15-16/19
10/15/19	V52866	31772 NURSEFINDERS	454.23	0 CNA=1 15H 10/2-4/19
08/21/19	V52735	31772 NURSEFINDERS	461.44	0 CNA=1 16H 6/17-20/19
08/21/19	V52735	31772 NURSEFINDERS	461.44	0 CNA=1 16H 6/24-27/19
09/18/19	V52789	31772 NURSEFINDERS	620.06	0 CNA=1 21.5H 8/26-30/1
10/15/19	V52866	31772 NURSEFINDERS	634.48	0 CNA=1 22H 9/16-19/19
09/18/19	V52789	31772 NURSEFINDERS	641.69	0 CNA=1 22H 9/3-6/19
10/15/19	V52866	31772 NURSEFINDERS	641.69	0 CNA=1 22H 9/9-13/19
09/11/19	V52789	31772 NURSEFINDERS	742.63	0 CNA=1 25H 8/19-23/19
10/15/19	V52866	31772 NURSEFINDERS	749.84	0 CNA=1 26H 9/23-27/19
11/01/19	V52947	31772 NURSEFINDERS	793.10	0 CNA=1 27H 10/7-11/19
11/01/19	V52947	31772 NURSEFINDERS	1344.97	0 CNA=2 10/15-17/19
08/23/19	V52738	31772 NURSEFINDERS	461.44	0 ESY CNA 16H 7/15-18/
08/23/19	V52738	31772 NURSEFINDERS	461.44	0 ESY CNA 16H 7/8-11/19
08/23/19	V52738	31772 NURSEFINDERS	230.72	0 ESY CNA=1 8H 7/1-2/19
11/06/19	156516	3180 FOX VALLEY TROPH	125.10	0 AWARDS
09/26/19	14751	3180 FOX VALLEY TROPH	267.00	0 awards banquet
08/20/19	14731	3180 FOX VALLEY TROPH	46.00	0 EOY Spelling Bee and ACE
10/17/19	14768	3180 FOX VALLEY TROPH	188.65	0 Model Mustang plaques
08/14/19	155333	3180 FOX VALLEY TROPH	426.00	0 OEH ATH AWRDS 2019
09/10/19	155814	3180 FOX VALLEY TROPH	45.00	0 PLASTIC NAME PLATES
09/26/19	14751	31815 DUYS SHOES	161.10	0 A. Arroyo-shoes
09/26/19	14751	31815 DUYS SHOES	211.50	0 B. Hodel-shoes
09/26/19	14751	31815 DUYS SHOES	150.30	0 B. Quiroz-shoes
10/17/19	14768	31815 DUYS SHOES	150.30	0 C. De Mondragon - shoes
09/26/19	14751	31815 DUYS SHOES	130.50	0 C. Munoz-shoes
10/17/19	14768	31815 DUYS SHOES	130.50	0 E. Hernandez- shoes
09/26/19	14751	31815 DUYS SHOES	150.30	0 G. Calabrese-shoes
09/26/19	14751	31815 DUYS SHOES	150.30	0 G. Tangorra-shoes
08/20/19	14731	31815 DUYS SHOES	139.50	0 G. Warren-shoes
09/26/19	14751	31815 DUYS SHOES	173.70	0 J. Crandall-shoes
08/20/19	14731	31815 DUYS SHOES	171.00	0 J. Quiroz-shoes
09/26/19	14751	31815 DUYS SHOES	161.10	0 J. Walls-shoes
08/20/19	14731	31815 DUYS SHOES	130.50	0 J. Williams-shoes
09/26/19	14751	31815 DUYS SHOES	130.50	0 L. Duarte-shoes

09/26/19	14751	31815 DUYS SHOES	19.80	0 M. Aguilera-return shoes/
09/26/19	14751	31815 DUYS SHOES	130.50	0 M. Aguilera-shoes
08/20/19	14731	31815 DUYS SHOES	130.50	0 M. Buttry-shoes
09/26/19	14751	31815 DUYS SHOES	161.10	0 M. Hernandez-shoes
10/17/19	14768	31815 DUYS SHOES	150.30	0 M. Landeros-shoes
10/17/19	14768	31815 DUYS SHOES	150.30	0 M. Mora-shoes
09/26/19	14751	31815 DUYS SHOES	99.00	0 M. Weaver-shoes
10/17/19	14768	31815 DUYS SHOES	171.00	0 R. Haynes-shoes
09/26/19	14751	31815 DUYS SHOES	115.20	0 R. Nevarez - shoes
09/26/19	14751	31815 DUYS SHOES	150.30	0 R. Tangorra-shoes
08/20/19	14731	31815 DUYS SHOES	180.00	0 T. Winders-shoes
10/17/19	14768	31825 TOOLSTODAY.COM L	701.55	0 CTEI Grant - (ALLEN) - Sa
09/06/19	155838	31829 IXL	3342.00	0 ISL SITE LICENSE FY20
09/06/19	155838	31829 IXL	990.00	0 SITE LICENSE UPGRADE
09/10/19	155805	31853 ENGLER CALLAWAY	3128.00	0 LGL SPED 7/19
08/21/19	155449	31853 ENGLER CALLAWAY	15082.00	0 LGL/SPED 5/19
11/01/19	156670	31853 ENGLER CALLAWAY	483.00	0 SPED GNRL SRV 9/4-26
11/01/19	156670	31853 ENGLER CALLAWAY	1058.00	0 SPED LGL 9/4-18/19
09/18/19	155805	31853 ENGLER CALLAWAY	6394.00	0 SPED LGL SRV 8/19
10/15/19	156285	31867 ROSS MECHANICAL	2775.00	0 TH VALVE LEAK/RPR
09/17/19	155699	31870 NICOLE A. MCNAMA	29.00	0 MLG 8/14-30/19
09/17/19	155709	31871 ZOE E. PALKO	253.00	0 ASHA DUES
09/11/19	155931	31876 TURNING POINTE A	5575.56	0 JL TUITION 8/19
10/15/19	156311	31876 TURNING POINTE A	10225.08	0 JL TUITION 9/19
08/14/19	155432	31876 TURNING POINTE A	12080.38	0 JL/SC TUITION 18/19
08/20/19	14731	31884 CABLE PLUS LLC	215.00	0 OHS-wire for BAS
09/06/19	155793	31906 DESIGN DIVAZ PRI	869.00	0 STAFF SHIRTS
08/14/19	155445	31908 XEROX FINANCIAL	25757.56	0 0100024520001 PAY#20
09/06/19	155567	31908 XEROX FINANCIAL	25757.56	0 0100024520001 PAY#21
10/15/19	156321	31908 XEROX FINANCIAL	25757.56	0 0100024520001 PAY#22
11/06/19	V52955	31940 GUADALUPE RODRIG	36.54	0 MILEAGE 10/14-10/18
11/06/19	V52955	31940 GUADALUPE RODRIG	20.30	0 MILEAGE 10/28-11/1/19
09/17/19	V52800	31940 GUADALUPE RODRIG	40.60	0 MLG 7/19
09/17/19	V52800	31940 GUADALUPE RODRIG	69.02	0 MLG 8/19
10/15/19	V52879	31940 GUADALUPE RODRIG	36.54	0 MLG 9/19
10/15/19	V52879	31940 GUADALUPE RODRIG	40.60	0 MLG 9/19

10/15/19	156130	31951 BRIANNA R. DESIM	55.50	0 POSTERS
09/17/19	155649	31959 GABRIELA CERVANT	16.24	0 MLG 8/15-30/19
10/15/19	156126	31959 GABRIELA CERVANT	37.12	0 MLG 9/4-27/19
11/06/19	156561	31977 TYLER L. VAN LAN	45.00	0 OE IHSA XC RGNL 10/26
11/04/19	V52941	32029 KEVIN R. MCDONAL	50.00	0 CELL PHONE 9/19
08/14/19	V52724	32029 KEVIN R. MCDONAL	50.00	0 REIM CELL 7/19
09/11/19	V52780	32029 KEVIN R. MCDONAL	50.00	0 REIM CELL PHONE 8/19
09/17/19	V52798	32036 JESUS J RENTERIA	725.73	0 REIM EXP CLASS
09/17/19	155660	32041 DARCY A. DURKEE	38.16	0 MLG 6/3-8/9/19
11/04/19	156512	32041 DARCY A. DURKEE	34.80	0 MLG 8/15-10/31/19
09/17/19	155695	32047 BEATRIZ M. MARRO	383.06	0 REIM EXP CNF 5/19
10/17/19	14768	32060 NATIONAL AUTISM	23.83	0 supplies for stars
08/20/19	14731	32070 MALDANER'S RESTA	153.51	0 Directors Conf Meal
10/17/19	14768	32072 SAGES MEAT MARKE	80.00	0 football fundraiser incen
10/17/19	14768	32073 WATCHDOGS USA	49.55	0 Supplies for WatchDog Pro
08/20/19	14731	32073 WATCHDOGS USA	463.00	0 WATCH D.O.G.S.
09/17/19	155701	32085 MICHELLE A. MENE	40.00	0 TEACHING SPL
09/11/19	155638	32094 CRISTINA ARCHER	5.22	0 MLG 8/23&30/19
10/17/19	14768	32134 GQT KENDALL 11 G	15.00	0 CBI - Movies
09/11/19	155572	32152 STAN BUDZ	61.00	0 OEH JV/B-SOCR 9/5/19
09/18/19	155646	32152 STAN BUDZ	65.00	0 OEH V/B-SOCR 9/12/19
10/17/19	156331	32152 STAN BUDZ	61.00	0 OHS F/B-SOCR 10/7/19
10/09/19	156100	32157 KENNETH THURMAN	61.00	0 OEH JV/B-SOCR 10/3/19
09/06/19	155559	32157 KENNETH THURMAN	61.00	0 OEH JV/B-SOCR 8/31/19
10/09/19	156100	32157 KENNETH THURMAN	65.00	0 OEH V/B-SOCR 10/5/19
09/11/19	155607	32157 KENNETH THURMAN	65.00	0 OEH V/B-SOCR 9/5/19
10/17/19	156379	32159 JEFF SKUMMER	55.00	0 PL 7/8 BSOCR 9/24/19
10/17/19	156387	32160 FRANKLIN VALDEZ	65.00	0 OEH V/B-SOCR 10/10/19
09/17/19	155813	3218 FOX VALLEY SEWER	410.00	0 LB PUMP LIFT STATION
10/15/19	156225	3218 FOX VALLEY SEWER	427.50	0 OE PUMP SEWER LIFT
08/12/19	155205	3218 FOX VALLEY SEWER	162.50	0 OH SWR ROD 6/20/19
11/06/19	156635	3218 FOX VALLEY SEWER	195.00	0 OHS-ROD MAIN SEWER
11/06/19	156635	3218 FOX VALLEY SEWER	145.00	0 PL-ROD SWER LINE
09/17/19	155813	3218 FOX VALLEY SEWER	410.00	0 WC SRV/RPR
09/17/19	155813	3218 FOX VALLEY SEWER	350.00	0 WC SRV/RPR
10/15/19	156273	32180 PIT STOP	318.00	0 OE ATH RSTRMS

09/17/19	155876	32180 PIT STOP	636.00	0 OE OUTDOOR RESTROOMS
11/05/19	156699	32180 PIT STOP	318.00	0 OE PRTBL RSTRMS
09/06/19	155876	32180 PIT STOP	318.00	0 OE PRTBL RSTRMS 8/19
08/20/19	14731	32214 IL TOLLWAY WEB	1141.60	0 quarterly bus tolls
09/26/19	14751	32214 IL TOLLWAY WEB	67.50	0 toll violation
08/20/19	14731	32214 IL TOLLWAY WEB	65.95	0 toll violations
09/26/19	14751	32214 IL TOLLWAY WEB	113.90	0 toll violations
09/26/19	14751	32214 IL TOLLWAY WEB	5.00	0 unpaid tolls
09/26/19	14751	32224 PAYPAL* ACELLREP	162.45	0 1 - 1/4 hp FPB motor
09/26/19	14751	32224 PAYPAL* ACELLREP	14.99	0 1 - Quam PA speaker mount
09/26/19	14751	32224 PAYPAL* ACELLREP	15.00	0 1 - Quam PA speaker mount
09/26/19	14751	32224 PAYPAL* ACELLREP	33.76	0 1 - Square-D 20 amp circu
08/20/19	14731	32224 PAYPAL* ACELLREP	450.00	0 10 - Hunters sprinkler he
10/17/19	14768	32224 PAYPAL* ACELLREP	84.77	0 1000ft roll of#12 awg str
09/26/19	14751	32224 PAYPAL* ACELLREP	11.95	0 2 - Duracell batteries fo
09/26/19	14751	32224 PAYPAL* ACELLREP	12.40	0 2 - Kawasaki nuts for Mul
10/17/19	14768	32224 PAYPAL* ACELLREP	32.00	0 2 - keyed wall switches
09/26/19	14751	32224 PAYPAL* ACELLREP	53.60	0 2 - Krowne wrist handle k
09/26/19	14751	32224 PAYPAL* ACELLREP	5.65	0 2 - on/off switches for T
09/26/19	14751	32224 PAYPAL* ACELLREP	47.10	0 2 - shift cables for Kawa
09/26/19	14751	32224 PAYPAL* ACELLREP	240.00	0 2 - Southbend control boa
08/20/19	14731	32224 PAYPAL* ACELLREP	93.58	0 2 - swing joints for stad
09/26/19	14751	32224 PAYPAL* ACELLREP	9.96	0 2 - washers for Kawasaki
10/17/19	14768	32224 PAYPAL* ACELLREP	794.97	0 2012 - FLL Mindstorms x 3
10/17/19	14768	32224 PAYPAL* ACELLREP	847.14	0 2012 - FLL Robot Brains (
10/17/19	14768	32224 PAYPAL* ACELLREP	29.50	0 25 NIB MULBERRY 97401 STA
09/26/19	14751	32224 PAYPAL* ACELLREP	100.71	0 250 ft of 18 AWG plenum-r
10/17/19	14768	32224 PAYPAL* ACELLREP	74.97	0 3 - 10 Pack 20 Amp Outle
10/17/19	14768	32224 PAYPAL* ACELLREP	110.97	0 3 - gell cell batteries f
09/26/19	14751	32224 PAYPAL* ACELLREP	6.20	0 3.5 mm male audio jack fo
10/17/19	14768	32224 PAYPAL* ACELLREP	61.96	0 30 - cat 45 fire alarm ke
09/26/19	14751	32224 PAYPAL* ACELLREP	39.16	0 4 - Edwards SIGA-SB bases
09/26/19	14751	32224 PAYPAL* ACELLREP	72.00	0 5 - Quam PA speaker volum
09/26/19	14751	32224 PAYPAL* ACELLREP	69.96	0 50 Pack 2 J-Hook Wall Ce
10/17/19	14768	32224 PAYPAL* ACELLREP	64.99	0 500 feet #12 awg stranded
08/20/19	14731	32224 PAYPAL* ACELLREP	248.89	0 6 - Chicago faucet cartri

08/20/19	14731	32224 PAYPAL* ACELLREP	60.00	0 6 - Hubble wall switches
10/17/19	14768	32224 PAYPAL* ACELLREP	20.25	0 blade bolts for Kubota
08/20/19	14731	32224 PAYPAL* ACELLREP	6.03	0 Charging cord for new dis
09/26/19	14751	32224 PAYPAL* ACELLREP	109.00	0 defrost timer for main ki
10/17/19	14768	32224 PAYPAL* ACELLREP	34.99	0 ERROR-cash reimbursement
09/26/19	14751	32224 PAYPAL* ACELLREP	25.89	0 Handle kit for Krowne sin
09/26/19	14751	32224 PAYPAL* ACELLREP	106.97	0 Milwaukee SDS extension f
08/20/19	14731	32224 PAYPAL* ACELLREP	116.99	0 Milwaukee SDS+ 18 inch ex
09/26/19	14751	32224 PAYPAL* ACELLREP	13.50	0 MNT - Makita 6V Battery
10/17/19	14768	32224 PAYPAL* ACELLREP	119.94	0 MNT shop-1/2 compressed
08/20/19	14731	32224 PAYPAL* ACELLREP	13.50	0 MNT-propress battery
08/20/19	14731	32224 PAYPAL* ACELLREP	20.81	0 Neutral switch for mule.
10/17/19	14768	32224 PAYPAL* ACELLREP	127.48	0 Order was cancelled and a
10/17/19	14768	32224 PAYPAL* ACELLREP	-127.48	0 refund
09/26/19	14751	32224 PAYPAL* ACELLREP	275.00	0 Square D NF277PSG3 Powerl
09/26/19	14751	32224 PAYPAL* ACELLREP	14.80	0 Switch for Proteam vacuum
09/26/19	14751	32224 PAYPAL* ACELLREP	14.80	0 switch for Proteam vacuum
09/26/19	14751	32224 PAYPAL* ACELLREP	15.23	0 Titan gun cable for field
08/20/19	14731	32224 PAYPAL* ACELLREP	9.23	0 Titan retaining clip for
08/20/19	14731	32224 PAYPAL* ACELLREP	65.98	0 Titan spray valve for fie
09/26/19	14751	32224 PAYPAL* ACELLREP	52.59	0 Video card for bas comput
09/30/19	155969	32252 TODD FINK	600.00	0 EVA STAFF SPKR 10/9
10/17/19	156346	32252 TODD FINK	200.00	0 KDS CNNCTN PRSNTN
08/14/19	155327	32252 TODD FINK	2600.00	0 SPKR PRSNTN 8/13&19
09/17/19	155715	32254 LYNN M. POLITO	16.47	0 LAMINATING
11/06/19	V52929	32284 TYLER S. HAYMOND	50.00	0 CELL PHONE 10/19
09/17/19	V52770	32284 TYLER S. HAYMOND	50.00	0 REIM CELL PHONE 7/19
09/17/19	V52770	32284 TYLER S. HAYMOND	50.00	0 REIM CELL PHONE 8/19
09/17/19	155717	32296 JEFFREY R. RAINA	36.80	0 OP FOR MACHINE
09/17/19	155717	32296 JEFFREY R. RAINA	56.97	0 SPL STAFF WELCOME
08/14/19	V52734	32338 GERALD V. WICKS	50.00	0 REIM CELL 7/19
09/11/19	V52815	32338 GERALD V. WICKS	50.00	0 REIM CELL PHONE 8/19
11/01/19	V52907	32344 AMPLIFY EDUCATIO	2525.60	0 ELEMENTARY SCIENCE
11/01/19	V52907	32344 AMPLIFY EDUCATIO	8383.20	0 ELEMENTARY SCIENCE
09/06/19	V52748	32344 AMPLIFY EDUCATIO	3068.80	0 SCIENCE GRD 1&4
09/11/19	V52748	32344 AMPLIFY EDUCATIO	146154.40	0 SCIENCE GRDK-5

09/11/19	155932	32349 UCP SEGUIN/INFIN	10769.40	0 MEMBERSHIP FEE 19/20
11/06/19	156558	32355 EVANGELICA TORRE	34.45	0 EVENT SUPPLIES
11/04/19	156558	32355 EVANGELICA TORRE	67.40	0 MLG 10/19
09/11/19	155733	32355 EVANGELICA TORRE	11.60	0 MLG 8/2-29/19
10/15/19	156172	32355 EVANGELICA TORRE	10.44	0 MLG 9/19/19
09/17/19	155732	32362 COLIN P. THEILER	99.76	0 MLG 8/12
08/14/19	155428	32362 COLIN P. THEILER	85.84	0 MLG TECH 7/19
10/17/19	14768	32374 ILLINOIS ASBO	295.00	0 IASBO - Excel 101 & 102
10/17/19	14768	32374 ILLINOIS ASBO	1170.00	0 IASBO membership for C.Ty
10/17/19	14768	32374 ILLINOIS ASBO	295.00	0 IASBO-Excel 101 & 201
08/12/19	155204	32391 FIELD MARKETING	450.00	0 YOGA GROUP EXPRNC
08/12/19	155204	32391 FIELD MARKETING	450.00	0 YOGA GRP EXPERIENCE
10/15/19	V52873	32396 LAWRENCE P. PIAT	45.45	0 CELL PHONE 8/19
10/15/19	V52873	32396 LAWRENCE P. PIAT	45.45	0 CELL PHONE 9/19
11/06/19	V52951	32396 LAWRENCE P. PIAT	11.14	0 MLG 10/19&7/31/19
09/11/19	V52794	32396 LAWRENCE P. PIAT	19.72	0 MLG 8/1-27/19
10/15/19	V52873	32396 LAWRENCE P. PIAT	9.98	0 MLG 9/19
08/14/19	155391	32396 LAWRENCE P. PIAT	45.28	0 REIM CELL 7/19
09/06/19	155751	32400 ALLEGIANT FIRE P	335.99	0 BE SPRNKLR INSP
09/06/19	155751	32400 ALLEGIANT FIRE P	70.00	0 BH SPRNKLR INSP
09/06/19	155751	32400 ALLEGIANT FIRE P	195.00	0 BR SPRNKLR INSP
09/06/19	155751	32400 ALLEGIANT FIRE P	270.00	0 CH SPRNKLR INSP
09/06/19	155751	32400 ALLEGIANT FIRE P	115.00	0 EVA SPRNKLR INSP
09/06/19	155751	32400 ALLEGIANT FIRE P	325.00	0 FC SPRNKLR INSP
09/06/19	155751	32400 ALLEGIANT FIRE P	200.00	0 GP SPRNKLR INSP
09/06/19	155751	32400 ALLEGIANT FIRE P	200.00	0 HC SPRNKLR INSP
09/06/19	155751	32400 ALLEGIANT FIRE P	175.99	0 HM SPRNKLR INSP
09/06/19	155751	32400 ALLEGIANT FIRE P	195.00	0 LB SPRNKLR INSP
09/06/19	155751	32400 ALLEGIANT FIRE P	200.00	0 LC SPRNKLR INSP
09/06/19	155751	32400 ALLEGIANT FIRE P	160.00	0 MNT SPRNKLR INSP
09/06/19	155751	32400 ALLEGIANT FIRE P	345.00	0 MU SPRNKLR INSP
09/06/19	155751	32400 ALLEGIANT FIRE P	195.00	0 O3C SPRNKLR INSP
09/06/19	155751	32400 ALLEGIANT FIRE P	600.00	0 OEH SPRNKLR INSP
09/06/19	155751	32400 ALLEGIANT FIRE P	560.00	0 OHS SPRNKLR INSP
09/06/19	155751	32400 ALLEGIANT FIRE P	345.00	0 OP SPRNKLR INSP
09/06/19	155751	32400 ALLEGIANT FIRE P	345.00	0 PL SPRNKLR INSP

09/06/19	155751	32400 ALLEGIANT FIRE P	160.00	0 PT SPRNKLR INSP
10/15/19	156182	32400 ALLEGIANT FIRE P	375.00	0 SB RPR F-ALRM PANEL
09/06/19	155751	32400 ALLEGIANT FIRE P	200.00	0 SB SPRNKLR INSP
09/06/19	155751	32400 ALLEGIANT FIRE P	160.00	0 TH SPRNKLR INSP
09/06/19	155751	32400 ALLEGIANT FIRE P	240.00	0 TR SPRNKLR INSP
09/06/19	155751	32400 ALLEGIANT FIRE P	320.99	0 TW SPRNKLR INSP
09/06/19	155751	32400 ALLEGIANT FIRE P	215.99	0 WC SPRNKLR INSP
11/06/19	156685	32405 JOHNSON CONTROLS	494.00	0 FC MODIFY BELL SCHDL
09/06/19	155841	32405 JOHNSON CONTROLS	881.00	0 TW REPROGRAM BELL
11/01/19	156672	32406 FIRST POINT	299.50	0 O3C SRV AIR HANDLER
09/18/19	155621	32406 FIRST POINT	69636.00	0 OH MUSIC-UNIT/COILS
09/17/19	155809	32406 FIRST POINT	835.00	0 OHS CHILLER#2 SRV/RPR
09/18/19	155615	32407 EQUAL OPPORTUNIT	324.11	0 EXP 10/10&12/7/18
11/01/19	156671	32407 EQUAL OPPORTUNIT	172.66	0 EXP SPPRT MTG 4/19
08/14/19	155243	32412 PROVIDENCE CATHO	300.00	0 OHS V/B-GOLF 9/14/19
08/14/19	V52715	32413 ELIZABETH LISA A	75.40	0 MLG 7/15-16/19 IEP
09/17/19	V52754	32413 ELIZABETH LISA A	226.29	0 MLG 8/12-9/10/19
09/17/19	V52754	32413 ELIZABETH LISA A	100.92	0 MLG IN/OUT 7/16-25/19
11/04/19	V52916	32413 ELIZABETH LISA A	511.58	0 MLG/TOLLS 9/11-10/9
08/14/19	V52715	32413 ELIZABETH LISA A	50.00	0 REIM CELL 7/19
09/17/19	V52754	32413 ELIZABETH LISA A	50.00	0 REIM CELL PHONE 8/19
09/17/19	V52754	32413 ELIZABETH LISA A	50.00	0 REIM CELL PHONE 8/19
10/17/19	156347	32419 PATRICK GEARY JR	77.00	0 OHS V/B-FB 10/11/19
08/29/19	155488	32419 PATRICK GEARY JR	100.00	0 OHS V/B-FB 8/23/19
08/20/19	14731	32422 SENOR WOOLY LLC	85.00	0 1 year Subscription - Bar
08/20/19	14731	32422 SENOR WOOLY LLC	85.00	0 1 year subscription - McE
10/17/19	14768	32422 SENOR WOOLY LLC	85.00	0 Spanish Online Subscripti
08/20/19	14731	32425 BATTERIES+BULBS	269.90	0 2 - batteries for fire al
08/20/19	14731	32425 BATTERIES+BULBS	311.25	0 BE-T8 bulbs
10/17/19	14768	32425 BATTERIES+BULBS	269.90	0 Building wide supply - fi
09/26/19	14751	32425 BATTERIES+BULBS	311.25	0 CH - T-8 bulbs
10/17/19	14768	32425 BATTERIES+BULBS	59.94	0 coated bulbs for kitchen
09/26/19	14751	32425 BATTERIES+BULBS	35.00	0 FC - U-shaped bulbs
10/17/19	14768	32425 BATTERIES+BULBS	41.70	0 FC-25A15 bulbs
08/20/19	14731	32425 BATTERIES+BULBS	43.90	0 HM-12v battery-2
08/20/19	14731	32425 BATTERIES+BULBS	45.65	0 Lamps for house lights a

10/17/19	14768	32425 BATTERIES+BULBS	327.40	0 LB-T8 bulbs
10/17/19	14768	32425 BATTERIES+BULBS	149.90	0 light ballasts
08/20/19	14731	32425 BATTERIES+BULBS	131.70	0 MNT stock-12 battery-6
10/17/19	14768	32425 BATTERIES+BULBS	373.50	0 MU-T8 bulbs
09/26/19	14751	32425 BATTERIES+BULBS	365.70	0 Outside sconce replacemen
09/26/19	14751	32425 BATTERIES+BULBS	220.00	0 outside wall packs
08/20/19	14731	32425 BATTERIES+BULBS	323.40	0 Pin rail fixtures for wo
09/26/19	14751	32425 BATTERIES+BULBS	622.50	0 PL - T-8 bulbs
08/20/19	14731	32425 BATTERIES+BULBS	3.49	0 PP-wo139193-electrical so
08/20/19	14731	32425 BATTERIES+BULBS	11.40	0 PP-wo139193-electrical so
09/26/19	14751	32425 BATTERIES+BULBS	-45.65	0 Refund for lamps
09/26/19	14751	32425 BATTERIES+BULBS	-242.55	0 Return of fixtures.
09/26/19	14751	32425 BATTERIES+BULBS	21.45	0 SB - 14W bulbs
10/17/19	14768	32425 BATTERIES+BULBS	504.00	0 TH-T42 bulbs
08/20/19	14731	32425 BATTERIES+BULBS	447.00	0 TH-T8 bulbs
08/20/19	14731	32425 BATTERIES+BULBS	622.50	0 TH-T8 bulbs
10/17/19	14768	32425 BATTERIES+BULBS	373.50	0 TH-T8 bulbs
09/26/19	14751	32425 BATTERIES+BULBS	71.25	0 TR - Screw in light bulb
09/26/19	14751	32425 BATTERIES+BULBS	297.45	0 wall packs and light ball
08/20/19	14731	32426 BT CAMPS-NORTHER	150.00	0 g-bkb coaches clinic
09/26/19	14751	32426 BT CAMPS-NORTHER	-150.00	0 g-bkb coaches clinic refu
08/20/19	14731	32429 BIO CORPORATION	2852.15	0 Dissection specimens
09/06/19	155545	32442 TONY MCANDREW	89.00	0 OEH G-VB 8/23/19
09/18/19	155700	32445 JACOB MCNULTY	59.00	0 OEH S/B-FB 9/13/19
10/09/19	156084	32445 JACOB MCNULTY	59.00	0 OEH S/B-FB 9/30/19
11/05/19	156461	32445 JACOB MCNULTY	59.00	0 OHS S/B-FB 10/25/19
09/06/19	155520	32447 ANDREW ARRIOLA	65.00	0 OEH V/B-SOCR 8/31/19
10/09/19	156056	32447 ANDREW ARRIOLA	55.00	0 OHS JV/B-SOCR 10/5/19
09/18/19	155758	32447 ANDREW ARRIOLA	65.00	0 OHS V/B-SOCR 9/11/19
09/06/19	V52755	32450 CHADDock	6003.11	0 EF TUITN/R&B 7/19
11/06/19	156560	32457 MAUREEN M. TROKE	50.00	0 CELL PHONE 10/19
11/06/19	156560	32457 MAUREEN M. TROKE	50.00	0 CELL PHONE 9/19
09/17/19	155734	32457 MAUREEN M. TROKE	50.00	0 REIM CELL PHONE 8/19
11/04/19	156513	32459 CRAIG L. EVANS	23.26	0 SPIRIT WEAR/CONTRACT
09/30/19	156002	32479 SARAH SCHULTZ	60.00	0 OE F/JV/V G-VB 9/6/19
09/30/19	156002	32479 SARAH SCHULTZ	800.00	0 OE G-VB SMR'19 CAMP

10/15/19	156226	32481 FUSE LLC	14200.00	0 ELEMNNTRY PLNRS 19/20
10/15/19	156226	32481 FUSE LLC	11500.00	0 JRHI PLANNERS 19/20
08/14/19	155335	32481 FUSE LLC	11370.00	0 OE STDNT PLNNRS
10/15/19	156226	32481 FUSE LLC	12592.00	0 OHS PLANNERS 19/20
10/17/19	14768	32483 GME SUPPLY CO	602.41	0 Rigging gear for the PAC.
08/20/19	14731	32484 DOUBLETREE	935.00	0 Hotel conference
08/20/19	14731	32492 AUGIES FRONT BUR	132.93	0 Directors Conf Meal
08/20/19	14731	32498 WPY*ALISE JANACE	500.00	0 check #2065 - WE charity
10/17/19	14768	32498 WPY*ALISE JANACE	394.98	0 Conf
09/26/19	14751	32504 SEED SAVERS EXCH	15.00	0 APES Supplies
08/20/19	14731	32507 MOTIONWEAR	410.66	0 Color guard warm up pants
10/09/19	156065	32516 RYAN CHRISTIANSON	125.00	0 BASS LESSONS/OEH
10/02/19	156025	32516 RYAN CHRISTIANSON	240.00	0 OHS SCTNL COACH 9/16
10/09/19	156062	32517 KRISTINE BUSSE	750.00	0 CPR TRAINING/DELTA
09/06/19	155522	32518 MARK BIALKO	59.00	0 OEH S/B-FB 8/30/19
10/15/19	156145	32529 KAREN A. MCCLUCK	40.00	0 CLASS SPL
11/06/19	V52954	32530 KATHERINE R. REN	36.28	0 CELL PHONE 10/19
09/17/19	V52799	32530 KATHERINE R. REN	50.00	0 CELL PHONE 6-7/19
10/15/19	V52878	32530 KATHERINE R. REN	40.60	0 MLG 7/25-9/19/19
10/15/19	V52878	32530 KATHERINE R. REN	51.47	0 MLG CNF 9/16/19
09/17/19	V52799	32530 KATHERINE R. REN	36.27	0 REIM CELL PHONE 8/19
09/18/19	V52799	32530 KATHERINE R. REN	36.27	0 REIM CELL PHONE 9/19
10/17/19	156385	32537 MICHAEL THURMAN	61.00	0 OEH F/B-SOCR 10/7/19
10/09/19	156101	32537 MICHAEL THURMAN	65.00	0 OEH V/B-SOCR 10/3/19
09/30/19	156008	32537 MICHAEL THURMAN	61.00	0 OHS F/B-SOCR 9/21/19
09/18/19	155713	32550 JAY M. PETERSON	75.00	0 REIM IASSW MBRSH
11/04/19	156511	32557 KATELYN E. DUDZI	253.00	0 ASHA MBRSH DUES
10/25/19	156412	32565 BRUCE KAZONOVITZ	92.00	0 OEH V/JV GSWM 10/15
09/30/19	155976	32565 BRUCE KAZONOVITZ	92.00	0 OEH V/JV GSWM 9/19/19
11/01/19	156656	32576 BATAVIA MUSIC BU	600.00	0 OSWEGO EAST BBF2020
11/06/19	156554	32577 SNG ASSIGNING	55.00	0 BE SOCCER ASSIGN
11/05/19	156715	32577 SNG ASSIGNING	55.00	0 TR SOCCER ASSIGN FEE
10/09/19	156108	32578 ROGER WITTENAUER	77.00	0 OEH V/B-FB 9/28/19
09/30/19	155985	32579 BENNETT MARK	92.00	0 OEH F/AB B-FB 9/21/19
10/15/19	156146	32584 JAMES W. MILNER	215.28	0 EXP XC INVITE
10/15/19	V52885	32585 DANIEL S. STOCKH	38.17	0 CELL PHONE 7/19

10/15/19	V52885	32585 DANIEL S. STOCKH	48.20	0 CELL PHONE 8/19
10/15/19	V52885	32585 DANIEL S. STOCKH	41.33	0 CELL PHONE 9/19
08/21/19	155453	32585 DANIEL S. STOCKH	29.00	0 MLG 6/19
11/04/19	156492	32587 KATRINA P. BEEDL	253.00	0 ASHA DUES
11/04/19	156521	32590 ROCELLE G. HEARI	73.08	0 MLG 10/19
10/15/19	156135	32590 ROCELLE G. HEARI	66.12	0 MLG 9/19
09/11/19	155673	32590 ROCELLE G. HEARI	27.84	0 MLG BE/TH 8/14-30/19
09/26/19	14751	32595 NATIONAL SCHOLAS	218.00	0 Renewal of NSPA membershi
10/17/19	14768	3260 FULL COMPASS SYS	166.80	0 2png wall mount connector
08/20/19	14731	3260 FULL COMPASS SYS	1500.00	0 DMX gate way
09/26/19	14751	3260 FULL COMPASS SYS	2527.52	0 ear socks temple pads m
08/20/19	14731	3260 FULL COMPASS SYS	2627.84	0 Instrument mic replacemen
09/26/19	14751	3260 FULL COMPASS SYS	724.41	0 Supplies for Pixellot Cam
10/17/19	14768	32609 *SHIPT*	99.00	0 Culinary Arts & Nutrition
10/17/19	14768	32610 JL DARLING	847.15	0 Science Supplies
10/17/19	14768	32614 EPOLOS.COM OF AU	2234.92	0 Order for TR Music Depart
11/04/19	156550	32624 HEATHER L. SCHEF	15.00	0 MEAL 10/5/19
08/12/19	V52704	32630 ALTERNATIVE COMM	310.00	0 4-5/19 INTRPRT BALNC
08/23/19	V52737	32630 ALTERNATIVE COMM	2250.00	0 ASL INTERPRET 8/12-14
10/15/19	V52834	32630 ALTERNATIVE COMM	1520.00	0 INTRP 22H 10/3-4/19
11/01/19	V52906	32630 ALTERNATIVE COMM	1760.00	0 INTRP 26.5H 10/6-12
10/15/19	V52834	32630 ALTERNATIVE COMM	1850.00	0 INTRP 27.5H 9/16-20
10/15/19	V52834	32630 ALTERNATIVE COMM	1975.00	0 INTRP 30.25H 9/13/19
11/01/19	V52906	32630 ALTERNATIVE COMM	2540.00	0 INTRP 40H 10/13-19/19
10/15/19	V52834	32630 ALTERNATIVE COMM	230.00	0 INTRPR 2H 9/26/19\
11/01/19	V52906	32630 ALTERNATIVE COMM	1670.00	0 INTRPRT 10/20-26/19
09/11/19	V52747	32630 ALTERNATIVE COMM	560.00	0 INTRPRT 7.5H 8/30/19
09/17/19	155776	32633 CED-EFENGEE ELEC	179.90	0 CH 4-LAMP BALLAST
09/06/19	155776	32633 CED-EFENGEE ELEC	474.16	0 FC LAMP/BALLAST
08/14/19	155305	32633 CED-EFENGEE ELEC	233.70	0 GP LO PWR BLST
10/15/19	156204	32633 CED-EFENGEE ELEC	386.08	0 HC BALLASTS
09/06/19	155776	32633 CED-EFENGEE ELEC	52.50	0 MNT FLUOR SOCKET
09/17/19	155776	32633 CED-EFENGEE ELEC	116.85	0 MNT MERSEN 40A FUSE
09/17/19	155776	32633 CED-EFENGEE ELEC	539.70	0 MU 4-LAMP BALLAST
09/06/19	155776	32633 CED-EFENGEE ELEC	179.90	0 SB BALLAST
09/06/19	155776	32633 CED-EFENGEE ELEC	179.90	0 SB LAMP/BALLAST

11/05/19	156661	32633 CED-EFENGEE ELEC	134.85	0 SIGN FL LAMP
08/14/19	155305	32633 CED-EFENGEE ELEC	899.50	0 TR 4-LAMP BALLAST
10/15/19	156204	32633 CED-EFENGEE ELEC	55.92	0 TR LAMP
08/14/19	155433	32651 CHRISTI S. TYLER	38.57	0 LEADERSHIP SPL
11/05/19	156480	32654 YING FREY	50.00	0 TRANSLATION 10/23/19
09/26/19	14751	3266 PAPA JOHN'S PIZZ	183.79	0 Schedule Pick up - Lunch
08/14/19	155396	32670 EDGAR RAMOS	49.88	0 MLG 7/19
09/26/19	14751	32693 BEST PLUMBING SP	64.79	0 BE-ts swing gooseneck ass
10/17/19	14768	32693 BEST PLUMBING SP	107.76	0 HC-closet seal - 6
10/17/19	14768	32693 BEST PLUMBING SP	107.76	0 HC-closet seal - 6
09/26/19	14751	32693 BEST PLUMBING SP	62.73	0 OP-chicago valve sub assy
09/26/19	14751	32693 BEST PLUMBING SP	1439.44	0 PP-BD circuit board-8
10/17/19	14768	32693 BEST PLUMBING SP	247.29	0 WC-AC sensor assy
09/26/19	14751	32698 MARIANOS	31.34	0 Fine Art food for drum li
10/17/19	14768	32701 DIRECT FITNESS E	2459.30	0 repairs for fitness cente
09/10/19	155801	32717 EARTH WIND AND S	6700.00	0 OHS SOLAR PANELS
10/15/19	156303	32718 STERICYCLE INC	182.80	0 HAZ DRUG DISPOSAL
09/11/19	155916	32718 STERICYCLE INC	41.40	0 HAZARDOUS DRUG DISPOS
10/15/19	156303	32718 STERICYCLE INC	41.40	0 HZRDS DRUG DISPOSAL
10/15/19	V52840	32725 SARAH A. COMMIKE	50.00	0 CELL PHONE 9/19
10/15/19	V52840	32725 SARAH A. COMMIKE	230.26	0 MLG 8/12-9/27/19
11/04/19	V52917	32725 SARAH A. COMMIKE	47.67	0 REIM CELL PHONE 10/19
09/17/19	155692	32728 SHEILA L. LOSTUM	219.76	0 REIM CNF 5/19
11/06/19	V52942	32729 LUCILLE M. MELCH	50.00	0 CELL PHONE 10/19
11/04/19	V52942	32729 LUCILLE M. MELCH	171.68	0 MLG 6/26-9/19/19
08/14/19	155376	32729 LUCILLE M. MELCH	50.00	0 REIM CELL 7/19
09/18/19	V52781	32729 LUCILLE M. MELCH	50.00	0 REIM CELL PHONE 8/19
11/04/19	V52942	32729 LUCILLE M. MELCH	50.00	0 REIM CELL PHONE 9/19
09/17/19	V52781	32729 LUCILLE M. MELCH	51.41	0 SPL LSP@OE
10/15/19	156165	32731 ELLEN M. SHERER	5.22	0 MLG 8/13-23/19
08/14/19	155399	32793 RILEY LLC	25000.00	0 DRCTRY/NVGTN 19/20
09/11/19	155912	32796 SOUTHERN WILL CO	632.00	0 AL TUITION 8/19
09/11/19	155912	32796 SOUTHERN WILL CO	677.00	0 AL TUITION 9/19
10/15/19	156298	32796 SOUTHERN WILL CO	706.00	0 AL TUITION 9/19
11/04/19	156548	32819 JULIE A. RICHARD	104.40	0 MLG 10/19
09/11/19	155719	32819 JULIE A. RICHARD	63.80	0 MLG LC/WC 8/14-29/19

10/15/19	156155	32819 JULIE A. RICHARD	104.40	0 MLG LC/WC 9/19
09/26/19	14751	32834 SP* BULBAMERICA	326.49	0 Lamps for MAC 500 lights
10/17/19	14768	32834 SP* BULBAMERICA	73.13	0 Lamps for theatrical ligh
08/20/19	14731	32840 TRESONA MULTIMED	187.20	0 Music supplies.
10/17/19	14768	32843 DONUT DEN	39.96	0 Institute Day Breakfast
11/04/19	156542	32914 ANNIE J. PFAFF	253.00	0 ASHA DUES
10/17/19	14768	32923 RUNCO OFFICE SUP	35.17	0 allocation teacher suppli
09/26/19	14751	32923 RUNCO OFFICE SUP	50.56	0 Apa - classroom supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	283.44	0 Art supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	331.72	0 Art supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	70.60	0 Art supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	132.62	0 Art supplies
10/17/19	14768	32923 RUNCO OFFICE SUP	139.22	0 Art Supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	92.95	0 AVID
09/26/19	14751	32923 RUNCO OFFICE SUP	39.31	0 beginning of year teacher
09/26/19	14751	32923 RUNCO OFFICE SUP	55.82	0 Bembenek - supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	46.19	0 Benoit - classroom suppli
09/26/19	14751	32923 RUNCO OFFICE SUP	11.84	0 Biltgen - supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	36.87	0 Biltgen - classroom suppl
09/26/19	14751	32923 RUNCO OFFICE SUP	21.16	0 Blankenburg - classroom s
09/26/19	14751	32923 RUNCO OFFICE SUP	25.28	0 Blankenburg - classroom s
08/20/19	14731	32923 RUNCO OFFICE SUP	64.81	0 Bookcase for special ed c
08/20/19	14731	32923 RUNCO OFFICE SUP	67.61	0 BOY instructional supplie
09/26/19	14751	32923 RUNCO OFFICE SUP	49.08	0 Brems - classroom supplie
10/17/19	14768	32923 RUNCO OFFICE SUP	77.47	0 Bulletin board paper
09/26/19	14751	32923 RUNCO OFFICE SUP	13.87	0 C. Smith - classroom supp
09/26/19	14751	32923 RUNCO OFFICE SUP	48.82	0 Capps - classroom supplie
09/26/19	14751	32923 RUNCO OFFICE SUP	30.15	0 card stock
09/26/19	14751	32923 RUNCO OFFICE SUP	49.75	0 Carino - classroom suppli
09/26/19	14751	32923 RUNCO OFFICE SUP	49.22	0 Carlisle - classroom supp
09/26/19	14751	32923 RUNCO OFFICE SUP	47.71	0 Ceres - classroom supplie
09/26/19	14751	32923 RUNCO OFFICE SUP	46.45	0 Claggett - classroom supp
09/26/19	14751	32923 RUNCO OFFICE SUP	49.52	0 Clark - classroom supplie
08/20/19	14731	32923 RUNCO OFFICE SUP	40.12	0 Classroom supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.51	0 Classroom supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.69	0 Classroom supplies

09/26/19	14751	32923 RUNCO OFFICE SUP	39.52	0 Classroom Supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	38.23	0 Classroom supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	479.74	0 Classroom supplies
10/17/19	14768	32923 RUNCO OFFICE SUP	14.16	0 color card stock
09/26/19	14751	32923 RUNCO OFFICE SUP	49.84	0 Cool - classroom supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	49.84	0 Cool - classroom supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	75.98	0 Crates for LRC to be rei
09/26/19	14751	32923 RUNCO OFFICE SUP	-43.32	0 credit for wrong card sto
10/17/19	14768	32923 RUNCO OFFICE SUP	-5.11	0 credit from error on ship
09/26/19	14751	32923 RUNCO OFFICE SUP	-59.99	0 Double billed/credited ba
10/17/19	14768	32923 RUNCO OFFICE SUP	25.46	0 Drawing paper
09/26/19	14751	32923 RUNCO OFFICE SUP	99.92	0 Dudley/Wray - classroom s
10/17/19	14768	32923 RUNCO OFFICE SUP	5.11	0 duplicate charge from #42
10/17/19	14768	32923 RUNCO OFFICE SUP	103.34	0 Easel pads for building m
09/26/19	14751	32923 RUNCO OFFICE SUP	5.92	0 Epley - classroom supplie
09/26/19	14751	32923 RUNCO OFFICE SUP	43.54	0 Epley - classroom supplie
09/26/19	14751	32923 RUNCO OFFICE SUP	49.97	0 Fauth - classroom supplie
09/26/19	14751	32923 RUNCO OFFICE SUP	49.60	0 Garren - classroom suppli
09/26/19	14751	32923 RUNCO OFFICE SUP	48.76	0 Hadden - classroom suppli
09/26/19	14751	32923 RUNCO OFFICE SUP	103.99	0 Hand sanitizer for dispen
09/26/19	14751	32923 RUNCO OFFICE SUP	49.90	0 Henrichs - classroom supp
09/26/19	14751	32923 RUNCO OFFICE SUP	50.86	0 Janowiak - classroom supp
09/26/19	14751	32923 RUNCO OFFICE SUP	24.16	0 KE Culvers
09/26/19	14751	32923 RUNCO OFFICE SUP	50.04	0 Kemp - classroom supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	47.46	0 Kent - classroom supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	49.76	0 Krygowski - classroom sup
09/26/19	14751	32923 RUNCO OFFICE SUP	50.98	0 Kurkamp - classroom suppl
09/26/19	14751	32923 RUNCO OFFICE SUP	30.15	0 Laminate
09/26/19	14751	32923 RUNCO OFFICE SUP	49.50	0 Lang - classroom supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	25.23	0 Loose leaf binder rings
09/26/19	14751	32923 RUNCO OFFICE SUP	49.58	0 MacKay-Smith - classroom
09/26/19	14751	32923 RUNCO OFFICE SUP	47.99	0 Martinez - classroom supp
09/26/19	14751	32923 RUNCO OFFICE SUP	47.20	0 McCash - supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	45.92	0 McGann - classroom suppli
09/26/19	14751	32923 RUNCO OFFICE SUP	49.10	0 Niewoehner - classroom su
09/26/19	14751	32923 RUNCO OFFICE SUP	162.09	0 Office supplies

09/26/19	14751	32923 RUNCO OFFICE SUP	40.04	0 office supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	160.93	0 Office supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	1.99	0 office supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	42.78	0 office supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	41.96	0 office supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	123.55	0 office supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	11.89	0 office supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	19.06	0 office supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	16.18	0 office supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	29.83	0 office supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	30.98	0 office supplies
10/17/19	14768	32923 RUNCO OFFICE SUP	10.21	0 Office supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	108.35	0 Office supplies
10/17/19	14768	32923 RUNCO OFFICE SUP	91.28	0 office supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	71.79	0 Office Supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	30.90	0 Office supplies
10/17/19	14768	32923 RUNCO OFFICE SUP	67.91	0 Office supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	49.36	0 Paradise - classroom supp
09/26/19	14751	32923 RUNCO OFFICE SUP	35.00	0 pastel copy paper
09/26/19	14751	32923 RUNCO OFFICE SUP	74.54	0 PE supply purchases (appr
09/26/19	14751	32923 RUNCO OFFICE SUP	49.20	0 Peat - classroom supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	10.52	0 Pranga - supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	20.17	0 Pranga - supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	72.02	0 Psych supplies -Paige Poe
10/17/19	14768	32923 RUNCO OFFICE SUP	48.81	0 Purchased paper for PTA
09/26/19	14751	32923 RUNCO OFFICE SUP	49.04	0 Rendulich - classroom sup
09/26/19	14751	32923 RUNCO OFFICE SUP	50.16	0 Renz - supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	37.42	0 RUNCO- Gen Office Supplie
08/20/19	14731	32923 RUNCO OFFICE SUP	4.79	0 RUNCO-Gen Office Supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	49.50	0 Ryan - classroom supplies
10/17/19	14768	32923 RUNCO OFFICE SUP	34.38	0 Smith - classroom supplie
09/26/19	14751	32923 RUNCO OFFICE SUP	112.97	0 Staff - lesson planners/g
08/20/19	14731	32923 RUNCO OFFICE SUP	37.26	0 staff instructional supp
08/20/19	14731	32923 RUNCO OFFICE SUP	39.58	0 staff instructional servi
08/20/19	14731	32923 RUNCO OFFICE SUP	39.42	0 staff instructional suppl
08/20/19	14731	32923 RUNCO OFFICE SUP	39.43	0 Staff instructional suppl

08/20/19	14731	32923 RUNCO OFFICE SUP	37.40	0 staff instructional suppl
08/20/19	14731	32923 RUNCO OFFICE SUP	33.87	0 staff instructional suppl
08/20/19	14731	32923 RUNCO OFFICE SUP	40.11	0 staff instructional suppl
08/20/19	14731	32923 RUNCO OFFICE SUP	39.94	0 staff instructional suppl
08/20/19	14731	32923 RUNCO OFFICE SUP	39.95	0 staff instructional suppl
08/20/19	14731	32923 RUNCO OFFICE SUP	39.90	0 staff stupplies
08/20/19	14731	32923 RUNCO OFFICE SUP	5.79	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.98	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.95	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.95	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	27.92	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	32.46	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.70	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.81	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.82	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.85	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.85	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.87	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.88	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.89	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.89	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.21	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.37	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.38	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.39	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.60	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.62	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.62	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	38.40	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.09	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	38.67	0 staff supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	38.10	0 staff supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	72.23	0 staff supplies-Bell
08/20/19	14731	32923 RUNCO OFFICE SUP	39.84	0 staff supply
09/26/19	14751	32923 RUNCO OFFICE SUP	47.71	0 Stawikowski - supplies
10/17/19	14768	32923 RUNCO OFFICE SUP	34.38	0 Storino - class supplies

09/26/19	14751	32923 RUNCO OFFICE SUP	14.86	0 Storino - classroom suppl
09/26/19	14751	32923 RUNCO OFFICE SUP	44.81	0 Strnad - classroom suppli
08/20/19	14731	32923 RUNCO OFFICE SUP	39.95	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.97	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	38.64	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	38.64	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	38.73	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.02	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	38.21	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	38.49	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	37.62	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	37.82	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	37.52	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	37.92	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	38.06	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	38.09	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.46	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.01	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.34	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.36	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.62	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.50	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.63	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.76	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.78	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.82	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.85	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.92	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.92	0 supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	59.99	0 supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	14.19	0 Supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	59.99	0 supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	417.64	0 supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	28.94	0 Supplies - Bruce Conrad
10/17/19	14768	32923 RUNCO OFFICE SUP	10.77	0 Supplies - Bruce Conrad
08/20/19	14731	32923 RUNCO OFFICE SUP	39.63	0 Supplies - Julie Rainaldi

08/20/19	14731	32923 RUNCO OFFICE SUP	39.40	0 Supplies - Karen Jordan
09/26/19	14751	32923 RUNCO OFFICE SUP	18.22	0 Supplies - Katie Lazansky
10/17/19	14768	32923 RUNCO OFFICE SUP	37.99	0 Supplies - Malia Anderson
10/17/19	14768	32923 RUNCO OFFICE SUP	9.75	0 TA supplies-Runco did not
10/17/19	14768	32923 RUNCO OFFICE SUP	21.99	0 teacher allocation suppli
09/26/19	14751	32923 RUNCO OFFICE SUP	19.65	0 teacher beginning of year
08/20/19	14731	32923 RUNCO OFFICE SUP	2.54	0 teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	41.63	0 teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	39.95	0 teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	34.31	0 teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	19.90	0 teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	20.05	0 teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	38.17	0 teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	38.63	0 teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	39.02	0 teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	39.07	0 teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	35.55	0 teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	35.62	0 teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	37.96	0 teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	37.99	0 teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	37.92	0 teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	39.53	0 teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	39.53	0 teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	39.55	0 teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	39.62	0 teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	39.89	0 teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	39.84	0 teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	39.79	0 teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	39.51	0 teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	10.19	0 teacher order
09/26/19	14751	32923 RUNCO OFFICE SUP	4.19	0 Teacher order
09/26/19	14751	32923 RUNCO OFFICE SUP	5.13	0 Teacher order
09/26/19	14751	32923 RUNCO OFFICE SUP	7.89	0 Teacher order
08/20/19	14731	32923 RUNCO OFFICE SUP	40.60	0 teacher orders
08/20/19	14731	32923 RUNCO OFFICE SUP	39.99	0 teacher orders
08/20/19	14731	32923 RUNCO OFFICE SUP	32.12	0 teacher orders

08/20/19	14731	32923 RUNCO OFFICE SUP	37.85	0 teacher orders
08/20/19	14731	32923 RUNCO OFFICE SUP	39.50	0 teacher orders
08/20/19	14731	32923 RUNCO OFFICE SUP	39.14	0 teacher orders
09/26/19	14751	32923 RUNCO OFFICE SUP	39.97	0 Teacher Supplies
10/17/19	14768	32923 RUNCO OFFICE SUP	35.16	0 Teacher supplies
10/17/19	14768	32923 RUNCO OFFICE SUP	5.20	0 teacher supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	39.07	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.94	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.99	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	40.05	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	40.10	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.62	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.70	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.73	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.90	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.91	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.92	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.15	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.27	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.29	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.46	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.59	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.52	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.58	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	38.02	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	37.94	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	34.63	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	34.73	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.08	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	38.96	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	38.84	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	38.25	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	38.29	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	38.33	0 teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	38.44	0 teacher supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	27.98	0 teacher supplies

09/26/19	14751	32923 RUNCO OFFICE SUP	44.66	0 Teacher Supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	49.79	0 Teacher Supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	5.38	0 Teacher Supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	33.18	0 Teacher Supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	36.69	0 Teacher Supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	35.07	0 Teacher Supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	38.91	0 Teacher Supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.51	0 Teacher Supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.02	0 Teacher Supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.94	0 Teacher Supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.86	0 Teacher Supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.74	0 Teacher Supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.60	0 Teacher Supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	39.61	0 Teacher Supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	99.50	0 Teacher Supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	40.00	0 Teacher Supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	6.38	0 Teacher supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	22.12	0 Teacher supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	39.92	0 Teacher supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	39.08	0 Teacher supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	39.56	0 Teacher Supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	38.74	0 Teacher supplies
10/17/19	14768	32923 RUNCO OFFICE SUP	96.16	0 Teacher supplies
08/20/19	14731	32923 RUNCO OFFICE SUP	19.32	0 Teacher supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	10.99	0 Teacher supplies
10/17/19	14768	32923 RUNCO OFFICE SUP	40.00	0 teacher supplies allocati
10/17/19	14768	32923 RUNCO OFFICE SUP	39.76	0 teacher supplies allocati
10/17/19	14768	32923 RUNCO OFFICE SUP	36.78	0 Teacher supplies allocati
09/26/19	14751	32923 RUNCO OFFICE SUP	44.71	0 teacher supplies-Retterer
09/26/19	14751	32923 RUNCO OFFICE SUP	7.49	0 Teachers supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	20.00	0 Teachers supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	39.93	0 Teachers supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	39.84	0 Teachers supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	39.60	0 Teachers supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	37.96	0 Teachers supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	38.65	0 Teachers supplies

09/26/19	14751	32923 RUNCO OFFICE SUP	38.99	0 Teachers supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	37.63	0 Teachers supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	39.44	0 Teaching supplies
10/17/19	14768	32923 RUNCO OFFICE SUP	7.64	0 Teaching supplies
10/17/19	14768	32923 RUNCO OFFICE SUP	8.39	0 Teaching Supplies
10/17/19	14768	32923 RUNCO OFFICE SUP	12.17	0 Teaching supplies
10/17/19	14768	32923 RUNCO OFFICE SUP	18.81	0 Teaching supplies
10/17/19	14768	32923 RUNCO OFFICE SUP	38.81	0 Teaching supplies
10/17/19	14768	32923 RUNCO OFFICE SUP	31.15	0 Teaching Supplies
10/17/19	14768	32923 RUNCO OFFICE SUP	39.45	0 Teaching Supplies
09/11/19	155893	32923 RUNCO OFFICE SUP	85.98	0 TH LAMINATING ROLLS
10/17/19	14768	32923 RUNCO OFFICE SUP	51.98	0 Theodor - class supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	869.26	0 Wagner Hallahan Kellogg
09/26/19	14751	32923 RUNCO OFFICE SUP	49.63	0 Zack - classroom supplies
09/26/19	14751	32923 RUNCO OFFICE SUP	46.93	0 Zavala - classroom suppli
10/17/19	14768	32926 FREUND CONTAINER	102.59	0 Food Drive - Crosstown Co
09/11/19	155605	32956 JAMES STOMBRES	100.00	0 OHS JAZZ JUDGE8/27/19
11/04/19	156500	32978 LILIANA A. CHAVE	12.35	0 MLG 10/23/19
10/15/19	156157	32984 ALYSSA A. RICHTER	25.64	0 MLG FC/TR 9/10-30/19
10/17/19	14768	33006 GL GROUP INC	101.92	0 Curriculum Books - Reques
09/26/19	14751	33015 ITSAVVY	124.79	0 at
09/26/19	14751	33015 ITSAVVY	160.00	0 AT Supplies
10/17/19	14768	33015 ITSAVVY	850.00	0 headset
09/26/19	14751	33016 CRICUT	349.57	0 Cricut machine ordered fo
09/11/19	155919	33048 SURICO SPORTS	625.00	0 OEH PLAN II
09/18/19	155622	33059 GYMNASIUM MATTER	350.00	0 OH-BKSTP, DVR CURTAIN
10/15/19	156231	33059 GYMNASIUM MATTER	800.00	0 TR RPR BLEACHER
11/04/19	V52927	33077 JESSICA C. HAIGH	50.00	0 CELL PHONE 10/19
10/15/19	V52850	33077 JESSICA C. HAIGH	50.00	0 CELL PHONE 9/19
08/14/19	155342	33077 JESSICA C. HAIGH	81.78	0 MLG 7/19 TECH SMR PRJ
09/17/19	V52768	33077 JESSICA C. HAIGH	73.08	0 MLG 8/19
11/06/19	V52927	33077 JESSICA C. HAIGH	58.00	0 MLG TECH 10/19
10/15/19	V52850	33077 JESSICA C. HAIGH	29.58	0 MLG TECH 9/19
09/11/19	V52768	33077 JESSICA C. HAIGH	50.00	0 REIM CELL PHONE 8/19
08/20/19	14731	33081 WEEBLY	60.00	0 booster website
08/20/19	14731	33081 WEEBLY	19.95	0 booster website

08/20/19	14731	33081 WEEBLY	-19.95	0 booster website/credit
10/17/19	14768	33081 WEEBLY	199.00	0 Choir website
10/17/19	14768	33081 WEEBLY	99.00	0 Faculty & Staff Newslette
08/20/19	14731	33081 WEEBLY	53.90	0 Fine Art supplies.
09/26/19	14751	33081 WEEBLY	144.00	0 Office supplies for depar
09/26/19	14751	33098 LONE STAR PERCUS	-145.34	0 Credit back for snare pro
09/26/19	14751	33098 LONE STAR PERCUS	145.34	0 Mapex snare projector
10/17/19	V52891	33103 JULIE D BAY	8960.00	0 CNSLT 8/13-9/26/19
09/06/19	V52741	33103 JULIE D BAY	500.00	0 VB-MAPP COACHING 5/19
10/15/19	156186	33111 AMITA HEALTH MER	60.00	0 EB TUTOR 9/16-20/19
09/06/19	155892	33112 ROCKFORD PUBLIC	665.00	0 HC TUTOR 2/11-3/8/19
09/06/19	155892	33112 ROCKFORD PUBLIC	455.00	0 JS TUTOR 5/13-31/19
09/06/19	155892	33112 ROCKFORD PUBLIC	35.00	0 MF TUTOR 3/22-4/2/19
08/14/19	155400	33125 RISC MANAGEMENT	2450.00	0 DDOS/FORENSIC HRS
08/14/19	155416	33127 SERVICE SANITATI	150.00	0 OH ATH FLD RSTRMS
08/14/19	155416	33127 SERVICE SANITATI	150.00	0 OH ATH FLD RSTRMS
08/14/19	155416	33127 SERVICE SANITATI	150.00	0 OH ATH FLD RSTRMS
08/14/19	155416	33127 SERVICE SANITATI	150.00	0 OH ATH FLD RSTRMS
10/15/19	156295	33127 SERVICE SANITATI	185.00	0 OH ATH RSTRMS
11/05/19	156714	33127 SERVICE SANITATI	225.97	0 OH ATH RSTRMS
10/15/19	156295	33127 SERVICE SANITATI	316.90	0 OH ATH RSTRMS
11/05/19	156714	33127 SERVICE SANITATI	225.98	0 OH ATH RSTRMS
09/26/19	14751	33145 PLANBOOK.COM	54.00	0 12 month teacher subscrip
09/26/19	14751	33145 PLANBOOK.COM	405.00	0 Planbook for teachers
09/26/19	14751	33145 PLANBOOK.COM	229.50	0 teacher subscriptions
10/17/19	14768	33145 PLANBOOK.COM	15.00	0 World Languages 410 - Pla
10/17/19	14768	33145 PLANBOOK.COM	15.00	0 World Languages 410 - Pla
10/17/19	14768	33150 J.W. PEPPER	21.00	0 choir music
09/26/19	14751	33150 J.W. PEPPER	11.25	0 Choir music.
09/26/19	14751	33150 J.W. PEPPER	162.00	0 Choir music.
08/20/19	14731	33150 J.W. PEPPER	120.00	0 Choir music.
08/20/19	14731	33150 J.W. PEPPER	139.99	0 Choir music.
08/20/19	14731	33150 J.W. PEPPER	53.75	0 Choir music.
08/20/19	14731	33150 J.W. PEPPER	58.75	0 Choir music.
08/20/19	14731	33150 J.W. PEPPER	29.99	0 Choir music.
09/26/19	14751	33150 J.W. PEPPER	107.59	0 Choir music.Check for Acc

09/26/19	14751	33150 J.W. PEPPER	72.00	0 Fuego Del Alma digital pr
08/20/19	14731	33150 J.W. PEPPER	160.50	0 OE Music
09/26/19	14751	33150 J.W. PEPPER	95.00	0 Sound Off digital print
09/26/19	14751	33153 EBAY	31.90	0 2 - on/off switches for T
09/26/19	14751	33153 EBAY	73.60	0 3 - Quam speakers for PA
10/17/19	14768	33153 EBAY	14.97	0 3 - Siemens 20 amp break
09/26/19	14751	33153 EBAY	19.99	0 KAWASAKI MULE 520 & 550 S
10/17/19	14768	33164 FOUNDATION CENTE	90.00	0 Grant database
08/20/19	14731	33164 FOUNDATION CENTE	90.00	0 Grant database access
09/26/19	14751	33164 FOUNDATION CENTE	90.00	0 Grant Fdtn Database subsc
11/04/19	V52962	33171 NIKI M. THURKOW	87.00	0 MLG 8/19-10/21/19
08/29/19	V52740	33171 NIKI M. THURKOW	812.50	0 OBSRV/SPPRT 6/27&7/1
08/29/19	V52740	33171 NIKI M. THURKOW	500.00	0 PLAN 19/20 SCHL YEAR
08/21/19	155452	33184 SEVEN CARROT LEA	5712.50	0 BCBA@LC 114H 5/19
10/17/19	156389	33186 RICHARD A. WATTS	141.50	0 MLG 7/22-9/19/19
09/17/19	V52816	33199 MARK W. WILSON	47.24	0 REIM CELL PHONE 7/19
09/17/19	V52816	33199 MARK W. WILSON	50.00	0 REIM CELL PHONE 8/19
08/20/19	14731	33214 TOBII DYNAVOX SY	-106.25	0 Return tax that was charg
09/26/19	14751	33219 24HOURWRISTBANDS	174.90	0 lanyard order for staff
10/17/19	14768	33219 24HOURWRISTBANDS	163.50	0 Lanyards
08/20/19	14731	33219 24HOURWRISTBANDS	216.00	0 Lanyards
08/20/19	14731	33219 24HOURWRISTBANDS	185.40	0 lanyards for ID badges
08/14/19	155368	33249 MATBOSS LLC	559.00	0 WRESTLING SOFTWARE
09/18/19	155632	33253 VORIS MECHANICAL	192674.95	0 COOLING TWR PRJ-APP 2
11/06/19	156643	33253 VORIS MECHANICAL	14000.00	0 OP TEMP COOL DEMBLZ
08/14/19	155289	33253 VORIS MECHANICAL	16900.00	0 OP-TEMP CHILL 8/5-9/4
08/14/19	155289	33253 VORIS MECHANICAL	44500.00	0 OP-TEMP CHILL MOBILIZ
09/18/19	155631	33253 VORIS MECHANICAL	16900.00	0 OP-TEMP CHILLR RNTL
10/15/19	156115	33253 VORIS MECHANICAL	16900.00	0 OP-TEMP CHLR RNT10/19
10/17/19	156343	33259 DYNAMIC SPECIAL	12124.00	0 BCBA 108.25H 8/21-9/4
11/01/19	156668	33259 DYNAMIC SPECIAL	11060.00	0 BCBA 98H 9/23-10/18
09/06/19	155800	33259 DYNAMIC SPECIAL	5292.00	0 BCBA SPPRT 6/21-7/19
09/06/19	155800	33259 DYNAMIC SPECIAL	6552.00	0 BCBA SPPRT 7/26-8/20
11/04/19	V52944	33260 DEBBIE L. MILLER	180.00	0 IAASE MBRSHIP
09/17/19	V52784	33260 DEBBIE L. MILLER	50.00	0 REIM CELL PHONE 8/19
09/30/19	156010	33263 TONI M NISSLEY	600.00	0 CHEER TUMBLING

11/04/19	156508	33271 MICHAEL L. DEARM	89.06	0 CELL PHONE 8&9/19
09/11/19	155654	33271 MICHAEL L. DEARM	44.53	0 REIM CELL PHONE 8/19
08/22/19	155455	33278 AT&T MOBILITY	458.20	0 MNT PHN 7/1-7/7/19
08/22/19	155455	33278 AT&T MOBILITY	1574.87	0 MNT PHNS 7/19
09/17/19	155763	33278 AT&T MOBILITY	1891.84	0 MNT PHNS 8/19
10/15/19	156189	33278 AT&T MOBILITY	1934.41	0 MNT PHNS 8/26-9/25/19
09/26/19	14751	33283 BILTMORE HOTEL &	1578.96	0 hotel nationals
09/11/19	155915	33284 SPOT COOLERS	500.00	0 COOLER=1 7/22-28/19
09/11/19	155915	33284 SPOT COOLERS	2275.00	0 COOLER=3 7/19
10/15/19	156114	33284 SPOT COOLERS	675.00	0 FC- RENTAL 9/11-10/10
09/18/19	155629	33284 SPOT COOLERS	675.00	0 FC-TEMP COOLING
10/15/19	156114	33284 SPOT COOLERS	675.00	0 HM-RENTAL 9/11-10/10
09/18/19	155629	33284 SPOT COOLERS	675.00	0 HM-TEMP COOLING
10/15/19	156114	33284 SPOT COOLERS	675.00	0 OP-RENTAL 9/11-10/10
09/18/19	155629	33284 SPOT COOLERS	675.00	0 OP-TEMP COOLING
09/18/19	155630	33284 SPOT COOLERS	20500.00	0 TR-TEMP COOLING
09/26/19	14751	33287 ONECAUSE	495.00	0 boosters online donation
08/20/19	14731	33294 TOMATINA SANTA C	22.53	0 dinner nationals
09/26/19	14751	33294 TOMATINA SANTA C	20.53	0 food coach nationals
11/04/19	V52920	33306 FAITH S. DAHLQUI	647.70	0 AVID EXP
11/04/19	V52920	33306 FAITH S. DAHLQUI	389.96	0 EXP AVID CND
11/04/19	V52920	33306 FAITH S. DAHLQUI	308.77	0 LUDA EXP
09/17/19	V52758	33306 FAITH S. DAHLQUI	50.00	0 REIM CELL PHONE 8/19
08/14/19	155288	33307 PRO TRACK AND TE	11500.00	0 OE-RESTRIP TRACK/RPR
08/14/19	155203	33308 EAST VIEW ACADEM	930.49	0 EVA/GOAL DNTNS 2019
08/14/19	155439	33309 KELLEN WALKER	180.00	0 OH BSBL SUMMER 2019
08/14/19	155354	33310 JAKE HOWICZ	128.00	0 OH BSBL SUMMER 2019
08/14/19	155309	33311 CHLOE BROUGHAM	200.00	0 BAND CLINICIAN 8/19
08/14/19	155324	33312 EVAH ENGEL	675.00	0 MARCH BAND 8/2019
08/14/19	155312	33313 CONOR SADAUSKAS	400.00	0 SUMMER BAND 2019
08/14/19	155307	33314 CHASE HALL	900.17	0 OHS SMR SPRT CMP 7/19
08/14/19	155370	33315 JOSIE MAXIM	247.50	0 OHS SMR SPRT CMP 7/19
09/06/19	155748	33316 AFFILIATED CUSTO	680.00	0 OP F-ALRM INSP/TEST
08/14/19	155291	33316 AFFILIATED CUSTO	369.00	0 OP SRV F PANEL
09/06/19	155748	33316 AFFILIATED CUSTO	1009.00	0 OP SRV F-ALARMS
08/14/19	155374	33317 MCKESSON MEDICAL	134.47	0 ALBUTEROL SULFATE

09/18/19	155853	33317 MCKESSON MEDICAL	347.01	0 WARMER/BLANKET
08/14/19	155259	33318 METAMORA HIGH SC	140.00	0 OEH B-XC INV 10/12/19
11/04/19	V52956	33319 CORTNYE J. RUSSE	50.00	0 CELL PHONE 8/19
11/04/19	V52956	33319 CORTNYE J. RUSSE	50.00	0 CELL PHONE 9/19
08/14/19	V52730	33319 CORTNYE J. RUSSE	50.00	0 REIM CELL 7/19
09/17/19	V52801	33319 CORTNYE J. RUSSE	50.56	0 SPL STAFF WELCOME
08/14/19	155366	33320 JOSHUA S. LOVELL	116.00	0 MLG TECH 6-7/19
08/14/19	155408	33321 JACK R. SCHMECKP	32.48	0 MLG TECH 7/19
08/14/19	155372	33322 KENNETH C. MCCAR	33.64	0 MLG 7/15&23/19
09/17/19	155698	33322 KENNETH C. MCCAR	50.00	0 REIM CELL PHONE 7/19
09/17/19	155698	33322 KENNETH C. MCCAR	50.00	0 REIM CELL PHONE 8/19
10/15/19	156256	33323 NEW HOPE ACADEMY	4291.43	0 AD TUITION 9/19
08/14/19	155382	33323 NEW HOPE ACADEMY	1093.40	0 AD TUITION/ESY 7/19
09/11/19	155861	33323 NEW HOPE ACADEMY	2842.84	0 AS TUITION 8/19
08/14/19	155382	33323 NEW HOPE ACADEMY	4154.92	0 AS TUITION/ESY 6/19
10/15/19	156309	33324 THRESHOLDS HIGH	90.00	0 EF TRN 8/19
08/14/19	155429	33324 THRESHOLDS HIGH	72.00	0 EF TRNS 6&7/19
08/14/19	155435	33325 UNICHECK	3723.98	0 OEH PLAGIRISM CHKR
08/14/19	155435	33325 UNICHECK	3848.17	0 OHS PLAGIARISM CHKR
09/06/19	155771	33326 BOILERSOURCE	5289.92	0 BOILER VALVE
10/15/19	156201	33326 BOILERSOURCE	486.00	0 ION/IGN ELECTRODE
08/20/19	14731	33327 WWWPLUMBERSTOCKC	79.85	0 1 - 36 inch anti-siphon w
08/20/19	14731	33328 TIRESOCKS	168.10	0 wheel covers for scissor
08/20/19	14731	33329 IL TOLLWAY-CALL	40.00	0 MNTC - Replenish Transpon
08/20/19	14731	33330 FINDOFFICEFURNIT	4056.00	0 Community room tables
08/20/19	14731	33331 AT T AUTH RETAIL	26.99	0 C charging cable
09/26/19	14751	33332 TIM*TIME FOR KID	495.00	0 Reading Fundraiser - Reim
09/26/19	14751	33332 TIM*TIME FOR KID	420.75	0 Reading Fundraiser - Reim
08/20/19	14731	33332 TIM*TIME FOR KID	297.00	0 Time for Kids reimbursed
08/20/19	14731	33333 WWW.PETSMART.COM	63.39	0 Fraudulent Charges
08/20/19	14731	33333 WWW.PETSMART.COM	46.08	0 Fraudulent Charges
08/20/19	14731	33334 PUREBUTTONS COM	85.85	0 2201 student council butt
08/20/19	14731	33335 123RF LLC	13.00	0 flag imaging
08/20/19	14731	33336 ILSOS PLANO VEHI	270.96	0 New trailer registration
08/20/19	14731	33337 J THOMAS	274.61	0 Grounds-trim line and 2 c
08/20/19	14731	33338 BARRIO-MINNEAPOL	54.97	0 AVID Summer Institute mea

08/20/19	14731	33339 THE NEWS ROOM LL	76.28	0 AVID Summer Institute mea
08/20/19	14731	33340 KAHLER INN AND S	135.49	0 Hotel Parking Cost for PL
08/20/19	14731	33340 KAHLER INN AND S	1490.39	0 PLTW Hotel Cost for Adam
08/20/19	14731	33341 BLT*FUN AND FUNC	288.88	0 Supplies for Skills TW
08/20/19	14731	33342 COTTAGE INN PIZZ	10.37	0 coach meal
08/20/19	14731	33343 HOLIDAY STATIONS	31.87	0 gas sectionals
08/20/19	14731	33344 KWIK TRIP	58.64	0 gas sectionals
08/20/19	14731	33345 U OF M PARKING	7.00	0 parking sectionals
08/20/19	14731	33346 U OF M PARKING	10.00	0 parking sectionals
08/20/19	14731	33346 U OF M PARKING	9.00	0 parking sectionals
08/20/19	14731	33346 U OF M PARKING	6.00	0 parking sectionals
08/20/19	14731	33346 U OF M PARKING	8.00	0 parking sectionals
08/20/19	14731	33347 STANFORD ATH TIC	60.00	0 parking nationals
08/20/19	14731	33348 QUALITY CONTAINERS	2675.00	0 Outdoor storage container
08/20/19	14731	33349 RAISING CANE'S	299.97	0 Cheer team dinner - re-im
08/20/19	14731	33350 E REPAIR CENTER	186.75	0 syphon bypass hose for Ti
08/20/19	14731	33351 BLUEMOUNTAIN*ECA	19.99	0 Staff supplies
08/20/19	14731	33352 NINE IRISH BROTH	17.89	0 PLTW Course
08/20/19	14731	33353 WASP BARCODE TEC	5193.98	0 Inventory system for Scie
08/20/19	14731	33354 CARSON DELLOSA E	251.96	0 sub folders
08/20/19	14731	33355 JACKS SMALL ENGI	19.29	0 parts to fix carb on pain
08/20/19	14731	33356 ALOHA HULA SUPPL	178.65	0 OFFEE Supplies for Choir
08/20/19	14731	33357 CONSUTRONIX	147.34	0 FRAUDULENT CHARGE - Card
08/21/19	155454	33358 THOMSON MEMORY C	2500.00	0 TM EVAL/TEST 5-6/19
08/23/19	155461	33359 I-55 AUTO SALVAG	2200.00	0 IU-ENGINE ASSEMBLY
09/06/19	155745	33361 ACADEMIC LEARNIN	1813.30	0 ENG LRNRS BOOKS
08/29/19	155485	33363 EVAN COIRE HINDS	3000.00	0 MBAND DRILL BK DESIGN
08/29/19	155487	33364 KATIE FININ	200.00	0 OE GTRK&FLD SMR 19
08/29/19	155490	33365 MITCHELL GLENDE	2000.00	0 OE STRG/CND SMR 19
08/29/19	155499	33366 MARIE KRAPEZ	160.00	0 OE GTRK/FLD SMR 19
08/29/19	155506	33367 NICHOLAS PATCH	100.00	0 OE WRSL SMR CMP 19
08/29/19	155510	33368 PETER SIDORCZUK	500.00	0 OE BDMNTN SMR CMP 19
08/29/19	155511	33369 MARIA SIRAGUSA	250.00	0 OE GTRK&FLD SMR 19
08/29/19	155513	33370 MAYA TAYLOR	160.00	0 OE G/TRK&FLD SMR 19
09/06/19	155794	33371 DHS BAND	150.00	0 MRCH BND CHMP 9/28/19
09/06/19	155880	33372 PTHS MUSIC BOOST	175.00	0 MARCH BAND CMP FEE

09/11/19	V52803	33373 SEEDS FAMILY SER	7700.00	0 SEMNR TRANSFORMACION
11/05/19	V52958	33373 SEEDS FAMILY SER	200.00	0 TRANSFORMACION
09/11/19	155909	33374 SMITH WALBRIDGE	504.27	0 OHS DIGITAL FLAGS
09/06/19	155552	33375 PETER MALEC	65.00	0 OH V/B-SOCR 8/31/19
09/11/19	155925	33376 THE THRESHOLDS	8238.12	0 EF TUITION 7/19
10/15/19	156306	33376 THE THRESHOLDS	14324.20	0 EF TUITION/RB 9/19
09/11/19	155925	33376 THE THRESHOLDS	14317.38	0 EF TUITION/RES 8/19
09/06/19	155527	33377 BENJAMIN CLARK	77.00	0 OHS V/B-FB 8/30/19
09/06/19	155561	33378 FRANK VANEK	77.00	0 OEH V/B-FB 8/26/19
09/06/19	155536	33379 MOHAMMED JABER	77.00	0 OEH V/B-FB 8/26/19
09/06/19	155548	33380 PADRAIG EHLERT	77.00	0 OEH V/B-FB 8/26/19
09/06/19	155534	33381 BRIAN GUND	59.00	0 OEH S/B-FB 8/30/19
09/06/19	155560	33382 DAVID ULMER	59.00	0 OEH S/B-FB 8/30/19
09/30/19	156013	33383 RUBEN VARGAS	61.00	0 OEH JV/B-SOCR 9/17/19
10/09/19	156103	33383 RUBEN VARGAS	55.00	0 OHS JV/B-SOCR 10/3/19
09/06/19	155562	33383 RUBEN VARGAS	55.00	0 OHS JV/B-SOCR 8/31/19
09/30/19	156013	33383 RUBEN VARGAS	55.00	0 OHS JV/B-SOCR 9/21/19
09/18/19	155937	33383 RUBEN VARGAS	65.00	0 OHS V/B-SOCR 9/11/19
09/17/19	155682	33384 JENNIFER L. KOLL	28.42	0 MLG 8/19
10/15/19	156139	33384 JENNIFER L. KOLL	104.40	0 MLG 9/19
10/15/19	156139	33384 JENNIFER L. KOLL	19.14	0 MLG 9/9/19
09/17/19	155682	33384 JENNIFER L. KOLL	24.94	0 MLG OUT DIST 8/1&13
09/17/19	155666	33385 ASHLEY N. GILBER	28.89	0 SPL STUDENT WELCOME
10/15/19	V52852	33386 DENISE K. HILDEB	125.00	0 CNF FEE IAASE ADM
09/17/19	V52772	33386 DENISE K. HILDEB	405.00	0 IAASE CONFERENCE FEES
09/18/19	V52772	33386 DENISE K. HILDEB	50.00	0 REIM CELL PHONE 7/19
09/17/19	V52814	33387 KURT F. WEIGT	50.00	0 REIM CELL PHONE 7/19
09/18/19	V52814	33387 KURT F. WEIGT	50.00	0 REIM CELL PHONE 8/19
11/04/19	V52967	33387 KURT F. WEIGT	50.00	0 REIM CELL PHONE 9/19
11/06/19	V52940	33388 MICHAEL G LUND J	50.00	0 CELL PHONE 10/19
10/15/19	V52862	33388 MICHAEL G LUND J	50.00	0 CELL PHONE 9/19
09/11/19	155693	33388 MICHAEL G LUND J	50.00	0 REIM CELL PHONE 8/19
10/15/19	156136	33389 MATTHEW G. JOHNS	50.00	0 CELL PHONE 8/19
09/11/19	155678	33389 MATTHEW G. JOHNS	50.00	0 REIM CELL PHONE 7/19
09/11/19	155798	33390 DR JACQUELINE G	4000.00	0 PSYCH EVAL CC
09/11/19	155590	33391 AL LAGGER	89.00	0 OEH V/JV G-VB 9/5/19

09/11/19	155576	33392 DR JENNIFER GOSA	216.00	0 OHS FLUTE SCTNLS 9/3
09/11/19	155571	33393 BRADLEY E SMITH	150.00	0 SPKR/AUDIO RPR
09/11/19	155594	33394 TRENTZ LEONARD	74.00	0 OHS F/A B-FB+5TH 9/7
10/25/19	156428	33395 JASON STANISZEWS	92.00	0 OEH F/AB BFB 10/12/19
09/13/19	155603	33395 JASON STANISZEWS	92.00	0 OEH F/B-FB 9/7/19
10/01/19	156004	33395 JASON STANISZEWS	59.00	0 OHS S/B-FB 9/28/19
09/18/19	155628	33396 SELECT ROOFING &	22625.00	0 OH-ROOF/GUTTERS
10/15/19	V52848	33397 KELLY A. GILBERT	50.00	0 CELL PHONE 9/19
09/17/19	V52765	33397 KELLY A. GILBERT	50.00	0 REIM CELL PHONE 8/19
10/25/19	156394	33398 SHABANO MASUD-KH	5250.00	0 PSYC SRV 9/18-10/15
11/05/19	V52899	33398 SHABANO MASUD-KH	3000.00	0 PSYCH 10/16-25/19
09/18/19	V52804	33398 SHABANO MASUD-KH	4125.00	0 PSYCH SRV 8/30-9/15
11/05/19	156437	33400 DANA ALDRICH	288.75	0 BR 10/17/19
11/05/19	156437	33400 DANA ALDRICH	302.50	0 BR 10/24/19
10/17/19	156323	33400 DANA ALDRICH	261.25	0 BR 10/3/19
11/05/19	156437	33400 DANA ALDRICH	275.00	0 BR 10/7/19
10/17/19	156323	33400 DANA ALDRICH	742.50	0 PT@BR 9/19-26/19
11/04/19	V52957	33401 RENEE A. SARTORE	50.00	0 CELL PHONE 9/19
10/15/19	V52880	33401 RENEE A. SARTORE	24.00	0 EXP CNF 9/15-17/19
10/15/19	V52880	33401 RENEE A. SARTORE	58.18	0 EXP CNF 9/27/19
09/17/19	V52802	33401 RENEE A. SARTORE	50.00	0 REIM CELL PHONE 8/19
10/15/19	V52849	33402 MICHAEL V. GURLE	50.00	0 CELL PHONE 9/19
10/15/19	V52849	33402 MICHAEL V. GURLE	19.14	0 MLG 8/27-9/25/19
11/04/19	V52926	33402 MICHAEL V. GURLE	50.00	0 REIM CELL PHONE 10/19
09/17/19	V52766	33402 MICHAEL V. GURLE	50.00	0 REIM CELL PHONE 8/19
09/17/19	155647	33403 LISA A. CAMIRE	215.53	0 REIM EXP 5/19 CNF
11/04/19	156497	33403 LISA A. CAMIRE	42.47	0 REIM SIOP TRNG SPL
09/17/19	155656	33404 KRISTIANNE E. DI	253.00	0 ASHA DUES
09/18/19	155718	33405 BRAD RICHARDSON	77.00	0 OEH V/B-FB 9/13/19
09/18/19	155652	33406 MICHAEL CLEVELAN	59.00	0 OEH S/B-FB 9/13/19
11/05/19	156447	33406 MICHAEL CLEVELAN	59.00	0 OHS S/B-FB 10/25/19
09/18/19	155672	33407 WILLIAM HAMBY	65.00	0 OEH V/B-SOCR 9/12/19
09/18/19	155635	33408 RIGOBERTO ALCARA	65.00	0 OEH V/B-SOCR 9/12/19
10/17/19	156322	33408 RIGOBERTO ALCARA	65.00	0 OHS V/B-SOCR 10/10/19
10/09/19	156055	33408 RIGOBERTO ALCARA	65.00	0 OHS V/B-SOCR 10/5/19
11/05/19	156469	33409 PAGE POEHNELT	3125.00	0 PRF SRV 10/7-19/19

10/17/19	156370	33409 PAGE POEHNELT	2357.50	0 PSYCH 9/23-10/3/19
10/17/19	156370	33409 PAGE POEHNELT	2895.00	0 PSYCH 9/9-18/19
09/18/19	155870	33409 PAGE POEHNELT	3632.50	0 PSYCH@OP 8/23-9/8/19
09/18/19	155945	33410 JORDAN WEBSTER-M	3850.00	0 OH CHOREOG/SONGS
09/30/19	156021	33411 KEVIN WOODS	198.00	0 OEH JV/G-VB INV 9/21
09/18/19	155948	33411 KEVIN WOODS	88.00	0 OHS F/AB G-VB 9/12/19
09/18/19	155941	33412 KIRK WARD	77.00	0 OHS V/B-FB 9/13/19
09/18/19	155910	33413 JACK SMOTHERS	77.00	0 OHS V/B-FB 9/13/19
09/26/19	14751	33414 WRIGLEY FIELD	11.50	0 Dance team bonding trip t
09/26/19	14751	33414 WRIGLEY FIELD	24.25	0 Dance team bonding trip t
09/26/19	14751	33415 4975 CED	25.86	0 TH - Fuse for AHU 7 - w/o
10/17/19	14768	33415 4975 CED	174.08	0 TH-wo141149-50' replaceme
09/26/19	14751	33416 ALPHA CARD SYSTE	556.03	0 cards for backpack tags f
09/26/19	14751	33417 AMME PROMOTIONS	157.50	0 Niche Banner
09/26/19	14751	33418 AWARD CUSTOM COU	952.50	0 HM - Countertop replaceme
10/17/19	14768	33418 AWARD CUSTOM COU	180.00	0 OP-wo140178-countertop re
09/26/19	14751	33419 CHARMING CHARLIE	225.00	0 oe
09/26/19	14751	33420 CLIP STRIP CORP	36.59	0 School Expense - Hanger H
09/26/19	14751	33421 DO RITE ADDISON	8.83	0 Dance team bonding trip t
09/26/19	14751	33422 DOLLAR DAYS INTE	183.98	0 CTEI Grant (PENTZIEN) - P
09/26/19	14751	33423 ENDZONE CAMERA L	4400.00	0 Endzone camera system - r
09/26/19	14751	33424 EXPLORELEARNING	3295.00	0 Reflex Math site license
09/26/19	14751	33425 HAPPY CHEF UNIFO	877.63	0 Chef coats and Chef hats
09/26/19	14751	33426 IGNITE YOUR S.H	97.00	0 Ignite Your Shine Curricu
09/26/19	14751	33427 KNOWLEDGE MATTER	2600.00	0 Perkins Grant (WATSON) -
09/26/19	14751	33428 LYFT	33.84	0 transportation nationals
09/26/19	14751	33429 MCCORMICK'S GROU	293.89	0 Pennants for use at our v
09/26/19	14751	33430 WWW.NORTHSTAR-AV	740.00	0 EPSON Replacement Lamps
09/26/19	14751	33430 WWW.NORTHSTAR-AV	15.59	0 SD91596: Removable EPSON
09/26/19	14751	33431 PIONEER ATHLETIC	7766.00	0 OE & OH - Football field
10/17/19	14768	33431 PIONEER ATHLETIC	90.00	0 Paint sticks for grounds
09/26/19	14751	33432 SANTA CLARA VALE	30.05	0 gas nationals
09/26/19	14751	33433 SP2	299.00	0 Safety Certification - St
09/26/19	14751	33434 SIR SPEEDY PRINT	145.00	0 Hot Air Balloon Banners
09/26/19	14751	33435 STEVENS	234.00	0 Color guard warm up jacke
10/17/19	14768	33436 SUSTAINABLE SUPP	-4.73	0 Tax refund from Aug 2019

09/26/19	14751	33436 SUSTAINABLE SUPP	80.35	0 TH - Restroom door latch
09/26/19	14751	33437 TEAMBUILD LLC	1000.00	0 software for excel class
09/26/19	14751	33438 THUNDERBIRD SUPP	65.07	0 Sterling silver for AP Ch
09/26/19	14751	33439 TRANSFOR	385.00	0 l-track seat hardware
09/26/19	14751	33440 BURGER TIME	13.60	0 food coach nationals
09/26/19	14751	33441 WOODCRAFT SUPPLY	66.87	0 TH - T-nut levelers
10/17/19	14768	33441 WOODCRAFT SUPPLY	-3.93	0 TH-refund tax from Aug 20
09/26/19	14751	33442 DRUNK BUSTERS OF	109.00	0 Drunk Googles for Anatomy
09/26/19	14751	33443 L.W. MEYER INC-A	640.00	0 TH - Milwaukee cordless d
09/26/19	14751	33444 NATL READERBOARD	20.73	0 NATL- Letters for Marquee
09/26/19	14751	33445 THEMES AND VARIA	149.95	0 Musicplay Online subscrip
09/26/19	14751	33446 WAHLBURGERS	24.60	0 food coach nationals
09/26/19	14751	33447 WICKLANDER ZULAW	555.00	0 Stacey Baker Interview &
09/26/19	14751	33448 WOOD EXPRESSIONS	48.15	0 Chess equipment for Chess
09/26/19	14751	33449 SAFETY GLASSES U	231.96	0 CTEI Grant (ALLEN & VATH)
09/26/19	14751	33450 ILLINOIS ROE	250.00	0 Registration fee for H. K
10/09/19	156102	33451 STEVE TRAINA	77.00	0 OEH V/B-FB 9/28/19
09/30/19	156011	33451 STEVE TRAINA	59.00	0 OHS F/A B-FB 9/21/19
09/30/19	155975	33452 MIKE KARDAS	59.00	0 OHS F/A B-FB 9/21/19
09/30/19	155964	33453 EAMON ERVIN	59.00	0 OHS F/A B-FB 9/21/19
09/30/19	155971	33454 CARLOS GONZALEZ	55.00	0 BE B-SOCCER 9/19/19
09/30/19	155971	33454 CARLOS GONZALEZ	55.00	0 MU G-SOCCER 9/17/19
10/17/19	156350	33454 CARLOS GONZALEZ	55.00	0 PL 7/8 BSOCR 10/8/19
10/17/19	156350	33454 CARLOS GONZALEZ	55.00	0 PL 7/8 BSOCR 9/26/19
10/17/19	156350	33454 CARLOS GONZALEZ	55.00	0 TR 7/8 B-SOCR 10/1/19
10/17/19	156350	33454 CARLOS GONZALEZ	55.00	0 TR 7/8 B-SOCR 10/3/19
09/30/19	155974	33455 JULIAN MAGDALENO	60.00	0 TR 8TH/G-VB 9/17/19
10/17/19	156367	33456 JEN MOTT-MUELLER	60.00	0 PL 7TH/G-VB 9/24/19
09/30/19	155991	33456 JEN MOTT-MUELLER	60.00	0 PL 8TH G-VB 9/12/19
09/30/19	155991	33456 JEN MOTT-MUELLER	60.00	0 PL 8TH G-VB 9/19/19
11/05/19	156470	33457 BRIAN POLUBINSKI	45.00	0 OE F/A&5TH B-FB 10/24
10/09/19	156092	33457 BRIAN POLUBINSKI	90.00	0 OEH F/A B-FB 10/5/19
09/30/19	155998	33457 BRIAN POLUBINSKI	135.00	0 OHS F/B-FB 9/21/19
10/01/19	156009	33458 DAJUAN TOLBERT	59.00	0 OHS S/B-FB 9/28/19
10/02/19	156052	33460 MATT WIFLER	230.00	0 OHS SCTNL COACH 9/23
10/02/19	156027	33461 TYLER DUNNE	60.00	0 MU G-VB 9/26/19

10/02/19	156032	33462 SALVADOR HERNAND	55.00	0 TH 7/8 B-SOCR 9/30/19
10/09/19	156085	33463 MICHAEL MCSWEENE	216.00	0 OHS SCTNL COACH 10/2
10/09/19	156089	33464 SALIK MUKARRAM	74.00	0 OEH F/A B-FB 10/5/19
10/09/19	156090	33465 DOUG MULDOON	65.00	0 OEH V/B-SOCR 10/5/19
10/09/19	156080	33466 MICHAEL LENNERTZ	61.00	0 OEH JV/B-SOCR 10/5/19
10/25/19	156408	33467 BOBBY HENSLEY	59.00	0 OEH S/B-FB 10/18/19
10/09/19	156075	33467 BOBBY HENSLEY	59.00	0 OEH S/B-FB 9/30/19
10/09/19	156067	33468 THOMAS DEES	59.00	0 OEH S/B-FB 9/30/19
10/09/19	156105	33469 JACKSON WHITE	59.00	0 OHS F/A B-FB 10/5/19
10/09/19	156068	33470 DEVAN MCCAMMACK	65.00	0 OHS JV/B-SOCR 10/3/19
10/23/19	156434	33470 DEVAN MCCAMMACK	65.00	0 OHS JV/B-SOCR 10/3/19
10/09/19	156082	33471 JACK MCCASLAND	65.00	0 OHS V/B-SOCR 10/5/19
10/15/19	156193	33472 AVEANNA HEALTHCA	575.50	0 EB RN1:1 8/19-26/19
10/15/19	156220	33473 FIRST BOOK	292.50	0 BOOK/ THE HATE U GIVE
10/10/19	156110	33474 OSWEGO SENIOR CE	70.00	0 TC/BOOTH CRAFT FAIR
10/15/19	156296	33476 SHAWNEE SCIENTIF	965.00	0 PEAK COMBO
10/15/19	156276	33477 PLAQUES AND SUCH	448.00	0 ATH PATCHES 19/20
10/15/19	156276	33477 PLAQUES AND SUCH	448.00	0 ATH PATCHES 19/20
10/15/19	156276	33477 PLAQUES AND SUCH	130.35	0 SOPH CERTS
10/15/19	156276	33477 PLAQUES AND SUCH	130.34	0 SOPH CERTS
10/15/19	156266	33478 PEAK ABA SOLUTIO	380.00	0 TRAINING C.MATTHEWS
10/15/19	156259	33479 OSWEGO CATS BASE	100.00	0 DONATE/KEN PICKERILL
10/15/19	156282	33480 RIVERSIDE INSIGH	19776.58	0 COGAT/IAAT TESTING
11/01/19	156707	33481 PUTZMAUS AMERICA	4965.00	0 METAL STORAGE CASE
10/15/19	156118	33482 DANIEL R. ARNTZE	32.40	0 REIM CELL PHONE 7/19
10/15/19	156118	33482 DANIEL R. ARNTZE	32.40	0 REIM CELL PHONE 8/19
10/15/19	156122	33483 JENNIFER A. BELL	12.76	0 LANDSCAPING SPL
11/04/19	156532	33484 MOISES MARTINEZ	8.12	0 MLG 10/3-17/19
10/15/19	156143	33484 MOISES MARTINEZ	2.32	0 MLG 9/19/19
10/15/19	156148	33485 JOCELYN M. NOLAN	50.00	0 CELL PHONE 9/19
10/15/19	156149	33486 JILL E. OCHOA	60.06	0 CLASS SPL
10/15/19	156153	33487 APRIL A. PONTE	116.00	0 MLG ISU CNF 9/9/19
10/15/19	156164	33488 KATIE R. SHANK	253.00	0 ASHA DUES
10/15/19	156166	33489 AMANDA J. SHIRE	253.00	0 ASHA DUES
10/15/19	156238	33490 LA COSECHA CONFE	4790.00	0 DUAL LANGUAGE CNF
10/17/19	14768	33491 ACCOUNTSIGHT	660.00	0 Subscription for Accounts

10/17/19	14768	33492 CHECKSFORLESS.CO	65.90	0 new checks/receipts for a
10/17/19	14768	33493 CITY ELECTRIC	22.70	0 MNT-wo141703-4 square in
10/17/19	14768	33494 CRAFT SUPPLIES U	385.40	0 CTEI Grant - (ALLEN) - La
10/17/19	14768	33495 EARNING AMERIC	7.20	0 CPR Card ordered by Jenni
10/17/19	14768	33495 EARNING AMERIC	46.20	0 CPR Cards order by Jennif
10/17/19	14768	33495 EARNING AMERIC	220.50	0 CPR Cards order by Jennif
10/17/19	14768	33496 ELECTRO NUMERICS	1423.30	0 Race clock for BXC - re-i
10/17/19	14768	33497 FAT RICKYS ROMEO	59.80	0 SPC - Lam Rhoades Scapi
10/17/19	14768	33497 FAT RICKYS ROMEO	44.85	0 SPC Luncheon meeting
10/17/19	14768	33498 INTERCAMBIO	99.83	0 Curriculum for Parent Eng
10/17/19	14768	33499 IYZICO-STUD?OTYP	49.00	0 font download for 19-20 y
10/17/19	14768	33500 WORLD'S FINEST C	360.00	0 2013 Duffy choc fundraise
10/17/19	14768	33501 NAFME	654.00	0 TRi M Pins and cards
10/17/19	14768	33502 WHOLESALE COLOR	680.00	0 Running of the Bulls
10/17/19	14768	33502 WHOLESALE COLOR	299.90	0 Running of the Bulls
10/17/19	14768	33503 UNI-HYDRO INC	7165.00	0 CTEI GRANT -(RODRIGUEZ) I
10/17/19	14768	33504 TIM WALLACE LAND	408.00	0 APes Supplies
10/17/19	14768	33505 RITZ-CARLTON	160.36	0 ACP
10/17/19	14768	33505 RITZ-CARLTON	-160.36	0 ACP
10/17/19	14768	33506 QUILL AND SCROLL	129.49	0 Quill & Scroll - lifetime
10/17/19	14768	33507 PERFORMERS MUSIC	88.88	0 Music Supplies
10/17/19	14768	33508 MATERIAL FLOW &	118.00	0 Handle to repair 4 wheel
10/17/19	14768	33509 PHONE LADY	102.95	0 Cable Equipment
10/17/19	14768	33510 POSTERMYWALL	99.95	0 1 yr subscription
10/17/19	14768	33511 STUDENT DRIVER	334.86	0 driver education teaching
10/17/19	14768	33511 STUDENT DRIVER	19.95	0 Student Driver Products -
10/17/19	14768	33512 RESCUE ESSENTIAL	29.99	0 Bleeding control designat
10/17/19	14768	33513 SIGNUP	43.00	0 Signed up Student for Run
10/17/19	14768	33514 SOUTHEASTERN PER	3852.00	0 2177 #Acct. Travel for sh
10/17/19	14768	33515 THE BOILING	85.02	0 Dinner for staff attendin
10/17/19	156356	33516 KENN GESICKOWSKI	55.00	0 MU B-SOCCER 10/10/19
10/17/19	156338	33517 LEN CZUBA	60.00	0 PL 8TH G-VB 10/1/19
10/17/19	156375	33518 ROCCO DURANTI DE	2500.00	0 OH CLR GRD CHOROEG
11/01/19	156718	33519 STANLEY STEEMER	22140.00	0 HVAC RMV/DSPSL CNTMNT
10/25/19	156414	33520 JOHN LEPACEK	92.00	0 OEH F/AB BFB 10/12/19
10/25/19	156399	33521 FRANK ENDA	77.00	0 OEH V/B-FB 10/18/19

11/01/19	156690	33523 MIDWEST GREENHOU	692.00	0 MOUNT VENTDRIVE MOTOR
11/01/19	156682	33524 IMAGINATION STAT	3500.00	0 ISTATION RDG STUDENTS
11/01/19	156675	33525 GENERAL AUDIT TO	12000.00	0 GAT PRIVATE INSTANCE
11/01/19	156680	33526 ILLINOIS ASSOC F	300.00	0 SMNR@MU
11/01/19	156716	33527 SOCIAL WORK PRN	1003.00	0 SOCWRK 15H 10/7-20/19
11/01/19	156688	33528 MARKLUND	12875.42	0 LM 1:1 SRV 9/19
11/05/19	156645	33529 ABLE ACADEMY	8785.56	0 SC TUITION 10/19
11/04/19	156573	33530 GENESEO HIGH SCH	200.00	0 OHS V/GYMN 1/11/20
11/04/19	156596	33531 ROCKFORD AUBURN	300.00	0 OHS S/BBSK 12/27/19
11/04/19	156494	33532 LARA V. BILTGEN	121.09	0 FOOD DRIVE/HOMEROOM
11/04/19	156495	33533 MICHELLE L. BOWK	128.76	0 MLG 9/3-10/4/19
11/04/19	156501	33534 STACY L. CHOCOLA	40.77	0 TEACHER SPL
11/04/19	156502	33535 MADDIE L. CLAGGE	48.72	0 MLG 8/15-10/18/19
11/04/19	156514	33536 REVLON J. FIGGER	15.00	0 MEAL 10/5/19
11/04/19	156524	33537 JOHN G. HUGUNIN	229.71	0 PLTW TRNG EXP
11/04/19	156536	33538 KEITH R. MECKLEN	98.60	0 MLG 10/1-18/19
11/04/19	156543	33539 BRIDGET K.M. PIE	209.00	0 REIM CONFERENCE
11/04/19	156504	33540 SETH E. CONTRERA	19.57	0 HARDWARD/TCHR DESK
11/04/19	156563	33541 ERIK S. WEIDNER	15.00	0 MEAL 10/5/19
11/05/19	V52900	33542 SUSAN M WISNIEWS	500.00	0 PRF SRV 10/22-25/19
11/05/19	156444	33547 EMMETT CHOUINARD	1300.00	0 MARCHING BAND 8-10/19
11/05/19	156449	33548 WAYNE A EIER	88.00	0 OEH F/AB G-VB 10/22
11/05/19	156462	33549 DARRELL MICHELI	2556.37	0 OHS FB FUNDRAISER
11/05/19	156448	33551 PETER DOHERTY	77.00	0 OHS V/B-FB 10/25/19
11/05/19	156460	33552 JEREMY MANCILLA	77.00	0 OHS V/B-FB 10/25/19
11/05/19	156471	33553 ROBERT YOUNG	77.00	0 OHS V/B-FB 10/25/19
11/05/19	156478	33554 JAMES WILHELM	59.00	0 OHS S/B-FB 10/25/19
11/06/19	156535	33555 KELLY M. MCNEELY	45.00	0 OE IHSA XC RGNL 10/26
11/06/19	156527	33556 LISA M. KOWALCZY	50.00	0 OH BSO CR RGNL 10/21
11/06/19	156481	33557 CARL ALLEN	400.00	0 OHS JAZZ ARTIST 11/19
11/06/19	156557	33558 EMILY L. THOMPSON	44.66	0 MLG LB/HC 10/19
08/14/19	155381	3425 NEFF COMPANY	974.99	0 OE ATH NMBRS 19/20
09/06/19	155860	3425 NEFF COMPANY	167.50	0 PARTICIPATION CRTFCT
09/17/19	155820	3524 GLASSHOPPER SCHO	120.00	0 BE TEMPERED BLUE UNIT
10/17/19	14768	3524 GLASSHOPPER SCHO	75.00	0 BE-window
08/20/19	14731	3524 GLASSHOPPER SCHO	218.12	0 EVA-tempered glass 24x73

09/26/19	14751	3524 GLASSHOPPER SCHO	168.75	0 HM - Mirror repair
08/20/19	14731	3524 GLASSHOPPER SCHO	75.00	0 HM-wo139144-laminated gla
09/17/19	155820	3524 GLASSHOPPER SCHO	395.00	0 OHS PRESSBOX
10/17/19	14768	3524 GLASSHOPPER SCHO	172.64	0 plexiglass for door 35 di
10/17/19	14768	3524 GLASSHOPPER SCHO	149.58	0 TH-wo141369-plexi glass
08/20/19	14731	3524 GLASSHOPPER SCHO	5.41	0 WC-display case glass
08/14/19	155225	3530 GLENBARD SOUTH H	200.00	0 OHS F/G-VB 10/5/19
10/17/19	14768	3579 GOPHER SPORT	2749.61	0 APE for OE
09/26/19	14751	3579 GOPHER SPORT	-35.95	0 Credit - PE Supplies
09/26/19	14751	3579 GOPHER SPORT	31.45	0 PE Supplies
08/20/19	14731	3579 GOPHER SPORT	864.91	0 PE Supplies - APA
09/26/19	14751	3579 GOPHER SPORT	75.99	0 Supplies Spray paint Sc
09/26/19	14751	3588 GRAINGER	111.24	0 BE-screwdriver set hex k
08/20/19	14731	3588 GRAINGER	61.16	0 BH-door weather strip ny
10/17/19	14768	3588 GRAINGER	94.22	0 CH-15amp connectors blad
10/17/19	14768	3588 GRAINGER	15.20	0 EVA - vac breaker rpr kit
10/17/19	14768	3588 GRAINGER	49.12	0 EVA-caster wheels-4
10/17/19	14768	3588 GRAINGER	24.54	0 EVA-door sweeps-2
10/17/19	14768	3588 GRAINGER	56.25	0 EVA-screens spline roll
10/17/19	14768	3588 GRAINGER	35.14	0 EVA-screwdriver bit set
10/17/19	14768	3588 GRAINGER	31.10	0 EVA-vac breaker kit
10/17/19	14768	3588 GRAINGER	18.40	0 FC-plug in timer
10/17/19	14768	3588 GRAINGER	16.40	0 GP-supply line connector
09/26/19	14751	3588 GRAINGER	66.00	0 LB-pushbar activations an
08/20/19	14731	3588 GRAINGER	266.52	0 LB-solenoid valves tee q
09/26/19	14751	3588 GRAINGER	124.46	0 LB-vac breaker kit ada h
09/26/19	14751	3588 GRAINGER	299.41	0 LC-sensor replacement kit
09/26/19	14751	3588 GRAINGER	235.74	0 LC-solenoid valve front
09/26/19	14751	3588 GRAINGER	117.30	0 MU-pushbar activations
08/20/19	14731	3588 GRAINGER	42.06	0 MU-ss screws-2pks
10/17/19	14768	3588 GRAINGER	20.82	0 MU-twist on wire connecto
09/26/19	14751	3588 GRAINGER	18.66	0 MU-vac breaker kits-6
09/26/19	14751	3588 GRAINGER	447.54	0 OHS-200a fuse-3
08/20/19	14731	3588 GRAINGER	26.95	0 PL-100' hanging strap me
10/17/19	14768	3588 GRAINGER	68.52	0 PL-lubricant gloves mac
09/26/19	14751	3588 GRAINGER	10.80	0 PL-outlet safety cap-5

10/17/19	14768	3588 GRAINGER	61.82	0 PT-double re-creped wiper
10/17/19	14768	3588 GRAINGER	62.22	0 push broom
10/17/19	14768	3588 GRAINGER	62.22	0 SB-push broom
10/17/19	14768	3588 GRAINGER	45.84	0 SB-slide latch for bathro
09/26/19	14751	3588 GRAINGER	33.64	0 SB-twist on wire connecto
10/17/19	14768	3588 GRAINGER	17.47	0 TH-door thresholds
10/17/19	14768	3588 GRAINGER	128.52	0 TH-T12 lamp-6 lamp start
10/17/19	14768	3588 GRAINGER	223.42	0 TH-wo140679 & 140770-door
10/17/19	14768	3588 GRAINGER	90.11	0 TH-wo140679&140770-door s
08/20/19	14731	3588 GRAINGER	29.16	0 TW-12 rubber window sque
09/26/19	14751	3588 GRAINGER	89.76	0 TW-binder holder SDS bin
09/26/19	14751	3588 GRAINGER	87.72	0 TW-door sweeps-12
10/17/19	14768	3588 GRAINGER	11.82	0 TW-fender washer-2
09/26/19	14751	3588 GRAINGER	16.50	0 TW-glue traps-50
10/17/19	14768	3588 GRAINGER	47.38	0 TW-lubricant adhesive
08/20/19	14731	3588 GRAINGER	15.80	0 TW-P-trap wall drain-10
09/26/19	14751	3588 GRAINGER	52.20	0 TW-swivel bracket antena
08/20/19	14731	3588 GRAINGER	33.64	0 TW-wire connectors
10/17/19	14768	3588 GRAINGER	307.70	0 TW-wo141427-tire coupling
09/26/19	14751	3616 NASSP	250.00	0 Renewal Membership NASSP
09/26/19	14751	3616 NASSP	250.00	0 Renewal Membership of NAS
09/26/19	14751	3623 GROWING PLACE TH	335.18	0 Hort. Club - plants for A
08/20/19	14731	3623 GROWING PLACE TH	59.94	0 Plants for conference roo
08/20/19	14731	364 AMSTERDAM PRINTI	154.38	0 Calendar inserts for staf
09/26/19	14751	364 AMSTERDAM PRINTI	57.48	0 Calendar inserts for teac
08/20/19	14731	364 AMSTERDAM PRINTI	152.66	0 Calendars for Staff
09/11/19	155757	364 AMSTERDAM PRINTI	390.33	0 MISC PENS
09/26/19	14751	364 AMSTERDAM PRINTI	338.79	0 Staff calendars
09/11/19	155581	3831 REBECCA HEJTMANE	120.00	0 OE G-VB 8/30&31/19
11/05/19	156452	3831 REBECCA HEJTMANE	45.00	0 OEH JV/V G-VB 10/22
10/25/19	156407	3831 REBECCA HEJTMANE	45.00	0 OEH V/JV G-VB 10/15
08/14/19	155344	3841 HEITKOTTER INC.	181.36	0 HC CERTAINTTEED
09/10/19	155825	3841 HEITKOTTER INC.	736.00	0 LC TILE
09/10/19	155825	3841 HEITKOTTER INC.	220.58	0 PT FLOORING
09/17/19	155825	3841 HEITKOTTER INC.	542.92	0 TH FLOORING
09/10/19	155825	3841 HEITKOTTER INC.	147.74	0 TW TILE

09/17/19	155825	3841 HEITKOTTER INC.	115.80	0 WC FLOORING
09/26/19	14751	385 GORDON FOOD SERV	78.29	0 Culinary Arts and Restaur
09/26/19	14751	385 GORDON FOOD SERV	452.22	0 Culinary Arts and Restaur
09/26/19	14751	385 GORDON FOOD SERV	7.98	0 Open Bednarcik Volunteer
09/26/19	14751	385 GORDON FOOD SERV	203.88	0 Perkins Grant (OKOREN) Gr
09/26/19	14751	385 GORDON FOOD SERV	199.93	0 Perkins Grant (OKOREN) Gr
10/17/19	14768	385 GORDON FOOD SERV	360.89	0 Perkins Grant (OKOREN) Gr
10/17/19	14768	385 GORDON FOOD SERV	379.89	0 Perkins Grant (OKOREN) Gr
10/17/19	14768	385 GORDON FOOD SERV	83.97	0 Staff incentive snacks
10/17/19	14768	40 ACADEMIC THERAPY	4099.00	0 Classroom Library
10/17/19	14768	4028 HOLIDAY INN	166.88	0 conf
10/17/19	14768	4028 HOLIDAY INN	166.88	0 Conf
09/26/19	14751	4028 HOLIDAY INN	1413.12	0 Holiday Inn Express for A
08/20/19	14731	4028 HOLIDAY INN	561.94	0 Leading Schools for Multi
08/20/19	14731	4028 HOLIDAY INN	561.94	0 Leading Schools for Multi
10/17/19	14768	4028 HOLIDAY INN	195.78	0 OH Girls athletics - CC m
10/17/19	14768	4028 HOLIDAY INN	195.78	0 OH Girls athletics - CC m
10/17/19	14768	4028 HOLIDAY INN	217.06	0 OH Girls athletics - CC m
10/17/19	14768	4028 HOLIDAY INN	217.06	0 OH Girls athletics - CC m
10/17/19	14768	4028 HOLIDAY INN	166.88	0 overcharge
10/17/19	14768	4028 HOLIDAY INN	606.57	0 Show Choir travel expense
09/26/19	14751	4031 HOME DEPOT	6.20	0 2012 - OR Painting Suppli
09/26/19	14751	4031 HOME DEPOT	19.92	0 2012 - OR Painting Suppli
10/17/19	14768	4031 HOME DEPOT	10.96	0 2012 - OR Shop Supplies (
10/17/19	14768	4031 HOME DEPOT	2176.32	0 2178- Drama Club Fall Pla
08/20/19	14731	4031 HOME DEPOT	21.16	0 AMZ- School TV Frame sup
10/17/19	14768	4031 HOME DEPOT	111.53	0 Art supplies
10/17/19	14768	4031 HOME DEPOT	109.35	0 art supplies
09/26/19	14751	4031 HOME DEPOT	254.92	0 Back saws tape measures
08/20/19	14731	4031 HOME DEPOT	80.58	0 Baseboards for repainting
08/20/19	14731	4031 HOME DEPOT	57.88	0 BE tower-supplies: abradi
08/20/19	14731	4031 HOME DEPOT	13.64	0 BE-wo139119-wall plates
10/17/19	14768	4031 HOME DEPOT	20.41	0 BE-wo140769-paint
09/26/19	14751	4031 HOME DEPOT	43.05	0 BH - Roof Tar
10/17/19	14768	4031 HOME DEPOT	6.98	0 BH-sealant for leak in pi
10/17/19	14768	4031 HOME DEPOT	11.94	0 BH-T6 LEDs

08/20/19	14731	4031 HOME DEPOT	3.98	0 BH-wo139011-paint
10/17/19	14768	4031 HOME DEPOT	22.88	0 BH-wo141127-saw blade cu
09/26/19	14751	4031 HOME DEPOT	13.47	0 booster spiritwear closet
09/26/19	14751	4031 HOME DEPOT	891.44	0 booster spiritwear closet
09/26/19	14751	4031 HOME DEPOT	4.10	0 breaker for old concessio
10/17/19	14768	4031 HOME DEPOT	21.32	0 BR-wo141648-anchor screws
10/17/19	14768	4031 HOME DEPOT	23.65	0 Bushings needed for condu
10/17/19	14768	4031 HOME DEPOT	90.09	0 Cable ties LEDs and rem
09/26/19	14751	4031 HOME DEPOT	3.97	0 CH - Cab tip slotted scre
09/26/19	14751	4031 HOME DEPOT	129.13	0 Chem Phys/ APES Supplies
10/17/19	14768	4031 HOME DEPOT	24.98	0 CH-wo140809-door chime ki
09/26/19	14751	4031 HOME DEPOT	272.71	0 Conduit and hardware for
08/20/19	14731	4031 HOME DEPOT	-16.58	0 credit for a previous tra
08/20/19	14731	4031 HOME DEPOT	299.00	0 cultivator for grounds
09/26/19	14751	4031 HOME DEPOT	4.27	0 DAC - Graphite - w/o#1404
10/17/19	14768	4031 HOME DEPOT	3.36	0 DAC-wo141293-blank wall p
09/26/19	14751	4031 HOME DEPOT	-14.63	0 Deans office office suppl
09/26/19	14751	4031 HOME DEPOT	21.36	0 Deans office office suppl
09/26/19	14751	4031 HOME DEPOT	14.63	0 Deans office supplies
09/26/19	14751	4031 HOME DEPOT	9.15	0 Dist - Tools for generato
09/26/19	14751	4031 HOME DEPOT	22.96	0 Dist - Towels and rags fo
10/17/19	14768	4031 HOME DEPOT	59.91	0 Dremel bits work gloves
10/17/19	14768	4031 HOME DEPOT	117.16	0 Dremel Tungsten carbide c
10/17/19	14768	4031 HOME DEPOT	135.20	0 Electrical cable ends for
10/17/19	14768	4031 HOME DEPOT	50.09	0 Electrical supplies to fi
09/26/19	14751	4031 HOME DEPOT	1.98	0 EVA - 10' vinyl trim - w/
09/26/19	14751	4031 HOME DEPOT	20.07	0 EVA - Cove base adhesive
09/26/19	14751	4031 HOME DEPOT	38.88	0 EVA - Drywall and screws
09/26/19	14751	4031 HOME DEPOT	96.05	0 EVA - Mudding corner bea
09/26/19	14751	4031 HOME DEPOT	-15.98	0 EVA - Return drywall prim
09/26/19	14751	4031 HOME DEPOT	15.31	0 EVA - Switch wall plate
09/26/19	14751	4031 HOME DEPOT	38.31	0 EVA - Tray roller and dr
08/20/19	14731	4031 HOME DEPOT	24.98	0 EVA-wo139153-door chime k
08/20/19	14731	4031 HOME DEPOT	-24.98	0 EVA-wo139153-return door
08/20/19	14731	4031 HOME DEPOT	6.50	0 EV-wo139069-sheet metal s
10/17/19	14768	4031 HOME DEPOT	74.85	0 Fashion Construction 1 Eq

10/17/19	14768	4031 HOME DEPOT	108.76	0 faucet for W.O. 138376
08/20/19	14731	4031 HOME DEPOT	13.56	0 FC-wo139254-kilz aerosol-
10/17/19	14768	4031 HOME DEPOT	26.58	0 FC-wo141190-36x25 screeni
09/26/19	14751	4031 HOME DEPOT	167.36	0 general supplies
08/20/19	14731	4031 HOME DEPOT	48.94	0 Gloves for use of the fly
09/26/19	14751	4031 HOME DEPOT	3.94	0 GP - Low voltage mounting
09/26/19	14751	4031 HOME DEPOT	1.96	0 GP - Wall plate - w/o#139
10/17/19	14768	4031 HOME DEPOT	45.15	0 GP dryer hook up and gara
10/17/19	14768	4031 HOME DEPOT	14.84	0 GP-wo136014-indoor dryer
08/20/19	14731	4031 HOME DEPOT	397.80	0 Grounds-washing machine
08/20/19	14731	4031 HOME DEPOT	34.68	0 Grounds-wo138586-digging
08/20/19	14731	4031 HOME DEPOT	31.96	0 Grounds-wo138586-digging
09/26/19	14751	4031 HOME DEPOT	53.00	0 Hardware for fixing track
09/26/19	14751	4031 HOME DEPOT	34.73	0 HM - Countertop tools
09/26/19	14751	4031 HOME DEPOT	205.73	0 HM - Faucet replacement
08/20/19	14731	4031 HOME DEPOT	26.19	0 HM-paint/glue
08/20/19	14731	4031 HOME DEPOT	19.59	0 HM-wo138932-return grille
10/17/19	14768	4031 HOME DEPOT	19.77	0 HM-wo140299-bronze lampho
10/17/19	14768	4031 HOME DEPOT	12.70	0 Home Depot - magnets and
09/26/19	14751	4031 HOME DEPOT	7.20	0 Honors EDD Supplies
10/17/19	14768	4031 HOME DEPOT	21.21	0 Honors EDD Supplies
08/20/19	14731	4031 HOME DEPOT	15.00	0 Hort Club - Mulch for cou
09/26/19	14751	4031 HOME DEPOT	521.27	0 LB - 12 ga strut channel
09/26/19	14751	4031 HOME DEPOT	5.59	0 LB - Power strip - w/o#14
08/20/19	14731	4031 HOME DEPOT	86.26	0 LB/BR/TW-paint and suppli
08/20/19	14731	4031 HOME DEPOT	5.14	0 LB-screws for door
10/17/19	14768	4031 HOME DEPOT	19.95	0 LB-wo141552-face shield a
09/26/19	14751	4031 HOME DEPOT	5.87	0 LC - CLR Cleaner - w/o#14
09/26/19	14751	4031 HOME DEPOT	16.84	0 LC - Electrical box and r
09/26/19	14751	4031 HOME DEPOT	12.57	0 LC - Waterproof wire conn
10/17/19	14768	4031 HOME DEPOT	8.68	0 LC-141321-weed waste bags
08/20/19	14731	4031 HOME DEPOT	166.74	0 LC-wo138329-supplies to b
10/17/19	14768	4031 HOME DEPOT	25.98	0 LC-wo140799-flex tape
08/20/19	14731	4031 HOME DEPOT	149.00	0 Light needed in air handl
09/26/19	14751	4031 HOME DEPOT	59.94	0 lights fixtures for displ
10/17/19	14768	4031 HOME DEPOT	2.52	0 Marching Band Truck addit

10/17/19	14768	4031 HOME DEPOT	317.69	0 mats and storage shelving
10/17/19	14768	4031 HOME DEPOT	230.94	0 MB Truck Rental Home Depo
09/26/19	14751	4031 HOME DEPOT	155.97	0 Metals supplies to run ai
09/26/19	14751	4031 HOME DEPOT	43.23	0 Metals supplies to run ai
09/26/19	14751	4031 HOME DEPOT	63.34	0 misc drill bits
08/20/19	14731	4031 HOME DEPOT	22.59	0 misc plumbing supplies
08/20/19	14731	4031 HOME DEPOT	9.73	0 misc plumbing supplies
10/17/19	14768	4031 HOME DEPOT	37.40	0 misc plumbing supplies
09/26/19	14751	4031 HOME DEPOT	21.93	0 misc supplies
09/26/19	14751	4031 HOME DEPOT	53.03	0 misc supplies
10/17/19	14768	4031 HOME DEPOT	5.85	0 misc supplies
10/17/19	14768	4031 HOME DEPOT	3.78	0 misc supplies
09/26/19	14751	4031 HOME DEPOT	247.73	0 MNT - Restock electrical
09/26/19	14751	4031 HOME DEPOT	5.47	0 MNTC - Gloves
09/26/19	14751	4031 HOME DEPOT	1288.00	0 OEHS - Cabinets for Spec
08/20/19	14731	4031 HOME DEPOT	65.46	0 OHS-wo127168-sensor brite
10/17/19	14768	4031 HOME DEPOT	9.96	0 OP-SS clamp
08/20/19	14731	4031 HOME DEPOT	27.87	0 OP-wo139015-25' cord
08/20/19	14731	4031 HOME DEPOT	51.47	0 OP-wo139015-duct tape gl
08/20/19	14731	4031 HOME DEPOT	17.98	0 Painting supplies
09/26/19	14751	4031 HOME DEPOT	22.50	0 PL - Copper fittings for
10/17/19	14768	4031 HOME DEPOT	211.61	0 PL-fan power boxes suppli
10/17/19	14768	4031 HOME DEPOT	200.12	0 PT-supplies for wireless
09/10/19	155827	4031 HOME DEPOT	1288.00	0 RAISED PNL W/WALL
08/20/19	14731	4031 HOME DEPOT	-34.68	0 Reverse charge due to tax
08/20/19	14731	4031 HOME DEPOT	5.62	0 Robotics-Wo138708-sewer c
08/20/19	14731	4031 HOME DEPOT	4.34	0 Robotics-wo138708-sewer c
09/26/19	14751	4031 HOME DEPOT	6.30	0 Sand for sand bags in PAC
09/26/19	14751	4031 HOME DEPOT	9.45	0 Sand for sandbags in PAC.
08/20/19	14731	4031 HOME DEPOT	22.94	0 shop vac foam filter slee
10/17/19	14768	4031 HOME DEPOT	6.94	0 staple gun staples for se
09/26/19	14751	4031 HOME DEPOT	191.73	0 Supplies for building of
10/17/19	14768	4031 HOME DEPOT	16.24	0 Supplies for pipe base st
08/20/19	14731	4031 HOME DEPOT	29.98	0 Supplies for water damage
09/26/19	14751	4031 HOME DEPOT	25.74	0 Supplies using Activity A
09/26/19	14751	4031 HOME DEPOT	13.33	0 TC - Screws and brace to

09/26/19	14751	4031 HOME DEPOT	79.91	0 TC & Trans - Drill bits a
09/26/19	14751	4031 HOME DEPOT	7.98	0 TH - Plastic sheeting for
10/17/19	14768	4031 HOME DEPOT	245.24	0 These Shining Live materi
10/17/19	14768	4031 HOME DEPOT	17.34	0 TH-wo141149-wall plate d
08/20/19	14731	4031 HOME DEPOT	356.79	0 tools
09/26/19	14751	4031 HOME DEPOT	246.28	0 Tools and materials neede
09/26/19	14751	4031 HOME DEPOT	18.96	0 Trans - W/O #140302 - Doo
08/20/19	14731	4031 HOME DEPOT	4.68	0 TRN-Loctite power grab ex
09/26/19	14751	4031 HOME DEPOT	36.88	0 TW - Electrical supplies
09/26/19	14751	4031 HOME DEPOT	27.87	0 TW - Plumbing parts
10/17/19	14768	4031 HOME DEPOT	57.23	0 TW-wo141360-water fitting
08/20/19	14731	4031 HOME DEPOT	15.44	0 water heater supply line
08/20/19	14731	4031 HOME DEPOT	30.33	0 WC cameras-corner brace a
08/20/19	14731	4031 HOME DEPOT	9.82	0 WC-139115-map-pro cylinde
10/17/19	14768	4031 HOME DEPOT	5.83	0 WC-screws
10/17/19	14768	4031 HOME DEPOT	1.18	0 WC-wo140333-screws
10/17/19	14768	4031 HOME DEPOT	21.70	0 Weed waste bags-10pks
08/20/19	14731	4031 HOME DEPOT	106.44	0 Wo139041-paint and suppli
08/20/19	14731	4031 HOME DEPOT	47.81	0 Work gloves utility knif
09/10/19	155830	4080 HOUGHTON MIFFLIN	160.65	0 PO#20112SLW-HMH
09/06/19	155760	418 APPLIED CONTROLS	516.00	0 PL RTU-2 SRV/RPR
09/18/19	155618	418 APPLIED CONTROLS	516.00	0 PL-RTU3 RPR
10/17/19	14768	4180 IAHPERD	345.00	0 professional conference
08/14/19	155347	4184 IASA KISHWAUKEE	12.00	0 MTG 1/23/20 SPARLIN
08/20/19	14731	4208 CINTAS CORP #344	136.76	0 uniforms rugs towels
08/20/19	14731	4208 CINTAS CORP #344	136.76	0 uniforms rugs towels
08/20/19	14731	4208 CINTAS CORP #344	153.45	0 uniforms rugs towels
08/20/19	14731	4208 CINTAS CORP #344	159.49	0 uniforms rugs towels
08/20/19	14731	4208 CINTAS CORP #344	159.49	0 uniforms rugs towels
09/26/19	14751	4208 CINTAS CORP #344	136.76	0 uniforms rugs towels
09/26/19	14751	4208 CINTAS CORP #344	136.76	0 uniforms rugs towels
09/26/19	14751	4208 CINTAS CORP #344	211.63	0 uniforms rugs towels
09/26/19	14751	4208 CINTAS CORP #344	211.63	0 uniforms rugs towels
10/17/19	14768	4208 CINTAS CORP #344	211.63	0 uniforms rugs towels
10/17/19	14768	4208 CINTAS CORP #344	211.63	0 uniforms rugs towels
10/17/19	14768	4208 CINTAS CORP #344	211.63	0 uniforms rugs towels

10/17/19	14768	4208 CINTAS CORP #344	211.63	0 uniforms rugs towels
08/29/19	155518	421 ARAMARK SERVICES	1931.20	0 ADVENTURE CAMP 7/19
10/15/19	156188	421 ARAMARK SERVICES	195.00	0 AP ACADEMY 8/16/19
11/01/19	156649	421 ARAMARK SERVICES	21.70	0 BE CRACKERS/NURSE
11/01/19	156649	421 ARAMARK SERVICES	4298.76	0 BR CAFE 8/16-9/25/19
11/01/19	156649	421 ARAMARK SERVICES	2360.50	0 BR CAFE 9/26-10/23/19
09/18/19	155761	421 ARAMARK SERVICES	958.06	0 CAFE MEAL SRV 8/19
11/01/19	156649	421 ARAMARK SERVICES	511439.88	0 CAFE SRV 8/1-22/19
09/27/19	155950	421 ARAMARK SERVICES	91000.00	0 CAFE SRV 8/19 BAL DUE
11/01/19	156649	421 ARAMARK SERVICES	378441.22	0 CAFE SRV9/26-10/23/19
09/18/19	155761	421 ARAMARK SERVICES	1345.31	0 FRZR LOSS OEH&HC 8/19
11/01/19	156649	421 ARAMARK SERVICES	2972.37	0 HC/GP BE FRZR LOSSES
11/01/19	156649	421 ARAMARK SERVICES	21.70	0 HM CRACKERS/NURSE
09/06/19	155761	421 ARAMARK SERVICES	963.13	0 LB COOLER LOSS
11/01/19	156649	421 ARAMARK SERVICES	21.70	0 LB CRACKERS/NURSE
11/01/19	156649	421 ARAMARK SERVICES	21.70	0 LC CRACKERS/NURSE
09/18/19	155761	421 ARAMARK SERVICES	252.00	0 LNCHN 8/19/19/LDRSH
09/17/19	155761	421 ARAMARK SERVICES	1440.00	0 MNT PICNIC 7/25/19
09/11/19	155761	421 ARAMARK SERVICES	735.00	0 NEW TCHR BRKFST
11/01/19	156649	421 ARAMARK SERVICES	1199.98	0 OP/GP COOLER LOSSES
11/01/19	156649	421 ARAMARK SERVICES	43.40	0 PT CRACKERS/NURSE
11/01/19	156649	421 ARAMARK SERVICES	21.70	0 SB CRACKERS/NURSE
08/29/19	155518	421 ARAMARK SERVICES	1405.00	0 SMR SCHL LBR 6-7/19
08/29/19	155518	421 ARAMARK SERVICES	74.00	0 SUMMER SCHL 7/19
09/18/19	155761	421 ARAMARK SERVICES	86.80	0 WC/HM/PT CRKR NRS OFC
08/14/19	155348	4212 IASA	369.00	0 IASA CNF-J.SPARKLIN
08/20/19	14731	4224 IASB PUBLICATION	50.00	0 Registration for PERA Tra
08/14/19	155349	4235 ILLINOIS DEPARTM	3157.50	0 UNEMPL QT#2/2019
08/20/19	14731	4269 ILLINOIS PRINCIP	598.00	0 20 Principal/Teacher Eval
08/20/19	14731	4269 ILLINOIS PRINCIP	598.00	0 20 Principal/Teacher Eval
08/20/19	14731	4269 ILLINOIS PRINCIP	375.00	0 Administrator Academy - C
10/17/19	14768	4269 ILLINOIS PRINCIP	199.00	0 Lewickas-Classroom manage
09/11/19	155585	4276 ILLINOIS STATE B	350.00	0 TICKETS/THOSE EXCEL
09/26/19	14751	4277 ILLCO INC.	772.50	0 BE - Compressor for coole
09/26/19	14751	4277 ILLCO INC.	1252.50	0 BE - Compressor for freez
10/17/19	14768	4277 ILLCO INC.	468.72	0 BE-air handler bearing as

09/26/19	14751	4277 ILLCO INC.	39.36	0 belts for fieldhouse fan
08/20/19	14731	4277 ILLCO INC.	149.60	0 BR-wo138988-5vx1250 belt-
10/17/19	14768	4277 ILLCO INC.	302.40	0 BR-wo140800-cap start 56
09/26/19	14751	4277 ILLCO INC.	218.00	0 CH - Valve and coil for t
09/26/19	14751	4277 ILLCO INC.	346.00	0 Dist - Acetylene refills
10/17/19	14768	4277 ILLCO INC.	131.09	0 Easyseal SS direct inject
08/20/19	14731	4277 ILLCO INC.	55.69	0 EVA-wo137771-ball valve
09/26/19	14751	4277 ILLCO INC.	82.14	0 FC - Belt and adapter - w
09/26/19	14751	4277 ILLCO INC.	82.82	0 FC - Booster heater
10/17/19	14768	4277 ILLCO INC.	687.64	0 FC-wo140467-water fitting
10/17/19	14768	4277 ILLCO INC.	48.15	0 FC-wo141189-Bx47 belts-3
09/26/19	14751	4277 ILLCO INC.	233.66	0 GP - Relay for Fridge
09/26/19	14751	4277 ILLCO INC.	64.88	0 HC - RTU repair parts
08/20/19	14731	4277 ILLCO INC.	6.44	0 HC-plumbing parts
10/17/19	14768	4277 ILLCO INC.	260.73	0 HC-press control LC-easy
08/20/19	14731	4277 ILLCO INC.	30.94	0 HC-wo137570-pvc pipe
09/26/19	14751	4277 ILLCO INC.	60.80	0 HM - Cooling tower valve
09/26/19	14751	4277 ILLCO INC.	117.00	0 HM - Cylinder fill for fr
09/26/19	14751	4277 ILLCO INC.	263.83	0 HM - Freon and filters
08/20/19	14731	4277 ILLCO INC.	135.00	0 HM-wo139174-drinking foun
10/17/19	14768	4277 ILLCO INC.	398.57	0 HM-wo141171-mechanical se
08/20/19	14731	4277 ILLCO INC.	1110.93	0 LB-wo138957-compressor fo
10/17/19	14768	4277 ILLCO INC.	15.05	0 LB-wo141552-drain opener
09/26/19	14751	4277 ILLCO INC.	131.01	0 LC - 3 way valve and actu
09/26/19	14751	4277 ILLCO INC.	136.50	0 LC - 3 way valve and moto
09/26/19	14751	4277 ILLCO INC.	131.51	0 LC - Actuator for univent
09/26/19	14751	4277 ILLCO INC.	116.37	0 LC - Module kit - w/o#139
09/26/19	14751	4277 ILLCO INC.	250.10	0 LC - Plumbing fittings -
09/26/19	14751	4277 ILLCO INC.	124.61	0 LC - Plumbing fittings -
09/26/19	14751	4277 ILLCO INC.	545.62	0 LC & BE - Actuators Nick
10/17/19	14768	4277 ILLCO INC.	47.26	0 LC-wo139951-3/4 press
09/26/19	14751	4277 ILLCO INC.	17.50	0 MNT - Acetylene refill fo
08/20/19	14731	4277 ILLCO INC.	113.49	0 MNT-ball valve easyseal
08/20/19	14731	4277 ILLCO INC.	154.74	0 MNT-Battery for press mac
09/26/19	14751	4277 ILLCO INC.	280.39	0 MU - Pressure switch ace
09/26/19	14751	4277 ILLCO INC.	1127.00	0 MU - RTU #2 supply fan mo

10/17/19	14768	4277 ILLCO INC.	17.58	0 Nutdriver cut wheel
09/26/19	14751	4277 ILLCO INC.	255.61	0 O3C - Booster heater for
09/26/19	14751	4277 ILLCO INC.	183.71	0 OH - Voltage timer for fr
09/26/19	14751	4277 ILLCO INC.	166.39	0 OP - Vacuum breakers - W/
08/20/19	14731	4277 ILLCO INC.	652.41	0 OP-wo139177-walk in coole
09/26/19	14751	4277 ILLCO INC.	121.79	0 PL - Delay timers - w/o#1
09/26/19	14751	4277 ILLCO INC.	18.40	0 PL - Descaler for RTU2 -
09/26/19	14751	4277 ILLCO INC.	26.20	0 PL - Timer delay - W/O #1
09/26/19	14751	4277 ILLCO INC.	26.20	0 PL - Timers - w/o #139985
10/17/19	14768	4277 ILLCO INC.	595.00	0 PL-wo140344-7.5hp motor
08/20/19	14731	4277 ILLCO INC.	1741.50	0 Replacement press tool
10/17/19	14768	4277 ILLCO INC.	58.32	0 TH-wo141354-evap fan fasc
10/17/19	14768	4277 ILLCO INC.	128.46	0 TH-wo141368-temp control-
09/26/19	14751	4277 ILLCO INC.	24.00	0 tools
09/26/19	14751	4277 ILLCO INC.	1565.58	0 TR - FPB motors and blowe
08/20/19	14731	4277 ILLCO INC.	96.51	0 TR-rooftop pressure contr
08/20/19	14731	4277 ILLCO INC.	32.34	0 TR-wo138743-Ax45 belt-3
08/20/19	14731	4277 ILLCO INC.	61.77	0 TR-wo138743-Bx66 belt-3
08/20/19	14731	4277 ILLCO INC.	600.79	0 TR-wo139045-pressure swit
09/26/19	14751	4277 ILLCO INC.	188.89	0 TW - Flex pipe - w/o #139
08/20/19	14731	4277 ILLCO INC.	116.25	0 TW chiller-propress / sup
08/20/19	14731	4277 ILLCO INC.	221.86	0 TW-chiller pipe supplies
10/17/19	14768	4277 ILLCO INC.	49.05	0 TW-wo141427-foam insulati
10/17/19	14768	4277 ILLCO INC.	126.66	0 Van 121-replay cap psc r
10/17/19	14768	4277 ILLCO INC.	135.32	0 Volt tester fuse puller
09/26/19	14751	4277 ILLCO INC.	69.50	0 water filter for science
09/26/19	14751	4277 ILLCO INC.	425.22	0 water filters for kitchen
09/26/19	14751	4277 ILLCO INC.	26.32	0 WC - Bushing
08/20/19	14731	4277 ILLCO INC.	218.00	0 WC-wo139042-3/4 fpt valve
09/17/19	155833	4285 ILLINOIS STATE P	30000.00	0 COST#01746 2019/20
09/17/19	155837	4286 ITR SYSTEMS	393.50	0 EVA SRV CLOCK SYSTM
09/17/19	155837	4286 ITR SYSTEMS	263.00	0 EVA WALL CLOCKS
09/06/19	155837	4286 ITR SYSTEMS	412.50	0 LB SRV WALL CLOCK
11/01/19	156684	4286 ITR SYSTEMS	150.85	0 LB WALL CLOCK
09/06/19	155837	4286 ITR SYSTEMS	386.00	0 MU SRV INTERCOM SYSTM
09/06/19	155837	4286 ITR SYSTEMS	386.00	0 OP SRV INTERCOM SYSTM

09/06/19	155837	4286 ITR SYSTEMS	262.00	0 TH RESET BELL SCHDL
08/14/19	155353	4286 ITR SYSTEMS	1235.00	0 TR SPEAKERS/INSTALL
09/06/19	155837	4286 ITR SYSTEMS	525.50	0 TR SRV INTERCOM SYSTM
11/01/19	156684	4286 ITR SYSTEMS	422.85	0 TW WALL CLOCKS=3
08/14/19	155280	4306 AMBER MECHANICAL	11907.00	0 TR COIL PRJ-APP 1
09/18/19	155617	4306 AMBER MECHANICAL	161343.00	0 TR COIL-APP 2
10/17/19	14768	4376 ILLINOIS SCHOOL	25.00	0 Professional Development
10/15/19	V52888	4378 TYLER TECHNOLOGI	1400.00	0 INF VIS 9/16-20/19
09/11/19	V52812	4378 TYLER TECHNOLOGI	5635.94	0 INF VIS 7/29-8/1/19
10/15/19	V52888	4378 TYLER TECHNOLOGI	525.00	0 INF VIS PRJ 9/4-13/19
09/17/19	V52812	4378 TYLER TECHNOLOGI	300.00	0 INF VISN 8/13&26/19
10/15/19	V52888	4378 TYLER TECHNOLOGI	6359.42	0 INF VSN 9/23-26/19
11/05/19	V52965	4378 TYLER TECHNOLOGI	13865.67	0 INF VSN 9/30-10/11/19
09/11/19	V52812	4378 TYLER TECHNOLOGI	9238.14	0 INF VSN TRNG7/29-8/16
08/14/19	155434	4378 TYLER TECHNOLOGI	150.00	0 INFNT VISN PRJ STG 1
11/06/19	V52965	4378 TYLER TECHNOLOGI	500.00	0 INV VIS 10/18/19
08/28/19	V52739	4378 TYLER TECHNOLOGI	130109.65	0 SIS ANNUAL FEES
08/28/19	V52739	4378 TYLER TECHNOLOGI	26332.00	0 SIS PROJECT MNGMNT
08/28/19	V52739	4378 TYLER TECHNOLOGI	2060.05	0 SIS TRNG EXP 5/19
08/28/19	V52739	4378 TYLER TECHNOLOGI	745.08	0 SIS TRNG EXP 6/19
08/28/19	V52739	4378 TYLER TECHNOLOGI	19413.33	0 SIS TRNG SRV PY#10F3
10/15/19	V52888	4378 TYLER TECHNOLOGI	1803.31	0 SISK12 7/28-30/19
10/15/19	V52888	4378 TYLER TECHNOLOGI	4777.17	0 SISK12 TRNG 8/11-15
10/15/19	V52888	4378 TYLER TECHNOLOGI	1280.00	0 SISK12 TRNG 8/30/19
10/15/19	V52888	4378 TYLER TECHNOLOGI	2031.12	0 SISK12 TRNG 8/5-9/19
08/20/19	14731	4430 JANCO SUPPLY INC	3647.50	0 *custodial supplies
10/17/19	14768	4430 JANCO SUPPLY INC	-816.20	0 Credit - overcharged for
09/26/19	14751	4430 JANCO SUPPLY INC	9584.92	0 Custodial supplies - 64 a
09/26/19	14751	4430 JANCO SUPPLY INC	11021.66	0 Custodial Supplies - Pure
10/17/19	14768	4430 JANCO SUPPLY INC	12593.27	0 gloves towels waste bas
09/26/19	14751	4430 JANCO SUPPLY INC	9540.68	0 Pro team bags roll towel
09/26/19	14751	4430 JANCO SUPPLY INC	-9842.34	0 Reverse duplicate charge
09/26/19	14751	4430 JANCO SUPPLY INC	7985.42	0 roll towels floor pads
08/20/19	14731	4430 JANCO SUPPLY INC	9842.34	0 softner salt launry soap
09/26/19	14751	4430 JANCO SUPPLY INC	9842.34	0 Toilet tissue laundry so
10/17/19	14768	4430 JANCO SUPPLY INC	6348.68	0 towels laundry soap dus

10/17/19	14768	4460 JEWEL-OSCO	42.29	0 Acct. 2201 - Supplies for
09/26/19	14751	4460 JEWEL-OSCO	45.42	0 Condolence for Grande Par
10/17/19	14768	4460 JEWEL-OSCO	35.19	0 Groceries for LSP
10/17/19	14768	4460 JEWEL-OSCO	73.86	0 Groceries for LSP
10/17/19	14768	4460 JEWEL-OSCO	56.92	0 Hort Club Supplies
09/26/19	14751	4460 JEWEL-OSCO	6.67	0 Lunch & Learn
10/17/19	14768	4460 JEWEL-OSCO	12.00	0 Perkins Grant (MCCARTHY)
10/17/19	14768	4460 JEWEL-OSCO	123.06	0 Perkins Grant (OKOREN) Gr
10/17/19	14768	4460 JEWEL-OSCO	117.46	0 Perkins Grant (OKOREN) Gr
10/17/19	14768	4460 JEWEL-OSCO	107.03	0 Perkins Grant (OKOREN) Gr
10/17/19	14768	4460 JEWEL-OSCO	95.45	0 Perkins Grant (OKOREN) Gr
10/17/19	14768	4460 JEWEL-OSCO	38.70	0 Perkins Grant (OKOREN) Gr
10/17/19	14768	4460 JEWEL-OSCO	38.39	0 Perkins Grant (OKOREN) Gr
10/17/19	14768	4460 JEWEL-OSCO	41.36	0 Perkins Grant (OKOREN) Gr
10/17/19	14768	4460 JEWEL-OSCO	58.57	0 Perkins Grant (OKOREN) Gr
09/26/19	14751	4460 JEWEL-OSCO	41.19	0 Supplies for Teacher Inst
08/14/19	155355	4469 JIM'S TRUCK INSP	1205.00	0 BUS INSPCTNS 7/19
09/11/19	155840	4469 JIM'S TRUCK INSP	1120.00	0 BUS INSPCTNS 8/19
10/15/19	156236	4469 JIM'S TRUCK INSP	1080.00	0 BUS INSPCTNS 9/19
11/04/19	156626	4500 SYCAMORE HIGH SC	350.00	0 OEH G-BOWL 1/11/20
11/04/19	156597	4500 SYCAMORE HIGH SC	350.00	0 OHS V/JV GBWL 1/11/20
08/20/19	14731	457 NEUCO INC.	1072.50	0 1 - 1 hp fpb No tax is sh
09/26/19	14751	457 NEUCO INC.	441.22	0 1 - 3/4 hp FPB motor 1 -
08/20/19	14731	457 NEUCO INC.	1072.50	0 1- FPB 1 horse power moto
08/20/19	14731	457 NEUCO INC.	679.12	0 2 - 1/4 hp FPB motors 2 -
08/20/19	14731	457 NEUCO INC.	136.08	0 2 - compressor control mo
08/20/19	14731	457 NEUCO INC.	454.66	0 2 - FPB motors. No tax is
08/20/19	14731	457 NEUCO INC.	324.62	0 3 - motors for fpb's No
09/26/19	14751	457 NEUCO INC.	2109.84	0 CH - 3 phase motor and fr
10/17/19	14768	457 NEUCO INC.	607.66	0 cooling fans for VFD's in
09/26/19	14751	457 NEUCO INC.	3900.00	0 Dist - 10 R-22 tanks (30#
10/17/19	14768	457 NEUCO INC.	7928.00	0 FC - New Water Heater
09/26/19	14751	457 NEUCO INC.	173.25	0 FPB blower assembly. No
09/26/19	14751	457 NEUCO INC.	658.80	0 Greenheck exhaust fan. N
09/26/19	14751	457 NEUCO INC.	2960.00	0 HC - Freq drive - w/o#140
08/20/19	14731	457 NEUCO INC.	91.56	0 LC-wo139005-motor transfo

09/26/19	14751	457 NEUCO INC.	123.20	0 tank of 404a Freon for ma
08/23/19	155462	4577 VILLAGE OF MONTG	477.00	0 BH WTR 5/15-7/15/19
10/15/19	156314	4577 VILLAGE OF MONTG	696.90	0 BH WTR 7/15-9/15/19
08/23/19	155462	4577 VILLAGE OF MONTG	1576.50	0 LB WTR 5/15-7/15/19
10/15/19	156314	4577 VILLAGE OF MONTG	2382.80	0 LB WTR 7/15-9/15/19
08/23/19	155462	4577 VILLAGE OF MONTG	895.95	0 LC WTR 5/15-7/15/19
10/15/19	156314	4577 VILLAGE OF MONTG	1128.13	0 LC WTR 7/15-9/15/19
09/11/19	155903	4582 SEBERT LANDSCAPI	1075.00	0 BE LAWN MNT 7/19
09/17/19	155903	4582 SEBERT LANDSCAPI	860.00	0 BE LAWN MNT 8/19
09/11/19	155903	4582 SEBERT LANDSCAPI	780.00	0 BR LAWN MNT 7/19
09/17/19	155903	4582 SEBERT LANDSCAPI	780.00	0 BR LAWN MNT 8/19
09/11/19	155903	4582 SEBERT LANDSCAPI	760.00	0 CH LAWN MNT 7/19
09/17/19	155903	4582 SEBERT LANDSCAPI	760.00	0 CH LAWN MNT 8/19
09/11/19	155903	4582 SEBERT LANDSCAPI	1075.00	0 HM LAWN MNT 7/19
09/17/19	155903	4582 SEBERT LANDSCAPI	860.00	0 HM LAWN MNT 8/19
10/15/19	156290	4582 SEBERT LANDSCAPI	9260.00	0 LAWN MNT 9/19=8 SCHLS
09/17/19	155903	4582 SEBERT LANDSCAPI	3560.00	0 OE LAWN MNT 8/19
09/11/19	155903	4582 SEBERT LANDSCAPI	3560.00	0 OEH LAWN MNT 7/19
09/11/19	155903	4582 SEBERT LANDSCAPI	900.00	0 PL LAWN MNT 7/19
09/17/19	155903	4582 SEBERT LANDSCAPI	900.00	0 PL LAWN MNT 8/19
09/11/19	155903	4582 SEBERT LANDSCAPI	780.00	0 TW LAWN MNT 7/19
09/17/19	155903	4582 SEBERT LANDSCAPI	780.00	0 TW LAWN MNT 8/19
09/11/19	155903	4582 SEBERT LANDSCAPI	950.00	0 WC LAWN MNT 7/19
09/17/19	155903	4582 SEBERT LANDSCAPI	760.00	0 WC LAWN MNT 8/19
10/17/19	156390	4626 KEN WHITE	60.00	0 MU G-VB 10/1/19
10/17/19	156390	4626 KEN WHITE	60.00	0 MU G-VB 10/10/19
10/09/19	156106	4626 KEN WHITE	60.00	0 MU G-VB 10/3/19
09/13/19	155611	4626 KEN WHITE	60.00	0 MU G-VB 9/10/19
09/18/19	155739	4626 KEN WHITE	60.00	0 MU G-VB 9/12/19
09/30/19	156019	4626 KEN WHITE	60.00	0 MU G-VB 9/17/19
09/30/19	156019	4626 KEN WHITE	60.00	0 MU G-VB 9/24/19
09/26/19	14751	463 HARBOR FREIGHT T	553.86	0 Tools purchase with Tool
11/05/19	156467	4633 MARTIN O'LEARY	74.00	0 OEH F/A&5TH BFB 10/24
09/06/19	155547	4633 MARTIN O'LEARY	77.00	0 OHS V/B-FB 8/30/19
09/26/19	14751	4678 REGIONAL TRUCK E	698.60	0 MNT - Bumper and door ret
10/17/19	14768	470 ASSOC. FOR SUPER	89.00	0 Annual dues for Assistant

10/17/19	14768	470 ASSOC. FOR SUPER	89.00	0 ASCD Membership - Campbel
10/17/19	14768	470 ASSOC. FOR SUPER	89.00	0 ASCD Membership - Haymond
10/17/19	14768	470 ASSOC. FOR SUPER	89.00	0 ASCD Membership - John Fr
10/17/19	14768	470 ASSOC. FOR SUPER	89.00	0 ASCD Membership - Lewis
09/26/19	14751	470 ASSOC. FOR SUPER	89.00	0 ASCD Membership Subscript
09/26/19	14751	470 ASSOC. FOR SUPER	178.00	0 ASCD Renewal for Anderson
10/17/19	14768	470 ASSOC. FOR SUPER	89.00	0 Membership Renewal for Mi
09/26/19	14751	470 ASSOC. FOR SUPER	138.00	0 Principal Membership Dues
10/17/19	14768	473 AT&T	2195.20	0 bus phone service
08/20/19	14731	473 AT&T	31.49	0 bus radio service
08/20/19	14731	473 AT&T	31.49	0 bus radio service
08/20/19	14731	473 AT&T	2197.85	0 bus radio service
09/26/19	14751	473 AT&T	2977.84	0 bus radio service
10/17/19	14768	473 AT&T	31.49	0 bus radio service
10/17/19	14768	473 AT&T	31.49	0 bus radio service
08/20/19	14731	473 AT&T	61.53	0 Cell Service
09/26/19	14751	473 AT&T	61.53	0 Cell Service
10/17/19	14768	473 AT&T	257.82	0 Cell Service
10/17/19	14768	473 AT&T	61.53	0 Cell Service
08/20/19	14731	473 AT&T	7445.08	0 Cell Services
08/20/19	14731	473 AT&T	10115.71	0 Cell Services
08/20/19	14731	473 AT&T	107.42	0 WC Maintenance
09/26/19	14751	473 AT&T	107.42	0 WC Maintenance
10/17/19	14768	473 AT&T	107.42	0 WC Service
09/26/19	14751	4753 BURRIS EQUIPMENT	36.37	0 Belt for Kabota mainten
08/20/19	14731	4753 BURRIS EQUIPMENT	391.61	0 Jake HR700-hydr. cylinder
08/20/19	14731	4753 BURRIS EQUIPMENT	434.50	0 Jake HR700-service call
09/26/19	14751	4753 BURRIS EQUIPMENT	1171.43	0 MNT - Repair Jake mower
09/26/19	14751	4753 BURRIS EQUIPMENT	993.26	0 MNT - Repair parts for Ja
10/17/19	14768	4753 BURRIS EQUIPMENT	129.69	0 Parts for Jake HR700 mowe
09/26/19	14751	4753 BURRIS EQUIPMENT	75.03	0 parts for kabota
09/26/19	14751	4760 GRAINCO FS	103.83	0 MNT - Mower tires
09/26/19	14751	4760 GRAINCO FS	164.28	0 MNT - Mower tires
10/17/19	14768	4760 GRAINCO FS	187.83	0 Mow trailer rim and tire
08/20/19	14731	4760 GRAINCO FS	61.00	0 Trk #116-fuel treatment f
10/15/19	156112	4855 KLUBER ARCHITECT	1262.50	0 COOLNG TWR-9/19 SVC

08/14/19	155286	4855 KLUBER ARCHITECT	1262.50	0 COOLNG TWR-SVC 7/19
09/18/19	155624	4855 KLUBER ARCHITECT	3625.00	0 OE LIGHT POLES-SVC
10/15/19	156112	4855 KLUBER ARCHITECT	1409.43	0 OE LT POLES-9/19 SVC
09/18/19	155624	4855 KLUBER ARCHITECT	3625.00	0 OE LT POLES-SVC 8/19
10/15/19	156112	4855 KLUBER ARCHITECT	835.51	0 OH CHLLR- 9/19 SVC
08/14/19	155286	4855 KLUBER ARCHITECT	923.86	0 OH CHLLR-SVC 7/2019
08/14/19	155286	4855 KLUBER ARCHITECT	1268.90	0 TH REMDL-SVC 7/2019
09/18/19	155624	4855 KLUBER ARCHITECT	850.72	0 TH REMDL-SVC 8/19
10/15/19	156112	4855 KLUBER ARCHITECT	566.88	0 TH REMODEL-PRF SVC
10/15/19	156112	4855 KLUBER ARCHITECT	350.00	0 TR COIL- 9/19 SVC
08/14/19	155286	4855 KLUBER ARCHITECT	883.42	0 TR COIL-SVC 7/2019
09/18/19	155624	4855 KLUBER ARCHITECT	525.00	0 TR COIL-SVC 8/19
09/17/19	155686	4925 STEPHANIE KRUG	210.00	0 NASP DUES
09/17/19	155886	4930 R.J. KUHN INC	281.00	0 LB PIT PUMP SRV RPR
11/06/19	156639	4930 R.J. KUHN INC	7457.00	0 OH AUD-HOT WTR LINE
09/11/19	155886	4930 R.J. KUHN INC	2050.00	0 OH CNCSSN/BTHRM RPR
09/11/19	155886	4930 R.J. KUHN INC	2178.65	0 OHS FB FLD PIPE BRKN
09/26/19	14751	4968 LAKESHORE LEARNI	-9.86	0 Credit for item BR Instru
09/26/19	14751	4968 LAKESHORE LEARNI	319.70	0 Hm Stars
09/26/19	14751	4968 LAKESHORE LEARNI	159.85	0 hm stars
09/26/19	14751	4968 LAKESHORE LEARNI	183.97	0 items for new instruction
09/26/19	14751	4968 LAKESHORE LEARNI	804.84	0 items to set up new instr
10/17/19	14768	4968 LAKESHORE LEARNI	954.03	0 LRC storytelling kits
10/17/19	14768	4968 LAKESHORE LEARNI	186.98	0 LRC Supplies
08/20/19	14731	4968 LAKESHORE LEARNI	81.96	0 Materials to support the
09/26/19	14751	4968 LAKESHORE LEARNI	1278.80	0 Room dividers for Hunt Cl
09/26/19	14751	4968 LAKESHORE LEARNI	639.40	0 Room Dividers for Southbu
09/26/19	14751	4968 LAKESHORE LEARNI	319.70	0 supplies for FC ISP
09/26/19	14751	4968 LAKESHORE LEARNI	1086.71	0 supplies for Hunt Club
08/20/19	14731	4968 LAKESHORE LEARNI	639.40	0 Supplies for LSP at OE
08/20/19	14731	4968 LAKESHORE LEARNI	639.40	0 Supplies for LSP at OE
09/26/19	14751	4968 LAKESHORE LEARNI	113.94	0 Supplies for new BR Instr
10/17/19	14768	4968 LAKESHORE LEARNI	959.10	0 supplies for southbury
10/17/19	14768	4968 LAKESHORE LEARNI	26.98	0 supplies for stars
08/20/19	14731	4968 LAKESHORE LEARNI	799.25	0 Supplies for Stars at HM
08/20/19	14731	4968 LAKESHORE LEARNI	639.40	0 Supplies for Stars at OHS

08/20/19	14731	4968 LAKESHORE LEARNI	799.25	0 Supplies for Stars at SB
08/20/19	14731	4968 LAKESHORE LEARNI	959.10	0 Supplies for Stars at TH
08/20/19	14731	4968 LAKESHORE LEARNI	479.55	0 Supplies for Stars at WC
08/20/19	14731	4968 LAKESHORE LEARNI	909.94	0 Supplies for Stars WC
10/15/19	V52860	4978 LANTER DISTRIBUT	46.18	0 BE CAFE CMMDTY 8/19
11/01/19	V52937	4978 LANTER DISTRIBUT	120.06	0 BE CAFE CMMDTY 9/19
10/15/19	V52860	4978 LANTER DISTRIBUT	46.18	0 BH CAFE CMMDTY 8/19
11/01/19	V52937	4978 LANTER DISTRIBUT	120.06	0 BH CAFE CMMDTY 9/19
10/15/19	V52860	4978 LANTER DISTRIBUT	36.94	0 CH CAFE CMMDTY 8/19
11/01/19	V52937	4978 LANTER DISTRIBUT	87.73	0 CH CAFE CMMDTY 9/19
10/15/19	V52860	4978 LANTER DISTRIBUT	36.94	0 FC CAFE CMMDTY 8/19
11/01/19	V52937	4978 LANTER DISTRIBUT	87.73	0 FC CAFE CMMDTY 9/19
10/15/19	V52860	4978 LANTER DISTRIBUT	36.94	0 GP CAFE CMMDTY 8/19
11/01/19	V52937	4978 LANTER DISTRIBUT	87.73	0 GP CAFE CMMDTY 9/19
10/15/19	V52860	4978 LANTER DISTRIBUT	46.18	0 HC CAFE CMMDTY 8/19
11/01/19	V52937	4978 LANTER DISTRIBUT	120.06	0 HC CAFE CMMDTY 9/19
10/15/19	V52860	4978 LANTER DISTRIBUT	36.94	0 HM CAFE CMMDTY 8/19
11/01/19	V52937	4978 LANTER DISTRIBUT	100.46	0 HM CAFE CMMDTY 9/19
10/15/19	V52860	4978 LANTER DISTRIBUT	46.18	0 LB CAFE CMMDTY 8/19
11/01/19	V52937	4978 LANTER DISTRIBUT	120.06	0 LB CAFE CMMDTY 9/19
10/15/19	V52860	4978 LANTER DISTRIBUT	46.18	0 LC CAFE CMMDTY 8/19
11/01/19	V52937	4978 LANTER DISTRIBUT	120.06	0 LC CAFE CMMDTY 9/19
10/15/19	V52860	4978 LANTER DISTRIBUT	60.03	0 MU CAFE CMMDTY 8/19
11/01/19	V52937	4978 LANTER DISTRIBUT	206.22	0 MU CAFE CMMDTY 9/19
10/15/19	V52860	4978 LANTER DISTRIBUT	226.26	0 OEH CAFE CMMDTY 8/19
11/01/19	V52937	4978 LANTER DISTRIBUT	604.91	0 OEH CAFE CMMDTY 9/19
10/15/19	V52860	4978 LANTER DISTRIBUT	226.26	0 OHS CAFE CMMDTY 8/18
11/01/19	V52937	4978 LANTER DISTRIBUT	586.44	0 OHS CAFE CMMDTY 9/19
10/15/19	V52860	4978 LANTER DISTRIBUT	27.71	0 OP CAFE CMMDTY 8/19
11/01/19	V52937	4978 LANTER DISTRIBUT	60.03	0 OP CAFE CMMDTY 9/19
10/15/19	V52860	4978 LANTER DISTRIBUT	64.65	0 PL CAFE CMMDTY 8/19
11/01/19	V52937	4978 LANTER DISTRIBUT	184.70	0 PL CAFE CMMDTY 9/19
10/15/19	V52860	4978 LANTER DISTRIBUT	36.94	0 PT CAFE CMMDTY 8/19
11/01/19	V52937	4978 LANTER DISTRIBUT	87.73	0 PT CAFE CMMDTY 9/19
10/15/19	V52860	4978 LANTER DISTRIBUT	36.94	0 SB CAFE CMMDTY 8/19
11/01/19	V52937	4978 LANTER DISTRIBUT	87.73	0 SB CAFE CMMDTY 9/19

10/15/19	V52860	4978 LANTER DISTRIBUT	69.26	0 TH CAFE CMMDTY 8/19
11/01/19	V52937	4978 LANTER DISTRIBUT	175.47	0 TH CAFE CMMDTY 9/19
10/15/19	V52860	4978 LANTER DISTRIBUT	60.03	0 TR CAFE CMMDTY 8/19
11/01/19	V52937	4978 LANTER DISTRIBUT	175.47	0 TR CAFE CMMDTY 9/19
10/15/19	V52860	4978 LANTER DISTRIBUT	36.94	0 TW CAFE CMMDTY 8/19
11/01/19	V52937	4978 LANTER DISTRIBUT	87.73	0 TW CAFE CMMDTY 9/19
10/15/19	V52860	4978 LANTER DISTRIBUT	36.94	0 WC CAFE CMMDTY 8/19
11/01/19	V52937	4978 LANTER DISTRIBUT	87.73	0 WC CAFE CMMDTY 9/19
09/06/19	155542	4980 LARGE UNIT DISTR	398.00	0 CLASEN CNF 10/2-4/19
09/06/19	155542	4980 LARGE UNIT DISTR	398.00	0 DAHLQUIST CNF 10/2-4
09/06/19	155542	4980 LARGE UNIT DISTR	398.00	0 DR SPARLIN CNF 10/2-4
09/26/19	14751	4994 SCHOOL SPECIALTY	272.50	0 Art supplies.
09/26/19	14751	4994 SCHOOL SPECIALTY	153.51	0 Butcher paper - LRC
09/26/19	14751	4994 SCHOOL SPECIALTY	416.92	0 coat racks for new classr
08/20/19	14731	4994 SCHOOL SPECIALTY	-5.77	0 credit on order
09/26/19	14751	4994 SCHOOL SPECIALTY	820.19	0 H&S Music Grant (Check FI
08/14/19	200003 -01	4994 SCHOOL SPECIALTY	0.00	722 ITEM 457577 SAX SPIRAL B
10/17/19	14768	4994 SCHOOL SPECIALTY	372.87	0 items for blended classro
10/17/19	14768	4994 SCHOOL SPECIALTY	209.92	0 items for classroom set u
08/20/19	14731	4994 SCHOOL SPECIALTY	113.82	0 PE Dept. Supplies
09/11/19	200003 -01	4994 SCHOOL SPECIALTY	539.60	-722 SPIRAL SKETCH PADS
08/20/19	14731	4994 SCHOOL SPECIALTY	49.70	0 staff instructional -Sub
10/17/19	14768	4994 SCHOOL SPECIALTY	22.75	0 supplies for stars
08/14/19	155325	5003 FABRIC CENTER	704.15	0 SEW MACHINE MNT/RPR
10/02/19	156040	5044 LEDGER-SENTINEL	28.00	0 SBSCPTN 1YR K.MILLER
09/06/19	155845	5044 LEDGER-SENTINEL	39.00	0 SPARLIN/RENEWAL
10/17/19	14768	505 AMAZON.COM	180.54	0 6 - ceiling occupancy sen
08/20/19	14731	505 AMAZON.COM	10.76	0 LRC Supplies
10/17/19	14768	505 AMAZON.COM	10.37	0 OFEE
09/26/19	14751	505 AMAZON.COM	369.00	0 Training material for Spe
08/20/19	14731	5102 LEWIS PAPER	2588.04	0 RICOH Order
09/26/19	14751	5102 LEWIS PAPER	2971.00	0 RICOH Order
09/26/19	14751	5102 LEWIS PAPER	2777.12	0 RICOH Order
09/26/19	14751	5102 LEWIS PAPER	2218.16	0 RICOH Order
10/17/19	14768	5102 LEWIS PAPER	1684.12	0 RICOH Order
10/17/19	14768	5102 LEWIS PAPER	3673.63	0 RICOH Order

08/20/19	14731	5143 THE LIBRARY STOR	67.58	0 Protector Sheets / Radio-
10/15/19	156253	5165 NAPERVILLE PSYCH	105.00	0 AD TUTOR 8/22-30/19
10/15/19	156253	5165 NAPERVILLE PSYCH	280.00	0 CM TUTOR 8/26-30/19
10/15/19	156253	5165 NAPERVILLE PSYCH	175.00	0 DN TUTOR 8/26-30/19
10/15/19	156253	5165 NAPERVILLE PSYCH	315.00	0 DP TUTOR 8/26-30/19
10/15/19	156253	5165 NAPERVILLE PSYCH	140.00	0 KG TUTOR 8/26-30/19
10/15/19	156253	5165 NAPERVILLE PSYCH	35.00	0 LS TUTOR 8/19/19
10/15/19	156253	5165 NAPERVILLE PSYCH	140.00	0 NP TUTOR 8/21-30/19
10/15/19	156253	5165 NAPERVILLE PSYCH	70.00	0 SM TUTOR 8/29-30/19
10/15/19	156241	5204 LITTLE FRIENDS I	12751.60	0 L/P TUITION 9/19
08/14/19	155363	5204 LITTLE FRIENDS I	5636.40	0 SMR SCHL TUIT 7/19=2
08/14/19	155363	5204 LITTLE FRIENDS I	18891.12	0 SMR SCHL TUIT 7/19=7
09/11/19	155848	5204 LITTLE FRIENDS I	4463.06	0 TUITION 8/19=2STUDENT
09/11/19	155848	5204 LITTLE FRIENDS I	14756.42	0 TUITION 8/19=8 STDNTS
10/15/19	156241	5204 LITTLE FRIENDS I	42161.20	0 TUITION 9/19=8 STDNTS
10/15/19	156215	525 EAST AURORA SCHO	237.50	0 JR HMLS TRN 4/19
08/14/19	155321	525 EAST AURORA SCHO	37.50	0 JR HMLSS TRNS 6/19
10/15/19	156215	525 EAST AURORA SCHO	734.50	0 JR/AY TRN HMLSS 5/19
08/14/19	155212	5257 LONG BEACH ELEME	2346.57	0 LB BOOK FAIRS 2019
08/14/19	155212	5257 LONG BEACH ELEME	12188.70	0 LB DONATIONS 2019
10/15/19	156191	526 CORE ACADEMY	9952.20	0 BB/DC/MD TUITION 9/19
10/15/19	156191	526 CORE ACADEMY	4074.66	0 JG TUITION 9/19
10/15/19	156242	5269 LOWERY MCDONNELL	2692.00	0 OE/SPED FRNTR
09/26/19	14751	5338 WILLIAM V MACGIL	277.58	0 Nurse Supplies
09/26/19	14751	5338 WILLIAM V MACGIL	229.94	0 Nurses Office Supplies
08/14/19	155373	5520 MCGRAW-HILL SCHO	82342.62	0 MATH CURRICULUM
08/14/19	155373	5520 MCGRAW-HILL SCHO	265162.37	0 MATH TXT/CURRIC ADPTN
09/06/19	155852	5520 MCGRAW-HILL SCHO	3091.70	0 MUSIC IN THEORY
09/06/19	155852	5520 MCGRAW-HILL SCHO	10605.61	0 NUMBER WORLDS
09/06/19	155852	5520 MCGRAW-HILL SCHO	318.30	0 NUMBER WORLDS
09/18/19	155852	5520 MCGRAW-HILL SCHO	1434.42	0 NUMBER WORLDS
11/01/19	156689	5520 MCGRAW-HILL SCHO	1434.42	0 NUMBER WORLDS
10/15/19	156245	5520 MCGRAW-HILL SCHO	1711.16	0 NUMBER WORLDS PKG
11/01/19	156689	5520 MCGRAW-HILL SCHO	77.13	0 READING ASSESSMENT
09/06/19	155852	5520 MCGRAW-HILL SCHO	19424.04	0 READING MASTERY
09/26/19	14751	5630 MENARDS-NAPERVIL	5.98	0 Gen Office Supplies

08/20/19	14731	575 FOX METRO W.R.D.	1309.27	0 BE-wtr/swr 4/14-6/14/19
09/26/19	14751	575 FOX METRO W.R.D.	1714.13	0 BE-wtr/swr 6/14-8/9/19
09/26/19	14751	575 FOX METRO W.R.D.	39.18	0 BH-wtr/swr 6/1-8/1/19
09/26/19	14751	575 FOX METRO W.R.D.	212.88	0 BR-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	566.80	0 CH-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	1162.34	0 EVA-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	92.73	0 EVA-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	2901.28	0 FC-wtr/swr 12/31-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	933.14	0 HC-wtr/swr 4/30-6/30/19
08/20/19	14731	575 FOX METRO W.R.D.	805.80	0 HM-wtr/swr 4/14-6/14/19
09/26/19	14751	575 FOX METRO W.R.D.	669.33	0 HM-wtr/swr 6/14-8/9/19
09/26/19	14751	575 FOX METRO W.R.D.	137.13	0 LB-wtr/swr 6/1-8/1/19
09/26/19	14751	575 FOX METRO W.R.D.	946.85	0 LC-wtr/swr 6/1-8/1/19
09/26/19	14751	575 FOX METRO W.R.D.	3.00	0 MNT-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	3.00	0 MNT-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	182.19	0 MNT-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	26.77	0 MNT-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	2276.36	0 O3C-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	2223.47	0 OEH-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	6936.17	0 OEH-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	151.50	0 OEH-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	342.17	0 OEH-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	180.88	0 OEH-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	190.68	0 OEH-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	4757.76	0 OHS-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	439.47	0 OHS-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	88.16	0 OHS-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	1267.47	0 OP-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	1473.17	0 PL-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	1069.61	0 PP-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	620.35	0 SB-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	43.10	0 TC-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	1479.70	0 TH-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	216.14	0 TH-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	23.51	0 TRN-wtr/swr 4/30-6/30/19
09/26/19	14751	575 FOX METRO W.R.D.	3.00	0 TRN-wtr/swr 4/30-6/30/19

09/26/19	14751	575 FOX METRO W.R.D.	2142.49	0 TR-wtr/swr 4/30-6/30/19
08/20/19	14731	575 FOX METRO W.R.D.	1010.84	0 TW-wtr/swr 4/14-6/14/19
09/26/19	14751	575 FOX METRO W.R.D.	864.57	0 TW-wtr/swr 6/21-8/15/19
08/20/19	14731	575 FOX METRO W.R.D.	5040.51	0 WC-wtr/swr 4/14-6/14/19
09/26/19	14751	575 FOX METRO W.R.D.	3370.13	0 WC-wtr/swr 6/14-8/9/19
10/17/19	14768	5752 MIDWEST PRINCIPA	320.00	0 MDWST- John Francis confe
10/17/19	14768	5873 ROSATIS PIZZA	237.48	0 2013 Duffy best buddies p
09/26/19	14751	5873 ROSATIS PIZZA	70.00	0 2031 Activity act/BSA piz
09/26/19	14751	5873 ROSATIS PIZZA	32.02	0 BLT Post Work Hours Meeti
08/20/19	14731	5873 ROSATIS PIZZA	230.07	0 Cheer team dinner - re-im
09/26/19	14751	5873 ROSATIS PIZZA	114.11	0 Coaches meeting. Re-imbu
09/26/19	14751	5873 ROSATIS PIZZA	82.55	0 Curriculum Night Food for
09/26/19	14751	5873 ROSATIS PIZZA	124.12	0 Dance team dinner. Re-im
09/26/19	14751	5873 ROSATIS PIZZA	20.00	0 food coaches meeting
10/17/19	14768	5873 ROSATIS PIZZA	43.82	0 Food for band NAEA
10/17/19	14768	5873 ROSATIS PIZZA	416.00	0 Food for Showchoir Acct.
10/17/19	14768	5873 ROSATIS PIZZA	112.72	0 Hospitality for JV girls
10/17/19	14768	5873 ROSATIS PIZZA	42.02	0 JV girls volleyball tourn
09/26/19	14751	5873 ROSATIS PIZZA	142.51	0 Schedule Pick-up Voluntee
08/20/19	14731	5923 MOTION INDUSTRIE	1784.53	0 bearings for chiller towe
10/17/19	14768	5923 MOTION INDUSTRIE	20.52	0 BE-vacuum belt-2
08/20/19	14731	5923 MOTION INDUSTRIE	2298.99	0 BE-wo138969-bearing assem
10/17/19	14768	5923 MOTION INDUSTRIE	3668.11	0 HC-wo140039-VFD motor
10/17/19	14768	5923 MOTION INDUSTRIE	121.10	0 HM-wo141171-oil seals ba
10/17/19	14768	5923 MOTION INDUSTRIE	2800.60	0 TW-wo141427-fan motor
10/17/19	14768	6004 NO!! USE #24801	27.38	0 Filters 25 1/2 x 24
10/17/19	14768	6004 NO!! USE #24801	2107.68	0 TH-filters
09/26/19	14751	6004 NO!! USE #24801	438.30	0 TR - HVAC filters
10/17/19	14768	6004 NO!! USE #24801	1368.12	0 TW-filters
11/04/19	156618	6047 NAPERVILLE CENTR	250.00	0 OEH BBOWL 11/9/19
08/14/19	155261	6047 NAPERVILLE CENTR	275.00	0 OEH B-GOLF 9/28/19
08/14/19	155261	6047 NAPERVILLE CENTR	220.00	0 OEH JV/G-VB INV 10/5
08/14/19	155261	6047 NAPERVILLE CENTR	275.00	0 OEH V/JV GXC INV 9/27
11/04/19	156587	6047 NAPERVILLE CENTR	250.00	0 OHS B-BWL INV 11/9/19
08/14/19	155236	6047 NAPERVILLE CENTR	575.00	0 OHS B-SOCCER 9/3/19
11/04/19	156587	6047 NAPERVILLE CENTR	185.00	0 OHS JVII WRSL 1/11/20

11/04/19	156587	6047 NAPERVILLE CENTR	175.00	0 OHS JVII WRSL 12/7/19
08/14/19	155236	6047 NAPERVILLE CENTR	275.00	0 OHS V/B-GOLF 9/28/19
09/26/19	14751	6093 NATIONAL SCHOOL	409.19	0 Bus transportation tags f
10/15/19	156255	6098 NATIONAL LOUIS U	2600.00	0 READ RECOVE SITE FEE
08/14/19	155384	6329 NICOR GAS	786.73	0 BE NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	1123.33	0 BE NICOR GAS 8/19
10/23/19	156423	6329 NICOR GAS	956.65	0 BE NICOR GAS 9/19
08/14/19	155384	6329 NICOR GAS	218.62	0 BH NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	224.86	0 BH NICOR GAS 8/19
10/23/19	156423	6329 NICOR GAS	230.99	0 BH NICOR GAS 9/19
08/14/19	155384	6329 NICOR GAS	264.62	0 BR NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	363.70	0 BR NICOR GAS 8/19
10/23/19	156423	6329 NICOR GAS	320.49	0 BR NICOR GAS 9/19
08/14/19	155384	6329 NICOR GAS	212.82	0 CH NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	223.14	0 CH NICOR GAS 8/19
10/23/19	156423	6329 NICOR GAS	229.66	0 CH NICOR GAS 9/19
08/14/19	155384	6329 NICOR GAS	155.38	0 DAC NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	152.29	0 DAC NICOR GAS 8/19
10/23/19	156423	6329 NICOR GAS	156.01	0 DAC NICOR GAS 9/19
08/14/19	155384	6329 NICOR GAS	233.68	0 EVA NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	239.44	0 EVA NICOR GAS 8/19
10/23/19	156423	6329 NICOR GAS	254.45	0 EVA NICOR GAS 9/19
08/14/19	155384	6329 NICOR GAS	244.87	0 FC NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	252.84	0 FC NICOR GAS 8/19
10/23/19	156423	6329 NICOR GAS	292.46	0 FC NICOR GAS 9/19
08/14/19	155384	6329 NICOR GAS	206.43	0 GP NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	230.12	0 GP NICOR GAS 8/19
10/23/19	156423	6329 NICOR GAS	250.86	0 GP NICOR GAS 9/19
08/14/19	155384	6329 NICOR GAS	232.62	0 HC NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	253.92	0 HC NICOR GAS 8/19
10/23/19	156423	6329 NICOR GAS	251.47	0 HC NICOR GAS 9/19
08/14/19	155384	6329 NICOR GAS	264.32	0 HM NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	274.58	0 HM NICOR GAS 8/19
10/23/19	156423	6329 NICOR GAS	280.09	0 HM NICOR GAS 9/19
08/27/19	155469	6329 NICOR GAS	37.31	0 KNPK GAS 7/19-8/17/19
11/05/19	156465	6329 NICOR GAS	52.50	0 KNPK GAS 9/16-10/7/19

08/14/19	155384	6329 NICOR GAS	319.15	0 LB NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	372.62	0 LB NICOR GAS 8/19
10/23/19	156423	6329 NICOR GAS	399.38	0 LB NICOR GAS 9/19
08/14/19	155384	6329 NICOR GAS	286.40	0 LC NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	351.48	0 LC NICOR GAS 8/19
10/23/19	156423	6329 NICOR GAS	360.78	0 LC NICOR GAS 9/19
08/22/19	155457	6329 NICOR GAS	35.19	0 MNT GAS 6/27-7/28/19
09/17/19	155862	6329 NICOR GAS	34.71	0 MNT GAS 7/29-8/26/19
10/15/19	156257	6329 NICOR GAS	35.10	0 MNT GAS 8/27-9/25/19
08/14/19	155384	6329 NICOR GAS	89.98	0 MNT#A NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	89.69	0 MNT#A NICOR GAS 8/19
10/23/19	156423	6329 NICOR GAS	91.65	0 MNT#A NICOR GAS 9/19
08/14/19	155384	6329 NICOR GAS	376.22	0 MU NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	411.99	0 MU NICOR GAS 8/19
10/23/19	156423	6329 NICOR GAS	455.12	0 MU NICOR GAS 9/19
08/14/19	155384	6329 NICOR GAS	1721.11	0 O3C NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	2858.14	0 O3C NICOR GAS 8/19
10/23/19	156423	6329 NICOR GAS	1181.31	0 O3C NICOR GAS 9/19
10/23/19	156423	6329 NICOR GAS	1635.15	0 OE NICOR GAS 9/19
08/14/19	155384	6329 NICOR GAS	1438.45	0 OEH NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	1802.81	0 OEH NICOR GAS 8/19
10/01/19	155994	6329 NICOR GAS	43.06	0 OH KN PK 8/18-9/15/19
10/23/19	156423	6329 NICOR GAS	1330.17	0 OH NICOR GAS 9/19
08/14/19	155384	6329 NICOR GAS	36.87	0 OH/KNPK 6/18-7/18
08/14/19	155384	6329 NICOR GAS	1026.74	0 OHS NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	1229.80	0 OHS NICOR GAS 8/19
08/14/19	155384	6329 NICOR GAS	274.47	0 OP NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	227.26	0 OP NICOR GAS 8/19
10/23/19	156423	6329 NICOR GAS	231.00	0 OP NICOR GAS 9/19
08/14/19	155384	6329 NICOR GAS	346.68	0 PL NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	365.29	0 PL NICOR GAS 8/19
10/23/19	156423	6329 NICOR GAS	447.53	0 PL NICOR GAS 9/19
08/14/19	155384	6329 NICOR GAS	220.72	0 PT NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	225.21	0 PT NICOR GAS 8/19
10/23/19	156423	6329 NICOR GAS	231.63	0 PT NICOR GAS 9/19
08/14/19	155384	6329 NICOR GAS	227.97	0 SB NICOR GAS 7/19

10/02/19	156047	6329 NICOR GAS	242.92	0 SB NICOR GAS 8/19
10/23/19	156423	6329 NICOR GAS	254.07	0 SB NICOR GAS 9/19
08/22/19	155457	6329 NICOR GAS	38.03	0 TC GAS 7/9-8/7/19
11/05/19	156465	6329 NICOR GAS	39.61	0 TC GAS 9/7-10/6/19
09/18/19	155626	6329 NICOR GAS	39.17	0 TC-GAS 8/8-9/7/19
08/14/19	155384	6329 NICOR GAS	955.33	0 TH NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	685.71	0 TH NICOR GAS 8/19
10/23/19	156423	6329 NICOR GAS	1806.44	0 TH NICOR GAS 9/19
08/14/19	155384	6329 NICOR GAS	416.09	0 TR NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	521.12	0 TR NICOR GAS 8/19
10/23/19	156423	6329 NICOR GAS	607.66	0 TR NICOR GAS 9/19
08/12/19	155214	6329 NICOR GAS	50.28	0 TRN#A GAS 7/19
08/29/19	155504	6329 NICOR GAS	48.59	0 TRN#A GAS 7/19-8/18
10/01/19	155994	6329 NICOR GAS	47.81	0 TRN#A GAS 8/19-9/17/1
11/05/19	156465	6329 NICOR GAS	39.45	0 TRN#A GAS 9/18-10/7
08/14/19	155384	6329 NICOR GAS	35.84	0 TRN#B 6/19-7/18/19
08/27/19	155469	6329 NICOR GAS	35.86	0 TRN#B GAS 7/19-8/17
10/01/19	155994	6329 NICOR GAS	36.13	0 TRN#B GAS 8/18-9/15
11/05/19	156465	6329 NICOR GAS	36.59	0 TRN#B GAS 9/16-10/7
10/01/19	155994	6329 NICOR GAS	36.13	0 TRN#C GAS 8/18-9/15
08/14/19	155384	6329 NICOR GAS	35.84	0 TRN#D 6/18-7/18/19
08/27/19	155469	6329 NICOR GAS	35.86	0 TRN#D GAS 7/19-8/17
10/01/19	155994	6329 NICOR GAS	36.13	0 TRN#D GAS 8/18-9/15
11/05/19	156465	6329 NICOR GAS	43.92	0 TRN#D GAS 9/16-10/7
08/14/19	155384	6329 NICOR GAS	225.91	0 TW NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	233.14	0 TW NICOR GAS 8/19
10/23/19	156423	6329 NICOR GAS	237.46	0 TW NICOR GAS 9/19
08/14/19	155384	6329 NICOR GAS	225.42	0 WC NICOR GAS 7/19
10/02/19	156047	6329 NICOR GAS	230.37	0 WC NICOR GAS 8/19
10/23/19	156423	6329 NICOR GAS	235.95	0 WC NICOR GAS 9/19
11/06/19	156539	6377 KEVIN NORWOOD	280.00	0 LC TRF 10/15-18/19
11/06/19	156539	6377 KEVIN NORWOOD	280.00	0 LC TRF 10/7-11/19
09/18/19	155863	6377 KEVIN NORWOOD	200.00	0 LC TRF 8/14-15/19
09/18/19	155863	6377 KEVIN NORWOOD	280.00	0 LC TRF 8/19-23/19
09/18/19	155863	6377 KEVIN NORWOOD	280.00	0 LC TRF 8/28-30/19
11/06/19	156539	6377 KEVIN NORWOOD	200.00	0 LC TRF 9/16-19/19

10/17/19	156369	6377 KEVIN NORWOOD	320.00	0 LC TRF 9/23-27/19
10/17/19	156369	6377 KEVIN NORWOOD	240.00	0 LC TRF 9/30-10/4/19
10/17/19	156369	6377 KEVIN NORWOOD	160.00	0 LC TRF 9/4-6/19
10/17/19	156369	6377 KEVIN NORWOOD	240.00	0 LC TRF 9/9-13/19
09/26/19	14751	6468 OFFICE DEPOT	3.29	0 Adams
08/20/19	14731	6468 OFFICE DEPOT	5.02	0 AP Academy supplies
10/17/19	14768	6468 OFFICE DEPOT	1.47	0 Athletic office supplies
10/17/19	14768	6468 OFFICE DEPOT	28.65	0 Barnes
09/26/19	14751	6468 OFFICE DEPOT	12.41	0 Boyd
09/26/19	14751	6468 OFFICE DEPOT	11.98	0 Buan
10/17/19	14768	6468 OFFICE DEPOT	31.20	0 building classroom suppli
09/26/19	14751	6468 OFFICE DEPOT	2.99	0 Classroom supplies
09/26/19	14751	6468 OFFICE DEPOT	23.19	0 Communications Department
09/26/19	14751	6468 OFFICE DEPOT	12.22	0 Deans Dept office supply
09/26/19	14751	6468 OFFICE DEPOT	7.62	0 Desiderio
09/26/19	14751	6468 OFFICE DEPOT	131.72	0 folders and paper for eve
10/17/19	14768	6468 OFFICE DEPOT	20.37	0 Graphic design supplies -
10/17/19	14768	6468 OFFICE DEPOT	29.60	0 Graphic design supplies -
09/26/19	14751	6468 OFFICE DEPOT	3.12	0 Hammer
10/17/19	14768	6468 OFFICE DEPOT	5.54	0 Jansen
09/26/19	14751	6468 OFFICE DEPOT	30.07	0 Large
10/17/19	14768	6468 OFFICE DEPOT	98.00	0 LRC reimburse - Book Tape
09/26/19	14751	6468 OFFICE DEPOT	45.45	0 Math Dept office/classroo
08/20/19	14731	6468 OFFICE DEPOT	51.50	0 Miscellaneous Office/Bldg
08/20/19	14731	6468 OFFICE DEPOT	72.78	0 Miscellaneous Office/Bldg
09/26/19	14751	6468 OFFICE DEPOT	5.94	0 Office Depot - EHoltz (pa
09/26/19	14751	6468 OFFICE DEPOT	11.88	0 Office Depot - KLavelle (
10/17/19	14768	6468 OFFICE DEPOT	4.49	0 Office Depot - TDubiel (s
09/26/19	14751	6468 OFFICE DEPOT	2.54	0 office supplies
09/26/19	14751	6468 OFFICE DEPOT	0.97	0 office supplies for 3 off
10/17/19	14768	6468 OFFICE DEPOT	-9.95	0 Product damaged in shippi
09/26/19	14751	6468 OFFICE DEPOT	6.89	0 Robinson
09/26/19	14751	6468 OFFICE DEPOT	9.99	0 Staff start up - General
09/26/19	14751	6468 OFFICE DEPOT	19.99	0 Supplies for private day
09/26/19	14751	6468 OFFICE DEPOT	9.95	0 Supplies for Private day
08/20/19	14731	6468 OFFICE DEPOT	15.84	0 Teacher Allowed Expense -

08/20/19	14731	6468 OFFICE DEPOT	16.99	0 Teacher Allowed Expense -
08/20/19	14731	6468 OFFICE DEPOT	4.76	0 Teacher Allowed Expense -
08/20/19	14731	6468 OFFICE DEPOT	4.80	0 Teacher Allowed Expense -
08/20/19	14731	6468 OFFICE DEPOT	2.38	0 Teacher Allowed Expense -
09/26/19	14751	6468 OFFICE DEPOT	2.99	0 teacher desktop start up
10/17/19	14768	6468 OFFICE DEPOT	14.67	0 teacher start up
10/17/19	14768	6468 OFFICE DEPOT	6.70	0 teacher start up kit
10/17/19	14768	6468 OFFICE DEPOT	24.76	0 teacher start up kit
10/17/19	14768	6468 OFFICE DEPOT	3.89	0 teacher start up kit
10/17/19	14768	6468 OFFICE DEPOT	3.05	0 Teacher start up supplies
09/26/19	14751	6468 OFFICE DEPOT	36.29	0 Teacher Supplies
09/26/19	14751	6468 OFFICE DEPOT	10.39	0 Wilson
08/14/19	155215	6490 OLD POST ELEM. A	39.60	0 OP BOOK FAIRS 2019
08/14/19	155215	6490 OLD POST ELEM. A	2108.62	0 OP BOOK FAIRS 2019
08/14/19	155215	6490 OLD POST ELEM. A	1716.54	0 OP DONATIONS 2019
10/15/19	156258	6498 OLSSON ROOFING C	909.00	0 BE ROOF RPR
09/17/19	155865	6498 OLSSON ROOFING C	561.00	0 BH RPR LEAKS
10/15/19	156258	6498 OLSSON ROOFING C	700.00	0 EVA ROOF RPR
10/15/19	156258	6498 OLSSON ROOFING C	828.00	0 EVA ROOF RPR
10/15/19	156258	6498 OLSSON ROOFING C	839.00	0 LB ROOR RPR
09/06/19	155865	6498 OLSSON ROOFING C	1290.50	0 LC ROOF RPR/LEAKS
11/01/19	156694	6498 OLSSON ROOFING C	386.00	0 LC RPR LEAKS
09/06/19	155865	6498 OLSSON ROOFING C	700.00	0 OEH ROOF LEAK/AUDITOR
10/15/19	156258	6498 OLSSON ROOFING C	1326.00	0 OHS ROOF RPR
09/06/19	155865	6498 OLSSON ROOFING C	137.50	0 OHS SMK HCTCH/LEAK
10/15/19	156258	6498 OLSSON ROOFING C	377.00	0 PT ROOR RPR
11/01/19	156694	6498 OLSSON ROOFING C	308.50	0 RPR ROOF LEAKS
10/15/19	156258	6498 OLSSON ROOFING C	797.00	0 TH ROOF RPR
09/06/19	155865	6498 OLSSON ROOFING C	525.50	0 TR ROOF LEAK RPR
11/01/19	156694	6498 OLSSON ROOFING C	734.50	0 TR RPR LEAKS
10/15/19	156258	6498 OLSSON ROOFING C	734.50	0 TW ROOF RPR
11/01/19	156694	6498 OLSSON ROOFING C	595.50	0 TW RPR LEAK RM186
10/15/19	156258	6498 OLSSON ROOFING C	456.50	0 WC ROOR RPR
09/11/19	155867	6575 OSWEGO BUILDING	298.92	0 MISC SPL
09/26/19	14751	6578 OSWEGO CHAMBER O	75.00	0 September Legislative Lun
08/14/19	V52727	6595 OSWEGO CUSD#308/	134.00	0 TRN FNGRPRNTS 7/19

09/11/19	V52790	6595 OSWEGO CUSD#308/	300.00	0 TRN FNGRPRNTS 8/19
10/15/19	V52868	6595 OSWEGO CUSD#308/	32.00	0 TRN PERMITS 9/19
09/11/19	V52790	6595 OSWEGO CUSD#308/	940.00	0 TRN PERMITS/RNWL 8/19
08/14/19	V52728	6614 OSWEGO HIGH SCHO	300.00	0 ACTVTY#2148 DJ SRVC
10/15/19	V52869	6614 OSWEGO HIGH SCHO	590.00	0 B-GOLF CNF TRNM FEE
10/15/19	V52869	6614 OSWEGO HIGH SCHO	225.00	0 B-GOLF REGIONAL FEES
11/01/19	V52948	6614 OSWEGO HIGH SCHO	360.00	0 B-GOLF SECTIONAL FEE
10/15/19	V52869	6614 OSWEGO HIGH SCHO	1175.40	0 DANCE TEAM UNIFORMS
09/06/19	V52791	6614 OSWEGO HIGH SCHO	250.00	0 ICTM MATH CONTEST
09/06/19	V52791	6614 OSWEGO HIGH SCHO	731.34	0 JOHN DEERE MOWR LEASE
11/04/19	V52948	6614 OSWEGO HIGH SCHO	600.00	0 OEH B/BSK 11/25/19
08/14/19	V52728	6614 OSWEGO HIGH SCHO	300.00	0 OEH V/B-GOLF 8/27/19
08/14/19	V52728	6614 OSWEGO HIGH SCHO	300.00	0 OEH V/JV B-GOLF 8/15
11/06/19	V52948	6614 OSWEGO HIGH SCHO	1500.00	0 OFEE ERROR 18/19
08/14/19	V52710	6614 OSWEGO HIGH SCHO	680.53	0 OH BOOK FAIRS 2019
08/14/19	V52710	6614 OSWEGO HIGH SCHO	4187.96	0 OH DONATIONS 2019
08/14/19	V52710	6614 OSWEGO HIGH SCHO	1446.53	0 OH DONATIONS 2019
09/06/19	V52791	6614 OSWEGO HIGH SCHO	93.83	0 PANTHER 101 SUPPLIES
11/05/19	V52948	6614 OSWEGO HIGH SCHO	150.00	0 SPEECH MEET 11/2/19
11/01/19	V52948	6614 OSWEGO HIGH SCHO	1075.00	0 TABLE RENTAL/TESTING
09/11/19	V52791	6614 OSWEGO HIGH SCHO	10.00	0 WRITING CENTER SIGN
09/06/19	155869	6617 OSWEGO H.S. BAND	870.00	0 PNTHR MARCH BAND RVW
10/15/19	156261	6628 OSWEGO PRINTING	998.22	0 VHCL INSP RPRT FORM
09/26/19	V52822	6660 VILLAGE OF OSWEG	380.67	0 BR WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	3066.04	0 CH WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	1601.29	0 DAC WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	117.01	0 EVA WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	2454.10	0 FC WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	1224.75	0 HC WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	10.73	0 MNT GRNDS WTR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	15.96	0 MNT WTR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	40.71	0 MNT#A WT/SW 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	247.34	0 MNT#F/G WT/SW 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	8.10	0 MNT#H WT/SW 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	8.42	0 MNT#I WT/SW 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	4953.94	0 O3C WTR/SWR 7/1-8/31/19

09/26/19	V52822	6660 VILLAGE OF OSWEG	12.85	0 O3C WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	3913.15	0 OE WTR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	101.65	0 OE WTR/SWR 7/1-8/3/119
09/26/19	V52822	6660 VILLAGE OF OSWEG	14067.94	0 OE WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	396.94	0 OE WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	295.84	0 OE WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	491.99	0 OE WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	146.82	0 OH CNSN WT/SW 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	27.99	0 OH WTR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	6.34	0 OH WTR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	11.40	0 OH WTR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	11463.94	0 OH WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	117.01	0 OH WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	1021.90	0 OH WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	156.07	0 OH WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	1642.75	0 OH/ATHFLD WTR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	595.50	0 OP WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	1956.80	0 PL WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	1620.82	0 PT WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	1210.69	0 SB WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	55.49	0 TC WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	3040.00	0 TH WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	301.77	0 TH WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	3077.63	0 TR WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	48.14	0 TRN#B WTR/SWR 7/1-8/31/19
09/26/19	V52822	6660 VILLAGE OF OSWEG	8.56	0 TRN#C WTR/SWR 7/1-8/31/19
10/15/19	156263	6720 PALOS SPORTS INC	176.63	0 ALUM BOWLING RAMP
10/15/19	156263	6720 PALOS SPORTS INC	1372.51	0 HOOP/MATS
09/26/19	14751	6720 PALOS SPORTS INC	1157.10	0 Locks for PE
10/15/19	156263	6720 PALOS SPORTS INC	4220.30	0 MISC PE SPL
10/15/19	156263	6720 PALOS SPORTS INC	260.26	0 MISC SPL
10/15/19	156263	6720 PALOS SPORTS INC	469.46	0 MISC SPL
09/26/19	14751	6720 PALOS SPORTS INC	216.97	0 Scooters
09/26/19	14751	6746 PASCO SCIENTIFIC	1036.45	0 Lab equipment for all phy
09/26/19	14751	6760 PAXTON PATTERSON	436.73	0 supplies for class
09/06/19	155842	6776 JW PEPPER & SON	774.69	0 OEH MUSIC

11/06/19	156686	6776 JW PEPPER & SON	507.94	0 SUMMER BAND EXP
09/26/19	14751	6802 PERFECTION LEARN	89.82	0 3 more AMSCO books for AP
10/15/19	156269	6802 PERFECTION LEARN	9963.15	0 AP HIST/GOVT TXT
08/20/19	14731	6875 PITSCO INC.	275.00	0 2012 FTC Registration 102
08/20/19	14731	6875 PITSCO INC.	275.00	0 2012 FTC Registration 102
08/20/19	14731	6875 PITSCO INC.	275.00	0 2012 FTC Registration 147
08/20/19	14731	6875 PITSCO INC.	275.00	0 2012 FTC Registration for
08/20/19	14731	6875 PITSCO INC.	140.32	0 2012 FTC Robot Parts Hub
08/20/19	14731	6875 PITSCO INC.	140.32	0 2012 FTC Robot Parts Hub
09/26/19	14751	6875 PITSCO INC.	62.43	0 CAD Consumables - Draftin
09/26/19	14751	6875 PITSCO INC.	47.03	0 CAD Consumables - Draftin
08/20/19	14731	7046 PROFESSIONAL DEV	200.00	0 Registration Fee for Eval
09/26/19	14751	7156 QUILL CORPORATIO	457.94	0 Cafe Deposit Slips
10/17/19	14768	7156 QUILL CORPORATIO	13.92	0 Deposit tickets
10/17/19	14768	7156 QUILL CORPORATIO	38.61	0 Deposit tickets
09/11/19	155882	7156 QUILL CORPORATIO	984.60	0 HC COPY PAPER
10/15/19	V52876	7156 QUILL CORPORATIO	1517.54	0 HC COPY PAPER
09/11/19	155884	7158 QUINLAN & FABISH	19.50	0 3PC TRIANGLE BEAT SET
08/14/19	155394	7158 QUINLAN & FABISH	1421.37	0 BAND TXT
09/11/19	155884	7158 QUINLAN & FABISH	23.00	0 BARI SAX LIGATURE
09/11/19	155884	7158 QUINLAN & FABISH	269.00	0 BARI SAX MOUTHPIECE
09/11/19	155884	7158 QUINLAN & FABISH	120.00	0 BASS CLRNT MTHPC
11/01/19	156708	7158 QUINLAN & FABISH	36.00	0 BASS DRUM CARRIER HK
09/11/19	155884	7158 QUINLAN & FABISH	40.50	0 CHINA CYMBAL
09/11/19	155884	7158 QUINLAN & FABISH	9.85	0 CONTEST DUETS
09/11/19	155884	7158 QUINLAN & FABISH	25.19	0 CONTEST SOLOS
09/11/19	155884	7158 QUINLAN & FABISH	69.00	0 CORNET SHEPHRD CROOK
09/11/19	155884	7158 QUINLAN & FABISH	299.00	0 CORNET SHPHRD CROOK
09/11/19	155884	7158 QUINLAN & FABISH	2990.00	0 CORNET SHPHRDS CRK-10
09/11/19	155884	7158 QUINLAN & FABISH	87.77	0 LORDS OF GREENWICH
09/11/19	155884	7158 QUINLAN & FABISH	895.00	0 LRG BORE TROMBONE
11/01/19	156708	7158 QUINLAN & FABISH	39.98	0 MARIMBA CORD
09/11/19	155884	7158 QUINLAN & FABISH	936.66	0 MISC DRUM HEAD
09/11/19	155884	7158 QUINLAN & FABISH	72.00	0 MISC MUSIC SHEETS
11/01/19	156708	7158 QUINLAN & FABISH	218.82	0 MISC REEDS
11/01/19	156708	7158 QUINLAN & FABISH	99.96	0 MISC REEDS

11/01/19	156708	7158 QUINLAN & FABISH	45.00	0 MUSIC
11/01/19	156708	7158 QUINLAN & FABISH	45.00	0 MUSIC
11/01/19	156708	7158 QUINLAN & FABISH	4.00	0 MUSIC
11/01/19	156708	7158 QUINLAN & FABISH	10.00	0 MUSIC
11/01/19	156708	7158 QUINLAN & FABISH	10.00	0 MUSIC
11/01/19	156708	7158 QUINLAN & FABISH	17.95	0 MUSIC
09/11/19	155884	7158 QUINLAN & FABISH	70.15	0 NORMANDY BEACH
09/11/19	155884	7158 QUINLAN & FABISH	169.99	0 OEH MUSIC
09/11/19	155884	7158 QUINLAN & FABISH	67.50	0 OEH MUSIC
09/11/19	155884	7158 QUINLAN & FABISH	28.00	0 P SERIES BATON
11/01/19	156708	7158 QUINLAN & FABISH	54.00	0 RHYTHM STAND
11/01/19	156708	7158 QUINLAN & FABISH	30.00	0 RPR TENOR SAX
09/11/19	155884	7158 QUINLAN & FABISH	26.98	0 SAX REEDS
11/01/19	156708	7158 QUINLAN & FABISH	120.00	0 SNARE DRUM PROTECTOR
09/11/19	155884	7158 QUINLAN & FABISH	56.00	0 SOUSA RPR
11/01/19	156708	7158 QUINLAN & FABISH	41.97	0 TRAINGLE BEATERS 3
11/01/19	156708	7158 QUINLAN & FABISH	18.00	0 TRIANGLE BEATER CASE
09/11/19	155884	7158 QUINLAN & FABISH	9.85	0 TUBA BOOK 1
09/11/19	155884	7158 QUINLAN & FABISH	4000.00	0 TUNER/MICRPHN@100EA
09/11/19	155884	7158 QUINLAN & FABISH	70.50	0 WHEN THE STARS FALL
09/17/19	155885	7192 R & R ELECTRICAL	675.00	0 OHS 7/31&8/1 ELECTRIC
09/18/19	155627	7192 R & R ELECTRICAL	5240.40	0 OH-SPORT BOOTH TRNSF
08/14/19	155303	725 CAMELOT EDUCATIO	2717.10	0 AW TUITION 7/19
09/11/19	155775	725 CAMELOT EDUCATIO	1795.70	0 AW TUITION 8/19
10/15/19	156203	725 CAMELOT EDUCATIO	3591.40	0 AW TUITION 9/19
08/14/19	155303	725 CAMELOT EDUCATIO	4948.20	0 KA TUITION 7/19
09/11/19	155775	725 CAMELOT EDUCATIO	3386.00	0 KA TUITION 8/19
10/15/19	156203	725 CAMELOT EDUCATIO	6433.40	0 KA TUITION 9/19
10/15/19	156203	725 CAMELOT EDUCATIO	338.60	0 KA TUITION 9/27/19
08/14/19	155303	725 CAMELOT EDUCATIO	4948.20	0 KM TUITION 7/19
09/11/19	155775	725 CAMELOT EDUCATIO	3386.00	0 KM TUITION 8/19
10/15/19	156203	725 CAMELOT EDUCATIO	6433.40	0 KM TUITION 9/19
10/15/19	156203	725 CAMELOT EDUCATIO	338.60	0 KM TUITION 9/27/19
09/11/19	155775	725 CAMELOT EDUCATIO	1795.70	0 MM TUITION 8/19
10/15/19	156203	725 CAMELOT EDUCATIO	3591.40	0 MM TUITION 9/19
08/14/19	155303	725 CAMELOT EDUCATIO	2717.10	0 MT TUITION 7/19

09/11/19	155775	725 CAMELOT EDUCATIO	1795.70	0 MT TUITION 8/19
10/15/19	156203	725 CAMELOT EDUCATIO	3591.40	0 MT TUITION 9/19
09/11/19	155775	725 CAMELOT EDUCATIO	1795.70	0 TB TUITION 8/19
10/15/19	156203	725 CAMELOT EDUCATIO	3591.40	0 TB TUITION 9/19
10/15/19	156203	725 CAMELOT EDUCATIO	1616.13	0 TG TUITION 9/19
08/14/19	155303	725 CAMELOT EDUCATIO	4948.20	0 TV TUITION 7/19
09/11/19	155775	725 CAMELOT EDUCATIO	3386.00	0 TV TUITION 8/19
10/15/19	156203	725 CAMELOT EDUCATIO	6433.40	0 TV TUITION 9/19
10/15/19	156203	725 CAMELOT EDUCATIO	338.60	0 TV TUITION 9/27/19
08/20/19	14731	7254 REALLY GOOD STUF	97.04	0 Teacher Allowed Expense -
09/26/19	14751	7254 REALLY GOOD STUF	16.38	0 Teacher Allowed Expenses
09/26/19	14751	7254 REALLY GOOD STUF	42.55	0 teacher order
08/20/19	14731	7254 REALLY GOOD STUF	125.97	0 teacher supplies
09/11/19	155889	7441 RIVER VIEW FORD	99.95	0 RPR TRUCK
09/11/19	155891	7450 RIXON CUSTOM EQU	780.00	0 MNTH MNT AGRMNT 7/19
09/17/19	155891	7450 RIXON CUSTOM EQU	780.00	0 MNTH MNT AGRMNT 8/19
10/15/19	156284	7450 RIXON CUSTOM EQU	780.00	0 MNTH MNT AGRMNT 9/19
08/20/19	14731	7508 RON WESTPHAL CHE	119.35	0 drivers ed mirror
10/17/19	14768	7508 RON WESTPHAL CHE	157.71	0 heater control bus 517
09/26/19	14751	7579 SAFETY-KLEEN SYS	229.98	0 parts washer solvent
10/15/19	156286	7579 SAFETY-KLEEN SYS	395.61	0 PARTS WSHR SOLVENT
10/17/19	14768	7651 SCHAEFER GREENHO	69.90	0 Check flow through
09/06/19	155554	7682 MICHAEL SCHNABLE	90.00	0 OEH V/JV B/G XC 8/29
09/30/19	156001	7682 MICHAEL SCHNABLE	90.00	0 OEH V/JV XC 9/17/19
11/05/19	156473	7682 MICHAEL SCHNABLE	90.00	0 OEH V/JV XC 9/24/19
09/11/19	155898	7696 SCHOLASTIC INC.	194.89	0 HOME OF THE BRAVE
09/17/19	155897	7696 SCHOLASTIC INC.	365.37	0 SCIENCE WORLD/KAHL
11/06/19	156710	7696 SCHOLASTIC INC.	288.46	0 TH MGZ SBSCRPTNS
09/11/19	155899	7731 SCHOOL HEALTH CO	900.62	0 CALIBRATION CHECKS
10/17/19	14768	7731 SCHOOL HEALTH CO	133.71	0 Nurse Dept supplies [Elli
09/26/19	14751	7731 SCHOOL HEALTH CO	163.39	0 Nurse supplies
09/26/19	14751	7731 SCHOOL HEALTH CO	14.19	0 Nurse supplies
10/17/19	14768	7731 SCHOOL HEALTH CO	172.48	0 Supplies for school healt
09/17/19	155900	7733 SCHOOL NURSE SUP	439.34	0 CH NURSE OFFICE SPL
10/17/19	14768	7733 SCHOOL NURSE SUP	707.99	0 items for nurse's office
08/14/19	155410	7733 SCHOOL NURSE SUP	40.25	0 NEBULIZER KITS

09/11/19	155900	7733 SCHOOL NURSE SUP	161.78	0 NURSE OFFICE SPL
08/20/19	14731	7733 SCHOOL NURSE SUP	518.65	0 nurse supplies
08/20/19	14731	7733 SCHOOL NURSE SUP	281.59	0 Nurse Supplies
08/20/19	14731	7733 SCHOOL NURSE SUP	615.24	0 Nurse supplies
09/26/19	14751	7733 SCHOOL NURSE SUP	132.21	0 Nurse supplies
09/26/19	14751	7733 SCHOOL NURSE SUP	66.65	0 Nurse Supplies
09/26/19	14751	7733 SCHOOL NURSE SUP	418.96	0 Nurse supplies
10/17/19	14768	7733 SCHOOL NURSE SUP	406.27	0 Nurses Office
09/26/19	14751	7733 SCHOOL NURSE SUP	517.10	0 Nurse's office start up s
10/15/19	156287	7733 SCHOOL NURSE SUP	188.40	0 OHS NURSE OFC SPL
10/17/19	14768	7733 SCHOOL NURSE SUP	44.95	0 Probe covers and ice pack
10/17/19	14768	7733 SCHOOL NURSE SUP	247.80	0 School Nurse supplies-Cor
08/20/19	14731	7733 SCHOOL NURSE SUP	430.40	0 Supplies
10/15/19	156287	7733 SCHOOL NURSE SUP	18.31	0 TH NEBULIZER KIT
09/11/19	155900	7733 SCHOOL NURSE SUP	325.06	0 WC NURSE OFFC SPL
10/17/19	14768	7733 SCHOOL NURSE SUP	105.80	0 wipes for nurse at lsp
11/05/19	156681	7842 ILLINOIS SECRETA	1330.00	0 LIC PLT RNW 2021=133
09/06/19	155535	7842 ILLINOIS SECRETA	40.00	0 OEH DRVED RNWL
09/06/19	155535	7842 ILLINOIS SECRETA	30.00	0 OHS DRVED RNWL
11/01/19	156711	7846 SECURITY BUILDER	325.00	0 BR CLOSER
11/01/19	156711	7846 SECURITY BUILDER	356.00	0 CH SENTRONIC ARMS
11/01/19	156711	7846 SECURITY BUILDER	-240.00	0 CREDIT SENTRONIC ARM
09/11/19	155904	7846 SECURITY BUILDER	4197.00	0 EV DOOR/EXIT ALARM
10/15/19	156291	7846 SECURITY BUILDER	24.00	0 EV MORTISE CYLINDER
09/11/19	155904	7846 SECURITY BUILDER	325.00	0 EVA EL CONVERSION KIT
09/17/19	155904	7846 SECURITY BUILDER	1060.00	0 EVA HOLLOW METAL
10/15/19	156291	7846 SECURITY BUILDER	324.00	0 HM LCN CLOSER
10/15/19	156291	7846 SECURITY BUILDER	960.00	0 LCN CLOSER
09/17/19	155904	7846 SECURITY BUILDER	1120.00	0 MNT PRIMUS KEYS
09/11/19	155904	7846 SECURITY BUILDER	534.00	0 OEH ELEC STRIKE/RCTFR
09/17/19	155904	7846 SECURITY BUILDER	1028.00	0 OEH VON DUPRIN 99NL
10/15/19	156291	7846 SECURITY BUILDER	2530.00	0 OH PRESS BOX
10/15/19	156291	7846 SECURITY BUILDER	2075.00	0 OH RM#170
11/06/19	156641	7846 SECURITY BUILDER	5385.00	0 OH THEATR-DOOR RPR
11/06/19	156640	7846 SECURITY BUILDER	2238.00	0 OH-NEW KITCHEN DOOR
09/11/19	155904	7846 SECURITY BUILDER	599.00	0 OHS DOOR POWER SPL

09/17/19	155904	7846 SECURITY BUILDER	482.00	0 OHS SCHLAGE/HINBES
09/11/19	155904	7846 SECURITY BUILDER	1350.00	0 OHS THEATER DOOR
09/17/19	155904	7846 SECURITY BUILDER	215.00	0 PT LCN CLOSER
09/11/19	155904	7846 SECURITY BUILDER	73.00	0 SCHLAGE TUMB TURN
09/17/19	155904	7846 SECURITY BUILDER	973.48	0 TH MISC LCN/
10/15/19	156291	7846 SECURITY BUILDER	500.00	0 TR INSP/RPR
09/11/19	155904	7846 SECURITY BUILDER	952.00	0 TW LCN CLOSERS
09/11/19	155904	7846 SECURITY BUILDER	605.00	0 WC DOOR
10/17/19	14768	7947 SHIFFLER EQUIPME	150.35	0 Door security latches for
09/26/19	14751	7947 SHIFFLER EQUIPME	79.70	0 PP - Flag snaps and desk
10/15/19	156133	818 RENE L. GARREN	145.64	0 EXP AVID CNF
09/17/19	155665	818 RENE L. GARREN	48.90	0 SPL SURVIVAL SKILLS
10/15/19	156267	82 PEARSON EDUCATIO	1278.88	0 ERI STDNT ACTV BKS
09/06/19	155873	82 PEARSON EDUCATIO	2501.79	0 MISC SPANISH BK
09/26/19	14751	82 PEARSON EDUCATIO	717.99	0 Purchase of ELA curriculu
09/26/19	14751	82 PEARSON EDUCATIO	31.53	0 Purchase of ELA curriculu
10/15/19	156267	82 PEARSON EDUCATIO	7093.92	0 SDWLKS RDG 11&15
09/17/19	V52810	8202 SOUND INCORPORAT	228.00	0 O3C INDOOR HORN STROB
10/15/19	V52884	8202 SOUND INCORPORAT	2820.00	0 OH ALRM/ELEV 10-12/19
09/17/19	V52810	8202 SOUND INCORPORAT	515.00	0 OH OUTDOOR HORN STROB
09/11/19	V52810	8202 SOUND INCORPORAT	259.00	0 OHS F-ALARM/REBOOT
10/15/19	V52884	8202 SOUND INCORPORAT	335.00	0 OHS RPR
09/17/19	V52810	8202 SOUND INCORPORAT	408.00	0 OP OUTSIDE HOR STROBE
09/17/19	V52810	8202 SOUND INCORPORAT	228.00	0 TH INDOOR HORN STROBE
08/14/19	155422	8254 SPECIAL EDUCATIO	1513.20	0 IO TRN TO FXTECH 7/19
08/14/19	155422	8254 SPECIAL EDUCATIO	353.08	0 IO TRN TO FXTECH 8/19
10/15/19	156301	8254 SPECIAL EDUCATIO	1039.20	0 IO TRNS/FOX TECH 9/19
10/15/19	156301	8254 SPECIAL EDUCATIO	51.96	0 JG TRNS/CORE 9/19
09/26/19	14751	8265 SPORTDECALS INC	943.00	0 Football helmet decals.
10/25/19	156402	8292 RAIMUNDO FONSECA	88.00	0 OHS F/AB GVB 10/15/19
11/06/19	156642	8367 STEINER ELECTRIC	1866.84	0 BH-WTR PMP/HOSES
11/01/19	156719	8367 STEINER ELECTRIC	1760.17	0 EVA PWR SYSTEMS
11/01/19	156719	8367 STEINER ELECTRIC	80.00	0 LC PWR SYSTM SRV
09/26/19	14751	8367 STEINER ELECTRIC	880.00	0 LED Drivers for house lig
08/20/19	14731	8367 STEINER ELECTRIC	206.32	0 TH-wo138968-Kohler S-heat
11/01/19	156719	8367 STEINER ELECTRIC	748.68	0 TW PWR SYSTM

09/26/19	14751	840 BARRETT'S ECOWAT	101.34	0 MNT - Bottled Water
10/17/19	14768	840 BARRETT'S ECOWAT	67.38	0 MNT - Bottled Water
08/20/19	14731	840 BARRETT'S ECOWAT	40.91	0 MNTC - Bottled Water
10/15/19	156304	8439 STREAMWOOD BEHAV	140.00	0 NB TUTOR 9/16-19/19
08/20/19	14731	8490 SUPER DUPER PUBL	99.00	0 Hearbuilder License for D
08/12/19	155201	853 CLARE WOODS ACAD	8022.63	0 MD/CS ESY TUIT 6&7/19
09/11/19	155783	853 CLARE WOODS ACAD	6197.20	0 MD/CS TUITION 8/19
10/15/19	156208	853 CLARE WOODS ACAD	12394.40	0 MD/CS TUITION 9/19
10/15/19	156196	860 BATAVIA PUBLIC S	5348.00	0 TRN HMLSS 1/7-5/30/19
08/20/19	14731	8666 TEACHER'S DISCOV	642.26	0 Foreign Language Dept. su
09/26/19	14751	868 MARTENSON TURF P	6584.13	0 Dist - Sports fields seed
08/14/19	155219	8766 THOMPSON JR. HIG	-116.95	0 TH BOOK FAIRS 2019
08/14/19	155219	8766 THOMPSON JR. HIG	4208.04	0 TH DONATIONS 2019
10/17/19	156386	8797 SUSAN M. TIEDT	900.00	0 CNSLT 9/10-30/19
09/11/19	155929	8884 TRANE US INC	1289.83	0 COIL ASSY
09/17/19	155929	8884 TRANE US INC	1289.83	0 COIL/ASSY
11/05/19	200014 -01	8884 TRANE US INC	0.00	1008 LB-BAS SERVICE TECH-BLOCK
08/14/19	155220	8892 TRAUGHBER JUNIOR	-1210.66	0 TR BOOK FAIRS 2019
08/14/19	155220	8892 TRAUGHBER JUNIOR	2694.84	0 TR BOOK FAIRS 2019
08/14/19	155220	8892 TRAUGHBER JUNIOR	24613.64	0 TR DONATIONS 2019
09/26/19	14751	89 ADA SPORTS AND R	687.50	0 Tennis/Badminton rackets
10/17/19	14768	8952 VERITIV OPERATIN	1065.05	0 Building wide staff copy
10/17/19	14768	8952 VERITIV OPERATIN	1065.05	0 Building wide staff copy
09/26/19	14751	8952 VERITIV OPERATIN	608.60	0 copier paper
09/26/19	14751	8952 VERITIV OPERATIN	608.60	0 Copy Paper
09/26/19	14751	8952 VERITIV OPERATIN	1217.20	0 Copy paper
08/20/19	14731	8952 VERITIV OPERATIN	608.60	0 Copy Paper
10/17/19	14768	8952 VERITIV OPERATIN	608.60	0 Copy paper
10/17/19	14768	8952 VERITIV OPERATIN	1217.20	0 Copy paper
09/26/19	14751	8952 VERITIV OPERATIN	456.45	0 Copy paper
10/17/19	14768	8952 VERITIV OPERATIN	456.45	0 Copy paper
10/17/19	14768	8952 VERITIV OPERATIN	608.60	0 copy paper
10/17/19	14768	8952 VERITIV OPERATIN	1217.20	0 copy paper
09/26/19	14751	8952 VERITIV OPERATIN	1825.80	0 Copy Paper
09/26/19	14751	8952 VERITIV OPERATIN	365.16	0 Copy paper
10/17/19	14768	8952 VERITIV OPERATIN	365.16	0 Copy paper

10/17/19	14768	8952 VERITIV OPERATIN	365.16	0 Copy paper
10/17/19	14768	8952 VERITIV OPERATIN	365.16	0 Copy paper
10/17/19	14768	8952 VERITIV OPERATIN	1034.62	0 Copy paper
10/17/19	14768	8952 VERITIV OPERATIN	1217.20	0 Copy Paper
08/20/19	14731	8952 VERITIV OPERATIN	182.58	0 copy paper
10/17/19	14768	8952 VERITIV OPERATIN	456.45	0 Copy paper for the buildi
10/17/19	14768	8952 VERITIV OPERATIN	456.45	0 Copy paper for the buildi
10/17/19	14768	8952 VERITIV OPERATIN	608.60	0 copy paper order
09/26/19	14751	8952 VERITIV OPERATIN	517.31	0 DAC Paper
10/17/19	14768	8952 VERITIV OPERATIN	1218.00	0 paper
10/17/19	14768	8952 VERITIV OPERATIN	608.60	0 paper
10/15/19	156281	90 RENAISSANCE LEAR	998.75	0 BE STAR 360 ADD-ON
10/15/19	156281	90 RENAISSANCE LEAR	998.75	0 BH STAR 360 ADD-ON
10/15/19	156281	90 RENAISSANCE LEAR	998.75	0 CH STAR 360 ADD-ON
10/15/19	156281	90 RENAISSANCE LEAR	998.75	0 FC STAR 360 ADD-ON
10/15/19	156281	90 RENAISSANCE LEAR	998.75	0 GP STAR 360 ADD-ON
10/15/19	156281	90 RENAISSANCE LEAR	998.75	0 HC STAR 360 ADD-ON
10/15/19	156281	90 RENAISSANCE LEAR	998.75	0 HM STAR 360 ADD-ON
10/15/19	156281	90 RENAISSANCE LEAR	998.75	0 LB STAR 360 ADD-ON
10/15/19	156281	90 RENAISSANCE LEAR	998.75	0 LC STAR 360 ADD-ON
10/15/19	156281	90 RENAISSANCE LEAR	998.75	0 MU STAR 360 ADD-ON
08/14/19	155398	90 RENAISSANCE LEAR	358247.03	0 STAR 360 RNWL 19/20
09/18/19	155633	9290 VORTEX ENTERPRIS	5650.00	0 EV-WIGGLE ROOM
09/18/19	155634	9290 VORTEX ENTERPRIS	161895.00	0 TH REMODEL-FLOORING
09/26/19	14751	9336 WALMART	12.37	0 1st Day Staff Breakfast
08/20/19	14731	9336 WALMART	85.45	0 2061 Craft Shows-BLT Snac
10/17/19	14768	9336 WALMART	18.60	0 AP Chem supplies
09/26/19	14751	9336 WALMART	24.64	0 Consumable supplies for C
09/26/19	14751	9336 WALMART	40.02	0 Consumables
10/17/19	14768	9336 WALMART	33.48	0 Cooking Club
10/17/19	14768	9336 WALMART	128.49	0 Cooking Club
10/17/19	14768	9336 WALMART	117.52	0 Cooking Club
10/17/19	14768	9336 WALMART	77.99	0 Cooking Lab
10/17/19	14768	9336 WALMART	18.54	0 General Curriculum Suppli
10/17/19	14768	9336 WALMART	13.79	0 Groceries for LSP
09/26/19	14751	9336 WALMART	41.34	0 Honors Chemistry Supplies

10/17/19	14768	9336 WALMART	32.88	0 Institute Day Snacks
10/17/19	14768	9336 WALMART	17.90	0 JV girls volleyball tourn
10/17/19	14768	9336 WALMART	8.91	0 Needles for Sewing Machin
09/26/19	14751	9336 WALMART	169.13	0 Open Bednarcik Volunteer
09/26/19	14751	9336 WALMART	128.88	0 PBIS - Restock Depot
10/17/19	14768	9336 WALMART	-69.58	0 Perkins Grant (OKOREN) -
08/20/19	14731	9336 WALMART	68.36	0 rods for bookcases in lib
10/17/19	14768	9336 WALMART	66.10	0 staff development food
09/26/19	14751	9336 WALMART	24.54	0 supplies
09/26/19	14751	9336 WALMART	21.88	0 supplies
10/17/19	14768	9336 WALMART	24.93	0 supplies
09/26/19	14751	9336 WALMART	14.01	0 Supplies for Class
10/17/19	14768	9336 WALMART	5.57	0 Supplies for class
10/17/19	14768	9336 WALMART	9.60	0 Supplies for class
10/17/19	14768	9336 WALMART	9.53	0 Supplies for class
09/26/19	14751	9336 WALMART	187.63	0 supplies for OE new class
09/26/19	14751	9336 WALMART	17.41	0 Supplies for school healt
10/17/19	14768	9336 WALMART	44.82	0 supplies for TC
10/17/19	14768	9336 WALMART	45.84	0 supplies for tc
09/26/19	14751	9336 WALMART	28.48	0 supplies/p card reimb.
09/26/19	14751	9336 WALMART	56.28	0 Survivor Skills supplies
10/17/19	14768	9336 WALMART	7.41	0 Table cloths
08/20/19	14731	9336 WALMART	205.02	0 WAL-Calculators OFEE
10/17/19	14768	9336 WALMART	-8.73	0 WALM- Credit for Dog Paw
10/17/19	14768	9336 WALMART	14.24	0 WALM- Ice Cream for Stude
10/17/19	14768	9336 WALMART	30.07	0 WALM-Dog Paw Pails - Vela
11/05/19	156724	9443 WHITT LAW LLC	1687.50	0 03C LGL 10/19
10/15/19	156319	9443 WHITT LAW LLC	525.00	0 '19 CST PRJ LGL 9/19
09/11/19	155946	9443 WHITT LAW LLC	1281.00	0 2019 CST PRJ LGL 8/19
11/05/19	156724	9443 WHITT LAW LLC	609.00	0 2019 CST PRJ LGL10/19
11/05/19	156724	9443 WHITT LAW LLC	1990.50	0 3/20 RATE REF 10/19
11/05/19	156724	9443 WHITT LAW LLC	90.00	0 DVLPR CNTRB LGL 10/19
08/14/19	155441	9443 WHITT LAW LLC	286.50	0 DVLPR CNTRB LGL 7/19
09/11/19	155946	9443 WHITT LAW LLC	330.00	0 GNRL BSNS LGL 8/19
08/14/19	155441	9443 WHITT LAW LLC	735.00	0 GNRL BSNSS LGL 7/19
11/05/19	156724	9443 WHITT LAW LLC	279.00	0 GNRL LGL 9-10/19

11/05/19	156724	9443 WHITT LAW LLC	525.00	0 IRS PNLTY LGL 10/19
08/14/19	155441	9443 WHITT LAW LLC	3255.00	0 IRS PNLTY LGL 7/19
09/11/19	155946	9443 WHITT LAW LLC	798.00	0 IRS PNLTY LGL 8/19
10/15/19	156319	9443 WHITT LAW LLC	1323.00	0 IRS PNLTY LGL 9/19
08/14/19	155441	9443 WHITT LAW LLC	742.50	0 O3C LGL 7/19
10/15/19	156319	9443 WHITT LAW LLC	675.00	0 O3C LGL 9/19
09/11/19	155946	9443 WHITT LAW LLC	2502.00	0 O3C LGL SRV 8/19
08/14/19	155441	9443 WHITT LAW LLC	250.00	0 SW WC/STNHL DSBK 7/19
08/14/19	155441	9443 WHITT LAW LLC	264.00	0 SW WC/STNHL LGL 7/19
09/11/19	155946	9443 WHITT LAW LLC	535.50	0 SW WC/STNHL LGL 8/19
10/15/19	156319	9443 WHITT LAW LLC	202.50	0 SW WC/STNHL LGL 9/19
11/06/19	156725	9573 JACK WILLIAMS	55.00	0 TH 6-8 WRSL 11/4/19
10/17/19	14768	9618 WOODWORKERS SUPP	1315.30	0 CTEI Grant - (ALLEN) - Hi
08/20/19	14731	966 BEST BUY	219.99	0 2012 OR Shop Supplies - T
09/26/19	14751	966 BEST BUY	499.99	0 football ipad for hudl si
08/20/19	14731	966 BEST BUY	499.98	0 I pads from a grant for t
08/20/19	14731	966 BEST BUY	499.98	0 I pads from a grant for t
08/20/19	14731	966 BEST BUY	754.95	0 I pads from a grant for t
10/17/19	14768	981 CREATIVE SEWING	99.00	0 CTEI Grant (OKOREN) techn
08/14/19	155393	9905 PUSHCOIN INC	2215.13	0 ACTV STDNT FEE 7/19
08/14/19	155393	9905 PUSHCOIN INC	2215.12	0 ACTV STDNT FEE 7/19
10/15/19	156279	9905 PUSHCOIN INC	2237.38	0 LNCH WALLET FEE 9/19
10/15/19	156279	9905 PUSHCOIN INC	2237.37	0 REGISTRATION FEE 9/19
09/11/19	155881	9905 PUSHCOIN INC	2240.00	0 STUDENT FEE 8/19
09/11/19	155881	9905 PUSHCOIN INC	2240.00	0 STUDENT FEE 8/19