SD308
COMMUNITY UNIT
SCHOOL DISTRICT

February 13, 2020

Bethany Simpson
Data Acquisition Specialist
SmartProcure

VIA EMAIL – bsimpson@smartprocure.com

Re: FOIA Request Dated February 10, 2020 and received February 10, 2020

Subject: A request for any and all purchasing records from 11/6/2019 (mm/dd/yyy) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. The specific information requested from your record keeping system is:

- Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number.
- Purchase date
- Line item details (Detailed description of the purchase)
- Line item quantity
- Line item price
- 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 February 10, 2020 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 #20-07.*

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

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

Mary Anne Buckley

Mary Anne Buckley
Freedom of Information Officer

VENDOR NUMBER	VENDOR NAME	INVOICE	1099	CHECK NO	BUDGET CODE	DESCRIPTION	AMOUNT	PURCHASE OR	P/F	DATE
32609	*SHIPT*	PCMORAN	N	14789	1012000042303-418	OE ISP Cooking Supplies	54.61	0		11/20/19
32609	*SHIPT*	PCSCHARBERT	N	14789	1011306260604-411	SCHARBERT Culinary Arts	-99	0		11/20/19
33568	1ST AYD CORP	PCRODRIGUEZ	N	14789	1014900041412-410	(Perkins - RODRIGUEZ) 1	520.54	0		11/20/19
2292	4IMPRINT	PCCALVEY	N	14789	1011306260220-419	NHS polos for new membe	237.61	0		11/20/19
28186	7-ELEVEN	PCRESTIVO	N	14809	1011204360220-419	Student of the Month In	25	0		12/18/19
28186	7-ELEVEN	PCRESTIVO	N	14809	1011204360220-419	Student of the Month In	25	0		12/18/19
27040	AARON SPEVAK	OH PERC10/19	M	156728	1011306161205-319	OHS PERC 10/19	90	0		11/21/19
24776	AATSP	PCDIVELEY	N	14809	1011306160602-410	WL 410 AATSP membership	65	0		12/18/19
33672	ABIGAIL ETHERIDGE	SPEECH 12/7	M	157201	1011306160000-319	OHS SPEECH 12/7/19	90	0		12/18/19
30990	ACADEMIC BRAG TAGS	PCBERGAN	N	14789	1024102260000-410	Character Counts brag t	175.95	0		11/20/19
23239	ACE HARDWARE	PCANDERSON	N	14789	1011306160640-410	Ace Hardware - bolt for	2.2	0		11/20/19
23239	ACE HARDWARE	PCANDERSON	N	14789	1011306160640-410	Ace Hardware - bolts, l	22.6	0		11/20/19
23239	ACE HARDWARE	PCBARNES	N	14789	2025400052000-410	made copies of some key	23.92	0		11/20/19
23239	ACE HARDWARE	PCBARNES	N	14789	2025400052000-410	alligator clips	2.79	0		11/20/19
23239	ACE HARDWARE	PCMUSIELAK	N	14789	1011306160601-410	Got keys made for chrom	11.96	0		11/20/19
23239	ACE HARDWARE	PCRODRIGUEZ	N	14789	1011306160610-410	Shop supplies	41.97	0		11/20/19
23239	ACE HARDWARE	PCWINDERS	N	14789	2025400052000-410	TR-plumbing supplies	13.98	0		11/20/19
23239	ACE HARDWARE	PCWINDERS	N	14789	2025400052000-410	TR-face bushing for ste	9.18	0		11/20/19
23239	ACE HARDWARE	PCWINDERS	N	14789	2025400052000-410	MNT spl- Pliers	10.08	0		11/20/19
23239	ACE HARDWARE	PCWINDERS	N	14789	2025400052000-410	Plumbing supplies; fitt	18.11	0		11/20/19
23239	ACE HARDWARE	PCWINDERS	N	14789	2025400052000-410	TR-drain boil brs, hose	20.97	0		11/20/19
23239	ACE HARDWARE	PCBAILEY	N	14809	2025400052502-410	Kubota 2690-wo142779-ca	30.18	0		12/18/19
23239	ACE HARDWARE	PCELLIS	N	14809	2025400052000-410	LB-wo142165-plexi glass	14.99	0		12/18/19
23239	ACE HARDWARE	PCMUSIELAK	N	14809	1011306160601-410	Refund for Keys made fo	-11.96	0		12/18/19
23239	ACE HARDWARE	PCWEAVER	N	14809	2025400052502-410	Salt spreader hitch pin	3.6	0		12/18/19
19046	ACP DIRECT	PCMUNDSINGER	N	14809	1022226160000-410	LRC Lamination Film Ord	143.96	0		12/18/19
33661	ACTION FLAG COMPANY	PCARRAMBIDE	N	14809	1015706225626-410	Eagle replacement for A	28.98	0		12/18/19
27037	ADVENTIST GLENOAKS TRA	TDS-TP-1196	N	156942	1019120042303-670	FR TUITION 10/19	3350.16	0		12/09/19
27037	ADVENTIST GLENOAKS TRA	TDS-TP-1209	N	156942	1019120042303-670	FR TUITION 11/19	3166.38	0		12/09/19
29633	AHWLLC	PCWEAVER	N	14809	2025400052502-410	HC-wo142779-JD345 snow	94.82	0		12/18/19
29633	AHWLLC	PCWEAVER	N	14809	2025400052502-410	MNT-wo142779-jd1445 doo	77.98	0		12/18/19
122	AIRGAS NORTH CENTRAL	PCROBERTS	N	14789	1011306260607-411	AP Chemistry Supplies	34.51	0		11/20/19
25173	AK ATHLETIC EQUIPMENT	PCSIMON	N	14809	2025400052000-410	TH-wall pads	231	0		12/18/19
22943	AKHTAR, FARIHA	AKHTAR I-20	N	156831	10-R1611	INAYA CAFE 2020 LFT	2	0		12/09/19
22943	AKHTAR, FARIHA	AKHTAR I-20	N	156831	1025207020000-493	INAYA FEES 2020 LFT	275	0		12/09/19
22943	AKHTAR, FARIHA	AKHTAR R-20	N	156831	1025207020000-493	RAYAAN FEES 2020 LFT	120	0		12/09/19
22943	AKHTAR, FARIHA	AKHTAR R-20	N	156831	10-R1611	RAYAAN CAFE 2020 LFT	4.75	0		12/09/19
26642	ALAN ZAJICEK RPT	MURPHY	M	157270	1011204560623-310	MURPHY PIANO TUNE	145	0		12/18/19
21585	ALARM DETECTION SYSTEM	205615-1091	N	156943	2025400052000-320	ALRM 12/19-2/20	6719.43	0		12/09/19
30048	ALDI	PCDUYM	N	14789	1011259260000-410	supplies	11.22	0		11/20/19
30048	ALDI	PCJANSEN	N	14789	1011204160604-411	Classroom Supplies	23.96	0		11/20/19
30048	ALDI	PCMORAN	N	14789	1012000042303-410	OE LSP Best Buddies Pro	21.93	0		11/20/19
30048	ALDI	PCOVERSTREET	N	14789	1011204360604-410	Supplies for class	8.67	0		11/20/19
30048	ALDI	PCOVERSTREET	N	14789	1011204360604-410	Supplies for class	5.84	0		11/20/19
30048	ALDI	PCSULKSON	N	14789	1012000042323-410	Culinary Arts Supplies	23.33	0		11/20/19
30048	ALDI	PCSULKSON	N	14789	1012000042323-410	Culinary Art Supplies	32.83	0		11/20/19

30048	ALDI	PCSULKSON	N	14789	1012000042323-410	Culinary Arts Supplies	37.92	0	11/20/19
30048	ALDI	PCSULKSON	N	14789	1012000042323-410	Culinary Arts Supplies	38.1	0	11/20/19
30048	ALDI	PCSULKSON	N	14789	1012000042323-410	Culinary Arts Supplies	52.33	0	11/20/19
30048	ALDI	PCSULKSON	N	14789	1012000042323-410	Culinary Art Suppies (3	51.11	0	11/20/19
30048	ALDI	PCSULKSON	N	14789	1012000042323-410	Culinary Arts Supplies	65.04	0	11/20/19
30048	ALDI	PCATHLETIC	N	14809	1011306160220-419	football gatorade	49.8	0	12/18/19
30048	ALDI	PCATHLETIC	N	14809	1011306160220-419	football gatorade	14.94	0	12/18/19
30048	ALDI	PCBOSOLD	N	14809	1012020042303-410	STARS CBI Trip	11.25	0	12/18/19
30048	ALDI	PCBOSOLD	N	14809	1012020042303-410	STARS CBI Trip	27.3	0	12/18/19
30048	ALDI	PCBOSOLD	N	14809	1012020042303-410	STARS CBI Trip	15.76	0	12/18/19
30048	ALDI	PCBOSOLD	N	14809	1012020042303-410	LSP CBI - Gerlinger	95.94	0	12/18/19
30048	ALDI	PCDUDLEY	N	14809	1011204260220-419	Cooking Club	29.08	0	12/18/19
30048	ALDI	PCDUDLEY	N	14809	1011204260220-419	Cooking Club	33.62	0	12/18/19
30048	ALDI	PCDUDLEY	N	14809	1011204260220-419	Cooking Club	39.77	0	12/18/19
30048	ALDI	PCDUYM	N	14809	1012750040435-410	supplies	30.72	0	12/18/19
30048	ALDI	PCJANSEN	N	14809	1011204160604-411	Classroom Supplies	80.26	0	12/18/19
30048	ALDI	PCMORAN	N	14809	1012000042303-410	OEHS LSP Cooking Suppli	68.71	0	12/18/19
30048	ALDI	PCMORAN	N	14809	1012000042303-410	OEHS LSP Cooking suppli	98.11	0	12/18/19
30048	ALDI	PCOVERSTREET	N	14809	1011204360604-410	Class supplies	50.7	0	12/18/19
30048	ALDI	PCOVERSTREET	N	14809	1011204360604-410	Class supplies	43.11	0	12/18/19
30048	ALDI	PCOVERSTREET	N	14809	1011204360604-410	Class supplies	15.3	0	12/18/19
30048	ALDI	PCSMITH	N	14809	1024101160000-410	Wall heaters	29.98	0	12/18/19
30048	ALDI	PCSULKSON	N	14809	1012000042323-410	Culinary Arts Supplies	30.49	0	12/18/19
30048	ALDI	PCSULKSON	N	14809	1012000042323-410	Culinary Arts Calss (HS	49.45	0	12/18/19
30048	ALDI	PCSULKSON	N	14809	1012000042323-410	Cul Arts Supplies for E	141.07	0	12/18/19
30048	ALDI	PCSZAMBELAN	N	14809	1025207020000-418	Negotiations-OEA	21.13	0	12/18/19
31454	ALEX M. GONZALEZ	MLG 7-11/6	N	156853	1024100020000-161	MLG 7/30-11/6/19	42.34	0	12/09/19
31454	ALEX M. GONZALEZ	MLG 7-11/6	N	156853	1024100020000-161	MLG 7/30-11/6/19	-42.34	0	12/09/19
2426	ALEXIAN BROTHERS BEHAV	8036339	N	156945	1011000032316-319	AS TUTOR 10/7-10/19	140	0	12/09/19
33619	ALICE R. TOWNSEND	REIM-10/31	N	156913	1022120042323-314	ASHA DUES	253	0	12/09/19
26029	ALIEXPRESS	PCPENTZIEN	N	14789	1014900041413-410	CTEI Grant (PENTZIEN) -	32.34	0	11/20/19
26029	ALIEXPRESS	PCPENTZIEN	N	14789	1014900041413-410	CTEI Grant (PENTZIEN) -	24.21	0	11/20/19
26029	ALIEXPRESS	PCPENTZIEN	N	14789	1014900041413-410	CTEI Grant (PENTZIEN) -	13.13	0	11/20/19
26029	ALIEXPRESS	PCPENTZIEN	N	14809	1014900041413-410	CTEI Grant (PENTZIEN) -	11.96	0	12/18/19
2051	ALLDATA CORP	PCFRIEDLAND	N	14789	1011306260610-411	Friedland - Automotive	975	0	11/20/19
27682	ALLEGRO APPAREL & PLAQ	PCSAN ROMAN	N	14809	1011306160220-419	Activity Account	174.4	0	12/18/19
29705	ALLEN MATUSZEWSKI	OH BSK 11/27	M	157153	1011306161205-319	OH HOOPS 4 HEAL 11/27	67	0	12/12/19
29705	ALLEN MATUSZEWSKI	OH BSK 11/27	M	157153	1011306161205-319	OH HOOPS 4 HEAL 11/27	-67	0	12/12/19
29705	ALLEN MATUSZEWSKI	OH BSK 11/29	M	157153	1011306161205-319	OH HOOPS 4 HEAL 11/29	-67	0	12/12/19
29705	ALLEN MATUSZEWSKI	OH BSK 11/29	M	157153	1011306161205-319	OH HOOPS 4 HEAL 11/29	67	0	12/12/19
33626	ALLEN SWANSON	OE WRSL11/27	M	157188	1011306261205-319	OE WRESTLE 11/27/19	115	0	12/12/19
21496	ALLENDALE ASSOCIATION	1104190205	N	156946	1019120042303-670	BG R&B/TUITN 10/19	17735.77	0	12/09/19
1694	ALLISON E. SULKSON	PHONE 10/19	N	V53022	2025400051000-340	CELL PHONE 10/19	50	0	12/09/19
1694	ALLISON E. SULKSON	PHONE 11/19	N	V53022	2025400051000-340	CELL PHONE 11/19	50	0	12/09/19
33612	ALLISON M. ABELS	REIM-11/13	N	156830	1011306160607-410	BEACONS/CLASSROOM	40	0	12/09/19
32776	ALLYSON LITCHFIELD	OE-12/21/19	M	157293	1011306261205-319	OEH CHEER 12/21/19	300	0	12/30/19
1530	ALPHAGRAPHICS	PCKRACHTUS	N	14789	1012000042303-410	SpEd Coordinators (19)	783.75	0	11/20/19

1530	ALPHAGRAPHICS	PCSKURA	N	14789	1011306160603-410	Chicagoland 4x5 materia	1148.82	0	11/20/19
1530	ALPHAGRAPHICS	PCKRACHTUS	N	14809	1039000044450-410	Further Assistance Card	155.94	0	12/18/19
1530	ALPHAGRAPHICS	PCKRACHTUS	N	14809	1011259260000-410	Brokaw Early Learning C	369	0	12/18/19
1530	ALPHAGRAPHICS	PCMCNANNA	N	14809	1024101660000-410	envelopes for the schoo	182.38	0	12/18/19
29385	ALRO STEEL CORPORATION	PCRODRIGUEZ	N	14789	1011306160220-419	Steel supplies. Use Man	450.26	0	11/20/19
32630	ALTERNATIVE COMMUNICAT	44523	N	V52975	1012000042303-310	INTRP 10/30-31/19	1070	0	12/09/19
32630	ALTERNATIVE COMMUNICAT	44775	N	V52975	1012000042303-310	INTRP 11/3-9/19	1715	0	12/09/19
32630	ALTERNATIVE COMMUNICAT	45099	N	V52975	1012000042303-310	INTRP@OHS 11/20&22	900	0	12/09/19
33583	ALTIS	PCHETTINGER	N	14789	1011306260220-419	Girls track supplies -	258	0	11/20/19
32984	ALYSSA A. RICHTER	MLG 10-11/15	N	157108	1012000042303-332	MLG FC/TR 10/2-11/15/	35.96	0	12/11/19
31587	ALYSSA J. BUCHFINK	REIM-11/26	N	157111	1022120042323-314	ASH MBRSHP DUES	225	0	12/11/19
29759	AMAZON.COM	PCADORJAN	N	14789	1011101560201-410	Rime Magic - Literacy e	152.82	0	11/20/19
29759	AMAZON.COM	PCADORJAN	N	14789	1011101560220-419	Activity account reimbu	86.04	0	11/20/19
29759	AMAZON.COM	PCADORJAN	N	14789	1011101560220-419	Activity account reimbu	35.99	0	11/20/19
29759	AMAZON.COM	PCANDERSON	N	14789	1011306160609-410	Amazon - 16 5 inch play	39.98	0	11/20/19
29759	AMAZON.COM	PCANDERSON	N	14789	1011306160609-410	Amazon - 2 USB wall cha	57.76	0	11/20/19
29759	AMAZON.COM	PCANDERSON	N	14789	1011306160609-410	Amazon - 20 USB extensi	58.2	0	11/20/19
29759	AMAZON.COM	PCANDERSON	N	14789	1011306160609-410	Amazon - Wireless prese	7.99	0	11/20/19
29759	AMAZON.COM	PCANDERSON	N	14789	1011306160609-410	Amazon - 2 15 packs of	19.98	0	11/20/19
29759	AMAZON.COM	PCANDERSON	N	14789	1011306160640-410	Amazon: 10 Intey Pull U	299.9	0	11/20/19
29759	AMAZON.COM	PCANDERSON	N	14789	1011306160640-410	Amazon: 10 Intey Pull U	299.9	0	11/20/19
29759	AMAZON.COM	PCANDERSON	N	14789	1011306160640-410	Amazon: 20 Stability ba	418.35	0	11/20/19
29759	AMAZON.COM	PCANDERSON	N	14789	1011306160640-410	Amazon: 40 jump ropes f	399.1	0	11/20/19
29759	AMAZON.COM	PCBATTAGLIA	N	14789	1011204260625-495	Conference room supplie	598.95	0	11/20/19
29759	AMAZON.COM	PCBATTAGLIA	N	14789	1015104260000-410	Athletics - Soccer ball	256.5	0	11/20/19
29759	AMAZON.COM	PCBATTAGLIA	N	14789	1011204260000-410	Laptop sleeves for chro	13.99	0	11/20/19
29759	AMAZON.COM	PCBATTAGLIA	N	14789	1011204260625-495	Conference room chair	59.99	0	11/20/19
29759	AMAZON.COM	PCBATTAGLIA	N	14789	1011204260625-495	Conference room supplie	55.24	0	11/20/19
29759	AMAZON.COM	PCBATTAGLIA	N	14789	1011204260220-419	Poms	114.94	0	11/20/19
29759	AMAZON.COM	PCBATTAGLIA	N	14789	1011204260000-410	Laptop sleeves for Chro	125.91	0	11/20/19
29759	AMAZON.COM	PCBEDELL	N	14789	1015706125626-410	Safety respirators and	133.78	0	11/20/19
29759	AMAZON.COM	PCBEDELL	N	14789	1015706125626-410	Solder tools for cable	113.77	0	11/20/19
29759	AMAZON.COM	PCBEDELL	N	14789	1015706125626-410	Universal Head Single P	100.41	0	11/20/19
29759	AMAZON.COM	PCBEDELL	N	14789	1015706125626-410	Precision screwdriver f	18.99	0	11/20/19
29759	AMAZON.COM	PCBEDELL	N	14789	1015706225626-410	Solder tools for cable	236.08	0	11/20/19
29759	AMAZON.COM	PCBERGAN	N	14789	1024102260000-410	Art room stools	187.08	0	11/20/19
29759	AMAZON.COM	PCBERGAN	N	14789	1024102260000-410	Backdrop	15.99	0	11/20/19
29759	AMAZON.COM	PCBERGAN	N	14789	1024102260000-410	Outdoor sign	104.99	0	11/20/19
29759	AMAZON.COM	PCBERGAN	N	14789	1024102260000-410	Lunch cart	67.3	0	11/20/19
29759	AMAZON.COM	PCBERGAN	N	14789	1024102260000-410	Pencil sharpener	57.73	0	11/20/19
29759	AMAZON.COM	PCBERGAN	N	14789	1024102260000-410	Lunch cart	35	0	11/20/19
29759	AMAZON.COM	PCBERGAN	N	14789	1024102260000-410	returned lunch cart, to	-35	0	11/20/19
29759	AMAZON.COM	PCBITNER	N	14789	1012149242323-410	boombox for Kelsey Lakt	38.84	0	11/20/19
29759	AMAZON.COM	PCBITNER	N	14789	1011259260000-410	flame retardant spray t	53.97	0	11/20/19
29759	AMAZON.COM	PCBITNER	N	14789	1011259260000-410	traffic cones for parki	99.98	0	11/20/19
29759	AMAZON.COM	PCBITNER	N	14789	1011259260000-410	table cover for BR even	15.99	0	11/20/19
29759	AMAZON.COM	PCBITNER	N	14789	1011259260000-410	book for principal and	19.95	0	11/20/19

29759	AMAZON.COM	PCBITNER	N	14789	1011259260000-410	scanner for library	22.99	0	11/20/19
29759	AMAZON.COM	PCBITNER	N	14789	1012149242323-410	OT scissors for all cla	182.84	0	11/20/19
29759	AMAZON.COM	PCBOSOLD	N	14789	1012056160000-410	Directional locks for s	29.1	0	11/20/19
29759	AMAZON.COM	PCBOSOLD	N	14789	1012056160000-410	Room 111 - Wireless Pre	14.99	0	11/20/19
29759	AMAZON.COM	PCBROSTOWITZ	N	14789	1011101960220-419	Items charged to wrong	23.92	0	11/20/19
29759	AMAZON.COM	PCBROSTOWITZ	N	14789	1011101960000-410	Chrome book cleaning wi	75.98	0	11/20/19
29759	AMAZON.COM	PCBROSTOWITZ	N	14789	1011101960220-419	Printer and paper cutte	312.88	0	11/20/19
29759	AMAZON.COM	PCBUAN	N	14789	1022224160000-430	book for LRC collection	16.19	0	11/20/19
29759	AMAZON.COM	PCCHANDLER	N	14789	1011306260220-419	These Shining Lives mat	15.63	0	11/20/19
29759	AMAZON.COM	PCCHANDLER	N	14789	1011306260220-419	These Shining Lives mat	31.94	0	11/20/19
29759	AMAZON.COM	PCCHANDLER	N	14789	1011306260220-419	These Shining Lives mat	54.95	0	11/20/19
29759	AMAZON.COM	PCCHANDLER	N	14789	1011306260220-419	These Shining Lives mat	50.97	0	11/20/19
29759	AMAZON.COM	PCCHANDLER	N	14789	1011306260220-419	These Shining Live mate	37.48	0	11/20/19
29759	AMAZON.COM	PCCHANDLER	N	14789	1011306260220-419	These Shining Lives mat	36.24	0	11/20/19
29759	AMAZON.COM	PCCHAVEZ	N	14789	1039000045407-410	Reading Books for Adult	143.8	0	11/20/19
29759	AMAZON.COM	PCCLASEN	N	14789	1026607051000-410	RICOH Replacement - Wat	129.99	0	11/20/19
29759	AMAZON.COM	PCCLASEN	N	14789	1029000051204-410	RICOH Supply Order	21.38	0	11/20/19
29759	AMAZON.COM	PCCLASEN	N	14789	1029000051204-410	RICOH Supply Order	19.99	0	11/20/19
29759	AMAZON.COM	PCCLASEN	N	14789	1026607051000-410	Radio Repair	7.49	0	11/20/19
29759	AMAZON.COM	PCCOSTA	N	14789	2025400052000-410	business card holder	14.9	0	11/20/19
29759	AMAZON.COM	PCCOSTA	N	14789	2025400052505-410	Gaby Tangorra-pants	29.9	0	11/20/19
29759	AMAZON.COM	PCCOSTA	N	14789	2025400052505-410	Gaby Tangorra - pants-2	56.12	0	11/20/19
29759	AMAZON.COM	PCDEMONT	N	14789	1011101560220-419	Activity account reimbu	25.94	0	11/20/19
29759	AMAZON.COM	PCDEMONT	N	14789	1012500044451-410	Books to support divers	20.47	0	11/20/19
29759	AMAZON.COM	PCDEMONT	N	14789	1011101560220-419	Activity account reimbu	7.57	0	11/20/19
29759	AMAZON.COM	PCDEMONT	N	14789	1011101560220-419	Activity account reimbu	4.78	0	11/20/19
29759	AMAZON.COM	PCDENTON	N	14789	1012160042303-410	Student materials	17.98	0	11/20/19
29759	AMAZON.COM	PCDENTON	N	14789	1012160042303-410	Student materials	28.89	0	11/20/19
29759	AMAZON.COM	PCDIVELEY	N	14789	1011306160602-410	World Languages 410 Mar	24.13	0	11/20/19
29759	AMAZON.COM	PCDIVELEY	N	14789	1011306160220-419	2012 FTC: Amazon - PLA	16.7	0	11/20/19
29759	AMAZON.COM	PCDIVELEY	N	14789	1011306160220-419	2012 FTC Robot Parts	19.99	0	11/20/19
29759	AMAZON.COM	PCDIVELEY	N	14789	1011306160220-419	2012 FTC Amazon Cables	4.99	0	11/20/19
29759	AMAZON.COM	PCDIVELEY	N	14789	1011306160220-419	2012 FTC Robot Parts -	36.86	0	11/20/19
29759	AMAZON.COM	PCDIVELEY	N	14789	1011306160220-419	2012 FLL Return of Chro	-60	0	11/20/19
29759	AMAZON.COM	PCDIVELEY	N	14789	1011306160220-419	2012 OR Shop Supplies -	-115	0	11/20/19
29759	AMAZON.COM	PCDIVELEY	N	14789	1011306160220-419	2012 FLL Chromebooks	599.95	0	11/20/19
29759	AMAZON.COM	PCDIVELEY	N	14789	1011306160220-419	2012 FLL Return of Chro	-299.97	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1026600042323-495	at supplies	509.7	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042303-410	dhh supplies	416.61	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	student chairs for TC	439.5	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for tc	153.45	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1026600042323-495	at supplies	153.01	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for stars	197.98	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for tc	2.69	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	Supplies for Sped offic	35.98	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for stars	35.44	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042303-410	dhh supplies	44.75	0	11/20/19

29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for stars	39.9	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for tc	42.21	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for tc	44.9	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042303-410	ot supplies	45.1	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1026600042323-495	at supplies	61.94	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1026600042323-495	at supplies	63.96	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for tc	51.15	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for stars	50.7	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for tc	49.99	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042303-410	ot supplies	50.49	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for stars	131.71	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for tc	102.61	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1026600042323-495	at supplies	114.84	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1026600042323-495	AT supplies	75.96	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for LSP	70.56	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for sped offic	84.97	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for lsp	84.99	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for stars	84.48	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for stars	77.97	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1026600042323-495	AT supplies	88.11	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042303-410	ot supplies	99.9	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for tc	6.31	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for tc	6.61	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for Tc	9.99	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for tc	10.93	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for tc	13.99	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	vision supplies	12.98	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	vision supplies	13.96	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for vision	11	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for tc	12.27	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for TC	21.12	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042303-410	dhh supplies	19.99	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for TC	21.12	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042303-410	ot supplies	21.63	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	vision supplies	16.62	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1026600042323-495	at supplies	17.84	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for TC	15.36	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for TC	23.96	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for stars	23.99	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042303-410	ot supplies	29.98	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for tc	31.97	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for lsp	31.25	0	11/20/19
29759	AMAZON.COM	PCDURKEE	N	14789	1012000042323-410	supplies for tc	31.84	0	11/20/19
29759	AMAZON.COM	PCFAIRLESS	N	14789	1011306260220-419	Book for LRC	18.4	0	11/20/19
29759	AMAZON.COM	PCFAIRLESS	N	14789	1011306260220-419	books for LRC	19.99	0	11/20/19
29759	AMAZON.COM	PCFAIRLESS	N	14789	1011306260220-419	Book for LRC	14.99	0	11/20/19
29759	AMAZON.COM	PCFAIRLESS	N	14789	1011306260220-419	Books for LRC	37.43	0	11/20/19

29759	AMAZON.COM	PCFAIRLESS	N	14789	1011306260220-419	Books for LRC	170.7	0	11/20/19
29759	AMAZON.COM	PCFAIRLESS	N	14789	1011306260220-419	Books for LRC	169.54	0	11/20/19
29759	AMAZON.COM	PCFRIEDLAND	N	14789	1011306260610-411	Niles - Woodshop Studen	173.87	0	11/20/19
29759	AMAZON.COM	PCFRIEDLAND	N	14789	1011306260610-411	Niles - Woods - Student	283.9	0	11/20/19
29759	AMAZON.COM	PCGERARDOT	N	14789	1019009660315-410	Books for Staff Book St	162	0	11/20/19
29759	AMAZON.COM	PCHADDOCK	N	14789	1011102460000-410	Teacher supplies	11.2	0	11/20/19
29759	AMAZON.COM	PCHART	N	14789	1021304160000-410	Saltine Crackers	26.02	0	11/20/19
29759	AMAZON.COM	PCHEINRICH	N	14789	1012500044451-410	Lit Specialist - long a	23.98	0	11/20/19
29759	AMAZON.COM	PCHEINRICH	N	14789	1011101360616-410	Music supplies	20.75	0	11/20/19
29759	AMAZON.COM	PCHEINRICH	N	14789	1011101360000-410	Cotton balls for nurse	13.85	0	11/20/19
29759	AMAZON.COM	PCHEINRICH	N	14789	1024101360000-410	Office supplies	44.96	0	11/20/19
29759	AMAZON.COM	PCHEINRICH	N	14789	1025207020000-410	Office safe	99.99	0	11/20/19
29759	AMAZON.COM	PCHEINRICH	N	14789	1011101360000-410	Rime Magic for 2nd grad	246.98	0	11/20/19
29759	AMAZON.COM	PCHETTINGER	N	14789	1011306260220-419	Dance team supplies - r	105.3	0	11/20/19
29759	AMAZON.COM	PCHETTINGER	N	14789	1011306260220-419	Dance team supplies - r	79.94	0	11/20/19
29759	AMAZON.COM	PCHODEL	N	14789	2025400052000-410	Replacement thermometer	82.94	0	11/20/19
29759	AMAZON.COM	PCHODEL	N	14789	2025400052000-410	Mobil grease for motor	85	0	11/20/19
29759	AMAZON.COM	PCHODEL	N	14789	2025400052000-410	Roof access signs requi	119.99	0	11/20/19
29759	AMAZON.COM	PCHODEL	N	14789	2025400052000-410	Tyvek suits for cleanin	36.85	0	11/20/19
29759	AMAZON.COM	PCHODEL	N	14789	2025400052000-410	Hex bit socket for elec	7.78	0	11/20/19
29759	AMAZON.COM	PCHODEL	N	14789	2025400052000-410	Repair kit for kinnetic	23.6	0	11/20/19
29759	AMAZON.COM	PCHODEL	N	14789	2025400052000-410	Belts for air handlers	29.5	0	11/20/19
29759	AMAZON.COM	PCHODEL	N	14789	2025400052203-410	Control board for repai	983.59	0	11/20/19
29759	AMAZON.COM	PCHOLUB	N	14789	1011306260607-411	Physics Supplies - Ferr	34.94	0	11/20/19
29759	AMAZON.COM	PCHOSTERT	N	14789	1011101860000-410	Bayon	11.98	0	11/20/19
29759	AMAZON.COM	PCHOSTERT	N	14789	1012500044451-410	Rime Magic	265.17	0	11/20/19
29759	AMAZON.COM	PCJONES	N	14789	1011101160000-410	Bookstudy books for sta	229.5	0	11/20/19
29759	AMAZON.COM	PCKOMITAS	N	14789	1026337011000-410	Crosstown Game - Pop Up	139.95	0	11/20/19
29759	AMAZON.COM	PCKOMITAS	N	14789	1026337011209-410	Crosstown Game - Wristb	12.97	0	11/20/19
29759	AMAZON.COM	PCKOMITAS	N	14789	1026337011000-410	Communications Departme	22.99	0	11/20/19
29759	AMAZON.COM	PCKREBS	N	14789	1011306160606-410	Stickers.	26.99	0	11/20/19
29759	AMAZON.COM	PCKREBS	N	14789	1011306160606-410	Decks of playing cards.	18.72	0	11/20/19
29759	AMAZON.COM	PCKREBS	N	14789	1011306160606-410	Decks of playing cards.	9.36	0	11/20/19
29759	AMAZON.COM	PCLISKUNAS	N	14789	1011204560220-419	Drama, Fall Play	9.16	0	11/20/19
29759	AMAZON.COM	PCLISKUNAS	N	14789	1011204560220-419	Science supplies	9.15	0	11/20/19
29759	AMAZON.COM	PCLISKUNAS	N	14789	1011204560220-419	Drama, Fall Play	10.39	0	11/20/19
29759	AMAZON.COM	PCLISKUNAS	N	14789	1011204560220-419	Drama, Fall Play	11.99	0	11/20/19
29759	AMAZON.COM	PCLISKUNAS	N	14789	1011204560000-410	Office Supplies	14.99	0	11/20/19
29759	AMAZON.COM	PCLISKUNAS	N	14789	1011204560220-419	Drama , Fall Play	13.45	0	11/20/19
29759	AMAZON.COM	PCLISKUNAS	N	14789	1011204560000-410	Science Supplies	19.95	0	11/20/19
29759	AMAZON.COM	PCLISKUNAS	N	14789	1011204560220-419	Drama, Fall Play	21.99	0	11/20/19
29759	AMAZON.COM	PCLISKUNAS	N	14789	1011204560220-419	Drama, Fall Play	18.29	0	11/20/19
29759	AMAZON.COM	PCLISKUNAS	N	14789	1011204560220-419	Drama, Fall Play	25	0	11/20/19
29759	AMAZON.COM	PCLISKUNAS	N	14789	1011204560220-419	Drama, Fall Play	37.97	0	11/20/19
29759	AMAZON.COM	PCLISKUNAS	N	14789	1011204560000-410	Office Supplies	52.56	0	11/20/19
29759	AMAZON.COM	PCLISKUNAS	N	14789	1011204560220-419	Drama, Fall Play	86.4	0	11/20/19
29759	AMAZON.COM	PCLISKUNAS	N	14789	1011204560220-419	Drama, Fall Play	2.95	0	11/20/19

29759	AMAZON.COM	PCLISKUNAS	N	14789	1011204560000-410	Dock Cart, Supplies	146.99	0	11/20/19
29759	AMAZON.COM	PCLISKUNAS	N	14789	1011204560220-419	Drama, Fall Play	177.01	0	11/20/19
29759	AMAZON.COM	PCLUND	N	14789	1018000045407-410	SD92915: VGA Adapters	184.11	0	11/20/19
29759	AMAZON.COM	PCLUND	N	14789	1026600056000-410	Laptop Cases	289.5	0	11/20/19
29759	AMAZON.COM	PCLUND	N	14789	1026600056000-410	Speaker Wall Brackets	69.98	0	11/20/19
29759	AMAZON.COM	PCLUND	N	14789	1026600056000-410	EPSON Remote Controls (	58.45	0	11/20/19
29759	AMAZON.COM	PCLUND	N	14789	1026600056000-323	Calvas 612-0044-A 922-8	38.29	0	11/20/19
29759	AMAZON.COM	PCLUND	N	14789	1026600056000-410	2 iPAD cases	37.98	0	11/20/19
29759	AMAZON.COM	PCLUND	N	14789	1026600056000-410	Speakers / Cables	42.98	0	11/20/19
29759	AMAZON.COM	PCLUND	N	14789	1011204160000-410	Cartridge Replacement -	24.78	0	11/20/19
29759	AMAZON.COM	PCLUND	N	14789	1026600056000-410	Office Recording Suppli	9.96	0	11/20/19
29759	AMAZON.COM	PCLYONS	N	14789	1012750040435-410	Supplies Green Village	8.99	0	11/20/19
29759	AMAZON.COM	PCLYONS	N	14789	1012750040435-410	Supplies Green Village	10.5	0	11/20/19
29759	AMAZON.COM	PCLYONS	N	14789	1012750040435-410	Supplies Green Village	7.48	0	11/20/19
29759	AMAZON.COM	PCLYONS	N	14789	1012750040435-410	Supplies Green Village	6.05	0	11/20/19
29759	AMAZON.COM	PCLYONS	N	14789	1012750040435-410	Supplies Green Village	26.97	0	11/20/19
29759	AMAZON.COM	PCMANNA	N	14789	1011102160220-419	AVID Materials for teac	230.16	0	11/20/19
29759	AMAZON.COM	PCMASON	N	14789	1024101760000-410	Mindset books	184.43	0	11/20/19
29759	AMAZON.COM	PCMASON	N	14789	1011101760220-419	LRC books - Paid from H	26.23	0	11/20/19
29759	AMAZON.COM	PCMASON	N	14789	1011101760220-419	Sympathy Cards - Paid f	18.9	0	11/20/19
29759	AMAZON.COM	PCMASON	N	14789	1011101760201-410	Bingo game	17.99	0	11/20/19
29759	AMAZON.COM	PCMASON	N	14789	1024101760000-410	Supplies - reusable adh	10.5	0	11/20/19
29759	AMAZON.COM	PCMASON	N	14789	1011101760220-419	LRC Books - Paid from H	13.99	0	11/20/19
29759	AMAZON.COM	PCMASON	N	14789	1024101760000-410	Mental health week supp	59.95	0	11/20/19
29759	AMAZON.COM	PCMCNANNA	N	14789	1024101660000-410	poster frame for Avid	44.7	0	11/20/19
29759	AMAZON.COM	PCMCNANNA	N	14789	1011101660220-419	p card reimb from activ	39.9	0	11/20/19
29759	AMAZON.COM	PCMCNANNA	N	14789	1024101660000-410	supplies	32.85	0	11/20/19
29759	AMAZON.COM	PCMCNANNA	N	14789	1011101660220-419	p card reimb from activ	85.64	0	11/20/19
29759	AMAZON.COM	PCMCNANNA	N	14789	1024101660000-410	safety vests	22.78	0	11/20/19
29759	AMAZON.COM	PCMCNANNA	N	14789	1011101660220-419	p card reimb from activ	20	0	11/20/19
29759	AMAZON.COM	PCMCNANNA	N	14789	1011101660220-419	p card reimb from activ	4.7	0	11/20/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14789	2025406252000-410	2 x LiftMaster Garage	-51.44	0	11/20/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14789	2025406252000-410	10 - rolls of electrica	20.41	0	11/20/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14789	2025406252000-410	2 - quick slice crimp t	21.64	0	11/20/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14789	2025406252000-410	2 - label machine tapes	15.49	0	11/20/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14789	2025406252000-410	3 - flame rods for Anne	19.35	0	11/20/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14789	2025406252000-410	VIGRUE 150pcs #8-32#10-	17.99	0	11/20/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14789	2025406252000-410	pushbars to repair Elka	26.95	0	11/20/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14789	2025406252000-410	pipe expander kit	27.98	0	11/20/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14789	2025406252000-410	Shrink wrap	11.99	0	11/20/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14789	2025406252000-410	wall switch plate	6.4	0	11/20/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14789	2025400052203-410	2 - hot surface igniter	89.98	0	11/20/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14789	2025406252000-410	6 - security bit sets	66.86	0	11/20/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14789	1011306260000-410	2 - extension cords for	125	0	11/20/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14789	1011306260000-410	8 - extension cords for	137.6	0	11/20/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14789	2025406252000-410	1 - hdmi cable for clas	32.96	0	11/20/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14789	2025406252000-410	remote grease fitting k	39.28	0	11/20/19

29759	AMAZON.COM	PCMIKALAJUNA	N	14789	2025406252000-410	Fluke meter for grounds	60	0	11/20/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14789	1011306260000-410	10 - extension cords fo	63.4	0	11/20/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14789	2025406252000-410	shrink wrap for dock sh	58.68	0	11/20/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14789	2025406252000-410	REXBETI 14 Auto Pumping	63.99	0	11/20/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14789	2025400052502-410	1 - 4 stroke engine for	144.48	0	11/20/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14789	2025406252000-410	7 - shrouds to repair E	434.35	0	11/20/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14789	2025400052203-410	2 - ignition modules fo	318	0	11/20/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14789	2025400052203-410	Refund for returned def	-159	0	11/20/19
29759	AMAZON.COM	PCMORAN	N	14789	1011306260303-410	Office Supplies	207.65	0	11/20/19
29759	AMAZON.COM	PCMORAN	N	14789	1011306260303-410	Office Supplies	133.97	0	11/20/19
29759	AMAZON.COM	PCMORAN	N	14789	1011306260303-410	Office Supplies	12.98	0	11/20/19
29759	AMAZON.COM	PCMORAN	N	14789	1011306260303-410	Office Supplies	10.78	0	11/20/19
29759	AMAZON.COM	PCMORAN	N	14789	1011306260303-410	Office Supplies	20.96	0	11/20/19
29759	AMAZON.COM	PCOLANDESE	N	14789	1011306160607-410	Lightning adapter for s	17.97	0	11/20/19
29759	AMAZON.COM	PCOLANDESE	N	14789	1011306160607-410	Business Cards for Anat	22.2	0	11/20/19
29759	AMAZON.COM	PCOLANDESE	N	14789	1011306160607-410	Large Whiteboard Eraser	32.15	0	11/20/19
29759	AMAZON.COM	PCOLANDESE	N	14789	1011306160607-410	Microphone for Screenca	29.97	0	11/20/19
29759	AMAZON.COM	PCOLANDESE	N	14789	1011306160607-410	Lithium Batteries for H	11.98	0	11/20/19
29759	AMAZON.COM	PCOLANDESE	N	14789	1011306160607-410	ACT prep book for ISA T	11.73	0	11/20/19
29759	AMAZON.COM	PCOLANDESE	N	14789	1011306160607-410	Hot Glue Guns and Stick	130.24	0	11/20/19
29759	AMAZON.COM	PCOLANDESE	N	14789	1011306160607-410	PLA for 3D Printer	139	0	11/20/19
29759	AMAZON.COM	PCOLANDESE	N	14789	1011306160607-410	ACT prep book for ISA T	66.21	0	11/20/19
29759	AMAZON.COM	PCOLANDESE	N	14789	1011306160607-410	Butcher block paper rol	65.56	0	11/20/19
29759	AMAZON.COM	PCOLANDESE	N	14789	1011306160607-410	Spray Bottles for Honor	57.5	0	11/20/19
29759	AMAZON.COM	PCOLANDESE	N	14789	1011306160607-410	ACT prep book for ISA T	37.94	0	11/20/19
29759	AMAZON.COM	PCOLANDESE	N	14789	1011306160607-410	Office Supplies (Marker	180.16	0	11/20/19
29759	AMAZON.COM	PCPENTZIEN	N	14789	1014900041413-410	CTEI Grant (PENTZIEN) -	15.56	0	11/20/19
29759	AMAZON.COM	PCPOLK	N	14789	1011306160000-410	stapler	17.99	0	11/20/19
29759	AMAZON.COM	PCPOLK	N	14789	1011306160220-419	2013 activity act/Duffy	224.25	0	11/20/19
29759	AMAZON.COM	PCQUICK	N	14789	1011102360615-410	art	165	0	11/20/19
29759	AMAZON.COM	PCQUICK	N	14789	1011102360000-410	Hanging hooks	8.99	0	11/20/19
29759	AMAZON.COM	PCQUICK	N	14789	1011102360000-410	ACES books	65.38	0	11/20/19
29759	AMAZON.COM	PCQUICK	N	14789	1011102360615-410	art	100.49	0	11/20/19
29759	AMAZON.COM	PCQUICK	N	14789	1011102360220-419	Art	4.07	0	11/20/19
29759	AMAZON.COM	PCREGAS	N	14789	1014900041412-410	Regas: Perkins - Floral	65.75	0	11/20/19
29759	AMAZON.COM	PCREGAS	N	14789	1014900041412-410	Regas: Perkins - Floral	84.29	0	11/20/19
29759	AMAZON.COM	PCREGAS	N	14789	1014900041412-410	Regas: Perkins - Floral	64.43	0	11/20/19
29759	AMAZON.COM	PCREGAS	N	14789	1014900041412-410	Regas: Perkins - Floral	53.94	0	11/20/19
29759	AMAZON.COM	PCRESTIVO	N	14789	1024104360000-410	AMZ- Duffel bag for Eme	60.55	0	11/20/19
29759	AMAZON.COM	PCRESTIVO	N	14789	1011204360220-419	AMZ-StuCo Hal Dance Ite	81.28	0	11/20/19
29759	AMAZON.COM	PCRESTIVO	N	14789	1011204360220-419	AMZ-StuCo Dance Items	125.94	0	11/20/19
29759	AMAZON.COM	PCRESTIVO	N	14789	1011204360220-419	AMZ-StuCo Hal Dance Ite	10.99	0	11/20/19
29759	AMAZON.COM	PCRESTIVO	N	14789	1011204360220-419	AMZ-StuCo Hal Dance Ite	14.18	0	11/20/19
29759	AMAZON.COM	PCRESTIVO	N	14789	1011204360220-419	AMZ-StuCo Hal Dance Ite	4.99	0	11/20/19
29759	AMAZON.COM	PCRESTIVO	N	14789	1011204360220-419	AMZ-StuCo Hal Dance Ite	28.86	0	11/20/19
29759	AMAZON.COM	PCROBERTS	N	14789	1011306260607-411	Science Supplies	31.99	0	11/20/19
29759	AMAZON.COM	PCROBERTS	N	14789	1011306260607-411	Science Supplies	28.1	0	11/20/19

29759	AMAZON.COM	PCROBERTS	N	14789	1011306260607-411	Science Supplies	28.07	0	11/20/19
29759	AMAZON.COM	PCROBERTS	N	14789	1011306260607-411	APEs Supplies	19.98	0	11/20/19
29759	AMAZON.COM	PCROBERTS	N	14789	1011306260607-411	Science Supplies	10.41	0	11/20/19
29759	AMAZON.COM	PCROBERTS	N	14789	1011306260607-411	APES Supplies	5.99	0	11/20/19
29759	AMAZON.COM	PCROBERTS	N	14789	1011306260607-411	Science Supplies	108.1	0	11/20/19
29759	AMAZON.COM	PCROBERTS	N	14789	1011306260607-411	Science Supplies	76.59	0	11/20/19
29759	AMAZON.COM	PCROBERTS	N	14789	1011306260607-411	Honors Chemistry Suppli	62.95	0	11/20/19
29759	AMAZON.COM	PCROBERTS	N	14789	1011306260607-411	Forensics Supplies	39.53	0	11/20/19
29759	AMAZON.COM	PCROBERTS	N	14789	1011306260607-411	Biology Supplies	47.11	0	11/20/19
29759	AMAZON.COM	PCROBERTS	N	14789	1011306260607-411	Forensics Supplies refu	-12.97	0	11/20/19
29759	AMAZON.COM	PCROBERTS	N	14789	1011306260607-411	Biology Supplies	155	0	11/20/19
29759	AMAZON.COM	PCROBERTS	N	14789	1011306260607-411	Forensics Supplies	172.08	0	11/20/19
29759	AMAZON.COM	PCROBERTS	N	14789	1011306260607-411	Science Supplies	303.16	0	11/20/19
29759	AMAZON.COM	PCROBERTS	N	14789	1011306260607-411	Science Supplies	559.72	0	11/20/19
29759	AMAZON.COM	PCSCHARBERT	N	14789	1011306260604-411	SCHARBERT Fashion Const	222.55	0	11/20/19
29759	AMAZON.COM	PCSCHARBERT	N	14789	1011306260604-411	SCHARBERT Fashion Const	5.99	0	11/20/19
29759	AMAZON.COM	PCSCHARBERT	N	14789	1011306260604-411	SCHARBERT Fashion Const	7.3	0	11/20/19
29759	AMAZON.COM	PCSCHARBERT	N	14789	1011306260604-411	SCHARBERT Fashion Const	11.36	0	11/20/19
29759	AMAZON.COM	PCSENO	N	14789	1011306160220-419	2061-Rope to hang signs	6.59	0	11/20/19
29759	AMAZON.COM	PCSENO	N	14789	1011306160220-419	2061-Craft Show Lanyard	29.12	0	11/20/19
29759	AMAZON.COM	PCSENO	N	14789	1011306160220-419	2061-Craft Show Signs a	38.5	0	11/20/19
29759	AMAZON.COM	PCSENO	N	14789	1011306160220-419	2061-Craft Show Easels	99.98	0	11/20/19
29759	AMAZON.COM	PCSENO	N	14789	1011306160220-419	2061-Craft Show-Envelop	4.97	0	11/20/19
29759	AMAZON.COM	PCSENO	N	14789	1011306160220-419	2061-folding signs and	152.98	0	11/20/19
29759	AMAZON.COM	PCSIMOSKY	N	14789	4025507153000-410	floor mat	87.97	0	11/20/19
29759	AMAZON.COM	PCSIMOSKY	N	14789	4025507153000-417	snow brushes	32.67	0	11/20/19
29759	AMAZON.COM	PCSIMOSKY	N	14789	4025507153000-417	snow brushes	65.91	0	11/20/19
29759	AMAZON.COM	PCSIMOSKY	N	14789	4025507153000-410	wireless keyboard	30.99	0	11/20/19
29759	AMAZON.COM	PCSIMOSKY	N	14789	4025507153000-410	ink stamp	8.39	0	11/20/19
29759	AMAZON.COM	PCSKURA	N	14789	1011306160603-411	Theatre supplies	14.99	0	11/20/19
29759	AMAZON.COM	PCSKURA	N	14789	1011306160220-419	2178 Acct. # Theater su	25.88	0	11/20/19
29759	AMAZON.COM	PCSKURA	N	14789	1011306160603-411	Choir supplies.	19.99	0	11/20/19
29759	AMAZON.COM	PCSKURA	N	14789	1011306160220-419	2177 Acct. # Show choir	54	0	11/20/19
29759	AMAZON.COM	PCSKURA	N	14789	1011306160220-419	2177 Acct. # Show choir	35	0	11/20/19
29759	AMAZON.COM	PCSKURA	N	14789	1011306160603-411	2178 Acct. # Theater su	45.9	0	11/20/19
29759	AMAZON.COM	PCSKURA	N	14789	1011306160220-419	2178 Acct. # Theater su	49.98	0	11/20/19
29759	AMAZON.COM	PCSKURA	N	14789	1011306160220-419	2178 Acct. # Theater su	243.93	0	11/20/19
29759	AMAZON.COM	PCSKURA	N	14789	1011306160220-419	2177 Acct. # Show choir	271.46	0	11/20/19
29759	AMAZON.COM	PCSKURA	N	14789	1011306160220-419	2177 Acct. # Show choir	1052.77	0	11/20/19
29759	AMAZON.COM	PCSKURA	N	14789	1011306160220-419	2177 Acct. # Show Choir	333.65	0	11/20/19
29759	AMAZON.COM	PCSMITH	N	14789	1012500044451-410	Instructional materials	421.44	0	11/20/19
29759	AMAZON.COM	PCSMITH	N	14789	1011101160000-410	Split - PE equipment bu	158.75	0	11/20/19
29759	AMAZON.COM	PCSMITH	N	14789	1011101160220-419	Field marking paint - I	54.95	0	11/20/19
29759	AMAZON.COM	PCSMITH	N	14789	1024102260000-410	Recess equipment	88.97	0	11/20/19
29759	AMAZON.COM	PCSMITH	N	14789	1011101160000-410	Split -teacher supplies	80	0	11/20/19
29759	AMAZON.COM	PCSMITH	N	14789	1024102260000-410	recess equipment and st	71.97	0	11/20/19
29759	AMAZON.COM	PCSMITH	N	14789	1024102260000-410	Staff shirts	114.9	0	11/20/19

29759	AMAZON.COM	PCSMITH	N	14789	1011101160220-419	Split - PE reimburse in	13.09	0	11/20/19
29759	AMAZON.COM	PCSMITH	N	14789	1011101160220-419	Split - PE reimburse in	13.98	0	11/20/19
29759	AMAZON.COM	PCSMITH	N	14789	1024102260000-410	Staff shirts	9.99	0	11/20/19
29759	AMAZON.COM	PCSULKSON	N	14789	1012000042323-410	Glue Sticks for Element	10.26	0	11/20/19
29759	AMAZON.COM	PCSULKSON	N	14789	1012000042323-410	Tether Ball for Playgro	10.75	0	11/20/19
29759	AMAZON.COM	PCSULKSON	N	14789	1012000042323-410	Office Supplies / Maski	12.79	0	11/20/19
29759	AMAZON.COM	PCSULKSON	N	14789	1012129760303-410	Nurse Supplies : Gauze	14.99	0	11/20/19
29759	AMAZON.COM	PCSULKSON	N	14789	1012000042323-410	Environmental Science T	5.47	0	11/20/19
29759	AMAZON.COM	PCSULKSON	N	14789	1012000042323-410	Wipes to Clean Chromebo	17.11	0	11/20/19
29759	AMAZON.COM	PCSULKSON	N	14789	1012000042323-410	Social Worker Books to	18.74	0	11/20/19
29759	AMAZON.COM	PCSULKSON	N	14789	1012000042323-410	Environmental Sciences	15.94	0	11/20/19
29759	AMAZON.COM	PCSULKSON	N	14789	1012000042323-410	Office Supplies / Packi	15.95	0	11/20/19
29759	AMAZON.COM	PCSULKSON	N	14789	1012000042323-410	Books for Author Visit	23.85	0	11/20/19
29759	AMAZON.COM	PCSULKSON	N	14789	1012000042323-410	Badminton Racquet's for	114.16	0	11/20/19
29759	AMAZON.COM	PCSULKSON	N	14789	1012000042323-410	Social Worker Books to	130.55	0	11/20/19
29759	AMAZON.COM	PCSULKSON	N	14789	1012000042323-410	Badminton Net for PE	69.99	0	11/20/19
29759	AMAZON.COM	PCSULKSON	N	14789	1012000042323-410	Avid Supplies for Eleme	69.95	0	11/20/19
29759	AMAZON.COM	PCSULKSON	N	14789	1012000042323-410	Wobble Chair for Studen	66.99	0	11/20/19
29759	AMAZON.COM	PCSULKSON	N	14789	1012000042323-410	Games for Incentive Roo	66.47	0	11/20/19
29759	AMAZON.COM	PCSULKSON	N	14789	1012000042323-410	Sensory / Fidget Chair	74.99	0	11/20/19
29759	AMAZON.COM	PCSULKSON	N	14789	1012129760303-410	Laminating Sheets for S	74.58	0	11/20/19
29759	AMAZON.COM	PCSULKSON	N	14789	1012000042323-410	Items replacements that	50.65	0	11/20/19
29759	AMAZON.COM	PCSULKSON	N	14789	1012129760303-410	Laminating Film for lar	47.32	0	11/20/19
29759	AMAZON.COM	PCSULKSON	N	14789	1012000042323-410	Culinary Art Supply	4.77	0	11/20/19
29759	AMAZON.COM	PCSZAMBELAN	N	14789	1025207020000-410	Safe for Finance Dept-D	-99.99	0	11/20/19
29759	AMAZON.COM	PCSZAMBELAN	N	14789	1025207020000-410	Safe for Finance Dept.-	99.99	0	11/20/19
29759	AMAZON.COM	PCSZAMBELAN	N	14789	1025207020000-410	Safe for Office - The W	99.99	0	11/20/19
29759	AMAZON.COM	PCSZAMBELAN	N	14789	1025207020000-410	Safe for office-Thompso	99.99	0	11/20/19
29759	AMAZON.COM	PCSZAMBELAN	N	14789	1025207020000-410	Safe for office -Traugh	99.99	0	11/20/19
29759	AMAZON.COM	PCSZAMBELAN	N	14789	1025207020000-410	Safe for office-Murphy	99.99	0	11/20/19
29759	AMAZON.COM	PCSZAMBELAN	N	14789	1025207020000-410	Safe for Office-Maint.	99.99	0	11/20/19
29759	AMAZON.COM	PCSZAMBELAN	N	14789	1025207020000-410	Safe for Finance Dept.-	99.99	0	11/20/19
29759	AMAZON.COM	PCSZAMBELAN	N	14789	1025207020000-410	Safe for Office-Oswego	99.99	0	11/20/19
29759	AMAZON.COM	PCSZAMBELAN	N	14789	1025207020000-410	Finance Dept.- label ma	15.41	0	11/20/19
29759	AMAZON.COM	PCTRAKSZELIS	N	14789	1022131460000-410	Significant 72 book stu	27	0	11/20/19
29759	AMAZON.COM	PCTRAKSZELIS	N	14789	1011101460000-410	supplies for teacher/st	29.22	0	11/20/19
29759	AMAZON.COM	PCTRAKSZELIS	N	14789	1024101460000-410	sound panels-MM	77.94	0	11/20/19
29759	AMAZON.COM	PCTRAKSZELIS	N	14789	1011101460000-410	Kinder reusable pocket	80.97	0	11/20/19
29759	AMAZON.COM	PCTRAKSZELIS	N	14789	1011101460000-410	bankers boxes	39.94	0	11/20/19
29759	AMAZON.COM	PCTRAKSZELIS	N	14789	1011101460220-419	p-card flo thru	62.64	0	11/20/19
29759	AMAZON.COM	PCVAN DER ME	N	14789	1014900041413-410	Salad Servers for Resta	95.4	0	11/20/19
29759	AMAZON.COM	PCWERLING	N	14789	1011102060000-410	Hanging folders	92.64	0	11/20/19
29759	AMAZON.COM	PCWERLING	N	14789	1022222060000-430	Library Books	33.17	0	11/20/19
29759	AMAZON.COM	PCWERLING	N	14789	1011102060000-410	Frame for AVID poster	34.96	0	11/20/19
29759	AMAZON.COM	PCWERLING	N	14789	1011102060000-410	Labels	15.64	0	11/20/19
29759	AMAZON.COM	PCWERLING	N	14789	1022222060000-430	Library Book	8.99	0	11/20/19
29759	AMAZON.COM	PCWURSTER	N	14789	1022120041415-410	Plain name tag labels f	8.49	0	11/20/19

29759	AMAZON.COM	PCADORJAN	N	14809	1011101560220-419	Activity account reimbu	136.9	0	12/18/19
29759	AMAZON.COM	PCADORJAN	N	14809	1011101560000-410	Split - SPED equipment	16.99	0	12/18/19
29759	AMAZON.COM	PCADORJAN	N	14809	1011101560220-419	Split - Activity Accoun	28.94	0	12/18/19
29759	AMAZON.COM	PCADORJAN	N	14809	1011101560000-410	Laminating film	236.6	0	12/18/19
29759	AMAZON.COM	PCALLEN	N	14809	1014900041413-410	CTEI Grant - ALLEN - Co	39.43	0	12/18/19
29759	AMAZON.COM	PCALLEN	N	14809	1014900041413-410	CTEI Grant - ALLEN - Sw	15.17	0	12/18/19
29759	AMAZON.COM	PCALLEN	N	14809	1014900041413-410	CTEI Grant - ALLEN - Sw	15.17	0	12/18/19
29759	AMAZON.COM	PCALLEN	N	14809	1014900041413-410	CTEI Grant - ALLEN - Va	189.85	0	12/18/19
29759	AMAZON.COM	PCALLEN	N	14809	1014900041413-410	CTEI Grant - ALLEN - Re	99.6	0	12/18/19
29759	AMAZON.COM	PCALLEN	N	14809	1011306160610-410	Split - Course Fees - C	54.55	0	12/18/19
29759	AMAZON.COM	PCALLEN	N	14809	1014900041413-410	Split - CTEI Grant - AL	54.56	0	12/18/19
29759	AMAZON.COM	PCALLEN	N	14809	1014900041413-410	CTEI Grant - ALLEN - Va	69.27	0	12/18/19
29759	AMAZON.COM	PCALLEN	N	14809	1011306160610-410	Course Fees - CEA - Com	83.96	0	12/18/19
29759	AMAZON.COM	PCANDERSON	N	14809	1011306160609-410	Amazon set of 8 cornhol	135.92	0	12/18/19
29759	AMAZON.COM	PCARRAMBIDE	N	14809	1015706225626-410	key clip and phone clip	19.95	0	12/18/19
29759	AMAZON.COM	PCBATTAGLIA	N	14809	1011204260220-419	Haunted Prairie - Suppl	19.08	0	12/18/19
29759	AMAZON.COM	PCBATTAGLIA	N	14809	1011204260220-419	Haunted Prairie - Cunni	16.95	0	12/18/19
29759	AMAZON.COM	PCBATTAGLIA	N	14809	1011204260220-419	Haunted Prairie - Suppl	24.35	0	12/18/19
29759	AMAZON.COM	PCBATTAGLIA	N	14809	1011204260220-419	Haunted Prairie - Scien	37.41	0	12/18/19
29759	AMAZON.COM	PCBATTAGLIA	N	14809	1011204260220-419	PE Dept. - Badminton bi	35.96	0	12/18/19
29759	AMAZON.COM	PCBATTAGLIA	N	14809	1011204260220-419	Haunted Prairie - Suppl	15.19	0	12/18/19
29759	AMAZON.COM	PCBATTAGLIA	N	14809	1011204260220-419	Haunted Prairie - Cunni	14.76	0	12/18/19
29759	AMAZON.COM	PCBATTAGLIA	N	14809	1011204260220-419	Haunted Prairie - Scien	14.77	0	12/18/19
29759	AMAZON.COM	PCBATTAGLIA	N	14809	1011204260220-419	Pride Club supplies	9.08	0	12/18/19
29759	AMAZON.COM	PCBATTAGLIA	N	14809	1011204260220-419	Haunted Prairie - Suppl	3.89	0	12/18/19
29759	AMAZON.COM	PCBATTAGLIA	N	14809	1011204260220-419	Haunted Prairie - Cunni	5.85	0	12/18/19
29759	AMAZON.COM	PCBATTAGLIA	N	14809	1011204260220-419	Haunted Prairie - Refun	-14.77	0	12/18/19
29759	AMAZON.COM	PCBATTAGLIA	N	14809	1011204260220-419	Haunted Prairie - Cunni	162.64	0	12/18/19
29759	AMAZON.COM	PCBEDELL	N	14809	1015706125626-410	FRIGIDAIRE FFPA0822U1 P	194.37	0	12/18/19
29759	AMAZON.COM	PCBEDELL	N	14809	1015706125626-410	OE LED lamps for OEPAC.	119.88	0	12/18/19
29759	AMAZON.COM	PCBEDELL	N	14809	1015706125626-410	Computer Air Duster	71.99	0	12/18/19
29759	AMAZON.COM	PCBEDELL	N	14809	1015706125626-410	Electrical Fish Tape	76.85	0	12/18/19
29759	AMAZON.COM	PCBEDELL	N	14809	1015706125626-410	Warranty for portable H	49.2	0	12/18/19
29759	AMAZON.COM	PCBEDELL	N	14809	1015706125626-410	Refund for broken air d	-71.99	0	12/18/19
29759	AMAZON.COM	PCBEDELL	N	14809	1015706125626-410	Power adapters to fix S	35.63	0	12/18/19
29759	AMAZON.COM	PCBEDELL	N	14809	1015706125626-410	Power adapters to fix S	20.99	0	12/18/19
29759	AMAZON.COM	PCBEDELL	N	14809	1015706125626-410	Power adapters to fix S	25.1	0	12/18/19
29759	AMAZON.COM	PCBEDELL	N	14809	1015706125626-410	TV Wall Mounts for PAC	21.58	0	12/18/19
29759	AMAZON.COM	PCBEDELL	N	14809	1015706125626-410	OE LED lamp replacement	299.7	0	12/18/19
29759	AMAZON.COM	PCBEDELL	N	14809	1015706125626-410	LED Mini Lights for Cry	464.95	0	12/18/19
29759	AMAZON.COM	PCBEDELL	N	14809	1015706125626-410	FRIGIDAIRE FFPA0822U1 P	434	0	12/18/19
29759	AMAZON.COM	PCBERGAN	N	14809	1024102260000-410	Office supplies	18.94	0	12/18/19
29759	AMAZON.COM	PCBERGAN	N	14809	1011102260616-410	props for musical	18.85	0	12/18/19
29759	AMAZON.COM	PCBERGAN	N	14809	1011102260616-410	Musical props	33.98	0	12/18/19
29759	AMAZON.COM	PCBERGAN	N	14809	1024102260000-410	Coffee pot for Veterans	30.7	0	12/18/19
29759	AMAZON.COM	PCBERGAN	N	14809	1011102260616-410	Musical props	4.94	0	12/18/19
29759	AMAZON.COM	PCBITNER	N	14809	1012149242323-410	Sped Ed items for PT/OT	89.99	0	12/18/19

29759	AMAZON.COM	PCBITNER	N	14809	1012149242323-410	SpEd items for PT/OT's	89.11	0	12/18/19
29759	AMAZON.COM	PCBITNER	N	14809	1011259260220-419	Chapstick and keychain	194.65	0	12/18/19
29759	AMAZON.COM	PCBOSOLD	N	14809	1012056160000-410	No Fear Shakespeare Rom	34.5	0	12/18/19
29759	AMAZON.COM	PCBROSTOWITZ	N	14809	1011101960000-410	Coffee for office	2.54	0	12/18/19
29759	AMAZON.COM	PCBROSTOWITZ	N	14809	1011101960000-410	Bistro lights	49.99	0	12/18/19
29759	AMAZON.COM	PCBROSTOWITZ	N	14809	1011101960201-495	Stand up desk	243.61	0	12/18/19
29759	AMAZON.COM	PCBUAN	N	14809	1022224160000-430	Books for LRC collectio	237.49	0	12/18/19
29759	AMAZON.COM	PCBUAN	N	14809	1022224160000-410	Supplies for LRC and bo	83.74	0	12/18/19
29759	AMAZON.COM	PCBUAN	N	14809	1022224160000-430	Books for LRC collectio	6.78	0	12/18/19
29759	AMAZON.COM	PCCALVEY	N	14809	1011306260605-410	folders for portfolios	23.82	0	12/18/19
29759	AMAZON.COM	PCCHANDLER	N	14809	1011306260220-419	Secret Garden Materials	16.99	0	12/18/19
29759	AMAZON.COM	PCCHANDLER	N	14809	1011306260220-419	Secret Garden Materials	11.96	0	12/18/19
29759	AMAZON.COM	PCCHANDLER	N	14809	1011306260220-419	Secret Garden Materials	40.52	0	12/18/19
29759	AMAZON.COM	PCCOAN	N	14809	1023207010000-410	Belt clip for phone - D	23.98	0	12/18/19
29759	AMAZON.COM	PCCOSTA	N	14809	2025400052505-410	Gaby Tangorra- jeans	29.98	0	12/18/19
29759	AMAZON.COM	PCCOSTA	N	14809	2025400052503-410	Remote batteries - CR20	5.99	0	12/18/19
29759	AMAZON.COM	PCCOSTA	N	14809	2025400052505-410	L. Arizabala-jeans	62.82	0	12/18/19
29759	AMAZON.COM	PCCRAIG	N	14809	1011204160220-419	screen printing	6.32	0	12/18/19
29759	AMAZON.COM	PCCRAIG	N	14809	1011204160220-419	screen printing	8.47	0	12/18/19
29759	AMAZON.COM	PCCRAIG	N	14809	1011204160220-419	screen printing	17.49	0	12/18/19
29759	AMAZON.COM	PCCRAIG	N	14809	1011204160220-419	screen printing	19.29	0	12/18/19
29759	AMAZON.COM	PCCRUZ	N	14809	1011306260000-410	Main office and buildin	21.96	0	12/18/19
29759	AMAZON.COM	PCCRUZ	N	14809	1011306260000-410	Main Office and buildin	38.71	0	12/18/19
29759	AMAZON.COM	PCDEMONT	N	14809	1011101560220-419	Activity account reimbu	44.97	0	12/18/19
29759	AMAZON.COM	PCDEMONT	N	14809	1011101560220-419	Activity account reimbu	47.45	0	12/18/19
29759	AMAZON.COM	PCDIVELEY	N	14809	1011306160220-419	2012 OR Meet Supplies -	57.34	0	12/18/19
29759	AMAZON.COM	PCDIVELEY	N	14809	1011306160220-419	2012 - OR Meet Expense	74.79	0	12/18/19
29759	AMAZON.COM	PCDIVELEY	N	14809	1011306160220-419	2012 - OR Meet Supplies	179.89	0	12/18/19
29759	AMAZON.COM	PCDIVELEY	N	14809	1011306160220-419	2012 FRC Trailer Fittin	37.7	0	12/18/19
29759	AMAZON.COM	PCDIVELEY	N	14809	1011306160220-419	2012 FTC Robot Parts -	10.35	0	12/18/19
29759	AMAZON.COM	PCDIVELEY	N	14809	1011306160220-419	2012 OR Meet Expense -	9.85	0	12/18/19
29759	AMAZON.COM	PCDIVELEY	N	14809	1011306160220-419	2012 FRC Batteries for	5.99	0	12/18/19
29759	AMAZON.COM	PCDIVELEY	N	14809	1011306160220-419	2012 FRC Batteries for	5.5	0	12/18/19
29759	AMAZON.COM	PCDURKEE	N	14809	1026600042323-495	AT return	-51.15	0	12/18/19
29759	AMAZON.COM	PCDURKEE	N	14809	1012000042303-410	Supplies for micro busi	10.4	0	12/18/19
29759	AMAZON.COM	PCDURKEE	N	14809	1012000042303-410	supplies for tc	11.68	0	12/18/19
29759	AMAZON.COM	PCDURKEE	N	14809	1026600042323-495	AT Supplies	37.96	0	12/18/19
29759	AMAZON.COM	PCDURKEE	N	14809	1012000042323-410	supplies for LSP	33.99	0	12/18/19
29759	AMAZON.COM	PCDURKEE	N	14809	1012000042323-410	supplies for tc	28.52	0	12/18/19
29759	AMAZON.COM	PCDURKEE	N	14809	1012000042323-410	Supplies for tc	22.99	0	12/18/19
29759	AMAZON.COM	PCDURKEE	N	14809	1012000042303-410	supplies for micro busi	21.72	0	12/18/19
29759	AMAZON.COM	PCDURKEE	N	14809	1012000042323-410	supplies for resource	24.15	0	12/18/19
29759	AMAZON.COM	PCDURKEE	N	14809	1012000042323-410	supplies for sped	22.25	0	12/18/19
29759	AMAZON.COM	PCDURKEE	N	14809	1026600042323-495	AT supplies	99.9	0	12/18/19
29759	AMAZON.COM	PCDURKEE	N	14809	1012000042303-410	Supplies for Micro busi	128.32	0	12/18/19
29759	AMAZON.COM	PCDURKEE	N	14809	1012000042323-410	supplies for skills	65.79	0	12/18/19
29759	AMAZON.COM	PCDURKEE	N	14809	1012000042303-410	Supplies for DHH	64.95	0	12/18/19

29759	AMAZON.COM	PCDURKEE	N	14809	1026600042323-495	AT supplies	75.96	0	12/18/19
29759	AMAZON.COM	PCDURKEE	N	14809	1012000042323-410	supplies for tc	72.36	0	12/18/19
29759	AMAZON.COM	PCDURKEE	N	14809	1026600042323-495	AT supplies	56.97	0	12/18/19
29759	AMAZON.COM	PCDURKEE	N	14809	1026600042323-495	AT supplies	49.89	0	12/18/19
29759	AMAZON.COM	PCDURKEE	N	14809	1012000042323-410	supplies for Plank	53.03	0	12/18/19
29759	AMAZON.COM	PCDURKEE	N	14809	1012000042303-410	supplies for TC	46.78	0	12/18/19
29759	AMAZON.COM	PCDURKEE	N	14809	1026600042323-495	AT supplies	44.49	0	12/18/19
29759	AMAZON.COM	PCDURKEE	N	14809	1012000042303-410	supplies for special ol	359.7	0	12/18/19
29759	AMAZON.COM	PCFAIRLESS	N	14809	1011306260220-419	Supplies for Student St	49.49	0	12/18/19
29759	AMAZON.COM	PCFAIRLESS	N	14809	1011306260220-419	Books for LRC	125.88	0	12/18/19
29759	AMAZON.COM	PCFAIRLESS	N	14809	1011306260220-419	Books for LRC	106.37	0	12/18/19
29759	AMAZON.COM	PCFAIRLESS	N	14809	1011306260220-419	Book for LRC	16.44	0	12/18/19
29759	AMAZON.COM	PCFAIRLESS	N	14809	1011306260220-419	LRC Office Supplies	27.39	0	12/18/19
29759	AMAZON.COM	PCFAIRLESS	N	14809	1011306260220-419	Books for LRC	28.48	0	12/18/19
29759	AMAZON.COM	PCFAIRLESS	N	14809	1011306260220-419	Books for LRC	39.78	0	12/18/19
29759	AMAZON.COM	PCFAIRLESS	N	14809	1011306260220-419	Book for LRC	14.73	0	12/18/19
29759	AMAZON.COM	PCFAIRLESS	N	14809	1011306260220-419	Book for LRC	13.21	0	12/18/19
29759	AMAZON.COM	PCFAIRLESS	N	14809	1011306260220-419	Book for LRC	13.99	0	12/18/19
29759	AMAZON.COM	PCFAIRLESS	N	14809	1011306260220-419	Book for LRC	15.99	0	12/18/19
29759	AMAZON.COM	PCFAIRLESS	N	14809	1011306260220-419	Books for LRC	7.99	0	12/18/19
29759	AMAZON.COM	PCFAIRLESS	N	14809	1011306260220-419	Book for LRC	5.99	0	12/18/19
29759	AMAZON.COM	PCFRIEDLAND	N	14809	1011306260610-411	Garage door exhaust hos	262.5	0	12/18/19
29759	AMAZON.COM	PCGULBRO	N	14809	1011306260220-419	Chess clocks for OE Che	35.98	0	12/18/19
29759	AMAZON.COM	PCHADDOCK	N	14809	1011102460000-410	Office supplies	19.96	0	12/18/19
29759	AMAZON.COM	PCHADDOCK	N	14809	1011102460000-410	Office supplies	68.9	0	12/18/19
29759	AMAZON.COM	PCHART	N	14809	1011204160220-419	StuCo	55.77	0	12/18/19
29759	AMAZON.COM	PCHART	N	14809	1011204160220-419	StuCo	41.75	0	12/18/19
29759	AMAZON.COM	PCHART	N	14809	1011204160220-419	StuCo	17.98	0	12/18/19
29759	AMAZON.COM	PCHART	N	14809	1011204160220-419	StuCo	7.76	0	12/18/19
29759	AMAZON.COM	PCHEINRICH	N	14809	1021301360000-410	Nurse Supplies	11	0	12/18/19
29759	AMAZON.COM	PCHETTINGER	N	14809	1011306260220-419	Dance Supplies - re-imb	-70.98	0	12/18/19
29759	AMAZON.COM	PCHETTINGER	N	14809	1011306260220-419	Dance Supplies - re-imb	-34.32	0	12/18/19
29759	AMAZON.COM	PCHETTINGER	N	14809	1011306260220-419	Dance Supplies - re-imb	27.38	0	12/18/19
29759	AMAZON.COM	PCHETTINGER	N	14809	1011306260220-419	Dance Supplies - re-imb	30.99	0	12/18/19
29759	AMAZON.COM	PCHETTINGER	N	14809	1011306260220-419	Dance Supplies - re-imb	30.99	0	12/18/19
29759	AMAZON.COM	PCHETTINGER	N	14809	1011306260220-419	Dance - re-imburse from	30.6	0	12/18/19
29759	AMAZON.COM	PCHETTINGER	N	14809	1011306260220-419	Dance Supplies - re-imb	42.53	0	12/18/19
29759	AMAZON.COM	PCHETTINGER	N	14809	1011306260220-419	Dance - re-imburse from	69.9	0	12/18/19
29759	AMAZON.COM	PCHETTINGER	N	14809	1011306260220-419	Dance Supplies - re-imb	85	0	12/18/19
29759	AMAZON.COM	PCHETTINGER	N	14809	1011306260220-419	Dance Supplies - re-imb	102.6	0	12/18/19
29759	AMAZON.COM	PCHETTINGER	N	14809	1011306260220-419	Dance Supplies - re-imb	114.96	0	12/18/19
29759	AMAZON.COM	PCHETTINGER	N	14809	1011306260220-419	Strength & Conditioning	108	0	12/18/19
29759	AMAZON.COM	PCHETTINGER	N	14809	1011306260220-419	Dance Supplies - re-imb	203.24	0	12/18/19
29759	AMAZON.COM	PCHODEL	N	14809	2025400052000-410	Right angle drill drive	84.94	0	12/18/19
29759	AMAZON.COM	PCHODEL	N	14809	1015206221000-410	Table saw blade for cut	133.4	0	12/18/19
29759	AMAZON.COM	PCHODEL	N	14809	1015206221000-410	Mounting hardware kit f	152.1	0	12/18/19
29759	AMAZON.COM	PCHODEL	N	14809	1015206221000-410	Mounting hardware for a	64.59	0	12/18/19

29759	AMAZON.COM	PCHODEL	N	14809	2025400052000-410	Tyvek protective clothi	37.11	0	12/18/19
29759	AMAZON.COM	PCHODEL	N	14809	1015206221000-410	Mounting harware for At	35.42	0	12/18/19
29759	AMAZON.COM	PCHODEL	N	14809	2025400052000-410	Hex drivers to replace	28.73	0	12/18/19
29759	AMAZON.COM	PCHOSTERT	N	14809	1011101860220-419	Veteran's Day Flags	55.98	0	12/18/19
29759	AMAZON.COM	PCKIRBERG	N	14809	1012149242323-410	Snack supplies for Crea	20.67	0	12/18/19
29759	AMAZON.COM	PCKIRBERG	N	14809	1012149242323-410	Consumable supplies for	18.45	0	12/18/19
29759	AMAZON.COM	PCKIRBERG	N	14809	1012149242323-410	Consumable supplies for	30.75	0	12/18/19
29759	AMAZON.COM	PCKIRBERG	N	14809	1012149242323-410	Consumable supplies for	33	0	12/18/19
29759	AMAZON.COM	PCKIRBERG	N	14809	1012149242323-410	Consumable supplies for	8.07	0	12/18/19
29759	AMAZON.COM	PCLISKUNAS	N	14809	1011204560220-419	Poster Board Returned-	12.21	0	12/18/19
29759	AMAZON.COM	PCLISKUNAS	N	14809	1011204560220-419	PBIS Refund of poster	-32.6	0	12/18/19
29759	AMAZON.COM	PCLISKUNAS	N	14809	1011204560220-419	Refund	-12.21	0	12/18/19
29759	AMAZON.COM	PCLISKUNAS	N	14809	1011204560220-419	PBIS Poster Board	32.6	0	12/18/19
29759	AMAZON.COM	PCLISKUNAS	N	14809	1011204560220-419	Music Dept Supplies	24.95	0	12/18/19
29759	AMAZON.COM	PCLISKUNAS	N	14809	1011204560220-419	Music Dept Supplies	49.29	0	12/18/19
29759	AMAZON.COM	PCLISKUNAS	N	14809	1011204560220-419	Drama Supplies	66.98	0	12/18/19
29759	AMAZON.COM	PCLISKUNAS	N	14809	1015104560000-410	Athletic supplies	87.99	0	12/18/19
29759	AMAZON.COM	PCLISKUNAS	N	14809	1011204560000-410	Tech Apps supplies	90.93	0	12/18/19
29759	AMAZON.COM	PCLUND	N	14809	1026600056000-410	Miscellaneous Testing P	84.98	0	12/18/19
29759	AMAZON.COM	PCLUND	N	14809	1026600056000-410	45W USB Adapters (4)	86.72	0	12/18/19
29759	AMAZON.COM	PCLUND	N	14809	1026600056000-410	Label Makers	116.62	0	12/18/19
29759	AMAZON.COM	PCLUND	N	14809	1026600056000-312	Exam Training Materials	113.97	0	12/18/19
29759	AMAZON.COM	PCLUND	N	14809	1026600056000-410	Electronic Equipment	79.36	0	12/18/19
29759	AMAZON.COM	PCLUND	N	14809	1026600056000-410	Grip Tools	49.98	0	12/18/19
29759	AMAZON.COM	PCLUND	N	14809	1026600056000-410	Laptop Case Test Replac	24.95	0	12/18/19
29759	AMAZON.COM	PCLUND	N	14809	1026600056000-410	Pebble Speakers	19.99	0	12/18/19
29759	AMAZON.COM	PCLUND	N	14809	1026600056000-410	Headpjone - AVID	18.99	0	12/18/19
29759	AMAZON.COM	PCLUND	N	14809	1026600056000-410	Office Supplies	29	0	12/18/19
29759	AMAZON.COM	PCLUND	N	14809	1026600056000-410	DVI to HDMI Cables (5)	36.9	0	12/18/19
29759	AMAZON.COM	PCLUND	N	14809	1026600042323-495	UZBL Work case (RETURNE	-27.68	0	12/18/19
29759	AMAZON.COM	PCLUND	N	14809	1026600056000-410	CREDIT (Return - Speake	-19.99	0	12/18/19
29759	AMAZON.COM	PCLUND	N	14809	1026600056000-410	UZBL Work case (RETURNE	-21.39	0	12/18/19
29759	AMAZON.COM	PCLUND	N	14809	1026600042323-495	Work Cases Returned (CR	-276.79	0	12/18/19
29759	AMAZON.COM	PCLUND	N	14809	1026600042323-495	UZBL Work Cases (9 - RE	-249.11	0	12/18/19
29759	AMAZON.COM	PCLUND	N	14809	1026600056000-410	Return (Credit)	-34.99	0	12/18/19
29759	AMAZON.COM	PCLUND	N	14809	1026600056000-410	CREDIT (Chromebook Case	-289.5	0	12/18/19
29759	AMAZON.COM	PCLUND	N	14809	1026600056000-410	Office Supplies	234.26	0	12/18/19
29759	AMAZON.COM	PCLUND	N	14809	1026600056000-410	Split - STOCK (47.62%)	289.5	0	12/18/19
29759	AMAZON.COM	PCLUND	N	14809	1026600042323-495	Split - SPED (52.38%)	318.45	0	12/18/19
29759	AMAZON.COM	PCLYONS	N	14809	1012750040435-410	Green Village Purchases	7.52	0	12/18/19
29759	AMAZON.COM	PCLYONS	N	14809	1012750040435-410	Green Village Purchases	5	0	12/18/19
29759	AMAZON.COM	PCLYONS	N	14809	1012750040435-410	Green Village Purchases	17.88	0	12/18/19
29759	AMAZON.COM	PCLYONS	N	14809	1012750040435-410	Green Village Purchases	27.94	0	12/18/19
29759	AMAZON.COM	PCLYONS	N	14809	1012750040435-410	Green Village Purchases	22.92	0	12/18/19
29759	AMAZON.COM	PCLYONS	N	14809	1012750040435-410	Green Village Purchases	44.97	0	12/18/19
29759	AMAZON.COM	PCMASON	N	14809	1011101760220-419	Care Closet - Stack & P	40.49	0	12/18/19
29759	AMAZON.COM	PCMASON	N	14809	1011101760220-419	Care Closet - Storage B	58.99	0	12/18/19

29759	AMAZON.COM	PCMASON	N	14809	1011101760220-419	Care Closet - Shelving	129.98	0	12/18/19
29759	AMAZON.COM	PCMASON	N	14809	1011101760616-410	Wireless Headset	25.28	0	12/18/19
29759	AMAZON.COM	PCMCNANNA	N	14809	1011101660220-419	p card reimb from activ	191.6	0	12/18/19
29759	AMAZON.COM	PCMCNANNA	N	14809	1011101660000-410	supplies	80.95	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025406252000-410	Wire crafters door cyli	84	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025406252000-410	Square D circuit breake	71.34	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025406252000-410	t handle allen wrench s	64.53	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025400052502-410	WypAll 41600 X70 Cloths	64.49	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025400052502-410	Fluke DVM for grounds	60	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025400052203-410	2 - gaskets to repair B	56.49	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025406252000-410	Drain pump motor for cu	53.05	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025406252000-410	2 Exit signs	52.1	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025400052203-410	High temp tape and cera	52.59	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025406252000-410	10 of: Leviton 80708-W	44.6	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025406252000-410	Service tool for checki	109.45	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025406252000-410	Allen wrench sets	104.94	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025400052502-410	tire inflator and 2 blo	105.2	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025406252000-410	1 - Milwaukee 18 volt b	97.6	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025400052203-410	Gasket to repair Blodge	22.79	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025406252000-410	projector lamp bubl	23.68	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025400052502-410	Pack - EPAuto 30/40 AMP	19.84	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025406252000-410	10 - fuses 15 amp	35.64	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025400052203-410	Gasket tape for Blodget	32.24	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025400052203-410	High temp tube to repai	2.34	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025406252000-410	LuckIn 20 Pack Sign Sta	13.99	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025406252000-410	5 - 1/8 x 4 inch black	8.99	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025406252000-410	double pole switch for	7.58	0	12/18/19
29759	AMAZON.COM	PCMIKALAJUNA	N	14809	2025406252000-410	5 of: Leviton ODS10-IDW	203.1	0	12/18/19
29759	AMAZON.COM	PCMILLER	N	14809	1011306160220-419	wristbands	9.89	0	12/18/19
29759	AMAZON.COM	PCMILLER	N	14809	1011306160220-419	cheer speaker	159.99	0	12/18/19
29759	AMAZON.COM	PCMILLER	N	14809	1011306160220-419	football rolling tv sta	79.95	0	12/18/19
29759	AMAZON.COM	PCMUNDSINGER	N	14809	1022120041415-410	Wireless Microphone set	119.99	0	12/18/19
29759	AMAZON.COM	PCNERVIS	N	14809	2025400052000-410	Day planner refill	21.21	0	12/18/19
29759	AMAZON.COM	PCOLANDESE	N	14809	1011306160607-410	Candy for PBS Lab	21.8	0	12/18/19
29759	AMAZON.COM	PCOLANDESE	N	14809	1011306160607-410	Ping Pong balls for hon	18.99	0	12/18/19
29759	AMAZON.COM	PCOLANDESE	N	14809	1011306160607-410	Candy for PBS Lab	36.96	0	12/18/19
29759	AMAZON.COM	PCOLANDESE	N	14809	1011306160607-410	Ping Pong balls and egg	111.59	0	12/18/19
29759	AMAZON.COM	PCOLANDESE	N	14809	1011306160607-410	Mini Solar Panels and m	102.78	0	12/18/19
29759	AMAZON.COM	PCOLANDESE	N	14809	1011306160607-410	Fingerprint brushes for	177.6	0	12/18/19
29759	AMAZON.COM	PCOLANDESE	N	14809	1011306160607-410	Mini Solar Panels for E	82.32	0	12/18/19
29759	AMAZON.COM	PCOLANDESE	N	14809	1011306160607-410	Chemistry lab supplies.	73.78	0	12/18/19
29759	AMAZON.COM	PCOLANDESE	N	14809	1011306160607-410	Motors for ESS	79.92	0	12/18/19
29759	AMAZON.COM	PCOLANDESE	N	14809	1011306160607-410	Earth Science Solar Car	311.1	0	12/18/19
29759	AMAZON.COM	PCOLANDESE	N	14809	1011306160607-410	General office supplies	503.81	0	12/18/19
29759	AMAZON.COM	PCPOLK	N	14809	1011306160220-419	2300 Activity/Oneal tim	71.96	0	12/18/19
29759	AMAZON.COM	PCQUICK	N	14809	1011102360220-419	PE Supplies Check	137.96	0	12/18/19
29759	AMAZON.COM	PCQUICK	N	14809	1011102360220-419	Pe Check	117.98	0	12/18/19

29759	AMAZON.COM	PCREGAS	N	14809	1014900041412-410	Perkins Grant (REGAS) -	175.49	0	12/18/19
29759	AMAZON.COM	PCROBERTS	N	14809	1011306260607-411	Science Supplies	91.85	0	12/18/19
29759	AMAZON.COM	PCROBERTS	N	14809	1011306260607-411	APEs Supplies	79.99	0	12/18/19
29759	AMAZON.COM	PCROBERTS	N	14809	1011306260607-411	APES Supplies	46.99	0	12/18/19
29759	AMAZON.COM	PCROBERTS	N	14809	1011306260607-411	APES Supplies	37.6	0	12/18/19
29759	AMAZON.COM	PCROBERTS	N	14809	1011306260607-411	Science Supplies	39.75	0	12/18/19
29759	AMAZON.COM	PCROBERTS	N	14809	1011306260607-411	Science Supplies	469.97	0	12/18/19
29759	AMAZON.COM	PCROBERTS	N	14809	1011306260607-411	APES Supplies	276.4	0	12/18/19
29759	AMAZON.COM	PCROBERTS	N	14809	1011306260607-411	Science Supplies	788.74	0	12/18/19
29759	AMAZON.COM	PCSENO	N	14809	1011306160220-419	2061 Craft Show-Glue fo	38.94	0	12/18/19
29759	AMAZON.COM	PCSENO	N	14809	1011306160220-419	2061 Craft Show Wristba	19.78	0	12/18/19
29759	AMAZON.COM	PCSENO	N	14809	1011306160220-419	2061-Craft Show Wristba	19.78	0	12/18/19
29759	AMAZON.COM	PCSIMON	N	14809	2025400052000-410	TW-60x24 shelving	82.79	0	12/18/19
29759	AMAZON.COM	PCSIMON	N	14809	1011306160220-419	OHS check-actv acct-bin	108.33	0	12/18/19
29759	AMAZON.COM	PCSIMOSKY	N	14809	4025507153000-410	snow shovels	103.88	0	12/18/19
29759	AMAZON.COM	PCSIMOSKY	N	14809	4025507153000-410	name tag labels	40.79	0	12/18/19
29759	AMAZON.COM	PCSIMOSKY	N	14809	4025507153000-417	bungee cords	53.97	0	12/18/19
29759	AMAZON.COM	PCSIMOSKY	N	14809	4025507153000-410	wall clock	23.51	0	12/18/19
29759	AMAZON.COM	PCSIMOSKY	N	14809	4025507153000-417	bungee cords	28	0	12/18/19
29759	AMAZON.COM	PCSIMOSKY	N	14809	4025507153000-410	cell phone screen prote	10.95	0	12/18/19
29759	AMAZON.COM	PCSIMOSKY	N	14809	4025507153000-410	staples	9.99	0	12/18/19
29759	AMAZON.COM	PCSIMOSKY	N	14809	4025507153000-410	pencils pens erasers	15.6	0	12/18/19
29759	AMAZON.COM	PCSIMOSKY	N	14809	4025507153000-417	bus snow brushes	534.44	0	12/18/19
29759	AMAZON.COM	PCSKURA	N	14809	1011306160623-410	Choir	1005.56	0	12/18/19
29759	AMAZON.COM	PCSKURA	N	14809	1011306160623-410	Choir	18.49	0	12/18/19
29759	AMAZON.COM	PCSKURA	N	14809	1011306160623-410	Choir	30.3	0	12/18/19
29759	AMAZON.COM	PCSKURA	N	14809	1011306160623-410	Choir	58.07	0	12/18/19
29759	AMAZON.COM	PCSKURA	N	14809	1011306160623-410	Choir	47.69	0	12/18/19
29759	AMAZON.COM	PCSKURA	N	14809	1011306160623-410	Choir	74.95	0	12/18/19
29759	AMAZON.COM	PCSKURA	N	14809	1011306160623-410	choir	107.98	0	12/18/19
29759	AMAZON.COM	PCSKURA	N	14809	1011306160623-410	choir	193.97	0	12/18/19
29759	AMAZON.COM	PCSMITH	N	14809	1024101160000-410	replacement cord for Ma	20.99	0	12/18/19
29759	AMAZON.COM	PCSTOCKHAUSE	N	14809	1026600042323-495	At Supplies	7.99	0	12/18/19
29759	AMAZON.COM	PCSULKSON	N	14809	1012129760303-410	December Faculty Meetin	14.99	0	12/18/19
29759	AMAZON.COM	PCSULKSON	N	14809	1012129760303-410	Office Supplies	13.84	0	12/18/19
29759	AMAZON.COM	PCSULKSON	N	14809	1012000042323-410	Tax Rebate for Taxes pa	-1.27	0	12/18/19
29759	AMAZON.COM	PCSULKSON	N	14809	1012000042323-410	Refund for footballs th	-46.65	0	12/18/19
29759	AMAZON.COM	PCSULKSON	N	14809	1012129760303-410	Pencil Sharpner for a c	20.99	0	12/18/19
29759	AMAZON.COM	PCSULKSON	N	14809	1012000042323-410	Theraputty for Elementa	29.41	0	12/18/19
29759	AMAZON.COM	PCSULKSON	N	14809	1012129760303-410	Hand Santizer for Class	29.49	0	12/18/19
29759	AMAZON.COM	PCSULKSON	N	14809	1012000042323-410	Theraputty for Social W	29.97	0	12/18/19
29759	AMAZON.COM	PCSULKSON	N	14809	1012000042323-410	Stand Up Desk for Eleme	94.99	0	12/18/19
29759	AMAZON.COM	PCSULKSON	N	14809	1012000042323-410	PE Supplies for Classes	80.55	0	12/18/19
29759	AMAZON.COM	PCSULKSON	N	14809	1012000042323-410	PE Footballs for PE Cla	46.65	0	12/18/19
29759	AMAZON.COM	PCSULKSON	N	14809	1012000042323-410	Chairs for Classrooms t	323.68	0	12/18/19
29759	AMAZON.COM	PCSZAMBELAN	N	14809	1025207020000-410	Safe for Office-Maint.	68.76	0	12/18/19
29759	AMAZON.COM	PCSZAMBELAN	N	14809	1025207020000-410	Return Safe Maint. and	-99.99	0	12/18/19

29759	AMAZON.COM	PCTAMEZ	N	14809	1015204460000-410	Wrestling Items: Mat Ta	11.42	0	12/18/19
29759	AMAZON.COM	PCTAMEZ	N	14809	1015204460000-410	Wrestling Items: Mat Ta	70.89	0	12/18/19
29759	AMAZON.COM	PCTAMEZ	N	14809	1015204460000-410	Wrestling Items: Mat Ta	45.98	0	12/18/19
29759	AMAZON.COM	PCTAMEZ	N	14809	1015204460000-410	Wrestling Items: Mat Ta	109.8	0	12/18/19
29759	AMAZON.COM	PCTAYLOR	N	14809	1011102460000-410	Office supplies	9.94	0	12/18/19
29759	AMAZON.COM	PCTAYLOR	N	14809	1011102460220-419	Check flow through - 2n	236.9	0	12/18/19
29759	AMAZON.COM	PCTRAKSZELIS	N	14809	1011101460220-419	Veteran's day decoratio	5.73	0	12/18/19
29759	AMAZON.COM	PCTRAKSZELIS	N	14809	1011101460000-440	teacher reference mater	19.77	0	12/18/19
29759	AMAZON.COM	PCTRAKSZELIS	N	14809	1011101460000-410	student visual timers	151.9	0	12/18/19
29759	AMAZON.COM	PCTRAKSZELIS	N	14809	1011101460220-419	Veteran's day supplies-	56.02	0	12/18/19
29759	AMAZON.COM	PCVAN	N	14809	1014900041413-410	Grant Purchase - Van Wi	48.36	0	12/18/19
29759	AMAZON.COM	PCVAN	N	14809	1014900041413-410	Grant Purchase - Van Wi	83.7	0	12/18/19
29759	AMAZON.COM	PCVAN	N	14809	1014900041413-410	Grant Purchase - Van Wi	77.99	0	12/18/19
29759	AMAZON.COM	PCVAN	N	14809	1014900041413-410	Grant Purchase - Van Wi	20.2	0	12/18/19
29759	AMAZON.COM	PCVAN	N	14809	1014900041413-410	Grant Purchase - Van Wi	7.29	0	12/18/19
29759	AMAZON.COM	PCVAN	N	14809	1014900041413-410	Grant Purchase - Van Wi	1069.02	0	12/18/19
29759	AMAZON.COM	PCVAN DER ME	N	14809	1011306260604-411	Kitchen equipment	259.21	0	12/18/19
29759	AMAZON.COM	PCVAN DER ME	N	14809	1011306260604-411	Kitchen equipment	3.2	0	12/18/19
29759	AMAZON.COM	PCVAN DER ME	N	14809	1011306260604-411	Kitchen equipment	139.44	0	12/18/19
29759	AMAZON.COM	PCWERLING	N	14809	1011102060201-410	Recess Pack	137.99	0	12/18/19
29759	AMAZON.COM	PCWERLING	N	14809	1011102060201-410	Recess Pack	178.47	0	12/18/19
29759	AMAZON.COM	PCWERLING	N	14809	1011102060201-410	Headphones for grade le	82.11	0	12/18/19
29759	AMAZON.COM	PCWERLING	N	14809	1011102060201-410	Sensory items for grade	65.24	0	12/18/19
29759	AMAZON.COM	PCWERLING	N	14809	1011102060000-410	Surge Protector Power S	11.49	0	12/18/19
29759	AMAZON.COM	PCWERLING	N	14809	1011102060000-410	Supplies for Veterans D	16.54	0	12/18/19
29759	AMAZON.COM	PCWERLING	N	14809	1011102060201-410	Book labels for OBOS	28.49	0	12/18/19
29759	AMAZON.COM	PCWERLING	N	14809	1011102060000-410	Supplies for Veterans D	27.38	0	12/18/19
29759	AMAZON.COM	PCWERLING	N	14809	1011102060201-410	Headphones for grade le	258.24	0	12/18/19
29759	AMAZON.COM	PCWILLIAMS	N	14809	1011204460220-419	Choir/Microphone stands	175.5	0	12/18/19
29759	AMAZON.COM	PCWURSTER	N	14809	1022120040000-410	Purchase of banker boxe	97.71	0	12/18/19
29759	AMAZON.COM	PCWURSTER	N	14809	1011000040634-420	AP prep books for Osweg	526.11	0	12/18/19
29759	AMAZON.COM	PCWURSTER	N	14809	1011000040634-420	AP prep books for Osweg	2149.38	0	12/18/19
505	AMAZON.COM	PCBOSOLD	N	14809	1012056160000-410	Return Charges for Vide	6.99	0	12/18/19
505	AMAZON.COM	PCBOSOLD	N	14809	1012056160000-410	Videos for Direct 1 Eng	-6.99	0	12/18/19
505	AMAZON.COM	PCCRAIG	N	14809	1011204160220-419	screen printing	47.02	0	12/18/19
505	AMAZON.COM	PCFAIRLESS	N	14809	1011306260220-419	Book for LRC	9.38	0	12/18/19
505	AMAZON.COM	PCKIGER	N	14809	1026600055000-410	Office Equipment	92.98	0	12/18/19
24759	AMERICAN AIRLINES	PCLEUBNER	N	14789	1015706220630-332	Airfare US Open	140.6	0	11/20/19
24759	AMERICAN AIRLINES	PCLEUBNER	N	14789	1015706220630-332	Airfare US Open	140.6	0	11/20/19
24759	AMERICAN AIRLINES	PCLEUBNER	N	14789	1015706220630-332	Airfare US Open	140.6	0	11/20/19
24759	AMERICAN AIRLINES	PCLEUBNER	N	14789	1015706220630-332	Airfare US Open	140.6	0	11/20/19
24759	AMERICAN AIRLINES	PCLEUBNER	N	14789	1015706220630-332	Airfare US Open	140.6	0	11/20/19
24759	AMERICAN AIRLINES	PCLEUBNER	N	14789	1015706220630-332	airfare pro series	278.6	0	11/20/19
24759	AMERICAN AIRLINES	PCLEUBNER	N	14789	1015706220630-332	airfare pro series	278.6	0	11/20/19
24759	AMERICAN AIRLINES	PCLEUBNER	N	14789	1015706220630-332	airfare pro series	278.6	0	11/20/19
24759	AMERICAN AIRLINES	PCLEUBNER	N	14789	1015706220630-332	airfare pro series	278.6	0	11/20/19
24759	AMERICAN AIRLINES	PCLEUBNER	N	14789	1015706220630-332	airfare pro series	278.6	0	11/20/19

24759	AMERICAN AIRLINES	PCLEUBNER	N	14789	1015706220630-332	airfare pro series	278.6	0	11/20/19
22703	AMERICAN SCIENCE AND S	PCOLANDESE	N	14809	1011306160607-410	Motors for ESS	153.18	0	12/18/19
25206	AMERICAN TAXI	190946	N	156947	4025507153540-319	HMLSS TRN 9/16-30/19	523	0	12/09/19
25206	AMERICAN TAXI	191016	N	156947	4025507153540-319	HMLSS TRN 10/1-15/19	494	0	12/09/19
25206	AMERICAN TAXI	191051	N	156947	4025507153540-319	HMLSS TRN 10/16-31/19	912	0	12/09/19
25206	AMERICAN TAXI	191113	N	156947	4025507153540-319	HMLSS TRNS 11/1-15/19	2260	0	12/09/19
33111	AMITA HEALTH MERCY MED	1874	N	156948	1011000032316-319	AU TUTOR 9/3-6/19	30	0	12/09/19
33111	AMITA HEALTH MERCY MED	1882	N	156948	1011000032316-319	KC TUTOR 9/3-17/19	180	0	12/09/19
33111	AMITA HEALTH MERCY MED	1883	N	156948	1011000032316-319	GT TUTOR 9/10-25/19	180	0	12/09/19
33111	AMITA HEALTH MERCY MED	1918	N	156948	1012000042303-319	LB TUTOR9/29-10/10/19	150	0	12/09/19
33111	AMITA HEALTH MERCY MED	1939	N	156948	1011000032316-319	ZH TUTOR 9/26-10/14	150	0	12/09/19
33111	AMITA HEALTH MERCY MED	1940	N	156948	1011000032316-319	JG TUTOR 10/3-16/19	60	0	12/09/19
33111	AMITA HEALTH MERCY MED	1943	N	156948	1012000042303-319	AZ TUTOR 10/15-21/19	30	0	12/09/19
364	AMSTERDAM PRINTING & L	PCBITNER	N	14789	1011259260000-410	planners	267.12	0	11/20/19
20196	AMY L. OSLOS	REIM-11/15	N	156884	1011306160605-410	DVD CONVERTER/SPL	39.99	0	12/09/19
27608	ANCO STEEL COMPANY INC	PCRODRIGUEZ	N	14809	1011306160220-419	Steel used to build pro	344.1	0	12/18/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14789	2025400052000-320	Dist. - October Pest Se	1818.52	0	11/20/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14789	2025400052000-320	CH, LC, LB, PP & OH - A	450	0	11/20/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14789	2025400052000-320	TC - October Pest Servi	50	0	11/20/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14789	2025400052000-320	TW - Additional Pest Co	99.48	0	11/20/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14809	2025400052000-320	TC - Monthly Pest Servi	50	0	12/18/19
1138	ANDERSON PEST SOLUTION	PCDEROSE	N	14809	2025400052000-320	EV GP WC & BH - Addit	292.33	0	12/18/19
23055	ANDREW SAWCHUCK	OH BSK 11/27	M	157181	1011306161205-319	OH HOOPS 4 HEAL 11/27	92	0	12/12/19
23055	ANDREW SAWCHUCK	OH BSK 11/27	M	157181	1011306161205-319	OH HOOPS 4 HEAL 11/27	-92	0	12/12/19
32724	ANDREW WILLIAMS	OH BSK 11/29	M	157194	1011306161205-319	OH HOOPS 4 HEAL 11/29	67	0	12/12/19
32724	ANDREW WILLIAMS	OH BSK 11/29	M	157194	1011306161205-319	OH HOOPS 4 HEAL 11/29	-67	0	12/12/19
28479	ANDY MARK INC.	PCDIVELEY	N	14809	1011306160220-419	2012 - FTC Robot Parts	46.52	0	12/18/19
31736	ANDY SCHLINDER	OH JAZZ10/19	M	156776	1011306161205-319	OHS JAZZ 10/19	75	0	11/21/19
28443	ANN & ROBERT H LURIE	SD308-10/19	N	156949	1011000032316-319	LK TUTOR 10/10-17/19	80	0	12/09/19
33623	ANTHONY PINTO	MU WRSL 12/9	M	157170	1015204560000-319	MU WRSL 12/9/19	55	0	12/12/19
29653	ANTHONY TOWNSEND	TH BBSK11/19	M	156786	1015204160000-319	TH 8/B-BSK 11/19/19	60	0	11/21/19
29653	ANTHONY TOWNSEND	PL BBSK11/12	M	156823	1015204460000-319	PL 7/B-BSK 11/12/19	60	0	11/26/19
29653	ANTHONY TOWNSEND	PL BBSK11/25	M	156914	1015204460000-319	PL 7TH/B-BSK 11/25/19	60	0	12/09/19
23326	APEX INDUSTRIAL AUTOMA	PCBARNES	N	14789	2025400052000-410	supply air motor for AH	1908.42	0	11/20/19
29875	APPERSON INC.	PCVERA	N	14809	1011306260608-411	Answer Sheets for Testi	438.93	0	12/18/19
24727	APPLE ITUNES	PCMILLER	N	14789	1011306160220-419	itunes	0.99	0	11/20/19
24727	APPLE ITUNES	PCROBERTS	N	14789	1011306260607-411	Science Supplies	2.99	0	11/20/19
24727	APPLE ITUNES	PCMILLER	N	14809	1011306160220-419	itunes	0.99	0	12/18/19
24727	APPLE ITUNES	PCROBERTS	N	14809	1011306260607-411	Science Supplies	2.99	0	12/18/19
24397	APPLE ONLINE STORE	PCLUND	N	14789	1011306160000-410	iPAD Return (credit)(OH	-349.56	0	11/20/19
24397	APPLE ONLINE STORE	PCLUND	N	14789	1011306160000-410	iPAD order (replacement	299	0	11/20/19
32943	APPLICATION*	PCSAN ROMAN	N	14809	1011306160220-419	Activity Account	10	0	12/18/19
418	APPLIED CONTROLS INC.	4092	N	156920	2025400052000-323	OE-ECM CONTRL W/PLT	622.86	0	12/09/19
33678	APRIL MAHY	OE-12/21/19	M	157294	1011306261205-319	OEH CHEER 12/21/19	300	0	12/30/19
421	ARAMARK SERVICES INC	000344	N	156950	1012000042323-410	OPP 8/29,9/26,9/28	85	0	12/09/19
421	ARAMARK SERVICES INC	000397	N	156950	1022120040000-410	LNCHN@OHS 3/22/19	540	0	12/09/19
421	ARAMARK SERVICES INC	000454	N	156950	1012000042323-410	OPP GLOVES/HAIR NETS	67.36	0	12/09/19

421	ARAMARK SERVICES INC	000455	N	156950	1026337011209-410	CROSSTOWN FB 10/23	1050	0	12/09/19
421	ARAMARK SERVICES INC	000336	N	157083	1022130010428-418	BRKFST 8/9/18	393.75	0	12/11/19
33596	ARBITER SPORTS	OE-11/25/19	N	14790	1015106221000-319	OE G-ATH WNTR/SPRG'19	11344	0	11/25/19
33596	ARBITER SPORTS	OE-11/25/19	N	14790	1015106221000-319	OE B-ATH WNTR/SPRG'19	16292	0	11/25/19
33596	ARBITER SPORTS	OH-11/25/19	N	14790	1015106121000-319	OH G-ATH WNTR 2019	5000	0	11/25/19
33596	ARBITER SPORTS	OH-11/25/19	N	14790	1015206121000-319	OH B-ATH WNTR 2019	5000	0	11/25/19
33584	ARDA WIGS	PCCHANDLER	N	14789	1011306260220-419	These Shining Lives mat	137.69	0	11/20/19
33599	ARIYANNA ALVAREZ	TH WRSL 11/5	M	156792	1015204160000-319	TH 6-8 WRSL 11/5/19	35	0	11/26/19
21035	ARTLIP AND SONS INC	0196318	N	156921	2025400052000-323	LB-ACTUATOR/SNSR	2297.2	0	12/09/19
21035	ARTLIP AND SONS INC	0196949	N	156921	2025400052000-323	LB-OA ISSUE	144	0	12/09/19
470	ASSOC. FOR SUPERVISION	PCHEINRICH	N	14789	1024101360000-640	Membership fee	89	0	11/20/19
473	AT&T	PCROHRER	N	14789	4025507153000-390	bus radio service	31.49	0	11/20/19
473	AT&T	PCROHRER	N	14789	4025507153000-390	bus radio service	2193.84	0	11/20/19
473	AT&T	PCSTURK	N	14789	2025400051000-340	WC Maintenance	109.47	0	11/20/19
473	AT&T	PCSTURK	N	14789	2025400051000-340	Cell Service	62.82	0	11/20/19
473	AT&T	PCROHRER	N	14809	4025507153000-390	bus radio service	2197.92	0	12/18/19
473	AT&T	PCSTURK	N	14809	2025400051000-340	Call Service	62.82	0	12/18/19
473	AT&T	PCSTURK	N	14809	2025400051000-340	WC Maintenance	109.47	0	12/18/19
33278	AT&T MOBILITY	11032019	N	156730	2025400051000-340	MNT PHNS9/26-10/25/19	1830.97	0	11/21/19
32696	AT&T*BILL PAYMENT	PCPOLK	N	14789	1011306160000-410	test	85.3	0	11/20/19
32696	AT&T*BILL PAYMENT	PCPOLK	N	14809	1011306160220-419	1049 Golf/ att hot spot	191.15	0	12/18/19
31767	ATC HEALTHCARE SERVICE	1190023760	N	156951	1012000042303-310	CNA=4 10/15-18/19	2524.03	0	12/09/19
31767	ATC HEALTHCARE SERVICE	1190024289	N	156951	1012000042303-310	CNA=4 10/21-25/19	3394.37	0	12/09/19
31767	ATC HEALTHCARE SERVICE	1190024816	N	156951	1012000042303-310	CNA=4 10/28-11/1/19	3287.26	0	12/09/19
31767	ATC HEALTHCARE SERVICE	1190025638	N	156951	1012000042303-310	CNA=4 11/4-8/19	2892.24	0	12/09/19
19762	ATTAINMENT COMPANY	PCDURKEE	N	14789	1026600042323-495	at supplies	94	0	11/20/19
19762	ATTAINMENT COMPANY	309338A	N	156952	1012000042323-410	MATH CURRICULUM	189.05	0	12/09/19
28413	AURORA SPRING & TRUCK	PCWEAVER	N	14809	2025400052505-323	Trk #118-front end repa	1054.07	0	12/18/19
26140	AUTO BODY TOOLMART	PCVATH	N	14789	1011306160610-410	Purchased two re-coil d	173.18	0	11/20/19
21102	AUTOMATED LOGIC CHICAG	CH-APP1	N	156922	6025306470000-500	CH-BAS UPGRADE	6120.1	0	12/09/19
21102	AUTOMATED LOGIC CHICAG	MERGE APP1	N	156923	6025306470000-500	SERVER MERGE-BAS	29152.5	0	12/09/19
21102	AUTOMATED LOGIC CHICAG	PT-APP 1	N	156924	6025306470000-500	PT-BAS UPGRADES	6120.1	0	12/09/19
33671	AUTOMOTIVE EQUIPMENT	PCOKOREN	N	14809	1014900041413-700	CTEI Grant (VATH) - Hun	7525.37	0	12/18/19
33472	AVEANNA HEALTHCARE	5933003	N	156954	1012000042303-310	EB RN1:1 9/2-30/19	2324.5	0	12/09/19
33472	AVEANNA HEALTHCARE	5946299	N	156954	1012000042303-310	EB RN1:1 10/3-28/19	1571.5	0	12/09/19
27513	AVID CENTER	PCWIADUCH	N	14809	1022120041415-332	AVID National Conf. Reg	1875	0	12/18/19
32202	AWARDS USA	PCLISKUNAS	N	14789	1011204560220-419	Running of the Bulls Me	196.8	0	11/20/19
29293	AWL *PEARSON EDUCATION	PCDURKEE	N	14809	1012000042323-410	Speech protocols	178.08	0	12/18/19
23343	B HANEY AND SONS INC	2019-464	N	156955	2025400052502-410	GRADE#7	801.25	0	12/09/19
29256	B&H PHOTO MOTO	PCARRAMBIDE	N	14789	1015706225626-410	refund of lighting fixt	-3152	0	11/20/19
29256	B&H PHOTO MOTO	PCBEDELL	N	14809	1015706125626-410	HDMI to SDI converters	351.53	0	12/18/19
28486	B&H PHOTO STORE	PCPOLK	N	14789	1011306160000-410	battery for microphone/	26.49	0	11/20/19
28486	B&H PHOTO STORE	PCSCHOENSEE	N	14789	2025400052000-410	Tax refund	-118.05	0	11/20/19
28486	B&H PHOTO STORE	PCSCHOENSEE	N	14789	2025400052000-700	EVA /Goal camera replac	2006.8	0	11/20/19
33639	BANDERA	PCMUNDSINGER	N	14809	1022120041415-332	AVID ADL 5 Conference D	114.85	0	12/18/19
1640	BARNES & NOBLE INC	PCVAN WIE	N	14789	1011306260220-419	Educators Rising/FEA Cl	92.33	0	11/20/19
1640	BARNES & NOBLE INC	PCDURKEE	N	14809	1012000042303-410	Fraud	52.46	0	12/18/19

1640	BARNES & NOBLE INC	PCDURKEE	N	14809	1012000042303-410	Fraud	12.99	0	12/18/19
1640	BARNES & NOBLE INC	PCDURKEE	N	14809	1012000042303-410	Fraud	39.48	0	12/18/19
22943	BARNES, SUSAN	BARNES D-20	N	156956	1025207020000-493	DOMINIC FEES OVRPAY	276.05	0	12/09/19
840	BARRETT'S ECOWATER	PCDEROSE	N	14809	2025400052000-410	MNT - Bottled Water	67.38	0	12/18/19
28317	BATH&BODY WORKS	PCBROSTOWITZ	N	14809	1011101960220-419	Soap for staff bathroom	59.91	0	12/18/19
32425	BATTERIES+BULBS	PCBARNES	N	14789	2025400052000-410	light bulbs for general	7.15	0	11/20/19
32425	BATTERIES+BULBS	PCELLIS	N	14789	2025400052000-410	MNT-wo142451-ballast	14.55	0	11/20/19
32425	BATTERIES+BULBS	PCHODEL	N	14789	2025400052000-410	Led flashlight to repla	26.95	0	11/20/19
32425	BATTERIES+BULBS	PCHODEL	N	14789	1015206221000-410	LED bulbs for annex bul	178.5	0	11/20/19
32425	BATTERIES+BULBS	PCHODEL	N	14789	2025400052000-410	LED lights to replace b	350	0	11/20/19
32425	BATTERIES+BULBS	PCSIMON	N	14789	2025400052000-410	TH-T8 bulbs-5pks	311.25	0	11/20/19
32425	BATTERIES+BULBS	PCSIMON	N	14789	2025400052000-410	TR-T8s-6pks	373.5	0	11/20/19
32425	BATTERIES+BULBS	PCSIMON	N	14789	2025400052000-410	BE-T8s-6pks	373.5	0	11/20/19
32425	BATTERIES+BULBS	PCSIMON	N	14789	2025400052000-410	BH-t8 bulbs-4pks	249	0	11/20/19
32425	BATTERIES+BULBS	PCSIMON	N	14789	2025400052000-410	CH-bulbs-4	30	0	11/20/19
32425	BATTERIES+BULBS	PCSIMON	N	14789	2025400052000-410	CH-T12s-15	104.85	0	11/20/19
32425	BATTERIES+BULBS	PCSIMON	N	14789	2025400052000-410	BE-12v batteries-2	115.9	0	11/20/19
32425	BATTERIES+BULBS	PCSIMON	N	14789	2025400052000-410	EVA- wo142134-custom ba	56	0	11/20/19
32425	BATTERIES+BULBS	PCSIMON	N	14789	2025400052000-410	SB-bulbs-6	59.4	0	11/20/19
32425	BATTERIES+BULBS	PCBARNES	N	14809	2025400052000-410	Coated bulbs heat racks	254.06	0	12/18/19
32425	BATTERIES+BULBS	PCHODEL	N	14809	2025400052000-410	Led bulbs to replace bu	287.04	0	12/18/19
32425	BATTERIES+BULBS	PCHODEL	N	14809	2025400052000-410	Batteries to replace fi	537.73	0	12/18/19
32425	BATTERIES+BULBS	PCHODEL	N	14809	2025400052000-410	LED lights to replace b	125.95	0	12/18/19
32425	BATTERIES+BULBS	PCHODEL	N	14809	2025400052000-410	LED bulbs to replace bu	190.15	0	12/18/19
32425	BATTERIES+BULBS	PCSIMON	N	14809	2025400052000-410	MU-cfl bulbs-24	166.8	0	12/18/19
32425	BATTERIES+BULBS	PCSIMON	N	14809	2025400052000-410	CH-CFL bulbs-11	51.59	0	12/18/19
32425	BATTERIES+BULBS	PCSIMON	N	14809	2025400052000-410	LB-6v batteries-2	27.9	0	12/18/19
32682	BEAUFORT ST PARKING DE	PCKOMITAS	N	14789	1026337011000-410	Those Who Excel - Parki	3	0	11/20/19
32682	BEAUFORT ST PARKING DE	PCKOMITAS	N	14789	1026337011000-410	Those Who Excel - Parki	3	0	11/20/19
33632	BECKETT COLLECTIBLES I	K79RG001	N	157204	1011306260607-411	MGZ 2YR P.ROBERTS	48	0	12/18/19
25461	BED BATH AND BEYOND	PCADORJAN	N	14809	1011101560220-419	Activity account reimbu	47.97	0	12/18/19
33631	BEHR R PFIZENMAIER	LC 12/2-6/19	M	157205	2025460020000-320	LC TRF 12/2-6/19	200	0	12/18/19
33631	BEHR R PFIZENMAIER	LC-12/19	M	157205	2025460020000-320	LC TRF 12/10-13/19	240	0	12/18/19
33665	BELNICK RETAIL LLC	PCLISKUNAS	N	14809	1011204560220-419	200 chairs and 4 racks	2682.43	0	12/18/19
33655	BELTWAY TRANSPORTATION	PCCALVEY	N	14809	1011306260220-419	OE/OH Journalism Trip	603.75	0	12/18/19
966	BEST BUY	PCALLEN	N	14789	1014900041413-410	CTEI Grant - (ALLEN) -	1599.96	0	11/20/19
966	BEST BUY	PCHODEL	N	14789	1015206221000-410	Antenna for AD's TV ins	149.98	0	11/20/19
966	BEST BUY	PCOKOREN	N	14789	1011306160604-410	Graphic design program	199.98	0	11/20/19
966	BEST BUY	PCATHLETIC	N	14809	1011306160220-419	dance ipad	399.99	0	12/18/19
966	BEST BUY	PCBEDELL	N	14809	1015706125626-410	PAC Small TVs and IPads	919.86	0	12/18/19
966	BEST BUY	PCBEDELL	N	14809	1015706125626-410	Router for the sound bo	44.99	0	12/18/19
966	BEST BUY	PCBEDELL	N	14809	1015706125626-410	Air duster for cleaning	55.99	0	12/18/19
966	BEST BUY	PCBEDELL	N	14809	1015706125626-410	Insignia 43 TV for the	149.99	0	12/18/19
966	BEST BUY	PCMARCINKO	N	14809	1011306160220-419	Check from Account 300	417.99	0	12/18/19
32693	BEST PLUMBING SPECIALT	PCNERVIS	N	14789	2025400052000-410	BE-1.5 urinal drop in-6	216.48	0	11/20/19
32693	BEST PLUMBING SPECIALT	PCNERVIS	N	14789	2025400052000-410	BE-faucet-4	501.56	0	11/20/19
32693	BEST PLUMBING SPECIALT	PCNERVIS	N	14789	2025400052000-410	CH-ac sensor, ac 9v sol	1342.35	0	11/20/19

32693	BEST PLUMBING SPECIALT	PCNERVIS	N	14789	2025400052000-410	TH-actuator assy-9, fau	3610.37	0		11/20/19
32693	BEST PLUMBING SPECIALT	PCNERVIS	N	14789	2025400052000-410	TH-BD hex nuts-4	60.6	0		11/20/19
32693	BEST PLUMBING SPECIALT	PCNERVIS	N	14789	2025400052000-410	EVA-EK upper shroud ass	76.24	0		11/20/19
25995	BIAGGIS	PCSIMON	N	14809	1015106121000-332	OHS - Girls cc meet	310.5	0		12/18/19
29940	BIO RAD LABORATORIES	PCOLANDESE	N	14789	1011306160607-410	Algae Beads	310.4	0		11/20/19
1873	BLACK GOLD SEPTIC INC	22538	N	156958	2025400052000-320	BH CLN GREASE TRAP	250	0		12/09/19
1873	BLACK GOLD SEPTIC INC	22539	N	156958	2025400052000-320	CH CLN GREASE TRAP	250	0		12/09/19
1873	BLACK GOLD SEPTIC INC	22540	N	156958	2025400052000-320	FC CLN GREASE TRAP	175	0		12/09/19
1873	BLACK GOLD SEPTIC INC	22541	N	156958	2025400052000-320	GP CLN GREASE TRAP	175	0		12/09/19
1873	BLACK GOLD SEPTIC INC	22542	N	156958	2025400052000-320	HM CLN GREASE TRAP	175	0		12/09/19
1873	BLACK GOLD SEPTIC INC	22543	N	156958	2025400052000-320	HC CLN GREASE TRAP	250	0		12/09/19
1873	BLACK GOLD SEPTIC INC	22544	N	156958	2025400052000-320	LC CLN GREASE TRAP	250	0		12/09/19
1873	BLACK GOLD SEPTIC INC	22545	N	156958	2025400052000-320	LB CLN GREASE TRAP	250	0		12/09/19
1873	BLACK GOLD SEPTIC INC	22546	N	156958	2025400052000-320	OP CLN GREASE TRAP	175	0		12/09/19
1873	BLACK GOLD SEPTIC INC	22547	N	156958	2025400052000-320	PT CLN GREASE TRAP	250	0		12/09/19
1873	BLACK GOLD SEPTIC INC	22548	N	156958	2025400052000-320	SB CLN GREASE TRAP	250	0		12/09/19
1873	BLACK GOLD SEPTIC INC	22549	N	156958	2025400052000-320	TW CLN GREASE TRAP	175	0		12/09/19
1873	BLACK GOLD SEPTIC INC	22550	N	156958	2025400052000-320	WC CLN GREASE TRAP	250	0		12/09/19
1873	BLACK GOLD SEPTIC INC	22551	N	156958	2025400052000-320	BE CLN GREASE TRAP	250	0		12/09/19
1873	BLACK GOLD SEPTIC INC	22553	N	156958	2025400052000-320	MU CLN GREASE TRAP	250	0		12/09/19
1873	BLACK GOLD SEPTIC INC	22554	N	156958	2025400052000-320	PL CLN GREASE TRAP	250	0		12/09/19
1873	BLACK GOLD SEPTIC INC	22555	N	156958	2025400052000-320	TH CLN GREASE TRAP	250	0		12/09/19
1873	BLACK GOLD SEPTIC INC	22556	N	156958	2025400052000-320	TR CLN GREASE TRAP	350	0		12/09/19
1873	BLACK GOLD SEPTIC INC	22617	N	156958	2025400052000-320	OEH CLN GREASE TRAP	350	0		12/09/19
1873	BLACK GOLD SEPTIC INC	22618	N	156958	2025400052000-320	OHS CLN GREASE TRAP	875	0		12/09/19
1873	BLACK GOLD SEPTIC INC	22619	N	156958	2025400052000-320	TRN PUMP TRPL TRAPS	225	0		12/09/19
1873	BLACK GOLD SEPTIC INC	22620	N	156958	2025400052000-320	MNT PUMP TRPL TRAPS	225	0		12/09/19
1013	BLICK ART MATERIALS	PCADORJAN	N	14789	1011101560220-419	Split - Activity accoun	448.66	0		11/20/19
1013	BLICK ART MATERIALS	PCADORJAN	N	14789	1011101560615-410	Split - Art classroom s	151.51	0		11/20/19
1013	BLICK ART MATERIALS	PCKUNSCH	N	14789	1011204560615-410	3D supplies	245.95	0		11/20/19
1013	BLICK ART MATERIALS	PCQUICK	N	14789	1011102360220-419	art check	163.28	0		11/20/19
1013	BLICK ART MATERIALS	PCQUICK	N	14789	1011102360220-419	Art Check	67.92	0		11/20/19
1013	BLICK ART MATERIALS	PCSKURA	N	14789	1011306160603-411	Art supplies.	20.32	0		11/20/19
1013	BLICK ART MATERIALS	PCSKURA	N	14789	1011306160603-411	Art supplies.	1910.21	0		11/20/19
1013	BLICK ART MATERIALS	PCSKURA	N	14789	1011306160603-410	Art supplies	2916.82	0		11/20/19
1013	BLICK ART MATERIALS	PCSKURA	N	14789	1011306160603-411	Art supplies.	1416.29	0		11/20/19
1013	BLICK ART MATERIALS	PCSTANICH	N	14789	1011306260603-411	Backorder materials for	11.98	0		11/20/19
1013	BLICK ART MATERIALS	PCSTANICH	N	14789	1011306260603-411	Backorder materials for	11.98	0		11/20/19
1013	BLICK ART MATERIALS	PCSTEELE-FRI	N	14789	1011204560610-410	Supplies for class	88.57	0		11/20/19
1013	BLICK ART MATERIALS	2641950	N	157086	1011306260603-411	ITEM 30411-1016V-360 WH	38.8	200019	F	12/11/19
1013	BLICK ART MATERIALS	2641950	N	157086	1011306260603-411	ITEM "30413-2616 LG-14"	34.2	200019	F	12/11/19
1013	BLICK ART MATERIALS	2641950	N	157086	1011306260603-411	ITEM "30413-8136 LG-65"	46.24	200019	F	12/11/19
1013	BLICK ART MATERIALS	2641950	N	157086	1011306260603-411	ITEM "30400-5146 CG-722	16.15	200019	F	12/11/19
1013	BLICK ART MATERIALS	2641950	N	157086	1011306260603-411	ITEM "30406-7226-F43"	17.45	200019	F	12/11/19
1013	BLICK ART MATERIALS	2641950	N	157086	1011306260603-411	ITEM "30443-7256 FN-217	14.25	200019	F	12/11/19
1013	BLICK ART MATERIALS	2641950	N	157086	1011306260603-411	ITEM "30407-4956 CTL-52	22.95	200019	F	12/11/19
1013	BLICK ART MATERIALS	2641950	N	157086	1011306260603-411	ITEM 30400-5096 BLOOMIN	32.3	200019	F	12/11/19

1013	BLICK ART MATERIALS	2641950	N	157086	1011306260603-411	ITEM 30455-5140 CELEST	33.26	200019	F	12/11/19
1013	BLICK ART MATERIALS	2641950	N	157086	1011306260603-411	ITEM 30443-2056 EL-120	14.25	200019	F	12/11/19
1013	BLICK ART MATERIALS	2641950	N	157086	1011306260603-411	ITEM 30413-2066 BLACK	17.1	200019	F	12/11/19
1013	BLICK ART MATERIALS	2641950	N	157086	1011306260603-411	ITEM 30413-3756 HOT RE	46.24	200019	F	12/11/19
1013	BLICK ART MATERIALS	2641950	N	157086	1011306260603-411	ITEM 30400-3116 FIREC	32.3	200019	F	12/11/19
1013	BLICK ART MATERIALS	PCBATTAGLIA	N	14809	1011204260615-410	Art Supplies	79.2	0		12/18/19
1013	BLICK ART MATERIALS	PCHOSTERT	N	14809	1011101860615-410	Art Supplies	1169.88	0		12/18/19
1013	BLICK ART MATERIALS	PCRESTIVO	N	14809	1011204360615-410	Art Supplies	67.55	0		12/18/19
1013	BLICK ART MATERIALS	PCSKURA	N	14809	1011306160603-410	Art supplies	162.09	0		12/18/19
1013	BLICK ART MATERIALS	PCSKURA	N	14809	1011306160603-410	Art supplies	108.02	0		12/18/19
1013	BLICK ART MATERIALS	PCSKURA	N	14809	1011306160603-410	Art supplies	13.59	0		12/18/19
1013	BLICK ART MATERIALS	PCSKURA	N	14809	1011306160603-410	Art supplies	1197.8	0		12/18/19
721	BLITT AND GAINES PC		N	142889	97-9468	DED:1022 GARNISH	186.8	0	F	11/15/19
721	BLITT AND GAINES PC		N	142933	97-9468	DED:1022 GARNISH	186.8	0	F	11/29/19
721	BLITT AND GAINES PC		N	142982	97-9468	DED:1022 GARNISH	186.8	0	F	12/13/19
721	BLITT AND GAINES PC		N	143041	97-9468	DED:1022 GARNISH	186.8	0	F	12/30/19
33341	BLT*FUN AND FUNCTION	PCDURKEE	N	14789	1012000042323-410	supplies for stars	130.99	0		11/20/19
33610	BMF REMODELING LLC	4488	N	156925	2025400052000-320	SNW REMVL-6 SCHLS	8220	0		12/09/19
26116	BOB ALLAN	OE GSWM 11/2	M	156729	1011306261205-319	OEH V/JV GSWM 11/2/19	145	0		11/21/19
25435	BOB GLENDE	OH BSK 11/27	M	157141	1011306161205-319	OH HOOPS 4 HEAL 11/27	67	0		12/12/19
25435	BOB GLENDE	OH BSK 11/27	M	157141	1011306161205-319	OH HOOPS 4 HEAL 11/27	-67	0		12/12/19
22079	BONNIE J. BUSS	REIM-11/20	N	156839	4025507153000-410	SPIRIT WEAR/CONTRACT	100	0		12/09/19
33637	BOOTH 5 TERMINAL GARAG	PCHAYMOND	N	14809	1011204460220-419	Parking Garage Fee at M	160	0		12/18/19
1106	BOULDER HILL ELEM. SCH	PSHCOIN11/19	N	V53032	1011111160210-430	LRC/BOOK FINE	10.86	0		12/18/19
1111	BOUND TO STAY BOUND BO	PCBERGAN	N	14809	1022222260000-410	LRC purchase	535.35	0		12/18/19
33656	BOXERCRAFT	PCHETTINGER	N	14809	1011306260220-419	Dance Supplies - re-imb	68.9	0		12/18/19
33656	BOXERCRAFT	PCHETTINGER	N	14809	1011306260220-419	Dance Supplies - re-imb	837.5	0		12/18/19
28346	BRAD DELPHEY	LB 10/31-11	M	156974	2025460020000-320	LB TRF 10/31-11/1/19	80	0		12/09/19
28346	BRAD DELPHEY	LB 11/11-15	M	156974	2025460020000-320	LB TRF 11/11-15/19	280	0		12/09/19
28346	BRAD DELPHEY	LB 11/4-7/19	M	156974	2025460020000-320	LB TRF 11/4-7/19	280	0		12/09/19
28346	BRAD DELPHEY	LC 10/21-22	M	156974	2025460020000-320	LC TRF 10/21-22/19	80	0		12/09/19
28346	BRAD DELPHEY	LC 11/22/19	M	157132	2025460020000-320	LC TRF 11/22/19	40	0		12/12/19
28346	BRAD DELPHEY	LB 11/18-21	M	157213	2025460020000-320	LB TRF 11/18-21/19	120	0		12/18/19
28346	BRAD DELPHEY	LB 12/2-6/19	M	157213	2025460020000-320	LB TRF 12/2-6/19	360	0		12/18/19
21529	BRAINPOP	US200493	N	156959	1018000045407-410	BH/HC PRAIN POP	5100	0		12/09/19
31883	BRAINSTORM BOOKS	PCTRAKSZELIS	N	14809	1011101460220-419	LRC Donation account-Pc	849.65	0		12/18/19
29709	BREAKTHROUGH SCREEN PR	593	M	156793	1011306161205-319	OHS T-SHIRTS	70	0		11/26/19
26321	BREDA A. MARSHALL	MLG 11/19	N	157104	1011306031000-332	MLG OE/OH 11/19	46.4	0		12/11/19
23285	BRENT J. ANDERSON	MLG 7-12/3	N	157081	1024100020000-161	MLG IN-DST 7/16-12/3	190.24	0		12/11/19
23285	BRENT J. ANDERSON	MLG 9-11/19	N	157081	1024100020000-161	MLG 9-11/6/19	47.56	0		12/11/19
33629	BRETT MARHANKA	OHS HOOPS	M	157230	1011306161205-319	HOOPS 4 HEAL STATS	480	0		12/18/19
20187	BRIAN P. COONEY	PHONE 10/19	N	V52982	2025400051000-340	REIM CELL PHONE 10/19	50	0		12/09/19
20187	BRIAN P. COONEY	PHONE 11/19	N	V53039	2025400051000-340	CELL PHONE 11/19	50	0		12/18/19
31951	BRIANNA R. DESIMONE	REIM-12/4/19	N	157214	1022130042323-314	NASP MBRSHP DUES	210	0		12/18/19
33539	BRIDGET K.M. PIEKARCZY	REIM 10/30	N	156890	1011102460615-410	ART SUPPLIES	14.48	0		12/09/19
28527	BRIGHT STAR CARE	4892224	N	156960	1012000042303-310	CNA=2 10/28-11/1/19	2073.5	0		12/09/19
28527	BRIGHT STAR CARE	4904741	N	156960	1012000042303-310	CNA=4 11/4-8/19	2961.75	0		12/09/19

28527	BRIGHT STAR CARE	4919983	N	156960	1012000042303-310	CNA=5 11/11-15/19	4316.25	0	12/09/19
32727	BRITTANY L. LINDEMAN	MLG 8-11/1	N	157101	1011101031000-332	MLG CH/GP 8/14-11/1	145	0	12/11/19
1210	BSN SPORTS	PCMILLER	N	14789	1015206121000-410	football - ball-dry	92	0	11/20/19
1210	BSN SPORTS	PCMILLER	N	14789	1011306160220-419	BSN UA items - trainers	69.82	0	11/20/19
1210	BSN SPORTS	PCMILLER	N	14789	1011306160220-419	cheer warm-ups	5030.52	0	11/20/19
1210	BSN SPORTS	PCMILLER	N	14789	1011306160220-419	football fundraiser inc	2603.31	0	11/20/19
1210	BSN SPORTS	PCMILLER	N	14789	1015206121000-495	Split - boys soccer uni	2106.21	0	11/20/19
1210	BSN SPORTS	PCMILLER	N	14789	1011306160220-419	Split - boys soccer uni	2106.21	0	11/20/19
1210	BSN SPORTS	PCMILLER	N	14789	1011306160220-419	softball bags	150.28	0	11/20/19
1210	BSN SPORTS	PCMILLER	N	14789	1011306160220-419	coaches gifts	262.85	0	11/20/19
1210	BSN SPORTS	PCMILLER	N	14789	1015206121000-410	wrestling tape	396.31	0	11/20/19
1210	BSN SPORTS	PCMILLER	N	14789	1011306160220-419	gatorade - split with t	1850	0	11/20/19
1210	BSN SPORTS	PCSIMON	N	14789	2025400052000-410	BH-traffic cones-6	166.55	0	11/20/19
1210	BSN SPORTS	PCMANNA	N	14809	1011102160609-410	PE Equipment	277.26	0	12/18/19
1210	BSN SPORTS	PCOKOREN	N	14809	1011306160220-419	Team spiritwear purchas	32.97	0	12/18/19
1210	BSN SPORTS	907087358	N	157288	1015204160000-410	MISC ATH SPL	110.96	0	12/30/19
31807	BUCA DI BEPPO-WHEELING	PCLEUBNER	N	14809	1015106221000-332	state meet	229.78	0	12/18/19
22943	BUCKLAND, JENNIFER	BUCKLAND H20	N	156961	10-R1611	HALEY CAFE 19/20 LFT	9.7	0	12/09/19
22057	BUFFALO WILD WINGS	PCSCAPINO	N	14789	1011306260220-419	Pep rally supplies	255.98	0	11/20/19
22057	BUFFALO WILD WINGS	PCWEIGT	N	14789	1011306260220-419	IADA Meeting - re-imbur	23	0	11/20/19
24628	BUIKEMAS ACE HARDWARE	PCSKURA	N	14809	1011306160603-410	Art supplies	47.96	0	12/18/19
1263	BUREAU OF EDUC. & RESE	PCTRAKSZELIS	N	14789	1011101460000-312	BT -training January	279	0	11/20/19
1263	BUREAU OF EDUC. & RESE	PCHOSTERT	N	14809	1022120044451-332	Zielke/Restorative Disc	289	0	12/18/19
1263	BUREAU OF EDUC. & RESE	PCHOSTERT	N	14809	1022120044451-332	Schultz/Restorative Dis	289	0	12/18/19
1263	BUREAU OF EDUC. & RESE	PCHOSTERT	N	14809	1022120044451-332	Bialas/Restorative Disc	289	0	12/18/19
1263	BUREAU OF EDUC. & RESE	PCHOSTERT	N	14809	1022120044451-332	Weigand/Restorative Dis	289	0	12/18/19
1263	BUREAU OF EDUC. & RESE	PCHOSTERT	N	14809	1022120044451-332	Lewickas/Restorative Di	289	0	12/18/19
4753	BURRIS EQUIPMENT CO.	PCWEAVER	N	14789	2025400052502-410	MNT-wo142000-slit seede	437.18	0	11/20/19
4753	BURRIS EQUIPMENT CO.	PCWEAVER	N	14789	2025400052502-410	Jake mower-replacement	76	0	11/20/19
33634	BVS WIRELESS DETECTION	PCSULKSON	N	14809	1012000042323-410	Cell Phone Wand	764.13	0	12/18/19
33634	BVS WIRELESS DETECTION	PCSULKSON	N	14809	1012000042323-410	Cell Phone Detector	511.87	0	12/18/19
24110	CALL ONE	153979	N	V52970	2025400051000-340	DST PHONE THRU 11/19	18654.62	0	11/21/19
725	CAMELOT EDUCATION	1347992	N	156962	1019120042303-670	AW TUITION 10/19	3950.54	0	12/09/19
725	CAMELOT EDUCATION	1349136	N	156962	1019120042303-670	MM TUITION 10/19	3950.54	0	12/09/19
725	CAMELOT EDUCATION	1349207	N	156962	1019120042303-670	MT TUITION 10/19	3950.54	0	12/09/19
725	CAMELOT EDUCATION	1349631	N	156962	1019120042303-670	TB TUITION 10/19	3950.54	0	12/09/19
725	CAMELOT EDUCATION	1349653	N	156962	1019120042303-670	TG TUITION 10/19	3950.54	0	12/09/19
725	CAMELOT EDUCATION	1352691	N	156962	1019120042303-670	KA TUITION 10/19	7449.2	0	12/09/19
725	CAMELOT EDUCATION	1352757	N	156962	1019120042303-670	KM TUITION 10/19	7449.2	0	12/09/19
725	CAMELOT EDUCATION	1353456	N	156962	1019120042303-670	TV TUITION 10/19	7449.2	0	12/09/19
33641	CANTERO BREWING INC	PCJONES	N	14809	1022130045407-332	Dual Language conferenc	130	0	12/18/19
29723	CAPSTONE	PCSMITH	N	14789	1011101160220-419	Pebble Go and Pebble Go	2733.1	0	11/20/19
29723	CAPSTONE	PCOCONNELL	N	14809	1024101760000-410	Pebble Go/Pebble Go Nex	2023.5	0	12/18/19
1627	CARLA A. WOOD	REIM-10/19	N	157269	1022120041415-332	EXP MATH CONFERENCE	396.96	0	12/18/19
26887	CARLIN SALES CORPORATI	595082-00	N	156926	2025400052213-323	OHS GRNHS-STORM DMG	14295	0	12/09/19
27515	CAROLINA BIOLOGIC SUPP	PCOLANDESE	N	14789	1011306160607-410	Lab Kits and Supplies f	560.3	0	11/20/19
27515	CAROLINA BIOLOGIC SUPP	PCROBERTS	N	14809	1011306260607-411	PLTW Supplies	261.37	0	12/18/19

27754	CARRIE M. SZAMBELAN	MLG 9-11/19	N	156912	1025207020000-332	MLG 9/26&11/21/19	53.59	0	12/09/19
30910	CARSON CHIROPRACTIC	PCROHRER	N	14789	4025507153000-391	physicals, drug tests	1740	0	11/20/19
30910	CARSON CHIROPRACTIC	PCROHRER	N	14789	4025507153000-391	physicals, drug testing	3340	0	11/20/19
30910	CARSON CHIROPRACTIC	PCROHRER	N	14809	4025507153000-391	physicals and drug test	1490	0	12/18/19
26477	CARVEL MASSENGALE	OH BSK 11/25	M	157122	1011306161205-319	OH HOOPS 4 HEAL 11/25	-67	0	12/12/19
26477	CARVEL MASSENGALE	OH BSK 11/25	M	157122	1011306161205-319	OH HOOPS 4 HEAL 11/25	67	0	12/12/19
33642	CASA/QBAR/GRDNOS / HTL	PCJONES	N	14809	1022130045407-332	Dual Language conferenc	202	0	12/18/19
19712	CASEY D. O'CONNELL	PHONE 10/19	N	V53051	2025400051000-340	CELL PHONE 10/19	50	0	12/18/19
19712	CASEY D. O'CONNELL	PHONE 11/19	N	V53051	2025400051000-340	CELL PHONE 11/19	50	0	12/18/19
19712	CASEY D. O'CONNELL	PHONE 9/19	N	V53051	2025400051000-340	CELL PHONE 9/19	50	0	12/18/19
31735	CASEY FITZPATRICK	OH JAZZ10/19	M	156771	1011306161205-319	OHS JAZZ 10/19	75	0	11/21/19
31735	CASEY FITZPATRICK	OH BAND 12/3	M	157172	1011306161205-319	OH BAND CLINIC 12/3	200	0	12/12/19
33585	CASEYS FOODS	PCHETTINGER	N	14789	1011306260220-419	Dance team camping trip	70.52	0	11/20/19
25982	CASEYS GENERAL STORE	PCHETTINGER	N	14789	1011306260220-419	Dance team camp trip -	59.25	0	11/20/19
1772	CDW GOVERNMENT INC	PCLUND	N	14789	1018000045407-410	SD92915: Chromebooks /	2805	0	11/20/19
1772	CDW GOVERNMENT INC	PCLUND	N	14789	1026600055000-700	SD93022 / IT Stock (4 P	2448	0	11/20/19
1772	CDW GOVERNMENT INC	PCLUND	N	14789	1026600042323-495	SD92295 / Pathways	1833	0	11/20/19
1772	CDW GOVERNMENT INC	PCLUND	N	14789	1011101460209-410	SD93125: Chromebooks /	10098	0	11/20/19
1772	CDW GOVERNMENT INC	PCLUND	N	14789	1011101460209-410	SD93125: Licenses / OP	900	0	11/20/19
1772	CDW GOVERNMENT INC	PCLUND	N	14789	1011101460209-410	Charging Cart / OP	801.43	0	11/20/19
1772	CDW GOVERNMENT INC	PCLUND	N	14789	1011101460209-410	SD93125: Cart / OP	801.43	0	11/20/19
1772	CDW GOVERNMENT INC	PCLUND	N	14789	1018000045407-410	SD92914: Chromebooks /	841.5	0	11/20/19
1772	CDW GOVERNMENT INC	PCLUND	N	14789	1018000045407-410	SD92915: Licenses / EL	250	0	11/20/19
1772	CDW GOVERNMENT INC	PCLUND	N	14789	1018000045407-410	SD92914: Licenses / BH	75	0	11/20/19
1772	CDW GOVERNMENT INC	PCLUND	N	14789	1026600056000-410	Credit Received	-108.77	0	11/20/19
1772	CDW GOVERNMENT INC	PCLUND	N	14789	1026600056000-410	Credit Received	-103.83	0	11/20/19
1772	CDW GOVERNMENT INC	PCSTURK	N	14789	6025300051000-495	TOPDesk/C1910-010 Order	111.9	0	11/20/19
1772	CDW GOVERNMENT INC	PCSTURK	N	14789	6025300051000-495	TOPdesk/C1910-006 - UPS	161.27	0	11/20/19
1772	CDW GOVERNMENT INC	PCSTURK	N	14789	6025300051000-495	CDWG / Order Tripplite	1050.6	0	11/20/19
1772	CDW GOVERNMENT INC	PCLUND	N	14809	1026600056000-495	LVP-81QB0000US (DEMO)	174.23	0	12/18/19
1772	CDW GOVERNMENT INC	PCLUND	N	14809	1026600056000-495	Acer Chromebook (DEMO)	184.88	0	12/18/19
1772	CDW GOVERNMENT INC	PCLUND	N	14809	1026600056000-495	Google Chrome Licenses	125	0	12/18/19
1772	CDW GOVERNMENT INC	PCLUND	N	14809	1011102060209-410	Google License	25	0	12/18/19
1772	CDW GOVERNMENT INC	PCLUND	N	14809	1011102060209-410	Google Chrome Licemse	25	0	12/18/19
1772	CDW GOVERNMENT INC	PCLUND	N	14809	1026600056000-495	Acer Chromebook CX13 (M	280.59	0	12/18/19
1772	CDW GOVERNMENT INC	PCLUND	N	14809	1011102060209-410	Acer Chromebook Spin	280.5	0	12/18/19
1772	CDW GOVERNMENT INC	PCLUND	N	14809	1026600056000-495	Acer Chromebooks (IT/OH	702.82	0	12/18/19
1772	CDW GOVERNMENT INC	PCLUND	N	14809	1011204360000-410	Acer Chromebook Spin (1	411.81	0	12/18/19
1772	CDW GOVERNMENT INC	PCLUND	N	14809	1024102260000-410	AVerVision F1708 Docume	339.23	0	12/18/19
1772	CDW GOVERNMENT INC	PCLUND	N	14809	1026600056000-700	EPSON Projectors	1236.99	0	12/18/19
1772	CDW GOVERNMENT INC	PCSTURK	N	14809	6025300051000-700	Credit (Return Merchand	-3592.05	0	12/18/19
21970	CENTRAL DUPAGE HOSPITA	D308 10/16	N	156963	1011000032316-319	AL TUTOR 9/16-10/16	577.5	0	12/09/19
21970	CENTRAL DUPAGE HOSPITA	D308-10/16	N	156963	1011000032316-319	GT TUTOR 9/24-10/26	630	0	12/09/19
21970	CENTRAL DUPAGE HOSPITA	SD308-10/8	N	156963	1011000032316-319	CH TUTOR 9/23-10/8/19	472.5	0	12/09/19
25944	CERAMIC SUPPLY CHICAGO	PCKUNSCH	N	14789	1011204560615-410	3d and 6th grade suppli	112	0	11/20/19
25944	CERAMIC SUPPLY CHICAGO	PCRESTIVO	N	14789	1011204360615-410	-CERM-Art Clay	520	0	11/20/19
25944	CERAMIC SUPPLY CHICAGO	PCSKURA	N	14789	1011306160603-411	Art supplies.	870	0	11/20/19

25944	CERAMIC SUPPLY CHICAGO	16324	N	156964	1011306260603-411	ITEM 105G WHITE CLAY W	161	200013	F	12/09/19
25944	CERAMIC SUPPLY CHICAGO	16324	N	156964	1011306260603-411	ITEM 105G WHITE CLAY W/	345	200013	F	12/09/19
25944	CERAMIC SUPPLY CHICAGO	16324	N	156964	1011306260603-411	ESTIMATED SHIPPING CHAR	70	200013	F	12/09/19
30133	CHANEL I. KEYVAN	MLG 7-11/21	N	156862	1024100020000-161	MLG 7/22-11/21/19	165.24	0		12/09/19
25853	CHANTE MORRICK	OH BFB 11/1	M	156765	1011306161205-319	OHS FB ROUND#1 11/1	50	0		11/21/19
31759	CHARLES MCCARTHY	445	M	156965	1015106221000-319	OE GSWIM ASSIGN FEE	146.52	0		12/09/19
25004	CHASE FRAUD	PCADORJAN	N	14789	1011101560220-419	Fraud	-1000	0		11/20/19
25004	CHASE FRAUD	PCADORJAN	N	14789	1011101560220-419	Fraud	-1000	0		11/20/19
25004	CHASE FRAUD	PCADORJAN	N	14809	1011101560220-419	Correction of excess fr	1000	0		12/18/19
25004	CHASE FRAUD	PCADORJAN	N	14809	1011101560220-419	Correction of excess fr	1000	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	199	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	-199	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	-54.45	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	-52.46	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	-39.48	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	-22.5	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	-11.38	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	-11.02	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	-10.79	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	-6.49	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	-0.7	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	-22.5	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	-19.98	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	-19.98	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	-19.79	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	-17.99	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	-17.54	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	-14.62	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	-13	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	-12.99	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	-12.97	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	-12.59	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	0.7	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	22.5	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	19.98	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	17.99	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	19.98	0		12/18/19
25004	CHASE FRAUD	PCDURKEE	N	14809	1012000042303-410	Fraud	54.45	0		12/18/19
25004	CHASE FRAUD	PCJANSEN	N	14809	1011204160604-411	FRAUD	40	0		12/18/19
33314	CHASE HALL	OH BXC 2019	M	157207	1011306161205-319	OHS B-XC FALL 2019	500	0		12/18/19
33658	CHEESIES FOOD TRUCK	PCAUGENSTEIN	N	14809	1011306260220-419	Student assistance	60	0		12/18/19
31741	CHERIE DAVIS	503	M	157089	1021400042303-310	PSYCH 11/18-12/6/19	4375	0		12/11/19
31741	CHERIE DAVIS	D308-11/15	M	157196	1021400042303-310	PSYCH 10/28-11/15 26H	3250	0		12/17/19
31741	CHERIE DAVIS	504	M	157272	1022120042323-314	PSYCH 12/9-20/19 20H	2500	0		12/20/19
819	CHERYL A. DAVIS	D308-11/15	N	156972	1021400042303-310	PSYCH 10/28-11/15 26H	3250	0		12/09/19
819	CHERYL A. DAVIS	D308-11/15	N	156972	1021400042303-310	PSYCH 10/28-11/15 26H	-3250	0		12/09/19
23700	CHERYL A. SMITH	REIM-11/30	N	157261	4025507153000-332	MEAL #28198 11/30/19	15	0		12/18/19

32739	CHERYL CLARK	OE-12/21/19	M	157289	1011306261205-319	OEH CHEER 12/21/19	300	0	12/30/19
28710	CHI TAXI	PCTYLER	N	14809	1025207020000-332	Triple I Conference	13	0	12/18/19
27972	CHICAGO BIOTANIC GARDE	PCMCCARTHY	N	14789	1011306160220-419	Hort. Club - covering a	100	0	11/20/19
30309	CHICAGO CARRIAGE CAB	PCSPARLIN	N	14809	1023207010000-332	Cab Fare	10.5	0	12/18/19
30309	CHICAGO CARRIAGE CAB	PCTYLER	N	14809	1025207020000-332	Triple I Conference	13.75	0	12/18/19
32488	CHICAGO NORTHWEST KOA	PCHETTINGER	N	14789	1011306260220-419	Dance team camp trip -	158.25	0	11/20/19
32488	CHICAGO NORTHWEST KOA	PCHETTINGER	N	14789	1011306260220-419	Dance team camp trip -	126.2	0	11/20/19
32488	CHICAGO NORTHWEST KOA	PCHETTINGER	N	14789	1011306260220-419	Dance team camp trip de	-10	0	11/20/19
1568	CHICAGO TRIBUNE	PCMUNDSINGER	N	14789	1022226160000-410	LRC Tribune Online Subs	7.93	0	11/20/19
1568	CHICAGO TRIBUNE	PCSZAMBELAN	N	14789	1025207020000-410	Finance Dept-Beacon New	71.34	0	11/20/19
1568	CHICAGO TRIBUNE	PCMUNDSINGER	N	14809	1022226160000-410	LRC Chicago Tribune On-	7.96	0	12/18/19
33644	CHICKEN N EGGS	PCSIMOSKY	N	14809	4025507153000-332	lunch 11/2	11.77	0	12/18/19
27707	CHIK-FIL-A	PCHETTINGER	N	14809	1011306260220-419	Cheer - re-imburse from	94	0	12/18/19
24464	CHIPOTLE	PCMILLER	N	14789	1011306160220-419	coaches round table din	287.44	0	11/20/19
31494	CHRISTINE M. KIRKWOOD	REIM-11/12	N	156864	1012000042303-410	SUPPLIES	37	0	12/09/19
30747	CHRISTOPHER D. LOWY	OH BFB 11/1	M	156758	1011306161205-319	OHS FB ROUND#1 11/1	50	0	11/21/19
22899	CHRISTY L. MATTHEWS	MLG 8-11/19	N	156873	1012000042303-332	MLG 8/13-11/13/19	104.4	0	12/09/19
4208	CINTAS CORP #344	PCROHRER	N	14789	4025507153000-390	uniforms, rugs, towels	236.7	0	11/20/19
4208	CINTAS CORP #344	PCROHRER	N	14789	4025507153000-390	uniforms, rugs, towels	236.7	0	11/20/19
4208	CINTAS CORP #344	PCROHRER	N	14789	4025507153000-390	uniforms, rugs, towels	236.7	0	11/20/19
4208	CINTAS CORP #344	PCROHRER	N	14789	4025507153000-390	uniforms, rugs, towels	236.7	0	11/20/19
4208	CINTAS CORP #344	PCROHRER	N	14789	4025507153000-390	uniforms, rugs, towels	236.7	0	11/20/19
4208	CINTAS CORP #344	PCROHRER	N	14809	4025507153000-390	uniforms rugs towels	236.7	0	12/18/19
4208	CINTAS CORP #344	PCROHRER	N	14809	4025507153000-390	uniforms rugs towels	235.05	0	12/18/19
4208	CINTAS CORP #344	PCROHRER	N	14809	4025507153000-390	uniforms rugs towels	236.7	0	12/18/19
4208	CINTAS CORP #344	PCROHRER	N	14809	4025507153000-390	uniforms rugs towels	236.7	0	12/18/19
33493	CITY ELECTRIC	PCBARNES	N	14789	2025400052000-410	supplies for w.o. 14151	42.8	0	11/20/19
33493	CITY ELECTRIC	PCBARNES	N	14789	2025400052000-410	misc electrical supplie	11.52	0	11/20/19
33493	CITY ELECTRIC	PCSHARP	N	14789	2025400052000-410	MNT-wo141703-2p-120/240	24.29	0	11/20/19
33493	CITY ELECTRIC	PCSHARP	N	14789	2025400052000-410	LB-wo138571-wall pack L	65.9	0	11/20/19
33493	CITY ELECTRIC	PCBARNES	N	14809	2025400052000-410	Floor covers wo 137435	111.51	0	12/18/19
33493	CITY ELECTRIC	PCBARNES	N	14809	2025400052000-410	Breaker for WO 142980	83.95	0	12/18/19
33493	CITY ELECTRIC	PCBARNES	N	14809	2025400052000-410	Receptacle for WO 14151	17.66	0	12/18/19
33493	CITY ELECTRIC	PCBARNES	N	14809	2025400052000-410	LB wo141639 bulbs	755.6	0	12/18/19
33493	CITY ELECTRIC	PCNERVIS	N	14809	2025400052000-410	Parking lot lights: LED	3480	0	12/18/19
33493	CITY ELECTRIC	PCSHARP	N	14809	2025400052000-410	Parking lot light bulbs	4200	0	12/18/19
33493	CITY ELECTRIC	PCSHARP	N	14809	2025400052000-410	LB-wo138571-22w bulbs-1	319.5	0	12/18/19
33493	CITY ELECTRIC	PCSHARP	N	14809	2025400052000-410	BE-wo142411-momentary s	22.14	0	12/18/19
33493	CITY ELECTRIC	PCSHARP	N	14809	2025400052000-410	BE-wo142411-electrical	-22.14	0	12/18/19
33493	CITY ELECTRIC	PCSHARP	N	14809	2025400052000-410	Return defective LED	-58	0	12/18/19
33493	CITY ELECTRIC	PCSHARP	N	14809	2025400052000-410	Return lights-wrong pri	-4200	0	12/18/19
33493	CITY ELECTRIC	PCSHARP	N	14809	2025400052000-410	Parking lot lights - MP	74.33	0	12/18/19
33493	CITY ELECTRIC	PCSHARP	N	14809	2025400052000-410	BE-wo142411-toggle swit	46.31	0	12/18/19
853	CLARE WOODS ACADEMY	D308-10/19	N	156967	1019120042303-670	MD/CS TUITION 10/19	13633.84	0	12/09/19
853	CLARE WOODS ACADEMY	SD308-11/19	N	156967	1019120042303-670	MD/CS TUITION 11/19	8676.08	0	12/09/19
31837	CLASSY THREADS	PCLISKUNAS	N	14809	1011204560220-419	FCS class sewing kits	181.64	0	12/18/19
26328	CLINT DAEHNKE	OH BFB 11/1	M	156741	1011306161205-319	OHS FB ROUND#1 11/1	50	0	11/21/19

33657	COACHCOMM LLC	PCHETTINGER	N	14809	1011306260220-419	Football Headsets Re-co	185.92	0	12/18/19
30890	COLLEGEBOARDWORKSHOPS	PCPOLK	N	14789	1011306160220-419	2021 activity act/Sharp	285	0	11/20/19
30890	COLLEGEBOARDWORKSHOPS	PCPOLK	N	14789	1011306160220-419	2021 activity act/Sharp	285	0	11/20/19
1761	COM ED	2827125059	N	156968	2025409852504-466	TC ELEC 10/23-11/21	353.23	0	12/09/19
19351	COMCAST	PCSTURK	N	14789	2025400051000-340	Cable TV Service (OHS)	44.11	0	11/20/19
19351	COMCAST	PCSTURK	N	14789	2025400051000-340	Cable TV Service (TH)	54.62	0	11/20/19
19351	COMCAST	PCSTURK	N	14789	2025400051000-340	Cable TV Service (Osweg	15.78	0	11/20/19
19351	COMCAST	PCSTURK	N	14789	2025400051000-340	Cable TV Service (TR)	8.4	0	11/20/19
19351	COMCAST	PCSTURK	N	14789	2025400051000-340	Cable TV Service (EV)	10.5	0	11/20/19
19351	COMCAST	PCSTURK	N	14789	2025400051000-340	Data between bldgs & in	22757.91	0	11/20/19
19351	COMCAST	PCSTURK	N	14809	2025400051000-340	Cable TV Service (Osweg	44.11	0	12/18/19
19351	COMCAST	PCSTURK	N	14809	2025400051000-340	Cable TV (Thompson)	54.62	0	12/18/19
19351	COMCAST	PCSTURK	N	14809	2025400051000-340	Cable TV (East View)	10.5	0	12/18/19
19351	COMCAST	PCSTURK	N	14809	2025400051000-340	Cable TV Service (Traug	8.4	0	12/18/19
19351	COMCAST	PCSTURK	N	14809	2025400051000-340	Cable TV Service (OE)	15.78	0	12/18/19
19351	COMCAST	PCSTURK	N	14809	2025400051000-340	Data between buildings	22757.91	0	12/18/19
25324	COMFORT INNS	PCATHLETIC	N	14789	1011306160220-419	baseball hotel deposit	501.6	0	11/20/19
29101	COMMUNITY HIGH SCHOOL	308-001 8&9	N	156845	4025507153540-319	DA TRNS HMLSS 8-9/19	1550.13	0	12/09/19
22943	CONKLIN, KATI	REIM-11/4	N	156846	1015806122000-495	DRUM HARNESS/STAND	474.9	0	12/09/19
27921	CONSERV FS INC.	PCWEAVER	N	14809	2025400052000-312	OHS/OEH - Grounds-tech	400	0	12/18/19
26792	CONSTELLATION NEW ENER	15976723101	N		2025401552504-466	FC 1E93940 NO BILL	0	0	
26792	CONSTELLATION NEW ENER	DND	N		2025407252504-466	MNT2&3 1FC3247 10/18-11	-151.13	0	
26792	CONSTELLATION NEW ENER	DND	N		2025407252504-466	MNT2&3 1FC3247 10/18-11	151.13	0	
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025404452504-466	PL 1F92011 9/19-10/18/1	18922.42	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025404552504-466	MU 1B4K6L3 9/24-10/23/1	18297.13	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025404252504-466	TR 1B4K6K9 9/23-10/22/1	21936.57	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025406252504-466	OE 1F31513 9/19-10/18/1	50059.86	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025404152504-466	TH 1E93937 9/19-10/18/1	14684.12	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025401252504-466	EVA 1E93939 9/24-10/23/	7473.83	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025402052504-466	CH 1E94012 9/19-10/18/1	7747.93	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025402152504-466	PT 1FF3922 9/25-10/24/1	7627.42	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025407152504-466	TRN 1ZK8736 9/19-10/18/	1265.57	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025407252504-466	MNT1 1FC3246 9/19-10/18	229.96	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025401752504-466	HM 1E93934 9/16-10/15/1	8014.6	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025401652504-466	TW 1E93862 9/17-10/16/1	7063.33	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025407252504-466	MNT2&3 1FC3247 9/19-10/	122.09	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025406152504-466	OH 1E02291 9/24-10/23/1	45800.85	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025402452504-466	HC 1B4K6KL 9/24-10/23/1	9293.61	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025404352504-466	BE 1E93861 9/19-10/21/1	11257.85	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025401952504-466	WC 1F02947 9/20-10/21/1	7998.29	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025407352504-466	O3C 1E94011 9/24-10/23/	5126.95	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025401352504-466	LB 1E93936 9/19-10/18/1	8921.31	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025407252504-466	MNT71 1ZK8729 9/19-10/1	539.77	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025402352504-466	SB 1B4K6JB 8/16-10/15/1	8557.4	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025401852504-466	LC 1F61929 8/27-10/25/1	15256.97	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025402252504-466	GP 1B4K69U 9/24-10/23/1	8759.53	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025401452504-466	OP 1E93938 9/18-10/17/1	7872.02	0	11/20/19

26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025409252504-466	BR 1B4K69I 9/19-20/18/1	4691.72	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V52969	2025401152504-466	BH 1E93935 9/19-10/18/1	5871.54	0	11/20/19
26792	CONSTELLATION NEW ENER	15976723101	N	V53036	2025401252504-466	EVA 1E93939 10/23-11/21	6350.01	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025402052504-466	CH 1E94012 10/18-11/18	7788.28	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025402152504-466	PT 1FF3922 10/24-11/22/	7068.11	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025407152504-466	TRN 1ZK8736 10/18-11/18	2197.28	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025407252504-466	MNT1 1FC3246 10/18-11/1	247.3	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025401752504-466	HM 1E93934 10/15-11/13/	6127.59	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025401652504-466	TW 1E93862 10/16-11/14/	6007.41	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025401552504-466	FC 1E93940 9/26-11/25	14545.96	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025404452504-466	PL 1F92011 10/18-11/18/	16255	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025404552504-466	MU 1B4K6L3 10/23-11/21/	14169.88	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025404252504-466	TR 1B4K6K9 10/22-11/20/	18092.88	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025406252504-466	OE 1F31513 10/18-11/18/	48289.38	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025404152504-466	TH 1E93937 10/18-11/18/	12849.16	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025406152504-466	OH 1E02291 10/23-11/21/	39546.61	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025402452504-466	HC 1B4K6KL 10/23-11/21/	7442.88	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025404352504-466	BE 1E93861 10/21/19-11/	9778.1	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025401952504-466	WC 1F02947 10/21-11/19/	6945.22	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025407352504-466	O3C 1E94011 10/23-11/21	4616.86	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025401352504-466	LB 1E93936 10/18-11/18/	7280.53	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025407252504-466	MNT71 1ZK8729 10/18-11/	633.2	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025402352504-466	SB 1B4K6JB 10/15-11/13/	7621.93	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025401852504-466	LC 1F61929 10/25-11/25/	6932.41	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025402252504-466	GP 1B4K69U 10/23-11/21/	7584.7	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025401452504-466	OP 1E93938 10/17-11/15/	4788.1	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025409252504-466	BR 1B4K69I 10/18-11/18/	3723.37	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025401152504-466	BH 1E93935 10/18/19-11/	5286.19	0	12/18/19
26792	CONSTELLATION NEW ENER	16183426101	N	V53036	2025407252504-466	MNT2&3 1FC3247 10/18-11	151.13	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025401152504-465	BH FPS GAS 10/19	349.12	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025401252504-465	EVA FPS GAS 10/19	618.6	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025401552504-465	FC FPS GAS 10/19	456.57	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025406152504-465	OHS FPS GAS 10/19	5698.44	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025401752504-465	HM FPS GAS 10/19	376.86	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025401352504-465	LB FPS GAS 10/19	1003.05	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025401452504-465	OP FPS GAS 10/19	210.21	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025401652504-465	TW FPS GAS 10/19	440.7	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025404152504-465	TH FPS GAS 10/19	1645.91	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025407052504-465	DAC FPS GAS 10/19	67.82	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025407352504-465	O3C FPS GAS 10/19	2633.32	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025406252504-465	OEH FPS GAS 10/19	3826.72	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025401852504-465	LC FPS GAS 10/19	636.37	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025402152504-465	PT FPS GAS 10/19	459.23	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025402052504-465	CH FPS GAS 10/19	404.84	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025401952504-465	WC FPS GAS 10/19	424.54	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025404452504-465	PL FPS GAS 10/19	820.81	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025402252504-465	GP FPS GAS 10/19	306.6	0	12/18/19

2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025409252504-465	BR FPS GAS 10/19	652.53	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025402452504-465	HC FPS GAS 10/19	437.98	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025404552504-465	MU FPS GAS 10/19	1216.27	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025404252504-465	TR FPS GAS 10/19	1346.26	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025402352504-465	SB FPS GAS 10/19	443.89	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025404352504-465	BE FPS GAS 10/19	1158.12	0	12/18/19
2255	CONSTELLATION NEWENERG	2745767	N	V53038	2025407252504-465	MNT#A FPS GAS 121619	181.42	0	12/18/19
526	CORE ACADEMY	SESINV008931	N	156953	1019120042303-670	TUITION 10/19=3STDNTS	10947.42	0	12/09/19
526	CORE ACADEMY	SESINV009366	N	156953	1019120042303-670	TUITION 11/19=4STDNTS	8293.5	0	12/09/19
526	CORE ACADEMY	SESINV009367	N	156953	1019120042303-670	JG TUITION 11/19	1358.22	0	12/09/19
28223	COTG	IN2035290	N	156969	2029000051204-325	COPIER 7/5-8/4/19	7550.46	0	12/09/19
28223	COTG	IN2081227	N	156969	2029000051204-325	COPIER 8/5-9/4/19	23530.7	0	12/09/19
33014	COURSRA4T84PMUYF7OYU9	PCKIGER	N	14789	1026600055000-312	Course/Training	49	0	11/20/19
33014	COURSRA4T84PMUYF7OYU9	PCKIGER	N	14809	1026600055000-323	Subscription Renewal/Ma	49	0	12/18/19
29135	COURTYARD BY MARRIOTT	PCDIVELEY	N	14809	1011306160220-419	2012 FRC Hotels at Purd	2130.72	0	12/18/19
29135	COURTYARD BY MARRIOTT	PCMUNDSINGER	N	14809	1022120041415-332	AVID ADL 5 hotel accomm	396.82	0	12/18/19
29135	COURTYARD BY MARRIOTT	PCMUNDSINGER	N	14809	1022120041415-332	AVID ADL 5 hotel accomm	396.82	0	12/18/19
29135	COURTYARD BY MARRIOTT	PCMUNDSINGER	N	14809	1022120041415-332	AVID ADL 5 hotel accomm	396.82	0	12/18/19
29135	COURTYARD BY MARRIOTT	PCMUNDSINGER	N	14809	1022120041415-332	AVID ADL 5 hotel accomm	401.77	0	12/18/19
24050	CPI	CUS0205573	N	156970	1022120042323-314	ASD SPCL RENEWAL	3175	0	12/09/19
981	CREATIVE SEWING CENTER	PCKNOWLES	N	14789	1011306160604-410	Fashions class supplies	34.88	0	11/20/19
981	CREATIVE SEWING CENTER	PCKNOWLES	N	14809	1011306160604-410	Sewing Supplies for Fas	76.19	0	12/18/19
981	CREATIVE SEWING CENTER	PCKNOWLES	N	14809	1014900041413-332	CTEI Grant (OKOREN) Pro	100	0	12/18/19
981	CREATIVE SEWING CENTER	PCKNOWLES	N	14809	1011306160604-410	Sewing Supplies for Fas	5.99	0	12/18/19
33569	CROWN TROPHY 121	PCKRACHTUS	N	14789	1026337011000-410	Crosstown Plaque Engrav	22.5	0	11/20/19
25111	CROWNE PLAZA HOTELS	PCCHAVEZ	N	14809	1022130045407-332	Lodging for Professiona	2856.04	0	12/18/19
1654	CTS OF ILLINOIS, INC	19M1123	N	156971	2025400052000-320	F-ALARM MNTR	45	0	12/09/19
1654	CTS OF ILLINOIS, INC	19M1223	N	156927	2025400052000-320	TRN-FIRE ALRM MONTR	45	0	12/09/19
1654	CTS OF ILLINOIS, INC	20Q1089	N	156927	2025400052000-320	TC- ALRM 1/20-3/20	240	0	12/09/19
24581	CULVERS	PCLEUBNER	N	14789	1015706220630-410	banquet	199.5	0	11/20/19
24581	CULVERS	PCSIMON	N	14789	1011306160220-419	Girls CC Actv Acct - ch	20.43	0	11/20/19
24581	CULVERS	PCSIMON	N	14789	1011306160220-419	Girls CC Actv Acct - ch	16.25	0	11/20/19
24581	CULVERS	PCSIMON	N	14789	1011306160220-419	Girls CC Actv Acct - ch	19.23	0	11/20/19
24581	CULVERS	PCWEIGT	N	14809	1011306260220-419	Girls Swim State Tourna	13.98	0	12/18/19
19336	CUSTOM INK LLC	PCBATTAGLIA	N	14789	1011204260220-419	Poms	358.5	0	11/20/19
19336	CUSTOM INK LLC	PCHOWERTON	N	14789	1011306160220-419	#2081 Activity Account;	391.32	0	11/20/19
19336	CUSTOM INK LLC	PCHOWERTON	N	14789	1011306160220-419	#2081 Activity Account	-23.02	0	11/20/19
19336	CUSTOM INK LLC	PCSKURA	N	14789	1011306160220-419	2178 Acct. # Theater su	-88.06	0	11/20/19
19336	CUSTOM INK LLC	PCSKURA	N	14789	1011306160220-419	2178 Acct. # Theater su	861.06	0	11/20/19
19336	CUSTOM INK LLC	PCSKURA	N	14789	1011306160220-419	2178 Acct. # Theater su	1002.36	0	11/20/19
19336	CUSTOM INK LLC	PCBATTAGLIA	N	14809	1011204260220-419	Poms - Pullover hoodies	258.3	0	12/18/19
19336	CUSTOM INK LLC	PCKETO	N	14809	1011306160220-419	Take from Rho Kappa acc	407.49	0	12/18/19
19336	CUSTOM INK LLC	PCKETO	N	14809	1011306160220-419	refund for charging tax	-23.97	0	12/18/19
30787	CUSTOMINK GROUPS	PCCHANDLER	N	14789	1011306260220-419	These Shining Lives mat	277.04	0	11/20/19
24451	CVS PHARMACY	PCBROSTOWITZ	N	14809	1011101960000-341	Postage	55	0	12/18/19
24504	CYNTHIA D. VICK	OH BFB 11/1	M	156787	1011306161205-319	OHS FB ROUND#1 11/1	50	0	11/21/19
20178	CYNTHIA L. BROWN	MLG 8-10/31	N	157088	1011101031000-332	MLG WC/HC 8/16-10/31	123.54	0	12/11/19

33400	DANA ALDRICH	D308-11/7/19	M	156944	1012000042303-310	BR 10/31&11/7/19	426.25	0		12/09/19
20508	DANIEL H. KOKES	MLG 11/19	N	157097	1011204031000-332	MLG BE/MU 11/19	46.4	0		12/11/19
20508	DANIEL H. KOKES	MLG 8-10/19	N	157097	1011204031000-332	MLG BE/MU 8-10/19	145	0		12/11/19
31298	DANIEL J. STUERCKE	MLG 11/19	N	156909	1026607051000-332	MLG 11/19 WORKSHOP	74.33	0		12/09/19
31298	DANIEL J. STUERCKE	PHONE 11/19	N	156909	2025400051000-340	CELL PHONE 11/19	40	0		12/09/19
31298	DANIEL J. STUERCKE	PHONE 12/19	N	157263	2025400051000-340	CELL PHONE 12/19	40	0		12/18/19
33482	DANIEL R. ARNTZEN	MLG 7-12/3	N	157203	1024100020000-161	MLG 7/29-12/3/19	182.12	0		12/18/19
33482	DANIEL R. ARNTZEN	MLG 8-11/19	N	157203	1024100020000-161	MLG OUT DST 8-11/6/19	46.4	0		12/18/19
33482	DANIEL R. ARNTZEN	PHONE 10/19	N	157203	2025400051000-340	CELL PHONE 10/19	32.41	0		12/18/19
33482	DANIEL R. ARNTZEN	PHONE 11/19	N	157203	2025400051000-340	CELL PHONE 11/19	32.41	0		12/18/19
33482	DANIEL R. ARNTZEN	PHONE 9/19	N	157203	2025400051000-340	CELL PHONE 9/19	32.4	0		12/18/19
32585	DANIEL S. STOCKHAUSEN	PHONE 10/19	N	V53021	2025400051000-340	CELL PHONE 10/19	50	0		12/09/19
32585	DANIEL S. STOCKHAUSEN	PHONE 11/19	N	V53021	2025400051000-340	CELL PHONE 11/19	50	0		12/09/19
26629	DARREN L. HOWARD	PHONE 11/19	N	V52990	2025400051000-340	CELL PHONE 11/19	50	0		12/09/19
22877	DATAVAIL CORPORATION	PCKIGER	N	14809	1026600055000-323	AWS Business Solutions	23428.04	0		12/18/19
25841	DAVE KATZ	OH BAND 12/3	M	157145	1011306161205-319	OH BAND CLINIC 12/3	250	0		12/12/19
33565	DAVE RICHERT	BE BBSK 11/5	M	156743	1015204360000-319	BE BBSK 11/5/19	60	0		11/21/19
33565	DAVE RICHERT	MU BBSK11/14	M	156743	1015204560000-319	MU B-BSK 11/14/19	60	0		11/21/19
33565	DAVE RICHERT	TR BBSK11/12	M	156795	1015204260000-319	TR 8/B-BSK 11/12/19	60	0		11/26/19
33565	DAVE RICHERT	TH BBSK11/26	M	157131	1015204160000-319	TH 8/B-BSK 11/26/19	60	0		12/12/19
25615	DAVID A. BIELANSKI	REIM-11/30	N	157206	4025507153000-332	MEAL #28202 11/30/19	25	0		12/18/19
21503	DAVID KING	OH BSK 11/29	M	157146	1011306161205-319	OH HOOPS 4 HEAL 11/27	67	0		12/12/19
21503	DAVID KING	OH BSK 11/29	M	157146	1011306161205-319	OH HOOPS 4 HEAL 11/27	-67	0		12/12/19
30522	DAWN L. MILKA	MLG 10/19	N	V53000	1012000042303-332	MLG 10/19	17.4	0		12/09/19
30522	DAWN L. MILKA	PHONE 10/19	N	V53000	2025400051000-340	CELL PHONE 10/19	50	0		12/09/19
30522	DAWN L. MILKA	PHONE 11/19	N	V53000	2025400051000-340	CELL PHONE 11/19	50	0		12/09/19
29085	DAWN M. SIMOSKY	PHONE 11/19	N	V53016	2025400051000-340	CELL PHONE 11/19	50	0		12/09/19
29085	DAWN M. SIMOSKY	REIM-12/9/19	N	V53016	4025507153000-332	MLG PD CONFERENCE	418.76	0		12/09/19
31636	DEALS	PCMORAN	N	14809	1012000042303-410	OEHS LSP Best Buddies	22	0		12/18/19
22639	DEBRA A. BOYLE	OH BFB 11/1	M	156736	1011306161205-319	OHS FB ROUND#1 11/1	50	0		11/21/19
22639	DEBRA A. BOYLE	OH GVB 10/19	M	156736	1011306161205-319	OHS GVB RGNL 10/29-31	100	0		11/21/19
32690	DECATUR CONF CENT AND	PCHETTINGER	N	14789	1015106221000-332	IHSA State Girls Golf t	102.6	0		11/20/19
32690	DECATUR CONF CENT AND	PCHETTINGER	N	14789	1015106221000-332	IHSA Girls Golf state t	102.6	0		11/20/19
1281	DECKER EQUIPMENT	PCMIKALAJUNA	N	14809	2025400052502-410	3 - metal trash cans fo	808.71	0		12/18/19
1281	DECKER EQUIPMENT	PCSIMON	N	14809	2025400052000-410	BE-cone style stool cap	220.15	0		12/18/19
1281	DECKER EQUIPMENT	PCSIMON	N	14809	2025400052000-410	OP-ADA room signs	41.95	0		12/18/19
31572	DEERE CREDIT INC	2253265	N	157212	1011306160000-410	OH MOWER LEASE	1739.12	0		12/18/19
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	N	14789	6025306470000-500	New kubota 2690-snow pl	2300	0		11/20/19
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	N	14789	6025306470000-500	New Kubota 2690-canopy	1859	0		11/20/19
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	N	14789	2025400052502-410	Parts for scag mower. D	20.4	0		11/20/19
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	N	14809	2025400052502-410	OHS/OEH-cutting edges	1010.21	0		12/18/19
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	N	14809	2025400052502-410	LB-wo142515 PT-wo14253	335.97	0		12/18/19
2178	DEKANE EQUIPMENT CORPO	PCWEAVER	N	14809	2025400052502-410	MU-wo142524-driveshaft	547.91	0		12/18/19
2182	DELL MARKETING LP	P20071664123	N	156973	1026600055000-320	SEE ATTACHED QUOTE 1000	15495	200016	F	12/09/19
21675	DELVIN NOSS JR	TR BBSK 12/3	M	157163	1015104260000-319	TR BBSK 12/3/19	60	0		12/12/19
2195	DEMCO INC	PCBROSTOWITZ	N	14789	1011101960220-419	LRC office supplies	1310.72	0		11/20/19
2195	DEMCO INC	PCTAYLOR	N	14789	1022222460000-410	LRC supplies	236.93	0		11/20/19

2195	DEMCO INC	PCWELCH	N	14789	1022224360000-430	Library supplies: barco	103.67	0	11/20/19
2195	DEMCO INC	PCBATTAGLIA	N	14809	1022224260000-410	LRC Supplies	34.82	0	12/18/19
2195	DEMCO INC	PCBERGAN	N	14809	1022222260000-410	LRC supplies	100.09	0	12/18/19
2195	DEMCO INC	PCHOSTERT	N	14809	1022221860000-410	LRC Supplies	479.84	0	12/18/19
33386	DENISE K. HILDEBRAND	PHONE 8/19	N	V52989	2025400051000-340	REIM CELL PHONE 8/19	50	0	12/09/19
33386	DENISE K. HILDEBRAND	PHONE 9/19	N	V52989	2025400051000-340	REIM CELL PHONE 9/19	50	0	12/09/19
33386	DENISE K. HILDEBRAND	REIM-11/25	N	V52989	1012000042303-410	EXP/STUDENT OBSERV	37.61	0	12/09/19
31757	DERRICK MCCULLOUGH II	PL BBSK 11/5	M	156744	1015204460000-319	PL BBSK 11/5/19	60	0	11/21/19
31757	DERRICK MCCULLOUGH II	PL BBSK11/12	M	156796	1015204460000-319	PL 7/B-BSK 11/12/19	60	0	11/26/19
31757	DERRICK MCCULLOUGH II	TR BBSK11/14	M	156796	1015204260000-319	TR 8/B-BSK 11/14/19	60	0	11/26/19
31757	DERRICK MCCULLOUGH II	MU BBSK 12/3	M	157133	1015204560000-319	MU BBSK 12/3/19	60	0	12/12/19
31757	DERRICK MCCULLOUGH II	TH BBSK 12/9	M	157133	1015204160000-319	TH 8/B-BSK 12/9/19	60	0	12/12/19
31757	DERRICK MCCULLOUGH II	TR BBSK 12/5	M	157133	1015104260000-319	TR 7 BBSK 12/5/19	60	0	12/12/19
33627	DERRICK ROCHELLE	OH BSK 11/29	M	157134	1011306161205-319	OH HOOPS 4 HEAL 11/29	92	0	12/12/19
33627	DERRICK ROCHELLE	OH BSK 11/29	M	157134	1011306161205-319	OH HOOPS 4 HEAL 11/29	-92	0	12/12/19
24447	DICKS SPORTING GOODS	PCDONOVAN	N	14809	1015204160000-410	Basketball scorebooks	17.98	0	12/18/19
23802	DIRECT SIGN SYSTEMS	11208	N	157216	1011306160000-410	OH SIGNS	1325	0	12/18/19
19352	DIRECTORS OF COUNSELIN	PCMARCINKO	N	14789	1011306160220-419	Check from Account 300	120	0	11/20/19
19352	DIRECTORS OF COUNSELIN	PCMARCINKO	N	14789	1011306160220-419	Directors of Counseling	80	0	11/20/19
19352	DIRECTORS OF COUNSELIN	PCMARCINKO	N	14789	1011306160220-419	Check from Account 300	80	0	11/20/19
29588	DISCOUNT DANCE SUPPLY	PCBATTAGLIA	N	14789	1011204260220-419	Poms uniforms	131.81	0	11/20/19
29588	DISCOUNT DANCE SUPPLY	PCBATTAGLIA	N	14789	1011204260220-419	Poms uniforms	222.91	0	11/20/19
29588	DISCOUNT DANCE SUPPLY	PCATHLETIC	N	14809	1011306160220-419	dance costumes	433.73	0	12/18/19
29588	DISCOUNT DANCE SUPPLY	PCBATTAGLIA	N	14809	1011204260220-419	Poms - Credit for shipp	-49.98	0	12/18/19
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	N	14809	1012750040435-410	markers for B. Menzel &	138.8	0	12/18/19
20092	DISCOUNT SCHOOL SUPPLY	PCBITNER	N	14809	1012750040435-410	butcher paper for bulle	268.36	0	12/18/19
30156	DMI* DELL K-12 REL	PCLUND	N	14789	1022120040000-700	SD93360: Dell Laptop O	999.15	0	11/20/19
30156	DMI* DELL K-12 REL	PCSTURK	N	14789	6025300051000-495	Dell Switch Stacking Ca	1534.52	0	11/20/19
30156	DMI* DELL K-12 REL	PCLUND	N	14809	1026600056000-495	Dell Monitor (Education	178.74	0	12/18/19
25796	DOLLAR TREE	PCDUYM	N	14789	1012750040435-410	supplies	24	0	11/20/19
25796	DOLLAR TREE	PCGARCIA	N	14789	1012750040435-410	Classroom items.	20	0	11/20/19
25796	DOLLAR TREE	PCROBERTS	N	14789	1011306260607-411	Forensics Supplies	25	0	11/20/19
25796	DOLLAR TREE	PCSENO	N	14789	1011306160220-419	2061-Craft Show-Balloon	19	0	11/20/19
25796	DOLLAR TREE	PCCHAVEZ	N	14809	1039000045407-410	*Parent Engagement* Mat	15	0	12/18/19
25796	DOLLAR TREE	PCGARCIA	N	14809	1012750040435-410	Classroom Consumables	13	0	12/18/19
25796	DOLLAR TREE	PCRESTIVO	N	14809	1011204360220-419	Gift Wrap - Staff	12	0	12/18/19
25796	DOLLAR TREE	PCRESTIVO	N	14809	1011204360220-419	Gift Wrap - Staff	1	0	12/18/19
25796	DOLLAR TREE	PCRESTIVO	N	14809	1011204360000-410	Gift Wrap	4	0	12/18/19
25796	DOLLAR TREE	PCRESTIVO	N	14809	1011204360220-419	Gift Wrap - Staff	25	0	12/18/19
24634	DOMINOS	PCDARNELL	N	14789	1011306260220-419	Maintenance Staff Appre	90.42	0	11/20/19
24634	DOMINOS	PCDARNELL	N	14789	1011306260220-419	Maintenance Staff Appre	71.71	0	11/20/19
24634	DOMINOS	PCHART	N	14789	1011204160220-419	Athletics - XC EOY Pizz	97.79	0	11/20/19
24634	DOMINOS	PCHART	N	14789	1011204160220-419	Athletics - Soccer & Gi	165.29	0	11/20/19
24634	DOMINOS	PCKOWALCZYK	N	14789	1011306160220-419	Food for AP Academy Soc	75	0	11/20/19
24634	DOMINOS	PCDIVELEY	N	14809	1011306160220-419	2012 - FTC Scrimmage Pi	147.47	0	12/18/19
24634	DOMINOS	PCDIVELEY	N	14809	1011306160220-419	2012 FRC - Pizza in Pur	159.67	0	12/18/19
24634	DOMINOS	PCDIVELEY	N	14809	1011306160220-419	2012 FLL Scrimmage Pizz	325.01	0	12/18/19

24634	DOMINOS	PCMARCINKO	N	14809	1011306160220-419	Check from Account 2041	865.09	0	12/18/19
24634	DOMINOS	PCMCCARTHY	N	14809	1011306160220-419	Hort. Club - Pizza for	73	0	12/18/19
31662	DON JOHNSTON INC	PCDURKEE	N	14789	1012000042323-314	Readtopia teacher licen	546.75	0	11/20/19
33645	DONATOS PIZZERIA	PCSIMOSKY	N	14809	4025507153000-332	lunch 11/4	9.68	0	12/18/19
21654	DONNA M. THILL	OH GVB 10/19	M	156782	1011306161205-319	OHS GVB RGNL 10/29-31	150	0	11/21/19
2365	DOORS BY RUSS INC.	195209	N	156975	2025400052000-323	BE WO#142462 RPR	184	0	12/09/19
2365	DOORS BY RUSS INC.	195210	N	156975	2025400052000-323	SRVC CALL/RPR	516.45	0	12/09/19
2365	DOORS BY RUSS INC.	195290	N	156975	2025400052000-323	LIFTMASTER SAFETY	1200	0	12/09/19
2365	DOORS BY RUSS INC.	195506	N	156975	2025400052000-323	BE SRV/RPR	120	0	12/09/19
25135	DROPBOX	PCSKURA	N	14809	1011306160623-410	Choir	199	0	12/18/19
31104	DS SERVICES STANDARD C	PCBERGAN	N	14789	1024102260000-410	Water	21.98	0	11/20/19
31104	DS SERVICES STANDARD C	PCOFFICE	N	14789	1025207020000-418	First Water bill Hinckl	587.37	0	11/20/19
31104	DS SERVICES STANDARD C	PCPOLK	N	14789	1011306160220-419	2068 activity act/drink	721.44	0	11/20/19
31104	DS SERVICES STANDARD C	PCPOLK	N	14789	1011306160220-419	2061 activity act/bottl	24.95	0	11/20/19
31104	DS SERVICES STANDARD C	PCBERGAN	N	14809	1024102260000-410	Water for office	28.5	0	12/18/19
31104	DS SERVICES STANDARD C	PCOFFICE	N	14809	1025207020000-418	DAC Water	179.29	0	12/18/19
31104	DS SERVICES STANDARD C	PCPOLK	N	14809	1011306160220-419	2061 Activity/Water (2.	19.96	0	12/18/19
31104	DS SERVICES STANDARD C	PCPOLK	N	14809	1011306160220-419	2068 Activity/Water (97	750.16	0	12/18/19
21565	DUANE DANIELS	OE GBSK 12/6	M	157210	1015106220306-319	OEH V/S GBSK 12/6/19	55	0	12/18/19
2232	DUDE SOLUTIONS	PCKIGER	N	14809	1026600055000-323	Service Renewal / Maint	2445.83	0	12/18/19
21952	DUNCAN ARMSTRONG JR	REIM-12/9/19	N	V52976	4025507153000-332	MEALS 10/25,11/15-19	60	0	12/09/19
24707	DUNKIN DONUTS	PCMCNANNA	N	14789	1011101660220-419	p card reimb from activ	65.73	0	11/20/19
24707	DUNKIN DONUTS	PCWEIGT	N	14789	1011306260220-419	Coaches meeting - re-im	39.4	0	11/20/19
24707	DUNKIN DONUTS	PCWEIGT	N	14789	1011306260220-419	Boys & Girls Cross Coun	63.47	0	11/20/19
24707	DUNKIN DONUTS	PCWEIGT	N	14789	1011306260220-419	IHSA Boys Golf Regional	63.47	0	11/20/19
24707	DUNKIN DONUTS	PCWEIGT	N	14789	1011306260220-419	SPC Girls Golf Tourname	63.47	0	11/20/19
24707	DUNKIN DONUTS	PCWEIGT	N	14789	1011306260220-419	Coaches Meeting - re-im	28.56	0	11/20/19
24707	DUNKIN DONUTS	PCWEIGT	N	14789	1011306260220-419	Girls golf state send o	19.7	0	11/20/19
24707	DUNKIN DONUTS	PCWEIGT	N	14789	1011306260220-419	Girls Tennis state send	19.7	0	11/20/19
24707	DUNKIN DONUTS	PCBAKER	N	14809	1011306160220-419	2201 american education	185.88	0	12/18/19
24707	DUNKIN DONUTS	PCHETTINGER	N	14809	1011306260220-419	Wrestling Quad Hospital	79.94	0	12/18/19
24707	DUNKIN DONUTS	PCHETTINGER	N	14809	1011306260220-419	Boys & Girls XC State S	17.99	0	12/18/19
24707	DUNKIN DONUTS	PCRESTIVO	N	14809	1011204360220-419	Student of the Month In	50	0	12/18/19
24707	DUNKIN DONUTS	PCWEIGT	N	14809	1011306260220-419	Coaches Meeting - reimb	45.96	0	12/18/19
24707	DUNKIN DONUTS	PCWEIGT	N	14809	1011306260220-419	Coaches Meeting - re-im	39.4	0	12/18/19
31623	DUPAGE FEDERATION ON H	5573	N	156976	1012000042303-310	INTRP 10/19 30H	1853.09	0	12/09/19
31815	DUYS SHOES	PCALLISON	N	14789	2025400052505-409	M. Sosa - shoes	150.3	0	11/20/19
31815	DUYS SHOES	PCALLISON	N	14789	2025400052505-409	N. Calabrese-shoes	198	0	11/20/19
31815	DUYS SHOES	PCALLISON	N	14789	2025400052505-409	B. Lehmann - shoes	184.5	0	11/20/19
31815	DUYS SHOES	PCALLISON	N	14789	2025400052505-409	L. Byrnes-shoes	189	0	11/20/19
31815	DUYS SHOES	PCALLISON	N	14789	2025400052505-409	B. Queen-wtr/swr 6/30-8	283.5	0	11/20/19
31815	DUYS SHOES	PCALLISON	N	14809	2025400052505-409	K. Lesley-shoes	171	0	12/18/19
31815	DUYS SHOES	PCALLISON	N	14809	2025400052505-409	A. Sosa-shoes	162	0	12/18/19
31815	DUYS SHOES	PCALLISON	N	14809	2025400052505-409	L. Arizabala-shoes	150.3	0	12/18/19
31815	DUYS SHOES	PCALLISON	N	14809	2025400052505-409	D. Thompson-shoes	130.5	0	12/18/19
31815	DUYS SHOES	PCALLISON	N	14809	2025400052505-409	M. Campbell-shoes	121.5	0	12/18/19
31815	DUYS SHOES	PCALLISON	N	14809	2025400052505-409	K. Grimes-shoes	288	0	12/18/19

31815	DUYS SHOES	PCALLISON	N	14809	2025400052505-409	A. Clever - shoes	213.3	0		12/18/19
31815	DUYS SHOES	PCALLISON	N	14809	2025400052505-409	C. Landorf-shoes	216	0		12/18/19
33259	DYNAMIC SPECIAL EDUCAT	10006	M	156977	1022120042323-314	CNSLT 10/23-11/20/19	13048	0		12/09/19
33663	E.T. PADDOCK ENTERPRIS	PCSHARP	N	14809	2025400052000-410	FC-wo140395-curtain mot	1563	0		12/18/19
23439	EAI EDUCATION	PCBATTAGLIA	N	14789	1011204260615-410	Art Supplies/ Materials	56.85	0		11/20/19
2069	EARTHWISE ENVIRONMENTA	48048	N	156634	2025400052000-410	OE-APLUS PUMP	-519	0		11/11/19
2069	EARTHWISE ENVIRONMENTA	48122	N	156978	2025400052000-410	MICROTRAC/PUMP/SHELF	1528	0		12/09/19
2069	EARTHWISE ENVIRONMENTA	48197	N	156978	2025400052000-320	OHS WTR TRTMNT SRV	120	0		12/09/19
2069	EARTHWISE ENVIRONMENTA	48260	N	156978	2025400052000-410	ANTIFOAM/BLR3004	1162	0		12/09/19
525	EAST AURORA SCHOOL DIS	D131 19-20-1	N	157273	4025507153540-319	HMLSS 8-9/19=1STDNT	412.5	0		12/20/19
525	EAST AURORA SCHOOL DIS	D131 19-20-2	N	157273	4025507153540-319	HMLSS 9-10/19=6STDNTS	4015.5	0		12/20/19
27908	EASYKEYS.COM	PCBARNES	N	14789	2025400052000-410	keys for w.o. 142018	35.48	0		11/20/19
27908	EASYKEYS.COM	PCSIMON	N	14789	2025400052000-410	MNT-cabinet keys (N. Co	12	0		11/20/19
30306	EB COLLEGE CHANG	PCALLEN	N	14789	1022120041415-332	General Admission for T	605.5	0		11/20/19
33153	EBAY	PCMIKALAJUNA	N	14809	2025406252000-410	occupancy sensor	29.99	0		12/18/19
33153	EBAY	PCMIKALAJUNA	N	14809	2025400052502-410	Pack of 10 - Kubota 777	26.06	0		12/18/19
30793	EDDIE O'NEAL JR	OH BSK 11/26	M	157137	1011306161205-319	OH HOOPS 4 HEAL 11/26	67	0		12/12/19
30793	EDDIE O'NEAL JR	OH BSK 11/26	M	157137	1011306161205-319	OH HOOPS 4 HEAL 11/26	-67	0		12/12/19
28860	EDGERTON & EDGERTON		N	142891	97-9468	DED:1059 GARNISH	266.31	0	F	11/15/19
28860	EDGERTON & EDGERTON		N	142935	97-9468	DED:1059 GARNISH	266.31	0	F	11/29/19
28860	EDGERTON & EDGERTON		N	142984	97-9468	DED:1059 GARNISH	266.31	0	F	12/13/19
28860	EDGERTON & EDGERTON		N	143042	97-9468	DED:1059 GARNISH	266.31	0	F	12/30/19
24565	EDIBLE ARRANGEMENTS	PCSNOW	N	14789	1011306260220-419	Funeral arrangment - St	77.38	0		11/20/19
24565	EDIBLE ARRANGEMENTS	PCSNOW	N	14809	1011306260220-419	Sympathy arrangement -	92.98	0		12/18/19
2589	EDUCATION WEEK	PCOKOREN	N	14789	1011306160604-410	Intro. to Teaching cour	44	0		11/20/19
2589	EDUCATION WEEK	PCSENO	N	14789	1024106160000-410	Subscription to Educati	79	0		11/20/19
32326	EDUCATIONAL	PCBOSOLD	N	14809	1012056160000-410	Supplemental curriculum	134.85	0		12/18/19
19645	EDVOTEK	PCOLANDESE	N	14789	1011306160607-410	Protein Electrophoresis	1344	0		11/20/19
19645	EDVOTEK	PCROBERTS	N	14809	1011306260607-411	PLTW Supplies	272.95	0		12/18/19
19645	EDVOTEK	PCROBERTS	N	14809	1011306260607-411	PLTW Supplies	561.65	0		12/18/19
20962	ELIM CHRISTIAN SERVICE	1001612-INV	N	156979	1019120042303-670	XD/JS TUITION 10/19	14406.43	0		12/09/19
24286	ELISABETH A. RUDIN	REIM-12/9/19	N	156897	4025507153000-332	MEAL #27364 10/25/19	15	0		12/09/19
24286	ELISABETH A. RUDIN	REIM-11/30	N	157255	4025507153000-332	MEAL #28000 12/7/19	15	0		12/18/19
33616	ELIZABETH L. GUSTIN	REIM-11/13	N	156854	1011306160607-410	LAB SUPPLIES	15.96	0		12/09/19
32413	ELIZABETH LISA A. CAPA	MLG 10-11/14	N	V52980	1012000042303-332	MLG 10/11-11/14/19	424.98	0		12/09/19
32413	ELIZABETH LISA A. CAPA	PHONE 10/19	N	V52980	2025400051000-340	REIM CELL PHONE 10/19	50	0		12/09/19
32731	ELLEN M. SHERER	MLG 10/19	N	156902	1022120045407-332	MLG 10/18&30/19	3.48	0		12/09/19
29548	ELLEVATION LLC	4888	N	156980	1018000045407-310	SUBSCRIPTION	9828	0		12/09/19
33571	ELOGIC AM PETROLEUM	PCROHRER	N	14789	4025507153000-640	underground tank testin	600	0		11/20/19
33571	ELOGIC AM PETROLEUM	PCROHRER	N	14789	4025507153000-640	underground tank testin	150	0		11/20/19
33598	EMILY DIERKING	OH WRSL11/16	M	156797	1011306161205-319	OH JRHI WRSL 11/16/19	187.5	0		11/26/19
33558	EMILY L. THOMPSON	MLG 11-12/19	N	157285	1011101031000-332	MLG LB/HC 11-12/18/19	28.42	0		12/20/19
33409	EMILY PAGE POEHNELT	D308 11/3/19	M	156886	1011000020000-224	THIS 10/21-11/3/19	-44.89	0		12/09/19
33409	EMILY PAGE POEHNELT	D308 11/3/19	M	156886	1012000042303-310	PSYCH 10/21-11/3/19	3620	0		12/09/19
33409	EMILY PAGE POEHNELT	D308 11/3/19	M	156886	1011000020000-216	TRS 10/21-11/3/19	-325.8	0		12/09/19
33409	EMILY PAGE POEHNELT	D308-11/17	M	156886	1011000020000-216	TRS 11/4-15/19	-320.63	0		12/09/19
33409	EMILY PAGE POEHNELT	D308-11/17	M	156886	1011000020000-224	THIS 11/4-15/19	-44.18	0		12/09/19

33409	EMILY PAGE POEHNELT	D308-11/17	M	156886	1012000042303-310	PSYCH 11/4-15/19	3562.5	0	12/09/19
33409	EMILY PAGE POEHNELT	SD-10/20/19	M	156886	1011000020000-224	THIS DED 8/23-10/20/1	-148.92	0	12/09/19
33409	EMILY PAGE POEHNELT	SD-10/20/19	M	156886	1011000020000-216	TRS DED 8/23-10/20/19	-1080.9	0	12/09/19
31853	ENGLER CALLAWAY BAASTE	25714	M	156981	1023107010303-318	SPED LGL 10/19	437	0	12/09/19
2665	ENTERPRISE RENT-A-CAR	PCDIVELEY	N	14789	4025507153000-331	Robotics Transportation	321.14	0	11/20/19
2665	ENTERPRISE RENT-A-CAR	PCHETTINGER	N	14789	1011306260220-419	IHSA Girls Tennis State	172.64	0	11/20/19
2665	ENTERPRISE RENT-A-CAR	PCCOSTA	N	14809	2025400052000-325	Mail truck rental 10/3-	1390.46	0	12/18/19
26783	EPIC SPORTS	PCBROSTOWITZ	N	14789	1011101960609-410	Tax credit	-4.63	0	11/20/19
26783	EPIC SPORTS	PCBROSTOWITZ	N	14789	1011101960609-410	Basket ball net repair	78.68	0	11/20/19
28973	EQUIPMENT DEPOT	30792470	N	156982	2025400052000-325	ELEC LFT 11/19	1824.6	0	12/09/19
26490	ERIC BAKER	TH WRSL 11/5	M	156798	1015204160000-319	TH 6-8 WRSL 11/21/19	55	0	11/26/19
27011	ERIC D. WATT	PHONE 10-11	N	V53064	2025400051000-340	CELL PHONE 10&11/19	100	0	12/18/19
33624	ERIC J RYAN	TH WRSL12/10	M	157180	1015204160000-319	TH WRSL 12/10/19	55	0	12/12/19
26237	ERIKSSON ENGINEERING	21816	N	156983	4025507153000-390	PT TRF STUDY 6/13/19	855	0	12/09/19
26237	ERIKSSON ENGINEERING	21817	N	156983	4025507153000-390	SB TRF STUDY	450	0	12/09/19
33650	ESSILOR INSTRUMENT USA	PCDURKEE	N	14809	1012000042303-410	Supplies for Vision	210	0	12/18/19
24486	ESTHERS PLACE	PCKUNSCH	N	14789	1011204560615-410	3D Supplies	106.25	0	11/20/19
24486	ESTHERS PLACE	PCKUNSCH	N	14789	1011204560615-410	Art Class Supplies	375	0	11/20/19
26102	ETA HAND2 MIND	PCWERLING	N	14809	1011102060201-410	Sensory items for grade	339.2	0	12/18/19
27923	EVA V. LAATZ	MLG 10/19	N	156868	1021300032000-332	MLG 10/19	68.44	0	12/09/19
27923	EVA V. LAATZ	MLG 11/19	N	157224	1021300032000-332	MLG 11/19	92.8	0	12/18/19
30357	EXPEDIA	PCMAXWELL	N	14789	1011204260636-410	Travel accommodations t	426.32	0	11/20/19
24812	EXXON MOBIL	PCDIVELEY	N	14789	4025507153000-464	Robotics Transportation	25.31	0	11/20/19
33306	FAITH S. DAHLQUIST	PHONE 10/19	N	V52983	2025400051000-340	REIM CELL PHONE 10/19	50	0	12/09/19
33306	FAITH S. DAHLQUIST	PHONE 10/19	N	V53040	2025400051000-340	CELL PHONE 10/19	50	0	12/18/19
33669	FAITHS FLOWERS	PCTAYLOR	N	14809	1011102460220-419	Check flow through	80.25	0	12/18/19
33669	FAITHS FLOWERS	PCTAYLOR	N	14809	1011102460220-419	Check flow through (cre	-5.25	0	12/18/19
24457	FARM AND FLEET	PCCOSTA	N	14789	2025400052505-410	R.Decker,L.Duarte,R.Tan	159.31	0	11/20/19
24457	FARM AND FLEET	PCDUYM	N	14789	1012750040435-410	supplies *Phillips Park	10.57	0	11/20/19
24457	FARM AND FLEET	PCKIRBERG	N	14789	1012149242323-410	Pre-K consumable suppli	7.49	0	11/20/19
24457	FARM AND FLEET	PCKLINE	N	14789	2025400052505-410	Bib coveralls	119.99	0	11/20/19
24457	FARM AND FLEET	PCKLINE	N	14789	2025400052505-410	Bib overalls	129.89	0	11/20/19
24457	FARM AND FLEET	PCKLINE	N	14789	2025400052502-410	OEH jd5200-wo142296-bat	118.99	0	11/20/19
24457	FARM AND FLEET	PCKLINE	N	14789	2025400052505-410	refund purchase with ta	-129.89	0	11/20/19
24457	FARM AND FLEET	PCMCCARTHY	N	14789	1014900041412-410	Perkins Grant (McCarthy	69.93	0	11/20/19
24457	FARM AND FLEET	PCRONKOVITZ	N	14789	2025400052000-410	BH-wo142138-antifreeze-	37.65	0	11/20/19
24457	FARM AND FLEET	PCBAILEY	N	14809	2025407252509-410	Trk 106-fuel nozzle for	23.99	0	12/18/19
24457	FARM AND FLEET	PCCOSTA	N	14809	2025400052505-410	Reverse charge for tax	-162.31	0	12/18/19
24457	FARM AND FLEET	PCCOSTA	N	14809	2025400052505-410	Women's jeans-6 pairs	149.94	0	12/18/19
24457	FARM AND FLEET	PCCOSTA	N	14809	2025400052505-410	R. Weber - bib overalls	129.99	0	12/18/19
24457	FARM AND FLEET	PCHART	N	14809	1011204160220-419	Fundraising (Toys 4 Tot	246.11	0	12/18/19
24457	FARM AND FLEET	PCMIKALAJUNA	N	14809	2025400052502-410	Cold weather gear for g	317.94	0	12/18/19
24457	FARM AND FLEET	PCRONKOVITZ	N	14809	2025400052000-410	lithium battery screwd	267	0	12/18/19
24457	FARM AND FLEET	PCSMITH	N	14809	1024101160000-410	Hand warmers - recess/c	99.8	0	12/18/19
24457	FARM AND FLEET	PCWEAVER	N	14809	2025400052502-410	BE-2 shovels 2 for Gro	65.8	0	12/18/19
24457	FARM AND FLEET	PCWEAVER	N	14809	2025400052502-410	New mail truck-bumper s	37.03	0	12/18/19
33277	FASTBRIDGE LEARNING LL	INV-5842	N	156984	1022120042323-314	TRAINING 3 STAFF	1275	0	12/09/19

30251	FASTENAL COMPANY01	PCSIMON	N	14789	2025400052000-410	OEH-48 v-belt	45.68	0	11/20/19
30251	FASTENAL COMPANY01	PCSIMON	N	14789	2025400052000-410	OEH-100pc metric grs fg	70.4	0	11/20/19
30251	FASTENAL COMPANY01	PCSIMON	N	14789	2025400052000-410	OEH-drivefit tools, sma	144.81	0	11/20/19
30251	FASTENAL COMPANY01	PCSIMON	N	14789	2025400052000-410	CH-1.2x1.9blkpolyshim-1	7.1	0	11/20/19
30251	FASTENAL COMPANY01	PCSIMON	N	14789	2025400052000-410	HM-controlstop-2	23.96	0	11/20/19
30251	FASTENAL COMPANY01	PCSIMON	N	14789	2025400052000-410	Misc. mnt supplies	1416.96	0	11/20/19
30251	FASTENAL COMPANY01	PCCOSTA	N	14809	2025400052503-410	Sanitizing wipes	679.76	0	12/18/19
30251	FASTENAL COMPANY01	PCSIMON	N	14809	2025400052503-410	Split - N. Costa-saniti	545.37	0	12/18/19
30251	FASTENAL COMPANY01	PCSIMON	N	14809	2025400052000-410	GP-crimp tool GFCI tes	208.12	0	12/18/19
30251	FASTENAL COMPANY01	PCSIMON	N	14809	2025400052000-410	WC-push in plug-10	4.2	0	12/18/19
30251	FASTENAL COMPANY01	PCSIMON	N	14809	2025400052000-410	FC-hazard warning tape	15.48	0	12/18/19
30251	FASTENAL COMPANY01	PCSIMON	N	14809	2025400052000-410	OE-washers screws dri	85.9	0	12/18/19
30251	FASTENAL COMPANY01	PCSIMON	N	14809	2025400052000-410	Split - MNT/LB/OH-cable	61.19	0	12/18/19
30251	FASTENAL COMPANY01	PCSIMON	N	14809	2025400052000-410	OHS-ceiling hooks	94.8	0	12/18/19
30251	FASTENAL COMPANY01	PCSIMON	N	14809	2025400052000-410	OHS-continuous piano hi	127.96	0	12/18/19
30251	FASTENAL COMPANY01	PCSIMON	N	14809	2025400052000-410	HM-straight blade/plugs	149.19	0	12/18/19
26937	FAT RICKY'S	PCLISKUNAS	N	14789	1011204560220-419	Lunch for Alice Mission	86.5	0	11/20/19
26937	FAT RICKY'S	PCSMITH	N	14809	1024102260000-410	Teacher assistant appre	91.95	0	12/18/19
33497	FAT RICKYS ROMEOVILLE	PCLAM	N	14789	1011306260000-640	SPC - Lam, Ochoa, Gulbo	76.7	0	11/20/19
33497	FAT RICKYS ROMEOVILLE	PCLAM	N	14789	1011306260220-419	SPC (OH) Holtz, Cann, B	46.02	0	11/20/19
33497	FAT RICKYS ROMEOVILLE	PCLAM	N	14809	1011306260000-641	SPC - Day Kill Query	76.7	0	12/18/19
33497	FAT RICKYS ROMEOVILLE	PCLAM	N	14809	1011306160000-410	SPC (OH) Hands Rehak	30.68	0	12/18/19
25481	FEDEX OFFICE	PCROHRER	N	14789	4025507153000-341	shipping	16.64	0	11/20/19
32512	FIRE HOSE DIRECT	PCMIKALAJUNA	N	14789	2025400052502-410	refund of taxes charged	-18.7	0	11/20/19
32512	FIRE HOSE DIRECT	PCMIKALAJUNA	N	14789	2025400052502-410	2 - 1 1/2 fire hoses fo	238.7	0	11/20/19
29070	FIREHOUSE SUBS	PCLAM	N	14789	1011306260220-419	Staff Lunch & Learn	180	0	11/20/19
29070	FIREHOUSE SUBS	PCLAM	N	14809	1011306260220-419	Staff Lunch & Learn Com	157.5	0	12/18/19
29070	FIREHOUSE SUBS	PCLAM	N	14809	1011306260220-419	Staff Lunch & Learn Com	270	0	12/18/19
25483	FIRST COMMUNICATIONS	PCSTURK	N	14789	2025400051000-340	Local & Long Distance S	4201.83	0	11/20/19
25483	FIRST COMMUNICATIONS	PCSTURK	N	14809	2025400051000-340	Local & Long Distance S	4211.17	0	12/18/19
2127	FIRST PLACE RENTAL	PCMIKALAJUNA	N	14809	2025406252000-410	Propane	222	0	12/18/19
2127	FIRST PLACE RENTAL	PCROHRER	N	14809	2025400052502-410	O3C-wo143022-propane ta	36.84	0	12/18/19
2127	FIRST PLACE RENTAL	PCSCHOENSEE	N	14809	2025400052000-325	Lift rental for parking	1103.2	0	12/18/19
2127	FIRST PLACE RENTAL	PCWEAVER	N	14809	2025400052000-325	Compressor rental for O	146.72	0	12/18/19
2127	FIRST PLACE RENTAL	PCWEAVER	N	14809	2025400052000-325	Compressor rental for O	147.84	0	12/18/19
2127	FIRST PLACE RENTAL	PCWEAVER	N	14809	2025400052000-325	Compressor rental- OHS	109.76	0	12/18/19
32406	FIRST POINT	W30188	N	156985	2025400052000-323	CHILLER REPAIRS	3474	0	12/09/19
25898	FIRST STUDENT	11633628	N	156986	4025507153000-331	TRN REG 10/19	548666.22	0	12/09/19
25131	FIVE BELOW	PCFRANCIS	N	14789	1011204360220-419	5BEL- Student Incentive	6.78	0	11/20/19
25131	FIVE BELOW	PCCRAIG	N	14809	1011204160220-419	screen printing	61.55	0	12/18/19
25131	FIVE BELOW	PCRESTIVO	N	14809	1011204360220-419	Student of the Month In	63.25	0	12/18/19
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14789	1011306260607-411	Honors Chemistry Suppli	151.56	0	11/20/19
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14789	1011306260607-411	Honors chemistry	278.71	0	11/20/19
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14789	1011306260607-411	Science Supplies	282.24	0	11/20/19
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14789	1011306260607-411	AP Chemistry Supplies	443.41	0	11/20/19
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14789	1011306260607-411	Chemistry Supplies	338.22	0	11/20/19
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14789	1011306260607-411	Chemistry Supplies	90.52	0	11/20/19

3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14789	1011306260607-411	Forensics and Chem Phys	96.54	0	11/20/19
3081	FLINN SCIENTIFIC INC.	PCBATTAGLIA	N	14809	1011204260220-419	Haunted Prairie - Suppl	59.24	0	12/18/19
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14809	1011306260607-411	Lab Supplies	76.1	0	12/18/19
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14809	1011306260607-411	Chemistry Supplies	969.12	0	12/18/19
3081	FLINN SCIENTIFIC INC.	PCROBERTS	N	14809	1011306260607-411	Chemistry supplies	345.16	0	12/18/19
30917	FLOWERS BY LEGACY	PCDUDLEY	N	14809	1011204260220-419	Office	89.62	0	12/18/19
33636	FLOYD STEEL ERECTORS I	PCSCHOENSEE	N	14809	2025400052000-325	HC-Rental to lift motor	500	0	12/18/19
33647	FOLLETT BOOK FAIRS	PCBROSTOWITZ	N	14809	1011101960210-410	Books for LRC	249.42	0	12/18/19
33647	FOLLETT BOOK FAIRS	PCBROSTOWITZ	N	14809	1011101960000-410	Bookfair books purchase	58.32	0	12/18/19
3094	FOLLETT LIBRARY RESOUR	PCBROSTOWITZ	N	14789	1011101960222-410	LRC Books	115.7	0	11/20/19
3094	FOLLETT LIBRARY RESOUR	PCHEINRICH	N	14789	1011101360220-419	LRC supplies	20.97	0	11/20/19
3094	FOLLETT LIBRARY RESOUR	PCMUNDSINGER	N	14789	1022226160000-410	LRC Fall Fiction Book O	937.47	0	11/20/19
3094	FOLLETT LIBRARY RESOUR	PCWERLING	N	14789	1022222060000-430	Library Books	12.1	0	11/20/19
3094	FOLLETT LIBRARY RESOUR	PCWERLING	N	14789	1022222060000-430	Library Books	46.06	0	11/20/19
3094	FOLLETT LIBRARY RESOUR	PCWERLING	N	14789	1022222060000-430	Library Books	54.9	0	11/20/19
3094	FOLLETT LIBRARY RESOUR	PCHEINRICH	N	14809	1022221360000-410	LRC Supplies	33.72	0	12/18/19
3094	FOLLETT LIBRARY RESOUR	PCMUNDSINGER	N	14809	1022226160000-410	Follet Book order for L	162.05	0	12/18/19
3094	FOLLETT LIBRARY RESOUR	PCWERLING	N	14809	1011102060000-410	Library Books	209.26	0	12/18/19
27859	FOLLETT SCHOOL SOLUTIO	587170	N	156987	1018000045407-410	HC BOOKS	326.31	0	12/09/19
3100	FOLLETT SOFTWARE COMPA	PCHOSTERT	N	14789	1022221860000-410	Polythermal labels	109.63	0	11/20/19
33164	FOUNDATION CENTER-FDOL	PCWIADUCH	N	14789	1022120040000-310	Grant Database subsript	90	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025406152504-370	OHS-wtr/swr 6/30-8/31/1	82.93	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025401252504-370	EVA-wtr/swr 6/30-8/31/1	82.93	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025406252504-370	OE concesns-wtr/swr 6/3	105.13	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025406252504-370	OEH-wtr/swr 6/30-8/31/1	112.32	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025401152504-370	BH-wtr/swr 8/1-10/1/19	58.77	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025409852504-370	TC-wtr/swr 6/30-8/31/19	36.57	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025407252504-370	MNT-wtr/swr 6/30-8/31/1	25.47	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025407152504-370	TRN-wtr/swr 6/30-8/31/1	31.34	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025407152504-370	TRN-wtr/swr 6/30-8/31/1	3	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025407252504-370	MNT-wtr/swr 6/30-8/31/1	3	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025407252504-370	MNT-wtr/swr 6/30-8/31/1	3	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025407352504-370	O3C-wtr/swr 4/30-8/31/1	4.57	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025406152504-370	OHS concesns-wtr/swr 10	983.42	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025401852504-370	LC-wtr/swr 8/1-10/1/19	1194.99	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025407052504-370	DAC-wtr/swr 6/30-8/31/1	1196.95	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025402152504-370	PT-wtr/swr 6/30-8/31/19	1211.32	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025402352504-370	SB-wtr/swr 6/30-8/31/19	903.75	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025402452504-370	HC-wtr/swr 6/30-8/31/19	914.2	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025406152504-370	OHS fldhs-wtr/swr 6/30-	762.05	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025401452504-370	OP-wtr/swr 6/30-8/31/19	442.08	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025406252504-370	OE-wtr/swr 6/30-8/31/19	293.2	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025409252504-370	BR-wtr/swr 6/30-8/31/19	280.79	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025404152504-370	TH-wtr/swr 6/30-8/31/19	221.37	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025401352504-370	LB-wtr/swr 8/1-10/1/19	208.96	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025407252504-370	MNT-wtr/swr 6/30-8/31/1	180.88	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025404152504-370	TH-wtr/swr 6/30-8/31/19	2276.36	0	11/20/19

575	FOX METRO W.R.D.	PCALLISON	N	14789	2025402052504-370	CH-wtr/swr 6/30-8/31/19	2295.95	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025404252504-370	TR-wtr/swr 6/30-8/31/19	2304.44	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025404452504-370	PL-wtr/swr 6/30-8/31/19	1463.37	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025401552504-370	FC-wtr/swr 6/30-8/31/19	1836.24	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025407352504-370	O3C-wtr/swr 6/30-8/31/1	3712.31	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025406152504-370	OHS-wtr/swr 6/30-8/31/1	8596.75	0	11/20/19
575	FOX METRO W.R.D.	PCALLISON	N	14789	2025406252504-370	OEH-wtr/swr 6/30-8/31/1	10550.52	0	11/20/19
3150	FOX TECH TRANSITION PR	SESINV008828	N	156988	1019120042303-670	IO TUITION 10/19	3651.34	0	12/09/19
3150	FOX TECH TRANSITION PR	SESINV009230	N	156988	1019120042303-670	IO TUITION 11/19	2489.55	0	12/09/19
24046	FRANCINE M. KEARNS	MLG 9-11/20	N	V52994	1011101031000-332	MLG 9/25-11/20/19	55.68	0	12/09/19
29541	FRANK CYRUS	BE BBSK 12/5	M	157130	1015204360000-319	BE 7/B-BSK 12/5/19	60	0	12/12/19
19710	FRANK J. TIERI	OH BFB 11/1	M	156785	1011306161205-319	OHS FB ROUND#1 11/1	50	0	11/21/19
29829	FRANK MCKAY	OH BSK 11/26	M	157157	1011306161205-319	OH HOOPS 4 HEAL 11/26	92	0	12/12/19
29829	FRANK MCKAY	OH BSK 11/26	M	157157	1011306161205-319	OH HOOPS 4 HEAL 11/26	-92	0	12/12/19
33594	FRANK SPARAFORA	TH WRSL11/14	N	156779	1015204160000-319	TH 6-8 WRESTLE 11/14	55	0	11/21/19
28526	FREDERICK ANDERSON	OH BSK 11/26	M	157118	1011306161205-319	OH HOOPS 4 HEAL 11/26	67	0	12/12/19
28526	FREDERICK ANDERSON	OH BSK 11/26	M	157118	1011306161205-319	OH HOOPS 4 HEAL 11/26	-67	0	12/12/19
33659	FREDIES OFF THE CHAIN	PCAUGENSTEIN	N	14809	1011306260220-419	Student Assistance	60.69	0	12/18/19
30651	FRH PRODUCTIONS	D308-11/7/19	N	156989	1039000045407-319	PARENT WRKSHP 12/18	280	0	12/09/19
27767	FRONTLINE TECHNOLOGIES	INVUS110851	N	V53070	1026407031000-319	APPLI TRACK 1/20-1/21	3927.27	0	12/20/19
27767	FRONTLINE TECHNOLOGIES	INVUS110851-	N	V53076	1026407031000-319	BAL DUE APPLITRACK	1010	0	12/30/19
27250	FS * BOMBICH	PCSKURA	N	14809	1011306160603-410	Choir	325.16	0	12/18/19
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	N	14789	1015706225626-410	LED top lights replacem	3592.56	0	11/20/19
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	N	14789	1015706125626-410	Mic belts for OHS	435.2	0	11/20/19
3260	FULL COMPASS SYSTEMS L	PCBEDELL	N	14789	1011306160220-419	2178- Drama Club shure	368.8	0	11/20/19
3260	FULL COMPASS SYSTEMS L	PCBEDELL	N	14789	1015706125626-410	Single port DMX light g	525	0	11/20/19
3260	FULL COMPASS SYSTEMS L	PCBEDELL	N	14789	1015706125626-700	Wireless microphones fo	2093.36	0	11/20/19
3260	FULL COMPASS SYSTEMS L	PCARRAMBIDE	N	14809	1015706125626-410	Monitors for OHS	1308	0	12/18/19
30063	G.W. BERKHEIMER AU	PCFREESE	N	14789	2025400052000-410	HM-filters	30.6	0	11/20/19
30063	G.W. BERKHEIMER AU	PCFREESE	N	14789	2025400052000-410	MU-filters	16.4	0	11/20/19
30063	G.W. BERKHEIMER AU	PCFREESE	N	14789	2025400052000-410	TR-filters	41.4	0	11/20/19
30063	G.W. BERKHEIMER AU	PCFREESE	N	14789	2025400052000-410	PL-filters	56.1	0	11/20/19
30063	G.W. BERKHEIMER AU	PCFREESE	N	14789	2025400052000-410	MU-filters	55.2	0	11/20/19
30063	G.W. BERKHEIMER AU	PCRONKOVITZ	N	14789	2025400052000-410	small vane digital air	329.93	0	11/20/19
30063	G.W. BERKHEIMER AU	PCFREESE	N	14809	2025400052000-410	TW-wo142382-air grill c	189.39	0	12/18/19
31959	GABRIELA CERVANTES	MLG 10/19	N	156841	1022120045407-332	MLG 10/19	48.72	0	12/09/19
19309	GAMETIME	PCWEAVER	N	14789	2025400052502-410	LC-wo142173-playground	6533.99	0	11/20/19
19503	GARY HUTCHINSON	BE WRSL11/19	M	156802	1015204360000-319	BE WRSL 11/19/19	55	0	11/26/19
19503	GARY HUTCHINSON	BE WRSL11/25	M	156858	1015204360000-319	BE WRESTLE 11/25/19	55	0	12/09/19
31624	GAUDIO ENTERPRISES LTD	056	N	156990	6025300051000-310	DRK FBR PRJ 10/19	906.25	0	12/09/19
32495	GBC E-COMMERCE	PCTAYLOR	N	14789	1011102460000-410	Laminating film	151.96	0	11/20/19
33605	GEN POWER	RSA003407-1	N	156991	2025400052000-325	MOBILE BLCHR	3200	0	12/09/19
31849	GENIEL ANDRADE	PL-ATH 2019	M	157271	1015204460000-319	PL ATH/WINTER 2019	126	0	12/20/19
32338	GERALD V. WICKS	PHONE 10/19	N	V53066	2025400051000-340	CELL PHONE 10/19	50	0	12/18/19
32338	GERALD V. WICKS	PHONE 11/19	N	V53066	2025400051000-340	CELL PHONE 11/19	50	0	12/18/19
33563	GERRY CASSIOPPI	OE GSWM 11/2	M	156738	1011306261205-319	OEH V/JV GSWM 11/2/19	195	0	11/21/19
24564	GFS MARKETPLACE	PCJANSEN	N	14789	1011204160604-411	Classroom Supplies	27.75	0	11/20/19

1942	GIANT STEPS	308-1019E	N	156992	1019120042303-670	NC/WC TUITION 10/19	15745.56	0		12/09/19
1942	GIANT STEPS	308-1019S	N	156992	1019120042303-670	AB/CC TUITION 10/19	15745.56	0		12/09/19
1942	GIANT STEPS	308-1119E	N	156992	1019120042303-670	NC/WC TUITION 11/19	10668.48	0		12/09/19
1942	GIANT STEPS	308-1119S	N	156992	1019120042303-670	AB/CC TUITION 11/19	10668.48	0		12/09/19
24328	GIORDANOS OF OSWEGO	PCARNTZEN	N	14809	1011306260220-419	Staff appreciation - Sp	272.71	0		12/18/19
3524	GLASSHOPPER SCHOR GLAS	PCELLIS	N	14789	2025400052000-410	GP-wo142009-replacement	280	0		11/20/19
3524	GLASSHOPPER SCHOR GLAS	PCELLIS	N	14789	2025400052000-410	BR-wo141647-solex glass	400	0		11/20/19
3524	GLASSHOPPER SCHOR GLAS	3941948A	N	157218	1015106221000-410	OE FRAMES/ATHLETICS	2258.4	0		12/18/19
3524	GLASSHOPPER SCHOR GLAS	PCELLIS	N	14809	2025400052000-410	CH-wo142818-2 screens	60	0		12/18/19
33614	GLENN A. CAMPOS	MLG 10-11	N	156840	1026407031000-332	MLG10/17-11/1/19 MTGS	88.51	0		12/09/19
20539	GLENN STEARNS		N	142903	97-9468	DED:1013 CHAPTER 13	425	0	F	11/15/19
20539	GLENN STEARNS		N	142948	97-9468	DED:1013 CHAPTER 13	425	0	F	11/29/19
20539	GLENN STEARNS		N	142996	97-9468	DED:1013 CHAPTER 13	425	0	F	12/13/19
20539	GLENN STEARNS		N	143055	97-9468	DED:1013 CHAPTER 13	425	0	F	12/30/19
2485	GLENOAKS THERAPEUTIC D	TDS-W 3079	N	156993	1019120042303-670	TUITION 10/19=5STDNTS	17740.8	0		12/09/19
2485	GLENOAKS THERAPEUTIC D	TDS-W 3098	N	156993	1019120042303-670	TUITION 11/19=5STDNTS	15208.88	0		12/09/19
32483	GME SUPPLY CO	PCBEDELL	N	14809	1015706125626-410	1 cent refund for overc	-0.01	0		12/18/19
32483	GME SUPPLY CO	PCBEDELL	N	14809	1015706125626-410	Pulleys and swivels for	438.1	0		12/18/19
33586	GO FOR IT SPORTS LLC	PCPOLK	N	14789	1011306160220-419	1038 Activity/Ftbl indo	240	0		11/20/19
33586	GO FOR IT SPORTS LLC	PCMILLER	N	14809	1011306160220-419	football in door practi	480	0		12/18/19
25159	GODADDY.COM	PCSKURA	N	14789	1011306160603-410	For Visual Arts Website	42.34	0		11/20/19
3579	GOPHER SPORT	PCANDERSON	N	14789	1011306160640-410	Gopher Sport: Alpha Arm	1402.83	0		11/20/19
3579	GOPHER SPORT	PCDURKEE	N	14789	1012000042323-410	floor mats for stars	630.63	0		11/20/19
3579	GOPHER SPORT	PCTAYLOR	N	14789	1011102460220-419	H&S purchase for P.E. -	840.06	0		11/20/19
3579	GOPHER SPORT	PCBROSTOWITZ	N	14809	1011101960201-410	Recess balls	58.44	0		12/18/19
385	GORDON FOOD SERVICE IN	PCDWYER	N	14789	1014900041412-410	Perkins Grant (OKOREN)	301.9	0		11/20/19
385	GORDON FOOD SERVICE IN	PCDWYER	N	14789	1011306160220-419	Account 2099 grocery fo	219.86	0		11/20/19
385	GORDON FOOD SERVICE IN	PCDWYER	N	14789	1011306160220-419	Account 2099 grocery fo	165.38	0		11/20/19
385	GORDON FOOD SERVICE IN	PCDWYER	N	14789	1014900041412-410	Perkins Grant (OKOREN)	200.4	0		11/20/19
385	GORDON FOOD SERVICE IN	PCOVERSTREET	N	14789	1011204360604-410	Supplies for class	13.98	0		11/20/19
385	GORDON FOOD SERVICE IN	PCVAN WIE	N	14789	1011306260604-411	Culinary Supplies for A	109.96	0		11/20/19
385	GORDON FOOD SERVICE IN	PCDWYER	N	14809	1014900041412-410	Perkins Grant (OKOREN)	131.53	0		12/18/19
385	GORDON FOOD SERVICE IN	PCDWYER	N	14809	1014900041412-410	Perkins Grant (OKOREN)	86.24	0		12/18/19
385	GORDON FOOD SERVICE IN	PCDWYER	N	14809	1014900041412-410	Perkins Grant (OKOREN)	-4.89	0		12/18/19
385	GORDON FOOD SERVICE IN	PCDWYER	N	14809	1014900041412-410	Perkins Grant (OKOREN)	481.04	0		12/18/19
385	GORDON FOOD SERVICE IN	PCDWYER	N	14809	1011306160220-419	Account 2099 grocery fo	303.8	0		12/18/19
385	GORDON FOOD SERVICE IN	PCDWYER	N	14809	1011306160220-419	Account 2099 grocery fo	236.88	0		12/18/19
385	GORDON FOOD SERVICE IN	PCDWYER	N	14809	1011306160220-419	Account 2099 grocery fo	790.01	0		12/18/19
385	GORDON FOOD SERVICE IN	PCSKURA	N	14809	1011306160603-410	Return	-5.25	0		12/18/19
385	GORDON FOOD SERVICE IN	PCSKURA	N	14809	1011306160603-410	Art supplies	97.15	0		12/18/19
385	GORDON FOOD SERVICE IN	PCVAN DER ME	N	14809	1014900041413-410	Kitchen equipment	77.92	0		12/18/19
385	GORDON FOOD SERVICE IN	PCVAN DER ME	N	14809	1011306260604-411	Culinary Arts and Resta	329.74	0		12/18/19
29952	GRACE CLEANERS	PCLISKUNAS	N	14789	1011204560220-419	Poms Cleaners	105	0		11/20/19
4760	GRAINCO FS	PCWEAVER	N	14789	2025407252509-410	Trk #118-fuel additive	61	0		11/20/19
4760	GRAINCO FS	PCBAILEY	N	14809	2025400052502-410	Jake tire replacement	81.83	0		12/18/19
4760	GRAINCO FS	PCBAILEY	N	14809	2025400052502-323	JD1145-tire repair & re	255.49	0		12/18/19
4760	GRAINCO FS	PCBAILEY	N	14809	2025400052502-410	OE-wo142296-JD5200 fron	348	0		12/18/19

4760	GRAINCO FS	PCBAILEY	N	14809	2025400052505-323	Trk 108-6 tires	1072.74	0	12/18/19
3588	GRAINGER	PCALLISON	N	14789	2025400052000-410	TW-cordless reciprocati	149.8	0	11/20/19
3588	GRAINGER	PCALLISON	N	14789	2025400052000-410	TW-wall hung toilet-2,	197.73	0	11/20/19
3588	GRAINGER	PCALLISON	N	14789	2025400052000-410	PL-toilet seats-3	60.39	0	11/20/19
3588	GRAINGER	PCALLISON	N	14789	2025400052000-410	TW-drill bits, anchor k	54.82	0	11/20/19
3588	GRAINGER	PCALLISON	N	14789	2025400052000-410	EVA-cable ties, mountin	37.16	0	11/20/19
3588	GRAINGER	PCALLISON	N	14789	2025400052000-410	TW-hole cutter kit for	37.83	0	11/20/19
3588	GRAINGER	PCALLISON	N	14789	2025400052000-410	EVA-utility blades, scr	109.46	0	11/20/19
3588	GRAINGER	PCALLISON	N	14789	2025400052000-410	TH-pvc mounting bracket	11.49	0	11/20/19
3588	GRAINGER	PCALLISON	N	14789	2025400052000-410	FC-lever door holder-2	11.86	0	11/20/19
3588	GRAINGER	PCALLISON	N	14789	2025400052000-410	TW-zinc plated nuts-100	9.35	0	11/20/19
3588	GRAINGER	PCALLISON	N	14789	2025400052000-410	TW-painted door viewer	9.44	0	11/20/19
3588	GRAINGER	PCALLISON	N	14789	2025400052000-410	TH-ss sheet metal screw	5	0	11/20/19
3588	GRAINGER	PCALLISON	N	14789	2025400052000-410	SB-pipe insulation-7	27.58	0	11/20/19
3588	GRAINGER	PCALLISON	N	14789	2025400052000-410	BH-shelf brackets-6	30.36	0	11/20/19
3588	GRAINGER	PCALLISON	N	14789	2025400052000-410	HM-safety signs-6	31.44	0	11/20/19
3588	GRAINGER	PCALLISON	N	14789	2025400052000-410	TW-500 watt halogen lam	27.44	0	11/20/19
3588	GRAINGER	PCALLISON	N	14789	2025400052000-410	TH-sealant tape,electri	18.19	0	11/20/19
3588	GRAINGER	PCALLISON	N	14789	2025400052000-410	TW-battery filler w/noz	22.53	0	11/20/19
3588	GRAINGER	PCSCHOENSEE	N	14789	2025400052000-410	TH-safety screws	9.56	0	11/20/19
3588	GRAINGER	PCSIMON	N	14789	2025400052000-410	LC-all weather foil tap	17.83	0	11/20/19
3588	GRAINGER	PCSIMON	N	14789	2025400052000-410	EVA-pull station cover	107.98	0	11/20/19
3588	GRAINGER	PCSIMON	N	14789	2025400052000-410	LB-eye sensor assembly	274.53	0	11/20/19
3588	GRAINGER	PCSIMON	N	14789	2025400052000-410	MNT-115v blower-25	1977.25	0	11/20/19
3588	GRAINGER	PCALLISON	N	14809	2025400052000-410	TH-locking plug	58.72	0	12/18/19
3588	GRAINGER	PCALLISON	N	14809	2025400052000-410	BH-air valve seat diaph	42.76	0	12/18/19
3588	GRAINGER	PCALLISON	N	14809	2025400052000-410	TW-foam wheel	40.43	0	12/18/19
3588	GRAINGER	PCALLISON	N	14809	2025400052000-410	BE-deck plate-4	122.92	0	12/18/19
3588	GRAINGER	PCALLISON	N	14809	2025400052000-410	TW-pull station guard-2	134.06	0	12/18/19
3588	GRAINGER	PCALLISON	N	14809	2025400052000-410	TH-wo143151-mini bell	4.93	0	12/18/19
3588	GRAINGER	PCALLISON	N	14809	2025400052000-410	TW-construction adhesiv	11.46	0	12/18/19
3588	GRAINGER	PCALLISON	N	14809	2025400052000-410	TW-rust preventative sp	30.7	0	12/18/19
3588	GRAINGER	PCALLISON	N	14809	2025400052000-410	TH-industrial Gaffer's	32.68	0	12/18/19
3588	GRAINGER	PCALLISON	N	14809	2025400052000-410	TH-wo143151-transformer	25.16	0	12/18/19
3588	GRAINGER	PCALLISON	N	14809	2025400052000-410	SB-snow pusher	26.9	0	12/18/19
3588	GRAINGER	PCALLISON	N	14809	2025400052000-410	GP-faucet-2 supply lin	333.7	0	12/18/19
3588	GRAINGER	PCALLISON	N	14809	2025400052000-410	TH-broadcast spreader	372.35	0	12/18/19
3588	GRAINGER	PCSIMON	N	14809	2025400052000-410	OP-handle couplings	30.92	0	12/18/19
3588	GRAINGER	PCSIMON	N	14809	2025400052000-410	TH-front pushbar kit-2	36.1	0	12/18/19
3588	GRAINGER	PCSIMON	N	14809	2025400052000-410	TH-vandal resistant bub	198.66	0	12/18/19
3588	GRAINGER	PCSIMON	N	14809	2025400052000-410	PT-pull station guard	67.03	0	12/18/19
21509	GRANT TOWING INC	PCBAILEY	N	14809	2025400052505-323	Trk 110-tow from Bednar	125	0	12/18/19
19864	GRAYBAR	PCLUND	N	14789	1026600056000-323	SD93061: IT Stock HDMI	431.68	0	11/20/19
19864	GRAYBAR	PCLUND	N	14789	1026600056000-323	SD91577: IT Stock HDMI	863.36	0	11/20/19
19864	GRAYBAR	PCSHARP	N	14789	2025400052000-410	PL-wo141787-LED 50pk	240	0	11/20/19
19864	GRAYBAR	PCSHARP	N	14789	2025400052000-410	FC-wo140395-key for loc	10.86	0	11/20/19
19864	GRAYBAR	9313202492	N	156994	2025400052000-410	LIGHTING	820.4	0	12/09/19

19864	GRAYBAR	PCSCHOENSEE	N	14809	2025400052000-700	DAC-door 2 new airphone	3315.51	0	12/18/19
33593	GREEN-UP	GLI_0001511	N	156995	2025400052502-323	REMOVE STAND&SPIN	500	0	12/09/19
27560	GREG CORNWELL	BE BBSK11/12	M	156739	1015204360000-319	BE 8/B-BSK 11/12/19	60	0	11/21/19
25518	GREG GERRITSEN	OH BSK 11/25	M	157140	1011306161205-319	OH HOOPS 4 HEAL 11/25	-67	0	12/12/19
25518	GREG GERRITSEN	OH BSK 11/25	M	157140	1011306161205-319	OH HOOPS 4 HEAL 11/25	67	0	12/12/19
20598	GREGORY A. SCOTT	OH BFB 11/1	M	156777	1011306161205-319	OHS FB ROUND#1 11/1	50	0	11/21/19
20468	GREGORY MATUSZEWSKI	OH BSK 11/27	M	157154	1011306161205-319	OH HOOPS 4 HEAL 11/27	67	0	12/12/19
20468	GREGORY MATUSZEWSKI	OH BSK 11/27	M	157154	1011306161205-319	OH HOOPS 4 HEAL 11/27	-67	0	12/12/19
2296	GROUND EFFECTS INC	PCSHELDON	N	14809	1011306160220-419	#2068 Mulch for courtya	457	0	12/18/19
31940	GUADALUPE RODRIGUEZ	MLG 11/19	N	V53057	2025400052000-332	MLG 11/19	64.96	0	12/18/19
31672	GUIDING LIGHT ACADEMY	1896	N	156996	1019120042303-670	TUITION 10/19=5STDNTS	47988.6	0	12/09/19
31672	GUIDING LIGHT ACADEMY	1954	N	156996	1019120042303-670	TUITION 11/19=5STDNTS	37082.1	0	12/09/19
23714	GUITAR CENTER	PCSAN ROMAN	N	14809	1011306160636-411	Band	543.99	0	12/18/19
3639	GUMDROP BOOKS	PCTAYLOR	N	14809	1022222460000-430	Split - LRC Supplies (1	250	0	12/18/19
3639	GUMDROP BOOKS	PCTAYLOR	N	14809	1011102460210-430	Split - LRC Supplies (8	2164.77	0	12/18/19
33059	GYMNASIUM MATTERS LLC	1381	N	156997	2025400052000-323	OHS BRACING BAR	1800	0	12/09/19
24915	HAIGES MACHINERY INC	ST97221-IN	N	156998	2025400052000-323	OHS SRV/RPR DRYER	195	0	12/09/19
24915	HAIGES MACHINERY INC	ST97265-IN	N	156998	2025400052000-323	OHS SRV/RPR	722.14	0	12/09/19
26089	HAMPTON INN HOTEL	PCHETTINGER	N	14809	1015206221000-332	Boys XC State Tournamen	228.15	0	12/18/19
26089	HAMPTON INN HOTEL	PCHETTINGER	N	14809	1015206221000-332	Boys XC State Tournamen	228.15	0	12/18/19
26089	HAMPTON INN HOTEL	PCHETTINGER	N	14809	1015206221000-332	Boys XC State Tournamen	228.15	0	12/18/19
26089	HAMPTON INN HOTEL	PCHETTINGER	N	14809	1015206221000-332	Boys XC State Tournamen	228.15	0	12/18/19
26089	HAMPTON INN HOTEL	PCHETTINGER	N	14809	1015206221000-332	Boys XC State Tournamen	228.15	0	12/18/19
26089	HAMPTON INN HOTEL	PCHETTINGER	N	14809	1015206221000-332	Boys XC State Tournamen	228.15	0	12/18/19
26089	HAMPTON INN HOTEL	PCHETTINGER	N	14809	1015206221000-332	Boys XC State Tournamen	228.15	0	12/18/19
26089	HAMPTON INN HOTEL	PCHETTINGER	N	14809	1015206221000-332	Boys XC State Tournamen	208.07	0	12/18/19
26089	HAMPTON INN HOTEL	PCHETTINGER	N	14809	1015106221000-332	Girls XC State Tourname	196.34	0	12/18/19
26089	HAMPTON INN HOTEL	PCMAXWELL	N	14809	1015804022000-332	Travel for ILMEA Distri	115.7	0	12/18/19
33662	HARNERS BAKERY	PCBERGAN	N	14809	1024102260000-410	Food for Veterans Day b	145	0	12/18/19
30622	HAWTHORN ASSOCIATES LA	2019_04	N	156999	1012000042303-310	PRF SRV 11/26&12/27	6266.88	0	12/09/19
30622	HAWTHORN ASSOCIATES LA	2019_16	N	156999	1012000042303-310	PRF SRV VCHRS 1/25/19	18539.4	0	12/09/19
30622	HAWTHORN ASSOCIATES LA	2019_21	N	156999	1012000042303-310	PRF SRV MDCD 2/27/19	6211.02	0	12/09/19
30622	HAWTHORN ASSOCIATES LA	2019_38	N	156999	1012000042303-310	PRF MDCD 4/17*5/22/19	21240.41	0	12/09/19
30622	HAWTHORN ASSOCIATES LA	2019_67	N	156999	1012000042303-310	FFS VCHR 7/17&10/28	23558.78	0	12/09/19
32825	HEAT TRANSFER WAREHOUS	PCMCNANNA	N	14789	1011101660220-419	p card reimb from activ	48.95	0	11/20/19
21138	HEATHER M. NIESSNER	MLG 10/19	N	V53003	1026607051000-332	MLG 10/19	110.09	0	12/09/19
21138	HEATHER M. NIESSNER	MLG 11/19	N	V53003	1026607051000-332	MLG 11/19	94.29	0	12/09/19
21138	HEATHER M. NIESSNER	PHONE 12/19	N	V53003	2025400051000-340	CELL PHONE 12/19	50	0	12/09/19
30971	HEATHER SMITH	MLG-10/19	N	V53018	1012000042303-332	MLG IN DST 10/19	54.52	0	12/09/19
30971	HEATHER SMITH	PHONE 11/19	N	V53018	2025400051000-340	CELL PHONE 11/19	50	0	12/09/19
30971	HEATHER SMITH	MLG 11/19	N	V53060	1012000042303-332	MLG 11/19	53.36	0	12/18/19
20291	HEINEMANN	PCMASON	N	14789	1024101760000-410	LLI Take home books - $	668.83	0	11/20/19
20291	HEINEMANN	PCMCNANNA	N	14789	1024101660000-410	Black & White books LLI	1383.54	0	11/20/19
20291	HEINEMANN	PCMASON	N	14809	1011101760201-410	Refund Taxes Charged -	-47.33	0	12/18/19
22943	HEINZ, ZACH	HEINZ M-20	N	157000	1025207020000-493	MCKENNA FEES OVERPAY	77	0	12/09/19
29765	HELLER LUMBER	PCBATTAGLIA	N	14809	1011204260610-410	Industrial Arts Lumber	658.32	0	12/18/19
2024	HENRICH LAWN CARE INC	16778	N	157001	2025400052502-323	ROLL JRHI SOCCER FLDS	750	0	12/09/19

3868	HERFF JONES LLC	991114	N	157220	1011306260648-410	DIPLOMA	36.75	0	12/18/19
22297	HERITAGE FOOD SERVICE	PCBARNES	N	14789	2025400052000-410	hand dryer nozzle	54.88	0	11/20/19
22297	HERITAGE FOOD SERVICE	PCBARNES	N	14789	2025400052203-410	tool kit for drink cool	39.78	0	11/20/19
22297	HERITAGE FOOD SERVICE	PCBARNES	N	14789	2025400052203-410	blodgett control for co	1389.44	0	11/20/19
22297	HERITAGE FOOD SERVICE	PCBARNES	N	14789	2025400052000-410	hand dryer repair parts	186.92	0	11/20/19
22297	HERITAGE FOOD SERVICE	PCELLIS	N	14789	2025400052000-410	WC-wo142427-door sweeps	174.59	0	11/20/19
22297	HERITAGE FOOD SERVICE	PCELLIS	N	14789	2025400052000-410	WC-wo141695-threshold	95.34	0	11/20/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14789	2025400052000-410	HC-champion screws	22.98	0	11/20/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14789	2025400052000-410	WC-wo141344-mod u serve	159.88	0	11/20/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14789	2025400052000-410	CH--traulsen gasket-2	213.34	0	11/20/19
22297	HERITAGE FOOD SERVICE	PCBARNES	N	14809	2025400052203-410	Door gasket for drink c	169.4	0	12/18/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14809	1025600020000-410	HM-steamer door gasket	123.48	0	12/18/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14809	1025600020000-410	O3C-HATCO booster 208v	2192.59	0	12/18/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14809	1025600020000-410	BE-Champion motor & pum	1240.32	0	12/18/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14809	1025600020000-410	PL-oven ignition kit	200.38	0	12/18/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14809	1025600020000-410	TR-Groen steam hose co	203.39	0	12/18/19
22297	HERITAGE FOOD SERVICE	PCWINDERS	N	14809	1025600020000-410	EVA oven-Blodgett sprk	217.56	0	12/18/19
1832	HERSEY INSTRUMENTAL AS	OSWEGO	N	157002	1015806022000-640	BAND FESTIVAL 2020	1400	0	12/09/19
23233	HERTZBERG NEW METHOD	PCBUAN	N	14789	1011204160000-430	books for LRC Collectio	1394.5	0	11/20/19
23233	HERTZBERG NEW METHOD	PCBUAN	N	14809	1022224160000-430	Books for LRC collectio	374.67	0	12/18/19
33592	HICKORY POINT GOLF COU	PCHETTINGER	N	14789	1015106221000-640	Girls golf state practi	28	0	11/20/19
33560	HILARY MAAG	D308-10/18	M	156759	1012000042303-310	INTRPR PRF DVLP 10/18	300	0	11/21/19
30412	HILLMANN PEDIATRIC THE	11353	N	157003	1012000042303-310	OCCP THRPY 10/19	145473.32	0	12/09/19
29718	HILTON	PCLEUBNER	N	14809	1015106221000-332	state meet	345.38	0	12/18/19
29718	HILTON	PCLEUBNER	N	14809	1015106221000-332	state meet	280.13	0	12/18/19
29718	HILTON	PCLEUBNER	N	14809	1015106221000-332	state meet	280.13	0	12/18/19
29718	HILTON	PCLEUBNER	N	14809	1015106221000-332	state meet	280.13	0	12/18/19
29718	HILTON	PCLEUBNER	N	14809	1015106221000-332	state meet	324	0	12/18/19
29718	HILTON	PCLEUBNER	N	14809	1015106221000-332	state meet	324	0	12/18/19
29718	HILTON	PCLEUBNER	N	14809	1015106221000-332	state meet	324	0	12/18/19
21433	HILTON GARDEN INN	PCCALVEY	N	14789	1011306260220-419	hotel deposit for Novem	1000	0	11/20/19
21433	HILTON GARDEN INN	PCCALVEY	N	14809	1011306260220-419	OE and OH Journalism Fi	6495	0	12/18/19
2150	HOBBY LOBBY	PCMCCARTHY	N	14789	1011306160220-419	Hort. Club - Supplies -	166.09	0	11/20/19
2150	HOBBY LOBBY	PCTRAKSZELIS	N	14789	1011101460000-410	committee supplies- (pa	23.02	0	11/20/19
2150	HOBBY LOBBY	PCBURGESS	N	14809	1014900041412-410	Perkins Grant (BURGESS)	101.82	0	12/18/19
4028	HOLIDAY INN	PCDURKEE	N	14789	1022120042323-314	refund of over charge	-166.88	0	11/20/19
4028	HOLIDAY INN	PCGARRISON	N	14789	1022130040435-332	3 hotel rooms for confe	887.04	0	11/20/19
4028	HOLIDAY INN	PCHETTINGER	N	14789	1015106221000-332	IHSA Girls Tennis State	249.92	0	11/20/19
4028	HOLIDAY INN	PCHETTINGER	N	14789	1015106221000-332	IHSA Girls Tennis State	249.92	0	11/20/19
4028	HOLIDAY INN	PCSAN ROMAN	N	14809	1011306160220-419	Activity Account	261.5	0	12/18/19
4028	HOLIDAY INN	PCSIMON	N	14809	1015106121000-332	OHS-Girls cc meet	1270.08	0	12/18/19
4031	HOME DEPOT	PCARRAMBIDE	N	14789	1015706225626-410	work gloves, tools, cle	421.45	0	11/20/19
4031	HOME DEPOT	PCARRAMBIDE	N	14789	1015706225626-410	Graded Bolts for riggin	12.3	0	11/20/19
4031	HOME DEPOT	PCBARNES	N	14789	2025400052000-410	misc supplies	52.48	0	11/20/19
4031	HOME DEPOT	PCBEDELL	N	14789	1015706125626-410	New safety goggles for	75.44	0	11/20/19
4031	HOME DEPOT	PCBEDELL	N	14789	1015706125626-410	Foil tape for light wor	16.58	0	11/20/19
4031	HOME DEPOT	PCBEDELL	N	14789	1011306160220-419	2178- Drama Club tapere	157.92	0	11/20/19

4031	HOME DEPOT	PCCHANDLER	N	14789	1011306260220-419	These Shining Lives mat	161	0	11/20/19
4031	HOME DEPOT	PCCHANDLER	N	14789	1011306260220-419	These Shining Lives mat	171.79	0	11/20/19
4031	HOME DEPOT	PCCLEVER	N	14789	2025400052000-410	BH-wo142197-fittings, p	17.49	0	11/20/19
4031	HOME DEPOT	PCCLEVER	N	14789	2025400052000-410	TH-wo141354-long nose p	10.97	0	11/20/19
4031	HOME DEPOT	PCCLEVER	N	14789	2025400052000-410	HC-wo140039-quick link	5.28	0	11/20/19
4031	HOME DEPOT	PCCLEVER	N	14789	2025400052000-410	BH-wo140464-pipe wrench	47.02	0	11/20/19
4031	HOME DEPOT	PCCLEVER	N	14789	2025400052000-410	O3C-wo135233-fitting br	39.25	0	11/20/19
4031	HOME DEPOT	PCDIVELEY	N	14789	1011306160220-419	2012 OR Shop Supplies T	83.86	0	11/20/19
4031	HOME DEPOT	PCDURKEE	N	14789	1012000042323-410	supplies for tc	31	0	11/20/19
4031	HOME DEPOT	PCELLIS	N	14789	2025400052000-410	OP-wo141431-kitchen mat	26.21	0	11/20/19
4031	HOME DEPOT	PCELLIS	N	14789	2025400052000-410	TR-wo141984-wd40-2	8.54	0	11/20/19
4031	HOME DEPOT	PCELLIS	N	14789	2025400052000-410	MNT-fuel stabilizer for	5.87	0	11/20/19
4031	HOME DEPOT	PCELLIS	N	14789	2025400052000-410	TH-wo142211-paint, caul	7.25	0	11/20/19
4031	HOME DEPOT	PCELLIS	N	14789	2025400052000-410	CH-wo137032-hammer, cor	38.53	0	11/20/19
4031	HOME DEPOT	PCELLIS	N	14789	2025400052000-410	OP-wo141981-moving stra	39.98	0	11/20/19
4031	HOME DEPOT	PCELLIS	N	14789	2025400052000-410	TR-wo142020-wire connec	44.48	0	11/20/19
4031	HOME DEPOT	PCHODEL	N	14789	1015206221000-410	sealants for cabling th	44.57	0	11/20/19
4031	HOME DEPOT	PCHODEL	N	14789	2025400052000-410	Tools needed for boiler	126.91	0	11/20/19
4031	HOME DEPOT	PCMCCARTHY	N	14789	1014900041412-410	Perkins Grant (McCarthy	52.67	0	11/20/19
4031	HOME DEPOT	PCOLANDESE	N	14789	1011306160607-410	40 Bags of Mulch for So	159.2	0	11/20/19
4031	HOME DEPOT	PCRODRIGUEZ	N	14789	1011306160610-410	Supplies for shop	55.83	0	11/20/19
4031	HOME DEPOT	PCRODRIGUEZ	N	14789	1011306160610-410	Supplies for shop	16.44	0	11/20/19
4031	HOME DEPOT	PCROHRER	N	14789	4025507153000-417	bungee cords	14.7	0	11/20/19
4031	HOME DEPOT	PCROHRER	N	14789	4025507153000-417	gloves	5.98	0	11/20/19
4031	HOME DEPOT	PCRONKOVITZ	N	14789	2025400052000-410	Battery for van remote	7.47	0	11/20/19
4031	HOME DEPOT	PCRONKOVITZ	N	14789	2025400052000-410	EVA-wo141859-gorilla gl	15.2	0	11/20/19
4031	HOME DEPOT	PCRONKOVITZ	N	14789	2025400052000-410	MNT-wo142349-60 min tim	24.98	0	11/20/19
4031	HOME DEPOT	PCSAN ROMAN	N	14789	1011306160220-419	MB Competition Downer's	151.68	0	11/20/19
4031	HOME DEPOT	PCSAN ROMAN	N	14789	1011306160220-419	MB truck rental Downer'	234.3	0	11/20/19
4031	HOME DEPOT	PCSAN ROMAN	N	14789	1011306160220-419	Romeoville MB Truck	338.14	0	11/20/19
4031	HOME DEPOT	PCSAN ROMAN	N	14789	1011306160220-419	MB Truck Romeoville Cre	-196.03	0	11/20/19
4031	HOME DEPOT	PCSCAPINO	N	14789	1011306260220-419	Homecoming Week Supplie	89.82	0	11/20/19
4031	HOME DEPOT	PCSCHOENSEE	N	14789	2025400052000-410	CH-supplies for HDMI in	25.69	0	11/20/19
4031	HOME DEPOT	PCSCHOENSEE	N	14789	2025400052000-410	MNT-oak dowel, toggle b	18.07	0	11/20/19
4031	HOME DEPOT	PCSCHOENSEE	N	14789	2025400052000-410	Grounds-fittings, elbow	144.84	0	11/20/19
4031	HOME DEPOT	PCSHARP	N	14789	2025400052000-410	TR-projector supplies	18.3	0	11/20/19
4031	HOME DEPOT	PCSHARP	N	14789	2025400052000-410	MNT-wo141614-15a breake	19.58	0	11/20/19
4031	HOME DEPOT	PCSHARP	N	14789	2025400052000-410	HM-wo140299-LED 4pk	9.96	0	11/20/19
4031	HOME DEPOT	PCSHARP	N	14789	2025400052000-410	MNT-wo141614-wall pack-	129.94	0	11/20/19
4031	HOME DEPOT	PCSHARP	N	14789	2025400052000-410	MNT-wo141614-4' LED wra	40.34	0	11/20/19
4031	HOME DEPOT	PCSTEELE-FRI	N	14789	1011204560610-410	supplies for class	33.88	0	11/20/19
4031	HOME DEPOT	PCSTEELE-FRI	N	14789	1011204560610-410	tax refund for previous	-2.65	0	11/20/19
4031	HOME DEPOT	PCWEAVER	N	14789	2025400052502-410	OE/grounds-replacement	92.88	0	11/20/19
4031	HOME DEPOT	PCWINDERS	N	14789	2025400052000-410	LB-plumbing spl for kit	32.48	0	11/20/19
4031	HOME DEPOT	PCWINDERS	N	14789	2025400052000-410	LB-strainer nut and was	12.16	0	11/20/19
4031	HOME DEPOT	PCWINDERS	N	14789	2025400052000-410	utility gloves, batteri	148.48	0	11/20/19
4031	HOME DEPOT	PCZAMORA	N	14789	2025400052000-410	to repair a motor	100.9	0	11/20/19

4031	HOME DEPOT	PCARRAMBIDE	N	14809	1015706225626-410	work table lighting bo	113.83	0	12/18/19
4031	HOME DEPOT	PCBAILEY	N	14809	2025407252509-410	Trk #113-block heater e	97.97	0	12/18/19
4031	HOME DEPOT	PCBARNES	N	14809	2025400052000-410	Tools for cutting ceili	81.49	0	12/18/19
4031	HOME DEPOT	PCBARNES	N	14809	2025400052000-410	Command hooks for hangi	44.9	0	12/18/19
4031	HOME DEPOT	PCBARNES	N	14809	2025400052502-410	Hinged Hasp for storage	3.98	0	12/18/19
4031	HOME DEPOT	PCBARNES	N	14809	2025400052000-410	misc supplies	28.95	0	12/18/19
4031	HOME DEPOT	PCBEDELL	N	14809	1015706125626-410	Extension cords for Cry	53.82	0	12/18/19
4031	HOME DEPOT	PCCLEVER	N	14809	2025400052000-410	BH-wo140464-sealant tap	76.85	0	12/18/19
4031	HOME DEPOT	PCCLEVER	N	14809	2025400052000-410	BH-wo140464-comp nut b	3.98	0	12/18/19
4031	HOME DEPOT	PCDUTTON	N	14809	1011306260610-411	Intro to Electronics Su	292.66	0	12/18/19
4031	HOME DEPOT	PCELLIS	N	14809	2025400052000-410	TH-wo142733-paint can	3.98	0	12/18/19
4031	HOME DEPOT	PCELLIS	N	14809	2025400052000-410	TW-wo142520-glass paint	3.98	0	12/18/19
4031	HOME DEPOT	PCELLIS	N	14809	2025400052000-410	O3C-wo142075-silicone	53.02	0	12/18/19
4031	HOME DEPOT	PCELLIS	N	14809	2025400052000-410	TC-wo142545-4 shelf wir	84.91	0	12/18/19
4031	HOME DEPOT	PCFREESE	N	14809	2025400052000-410	Pivot holder gray sili	16.04	0	12/18/19
4031	HOME DEPOT	PCFREESE	N	14809	2025400052000-410	PM MNT tools: pliers w	293.04	0	12/18/19
4031	HOME DEPOT	PCKLINE	N	14809	2025400052502-410	BE-tractor strobe light	8.98	0	12/18/19
4031	HOME DEPOT	PCKLINE	N	14809	2025407252509-410	Flashlights trigger no	29.92	0	12/18/19
4031	HOME DEPOT	PCLANDORF	N	14809	2025400052502-410	EVA-wo142847-blacktop p	16.62	0	12/18/19
4031	HOME DEPOT	PCLANDORF	N	14809	2025400052502-410	wo143022-flint striker	4.97	0	12/18/19
4031	HOME DEPOT	PCLANDORF	N	14809	2025400052502-410	wo143022-cold patch	163.1	0	12/18/19
4031	HOME DEPOT	PCLISKUNAS	N	14809	1011204560220-419	bottled water	13.98	0	12/18/19
4031	HOME DEPOT	PCMIKALAJUNA	N	14809	2025406252000-410	Faucet valve for instal	12.91	0	12/18/19
4031	HOME DEPOT	PCMIKALAJUNA	N	14809	2025406252000-410	Milwaukee impact driver	141.88	0	12/18/19
4031	HOME DEPOT	PCROBERTS	N	14809	1011306260607-411	APES Supplies	83.46	0	12/18/19
4031	HOME DEPOT	PCRODRIGUEZ	N	14809	1011306160640-410	Supplies to build Buso	188.52	0	12/18/19
4031	HOME DEPOT	PCROHRER	N	14809	4025507153000-417	order cancelled credit	52.92	0	12/18/19
4031	HOME DEPOT	PCROHRER	N	14809	2025400052502-410	TRN-wo142552-quick set	14.3	0	12/18/19
4031	HOME DEPOT	PCROHRER	N	14809	2025400052502-410	pallet fee	15	0	12/18/19
4031	HOME DEPOT	PCROHRER	N	14809	2025400052502-410	O3C-wo143022-pallet fee	-15	0	12/18/19
4031	HOME DEPOT	PCROHRER	N	14809	2025400052502-410	O3C-wo143022-refund one	-11.65	0	12/18/19
4031	HOME DEPOT	PCROHRER	N	14809	2025400052502-410	pallet fee refund	-15	0	12/18/19
4031	HOME DEPOT	PCROHRER	N	14809	4025507153000-417	credit for cancelled or	-25.41	0	12/18/19
4031	HOME DEPOT	PCROHRER	N	14809	4025507153000-417	credit for cancelled or	-52.92	0	12/18/19
4031	HOME DEPOT	PCROHRER	N	14809	2025400052502-410	O3C-wo143022-blacktop p	477.65	0	12/18/19
4031	HOME DEPOT	PCROHRER	N	14809	2025400052502-410	OE & O3C-wo143022-black	667.4	0	12/18/19
4031	HOME DEPOT	PCRONKOVITZ	N	14809	2025400052000-410	CH-wo142581-epoxy putty	5.77	0	12/18/19
4031	HOME DEPOT	PCSCHOENSEE	N	14809	2025400052000-410	BE-ext cord and wire co	16.04	0	12/18/19
4031	HOME DEPOT	PCSCHOENSEE	N	14809	2025400052000-410	TR/BH/LC - HDMI supplie	29.4	0	12/18/19
4031	HOME DEPOT	PCSCHOENSEE	N	14809	2025400052000-410	HC motor RTU1-gloves p	97.46	0	12/18/19
4031	HOME DEPOT	PCSCHOENSEE	N	14809	2025400052000-410	wall mount hose reel s	128.35	0	12/18/19
4031	HOME DEPOT	PCSHARP	N	14809	2025400052000-410	Robotics-wo143086- acce	65.19	0	12/18/19
4031	HOME DEPOT	PCSHARP	N	14809	2025400052000-410	PL tools-4-tool combo s	368.44	0	12/18/19
4031	HOME DEPOT	PCSHARP	N	14809	2025400052000-410	MNT-wo138581-supplies t	254.7	0	12/18/19
4031	HOME DEPOT	PCSTEELE-FRI	N	14809	1011204560610-410	supplies	40.38	0	12/18/19
4031	HOME DEPOT	PCWEAVER	N	14809	2025400052502-410	EVA/DAC-snow shovels-2	39.98	0	12/18/19
4031	HOME DEPOT	PCWEAVER	N	14809	2025400052502-410	BE-snow pusher-2	39.98	0	12/18/19

4031	HOME DEPOT	PCZAMORA	N	14809	2025400052000-410	supply	-0.76	0	12/18/19
4031	HOME DEPOT	PCZAMORA	N	14809	2025400052000-410	refund tax	9.7	0	12/18/19
4031	HOME DEPOT	PCZAMORA	N	14809	2025400052000-410	hanger an sings	54.14	0	12/18/19
24398	HOME DEPOT.COM	PCALLEN	N	14809	1014900041413-410	Split - CTEI Grant - AL	224.55	0	12/18/19
24398	HOME DEPOT.COM	PCALLEN	N	14809	1011306160610-410	Split - Course Fees - C	224.55	0	12/18/19
24398	HOME DEPOT.COM	PCROHRER	N	14809	4025507153000-417	order cancelled credit	25.41	0	12/18/19
26276	HUDL	PCATHLETIC	N	14789	1011306160220-419	boys basketball hudl pr	900	0	11/20/19
26276	HUDL	PCHETTINGER	N	14789	1011306260220-419	Yearly subscription - r	600	0	11/20/19
25684	HYATT HOTELS	PCCOAN	N	14789	1023207010000-332	Balance of Hotel for Tr	136.05	0	11/20/19
25684	HYATT HOTELS	PCHAYMOND	N	14809	1011204460220-419	Coffee day #2 - Reimbur	2.86	0	12/18/19
25684	HYATT HOTELS	PCHAYMOND	N	14809	1011204460220-419	Coffee Day #1 - Reimbur	2.86	0	12/18/19
25684	HYATT HOTELS	PCSIMOSKY	N	14809	4025507153000-332	meal 11/1	3.49	0	12/18/19
25684	HYATT HOTELS	PCSIMOSKY	N	14809	4025507153000-332	breakfast 11/1	11.02	0	12/18/19
25684	HYATT HOTELS	PCSIMOSKY	N	14809	4025507153000-332	dinner 11/1	25.43	0	12/18/19
25684	HYATT HOTELS	PCSIMOSKY	N	14809	4025507153000-332	hotel for conference	1152	0	12/18/19
25684	HYATT HOTELS	PCSPARLIN	N	14809	1023207010000-418	Breakfast Buffet	30	0	12/18/19
25684	HYATT HOTELS	PCTYLER	N	14809	1025207020000-332	Triple I Conference	43.58	0	12/18/19
28044	IAASE	PCSTOCKHAUSE	N	14789	1022120042323-314	IAASE Conference	325	0	11/20/19
22943	IBARRA, ERIKA	OLIVEROS X20	N	156859	1025207020000-493	XAVIER FEES OVERPAY	180	0	12/09/19
21857	IDEAL INCENTIVE INC	39804	N	157004	2025400052505-410	MISC UNIF	646.24	0	12/09/19
21857	IDEAL INCENTIVE INC	39834	N	157004	2025400052505-410	MISC UNIF/T'S	198.7	0	12/09/19
29492	IDENTICARD	PCCLASEN	N	14789	1026607051000-410	Tax Credit	-36.88	0	11/20/19
29492	IDENTICARD	PCCLASEN	N	14789	1026607051000-410	Badge Holder Order	626.88	0	11/20/19
30916	IFIXIT.COM	PCROBERTS	N	14809	1011306260607-411	Science Supplies	357.71	0	12/18/19
31657	IL HS ART EXHIBITION	PCSKURA	N	14789	1011306160603-410	Student college art exh	200	0	11/20/19
31657	IL HS ART EXHIBITION	PCSTANICH	N	14789	1011306260603-411	AP Art and Design	200	0	11/20/19
32214	IL TOLLWAY WEB	PCROHRER	N	14789	4025507153000-390	bus tolls	1112.5	0	11/20/19
4277	ILLCO INC.	PCBARNES	N	14789	2025400052000-410	toilet closet repair ki	97.5	0	11/20/19
4277	ILLCO INC.	PCBARNES	N	14789	2025400052000-410	plumbing supplies for c	109.41	0	11/20/19
4277	ILLCO INC.	PCCLEVER	N	14789	2025400052000-410	PL-wo141813-evap fan fa	58.32	0	11/20/19
4277	ILLCO INC.	PCCLEVER	N	14789	2025400052000-410	LB-wo142396-pressure ga	20.31	0	11/20/19
4277	ILLCO INC.	PCELLIS	N	14789	2025400052000-410	GP-wo142333-plumbing pa	42.55	0	11/20/19
4277	ILLCO INC.	PCELLIS	N	14789	2025400052000-410	TR-wo141805-kitchen fau	230.1	0	11/20/19
4277	ILLCO INC.	PCELLIS	N	14789	2025400052000-410	PT-wo142312-fiberglass,	151.74	0	11/20/19
4277	ILLCO INC.	PCFREESE	N	14789	2025400052000-410	CH-wo141795-cooler valv	699.65	0	11/20/19
4277	ILLCO INC.	PCFREESE	N	14789	2025400052000-410	FC-plumbing parts for w	102.49	0	11/20/19
4277	ILLCO INC.	PCFREESE	N	14789	2025400052000-410	Trk 120-sawzall torch b	123.5	0	11/20/19
4277	ILLCO INC.	PCFREESE	N	14789	2025400052000-410	TR-wo140816-reducing va	94.71	0	11/20/19
4277	ILLCO INC.	PCRONKOVITZ	N	14789	2025400052000-410	LC-wo141184-Bx38 belts-	27.4	0	11/20/19
4277	ILLCO INC.	PCRONKOVITZ	N	14789	2025400052000-410	OP-wo142479-5vx710 belt	170.72	0	11/20/19
4277	ILLCO INC.	PCWINDERS	N	14789	2025400052000-410	CH-wo141795-plumbing pa	190.47	0	11/20/19
4277	ILLCO INC.	PCWINDERS	N	14789	2025400052000-410	GP-wo141783-press contr	330.69	0	11/20/19
4277	ILLCO INC.	PCWINDERS	N	14789	2025400052000-410	TR-steamer supplies	9.25	0	11/20/19
4277	ILLCO INC.	PCZAMORA	N	14789	2025400052000-410	REPAIRED MOTOR (ahu9) w	111.47	0	11/20/19
4277	ILLCO INC.	PCBARNES	N	14809	2025400052000-410	coupling assembly	30.4	0	12/18/19
4277	ILLCO INC.	PCBARNES	N	14809	2025400052000-410	Supply fan belts for RT	101.2	0	12/18/19
4277	ILLCO INC.	PCBARNES	N	14809	2025400052000-410	Plumbing supplies for W	136.14	0	12/18/19

4277	ILLCO INC.	PCBARNES	N	14809	2025400052000-410	Motor for RTU 5	526.3	0		12/18/19
4277	ILLCO INC.	PCBARNES	N	14809	2025400052000-410	misc. plumbing supplies	222.3	0		12/18/19
4277	ILLCO INC.	PCCLEVER	N	14809	2025400052000-410	DAC-wo142898-24v 2stg g	165.01	0		12/18/19
4277	ILLCO INC.	PCCLEVER	N	14809	2025400052000-410	LC-wo142902-burner	45.5	0		12/18/19
4277	ILLCO INC.	PCCLEVER	N	14809	2025400052000-410	HM-wo142922-csa inlet p	67.9	0		12/18/19
4277	ILLCO INC.	PCCLEVER	N	14809	2025400052000-410	LC-wo139861-vent protec	21.7	0		12/18/19
4277	ILLCO INC.	PCELLIS	N	14809	2025400052000-410	TW-wo142705-thermostat	26.46	0		12/18/19
4277	ILLCO INC.	PCELLIS	N	14809	2025400052000-410	BH-wo143064-sink drain	15.05	0		12/18/19
4277	ILLCO INC.	PCFREESE	N	14809	2025400052000-410	TW-wo143108-belt drive	190.2	0		12/18/19
4277	ILLCO INC.	PCFREESE	N	14809	2025400052000-410	Cordless screwdriver ki	112.5	0		12/18/19
4277	ILLCO INC.	PCFREESE	N	14809	2025400052000-410	PL-wo142856-relays for	86.51	0		12/18/19
4277	ILLCO INC.	PCFREESE	N	14809	2025400052000-700	Robotics-wo143118-drink	1167	0		12/18/19
4277	ILLCO INC.	PCRONKOVITZ	N	14809	2025400052000-410	LC-wo142606-amplifier f	512.43	0		12/18/19
4277	ILLCO INC.	PCRONKOVITZ	N	14809	2025400052000-410	CH-wo142582-1/2 gal can	12.85	0		12/18/19
4277	ILLCO INC.	PCRONKOVITZ	N	14809	2025400052000-410	CH-wo142581-1/8 brass s	3.28	0		12/18/19
4277	ILLCO INC.	PCWINDERS	N	14809	2025400052000-410	FC-valve body	339.12	0		12/18/19
4277	ILLCO INC.	PCWINDERS	N	14809	2025400052000-410	BE-1/3 hp motor for wat	216.16	0		12/18/19
4277	ILLCO INC.	PCWINDERS	N	14809	1025600020000-410	PL rpr parts for hot wa	212.58	0		12/18/19
4277	ILLCO INC.	PCWINDERS	N	14809	2025400052000-700	BE-drinking fountain	1202	0		12/18/19
32374	ILLINOIS ASBO	PCTYLER	N	14809	1025207020000-312	ASBO Session training o	199	0		12/18/19
4235	ILLINOIS DEPARTMENT OF	694000973	N	157274	1023100020206-383	805752 UNEMP 3/2019	10270.5	0		12/20/19
21670	ILLINOIS DEPARTMENT OF		N	142892	97-9468	DED:1035 STATE LEVY	65.28	0	F	11/15/19
21670	ILLINOIS DEPARTMENT OF		N	142936	97-9468	DED:1035 STATE LEVY	65.28	0	F	11/29/19
21670	ILLINOIS DEPARTMENT OF		N	142985	97-9468	DED:1035 STATE LEVY	65.28	0	F	12/13/19
21670	ILLINOIS DEPARTMENT OF		N	143043	97-9468	DED:1035 STATE LEVY	65.28	0	F	12/30/19
4270	ILLINOIS MUNIC. RETIRE		N		97-9443	DED:0110 IMRF	0	0	F	
4270	ILLINOIS MUNIC. RETIRE		N	142937	97-9443	DED:1010 IMRF	8.74	0	F	11/29/19
4270	ILLINOIS MUNIC. RETIRE		N	142937	97-9443	DED:0110 IMRF	85108.46	0	F	11/29/19
4270	ILLINOIS MUNIC. RETIRE		N	142937	97-9443	DED:1010 IMRF	85750.22	0	F	11/29/19
4270	ILLINOIS MUNIC. RETIRE		N	142937	97-9443	DED:0111 IMRF VOL	495.14	0	F	11/29/19
4270	ILLINOIS MUNIC. RETIRE		N	142937	97-9443	DED:1011 IMRF VOL	1369.35	0	F	11/29/19
4270	ILLINOIS MUNIC. RETIRE		N	142937	97-9443	DED:0111 IMRF VOL	489.58	0	F	11/29/19
4270	ILLINOIS MUNIC. RETIRE		N	142937	97-9443	DED:0110 IMRF	84850.44	0	F	11/29/19
4270	ILLINOIS MUNIC. RETIRE		N	142937	97-9443	DED:1010 IMRF	85390.85	0	F	11/29/19
4270	ILLINOIS MUNIC. RETIRE		N	142937	97-9443	DED:0110 IMRF	21.95	0	F	11/29/19
4270	ILLINOIS MUNIC. RETIRE		N	142937	97-9443	DED:1010 IMRF	10.19	0	F	11/29/19
4270	ILLINOIS MUNIC. RETIRE		N	142937	97-9443	DED:0110 IMRF	35.38	0	F	11/29/19
4270	ILLINOIS MUNIC. RETIRE		N	142937	97-9443	DED:1011 IMRF VOL	1344.86	0	F	11/29/19
4270	ILLINOIS MUNIC. RETIRE		N	143044	97-9443	DED:0111 IMRF VOL	507.04	0	F	12/30/19
4270	ILLINOIS MUNIC. RETIRE		N	143044	97-9443	DED:1011 IMRF VOL	1477.04	0	F	12/30/19
4270	ILLINOIS MUNIC. RETIRE		N	143044	97-9443	DED:0110 IMRF	-123.38	0	F	12/30/19
4270	ILLINOIS MUNIC. RETIRE		N	143044	97-9443	DED:0110 IMRF	119.06	0	F	12/30/19
4270	ILLINOIS MUNIC. RETIRE		N	143044	97-9443	DED:0110 IMRF	156.26	0	F	12/30/19
4270	ILLINOIS MUNIC. RETIRE		N	143044	97-9443	DED:1010 IMRF	69.04	0	F	12/30/19
4270	ILLINOIS MUNIC. RETIRE		N	143044	97-9443	DED:0110 IMRF	86466.43	0	F	12/30/19
4270	ILLINOIS MUNIC. RETIRE		N	143044	97-9443	DED:1010 IMRF	86812.23	0	F	12/30/19
4270	ILLINOIS MUNIC. RETIRE		N	143044	97-9443	DED:0110 IMRF	89126.98	0	F	12/30/19

4270	ILLINOIS MUNIC. RETIRE		N	143044	97-9443	DED:1010 IMRF	89650.05	0	F	12/30/19
4270	ILLINOIS MUNIC. RETIRE		N	143044	97-9443	DED:1010 IMRF	516.42	0	F	12/30/19
4270	ILLINOIS MUNIC. RETIRE		N	143044	97-9443	DED:0111 IMRF VOL	506.19	0	F	12/30/19
4270	ILLINOIS MUNIC. RETIRE		N	143044	97-9443	DED:1011 IMRF VOL	1468.22	0	F	12/30/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024109260000-640	Split - Jaque Mecklenbu	209.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024106260000-640	Split - Kenneth Mccarty	209.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024106260000-640	Split - Jacob Paskvan O	209.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024102260000-640	Split - Amy Bauer GP As	209.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024102460000-640	Split - Elisabeth Stoff	209.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024104360000-640	Split - Chanel Keyvan B	209.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024104460000-640	Split - Bailey Campbell	209.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024101160000-640	Split - Chantel Asim B	209.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024101360000-640	Split - Alex Gonzalez L	209.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024101460000-640	Split - Brian Tworek OP	209.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024101660000-640	Split - Karen Craig TW	209.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024101760000-640	Split - Andrea Bobosky	209.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024101860000-640	Split - Adam Lewickas L	209.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024101960000-640	Split - Jeff Rainaldi W	209.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024106260000-640	Split - Jocelyn Nolan O	211.23	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024102060000-640	Split - Denise Gildon C	212.76	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024106260000-640	Split - Daniel Arntzen	239.76	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024104460000-640	Split - Marcus Lewis PL	241.4	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024106260000-640	Split - Matthew Epperle	251.27	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024106260000-640	Split - Margaret Darnel	251.72	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024106160000-640	Split - William Nunnama	256.43	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024106160000-640	Split - Brian Cooney OH	256.43	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024101860000-640	Split - Kelley Budd LC	260.31	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024101960000-640	Split - Cortnye Russel	260.31	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024101560000-640	Split - Kelly Gilbert F	215.69	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1019000032315-312	Split - Meredith Gerado	217.45	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024104560000-640	Split - Laura Bingham M	221.65	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024104260000-640	Split - Chris Ferko TR	221.9	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024106260000-640	Split - Marina Kosak OE	223.13	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1022120040000-310	Split - Danielle Lee DA	223.26	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024104360000-640	Split - John Francis BE	279.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024104160000-640	Split - Anthony Defeo T	279.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024104260000-640	Split - Melinda Renier	279.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024106160000-640	Split - Darren Howard O	279.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024106260000-640	Split - Laura Bankowski	279.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024104560000-640	Split - Brent Anderson	279.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024106160000-640	Split - Michael Wayne O	279.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024102060000-640	Split - Larry Piatek CH	279.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024101660000-640	Split - Tammie Harmon T	279.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024101560000-640	Split - Janet Demont FC	279.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1022120040000-310	Split - Heather Kincaid	279.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1023207010000-640	Split - Dr. John Sparli	279.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1012129760303-410	Split - Allison Sulkson	279.3	0		11/20/19

4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024101460000-640	Split - Mike Mitchinson	279.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024101360000-640	Split - Phil Murray LB	279.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1022120040000-310	Split - Jodi Ancel DAC	279.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1022120040000-310	Split - Dr. Heidi Podja	279.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1022120040000-310	Split - Lindsay Allen D	279.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024102360000-640	Split - Samantha Sinovi	261.54	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024109260000-640	Split - Barb Garrison B	261.54	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024101760000-640	Split - Casey O'Connell	266.24	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024106260000-640	Split - Kurt Weight OE	267.75	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024102460000-640	Split - Patrick Haddock	268.57	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024102260000-640	Split - Sean Smith GP P	268.57	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024101160000-640	Split - Toia Jones BH P	268.61	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024106260000-640	Split - Julie Lam OE As	275.3	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024102160000-640	Split - Dr. Jennifer Gr	276.52	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024106160000-640	Split - Tania Sharp OH	276.68	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1024104460000-640	Split - Tyler Haymond P	277.96	0		11/20/19
4269	ILLINOIS PRINCIPALS AS	PCOFFICE	N	14789	1022120040000-310	Split - Shannon Lueders	279.3	0		11/20/19
30333	ILLINOIS PUBLIC RISK F	58789	N	156803	1023100020206-382	WRK COMP 12/19 ED	69239.48	0		11/26/19
30333	ILLINOIS PUBLIC RISK F	58789	N	156803	4025500020000-382	WRK COMP 12/19 TRN	2234.13	0		11/26/19
30333	ILLINOIS PUBLIC RISK F	58789	N	156803	2025400020000-382	WRK COMP 12/19 O&M	3933.39	0		11/26/19
30333	ILLINOIS PUBLIC RISK F	58790	N	157006	1023100020206-382	WRK COMP 1/20 ED	69239.48	0		12/09/19
30333	ILLINOIS PUBLIC RISK F	58790	N	157006	4025500020000-382	WRK COMP 1/20 TRN	2234.13	0		12/09/19
30333	ILLINOIS PUBLIC RISK F	58790	N	157006	2025400020000-382	WRK COMP 1/20 O&M	3933.39	0		12/09/19
134	ILLINOIS SCHOOL SERVIC	EEOE182	N	157093	1011306260000-410	ACADEMIC AWARDS 5/19	1800	0		12/11/19
24698	ILLINOIS SCHOOL VISUAL	D308-10/30	N	157007	4025507153303-331	JE TRNS 8-10/19	888	0		12/09/19
32245	ILLINOIS STUDENT ASSIS		N	142893	97-9468	DED:1075 STU LOAN	781.06	0	F	11/15/19
32245	ILLINOIS STUDENT ASSIS		N	142938	97-9468	DED:1075 STU LOAN	-307.89	0	F	11/29/19
32245	ILLINOIS STUDENT ASSIS		N	142938	97-9468	DED:1075 STU LOAN	473.17	0	F	11/29/19
32245	ILLINOIS STUDENT ASSIS		N	142986	97-9468	DED:1075 STU LOAN	473.17	0	F	12/13/19
32245	ILLINOIS STUDENT ASSIS		N	143045	97-9468	DED:1075 STU LOAN	473.17	0	F	12/30/19
33091	IMPRINT.COM	PCMARCINKO	N	14809	1011306160220-419	Check from Account 2041	527.5	0		12/18/19
30314	IN *NATIONAL SCHOOL FO	PCALLEN	N	14789	1014900041413-410	CTEI Grant - (ALLEN) -	1341.95	0		11/20/19
30314	IN *NATIONAL SCHOOL FO	PCARRAMBIDE	N	14789	1011306260220-419	Staff pull overs	219	0		11/20/19
30314	IN *NATIONAL SCHOOL FO	PCKRACHTUS	N	14789	1026337011209-410	Crosstown Game Banners	80	0		11/20/19
30314	IN *NATIONAL SCHOOL FO	PCALLEN	N	14809	1014900041413-310	CTEI Grant - ALLEN - Ta	3516.1	0		12/18/19
30314	IN *NATIONAL SCHOOL FO	PCGOMEZ	N	14809	1021300032000-410	Split - 10-2130-00-32-0	5343.9	0		12/18/19
30314	IN *NATIONAL SCHOOL FO	PCGOMEZ	N	14809	1021300032000-700	Split - 10-2130-00-32-0	1190	0		12/18/19
30314	IN *NATIONAL SCHOOL FO	PCGOMEZ	N	14809	1021300032000-310	Split - 10-2130-00-32-0	395	0		12/18/19
30314	IN *NATIONAL SCHOOL FO	PCHETTINGER	N	14809	1011306260220-419	Badminton Supplies - re	285.61	0		12/18/19
30314	IN *NATIONAL SCHOOL FO	PCMILLER	N	14809	1011306160220-419	dance costumes	931.29	0		12/18/19
30314	IN *NATIONAL SCHOOL FO	PCRONKOVITZ	N	14809	2025400052000-410	Sensor electrode ignit	163.47	0		12/18/19
28008	IN RAPTOR TECHNOLOGIES	PCLUND	N	14789	1026600056000-410	Raptor Labels	300	0		11/20/19
31324	INFINITY TRANSPORTATIO	PCLISKUNAS	N	14809	1011204560220-419	Deposit for Springfield	540	0		12/18/19
31324	INFINITY TRANSPORTATIO	PCLISKUNAS	N	14809	1011204560220-419	Deposit for Springfield	540	0		12/18/19
31324	INFINITY TRANSPORTATIO	PCLISKUNAS	N	14809	1011204560220-419	Deposit for Springfield	540	0		12/18/19
31324	INFINITY TRANSPORTATIO	PCLISKUNAS	N	14809	1011204560220-419	Deposit for Springfield	540	0		12/18/19
32032	INFOARMOR INC		N	V607631	97-9473	DED:3418 VOL INFOAR	43.8	0	F	11/15/19

32032	INFOARMOR INC		N	V607631	97-9473	DED:3417 VOL INFOAR	13.95	0	F	11/15/19
32032	INFOARMOR INC		N	V607639	97-9473	DED:3418 VOL INFOAR	43.8	0	F	11/29/19
32032	INFOARMOR INC		N	V607639	97-9473	DED:3417 VOL INFOAR	13.95	0	F	11/29/19
32032	INFOARMOR INC		N	V607648	97-9473	DED:3418 VOL INFOAR	43.8	0	F	12/13/19
32032	INFOARMOR INC		N	V607648	97-9473	DED:3417 VOL INFOAR	13.95	0	F	12/13/19
32032	INFOARMOR INC		N	V607656	97-9473	DED:3417 VOL INFOAR	13.95	0	F	12/30/19
32032	INFOARMOR INC		N	V607656	97-9473	DED:3418 VOL INFOAR	43.8	0	F	12/30/19
25784	INSTRUCTIONAL SOLUTION	PCGARRISON	N	14789	1012149242323-410	items purchased at conf	110	0		11/20/19
25784	INSTRUCTIONAL SOLUTION	PCAUGENSTEIN	N	14809	1011306260220-419	Student Assistance	165	0		12/18/19
25784	INSTRUCTIONAL SOLUTION	PCAUGENSTEIN	N	14809	1011306260220-419	Student assistance	40.14	0		12/18/19
25784	INSTRUCTIONAL SOLUTION	PCDURKEE	N	14809	1022120042323-314	Just Words training	500	0		12/18/19
25784	INSTRUCTIONAL SOLUTION	PCDURKEE	N	14809	1022120042323-314	Just Words Training	500	0		12/18/19
25784	INSTRUCTIONAL SOLUTION	PCDURKEE	N	14809	1022120042323-314	just words training	500	0		12/18/19
25784	INSTRUCTIONAL SOLUTION	PCJONES	N	14809	1022131160620-410	Bilingual PD resource	63	0		12/18/19
33498	INTERCAMBIO	PCCHAVEZ	N	14789	1039000045407-410	Curriculum Books for Ad	965.78	0		11/20/19
33498	INTERCAMBIO	PCCHAVEZ	N	14789	1039000045407-410	Curriculum Books for Ad	23.75	0		11/20/19
32761	INTERMEDIA ANYMEETING	PCMILLER	N	14809	1011306160220-419	annual fee for anymeeti	780	0		12/18/19
23282	INTERNAL REVENUE SERVI		N	142894	97-9468	DED:1033 FEDL LEVY	85.17	0	F	11/15/19
23282	INTERNAL REVENUE SERVI		N	142939	97-9468	DED:1033 FEDL LEVY	93.94	0	F	11/29/19
23282	INTERNAL REVENUE SERVI	0584027637	N	156829	1026407031000-640	CVL PNLTY/W2'16 2057C	2658.14	0		12/04/19
23282	INTERNAL REVENUE SERVI		N	142987	97-9468	DED:1033 FEDL LEVY	95.39	0	F	12/13/19
23282	INTERNAL REVENUE SERVI		N	143046	97-9468	DED:1033 FEDL LEVY	93.94	0	F	12/30/19
26423	INTERNATIONAL TRANSACT	PCLISKUNAS	N	14809	1011204560220-419	FEE-Purchased from a Ca	1.82	0		12/18/19
1648	INTERSTATE BATTERIES	PCBAILEY	N	14809	2025407252509-410	Trk 123-key fob battery	161.89	0		12/18/19
1648	INTERSTATE BATTERIES	PCKLINE	N	14809	2025400052502-410	Split - JD1445 battery	106.95	0		12/18/19
1648	INTERSTATE BATTERIES	PCKLINE	N	14809	2025407252509-410	Split - Trk 102 - batte	255.9	0		12/18/19
33572	IRECEIVABLES	PCCAMPASANO	N	14789	1022224560000-410	Library Book Barcodes	100.46	0		11/20/19
31000	ISU CONFERENCES	PCGARRISON	N	14809	1039000040435-332	Conference for Michelle	160	0		12/18/19
31000	ISU CONFERENCES	PCGARRISON	N	14809	1022130040435-332	Conference/workshop sch	600	0		12/18/19
4286	ITR SYSTEMS	99646	N	157008	2025400052000-410	LB WALL CLOCK	149.9	0		12/09/19
4286	ITR SYSTEMS	99666	N	157008	2025400052000-410	FC WALL CLOCK	344.95	0		12/09/19
4286	ITR SYSTEMS	99740	N	157008	2025400052000-323	EVA WIRELESS TRNSMT	2465	0		12/09/19
4286	ITR SYSTEMS	99762	N	157008	2025400052000-410	LB WALL CLOCK	149.28	0		12/09/19
4286	ITR SYSTEMS	99786	N	157008	1026600054000-310	TR SPEAKER INSTALL	745	0		12/09/19
20486	IVAN CHAMBERS	OH BSK 11/27	M	157123	1011306161205-319	OH HOOPS 4 HEAL 11/27	67	0		12/12/19
20486	IVAN CHAMBERS	OH BSK 11/27	M	157123	1011306161205-319	OH HOOPS 4 HEAL 11/27	-67	0		12/12/19
31829	IXL	PCOCONNELL	N	14809	1024101760000-410	Online Math Reading S	795	0		12/18/19
24848	J ROUSEK TOY CO INC	PCBROSTOWITZ	N	14809	1011101960220-419	Student birthday pencil	97.05	0		12/18/19
32763	J.R. CLANCY	PCBEDELL	N	14789	1015706125626-410	Pipe clamps for 1-1/2 t	91.08	0		11/20/19
32763	J.R. CLANCY	PCBEDELL	N	14789	1015706125626-410	Shipping for pipe clamp	12.4	0		11/20/19
33150	J.W. PEPPER	PCSAN ROMAN	N	14789	1015806222000-410	So you're the new band	48.94	0		11/20/19
33150	J.W. PEPPER	PCSKURA	N	14789	1011306160623-411	Choir music.	12.5	0		11/20/19
33150	J.W. PEPPER	PCSKURA	N	14789	1011306160623-411	Choir material.	15	0		11/20/19
33150	J.W. PEPPER	PCSKURA	N	14789	1011306160623-411	Choir material.	20	0		11/20/19
33150	J.W. PEPPER	PCRESTIVO	N	14809	1011204360616-411	Choir Music	52.19	0		12/18/19
33150	J.W. PEPPER	PCSAN ROMAN	N	14809	1015806222000-410	Music	181.38	0		12/18/19
33150	J.W. PEPPER	PCSKURA	N	14809	1011306160623-410	Choir music	10.75	0		12/18/19

33150	J.W. PEPPER	PCSKURA	N	14809	1011306160623-410	choir	24.99	0	12/18/19
33150	J.W. PEPPER	PCSKURA	N	14809	1011306160623-410	Choir music	20	0	12/18/19
33150	J.W. PEPPER	PCSTANICH	N	14809	1011306260623-411	Choir music.	37.6	0	12/18/19
33150	J.W. PEPPER	PCSTANICH	N	14809	1011306260623-411	Choir music	52.24	0	12/18/19
33150	J.W. PEPPER	PCSTANICH	N	14809	1011306260623-411	Choir music.	63.99	0	12/18/19
33150	J.W. PEPPER	PCSTANICH	N	14809	1011306260636-411	Music for Band classes.	358.22	0	12/18/19
23668	JACOB S. PASKVAN III	MLG 9-12/16	N	V53054	1024100020000-161	MLG 9-12/16/19	21.81	0	12/18/19
23668	JACOB S. PASKVAN III	PHONE 7-12	N	V53054	2025400051000-340	CELL PHONE 7-12/19	300	0	12/18/19
21341	JACOB THOMAS	OH BSK 11/25	M	157189	1011306161205-319	OH HOOPS 4 HEAL 11/25	67	0	12/12/19
21341	JACOB THOMAS	OH BSK 11/25	M	157189	1011306161205-319	OH HOOPS 4 HEAL 11/25	-67	0	12/12/19
21341	JACOB THOMAS	OH BSK 11/29	M	157189	1011306161205-319	OH HOOPS 4 HEAL 11/29	-67	0	12/12/19
21341	JACOB THOMAS	OH BSK 11/29	M	157189	1011306161205-319	OH HOOPS 4 HEAL 11/29	67	0	12/12/19
33617	JACQUELINE HASSE	REIM-10/30	N	156855	1012000042323-410	CULINARY ART SPL	59.34	0	12/09/19
30791	JAMARR L GEARLDS	BE BBSK11/14	M	156747	1015204360000-319	BE 8/B-BSK 11/14/19	60	0	11/21/19
32645	JAMES A. GILES	OE GSWM 11/2	M	156748	1011306261205-319	OH V/JV GSWM 11/2/19	50	0	11/21/19
20352	JAMES LYNCH JR	OH BSK 11/25	M	157148	1011306161205-319	OH HOOPS 4 HEAL 11/25	67	0	12/12/19
20352	JAMES LYNCH JR	OH BSK 11/25	M	157148	1011306161205-319	OH HOOPS 4 HEAL 11/25	-67	0	12/12/19
20352	JAMES LYNCH JR	OH BSK 11/29	M	157148	1011306161205-319	OH HOOPS 4 HEAL 11/29	-67	0	12/12/19
20352	JAMES LYNCH JR	OH BSK 11/29	M	157148	1011306161205-319	OH HOOPS 4 HEAL 11/29	67	0	12/12/19
33625	JAMES M O'SHAUGHNESSY	MU BBSK 12/9	M	157144	1015204560000-319	MU B-BSK 12/9/19	60	0	12/12/19
23193	JAMES P. BAGLEY JR	OH BFB 11/1	M	156732	1011306161205-319	OHS FB ROUND#1 11/1	94.28	0	11/21/19
32650	JAMIE M. DENTON	MLG 8-10/29	N	157091	1012000042303-332	MLG 8/21-10/29/19	129.92	0	12/11/19
30638	JANA A. PRANGA	MLG 9-11/8	N	156891	1012000042303-332	MLG 9/27-11/8/19	192.56	0	12/09/19
30638	JANA A. PRANGA	REIM-11/8/19	N	156891	1012000042303-410	MISC CLASS SPL	36.34	0	12/09/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14789	2025400052503-410	OE-roll towels / MNT- t	3410.4	0	11/20/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14789	2025400052503-410	MU-wtr softner salt, tp	1338.3	0	11/20/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14789	2025400052503-410	TW-softner salt, MNT-bu	550.9	0	11/20/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14789	2025400052503-410	Jaws mop handles, dolli	345.35	0	11/20/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14789	1025600020000-410	MNT- Lime Off - 20 gals	280	0	11/20/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14789	2025400052503-410	TRN-c-fold towels	116.16	0	11/20/19
4430	JANCO SUPPLY INC.	PCCOSTA	N	14789	2025400052503-410	OE-solar salt, MNT-roll	4193.63	0	11/20/19
4430	JANCO SUPPLY INC.	PCCOSTA	N	14789	2025400052503-410	sponges, duct tape, dus	11803.04	0	11/20/19
4430	JANCO SUPPLY INC.	280109	N	157009	1025600020000-410	LIME OFF	280	0	12/09/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052503-410	Wringer	68	0	12/18/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052503-410	27 white floor pads	48.5	0	12/18/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052503-410	Floor squeegee tapered	41.63	0	12/18/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052503-410	TRN-c fold towels	154.88	0	12/18/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052503-410	Credit for Lime Off	-280	0	12/18/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052503-410	wet floor signs distil	356.04	0	12/18/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052503-410	Vac bags graffiti wipe	370.5	0	12/18/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052503-410	EVA-roll towels TP	730.8	0	12/18/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052502-410	TW-ice melt	543.9	0	12/18/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052503-410	HC-roll towels	538	0	12/18/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052502-410	MU-Ice melt	543.9	0	12/18/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052502-410	Ice melt-49	543.9	0	12/18/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052503-410	Split - -FC-Solar salt-	504.7	0	12/18/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052502-410	Split - -FC-ice melt-49	504.7	0	12/18/19

4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052503-410	CH-roll towels	322.8	0	12/18/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052000-410	Blue painters tape-8cs	800	0	12/18/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052503-410	Gloves laundry soap d	1246.89	0	12/18/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052502-410	TR-ice melt	1087.8	0	12/18/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052502-410	OE-ice melt	1087.8	0	12/18/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052503-410	BE-TP roll towels	2872.4	0	12/18/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052503-410	Roll towels toilet pap	2872.4	0	12/18/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052503-410	Roll towels tp	2872.4	0	12/18/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052503-410	Split - roll towels to	2272.8	0	12/18/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052502-410	Split - Ice melt (62.62	3807.3	0	12/18/19
4430	JANCO SUPPLY INC.	PCALLISON	N	14809	2025400052503-410	Solar salt roll towels	2465.1	0	12/18/19
2198	JANET L. DEMONT	PHONE 12/19	N	V53069	2025400051000-340	CELL PHONE 12/19	50	0	12/20/19
31733	JAPAN MACHINERY CORP	PCRODRIGUEZ	N	14809	1014900041413-700	(CTEI GRANT - RODRIGUEZ	10559	0	12/18/19
33676	JASMINE L OWENS	OE-12/21/19	M	157300	1011306261205-319	OEH CHEER 12/21/19	300	0	12/30/19
31763	JEANIE M CLAIRE	INVOICE 3	M	V52971	1022120042323-314	CNSLT/BCBA 10/7-30/19	3740	0	11/21/19
28427	JEFF BLANTON	19/20-FALL	M	156734	1011306161205-319	OH FALL ANNOUNCE NFHS	600	0	11/21/19
22248	JEFF CLARK	TH BBSK12/10	M	157127	1015204160000-319	TH 7-BBSK 12/10/19	60	0	12/12/19
21286	JEFFREY RUTLEDGE	OH BSK 11/27	M	157179	1011306161205-319	OH HOOPS 4 HEAL 11/27	-67	0	12/12/19
21286	JEFFREY RUTLEDGE	OH BSK 11/27	M	157179	1011306161205-319	OH HOOPS 4 HEAL 11/27	67	0	12/12/19
33615	JENNIFER A. FERKALUK	MLG 10-11/20	N	156852	1012000042303-332	MLG OUTDST 10/7-11/20	104.4	0	12/09/19
33615	JENNIFER A. FERKALUK	MLG 8-10/1	N	156852	1012000042303-332	MLG 8/14-10/1/19	79.46	0	12/09/19
33615	JENNIFER A. FERKALUK	MLG-10-11/20	N	156852	1012000042303-332	MLG 10/2-11/20/19	52.78	0	12/09/19
31455	JENNIFER J. VOLPE	MLG 7-10/28	N	V53026	1012000042303-332	MLG 7/18-10/28/19	367.37	0	12/09/19
31455	JENNIFER J. VOLPE	PHONE 10/19	N	V53026	2025400051000-340	CELL PHONE 10/19	41.33	0	12/09/19
31455	JENNIFER J. VOLPE	PHONE 11/19	N	V53026	2025400051000-340	CELL PHONE 11/19	41.34	0	12/09/19
31455	JENNIFER J. VOLPE	PHONE 7/19	N	V53026	2025400051000-340	CELL PHONE 7/19	48.69	0	12/09/19
31455	JENNIFER J. VOLPE	PHONE 8/19	N	V53026	2025400051000-340	CELL PHONE 8/19	41.33	0	12/09/19
31455	JENNIFER J. VOLPE	PHONE 9/19	N	V53026	2025400051000-340	CELL PHONE 9/19	41.33	0	12/09/19
31455	JENNIFER J. VOLPE	REIM-11/19	N	V53026	1022120042323-314	EXP CONFERENCE	232.8	0	12/09/19
33384	JENNIFER L. KOLLER	MLG 10/19	N	156865	1012000042303-332	MLG 10/19	106.14	0	12/09/19
33384	JENNIFER L. KOLLER	MLG-10/19	N	156865	1012000042303-332	MLG OUT DST 10/19	20.3	0	12/09/19
33384	JENNIFER L. KOLLER	MLG 11/19	N	157098	1012000042303-332	MLG OUT DIST 11/19	60.32	0	12/11/19
33384	JENNIFER L. KOLLER	MLG-11/19	N	157098	1012000042303-332	MLG 11/19	84.68	0	12/11/19
27838	JENNIFER L. PIENKOS	PHONE 9-11	N	V53056	2025400051000-340	CELL PHONE 9-11/19	150	0	12/18/19
33611	JENNIFER R. ALONZO	REIM-10/30	N	156832	1012000042323-410	STUDENT INCENTIVE	41.97	0	12/09/19
33675	JEONG-EUN KIM	SD308-12/18	M	157275	1012000042303-310	KOREAN SCREENINGS	100	0	12/20/19
25786	JERSEY MIKES SUBS	PCLISKUNAS	N	14789	1011204560220-419	Lunch for Author and St	63.75	0	11/20/19
25786	JERSEY MIKES SUBS	PCALLISON	N	14809	2025400052000-410	Bldg Eng meeting - lunc	196.01	0	12/18/19
25786	JERSEY MIKES SUBS	PCALLISON	N	14809	2025400052000-410	Bldg Eng meeting - lunc	49	0	12/18/19
31135	JESSICA A. BRUNSCHEEN	REIM-11/21	N	156838	1022120041415-332	EXP CNF 11/18-20/19	336.64	0	12/09/19
33077	JESSICA C. HAIGHT	MLG 11/19	N	V52987	1026607051000-332	MLG TECH 11/19	64.96	0	12/09/19
33077	JESSICA C. HAIGHT	PHONE 11/19	N	V52987	2025400051000-340	REIM CELL PHONE 11/19	50	0	12/09/19
33077	JESSICA C. HAIGHT	PHONE 12/19	N	V53042	2025400051000-340	CELL PHONE 12/19	50	0	12/18/19
27695	JESSICA L. MATEJA	REIM-12/3/19	N	157102	1022120042323-314	ASHA MBRSHP DUES	253	0	12/11/19
33561	JESSICA L. OLSON	OH BFB 11/1	M	156769	1011306161205-319	OHS FB ROUND#1 11/1	50	0	11/21/19
31451	JESSICA L. WADE	REIM-10/9/19	N	157267	1012020042303-410	SPL/INDPNDNT LIVING	153.31	0	12/18/19
4460	JEWEL-OSCO	PCBOSOLD	N	14789	1012020042303-410	LSP CBI Trip - Gerlinge	69.08	0	11/20/19

4460	JEWEL-OSCO	PCBOSOLD	N	14789	1012020042303-410	LSP CBI Trip - Duffy an	100.19	0	11/20/19
4460	JEWEL-OSCO	PCDWYER	N	14789	1014900041412-410	Perkins Grant (OKOREN)	107.62	0	11/20/19
4460	JEWEL-OSCO	PCDWYER	N	14789	1014900041412-410	Perkins Grant (OKOREN)	90.14	0	11/20/19
4460	JEWEL-OSCO	PCDWYER	N	14789	1014900041412-410	Perkins Grant (OKOREN)	63.84	0	11/20/19
4460	JEWEL-OSCO	PCDWYER	N	14789	1014900041412-410	Perkins Grant (OKOREN)	50.91	0	11/20/19
4460	JEWEL-OSCO	PCGOMEZ	N	14789	1026407032000-410	Sandy Hook Promise 10/0	125.37	0	11/20/19
4460	JEWEL-OSCO	PCHETTINGER	N	14789	1011306260220-419	Dance team camp trip -	163.48	0	11/20/19
4460	JEWEL-OSCO	PCMELCHERT	N	14789	1012020042303-410	General supplies for cl	14.45	0	11/20/19
4460	JEWEL-OSCO	PCSCAPINO	N	14789	1011306260220-419	Staff thank you notes	16	0	11/20/19
4460	JEWEL-OSCO	PCSCAPINO	N	14789	1011306260220-419	Homecoming week supplie	250	0	11/20/19
4460	JEWEL-OSCO	PCSULKSON	N	14789	1012000042323-410	Checking with Teachers	26.23	0	11/20/19
4460	JEWEL-OSCO	PCVAN DER ME	N	14789	1011306260604-411	Culinary Arts and Resta	33.25	0	11/20/19
4460	JEWEL-OSCO	PCVAN DER ME	N	14789	1011306260604-411	Culinary Arts and Resta	49.5	0	11/20/19
4460	JEWEL-OSCO	PCDWYER	N	14809	1014900041412-410	Perkins Grant (OKOREN)	67.82	0	12/18/19
4460	JEWEL-OSCO	PCDWYER	N	14809	1014900041412-410	Perkins Grant (OKOREN)	29.2	0	12/18/19
4460	JEWEL-OSCO	PCDWYER	N	14809	1014900041412-410	Perkins Grant (OKOREN)	27.85	0	12/18/19
4460	JEWEL-OSCO	PCMCCARTHY	N	14809	1014900041412-410	Perkins Grant (McCarthy	12	0	12/18/19
4460	JEWEL-OSCO	PCMCCARTHY	N	14809	1011306160220-419	Hort. Club - Floral Sup	48.99	0	12/18/19
4460	JEWEL-OSCO	PCPOLK	N	14809	1011306160220-419	2013 Activity/Duffy Tgi	179.7	0	12/18/19
4460	JEWEL-OSCO	PCRESTIVO	N	14809	1011204360000-410	Veteran's Day Family Br	39.36	0	12/18/19
4460	JEWEL-OSCO	PCRESTIVO	N	14809	1011204360220-419	Donuts for Holiday Pict	16.99	0	12/18/19
4460	JEWEL-OSCO	PCWERLING	N	14809	1012020042303-410	Groceries for LSP progr	140.81	0	12/18/19
24459	JIFFYSHIRTS.COM	PCHART	N	14789	1011204160220-419	Drama	192.51	0	11/20/19
24240	JIM PORREVECCHIO	OH BSK 11/25	M	157173	1011306161205-319	OH HOOPS 4 HEAL 11/25	67	0	12/12/19
24240	JIM PORREVECCHIO	OH BSK 11/25	M	157173	1011306161205-319	OH HOOPS 4 HEAL 11/25	-67	0	12/12/19
24337	JIMMY JOHNS	PCARNTZEN	N	14789	1011306260220-419	Lunch and Learn	194.97	0	11/20/19
24337	JIMMY JOHNS	PCSCAPINO	N	14789	1011306260220-419	Lunch for Sponsors--Hal	30.9	0	11/20/19
24337	JIMMY JOHNS	PCBAKER	N	14809	1011306160220-419	2201 american education	484.91	0	12/18/19
24337	JIMMY JOHNS	PCDIVELEY	N	14809	1011306160220-419	2012 FRC Jimmy John's a	259.7	0	12/18/19
24337	JIMMY JOHNS	PCHOWARD	N	14809	1011306160220-419	Hospitality Room for Mo	184.97	0	12/18/19
24337	JIMMY JOHNS	PCMUNDSINGER	N	14809	1022226160000-410	Supplemental Food order	65.69	0	12/18/19
24337	JIMMY JOHNS	PCSIMON	N	14809	1015106121000-332	OHS- Girls cc meet	97.79	0	12/18/19
24337	JIMMY JOHNS	PCTRAKSZELIS	N	14809	1011101460220-419	SIT meeting - P card fl	131	0	12/18/19
4469	JIM'S TRUCK INSPECTION	D308-11/1/19	N	157010	4025507153000-390	BUS INSP 10/19	950	0	12/09/19
24396	JO-ANN ETC	PCKNOWLES	N	14809	1011306160604-410	Sewing Supplies for Fas	21.17	0	12/18/19
30143	JOANN STORES	PCCRAIG	N	14809	1011204160220-419	screen printing	6.38	0	12/18/19
33485	JOCELYN M. NOLAN	PHONE 10/19	N	157242	2025400051000-340	CELL PHONE 10/19	50	0	12/18/19
33485	JOCELYN M. NOLAN	PHONE 11/19	N	157242	2025400051000-340	CELL PHONE 11/19	50	0	12/18/19
33485	JOCELYN M. NOLAN	PHONE 12/19	N	157242	2025400051000-340	CELL PHONE 12/19	50	0	12/18/19
20044	JODI L. ANCEL	PHONE 10/19	N	V52991	2025400051000-340	REIM CELL PHONE 10/19	50	0	12/09/19
20044	JODI L. ANCEL	PHONE 12/19	N	V53046	2025400051000-340	CELL PHONE 12/19	50	0	12/18/19
26557	JODI L. HART	MLG 8-12/19	N	157090	1011204160000-332	MLG 8/20-12/4/19	34.1	0	12/11/19
20434	JOE SPAGNOLO	OH BSK 11/29	M	157185	1011306161205-319	OH HOOPS 4 HEAL 11/29	67	0	12/12/19
20434	JOE SPAGNOLO	OH BSK 11/29	M	157185	1011306161205-319	OH HOOPS 4 HEAL 11/29	-67	0	12/12/19
19447	JOEL WYETH	TH BBSK11/21	M	156827	1015204160000-319	TH 7-B-BSK 11/21/19	60	0	11/26/19
19447	JOEL WYETH	PL BBSK 12/9	M	157305	1015204460000-319	PL 8TH B-BSK 12/9/19	60	0	12/30/19
723	JOHN A. BACHIO	OH BFB 11/1	M	156731	1011306161205-319	OHS FB ROUND#1 11/1	50	0	11/21/19

28878	JOHN D. FRANCIS	PHONE 12/19	N		2025400051000-340	CELL PHONE 12/19	-50	0	
28878	JOHN D. FRANCIS	PHONE 12/19	N		2025400051000-340	CELL PHONE 12/19	50	0	
28878	JOHN D. FRANCIS	MLG 10/19	N	V52984	1024100020000-161	MLG 10/19	37.12	0	12/09/19
28878	JOHN D. FRANCIS	MLG 11/19	N	V52984	1024100020000-161	MLG 11/19	17.4	0	12/09/19
28878	JOHN D. FRANCIS	PHONE 10/19	N	V52984	2025400051000-340	REIM CELL PHONE 10/19	50	0	12/09/19
28878	JOHN D. FRANCIS	PHONE 11/19	N	V52984	2025400051000-340	CELL PHONE 11/19	50	0	12/09/19
23058	JOHN E. STURK	MLG 11/19	N	156910	1026607051000-332	MLG CNF 11/18/19	74.88	0	12/09/19
17165	JOHN F. BAKER	MLG 8-9/26	N	157084	1011204031000-332	MLG TR/TH 8/14-9/26/1	52.2	0	12/11/19
17165	JOHN F. BAKER	MLG 9-11/8	N	157084	1011204031000-332	MLG TR/TH 9/27-11/8/1	52.2	0	12/11/19
24241	JOHN MARIANI	OH BSK 11/27	M	157151	1011306161205-319	OH HOOPS 4 HEAL 11/27	-67	0	12/12/19
24241	JOHN MARIANI	OH BSK 11/27	M	157151	1011306161205-319	OH HOOPS 4 HEAL 11/27	67	0	12/12/19
21353	JOHN NUDERA	TR WRSL	M	157164	1015204260000-319	TR WRSL 12/5/19	55	0	12/12/19
27664	JOHN SHELTON	OH BSK 11/26	M	157183	1011306161205-319	OH HOOPS 4 HEAL 11/26	67	0	12/12/19
27664	JOHN SHELTON	OH BSK 11/26	M	157183	1011306161205-319	OH HOOPS 4 HEAL 11/26	-67	0	12/12/19
27664	JOHN SHELTON	OH BSK 11/29	M	157183	1011306161205-319	OH HOOPS 4 HEAL 11/29	-67	0	12/12/19
27664	JOHN SHELTON	OH BSK 11/29	M	157183	1011306161205-319	OH HOOPS 4 HEAL 11/29	67	0	12/12/19
30755	JOHN SIBLIK	JUDGE	N	156903	1011306160603-319	JUDGE 4X5	100	0	12/09/19
26416	JOHN W. SPARLIN	REIM-12/2	N	156906	1023207010000-332	TRIPLE CNF MLG	8.25	0	12/09/19
26416	JOHN W. SPARLIN	REIM-12/2	N	156906	1023207010000-418	TRIPLE I CNF EXP	10.26	0	12/09/19
20943	JOHNSON CONTROLS	190236774287	N	V52992	2025400052000-323	VFD PROBLEMS/SRV	664.5	0	12/09/19
20943	JOHNSON CONTROLS	190316682946	N	V52992	2025400052000-323	OHS BOILER BURNER	1734	0	12/09/19
20943	JOHNSON CONTROLS	190401205445	N	156928	6025306470000-500	CONTROL HOURS-28/40	5397.35	0	12/09/19
20943	JOHNSON CONTROLS	190920446128	N	V52992	2025400052000-323	OHS-NEW VFD DRIVE	11944	0	12/09/19
20943	JOHNSON CONTROLS	190920846998	N	V52992	2025400052000-323	OH-AHU3 REPAIR	4700	0	12/09/19
20943	JOHNSON CONTROLS	190923463999	N	156929	6025306470000-500	BH-AHU3 REPLC	11500	0	12/09/19
22762	JOLIET TOWNSHIP HIGH S	D308-11/6/19	N	157011	4025507153540-319	HMLSS TRN 10/19	1129.68	0	12/09/19
22943	JOLLEY, STEPHANIE	JOLLEY P-20	N	157197	10-R1611	PAIGE CAFE OVERPAY	35	0	12/17/19
32697	JONAMAC ORCHARD INC	PCCOMMIKE	N	14789	1012160042323-410	CBI Trip	13.25	0	11/20/19
28622	JONATHAN GAUTHIER	OH BSK 11/26	M	157139	1011306161205-319	OH HOOPS 4 HEAL 11/26	92	0	12/12/19
28622	JONATHAN GAUTHIER	OH BSK 11/26	M	157139	1011306161205-319	OH HOOPS 4 HEAL 11/26	-92	0	12/12/19
4644	JORGE HERNANDEZ JR	TH BBSK11/21	M	156800	1015204160000-319	TH 7TH B-BSK 11/21/19	60	0	11/26/19
4644	JORGE HERNANDEZ JR	MU BBSK 12/6	M	157142	1015204560000-319	MU B-BSK 12/6/19	60	0	12/12/19
30391	JOSEPH JAWORSKI	OE 9/3-10/24	M	156752	1011306261205-319	OE TUMBLE 9/3-10/24	2128.75	0	11/21/19
32723	JOSH MOORE	133	M	156804	1011306161205-319	OH DANCE TEAM PHOTO	450	0	11/26/19
33679	JUDITH O'BRIEN	OE-12/21/19	M	157299	1011306261205-319	OEH CHEER 12/21/19	300	0	12/30/19
24505	JUILEE A. PARPART	REIM-6/1/19	N	156887	1022120040000-332	TRAUMA CNF REG	350	0	12/09/19
29917	JULIE A. RUEB	MLG 10-11/1	N	156898	1012000042303-332	MLG 10/22-11/1/19	10.44	0	12/09/19
29917	JULIE A. RUEB	MLG 11-12/4	N	157110	1012000042303-332	MLG TR/OH 11/4-12/4	17.4	0	12/11/19
33103	JULIE D BAY	#2 (10/1/19)	M	V52977	1012000042323-312	CNSLT 10/19	10880	0	12/09/19
33103	JULIE D BAY	#3	M	V53067	1022120042323-314	CNSLT 11/1-26/19	7040	0	12/20/19
33103	JULIE D BAY	#4	M	V53067	1022120042323-314	CNSLT 12/3-9/19	1920	0	12/20/19
297	JUNIOR LIBRARY GUILD	PCADORJAN	N	14789	1011101560220-419	Activity account reimbu	533.12	0	11/20/19
297	JUNIOR LIBRARY GUILD	PCBUAN	N	14809	1022224160000-430	Books for LRC collectio	80	0	12/18/19
297	JUNIOR LIBRARY GUILD	PCFAIRLESS	N	14809	1011306260220-419	Books for LRC	1115.8	0	12/18/19
297	JUNIOR LIBRARY GUILD	PCMUNDSINGER	N	14809	1022226160000-410	LRC Graphic Novel Book	249.9	0	12/18/19
19531	JUST SAFETY LTD	33285	N	157012	4025507153000-390	TRN FIRST AID SPL	50	0	12/09/19
33582	JUSTRITE	PCROBERTS	N	14789	1011306260607-411	Science Supplies/ Safet	419.71	0	11/20/19

33582	JUSTRITE	PCROBERTS	N	14809	1011306260607-411	Chemistry Supplies	421.08	0		12/18/19
6776	JW PEPPER & SON INC	1451693	N	157095	1011306260636-411	SHEET MUSIC	133.79	0		12/11/19
33573	K.O.H. DESIGN, INC	PCBARNES	N	14789	2025400052000-410	clips for smart board	55	0		11/20/19
30126	KAITLIN N. LAZANSKY	MLG 11/19	N	157100	1011101031000-332	MLG HM/BH 11/19	48.72	0		12/11/19
27864	KANDI KING	MLG 9-11/15	N	157096	1026607051000-332	MLG OUT DST 9-11/15	23.37	0		12/11/19
27864	KANDI KING	MLG7/13-12/5	N	157096	1026607051000-332	MLG 7/18-12/5/19	273.18	0		12/11/19
4648	KANE CO. TCHRS CREDIT		N	142895	97-9459	DED:5004 CR UNION	100	0	F	11/15/19
4648	KANE CO. TCHRS CREDIT		N	142940	97-9459	DED:5004 CR UNION	100	0	F	11/29/19
4648	KANE CO. TCHRS CREDIT		N	142988	97-9459	DED:5004 CR UNION	100	0	F	12/13/19
4648	KANE CO. TCHRS CREDIT		N	143047	97-9459	DED:5004 CR UNION	100	0	F	12/30/19
27983	KANSAS STATE BANK OF M	SD308-1/20	N	V52993	2029000051204-325	COPIER PAY#45 1/20	1403.54	0		12/09/19
27983	KANSAS STATE BANK OF M	SD308-2/20	N	V53047	2029000051204-325	COPIER PAY #46 2/20	1403.54	0		12/18/19
30991	KAPLAN EARLY LEARNING	PCBITNER	N	14789	1011259260000-410	new assessment material	45.94	0		11/20/19
28530	KARA K BENT	OE-12/21/19	M	157286	1011306261205-319	OEH CHEER 12/21/19	300	0		12/30/19
32671	KARINA RISCOS	OH SPCH11/16	M	156819	1011306160000-319	OHS SPEECH 11/16/19	90	0		11/26/19
32671	KARINA RISCOS	SPEECH 12/3	M	157254	1011306160000-319	OHS SPEECH 12/3/19	90	0		12/18/19
25239	KARLA WILLETT	MLG 8-10/28	N	156918	1012000042303-332	MLG 8/29-10/28/19	40.02	0		12/09/19
25444	KATE E. MOSHER	REIM-11/1/19	N	156882	1022120042323-314	ASHA DUES	253	0		12/09/19
23587	KATHERINE L. HERRMANN	REIM-11/6/19	N	156857	1011101360000-410	TCHR CLASS SPL	39.98	0		12/09/19
32530	KATHERINE R. RENZ	MLG 10/30	N	V53012	1012000042303-332	MLG OUT DST 10/30/19	19.84	0		12/09/19
32530	KATHERINE R. RENZ	MLG 9-11/15	N	V53012	1012000042303-332	MLG IN DST 9/26-11/15	45.24	0		12/09/19
32530	KATHERINE R. RENZ	PHONE 11/19	N	V53012	2025400051000-340	REIM CELL PHONE 11/19	36.28	0		12/09/19
32530	KATHERINE R. RENZ	REIM-11/15	N	V53012	1022120042323-314	LODGING/CONF	77.45	0		12/09/19
32530	KATHERINE R. RENZ	REIM-11/19	N	V53012	1012000042303-332	MLG CNF 10&11/19	184.5	0		12/09/19
26236	KATIE A. RINK	REIM-10/7/19	N	156896	1011204460000-410	FIELD TRIP CHAPERONE	11	0		12/09/19
20712	KEITH LYONS	OH BSK 11/26	M	157149	1011306161205-319	OH HOOPS 4 HEAL 11/26	67	0		12/12/19
20712	KEITH LYONS	OH BSK 11/26	M	157149	1011306161205-319	OH HOOPS 4 HEAL 11/26	-67	0		12/12/19
30988	KEITH PITNER	OH BAND 12/3	M	157171	1011306161205-319	OH BAND CLINIC 12/3	250	0		12/12/19
27439	KELLE	PCATHLETIC	N	14809	1011306160220-419	dance costumes	2007.55	0		12/18/19
31721	KELLERS FARMSTAND	PCBOSOLD	N	14789	1012020042303-410	STARS CBI Trip	78	0		11/20/19
31721	KELLERS FARMSTAND	PCBOSOLD	N	14789	1012020042303-410	STARS CBI Trip	19.5	0		11/20/19
28902	KELLEY L. BUDD	PHONE 11/19	N	V53033	2025400051000-340	CELL PHONE 11/19	50	0		12/18/19
33397	KELLY A. GILBERT	MLG 8-10/24	N	V52985	1024100020000-161	MLG 8/1-10/24/19	56.84	0		12/09/19
33397	KELLY A. GILBERT	MLG 8-10/8	N	V52985	1024100020000-161	MLG 8/29-10/18/19	46.4	0		12/09/19
33397	KELLY A. GILBERT	PHONE 10/19	N	V52985	2025400051000-340	REIM CELL PHONE 10/19	50	0		12/09/19
33397	KELLY A. GILBERT	PHONE 11/19	N	V53072	2025400051000-340	CELL PHONE 11/19	50	0		12/20/19
31638	KENDALLCOUNTONLINE	PCSENO	N	14789	1024106160000-410	Online Newspaper for Mi	12.79	0		11/20/19
27132	KENNETH BARTLE	BE BBSK11/14	M	156733	1015204360000-319	BE 8/B-BSK 11/14/19	60	0		11/21/19
27132	KENNETH BARTLE	OH GVB 10/29	M	156733	1011306161205-319	OHS GVB RGNL 10/29/19	20	0		11/21/19
27132	KENNETH BARTLE	OH GVB 10/31	M	156733	1011306161205-319	OHS GVB RGNL 10/31/19	10	0		11/21/19
27132	KENNETH BARTLE	BE BBSK 12/3	M	157120	1015204360000-319	BE 8/B-BSK 12/3/19	60	0		12/12/19
33322	KENNETH C. MCCARTY	PHONE 9-10	N	156875	2025400051000-340	CELL PHONE 9-10/19	100	0		12/09/19
33322	KENNETH C. MCCARTY	MLG 7-12/10	N	157231	1024100020000-161	MLG 7/30-12/10/19	70.7	0		12/18/19
33322	KENNETH C. MCCARTY	PHONE 11/19	N	157231	2025400051000-340	CELL PHONE 11/19	50	0		12/18/19
33322	KENNETH C. MCCARTY	PHONE 12/19	N	157231	2025400051000-340	CELL PHONE 12/19	50	0		12/18/19
26489	KENT COLLINS	OH BSK 11/29	M	157128	1011306161205-319	OH HOOPS 4 HEAL 11/29	67	0		12/12/19
26489	KENT COLLINS	OH BSK 11/29	M	157128	1011306161205-319	OH HOOPS 4 HEAL 11/29	-67	0		12/12/19

4363	KEVIN BOYLES	PL BBSK 11/5	M	156737	1015204460000-319	PL BBSK 11/5/19	60	0		11/21/19
4363	KEVIN BOYLES	TH BBSK11/14	M	156737	1015204160000-319	TH 7TH B-BSK 11/14/19	60	0		11/21/19
4363	KEVIN BOYLES	MU BBSK11/25	M	156837	1015204560000-319	MU B-BSK 11/25/19	60	0		12/09/19
4363	KEVIN BOYLES	PL BBSK 12/3	M	157121	1015204460000-319	PL 8-BBSK 12/3/19	60	0		12/12/19
4363	KEVIN BOYLES	TH BBSK 12/5	M	157121	1015204160000-319	TH 8/B-BSK 12/5/19	60	0		12/12/19
4363	KEVIN BOYLES	TH BBSK12/10	M	157121	1015204160000-319	TH 7-BBSK 12/10/19	60	0		12/12/19
29565	KEVIN JUDAY	OHS HOOPS	M	157222	1011306161205-319	HOOPS 4 HEAL STATS	480	0		12/18/19
22249	KEVIN MCMURRAY	OE GSWM 11/2	M	156760	1011306261205-319	OH V/JV GSWM 11/2/19	145	0		11/21/19
32721	KEVIN MENK	PL BBSK11/21	M	156808	1015204460000-319	PL 7/B-BSK 11/21/19	60	0		11/26/19
32721	KEVIN MENK	TR BBSK11/14	M	156808	1015204260000-319	TR 8/B-BSK 11/14/19	60	0		11/26/19
32721	KEVIN MENK	TR BBSK11/19	M	156808	1015204260000-319	TR 7/B-BSK 11/19/19	60	0		11/26/19
32721	KEVIN MENK	PL BBSK11/25	M	156878	1015204460000-319	PL 7TH/B-BSK 11/25/19	60	0		12/09/19
32721	KEVIN MENK	MU BBSK 12/3	M	157158	1015204560000-319	MU BBSK 12/3/19	60	0		12/12/19
32721	KEVIN MENK	BE BSK 12/10	M	157233	1015204360000-319	BE 8/BBSK 12/10/19	60	0		12/18/19
6377	KEVIN NORWOOD	LC 10/21-25	M	156883	2025460020000-320	LC TRF 10/21-25/19	240	0		12/09/19
6377	KEVIN NORWOOD	LC 11/11-14	M	156883	2025460020000-320	LC TRF 11/11-14/19	200	0		12/09/19
6377	KEVIN NORWOOD	LC 11/4-7/19	M	156883	2025460020000-320	LC TRF 11/4-7/19	240	0		12/09/19
6377	KEVIN NORWOOD	LC10/30-11/1	M	156883	2025460020000-320	LC TRF 10/30-11/1/19	200	0		12/09/19
6377	KEVIN NORWOOD	LC 11/18-22	M	157162	2025460020000-320	LC TRF 11/18-22/19	280	0		12/12/19
6377	KEVIN NORWOOD	LC 11/25-26	M	157162	2025460020000-320	LC TRF 11/25-26/19	120	0		12/12/19
6377	KEVIN NORWOOD	LC 12/2-6/19	M	157243	2025460020000-320	LC TRF 12/2-6/19	200	0		12/18/19
6377	KEVIN NORWOOD	LC 12/9-11	M	157243	2025460020000-320	LC TRF 12/9-11/19	160	0		12/18/19
32029	KEVIN R. MCDONALD	PHONE 10/19	N	V52999	2025400051000-340	CELL PHONE 10/19	50	0		12/09/19
30931	KEVIN U. WILSON	OH BFB 11/1	M	156790	1011306161205-319	OHS FB ROUND#1 11/1	50	0		11/21/19
32452	KEVIN W MORTELL & TONI		N	142896	97-9468	DED:1076 GARNISH	921.57	0	F	11/15/19
32452	KEVIN W MORTELL & TONI		N	142941	97-9468	DED:1076 GARNISH	915.81	0	F	11/29/19
32452	KEVIN W MORTELL & TONI		N	142989	97-9468	DED:1076 GARNISH	925.48	0	F	12/13/19
32452	KEVIN W MORTELL & TONI		N	143048	97-9468	DED:1076 GARNISH	922.72	0	F	12/30/19
32736	KEVIN WATKINS	PL BBSK12/10	M	157304	1015204460000-319	PL 7TH B-BSK 12/10/19	60	0		12/30/19
33550	KIMBERLY A. WANDLESS	TASH CNF	N	156432	10-R1999	TASH CNF/USWAJESDAKUL	1440	0		11/21/19
33550	KIMBERLY A. WANDLESS	MLG 10/19	N	156916	1012000042303-332	MLG OUT DST 10/19	58.58	0		12/09/19
33550	KIMBERLY A. WANDLESS	MLG -10/19	N	156916	1012000042303-332	MLG 10/19	93.38	0		12/09/19
33550	KIMBERLY A. WANDLESS	MLG 8-9/30	N	156916	1012000042303-332	MLG 8/12-9/30/19	124.12	0		12/09/19
33550	KIMBERLY A. WANDLESS	MLG 9/19	N	156916	1012000042303-332	MLG PODD TRNG CNF	34.8	0		12/09/19
33550	KIMBERLY A. WANDLESS	ATIA CNF	N	157283	10-R1999	ATIA CNF/USWAJESDAKUL	1986	0		12/20/19
24074	KIMBERLY K. RICHMILLER	MLG 10/18-24	N	156894	1012000042303-332	MLG OUT DST 10/18-24	38.28	0		12/09/19
24074	KIMBERLY K. RICHMILLER	MLG 10/19	N	156894	1012000042303-332	MLG IN DST 10/19	44.66	0		12/09/19
24074	KIMBERLY K. RICHMILLER	MLG 11/19	N	157107	1012000042303-332	MLG 11/19	72.5	0		12/11/19
24074	KIMBERLY K. RICHMILLER	MLG-11/19	N	157107	1012000042303-332	MLG OUT DST 11/19	31.9	0		12/11/19
30389	KKC IMAGING SYSTEMS	PCSAN ROMAN	N	14809	1011306160636-411	Band	170.52	0		12/18/19
4854	K-LOG	PCSHELDON	N	14789	1011306160000-410	Display case for CTE	2684.96	0		11/20/19
4855	KLUBER ARCHITECTS AND	6994	N	156930	6025300070000-300	OH CHLLR-PRF SVC	818.31	0		12/09/19
4855	KLUBER ARCHITECTS AND	6995	N	156930	6025306470000-300	OP CHILLER-PRF SVC	48750	0		12/09/19
24732	KOHLS	PCTRAKSZELIS	N	14789	1011101460220-419	p-card flo thru-Custodi	75	0		11/20/19
30779	KORNEY BOARD INC	PCHETTINGER	N	14789	1015106221000-410	Split - Basketball Scor	48	0		11/20/19
30779	KORNEY BOARD INC	PCHETTINGER	N	14789	1011306260220-419	Split - Game Cones, Whi	151.33	0		11/20/19
30779	KORNEY BOARD INC	PCWILLIAMS	N	14809	1011204460220-419	PE/ball racks paid by a	1427.9	0		12/18/19

20952	KOVAL CONSULTING INC.	11371	N	V52972	1026600055000-310	IDM SUPPORT 8/19	14940	0	11/21/19
20952	KOVAL CONSULTING INC.	11377	N	V52972	1026600055000-310	IDM SUPPORT 9/19	9180	0	11/21/19
20952	KOVAL CONSULTING INC.	V52778	N	V52972	6025300051000-310	DUP PAY INV#11362	-3120	0	11/21/19
30345	KRANOS CORPORATION	2402358	N	157223	1015206121000-495	OH FB HELMETS	1308.23	0	12/18/19
33621	KRISTEN HARDING	BR 10/7-11/4	M	V52996	1011000020000-216	TRS 10/7-11/4/19	-249.08	0	12/09/19
33621	KRISTEN HARDING	BR 10/7-11/4	M	V52996	1011000020000-224	THIS 10/7-11/4/19	-34.32	0	12/09/19
33621	KRISTEN HARDING	BR 10/7-11/4	M	V52996	1012000042303-310	PSYCH@BR 10/7-11/4/19	2767.5	0	12/09/19
33621	KRISTEN HARDING	BR-11/24/19	M	V52996	1011000020000-216	TRS DED 11/5-23/19	-166.05	0	12/09/19
33621	KRISTEN HARDING	BR-11/24/19	M	V52996	1011000020000-224	THIS DED 11/5-23/19	-22.88	0	12/09/19
33621	KRISTEN HARDING	BR-11/24/19	M	V52996	1012000042303-310	BE 11/5-23/19	1845	0	12/09/19
33564	KRISTEN M. KOCH	OE GSWM 11/2	M	156755	1011306261205-319	OH V/JV GSWM 11/2/19	50	0	11/21/19
33635	KRISTI K. LESKO	REIM-12/6/19	N	157227	1022120041415-332	EXP/MLG MATH CNF	410.51	0	12/18/19
30634	KRISTIN K. EPSTEIN	REIM-11/11	N	156851	1012000042303-410	REPLACE SHIRT/DAMAGE	72.25	0	12/09/19
31228	KRISTY M. KORMANIAK	MLG 8-10/22	N	156866	1012000042303-332	MLG 8/8-10/22/19	53.94	0	12/09/19
28480	KROGER FUEL CENTER	PCATHLETICS	N	14809	4025507153000-464	Boys & Girls XC State T	47.24	0	12/18/19
28476	KROGER*	PCKOMITAS	N	14789	1026337011000-410	Those Who Excel - Flowe	26.93	0	11/20/19
33587	KRYOLAN CORPORATION 2	PCCHANDLER	N	14789	1011306260220-419	These Shining Lives mat	50.47	0	11/20/19
27228	KUIPERS FAMILY FARM	PCBROSTOWITZ	N	14789	1011101960220-419	STARS field trip to pum	214	0	11/20/19
33387	KURT F. WEIGT	PHONE 10/19	N	V53027	2025400051000-340	CELL PHONE 10/19	50	0	12/09/19
33387	KURT F. WEIGT	REIM-11/12	N	V53027	1015106221000-332	EXP CONFERENCE	247.96	0	12/09/19
33387	KURT F. WEIGT	MG 7-12/19	N	V53065	1024100020000-161	MLG IN DST 7/16-12/11	122.38	0	12/18/19
33387	KURT F. WEIGT	MLG 7-12/19	N	V53065	1024100020000-161	MLG OUTDST 7/17-12/11	599.37	0	12/18/19
33387	KURT F. WEIGT	PHONE 11/19	N	V53078	2025400051000-340	CELL PHONE 11/19	50	0	12/30/19
21289	L. KEVIN SENOR	OH BSK 11/27	M	157182	1011306161205-319	OH HOOPS 4 HEAL 11/26	67	0	12/12/19
21289	L. KEVIN SENOR	OH BSK 11/27	M	157182	1011306161205-319	OH HOOPS 4 HEAL 11/26	-67	0	12/12/19
31643	LA CHICANITA AURORA	PCCHAVEZ	N	14789	1039000045407-410	Sweet Bread for Loteria	28.5	0	11/20/19
31643	LA CHICANITA AURORA	PCCHAVEZ	N	14809	1039000045407-410	*Parent Engagement Even	20	0	12/18/19
4968	LAKESHORE LEARNING	PCQUICK	N	14789	1011102360615-410	Art	320.85	0	11/20/19
2437	LAKEWOOD CREEK ELEMENT	REIM-12/2	N	V52997	1011101860210-430	PUSHCOIN LRC BK FINES	55.99	0	12/09/19
24830	LANGUAGE LINE SERVICES	PCCHAVEZ	N	14789	1039000045000-319	Language Line for Schoo	1391.32	0	11/20/19
24830	LANGUAGE LINE SERVICES	PCCHAVEZ	N	14809	1039000045000-319	*District Communication	542.18	0	12/18/19
30666	LAPTOP SCREEN.COM	PCDURKEE	N	14809	1026600042323-495	at supplies	55.63	0	12/18/19
33653	LAS PLAYERITAS	PCPOLK	N	14809	1011306160220-419	2219 Actvity//Vick shir	559.35	0	12/18/19
22943	LASSITER, JASMINE	LASSITER D20	N	156869	10-R1611	DAMARI CAFE 2020 SNP	47.9	0	12/09/19
27282	LATONYA V. SIMELTON	REIM-11/12	N	156904	1022120041415-332	CNF EQUITY LDRSHP EXP	1731.6	0	12/09/19
29908	LAURA A. LINDSEY	OH BFB 11/1	M	156757	1011306161205-319	OHS FB ROUND#1 11/1	50	0	11/21/19
27565	LAURA C BINGHAM	PHONE 9-11	N	V52978	2025400051000-340	REIM CELL 9-11/19	150	0	12/09/19
28896	LAURA M. PASTIRIK BANK	PHONE 10/19	N	V52998	2025400051000-340	CELL PHONE 10/19	50	0	12/09/19
28896	LAURA M. PASTIRIK BANK	MLG 7-12/11	N	V53049	1024100020000-161	MLG 7/8-12/11/19	807.48	0	12/18/19
28896	LAURA M. PASTIRIK BANK	PHONE 11/19	N	V53049	2025400051000-340	CELL PHONE 11/19	50	0	12/18/19
31482	LAURA VEVERKA	OH WRSL11/16	M	156824	1011306161205-319	OH JRHI WRSL 11/16/19	187.5	0	11/26/19
32556	LAUREN J. SCHMIDT	REIM-12/2/19	N	156899	1011306260603-411	REIM CLASS SPL	345.98	0	12/09/19
30862	LAUREN MANDREK	OE WRSL 12/5	M	157225	1015206220306-319	OEH WRESTLE 12/5/19	55	0	12/18/19
30649	LAURIE A. ZEMANEK	MLG 11/19	N	156919	1022120045407-332	MLG 11/19	20.88	0	12/09/19
33618	LAURIE L. MIDDENDORF	REIM-11/15	N	156879	1012020042303-410	LSP PROJECT SPL	4.29	0	12/09/19
32396	LAWRENCE P. PIATEK JR	PHONE 10/19	N	V53010	2025400051000-340	REIM CELL 10/19	45.45	0	12/09/19
32738	LEA J NELSON	OE-12/21/19	M	157298	1011306261205-319	OEH CHEER 12/21/19	300	0	12/30/19

27451	LEANDRA GROTH	406	M	156749	1011306261205-319	OE DANCE CHOREOG	1600	0	11/21/19
27451	LEANDRA GROTH	407	M	156749	1011306261205-319	OE DANCE TECH	1410	0	11/21/19
27451	LEANDRA GROTH	INVOICE 405	M	156749	1011306161205-319	OH DANCE TEAM CHOREOG	750	0	11/21/19
30556	LEARNING A-Z LLC	PCSMITH	N	14789	1011101160000-410	Reading A-Z.com subscri	1599.25	0	11/20/19
30556	LEARNING A-Z LLC	PCTRAKSZELIS	N	14789	1011101460000-641	student subscription re	109.95	0	11/20/19
33630	LEO RACZYKOWSKI	OHS 1/16/20	M	157226	1011306161205-319	SPC DANCE TRNY DJ/OH	500	0	12/18/19
24471	LEONARDI APPLIANCE	PCELLIS	N	14789	2025400052000-410	CH-wo142486-switch cyc	69.02	0	11/20/19
24471	LEONARDI APPLIANCE	PCBARNES	N	14809	2025400052000-410	new washer/dryer WO 141	1009.9	0	12/18/19
24471	LEONARDI APPLIANCE	PCCLEVER	N	14809	2025400052000-410	FC-wo142825-dual water	130	0	12/18/19
24471	LEONARDI APPLIANCE	PCELLIS	N	14809	2025400052000-410	CH-wo142486-washer swit	90	0	12/18/19
1707	LESLIE J. ANDERSON	MLG 10/19	N	157082	1011101031000-332	MLG FC/CH 10/19	60.9	0	12/11/19
1707	LESLIE J. ANDERSON	MLG11/19	N	157082	1011101031000-332	MLG FC/CH 11/19	58	0	12/11/19
29847	LEWIS ACHENBACH	9132019A#1	M	156870	1011306160603-319	OH ART ED WEEK	500	0	12/09/19
29847	LEWIS ACHENBACH	9132019B#2	M	156870	1011306160603-319	NATNL ARTS EDUC WEEK	500	0	12/09/19
5102	LEWIS PAPER	PCCLASEN	N	14809	2029000051204-325	RICOH Paper Order	50	0	12/18/19
5102	LEWIS PAPER	PCKIGER	N	14809	2029000051204-325	RICOH Paper Supply	160	0	12/18/19
5102	LEWIS PAPER	PCKIGER	N	14809	2029000051204-325	RICOH Paper Order	3420.75	0	12/18/19
30658	LINDA JEAN RARIDON-DUK	D308-11/6-26	M	157253	1022130040435-390	CNSLT 11/6-26/19	1587.5	0	12/18/19
30742	LINDA M. BAUER	REIM-11/11	N	156834	1022120042323-314	ASHA DUES	253	0	12/09/19
2233	LISA A. DEVOL	MLG 10&11/19	N	157215	1011101031000-332	MLG SB/PT 10&11/19	66.12	0	12/18/19
31582	LISA J. MEADORS	MLG 10/19	N	156877	1012000042303-332	MLG 10/19	288.84	0	12/09/19
31582	LISA J. MEADORS	MLG 8/19	N	156877	1012000042303-332	MLG 8/19	203	0	12/09/19
31582	LISA J. MEADORS	MLG 919	N	156877	1012000042303-332	MLG 9/19	321.9	0	12/09/19
31582	LISA J. MEADORS	REIM 11/5/19	N	156877	1012000042303-410	LOW VISION CLINIC	47.75	0	12/09/19
31582	LISA J. MEADORS	REIM-11/5/19	N	156877	1022120042323-314	IAER MBRSHP DUES	175	0	12/09/19
33556	LISA M. KOWALCZYK	OH BFB 11/1	M	156756	1011306161205-319	OHS FB ROUND#1 11/1	50	0	11/21/19
33556	LISA M. KOWALCZYK	OH GVB 10/19	M	156756	1011306161205-319	OHS GVB RGNL 10/29-31	50	0	11/21/19
25603	LITTLE CAESARS	PCSULKSON	N	14809	1012000042323-410	HS Friday Lunch incenti	21.9	0	12/18/19
5204	LITTLE FRIENDS INC.	149869	N	157013	1019120042303-670	L/PTUITION 10/19	13389.18	0	12/09/19
5204	LITTLE FRIENDS INC.	149896	N	157013	1019120042303-670	TUITION 10/19=8STDNTS	41239.78	0	12/09/19
5204	LITTLE FRIENDS INC.	149977	N	157013	1019120042303-670	TUITION 11/19=7STDNTS	32513.69	0	12/09/19
5204	LITTLE FRIENDS INC.	150015	N	157013	1019120042303-670	L/P TUITION 11/19	10838.86	0	12/09/19
30040	LONGHORN STEAK	PCADORJAN	N	14789	1011101560220-419	Activity account reimbu	25	0	11/20/19
30653	LORI COIT INCORPORATED	D308-11/1/19	N	V52973	1012000042323-312	CNSLT/STAFF 10/1-11/1	12180	0	11/21/19
28640	LOU KELLEN	BE BBSK11/12	M	156753	1015204360000-319	BE BBSK 11/12/19	60	0	11/21/19
28640	LOU KELLEN	MU BBSK11/21	M	156805	1015204560000-319	MU B-BSK 11/21/19	60	0	11/26/19
28295	LOU MALNATTI'S PIZZERI	PCATHLETIC	N	14789	1011306160220-419	gxc team dinner	177.18	0	11/20/19
28295	LOU MALNATTI'S PIZZERI	PCHETTINGER	N	14809	1011306260220-419	Cheer - re-imburse from	148.45	0	12/18/19
33660	LOVES COUNTRY	PCATHLETIC	N	14809	4025507153000-464	Dance Team Camp Trip	58.44	0	12/18/19
5269	LOWERY MCDONNELL COMPA	IN0001291	N	157014	1012000042323-495	EVA STUDY DESK	1290	0	12/09/19
5269	LOWERY MCDONNELL COMPA	IN0001977	N	157014	1011306260000-700	OEH WHITE BOARDS	960	0	12/09/19
5269	LOWERY MCDONNELL COMPA	IN0001999	N	157014	1011204560000-495	STOOLS	207	0	12/09/19
19670	LOWES	PCTHOTTUPURA	N	14809	1011204460610-411	Supplies	453.05	0	12/18/19
30886	LULU	PCCOAN	N	14789	1023207010000-410	Book - Taking the Myste	36.89	0	11/20/19
33286	LULULEMON	PCHETTINGER	N	14809	1011306260220-419	Dance Supplies - re-imb	78.09	0	12/18/19
33286	LULULEMON	PCHETTINGER	N	14809	1011306260220-419	Dance Supplies - re-imb	841.5	0	12/18/19
33286	LULULEMON	PCLISKUNAS	N	14809	1011204560220-419	Poms pants	1028.5	0	12/18/19

24688	LUSE THERMAL TECHNOLOG	110884	N	157015	2025400052000-323	HM TEMP PUMPS	3245	0	12/09/19
24688	LUSE THERMAL TECHNOLOG	110904	N	156931	6025306170000-500	OH-ROOF TOP DUCTWRK	28311.1	0	12/09/19
33428	LYFT	PCMUSIELAK	N	14809	1011306160220-419	Acct #2148 Lyft ride fo	9.01	0	12/18/19
33428	LYFT	PCMUSIELAK	N	14809	1011306160220-419	Acct #2148 Lyft ride fo	10.98	0	12/18/19
20198	LYNN M. SLAVIN	MLG 10-11/21	N	156905	1012000042303-332	MLG 10/17-11/21/19	169.65	0	12/09/19
31158	MAC TOOLS-PLAINFIELD	PCBAILEY	N	14809	2025407252509-410	Engine code scanner	589.99	0	12/18/19
30052	MACIANO'S PIZZA	PCBATTAGLIA	N	14789	1011204260220-419	Pizza for Haunted prair	331.25	0	11/20/19
30052	MACIANO'S PIZZA	PCSCAPINO	N	14789	1011306260220-419	Homecoming Dance Dinner	453.27	0	11/20/19
30052	MACIANO'S PIZZA	PCLEUBNER	N	14809	1015106221000-332	banquet	748.05	0	12/18/19
30052	MACIANO'S PIZZA	PCWEIGT	N	14809	1011306260220-419	Athletic Dept Meeting -	60	0	12/18/19
22113	MARC MILLER	MU WRSL 11/5	M	156762	1015204560000-319	MU WRESTLE 11/5/19	55	0	11/21/19
22113	MARC MILLER	MU WRSL11/14	M	156762	1015204560000-319	MU WRESTLE 11/14/19	55	0	11/21/19
21875	MARCO A. CHAVANA	REIM-12/9/19	N	156842	4025507153000-332	MEAL#28686 11/24/19	15	0	12/09/19
29213	MARGARET M. DARNELL	MLG 7-12/9	N	V53041	1024100020000-161	MLG 7/19-12/9/19	366.79	0	12/18/19
29213	MARGARET M. DARNELL	PHONE 11/19	N	V53041	2025400051000-340	CELL PHONE 11/19	50	0	12/18/19
31750	MARGIE SULA	JUDGE	M	156911	1011306160603-319	JUDGE 4 X 5	100	0	12/09/19
32698	MARIANOS	PCHETTINGER	N	14789	1011306260220-419	Dance team camping trip	13.89	0	11/20/19
33613	MARIBETH L. CRAFT	MLG 8-10/19	N	156847	1012000042303-332	MLG 8/30-10/30/19	111.36	0	12/09/19
33559	MARINA F. KOSAK	PHONE 9/19	N	V52995	2025400051000-340	REIM CELL PHONE 9/19	50	0	12/09/19
33559	MARINA F. KOSAK	PHONE 10-11	N	V53048	2025400051000-340	CELL PHONE 10&11/2019	100	0	12/18/19
27806	MARINA MUSIC SERV	PCADORJAN	N	14789	1022131560000-312	Registration fee for ar	209	0	11/20/19
27806	MARINA MUSIC SERV	PCHART	N	14789	1011204160000-310	Conference Scheduling W	200	0	11/20/19
27806	MARINA MUSIC SERV	PCHETTINGER	N	14789	1015106221000-410	Yearly subscription	450	0	11/20/19
27806	MARINA MUSIC SERV	PCLEUBNER	N	14789	1015706220630-640	USA Swimming registrati	82	0	11/20/19
27806	MARINA MUSIC SERV	PCLISKUNAS	N	14789	1011204560220-419	Parent Teacher Conferen	50	0	11/20/19
27806	MARINA MUSIC SERV	PCLUND	N	14789	1026600055000-410	Gold-Plated Active HD 1	54.25	0	11/20/19
27806	MARINA MUSIC SERV	PCMAXWELL	N	14789	1015804022000-640	ILMEA student participa	80	0	11/20/19
27806	MARINA MUSIC SERV	PCRESTIVO	N	14789	1011204360000-640	PTCFAST- Conference Sig	50	0	11/20/19
27806	MARINA MUSIC SERV	PCSAN ROMAN	N	14789	1015806022000-640	IMEA District Festival	640	0	11/20/19
27806	MARINA MUSIC SERV	PCSAN ROMAN	N	14789	1015806022000-640	IMEA Audition Fee	872	0	11/20/19
27806	MARINA MUSIC SERV	PCSCAPINO	N	14789	1011306260220-419	Homecoming Decorations	1317	0	11/20/19
27806	MARINA MUSIC SERV	PCSHARP	N	14789	1011306160000-310	PTCFast.com subscriptio	50	0	11/20/19
27806	MARINA MUSIC SERV	PCSKURA	N	14789	1011306160603-410	Registration for Profes	209	0	11/20/19
27806	MARINA MUSIC SERV	PCSKURA	N	14789	1011306160603-410	Registration for Profes	224	0	11/20/19
27806	MARINA MUSIC SERV	PCDURKEE	N	14809	1012000042303-410	Fraud	-19.98	0	12/18/19
27806	MARINA MUSIC SERV	PCDURKEE	N	14809	1012000042303-410	Fraud	-17.99	0	12/18/19
27806	MARINA MUSIC SERV	PCDURKEE	N	14809	1012000042303-410	Fraud	19.98	0	12/18/19
27806	MARINA MUSIC SERV	PCDURKEE	N	14809	1012000042303-410	Fraud	17.99	0	12/18/19
27806	MARINA MUSIC SERV	PCHART	N	14809	1011204160220-419	Choir	996.34	0	12/18/19
27806	MARINA MUSIC SERV	PCMIKALAJUNA	N	14809	2025406252000-410	replacement media for W	600.96	0	12/18/19
27806	MARINA MUSIC SERV	PCSAN ROMAN	N	14809	1011306160220-419	Activity Account	60	0	12/18/19
22218	MARK CLADIS	OH BSK 11/29	M	157125	1011306161205-319	OH HOOPS 4 HEAL 11/29	-67	0	12/12/19
22218	MARK CLADIS	OH BSK 11/29	M	157125	1011306161205-319	OH HOOPS 4 HEAL 11/29	67	0	12/12/19
30107	MARK COUCH	OH GVB 10/29	M	156740	1011306161205-319	OHS GVB RGNL 10/29/19	20	0	11/21/19
30107	MARK COUCH	OH GVB 10/31	M	156740	1011306161205-319	OHS GVB RGNL 10/31/19	10	0	11/21/19
33199	MARK W. WILSON	PHONE 10/19	N	V53029	2025400051000-340	CELL PHONE 10/19	50	0	12/09/19
33199	MARK W. WILSON	PHONE 9/19	N	V53029	2025400051000-340	CELL PHONE 9/19	50	0	12/09/19

20351	MARK WITZKE	OH BSK 11/29	M	157195	1011306161205-319	OH HOOPS 4 HEAL 11/29	67	0	12/12/19
20351	MARK WITZKE	OH BSK 11/29	M	157195	1011306161205-319	OH HOOPS 4 HEAL 11/29	-67	0	12/12/19
33528	MARKLUND	D308-11/1/19	N	157016	1019120042303-670	LM TUITION 10/19	9323.58	0	12/09/19
19951	MARMION ACADEMY	PCLISKUNAS	N	14789	1011204560220-419	Math Club Competition	50	0	11/20/19
30711	MARRIOTT	PCKIGER	N	14789	1026600055000-312	Conference	2	0	11/20/19
4633	MARTIN O'LEARY	BE BBSK 11/5	M	156768	1015204360000-319	BE BBSK 11/5/19	60	0	11/21/19
4633	MARTIN O'LEARY	TR BBSK 12/3	M	157165	1015104260000-319	TR B-BSK 12/3/19	60	0	12/12/19
28638	MARY MCDONALD	SPEECH 12/7	M	157232	1011306160000-319	OHS SPEECH 12/7/19	90	0	12/18/19
22145	MARY V. HARDY	OH BFB 11/1	M	156751	1011306161205-319	OHS FB ROUND#1 11/1	50	0	11/21/19
33460	MATT WIFLER	OH BAND 12/3	M	157193	1011306161205-319	OH BAND CLINIC 12/3	150	0	12/12/19
33389	MATTHEW G. JOHNSON	PHONE 9/19	N	156861	2025400051000-340	REIM CELL PHONE 9/19	50	0	12/09/19
32457	MAUREEN M. TROKE	MLG 10/19	N	156915	1012000042303-332	MLG 10/19	58	0	12/09/19
32457	MAUREEN M. TROKE	MLG 7-8/19	N	156915	1012000042303-332	MLG 7-8/19	76.56	0	12/09/19
32457	MAUREEN M. TROKE	MLG 9/19	N	156915	1012000042303-332	MLG 9/19	42.92	0	12/09/19
24593	MCDONALDS	PCFRANCIS	N	14789	1011204360220-419	MCD- Student Incentives	30	0	11/20/19
24593	MCDONALDS	PCOLANDESE	N	14789	1011306160607-410	Accidental Purchase....	4.7	0	11/20/19
24593	MCDONALDS	PCRESTIVO	N	14809	1011204360220-419	Student of the Month In	50	0	12/18/19
5520	MCGRAW-HILL SCHOOL EDU	108966554001	N	157017	1011000040634-420	MATH COURSE	3575.21	0	12/09/19
5520	MCGRAW-HILL SCHOOL EDU	110214663001	N	157017	1012000042323-410	READING MASTERY	3280.53	0	12/09/19
5520	MCGRAW-HILL SCHOOL EDU	110624393001	N	157017	1011000040634-420	MATH/SPANISH TXT	559.33	0	12/09/19
5520	MCGRAW-HILL SCHOOL EDU	110649789001	N	157017	1012000042323-410	NUMBER WORLDS	2868.84	0	12/09/19
33317	MCKESSON MEDICAL-SURGI	64483685	N	157018	1012000042303-410	POWER SUPPLY	123.07	0	12/09/19
19507	MCMASTER-CARR	PCBEDELL	N	14789	1015706125626-410	Bolt sets for rigging.	57.59	0	11/20/19
19507	MCMASTER-CARR	PCBEDELL	N	14789	1015706125626-410	Bolt sets for rigging.	37.04	0	11/20/19
19507	MCMASTER-CARR	PCCLEVER	N	14789	2025400052000-410	BH-wo142197-o-ring	15.78	0	11/20/19
19507	MCMASTER-CARR	PCMURPHY	N	14789	1011204360610-410	Split - parts for jig (	68.77	0	11/20/19
19507	MCMASTER-CARR	PCMURPHY	N	14789	1011204160610-410	Split - parts for jig (	68.78	0	11/20/19
19507	MCMASTER-CARR	PCDIVELEY	N	14809	1011306160220-419	2012 - FRC Robot Parts	49.46	0	12/18/19
19507	MCMASTER-CARR	PCMURPHY	N	14809	1011204360610-410	Lost delivery see credi	72.75	0	12/18/19
19507	MCMASTER-CARR	PCMURPHY	N	14809	1011204360610-410	Lost delivery see credi	21.56	0	12/18/19
19507	MCMASTER-CARR	PCMURPHY	N	14809	1011204360610-410	Credit for lost package	-111.07	0	12/18/19
19507	MCMASTER-CARR	PCMURPHY	N	14809	1011204360610-410	Lost delivery see credi	10.1	0	12/18/19
28182	MCS	PCRODRIGUEZ	N	14809	1011306160220-419	Tooling for the shop. U	109.24	0	12/18/19
30641	MEGAN L. STIEFKEN	MLG 10/19	N	156908	1012000042303-332	MLG 10/19	41.18	0	12/09/19
30641	MEGAN L. STIEFKEN	MLG 8/19	N	156908	1012000042303-332	MLG 8/19	38.86	0	12/09/19
30641	MEGAN L. STIEFKEN	MLG 9/19	N	156908	1012000042303-332	MLG 9/19	40.02	0	12/09/19
23237	MEIJER	PCBOSOLD	N	14789	1012020042303-410	LSP CBI Trip - Gerlinge	71.79	0	11/20/19
23237	MEIJER	PCBOSOLD	N	14789	1012020042303-410	LSP CBI Trip - McIlvain	26.17	0	11/20/19
23237	MEIJER	PCCHAVEZ	N	14789	1039000045407-410	Snacks/Water for SEEDS	53.92	0	11/20/19
23237	MEIJER	PCCHAVEZ	N	14789	1039000045407-410	Snacks/Water for SEEDS	48.44	0	11/20/19
23237	MEIJER	PCCHAVEZ	N	14789	1039000045407-410	Snacks/Water for SEEDS	45.32	0	11/20/19
23237	MEIJER	PCDENTON	N	14789	1012160042323-410	Community Based Instruc	38.13	0	11/20/19
23237	MEIJER	PCDUDLEY	N	14789	1011204260604-410	Food for labs	25.87	0	11/20/19
23237	MEIJER	PCDURKEE	N	14789	1012000042303-410	groceries for TC	18.49	0	11/20/19
23237	MEIJER	PCDURKEE	N	14789	1012000042323-410	supplies for TC	10.55	0	11/20/19
23237	MEIJER	PCDURKEE	N	14789	1012000042303-410	groceries for TC	47.4	0	11/20/19
23237	MEIJER	PCDURKEE	N	14789	1012000042303-410	groceries for TC	46.63	0	11/20/19

23237	MEIJER	PCDURKEE	N	14789	1012000042303-410	groceries for tc	50.53	0	11/20/19
23237	MEIJER	PCDURKEE	N	14789	1012000042303-410	groceries for tc	56.45	0	11/20/19
23237	MEIJER	PCDURKEE	N	14789	1012000042303-410	groceries for tc	57.65	0	11/20/19
23237	MEIJER	PCDURKEE	N	14789	1012000042303-410	groceries for tc	57.57	0	11/20/19
23237	MEIJER	PCLAM	N	14789	1011306260220-419	Student Lunch & Learn	596.75	0	11/20/19
23237	MEIJER	PCLISKUNAS	N	14789	1011204560220-419	Athletics end of year p	36.63	0	11/20/19
23237	MEIJER	PCMORAN	N	14789	1012000042303-418	OE LSP Program cooking	41.33	0	11/20/19
23237	MEIJER	PCMORAN	N	14789	1012000042303-418	OE LSP Program Cooking	41.45	0	11/20/19
23237	MEIJER	PCOKOREN	N	14789	1014900041412-410	Perkins Grant (OKOREN)	70.72	0	11/20/19
23237	MEIJER	PCOKOREN	N	14789	1014900041412-410	Perkins Grant (OKOREN)	70.51	0	11/20/19
23237	MEIJER	PCOKOREN	N	14789	1011306160604-410	Medical topics course l	11.28	0	11/20/19
23237	MEIJER	PCROBERTS	N	14789	1011306260607-411	Chemistry DEmos	8.32	0	11/20/19
23237	MEIJER	PCROBERTS	N	14789	1011306260607-411	Chemistry Supply	14.89	0	11/20/19
23237	MEIJER	PCROBERTS	N	14789	1011306260607-411	Chem Phys Supplies	5.98	0	11/20/19
23237	MEIJER	PCROBERTS	N	14789	1011306260607-411	Chem Phys and Biology S	47.69	0	11/20/19
23237	MEIJER	PCSCHARBERT	N	14789	1011306260604-411	SCHARBERT Culinary Arts	18.75	0	11/20/19
23237	MEIJER	PCSCHARBERT	N	14789	1011306260604-411	SCHARBERT Culinary Arts	23.88	0	11/20/19
23237	MEIJER	PCSWEENEY	N	14789	1011306160220-419	Acct. 2201 - Supplies f	15	0	11/20/19
23237	MEIJER	PCVAN WIE	N	14789	1011306260604-411	Culinary Supplies for A	19.26	0	11/20/19
23237	MEIJER	PCVAN WIE	N	14789	1011306260604-411	Culinary Supplies for A	25.5	0	11/20/19
23237	MEIJER	PCVAN WIE	N	14789	1011306260604-411	Culinary Supplies for A	32.22	0	11/20/19
23237	MEIJER	PCVAN WIE	N	14789	1011306260604-411	Culinary Supplies for A	47.92	0	11/20/19
23237	MEIJER	PCAUGENSTEIN	N	14809	1011306260220-419	Nike student Lunch & Le	431.8	0	12/18/19
23237	MEIJER	PCBOSOLD	N	14809	1012056160000-410	Clock for Sped Conferen	18.82	0	12/18/19
23237	MEIJER	PCBROSTOWITZ	N	14809	1011101960000-410	Supplies for office	20.35	0	12/18/19
23237	MEIJER	PCCHAVEZ	N	14809	1039000045407-410	*Parent Engagement* Sna	24.95	0	12/18/19
23237	MEIJER	PCCHAVEZ	N	14809	1039000045407-410	*Parent Engagement* Sna	26.95	0	12/18/19
23237	MEIJER	PCCOMMIKE	N	14809	1012160042323-410	Supplies for Cooking	41.09	0	12/18/19
23237	MEIJER	PCCOMMIKE	N	14809	1012160042323-410	Supplies for cooking	43.13	0	12/18/19
23237	MEIJER	PCDURKEE	N	14809	1012000042303-410	groceries for tc	49.47	0	12/18/19
23237	MEIJER	PCDURKEE	N	14809	1012000042303-410	groceries for tc	10.08	0	12/18/19
23237	MEIJER	PCGROVES	N	14809	1011102160220-419	Gift Card for Family in	75	0	12/18/19
23237	MEIJER	PCLYONS	N	14809	1012750040435-410	Green Village Purchases	21.66	0	12/18/19
23237	MEIJER	PCMCCARTHY	N	14809	1011306160220-419	Hort. Club - measuring	4.18	0	12/18/19
23237	MEIJER	PCMCCARTHY	N	14809	1011306160220-419	Hort. Club - supplies f	52.65	0	12/18/19
23237	MEIJER	PCMCCARTHY	N	14809	1011306160220-419	Hort. Club - Cookies fo	45.27	0	12/18/19
23237	MEIJER	PCOKOREN	N	14809	1014900041412-410	Perkins Grant (OKOREN)	126.7	0	12/18/19
23237	MEIJER	PCOKOREN	N	14809	1014900041412-410	Perkins Grant (OKOREN)	12	0	12/18/19
23237	MEIJER	PCOVERSTREET	N	14809	1011204360604-410	Class supplies	2.98	0	12/18/19
23237	MEIJER	PCROBERTS	N	14809	1011306260607-411	Chemistry Supplies	19.26	0	12/18/19
23237	MEIJER	PCROBERTS	N	14809	1011306260607-411	Chemistry Supplies	30.42	0	12/18/19
23237	MEIJER	PCROBERTS	N	14809	1011306260607-411	A and P Supplies	122.2	0	12/18/19
23237	MEIJER	PCROBERTS	N	14809	1011306260607-411	Chemistry and Biology S	45.45	0	12/18/19
23237	MEIJER	PCROBERTS	N	14809	1011306260607-411	Chemistry Supplies	60.79	0	12/18/19
23237	MEIJER	PCSCHARBERT	N	14809	1011306260604-411	SCHARBERT Groceries Cul	10.08	0	12/18/19
23237	MEIJER	PCSENO	N	14809	1011306160220-419	2061-snacks orange jui	77.04	0	12/18/19
23237	MEIJER	PCSTOCKHAUSE	N	14809	1012000042303-410	Transition Groceries	67.73	0	12/18/19

23237	MEIJER	PCVAN	N	14809	1014900041413-410	Grant Purchase - Van Wi	149.74	0	12/18/19
33574	MEISTERLABS INC	PCTRAKSZELIS	N	14789	1024101460000-410	chart software-MM	99	0	11/20/19
23919	MELISSA D. BEDFORD	REIM-11/22	N	157085	1022120042323-314	ASH MBRSHP DUES	253	0	12/11/19
9388	MELODY WATSON	PL-ATH 2019	M	157284	1015204460000-319	PL ATH WINTER 2019	94.5	0	12/20/19
28713	MENARDS	PCALLEN	N	14789	1014900041413-410	CTEI Grant - (ALLEN) -	178.37	0	11/20/19
28713	MENARDS	PCALLEN	N	14789	1014900041413-410	CTEI Grant - (ALLEN) -	71.16	0	11/20/19
28713	MENARDS	PCALLEN	N	14789	1014900041413-410	CTEI Grant - (ALLEN) -	33.98	0	11/20/19
28713	MENARDS	PCARRAMBIDE	N	14789	1015706125626-410	LED rope light for OHS	107.96	0	11/20/19
28713	MENARDS	PCARRAMBIDE	N	14789	1015706225626-410	Nitrile gloves for body	29.94	0	11/20/19
28713	MENARDS	PCBARNES	N	14789	2025400052000-410	misc hardware	12.07	0	11/20/19
28713	MENARDS	PCBARNES	N	14789	2025400052000-410	folding round table	94.99	0	11/20/19
28713	MENARDS	PCBARNES	N	14789	2025400052000-410	6 foot folding tables	419.9	0	11/20/19
28713	MENARDS	PCDIVELEY	N	14789	1011306160220-419	2012 - OR Shop Supplies	183.68	0	11/20/19
28713	MENARDS	PCDUTTON	N	14789	1011306260610-411	Batteries for Intro to	47.95	0	11/20/19
28713	MENARDS	PCELLIS	N	14789	2025400052000-410	TW-wo142240-wrench set,	68.93	0	11/20/19
28713	MENARDS	PCELLIS	N	14789	2025400052000-410	TW-wo142410-screwdriver	146.79	0	11/20/19
28713	MENARDS	PCELLIS	N	14789	2025400052000-410	TW-wo142245-anchors	32.25	0	11/20/19
28713	MENARDS	PCELLIS	N	14789	2025400052000-410	MU-wo142080-door viewer	25.97	0	11/20/19
28713	MENARDS	PCFREESE	N	14789	2025400052000-410	screwdriver, night driv	28.86	0	11/20/19
28713	MENARDS	PCFREESE	N	14789	2025400052000-410	Grounds-wo135095-gas pi	53.38	0	11/20/19
28713	MENARDS	PCHODEL	N	14789	2025400052000-410	Replacement toolbox kit	102.54	0	11/20/19
28713	MENARDS	PCHODEL	N	14789	2025400052203-410	Water supply lines for	35.24	0	11/20/19
28713	MENARDS	PCHODEL	N	14789	2025400052000-410	Variety of black pipe n	175.62	0	11/20/19
28713	MENARDS	PCHODEL	N	14789	2025400052502-410	Materials for outdoor c	158.86	0	11/20/19
28713	MENARDS	PCHODEL	N	14789	1015206221000-410	cabling and materials f	140.55	0	11/20/19
28713	MENARDS	PCHODEL	N	14789	2025400052000-410	Materials needed to fix	261.85	0	11/20/19
28713	MENARDS	PCHODEL	N	14789	1015206221000-410	shelving unit for train	378.31	0	11/20/19
28713	MENARDS	PCHODEL	N	14789	2025400052000-410	Ceiling tile needed thr	1336.32	0	11/20/19
28713	MENARDS	PCMIKALAJUNA	N	14789	2025400052502-410	grass seed for football	102.67	0	11/20/19
28713	MENARDS	PCMIKALAJUNA	N	14789	2025400052502-410	moth balls, totes	86.48	0	11/20/19
28713	MENARDS	PCMURPHY	N	14789	1011204160610-410	Wood for projects	54.2	0	11/20/19
28713	MENARDS	PCMURPHY	N	14789	1011204360610-410	Wood for Projects	52.08	0	11/20/19
28713	MENARDS	PCMURPHY	N	14789	1011204360610-410	Project parts and suppl	30.6	0	11/20/19
28713	MENARDS	PCRONKOVITZ	N	14789	2025400052000-410	HM-wo140840-screws, was	31.23	0	11/20/19
28713	MENARDS	PCRONKOVITZ	N	14789	2025400052000-410	TRN-wo141299-basic heat	15.99	0	11/20/19
28713	MENARDS	PCSCHOENSEE	N	14789	2025400052000-410	CH-supplies for data mo	16.75	0	11/20/19
28713	MENARDS	PCSHARP	N	14789	2025400052000-410	HM-140299-wired post ph	6.78	0	11/20/19
28713	MENARDS	PCSHARP	N	14789	2025400052000-410	DAC-wo142344-200w tube	134.38	0	11/20/19
28713	MENARDS	PCSHARP	N	14789	2025400052000-410	LB-wo138571-socket adap	111.6	0	11/20/19
28713	MENARDS	PCCLEVER	N	14809	2025400052000-410	DAC-wo142898-100' wire	16.6	0	12/18/19
28713	MENARDS	PCDUTTON	N	14809	1011306260610-411	Batteries for Digital E	63.93	0	12/18/19
28713	MENARDS	PCELLIS	N	14809	2025400052000-410	TW-wo142829-30' steel p	61.62	0	12/18/19
28713	MENARDS	PCELLIS	N	14809	2025400052000-410	TW-wo143042-6 wafer bf	124.95	0	12/18/19
28713	MENARDS	PCELLIS	N	14809	2025400052000-410	TW-wo142706-mouse bait	28.9	0	12/18/19
28713	MENARDS	PCHODEL	N	14809	2025400052502-410	Grease for salt spreade	11.98	0	12/18/19
28713	MENARDS	PCHODEL	N	14809	2025400052000-410	Piping for pressure gau	99.71	0	12/18/19
28713	MENARDS	PCHODEL	N	14809	2025400052000-410	Trash cans for new LSP	153.9	0	12/18/19

28713	MENARDS	PCHODEL	N	14809	2025400052000-410	Tools and equiptment fo	66.17	0	12/18/19
28713	MENARDS	PCHODEL	N	14809	2025400052000-410	Supplies needed for boi	71.42	0	12/18/19
28713	MENARDS	PCHODEL	N	14809	2025400052000-410	Tarp and cleaner for bo	44.81	0	12/18/19
28713	MENARDS	PCHODEL	N	14809	2025400052000-410	Materials to replace su	566.96	0	12/18/19
28713	MENARDS	PCHODEL	N	14809	2025400052000-410	Miscellaneous supplies	246.03	0	12/18/19
28713	MENARDS	PCMURPHY	N	14809	1011204360610-410	Wood for project	49.31	0	12/18/19
28713	MENARDS	PCMURPHY	N	14809	1011204160610-410	Wood for projects	66.54	0	12/18/19
28713	MENARDS	PCMURPHY	N	14809	1011204360610-410	Parts for new Shooting	9.12	0	12/18/19
28713	MENARDS	PCMURPHY	N	14809	1011204360610-410	Parts for new Shooting	36.95	0	12/18/19
28713	MENARDS	PCMURPHY	N	14809	1011204160610-410	Wood	35.94	0	12/18/19
28713	MENARDS	PCSCHOENSEE	N	14809	2025400052000-410	TR/ MNT-snow markers	35.8	0	12/18/19
28713	MENARDS	PCSHARP	N	14809	2025400052000-410	48 driveway marker	35.8	0	12/18/19
30460	MENARDS E-COMMERCE	PCROBERTS	N	14789	1011306260607-411	APES Supplies	611.81	0	11/20/19
24226	MEREDITH L. GERARDOT	PHONE 11-12	N	V53071	2025400051000-340	CELL PHONE 11&12/19	100	0	12/20/19
32937	MESSICKS ECOMMERCE	PCMIKALAJUNA	N	14809	2025400052502-410	Kubota 77700-04923 (EDG	238.47	0	12/18/19
32937	MESSICKS ECOMMERCE	PCMIKALAJUNA	N	14809	2025400052502-410	Parts to repair plow on	92	0	12/18/19
33588	METALPRO CORP	PCRODRIGUEZ	N	14789	1011306160220-419	Parts for Pipe Bender.	983.46	0	11/20/19
25304	METRA	PCBOSOLD	N	14789	1012020042303-410	LSP CBI Trip	90.75	0	11/20/19
25304	METRA	PCMUSIELAK	N	14809	1011306160220-419	Acct# 2148 Metra Ticket	79	0	12/18/19
25304	METRA	PCMUSIELAK	N	14809	1011306160220-419	Acct# 2148 Train ticket	13.5	0	12/18/19
25242	MICHAEL BERGMEIER	BE BBSK11/25	M	156835	1015204360000-319	BE 7TH/B-BSK 11/25/19	60	0	12/09/19
33388	MICHAEL G LUND JR	PHONE 11/19	N	V53050	2025400051000-340	CELL PHONE 11/19	50	0	12/18/19
33271	MICHAEL L. DEARMOND	PHONE 10/19	N	156849	2025400051000-340	REIM CELL PHONE 10/19	44.53	0	12/09/19
33271	MICHAEL L. DEARMOND	PHONE 12/19	N	157211	2025400051000-340	CELL PHONE 12/19	44.53	0	12/18/19
29660	MICHAEL MATOZZI	OH WRSL11/16	M	156807	1011306161205-319	OH JRHI WRSL 11/16/19	200	0	11/26/19
29660	MICHAEL MATOZZI	MU WRSL 12/3	M	157152	1015204560000-319	MU WRSL 12/3/19	55	0	12/12/19
24350	MICHAEL MILLER	PL BBSK11/19	M	156809	1015204460000-319	PL 8/B-BSK 11/19/19	60	0	11/26/19
24350	MICHAEL MILLER	PL BBSK12/10	M	157297	1015204460000-319	PL 7TH/B-BSK 12/10/19	60	0	12/30/19
33604	MICHAEL OLDHAM	OE TRI-M	M	156813	1011306261205-319	TRI-M RECITAL 11/20	75	0	11/26/19
33595	MICHAEL THOMS	OE-11/12/19	M	156783	1011306261205-319	OEH VOICE G CEPEDA	117.5	0	11/21/19
33595	MICHAEL THOMS	OE-11/12/19-	M	156783	1011306261205-319	OE VOICE J.GAMBINO	154.1	0	11/21/19
33595	MICHAEL THOMS	OE-11/12/19+	M	156783	1011306261205-319	OE VOICE M.LEE	168	0	11/21/19
33402	MICHAEL V. GURLEY	MLG 10-11/7	N	V52986	1012000042303-332	MLG 10/1-11/7/19	25.52	0	12/09/19
33402	MICHAEL V. GURLEY	PHONE 11/19	N	V52986	2025400051000-340	CELL PHONE 11/19	50	0	12/09/19
23242	MICHAELS	PCBATTAGLIA	N	14789	1011204260220-419	Student Council	92.92	0	11/20/19
23242	MICHAELS	PCDURKEE	N	14789	1012000042323-410	supplies for tc	33.99	0	11/20/19
23242	MICHAELS	PCHOLUB	N	14789	1011306260610-411	Honors CEA Supplies	53.48	0	11/20/19
23242	MICHAELS	PCHOWERTON	N	14789	1011306160220-419	#2066 Activity Account;	74.44	0	11/20/19
23242	MICHAELS	PCMCCARTHY	N	14789	1011306160220-419	Hort. Club - Christmas	135.66	0	11/20/19
23242	MICHAELS	PCMCCARTHY	N	14789	1014900041412-410	Perkins (McCarthy) - Bo	50.18	0	11/20/19
23242	MICHAELS	PCOVERSTREET	N	14789	1011204360604-410	Supplies for class	12.58	0	11/20/19
23242	MICHAELS	PCOVERSTREET	N	14789	1011204360604-410	Supplies for class	1.87	0	11/20/19
23242	MICHAELS	PCSKURA	N	14789	1011306160603-411	Art supplies.	12.94	0	11/20/19
23242	MICHAELS	PCSKURA	N	14789	1011306160603-411	Art supplies.	27.94	0	11/20/19
23242	MICHAELS	PCCHAVEZ	N	14809	1039000045407-410	*Parent Engagement* Whi	4.67	0	12/18/19
23242	MICHAELS	PCDURKEE	N	14809	1012000042303-410	Supplies for micro busi	197.55	0	12/18/19
23242	MICHAELS	PCJONES	N	14809	1024101160000-410	Veteran's Day	7.21	0	12/18/19

23242	MICHAELS	PCJONES	N	14809	1024101160000-410	Veteran's Day	28.12	0	12/18/19
23242	MICHAELS	PCLYONS	N	14809	1012750040435-410	Green Village Purchases	19.04	0	12/18/19
23242	MICHAELS	PCLYONS	N	14809	1012750040435-410	Green Village Purchases	3.99	0	12/18/19
23242	MICHAELS	PCMENZEL	N	14809	1012149242323-410	supplies	30.17	0	12/18/19
23242	MICHAELS	PCRODRIGUEZ	N	14809	1011306160603-410	Purchased by Marie Stre	146.09	0	12/18/19
23242	MICHAELS	PCSCAPINO	N	14809	1011306260220-419	Winter Philanthropy Sup	380.25	0	12/18/19
22815	MICHELE L. PEAT	MLG 10/19	N	156889	1012000042303-332	MLG 10/19	61.48	0	12/09/19
22815	MICHELE L. PEAT	MLG 11/19	N	157105	1012000042303-332	MLG 11/19	226.78	0	12/11/19
22815	MICHELE L. PEAT	MLG 12/19	N	157281	1012000042303-332	MLG 12/19	74.82	0	12/20/19
23810	MICHELLE KLEMENT	OE-12/21/19	M	157292	1011306261205-319	OEH CHEER 12/21/19	300	0	12/30/19
33533	MICHELLE L. BOWKER	MLG 10/19	N	156836	1012000042303-332	MLG OUT DIST 10/19	213.44	0	12/09/19
33533	MICHELLE L. BOWKER	MLG 11/19	N	157087	1012000042303-332	MLG OUT DST 11/19	96.28	0	12/11/19
23880	MICHELLE Y.H. CLARK	REIM-12/9/19	N	156843	4025507153000-332	MEALS 11/21-23/19	60	0	12/09/19
23880	MICHELLE Y.H. CLARK	REIM-11/30	N	157208	4025507153000-332	MEAL #28500 11/30/19	15	0	12/18/19
25591	MIDAMERICA BOOKS	PCBATTAGLIA	N	14809	1022224260000-410	LRC 6 hard covered book	39.89	0	12/18/19
25591	MIDAMERICA BOOKS	PCTAYLOR	N	14809	1011102460210-430	LRC supplies	119.7	0	12/18/19
25591	MIDAMERICA BOOKS	PCTAYLOR	N	14809	1011102460210-430	LRC supplies	113.7	0	12/18/19
30445	MIDWEST GROUNDCOVERS L	PCMCCARTHY	N	14789	1011306160220-419	2068 Activity/Hort. Clu	650.5	0	11/20/19
19881	MIDWEST OCCUPATIONAL H	208739	N	157019	1015106120000-319	OH ATH DRUG TEST	125	0	12/09/19
19881	MIDWEST OCCUPATIONAL H	208739	N	157019	1015206120000-319	OH ATH DRUG TEST	125	0	12/09/19
19881	MIDWEST OCCUPATIONAL H	208698	N	157234	1011306260607-411	MED TOPICS DRG TST	585	0	12/18/19
19264	MIDWEST TRANSIT EQUIP	X10104913101	N	157021	4025507153000-417	MISC RPR PRTS	224.05	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10104930901	N	157021	4025507153000-417	FAN ASSY CONDENSER	90	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10104964701	N	157021	4025507153000-417	EGRESS KIT	187.78	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10104991201	N	157021	4025507153000-417	WARNING LED LIGHT	118.99	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10105013501	N	157021	4025507153000-417	FOAM	362.3	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10105014101	N	157021	4025507153000-417	CIRCUIT BREAKER	9.92	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10105015101	N	157021	4025507153000-417	ELEC STOP AR	357.68	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10105016701	N	157021	4025507153000-417	AIR FILTER	80.26	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10105026601	N	157021	4025507153000-417	MISC RPR PRTS	122.18	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10105032701	N	157021	4025507153000-417	5 SERIES MOTOR	243.23	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10105033001	N	157021	4025507153000-417	COVER	386.34	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10105042001	N	157021	4025507153000-417	MISC RPR PARTS	96.21	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10105042101	N	157021	4025507153000-417	LED LIGHTS	13.61	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10105045501	N	157021	4025507153000-417	WARNING LED LIGHT	118.99	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10105045901	N	157021	4025507153000-417	WARNING LED RED LITE	118.99	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10105046001	N	157021	4025507153000-417	CONTROL MODULE	558.75	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10105047301	N	157021	4025507153000-417	MISC RPR PRTS	1161.32	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10105075901	N	157021	4025507153000-417	HORN ELEC DUAL MOUNT	37.22	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10105076001	N	157021	4025507153000-417	ELEC DUAL HORN MOUNT	37.22	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10105076101	N	157021	4025507153000-417	MISC RPR PRTS	156.21	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10105076901	N	157021	4025507153000-417	COMPRESSOR	315	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10105077301	N	157021	4025507153000-417	LIGHT WARNING LED	237.98	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10105080001	N	157021	4025507153000-417	BELT	24.9	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10105094401	N	157021	4025507153000-417	MISC RPR PARTS	413.42	0	12/09/19
19264	MIDWEST TRANSIT EQUIP	X10105094801	N	157021	4025507153000-417	MISC RPR PARTS	342.54	0	12/09/19
22330	MIGUEL A. MAYA	REIM-12/9	N	156874	4025507153000-332	MEALS 11/2,9,16,23/19	60	0	12/09/19

27465	MIKE PINEDA	BE WRSL 12/5	M	157169	1015204360000-319	BE WRSL 12/5/19	55	0	12/12/19
27478	MIKE SKRABIS	OH BSK 11/26	M	157184	1011306161205-319	OH HOOPS 4 HEAL 11/26	67	0	12/12/19
27478	MIKE SKRABIS	OH BSK 11/26	M	157184	1011306161205-319	OH HOOPS 4 HEAL 11/26	-67	0	12/12/19
27980	MIKE STEBBINS	OH BSK 11/27	M	157186	1011306161205-319	OH HOOPS 4 HEAL 11/27	67	0	12/12/19
27980	MIKE STEBBINS	OH BSK 11/27	M	157186	1011306161205-319	OH HOOPS 4 HEAL 11/27	-67	0	12/12/19
31739	MILAGROS LARA	2019-15	M	156761	1012000042303-310	ACDMC&CGNTV ASSMNT	1000	0	11/21/19
31739	MILAGROS LARA	2019-19	M	156880	1012000042303-310	BLNGL COG/ACAD ASSMNT	1600	0	12/09/19
22943	MINTON, ANDREA	MINTON-20	N	157235	1025207020000-493	ALEXANDER FEES'20 SNP	-230	0	12/18/19
22943	MINTON, ANDREA	MINTON-20	N	157235	1025207020000-493	ALEXANDER FEES'20 SNP	230	0	12/18/19
22943	MINTON, ANDREA	THOMPSON-20	N	157235	1025207020000-493	KHLOE FEES 2020 SNAP	165	0	12/18/19
22943	MINTON, ANDREA	THOMPSON-20	N	157235	1025207020000-493	KHLOE FEES 2020 SNAP	-165	0	12/18/19
28290	MOBYMAX LLC	PCBERGAN	N	14789	1024102260000-410	MobyMax	998	0	11/20/19
33484	MOISES MARTINEZ LOPEZ	MLG 11/21	N	156872	1022120045407-332	MLG 11/21/19	2.32	0	12/09/19
23108	MOLLY C. MILLER	REIM-12/6/19	N	157099	1022120042323-314	ASHA MBRSHP DUES	225	0	12/11/19
28477	MONICALS PIZZA	PCSIMON	N	14809	1015106121000-332	OHS-girls cc meet	255.09	0	12/18/19
33664	MONSTER JANITORIAL LLC	PCMIKALAJUNA	N	14809	2025400052503-410	squeegee base for minut	339.98	0	12/18/19
22943	MONTELLANO, SARA	MONTELLANO F	N	156881	1025207020000-493	FERNANDO FEES 20 SNP	40	0	12/09/19
22943	MONTELLANO, SARA	SANTELLANES	N	156881	1025207020000-493	ITZEL FEES 20 SNP	40	0	12/09/19
2424	MONTGOMERY LANDSCAPE M	9216	N	157022	2025400052000-320	SB SALT 10/31/19	275	0	12/09/19
2424	MONTGOMERY LANDSCAPE M	9217	N	157022	2025400052000-320	TRN PLW/SLT 10/30-31	2160	0	12/09/19
2424	MONTGOMERY LANDSCAPE M	9239	N	157022	2025400052000-320	TRN PLW/SLT 11/11/19	3240	0	12/09/19
2424	MONTGOMERY LANDSCAPE M	9240	N	157022	2025400052000-320	SB PLW/SLT 11/11/19	865	0	12/09/19
30992	MORRIS BAKERY	PCBAKER	N	14809	1011306160220-419	2201 american education	65.99	0	12/18/19
33601	MORRIS OWENS	MU BBSK11/21	M	156814	1015204560000-319	MU B-BSK 11/21/19	60	0	11/26/19
33601	MORRIS OWENS	BE BBSK11/25	M	156885	1015204360000-319	BE 7TH/B-BSK 11/25/19	60	0	12/09/19
33601	MORRIS OWENS	BE BBSK 12/5	M	157167	1015204360000-319	BE 7/B-BSK 12/5/19	60	0	12/12/19
33601	MORRIS OWENS	PL BBSK 12/9	M	157301	1015204460000-319	PL 8TH B-BSK 12/9/19	60	0	12/30/19
33670	MOTIVATORS.COM POWERED	PCRESTIVO	N	14809	1011204360220-419	Staff Scarves (Holiday	825.84	0	12/18/19
31627	N2Y LLC	INV-1013363	N	157023	1022120042323-314	UNIQUE LEARNING SYST	25553.04	0	12/09/19
31627	N2Y LLC	PCDURKEE	N	14809	1026600042323-314	Unique learning systems	1039.32	0	12/18/19
30471	NAEIR	PCSTANICH	N	14789	1011306260603-411	Art classroom supplies,	68.75	0	11/20/19
30471	NAEIR	PCSTANICH	N	14809	1011306260603-411	Art class supplies tap	38.25	0	12/18/19
33501	NAFME	PCMAXWELL	N	14789	1015804022000-640	Membership to National	123	0	11/20/19
33501	NAFME	PCSAN ROMAN	N	14789	1015806022000-332	nafme registration Rexr	123	0	11/20/19
19259	NAPA AUTO PARTS	PCKLINE	N	14789	2025407252509-410	Trk 106-wo141945-brakes	69.99	0	11/20/19
19259	NAPA AUTO PARTS	PCKLINE	N	14789	2025407252509-410	Dump trk#113-oil filter	75.98	0	11/20/19
19259	NAPA AUTO PARTS	PCKLINE	N	14789	2025407252509-410	MNT-wo142316-battery ch	34.99	0	11/20/19
19259	NAPA AUTO PARTS	PCKLINE	N	14789	2025407252509-410	Trk 106-core deposit re	-43.75	0	11/20/19
19259	NAPA AUTO PARTS	PCKLINE	N	14789	2025407252509-410	Trk 106-wo141945-brakes	4.98	0	11/20/19
19259	NAPA AUTO PARTS	PCRONKOVITZ	N	14789	2025400052000-410	EVA-wo141785-starter fo	125.98	0	11/20/19
19259	NAPA AUTO PARTS	PCVATH	N	14789	1011306160610-410	Purchase of extension c	105.12	0	11/20/19
19259	NAPA AUTO PARTS	PCWEAVER	N	14789	2025407252509-410	Trk #106-wo141945-brake	122.23	0	11/20/19
19259	NAPA AUTO PARTS	PCWEAVER	N	14789	2025407252509-410	Light bulbs for truck s	14.9	0	11/20/19
19259	NAPA AUTO PARTS	4490-878309	N	157024	4025507153000-417	OIL FILTERS	199.2	0	12/09/19
19259	NAPA AUTO PARTS	4490-879379	N	157024	4025507153000-417	BRAKE FLUID/OIL ABSRB	142.82	0	12/09/19
19259	NAPA AUTO PARTS	4490-879387	N	157024	4025507153000-417	CREDIT OIL DRY	-9.99	0	12/09/19
19259	NAPA AUTO PARTS	4490-879992	N	157024	4025507153000-417	MISC FILTERS	294.6	0	12/09/19

19259	NAPA AUTO PARTS	4490-880014	N	157024	4025507153000-417	OIL ADAPTER/GASKET	6.99	0		12/09/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14809	2025407252509-410	Trk 106-Plow headlight	37.98	0		12/18/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14809	2025407252509-410	Van 125 oil filters	19.26	0		12/18/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14809	2025400052502-410	JD5200 fuel filter	26.46	0		12/18/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14809	2025400052502-410	Snow blower spark plugs	3.96	0		12/18/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14809	2025407252509-410	Credit exchange for wip	-1.35	0		12/18/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14809	2025400052502-410	Kubota 2690-wo142779-li	1.29	0		12/18/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14809	2025400052502-410	New Holland-wo142416-oi	48.86	0		12/18/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14809	2025407252509-410	Washer fluid	89.82	0		12/18/19
19259	NAPA AUTO PARTS	PCBAILEY	N	14809	2025400052502-410	Diesel oil for tractors	649.99	0		12/18/19
19259	NAPA AUTO PARTS	PCKLINE	N	14809	2025400052502-410	JD5200 - oil	42.87	0		12/18/19
6047	NAPERVILLE CENTRAL HIG	OH BBWL 11/9	N	156587	1015206121000-640	OHS B-BWL INV 11/9/19	-250	0		11/11/19
6047	NAPERVILLE CENTRAL HIG	OH WRSL 1/11	N	156587	1015206121000-640	OHS JVII WRSL 1/11/20	-185	0		11/11/19
6047	NAPERVILLE CENTRAL HIG	OH WRSL 12/7	N	156587	1015206121000-640	OHS JVII WRSL 12/7/19	-175	0		11/11/19
6047	NAPERVILLE CENTRAL HIG	OH BBWL11/9	N	157198	1015206121000-640	OHS BBWL INV 11/9/19	250	0		12/17/19
6047	NAPERVILLE CENTRAL HIG	OH WRSL-1/11	N	157198	1015206121000-640	OHS JVII WRSL 1/11/20	185	0		12/17/19
5165	NAPERVILLE PSYCHIATRIC	308-1154	N	157025	1012000042303-319	MC TUTOR 9/9/19	70	0		12/09/19
5165	NAPERVILLE PSYCHIATRIC	308-1155	N	157025	1011000032316-319	AK TUTOR 9/3-30/19	805	0		12/09/19
5165	NAPERVILLE PSYCHIATRIC	308-1156	N	157025	1012000042303-319	HC TUTOR 9/26-30/19	70	0		12/09/19
5165	NAPERVILLE PSYCHIATRIC	308-1157	N	157025	1011000032316-319	CH TUTOR 9/19-30/19	280	0		12/09/19
5165	NAPERVILLE PSYCHIATRIC	308-1158	N	157025	1011000032316-319	CM TUTOR 9/3-24/19	525	0		12/09/19
5165	NAPERVILLE PSYCHIATRIC	308-1159	N	157025	1011000032316-319	SM TUTOR 9/5-27/19	560	0		12/09/19
5165	NAPERVILLE PSYCHIATRIC	308-1160	N	157025	1011000032316-319	KG TUTOR 9/3-6/19	105	0		12/09/19
5165	NAPERVILLE PSYCHIATRIC	308-1161	N	157025	1012000042303-319	DN TUTOR 9/3-17/19	350	0		12/09/19
5165	NAPERVILLE PSYCHIATRIC	308-1162	N	157025	1011000032316-319	PH TUTOR 9/5-20/19	385	0		12/09/19
5165	NAPERVILLE PSYCHIATRIC	308-1163	N	157025	1011000032316-319	RA TUTOR 9/30/19	35	0		12/09/19
5165	NAPERVILLE PSYCHIATRIC	308-1164	N	157025	1011000032316-319	AH TUTOR 9/23-30/19	210	0		12/09/19
5165	NAPERVILLE PSYCHIATRIC	308-1165	N	157025	1011000032316-319	LM TUTOR 9/26-30/19	105	0		12/09/19
5165	NAPERVILLE PSYCHIATRIC	308-1166	N	157025	1012000042303-319	AS TUTOR 9/20-27/19	210	0		12/09/19
5165	NAPERVILLE PSYCHIATRIC	308-1167	N	157025	1011000032316-319	DP TUTOR 9/3-13/19	315	0		12/09/19
5165	NAPERVILLE PSYCHIATRIC	308-1168	N	157277	1012000042303-319	HC TUTOR 10/1/19	35	0		12/20/19
5165	NAPERVILLE PSYCHIATRIC	308-1169	N	157277	1012000042303-319	AG TUTOR 10/22-31/19	315	0		12/20/19
25759	NAPERVILLE RUNNING COM	PCSIMON	N	14789	1011306160220-419	Metal repl spikes-Girls	65	0		11/20/19
6050	NASCO	556399	N	157237	1011204160615-411	DRAW PAPER	44.4	0		12/18/19
30228	NASCO FORT ATKINSON	PCHEINRICH	N	14789	1011101360615-410	Art supplies	349.76	0		11/20/19
30228	NASCO FORT ATKINSON	PCMANNA	N	14789	1011102160220-419	Art Room Supplies - Rei	114.73	0		11/20/19
30228	NASCO FORT ATKINSON	PCCOMMIKE	N	14809	1012160042323-410	Supplies for Collaborat	62.42	0		12/18/19
23720	NATE KESSON	OH WRSL11/16	M	156806	1011306161205-319	OH JRHI WRSL 11/16/19	200	0		11/26/19
31400	NATIONAL ASSOCIATION F	PCSIMOSKY	N	14809	4025507153000-312	NAPT exam fee	50	0		12/18/19
17141	NATIONAL SEED	PCWEAVER	N	14789	2025400052502-410	OE/OH/jr highs-fall fer	2750	0		11/20/19
17141	NATIONAL SEED	592018SI	N	156932	2025400052502-410	TH-ICE MELT-49	367.5	0		12/09/19
28508	NATL ART EDU ASSOC	PCSKURA	N	14809	1011306160603-410	Convention/Conference f	199	0		12/18/19
29504	NATL SCHOLASTIC PRESS	PCPOLK	N	14789	1011306160220-419	2204 activity act/Hands	2570	0		11/20/19
33667	NATURE'S FOOTPRINT	PCROBERTS	N	14809	1011306260607-411	APES Supplies	169.95	0		12/18/19
828	NAUGHTON MICHAEL R.		N	142897	97-9468	DED:1064 GARNISH	214.17	0	F	11/15/19
828	NAUGHTON MICHAEL R.		N	142942	97-9468	DED:1064 GARNISH	214.17	0	F	11/29/19
828	NAUGHTON MICHAEL R.		N	142990	97-9468	DED:1064 GARNISH	214.17	0	F	12/13/19

828	NAUGHTON MICHAEL R.		N	143049	97-9468	DED:1064 GARNISH	214.17	0	F	12/30/19
32789	NAVIANCE INC	INV00108734	N	V53002	1022120040000-310	NAVIANCE	20797.41	0		12/09/19
32789	NAVIANCE INC	INV00108734	N	V53002	1021200041413-310	NAVIANCE	32711.4	0		12/09/19
3425	NEFF COMPANY	N002790756	N	157238	1015206121000-412	POST SEASON PATCHES	358.85	0		12/18/19
3425	NEFF COMPANY	N002790756	N	157238	1015106121000-412	POST SEASON PATCHES	1823.41	0		12/18/19
3425	NEFF COMPANY	N002796443	N	157238	1015106121000-412	BADMINTON PATCHES	514.5	0		12/18/19
3425	NEFF COMPANY	N900097645	N	157238	1015106121000-412	CREDIT MEMO	-294	0		12/18/19
27232	NETFLIX	PCROBERTS	N	14789	1011306260607-411	Science Supplies	12.99	0		11/20/19
27232	NETFLIX	PCROBERTS	N	14809	1011306260607-411	Science Supplies	12.99	0		12/18/19
457	NEUCO INC.	PCCLEVER	N	14789	2025400052000-410	WC-wo142329-actuator	304.5	0		11/20/19
457	NEUCO INC.	PCCLEVER	N	14789	2025400052000-410	HC-wo141570-Yaskawa 2hp	521.95	0		11/20/19
457	NEUCO INC.	PCCLEVER	N	14789	2025400052000-410	TH-wo141663-24v NSR flo	94.69	0		11/20/19
457	NEUCO INC.	PCCLEVER	N	14789	2025400052000-410	MU-wo141712-lockout tem	71.22	0		11/20/19
457	NEUCO INC.	PCDEROSE	N	14789	2025400052000-410	OEHS - Boiler water fee	1299.58	0		11/20/19
457	NEUCO INC.	PCFREESE	N	14789	2025400052000-410	BR-wo131247-vfd for RTU	2211.35	0		11/20/19
457	NEUCO INC.	PCMIKALAJUNA	N	14789	2025406252000-410	ECM motor, blower assem	2077.58	0		11/20/19
457	NEUCO INC.	PCMIKALAJUNA	N	14789	2025406252000-410	exhaust fan, no tax is	927.45	0		11/20/19
457	NEUCO INC.	PCMIKALAJUNA	N	14789	2025406252000-410	1/6 hp circulating pump	312	0		11/20/19
457	NEUCO INC.	PCMIKALAJUNA	N	14789	2025400052502-410	1/4 hp motor for exhaus	270.2	0		11/20/19
457	NEUCO INC.	PCSCHOENSEE	N	14789	2025400052000-410	FC-wo142076-shaft sleev	830.76	0		11/20/19
457	NEUCO INC.	PCWINDERS	N	14789	2025400052000-410	HM boiler-1.5hp motor	347.33	0		11/20/19
457	NEUCO INC.	PCBARNES	N	14809	2025400052000-410	new gas valve and actua	1051.91	0		12/18/19
457	NEUCO INC.	PCCLEVER	N	14809	2025400052000-410	O3C-wo135233-univent co	1389.7	0		12/18/19
457	NEUCO INC.	PCCLEVER	N	14809	2025400052000-410	BH-wo142790-heating coi	416.86	0		12/18/19
457	NEUCO INC.	PCCLEVER	N	14809	2025400052000-410	BH-wo143002-feedback ac	194.54	0		12/18/19
457	NEUCO INC.	PCMIKALAJUNA	N	14809	2025406252000-410	2 - 2 inch ball valves	1573.81	0		12/18/19
457	NEUCO INC.	PCMIKALAJUNA	N	14809	2025406252000-410	Fan assembly for unit h	1215.73	0		12/18/19
457	NEUCO INC.	PCSCHOENSEE	N	14809	2025400052000-410	FC-motor bracket	644	0		12/18/19
457	NEUCO INC.	PCWINDERS	N	14809	2025400052000-410	3HP pump	669.6	0		12/18/19
457	NEUCO INC.	PCWINDERS	N	14809	2025400052000-410	PL-wo142857-boiler pump	593.64	0		12/18/19
457	NEUCO INC.	PCWINDERS	N	14809	2025400052000-410	PL-motor adapter CH-mo	909.05	0		12/18/19
457	NEUCO INC.	PCWINDERS	N	14809	2025400052000-410	Return pump	-523.11	0		12/18/19
32741	NEVA K CORN	OE-12/21/19	M	157290	1011306261205-319	OEH CHEER 12/21/19	300	0		12/30/19
33323	NEW HOPE ACADEMY-WEST	1019W28	N	157026	1019120042303-670	AS TUITION 10/19	4756.18	0		12/09/19
33323	NEW HOPE ACADEMY-WEST	1119W26	N	157026	1019120042303-670	AS TUITION 11/19	3675.23	0		12/09/19
24737	NEWEGG	PCKIGER	N	14789	1026600055000-414	Internal Hard Drive Pur	251.94	0		11/20/19
24737	NEWEGG	PCLUND	N	14789	1026600056000-410	Sales Tax Exempt return	-5.81	0		11/20/19
19080	NIAAA	PCWEIGT	N	14789	1015206221000-332	Athletic Directors Conf	280	0		11/20/19
30820	NIAYA HOWARD TAYLOR	OE-12/21/19	M	157291	1011306261205-319	OEH CHEER 12/21/19	300	0		12/30/19
23013	NICK CLADIS	OH BSK 11/29	M	157126	1011306161205-319	OH HOOPS 4 HEAL 11/29	67	0		12/12/19
23013	NICK CLADIS	OH BSK 11/29	M	157126	1011306161205-319	OH HOOPS 4 HEAL 11/29	-67	0		12/12/19
31870	NICOLE A. MCNAMARA	MLG 10/19	N	156876	1011101031000-332	MLG HM/OP 10/19	52.2	0		12/09/19
31870	NICOLE A. MCNAMARA	MLG 11/19	N	157103	1011101031000-332	MLG OPHM 11/19	37.7	0		12/11/19
31870	NICOLE A. MCNAMARA	MLG 12/19	N	157276	1011101031000-332	MLG OP/HM 12/19	34.8	0		12/20/19
6329	NICOR GAS	23439010002	N	156766	2025407252504-465	MNT 9/26-10/7/19	260.67	0		11/21/19
6329	NICOR GAS	54406548245	N	156766	2025409852504-465	TC GAS 10/7-11/7/19	62.23	0		11/21/19
6329	NICOR GAS	00718403561	N	156812	2025401952504-465	WC NICOR GAS 10/19	324.11	0		11/26/19

6329	NICOR GAS	01485900003	N	156812	2025407052504-465	DAC NICOR GAS 10/19	171.77	0	11/26/19
6329	NICOR GAS	0306259765	N	156812	2025402452504-465	HC NICOR GAS 10/19	321.23	0	11/26/19
6329	NICOR GAS	07614395296	N	156812	2025404552504-465	MU NICOR GAS 10/19	633.81	0	11/26/19
6329	NICOR GAS	07732928838	N	156812	2025402052504-465	CH NICOR GAS 10/19	293.44	0	11/26/19
6329	NICOR GAS	14218010008	N	156812	2025401152504-465	BH NICOR GAS 10/19	269.11	0	11/26/19
6329	NICOR GAS	22954037556	N	156812	2025402252504-465	GP NICOR GAS 10/19	337.27	0	11/26/19
6329	NICOR GAS	27275010000	N	156812	2025401652504-465	TW NICOR GAS 10/19	371.15	0	11/26/19
6329	NICOR GAS	28749253762	N	156812	2025401752504-465	HM NICOR GAS 10/19	368.02	0	11/26/19
6329	NICOR GAS	33120115929	N	156812	2025401852504-465	LC NICOR GAS 10/19	357.51	0	11/26/19
6329	NICOR GAS	34941203472	N	156812	2025407252504-465	MNT#A NICOR GAS 10/19	161.34	0	11/26/19
6329	NICOR GAS	37118010000	N	156812	2025401352504-465	LB NICOR GAS 10/19	417.97	0	11/26/19
6329	NICOR GAS	37275010009	N	156812	2025401552504-465	FC NICOR GAS 10/19	385.9	0	11/26/19
6329	NICOR GAS	4119105577	N	156812	2025404252504-465	TR NICOR GAS 10/19	701.5	0	11/26/19
6329	NICOR GAS	51928080871	N	156812	2025409252504-465	BR NICOR GAS 10/19	437.69	0	11/26/19
6329	NICOR GAS	53855688494	N	156812	2025406252504-465	OE NICOR GAS 10/19	1463.31	0	11/26/19
6329	NICOR GAS	64502045921	N	156812	2025402352504-465	SB NICOR GAS 10/19	308.81	0	11/26/19
6329	NICOR GAS	69929010002	N	156812	2025406152504-465	OH NICOR GAS 10/19	1514.51	0	11/26/19
6329	NICOR GAS	77150110003	N	156812	2025407352504-465	O3C NICOR GAS 10/19	1230.03	0	11/26/19
6329	NICOR GAS	82195583636	N	156812	2025404452504-465	PL NICOR GAS 10/19	515.54	0	11/26/19
6329	NICOR GAS	91139010002	N	156812	2025401252504-465	EVA NICOR GAS 10/19	454.2	0	11/26/19
6329	NICOR GAS	95611110008	N	156812	2025404152504-465	TH NICOR GAS 10/19	939.62	0	11/26/19
6329	NICOR GAS	95622010007	N	156812	2025401452504-465	OP NICOR GAS 10/19	280.55	0	11/26/19
6329	NICOR GAS	95776010001	N	156812	2025404352504-465	BE NICOR GAS 10/19	784.63	0	11/26/19
6329	NICOR GAS	96050919396	N	156812	2025402152504-465	PT NICOR GAS 10/19	308.62	0	11/26/19
6329	NICOR GAS	12821010001	N	157027	2025407152504-465	KNPK 10/17-11/15/19	53.59	0	12/09/19
6329	NICOR GAS	34355049619	N	157027	2025407152504-465	TRN#A 11/17-11/15/19	63.25	0	12/09/19
6329	NICOR GAS	37188479754	N	157027	2025407152504-465	TRN#B 10/17-11/15/19	110.59	0	12/09/19
6329	NICOR GAS	39261446429	N	157027	2025407152504-465	TRN#C 10/17-11/15/19	30.06	0	12/09/19
6329	NICOR GAS	70418454222	N	157027	2025407152504-465	TRN #D 10/17-11/15/19	69.72	0	12/09/19
6329	NICOR GAS	00718403561	N	157241	2025401952504-465	WC NICOR GAS 11/19	448.71	0	12/18/19
6329	NICOR GAS	01485900003	N	157241	2025407052504-465	DAC NICOR GAS 11/19	198.13	0	12/18/19
6329	NICOR GAS	0306259765	N	157241	2025402452504-465	HC NICOR GAS 11/19	431.73	0	12/18/19
6329	NICOR GAS	07614395296	N	157241	2025404552504-465	MU NICOR GAS 11/19	696.73	0	12/18/19
6329	NICOR GAS	07732928838	N	157241	2025402052504-465	CH NICOR GAS 11/19	386.33	0	12/18/19
6329	NICOR GAS	14218010008	N	157241	2025401152504-465	BH NICOR GAS 11/19	387.67	0	12/18/19
6329	NICOR GAS	22954037556	N	157241	2025402252504-465	GP NICOR GAS 11/19	586.62	0	12/18/19
6329	NICOR GAS	27275010000	N	157241	2025401652504-465	TW NICOR GAS 11/19	496.97	0	12/18/19
6329	NICOR GAS	28749253762	N	157241	2025401752504-465	HM NICOR GAS 11/19	566.87	0	12/18/19
6329	NICOR GAS	33120115929	N	157241	2025401852504-465	LC NICOR GAS 11/19	480.96	0	12/18/19
6329	NICOR GAS	34941203472	N	157241	2025407252504-465	MNT#A NICOR GAS 11/19	273.77	0	12/18/19
6329	NICOR GAS	37118010000	N	157241	2025401352504-465	LB NICOR GAS 11/19	503.06	0	12/18/19
6329	NICOR GAS	37275010009	N	157241	2025401552504-465	FC NICOR GAS 11/19	584.44	0	12/18/19
6329	NICOR GAS	4119105577	N	157241	2025404252504-465	TR NICOR GAS 11/19	806.66	0	12/18/19
6329	NICOR GAS	51928080871	N	157241	2025409252504-465	BR NICOR GAS 11/19	587.57	0	12/18/19
6329	NICOR GAS	53855688494	N	157241	2025406252504-465	OE NICOR GAS 11/19	1935	0	12/18/19
6329	NICOR GAS	64502045921	N	157241	2025402352504-465	SB NICOR GAS 11/19	394.64	0	12/18/19
6329	NICOR GAS	69929010002	N	157241	2025406152504-465	OH NICOR GAS 11/19	1947.16	0	12/18/19

6329	NICOR GAS	77150110003	N	157241	2025407352504-465	O3C NICOR GAS 11/19	955.34	0	12/18/19
6329	NICOR GAS	82195583636	N	157241	2025404452504-465	PL NICOR GAS 11/19	622.17	0	12/18/19
6329	NICOR GAS	91139010002	N	157241	2025401252504-465	EVA NICOR GAS 11/19	666.44	0	12/18/19
6329	NICOR GAS	95611110008	N	157241	2025404152504-465	TH NICOR GAS 11/19	1058.84	0	12/18/19
6329	NICOR GAS	95622010007	N	157241	2025401452504-465	OP NICOR GAS 11/19	463.79	0	12/18/19
6329	NICOR GAS	95776010001	N	157241	2025404352504-465	BE NICOR GAS 11/19	1008.35	0	12/18/19
6329	NICOR GAS	96050919396	N	157241	2025402152504-465	PT NICOR GAS 11/19	435.16	0	12/18/19
29766	NIKEGOLF	PCMILLER	N	14789	1011306160220-419	golf spirit wear	1070.73	0	11/20/19
29766	NIKEGOLF	PCMILLER	N	14789	1011306160220-419	golf spirit wear	1299.09	0	11/20/19
29766	NIKEGOLF	PCMILLER	N	14789	1011306160220-419	golf spirit wear	508.04	0	11/20/19
6004	NO!! USE #24801 TRI DI	PCFREESE	N	14789	2025400052000-410	PL-filters-150	828	0	11/20/19
30513	NOELLE C. HARRIS	REIM-11/26	N	157092	1022120042323-314	ASHA MBRSHP DUES	225	0	12/11/19
27640	NOODLES & CO.	PCLEUBNER	N	14809	1015106221000-332	state meet	85.06	0	12/18/19
33607	NORTHERN ILLINOIS SCHO	PATTERSON	N	157028	1026407032000-640	MBR VALERIE PATTERSON	150	0	12/09/19
31722	NORTHERN SPEECH SERVIC	PCMASON	N	14789	1011101760220-419	Speech expanding expres	257.29	0	11/20/19
29538	NOTARY SERVICE & BOND	PCNERVIS	N	14789	2025400052000-410	Notary renewal	53.95	0	11/20/19
25592	NTB	PCNUSSLE	N	14809	1017006220614-323	tire repair	27.98	0	12/18/19
31772	NURSEFINDERS	10229419	N	V53004	1012000042303-310	CNA=2 10/21-25/19	2562.1	0	12/09/19
31772	NURSEFINDERS	10230994	N	V53004	1012000042303-310	CNA=2 10/28-11/1/19	2890.91	0	12/09/19
31772	NURSEFINDERS	10232478	N	V53004	1012000042303-310	CNA=2 11/4-8/19	2838.97	0	12/09/19
33649	OCELCO INC	PCSTOCKHAUSE	N	14809	1012000042303-410	Ceiling rail for the TC	262.99	0	12/18/19
6468	OFFICE DEPOT	PCDURKEE	N	14789	1012000042323-410	supplies for private da	6.99	0	11/20/19
6468	OFFICE DEPOT	PCHEINRICH	N	14789	1011101360615-410	Art supplies	2.96	0	11/20/19
6468	OFFICE DEPOT	PCMARCINKO	N	14789	1021206160000-410	Magnetic Monthly Dry-Er	15.69	0	11/20/19
6468	OFFICE DEPOT	PCHART	N	14809	1011204160000-410	Kuester	1.96	0	12/18/19
6468	OFFICE DEPOT	PCQUICK	N	14809	1011102360000-410	Office Supplies	23.99	0	12/18/19
6468	OFFICE DEPOT	PCSKURA	N	14809	1011306160603-410	Fine Art supplies	99.3	0	12/18/19
6468	OFFICE DEPOT	PCSMITH	N	14809	1011101160000-410	Teacher supplies	3.25	0	12/18/19
6468	OFFICE DEPOT	PCSMITH	N	14809	1011101160000-410	Teacher supplies	10.2	0	12/18/19
24553	OFFICE MAX	PCADORJAN	N	14789	1011101560000-410	Office supplies purchas	41.98	0	11/20/19
24553	OFFICE MAX	PCADORJAN	N	14789	1011101560000-410	Office supplies	3.7	0	11/20/19
24553	OFFICE MAX	PCADORJAN	N	14789	1011101560000-410	Credit for items return	-41.98	0	11/20/19
24553	OFFICE MAX	PCBITNER	N	14789	1011259260000-410	credit on order	-8.49	0	11/20/19
24553	OFFICE MAX	PCBURGESS	N	14789	1014900041412-410	Perkins Grant (BURGESS)	59.33	0	11/20/19
24553	OFFICE MAX	PCBURGESS	N	14789	1014900041412-410	Perkins Grant (BURGESS)	91	0	11/20/19
24553	OFFICE MAX	PCLISKUNAS	N	14789	1011204560220-419	Cash Box	18.39	0	11/20/19
24553	OFFICE MAX	PCNUNAMAKER	N	14789	1011306160603-410	Pins art exhibits	27.96	0	11/20/19
24553	OFFICE MAX	PCSHELDON	N	14789	1011306160000-410	Main office supply retu	-26.29	0	11/20/19
24553	OFFICE MAX	PCARRAMBIDE	N	14809	1015706225626-410	office supplies scisso	58.04	0	12/18/19
24553	OFFICE MAX	PCFREESE	N	14809	2025400052000-410	Sharpie and permanent m	10.98	0	12/18/19
24553	OFFICE MAX	PCKETO	N	14809	1011306160608-410	Booklets for Veterans D	95.88	0	12/18/19
24553	OFFICE MAX	PCKETO	N	14809	1011306160608-410	Social studies recruitm	527.68	0	12/18/19
24553	OFFICE MAX	PCROBERTS	N	14809	1011306260607-411	Science Supplies	65.79	0	12/18/19
24553	OFFICE MAX	PCROHRER	N	14809	4025507153000-415	interim copy paper	16.99	0	12/18/19
24553	OFFICE MAX	PCSTOCKHAUSE	N	14809	1012000042303-410	Supplies for the micro	21.56	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14789	1011101560000-410	Office supplies	16.55	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14789	1011101560000-410	Split - Classroom suppl	9.8	0	11/20/19

29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14789	1011101560220-419	Split - Activity accoun	52.96	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCADORJAN	N	14789	1011101560000-410	Office supplies	40.99	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14789	1011204260000-410	Supplies	125.2	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14789	1012750040435-410	items for classroom	37.98	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14789	1011259260000-410	items for office	54.52	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14789	1011259260000-410	office supplies	15.99	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14789	1011259260000-410	legal pads	29.19	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14789	1012750040435-410	items for classroom	25.77	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	N	14789	1011101960000-410	Art supplies	79.54	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14789	1029000051204-410	RICOH Supply Order	111.94	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14789	1029000051204-410	RICOH Supply Order	654.9	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14789	1011306260606-410	Math Dept office and cl	390.44	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	N	14789	1012000042323-410	supplies for private da	88.09	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	N	14789	1012000042323-410	supplies for sped offic	36.54	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCDURKEE	N	14789	1012000042323-410	supplies for sped offic	26.94	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCHART	N	14789	1011204160000-410	Staff Incentive	20.99	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCHART	N	14789	1011204160000-410	Supplies	51.28	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCHART	N	14789	1011204160000-410	Hearne	50.27	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCHART	N	14789	1011204160000-410	Staff Allowance- Gilber	50	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCHART	N	14789	1021304160000-410	Ziploc for Nurse	58.24	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14789	1011101360615-410	Art supplies	112.12	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14789	1011101360615-410	Art supplies	16.25	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCKRACHTUS	N	14789	1026337011000-410	Communications Departme	9.49	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCKRACHTUS	N	14789	1026337011000-410	Communications Departme	43.43	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCLISKUNAS	N	14789	1011204560000-410	Office Supplies	11.97	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCLISKUNAS	N	14789	1011204560000-410	LRC Supplies	371.16	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14789	1011102160000-410	Laminate for Builidng	251.8	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14789	1011102160220-419	Re-order damaged item	6.69	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14789	1011102160220-419	Art Room Supplies - Rei	16.26	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14789	1011102160220-419	Art Room Supplies - Rei	89.03	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14789	1011102160220-419	Return damaged item	-6.69	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	N	14789	1021206160000-410	Dry-erase markers, dry-	44.95	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14789	1011101760000-415	11 x 17 paper	40.99	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14789	1024101760000-410	Rime Magic Phonics	110.99	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14789	1026407031000-410	Office supplies	55.29	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCOFFICE	N	14789	1025207020000-410	Bankers Boxes for Stora	49.04	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	N	14789	1011306160610-410	Graphic design program	133.57	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCPOLK	N	14789	1011306160000-410	ink replacement pads fo	11.04	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14789	1011102360000-410	School Supplies	17.93	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14789	1011102360000-410	Supplies	19.82	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14789	1011102360000-410	teacher supplies	92.98	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14789	1011102360220-419	Pop - Check	82.4	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14789	1011102360000-410	General Supplies	74.89	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14789	1011102360000-410	Supplies	34.43	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14789	1011102360615-410	ART	39.62	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14789	1011102360615-410	art	231.6	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14789	1011306160000-410	Rolls of kraft paper fo	215.8	0	11/20/19

29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14789	1011306160456-410	Dry erase board for Emi	202.68	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14789	1011306160000-410	Main Office Supplies fo	40.98	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14789	1011306160000-410	Main office supplies	58.7	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14789	1011306160000-410	Main Office Supplies fo	27.74	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14789	1011306160000-410	Main Office Supplies	23.68	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14789	1011306160000-410	Main Office supplies	31.16	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	N	14789	4025507153000-410	batteries	28.77	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	N	14789	4025507153000-410	correction tape, post i	22.02	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	N	14789	4025507153000-410	kleenex	10.49	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	N	14789	4025507153000-410	kitchen supplies, cloro	51.94	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	N	14789	4025507153000-410	kleenex, tape gun and t	38.49	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	N	14789	4025507153000-410	office chair, swiffers	250.49	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCSKURA	N	14789	1011306160603-410	Office supplies.	32.08	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14789	1011101160000-410	Teacher Supplies	33.16	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14789	1011101160000-410	Teacher Supplies	29.87	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14789	1011101160000-410	Teacher Supplies	27.58	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14789	1011101160000-410	Teacher Supplies	10.89	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14789	1011101160000-410	Teacher Supplies	5.97	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14789	1011101160000-410	Teacher Supplies	37.74	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14789	1011101160000-410	Teacher Supplies	36.79	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14789	1011101160000-410	Teacher Supplies	39.59	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCSULKSON	N	14789	1012129760303-410	Tissue for classrooms	77.5	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	N	14789	1024101460000-410	office supplies	35.52	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCTRAKSZELIS	N	14789	1011101460000-410	envelopes	4.99	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCWERLING	N	14789	1011102060000-410	Hanging folders	64.82	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCWERLING	N	14789	1011102060000-410	Construction paper	81.75	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCWIADUCH	N	14789	1022120040000-410	Ed Services Assistant O	75.45	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCWIADUCH	N	14789	1022120040000-410	Math Recovery Materials	68.79	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCWIADUCH	N	14789	1022120040000-410	Ed Services Assistant O	36.38	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14789	1011204460000-410	Start up supplies/Griff	54.95	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14789	1022224460000-410	LRC supplies	54.4	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCWILLIAMS	N	14789	1022224460000-410	LRC supplies	18.12	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	N	14789	1022120041415-410	Labels for folders used	8.79	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCWURSTER	N	14789	1022120040000-410	Label maker tape refill	10.29	0	11/20/19
29242	OFFICE MAX/OFFICE DEPO	PCANDERSON	N	14809	1014900041412-410	Perkins Grant (ANDERS	38.78	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCANDERSON	N	14809	1014900041412-410	Perkins Grant (ANDERS	34.3	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCANDERSON	N	14809	1014900041412-410	Perkins Grant (ANDERS	12.99	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCANDERSON	N	14809	1014900041412-410	Perkins Grant (ANDERSON	239.05	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCANDERSON	N	14809	1014900041412-410	Perkins Grant (ANDERSON	919.42	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCBATTAGLIA	N	14809	1011204260000-410	Supplies for classrooms	100.93	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14809	1011259260000-410	items for Mary Kay Scho	140.45	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCBITNER	N	14809	1011259260000-410	Stamp for Mary Kay Scho	22.98	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCBOSOLD	N	14809	1012056160000-410	Bulletin boards for SPE	84.14	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCBOYLE	N	14809	1024106160000-410	Supplies for Deans' Se	180.47	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	N	14809	1011101960615-410	Art supplies	84.74	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	N	14809	1011101960000-410	Office supplies	70.23	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	N	14809	1011101960000-410	Expo markers	36.29	0	12/18/19

29242	OFFICE MAX/OFFICE DEPO	PCBROSTOWITZ	N	14809	1011101960000-495	Dry erase board	252.99	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCCHAVEZ	N	14809	1023300045407-410	General Supplies for En	25.22	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCCHAVEZ	N	14809	1023300045407-410	General Supplies for En	15.59	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCCHAVEZ	N	14809	1023300045407-410	General Supplies for En	4.39	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCCLASEN	N	14809	2029000051204-325	RICOH Paper Order	202.9	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14809	1011306260607-411	Science Dept classroom	139.44	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14809	1011306260000-410	Social Studies dept cla	100.92	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14809	1011306260602-410	World Language Dept off	47.18	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCCRUZ	N	14809	1011306260602-410	World Language Dept off	2.99	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	N	14809	2025400052000-410	MNT - Pens	4.99	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCDEROSE	N	14809	2025400052000-410	MNT - Copy Paper & Mark	63.99	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	N	14809	1011306160602-410	WL 410 Sheet Protectors	51.06	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCDIVELEY	N	14809	1011306160602-410	WL 410 - Binders for Wo	8.79	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCGERARDOT	N	14809	1019009660315-410	Supplies for Office	17.96	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCGERARDOT	N	14809	1019009660315-410	Copy paper for GOAL &	329.9	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCHART	N	14809	1011204160000-410	Kuester	28.85	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCHART	N	14809	1011204160000-410	Supplies	8.5	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCHART	N	14809	1011204160000-410	Maxwell	6.51	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCHART	N	14809	1011204160000-410	Labels for Phones	56.79	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCHEINRICH	N	14809	1011101360000-415	Copy Paper	369.9	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCHOSTERT	N	14809	1011101860000-410	Clear letter envelopes/	89.25	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCKETO	N	14809	1011306160608-410	Kleenex for classrooms	57.66	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCKIGER	N	14809	2029000051204-325	RICOH Supply Order	15.68	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCKIGER	N	14809	2029000051204-325	RICOH Paper Order	521.61	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	N	14809	1011306160606-410	Tape staples dry-eras	897.82	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCKREBS	N	14809	1011306160606-410	Notepad	15.59	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14809	1011102160220-419	Art Room Supplies - Rei	2.36	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14809	1011102160000-415	Legal Size Paper for 1s	16.5	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14809	1011102160000-410	Binder combs for 1st gr	74.93	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCMANNA	N	14809	1011102160220-419	Art Room Supplies - Rei	579.42	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	N	14809	1021206160000-410	Student Services suppli	85.99	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCMARCINKO	N	14809	1021206160000-410	Student Services suppli	99.99	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCMASON	N	14809	1011101760220-419	Card Stock - Paid from	13.21	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14809	1011306160220-419	supplies	13.98	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14809	1011306160220-419	supplies	49.99	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCMILLER	N	14809	1011306160220-419	supplies	43.9	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	N	14809	1011306160604-410	Staples for FCS departm	8.39	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	N	14809	1011306160610-410	4GB SDHC memory card fo	15.99	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCOKOREN	N	14809	1011306160604-410	2 staplers for FCS depa	36.74	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCOLANDESE	N	14809	1011306160607-410	Black dry erase markers	83	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14809	1011102360000-410	Office Supplies	63.17	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14809	1011102360000-410	Building engineer and o	127.22	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCQUICK	N	14809	1011102360000-410	Teacher Chart paper	179.01	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14809	1011306160000-410	Custodial supplies - bl	174.24	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14809	1011306160000-410	Main Office - metal bas	99.17	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSHELDON	N	14809	1011306160000-410	Copier paper	2999	0	12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	N	14809	4025507153000-410	kitchen printer paper	13.87	0	12/18/19

29242	OFFICE MAX/OFFICE DEPO	PCSIMOSKY	N	14809	4025507153000-410	legal dividers	5.29	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSKURA	N	14809	1011306160603-410	Fine Art Office Supplie	7.4	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSKURA	N	14809	1011306160603-410	Fine Art Office supplie	24.68	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160000-410	Teacher supplies	20.89	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160220-419	Split - Reimbursed teac	21.73	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160220-419	Split - Teacher Supplie	25.98	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160000-410	Teacher supplies	16.98	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160000-410	Split - Teacher Supplie	19.05	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160000-410	Split - Teacher supplie	40	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160000-410	Split - Teacher supplie	40	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160000-410	Split - Teacher Supplie	40	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160000-410	Teacher supplies	33.52	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160000-410	Teacher supplies	34.12	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160000-410	Teacher supplies	29.1	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160000-410	Teacher supplies	27.5	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160000-410	Teacher supplies	5.89	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160000-410	Teacher supplies	5.89	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160000-410	Teacher supplies	11.88	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160220-419	Teacher supplies reimbu	14.35	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160000-410	Teacher supplies	14.18	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160000-410	Teacher supplies	12.39	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160000-410	Teacher supplies	4.19	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160000-410	Teacher supplies	4.42	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160000-410	Teacher supplies	5.09	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160000-410	Teacher supplies	3.14	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160000-410	Teacher supplies - retu	-3.07	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160000-410	Teacher supplies	46.18	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSMITH	N	14809	1011101160000-410	Copy Paper	449.85	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSULKSON	N	14809	1012000042323-410	Filing Cabinet for Soci	211	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSULKSON	N	14809	1012129760303-410	stackable sorters for R	8.13	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCSULKSON	N	14809	1012129760303-410	Hooks for Elementary to	22.89	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCWERLING	N	14809	1011102060000-410	Refund for returned fil	-33.68	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCWERLING	N	14809	1011102060000-410	Hanging folders	61.44	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCWIADUCH	N	14809	1022120040000-410	Ed Services Office Supp	40.58	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCWIADUCH	N	14809	1022120040000-410	ED Services office supp	117.84	0		12/18/19
29242	OFFICE MAX/OFFICE DEPO	PCWIADUCH	N	14809	1022120040000-410	ED Services Office Supp	36.38	0		12/18/19
21858	OFFICE OF THE STATE FI	9622161	N	157005	2025400052000-320	BOILER INSP	350	0		12/09/19
24726	OLIVE GARDEN	PCSENO	N	14809	1011306160220-419	2061-Craft Show Lunch f	82.97	0		12/18/19
6498	OLSSON ROOFING CO.	19003550	N	157030	2025400052000-323	HC ROOF RPR	423	0		12/09/19
6498	OLSSON ROOFING CO.	19003696	N	156933	6025306470000-500	OP-CHILLER ROOF	18150	0		12/09/19
6498	OLSSON ROOFING CO.	19003778	N	157030	2025400052000-323	OEH ROOF RPR	2035	0		12/09/19
28070	OMNI FINANCIAL GROUP I		N	V607632	97-9455	DED:4038 ANNUITY	75	0	F	11/15/19
28070	OMNI FINANCIAL GROUP I		N	V607632	97-9455	DED:4012 ANNUITY	1295.83	0	F	11/15/19
28070	OMNI FINANCIAL GROUP I		N	V607632	97-9455	DED:4026 ANNUITY	1350	0	F	11/15/19
28070	OMNI FINANCIAL GROUP I		N	V607632	97-9455	DED:4035 ANNUITY	1656	0	F	11/15/19
28070	OMNI FINANCIAL GROUP I		N	V607632	97-9455	DED:4034 ANNUITY	1715	0	F	11/15/19
28070	OMNI FINANCIAL GROUP I		N	V607632	97-9455	DED:4020 ANNUITY	1850	0	F	11/15/19

28070	OMNI FINANCIAL GROUP I	N	V607632	97-9455	DED:4036 ANNUITY	550	0	F	11/15/19
28070	OMNI FINANCIAL GROUP I	N	V607632	97-9455	DED:4011 ANNUITY	757.5	0	F	11/15/19
28070	OMNI FINANCIAL GROUP I	N	V607632	97-9455	DED:4025 ANNUITY	2090	0	F	11/15/19
28070	OMNI FINANCIAL GROUP I	N	V607632	97-9455	DED:4016 ANNUITY	2745	0	F	11/15/19
28070	OMNI FINANCIAL GROUP I	N	V607632	97-9455	DED:4037 ANNUITY	2102	0	F	11/15/19
28070	OMNI FINANCIAL GROUP I	N	V607632	97-9455	DED:4001 ANNUITY	3335	0	F	11/15/19
28070	OMNI FINANCIAL GROUP I	N	V607632	97-9455	DED:4039 ANNUITY	6490.5	0	F	11/15/19
28070	OMNI FINANCIAL GROUP I	N	V607632	97-9455	DED:4032 ANNUITY	43665.98	0	F	11/15/19
28070	OMNI FINANCIAL GROUP I	N	V607632	97-9455	DED:4005 ANNUITY	30648.16	0	F	11/15/19
28070	OMNI FINANCIAL GROUP I	N	V607632	97-9455	DED:4033 ANNUITY	18161.54	0	F	11/15/19
28070	OMNI FINANCIAL GROUP I	N	V607640	97-9455	DED:4012 ANNUITY	1295.83	0	F	11/29/19
28070	OMNI FINANCIAL GROUP I	N	V607640	97-9455	DED:4035 ANNUITY	1340.01	0	F	11/29/19
28070	OMNI FINANCIAL GROUP I	N	V607640	97-9455	DED:4011 ANNUITY	757.5	0	F	11/29/19
28070	OMNI FINANCIAL GROUP I	N	V607640	97-9455	DED:4037 ANNUITY	1402	0	F	11/29/19
28070	OMNI FINANCIAL GROUP I	N	V607640	97-9455	DED:4026 ANNUITY	1500	0	F	11/29/19
28070	OMNI FINANCIAL GROUP I	N	V607640	97-9455	DED:4034 ANNUITY	1715	0	F	11/29/19
28070	OMNI FINANCIAL GROUP I	N	V607640	97-9455	DED:4020 ANNUITY	1850	0	F	11/29/19
28070	OMNI FINANCIAL GROUP I	N	V607640	97-9455	DED:4016 ANNUITY	2845	0	F	11/29/19
28070	OMNI FINANCIAL GROUP I	N	V607640	97-9455	DED:4025 ANNUITY	2090	0	F	11/29/19
28070	OMNI FINANCIAL GROUP I	N	V607640	97-9455	DED:4001 ANNUITY	3335	0	F	11/29/19
28070	OMNI FINANCIAL GROUP I	N	V607640	97-9455	DED:4039 ANNUITY	5940.5	0	F	11/29/19
28070	OMNI FINANCIAL GROUP I	N	V607640	97-9455	DED:4033 ANNUITY	18161.54	0	F	11/29/19
28070	OMNI FINANCIAL GROUP I	N	V607640	97-9455	DED:4005 ANNUITY	32488.16	0	F	11/29/19
28070	OMNI FINANCIAL GROUP I	N	V607640	97-9455	DED:4032 ANNUITY	43842.11	0	F	11/29/19
28070	OMNI FINANCIAL GROUP I	N	V607640	97-9455	DED:4036 ANNUITY	550	0	F	11/29/19
28070	OMNI FINANCIAL GROUP I	N	V607640	97-9455	DED:4038 ANNUITY	75	0	F	11/29/19
28070	OMNI FINANCIAL GROUP I	N	V607649	97-9455	DED:4033 ANNUITY	17121.54	0	F	12/13/19
28070	OMNI FINANCIAL GROUP I	N	V607649	97-9455	DED:4005 ANNUITY	32413.16	0	F	12/13/19
28070	OMNI FINANCIAL GROUP I	N	V607649	97-9455	DED:4032 ANNUITY	44184.98	0	F	12/13/19
28070	OMNI FINANCIAL GROUP I	N	V607649	97-9455	DED:4036 ANNUITY	550	0	F	12/13/19
28070	OMNI FINANCIAL GROUP I	N	V607649	97-9455	DED:4011 ANNUITY	807.5	0	F	12/13/19
28070	OMNI FINANCIAL GROUP I	N	V607649	97-9455	DED:4026 ANNUITY	1500	0	F	12/13/19
28070	OMNI FINANCIAL GROUP I	N	V607649	97-9455	DED:4035 ANNUITY	1656	0	F	12/13/19
28070	OMNI FINANCIAL GROUP I	N	V607649	97-9455	DED:4012 ANNUITY	1295.83	0	F	12/13/19
28070	OMNI FINANCIAL GROUP I	N	V607649	97-9455	DED:4034 ANNUITY	1715	0	F	12/13/19
28070	OMNI FINANCIAL GROUP I	N	V607649	97-9455	DED:4020 ANNUITY	1875	0	F	12/13/19
28070	OMNI FINANCIAL GROUP I	N	V607649	97-9455	DED:4025 ANNUITY	2090	0	F	12/13/19
28070	OMNI FINANCIAL GROUP I	N	V607649	97-9455	DED:4037 ANNUITY	2102	0	F	12/13/19
28070	OMNI FINANCIAL GROUP I	N	V607649	97-9455	DED:4016 ANNUITY	2845	0	F	12/13/19
28070	OMNI FINANCIAL GROUP I	N	V607649	97-9455	DED:4038 ANNUITY	75	0	F	12/13/19
28070	OMNI FINANCIAL GROUP I	N	V607649	97-9455	DED:4001 ANNUITY	3335	0	F	12/13/19
28070	OMNI FINANCIAL GROUP I	N	V607649	97-9455	DED:4039 ANNUITY	5940.5	0	F	12/13/19
28070	OMNI FINANCIAL GROUP I	N	V607657	97-9455	DED:4026 ANNUITY	1500	0	F	12/30/19
28070	OMNI FINANCIAL GROUP I	N	V607657	97-9455	DED:4035 ANNUITY	1656	0	F	12/30/19
28070	OMNI FINANCIAL GROUP I	N	V607657	97-9455	DED:4011 ANNUITY	807.5	0	F	12/30/19
28070	OMNI FINANCIAL GROUP I	N	V607657	97-9455	DED:4036 ANNUITY	550	0	F	12/30/19
28070	OMNI FINANCIAL GROUP I	N	V607657	97-9455	DED:4038 ANNUITY	75	0	F	12/30/19

28070	OMNI FINANCIAL GROUP I		N	V607657	97-9455	DED:4032 ANNUITY	44184.98	0	F	12/30/19
28070	OMNI FINANCIAL GROUP I		N	V607657	97-9455	DED:4033 ANNUITY	16721.54	0	F	12/30/19
28070	OMNI FINANCIAL GROUP I		N	V607657	97-9455	DED:4005 ANNUITY	31853.5	0	F	12/30/19
28070	OMNI FINANCIAL GROUP I		N	V607657	97-9455	DED:4012 ANNUITY	1295.83	0	F	12/30/19
28070	OMNI FINANCIAL GROUP I		N	V607657	97-9455	DED:4034 ANNUITY	1715	0	F	12/30/19
28070	OMNI FINANCIAL GROUP I		N	V607657	97-9455	DED:4020 ANNUITY	1875	0	F	12/30/19
28070	OMNI FINANCIAL GROUP I		N	V607657	97-9455	DED:4025 ANNUITY	2090	0	F	12/30/19
28070	OMNI FINANCIAL GROUP I		N	V607657	97-9455	DED:4037 ANNUITY	2102	0	F	12/30/19
28070	OMNI FINANCIAL GROUP I		N	V607657	97-9455	DED:4016 ANNUITY	2845	0	F	12/30/19
28070	OMNI FINANCIAL GROUP I		N	V607657	97-9455	DED:4001 ANNUITY	3335	0	F	12/30/19
28070	OMNI FINANCIAL GROUP I		N	V607657	97-9455	DED:4039 ANNUITY	5945.5	0	F	12/30/19
21661	OMNI HOTEL	PCWIADUCH	N	14789	1022120041415-332	Math Recovery Hotel Tit	359.34	0		11/20/19
21661	OMNI HOTEL	PCWIADUCH	N	14809	1022120041415-332	Title II Math Recovery	64	0		12/18/19
21661	OMNI HOTEL	PCWIADUCH	N	14809	1022120041415-332	Title II Math Recovery	29.7	0		12/18/19
21661	OMNI HOTEL	PCWIADUCH	N	14809	1022120041415-332	Title II Math Recovery	539.01	0		12/18/19
28390	OREILLY AUTO	PCFRIEDLAND	N	14789	1011306260220-419	Friedland - Check - Cus	1952.65	0		11/20/19
28390	OREILLY AUTO	PCFRIEDLAND	N	14789	1011306260220-419	Friedland - Check - Cus	3928.28	0		11/20/19
28390	OREILLY AUTO	PCFRIEDLAND	N	14809	1011306260220-419	Customer Parts - Check	1113.68	0		12/18/19
22943	ORTEGA, NATALIE	CABRERA G-20	N	157031	1025207020000-493	GEORGE FEES 19/20SNP	125	0		12/09/19
6578	OSWEGO CHAMBER OF COMM	19240	N	157032	1023207010000-640	MBRSHP RNW 2020	295	0		12/09/19
6595	OSWEGO CUSD#308/TRANSP	REIM-10/19	N	V53005	4025507153000-410	MAILBOX REPLACE	215.44	0		12/09/19
6595	OSWEGO CUSD#308/TRANSP	REIM-10/19	N	V53005	4025507153000-319	FINGERPRINTS 10/19	100	0		12/09/19
6595	OSWEGO CUSD#308/TRANSP	REIM-10/19	N	V53005	4025507153000-640	MISC PERMITS 10/19	118	0		12/09/19
6597	OSWEGO CUST/MAINT ASSN		N	V607633	97-9467	DED:5002 UNION DUES	2384.75	0	F	11/15/19
6597	OSWEGO CUST/MAINT ASSN		N	V607641	97-9467	DED:5002 UNION DUES	2384.75	0	F	11/29/19
6597	OSWEGO CUST/MAINT ASSN		N	V607650	97-9467	DED:5002 UNION DUES	33	0	F	12/13/19
6597	OSWEGO CUST/MAINT ASSN		N	V607650	97-9467	DED:5002 UNION DUES	2450.75	0	F	12/13/19
6597	OSWEGO CUST/MAINT ASSN		N	V607658	97-9467	DED:5002 UNION DUES	2450.75	0	F	12/30/19
19224	OSWEGO EAST HIGH SCHOO	REIM 11/15	N	157033	1015106221000-640	ICCA CHEER FEE	75	0		12/09/19
19224	OSWEGO EAST HIGH SCHOO	REIM 11/19	N	157033	1015106221000-332	STATE GSWIM FOOD	604	0		12/09/19
19224	OSWEGO EAST HIGH SCHOO	REIM11/19	N	157033	1015706220630-640	CK#16981 SWIM FEES	566	0		12/09/19
19224	OSWEGO EAST HIGH SCHOO	REIM-11/19	N	157033	1015106221000-640	IHSA STATE SWIM TRNM	420	0		12/09/19
19224	OSWEGO EAST HIGH SCHOO	REIM-11/4/19	N	157033	1015106221000-332	B/G XC MEALS STATE	478	0		12/09/19
19224	OSWEGO EAST HIGH SCHOO	REIM-11/7/19	N	157033	1015706220630-640	CK#16939 SWIM FEES	8294	0		12/09/19
19224	OSWEGO EAST HIGH SCHOO	REIM-12/2	N	157033	1062-R1790	PSHCN MISC FEES	831.5	0		12/09/19
19224	OSWEGO EAST HIGH SCHOO	PSHCN-11/19	N	157244	1062-R1790	NSF CK#1587 POWDER	25	0		12/18/19
19224	OSWEGO EAST HIGH SCHOO	REIM-12/3/19	N	157244	1015706220630-640	CK#17012 SWIM FEES	3181	0		12/18/19
19224	OSWEGO EAST HIGH SCHOO	REIM-12/5/19	N	157244	1015106221000-640	CHEER COMP/PONTIAC	375	0		12/18/19
19224	OSWEGO EAST HIGH SCHOO	REIM-12/15	N	157279	1015706220630-640	CK#17038 SWIM FEES	5520	0		12/20/19
6598	OSWEGO EDUCATION ASSOC		N	V607634	97-9466	DED:5000 UNION DUES	61420.59	0	F	11/15/19
6598	OSWEGO EDUCATION ASSOC		N	V607642	97-9466	DED:5000 UNION DUES	61204.96	0	F	11/29/19
6598	OSWEGO EDUCATION ASSOC		N	V607651	97-9466	DED:5000 UNION DUES	61191.19	0	F	12/13/19
6598	OSWEGO EDUCATION ASSOC		N	V607659	97-9466	DED:5000 UNION DUES	61297.05	0	F	12/30/19
6822	OSWEGO ESPA		N	V607635	97-9465	DED:5001 UNION DUES	8865.94	0	F	11/15/19
6822	OSWEGO ESPA		N	V607643	97-9465	DED:5001 UNION DUES	8958.67	0	F	11/29/19
6822	OSWEGO ESPA		N	V607652	97-9465	DED:5001 UNION DUES	8910.28	0	F	12/13/19
6822	OSWEGO ESPA		N	V607660	97-9465	DED:5001 UNION DUES	8865.94	0	F	12/30/19

21114	OSWEGO FIRE PROTECTION	111	N	157280	1015006221000-319	PARAMEDICS FB 8-10/25	2782.5	0		12/20/19
21114	OSWEGO FIRE PROTECTION	111	N	157280	1015006121000-319	PARAMEDICS FB 8-11/1	2782.5	0		12/20/19
6605	OSWEGO FOUNDATION FOR		N	V607644	97-9447	DED:5006 OFEE	45.45	0	F	11/29/19
6605	OSWEGO FOUNDATION FOR		N	V607644	97-9447	DED:5006 OFEE	45.45	0	F	11/29/19
6605	OSWEGO FOUNDATION FOR		N	V607661	97-9447	DED:5006 OFEE	45.45	0	F	12/30/19
6605	OSWEGO FOUNDATION FOR		N	V607661	97-9447	DED:5006 OFEE	45.45	0	F	12/30/19
6614	OSWEGO HIGH SCHOOL	REIM 11-11	N	V53006	1011306160000-640	SPEECH PLAINFIELD N	150	0		12/09/19
6614	OSWEGO HIGH SCHOOL	REIM-12/2	N	V53006	1061-R1790	PSHCN MISC FEES	55	0		12/09/19
6614	OSWEGO HIGH SCHOOL	PSHCN-11/19	N	V53052	1061-R1790	CHROMEBOOK FEE	316.68	0		12/18/19
6614	OSWEGO HIGH SCHOOL	REIM-12/10	N	V53052	1011306160000-641	SPEECH MEET COAL CITY	125	0		12/18/19
6614	OSWEGO HIGH SCHOOL	REIM-12/4/19	N	V53052	1011306160000-641	SPEECH TOURN 12/7/19	150	0		12/18/19
6614	OSWEGO HIGH SCHOOL	REIM-12/5/19	N	V53052	4025507153000-464	GAS/MINI BUS BXC/OHS	55.09	0		12/18/19
6614	OSWEGO HIGH SCHOOL	REIM12/18	N	V53073	1011306160000-410	SPC LUNCHEON	90.6	0		12/20/19
6981	OSWEGO TRANSPORTATION		N	V607637	97-9455	DED:5003 UNION DUES	3517.86	0	F	11/15/19
6981	OSWEGO TRANSPORTATION		N	V607646	97-9455	DED:5003 UNION DUES	3506.15	0	F	11/29/19
6981	OSWEGO TRANSPORTATION		N	V607654	97-9455	DED:5003 UNION DUES	3465.35	0	F	12/13/19
6981	OSWEGO TRANSPORTATION		N	V607663	97-9455	DED:5003 UNION DUES	3424.55	0	F	12/30/19
30558	OTC BRANDS INC	PCDEMONT	N	14789	1011101560220-419	Activity account reimbu	72.89	0		11/20/19
30558	OTC BRANDS INC	PCKIRBERG	N	14789	1012149242323-410	Pre-K consumable suppli	75.43	0		11/20/19
30558	OTC BRANDS INC	PCDEMONT	N	14809	1011101560220-419	Activity account reimbu	56.36	0		12/18/19
30558	OTC BRANDS INC	PCGARCIA	N	14809	1012750040435-410	Classroom Consumables	29.16	0		12/18/19
30558	OTC BRANDS INC	PCRESTIVO	N	14809	1011204360220-419	Gift Bags - Staff	35.92	0		12/18/19
30558	OTC BRANDS INC	PCTRAKSZELIS	N	14809	1011101460000-410	student incentives- Spa	30.13	0		12/18/19
30558	OTC BRANDS INC	PCTRAKSZELIS	N	14809	1011101460000-410	student incentives -	90.98	0		12/18/19
25953	OTTOSEN BRITZ KELLY CO	120900	M	V53007	1023107010000-318	FOIA LGL 10/19	168	0		12/09/19
25953	OTTOSEN BRITZ KELLY CO	120901	M	V53007	1023107010000-318	OEA'19 NEGOT LGL10/19	5019	0		12/09/19
25953	OTTOSEN BRITZ KELLY CO	120903	M	V53007	1023107010000-318	LAWSUIT LGL 10/19	63	0		12/09/19
25953	OTTOSEN BRITZ KELLY CO	120904	M	V53007	1023107010000-318	GNRL LGL 10/19	9726	0		12/09/19
25953	OTTOSEN BRITZ KELLY CO	120905	M	V53007	1023107010000-318	BOE MTG ATTND 10/19	882	0		12/09/19
25953	OTTOSEN BRITZ KELLY CO	120364	M	V53053	1023107010000-318	BOE MTG ATTND 9/19	1806	0		12/18/19
26280	OVERSTOCK.COM	PCLISKUNAS	N	14809	1011204560000-410	Stools for Industrial T	251.92	0		12/18/19
24959	OXIE VALLEY ELECTRIC	PCFREESE	N	14789	2025400052000-410	CH-wo142158-contactor	120.64	0		11/20/19
24959	OXIE VALLEY ELECTRIC	PCFREESE	N	14809	2025400052000-410	HM-wo142591-boiler moto	30.4	0		12/18/19
24730	PANDA EXPRESS	PCSPARLIN	N	14809	1023207010000-418	Lunch - Chicago (testif	6.69	0		12/18/19
21792	PANERA BREAD CO	PCLAM	N	14789	1011306260220-419	CIA Lunch	13.93	0		11/20/19
21792	PANERA BREAD CO	PCLISKUNAS	N	14789	1011204560220-419	Lunch for Social Studie	50	0		11/20/19
21792	PANERA BREAD CO	PCMCCARTHY	N	14789	1011306160220-419	Hort. Club - Officer Me	19.68	0		11/20/19
21792	PANERA BREAD CO	PCHART	N	14809	1011204160000-418	Veterans Day	89.94	0		12/18/19
21792	PANERA BREAD CO	PCLEUBNER	N	14809	1015106221000-332	Hospitality Conference	26.78	0		12/18/19
21792	PANERA BREAD CO	PCLISKUNAS	N	14809	1011204560220-419	Curriculum meeting lunc	72.39	0		12/18/19
21792	PANERA BREAD CO	PCMCCARTHY	N	14809	1011306160220-419	Hort. Club Bagels for m	118.2	0		12/18/19
21792	PANERA BREAD CO	PCMILLER	N	14809	1011306160220-419	g-xc state sendoff	48.09	0		12/18/19
21792	PANERA BREAD CO	PCSWEENEY	N	14809	1011306160220-419	Acct. 2201 - Bagels for	52.64	0		12/18/19
21792	PANERA BREAD CO	PCTRAKSZELIS	N	14809	1011101460220-419	p-card flo thru (Para p	140.42	0		12/18/19
33589	PAOLETTI CLEANERS	PCSKURA	N	14789	1011306160220-419	Cleaning table clothes	41.6	0		11/20/19
24401	PAPA SAVERIOS	PCNUSSLE	N	14789	1011306260220-419	food for presenters	99.98	0		11/20/19
30161	PARAMOUNT ARTS CENTRE	PCPOLK	N	14789	1011306160220-419	2024 Activity act/Guido	980	0		11/20/19

23906	PARENT PETROLEUM	1318123	N	V53008	4025507153512-417	DIESEL EXHAUST FLUID	425	0	12/09/19
26046	PARKLAND PREPARATORY A	1704	N	157034	1019120042303-670	EJ TUITION 11/19	4438.14	0	12/09/19
26046	PARKLAND PREPARATORY A	1736	N	157034	1019120042303-670	EF TUITION 11/19	1690.72	0	12/09/19
26046	PARKLAND PREPARATORY A	3134	N	157034	1019120042303-670	TUITION 11/19=7STDNTS	28795.83	0	12/09/19
26046	PARKLAND PREPARATORY A	3155	N	157034	1019120042303-670	KC/AK TUITION 11/19	6238.75	0	12/09/19
26046	PARKLAND PREPARATORY A	3185	N	157034	1019120042303-670	TUITION 11/19=7STDNTS	21939.68	0	12/09/19
26046	PARKLAND PREPARATORY A	3206	N	157034	1019120042303-670	KC TUITION 11/19	3220	0	12/09/19
680	PARKSIDE INC	1843-10/31	N	157245	1015206121000-310	OH BBWL LANES 10/19	380	0	12/18/19
680	PARKSIDE INC	1844-10/31	N	157245	1015206221000-319	OEH BBWL LANES 10/19	435	0	12/18/19
31252	PARKWHIZ INC.	PCCLASEN	N	14789	1026607051000-332	Conference Travel	85	0	11/20/19
33575	PARTS	PCSIMON	N	14789	2025400052000-410	CH-laundry replacement	34.21	0	11/20/19
24387	PARTY CITY	PCSCAPINO	N	14789	1011306260220-419	Pep Rally Supplies	99.33	0	11/20/19
24387	PARTY CITY	PCSULKSON	N	14789	1012000042323-410	HS Incentive Friday Ite	51.84	0	11/20/19
24387	PARTY CITY	PCBATTAGLIA	N	14809	1011204260000-410	Veterans Day Celebratio	147.47	0	12/18/19
24387	PARTY CITY	PCHART	N	14809	1011204160000-410	Supplies for Veterans D	25.94	0	12/18/19
24387	PARTY CITY	PCHART	N	14809	1011204160000-410	Supplies for Veterans D	5.16	0	12/18/19
24387	PARTY CITY	PCLAM	N	14809	1011306260220-419	Staff appreciation for	52.14	0	12/18/19
24387	PARTY CITY	PCROBERTS	N	14809	1011306260607-411	Forensics Supplies	59.97	0	12/18/19
24387	PARTY CITY	PCTRAKSZELIS	N	14809	1011101460220-419	Veteran's day -P card F	15	0	12/18/19
24387	PARTY CITY	PCTRAKSZELIS	N	14809	1011101460220-419	Veteran's day decoratio	30.43	0	12/18/19
33570	PATCH.COM	PCSKURA	N	14789	1011306160220-419	2178 Acct. # Theater su	20	0	11/20/19
33570	PATCH.COM	PCSKURA	N	14789	1011306160220-419	2178 Acct. # Theater su	20	0	11/20/19
33570	PATCH.COM	PCSKURA	N	14789	1011306160220-419	2178 Acct. # Theater su	-20	0	11/20/19
22955	PATLIN INC	72404-1	N	157035	4025507153000-417	MISC RPR PRTS	136.01	0	12/09/19
5384	PATTI J. MARCINKO	REIM-11/18	N	156871	1011306160000-310	PDA EVAL TRAINING	400	0	12/09/19
29841	PAUL FARIS	OH-JUDGE	M	156888	1011306160603-319	OHS JUDGE 4X5	100	0	12/09/19
20795	PAUL RICHTER	MU BBSK11/12	M	156774	1015204560000-319	MU BBSK 11/12/19	60	0	11/21/19
20795	PAUL RICHTER	TH BBSK11/14	M	156774	1015204160000-319	TH 7TH B-BSK 11/14/19	60	0	11/21/19
20795	PAUL RICHTER	TR BBSK11/21	M	156817	1015204260000-319	TR 8/B-BSK 11/21/19	60	0	11/26/19
20795	PAUL RICHTER	TH BBSK 12/5	M	157175	1015204160000-319	TH 8/B-BSK 12/5/19	60	0	12/12/19
28637	PAUL W. KITTLER	OE GSWM 11/2	M	156754	1011306261205-319	OH V/JV GSWM 11/2/19	50	0	11/21/19
24336	PAYPAL	PCADORJAN	N	14789	1011101560220-419	Fraud charges	1000	0	11/20/19
24336	PAYPAL	PCADORJAN	N	14789	1011101560220-419	Fraud	1000	0	11/20/19
24336	PAYPAL	PCADORJAN	N	14789	1011101560220-419	Fraud	-1000	0	11/20/19
24336	PAYPAL	PCADORJAN	N	14789	1011101560220-419	Fraud	-1000	0	11/20/19
24336	PAYPAL	PCALLEN	N	14789	1014900041413-410	CTEI Grant - (ALLEN) -	4499	0	11/20/19
24336	PAYPAL	PCALLEN	N	14789	1014900041413-410	CTEI Grant - (ALLEN) -	999.99	0	11/20/19
24336	PAYPAL	PCALLEN	N	14789	1014900041413-410	CTEI Grant - (ALLEN) -	401.64	0	11/20/19
24336	PAYPAL	PCALLEN	N	14789	1014900041413-410	Spray gun tax refund -	-23.63	0	11/20/19
24336	PAYPAL	PCARRAMBIDE	N	14789	1015706225626-410	rigging hardware for st	596.73	0	11/20/19
24336	PAYPAL	PCBERGAN	N	14789	1024102260000-410	1st grade books	466.2	0	11/20/19
24336	PAYPAL	PCCAMPASANO	N	14789	1022224560000-430	Reading Program Subscri	10	0	11/20/19
24336	PAYPAL	PCCLASEN	N	14789	1023107010000-319	BOE Streaming	99	0	11/20/19
24336	PAYPAL	PCDIVELEY	N	14789	1011306160220-419	2012 FTC Robot Parts	75.84	0	11/20/19
24336	PAYPAL	PCDIVELEY	N	14789	1011306160220-419	2012 FTC Robot Parts	106.4	0	11/20/19
24336	PAYPAL	PCDIVELEY	N	14789	1011306160220-419	2012 FTC Inventables Ma	113.72	0	11/20/19
24336	PAYPAL	PCDIVELEY	N	14789	1011306160220-419	2012 OR: Rocketbook cor	40	0	11/20/19

24336	PAYPAL	PCDIVELEY	N	14789	1011306160220-419	2012 FTC Robot Parts	43.41	0	11/20/19
24336	PAYPAL	PCDIVELEY	N	14789	1011306160220-419	2012 FTC Form Publisher	50	0	11/20/19
24336	PAYPAL	PCDIVELEY	N	14789	1011306160220-419	2012 FTC Robot Parts	22.03	0	11/20/19
24336	PAYPAL	PCDIVELEY	N	14789	1011306160220-419	2012 FTC Robot Parts	31.02	0	11/20/19
24336	PAYPAL	PCDIVELEY	N	14789	1011306160220-419	2012 FTC Robot Parts	31.48	0	11/20/19
24336	PAYPAL	PCDIVELEY	N	14789	1011306160220-419	2012 FTC Robot Parts -V	268.96	0	11/20/19
24336	PAYPAL	PCDIVELEY	N	14789	1011306160220-419	2012 FTC Buttons for fo	153.15	0	11/20/19
24336	PAYPAL	PCDURKEE	N	14789	1022120041415-410	cpi	170	0	11/20/19
24336	PAYPAL	PCDURKEE	N	14789	1022120041415-410	cpi	1895	0	11/20/19
24336	PAYPAL	PCDURKEE	N	14789	1022120042323-314	SMART ears conf	119	0	11/20/19
24336	PAYPAL	PCDURKEE	N	14789	1022120042323-314	SMART ears workshop	119	0	11/20/19
24336	PAYPAL	PCDURKEE	N	14789	1026600042323-314	at supplies	69.95	0	11/20/19
24336	PAYPAL	PCDUTTON	N	14789	1011306260610-411	Intro to Electronics/El	379.35	0	11/20/19
24336	PAYPAL	PCHART	N	14789	1011204160624-312	Registration	120	0	11/20/19
24336	PAYPAL	PCHAYMOND	N	14789	1011204460000-410	Robotics Registration	300	0	11/20/19
24336	PAYPAL	PCKIGER	N	14789	1026600055000-310	Cloud Based Filtering S	44378.4	0	11/20/19
24336	PAYPAL	PCKNOWLES	N	14789	1011306160604-410	Fashion Classes Supplie	40	0	11/20/19
24336	PAYPAL	PCLEUBNER	N	14789	1015706220630-332	hotel US Open	80	0	11/20/19
24336	PAYPAL	PCLEUBNER	N	14789	1015706220630-332	hotel US Open	80	0	11/20/19
24336	PAYPAL	PCLEUBNER	N	14789	1015706220630-332	hotel US Open	80	0	11/20/19
24336	PAYPAL	PCLEUBNER	N	14789	1015706220630-640	meet fees	646.99	0	11/20/19
24336	PAYPAL	PCMAXWELL	N	14789	1015804022000-640	Rhythm Bee subscription	200	0	11/20/19
24336	PAYPAL	PCMAXWELL	N	14789	1015804022000-640	NBA Concert Band Clinic	75	0	11/20/19
24336	PAYPAL	PCMELCHERT	N	14789	1012020042323-310	Program supplies for ne	1362.9	0	11/20/19
24336	PAYPAL	PCMIKALAJUNA	N	14789	2025406252000-410	6 - special order air f	62.41	0	11/20/19
24336	PAYPAL	PCROBERTS	N	14789	1011306260607-411	Error- Paul Roberts wil	51.75	0	11/20/19
24336	PAYPAL	PCROBERTS	N	14789	1011306260607-411	Chemistry Supplies/ T-S	165.15	0	11/20/19
24336	PAYPAL	PCRODRIGUEZ	N	14789	1014900041412-410	(Perkins - RODRIGUEZ) S	1014.57	0	11/20/19
24336	PAYPAL	PCRODRIGUEZ	N	14789	1011306160220-419	Tools for Metal shop Us	27.1	0	11/20/19
24336	PAYPAL	PCSCHARBERT	N	14789	1011306260604-411	SCHARBERT Fashion Const	134	0	11/20/19
24336	PAYPAL	PCSIMOSKY	N	14789	4025507153000-640	online training	200	0	11/20/19
24336	PAYPAL	PCSKURA	N	14789	1011306160220-419	2177 Acct. # Show choir	125	0	11/20/19
24336	PAYPAL	PCSKURA	N	14789	1011306160220-419	2177 Acct. # Show choir	125	0	11/20/19
24336	PAYPAL	PCWIADUCH	N	14789	1022120040419-310	Progress Monitoring Sus	750	0	11/20/19
24336	PAYPAL	PCCLASEN	N	14809	1023107010000-319	Board of Education Stre	99	0	12/18/19
24336	PAYPAL	PCDIVELEY	N	14809	1011306160220-419	2012 FTC Robot Parts	98.31	0	12/18/19
24336	PAYPAL	PCDIVELEY	N	14809	1011306160220-419	2012 FTC Robot Parts	131.19	0	12/18/19
24336	PAYPAL	PCDIVELEY	N	14809	1011306160220-419	2012 FLL T-shirts	136.62	0	12/18/19
24336	PAYPAL	PCDIVELEY	N	14809	1011306160220-419	2012 FLL T-Shirts	170.72	0	12/18/19
24336	PAYPAL	PCDIVELEY	N	14809	1011306160220-419	2012 FLL T-Shirts	196.01	0	12/18/19
24336	PAYPAL	PCDIVELEY	N	14809	1011306160220-419	2012 FLL T-shirts	179.46	0	12/18/19
24336	PAYPAL	PCDIVELEY	N	14809	1011306160220-419	2012 - FLL T-Shirts	183.11	0	12/18/19
24336	PAYPAL	PCDIVELEY	N	14809	1011306160220-419	2012 FTC Robot Parts	53.17	0	12/18/19
24336	PAYPAL	PCDIVELEY	N	14809	1011306160220-419	2012 FTC Robot Parts	34.48	0	12/18/19
24336	PAYPAL	PCDIVELEY	N	14809	1011306160220-419	2012 FTC Robot Parts RE	21.9	0	12/18/19
24336	PAYPAL	PCDIVELEY	N	14809	1011306160220-419	2012 - FTC Robot Parts	13.38	0	12/18/19
24336	PAYPAL	PCDIVELEY	N	14809	1011306160602-410	WL 410 Mistaken Purchas	4	0	12/18/19

24336	PAYPAL	PCDIVELEY	N	14809	1011306160220-419	2012 - FLL T-Shirts	205.14	0	12/18/19
24336	PAYPAL	PCDIVELEY	N	14809	1011306160220-419	2012 - FLL T-Shirts	203.98	0	12/18/19
24336	PAYPAL	PCDIVELEY	N	14809	1011306160220-419	2012 FLL T-Shirts	209.23	0	12/18/19
24336	PAYPAL	PCDIVELEY	N	14809	1011306160220-419	2012 - FTC Robot Parts	306.17	0	12/18/19
24336	PAYPAL	PCDURKEE	N	14809	1012000042303-310	Atia Conf	375	0	12/18/19
24336	PAYPAL	PCDURKEE	N	14809	1012000042303-310	Conf Atia	375	0	12/18/19
24336	PAYPAL	PCDURKEE	N	14809	1012000042303-410	Fraud	14.62	0	12/18/19
24336	PAYPAL	PCDURKEE	N	14809	1012000042303-410	Fraud	11.38	0	12/18/19
24336	PAYPAL	PCDURKEE	N	14809	1012000042303-410	Fraud	12.59	0	12/18/19
24336	PAYPAL	PCDURKEE	N	14809	1012000042303-410	Fraud	13	0	12/18/19
24336	PAYPAL	PCDURKEE	N	14809	1012000042303-410	Fraud	12.97	0	12/18/19
24336	PAYPAL	PCDURKEE	N	14809	1012000042303-410	Fraud	6.49	0	12/18/19
24336	PAYPAL	PCDURKEE	N	14809	1012000042303-410	Fraud	10.79	0	12/18/19
24336	PAYPAL	PCDURKEE	N	14809	1012000042303-410	Fraud	11.02	0	12/18/19
24336	PAYPAL	PCDURKEE	N	14809	1012000042303-410	Fraud	17.54	0	12/18/19
24336	PAYPAL	PCDURKEE	N	14809	1012000042303-410	Fraud	19.79	0	12/18/19
24336	PAYPAL	PCHETTINGER	N	14809	1011306260220-419	Girls Track coaches cli	574	0	12/18/19
24336	PAYPAL	PCHOWARD	N	14809	1011306160220-419	Wrestling Program Singl	2175	0	12/18/19
24336	PAYPAL	PCHOWERTON	N	14809	1011306160220-419	#2204 - Journalism Educ	130	0	12/18/19
24336	PAYPAL	PCKRACHTUS	N	14809	1026337011209-410	PRIDE tac pins	368.45	0	12/18/19
24336	PAYPAL	PCLISKUNAS	N	14809	1011204560220-419	Fee Geo Bee	120	0	12/18/19
24336	PAYPAL	PCLISKUNAS	N	14809	1011204560220-419	Holocaust Museum Deposi	50	0	12/18/19
24336	PAYPAL	PCMAXWELL	N	14809	1015804022000-410	Renewal for website dev	144	0	12/18/19
24336	PAYPAL	PCMILLER	N	14809	1011306160220-419	girls track coaching cl	410	0	12/18/19
24336	PAYPAL	PCOKOREN	N	14809	1011306160610-410	Supplies for electronic	229.25	0	12/18/19
24336	PAYPAL	PCRESTIVO	N	14809	1011204360220-419	Cheer Registration	49	0	12/18/19
24336	PAYPAL	PCRODRIGUEZ	N	14809	1011306160220-419	Carabiners for Keychain	178.5	0	12/18/19
24336	PAYPAL	PCRONKOVITZ	N	14809	2025400052000-410	Boiler drain tee hose	945.46	0	12/18/19
24336	PAYPAL	PCSCHARBERT	N	14809	1011306260604-411	SCHARBERT Patterns for	12	0	12/18/19
24336	PAYPAL	PCSENO	N	14809	1024106160000-410	Online Newspaper-Kendal	12.79	0	12/18/19
24336	PAYPAL	PCSHARP	N	14809	1012500044450-410	Illinois Global Scholar	75	0	12/18/19
24336	PAYPAL	PCSHELDON	N	14809	1011306160220-419	#2065 - WE Club bracele	790	0	12/18/19
24336	PAYPAL	PCSIMON	N	14809	2025400052000-410	PL-kiln replacement mot	199.3	0	12/18/19
24336	PAYPAL	PCSKURA	N	14809	1011306160623-410	Choir	212	0	12/18/19
24336	PAYPAL	PCSKURA	N	14809	1011306160623-410	Choir	461.9	0	12/18/19
32224	PAYPAL* ACELLREPAR	PCALLEN	N	14789	1014900041413-410	CTEI Grant - (ALLEN) -	861.27	0	11/20/19
32224	PAYPAL* ACELLREPAR	PCALLEN	N	14789	1014900041413-410	CTEI Grant - (ALLEN) -	291.94	0	11/20/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14789	2025400052502-410	one Community R.5 speak	625	0	11/20/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14789	2025400052502-410	one Community R.5 speak	399	0	11/20/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14789	2025406252000-410	2 - Belimo AF24-SR actu	325.68	0	11/20/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14789	2025400052502-410	4 - HF drivers for Stad	328	0	11/20/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14789	2025406252000-410	inducer motor for cabin	139.99	0	11/20/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14789	2025400052203-410	2 - flame sensor rods f	95.98	0	11/20/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14789	2025400052502-410	Community crossover net	76.95	0	11/20/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14789	2025406252000-410	50 - wall switch plate	69.55	0	11/20/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14789	2025406252000-410	1 - wirecrafters lockse	51.57	0	11/20/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14789	2025406252000-410	4 - Burndy for electric	63.78	0	11/20/19

32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14789	2025406252000-410	10 - wall plate switch	55.1	0	11/20/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14789	2025400052203-410	1 - South Bend flame se	47.99	0	11/20/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14789	2025406252000-410	3 - air pressure switch	45	0	11/20/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14789	2025400052203-410	4 -SOUTHBEND RANGE 1177	44.23	0	11/20/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14789	2025406252000-410	3 - motion sensor wall	44.97	0	11/20/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14789	2025406252000-410	2 - motion sensor wall	29.98	0	11/20/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14789	2025406252000-410	1 - Burndy for fuse pa	20.99	0	11/20/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14789	2025406252000-410	air switch for cabinet	14.99	0	11/20/19
32224	PAYPAL* ACELLREPAR	PCWINDERS	N	14789	2025400052000-410	Swaging tool drill bit	105.95	0	11/20/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14809	2025406252000-410	projector lamp bulb	60	0	12/18/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14809	2025406252000-410	3 - Lochinvar flame sen	170.59	0	12/18/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14809	2025406252000-410	Refund for items never	-45	0	12/18/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14809	2025406252000-410	Leviton Decora Auto On	20	0	12/18/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14809	2025406252000-410	Leviton Decora Auto On	18.99	0	12/18/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14809	2025406252000-410	Square D circuit breake	29.99	0	12/18/19
32224	PAYPAL* ACELLREPAR	PCMIKALAJUNA	N	14809	2025400052502-410	6X28 Traffic Safety Pa	308.67	0	12/18/19
32224	PAYPAL* ACELLREPAR	PCWINDERS	N	14809	2025407252509-410	Van headlights	63.92	0	12/18/19
32680	PDQCOM	PCKIGER	N	14789	1026600055000-470	Deploy Enterprise - Ren	450	0	11/20/19
33590	PEARCES PUB AND GRILL	PCWEIGT	N	14789	1011306260220-419	SPC Girls Golf Tourname	312	0	11/20/19
33590	PEARCES PUB AND GRILL	PCWEIGT	N	14789	1011306260220-419	IHSA Boys Golf Regional	655.27	0	11/20/19
82	PEARSON EDUCATION	7490284	N	157036	1022120042323-314	Q GLOBAL	1380	0	12/09/19
82	PEARSON EDUCATION	7497368	N	157036	1022120042323-314		1722.48	0	12/09/19
26268	PEAVEY CORP	PCROBERTS	N	14809	1011306260607-411	Forensics Supplies	560.8	0	12/18/19
31486	PERFORMANCE HEALTH SUP	IN92027285	N	V53055	1015206121000-410	TRAINERS SUPPLY	221.08	0	12/18/19
31486	PERFORMANCE HEALTH SUP	IN92027285	N	V53055	1015106121000-410	TRAINERS SUPPLY	221.09	0	12/18/19
6805	PERMA-BOUND BOOKS	1840460-00	N	157246	1022222160000-430	BOOKS LRC	229.68	0	12/18/19
27021	PETROLEUM TRADERS CORP	1456721	N	V53009	4025507153000-464	TRN FUEL 9/23/19	18374.2	0	12/09/19
27021	PETROLEUM TRADERS CORP	1461366	N	V53009	4025507153000-464	TRN FUEL 10/2/19	18037.85	0	12/09/19
27021	PETROLEUM TRADERS CORP	1463090	N	V53009	4025507153000-464	TRN FUEL 10/7/19	18077.25	0	12/09/19
27021	PETROLEUM TRADERS CORP	1467965	N	V53009	4025507153000-464	TRN FUEL 10/18/19	17262	0	12/09/19
27021	PETROLEUM TRADERS CORP	1473295	N	V53009	4025507153000-464	TRN FUEL 11/1/19	17915.42	0	12/09/19
27021	PETROLEUM TRADERS CORP	1477585	N	V53009	4025507153000-464	TRN FUEL 11/12/19	16668.11	0	12/09/19
27021	PETROLEUM TRADERS CORP	1478667	N	V53009	4025507153000-464	TRN FUEL 11/14/19	18518.49	0	12/09/19
24624	PETSMART INC	PCOLANDESE	N	14789	1011306160607-410	Heat Bulbs for ESS Sola	49.46	0	11/20/19
33673	PEYTON RALEIGH	SPEECH 12/7	M	157247	1011306160000-319	OHS SPEECH 12/7/19	60	0	12/18/19
21522	PHILIP F. MURRAY	MLG 11/19	N	V53001	1024100020000-161	MLG 11/19	12.76	0	12/09/19
21522	PHILIP F. MURRAY	PHONE 11/19	N	V53001	2025400051000-340	CELL PHONE 11/19	50	0	12/09/19
26596	PHILLIP BEALE	OH BAND 12/3	M	V53030	1011306161205-319	OH BAND CLINIC 12/3	150	0	12/18/19
27990	PIKE SYSTEMS INC	658428	N	157038	2025400052503-410	SOAP	150.8	0	12/09/19
27990	PIKE SYSTEMS INC	658484	N	157038	2025400052503-410	DEGREASER/TOP CLEAN	1173.2	0	12/09/19
27990	PIKE SYSTEMS INC	658494	N	157038	2025400052503-410	ARSENAL VINDICATOR	770.24	0	12/09/19
27990	PIKE SYSTEMS INC	658498	N	157038	2025400052503-410	MISC CUSTODIAL SPL	271.2	0	12/09/19
27990	PIKE SYSTEMS INC	658498-1	N	157038	2025400052503-410	DEGREASER/TOP CLEAN	220.72	0	12/09/19
27990	PIKE SYSTEMS INC	658522	N	157038	2025400052503-410	MISC CUSTODIAL SPL	559.14	0	12/09/19
27990	PIKE SYSTEMS INC	658564	N	157038	2025400052503-410	SOAP	452.4	0	12/09/19
27990	PIKE SYSTEMS INC	658565	N	157038	2025400052503-410	SOAP	377	0	12/09/19
27990	PIKE SYSTEMS INC	658573	N	157038	2025400052503-410	DEGREASER	131.68	0	12/09/19

27990	PIKE SYSTEMS INC	658582	N	157038	2025400052503-410	SOAP	301.6	0	12/09/19
27990	PIKE SYSTEMS INC	658614	N	157038	2025400052503-410	MISC CUSTODIAL SPL	848.1	0	12/09/19
27990	PIKE SYSTEMS INC	658620	N	157038	2025400052503-410	TOP CLEAN	89.04	0	12/09/19
27990	PIKE SYSTEMS INC	658694	N	157038	2025400052503-410	MISC CUSTODIAL SPL	433.28	0	12/09/19
27990	PIKE SYSTEMS INC	658716	N	157038	2025400052503-410	VINDICATOR+	96.28	0	12/09/19
27990	PIKE SYSTEMS INC	658734	N	157038	2025400052503-410	SOAP	301.6	0	12/09/19
27990	PIKE SYSTEMS INC	658745	N	157038	2025400052503-700	VICTORY SPRAYER	2085	0	12/09/19
27990	PIKE SYSTEMS INC	658805	N	157038	2025400052503-410	VINDICATOR+/SOAP	473.28	0	12/09/19
27990	PIKE SYSTEMS INC	658831	N	156934	2025400052503-410	OP-FOAM SOAP-6	226.2	0	12/09/19
27990	PIKE SYSTEMS INC	658832	N	156934	2025400052503-410	LB-FOAM SOAP-6	226.2	0	12/09/19
27990	PIKE SYSTEMS INC	658833	N	156934	2025400052503-410	MU-DEGRSR, TOP CLN	502.32	0	12/09/19
33431	PIONEER ATHLETICS	PCWEAVER	N	14789	2025400052502-410	OHS football field-oran	360	0	11/20/19
32180	PIT STOP	PS299438	N	157248	1015206221000-319	OE OUTDOOR RSTRMS	378	0	12/18/19
24032	PITNEY BOWES GLOBAL	3103554713	N	157116	1011306260000-341	OEH#0856889 12/19 MTR	118.74	0	12/11/19
19957	PLAINFIELD NORTH HIGH	OE BBWL11/23	N	157249	1015206221000-640	OEH JV/BBWL 11/23/19	300	0	12/18/19
1260	PLANK ROAD PUBLISHING	PCBROSTOWITZ	N	14789	1011101960616-410	Musical CD	57.9	0	11/20/19
24022	PLANO CUSD#88	SD308-11/12	N	157039	4025507153540-319	HMLSS TRNS 8&9/19	3375	0	12/09/19
25468	PLAYSCRIPTS INC	PCSTANICH	N	14809	1011306260603-411	Theatre play scripts	652.55	0	12/18/19
2257	PM MUSIC CENTER	1457303	N	157040	1015804022000-410	MISC SPL	134.9	0	12/09/19
2257	PM MUSIC CENTER	1619273	N	157040	1015804022000-410	MISC REEDS	164.94	0	12/09/19
2257	PM MUSIC CENTER	1656720	N	157040	1015804022000-700	TENOR SAX	999	0	12/09/19
2257	PM MUSIC CENTER	1668030	N	157040	1015804022000-410	MISC SCORE/PARTS	112.5	0	12/09/19
2257	PM MUSIC CENTER	1668675	N	157040	1015804022000-410	MISC SCORE	99	0	12/09/19
2257	PM MUSIC CENTER	1668768	N	157040	1015804022000-410	MISC SCORE/PARTS	67.5	0	12/09/19
2257	PM MUSIC CENTER	1724284	N	157040	1015804022000-410	MISC BOOK	19.71	0	12/09/19
19946	POCKETFUL OF THERAPY	PCDURKEE	N	14789	1012000042323-410	supplies for stars	22.95	0	11/20/19
27617	POMPS TIRE SERVICE IN	PCBARNES	N	14789	2025400052502-410	tires for john deere ga	120.66	0	11/20/19
24392	PORTILLOS HOT DOGS	PCADORJAN	N	14789	1011101560220-419	Activity account reimbu	20	0	11/20/19
24392	PORTILLOS HOT DOGS	PCKAMINSKI	N	14789	1011306260220-419	Lunch for CTE dept. win	69.87	0	11/20/19
24392	PORTILLOS HOT DOGS	PCHOWARD	N	14809	1011306160220-419	Lunch for parents that	93.58	0	12/18/19
24392	PORTILLOS HOT DOGS	PCSENO	N	14809	1011306160220-419	2061-Craft Show Lunch f	85.7	0	12/18/19
6950	POSITIVE PROMOTIONS	PCDURKEE	N	14789	1012000042303-410	tee shirts for staff at	424.17	0	11/20/19
6950	POSITIVE PROMOTIONS	PCDURKEE	N	14809	1012000042303-410	tee shirt order	72.75	0	12/18/19
33666	PRENTKE ROMICH CO	PCSTOCKHAUSE	N	14809	1026600042323-495	At supplies	239.98	0	12/18/19
7046	PROFESSIONAL DEVELOPME	PCGARRISON	N	14789	1024109260000-312	professional developmen	200	0	11/20/19
7046	PROFESSIONAL DEVELOPME	PCGOMEZ	N	14789	1026407032000-312	Professional developmen	200	0	11/20/19
7046	PROFESSIONAL DEVELOPME	PCMECKLENBUR	N	14789	1024109260000-312	Conference	200	0	11/20/19
7046	PROFESSIONAL DEVELOPME	PCANCEL	N	14809	1022120041415-332	Payment to Professional	200	0	12/18/19
7046	PROFESSIONAL DEVELOPME	PCDEMONT	N	14809	1022131560000-312	Registration for Profes	200	0	12/18/19
7046	PROFESSIONAL DEVELOPME	PCGARRISON	N	14809	1024109260000-312	Conference for Barb Gar	200	0	12/18/19
7046	PROFESSIONAL DEVELOPME	PCHOSTERT	N	14809	1022120044451-332	Lewickas Restorative Ju	65	0	12/18/19
19852	PROJECT LEAD THE WAY I	PCOLANDESE	N	14789	1011306160607-410	MI Lab 2.1.3 PTC Genet	224.5	0	11/20/19
1738	PTM DOCUMENT SYSTEMS	0072155	N	157250	1026407031000-410	FAX FORM	511.2	0	12/18/19
32616	PURDUE CONF CVENT	PCDIVELEY	N	14789	1011306160220-419	2012 FRC Registration f	600	0	11/20/19
9905	PUSHCOIN INC	100675135481	N	157041	1025600020000-311	STUDENT FEE 10/19	2250.5	0	12/09/19
9905	PUSHCOIN INC	100675135481	N	157041	1025207020000-390	STUDENT FEE 10/19	2250.5	0	12/09/19
21457	QUICK SIGNS INC	PCBROSTOWITZ	N	14789	1011101960000-410	Adjustment	1.3	0	11/20/19

21457	QUICK SIGNS INC	PCBROSTOWITZ	N	14789	1011101960000-410	Staff banners	128.7	0	11/20/19
21457	QUICK SIGNS INC	PCHEINRICH	N	14789	1011101360000-410	Student of the month st	175	0	11/20/19
21457	QUICK SIGNS INC	PCMANNA	N	14789	1011102160000-410	Teacher Banners for out	50	0	11/20/19
21457	QUICK SIGNS INC	20780	N	157251	1011102360000-410	TEACHER BANNERS	20	0	12/18/19
7156	QUILL CORPORATION	PCOFFICE	N	14789	1025207020000-410	Clorox Wipes for Office	7.58	0	11/20/19
7156	QUILL CORPORATION	PCOFFICE	N	14789	1025207020000-410	Deposit Slips for schoo	191.6	0	11/20/19
7158	QUINLAN & FABISH MUSIC	11174347	N	157042	1015806222000-422	LAYERS PERC ENS	28.35	0	12/09/19
7158	QUINLAN & FABISH MUSIC	11314519	N	157042	1015806222000-422	BACH PIANO WORKS	16.19	0	12/09/19
7158	QUINLAN & FABISH MUSIC	11318079	N	157042	1015806222000-422	CHOPIN NOCTURNES	8.99	0	12/09/19
7158	QUINLAN & FABISH MUSIC	11437188	N	157042	1015806222000-422	VESUVIUS PERCUSSION	53	0	12/09/19
7158	QUINLAN & FABISH MUSIC	11473612	N	157042	1015806122000-495	DBL CONGA STAND	205	0	12/09/19
7158	QUINLAN & FABISH MUSIC	11486876	N	157042	1015806222000-422	METHOD BASSOON	21.59	0	12/09/19
7158	QUINLAN & FABISH MUSIC	11527424	N	157042	1015806122000-495	CYMBAL BOOM ARM=5	154.75	0	12/09/19
7158	QUINLAN & FABISH MUSIC	11534348	N	157042	1015806222000-422	SONG FOR LYNDSAY	45	0	12/09/19
7158	QUINLAN & FABISH MUSIC	11542333	N	157042	1015806222000-422	LAND OF MAKE BELIEVE	52	0	12/09/19
7158	QUINLAN & FABISH MUSIC	11546376	N	157042	1015806222000-422	IN A MELLOW TONE	40.5	0	12/09/19
7158	QUINLAN & FABISH MUSIC	11546382	N	157042	1015806222000-422	5.4 RICHTER SCALE	43.2	0	12/09/19
7158	QUINLAN & FABISH MUSIC	11559468	N	157042	1015806222000-422	LITTLE FUGUE CB	54	0	12/09/19
7158	QUINLAN & FABISH MUSIC	11640879	N	157042	1015806022000-323	TUBA RPR	22	0	12/09/19
7158	QUINLAN & FABISH MUSIC	11652550	N	157042	1015806222000-410	MARIMBA CORD	19.99	0	12/09/19
7158	QUINLAN & FABISH MUSIC	11652724	N	157042	1015806222000-422	CLARINET BOOK 3	8.95	0	12/09/19
7158	QUINLAN & FABISH MUSIC	11663414	N	157042	1015806122000-410	REEDS	24.99	0	12/09/19
7158	QUINLAN & FABISH MUSIC	11673237	N	157042	1015806022000-323	TROMBONE RPR	44	0	12/09/19
7158	QUINLAN & FABISH MUSIC	11676316	N	157042	1015806222000-422	CITY TREES/MUSIC	175.5	0	12/09/19
7192	R & R ELECTRICAL CONTR	6899	N	157043	2025400052000-323	ELEC HS METAL SHOP	2000	0	12/09/19
4930	R.J. KUHN INC	33885	N	156935	2025400052000-323	BE-SHOWER DRAIN	557	0	12/09/19
4930	R.J. KUHN INC	33901	N	156935	2025400052000-323	BE-TELEV SHWR DRN	579	0	12/09/19
33674	R3 THREADS LLC	22	M	157252	1011306161205-319	CHEER SHIRTS	1050	0	12/18/19
30624	RAMROD DISTRIBUTORS IN	PCDURKEE	N	14789	1012000042303-410	gloves for toileting	245.8	0	11/20/19
25427	RANDY BANKS	OH BSK 11/25	M	157119	1011306161205-319	OH HOOPS 4 HEAL 11/25	67	0	12/12/19
25427	RANDY BANKS	OH BSK 11/25	M	157119	1011306161205-319	OH HOOPS 4 HEAL 11/25	-67	0	12/12/19
33643	RANGE CAFE	PCJONES	N	14809	1022130045407-332	Dual Language conferenc	120	0	12/18/19
21296	RAY WINESBURG	MU WRSL	M	157268	1015204560000-319	MU WRESTLE ASSIGN	22	0	12/18/19
27326	RAYNOR & RINN SCOTT	PCTHOTTUPURA	N	14789	1011204441418-410	Supplies	1099.31	0	11/20/19
27326	RAYNOR & RINN SCOTT	PCALLEN	N	14809	1011306160220-419	Check - Woods Acct 2108	796	0	12/18/19
27326	RAYNOR & RINN SCOTT	PCALLEN	N	14809	1011306160220-419	Check - Woods Acct 2108	3042.1	0	12/18/19
27326	RAYNOR & RINN SCOTT	PCALLEN	N	14809	1011306160220-419	Check - Woods Acct 2108	396	0	12/18/19
27326	RAYNOR & RINN SCOTT	PCALLEN	N	14809	1011306160220-419	Check - Woods Acct 2108	350	0	12/18/19
1929	READY FRESH BY NESTLE	PCDURKEE	N	14789	1012000042303-410	water for TC	42.98	0	11/20/19
1929	READY FRESH BY NESTLE	PCOFFICE	N	14789	1025207020000-418	Last Water bill from Re	86.85	0	11/20/19
1929	READY FRESH BY NESTLE	PCROHRER	N	14789	4025507153000-410	water	87.87	0	11/20/19
1929	READY FRESH BY NESTLE	PCOFFICE	N	14809	1025207020000-418	DAC Water-Last charge f	7.99	0	12/18/19
3831	REBECCA HEJTMANEK	OE BBSK12/13	N	157219	1015206220306-319	OEH F/AB BBSK 12/13	45	0	12/18/19
23537	REBECCA N. KILLAM	MLG 11/19	N	156863	1022120045407-332	MLG 11/19	11.6	0	12/09/19
33577	REDSHELF ETEXTBOOKS	PCDURKEE	N	14789	1012000042323-410	supplies for stars	159	0	11/20/19
33608	REED MACHINERY & TRANS	54087	N	157044	1011306160610-319	DELIVERY CNC MACHINE	1560	0	12/09/19
22943	REFUND	JOLLEY P-20	N	156892	10-R1611	PAIGE CAFE OVERPAY	35	0	12/09/19

22943	REFUND	JOLLEY P-20	N	156892	10-R1611	PAIGE CAFE OVERPAY	-35	0		12/09/19
22943	REFUND	VERA E-20	N	157045	1025207020000-493	EMERY DRVED DROP	-400	0		12/09/19
22943	REFUND	VERA E-20	N	157045	1025207020000-493	EMERY DRVED DROP	400	0		12/09/19
2684	REGIONAL OFFICE OF EDU	SLIP-FY20	N	157046	1011306260000-641	OE OUTDOOR ED PRGRM	250	0		12/09/19
2684	REGIONAL OFFICE OF EDU	SLIP-FY20	N	157046	1011306160000-641	OH OUTDOOR ED PRGRM	250	0		12/09/19
2684	REGIONAL OFFICE OF EDU	JB20-115	N	157282	1026407031000-410	IASA JOB BANK RNWL	350	0		12/20/19
32300	REGISTERWEBSITE	PCKIGER	N	14789	1026600055000-320	Web Register	14	0		11/20/19
32300	REGISTERWEBSITE	PCKIGER	N	14789	1026600055000-320	Web Register (Oswego308	39.99	0		11/20/19
30885	REMICHEL 291 OSWEGO	PCCLEVER	N	14809	2025400052000-410	Truck 120-refrigerant	124.09	0		12/18/19
33401	RENEE A. SARTORE	REIM-11/26	N	V53013	1022130045407-332	MLG/EXP CNF 11/12-15	183.05	0		12/09/19
33401	RENEE A. SARTORE	REIM 12/9/19	N	V53058	1022130045407-332	EXP/MLG CNF 12/3-6	248.98	0		12/18/19
33401	RENEE A. SARTORE	REIM-12/9/19	N	V53058	1022130045407-410	PRF LEARNING BOOK	32	0		12/18/19
23975	RESERVE ACCOUNT	48356810	N	157106	1011306260000-341	OEH 0856889 PST 12/9	1500	0		12/11/19
33362	RESURGENCE LEGAL GROUP		N	142900	97-9468	DED:1078 GARNISH	226.66	0	F	11/15/19
33362	RESURGENCE LEGAL GROUP		N	142945	97-9468	DED:1078 GARNISH	216.41	0	F	11/29/19
33362	RESURGENCE LEGAL GROUP		N	142993	97-9468	DED:1078 GARNISH	251.53	0	F	12/13/19
33362	RESURGENCE LEGAL GROUP		N	143052	97-9468	DED:1078 GARNISH	261.31	0	F	12/30/19
33536	REVLON J. FIGGERS	REIM-11/30	N	157217	4025507153000-332	MEAL #28183 11/23/19	15	0		12/18/19
33186	RICHARD A. WATTS	MLG 10/19	N	156917	1012000042303-332	MLG OUT DST 10/19	90.48	0		12/09/19
33186	RICHARD A. WATTS	MLG 9-11/19	N	156917	1012000042303-332	MLG 9/23-11/19/19	109.04	0		12/09/19
30192	RICHARD C CLAAHSEN		N	142890	97-9468	DED:1066 GARNISH	646.1	0	F	11/15/19
30192	RICHARD C CLAAHSEN		N	142934	97-9468	DED:1066 GARNISH	646.1	0	F	11/29/19
30192	RICHARD C CLAAHSEN		N	142983	97-9468	DED:1066 GARNISH	646.1	0	F	12/13/19
22012	RICHARD DAEHNKE	OH BFB 11/1	M	156742	1011306161205-319	OHS FB ROUND#1 11/1	50	0		11/21/19
20993	RICHARD DOOLEY	MU BBSK11/12	M	156745	1015204560000-319	MU BBSK 11/12/19	60	0		11/21/19
20993	RICHARD DOOLEY	TH BBSK11/19	M	156745	1015204160000-319	TH 8/B-BSK 11/19/19	60	0		11/21/19
20993	RICHARD DOOLEY	TH BBSK 12/9	M	157135	1015204160000-319	TH 8/B-BSK 12/9/19	60	0		12/12/19
33680	RICK ROCHELLE	OE-12/21/19	M	157302	1011306261205-319	OEH CHEER 12/21/19	300	0		12/30/19
32657	RICK SHUMATE	MU BBSK 11/5	M	156775	1015204560000-319	MU BBSK 11/5/19	60	0		11/21/19
32657	RICK SHUMATE	BE BBSK11/19	M	156818	1015204360000-319	BE BBSK 11/19/19	60	0		11/26/19
32657	RICK SHUMATE	MU BBSK11/25	M	156895	1015204560000-319	MU B-BSK 11/25/19	60	0		12/09/19
32657	RICK SHUMATE	MU BBSK 12/9	M	157176	1015204560000-319	MU BBSK 12/9/19	60	0		12/12/19
21191	RICOH USA INC	PCKIGER	N	14809	1029000051204-325	Service/Maintenance	44071.97	0		12/18/19
173	RIDDELL / ALL AMERICAN	951081936	N	157202	1015206221000-320	OE HELMETS RECOND	830.63	0		12/18/19
24003	RIELLEY PIANO INC	6338	N	157047	1011306260636-319	OEH PIANO TUNE	135	0		12/09/19
24003	RIELLEY PIANO INC	6370	N	157109	1011306260636-319	OE PIANO TUNE	135	0		12/11/19
33638	RIO GRANDE BREW PUB	PCHAYMOND	N	14809	1011204460220-419	Dinner on Day #3 (Sandw	18.1	0		12/18/19
29947	RIVER VIEW FORD INC	PCBAILEY	N	14809	2025407252509-410	Trk #104-trans part: fi	337.35	0		12/18/19
29947	RIVER VIEW FORD INC	PCBAILEY	N	14809	2025407252509-410	Trk 104-trans tube assy	104	0		12/18/19
29947	RIVER VIEW FORD INC	PCBAILEY	N	14809	2025407252509-410	Trk #126-wiper relay sw	87.78	0		12/18/19
7450	RIXON CUSTOM EQUIPMENT	196161	N	157048	2025400052000-320	MNTH MNT AGR 10/19	780	0		12/09/19
7450	RIXON CUSTOM EQUIPMENT	PCSCHOENSEE	N	14809	2025400052000-410	Proxy cards for FOBS -	620	0		12/18/19
25152	RJS LABELS	PCADORJAN	N	14809	1011101560000-410	Visitor labels for the	72.5	0		12/18/19
33628	ROBERT BECKETT	OH BSK 11/29	M	157177	1011306161205-319	OH HOOPS 4 HEAL 11/29	92	0		12/12/19
33628	ROBERT BECKETT	OH BSK 11/29	M	157177	1011306161205-319	OH HOOPS 4 HEAL 11/29	-92	0		12/12/19
28409	ROBERT HALF TECHNOLOGY	PCSTURK	N	14789	1026600054000-310	Temp Services	1939.2	0		11/20/19
28409	ROBERT HALF TECHNOLOGY	PCSTURK	N	14789	1026600054000-310	Temp Services	2424	0		11/20/19

28409	ROBERT HALF TECHNOLOGY	PCSTURK	N	14789	1026600054000-310	Temp Services	2424	0		11/20/19
28409	ROBERT HALF TECHNOLOGY	PCSTURK	N	14789	1026600054000-310	Temp Services	2424	0		11/20/19
28409	ROBERT HALF TECHNOLOGY	PCSTURK	N	14809	1026600054000-310	Temp Services	484.8	0		12/18/19
21345	ROBERT HORVATH	OH BSK 11/27	M	157143	1011306161205-319	OH HOOPS 4 HEAL 11/27	67	0		12/12/19
21345	ROBERT HORVATH	OH BSK 11/27	M	157143	1011306161205-319	OH HOOPS 4 HEAL 11/27	-67	0		12/12/19
33603	ROBERT RIZZO	PL BBSK11/21	M	156820	1015204460000-319	PL 7/B-BSK 11/21/19	60	0		11/26/19
33603	ROBERT RIZZO	BE BBSK 12/3	M	157178	1015204360000-319	BE 8/B-BSK 12/3/19	60	0		12/12/19
33603	ROBERT RIZZO	TR BBSK 12/5	M	157178	1015104260000-319	TR B-BSK 12/5/19	60	0		12/12/19
27982	ROBERTSON & ASSOCIATES		N	142901	97-9468	DED:1057 GARNISH	81.38	0	F	11/15/19
27982	ROBERTSON & ASSOCIATES		N	142946	97-9468	DED:1057 GARNISH	81.38	0	F	11/29/19
27982	ROBERTSON & ASSOCIATES		N	142994	97-9468	DED:1057 GARNISH	81.38	0	F	12/13/19
27982	ROBERTSON & ASSOCIATES		N	143053	97-9468	DED:1057 GARNISH	100.33	0	F	12/30/19
30642	ROBIN A. SMITH	MLG 10-11/13	N	157113	1012000042303-332	MLG IN DST 10/1-11/1	133.98	0		12/11/19
30642	ROBIN A. SMITH	MLG 8-9/30	N	157113	1012000042303-332	MLG 8/14-9/30/19	157.18	0		12/11/19
26368	ROBIN C. MORALES	REIM-11/30	N	157236	4025507153000-332	MEAL #28323 11/30/19	25	0		12/18/19
27125	ROBYN A. MELLAS	REIM-11/20	N	157296	1011306260607-411	SUPPLIES	6.49	0		12/30/19
32590	ROCELLE G. HEARING	MLG 11/19	N	156856	1022120045407-332	MLG BE/TH 11/19	55.68	0		12/09/19
28423	RON MATUSZEWSKI	OH BSK 11/27	M	157155	1011306161205-319	OH HOOPS 4 HEAL 11/27	-92	0		12/12/19
28423	RON MATUSZEWSKI	OH BSK 11/27	M	157155	1011306161205-319	OH HOOPS 4 HEAL 11/27	92	0		12/12/19
31840	RON MILES	OH BSK 11/26	M	157159	1011306161205-319	OH HOOPS 4 HEAL 11/26	67	0		12/12/19
31840	RON MILES	OH BSK 11/26	M	157159	1011306161205-319	OH HOOPS 4 HEAL 11/26	-67	0		12/12/19
31840	RON MILES	OH BSK 11/27	M	157159	1011306161205-319	OH HOOPS 4 HEAL 11/27	-67	0		12/12/19
31840	RON MILES	OH BSK 11/27	M	157159	1011306161205-319	OH HOOPS 4 HEAL 11/27	67	0		12/12/19
23593	RONALD D. NEWCOMER	REIM-11/30	N	157239	4025507153000-332	MEAL #22502 12/7/19	15	0		12/18/19
33562	RONNEY D. RAYES JR	OH BFB 11/1	M	156773	1011306161205-319	OHS FB ROUND#1 11/1	55.55	0		11/21/19
5873	ROSATIS PIZZA	PCATHLETIC	N	14789	1011306160220-419	boys soccer team dinner	100.8	0		11/20/19
5873	ROSATIS PIZZA	PCCOAN	N	14789	1023207010000-418	Union Leadership Lunche	63.77	0		11/20/19
5873	ROSATIS PIZZA	PCSKURA	N	14789	1011306160220-419	2174 Acct # Pizza for N	47.4	0		11/20/19
5873	ROSATIS PIZZA	PCHETTINGER	N	14809	1011306260220-419	Girls Swim SPC Conferen	120.28	0		12/18/19
5873	ROSATIS PIZZA	PCLEUBNER	N	14809	1015106221000-332	Ice cream social	155.78	0		12/18/19
5873	ROSATIS PIZZA	PCLEUBNER	N	14809	1015106221000-332	state meet	35	0		12/18/19
5873	ROSATIS PIZZA	PCSKURA	N	14809	1011306160220-419	2174 NAHS Club Food for	156.26	0		12/18/19
5873	ROSATIS PIZZA	PCSKURA	N	14809	1011306160603-410	Food for Jazz Ensemble	137.87	0		12/18/19
5873	ROSATIS PIZZA	PCSULKSON	N	14809	1012000042323-410	HS Incentive Lunch Tier	47.75	0		12/18/19
5873	ROSATIS PIZZA	PCSULKSON	N	14809	1012000042323-410	Pizza Incentive for HS	42.96	0		12/18/19
5873	ROSATIS PIZZA	PCSZAMBELAN	N	14809	1025207020000-418	Negotiations-OEA	101.65	0		12/18/19
26638	ROSHON FRANKLIN	OH BSK 11/29	M	157138	1011306161205-319	OH HOOPS 4 HEAL 11/29	92	0		12/12/19
26638	ROSHON FRANKLIN	OH BSK 11/29	M	157138	1011306161205-319	OH HOOPS 4 HEAL 11/29	-92	0		12/12/19
31867	ROSS MECHANICAL GROUP,	190625	N	156936	2025400052000-323	TH-ROOF DRAIN REPAIR	3521	0		12/09/19
31867	ROSS MECHANICAL GROUP,	190755	N	156936	2025400052000-323	MU-ROD SEWER LINE	757	0		12/09/19
31141	ROTOMETALS	PCMUSIELAK	N	14809	1011306160220-419	Acct #2075 Deposit for	640	0		12/18/19
32923	RUNCO OFFICE SUPPLIES	PCBATTAGLIA	N	14789	1011204260000-410	Supplies	49.45	0		11/20/19
32923	RUNCO OFFICE SUPPLIES	PCBATTAGLIA	N	14789	1011204260000-410	Beck - Classroom suppli	49.48	0		11/20/19
32923	RUNCO OFFICE SUPPLIES	PCBATTAGLIA	N	14789	1011204260000-410	Classroom supplies - Ry	74.76	0		11/20/19
32923	RUNCO OFFICE SUPPLIES	PCBERGAN	N	14789	1024102260000-410	Binders for AVID	25.68	0		11/20/19
32923	RUNCO OFFICE SUPPLIES	PCBERGAN	N	14789	1024102260000-410	Laminating film	171.96	0		11/20/19
32923	RUNCO OFFICE SUPPLIES	PCBERGAN	N	14789	1024102260000-410	Bookcase	215	0		11/20/19

32923	RUNCO OFFICE SUPPLIES	PCHEINRICH	N	14789	1011101360000-410	Classroom supplies	40.99	0	11/20/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14789	1011102460000-410	Teacher supplies	39.82	0	11/20/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14789	1011102460000-410	Teacher supplies	39.33	0	11/20/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14789	1011102460000-410	Teacher supplies	39.61	0	11/20/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14789	1011102460000-410	Teacher supplies	39.91	0	11/20/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14789	1011102460000-410	Teacher supplies	39.47	0	11/20/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14789	1011102460000-410	Teacher supplies	38.36	0	11/20/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14789	1011102460000-410	Teacher supplies	38.48	0	11/20/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14789	1011102460000-410	Teacher supplies	109.92	0	11/20/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14789	1011102460000-410	Teacher supplies (wrong	14.3	0	11/20/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14789	1011102460000-410	Teacher supplies	5.04	0	11/20/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14789	1011102460000-410	Credit for wrong item r	-14.3	0	11/20/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14789	1011102460000-410	Office supplies	169.98	0	11/20/19
32923	RUNCO OFFICE SUPPLIES	PCWERLING	N	14789	1011102060000-410	Construction paper	17.78	0	11/20/19
32923	RUNCO OFFICE SUPPLIES	PCWERLING	N	14789	1011102060000-410	Construction paper and	62.38	0	11/20/19
32923	RUNCO OFFICE SUPPLIES	PCMASON	N	14809	1024101760000-410	Supplies - Kristianne D	37.56	0	12/18/19
32923	RUNCO OFFICE SUPPLIES	PCMCNANNA	N	14809	1011101660000-410	supplies	178.97	0	12/18/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14809	1011102460000-410	Office supplies	147.62	0	12/18/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14809	1011102460000-410	Office supplies	100.58	0	12/18/19
32923	RUNCO OFFICE SUPPLIES	PCTAYLOR	N	14809	1011102460000-410	Teacher supplies	39.29	0	12/18/19
32923	RUNCO OFFICE SUPPLIES	PCTRAKSZELIS	N	14809	1024101460000-410	office file folders	19.38	0	12/18/19
32923	RUNCO OFFICE SUPPLIES	PCWERLING	N	14809	1011102060209-413	Sharpies	108	0	12/18/19
33597	RUSS HENSON	OH WRSL11/16	M	156799	1011306161205-319	OH JRHI WRSL 11/16/19	200	0	11/26/19
33600	RUSSELL HENSON	TH WRSL 11/5	M	156821	1015204160000-319	TH 6-8 WRSL 11/5/19	55	0	11/26/19
26681	RUSSO POWER EQUIPMENT	PCWEAVER	N	14809	2025400052502-410	Salt spreader agitator	79.2	0	12/18/19
26681	RUSSO POWER EQUIPMENT	PCWEAVER	N	14809	2025400052502-495	Replacement salt spread	554.97	0	12/18/19
32516	RYAN CHRISTIANSON	OH BAND 12/3	M	157124	1011306161205-319	OH BAND CLINIC 12/3	100	0	12/12/19
23355	RYNE MAY	OH BSK 11/27	M	157156	1011306161205-319	OH HOOPS 4 HEAL 11/27	92	0	12/12/19
23355	RYNE MAY	OH BSK 11/27	M	157156	1011306161205-319	OH HOOPS 4 HEAL 11/27	-92	0	12/12/19
29365	RYONET	PCCRAIG	N	14789	1011204160220-419	screen printing	49.22	0	11/20/19
27716	SAFETY GEAR CORPORATIO	PCROHRER	N	14809	4025507153000-490	rain jackets for Rich a	110.93	0	12/18/19
7579	SAFETY-KLEEN SYSTEMS I	PCROHRER	N	14809	4025507153000-417	bus fluids acct 4025507	229.98	0	12/18/19
30726	SAMANTHA L. SINOVICH	PHONE9-11/19	N	V53017	2025400051000-340	CELL PHONE 9-11/19	150	0	12/09/19
29801	SAMANTHA LOVELAND	SPEECH 12/7	M	157228	1011306160000-319	OHS SPEECH 12/7/19	60	0	12/18/19
33591	SAMARITANS PURSE P2PE	PCLISKUNAS	N	14789	1011204560220-419	Math Club Competition	39	0	11/20/19
24760	SAMS CLUB	PCDARNELL	N	14789	1011306260220-419	Equipment purchase for	189.88	0	11/20/19
24760	SAMS CLUB	PCFRANCIS	N	14789	1011204360220-419	Concessions for PBIS Da	848.71	0	11/20/19
24760	SAMS CLUB	PCGOMEZ	N	14789	1021300032000-410	Items purchase for YH4L	64.73	0	11/20/19
24760	SAMS CLUB	PCHETTINGER	N	14789	1011306260220-419	Athletic trainer suppli	145.32	0	11/20/19
24760	SAMS CLUB	PCKOWALCZYK	N	14789	1011306160220-419	Snacks for AP Academy S	9.97	0	11/20/19
24760	SAMS CLUB	PCLISKUNAS	N	14789	1011204560220-419	SIP Day Concessions, PB	797.14	0	11/20/19
24760	SAMS CLUB	PCLISKUNAS	N	14789	1011204560220-419	SIP Day Concessions, PB	187.28	0	11/20/19
24760	SAMS CLUB	PCLISKUNAS	N	14789	1011204560220-419	Student Council, Conces	211.08	0	11/20/19
24760	SAMS CLUB	PCSENO	N	14789	1011306160220-419	2061-BLT Snacks	90.36	0	11/20/19
24760	SAMS CLUB	PCSMITH	N	14789	1011101160000-641	Membership fees	100	0	11/20/19
24760	SAMS CLUB	PCSMITH	N	14789	1011101160220-419	Pop and water - BH reim	56.36	0	11/20/19
24760	SAMS CLUB	PCSULKSON	N	14789	1012000042323-410	HS Incentives	68.68	0	11/20/19

24760	SAMS CLUB	PCWEIGT	N	14789	1011306260220-419	Coaches Meeting - re-im	59.55	0	11/20/19
24760	SAMS CLUB	PCDARNELL	N	14809	1011306260220-419	Purchase of items for S	145.28	0	12/18/19
24760	SAMS CLUB	PCDARNELL	N	14809	1011306260220-419	Purchase of items for S	442.41	0	12/18/19
24760	SAMS CLUB	PCDONOVAN	N	14809	1011204160220-419	NJHS Concessions	265.74	0	12/18/19
24760	SAMS CLUB	PCDONOVAN	N	14809	1011204160220-419	sunshine club	82.8	0	12/18/19
24760	SAMS CLUB	PCDONOVAN	N	14809	1011204160220-419	Sunshine club November	35.96	0	12/18/19
24760	SAMS CLUB	PCGROVES	N	14809	1011102160220-419	Items for Staff Meeting	58.81	0	12/18/19
24760	SAMS CLUB	PCHART	N	14809	1011204160000-418	Veteran's Day - juice/c	72.38	0	12/18/19
24760	SAMS CLUB	PCJONES	N	14809	1024101160000-410	American Education Week	52.9	0	12/18/19
24760	SAMS CLUB	PCLISKUNAS	N	14809	1011204560220-419	Cafeteria TV Wall Mount	139.76	0	12/18/19
24760	SAMS CLUB	PCLISKUNAS	N	14809	1011204560220-419	TV's for cafeteria	758	0	12/18/19
24760	SAMS CLUB	PCMARCINKO	N	14809	1011306160220-419	Check from Account 2041	780.5	0	12/18/19
24760	SAMS CLUB	PCMCNANNA	N	14809	1011101660220-419	p card reimb for pop	125.62	0	12/18/19
24760	SAMS CLUB	PCMORAN	N	14809	1012000042303-410	OEHS LSP supplies	93.13	0	12/18/19
24760	SAMS CLUB	PCOKOREN	N	14809	1014900041412-410	Perkins Grant (OKOREN)	34.72	0	12/18/19
24760	SAMS CLUB	PCOKOREN	N	14809	1014900041412-410	Perkins Grant (OKOREN)	269.55	0	12/18/19
24760	SAMS CLUB	PCRESTIVO	N	14809	1011204360220-419	StuCo Halloween Dance	289.44	0	12/18/19
24760	SAMS CLUB	PCSNOW	N	14809	1011306260220-419	Exemplary Staff Luncheo	23.52	0	12/18/19
24760	SAMS CLUB	PCSNOW	N	14809	1024106260000-640	Membership fee (Princip	45	0	12/18/19
24760	SAMS CLUB	PCSULKSON	N	14809	1012000042323-410	HS Tiered Incentives	53.5	0	12/18/19
24760	SAMS CLUB	PCTRAKSZELIS	N	14809	1011101460220-419	Veteran's day breakfast	114.84	0	12/18/19
29589	SAMUEL FRENCH INC.	PCCHANDLER	N	14789	1011306260220-419	These Shining Lives mat	1590	0	11/20/19
29589	SAMUEL FRENCH INC.	PCCHANDLER	N	14809	1011306260220-419	Secret Garden Scripts	284.49	0	12/18/19
32725	SARAH A. COMMIKE	MLG 10/16-22	N	V52981	1012000042303-332	MLG OUT DIST 10/16-22	193.72	0	12/09/19
32725	SARAH A. COMMIKE	MLG 9-10/25	N	V52981	1012000042303-332	MLG 9/30-10/25/19	51.62	0	12/09/19
32725	SARAH A. COMMIKE	PHONE 11/19	N	V53034	2025400051000-340	CELL PHONE 11/19	50	0	12/18/19
23075	SARAH B. MILLER	OH GVB 10/19	M	156763	1011306161205-319	OHS GVB RGNL 10/29-31	150	0	11/21/19
19890	SASED	PCBATTAGLIA	N	14789	1011204260000-312	PBIS Seminar - Kylie Ha	258	0	11/20/19
26778	SAWSTOP	PCBEDELL	N	14789	1015706125626-410	Scene shop repair parts	28.65	0	11/20/19
7643	SCANTRON CORP.	14635384	N	157049	1011204160000-310	TH SCANNER	827	0	12/09/19
7651	SCHAEFER GREENHOUSES I	PCMANNA	N	14789	1011102160220-419	Plant for staff member	69.9	0	11/20/19
22142	SCHOLASTIC BOOK FAIRS	PCHAYMOND	N	14809	1011204460000-410	One School One Book - C	202.27	0	12/18/19
25999	SCHOLASTIC EDUCATION	PCHEINRICH	N	14789	1012500044451-410	Classroom library	1624	0	11/20/19
25999	SCHOLASTIC EDUCATION	PCTAYLOR	N	14809	1011102460201-410	HC supplies	95.64	0	12/18/19
25999	SCHOLASTIC EDUCATION	PCWERLING	N	14809	1011102060201-410	Rime Magic for grade le	191.27	0	12/18/19
7696	SCHOLASTIC INC.	PCTAYLOR	N	14809	1011102460210-430	LRC Fall Book Fair	4080.08	0	12/18/19
7731	SCHOOL HEALTH CORPORAT	PCHETTINGER	N	14789	1015206221000-410	Athletic trainer suppli	3028.04	0	11/20/19
7731	SCHOOL HEALTH CORPORAT	PCCRUZ	N	14809	1021306260000-410	Nurse Dept office / stu	137.14	0	12/18/19
7731	SCHOOL HEALTH CORPORAT	PCCRUZ	N	14809	1021306260000-410	Nurse Dept student supp	84.51	0	12/18/19
7733	SCHOOL NURSE SUPPLY IN	PCMASON	N	14789	1021301760000-410	Nurse Supplies	93.82	0	11/20/19
7733	SCHOOL NURSE SUPPLY IN	PCSHELDON	N	14789	1021306160000-410	Nurse supplies	385.28	0	11/20/19
7733	SCHOOL NURSE SUPPLY IN	PCWERLING	N	14789	1021302060000-410	Nurse supplies	38.6	0	11/20/19
7733	SCHOOL NURSE SUPPLY IN	0762403-IN	N	157050	1021306160000-410	OH NURSE OFFICE SPL	285.21	0	12/09/19
7733	SCHOOL NURSE SUPPLY IN	0763440-IN	N	157050	1021304160000-410	NURSE OFFC SPL	189.29	0	12/09/19
7733	SCHOOL NURSE SUPPLY IN	0764504	N	157050	1021304160000-410	CREDIT SALES TAX	-15.71	0	12/09/19
7733	SCHOOL NURSE SUPPLY IN	0762245-IN	N	157257	1021306160000-410	NURSE OFFICE SPL	57.15	0	12/18/19
7733	SCHOOL NURSE SUPPLY IN	0767837-IN	N	157257	1021306160000-410	NURSE OFFICE SPL	114	0	12/18/19

7733	SCHOOL NURSE SUPPLY IN	PCBERGAN	N	14809	1021302260000-410	Nurse supplies	103.51	0	12/18/19
7733	SCHOOL NURSE SUPPLY IN	PCLISKUNAS	N	14809	1021304520000-410	Nurses's Office Supplie	78.42	0	12/18/19
7733	SCHOOL NURSE SUPPLY IN	PCMASON	N	14809	1021301760000-410	Nurse supplies	79.63	0	12/18/19
7733	SCHOOL NURSE SUPPLY IN	PCRESTIVO	N	14809	1021304360000-410	Nurse Supplies	344.31	0	12/18/19
7733	SCHOOL NURSE SUPPLY IN	PCTAYLOR	N	14809	1021302460000-410	Nursing supplies	166	0	12/18/19
7733	SCHOOL NURSE SUPPLY IN	PCWILLIAMS	N	14809	1021304460000-410	Nurses supplies	179.32	0	12/18/19
4994	SCHOOL SPECIALTY	PCDURKEE	N	14789	1012000042323-410	wall dividers for ISP	517.4	0	11/20/19
4994	SCHOOL SPECIALTY	PCSULKSON	N	14789	1012000042323-410	Psychologist Table	293.21	0	11/20/19
4994	SCHOOL SPECIALTY	PCWERLING	N	14789	1011102060209-413	Watercolor paint refill	62.15	0	11/20/19
4994	SCHOOL SPECIALTY	PCDURKEE	N	14809	1012000042323-700	Sponge divider for ISP	758.48	0	12/18/19
4994	SCHOOL SPECIALTY	PCWERLING	N	14809	1011102060209-413	Watercolor refills	16.95	0	12/18/19
31651	SCREENCLASTIFY	PCOLANDESE	N	14789	1011306160607-410	Purchase for Chemistry	29	0	11/20/19
27237	SCRIPPS SPELLING BEE	PCLISKUNAS	N	14809	1011204560220-419	Fee Spelling Bee	165	0	12/18/19
19424	SEAL OF ILLINOIS	8808	N	157051	1019120042303-670	IF TUITION 10/19	5025.02	0	12/09/19
19424	SEAL OF ILLINOIS	8878	N	157051	1019120042303-670	IF TUITION 11/19	3654.56	0	12/09/19
22605	SEAL SOUTH INC	6356	N	157052	1019120042303-670	TUITION 10/19=7STDNTS	34734.7	0	12/09/19
30947	SEAN P. SMITH	MLG 11/19	N	V53019	1024100020000-161	MLG 11/19	32.36	0	12/09/19
30947	SEAN P. SMITH	PHONE 11/19	N	V53019	2025400051000-340	CELL PHONE 11/19	50	0	12/09/19
28240	SECOND CHANCE CARDIAC	19-011-563	N	157053	1021300032000-495	AED CASE=5	299.75	0	12/09/19
28240	SECOND CHANCE CARDIAC	19-011-563	N	157053	1021300032000-700	AED=10	6250	0	12/09/19
7846	SECURITY BUILDERS SUPP	PCSHARP	N	14789	2025400052000-410	TH-wo141410-storeroom l	2180	0	11/20/19
7846	SECURITY BUILDERS SUPP	246136	N	157054	2025400052000-323	TR DOOR RPR	1115	0	12/09/19
20596	SEPTRAN INC	91765000	N	157055	4025507153303-331	TRN REG 10/19	302373.03	0	12/09/19
26954	SEQUEL SCHOOLS LLC	NIA000030	N	157056	1019120042303-670	DO TUITION 10/19	6651.92	0	12/09/19
26954	SEQUEL SCHOOLS LLC	NIA000030-	N	157056	1019120042303-670	TF TUITION 10/19	3739.56	0	12/09/19
30411	SERTOMA SPEECH AND HEA	25527	N	157057	1012000042303-310	AUDIOLOGY SRV 11/19	2406.25	0	12/09/19
30411	SERTOMA SPEECH AND HEA	5008829	N	157057	1012000042303-410	COCHLEAR MICROPHONE	336.15	0	12/09/19
29962	SERVICE EXPRESS	PCKIGER	N	14789	1026600055000-323	Service Charge - C13811	2888	0	11/20/19
29962	SERVICE EXPRESS	PCKIGER	N	14789	1026600055000-323	Service Charge - C13594	2888	0	11/20/19
29962	SERVICE EXPRESS	PCKIGER	N	14789	1026600055000-323	Service Charge - C13863	2888	0	11/20/19
29962	SERVICE EXPRESS	PCKIGER	N	14789	1026600055000-323	Service Charge - C13700	8706.84	0	11/20/19
29962	SERVICE EXPRESS	PCKIGER	N	14809	1026600055000-323	Service Maintenance	2940.68	0	12/18/19
33127	SERVICE SANITATION INC	PCMILLER	N	14809	1015206121000-321	port-a-potties	360	0	12/18/19
33127	SERVICE SANITATION INC	PCMILLER	N	14809	1015106121000-321	port-a-potties	60	0	12/18/19
33127	SERVICE SANITATION INC	PCMILLER	N	14809	1015106121000-321	port-a-potties	4.65	0	12/18/19
33398	SHABANO MASUD-KHAN	#4	M	V52974	1012000042303-310	PSYCH 10/26-11/6/19	2250	0	11/22/19
33398	SHABANO MASUD-KHAN	#4 THIS	M	V52974	1012000042303-310	THIS DED 11/8-15/19	-27.9	0	11/22/19
33398	SHABANO MASUD-KHAN	#4 TRS	M	V52974	1012000042303-310	TRS DED 11/8-15/19	-202.5	0	11/22/19
33398	SHABANO MASUD-KHAN	#5	M	V52974	1012000042303-310	PSYCH 11/8-15/19	1875	0	11/22/19
33398	SHABANO MASUD-KHAN	#5 THIS	M	V52974	1012000042303-310	THIS DED 11/8-15/19	-23.25	0	11/22/19
33398	SHABANO MASUD-KHAN	#5 TRS	M	V52974	1012000042303-310	TRS DED 11/8-15/19	-168.75	0	11/22/19
33398	SHABANO MASUD-KHAN	3 PAY-THIS	M	V52974	1012000042303-310	THIS DED8/30-10/15/19	-153.45	0	11/22/19
33398	SHABANO MASUD-KHAN	3 PAY-TRS	M	V52974	1012000042303-310	TRS DED 8/30-10/15/19	-1113.75	0	11/22/19
33398	SHABANO MASUD-KHAN	INVOICE 6	M	V53014	1011000020000-216	TRS DED 11/20-26/19	-168.75	0	12/09/19
33398	SHABANO MASUD-KHAN	INVOICE 6	M	V53014	1011000020000-224	THIS DED 11/20-26/19	-23.25	0	12/09/19
33398	SHABANO MASUD-KHAN	INVOICE 6	M	V53014	1012000042303-310	PSYCH SRV 11/20-26/19	1875	0	12/09/19
4643	SHANE MORGAN	BE WRSL11/12	M	156764	1015204360000-319	BE WRESTLE 11/12/19	55	0	11/21/19

4643	SHANE MORGAN	OH WRSL11/16	M	156810	1011306161205-319	OH JRHI WRSL 11/16/19	200	0		11/26/19
4643	SHANE MORGAN	TR WRSL11/19	M	156810	1015204260000-319	TR 6-8 WRSL 11/19/19	55	0		11/26/19
4643	SHANE MORGAN	TR WRSL 12/3	M	157160	1015204260000-319	TR WRSL 12/3/19	55	0		12/12/19
33648	SHARPENINGSUPPLIES.COM	PCALLEN	N	14809	1011306160610-410	CTEI Grant - ALLEN - Gr	127.99	0		12/18/19
21567	SHAUN A. NEITZEL	OH BFB 11/1	M	156778	1011306161205-319	OHS FB ROUND#1 11/1	50	0		11/21/19
33677	SHAUNDA BROWN	OE-12/21/19	M	157287	1011306261205-319	OEH CHEER 12/21/19	300	0		12/30/19
29141	SHAW SUBURBAN MEDIA-SU	PCNERVIS	N	14789	2025400052000-410	Ledger renewal	54	0		11/20/19
31789	SHEILA C. O'BRIEN	TASH CNF	N	156767	10-R1999	TASH CNF/USWAJESDAKUL	1440	0		11/21/19
31789	SHEILA C. O'BRIEN	ATIA CNF	N	157278	10-R1999	ATIA CNF/USWAJESDAKUL	1986	0		12/20/19
24611	SHELL OIL	PCATHLETIC	N	14789	1011306260220-419	Gas for rental van - IH	20.05	0		11/20/19
24611	SHELL OIL	PCSMITH	N	14809	1024102260000-410	Gas card for family in	100	0		12/18/19
24611	SHELL OIL	PCTRANSPORTA	N	14809	4025507153000-464	field trip fuel	31.52	0		12/18/19
31753	SHERRI DENAULT	JUDGE	M	156850	1011306160603-319	JUDGING	100	0		12/09/19
30170	SHERWIN WILLIAMS	PCALLEN	N	14789	1014900041413-410	CTEI Grant - (ALLEN) -	1000	0		11/20/19
30170	SHERWIN WILLIAMS	PCBARNES	N	14789	2025400052502-410	part for riding painter	15.3	0		11/20/19
30170	SHERWIN WILLIAMS	PCELLIS	N	14789	2025400052000-323	paint sprayer repair	85	0		11/20/19
30170	SHERWIN WILLIAMS	PCELLIS	N	14789	2025400052000-410	paint sprayer-2	82.26	0		11/20/19
30170	SHERWIN WILLIAMS	PCHODEL	N	14789	2025400052000-410	Paint and materials to	78.47	0		11/20/19
30170	SHERWIN WILLIAMS	PCHODEL	N	14789	2025400052000-410	Paint needed to repair	28.04	0		11/20/19
30170	SHERWIN WILLIAMS	PCELLIS	N	14809	2025400052000-410	MU-wo142998-paint	28.04	0		12/18/19
30170	SHERWIN WILLIAMS	PCELLIS	N	14809	2025400052000-410	MNT-paint sprayor	14.22	0		12/18/19
30170	SHERWIN WILLIAMS	PCHODEL	N	14809	1011306260220-419	Primer paint anti-graff	475.48	0		12/18/19
30170	SHERWIN WILLIAMS	PCHODEL	N	14809	2025400052502-410	Paint for outside footb	329.8	0		12/18/19
7947	SHIFFLER EQUIPMENT SAL	PCSIMON	N	14809	2025400052000-410	PL-finger lift for lock	35.9	0		12/18/19
33668	SHINY STRANDS	PCMASON	N	14809	1011101760220-419	Lice test on teacher Ju	35	0		12/18/19
22016	SHOW YOUR LOGO INC	SW97164	N	157260	1011306260607-411	MED TOPICS SHIRTS	709.74	0		12/18/19
19312	SIEVERT ELECTRIC SERVI	PCLEUBNER	N	14809	1015106221000-410	starter box	1365	0		12/18/19
29476	SIGNUPGENIUS.COM	PCHAYMOND	N	14789	1024104460000-410	Parent Teacher Conferen	49.99	0		11/20/19
32755	SMALL ENGINE SALES AND	PCWEAVER	N	14809	2025400052502-700	WC-wo140140-snow blower	689	0		12/18/19
29401	SN *IBCA COACHES	PCATHLETIC	N	14809	1011306160220-419	Wilson coach clinic	42.2	0		12/18/19
32577	SNG ASSIGNING	BE-SOCCER	N	154711	1015204360000-319	BE SOCCER REF ASSIGN	-55	0		06/17/19
32577	SNG ASSIGNING	BE ASSIGN	N	156554	1015204360000-319	BE SOCCER ASSIGN	-55	0		11/11/19
32577	SNG ASSIGNING	SOCCER-2019	N	156715	1015204260000-319	TR SOCCER ASSIGN FEE	-55	0		11/11/19
26250	SOARING EAGLE ACADEMY	19858	N	157058	1019120042303-670	AB TUITION 10/19	9655.58	0		12/09/19
26250	SOARING EAGLE ACADEMY	19914	N	157058	1019120042303-670	AB TUITION 11/19	8338.91	0		12/09/19
33578	SOCIAL IMPRINTS	PCSULKSON	N	14789	1012000042323-410	Playworks Guide for SLP	53.21	0		11/20/19
26964	SOCIAL SECURITY ADMINI		N	142902	97-9468	DED:1055 GARNISH	152.08	0	F	11/15/19
26964	SOCIAL SECURITY ADMINI		N	142947	97-9468	DED:1055 GARNISH	180.81	0	F	11/29/19
26964	SOCIAL SECURITY ADMINI		N	142995	97-9468	DED:1055 GARNISH	231.24	0	F	12/13/19
26964	SOCIAL SECURITY ADMINI		N	143054	97-9468	DED:1055 GARNISH	206.76	0	F	12/30/19
33527	SOCIAL WORK PRN INC	32147	N	157059	1012000042303-310	SOC WRKR=1 10/21-11/3	952	0		12/09/19
33527	SOCIAL WORK PRN INC	32148	N	157059	1012000042303-310	SOC WRKR=1 10/21-11/3	1003	0		12/09/19
33527	SOCIAL WORK PRN INC	32211	N	157059	1012000042303-310	SOC WRK=1 11/4-17/19	952	0		12/09/19
33527	SOCIAL WORK PRN INC	32212	N	157059	1012000042303-310	SOC WRK=1 11/4-17/19	986	0		12/09/19
30800	SOLIANT HEALTH	10918694	N	V53020	1012000042303-310	SLP 15.25H W/E 11/10	1159	0		12/09/19
22888	SONIA I. BARAJAS	MLG 11/19	N	156833	1022120045407-332	MLG 11/19	10.44	0		12/09/19
30628	SONOVA USA INC	5130608465	N	157037	1012000042303-410	AUDIO SHOE	119.99	0		12/09/19

33566	SOURCEONE EVENTS INC	PCGOMEZ	N	14789	1021300032209-325	YH4L rental for OE	3350	0	11/20/19
33514	SOUTHEASTERN PERFORMAN	PCSKURA	N	14809	1011306160623-410	Choir	529.65	0	12/18/19
24736	SOUTHPAW ENTERPRISES	PCDURKEE	N	14789	1012000042303-410	ot supplies	65	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH Journ	20.2	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare deposit for OE	2800	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	credit for airfare depo	-2800	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19

25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCALVEY	N	14789	1011306260220-419	Airfare for OE/OH journ	348.95	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCHAVEZ	N	14789	1022130045407-332	Travel to New Mexico, L	378.97	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCHAVEZ	N	14789	1022130045407-332	Travel to New Mexico, L	378.97	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCHAVEZ	N	14789	1022130045407-332	Travel to New Mexico, L	378.97	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCHAVEZ	N	14789	1022130045407-332	Travel to New Mexico, L	378.97	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCHAVEZ	N	14789	1022130045407-332	Travel to New Mexico, L	378.97	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCHAVEZ	N	14789	1022130045407-332	Travel to New Mexico, L	378.97	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCHAVEZ	N	14789	1022130045407-332	Travel to New Mexico, L	378.97	0	11/20/19
25265	SOUTHWEST AIRLINES	PCCHAVEZ	N	14789	1022120045407-332	Travel to New Mexico, L	378.97	0	11/20/19
25265	SOUTHWEST AIRLINES	PCMUNDSINGER	N	14789	1022120041415-332	AVID National Conferenc	187.96	0	11/20/19
25265	SOUTHWEST AIRLINES	PCMUNDSINGER	N	14789	1022120041415-332	AVID National Conferenc	187.96	0	11/20/19
25265	SOUTHWEST AIRLINES	PCMUNDSINGER	N	14789	1022120041415-332	AVID National Conferenc	187.96	0	11/20/19
25265	SOUTHWEST AIRLINES	PCMUNDSINGER	N	14789	1022120041415-332	AVID National Conferenc	20	0	11/20/19
25265	SOUTHWEST AIRLINES	PCMUNDSINGER	N	14789	1022120041415-332	AVID National Conferenc	20	0	11/20/19
25265	SOUTHWEST AIRLINES	PCMUNDSINGER	N	14789	1022120041415-332	AVID National Conferenc	20	0	11/20/19
25265	SOUTHWEST AIRLINES	PCMUNDSINGER	N	14789	1022120041415-332	AVID National Conferenc	20	0	11/20/19
25265	SOUTHWEST AIRLINES	PCMUNDSINGER	N	14789	1022120041415-332	AVID National Conferenc	20	0	11/20/19
25265	SOUTHWEST AIRLINES	PCMUNDSINGER	N	14789	1022120041415-332	AVID National Conferenc	20	0	11/20/19
25265	SOUTHWEST AIRLINES	PCSMITH	N	14789	1022120041415-332	Airfare for AVID Nation	187.96	0	11/20/19
32183	SOUTHWEST COOPERATIVE	2018-19 561	N	157060	1012070042323-310	RATE ADJUSTMENT	63	0	12/09/19
32710	SP * SEISMICAUDIO.COM	PCBEDELL	N	14789	1015706125626-410	Audio snake for use dur	314.99	0	11/20/19
27436	SP WRESTLER SUPLLY CO	PCDURKEE	N	14789	1012000042303-410	ot supplies	12.82	0	11/20/19
27436	SP WRESTLER SUPLLY CO	PCDURKEE	N	14789	1012000042323-410	supplies for stars	96.18	0	11/20/19
27436	SP WRESTLER SUPLLY CO	PCGULBRO	N	14789	1011306260220-419	Headphones for language	97.5	0	11/20/19
27436	SP WRESTLER SUPLLY CO	PCBATTAGLIA	N	14809	1011204260615-410	Art - Credit for tax on	-53.38	0	12/18/19
27436	SP WRESTLER SUPLLY CO	PCBATTAGLIA	N	14809	1011204260615-410	Art - Clay for projects	924.38	0	12/18/19
27436	SP WRESTLER SUPLLY CO	PCDURKEE	N	14809	1012000042323-410	Supplies for EC Brokaw	63.88	0	12/18/19
21642	SPARE WHEELS TRANSPORT	PCHETTINGER	N	14789	1011306260220-419	Softball tournament - r	800	0	11/20/19
21642	SPARE WHEELS TRANSPORT	24927A	N	157061	4025507153511-331	CHESS TEAM TRN	355	0	12/09/19
8254	SPECIAL EDUCATION SYST	SYSINV004176	N	157062	4025507153303-331	IO TRN FOX TECH 10/19	1143.12	0	12/09/19
8254	SPECIAL EDUCATION SYST	SYSINV004347	N	157062	4025507153303-331	IO TRN FOXTECH 11/19	779.4	0	12/09/19
33609	SPEECH SOLUTIONS INC	1	N	157063	1012000042303-310	SPCH 10/14-11/11 76H	6840	0	12/09/19

25284	SPEEDWAY	PCDIVELEY	N	14789	4025507153000-464	Robotics Transportation	6.02	0	11/20/19
25284	SPEEDWAY	PCKLINE	N	14789	2025407252504-464	Dump #113-fuel	90.49	0	11/20/19
25284	SPEEDWAY	PCSAN ROMAN	N	14789	1011306160220-419	MB Gas for competition	33.68	0	11/20/19
25284	SPEEDWAY	PCKLINE	N	14809	2025407252504-464	Trk 106 - fuel	59.36	0	12/18/19
25284	SPEEDWAY	PCKLINE	N	14809	2025407252504-464	Trk 106 - fuel	32.45	0	12/18/19
25284	SPEEDWAY	PCLANDORF	N	14809	2025407252504-464	Trk 113- fuel	53	0	12/18/19
25284	SPEEDWAY	PCSIMON	N	14809	4025507153000-464	OHS-mini bus - girls cc	44.26	0	12/18/19
25284	SPEEDWAY	PCSIMON	N	14809	4025507153000-464	OHS-mini bus-Fuel	30.93	0	12/18/19
29505	SPIRIT HALLOWEEN	PCBATTAGLIA	N	14789	1011204260220-419	Haunted Prairie Supplie	448.13	0	11/20/19
29505	SPIRIT HALLOWEEN	PCBATTAGLIA	N	14789	1011204260220-419	Haunted Prairie Supplie	191.47	0	11/20/19
29505	SPIRIT HALLOWEEN	PCBATTAGLIA	N	14789	1011204260220-419	Haunted Prairie Supplie	266.2	0	11/20/19
29505	SPIRIT HALLOWEEN	PCBATTAGLIA	N	14789	1011204260220-419	Haunted Prairie supplie	234.17	0	11/20/19
33622	SPORT KIDS LTD	OH BASEBALL	M	157114	1011306161205-319	CHEER SHIRTS	3380	0	12/11/19
8265	SPORTDECALS INC	PCHETTINGER	N	14789	1011306260220-419	Football supplies - re-	348.3	0	11/20/19
33284	SPOT COOLERS	1919194	N	156937	2025400052000-325	O3C-TEMP HEAT RNTL	3250	0	12/09/19
31719	SQ *SQ *NATIONAL CLUB	PCHAYMOND	N	14789	1011204460000-410	Robotics T-Shirts	298.45	0	11/20/19
31719	SQ *SQ *NATIONAL CLUB	PCMILLER	N	14789	1011306160220-419	dance senior banners (w	270	0	11/20/19
31719	SQ *SQ *NATIONAL CLUB	PCMILLER	N	14789	1011306160220-419	girls volleyball senior	330	0	11/20/19
31719	SQ *SQ *NATIONAL CLUB	PCHOWARD	N	14809	1011306160220-419	Coach Evaluation Softwa	29.99	0	12/18/19
31719	SQ *SQ *NATIONAL CLUB	PCOLANDESE	N	14809	1011306160607-312	NISE Conference Registr	165	0	12/18/19
31719	SQ *SQ *NATIONAL CLUB	PCOLANDESE	N	14809	1011306160607-312	NISE Conference Registr	165	0	12/18/19
32125	SQ *SQ *NATIONAL CLUB	PCLEUBNER	N	14789	1015706220630-640	meet fees	700	0	11/20/19
28195	SQ CUSTOM PRINTS	PCGARRISON	N	14789	1012750040435-410	cd's purchased at confe	80	0	11/20/19
28195	SQ CUSTOM PRINTS	PCPOLK	N	14789	2025400052502-410	AHU-9	146.81	0	11/20/19
28195	SQ CUSTOM PRINTS	PCWURSTER	N	14789	1022120040419-410	Purchase of one set of	207.95	0	11/20/19
28195	SQ CUSTOM PRINTS	PCAUGENSTEIN	N	14809	1011306260220-419	Student Assistance	30	0	12/18/19
28195	SQ CUSTOM PRINTS	PCDARNELL	N	14809	1011306260220-419	Student Assistance purc	15	0	12/18/19
28195	SQ CUSTOM PRINTS	PCFRIEDLAND	N	14809	1014900041412-410	Brake Lathe Cutting Arm	176.25	0	12/18/19
28195	SQ CUSTOM PRINTS	PCSAN ROMAN	N	14809	1015806022000-323	Band	320.6	0	12/18/19
28195	SQ CUSTOM PRINTS	PCVAN	N	14809	1011306260220-419	Ed. Rising (club former	326	0	12/18/19
27893	SQ*THE SUPES ACADEMY	PCSENO	N	14789	1011306160220-419	2061-Donuts for volunte	201.79	0	11/20/19
27893	SQ*THE SUPES ACADEMY	PCSENO	N	14789	1011306160220-419	2061-Craft Show Donuts	11.87	0	11/20/19
27893	SQ*THE SUPES ACADEMY	PCSULKSON	N	14789	1012129760303-410	Donuts for Staff for Oc	78	0	11/20/19
27893	SQ*THE SUPES ACADEMY	PCGARRISON	N	14809	1011259260220-419	donuts for teacher inst	123.7	0	12/18/19
27893	SQ*THE SUPES ACADEMY	PCHART	N	14809	1011204160000-418	Veteran's Day Assembly	156	0	12/18/19
27893	SQ*THE SUPES ACADEMY	PCHART	N	14809	1011204160620-410	Tiger Pride	142.44	0	12/18/19
27893	SQ*THE SUPES ACADEMY	PCHART	N	14809	1011204160000-418	Veteran's Day Assembly	142.44	0	12/18/19
27893	SQ*THE SUPES ACADEMY	PCHART	N	14809	1011204160000-418	Veteran's Day Breakfast	-156	0	12/18/19
27893	SQ*THE SUPES ACADEMY	PCMARCINKO	N	14809	1011306160220-419	Check from Account 300	384.84	0	12/18/19
33633	ST CLAIR - ONTARIO	PCMUNDSINGER	N	14809	1022120041415-332	AVID ADL 5 conference p	156	0	12/18/19
33633	ST CLAIR - ONTARIO	PCMUNDSINGER	N	14809	1022120041415-332	AVID ADL 5 conference p	100	0	12/18/19
33633	ST CLAIR - ONTARIO	PCMUNDSINGER	N	14809	1022120041415-332	AVID ADL 5 conference p	100	0	12/18/19
33633	ST CLAIR - ONTARIO	PCMUNDSINGER	N	14809	1022120041415-332	AVID ADL 5 conference p	100	0	12/18/19
27285	STACEY L. EUCKER	OH BFB 11/1	M	156780	1011306161205-319	OHS FB ROUND#1 11/1	50	0	11/21/19
33519	STANLEY STEEMER COMMER	13040450-68	N	157064	2025400052000-323	DUCT CLEANING	22140	0	12/09/19
24849	STARBUCKS	PCADORJAN	N	14789	1011101560220-419	Activity account reimbu	20	0	11/20/19
24849	STARBUCKS	PCHETTINGER	N	14789	1011306260220-419	Dance team camp trip -	26.35	0	11/20/19

24849	STARBUCKS	PCHETTINGER	N	14789	1011306260220-419	Dance team camp trip -	48.11	0		11/20/19
8367	STEINER ELECTRIC COMPA	PCRONKOVITZ	N	14789	2025400052000-410	LB-wo142008-s-heater bl	237.26	0		11/20/19
8367	STEINER ELECTRIC COMPA	S00651568500	N	156938	2025400052000-323	LC-NEW ATS CONTRLLER	2826.67	0		12/09/19
8367	STEINER ELECTRIC COMPA	PCRONKOVITZ	N	14809	2025400052000-410	BE-wo142943-block heate	131.11	0		12/18/19
8367	STEINER ELECTRIC COMPA	PCRONKOVITZ	N	14809	2025400052000-410	BE-wo142943-Low cooler	491.48	0		12/18/19
4925	STEPHANIE KRUG	REIM-8/19/19	N	156867	1011204460000-410	PLANNER SUPPLIES	19.99	0		12/09/19
26920	STEPHANIE L. RUOPOLI	MLG 10/19	N	157256	1011101031000-332	MLG HC/LC 10/19	73.08	0		12/18/19
26920	STEPHANIE L. RUOPOLI	MLG 11/19	N	157256	1011101031000-332	MLG HC/LC 11/19	56.84	0		12/18/19
3629	STEPHEN GROTH	243431	M	156750	1011306161205-319	OH FALL SR NITE PHOTO	380	0		11/21/19
27498	STEVAN H. REXROAT	REIM-11/14	N	156907	1011306260636-411	CLASSROOM SPL	73.22	0		12/09/19
20789	STEVE JABLOW	BE ASSIGN	M	156433	1015204360000-319	BE SOCCER ASSIGN	55	0		11/26/19
20789	STEVE JABLOW	BE-SOCCER	M	156433	1015204360000-319	BE SOCCER REF ASSIGN	55	0		11/26/19
20789	STEVE JABLOW	SOCCER-2019	M	156433	1015204260000-319	TR SOCCER ASSIGN FEE	55	0		11/26/19
20789	STEVE JABLOW	BE SOCR	M	156860	1015204360000-319	BE SOCCER ASSIGN	55	0		12/09/19
32876	STEVE KOSTRO	OH BSK 11/25	M	157147	1011306161205-319	OH HOOPS 4 HEAL 11/25	-92	0		12/12/19
32876	STEVE KOSTRO	OH BSK 11/25	M	157147	1011306161205-319	OH HOOPS 4 HEAL 11/25	92	0		12/12/19
32198	STEVEN J FINK & ASSOC		N		97-9468	DED:1074 GARNISH	0	0	F	
32198	STEVEN J FINK & ASSOC		N		97-9468	DED:1074 GARNISH	0	0	F	
32198	STEVEN J FINK & ASSOC		N	142997	97-9468	DED:1074 GARNISH	245.7	0	F	12/13/19
32198	STEVEN J FINK & ASSOC		N	143056	97-9468	DED:1074 GARNISH	241.23	0	F	12/30/19
22943	STONE, SARAH	REIM-12/10	N	157262	1011204460604-410	SUB/SPLYS FACS	301.79	0		12/18/19
8439	STREAMWOOD BEHAVIORAL	11119	N	157065	1011000032316-319	MR TUTOR 9/16-24/19	210	0		12/09/19
8439	STREAMWOOD BEHAVIORAL	11146	N	157065	1011000032316-319	IZ TUTOR 9/18-27/19	245	0		12/09/19
8439	STREAMWOOD BEHAVIORAL	11246	N	157065	1011000032316-319	MM TUTOR 10/1-7/19	175	0		12/09/19
8439	STREAMWOOD BEHAVIORAL	11361	N	157065	1011000032316-319	CS TUITION 10/15-18	140	0		12/09/19
8439	STREAMWOOD BEHAVIORAL	11484	N	157065	1011000032316-319	MB TUTOR 10/25-31/19	175	0		12/09/19
33651	STROMBERGS CHICKS & GA	PCDURKEE	N	14809	1012000042303-410	supplies for DHH	25.23	0		12/18/19
20728	SUMMIT SCHOOL, INC	34204	N	157066	1019120042303-670	JB TUITION 10/19	4070.22	0		12/09/19
20728	SUMMIT SCHOOL, INC	34221	N	157066	1019120042303-670	JB TUITION 11/19	3101.12	0		12/09/19
8474	SUNDANCE PUBLISHING	PCHEINRICH	N	14789	1012500044451-410	Classroom Library	511.11	0		11/20/19
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14789	2025406252000-410	4 - contactors for a/c	37.31	0		11/20/19
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14789	2025406252000-410	9-9-AGK air gap for mai	139.99	0		11/20/19
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14789	2025406252000-410	1-1/4 Black 90° Street	128.51	0		11/20/19
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14789	2025406252000-410	check valve for boiler	21.29	0		11/20/19
27910	SUPPLYHOUSE.COM	PCHODEL	N	14809	2025400052000-410	Pipe nipples for boiler	25.5	0		12/18/19
27910	SUPPLYHOUSE.COM	PCHODEL	N	14809	2025400052000-410	Pipe nipples needed for	29.24	0		12/18/19
27910	SUPPLYHOUSE.COM	PCHODEL	N	14809	2025400052000-410	Pipe nipples for boiler	4.38	0		12/18/19
27910	SUPPLYHOUSE.COM	PCHODEL	N	14809	2025400052000-410	Sight glass for morriso	9.09	0		12/18/19
27910	SUPPLYHOUSE.COM	PCHODEL	N	14809	2025400052000-410	Gauges to replace broke	40.29	0		12/18/19
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14809	2025406252000-410	Fan blade for pool pump	59.9	0		12/18/19
27910	SUPPLYHOUSE.COM	PCMIKALAJUNA	N	14809	2025406252000-410	temp. pressure gauge fo	19.54	0		12/18/19
24165	SUSAN J. RANDAZZO	MLG 11/19	N	V53011	1011101031000-332	MLG 11/19	67.86	0		12/09/19
24165	SUSAN J. RANDAZZO	MLG 12/19	N	V53077	1011101031000-332	MLG LC 12/19	67.86	0		12/30/19
33542	SUSAN M WISNIEWSKI	SD308-11/21	M	V53028	1012000042303-310	CNSLT 11/18-20/19	1000	0		12/09/19
33542	SUSAN M WISNIEWSKI	D308-12/9&10	M	V53075	1022120042323-314	CNSLT 12/9&10/19	1000	0		12/20/19
8797	SUSAN M. TIEDT	D308-10/19	M	156784	1012000042323-312	CNSLT 10/15-31/19	675	0		11/21/19
8797	SUSAN M. TIEDT	SD308-11/19	M	157190	1012000042323-312	CNSLT SPED 11/19	900	0		12/12/19

31634	SWEETWATER SOUND	PCBEDELL	N	14789	1015706125626-410	Split - PAC stock of bl	439.91	0	11/20/19
31634	SWEETWATER SOUND	PCBEDELL	N	14789	1011306160220-419	2178- Drama Club microp	79.9	0	11/20/19
31634	SWEETWATER SOUND	PCBEDELL	N	14789	1011306160220-419	Split -2178 Replacement	79.9	0	11/20/19
31634	SWEETWATER SOUND	PCSTANICH	N	14789	1011306260636-411	AP Music Theory class s	529.13	0	11/20/19
31634	SWEETWATER SOUND	PCSTANICH	N	14809	1011306260636-411	Reimbursement for taxes	-31.13	0	12/18/19
33602	SYDNEY WEST	TH WRSL11/14	M	156826	1015204160000-319	TH 6-8 WRESTLE 11/14	35	0	11/26/19
33602	SYDNEY WEST	TH WRSL11/21	M	156826	1015204160000-319	TH 6-8 WRESTLE 11/21	35	0	11/26/19
33602	SYDNEY WEST	TH WRSL12/10	M	157192	1015204160000-319	TH WRSL 12/10/19	33.5	0	12/12/19
25959	T MOBILE	PCSTURK	N	14809	2025400051000-340	Call Services (CREDIT)	-30.56	0	12/18/19
29783	TAMMIE M. HARMON	MLG 11/19	N	V52988	1024100020000-161	MLG 11/19	11.6	0	12/09/19
29783	TAMMIE M. HARMON	PHONE 11/19	N	V52988	2025400051000-340	REIM CELL PHONE 11/19	50	0	12/09/19
29783	TAMMIE M. HARMON	MLG 10/19	N	V53043	1024100020000-161	MLG OUT DST 10/19	20.88	0	12/18/19
32772	TAMMY L. CROY	REIM-12/9/19	N	156848	4025507153000-332	MEAL #28524 11/16/19	15	0	12/09/19
33620	TAMMY L. SCHURR	MLG 9-10/31	N	156901	1011204031000-332	MLG 9/30-10/31/19	63.8	0	12/09/19
33620	TAMMY L. SCHURR	MLG 11/19	N	157259	1011204031000-332	MLG MU/BE 11/19	49.3	0	12/18/19
28062	TANIA V. SHARP	PHONE 10/19	N	V53015	2025400051000-340	CELL PHONE 10/19	50	0	12/09/19
28062	TANIA V. SHARP	PHONE 11/19	N	V53059	2025400051000-340	CELL PHONE 11/19	50	0	12/18/19
28062	TANIA V. SHARP	PHONE 12/19	N	V53059	2025400051000-340	CELL PHONE 12/19	50	0	12/18/19
24442	TARGET	PCCOMMIKE	N	14789	1012160042323-410	Supplies for Cooking	29.87	0	11/20/19
24442	TARGET	PCKOMITAS	N	14789	1026337011000-410	Crosstown Game - Water/	13.69	0	11/20/19
24442	TARGET	PCMORAN	N	14789	1012000042303-410	OE LSP Best Buddies Pro	26.98	0	11/20/19
24442	TARGET	PCMORAN	N	14789	1012000042303-410	OE LSP Best Buddies Pro	-34.98	0	11/20/19
24442	TARGET	PCMORAN	N	14789	1012000042303-410	OE LSP Best Buddies Pro	158.96	0	11/20/19
24442	TARGET	PCROBERTS	N	14789	1011306260607-411	Chemistry Lab	8.29	0	11/20/19
24442	TARGET	PCSAN ROMAN	N	14789	1011306160220-419	Batteries	14.99	0	11/20/19
24442	TARGET	PCSCAPINO	N	14789	1011306260220-419	Homecoming Week Supplie	31.06	0	11/20/19
24442	TARGET	PCSIMON	N	14789	1011306160220-419	Cleaning spl/grocery -	21.43	0	11/20/19
24442	TARGET	PCTHURLWELL	N	14789	1011306260220-419	Senior Night Purchase.	81.96	0	11/20/19
24442	TARGET	PCTRAKSZELIS	N	14789	1011101460220-419	p-card flo thru credit	-36.46	0	11/20/19
24442	TARGET	PCTRAKSZELIS	N	14789	1011101460220-419	P-card flo thru (buildi	199.96	0	11/20/19
24442	TARGET	PCBOSOLD	N	14809	1012020042303-410	LSP CBI - McIlvaine	71.44	0	12/18/19
24442	TARGET	PCBOSOLD	N	14809	1012020042303-410	LSP CBI - Gerlinger	72.11	0	12/18/19
24442	TARGET	PCBOSOLD	N	14809	1012020042303-410	LSP CBI - Duffy	95.89	0	12/18/19
24442	TARGET	PCBURGESS	N	14809	1014900041412-410	Perkins Grant (BURGESS)	113.83	0	12/18/19
24442	TARGET	PCDEMONT	N	14809	1011101560220-419	Activity account reimbu	11	0	12/18/19
24442	TARGET	PCMILLER	N	14809	1011306160220-419	football towels for rai	33.99	0	12/18/19
24442	TARGET	PCMORAN	N	14809	1012000042303-410	OEHS LSP grocery suppli	45.4	0	12/18/19
24442	TARGET	PCMORAN	N	14809	1012000042303-410	OEHS LSP Cooking suppli	54.09	0	12/18/19
24442	TARGET	PCSULKSON	N	14809	1012129760303-410	ESP Treat for ESP Day	19.96	0	12/18/19
31790	TATUM GLAS DESIGN	2018-277	M	V53023	1026337011000-310	STRATEGIC PLAN REPORT	50	0	12/09/19
31758	TAYLOR L. BLYTH	OH BFB 11/1	M	156735	1011306161205-319	OHS FB ROUND#1 11/1	50	0	11/21/19
33579	TAYLOR TECHNOLOGIES IN	PCMIKALAJUNA	N	14789	2025406220630-410	16 - 25 ml sample tubes	104.45	0	11/20/19
26977	TCC CARDS DIRECT	PCSNOW	N	14789	1024106260000-410	Staff cards	413.72	0	11/20/19
28939	TEACHERS PAYTEACHERS.C	PCGULBRO	N	14789	1011306260602-421	Reading materials for F	13.2	0	11/20/19
28939	TEACHERS PAYTEACHERS.C	PCGULBRO	N	14809	1011306260602-421	French readers	2.2	0	12/18/19
26215	TEMO FLORES	OE GSWM 11/2	M	156746	1011306261205-319	OH V/JV GSWM 11/2/19	100	0	11/21/19
28541	TERE LYNN SVETLECICH	OE-12/21/19	M	157303	1011306261205-319	OEH CHEER 12/21/19	300	0	12/30/19

30097	TERESA L. BUTT	MLG 8-10/31	N	V52979	1021300032000-332	MLG 8/20-10/31/19	26.97	0	12/09/19
30097	TERESA L. BUTT	MLG8/5-11/11	N	V52979	1021300032000-332	MLG 8/5-11/11/19	54.52	0	12/09/19
30097	TERESA L. BUTT	PHONE 10/19	N	V52979	2025400051000-340	REIM CELL PHONE 10/19	50	0	12/09/19
30097	TERESA L. BUTT	PHONE 12/19	N	V53068	2025400051000-340	CELL PHONE 12/19	50	0	12/20/19
25072	TERRI L. HUGHLETT	REIM-11/30	N	V53045	4025507153000-332	MEAL #23152 11/30/19	15	0	12/18/19
20888	TERRI L. ORR	TR WRSL 12/3	M	157166	1015204260000-319	TR WRSL 12/3&5/19	70	0	12/12/19
33066	TEXAS LAMP MANUFACT	PCSTEELE-FRI	N	14809	1011204560610-410	supplies for class	153.52	0	12/18/19
27974	TFS FISCHER	PCROBERTS	N	14809	1011306260607-411	Science and PLTW Suppli	1445.04	0	12/18/19
4681	THE CENTER	SD308-12/3	N	156828	1026407031308-390	JOB FAIR 12/3&5/19	290	0	12/03/19
4681	THE CENTER	29439	N	157067	1022130045407-332	CNF 58 STAFF 12/19	8995	0	12/09/19
30007	THE CHICAGO AUTISM ACA	3726	N	156966	1019120042303-670	SS TUITION 10/19	4677.12	0	12/09/19
19805	THE COLLEGE BOARD	EA88770630	N	157068	1022120040419-310	MBRSHP FEE 19/20	400	0	12/09/19
28222	THE GRAPHIC EDGE INC	PCGULBRO	N	14809	1011306260220-419	Chess team t-shirts	198.45	0	12/18/19
29384	THE LINCOLN ELECTRIC C	PCRODRIGUEZ	N	14789	1011306260610-410	Supplies for welding	468.28	0	11/20/19
25401	THE MIDWEST CLINIC	PCMAXWELL	N	14789	1015804022000-640	Midwest Clinic Registra	130	0	11/20/19
25401	THE MIDWEST CLINIC	PCMAXWELL	N	14789	1015804022000-640	Midwest Clinic Registra	130	0	11/20/19
25401	THE MIDWEST CLINIC	PCSAN ROMAN	N	14789	1015806022000-332	Midwest Registration Co	160	0	11/20/19
25401	THE MIDWEST CLINIC	PCSAN ROMAN	N	14789	1015806022000-332	Midwest Registration Re	160	0	11/20/19
30321	THE MORTON ARBORETUM	PCMCCARTHY	N	14789	1011306160220-419	Hort. Club - paid all e	297	0	11/20/19
23538	THE OHIO STATE UNIVERS	224	N	157029	1022120041415-319	OSWEGO SD#308 19/20	1595	0	12/09/19
33640	THE PURPLE PIG	PCMUNDSINGER	N	14809	1022120041415-332	AVID ADL 5 Dinner for L	124.81	0	12/18/19
26923	THE SCOPE SHOPPE	200676	N	157264	1011306260607-323	MICROSCOPE MNT/RPR	2079	0	12/18/19
25570	THE THERAPY SHOPPE	PCDURKEE	N	14789	1012000042303-410	supplies for ot	76.06	0	11/20/19
25570	THE THERAPY SHOPPE	PCDURKEE	N	14789	1012000042323-410	supplies for resource	186.98	0	11/20/19
25570	THE THERAPY SHOPPE	PCDURKEE	N	14809	1012000042323-410	Supplies for skills	38.33	0	12/18/19
25570	THE THERAPY SHOPPE	PCWERLING	N	14809	1011102060201-410	Sensory items for grade	691.55	0	12/18/19
25570	THE THERAPY SHOPPE	PCWERLING	N	14809	1011102060201-410	Sensory items for grade	226.04	0	12/18/19
33376	THE THRESHOLDS	TR20-04-08	N	157069	1019120042303-670	EF TUITION/RB 10/19	15381.79	0	12/09/19
33376	THE THRESHOLDS	TR20-04-08BR	N	157069	4025507153303-331	EF TRN 9&10/19	198	0	12/09/19
29178	THE UPS STORE #1387	PCSCHOENSEE	N	14789	2025400052000-410	Camera repair - shippin	15.01	0	11/20/19
29178	THE UPS STORE #1387	PCCLEVER	N	14809	2025400052000-410	OP-wo142474-ship to Bar	11.63	0	12/18/19
29178	THE UPS STORE #1387	PCRONKOVITZ	N	14809	2025400052000-410	MNT-wo142734-return o2	19.73	0	12/18/19
33580	THE CONFECTIONARY	PCKOMITAS	N	14789	1026337011000-410	Principal/BOE Chocolate	143	0	11/20/19
26605	THINK SOCIAL PUBLISHIN	PCMELCHERT	N	14809	1012020042323-310	Curriculum supplies	93.5	0	12/18/19
29419	THOMSON REUTERS-WEST P	841240204	N	157070	1026407032000-319	INFO SRVCS 10/19	372.75	0	12/09/19
31168	TIDE DRY CLEANERS	PCSKURA	N	14809	1011306160603-410	Cleaning table clothe f	22	0	12/18/19
30961	TIFFANY D. REHAK	REIM-11/22	N	156893	1011306160606-410	SPL MATH COMPETE	24	0	12/09/19
22169	TIM SWADE	PL BBSK11/19	M	156822	1015204460000-319	PL 8/B-BSK 11/19/19	60	0	11/26/19
22169	TIM SWADE	OH BSK 11/27	M	157187	1011306161205-319	OH HOOPS 4 HEAL 11/27	67	0	12/12/19
22169	TIM SWADE	OH BSK 11/27	M	157187	1011306161205-319	OH HOOPS 4 HEAL 11/27	-67	0	12/12/19
22169	TIM SWADE	PL BBSK 12/3	M	157187	1015204460000-319	PL 8/B-BSK 12/3/19	-60	0	12/12/19
22169	TIM SWADE	PL BBSK 12/3	M	157187	1015204460000-319	PL 8/B-BSK 12/3/19	60	0	12/12/19
22169	TIM SWADE	PL BBSK 12/3	M	157199	1015204460000-319	PL 8/B-BSK 12/3/19	60	0	12/17/19
28887	TINA MANDREK	OE WRSL11/27	M	157150	1011306261205-319	OE WRESTLE 11/27/19	115	0	12/12/19
28887	TINA MANDREK	OE WRSL 12/5	M	157229	1015206220306-319	OEH WRESTLE 12/5/19	55	0	12/18/19
27728	TLF HILLSIDE FLORIST	PCDONOVAN	N	14809	1011204160220-419	sunshine club bereavmen	66.9	0	12/18/19
30663	TLF INFINITY FLORAL ST	PCSENO	N	14809	1011306160220-419	2061-Craft Show Flowers	75	0	12/18/19

30663	TLF INFINITY FLORAL ST	PCSENO	N	14809	1011306160220-419	1038-Flowers for Miller	50	0		12/18/19
21332	TODD DOOM	OH BSK 11/29	M	157136	1011306161205-319	OH HOOPS 4 HEAL 11/29	92	0		12/12/19
21332	TODD DOOM	OH BSK 11/29	M	157136	1011306161205-319	OH HOOPS 4 HEAL 11/29	-92	0		12/12/19
26305	TODD HOHENWATER	PL WRSL11/21	M	156801	1015204460000-319	PL 6-8 WRSL 11/21/19	55	0		11/26/19
30124	TOIA S. JONES	MLG 8-12/5	N	157094	1024100020000-161	MLG 8-12/5/19	56.1	0		12/11/19
30124	TOIA S. JONES	PHONE 7-12	N	157221	2025400051000-340	CELL PHONE 7-12/19	293.11	0		12/18/19
30124	TOIA S. JONES	REIM-10/10	N	157221	1022120041415-332	EXP/CNF EQUILEARN	304.79	0		12/18/19
26371	TOM COLWELL	TR BBSK11/21	M	156794	1015204260000-319	TR 8/B-BSK 11/21/19	60	0		11/26/19
26371	TOM COLWELL	MU BBSK 12/5	M	157129	1015204560000-319	MU BBSK 12/5/19	60	0		12/12/19
26371	TOM COLWELL	BE BSK 12/10	M	157209	1015204360000-319	BE BBSK 12/10/19	60	0		12/18/19
23511	TOM PENCE	TH BBSK 11/5	M	156770	1015204160000-319	TH 7/B-BSK 11/5/19	60	0		11/21/19
23511	TOM PENCE	TR BBSK11/12	M	156815	1015204260000-319	TR 8/B-BSK 11/12/19	60	0		11/26/19
23511	TOM PENCE	MU BBSK 12/6	M	157168	1015204560000-319	MU BBSK 12/6/19	60	0		12/12/19
23511	TOM PENCE	TH BBSK11/25	M	157168	1015204160000-319	TH 8/B-BSK 11/25/19	60	0		12/12/19
33263	TONI M NISSLEY	103	M	157265	1011306161205-319	OH TUMBLING 10&11/19	1200	0		12/18/19
33654	TOYS FOR TOTS	PCPOLK	N	14809	1011306160220-419	2005 Activity/ Morales	500	0		12/18/19
24149	TRACEY NIXON	OH BSK 11/25	M	157161	1011306161205-319	OH HOOPS 4 HEAL 11/25	92	0		12/12/19
24149	TRACEY NIXON	OH BSK 11/25	M	157161	1011306161205-319	OH HOOPS 4 HEAL 11/25	-92	0		12/12/19
31006	TRAFFIC CONTROL AND PR	PCWEAVER	N	14789	2025400052502-410	FC-wo141796-signs	260.6	0		11/20/19
31006	TRAFFIC CONTROL AND PR	PCWEAVER	N	14789	2025400052502-410	BR-wo141714-u channel g	526	0		11/20/19
30248	TRANE SUPPLY	PCCLEVER	N	14789	2025400052000-410	TW-wo141815-actuator	329.88	0		11/20/19
30248	TRANE SUPPLY	PCCLEVER	N	14789	2025400052000-410	TW-wo141815-actuator	329.88	0		11/20/19
30248	TRANE SUPPLY	PCCLEVER	N	14789	2025400052000-410	MU-wo142298-actuator	229.31	0		11/20/19
30248	TRANE SUPPLY	PCFREESE	N	14789	2025400052000-410	MNT-1/4 hp motors-2	730.6	0		11/20/19
30248	TRANE SUPPLY	PCFREESE	N	14789	2025400052000-410	BH-wo141995-1/4 hp moto	1111.6	0		11/20/19
30248	TRANE SUPPLY	PCSCHOENSEE	N	14809	2025400052000-410	BE-wo142927-univent mot	2250.31	0		12/18/19
8892	TRAUGHBER JUNIOR HIGH	REIM-12/2	N	157071	1042-R1790	PSHCN FINEARTS CLOTH	1202	0		12/09/19
8892	TRAUGHBER JUNIOR HIGH	PSHCN-11/19	N	157266	1042-R1790	CHOIR FIELD TRIP	52	0		12/18/19
8892	TRAUGHBER JUNIOR HIGH	PSHCOIN11/19	N	157266	1042-R1790	FINE ARTS CLOTHING	703.5	0		12/18/19
33576	TREETOP PRODUCTS	PCMCNANNA	N	14789	1011101660220-419	Bike Racks - p card rei	997.7	0		11/20/19
32014	TRELLIS COMPANY		N	142906	97-9468	DED:1072 GARNISH	261.21	0	F	11/15/19
32014	TRELLIS COMPANY		N	142951	97-9468	DED:1072 GARNISH	261.21	0	F	11/29/19
32014	TRELLIS COMPANY		N	143000	97-9468	DED:1072 GARNISH	261.21	0	F	12/13/19
32014	TRELLIS COMPANY		N	143059	97-9468	DED:1072 GARNISH	261.21	0	F	12/30/19
15	TRINITY SERVICES INC.	D308-10/19	N	157072	1019120042303-670	IG TUITION 10/19	5095.02	0		12/09/19
23787	TROY BOARDMAN	OH BSK 11/27	M	V53031	1011306161205-319	OH HOOPS 4 HEAL 11/27	67	0		12/18/19
23787	TROY BOARDMAN	OH BSK 11/29	M	V53031	1011306161205-319	OH HOOPS 4 HEAL 11/29	67	0		12/18/19
26924	TRUGREEN PROCESSING CE	113325111	N	157073	2025400052502-323	DST LAWN SRV	18604	0		12/09/19
31876	TURNING POINTE AUTISM	3904	N	157074	1019120042303-670	JL/GC TUITION 10/19	11300.04	0		12/09/19
25770	TWO BROTHERS ROUNDHOUS	PCPOLK	N	14789	1011306160220-419	2024 activity act/Guido	874.75	0		11/20/19
32284	TYLER S. HAYMOND	PHONE 11/19	N	V53044	2025400051000-340	CELL PHONE 11/19	50	0		12/18/19
4378	TYLER TECHNOLOGIES INC	025-277260	N	V53024	6025300051000-550	INF VISN 10/14-25/19	7269.85	0		12/09/19
4378	TYLER TECHNOLOGIES INC	025-277663	N	V53024	6025300051000-550	INF VISN 10/22-31/19	600	0		12/09/19
4378	TYLER TECHNOLOGIES INC	025-279560	N	V53024	6025300051000-550	SAAS FEE 1/1-3/31/20	7408.75	0		12/09/19
4378	TYLER TECHNOLOGIES INC	045-278825	N	V53024	6025300051000-550	SIS 9/20-9/23/19	2819.59	0		12/09/19
4378	TYLER TECHNOLOGIES INC	045-279521	N	V53024	6025300051000-550	SIS DATA CONVERSION	20004.72	0		12/09/19
4378	TYLER TECHNOLOGIES INC	045-279708	N	V53024	6025300051000-550	SIS 10/1-3/19	1152.54	0		12/09/19

4378	TYLER TECHNOLOGIES INC	045-284734	N	V53061	6025300051000-550	SISK12 TRAINING	3338.9	0	12/18/19
29519	UBER TECHNOLOGIES INC	PCHAYMOND	N	14809	1011204460220-419	Uber to Dinner Day #1 (	10.14	0	12/18/19
29519	UBER TECHNOLOGIES INC	PCHAYMOND	N	14809	1011204460220-419	Uber to Dinner Day #2 (	8.32	0	12/18/19
29519	UBER TECHNOLOGIES INC	PCHAYMOND	N	14809	1011204460220-419	Uber to Conference #1 (	7.68	0	12/18/19
29519	UBER TECHNOLOGIES INC	PCHAYMOND	N	14809	1011204460220-419	Uber to Conference #2 (	7.77	0	12/18/19
29519	UBER TECHNOLOGIES INC	PCHAYMOND	N	14809	1011204460220-419	Uber to Dinner Day #2 (	2	0	12/18/19
29519	UBER TECHNOLOGIES INC	PCHAYMOND	N	14809	1011204460220-419	Uber to Conference #1 (	2	0	12/18/19
29519	UBER TECHNOLOGIES INC	PCMUSIELAK	N	14809	1011306160220-419	Acct #2148 Uber for Wau	1	0	12/18/19
29519	UBER TECHNOLOGIES INC	PCMUSIELAK	N	14809	1011306160220-419	Acct #2148 Uber for Wau	26.45	0	12/18/19
29519	UBER TECHNOLOGIES INC	PCMUSIELAK	N	14809	1011306160220-419	Acct #2148 Uber for Wau	17.58	0	12/18/19
23128	ULINE	PCBARNES	N	14789	2025400052000-410	aluminum carts	1096.13	0	11/20/19
23128	ULINE	PCROHRER	N	14789	4025507153000-417	spray bottles and nozzl	125.13	0	11/20/19
23128	ULINE	PCBARNES	N	14809	2025400052000-410	Wire shelving for Main	568.13	0	12/18/19
23128	ULINE	PCBARNES	N	14809	2025400052000-410	Carts for tables on doc	439.54	0	12/18/19
23128	ULINE	PCBITNER	N	14809	1012750040435-410	velco order for classro	191.88	0	12/18/19
23128	ULINE	PCROHRER	N	14809	4025507153000-417	magnet rolls	127.13	0	12/18/19
28782	ULTIMATE SPORTS DOME I	PCATHLETIC	N	14809	1011306160220-419	girls soccer winter lea	2780	0	12/18/19
33503	UNI-HYDRO INC	PCRODRIGUEZ	N	14789	1011306160610-410	Parts for Iron Worker	231.57	0	11/20/19
33503	UNI-HYDRO INC	PCRODRIGUEZ	N	14789	1011306160220-419	Parts for Ironworker Us	144.01	0	11/20/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14789	2025400052503-410	WC#141494-yellow cable,	129.99	0	11/20/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14789	2025400052503-410	GP-wo142220-scrbr wheel	114.63	0	11/20/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14789	2025400052503-410	EV-wo141946-sqge blades	115.88	0	11/20/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14789	2025400052503-410	TH-wo141691-squeegee re	76.03	0	11/20/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14789	2025400052503-410	OE-clnr-bowl stix-2 cas	65	0	11/20/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14789	2025400052503-410	clnr-bowl stix, batteri	256.2	0	11/20/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14789	2025400052503-410	Kaiblooey restroom clea	187.65	0	11/20/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14789	2025400052503-410	CH-wo141595-squeegee st	146.64	0	11/20/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14789	2025400052503-410	EV#141832-6v battery,BE	1013.35	0	11/20/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14789	2025400052503-410	cleaning chemicals, vac	852.08	0	11/20/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14789	2025400052503-410	6v battery-6, yellow ca	1148.4	0	11/20/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14789	2025400052503-410	OE-wo141770-c fold towe	548.4	0	11/20/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14789	2025400052503-410	vacuum motors, filters	344.19	0	11/20/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14809	2025400052503-410	TW-wo142438-TPU wheel /	114.78	0	12/18/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14809	2025400052503-410	WC-wo142370-wire harnes	183.72	0	12/18/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14809	2025400052503-410	TW-wo142438-kaivac whee	49.85	0	12/18/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14809	2025400052503-410	Grab a rag wiper	74.36	0	12/18/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14809	2025400052503-410	TR-wo142757-speed scrub	81.14	0	12/18/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14809	2025400052503-410	LB-vacuum hose	23.28	0	12/18/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14809	2025400052503-410	Batteries foamy mac v	315.99	0	12/18/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14809	2025400052503-410	Precell Alka batteries	290.5	0	12/18/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14809	2025400052503-410	MU-12v batteries-2	272.34	0	12/18/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14809	2025400052503-410	vac hose asm w/cuffs	267.5	0	12/18/19
23516	UNIQUE PRODUCTS AND SE	PCCOSTA	N	14809	2025400052503-410	OEH-Can liners-30	1499.4	0	12/18/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14789	1011306260000-323	OEHS Radio Repairs	828	0	11/20/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14789	1012000042323-410	OEHS - Special Ed Radio	1238	0	11/20/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14789	1011102060000-410	Churchill Radio Purchas	213	0	11/20/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14789	1011102060000-410	OEHS Radio Purchase	213	0	11/20/19

1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14789	1011102360209-410	Southbury Radio Purchas	1443	0	11/20/19
1455	UNITED RADIO COMMUNICA	PCCLASEN	N	14789	1026607051000-323	Radio Repair Equipment	3706	0	11/20/19
1028	UNITY SCHOOL BUS PARTS	0458250-IN	N	157075	4025507153000-417	ADJ LARG VE	167.25	0	12/09/19
1028	UNITY SCHOOL BUS PARTS	0458774-IN	N	157075	4025507153000-417	SEAT MOUNT	123.72	0	12/09/19
33581	UNIVERSAL DIESEL WORKS	PCWEAVER	N	14789	2025407252509-410	Dump trk#113-new fuel t	1865.1	0	11/20/19
24960	UNIVERSITY OF IL AG IN	PCWEAVER	N	14789	2025400052000-312	Pesticide training book	56	0	11/20/19
9093	UNIVERSITY OF ILLINOIS	PCWEAVER	N	14789	2025400052000-312	S. Weaver-pesticide tes	50	0	11/20/19
9093	UNIVERSITY OF ILLINOIS	PCWEAVER	N	14789	2025400052000-312	Pesticide training-Rohr	300	0	11/20/19
2285	UPS	PCSTURK	N	14789	1026600054000-341	Return Fee (UPS)	6.9	0	11/20/19
27445	URSULA COAN	REIM-12/2	N	156844	1023207010000-418	SUPT OFFICE SPL	138.01	0	12/09/19
20344	US SCHOOL SUPPLY INC	PCBROSTOWITZ	N	14809	1011101960000-410	Character counts pencil	65.37	0	12/18/19
24930	US SWIMMING INC	PCLEUBNER	N	14789	1015706220630-332	Meet entry fees	280	0	11/20/19
24930	US SWIMMING INC	PCLEUBNER	N	14789	1015706220630-640	meet fees	440	0	11/20/19
32505	USAD*	PCSCAPINO	N	14809	1011306260220-419	Club Support	700	0	12/18/19
1009	USI EDUCATION AND GOVE	PCHEINRICH	N	14789	1011101360000-410	Laminator supplies to f	50.59	0	11/20/19
24326	USPS	PCADORJAN	N	14789	1011101560000-341	Records transfer	1.75	0	11/20/19
24326	USPS	PCBATTAGLIA	N	14789	1011204260000-341	Postage Band books mail	13.82	0	11/20/19
24326	USPS	PCBERGAN	N	14789	1011102260000-341	return item	16.1	0	11/20/19
24326	USPS	PCDIVELEY	N	14789	1011306160220-419	2012 FLL Postage for re	56.25	0	11/20/19
24326	USPS	PCHEINRICH	N	14789	1011101360000-341	Stamps	55	0	11/20/19
24326	USPS	PCLEUBNER	N	14789	1015706220630-341	postage	25.5	0	11/20/19
24326	USPS	PCMANNA	N	14789	1011102160000-341	Postage to mail certifi	11.3	0	11/20/19
24326	USPS	PCMASON	N	14789	1011101760000-341	Mail Student records	7.85	0	11/20/19
24326	USPS	PCMCNANNA	N	14789	1011101660000-341	stamps	441.8	0	11/20/19
24326	USPS	PCSIMOSKY	N	14789	4025507153000-341	shipping, stamps	80.5	0	11/20/19
24326	USPS	PCSKURA	N	14789	1011306160603-410	Posting for Artwork.	20.41	0	11/20/19
24326	USPS	PCWILLIAMS	N	14789	1011204460000-341	postage stamps	55	0	11/20/19
24326	USPS	PCADORJAN	N	14809	1011101560000-341	Records transfer	2.2	0	12/18/19
24326	USPS	PCADORJAN	N	14809	1011101560000-341	Records transfer	3.65	0	12/18/19
24326	USPS	PCHOSTERT	N	14809	1011101860000-341	Postage	110	0	12/18/19
24326	USPS	PCLEUBNER	N	14809	1015706220630-341	postage	30.5	0	12/18/19
24326	USPS	PCLISKUNAS	N	14809	1011204560000-341	Stamps	110	0	12/18/19
24326	USPS	PCMILLER	N	14809	1011306160220-419	shipping	5.71	0	12/18/19
24326	USPS	PCSIMOSKY	N	14809	4025507153000-341	postage	18.3	0	12/18/19
24326	USPS	PCSMITH	N	14809	1011101160000-341	postage for Box Tops	7.7	0	12/18/19
29672	VALERIE MALLON	OE-12/21/19	M	157295	1011306261205-319	OEH CHEER 12/21/19	300	0	12/30/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14789	1011306160220-419	Hort Club-student weddi	513.26	0	11/20/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14789	1014900041412-410	Perkins (MCCARTHY) Bud	224.99	0	11/20/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14789	1014900041412-410	Perkins Grant (McCarthy	151.88	0	11/20/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14789	1011306160220-419	Hort. Club - Senior Nig	143.54	0	11/20/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14789	1011306160220-419	Hort. Club - Senior Nig	99.86	0	11/20/19
28935	VANS FLORAL SHOP	PCREGAS	N	14789	1014900041412-410	Regas: Perkins - Fresh	19.18	0	11/20/19
28935	VANS FLORAL SHOP	PCREGAS	N	14789	1014900041412-410	Regas: Perkins - Fresh	169.42	0	11/20/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14809	1014900041412-410	Perkins Grant (McCarthy	530.95	0	12/18/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14809	1014900041412-410	Perkins Grant (McCarthy	287.09	0	12/18/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14809	1011306160220-419	Hort. Club - Wreaths fo	295.32	0	12/18/19
28935	VANS FLORAL SHOP	PCMCCARTHY	N	14809	1014900041412-410	Perkins Grant (McCarthy	1216.55	0	12/18/19

28935	VANS FLORAL SHOP	PCREGAS	N	14809	1014900041412-410	Perkins Grant (REGAS) -	285.29	0	12/18/19
28935	VANS FLORAL SHOP	PCREGAS	N	14809	1014900041412-410	Perkins Grant (REGAS) -	202.3	0	12/18/19
31415	VANS LOCK AND KEY	PCSHARP	N	14789	2025400052000-410	OEH-wo142213-key blanks	8.5	0	11/20/19
33646	VELVET CAFE & ICE CREA	PCSIMOSKY	N	14809	4025507153000-332	lunch 11/1	8.07	0	12/18/19
33646	VELVET CAFE & ICE CREA	PCSIMOSKY	N	14809	4025507153000-332	lunch 11/3	6.64	0	12/18/19
22943	VERA, DAN	VERA E-2020	N	157200	1025207020000-493	EMERY DRV ED DROP	400	0	12/17/19
8952	VERITIV OPERATING COMP	PCADORJAN	N	14789	1011101560000-415	Copy paper	1217.2	0	11/20/19
8952	VERITIV OPERATING COMP	PCBATTAGLIA	N	14789	1011204260000-410	copy paper	365.16	0	11/20/19
8952	VERITIV OPERATING COMP	PCBITNER	N	14789	1011259260000-415	copier paper	456.45	0	11/20/19
8952	VERITIV OPERATING COMP	PCBROSTOWITZ	N	14789	1011101960000-415	Copy paper	456.45	0	11/20/19
8952	VERITIV OPERATING COMP	PCCLASEN	N	14789	1029000051204-410	RICOH Supply Order	1160.6	0	11/20/19
8952	VERITIV OPERATING COMP	PCCLASEN	N	14789	1029000051204-410	RICOH Supply Order	215	0	11/20/19
8952	VERITIV OPERATING COMP	PCCRUZ	N	14789	1011306260000-415	Building wide copy pape	1065.05	0	11/20/19
8952	VERITIV OPERATING COMP	PCHEINRICH	N	14789	1011101360000-415	Copy paper	608.6	0	11/20/19
8952	VERITIV OPERATING COMP	PCHOSTERT	N	14789	1011101860000-415	Copy paper	1217.2	0	11/20/19
8952	VERITIV OPERATING COMP	PCMANNA	N	14789	1011102160000-415	Copy Paper for building	760.75	0	11/20/19
8952	VERITIV OPERATING COMP	PCMASON	N	14789	1011101760000-415	Copy Paper	608.6	0	11/20/19
8952	VERITIV OPERATING COMP	PCMCNANNA	N	14789	1011101660000-410	copy paper	1217.2	0	11/20/19
8952	VERITIV OPERATING COMP	PCOFFICE	N	14789	1025207020000-415	Copy Paper for DAC	608.6	0	11/20/19
8952	VERITIV OPERATING COMP	PCQUICK	N	14789	1011102360000-415	Paper	608.6	0	11/20/19
8952	VERITIV OPERATING COMP	PCSMITH	N	14789	1011101160000-410	copy paper	760.75	0	11/20/19
8952	VERITIV OPERATING COMP	PCTRAKSZELIS	N	14789	1011101460000-410	copy paper	608.6	0	11/20/19
8952	VERITIV OPERATING COMP	PCWILLIAMS	N	14789	1011204460000-415	copy paper	1034.62	0	11/20/19
8952	VERITIV OPERATING COMP	PCBATTAGLIA	N	14809	1011204260000-415	Copy paper	365.16	0	12/18/19
8952	VERITIV OPERATING COMP	PCBERGAN	N	14809	1011102260000-415	copy paper	1217.2	0	12/18/19
8952	VERITIV OPERATING COMP	PCBROSTOWITZ	N	14809	1011101960000-415	copy paper	456.45	0	12/18/19
8952	VERITIV OPERATING COMP	PCCLASEN	N	14809	2029000051204-325	RICOH Paper Order	434	0	12/18/19
8952	VERITIV OPERATING COMP	PCCRUZ	N	14809	1011306260000-415	Building wide copy pape	1065.05	0	12/18/19
8952	VERITIV OPERATING COMP	PCCRUZ	N	14809	1011306260000-415	Building Wide copy pape	1065.05	0	12/18/19
8952	VERITIV OPERATING COMP	PCDUDLEY	N	14809	1024104260000-410	office copy paper	365.16	0	12/18/19
8952	VERITIV OPERATING COMP	PCHART	N	14809	1011204160000-415	Paper	1825.8	0	12/18/19
8952	VERITIV OPERATING COMP	PCQUICK	N	14809	1011102360000-415	Paper	608.6	0	12/18/19
8952	VERITIV OPERATING COMP	PCSIMOSKY	N	14809	4025507153000-415	copy paper	182.58	0	12/18/19
8952	VERITIV OPERATING COMP	PCWERLING	N	14809	1011102060000-415	Copy paper	608.6	0	12/18/19
25020	VEX ROBOTICS INC	PCDUTTON	N	14789	1011306260610-411	Electronics Kits for PL	170.19	0	11/20/19
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	N	14789	1011204260220-419	Poms	1268.43	0	11/20/19
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	N	14789	1011204260220-419	Credit for Poms shippin	-82.98	0	11/20/19
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	N	14789	1011204260220-419	Poms Uniforms	136.29	0	11/20/19
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	N	14809	1011204260220-419	Poms - uniform skorts	41.99	0	12/18/19
25247	VICTORY TEAM APPAREL	PCBATTAGLIA	N	14809	1011204260220-419	Poms - Refund for shipp	-79.03	0	12/18/19
1038	VILLAGE GRIND	PCCHAVEZ	N	14789	1039000045407-410	Coffee for Loteria Nigh	38.85	0	11/20/19
1038	VILLAGE GRIND	PCDONOVAN	N	14789	1011204160220-419	Sunshine club	51.8	0	11/20/19
1038	VILLAGE GRIND	PCCHAVEZ	N	14809	1039000045407-410	*Parent Engagement* Cof	25.9	0	12/18/19
1038	VILLAGE GRIND	PCHART	N	14809	1011204160000-418	Veterans Day Assembly	90.65	0	12/18/19
1038	VILLAGE GRIND	PCSENO	N	14809	1011306160220-419	2061-Craft Show-Coffee	437.35	0	12/18/19
1038	VILLAGE GRIND	PCSKURA	N	14809	1011306160603-410	Hosting West Suburban F	312.4	0	12/18/19
4577	VILLAGE OF MONTGOMERY	1000550500	N	156939	2025401152504-370	BH-WTR/SWR 9/15-11/15	1136.7	0	12/09/19

4577	VILLAGE OF MONTGOMERY	1000554000	N	156939	2025401352504-370	LB-WTR/SWR 9/15-11/15	1796.4	0	12/09/19
4577	VILLAGE OF MONTGOMERY	1001073600	N	157115	2025401852504-370	LC WTR/SWR 9/15-11/15	1122.02	0	12/11/19
31023	VILLAGE OF OSWEGO - PO	624	N	V53025	2025460020506-320	OH/OE LIAISON#1/2020	61454	0	12/09/19
31023	VILLAGE OF OSWEGO - PO	625	N	V53025	2025460020000-320	OE/OH 10/14-27/19	10605	0	12/09/19
31023	VILLAGE OF OSWEGO - PO	637	N	V53074	2025460020000-320	EVA/OH/OE 10/28-11/10	7352.5	0	12/20/19
6660	VILLAGE OF OSWEGO - WA	010200850000	N	V53063	2025407352504-370	O3C WTR/SWR 8/31-10/31/	2551.75	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010200860000	N	V53063	2025407352504-370	O3C WTR/SWR 8/31-10/31/	117.66	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010201530000	N	V53063	2025407052504-370	DAC WTR/SWR 8/31-10/31/	839.62	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010201540000	N	V53063	2025401252504-370	EVA WTR/SWR 8/31-10/31/	227.68	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010402140004	N	V53063	2025407152504-370	TRN#B WT/SW 8/31-10/31/	53.28	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010402150000	N	V53063	2025407152504-370	TRN#C WT/SW 8/31-10/31/	7.77	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010402180501	N	V53063	2025407252504-370	MNT#A WT/SW 8/31-10/31/	48.46	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010402180802	N	V53063	2025407252504-370	MNT#F/G WT/SW 8/31-10/3	348.18	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010402180902	N	V53063	2025407252504-370	MNT#H WT/SW 8/31-10/31/	6.66	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010402181001	N	V53063	2025407252504-370	MNT#I WT/SW 8/31-10/31/	15.85	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010403049700	N	V53063	2025406152504-370	OH WTR/SWR 8/31-10/31/1	494.59	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010403049800	N	V53063	2025406152504-370	OH WTR/SWR 8/31-10/31/1	201.64	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010403049900	N	V53063	2025406152504-370	OH WTR/SWR 8/31-10/31/1	1100.02	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010403050000	N	V53063	2025406152504-370	OH WTR/SWR 8/31-10/31/1	9185.44	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010403050100	N	V53063	2025406152504-370	OH CNSN WT/SW 8/31-10/3	3106.59	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010403050300	N	V53063	2025406152504-370	OH/ATHFLD WTR 8/31-10/3	6.81	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010403050400	N	V53063	2025406152504-370	OH WTR 8/31-10/31/19	9.01	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010403050500	N	V53063	2025406152504-370	OH WTR 8/31-10/31/19	6.34	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010403050600	N	V53063	2025406152504-370	OH WTR 8/31-10/31/19	10.05	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010403100000	N	V53063	2025407252504-370	MNT GRNDS WTR 8/31-10/3	134.06	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010403110000	N	V53063	2025407252504-370	MNT WTR 8/31-10/31/19	18.37	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010700020000	N	V53063	2025404152504-370	TH WTR/SWR 8/31-10/31/1	3873.28	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010700030000	N	V53063	2025404152504-370	TH WTR/SWR 8/31-10/31/1	327.81	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010900001300	N	V53063	2025409852504-370	TC WTR/SWR 8/31-10/31/1	118.44	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	010910000000	N	V53063	2025409252504-370	BR WTR/SWR 8/31-10/31/1	480.92	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	011202090000	N	V53063	2025401452504-370	OP WTR/SWR 8/31-10/31/1	797.17	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	011620505000	N	V53063	2025406252504-370	OE WTR/SWR 8/31-10/31/1	11203.54	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	011620505100	N	V53063	2025406252504-370	OE WTR 8/31-10/31/19	613.02	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	011620505200	N	V53063	2025406252504-370	OE WTR/SWR 8/31-10/31/1	852.64	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	011620505300	N	V53063	2025406252504-370	OE WTR/SWR 8/31-10/31/1	92.92	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	011620505400	N	V53063	2025406252504-370	OE WTR/SWR 8/31-10/31/1	489.9	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	011620505500	N	V53063	2025406252504-370	OE WTR/SWR 8/31-10/31/1	583.07	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	012001900000	N	V53063	2025401552504-370	FC WTR/SWR 8/31-10/31/1	1783.57	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	013700365000	N	V53063	2025402152504-370	PT WTR/SWR 8/31-10/31/1	1458.07	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	014221050000	N	V53063	2025404452504-370	PL WTR/SWR 8/31-10/31/1	2830.37	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	014221520200	N	V53063	2025402052504-370	CH WTR/SWR 8/31-10/31/1	1308.34	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	014314082000	N	V53063	2025402352504-370	SB WTR/SWR 8/31-10/31/1	1327.87	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	014321057000	N	V53063	2025404252504-370	TR WTR/SWR 8/31-10/31/1	2505.98	0	12/18/19
6660	VILLAGE OF OSWEGO - WA	014810400100	N	V53063	2025402452504-370	HC WTR/SWR 8/31-10/31/1	1684.61	0	12/18/19
20842	VILLAGE OF PLAINFIELD	866900-000	N	156788	2025402252504-370	GP WTR/SWR 9/19	973.83	0	11/21/19
20842	VILLAGE OF PLAINFIELD	900070-000	N	156788	2025404552504-370	MU WTR/SWR 9/19	1813.6	0	11/21/19
20842	VILLAGE OF PLAINFIELD	866900-000	N	156940	2025402252504-370	GP-WTR/SWR 10/4-11/1	612.41	0	12/09/19

20842	VILLAGE OF PLAINFIELD	900070-000	N	156940	2025404552504-370	MU-WTR/SWR 10/4-11/1	963.2	0	12/09/19
24449	VISTAPRINT.COM	PCRESTIVO	N	14809	1011204360000-410	Holiday Cards	52.61	0	12/18/19
24449	VISTAPRINT.COM	PCRESTIVO	N	14809	1011204360000-410	Holiday Card	5	0	12/18/19
33253	VORIS MECHANICAL INC.	C TWR APP3	N	156941	6025306470000-500	COOLNG TWRS-APP 3	32653.05	0	12/09/19
30579	VOYAGER SOPRIS LEARNIN	2200437	N	157076	1012000042323-410	SUTW CLS SET W/LOGIN	482.9	0	12/09/19
25697	VWR INTERNATIONAL INC	PCOKOREN	N	14789	1011306160604-410	Medical Topics course l	48.41	0	11/20/19
28076	VZWRLSS*APOCC VISB	PCSTURK	N	14789	2025400051000-340	Cell Phone Order/Servic	743.58	0	11/20/19
28076	VZWRLSS*APOCC VISB	PCSTURK	N	14809	2025400051000-340	Cell Phone Maintenance	743.58	0	12/18/19
24563	WALGREENS	PCARRAMBIDE	N	14789	1015706225626-410	Mic tape	14.97	0	11/20/19
24563	WALGREENS	PCATHLETIC	N	14789	1011306160220-419	football fundraiser inc	205.95	0	11/20/19
24563	WALGREENS	PCCHAVEZ	N	14789	1039000045407-410	Candy for BPAC Loteria	13.99	0	11/20/19
24563	WALGREENS	PCLAM	N	14789	1011306260220-419	Staff Appreciation	100	0	11/20/19
24563	WALGREENS	PCMORAN	N	14789	1012000042303-410	OE LSP Best Buddies Pro	9.99	0	11/20/19
24563	WALGREENS	PCSAN ROMAN	N	14789	1011306160220-419	Senior Pictures MB	9.43	0	11/20/19
24563	WALGREENS	PCSMITH	N	14789	1024102260000-410	Staff incentive gift ca	200	0	11/20/19
24563	WALGREENS	PCTHURLWELL	N	14789	1011306260220-419	Senior Night Purchase.	17.94	0	11/20/19
24563	WALGREENS	PCHETTINGER	N	14809	1011306260220-419	Athlete of the Week Pos	149.95	0	12/18/19
24394	WALMART	PCGARCIA	N	14789	1012750040435-410	Items for sensory play.	24.02	0	11/20/19
24394	WALMART	PCOKOREN	N	14789	1014900041412-410	Perkins Grant (OKOREN)	136	0	11/20/19
24394	WALMART	PCROBERTS	N	14789	1011306260607-411	AP Chemistry Supplies	59.34	0	11/20/19
24394	WALMART	PCDUDLEY	N	14809	1011204260604-410	6th Grade Lab (Wray)	115.51	0	12/18/19
24394	WALMART	PCOKOREN	N	14809	1014900041412-410	Perkins Grant (OKOREN)	55.13	0	12/18/19
24394	WALMART	PCOKOREN	N	14809	1014900041412-410	Perkins Grant (OKOREN)	82.26	0	12/18/19
24394	WALMART	PCOKOREN	N	14809	1014900041412-410	Perkins Grant (OKOREN)	12.6	0	12/18/19
24404	WALMART	PCANDERSON	N	14789	1011306160609-410	Walmart - batteries for	28.86	0	11/20/19
24404	WALMART	PCBATTAGLIA	N	14789	1011204260220-419	Credit - camp lights Sc	-24.85	0	11/20/19
24404	WALMART	PCBURGESS	N	14789	1014900041412-410	Perkins Grant (BURGESS)	63.06	0	11/20/19
24404	WALMART	PCBURGESS	N	14789	1014900041412-410	Perkins Grant (BURGESS)	126.88	0	11/20/19
24404	WALMART	PCCALVILLO	N	14789	1011204560604-410	Foods Labs	53.69	0	11/20/19
24404	WALMART	PCCRAIG	N	14789	1011204160220-419	screen printing	46.7	0	11/20/19
24404	WALMART	PCCRAIG	N	14789	1011204160220-419	screen printing	33.28	0	11/20/19
24404	WALMART	PCDUDLEY	N	14789	1011204260604-410	Food for labs	53.69	0	11/20/19
24404	WALMART	PCDUDLEY	N	14789	1011204260604-410	Food for labs	59.46	0	11/20/19
24404	WALMART	PCDUDLEY	N	14789	1011204260604-410	Food For Labs	220.3	0	11/20/19
24404	WALMART	PCDUYM	N	14789	1012750040435-410	supplies	49.25	0	11/20/19
24404	WALMART	PCGARCIA	N	14789	1012750040435-410	Classroom items.	29.38	0	11/20/19
24404	WALMART	PCGARCIA	N	14789	1012750040435-410	Classroom items.	23.2	0	11/20/19
24404	WALMART	PCGARRISON	N	14789	1011259260000-410	storage bins	42.17	0	11/20/19
24404	WALMART	PCHART	N	14789	1011204160000-410	Elyssa's Mission Snacks	43.72	0	11/20/19
24404	WALMART	PCHETTINGER	N	14789	1011306260220-419	Girls Golf State send o	26.99	0	11/20/19
24404	WALMART	PCJANSEN	N	14789	1011204160604-411	Classroom Supplies	26.68	0	11/20/19
24404	WALMART	PCJANSEN	N	14789	1011204160604-411	Classroom Supplies	10.29	0	11/20/19
24404	WALMART	PCJANSEN	N	14789	1011204160220-419	Cooking Club	62.26	0	11/20/19
24404	WALMART	PCKOWALCZYK	N	14789	1011306160220-419	Snacks for AP Academy S	8.91	0	11/20/19
24404	WALMART	PCLISKUNAS	N	14789	1011204560220-419	Lunch for Author with S	4.48	0	11/20/19
24404	WALMART	PCMELCHERT	N	14789	1012020042303-410	General supplies	1.94	0	11/20/19
24404	WALMART	PCMELCHERT	N	14789	1012020042303-410	General Supplies for cu	33.69	0	11/20/19

24404	WALMART	PCMELCHERT	N	14789	1012020042303-410	General supplies for cu	31.86	0	11/20/19
24404	WALMART	PCMELCHERT	N	14789	1012020042303-410	General supplies for cl	50.44	0	11/20/19
24404	WALMART	PCMELCHERT	N	14789	1012020042303-410	General supplies for cl	42.37	0	11/20/19
24404	WALMART	PCMELCHERT	N	14789	1012020042303-410	General supplies for cl	42.35	0	11/20/19
24404	WALMART	PCMELCHERT	N	14789	1012020042303-410	General supplies for cl	35.89	0	11/20/19
24404	WALMART	PCMELCHERT	N	14789	1012020042303-410	General supplies for cl	180.82	0	11/20/19
24404	WALMART	PCOKOREN	N	14789	1014900041412-410	Perkins Grant (OKOREN)	37.28	0	11/20/19
24404	WALMART	PCOKOREN	N	14789	1014900041412-410	Perkins Grant (OKOREN)	46.35	0	11/20/19
24404	WALMART	PCOVERSTREET	N	14789	1011204360604-410	Supplies for class	47.37	0	11/20/19
24404	WALMART	PCOVERSTREET	N	14789	1011204360604-410	Supplies for class	38.58	0	11/20/19
24404	WALMART	PCOVERSTREET	N	14789	1011204360604-410	Supplies for class	31.99	0	11/20/19
24404	WALMART	PCOVERSTREET	N	14789	1011204360604-410	Supplies for class	20.22	0	11/20/19
24404	WALMART	PCOVERSTREET	N	14789	1011204360604-410	Supplies for class	9.3	0	11/20/19
24404	WALMART	PCOVERSTREET	N	14789	1011204360604-410	Supplies for class	4.93	0	11/20/19
24404	WALMART	PCOVERSTREET	N	14789	1011204360604-410	Supplies for class	1.89	0	11/20/19
24404	WALMART	PCROBERTS	N	14789	1012750040435-410	Consumables	13.62	0	11/20/19
24404	WALMART	PCROBERTS	N	14789	1011306260607-411	Chemistry Supplies	31.33	0	11/20/19
24404	WALMART	PCROBERTS	N	14789	1011306260607-411	Earth Science Supplies	27.48	0	11/20/19
24404	WALMART	PCROBERTS	N	14789	1012750040435-410	Consumables	39.39	0	11/20/19
24404	WALMART	PCSCHARBERT	N	14789	1011306260604-411	SCHARBERT Culinary Arts	145.3	0	11/20/19
24404	WALMART	PCSCHARBERT	N	14789	1011306260604-411	SCHARBERT Culinary Arts	190.63	0	11/20/19
24404	WALMART	PCSCHARBERT	N	14789	1011306260604-411	SCHARBERT Culinary Arts	226.17	0	11/20/19
24404	WALMART	PCSENO	N	14789	1011306160220-419	2061-Craft Show Food fo	147.22	0	11/20/19
24404	WALMART	PCSENO	N	14789	1011306160220-419	2061-Craft Show BLT Sna	128.13	0	11/20/19
24404	WALMART	PCSULKSON	N	14789	1012000042323-410	HS Friday Incentive Ite	100.31	0	11/20/19
24404	WALMART	PCVAN DER ME	N	14789	1011306260604-411	Culinary Arts and Resta	73.91	0	11/20/19
24404	WALMART	PCVAN DER ME	N	14789	1011306260604-411	Culinary Arts and Resta	36.27	0	11/20/19
24404	WALMART	PCVAN DER ME	N	14789	1011306260604-411	Culinary Arts and Resta	-2	0	11/20/19
24404	WALMART	PCVAN DER ME	N	14789	1011306260604-411	Culinary Arts and Resta	-1.04	0	11/20/19
24404	WALMART	PCVAN DER ME	N	14789	1011306260604-411	Culinary Arts and Resta	-0.93	0	11/20/19
24404	WALMART	PCVAN DER ME	N	14789	1011306260604-411	Culinary Arts and Resta	0.93	0	11/20/19
24404	WALMART	PCVAN DER ME	N	14789	1011306260604-411	Culinary Arts and Resta	2	0	11/20/19
24404	WALMART	PCVAN DER ME	N	14789	1011306260604-411	Culinary Arts and Resta	3.61	0	11/20/19
24404	WALMART	PCVAN DER ME	N	14789	1011306260604-411	Culinary Arts and Resta	145.72	0	11/20/19
24404	WALMART	PCVAN DER ME	N	14789	1011306260604-411	Culinary Arts and Resta	223.11	0	11/20/19
24404	WALMART	PCVAN DER ME	N	14789	1011306260604-411	Culinary Arts and Resta	404.78	0	11/20/19
24404	WALMART	PCVAN WIE	N	14789	1011306260604-411	Culinary Supplies for A	74.74	0	11/20/19
24404	WALMART	PCVAN WIE	N	14789	1011306260604-411	Culinary Supplies for A	117.84	0	11/20/19
24404	WALMART	PCVAN WIE	N	14789	1011306260604-411	Culinary Supplies for A	134.28	0	11/20/19
24404	WALMART	PCADORJAN	N	14809	1011101560220-419	Activity account reimbu	9.76	0	12/18/19
24404	WALMART	PCANDERSON	N	14809	1014900041412-410	Perkins Grant (ANDERSO	101.9	0	12/18/19
24404	WALMART	PCBATTAGLIA	N	14809	1011204260604-410	FCS cooking supplies -	49.3	0	12/18/19
24404	WALMART	PCBOSOLD	N	14809	1012056160000-410	Videos for Direct 1 Eng	30.49	0	12/18/19
24404	WALMART	PCCALVILLO	N	14809	1011204560604-410	Foods Labs	56.35	0	12/18/19
24404	WALMART	PCCALVILLO	N	14809	1011204560604-410	Foods Labs	88.66	0	12/18/19
24404	WALMART	PCCRAIG	N	14809	1011204160220-419	screen printing	45.43	0	12/18/19
24404	WALMART	PCDUDLEY	N	14809	1011204260220-419	Food for Cooking Club	82.93	0	12/18/19

24404	WALMART	PCDUDLEY	N	14809	1011204260604-410	6th Grade Home Ec Lab (	62.41	0	12/18/19
24404	WALMART	PCDUDLEY	N	14809	1011204460604-410	PLANK Grocery Order	137.15	0	12/18/19
24404	WALMART	PCDUDLEY	N	14809	1011204460604-410	PLANK groceries	12.43	0	12/18/19
24404	WALMART	PCDURKEE	N	14809	1012000042303-410	Supplies for micro busi	45.42	0	12/18/19
24404	WALMART	PCDUYM	N	14809	1012750040435-410	supplies	76.07	0	12/18/19
24404	WALMART	PCGARCIA	N	14809	1012750040435-410	Classroom Consumables	18.61	0	12/18/19
24404	WALMART	PCHEINRICH	N	14809	1011101360000-410	Colored paper	102.11	0	12/18/19
24404	WALMART	PCHETTINGER	N	14809	1011306260220-419	SPC Girls Swim Conferen	40.9	0	12/18/19
24404	WALMART	PCHETTINGER	N	14809	1011306260220-419	Boys & Girls XC State S	39.42	0	12/18/19
24404	WALMART	PCHETTINGER	N	14809	1011306260220-419	Girls Swim State Send O	33.6	0	12/18/19
24404	WALMART	PCJANSEN	N	14809	1011204160604-411	Classroom Supplies	12.33	0	12/18/19
24404	WALMART	PCJANSEN	N	14809	1011204160604-411	Classroom Supplies	10.02	0	12/18/19
24404	WALMART	PCJANSEN	N	14809	1011204160604-411	Classroom Supplies	44.14	0	12/18/19
24404	WALMART	PCJANSEN	N	14809	1011204160604-411	Classroom Supplies	64.65	0	12/18/19
24404	WALMART	PCLYONS	N	14809	1012750040435-410	Green Village Purchases	19.9	0	12/18/19
24404	WALMART	PCMCNANNA	N	14809	1011101660220-419	p card reimb from activ	59	0	12/18/19
24404	WALMART	PCMELCHERT	N	14809	1012020042303-410	Curriculum supplies	182.51	0	12/18/19
24404	WALMART	PCOKOREN	N	14809	1014900041412-410	Perkins Grant (OKOREN)	39.2	0	12/18/19
24404	WALMART	PCOKOREN	N	14809	1014900041412-410	Perkins Grant (OKOREN)	30.81	0	12/18/19
24404	WALMART	PCOKOREN	N	14809	1014900041412-410	Perkins Grant (OKOREN)	12.18	0	12/18/19
24404	WALMART	PCOVERSTREET	N	14809	1011204360604-410	Class supplies	12.24	0	12/18/19
24404	WALMART	PCOVERSTREET	N	14809	1011204360604-410	Class supplies	16.11	0	12/18/19
24404	WALMART	PCOVERSTREET	N	14809	1011204360604-410	Class supplies	99.76	0	12/18/19
24404	WALMART	PCRESTIVO	N	14809	1011204360220-419	Staff Incentives	26.99	0	12/18/19
24404	WALMART	PCROBERTS	N	14809	1011306260607-411	Biology Supplies	23.84	0	12/18/19
24404	WALMART	PCROBERTS	N	14809	1012750040435-410	Consumable	56.68	0	12/18/19
24404	WALMART	PCSCHARBERT	N	14809	1011306260604-411	SCHARBERT Groceries Cul	69.75	0	12/18/19
24404	WALMART	PCSCHARBERT	N	14809	1011306260604-411	SCHARBERT Groceries Cul	71.91	0	12/18/19
24404	WALMART	PCSCHARBERT	N	14809	1011306260604-411	SCHARBERT Groceries Cul	189.82	0	12/18/19
24404	WALMART	PCSCHARBERT	N	14809	1011306260604-411	SCHARBERT Groceries Cul	-70.56	0	12/18/19
24404	WALMART	PCSCHARBERT	N	14809	1011306260604-411	SCHARBERT Groceries Cul	211	0	12/18/19
24404	WALMART	PCSCHARBERT	N	14809	1011306260604-411	SCHARBERT Groceries Cul	331.97	0	12/18/19
24404	WALMART	PCSENO	N	14809	1011306160000-410	Main Office Kitchen Ite	38.92	0	12/18/19
24404	WALMART	PCSENO	N	14809	1011306160220-419	Split - 2061 Craft Show	96.42	0	12/18/19
24404	WALMART	PCSENO	N	14809	1011306160000-410	Split - Bins and Napkin	50.19	0	12/18/19
24404	WALMART	PCSMITH	N	14809	1011101160220-419	candy - BH reimburse	44.56	0	12/18/19
24404	WALMART	PCSULKSON	N	14809	1012000042323-410	HS Incentive for AM HS	46.91	0	12/18/19
24404	WALMART	PCVAN	N	14809	1011306260604-411	Culinary 2 Supplies (Va	61.42	0	12/18/19
24404	WALMART	PCVAN	N	14809	1011306260604-411	Culinary 2 Supplies (Va	38.74	0	12/18/19
24404	WALMART	PCVAN DER ME	N	14809	1011306260604-411	Culinary Arts and Resta	2.34	0	12/18/19
24404	WALMART	PCVAN DER ME	N	14809	1011306260604-411	Culinary Arts and Resta	11.79	0	12/18/19
24404	WALMART	PCVAN DER ME	N	14809	1011306260604-411	Culinary Arts and Resta	40.57	0	12/18/19
24404	WALMART	PCVAN DER ME	N	14809	1011306260604-411	Culinary Arts and Resta	71.63	0	12/18/19
24404	WALMART	PCVAN DER ME	N	14809	1011306260604-411	Culinary Arts and Resta	139.12	0	12/18/19
24404	WALMART	PCVAN DER ME	N	14809	1011306260604-411	Culinary Arts and Resta	305.58	0	12/18/19
9336	WALMART	PCANDERSON	N	14789	1011204560220-419	SIP day items (PBIS)	71.64	0	11/20/19
9336	WALMART	PCANDERSON	N	14789	1011306160609-410	Walmart - Binder Clips	47.53	0	11/20/19

9336	WALMART	PCCALVILLO	N	14789	1011204560604-410	Foods Labs	149.39	0		11/20/19
9336	WALMART	PCCRAIG	N	14789	1011204160220-419	screen printing	68.42	0		11/20/19
9336	WALMART	PCDUDLEY	N	14789	1011204260604-410	Food For labs	21.88	0		11/20/19
9336	WALMART	PCDUYM	N	14789	1012750040435-410	supplies	25	0		11/20/19
9336	WALMART	PCHETTINGER	N	14789	1011306260220-419	Girls Tennis state send	30.7	0		11/20/19
9336	WALMART	PCJANSEN	N	14789	1011204160220-419	Cooking Club	16.71	0		11/20/19
9336	WALMART	PCJANSEN	N	14789	1011204160604-411	Classroom Supplies	131.94	0		11/20/19
9336	WALMART	PCKIRBERG	N	14789	1012149242323-410	Pre-K consumable suppli	46.04	0		11/20/19
9336	WALMART	PCKIRBERG	N	14789	1012149242323-410	Pre-K consumable suppli	11.94	0		11/20/19
9336	WALMART	PCLYONS	N	14789	1012750040435-410	Supplies Green Village	21.59	0		11/20/19
9336	WALMART	PCLYONS	N	14789	1012750040435-410	Supplies Green Village	22.52	0		11/20/19
9336	WALMART	PCMASON	N	14789	1024101760000-410	Poster Frame for AVID P	24.97	0		11/20/19
9336	WALMART	PCMENZEL	N	14789	1012149242323-410	supplies	27.24	0		11/20/19
9336	WALMART	PCOVERSTREET	N	14789	1011204360604-410	Supplies for class	18.23	0		11/20/19
9336	WALMART	PCROBERTS	N	14789	1011306260607-411	Forensics Supplies	5.47	0		11/20/19
9336	WALMART	PCBERGAN	N	14809	1024102260000-410	Veterans Day supplies	80.94	0		12/18/19
9336	WALMART	PCCALVILLO	N	14809	1011204560604-410	Foods Labs	123.43	0		12/18/19
9336	WALMART	PCGARRISON	N	14809	1011259260220-419	breakfast items for tea	172.49	0		12/18/19
9336	WALMART	PCHETTINGER	N	14809	1011306260220-419	Girls Soccer College Si	44.94	0		12/18/19
9336	WALMART	PCJANSEN	N	14809	1011204160604-411	Classroom Supplies	89.22	0		12/18/19
9336	WALMART	PCJANSEN	N	14809	1011204160604-411	Classroom Supplies	35.56	0		12/18/19
9336	WALMART	PCJANSEN	N	14809	1011204160220-419	Cooking Club	30.78	0		12/18/19
9336	WALMART	PCJONES	N	14809	1024101160000-410	Veteran's Day	19.33	0		12/18/19
9336	WALMART	PCJONES	N	14809	1024101160000-410	Veteran's Day	14.67	0		12/18/19
9336	WALMART	PCKOWALCZYK	N	14809	1011306160220-419	Water for 'Exlore Your	19.9	0		12/18/19
9336	WALMART	PCLISKUNAS	N	14809	1011204560220-419	PBIS Maverick store sup	17.15	0		12/18/19
9336	WALMART	PCMELCHERT	N	14809	1012020042323-310	Curriculum supplies	171.52	0		12/18/19
9336	WALMART	PCMENZEL	N	14809	1012149242323-410	supplies	25.07	0		12/18/19
9336	WALMART	PCOLANDESE	N	14809	1011306160607-410	Chemistry Lab Supplies	36.66	0		12/18/19
9336	WALMART	PCOVERSTREET	N	14809	1011204360604-410	Class supplies	16.09	0		12/18/19
9336	WALMART	PCOVERSTREET	N	14809	1011204360604-410	Class supplies	41.27	0		12/18/19
9336	WALMART	PCOVERSTREET	N	14809	1011204360604-410	Class supplies	58.61	0		12/18/19
9336	WALMART	PCOVERSTREET	N	14809	1011204360604-410	Class supplies	64.46	0		12/18/19
9336	WALMART	PCOVERSTREET	N	14809	1011204360604-410	Class supplies	60.6	0		12/18/19
9336	WALMART	PCWYATT	N	14809	1014900041412-410	Perkins Grant (OKOREN -	11.06	0		12/18/19
21514	WALTER SCHNEIDER	OEH PRCSSN	M	157112	1011306260636-411	PERCUSSION INSTRUCT	1150	0		12/11/19
20498	WALTER SZWEDA	TH BBSK 11/5	M	156781	1015204160000-319	TH 7/B-BSK 11/5/19	60	0		11/21/19
32099	WASHINGTON STATE SUPPO	76640-1	N	142888	97-9468	1345189	150	0	F	11/15/19
32099	WASHINGTON STATE SUPPO	76640-1	N	142932	97-9468	1345189	150	0	F	11/29/19
32099	WASHINGTON STATE SUPPO	76640-1	N	142981	97-9468	1345189	150	0	F	12/13/19
32099	WASHINGTON STATE SUPPO	76640-1	N	143040	97-9468	1345189	150	0	F	12/30/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14789	2025400052000-321	Dist. - September Trash	7255.19	0		11/20/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14789	2025400052000-321	BE, HM, GP & MU - Septe	1676.87	0		11/20/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14789	2025400052000-321	TC - September Trash Se	170.32	0		11/20/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14789	2025400052000-321	BR - September Trash Se	259.11	0		11/20/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14789	2025400052000-321	Trans - August Port-O-L	338.73	0		11/20/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14789	2025400052000-321	MNTC - Yard Waste Empty	411	0		11/20/19

29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14789	2025400052000-321	TW -September Trash Ser	321.46	0	11/20/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14789	2025400052000-321	TW - October Trash Serv	321.46	0	11/20/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14789	2025400052000-321	SB - September Trash Se	525.4	0	11/20/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14789	2025400052000-321	SB - September Trash Se	525.14	0	11/20/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14789	2025400052000-321	OHS - September Mid-Mon	469.35	0	11/20/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14789	2025400052000-321	LC - September Trash Se	453.09	0	11/20/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14789	2025400052000-321	FC - September Trash Se	458.09	0	11/20/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14789	2025400052000-321	OE - September Mid-Mont	478.2	0	11/20/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14789	2025400052000-321	OE - August Mid-Month T	931.03	0	11/20/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	TC - November Trash Ser	55.32	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	BR - October Trash Serv	50.32	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	MNT - October Mid-Month	175	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	Dist - November Trash S	7003.57	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	Dist - October Trash Se	6049.83	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	BE HM GP & MU - Novem	1718.79	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	OH - October Month-End	830.73	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	OE - October Month-End	922.18	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	OE - September Mid-Mont	1050.8	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	OH - September Month-En	871.44	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	OH - October Mid-Month	918.64	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	BE HM GP & MU - Octo	1771.87	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	OH - November Mid-Month	950.5	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	BR - October Trash Ser	259.11	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	BR - November Trash Ser	265.59	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	Trans - September Port-	340.77	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	Trans - October Port-O-	353.23	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	LC - October Trash Ser	453.09	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	FC - October Trash Ser	458.09	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	TW - November Trash Ser	424.5	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	LC - November Trash Ser	461.47	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	FC - November Trash Ser	469.54	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	OE - November Mid-Month	871.44	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	SB - October Trash Serv	525.14	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	OE - October Mid-Month	495.31	0	12/18/19
29982	WASTE MGMT WM EZPAY	PCDEROSE	N	14809	2025400052000-321	SB - November Trash Ser	538.27	0	12/18/19
32073	WATCHDOGS USA	PCMCNANNA	N	14809	1011101660220-419	p card reimb from activ	412.95	0	12/18/19
25571	WAYFAIR	PCBROSTOWITZ	N	14789	1011101960220-419	Office chairs	387.96	0	11/20/19
25571	WAYFAIR	PCBROSTOWITZ	N	14809	1011101960220-419	Love seat for lounge	251.18	0	12/18/19
33081	WEEBLY	PCSAN ROMAN	N	14809	1011306160636-411	Band	159	0	12/18/19
30771	WEISSMAN DESIGNS FOR D	PCATHLETIC	N	14809	1011306160220-419	dance costumes	1056.14	0	12/18/19
30771	WEISSMAN DESIGNS FOR D	PCHETTINGER	N	14809	1011306260220-419	Dance Supplies - re-imb	3270.05	0	12/18/19
30771	WEISSMAN DESIGNS FOR D	PCHETTINGER	N	14809	1011306260220-419	Dance - re-imburse from	273.53	0	12/18/19
30771	WEISSMAN DESIGNS FOR D	PCHETTINGER	N	14809	1011306260220-419	Dance Supplies - re-imb	-72.97	0	12/18/19
30771	WEISSMAN DESIGNS FOR D	PCHETTINGER	N	14809	1011306260220-419	Dance Supplies - re-imb	142.25	0	12/18/19
30771	WEISSMAN DESIGNS FOR D	PCHETTINGER	N	14809	1011306260220-419	Dance Supplies - re-imb	83.19	0	12/18/19
22701	WELDSTAR COMPANY	PCRODRIGUEZ	N	14789	1014900041412-410	(Perkins - RODRIGUEZ)Su	1993.74	0	11/20/19
22701	WELDSTAR COMPANY	PCRODRIGUEZ	N	14789	1014900041412-410	(Perkins - RODRIGUEZ) g	178.82	0	11/20/19

22701	WELDSTAR COMPANY	PCRODRIGUEZ	N	14809	1014900041412-410	(Perkins - RODRIGUEZ) w	75	0	12/18/19
22701	WELDSTAR COMPANY	PCRODRIGUEZ	N	14809	1014900041412-410	(Perkins Grant - RODRIG	151.36	0	12/18/19
22701	WELDSTAR COMPANY	PCRODRIGUEZ	N	14809	1014900041412-410	(Perkins Grant - RODRIG	204.55	0	12/18/19
22701	WELDSTAR COMPANY	PCRODRIGUEZ	N	14809	1014900041413-700	Split - (CTEI Grant - R	3778.82	0	12/18/19
22701	WELDSTAR COMPANY	PCRODRIGUEZ	N	14809	1014900041413-410	Split - (CTEI Grant - R	1568.3	0	12/18/19
28552	WENDY J. SCHULZ MAA	REIM-12/9	N	156900	4025507153000-332	MEALS 10/5&12/19	30	0	12/09/19
28552	WENDY J. SCHULZ MAA	REIM-11/30	N	157258	4025507153000-332	MEALS 11/16&23/19	30	0	12/18/19
29374	WENDY'S	PCHETTINGER	N	14789	1011306260220-419	Dance team camp trip -	27.29	0	11/20/19
9425	WENGER CORPORATION	PCALLISON	N	14789	6025306470000-500	OHS - Pit cover system	49671	0	11/20/19
9425	WENGER CORPORATION	PCLISKUNAS	N	14809	1011204560220-419	Music Department Choir	2447	0	12/18/19
27088	WEST MUSIC CATALOG	PCDURKEE	N	14789	1012000042303-410	music therapy	155.4	0	11/20/19
24333	WHITE EAGLE AUTO BODY	PCSZAMBELAN	N	14789	2025400052502-323	Repair to vehicle from	924.76	0	11/20/19
23098	WHITE EAGLE GOLF CLUB	PCCOAN	N	14809	1023107010000-319	Deposit for 2020 Retire	500	0	12/18/19
19572	WILLIAM WEEKS	MU BBSK11/14	M	156789	1015204560000-319	MU B-BSK 11/14/19	60	0	11/21/19
19572	WILLIAM WEEKS	TR BBSK11/19	M	156825	1015204260000-319	TR 8/B-BSK 11/19/19	60	0	11/26/19
19572	WILLIAM WEEKS	MU BBSK 12/5	M	157191	1015204560000-319	MU BBSK 12/5/19	60	0	12/12/19
27043	WILLIAMSON DICKIE	PCCOSTA	N	14789	2025400052505-410	G. Mason-pants	24.99	0	11/20/19
27043	WILLIAMSON DICKIE	PCCOSTA	N	14789	2025400052505-410	C. Zamora-pants	24.99	0	11/20/19
27043	WILLIAMSON DICKIE	PCCOSTA	N	14789	2025400052505-410	E. Sharp-pants	49.98	0	11/20/19
27043	WILLIAMSON DICKIE	PCCOSTA	N	14789	2025400052505-410	B. Tiffin/S. Hinz-pants	49.98	0	11/20/19
27043	WILLIAMSON DICKIE	PCCOSTA	N	14809	2025400052505-410	S. Hart - carpenter jea	24.99	0	12/18/19
27043	WILLIAMSON DICKIE	PCCOSTA	N	14809	2025400052505-410	K. Grimes-carpenter jea	39.98	0	12/18/19
27043	WILLIAMSON DICKIE	PCCOSTA	N	14809	2025400052505-410	M. Campbell & J. Mauric	39.98	0	12/18/19
26475	WILLIE POWELL	MU BBSK 11/5	M	156772	1015204560000-319	MU BBSK 11/5/19	60	0	11/21/19
26475	WILLIE POWELL	BE BBSK11/19	M	156816	1015204360000-319	BE 7/B-BSK 11/19/19	60	0	11/26/19
26475	WILLIE POWELL	OH BSK 11/27	M	157174	1011306161205-319	OH HOOPS 4 HEAL 11/27	92	0	12/12/19
26475	WILLIE POWELL	OH BSK 11/27	M	157174	1011306161205-319	OH HOOPS 4 HEAL 11/27	-92	0	12/12/19
1280	WILSON LANGUAGE TRAINI	1783453	N	157077	1012000042303-410	WRS CURRICULUM	1008.29	0	12/09/19
1280	WILSON LANGUAGE TRAINI	1785032	N	157077	1012000042323-410	INSTRUCTOR MANUAL	83	0	12/09/19
25060	WISCONSIN CENTER FOR	PCCHAVEZ	N	14789	1022130045407-332	WIDA Conference, Joliet	500	0	11/20/19
25060	WISCONSIN CENTER FOR	PCCHAVEZ	N	14789	1022130045407-332	WIDA Conference, Joliet	500	0	11/20/19
24454	WM F MEYER CO	PCBARNES	N	14789	2025400052000-410	credit for sewage pumps	-689.92	0	11/20/19
24454	WM F MEYER CO	PCBARNES	N	14789	2025400052000-410	sewage pumps	689.92	0	11/20/19
24454	WM F MEYER CO	PCBARNES	N	14789	2025400052000-410	sewage pumps	624.16	0	11/20/19
24454	WM F MEYER CO	PCSCHOENSEE	N	14789	2025400052000-410	TR-kitchen faucet for F	164.42	0	11/20/19
24389	WM SUPERCENTER	PCBURGESS	N	14789	1014900041413-410	CTEI grant (BURGESS) -	916	0	11/20/19
24389	WM SUPERCENTER	PCCRAIG	N	14809	1011204160220-419	screen printing	56.14	0	12/18/19
29252	WOODCRAFT 519	PCMURPHY	N	14809	1011204160610-410	Split - Screws etc. (50	91.98	0	12/18/19
29252	WOODCRAFT 519	PCMURPHY	N	14809	1011204360610-410	Split - Screws etc. (50	91.99	0	12/18/19
9618	WOODWORKERS SUPPLY INC	PCALLEN	N	14789	1014900041413-410	CTEI Grant - (ALLEN) -	234.21	0	11/20/19
9618	WOODWORKERS SUPPLY INC	PCALLEN	N	14789	1014900041413-410	CTEI Grant - (ALLEN) -	69.18	0	11/20/19
9618	WOODWORKERS SUPPLY INC	PCALLEN	N	14789	1014900041413-410	CTEI Grant - (ALLEN) -	31.22	0	11/20/19
9618	WOODWORKERS SUPPLY INC	PCALLEN	N	14789	1014900041413-410	CTEI Grant - (ALLEN) -	29.18	0	11/20/19
9618	WOODWORKERS SUPPLY INC	PCALLEN	N	14789	1014900041413-410	CTEI Grant - (ALLEN) -	14.59	0	11/20/19
28678	WORKPLACE PRO	PCTAYLOR	N	14789	1011102460220-419	Culver's Profit (2018/2	93.53	0	11/20/19
103	WORTHINGTON DIRECT INC	PCBROSTOWITZ	N	14789	1011101960201-410	Tables and chairs for t	4569.96	0	11/20/19
103	WORTHINGTON DIRECT INC	348053OSW001	N	157078	1012000042323-410	CLASSROOM DIVIDERS	1251.8	0	12/09/19

30078	WPS	PCDURKEE	N	14789	1012000042323-410	speech test supplies	479.6	0	11/20/19
33567	WPY*3D INSTITUTE	PCWEIGT	N	14789	1015206221000-332	Athletic Director's Con	250	0	11/20/19
31004	WPY*ILLINOIS MUSIC EDU	PCSAN ROMAN	N	14789	1015806022000-332	All State Conference Re	142.5	0	11/20/19
30673	WWW.MATHCOUNTS.ORG	PCLISKUNAS	N	14789	1011204560220-419	Math Club Competition	350	0	11/20/19
33430	WWW.NORTHSTAR-AV.COM	PCLUND	N	14789	1026600056000-323	EPSON Bulbs / Repairs-M	1084	0	11/20/19
33430	WWW.NORTHSTAR-AV.COM	PCLUND	N	14789	1026600056000-414	EPSON Bulbs (ELPLP42) (	1800	0	11/20/19
29537	WYNDHAM	PCCLASEN	N	14789	1026607051000-332	Travel	617.54	0	11/20/19
31908	XEROX FINANCIAL SERVIC	1830437	N	156791	2029000051204-325	0100024520001 PAY#23	25757.56	0	11/21/19
31908	XEROX FINANCIAL SERVIC	1871867	N	157117	2029000051204-325	0100024520001 PAY#24	25757.56	0	12/11/19
30046	X-GRAIN	PCHOWARD	N	14809	1011306160220-419	Boys Basketball Program	2275	0	12/18/19
33606	YELENA A ISHCHENKO	000065	M	157079	1012000042303-310	SPCH EVAL 10/19	650	0	12/09/19
33652	YIPES ONLINE	PCATHLETIC	N	14809	1011306160220-419	dance costumes	1672	0	12/18/19
31364	YORKVILLE CUSD#115	SD308 11/14	N	157080	4025507153540-319	HMLSS TRN 8-9/19	1200	0	12/09/19
31364	YORKVILLE CUSD#115	SD308-11/14	N	157080	4025507153540-319	TM HMLSS TRN 8-9/19	2010	0	12/09/19
19125	ZONES INC	PCLUND	N	14789	1018000045407-410	SD92914: Tech Tub / BH	199	0	11/20/19
19125	ZONES INC	PCLUND	N	14789	1026600056000-410	Tech Tub 2	199	0	11/20/19
29522	ZORO TOOLS INC	PCMIKALAJUNA	N	14789	2025406252000-410	4 - aluminum urinal par	189.76	0	11/20/19

Account	Date	Line Memo	Debit	Credit	Voucher#	PO Number	Invoice Number	Vendor	Check Number
10.5.1912.670.83.3100.000	1/31/2020	SPED Private Placement Tuition for Student AFR for	$1,299.65	$0.00	1038	2000432	TDS-TP-1222	ADVENTIST GLENOAKS TRANSITION PROGRAM	157494
20.5.2540.319.95.0000.000	1/24/2020	EV Burg. Alarm Jan.-Mar.	$345.00	$0.00	1023	2000158	37566-1006	ALARM DETECTION SYSTEMS INC	0
20.5.2540.319.95.0000.000	1/24/2020	EV Burg. Alarm Jan.-Mar.	$0.00	-($345.00)	1023	2000158	37566-1006	ALARM DETECTION SYSTEMS INC	0
20.5.2540.319.95.0000.000	1/28/2020	EV Burg. Alarm Jan.-Mar.	$345.00	$0.00	1023	2000158	37566-1006	ALARM DETECTION SYSTEMS INC	0
10.5.1912.670.83.3100.000	1/24/2020	BG SPED Private Placement Tuition 11/19	$4,662.00	$0.00	1024	2000091	20191203190205	ALLENDALE ASSOCIATION	157344
10.5.1912.670.83.3100.000	1/24/2020	BG SPED Private Placement R&B 11/19	$11,900.10	$0.00	1024	2000091	20191203190205	ALLENDALE ASSOCIATION	157344
10.5.1912.670.83.3100.000	1/24/2020	BG SPED Private Placement Tuition 11/19	$0.00	-($4,662.00)	1024	2000091	20191203190205	ALLENDALE ASSOCIATION	157344
10.5.1912.670.83.3100.000	1/24/2020	BG SPED Private Placement R&B 11/19	$0.00	-($11,900.10)	1024	2000091	20191203190205	ALLENDALE ASSOCIATION	157344
10.5.1912.670.83.3100.000	1/28/2020	BG SPED Private Placement Tuition 11/19	$4,662.00	$0.00	1024	2000091	20191203190205	ALLENDALE ASSOCIATION	157344
10.5.1912.670.83.3100.000	1/28/2020	BG SPED Private Placement R&B 11/19	$11,900.10	$0.00	1024	2000091	20191203190205	ALLENDALE ASSOCIATION	157344
10.5.1200.310.83.0000.000	1/24/2020	ASL Interpreting Services 12/15-21/19	$900.00	$0.00	1023	2000190	45867	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/24/2020	E-Fee	$100.00	$0.00	1023	2000190	45867	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/24/2020	Travel Time	$90.00	$0.00	1023	2000190	45867	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/24/2020	ASL Interpreting12/8-14/19	$260.00	$0.00	1023	2000095	45741	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/24/2020	ASL Interpreting 12/8-14/19	$945.00	$0.00	1023	2000095	45741	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/24/2020	ASL Interpreting e-fees 12/8-14/19	$100.00	$0.00	1023	2000095	45741	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/24/2020	ASL Interpreting 11/25-26/19	$450.00	$0.00	1023	2000078	45349	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/24/2020	ASL Interpreting 11/25-26/19	$450.00	$0.00	1023	2000078	45349	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/24/2020	ASL Interpreting 12/3/19	$390.00	$0.00	1023	2000077	45521	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/24/2020	E-Fee 12/3/19	$50.00	$0.00	1023	2000077	45521	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/24/2020	Travel Time 12/3/19	$120.00	$0.00	1023	2000077	45521	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/24/2020	ASL Interpreting 11/25-26/19	$0.00	-($450.00)	1023	2000078	45349	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/24/2020	ASL Interpreting 12/3/19	$0.00	-($390.00)	1023	2000077	45521	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/24/2020	E-Fee 12/3/19	$0.00	-($50.00)	1023	2000077	45521	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/24/2020	Travel Time 12/3/19	$0.00	-($120.00)	1023	2000077	45521	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/24/2020	ASL Interpreting12/8-14/19	$0.00	-($260.00)	1023	2000095	45741	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/24/2020	ASL Interpreting 12/8-14/19	$0.00	-($945.00)	1023	2000095	45741	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/24/2020	ASL Interpreting e-fees 12/8-14/19	$0.00	-($100.00)	1023	2000095	45741	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/24/2020	ASL Interpreting 11/25-26/19	$0.00	-($450.00)	1023	2000078	45349	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/24/2020	Travel Time	$0.00	-($90.00)	1023	2000190	45867	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/24/2020	ASL Interpreting Services 12/15-21/19	$0.00	-($900.00)	1023	2000190	45867	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/24/2020	E-Fee	$0.00	-($100.00)	1023	2000190	45867	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/28/2020	ASL Interpreting Services 12/15-21/19	$900.00	$0.00	1023	2000190	45867	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/28/2020	E-Fee	$100.00	$0.00	1023	2000190	45867	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/28/2020	Travel Time	$90.00	$0.00	1023	2000190	45867	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/28/2020	ASL Interpreting12/8-14/19	$260.00	$0.00	1023	2000095	45741	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/28/2020	ASL Interpreting 12/8-14/19	$945.00	$0.00	1023	2000095	45741	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/28/2020	ASL Interpreting e-fees 12/8-14/19	$100.00	$0.00	1023	2000095	45741	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/28/2020	ASL Interpreting 11/25-26/19	$450.00	$0.00	1023	2000078	45349	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/28/2020	ASL Interpreting 11/25-26/19	$450.00	$0.00	1023	2000078	45349	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/28/2020	ASL Interpreting 12/3/19	$390.00	$0.00	1023	2000077	45521	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/28/2020	E-Fee 12/3/19	$50.00	$0.00	1023	2000077	45521	ALTERNATIVE COMMUNICATION SERVICES	0
10.5.1200.310.83.0000.000	1/28/2020	Travel Time 12/3/19	$120.00	$0.00	1023	2000077	45521	ALTERNATIVE COMMUNICATION SERVICES	0
30.5.5200.620.76.0000.000	1/24/2020	GO Series 2013 12/1/19-11/30/20	$425.00	$0.00	1024	2000002	185535002 12/19	AMALGAMATED BANK OF CHICAGO	157345
30.5.5200.620.76.0000.000	1/24/2020	GO Series 2013 12/1/19-11/30/20	$0.00	-($425.00)	1024	2000002	185535002 12/19	AMALGAMATED BANK OF CHICAGO	157345
30.5.5200.620.76.0000.000	1/28/2020	GO Series 2013 12/1/19-11/30/20	$425.00	$0.00	1024	2000002	185535002 12/19	AMALGAMATED BANK OF CHICAGO	157345
10.5.2210.640.83.0000.000	1/24/2020	ASHA membership dues	$225.00	$0.00	1024	2000331	Reim-1/7/20	AMANDA C. MCKINNEY	157346
10.5.2210.640.83.0000.000	1/24/2020	ASHA membership dues	$0.00	-($225.00)	1024	2000331	Reim-1/7/20	AMANDA C. MCKINNEY	157346
10.5.2210.640.83.0000.000	1/28/2020	ASHA membership dues	$225.00	$0.00	1024	2000331	Reim-1/7/20	AMANDA C. MCKINNEY	157346
10.5.2520.410.76.0000.000	1/31/2020	Canon imageFORMULA P-215II Mobile Document Scanner	$525.00	$0.00	1038	2000396	1VXF-CMT6-DKLX	AMAZON.COM	157495
10.5.2210.332.80.4300.000	1/24/2020	Mileage Reimbursement August - December 2019	$96.28	$0.00	1024	2000312	Mlg 8-12/19	AMBER M. DENBO	157347
10.5.2210.332.80.4300.000	1/24/2020	Mileage Reimbursement August - December 2019	$112.52	$0.00	1024	2000312	Mlg 8-12/19	AMBER M. DENBO	157347
10.5.2210.332.80.4300.000	1/24/2020	Mileage Reimbursement August - December 2019	$15.66	$0.00	1024	2000312	Mlg 8-12/19	AMBER M. DENBO	157347
10.5.2210.332.80.4300.000	1/24/2020	Mileage Reimbursement August - December 2019	$0.00	-($96.28)	1024	2000312	Mlg 8-12/19	AMBER M. DENBO	157347
10.5.2210.332.80.4300.000	1/24/2020	Mileage Reimbursement August - December 2019	$0.00	-($112.52)	1024	2000312	Mlg 8-12/19	AMBER M. DENBO	157347
10.5.2210.332.80.4300.000	1/24/2020	Mileage Reimbursement August - December 2019	$0.00	-($15.66)	1024	2000312	Mlg 8-12/19	AMBER M. DENBO	157347
10.5.2210.332.80.4300.000	1/28/2020	Mileage Reimbursement August - December 2019	$96.28	$0.00	1024	2000312	Mlg 8-12/19	AMBER M. DENBO	157347
10.5.2210.332.80.4300.000	1/28/2020	Mileage Reimbursement August - December 2019	$112.52	$0.00	1024	2000312	Mlg 8-12/19	AMBER M. DENBO	157347
10.5.2210.332.80.4300.000	1/28/2020	Mileage Reimbursement August - December 2019	$15.66	$0.00	1024	2000312	Mlg 8-12/19	AMBER M. DENBO	157347
10.5.1100.310.74.0000.000	1/31/2020	SS Homebound Tutoring Services/ Invoice # 1918	$150.00	$0.00	1038	2000363	1918	AMITA HEALTH MERCY MEDICAL CENTER	157496

10.5.1100.310.74.0000.000	1/31/2020	SS Homebound Tutoring Services/ Invoice # 1943	$30.00	$0.00	1038	2000363	1943	AMITA HEALTH MERCY MEDICAL CENTER	157496
10.5.1100.310.74.0000.000	1/31/2020	SS Homebound Tutoring Services/ invoice #1944	$120.00	$0.00	1038	2000363	1944	AMITA HEALTH MERCY MEDICAL CENTER	157496
10.5.1100.310.74.0000.000	1/31/2020	SS Homebound Tutoring Services/ Invoices # 1951 (1	$150.00	$0.00	1038	2000363	1951=3 students	AMITA HEALTH MERCY MEDICAL CENTER	157496
10.5.1100.310.74.0000.000	1/31/2020	SS Homebound Tutoring Services/ Invoice # 1951 (2)	$60.00	$0.00	1038	2000363	1951=3 students	AMITA HEALTH MERCY MEDICAL CENTER	157496
10.5.1100.310.74.0000.000	1/31/2020	SS Homebound Tutoring Services/ Invoice # 1951 (3)	$60.00	$0.00	1038	2000363	1951=3 students	AMITA HEALTH MERCY MEDICAL CENTER	157496
10.5.1100.310.74.0000.000	1/31/2020	SS Homebound Tutoring Services/ Invoice # 1966 (1)	$300.00	$0.00	1038	2000363	1966=2 students	AMITA HEALTH MERCY MEDICAL CENTER	157496
10.5.1100.310.74.0000.000	1/31/2020	SS Homebound Tutoring Services/ Invoice #1966 (2)	$90.00	$0.00	1038	2000363	1966=2 students	AMITA HEALTH MERCY MEDICAL CENTER	157496
20.5.2540.320.95.0000.000	1/24/2020	TR - Tune up 2 Boilers	$1,346.00	$0.00	1024	2000066	70943-2	AMS MECHANICAL SYSTEMS INC	157349
20.5.2540.320.95.0000.000	1/24/2020	TR - Tune up 2 Boilers	$0.00	-($1,346.00)	1024	2000066	70943-2	AMS MECHANICAL SYSTEMS INC	157349
20.5.2540.320.95.0000.000	1/28/2020	TR - Tune up 2 Boilers	$1,346.00	$0.00	1024	2000066	70943-2	AMS MECHANICAL SYSTEMS INC	157349
10.5.2210.332.83.0000.000	1/24/2020	SPED Mileage in district 8/12-11/11/19	$204.74	$0.00	1024	2000324	Mlg 8/12-11/11/19	ANGELA M. KAJTSA	157350
10.5.2210.332.83.0000.000	1/24/2020	SPED Mileage in district 8/12-11/11/19	$0.00	-($204.74)	1024	2000324	Mlg 8/12-11/11/19	ANGELA M. KAJTSA	157350
10.5.2210.332.83.0000.000	1/28/2020	SPED Mileage in district 8/12-11/11/19	$204.74	$0.00	1024	2000324	Mlg 8/12-11/11/19	ANGELA M. KAJTSA	157350
10.5.2560.315.76.0000.000	1/24/2020	Nov Brokaw meals	$2,908.90	$0.00	1024	2000004	400257900-000460	ARAMARK	157352
10.5.2130.410.11.0000.000	1/24/2020	BH Nurse Supplies	$19.20	$0.00	1024	2000004	400257900-000462	ARAMARK	157352
10.5.2560.410.76.0000.000	1/24/2020	product loss.OHS.LB	$127.24	$0.00	1024	2000004	400257900-000462	ARAMARK	157352
10.5.2560.315.76.0000.000	1/24/2020	Nov meals	$419,725.43	$0.00	1024	2000004	400257900-000459	ARAMARK	157352
10.5.2560.410.76.0000.000	1/24/2020	Smallware replacements	$1,946.36	$0.00	1024	2000004	400257900-000461	ARAMARK	157352
10.5.2210.312.80.0000.000	1/24/2020	Balance Due Avid Mtg 4/18/18	$110.00	$0.00	1024	2000216	400257900-000290	ARAMARK	157352
10.5.2560.315.76.0000.000	1/24/2020	Nov Brokaw meals	$0.00	-($2,908.90)	1024	2000004	400257900-000460	ARAMARK	157352
10.5.2130.410.11.0000.000	1/24/2020	BH Nurse Supplies	$0.00	-($19.20)	1024	2000004	400257900-000462	ARAMARK	157352
10.5.2560.410.76.0000.000	1/24/2020	product loss.OHS.LB	$0.00	-($127.24)	1024	2000004	400257900-000462	ARAMARK	157352
10.5.2560.315.76.0000.000	1/24/2020	Nov meals	$0.00	-($419,725.43)	1024	2000004	400257900-000459	ARAMARK	157352
10.5.2560.410.76.0000.000	1/24/2020	Smallware replacements	$0.00	-($1,946.36)	1024	2000004	400257900-000461	ARAMARK	157352
10.5.2210.312.80.0000.000	1/24/2020	Balance Due Avid Mtg 4/18/18	$0.00	-($110.00)	1024	2000216	400257900-000290	ARAMARK	157352
10.5.2560.315.76.0000.000	1/28/2020	Nov Brokaw meals	$2,908.90	$0.00	1024	2000004	400257900-000460	ARAMARK	157352
10.5.2130.410.11.0000.000	1/28/2020	BH Nurse Supplies	$19.20	$0.00	1024	2000004	400257900-000462	ARAMARK	157352
10.5.2560.410.76.0000.000	1/28/2020	product loss.OHS.LB	$127.24	$0.00	1024	2000004	400257900-000462	ARAMARK	157352
10.5.2560.315.76.0000.000	1/28/2020	Nov meals	$419,725.43	$0.00	1024	2000004	400257900-000459	ARAMARK	157352
10.5.2560.410.76.0000.000	1/28/2020	Smallware replacements	$1,946.36	$0.00	1024	2000004	400257900-000461	ARAMARK	157352
10.5.2210.312.80.0000.000	1/28/2020	Balance Due Avid Mtg 4/18/18	$110.00	$0.00	1024	2000216	400257900-000290	ARAMARK	157352
20.5.2540.340.95.0000.000	1/24/2020	MNT November Cell Phones	$1,833.13	$0.00	1024	2000027	28729308967512032019	AT&T MOBILITY	157353
20.5.2540.340.95.0000.000	1/24/2020	Phones 11/25 - 12/25/19	$1,882.40	$0.00	1024	2000275	287293089675X0103202	AT&T MOBILITY	157353
20.5.2540.340.95.0000.000	1/24/2020	MNT November Cell Phones	$0.00	-($1,833.13)	1024	2000027	28729308967512032019	AT&T MOBILITY	157353
20.5.2540.340.95.0000.000	1/24/2020	Phones 11/25 - 12/25/19	$0.00	-($1,882.40)	1024	2000275	287293089675X0103202	AT&T MOBILITY	157353
20.5.2540.340.95.0000.000	1/28/2020	MNT November Cell Phones	$1,833.13	$0.00	1024	2000027	28729308967512032019	AT&T MOBILITY	157353
20.5.2540.340.95.0000.000	1/28/2020	Phones 11/25 - 12/25/19	$1,882.40	$0.00	1024	2000275	287293089675X0103202	AT&T MOBILITY	157353
10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Terinika Britten	$930.61	$0.00	1024	2000013	1190026749	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Natasha Corner	$930.61	$0.00	1024	2000013	1190026749	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Dionn Ziegler	$662.81	$0.00	1024	2000013	1190026749	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020	CNA Britten Terinika at OHS 11/25-26/19	$374.92	$0.00	1024	2000086	1190027258	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020	CNA Natasha Corner at OHS 11/25-26/19	$374.92	$0.00	1024	2000086	1190027258	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020	CNA Dionn Ziegler at OHS 11/25-26/19	$374.92	$0.00	1024	2000086	1190027258	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020	CNA Terinika Britten 12/2-6/19	$937.30	$0.00	1024	2000328	1190027816	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020	CNA Natasha Corner 12/2-6/19	$937.30	$0.00	1024	2000328	1190027816	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020	CNA Dionn Ziegler 12/2-6/19	$937.30	$0.00	1024	2000328	1190027816	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Terinika Britten 11/11-15/19	$937.30	$0.00	1024	2000202	1190026224	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Natasha Corner 11/11-15/19	$897.14	$0.00	1024	2000202	1190026224	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Dionn Ziegler 11/11-15/19	$950.69	$0.00	1024	2000202	1190026224	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020	CNA Terinika Britten 12/16/19-12/19/19	$642.72	$0.00	1024	2000329	1190029103	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020	CNA Natasha Corner 12/16/19-12/19/19	$642.72	$0.00	1024	2000329	1190029103	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020	CNA Dionn Ziegler 12/16/19-12/19/19	$589.16	$0.00	1024	2000329	1190029103	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020	CNA Terinika Britten 12/9/19-12/13/19	$749.84	$0.00	1024	2000330	1190028551	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020	CNA Natsha Corner 12/9/19-12/13/19	$950.69	$0.00	1024	2000330	1190028551	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020	CNA Dionn Ziegler 12/9/19-12/13/19	$950.69	$0.00	1024	2000330	1190028551	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Terinika Britten	$0.00	-($930.61)	1024	2000013	1190026749	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Natasha Corner	$0.00	-($930.61)	1024	2000013	1190026749	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Dionn Ziegler	$0.00	-($662.81)	1024	2000013	1190026749	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020	CNA Britten Terinika at OHS 11/25-26/19	$0.00	-($374.92)	1024	2000086	1190027258	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020	CNA Natasha Corner at OHS 11/25-26/19	$0.00	-($374.92)	1024	2000086	1190027258	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020	CNA Dionn Ziegler at OHS 11/25-26/19	$0.00	-($374.92)	1024	2000086	1190027258	ATC HEALTHCARE SERVICES INC	157354

10.5.2130.310.83.0000.000	1/24/2020 CNA Terinika Britten 12/2-6/19	$0.00	-($937.30)	1024	2000328 1190027816	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020 CNA Natasha Corner 12/2-6/19	$0.00	-($937.30)	1024	2000328 1190027816	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020 CNA Dionn Ziegler 12/2-6/19	$0.00	-($937.30)	1024	2000328 1190027816	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020 SPED CNA Services Terinika Britten 11/11-15/19	$0.00	-($937.30)	1024	2000202 1190026224	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020 SPED CNA Services Natasha Corner 11/11-15/19	$0.00	-($897.14)	1024	2000202 1190026224	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020 SPED CNA Services Dionn Ziegler 11/11-15/19	$0.00	-($950.69)	1024	2000202 1190026224	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020 CNA Terinika Britten 12/16/19-12/19/19	$0.00	-($642.72)	1024	2000329 1190029103	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020 CNA Natasha Corner 12/16/19-12/19/19	$0.00	-($642.72)	1024	2000329 1190029103	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020 CNA Dionn Ziegler 12/16/19-12/19/19	$0.00	-($589.16)	1024	2000329 1190029103	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020 CNA Terinika Britten 12/9/19-12/13/19	$0.00	-($749.84)	1024	2000330 1190028551	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020 CNA Natsha Corner 12/9/19-12/13/19	$0.00	-($950.69)	1024	2000330 1190028551	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/24/2020 CNA Dionn Ziegler 12/9/19-12/13/19	$0.00	-($950.69)	1024	2000330 1190028551	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/28/2020 SPED CNA Services Terinika Britten	$930.61	$0.00	1024	2000013 1190026749	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/28/2020 SPED CNA Services Natasha Corner	$930.61	$0.00	1024	2000013 1190026749	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/28/2020 SPED CNA Services Dionn Ziegler	$662.81	$0.00	1024	2000013 1190026749	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/28/2020 CNA Britten Terinika at OHS 11/25-26/19	$374.92	$0.00	1024	2000086 1190027258	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/28/2020 CNA Natasha Corner at OHS 11/25-26/19	$374.92	$0.00	1024	2000086 1190027258	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/28/2020 CNA Dionn Ziegler at OHS 11/25-26/19	$374.92	$0.00	1024	2000086 1190027258	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/28/2020 CNA Terinika Britten 12/2-6/19	$937.30	$0.00	1024	2000328 1190027816	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/28/2020 CNA Natasha Corner 12/2-6/19	$937.30	$0.00	1024	2000328 1190027816	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/28/2020 CNA Dionn Ziegler 12/2-6/19	$937.30	$0.00	1024	2000328 1190027816	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/28/2020 SPED CNA Services Terinika Britten 11/11-15/19	$937.30	$0.00	1024	2000202 1190026224	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/28/2020 SPED CNA Services Natasha Corner 11/11-15/19	$897.14	$0.00	1024	2000202 1190026224	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/28/2020 SPED CNA Services Dionn Ziegler 11/11-15/19	$950.69	$0.00	1024	2000202 1190026224	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/28/2020 CNA Terinika Britten 12/16/19-12/19/19	$642.72	$0.00	1024	2000329 1190029103	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/28/2020 CNA Natasha Corner 12/16/19-12/19/19	$642.72	$0.00	1024	2000329 1190029103	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/28/2020 CNA Dionn Ziegler 12/16/19-12/19/19	$589.16	$0.00	1024	2000329 1190029103	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/28/2020 CNA Terinika Britten 12/9/19-12/13/19	$749.84	$0.00	1024	2000330 1190028551	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/28/2020 CNA Natsha Corner 12/9/19-12/13/19	$950.69	$0.00	1024	2000330 1190028551	ATC HEALTHCARE SERVICES INC	157354
10.5.2130.310.83.0000.000	1/28/2020 CNA Dionn Ziegler 12/9/19-12/13/19	$950.69	$0.00	1024	2000330 1190028551	ATC HEALTHCARE SERVICES INC	157354
10.5.1200.410.83.4620.000	1/24/2020 Life Skills Reader Classroom Kit	$284.05	$0.00	1024	2000082 310531A	ATTAINMENT COMPANY OPTIONS	157355
10.5.1200.410.83.4620.000	1/24/2020 Shipping	$14.20	$0.00	1024	2000082 310531A	ATTAINMENT COMPANY OPTIONS	157355
10.5.1200.410.83.4620.000	1/24/2020 Life Skills Reader Classroom Kit	$0.00	-($284.05)	1024	2000082 310531A	ATTAINMENT COMPANY OPTIONS	157355
10.5.1200.410.83.4620.000	1/24/2020 Shipping	$0.00	-($14.20)	1024	2000082 310531A	ATTAINMENT COMPANY OPTIONS	157355
10.5.1200.410.83.4620.000	1/28/2020 Life Skills Reader Classroom Kit	$284.05	$0.00	1024	2000082 310531A	ATTAINMENT COMPANY OPTIONS	157355
10.5.1200.410.83.4620.000	1/28/2020 Shipping	$14.20	$0.00	1024	2000082 310531A	ATTAINMENT COMPANY OPTIONS	157355
20.5.2540.320.95.0000.000	1/24/2020 OE - Repair to Lighted Sign	$762.42	$0.00	1024	2000122 191432-1	AURORA SIGN CO.	157356
20.5.2540.320.95.0000.000	1/24/2020 OE - Repair to Lighted Sign	$0.00	-($762.42)	1024	2000122 191432-1	AURORA SIGN CO.	157356
20.5.2540.320.95.0000.000	1/28/2020 OE - Repair to Lighted Sign	$762.42	$0.00	1024	2000122 191432-1	AURORA SIGN CO.	157356
60.5.2530.530.95.0000.000	1/24/2020 PT BAS Upgrades app 2	$9,617.30	$0.00	1025	2000109 267172 PT App Pay 2	AUTOMATED LOGIC CHICAGO	157331
60.5.2530.530.95.0000.000	1/24/2020 PT-srvr mrgr app 2	$3,887.00	$0.00	1025	2000198 267170 PT Pay App 2	AUTOMATED LOGIC CHICAGO	157332
60.5.2530.530.95.0000.000	1/24/2020 CH-server merger app 2	$3,887.00	$0.00	1025	2000205 267170 CH App Pay 2	AUTOMATED LOGIC CHICAGO	157333
10.5.2130.310.83.0000.000	1/24/2020 RN Services 1:1 11/1-25/19	$2,136.50	$0.00	1024	2000215 5956662	Aveanna Healthcare	157357
10.5.2130.310.83.0000.000	1/24/2020 RN Services 1:1 11/1-25/19	$0.00	-($2,136.50)	1024	2000215 5956662	Aveanna Healthcare	157357
10.5.2130.310.83.0000.000	1/28/2020 RN Services 1:1 11/1-25/19	$2,136.50	$0.00	1024	2000215 5956662	Aveanna Healthcare	157357
10.5.1500.410.61.0000.426	1/24/2020 ROSCO TOUGH PRIME BLACK (5-gal)/REG	$786.00	$0.00	1024	2000015 165930860	B & H PHOTO-VIDEO	157358
10.5.1500.410.61.0000.426	1/24/2020 UBIQUITI TOUGH CABLE LEVEL 2 1000' BOX/REG	$176.97	$0.00	1024	2000015 165930860	B & H PHOTO-VIDEO	157358
10.5.1500.410.61.0000.426	1/24/2020 PLATINUM EZ-RJ45 SHIELDED CAT5E/6 CNCT/50pc BAG/RE	$77.62	$0.00	1024	2000015 165930860	B & H PHOTO-VIDEO	157358
10.5.1500.410.61.0000.426	1/24/2020 BLACK-MAGIC MICRO CONVRTR-SDI TO HDMI w/PWR SUPPL/	$56.00	$0.00	1024	2000015 165930860	B & H PHOTO-VIDEO	157358
10.5.1500.410.61.0000.426	1/24/2020 BLACK-MAGIC MICRO CONVRTR BIDIRECT SDI-HDMI w/ PS/	$72.00	$0.00	1024	2000015 165930860	B & H PHOTO-VIDEO	157358
10.5.1500.410.61.0000.426	1/24/2020 MANFROTTO PIXI EVO 2 SECTION MINI TRIPOD-BLACK/REG	$37.52	$0.00	1024	2000015 165930860	B & H PHOTO-VIDEO	157358
10.5.1500.410.61.0000.426	1/24/2020 GREENLEE CONN RG6/6Q BNC COMPR 50-PK/REG	$94.95	$0.00	1024	2000005 165824659	B & H PHOTO-VIDEO	157358
10.5.1500.410.61.0000.426	1/24/2020 EARTEC MX 4G SGL HDST w/CNCT CBL f/HUB MN-BSE/REG	$380.00	$0.00	1024	2000005 165824659	B & H PHOTO-VIDEO	157358
10.5.1500.410.61.0000.426	1/24/2020 EARTEC CYB24G CYBER HEADSET f/ SLT 24G/REG	$45.50	$0.00	1024	2000005 165824659	B & H PHOTO-VIDEO	157358
10.5.1130.410.62.0000.000	1/24/2020 Projector Screens INV #165518247	$1,869.64	$0.00	1024	2000168 165518247	B & H PHOTO-VIDEO	157358
10.5.1500.410.61.0000.426	1/24/2020 ROSCO TOUGH PRIME BLACK (5-gal)/REG	$0.00	-($786.00)	1024	2000015 165930860	B & H PHOTO-VIDEO	157358
10.5.1500.410.61.0000.426	1/24/2020 UBIQUITI TOUGH CABLE LEVEL 2 1000' BOX/REG	$0.00	-($176.97)	1024	2000015 165930860	B & H PHOTO-VIDEO	157358
10.5.1500.410.61.0000.426	1/24/2020 PLATINUM EZ-RJ45 SHIELDED CAT5E/6 CNCT/50pc BAG/RE	$0.00	-($77.62)	1024	2000015 165930860	B & H PHOTO-VIDEO	157358
10.5.1500.410.61.0000.426	1/24/2020 BLACK-MAGIC MICRO CONVRTR-SDI TO HDMI w/PWR SUPPL/	$0.00	-($56.00)	1024	2000015 165930860	B & H PHOTO-VIDEO	157358
10.5.1500.410.61.0000.426	1/24/2020 BLACK-MAGIC MICRO CONVRTR BIDIRECT SDI-HDMI w/ PS/	$0.00	-($72.00)	1024	2000015 165930860	B & H PHOTO-VIDEO	157358
10.5.1500.410.61.0000.426	1/24/2020 MANFROTTO PIXI EVO 2 SECTION MINI TRIPOD-BLACK/REG	$0.00	-($37.52)	1024	2000015 165930860	B & H PHOTO-VIDEO	157358

10.5.1500.410.61.0000.426	1/24/2020 GREENLEE CONN RG6/6Q BNC COMPR 50-PK/REG	$0.00	-($94.95)	1024	2000005 165824659	B & H PHOTO-VIDEO		157358
10.5.1500.410.61.0000.426	1/24/2020 EARTEC MX 4G SGL HDST w/CNCT CBL f/HUB MN-BSE/REG	$0.00	-($380.00)	1024	2000005 165824659	B & H PHOTO-VIDEO		157358
10.5.1500.410.61.0000.426	1/24/2020 EARTEC CYB24G CYBER HEADSET f/ SLT 24G/REG	$0.00	-($45.50)	1024	2000005 165824659	B & H PHOTO-VIDEO		157358
10.5.1130.410.62.0000.000	1/24/2020 Projector Screens INV #165518247	$0.00	-($1,869.64)	1024	2000168 165518247	B & H PHOTO-VIDEO		157358
10.5.1500.410.61.0000.426	1/28/2020 ROSCO TOUGH PRIME BLACK (5-gal)/REG	$786.00	$0.00	1024	2000015 165930860	B & H PHOTO-VIDEO		157358
10.5.1500.410.61.0000.426	1/28/2020 UBIQUITI TOUGH CABLE LEVEL 2 1000' BOX/REG	$176.97	$0.00	1024	2000015 165930860	B & H PHOTO-VIDEO		157358
10.5.1500.410.61.0000.426	1/28/2020 PLATINUM EZ-RJ45 SHIELDED CAT5E/6 CNCT/50pc BAG/RE	$77.62	$0.00	1024	2000015 165930860	B & H PHOTO-VIDEO		157358
10.5.1500.410.61.0000.426	1/28/2020 BLACK-MAGIC MICRO CONVRTR-SDI TO HDMI w/PWR SUPPL/	$56.00	$0.00	1024	2000015 165930860	B & H PHOTO-VIDEO		157358
10.5.1500.410.61.0000.426	1/28/2020 BLACK-MAGIC MICRO CONVRTR BIDIRECT SDI-HDMI w/ PS/	$72.00	$0.00	1024	2000015 165930860	B & H PHOTO-VIDEO		157358
10.5.1500.410.61.0000.426	1/28/2020 MANFROTTO PIXI EVO 2 SECTION MINI TRIPOD-BLACK/REG	$37.52	$0.00	1024	2000015 165930860	B & H PHOTO-VIDEO		157358
10.5.1500.410.61.0000.426	1/28/2020 GREENLEE CONN RG6/6Q BNC COMPR 50-PK/REG	$94.95	$0.00	1024	2000005 165824659	B & H PHOTO-VIDEO		157358
10.5.1500.410.61.0000.426	1/28/2020 EARTEC MX 4G SGL HDST w/CNCT CBL f/HUB MN-BSE/REG	$380.00	$0.00	1024	2000005 165824659	B & H PHOTO-VIDEO		157358
10.5.1500.410.61.0000.426	1/28/2020 EARTEC CYB24G CYBER HEADSET f/ SLT 24G/REG	$45.50	$0.00	1024	2000005 165824659	B & H PHOTO-VIDEO		157358
10.5.1130.410.62.0000.000	1/28/2020 Projector Screens INV #165518247	$1,869.64	$0.00	1024	2000168 165518247	B & H PHOTO-VIDEO		157358
20.5.2540.320.95.0000.000	1/24/2020 PP - Troubleshoot Water Softener	$156.50	$0.00	1024	2000064 6109	BATES WATER SOLUTIONS		157360
20.5.2540.320.95.0000.000	1/24/2020 PP - Troubleshoot Water Softener	$0.00	-($156.50)	1024	2000064 6109	BATES WATER SOLUTIONS		157360
20.5.2540.320.95.0000.000	1/28/2020 PP - Troubleshoot Water Softener	$156.50	$0.00	1024	2000064 6109	BATES WATER SOLUTIONS		157360
20.5.2540.310.76.0000.000	1/24/2020 LC traffic control 1/6-10/20	$200.00	$0.00	1024	2000379 LC 1/6-10/20	BEHR R PFIZENMAIER		157361
20.5.2540.310.76.0000.000	1/24/2020 LC traffic control 1/6-10/20	$0.00	-($200.00)	1024	2000379 LC 1/6-10/20	BEHR R PFIZENMAIER		157361
20.5.2540.310.76.0000.000	1/28/2020 LC traffic control 1/6-10/20	$200.00	$0.00	1024	2000379 LC 1/6-10/20	BEHR R PFIZENMAIER		157361
20.5.2540.410.95.0000.000	1/24/2020 TH-sink replacement parts	$1,285.57	$0.00	1024	2000106 10322099	Best Plumbing Specialties Inc		157362
20.5.2540.410.95.0000.000	1/24/2020 TRN-.5 GPM flow device reg-repair part	$10.64	$0.00	1024	2000290 5926698	Best Plumbing Specialties Inc		157362
20.5.2540.410.95.0000.000	1/24/2020 TH-sink replacement parts	$0.00	-($1,285.57)	1024	2000106 10322099	Best Plumbing Specialties Inc		157362
20.5.2540.410.95.0000.000	1/24/2020 TRN-.5 GPM flow device reg-repair part	$0.00	-($10.64)	1024	2000290 5926698	Best Plumbing Specialties Inc		157362
20.5.2540.410.95.0000.000	1/28/2020 TH-sink replacement parts	$1,285.57	$0.00	1024	2000106 10322099	Best Plumbing Specialties Inc		157362
20.5.2540.410.95.0000.000	1/28/2020 TRN-.5 GPM flow device reg-repair part	$10.64	$0.00	1024	2000290 5926698	Best Plumbing Specialties Inc		157362
20.5.2540.470.95.0000.000	1/24/2020 Building Data Software Annual Fee	$4,500.00	$0.00	1024	2000034 353564	BHFX DIGITAL IMAGING		157363
20.5.2540.470.95.0000.000	1/24/2020 Building Data Software Annual Fee	$0.00	-($4,500.00)	1024	2000034 353564	BHFX DIGITAL IMAGING		157363
20.5.2540.470.95.0000.000	1/28/2020 Building Data Software Annual Fee	$4,500.00	$0.00	1024	2000034 353564	BHFX DIGITAL IMAGING		157363
20.5.2540.340.75.0000.000	1/24/2020 Cell Phone 12/19	$50.00	$0.00	1024	2000408 Phone-12/19	Binder, Joshua L		157364
20.5.2540.340.75.0000.000	1/24/2020 Cell Phone 12/19	$0.00	-($50.00)	1024	2000408 Phone-12/19	Binder, Joshua L		157364
20.5.2540.340.75.0000.000	1/28/2020 Cell Phone 12/19	$50.00	$0.00	1024	2000408 Phone-12/19	Binder, Joshua L		157364
10.5.2210.332.83.0000.000	1/24/2020 SW Mileage out of district 12/3/19-12/16/19	$120.64	$0.00	1024	2000171 Mlg 12/3-16/19	Bowker, Michelle L		157365
10.5.2210.332.83.0000.000	1/24/2020 SW Mileage out of district 12/3/19-12/16/19	$0.00	-($120.64)	1024	2000171 Mlg 12/3-16/19	Bowker, Michelle L		157365
10.5.2210.332.83.0000.000	1/28/2020 SW Mileage out of district 12/3/19-12/16/19	$120.64	$0.00	1024	2000171 Mlg 12/3-16/19	Bowker, Michelle L		157365
10.5.2210.332.76.0000.000	1/24/2020 Mlg OE/)H 12/2-20/19	$27.84	$0.00	1024	2000255 Mlg 12/2-20/19	Breda A. Marshall		157366
10.5.2210.332.76.0000.000	1/24/2020 Mlg OE/)H 12/2-20/19	$0.00	-($27.84)	1024	2000255 Mlg 12/2-20/19	Breda A. Marshall		157366
10.5.2210.332.76.0000.000	1/28/2020 Mlg OE/)H 12/2-20/19	$27.84	$0.00	1024	2000255 Mlg 12/2-20/19	Breda A. Marshall		157366
10.5.2130.310.83.0000.000	1/24/2020 SPED CNA Services Delores Hunt 12/16-20/2019	$546.00	$0.00	1024	2000189 IVC00000005025971	BRIGHT STAR CARE		157368
10.5.2130.310.83.0000.000	1/24/2020 SPED CNA Services Dianca Hester 12/16-20/2019	$533.00	$0.00	1024	2000189 IVC00000005025971	BRIGHT STAR CARE		157368
10.5.2130.310.83.0000.000	1/24/2020 SPED Nurse Services Kinberly Ch 12/16-20/2019	$1,691.25	$0.00	1024	2000189 IVC00000005025971	BRIGHT STAR CARE		157368
10.5.2130.310.83.0000.000	1/24/2020 CNA Katrina Clinton at OHS 12/2-6/19	$728.00	$0.00	1024	2000085 IVC00000004985166	BRIGHT STAR CARE		157368
10.5.2130.310.83.0000.000	1/24/2020 CNA Delores Hunt at TC 12/2-6/19	$572.00	$0.00	1024	2000085 IVC00000004985166	BRIGHT STAR CARE		157368
10.5.2130.310.83.0000.000	1/24/2020 CNA Dianca Hester at TC 12/2-6/19	$572.00	$0.00	1024	2000085 IVC00000004985166	BRIGHT STAR CARE		157368
10.5.2130.310.83.0000.000	1/24/2020 Staffing Nurse Kimberly Cheatham for Sped12/2-6/19	$1,911.25	$0.00	1024	2000085 IVC00000004985166	BRIGHT STAR CARE		157368
10.5.2130.310.83.0000.000	1/24/2020 SPED CNA Services Delores Hunt 12/16-20/2019	$0.00	-($546.00)	1024	2000189 IVC00000005025971	BRIGHT STAR CARE		157368
10.5.2130.310.83.0000.000	1/24/2020 SPED CNA Services Dianca Hester 12/16-20/2019	$0.00	-($533.00)	1024	2000189 IVC00000005025971	BRIGHT STAR CARE		157368
10.5.2130.310.83.0000.000	1/24/2020 SPED Nurse Services Kinberly Ch 12/16-20/2019	$0.00	-($1,691.25)	1024	2000189 IVC00000005025971	BRIGHT STAR CARE		157368
10.5.2130.310.83.0000.000	1/24/2020 CNA Katrina Clinton at OHS 12/2-6/19	$0.00	-($728.00)	1024	2000085 IVC00000004985166	BRIGHT STAR CARE		157368
10.5.2130.310.83.0000.000	1/24/2020 CNA Delores Hunt at TC 12/2-6/19	$0.00	-($572.00)	1024	2000085 IVC00000004985166	BRIGHT STAR CARE		157368
10.5.2130.310.83.0000.000	1/24/2020 CNA Dianca Hester at TC 12/2-6/19	$0.00	-($572.00)	1024	2000085 IVC00000004985166	BRIGHT STAR CARE		157368
10.5.2130.310.83.0000.000	1/24/2020 Staffing Nurse Kimberly Cheatham for Sped12/2-6/19	$0.00	-($1,911.25)	1024	2000085 IVC00000004985166	BRIGHT STAR CARE		157368
10.5.2130.310.83.0000.000	1/28/2020 SPED CNA Services Delores Hunt 12/16-20/2019	$546.00	$0.00	1024	2000189 IVC00000005025971	BRIGHT STAR CARE		157368
10.5.2130.310.83.0000.000	1/28/2020 SPED CNA Services Dianca Hester 12/16-20/2019	$533.00	$0.00	1024	2000189 IVC00000005025971	BRIGHT STAR CARE		157368
10.5.2130.310.83.0000.000	1/28/2020 SPED Nurse Services Kinberly Ch 12/16-20/2019	$1,691.25	$0.00	1024	2000189 IVC00000005025971	BRIGHT STAR CARE		157368
10.5.2130.310.83.0000.000	1/28/2020 CNA Katrina Clinton at OHS 12/2-6/19	$728.00	$0.00	1024	2000085 IVC00000004985166	BRIGHT STAR CARE		157368
10.5.2130.310.83.0000.000	1/28/2020 CNA Delores Hunt at TC 12/2-6/19	$572.00	$0.00	1024	2000085 IVC00000004985166	BRIGHT STAR CARE		157368
10.5.2130.310.83.0000.000	1/28/2020 CNA Dianca Hester at TC 12/2-6/19	$572.00	$0.00	1024	2000085 IVC00000004985166	BRIGHT STAR CARE		157368
10.5.2130.310.83.0000.000	1/28/2020 Staffing Nurse Kimberly Cheatham for Sped12/2-6/19	$1,911.25	$0.00	1024	2000085 IVC00000004985166	BRIGHT STAR CARE		157368
10.5.2130.310.83.0000.000	1/24/2020 SPED CNA Services Katrina C 11/19	$572.00	$0.00	1024	2000049 IVCRR000004940492	BRIGHTSTAR CARE		157369
10.5.2130.310.83.0000.000	1/24/2020 SPED RN Services Kimberly C 11/19	$1,911.25	$0.00	1024	2000049 IVCRR000004940492	BRIGHTSTAR CARE		157369

10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Dianca H 11/19	$676.00	$0.00	1024	2000049 IVCRR000004940492	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Delores H 11/19	$715.00	$0.00	1024	2000049 IVCRR000004940492	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Charlita B 11/19	$643.50	$0.00	1024	2000049 IVCRR000004940492	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Katrina Clinton 12/16-19/19	$513.50	$0.00	1024	2000187 IVC00000005026254	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Delores Hunt at TC 12/9-13/19	$715.00	$0.00	1024	2000344 IVC00000005022208	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Dianca Hester at TC 12/9-13/19	$708.50	$0.00	1024	2000344 IVC00000005022208	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/24/2020	SPED staffing nurse Kimerly Cheatham 12/9-13/19	$2,021.25	$0.00	1024	2000344 IVC00000005022208	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Katrina Clinton at OHS 12/9-13/1	$910.00	$0.00	1024	2000344 IVC00000005022208	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Katrina C 11/19	$0.00	-($572.00)	1024	2000049 IVCRR000004940492	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/24/2020	SPED RN Services Kimberly C 11/19	$0.00	-($1,911.25)	1024	2000049 IVCRR000004940492	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Dianca H 11/19	$0.00	-($676.00)	1024	2000049 IVCRR000004940492	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Delores H 11/19	$0.00	-($715.00)	1024	2000049 IVCRR000004940492	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Charlita B 11/19	$0.00	-($643.50)	1024	2000049 IVCRR000004940492	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Katrina Clinton 12/16-19/19	$0.00	-($513.50)	1024	2000187 IVC00000005026254	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Delores Hunt at TC 12/9-13/19	$0.00	-($715.00)	1024	2000344 IVC00000005022208	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Dianca Hester at TC 12/9-13/19	$0.00	-($708.50)	1024	2000344 IVC00000005022208	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/24/2020	SPED staffing nurse Kimerly Cheatham 12/9-13/19	$0.00	-($2,021.25)	1024	2000344 IVC00000005022208	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/24/2020	SPED CNA Services Katrina Clinton at OHS 12/9-13/1	$0.00	-($910.00)	1024	2000344 IVC00000005022208	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/28/2020	SPED CNA Services Katrina C 11/19	$572.00	$0.00	1024	2000049 IVCRR000004940492	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/28/2020	SPED RN Services Kimberly C 11/19	$1,911.25	$0.00	1024	2000049 IVCRR000004940492	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/28/2020	SPED CNA Services Dianca H 11/19	$676.00	$0.00	1024	2000049 IVCRR000004940492	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/28/2020	SPED CNA Services Delores H 11/19	$715.00	$0.00	1024	2000049 IVCRR000004940492	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/28/2020	SPED CNA Services Charlita B 11/19	$643.50	$0.00	1024	2000049 IVCRR000004940492	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/28/2020	SPED CNA Services Katrina Clinton 12/16-19/19	$513.50	$0.00	1024	2000187 IVC00000005026254	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/28/2020	SPED CNA Services Delores Hunt at TC 12/9-13/19	$715.00	$0.00	1024	2000344 IVC00000005022208	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/28/2020	SPED CNA Services Dianca Hester at TC 12/9-13/19	$708.50	$0.00	1024	2000344 IVC00000005022208	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/28/2020	SPED staffing nurse Kimerly Cheatham 12/9-13/19	$2,021.25	$0.00	1024	2000344 IVC00000005022208	BRIGHTSTAR CARE	157369
10.5.2130.310.83.0000.000	1/28/2020	SPED CNA Services Katrina Clinton at OHS 12/9-13/1	$910.00	$0.00	1024	2000344 IVC00000005022208	BRIGHTSTAR CARE	157369
20.5.2540.410.95.0000.000	1/24/2020	FC-backboard padding	$340.00	$0.00	1024	2000264 907530485	BSN SPORTS	157370
20.5.2540.410.95.0000.000	1/24/2020	FC-backboard padding	$0.00	-($340.00)	1024	2000264 907530485	BSN SPORTS	157370
20.5.2540.410.95.0000.000	1/28/2020	FC-backboard padding	$340.00	$0.00	1024	2000264 907530485	BSN SPORTS	157370
10.5.2210.640.83.0000.000	1/24/2020	Strengthening your CoTeaching Program Conf for Chr	$1,635.00	$0.00	1024	2000326 SD308-Cnf 2/10-11	BUREAU OF EDUC. & RESEARCH	157371
10.5.2210.640.83.0000.000	1/24/2020	Strengthening your CoTeaching Program Conf for Chr	$0.00	-($1,635.00)	1024	2000326 SD308-Cnf 2/10-11	BUREAU OF EDUC. & RESEARCH	157371
10.5.2210.640.83.0000.000	1/28/2020	Strengthening your CoTeaching Program Conf for Chr	$1,635.00	$0.00	1024	2000326 SD308-Cnf 2/10-11	BUREAU OF EDUC. & RESEARCH	157371
40.5.2550.340.90.0000.000	1/24/2020	Dec 2019, Jan & Feb 2020	$3,600.00	$0.00	1024	2000009 20360	C & R COMMUNICATIONS	157372
40.5.2550.340.90.0000.000	1/24/2020	Dec 2019, Jan & Feb 2020	$0.00	-($3,600.00)	1024	2000009 20360	C & R COMMUNICATIONS	157372
40.5.2550.340.90.0000.000	1/28/2020	Dec 2019, Jan & Feb 2020	$3,600.00	$0.00	1024	2000009 20360	C & R COMMUNICATIONS	157372
60.5.2530.530.95.0000.000	1/24/2020	OHS Chiller project App#1	$38,385.00	$0.00	1025	2000371 OHS-Chiller App#1	C. ACITELLI HEATING & PIPING	157334
10.5.1912.670.83.3100.000	1/24/2020	SPED Private Placement Tuition Students KA, KM &	$19,300.20	$0.00	1024	2000197 SD308-11/2019	CAMELOT EDUCATION	157373
10.5.1912.670.83.3100.000	1/24/2020	SPED Private Placement Tuition Students KA, KM &	$0.00	-($19,300.20)	1024	2000197 SD308-11/2019	CAMELOT EDUCATION	157373
10.5.1912.670.83.3100.000	1/28/2020	SPED Private Placement Tuition Students KA, KM &	$19,300.20	$0.00	1024	2000197 SD308-11/2019	CAMELOT EDUCATION	157373
10.5.1912.670.83.3100.000	1/31/2020	SPED Private Placement Tuition for Students TB, TG	$3,411.83	$0.00	1038	2000400 1358867	CAMELOT EDUCATION	157497
10.5.1912.670.83.3100.000	1/31/2020	SPED Private Placement Tuition for Students TB, TG	$3,411.83	$0.00	1038	2000400 1359896	CAMELOT EDUCATION	157497
10.5.1912.670.83.3100.000	1/31/2020	SPED Private Placement Tuition for Students TB, TG	$3,411.83	$0.00	1038	2000400 1359953	CAMELOT EDUCATION	157497
10.5.1912.670.83.3100.000	1/31/2020	SPED Private Placement Tuition for Students TB, TG	$3,411.83	$0.00	1038	2000400 1360329	CAMELOT EDUCATION	157497
10.5.1912.670.83.3100.000	1/31/2020	SPED Private Placement Tuition for Students TB, TG	$3,411.83	$0.00	1038	2000400 1360348	CAMELOT EDUCATION	157497
40.5.2550.319.90.0000.000	1/24/2020	Physicals	$960.00	$0.00	1024	2000301 33308-12/31/2019	CARSON CHIROPRACTIC	157375
40.5.2550.319.90.0000.000	1/24/2020	Drug Tests	$540.00	$0.00	1024	2000301 33308-12/31/2019	CARSON CHIROPRACTIC	157375
40.5.2550.319.90.0000.000	1/24/2020	TB Xrays	$240.00	$0.00	1024	2000301 33308-12/31/2019	CARSON CHIROPRACTIC	157375
40.5.2550.319.90.0000.000	1/24/2020	Physicals	$0.00	-($960.00)	1024	2000301 33308-12/31/2019	CARSON CHIROPRACTIC	157375
40.5.2550.319.90.0000.000	1/24/2020	Drug Tests	$0.00	-($540.00)	1024	2000301 33308-12/31/2019	CARSON CHIROPRACTIC	157375
40.5.2550.319.90.0000.000	1/24/2020	TB Xrays	$0.00	-($240.00)	1024	2000301 33308-12/31/2019	CARSON CHIROPRACTIC	157375
40.5.2550.319.90.0000.000	1/28/2020	Physicals	$960.00	$0.00	1024	2000301 33308-12/31/2019	CARSON CHIROPRACTIC	157375
40.5.2550.319.90.0000.000	1/28/2020	Drug Tests	$540.00	$0.00	1024	2000301 33308-12/31/2019	CARSON CHIROPRACTIC	157375
40.5.2550.319.90.0000.000	1/28/2020	TB Xrays	$240.00	$0.00	1024	2000301 33308-12/31/2019	CARSON CHIROPRACTIC	157375
10.5.2210.312.80.4331.000	1/24/2020	October 18 2019 SIOP Training@TH	$3,000.00	$0.00	1024	2000068 1455	CAVI EDUCATIONAL SERVICES LLC	157376
10.5.2210.312.80.4331.000	1/24/2020	October 18 2019 SIOP Training@TH	$0.00	-($3,000.00)	1024	2000068 1455	CAVI EDUCATIONAL SERVICES LLC	157376
10.5.2210.312.80.4331.000	1/28/2020	October 18 2019 SIOP Training@TH	$3,000.00	$0.00	1024	2000068 1455	CAVI EDUCATIONAL SERVICES LLC	157376
60.5.2530.318.95.0000.000	1/31/2020	Bid advertisement for OHS Chiller Prj	$668.64	$0.00	1038	2000381 014597739000	CHICAGO TRIBUNE MEDIA GROUP	157498
20.5.2540.319.95.0000.000	1/24/2020	HM Water - 10/11/19-12/13/19	$768.80	$0.00	1024	2000165 116055-50887	CITY OF AURORA ILLINOIS	157377
20.5.2540.319.95.0000.000	1/24/2020	TW - Water 10/18 - 12/13/19	$938.80	$0.00	1024	2000164 116055-46133	CITY OF AURORA ILLINOIS	157377

20.5.2540.370.19.0000.000	1/24/2020	WC Water 10/11/19-12/13/19	$763.80	$0.00	1024	2000167 116055-66936	CITY OF AURORA ILLINOIS	157377
20.5.2540.370.43.0000.000	1/24/2020	BE Water 10/11/19-12/13/19	$678.80	$0.00	1024	2000166 116055-61452	CITY OF AURORA ILLINOIS	157377
20.5.2540.319.95.0000.000	1/24/2020	HM Water - 10/11/19-12/13/19	$0.00	-($768.80)	1024	2000165 116055-50887	CITY OF AURORA ILLINOIS	157377
20.5.2540.319.95.0000.000	1/24/2020	TW - Water 10/18 - 12/13/19	$0.00	-($938.80)	1024	2000164 116055-46133	CITY OF AURORA ILLINOIS	157377
20.5.2540.370.19.0000.000	1/24/2020	WC Water 10/11/19-12/13/19	$0.00	-($763.80)	1024	2000167 116055-66936	CITY OF AURORA ILLINOIS	157377
20.5.2540.370.43.0000.000	1/24/2020	BE Water 10/11/19-12/13/19	$0.00	-($678.80)	1024	2000166 116055-61452	CITY OF AURORA ILLINOIS	157377
20.5.2540.319.95.0000.000	1/28/2020	HM Water - 10/11/19-12/13/19	$768.80	$0.00	1024	2000165 116055-50887	CITY OF AURORA ILLINOIS	157377
20.5.2540.319.95.0000.000	1/28/2020	TW - Water 10/18 - 12/13/19	$938.80	$0.00	1024	2000164 116055-46133	CITY OF AURORA ILLINOIS	157377
20.5.2540.370.19.0000.000	1/28/2020	WC Water 10/11/19-12/13/19	$763.80	$0.00	1024	2000167 116055-66936	CITY OF AURORA ILLINOIS	157377
20.5.2540.370.43.0000.000	1/28/2020	BE Water 10/11/19-12/13/19	$678.80	$0.00	1024	2000166 116055-61452	CITY OF AURORA ILLINOIS	157377
10.5.1912.670.83.3100.000	1/31/2020	SPED Private Placement Tuition for Students MD and	$9,295.80	$0.00	1038	2000399 SD308-12/19	CLARE WOODS ACADEMY	157500
20.5.2540.320.95.0000.000	1/24/2020	OE - Relocate Fencing	$6,940.00	$0.00	1024	2000032 2019-1280	CLASSIC FENCE	157378
20.5.2540.320.95.0000.000	1/24/2020	OE - Relocate Fencing	$0.00	-($6,940.00)	1024	2000032 2019-1280	CLASSIC FENCE	157378
20.5.2540.320.95.0000.000	1/28/2020	OE - Relocate Fencing	$6,940.00	$0.00	1024	2000032 2019-1280	CLASSIC FENCE	157378
20.5.2540.410.95.0000.000	1/24/2020	GRNDS - Road Salt	$10,181.33	$0.00	1024	2000225 551898	Compass Minerals America, Inc.	157379
20.5.2540.410.95.0000.000	1/24/2020	GRNDS - Road Salt	$0.00	-($10,181.33)	1024	2000225 551898	Compass Minerals America, Inc.	157379
20.5.2540.410.95.0000.000	1/28/2020	GRNDS - Road Salt	$10,181.33	$0.00	1024	2000225 551898	Compass Minerals America, Inc.	157379
60.5.2530.530.95.0000.000	1/24/2020	OE SpEd G139-LSP flooring	$9,094.00	$0.00	1025	2000214 20080-1	Consolidated Flooring of Chicago	157335
10.5.1912.670.83.3100.000	1/31/2020	SPED Private Placement Tuition for Students BB, DC	$11,113.29	$0.00	1038	2000398 SESINV-009816	CORE ACADEMY	157501
10.5.1912.670.83.3100.000	1/31/2020	SPED Private Placement Tuition for Student JG for	$3,395.55	$0.00	1038	2000397 SESINV-009817	CORE ACADEMY	157501
20.5.2540.320.95.0000.000	1/24/2020	WC - Install New Fire Ext.	$152.88	$0.00	1024	2000019 F&S19-1587	CTS OF ILLINOIS, INC	157380
20.5.2540.320.95.0000.000	1/24/2020	SB - Service Sprinkler System	$275.00	$0.00	1024	2000018 F&S19-1442	CTS OF ILLINOIS, INC	157380
20.5.2540.320.95.0000.000	1/24/2020	TC - Security Alarm Falsing	$155.00	$0.00	1024	2000017 CTS19-538	CTS OF ILLINOIS, INC	157380
20.5.2540.319.95.0000.000	1/24/2020	TRN - Jan. Fire Alarm Monitoring	$45.00	$0.00	1024	2000125 20m0123	CTS OF ILLINOIS, INC	157380
20.5.2540.320.95.0000.000	1/24/2020	WC - Install New Fire Ext.	$0.00	-($152.88)	1024	2000019 F&S19-1587	CTS OF ILLINOIS, INC	157380
20.5.2540.320.95.0000.000	1/24/2020	SB - Service Sprinkler System	$0.00	-($275.00)	1024	2000018 F&S19-1442	CTS OF ILLINOIS, INC	157380
20.5.2540.320.95.0000.000	1/24/2020	TC - Security Alarm Falsing	$0.00	-($155.00)	1024	2000017 CTS19-538	CTS OF ILLINOIS, INC	157380
20.5.2540.319.95.0000.000	1/24/2020	TRN - Jan. Fire Alarm Monitoring	$0.00	-($45.00)	1024	2000125 20m0123	CTS OF ILLINOIS, INC	157380
20.5.2540.320.95.0000.000	1/28/2020	WC - Install New Fire Ext.	$152.88	$0.00	1024	2000019 F&S19-1587	CTS OF ILLINOIS, INC	157380
20.5.2540.320.95.0000.000	1/28/2020	SB - Service Sprinkler System	$275.00	$0.00	1024	2000018 F&S19-1442	CTS OF ILLINOIS, INC	157380
20.5.2540.320.95.0000.000	1/28/2020	TC - Security Alarm Falsing	$155.00	$0.00	1024	2000017 CTS19-538	CTS OF ILLINOIS, INC	157380
20.5.2540.319.95.0000.000	1/28/2020	TRN - Jan. Fire Alarm Monitoring	$45.00	$0.00	1024	2000125 20m0123	CTS OF ILLINOIS, INC	157380
10.5.1200.310.83.4620.000	1/24/2020	VB-MAPP 25 student licenses	$399.99	$0.00	1024	2000240 PO#2000240	Data Makes the Difference, LLC	157381
10.5.1200.310.83.4620.000	1/24/2020	VB-MAPP 25 student licenses	$0.00	-($399.99)	1024	2000240 PO#2000240	Data Makes the Difference, LLC	157381
10.5.1200.310.83.4620.000	1/28/2020	VB-MAPP 25 student licenses	$399.99	$0.00	1024	2000240 PO#2000240	Data Makes the Difference, LLC	157381
10.5.2210.332.83.0000.000	1/24/2020	Mileage 11/5/19 - 11/26/19	$13.92	$0.00	1023	2000092 Mlg 11/5-26/19	DAWN L. MILKA	0
10.5.2210.332.83.0000.000	1/24/2020	Mileage 11/5/19 - 11/26/19	$0.00	-($13.92)	1023	2000092 Mlg 11/5-26/19	DAWN L. MILKA	0
10.5.2210.332.83.0000.000	1/28/2020	Mileage 11/5/19 - 11/26/19	$13.92	$0.00	1023	2000092 Mlg 11/5-26/19	DAWN L. MILKA	0
10.5.2210.332.80.0000.000	1/24/2020	Mileage Reimbursement Aug, 2019 - Dec, 2019	$187.34	$0.00	1024	2000360 Mlg 8-12/19	DOMINIQUE M. RQUIBI	157382
10.5.2210.332.80.0000.000	1/24/2020	Mileage Reimbursement Aug, 2019 - Dec, 2019	$171.10	$0.00	1024	2000360 Mlg 8-12/19	DOMINIQUE M. RQUIBI	157382
10.5.2210.332.80.0000.000	1/24/2020	Mileage Reimbursement Aug, 2019 - Dec, 2019	$0.00	-($187.34)	1024	2000360 Mlg 8-12/19	DOMINIQUE M. RQUIBI	157382
10.5.2210.332.80.0000.000	1/24/2020	Mileage Reimbursement Aug, 2019 - Dec, 2019	$0.00	-($171.10)	1024	2000360 Mlg 8-12/19	DOMINIQUE M. RQUIBI	157382
10.5.2210.332.80.0000.000	1/28/2020	Mileage Reimbursement Aug, 2019 - Dec, 2019	$187.34	$0.00	1024	2000360 Mlg 8-12/19	DOMINIQUE M. RQUIBI	157382
10.5.2210.332.80.0000.000	1/28/2020	Mileage Reimbursement Aug, 2019 - Dec, 2019	$171.10	$0.00	1024	2000360 Mlg 8-12/19	DOMINIQUE M. RQUIBI	157382
40.5.2550.332.90.0000.000	1/24/2020	December Reimbursements	$30.00	$0.00	1023	2000258 Reim-12/19	DUNCAN ARMSTRONG JR	0
40.5.2550.332.90.0000.000	1/24/2020	December Reimbursements	$0.00	-($30.00)	1023	2000258 Reim-12/19	DUNCAN ARMSTRONG JR	0
40.5.2550.332.90.0000.000	1/28/2020	December Reimbursements	$30.00	$0.00	1023	2000258 Reim-12/19	DUNCAN ARMSTRONG JR	0
10.5.1200.310.83.0000.000	1/24/2020	Face-to-Face Interpreting Services	$1,352.79	$0.00	1024	2000058 5647	DUPAGE FEDERATION ON HUMAN	157383
10.5.1200.310.83.0000.000	1/24/2020	Face-to-Face Interpreting Services	$0.00	-($1,352.79)	1024	2000058 5647	DUPAGE FEDERATION ON HUMAN	157383
10.5.1200.310.83.0000.000	1/28/2020	Face-to-Face Interpreting Services	$1,352.79	$0.00	1024	2000058 5647	DUPAGE FEDERATION ON HUMAN	157383
10.5.2210.314.83.4620.000	1/24/2020	Brianne Jonathan, BCBA 11/21-12/20/19	$10,808.00	$0.00	1024	2000177 100007	DYNAMIC SPECIAL EDUCATION SERVICES	157384
10.5.2210.314.83.4620.000	1/24/2020	Brianne Jonathan, BCBA 11/21-12/20/19	$0.00	-($10,808.00)	1024	2000177 100007	DYNAMIC SPECIAL EDUCATION SERVICES	157384
10.5.2210.314.83.4620.000	1/28/2020	Brianne Jonathan, BCBA 11/21-12/20/19	$10,808.00	$0.00	1024	2000177 100007	DYNAMIC SPECIAL EDUCATION SERVICES	157384
20.5.2540.319.95.0000.000	1/24/2020	DIST - Monthly Water Trtmt for HVAC Units	$120.00	$0.00	1024	2000038 48475	EARTHWISE ENVIRONMENTAL INC	157385
20.5.2540.319.95.0000.000	1/24/2020	DIST. - January Water Treatment	$120.00	$0.00	1024	2000136 48788	EARTHWISE ENVIRONMENTAL INC	157385
20.5.2540.319.95.0000.000	1/24/2020	DIST - Monthly Water Trtmt for HVAC Units	$0.00	-($120.00)	1024	2000038 48475	EARTHWISE ENVIRONMENTAL INC	157385
20.5.2540.319.95.0000.000	1/24/2020	DIST. - January Water Treatment	$0.00	-($120.00)	1024	2000136 48788	EARTHWISE ENVIRONMENTAL INC	157385
20.5.2540.319.95.0000.000	1/28/2020	DIST - Monthly Water Trtmt for HVAC Units	$120.00	$0.00	1024	2000038 48475	EARTHWISE ENVIRONMENTAL INC	157385
20.5.2540.319.95.0000.000	1/28/2020	DIST. - January Water Treatment	$120.00	$0.00	1024	2000136 48788	EARTHWISE ENVIRONMENTAL INC	157385
10.5.1912.670.83.3100.000	1/31/2020	SPED Private Placement Tuition for Students XD and	$9,667.50	$0.00	1038	2000402 1002008-INV	ELIM CHRISTIAN SERVICES	157502
10.5.1912.670.83.3100.000	1/31/2020	SPED Private Placement Tuition for Students XD and	$11,601.00	$0.00	1038	2000403 1001810-INV	ELIM CHRISTIAN SERVICES	157502

10.5.2210.332.83.0000.000	1/24/2020	Mileage out of district Private Day11/15/19 - 1/10	$430.36	$0.00	1023	2000332 Mlg 11/15-1/10/20	ELIZABETH LISA A. CAPARELLI-RUFF	0
10.5.2210.332.83.0000.000	1/24/2020	Tolls for traveling to Private Day 11/15/19-1/10/2	$24.00	$0.00	1023	2000332 Mlg 11/15-1/10/20	ELIZABETH LISA A. CAPARELLI-RUFF	0
20.5.2540.340.75.0000.000	1/24/2020	December Cell Phone reimbursement	$50.00	$0.00	1023	2000374 Phone-12/19	ELIZABETH LISA A. CAPARELLI-RUFF	0
10.5.2210.332.83.0000.000	1/24/2020	Mileage out of district Private Day11/15/19 - 1/10	$0.00	-($430.36)	1023	2000332 Mlg 11/15-1/10/20	ELIZABETH LISA A. CAPARELLI-RUFF	0
10.5.2210.332.83.0000.000	1/24/2020	Tolls for traveling to Private Day 11/15/19-1/10/2	$0.00	-($24.00)	1023	2000332 Mlg 11/15-1/10/20	ELIZABETH LISA A. CAPARELLI-RUFF	0
20.5.2540.340.75.0000.000	1/24/2020	December Cell Phone reimbursement	$0.00	-($50.00)	1023	2000374 Phone-12/19	ELIZABETH LISA A. CAPARELLI-RUFF	0
10.5.2210.332.83.0000.000	1/28/2020	Mileage out of district Private Day11/15/19 - 1/10	$430.36	$0.00	1023	2000332 Mlg 11/15-1/10/20	ELIZABETH LISA A. CAPARELLI-RUFF	0
10.5.2210.332.83.0000.000	1/28/2020	Tolls for traveling to Private Day 11/15/19-1/10/2	$24.00	$0.00	1023	2000332 Mlg 11/15-1/10/20	ELIZABETH LISA A. CAPARELLI-RUFF	0
20.5.2540.340.75.0000.000	1/28/2020	December Cell Phone reimbursement	$50.00	$0.00	1023	2000374 Phone-12/19	ELIZABETH LISA A. CAPARELLI-RUFF	0
10.5.1200.318.83.0000.000	1/24/2020	SPED Legal Services	$138.00	$0.00	1024	2000090 25826	ENGLER CALLAWAY BAASTEN & SRAGA LLC	157386
10.5.1200.318.83.0000.000	1/24/2020	SPED Legal Services	$92.00	$0.00	1024	2000090 25826	ENGLER CALLAWAY BAASTEN & SRAGA LLC	157386
10.5.1200.318.83.0000.000	1/24/2020	Legal Services for December 2019	$46.00	$0.00	1024	2000327 25937	ENGLER CALLAWAY BAASTEN & SRAGA LLC	157386
10.5.1200.318.83.0000.000	1/24/2020	SPED Legal Services	$0.00	-($138.00)	1024	2000090 25826	ENGLER CALLAWAY BAASTEN & SRAGA LLC	157386
10.5.1200.318.83.0000.000	1/24/2020	SPED Legal Services	$0.00	-($92.00)	1024	2000090 25826	ENGLER CALLAWAY BAASTEN & SRAGA LLC	157386
10.5.1200.318.83.0000.000	1/24/2020	Legal Services for December 2019	$0.00	-($46.00)	1024	2000327 25937	ENGLER CALLAWAY BAASTEN & SRAGA LLC	157386
10.5.1200.318.83.0000.000	1/28/2020	SPED Legal Services	$138.00	$0.00	1024	2000090 25826	ENGLER CALLAWAY BAASTEN & SRAGA LLC	157386
10.5.1200.318.83.0000.000	1/28/2020	SPED Legal Services	$92.00	$0.00	1024	2000090 25826	ENGLER CALLAWAY BAASTEN & SRAGA LLC	157386
10.5.1200.318.83.0000.000	1/28/2020	Legal Services for December 2019	$46.00	$0.00	1024	2000327 25937	ENGLER CALLAWAY BAASTEN & SRAGA LLC	157386
10.5.1912.670.83.3100.000	1/24/2020	SPED Private Placement Tuition for Student OT 8-12	$51,623.38	$0.00	1024	2000199 PK20019	EVANSTON/SKOKIE SCHOOL DISTRICT 65	157387
10.5.1912.670.83.3100.000	1/24/2020	SPED Private Placement Tuition for Student OT 8-12	$0.00	-($51,623.38)	1024	2000199 PK20019	EVANSTON/SKOKIE SCHOOL DISTRICT 65	157387
10.5.1912.670.83.3100.000	1/28/2020	SPED Private Placement Tuition for Student OT 8-12	$51,623.38	$0.00	1024	2000199 PK20019	EVANSTON/SKOKIE SCHOOL DISTRICT 65	157387
20.5.2540.320.95.0000.000	1/24/2020	OE - Sign Repair	$1,020.00	$0.00	1024	2000150 156	EXPRESS SIGNS & LIGHTING MAINT INC	157388
20.5.2540.320.95.0000.000	1/24/2020	OE - Sign Repair	$0.00	-($1,020.00)	1024	2000150 156	EXPRESS SIGNS & LIGHTING MAINT INC	157388
20.5.2540.320.95.0000.000	1/28/2020	OE - Sign Repair	$1,020.00	$0.00	1024	2000150 156	EXPRESS SIGNS & LIGHTING MAINT INC	157388
10.5.1120.320.43.0000.000	1/24/2020	Sewing Machine Repair	$495.00	$0.00	1024	2000310 230160	FABRIC CENTER	157389
10.5.1120.320.43.0000.000	1/24/2020	Sewing Machine Repair	$0.00	-($495.00)	1024	2000310 230160	FABRIC CENTER	157389
10.5.1120.320.43.0000.000	1/28/2020	Sewing Machine Repair	$495.00	$0.00	1024	2000310 230160	FABRIC CENTER	157389
20.5.2540.320.95.0000.000	1/24/2020	O3C - Service Blower Assy on Trane AHU#3	$20,288.42	$0.00	1024	2000020 W30456	FIRST POINT	157391
20.5.2540.320.95.0000.000	1/24/2020	O3C - Service Blower Assy on Trane AHU#3	$0.00	-($20,288.42)	1024	2000020 W30456	FIRST POINT	157391
20.5.2540.320.95.0000.000	1/28/2020	O3C - Service Blower Assy on Trane AHU#3	$20,288.42	$0.00	1024	2000020 W30456	FIRST POINT	157391
40.5.2550.331.90.3500.000	1/24/2020	November 2019 Regular Transportation	$412,855.53	$0.00	1024	2000128 230375 11/2019	FIRST STUDENT	157392
40.5.2550.331.90.3500.000	1/24/2020	November 2019 Regular Transportation	$0.00	-($412,855.53)	1024	2000128 230375 11/2019	FIRST STUDENT	157392
40.5.2550.331.90.3500.000	1/28/2020	November 2019 Regular Transportation	$412,855.53	$0.00	1024	2000128 230375 11/2019	FIRST STUDENT	157392
10.5.2310.410.71.0000.000	1/24/2020	Floral Arrangements Delacruz and Herink	$160.80	$0.00	1024	2000220 0004591 12/2019	FLORAL EXPRESSIONS AND GIFT INC	157393
10.5.2310.410.71.0000.000	1/24/2020	Floral Arrangements Delacruz and Herink	$0.00	-($160.80)	1024	2000220 0004591 12/2019	FLORAL EXPRESSIONS AND GIFT INC	157393
10.5.2310.410.71.0000.000	1/28/2020	Floral Arrangements Delacruz and Herink	$160.80	$0.00	1024	2000220 0004591 12/2019	FLORAL EXPRESSIONS AND GIFT INC	157393
10.5.1130.420.60.0000.000	1/31/2020	ES High School Textbooks	$706.00	$0.00	1038	2000263 2458349A	FOLLETT EDUCATIONAL SERVICES	157503
10.5.1912.670.83.3100.000	1/31/2020	SPED Private Placement Tuition for Student IO for	$2,489.55	$0.00	1038	2000401 SESINV-009844	FOX TECH TRANSITION PROGRAM	157504
20.5.2540.320.95.0000.000	1/24/2020	OH - Rod 3 Stools to Remove Door Stops	$195.00	$0.00	1024	2000039 202284	FOX VALLEY SEWER SERVICES INC	157394
20.5.2540.320.95.0000.000	1/24/2020	BE - Hydro-jet Sewer	$820.00	$0.00	1024	2000062 202367	FOX VALLEY SEWER SERVICES INC	157394
20.5.2540.320.95.0000.000	1/24/2020	OH - Rod 3 Stools to Remove Door Stops	$0.00	-($195.00)	1024	2000039 202284	FOX VALLEY SEWER SERVICES INC	157394
20.5.2540.320.95.0000.000	1/24/2020	BE - Hydro-jet Sewer	$0.00	-($820.00)	1024	2000062 202367	FOX VALLEY SEWER SERVICES INC	157394
20.5.2540.320.95.0000.000	1/28/2020	OH - Rod 3 Stools to Remove Door Stops	$195.00	$0.00	1024	2000039 202284	FOX VALLEY SEWER SERVICES INC	157394
20.5.2540.320.95.0000.000	1/28/2020	BE - Hydro-jet Sewer	$820.00	$0.00	1024	2000062 202367	FOX VALLEY SEWER SERVICES INC	157394
10.5.1912.670.83.3100.000	1/31/2020	SPED Private Placement Tuition for Students NC and	$10,001.70	$0.00	1038	2000404 308-1219E	GIANT STEPS	157505
10.5.1912.670.83.3100.000	1/31/2020	SPED Private Placement Tuition for Students AB and	$10,001.70	$0.00	1038	2000405 308-1219S	GIANT STEPS	157505
10.5.1700.320.76.0000.000	1/24/2020	OH Repair & Maint. CTCS247563	$44.34	$0.00	1024	2000350 SD308-12/31/19	GJOVIK AUTO	157395
10.5.1700.325.62.0000.000	1/24/2020	OE Drivers' Ed Rentals 12/19	$2,092.50	$0.00	1024	2000350 SD308-12/31/19	GJOVIK AUTO	157395
10.5.1700.320.76.0000.000	1/24/2020	OH Repair & Maint. Inv CTCS247656	$40.78	$0.00	1024	2000350 SD308-12/31/19	GJOVIK AUTO	157395
10.5.1700.325.61.0000.000	1/24/2020	OH Drivers' Ed Rentals 12/19	$2,092.50	$0.00	1024	2000350 SD308-12/31/19	GJOVIK AUTO	157395
10.5.1700.325.61.0000.000	1/24/2020	OH Drivers' Ed Rentals-November	$2,025.00	$0.00	1024	2000003 D308-11/19	GJOVIK AUTO	157395
10.5.1700.325.62.0000.000	1/24/2020	OE Drivers' Ed Rentals-November	$2,025.00	$0.00	1024	2000003 D308-11/19	GJOVIK AUTO	157395
10.5.1700.320.76.0000.000	1/24/2020	OH Repair & Maint. CTCS247563	$0.00	-($44.34)	1024	2000350 SD308-12/31/19	GJOVIK AUTO	157395
10.5.1700.325.62.0000.000	1/24/2020	OE Drivers' Ed Rentals 12/19	$0.00	-($2,092.50)	1024	2000350 SD308-12/31/19	GJOVIK AUTO	157395
10.5.1700.320.76.0000.000	1/24/2020	OH Repair & Maint. Inv CTCS247656	$0.00	-($40.78)	1024	2000350 SD308-12/31/19	GJOVIK AUTO	157395
10.5.1700.325.61.0000.000	1/24/2020	OH Drivers' Ed Rentals 12/19	$0.00	-($2,092.50)	1024	2000350 SD308-12/31/19	GJOVIK AUTO	157395
10.5.1700.325.61.0000.000	1/24/2020	OH Drivers' Ed Rentals-November	$0.00	-($2,025.00)	1024	2000003 D308-11/19	GJOVIK AUTO	157395
10.5.1700.325.62.0000.000	1/24/2020	OE Drivers' Ed Rentals-November	$0.00	-($2,025.00)	1024	2000003 D308-11/19	GJOVIK AUTO	157395
10.5.1700.320.76.0000.000	1/28/2020	OH Repair & Maint. CTCS247563	$44.34	$0.00	1024	2000350 SD308-12/31/19	GJOVIK AUTO	157395
10.5.1700.325.62.0000.000	1/28/2020	OE Drivers' Ed Rentals 12/19	$2,092.50	$0.00	1024	2000350 SD308-12/31/19	GJOVIK AUTO	157395
10.5.1700.320.76.0000.000	1/28/2020	OH Repair & Maint. Inv CTCS247656	$40.78	$0.00	1024	2000350 SD308-12/31/19	GJOVIK AUTO	157395

10.5.1700.325.61.0000.000	1/28/2020	OH Drivers' Ed Rentals 12/19	$2,092.50	$0.00	1024	2000350	SD308-12/31/19	GJOVIK AUTO	157395
10.5.1700.325.61.0000.000	1/28/2020	OH Drivers' Ed Rentals-November	$2,025.00	$0.00	1024	2000003	D308-11/19	GJOVIK AUTO	157395
10.5.1700.325.62.0000.000	1/28/2020	OE Drivers' Ed Rentals-November	$2,025.00	$0.00	1024	2000003	D308-11/19	GJOVIK AUTO	157395
10.5.1912.670.83.3100.000	1/31/2020	SPED Private Placement Tuition for Students DB, CH	$6,989.40	$0.00	1038	2000433	TDS-W 3116	GLENOAKS THERAPEUTIC DAY SCHOOL	157506
10.5.1912.670.83.3100.000	1/31/2020	SPED Private Placement Tuition for Student KS for	$2,572.20	$0.00	1038	2000407	2017	GUIDING LIGHT ACADEMY	157507
10.5.1912.670.83.3100.000	1/31/2020	SPED Private Placement Tuition for Students RH, AL	$32,719.50	$0.00	1038	2000406	2016	GUIDING LIGHT ACADEMY	157507
10.5.2210.332.83.0000.000	1/24/2020	Mileage in district 12/6/19-1/6/20	$60.90	$0.00	1024	2000338	Mlg 12/6-1/6/20	Gurley, Michael V	157396
10.5.2210.332.83.0000.000	1/24/2020	Mileage in district 12/6/19-1/6/20	$0.00	-($60.90)	1024	2000338	Mlg 12/6-1/6/20	Gurley, Michael V	157396
10.5.2210.332.83.0000.000	1/28/2020	Mileage in district 12/6/19-1/6/20	$60.90	$0.00	1024	2000338	Mlg 12/6-1/6/20	Gurley, Michael V	157396
10.5.2210.640.83.0000.000	1/24/2020	ASHA Membership dues	$225.00	$0.00	1024	2000357	Reim-12/31/19	Gustafson, Mary T	157397
10.5.2210.640.83.0000.000	1/24/2020	ASHA Membership dues	$0.00	-($225.00)	1024	2000357	Reim-12/31/19	Gustafson, Mary T	157397
10.5.2210.640.83.0000.000	1/28/2020	ASHA Membership dues	$225.00	$0.00	1024	2000357	Reim-12/31/19	Gustafson, Mary T	157397
10.5.2210.332.83.0000.000	1/24/2020	SPED Mileage/Travel 12/2-19/19	$56.84	$0.00	1023	2000183	Mlg 12/2-19/19	HEATHER SMITH	0
10.5.2210.332.83.0000.000	1/24/2020	SPED Mileage/Travel 12/2-19/19	$0.00	-($56.84)	1023	2000183	Mlg 12/2-19/19	HEATHER SMITH	0
10.5.2210.332.83.0000.000	1/28/2020	SPED Mileage/Travel 12/2-19/19	$56.84	$0.00	1023	2000183	Mlg 12/2-19/19	HEATHER SMITH	0
10.5.1200.310.83.0000.000	1/24/2020	OT/PT Srvcs 11/19	$113,121.46	$0.00	1024	2000180	11368	HILLMANN PEDIATRIC THERAPY PC	157398
10.5.1200.310.83.0000.000	1/24/2020	OT/PT Srvcs 11/19	$0.00	-($113,121.46)	1024	2000180	11368	HILLMANN PEDIATRIC THERAPY PC	157398
10.5.1200.310.83.0000.000	1/28/2020	OT/PT Srvcs 11/19	$113,121.46	$0.00	1024	2000180	11368	HILLMANN PEDIATRIC THERAPY PC	157398
10.5.1200.310.83.0000.000	1/31/2020	Contracted OT/PT Services December 2019 Invoice 11	$109,742.57	$0.00	1038	2000392	11439	HILLMANN PEDIATRIC THERAPY PC	157508
20.5.2540.312.95.0000.000	1/24/2020	MNT - Facilities & Construction	$205.00	$0.00	1024	2000030	0002933	IASBO	157400
20.5.2540.312.95.0000.000	1/24/2020	MNT - Facilities & Construction	$0.00	-($205.00)	1024	2000030	0002933	IASBO	157400
20.5.2540.312.95.0000.000	1/28/2020	MNT - Facilities & Construction	$205.00	$0.00	1024	2000030	0002933	IASBO	157400
10.5.2520.312.76.0000.000	1/24/2020	Registration for M.Buckley Cnf 2/12/20	$265.00	$0.00	1024	2000352	Conference 2/12/20	ILL ASSOC OF SCHOOL BUS	157401
10.5.2520.312.76.0000.000	1/24/2020	Registration for M.Buckley Cnf 2/12/20	$0.00	-($265.00)	1024	2000352	Conference 2/12/20	ILL ASSOC OF SCHOOL BUS	157401
10.5.2520.312.76.0000.000	1/28/2020	Registration for M.Buckley Cnf 2/12/20	$265.00	$0.00	1024	2000352	Conference 2/12/20	ILL ASSOC OF SCHOOL BUS	157401
10.5.2362.380.76.0000.000	1/24/2020	FIN Workers' Comp ED 2/20	$69,240.00	$0.00	1024	2000217	58791	ILLINOIS PUBLIC RISK FUND	157402
20.5.2540.380.76.0000.000	1/24/2020	FIN Property & WC Ins O&M 2/20	$3,933.00	$0.00	1024	2000217	58791	ILLINOIS PUBLIC RISK FUND	157402
40.5.2550.380.76.0000.000	1/24/2020	FIN Property & WC Ins Trn 2/20	$2,234.00	$0.00	1024	2000217	58791	ILLINOIS PUBLIC RISK FUND	157402
10.5.2362.380.76.0000.000	1/24/2020	FIN Workers' Comp ED 2/20	$0.00	-($69,240.00)	1024	2000217	58791	ILLINOIS PUBLIC RISK FUND	157402
20.5.2540.380.76.0000.000	1/24/2020	FIN Property & WC Ins O&M 2/20	$0.00	-($3,933.00)	1024	2000217	58791	ILLINOIS PUBLIC RISK FUND	157402
40.5.2550.380.76.0000.000	1/24/2020	FIN Property & WC Ins Trn 2/20	$0.00	-($2,234.00)	1024	2000217	58791	ILLINOIS PUBLIC RISK FUND	157402
10.5.2362.380.76.0000.000	1/28/2020	FIN Workers' Comp ED 2/20	$69,240.00	$0.00	1024	2000217	58791	ILLINOIS PUBLIC RISK FUND	157402
20.5.2540.380.76.0000.000	1/28/2020	FIN Property & WC Ins O&M 2/20	$3,933.00	$0.00	1024	2000217	58791	ILLINOIS PUBLIC RISK FUND	157402
40.5.2550.380.76.0000.000	1/28/2020	FIN Property & WC Ins Trn 2/20	$2,234.00	$0.00	1024	2000217	58791	ILLINOIS PUBLIC RISK FUND	157402
40.5.2550.331.90.3510.000	1/24/2020	SPED Contracted Transportation Student JE 11/8-12	$666.00	$0.00	1024	2000308	SD308-12/19/19	ILLINOIS SCHOOL VISUALLY IMPAIRED	157403
40.5.2550.331.90.3510.000	1/24/2020	SPED Contracted Transportation Student JE 11/8-12	$0.00	-($666.00)	1024	2000308	SD308-12/19/19	ILLINOIS SCHOOL VISUALLY IMPAIRED	157403
40.5.2550.331.90.3510.000	1/28/2020	SPED Contracted Transportation Student JE 11/8-12	$666.00	$0.00	1024	2000308	SD308-12/19/19	ILLINOIS SCHOOL VISUALLY IMPAIRED	157403
10.5.2210.332.83.0000.000	1/24/2020	Psych Mileage in district	$100.34	$0.00	1024	2000174	Mlg 8/28-11/4/19	Iraci, Agnes	157404
10.5.2210.332.83.0000.000	1/24/2020	Psych Mileage in district	$0.00	-($100.34)	1024	2000174	Mlg 8/28-11/4/19	Iraci, Agnes	157404
10.5.2210.332.83.0000.000	1/28/2020	Psych Mileage in district	$100.34	$0.00	1024	2000174	Mlg 8/28-11/4/19	Iraci, Agnes	157404
20.5.2540.410.95.0000.000	1/24/2020	OP - Wall Clocks	$288.28	$0.00	1024	2000135	100005	ITR SYSTEMS	157405
10.5.2660.310.75.0000.300	1/24/2020	OEH Service Intercom System	$835.50	$0.00	1024	2000355	100017	ITR SYSTEMS	157405
20.5.2540.410.95.0000.000	1/24/2020	OP - Wall Clocks	$0.00	-($288.28)	1024	2000135	100005	ITR SYSTEMS	157405
10.5.2660.310.75.0000.300	1/24/2020	OEH Service Intercom System	$0.00	-($835.50)	1024	2000355	100017	ITR SYSTEMS	157405
20.5.2540.410.95.0000.000	1/28/2020	OP - Wall Clocks	$288.28	$0.00	1024	2000135	100005	ITR SYSTEMS	157405
10.5.2660.310.75.0000.300	1/28/2020	OEH Service Intercom System	$835.50	$0.00	1024	2000355	100017	ITR SYSTEMS	157405
10.5.2640.410.77.0000.000	1/24/2020	School Spiritwear/Contract	$100.00	$0.00	1024	2000356	Reim-12/7/19	JAMES A. CALIENDO	157406
10.5.2640.410.77.0000.000	1/24/2020	School Spiritwear/Contract	$0.00	-($100.00)	1024	2000356	Reim-12/7/19	JAMES A. CALIENDO	157406
10.5.2640.410.77.0000.000	1/28/2020	School Spiritwear/Contract	$100.00	$0.00	1024	2000356	Reim-12/7/19	JAMES A. CALIENDO	157406
10.5.1200.410.83.0000.000	1/24/2020	Toys for students w/CUI - Amazon 10/24/2019	$12.98	$0.00	1024	2000335	Reim-1/8/20	JANA A. PRANGA	157407
10.5.2210.332.83.0000.000	1/24/2020	Mileage 11/11/19 - 12/20/19 in district	$201.26	$0.00	1024	2000337	Mlg 11/11-12/20/19	JANA A. PRANGA	157408
10.5.1200.410.83.0000.000	1/24/2020	Supplies needed for student in PE Traughber	$14.95	$0.00	1024	2000334	reim-1/8/2020	JANA A. PRANGA	157407
10.5.1200.410.83.0000.000	1/24/2020	Toys for students w/CUI - Amazon 10/24/2019	$0.00	-($12.98)	1024	2000335	Reim-1/8/20	JANA A. PRANGA	157407
10.5.2210.332.83.0000.000	1/24/2020	Mileage 11/11/19 - 12/20/19 in district	$0.00	-($201.26)	1024	2000337	Mlg 11/11-12/20/19	JANA A. PRANGA	157408
10.5.1200.410.83.0000.000	1/24/2020	Supplies needed for student in PE Traughber	$0.00	-($14.95)	1024	2000334	reim-1/8/2020	JANA A. PRANGA	157407
10.5.1200.410.83.0000.000	1/28/2020	Toys for students w/CUI - Amazon 10/24/2019	$12.98	$0.00	1024	2000335	Reim-1/8/20	JANA A. PRANGA	157407
10.5.2210.332.83.0000.000	1/28/2020	Mileage 11/11/19 - 12/20/19 in district	$201.26	$0.00	1024	2000337	Mlg 11/11-12/20/19	JANA A. PRANGA	157408
10.5.1200.410.83.0000.000	1/28/2020	Supplies needed for student in PE Traughber	$14.95	$0.00	1024	2000334	reim-1/8/2020	JANA A. PRANGA	157407
40.5.2550.310.90.0000.000	1/24/2020	Bus Inspections November 2019	$800.00	$0.00	1024	2000280	Statement 12/1/2019	JIM'S TRUCK INSPECTION LLC	157411
40.5.2550.310.90.0000.000	1/24/2020	Bus Inspections	$760.00	$0.00	1024	2000302	Invoices-12/2019	JIM'S TRUCK INSPECTION LLC	157411
40.5.2550.310.90.0000.000	1/24/2020	Bus Inspections November 2019	$0.00	-($800.00)	1024	2000280	Statement 12/1/2019	JIM'S TRUCK INSPECTION LLC	157411

40.5.2550.310.90.0000.000	1/24/2020 Bus Inspections	$0.00	-($760.00)	1024	2000302 Invoices-12/2019	JIM'S TRUCK INSPECTION LLC	157411
40.5.2550.310.90.0000.000	1/28/2020 Bus Inspections November 2019	$800.00	$0.00	1024	2000280 Statement 12/1/2019	JIM'S TRUCK INSPECTION LLC	157411
40.5.2550.310.90.0000.000	1/28/2020 Bus Inspections	$760.00	$0.00	1024	2000302 Invoices-12/2019	JIM'S TRUCK INSPECTION LLC	157411
20.5.2540.320.95.0000.000	1/24/2020 OH - Repaired Linkages on Unilux Boiler #2	$2,133.40	$0.00	1023	2000033 1-91090600870	JOHNSON CONTROLS	0
20.5.2540.320.95.0000.000	1/24/2020 OH - Installed UV Scanner & Igniter on Boiler #2	$1,843.54	$0.00	1023	2000016 1-91132111385	JOHNSON CONTROLS	0
20.5.2540.320.95.0000.000	1/24/2020 OH - Service on VAV and RTU11	$1,512.00	$0.00	1023	2000149 1-91386450770	JOHNSON CONTROLS	0
60.5.2530.530.95.0000.000	1/24/2020 Control hours-final	$2,700.00	$0.00	1023	2000042 1-90960939879	JOHNSON CONTROLS	0
20.5.2540.320.95.0000.000	1/24/2020 OH - Repaired Linkages on Unilux Boiler #2	$0.00	-($2,133.40)	1023	2000033 1-91090600870	JOHNSON CONTROLS	0
20.5.2540.320.95.0000.000	1/24/2020 OH - Installed UV Scanner & Igniter on Boiler #2	$0.00	-($1,843.54)	1023	2000016 1-91132111385	JOHNSON CONTROLS	0
20.5.2540.320.95.0000.000	1/24/2020 OH - Service on VAV and RTU11	$0.00	-($1,512.00)	1023	2000149 1-91386450770	JOHNSON CONTROLS	0
60.5.2530.530.95.0000.000	1/24/2020 Control hours-final	$0.00	-($2,700.00)	1023	2000042 1-90960939879	JOHNSON CONTROLS	0
20.5.2540.320.95.0000.000	1/28/2020 OH - Repaired Linkages on Unilux Boiler #2	$2,133.40	$0.00	1023	2000033 1-91090600870	JOHNSON CONTROLS	0
20.5.2540.320.95.0000.000	1/28/2020 OH - Installed UV Scanner & Igniter on Boiler #2	$1,843.54	$0.00	1023	2000016 1-91132111385	JOHNSON CONTROLS	0
20.5.2540.320.95.0000.000	1/28/2020 OH - Service on VAV and RTU11	$1,512.00	$0.00	1023	2000149 1-91386450770	JOHNSON CONTROLS	0
60.5.2530.530.95.0000.000	1/28/2020 Control hours-final	$2,700.00	$0.00	1023	2000042 1-90960939879	JOHNSON CONTROLS	0
40.5.2550.332.90.0000.000	1/24/2020 December Reimbursements	$15.00	$0.00	1024	2000256 Reim-12/19	JUAN BUSTOS	157412
40.5.2550.332.90.0000.000	1/24/2020 December Reimbursements	$0.00	-($15.00)	1024	2000256 Reim-12/19	JUAN BUSTOS	157412
40.5.2550.332.90.0000.000	1/28/2020 December Reimbursements	$15.00	$0.00	1024	2000256 Reim-12/19	JUAN BUSTOS	157412
20.5.2540.410.95.0000.000	1/24/2020 Safety Supplies	$77.20	$0.00	1023	2000043 32617	JUST SAFETY LTD	0
20.5.2540.410.95.0000.000	1/24/2020 MNT - First Aid Supplies - Wolf Rd.	$38.40	$0.00	1023	2000138 33623	JUST SAFETY LTD	0
20.5.2540.410.95.0000.000	1/24/2020 MNT - First Aid Supplies Stonehill	$56.70	$0.00	1023	2000137 33619	JUST SAFETY LTD	0
20.5.2540.410.95.0000.000	1/24/2020 Safety Supplies	$0.00	-($77.20)	1023	2000043 32617	JUST SAFETY LTD	0
20.5.2540.410.95.0000.000	1/24/2020 MNT - First Aid Supplies - Wolf Rd.	$0.00	-($38.40)	1023	2000138 33623	JUST SAFETY LTD	0
20.5.2540.410.95.0000.000	1/24/2020 MNT - First Aid Supplies Stonehill	$0.00	-($56.70)	1023	2000137 33619	JUST SAFETY LTD	0
20.5.2540.410.95.0000.000	1/28/2020 Safety Supplies	$77.20	$0.00	1023	2000043 32617	JUST SAFETY LTD	0
20.5.2540.410.95.0000.000	1/28/2020 MNT - First Aid Supplies - Wolf Rd.	$38.40	$0.00	1023	2000138 33623	JUST SAFETY LTD	0
20.5.2540.410.95.0000.000	1/28/2020 MNT - First Aid Supplies Stonehill	$56.70	$0.00	1023	2000137 33619	JUST SAFETY LTD	0
10.5.2210.640.83.0000.000	1/24/2020 SPED Dues & Fees Asha	$253.00	$0.00	1024	2000081 REIM-12/9/2019	KARLA WILLETT	157413
10.5.2210.640.83.0000.000	1/24/2020 SPED Dues & Fees Asha	$0.00	-($253.00)	1024	2000081 REIM-12/9/2019	KARLA WILLETT	157413
10.5.2210.640.83.0000.000	1/28/2020 SPED Dues & Fees Asha	$253.00	$0.00	1024	2000081 REIM-12/9/2019	KARLA WILLETT	157413
10.5.1200.410.83.0000.000	1/24/2020 Supplies for LSP	$87.96	$0.00	1024	2000079 REIM-12/4/2019	KATIE A. RINK	157414
10.5.1200.410.83.0000.000	1/24/2020 Supplies for LSP	$0.00	-($87.96)	1024	2000079 REIM-12/4/2019	KATIE A. RINK	157414
10.5.1200.410.83.0000.000	1/28/2020 Supplies for LSP	$87.96	$0.00	1024	2000079 REIM-12/4/2019	KATIE A. RINK	157414
10.5.2210.332.83.0000.000	1/24/2020 SPED Mileage/Travel 10/21-12/19/19	$207.64	$0.00	1024	2000182 Mlg 10/21-12/19/19	KATIE B. REED	157415
10.5.2210.332.83.0000.000	1/24/2020 SPED Mileage/Travel 10/21-12/19/19	$0.00	-($207.64)	1024	2000182 Mlg 10/21-12/19/19	KATIE B. REED	157415
10.5.2210.332.83.0000.000	1/28/2020 SPED Mileage/Travel 10/21-12/19/19	$207.64	$0.00	1024	2000182 Mlg 10/21-12/19/19	KATIE B. REED	157415
10.5.2210.332.83.0000.000	1/24/2020 PT mileage 8/12/19 - 12/20/19	$164.72	$0.00	1024	2000178 Mlg 8/12-12/20/19	KATRENA M. CARD	157416
10.5.2210.332.83.0000.000	1/24/2020 PT mileage 8/12/19 - 12/20/19	$0.00	-($164.72)	1024	2000178 Mlg 8/12-12/20/19	KATRENA M. CARD	157416
10.5.2210.332.83.0000.000	1/28/2020 PT mileage 8/12/19 - 12/20/19	$164.72	$0.00	1024	2000178 Mlg 8/12-12/20/19	KATRENA M. CARD	157416
10.5.2210.332.83.0000.000	1/24/2020 SPED Mileage/Travel Out of district 10/28-12/19/19	$162.40	$0.00	1024	2000184 Mlg 10/22-12/19/19	KAY M.H. ARIANO	157417
10.5.2210.332.83.0000.000	1/24/2020 SPED Mileage/Travel In district 10/22-12/18/19	$166.46	$0.00	1024	2000184 Mlg 10/22-12/19/19	KAY M.H. ARIANO	157417
10.5.2210.332.83.0000.000	1/24/2020 SPED Mileage/Travel Out of district 10/28-12/19/19	$0.00	-($162.40)	1024	2000184 Mlg 10/22-12/19/19	KAY M.H. ARIANO	157417
10.5.2210.332.83.0000.000	1/24/2020 SPED Mileage/Travel In district 10/22-12/18/19	$0.00	-($166.46)	1024	2000184 Mlg 10/22-12/19/19	KAY M.H. ARIANO	157417
10.5.2210.332.83.0000.000	1/28/2020 SPED Mileage/Travel Out of district 10/28-12/19/19	$162.40	$0.00	1024	2000184 Mlg 10/22-12/19/19	KAY M.H. ARIANO	157417
10.5.2210.332.83.0000.000	1/28/2020 SPED Mileage/Travel In district 10/22-12/18/19	$166.46	$0.00	1024	2000184 Mlg 10/22-12/19/19	KAY M.H. ARIANO	157417
10.5.2210.332.83.0000.000	1/24/2020 Mileage out of district 12/4/19-12/13/19	$77.72	$0.00	1024	2000333 Mlg 12/4-13/19	KIMBERLY K. RICHMILLER-ZINN	157420
10.5.2210.332.83.0000.000	1/24/2020 Mileage in district 12/2/19-12/20/19	$65.54	$0.00	1024	2000333 Mlg 12/2-20/19	KIMBERLY K. RICHMILLER-ZINN	157420
10.5.2210.640.83.0000.000	1/24/2020 ASHA membership	$225.00	$0.00	1024	2000333 Reim-12/20/19 ASHA	KIMBERLY K. RICHMILLER-ZINN	157420
10.5.2210.332.83.0000.000	1/24/2020 Mileage out of district 12/4/19-12/13/19	$0.00	-($77.72)	1024	2000333 Mlg 12/4-13/19	KIMBERLY K. RICHMILLER-ZINN	157420
10.5.2210.332.83.0000.000	1/24/2020 Mileage in district 12/2/19-12/20/19	$0.00	-($65.54)	1024	2000333 Mlg 12/2-20/19	KIMBERLY K. RICHMILLER-ZINN	157420
10.5.2210.640.83.0000.000	1/24/2020 ASHA membership	$0.00	-($225.00)	1024	2000333 Reim-12/20/19 ASHA	KIMBERLY K. RICHMILLER-ZINN	157420
10.5.2210.332.83.0000.000	1/28/2020 Mileage out of district 12/4/19-12/13/19	$77.72	$0.00	1024	2000333 Mlg 12/4-13/19	KIMBERLY K. RICHMILLER-ZINN	157420
10.5.2210.332.83.0000.000	1/28/2020 Mileage in district 12/2/19-12/20/19	$65.54	$0.00	1024	2000333 Mlg 12/2-20/19	KIMBERLY K. RICHMILLER-ZINN	157420
10.5.2210.640.83.0000.000	1/28/2020 ASHA membership	$225.00	$0.00	1024	2000333 Reim-12/20/19 ASHA	KIMBERLY K. RICHMILLER-ZINN	157420
20.5.2540.340.75.0000.000	1/24/2020 Cell Phone reimbursements July-December	$300.00	$0.00	1024	2000409 Phone 7-12/19	Kincaid, Heather A	157421
20.5.2540.340.75.0000.000	1/24/2020 Cell Phone reimbursements July-December	$0.00	-($300.00)	1024	2000409 Phone 7-12/19	Kincaid, Heather A	157421
20.5.2540.340.75.0000.000	1/28/2020 Cell Phone reimbursements July-December	$300.00	$0.00	1024	2000409 Phone 7-12/19	Kincaid, Heather A	157421
60.5.2530.320.95.0000.000	1/24/2020 OP/BE/TH-CHILLER architect fees	$24,538.60	$0.00	1025	2000288 7060	KLUBER ARCHITECTS AND ENGINEERS	157336
60.5.2530.320.95.0000.000	1/24/2020 OE light poles-architect fees	$2,240.00	$0.00	1025	2000269 7059	KLUBER ARCHITECTS AND ENGINEERS	157337
60.5.2530.320.95.0000.000	1/24/2020 OH CHILLER-ARCHITECT FEES	$780.00	$0.00	1025	2000268 7058	KLUBER ARCHITECTS AND ENGINEERS	157338
60.5.2530.320.95.0000.000	1/24/2020 OP/BE/TH-CHILLER 11/19 SVC	$24,375.00	$0.00	1025	2000124 7020	KLUBER ARCHITECTS AND ENGINEERS	157339

60.5.2530.320.95.0000.000	1/24/2020 OH CHILLER - 11/19 SVC	$780.00	$0.00	1025	2000195 7018	KLUBER ARCHITECTS AND ENGINEERS	157340
60.5.2530.320.95.0000.000	1/24/2020 OE LIGHT POLES-11/19 SVC	$573.42	$0.00	1025	2000196 7019	KLUBER ARCHITECTS AND ENGINEERS	157341
10.5.2210.640.83.0000.000	1/24/2020 ASHA membership dues	$253.00	$0.00	1024	2000163 Reim-1/6/20	KRISTEN M. NAWRACAJ	157422
10.5.2210.640.83.0000.000	1/24/2020 ASHA membership dues	$0.00	-($253.00)	1024	2000163 Reim-1/6/20	KRISTEN M. NAWRACAJ	157422
10.5.2210.640.83.0000.000	1/28/2020 ASHA membership dues	$253.00	$0.00	1024	2000163 Reim-1/6/20	KRISTEN M. NAWRACAJ	157422
10.5.2210.640.83.0000.000	1/24/2020 ASHA Membership	$253.00	$0.00	1024	2000181 Reim-12/20/19	KRISTIN M. BEINTUM	157424
10.5.2210.640.83.0000.000	1/24/2020 ASHA Membership	$0.00	-($253.00)	1024	2000181 Reim-12/20/19	KRISTIN M. BEINTUM	157424
10.5.2210.640.83.0000.000	1/28/2020 ASHA Membership	$253.00	$0.00	1024	2000181 Reim-12/20/19	KRISTIN M. BEINTUM	157424
10.5.1912.670.83.3100.000	1/31/2020 SPED Private Placement Tuition and Room & Board fo	$4,060.00	$0.00	1038	2000470 1911	Lakemary Center, Inc.	157509
10.5.2320.312.71.0000.000	1/24/2020 Winter Cnf Reg Dr John Sparlin	$248.00	$0.00	1024	2000126 0250	LARGE UNIT DISTRICT ASSOCIATION	157425
10.5.2320.312.71.0000.000	1/24/2020 Winter Cnf Reg Dr John Sparlin	$0.00	-($248.00)	1024	2000126 0250	LARGE UNIT DISTRICT ASSOCIATION	157425
10.5.2320.312.71.0000.000	1/28/2020 Winter Cnf Reg Dr John Sparlin	$248.00	$0.00	1024	2000126 0250	LARGE UNIT DISTRICT ASSOCIATION	157425
10.5.2210.332.83.0000.000	1/31/2020 Travel to private placement in MA	$240.00	$0.00	1038	2000394 Reim-12/4/2019	Laura Campos	157510
10.5.1130.410.62.0000.603	1/24/2020 Purchase of various art supplies	$456.07	$0.00	1024	2000317 Reim 1/7/2020	LAUREN J. SCHMIDT	157426
10.5.1130.410.62.0000.603	1/24/2020 Purchase of various art supplies	$0.00	-($456.07)	1024	2000317 Reim 1/7/2020	LAUREN J. SCHMIDT	157426
10.5.1130.410.62.0000.603	1/28/2020 Purchase of various art supplies	$456.07	$0.00	1024	2000317 Reim 1/7/2020	LAUREN J. SCHMIDT	157426
10.5.1110.410.20.0000.000	1/24/2020 Learning A-Z/ReadingA-Z.com 7451343	$109.95	$0.00	1023	2000359 2222551	LEARNING A-Z	0
10.5.1110.410.20.0000.000	1/24/2020 Learning A-Z/ReadingA-Z.com 7451343	$0.00	-($109.95)	1023	2000359 2222551	LEARNING A-Z	0
10.5.1110.410.20.0000.000	1/28/2020 Learning A-Z/ReadingA-Z.com 7451343	$109.95	$0.00	1023	2000359 2222551	LEARNING A-Z	0
10.5.2210.314.83.4620.000	1/24/2020 Writing City Subscriptions	$4,842.00	$0.00	1024	2000039 LC-00010518	LEARNING CITY	157427
10.5.2210.314.83.4620.000	1/24/2020 Writing City Subscriptions	$0.00	-($4,842.00)	1024	2000039 LC-00010518	LEARNING CITY	157427
10.5.2210.314.83.4620.000	1/28/2020 Writing City Subscriptions	$4,842.00	$0.00	1024	2000039 LC-00010518	LEARNING CITY	157427
10.5.1200.312.83.4620.000	1/24/2020 Contract Autism Services	$5,400.00	$0.00	1023	2000325 SD308 11/4-12/16/19	LORI COIT INCORPORATED	0
10.5.1200.312.83.4620.000	1/24/2020 Contract Autism Services	$0.00	-($5,400.00)	1023	2000325 SD308 11/4-12/16/19	LORI COIT INCORPORATED	0
10.5.1200.312.83.4620.000	1/28/2020 Contract Autism Services	$5,400.00	$0.00	1023	2000325 SD308 11/4-12/16/19	LORI COIT INCORPORATED	0
10.5.2210.640.83.0000.000	1/24/2020 SPED Dues & Fees ASHA	$225.00	$0.00	1024	2000059 Reim-12/9/19	LORI J. RUWE	157429
10.5.2210.640.83.0000.000	1/24/2020 SPED Dues & Fees ASHA	$0.00	-($225.00)	1024	2000059 Reim-12/9/19	LORI J. RUWE	157429
10.5.2210.640.83.0000.000	1/28/2020 SPED Dues & Fees ASHA	$225.00	$0.00	1024	2000059 Reim-12/9/19	LORI J. RUWE	157429
10.5.2210.312.80.4932.000	1/24/2020 Lanyards	$227.33	$0.00	1024	2000254 Reim-1/4/2020	LYNN M. SLAVIN	157430
10.5.2210.312.80.4932.000	1/24/2020 3x5 index card binder refills & disposable hats	$27.94	$0.00	1024	2000254 Reim-1/4/2020	LYNN M. SLAVIN	157430
10.5.2210.312.80.4932.000	1/24/2020 Wood craft sticks	$7.99	$0.00	1024	2000254 Reim-1/4/2020	LYNN M. SLAVIN	157430
10.5.2210.312.80.4932.000	1/24/2020 Vertical ID pouches	$52.78	$0.00	1024	2000254 Reim-1/4/2020	LYNN M. SLAVIN	157430
10.5.2210.312.80.4932.000	1/24/2020 Lanyards	$0.00	-($227.33)	1024	2000254 Reim-1/4/2020	LYNN M. SLAVIN	157430
10.5.2210.312.80.4932.000	1/24/2020 3x5 index card binder refills & disposable hats	$0.00	-($27.94)	1024	2000254 Reim-1/4/2020	LYNN M. SLAVIN	157430
10.5.2210.312.80.4932.000	1/24/2020 Wood craft sticks	$0.00	-($7.99)	1024	2000254 Reim-1/4/2020	LYNN M. SLAVIN	157430
10.5.2210.312.80.4932.000	1/24/2020 Vertical ID pouches	$0.00	-($52.78)	1024	2000254 Reim-1/4/2020	LYNN M. SLAVIN	157430
10.5.2210.312.80.4932.000	1/28/2020 Lanyards	$227.33	$0.00	1024	2000254 Reim-1/4/2020	LYNN M. SLAVIN	157430
10.5.2210.312.80.4932.000	1/28/2020 3x5 index card binder refills & disposable hats	$27.94	$0.00	1024	2000254 Reim-1/4/2020	LYNN M. SLAVIN	157430
10.5.2210.312.80.4932.000	1/28/2020 Wood craft sticks	$7.99	$0.00	1024	2000254 Reim-1/4/2020	LYNN M. SLAVIN	157430
10.5.2210.312.80.4932.000	1/28/2020 Vertical ID pouches	$52.78	$0.00	1024	2000254 Reim-1/4/2020	LYNN M. SLAVIN	157430
40.5.2550.332.90.0000.000	1/24/2020 December Reimbursements	$15.00	$0.00	1024	2000257 Reim-12/19	MARCO A. CHAVANA	157431
40.5.2550.332.90.0000.000	1/24/2020 December Reimbursements	$0.00	-($15.00)	1024	2000257 Reim-12/19	MARCO A. CHAVANA	157431
40.5.2550.332.90.0000.000	1/28/2020 December Reimbursements	$15.00	$0.00	1024	2000257 Reim-12/19	MARCO A. CHAVANA	157431
10.5.1912.670.83.3100.000	1/31/2020 SPED Private Placement Tuition for Student LM for	$7,991.64	$0.00	1038	2000471 SD308-11/19	Marklund Day School	157512
20.5.2540.320.95.0000.000	1/24/2020 Annual assessment 1008 Douglas Rd	$738.09	$0.00	1024	2000353 Unit 1002 1/20	MASON SQUARE BUSINESS ASSOCIATION	157432
20.5.2540.320.95.0000.000	1/24/2020 Annual assessment 1008 Douglas Rd	$0.00	-($738.09)	1024	2000353 Unit 1002 1/20	MASON SQUARE BUSINESS ASSOCIATION	157432
20.5.2540.320.95.0000.000	1/28/2020 Annual assessment 1008 Douglas Rd	$738.09	$0.00	1024	2000353 Unit 1002 1/20	MASON SQUARE BUSINESS ASSOCIATION	157432
10.5.1200.410.83.0000.000	1/24/2020 MWA Class Kit	$583.00	$0.00	1024	2000050 00048264	MATH TEACHERS PRESS	157433
10.5.1200.410.83.0000.000	1/24/2020 MWA Class Kit	$0.00	-($583.00)	1024	2000050 00048264	MATH TEACHERS PRESS	157433
10.5.1200.410.83.0000.000	1/28/2020 MWA Class Kit	$583.00	$0.00	1024	2000050 00048264	MATH TEACHERS PRESS	157433
60.5.2530.320.95.0000.000	1/24/2020 OH tennis court concept plan-civil eng	$1,500.00	$0.00	1025	2000055 99508	MERITCORP GROUP LLC	157342
40.5.2550.319.90.0000.000	1/24/2020 November screenings	$280.00	$0.00	1024	2000065 208772	MIDWEST OCCUPATIONAL HEALTH M.S.	157434
40.5.2550.319.90.0000.000	1/24/2020 November screenings	$0.00	-($280.00)	1024	2000065 208772	MIDWEST OCCUPATIONAL HEALTH M.S.	157434
40.5.2550.319.90.0000.000	1/28/2020 November screenings	$280.00	$0.00	1024	2000065 208772	MIDWEST OCCUPATIONAL HEALTH M.S.	157434
40.5.2550.310.90.0000.000	1/24/2020 Repair Unit 65, R102013817	$4,937.99	$0.00	1024	2000224 R102013817:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020 strobe light	$211.67	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020 freight	$13.57	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020 gray seat tape	$30.50	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020 grey j-hook	$734.64	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020 bus parts	$733.90	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020 bus parts	$374.81	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435

40.5.2550.490.90.0000.000	1/24/2020	motor	$121.20	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	wiper blade	$3.13	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	amber marker light	$37.00	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	strobe light kit	$114.22	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	idler pulley	$159.21	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	freight	$14.58	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	red warning light	$128.52	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	IC CE left base only	$40.78	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	defroster fan	$38.67	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	hub cap gasket	$1.28	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	red warning light	$128.52	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	control module	$368.22	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	amber lamp marker	$8.07	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	amber lamp marker w/shield	$12.92	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	rearview mirror	$91.51	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.310.90.0000.000	1/24/2020	diagnostic bus 72	$130.00	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.310.90.0000.000	1/24/2020	repair bus 72 bodywork	$5,748.81	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.310.90.0000.000	1/24/2020	repair/fuel	$49.13	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.310.90.0000.000	1/24/2020	shop supplies	$7.80	$0.00	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.310.90.0000.000	1/24/2020	Repairs, bus 78	$137.80	$0.00	1024	2000278 R102013725:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$212.56	$0.00	1024	2000279 X101050946:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$150.43	$0.00	1024	2000279 X101050987:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$106.19	$0.00	1024	2000279 X101050949:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$60.92	$0.00	1024	2000279 X101050919:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$214.71	$0.00	1024	2000279 X101050941:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$186.49	$0.00	1024	2000279 X101050928:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$65.44	$0.00	1024	2000279 X101050923:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$243.36	$0.00	1024	2000279 X101050929:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$2.78	$0.00	1024	2000279 X101050927:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$134.51	$0.00	1024	2000279 X101051053:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$484.80	$0.00	1024	2000279 X101050986:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Unit#514 Repairs	$206.70	$0.00	1024	2000279 R102013590:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$67.61	$0.00	1024	2000279 X101051023:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$94.43	$0.00	1024	2000279 X101049131:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.310.90.0000.000	1/24/2020	Repair Unit 65, R102013817	$0.00	-($4,937.99)	1024	2000224 R102013817:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	strobe light	$0.00	-($211.67)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	freight	$0.00	-($13.57)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	gray seat tape	$0.00	-($30.50)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	grey j-hook	$0.00	-($734.64)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	bus parts	$0.00	-($733.90)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	bus parts	$0.00	-($374.81)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	motor	$0.00	-($121.20)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	wiper blade	$0.00	-($3.13)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	amber marker light	$0.00	-($37.00)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	strobe light kit	$0.00	-($114.22)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	idler pulley	$0.00	-($159.21)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	freight	$0.00	-($14.58)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	red warning light	$0.00	-($128.52)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	IC CE left base only	$0.00	-($40.78)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	defroster fan	$0.00	-($38.67)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	hub cap gasket	$0.00	-($1.28)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	red warning light	$0.00	-($128.52)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	control module	$0.00	-($368.22)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	amber lamp marker	$0.00	-($8.07)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	amber lamp marker w/shield	$0.00	-($12.92)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	rearview mirror	$0.00	-($91.51)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.310.90.0000.000	1/24/2020	diagnostic bus 72	$0.00	-($130.00)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.310.90.0000.000	1/24/2020	repair bus 72 bodywork	$0.00	-($5,748.81)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.310.90.0000.000	1/24/2020	repair/fuel	$0.00	-($49.13)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.310.90.0000.000	1/24/2020	shop supplies	$0.00	-($7.80)	1024	2000321 INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.310.90.0000.000	1/24/2020	Repairs, bus 78	$0.00	-($137.80)	1024	2000278 R102013725:01	MIDWEST TRANSIT EQUIP INC	157435

40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$0.00	-($212.56)	1024	2000279	X101050946:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$0.00	-($150.43)	1024	2000279	X101050987:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$0.00	-($106.19)	1024	2000279	X101050949:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$0.00	-($60.92)	1024	2000279	X101050919:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$0.00	-($214.71)	1024	2000279	X101050941:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$0.00	-($186.49)	1024	2000279	X101050928:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$0.00	-($65.44)	1024	2000279	X101050923:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$0.00	-($243.36)	1024	2000279	X101050929:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$0.00	-($2.78)	1024	2000279	X101050927:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$0.00	-($134.51)	1024	2000279	X101051053:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$0.00	-($484.80)	1024	2000279	X101050986:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Unit#514 Repairs	$0.00	-($206.70)	1024	2000279	R102013590:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$0.00	-($67.61)	1024	2000279	X101051023:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/24/2020	Bus supplies/parts	$0.00	-($94.43)	1024	2000279	X101049131:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.310.90.0000.000	1/28/2020	Repair Unit 65, R102013817	$4,937.99	$0.00	1024	2000224	R102013817:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	strobe light	$211.67	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	freight	$13.57	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	gray seat tape	$30.50	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	grey j-hook	$734.64	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	bus parts	$733.90	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	bus parts	$374.81	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	motor	$121.20	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	wiper blade	$3.13	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	amber marker light	$37.00	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	strobe light kit	$114.22	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	idler pulley	$159.21	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	freight	$14.58	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	red warning light	$128.52	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	IC CE left base only	$40.78	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	defroster fan	$38.67	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	hub cap gasket	$1.28	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	red warning light	$128.52	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	control module	$368.22	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	amber lamp marker	$8.07	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	amber lamp marker w/shield	$12.92	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	rearview mirror	$91.51	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.310.90.0000.000	1/28/2020	diagnostic bus 72	$130.00	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.310.90.0000.000	1/28/2020	repair bus 72 bodywork	$5,748.81	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.310.90.0000.000	1/28/2020	repair/fuel	$49.13	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.310.90.0000.000	1/28/2020	shop supplies	$7.80	$0.00	1024	2000321	INV 12/19-1/20/20	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.310.90.0000.000	1/28/2020	Repairs, bus 78	$137.80	$0.00	1024	2000278	R102013725:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	Bus supplies/parts	$212.56	$0.00	1024	2000279	X101050946:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	Bus supplies/parts	$150.43	$0.00	1024	2000279	X101050987:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	Bus supplies/parts	$106.19	$0.00	1024	2000279	X101050949:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	Bus supplies/parts	$60.92	$0.00	1024	2000279	X101050919:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	Bus supplies/parts	$214.71	$0.00	1024	2000279	X101050941:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	Bus supplies/parts	$186.49	$0.00	1024	2000279	X101050928:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	Bus supplies/parts	$65.44	$0.00	1024	2000279	X101050923:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	Bus supplies/parts	$243.36	$0.00	1024	2000279	X101050929:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	Bus supplies/parts	$2.78	$0.00	1024	2000279	X101050927:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	Bus supplies/parts	$134.51	$0.00	1024	2000279	X101051053:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	Bus supplies/parts	$484.80	$0.00	1024	2000279	X101050986:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	Unit#514 Repairs	$206.70	$0.00	1024	2000279	R102013590:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	Bus supplies/parts	$67.61	$0.00	1024	2000279	X101051023:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.490.90.0000.000	1/28/2020	Bus supplies/parts	$94.43	$0.00	1024	2000279	X101049131:01	MIDWEST TRANSIT EQUIP INC	157435
40.5.2550.332.90.0000.000	1/24/2020	December Reimbursements	$30.00	$0.00	1024	2000261	Reim-12/19	MIGUEL A. MAYA	157436
40.5.2550.332.90.0000.000	1/24/2020	December Reimbursements	$0.00	-($30.00)	1024	2000261	Reim-12/19	MIGUEL A. MAYA	157436
40.5.2550.332.90.0000.000	1/28/2020	December Reimbursements	$30.00	$0.00	1024	2000261	Reim-12/19	MIGUEL A. MAYA	157436
10.5.1200.310.83.0000.000	1/24/2020	Spanish Assessment	$600.00	$0.00	1024	2000173	2020-1	MILAGROS LARA	157437
10.5.1200.310.83.0000.000	1/24/2020	Bilingual Assessment of student	$1,000.00	$0.00	1024	2000094	2019-18	MILAGROS LARA	157437
10.5.1200.310.83.0000.000	1/24/2020	Spanish Assessment	$0.00	-($600.00)	1024	2000173	2020-1	MILAGROS LARA	157437

10.5.1200.310.83.0000.000	1/24/2020 Bilingual Assessment of student	$0.00	-($1,000.00)	1024	2000094 2019-18	MILAGROS LARA	157437
10.5.1200.310.83.0000.000	1/28/2020 Spanish Assessment	$600.00	$0.00	1024	2000173 2020-1	MILAGROS LARA	157437
10.5.1200.310.83.0000.000	1/28/2020 Bilingual Assessment of student	$1,000.00	$0.00	1024	2000094 2019-18	MILAGROS LARA	157437
20.5.2540.319.95.0000.000	1/24/2020 SB - Plowing 12/2 - 12/16/19	$825.00	$0.00	1024	2000140 9276	MONTGOMERY LANDSCAPE MATERIALS INC	157438
20.5.2540.319.95.0000.000	1/24/2020 TRN - Plowing 12/2 - 12/16/19	$1,475.00	$0.00	1024	2000139 9275	MONTGOMERY LANDSCAPE MATERIALS INC	157438
20.5.2540.319.95.0000.000	1/24/2020 SB - Plowing 12/2 - 12/16/19	$0.00	-($825.00)	1024	2000140 9276	MONTGOMERY LANDSCAPE MATERIALS INC	157438
20.5.2540.319.95.0000.000	1/24/2020 TRN - Plowing 12/2 - 12/16/19	$0.00	-($1,475.00)	1024	2000139 9275	MONTGOMERY LANDSCAPE MATERIALS INC	157438
20.5.2540.319.95.0000.000	1/28/2020 SB - Plowing 12/2 - 12/16/19	$825.00	$0.00	1024	2000140 9276	MONTGOMERY LANDSCAPE MATERIALS INC	157438
20.5.2540.319.95.0000.000	1/28/2020 TRN - Plowing 12/2 - 12/16/19	$1,475.00	$0.00	1024	2000139 9275	MONTGOMERY LANDSCAPE MATERIALS INC	157438
40.5.2550.490.90.0000.000	1/24/2020 bmr kit	$52.99	$0.00	1024	2000300 4490-884977	NAPA AUTO PARTS	157439
40.5.2550.490.90.0000.000	1/24/2020 bmr kit	$0.00	-($52.99)	1024	2000300 4490-884977	NAPA AUTO PARTS	157439
40.5.2550.490.90.0000.000	1/28/2020 bmr kit	$52.99	$0.00	1024	2000300 4490-884977	NAPA AUTO PARTS	157439
10.5.1100.310.74.0000.000	1/31/2020 SS Homebound Tutoring Services/Hospital #308-1182	$490.00	$0.00	1038	2000395 V532730	NAPERVILLE PSYCHIATRIC VENTURES	157513
10.5.1100.310.74.0000.000	1/31/2020 SS Homebound Tutoring Services/Hospital #308-1186	$280.00	$0.00	1038	2000395 308-1186	NAPERVILLE PSYCHIATRIC VENTURES	157513
10.5.1100.310.74.0000.000	1/31/2020 SS Homebound Tutoring Services/Hospital #308-1184	$245.00	$0.00	1038	2000395 308-1184	NAPERVILLE PSYCHIATRIC VENTURES	157513
10.5.1100.310.74.0000.000	1/31/2020 SS Homebound Tutoring Services/Hospital #308-1195	$210.00	$0.00	1038	2000395 308-1195	NAPERVILLE PSYCHIATRIC VENTURES	157513
10.5.1100.310.74.0000.000	1/31/2020 SS Homebound Tutoring Services/Hospital #308-1193	$245.00	$0.00	1038	2000395 V308-1193	NAPERVILLE PSYCHIATRIC VENTURES	157513
10.5.1100.310.74.0000.000	1/31/2020 SS Homebound Tutoring Services/Hospital #308-1189	$175.00	$0.00	1038	2000395 308-1189	NAPERVILLE PSYCHIATRIC VENTURES	157513
10.5.1100.310.74.0000.000	1/31/2020 SS Homebound Tutoring Services/Hospital #308-1185	$175.00	$0.00	1038	2000395 308-1185	NAPERVILLE PSYCHIATRIC VENTURES	157513
10.5.1100.310.74.0000.000	1/31/2020 SS Homebound Tutoring Services/Hospital #308-1196	$315.00	$0.00	1038	2000395 308-1196	NAPERVILLE PSYCHIATRIC VENTURES	157513
10.5.1100.310.74.0000.000	1/31/2020 SS Homebound Tutoring Services/Hospital #308-1180	$420.00	$0.00	1038	2000395 308-1180	NAPERVILLE PSYCHIATRIC VENTURES	157513
10.5.1100.310.74.0000.000	1/31/2020 SS Homebound Tutoring Services/Hospital #308-1190	$280.00	$0.00	1038	2000395 308-1190	NAPERVILLE PSYCHIATRIC VENTURES	157513
10.5.1100.310.74.0000.000	1/31/2020 SS Homebound Tutoring Services/Hospital #308-1168	$35.00	$0.00	1038	2000395 308-1168	NAPERVILLE PSYCHIATRIC VENTURES	157513
20.5.2540.332.95.0000.000	1/24/2020 B&G Mileage 11/22/19 - 12/18/19	$58.32	$0.00	1024	2000157 Mlg 11/22-12/18/19	NICOLE M COSTA	157440
20.5.2540.332.95.0000.000	1/24/2020 B&G Mileage 11/22/19 - 12/18/19	$0.00	-($58.32)	1024	2000157 Mlg 11/22-12/18/19	NICOLE M COSTA	157440
20.5.2540.332.95.0000.000	1/28/2020 B&G Mileage 11/22/19 - 12/18/19	$58.32	$0.00	1024	2000157 Mlg 11/22-12/18/19	NICOLE M COSTA	157440
20.5.2540.465.95.0000.000	1/24/2020 MNT Wolf 10/28-11/25/19	$699.98	$0.00	1024	2000028 23439010002 12/2/19	NICOR GAS	157441
20.5.2540.465.95.0000.000	1/24/2020 B&G - Natural Gas 11/26/19-12/29/19	$802.46	$0.00	1024	2000151 23439010002 12/30/19	NICOR GAS	157441
20.5.2540.465.90.0000.000	1/24/2020 TRN Natural Gas 11/16/19-12/17/19	$76.38	$0.00	1024	2000152 34355049619 12/18/19	NICOR GAS	157441
20.5.2540.465.90.0000.000	1/24/2020 TRN Natural Gas 11/16/19-12/17/19	$144.04	$0.00	1024	2000153 37188479754 12/18/19	NICOR GAS	157441
20.5.2540.465.90.0000.000	1/24/2020 TRN Natural Gas 11/16/19-12/17/19	$380.66	$0.00	1024	2000154 39261446429 12/18/19	NICOR GAS	157441
20.5.2540.465.90.0000.000	1/24/2020 TRN Natural Gas 11/16/19-12/17/19	$73.75	$0.00	1024	2000155 70418454222 12/18/19	NICOR GAS	157441
20.5.2540.465.61.0000.000	1/24/2020 OHS Natural Gas 11/16/19-12/17/19	$40.00	$0.00	1024	2000156 12821010001 12/18/19	NICOR GAS	157441
20.5.2540.465.52.0000.000	1/24/2020 TC Natural Gas - November	$114.93	$0.00	1024	2000063 54406548245 12/9/19	NICOR GAS	157441
20.5.2540.465.95.0000.000	1/24/2020 MNT Wolf 10/28-11/25/19	$0.00	-($699.98)	1024	2000028 23439010002 12/2/19	NICOR GAS	157441
20.5.2540.465.95.0000.000	1/24/2020 B&G - Natural Gas 11/26/19-12/29/19	$0.00	-($802.46)	1024	2000151 23439010002 12/30/19	NICOR GAS	157441
20.5.2540.465.90.0000.000	1/24/2020 TRN Natural Gas 11/16/19-12/17/19	$0.00	-($76.38)	1024	2000152 34355049619 12/18/19	NICOR GAS	157441
20.5.2540.465.90.0000.000	1/24/2020 TRN Natural Gas 11/16/19-12/17/19	$0.00	-($144.04)	1024	2000153 37188479754 12/18/19	NICOR GAS	157441
20.5.2540.465.90.0000.000	1/24/2020 TRN Natural Gas 11/16/19-12/17/19	$0.00	-($380.66)	1024	2000154 39261446429 12/18/19	NICOR GAS	157441
20.5.2540.465.90.0000.000	1/24/2020 TRN Natural Gas 11/16/19-12/17/19	$0.00	-($73.75)	1024	2000155 70418454222 12/18/19	NICOR GAS	157441
20.5.2540.465.61.0000.000	1/24/2020 OHS Natural Gas 11/16/19-12/17/19	$0.00	-($40.00)	1024	2000156 12821010001 12/18/19	NICOR GAS	157441
20.5.2540.465.52.0000.000	1/24/2020 TC Natural Gas - November	$0.00	-($114.93)	1024	2000063 54406548245 12/9/19	NICOR GAS	157441
20.5.2540.465.95.0000.000	1/28/2020 MNT Wolf 10/28-11/25/19	$699.98	$0.00	1024	2000028 23439010002 12/2/19	NICOR GAS	157441
20.5.2540.465.95.0000.000	1/28/2020 B&G - Natural Gas 11/26/19-12/29/19	$802.46	$0.00	1024	2000151 23439010002 12/30/19	NICOR GAS	157441
20.5.2540.465.90.0000.000	1/28/2020 TRN Natural Gas 11/16/19-12/17/19	$76.38	$0.00	1024	2000152 34355049619 12/18/19	NICOR GAS	157441
20.5.2540.465.90.0000.000	1/28/2020 TRN Natural Gas 11/16/19-12/17/19	$144.04	$0.00	1024	2000153 37188479754 12/18/19	NICOR GAS	157441
20.5.2540.465.90.0000.000	1/28/2020 TRN Natural Gas 11/16/19-12/17/19	$380.66	$0.00	1024	2000154 39261446429 12/18/19	NICOR GAS	157441
20.5.2540.465.90.0000.000	1/28/2020 TRN Natural Gas 11/16/19-12/17/19	$73.75	$0.00	1024	2000155 70418454222 12/18/19	NICOR GAS	157441
20.5.2540.465.61.0000.000	1/28/2020 OHS Natural Gas 11/16/19-12/17/19	$40.00	$0.00	1024	2000156 12821010001 12/18/19	NICOR GAS	157441
20.5.2540.465.52.0000.000	1/28/2020 TC Natural Gas - November	$114.93	$0.00	1024	2000063 54406548245 12/9/19	NICOR GAS	157441
10.5.2210.332.83.0000.000	1/24/2020 BCBA mileage	$99.18	$0.00	1023	2000172 Mlg 10/23-12/19/19	NIKI M THURKOW	0
10.5.2210.332.83.0000.000	1/24/2020 BCBA mileage	$0.00	-($99.18)	1023	2000172 Mlg 10/23-12/19/19	NIKI M THURKOW	0
10.5.2210.332.83.0000.000	1/28/2020 BCBA mileage	$99.18	$0.00	1023	2000172 Mlg 10/23-12/19/19	NIKI M THURKOW	0
10.5.2210.332.83.0000.000	1/24/2020 SPED Mileage/Travel Out of district	$121.80	$0.00	1024	2000084 Mlg-10/16-18/19	Nolan, Jocelyn M	157442
10.5.2210.332.83.0000.000	1/24/2020 SPED Mileage/Travel 7/30-11/26/19	$67.74	$0.00	1024	2000083 Mlg 7/30-11/26/19	Nolan, Jocelyn M	157442
10.5.2210.332.83.0000.000	1/24/2020 SPED Mileage/Travel Out of district	$0.00	-($121.80)	1024	2000084 Mlg-10/16-18/19	Nolan, Jocelyn M	157442
10.5.2210.332.83.0000.000	1/24/2020 SPED Mileage/Travel 7/30-11/26/19	$0.00	-($67.74)	1024	2000083 Mlg 7/30-11/26/19	Nolan, Jocelyn M	157442
10.5.2210.332.83.0000.000	1/28/2020 SPED Mileage/Travel Out of district	$121.80	$0.00	1024	2000084 Mlg-10/16-18/19	Nolan, Jocelyn M	157442
10.5.2210.332.83.0000.000	1/28/2020 SPED Mileage/Travel 7/30-11/26/19	$67.74	$0.00	1024	2000083 Mlg 7/30-11/26/19	Nolan, Jocelyn M	157442
10.5.2130.310.83.0000.000	1/24/2020 SPED CNA Renee Hart at TC	$793.10	$0.00	1023	2000098 10239844	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/24/2020 SPED nurse service Brittany Simms	$2,076.64	$0.00	1023	2000098 10239844	NURSEFINDERS	0

10.5.2130.310.83.0000.000	1/24/2020 SPED CNA Services Renee Hart 11/25-26/19	$317.24	$0.00	1023	2000047 10236807	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/24/2020 Sped RN Brittany Simms 11/25-26/19	$799.89	$0.00	1023	2000047 10236807	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/24/2020 SPED CNA Services Renee Hart at TC 12/16-21/19	$591.22	$0.00	1023	2000186 10241154	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/24/2020 SPEDNurse Services Brittany Simms 12/16-21/19	$1,968.97	$0.00	1023	2000186 10241154	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/24/2020 SPED CNA Services Renee Hart at TC12/02-6/19	$793.10	$0.00	1023	2000096 10239001	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/24/2020 Staffing Nurse Brittany Simms for Sped 12/2-6/19	$2,076.65	$0.00	1023	2000201 10238294	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/24/2020 SPED CNA Services Renee Hart 11/11-15/19	$605.64	$0.00	1023	2000200 10233870	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/24/2020 SPED nursing Brittany Simms 11/11-15/19	$2,245.85	$0.00	1023	2000200 10233870	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/24/2020 SPED CNA Services Renee Hart 11/18-21/19	$793.10	$0.00	1023	2000041 10234894	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/24/2020 SPED RN Brittany Simms 11/18-22/19	$1,938.20	$0.00	1023	2000041 10234894	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/24/2020 SPED nursing Brittany Simms 11/11-15/19	$0.00	-($2,245.85)	1023	2000200 10233870	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/24/2020 SPED CNA Services Renee Hart 11/18-21/19	$0.00	-($793.10)	1023	2000041 10234894	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/24/2020 SPED RN Brittany Simms 11/18-22/19	$0.00	-($1,938.20)	1023	2000041 10234894	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/24/2020 Staffing Nurse Brittany Simms for Sped 12/2-6/19	$0.00	-($2,076.65)	1023	2000201 10238294	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/24/2020 SPED CNA Services Renee Hart 11/11-15/19	$0.00	-($605.64)	1023	2000200 10233870	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/24/2020 SPED CNA Services Renee Hart at TC12/02-6/19	$0.00	-($793.10)	1023	2000096 10239001	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/24/2020 SPED CNA Services Renee Hart at TC 12/16-21/19	$0.00	-($591.22)	1023	2000186 10241154	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/24/2020 SPEDNurse Services Brittany Simms 12/16-21/19	$0.00	-($1,968.97)	1023	2000186 10241154	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/24/2020 SPED CNA Services Renee Hart 11/25-26/19	$0.00	-($317.24)	1023	2000047 10236807	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/24/2020 Sped RN Brittany Simms 11/25-26/19	$0.00	-($799.89)	1023	2000047 10236807	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/24/2020 SPED CNA Renee Hart at TC	$0.00	-($793.10)	1023	2000098 10239844	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/24/2020 SPED nurse service Brittany Simms	$0.00	-($2,076.64)	1023	2000098 10239844	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/28/2020 SPED CNA Renee Hart at TC	$793.10	$0.00	1023	2000098 10239844	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/28/2020 SPED nurse service Brittany Simms	$2,076.64	$0.00	1023	2000098 10239844	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/28/2020 SPED CNA Services Renee Hart 11/25-26/19	$317.24	$0.00	1023	2000047 10236807	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/28/2020 Sped RN Brittany Simms 11/25-26/19	$799.89	$0.00	1023	2000047 10236807	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/28/2020 SPED CNA Services Renee Hart at TC 12/16-21/19	$591.22	$0.00	1023	2000186 10241154	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/28/2020 SPEDNurse Services Brittany Simms 12/16-21/19	$1,968.97	$0.00	1023	2000186 10241154	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/28/2020 SPED CNA Services Renee Hart at TC12/02-6/19	$793.10	$0.00	1023	2000096 10239001	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/28/2020 Staffing Nurse Brittany Simms for Sped 12/2-6/19	$2,076.65	$0.00	1023	2000201 10238294	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/28/2020 SPED CNA Services Renee Hart 11/11-15/19	$605.64	$0.00	1023	2000200 10233870	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/28/2020 SPED nursing Brittany Simms 11/11-15/19	$2,245.85	$0.00	1023	2000200 10233870	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/28/2020 SPED CNA Services Renee Hart 11/18-21/19	$793.10	$0.00	1023	2000041 10234894	NURSEFINDERS	0
10.5.2130.310.83.0000.000	1/28/2020 SPED RN Brittany Simms 11/18-22/19	$1,938.20	$0.00	1023	2000041 10234894	NURSEFINDERS	0
20.5.2540.320.95.0000.000	1/24/2020 OP - Repair Blinds	$99.00	$0.00	1024	2000073 3452249	OGDEN BLINDS	157443
20.5.2540.320.95.0000.000	1/24/2020 BH - Install Blinds	$392.00	$0.00	1024	2000193 3452073	OGDEN BLINDS	157443
20.5.2540.320.95.0000.000	1/24/2020 OP - Repair Blinds	$0.00	-($99.00)	1024	2000073 3452249	OGDEN BLINDS	157443
20.5.2540.320.95.0000.000	1/24/2020 BH - Install Blinds	$0.00	-($392.00)	1024	2000193 3452073	OGDEN BLINDS	157443
20.5.2540.320.95.0000.000	1/28/2020 OP - Repair Blinds	$99.00	$0.00	1024	2000073 3452249	OGDEN BLINDS	157443
20.5.2540.320.95.0000.000	1/28/2020 BH - Install Blinds	$392.00	$0.00	1024	2000193 3452073	OGDEN BLINDS	157443
10.4.0000.000.00.1999.000	1/24/2020 Repay Escrow for 4006 Wolf Road property	$5,000.00	$0.00	1024	2000351 19103446	Old Republic Title	157444
10.4.0000.000.00.1999.000	1/24/2020 Repay Escrow for 4006 Wolf Road property	$0.00	-($5,000.00)	1024	2000351 19103446	Old Republic Title	157444
10.4.0000.000.00.1999.000	1/28/2020 Repay Escrow for 4006 Wolf Road property	$5,000.00	$0.00	1024	2000351 19103446	Old Republic Title	157444
20.5.2540.320.95.0000.000	1/24/2020 LB - Roof Repair	$737.50	$0.00	1024	2000107 19003973	OLSSON ROOFING CO.	157446
20.5.2540.320.95.0000.000	1/24/2020 TW - Repair Roof Leak Rm. 136	$638.00	$0.00	1024	2000108 19004036	OLSSON ROOFING CO.	157446
20.5.2540.320.95.0000.000	1/24/2020 LB - Roof Repair	$0.00	-($737.50)	1024	2000107 19003973	OLSSON ROOFING CO.	157446
20.5.2540.320.95.0000.000	1/24/2020 TW - Repair Roof Leak Rm. 136	$0.00	-($638.00)	1024	2000108 19004036	OLSSON ROOFING CO.	157446
20.5.2540.320.95.0000.000	1/28/2020 LB - Roof Repair	$737.50	$0.00	1024	2000107 19003973	OLSSON ROOFING CO.	157446
20.5.2540.320.95.0000.000	1/28/2020 TW - Repair Roof Leak Rm. 136	$638.00	$0.00	1024	2000108 19004036	OLSSON ROOFING CO.	157446
20.5.2540.319.95.0000.000	1/24/2020 BE - Annual Kitchen Exhaust Insp.	$410.00	$0.00	1024	2000119 265531	OLYMPIA MAINTENANCE INC	157447
20.5.2540.319.95.0000.000	1/24/2020 BE - Annual Kitchen Exhaust Insp.	$0.00	-($410.00)	1024	2000119 265531	OLYMPIA MAINTENANCE INC	157447
20.5.2540.319.95.0000.000	1/28/2020 BE - Annual Kitchen Exhaust Insp.	$410.00	$0.00	1024	2000119 265531	OLYMPIA MAINTENANCE INC	157447
40.5.2550.640.90.0000.000	1/24/2020 CDL Renewals	$120.00	$0.00	1023	2000293 Reim-12/19 CDL	OSWEGO CUSD#308/TRANSP.REIMB	0
40.5.2550.640.90.0000.000	1/24/2020 CDL Renewals	$0.00	-($120.00)	1023	2000293 Reim-12/19 CDL	OSWEGO CUSD#308/TRANSP.REIMB	0
40.5.2550.640.90.0000.000	1/28/2020 CDL Renewals	$120.00	$0.00	1023	2000293 Reim-12/19 CDL	OSWEGO CUSD#308/TRANSP.REIMB	0
10.4.0000.000.00.1999.000	1/24/2020 Valees Reimb OH FT 11/15 travel exp	$186.49	$0.00	1023	2000222 OH FT Valees 11/15	OSWEGO HIGH SCHOOL	0
10.4.0000.000.00.1999.000	1/24/2020 Valees Reimb OH FT 11/15 travel exp	$0.00	-($186.49)	1023	2000222 OH FT Valees 11/15	OSWEGO HIGH SCHOOL	0
10.4.0000.000.00.1999.000	1/28/2020 Valees Reimb OH FT 11/15 travel exp	$186.49	$0.00	1023	2000222 OH FT Valees 11/15	OSWEGO HIGH SCHOOL	0
10.5.2310.318.71.0000.000	1/24/2020 Policies Committee 11/19	$63.00	$0.00	1023	2000014 121794	Ottosen DiNolfo	0
10.5.2310.318.71.0000.000	1/24/2020 OEA Negotiations 11/19	$3,498.54	$0.00	1023	2000014 121796	Ottosen DiNolfo	0
10.5.2310.318.71.0000.000	1/24/2020 General 11/19	$5,309.30	$0.00	1023	2000014 121798	Ottosen DiNolfo	0

10.5.2310.318.71.0000.000	1/24/2020	BOE Meeting 11/19	$1,050.00	$0.00	1023	2000014 121799	Ottosen DiNolfo	0
10.5.2310.318.71.0000.000	1/24/2020	Policies Committee 11/19	$0.00	-($63.00)	1023	2000014 121794	Ottosen DiNolfo	0
10.5.2310.318.71.0000.000	1/24/2020	OEA Negotiations 11/19	$0.00	-($3,498.54)	1023	2000014 121796	Ottosen DiNolfo	0
10.5.2310.318.71.0000.000	1/24/2020	BOE Meeting 11/19	$0.00	-($1,050.00)	1023	2000014 121799	Ottosen DiNolfo	0
10.5.2310.318.71.0000.000	1/24/2020	General 11/19	$0.00	-($5,309.30)	1023	2000014 121798	Ottosen DiNolfo	0
10.5.2310.318.71.0000.000	1/28/2020	Policies Committee 11/19	$63.00	$0.00	1023	2000014 121794	Ottosen DiNolfo	0
10.5.2310.318.71.0000.000	1/28/2020	OEA Negotiations 11/19	$3,498.54	$0.00	1023	2000014 121796	Ottosen DiNolfo	0
10.5.2310.318.71.0000.000	1/28/2020	General 11/19	$5,309.30	$0.00	1023	2000014 121798	Ottosen DiNolfo	0
10.5.2310.318.71.0000.000	1/28/2020	BOE Meeting 11/19	$1,050.00	$0.00	1023	2000014 121799	Ottosen DiNolfo	0
40.5.2550.490.90.0000.000	1/24/2020	DEF Fluid	$400.00	$0.00	1023	2000282 1322145	PARENT PETROLEUM	0
40.5.2550.490.90.0000.000	1/24/2020	DEF Fluid	$0.00	-($400.00)	1023	2000282 1322145	PARENT PETROLEUM	0
40.5.2550.490.90.0000.000	1/28/2020	DEF Fluid	$400.00	$0.00	1023	2000282 1322145	PARENT PETROLEUM	0
40.5.2550.490.90.0000.000	2/3/2020	DEF fluid	$418.75	$0.00	1037	2000306 1326554	PARENT PETROLEUM	0
40.5.2550.490.90.0000.000	1/24/2020	grease swl	$111.33	$0.00	1023	2000285 73183-1	PATLIN INC	0
40.5.2550.490.90.0000.000	1/24/2020	mag-lock drill bit	$23.53	$0.00	1023	2000285 73183-1	PATLIN INC	0
40.5.2550.490.90.0000.000	1/24/2020	butt conn nylon	$7.66	$0.00	1023	2000285 73183-1	PATLIN INC	0
40.5.2550.490.90.0000.000	1/24/2020	8 in black cable tie	$9.75	$0.00	1023	2000285 73183-1	PATLIN INC	0
40.5.2550.490.90.0000.000	1/24/2020	freight	$12.99	$0.00	1023	2000285 73183-1	PATLIN INC	0
40.5.2550.490.90.0000.000	1/24/2020	butt conn nylon	$0.00	-($7.66)	1023	2000285 73183-1	PATLIN INC	0
40.5.2550.490.90.0000.000	1/24/2020	8 in black cable tie	$0.00	-($9.75)	1023	2000285 73183-1	PATLIN INC	0
40.5.2550.490.90.0000.000	1/24/2020	freight	$0.00	-($12.99)	1023	2000285 73183-1	PATLIN INC	0
40.5.2550.490.90.0000.000	1/24/2020	grease swl	$0.00	-($111.33)	1023	2000285 73183-1	PATLIN INC	0
40.5.2550.490.90.0000.000	1/24/2020	mag-lock drill bit	$0.00	-($23.53)	1023	2000285 73183-1	PATLIN INC	0
40.5.2550.490.90.0000.000	1/28/2020	grease swl	$111.33	$0.00	1023	2000285 73183-1	PATLIN INC	0
40.5.2550.490.90.0000.000	1/28/2020	mag-lock drill bit	$23.53	$0.00	1023	2000285 73183-1	PATLIN INC	0
40.5.2550.490.90.0000.000	1/28/2020	butt conn nylon	$7.66	$0.00	1023	2000285 73183-1	PATLIN INC	0
40.5.2550.490.90.0000.000	1/28/2020	8 in black cable tie	$9.75	$0.00	1023	2000285 73183-1	PATLIN INC	0
40.5.2550.490.90.0000.000	1/28/2020	freight	$12.99	$0.00	1023	2000285 73183-1	PATLIN INC	0
10.5.1200.310.83.0000.000	1/24/2020	Foundational PEAK online level 1 cert	$380.00	$0.00	1024	2000211 1124	PEAK ABA Solutions	157448
10.5.1200.310.83.0000.000	1/24/2020	Foundational PEAK online level 1 cert	$0.00	-($380.00)	1024	2000211 1124	PEAK ABA Solutions	157448
10.5.1200.310.83.0000.000	1/28/2020	Foundational PEAK online level 1 cert	$380.00	$0.00	1024	2000211 1124	PEAK ABA Solutions	157448
40.5.2550.464.90.0000.000	1/24/2020	12/16, inv. 1490537 diesel	$19,122.04	$0.00	1023	2000123 1490537	PETROLEUM TRADERS CORPORATION	0
40.5.2550.464.90.0000.000	1/24/2020	federal gas lust tax	$8.50	$0.00	1023	2000296 1496779	PETROLEUM TRADERS CORPORATION	0
40.5.2550.464.90.0000.000	1/24/2020	il environmental impact fee	$68.00	$0.00	1023	2000296 1496779	PETROLEUM TRADERS CORPORATION	0
40.5.2550.464.90.0000.000	1/24/2020	il gas motor fuel tax	$3,230.00	$0.00	1023	2000296 1496779	PETROLEUM TRADERS CORPORATION	0
40.5.2550.464.90.0000.000	1/24/2020	il underground storage tank fee	$25.50	$0.00	1023	2000296 1496779	PETROLEUM TRADERS CORPORATION	0
40.5.2550.464.90.0000.000	1/24/2020	oil spill tax	$16.37	$0.00	1023	2000296 1496779	PETROLEUM TRADERS CORPORATION	0
40.5.2550.464.90.0000.000	1/24/2020	unleaded gasoline	$14,574.95	$0.00	1023	2000296 1496779	PETROLEUM TRADERS CORPORATION	0
40.5.2550.464.90.0000.000	1/24/2020	Diesel	$18,345.27	$0.00	1023	2000281 1485087	PETROLEUM TRADERS CORPORATION	0
40.5.2550.464.90.0000.000	1/24/2020	12/16, inv. 1490537 diesel	$0.00	-($19,122.04)	1023	2000123 1490537	PETROLEUM TRADERS CORPORATION	0
40.5.2550.464.90.0000.000	1/24/2020	federal gas lust tax	$0.00	-($8.50)	1023	2000296 1496779	PETROLEUM TRADERS CORPORATION	0
40.5.2550.464.90.0000.000	1/24/2020	il environmental impact fee	$0.00	-($68.00)	1023	2000296 1496779	PETROLEUM TRADERS CORPORATION	0
40.5.2550.464.90.0000.000	1/24/2020	il gas motor fuel tax	$0.00	-($3,230.00)	1023	2000296 1496779	PETROLEUM TRADERS CORPORATION	0
40.5.2550.464.90.0000.000	1/24/2020	il underground storage tank fee	$0.00	-($25.50)	1023	2000296 1496779	PETROLEUM TRADERS CORPORATION	0
40.5.2550.464.90.0000.000	1/24/2020	Diesel	$0.00	-($18,345.27)	1023	2000281 1485087	PETROLEUM TRADERS CORPORATION	0
40.5.2550.464.90.0000.000	1/24/2020	oil spill tax	$0.00	-($16.37)	1023	2000296 1496779	PETROLEUM TRADERS CORPORATION	0
40.5.2550.464.90.0000.000	1/24/2020	unleaded gasoline	$0.00	-($14,574.95)	1023	2000296 1496779	PETROLEUM TRADERS CORPORATION	0
40.5.2550.464.90.0000.000	1/28/2020	12/16, inv. 1490537 diesel	$19,122.04	$0.00	1023	2000123 1490537	PETROLEUM TRADERS CORPORATION	0
40.5.2550.464.90.0000.000	1/28/2020	federal gas lust tax	$8.50	$0.00	1023	2000296 1496779	PETROLEUM TRADERS CORPORATION	0
40.5.2550.464.90.0000.000	1/28/2020	il environmental impact fee	$68.00	$0.00	1023	2000296 1496779	PETROLEUM TRADERS CORPORATION	0
40.5.2550.464.90.0000.000	1/28/2020	il gas motor fuel tax	$3,230.00	$0.00	1023	2000296 1496779	PETROLEUM TRADERS CORPORATION	0
40.5.2550.464.90.0000.000	1/28/2020	il underground storage tank fee	$25.50	$0.00	1023	2000296 1496779	PETROLEUM TRADERS CORPORATION	0
40.5.2550.464.90.0000.000	1/28/2020	oil spill tax	$16.37	$0.00	1023	2000296 1496779	PETROLEUM TRADERS CORPORATION	0
40.5.2550.464.90.0000.000	1/28/2020	unleaded gasoline	$14,574.95	$0.00	1023	2000296 1496779	PETROLEUM TRADERS CORPORATION	0
40.5.2550.464.90.0000.000	1/28/2020	Diesel	$18,345.27	$0.00	1023	2000281 1485087	PETROLEUM TRADERS CORPORATION	0
40.5.2550.319.90.0000.000	1/24/2020	Employee Drug Screen	$58.00	$0.00	1024	2000295 4134698	PHYSICIANS IMMEDIATE CARE-CHICAGO	157449
40.5.2550.319.90.0000.000	1/24/2020	Employee Drug Screen	$0.00	-($58.00)	1024	2000295 4134698	PHYSICIANS IMMEDIATE CARE-CHICAGO	157449
40.5.2550.319.90.0000.000	1/28/2020	Employee Drug Screen	$58.00	$0.00	1024	2000295 4134698	PHYSICIANS IMMEDIATE CARE-CHICAGO	157449
20.5.2540.410.95.0000.000	1/24/2020	CUST - OH - Degreaser	$65.84	$0.00	1024	2000026 658484-1	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/24/2020	CUST - TW - Soap	$150.80	$0.00	1024	2000025 658904	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/24/2020	CUST - TR Top Clean and Vindicator	$370.64	$0.00	1024	2000024 658940	PIKE SYSTEMS INC	157450

20.5.2540.410.95.0000.000	1/24/2020	CUST - GP Affinity Soap	$377.00	$0.00	1024	2000023 658989	PIKE SYSTEMS INC	157450
20.5.2540.320.95.0000.000	1/24/2020	LB Cust. Repair to Speed Scrub	$153.22	$0.00	1024	2000087 659088	PIKE SYSTEMS INC	157450
20.5.2540.320.95.0000.000	1/24/2020	LB Cust Repair Viper Vac	$51.80	$0.00	1024	2000088 659115	PIKE SYSTEMS INC	157450
20.5.2540.320.95.0000.000	1/24/2020	EVA - Service Falcon	$461.16	$0.00	1024	2000072 659039	PIKE SYSTEMS INC	157450
20.5.2540.320.95.0000.000	1/24/2020	CUST - EV Service to X-Rider	$267.18	$0.00	1024	2000132 659156	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/24/2020	CUST WC - Vindicator	$96.28	$0.00	1024	2000170 659886	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/24/2020	CUST PP - Affinity Soap	$452.40	$0.00	1024	2000162 659133	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/24/2020	CUST - SB - Top Clean & Vindicator	$185.32	$0.00	1024	2000134 659269	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/24/2020	CUST - BH - Top Clean	$226.20	$0.00	1024	2000133 659243	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/24/2020	CUST - OE Top Clean	$267.12	$0.00	1024	2000131 659093	PIKE SYSTEMS INC	157450
20.5.2540.320.95.0000.000	1/24/2020	CUST - BE Strive Rider Repair	$463.67	$0.00	1024	2000130 658702	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/24/2020	CUST - MU Top Clean	$178.08	$0.00	1024	2000169 659132	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/24/2020	CUST - LC Degreaser, Top Clean & Vindicator	$842.52	$0.00	1024	2000144 658903	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/24/2020	CUST - BR Top Clean & Window Clean	$256.72	$0.00	1024	2000143 658919	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/24/2020	CUST - OH - Degreaser	$0.00	-($65.84)	1024	2000026 658484-1	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/24/2020	CUST - TW - Soap	$0.00	-($150.80)	1024	2000025 658904	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/24/2020	CUST - TR Top Clean and Vindicator	$0.00	-($370.64)	1024	2000024 658940	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/24/2020	CUST - GP Affinity Soap	$0.00	-($377.00)	1024	2000023 658989	PIKE SYSTEMS INC	157450
20.5.2540.320.95.0000.000	1/24/2020	LB Cust. Repair to Speed Scrub	$0.00	-($153.22)	1024	2000087 659088	PIKE SYSTEMS INC	157450
20.5.2540.320.95.0000.000	1/24/2020	LB Cust Repair Viper Vac	$0.00	-($51.80)	1024	2000088 659115	PIKE SYSTEMS INC	157450
20.5.2540.320.95.0000.000	1/24/2020	EVA - Service Falcon	$0.00	-($461.16)	1024	2000072 659039	PIKE SYSTEMS INC	157450
20.5.2540.320.95.0000.000	1/24/2020	CUST - EV Service to X-Rider	$0.00	-($267.18)	1024	2000132 659156	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/24/2020	CUST WC - Vindicator	$0.00	-($96.28)	1024	2000170 659886	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/24/2020	CUST PP - Affinity Soap	$0.00	-($452.40)	1024	2000162 659133	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/24/2020	CUST - SB - Top Clean & Vindicator	$0.00	-($185.32)	1024	2000134 659269	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/24/2020	CUST - BH - Top Clean	$0.00	-($226.20)	1024	2000133 659243	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/24/2020	CUST - OE Top Clean	$0.00	-($267.12)	1024	2000131 659093	PIKE SYSTEMS INC	157450
20.5.2540.320.95.0000.000	1/24/2020	CUST - BE Strive Rider Repair	$0.00	-($463.67)	1024	2000130 658702	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/24/2020	CUST - MU Top Clean	$0.00	-($178.08)	1024	2000169 659132	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/24/2020	CUST - LC Degreaser, Top Clean & Vindicator	$0.00	-($842.52)	1024	2000144 658903	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/24/2020	CUST - BR Top Clean & Window Clean	$0.00	-($256.72)	1024	2000143 658919	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/28/2020	CUST - OH - Degreaser	$65.84	$0.00	1024	2000026 658484-1	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/28/2020	CUST - TW - Soap	$150.80	$0.00	1024	2000025 658904	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/28/2020	CUST - TR Top Clean and Vindicator	$370.64	$0.00	1024	2000024 658940	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/28/2020	CUST - GP Affinity Soap	$377.00	$0.00	1024	2000023 658989	PIKE SYSTEMS INC	157450
20.5.2540.320.95.0000.000	1/28/2020	LB Cust. Repair to Speed Scrub	$153.22	$0.00	1024	2000087 659088	PIKE SYSTEMS INC	157450
20.5.2540.320.95.0000.000	1/28/2020	LB Cust Repair Viper Vac	$51.80	$0.00	1024	2000088 659115	PIKE SYSTEMS INC	157450
20.5.2540.320.95.0000.000	1/28/2020	EVA - Service Falcon	$461.16	$0.00	1024	2000072 659039	PIKE SYSTEMS INC	157450
20.5.2540.320.95.0000.000	1/28/2020	CUST - EV Service to X-Rider	$267.18	$0.00	1024	2000132 659156	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/28/2020	CUST WC - Vindicator	$96.28	$0.00	1024	2000170 659886	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/28/2020	CUST PP - Affinity Soap	$452.40	$0.00	1024	2000162 659133	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/28/2020	CUST - SB - Top Clean & Vindicator	$185.32	$0.00	1024	2000134 659269	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/28/2020	CUST - BH - Top Clean	$226.20	$0.00	1024	2000133 659243	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/28/2020	CUST - OE Top Clean	$267.12	$0.00	1024	2000131 659093	PIKE SYSTEMS INC	157450
20.5.2540.320.95.0000.000	1/28/2020	CUST - BE Strive Rider Repair	$463.67	$0.00	1024	2000130 658702	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/28/2020	CUST - MU Top Clean	$178.08	$0.00	1024	2000169 659132	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/28/2020	CUST - LC Degreaser, Top Clean & Vindicator	$842.52	$0.00	1024	2000144 658903	PIKE SYSTEMS INC	157450
20.5.2540.410.95.0000.000	1/28/2020	CUST - BR Top Clean & Window Clean	$256.72	$0.00	1024	2000143 658919	PIKE SYSTEMS INC	157450
10.5.2410.340.41.0000.000	1/24/2020	TH Postage meter lease 12/30-3/29/20	$143.55	$0.00	1024	2000377 3103655477	PITNEY BOWES GLOBAL	157451
10.5.2410.340.44.0000.000	1/24/2020	PL Postage meter lease 12/30-3/29/20	$143.55	$0.00	1024	2000377 310365891	PITNEY BOWES GLOBAL	157451
10.5.2410.340.62.0000.000	1/24/2020	OEH Postage.meter lease 12/28-1/27/20	$118.74	$0.00	1024	2000377 3103638387	PITNEY BOWES GLOBAL	157451
10.5.2410.340.41.0000.000	1/24/2020	TH Postage meter lease 12/30-3/29/20	$0.00	-($143.55)	1024	2000377 3103655477	PITNEY BOWES GLOBAL	157451
10.5.2410.340.44.0000.000	1/24/2020	PL Postage meter lease 12/30-3/29/20	$0.00	-($143.55)	1024	2000377 310365891	PITNEY BOWES GLOBAL	157451
10.5.2410.340.62.0000.000	1/24/2020	OEH Postage.meter lease 12/28-1/27/20	$0.00	-($118.74)	1024	2000377 3103638387	PITNEY BOWES GLOBAL	157451
10.5.2410.340.41.0000.000	1/28/2020	TH Postage meter lease 12/30-3/29/20	$143.55	$0.00	1024	2000377 3103655477	PITNEY BOWES GLOBAL	157451
10.5.2410.340.44.0000.000	1/28/2020	PL Postage meter lease 12/30-3/29/20	$143.55	$0.00	1024	2000377 310365891	PITNEY BOWES GLOBAL	157451
10.5.2410.340.62.0000.000	1/28/2020	OEH Postage.meter lease 12/28-1/27/20	$118.74	$0.00	1024	2000377 3103638387	PITNEY BOWES GLOBAL	157451
40.5.2550.310.90.0000.000	1/24/2020	Tires	$4,727.97	$0.00	1024	2000277 690079010	POMP'S TIRE SERVICE INC	157452
40.5.2550.310.90.0000.000	1/24/2020	Tires	$0.00	-($4,727.97)	1024	2000277 690079010	POMP'S TIRE SERVICE INC	157452
40.5.2550.310.90.0000.000	1/28/2020	Tires	$4,727.97	$0.00	1024	2000277 690079010	POMP'S TIRE SERVICE INC	157452
10.5.2520.470.76.0000.000	1/24/2020	Pushcoin software 11/2019	$2,307.08	$0.00	1024	2000221 100840917784796	PUSHCOIN INC	157453

10.5.2560.470.76.0000.000	1/24/2020	Pushcoin software 11/2019	$2,307.07	$0.00	1024	2000221	100840917784796	PUSHCOIN INC	157453
10.5.2520.470.76.0000.000	1/24/2020	Pushcoin software 11/2019	$0.00	-($2,307.08)	1024	2000221	100840917784796	PUSHCOIN INC	157453
10.5.2560.470.76.0000.000	1/24/2020	Pushcoin software 11/2019	$0.00	-($2,307.07)	1024	2000221	100840917784796	PUSHCOIN INC	157453
10.5.2520.470.76.0000.000	1/28/2020	Pushcoin software 11/2019	$2,307.08	$0.00	1024	2000221	100840917784796	PUSHCOIN INC	157453
10.5.2560.470.76.0000.000	1/28/2020	Pushcoin software 11/2019	$2,307.07	$0.00	1024	2000221	100840917784796	PUSHCOIN INC	157453
10.5.2410.410.62.0000.000	1/24/2020	OE EXTERIOR FLAGS	$500.00	$0.00	1024	2000007	70810	R & M SPECIALTIES LTD	157454
10.5.2410.410.62.0000.000	1/24/2020	OE EXTERIOR FLAGS	$0.00	-($500.00)	1024	2000007	70810	R & M SPECIALTIES LTD	157454
10.5.2410.410.62.0000.000	1/28/2020	OE EXTERIOR FLAGS	$500.00	$0.00	1024	2000007	70810	R & M SPECIALTIES LTD	157454
10.5.2210.332.83.0000.000	1/24/2020	Mileage 8/8/19-10/31/19	$72.50	$0.00	1024	2000203	Mlg 8/8-12/19/19	RAGGIN A. SONDGEROTH	157455
10.5.2210.332.83.0000.000	1/24/2020	Mileage 11/6/19 - 12/19/19	$72.50	$0.00	1024	2000203	Mlg 8/8-12/19/19	RAGGIN A. SONDGEROTH	157455
10.5.2210.332.83.0000.000	1/24/2020	Mileage 8/8/19-10/31/19	$0.00	-($72.50)	1024	2000203	Mlg 8/8-12/19/19	RAGGIN A. SONDGEROTH	157455
10.5.2210.332.83.0000.000	1/24/2020	Mileage 11/6/19 - 12/19/19	$0.00	-($72.50)	1024	2000203	Mlg 8/8-12/19/19	RAGGIN A. SONDGEROTH	157455
10.5.2210.332.83.0000.000	1/28/2020	Mileage 8/8/19-10/31/19	$72.50	$0.00	1024	2000203	Mlg 8/8-12/19/19	RAGGIN A. SONDGEROTH	157455
10.5.2210.332.83.0000.000	1/28/2020	Mileage 11/6/19 - 12/19/19	$72.50	$0.00	1024	2000203	Mlg 8/8-12/19/19	RAGGIN A. SONDGEROTH	157455
10.5.2210.640.83.0000.000	1/24/2020	ASHA membership fees	$253.00	$0.00	1024	2000089	REIM-12/6/19	REBECCA A. HEBERT	157456
10.5.2210.640.83.0000.000	1/24/2020	ASHA membership fees	$0.00	-($253.00)	1024	2000089	REIM-12/6/19	REBECCA A. HEBERT	157456
10.5.2210.640.83.0000.000	1/28/2020	ASHA membership fees	$253.00	$0.00	1024	2000089	REIM-12/6/19	REBECCA A. HEBERT	157456
10.5.2410.340.62.0000.000	1/24/2020	OEH Postage.Meter refiill 0856889 12/9/19	$1,500.00	$0.00	1024	2000373	448356810-12/19	RESERVE ACCOUNT	157457
10.5.2410.340.44.0000.000	1/24/2020	PL Postage.Meter refill 1253309 12/18/19	$500.00	$0.00	1024	2000373	448356810-12/19	RESERVE ACCOUNT	157457
10.5.2410.340.62.0000.000	1/24/2020	OEH Postage.Meter refiill 0856889 12/9/19	$0.00	-($1,500.00)	1024	2000373	448356810-12/19	RESERVE ACCOUNT	157457
10.5.2410.340.44.0000.000	1/24/2020	PL Postage.Meter refill 1253309 12/18/19	$0.00	-($500.00)	1024	2000373	448356810-12/19	RESERVE ACCOUNT	157457
10.5.2410.340.62.0000.000	1/28/2020	OEH Postage.Meter refiill 0856889 12/9/19	$1,500.00	$0.00	1024	2000373	448356810-12/19	RESERVE ACCOUNT	157457
10.5.2410.340.44.0000.000	1/28/2020	PL Postage.Meter refill 1253309 12/18/19	$500.00	$0.00	1024	2000373	448356810-12/19	RESERVE ACCOUNT	157457
40.5.2550.332.90.0000.000	1/24/2020	Meal Trip 28207 12/14/19	$15.00	$0.00	1024	2000314	Reim-12/19	RICHARD A. SUTOR	157458
40.5.2550.332.90.0000.000	1/24/2020	Meal Trip 28207 12/14/19	$0.00	-($15.00)	1024	2000314	Reim-12/19	RICHARD A. SUTOR	157458
40.5.2550.332.90.0000.000	1/28/2020	Meal Trip 28207 12/14/19	$15.00	$0.00	1024	2000314	Reim-12/19	RICHARD A. SUTOR	157458
20.5.2540.319.95.0000.000	1/24/2020	DIST - Monthly Fob Maintenance 11/19	$780.00	$0.00	1024	2000029	196170	RIXON CUSTOM EQUIPMENT CO.	157459
20.5.2540.319.95.0000.000	1/24/2020	DIST - Monthly Fob Maintenance 11/19	$0.00	-($780.00)	1024	2000029	196170	RIXON CUSTOM EQUIPMENT CO.	157459
20.5.2540.319.95.0000.000	1/28/2020	DIST - Monthly Fob Maintenance 11/19	$780.00	$0.00	1024	2000029	196170	RIXON CUSTOM EQUIPMENT CO.	157459
40.5.2550.332.90.0000.000	1/24/2020	Meals Trip 28001 12/14/19 Trip 28330 12/21/19	$40.00	$0.00	1024	2000316	Reim-12/19	ROBERT J. ZEMAN	157460
40.5.2550.332.90.0000.000	1/24/2020	Meals Trip 28001 12/14/19 Trip 28330 12/21/19	$0.00	-($40.00)	1024	2000316	Reim-12/19	ROBERT J. ZEMAN	157460
40.5.2550.332.90.0000.000	1/28/2020	Meals Trip 28001 12/14/19 Trip 28330 12/21/19	$40.00	$0.00	1024	2000316	Reim-12/19	ROBERT J. ZEMAN	157460
40.5.2550.332.90.0000.000	1/24/2020	December Reimbursements	$30.00	$0.00	1024	2000286	Reim-12/19	RONALD D. NEWCOMER	157461
40.5.2550.332.90.0000.000	1/24/2020	December Reimbursements	$0.00	-($30.00)	1024	2000286	Reim-12/19	RONALD D. NEWCOMER	157461
40.5.2550.332.90.0000.000	1/28/2020	December Reimbursements	$30.00	$0.00	1024	2000286	Reim-12/19	RONALD D. NEWCOMER	157461
40.5.2550.332.90.0000.000	1/24/2020	December Reimbursements	$15.00	$0.00	1024	2000260	Reim-12/19	ROSEMARIE GOSSETT	157463
40.5.2550.332.90.0000.000	1/24/2020	December Reimbursements	$0.00	-($15.00)	1024	2000260	Reim-12/19	ROSEMARIE GOSSETT	157463
40.5.2550.332.90.0000.000	1/28/2020	December Reimbursements	$15.00	$0.00	1024	2000260	Reim-12/19	ROSEMARIE GOSSETT	157463
20.5.2540.320.95.0000.000	1/24/2020	BE - Rod & Jet Sewer Lines	$1,915.00	$0.00	1024	2000141	190818	ROSS MECHANICAL GROUP, INC	157464
20.5.2540.320.95.0000.000	1/24/2020	BE - Rod Mens and Womens Bathrooms	$800.00	$0.00	1024	2000142	190834	ROSS MECHANICAL GROUP, INC	157464
20.5.2540.320.95.0000.000	1/24/2020	BE - Rodded Sewer Line and Installed 3 Cleanouts	$1,174.50	$0.00	1024	2000022	190795	ROSS MECHANICAL GROUP, INC	157464
20.5.2540.320.95.0000.000	1/24/2020	BE - Rod & Jet Sewer Lines	$0.00	-($1,915.00)	1024	2000141	190818	ROSS MECHANICAL GROUP, INC	157464
20.5.2540.320.95.0000.000	1/24/2020	BE - Rod Mens and Womens Bathrooms	$0.00	-($800.00)	1024	2000142	190834	ROSS MECHANICAL GROUP, INC	157464
20.5.2540.320.95.0000.000	1/24/2020	BE - Rodded Sewer Line and Installed 3 Cleanouts	$0.00	-($1,174.50)	1024	2000022	190795	ROSS MECHANICAL GROUP, INC	157464
20.5.2540.320.95.0000.000	1/28/2020	BE - Rod & Jet Sewer Lines	$1,915.00	$0.00	1024	2000141	190818	ROSS MECHANICAL GROUP, INC	157464
20.5.2540.320.95.0000.000	1/28/2020	BE - Rod Mens and Womens Bathrooms	$800.00	$0.00	1024	2000142	190834	ROSS MECHANICAL GROUP, INC	157464
20.5.2540.320.95.0000.000	1/28/2020	BE - Rodded Sewer Line and Installed 3 Cleanouts	$1,174.50	$0.00	1024	2000022	190795	ROSS MECHANICAL GROUP, INC	157464
10.5.2410.410.43.0000.000	1/31/2020	BE Office Supplies	$23.55	$0.00	1038	2000318	776365-0	RUNCO OFFICE SUPPLIES	157515
20.5.2540.320.95.0000.000	1/24/2020	MNT - Service Parts Washer	$397.48	$0.00	1024	2000148	81666457	SAFETY-KLEEN SYSTEMS INC	157465
20.5.2540.320.95.0000.000	1/24/2020	MNT - Service Parts Washer	$0.00	-($397.48)	1024	2000148	81666457	SAFETY-KLEEN SYSTEMS INC	157465
20.5.2540.320.95.0000.000	1/28/2020	MNT - Service Parts Washer	$397.48	$0.00	1024	2000148	81666457	SAFETY-KLEEN SYSTEMS INC	157465
40.5.2550.332.90.0000.000	1/24/2020	Meal Trip#28808&28246 12/27/19	$15.00	$0.00	1023	2000313	Reim-12/19	SALLY A. AGUIRRE	0
40.5.2550.332.90.0000.000	1/24/2020	Meal Trip#28808&28246 12/27/19	$0.00	-($15.00)	1023	2000313	Reim-12/19	SALLY A. AGUIRRE	0
40.5.2550.332.90.0000.000	1/28/2020	Meal Trip#28808&28246 12/27/19	$15.00	$0.00	1023	2000313	Reim-12/19	SALLY A. AGUIRRE	0
10.5.2210.332.83.0000.000	1/24/2020	SPED Mileage/Travel Oct to Nov	$151.38	$0.00	1023	2000080	MLG 10/28-11/26/19	SARAH A. COMMIKE	0
10.5.2210.332.83.0000.000	1/24/2020	SPED Mileage/Travel Oct to Nov	$0.00	-($151.38)	1023	2000080	MLG 10/28-11/26/19	SARAH A. COMMIKE	0
10.5.2210.332.83.0000.000	1/28/2020	SPED Mileage/Travel Oct to Nov	$151.38	$0.00	1023	2000080	MLG 10/28-11/26/19	SARAH A. COMMIKE	0
10.5.1200.410.83.0000.000	1/24/2020	Gloves	$22.00	$0.00	1024	2000052	0751135-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/24/2020	Gloves	$55.00	$0.00	1024	2000052	0751135-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/24/2020	Gloves	$33.00	$0.00	1024	2000052	0751135-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/24/2020	Alcohol pads	$2.55	$0.00	1024	2000052	0751135-IN	SCHOOL NURSE SUPPLY INC.	157466

10.5.1200.410.83.0000.000	1/24/2020 Saline Solution	$4.29	$0.00	1024	2000052 0751135-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/24/2020 Kleenex	$3.84	$0.00	1024	2000052 0751135-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/24/2020 Gloves	$55.00	$0.00	1024	2000045 0758511-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/24/2020 Gloves	$55.00	$0.00	1024	2000045 0758511-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/24/2020 Masks	$8.78	$0.00	1024	2000045 0758511-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/24/2020 Gloves	$0.00	-($22.00)	1024	2000052 0751135-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/24/2020 Gloves	$0.00	-($55.00)	1024	2000052 0751135-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/24/2020 Gloves	$0.00	-($33.00)	1024	2000052 0751135-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/24/2020 Alcohol pads	$0.00	-($2.55)	1024	2000052 0751135-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/24/2020 Saline Solution	$0.00	-($4.29)	1024	2000052 0751135-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/24/2020 Kleenex	$0.00	-($3.84)	1024	2000052 0751135-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/24/2020 Gloves	$0.00	-($55.00)	1024	2000045 0758511-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/24/2020 Gloves	$0.00	-($55.00)	1024	2000045 0758511-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/24/2020 Masks	$0.00	-($8.78)	1024	2000045 0758511-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/28/2020 Gloves	$22.00	$0.00	1024	2000052 0751135-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/28/2020 Gloves	$55.00	$0.00	1024	2000052 0751135-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/28/2020 Gloves	$33.00	$0.00	1024	2000052 0751135-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/28/2020 Alcohol pads	$2.55	$0.00	1024	2000052 0751135-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/28/2020 Saline Solution	$4.29	$0.00	1024	2000052 0751135-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/28/2020 Kleenex	$3.84	$0.00	1024	2000052 0751135-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/28/2020 Gloves	$55.00	$0.00	1024	2000045 0758511-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/28/2020 Gloves	$55.00	$0.00	1024	2000045 0758511-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1200.410.83.0000.000	1/28/2020 Masks	$8.78	$0.00	1024	2000045 0758511-IN	SCHOOL NURSE SUPPLY INC.	157466
10.5.1500.640.76.0000.430	1/31/2020 Schroeder Swim and Dive Team	$3,226.00	$0.00	1038	2000637 DELTA	Schroeder Swim and Dive Team	157516
10.5.1912.670.83.3100.000	1/31/2020 SPED Private Placement Tuition for Student IF for	$1,827.28	$0.00	1038	2000393 8947	SEAL OF ILLINOIS	157517
10.5.1912.670.83.3100.000	1/31/2020 SPED Private Placement Tuition for Students AB, AY	$26,389.35	$0.00	1038	2000467 6395	SEAL SOUTH INC	157518
20.5.2540.410.95.0000.000	1/24/2020 MNT BH - Closer Arm	$186.00	$0.00	1024	2000071 246513	SECURITY BUILDERS SUPPLY	157467
20.5.2540.410.95.0000.000	1/24/2020 MNT FC - Builiding Master Cylinder	$62.00	$0.00	1024	2000120 246437	SECURITY BUILDERS SUPPLY	157467
20.5.2540.410.95.0000.000	1/24/2020 MNT FC - Deadlock	$164.00	$0.00	1024	2000121 246480	SECURITY BUILDERS SUPPLY	157467
20.5.2540.410.95.0000.000	1/24/2020 MNT BH - Closer Arm	$0.00	-($186.00)	1024	2000071 246513	SECURITY BUILDERS SUPPLY	157467
20.5.2540.410.95.0000.000	1/24/2020 MNT FC - Builiding Master Cylinder	$0.00	-($62.00)	1024	2000120 246437	SECURITY BUILDERS SUPPLY	157467
20.5.2540.410.95.0000.000	1/24/2020 MNT FC - Deadlock	$0.00	-($164.00)	1024	2000121 246480	SECURITY BUILDERS SUPPLY	157467
20.5.2540.410.95.0000.000	1/28/2020 MNT BH - Closer Arm	$186.00	$0.00	1024	2000071 246513	SECURITY BUILDERS SUPPLY	157467
20.5.2540.410.95.0000.000	1/28/2020 MNT FC - Builiding Master Cylinder	$62.00	$0.00	1024	2000120 246437	SECURITY BUILDERS SUPPLY	157467
20.5.2540.410.95.0000.000	1/28/2020 MNT FC - Deadlock	$164.00	$0.00	1024	2000121 246480	SECURITY BUILDERS SUPPLY	157467
40.5.2550.331.90.3510.000	1/24/2020 SPED Contracted Transportation - November 2019	$227,927.88	$0.00	1024	2000305 91775759	SEPTRAN INC	157468
40.5.2550.331.90.3510.000	1/24/2020 SPED Contracted Transportation - 12/19	$184,565.52	$0.00	1024	2000304 91784490	SEPTRAN INC	157468
40.5.2550.331.90.3510.000	1/24/2020 SPED Contracted Transportation - November 2019	$0.00	-($227,927.88)	1024	2000305 91775759	SEPTRAN INC	157468
40.5.2550.331.90.3510.000	1/24/2020 SPED Contracted Transportation - 12/19	$0.00	-($184,565.52)	1024	2000304 91784490	SEPTRAN INC	157468
40.5.2550.331.90.3510.000	1/28/2020 SPED Contracted Transportation - November 2019	$227,927.88	$0.00	1024	2000305 91775759	SEPTRAN INC	157468
40.5.2550.331.90.3510.000	1/28/2020 SPED Contracted Transportation - 12/19	$184,565.52	$0.00	1024	2000304 91784490	SEPTRAN INC	157468
10.5.1200.410.83.0000.000	1/24/2020 Right Ear mold	$45.50	$0.00	1024	2000054 5009157	SERTOMA SPEECH AND HEARING CENTER	157469
10.5.1200.310.83.0000.000	1/24/2020 Audiology Monthly contract Services 12/19	$2,406.25	$0.00	1024	2000053 26060	SERTOMA SPEECH AND HEARING CENTER	157469
10.5.1200.410.83.0000.000	1/24/2020 Right Ear mold	$0.00	-($45.50)	1024	2000054 5009157	SERTOMA SPEECH AND HEARING CENTER	157469
10.5.1200.310.83.0000.000	1/24/2020 Audiology Monthly contract Services 12/19	$0.00	-($2,406.25)	1024	2000053 26060	SERTOMA SPEECH AND HEARING CENTER	157469
10.5.1200.410.83.0000.000	1/28/2020 Right Ear mold	$45.50	$0.00	1024	2000054 5009157	SERTOMA SPEECH AND HEARING CENTER	157469
10.5.1200.310.83.0000.000	1/28/2020 Audiology Monthly contract Services 12/19	$2,406.25	$0.00	1024	2000053 26060	SERTOMA SPEECH AND HEARING CENTER	157469
20.5.2540.320.95.0000.000	1/24/2020 TW - Masonry Repairs	$1,950.00	$0.00	1024	2000067 20999	SEYLLER'S INC.	157470
20.5.2540.320.95.0000.000	1/24/2020 TW - Masonry Repairs	$0.00	-($1,950.00)	1024	2000067 20999	SEYLLER'S INC.	157470
20.5.2540.320.95.0000.000	1/28/2020 TW - Masonry Repairs	$1,950.00	$0.00	1024	2000067 20999	SEYLLER'S INC.	157470
10.5.1200.310.83.0000.000	1/24/2020 Social Work Staffing Olena Hartline 11/18/19-12/1/	$991.44	$0.00	1024	2000209 32325	Social Work p.r.n., Inc.	157472
10.5.1200.310.83.0000.000	1/24/2020 SPED Social Work Giesela Grumbach 12/2-15/19	$1,904.00	$0.00	1024	2000192 32454	Social Work p.r.n., Inc.	157472
10.5.1200.310.83.0000.000	1/24/2020 SPED Olena Hartline SW 12/2-15/19	$1,020.00	$0.00	1024	2000191 32455	Social Work p.r.n., Inc.	157472
10.5.1200.310.83.0000.000	1/24/2020 SW staffing Olena Hartline 12/16-29 2019	$493.00	$0.00	1024	2000185 32498	Social Work p.r.n., Inc.	157472
10.5.1200.310.83.0000.000	1/24/2020 SW Giesela Grumbach 12/16-19 2019	$476.00	$0.00	1024	2000175 32497	Social Work p.r.n., Inc.	157472
10.5.1200.310.83.0000.000	1/24/2020 Social Work Staffing Giesela Grumbach 11/18-12/1/1	$1,473.56	$0.00	1024	2000127 32324	Social Work p.r.n., Inc.	157472
10.5.1200.310.83.0000.000	1/24/2020 Social Work Staffing Olena Hartline 11/18/19-12/1/	$0.00	-($991.44)	1024	2000209 32325	Social Work p.r.n., Inc.	157472
10.5.1200.310.83.0000.000	1/24/2020 SPED Social Work Giesela Grumbach 12/2-15/19	$0.00	-($1,904.00)	1024	2000192 32454	Social Work p.r.n., Inc.	157472
10.5.1200.310.83.0000.000	1/24/2020 SPED Olena Hartline SW 12/2-15/19	$0.00	-($1,020.00)	1024	2000191 32455	Social Work p.r.n., Inc.	157472
10.5.1200.310.83.0000.000	1/24/2020 SW staffing Olena Hartline 12/16-29 2019	$0.00	-($493.00)	1024	2000185 32498	Social Work p.r.n., Inc.	157472
10.5.1200.310.83.0000.000	1/24/2020 SW Giesela Grumbach 12/16-19 2019	$0.00	-($476.00)	1024	2000175 32497	Social Work p.r.n., Inc.	157472

10.5.1200.310.83.0000.000	1/24/2020	Social Work Staffing Giesela Grumbach 11/18-12/1/1	$0.00	-($1,473.56)	1024	2000127 32324	Social Work p.r.n., Inc.	157472
10.5.1200.310.83.0000.000	1/28/2020	Social Work Staffing Olena Hartline 11/18/19-12/1/	$991.44	$0.00	1024	2000209 32325	Social Work p.r.n., Inc.	157472
10.5.1200.310.83.0000.000	1/28/2020	SPED Social Work Giesela Grumbach 12/2-15/19	$1,904.00	$0.00	1024	2000192 32454	Social Work p.r.n., Inc.	157472
10.5.1200.310.83.0000.000	1/28/2020	SPED Olena Hartline SW 12/2-15/19	$1,020.00	$0.00	1024	2000191 32455	Social Work p.r.n., Inc.	157472
10.5.1200.310.83.0000.000	1/28/2020	SW staffing Olena Hartline 12/16-29 2019	$493.00	$0.00	1024	2000185 32498	Social Work p.r.n., Inc.	157472
10.5.1200.310.83.0000.000	1/28/2020	SW Giesela Grumbach 12/16-19 2019	$476.00	$0.00	1024	2000175 32497	Social Work p.r.n., Inc.	157472
10.5.1200.310.83.0000.000	1/28/2020	Social Work Staffing Giesela Grumbach 11/18-12/1/1	$1,473.56	$0.00	1024	2000127 32324	Social Work p.r.n., Inc.	157472
10.5.1200.310.83.0000.000	1/24/2020	Ann Harris SLP services w/e 12/15/19	$1,083.00	$0.00	1023	2000097 11003341	SOLIANT HEALTH	0
10.5.1200.310.83.0000.000	1/24/2020	SPED Ann Harris SLP w/e 12/22/19	$1,197.00	$0.00	1023	2000188 11015309	SOLIANT HEALTH	0
10.5.1200.310.83.0000.000	1/24/2020	SPED Ann Harris SLP w/e 12/22/19	$0.00	-($1,197.00)	1023	2000188 11015309	SOLIANT HEALTH	0
10.5.1200.310.83.0000.000	1/24/2020	Ann Harris SLP services w/e 12/15/19	$0.00	-($1,083.00)	1023	2000097 11003341	SOLIANT HEALTH	0
10.5.1200.310.83.0000.000	1/28/2020	Ann Harris SLP services w/e 12/15/19	$1,083.00	$0.00	1023	2000097 11003341	SOLIANT HEALTH	0
10.5.1200.310.83.0000.000	1/28/2020	SPED Ann Harris SLP w/e 12/22/19	$1,197.00	$0.00	1023	2000188 11015309	SOLIANT HEALTH	0
10.5.1200.410.83.0000.000	1/24/2020	DHH supplies	$100.00	$0.00	1024	2000176 5130904274	SONOVA USA INC	157473
10.5.1200.410.83.0000.000	1/24/2020	Shipping & Handling	$19.99	$0.00	1024	2000176 5130904274	SONOVA USA INC	157473
10.5.1200.410.83.0000.000	1/24/2020	DHH supplies	$0.00	-($100.00)	1024	2000176 5130904274	SONOVA USA INC	157473
10.5.1200.410.83.0000.000	1/24/2020	Shipping & Handling	$0.00	-($19.99)	1024	2000176 5130904274	SONOVA USA INC	157473
10.5.1200.410.83.0000.000	1/28/2020	DHH supplies	$100.00	$0.00	1024	2000176 5130904274	SONOVA USA INC	157473
10.5.1200.410.83.0000.000	1/28/2020	Shipping & Handling	$19.99	$0.00	1024	2000176 5130904274	SONOVA USA INC	157473
20.5.2540.319.95.0000.000	1/24/2020	DIST - Fire Alarm Monitoring Jan-Mar 2020	$2,820.00	$0.00	1024	2000031 R165879	SOUND INCORPORATED	157474
20.5.2540.319.95.0000.000	1/24/2020	DIST - Fire Alarm Monitoring Jan-Mar 2020	$0.00	-($2,820.00)	1024	2000031 R165879	SOUND INCORPORATED	157474
20.5.2540.319.95.0000.000	1/28/2020	DIST - Fire Alarm Monitoring Jan-Mar 2020	$2,820.00	$0.00	1024	2000031 R165879	SOUND INCORPORATED	157474
40.5.2550.331.90.3500.000	1/24/2020	12/4, inv. 25017, OE to Joliet, girls bowling	$430.00	$0.00	1024	2000102 25017	SPARE WHEELS TRANSPORTATION CO INC	157475
40.5.2550.331.90.3500.000	1/24/2020	12/4, inv. 25017, OE to Joliet, girls bowling	$0.00	-($430.00)	1024	2000102 25017	SPARE WHEELS TRANSPORTATION CO INC	157475
40.5.2550.331.90.3500.000	1/28/2020	12/4, inv. 25017, OE to Joliet, girls bowling	$430.00	$0.00	1024	2000102 25017	SPARE WHEELS TRANSPORTATION CO INC	157475
40.5.2550.331.90.3510.000	1/24/2020	SPED Contracted Transportation Student IO to Fox T	$779.40	$0.00	1024	2000270 SYSINV-004638	SPECIAL EDUCATION SYSTEMS	157476
40.5.2550.331.90.3510.000	1/24/2020	SPED Contracted Transportation Student IO to Fox T	$0.00	-($779.40)	1024	2000270 SYSINV-004638	SPECIAL EDUCATION SYSTEMS	157476
40.5.2550.331.90.3510.000	1/28/2020	SPED Contracted Transportation Student IO to Fox T	$779.40	$0.00	1024	2000270 SYSINV-004638	SPECIAL EDUCATION SYSTEMS	157476
10.5.1200.310.83.0000.000	1/24/2020	Speech Pathology Services 11/12-12/2/19	$3,870.00	$0.00	1024	2000206 2	Speech Solutions Inc.	157477
10.5.1200.310.83.0000.000	1/24/2020	Speech Language services 12/3/19-12/18/19	$3,960.00	$0.00	1024	2000361 3	Speech Solutions Inc.	157477
10.5.1200.310.83.0000.000	1/24/2020	Speech Pathology Services 11/12-12/2/19	$0.00	-($3,870.00)	1024	2000206 2	Speech Solutions Inc.	157477
10.5.1200.310.83.0000.000	1/24/2020	Speech Language services 12/3/19-12/18/19	$0.00	-($3,960.00)	1024	2000361 3	Speech Solutions Inc.	157477
10.5.1200.310.83.0000.000	1/28/2020	Speech Pathology Services 11/12-12/2/19	$3,870.00	$0.00	1024	2000206 2	Speech Solutions Inc.	157477
10.5.1200.310.83.0000.000	1/28/2020	Speech Language services 12/3/19-12/18/19	$3,960.00	$0.00	1024	2000361 3	Speech Solutions Inc.	157477
40.5.2550.310.90.0000.000	1/24/2020	PUMP REPAIR	$273.50	$0.00	1024	2000226 S144814	STENSTROM	157478
40.5.2550.310.90.0000.000	1/24/2020	Repair pump #5	$242.00	$0.00	1024	2000298 S147771	STENSTROM	157478
40.5.2550.310.90.0000.000	1/24/2020	PUMP REPAIR	$0.00	-($273.50)	1024	2000226 S144814	STENSTROM	157478
40.5.2550.310.90.0000.000	1/24/2020	Repair pump #5	$0.00	-($242.00)	1024	2000298 S147771	STENSTROM	157478
40.5.2550.310.90.0000.000	1/28/2020	PUMP REPAIR	$273.50	$0.00	1024	2000226 S144814	STENSTROM	157478
40.5.2550.310.90.0000.000	1/28/2020	Repair pump #5	$242.00	$0.00	1024	2000298 S147771	STENSTROM	157478
10.5.1200.410.83.0000.000	1/24/2020	Dollar Tree supplies for Churchill	$26.00	$0.00	1024	2000212 Reim-12/12/19	Sue Wisniewski	157479
10.5.1200.410.83.0000.000	1/24/2020	Dollar Tree supplies for Churchill	$0.00	-($26.00)	1024	2000212 Reim-12/12/19	Sue Wisniewski	157479
10.5.1200.410.83.0000.000	1/28/2020	Dollar Tree supplies for Churchill	$26.00	$0.00	1024	2000212 Reim-12/12/19	Sue Wisniewski	157479
10.5.2210.314.83.4620.000	1/24/2020	Sue Tiedt instructional service 12/2019	$900.00	$0.00	1024	2000040 SPED-12/19	SUSAN M. TIEDT	157480
10.5.2210.314.83.4620.000	1/24/2020	Sue Tiedt instructional service 12/2019	$0.00	-($900.00)	1024	2000040 SPED-12/19	SUSAN M. TIEDT	157480
10.5.2210.314.83.4620.000	1/28/2020	Sue Tiedt instructional service 12/2019	$900.00	$0.00	1024	2000040 SPED-12/19	SUSAN M. TIEDT	157480
10.5.2210.640.83.0000.000	1/24/2020	ASHA membership fees	$225.00	$0.00	1024	2000343 Reim-1/9/2020	TARA M. CONARD	157481
10.5.2210.640.83.0000.000	1/24/2020	ASHA membership fees	$0.00	-($225.00)	1024	2000343 Reim-1/9/2020	TARA M. CONARD	157481
10.5.2210.640.83.0000.000	1/28/2020	ASHA membership fees	$225.00	$0.00	1024	2000343 Reim-1/9/2020	TARA M. CONARD	157481
40.5.2550.332.90.0000.000	1/24/2020	December Reimbursements	$15.00	$0.00	1023	2000259 Reim-12/19	TERRI L. HUGHLETT	0
40.5.2550.332.90.0000.000	1/24/2020	December Reimbursements	$0.00	-($15.00)	1023	2000259 Reim-12/19	TERRI L. HUGHLETT	0
40.5.2550.332.90.0000.000	1/28/2020	December Reimbursements	$15.00	$0.00	1023	2000259 Reim-12/19	TERRI L. HUGHLETT	0
20.5.2540.320.95.0000.000	1/24/2020	SB - Carpet Installation	$1,730.06	$0.00	1024	2000129 1860	THE FLOORING GUYS OF ILLINOIS	157482
20.5.2540.320.95.0000.000	1/24/2020	SB - Carpet Installation	$0.00	-($1,730.06)	1024	2000129 1860	THE FLOORING GUYS OF ILLINOIS	157482
20.5.2540.320.95.0000.000	1/28/2020	SB - Carpet Installation	$1,730.06	$0.00	1024	2000129 1860	THE FLOORING GUYS OF ILLINOIS	157482
10.5.2320.640.71.0000.000	1/24/2020	Horace Mann League Membership Dues	$100.00	$0.00	1024	2000223 Sparlin Dues	THE HORACE MANN LEAGUE_20292	157483
10.5.2320.640.71.0000.000	1/24/2020	Horace Mann League Membership Dues	$0.00	-($100.00)	1024	2000223 Sparlin Dues	THE HORACE MANN LEAGUE_20292	157483
10.5.2320.640.71.0000.000	1/28/2020	Horace Mann League Membership Dues	$100.00	$0.00	1024	2000223 Sparlin Dues	THE HORACE MANN LEAGUE_20292	157483
10.5.1912.670.83.3100.000	1/31/2020	SPED Private Placement Tuition and Residential for	$14,677.00	$0.00	1038	2000438 TR20-5-09	The Thresholds	157521
40.5.2550.331.90.3510.000	1/31/2020	TR SPED Contracted Transportation for Student EF f	$108.00	$0.00	1038	2000502 TR20-05-07BR	The Thresholds	157521
20.5.2540.319.95.0000.000	1/24/2020	OP, SB, OH, OE, PL & CH Elevator Inspections	$600.00	$0.00	1024	2000145 19-3967	THOMPSON ELEVATOR INSPECTION	157484

20.5.2540.319.95.0000.000	1/24/2020 TH, TR, FC, O3C, MU, GP, PP, OE, HC & LB Elevator	$1,300.00	$0.00	1024	2000146 19-3914	THOMPSON ELEVATOR INSPECTION	157484
20.5.2540.319.95.0000.000	1/24/2020 OP, SB, OH, OE, PL & CH Elevator Inspections	$0.00	-($600.00)	1024	2000145 19-3967	THOMPSON ELEVATOR INSPECTION	157484
20.5.2540.319.95.0000.000	1/24/2020 TH, TR, FC, O3C, MU, GP, PP, OE, HC & LB Elevator	$0.00	-($1,300.00)	1024	2000146 19-3914	THOMPSON ELEVATOR INSPECTION	157484
20.5.2540.319.95.0000.000	1/28/2020 OP, SB, OH, OE, PL & CH Elevator Inspections	$600.00	$0.00	1024	2000145 19-3967	THOMPSON ELEVATOR INSPECTION	157484
20.5.2540.319.95.0000.000	1/28/2020 TH, TR, FC, O3C, MU, GP, PP, OE, HC & LB Elevator	$1,300.00	$0.00	1024	2000146 19-3914	THOMPSON ELEVATOR INSPECTION	157484
20.5.2540.319.95.0000.000	1/24/2020 DIST - Elevator Maintenance	$8,189.18	$0.00	1023	2000147 3005014125	THYSSENKRUPP ELEVATOR CORP	0
20.5.2540.319.95.0000.000	1/24/2020 DIST - Elevator Maintenance	$0.00	-($8,189.18)	1023	2000147 3005014125	THYSSENKRUPP ELEVATOR CORP	0
20.5.2540.319.95.0000.000	1/28/2020 DIST - Elevator Maintenance	$8,189.18	$0.00	1023	2000147 3005014125	THYSSENKRUPP ELEVATOR CORP	0
10.5.2210.332.80.0000.000	1/24/2020 October - November 2019 Mileage Reimbursment	$98.60	$0.00	1024	2000303 Mlg 10-11/19	TIFFANY L. FRANCIS	157485
10.5.2210.332.80.0000.000	1/24/2020 October - November 2019 Mileage Reimbursment	$0.00	-($98.60)	1024	2000303 Mlg 10-11/19	TIFFANY L. FRANCIS	157485
10.5.2210.332.80.0000.000	1/28/2020 October - November 2019 Mileage Reimbursment	$98.60	$0.00	1024	2000303 Mlg 10-11/19	TIFFANY L. FRANCIS	157485
40.5.2550.470.90.0000.000	1/24/2020 Annual Renewal 2020	$4,048.96	$0.00	1024	2000006 Quote 485134	TIMECLOCK PLUS	157486
40.5.2550.470.90.0000.000	1/24/2020 Annual Renewal 2020	$0.00	-($4,048.96)	1024	2000006 Quote 485134	TIMECLOCK PLUS	157486
40.5.2550.470.90.0000.000	1/28/2020 Annual Renewal 2020	$4,048.96	$0.00	1024	2000006 Quote 485134	TIMECLOCK PLUS	157486
10.5.2210.640.83.0000.000	1/24/2020 ASHA membership dues	$253.00	$0.00	1024	2000093 Reim-12/13/19	TINA M. SMITH	157487
10.5.2210.640.83.0000.000	1/24/2020 ASHA membership dues	$0.00	-($253.00)	1024	2000093 Reim-12/13/19	TINA M. SMITH	157487
10.5.2210.640.83.0000.000	1/28/2020 ASHA membership dues	$253.00	$0.00	1024	2000093 Reim-12/13/19	TINA M. SMITH	157487
20.5.2540.410.95.0000.000	1/24/2020 MNT - OH - HVAC Filters	$7,041.47	$0.00	1024	2000036 2257450-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT - O3C - HVAC Filter	$869.37	$0.00	1024	2000037 2257496-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT - BH - HVAC Filters	$264.41	$0.00	1024	2000035 2257241-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT MU - HVAC Filters	$1,228.98	$0.00	1024	2000048 2257299-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT OE - HVAC Filters	$5,992.40	$0.00	1024	2000046 2257500-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT TH - HVAC Filters	$2,908.71	$0.00	1024	2000056 2257491-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT - EV HVAC Filters	$1,050.54	$0.00	1024	2000076 2257250-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT WC - HVAC Filters	$834.30	$0.00	1024	2000103 22557296-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT BE - HVAC Filters	$171.04	$0.00	1024	2000104 2257297-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT MNT - HVAC Filters	$81.92	$0.00	1024	2000105 2257407-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT BR - HVAC Filters	$623.39	$0.00	1024	2000111 2257411-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT LB - HVAC Filters	$1,203.80	$0.00	1024	2000115 2257464-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT PP - HVAC Filters	$774.40	$0.00	1024	2000116 2257469-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT SB - HVAC Filters	$927.23	$0.00	1024	2000117 2257471-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT TW - HVAC Filters	$1,459.92	$0.00	1024	2000118 2257473-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT - TR HVAC Filters	$1,288.04	$0.00	1024	2000074 2257309-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT CH - HVAC Filters	$847.16	$0.00	1024	2000075 2257246-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT HC - HVAC Filters	$1,241.62	$0.00	1024	2000114 2257457-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT PL - HVAC Filters	$1,850.90	$0.00	1024	2000057 2257487-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT FC - HVAC Filters	$485.56	$0.00	1024	2000099 2258268-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT LC - HVAC Filters	$385.90	$0.00	1024	2000100 2257278-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT - GP HVAC Filters	$1,261.54	$0.00	1024	2000112 2257414-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT OP - HVAC Filters	$740.00	$0.00	1024	2000101 2257281-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT - HM HVAC Filters	$738.69	$0.00	1024	2000113 2257422-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT - OH - HVAC Filters	$0.00	-($7,041.47)	1024	2000036 2257450-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT - O3C - HVAC Filter	$0.00	-($869.37)	1024	2000037 2257496-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT - BH - HVAC Filters	$0.00	-($264.41)	1024	2000035 2257241-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT MU - HVAC Filters	$0.00	-($1,228.98)	1024	2000048 2257299-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT OE - HVAC Filters	$0.00	-($5,992.40)	1024	2000046 2257500-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT TH - HVAC Filters	$0.00	-($2,908.71)	1024	2000056 2257491-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT - EV HVAC Filters	$0.00	-($1,050.54)	1024	2000076 2257250-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT WC - HVAC Filters	$0.00	-($834.30)	1024	2000103 22557296-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT BE - HVAC Filters	$0.00	-($171.04)	1024	2000104 2257297-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT MNT - HVAC Filters	$0.00	-($81.92)	1024	2000105 2257407-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT BR - HVAC Filters	$0.00	-($623.39)	1024	2000111 2257411-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT LB - HVAC Filters	$0.00	-($1,203.80)	1024	2000115 2257464-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT PP - HVAC Filters	$0.00	-($774.40)	1024	2000116 2257469-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT SB - HVAC Filters	$0.00	-($927.23)	1024	2000117 2257471-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT TW - HVAC Filters	$0.00	-($1,459.92)	1024	2000118 2257473-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT - TR HVAC Filters	$0.00	-($1,288.04)	1024	2000074 2257309-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT CH - HVAC Filters	$0.00	-($847.16)	1024	2000075 2257246-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT HC - HVAC Filters	$0.00	-($1,241.62)	1024	2000114 2257457-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT PL - HVAC Filters	$0.00	-($1,850.90)	1024	2000057 2257487-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020 MNT FC - HVAC Filters	$0.00	-($485.56)	1024	2000099 2258268-1	TRI DIM FILTER CORP	157489

20.5.2540.410.95.0000.000	1/24/2020	MNT LC - HVAC Filters	$0.00	-($385.90)	1024	2000100 2257278-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020	MNT - GP HVAC Filters	$0.00	-($1,261.54)	1024	2000112 2257414-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020	MNT OP - HVAC Filters	$0.00	-($740.00)	1024	2000101 2257281-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/24/2020	MNT - HM HVAC Filters	$0.00	-($738.69)	1024	2000113 2257422-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT - OH - HVAC Filters	$7,041.47	$0.00	1024	2000036 2257450-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT - O3C - HVAC Filter	$869.37	$0.00	1024	2000037 2257496-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT - BH - HVAC Filters	$264.41	$0.00	1024	2000035 2257241-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT MU - HVAC Filters	$1,228.98	$0.00	1024	2000048 2257299-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT OE - HVAC Filters	$5,992.40	$0.00	1024	2000046 2257500-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT TH - HVAC Filters	$2,908.71	$0.00	1024	2000056 2257491-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT - EV HVAC Filters	$1,050.54	$0.00	1024	2000076 2257250-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT WC - HVAC Filters	$834.30	$0.00	1024	2000103 22557296-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT BE - HVAC Filters	$171.04	$0.00	1024	2000104 2257297-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT MNT - HVAC Filters	$81.92	$0.00	1024	2000105 2257407-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT BR - HVAC Filters	$623.39	$0.00	1024	2000111 2257411-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT LB - HVAC Filters	$1,203.80	$0.00	1024	2000115 2257464-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT PP - HVAC Filters	$774.40	$0.00	1024	2000116 2257469-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT SB - HVAC Filters	$927.23	$0.00	1024	2000117 2257471-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT TW - HVAC Filters	$1,459.92	$0.00	1024	2000118 2257473-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT - TR HVAC Filters	$1,288.04	$0.00	1024	2000074 2257309-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT CH - HVAC Filters	$847.16	$0.00	1024	2000075 2257246-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT HC - HVAC Filters	$1,241.62	$0.00	1024	2000114 2257457-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT PL - HVAC Filters	$1,850.90	$0.00	1024	2000057 2257487-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT FC - HVAC Filters	$485.56	$0.00	1024	2000099 2258268-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT LC - HVAC Filters	$385.90	$0.00	1024	2000100 2257278-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT - GP HVAC Filters	$1,261.54	$0.00	1024	2000112 2257414-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT OP - HVAC Filters	$740.00	$0.00	1024	2000101 2257281-1	TRI DIM FILTER CORP	157489
20.5.2540.410.95.0000.000	1/28/2020	MNT - HM HVAC Filters	$738.69	$0.00	1024	2000113 2257422-1	TRI DIM FILTER CORP	157489
10.5.1912.670.83.3100.000	1/31/2020	SPED Private Placement Tuition for Student IG for	$8,976.94	$0.00	1038	2000440 SD308-11/2019	TRINITY SERVICES INC.	157523
10.5.1912.670.83.3100.000	1/31/2020	SPED Private Placement Tuition for Students JL and	$16,788.18	$0.00	1038	2000442 3996	TURNING POINTE AUTISM FOUNDATION	157524
60.5.2530.540.75.0000.000	1/24/2020	TECH Infrastructure Capital Improvements	$500.00	$0.00	1023	2000061 025-280497	TYLER TECHNOLOGIES INC	0
60.5.2530.540.75.0000.000	1/24/2020	TECH Infrastructure Improvements	$375.00	$0.00	1023	2000051 025-270237	TYLER TECHNOLOGIES INC	0
60.5.2530.540.75.0000.000	1/24/2020	IVisions Zach Smiley Training 12/9-12/19	$1,869.91	$0.00	1023	2000354 025-282443	TYLER TECHNOLOGIES INC	0
60.5.2530.540.75.0000.000	1/24/2020	IVisions Z.Smiley Training 12/3-6/19	$7,123.37	$0.00	1023	2000354 025-281051	TYLER TECHNOLOGIES INC	0
60.5.2530.540.75.0000.000	1/24/2020	IVisions Zach Smiley Training 12/31/19	$500.00	$0.00	1023	2000380 025-283819	TYLER TECHNOLOGIES INC	0
60.5.2530.540.75.0000.000	1/24/2020	IVisions training Waller, Conroy, Clements 12/2-20	$8,855.72	$0.00	1023	2000380 025-283531	TYLER TECHNOLOGIES INC	0
60.5.2530.540.75.0000.000	1/24/2020	TECH Infrastructure Capital Improvements	$0.00	-($500.00)	1023	2000061 025-280497	TYLER TECHNOLOGIES INC	0
60.5.2530.540.75.0000.000	1/24/2020	TECH Infrastructure Improvements	$0.00	-($375.00)	1023	2000051 025-270237	TYLER TECHNOLOGIES INC	0
60.5.2530.540.75.0000.000	1/24/2020	IVisions Zach Smiley Training 12/9-12/19	$0.00	-($1,869.91)	1023	2000354 025-282443	TYLER TECHNOLOGIES INC	0
60.5.2530.540.75.0000.000	1/24/2020	IVisions Z.Smiley Training 12/3-6/19	$0.00	-($7,123.37)	1023	2000354 025-281051	TYLER TECHNOLOGIES INC	0
60.5.2530.540.75.0000.000	1/24/2020	IVisions Zach Smiley Training 12/31/19	$0.00	-($500.00)	1023	2000380 025-283819	TYLER TECHNOLOGIES INC	0
60.5.2530.540.75.0000.000	1/24/2020	IVisions training Waller, Conroy, Clements 12/2-20	$0.00	-($8,855.72)	1023	2000380 025-283531	TYLER TECHNOLOGIES INC	0
60.5.2530.540.75.0000.000	1/28/2020	TECH Infrastructure Capital Improvements	$500.00	$0.00	1023	2000061 025-280497	TYLER TECHNOLOGIES INC	0
60.5.2530.540.75.0000.000	1/28/2020	TECH Infrastructure Improvements	$375.00	$0.00	1023	2000051 025-270237	TYLER TECHNOLOGIES INC	0
60.5.2530.540.75.0000.000	1/28/2020	IVisions Zach Smiley Training 12/9-12/19	$1,869.91	$0.00	1023	2000354 025-282443	TYLER TECHNOLOGIES INC	0
60.5.2530.540.75.0000.000	1/28/2020	IVisions Z.Smiley Training 12/3-6/19	$7,123.37	$0.00	1023	2000354 025-281051	TYLER TECHNOLOGIES INC	0
60.5.2530.540.75.0000.000	1/28/2020	IVisions Zach Smiley Training 12/31/19	$500.00	$0.00	1023	2000380 025-283819	TYLER TECHNOLOGIES INC	0
60.5.2530.540.75.0000.000	1/28/2020	IVisions training Waller, Conroy, Clements 12/2-20	$8,855.72	$0.00	1023	2000380 025-283531	TYLER TECHNOLOGIES INC	0
20.5.2540.310.76.0000.000	1/24/2020	OHS/OEHS bus and basketball detail 12/9-22/19	$6,090.00	$0.00	1023	2000378 682	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.76.0000.000	1/24/2020	OHS/OEHS Bus, basketball 11/25-12/8 Opp Security 1	$7,675.00	$0.00	1023	2000378 648	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.76.0000.000	1/24/2020	OHS/OEHS Bus 10/28-11/10 SRO	$4,620.00	$0.00	1023	2000378 652	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.76.0000.000	1/24/2020	OEHS basketball game coverage 1/3/2020	$420.00	$0.00	1023	2000378 720	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.76.0000.000	1/24/2020	OHS/OEHS Bus 10/28-11/10 SRO	$0.00	-($4,620.00)	1023	2000378 652	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.76.0000.000	1/24/2020	OEHS basketball game coverage 1/3/2020	$0.00	-($420.00)	1023	2000378 720	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.76.0000.000	1/24/2020	OHS/OEHS Bus, basketball 11/25-12/8 Opp Security 1	$0.00	-($7,675.00)	1023	2000378 648	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.76.0000.000	1/24/2020	OHS/OEHS bus and basketball detail 12/9-22/19	$0.00	-($6,090.00)	1023	2000378 682	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.76.0000.000	1/28/2020	OHS/OEHS bus and basketball detail 12/9-22/19	$6,090.00	$0.00	1023	2000378 682	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.76.0000.000	1/28/2020	OHS/OEHS Bus, basketball 11/25-12/8 Opp Security 1	$7,675.00	$0.00	1023	2000378 648	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.76.0000.000	1/28/2020	OHS/OEHS Bus 10/28-11/10 SRO	$4,620.00	$0.00	1023	2000378 652	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.310.76.0000.000	1/28/2020	OEHS basketball game coverage 1/3/2020	$420.00	$0.00	1023	2000378 720	VILLAGE OF OSWEGO - POLICE	0
20.5.2540.370.45.0000.000	1/24/2020	MU WTR/SWR 11/01/19 - 12/03/19	$750.60	$0.00	1024	2000159 900070-000	VILLAGE OF PLAINFIELD	157490

20.5.2540.370.22.0000.000	1/24/2020	GP Wtr/Swr 11/01/19 - 12/03/19	$442.33	$0.00	1024	2000160 8669000-000	VILLAGE OF PLAINFIELD	157490
20.5.2540.370.45.0000.000	1/24/2020	MU WTR/SWR 11/01/19 - 12/03/19	$0.00	-($750.60)	1024	2000159 900070-000	VILLAGE OF PLAINFIELD	157490
20.5.2540.370.22.0000.000	1/24/2020	GP Wtr/Swr 11/01/19 - 12/03/19	$0.00	-($442.33)	1024	2000160 8669000-000	VILLAGE OF PLAINFIELD	157490
20.5.2540.370.45.0000.000	1/28/2020	MU WTR/SWR 11/01/19 - 12/03/19	$750.60	$0.00	1024	2000159 900070-000	VILLAGE OF PLAINFIELD	157490
20.5.2540.370.22.0000.000	1/28/2020	GP Wtr/Swr 11/01/19 - 12/03/19	$442.33	$0.00	1024	2000160 8669000-000	VILLAGE OF PLAINFIELD	157490
60.5.2530.530.95.0000.000	1/24/2020	OE-SpEd clssrms-2	$16,025.00	$0.00	1025	2000070 13657-1	VORTEX ENTERPRISES INC.	157343
10.5.2210.332.83.0000.000	1/24/2020	SPED Mileage/Travel Out of district 11/5/19	$17.40	$0.00	1024	2000207 Mlg 11/5/2019	Wandless, Kimberly A	157491
10.5.2210.332.83.0000.000	1/24/2020	SPED Mileage/Travel 11/1-11/26/19	$100.92	$0.00	1024	2000208 Mlg 11/1-26/19	Wandless, Kimberly A	157491
10.5.2210.332.83.0000.000	1/24/2020	SPED Mileage/Travel Out of district 11/5/19	$0.00	-($17.40)	1024	2000207 Mlg 11/5/2019	Wandless, Kimberly A	157491
10.5.2210.332.83.0000.000	1/24/2020	SPED Mileage/Travel 11/1-11/26/19	$0.00	-($100.92)	1024	2000208 Mlg 11/1-26/19	Wandless, Kimberly A	157491
10.5.2210.332.83.0000.000	1/28/2020	SPED Mileage/Travel Out of district 11/5/19	$17.40	$0.00	1024	2000207 Mlg 11/5/2019	Wandless, Kimberly A	157491
10.5.2210.332.83.0000.000	1/28/2020	SPED Mileage/Travel 11/1-11/26/19	$100.92	$0.00	1024	2000208 Mlg 11/1-26/19	Wandless, Kimberly A	157491
40.5.2550.332.90.0000.000	1/24/2020	meals Trip 28187 12/14 Trip 28157 12/21/19	$30.00	$0.00	1024	2000315 Reim-12/19	WENDY J. SCHULZ MAA	157492
40.5.2550.332.90.0000.000	1/24/2020	meals Trip 28187 12/14 Trip 28157 12/21/19	$0.00	-($30.00)	1024	2000315 Reim-12/19	WENDY J. SCHULZ MAA	157492
40.5.2550.332.90.0000.000	1/28/2020	meals Trip 28187 12/14 Trip 28157 12/21/19	$30.00	$0.00	1024	2000315 Reim-12/19	WENDY J. SCHULZ MAA	157492
10.5.2310.318.71.0000.000	1/24/2020	Disbursements-No 1099	$391.22	$0.00	1024	2000011 SD308-11/19 DISBRS	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	2020 Referendum.19203	$3,283.50	$0.00	1024	2000011 19203	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	Board of Review.19202	$2,037.00	$0.00	1024	2000011 19202	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	Construction Projects 19201	$63.00	$0.00	1024	2000011 19201	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	SW Corner WC.19200	$202.50	$0.00	1024	2000011 19200	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	IRS Penalties.19199	$399.00	$0.00	1024	2000011 19199	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	Oswego 308 Center.19198	$1,800.00	$0.00	1024	2000011 19198	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	General.Inv.19197	$231.00	$0.00	1024	2000011 19197	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	Gen eral Business Lgl 12/19	$414.00	$0.00	1024	2000362 19265	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	Oswego 308 Center lgl 12/19	$427.50	$0.00	1024	2000362 19266	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	IRS Penalties Lgl 12/19	$672.00	$0.00	1024	2000362 19267	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	SW Corner of Wolf's Crossing and Stonehill lgl 12/	$472.50	$0.00	1024	2000362 19268	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	2019 Board of Review Lgl 12/19	$1,470.00	$0.00	1024	2000362 19269	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	March 2020 Limiting Rate Referendum Lgl 12/19	$495.00	$0.00	1024	2000362 19270	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	Disbursements-No 1099	$0.00	-($391.22)	1024	2000011 SD308-11/19 DISBRS	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	2020 Referendum.19203	$0.00	-($3,283.50)	1024	2000011 19203	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	Board of Review.19202	$0.00	-($2,037.00)	1024	2000011 19202	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	Construction Projects 19201	$0.00	-($63.00)	1024	2000011 19201	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	SW Corner WC.19200	$0.00	-($202.50)	1024	2000011 19200	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	IRS Penalties.19199	$0.00	-($399.00)	1024	2000011 19199	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	Oswego 308 Center.19198	$0.00	-($1,800.00)	1024	2000011 19198	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	General.Inv.19197	$0.00	-($231.00)	1024	2000011 19197	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	Gen eral Business Lgl 12/19	$0.00	-($414.00)	1024	2000362 19265	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	Oswego 308 Center lgl 12/19	$0.00	-($427.50)	1024	2000362 19266	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	IRS Penalties Lgl 12/19	$0.00	-($672.00)	1024	2000362 19267	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	SW Corner of Wolf's Crossing and Stonehill lgl 12/	$0.00	-($472.50)	1024	2000362 19268	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	2019 Board of Review Lgl 12/19	$0.00	-($1,470.00)	1024	2000362 19269	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/24/2020	March 2020 Limiting Rate Referendum Lgl 12/19	$0.00	-($495.00)	1024	2000362 19270	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/28/2020	Disbursements-No 1099	$391.22	$0.00	1024	2000011 SD308-11/19 DISBRS	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/28/2020	2020 Referendum.19203	$3,283.50	$0.00	1024	2000011 19203	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/28/2020	Board of Review.19202	$2,037.00	$0.00	1024	2000011 19202	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/28/2020	Construction Projects 19201	$63.00	$0.00	1024	2000011 19201	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/28/2020	SW Corner WC.19200	$202.50	$0.00	1024	2000011 19200	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/28/2020	IRS Penalties.19199	$399.00	$0.00	1024	2000011 19199	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/28/2020	Oswego 308 Center.19198	$1,800.00	$0.00	1024	2000011 19198	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/28/2020	General.Inv.19197	$231.00	$0.00	1024	2000011 19197	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/28/2020	Gen eral Business Lgl 12/19	$414.00	$0.00	1024	2000362 19265	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/28/2020	Oswego 308 Center lgl 12/19	$427.50	$0.00	1024	2000362 19266	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/28/2020	IRS Penalties Lgl 12/19	$672.00	$0.00	1024	2000362 19267	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/28/2020	SW Corner of Wolf's Crossing and Stonehill lgl 12/	$472.50	$0.00	1024	2000362 19268	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/28/2020	2019 Board of Review Lgl 12/19	$1,470.00	$0.00	1024	2000362 19269	WHITT LAW LLC	157493
10.5.2310.318.71.0000.000	1/28/2020	March 2020 Limiting Rate Referendum Lgl 12/19	$495.00	$0.00	1024	2000362 19270	WHITT LAW LLC	157493
10.5.1100.410.74.0000.000	9/27/2019	test	$75.00	$0.00	1001	2000001		0
10.5.1100.410.74.0000.000	9/27/2019	test	$0.00	-($75.00)	1001	2000001		0