SD308
COMMUNITY UNIT
SCHOOL DISTRICT

July 22, 2020

Ken Deloian
Data Acquisition Specialist
SmartProcure

VIA EMAIL – kdeloian@smartprocure.com

Re: FOIA Request Dated July 17, 2020 and received July 17, 2020

Subject: A request for any and all purchasing records from 02/03/2020 (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 Mr. Deloian:

This letter will serve as Oswego Community Unit School District 308's response to your July 17, 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 #20-33.*

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

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

Mary Anne Buckley

Mary Anne Buckley
Freedom of Information Officer

Date	Vendor	Line Memo	Debit	Credit	Line	PO Number	Order Type	Invoice Number	Check Number	Fiscal Year
4/28/2020	247 SECURITY INC	6 channel DVR	$350.00	$0.00	518	2001999	Purchase Order	INV26717	158091	2020
2/25/2020	Abby Miller	SPC judge - Abby Miller	$90.00	$0.00	158	2000613	Purchase Order	OHS-Speech 12/21/19	157530	2020
4/28/2020	ACCO BRANDS DIRECT	Laminator Warranty	$441.23	$0.00	95	2000069	Purchase Order	583953	158092	2020
2/25/2020	ACS/SUSICO/CASTCRAFT PRODUCTS DIV	Door Marker Signage	$138.00	$0.00	262	0		0051275	157531	2020
4/28/2020	ACS/SUSICO/CASTCRAFT PRODUCTS DIV	MNT - Dist. Elevator Compliance Signage	$343.00	$0.00	185	2001733	Purchase Order	0051518	158093	2020
3/17/2020	ADAM GOTTLIEB	Poetry Day Speaker 3/09/20 #3680 FLOW THRU	$750.00	$0.00	533	2001485	Purchase Order	OEH POETRY 3/9/20	157821	2020
3/17/2020	ADDISON TRAIL HIGH SCHOOL	OH B-VB FR Invite on 5/9/20	$250.00	$0.00	217	2000800	Purchase Order	OH B-VB 5/9/20	157822	2020
5/1/2020	ADDISON TRAIL HIGH SCHOOL	OH Boys Athletics Dues & Fees	$0.00	-($250.00)	1	2000800	Purchase Order	OH B-VB 5/9/20	0	2020
6/29/2020	ADVANCED MATERIAL SERVICES LLC	GNDS DIST - Shredded Mulch	$450.00	$0.00	695	2002885	Purchase Order	24923	158583	2020
7/14/2020	ADVANCED MATERIAL SERVICES LLC	FY20 GNDS DIST - Shredded Mulch	$420.00	$0.00	80	2100114	Purchase Order	25009	158785	2021
3/17/2020	ADVANCED MEDICAL PERSONNEL SERVICES INC	SLP Services	$2,400.00	$0.00	535	2001493	Purchase Order	427748	157823	2020
3/17/2020	ADVANCED MEDICAL PERSONNEL SERVICES INC	SPED Speech Language Professional Services	$2,625.00	$0.00	597	2001559	Purchase Order	429363	157823	2020
4/28/2020	ADVANCED MEDICAL PERSONNEL SERVICES INC	SLP Services 3/2/20 to 3/6/20	$2,625.00	$0.00	191	2001757	Purchase Order	430953	158094	2020
4/28/2020	ADVANCED MEDICAL PERSONNEL SERVICES INC	SPED Speech Language Services 3/9/20 to 3/13/20	$2,475.00	$0.00	253	2001809	Purchase Order	432513	158094	2020
4/28/2020	ADVANCED MEDICAL PERSONNEL SERVICES INC	SPED Speech Language Services 4/6/20 to 4/9/20	$2,400.00	$0.00	590	2002085	Purchase Order	438512	158094	2020
5/12/2020	ADVANCED MEDICAL PERSONNEL SERVICES INC	SPED Speech Language Services 4/14/20 to 4/17/20	$2,250.00	$0.00	139	2002214	Purchase Order	439835	158307	2020
6/9/2020	ADVANCED MEDICAL PERSONNEL SERVICES INC	SPED Speech Language Services 3/30/20 to 4/3/20	$1,575.00	$0.00	43	2002265	Purchase Order	437144	158410	2020
6/9/2020	ADVANCED MEDICAL PERSONNEL SERVICES INC	SPED Speech Language Services 4/20/20 to 4/24/20	$2,625.00	$0.00	45	2002269	Purchase Order	441194	158410	2020
6/9/2020	ADVANCED MEDICAL PERSONNEL SERVICES INC	SPED SLP Services 4/27/20 to 5/1/20	$2,625.00	$0.00	165	2002444	Purchase Order	442802	158410	2020
6/9/2020	ADVANCED MEDICAL PERSONNEL SERVICES INC	SLP Services 5/4/20 to 5/8/20	$2,625.00	$0.00	167	2002449	Purchase Order	444108	158410	2020
6/9/2020	ADVANCED MEDICAL PERSONNEL SERVICES INC	SPED SLP Services 5/11/20 to 5/15/20	$2,625.00	$0.00	295	2002484	Purchase Order	445384	158410	2020
6/29/2020	ADVANCED MEDICAL PERSONNEL SERVICES INC	SPED SLP Services 5/26/20 to 5/28/20	$862.50	$0.00	160	2002599	Purchase Order	448019	158584	2020
6/29/2020	ADVANCED MEDICAL PERSONNEL SERVICES INC	SPED SLPl Services 5/18/20 to 5/21/20	$2,100.00	$0.00	162	2002602	Purchase Order	446530	158584	2020
6/29/2020	ADVANCED MEDICAL PERSONNEL SERVICES INC	SLP Services 6/4/20	$225.00	$0.00	422	2002751	Purchase Order	500453	158584	2020
6/29/2020	ADVANCED MEDICAL PERSONNEL SERVICES INC	SLP services 6/1/20 to 6/5/20 at Brokaw	$862.50	$0.00	423	2002752	Purchase Order	500452	158584	2020
6/29/2020	ADVANCED MEDICAL PERSONNEL SERVICES INC	SPED Speech Language Professional Services 6/8/20	$862.50	$0.00	602	2002867	Purchase Order	501014	158584	2020
6/29/2020	ADVANCED MEDICAL PERSONNEL SERVICES INC	SLP Services 6/8/20 to 6/11/20	$900.00	$0.00	603	2002868	Purchase Order	501015	158584	2020
7/14/2020	ADVANCED MEDICAL PERSONNEL SERVICES INC	FY20 SPED Speech 6/22/20 to 6/25/20	$900.00	$0.00	84	2100121	Purchase Order	502695	158786	2021
7/14/2020	ADVANCED MEDICAL PERSONNEL SERVICES INC	FY20 SPED Speech Language Professional Services 6/	$900.00	$0.00	85	2100122	Purchase Order	502138	158786	2021
7/14/2020	ADVANCED MEDICAL PERSONNEL SERVICES INC	FY20 SPED Speech Language Professional Services 5/	$862.50	$0.00	86	2100123	Purchase Order	502137	158786	2021
2/25/2020	ADVENTIST GLENOAKS TRANSITION PROGRAM	SPED Private Placement Tuition for Student AFR for	$2,638.65	$0.00	42	2000508	Purchase Order	TDS-TP-1236	157532	2020
2/25/2020	ADVENTIST GLENOAKS TRANSITION PROGRAM	SPED Private Placement Tuition for Student AF for	$3,342.29	$0.00	199	2000715	Purchase Order	TDS-TB-1249	157532	2020
3/17/2020	ADVENTIST GLENOAKS TRANSITION PROGRAM	SPED Private Placement Tuition for Student AF for	$3,166.38	$0.00	593	2001553	Purchase Order	TDS-TP-1261	157824	2020
4/28/2020	ADVENTIST GLENOAKS TRANSITION PROGRAM	SPED Private Placement Tuition for Student AF for	$3,518.20	$0.00	455	2001979	Purchase Order	TDS-TP-1274	158095	2020
6/9/2020	ADVENTIST GLENOAKS TRANSITION PROGRAM	SPED Private Placement Tuition for Student AF for	$3,166.38	$0.00	85	2002288	Purchase Order	TDS-TP-1286	158411	2020
4/28/2020	AIRGAS NORTH CENTRAL	MNT OH - Cylinder Rental	$59.80	$0.00	582	2002081	Purchase Order	9952204091	158096	2020
4/28/2020	AIRGAS NORTH CENTRAL	MNT OH - Cylinder Rental	$26.00	$0.00	583	2002082	Purchase Order	9952852628	158096	2020
2/26/2020	ALARM DETECTION SYSTEMS INC	DIST - Quarterly Burg. Monitoring	$6,719.43	$0.00	181	2000959	Purchase Order	205615-1092	0	2020
4/29/2020	ALARM DETECTION SYSTEMS INC	MNT - Quarterly Charges - Burglar Alarm Monitoring	$345.00	$0.00	40	2001781	Purchase Order	337566-1007	0	2020
6/10/2020	ALARM DETECTION SYSTEMS INC	MNT DIST - Burg Alarm Monitoring June - August	$6,719.43	$0.00	42	2002416	Purchase Order	205615-1093	0	2020
7/15/2020	ALARM DETECTION SYSTEMS INC	MNT EV - Burg. Monitoring July-Sept. 2020	$351.00	$0.00	8	2100035	Purchase Order	37566-1008	0	2021
4/28/2020	ALEX HALES	OHS Baseball Winter Camp 2020	$1,000.00	$0.00	346	0		OHS Bsbll Camp 2020	158097	2020
3/17/2020	ALEXIAN BROTHERS BEHAVIORAL HEALTH	SS Homebound Tutoring Services/ Tutoring dates 11/	$105.00	$0.00	57	2001101	Purchase Order	8039598-12/5/19	157825	2020
3/17/2020	ALEXIAN BROTHERS BEHAVIORAL HEALTH	Homebound/Hospital Services 12/6/19 to 12/11/19	$140.00	$0.00	152	2001186	Purchase Order	8040499 12/6-11/19	157825	2020
4/28/2020	ALEXIAN BROTHERS BEHAVIORAL HEALTH	SS Homebound Tutoring Services - homebound tutorin	$560.00	$0.00	635	2002121	Purchase Order	8045052-3/4/20	158098	2020
2/25/2020	ALISON M. SMITH	ASHA membership dues	$253.00	$0.00	194	2000735	Purchase Order	Reim-ASHA	157533	2020
2/25/2020	ALLEN L. JORDAN	Meal Reimbursement	$15.00	$0.00	123	2000601	Purchase Order	Meal Reimb	157534	2020
2/25/2020	ALLENDALE ASSOCIATION	SPED Private Placement Tuition and Room & Board fo	$16,181.77	$0.00	48	2000468	Purchase Order	20200103190205	157535	2020
2/25/2020	ALLENDALE ASSOCIATION	SPED Private Placement Tuition and Room & Board fo	$16,958.77	$0.00	682	2001011	Purchase Order	202002051900205	157535	2020
3/17/2020	ALLENDALE ASSOCIATION	SPED Private Placement Tuition Student BG for Feb.	$4,921.00	$0.00	591	2001552	Purchase Order	20200304190205	157826	2020
3/17/2020	ALLENDALE ASSOCIATION	February Room & Board for Student BG	$11,503.43	$0.00	592	2001552	Purchase Order	20200304190205	157826	2020
4/28/2020	ALLENDALE ASSOCIATION	SPED Private Placement Tuition and Room & Board fo	$16,181.77	$0.00	454	2001978	Purchase Order	20200406190205	158099	2020
6/9/2020	ALLENDALE ASSOCIATION	SPED Private Placement Tuition for Student BG for	$20,988.28	$0.00	175	2002439	Purchase Order	20200507190205	158412	2020
6/29/2020	ALLENDALE ASSOCIATION	SPED Private Placement Tuition and Room & Board fo	$18,641.00	$0.00	183	2002605	Purchase Order	20200531190205	158586	2020
6/9/2020	ALLIED BANK	BOE Staff Recognition	$4,100.00	$0.00	386	2002567	Purchase Order	SD308-STAFF RECOG	158413	2020
2/25/2020	ALLISON R. ANDERSON	Reimbursement for AVID Conference - Dec 2019	$62.40	$0.00	80	2000534	Purchase Order	Reim-12/11-13/19	157536	2020

2/25/2020	Allyson Peters	SPC speech judge - Allyson Peters	$90.00	$0.00	337	2000615	Purchase Order	ohs sPEECH 12/21/19	157537	2020
2/25/2020	ALPHAGRAPHICS	SD308 Fact Flyers (500 qty)	$123.96	$0.00	33	2000466	Purchase Order	61779	157538	2020
3/17/2020	ALPHAGRAPHICS	LB envelopes for office/staff use	$202.38	$0.00	342	2001259	Purchase Order	62150	157827	2020
4/28/2020	ALPHAGRAPHICS	Digital Letterhead	$20.00	$0.00	651	2002152	Purchase Order	62366	158100	2020
4/28/2020	ALPHAGRAPHICS	Business cards for new AP	$41.25	$0.00	652	2002152	Purchase Order	62366	158100	2020
6/9/2020	ALPHAGRAPHICS	Alphagraphics-return address labels for the Senior	$92.67	$0.00	9	2002216	Purchase Order	62481	158414	2020
6/9/2020	ALPHAGRAPHICS	Alphagraphics-return address labels without princi	$83.95	$0.00	10	2002216	Purchase Order	62481	158414	2020
6/29/2020	ALPHAGRAPHICS	MNT - Signage for Truck #128	$156.61	$0.00	1	2001840	Purchase Order	61768	158587	2020
6/29/2020	ALPHAGRAPHICS	Alphagraphics-Panther Notecards to write notes to	$279.81	$0.00	605	2002215	Purchase Order	62480	158587	2020
6/29/2020	ALPHAGRAPHICS	Alphagraphics-Envelopes to go with Panther notecar	$99.00	$0.00	606	2002215	Purchase Order	62480	158587	2020
2/26/2020	ALTERNATIVE COMMUNICATION SERVICES	ASL interpreting services invoice 46119	$1,350.00	$0.00	1	2000496	Purchase Order	46119	0	2020
2/26/2020	ALTERNATIVE COMMUNICATION SERVICES	ASL interpreting services invoice 46119	$130.00	$0.00	2	2000496	Purchase Order	46119	0	2020
2/26/2020	ALTERNATIVE COMMUNICATION SERVICES	E-Fee invoice 46119	$50.00	$0.00	3	2000496	Purchase Order	46119	0	2020
2/26/2020	ALTERNATIVE COMMUNICATION SERVICES	ASL interpreter travel to site Invoice 46119	$130.00	$0.00	4	2000496	Purchase Order	46119	0	2020
2/26/2020	ALTERNATIVE COMMUNICATION SERVICES	ASL Interpreting Services INV 46202	$2,420.00	$0.00	9	2000581	Purchase Order	46202	0	2020
2/26/2020	ALTERNATIVE COMMUNICATION SERVICES	Interpreting Services 1/21/20 to 1/24/20	$1,800.00	$0.00	18	2000738	Purchase Order	46382	0	2020
2/26/2020	ALTERNATIVE COMMUNICATION SERVICES	ASL Interpreting services 1/29/20 to 1/31/20	$1,520.00	$0.00	60	2001001	Purchase Order	46596	0	2020
2/26/2020	ALTERNATIVE COMMUNICATION SERVICES	SPED Interpreting Services 2/7/20	$2,190.00	$0.00	62	2001059	Purchase Order	46932	0	2020
2/26/2020	ALTERNATIVE COMMUNICATION SERVICES	Interpreting E-Fee	$100.00	$0.00	63	2001059	Purchase Order	46932	0	2020
2/26/2020	ALTERNATIVE COMMUNICATION SERVICES	SPED Interpreting travel time	$60.00	$0.00	64	2001059	Purchase Order	46932	0	2020
2/26/2020	ALTERNATIVE COMMUNICATION SERVICES	Interpreting services 2/9 to 2/15	$240.00	$0.00	71	2001074	Purchase Order	47020	0	2020
2/26/2020	ALTERNATIVE COMMUNICATION SERVICES	Interpreting services 2/9 to 2/15	$845.00	$0.00	72	2001074	Purchase Order	47020	0	2020
2/26/2020	ALTERNATIVE COMMUNICATION SERVICES	Interpreting E-Fee	$100.00	$0.00	73	2001074	Purchase Order	47020	0	2020
2/26/2020	ALTERNATIVE COMMUNICATION SERVICES	Interpreting travel	$130.00	$0.00	74	2001074	Purchase Order	47020	0	2020
3/18/2020	ALTERNATIVE COMMUNICATION SERVICES	Interpreting travel	$18.40	$0.00	8	2001255	Purchase Order	47282	0	2020
3/18/2020	ALTERNATIVE COMMUNICATION SERVICES	Interpreting services 2/16/20 to 2/22/20	$2,070.00	$0.00	9	2001255	Purchase Order	47282	0	2020
3/18/2020	ALTERNATIVE COMMUNICATION SERVICES	Interpreting Services 2/24/20 to 2/28/20	$900.00	$0.00	22	2001490	Purchase Order	47433	0	2020
4/29/2020	ALTERNATIVE COMMUNICATION SERVICES	Interpreting services 3/1/20 to 3/7/20	$325.00	$0.00	3	2001682	Purchase Order	47718	0	2020
4/29/2020	ALTERNATIVE COMMUNICATION SERVICES	Interpreting E-Fee 3/1/20 to 3/7/20	$200.00	$0.00	4	2001682	Purchase Order	47718	0	2020
4/29/2020	ALTERNATIVE COMMUNICATION SERVICES	Interpreting services travel time	$370.00	$0.00	5	2001682	Purchase Order	47718	0	2020
4/29/2020	ALTERNATIVE COMMUNICATION SERVICES	Interpreting services 3/1/20 to 3/7/20	$1,875.00	$0.00	6	2001682	Purchase Order	47718	0	2020
4/29/2020	ALTERNATIVE COMMUNICATION SERVICES	Interpreter services 3/8/20 to 3/14/20	$870.00	$0.00	10	2001780	Purchase Order	47816	0	2020
4/29/2020	ALTERNATIVE COMMUNICATION SERVICES	Interpreter services 3/8/20 to 3/14/20	$633.75	$0.00	11	2001780	Purchase Order	47816	0	2020
4/29/2020	ALTERNATIVE COMMUNICATION SERVICES	Interpreter travel time	$130.00	$0.00	12	2001780	Purchase Order	47816	0	2020
4/29/2020	ALTERNATIVE COMMUNICATION SERVICES	Interpreter travel time	$62.10	$0.00	13	2001780	Purchase Order	47816	0	2020
4/29/2020	ALTERNATIVE COMMUNICATION SERVICES	Interpreter E-Fee	$100.00	$0.00	14	2001780	Purchase Order	47816	0	2020
2/25/2020	AMALGAMATED BANK OF CHICAGO	Annual Admin. FIN Bond Fees	$750.00	$0.00	189	2000746	Purchase Order	1856331004 2/1/2020	157539	2020
3/12/2020	AMALGAMATED BANK OF CHICAGO	G.O. Series 2013 Interest	$157,831.25	$0.00	1	0		5350 4/1	1011000	2020
3/12/2020	AMALGAMATED BANK OF CHICAGO	G.O. Series 2017B Interest	$329,075.00	$0.00	2	0		6616 4/1	1011000	2020
3/12/2020	AMALGAMATED BANK OF CHICAGO	G.O. Series 2012 Interest	$23,200.00	$0.00	3	0		4811 4/1	1011000	2020
3/17/2020	AMALGAMATED BANK OF CHICAGO	FIN Bond FeesTrust#1856043003	$425.00	$0.00	645	2001594	Purchase Order	1856043003-3/1/20	157828	2020
3/17/2020	AMALGAMATED BANK OF CHICAGO	FIN Bond FeesTrust#1854811008	$425.00	$0.00	646	2001594	Purchase Order	1854811008 3/1/20	157828	2020
3/17/2020	AMALGAMATED BANK OF CHICAGO	FIN Bond FeesTrust#1854523007	$425.00	$0.00	653	2001594	Purchase Order	18545230073/1/20	157828	2020
4/28/2020	AMALGAMATED BANK OF CHICAGO	FIN Bond FeesTrust#1855430006, Series 2014	$425.00	$0.00	560	2002057	Purchase Order	1855430006-4/1/20	158101	2020
4/28/2020	AMALGAMATED BANK OF CHICAGO	FIN Bond FeesTrust#1855749002, Series 2015	$425.00	$0.00	561	2002057	Purchase Order	1855749002-4/1/20	158101	2020
6/9/2020	AMALGAMATED BANK OF CHICAGO	Admin Fee Trust #1853168009	$200.00	$0.00	138	2002377	Purchase Order	1853168009-5/1/20	158415	2020
7/9/2020	AMALGAMATED BANK OF CHICAGO	GO Bond Ser 2017A	$72,248.50	$0.00	1	2100082	Purchase Order	6331PVTPL	1011002	2021
7/9/2020	AMALGAMATED BANK OF CHICAGO	Ref Bond Ser 2015	$236,200.00	$0.00	2	2100083	Purchase Order	5749	1011002	2021
7/9/2020	AMALGAMATED BANK OF CHICAGO	GO Ref Bond Ser 2014	$201,425.00	$0.00	3	2100084	Purchase Order	5430	1011002	2021
7/9/2020	AMALGAMATED BANK OF CHICAGO	GO Tax Sch bond Ser 2011A	$1,338,456.25	$0.00	4	2100085	Purchase Order	4657	1011002	2021
7/9/2020	AMALGAMATED BANK OF CHICAGO	GO Ref Bond Ser 2011	$545,900.00	$0.00	5	2100086	Purchase Order	4523	1011002	2021
7/9/2020	AMALGAMATED BANK OF CHICAGO	GO Ref Bond Ser 2016	$2,372,700.00	$0.00	6	2100087	Purchase Order	6043	1011002	2021
2/25/2020	AMAZON.COM	OFM Essentials Collection Multipurpose Padded Meta	$161.84	$0.00	86	2000369	Purchase Order	1XKL-LP7C-OCVT	157540	2020
2/25/2020	AMAZON.COM	Cosco Deluxe 6 Foot x 30 inch Fold-in-Half Blow Mo	$49.61	$0.00	87	2000369	Purchase Order	1XKL-LP7C-OCVT	157540	2020
2/25/2020	AMAZON.COM	COSCO Deluxe 8 foot x 30 inch Fold-in-Half Blow Mo	$92.24	$0.00	88	2000369	Purchase Order	1XKL-LP7C-OCVT	157540	2020
2/25/2020	AMAZON.COM	GlareShade Fluorescent Light Filter Diffuser Cover	$34.99	$0.00	128	2000543	Purchase Order	1YM7-FLJR-9NCC	157540	2020
2/25/2020	AMAZON.COM	daylight24 402039-05 Full Page 8 x 10 Inch Magnifi	$81.40	$0.00	129	2000543	Purchase Order	1YM7-FLJR-9NCC	157540	2020

2/25/2020	AMAZON.COM	HP 85A | CE285D | 2 Toner Cartridges | Black	$130.14	$0.00	132	2000443	Purchase Order	1JGX-96P1-7L14	157540	2020
2/25/2020	AMAZON.COM	Bird-X Coyote 3-D Predator Replica Visual Scare fo	$63.98	$0.00	142	2000424	Purchase Order	1TLP-GVXF-FQTN	157540	2020
2/25/2020	AMAZON.COM	Brother Genuine P-touch, TZE2312PK, 1/2 (0.47) S	$24.98	$0.00	143	2000415	Purchase Order	1GGR-LRHM-6TLP	157540	2020
2/25/2020	AMAZON.COM	Quality Park, Clasp Envelopes, Gummed, Executive G	$98.58	$0.00	161	2000573	Purchase Order	1TCW-7RKJ-HRJR	157540	2020
2/25/2020	AMAZON.COM	Hybsk 2 Gold Certificate Wafer Seals Labels Award	$17.20	$0.00	162	2000573	Purchase Order	1TCW-7RKJ-HRJR	157540	2020
2/25/2020	AMAZON.COM	Southworth Fine Parchment Paper, 24 lb, Blue, 100	$11.27	$0.00	163	2000573	Purchase Order	1TCW-7RKJ-HRJR	157540	2020
2/25/2020	AMAZON.COM	Southworth Parchment Specilaty Paper, 8.5 x 11 inc	$20.43	$0.00	164	2000573	Purchase Order	1TCW-7RKJ-HRJR	157540	2020
2/25/2020	AMAZON.COM	Avery Shipping Address Labels, Laser Printers, 250	$7.89	$0.00	297	2000368	Purchase Order	1VHV-XQGQ-P7X3	157540	2020
2/25/2020	AMAZON.COM	Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x	$37.98	$0.00	298	2000368	Purchase Order	1VHV-XQGQ-P7X3	157540	2020
2/25/2020	AMAZON.COM	SunWorks Construction Paper, White, 12 x 18, 10	$9.84	$0.00	299	2000368	Purchase Order	1VHV-XQGQ-P7X3	157540	2020
2/25/2020	AMAZON.COM	University Games Rubik's Battle Card Game (Tuck Bo	$5.89	$0.00	300	2000368	Purchase Order	1VHV-XQGQ-P7X3	157540	2020
2/25/2020	AMAZON.COM	24 Game: 48 Card Deck, Single Digit Cards Math Gam	$21.00	$0.00	301	2000368	Purchase Order	1VHV-XQGQ-P7X3	157540	2020
2/25/2020	AMAZON.COM	Duracell Procell 9 Volt Batteries,12 Count Pack of	$30.29	$0.00	323	2000445	Purchase Order	1LDV-FCTL-3VVF	157540	2020
2/25/2020	AMAZON.COM	Sharpie Permanent Markers, Fine Point, Black, 12 C	$6.76	$0.00	595	2000898	Purchase Order	11NN-3Q73-4PX9	157540	2020
2/25/2020	AMAZON.COM	uni-ball 207 Retractable Gel Pens, Medium Point, B	$11.48	$0.00	596	2000898	Purchase Order	11NN-3Q73-4PX9	157540	2020
2/25/2020	AMAZON.COM	1InTheOffice Index Card Box 3x5 inch, Index Card H	$10.79	$0.00	597	2000898	Purchase Order	11NN-3Q73-4PX9	157540	2020
2/25/2020	AMAZON.COM	5-1/2 inch Multipurpose Electrical Shears - Cut/St	$55.86	$0.00	598	2000898	Purchase Order	11NN-3Q73-4PX9	157540	2020
2/25/2020	AMAZON.COM	Sharpie 27145 Pocket Highlighters, Chisel Tip, Ass	$5.97	$0.00	599	2000898	Purchase Order	11NN-3Q73-4PX9	157540	2020
2/25/2020	AMAZON.COM	Sharpie 25145 Tank Highlighters, Chisel Tip, Assor	$7.97	$0.00	600	2000898	Purchase Order	11NN-3Q73-4PX9	157540	2020
2/25/2020	AMAZON.COM	Olafus New Touchpad Trackpad Ribbon Flex Cable Rep	$9.99	$0.00	605	2000908	Purchase Order	11NN-3Q73-6TG6	157540	2020
2/25/2020	AMAZON.COM	Business Source BSN32953 Premium Invisible Tape Va	$46.36	$0.00	643	2000899	Purchase Order	1W73-MLJX-G4QW	157540	2020
2/25/2020	AMAZON.COM	OfficemateOIC Blue Glacier Standard Sorter, 7 Comp	$6.70	$0.00	645	2000899	Purchase Order	1W73-MLJX-G4QW	157540	2020
2/25/2020	AMAZON.COM	Choral Counting & Counting Collections: Transformi	$38.99	$0.00	649	2000839	Purchase Order	1GTP-7HD7-DQR1	157540	2020
2/25/2020	AMAZON.COM	Carnation Patty Paper - Box of 1000 Sheets: Single	$36.87	$0.00	756	2000897	Purchase Order	1GJG-4GNH-L36P	157540	2020
3/17/2020	AMAZON.COM	Kit for Grade 5 / Rime Magic: Phonics-Powered Prev	$87.39	$0.00	70	2000989	Purchase Order	1CC1-NMTV-46NF	157829	2020
3/17/2020	AMAZON.COM	Anpro 120 Pcs Strong Ceramic Industrial Magnets Ho	$10.98	$0.00	75	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	AmazonBasics Plastic Clipboards with Metal Clip, A	$18.99	$0.00	76	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	Bookscape Board Books: A Marvelous Museum: (Artist	$8.99	$0.00	77	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	Zolo Risk - Creativity Playsculpture	$27.99	$0.00	78	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	Frisco Craft 12 x 50 FT Premium Clear Transfer Pa	$16.99	$0.00	79	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	AUSTOR 50 Pieces Game Dice Set 5 Translucent Color	$8.99	$0.00	80	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	Cricut Tools, Mint Basic Set	$13.87	$0.00	81	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	SunWorks Construction Paper, Gray, 9 x 12, 50 S	$1.29	$0.00	82	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	Permanent Adhesive Backed Vinyl Sheets by EZ Craft	$19.99	$0.00	83	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	Clorox Disinfecting Wipes Value Pack, Bleach Free	$9.94	$0.00	84	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	Canson XL Series Watercolor Pad, 9 x 12, Fold-ov	$5.97	$0.00	85	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	RamPro Chevron & Polka Dot Styles Heavy-Duty Duct	$19.98	$0.00	86	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	Clipboards (Set of 30) by Office Solutions Direct!	$31.95	$0.00	87	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	100Sheets Newbested White Watercolor Paper Cold Pr	$17.99	$0.00	88	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	Ogrmar Metal Clip 1.2-12 Pack Refrigerator Whiteb	$7.99	$0.00	89	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	Dry Erase Lapboards | 9 x 12 inch Large Whiteboard	$19.99	$0.00	90	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	A Child's Introduction to Art: The World's Greates	$15.69	$0.00	91	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	Foldable Phone Tablet Mount Holder – Aluminum Univ	$38.99	$0.00	92	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	Sargent Art 17-4700 Art-Time 16oz, 6 Colors Washab	$33.29	$0.00	93	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	H & B 24 Colors Watercolor Paint Set, Aluminum Tub	$15.99	$0.00	94	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	The Story of Paintings: A History of Art for Child	$11.33	$0.00	95	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	Tru-Ray Heavyweight Construction Paper, Lively Lem	$10.30	$0.00	96	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	MoMA Modern House (MoMA Modern Kids)	$19.99	$0.00	97	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	Scribble Stones	$13.96	$0.00	98	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	A Funny Thing Happened at the Museum . . .: (Funny	$10.83	$0.00	99	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	Shappy 96 Pieces 1 Inch Multicolor Plastic Pawn Ch	$8.98	$0.00	100	2000850	Purchase Order	1M17-LPL9-FVD3	157829	2020
3/17/2020	AMAZON.COM	Pendaflex File Folders, Letter Size, Manila, 1/3 C	$34.90	$0.00	122	2000899	Purchase Order	16J4-RM9W-XR4P	157829	2020
3/17/2020	AMAZON.COM	Uni-Ball AIR Micro - 0.5mm Fine Rollerball - 12 +	$18.39	$0.00	172	2000925	Purchase Order	13MY-RM6V-7P1M	157829	2020
3/17/2020	AMAZON.COM	JARLINK Electric Pencil Sharpener, Heavy-duty Heli	$233.85	$0.00	173	2000925	Purchase Order	13MY-RM6V-7P1M	157829	2020
3/17/2020	AMAZON.COM	Retevis H-777 2 Way Radios Walkie Talkies USB Rech	$116.99	$0.00	174	2000963	Purchase Order	1VCV-1FLJ-41QD	157829	2020
3/17/2020	AMAZON.COM	INNETOC Adjustable Screw Hole Punch Bookbinding To	$20.58	$0.00	175	2001020	Purchase Order	1VCH-JCVM-73DV	157829	2020
3/17/2020	AMAZON.COM	Lot of 4 SanDisk 8GB SD SDHC Class 4 Flash Memory	$22.38	$0.00	176	2001020	Purchase Order	1VCH-JCVM-73DV	157829	2020

3/17/2020	AMAZON.COM	(2-Pack) 58mm Snap-On Center Pinch Lens Cap with H	$20.67	$0.00	177	2001020	Purchase Order	1VCH-JCVM-73DV	157829	2020
3/17/2020	AMAZON.COM	Scotch Contractor Grade Masking Tape, 0.94 inches	$8.30	$0.00	178	2001020	Purchase Order	1VCH-JCVM-73DV	157829	2020
3/17/2020	AMAZON.COM	Business Source BSN32953 Premium Invisible Tape Va	$11.59	$0.00	179	2001020	Purchase Order	1VCH-JCVM-73DV	157829	2020
3/17/2020	AMAZON.COM	3M 568 Positionable Mounting Adhesive, 11 Inches x	$142.23	$0.00	180	2001020	Purchase Order	1VCH-JCVM-73DV	157829	2020
3/17/2020	AMAZON.COM	ARTIKA Sewing KIT, XL Quality Sewing Supplies, XL	$11.95	$0.00	181	2001020	Purchase Order	1VCH-JCVM-73DV	157829	2020
3/17/2020	AMAZON.COM	AmazonBasics Mid-Back Desk Office Chair with Armre	$62.54	$0.00	183	2000914	Purchase Order	1W7G-JCF1-Q1CN	157829	2020
3/17/2020	AMAZON.COM	X-ACTO School Pro Classroom Electric Pencil Sharpe	$30.37	$0.00	282	2001084	Purchase Order	1CQV-TTL-9RNV	157829	2020
3/17/2020	AMAZON.COM	Roleadro UV Black Light 2 Pack Flood Light Bulb, 8	$69.99	$0.00	283	2001104	Purchase Order	11G1-RPTL-9NT9	157829	2020
3/17/2020	AMAZON.COM	UV Blacklight Reactive Tape [10 Rolls], Fluorescen	$84.30	$0.00	284	2001104	Purchase Order	11G1-RPTL-9NT9	157829	2020
3/17/2020	AMAZON.COM	Logitech MK550 Wireless Wave Keyboard and Mouse Co	$97.98	$0.00	308	2001222	Purchase Order	1FXT-LYQC-JFG9	157829	2020
3/17/2020	AMAZON.COM	FIDGET TOYS(Package of 10, 5 colors) Stress Reliev	$6.99	$0.00	309	2001223	Purchase Order	1TQF-KVH4-J4XR	157829	2020
3/17/2020	AMAZON.COM	Chair Bands (6-Pack) | Bounce, Kick, Fidget, Conce	$12.99	$0.00	310	2001223	Purchase Order	1TQF-KVH4-J4XR	157829	2020
3/17/2020	AMAZON.COM	ECR4Kids The Surf Portable Lap Desk, Laptop Stand,	$25.00	$0.00	311	2001223	Purchase Order	1TQF-KVH4-J4XR	157829	2020
3/17/2020	AMAZON.COM	Exercise Peddler with Attractive Silver Vein Finis	$30.62	$0.00	312	2001223	Purchase Order	1TQF-KVH4-J4XR	157829	2020
3/17/2020	AMAZON.COM	Niubee 8.5x11 inch Wall Mount Acrylic Sign Holder	$209.38	$0.00	333	2001079	Purchase Order	1V1V-XVFT-14MW	157829	2020
3/17/2020	AMAZON.COM	Scotch-Brite Scrub Dots Non-Scratch Dishwand, Scru	$17.62	$0.00	334	2001129	Purchase Order	19C4-CHJJ-7M3X	157829	2020
3/17/2020	AMAZON.COM	PACK OF 12 - Palmolive Ultra Soft Touch Dish Soap,	$33.43	$0.00	335	2001129	Purchase Order	19C4-CHJJ-7M3X	157829	2020
3/17/2020	AMAZON.COM	Wilma Jean - The Worry Machine	$6.99	$0.00	336	2001230	Purchase Order	1TQF-KVH4-TFHV	157829	2020
3/17/2020	AMAZON.COM	You, Me and Empathy: Teaching children about empat	$37.00	$0.00	337	2001230	Purchase Order	1TQF-KVH4-TFHV	157829	2020
3/17/2020	AMAZON.COM	Don't Feed The WorryBug (Soft Cover Edition)	$25.16	$0.00	338	2001230	Purchase Order	1TQF-KVH4-TFHV	157829	2020
3/17/2020	AMAZON.COM	What Should Danny Do? School Day (The Power to Cho	$44.67	$0.00	339	2001230	Purchase Order	1TQF-KVH4-TFHV	157829	2020
3/17/2020	AMAZON.COM	Train Your Angry Dragon: A Cute Children Story To	$38.85	$0.00	340	2001230	Purchase Order	1TQF-KVH4-TFHV	157829	2020
3/17/2020	AMAZON.COM	CBT 123: The Hilariously Fun Game That Empowers Ki	$15.99	$0.00	341	2001230	Purchase Order	1TQF-KVH4-TFHV	157829	2020
3/17/2020	AMAZON.COM	PILOT FriXion Clicker Erasable, Refillable & Retra	$13.73	$0.00	515	2001238	Purchase Order	1VJ6-7WPY-6H3V	157829	2020
3/17/2020	AMAZON.COM	The Game Maker's Apprentice: Game Development for	$305.28	$0.00	517	2001210	Purchase Order	IVJ6-7WPY-FQTM	157829	2020
3/17/2020	AMAZON.COM	Officemate Giant Paper Clips, Pack of 10 Boxes of	$15.44	$0.00	537	2001355	Purchase Order	13PY-33HD-1KTC	157829	2020
3/17/2020	AMAZON.COM	50,000 Staples, Standard 1/4 Inch Length and 210 S	$29.98	$0.00	538	2001355	Purchase Order	13PY-33HD-1KTC	157829	2020
3/17/2020	AMAZON.COM	Fellowes 36056 - Powershred Shredder Bag f/Models	$36.75	$0.00	539	2001355	Purchase Order	13PY-33HD-1KTC	157829	2020
3/17/2020	AMAZON.COM	Dry Erase Boards [30pc Double Sided] Lapboards wit	$65.90	$0.00	543	2001437	Purchase Order	1YPV-Y7MC-TD3C	157829	2020
3/17/2020	AMAZON.COM	ComfiLife Anti Fatigue Floor Mat – 3/4 Inch Thick	$110.85	$0.00	642	2001357	Purchase Order	13FL-H4L7-VTTH	157829	2020
3/17/2020	AMAZON.COM	HP Printer Paper Office 20lb, 8.5X 14 Legal Size P	$17.48	$0.00	654	2001458	Purchase Order	1GQ1-TH3K-X777	157829	2020
3/17/2020	AMAZON.COM	Sterilite 19384304 80 Quart/76 Liter Gasket Box, C	$200.10	$0.00	655	2001458	Purchase Order	1GQ1-TH3K-X777	157829	2020
3/17/2020	AMAZON.COM	Successories .25 in. Black Aluminum Frame, No Mats	$99.99	$0.00	714	2001333	Purchase Order	1DKD-GFV6-7L3K	157829	2020
4/28/2020	AMAZON.COM	Magic Chef Microwave Glass Turntable Plate / Tray	$27.63	$0.00	2	2001562	Purchase Order	1H6J-N6JP-3P33	158102	2020
4/28/2020	AMAZON.COM	Stand Steady Standing Desk X-Elite Standing Desk |	$176.77	$0.00	7	2001566	Purchase Order	1RX1-Q1YM-3HQH	158102	2020
4/28/2020	AMAZON.COM	Expo 1920940 Low Odor Dry Erase Markers, Chisel Ti	$26.01	$0.00	8	2001582	Purchase Order	1TWG-P9X4-4Y66	158102	2020
4/28/2020	AMAZON.COM	BENFEI Mini DisplayPort to HDMI DVI VGA 4K Adapter	$13.59	$0.00	9	2001582	Purchase Order	1TWG-P9X4-4Y66	158102	2020
4/28/2020	AMAZON.COM	AmazonBasics Mini DisplayPort to HDMI Display Adap	$9.97	$0.00	10	2001582	Purchase Order	1TWG-P9X4-4Y66	158102	2020
4/28/2020	AMAZON.COM	AmazonBasics AMZ401 File Folders - Letter Size (1	$14.99	$0.00	11	2001582	Purchase Order	1TWG-P9X4-4Y66	158102	2020
4/28/2020	AMAZON.COM	FILE-EZ Two-Pocket Folders, Dark Blue, 25-Pack, Te	$17.15	$0.00	12	2001582	Purchase Order	1TWG-P9X4-4Y66	158102	2020
4/28/2020	AMAZON.COM	Chenille Kraft Natural Wood Craft Sticks, Jumbo Si	$8.48	$0.00	13	2001582	Purchase Order	1TWG-P9X4-4Y66	158102	2020
4/28/2020	AMAZON.COM	Rayovac AA Batteries, Alkaline Double A Batteries	$21.97	$0.00	14	2001582	Purchase Order	1TWG-P9X4-4Y66	158102	2020
4/28/2020	AMAZON.COM	Rayovac AAA Batteries, Alkaline Triple A Batteries	$19.96	$0.00	15	2001582	Purchase Order	1TWG-P9X4-4Y66	158102	2020
4/28/2020	AMAZON.COM	Crayola Broad Line Markers Bulk, School Supplies,	$59.98	$0.00	16	2001582	Purchase Order	1TWG-P9X4-4Y66	158102	2020
4/28/2020	AMAZON.COM	Sharpie Permanent Markers, Fine Point, Black, 12 C	$6.95	$0.00	17	2001582	Purchase Order	1TWG-P9X4-4Y66	158102	2020
4/28/2020	AMAZON.COM	School Smart Vinyl Label Protectors, Round Corner	$20.03	$0.00	18	2001582	Purchase Order	1TWG-P9X4-4Y66	158102	2020
4/28/2020	AMAZON.COM	Crayola Ultra Clean Washable Broad Line Markers, 4	$24.44	$0.00	19	2001582	Purchase Order	1TWG-P9X4-4Y66	158102	2020
4/28/2020	AMAZON.COM	Paper Mate InkJoy Gel Pens, Medium Point, Black, 4	$4.46	$0.00	20	2001582	Purchase Order	1TWG-P9X4-4Y66	158102	2020
4/28/2020	AMAZON.COM	U Brands Magnetic Dry Erase Board Eraser, Felt Bot	$10.14	$0.00	21	2001582	Purchase Order	1TWG-P9X4-4Y66	158102	2020
4/28/2020	AMAZON.COM	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assor	$7.38	$0.00	22	2001582	Purchase Order	1TWG-P9X4-4Y66	158102	2020
4/28/2020	AMAZON.COM	Energizer AAA Batteries (8 Count), Triple A Max Al	$5.30	$0.00	48	2001602	Purchase Order	1TDK-GF44LKVJ	158102	2020
4/28/2020	AMAZON.COM	BEBONCOOL RF 2.4GHz Wireless Presenter Remote Pres	$14.99	$0.00	49	2001602	Purchase Order	1TDK-GF44LKVJ	158102	2020
4/28/2020	AMAZON.COM	Quality Park Clasp Envelopes, 9 x 12 inches, Green	$16.62	$0.00	96	2000289	Purchase Order	1JVX-34W7-JQQQ	158102	2020
4/28/2020	AMAZON.COM	Canon imageFORMULA P-215II Mobile Document Scanner	$350.00	$0.00	107	2000964	Purchase Order	167T-LLHX-D7ND	158102	2020
4/28/2020	AMAZON.COM	Tripp Lite P352-07N-100 7.5in Nylon Cable Ties Cab	$8.36	$0.00	110	2001481	Purchase Order	1XGW-PRR1-1VH6	158102	2020
4/28/2020	AMAZON.COM	Crayola TRTAZ11A Crayon Set, 3-5/8, Permanent/Wat	$7.03	$0.00	111	2001481	Purchase Order	1XGW-PRR1-1VH6	158102	2020
4/28/2020	AMAZON.COM	Blue Summit Supplies Pencil Pouches, Bulk Pencil P	$79.98	$0.00	112	2001481	Purchase Order	1XGW-PRR1-1VH6	158102	2020

4/28/2020	AMAZON.COM	Paper Mate Flair Felt Tip Pens, Medium Point (0.7m	$11.21	$0.00	113	2001481	Purchase Order	1XGW-PRR1-1VH6	158102	2020
4/28/2020	AMAZON.COM	TOPS The Legal Pad Writing Pads, 8-1/2 x 11-3/4,	$4.80	$0.00	114	2001481	Purchase Order	1XGW-PRR1-1VH6	158102	2020
4/28/2020	AMAZON.COM	AmazonBasics Binder Paper Clip - Small, 12 Clips p	$16.48	$0.00	115	2001481	Purchase Order	1XGW-PRR1-1VH6	158102	2020
4/28/2020	AMAZON.COM	Black Dry Erase Markers Low Odor Fine Whiteboard M	$35.85	$0.00	116	2001481	Purchase Order	1XGW-PRR1-1VH6	158102	2020
4/28/2020	AMAZON.COM	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assor	$36.74	$0.00	117	2001481	Purchase Order	1XGW-PRR1-1VH6	158102	2020
4/28/2020	AMAZON.COM	GBC Thermal Laminating Film	$537.36	$0.00	125	2001613	Purchase Order	1XGW-PRR1-CXYH	158102	2020
4/28/2020	AMAZON.COM	Smead File Folder, 1/3-Cut Tab, Assorted Position,	$14.28	$0.00	126	2000692	Purchase Order	1GVW-MJWD-WHMW	158102	2020
4/28/2020	AMAZON.COM	Scotch Transparent Tape, Standard Width, Engineere	$73.64	$0.00	127	2000692	Purchase Order	1GVW-MJWD-WHMW	158102	2020
4/28/2020	AMAZON.COM	AA #3715 AmazonBasics Fine Point Tip Permanent Mar	$21.66	$0.00	245	2001654	Purchase Order	1QVH-L3KD-TT61	158102	2020
4/28/2020	AMAZON.COM	AA #3715 Uniek Corporate Document Frames, 8 1/2in.	$144.32	$0.00	246	2001654	Purchase Order	1QVH-L3KD-TT61	158102	2020
4/28/2020	AMAZON.COM	AA #3715 Avery Place Cards, Laser & Inkjet, 160 Wh	$19.72	$0.00	247	2001654	Purchase Order	1QVH-L3KD-TT61	158102	2020
4/28/2020	AMAZON.COM	AA #3715 Duck 280307 Brand Easy-Stick Double Stick	$21.52	$0.00	248	2001654	Purchase Order	1QVH-L3KD-TT61	158102	2020
4/28/2020	AMAZON.COM	AA #3715 Golden State Art, Pack of 25 16x20 Backin	$104.85	$0.00	249	2001654	Purchase Order	1QVH-L3KD-TT61	158102	2020
4/28/2020	AMAZON.COM	AA #3715 Southworth Parchment Specilaty Paper, 8.5	$40.86	$0.00	250	2001654	Purchase Order	1QVH-L3KD-TT61	158102	2020
4/28/2020	AMAZON.COM	Embossed You Make a Difference Certificate Seals,	$15.99	$0.00	357	2000556	Purchase Order	1NHN-DQRY-1GLN	158102	2020
4/28/2020	AMAZON.COM	MACO Neon Green Round Color Coding Labels, 3/4 Inc	$6.80	$0.00	358	2000556	Purchase Order	1NHN-DQRY-1GLN	158102	2020
4/28/2020	AMAZON.COM	MACO Purple Round Color Coding Labels, 3/4 Inches	$5.84	$0.00	359	2000556	Purchase Order	1NHN-DQRY-1GLN	158102	2020
4/28/2020	AMAZON.COM	Oxford Ruled Index Cards, 3 x 5, White, 300 pack	$2.30	$0.00	360	2000556	Purchase Order	1NHN-DQRY-1GLN	158102	2020
4/28/2020	AMAZON.COM	BIC Round Stic Xtra Life Ballpoint Pen, Medium Poi	$4.50	$0.00	361	2000556	Purchase Order	1NHN-DQRY-1GLN	158102	2020
4/28/2020	AMAZON.COM	BIC Round Stic Ball Pens, 144 count, Medium, Black	$10.51	$0.00	362	2000556	Purchase Order	1NHN-DQRY-1GLN	158102	2020
4/28/2020	AMAZON.COM	Pack of 300, 1 x 2-5/8 Inch, Neon Green, Mailing A	$5.99	$0.00	363	2000556	Purchase Order	1NHN-DQRY-1GLN	158102	2020
4/28/2020	AMAZON.COM	Oxford Twin-Pocket Folders, Textured Paper, Letter	$64.56	$0.00	364	2000556	Purchase Order	1NHN-DQRY-1GLN	158102	2020
4/28/2020	AMAZON.COM	Avery Name Badge Inserts, Print or Write, 3 x 4 In	$14.77	$0.00	365	2000556	Purchase Order	1NHN-DQRY-1GLN	158102	2020
4/28/2020	AMAZON.COM	Sterilite 66 Qt./62 L Latch Box, Stadium Blue - 6	$50.17	$0.00	366	2000838	Purchase Order	1M17-LPL9-P699	158102	2020
4/28/2020	AMAZON.COM	Acct 3380 LRC/Bookfair - Pacon Art Paper Racks (PA	$574.40	$0.00	383	2001479	Purchase Order	1RX1-QY1M-9XWC	158102	2020
4/28/2020	AMAZON.COM	Acct 3380 LRC/Bookfair - Expo Block Eraser 81505 D	$9.08	$0.00	384	2001479	Purchase Order	1RX1-QY1M-9XWC	158102	2020
4/28/2020	AMAZON.COM	Acct 3380 LRC/Bookfair - EXPO Whiteboard / Dry Era	$7.46	$0.00	385	2001479	Purchase Order	1RX1-QY1M-9XWC	158102	2020
4/28/2020	AMAZON.COM	Acct 3380 LRC/Bookfair - Source One 6 Pack Premium	$19.98	$0.00	386	2001479	Purchase Order	1RX1-QY1M-9XWC	158102	2020
4/28/2020	AMAZON.COM	Acct 3380 LRC/Bookfair - Large Rustic Black Felt L	$77.90	$0.00	387	2001479	Purchase Order	1RX1-QY1M-9XWC	158102	2020
4/28/2020	AMAZON.COM	Acct 3380 LRC/Bookfair - Hammermill Premium Color	$18.13	$0.00	388	2001479	Purchase Order	1RX1-QY1M-9XWC	158102	2020
4/28/2020	AMAZON.COM	Acct 3380 LRC/Bookfair - Martin Yale 724 Premier S	$243.99	$0.00	389	2001479	Purchase Order	1RX1-QY1M-9XWC	158102	2020
4/28/2020	AMAZON.COM	2021 Erasable Calendar, Dry Erase Wall Planner by	$39.52	$0.00	461	2001669	Purchase Order	1GRQ-JQN4-DG3F	158102	2020
4/28/2020	AMAZON.COM	Crayola Broad Line Washable Markers, 8 Markers, Cl	$40.36	$0.00	470	2001131	Purchase Order	1JNS-LRRN-7PH7	158102	2020
4/28/2020	AMAZON.COM	Acct 3380 LRC/Bookfair - Dreamland Burning	$60.95	$0.00	606	2001480	Purchase Order	17QQ-RTMW-1XQW	158102	2020
4/28/2020	AMAZON.COM	Jolly Rancher Hard Candy - Blue Raspberry - 2 Poun	$34.42	$0.00	639	2001491	Purchase Order	1Q6C-FRKK-G9LR	158102	2020
4/28/2020	AMAZON.COM	50 Strong Sports Squeeze Water Bottles - Set of 6	$33.98	$0.00	640	2001491	Purchase Order	1Q6C-FRKK-G9LR	158102	2020
4/28/2020	AMAZON.COM	Raymond Geddes Clip On Cuddles Plush Animal Clip,	$8.53	$0.00	641	2001491	Purchase Order	1Q6C-FRKK-G9LR	158102	2020
4/28/2020	AMAZON.COM	Koala Clip On Pencil Huggers 12 Pack	$13.99	$0.00	642	2001491	Purchase Order	1Q6C-FRKK-G9LR	158102	2020
4/28/2020	AMAZON.COM	Stress Balls for Kids and Adults - Outer Space Sta	$25.94	$0.00	643	2001491	Purchase Order	1Q6C-FRKK-G9LR	158102	2020
4/28/2020	AMAZON.COM	Unicorn Tails Licorice Candy Ropes - 16 Soft & Che	$25.98	$0.00	644	2001491	Purchase Order	1Q6C-FRKK-G9LR	158102	2020
4/28/2020	AMAZON.COM	SNICKERS, M&M'S Milk Chocolate, M&M'S Peanut, TWIX	$15.99	$0.00	645	2001491	Purchase Order	1Q6C-FRKK-G9LR	158102	2020
4/28/2020	AMAZON.COM	Stretchrite Woven Polyester Elastic Spool, 3/4-Inc	$36.00	$0.00	646	2001500	Purchase Order	179P-L49J-G6QF	158102	2020
4/28/2020	AMAZON.COM	Mandala Crafts Soft Drawstring Replacement Rope Up	$10.99	$0.00	647	2001500	Purchase Order	179P-L49J-G6QF	158102	2020
4/28/2020	AMAZON.COM	Sterilite 66 Quart Latch Box- Blue Morpho, Case of	$50.55	$0.00	653	2001310	Purchase Order	1XGW-PRR1-JNDP	158102	2020
4/28/2020	AMAZON.COM	Dry Erase Boards [30pc Double Sided] Lapboards wit	$65.90	$0.00	661	2001650	Purchase Order	1GRQ-JQN4-LJV4	158102	2020
6/9/2020	AMAZON.COM	KC - Acrylic Sign Holder	$104.69	$0.00	16	2002197	Purchase Order	1MDX-YR71-CQF1	158416	2020
6/9/2020	AMAZON.COM	HATCHBOX PLA 3D Printer Filament, Dimensional Accu	$22.99	$0.00	57	2001237	Purchase Order	13Q9-7HDX-PLY7	158416	2020
6/9/2020	AMAZON.COM	Novelty Place 100 Pcs 5mm White LED Diode Lights,	$4.95	$0.00	58	2001237	Purchase Order	13Q9-7HDX-PLY7	158416	2020
6/9/2020	AMAZON.COM	CR2032 Lithium Battery 3 Volt Coin Button Cell 100	$21.40	$0.00	59	2001237	Purchase Order	13Q9-7HDX-PLY7	158416	2020
6/9/2020	AMAZON.COM	Elkay LZS8WSLK EZH2O Bottle Filling Station with S	$1,940.00	$0.00	60	2002158	Purchase Order	1CHP-PJGC-3PPD	158416	2020
6/9/2020	AMAZON.COM	KC/Amazon-Laminating Film	$524.04	$0.00	62	2002199	Purchase Order	1GRD-MPYR-CLHF	158416	2020
6/9/2020	AMAZON.COM	Amazon/post it notes	$21.98	$0.00	63	2002200	Purchase Order	1466-CDVM-3CTK	158416	2020
6/9/2020	AMAZON.COM	Amazon/Office supplies/correction tape	$18.44	$0.00	64	2002200	Purchase Order	1466-CDVM-3CTK	158416	2020
6/9/2020	AMAZON.COM	Amazon/office supplies/paperclips	$15.44	$0.00	65	2002200	Purchase Order	1466-CDVM-3CTK	158416	2020
6/9/2020	AMAZON.COM	Amazon/tape	$20.99	$0.00	66	2002200	Purchase Order	1466-CDVM-3CTK	158416	2020
6/9/2020	AMAZON.COM	Amazon/folder labels	$13.77	$0.00	67	2002200	Purchase Order	1466-CDVM-3CTK	158416	2020
6/9/2020	AMAZON.COM	Amazon/post it notes pop-ups	$19.80	$0.00	68	2002200	Purchase Order	1466-CDVM-3CTK	158416	2020

6/9/2020	AMAZON.COM	Amazon/tape	$41.56	$0.00	69	2002200	Purchase Order	1466-CDVM-3CTK	158416	2020
6/9/2020	AMAZON.COM	Amazon/markers	$9.99	$0.00	70	2002200	Purchase Order	1466-CDVM-3CTK	158416	2020
6/9/2020	AMAZON.COM	Amazon/manilla folders	$12.12	$0.00	71	2002200	Purchase Order	1466-CDVM-3CTK	158416	2020
6/9/2020	AMAZON.COM	Amazon/blue folders	$37.58	$0.00	72	2002200	Purchase Order	1466-CDVM-3CTK	158416	2020
6/9/2020	AMAZON.COM	Amazon/manilla folders 3 tab	$10.88	$0.00	73	2002200	Purchase Order	1466-CDVM-3CTK	158416	2020
6/9/2020	AMAZON.COM	Amazon/staples	$24.39	$0.00	74	2002200	Purchase Order	1466-CDVM-3CTK	158416	2020
6/9/2020	AMAZON.COM	Amazon/hole reinforcements	$1.88	$0.00	75	2002200	Purchase Order	1466-CDVM-3CTK	158416	2020
6/9/2020	AMAZON.COM	Amazon/address labels	$24.78	$0.00	76	2002200	Purchase Order	1466-CDVM-3CTK	158416	2020
6/9/2020	AMAZON.COM	Amazon/lanyards	$27.99	$0.00	77	2002200	Purchase Order	1466-CDVM-3CTK	158416	2020
6/9/2020	AMAZON.COM	KC/Amazon-Bottle filling stations	$4,728.75	$0.00	119	2002198	Purchase Order	1QXL-GDY3-39FW	158416	2020
6/9/2020	AMAZON.COM	Yardsticks: Child and Adolescent Development Ages	$107.45	$0.00	317	2002359	Purchase Order	191D-63KM-RX7T	158416	2020
6/9/2020	AMAZON.COM	Lost at School: Why Our Kids with Behavioral Chall	$182.55	$0.00	318	2002359	Purchase Order	191D-63KM-RX7T	158416	2020
6/9/2020	AMAZON.COM	The Innovator's Mindset: Empower Learning, Unleash	$297.75	$0.00	319	2002359	Purchase Order	1FHK-CFP4-6DP6	158416	2020
6/9/2020	AMAZON.COM	CREDIT SHIP CHARGES PO2002231	-($13.00)	$0.00	436	0		1XQL-MF7J-J1JX	158416	2020
6/9/2020	AMAZON.COM	FACE MASKS	$82.98	$0.00	445	0		1G6T-TX33-94RW	158416	2020
6/9/2020	AMAZON.COM	I'M NOT Scared, I'M Prepared!	-($504.02)	$0.00	450	2002178	Purchase Order	1NVJ-NJRM-91H4	158416	2020
6/9/2020	AMAZON.COM	I'M NOT Scared, I'M Prepared!	$504.02	$0.00	451	2002178	Purchase Order	11P4-T96P-FDCF	158416	2020
6/29/2020	AMAZON.COM	AmazonBasics Tension Shower Doorway Curtain Rod, 7	-($27.99)	$0.00	2	2000924	Purchase Order	17FP-HCX3-TQ34	158588	2020
6/29/2020	AMAZON.COM	Sticky Bubble Gum & Other Tasty Tunes	-($19.98)	$0.00	3	2000924	Purchase Order	149T-4QTR-F1G3	158588	2020
6/29/2020	AMAZON.COM	iDesign Gia Metal Sink Grid, Non-Skid Sink Protect	-($12.40)	$0.00	4	2000924	Purchase Order	149T-4QTR-F1G3	158588	2020
6/29/2020	AMAZON.COM	Dancing Feet	-($16.48)	$0.00	5	2000924	Purchase Order	1N3M-YCWN-9TTC	158588	2020
6/29/2020	AMAZON.COM	H.U.M. - Highly Usable Music, All Year Long!	-($19.98)	$0.00	6	2000924	Purchase Order	1N3M-YCWN-9TTC	158588	2020
6/29/2020	AMAZON.COM	AmazonBasics Tension Shower Doorway Curtain Rod, 7	$27.99	$0.00	7	2000924	Purchase Order	13MY-RM6V-MG11	158588	2020
6/29/2020	AMAZON.COM	Sticky Bubble Gum & Other Tasty Tunes	$19.98	$0.00	8	2000924	Purchase Order	13MY-RM6V-MG11	158588	2020
6/29/2020	AMAZON.COM	Dancing Feet	$16.48	$0.00	9	2000924	Purchase Order	13MY-RM6V-MG11	158588	2020
6/29/2020	AMAZON.COM	H.U.M. - Highly Usable Music, All Year Long!	$19.98	$0.00	10	2000924	Purchase Order	13MY-RM6V-MG11	158588	2020
6/29/2020	AMAZON.COM	iDesign Gia Metal Sink Grid, Non-Skid Sink Protect	$12.40	$0.00	11	2000924	Purchase Order	13MY-RM6V-MG11	158588	2020
6/29/2020	AMAZON.COM	TUL Retractable Gel Pens, Bullet Point, 0.7 mm, Gr	$21.35	$0.00	12	2001242	Purchase Order	1VJ6-7WPY-6FNQ	158588	2020
6/29/2020	AMAZON.COM	TUL Gel Pens, Retractable, Medium Point, 0.7 mm, G	$16.87	$0.00	13	2001242	Purchase Order	1VJ6-7WPY-6FNQ	158588	2020
6/29/2020	AMAZON.COM	CREATIVE SPACE Standing Mobile Whiteboard - 48x36,	$249.99	$0.00	14	2000445	Purchase Order	1FMF-NJ3D-7QVC	158588	2020
6/29/2020	AMAZON.COM	EWO'S Universal Projector Remote Control for Epson	$53.67	$0.00	15	2000445	Purchase Order	1FMF-NJ3D-7QVC	158588	2020
6/29/2020	AMAZON.COM	Moread HDMI to VGA, Gold-Plated HDMI to VGA Adapte	$15.98	$0.00	16	2000445	Purchase Order	1FMF-NJ3D-7QVC	158588	2020
6/29/2020	AMAZON.COM	Mr. Pen- Pencil Sharpener, Sharpener for Pencils,	$7.99	$0.00	17	2000445	Purchase Order	1FMF-NJ3D-7QVC	158588	2020
6/29/2020	AMAZON.COM	Kleenex Professional Facial Tissue for Business (2	$77.96	$0.00	18	2000445	Purchase Order	1FMF-NJ3D-7QVC	158588	2020
6/29/2020	AMAZON.COM	Heavy Duty Silver Duct Tape - 5 Roll Multi Pack In	$43.90	$0.00	19	2000445	Purchase Order	1FMF-NJ3D-7QVC	158588	2020
6/29/2020	AMAZON.COM	Huntz Standard Weight Clear Sheet Protectors - Let	$67.35	$0.00	20	2000445	Purchase Order	1FMF-NJ3D-7QVC	158588	2020
6/29/2020	AMAZON.COM	Avery Hi-Liter, Smear Safe Ink, Assorted Colors, B	$32.80	$0.00	21	2000445	Purchase Order	1FMF-NJ3D-7QVC	158588	2020
6/29/2020	AMAZON.COM	Business Source BSN32953 Premium Invisible Tape Va	$34.77	$0.00	22	2000445	Purchase Order	1FMF-NJ3D-7QVC	158588	2020
6/29/2020	AMAZON.COM	Microfiber Cleaning Cloth, 50 Pack 11.5 x 11.5 - f	$49.47	$0.00	23	2000445	Purchase Order	1FMF-NJ3D-7QVC	158588	2020
6/29/2020	AMAZON.COM	D Battery Procell PC1300 Professional Batteries By	$61.13	$0.00	24	2000445	Purchase Order	1FMF-NJ3D-7QVC	158588	2020
6/29/2020	AMAZON.COM	Duracell Procell C Alkaline Battery PC1400-72 per	$64.95	$0.00	25	2000445	Purchase Order	1FMF-NJ3D-7QVC	158588	2020
6/29/2020	AMAZON.COM	ACDelco AAA Super Alkaline Batteries in Recloseabl	$22.18	$0.00	26	2000445	Purchase Order	1FMF-NJ3D-7QVC	158588	2020
6/29/2020	AMAZON.COM	Duracell Procell AA 144 Batteries PC1500	$47.46	$0.00	27	2000445	Purchase Order	1FMF-NJ3D-7QVC	158588	2020
6/29/2020	AMAZON.COM	GBC Thermal Laminating Film, Rolls, NAP I, 1 Inch	$516.72	$0.00	28	2002159	Purchase Order	1QRY-9MCJ-X7WH	158588	2020
6/29/2020	AMAZON.COM	Amazon/Credit Laminating film order cancelled	-($43.67)	$0.00	29	2002647	Purchase Order	1KK9-QMWG-1XNV	158588	2020
6/29/2020	AMAZON.COM	Amazon/Credit Laminating film order cancelled	-($43.67)	$0.00	30	2002647	Purchase Order	1PQY-69GN-1TYF	158588	2020
6/29/2020	AMAZON.COM	Amazon/Credit Laminating film order cancelled	-($43.67)	$0.00	31	2002647	Purchase Order	1KK9-QMWG-1F3N	158588	2020
6/29/2020	AMAZON.COM	Amazon/Credit Laminating film order cancelled	-($43.67)	$0.00	32	2002647	Purchase Order	1PQY-69GN-1QKF	158588	2020
6/29/2020	AMAZON.COM	Amazon/Credit Laminating film order cancelled	-($43.67)	$0.00	33	2002647	Purchase Order	1DIX-C1WK-3YY1	158588	2020
6/29/2020	AMAZON.COM	Amazon/Credit Laminating film order cancelled	-($43.67)	$0.00	34	2002647	Purchase Order	1FGL-1KYM-14L6	158588	2020
6/29/2020	AMAZON.COM	Amazon/Credit Laminating film order cancelled	-($43.67)	$0.00	35	2002647	Purchase Order	1FGL-1KYM-14HH	158588	2020
6/29/2020	AMAZON.COM	Amazon/Credit Laminating film order cancelled	-($43.67)	$0.00	36	2002647	Purchase Order	1D1X-C1WK-3YRH	158588	2020
6/29/2020	AMAZON.COM	Amazon/Credit Laminating film order cancelled	-($43.67)	$0.00	37	2002647	Purchase Order	1QRY-9M3J-X7WH	158588	2020
6/29/2020	AMAZON.COM	Amazon/Credit Laminating film order cancelled	-($43.67)	$0.00	38	2002647	Purchase Order	1FGL-1KYM-1444	158588	2020
6/29/2020	AMAZON.COM	Amazon/Credit Laminating film order cancelled	-($43.67)	$0.00	39	2002647	Purchase Order	1FGL-1KYM-13N1	158588	2020
6/29/2020	AMAZON.COM	Amazon/Credit Laminating film order cancelled	-($43.67)	$0.00	40	2002647	Purchase Order	13GW-9KCM-1V4F	158588	2020
6/29/2020	AMAZON.COM	ADA Handicap Accessible All Gender Restroom Sign w	$18.26	$0.00	41	2001145	Purchase Order	1HJP-N33K-FXQ3	158588	2020

6/29/2020	AMAZON.COM	Canon imageFORMULA P-215II Mobile Document Scanner	$175.00	$0.00	42	2002123	Purchase Order	1JKC-QFPQ-4VXK	158588	2020
6/29/2020	AMAZON.COM	Avery Durable White Cover up ID Labels for Laser P	$32.46	$0.00	43	2002123	Purchase Order	1JKC-QFPQ-4VXK	158588	2020
6/29/2020	AMAZON.COM	Glo Germ Original Formula with Portable Black Ligh	$26.20	$0.00	44	2002510	Purchase Order	114Q-K3XC-CFLY	158588	2020
6/29/2020	AMAZON.COM	Timber Drum Company (MADE IN U.S.A Mallets-Soft Ru	$29.97	$0.00	45	2002510	Purchase Order	114Q-K3XC-CFLY	158588	2020
6/29/2020	AMAZON.COM	Stagg XYLO-J12 12-Key Xylophone with Mallets	$69.98	$0.00	46	2002510	Purchase Order	114Q-K3XC-CFLY	158588	2020
6/29/2020	AMAZON.COM	Rhythm Music Lummi Sticks - Four Colors - Enjoyabl	$22.99	$0.00	47	2002510	Purchase Order	114Q-K3XC-CFLY	158588	2020
6/29/2020	AMAZON.COM	Remo HD-8510-00 Fiberskyn Frame Drum, 10	$77.05	$0.00	48	2002510	Purchase Order	114Q-K3XC-CFLY	158588	2020
6/29/2020	AMAZON.COM	Musical Wood Block Percussion Instrument with Mall	$38.97	$0.00	49	2002510	Purchase Order	114Q-K3XC-CFLY	158588	2020
6/29/2020	AMAZON.COM	Timber Drum Co. T2HP, MADE IN U.S.A. Pair of Hard	$29.97	$0.00	50	2002510	Purchase Order	114Q-K3XC-CFLY	158588	2020
6/29/2020	AMAZON.COM	Stagg XYLO-J15 RB Two Octave Xylophone with Mallet	$119.97	$0.00	51	2002510	Purchase Order	114Q-K3XC-CFLY	158588	2020
6/29/2020	AMAZON.COM	EastRock Double Row Tambourine,Metal Jingles Hand	$39.96	$0.00	52	2002510	Purchase Order	114Q-K3XC-CFLY	158588	2020
6/29/2020	AMAZON.COM	Rhythm Band Step Bells C-C Diatonic	$82.76	$0.00	53	2002510	Purchase Order	114Q-K3XC-CFLY	158588	2020
6/29/2020	AMAZON.COM	Basic Beat Small (12) Wood Fish-Shaped Guiro	$39.63	$0.00	54	2002510	Purchase Order	114Q-K3XC-CFLY	158588	2020
6/29/2020	AMAZON.COM	Nino Percussion NINO702 Kids Wooden Cabasa with St	$39.98	$0.00	55	2002510	Purchase Order	114Q-K3XC-CFLY	158588	2020
6/29/2020	AMAZON.COM	Wood Mallets Percussion Sticks For Xylophone, Zene	$31.20	$0.00	56	2002510	Purchase Order	114Q-K3XC-CFLY	158588	2020
6/29/2020	AMAZON.COM	Nino Percussion Kids' Sleigh Bells for Christmas C	$23.96	$0.00	57	2002510	Purchase Order	114Q-K3XC-CFLY	158588	2020
6/29/2020	AMAZON.COM	Nino Percussion Plastic Egg Shaker Set, 4 Pieces -	$8.99	$0.00	58	2002510	Purchase Order	114Q-K3XC-CFLY	158588	2020
6/29/2020	AMAZON.COM	Traxion 2-700 ProGear Mobile Rolling Gear Seat W/E	$119.99	$0.00	59	2002513	Purchase Order	1HLG-GXXT-F16F	158588	2020
6/29/2020	AMAZON.COM	Antlu Saddle Stool Rolling Chair for Medical Massa	$88.00	$0.00	60	2002513	Purchase Order	1HLG-GXXT-F16F	158588	2020
6/29/2020	AMAZON.COM	The Moon Within	$9.99	$0.00	61	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	Look Both Ways: A Tale Told in Ten Blocks	$7.99	$0.00	62	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	A Good Kind of Trouble	$11.29	$0.00	63	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	A Wolf Called Wander	$11.55	$0.00	64	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	For Black Girls Like Me	$11.59	$0.00	65	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	Lalani of the Distant Sea	$11.85	$0.00	66	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	The Remarkable Journey of Coyote Sunrise	$9.99	$0.00	67	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	I Can Make This Promise	$11.39	$0.00	68	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	A Royal Guide to Monster Slaying	$16.99	$0.00	69	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	The Line Tender	$11.69	$0.00	70	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	Black Enough: Stories of Being Young & Black in Am	$11.99	$0.00	71	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	Frankly in Love	$12.79	$0.00	72	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	White Rose	$12.79	$0.00	73	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	Thirteen Doorways, Wolves Behind Them All	$13.79	$0.00	74	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	Opposite of Always	$11.95	$0.00	75	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	Girls Like Us	$13.99	$0.00	76	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	Forward Me Back to You	$11.59	$0.00	77	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	We Set the Dark on Fire	$10.39	$0.00	78	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	Light It Up	$12.79	$0.00	79	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	Heroine	$9.99	$0.00	80	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	The Downstairs Girl	$11.39	$0.00	81	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	Dig	$13.69	$0.00	82	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	Watch Us Rise	$12.89	$0.00	83	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	Pet	$11.69	$0.00	84	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	Kingdom of Souls	$9.49	$0.00	85	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	Love from A to Z	$13.69	$0.00	86	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	With the Fire on High	$8.99	$0.00	87	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	This Place: 150 Years Retold	$22.99	$0.00	88	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	This Was Our Pact	$14.49	$0.00	89	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	Peter & Ernesto: The Lost Sloths	$10.59	$0.00	90	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	I Was Their American Dream: A Graphic Memoir	$12.89	$0.00	91	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	Best Friends (Real Friends (2))	$5.79	$0.00	92	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	Gender Queer: A Memoir	$17.99	$0.00	93	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	Queen of the Sea	$15.82	$0.00	94	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	The Okay Witch (1)	$13.89	$0.00	95	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	They Called Us Enemy	$15.59	$0.00	96	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	Harley Quinn: Breaking Glass	$10.59	$0.00	97	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	Laura Dean Keeps Breaking Up with Me	$16.39	$0.00	98	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020

6/29/2020	AMAZON.COM	Guts	$17.59	$0.00	99	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	Stargazing	$19.19	$0.00	100	2002512	Purchase Order	11MV-FCHW-M1DL	158588	2020
6/29/2020	AMAZON.COM	Who is the Mystery Reader? (Unlimited Squirrels)	$7.99	$0.00	101	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Charlie & Mouse Even Better: Book 3 in the Charlie	$8.99	$0.00	102	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Harold & Hog Pretend For Real! (Elephant & Piggie	$5.89	$0.00	103	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Poof! A Bot!: Ready-to-Read Ready-to-Go! (The Adve	$17.99	$0.00	104	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Juana and Lucas: Big Problemas (Juana & Lucas)	$11.99	$0.00	105	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Snail and Worm All Day: Three Stories About Two Fr	$12.89	$0.00	106	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Yasmin in Charge	$3.99	$0.00	107	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	King & Kayla and the Case of Found Fred	$6.95	$0.00	108	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Chick and Brain: Smell My Foot!	$10.59	$0.00	109	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Thank You, Omu!	$14.63	$0.00	110	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	The Rough Patch	$9.99	$0.00	111	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	A Big Mooncake for Little Star	$10.69	$0.00	112	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Alma and How She Got Her Name	$12.29	$0.00	113	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Hello Lighthouse	$11.99	$0.00	114	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Genesis Begins Again	$12.29	$0.00	115	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Other Words for Home	$11.99	$0.00	116	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Scary Stories for Young Foxes	$13.29	$0.00	117	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	The Undefeated (Caldecott Medal Book)	$10.74	$0.00	118	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	New Kid	$14.77	$0.00	119	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Small in the City	$13.69	$0.00	120	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	The Phone Booth in Mr. Hirota's Garden	$13.47	$0.00	121	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Fox & Chick: The Quiet Boat Ride and Other Stories	$10.99	$0.00	122	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Another	$10.99	$0.00	123	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Truman	$13.18	$0.00	124	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	¡Vamos! Let's Go to the Market (English and Spanis	$10.89	$0.00	125	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Puppy Truck	$11.39	$0.00	126	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	My Papi Has a Motorcycle	$11.69	$0.00	127	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	The Proudest Blue: A Story of Hijab and Family	$16.19	$0.00	128	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Saturday	$13.59	$0.00	129	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Going Down Home with Daddy	$13.32	$0.00	130	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	When Aidan Became a Brother	$18.95	$0.00	131	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	The Thing About Bees: A Love Letter	$13.48	$0.00	132	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Field Trip to the Moon	$17.99	$0.00	133	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Birdsong	$13.79	$0.00	134	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	The Scarecrow	$9.49	$0.00	135	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Camp Tiger	$12.62	$0.00	136	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Lion and Mouse	$15.75	$0.00	137	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	The Little Guys	$11.99	$0.00	138	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	How to Read a Book	$13.18	$0.00	139	2002511	Purchase Order	1VCX-HDYV-V3TJ	158588	2020
6/29/2020	AMAZON.COM	Bostitch Metal Antimicrobial Manual Pencil Sharpen	$164.40	$0.00	333	2001577	Purchase Order	1L97-96X3-1JMR	158588	2020
6/29/2020	AMAZON.COM	Brunton - TruArc 3 - Base Plate Compass	$244.00	$0.00	430	2002266	Purchase Order	1477-HWL4-1MYY	158588	2020
6/29/2020	AMAZON.COM	Brunton - TruArc 3 - Base Plate Compass	-($244.00)	$0.00	431	2002266	Purchase Order	17LM-6YDJ-HN74	158588	2020
6/29/2020	AMAZON.COM	AmazonBasics Multipurpose Copy Printer Paper - Whi	$111.96	$0.00	496	2002741	Purchase Order	1P3V-FYC1-16RN	158588	2020
6/29/2020	AMAZON.COM	Bankers Box STOR/FILE Medium-Duty Storage Boxes, F	$114.16	$0.00	497	2002792	Purchase Order	1GTH-DH4F-JW46	158588	2020
6/29/2020	AMAZON.COM	Purposeful Play: A Teacher's Guide to Igniting Dee	-($9.56)	$0.00	498	2002733	Purchase Order	1633-DFWK-DFMC	158588	2020
6/29/2020	AMAZON.COM	The Energy Bus Field Guide	$29.78	$0.00	499	2002733	Purchase Order	1633-DFWK-DFMC	158588	2020
6/29/2020	AMAZON.COM	The Energy Bus for Kids: A Story about Staying Pos	$161.16	$0.00	500	2002733	Purchase Order	1633-DFWK-DFMC	158588	2020
6/29/2020	AMAZON.COM	The Energy Bus: 10 Rules to Fuel Your Life, Work,	$304.56	$0.00	501	2002733	Purchase Order	1633-DFWK-DFMC	158588	2020
6/29/2020	AMAZON.COM	Quartet Cork Board Bulletin Board, 2' x 3' Framed	$43.78	$0.00	681	2002762	Purchase Order	1X67-JX4G-HP6L	158588	2020
6/29/2020	AMAZON.COM	Elkay EZS8WSLK EZH2O Bottle Filling Station with S	$6,118.28	$0.00	684	2002763	Purchase Order	1JLQ-XQQC-1D16	158588	2020
2/25/2020	AMBER MECHANICAL	TR Coil Replacement-Pay app #3- FINAL	$19,250.00	$0.00	1	2000533	Purchase Order	TR-App#3	157525	2020
2/25/2020	American Building Services, LLC	LB New Metal Doors	$2,520.17	$0.00	271	0		4033283	157541	2020
6/9/2020	American Building Services, LLC	MNT OP - F & I New Door on 2nd Floor	$1,705.31	$0.00	112	2002311	Purchase Order	4034796	158417	2020
6/9/2020	American Building Services, LLC	MNT LB - F & I 2 Gym Storage Doors	$3,277.66	$0.00	113	2002312	Purchase Order	4034795	158417	2020
6/9/2020	American Building Services, LLC	MNT EVA - F & I 2 Gym Storage Doors	$2,161.20	$0.00	116	2002317	Purchase Order	4084801	158417	2020

6/9/2020	AMERICAN ENERGY ANALYSIS INC	Reconciliation of Elec. & Gas F/Y 20	$3,000.00	$0.00	293	2002527	Purchase Order	23714	158418	2020
4/28/2020	American Musical Supply	Musical Microphones -flo thru HC acct	$98.00	$0.00	195	2001109	Purchase Order	1794197	158103	2020
2/25/2020	AMERICAN TAXI	TR Homeless Transportation/ Invoice date: 01/21/20	$2,400.00	$0.00	99	2000589	Purchase Order	200113	157542	2020
2/25/2020	AMERICAN TAXI	TR Homeless Transportation/ Invoice date: 01/07/2	$4,866.00	$0.00	107	2000589	Purchase Order	191215	157542	2020
2/25/2020	AMERICAN TAXI	TR Homeless Transportation/ Invoice date: 12/05/19	$2,556.00	$0.00	111	2000589	Purchase Order	191150	157542	2020
6/9/2020	AMERICAN TAXI	TR Homeless Transportation/MKV transportation for	$3,210.00	$0.00	107	2002185	Purchase Order	200146	158419	2020
6/9/2020	AMERICAN TAXI	TR Homeless Transportation/MKV transportation for	$4,800.00	$0.00	108	2002185	Purchase Order	200219	158419	2020
3/17/2020	Amesquita, Martin S	OHS Professional Development: Martin Amesquita, CS	$160.00	$0.00	244	2001110	Purchase Order	Reim-INV 07651	157830	2020
2/25/2020	AMITA HEALTH MERCY MEDICAL CENTER	SS Homebound Tutoring Services/ Invoice date: 12/1	$480.00	$0.00	216	2000661	Purchase Order	1993	157544	2020
2/25/2020	AMITA HEALTH MERCY MEDICAL CENTER	SS Homebound Tutoring Services/ Date of invoice: 1	$90.00	$0.00	223	2000661	Purchase Order	1993-	157544	2020
2/25/2020	AMITA HEALTH MERCY MEDICAL CENTER	SS Homebound Tutoring Services/ Date of invoice: 1	$60.00	$0.00	230	2000661	Purchase Order	2006	157544	2020
2/25/2020	AMITA HEALTH MERCY MEDICAL CENTER	SS Homebound Tutoring Services/ invoice date: 01/2	$120.00	$0.00	237	2000661	Purchase Order	2046	157544	2020
2/25/2020	AMITA HEALTH MERCY MEDICAL CENTER	SS Homebound Tutoring Services/ date of invoice: 0	$150.00	$0.00	244	2000661	Purchase Order	2046-	157544	2020
2/25/2020	AMITA HEALTH MERCY MEDICAL CENTER	SS Homebound Tutoring Services/Date of invoice: 01	$180.00	$0.00	251	2000661	Purchase Order	2046--	157544	2020
3/17/2020	AMITA HEALTH MERCY MEDICAL CENTER	SS Homebound Tutoring Services/Hospitalbound tutor	$30.00	$0.00	544	2001469	Purchase Order	2073	157831	2020
4/28/2020	AMITA HEALTH MERCY MEDICAL CENTER	Homebound Tutoring 1/10/20 to 1/15/20	$60.00	$0.00	50	2001660	Purchase Order	2072	158104	2020
4/28/2020	AMITA HEALTH MERCY MEDICAL CENTER	Homebound Tutoring 2/3/20 to 2/7/20	$60.00	$0.00	51	2001661	Purchase Order	2104	158104	2020
4/28/2020	AMITA HEALTH MERCY MEDICAL CENTER	Homebound Tutoring 1/27/20 to 2/8/20	$90.00	$0.00	52	2001662	Purchase Order	2104-MH	158104	2020
6/9/2020	AMITA HEALTH MERCY MEDICAL CENTER	Homebound services 3/11/20 to 3/18/20	$150.00	$0.00	30	2002255	Purchase Order	2162	158420	2020
6/9/2020	AMITA HEALTH MERCY MEDICAL CENTER	SPED Instructional Homebound Services 1/31/20 to 3	$330.00	$0.00	44	2002268	Purchase Order	2195	158420	2020
6/9/2020	AMITA HEALTH MERCY MEDICAL CENTER	SS Homebound Tutoring Services - hospitalbound tut	$120.00	$0.00	93	2002115	Purchase Order	2104-EF	158420	2020
6/9/2020	AMITA HEALTH MERCY MEDICAL CENTER	SS Homebound Tutoring Services - hospitalbound tut	$30.00	$0.00	94	2002115	Purchase Order	2073-CV	158420	2020
6/9/2020	AMITA HEALTH MERCY MEDICAL CENTER	ZJ TUTOR 3/6-18/20	$210.00	$0.00	273	0		2164	158420	2020
6/29/2020	AMITA HEALTH MERCY MEDICAL CENTER	DG TUTOR 3/2-20/20	$120.00	$0.00	658	0		2160	158589	2020
3/17/2020	AMS MECHANICAL SYSTEMS INC	MNT - O3C - Service on Large Absorber	$2,701.30	$0.00	630	2001588	Purchase Order	46252-1	157832	2020
3/17/2020	AMS MECHANICAL SYSTEMS INC	MNT - TR - Replace Combustion Blower on Boiler 1	$2,480.00	$0.00	631	2001589	Purchase Order	70943-1	157832	2020
2/25/2020	AMY K. BAUER	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$66.70	$0.00	737	0		Mlg 11/6-2/14/20	157545	2020
4/28/2020	AMY M. HOWERTON	OH English Supplies - poster chart paper	$56.98	$0.00	97	2000452	Purchase Order	REIM-OFFICE MAX	158106	2020
4/28/2020	AMY M. HOWERTON	Meijer - OH English Supplies - batteries for remot	$32.98	$0.00	99	2000498	Purchase Order	REIM-MEIJER 1/10/20	158106	2020
2/25/2020	ANDERSON BOOKS INC	Anderson/One Book One School	$4,794.00	$0.00	170	2000625	Purchase Order	7538	157546	2020
2/25/2020	ANDERSON BOOKS INC	40% Discount Applied - Anderson/One Book One Schoo	-($1,917.60)	$0.00	171	2000625	Purchase Order	7538	157546	2020
2/25/2020	Angela Adams	ASHA Membership dues	$225.00	$0.00	29	2000513	Purchase Order	Reim-1/10/20	157547	2020
4/28/2020	ANGELA M. KAJTSA	SPED Mileage - SPED Mileage	$189.66	$0.00	12	0		V431392	158296	2020
4/28/2020	ANGELA M. KAJTSA	SPED Mileage - SPED Mileage	$113.10	$0.00	13	0		V177146	158296	2020
6/9/2020	ANGELA M. KAJTSA	SPED Mileage - SPED Mileage	$41.18	$0.00	253	0		V794460	158421	2020
6/9/2020	ANGELIC CREATIONS	OEHS Gradustion Supplies	$875.00	$0.00	125	2002428	Purchase Order	OSWEGO EAST	158422	2020
2/25/2020	ANTHONY TOWNSEND	PL B-basketball 2/13/20	$60.00	$0.00	632	0		PL B-BSK 2/13/20	157548	2020
2/25/2020	ANTHONY TOWNSEND	PL B-basketball 1/28/20	$60.00	$0.00	633	0		PL B-BSK 1/28/20	157548	2020
3/17/2020	ANTHONY TOWNSEND	TH G-BSK 2/27/20	$60.00	$0.00	684	0		TH G-BSK 2/27/20	157834	2020
3/17/2020	ANTHONY TOWNSEND	BE G-BSK 2/18/20	$60.00	$0.00	685	0		BE G-BSK 2/18/20	157834	2020
3/17/2020	APPLIED CONTROLS INC.	MNT - TR - HVAC Service	$792.21	$0.00	366	2001298	Purchase Order	4251	157835	2020
4/28/2020	APPLIED CONTROLS INC.	MNT - PL - Service Roof Top #4 and FPB #117	$4,258.33	$0.00	260	2001771	Purchase Order	4292	158107	2020
3/17/2020	ARAMARK	Parent Engagement Meeting 11/15, 11/27 and 12/13/2	$100.00	$0.00	137	2001095	Purchase Order	400257900-000364	157836	2020
2/25/2020	ARAMARK SERVICES	Cooler Loss-HM	$1,480.71	$0.00	182	2000755	Purchase Order	400257900-000487	157549	2020
2/25/2020	ARAMARK SERVICES	Freezer and cooler losses OP.MU,BE,GP	$3,652.82	$0.00	183	2000756	Purchase Order	400257900-000485	157549	2020
2/25/2020	ARAMARK SERVICES	December Meals	$393,384.67	$0.00	184	2000757	Purchase Order	400257900-000471	157549	2020
2/25/2020	ARAMARK SERVICES	Meal Service Dec. 26-Jan. 22	$224,991.66	$0.00	185	2000758	Purchase Order	400247900-000488	157549	2020
2/25/2020	ARAMARK SERVICES	Memorial Luncheon OHS Staff-Nunamaker	$2,250.00	$0.00	197	2000753	Purchase Order	400257900-000482	157549	2020
2/25/2020	ARAMARK SERVICES	Negotiations - Dinner	$252.00	$0.00	198	2000750	Purchase Order	400257900-000483	157549	2020
2/25/2020	ARAMARK SERVICES	Loss of product OHS-Jan	$391.01	$0.00	206	2000751	Purchase Order	400257900-000486	157549	2020
2/25/2020	ARAMARK SERVICES	Brokaw January snacks and meals	$2,327.48	$0.00	399	2000754	Purchase Order	400257900-000484	157549	2020
2/25/2020	ARAMARK SERVICES	Supplies -SCAT event at OHS	$27.17	$0.00	688	2001018	Purchase Order	400257900-000489	157549	2020
2/25/2020	ARAMARK SERVICES	LC Nurse Supplies-Crackers	$23.45	$0.00	689	2001018	Purchase Order	400247900-000490	157549	2020
2/25/2020	ARAMARK SERVICES	LC cooler loss 1/24/20	$30.00	$0.00	690	2001018	Purchase Order	400247900-000494	157549	2020
3/17/2020	ARAMARK SERVICES	FIN Contracted Food Service	$401,866.08	$0.00	556	2001513	Purchase Order	300257900-000496	157837	2020
3/17/2020	ARAMARK SERVICES	HM Nurse Supplies	$19.56	$0.00	557	2001513	Purchase Order	400257900-00498	157837	2020
3/17/2020	ARAMARK SERVICES	FIN Contracted Food Service-Brokaw	$3,566.00	$0.00	558	2001513	Purchase Order	400257900-000497	157837	2020

4/28/2020	ARAMARK SERVICES	Brokaw meals, snacks and milk	$1,377.74	$0.00	105	2000752	Purchase Order	400257900-000480	158108	2020
4/28/2020	ARAMARK SERVICES	SB Crackers for school nurse	$21.70	$0.00	106	2000752	Purchase Order	400257900-000480	158108	2020
4/28/2020	ARAMARK SERVICES	Cooler Loss TH and GP, inv#000500	$934.34	$0.00	576	2002075	Purchase Order	400257900-000500-	158108	2020
4/28/2020	ARAMARK SERVICES	Admin. Billback for Goal and EVA, inv#000505	$1,817.61	$0.00	577	2002075	Purchase Order	400257900-000505	158108	2020
4/28/2020	ARAMARK SERVICES	Meals-Emergency Service, inv#000504	$22,849.39	$0.00	578	2002075	Purchase Order	400257900-000504	158108	2020
4/28/2020	ARAMARK SERVICES	Brokaw snacks Feb-March, inv#000501	$815.74	$0.00	612	2002075	Purchase Order	400257900-000501-	158108	2020
4/28/2020	ARAMARK SERVICES	Brokaw meal sales Feb-March inv#000501	$381.79	$0.00	613	2002075	Purchase Order	400257900-000501	158108	2020
4/28/2020	ARAMARK SERVICES	FIN Contracted Food Service, inv#000499	$357,632.32	$0.00	614	2002075	Purchase Order	400257900-000499	158108	2020
4/28/2020	ARAMARK SERVICES	PL Nurse Supplies, inv#000500	$21.70	$0.00	615	2002075	Purchase Order	400257900-000500	158108	2020
4/28/2020	ARAMARK SERVICES	Staff Appreciation	$620.00	$0.00	620	2001726	Purchase Order	400257900-000472	158108	2020
4/28/2020	ARAMARK SERVICES	Veterans Day Assembly	$175.00	$0.00	621	2001725	Purchase Order	400257900-000464	158108	2020
5/12/2020	ARAMARK SERVICES	FIN Contracted Food Service, inv#000506	$78,320.64	$0.00	223	2002248	Purchase Order	400257900-000506	158308	2020
5/12/2020	ARAMARK SERVICES	COVID Labor Expense Inv#000507	$9,452.41	$0.00	224	2002248	Purchase Order	400257900-000507	158308	2020
5/12/2020	ARAMARK SERVICES	Cooler Loss OEHS inv#000508	$55.40	$0.00	225	2002248	Purchase Order	400257900-000508	158308	2020
5/12/2020	ARAMARK SERVICES	Cooler Loss GP, inv#000509	$22.07	$0.00	226	2002248	Purchase Order	400257900-000509	158308	2020
6/9/2020	ARAMARK SERVICES	Meal charges may	$103,364.66	$0.00	363	2002543	Purchase Order	400257900-000512	158423	2020
6/9/2020	ARAMARK SERVICES	freezer loss - HC PL BH	$1,213.80	$0.00	364	2002543	Purchase Order	400257900-000510	158423	2020
6/9/2020	ARAMARK SERVICES	COVID charges	$5,407.21	$0.00	365	2002543	Purchase Order	400257900-000511	158423	2020
6/30/2020	ARAMARK SERVICES	meal charges - june	$76,825.90	$0.00	1	2002923	Purchase Order	400257900-000515	158777	2020
6/30/2020	ARAMARK SERVICES	COVID charges	$2,838.13	$0.00	2	2002923	Purchase Order	400257900-000513	158777	2020
6/30/2020	ARAMARK SERVICES	water for HS grad	$62.64	$0.00	3	2002923	Purchase Order	400257900-000514	158777	2020
3/12/2020	Arbiter	OH Band Purchased Services	$1,104.00	$0.00	2	0		OH-03022020	157818	2020
6/29/2020	ARBOR SCIENTIFIC	Pair of Mega Mirrors	$318.06	$0.00	207	2002247	Purchase Order	438598	158590	2020
6/29/2020	ARBOR SCIENTIFIC	Thermal Conductivity Bars	$39.00	$0.00	208	2002247	Purchase Order	438598	158590	2020
2/26/2020	ARLEEN K. BENTLEY	Meal Reimbursement 1/18/20	$15.00	$0.00	188	2000595	Purchase Order	Meal Reim 1/18/20	0	2020
2/26/2020	ARLEEN K. BENTLEY	meal trip 28578	$25.00	$0.00	195	2000943	Purchase Order	Reim-2/1/20	0	2020
3/17/2020	ART SHUTER	Piano tuning x 2 pianos	$250.00	$0.00	124	2001172	Purchase Order	117	157838	2020
3/17/2020	ASSET CONTROL SOLUTIONS INC	TECH Supplies & Materials-Asset Tags	$135.00	$0.00	121	2001160	Purchase Order	1942	157840	2020
7/15/2020	ASSURANCE AGENCY	FIN Liability/Treasurer's Bond	$10,500.00	$0.00	2	2100078	Purchase Order	166174	0	2021
7/15/2020	ASSURANCE AGENCY	FIN Liability/Cyber Policy	$15,024.00	$0.00	5	2100078	Purchase Order	277438	0	2021
2/25/2020	AT&T MOBILITY	Bus Radio Service January	$31.49	$0.00	136	2000542	Purchase Order	XO1142020	157550	2020
2/25/2020	AT&T MOBILITY	OE Athletics Purchased Services-Hot Spots Monthly	$199.64	$0.00	338	2000647	Purchase Order	287293904904x0108202	157550	2020
2/25/2020	AT&T MOBILITY	MNT - January Phone Service	$1,819.62	$0.00	477	2000833	Purchase Order	287293089675x0203202	157550	2020
3/17/2020	AT&T MOBILITY	December bus radio service	$2,194.19	$0.00	58	2001177	Purchase Order	287284083456X010820	157841	2020
3/17/2020	AT&T MOBILITY	January bus radio service	$2,194.08	$0.00	59	2001177	Purchase Order	287284083456X010820	157841	2020
3/17/2020	AT&T MOBILITY	February bus radio service	$31.49	$0.00	190	2001148	Purchase Order	287263965386X0214202	157841	2020
3/17/2020	AT&T MOBILITY	Monthly Charge for Hot Spots for Athletic Dept.	$276.10	$0.00	442	2001366	Purchase Order	287293904904-2/8/20	157841	2020
4/28/2020	AT&T MOBILITY	MNT - Cell phone service for February	$1,795.54	$0.00	129	2001667	Purchase Order	287293089675X0303202	158109	2020
4/28/2020	AT&T MOBILITY	Bus radio service	$2,193.18	$0.00	297	2001817	Purchase Order	287284083456X0308202	158109	2020
4/28/2020	AT&T MOBILITY	MNT March Cell Service	$1,769.60	$0.00	452	2001957	Purchase Order	297293089675O4302020	158109	2020
4/28/2020	AT&T MOBILITY	March bus radio service	$31.49	$0.00	521	2002004	Purchase Order	28726396538603142020	158109	2020
6/9/2020	AT&T MOBILITY	March bus radio service	$2,574.50	$0.00	31	2002256	Purchase Order	287284083456X0408202	158424	2020
6/9/2020	AT&T MOBILITY	-MNT - April Cell Phones	$1,763.42	$0.00	51	2002273	Purchase Order	287293089675X050320	158424	2020
6/29/2020	AT&T MOBILITY	MNT DIST - June Cell Phones	$1,765.09	$0.00	368	2002690	Purchase Order	287293089675X0603202	158592	2020
7/14/2020	AT&T MOBILITY	FY20 MNT June Cell Phone Service	$1,765.10	$0.00	126	2100160	Purchase Order	287293089675X0703202	158787	2021
2/25/2020	ATC HEALTHCARE SERVICES INC	CNA Services 1/6/20 to 1/10/20	$2,805.21	$0.00	76	2000563	Purchase Order	1200000845	157551	2020
2/25/2020	ATC HEALTHCARE SERVICES INC	SPED CNA services for OHS	$1,727.31	$0.00	405	2000721	Purchase Order	1200001365	157551	2020
2/25/2020	ATC HEALTHCARE SERVICES INC	CNA Services 1/21/20 to 1/24/20	$2,845.38	$0.00	766	2001026	Purchase Order	1200001929	157551	2020
2/25/2020	ATC HEALTHCARE SERVICES INC	SPED CNA Services	$3,762.59	$0.00	779	2001042	Purchase Order	12000024420	157551	2020
3/17/2020	ATC HEALTHCARE SERVICES INC	SPED CNA Services 2/3/20 to 2/7/20	$3,521.57	$0.00	150	2001189	Purchase Order	1200002996	157842	2020
3/17/2020	ATC HEALTHCARE SERVICES INC	SPED CNA Services 2/10/20 to 2/14/20	$3,401.07	$0.00	304	2001252	Purchase Order	1200003752	157842	2020
3/17/2020	ATC HEALTHCARE SERVICES INC	SPED CNA Services	$2,999.36	$0.00	596	2001558	Purchase Order	1200004327	157842	2020
4/28/2020	ATC HEALTHCARE SERVICES INC	SPED CNA Services 2/24/20 to 2/27/20	$3,026.14	$0.00	210	2001785	Purchase Order	1200004961	158110	2020
4/28/2020	ATC HEALTHCARE SERVICES INC	SPED CNA Services 3/3/20 to 3/6/20	$2,878.85	$0.00	581	2002079	Purchase Order	12000005402	158110	2020
6/9/2020	ATC HEALTHCARE SERVICES INC	SPED Health Services 3/9/20 to 3/13/20	$3,775.98	$0.00	11	2001890	Purchase Order	1200006198	158425	2020
2/25/2020	ATHLETICO MANAGEMENT LLC	OH Boys Athletics Purchased Services	$5,728.86	$0.00	96	2000319	Purchase Order	819040	157552	2020
2/25/2020	ATHLETICO MANAGEMENT LLC	OH Athletics Purchased Services	$5,728.86	$0.00	97	2000319	Purchase Order	819040	157552	2020

6/29/2020	ATHLETICO MANAGEMENT LLC	Last quarter athletic trainer services	$5,989.26	$0.00	679	2002856	Purchase Order	OHS-2019/2020	158593	2020
2/25/2020	ATI PHYSICAL THERAPY	OE Athletics Purchased Services-Athletic Training	$16,166.67	$0.00	576	2000476	Purchase Order	TSM26404	157553	2020
5/12/2020	ATI PHYSICAL THERAPY	OE Athletics Purchased Services-athletic trainers	$16,166.67	$0.00	152	2002205	Purchase Order	TSM27791	158309	2020
2/25/2020	AUTOMATED LOGIC CHICAGO	CH-BAS upgrades app 2	$9,617.30	$0.00	6	2000110	Purchase Order	App#000002	157526	2020
2/25/2020	AUTOMATED LOGIC CHICAGO	CH/PT - Server Merger app 3	$443.50	$0.00	8	2000648	Purchase Order	APP#000003	157526	2020
2/25/2020	AUTOMATED LOGIC CHICAGO	CH-BAS phase 1 upgrades-FINAL	$1,748.60	$0.00	9	2000628	Purchase Order	Pay App#3-Final	157526	2020
2/25/2020	AUTOMATED LOGIC CHICAGO	PT-BAS Phase 1 upgrades-FINAL	$1,748.60	$0.00	10	2000629	Purchase Order	PAY APP#3	157526	2020
2/25/2020	Aveanna Healthcare	Nursing services for student 12/2/19 to 12/19/19	$1,964.50	$0.00	404	2000710	Purchase Order	5976171	157554	2020
3/17/2020	Aveanna Healthcare	SPED RN Services for student at Brokaw 1/6/20 to 1	$2,673.00	$0.00	303	2001245	Purchase Order	5991132	157843	2020
4/28/2020	Aveanna Healthcare	SPED RN sevices 3/2/20 to 3/12/20	$1,428.50	$0.00	432	2001964	Purchase Order	6015266	158111	2020
4/28/2020	Aveanna Healthcare	RN services 2/6/20 to 2/27/20	$1,886.50	$0.00	433	2001965	Purchase Order	6002968	158111	2020
3/17/2020	AVID CENTER	AVID Path Registration	$2,910.00	$0.00	643	2001585	Purchase Order	CUSD#308 6/4-5/20	157844	2020
3/17/2020	AVID CENTER	AVID Summer Inst. MN Registration	$7,650.00	$0.00	656	2001584	Purchase Order	SCHOOL DIST #308	157844	2020
3/17/2020	B & H PHOTO-VIDEO	CLSRM PROJ SCREENS	$2,861.70	$0.00	182	2000644	Purchase Order	Order #847202010	157845	2020
4/28/2020	B & H PHOTO-VIDEO	DALITE Model BProjector Sreen	$317.60	$0.00	373	2001806	Purchase Order	169633789	158112	2020
4/28/2020	B & H PHOTO-VIDEO	Dalite 91960 Projec Screen	$436.95	$0.00	374	2001806	Purchase Order	169633789	158112	2020
2/26/2020	BAKER TILLY VIRCHOW KRAUSE LLP	Final bill for FY19 audit	$6,900.00	$0.00	51	2000928	Purchase Order	BT1534443	0	2020
3/17/2020	BATAVIA HIGH SCHOOL	OH Girls Track Invite on 2/29/20	$200.00	$0.00	211	2000762	Purchase Order	OHS G-TRACK 2/29/20	157847	2020
4/28/2020	BATAVIA HIGH SCHOOL	Girls Track-entry fee Heimsath Invite 3/7/20	$200.00	$0.00	33	2001629	Purchase Order	OEH G-TRACK 3/7/20	158113	2020
6/29/2020	BATES WATER SOLUTIONS	MNT OH - Repair Water Softener	$337.06	$0.00	390	2002715	Purchase Order	6400	158594	2020
6/29/2020	BATES WATER SOLUTIONS	MNT OH - Repair Water Softener and Brine Tank	$1,217.35	$0.00	494	2002777	Purchase Order	6414	158594	2020
2/25/2020	BATTERIES PLUS	Theater Supplies & Materials	$1,128.96	$0.00	151	2000425	Purchase Order	P23546024	157555	2020
4/28/2020	BAUDVILLE INC.	Promotion night certif. & certif. holders	$103.94	$0.00	295	2001755	Purchase Order	3633165	158114	2020
5/12/2020	BAUDVILLE INC.	Promotion night certif. & certif. holders	$966.00	$0.00	228	2001755	Purchase Order	3639514	158310	2020
6/29/2020	BE GLAD LLC	Title III Professional Development Purchased Serv	$1,200.00	$0.00	699	2002900	Purchase Order	2215	158595	2020
4/28/2020	BEACON NEWS	KEN MILLER SUBSCRIPTION THROUGH 10/19/20	$110.50	$0.00	611	2002071	Purchase Order	44465013-	158115	2020
3/17/2020	BEHR R PFIZENMAIER	SS Safety & Security Purchased Services/TRAFFIC CO	$160.00	$0.00	106	2001107	Purchase Order	LC Trfc 1/27-30/20	157848	2020
3/17/2020	BEHR R PFIZENMAIER	SS Safety & Security Purchased Services/ TRAFFIC C	$200.00	$0.00	107	2001107	Purchase Order	LC Trfc 1/21-24/20	157848	2020
3/17/2020	BEHR R PFIZENMAIER	SS Safety & Security Purchased Services/ TRAFFIC C	$200.00	$0.00	108	2001107	Purchase Order	LC Trfc 1/13-17/20	157848	2020
3/17/2020	BEHR R PFIZENMAIER	SS Safety & Security Purchased Services/ TRAFFIC C	$120.00	$0.00	109	2001107	Purchase Order	LC Trf 12/17-20/19	157848	2020
3/17/2020	BEHR R PFIZENMAIER	SS Safety & Security Purchased Services/Traffic co	$200.00	$0.00	326	2001258	Purchase Order	LC Traffic 2/3-7/20	157848	2020
3/17/2020	BEHR R PFIZENMAIER	SS Safety & Security Purchased Services/ LC traffi	$200.00	$0.00	552	2001478	Purchase Order	LC TRF 2/10-19/2020	157848	2020
3/17/2020	BEHR R PFIZENMAIER	SS Safety & Security Purchased Services/ LC traffi	$80.00	$0.00	553	2001478	Purchase Order	LC TRF 2/10-19/2020	157848	2020
4/28/2020	BEHR R PFIZENMAIER	SS Safety & Security Purchased Services/LC School	$200.00	$0.00	411	2001929	Purchase Order	LC TRF 3/2-6/20	158116	2020
6/29/2020	BEHR R PFIZENMAIER	LC TRAFFIC 3/9-13/20	$200.00	$0.00	540	0		LC 3/9-13/20	158596	2020
2/25/2020	BEN STEWART	1050 SPC dance invite coring svcs	$120.00	$0.00	3	2000449	Purchase Order	1075	157556	2020
2/25/2020	BEN STEWART	1060 Cheer invite scoring services	$160.00	$0.00	130	2000448	Purchase Order	1044	157556	2020
2/25/2020	BEN STEWART	Invoice #1043 12/21/19 ICCA (Cheer #1225)	$160.00	$0.00	552	2000912	Purchase Order	1043	157556	2020
2/25/2020	BENJAMIN FONSECA	MU G-Basketball 1/28/20	$60.00	$0.00	616	0		MU G-BSK 1/28/20	157557	2020
2/25/2020	BENJAMIN FONSECA	TR G-basketball 2/4/20	$60.00	$0.00	617	0		TR G-BSK 2/4/20	157557	2020
3/17/2020	BENJAMIN FONSECA	GBB Referee 2/11/20	$60.00	$0.00	73	2001181	Purchase Order	TR-GBSK 2/11/20	157850	2020
2/25/2020	BEST PLUMBING SPECIALT	BE-Single hole metering lav faucet	$243.86	$0.00	153	2000531	Purchase Order	5929954	157558	2020
2/25/2020	BEST PLUMBING SPECIALT	GP-single pneumatic RH metering	$247.32	$0.00	408	2000530	Purchase Order	5930184	157558	2020
2/25/2020	BEST PLUMBING SPECIALT	credit memo-returned wrong part	-($222.41)	$0.00	411	2000530	Purchase Order	Credit Memo 5926702	157558	2020
2/25/2020	BEST PLUMBING SPECIALT	Solenoid Valve Repair kit	$345.48	$0.00	413	2000645	Purchase Order	5933108	157558	2020
2/25/2020	BEST PLUMBING SPECIALT	O-Ring	$0.52	$0.00	414	2000645	Purchase Order	5933108	157558	2020
2/25/2020	BEST PLUMBING SPECIALT	Sensor kit lav w/timeout	$824.72	$0.00	557	2000666	Purchase Order	5931638	157558	2020
4/28/2020	BEST PLUMBING SPECIALT	GP-EK Grid beehive strainer	$13.98	$0.00	285	2001841	Purchase Order	5942798	158117	2020
2/25/2020	Best Plumbing Specialties Inc	TH-BD repair kit-ast 4 valve	$411.27	$0.00	154	2000265	Purchase Order	5930586	157559	2020
2/25/2020	Best Plumbing Specialties Inc	TH-BD Upper Repair Kits-ast4 valve	$270.95	$0.00	155	2000265	Purchase Order	5930586	157559	2020
4/28/2020	BETH A. BOSS	SPED SLP Services 3/12/20 to 3/31/20	$750.00	$0.00	624	2001952	Purchase Order	SD308 3/12-31/20	158118	2020
5/12/2020	BETH A. BOSS	SPED Speech Language Services April 2020	$2,100.00	$0.00	11	2002174	Purchase Order	D308 4/1-17/20	158312	2020
4/28/2020	BILINGUAL EDUCATIONAL SPECIALISTS	Bilingual Psych Eval 2/26/20	$800.00	$0.00	192	2001759	Purchase Order	SD308-3/12/20	158119	2020
2/25/2020	BLACK GOLD SEPTIC INC	HM clean inside grease trap	$175.00	$0.00	263	0		24165	157560	2020
2/25/2020	BLACK GOLD SEPTIC INC	LC Clean outside grease trap	$250.00	$0.00	264	0		24438	157560	2020
2/25/2020	BLACK GOLD SEPTIC INC	TW Clean Inside Grease Trap	$175.00	$0.00	265	0		24440	157560	2020
2/25/2020	BLACK GOLD SEPTIC INC	TH clean Outside greast trap	$250.00	$0.00	266	0		24441	157560	2020

2/25/2020	BLACK GOLD SEPTIC INC	OEH Clean Outside Grease Trap	$350.00	$0.00	267	0	24442	157560	2020
2/25/2020	BLACK GOLD SEPTIC INC	FC clean Inside grease trap	$175.00	$0.00	268	0	24439	157560	2020
2/25/2020	BLACK GOLD SEPTIC INC	MNT - OH - Pump Grease Trap in Foods Lab	$475.00	$0.00	664	2000934 Purchase Order	24537	157560	2020
3/17/2020	BLACK GOLD SEPTIC INC	MNT - BH - Clean Outside Grease Trap	$250.00	$0.00	365	2001297 Purchase Order	24634	157851	2020
6/29/2020	BLACKBOARD INC	07/01/20-06/30/21 Blackboard Service	$99,607.82	$0.00	142	2002551 Purchase Order	1347368	158598	2020
2/25/2020	BLICK ART MATERIALS	3D Pottery and Sculpture/Lauren Schmidt	$561.22	$0.00	70	2000339 Purchase Order	2902388	157561	2020
2/25/2020	BLICK ART MATERIALS	3D Pottery and Sculpture/Lauren Schmidt	$69.36	$0.00	72	2000339 Purchase Order	2974787	157561	2020
2/25/2020	BLICK ART MATERIALS	Painting and AP class supplies	$673.09	$0.00	252	2000340 Purchase Order	2904260	157561	2020
3/17/2020	BLICK ART MATERIALS	Sculpamold	$46.15	$0.00	164	2000678 Purchase Order	3066796	157852	2020
3/17/2020	BLICK ART MATERIALS	Tag Board	$39.20	$0.00	165	2000678 Purchase Order	3066796	157852	2020
3/17/2020	BLICK ART MATERIALS	Elmer's Paste	$26.80	$0.00	166	2000678 Purchase Order	3066796	157852	2020
3/17/2020	BLICK ART MATERIALS	Metal Tooling - Foil (Art)	$52.65	$0.00	698	2001575 Purchase Order	2970906	157852	2020
3/17/2020	BLICK ART MATERIALS	Acrylic Medium (Art)	$26.49	$0.00	699	2001575 Purchase Order	2970906	157852	2020
3/17/2020	BLICK ART MATERIALS	Elmers Glue	$139.50	$0.00	700	2001169 Purchase Order	3101824	157852	2020
3/17/2020	BLICK ART MATERIALS	Blick Art Tissue	$82.46	$0.00	701	2001169 Purchase Order	3101824	157852	2020
4/28/2020	BLICK ART MATERIALS	Sharpies - Art	$34.30	$0.00	437	2001745 Purchase Order	3035798	158120	2020
4/28/2020	BLICK ART MATERIALS	Tempera Sticks - Art	$93.73	$0.00	438	2001745 Purchase Order	3035798	158120	2020
4/28/2020	BLICK ART MATERIALS	Scratch Etch Brd - Art	$17.91	$0.00	439	2001745 Purchase Order	3035798	158120	2020
4/28/2020	BLICK ART MATERIALS	Aluminum Wire	$89.84	$0.00	440	2000678 Purchase Order	3164137	158120	2020
4/28/2020	BLICK ART MATERIALS	posterboard 22x28	$39.52	$0.00	442	2001239 Purchase Order	3146342	158120	2020
4/28/2020	BLICK ART MATERIALS	Twin tip Sharpie Markers black	$94.00	$0.00	443	2001239 Purchase Order	3146342	158120	2020
4/28/2020	BLICK ART MATERIALS	Drawing Pencil	$7.52	$0.00	444	2001239 Purchase Order	3146342	158120	2020
4/28/2020	BLICK ART MATERIALS	tempra-orange 1/2 gal	$10.96	$0.00	445	2001239 Purchase Order	3146342	158120	2020
4/28/2020	BLICK ART MATERIALS	tempra-white, gallon	$20.58	$0.00	446	2001239 Purchase Order	3146342	158120	2020
4/28/2020	BLICK ART MATERIALS	tempra-blue, 1/2 gal	$10.96	$0.00	447	2001239 Purchase Order	3146342	158120	2020
4/28/2020	BLICK ART MATERIALS	tempra-red, 1/2 gal	$10.96	$0.00	448	2001239 Purchase Order	3146342	158120	2020
4/28/2020	BLICK ART MATERIALS	pink pearl erasers	$26.64	$0.00	449	2001239 Purchase Order	3146342	158120	2020
4/28/2020	BLICK ART MATERIALS	Bic retractable perm marker-blk, fine pt	$33.28	$0.00	450	2001239 Purchase Order	3146342	158120	2020
6/9/2020	Blueberry Hill Books, Inc.	Blueberry Hill -guided reading 1st	$638.10	$0.00	316	2002192 Purchase Order	2020-2530	158429	2020
2/25/2020	BMF Remodeling, LLC	GNDS - December & January Plowing	$26,130.00	$0.00	603	2000918 Purchase Order	4524	157562	2020
4/28/2020	BMF Remodeling, LLC	GNDS - Feburary Salting/Snow Removal - 6 Schools	$18,150.00	$0.00	190	2001738 Purchase Order	4536	158121	2020
6/29/2020	BOOKSOURCE	Title III Instructional Supplies Book Order for E.	$1,061.30	$0.00	698	2002899 Purchase Order	848632	158600	2020
6/29/2020	BOULDER HILL ELEM. SCHOOL	BH Flow Thru-FY20 refund for ck deposit error (sho	$263.77	$0.00	1	2002922 Purchase Order	BH FLOW THRU	158775	2020
4/28/2020	Bowker, Michelle L	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$247.08	$0.00	5	0	V108253	158297	2020
3/17/2020	BRAD DELPHEY	SS Safety & Security Purchased Services/ Traffic c	$200.00	$0.00	50	2001106 Purchase Order	LB 1/27-31/20	157853	2020
3/17/2020	BRAD DELPHEY	SS Safety & Security Purchased Services/Traffic co	$200.00	$0.00	51	2001106 Purchase Order	LB 1/22-24/20	157853	2020
3/17/2020	BRAD DELPHEY	SS Safety & Security Purchased Services/ Traffic C	$240.00	$0.00	52	2001106 Purchase Order	LB 12/9-13/19	157853	2020
3/17/2020	BRAD DELPHEY	SS Safety & Security Purchased Services/ Traffic C	$120.00	$0.00	53	2001106 Purchase Order	LB 12/16-19/19	157853	2020
3/17/2020	BRAD DELPHEY	SS Safety & Security Purchased Services/ Traffic c	$240.00	$0.00	54	2001106 Purchase Order	LB 1/6-10/20	157853	2020
3/17/2020	BRAD DELPHEY	SS Safety & Security Purchased Services/ Traffic C	$280.00	$0.00	55	2001106 Purchase Order	LB 1/13-17/20	157853	2020
3/17/2020	BRAD DELPHEY	SS Safety & Security Purchased Services/ LB traffi	$160.00	$0.00	545	2001471 Purchase Order	LB TRFC 2/3-21/20	157853	2020
3/17/2020	BRAD DELPHEY	SS Safety & Security Purchased Services/ LB traffi	$200.00	$0.00	546	2001471 Purchase Order	LB TRFC 2/3-21/20	157853	2020
3/17/2020	BRAD DELPHEY	SS Safety & Security Purchased Services/ LB traffi	$120.00	$0.00	547	2001471 Purchase Order	LB TRFC 2/3-21/20	157853	2020
4/28/2020	BRAD DELPHEY	SS Safety & Security Purchased Services - LB schoo	$240.00	$0.00	403	2001924 Purchase Order	LB TRF 2/24-3/6/20	158122	2020
4/28/2020	BRAD DELPHEY	SS Safety & Security Purchased Services - LC schoo	$40.00	$0.00	404	2001924 Purchase Order	LB TRF 2/24-3/6/20	158122	2020
4/28/2020	BRAD DELPHEY	SS Safety & Security Purchased Services/ LB school	$320.00	$0.00	405	2001924 Purchase Order	LB TRF 2/24-3/6/20	158122	2020
6/9/2020	BRAD DELPHEY	LB TRAFFIC 3/9-13/20	$280.00	$0.00	280	0	LB 3/9-13/20	158430	2020
4/28/2020	BRADFORD SYSTEMS CORPORATION	V-BASE COMPARTMENT LTR SIZE	$379.00	$0.00	128	2001665 Purchase Order	33550-1	158123	2020
5/12/2020	Brazes Inc Redbird Swim Club	Redbird Swim Meet	$3,897.00	$0.00	131	2001804 Purchase Order	(IL-DLTA) 2/14-16/20	158313	2020
4/28/2020	Breda A. Marshall	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$44.08	$0.00	8	0	V257778	158298	2020
4/28/2020	Breda A. Marshall	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$51.04	$0.00	9	0	V251884	158298	2020
4/28/2020	Breda A. Marshall	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$27.84	$0.00	10	0	V15309	158298	2020
2/25/2020	BRIANNE KALUSNIAK	NASW membership dues	$236.00	$0.00	758	2000994 Purchase Order	Reim-NASW 1/20/20	157563	2020
2/25/2020	BRIENNA M. ARGES	ASHA membership dues	$253.00	$0.00	8	2000516 Purchase Order	Reim-1/7/2020	157564	2020
2/25/2020	BRIGHTSTAR CARE	CNA Delores Hunt at TC 11/25/19 to 11/26/19	$286.00	$0.00	11	2000495 Purchase Order	IVC00000004966438	157565	2020
2/25/2020	BRIGHTSTAR CARE	CNA Dianca Hester at TC 11/25/19 to 11/26/19	$286.00	$0.00	12	2000495 Purchase Order	IVC00000004966438	157565	2020
2/25/2020	BRIGHTSTAR CARE	CNA Charlits Berry at TC 11/25/19 to 11/26/19	$273.00	$0.00	13	2000495 Purchase Order	IVC00000004966438	157565	2020

2/25/2020	BRIGHTSTAR CARE	CNA Katrina Clinton at OHS 11/25/19 to 11/26/19	$364.00	$0.00	14	2000495	Purchase Order	IVC00000004966438	157565	2020
2/25/2020	BRIGHTSTAR CARE	RN Kimberly C 11/25/19 to 11/26/19	$783.75	$0.00	15	2000495	Purchase Order	IVC00000004966438	157565	2020
2/25/2020	BRIGHTSTAR CARE	CNA Dianca Hester at TC 1/6-10/20	$715.00	$0.00	16	2000494	Purchase Order	IVC00000005099158	157565	2020
2/25/2020	BRIGHTSTAR CARE	RN Kimberly C 1/6/20 to 1/10/20	$1,815.00	$0.00	17	2000494	Purchase Order	IVC00000005099158	157565	2020
2/25/2020	BRIGHTSTAR CARE	CNA services 1/13/20 to 1/17/20	$663.00	$0.00	18	2000485	Purchase Order	IVC00000005111006	157565	2020
2/25/2020	BRIGHTSTAR CARE	Staffing Nurse 1/13/20 to 1/17/20	$1,498.75	$0.00	19	2000485	Purchase Order	IVC00000005111006	157565	2020
2/25/2020	BRIGHTSTAR CARE	CNA services 1/21/20 to 1/24/20	$572.00	$0.00	762	2001008	Purchase Order	IVC00000005186112	157565	2020
2/25/2020	BRIGHTSTAR CARE	LSP-JH, HS SPED staffing Nurse Services 1/27/20 to	$1,952.50	$0.00	771	2001039	Purchase Order	IVC00000005194815	157565	2020
2/25/2020	BRIGHTSTAR CARE	LSP-HS SPED CNA Services 1/27/20 to 1/31/20	$572.00	$0.00	772	2001039	Purchase Order	IVC00000005194815	157565	2020
2/25/2020	BRIGHTSTAR CARE	SPED Nursing Services	$1,402.50	$0.00	781	2001049	Purchase Order	IVC00000005206455	157565	2020
2/25/2020	BRIGHTSTAR CARE	SPED CNA Services	$429.00	$0.00	782	2001049	Purchase Order	IVC00000005206455	157565	2020
3/17/2020	BRIGHTSTAR CARE	SPED Nursing Services 2/10/20 to 2/14/20	$1,705.00	$0.00	144	2001149	Purchase Order	IVC00000005221103	157854	2020
3/17/2020	BRIGHTSTAR CARE	SPED CNA Services 2/10/20 to 2/14/20	$650.00	$0.00	145	2001149	Purchase Order	IVC00000005221103	157854	2020
3/17/2020	BRIGHTSTAR CARE	SPED CNA Services	$1,144.00	$0.00	382	2001316	Purchase Order	IVCR0000005234933	157854	2020
3/17/2020	BRIGHTSTAR CARE	SPED staffing Nurse Services	$1,127.50	$0.00	383	2001316	Purchase Order	IVCR0000005234933	157854	2020
3/17/2020	BRIGHTSTAR CARE	SPED Nursing Services	$1,526.25	$0.00	715	2001614	Purchase Order	IVC00000005150976	157854	2020
3/17/2020	BRIGHTSTAR CARE	SPED CNA Services	$1,287.00	$0.00	716	2001615	Purchase Order	IVC00000005253376	157854	2020
3/17/2020	BRIGHTSTAR CARE	SPED staffing RN Services	$1,883.75	$0.00	717	2001615	Purchase Order	IVC00000005253376	157854	2020
4/28/2020	BRIGHTSTAR CARE	SPED RN NURSING SERVICES KIMBERLY C	$302.50	$0.00	421	2001948	Purchase Order	IVC5284292	158124	2020
4/28/2020	BRIGHTSTAR CARE	SPED Health Services CREDIT	-($27.50)	$0.00	422	2001948	Purchase Order	IVC5284292	158124	2020
4/28/2020	BRIGHTSTAR CARE	SPED Health Services 3/9/20 to 3/13/20 RN	$1,773.75	$0.00	425	2001951	Purchase Order	IVC5271872	158124	2020
4/28/2020	BRIGHTSTAR CARE	SPED Health Services 3/2/20 to 3/6/20	$1,274.00	$0.00	427	2001956	Purchase Order	IVC5265731	158124	2020
4/28/2020	BRIGHTSTAR CARE	SPED Health Services 3/2/20 to 3/6/20	$1,663.75	$0.00	428	2001956	Purchase Order	IVC5265731	158124	2020
4/28/2020	BRIGHTSTAR CARE	SPED Health Services 3/9/20 to 3/13/20 CNA	$572.00	$0.00	625	2001951	Purchase Order	IVC00000005271872	158124	2020
3/17/2020	BRITTANY L. LINDEMAN	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$174.00	$0.00	739	0		MLG 11/4-2/13/20	157855	2020
2/25/2020	BSN SPORTS	Freight - FC padding	$29.55	$0.00	418	2000820	Purchase Order	907530485-freight	157566	2020
2/25/2020	BSN SPORTS	OE Girls Athletics Soccer Supplies-Girls Soccer Un	$704.52	$0.00	575	2000450	Purchase Order	905825964	157566	2020
4/28/2020	BSN SPORTS	OH Kinetic Wellness Supplies - BSN - 20 bosu train	$2,584.60	$0.00	382	2001389	Purchase Order	906641830	158125	2020
5/12/2020	BSN SPORTS	OE Boys Athletics Supplies-mat tape	$451.52	$0.00	104	2002053	Purchase Order	908496096	158314	2020
5/12/2020	BSN SPORTS	OE Boys Athletics Baseball Supplies-baseball pants	$3,515.25	$0.00	153	2002206	Purchase Order	908837298	158314	2020
6/29/2020	BULK BOOKSTORE	SIG - Instructional Supplies Nuts & Bolts: Multi-t	$844.75	$0.00	607	2002797	Purchase Order	64150	158602	2020
6/29/2020	BURKS BROS DRYWALL INC	MNT TW - F & I New Accoustical Ceiling System	$6,409.00	$0.00	525	2002804	Purchase Order	20-15	158603	2020
6/9/2020	C & R COMMUNICATIONS	Bus radio service, March, April, May	$3,600.00	$0.00	143	2002411	Purchase Order	20370	158432	2020
7/14/2020	C & R COMMUNICATIONS	Bus two way radios June/July/Aug	$3,600.00	$0.00	39	2100158	Purchase Order	20376	158831	2021
3/17/2020	C. ACITELLI HEATING & PIPING	OHS Chiller project	$17,910.00	$0.00	444	2000371	Purchase Order	PAY APP #2	157856	2020
4/28/2020	C. ACITELLI HEATING & PIPING	OHS Chiller project	$192,780.00	$0.00	2	2000371	Purchase Order	PAY APP #3	158069	2020
6/10/2020	C. ACITELLI HEATING & PIPING	OHS Chiller project	$28,890.00	$0.00	87	2000371	Purchase Order	APP #4	0	2020
6/30/2020	C. ACITELLI HEATING & PIPING	OP - Chiller Replacement	$81,759.60	$0.00	116	2000635	Purchase Order	BE/OP/TH APP#1	0	2020
6/30/2020	C. ACITELLI HEATING & PIPING	BE-Absorber Replacement	$65,407.68	$0.00	117	2000635	Purchase Order	BE/OP/TH APP#1	0	2020
6/30/2020	C. ACITELLI HEATING & PIPING	TH-Absorber Replacement	$57,231.72	$0.00	118	2000635	Purchase Order	BE/OP/TH APP#1	0	2020
6/29/2020	C. ACITELLI HEATING & PIPING	OHS Chiller project	$0.00	-($28,890.00)	1	2000371	Purchase Order	PAY APP #4	0	2020
6/29/2020	C. ACITELLI HEATING & PIPING	OP - Chiller Replacement	$0.00	-($81,759.60)	1	2000635	Purchase Order	BE/OP/TH-APP#1	0	2020
6/29/2020	C. ACITELLI HEATING & PIPING	BE-Absorber Replacement	$0.00	-($65,407.68)	2	2000635	Purchase Order	BE/OP/TH-APP#1	0	2020
6/29/2020	C. ACITELLI HEATING & PIPING	TH-Absorber Replacement	$0.00	-($57,231.72)	3	2000635	Purchase Order	BE/OP/TH-APP#1	0	2020
6/29/2020	C. ACITELLI HEATING & PIPING	OP - Chiller Replacement	$81,759.60	$0.00	1	2000635	Purchase Order	BE/OP/TH-APP #1	158776	2020
6/29/2020	C. ACITELLI HEATING & PIPING	BE-Absorber Replacement	$65,407.68	$0.00	2	2000635	Purchase Order	BE/OP/TH-APP #1	158776	2020
6/29/2020	C. ACITELLI HEATING & PIPING	TH-Absorber Replacement	$57,231.72	$0.00	3	2000635	Purchase Order	BE/OP/TH-APP #1	158776	2020
6/29/2020	C. ACITELLI HEATING & PIPING	OHS Chiller project	$28,890.00	$0.00	4	2000371	Purchase Order	OHS APP#4	158776	2020
4/28/2020	CALL ONE	CallOne - Communications	$5,774.79	$0.00	1	2001934	Purchase Order	165525	14811	2020
4/28/2020	CALL ONE	CallOne - Communications`	$6,554.85	$0.00	2	2001937	Purchase Order	210021	14811	2020
4/28/2020	CALL ONE	CallOne - Communications	$7,210.00	$0.00	3	2001938	Purchase Order	217959	14811	2020
4/28/2020	CALL ONE	CallOne - Communications	$5,844.43	$0.00	4	2001936	Purchase Order	178194	14811	2020
6/9/2020	CALL ONE	CallOne / District	$14,122.26	$0.00	136	2002380	Purchase Order	240919	158433	2020
2/25/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students KA, KM	$5,079.00	$0.00	34	2000504	Purchase Order	1377236	157567	2020
2/25/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students KA, KM	$5,079.00	$0.00	35	2000504	Purchase Order	1377281	157567	2020
2/25/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students KA, KM	$5,079.00	$0.00	36	2000504	Purchase Order	1377746	157567	2020
2/25/2020	CAMELOT EDUCATION	SPED Private Placement Tuition TT 12/19	$2,693.55	$0.00	37	2000503	Purchase Order	1371736	157567	2020

2/25/2020	CAMELOT EDUCATION	SPED Private Placement Tuition TG 12/19	$2,693.55	$0.00	38	2000503	Purchase Order	1371751	157567	2020
2/25/2020	CAMELOT EDUCATION	SPED Private Placement Tuition MM 12/19	$2,693.55	$0.00	39	2000503	Purchase Order	1371391	157567	2020
2/25/2020	CAMELOT EDUCATION	SPED Private Placement Tuition MT 12/19	$2,693.55	$0.00	40	2000503	Purchase Order	1371436	157567	2020
2/25/2020	CAMELOT EDUCATION	SPED Private Placement Tuition AW 12/19	$2,693.55	$0.00	41	2000503	Purchase Order	1370573	157567	2020
4/28/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students TB, TG	$3,232.26	$0.00	23	2001616	Purchase Order	1384868	158126	2020
4/28/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students TB, TG	$3,232.26	$0.00	24	2001616	Purchase Order	1384876	158126	2020
4/28/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students TB, TG	$3,232.26	$0.00	25	2001616	Purchase Order	1384763	158126	2020
4/28/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students TB, TG	$3,232.26	$0.00	26	2001616	Purchase Order	1384783	158126	2020
4/28/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students TB, TG	$3,232.26	$0.00	27	2001616	Purchase Order	1384531	158126	2020
4/28/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students KA, KM	$6,094.80	$0.00	28	2001617	Purchase Order	1393076	158126	2020
4/28/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students KA, KM	$6,094.80	$0.00	29	2001617	Purchase Order	1393146	158126	2020
4/28/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students KA, KM	$6,094.80	$0.00	30	2001617	Purchase Order	1393668	158126	2020
4/28/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students KA, KM	$6,433.40	$0.00	54	2001677	Purchase Order	1383715	158126	2020
4/28/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students KA, KM	$6,433.40	$0.00	55	2001677	Purchase Order	1383772	158126	2020
4/28/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students KA, KM	$6,433.40	$0.00	56	2001677	Purchase Order	1384340	158126	2020
4/28/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students TB, TG	$3,411.83	$0.00	57	2001678	Purchase Order	1379957	158126	2020
4/28/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students TB, TG	$3,411.83	$0.00	58	2001678	Purchase Order	1379987	158126	2020
4/28/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students TB, TG	$3,411.83	$0.00	59	2001678	Purchase Order	1379520	158126	2020
4/28/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students TB, TG	$3,411.83	$0.00	60	2001678	Purchase Order	1397585	158126	2020
4/28/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students TB, TG	$3,411.83	$0.00	61	2001678	Purchase Order	1378439	158126	2020
4/28/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students KA, KM	$17,268.60	$0.00	471	2002000	Purchase Order	140-7479,-7533,-8043	158126	2020
4/28/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students TB, TG	$15,263.45	$0.00	472	2002001	Purchase Order	SD308-3/2020	158126	2020
6/29/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students TB, TG	$3,770.97	$0.00	172	2002596	Purchase Order	1421194	158605	2020
6/29/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students TB, TG	$3,770.97	$0.00	173	2002596	Purchase Order	1421236	158605	2020
6/29/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students TB, TG	$3,770.97	$0.00	174	2002596	Purchase Order	1420564	158605	2020
6/29/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students TB, TG	$3,770.97	$0.00	175	2002596	Purchase Order	1420690	158605	2020
6/29/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students TB, TG	$3,770.97	$0.00	176	2002596	Purchase Order	1419283	158605	2020
6/29/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students KA, KM	$7,110.60	$0.00	177	2002597	Purchase Order	1414726	158605	2020
6/29/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students KA, KM	$7,110.60	$0.00	178	2002597	Purchase Order	1414789	158605	2020
6/29/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students KA, KM	$7,110.60	$0.00	179	2002597	Purchase Order	1415440	158605	2020
6/29/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students TB, TG	$1,975.27	$0.00	188	2002610	Purchase Order	1429823	158605	2020
6/29/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students TB, TG	$3,591.40	$0.00	189	2002610	Purchase Order	1429854	158605	2020
6/29/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students TB, TG	$3,591.40	$0.00	190	2002610	Purchase Order	1429246	158605	2020
6/29/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students TB, TG	$3,591.40	$0.00	191	2002610	Purchase Order	1429366	158605	2020
6/29/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students TB, TG	$3,591.40	$0.00	192	2002610	Purchase Order	1428026	158605	2020
6/29/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students KA, KM	$6,772.00	$0.00	193	2002611	Purchase Order	1431112	158605	2020
6/29/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students KA, KM	$6,772.00	$0.00	194	2002611	Purchase Order	1431172	158605	2020
6/29/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Students KA, KM	$6,772.00	$0.00	195	2002611	Purchase Order	1431792	158605	2020
7/14/2020	CAMELOT EDUCATION	SPED Private Placement Tuition for Student TG for	$1,077.42	$0.00	89	2100126	Purchase Order	1439107	158788	2021
7/14/2020	CAMELOT EDUCATION	FY20 SPED Private Placement Tuition for Students M	$1,077.42	$0.00	90	2100126	Purchase Order	1438981	158788	2021
7/14/2020	CAMELOT EDUCATION	FY20 SPED Private Placement Tuition for Student MT	$1,077.42	$0.00	91	2100126	Purchase Order	1439005	158788	2021
7/14/2020	CAMELOT EDUCATION	FY20 SPED Private Placement Tuition for Student KA	$2,031.60	$0.00	92	2100127	Purchase Order	1439413	158788	2021
7/14/2020	CAMELOT EDUCATION	FY20 SPED Private Placement Tuition student TV for	$2,031.60	$0.00	93	2100127	Purchase Order	1439599	158788	2021
7/14/2020	CAMELOT EDUCATION	FY20 SPED Private Placement Tuition for Student KA	$1,354.40	$0.00	106	2100140	Purchase Order	1437243	158788	2021
7/14/2020	CAMELOT EDUCATION	FY20 SPED Private Placement Tuition for Student KM	$1,354.40	$0.00	107	2100140	Purchase Order	1437255	158788	2021
7/14/2020	CAMELOT EDUCATION	FY20 SPED Private Placement Tuition for Student TV	$1,354.40	$0.00	108	2100140	Purchase Order	1437379	158788	2021
7/14/2020	CAMELOT EDUCATION	FY20 SPED Private Placement Tuition for Students T	$718.28	$0.00	113	2100146	Purchase Order	1436035	158788	2021
7/14/2020	CAMELOT EDUCATION	FY20 SPED Private Placement Tuition for Students	$718.28	$0.00	114	2100146	Purchase Order	1435919	158788	2021
7/14/2020	CAMELOT EDUCATION	FY20 SPED Private Placement Tuition for Students	$718.28	$0.00	115	2100146	Purchase Order	1435943	158788	2021
7/14/2020	CAMELOT EDUCATION	FY20 SPED Private Placement Tuition for Students	$718.28	$0.00	116	2100146	Purchase Order	1435675	158788	2021
6/29/2020	CARA C. CHASE	Reimbursement CChase PDA- Illinois Principals Asso	$299.00	$0.00	584	2002833	Purchase Order	REIM-PDA	158606	2020
4/28/2020	Carbondale Gateway Program	SS Homebound Tutoring Services - Student attended	$630.00	$0.00	663	2002166	Purchase Order	10428	158127	2020
4/28/2020	CARI J. MILLER	Science Instructional Supplies, tape measures, vi	$34.67	$0.00	623	2001300	Purchase Order	REIM-WALMART	158128	2020
3/17/2020	CARL SANDBURG HIGH SCHOOL	OH Badminton FR Invite on 3/28/20	$75.00	$0.00	227	2000774	Purchase Order	OH G-BDMNT 3/28/20	157857	2020
5/1/2020	CARL SANDBURG HIGH SCHOOL	OH Girls Athletics Dues & Fees	$0.00	-($75.00)	1	2000774	Purchase Order	OH G-BDMNT 3/28/20	0	2020
4/29/2020	CARLA REYES MINNER	SPED Psych Professional Evaluations/SPANISH	$4,000.00	$0.00	30	2001960	Purchase Order	SD308-4/6/20	0	2020
3/17/2020	CAROLINA BIOLOGICAL SUPPLY COMPANY	Lab Kit for AP Env. Science	$182.35	$0.00	256	2000390	Purchase Order	50941785 RI	157858	2020

3/17/2020	CAROLINA BIOLOGICAL SUPPLY COMPANY	Ozone test Paper for AP Env. Sci	$46.36	$0.00	257	2000390	Purchase Order	50941785 RI	157858	2020
3/17/2020	CARSON CHIROPRACTIC	January screenings	$2,690.00	$0.00	195	2001146	Purchase Order	ACCT 33308-2/4/20	157859	2020
4/28/2020	CARSON CHIROPRACTIC	Employee physicals and drug screenings	$2,750.00	$0.00	35	2001635	Purchase Order	33308-3/2/20	158129	2020
4/28/2020	CARSON CHIROPRACTIC	March employee screenings	$720.00	$0.00	519	2002002	Purchase Order	33308-4/2/20	158129	2020
7/14/2020	CARSON CHIROPRACTIC	FY20 PHYSICALS AND DRUG TESTS MAY -JUNE 2020	$2,000.00	$0.00	47	2100090	Purchase Order	33308-6/29/20	158789	2021
3/17/2020	CASERA HEINING	Poetry Day Speaker 3/09/20 #3680 FLOW THRU	$350.00	$0.00	532	2001484	Purchase Order	OEH POETRY 3/2/20	157860	2020
2/25/2020	CAVI EDUCATIONAL SERVICES LLC	Jan. 22, 2020 Progress Monitor	$3,000.00	$0.00	702	2001035	Purchase Order	1465	157568	2020
2/25/2020	CAVI EDUCATIONAL SERVICES LLC	2/12/2020 SIOP Prog. Monitoring	$3,000.00	$0.00	703	2001034	Purchase Order	1466	157568	2020
2/25/2020	CAVI EDUCATIONAL SERVICES LLC	SIOP PLANK 1/17/2020	$3,000.00	$0.00	704	2001033	Purchase Order	1460	157568	2020
6/29/2020	CAVI EDUCATIONAL SERVICES LLC	August 5, 6 2019 SIOP Training	$6,000.00	$0.00	649	2002887	Purchase Order	1451	158607	2020
6/29/2020	CCSD 180	M.W. 180 Transportation	$115.00	$0.00	806	2002916	Purchase Order	SD308-5/31/20	158608	2020
3/17/2020	CDW GOVERNMENT INC	Purchased via Bear Method	$38,024.75	$0.00	562	2000370	Purchase Order	WQH7528	157862	2020
4/28/2020	CDW GOVERNMENT INC	CDWG / E-Rate UPS Order	$583.85	$0.00	355	2001371	Purchase Order	XGC9433	158130	2020
4/28/2020	CDW GOVERNMENT INC	CDWG / E-Rate UPS Order	$583.85	$0.00	356	2001371	Purchase Order	XHR9531	158130	2020
2/25/2020	CED-EFENGEE ELECTRICAL SUPPLY	MNT - 4 Lamp Ballasts - HM	$179.90	$0.00	478	2000824	Purchase Order	4975-542451	157569	2020
2/25/2020	CED-EFENGEE ELECTRICAL SUPPLY	MNT- BR - 4 Lamp Ballasts	$179.90	$0.00	670	2000961	Purchase Order	4975-542771	157569	2020
3/17/2020	CED-EFENGEE ELECTRICAL SUPPLY	MNT - TR - 4 Lamp Ballasts	$719.60	$0.00	363	2001295	Purchase Order	4975-542929	157863	2020
3/17/2020	CED-EFENGEE ELECTRICAL SUPPLY	MNT - TW LED Bulbs	$119.90	$0.00	364	2001296	Purchase Order	4975-542790	157863	2020
3/17/2020	CED-EFENGEE ELECTRICAL SUPPLY	MNT 0 TW - 2-Lamp Ballasts	$139.90	$0.00	391	2001326	Purchase Order	4975-542926	157863	2020
3/17/2020	CED-EFENGEE ELECTRICAL SUPPLY	MNT - SB - 4-Lamp Ballasts	$179.90	$0.00	401	2001331	Purchase Order	4975-543071	157863	2020
4/28/2020	CED-EFENGEE ELECTRICAL SUPPLY	MNT - Fluorescent Bulbs	$2,076.00	$0.00	211	2001786	Purchase Order	4975-543174	158131	2020
4/28/2020	CED-EFENGEE ELECTRICAL SUPPLY	MNT - 2 & 4 Lamp Ballasts	$1,279.20	$0.00	262	2001774	Purchase Order	4975-543426	158131	2020
5/12/2020	CED-EFENGEE ELECTRICAL SUPPLY	MNT DIST - 3 Lamp Ballasts	$317.40	$0.00	120	2002217	Purchase Order	4975-544052	158317	2020
6/9/2020	CED-EFENGEE ELECTRICAL SUPPLY	MNT DIST - Fluorescent Tubes	$2,076.00	$0.00	301	2002493	Purchase Order	4975-544297	158436	2020
6/29/2020	CED-EFENGEE ELECTRICAL SUPPLY	MNT SB - 4 Lamp Ballasts	$359.80	$0.00	294	2002661	Purchase Order	4975-544699	158609	2020
6/29/2020	CED-EFENGEE ELECTRICAL SUPPLY	MNT MU - 2 & 4 Lamp Ballasts	$499.70	$0.00	295	2002662	Purchase Order	4975-544700	158609	2020
7/14/2020	CED-EFENGEE ELECTRICAL SUPPLY	MNT DIST - 4' Fluorescent Bulbs	$2,076.00	$0.00	36	2100112	Purchase Order	4975-545016	158832	2021
2/25/2020	CENTRAL DUPAGE HOSPITAL	SS Homebound Tutoring Services/ Student tutoring 1	$420.00	$0.00	257	2000618	Purchase Order	SD308-11/17/19	157570	2020
3/17/2020	CENTRAL DUPAGE HOSPITAL	SS Homebound Tutoring Services/ Tutoring dates 10/	$1,032.50	$0.00	56	2001108	Purchase Order	D308 10/16-12/5/19	157864	2020
4/28/2020	CENTRAL DUPAGE HOSPITAL	SS Homebound Tutoring Services - homebound tutoiri	$735.00	$0.00	660	2002120	Purchase Order	D308 1/21-2/19/20	158132	2020
6/9/2020	CENTRAL DUPAGE HOSPITAL	SPED homebound Services 2/26/20 to 3/20/20	$577.50	$0.00	46	2002270	Purchase Order	AF 2/26-3/20/20	158437	2020
6/9/2020	CENTRAL DUPAGE HOSPITAL	SPED Homebound Services 2/26/20 to 3/20/20	$210.00	$0.00	47	2002270	Purchase Order	AF 2/26-3/20/20	158437	2020
6/9/2020	CENTRAL DUPAGE HOSPITAL	SPED Homebound Services 2/26/20 to 3/25/20	$472.50	$0.00	48	2002271	Purchase Order	ER 2/26-3/25/20	158437	2020
6/9/2020	CENTRAL DUPAGE HOSPITAL	SPED Homebound Services 2/26/20 to 3/25/20	$350.00	$0.00	49	2002271	Purchase Order	ER 2/26-3/25/20	158437	2020
6/29/2020	CENTRAL DUPAGE HOSPITAL	RR TUTOR 2/14-3/19/20	$1,260.00	$0.00	659	0		SD308-RR-3/19/20	158610	2020
2/25/2020	CERAMIC SUPPLY CHICAGO	White Clay w/grog	$800.00	$0.00	68	2000341	Purchase Order	1656	157571	2020
2/25/2020	CERAMIC SUPPLY CHICAGO	Estimated shipping charge	$70.00	$0.00	69	2000341	Purchase Order	1656	157571	2020
2/25/2020	CERAMIC SUPPLY CHICAGO	Ceramic Suply/Clay for Art room	$136.50	$0.00	168	2000617	Purchase Order	16464	157571	2020
2/25/2020	CERAMIC SUPPLY CHICAGO	Ceramic Supply/Shipping	$8.75	$0.00	169	2000617	Purchase Order	16464	157571	2020
3/17/2020	CERTIFIED LABORATORIES	Pro-brite gloss	$244.50	$0.00	598	2001560	Purchase Order	3858268	157865	2020
2/25/2020	CHARLES J SCHAEFER	Athl-MLK Shoot out assinger fee	$44.22	$0.00	470	2000901	Purchase Order	Boys Varsity Bsktbll	157572	2020
3/17/2020	CHARLES J SCHAEFER	Athl-Official Assigner-MLK Schaefer	$66.33	$0.00	71	2001132	Purchase Order	OHS-BBSK 1/20/20	157866	2020
3/17/2020	CHARLES MCCARTHY	2019-20 Boys Swim Assignor Fee	$128.04	$0.00	437	2001358	Purchase Order	131	157867	2020
3/17/2020	CHELSEA M. KING	ILMEA Conf Reg	$105.00	$0.00	132	2001102	Purchase Order	REIM-IMEC CNF	157868	2020
2/25/2020	CHERIE DAVIS	Psych Services 1/6/20 to 1/17/20	$5,250.00	$0.00	21	2000486	Purchase Order	SD308 1/6-17/20	157573	2020
2/25/2020	CHERIE DAVIS	Psych Services 1/20/20 to 1/27/20	$2,125.00	$0.00	403	2000709	Purchase Order	SD308 1/20-27/20	157573	2020
3/17/2020	CHERIE DAVIS	Psych Services 2/3-28/20	$8,025.00	$0.00	708	0		#507 & #508	157869	2020
4/28/2020	CHERIE DAVIS	psych services MU 3/16-27/20	$2,000.00	$0.00	342	0		510	158133	2020
4/28/2020	CHERIE DAVIS	PSYCH SERV MU 3/2-13/20	$5,600.00	$0.00	343	0		509	158133	2020
5/12/2020	CHERIE DAVIS	SPED Psych Professional Services 4/13-24/20	$2,000.00	$0.00	144	0		Invoice 511	158319	2020
6/9/2020	CHERIE DAVIS	PSYCH SRV 4/27-5/1/20	$1,700.00	$0.00	5	0		INV #512	158439	2020
6/9/2020	CHERIE DAVIS	SPED Psych Professional Services 5/4-15/20	$700.00	$0.00	274	0		513	158439	2020
2/25/2020	CHERYL A. SMITH	meal trip 28218	$15.00	$0.00	708	2000942	Purchase Order	Reim-2/1/20	157574	2020
2/25/2020	CHICAGO KILN SERVICE	KILN EQUIP SERVICE REPAIR	$1,562.50	$0.00	255	2000342	Purchase Order	7084	157575	2020
6/9/2020	CHICAGO TRIBUNE MEDIA GROUP	classified ad	$116.57	$0.00	28	2002241	Purchase Order	018480223000	158440	2020
6/9/2020	CHICAGO TRIBUNE MEDIA GROUP	Custodial Supply Bid Ad	$476.02	$0.00	306	2002501	Purchase Order	019641211000	158440	2020
6/29/2020	CHICAGO TRIBUNE MEDIA GROUP	TW Roof Project-legal ad #CTC16992713	$587.72	$0.00	359	2002679	Purchase Order	016992713000	158612	2020

2/25/2020	Chris Edwards	Robotic FTC Coach	$750.00	$0.00	134	2000457	Purchase Order	Robotics coach	157576	2020
2/25/2020	CHRISTOPHER WERVE	Jazz Clinician 1/03/20 #3346- FLOW THRU	$350.00	$0.00	149	2000461	Purchase Order	OEH Jazz 1/3/20	157577	2020
6/9/2020	CHRISTY L. MATTHEWS	SPED Mileage - SPED Mileage	$159.50	$0.00	269	0		MILEAGE	158441	2020
3/17/2020	CINTAS CORP #344	Uniforms, rugs, towels	$239.05	$0.00	599	2001561	Purchase Order	4044146461	157870	2020
4/28/2020	CINTAS CORP #344	Uniforms, rugs, towels	$239.05	$0.00	298	2001816	Purchase Order	4044740875	158134	2020
4/28/2020	CINTAS CORP #344	Uniforms, rugs, towels 3/16	$239.05	$0.00	520	2002003	Purchase Order	4045394942	158134	2020
6/29/2020	CINTAS CORP #344	uniforms, rugs, towels	$239.05	$0.00	238	2002633	Purchase Order	4051894388	158613	2020
6/29/2020	CINTAS CORP #344	uniforms, rugs, towels	$239.05	$0.00	239	2002633	Purchase Order	4051266708	158613	2020
6/29/2020	CINTAS CORP #344	uniforms, rugs, towels	$239.05	$0.00	240	2002633	Purchase Order	4050758956	158613	2020
7/14/2020	CINTAS CORP #344	FY20 Uniforms, rugs, towels	$1,195.25	$0.00	48	2100091	Purchase Order	4052515569	158790	2021
4/28/2020	CITRON HYGIENE US CORP	FOAM SANITIZER/DISPENSER	$280.00	$0.00	288	0		5381	158135	2020
3/17/2020	CITY OF AURORA ILLINOIS	WC Water 116055-66926 12/13-2/14	$753.80	$0.00	370	2000420	Purchase Order	116055-66926 2/24/20	157871	2020
3/17/2020	CITY OF AURORA ILLINOIS	HM Water 116055-50887 12/13-2/14/20	$638.80	$0.00	371	2000420	Purchase Order	116055-50887 2/24/20	157871	2020
3/17/2020	CITY OF AURORA ILLINOIS	BE Water 116055-61452	$563.80	$0.00	541	2000420	Purchase Order	116055-6142 3/23/20	157871	2020
3/17/2020	CITY OF AURORA ILLINOIS	TW Water 116055-46133	$918.80	$0.00	542	2000420	Purchase Order	116055-46133 3/23/20	157871	2020
7/14/2020	CITY OF AURORA ILLINOIS	FY20 TW Water sewer 4/10/20-6/12/20	$348.80	$0.00	76	2100106	Purchase Order	116055-46133-7/13/20	158791	2021
7/14/2020	CITY OF AURORA ILLINOIS	FY20 HM Water sewer 4/10/20-6/12/20	$3,898.80	$0.00	77	2100107	Purchase Order	116055-46133 7/13/20	158791	2021
7/14/2020	CITY OF AURORA ILLINOIS	FY20 BE Water sewer 4/10/20-6/12/20	$758.80	$0.00	78	2100108	Purchase Order	116055-61452 7/13/20	158791	2021
7/14/2020	CITY OF AURORA ILLINOIS	FY20 WC Water sewer 4/10/20 - 6/12/20	$178.80	$0.00	79	2100109	Purchase Order	116055-66926 7/13/20	158791	2021
3/17/2020	Claggett, Maddie L	Mileage from November 1 2019-January 31 2020 - Sta	$60.32	$0.00	744	0		MLG 11/19-1/20	157872	2020
2/25/2020	CLARE WOODS ACADEMY	SPED Private Placement Tuition for Students MD and	$11,154.96	$0.00	685	2000999	Purchase Order	SD308-1/20	157578	2020
3/17/2020	CLARE WOODS ACADEMY	SPED Private Placement Tuition for Students MD and	$11,154.96	$0.00	590	2001549	Purchase Order	SD308-FEB 2020	157873	2020
4/28/2020	CLARE WOODS ACADEMY	SPED Private Placement Tuition for Students MD and	$11,774.68	$0.00	337	2001873	Purchase Order	SD308-3/30/20	158136	2020
6/9/2020	CLARE WOODS ACADEMY	SPED Private Placement Tuition for Students MD and	$10,416.24	$0.00	35	2002260	Purchase Order	SD308-4/30/20	158442	2020
6/29/2020	CLARE WOODS ACADEMY	SPED Private Placement Tuition for Students MD and	$14,092.56	$0.00	170	2002594	Purchase Order	SD308-6/3/20	158614	2020
6/9/2020	Clarke, Jillian J	NASP membership dues	$210.00	$0.00	1	2001243	Purchase Order	REIM NASP DUES	158443	2020
2/25/2020	CMC NEPTUNE LLC	CMC Neptune-Athl music solutions	$3,000.00	$0.00	672	2000980	Purchase Order	5767	157579	2020
7/14/2020	COFFMAN TRUCK SALES INC.	FY20 Bus inspections=11 5/28-6/3/20	$302.50	$0.00	71	2100096	Purchase Order	3658-5&6/20 INVOICES	158792	2021
3/17/2020	COLLEGE OF DUPAGE	SS Professional Development/ School safety trainin	$147.00	$0.00	551	2001477	Purchase Order	TRAINING-2/28/20	157874	2020
2/25/2020	COM ED	TC Electricity	$378.03	$0.00	181	2000590	Purchase Order	2827125059 1/28/20	157580	2020
3/17/2020	COM ED	TC Electricity 1/29-2/26/20	$387.57	$0.00	372	2000590	Purchase Order	2827125059 2/26/20	157875	2020
4/28/2020	COM ED	TC Electricity 2/26-3/26/20	$281.55	$0.00	468	2000590	Purchase Order	2827125059 -	158137	2020
5/12/2020	COM ED	TC Electricity 2/26-3/26/20	$112.01	$0.00	99	2000590	Purchase Order	2827125059-3/26/20	158321	2020
6/29/2020	COM ED	TC Electricity 4/25-5/26/20	$188.99	$0.00	254	2000590	Purchase Order	2827125059-5/20	158616	2020
6/29/2020	COM ED	TC Electric 11/21/19-12/26/19	$329.63	$0.00	475	2000161	Purchase Order	2827125059-12/19	158616	2020
7/14/2020	COMED PAYMENT	FY20 TC Electricity 5/26/20-6/24/20	$333.57	$0.00	73	2100102	Purchase Order	2827125059-6/24/20	158793	2021
2/25/2020	COMMERCIAL ELECTRONIC SYSTEMS	MNT - OE - Service Fire Panel Booster	$1,145.00	$0.00	663	2000933	Purchase Order	35070	157581	2020
2/25/2020	Compass Minerals America, Inc.	GRNDS - 10 Semis of Road Salt	$20,223.09	$0.00	472	2000836	Purchase Order	586063	157582	2020
4/28/2020	COMPETITIVE EDGE	School Lamination Film	$112.91	$0.00	103	2000679	Purchase Order	22249	158138	2020
5/27/2020	COMPETITIVE EDGE	TR Insturctional Supplies	$0.00	-($112.91)	1	2000679	Purchase Order	22249	0	2020
6/9/2020	COMPETITIVE EDGE	School Lamination Film	$112.91	$0.00	15	2000679	Purchase Order	22249-REPLACE CHK	158444	2020
2/26/2020	CONSTELLATION NEW ENERGY INC	EVA Electricity 1E93939 11/21-12/26/19	$7,037.19	$0.00	151	2000422	Purchase Order	16397983201	0	2020
2/26/2020	CONSTELLATION NEW ENERGY INC	BH Electricity 1E93935 11/18-12/19/19	$5,412.70	$0.00	152	2000422	Purchase Order	16397983201	0	2020
2/26/2020	CONSTELLATION NEW ENERGY INC	LB Electricity 1E9393611/18-12/19/19	$6,877.52	$0.00	153	2000422	Purchase Order	16397983201	0	2020
2/26/2020	CONSTELLATION NEW ENERGY INC	OP Electricity 1E93938 11/15-12/18/19	$4,718.17	$0.00	154	2000422	Purchase Order	16397983201	0	2020
2/26/2020	CONSTELLATION NEW ENERGY INC	TW Electricity 1E93862 11/14-12/17/19	$0.00	-($3,540.18)	156	2000422	Purchase Order	16397983201	0	2020
2/26/2020	CONSTELLATION NEW ENERGY INC	HM Electricity 1E93934 11/12-12/16/19	$6,882.07	$0.00	157	2000422	Purchase Order	16397983201	0	2020
2/26/2020	CONSTELLATION NEW ENERGY INC	WC Electricity 1F02947 11/19-12/20/19	$7,402.80	$0.00	159	2000422	Purchase Order	16397983201	0	2020
2/26/2020	CONSTELLATION NEW ENERGY INC	CH Electricity 1E94012 11/18-12/19/19	$7,827.27	$0.00	160	2000422	Purchase Order	16397983201	0	2020
2/26/2020	CONSTELLATION NEW ENERGY INC	GP Electricity 1B4K69U 11/21-12/26/19	$8,694.85	$0.00	162	2000422	Purchase Order	16397983201	0	2020
2/26/2020	CONSTELLATION NEW ENERGY INC	SB Electricity 1B4K6JB 11/13/12/16/19	$8,084.26	$0.00	163	2000422	Purchase Order	16397983201	0	2020
2/26/2020	CONSTELLATION NEW ENERGY INC	HC Electricity 1B4K6KL 11/21-12/26/19	$8,441.34	$0.00	164	2000422	Purchase Order	16397983201	0	2020
2/26/2020	CONSTELLATION NEW ENERGY INC	TH Electricity 1E93937 11/18-12/19	$11,963.77	$0.00	165	2000422	Purchase Order	16397983201	0	2020
2/26/2020	CONSTELLATION NEW ENERGY INC	TR Electricity 1B4K6K9 11/20-12/23/19	$19,373.10	$0.00	166	2000422	Purchase Order	16397983201	0	2020
2/26/2020	CONSTELLATION NEW ENERGY INC	BE Electricity 1E93861 11/19-12/20/19	$10,497.10	$0.00	167	2000422	Purchase Order	16397983201	0	2020
2/26/2020	CONSTELLATION NEW ENERGY INC	PL Electricity 1F92011 11/18-12/19/19	$14,223.97	$0.00	168	2000422	Purchase Order	16397983201	0	2020
2/26/2020	CONSTELLATION NEW ENERGY INC	MU Electricity 1B4K6L3 11/21-12/26/19	$14,423.59	$0.00	169	2000422	Purchase Order	16397983201	0	2020

2/26/2020	CONSTELLATION NEW ENERGY INC	OHS Electricity 1E02291 11/21-12/26/19	$45,022.73	$0.00	170	2000422	Purchase Order	16397983201	0	2020
2/26/2020	CONSTELLATION NEW ENERGY INC	OEH Electricity 1F31513 11/18-12/19/19	$49,230.84	$0.00	171	2000422	Purchase Order	16397983201	0	2020
2/26/2020	CONSTELLATION NEW ENERGY INC	TRN Electricity 1ZK8736 11/18-12/19/19	$2,464.67	$0.00	172	2000422	Purchase Order	16397983201	0	2020
2/26/2020	CONSTELLATION NEW ENERGY INC	MNT Electricity 1FC3246 1FC3247 1ZK8729 11/18-12/	$1,008.28	$0.00	173	2000422	Purchase Order	16397983201	0	2020
2/26/2020	CONSTELLATION NEW ENERGY INC	O3C Electricity 1E94011 11/21-12/26/19	$5,004.22	$0.00	174	2000422	Purchase Order	16397983201	0	2020
2/26/2020	CONSTELLATION NEW ENERGY INC	BR Electricity 1B4K69I 11/18-12/19/19	$3,811.63	$0.00	175	2000422	Purchase Order	16397983201	0	2020
3/23/2020	CONSTELLATION NEW ENERGY INC	BH Electricity 1E93935 12/19-1/23/20	$5,538.00	$0.00	4	2000422	Purchase Order	16622776101	0	2020
3/23/2020	CONSTELLATION NEW ENERGY INC	LB Electricity 1E93936 12/19-1/23/20	$7,029.97	$0.00	5	2000422	Purchase Order	16622776101	0	2020
3/23/2020	CONSTELLATION NEW ENERGY INC	OP Electricity 1E93938 12/18-1/22/20	$4,530.92	$0.00	6	2000422	Purchase Order	16622776101	0	2020
3/23/2020	CONSTELLATION NEW ENERGY INC	FC Electricity 1E93940 11/24-12/30/19	$7,503.20	$0.00	7	2000422	Purchase Order	16622776101	0	2020
3/23/2020	CONSTELLATION NEW ENERGY INC	TW Electricity 1E93862 12/17-1/21/20	$6,996.08	$0.00	8	2000422	Purchase Order	16622776101	0	2020
3/23/2020	CONSTELLATION NEW ENERGY INC	HM Electricity 1E93934 12/16-1/17/20	$6,450.98	$0.00	9	2000422	Purchase Order	16622776101	0	2020
3/23/2020	CONSTELLATION NEW ENERGY INC	LC Electricity 1F61929 11/25-12/30/19	$7,179.55	$0.00	10	2000422	Purchase Order	16622776101	0	2020
3/23/2020	CONSTELLATION NEW ENERGY INC	WC Electricity 1F02947 12/20-1/24/20	$7,601.45	$0.00	11	2000422	Purchase Order	16622776101	0	2020
3/23/2020	CONSTELLATION NEW ENERGY INC	CH Electricity 1E94012 12/19-1/23/20	$8,137.72	$0.00	12	2000422	Purchase Order	16622776101	0	2020
3/23/2020	CONSTELLATION NEW ENERGY INC	PPT Electricity 1FF3922 11/22-1/27/20	$8,210.02	$0.00	13	2000422	Purchase Order	16622776101	0	2020
3/23/2020	CONSTELLATION NEW ENERGY INC	SB Electricity 1B4K6JB 12/16-1/17/20	$7,199.50	$0.00	15	2000422	Purchase Order	16622776101	0	2020
3/23/2020	CONSTELLATION NEW ENERGY INC	TH Electricity 1E93937 12/19-1/23/20	$12,042.85	$0.00	17	2000422	Purchase Order	16622776101	0	2020
3/23/2020	CONSTELLATION NEW ENERGY INC	TR Electricity 1B4K6K9 12/23-1/27/20	$18,973.51	$0.00	18	2000422	Purchase Order	16622776101	0	2020
3/23/2020	CONSTELLATION NEW ENERGY INC	BE Electricity 1E93861 12/20-1/24/20	$11,231.51	$0.00	19	2000422	Purchase Order	16622776101	0	2020
3/23/2020	CONSTELLATION NEW ENERGY INC	PL Electricity 1F92011 12/19-1/23/20	$15,073.96	$0.00	20	2000422	Purchase Order	16622776101	0	2020
3/23/2020	CONSTELLATION NEW ENERGY INC	OEH Electricity 1F31513 12/19-1/23/20	$51,587.13	$0.00	23	2000422	Purchase Order	16622776101	0	2020
3/23/2020	CONSTELLATION NEW ENERGY INC	TRN Electricity 1ZK8736 12/19-1/23/20	$2,971.89	$0.00	24	2000422	Purchase Order	16622776101	0	2020
3/23/2020	CONSTELLATION NEW ENERGY INC	MNT Electricity 1FC3246 1FC3247 1ZK8729 12/19-1/	$1,109.02	$0.00	25	2000422	Purchase Order	16622776101	0	2020
3/23/2020	CONSTELLATION NEW ENERGY INC	BR Electricity 1B4K69I 12/19-1/23/20	$3,835.80	$0.00	27	2000422	Purchase Order	16622776101	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	EV Electricity 1E93939 12/26/19-2/26/20	$12,811.67	$0.00	84	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	BH Electricity 1E93935 1/23-2/21/20	$5,288.98	$0.00	85	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	LB Electricity 1E93936 1/23-2/21/20	$6,368.79	$0.00	86	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	OP Electricity 1E93938 1/22-2/20/20	$4,214.31	$0.00	87	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	FC Electricity 1E93940 12/20/19-1/30/20	$6,644.93	$0.00	88	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	TW Electricity 1E93862 1/21-2/19/20	$6,309.98	$0.00	89	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	HM Electricity 1E93934 1/17-2/18/20	$6,597.35	$0.00	90	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	LC Electricity 1F61929 12/30/19-1/30/20	$6,125.91	$0.00	91	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	WC Electricity 1F02947 1/24-2/24/20	$7,299.75	$0.00	92	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	CH Electricity 1E94012 1/23-2/21/20	$7,105.14	$0.00	93	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	PPT Electricity 1FF3922 12/27/19--2/27/20	$14,573.16	$0.00	94	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	GP Electricity 1B4K69U 12/26/19-2/26/20	$15,206.25	$0.00	95	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	SB Electricity 1B4K6JB 1/17-2/18/20	$7,843.96	$0.00	96	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	HC Electricity 1B4K6KL 12/26/19-2/26/20	$14,920.31	$0.00	97	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	TH Electricity 1E93937 1/23-2/21/20	$11,527.17	$0.00	98	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	TR Electricity 1B4K6K9 1/27-2/25/20	$16,989.85	$0.00	99	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	BE Electricity 1E93861 1/24-2/24/20	$10,716.70	$0.00	100	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	PL Electricity 1F92011 1/23-2/21/20	$14,568.46	$0.00	101	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	MU Electricity 1B4K6L3 12/26/19-2/26/20	$26,385.46	$0.00	102	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	OHS Electricity 1E02291 12/26-2/26/20	$78,783.01	$0.00	103	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	OEH Electricity 1F31513 1/23-2/21/20	$47,923.94	$0.00	104	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	TRN Electricity 1ZK8736 1/23-2/21/20	$2,668.47	$0.00	105	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	MNT Electricity 1FC3246 1FC3247 1ZK8729 1/23-2/21/	$1,028.34	$0.00	106	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	O3C Electricity 1E94011 12/26/19-2/26/20	$9,860.52	$0.00	107	2000422	Purchase Order	16834969301	0	2020
4/29/2020	CONSTELLATION NEW ENERGY INC	BR Electricity 1B4K69I 1/23-2/21/20	$3,503.74	$0.00	108	2000422	Purchase Order	16834969301	0	2020
5/13/2020	CONSTELLATION NEW ENERGY INC	EV Electricity 1E93939 2/26-3/26/20	$5,755.62	$0.00	7	2000422	Purchase Order	17946500601	0	2020
5/13/2020	CONSTELLATION NEW ENERGY INC	BH Electricity 1E93935 2/21-3/23/20	$5,355.55	$0.00	8	2000422	Purchase Order	17946500601	0	2020
5/13/2020	CONSTELLATION NEW ENERGY INC	LB Electricity 1E93936 2/21-3/23/20	$6,588.53	$0.00	9	2000422	Purchase Order	17946500601	0	2020
5/13/2020	CONSTELLATION NEW ENERGY INC	OP Electricity 1E93938 2/20-3/20/20	$4,054.52	$0.00	10	2000422	Purchase Order	17946500601	0	2020
5/13/2020	CONSTELLATION NEW ENERGY INC	FC Electricity 1E93940 1/30-2/28/20	$6,490.17	$0.00	11	2000422	Purchase Order	17946500601	0	2020
5/13/2020	CONSTELLATION NEW ENERGY INC	TW Electricity 1E93862 2/19-3/19/20	$5,932.35	$0.00	12	2000422	Purchase Order	17946500601	0	2020
5/13/2020	CONSTELLATION NEW ENERGY INC	HM Electricity 1E93934 2/18-3/18/20	$6,033.41	$0.00	13	2000422	Purchase Order	17946500601	0	2020

5/13/2020	CONSTELLATION NEW ENERGY INC	LC Electricity 1F61929 1/30-2/28/20	$6,111.05	$0.00	14	2000422	Purchase Order	17946500601	0	2020
5/13/2020	CONSTELLATION NEW ENERGY INC	WC Electricity 1F02947 2/24-3/24/20	$6,391.93	$0.00	15	2000422	Purchase Order	17946500601	0	2020
5/13/2020	CONSTELLATION NEW ENERGY INC	CH Electricity 1E94012 2/21-3/23/20	$6,718.08	$0.00	16	2000422	Purchase Order	17946500601	0	2020
5/13/2020	CONSTELLATION NEW ENERGY INC	GP Electricity 1B4K69U 2/26-3/26/20	$6,933.07	$0.00	17	2000422	Purchase Order	17946500601	0	2020
5/13/2020	CONSTELLATION NEW ENERGY INC	SB Electricity 1B4K6JB 2/18-3/18/20	$7,200.90	$0.00	18	2000422	Purchase Order	17946500601	0	2020
5/13/2020	CONSTELLATION NEW ENERGY INC	HC Electricity 1B4K6KL 2/26-3/26/20	$6,475.34	$0.00	19	2000422	Purchase Order	17946500601	0	2020
5/13/2020	CONSTELLATION NEW ENERGY INC	TH Electricity 1E93937 2/21-3/23/20	$10,948.97	$0.00	20	2000422	Purchase Order	17946500601	0	2020
5/13/2020	CONSTELLATION NEW ENERGY INC	TR Electricity 1B4K6K9 2/25-3/25/20	$15,680.30	$0.00	21	2000422	Purchase Order	17946500601	0	2020
5/13/2020	CONSTELLATION NEW ENERGY INC	BE Electricity 1E93861 2/24-3/24/20	$9,613.74	$0.00	22	2000422	Purchase Order	17946500601	0	2020
5/13/2020	CONSTELLATION NEW ENERGY INC	PL Electricity 1F92011 2/21-3/23/20	$13,995.20	$0.00	23	2000422	Purchase Order	17946500601	0	2020
5/13/2020	CONSTELLATION NEW ENERGY INC	MU Electricity 1B4K6L3 2/26-3/26/20	$11,479.13	$0.00	24	2000422	Purchase Order	17946500601	0	2020
5/13/2020	CONSTELLATION NEW ENERGY INC	OHS Electricity 1E02291 2/26-3/26/20	$35,526.08	$0.00	25	2000422	Purchase Order	17946500601	0	2020
5/13/2020	CONSTELLATION NEW ENERGY INC	OEH Electricity 1F31513 1/2-3/23/20	$47,117.04	$0.00	26	2000422	Purchase Order	17946500601	0	2020
5/13/2020	CONSTELLATION NEW ENERGY INC	TRN Electricity 1ZK8736 2/21-3/23/20	$1,921.36	$0.00	27	2000422	Purchase Order	17946500601	0	2020
5/13/2020	CONSTELLATION NEW ENERGY INC	MNT Electricity 1FC3246 & 1FC3247 1ZK8729 2/21-3/2	$979.01	$0.00	28	2000422	Purchase Order	17946500601	0	2020
5/13/2020	CONSTELLATION NEW ENERGY INC	O3C Electricity 1E94011 2/26-3/26/20	$4,798.55	$0.00	29	2000422	Purchase Order	17946500601	0	2020
5/13/2020	CONSTELLATION NEW ENERGY INC	BR Electricity 1B4K69I 2/21-3/23/20	$3,725.28	$0.00	30	2000422	Purchase Order	17946500601	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	EV Electricity 1E93939 3/26-4/24/20	$4,224.61	$0.00	35	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	BH Electricity 1E93935 3/23-4/21/20	$3,189.48	$0.00	36	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	LB Electricity 1E93936 3/23-4/21/20	$5,359.00	$0.00	37	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	OP Electricity 1E93938 3/20-4/20/20	$4,110.72	$0.00	38	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	FC Electricity 1E93940 2/28-3/30/20	$6,101.49	$0.00	39	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	TW Electricity 1E93862 3/19-4/17/20	$3,575.08	$0.00	40	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	HM Electricity 1E93934 3/18-4/16/20	$4,241.26	$0.00	41	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	LC Electricity 1F61929 2/28-3/30/20	$5,527.78	$0.00	42	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	WC Electricity 1F02947 3/24-4/22/20	$4,993.52	$0.00	43	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	CH Electricity 1E94012 3/23-4/21/20	$4,597.69	$0.00	44	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	PPT Electricity 1FF39222/27-3/27/20	$6,499.01	$0.00	45	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	GP Electricity 1B4K69U 3/26-4/24/20	$5,655.98	$0.00	46	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	SB Electricity 1B4K6JB 3/18-4/16/20	$4,396.87	$0.00	47	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	HC Electricity 1B4K6KL 3/26-4/24/20	$4,428.01	$0.00	48	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	TH Electricity 1E93937 3/23-4/21/20	$6,694.73	$0.00	49	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	TR Electricity 1B4K6K9 3/25-4/23/20	$12,086.71	$0.00	50	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	BE Electricity 1E93861 3/24-4/22/20	$6,495.45	$0.00	51	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	PL Electricity 1F92011 3/23-4/21/20	$8,287.70	$0.00	52	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	MU Electricity 1B4K6L3 3/26-4/24/20	$6,665.06	$0.00	53	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	OHS Electricity 1E02291 3/26-4/24/20	$26,039.33	$0.00	54	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	OEH Electricity 1F31513 3/23-4/21/20	$30,310.67	$0.00	55	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	TRN Electricity 1ZK8736 3/23-4/21/20	$812.19	$0.00	56	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	MNT Electricity 1FC3246 1FC3247 1ZK8729 3/23-4/21/	$788.37	$0.00	57	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	O3C Electricity 1E94011 3/26-4/24/20	$4,424.52	$0.00	58	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	BR Electricity 1B4K69I 3/23-4/21/20	$2,518.87	$0.00	59	2000422	Purchase Order	17267322101	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	EV Electricity 1E93939 4/24-5/26/20	$4,265.68	$0.00	60	2000422	Purchase Order	17491667301	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	BH Electricity 1E93935 4/21-5/20/20	$3,627.78	$0.00	61	2000422	Purchase Order	17491667301	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	LB Electricity 1E93936 4/21-5/20/20	$5,365.86	$0.00	62	2000422	Purchase Order	17491667301	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	OP Electricity 1E93938 4/20-5/19/20	$3,213.39	$0.00	63	2000422	Purchase Order	17491667301	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	FC Electricity 1E93940 3/30-4/28/20	$3,917.45	$0.00	64	2000422	Purchase Order	17491667301	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	TW Electricity 1E93862 4/17-5/18/20	$3,998.44	$0.00	65	2000422	Purchase Order	17491667301	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	HM Electricity 1E93934 4/16-5/15/20	$4,207.69	$0.00	66	2000422	Purchase Order	17491667301	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	LC Electricity 1F61929 3/30-4/28/20	$3,657.27	$0.00	67	2000422	Purchase Order	17491667301	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	WC Electricity 1F02947 4/22-5/21/20	$4,991.06	$0.00	68	2000422	Purchase Order	17491667301	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	CH Electricity 1E94012 4/21-5/20/20	$4,319.12	$0.00	69	2000422	Purchase Order	17491667301	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	PPT Electricity 1FF3922 3/27-5/27/20	$9,503.15	$0.00	70	2000422	Purchase Order	17491667301	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	GP Electricity 1B4K69U 4/24-5/26/20	$5,698.78	$0.00	71	2000422	Purchase Order	17491667301	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	SB Electricity 1B4K6JB 4/16-5/15/20	$4,664.98	$0.00	72	2000422	Purchase Order	17491667301	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	HC Electricity 1B4K6KL 4/24-5/26/20	$5,029.61	$0.00	73	2000422	Purchase Order	17491667301	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	TH Electricity 1E93937 4/21-5/20/20	$7,109.43	$0.00	74	2000422	Purchase Order	17491667301	0	2020

6/30/2020	CONSTELLATION NEW ENERGY INC	TR Electricity 1B4K6K9 4/23-5/22/20	$11,641.83	$0.00	75	2000422	Purchase Order	17491667301	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	BE Electricity 1E93861 4/22-5/21/20	$6,227.75	$0.00	76	2000422	Purchase Order	17491667301	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	PL Electricity 1F92011 4/21-5/20/20	$8,915.07	$0.00	77	2000422	Purchase Order	17491667301	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	MU Electricity 1B4K6L3 4/24-5/26/20	$8,264.65	$0.00	78	2000422	Purchase Order	17491667301	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	OHS Electricity 1E02291 4/24-5/26/20	$30,202.08	$0.00	79	2000422	Purchase Order	17491667301	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	OEH Electricity 1F31513 4/21-5/20/20	$29,694.26	$0.00	80	2000422	Purchase Order	17491667301	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	TRN Electricity 1ZK8736 4/21-5/20/20	$898.41	$0.00	81	2000422	Purchase Order	17491667301	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	MNT Electricity 1FC3246 1FC3247 1ZK8729 4/21-5/20/	$865.66	$0.00	82	2000422	Purchase Order	17491667301	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	O3C Electricity 1E94011 4/24-5/26/20	$4,557.07	$0.00	83	2000422	Purchase Order	17491667301	0	2020
6/30/2020	CONSTELLATION NEW ENERGY INC	BR Electricity 1B4K69I 4/21-5/20/20	$2,572.20	$0.00	84	2000422	Purchase Order	17491667301	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	BH Natural Gas - FPS 11/19	$1,128.67	$0.00	126	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	EV Natural Gas - FPS 11/19	$1,349.54	$0.00	127	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	LB Natural Gas - FPS 11/19	$1,667.65	$0.00	128	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	OP Natural Gas - FPS 11/19	$808.79	$0.00	129	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	FC Natural Gas - FPS 11/19	$1,127.78	$0.00	130	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	TW Natural Gas - FPS 11/19	$1,029.95	$0.00	131	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	HM Natural Gas - FPS 11/19	$1,242.91	$0.00	132	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	LC Natural Gas - FPS 11/19	$1,440.34	$0.00	133	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	WC Natural Gas - FPS 11/19	$1,360.38	$0.00	134	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	CH Natural Gas - FPS 11/19	$1,023.80	$0.00	135	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	PPT Natural Gas - FPS 11/19	$1,300.32	$0.00	136	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	GP Natural Gas - FPS 11/19	$1,121.05	$0.00	137	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	SB Natural Gas - FPS 11/19	$1,020.88	$0.00	138	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	HC Natural Gas - FPS 11/19	$1,171.14	$0.00	139	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	TH Natural Gas - FPS 11/19	$2,211.90	$0.00	140	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	TR Natural Gas - FPS 11/19	$2,253.21	$0.00	141	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	BE Natural Gas - FPS 11/19	$2,269.91	$0.00	142	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	PL Natural Gas - FPS 11/19	$1,553.11	$0.00	143	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	MU Natural Gas - FPS 11/19	$1,764.32	$0.00	144	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	OHS Natural Gas - FPS 11/19	$9,636.42	$0.00	145	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	OEH Natural Gas - FPS 11/19	$7,809.14	$0.00	146	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	DAC Natural Gas - FPS 11/19	$146.19	$0.00	147	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	MNT #A - Natural Gas - FPS 11/19	$489.21	$0.00	148	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	O3C Natural Gas - FPS 11/19	$1,915.17	$0.00	149	2000419	Purchase Order	2777821	0	2020
2/26/2020	CONSTELLATION NEWENERGY GAS DIV	BR Natural Gas - FPS 11/19	$1,188.42	$0.00	150	2000419	Purchase Order	2777821	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	BH Natural Gas - FPS 12/19	$1,122.68	$0.00	1	2000419	Purchase Order	2795905	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	EVA Natural Gas - FPS 12/19	$1,625.77	$0.00	2	2000419	Purchase Order	2795905	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	LB Natural Gas - FPS	$1,752.76	$0.00	3	2000419	Purchase Order	2795905	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	OP Natural Gas - FPS	$640.10	$0.00	4	2000419	Purchase Order	2795905	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	FC Natural Gas - FPS	$1,114.75	$0.00	5	2000419	Purchase Order	2795905	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	TW Natural Gas - FPS	$1,511.29	$0.00	6	2000419	Purchase Order	2795905	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	HM Natural Gas - FPS	$1,433.32	$0.00	7	2000419	Purchase Order	2795905	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	LC Natural Gas - FPS	$1,545.20	$0.00	8	2000419	Purchase Order	2795905	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	WC Natural Gas - FPS	$1,474.01	$0.00	9	2000419	Purchase Order	2795905	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	CH Natural Gas - FPS	$1,223.50	$0.00	10	2000419	Purchase Order	2795905	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	PPT Natural Gas - FPS	$1,663.91	$0.00	11	2000419	Purchase Order	2795905	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	GP Natural Gas - FPS	$1,290.13	$0.00	12	2000419	Purchase Order	2795905	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	SB Natural Gas - FPS	$1,161.98	$0.00	13	2000419	Purchase Order	2795905	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	HC Natural Gas - FPS	$1,217.20	$0.00	14	2000419	Purchase Order	2795905	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	TH Natural Gas - FPS	$2,391.59	$0.00	15	2000419	Purchase Order	2795905	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	TR Natural Gas - FPS	$2,599.76	$0.00	16	2000419	Purchase Order	2795905	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	BE Natural Gas - FPS	$3,458.12	$0.00	17	2000419	Purchase Order	2795905	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	PL Natural Gas - FPS	$1,974.79	$0.00	18	2000419	Purchase Order	2795905	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	MU Natural Gas - FPS	$2,051.42	$0.00	19	2000419	Purchase Order	2795905	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	OHS Natural Gas - FPS	$10,162.26	$0.00	20	2000419	Purchase Order	2795905	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	OEH Natural Gas - FPS	$8,772.39	$0.00	21	2000419	Purchase Order	2795905	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	DAC Natural Gas - FPS	$137.06	$0.00	22	2000419	Purchase Order	2795905	0	2020

4/3/2020	CONSTELLATION NEWENERGY GAS DIV	MNT #A - Natural Gas - FPS	$524.56	$0.00	23	2000419	Purchase Order	2795905	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	O3C Natural Gas - FPS	$2,063.93	$0.00	24	2000419	Purchase Order	2795905	0	2020
4/3/2020	CONSTELLATION NEWENERGY GAS DIV	BR Natural Gas - FPS	$1,362.14	$0.00	25	2000419	Purchase Order	2795905	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	BH Natural Gas - FPS 1/20	$1,414.20	$0.00	112	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	EV Natural Gas - FPS1/20	$1,830.44	$0.00	113	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	LB Natural Gas - FPS 1/20	$2,083.66	$0.00	114	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	OP Natural Gas - FPS 1/20	$825.71	$0.00	115	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	FC Natural Gas - FPS 1/20	$1,342.16	$0.00	116	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	TW Natural Gas - FPS 1/20	$1,670.31	$0.00	117	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	HM Natural Gas - FPS 1/20	$1,671.46	$0.00	118	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	LC Natural Gas - FPS 1/20	$1,850.63	$0.00	119	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	WC Natural Gas - FPS 1/20	$1,826.11	$0.00	120	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	CH Natural Gas - FPS 1/20	$1,466.04	$0.00	121	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	PPT Natural Gas - FPS 1/20	$1,847.17	$0.00	122	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	GP Natural Gas - FPS 1/20	$1,683.29	$0.00	123	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	SB Natural Gas - FPS 1/20	$1,506.71	$0.00	124	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	HC Natural Gas - FPS 1/20	$1,564.04	$0.00	125	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	TH Natural Gas - FPS 1/20	$2,950.47	$0.00	126	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	TR Natural Gas - FPS 1/20	$2,885.36	$0.00	127	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	BE Natural Gas - FPS 1/20	$4,147.16	$0.00	128	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	PL Natural Gas - FPS 1/20	$2,288.23	$0.00	129	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	MU Natural Gas - FPS 1/20	$2,598.77	$0.00	130	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	OHS Natural Gas - FPS 1/20	$11,178.48	$0.00	131	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	OEH Natural Gas - FPS 1/20	$9,801.39	$0.00	132	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	DAC Natural Gas - FPS 1/20	$119.32	$0.00	133	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	MNT #A - Natural Gas - FPS 1/20	$593.75	$0.00	134	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	O3C Natural Gas - FPS 1/20	$2,790.92	$0.00	135	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	BR Natural Gas - FPS 1/20	$1,660.50	$0.00	136	2000419	Purchase Order	2819533	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	BH Natural Gas - FPS 2/20	$1,433.01	$0.00	137	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	EV Natural Gas - FPS 2/20	$1,738.53	$0.00	138	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	LB Natural Gas - FPS 2/20	$2,043.36	$0.00	139	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	OP Natural Gas - FPS 2/20	$808.07	$0.00	140	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	FC Natural Gas - FPS 2/20	$1,238.53	$0.00	141	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	TW Natural Gas - FPS 2/20	$1,559.38	$0.00	142	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	HM Natural Gas - FPS 2/20	$1,483.65	$0.00	143	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	LC Natural Gas - FPS 2/20	$1,738.53	$0.00	144	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	WC Natural Gas - FPS 2/2O	$1,782.43	$0.00	145	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	CH Natural Gas - FPS 2/20	$1,543.76	$0.00	146	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	PPT Natural Gas - FPS 2/20	$1,613.89	$0.00	147	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	GP Natural Gas - FPS 2/20	$1,714.88	$0.00	148	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	SB Natural Gas - FPS 2/20	$1,380.53	$0.00	149	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	HC Natural Gas - FPS 2/20	$1,459.25	$0.00	150	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	TH Natural Gas - FPS 2/20	$2,638.48	$0.00	151	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	TR Natural Gas - FPS 2/20	$2,549.54	$0.00	152	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	BE Natural Gas - FPS 2/20	$3,714.98	$0.00	153	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	PL Natural Gas - FPS 2/20	$2,231.68	$0.00	154	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	MU Natural Gas - FPS 2/20	$2,439.38	$0.00	155	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	OHS Natural Gas - FPS 2/20	$10,655.07	$0.00	156	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	OEH Natural Gas - FPS 2/20	$9,179.50	$0.00	157	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	DAC Natural Gas - FPS 2/20	$108.96	$0.00	158	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	MNT #A - Natural Gas - FPS 2/20	$579.55	$0.00	159	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	O3C Natural Gas - FPS 2/20	$2,838.27	$0.00	160	2000419	Purchase Order	2841333	0	2020
4/29/2020	CONSTELLATION NEWENERGY GAS DIV	BR Natural Gas - FPS 2/20	$1,773.55	$0.00	161	2000419	Purchase Order	2841333	0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	BH Natural Gas - FPS 3/20	$661.33	$0.00	31	2000419	Purchase Order	2881066	0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	EV Natural Gas - FPS 3/20	$1,046.08	$0.00	32	2000419	Purchase Order	2881066	0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	LB Natural Gas - FPS 3/20	$1,547.41	$0.00	33	2000419	Purchase Order	2881066	0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	OP Natural Gas - FPS 3/20	$401.08	$0.00	34	2000419	Purchase Order	2881066	0	2020

5/13/2020	CONSTELLATION NEWENERGY GAS DIV	FC Natural Gas - FPS 3/20	$708.32	$0.00	35	2000419	Purchase Order	2881066		0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	TW Natural Gas - FPS 3/20	$716.79	$0.00	36	2000419	Purchase Order	2881066		0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	HM Natural Gas - FPS 3/20	$627.35	$0.00	37	2000419	Purchase Order	2881066		0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	LC Natural Gas - FPS 3/20	$964.51	$0.00	38	2000419	Purchase Order	2881066		0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	WC Natural Gas - FPS 3/20	$854.43	$0.00	39	2000419	Purchase Order	2881066		0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	CH Natural Gas - FPS 3/20	$838.48	$0.00	40	2000419	Purchase Order	2881066		0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	PPT Natural Gas - FPS 3/20	$980.91	$0.00	41	2000419	Purchase Order	2881066		0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	GP Natural Gas - FPS 3/20	$1,067.03	$0.00	42	2000419	Purchase Order	2881066		0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	SB Natural Gas - FPS 3/20	$882.20	$0.00	43	2000419	Purchase Order	2881066		0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	HC Natural Gas - FPS 3/20	$801.65	$0.00	44	2000419	Purchase Order	2881066		0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	TH Natural Gas - FPS 3/20	$1,358.97	$0.00	45	2000419	Purchase Order	2881066		0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	TR Natural Gas - FPS 3/20	$1,683.39	$0.00	46	2000419	Purchase Order	2881066		0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	BE Natural Gas - FPS 3/20	$2,388.95	$0.00	47	2000419	Purchase Order	2881066		0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	PL Natural Gas - FPS 3/20	$1,154.82	$0.00	48	2000419	Purchase Order	2881066		0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	MU Natural Gas - FPS 3/20	$1,242.31	$0.00	49	2000419	Purchase Order	2881066		0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	OHS Natural Gas - FPS 3/20	$7,101.21	$0.00	50	2000419	Purchase Order	2881066		0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	OEH Natural Gas - FPS 3/20	$5,933.42	$0.00	51	2000419	Purchase Order	2881066		0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	DAC Natural Gas - FPS 3/20	$45.28	$0.00	52	2000419	Purchase Order	2881066		0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	MNT #A - Natural Gas - FPS 3/20	$379.31	$0.00	53	2000419	Purchase Order	2881066		0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	O3C Natural Gas - FPS 3/20	$2,184.51	$0.00	54	2000419	Purchase Order	2881066		0	2020
5/13/2020	CONSTELLATION NEWENERGY GAS DIV	BR Natural Gas - FPS 3/20	$1,081.74	$0.00	55	2000419	Purchase Order	2881066		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	BH Natural Gas - FPS 4/20	$58.75	$0.00	85	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	EV Natural Gas - FPS 4/20	$0.00	-($200.40)	86	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	LB Natural Gas - FPS 4/20	$753.88	$0.00	87	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	OP Natural Gas - FPS 4/20	$0.00	-($398.84)	88	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	FC Natural Gas - FPS 4/20	$0.00	-($242.93)	89	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	TW Natural Gas - FPS 4/20	$0.00	-($222.46)	90	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	HM Natural Gas - FPS 4/20	$0.00	-($270.33)	91	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	LC Natural Gas - FPS 4/20	$0.00	-($88.17)	92	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	WC Natural Gas - FPS 4/20	$0.00	-($8.85)	93	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	CH Natural Gas - FPS 4/20	$0.00	-($175.70)	94	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	PPT Natural Gas - FPS 4/20	$107.59	$0.00	95	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	GP Natural Gas - FPS 4/20	$620.03	$0.00	96	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	SB Natural Gas - FPS 4/20	$491.51	$0.00	97	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	HC Natural Gas - FPS 4/20	$492.21	$0.00	98	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	TH Natural Gas - FPS 4/20	$702.51	$0.00	99	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	TR Natural Gas - FPS 4/20	$1,144.72	$0.00	100	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	BE Natural Gas - FPS 4/20	$259.85	$0.00	101	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	PL Natural Gas - FPS 4/20	$622.95	$0.00	102	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	MU Natural Gas - FPS 4/20	$466.61	$0.00	103	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	OHS Natural Gas - FPS 4/20	$1,967.96	$0.00	104	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	OEH Natural Gas - FPS 4/20	$2,109.49	$0.00	105	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	DAC Natural Gas - FPS 4/20	$0.00	-($170.17)	106	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	MNT #A - Natural Gas - FPS 4/20	$252.34	$0.00	107	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	O3C Natural Gas - FPS 4/20	$0.00	-($507.74)	108	2000419	Purchase Order	2897284		0	2020
6/30/2020	CONSTELLATION NEWENERGY GAS DIV	BR Natural Gas - FPS 4/20	$681.02	$0.00	109	2000419	Purchase Order	2897284		0	2020
4/28/2020	CORVUS INDUSTRIES, LTD	MNT DIST - Bleacher Inspections	$585.00	$0.00	473	2002006	Purchase Order	14677		158140	2020
2/25/2020	COTG	Usage & Support	$22,994.47	$0.00	89	2000292	Purchase Order	IN2113198		157584	2020
2/25/2020	COTG	Usage & Support	$25,161.89	$0.00	90	2000291	Purchase Order	IN2166086		157584	2020
2/25/2020	COTG	TECH Copier/Printer Rentals	$6,057.80	$0.00	91	2000273	Purchase Order	IN2176104		157584	2020
2/25/2020	COTG	TECH Copier/Printer Rentals	$25,789.30	$0.00	687	2001052	Purchase Order	IN2191242		157584	2020
3/17/2020	COTG	COTG / Rental	$21,141.12	$0.00	384	2001317	Purchase Order	IN2229906		157877	2020
4/28/2020	COTG	COTG / Rental	$22,398.61	$0.00	656	2002110	Purchase Order	IN2269267		158141	2020
4/28/2020	COTG	COTG / Credit (2/6/20)	-($2,767.75)	$0.00	657	2002110	Purchase Order	2229906CR		158141	2020
4/28/2020	COTG	COTG / Credit (1/4/20)	-($2,705.76)	$0.00	658	2002110	Purchase Order	2191242CR		158141	2020
6/29/2020	COTG	COTG / Rental Processing	$62.00	$0.00	553	2002816	Purchase Order	IN2229878		158617	2020
6/29/2020	COTG	COTG/Copier Rental	$16,739.16	$0.00	554	2002815	Purchase Order	IN2317229		158617	2020

6/29/2020	COTG	COTG / Copier Rental	$4,000.00	$0.00	555	2002814	Purchase Order	IN2303747	158617	2020
6/29/2020	COTG	COTG / Copier	$2,864.80	$0.00	556	2002813	Purchase Order	IN2327630	158617	2020
6/29/2020	COTG	COTG / Copier Rental	$4,000.00	$0.00	574	2002830	Purchase Order	IN2339639	158617	2020
6/29/2020	COTG	COTG / Copier Rental	$1,472.72	$0.00	575	2002831	Purchase Order	INV2344261	158617	2020
6/29/2020	COTG	COTG / Copier Rental	$9,262.81	$0.00	576	2002832	Purchase Order	INV2344260	158617	2020
6/29/2020	COTG	COTG / Maint	$6,059.80	$0.00	653	2002888	Purchase Order	IN2391767	158617	2020
6/9/2020	COUGHLAN COMPANIES LLC	Grade 2 lit-classroom libraries	$1,811.52	$0.00	61	2002219	Purchase Order	201314	158434	2020
6/9/2020	COUGHLAN COMPANIES LLC	KC 5th grade book room-see details quote	$1,869.43	$0.00	155	2002218	Purchase Order	201362	158434	2020
4/28/2020	CPI	NCI Blended Learning Refresher for Pete Meismer	$112.50	$0.00	1	2001136	Purchase Order	CUS0210482	158142	2020
2/25/2020	CROSSTOWN INK	IGNITE Presenter Shirts	$1,656.00	$0.00	705	2000930	Purchase Order	600	157585	2020
2/25/2020	CROWN TROPHY	INV 16605 JV WRESTLING INVITE AWARDS	$75.00	$0.00	581	2000429	Purchase Order	16605	157586	2020
2/25/2020	CTS OF ILLINOIS, INC	PL install 5 strobes	$1,155.00	$0.00	269	0		CTS19-522	157587	2020
2/25/2020	CTS OF ILLINOIS, INC	PT Install Strobe Room A202	$496.76	$0.00	270	0		CTS19-602	157587	2020
2/25/2020	CTS OF ILLINOIS, INC	MNT - Add Door Holder to Kitchen Doors @ OP	$1,021.00	$0.00	473	2000817	Purchase Order	CTS19-598	157587	2020
2/25/2020	CTS OF ILLINOIS, INC	MNT - February Fire Alarm Monitoring @ TRN	$45.00	$0.00	479	2000818	Purchase Order	20M0226	157587	2020
2/25/2020	CTS OF ILLINOIS, INC	MNT - Replaced Fire Alarm Panel Batteries - GP	$107.50	$0.00	500	2000819	Purchase Order	CTS20-039	157587	2020
2/25/2020	CTS OF ILLINOIS, INC	MNT - EVA - Recharge 2 Fire Extinguishers	$159.75	$0.00	662	2000932	Purchase Order	F&S20-218	157587	2020
3/17/2020	CTS OF ILLINOIS, INC	MNT - TC - Fire Alarm	$135.00	$0.00	563	2001535	Purchase Order	20Q2098	157879	2020
3/17/2020	CTS OF ILLINOIS, INC	MNT - TC Security Alarm Monistoring	$105.00	$0.00	564	2001535	Purchase Order	20Q2098	157879	2020
4/28/2020	CTS OF ILLINOIS, INC	MNT TRN - April Fire Alarm Monitoring	$45.00	$0.00	451	2001954	Purchase Order	20M0450	158143	2020
4/28/2020	CTS OF ILLINOIS, INC	MNT MNT - Repair Leaking Sprinkler Head	$410.00	$0.00	617	2002074	Purchase Order	F&S20-466	158143	2020
6/9/2020	CTS OF ILLINOIS, INC	MNT TRN - May Fire Alarm Monitoring	$45.00	$0.00	50	2002272	Purchase Order	20M0550	158446	2020
6/9/2020	CTS OF ILLINOIS, INC	MNT LC - Service to Fire Alarm Panel	$619.00	$0.00	142	2002410	Purchase Order	CTS20-171	158446	2020
6/29/2020	CTS OF ILLINOIS, INC	MNT - TRN - Fire Alarm Monitoring	$45.00	$0.00	279	2002653	Purchase Order	20M0327	158618	2020
6/29/2020	CTS OF ILLINOIS, INC	MNT LB - Smoke Detector Covers	$30.00	$0.00	291	2002658	Purchase Order	CTS20-105MO	158618	2020
6/29/2020	CTS OF ILLINOIS, INC	MNT OP - FACP Low Battery Service Call	$215.00	$0.00	292	2002659	Purchase Order	CTS20-193	158618	2020
6/29/2020	CTS OF ILLINOIS, INC	MNT TRN - Fire Alarm Monitoring for June	$45.00	$0.00	366	2002688	Purchase Order	20M0651	158618	2020
6/29/2020	CTS OF ILLINOIS, INC	MNT BE - Replace 9' of Sprinkler Pipe & 2 Tees	$4,990.00	$0.00	387	2002712	Purchase Order	F&S20-616	158618	2020
6/29/2020	CTS OF ILLINOIS, INC	MNT MU - Replaced Dirty Smoke Detector on RTU #2	$360.00	$0.00	623	2002875	Purchase Order	CTS20-230	158618	2020
7/14/2020	CTS OF ILLINOIS, INC	MNT TC - Fire & Burg Monitoring July-Sept.2020	$240.00	$0.00	18	2100033	Purchase Order	20Q3097	158833	2021
6/29/2020	CURRENT TECHNOLOGIES CORPORATION	Current Technologies - Repair	$155.00	$0.00	242	2002642	Purchase Order	724130	158619	2020
6/9/2020	CYNTHIA L. BROWN	MLG 11/6-3/13/20 WC/HC ART TEACHER	$156.60	$0.00	272	0		MLG 11/6/19-3/13/20	158447	2020
6/29/2020	DANIEL E. OKOREN	CTEI Grant (OKOREN) - mileage for Dan Okoren Fall	$106.72	$0.00	435	2001812	Purchase Order	MLG 8/15-12/12/19	158620	2020
6/29/2020	DANIEL E. OKOREN	Woodman's Market - groceries for culinary program	$70.79	$0.00	437	2001801	Purchase Order	REIM-2/25/20	158620	2020
4/28/2020	DANIELLE M. ZAPFEL	ASHA membership fees	$225.00	$0.00	573	2002068	Purchase Order	REIM-ASHA DUES	158144	2020
3/17/2020	DARCY A. DURKEE	SPED Mileage 11/12/19 to 2/25/20	$43.79	$0.00	323	2001244	Purchase Order	MLG 11/12-2/25/20	157880	2020
4/28/2020	DATAVAIL CORPORATION	Datavail / Maint	$5,857.01	$0.00	654	2002114	Purchase Order	188149	158145	2020
6/9/2020	DATAVAIL CORPORATION	Datavail / Maint.	$5,857.01	$0.00	133	2002382	Purchase Order	187206	158448	2020
6/9/2020	DATAVAIL CORPORATION	Datavail / Monthly Maint.	$5,857.01	$0.00	135	2002388	Purchase Order	188771	158448	2020
6/29/2020	DATAVAIL CORPORATION	DATAVAIL / Maint.	$6,032.72	$0.00	421	2002750	Purchase Order	189375	158621	2020
2/25/2020	DAVE RICHERT	TR G-basketball 1/30/20	$60.00	$0.00	640	0		TR G-BSK 1/30/20	157588	2020
2/26/2020	DAWN L. MILKA	SPED Mileage - SPED Mileage	$20.30	$0.00	47	0		Mlg-12/19	0	2020
2/26/2020	DAWN L. MILKA	Cell Phone Reimbursement - Cell Phone Reimbursemen	$50.00	$0.00	177	0		Cell Phone 12/19	0	2020
3/18/2020	DAWN L. MILKA	SPED Mileage - SPED Mileage	$19.72	$0.00	32	0		MLG 1/2020	0	2020
3/18/2020	DAWN L. MILKA	Cell Phone Reimbursement - Cell Phone Reimbursemen	$50.00	$0.00	62	0		PHONE-1/20	0	2020
4/29/2020	DAWN L. MILKA	SPED Mileage - SPED Mileage	$11.02	$0.00	17	0		V475307	0	2020
4/29/2020	DEBBIE L. MILLER	Sept-December Cell Phone Reimbursmt	$200.00	$0.00	39	2000631	Purchase Order	PHONE 9-12/19	0	2020
6/30/2020	DEBBIE L. MILLER	Reim inv#853301 Virtual NASN2020 Plus	$350.00	$0.00	33	0		REIM-NASN	0	2020
6/9/2020	DEBORAH E. RABICK	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$247.66	$0.00	251	0		V166984	158450	2020
6/9/2020	DEBORAH E. RABICK	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$23.78	$0.00	252	0		V805775	158450	2020
6/9/2020	DEBORAH FAYNIK	O&M Contract Services 10/8/19 to 12/10/19	$112.50	$0.00	163	2002433	Purchase Order	SD308 10-12/19	158451	2020
2/25/2020	DECKER EQUIPMENT	Heavy Duty Stool 24	$236.32	$0.00	112	2000297	Purchase Order	333943*	157589	2020
3/17/2020	DEERFIELD HIGH SCHOOL	OH Badminton FR Invite on 4/4/20	$150.00	$0.00	212	2000783	Purchase Order	OHS G-BDMNT 4/4/20	157881	2020
5/1/2020	DEERFIELD HIGH SCHOOL	OH Girls Athletics Dues & Fees	$0.00	-($150.00)	1	2000783	Purchase Order	OHS G-BDMNT 4/4/20	0	2020
3/17/2020	DELVIN NOSS JR	PL 8TH B-BSK 2/18/20	$60.00	$0.00	678	0		PL B-BSK 2/18/20	157882	2020
4/28/2020	DELVIN NOSS JR	GBB 2/20 - Del Noss	$60.00	$0.00	370	2001254	Purchase Order	TR GBSK 2/20/20	158146	2020
3/17/2020	DEMCO INC	Classification Labels	$7.99	$0.00	328	2000992	Purchase Order	6776541	157883	2020

3/17/2020	DEMCO INC	Kindness Bookmarks Set	$8.37	$0.00	329	2000992	Purchase Order	6776541	157883	2020
3/17/2020	DEMCO INC	Scott Book Tape	$14.01	$0.00	330	2000992	Purchase Order	6776541	157883	2020
3/17/2020	DEMCO INC	Clear Glossy Label Protectors	$47.02	$0.00	331	2000992	Purchase Order	6776541	157883	2020
3/18/2020	DENISE K. HILDEBRAND	ROE conf P/T Evaluator Retraining Student Growth	$200.00	$0.00	31	2001636	Purchase Order	REIM-3/2/2020	0	2020
5/13/2020	DENISE K. HILDEBRAND	Cell Phone reimbursements Oct-Dec. 19	$150.00	$0.00	56	2002232	Purchase Order	PHONE 10-12/10	0	2020
4/28/2020	DEPENDABLE BUSINESS PRODUCTS	FIN Supplies, Laser A/P checks	$1,521.11	$0.00	627	2002119	Purchase Order	40293	158147	2020
6/9/2020	DEPENDABLE BUSINESS PRODUCTS	HR - Supplies	$612.10	$0.00	137	2002383	Purchase Order	40314	158452	2020
3/17/2020	DERRICK MCCULLOUGH	TH 7TH G-BSK 2/25/20	$60.00	$0.00	673	0		TH G-BSK 2/25/20	157884	2020
2/25/2020	DERRICK MCCULLOUGH II	BE G-basketball 1/28/20	$60.00	$0.00	623	0		BE G-BSK 1/28/20	157590	2020
2/25/2020	DERRICK MCCULLOUGH II	TH G-basketball 2/4/20	$60.00	$0.00	624	0		TH G-BSK 2/4/20	157590	2020
2/25/2020	DERRICK MCCULLOUGH II	TR G-basketball 2/6/20	$60.00	$0.00	635	0		TR G-BSK 2/6/20	157590	2020
2/25/2020	DERRICK MCCULLOUGH II	MU G-basketball 2/11/20	$60.00	$0.00	790	0		MU GBSK 2/11/20	157590	2020
3/17/2020	DERRICK MCCULLOUGH II	PL 8TH B-BSK 2/18/20	$60.00	$0.00	674	0		PL BBSK 2/18/20	157885	2020
3/17/2020	DERRICK MCCULLOUGH II	TH 8TH G-BSK 2/20/20	$60.00	$0.00	675	0		TH G-BSK 2/20/20	157885	2020
5/12/2020	DERYL L. DAGGETT	Title III Travel & Mileage	$50.99	$0.00	96	2001060	Purchase Order	MLG 10/24&12/4/19	158322	2020
2/25/2020	DESIGN DIVAZ PRINTZ	Special Olympics Jerseys 12/23/2019	$783.00	$0.00	785	2001073	Purchase Order	#286	157591	2020
7/14/2020	DILIGENT CORPORATION	Board Docs Package 7/1/20-6/30/21	$11,000.00	$0.00	2	2100081	Purchase Order	INV258958	158835	2021
3/18/2020	DIRECT FITNESS SOLUTIONS	Fitness equipment repair and Trip Charge	$1,802.76	$0.00	5	2000804	Purchase Order	SERVICE NO 557497	0	2020
3/17/2020	Diveley, Elaine K	OHS Professional Development-Conference Registrati	$225.00	$0.00	242	2001111	Purchase Order	REIM-INV 07657	157887	2020
2/25/2020	Dolenak, Kaitlyn M	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$53.94	$0.00	587	0		Mlg-12/19	157592	2020
2/25/2020	DONNA J. BORNEMANN	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$87.00	$0.00	572	0		Mlg 11/14-1/13/20	157593	2020
2/25/2020	DONNA J. BORNEMANN	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$84.10	$0.00	573	0		Mlg In Dist 9/30-11/	157593	2020
2/25/2020	DONNA J. BORNEMANN	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$87.00	$0.00	574	0		Mlg In 8/12-11/27/19	157593	2020
3/17/2020	DOORS BY RUSS INC.	MNT - OH - Repair O/H Door in Wood Shop	$480.00	$0.00	362	2001294	Purchase Order	200798	157888	2020
3/17/2020	DOWNERS GROVE SOUTH HIGH SCHOOL	OH Badminton JV Invite on 4/4/20	$130.00	$0.00	213	2000771	Purchase Order	OH G-BDMNT 4/4/20	157889	2020
5/1/2020	DOWNERS GROVE SOUTH HIGH SCHOOL	OH Girls Athletics Dues & Fees	$0.00	-($130.00)	1	2000771	Purchase Order	OH G-BDMNT 4/4/20	0	2020
2/25/2020	DR DANIEL FRIEDMAN	Psych services 9/13/19 to 10/11/19	$2,177.00	$0.00	387	2000741	Purchase Order	INVOICE 01-19-2020	157594	2020
6/29/2020	DR DANIEL FRIEDMAN	SPED Psych Professional Services 1/24/20 to 2/21/2	$1,476.00	$0.00	161	2002601	Purchase Order	05-29-2020	158623	2020
6/29/2020	DR JACQUELINE G REA PC	Neuropsychological Eval 3/6/20 to 5/12/20	$3,425.00	$0.00	507	2002798	Purchase Order	SD308-6/15/20	158624	2020
6/30/2020	DREAMBOX LEARNING	Dreambox licenses	$6,020.00	$0.00	2	2002592	Purchase Order	D8052072943	0	2020
7/15/2020	DUDE SOLUTIONS	School Dude Software Programs 7/1/20-6/30/21	$35,705.92	$0.00	9	2100046	Purchase Order	INV-68428	0	2021
2/26/2020	DUNCAN ARMSTRONG JR	Meal Reimbursement 1/10/20	$15.00	$0.00	187	2000599	Purchase Order	Meal Reim 1/10/20	0	2020
2/26/2020	DUNCAN ARMSTRONG JR	meal trip 28766	$45.00	$0.00	194	2000948	Purchase Order	Reim-2/1/20	0	2020
4/29/2020	DUNCAN ARMSTRONG JR	Meal reimbursement	$70.00	$0.00	163	2001641	Purchase Order	REIM 2/14,15,22/20	0	2020
2/25/2020	DUPAGE FEDERATION ON HUMAN	Face-to-Face Interpreting Services	$1,473.61	$0.00	28	2000514	Purchase Order	5722	157595	2020
2/25/2020	DUPAGE FEDERATION ON HUMAN	Face-to-face Interpreting services	$1,670.99	$0.00	778	2001038	Purchase Order	5813	157595	2020
4/28/2020	DUPAGE FEDERATION ON HUMAN	Face to face Interpreting services	$2,284.07	$0.00	209	2001779	Purchase Order	5898	158148	2020
4/28/2020	DUPAGE FEDERATION ON HUMAN	SPED Interpreter Services March	$909.10	$0.00	570	2002061	Purchase Order	5973	158148	2020
6/10/2020	DUPAGE FEDERATION ON HUMAN	SPED Interpreter Services April 2020	$343.75	$0.00	29	2002482	Purchase Order	6077	0	2020
6/30/2020	DUPAGE FEDERATION ON HUMAN	Interpreter services for May 2020	$357.50	$0.00	4	2002739	Purchase Order	6117	0	2020
2/25/2020	DYNAMIC SPECIAL EDUCATION SERVICES	BCBA services 1/6/20 to 1/17/20	$4,704.00	$0.00	406	2000733	Purchase Order	10008	157596	2020
3/17/2020	DYNAMIC SPECIAL EDUCATION SERVICES	BCBA Services 1/21/20 to 2/20/20	$10,360.00	$0.00	148	2001212	Purchase Order	10009	157890	2020
4/28/2020	DYNAMIC SPECIAL EDUCATION SERVICES	IDEA Professional Development 2/21/20 to 3/17/20	$2,044.00	$0.00	571	2002063	Purchase Order	10010	158149	2020
2/25/2020	EARTHWISE ENVIRONMENTAL INC	Misc Cstdl spl	$1,119.00	$0.00	272	0		48946	157598	2020
2/25/2020	EARTHWISE ENVIRONMENTAL INC	BLR-3004-15 Gallon	$781.00	$0.00	273	0		48954	157598	2020
2/25/2020	EARTHWISE ENVIRONMENTAL INC	MNT - February HVAC Water Treatment - DIST	$120.00	$0.00	502	2000835	Purchase Order	49081	157598	2020
3/17/2020	EARTHWISE ENVIRONMENTAL INC	DIST - Monthly Water Treatment	$120.00	$0.00	522	2001449	Purchase Order	49346	157891	2020
4/28/2020	EARTHWISE ENVIRONMENTAL INC	MNT OE - Absorber Chemicals	$1,477.00	$0.00	378	2001880	Purchase Order	49550	158150	2020
4/28/2020	EARTHWISE ENVIRONMENTAL INC	MNT DIST - Monthly Tower Water Treatment	$120.00	$0.00	392	2001894	Purchase Order	49680	158150	2020
6/9/2020	EARTHWISE ENVIRONMENTAL INC	MNT OE - Absorber Chemicals	$3,843.00	$0.00	52	2002275	Purchase Order	49928	158454	2020
6/9/2020	EARTHWISE ENVIRONMENTAL INC	MNT OE - Pyxis Meter	$2,061.24	$0.00	312	2002536	Purchase Order	50252	158454	2020
6/29/2020	EARTHWISE ENVIRONMENTAL INC	MNT DIST - June HVAC Water Treatment	$120.00	$0.00	165	2002549	Purchase Order	50304	158626	2020
6/29/2020	EARTHWISE ENVIRONMENTAL INC	MNT DIST - HVAC Water Treatment	$120.00	$0.00	290	2002657	Purchase Order	50002	158626	2020
6/29/2020	EARTHWISE ENVIRONMENTAL INC	MNT OE - Boiler Chemical	$1,477.00	$0.00	301	2002668	Purchase Order	50361	158626	2020
6/29/2020	EARTHWISE ENVIRONMENTAL INC	MNT OE - HVAC Chemical Test Kit	$955.43	$0.00	302	2002669	Purchase Order	50360	158626	2020
6/29/2020	EARTHWISE ENVIRONMENTAL INC	MNT DIST - Cooling Tower Chemical and Biocide	$4,729.00	$0.00	363	2002682	Purchase Order	50357	158626	2020
6/29/2020	EARTHWISE ENVIRONMENTAL INC	MNT OH - Start Up Sticks	$2,625.00	$0.00	364	2002683	Purchase Order	50356	158626	2020

6/29/2020	EARTHWISE ENVIRONMENTAL INC	MNT OE - HVAC Chemical Tank	$770.00	$0.00	365	2002684	Purchase Order	50352	158626 2020
7/14/2020	EARTHWISE ENVIRONMENTAL INC	MNT DIST - HVAC Water Treatment	$120.00	$0.00	27	2100110	Purchase Order	50684	158836 2021
6/29/2020	EAST AURORA SCHOOL DISTRICT #131	TR Homeless Transportation	$125.00	$0.00	385	0		D308 18-19-3	158627 2020
6/29/2020	EAST AURORA SCHOOL DISTRICT #131	TR Homeless Transportation	$5,325.00	$0.00	386	0		D308 18-19-2	158627 2020
3/17/2020	EASTERN ILLINOIS UNIVERSITY	OH B-Track Relay Invite on 4/10/20	$200.00	$0.00	266	2000801	Purchase Order	OH B-TRACK 4/10/20	157892 2020
5/1/2020	EASTERN ILLINOIS UNIVERSITY	OH Boys Athletics Dues & Fees	$0.00	-($200.00)	1	2000801	Purchase Order	OH B-TRACK 4/10/20	0 2020
3/17/2020	EDDIE SLOWIKOWSKI	TALK Presentation 3/12/20 #3110 FLOW THRU	$250.00	$0.00	530	2001470	Purchase Order	OEH TALK 3/12/20	157893 2020
3/17/2020	EDGAR RAMOS	Mileage from Frem 1-29th - Staff Mileage - ED Fund	$12.76	$0.00	728	0		Mlg-2/14/2020	157894 2020
4/28/2020	EDGAR RAMOS	Mileage from March 1-30th - Staff Mileage - ED Fun	$17.98	$0.00	2	0		V593146	158299 2020
3/17/2020	ELB US INC	EVA-Norvanivel Cloudiehistw	$1,406.00	$0.00	392	2001328	Purchase Order	JC112045	157895 2020
3/17/2020	ELB US INC	EVA-Norvanivel EQ28NW	$1,410.75	$0.00	393	2001328	Purchase Order	JC112045	157895 2020
3/17/2020	ELB US INC	EVA-Norvanivel HexLGE	$855.00	$0.00	394	2001328	Purchase Order	JC112045	157895 2020
3/17/2020	ELB US INC	EVA-Norvanivel CCHR4728W	$1,643.50	$0.00	395	2001328	Purchase Order	JC112045	157895 2020
3/17/2020	ELB US INC	EVA-NORVANIVEL CONHUBLB	$4,370.00	$0.00	396	2001328	Purchase Order	JC112045	157895 2020
3/17/2020	ELB US INC	EVA-NORVANIVEL ROSL	$855.00	$0.00	397	2001328	Purchase Order	JC112045	157895 2020
3/17/2020	ELB US INC	EVA- FREIGHT	$554.75	$0.00	398	2001328	Purchase Order	JC112045	157895 2020
2/25/2020	ELIM CHRISTIAN SERVICES	SPED Private Placement Tuition for Students XD and	$12,245.50	$0.00	683	2001003	Purchase Order	1002204-INV	157599 2020
3/17/2020	ELIM CHRISTIAN SERVICES	SPED Private Placement Tuition for Students XD and	$9,263.97	$0.00	476	2001404	Purchase Order	1002401-INV	157896 2020
4/28/2020	ELIM CHRISTIAN SERVICES	SPED Private Placement Tuition for Student JS for	$6,926.94	$0.00	423	2001949	Purchase Order	1002499-INV	158151 2020
6/9/2020	ELIM CHRISTIAN SERVICES	SPED Private Placement Tuition for Student JS for	$6,926.94	$0.00	84	2002287	Purchase Order	1002596-INV	158456 2020
6/29/2020	ELIM CHRISTIAN SERVICES	SPED Private Placement Tuition for Student JS for	$7,696.60	$0.00	184	2002606	Purchase Order	1002699-INV	158628 2020
6/29/2020	ELIM CHRISTIAN SERVICES	SPED Private Placement Tuition for Student JS for	$2,693.81	$0.00	405	2002707	Purchase Order	1002791-INV	158628 2020
7/14/2020	ELIM CHRISTIAN SERVICES	FY20 SPED Private Placement Tuition for Student JS	$2,308.98	$0.00	100	2100134	Purchase Order	1002852-INV	158794 2021
2/25/2020	ELISABETH A. RUDIN	meal trip 28006	$15.00	$0.00	728	2000944	Purchase Order	Reim-2/1/20	157600 2020
4/28/2020	ELISABETH A. RUDIN	Meal reimbursement	$15.00	$0.00	36	2001638	Purchase Order	REIM-2/22/20	158152 2020
4/28/2020	ELISABETH A. RUDIN	Meal reimbursement	$25.00	$0.00	302	2001823	Purchase Order	REIM-4/27/20	158152 2020
2/25/2020	ELITE SPORTSWEAR LP	1018 DH Cheer Uniform	$245.77	$0.00	1	2000444	Purchase Order	080370	157601 2020
6/29/2020	ELITE SPORTSWEAR LP	OH cheer skirt in new size - activity acct #1018	$52.00	$0.00	680	2002872	Purchase Order	111701	158629 2020
3/18/2020	ELIZABETH LISA A. CAPARELLI-RUFF	PD mileage	$357.28	$0.00	28	2001600	Purchase Order	MLG 1/13-3/2/20	0 2020
3/18/2020	ELIZABETH LISA A. CAPARELLI-RUFF	PD tolls	$22.80	$0.00	29	2001600	Purchase Order	MLG 1/13-3/2/20	0 2020
2/25/2020	ENGLER CALLAWAY BAASTEN & SRAGA LLC	SPED Legal Services	$782.00	$0.00	780	2001043	Purchase Order	26067	157602 2020
4/28/2020	ENGLER CALLAWAY BAASTEN & SRAGA LLC	SPED Legal Services 2/10/20 to 2/26/20	$437.00	$0.00	62	2001679	Purchase Order	26201	158153 2020
4/28/2020	EQUIPMENT DEPOT	MNT - OH - Fork Lift Rental	$3,514.24	$0.00	130	2001674	Purchase Order	30815515	158154 2020
4/28/2020	EQUIPMENT DEPOT	30814609 - Electric Pallet Jack Inspection - EVA	$111.00	$0.00	131	2001681	Purchase Order	30814609	158154 2020
4/28/2020	EQUIPMENT DEPOT	30814608 - Electric Pallet Jack Inspection - IT	$111.00	$0.00	132	2001681	Purchase Order	30814608	158154 2020
4/28/2020	EQUIPMENT DEPOT	30814607 - Narrow Genie Inspection - MNT	$111.00	$0.00	133	2001681	Purchase Order	30814607	158154 2020
4/28/2020	EQUIPMENT DEPOT	30814605 - Fork Lift Inspection - PL	$146.37	$0.00	134	2001681	Purchase Order	30814605	158154 2020
4/28/2020	EQUIPMENT DEPOT	30814604 - Single Man Lift Inspection - OE	$299.00	$0.00	135	2001681	Purchase Order	30814604	158154 2020
4/28/2020	EQUIPMENT DEPOT	30814603 - Single Man Lift Inspection - MNT	$299.00	$0.00	136	2001681	Purchase Order	30814603	158154 2020
4/28/2020	EQUIPMENT DEPOT	30814602 - Single Man Lift Inspection - OH	$299.00	$0.00	137	2001681	Purchase Order	30814602	158154 2020
4/28/2020	EQUIPMENT DEPOT	30814601 - Single Man Lift Inspection - PL	$299.00	$0.00	138	2001681	Purchase Order	30814601	158154 2020
4/28/2020	EQUIPMENT DEPOT	30814600 - 2 Man Lift Inspection - OH	$299.00	$0.00	139	2001681	Purchase Order	30814600	158154 2020
4/28/2020	EQUIPMENT DEPOT	30814599 - 2 Man Lift Inspection - OE	$299.00	$0.00	140	2001681	Purchase Order	30814599	158154 2020
4/28/2020	EQUIPMENT DEPOT	30814592 - Electric Pallet Jack Inspection - OE	$161.00	$0.00	141	2001681	Purchase Order	30814592	158154 2020
4/28/2020	EQUIPMENT DEPOT	30814571 - Wide Genie Inspection - MNT	$503.01	$0.00	142	2001681	Purchase Order	30814571	158154 2020
4/28/2020	EQUIPMENT DEPOT	3081460 - Service on Narrow Genie - MNT	$2,412.15	$0.00	143	2001681	Purchase Order	30814560	158154 2020
4/28/2020	EQUIPMENT DEPOT	30814558 - Fork Lift Inspection - MNT	$216.39	$0.00	144	2001681	Purchase Order	30814558	158154 2020
4/28/2020	EQUIPMENT DEPOT	30814557 - Fork Lift Inspection - GNDS	$116.45	$0.00	145	2001681	Purchase Order	30814557	158154 2020
4/28/2020	EQUIPMENT DEPOT	30814556 - Fork Lift Inspection - GNDS	$146.37	$0.00	146	2001681	Purchase Order	30814556	158154 2020
4/28/2020	EQUIPMENT DEPOT	30816226 - Service OE Fork Lift	$735.90	$0.00	255	2001770	Purchase Order	30816226	158154 2020
4/28/2020	EQUIPMENT DEPOT	30816227 - Service TRN Fork Lift	$160.92	$0.00	256	2001770	Purchase Order	30816227	158154 2020
4/28/2020	EQUIPMENT DEPOT	30816229 - Service GNDS Fork Lift	$84.50	$0.00	257	2001770	Purchase Order	30816229	158154 2020
4/28/2020	EQUIPMENT DEPOT	30816223 - Service MNT Fork Lift	$402.66	$0.00	258	2001770	Purchase Order	30816223	158154 2020
4/28/2020	EQUIPMENT DEPOT	30816222 - Service BE Man Lift	$1,037.62	$0.00	259	2001770	Purchase Order	30816222	158154 2020
2/25/2020	E-RATE FIRST	E-Rate Filing Services	$14,357.18	$0.00	56	2000274	Purchase Order	564	157597 2020
4/29/2020	ERIC D. WATT	Mileage for Conf in Florida	$41.76	$0.00	9	2001777	Purchase Order	MLG-CNF FL	0 2020
3/17/2020	ERICA L. NEVILLE	Career day supply reimbursement-dunkin donuts	$39.58	$0.00	263	2001240	Purchase Order	Reim-1/17/20	157897 2020

3/17/2020	ERICA L. NEVILLE	Career day supply reimbursement-walmart	$3.34	$0.00	264	2001240	Purchase Order	Reim-1/17/20	157897	2020
2/25/2020	ERIKSSON ENGINEERING	PT walking hazard study	$2,278.75	$0.00	714	2000987	Purchase Order	22159	157603	2020
2/25/2020	ERIKSSON ENGINEERING	SB walking hazard study	$2,706.25	$0.00	715	2000987	Purchase Order	22160	157603	2020
2/25/2020	Erin Holtz	E. Holtz reimbursement for scholastic book shippin	$25.50	$0.00	556	2000499	Purchase Order	Reim-12/20/19	157604	2020
5/12/2020	ERIN M. GLEASON_29906	Title III Travel & Mileage	$54.27	$0.00	93	2000688	Purchase Order	MLG-12/17/19	158324	2020
2/25/2020	Etheridge, Abigail L	Speech judge for 2/1/20 Yorkville Speech event	$90.00	$0.00	701	2000919	Purchase Order	Speech 2/1/20	157605	2020
4/28/2020	EVANGELICA TORRES	Title III Mileage	$38.86	$0.00	108	2001455	Purchase Order	MLG 2/2020	158155	2020
5/12/2020	EVANGELICA TORRES	Title III Travel & Mileage	$42.34	$0.00	87	2000682	Purchase Order	MLG 11/5-1/14/20	158325	2020
6/9/2020	EVANSTON/SKOKIE SCHOOL DISTRICT 65	SPED Private Placement Tuition, Aide & Transportat	$14,391.97	$0.00	179	2002446	Purchase Order	PK200194	158457	2020
6/29/2020	EVANSTON/SKOKIE SCHOOL DISTRICT 65	SPED Private Placement Tuition for Student OT for	$42,756.17	$0.00	505	2002794	Purchase Order	PK202019	158630	2020
6/9/2020	FIRST PLACE RENTAL	CUST - Refill Propane Tank	$52.26	$0.00	307	2002502	Purchase Order	313034	158458	2020
2/25/2020	FIRST POINT	OHS Chiller Rpr	$5,753.00	$0.00	261	0		W30950	157606	2020
2/25/2020	FIRST POINT	OHS Rpr Chiller#1 Compressor#2	$1,063.23	$0.00	274	0		W30951	157606	2020
2/25/2020	FIRST POINT	MNT - Eddy Current Test - OH	$7,106.00	$0.00	498	2000823	Purchase Order	W31156	157606	2020
2/25/2020	FIRST POINT	MNT - OH - Replace Cooling Tower Cleanout Piping	$4,124.00	$0.00	691	2000966	Purchase Order	W31231	157606	2020
4/28/2020	FIRST POINT	MNT O3C - Eddy Current Test on Absorber	$775.00	$0.00	607	2001773	Purchase Order	W31505	158156	2020
4/28/2020	FIRST POINT	OH - Cooling Tower Valve Replacement and Cleaning	$6,598.00	$0.00	608	2000840	Purchase Order	W31553	158156	2020
4/28/2020	FIRST POINT	MNT OE - Eddy Current Test & Chiller Tube Cleaning	$5,750.00	$0.00	609	2002076	Purchase Order	W31668	158156	2020
6/29/2020	FIRST POINT	MNT OH - Troubleshoot Chiller #2	$710.00	$0.00	388	2002713	Purchase Order	W32191	158631	2020
2/25/2020	FIRST STUDENT	Reg Contracted Transportation, December 2019	$357,806.10	$0.00	113	2000544	Purchase Order	11650018	157607	2020
3/17/2020	FIRST STUDENT	Regular Contracted Transportation, January 2020, 1	$450,902.75	$0.00	60	2001185	Purchase Order	11661853	157898	2020
4/28/2020	FIRST STUDENT	Regular Contracted Transportation - February	$472,246.94	$0.00	299	2001818	Purchase Order	1168809	158157	2020
4/28/2020	FIRST STUDENT	TR Regular Contracted Transportation	$270,089.11	$0.00	631	2002108	Purchase Order	11574134	158157	2020
6/29/2020	FITZGERALDS ELECTRICAL CONTRACTING	MNT PL - Emergency Service to Remove Fallen Light	$1,643.95	$0.00	636	2002877	Purchase Order	8551	158632	2020
3/17/2020	FLINN SCIENTIFIC INC.	Replacement Periodic Tables for Room 147	$145.18	$0.00	255	2000391	Purchase Order	2446341	157899	2020
3/17/2020	FLINN SCIENTIFIC INC.	Equal Mass Set - Individual Kit	$27.04	$0.00	322	2001235	Purchase Order	2460179	157899	2020
4/28/2020	FLINN SCIENTIFIC INC.	TR Flow Thru - H. Prairie Science16.11 materials L	$193.32	$0.00	460	2000179	Purchase Order	2441699	158158	2020
6/29/2020	FLINN SCIENTIFIC INC.	Laser Pointer	$160.65	$0.00	371	2002244	Purchase Order	2474844	158633	2020
6/29/2020	FLINN SCIENTIFIC INC.	Magnetism Investigation - Inquiry Lab	$99.90	$0.00	372	2002244	Purchase Order	2470592	158633	2020
6/29/2020	FLINN SCIENTIFIC INC.	Photoelectric Effect - Inquiry Lab	$593.81	$0.00	373	2002244	Purchase Order	2470592	158633	2020
6/29/2020	FLINN SCIENTIFIC INC.	Electromagnetic Induction -- Inquiry Lab	$116.10	$0.00	374	2002244	Purchase Order	2470592	158633	2020
6/29/2020	FLINN SCIENTIFIC INC.	Boyle's Law -- Inquiry Lab	$59.18	$0.00	375	2002244	Purchase Order	2470592	158633	2020
6/29/2020	FLINN SCIENTIFIC INC.	Archimedes' Principal and Buoyancy -- Inquiry Lab	$276.57	$0.00	376	2002244	Purchase Order	2470592	158633	2020
6/29/2020	FLINN SCIENTIFIC INC.	Thermal Conductivity—Inquiry Lab	$101.70	$0.00	377	2002244	Purchase Order	2470592	158633	2020
6/29/2020	FLINN SCIENTIFIC INC.	Electric Field Mapping—Inquiry Lab	$863.10	$0.00	378	2002244	Purchase Order	2470592	158633	2020
6/29/2020	FLINN SCIENTIFIC INC.	Compound Bimetallic Strip	$8.04	$0.00	379	2002244	Purchase Order	2470592	158633	2020
6/29/2020	FLINN SCIENTIFIC INC.	Fluid Dynamics—Inquiry Lab	$35.87	$0.00	380	2002244	Purchase Order	2470592	158633	2020
6/29/2020	FLINN SCIENTIFIC INC.	Metal Electroscope	$295.82	$0.00	381	2002244	Purchase Order	2470592	158633	2020
6/29/2020	FLINN SCIENTIFIC INC.	Electromagnet Kit	$213.29	$0.00	382	2002244	Purchase Order	2479006	158633	2020
6/29/2020	FLINN SCIENTIFIC INC.	Modern Topics -- Inquiry Lab	$139.50	$0.00	383	2002245	Purchase Order	2470545	158633	2020
2/25/2020	FLORAL EXPRESSIONS AND GIFT INC	Flowers - Memorial Wayne Cochran	$98.90	$0.00	166	2000632	Purchase Order	000200	157608	2020
2/25/2020	FLORAL EXPRESSIONS AND GIFT INC	Sympathy Arrangement	$83.95	$0.00	192	2000704	Purchase Order	000218	157608	2020
2/25/2020	FLORAL EXPRESSIONS AND GIFT INC	Flowers - Arnetta Tate (additional Invoice)	$30.00	$0.00	417	2000744	Purchase Order	000221	157608	2020
2/25/2020	FOLLETT SCHOOL SOLUTIONS INC	Books	$604.89	$0.00	82	2000483	Purchase Order	5577404	157609	2020
2/25/2020	FOLLETT SCHOOL SOLUTIONS INC	Books	$264.98	$0.00	83	2000483	Purchase Order	557404F	157609	2020
5/12/2020	FOLLETT SCHOOL SOLUTIONS INC	Title III Instructional Supplies	$94.21	$0.00	124	0		587170A	158327	2020
5/12/2020	FOLLETT SCHOOL SOLUTIONS INC	Title III Instructional Supplies	$51.36	$0.00	125	0		587170F	158327	2020
6/29/2020	FOLLETT SCHOOL SOLUTIONS INC	Destiny Online Service	$31,454.94	$0.00	807	2002917	Purchase Order	1400987	158634	2020
2/25/2020	Ford, Geoffrey T	Meal Reimbursement	$15.00	$0.00	121	2000607	Purchase Order	Meal Reimb 1/11/20	157610	2020
7/15/2020	FORECAST 5 ANALYTICS INC	5Cast, 5Sight Software	$20,163.50	$0.00	1	2100071	Purchase Order	INV12157	0	2021
2/25/2020	FOUR POINT O INC	Laminating film 27 x 500', 1core	$182.00	$0.00	312	2000786	Purchase Order	11800	157611	2020
4/28/2020	FOUR POINT O INC	Laminator Repair	$185.00	$0.00	435	2001926	Purchase Order	11844	158159	2020
3/17/2020	FOX VALLEY SEWER SERVICES INC	MNT - OH - Rod Main Line Sewer	$195.00	$0.00	358	2001289	Purchase Order	202489	157901	2020
4/28/2020	FOX VALLEY SEWER SERVICES INC	MNT - OH - Rod main sewer line by Door #35	$420.00	$0.00	254	2001769	Purchase Order	202542	158161	2020
7/14/2020	FOX VALLEY SEWER SERVICES INC	FY20 MNT BH & EVA - Hydrojet Main at BH and Jet Ma	$910.00	$0.00	21	2100062	Purchase Order	202695	158795	2021
2/25/2020	FOX VALLEY TROPHY & PROMOTIONS	Student Awards	$69.50	$0.00	160	2000620	Purchase Order	36422	157613	2020
3/18/2020	FRANCINE M. KEARNS	mileage from 12/2/19-2/21/20 - Staff Mileage - ED	$58.00	$0.00	43	0		MLG 12/2-2/21/20	0	2020

2/25/2020	FRANK CYRUS	BE G-basketball 2/6/20	$60.00	$0.00	612	0		BE G-BSK 2/6/20	157614	2020
2/25/2020	FRANK CYRUS	PL B-Basketball 1/30/20	$60.00	$0.00	613	0		PL B-BSK 1/30/20	157614	2020
3/17/2020	FRANK CYRUS	MU G-BSK 2/20/20	$60.00	$0.00	688	0		BE G-BSK 2/21/20	157902	2020
6/29/2020	FRH PRODUCTIONS	EL Purchased Services - MOTIVACIONAL PARENTS CONFE	$1,540.00	$0.00	685	2002499	Purchase Order	SD308-3/14/20	158635	2020
7/15/2020	FRONTLINE TECHNOLOGIES INC	Absence & Substitute Management 7/1/20-6/30/21	$32,068.56	$0.00	6	2100041	Purchase Order	INVUS122289	0	2021
3/17/2020	FULL COMPASS SYSTEMS LTD	50 Pack Pilot Screws & Clips	$49.95	$0.00	123	2000917	Purchase Order	INC010772633	157903	2020
3/17/2020	FULL COMPASS SYSTEMS LTD	Iris, Source 4	$166.70	$0.00	285	2001171	Purchase Order	INC01074472	157903	2020
3/17/2020	FULL COMPASS SYSTEMS LTD	Follow Spot Handle, S4	$87.26	$0.00	286	2001171	Purchase Order	INC01074472	157903	2020
5/12/2020	FULL COMPASS SYSTEMS LTD	replacement monitors for main monitor system	$2,483.44	$0.00	28	2001803	Purchase Order	INC01742596	158329	2020
5/12/2020	FULL COMPASS SYSTEMS LTD	4ch amplifier replacement for monitor system	$1,056.64	$0.00	29	2001803	Purchase Order	INC01742596	158329	2020
5/12/2020	FULL COMPASS SYSTEMS LTD	DMX ethernet tester	$1,350.00	$0.00	38	2001955	Purchase Order	INC01739603	158329	2020
6/9/2020	FULL COMPASS SYSTEMS LTD	Panel mics for basestations	$400.40	$0.00	313	2002358	Purchase Order	INC01764438	158460	2020
6/9/2020	FULL COMPASS SYSTEMS LTD	SM58 with a switch mic	$100.63	$0.00	314	2002358	Purchase Order	INC01764438	158460	2020
4/28/2020	FUN AND FUNCTION	Romano Stand	$456.62	$0.00	462	2000621	Purchase Order	425339	158162	2020
3/17/2020	FUNTIME SERVICES & PS PARTY RENTALS	2038 KSharp Senior Cel EOY Party/ final payment.	$2,142.50	$0.00	498	2001416	Purchase Order	OHS SR CELEBRATION	157904	2020
6/29/2020	GABRIELA CERVANTES	Title III Travel & Mileage	$22.04	$0.00	441	2001228	Purchase Order	MLG 12/19	158636	2020
2/25/2020	Garay, Daniela L	Staff Mileage - January 2020 - Staff Mileage - ED	$12.18	$0.00	590	0		Mlg 1/20	157615	2020
2/25/2020	Garay, Daniela L	Supply & Material Reimb - Supply & Material Reimb	$13.00	$0.00	795	0		V944622	157615	2020
2/25/2020	GAUDIO ENTERPRISES LTD	TECH - Infrastructure Professional Services	$906.25	$0.00	152	2000194	Purchase Order	056	157616	2020
2/25/2020	GAUDIO ENTERPRISES LTD	GEL / Networking Consulting	$1,125.00	$0.00	699	2001053	Purchase Order	059	157616	2020
3/17/2020	GAUDIO ENTERPRISES LTD	TECH - Infrastructure Professional Services	$1,437.50	$0.00	307	2000194	Purchase Order	184728	157905	2020
5/12/2020	GAUDIO ENTERPRISES LTD	GAUDIO ENT/ Prof Services	$1,687.50	$0.00	216	2002179	Purchase Order	060	158330	2020
5/12/2020	GAUDIO ENTERPRISES LTD	GAUDIO ENT/ Prof Services	$375.00	$0.00	217	2002179	Purchase Order	060	158330	2020
6/29/2020	GAUDIO ENTERPRISES LTD	GAUDIO / Copier Services	$562.50	$0.00	416	2002745	Purchase Order	061	158638	2020
3/17/2020	GENEVA HIGH SCHOOL	OH Boys Tennis Varsity Invite on 4/18/20	$35.00	$0.00	214	2000775	Purchase Order	OH B-TENNIS 4/18/20	157906	2020
3/17/2020	GENEVA HIGH SCHOOL	OH B-VB JV Invite on 4/18/20	$275.00	$0.00	215	2000775	Purchase Order	OH B-VB 4/18/20	157906	2020
3/17/2020	GENEVA HIGH SCHOOL	Boys Tennis-Varsity Invite 4/18/20	$35.00	$0.00	510	2001424	Purchase Order	OEH B-TENNIS 4/18/20	157906	2020
5/1/2020	GENEVA HIGH SCHOOL	OH Boys Athletics Dues & Fees	$0.00	-($35.00)	1	2000775	Purchase Order	OH B-TENNIS 4/18/20	0	2020
5/1/2020	GENEVA HIGH SCHOOL	OH Boys Athletics Dues & Fees	$0.00	-($275.00)	2	2000775	Purchase Order	OH B-VB 4/18/20	0	2020
5/1/2020	GENEVA HIGH SCHOOL	OE Boys Athletics Dues & Fees	$0.00	-($35.00)	3	2001424	Purchase Order	OEH B-TENNIS 4/18/20	0	2020
2/25/2020	GEORGE M. SYLVAN	Meal Reimbursement 1/11/20	$15.00	$0.00	127	2000597	Purchase Order	Meal Reim 1/11/20	157617	2020
2/25/2020	GEORGE M. SYLVAN	meal trip 28338	$15.00	$0.00	729	2000945	Purchase Order	Reim-2/1/20	157617	2020
7/15/2020	GERBER LIFE INSURANCE COMPANY	FIN Liability/Property Insurance/Student Accident	$89,833.00	$0.00	3	2100077	Purchase Order	SA32227	0	2021
7/15/2020	GERBER LIFE INSURANCE COMPANY	FIN Liability/Property Insurance/Catastrophic	$29,086.00	$0.00	4	2100077	Purchase Order	26720	0	2021
2/25/2020	GIANT STEPS	SPED Private Placement Tuition for Students AB and	$12,668.82	$0.00	165	2000723	Purchase Order	308-0120S	157618	2020
2/25/2020	GIANT STEPS	SPED Private Placement Tuition for Students NC and	$12,668.82	$0.00	215	2000724	Purchase Order	308-0120E	157618	2020
3/17/2020	GIANT STEPS	SPED Private Placement Tuition for Students AB, CC	$13,335.60	$0.00	385	2001319	Purchase Order	308-022OS	157907	2020
3/17/2020	GIANT STEPS	SPED Private Placement Tuition for Students NC and	$12,002.04	$0.00	386	2001320	Purchase Order	308-022OE	157907	2020
4/28/2020	GIANT STEPS	SPED Private Placement Tuition for Students NC and	$13,335.60	$0.00	338	2001874	Purchase Order	308-0320E	158163	2020
4/28/2020	GIANT STEPS	SPED Private Placement Tuition for Students AB, CC	$20,003.40	$0.00	339	2001875	Purchase Order	308-0320S	158163	2020
5/12/2020	GIANT STEPS	SPED Private Placement Tuition for Students AB, CC	$17,002.89	$0.00	157	2002237	Purchase Order	308-042OS	158331	2020
5/12/2020	GIANT STEPS	SPED Private Placement Tuition for Students NC and	$11,335.26	$0.00	158	2002238	Purchase Order	308-0420E	158331	2020
6/9/2020	GIANT STEPS	SPED Private Placement Tuition Students AB, CC and	$19,002.23	$0.00	360	2002506	Purchase Order	308-0520S	158461	2020
6/9/2020	GIANT STEPS	SPED Private Placement Tuition for Students WC and	$12,668.82	$0.00	362	2002507	Purchase Order	308-0520E	158461	2020
7/14/2020	GIANT STEPS	FY20 SPED Private Placement Tuition for Students N	$4,667.46	$0.00	104	2100138	Purchase Order	308-0620E	158796	2021
7/14/2020	GIANT STEPS	FY20 SPED Private Placement Tuition for Students A	$7,001.19	$0.00	105	2100139	Purchase Order	308-0620S	158796	2021
2/25/2020	GJOVIK AUTO	OE Drivers' Ed Rentals-Jan Paymt.	$2,092.50	$0.00	465	2000893	Purchase Order	220-42688 1/31/2020	157619	2020
2/25/2020	GJOVIK AUTO	OH Drivers' Ed Rentals-Jan Paymt.	$2,092.50	$0.00	466	2000893	Purchase Order	220-42688 1/31/2020	157619	2020
2/25/2020	GJOVIK AUTO	OEHS-Drivers' Ed Repairs & Maint	$161.86	$0.00	467	2000893	Purchase Order	220-42688 1/31/2020	157619	2020
2/25/2020	GJOVIK AUTO	OH-Drivers' Ed Repairs & Maint	$55.14	$0.00	468	2000893	Purchase Order	220-42688 1/31/2020	157619	2020
3/17/2020	GJOVIK AUTO	OE Drivers' Ed Rentals-February	$1,957.50	$0.00	649	2001599	Purchase Order	220-42688 2/20	157908	2020
3/17/2020	GJOVIK AUTO	OH Drivers' Ed Rentals-February	$1,957.50	$0.00	650	2001599	Purchase Order	220-42688 2/20	157908	2020
6/9/2020	GJOVIK AUTO	OE Drivers' Ed Rentals-March	$1,012.50	$0.00	17	2001893	Purchase Order	220-42688 3/20	158463	2020
6/9/2020	GJOVIK AUTO	OH Drivers' Ed Rentals-March	$1,012.50	$0.00	18	2001893	Purchase Order	220-42688 3/20	158463	2020
6/9/2020	GJOVIK AUTO	OE Drivers' Ed Rentals-April	$2,025.00	$0.00	236	2002397	Purchase Order	SD308-APRIL 2020	158463	2020
6/9/2020	GJOVIK AUTO	OH Drivers' Ed Rentals-April	$2,025.00	$0.00	237	2002397	Purchase Order	SD308-APRIL 2020	158463	2020
6/29/2020	GJOVIK AUTO	OE Drivers' Ed Rentals-May	$2,092.50	$0.00	473	2002769	Purchase Order	SD308-5/20	158639	2020

6/29/2020	GJOVIK AUTO	OH Drivers' Ed Rentals-MAY	$2,092.50	$0.00	474	2002769	Purchase Order	SD308-5/20	158639	2020
2/25/2020	GLASSHOPPER SCHOR GLASS	MNT - OE - Glass Panels	$51.38	$0.00	665	2000935	Purchase Order	3942072A	157620	2020
6/29/2020	GLASSHOPPER SCHOR GLASS	MNT OE - Replacement Glass due to Vandalism	$211.00	$0.00	389	2002714	Purchase Order	3942184A	158641	2020
3/17/2020	GLENBARD SOUTH HIGH SCHOOL	OHS Badminton Varsity Invite on 4/18/20	$125.00	$0.00	218	2000790	Purchase Order	OH G-BDMNT 4/18/20	157909	2020
4/28/2020	GLENBARD SOUTH HIGH SCHOOL	Girls Track-entry fee Raider Quad 2/22/20	$50.00	$0.00	34	2001630	Purchase Order	OEH G-TRACK 2/22/20	158164	2020
5/1/2020	GLENBARD SOUTH HIGH SCHOOL	OH Girls Athletics Dues & Fees	$0.00	-($125.00)	1	2000790	Purchase Order	OH G-BDMNT 4/18/20	0	2020
2/25/2020	GLENOAKS THERAPEUTIC DAY SCHOOL	SPED Private Placement Tuition for Students DB, CH	$10,928.55	$0.00	43	2000511	Purchase Order	TDS-W 3137	157621	2020
2/25/2020	GLENOAKS THERAPEUTIC DAY SCHOOL	SPED Private Placement Tuition for Student AS - Co	$1,366.05	$0.00	167	2000729	Purchase Order	TDS-W 3161	157621	2020
2/25/2020	GLENOAKS THERAPEUTIC DAY SCHOOL	SPED Private Placement Tuition for Students DB, AM	$11,679.87	$0.00	674	2001006	Purchase Order	TDS-W 3156	157621	2020
4/28/2020	GLENOAKS THERAPEUTIC DAY SCHOOL	SPED Private Placement Tuition for Students DB, AM	$11,065.14	$0.00	31	2001619	Purchase Order	TDS-W 3179	158165	2020
4/28/2020	GLENOAKS THERAPEUTIC DAY SCHOOL	SPED Private Placement Tuition for Students DB, AM	$12,294.60	$0.00	572	2002065	Purchase Order	TDS-W 3200	158165	2020
6/9/2020	GLENOAKS THERAPEUTIC DAY SCHOOL	SPED Private Placement Tuition for Students DB, AM	$11,065.14	$0.00	91	2002297	Purchase Order	TDW-W 3320	158464	2020
6/29/2020	GLENOAKS THERAPEUTIC DAY SCHOOL	SPED Private Placement Tuition for Students DB, AM	$9,220.95	$0.00	406	2002708	Purchase Order	TDS-2 3240	158642	2020
6/29/2020	GLENOAKS THERAPEUTIC DAY SCHOOL	SPED Private Placement Tuition for Student AF for	$175.91	$0.00	622	2002874	Purchase Order	TDS-TP-1298	158642	2020
7/14/2020	GLENOAKS THERAPEUTIC DAY SCHOOL	SPED Private Placement Tuition for Student DB for	$2,110.92	$0.00	101	2100135	Purchase Order	TDS-TP-1312	158797	2021
7/14/2020	GLENOAKS THERAPEUTIC DAY SCHOOL	SPED Private Placement Tuition for Student AM for	$2,049.10	$0.00	102	2100136	Purchase Order	TDS-W 3260	158797	2021
2/25/2020	Go For It Sports LLC	PE fieldtrip activity in sportsdome	$62.50	$0.00	763	2001025	Purchase Order	SD308 1/27-31/20	157622	2020
4/28/2020	Go For It Sports LLC	Facility Usage for TC APE February 2020	$45.00	$0.00	183	2001750	Purchase Order	SD308-3/12/20	158166	2020
2/25/2020	GOPHER	Gopher - 6 fitness mats for PE to be used for Fitn	$161.11	$0.00	204	2000789	Purchase Order	9673773	157623	2020
3/17/2020	Got Special Kids (Got Autism LLC)	Kore Jr. Wobble Chair 16 Blue	$599.90	$0.00	196	2000612	Purchase Order	10893	157910	2020
4/28/2020	GRAINGER	MNT - O-Rings	$15.18	$0.00	393	2001895	Purchase Order	9469832654	158167	2020
6/29/2020	GREATER MONTGOMERY AREA CHAMBER	2020-21 Montgomery Chamber Membership	$150.00	$0.00	141	2002548	Purchase Order	398	158643	2020
4/28/2020	GREG CORNWELL	2/27/20 GBB Ref	$60.00	$0.00	67	2001703	Purchase Order	TR-GBSK 2/27/20	158168	2020
2/26/2020	GUADALUPE RODRIGUEZ	Mlg 12/2-13/2019	$40.60	$0.00	82	0		Mlg 12/2-13/19	0	2020
2/26/2020	GUADALUPE RODRIGUEZ	Mlg 12/16-27/19	$20.30	$0.00	83	0		Mlg 12/16-27/19	0	2020
2/26/2020	GUADALUPE RODRIGUEZ	January Mileage	$81.20	$0.00	85	2000857	Purchase Order	Mlg 1/20	0	2020
3/18/2020	GUADALUPE RODRIGUEZ	Mileage 02/03/20 - 02/14/20	$40.60	$0.00	57	2001570	Purchase Order	MLG 2/3-7/20	0	2020
3/18/2020	GUADALUPE RODRIGUEZ	Mileage - 02/17/20 - 02/28/20	$36.54	$0.00	58	2001571	Purchase Order	MLG 2/17-28/20	0	2020
2/25/2020	GUIDING LIGHT ACADEMY	SPED Private Placement Tuition for Student KS for	$4,629.96	$0.00	294	2000731	Purchase Order	2083	157624	2020
2/25/2020	GUIDING LIGHT ACADEMY	SPED Private Placement Tuition for Students RH, AL	$39,263.40	$0.00	389	2000730	Purchase Order	2082	157624	2020
3/17/2020	GUIDING LIGHT ACADEMY	SPED Private Placement Tuition for Students RH, AL	$41,444.70	$0.00	387	2001321	Purchase Order	2150	157911	2020
3/17/2020	GUIDING LIGHT ACADEMY	SPED Private Placement Tuition for Student KS for	$4,887.18	$0.00	388	2001322	Purchase Order	2151	157911	2020
4/28/2020	GUIDING LIGHT ACADEMY	SPED Private Placement Tuition for Students RH, AL	$43,626.00	$0.00	412	2001930	Purchase Order	2218	158169	2020
4/28/2020	GUIDING LIGHT ACADEMY	SPED Private Placement Tuition for Student KS for	$5,144.40	$0.00	413	2001931	Purchase Order	2219	158169	2020
6/9/2020	GUIDING LIGHT ACADEMY	SPED Private Placement Tuition for Student KS for	$4,372.74	$0.00	79	2002282	Purchase Order	2283	158465	2020
6/9/2020	GUIDING LIGHT ACADEMY	SPED Private Placement Tuition for Students RH, AL	$37,082.10	$0.00	80	2002283	Purchase Order	2282	158465	2020
6/9/2020	GUIDING LIGHT ACADEMY	SPED Private Placement Tuition for Students AK, AL	$34,900.80	$0.00	358	2002497	Purchase Order	2345	158465	2020
6/9/2020	GUIDING LIGHT ACADEMY	SPED Private Placement Tuition for Student KS for	$4,115.52	$0.00	359	2002498	Purchase Order	2346	158465	2020
7/14/2020	GUIDING LIGHT ACADEMY	FY20 SPED Private Placement Tuition for Students R	$28,356.90	$0.00	87	2100124	Purchase Order	2462	158798	2021
7/14/2020	GUIDING LIGHT ACADEMY	FY20 SPED Private Placement Tuition for Student KS	$3,343.86	$0.00	88	2100125	Purchase Order	2463	158798	2021
3/17/2020	GUMDROP BOOKS	Gumdrop Books, LRC Purchase-	$733.18	$0.00	205	2000558	Purchase Order	PINV125244	157912	2020
2/25/2020	Gurley, Michael V	SPED Mileage - SPED Mileage	$44.08	$0.00	734	0		Mlg 1/7-2/6/20	157625	2020
2/25/2020	Gurley, Michael V	SPED Mileage - SPED Mileage	$40.02	$0.00	735	0		Mlg-1/23/20 Out Dist	157625	2020
3/17/2020	Gurley, Michael V	Replace eyewear damaged by student	$395.00	$0.00	647	2001596	Purchase Order	REIM-GLASSES	157913	2020
4/28/2020	Gurley, Michael V	SPED Mileage - SPED Mileage	$54.52	$0.00	7	0		V58132	158300	2020
2/25/2020	GYMNASIUM MATTERS LLC	PL - Repair to Basketball Backstop	$600.00	$0.00	84	2000532	Purchase Order	Q 2487	157626	2020
2/25/2020	GYMNASIUM MATTERS LLC	PL Install 6 Capacitor kits	$1,550.00	$0.00	275	0		1426	157626	2020
2/25/2020	GYMNASIUM MATTERS LLC	PL Wire ropr basketball backstop	$600.00	$0.00	276	0		1443	157626	2020
3/17/2020	GYMNASIUM MATTERS LLC	MNT - OH - Repair Divider Curtain	$927.00	$0.00	343	2001290	Purchase Order	1456	157914	2020
3/17/2020	GYMNASIUM MATTERS LLC	PL - Repair to Basketball Backstop	-($600.00)	$0.00	344	2000532	Purchase Order	CREDIT/DUP PAY	157914	2020
3/18/2020	HAIGES MACHINERY INC	OHS-washer repair won't spin-lock, door	$37.48	$0.00	47	2001415	Purchase Order	ST98088-IN	0	2020
3/18/2020	HAIGES MACHINERY INC	nut M5-1 clip	$3.72	$0.00	48	2001415	Purchase Order	ST98088-IN	0	2020
3/18/2020	HAIGES MACHINERY INC	Screw M5X15	$1.83	$0.00	49	2001415	Purchase Order	ST98088-IN	0	2020
3/18/2020	HAIGES MACHINERY INC	Trip charge	$90.00	$0.00	50	2001415	Purchase Order	ST98088-IN	0	2020
3/18/2020	HAIGES MACHINERY INC	Labor	$220.50	$0.00	51	2001415	Purchase Order	ST98088-IN	0	2020
4/28/2020	HAL LEONARD CORPORATION	5th Gr Musical - CD Copyright	$75.00	$0.00	199	2001764	Purchase Order	51256835	158170	2020
4/28/2020	HAL LEONARD CORPORATION	5th Gr Musical - Choreo DVD Copyright	$50.00	$0.00	200	2001764	Purchase Order	51256835	158170	2020

4/28/2020	HAL LEONARD CORPORATION	5th Gr Musical - Show Kit Copyright	$545.00	$0.00	201	2001764	Purchase Order	51256835	158170	2020
4/28/2020	HAL LEONARD CORPORATION	Shipping	$21.48	$0.00	202	2001764	Purchase Order	51256835	158170	2020
2/25/2020	HAWTHORN ASSOCIATES LAKE COUNTY LLC	Professional Medicaid Fee-For-Service 11/25/19 to	$20,230.40	$0.00	193	2000732	Purchase Order	2020_04	157628	2020
6/29/2020	HAWTHORN ASSOCIATES LAKE COUNTY LLC	Medicaid fee for service 2/24/20	$4,334.96	$0.00	527	2002808	Purchase Order	2020_35	158647	2020
6/29/2020	HAWTHORN ASSOCIATES LAKE COUNTY LLC	Medicaid fee for service 2/24/20	$9,312.54	$0.00	528	2002808	Purchase Order	2020_35	158647	2020
6/29/2020	HAWTHORN ASSOCIATES LAKE COUNTY LLC	Medicaid fee for service 3/24/20	$8,524.90	$0.00	529	2002808	Purchase Order	2020_35	158647	2020
2/25/2020	HEATHER L. SCHEFFERT	meal trip 28989	$15.00	$0.00	709	2000946	Purchase Order	Reim-2/1/20	157629	2020
4/28/2020	HEATHER L. SCHEFFERT	Meal reimbursement	$15.00	$0.00	37	2001639	Purchase Order	REIM-2/22/20	158171	2020
4/28/2020	HEATHER L. SCHEFFERT	Meal reimbursement	$25.00	$0.00	303	2001824	Purchase Order	REIM-4/27/20	158171	2020
3/18/2020	HEATHER SMITH	SPED Mileage - SPED Mileage	$77.72	$0.00	34	0		MLG-2/20	0	2020
3/18/2020	HEATHER SMITH	SPED Mileage - SPED Mileage	$48.72	$0.00	35	0		MLG-1/20	0	2020
6/10/2020	HEATHER SMITH	SPED Mileage - SPED Mileage	$29.58	$0.00	13	0		V516976	0	2020
2/25/2020	HEITKOTTER INC.	MNT - BE Ceiling Tiles	$285.63	$0.00	487	2000848	Purchase Order	10110	157630	2020
2/25/2020	HEITKOTTER INC.	MNT - Ceiling Tiles - TRN	$77.56	$0.00	494	2000831	Purchase Order	10114	157630	2020
2/25/2020	HEITKOTTER INC.	MNT - Ceiling Tiles - TW	$155.12	$0.00	501	2000832	Purchase Order	10122	157630	2020
2/25/2020	HEITKOTTER INC.	MNT - LB - Ceiling Tiles	$184.90	$0.00	666	2000936	Purchase Order	10126	157630	2020
2/25/2020	HEITKOTTER INC.	MNT - TR - Ceiling Tiles	$190.42	$0.00	667	2000937	Purchase Order	10127	157630	2020
6/29/2020	HEITKOTTER INC.	MNT TW - Ceiling Tiles	$183.48	$0.00	360	2002680	Purchase Order	10195	158648	2020
7/14/2020	HEITKOTTER INC.	FY20 MNT SB - Ceiling Tiles	$95.21	$0.00	43	2100042	Purchase Order	10208	158799	2021
6/29/2020	HENRICH LAWN CARE INC	GNDS OH - Roll Sports Fields	$1,300.00	$0.00	289	2002656	Purchase Order	17000	158650	2020
3/17/2020	HERFF JONES LLC	Silver single cords for OEHS students' community s	$1,125.00	$0.00	638	2000791	Purchase Order	2581466	157915	2020
3/17/2020	HERFF JONES LLC	Estimated shipping charge	$121.78	$0.00	639	2000791	Purchase Order	2581466	157915	2020
3/17/2020	HERFF JONES LLC	CREDIT TAX	-($89.68)	$0.00	640	2000791	Purchase Order	2581530	157915	2020
4/28/2020	HERFF JONES LLC	Graduation Covers 700	$3,897.84	$0.00	251	2001807	Purchase Order	1002107	158172	2020
5/12/2020	HERFF JONES LLC	Graduation diplomas for 2020	$2,288.14	$0.00	10	2002172	Purchase Order	1003219	158332	2020
5/12/2020	HERFF JONES LLC	OEHS Diplomas	$2,288.48	$0.00	115	2002208	Purchase Order	1003218	158332	2020
6/9/2020	HERFF JONES LLC	Graduation Diploma Covers #1001713	$3,900.22	$0.00	24	2001887	Purchase Order	1001713	158467	2020
6/9/2020	HERFF JONES LLC	Certificates of completion #100695	$23.75	$0.00	25	2001888	Purchase Order	100695	158467	2020
6/9/2020	HERFF JONES LLC	Diplomas Inv #1000616	$40.00	$0.00	26	2001888	Purchase Order	1000616	158467	2020
6/9/2020	HERFF JONES LLC	Certificates of completion #1000279	$27.00	$0.00	27	2001888	Purchase Order	1000279	158467	2020
6/29/2020	HERFF JONES LLC	Certificate of Completion	$16.25	$0.00	453	2002791	Purchase Order	1008887	158651	2020
6/29/2020	HERFF JONES LLC	Diploma	$23.75	$0.00	454	2002791	Purchase Order	1008887	158651	2020
6/29/2020	HERFF JONES LLC	Diplomas OE	$14.00	$0.00	587	2002853	Purchase Order	1018513	158651	2020
6/29/2020	HERFF JONES LLC	Grad gowns for admin #4454499	$14.45	$0.00	650	2002870	Purchase Order	2618420	158651	2020
6/29/2020	HERFF JONES LLC	Grad gowns for admin #4435718	$9.72	$0.00	651	2002870	Purchase Order	2618410	158651	2020
6/29/2020	HERFF JONES LLC	Diplomas	$31.93	$0.00	696	2002791	Purchase Order	1017609	158651	2020
3/17/2020	HERSEY HIGH SCHOOL	OH Badminton V-Invite on 3/28/20	$125.00	$0.00	216	2000779	Purchase Order	OH G-BDMNT 3/28/20	157916	2020
5/1/2020	HERSEY HIGH SCHOOL	OH Girls Athletics Dues & Fees	$0.00	-($125.00)	1	2000779	Purchase Order	OH G-BDMNT 3/28/20	0	2020
3/17/2020	HILLMANN PEDIATRIC THERAPY PC	OT/PT services January 2020	$138,313.68	$0.00	153	2001182	Purchase Order	11454	157917	2020
4/28/2020	HILLMANN PEDIATRIC THERAPY PC	OT services February 2020	$138,444.32	$0.00	208	2001778	Purchase Order	11529	158173	2020
5/12/2020	HILLMANN PEDIATRIC THERAPY PC	SPED OT Services March 2020	$106,725.07	$0.00	156	2002235	Purchase Order	11540	158333	2020
7/14/2020	HILLMANN PEDIATRIC THERAPY PC	FY20 SPED OT Services May 2020	$84,271.50	$0.00	109	2100141	Purchase Order	11661	158800	2021
7/14/2020	HILLMANN PEDIATRIC THERAPY PC	FY20 SPED OT Services April 2020	$112,221.62	$0.00	110	2100142	Purchase Order	11663	158800	2021
3/17/2020	HOMEWOOD FLOSSMOOR HIGH SCHOOL	OH G-Track Invite on 2/21/20	$100.00	$0.00	219	2000776	Purchase Order	OH G-TRACK 2/21/20	157918	2020
3/17/2020	HONONEGAH HIGH SCHOOL	OH B-Track Indoor Invite on 2/15/20	$250.00	$0.00	278	2000773	Purchase Order	OH B-Track 2/15/2020	157919	2020
4/28/2020	HOOP MOUNTAIN MIDWEST	Athl 1032-B-bkb v/so shootout/ Paid thru activity	$625.00	$0.00	53	2001664	Purchase Order	OH BBSK SMR SHOOTOUT	158174	2020
4/28/2020	HOWARD SOKOL	OH Gymnastics Officials Assigner	$418.08	$0.00	151	2001717	Purchase Order	OH-GYMN ASSIGN	158175	2020
3/17/2020	Howes, Brooke N	Emergent Learning Academy-AIM Training	$400.00	$0.00	718	2001637	Purchase Order	REIM-3/6/20	157920	2020
4/28/2020	HYGIENEERING INC	MNT - TR - IAQ Test	$1,475.00	$0.00	261	2001772	Purchase Order	02200158	158176	2020
4/28/2020	HYGIENEERING INC	MNT - PP - IAQ Test	$1,475.00	$0.00	265	2001783	Purchase Order	02200156	158176	2020
4/28/2020	HYGIENEERING INC	MNT - BR - IAQ Testing	$1,475.00	$0.00	266	2001784	Purchase Order	02200157	158176	2020
6/9/2020	HYGIENEERING INC	MNT WC - IAQ	$1,475.00	$0.00	126	2002360	Purchase Order	01200011	158468	2020
6/29/2020	HYGIENEERING INC	MNT EVA - Water Sampling	$2,696.92	$0.00	293	2002660	Purchase Order	05200474	158653	2020
7/14/2020	HYGIENEERING INC	FY20 O3C IAQ - Mold & Moisture Assessment	$2,850.00	$0.00	125	2100159	Purchase Order	06200599	158801	2021
6/29/2020	IASA	Title III Professional Development Purchased Serv	$150.00	$0.00	697	2002898	Purchase Order	84-6.24.2020	158654	2020
7/14/2020	IASA	IASA Membership 2020-21	$1,624.61	$0.00	14	2100020	Purchase Order	SPARLIN-20/21	158838	2021
6/9/2020	IASBO	MNT 2020 Membership for Rob Allison	$750.00	$0.00	146	2002414	Purchase Order	0008514	158469	2020

2/25/2020	IDEAL INCENTIVE INC	Misc Uniforms/shirts/jeans	$362.46	$0.00	277	0		39954	157632	2020
3/17/2020	IDEAL INCENTIVE INC	Ladies Polos	$89.75	$0.00	374	2001314	Purchase Order	40020	157921	2020
3/17/2020	IDEAL INCENTIVE INC	Jacket for Joe M.	$61.50	$0.00	375	2001314	Purchase Order	40020	157921	2020
3/17/2020	IDEAL INCENTIVE INC	Embroidery	$21.00	$0.00	376	2001314	Purchase Order	40020	157921	2020
3/17/2020	IDEAL INCENTIVE INC	Freight	$36.49	$0.00	377	2001314	Purchase Order	40020	157921	2020
4/28/2020	IDEAL INCENTIVE INC	OHS - Decoration services for supplied garments	$66.38	$0.00	315	2001846	Purchase Order	40060	158177	2020
6/29/2020	IDEAL INCENTIVE INC	CUST & GNDS T-Shirts	$1,005.37	$0.00	495	2002779	Purchase Order	40179	158655	2020
3/17/2020	IL DEPT OF AGRICULTURE	Weaver/Pest Control License	$135.00	$0.00	659	0		27010/32125/90546	157922	2020
4/28/2020	Illini Power Products	MNT EVA - Generator Service	$833.10	$0.00	453	2001977	Purchase Order	SWO026488-1	158178	2020
4/28/2020	Illini Power Products	MNT OH - Generator Service	$754.87	$0.00	616	2002073	Purchase Order	SWO026580-1	158178	2020
6/29/2020	Illini Power Products	MNT EV - Generator Repair	$3,399.54	$0.00	532	2002812	Purchase Order	SWO026577-1	158656	2020
7/14/2020	ILLINOIS ASSOC. OF SCHOOL BOARDS	IASB Membership 2020-21	$15,664.00	$0.00	15	2100021	Purchase Order	309719	158839	2021
7/14/2020	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	FIN Property & WC Insurance	$30,235.52	$0.00	5	2100074	Purchase Order	MEMBER#001000745	158840	2021
7/14/2020	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	FIN Workers' Comp	$937,913.75	$0.00	6	2100074	Purchase Order	MEMBER#001000745	158840	2021
7/14/2020	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	FIN Property & WC Insurance	$53,320.73	$0.00	7	2100074	Purchase Order	MEMBER#001000745	158840	2021
7/14/2020	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	FIN Property & WC Insurance	$503,148.00	$0.00	8	2100074	Purchase Order	MEMBER#001000745	158840	2021
7/14/2020	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	FIN Liability/Property Insurance	$116,320.00	$0.00	9	2100074	Purchase Order	MEMBER#001000745	158840	2021
7/14/2020	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	FIN Property & WC Insurance	$65,000.00	$0.00	10	2100074	Purchase Order	MEMBER#001000745	158840	2021
7/14/2020	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	FIN Drivers' Ed Insurance	$3,000.00	$0.00	11	2100074	Purchase Order	MEMBER#001000745	158840	2021
7/14/2020	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	FIN Property & WC Insurance	$6,047.00	$0.00	12	2100074	Purchase Order	MEMBER#001000745	158840	2021
7/14/2020	ILLINOIS COUNTIES RISK MANAGEMENT TRUST	FIN Liability/Property Insurance	$115,435.00	$0.00	13	2100074	Purchase Order	MEMBER#001000745	158840	2021
2/25/2020	Illinois Department of Agriculture	License renewal to sell dog treats micro business	$35.00	$0.00	9	2000474	Purchase Order	License #91180	157633	2020
2/25/2020	Illinois Department of Agriculture	Late Fee	$15.00	$0.00	10	2000474	Purchase Order	License #91180	157633	2020
2/25/2020	Illinois Department of Agriculture	Pesticide - Rogers	$45.00	$0.00	483	2000862	Purchase Order	90546	157633	2020
2/25/2020	Illinois Department of Agriculture	Pesticide - Decker	$45.00	$0.00	485	2000860	Purchase Order	27010	157633	2020
2/25/2020	Illinois Department of Agriculture	Pesticide - Haynes	$45.00	$0.00	486	2000861	Purchase Order	32125	157633	2020
2/28/2020	Illinois Department of Agriculture	SPED Instructional Supplies	$0.00	-($35.00)	1	2000474	Purchase Order	License #91180	0	2020
2/28/2020	Illinois Department of Agriculture	SPED Instructional Supplies	$0.00	-($15.00)	2	2000474	Purchase Order	License #91180	0	2020
2/28/2020	Illinois Department of Agriculture	B&G Dues & Fees	$0.00	-($45.00)	3	2000862	Purchase Order	90546	0	2020
2/28/2020	Illinois Department of Agriculture	B&G Dues & Fees	$0.00	-($45.00)	4	2000860	Purchase Order	27010	0	2020
2/28/2020	Illinois Department of Agriculture	B&G Dues & Fees	$0.00	-($45.00)	5	2000861	Purchase Order	32125	0	2020
3/17/2020	Illinois Department of Agriculture	App Reg IL Commercial Fees	$50.00	$0.00	660	0		Reg No 91180	157923	2020
3/3/2020	ILLINOIS DEPARTMENT OF EMPLOYMENT	701000962 unemployment 4/2019	$2,714.00	$0.00	1	0		805752-4/2019	157817	2020
6/29/2020	ILLINOIS DEPARTMENT OF EMPLOYMENT	UNEMPLOYMENT QTR#1/2020	$1,868.00	$0.00	568	0		805752-1/2020	158657	2020
6/29/2020	ILLINOIS PRINCIPALS ASSOC.	IPA Registrations - Renier	$199.00	$0.00	201	2002634	Purchase Order	AA#1874-FERKO&RENIER	158658	2020
6/29/2020	ILLINOIS PRINCIPALS ASSOC.	IPA Registrations - Ferko	$199.99	$0.00	202	2002634	Purchase Order	AA#1874-FERKO&RENIER	158658	2020
6/30/2020	ILLINOIS PRINCIPALS ASSOC.	TR Dues & Fees	$0.00	-($199.00)	1	2002634	Purchase Order	AA#1874-FERKO&RENIER	0	2020
6/30/2020	ILLINOIS PRINCIPALS ASSOC.	TR Professional Development	$0.00	-($199.99)	2	2002634	Purchase Order	AA#1874-FERKO&RENIER	0	2020
2/25/2020	ILLINOIS PUBLIC RISK FUND	FIN Workers' Comp	$69,239.00	$0.00	186	2000749	Purchase Order	58792	157634	2020
2/25/2020	ILLINOIS PUBLIC RISK FUND	FIN Property & WC Insurance	$3,934.00	$0.00	187	2000749	Purchase Order	58792	157634	2020
2/25/2020	ILLINOIS PUBLIC RISK FUND	FIN Property & WC Insurance	$2,234.00	$0.00	188	2000749	Purchase Order	58792	157634	2020
3/17/2020	ILLINOIS PUBLIC RISK FUND	FIN Workers' Comp	$69,239.00	$0.00	184	2000984	Purchase Order	58793	157924	2020
3/17/2020	ILLINOIS PUBLIC RISK FUND	FIN Property & WC Insurance	$3,934.00	$0.00	185	2000984	Purchase Order	58793	157924	2020
3/17/2020	ILLINOIS PUBLIC RISK FUND	FIN Property & WC Insurance	$2,234.00	$0.00	186	2000984	Purchase Order	58793	157924	2020
4/28/2020	ILLINOIS PUBLIC RISK FUND	FIN Workers' Comp	$69,239.00	$0.00	147	2001019	Purchase Order	58794	158179	2020
4/28/2020	ILLINOIS PUBLIC RISK FUND	FIN Property & WC Insurance	$3,934.00	$0.00	148	2001019	Purchase Order	58794	158179	2020
4/28/2020	ILLINOIS PUBLIC RISK FUND	FIN Property & WC Insurance	$2,234.00	$0.00	149	2001019	Purchase Order	58794	158179	2020
4/28/2020	ILLINOIS PUBLIC RISK FUND	FIN Workers' Comp	$69,239.00	$0.00	665	2002164	Purchase Order	58795	158179	2020
4/28/2020	ILLINOIS PUBLIC RISK FUND	FIN Property & WC Insurance	$3,934.00	$0.00	666	2002164	Purchase Order	58795	158179	2020
4/28/2020	ILLINOIS PUBLIC RISK FUND	FIN Property & WC Insurance	$2,234.00	$0.00	667	2002164	Purchase Order	58795	158179	2020
4/28/2020	ILLINOIS SCHOOL VISUALLY IMPAIRED	TR SPED Contracted Transportation for Student JE f	$888.00	$0.00	65	2001688	Purchase Order	SD308-1&2/2020	158180	2020
2/25/2020	Illinois State University Conf ServITDHH	Illinois Teacher of the Deaf & Hard of Hearing Con	$675.00	$0.00	415	2000739	Purchase Order	37696 PO#DD12920	157635	2020
2/25/2020	ILLINOIS TOLLWAY I-PASS	Tolls Oct/Nov/Dec	$765.35	$0.00	716	2000983	Purchase Order	G121000004117	157636	2020
6/29/2020	ILLINOIS TOLLWAY I-PASS	tolls and transponder fees	$582.75	$0.00	241	2002636	Purchase Order	G127000003619	158659	2020
6/29/2020	ILLINOIS VIRTUAL SCHOOL	Illinois Virtual HS-OHS Online classes/ 38165/4863	$240.00	$0.00	585	2002852	Purchase Order	48638	158660	2020
6/29/2020	ILLINOIS VIRTUAL SCHOOL	Illinois Virtual HS-OHS Online classes/ 38165/4863	$240.00	$0.00	586	2002852	Purchase Order	38165	158660	2020
6/9/2020	IMAGINATION PRINT & DESIGN	OE totes- Activity Account #3605	$4,028.00	$0.00	13	2002223	Purchase Order	PO#2002223	158470	2020

6/9/2020	IMAGINATION PRINT & DESIGN	OE Grad Bags	$2,356.25	$0.00	120	2002355	Purchase Order	33960	158470	2020
6/9/2020	IMAGINATION PRINT & DESIGN	OH Grad Bags	$2,437.50	$0.00	121	2002355	Purchase Order	33960	158470	2020
6/9/2020	IMAGINATION PRINT & DESIGN	PR Printing - Set up fee (both)	$200.00	$0.00	122	2002355	Purchase Order	33960	158470	2020
6/9/2020	IMAGINATION PRINT & DESIGN	Shipping - Grad Bags	$593.70	$0.00	123	2002355	Purchase Order	33960	158470	2020
2/25/2020	INDIAN PRAIRIE SCHOOL DISTRICT 204	TR Homeless Transportation/ Invoice date 01/14/202	$774.78	$0.00	172	2000588	Purchase Order	D308-19-11	157637	2020
2/25/2020	INDIAN PRAIRIE SCHOOL DISTRICT 204	TR Homeless Transportation/ Invoice date 12/6/19 3	$2,403.45	$0.00	176	2000588	Purchase Order	D308-19-10	157637	2020
2/25/2020	INDIAN PRAIRIE SCHOOL DISTRICT 204	TR Homeless Transportation/ Invoice date 11/14/19	$3,141.45	$0.00	180	2000588	Purchase Order	D308-19-9	157637	2020
6/9/2020	INDIAN PRAIRIE SCHOOL DISTRICT 204	TR Homeless Transportation/MKV transportation for	$2,268.32	$0.00	105	2002184	Purchase Order	D308-20-2	158471	2020
6/9/2020	INDIAN PRAIRIE SCHOOL DISTRICT 204	TR Homeless Transportation/MKV transportation for	$729.47	$0.00	106	2002184	Purchase Order	D308-20-1	158471	2020
3/17/2020	Indiana University IU Conferences	Registration Fee Equity Leaders Inst. 9/16 and 17/	$170.00	$0.00	432	2001353	Purchase Order	ORDER#306182	157925	2020
4/28/2020	INFINITY TRANSPORTATION	Transportation Invoice #8456 Paid by activity acco	$1,750.00	$0.00	269	2001811	Purchase Order	8456	158181	2020
4/28/2020	INFINITY TRANSPORTATION	Transportation Invoice#8503 Paid by activity acct	$3,435.00	$0.00	270	2001811	Purchase Order	8503	158181	2020
4/28/2020	INFINITY TRANSPORTATION	Transportation Invoice #8455 Paid by activity acct	$1,750.00	$0.00	271	2001811	Purchase Order	8455	158181	2020
3/18/2020	INTEGRATION PARTNERS	Support Maintenance	$1,750.00	$0.00	45	2001363	Purchase Order	P0043134	0	2020
3/18/2020	INTEGRATION PARTNERS	Annual Maintenance	$4,280.00	$0.00	46	2001364	Purchase Order	P0043133	0	2020
3/12/2020	INTERNAL REVENUE SERVICE_04355	2015 & 2016 Tax adjustment	$3,923.51	$0.00	1	0		Tax 2015 & 2016	157820	2020
2/25/2020	Iraci, Agnes	NASP membership dues	$210.00	$0.00	759	2001012	Purchase Order	Reim-2/5/20	157638	2020
2/25/2020	Iraci, Agnes	Hotel for Conference	$114.13	$0.00	760	2001012	Purchase Order	Reim-2/5/20	157638	2020
2/25/2020	Iraci, Agnes	Psych Mileage/Travel 11/5/19 to 12/19/19	$103.24	$0.00	784	2001071	Purchase Order	Mlg 11/5-12/19/19	157638	2020
6/9/2020	Iraci, Agnes	SPED Mileage - SPED Mileage	$98.60	$0.00	255	0		V761114	158473	2020
6/9/2020	Iraci, Agnes	SPED Mileage - SPED Mileage	$31.32	$0.00	256	0		V277414	158473	2020
2/25/2020	ITR SYSTEMS	MNT - LB Wall Clock	$148.85	$0.00	475	2000856	Purchase Order	100192	157639	2020
2/25/2020	ITR SYSTEMS	MU - Replace Wireless Master Clock	$2,465.00	$0.00	503	2000841	Purchase Order	1000247	157639	2020
3/17/2020	ITR SYSTEMS	MNT - TW - Wall Clocks	$421.52	$0.00	359	2001291	Purchase Order	100320	157926	2020
3/17/2020	ITR SYSTEMS	MNT - OH - Bracket	$116.90	$0.00	360	2001292	Purchase Order	100321	157926	2020
3/17/2020	ITR SYSTEMS	ITR / Service Order	$308.50	$0.00	451	2001301	Purchase Order	99858	157926	2020
4/28/2020	ITR SYSTEMS	ITR - Repair Service - Old Post	$858.50	$0.00	292	2001849	Purchase Order	100459	158182	2020
4/28/2020	ITR SYSTEMS	MNT - OP - Clocks	$270.00	$0.00	379	2001877	Purchase Order	100469	158182	2020
4/28/2020	ITR SYSTEMS	MNT CH - F & I New Master Clock System	$11,079.76	$0.00	399	2001916	Purchase Order	100491	158182	2020
5/12/2020	ITR SYSTEMS	ITR / Repair Service - Murphy	$525.50	$0.00	215	2002173	Purchase Order	100372	158336	2020
7/14/2020	ITR SYSTEMS	FY20 MNT HC - Service on Wireless Clock System	$277.50	$0.00	23	2100064	Purchase Order	100801	158802	2021
6/9/2020	ITSAVVY	SolarWinds Maintenance	$124.79	$0.00	169	2002453	Purchase Order	01187981	158474	2020
6/29/2020	IXL	IXL Licenses 1 yr	$2,363.00	$0.00	415	2002743	Purchase Order	S372477	158661	2020
3/17/2020	JACQUELINE S. CHARLETT	Spirit Wear Reimbursement	$100.00	$0.00	373	2001312	Purchase Order	Reim-3/16/20	157927	2020
4/28/2020	JAMES B. PANGRAZIO	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$109.04	$0.00	14	0		V227611	158301	2020
4/28/2020	JAMES B. PANGRAZIO	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$82.36	$0.00	15	0		V450477	158301	2020
2/25/2020	JAMES P. BAGLEY JR	Spirit Wear Reimbursement	$100.00	$0.00	606	2000931	Purchase Order	Reim-2/6/20	157640	2020
5/12/2020	JAMI L. WEIGAND	Title III Travel & Mileage	$74.24	$0.00	92	2000687	Purchase Order	MLG 11/14-15/19	158339	2020
3/17/2020	JANA A. PRANGA	SPED Mileage - SPED Mileage	$265.06	$0.00	740	0		MLG 1/15-2/14/20	157928	2020
4/28/2020	JANA A. PRANGA	Supplies for VI student	$19.00	$0.00	154	2000336	Purchase Order	REIM 1/8/20	158183	2020
6/29/2020	JANA A. PRANGA	SPED Mileage - SPED Mileage	$248.24	$0.00	490	0		V586507	158662	2020
3/17/2020	JANCO SUPPLY INC.	CUST - Lime Off	$224.00	$0.00	361	2001293	Purchase Order	280961	157929	2020
2/25/2020	JAYNE M. PAGORIA	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$48.72	$0.00	732	0		Mlg-12/19	157641	2020
5/12/2020	JAYNE M. PAGORIA	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$62.64	$0.00	232	0		V66616	158340	2020
5/12/2020	JAYNE M. PAGORIA	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$59.16	$0.00	233	0		V66616	158340	2020
5/12/2020	JAYNE M. PAGORIA	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$31.32	$0.00	234	0		V66616	158340	2020
2/26/2020	JEANIE M CLAIRE	BCBA hours 11/4/19-1/7/20	$4,462.50	$0.00	5	2000478	Purchase Order	Invoice 4	0	2020
3/18/2020	JEANIE M CLAIRE	IDEA Professional Development	$4,462.50	$0.00	21	2001489	Purchase Order	Invoice 5	0	2020
5/13/2020	JEANIE M CLAIRE	IDEA BCBA services 3/4/20 to 4/24/20	$4,547.50	$0.00	2	2002212	Purchase Order	SD308 3/4-4/24/20	0	2020
6/30/2020	JEANIE M CLAIRE	BCBA services 4/26/20 to 5/13/20	$1,530.00	$0.00	5	2002740	Purchase Order	INVOICE 7	0	2020
3/17/2020	JEFFREY J KLEINMAIER	PEP BAND AT OHS	$750.00	$0.00	689	0		OHS PEP BAND	157930	2020
3/18/2020	JEFFREY R BURGNER	SS Safety & Security Purchased Services/ LB traffi	$320.00	$0.00	52	2001492	Purchase Order	LB TRF 10/21-2/28/20	0	2020
3/18/2020	JEFFREY R BURGNER	SS Safety & Security Purchased Services/ LB traffi	$320.00	$0.00	53	2001492	Purchase Order	LB TRF 10/21-2/28/20	0	2020
3/18/2020	JEFFREY R BURGNER	SS Safety & Security Purchased Services/ LB traffi	$360.00	$0.00	54	2001492	Purchase Order	LB TRF 10/21-2/28/20	0	2020
3/18/2020	JEFFREY R BURGNER	SS Safety & Security Purchased Services/ LB traffi	$280.00	$0.00	55	2001492	Purchase Order	LB TRF 10/21-2/28/20	0	2020
3/18/2020	JEFFREY R BURGNER	SS Safety & Security Purchased Services/ LB traffi	$120.00	$0.00	56	2001492	Purchase Order	LB TRF 10/21-2/28/20	0	2020
2/26/2020	JENNIFER J. VOLPE	SPED NIRT Directors Roundtable	$52.00	$0.00	69	2001046	Purchase Order	Reim-2/14/20	0	2020

3/18/2020	JENNIFER J. VOLPE	Meal at Conf	$22.00	$0.00	25	2001550	Purchase Order	REIM-IASSE 2/26/20	0	2020
2/25/2020	JENNIFER L. KOLLER	AT Specialist mileage 12/2/19 to 12/20/19	$54.52	$0.00	253	2000737	Purchase Order	Mlg 12/19	157642	2020
2/25/2020	JENNIFER L. KOLLER	AT mileage out of district 12/4/19 to 12/5/19	$37.70	$0.00	254	2000737	Purchase Order	Mlg 12/19	157642	2020
2/25/2020	JENNIFER L. KOLLER	SPED Mileage - SPED Mileage	$73.66	$0.00	569	0		Mlg 1/20	157642	2020
3/17/2020	JENNIFER L. KOLLER	SPED Mileage - SPED Mileage	$62.64	$0.00	750	0		MLG-2/20	157931	2020
3/18/2020	JENNIFER L. PIENKOS	SS Health Services Supplies & Materials/ Lice - Ni	$84.74	$0.00	11	2001352	Purchase Order	REIM-3/4/20	0	2020
3/18/2020	JENNIFER L. PIENKOS	SS Health Services Supplies & Materials/ Lice - Ni	$67.50	$0.00	12	2001352	Purchase Order	REIM-3/4/20	0	2020
3/18/2020	JENNIFER L. PIENKOS	SS Health Services Supplies & Materials/ Lice - Ni	$90.00	$0.00	13	2001352	Purchase Order	REIM-3/4/20	0	2020
3/18/2020	JENNIFER L. PIENKOS	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$75.98	$0.00	41	0		MLG 10/23-3/3/20	0	2020
3/18/2020	JENNIFER L. PIENKOS	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$64.96	$0.00	42	0		MLG 10/23-3/3/20	0	2020
6/10/2020	JENNIFER L. PIENKOS	Nurse License Reimb - Nurse License Reimb	$81.80	$0.00	9	0		V386691	0	2020
2/27/2020	Jesse White Tumblers	March 4 2020 Community Engagement Performance	$1,200.00	$0.00	2	2001056	Purchase Order	Fox Chase 3/4/2020	157815	2020
2/26/2020	JESSICA C. HAIGHT	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$51.04	$0.00	46	0		Mlg-1/20	0	2020
2/26/2020	JESSICA C. HAIGHT	Cell Phone Reimbursement - Cell Phone Reimbursemen	$50.00	$0.00	176	0		Cell Phone 1/20	0	2020
3/18/2020	JESSICA C. HAIGHT	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$49.30	$0.00	33	0		MLG-2/20	0	2020
2/26/2020	JESUS J RENTERIA JR	Basic Sheet Metal/WCC	$771.22	$0.00	84	0		Reim-WCC Class	0	2020
3/17/2020	JIMS TRUCK IMSPECTION	January bus inspections	$148.00	$0.00	61	2001178	Purchase Order	STATEMENT-1/31/20	157932	2020
3/17/2020	JIMS TRUCK IMSPECTION	January Bus Inspections	$720.00	$0.00	62	2001178	Purchase Order	STATEMENT-1/31/20	157932	2020
4/28/2020	JIM'S TRUCK INSPECTION LLC	Bus safety inspections FEB 2020	$1,155.00	$0.00	90	2001711	Purchase Order	SD308-3/1/20	158184	2020
4/28/2020	JIM'S TRUCK INSPECTION LLC	March bus inspections	$880.00	$0.00	545	2002007	Purchase Order	SD308-MARCH 2020	158184	2020
6/29/2020	JIM'S TRUCK INSPECTION LLC	May bus inspections	$360.00	$0.00	243	2002643	Purchase Order	SD308-5/31/20	158663	2020
7/14/2020	JIM'S TRUCK INSPECTION LLC	FY20 Bus inspections 6/3-23/20	$430.00	$0.00	70	2100094	Purchase Order	CUSD#308-6/2020	158803	2021
2/25/2020	JOEL WYETH	MU G-basketball 1/30/20	$60.00	$0.00	634	0		MU G-BSK 1/30/20	157643	2020
2/25/2020	JOEL WYETH	TH G-basketball 2/11/20	$60.00	$0.00	788	0		TH GBSK 2/11/20	157643	2020
4/28/2020	JOEL WYETH	GBB 2/27/20 Ref	$60.00	$0.00	66	2001702	Purchase Order	TR-GBSK 2/27/20	158185	2020
2/26/2020	JOHN W. SPARLIN	Staff/Admin Mileage	$444.28	$0.00	1	2001241	Purchase Order	Mlg 12/12-2/26/20	157813	2020
2/26/2020	JOHN W. SPARLIN	Staff/Admin Mileage	$0.00	-($444.28)	1	2001241	Purchase Order	Mlg 12/12-2/26/20	0	2020
2/26/2020	JOHN W. SPARLIN	Staff/Admin Mileage	$444.28	$0.00	1	2001241	Purchase Order	MLG REIM	157814	2020
2/26/2020	JOHNSON CONTROLS	MNT - Service BAS Systems at SB, OH, TR LC & OP	$3,831.80	$0.00	86	2000834	Purchase Order	1-94358199046	0	2020
2/26/2020	JOHNSON CONTROLS	Swap out failed distech controller with a JCI MS-N	$3,800.00	$0.00	180	2000536	Purchase Order	1-94491904153	0	2020
4/29/2020	JOHNSON CONTROLS	MNT TR & BH - Service to BAS	$3,186.20	$0.00	81	2001976	Purchase Order	1-95488261989	0	2020
6/10/2020	JOHNSON CONTROLS	MNT BH - Replace 2 VAV Controllers	$3,900.00	$0.00	39	2002274	Purchase Order	1-96119010225	0	2020
6/10/2020	JOHNSON CONTROLS	MNT OH - HVAC Service on Band Room Flow Issues	$6,892.60	$0.00	40	2002310	Purchase Order	1-95913463875	0	2020
6/10/2020	JOHNSON CONTROLS	MNT OH - Upgrade VAV and Integrate into BAS	$1,720.00	$0.00	43	2002417	Purchase Order	1-95828043589	0	2020
3/17/2020	JOLIET CENTRAL HIGH SCHOOL	OH SPC Conf. Badminton Tourney 4/30/20	$50.00	$0.00	279	2000760	Purchase Order	OH SPC BDMNT	157933	2020
5/1/2020	JOLIET CENTRAL HIGH SCHOOL	OH Girls Athletics Dues & Fees	$0.00	-($50.00)	1	2000760	Purchase Order	OH SPC BDMNT	0	2020
5/12/2020	JOLIET PUBLIC SCHOOLS DIST 86	HMLSS TRNS BM 1/6-3/5/20	$2,870.00	$0.00	241	0		13639	158341	2020
6/9/2020	JOLIET PUBLIC SCHOOLS DIST 86	TR Homeless Transportation/ Transportation to and	$2,700.50	$0.00	2	2001250	Purchase Order	13541	158476	2020
6/9/2020	JOLIET PUBLIC SCHOOLS DIST 86	TR Homeless Transportation 3/9-16/20	$420.00	$0.00	3	2001250	Purchase Order	13739	158476	2020
2/25/2020	JOLIET WEST HIGH SCHOOL	OE Boys Athletics Dues & Fees-Joliet West SPC JV B	$300.00	$0.00	58	2000307	Purchase Order	OEH BBWL 1/10/20	157644	2020
3/17/2020	JOLIET WEST HIGH SCHOOL	Boys Volleyball-Varsity Invite 3/27/20	$290.00	$0.00	514	2001427	Purchase Order	OEH B-VBALL 3/27/20	157934	2020
4/28/2020	JOLIET WEST HIGH SCHOOL	OE Boys Athletics Dues & Fees-SPC Boys Bowling Tou	$300.00	$0.00	98	2000497	Purchase Order	OEH BBWL 1/10&11/20	158186	2020
5/1/2020	JOLIET WEST HIGH SCHOOL	OE Boys Athletics Dues & Fees	$0.00	-($290.00)	1	2001427	Purchase Order	OEH B-VBALL 3/27/20	0	2020
6/29/2020	JON BITNER	March-July 2020 Fish Tank Maintenance	$375.00	$0.00	808	2002919	Purchase Order	BR-FISH MNT	158665	2020
3/17/2020	JON BITNER_29569	Fish tank maintenance November 2019 thru February	$300.00	$0.00	644	2001593	Purchase Order	BR-11/19-2/20	157935	2020
2/25/2020	JORGE HERNANDEZ JR	BE G-basketball 1/28/20	$60.00	$0.00	618	0		BE G-BSK 1/28/20	157645	2020
2/25/2020	JORGE HERNANDEZ JR	PL B-basketball 1/30/20	$60.00	$0.00	619	0		PL B-BSK 1/30/20	157645	2020
3/17/2020	JORGE HERNANDEZ JR	Basketball Assigner 11/12/19-2/27/20	$160.00	$0.00	658	2001180	Purchase Order	TR-Assign	157937	2020
3/17/2020	JORGE HERNANDEZ JR	MU G-BASKETBALL ASSIGN	$80.00	$0.00	668	0		MU G-BSK ASSIGN	157937	2020
3/17/2020	JORGE HERNANDEZ JR	MU B-BASKETBALL ASSIGN	$115.00	$0.00	669	0		MU B-BSK ASSIGN	157937	2020
3/17/2020	JORGE HERNANDEZ JR	MU G-BSK 2/27/20	$60.00	$0.00	670	0		MU G-BSK 2/27/20	157937	2020
4/28/2020	JORGE HERNANDEZ JR	Athletics/Basketball Ref Assigner	$160.00	$0.00	293	2001663	Purchase Order	PL Assignor 2/11	158187	2020
4/28/2020	JORGE HERNANDEZ JR	Baskeball Assigner 11/5/19-2-25/2020 (32 games)	$160.00	$0.00	633	2002070	Purchase Order	BE-ASSIGN 11/19-2/20	158187	2020
6/9/2020	JORGE HERNANDEZ JR	Assignor Fee	$160.00	$0.00	4	2001920	Purchase Order	TH-2/11/20	158477	2020
3/17/2020	JOSEPH JAWORSKI	Cheer Tumbling Coach-to be re-imbursed from activi	$4,120.00	$0.00	435	2001372	Purchase Order	OEH-CHEER 11/19-2/20	157938	2020
3/17/2020	JOSEPH S KWIATKOWSKI	TH 8TH G-BSK 2/13/20	$60.00	$0.00	672	0		TH G-BSK 2/13/20	157939	2020
4/28/2020	JOSEPH T. DE CICCO	Spirit Wear for Dean's Asst - per contract	$20.00	$0.00	306	2001788	Purchase Order	REIM-4/27/20	158188	2020

6/29/2020	Joseph, Jinu K	September 2019 - Cell Phone	$50.00	$0.00	709	0		V22991	158666	2020
6/29/2020	Joseph, Jinu K	October 2019 - Cell Phone	$50.00	$0.00	710	0		V22991	158666	2020
6/29/2020	Joseph, Jinu K	November 2019 - Cell Phone	$50.00	$0.00	711	0		V22991	158666	2020
6/29/2020	Joseph, Jinu K	December 2019 - Cell Phone	$50.00	$0.00	712	0		V22991	158666	2020
2/28/2020	JPMORGAN CHASE BANK NA	Veritiv/Paper	$1,217.20	$0.00	1	2000691	Purchase Order	C.MCNANNA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Veritiv/copy paper	$1,217.20	$0.00	2	2000699	Purchase Order	V.HOSTERT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Office Supplies-Mike office lamps	$57.94	$0.00	3	2000700	Purchase Order	M.MITCHINSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	EP-mailbox purchase Culver's night proceeds	$98.99	$0.00	4	2000701	Purchase Order	J.TRAKSZELILS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Emergency weather alert radio-requirment	$69.99	$0.00	5	2000701	Purchase Order	J.TRAKSZELILS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	staff Vending reload/meeting items	$73.90	$0.00	6	2000701	Purchase Order	J.TRAKSZELILS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	GP Office SuppliesDAS SERVICES	$22.01	$0.00	7	2000705	Purchase Order	M.BERGAN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	MusicJWPepper	$20.98	$0.00	8	2000705	Purchase Order	M.BERGAN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ice packs School Nurse	$36.75	$0.00	9	2000705	Purchase Order	M.BERGAN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Copy paper-Veritiv	$1,217.20	$0.00	10	2000705	Purchase Order	M.BERGAN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	HIKE snacks&office supplies-Meijer	$116.21	$0.00	11	2000705	Purchase Order	M.BERGAN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	HIKE JimmyJohns	$170.00	$0.00	12	2000705	Purchase Order	M.BERGAN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Scholastic/Storyworks	$37.95	$0.00	13	2000706	Purchase Order	D.MASON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Scholastic/Storyworks/2nd gr/PTA paid ck 3009	$89.76	$0.00	14	2000706	Purchase Order	D.MASON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	USPS/Postage to mail student records	$5.35	$0.00	15	2000706	Purchase Order	D.MASON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	USPS/Stamps	$110.00	$0.00	16	2000706	Purchase Order	D.MASON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Gopher Sports/Volleyball Stands/PTA paid ck 3010	$1,960.83	$0.00	17	2000706	Purchase Order	D.MASON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OfficeMax/Depot/ Kdg supplies/PTA paid ck 3005	$19.60	$0.00	18	2000706	Purchase Order	D.MASON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Veritiv-Midwest/copy paper	$608.60	$0.00	19	2000706	Purchase Order	D.MASON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	DBC Blick/Art Supplies	$1,212.20	$0.00	20	2000706	Purchase Order	D.MASON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	School Nurse Supply/Supplies	$111.80	$0.00	21	2000706	Purchase Order	D.MASON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Anderson - TC January Pest Control	$50.00	$0.00	22	2000707	Purchase Order	K.DEROSE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Grainco F/S - OHS Generator Fuel	$184.74	$0.00	23	2000707	Purchase Order	K.DEROSE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Anderson - TH, OH, TRANS Pest Control	$225.00	$0.00	24	2000707	Purchase Order	K.DEROSE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Waste Management - FC January Trash Service	$458.09	$0.00	25	2000707	Purchase Order	K.DEROSE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Waste Management - TW January Trash Service	$321.46	$0.00	26	2000707	Purchase Order	K.DEROSE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Waste Management - DIST January Trash Service	$7,427.46	$0.00	27	2000707	Purchase Order	K.DEROSE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Waste Management - BR January Trash Service	$259.11	$0.00	28	2000707	Purchase Order	K.DEROSE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Waste Management - BE, HM, GP & MU January Trash S	$2,109.87	$0.00	29	2000707	Purchase Order	K.DEROSE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Waste Management - OE January Mid-Month Trash Serv	$704.47	$0.00	30	2000707	Purchase Order	K.DEROSE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Waste Management - OE December Month-End Trash Ser	$756.39	$0.00	31	2000707	Purchase Order	K.DEROSE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Waste Management - OH December Month-End Trash Ser	$410.94	$0.00	32	2000707	Purchase Order	K.DEROSE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Waste Management - OH January Mid-Month	$742.23	$0.00	33	2000707	Purchase Order	K.DEROSE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Waste Management - LC January Trash Service	$335.00	$0.00	34	2000707	Purchase Order	K.DEROSE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Waste Management - TC January Trash Service	$50.32	$0.00	35	2000707	Purchase Order	K.DEROSE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Waste Management - SB January Trash Service	$849.14	$0.00	36	2000707	Purchase Order	K.DEROSE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Waste Management - Trans Port-O-Lets December Serv	$391.09	$0.00	37	2000707	Purchase Order	K.DEROSE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Office Depot - Office Supplies	$51.71	$0.00	38	2000707	Purchase Order	K.DEROSE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Main Office folders, disinfecting wipes	$68.99	$0.00	39	2000806	Purchase Order	L.SHELDON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	DH pcard/Bulls tix for bkb halftime contest-#1049	$41.20	$0.00	40	2000805	Purchase Order	D.HOWARD-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	DS Services-Water	$101.11	$0.00	41	2000813	Purchase Order	BUSINESS OFFICE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	DS Services -Water	$274.28	$0.00	42	2000813	Purchase Order	BUSINESS OFFICE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon-Postage machine ink for DAC	$219.57	$0.00	43	2000814	Purchase Order	C.SZAMBELAN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Veritiv DAC paper	$608.60	$0.00	44	2000814	Purchase Order	C.SZAMBELAN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	THE HOME DEPOT #1975 OSWEGO IL for keys to lightin	$21.12	$0.00	45	2000837	Purchase Order	S.BEDELL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	First Place Rental-TH-propane refill	$18.42	$0.00	46	2000843	Purchase Order	G.GUZMAN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon - Art Supplies for HS Art Class	$47.76	$0.00	47	2000865	Purchase Order	A.SULKSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon - Refund of Items Returned	-($36.40)	$0.00	48	2000865	Purchase Order	A.SULKSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon PE Equipment - Fitness Unit	$72.72	$0.00	49	2000865	Purchase Order	A.SULKSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon PE Equipment - Fitness Unit	$32.60	$0.00	50	2000865	Purchase Order	A.SULKSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Sams Club - Culinary Art/Kitchen Equipment	$149.29	$0.00	51	2000865	Purchase Order	A.SULKSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Office Depot - Office Items, Binders/Dividers for	$148.74	$0.00	52	2000865	Purchase Order	A.SULKSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Office Depot - Velcro Elementary Classrooms	$118.78	$0.00	53	2000865	Purchase Order	A.SULKSON-1/20	14810	2020

2/28/2020	JPMORGAN CHASE BANK NA	Office Depot - Velcro Elem Classrooms	$88.18	$0.00	54	2000865	Purchase Order	A.SULKSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Aldi - Incentive Friday for HS Students	$57.78	$0.00	55	2000865	Purchase Order	A.SULKSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Aldi - HS Culinary Arts Class	$34.30	$0.00	56	2000865	Purchase Order	A.SULKSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Dollar Tree - HS Graduation Items & Elem 100 day P	$27.00	$0.00	57	2000865	Purchase Order	A.SULKSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Aldi - HS Graduation Cake Items, World Cultures Cl	$60.15	$0.00	58	2000865	Purchase Order	A.SULKSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon - Ammonia Inhalant Ampoules for Nurse	$24.00	$0.00	59	2000865	Purchase Order	A.SULKSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon - HS Art Class Supplies	$39.59	$0.00	60	2000865	Purchase Order	A.SULKSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon - Elem Classroom Sensory Supplies, HS & Ele	$190.55	$0.00	61	2000865	Purchase Order	A.SULKSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon - Elem Classroom Sensory Items	$17.99	$0.00	62	2000865	Purchase Order	A.SULKSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amzaon - Glende Room (SLR) Bean bag chair	$134.99	$0.00	63	2000865	Purchase Order	A.SULKSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	ALDI - HS Culinary Arts	$31.87	$0.00	64	2000865	Purchase Order	A.SULKSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Mirror Mens bathroom 25M	$220.00	$0.00	65	2000866	Purchase Order	J.BARNES-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Electrical Transformer	$102.86	$0.00	66	2000866	Purchase Order	J.BARNES-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Temp controls and plumbing parts	$250.81	$0.00	67	2000866	Purchase Order	J.BARNES-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Roof Access Hatch	$918.91	$0.00	68	2000866	Purchase Order	J.BARNES-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Replacement Door Handle	$48.74	$0.00	69	2000866	Purchase Order	J.BARNES-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	4 foot LED light bulbs	$600.00	$0.00	70	2000866	Purchase Order	J.BARNES-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon-wireless remote presenter	$14.99	$0.00	71	2000867	Purchase Order	J.GROVES-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon-AVID Supplies reimb by H&S and Start with H	$92.01	$0.00	72	2000867	Purchase Order	J.GROVES-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon-Start with Hello Week Supplies	$21.79	$0.00	73	2000867	Purchase Order	J.GROVES-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon-books for admin	$44.30	$0.00	74	2000867	Purchase Order	J.GROVES-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Rapid Wristbands-IAR Assembly wristbands for stude	$67.00	$0.00	75	2000867	Purchase Order	J.GROVES-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Portillo's- Lunch for SCAT Team in our building-st	$117.80	$0.00	76	2000867	Purchase Order	J.GROVES-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Portillo's- credit for food not delivered	-($13.23)	$0.00	77	2000867	Purchase Order	J.GROVES-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Home Depot Cabinets for LSP G-139	$771.48	$0.00	78	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	menards Paint supplies for anti graffiti wall	$107.69	$0.00	79	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	menards Supplies and parts for LSP G-139	$265.55	$0.00	80	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards Supplies for LSP G-139	$311.10	$0.00	81	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards Supplies for LSP G-139	$23.90	$0.00	82	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Home Depot Counter top etc. LSP G-139	$348.77	$0.00	83	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon Oil filter wrench for Kabota Grounds Dept	$21.95	$0.00	84	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards Rack for football helmet storage	$518.37	$0.00	85	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards Materials for LSP G-139	$168.32	$0.00	86	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Home Depot Cabinet etc for LSP G-139	$239.21	$0.00	87	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Farm & Fleet Work jeans per Rob Allison	$43.98	$0.00	88	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Home Depot Jack for pipe support AHU 17	$78.95	$0.00	89	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Home Depot Pipe straps for LSP G-139	$9.54	$0.00	90	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	SupplyHouse Piping for leak boiler #1	$128.05	$0.00	91	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards Wire shelves for footbsll storage rack	$68.24	$0.00	92	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards Piping for make up water pipe leak	$165.27	$0.00	93	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon Pulleys for batting cages	$82.00	$0.00	94	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards Rope for batting cages	$52.39	$0.00	95	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards Hot water tank LSP G-139	$187.77	$0.00	96	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards Counter top parts LSP G-139	$75.91	$0.00	97	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon Cleats for batting cage ropes	$57.98	$0.00	98	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon Parts for shopvac	$56.23	$0.00	99	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards Wall trim for LSP G-139	$24.68	$0.00	100	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon Cabinet filler strip LSP G-139	$10.95	$0.00	101	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards Dishwasher for LSP G-139	$336.67	$0.00	102	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Batteries+bulbs LED pool lite	$606.95	$0.00	103	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards Waterline for dishwasher LSP G-139	$45.13	$0.00	104	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards Materials for water tank LSP G-139	$120.48	$0.00	105	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards Plumbing parts for water tank LSP G-139	$93.24	$0.00	106	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon Wheels to fix tool cart	$21.99	$0.00	107	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Buyinsulationproducts.com To insulate pipes for wa	$76.39	$0.00	108	2000868	Purchase Order	R.HODEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon-printer ink	$40.99	$0.00	109	2000869	Purchase Order	D.NERVIS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon-2020 calendar	$7.49	$0.00	110	2000869	Purchase Order	D.NERVIS-1/20	14810	2020

2/28/2020	JPMORGAN CHASE BANK NA	Amazon - batteries, card stock, flash drive	$61.98	$0.00	111	2000870	Purchase Order	M.HEINRICH-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Office Depot - copy paper	$369.90	$0.00	112	2000870	Purchase Order	M.HEINRICH-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon - clasp envelopes	$30.97	$0.00	113	2000870	Purchase Order	M.HEINRICH-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon - toner for nurse's office	$73.00	$0.00	114	2000870	Purchase Order	M.HEINRICH-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart - Purchase by T. Moore for Envision presen	$25.67	$0.00	115	2000871	Purchase Order	A.WIADUCH-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Rosatis - Purchase by T. Moore Envision Presentati	$319.97	$0.00	116	2000871	Purchase Order	A.WIADUCH-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Panera - Purchase by T. Moore HS Princ Interviews	$82.65	$0.00	117	2000871	Purchase Order	A.WIADUCH-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Chipotle - Purchase by T. Moore HS Princ Interview	$52.55	$0.00	118	2000871	Purchase Order	A.WIADUCH-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	USPS - Mail Student Records to new school	$15.20	$0.00	119	2000872	Purchase Order	K.MANNA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Schaeffer Greenhouses - Plant for staff member - s	$71.90	$0.00	120	2000872	Purchase Order	K.MANNA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Veritiv - Copy Paper for Building	$304.30	$0.00	121	2000872	Purchase Order	K.MANNA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Speedway-Dump Trk 113-fuel	$68.00	$0.00	122	2000873	Purchase Order	C.LANDORF-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Farm and Fleet-jeans, bib overalls	$177.97	$0.00	123	2000873	Purchase Order	C.LANDORF-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Speedway-Dump Trk 113-fuel	$57.00	$0.00	124	2000873	Purchase Order	C.LANDORF-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Speedway-Dump Trk 113-fuel	$74.00	$0.00	125	2000873	Purchase Order	C.LANDORF-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Speedway-Dump Trk 113-fuel	$58.00	$0.00	126	2000873	Purchase Order	C.LANDORF-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Speedway-Dump Trk 113-fuel	$82.00	$0.00	127	2000873	Purchase Order	C.LANDORF-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards-screwdriver and wrench	$19.48	$0.00	128	2000874	Purchase Order	F.RONKOVITZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards-HM-wo144569-silicone	$23.98	$0.00	129	2000874	Purchase Order	F.RONKOVITZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards-HM-wo144569-screwdriver set	$3.98	$0.00	130	2000874	Purchase Order	F.RONKOVITZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Harbor Freight-HM-wo144569-ignition spark che	$3.99	$0.00	131	2000874	Purchase Order	F.RONKOVITZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ron Westphal-paint-pm van	$22.54	$0.00	132	2000874	Purchase Order	F.RONKOVITZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards-LB-wo141639-lampholder, socket	$11.91	$0.00	133	2000875	Purchase Order	E.SHARP-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Home Depot-LB-wo141639-toggle switches, wall plate	$26.50	$0.00	134	2000875	Purchase Order	E.SHARP-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Home Depot-SB-wo142803-couplings	$26.83	$0.00	135	2000875	Purchase Order	E.SHARP-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Graybar Electric-OP-wo144329-Hubbell keys-4	$16.00	$0.00	136	2000875	Purchase Order	E.SHARP-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Graybar Electric-TRN-parking lot lights spl	$729.30	$0.00	137	2000875	Purchase Order	E.SHARP-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Graybar Electric-cable hooks	$234.76	$0.00	138	2000875	Purchase Order	E.SHARP-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	City Electric-T8 bulbs-wire marker book	$101.03	$0.00	139	2000875	Purchase Order	E.SHARP-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	INLAD truck and Van-shelves for mail truck	$241.18	$0.00	140	2000875	Purchase Order	E.SHARP-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Home Depot-shop screws, letters for OHS	$34.45	$0.00	141	2000876	Purchase Order	S.WEAVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Home Depot-MNT-wo143950-ballast	$28.38	$0.00	142	2000876	Purchase Order	S.WEAVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Dekane Equipment-wo143924-chain saw carb	$184.74	$0.00	143	2000876	Purchase Order	S.WEAVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Grainco FS-Trk 124-new tires	$822.00	$0.00	144	2000876	Purchase Order	S.WEAVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Dekane Equipment-wo143924-chain saw carburetor	$84.00	$0.00	145	2000876	Purchase Order	S.WEAVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Dekane Equipment-wo144411-PM Mowers spl	$640.65	$0.00	146	2000876	Purchase Order	S.WEAVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Dekane Equipment-wo143924-replacement chainsaw	$611.95	$0.00	147	2000876	Purchase Order	S.WEAVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Sherwin-Williams-wo144406-turf painter gun	$177.93	$0.00	148	2000876	Purchase Order	S.WEAVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Dekane Equipment-OH/OE-plow parts for Kubota	$700.07	$0.00	149	2000876	Purchase Order	S.WEAVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-AHW LLC-wo144411-zero turn mower & gator	$240.53	$0.00	150	2000876	Purchase Order	S.WEAVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Dekane Equipment-wo144411-zero turn mower	$303.09	$0.00	151	2000876	Purchase Order	S.WEAVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Sherwin Williams-tax refund	-($13.94)	$0.00	152	2000876	Purchase Order	S.WEAVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ace Hardware-O3C absorber parts	$20.96	$0.00	153	2000877	Purchase Order	T.WINDERS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Illco-O3C-vacuum oil, Q-Nitro refill	$105.55	$0.00	154	2000877	Purchase Order	T.WINDERS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Harbor Freight Tools-ratchet tie down	$7.57	$0.00	155	2000877	Purchase Order	T.WINDERS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ace Hardware-brushes to fix saw	$8.80	$0.00	156	2000877	Purchase Order	T.WINDERS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Illco-HM-wo144374-booster pump, jaw wrench, batter	$454.94	$0.00	157	2000877	Purchase Order	T.WINDERS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Trane-O3C-brush for absorber	$67.87	$0.00	158	2000877	Purchase Order	T.WINDERS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Illco-FC freezer spl	$101.70	$0.00	159	2000877	Purchase Order	T.WINDERS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Illco-FC-wo144396-seal kit, gasket	$170.10	$0.00	160	2000877	Purchase Order	T.WINDERS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Illco-FC-wo144396-bearing assy, sleeve	$1,240.45	$0.00	161	2000877	Purchase Order	T.WINDERS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Illco-BE-pump sleeve for water	$14.85	$0.00	162	2000877	Purchase Order	T.WINDERS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Illco-O3C absorber spl	$396.50	$0.00	163	2000877	Purchase Order	T.WINDERS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Airgas USA-O3C absorber-nitrogen	$40.91	$0.00	164	2000877	Purchase Order	T.WINDERS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Heritage Food Service-motor & pump assy	$1,372.11	$0.00	165	2000877	Purchase Order	T.WINDERS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Illco-plumbing supplies	$182.40	$0.00	166	2000877	Purchase Order	T.WINDERS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Trane Supply-transformer-3	$1,453.06	$0.00	167	2000877	Purchase Order	T.WINDERS-1/20	14810	2020

2/28/2020	JPMORGAN CHASE BANK NA	Illco-BE-compressor return	-($1,187.93)	$0.00	168	2000877	Purchase Order	T.WINDERS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Illco-FC-water heater parts	$71.60	$0.00	169	2000877	Purchase Order	T.WINDERS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ace Hardware-FC-water heater parts	$26.34	$0.00	170	2000877	Purchase Order	T.WINDERS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon-OP-swivel stem casters	$46.94	$0.00	171	2000878	Purchase Order	E.SIMON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon-TR-filter cartridge	$214.00	$0.00	172	2000878	Purchase Order	E.SIMON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Batteries Plus-MU-T8 bulbs	$373.50	$0.00	173	2000878	Purchase Order	E.SIMON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Batteries Plus-12v batteries, 3v batteries	$297.50	$0.00	174	2000878	Purchase Order	E.SIMON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon-PT-actuator	$302.96	$0.00	175	2000878	Purchase Order	E.SIMON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Fastenal-BH-coupling assy	$16.99	$0.00	176	2000878	Purchase Order	E.SIMON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Fastenal-OE-hand chain host	$251.66	$0.00	177	2000878	Purchase Order	E.SIMON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon-WC-Elkay front bar-3	$68.07	$0.00	178	2000878	Purchase Order	E.SIMON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Batteries Plus-MU-bulbs	$59.94	$0.00	179	2000878	Purchase Order	E.SIMON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Shiffler Equipment-LB-ADA door hinges	$57.65	$0.00	180	2000878	Purchase Order	E.SIMON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon-TW-circular saw	$189.99	$0.00	181	2000878	Purchase Order	E.SIMON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Fastenal-GP-misc mnt spl	$219.96	$0.00	182	2000878	Purchase Order	E.SIMON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Fastenal-OH-casters-12	$144.59	$0.00	183	2000878	Purchase Order	E.SIMON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Batteries Plus-OHS-T8 bulbs	$2,988.00	$0.00	184	2000878	Purchase Order	E.SIMON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Batteries Plus-BE-T8 bulbs	$373.50	$0.00	185	2000878	Purchase Order	E.SIMON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Batteries Plus-PT-T8 bulbs	$249.00	$0.00	186	2000878	Purchase Order	E.SIMON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon-TH-cord pulley kit	$66.05	$0.00	187	2000878	Purchase Order	E.SIMON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Batteries PLus-OHS-6v batteries	$262.80	$0.00	188	2000878	Purchase Order	E.SIMON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Batteries Plus-TW-T8 bulbs	$311.25	$0.00	189	2000878	Purchase Order	E.SIMON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards-TH-wo143976-garden hose cap	$19.90	$0.00	190	2000879	Purchase Order	T.ELLIS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Home Depot-PT-wo144008-hoses, grease	$26.45	$0.00	191	2000879	Purchase Order	T.ELLIS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Home Depot-TRN-wo143902-toilet parts	$8.39	$0.00	192	2000879	Purchase Order	T.ELLIS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ace Hardware-TR-wo144227-caulk/MNT-wo144228-key	$13.37	$0.00	193	2000879	Purchase Order	T.ELLIS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards-WC-wo143999-shelf repair parts	$73.25	$0.00	194	2000879	Purchase Order	T.ELLIS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Home Depot-LB-wo144286-sealant	$4.57	$0.00	195	2000879	Purchase Order	T.ELLIS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Glasshopper-EVA-wo143916-glass replacement	$108.92	$0.00	196	2000879	Purchase Order	T.ELLIS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Glasshopper-EVA-wo143953-glass	$210.00	$0.00	197	2000879	Purchase Order	T.ELLIS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Farm and Fleet-bib overalls	$99.99	$0.00	198	2000879	Purchase Order	T.ELLIS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Sherwin-Williams-PT-wo144359-4 covers	$19.15	$0.00	199	2000879	Purchase Order	T.ELLIS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Illco-BH-wo144429-seal klt	$15.20	$0.00	200	2000879	Purchase Order	T.ELLIS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards-TW-wo144473-drywall and supplies	$27.54	$0.00	201	2000879	Purchase Order	T.ELLIS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards-TW-wo144481-wallbase, adhesive	$4.82	$0.00	202	2000879	Purchase Order	T.ELLIS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	WM F Meyer-EVA-wo144594-toilet/seals	$135.10	$0.00	203	2000879	Purchase Order	T.ELLIS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ace Hardware-CH-wo144667-screws	$1.59	$0.00	204	2000879	Purchase Order	T.ELLIS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Sherwin-Williams-tex refund	-($1.50)	$0.00	205	2000879	Purchase Order	T.ELLIS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Batteries Plus-CH-wo144666	$13.56	$0.00	206	2000879	Purchase Order	T.ELLIS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Farm and Fleet-jeans	$27.99	$0.00	207	2000880	Purchase Order	A.FREESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Neuco-HM-cable, EPD LCD display, uv scanner	$928.43	$0.00	208	2000880	Purchase Order	A.FREESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Verizon-phone bluetooth	$43.39	$0.00	209	2000880	Purchase Order	A.FREESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Illco-HM-pipe wrench, tridicator	$72.85	$0.00	210	2000880	Purchase Order	A.FREESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Illco-HM-tridicator-2	$58.12	$0.00	211	2000880	Purchase Order	A.FREESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	GW Berkheimer-nut drivers	$45.31	$0.00	212	2000880	Purchase Order	A.FREESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Illco-PT-wo143824-water heater	$4,122.39	$0.00	213	2000881	Purchase Order	L.FREESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Illco-PT-wo143824-fittings	$69.60	$0.00	214	2000881	Purchase Order	L.FREESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Illco-SB-wo142803-copper fitting for steamer	$44.28	$0.00	215	2000881	Purchase Order	L.FREESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Illco-O3C-gas refills	$59.59	$0.00	216	2000881	Purchase Order	L.FREESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G.W. Berkheimer-TW-wo143740-floor grill	$139.39	$0.00	217	2000881	Purchase Order	L.FREESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Home Depot-shop tools	$63.38	$0.00	218	2000882	Purchase Order	B.KLINE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	V-Trk 123-touch up paint	$26.58	$0.00	219	2000882	Purchase Order	B.KLINE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	V-Napa-Trk 128-brush and compound	$35.98	$0.00	220	2000882	Purchase Order	B.KLINE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Speedway-Trk 106-fuel	$47.54	$0.00	221	2000882	Purchase Order	B.KLINE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Speedway-Dump Trk 113-fuel	$29.71	$0.00	222	2000882	Purchase Order	B.KLINE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Ace Hardware-o-rings	$0.79	$0.00	223	2000882	Purchase Order	B.KLINE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	V-River View Ford-mail trk rear light cover	$13.92	$0.00	224	2000882	Purchase Order	B.KLINE-1/20	14810	2020

2/28/2020	JPMORGAN CHASE BANK NA	Napa Auto-air freshner	$34.90	$0.00	225	2000882	Purchase Order	B.KLINE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Speedway-Trk 113-fuel	$72.07	$0.00	226	2000882	Purchase Order	B.KLINE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-AHW LLC-OE tractor clutch replacement-wo144453	$3,381.82	$0.00	227	2000883	Purchase Order	ML.BAILEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	V-Riverview Ford-Trk 110 touch up paint	$31.36	$0.00	228	2000883	Purchase Order	ML.BAILEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Napa-Fuel additive for snow blowers & small eqp	$75.94	$0.00	229	2000883	Purchase Order	ML.BAILEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	V-Napa-Trk 106 emery cloth	$22.80	$0.00	230	2000883	Purchase Order	ML.BAILEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-FleetPride-chain lube for salt spreaders	$66.84	$0.00	231	2000883	Purchase Order	ML.BAILEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Coffman Truck Sales-plow pins	$28.97	$0.00	232	2000883	Purchase Order	ML.BAILEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	V-River View Ford-Trk 106 oil dipstick	$24.29	$0.00	233	2000883	Purchase Order	ML.BAILEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	V-Small Engine Sales-Trk 106-wo143948-generator ca	$225.00	$0.00	234	2000883	Purchase Order	ML.BAILEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	V-Aurora Spring & Truck-Trk 110new rear leaf sprin	$890.28	$0.00	235	2000883	Purchase Order	ML.BAILEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Burris Eqp-HR700 wo144411-oil & filters	$1,140.30	$0.00	236	2000883	Purchase Order	ML.BAILEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	1st Ayd Corp-pumice hand soap, rust penetrant	$157.28	$0.00	237	2000883	Purchase Order	ML.BAILEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	V-Napa Auto-generator gasket material	$23.18	$0.00	238	2000883	Purchase Order	ML.BAILEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	V-Napa Auto-Trk 110-trailer connect kit	$10.58	$0.00	239	2000883	Purchase Order	ML.BAILEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	V-River View Ford-lamp assembly	$12.86	$0.00	240	2000883	Purchase Order	ML.BAILEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Fleet Pride-plow grease	$161.10	$0.00	241	2000883	Purchase Order	ML.BAILEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	V-Interstate Batteries-Trk 110-battery	$137.95	$0.00	242	2000883	Purchase Order	ML.BAILEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Small Engine Sales-wo144408-Toro push mower blad	$23.87	$0.00	243	2000883	Purchase Order	ML.BAILEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Napa Auto-wo144411-Scag hydro oil	$49.27	$0.00	244	2000883	Purchase Order	ML.BAILEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Barr Mechanical-OP-wo142474-monochrome screen, exp	$2,242.96	$0.00	245	2000884	Purchase Order	A.CLEVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Neuco-LB-wo144279-aux limit switch	$22.81	$0.00	246	2000884	Purchase Order	A.CLEVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Illco-O3C absorber supplies	$45.00	$0.00	247	2000884	Purchase Order	A.CLEVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Neuco-PL-wo143829-actuator valve-2	$496.44	$0.00	248	2000884	Purchase Order	A.CLEVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Batteries + Bulbs-MU-fire panel batteries-2	$269.90	$0.00	249	2000884	Purchase Order	A.CLEVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Neuco-BR-wo144317-actuator	$130.14	$0.00	250	2000884	Purchase Order	A.CLEVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Illco-WC-wo144482-weather cap, csa inlet	$57.10	$0.00	251	2000884	Purchase Order	A.CLEVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Oxie Valley Electric-TR-wo144444-fuses	$22.50	$0.00	252	2000884	Purchase Order	A.CLEVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Atlas Refrigeration-BE freezer repair	$551.80	$0.00	253	2000884	Purchase Order	A.CLEVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Neuco-WC-wo144482-direct spark ignition module-4	$664.80	$0.00	254	2000884	Purchase Order	A.CLEVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Illco-O3C absorber pipe tap	$54.15	$0.00	255	2000884	Purchase Order	A.CLEVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Neuco Inc-TR-wo144444-freq drive	$1,786.20	$0.00	256	2000884	Purchase Order	A.CLEVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Illco-FC-wo144578-Fasco fan motor	$65.30	$0.00	257	2000884	Purchase Order	A.CLEVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Neuco Inc-LB-wo144680-valve	$42.63	$0.00	258	2000884	Purchase Order	A.CLEVER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Stamp Maker signature stamp for AP	$27.65	$0.00	259	2000889	Purchase Order	P.BITNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Office Depot office supplies for parent educator o	$58.82	$0.00	260	2000889	Purchase Order	P.BITNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	School Specialty swivel stool for teacher~Ann Nevi	$128.21	$0.00	261	2000889	Purchase Order	P.BITNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart BR Flow Thru~donations for Tate memorial s	$44.87	$0.00	262	2000889	Purchase Order	P.BITNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Veritiv copy paper order for BR	$456.45	$0.00	263	2000889	Purchase Order	P.BITNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Discount School Supplies art supplies for teachers	$107.42	$0.00	264	2000889	Purchase Order	P.BITNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Fox Metro-WC Water sewer 10/11-12/13/19	$713.08	$0.00	265	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Fox Metro-TW Water sewer 10/18-12/13/19	$884.16	$0.00	266	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Fox Metro-BE Water sewer 10/11-12/13/19	$630.15	$0.00	267	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Grainger-TH-wo143976-brass caps-10	$36.00	$0.00	268	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Fox Metro-HM Water sewer 10/11-12/13/19	$718.30	$0.00	269	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Grainger-EVA-pneumatic wheel	$15.22	$0.00	270	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-telehan ext poles, vac bags	$249.50	$0.00	271	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-wax bags, gloves, laundry soap, rol	$2,885.46	$0.00	272	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Grainger-PL-glue	$15.50	$0.00	273	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Grainger-WC-drying rack	$41.65	$0.00	274	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Grainger-TH-fire hydrant breakable cap-2	$12.22	$0.00	275	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Grainger-PL-straight blade plug-2	$49.12	$0.00	276	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Duy's Shoes-D. Anderson shoes	$211.50	$0.00	277	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Grainger-WC-mesh drying rack	$41.65	$0.00	278	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Duy's Shoes-G. Alexiades shoes	$139.50	$0.00	279	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Janco Supply-FC-Quik Thaw-50	$555.00	$0.00	280	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Grainger-EVA-outlet strips/surge protectors	$110.38	$0.00	281	2000890	Purchase Order	R.ALLISON-1/20	14810	2020

2/28/2020	JPMORGAN CHASE BANK NA	IASBO-Facilities certification	$850.00	$0.00	282	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-plunger,purell, roll twls, pocket f	$2,956.50	$0.00	283	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Janco Supply-OH-Quik Thaw-50	$555.00	$0.00	284	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Janco Supply-EVA-Quik Thaw-18	$199.80	$0.00	285	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-OE-roll towels	$538.00	$0.00	286	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Janco Supply-BR-Quik Thaw-50	$555.00	$0.00	287	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-CH-water softner salt	$465.50	$0.00	288	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Janco Supply-OEH-Quik Thaw	$555.00	$0.00	289	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Grainger-WC-solenoid valve	$77.52	$0.00	290	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-toilet paper	$1,527.40	$0.00	291	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Janco Supply-O3C-quik thaw	$555.00	$0.00	292	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-custodial supplies	$630.92	$0.00	293	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Janco Supply-BE/GP/PT-ice melt	$1,665.00	$0.00	294	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Duy Shoes-M. Rohrer shoes	$198.00	$0.00	295	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Grainger-TW-eye hasp	$12.94	$0.00	296	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Duy's Shoes-R. Decker-shoes	$117.00	$0.00	297	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C/G-Janco Supply-FC-solar salt, quik thaw	$1,020.50	$0.00	298	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-MNT-quik thaw	$299.70	$0.00	299	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-OHS wo144484-can liners	$1,041.00	$0.00	300	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-misc cust spl	$2,406.71	$0.00	301	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-GP-roll towels	$538.00	$0.00	302	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Janco Supply-HC/WC/EV/BR/OE-Quik Thaw	$2,775.00	$0.00	303	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Grainger-dolly, wall anchors	$104.38	$0.00	304	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Janco Supply-TH/SB/TW-Quik Thaw	$1,665.00	$0.00	305	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-PL-roll towels	$1,345.00	$0.00	306	2000890	Purchase Order	R.ALLISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Rixon Custom Equipment-WC-new FOB controller	$1,595.00	$0.00	307	2000891	Purchase Order	O.SCHOENSEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	V-O'Reilly-Trk 119-headlight kit, wiper arm, blade	$94.04	$0.00	308	2000891	Purchase Order	O.SCHOENSEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Home Depot-OHS-nuts and bolts	$19.83	$0.00	309	2000891	Purchase Order	O.SCHOENSEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Home Depot-OHS-screws, nuts, washers	$7.08	$0.00	310	2000891	Purchase Order	O.SCHOENSEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards-Torsion spring	$39.99	$0.00	311	2000891	Purchase Order	O.SCHOENSEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards-return torsion spring	-($39.99)	$0.00	312	2000891	Purchase Order	O.SCHOENSEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards-MNT shelves spl	$42.97	$0.00	313	2000891	Purchase Order	O.SCHOENSEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards-return shelf	-($7.98)	$0.00	314	2000891	Purchase Order	O.SCHOENSEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Illco-TRN-water heater and supplies	$748.76	$0.00	315	2000891	Purchase Order	O.SCHOENSEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	V-Pensent Inc-new plow truck lights	$98.99	$0.00	316	2000891	Purchase Order	O.SCHOENSEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Power Mower Sales-FRAUD	$215.98	$0.00	317	2000891	Purchase Order	O.SCHOENSEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Power Mower Sales - FRAUD	-($215.98)	$0.00	318	2000891	Purchase Order	O.SCHOENSEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	FRAUD CREDIT	-($98.99)	$0.00	319	2000891	Purchase Order	O.SCHOENSEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	FRAUD CREDIT	-($748.76)	$0.00	320	2000891	Purchase Order	O.SCHOENSEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	FRAUD CREDIT	-($215.98)	$0.00	321	2000891	Purchase Order	O.SCHOENSEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-filter, panel, dust	$27.90	$0.00	322	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-MU-wo143874-cover, hsng, bag	$32.32	$0.00	323	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-BE-wo143753-pressure gun	$68.61	$0.00	324	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-OE-wo143812-knob 3-sided-4	$15.28	$0.00	325	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Amazon-5x8 flags-5	$184.00	$0.00	326	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon-garden hose valves-3	$59.64	$0.00	327	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon-2020 calendars	$19.94	$0.00	328	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-trash can liners	$3,298.00	$0.00	329	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon-desk calendar-warehouse	$9.55	$0.00	330	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Williamson-Dickies-J. Quiroz jeans	$49.98	$0.00	331	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Fastenal-synth food grd oil, hand sntzr wipes	$1,075.32	$0.00	332	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Williamson-Dickies-J. Zarate jeans	$24.99	$0.00	333	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-6v batteries-6	$2,080.02	$0.00	334	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-vac belts and hoses	$205.52	$0.00	335	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-batteries (AAA, AA, C)	$297.85	$0.00	336	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Williamson-Dickie-jeans-5	$107.95	$0.00	337	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-new vacuum	$350.00	$0.00	338	2000894	Purchase Order	N.COSTA-1/20	14810	2020

2/28/2020	JPMORGAN CHASE BANK NA	Williamson-Dickie-Jeans-5	$104.75	$0.00	339	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon-MU-carbon monoxide detectors-5	$259.85	$0.00	340	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon-9' tree bag	$9.99	$0.00	341	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-TR-wo144247-tank hinge-2	$12.80	$0.00	342	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-OH-wo143974-hose	$4.16	$0.00	343	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-vac parts, cleaning spl	$176.15	$0.00	344	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-WC-wo144345-blade kit, knob, gas	$50.55	$0.00	345	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-vac bags-3	$44.01	$0.00	346	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-sqge blades	$72.53	$0.00	347	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon-jeans-L. Freese	$24.12	$0.00	348	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Williamson-Dickie-jeans-7	$138.33	$0.00	349	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-vac motor assy	$131.10	$0.00	350	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-OE wo144305/TH-wo144304	$146.33	$0.00	351	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-vac hoses, nozzles	$65.45	$0.00	352	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-vac exhaust filters	$80.50	$0.00	353	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-LC wo144494	$451.65	$0.00	354	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-6v batteries-10	$1,534.60	$0.00	355	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-squeegee blades	$18.85	$0.00	356	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-cleaning chemicals	$271.62	$0.00	357	2000894	Purchase Order	N.COSTA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ebay vacuum motor	$89.99	$0.00	358	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ebay fan for vacuum	$11.88	$0.00	359	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ebay EMT straps	$31.98	$0.00	360	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ebay tune up kit	$48.00	$0.00	361	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ebay circuit breaker	$38.07	$0.00	362	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ebay 1 inch knockout seal	$21.60	$0.00	363	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ebay H-777 radios	$73.49	$0.00	364	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ebay parts for Blodgett	$62.22	$0.00	365	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ebay parts for Blodgett	$9.99	$0.00	366	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards for G139 electrical	$614.38	$0.00	367	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon fish tape	$103.32	$0.00	368	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Decker outdoor trash receptacles	$808.71	$0.00	369	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards for G139 electrical	$441.28	$0.00	370	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ebay Elkay drinking fountain	$1,041.08	$0.00	371	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ebay refund item never shipped	-($22.78)	$0.00	372	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ebay circuit breaker	$29.00	$0.00	373	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ebay 2 way radio	$0.02	$0.00	374	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ebay grounding pigtail	$46.94	$0.00	375	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon lineman's pliers	$38.00	$0.00	376	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ebay fire strobe	$35.14	$0.00	377	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	ADA sign Depot ADA compliant signs for elevators	$203.55	$0.00	378	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Goodway spin grit brushes	$1,031.38	$0.00	379	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Beacon Athletics pro cord string	$174.00	$0.00	380	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon pens, markers	$42.27	$0.00	381	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon expansion plug	$10.02	$0.00	382	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon pens	$14.99	$0.00	383	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon gaffers tape	$79.96	$0.00	384	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards for G139 LSP	$144.88	$0.00	385	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon drain plug	$10.00	$0.00	386	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Neuco fpb motor	$198.20	$0.00	387	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Neuco pump	$549.50	$0.00	388	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Neuco, 4 inch valve with actuator	$3,060.89	$0.00	389	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ebay, circuit breakers	$18.00	$0.00	390	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon, circuit breakers	$59.92	$0.00	391	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ebay, eye nut for boiler room	$83.98	$0.00	392	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ebay, ballast for pool lights	$244.81	$0.00	393	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ebay, shackles for boiler room	$23.90	$0.00	394	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ebay, bulbs for pool	$239.88	$0.00	395	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020

2/28/2020	JPMORGAN CHASE BANK NA	1st Place Rental, propane	$159.98	$0.00	396	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ebay, refund	-($4.00)	$0.00	397	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Neuco, o-ring for absorber	$23.24	$0.00	398	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ebay, mud rings	$21.00	$0.00	399	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	AutoZone, oil drain plug	$11.67	$0.00	400	2000915	Purchase Order	J.MIKALAJUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Conductive Pens (Amazon)	$97.92	$0.00	401	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Large Nitrile Gloves (Amazon)	$24.15	$0.00	402	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Small Nitrile Gloves (Amazon)	$22.09	$0.00	403	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Medium Nitrile Gloves (Amazon)	$47.16	$0.00	404	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Cable Ties (Amazon)	$27.50	$0.00	405	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Wireless Mouse Various Colors (Amazon)	$59.94	$0.00	406	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Chalk Markers (Amazon)	$106.00	$0.00	407	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Universal Indicator (Flinn)	$39.30	$0.00	408	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Go Direct Light and Color Sensors	$632.00	$0.00	409	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart Grocery Order (See Receipt for Items)	$91.34	$0.00	410	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ice Melt Rock Salt (Ace Hard.)	$9.99	$0.00	411	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Crayola Markers Class Pack (Amazon)	$119.96	$0.00	412	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Thin Markers Class Pack	$69.98	$0.00	413	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Plaster of Paris (Home Depot)	$13.58	$0.00	414	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Photosynthesis and Cell Resp. Lab Kit (BioRad)	$169.54	$0.00	415	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Photosynthesis and Cell Resp. Lab Refill (BioRad)	$121.99	$0.00	416	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Biology Storylining Workshop PD for 6 Teachers	$540.00	$0.00	417	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Short Throw Projector for Sand Table -- Approved b	$649.00	$0.00	418	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	White Sand for Sand Table (Amazon)	$146.96	$0.00	419	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Sterile Scalpels (Amazon)	$49.85	$0.00	420	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Partitioned Culture Dishes	$94.10	$0.00	421	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Hand Held Mirrors (Walmart)	$23.60	$0.00	422	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Glue Sticks (Walmart)	$9.60	$0.00	423	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	AAA Batteries	$16.94	$0.00	424	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Brown Planaria (Flinn)	$144.60	$0.00	425	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Black Planaria	$15.00	$0.00	426	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Vinegar (Walmart)	$10.56	$0.00	427	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	16oz Karo Syrup	$8.16	$0.00	428	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	32oz Karo Syrup	$4.74	$0.00	429	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Checking Pencils Red and Blue (Amazon)	$29.58	$0.00	430	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon Credit of $3.00 issued on Receipt #2 -- See	-($3.00)	$0.00	431	2000954	Purchase Order	D.OLANDESE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2061-Sam's Club-Coffee & candy for Main Office & B	$159.55	$0.00	432	2000955	Purchase Order	D.SENO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2061-Infinity Floral-Flowers for Lee Carter's husb	$75.00	$0.00	433	2000955	Purchase Order	D.SENO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2061-Amazon-Sharpie Permanent Markers for the Main	$49.99	$0.00	434	2000955	Purchase Order	D.SENO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2061-$291.00 and 1049-$150.00 Athletics-Infinity F	$441.00	$0.00	435	2000955	Purchase Order	D.SENO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Chicago Tribune Online Subscription for Mike Wayne	$102.88	$0.00	436	2000955	Purchase Order	D.SENO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2061-Walmart-BLT Snacks	$115.48	$0.00	437	2000955	Purchase Order	D.SENO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2061-Walmart-Lunch for Custodial Staff due to all	$56.11	$0.00	438	2000955	Purchase Order	D.SENO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2061-Yorkville Flower Shop-Flowers for Wayne Cochr	$75.00	$0.00	439	2000955	Purchase Order	D.SENO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2061-Walmart-Containers for Main Office and Valent	$30.72	$0.00	440	2000955	Purchase Order	D.SENO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2061-Amazon-Clasp Envelopes for the main office.	$12.78	$0.00	441	2000955	Purchase Order	D.SENO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Kendall County Now-Online Subscription for Mike Wa	$12.79	$0.00	442	2000955	Purchase Order	D.SENO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2061-Portillos-Lunch for custodial staff due to al	$92.74	$0.00	443	2000955	Purchase Order	D.SENO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2061-Portillos-Dinner for 2nd shift custodial staf	$149.59	$0.00	444	2000955	Purchase Order	D.SENO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2061-Portillos-I needed to order additional food f	$32.85	$0.00	445	2000955	Purchase Order	D.SENO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OH English Supplies - SStegich office and classroo	$94.94	$0.00	446	2000960	Purchase Order	A.HOWERTON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Band - JH Flow Through-Band Booster Donation for R	$1,699.00	$0.00	447	2000965	Purchase Order	R.MAXWELL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Perkins - Language Arts Wall	$415.47	$0.00	448	2000973	Purchase Order	D.BURGESS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Perkins - Language Arts Wall	$321.91	$0.00	449	2000973	Purchase Order	D.BURGESS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Perkins - General Classroom Supplies	$92.50	$0.00	450	2000973	Purchase Order	D.BURGESS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Perkins - Language Arts Wall	$27.45	$0.00	451	2000973	Purchase Order	D.BURGESS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Perkins - Language Arts Wall	$58.00	$0.00	452	2000973	Purchase Order	D.BURGESS-1/20	14810	2020

2/28/2020	JPMORGAN CHASE BANK NA	School Specialty - sketchbooks	$366.03	$0.00	453	2000977	Purchase Order	H.STANICH-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Office Depot - Desk Calendar Refills	$11.18	$0.00	454	2001031	Purchase Order	K.MILLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	State & Federal Labor Law Posters	$962.77	$0.00	455	2001031	Purchase Order	K.MILLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon/USB cord	$12.98	$0.00	456	2001032	Purchase Order	S.BROSTOWITZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon/Markers for music	$114.64	$0.00	457	2001032	Purchase Order	S.BROSTOWITZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	3380 Amazon LRC/Fundraising Books for LRC	$53.90	$0.00	458	2001061	Purchase Order	N.FAIRLESS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	3380 Amazon - LRC/Fundraising Book for LRC	$17.99	$0.00	459	2001061	Purchase Order	N.FAIRLESS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Professional Development DuPage ROE	$65.00	$0.00	460	2001062	Purchase Order	J.VERA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Professional Development DuPage ROE	$65.00	$0.00	461	2001062	Purchase Order	J.VERA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Political Action Club Field Trip	$400.00	$0.00	462	2001062	Purchase Order	J.VERA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon / Classroom Supplies	$9.99	$0.00	463	2001063	Purchase Order	K.GULBRO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OH Kinetic Wellness Supplies/Extension cord for Fl	$9.00	$0.00	464	2001064	Purchase Order	L.ANDERSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OH Kinetic Wellness Supplies/Flex Timer to be used	$279.00	$0.00	465	2001064	Purchase Order	L.ANDERSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OH Kinetic Wellness Supplies/Foil to be used on AE	$14.97	$0.00	466	2001064	Purchase Order	L.ANDERSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OH Kinetic Wellness Supplies/Lysol wipes for 10.2	$11.52	$0.00	467	2001064	Purchase Order	L.ANDERSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OH Kinetic Wellness Supplies/Practice mask for 10.	$31.95	$0.00	468	2001064	Purchase Order	L.ANDERSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OH Kinetic Wellness Supplies/Floor Hockey balls fo	$32.98	$0.00	469	2001064	Purchase Order	L.ANDERSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OHS Professional Development/evaluator retraining	$400.00	$0.00	470	2001064	Purchase Order	L.ANDERSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OHS LRC Tribune Subscriptions	$7.96	$0.00	471	2001065	Purchase Order	A.MUNDSINGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OHS LRC Lamination Film	$143.96	$0.00	472	2001065	Purchase Order	A.MUNDSINGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	ROE Professional Devel. Admin Academy	$200.00	$0.00	473	2001065	Purchase Order	A.MUNDSINGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	IPA PD for Kosak	$199.00	$0.00	474	2001066	Purchase Order	M.DARNELL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	ACTIVITY FLO THRU- Equipment- locks for ISI room l	$35.34	$0.00	475	2001066	Purchase Order	M.DARNELL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	School-Connect Materials for ISI	$288.75	$0.00	476	2001066	Purchase Order	M.DARNELL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Meijr - supplies	$32.24	$0.00	477	2001067	Purchase Order	L.BANKOWSKI-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Theatre - Acct. 3215: Website Renewal	$47.70	$0.00	478	2001068	Purchase Order	N.CHANDLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Theatre - Acct. 3215: Winter Play Materials - Home	$279.32	$0.00	479	2001068	Purchase Order	N.CHANDLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Theatre - Acct. 3216: Winter Play Materials - Amaz	$8.13	$0.00	480	2001068	Purchase Order	N.CHANDLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Theatre - Acct. 3215: Winter Play Materials - Amaz	$6.99	$0.00	481	2001068	Purchase Order	N.CHANDLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Theatre - Acct. 3215: Winter Play Materials - Vist	$56.56	$0.00	482	2001068	Purchase Order	N.CHANDLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Theatre - Acct. 3215: Winter Play Materials - Amaz	$10.99	$0.00	483	2001068	Purchase Order	N.CHANDLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Theatre - Acct. 3215: Winter Play Materials - Amaz	$70.90	$0.00	484	2001068	Purchase Order	N.CHANDLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Theatre - Acct. 3215: Winter Play Materials - Amaz	$11.29	$0.00	485	2001068	Purchase Order	N.CHANDLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Theatre - Acct. 3215: Winter Play Materials - Amaz	$27.98	$0.00	486	2001068	Purchase Order	N.CHANDLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Theatre - Acct. 3215: Website Renewal	$168.00	$0.00	487	2001068	Purchase Order	N.CHANDLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Theatre - Acct. 3215: CustomInk	$231.21	$0.00	488	2001068	Purchase Order	N.CHANDLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Theatre - Acct. 3215: All Dressed Up Costumes	$1,035.00	$0.00	489	2001068	Purchase Order	N.CHANDLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Theatre - Acct. 3215: Candlewood Suites	$2,318.40	$0.00	490	2001068	Purchase Order	N.CHANDLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	B-Track coaches clinic - #1026	$574.00	$0.00	491	2001069	Purchase Order	S.MILLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-CC coaches clinic - #1016	$82.00	$0.00	492	2001069	Purchase Order	S.MILLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	ipad storage - #1015	$0.99	$0.00	493	2001069	Purchase Order	S.MILLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	booster pepsi order past due - #1015	$584.06	$0.00	494	2001069	Purchase Order	S.MILLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Wrestling mat reconditioning/partial	$2,670.00	$0.00	495	2001069	Purchase Order	S.MILLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	BSN Athletic Team Supplies	$194.86	$0.00	496	2001069	Purchase Order	S.MILLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	BSN Athletic Team Supplies	$279.55	$0.00	497	2001069	Purchase Order	S.MILLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	BSN Athletic Team Supplies	$63.55	$0.00	498	2001069	Purchase Order	S.MILLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	BSN Athletic Team Supplies	$1,043.85	$0.00	499	2001069	Purchase Order	S.MILLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	BSN Athletic Team Supplies	$118.55	$0.00	500	2001069	Purchase Order	S.MILLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	BSN Athletic Team Supplies	$88.32	$0.00	501	2001069	Purchase Order	S.MILLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	BSN Athletic Team Supplies	$75.45	$0.00	502	2001069	Purchase Order	S.MILLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	BSN Athletic Team Supplies	$104.22	$0.00	503	2001069	Purchase Order	S.MILLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	BSN Athletic Team Supplies	$75.27	$0.00	504	2001069	Purchase Order	S.MILLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	BSN Athletic Team Supplies	$474.23	$0.00	505	2001069	Purchase Order	S.MILLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	BSN Athletic Team Supplies	$63.23	$0.00	506	2001069	Purchase Order	S.MILLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	BSN Athletic Team Supplies	$120.55	$0.00	507	2001069	Purchase Order	S.MILLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	BSN Athletic Team Supplies	$135.66	$0.00	508	2001069	Purchase Order	S.MILLER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Home Depot - Flat plate for hanging door Threshold	$15.53	$0.00	509	2001081	Purchase Order	E.ARRAMBIDE-1/20	14810	2020

2/28/2020	JPMORGAN CHASE BANK NA	Key Rings for locking out rigging hardware	$12.88	$0.00	510	2001081	Purchase Order	E.ARRAMBIDE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Peak Trading - Small turnbuckles for bottom riggin	$351.60	$0.00	511	2001081	Purchase Order	E.ARRAMBIDE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Woods Acct 2108 - Accidental Prime charge - Patter	$12.99	$0.00	512	2001083	Purchase Order	B.ALLEN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	CTEI Grant (ALLEN) - Spray gun replacement hose	$46.17	$0.00	513	2001083	Purchase Order	B.ALLEN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Woods Acct 2108 - Prime Refund	-($12.99)	$0.00	514	2001083	Purchase Order	B.ALLEN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Woods Acct 2108 - Prime Refund	-($12.99)	$0.00	515	2001083	Purchase Order	B.ALLEN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Woods Acct 2108 - Rayner Lumber Order	$271.30	$0.00	516	2001083	Purchase Order	B.ALLEN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Woods Acct 2108 - Rayner Lumber Order	$1,214.40	$0.00	517	2001083	Purchase Order	B.ALLEN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	MU Art Materials, ceramics	$140.00	$0.00	518	2001112	Purchase Order	J.KUNSCH-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	IPA -20 classroom mamagement strategies	$250.00	$0.00	519	2001113	Purchase Order	J.SHARP-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart Nix Ultra for student with lice	$43.94	$0.00	520	2001114	Purchase Order	M.GOMEZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Elearning American Health- CPR cards for nursing s	$14.40	$0.00	521	2001114	Purchase Order	M.GOMEZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	SS Health Services Supplies & Materials/ Smart Was	$30.00	$0.00	522	2001114	Purchase Order	M.GOMEZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	SS Health Services Supplies & Materials/ Smart Was	$30.00	$0.00	523	2001114	Purchase Order	M.GOMEZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	SS Health Services Supplies & Materials/ Smart Was	$30.00	$0.00	524	2001114	Purchase Order	M.GOMEZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	SS Health Services Supplies & Materials/ Smart Was	$30.00	$0.00	525	2001114	Purchase Order	M.GOMEZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	SS Health Services Supplies & Materials/ Smart Was	$30.00	$0.00	526	2001114	Purchase Order	M.GOMEZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Fat Rickys- SPC Monthly Meeting	$30.68	$0.00	527	2001120	Purchase Order	J.LAM-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon-CTEI Supplies & Materials	$691.08	$0.00	528	2001121	Purchase Order	M.DUTTON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Uniform services	$705.15	$0.00	529	2001122	Purchase Order	M.ROHRER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Office water	$74.83	$0.00	530	2001122	Purchase Order	M.ROHRER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Office supplies	$84.17	$0.00	531	2001123	Purchase Order	D.SIMOSKY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart-BR Insturctional Supplies	$14.28	$0.00	532	2001124	Purchase Order	D.MENZEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	walmart-BR Insturctional Supplies	$17.36	$0.00	533	2001124	Purchase Order	D.MENZEL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	WM Supercenter - ingredients for FACS class	$26.24	$0.00	534	2001187	Purchase Order	N.JANSEN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	WM Supercenter - ingredients for FACS class	$15.38	$0.00	535	2001187	Purchase Order	N.JANSEN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Hobby Lobby - fabric for FACS class	$32.66	$0.00	536	2001187	Purchase Order	N.JANSEN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Wal-Mart - ingredients for FACS class	$30.99	$0.00	537	2001187	Purchase Order	N.JANSEN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart Supplies - Art & Math Activities	$12.90	$0.00	538	2001188	Purchase Order	K.LYONS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart Supplies for Dramatic Play and Motor Activ	$24.13	$0.00	539	2001188	Purchase Order	K.LYONS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Dollar Tree Supplies - Art & Math Activities	$12.00	$0.00	540	2001188	Purchase Order	K.LYONS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon Supplies - Sensory Needs	$15.95	$0.00	541	2001188	Purchase Order	K.LYONS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon Supplies - Fine Motor	$23.97	$0.00	542	2001188	Purchase Order	K.LYONS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon Supplies - Writing Center	$7.48	$0.00	543	2001188	Purchase Order	K.LYONS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon Supplies - Art Project	$25.94	$0.00	544	2001188	Purchase Order	K.LYONS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Aldi - Cooking Club Supplies	$19.66	$0.00	545	2001192	Purchase Order	M.FEDANZODUDLEY 1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart FCS Supplies	$98.40	$0.00	546	2001192	Purchase Order	M.FEDANZODUDLEY 1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart - FCS Supplies	$50.29	$0.00	547	2001192	Purchase Order	M.FEDANZODUDLEY 1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Aldi - Cooking Club Supplies	$33.14	$0.00	548	2001192	Purchase Order	M.FEDANZODUDLEY 1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Aldi - FCS Supplies	$40.05	$0.00	549	2001192	Purchase Order	M.FEDANZODUDLEY 1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart Fashion Sewing Supplies	$47.41	$0.00	550	2001194	Purchase Order	S.KNOWLES-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Joann Fashion Sewing Supplies	$63.36	$0.00	551	2001194	Purchase Order	S.KNOWLES-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Creative Sewing Tech Class	$75.00	$0.00	552	2001194	Purchase Order	S.KNOWLES-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE FLOW THRU- SS Dept. Supplies	$194.48	$0.00	553	2001195	Purchase Order	D.ARNTZEN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	My Sister's Lil' Donut Shoppe - Career Day treats-	$65.00	$0.00	554	2001196	Purchase Order	S.BATTAGLIA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Waknart Career Day	$12.37	$0.00	555	2001196	Purchase Order	S.BATTAGLIA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Veritiv Copy paper	$365.16	$0.00	556	2001196	Purchase Order	S.BATTAGLIA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Rosati's Elyssa's Mission	$56.60	$0.00	557	2001196	Purchase Order	S.BATTAGLIA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Rosati's Elyssa's Mission	$58.60	$0.00	558	2001196	Purchase Order	S.BATTAGLIA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon Digital Locks - PE	$63.68	$0.00	559	2001196	Purchase Order	S.BATTAGLIA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	PBIS workshop	$258.00	$0.00	560	2001196	Purchase Order	S.BATTAGLIA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	PBIS workshop	$258.00	$0.00	561	2001196	Purchase Order	S.BATTAGLIA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	PBIS workshop	$2,064.00	$0.00	562	2001196	Purchase Order	S.BATTAGLIA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Office Depot Wrist bands Valentines Dance	$86.58	$0.00	563	2001196	Purchase Order	S.BATTAGLIA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Veritiv Copy paper	$365.16	$0.00	564	2001196	Purchase Order	S.BATTAGLIA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon Restaurant equipment	$56.94	$0.00	565	2001197	Purchase Order	S.VANDERMERWE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Gordon Food Service Groceries for Restaurant and C	$540.28	$0.00	566	2001197	Purchase Order	S.VANDERMERWE-1/20	14810	2020

2/28/2020	JPMORGAN CHASE BANK NA	Amazon Restaurant equipment	$49.98	$0.00	567	2001197	Purchase Order	S.VANDERMERWE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart Groceries for Restaurant and CAN 1 & 2	$161.58	$0.00	568	2001197	Purchase Order	S.VANDERMERWE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Happy Chef Restaurant Chef coats and hats	$224.36	$0.00	569	2001197	Purchase Order	S.VANDERMERWE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Gordon Food Service Restaurant Sundries	$220.97	$0.00	570	2001197	Purchase Order	S.VANDERMERWE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart Groceries for Restaurant and CAN 1 & 2	$90.55	$0.00	571	2001197	Purchase Order	S.VANDERMERWE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart Groceries for Restaurant and CAN 1 & 2	$103.07	$0.00	572	2001197	Purchase Order	S.VANDERMERWE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Teachers pay Teachers - PD	$12.00	$0.00	573	2001198	Purchase Order	R.QUICK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Office Depot - Supplies	$57.45	$0.00	574	2001198	Purchase Order	R.QUICK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	VERITIV - Copy Paper	$608.60	$0.00	575	2001198	Purchase Order	R.QUICK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Raptor - Labels	$200.00	$0.00	576	2001198	Purchase Order	R.QUICK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Raptor - Labels	$200.00	$0.00	577	2001198	Purchase Order	R.QUICK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Blick Art - Art club Check	$495.56	$0.00	578	2001198	Purchase Order	R.QUICK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Home Depot - HSO Grant - Check	$250.92	$0.00	579	2001198	Purchase Order	R.QUICK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	USPS - stamps	$275.00	$0.00	580	2001198	Purchase Order	R.QUICK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Wheatland - error - check	$200.00	$0.00	581	2001198	Purchase Order	R.QUICK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Edward Comm Training - CPR Cards OEHS Flow Thru	$586.50	$0.00	582	2001199	Purchase Order	L.NUSSLE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Sterco - Vision tester	$2,152.00	$0.00	583	2001199	Purchase Order	L.NUSSLE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Smallwood Lock - combination padlocks OEHS Flow Th	$7,020.00	$0.00	584	2001199	Purchase Order	L.NUSSLE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Dupage ROE OHS Professional Development - LGBTQ co	$65.00	$0.00	585	2001200	Purchase Order	J.KETO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon OH Social Studeies Supplies - books for psy	$30.89	$0.00	586	2001200	Purchase Order	J.KETO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon OH Social Studeies Supplies - kleenex and u	$80.33	$0.00	587	2001200	Purchase Order	J.KETO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Dupage ROE OHS Professional Development - LGBTQ co	$65.00	$0.00	588	2001200	Purchase Order	J.KETO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Dupage ROE OH Social Studeies Supplies - LGBTQ con	$65.00	$0.00	589	2001200	Purchase Order	J.KETO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	WalMart Groceries for Culinary 1	$156.21	$0.00	590	2001201	Purchase Order	A.SCHARBERT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	WalMart Groceries for Culinary 1	$179.60	$0.00	591	2001201	Purchase Order	A.SCHARBERT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	GFS Groceries for Culinary 1	$129.30	$0.00	592	2001201	Purchase Order	A.SCHARBERT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	WalMart Groceries for Culinary 1	$4.07	$0.00	593	2001201	Purchase Order	A.SCHARBERT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	WalMart Groceries for Culinary 1	$32.37	$0.00	594	2001201	Purchase Order	A.SCHARBERT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	WalMart Groceries for Culinary 1	$56.03	$0.00	595	2001201	Purchase Order	A.SCHARBERT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards Perkins - Supplies & Materials OE Building	$614.36	$0.00	596	2001202	Purchase Order	T.FRIEDLAND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	O'Reilly OEHS Career & Tech Supplies Friedland OE	$285.38	$0.00	597	2001202	Purchase Order	T.FRIEDLAND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	O'Reilly Friedland OE Auto Club Operations Acct. 3	$1,567.90	$0.00	598	2001202	Purchase Order	T.FRIEDLAND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2061 DS Services Hinckley drinking water	$14.97	$0.00	599	2001203	Purchase Order	P.POLK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2068 DS Services Hinckley drinking water	$668.35	$0.00	600	2001203	Purchase Order	P.POLK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	MP Medpro - medical waste disposal	$43.00	$0.00	601	2001203	Purchase Order	P.POLK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2219 Amazon-shirts/supplies step team	$144.83	$0.00	602	2001203	Purchase Order	P.POLK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2204 Yearbook forever-purchased angel books	$114.50	$0.00	603	2001203	Purchase Order	P.POLK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2219 Amazon Vick-makeup step team	$32.90	$0.00	604	2001203	Purchase Order	P.POLK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2300 Amazon-Marckino-ofee will reimb sand supplies	$19.75	$0.00	605	2001203	Purchase Order	P.POLK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2300 Amazon Marckino Ofee will reimb sand /sand bo	$29.95	$0.00	606	2001203	Purchase Order	P.POLK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	1049 ATT-DH hotspots in field	$7.30	$0.00	607	2001203	Purchase Order	P.POLK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2204 Dominos-Iqbal-pizza yrbk stdnts	$43.13	$0.00	608	2001203	Purchase Order	P.POLK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-Athletic Office Suppli	$63.46	$0.00	609	2001204	Purchase Order	K.WEIGT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-Girls Holiday Basketba	$108.16	$0.00	610	2001204	Purchase Order	K.WEIGT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-Girls Holiday Basketba	-($110.04)	$0.00	611	2001204	Purchase Order	K.WEIGT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-PD Football Coaches Cl	$499.00	$0.00	612	2001204	Purchase Order	K.WEIGT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-PD IPA Admin Academy-A	$199.00	$0.00	613	2001204	Purchase Order	K.WEIGT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-Girls Bowling Tourname	$16.00	$0.00	614	2001204	Purchase Order	K.WEIGT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-PD NAIAA Conference-Ac	$377.96	$0.00	615	2001204	Purchase Order	K.WEIGT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-PD Softball Coaches Cl	$400.00	$0.00	616	2001204	Purchase Order	K.WEIGT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-Credit for Mistaken Ho	-($231.65)	$0.00	617	2001204	Purchase Order	K.WEIGT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-PD 3D Coaching Confere	$25.00	$0.00	618	2001204	Purchase Order	K.WEIGT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-PD 3D Coaching Confere	$267.76	$0.00	619	2001204	Purchase Order	K.WEIGT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-Coaches Meeting-Activi	$57.96	$0.00	620	2001204	Purchase Order	K.WEIGT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Regas - Fresh Flowers and Supplies from Kennicott	$2,200.00	$0.00	621	2001205	Purchase Order	A.REGAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	G-Bkb senior banners - #1011	$525.00	$0.00	622	2001206	Purchase Order	OH ATHLETIC-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Wrestling Team Dinner - #1002	$95.99	$0.00	623	2001206	Purchase Order	OH ATHLETIC-1/20	14810	2020

2/28/2020	JPMORGAN CHASE BANK NA	Sam;'s Club State student scholar recognition cele	$58.31	$0.00	624	2001207	Purchase Order	R.CRUZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Vertiv building wide copy paper	$1,065.05	$0.00	625	2001207	Purchase Order	R.CRUZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Meijer OneTrusted Adult student meeting EPPERLEY	$65.98	$0.00	626	2001207	Purchase Order	R.CRUZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Sam's Club ILMEA All State student recognition foo	$78.50	$0.00	627	2001207	Purchase Order	R.CRUZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	VistaPrint Business card DC Brazzale	$22.00	$0.00	628	2001207	Purchase Order	R.CRUZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Veritiv building wide copy paper	$1,065.05	$0.00	629	2001207	Purchase Order	R.CRUZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Phillips - Flowers - OEHS Flow Thru	$136.95	$0.00	630	2001208	Purchase Order	S.SCAPINO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-Amazon Credit to Dance	-($34.53)	$0.00	631	2001209	Purchase Order	E.HETTINGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-Walgreens-Pay from Sum	$59.98	$0.00	632	2001209	Purchase Order	E.HETTINGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-Lifeguard Store-Pay fr	$193.75	$0.00	633	2001209	Purchase Order	E.HETTINGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-VSA Athletics-Pay from	$399.90	$0.00	634	2001209	Purchase Order	E.HETTINGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-Amazon-Pay from Girls	$102.00	$0.00	635	2001209	Purchase Order	E.HETTINGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-Walmart-Pay from Girls	$18.98	$0.00	636	2001209	Purchase Order	E.HETTINGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-MF Athletic & Performa	$492.80	$0.00	637	2001209	Purchase Order	E.HETTINGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-Litania Sports Group-P	$494.00	$0.00	638	2001209	Purchase Order	E.HETTINGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-Miller Net Company-Pay	$45.00	$0.00	639	2001209	Purchase Order	E.HETTINGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-Amazon-Pay from Badmin	$47.66	$0.00	640	2001209	Purchase Order	E.HETTINGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-Walgreens-Pay from Sum	$89.97	$0.00	641	2001209	Purchase Order	E.HETTINGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-UPS-Pay from Athletic	$26.62	$0.00	642	2001209	Purchase Order	E.HETTINGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-Crown Awards-Pay from	$423.93	$0.00	643	2001209	Purchase Order	E.HETTINGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-Walmart-Pay from Athle	$41.56	$0.00	644	2001209	Purchase Order	E.HETTINGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-Landmark Recreation of	$1,155.00	$0.00	645	2001209	Purchase Order	E.HETTINGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-Landmark Recreation of	$546.00	$0.00	646	2001209	Purchase Order	E.HETTINGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-Burger Barge-Pay from	$160.07	$0.00	647	2001209	Purchase Order	E.HETTINGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-Rosati's Pizza-Pay fro	$181.60	$0.00	648	2001209	Purchase Order	E.HETTINGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-Hilton Garden Inn Spri	$3,114.28	$0.00	649	2001209	Purchase Order	E.HETTINGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics - Flow Through-The Workout Company-Pa	$50.00	$0.00	650	2001209	Purchase Order	E.HETTINGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 ActionIndustrial FRC Robot Parts	$78.65	$0.00	651	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 Amazon FRC Field Supplies	$21.87	$0.00	652	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 Amazon FRC Field Supplies	$74.54	$0.00	653	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 GoDaddy FRC Web Hosting for Scouting App	$30.16	$0.00	654	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 AndyMark FRC Game Pieces	$494.15	$0.00	655	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 VEXRobotics FRC Robot Parts	$94.84	$0.00	656	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 Amazon Return FLL Spirit Supplies	-($38.67)	$0.00	657	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 Amazon Return FLL Spirit Supplies	-($94.75)	$0.00	658	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 McMaster Carr FRC Robot Parts	$479.66	$0.00	659	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 BaneBots FRC Robot Parts	$128.15	$0.00	660	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 ThyssenKrup FRC Robot Parts	$732.14	$0.00	661	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 VEXRobotics FRC Robot Parts	$372.47	$0.00	662	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 McMaster Carr FRC Robot Parts	$48.37	$0.00	663	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 McMaster Carr FRC Robot Parts	$114.92	$0.00	664	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 Thyssen Krup FRC Robot Parts	$129.23	$0.00	665	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 RobotZone FTC Robot Parts	$14.96	$0.00	666	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 Inventables FTC Robot Parts	$31.82	$0.00	667	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 McMaster Carr FRC Robot Parts	$150.19	$0.00	668	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 VexRobotics FRC Robot Parts	$654.66	$0.00	669	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 WCP WestCoastParts FRC Robot Parts	$111.86	$0.00	670	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 PowerWerx FRC Robot Parts	$186.23	$0.00	671	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 Amazon OR Shop Supplies	$62.26	$0.00	672	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 McMaster Carr FRC Robot Parts	$145.25	$0.00	673	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 VEXRobotics FRC Robot Parts	$459.80	$0.00	674	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 RobotZone FTC Robot Parts	$13.47	$0.00	675	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 RevRobotics FTC Robot Parts	$78.41	$0.00	676	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 McMaster Carr FRC Robot Parts	$49.08	$0.00	677	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 The Thrifty Bot FRC Robot Parts	$202.55	$0.00	678	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 McMaster Carr FRC Robot Parts	$80.12	$0.00	679	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 AutomationDirect FRC Robot Parts	$182.00	$0.00	680	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020

2/28/2020	JPMORGAN CHASE BANK NA	2012 Amazon FRC Shop Supplies - Filament	$62.97	$0.00	681	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 AndyMark FRC Robot Parts	$13.57	$0.00	682	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 McMaster Carr FRC Robot Parts	$157.08	$0.00	683	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 Rosati's FRC Food (Kickoff Pizza)	$740.00	$0.00	684	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2012 Domino's FTC Food - $5.69 was deposited to ro	$75.88	$0.00	685	2001229	Purchase Order	E.DIVELEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Website and registration software	$1,099.00	$0.00	686	2001232	Purchase Order	D.LEUBNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Awards for winter classic swim meet	$597.17	$0.00	687	2001232	Purchase Order	D.LEUBNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Office supplies winter classic	$96.35	$0.00	688	2001232	Purchase Order	D.LEUBNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Meet fees Tyr Pro series billed to families	$495.00	$0.00	689	2001232	Purchase Order	D.LEUBNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Suits reimbursed by activity account	$2,938.00	$0.00	690	2001232	Purchase Order	D.LEUBNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Chilis billed to families-Tyr	$122.41	$0.00	691	2001232	Purchase Order	D.LEUBNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	baggage fees	$180.00	$0.00	692	2001232	Purchase Order	D.LEUBNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Newks coach meal Tyr	$18.43	$0.00	693	2001232	Purchase Order	D.LEUBNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Tyr meal billed to families	$71.56	$0.00	694	2001232	Purchase Order	D.LEUBNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Panera billed to families Tyr	$55.70	$0.00	695	2001232	Purchase Order	D.LEUBNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Panera billed to families	$48.38	$0.00	696	2001232	Purchase Order	D.LEUBNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Chipotle Coach Tyr	$10.27	$0.00	697	2001232	Purchase Order	D.LEUBNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Zoes Kitchen Meal Coach Tyr	$24.10	$0.00	698	2001232	Purchase Order	D.LEUBNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	breakfast hotel	$12.02	$0.00	699	2001232	Purchase Order	D.LEUBNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Tip Breakfast hotel	$3.00	$0.00	700	2001232	Purchase Order	D.LEUBNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Meal billed to families Tyr	$134.60	$0.00	701	2001232	Purchase Order	D.LEUBNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Coach Meal Tyr	$15.28	$0.00	702	2001232	Purchase Order	D.LEUBNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Parking Tyr	$8.00	$0.00	703	2001232	Purchase Order	D.LEUBNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Rental Car Tyr	$655.73	$0.00	704	2001232	Purchase Order	D.LEUBNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Baggage fees tyr	$180.00	$0.00	705	2001232	Purchase Order	D.LEUBNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Hotel Tyr- 2 billed to families	$2,835.12	$0.00	706	2001232	Purchase Order	D.LEUBNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Coach Meal Tyr	$19.11	$0.00	707	2001232	Purchase Order	D.LEUBNER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	sugar cubes to build igloos	$6.16	$0.00	708	2001233	Purchase Order	J.KIRBERG-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	amazon Cochlear implant batteries	$21.25	$0.00	709	2001233	Purchase Order	J.KIRBERG-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	amazon Friendship week and sensory table supplies	$33.67	$0.00	710	2001233	Purchase Order	J.KIRBERG-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	amazon container to sort/store visuals	$4.99	$0.00	711	2001233	Purchase Order	J.KIRBERG-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	ilispa Psych Conf	$150.00	$0.00	712	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Functional living skills assessments	$266.90	$0.00	713	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon supplies	$29.70	$0.00	714	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon supplies	$186.23	$0.00	715	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Shawnee Scientific Press	$965.00	$0.00	716	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Meijer	$54.24	$0.00	717	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon supplies	$69.54	$0.00	718	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Super Duper Publications	$77.50	$0.00	719	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon supplies	$72.20	$0.00	720	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon supplies	$94.95	$0.00	721	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon Supplies	$37.98	$0.00	722	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Discount Rubber Stamps	$56.81	$0.00	723	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	eSpecial Needs	$16.95	$0.00	724	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	ULine	$276.50	$0.00	725	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	PEAK ABA Solutions	$380.00	$0.00	726	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Makey Makey	$60.34	$0.00	727	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon Supplies	$103.98	$0.00	728	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Meijer	$53.18	$0.00	729	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon Supplies	$20.08	$0.00	730	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Southwest Solutions Filing system	$665.09	$0.00	731	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Makey Makey RETURN	-($4.86)	$0.00	732	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon supplies	$23.24	$0.00	733	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Southwest Solutions Filing system RETURN	-($44.96)	$0.00	734	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	School Health Corp	$134.75	$0.00	735	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Bureau of Education Conf	$545.00	$0.00	736	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Bureau of Education Conf	$545.00	$0.00	737	2001234	Purchase Order	D.DURKEE-1/20	14810	2020

2/28/2020	JPMORGAN CHASE BANK NA	Bureau of Education Conf	$545.00	$0.00	738	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Bureau of Education Conf	$545.00	$0.00	739	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Bureau of Education Conf	$545.00	$0.00	740	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon Supplies	$169.10	$0.00	741	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon Supplies	$75.95	$0.00	742	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Meijer	$40.07	$0.00	743	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon Supplies	$65.28	$0.00	744	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	ITsavvy	$680.00	$0.00	745	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon Supplies	$71.25	$0.00	746	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	School Nurse Supply	$1,064.40	$0.00	747	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	School Nurse Supply	$105.70	$0.00	748	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Different Roads	$282.35	$0.00	749	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Makey Makey	$108.15	$0.00	750	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon Supplies	$69.76	$0.00	751	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Strive for Success Conf	$745.00	$0.00	752	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Strive for Success Conf	$745.00	$0.00	753	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	SpellingCity	$69.95	$0.00	754	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Meijer	$56.34	$0.00	755	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon Supplies	$88.50	$0.00	756	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon Supplies	$29.58	$0.00	757	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Accurate Repro Inc.	$147.00	$0.00	758	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	ReadyRefresh Water	$53.15	$0.00	759	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	McDonalds	$40.07	$0.00	760	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	McDonalds	$45.72	$0.00	761	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	McDonalds RETURN	-($4.11)	$0.00	762	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Mears Transportation	$70.00	$0.00	763	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Caribe Royale Orlando	$865.00	$0.00	764	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Caribe Royale Orlando	$865.00	$0.00	765	2001234	Purchase Order	D.DURKEE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart Consumable	$51.08	$0.00	766	2001265	Purchase Order	J.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Dollartree PreK Supplies	$12.00	$0.00	767	2001265	Purchase Order	J.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon / PE and Recess Equipment	$14.99	$0.00	768	2001305	Purchase Order	J.DEMONT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Office Depot / Art Supplies from Fundraising	$131.75	$0.00	769	2001306	Purchase Order	K.ADJORAN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	USPS / Records Transfer	$1.60	$0.00	770	2001306	Purchase Order	K.ADJORAN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Veritiv / Copy Paper	$1,217.20	$0.00	771	2001306	Purchase Order	K.ADJORAN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	AT&T Fraudulent Charge / Card Compromised	$270.61	$0.00	772	2001306	Purchase Order	K.ADJORAN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Fraudulent Charge Credit Issued	-($270.61)	$0.00	773	2001306	Purchase Order	K.ADJORAN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Gopher, Intramural and PE supplies	$4,254.29	$0.00	774	2001307	Purchase Order	S.LISKUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Home Depot, Refund account 110	-($26.51)	$0.00	775	2001307	Purchase Order	S.LISKUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon, Office Supplies	$66.67	$0.00	776	2001307	Purchase Order	S.LISKUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Gopher, Intramural/Pe Equipment	$576.10	$0.00	777	2001307	Purchase Order	S.LISKUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Gopher, Credit PE Equipment	-($157.35)	$0.00	778	2001307	Purchase Order	S.LISKUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Gopher, PE equipment	$157.35	$0.00	779	2001307	Purchase Order	S.LISKUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon, Athletic Supplies, Score books	$31.50	$0.00	780	2001307	Purchase Order	S.LISKUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon, Athletic Supplies, Floor Marking Tape	$33.36	$0.00	781	2001307	Purchase Order	S.LISKUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards, Drama Activity Acct, Stage Supplies	$111.45	$0.00	782	2001307	Purchase Order	S.LISKUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Apple Store, Ipod for PE use	$211.44	$0.00	783	2001307	Purchase Order	S.LISKUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Minooka Grain Lumber, Activity Acct. 110, Lumber f	$305.12	$0.00	784	2001307	Purchase Order	S.LISKUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart, Science Instructional Supplies	$53.92	$0.00	785	2001307	Purchase Order	S.LISKUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon, Activity Account 110, Play Supplies	$53.33	$0.00	786	2001307	Purchase Order	S.LISKUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon, Science Instructional Supplies	$37.19	$0.00	787	2001307	Purchase Order	S.LISKUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon, Instructional Supplies	$37.73	$0.00	788	2001307	Purchase Order	S.LISKUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Gopher, Credit PE Equipment	-($593.10)	$0.00	789	2001307	Purchase Order	S.LISKUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart, Science Instructional Supplies	$12.50	$0.00	790	2001307	Purchase Order	S.LISKUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Office Depot, Office Supplies	$18.70	$0.00	791	2001307	Purchase Order	S.LISKUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon, Science Instructional Supplies	$15.99	$0.00	792	2001307	Purchase Order	S.LISKUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon, Activity Acct #104, Geo Bee Prizes	$50.66	$0.00	793	2001307	Purchase Order	S.LISKUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Sams Club, Activity acct # 104 ELA Day	$17.88	$0.00	794	2001307	Purchase Order	S.LISKUNAS-1/20	14810	2020

2/28/2020	JPMORGAN CHASE BANK NA	Dollar Tree, Science Instructional Supplies, Infla	$30.00	$0.00	795	2001307	Purchase Order	S.LISKUNAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Dry Eraser	$5.00	$0.00	796	2001308	Purchase Order	J.HART-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Vinces Flowers Sympathy Flowers Sunshine Club	$64.56	$0.00	797	2001308	Purchase Order	J.HART-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Sam's Club Annual Membership	$140.00	$0.00	798	2001308	Purchase Order	J.HART-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Theatrical Rights Worldwide Drama Club	$387.00	$0.00	799	2001308	Purchase Order	J.HART-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Flowers by Steen Sympathy Flowers Sunshine Club	$74.78	$0.00	800	2001308	Purchase Order	J.HART-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Office Max New Office Supplies for New Social Work	$29.37	$0.00	801	2001308	Purchase Order	J.HART-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Vinces Flowers Tax Credit Sunshine Club	-($4.62)	$0.00	802	2001308	Purchase Order	J.HART-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OE Athletics Fuel-Shell Oil-Activity Bus Use on 12	$56.93	$0.00	803	2001359	Purchase Order	OE ATHLETIC-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2225- Custom Prints T-Shirts	$396.00	$0.00	804	2001360	Purchase Order	K.ANDERSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2225- Custom Prints T-Shirts	$18.00	$0.00	805	2001360	Purchase Order	K.ANDERSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Perkins Grant (ANDERSON) Walmart- Preschool Suppli	$36.62	$0.00	806	2001360	Purchase Order	K.ANDERSON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon/Music - markers	$114.64	$0.00	807	2001375	Purchase Order	S.SMITH-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	HM Professional Development - Conference	$200.00	$0.00	808	2001376	Purchase Order	C.OCONNELL-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Follett/LRC books	$212.19	$0.00	809	2001378	Purchase Order	P.WERLING-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon/instructional games	$37.98	$0.00	810	2001378	Purchase Order	P.WERLING-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon/returned product	-($34.99)	$0.00	811	2001378	Purchase Order	P.WERLING-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon/returned product	-($19.80)	$0.00	812	2001378	Purchase Order	P.WERLING-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon/sensory seating	$50.00	$0.00	813	2001378	Purchase Order	P.WERLING-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Runco/Shane's office supplies	$45.48	$0.00	814	2001378	Purchase Order	P.WERLING-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon/returned product	-($10.99)	$0.00	815	2001378	Purchase Order	P.WERLING-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Office Depot-Math Instructional Materials	$17.64	$0.00	816	2001417	Purchase Order	S.WURSTER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Office Depot-Ignite and Student Voice Supplies & M	$102.92	$0.00	817	2001417	Purchase Order	S.WURSTER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon-FACS Supplies	$40.98	$0.00	818	2001429	Purchase Order	A.OVERSTREET-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon-FACS Supplies	$30.04	$0.00	819	2001429	Purchase Order	A.OVERSTREET-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart-FACS Supplies	$37.75	$0.00	820	2001429	Purchase Order	A.OVERSTREET-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart-FACS Supplies	$34.23	$0.00	821	2001429	Purchase Order	A.OVERSTREET-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart-FACS Supplies	$35.33	$0.00	822	2001429	Purchase Order	A.OVERSTREET-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart-FACS Supplies	$19.04	$0.00	823	2001429	Purchase Order	A.OVERSTREET-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Aldi-FCS Club Supplies	$20.88	$0.00	824	2001430	Purchase Order	A.OVERSTREET--1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart-FCS Club Supplies	$11.18	$0.00	825	2001430	Purchase Order	A.OVERSTREET--1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart-FCS Club Supplies	$38.99	$0.00	826	2001430	Purchase Order	A.OVERSTREET--1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart-FCS Club Supplies	$24.51	$0.00	827	2001430	Purchase Order	A.OVERSTREET--1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart-FCS Club Supplies	$13.93	$0.00	828	2001430	Purchase Order	A.OVERSTREET--1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart-FCS Club Supplies	$70.06	$0.00	829	2001430	Purchase Order	A.OVERSTREET--1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon - Laptop	$186.10	$0.00	830	2001431	Purchase Order	L.WILLIAMS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon - Laptop Protection	$52.99	$0.00	831	2001431	Purchase Order	L.WILLIAMS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Veritiv/copy paper	$1,034.62	$0.00	832	2001431	Purchase Order	L.WILLIAMS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Reimbursement of Tax Payment on 4 Imprint Purchase	-($43.69)	$0.00	833	2001432	Purchase Order	T.HAYMOND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	JotForm Subscription	$195.00	$0.00	834	2001433	Purchase Order	T.KOMITAS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon - books	$68.81	$0.00	835	2001434	Purchase Order	T.BUAN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Hertzberg New Method - books	$433.99	$0.00	836	2001434	Purchase Order	T.BUAN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	EL Purchased Services - Language Line	$491.48	$0.00	837	2001439	Purchase Order	R.SARTORE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Title III Professional Development Purchased Serv	$259.00	$0.00	838	2001439	Purchase Order	R.SARTORE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Title III Professional Development Purchased Serv	$259.00	$0.00	839	2001439	Purchase Order	R.SARTORE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Title III Professional Development Purchased Serv	$259.00	$0.00	840	2001439	Purchase Order	R.SARTORE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Title III Professional Development Purchased Serv	$259.00	$0.00	841	2001439	Purchase Order	R.SARTORE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Title III Professional Development Purchased Serv	$259.00	$0.00	842	2001439	Purchase Order	R.SARTORE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Title III Parent Engagement Materials - Dollar Tre	$18.00	$0.00	843	2001439	Purchase Order	R.SARTORE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Title III Parent Engagement Materials - Snacks for	$14.98	$0.00	844	2001439	Purchase Order	R.SARTORE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Title III Parent Engagement Materials - Snacks for	$14.78	$0.00	845	2001439	Purchase Order	R.SARTORE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Title III Parent Engagement Materials - Curriculum	$288.95	$0.00	846	2001439	Purchase Order	R.SARTORE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Title III Admin Supplies - DYMO Labels	$27.19	$0.00	847	2001439	Purchase Order	R.SARTORE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Title III Parent Engagement Materials - Reading Bo	$59.84	$0.00	848	2001439	Purchase Order	R.SARTORE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Title III Admin Supplies - File Accordions	$13.97	$0.00	849	2001439	Purchase Order	R.SARTORE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Title III Admin Supplies - Orange File Folders, Pa	$25.96	$0.00	850	2001439	Purchase Order	R.SARTORE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Title III Admin Supplies - Metal Monitor Risers	$36.99	$0.00	851	2001439	Purchase Order	R.SARTORE-1/20	14810	2020

2/28/2020	JPMORGAN CHASE BANK NA	Title III Parent Engagement Materials - Snacks for	$13.98	$0.00	852	2001439	Purchase Order	R.SARTORE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Rauner And Rinn Supplies	$1,118.90	$0.00	853	2001440	Purchase Order	C.THOTTUPURAM-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Woodworks Supplies	$102.50	$0.00	854	2001440	Purchase Order	C.THOTTUPURAM-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Perma Bound New Books	$55.04	$0.00	855	2001441	Purchase Order	R.WELCH-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Perma Bound New Books	$23.55	$0.00	856	2001441	Purchase Order	R.WELCH-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Bound to stay Bound Book order	$139.18	$0.00	857	2001442	Purchase Order	D.TAYLOR-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Runco Office Supplies	$63.98	$0.00	858	2001442	Purchase Order	D.TAYLOR-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Demco Library Supplies	$96.56	$0.00	859	2001442	Purchase Order	D.TAYLOR-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ava's Flowers - Staff Sympathy - Tax Reimbursement	-($5.63)	$0.00	860	2001443	Purchase Order	P.HADDOCK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon- Science Materials Keating	$91.16	$0.00	861	2001444	Purchase Order	R.RESTIVO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	WatchDogs - Tshirt Check Flow Exp	$25.68	$0.00	862	2001444	Purchase Order	R.RESTIVO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Menards- Care Closet Brackets	$103.80	$0.00	863	2001444	Purchase Order	R.RESTIVO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon- Val Dance Sup Check Flow Exp	$149.44	$0.00	864	2001444	Purchase Order	R.RESTIVO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Acct. 2201 - Jimmy Johns lunch for students workin	$86.26	$0.00	865	2001462	Purchase Order	A.SWEENEY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Demco, LRC Materials pd by PTO Grant, #124	$80.35	$0.00	866	2001463	Purchase Order	C.CAMPASANNO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Minooka Lumbers, Industrial Ed Supplies, lumber	$418.36	$0.00	867	2001464	Purchase Order	L.STEELE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Paxton, Supplies, glue, drill bit, saw blade	$85.35	$0.00	868	2001464	Purchase Order	L.STEELE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart, cooking supplies	$51.27	$0.00	869	2001465	Purchase Order	M.CALVILLO-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	DELL EMC / Credit - PLTW	-($862.80)	$0.00	870	2001466	Purchase Order	B.KIGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Coursera / Renewal	$49.00	$0.00	871	2001466	Purchase Order	B.KIGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Register / Renewal	$14.00	$0.00	872	2001466	Purchase Order	B.KIGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Register / Renewal	$48.00	$0.00	873	2001466	Purchase Order	B.KIGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Warehouse Direct / RICOH Paper	$60.61	$0.00	874	2001466	Purchase Order	B.KIGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Lewis Paper / RICOH Supplies	$3,846.00	$0.00	875	2001466	Purchase Order	B.KIGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Coursera / Renewal	$49.00	$0.00	876	2001466	Purchase Order	B.KIGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	IBM / BOE Ustreaming	$99.00	$0.00	877	2001466	Purchase Order	B.KIGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Monoprice / IT Supplies	$472.45	$0.00	878	2001466	Purchase Order	B.KIGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon / Supplies	$66.32	$0.00	879	2001466	Purchase Order	B.KIGER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Comcast / Communications - OE	$15.78	$0.00	880	2001467	Purchase Order	J.STURK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon / Comm Supplies	$6.99	$0.00	881	2001467	Purchase Order	J.STURK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon / Comm Supplies	$27.99	$0.00	882	2001467	Purchase Order	J.STURK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Comcast / Communications - EVA	$44.33	$0.00	883	2001467	Purchase Order	J.STURK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Comcast / Communications - TR	$8.44	$0.00	884	2001467	Purchase Order	J.STURK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Comcast / Bus Comm	$22,712.88	$0.00	885	2001467	Purchase Order	J.STURK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Comcast / Communications - OH	$10.55	$0.00	886	2001467	Purchase Order	J.STURK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Comcast / Communications - TH	$54.88	$0.00	887	2001467	Purchase Order	J.STURK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Solarwinds / Renewal	$219.00	$0.00	888	2001467	Purchase Order	J.STURK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Office Depot / Supplies	$35.47	$0.00	889	2001467	Purchase Order	J.STURK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	First Communications / Service	$4,311.79	$0.00	890	2001467	Purchase Order	J.STURK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	AT&T / Communications	$109.47	$0.00	891	2001467	Purchase Order	J.STURK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	AT&T / Communications	$62.82	$0.00	892	2001467	Purchase Order	J.STURK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Verizon Wireless / Comm Service	$739.34	$0.00	893	2001467	Purchase Order	J.STURK-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equipment - BE	$1,400.00	$0.00	894	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	CDWG / License- HM	$100.00	$0.00	895	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	CDWG / License - OH	$50.00	$0.00	896	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	ITSavvy / Equipment - EL	$8,500.00	$0.00	897	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	CDWG / Projector (OH)	$612.00	$0.00	898	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	CDWG / Projector (TR)	$3,060.00	$0.00	899	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Raptor / Supplies	$200.00	$0.00	900	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon / IT Supplies	$109.88	$0.00	901	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equipment - CH	$280.50	$0.00	902	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	CDWG / License - CH	$25.00	$0.00	903	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Northstar / IT Supplies	$1,440.00	$0.00	904	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon / IT Supplies (TR)	$115.90	$0.00	905	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	DELL EMC / Equip,ent - PLTW	$916.73	$0.00	906	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon / Battery - SPED	$62.98	$0.00	907	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon / Keyboard - SPED	$24.00	$0.00	908	2001468	Purchase Order	M.LUND-1/20	14810	2020

2/28/2020	JPMORGAN CHASE BANK NA	Amazon / Battery - OH	$65.12	$0.00	909	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equipment - TW	$8,415.00	$0.00	910	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	CDWG / License - TW	$750.00	$0.00	911	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	CDWG / Charging Cart	$801.43	$0.00	912	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	CDWG / Charging Cart	$801.43	$0.00	913	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon / IT Supplies (Stud Serv)	$13.60	$0.00	914	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon / IT Suppliles (Stud Serv)	$172.68	$0.00	915	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon / IT Supplies (TR)	$69.99	$0.00	916	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equipment - BE	$15,708.00	$0.00	917	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equipment - HM	$1,122.00	$0.00	918	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equipment - OH	$561.00	$0.00	919	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon / IT Supplies	$64.50	$0.00	920	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon / IT Supplies - OH	$6.79	$0.00	921	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon / Battery (OH)	$38.97	$0.00	922	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon / Supplies Return (TR)	-($115.90)	$0.00	923	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	CDWG / Projectors	$1,224.00	$0.00	924	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon / IT Supplies	$89.01	$0.00	925	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	DELL EMC / Equipment - OH	$14.38	$0.00	926	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon / Battery - SPED	$44.98	$0.00	927	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon / IT Supplies (TH)	$8.79	$0.00	928	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Graybar / IT Extenders	$1,200.00	$0.00	929	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon / Keyboard - SPED	$17.99	$0.00	930	2001468	Purchase Order	M.LUND-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Sam's Club Laminate Pouches	$19.82	$0.00	931	2001495	Purchase Order	J.GARCIA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	WalMart Classroom Supplies	$24.87	$0.00	932	2001495	Purchase Order	J.GARCIA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Hobby LobbyBR Insturctional Supplies	$125.12	$0.00	933	2001496	Purchase Order	B.GARRISON-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Sam's Club - Concession Student Reward Day (BE Fl	$799.40	$0.00	934	2001527	Purchase Order	J.FRANCIS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	United Radio	$7,902.42	$0.00	935	2001533	Purchase Order	A.CLASEN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Copy Paper Orders / RICOH	$1,389.47	$0.00	936	2001533	Purchase Order	A.CLASEN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon - SPED Instructional Supplies	$218.89	$0.00	937	2001556	Purchase Order	S.COMMIKE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	LSP OE supplies	$33.12	$0.00	938	2001611	Purchase Order	C.BRAZZALE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	LSP OE supplies	$76.26	$0.00	939	2001611	Purchase Order	C.BRAZZALE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	LSP OE supplies	$102.98	$0.00	940	2001611	Purchase Order	C.BRAZZALE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	LSP OE supplies	$79.38	$0.00	941	2001611	Purchase Order	C.BRAZZALE-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Meijer - LSP CBI Trip (McIlvaine)	$51.50	$0.00	942	2001612	Purchase Order	T.BOSOLD-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Meijer - LSP CBI Trip (Duffy and Gerlinger)	$158.32	$0.00	943	2001612	Purchase Order	T.BOSOLD-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart - LSP CBI Trip (Duffy)	$30.39	$0.00	944	2001612	Purchase Order	T.BOSOLD-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Dollar Tree - PAES Lab Supplies	$38.00	$0.00	945	2001612	Purchase Order	T.BOSOLD-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart - PAES Lab Supplies	$62.10	$0.00	946	2001612	Purchase Order	T.BOSOLD-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon - Direct 1 Eng. 1 Materials	$9.70	$0.00	947	2001612	Purchase Order	T.BOSOLD-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon - Special Education Dept. Office Supplies	$124.34	$0.00	948	2001612	Purchase Order	T.BOSOLD-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Home Depot - Adjustable padlock for student locker	$13.96	$0.00	949	2001612	Purchase Order	T.BOSOLD-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Home Depot - Padlock for student locker	$7.98	$0.00	950	2001612	Purchase Order	T.BOSOLD-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Home Depot - Returned padlock	-($6.98)	$0.00	951	2001612	Purchase Order	T.BOSOLD-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Music for All	$69.30	$0.00	952	2001618	Purchase Order	M.SKURA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	#2177 Standing O supplies	$350.77	$0.00	953	2001618	Purchase Order	M.SKURA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Music for All	$21.24	$0.00	954	2001618	Purchase Order	M.SKURA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Music for ILMEA	$21.00	$0.00	955	2001618	Purchase Order	M.SKURA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Music for All	$116.24	$0.00	956	2001618	Purchase Order	M.SKURA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Blick Purchase	$662.32	$0.00	957	2001618	Purchase Order	M.SKURA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Music for Choir Concert	$11.75	$0.00	958	2001618	Purchase Order	M.SKURA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	ILMEA Student	$30.00	$0.00	959	2001618	Purchase Order	M.SKURA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	ILMEA Student Purchase	$240.00	$0.00	960	2001618	Purchase Order	M.SKURA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Music for B. Nunamaker Funeral	$16.53	$0.00	961	2001618	Purchase Order	M.SKURA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Music for All	$98.40	$0.00	962	2001618	Purchase Order	M.SKURA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Food for Students ILMEA Peoria	$153.00	$0.00	963	2001618	Purchase Order	M.SKURA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	IHSAE Portfolio Purchase	$20.00	$0.00	964	2001618	Purchase Order	M.SKURA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	IHSAE Portfolio Purchase	$20.00	$0.00	965	2001618	Purchase Order	M.SKURA-1/20	14810	2020

2/28/2020	JPMORGAN CHASE BANK NA	IHSAE Portfolio Purchase	$20.00	$0.00	966	2001618	Purchase Order	M.SKURA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	IHSAE Portfolio Purchase	$20.00	$0.00	967	2001618	Purchase Order	M.SKURA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Ceramic Supply	$1,038.75	$0.00	968	2001618	Purchase Order	M.SKURA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Credit JW Pepper for Incorrect item	-($101.25)	$0.00	969	2001618	Purchase Order	M.SKURA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	#2178 Standing O supplies	$137.22	$0.00	970	2001618	Purchase Order	M.SKURA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Music for March Concert	$43.50	$0.00	971	2001618	Purchase Order	M.SKURA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	#2177 Hotel Stay for choreographer	$272.45	$0.00	972	2001618	Purchase Order	M.SKURA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	#2178 Purchase of Musical Play	$2,959.00	$0.00	973	2001618	Purchase Order	M.SKURA-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Jewel -Osco ,grocery for program	$33.94	$0.00	974	2001621	Purchase Order	T.DWYER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Gordon Food Service, grocery for program	$236.86	$0.00	975	2001621	Purchase Order	T.DWYER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Jewel - Osco, grocery for program	$106.02	$0.00	976	2001621	Purchase Order	T.DWYER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Jewel - Osco, grocery for program	$39.06	$0.00	977	2001621	Purchase Order	T.DWYER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Gordon Food Service, grocery for program	$361.84	$0.00	978	2001621	Purchase Order	T.DWYER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Jewel - Osco, grocery for program	$232.62	$0.00	979	2001621	Purchase Order	T.DWYER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Jewel - Osco, grocery for program	$35.31	$0.00	980	2001621	Purchase Order	T.DWYER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Jewel - Osco, grocery for program	$70.83	$0.00	981	2001621	Purchase Order	T.DWYER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Jewel - Osco, grocery foe program	$149.40	$0.00	982	2001621	Purchase Order	T.DWYER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Gordon Food Service, grocery for program	$439.31	$0.00	983	2001621	Purchase Order	T.DWYER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Jewel - Osco, grocery for program	$50.10	$0.00	984	2001621	Purchase Order	T.DWYER-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Alro Steel Metal supplies for welding	$1,424.17	$0.00	985	2001633	Purchase Order	A.RODRIGUEZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Alro Steel - Material for project using Manufactur	$249.47	$0.00	986	2001633	Purchase Order	A.RODRIGUEZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Perkins Grant (RODRIGUEZ) Weldstar (Gases for Weld	$97.84	$0.00	987	2001633	Purchase Order	A.RODRIGUEZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Alro Steel - Refund for mistake on order from Alro	-($129.51)	$0.00	988	2001633	Purchase Order	A.RODRIGUEZ-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2102 Hort Club - Dollar Tree - Valentines Day Sale	$20.00	$0.00	989	2001634	Purchase Order	M.MCCARTHY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Perkins (MCCARTHY) - Jewel - floral supplies	$72.00	$0.00	990	2001634	Purchase Order	M.MCCARTHY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Perkins (MCCARTHY) - Jewel - floral supplies	$12.00	$0.00	991	2001634	Purchase Order	M.MCCARTHY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Perkins (MCCARTH) - Home Depot - plants for Hort.	$58.80	$0.00	992	2001634	Purchase Order	M.MCCARTHY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Perkins (MCCARTHY) - Meijers - Plants for Hort. Cl	$44.95	$0.00	993	2001634	Purchase Order	M.MCCARTHY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Perkins (MCCARTHY) - Jewel - flowers for classes	$9.99	$0.00	994	2001634	Purchase Order	M.MCCARTHY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Perkins (MCCARTHY) - CALKIM Garden - seeds for cla	$14.91	$0.00	995	2001634	Purchase Order	M.MCCARTHY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Perkins(MMCCARTHY) - Truleaf Market - seeds for cl	$12.45	$0.00	996	2001634	Purchase Order	M.MCCARTHY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Perkins (MCCARTHY) - Kennicots - flowers for class	$685.65	$0.00	997	2001634	Purchase Order	M.MCCARTHY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2102 Hort Club - Valentines Sale Supplies	$13.44	$0.00	998	2001634	Purchase Order	M.MCCARTHY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2102 - Hort Club - Meijers - Candy for Valentines	$24.91	$0.00	999	2001634	Purchase Order	M.MCCARTHY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2102 Hort Club - Kennicots - floral team 1 of 2 in	$95.23	$0.00	1000	2001634	Purchase Order	M.MCCARTHY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Perkins (MMCCARTHY) - Kennicots - Supplies for cla	$275.41	$0.00	1001	2001634	Purchase Order	M.MCCARTHY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Perkins (MCCARTHY) - Kennicots - plants for greenh	$209.32	$0.00	1002	2001634	Purchase Order	M.MCCARTHY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2101 Hort Club - candy for sale and cake for meeti	$94.89	$0.00	1003	2001634	Purchase Order	M.MCCARTHY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	2101 Hort Club - Panera Bread - Bagels for meeting	$49.72	$0.00	1004	2001634	Purchase Order	M.MCCARTHY-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Aliexpress - DE IC Chips	$8.78	$0.00	1005	2001652	Purchase Order	R.PENTZIEN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon - Milling Vise for Drill Press	$56.99	$0.00	1006	2001652	Purchase Order	R.PENTZIEN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Aliexpress - EDD Project Mat'ls	$7.39	$0.00	1007	2001652	Purchase Order	R.PENTZIEN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	ACS Membreship for Chemistryand Chem Mattersw Maga	$50.00	$0.00	1008	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	3D Molecular DesignsPLTW Supplies	$360.59	$0.00	1009	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Meijer/ Chemistry Supplies	$71.88	$0.00	1010	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon/ Science Supplies	$606.32	$0.00	1011	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon/ PLTW Supplies	$65.69	$0.00	1012	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Vernier/ PLTW Supplies	$81.00	$0.00	1013	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Vernier/ PLTW Supplies	$476.00	$0.00	1014	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Carolina Biological Supply/ Science Supplies	$647.90	$0.00	1015	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart/ CPS and Biology Supplies	$86.86	$0.00	1016	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon/ Chemistry supplies	$35.90	$0.00	1017	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	VWR/ Meterology Supplies	$107.80	$0.00	1018	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	EDVOTEK/ PLTW Supplies	$1,747.00	$0.00	1019	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Meijer/ ChemPhys and Chemistry Supplies	$152.86	$0.00	1020	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Apple/ iCloud for department	$2.99	$0.00	1021	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Netflix/ Movies for Department	$12.99	$0.00	1022	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020

2/28/2020	JPMORGAN CHASE BANK NA	Amazon/ PLTW Supplies	$47.94	$0.00	1023	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Carolina/ Biology	$119.71	$0.00	1024	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon/ Chemistry Supplies	$9.99	$0.00	1025	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Miele/ Chemistry Supplies	$418.00	$0.00	1026	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon/ Earth Science Supplies	$20.69	$0.00	1027	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon/ Earth Science Supplies	$178.12	$0.00	1028	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon/ earth Science Supplies	$24.43	$0.00	1029	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon/ Earth Science Supplies	$88.73	$0.00	1030	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Amazon/ Science Supplies	$53.97	$0.00	1031	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Flinn/ Chemistry Supplies	$87.55	$0.00	1032	2001653	Purchase Order	P.ROBERTS-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	IMEC Band - HS Travel	$45.00	$0.00	1033	2001722	Purchase Order	S.SANROMAN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OHS Flow Thru 2176 /The Locker Room/Polos	$212.50	$0.00	1034	2001722	Purchase Order	S.SANROMAN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Band - OE Supplies	$24.00	$0.00	1035	2001722	Purchase Order	S.SANROMAN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OHS Flow Thru 2176/Dominos/Jazz Band Pizza	$135.24	$0.00	1036	2001722	Purchase Order	S.SANROMAN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	OHS Flow Thru 2176/Savor/Concessions	$7.00	$0.00	1037	2001722	Purchase Order	S.SANROMAN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart IDEA Instructional Supplies	$32.10	$0.00	1038	2001724	Purchase Order	L.MELCHERT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Design Divaz IDEA Instructional Supplies	$38.30	$0.00	1039	2001724	Purchase Order	L.MELCHERT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart IDEA Instructional Supplies	$29.60	$0.00	1040	2001724	Purchase Order	L.MELCHERT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart IDEA Instructional Supplies	$123.76	$0.00	1041	2001724	Purchase Order	L.MELCHERT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart IDEA Instructional Supplies	$34.78	$0.00	1042	2001724	Purchase Order	L.MELCHERT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart IDEA Instructional Supplies	$17.44	$0.00	1043	2001724	Purchase Order	L.MELCHERT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Parkside Lanes CBI	$195.00	$0.00	1044	2001724	Purchase Order	L.MELCHERT-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Sam's Club - culinary program annual membership	$45.00	$0.00	1045	2001762	Purchase Order	D.OKOREN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Perkins Grant (KNOWLES) - Creative Sewing Babylock	$1,399.99	$0.00	1046	2001762	Purchase Order	D.OKOREN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Meijer - groceries for culinary program	$70.87	$0.00	1047	2001762	Purchase Order	D.OKOREN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	S & S Activewear - graphic design shirts for scree	$155.45	$0.00	1048	2001762	Purchase Order	D.OKOREN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Walmart - groceries for culinary program	$79.34	$0.00	1049	2001762	Purchase Order	D.OKOREN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	#1033 - Burger Barge: Girls Bowling Team dinner at	$157.58	$0.00	1050	2001762	Purchase Order	D.OKOREN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Plainfield Lanes - Girls Bowling Team practice fee	$120.00	$0.00	1051	2001762	Purchase Order	D.OKOREN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Plainfield Lanes - Girls Bowling Team practice fee	-($120.00)	$0.00	1052	2001762	Purchase Order	D.OKOREN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Plainfield Lanes - Girls Bowling Team practice fee	$120.00	$0.00	1053	2001762	Purchase Order	D.OKOREN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Speedway - fuel for athletic mini-bus	$46.10	$0.00	1054	2001762	Purchase Order	D.OKOREN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Speedway - fuel for athletic mini-bus	$47.38	$0.00	1055	2001762	Purchase Order	D.OKOREN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Renewal - Beacon News	$117.00	$0.00	1056	2000808	Purchase Order	U.COAN-1/20	14810	2020
2/28/2020	JPMORGAN CHASE BANK NA	Pizza for Union Leadership Luncheon	$72.17	$0.00	1057	2000808	Purchase Order	U.COAN-1/20	14810	2020
3/27/2020	JPMORGAN CHASE BANK NA	School Nurse Supply/Nurse Supplies	$34.00	$0.00	1	2001338	Purchase Order	C.MCNANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Everyday Speech/Speech Videos	$99.99	$0.00	2	2001338	Purchase Order	C.MCNANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon/Tropical Stamps for office	$26.97	$0.00	3	2001338	Purchase Order	C.MCNANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon/Envelopes	$46.83	$0.00	4	2001338	Purchase Order	C.MCNANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Dunkin Donuts/staff incentive	$59.54	$0.00	5	2001338	Purchase Order	C.MCNANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2201/ 5 Star Students subscription	$200.00	$0.00	6	2001374	Purchase Order	S.BAKER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	USPS.COM	$106.80	$0.00	7	2001381	Purchase Order	A.WIADUCH-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Jimmy Johns - high school princ. interview team	$86.67	$0.00	8	2001381	Purchase Order	A.WIADUCH-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Lizzie McNeills - ESSA Conf Dinner Allen and Wiadu	$26.30	$0.00	9	2001381	Purchase Order	A.WIADUCH-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Sheraton Gr Chgo - ESSA Conf. Allen	$170.29	$0.00	10	2001381	Purchase Order	A.WIADUCH-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Sheraton Gr Chgo - ESSA Conf. Wiaduch	$159.66	$0.00	11	2001381	Purchase Order	A.WIADUCH-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Sheraton Gr Chgo - ESSA Conf. Lueders	$159.66	$0.00	12	2001381	Purchase Order	A.WIADUCH-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Sheraton Gr Chgo - ESSA Wiaduch	$11.18	$0.00	13	2001381	Purchase Order	A.WIADUCH-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	LAZ Parking - ESSA Conf 2/9-2/12 Wiaduch; Lueders,	$70.00	$0.00	14	2001381	Purchase Order	A.WIADUCH-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Sheraton Gr. Chgo - ESSA Allen	$395.51	$0.00	15	2001381	Purchase Order	A.WIADUCH-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Sheraton Gr Chgo - ESSA Wiaduch	$406.78	$0.00	16	2001381	Purchase Order	A.WIADUCH-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Sheraton Gr Chgo - ESSA Lueders	$376.86	$0.00	17	2001381	Purchase Order	A.WIADUCH-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Refund tax Panera Bread	-($5.97)	$0.00	18	2001381	Purchase Order	A.WIADUCH-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	V-Grainco FS-Trk 113-flat repair	$40.50	$0.00	19	2001382	Purchase Order	M.BAILEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	V-Aurora Transmission-OH Trk 117-trans work	$204.03	$0.00	20	2001382	Purchase Order	M.BAILEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	G-Farm & Fleet-JD Hydro oil-wo144411	$69.87	$0.00	21	2001382	Purchase Order	M.BAILEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	G-AHW LLC-JD Gator filters, OH zero turn filters-w	$423.01	$0.00	22	2001382	Purchase Order	M.BAILEY-2/20	14812	2020

3/27/2020	JPMORGAN CHASE BANK NA	G-Napa Auto-OH-wo144411-tractor filters	$41.29	$0.00	23	2001382	Purchase Order	M.BAILEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	G-Coffman Truck-Trk 101-plow locks & assy	$303.32	$0.00	24	2001382	Purchase Order	M.BAILEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	G-AHW LLC-JD5200 pin fasten	$224.19	$0.00	25	2001382	Purchase Order	M.BAILEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	G-Airgas-compressed Argon for welding	$109.80	$0.00	26	2001382	Purchase Order	M.BAILEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	V-Napa Auto-Trk 124 fuses	$9.98	$0.00	27	2001382	Purchase Order	M.BAILEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	G-Napa Auto-Trk 124-salt spreader lights	$10.58	$0.00	28	2001382	Purchase Order	M.BAILEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	G-Napa Auto-OH golf carts-wo145258	$36.19	$0.00	29	2001382	Purchase Order	M.BAILEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	G-Interstate Batteries-OH mower/rake batteries-wo1	$151.90	$0.00	30	2001382	Purchase Order	M.BAILEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	G-Napa Auto-OH golf cart filers, brake clean-wo145	$41.57	$0.00	31	2001382	Purchase Order	M.BAILEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	G-Napa Auto-OH mower filter and battery-wo145258	$148.01	$0.00	32	2001382	Purchase Order	M.BAILEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	G-Napa Auto-bunker rake filters and hydro oil for	$119.43	$0.00	33	2001382	Purchase Order	M.BAILEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	V-Map Auto-Trk 123 & 124-front brake parts	$606.36	$0.00	34	2001382	Purchase Order	M.BAILEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon.com-5x8 flags-5	$188.60	$0.00	35	2001384	Purchase Order	N.COSTA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Unique Products-vac power cord-4	$197.00	$0.00	36	2001384	Purchase Order	N.COSTA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Unique Products-vac hose, pwer nozzles, liners	$3,300.00	$0.00	37	2001384	Purchase Order	N.COSTA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Unique Products-MU-12v batteries-3	$1,029.00	$0.00	38	2001384	Purchase Order	N.COSTA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Unique Products-vac hose, power motor asm	$149.91	$0.00	39	2001384	Purchase Order	N.COSTA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Unique Products-WC-wo144345/OH-wo144754,144774	$552.30	$0.00	40	2001384	Purchase Order	N.COSTA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Unique Products-microfiber duster-6	$104.76	$0.00	41	2001384	Purchase Order	N.COSTA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Williamson-Dickie-pants:L. Silva, L. Scioli	$174.95	$0.00	42	2001384	Purchase Order	N.COSTA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Leonardi Appliance-TR wo144720-oven parts	$36.32	$0.00	43	2001385	Purchase Order	T.ELLIS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Wm F Meyer-LB-wo144775-sink parts	$68.88	$0.00	44	2001385	Purchase Order	T.ELLIS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Comers Welding-BE-wo144731-weld drawer	$30.00	$0.00	45	2001385	Purchase Order	T.ELLIS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Wm F Meyer-HC-wo145061-plumbing parts	$27.27	$0.00	46	2001385	Purchase Order	T.ELLIS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Batteries + -MNT-wo145197-exit light	$27.90	$0.00	47	2001385	Purchase Order	T.ELLIS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Menards-TW-wo145264-utility hangers	$92.99	$0.00	48	2001385	Purchase Order	T.ELLIS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ace Hardware-O3C-wo144733-nuts and bolts	$1.62	$0.00	49	2001385	Purchase Order	T.ELLIS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Menards-TW-wo145295-tools, hooks	$107.13	$0.00	50	2001385	Purchase Order	T.ELLIS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Sherwin Williams-TW-wo145334-paint	$58.18	$0.00	51	2001385	Purchase Order	T.ELLIS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Sherwin Williams-shop paint-wo145231	$112.84	$0.00	52	2001385	Purchase Order	T.ELLIS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	G.W. Berkheimer-PM MNT tool	$10.57	$0.00	53	2001386	Purchase Order	A.FREESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Illco-EVA-drinking fountain	$1,202.00	$0.00	54	2001387	Purchase Order	L.FREESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Illco-BR-hot water heater parts	$183.59	$0.00	55	2001387	Purchase Order	L.FREESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Trane Supply-BE-wo145221-univent motor	$1,613.43	$0.00	56	2001387	Purchase Order	L.FREESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Trane Supply-PM mnt-tube cleaning brush	$109.04	$0.00	57	2001387	Purchase Order	L.FREESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Trane Supply-BE-wo145221-univent motor plug	$13.04	$0.00	58	2001387	Purchase Order	L.FREESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Napa Auto-wo144408-gas line hose	$24.95	$0.00	59	2001388	Purchase Order	B.KLINE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Speedway-Trk 113-fuel	$62.77	$0.00	60	2001388	Purchase Order	B.KLINE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Speedway-Trk 113-fuel	$86.00	$0.00	61	2001390	Purchase Order	C.LANDORF-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	G-Napa Auto-Bunker rake hydro filter -wo144411	$10.00	$0.00	62	2001390	Purchase Order	C.LANDORF-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Napa Auto-shop light	$119.57	$0.00	63	2001390	Purchase Order	C.LANDORF-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Speedway-Dump Trk 113-fuel	$74.00	$0.00	64	2001390	Purchase Order	C.LANDORF-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ace Hardware-FC-wo143721-screws and washers	$12.95	$0.00	65	2001391	Purchase Order	F.RONKOVITZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Neuco-FC-wo143721-primary control	$791.00	$0.00	66	2001391	Purchase Order	F.RONKOVITZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Illco-BH-wo143727-PSI Max Inlet	$80.35	$0.00	67	2001391	Purchase Order	F.RONKOVITZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ace Hardware-flare plugs	$13.98	$0.00	68	2001391	Purchase Order	F.RONKOVITZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Menards-screwdriver	$10.97	$0.00	69	2001391	Purchase Order	F.RONKOVITZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Napa Auto-torque wrench	$31.00	$0.00	70	2001391	Purchase Order	F.RONKOVITZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Trane Supply-chiller brushes	$100.00	$0.00	71	2001391	Purchase Order	F.RONKOVITZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Menards-CH-marquee led strip	$139.52	$0.00	72	2001392	Purchase Order	E.SHARP-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fastenal-TW-SS bolts	$13.88	$0.00	73	2001393	Purchase Order	E.SIMON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fastenal-OE-V belts	$38.88	$0.00	74	2001393	Purchase Order	E.SIMON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon-roof access sign	$8.95	$0.00	75	2001393	Purchase Order	E.SIMON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Master Tool Repair-PL-piston/cylinder assy	$40.27	$0.00	76	2001393	Purchase Order	E.SIMON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Master Tool Repair-PL-valve plate, bearings, gaske	$82.90	$0.00	77	2001393	Purchase Order	E.SIMON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fastenal-OE-eye nuts,hex nuts, washers	$114.67	$0.00	78	2001393	Purchase Order	E.SIMON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fastenal-OE-ss bolts	$10.00	$0.00	79	2001393	Purchase Order	E.SIMON-2/20	14812	2020

3/27/2020	JPMORGAN CHASE BANK NA	Truxes Co-wo144747-new door numbers for Grounds	$96.00	$0.00	80	2001394	Purchase Order	S.WEAVER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Russo Power Eqp-GP-wo144595-snow broom cable	$30.99	$0.00	81	2001394	Purchase Order	S.WEAVER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Home Depot-PP-replacement shovel & pusher	$53.96	$0.00	82	2001394	Purchase Order	S.WEAVER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Aurora Spring & Truck-OH Trk 117-front end alignme	$135.00	$0.00	83	2001394	Purchase Order	S.WEAVER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Coffman Truck Sales-Trk 124-wiring harness and sal	$550.70	$0.00	84	2001394	Purchase Order	S.WEAVER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Coffman Truck Sales-refund wire harness	-($453.04)	$0.00	85	2001394	Purchase Order	S.WEAVER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Cylinder Services-Tractor bore cylinder rebuild	$405.18	$0.00	86	2001394	Purchase Order	S.WEAVER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Dekane Equipment-LB snowbroom parts-wo144590	$728.16	$0.00	87	2001394	Purchase Order	S.WEAVER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Dekane Equipment-OH tree trim & removal-wo144672	$187.09	$0.00	88	2001394	Purchase Order	S.WEAVER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Illco-FC water heater flex seal	$52.53	$0.00	89	2001395	Purchase Order	T.WINDERS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Heritage Food Svc-GP-can opener replacement parts	$241.03	$0.00	90	2001395	Purchase Order	T.WINDERS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Illco-O3C-wo145039-hot water bearing assy, coupler	$226.89	$0.00	91	2001395	Purchase Order	T.WINDERS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Illco-O3C-wo145039-impeller	$88.00	$0.00	92	2001395	Purchase Order	T.WINDERS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Trane-OP univent relay, suppressor	$426.74	$0.00	93	2001395	Purchase Order	T.WINDERS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Heritage Food Svc-LC-Hatco thermostat	$59.69	$0.00	94	2001395	Purchase Order	T.WINDERS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Menards-EVA drinking fountain parts	$44.50	$0.00	95	2001395	Purchase Order	T.WINDERS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Illco-FC steamer cleaner	$56.75	$0.00	96	2001395	Purchase Order	T.WINDERS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Heritage Food Svc-PL-steamer timer	$138.31	$0.00	97	2001395	Purchase Order	T.WINDERS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay-replacement wrench	$40.35	$0.00	98	2001395	Purchase Order	T.WINDERS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Heritage Food Svc-over credit for tax of $80.71 in	-($178.18)	$0.00	99	2001395	Purchase Order	T.WINDERS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Neuco-BR-gas regulators	$557.13	$0.00	100	2001395	Purchase Order	T.WINDERS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	East Theatre - Acct. 3215 - All Dressed Up - Cos	$715.00	$0.00	101	2001396	Purchase Order	N.CHANDLER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OHS Flow Thru #2066 WordPress domain for 42Fifty	$300.00	$0.00	102	2001397	Purchase Order	A.HOWERTON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OH Kinetic Wellness Supplies - Amazon - Field Hoc	-($32.98)	$0.00	103	2001398	Purchase Order	L.ANDERSON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2052 OHS Flow Thru - World Point - Training pads f	$376.20	$0.00	104	2001398	Purchase Order	L.ANDERSON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OH Kinetic Wellness Supplies Walmart - Laundry det	$20.39	$0.00	105	2001398	Purchase Order	L.ANDERSON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon/LRC books	$473.01	$0.00	106	2001410	Purchase Order	P.WERLING-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon/LRC books	$25.75	$0.00	107	2001410	Purchase Order	P.WERLING-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Wayfair/office chairs	$86.99	$0.00	108	2001410	Purchase Order	P.WERLING-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Veritive/copy paper	$608.60	$0.00	109	2001410	Purchase Order	P.WERLING-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Wayfair/office chairs	$956.89	$0.00	110	2001410	Purchase Order	P.WERLING-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	JW Pepper/musical materials	$154.97	$0.00	111	2001410	Purchase Order	P.WERLING-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Office Depot/ folders	$84.43	$0.00	112	2001410	Purchase Order	P.WERLING-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Office Depot/folders	$49.00	$0.00	113	2001410	Purchase Order	P.WERLING-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Watch Dogs/T-shirts	$774.39	$0.00	114	2001410	Purchase Order	P.WERLING-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Illco-TRN-water heater (not fraud)	$748.76	$0.00	115	2001418	Purchase Order	O.SCHOENSEE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	FRAUD rebill (2 credits in Jan 2020)	$215.98	$0.00	116	2001418	Purchase Order	O.SCHOENSEE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	V-Headlight Experts-truck headlight	$98.99	$0.00	117	2001418	Purchase Order	O.SCHOENSEE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	V-Napa Auto-Trk 119-puncture seal, carb choke	$19.48	$0.00	118	2001418	Purchase Order	O.SCHOENSEE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Crescent Electric-EVA projector wiremold cover pla	$64.70	$0.00	119	2001418	Purchase Order	O.SCHOENSEE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Light Poles Plus-MU-light pole covers-2	$164.00	$0.00	120	2001418	Purchase Order	O.SCHOENSEE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	City Electric-conduit hanger	$84.02	$0.00	121	2001418	Purchase Order	O.SCHOENSEE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon - PLTW Air Blower for Laser cutter	$38.99	$0.00	122	2001451	Purchase Order	R.PENTZIEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon - EDD Project Materials	$67.68	$0.00	123	2001451	Purchase Order	R.PENTZIEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	USPS - roll of stamps	$55.00	$0.00	124	2001452	Purchase Order	M.HEINRICH-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Office Depot - copy paper	$369.90	$0.00	125	2001452	Purchase Order	M.HEINRICH-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Office Depot - file folders for kinder registratio	$4.49	$0.00	126	2001452	Purchase Order	M.HEINRICH-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Dr. Seuss Night supplies	$63.84	$0.00	127	2001487	Purchase Order	D.MASON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	HM Postage - Stamps	$55.00	$0.00	128	2001487	Purchase Order	D.MASON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	HM Office Supplies - Envelopes	$69.96	$0.00	129	2001487	Purchase Order	D.MASON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Staff Lunch	$503.00	$0.00	130	2001487	Purchase Order	D.MASON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Apperson test sheets, scanner, calibration sheets	$7,545.71	$0.00	131	2001497	Purchase Order	L.SHELDON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Office Depot folders, clips, tape	$59.81	$0.00	132	2001497	Purchase Order	L.SHELDON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Office Depot folders, pens, highlighters for testi	$92.79	$0.00	133	2001497	Purchase Order	L.SHELDON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Office Depot envelopes, poster tack or testing	$33.93	$0.00	134	2001497	Purchase Order	L.SHELDON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Paper, index cards, envelopes, supplies	$128.98	$0.00	135	2001498	Purchase Order	P.MARCINKO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Dry-erase board, perforated writing pads, facial t	$150.00	$0.00	136	2001498	Purchase Order	P.MARCINKO-2/20	14812	2020

3/27/2020	JPMORGAN CHASE BANK NA	Dell Premium Active Pen, bluetooth - Returned	-($99.99)	$0.00	137	2001498	Purchase Order	P.MARCINKO-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	LSP- School Nurse Supply	$717.00	$0.00	138	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	Stars- Amazon	$89.56	$0.00	139	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	Stars- Different Roads ABLLS-R	$143.16	$0.00	140	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	Stars- Amazon	$12.00	$0.00	141	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	Stars- Amazon Supplies	$259.88	$0.00	142	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	Stars- School Nurse Supplies	$77.70	$0.00	143	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	TC- Meijer	$55.09	$0.00	144	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	DAC- Office Depot supplies	$98.95	$0.00	145	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	TC- Walmart Supplies	$24.61	$0.00	146	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	TC- Amazon	$11.98	$0.00	147	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	TC- Amazon Supplies	$5.97	$0.00	148	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	TC-Amazon Supplies	$116.10	$0.00	149	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	TC-Amazon Supplies	$85.82	$0.00	150	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	TC- Walmart Supplies	$27.08	$0.00	151	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	Strive for Success Conference	$149.00	$0.00	152	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	TC- Meijer groceries	$43.40	$0.00	153	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	VI-Amazon Supplies	$67.93	$0.00	154	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	TC- Meijer groceries	$23.98	$0.00	155	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	OT- Rubber stamps	$21.45	$0.00	156	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	OT- Amazon Supplies	$38.32	$0.00	157	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	OT- Special child toys	$154.90	$0.00	158	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	OT-Amazon Supplies	$14.53	$0.00	159	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	OT- Southpaw Supplies	$36.50	$0.00	160	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	AT- HelpKidLearn Licenses	$424.00	$0.00	161	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	LSP- Amazon Supplies	$17.78	$0.00	162	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	LSP- Amazon Supplies	$24.98	$0.00	163	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	SPED DAC Amazon Supplies	$71.61	$0.00	164	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	DST Amazon Supplies	$67.12	$0.00	165	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	AT- Amazon Supplies	$24.96	$0.00	166	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	DST- Amazon Supplies	$95.85	$0.00	167	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	DST- Amazon Supplies	$280.71	$0.00	168	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	AT- Amazon Supplies	$43.34	$0.00	169	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	AT- Amazon Supplies	$33.43	$0.00	170	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	AT- Amazon Supplies	$75.92	$0.00	171	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	AT- Amazon Supplies	$125.09	$0.00	172	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	AT- School Health Supplies	$576.24	$0.00	173	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	Travel-Caribe Royal Overcharge from last month	-($100.00)	$0.00	174	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	Travel- Caribe Royal overcharge from last month	-($100.00)	$0.00	175	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	TC-Hometown Lanes student field trips	$84.00	$0.00	176	2001499	Purchase Order	D.DURKEE-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	Flow thru _LRC book purchase back order	$8.32	$0.00	177	2001504	Purchase Order	J.TRAKSZELIS-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	OP Flow Thru-vending mach restock Sam's club	$125.98	$0.00	178	2001504	Purchase Order	J.TRAKSZELIS-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart-FACS supplies	$42.83	$0.00	179	2001505	Purchase Order	A.OVERSTREET-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart-FACS supplies	$16.34	$0.00	180	2001505	Purchase Order	A.OVERSTREET-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart-FACS supplies	$4.96	$0.00	181	2001505	Purchase Order	A.OVERSTREET-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart-FACS supplies	$49.72	$0.00	182	2001505	Purchase Order	A.OVERSTREET-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart-FACS supplies	$10.42	$0.00	183	2001505	Purchase Order	A.OVERSTREET-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	Aldi-FACS supplies	$17.30	$0.00	184	2001506	Purchase Order	A.OVERSTREET 2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart-FACS supplies	$75.72	$0.00	185	2001506	Purchase Order	A.OVERSTREET 2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart-FACS supplies	$5.64	$0.00	186	2001506	Purchase Order	A.OVERSTREET 2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart-FACS supplies	$13.94	$0.00	187	2001506	Purchase Order	A.OVERSTREET 2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart-FACS supplies	$46.45	$0.00	188	2001506	Purchase Order	A.OVERSTREET 2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	SIGNSATION New staff name plates	$41.35	$0.00	189	2001507	Purchase Order	R.CRUZ-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	FLOW THRU- ACTIVITY ACCT: Student Recognition Ches	$68.43	$0.00	190	2001507	Purchase Order	R.CRUZ-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	OHS Professional Development: Admin Academy Course	$400.00	$0.00	191	2001508	Purchase Order	M.KREBBS-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	OH Math Supplies: Office Depot: Dry Erase Markers	$636.24	$0.00	192	2001508	Purchase Order	M.KREBBS-2/20	14812 2020
3/27/2020	JPMORGAN CHASE BANK NA	OEHS Flow Thru-- Pcard. Hyatt for Model UN charge	$146.00	$0.00	193	2001509	Purchase Order	M.DARNELL-2/20	14812 2020

3/27/2020	JPMORGAN CHASE BANK NA	SB Nurse Supplies - School Heath Corp	$95.37	$0.00	194	2001510	Purchase Order	R.QUICK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SB Flow Thru - 2nd Grade Culvers Money	$42.44	$0.00	195	2001510	Purchase Order	R.QUICK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SB Flow Thru - Teacher order (DeVol)	$31.14	$0.00	196	2001510	Purchase Order	R.QUICK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Dunkin Donuts - 4.0 Student Recognition	$110.90	$0.00	197	2001511	Purchase Order	F.SNOW-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Dunkin Donuts - 4.0 Student Recognition	$110.90	$0.00	198	2001511	Purchase Order	F.SNOW-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon Business Prime Membership-District-wide ann	$1,299.00	$0.00	199	2001514	Purchase Order	C.SZAMBELAN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Chicago Tribune Subscription through 8.20.20	$71.29	$0.00	200	2001514	Purchase Order	C.SZAMBELAN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	DS Services -Water	$251.90	$0.00	201	2001515	Purchase Order	BUSINESS OFFICE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SUBWAY-Lunch @OHS, passing of student	$818.79	$0.00	202	2001516	Purchase Order	C.TYLER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart -OHS Lunch supplies, passing of student	$76.78	$0.00	203	2001516	Purchase Order	C.TYLER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Multi-Purpose Room - Chairs	$879.92	$0.00	204	2001525	Purchase Order	T.HAYMOND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Multi-Purpose Room - Sled Chairs	$2,041.05	$0.00	205	2001525	Purchase Order	T.HAYMOND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Multi-Purpose Room - Round Tables	$1,839.76	$0.00	206	2001525	Purchase Order	T.HAYMOND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Multi-Purpose Room - Conference Tables (one receip	$365.70	$0.00	207	2001525	Purchase Order	T.HAYMOND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Multi-Purpose Room - Conference Tables (one receip	$1,828.50	$0.00	208	2001525	Purchase Order	T.HAYMOND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SIG - Illinois Teach to Lead Seminar (6 Staff Fee)	$510.00	$0.00	209	2001525	Purchase Order	T.HAYMOND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Science - Euglena	$42.73	$0.00	210	2001525	Purchase Order	T.HAYMOND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Dollar Tree/Scissors	$32.00	$0.00	211	2001526	Purchase Order	S.SMITH-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon/Worms	$35.95	$0.00	212	2001526	Purchase Order	S.SMITH-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SCAT Team - Water	$32.60	$0.00	213	2001528	Purchase Order	T.KOMITAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Adobe - Creative Cloud	$382.37	$0.00	214	2001528	Purchase Order	T.KOMITAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	PTC Meijer groceries	$46.23	$0.00	215	2001529	Purchase Order	K.MECKLENBURG-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	PTC meijer groceries	$34.55	$0.00	216	2001529	Purchase Order	K.MECKLENBURG-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	My Math teacher edition	$34.82	$0.00	217	2001530	Purchase Order	S.BROSTOWITZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Teacher order	$36.91	$0.00	218	2001530	Purchase Order	S.BROSTOWITZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Student marker boards	$209.70	$0.00	219	2001530	Purchase Order	S.BROSTOWITZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	STARS Sensory	$229.85	$0.00	220	2001530	Purchase Order	S.BROSTOWITZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	STARS Sensory	$27.99	$0.00	221	2001530	Purchase Order	S.BROSTOWITZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	student incentives use KC money	$100.65	$0.00	222	2001530	Purchase Order	S.BROSTOWITZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	student incentives use KC money	$74.70	$0.00	223	2001530	Purchase Order	S.BROSTOWITZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Strategies books	$49.96	$0.00	224	2001530	Purchase Order	S.BROSTOWITZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Snack for teahers-SIP Day	$108.60	$0.00	225	2001532	Purchase Order	P.BITNER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	item to help with snack time in the classroom~Lyon	$9.99	$0.00	226	2001532	Purchase Order	P.BITNER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	items for Brucher's classroom, PT classrooms	$167.21	$0.00	227	2001532	Purchase Order	P.BITNER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	music CD's for PT classrooms	$35.00	$0.00	228	2001532	Purchase Order	P.BITNER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	consumables for PT classrooms	$260.23	$0.00	229	2001532	Purchase Order	P.BITNER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	new screening material for Assessment Team for eva	$239.68	$0.00	230	2001532	Purchase Order	P.BITNER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Kindergarten Conference for Kirberg, Howell, Craig	$450.00	$0.00	231	2001532	Purchase Order	P.BITNER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	books for literacy night at BR	$74.82	$0.00	232	2001532	Purchase Order	P.BITNER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	bags for project	$5.88	$0.00	233	2001532	Purchase Order	P.BITNER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	cart on wheels for SW~Kim Rasich, items for classr	$96.37	$0.00	234	2001532	Purchase Order	P.BITNER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	ROE SPED Conference Registration	$200.00	$0.00	235	2001548	Purchase Order	J.VOLPE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Crowne Plaza - Meals	$4.83	$0.00	236	2001548	Purchase Order	J.VOLPE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	BR Insturctional Supplies	$25.56	$0.00	237	2001580	Purchase Order	B.MENZEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart - SPED Instructional Supplies	$64.04	$0.00	238	2001581	Purchase Order	S.COMMIKE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	YMCA - Rental	$128.00	$0.00	239	2001581	Purchase Order	S.COMMIKE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Neuco Absorber gaskets	$440.62	$0.00	240	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Neuco, absorber parts	$404.65	$0.00	241	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, ballasts for pool lighting	$1,079.94	$0.00	242	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, lighting capacitors	$237.58	$0.00	243	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, capacitor	$30.00	$0.00	244	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, 2 capacitors	$27.06	$0.00	245	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, KUBOTA DIESEL FUEL FILTERS	$29.98	$0.00	246	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, Kubota air filter	$27.83	$0.00	247	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, fuel filters, Kubota	$10.99	$0.00	248	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Mid America, grounds tools	$118.86	$0.00	249	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Neuco, fpb motor	$198.20	$0.00	250	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020

3/27/2020	JPMORGAN CHASE BANK NA	Neuco, refund wrong part	-($305.50)	$0.00	251	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Neuco, York absorber gaskets	$352.28	$0.00	252	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, hand driers	$270.00	$0.00	253	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Neuco, hand driers	$1,200.00	$0.00	254	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon, dishwasher parts	$29.98	$0.00	255	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, shower parts	$109.42	$0.00	256	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, Elkay repair parts	$85.00	$0.00	257	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, 2-Pack Liftmaster remote garage transmitter	$54.95	$0.00	258	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, shower repair parts	$60.96	$0.00	259	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, sloan repair parts	$58.48	$0.00	260	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, Sloan repair parts	$128.10	$0.00	261	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, Sloan repair parts	$125.94	$0.00	262	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, Sloan repair parts	$123.08	$0.00	263	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, dishwasher thermostat	$115.00	$0.00	264	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Neuco, flange gaskets, AHU-17	$50.14	$0.00	265	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, dishwasher high limit switch	$67.95	$0.00	266	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, Ecolab Lime Away	$127.21	$0.00	267	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, ACORN 2570-015-199 Stop Stem	$65.64	$0.00	268	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, ACORN 2415-002-001 Compression Spring	$18.95	$0.00	269	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, Acorn repair parts	$67.12	$0.00	270	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, Acorn repair parts	$52.14	$0.00	271	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, Acorn repair parts	$62.34	$0.00	272	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, Acorn repair parts	$170.65	$0.00	273	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, ACorn repair parts	$155.12	$0.00	274	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Neuco, FPB motor	$198.20	$0.00	275	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, Acorn repair parts	$46.93	$0.00	276	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, Acorn repair parts	$49.00	$0.00	277	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, Acorn repair parts	$430.00	$0.00	278	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Kully Supply, Acorn servomotor	$32.10	$0.00	279	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, Acorn repair parts	$54.25	$0.00	280	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon, waste container	$162.00	$0.00	281	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, contactor for dishwasher	$62.95	$0.00	282	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, Elkay repair parts	$398.00	$0.00	283	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Neuco, AHU-04 return fan motor	$1,125.00	$0.00	284	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon, key chain fob	$17.24	$0.00	285	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon, CPR masks per code	$33.90	$0.00	286	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, refund	-($2.20)	$0.00	287	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon, hand drier repair board	$295.08	$0.00	288	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Napa, Kubota repair parts	$21.40	$0.00	289	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon, gaket material	$9.99	$0.00	290	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon, Ridgid gloves	$21.62	$0.00	291	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Zoro, urinal brackets	$189.76	$0.00	292	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, Heater coil for dishwasher	$389.76	$0.00	293	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon, door guide for dishwasher	$7.44	$0.00	294	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon, rodding glove	$14.50	$0.00	295	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, Ridgid tool bit set	$31.95	$0.00	296	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, Ridgid rodding drum	$275.00	$0.00	297	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Goodway, flexible shaft	$341.23	$0.00	298	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ebay, refund	-($85.00)	$0.00	299	2001586	Purchase Order	J.MIKALAJUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Lunch Springfield	$10.76	$0.00	300	2001598	Purchase Order	J.SPARLIN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	THE HOME DEPOT #1975 OSWEGO IL - Screws, Locks, Ge	$75.06	$0.00	301	2001606	Purchase Order	S.BEDELL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SUNBELT RENTALS #186 AURORA IL - Lift rental to mo	$155.25	$0.00	302	2001606	Purchase Order	S.BEDELL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	AMZN MKTP US*481Q867M3 AMZN.COM/BILL WA - Hasps an	$75.98	$0.00	303	2001606	Purchase Order	S.BEDELL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Gift of Hope Donation - McIntyre	$100.00	$0.00	304	2001607	Purchase Order	U.COAN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Crains Subscription	$35.00	$0.00	305	2001607	Purchase Order	U.COAN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Food OHS - Student Death	$163.60	$0.00	306	2001607	Purchase Order	U.COAN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Hotel LUDA Conference - Springfield	$135.30	$0.00	307	2001607	Purchase Order	U.COAN-2/20	14812	2020

3/27/2020	JPMORGAN CHASE BANK NA	Spear Corp - UV Light Parts and Repair	$4,674.46	$0.00	308	2001608	Purchase Order	D.LEUBNER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Office Max Meet supplies	$73.98	$0.00	309	2001608	Purchase Order	D.LEUBNER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	USA Swimming Regional Meet Fees billed to families	$4,246.00	$0.00	310	2001608	Purchase Order	D.LEUBNER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Hilton Gardent Inn Hotels for Coaches Schroeder	$432.48	$0.00	311	2001608	Purchase Order	D.LEUBNER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	United Airlines Delta Aquatics Travel	$5,368.60	$0.00	312	2001608	Purchase Order	D.LEUBNER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Doubletree Inn Hotel for Coaches Redbird	$404.52	$0.00	313	2001608	Purchase Order	D.LEUBNER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	El Famous Burrito Hospitality Chase the Dream Meet	$415.83	$0.00	314	2001608	Purchase Order	D.LEUBNER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon - Desk Char	$279.93	$0.00	315	2001609	Purchase Order	E.ARRAMBIDE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon - Music stand lights	$458.49	$0.00	316	2001609	Purchase Order	E.ARRAMBIDE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Grainger-TH-eye wash, receptacle	$82.33	$0.00	317	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Grainger-TH-wo144972-spray valve, repair kit	$122.24	$0.00	318	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-custodial supplies	$2,455.90	$0.00	319	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-TRN-c fold towels	$193.60	$0.00	320	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	G-Janco Supply-CH-Quik Thaw	$555.00	$0.00	321	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-OE-wo144694-tp, c fold towels	$2,011.40	$0.00	322	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-LC Water sewer 12/1-2/1	$620.35	$0.00	323	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-LB Water sewer 12/1-2/1	$52.24	$0.00	324	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-BH Water Sewer 12/1-2/1	$58.77	$0.00	325	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Grainger-TW-monkey wrench	$61.41	$0.00	326	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Grainger-LC-ballasts, folding knife	$112.09	$0.00	327	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Grainger-LC-T8 ballast	$7.26	$0.00	328	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Duy's Shoes-J. Casas	$189.00	$0.00	329	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	G-Janco Supply-MU,GP-Quik Thaw	$1,110.00	$0.00	330	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-OH-custodial supplies	$3,918.70	$0.00	331	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-roll towels	$1,345.00	$0.00	332	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-OE-wo144760-liners	$1,041.00	$0.00	333	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	G-Janco Supply-MNT,PT,OH-Quik Thaw	$1,110.00	$0.00	334	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-Liners	$1,797.60	$0.00	335	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-custodial spl	$2,860.50	$0.00	336	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Duy's Shoes-G. Guzman	$283.50	$0.00	337	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Grainger-TH-contact cement	$11.29	$0.00	338	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Grainger-TW-hex key, nut driver set	$77.07	$0.00	339	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	G-Janco Supply-OE,HC-Quik Thaw	$1,110.00	$0.00	340	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	G-Janco Supply-BR,HM,PL-Quik Thaw	$1,665.00	$0.00	341	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-OHS Water Sewer 10/31-12/31/19	$73.14	$0.00	342	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-MNT Water Sewer 10/31-12/31/19	$199.82	$0.00	343	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-OEH Water sewer 10/31-12/31/19	$4,151.77	$0.00	344	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-OP Water sewer 10/31-12/31/19	$511.95	$0.00	345	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-TRN Water Sewer 10/31-12/31/19	$3.00	$0.00	346	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-MNT Water Sewer 10/31-12/31/19	$18.94	$0.00	347	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-DAC Water sewer 10/31-12/31/19	$126.68	$0.00	348	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-TRN Water Sewer 10/31-12/31/19	$20.90	$0.00	349	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-TH Water sewer 10/31-12/31/19	$576.60	$0.00	350	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-PPT Water Sewer 10/31-12/31/19	$600.76	$0.00	351	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-OEH Water sewer 10/31-12/31/19	$472.12	$0.00	352	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-OHS Water Sewer 10/31-12/31/19	$1,328.86	$0.00	353	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-TC Water sewer 10/31-12/31/19	$44.40	$0.00	354	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-TR Water Sewer 10/31-12/31/19	$885.47	$0.00	355	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-FC Water sewer 10/31-12/31/19	$673.90	$0.00	356	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-CH Water Sewer 10/31-12/31/19	$596.19	$0.00	357	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-EV Water sewer 10/31-12/31/19	$131.91	$0.00	358	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-OEH Water sewer 10/31-12/31/19	$302.99	$0.00	359	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-BR Water Sewer 10/31-12/31/19	$397.68	$0.00	360	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-SB Water Sewer 10/31-12/31/19	$508.03	$0.00	361	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-OHS Water Sewer 10/31-12/31/19	$703.28	$0.00	362	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-O3C Water sewer 10/31-12/31/19	$53.55	$0.00	363	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-MNT Water Sewer 10/31-12/31/19	$3.92	$0.00	364	2001610	Purchase Order	R.ALLISON-2/20	14812	2020

3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-O3C Water sewer 10/31-12/31/19	$351.97	$0.00	365	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-PL Water sewer 10/31-12/31/19	$720.91	$0.00	366	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-HC Water sewer 10/31-12/31/19	$638.63	$0.00	367	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fox Metro-OEH Water sewer 10/31-12/31/19	$570.72	$0.00	368	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Grainger-EVA-adapter	$15.82	$0.00	369	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-solar salt	$465.50	$0.00	370	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	G-Janco Supply-GP-Quik Thaw	$555.00	$0.00	371	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	G-Janco Supply-OE,SB,FC,TH-Quik Thaw	$2,220.00	$0.00	372	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Grainger-TW-wall clock	$40.76	$0.00	373	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-roll towels, laundry soap	$1,634.80	$0.00	374	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-LC-roll towels	$1,345.00	$0.00	375	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-MU-towels, tp	$2,872.40	$0.00	376	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	G-Janco Supply-TW-Quik Thaw	$465.50	$0.00	377	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-custodial spl	$1,803.54	$0.00	378	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Duy's Shoes-L. Silva	$150.30	$0.00	379	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	G-Janco Supply-OE,CH-Quik Thaw	$1,110.00	$0.00	380	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-TR-solar salt-49	$465.50	$0.00	381	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Grainger-PL-mnt supplies	$69.13	$0.00	382	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-SB-roll towels	$403.50	$0.00	383	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-gloves,purell, roll towels	$3,666.50	$0.00	384	2001610	Purchase Order	R.ALLISON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	PL LRC Books & Materials/online database Country R	$102.00	$0.00	385	2001655	Purchase Order	S.MEYER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	PL LRC Books & Materials/online database FactCite	$325.00	$0.00	386	2001655	Purchase Order	S.MEYER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	PL LRC Books & Materials/newspaper	$26.00	$0.00	387	2001655	Purchase Order	S.MEYER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OEHS Flow Thru Meijer - Student Lunch & Learn Acct	$247.88	$0.00	388	2001656	Purchase Order	L.AUGENSTEIN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OEHS Flow Thru Sams Club - Student Recognition 4.0	$135.68	$0.00	389	2001656	Purchase Order	L.AUGENSTEIN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OEHS Flow Thru - Sams Club Student Recognition 4.0	$17.96	$0.00	390	2001656	Purchase Order	L.AUGENSTEIN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OEHS Flow Thru Sams Club - Student Recognition 4.0	-($16.16)	$0.00	391	2001656	Purchase Order	L.AUGENSTEIN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OEHS Flow Thru - Jimmy John's - Food sent to OHS f	$92.49	$0.00	392	2001656	Purchase Order	L.AUGENSTEIN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OEHS Flow Thru Giordano's - Counselor Apprec week	$201.92	$0.00	393	2001656	Purchase Order	L.AUGENSTEIN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OEHS Flow Thru - Dunkin Donuts - Student Recogniti	$323.64	$0.00	394	2001656	Purchase Order	L.AUGENSTEIN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SIP Day Materials	$13.31	$0.00	395	2001657	Purchase Order	J.GROVES-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Conference Room Supplies	$12.99	$0.00	396	2001657	Purchase Order	J.GROVES-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Haupt	$24.80	$0.00	397	2001657	Purchase Order	J.GROVES-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Studer	$10.50	$0.00	398	2001657	Purchase Order	J.GROVES-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Dhuse	$199.59	$0.00	399	2001657	Purchase Order	J.GROVES-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Studer	$29.98	$0.00	400	2001657	Purchase Order	J.GROVES-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Studer	$193.64	$0.00	401	2001657	Purchase Order	J.GROVES-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Kindergarten	$22.68	$0.00	402	2001657	Purchase Order	J.GROVES-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Staff Lunch (McIntyre)	$204.98	$0.00	403	2001657	Purchase Order	J.GROVES-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	HIKE Program from OHS Lunch	$193.99	$0.00	404	2001657	Purchase Order	J.GROVES-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	HIKE Program from OHS Lunch	$71.99	$0.00	405	2001657	Purchase Order	J.GROVES-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Acct 3110 Bridges TALK Supplies	$259.91	$0.00	406	2001658	Purchase Order	D.ARNTZEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon/Labeling Pockets	$148.65	$0.00	407	2001659	Purchase Order	V.HOSTERT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart Science experiment supplies	$12.51	$0.00	408	2001670	Purchase Order	J.KIRBERT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon art supplies for child directed play	$25.94	$0.00	409	2001670	Purchase Order	J.KIRBERT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart Cereal for student snack 3 classrooms	$28.64	$0.00	410	2001670	Purchase Order	J.KIRBERT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Aldi- Kinetic Sand for sensory table	$17.98	$0.00	411	2001670	Purchase Order	J.KIRBERT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Food Service - Repair Parts container of refrigera	$158.79	$0.00	412	2001672	Purchase Order	J.BARNES-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	B&G OH Custodial Supplies/Credit for tax that was	-($2.87)	$0.00	413	2001672	Purchase Order	J.BARNES-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Food Service - Repair Parts/ Hard start kit for co	$7.65	$0.00	414	2001672	Purchase Order	J.BARNES-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	B&G OH Custodial Supplies/Keys for filing cabinets	$44.35	$0.00	415	2001672	Purchase Order	J.BARNES-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	B&G OH Custodial Supplies/Misc. parts and tools	$70.05	$0.00	416	2001672	Purchase Order	J.BARNES-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	B&G OH Custodial Supplies/ New stainless work tabl	$709.72	$0.00	417	2001672	Purchase Order	J.BARNES-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	B&G OH Custodial Supplies/LED lightbulbs	$600.00	$0.00	418	2001672	Purchase Order	J.BARNES-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	DuPage ROE/Building Capacity & LGBTQ+ Prof. Dev. C	$65.00	$0.00	419	2001675	Purchase Order	S.WURSTER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	DuPage ROE/Building Capacity & LGBTQ+ Prof. Dev. C	$65.00	$0.00	420	2001675	Purchase Order	S.WURSTER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	DuPage ROE/Building Capacity & LGBTQ+ Prof. Dev. C	$65.00	$0.00	421	2001675	Purchase Order	S.WURSTER-2/20	14812	2020

3/27/2020	JPMORGAN CHASE BANK NA	Dollar Tree/Meeting-Event Supplies	$6.00	$0.00	422	2001675	Purchase Order	S.WURSTER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Sam's Club/Meeting-Event Supplies	$95.46	$0.00	423	2001675	Purchase Order	S.WURSTER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ciambella's Bakery/Meeting-Event Supplies	$55.00	$0.00	424	2001675	Purchase Order	S.WURSTER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon - scratch off dots incentive	$13.60	$0.00	425	2001676	Purchase Order	K.BUDD-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon - Books for PD - Restorative Practices	$104.68	$0.00	426	2001676	Purchase Order	K.BUDD-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Special Children's Charities Chicago Polar Plunge	$125.00	$0.00	427	2001676	Purchase Order	K.BUDD-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Sterling/football camp footballs - #1038	$1,040.00	$0.00	428	2001684	Purchase Order	D.HOWARD-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Southern Belle's/SPC AD meeting breakfast - #1039	$185.72	$0.00	429	2001684	Purchase Order	D.HOWARD-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Chipotle/used card in error - #1015	$20.86	$0.00	430	2001684	Purchase Order	D.HOWARD-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Jimmy Johns/g-bkb regional hospitality - #1051	$62.48	$0.00	431	2001684	Purchase Order	D.HOWARD-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Word Press subscription renewal for Digital Journa	$300.00	$0.00	432	2001686	Purchase Order	C.CALVEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Boys Soccer coaches clinic - #1014	$80.00	$0.00	433	2001687	Purchase Order	S.MILLER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Girls Soccer supplies - #1024	$60.29	$0.00	434	2001687	Purchase Order	S.MILLER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Apple fees - #1015	$0.99	$0.00	435	2001687	Purchase Order	S.MILLER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	B-bkb senior gifts - #1032	$169.35	$0.00	436	2001687	Purchase Order	S.MILLER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Coaches meeting dinner - #1049	$668.00	$0.00	437	2001687	Purchase Order	S.MILLER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	BSN/fb hats - #1038	$243.50	$0.00	438	2001687	Purchase Order	S.MILLER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	BSN/soccer team socks - #1024	$854.56	$0.00	439	2001687	Purchase Order	S.MILLER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	BSN/bass fish coaches gear-#1052	$57.50	$0.00	440	2001687	Purchase Order	S.MILLER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	BSN/track coaches gear-#1026	$451.49	$0.00	441	2001687	Purchase Order	S.MILLER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	BSN/secretary-#1015	$611.22	$0.00	442	2001687	Purchase Order	S.MILLER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	BSN/gbowl gsoc coaches gear-#1033 #1024	$183.22	$0.00	443	2001687	Purchase Order	S.MILLER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	BSN/bowl bags-#1033	$325.45	$0.00	444	2001687	Purchase Order	S.MILLER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	BSN/badminton coaches gear-#1048	$109.29	$0.00	445	2001687	Purchase Order	S.MILLER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	BSN/bvb coaches gear-#1021	$100.04	$0.00	446	2001687	Purchase Order	S.MILLER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	BSN/softball supplies-#1028	$724.47	$0.00	447	2001687	Purchase Order	S.MILLER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	BSN/softball supplies	$500.00	$0.00	448	2001687	Purchase Order	S.MILLER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart,Science Curr Supplies	$4.92	$0.00	449	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon, Musical Supplies	$65.95	$0.00	450	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon, Musical Supplies	$29.85	$0.00	451	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon, Musical Supplies	$10.25	$0.00	452	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon, Musical Supplies	$43.30	$0.00	453	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart, kitchen supplies	$49.18	$0.00	454	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	CYT Chicago, Musical supplies	$340.00	$0.00	455	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	HomeDepot, water for Nurse	$6.99	$0.00	456	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Dollar Tree, kitchen supplies	$9.00	$0.00	457	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon, science curr supplies	$17.02	$0.00	458	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart, AVID frame	$16.14	$0.00	459	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	HomeDepot, water for Nurse	$34.95	$0.00	460	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Sam's, Celebration cake	$19.98	$0.00	461	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon, Social Studies supplies	$401.37	$0.00	462	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	West Music, Band wooden blocks	$215.07	$0.00	463	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon, crystal apple	$15.90	$0.00	464	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon, Science Curr Supplies	$7.79	$0.00	465	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	US post office	$55.00	$0.00	466	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	US post office, Postage	$55.00	$0.00	467	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Office Depot, envelopes	$24.09	$0.00	468	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon, Red Apples	$44.64	$0.00	469	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Sandy Hook, bracelets	$120.00	$0.00	470	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon, Order was cancelled See line #16	-($15.90)	$0.00	471	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Apple, Tax Refund	-($12.44)	$0.00	472	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Classy Threads, FACS supplies	$72.86	$0.00	473	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Dunkin Donuts, Incentives	$4.99	$0.00	474	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Dunkin Donuts, Incentives	$37.98	$0.00	475	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Fat Rickys, Math Club Party	$34.00	$0.00	476	2001689	Purchase Order	S.LISKUNAS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Drug testing	$187.50	$0.00	477	2001708	Purchase Order	D.SIMOSKY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Office supplies	$138.84	$0.00	478	2001708	Purchase Order	D.SIMOSKY-2/20	14812	2020

3/27/2020	JPMORGAN CHASE BANK NA	Dues and fees	$112.50	$0.00	479	2001708	Purchase Order	D.SIMOSKY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Postage	$7.50	$0.00	480	2001709	Purchase Order	R.ROHRER-Y/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Shop supplies	$473.82	$0.00	481	2001709	Purchase Order	R.ROHRER-Y/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Uniforms, rugs, towels	$1,434.30	$0.00	482	2001709	Purchase Order	R.ROHRER-Y/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Tolls, unpaid activity bus	$92.35	$0.00	483	2001709	Purchase Order	R.ROHRER-Y/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 McMaster Carr - FRC Robot Parts	$139.64	$0.00	484	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 McMaster Carr - FRC Robot Parts	$81.20	$0.00	485	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 McMaster Carr - FRC Robot Parts	$301.43	$0.00	486	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 McMaster Carr - FRC Robot Parts	$246.09	$0.00	487	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 McMaster Carr - FRC Robot Parts	$587.87	$0.00	488	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 McMaster Carr - FRC Robot Parts	$69.49	$0.00	489	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 McMaster Carr - FRC Robot Parts	$188.68	$0.00	490	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 McMaster Carr - FRC Robot Parts	$16.25	$0.00	491	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 REV Robotics - FRC Robot Parts	$397.49	$0.00	492	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 BDA - FRC Mechanic Shirts	$564.64	$0.00	493	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 VEX Robotics - FRC Robot Parts	$269.36	$0.00	494	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 VEX Robotics - FRC Robot Parts	$326.34	$0.00	495	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 AndyMark - FRC Robot Parts	$74.02	$0.00	496	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 AndyMark- FRC Robot Parts	$140.37	$0.00	497	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 AndyMark - FRC Robot Parts	$96.39	$0.00	498	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 Automation Direct - FRC Robot Parts	$182.00	$0.00	499	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 Automation Direct - FRC Robot Parts	$159.00	$0.00	500	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 Automation Direct - FRC Robot Parts	$185.00	$0.00	501	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 Amazon - Costumes for Chairman's Presentation	$49.47	$0.00	502	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 Amazon - Return of buttons for Adaptive Toy P	-($32.99)	$0.00	503	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 Amazon - FRC Robot Parts (bumper supplies)	$62.38	$0.00	504	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 Amazon - Shop Supplies	$13.99	$0.00	505	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 Amazon - FRC Robot Parts	$13.76	$0.00	506	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 Rosatis - Extravaganza Concessions Purchase	$60.00	$0.00	507	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 Rosatis - Extravaganza Concessions Purchase	$80.00	$0.00	508	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 Rosatis - Extravaganza Concessions Purchase	$30.00	$0.00	509	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 Rosatis - Extravaganza Concessions Purchase	$20.00	$0.00	510	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 RobotZone / GoBilda - FTC Robot Parts	$271.55	$0.00	511	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 VEX Robotics - FRC Robot Parts	$484.31	$0.00	512	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 Amazon - Nintendo Switch for Extravaganza Tab	$366.00	$0.00	513	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 Amazon - Shop Supplies (tape) and buttons for	$113.80	$0.00	514	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 Walgreens - FLL End of Year Party Supplies	$32.86	$0.00	516	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 Amazon - Supplies for Chairman's Presentation	$19.99	$0.00	517	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 Amazon - Outreach supplies for STEM kits	$28.36	$0.00	518	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 Amazon - Robot Parts	$45.60	$0.00	519	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2012 Amazon - Robot Supplies	$18.20	$0.00	520	2001713	Purchase Order	E.DIVELEY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Hoke	$23.94	$0.00	521	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Niles	$9.11	$0.00	522	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Hoke	$95.40	$0.00	523	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Mockenhaupt	$354.76	$0.00	524	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Kindergarten	$95.61	$0.00	525	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Niles	$135.12	$0.00	526	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Kindergarten	$9.99	$0.00	527	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Mosher	$191.08	$0.00	528	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Nurse	$172.52	$0.00	529	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Office Supplies - Office	$14.70	$0.00	530	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Office Supplies - Office	$38.40	$0.00	531	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Kindergarten	$34.84	$0.00	532	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Kindergarten	$32.64	$0.00	533	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Kindergarten	$41.63	$0.00	534	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Kindergarten	$792.53	$0.00	535	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Kindergarten	$78.60	$0.00	536	2001715	Purchase Order	K.MANNA-2/20	14812	2020

3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Brougham	$78.86	$0.00	537	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Kindergarten	$31.44	$0.00	538	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Kindergarten	$24.03	$0.00	539	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	PE Ball	$34.99	$0.00	540	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	S'more Newsletter Template Annual Fee	$79.00	$0.00	541	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Paluch	$86.33	$0.00	542	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Zemanek	$191.58	$0.00	543	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Paluch	$419.85	$0.00	544	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Paluch	$109.99	$0.00	545	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	H&S Grant - Nurse (Sales Tax Refund)	-($13.52)	$0.00	546	2001715	Purchase Order	K.MANNA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SS Student Supplies/Frito lays @ Target - SCAT sit	$30.45	$0.00	547	2001716	Purchase Order	M.GOMEZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SS Student Supplies/ Nabisco pack @ Target- SCAT s	$8.30	$0.00	548	2001716	Purchase Order	M.GOMEZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	/ Oreo minis @ Target - SCAT situation in regards	$8.30	$0.00	549	2001716	Purchase Order	M.GOMEZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SS Student Supplies/ Ritz Muchpk @ Target - SCAT s	$8.30	$0.00	550	2001716	Purchase Order	M.GOMEZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SS Student Supplies/ MP Crackers @ Target- SCAT si	$11.07	$0.00	551	2001716	Purchase Order	M.GOMEZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SS Student Supplies/ Nature Valley @ Target - SCAT	$9.60	$0.00	552	2001716	Purchase Order	M.GOMEZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SS Student Supplies/Rice K Snack @ Target - SCAT s	$4.43	$0.00	553	2001716	Purchase Order	M.GOMEZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SS Student Supplies/ Kind Snack @ Target - SCAT si	$19.11	$0.00	554	2001716	Purchase Order	M.GOMEZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SS Student Supplies/ Kind Snack @ Target - SCAT si	$6.36	$0.00	555	2001716	Purchase Order	M.GOMEZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SS Student Supplies/ GG Fruit @ Target - SCAT situ	$2.76	$0.00	556	2001716	Purchase Order	M.GOMEZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SS Student Supplies/ GG Fruit @ Target - SCAT situ	$12.99	$0.00	557	2001716	Purchase Order	M.GOMEZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SS Student Supplies/ Promo gift card for items pur	$10.00	$0.00	558	2001716	Purchase Order	M.GOMEZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SS Student Supplies/ GG Bottle water @ Target - SC	$32.28	$0.00	559	2001716	Purchase Order	M.GOMEZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SS Registration Supplies/ Salmon colored paper for	$15.49	$0.00	560	2001716	Purchase Order	M.GOMEZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	IL Art Education Association	$35.00	$0.00	561	2001723	Purchase Order	H.STANICH-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Visual Art resource videos	$67.90	$0.00	562	2001723	Purchase Order	H.STANICH-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Wal mart groceries	$138.02	$0.00	563	2001741	Purchase Order	C.ERICKSON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Wal mart groceries	$11.56	$0.00	564	2001741	Purchase Order	C.ERICKSON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Aldi - HS culinary art supplies (21.68) and Elemen	$29.55	$0.00	565	2001758	Purchase Order	J.HANSEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Aldiso - HS Incentive (27.55), HS Culinary Arts (4	$68.82	$0.00	566	2001758	Purchase Order	J.HANSEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Aldi - HS Culinary Arts (24.45)	$25.45	$0.00	567	2001758	Purchase Order	J.HANSEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Dominos - HS Incentive Lunch for STudents	$29.53	$0.00	568	2001758	Purchase Order	J.HANSEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Wlagreens - HS Incentive	$14.28	$0.00	569	2001758	Purchase Order	J.HANSEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart - Elementary Incentive Friday	$22.18	$0.00	570	2001758	Purchase Order	J.HANSEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Office Depot - Classroom Supply	$12.45	$0.00	571	2001758	Purchase Order	J.HANSEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon - Culinary Art Supply	$6.49	$0.00	572	2001758	Purchase Order	J.HANSEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon - Social Worker Curriculum	$39.91	$0.00	573	2001758	Purchase Order	J.HANSEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon - Room divider for security check in	$284.00	$0.00	574	2001758	Purchase Order	J.HANSEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon - Sensory Room Item	$99.99	$0.00	575	2001758	Purchase Order	J.HANSEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Sam's Club - HS Incentives	$99.73	$0.00	576	2001758	Purchase Order	J.HANSEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon - Sensory Room Items	$609.63	$0.00	577	2001758	Purchase Order	J.HANSEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Hinckley Springs Water	$168.07	$0.00	578	2001758	Purchase Order	J.HANSEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Industrial Arts Materials	$42.48	$0.00	579	2001858	Purchase Order	L.STEELE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Deans Amazon sound machines	$80.70	$0.00	580	2001859	Purchase Order	D.BOYLE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SkillsUSA Registrations	$272.00	$0.00	581	2001860	Purchase Order	B.ALLEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SkillsUSA Registrations	$160.00	$0.00	582	2001860	Purchase Order	B.ALLEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	3552 OE Reading Club - Fundraiser	$187.95	$0.00	583	2001861	Purchase Order	N.FAIRLESS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	3380 - OE LRC/FunRaising - Books for LRC	$10.69	$0.00	584	2001861	Purchase Order	N.FAIRLESS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	3380 - LRC/Fundraising - Books for LRC	$223.45	$0.00	585	2001861	Purchase Order	N.FAIRLESS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Pool Managment Corp OEH Professional Development--	$283.25	$0.00	586	2001862	Purchase Order	L.NUSSLE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Lifeguarding Classes OEH Professional Development-	$496.00	$0.00	587	2001862	Purchase Order	L.NUSSLE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Office Max Perkins - Literature word wall	$197.29	$0.00	588	2001863	Purchase Order	D.BURGESS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Office Max - (Perkins) - Word wall	$59.77	$0.00	589	2001863	Purchase Order	D.BURGESS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart -Perkins - STEM materials	$129.48	$0.00	590	2001863	Purchase Order	D.BURGESS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart - CTEI - cameras	$686.02	$0.00	591	2001863	Purchase Order	D.BURGESS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Michaels - Perkins - Word Wall	$77.87	$0.00	592	2001863	Purchase Order	D.BURGESS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Title II - Travel - Bldg Cap. & LGBTQ Curr. consid	$65.00	$0.00	593	2001864	Purchase Order	J.LAM-2/20	14812	2020

3/27/2020	JPMORGAN CHASE BANK NA	Title II - Travel - Bld Cap & LGBTQ Curr. Consider	$65.00	$0.00	594	2001864	Purchase Order	J.LAM-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OEH Professional Development - Fat Ricky's SPC -	$46.02	$0.00	595	2001864	Purchase Order	J.LAM-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OEHS Flow Thru - Acct 3620 Staff Lunch& Learn Fire	$165.00	$0.00	596	2001864	Purchase Order	J.LAM-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OEHS Flow Thru - Acct 3620 Staff Lunch & Learn Fir	$180.00	$0.00	597	2001864	Purchase Order	J.LAM-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2061-Schaefer-Flowers for Sharon Cannavino's dad	$77.95	$0.00	598	2001865	Purchase Order	D.SENO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2061-Schaefer Flowers for Noah McIntyre	$77.95	$0.00	599	2001865	Purchase Order	D.SENO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	US Post Office-Personal files of Bill Nunamaker we	$8.25	$0.00	600	2001865	Purchase Order	D.SENO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon- 4 x 6 envelopes	$10.49	$0.00	601	2001865	Purchase Order	D.SENO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2061-Walmart-BLT Snacks & Candy	$146.20	$0.00	602	2001865	Purchase Order	D.SENO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2061-BLT Snacks	$20.97	$0.00	603	2001865	Purchase Order	D.SENO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Party City-Tablecloths & Supplies for Main Office	$114.28	$0.00	604	2001865	Purchase Order	D.SENO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon-4 x 6 envelopes-Split	$57.45	$0.00	605	2001865	Purchase Order	D.SENO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2163-Amazon-Certificates for Excellence in Ed	$87.96	$0.00	606	2001865	Purchase Order	D.SENO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2061-Jimmy Johns-Lunch for Scat Team	$115.00	$0.00	607	2001865	Purchase Order	D.SENO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2061-Jimmy Johns-Lunch for Math Department per Mik	$158.58	$0.00	608	2001865	Purchase Order	D.SENO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Friedland - Auto - Perkins - Brake Tools	$304.60	$0.00	609	2001866	Purchase Order	T.FRIEDLAND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Niles - OE woodshop - Perkins - Building Trades Su	$3,406.80	$0.00	610	2001866	Purchase Order	T.FRIEDLAND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Friedland - Auto - Customer Parts - Check	$686.14	$0.00	611	2001866	Purchase Order	T.FRIEDLAND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	ACT 3315 GVNT CLUB Bus field trip	$1,595.00	$0.00	612	2001868	Purchase Order	J.VERA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	ACT 3315 Hotel stay field trip	$101.09	$0.00	613	2001868	Purchase Order	J.VERA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	ACT 3315 Hotel stay field trip	$101.09	$0.00	614	2001868	Purchase Order	J.VERA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	ACT 3315 Hotel Stay Field Trip	$101.09	$0.00	615	2001868	Purchase Order	J.VERA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	ACT 3315 Hotel stay field trip	$101.09	$0.00	616	2001868	Purchase Order	J.VERA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	ACT 3315 Hotel stay field trip	$101.09	$0.00	617	2001868	Purchase Order	J.VERA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	ACT 3315 Hotel stay field trip	$101.09	$0.00	618	2001868	Purchase Order	J.VERA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	ACT 3315 Hotel stay field trip	$101.09	$0.00	619	2001868	Purchase Order	J.VERA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	ACT 3315 Hotel stay field trip	$101.09	$0.00	620	2001868	Purchase Order	J.VERA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	ACT 3315 Hotel stay field trip	$101.09	$0.00	621	2001868	Purchase Order	J.VERA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	ACT 3315 Hotel stay field trip	$101.09	$0.00	622	2001868	Purchase Order	J.VERA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2172 DS Services-Hinckley Drinking water	$514.63	$0.00	623	2001869	Purchase Order	P.POLK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Medpro Waste Disposal-Medical waste removal	$43.00	$0.00	624	2001869	Purchase Order	P.POLK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2219 Amazon-Step team shirts/lights	$63.81	$0.00	625	2001869	Purchase Order	P.POLK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2202 NASSP -NHS cords	$53.64	$0.00	626	2001869	Purchase Order	P.POLK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2219 Amazon-Step team-shirts	$23.64	$0.00	627	2001869	Purchase Order	P.POLK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2041 Oriental Trading-Monn-supplies balloons/bracl	$486.30	$0.00	628	2001869	Purchase Order	P.POLK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	1049 Att-DH-Hot spots	$191.15	$0.00	629	2001869	Purchase Order	P.POLK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2204 Jimmy Johns -Iqbal-Lunch for student helpers	$70.97	$0.00	630	2001869	Purchase Order	P.POLK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2211 Infinity Transportaion-Shay Bus for field tri	$405.00	$0.00	631	2001869	Purchase Order	P.POLK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2211 Infinity Transportaion-Shay Bus for field tri	$405.00	$0.00	632	2001869	Purchase Order	P.POLK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Mark Twain Hotel-Benders -chess tournament hotel	$593.40	$0.00	633	2001869	Purchase Order	P.POLK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2211 Infinity Transportaion-Shay Bus for field tri	$945.00	$0.00	634	2001869	Purchase Order	P.POLK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2211 Infinity Transportaion-Shay Bus for field tri	$945.00	$0.00	635	2001869	Purchase Order	P.POLK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Office Chair	$383.98	$0.00	636	2001870	Purchase Order	C.KRACHTUS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Beacon News Subscription	$25.93	$0.00	637	2001870	Purchase Order	C.KRACHTUS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart - groceries for culinary classes	$83.21	$0.00	638	2001881	Purchase Order	D.OKOREN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart - groceries for culinary classes	$92.08	$0.00	639	2001881	Purchase Order	D.OKOREN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	#1033 - Minerva Promotions: IHSA State towels for	$105.00	$0.00	640	2001881	Purchase Order	D.OKOREN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart - groceries for culinary classes	$50.84	$0.00	641	2001881	Purchase Order	D.OKOREN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Echo Lanes - Girls Bowling Team practice lane fees	$55.00	$0.00	642	2001881	Purchase Order	D.OKOREN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Strike & Spare Lanes - Girls Bowling Team practice	$52.50	$0.00	643	2001881	Purchase Order	D.OKOREN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Echo Lanes - Girls Bowling Team practice lane fees	$49.50	$0.00	644	2001881	Purchase Order	D.OKOREN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	The Cherry Bowl - Girls Bowling Team practice lane	$80.00	$0.00	645	2001881	Purchase Order	D.OKOREN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Hilton Garden Inn - Girls Bowling Team hotel stay	$430.92	$0.00	646	2001881	Purchase Order	D.OKOREN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Hilton Garden Inn - Girls Bowling Team hotel stay	$440.92	$0.00	647	2001881	Purchase Order	D.OKOREN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Hilton Garden Inn - Girls Bowling Team hotel stay	$430.92	$0.00	648	2001881	Purchase Order	D.OKOREN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Circle K - fuel for athletics mini-bus	$33.94	$0.00	649	2001881	Purchase Order	D.OKOREN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Shell Oil - fuel for athletics mini-bus	$45.97	$0.00	650	2001881	Purchase Order	D.OKOREN-2/20	14812	2020

3/27/2020	JPMORGAN CHASE BANK NA	BP - fuel for athletics mini-bus	$57.15	$0.00	651	2001881	Purchase Order	D.OKOREN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon HDMI cable adapters for new computers	$22.44	$0.00	652	2001882	Purchase Order	M.DUTTON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	VEX Robotics: POE Vex kits/supplies	$6,935.68	$0.00	653	2001882	Purchase Order	M.DUTTON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon: Digital Electronics Trainers	$1,704.22	$0.00	654	2001882	Purchase Order	M.DUTTON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon: Digital Trainers for Digital Electronics	$818.97	$0.00	655	2001882	Purchase Order	M.DUTTON-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	ROE. LGBTQ Conference for school	$65.00	$0.00	656	2001883	Purchase Order	R.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Wards/ Urine Alnyskys Test strips	$106.91	$0.00	657	2001883	Purchase Order	R.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	PASCO/ PASCO units to replace EOY units	$3,393.00	$0.00	658	2001883	Purchase Order	R.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart/ Earth Science Supplies	$8.98	$0.00	659	2001883	Purchase Order	R.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Flinn Sci/ Chemistry Supplies	$464.70	$0.00	660	2001883	Purchase Order	R.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Meijer/ Bio Supplies	$11.55	$0.00	661	2001883	Purchase Order	R.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Meijer/ Chem. Phys and Bio Supplies	$108.45	$0.00	662	2001883	Purchase Order	R.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Bio-Rad/ Forensics Science Supplies	$1,185.77	$0.00	663	2001883	Purchase Order	R.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon/ AP Physics 1 Supplies	$16.96	$0.00	664	2001883	Purchase Order	R.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon/ AP Physics Supplies and Science Supplies	$40.23	$0.00	665	2001883	Purchase Order	R.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Flinn/ AP Chemistry Supplies	$22.00	$0.00	666	2001883	Purchase Order	R.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Flinn/ Ap Chemistry Supplies	$83.75	$0.00	667	2001883	Purchase Order	R.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart/ A and P Supplies	$21.17	$0.00	668	2001883	Purchase Order	R.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Target/ ESS Supplies	$11.56	$0.00	669	2001883	Purchase Order	R.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart/ ESS Supplies	$7.92	$0.00	670	2001883	Purchase Order	R.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Flinn/ Chemistry Supplies	$276.17	$0.00	671	2001883	Purchase Order	R.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Meijer/ ESS Supplies	$8.76	$0.00	672	2001883	Purchase Order	R.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Target/ Chemistry and Office Supplies	$100.10	$0.00	673	2001883	Purchase Order	R.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Apple/ Storage for Devices	$2.99	$0.00	674	2001883	Purchase Order	R.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Meijer/ Chem Phys Supplies	$17.78	$0.00	675	2001883	Purchase Order	R.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Netflix/ stream service for department	$12.99	$0.00	676	2001883	Purchase Order	R.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Wards/ PLTW Supplies	$94.23	$0.00	677	2001883	Purchase Order	R.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Access to Simulation for Env. Science (Labster)	$9.00	$0.00	678	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Shelving for Lab Prep (Sam's Club)	$559.84	$0.00	679	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Storage Bin and Car for Lab Prep (Sam's Club)	$239.96	$0.00	680	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Play-Doh for Lab (Walmart)	$17.22	$0.00	681	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Chalk Markers for Lab Tables (Amazon)	$53.00	$0.00	682	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Electric Pencil Sharpener (Amazon)	$25.00	$0.00	683	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Slinkies for Waves Lab (Target)	$11.94	$0.00	684	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Slinkies for Waves Lab (Target)	$6.00	$0.00	685	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Yarn for Lab (Target)	$2.78	$0.00	686	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Alconox Dishwasher Detergent (Amazon)	$40.67	$0.00	687	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Pedestal Fan for Wind Turbine Labs (Home Depot)	$179.00	$0.00	688	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Silicon for Chem Labs	$24.78	$0.00	689	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Large Paper Clips for Earthquake Lab (Walmart)	$8.22	$0.00	690	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Small Paper Clips for Earthquake Lab (Walmart)	$4.02	$0.00	691	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Masking Tape for Earthquake Lab (Walmart)	$18.69	$0.00	692	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Spaghetti for Earthquake Lab (Walmart)	$20.44	$0.00	693	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Marshmallows for Earthquake Lab (Walmart)	$15.18	$0.00	694	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Straws for Earthquake Lab (Walmart)	$3.94	$0.00	695	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Straws for Earthquake Lab (Walmart)	$5.28	$0.00	696	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	File Folders for Earthquake Lab (Walmart)	$11.88	$0.00	697	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Explain Everything Subscription for Olandese	$69.99	$0.00	698	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Sticky Notes for Biology Driving Question Boards (	$185.52	$0.00	699	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Poster Boards for Driving Question Boards in Biolo	$56.68	$0.00	700	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Post-it Easel Pads for Biology Classes (Amazon)	$102.68	$0.00	701	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Headphones for use with ISA testing and classroom	$228.99	$0.00	702	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Wireless Motion Sensors with 5% Discount (Pasco)	$188.10	$0.00	703	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Wireless Force Sensor with 5% discount (Pasco)	$94.05	$0.00	704	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Petroleum Jelly for APES (Walgreens)	$5.29	$0.00	705	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Case of White Foam Board (Dollar Tree)	$108.75	$0.00	706	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Case of Black Foam Board (Dollar Tree)	$108.75	$0.00	707	2001884	Purchase Order	D.OLANDESE-2/20	14812	2020

3/27/2020	JPMORGAN CHASE BANK NA	Walmart, cooking supplies	$214.52	$0.00	708	2001885	Purchase Order	M.CALVILLO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart, food item, cutting boards	$37.34	$0.00	709	2001885	Purchase Order	M.CALVILLO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walm, sewing and cooking suppliesart	$99.50	$0.00	710	2001885	Purchase Order	M.CALVILLO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart, cooking supplies, stool	$51.66	$0.00	711	2001885	Purchase Order	M.CALVILLO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart, food	$62.82	$0.00	712	2001885	Purchase Order	M.CALVILLO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OTC, Handprints	$100.35	$0.00	714	2001885	Purchase Order	M.CALVILLO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Menards- ACS Donation for Pink Out Basket	$21.46	$0.00	715	2001886	Purchase Order	R.RESTIVO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Delta Kappa Gamma- Teach to Lead Summit	$425.00	$0.00	716	2001886	Purchase Order	R.RESTIVO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Dunkin Donuts - ACS Donation for Pink Out Basket	$5.00	$0.00	717	2001886	Purchase Order	R.RESTIVO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Meijer-ACS Donation for Pink Out Basket	$14.36	$0.00	718	2001886	Purchase Order	R.RESTIVO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon- Prime Cancellation Reimbursement	-($5.95)	$0.00	719	2001886	Purchase Order	R.RESTIVO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon- Tax Reimb for Jan Purchases	-($1.62)	$0.00	720	2001886	Purchase Order	R.RESTIVO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon- Tax Reimbursement for Jan Purchases	-($3.73)	$0.00	721	2001886	Purchase Order	R.RESTIVO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon-Art Materials	$58.22	$0.00	722	2001886	Purchase Order	R.RESTIVO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon- Art Materials Tax Reimb	-($3.43)	$0.00	723	2001886	Purchase Order	R.RESTIVO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon- Art Materials	$79.68	$0.00	724	2001886	Purchase Order	R.RESTIVO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon - Leadership Book	$52.89	$0.00	725	2001886	Purchase Order	R.RESTIVO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Jewel- ACS Donation for Pink Out Basket	$1.74	$0.00	726	2001886	Purchase Order	R.RESTIVO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	WalMart Groceries for Culinary 1	$14.09	$0.00	727	2001899	Purchase Order	A.SCHARBERT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Meijer Groceries for Culinary 1	$24.00	$0.00	728	2001899	Purchase Order	A.SCHARBERT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	WalMart Groceries for Culinary 1	$32.80	$0.00	729	2001899	Purchase Order	A.SCHARBERT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	WalMart Groceries for Culinary 1	$20.14	$0.00	730	2001899	Purchase Order	A.SCHARBERT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Meijer Groceries for Culinary 1	$100.10	$0.00	731	2001899	Purchase Order	A.SCHARBERT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	WalMart Groceries for Culinary 1	$129.34	$0.00	732	2001899	Purchase Order	A.SCHARBERT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	WalMart Groceries for Culinary 1	$100.58	$0.00	733	2001899	Purchase Order	A.SCHARBERT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Hobby Lobby for Interior Design Supplies	$149.20	$0.00	734	2001899	Purchase Order	A.SCHARBERT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SewCoolInSchool--Patterns for Fashion Construction	$134.00	$0.00	735	2001899	Purchase Order	A.SCHARBERT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	WALMART GROCERIES CAN 1 AND 2 & RESTAURANT 1 AND 2	$230.64	$0.00	736	2001900	Purchase Order	S.VANDERMERWE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	WALMART GROCERIES CAN 1 AND 2 & RESTAURANT 1 AND 2	$30.75	$0.00	737	2001900	Purchase Order	S.VANDERMERWE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	WALMART GROCERIES CAN 1 AND 2 & RESTAURANT 1 AND 2	$75.86	$0.00	738	2001900	Purchase Order	S.VANDERMERWE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	WALMART GROCERIES CAN 1 AND 2 & RESTAURANT 1 AND 2	$76.13	$0.00	739	2001900	Purchase Order	S.VANDERMERWE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	JEWEL OSCO GROCERIES CAN 1 AND 2 & RESTAURANT 1 AN	$19.94	$0.00	740	2001900	Purchase Order	S.VANDERMERWE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	WALMART GROCERIES CAN 1 AND 2 & RESTAURANT 1 AND 2	$31.84	$0.00	741	2001900	Purchase Order	S.VANDERMERWE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	WALMART GROCERIES CAN 1 AND 2 & RESTAURANT 1 AND 2	$215.76	$0.00	742	2001900	Purchase Order	S.VANDERMERWE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Honors EDD - Prototyping Menards Wood	$16.40	$0.00	743	2001901	Purchase Order	A.HOLUB-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Honors EDD - Prototyping Home Depot	$83.13	$0.00	744	2001901	Purchase Order	A.HOLUB-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Honors EDD - Prototyping (Amazon 1	$8.29	$0.00	745	2001901	Purchase Order	A.HOLUB-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Honors EDD - Prototyping (Amazon 2)	$15.99	$0.00	746	2001901	Purchase Order	A.HOLUB-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Honors EDD - Prototyping (Amazon 3)	$7.99	$0.00	747	2001901	Purchase Order	A.HOLUB-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Honors EDD - Prototyping (Amazon 4)	$57.56	$0.00	748	2001901	Purchase Order	A.HOLUB-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Pitsco Korczak - CAD Supplies - IT Course Fees	$132.17	$0.00	749	2001902	Purchase Order	G.KORCZAK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	#2177 Allegro Apparel & Plaques	$114.45	$0.00	750	2001903	Purchase Order	M.SKURA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	#2177 OHS Flow Thru Amazon	$214.86	$0.00	751	2001903	Purchase Order	M.SKURA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	#2178 Smore	$79.00	$0.00	752	2001903	Purchase Order	M.SKURA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OH Fine Arts Supplies Blick	$1,092.25	$0.00	753	2001903	Purchase Order	M.SKURA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	#2177 Amazon	$97.71	$0.00	754	2001903	Purchase Order	M.SKURA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	JW Pepper Choir sheet music	$257.39	$0.00	755	2001903	Purchase Order	M.SKURA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Office Supply	$3.99	$0.00	756	2001903	Purchase Order	M.SKURA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	NAEA	$65.00	$0.00	757	2001903	Purchase Order	M.SKURA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	#2178 Musical Supplies Home depot	$1,931.16	$0.00	758	2001903	Purchase Order	M.SKURA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	#2177 Enterprise Rent-A-Car	$454.79	$0.00	759	2001903	Purchase Order	M.SKURA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart	$21.17	$0.00	760	2002188	Purchase Order	J.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	ISU Conference A. Neville	$205.00	$0.00	761	2002188	Purchase Order	J.ROBERTS-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon / Office Supplies	$89.99	$0.00	762	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Warehouse Direct / RICOH Paper	$196.00	$0.00	763	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Lewis Paper / RICOH Paper	$608.06	$0.00	764	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Monoprice / Cable Equip	$472.45	$0.00	765	2002193	Purchase Order	B.KIGER-2/20	14812	2020

3/27/2020	JPMORGAN CHASE BANK NA	OfficeDepot / RICOH Paper	$174.12	$0.00	766	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Lewis Paper / RICOH Paper	$45.00	$0.00	767	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Coursera / Prof Development	$49.00	$0.00	768	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Monoprice / CREDIT	-($452.07)	$0.00	769	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Lewis Paper / RICOH paper	$493.80	$0.00	770	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Datavail / Support - 186030	$5,857.01	$0.00	771	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Datavail / Support - 186435	$5,857.01	$0.00	772	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Datavail / Support - 185402	$5,857.01	$0.00	773	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	United Radio / 109021436-OE	$50.50	$0.00	774	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	United Radio / 106019249-OH	$828.00	$0.00	775	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	United Radio / 109022224-OE	$76.28	$0.00	776	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	United Radio / 109022538-OP	$84.27	$0.00	777	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	United Radio / 109022539-BR	$50.50	$0.00	778	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	United Radio / 109022540-TW	$58.50	$0.00	779	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	United Radio / 109022541-OE	$75.86	$0.00	780	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	United Radio / 109022484-HC	$64.04	$0.00	781	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	United Radio / 109022911-EVA	$90.88	$0.00	782	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	United Radio / 109022223-OE	$40.51	$0.00	783	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	United Radio / 102029011-Supplies	$1,232.00	$0.00	784	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon - Office Supplies	$44.79	$0.00	785	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	LEWIS PAPER/Ricoh Supplies	$275.00	$0.00	786	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OfficeDepot / RICOH Paper	$267.19	$0.00	787	2002193	Purchase Order	B.KIGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart - groceries	$105.09	$0.00	788	2002194	Purchase Order	L.MELCHERT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart - groceries	$36.08	$0.00	789	2002194	Purchase Order	L.MELCHERT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart - groceries	$16.18	$0.00	790	2002194	Purchase Order	L.MELCHERT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart - Groceries	$19.97	$0.00	791	2002194	Purchase Order	L.MELCHERT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart - supplies	$5.70	$0.00	792	2002194	Purchase Order	L.MELCHERT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Chicago Wolves Tickets	$157.50	$0.00	793	2002194	Purchase Order	L.MELCHERT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Cooking Club supplies	$52.78	$0.00	794	2002195	Purchase Order	M.FEDANZO-DUDLEY2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Aldi - classroom supplies	$71.38	$0.00	795	2002195	Purchase Order	M.FEDANZO-DUDLEY2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Aldi - classroom supplies	$12.25	$0.00	796	2002195	Purchase Order	M.FEDANZO-DUDLEY2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Aldi - classroom supplies	$29.68	$0.00	797	2002195	Purchase Order	M.FEDANZO-DUDLEY2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart - classroom supplies	$170.84	$0.00	798	2002195	Purchase Order	M.FEDANZO-DUDLEY2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Cooking Club supplies	$41.43	$0.00	799	2002195	Purchase Order	M.FEDANZO-DUDLEY2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Aldi - classroom supplies	$8.70	$0.00	800	2002195	Purchase Order	M.FEDANZO-DUDLEY2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Staybridge Suites Peoria - Hotel for Chess Team	$290.13	$0.00	801	2001867	Purchase Order	K.GULBRO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Staybridge Suites Peoria - Hotel for Chess Team	$290.13	$0.00	802	2001867	Purchase Order	K.GULBRO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Staybridge Suites Peoria - Hotel for Chess Team	$392.25	$0.00	803	2001867	Purchase Order	K.GULBRO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Staybridge Suites Peoria - Hotel for Chess Team	$392.25	$0.00	804	2001867	Purchase Order	K.GULBRO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Staybridge Suites Peoria - Hotel for Chess Team	$392.25	$0.00	805	2001867	Purchase Order	K.GULBRO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Prepared Meals for Chess Team - Peoria Trip	$271.69	$0.00	806	2001867	Purchase Order	K.GULBRO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon Clips for movie screens	$21.99	$0.00	807	2001337	Purchase Order	R.HODEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon Grab bar for AHU 13 safety	$49.29	$0.00	808	2001337	Purchase Order	R.HODEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon Clips for movie screens	$43.68	$0.00	809	2001337	Purchase Order	R.HODEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon Sockets for boiler room	$47.50	$0.00	810	2001337	Purchase Order	R.HODEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon O rings for bathroom sinks	$8.90	$0.00	811	2001337	Purchase Order	R.HODEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon Shower for locker room redo	$139.00	$0.00	812	2001337	Purchase Order	R.HODEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon O rings for toilets	$8.99	$0.00	813	2001337	Purchase Order	R.HODEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon Wax rings for toilets	$18.75	$0.00	814	2001337	Purchase Order	R.HODEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Buy insulation Products.com Insulation for pipes i	$109.75	$0.00	815	2001337	Purchase Order	R.HODEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Home Depot Drill to replace broken drill	$344.00	$0.00	816	2001337	Purchase Order	R.HODEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Menards Supplies for workshop	$70.14	$0.00	817	2001337	Purchase Order	R.HODEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Batteries + Bulbs Bulbs for kitchen warming equipt	$30.98	$0.00	818	2001337	Purchase Order	R.HODEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon Showers for locker room redo	$278.00	$0.00	819	2001337	Purchase Order	R.HODEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon Wax rings for urinals	$17.75	$0.00	820	2001337	Purchase Order	R.HODEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon Clips for movie screens	$51.98	$0.00	821	2001337	Purchase Order	R.HODEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon Wrench for Grounds Dept.	$24.95	$0.00	822	2001337	Purchase Order	R.HODEL-2/20	14812	2020

3/27/2020	JPMORGAN CHASE BANK NA	Supplyhouse .com Diffusers for AHU 13	$107.96	$0.00	823	2001337	Purchase Order	R.HODEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Menards Uni strut for wrestling room banners	$426.95	$0.00	824	2001337	Purchase Order	R.HODEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Tools for workshop	$60.35	$0.00	825	2001337	Purchase Order	R.HODEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Supplyhouse .com Diffusers for AHU 13	$188.93	$0.00	826	2001337	Purchase Order	R.HODEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon Rod cable to replace broken rod cable	$345.47	$0.00	827	2001337	Purchase Order	R.HODEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Supplyhouse.com Diffusers for AHU 13	$26.99	$0.00	828	2001337	Purchase Order	R.HODEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon Replacement curtain for Main kitchen dishwa	$39.15	$0.00	829	2001337	Purchase Order	R.HODEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon Replacement curtain for main dishwasher	$118.39	$0.00	830	2001337	Purchase Order	R.HODEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Anderson Pest - DIST - February Pest Service	$1,818.52	$0.00	831	2001336	Purchase Order	K.DEROSE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Anderson Pest - TC - February Pest Service	$50.00	$0.00	832	2001336	Purchase Order	K.DEROSE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Anderson Pest - LB - Additional Exterior Traps	$114.87	$0.00	833	2001336	Purchase Order	K.DEROSE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Waste Management - DIST - February Trash Service	$6,698.38	$0.00	834	2001336	Purchase Order	K.DEROSE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Waste Management - TW - February Trash Service	$321.46	$0.00	835	2001336	Purchase Order	K.DEROSE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Waste Management - OH - January Month-End Trash Se	$413.89	$0.00	836	2001336	Purchase Order	K.DEROSE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Waste Management - FC - February Trash Service	$458.09	$0.00	837	2001336	Purchase Order	K.DEROSE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Waste Management -BR - February Trash Service	$259.11	$0.00	838	2001336	Purchase Order	K.DEROSE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Waste Management - BE,HM,GP&MU - February Trash Se	$1,676.87	$0.00	839	2001336	Purchase Order	K.DEROSE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Waste Management - Trans Port-O-Lets February	$390.45	$0.00	840	2001336	Purchase Order	K.DEROSE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Waste Management - OE - January Month-End Trash Se	$491.77	$0.00	841	2001336	Purchase Order	K.DEROSE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Waste Management - SB - February Trash Service	$525.14	$0.00	842	2001336	Purchase Order	K.DEROSE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Waste Management - LC - February Trash Service	$533.09	$0.00	843	2001336	Purchase Order	K.DEROSE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Waste Management - MNT - Yard Waste Container	$185.00	$0.00	844	2001336	Purchase Order	K.DEROSE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Waste Management - TC - February Trash Service	$50.32	$0.00	845	2001336	Purchase Order	K.DEROSE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Barrett's - MNT Bottled Water	$24.93	$0.00	846	2001336	Purchase Order	K.DEROSE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Neuco - MNT - Motor for RTU 8 at TR	$306.00	$0.00	847	2001336	Purchase Order	K.DEROSE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Waste Management - OH February Mid-Month Trash Ser	$872.62	$0.00	848	2001336	Purchase Order	K.DEROSE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Waste Management - OE February Mid-Month Trash Ser	$889.73	$0.00	849	2001336	Purchase Order	K.DEROSE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Neuco-460v combustion blower assy-3	$997.17	$0.00	850	2001383	Purchase Order	A.CLEVER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Neuco-FC wo144735-pressure switches	$918.98	$0.00	851	2001383	Purchase Order	A.CLEVER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Barr Mechanical-LC-wo145080-protonode converter	$1,694.46	$0.00	852	2001383	Purchase Order	A.CLEVER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Neuco-BH wo140470-relay	$49.17	$0.00	853	2001383	Purchase Order	A.CLEVER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	The UPS store-LC wo145080	$10.32	$0.00	854	2001383	Purchase Order	A.CLEVER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Neuco-BH-wo145040-actuator	$796.06	$0.00	855	2001383	Purchase Order	A.CLEVER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Illco-BR-water heater	$5,910.40	$0.00	856	2001383	Purchase Order	A.CLEVER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Neuco-TH-wo145176-motor AHU-4	$2,080.80	$0.00	857	2001383	Purchase Order	A.CLEVER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Neuco-TH-wo145176-20hp VFD	$2,340.30	$0.00	858	2001383	Purchase Order	A.CLEVER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Neuco-PT-wo144261-mcl drive	$426.60	$0.00	859	2001383	Purchase Order	A.CLEVER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Skutt Ceramics-CH-wo145081-12v DC Relay-2	$70.50	$0.00	860	2001383	Purchase Order	A.CLEVER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Neuco-PT-wo145371-AC drive 15hp	$2,188.20	$0.00	861	2001383	Purchase Order	A.CLEVER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Illco-nickel safe ice machine cleaner	$95.27	$0.00	862	2001383	Purchase Order	A.CLEVER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Monthly Water cooler	$47.97	$0.00	863	2001914	Purchase Order	M.BERGAN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	White board	$108.09	$0.00	864	2001914	Purchase Order	M.BERGAN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Smore Band Subscription	$79.00	$0.00	865	2001915	Purchase Order	R.MAXWELL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	U of IL Superstate Entry	$100.00	$0.00	866	2001915	Purchase Order	R.MAXWELL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Uber-IMEC Conference	$10.47	$0.00	867	2001915	Purchase Order	R.MAXWELL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	IMEC Conference	$5.00	$0.00	868	2001915	Purchase Order	R.MAXWELL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Uber-IMEC Conference	$7.71	$0.00	869	2001915	Purchase Order	R.MAXWELL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Uber IMECConference	$3.00	$0.00	870	2001915	Purchase Order	R.MAXWELL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Parking for Guest Clinician-Receipt at TRJHS	$27.00	$0.00	871	2001915	Purchase Order	R.MAXWELL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OH Social Studies Supplies - Refund	-($2.06)	$0.00	872	2001925	Purchase Order	J.KETO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OH Social Studies Supplies - Amazon Prime renewal	$119.00	$0.00	873	2001925	Purchase Order	J.KETO-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart Fashion Sewing Supplies	$15.96	$0.00	874	2001966	Purchase Order	S.KNOWLES-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Creative Sewing Supplies	$29.10	$0.00	875	2001966	Purchase Order	S.KNOWLES-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Jewel Osco - LSP CBI Trip	$127.18	$0.00	876	2001968	Purchase Order	T.BOSOLD-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Target - LSP CBI Trip	$174.94	$0.00	877	2001968	Purchase Order	T.BOSOLD-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Target - STARS CBI Trip	$7.29	$0.00	878	2001968	Purchase Order	T.BOSOLD-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Target Return - STARS CBI Trip	-($4.99)	$0.00	879	2001968	Purchase Order	T.BOSOLD-2/20	14812	2020

3/27/2020	JPMORGAN CHASE BANK NA	Home Depot - lock	$6.97	$0.00	880	2001968	Purchase Order	T.BOSOLD-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Independent Living Aid - push button locks	$39.20	$0.00	881	2001968	Purchase Order	T.BOSOLD-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	PreK Instructional Supplies	$27.68	$0.00	882	2001969	Purchase Order	J.GARCIA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	PreK Instructional Supplies	$20.37	$0.00	883	2001969	Purchase Order	J.GARCIA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	PreK Instructional Supplies	$23.48	$0.00	884	2001969	Purchase Order	J.GARCIA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	PreK Instructional Supplies	$42.18	$0.00	885	2001969	Purchase Order	J.GARCIA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	TJMAXX LSP Indep Living Suite	$29.94	$0.00	886	2001970	Purchase Order	C.BRAZZALE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	TARGET LSP Indep Living Suite	$6.00	$0.00	887	2001970	Purchase Order	C.BRAZZALE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	TARGET LSP Classroom Supplies	$31.90	$0.00	888	2001970	Purchase Order	C.BRAZZALE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	JEWEL LSP Cooking Supplies	$34.72	$0.00	889	2001970	Purchase Order	C.BRAZZALE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	JEWEL LSP Cooking Supplies	$29.48	$0.00	890	2001970	Purchase Order	C.BRAZZALE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	ALDI LSP Best Buddies	$23.49	$0.00	891	2001970	Purchase Order	C.BRAZZALE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	TARGET LSP Best Buddies	$72.03	$0.00	892	2001970	Purchase Order	C.BRAZZALE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	MICHAELS LSP Best Buddies	$57.87	$0.00	893	2001970	Purchase Order	C.BRAZZALE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	ALDI LSP Best Buddies	$11.26	$0.00	894	2001970	Purchase Order	C.BRAZZALE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	ALDI LSP Cooking Supplies	$33.29	$0.00	895	2001970	Purchase Order	C.BRAZZALE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	JEWEL LSP Cooking Supplies	$35.96	$0.00	896	2001970	Purchase Order	C.BRAZZALE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Boys Swim Conference Acct 1470 Walmart Boys Swim C	$34.86	$0.00	897	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Girls Basketball Acct 1175 BSN Shirts, Pants, Jack	$2,049.33	$0.00	898	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Summer Camp Acct 1079 BSN Shuttlecocks for Badmint	$881.23	$0.00	899	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Summer Camp Acct 1079 BSN Nets for Basketball Hoop	$67.00	$0.00	900	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Summer Camp Acct 1079 BSN T-Shirts	$972.52	$0.00	901	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Summer Camp Acct 1079 Walgreens Poster for Athlete	$29.99	$0.00	902	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Summer Camp Acct 1079 Walmart Hospitality for Cros	$55.46	$0.00	903	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Weissman Credit for Dance Uniforms that were Retur	-($464.83)	$0.00	904	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Girls Soccer Acct 1425 Promo Printing Group Girls	$625.50	$0.00	905	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Summer Camp Acct 1079 Walmart IHSA State Girls Bow	$20.04	$0.00	906	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Girls Track Acct 1625 Jones School Supply Winged F	$368.55	$0.00	907	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Summer Camp Acct 1079 Walmart IHSA State Boys Swim	$27.26	$0.00	908	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Boys Volleyball Acct 1650 Sports Attack Volleyball	$1,814.45	$0.00	909	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Girls Volleyball Acct 1675 Sports Attack Volleybal	$1,814.45	$0.00	910	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Marriott Bloomingt-Normal IHSA State Dance Tournam	$153.44	$0.00	911	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Marriott Bloomington-Normal IHSA State Dance Tourn	$153.44	$0.00	912	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Marriott Bloomington-Normal IHSA State Dance Tourn	$153.44	$0.00	913	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Marriott Bloomington-Normal IHSA State Dance Tourn	$153.44	$0.00	914	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Marriott Bloomington-Normal IHSA State Dance Tourn	$153.44	$0.00	915	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Marriott Bloomington-Normal IHSA State Dance Tourn	$153.44	$0.00	916	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Marriott Bloomington-Normal IHSA State Dance Tourn	$153.44	$0.00	917	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Marriott Bloomington-Normal IHSA State Dane Tourna	$153.44	$0.00	918	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Marriott Bloomington-Normal IHSA State Dance Tourn	$153.44	$0.00	919	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Marriott Bloomington-Normal IHSA State Dance Tourn	$153.44	$0.00	920	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Marriott Bloomington-Normal IHSA State Dance Tourn	$153.44	$0.00	921	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Marriott Bloomington-Normal IHSA State Dance Tourn	$153.44	$0.00	922	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Marriott Bloomington-Normal IHSA State Dance Tourn	$153.44	$0.00	923	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	The Workout Company Dance Team Practice Space for	-($50.00)	$0.00	924	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Boys Swim SPC Acct 1470 Rosati's Hospitality for S	$48.82	$0.00	925	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Boys Swim SPC Acct 1470 Dunkin Donuts Hospitality	$18.99	$0.00	926	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Badminton Acct 1100 Dan Baker's Velocity Training	$149.00	$0.00	927	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Summer Camp Acct 1079 Firehouse Subs 3D Coaching S	$187.50	$0.00	928	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Summer Camp Acct 1079 Firehouse Subs 3D Coaching S	$195.00	$0.00	929	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Radisson Hotel & Conference Center Rockford IHSA S	$336.92	$0.00	930	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Radisson Hotel & Conference Center Rockford IHSA S	$336.92	$0.00	931	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Radisson Hotel & Conference Center Rockford IHSA S	$336.92	$0.00	932	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Dance Acct 1290 Rosati's Dance Team Senior Night D	$143.31	$0.00	933	2001972	Purchase Order	E.HETTINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Perkins Grant (OKOREN) Gordon Food Service, grocer	$87.20	$0.00	934	2001973	Purchase Order	T.DWYER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Perkins Grant (OKOREN) Jewel-Osco, grocery for pro	$149.41	$0.00	935	2001973	Purchase Order	T.DWYER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Perkins Grant (OKOREN) Gordon Food Service, grocer	$181.46	$0.00	936	2001973	Purchase Order	T.DWYER-2/20	14812	2020

3/27/2020	JPMORGAN CHASE BANK NA	Perkins Grant (OKOREN) Gordon Food Service, grocer	$331.02	$0.00	937	2001973	Purchase Order	T.DWYER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Perkins Grant (OKOREN) Jewel-Osco, grocery for pro	$34.97	$0.00	938	2001973	Purchase Order	T.DWYER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Perkins Grant (OKOREN) Jewel-Osco, grocery for pro	$245.02	$0.00	939	2001973	Purchase Order	T.DWYER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Perkins Grant (OKOREN) Gordon Food Service, grocer	$74.72	$0.00	940	2001973	Purchase Order	T.DWYER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Perkins Grant (OKOREN) Jewel-Osco, grocery for pro	$88.02	$0.00	941	2001973	Purchase Order	T.DWYER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OHS Flow Thru 2099 Gordon Food Service, Rabbit for	$270.57	$0.00	942	2001973	Purchase Order	T.DWYER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Perkins Grant (OKOREN) Gordon Food Service, grocer	$291.51	$0.00	943	2001973	Purchase Order	T.DWYER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Perkins Grant (OKOREN) Jewel-Osco, grocery for pro	$46.41	$0.00	944	2001973	Purchase Order	T.DWYER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Perkins Grant (OKOREN) Jewel-Osco, grocery for pro	$83.56	$0.00	945	2001973	Purchase Order	T.DWYER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	PL Industrial Arts Materials	$109.52	$0.00	946	2001974	Purchase Order	C.THOTTUPURAM-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon- Murphy	$29.99	$0.00	947	2001983	Purchase Order	J.HART-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon - Murphy	$24.94	$0.00	948	2001983	Purchase Order	J.HART-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon - Buan	$139.52	$0.00	949	2001983	Purchase Order	J.HART-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	RotoMetals - Murphy	$64.96	$0.00	950	2001983	Purchase Order	J.HART-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	TH Flow Thru - Drama	$171.25	$0.00	951	2001983	Purchase Order	J.HART-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon -TH Nurse Supplies - Ziploc Bags	$34.78	$0.00	952	2001983	Purchase Order	J.HART-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon - TH Office Supplies - TESTING	$12.74	$0.00	953	2001983	Purchase Order	J.HART-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Aldi	$3.14	$0.00	954	2001986	Purchase Order	N.JANSEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart	$22.58	$0.00	955	2001986	Purchase Order	N.JANSEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart	$10.60	$0.00	956	2001986	Purchase Order	N.JANSEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart	$23.76	$0.00	957	2001986	Purchase Order	N.JANSEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart	$4.42	$0.00	958	2001986	Purchase Order	N.JANSEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart - Cooking Club	$26.16	$0.00	959	2001986	Purchase Order	N.JANSEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart	$16.78	$0.00	960	2001986	Purchase Order	N.JANSEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Blick, Art glaze	$166.92	$0.00	961	2001987	Purchase Order	J.KUNSCH-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Blick,, Art glaze on back order	$12.88	$0.00	962	2001987	Purchase Order	J.KUNSCH-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OHS LRC Books & Materials	$7.96	$0.00	963	2001989	Purchase Order	A.MUNDSINGER-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Staff Appreciation	$40.00	$0.00	964	2001990	Purchase Order	P.HADDOCK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Book Purchased - Donated to LRC	$19.94	$0.00	965	2001990	Purchase Order	P.HADDOCK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Sensory Room Instructional Supplies	$26.97	$0.00	966	2001990	Purchase Order	P.HADDOCK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Comcast/Bus-OE	$15.86	$0.00	967	2001992	Purchase Order	J.STURK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Comcast/Business-District	$22,712.88	$0.00	968	2001992	Purchase Order	J.STURK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Comcast/Bus-TR	$8.44	$0.00	969	2001992	Purchase Order	J.STURK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Comcast/Bus-OH	$44.33	$0.00	970	2001992	Purchase Order	J.STURK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Comcast/Bus-EVA	$10.55	$0.00	971	2001992	Purchase Order	J.STURK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Comcast/Bus-TH	$54.88	$0.00	972	2001992	Purchase Order	J.STURK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	First Comm/Dist	$4,216.10	$0.00	973	2001992	Purchase Order	J.STURK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	AT&T/Internet	$109.47	$0.00	974	2001992	Purchase Order	J.STURK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	AT&T/Internet	$62.82	$0.00	975	2001992	Purchase Order	J.STURK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Verizon/Usage	$739.34	$0.00	976	2001992	Purchase Order	J.STURK-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	SCAT Team support	$139.05	$0.00	977	2001997	Purchase Order	S.BATTAGLIA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	PBIS credit for one day - J. Kent	-($129.00)	$0.00	978	2001997	Purchase Order	S.BATTAGLIA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	FBI Resources Teachers pay Teachers	$107.25	$0.00	979	2001997	Purchase Order	S.BATTAGLIA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Choir - Valentines Dance supplies	$16.00	$0.00	980	2001997	Purchase Order	S.BATTAGLIA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Choir - Valentines Dance supplies	$51.00	$0.00	981	2001997	Purchase Order	S.BATTAGLIA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Choir - Valentines Dance supplies	$119.96	$0.00	982	2001997	Purchase Order	S.BATTAGLIA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Copy paper	$365.16	$0.00	983	2001997	Purchase Order	S.BATTAGLIA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Laminator/Poster Maker	$318.21	$0.00	984	2001997	Purchase Order	S.BATTAGLIA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ill Counseling - Vaping (Neville)	$125.00	$0.00	985	2001997	Purchase Order	S.BATTAGLIA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Ill Counseling - Vaping (Carbone)	$125.00	$0.00	986	2001997	Purchase Order	S.BATTAGLIA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Professional Develop. Neville - LGBTQ	$65.00	$0.00	987	2001997	Purchase Order	S.BATTAGLIA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Science supplies - C. Zack	$25.39	$0.00	988	2001997	Purchase Order	S.BATTAGLIA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Science Supplies - C. Zack	$104.20	$0.00	989	2001997	Purchase Order	S.BATTAGLIA-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart-transaction error-personal check written	$118.35	$0.00	990	2001998	Purchase Order	L.ALLEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart-transaction error-personal check written	$31.97	$0.00	991	2001998	Purchase Order	L.ALLEN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	RSCHOOL- IADA Conference registration	$205.00	$0.00	992	2002086	Purchase Order	K.WEIGT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Atheltic Office 1065- Dunkin Donuts- Dance State	$37.98	$0.00	993	2002086	Purchase Order	K.WEIGT-2/20	14812	2020

3/27/2020	JPMORGAN CHASE BANK NA	Athletic Office 1065- Dunkin Donuts-G. Bowling Sta	$37.98	$0.00	994	2002086	Purchase Order	K.WEIGT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Athletic Office 1065- Coaches mtg.	$60.16	$0.00	995	2002086	Purchase Order	K.WEIGT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Athletic Office 1065- B. State Swim	$37.98	$0.00	996	2002086	Purchase Order	K.WEIGT-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OH Football Coaches Clinic Registration	$499.00	$0.00	997	2002087	Purchase Order	OH ATHLETIC-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OH Wrestling Sectional Food	$108.30	$0.00	998	2002087	Purchase Order	OH ATHLETIC-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OH Wrestling Sectional Food	$119.80	$0.00	999	2002087	Purchase Order	OH ATHLETIC-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OH Wrestling Sectional Food	$16.56	$0.00	1000	2002087	Purchase Order	OH ATHLETIC-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OH Wrestling Sectional Hotel	$598.50	$0.00	1001	2002087	Purchase Order	OH ATHLETIC-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OH Wrestling Sectional Car Rental	$112.90	$0.00	1002	2002087	Purchase Order	OH ATHLETIC-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OH Wrestling State Hotel	$776.31	$0.00	1003	2002087	Purchase Order	OH ATHLETIC-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OH Wrestling State Hotel	$776.31	$0.00	1004	2002087	Purchase Order	OH ATHLETIC-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OH Wrestling Sectional mini bus fuel	$19.72	$0.00	1005	2002087	Purchase Order	OH ATHLETIC-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OH Wrestling Sectional mini bus fuel	$59.72	$0.00	1006	2002087	Purchase Order	OH ATHLETIC-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OH Wrestling Sectional mini bus fuel	$52.88	$0.00	1007	2002087	Purchase Order	OH ATHLETIC-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OH Wrestling Sectional mini bus fuel	$50.16	$0.00	1008	2002087	Purchase Order	OH ATHLETIC-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OH Wrestling State mini bus fuel	$41.76	$0.00	1009	2002087	Purchase Order	OH ATHLETIC-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OH Wrestling State mini bus fuel	$37.88	$0.00	1010	2002087	Purchase Order	OH ATHLETIC-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OH Wrestling State mini bus fuel	$25.19	$0.00	1011	2002087	Purchase Order	OH ATHLETIC-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Boys Wrestling Fairfield by Marriott Quincy IHSA S	$460.56	$0.00	1012	2002088	Purchase Order	OE ATHLETIC-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Boys Wrestling Road Ranger Fuel for Activity Bus I	$51.88	$0.00	1013	2002088	Purchase Order	OE ATHLETIC-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Boys Wrestling Casey's Gen Store Macomb Fuel for A	$41.44	$0.00	1014	2002088	Purchase Order	OE ATHLETIC-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon Supplies	$28.29	$0.00	1015	2002089	Purchase Order	K.LYONE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon	$16.96	$0.00	1016	2002089	Purchase Order	K.LYONE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon	$10.99	$0.00	1017	2002089	Purchase Order	K.LYONE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart	$24.60	$0.00	1018	2002089	Purchase Order	K.LYONE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon	$24.40	$0.00	1019	2002089	Purchase Order	K.LYONE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Hucks Food & Fuel Peoria ILMEA Band Competition Fu	$67.76	$0.00	1020	2002090	Purchase Order	OE ATH FUEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amoco Morton, IL IHSA State Chess Competition Fuel	$35.52	$0.00	1021	2002090	Purchase Order	OE ATH FUEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Murphy Walmart Oswego, IL IHSA State Girls Bowling	$53.73	$0.00	1022	2002090	Purchase Order	OE ATH FUEL-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Walmart Instructional Supplies	$19.41	$0.00	1023	2002091	Purchase Order	N.DUYM-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Di Arco - Parts for Equipment using Manufacturing	$69.80	$0.00	1024	2002103	Purchase Order	A.RODRIGUEZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Arco Steel - Metal for projects using Manufacturin	$105.00	$0.00	1025	2002103	Purchase Order	A.RODRIGUEZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Di Arco - Parts for Equipment using Manufacturing	$50.40	$0.00	1026	2002103	Purchase Order	A.RODRIGUEZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Di Arco - Parts for Equipment using Manufacturing	$149.85	$0.00	1027	2002103	Purchase Order	A.RODRIGUEZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Perkins Grant (RODRIGUEZ) Shar Tools - Tooling CNC	$417.81	$0.00	1028	2002103	Purchase Order	A.RODRIGUEZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Depco Enterprises - Subscription for Mastercam CAM	$310.00	$0.00	1029	2002103	Purchase Order	A.RODRIGUEZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Perkins Grant (RODRIGUEZ) Weldstar - Gases for Wel	$462.83	$0.00	1030	2002103	Purchase Order	A.RODRIGUEZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Perkins Grant (RODRIGUEZ) Weldstar - Gases for Wel	$58.20	$0.00	1031	2002103	Purchase Order	A.RODRIGUEZ-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Perkins Grant (MCCARTHY) - Kennicotts - flowers fo	$212.74	$0.00	1032	2002104	Purchase Order	M.MCCARTHY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2102 Hort. Club - Kennicotts - flowers	$424.70	$0.00	1033	2002104	Purchase Order	M.MCCARTHY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Perkins Grant (MCCARTHY) Jewel - flowers for Advan	$36.00	$0.00	1034	2002104	Purchase Order	M.MCCARTHY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2102 Hort. Club - Locker Room - floral design t-sh	$740.25	$0.00	1035	2002104	Purchase Order	M.MCCARTHY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Perkins Grant (MCCARTHY) - Jewel - flowers	$12.00	$0.00	1036	2002104	Purchase Order	M.MCCARTHY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Perkins Grant (MCCARTHY) - Home Depot - class stoc	$79.70	$0.00	1037	2002104	Purchase Order	M.MCCARTHY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Perkins Grant (MCCARTHY) - Kennicotts - class flor	$141.48	$0.00	1038	2002104	Purchase Order	M.MCCARTHY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Perkins Grant (MCCARTHY) - Kennicotts - flowers fo	$364.68	$0.00	1039	2002104	Purchase Order	M.MCCARTHY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2102 Hort. Club - IL FFA Association - FFA t-shirt	$154.50	$0.00	1040	2002104	Purchase Order	M.MCCARTHY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Perkins Grant (MCCARTHY) - Schaefer's Greenhouse -	$341.20	$0.00	1041	2002104	Purchase Order	M.MCCARTHY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	2102 Hort. Club - Chick-Fil-A - accidental purchas	$8.35	$0.00	1042	2002104	Purchase Order	M.MCCARTHY-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Title III Parent Engagement Materials - Adult ESL	$42.32	$0.00	1043	2002155	Purchase Order	R.SARTORE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Title III Parent Engagement Materials - Adult ESL	-($45.30)	$0.00	1044	2002155	Purchase Order	R.SARTORE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	EL Purchased Services - Language Line Bill	$889.62	$0.00	1045	2002155	Purchase Order	R.SARTORE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Title III Instructional Supplies - Vietnamese Dict	$23.99	$0.00	1046	2002155	Purchase Order	R.SARTORE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Title III Parent Engagement Materials - Snacks for	$15.17	$0.00	1047	2002155	Purchase Order	R.SARTORE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Title III Instructional Supplies - Spanish-English	$31.18	$0.00	1048	2002155	Purchase Order	R.SARTORE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Title III Instructional Supplies - Spanish-English	$63.20	$0.00	1049	2002155	Purchase Order	R.SARTORE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Title III Instructional Supplies - Punjabi Diction	$24.89	$0.00	1050	2002155	Purchase Order	R.SARTORE-2/20	14812	2020

3/27/2020	JPMORGAN CHASE BANK NA	Title III Parent Engagement Materials - Dia del Ni	$196.20	$0.00	1051	2002155	Purchase Order	R.SARTORE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Title III Parent Engagement Materials - Snacks for	$14.98	$0.00	1052	2002155	Purchase Order	R.SARTORE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Title III Parent Engagement Materials - Dia de; Ni	$1.09	$0.00	1053	2002155	Purchase Order	R.SARTORE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Title III Parent Engagement Materials - Dia del Ni	$1.09	$0.00	1054	2002155	Purchase Order	R.SARTORE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Title III Parent Engagement Materials - Snacks for	$14.78	$0.00	1055	2002155	Purchase Order	R.SARTORE-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon/IT Supplies (Refund)	-($7.20)	$0.00	1056	2002167	Purchase Order	M.LUND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	CDWG/Equip Proj-OH	$612.00	$0.00	1057	2002167	Purchase Order	M.LUND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	CDWG/Equip DocCam-CH	$339.23	$0.00	1058	2002167	Purchase Order	M.LUND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	CDWG/Equip DocCam-GP	$339.23	$0.00	1059	2002167	Purchase Order	M.LUND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	CDWG/IT Equip	$1,224.00	$0.00	1060	2002167	Purchase Order	M.LUND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon/Barcode Scanner-BE	$13.95	$0.00	1061	2002167	Purchase Order	M.LUND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Apple/Cables-TW	$209.95	$0.00	1062	2002167	Purchase Order	M.LUND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Best Buy/Cable-GP	$29.99	$0.00	1063	2002167	Purchase Order	M.LUND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon/IT Supplies	$24.99	$0.00	1064	2002167	Purchase Order	M.LUND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Dell/IT Equip 3541-OH	$1,191.50	$0.00	1065	2002167	Purchase Order	M.LUND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon/IT Supplies	$26.94	$0.00	1066	2002167	Purchase Order	M.LUND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	CDWG/Equip DocCam-GP	$339.23	$0.00	1067	2002167	Purchase Order	M.LUND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon/IT Supplies (Refund)	-($24.99)	$0.00	1068	2002167	Purchase Order	M.LUND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon/IT Supplies-DAC/SS	$172.68	$0.00	1069	2002167	Purchase Order	M.LUND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon/IT Equip (Refund)	-($89.01)	$0.00	1070	2002167	Purchase Order	M.LUND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon/IT Supplies	$12.99	$0.00	1071	2002167	Purchase Order	M.LUND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon/IT Equip	$64.00	$0.00	1072	2002167	Purchase Order	M.LUND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	CDWG/Proj	$1,224.00	$0.00	1073	2002167	Purchase Order	M.LUND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon/IT Equip	$271.32	$0.00	1074	2002167	Purchase Order	M.LUND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Raptor/Equip-Scanner	$495.00	$0.00	1075	2002167	Purchase Order	M.LUND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon/IT Supplies	$121.72	$0.00	1076	2002167	Purchase Order	M.LUND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Amazon/Office Supplies	$153.71	$0.00	1077	2002167	Purchase Order	M.LUND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Dell/Equip Monitor5400-OPER	$999.15	$0.00	1078	2002167	Purchase Order	M.LUND-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Band - OH Supplies-Allegro Apparel All State Plaqu	$100.00	$0.00	1079	2002187	Purchase Order	S.SANROMAN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OH Band Supplies-Harkins Wentz Hall Recording	$425.00	$0.00	1080	2002187	Purchase Order	S.SANROMAN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Band - OE Supplies-Fowl Play JW Pepper	$72.99	$0.00	1081	2002187	Purchase Order	S.SANROMAN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Band - OH Supplies-Come Sunday	$600.00	$0.00	1082	2002187	Purchase Order	S.SANROMAN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	Band - HS Dues & Fees-OHS Superstate Application F	$100.00	$0.00	1083	2002187	Purchase Order	S.SANROMAN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OHS Flow Thru-All State Jazz Band Rooms	$1,272.96	$0.00	1084	2002187	Purchase Order	S.SANROMAN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OHS Flow Thru-2176/Country Inn and Suites/All Stat	-($159.12)	$0.00	1085	2002187	Purchase Order	S.SANROMAN-2/20	14812	2020
3/27/2020	JPMORGAN CHASE BANK NA	OHS Flow Thru-2176/Wingate by Wyndham/All State Ja	$186.03	$0.00	1086	2002187	Purchase Order	S.SANROMAN-2/20	14812	2020
4/28/2020	JPMORGAN CHASE BANK NA	The UPS Store-LC-wo145080-return	$16.62	$0.00	1	2002011	Purchase Order	A.CLEVER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Heritage Food Svc-TH-dishwasher repair parts	$417.81	$0.00	2	2002011	Purchase Order	A.CLEVER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Illco-GP-wo145737-press red valve	$92.40	$0.00	3	2002011	Purchase Order	A.CLEVER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Farm & Fleet-MNT-wo145234-countersink set	$19.99	$0.00	4	2002011	Purchase Order	A.CLEVER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon - Social Worker Sensory Putty	$21.99	$0.00	5	2002481	Purchase Order	A.SULKSON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Office Depot - Classroom Items	$22.60	$0.00	6	2002481	Purchase Order	A.SULKSON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Aldi - Culinary Arts for HS and Cross Cat	$60.61	$0.00	7	2002481	Purchase Order	A.SULKSON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Office Depot - Kleenex	$32.90	$0.00	8	2002481	Purchase Order	A.SULKSON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Aldi - Culinary Arts	$31.88	$0.00	9	2002481	Purchase Order	A.SULKSON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon - Elementary Classroom	$23.97	$0.00	10	2002481	Purchase Order	A.SULKSON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Office Depot - Card Stock	$5.99	$0.00	11	2002481	Purchase Order	A.SULKSON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon - Laminating Rolls	$46.38	$0.00	12	2002481	Purchase Order	A.SULKSON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon - Culinary Arts Hairnets	$19.98	$0.00	13	2002481	Purchase Order	A.SULKSON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	DS Services - Water Services	$218.77	$0.00	14	2002481	Purchase Order	A.SULKSON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	USPS - Stamps	$55.00	$0.00	15	2002481	Purchase Order	A.SULKSON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Walmart-BE FACS Materials	$11.44	$0.00	16	2002480	Purchase Order	A.OVERSTREET-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Michaels-BE FACS Materials	$19.20	$0.00	17	2002480	Purchase Order	A.OVERSTREET-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Party City- BE FACS Materials	$16.48	$0.00	18	2002480	Purchase Order	A.OVERSTREET-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Walmart-BE FACS Materials	$14.56	$0.00	19	2002480	Purchase Order	A.OVERSTREET-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Jimmy Johns - lunch for interviews	$136.09	$0.00	20	2002478	Purchase Order	A.WIADUCH-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	OHS LRC Books & Materials	$364.81	$0.00	21	2002169	Purchase Order	A.MUNDSINGER-3/20	14813	2020

4/28/2020	JPMORGAN CHASE BANK NA	OHS Professional Development	$200.00	$0.00	22	2002169	Purchase Order	A.MUNDSINGER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	WalMart Groceries for Culinary 1	$5.67	$0.00	23	2002201	Purchase Order	A.SCHARBERT-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	WalMart Groceries for Culinary 1	$44.60	$0.00	24	2002201	Purchase Order	A.SCHARBERT-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	WalMart Groceries for Culinary 1	$38.80	$0.00	25	2002201	Purchase Order	A.SCHARBERT-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Honors EDD - Amazon	$54.00	$0.00	26	2002203	Purchase Order	A.HOLUB-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Honors EDD - Amazon	$18.70	$0.00	27	2002203	Purchase Order	A.HOLUB-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Honors EDD - Amazon	$12.36	$0.00	28	2002203	Purchase Order	A.HOLUB-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Leslie's Pool Supply-pump lid	$25.98	$0.00	29	2001909	Purchase Order	A.FREESE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Leslie's Pool Supply-HM-pump lid	$12.99	$0.00	30	2001909	Purchase Order	A.FREESE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	food items for staff week	$75.84	$0.00	31	2002171	Purchase Order	B.GARRISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Teachers pay Teachers resource	$50.00	$0.00	32	2002171	Purchase Order	B.GARRISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	bilingual game set	$99.00	$0.00	33	2002171	Purchase Order	B.GARRISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Woods Activity Account 2108 - Menards - Plexiglass	$275.92	$0.00	34	2002422	Purchase Order	B.ALLEN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Woods Course Fees - Rayner and Rinn-Scott lumber o	$280.00	$0.00	35	2002422	Purchase Order	B.ALLEN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Woods Course Fees - Rayner and Rinn-Scott lumber o	$1,033.50	$0.00	36	2002422	Purchase Order	B.ALLEN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Woods Course Fees - Rayner and Rinn-Scott lumber o	$552.50	$0.00	37	2002422	Purchase Order	B.ALLEN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	G-Grainco FS-MU-rim repair and new tire for tracto	$146.00	$0.00	38	2002013	Purchase Order	B.KLINE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	G-Ace Hardware-OH-wo144672-chain loop	$95.96	$0.00	39	2002013	Purchase Order	B.KLINE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	G-Ace Hardware-return chain loop	-($37.98)	$0.00	40	2002013	Purchase Order	B.KLINE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	G-Ace Hardware-OH-wo144672-chain loop	$26.99	$0.00	41	2002013	Purchase Order	B.KLINE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Veritiv-paper for DAC	$517.31	$0.00	42	2001993	Purchase Order	C.SZAMBELAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	DS Services-Water DAC	$101.00	$0.00	43	2001993	Purchase Order	C.SZAMBELAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	BSN Sports H&S Grant for PE Dept-Reimb by H&S	$199.00	$0.00	44	2001911	Purchase Order	C.TYLER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Dunkin Donuts/Staff Incentive	$100.92	$0.00	47	2001904	Purchase Order	C.MCNANNA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Walmart FACS Materials	$108.89	$0.00	48	2002429	Purchase Order	C.ERICKSON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Meijer FACS Materials	$22.38	$0.00	49	2002429	Purchase Order	C.ERICKSON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Aldi FACS Materials	$317.12	$0.00	50	2002429	Purchase Order	C.ERICKSON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	OEHS Flow Thru: OFEE Grant Purchases (Poet X Books	$747.32	$0.00	51	2002138	Purchase Order	C.CALVEY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	OE LSP Cooking Supplies	$53.04	$0.00	52	2002143	Purchase Order	C.MORAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	OE LSP Cooking Supplies	$44.49	$0.00	53	2002143	Purchase Order	C.MORAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	OE LSP Best Buddies	$70.32	$0.00	54	2002143	Purchase Order	C.MORAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	OE LSP Best Buddies	$11.94	$0.00	55	2002143	Purchase Order	C.MORAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Broad Reach, books	$125.94	$0.00	56	2002019	Purchase Order	C.CAMPASANO-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Plainfield Chamber Fees	$100.00	$0.00	57	2002228	Purchase Order	C.KRACHTUS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SignWarehouse - graphic design supplies (vinyl cut	$455.92	$0.00	58	2002023	Purchase Order	D.OKOREN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Meijer - groceries for culinary program	$78.12	$0.00	59	2002023	Purchase Order	D.OKOREN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SignWarehouse - graphic design supplies (vinyl cut	$29.38	$0.00	60	2002023	Purchase Order	D.OKOREN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Education Week - Intro Teaching course resource	$44.00	$0.00	61	2002023	Purchase Order	D.OKOREN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Meijer - groceries for culinary program	$58.06	$0.00	62	2002023	Purchase Order	D.OKOREN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	OEHS Flow Thru -Acct #3723- Sams Club - Supplies f	$190.76	$0.00	63	2002431	Purchase Order	D.ARNTZEN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Water Quality Test Kit - Carolina Bio. Supply	$63.56	$0.00	64	2002170	Purchase Order	D.OLANDESE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	POGIL Activities for Earth Science - Flinn Sci	$24.95	$0.00	65	2002170	Purchase Order	D.OLANDESE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Tax Credit from Dollar Tree for February 2020 Purc	-($17.50)	$0.00	66	2002170	Purchase Order	D.OLANDESE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Explain Everything Year Membership for Jamie Piper	$69.99	$0.00	67	2002170	Purchase Order	D.OLANDESE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	NSTA Membership for Dan to Access Resources for Sc	$80.00	$0.00	68	2002170	Purchase Order	D.OLANDESE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	3D Gorilla Skull File for 3D Printers used in Biol	$12.28	$0.00	69	2002170	Purchase Order	D.OLANDESE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Chase charged transaction fee for foreign purchase	$0.12	$0.00	70	2002170	Purchase Order	D.OLANDESE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Southwest Solutions Group Filling material	$503.61	$0.00	71	2002041	Purchase Order	D.DURKEE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Office max micro business supplies	$7.19	$0.00	72	2002041	Purchase Order	D.DURKEE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	School Health AT supplies	$169.65	$0.00	73	2002041	Purchase Order	D.DURKEE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Readt Refresh water	$93.81	$0.00	74	2002041	Purchase Order	D.DURKEE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon TC office supplies	$45.11	$0.00	75	2002041	Purchase Order	D.DURKEE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon supplies	$56.97	$0.00	76	2002041	Purchase Order	D.DURKEE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon supplies	$169.01	$0.00	77	2002041	Purchase Order	D.DURKEE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Blue Sky Design	$140.00	$0.00	78	2002041	Purchase Order	D.DURKEE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	School Nurse Supplies for CNA's	$189.77	$0.00	79	2002041	Purchase Order	D.DURKEE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Prentke Romich AAC Language License	$19.95	$0.00	80	2002041	Purchase Order	D.DURKEE-3/20	14813	2020

4/28/2020	JPMORGAN CHASE BANK NA	Amazon RETURN	-($47.97)	$0.00	81	2002041	Purchase Order	D.DURKEE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon supplies	$22.06	$0.00	82	2002041	Purchase Order	D.DURKEE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon supplies	$41.99	$0.00	83	2002041	Purchase Order	D.DURKEE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon supplies	$77.34	$0.00	84	2002041	Purchase Order	D.DURKEE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Ready Refresh water	$99.88	$0.00	85	2002041	Purchase Order	D.DURKEE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon Supplies	$67.12	$0.00	86	2002041	Purchase Order	D.DURKEE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Flag Loft/Pick flags OH Act Acct #1049	$457.00	$0.00	87	2002136	Purchase Order	D.HOWARD-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Kwik Space/storage OH Act Acct #1039	$2,254.00	$0.00	88	2002136	Purchase Order	D.HOWARD-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Fat Ricky's/meeting OH Act Acct 1049	$36.00	$0.00	89	2002136	Purchase Order	D.HOWARD-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2061-Sam's Club-Snacks for BLT meetings and other	$74.30	$0.00	90	2002333	Purchase Order	D.SENO-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	OHS Office Supplies-Kendall County Now-Digital Acc	$12.79	$0.00	91	2002333	Purchase Order	D.SENO-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2061-Meijers-Snacks for BLT and meetings	$51.57	$0.00	92	2002333	Purchase Order	D.SENO-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	OHS Instructional Supplies-Amazon-Baggies for test	$65.71	$0.00	93	2002333	Purchase Order	D.SENO-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	OHS Office Supplies-Ink for printers for working f	$43.69	$0.00	94	2002333	Purchase Order	D.SENO-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	OHS Office Supplies-Kendall County Now-Digital Acc	$12.79	$0.00	95	2002333	Purchase Order	D.SENO-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Clorox wipes for buses	$490.77	$0.00	96	2002043	Purchase Order	D.SIMOSKY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Office supplies	$20.94	$0.00	97	2002043	Purchase Order	D.SIMOSKY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Perkins - Supplies & Materials (Target) -STEM	$28.41	$0.00	98	2002149	Purchase Order	D.BURGESS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Perkins - Supplies & Materials Target) - Language	$25.95	$0.00	99	2002149	Purchase Order	D.BURGESS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CTEI Supplies & Materials (Target) - cameras	$94.75	$0.00	100	2002149	Purchase Order	D.BURGESS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CTEI Supplies & Materials - (Target) - cameras	$519.98	$0.00	101	2002149	Purchase Order	D.BURGESS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Perkins - Supplies & Materials Lakeshore Learning)	$883.80	$0.00	102	2002149	Purchase Order	D.BURGESS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Perkins - Supplies & Materials (Lakeshore Learning	$1,118.66	$0.00	103	2002149	Purchase Order	D.BURGESS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Office Depot-supplies soap/tissues/pad of paper/pe	$99.71	$0.00	104	2002279	Purchase Order	D.BOYLE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Office Depot-supplies-pens	$15.68	$0.00	105	2002279	Purchase Order	D.BOYLE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Kahoot!	$72.00	$0.00	106	2002365	Purchase Order	D.GILDON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Discontinued Trial Kahoot!	-($72.00)	$0.00	107	2002365	Purchase Order	D.GILDON-3/20 CREDIT	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Sr Championships meet fees	$908.00	$0.00	108	2002227	Purchase Order	D.LEUBNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Boomer T's National Team Shirts	$225.16	$0.00	109	2002227	Purchase Order	D.LEUBNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	NCSA Nationals	$307.50	$0.00	110	2002227	Purchase Order	D.LEUBNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Age Group Championships	$816.00	$0.00	111	2002227	Purchase Order	D.LEUBNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Tyr pro series meet fees	$770.00	$0.00	112	2002227	Purchase Order	D.LEUBNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	pool chemicals	$5,981.51	$0.00	113	2002227	Purchase Order	D.LEUBNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Hotel Nationals	$11,828.25	$0.00	114	2002227	Purchase Order	D.LEUBNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	air fare Santa Clara	$1,706.46	$0.00	115	2002227	Purchase Order	D.LEUBNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Age Group Championship Refund	-($816.00)	$0.00	116	2002227	Purchase Order	D.LEUBNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	NCSA Refund	-($307.50)	$0.00	117	2002227	Purchase Order	D.LEUBNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Tyr Pro Series	-($770.00)	$0.00	118	2002227	Purchase Order	D.LEUBNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Tyr Indy refund	-($495.00)	$0.00	119	2002227	Purchase Order	D.LEUBNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Office Depot - Laminate	$544.40	$0.00	120	2002040	Purchase Order	D.MASON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Office Depot - Copy Paper	$85.98	$0.00	121	2002040	Purchase Order	D.MASON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon - Toilet seats	$61.35	$0.00	122	2002040	Purchase Order	D.MASON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Office Depot - Student Council Masking Tape	$9.25	$0.00	123	2002040	Purchase Order	D.MASON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Office Depot - Construction paper	$19.60	$0.00	124	2002040	Purchase Order	D.MASON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon - 2nd gr grant - PTA to pay	$88.40	$0.00	125	2002040	Purchase Order	D.MASON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	School Specialty - 2nd gr grant - PTA to pay	$48.60	$0.00	126	2002040	Purchase Order	D.MASON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon - returned items - Credit	-($88.40)	$0.00	127	2002040	Purchase Order	D.MASON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	USPS - Stamps	$660.00	$0.00	128	2002040	Purchase Order	D.MASON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2012 McMaster Carr - FRC Robot Parts	$178.18	$0.00	129	2002044	Purchase Order	E.DIVELEY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2012 AndyMark - FRC Robot Parts	$332.97	$0.00	130	2002044	Purchase Order	E.DIVELEY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2012 McMaster Carr - FRC Robot Parts	$146.42	$0.00	131	2002044	Purchase Order	E.DIVELEY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2012 McMaster Carr - FRC Robot Parts	$86.15	$0.00	132	2002044	Purchase Order	E.DIVELEY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2012 McMaster Carr - FRC Robot Parts	$93.22	$0.00	133	2002044	Purchase Order	E.DIVELEY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2012 UIC S and L Catering - FRC Team Food	$196.35	$0.00	134	2002044	Purchase Order	E.DIVELEY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2012 Amazon: FRC Shop Supplies	$11.98	$0.00	135	2002044	Purchase Order	E.DIVELEY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2012 REV Robotics - FTC Robot Parts (hubs)	$1,217.02	$0.00	136	2002044	Purchase Order	E.DIVELEY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2012 Enterprise Rent-a-Car - FRC Transportation to	$162.82	$0.00	137	2002044	Purchase Order	E.DIVELEY-3/20	14813	2020

4/28/2020	JPMORGAN CHASE BANK NA	Boys Volleyball Acct 1650 School Pride Record Boar	$60.00	$0.00	138	2002131	Purchase Order	E.HETTINGER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Girls Badminton Acct 1100 Walmart Hospitality item	$102.01	$0.00	139	2002131	Purchase Order	E.HETTINGER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Athletic Office Acct 1065 Walmart Batteries for mi	$27.96	$0.00	140	2002131	Purchase Order	E.HETTINGER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Boys Tennis Tennis Warehouse Tennis balls	$719.40	$0.00	141	2002131	Purchase Order	E.HETTINGER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Boys Swim Hampton Inn & Suites IHSA State Boys Swi	$101.91	$0.00	142	2002131	Purchase Order	E.HETTINGER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Boys Swim Hampton Inn & Suites IHSA State Boys Swi	$101.91	$0.00	143	2002131	Purchase Order	E.HETTINGER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Boys Swim Hampton Inn & Suites IHSA State Boys Swi	$101.91	$0.00	144	2002131	Purchase Order	E.HETTINGER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Boys Swim Hampton Inn & Suites IHSA State Boys Swi	$101.91	$0.00	145	2002131	Purchase Order	E.HETTINGER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Boys Swim Hampton Inn & Suites IHSA State Boys Swi	$101.91	$0.00	146	2002131	Purchase Order	E.HETTINGER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	IHSA Events Acct 1360 Hospitality for IHSA Boys Ba	$42.02	$0.00	147	2002131	Purchase Order	E.HETTINGER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Athletic Office Acct 1065 Southern Belle Plainfiel	$218.45	$0.00	148	2002131	Purchase Order	E.HETTINGER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Cheer Acct 1225 Tamarack Golf Club End of Season B	$150.00	$0.00	149	2002131	Purchase Order	E.HETTINGER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Boys Wrestling Fairfield by Marriott Quincy IHSA W	$460.56	$0.00	150	2002131	Purchase Order	E.HETTINGER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Cheer Acct 1225 Tamarack Golf Club Credit for End	-($150.00)	$0.00	151	2002131	Purchase Order	E.HETTINGER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Theater Supplies & Materials	$57.52	$0.00	152	2002016	Purchase Order	E.ARRAMBIDE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Theater Supplies & Materials	$286.08	$0.00	153	2002016	Purchase Order	E.ARRAMBIDE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Theater Supplies & Materials	$32.66	$0.00	154	2002016	Purchase Order	E.ARRAMBIDE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Theater Supplies & Materials	$15.00	$0.00	155	2002016	Purchase Order	E.ARRAMBIDE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Menards-OP-wo145134-4' LED strip, flex connector	$169.51	$0.00	156	2002015	Purchase Order	E.SHARP-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CES-O3C-wo145713-120/240v bulb	$35.79	$0.00	157	2002015	Purchase Order	E.SHARP-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Menards-OP-wo145267-elec supplies	$32.99	$0.00	158	2002015	Purchase Order	E.SHARP-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Fastenal-TH-powerking cog	$47.57	$0.00	159	2002031	Purchase Order	E.SIMON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Runnerspace.com-Girls Cross Country	$119.88	$0.00	160	2002031	Purchase Order	E.SIMON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Fastenal-OH-wood screws	$22.89	$0.00	161	2002031	Purchase Order	E.SIMON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon-EVA-humidifier	$219.98	$0.00	162	2002031	Purchase Order	E.SIMON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon-OH-gas leak detector	$121.00	$0.00	163	2002031	Purchase Order	E.SIMON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Batteries +-OH-6v batteries	$262.80	$0.00	164	2002031	Purchase Order	E.SIMON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon-OH-U-bent fluorescent bulbs	$272.54	$0.00	165	2002031	Purchase Order	E.SIMON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon-PL-gas leak detector	$121.00	$0.00	166	2002031	Purchase Order	E.SIMON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon-BH-gas leak detector	$121.00	$0.00	167	2002031	Purchase Order	E.SIMON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon-TW-gas leak detector	$121.00	$0.00	168	2002031	Purchase Order	E.SIMON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon-TH-gas leak detector	$121.00	$0.00	169	2002031	Purchase Order	E.SIMON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon-MU-gas leak detector	$121.00	$0.00	170	2002031	Purchase Order	E.SIMON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon-GP-gas leak detector	$121.00	$0.00	171	2002031	Purchase Order	E.SIMON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon-MNT-gas leak detector	$121.00	$0.00	172	2002031	Purchase Order	E.SIMON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon-BE/TH/OP/MNT-humidity thermometer	$274.95	$0.00	173	2002031	Purchase Order	E.SIMON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon-MNT-emergency exit letters	$26.49	$0.00	174	2002031	Purchase Order	E.SIMON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Batteries+-MNT-12v battereis	$219.50	$0.00	175	2002031	Purchase Order	E.SIMON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon-Moen service kit deck plate	$139.95	$0.00	176	2002031	Purchase Order	E.SIMON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon-emergency exit letters	$158.94	$0.00	177	2002031	Purchase Order	E.SIMON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon-Moen deck plate	$27.99	$0.00	178	2002031	Purchase Order	E.SIMON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon-faucet & Moen deck plates	$396.72	$0.00	179	2002031	Purchase Order	E.SIMON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Sympathy arrangement - Edible Arrangement	$92.98	$0.00	180	2001905	Purchase Order	F.SNOW-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Barr Mechanical-wo145880-boiler PM parts	$644.58	$0.00	181	2002030	Purchase Order	F.RONKOVITZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Trane Supply-tool for punching tubes in chillers	$275.00	$0.00	182	2002030	Purchase Order	F.RONKOVITZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Discount Tire-PM van tire	$220.50	$0.00	183	2002030	Purchase Order	F.RONKOVITZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	The Home Depot-wrench	$17.78	$0.00	184	2002030	Purchase Order	F.RONKOVITZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Illco-O3C-wo143353-A-37 belt	$7.97	$0.00	185	2002030	Purchase Order	F.RONKOVITZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Coffman Truck Sales-single/double wheel certificat	$21.50	$0.00	186	2001910	Purchase Order	G.GUZMAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	PreK Instructional Supplies	$89.47	$0.00	187	2002017	Purchase Order	J.GARCIA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	PreK Instructional Supplies	$4.90	$0.00	188	2002017	Purchase Order	J.GARCIA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	PreK Instructional Supplies	$4.00	$0.00	189	2002017	Purchase Order	J.GARCIA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Meijer - supplies for student mentor program	$10.93	$0.00	190	2002694	Purchase Order	J.DENTON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Meijer - supplies for student mentor program	$15.09	$0.00	191	2002694	Purchase Order	J.DENTON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Meijer - supplies for student mentor program	$19.01	$0.00	192	2002694	Purchase Order	J.DENTON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	ILASBO-Transportation Webinar	$199.00	$0.00	193	2001995	Purchase Order	J.GROVES-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Refund - charged for Amazon Prim	-($119.00)	$0.00	194	2002130	Purchase Order	J.KETO-3/20	14813	2020

4/28/2020	JPMORGAN CHASE BANK NA	2035/Amazon/I voted stickers	$97.14	$0.00	195	2002130	Purchase Order	J.KETO-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2035/Amazon/Binders for election	$20.71	$0.00	196	2002130	Purchase Order	J.KETO-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2077/Etsy/Table #s and photo props	$252.84	$0.00	197	2002130	Purchase Order	J.KETO-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2077/Etsy/Refund for photo props	-($2.49)	$0.00	198	2002130	Purchase Order	J.KETO-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2077/Etsy/Refund for photo cards	-($12.38)	$0.00	199	2002130	Purchase Order	J.KETO-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2077/PromNite/prom supplies	$270.66	$0.00	200	2002130	Purchase Order	J.KETO-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Walmart Sensory table supplies	$31.72	$0.00	201	2002368	Purchase Order	J.KIRBERT-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Hotel for IAASE conf	$427.14	$0.00	202	2002038	Purchase Order	J.VOLPE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Walmart Supplies	$52.33	$0.00	203	2002367	Purchase Order	J.ROBERTS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	student awards -flo thru	$97.54	$0.00	204	2002024	Purchase Order	J.TRAKSZELIS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Black lights -Honor choir flo	$62.69	$0.00	205	2002024	Purchase Order	J.TRAKSZELIS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	student chromebook cleaning wipes	$27.10	$0.00	206	2002024	Purchase Order	J.TRAKSZELIS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Vending macine reload	$124.70	$0.00	207	2002024	Purchase Order	J.TRAKSZELIS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	student Chromebook wipes	$16.99	$0.00	208	2002024	Purchase Order	J.TRAKSZELIS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CB keyboard/office electronic wipes	$47.48	$0.00	209	2002024	Purchase Order	J.TRAKSZELIS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	teacher P/B folders	$18.99	$0.00	210	2002024	Purchase Order	J.TRAKSZELIS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Office Depot - Step Up Day	$17.98	$0.00	211	2001984	Purchase Order	J.HART-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Office Depot - Step Up Day	$93.60	$0.00	212	2001984	Purchase Order	J.HART-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	DHGate - Earbuds for Testing	$151.00	$0.00	213	2001984	Purchase Order	J.HART-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Rosatis TH Professional Development Meeting	$219.68	$0.00	214	2001984	Purchase Order	J.HART-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Office Depot - IAR Testing Supplies	$184.21	$0.00	215	2001984	Purchase Order	J.HART-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Office Depot - Trahant yearly allowance	$50.21	$0.00	216	2001984	Purchase Order	J.HART-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Ebay,cabinets for Pixelot system	$237.90	$0.00	217	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Ebay, hammer drill	$145.00	$0.00	218	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Neuco, AHU-03 return fan motor	$742.23	$0.00	219	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Ebay, drill chuck	$31.95	$0.00	220	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Ebay, vacuum breakers	$37.98	$0.00	221	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Ebay, safet gloves	$28.80	$0.00	222	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Beacon Athletics, puddle sponges	$309.72	$0.00	223	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Heritage Parts, thermometer for dishwasher	$191.27	$0.00	224	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon, spud gaskets	$74.40	$0.00	225	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon,batery chargers	$45.98	$0.00	226	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon, cables for Pixelot system	$56.76	$0.00	227	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Ebay, motor mount FPB	$19.99	$0.00	228	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Ebay, FPB motor	$150.00	$0.00	229	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon, slip joint washers	$6.91	$0.00	230	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Heritage Parts, refund for taxes charged	-($11.26)	$0.00	231	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	First Place Rental, sewer camers	$285.00	$0.00	232	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	First Place Rentals, sewer rodder	$114.00	$0.00	233	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Ebay, 18 inch channel locks	$81.61	$0.00	234	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Ebay, faucet parts	$150.00	$0.00	235	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Ebay, aluminum tubes for boiler room	$68.97	$0.00	236	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon, soccer net clips	$131.54	$0.00	237	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon, label machine tape	$15.19	$0.00	238	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Ebay, safety gloves	$10.80	$0.00	239	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Neuco, sheave and bushing AHU-03	$105.26	$0.00	240	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Ebay, sewer rodding gloves	$77.50	$0.00	241	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	ElevatorKeys.com, elevator keys	$112.09	$0.00	242	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon, latex gloves	$106.64	$0.00	243	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Batteries+Bulbs, safety bulbs	$99.90	$0.00	244	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Menards, shelving unit	$208.73	$0.00	245	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	1000Bulbs, led bulbs for pool deck	$859.59	$0.00	246	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Neuco, gasket for absorbers	$188.68	$0.00	247	2002045	Purchase Order	J.MIKALAJUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	exterior lights	$627.80	$0.00	248	2002341	Purchase Order	J.BARNES-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	condenser fan motor	$43.75	$0.00	249	2002341	Purchase Order	J.BARNES-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	cable for hanging lights	$36.88	$0.00	250	2002341	Purchase Order	J.BARNES-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	booster pump motor	$423.44	$0.00	251	2002341	Purchase Order	J.BARNES-3/20	14813	2020

4/28/2020	JPMORGAN CHASE BANK NA	misc plumbing parts	$556.11	$0.00	252	2002341	Purchase Order	J.BARNES-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	refrigeration parts	$20.73	$0.00	253	2002341	Purchase Order	J.BARNES-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	condensing unit	$541.46	$0.00	254	2002341	Purchase Order	J.BARNES-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	wire nuts	$47.99	$0.00	255	2002341	Purchase Order	J.BARNES-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	credit	-($24.00)	$0.00	256	2002341	Purchase Order	J.BARNES-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	4 foot LED bulbs	$600.00	$0.00	257	2002341	Purchase Order	J.BARNES-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Sams Club-NJHS Spring musical concessions	$408.43	$0.00	258	2002419	Purchase Order	J.DONOVAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Comcast/Bus-OE	$15.86	$0.00	259	2002277	Purchase Order	J.STURK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Comcast/Bus-OHS	$44.33	$0.00	260	2002277	Purchase Order	J.STURK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Comcast/Bus-TR	$8.44	$0.00	261	2002277	Purchase Order	J.STURK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Comcast/District	$22,712.88	$0.00	262	2002277	Purchase Order	J.STURK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Comcast/Bus-TH	$54.88	$0.00	263	2002277	Purchase Order	J.STURK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Comcast/Bus-EVA	$10.55	$0.00	264	2002277	Purchase Order	J.STURK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon/Network Equip	$54.95	$0.00	265	2002277	Purchase Order	J.STURK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	First Comm/District	$4,482.01	$0.00	266	2002277	Purchase Order	J.STURK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	AT&T/Int Dist	$109.47	$0.00	267	2002277	Purchase Order	J.STURK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	AT&T/Int Dist	$62.82	$0.00	268	2002277	Purchase Order	J.STURK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Verizon/Usage	$739.34	$0.00	269	2002277	Purchase Order	J.STURK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	OEH Professional Development- Fat Rickys SPC Lam &	$30.68	$0.00	270	2002128	Purchase Order	J.LAM-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Anderson - TC March Pest Service	$50.00	$0.00	271	2001906	Purchase Order	K.DEROSE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	ThyssenKrupp - DIST Elevator Safety Inspections	$9,262.00	$0.00	272	2001906	Purchase Order	K.DEROSE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Anderson - LB Rodent Call Back	$75.00	$0.00	273	2001906	Purchase Order	K.DEROSE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Barrett's - MNT Bottled Water	$33.42	$0.00	274	2001906	Purchase Order	K.DEROSE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Waste Management - TW March Trash Service	$321.46	$0.00	275	2001906	Purchase Order	K.DEROSE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Waste Management - DIST March Trash Service	$8,148.94	$0.00	276	2001906	Purchase Order	K.DEROSE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Waste Management - FC March Trash Service	$458.09	$0.00	277	2001906	Purchase Order	K.DEROSE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Waste Management - OH February Month End Trash Ser	$510.65	$0.00	278	2001906	Purchase Order	K.DEROSE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Waste Management - OH March Mid-Month Trash Servic	$510.65	$0.00	279	2001906	Purchase Order	K.DEROSE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Waste Management - BE, HM, GP & MU March Trash Ser	$2,352.87	$0.00	280	2001906	Purchase Order	K.DEROSE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Waste Management - BR March Trash Service	$259.11	$0.00	281	2001906	Purchase Order	K.DEROSE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Waste Management - OE February Month End	$758.64	$0.00	282	2001906	Purchase Order	K.DEROSE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Waste Management - OE March Mid-Month Trash Servic	$1,530.85	$0.00	283	2001906	Purchase Order	K.DEROSE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Waste Management - SB March Trash Service	$863.14	$0.00	284	2001906	Purchase Order	K.DEROSE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Waste Management - TRN Port-O-Let Service	$387.78	$0.00	285	2001906	Purchase Order	K.DEROSE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Waste Management - LC March Trash Service	$453.09	$0.00	286	2001906	Purchase Order	K.DEROSE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Waste Management - TC March Trash Service	$50.32	$0.00	287	2001906	Purchase Order	K.DEROSE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Meijer	$12.98	$0.00	288	2002022	Purchase Order	K.MECKLENBURG-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	meijer	$72.13	$0.00	289	2002022	Purchase Order	K.MECKLENBURG-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	meijer	$25.24	$0.00	290	2002022	Purchase Order	K.MECKLENBURG-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	office max	$28.28	$0.00	291	2002022	Purchase Order	K.MECKLENBURG-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Michaels	$6.78	$0.00	292	2002022	Purchase Order	K.MECKLENBURG-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Home depot	$18.36	$0.00	293	2002022	Purchase Order	K.MECKLENBURG-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon - Books for PD - Restorative Practices	$11.98	$0.00	294	2001971	Purchase Order	K.BUDD-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	USPS / Records Transfer	$7.75	$0.00	295	2002020	Purchase Order	K.ADJORAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Check reimburse pCard expense / Walmart / Staff Co	$31.98	$0.00	296	2002020	Purchase Order	K.ADJORAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon / Staff Book Study	$15.10	$0.00	297	2002020	Purchase Order	K.ADJORAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon / Staff Book Study	$5.44	$0.00	298	2002020	Purchase Order	K.ADJORAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon / Staff Book Study	$7.06	$0.00	299	2002020	Purchase Order	K.ADJORAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon / Staff Book Study	$5.44	$0.00	300	2002020	Purchase Order	K.ADJORAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon / Staff Book Study	$5.99	$0.00	301	2002020	Purchase Order	K.ADJORAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon / Staff Book Study	$6.48	$0.00	302	2002020	Purchase Order	K.ADJORAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon / Staff Book Study	$20.10	$0.00	303	2002020	Purchase Order	K.ADJORAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon / Staff Book Study	$11.98	$0.00	304	2002020	Purchase Order	K.ADJORAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon / Staff Book Study	$5.99	$0.00	305	2002020	Purchase Order	K.ADJORAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon / Staff Book Study	$37.79	$0.00	306	2002020	Purchase Order	K.ADJORAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	USPS / Records Transfer	$4.60	$0.00	307	2002020	Purchase Order	K.ADJORAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Check reimburse pCard expense / Rosati's / Staff C	$30.00	$0.00	308	2002020	Purchase Order	K.ADJORAN-3/20	14813	2020

4/28/2020	JPMORGAN CHASE BANK NA	Target-Misc Items for the bldg/conf room/meetings	$99.40	$0.00	309	2002025	Purchase Order	K.MANNA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	School Nurse Supply - Purell Dispensers and refill	$187.80	$0.00	310	2002025	Purchase Order	K.MANNA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Walmart	$25.72	$0.00	311	2002363	Purchase Order	K.LYONS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon Credit	-($9.99)	$0.00	312	2002363	Purchase Order	K.LYONS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2225 Activity - Walmart - Preschool Supplies	$94.65	$0.00	313	2002148	Purchase Order	K.ANDERSON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	athletic office account 1065- Dunkin Donuts- coach	$30.08	$0.00	314	2001991	Purchase Order	K.WEIGT-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Trane Supply-45' flexible shaft	$391.96	$0.00	315	2002012	Purchase Order	L.FREESE JR-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Illco-BE-wo145853-pressure switch	$56.61	$0.00	316	2002012	Purchase Order	L.FREESE JR-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	G.W. Berkheimer-TW-wo143740-floor grill	$139.39	$0.00	317	2002012	Purchase Order	L.FREESE JR-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Illco-BE-wo145045-relay	$52.01	$0.00	318	2002012	Purchase Order	L.FREESE JR-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Illco-shipping for relay charge_BE-wo145045	$9.53	$0.00	319	2002012	Purchase Order	L.FREESE JR-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	OEHS Flow Thru Acct #3605 Staff Apprec. Sams Club	$32.00	$0.00	320	2002026	Purchase Order	L.AUGENSTEIN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	OEHS Flow Thru - Acct # 3605 Staff Apprec - Porti	$22.68	$0.00	321	2002026	Purchase Order	L.AUGENSTEIN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	OEHS Flow Thru - Acct #3605 Staff Apprec. Portillo	$154.35	$0.00	322	2002026	Purchase Order	L.AUGENSTEIN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	firehouse subs/food for OI from activity account #	$92.00	$0.00	323	2002204	Purchase Order	L.NUSSLE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2052 OHS Flow Thru- Rosati Pizza- Operation Impact	$68.56	$0.00	324	2002127	Purchase Order	L.ANDERSON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	mic stands/music	$148.50	$0.00	325	2002364	Purchase Order	L.WILLIAMS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Grant accnt see A Wiaduch	$8.79	$0.00	326	2002364	Purchase Order	L.WILLIAMS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Title III Admin Supplies - DL Informational Meetin	$44.29	$0.00	327	2002477	Purchase Order	L.CHAVEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Title III Admin Supplies - DL Informational Meetin	$73.98	$0.00	328	2002477	Purchase Order	L.CHAVEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Title III Parent Engagement Materials - Books for	$2.18	$0.00	329	2002477	Purchase Order	L.CHAVEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Title III Parent Engagement Materials - BPAC Math	$42.83	$0.00	330	2002477	Purchase Order	L.CHAVEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	EL Purchased Services - Language Line Bill	$358.84	$0.00	331	2002477	Purchase Order	L.CHAVEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Title III Admin Supplies - Name Plate	$8.19	$0.00	332	2002477	Purchase Order	L.CHAVEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Title III Admin Supplies - Frame	$11.98	$0.00	333	2002477	Purchase Order	L.CHAVEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Title III Parent Engagement Materials - Walmart Ad	$55.88	$0.00	334	2002477	Purchase Order	L.CHAVEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Title III Parent Engagement Materials - Dia del Ni	$163.50	$0.00	335	2002477	Purchase Order	L.CHAVEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Title III Parent Engagement Materials - Dia del Ni	$109.00	$0.00	336	2002477	Purchase Order	L.CHAVEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Title III Parent Engagement Materials - SEEDS Semi	$8.99	$0.00	337	2002477	Purchase Order	L.CHAVEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Main Office file folders and file tabs	$118.40	$0.00	338	2002140	Purchase Order	L.SHELDON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Meals for interpreters for Academic Decathlon	$30.00	$0.00	339	2002140	Purchase Order	L.SHELDON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	ID holders for visitor passes	$71.45	$0.00	340	2002140	Purchase Order	L.SHELDON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	80 cases of copier paper	$2,399.20	$0.00	341	2002140	Purchase Order	L.SHELDON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SPED Instructional Supplies	$30.30	$0.00	342	2002432	Purchase Order	L.MELCHERT-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SPED Instructional Supplies	$114.55	$0.00	343	2002432	Purchase Order	L.MELCHERT-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SPED Instructional Supplies	$32.40	$0.00	344	2002432	Purchase Order	L.MELCHERT-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	OEHS Flow Thru-- BPA Account for State Competition	$4,780.74	$0.00	345	2002126	Purchase Order	M.DARNELL-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Walmart, grocery items for class	$128.98	$0.00	346	2002021	Purchase Order	MLCALVILLO-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Food Lab 6th grade	$37.29	$0.00	347	2002037	Purchase Order	M.DUDLEY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Cooking Club supplies	$40.32	$0.00	348	2002037	Purchase Order	M.DUDLEY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	FCS2 sewing Community Project	$27.03	$0.00	349	2002037	Purchase Order	M.DUDLEY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Cooking Club supplies	$29.37	$0.00	350	2002037	Purchase Order	M.DUDLEY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Cooking Club supplies	$48.72	$0.00	351	2002037	Purchase Order	M.DUDLEY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Credit for excess supplies	-($49.98)	$0.00	352	2002037	Purchase Order	M.DUDLEY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SS Registration Supplies - Bananas for Sandy Hook	$1.42	$0.00	353	2002146	Purchase Order	M.GOMEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SS Registration Supplies - for Sandy Hook Promise	$1.00	$0.00	354	2002146	Purchase Order	M.GOMEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SS Registration Supplies - Foam plates for Sandy H	$2.07	$0.00	355	2002146	Purchase Order	M.GOMEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SS Registration Supplies - water Sandy Hook Promis	$2.79	$0.00	356	2002146	Purchase Order	M.GOMEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SS Registration Supplies - cookie layer Sandy Hook	$3.89	$0.00	357	2002146	Purchase Order	M.GOMEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SS Registration Supplies - cookie layer: For Safet	$3.89	$0.00	358	2002146	Purchase Order	M.GOMEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SS Registration Supplies - pretzel crips Sandy Hoo	$5.99	$0.00	359	2002146	Purchase Order	M.GOMEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SS Registration Purchased Services - pretzel crisp	$5.99	$0.00	360	2002146	Purchase Order	M.GOMEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SS Registration Supplies - Super Sub Sandy Hook Pr	$14.00	$0.00	361	2002146	Purchase Order	M.GOMEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SS Registration Supplies - Babybel Cheese Sandy Ho	$19.98	$0.00	362	2002146	Purchase Order	M.GOMEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SS Registration Supplies - Hershey candy Sandy Hoo	$10.99	$0.00	363	2002146	Purchase Order	M.GOMEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SS Registration Supplies - Cookie tray Sandy Hook	$10.99	$0.00	364	2002146	Purchase Order	M.GOMEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SS Registration Supplies - Clementines Sandy Hook	$3.99	$0.00	365	2002146	Purchase Order	M.GOMEZ-3/20	14813	2020

4/28/2020	JPMORGAN CHASE BANK NA	SS Registration Supplies - Oreo cookies Sandy Hook	$2.50	$0.00	366	2002146	Purchase Order	M.GOMEZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Meijer GP Office Supplies	$51.78	$0.00	367	2002027	Purchase Order	M.BERGAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	DS Services GP Office Supplies	$34.89	$0.00	368	2002027	Purchase Order	M.BERGAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Walmart GP Office Supplies	$118.88	$0.00	369	2002027	Purchase Order	M.BERGAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Resources for Educators GP Instructional Supplies	$249.00	$0.00	370	2002027	Purchase Order	M.BERGAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Perkins Grant (MCCARTHY) - Kennicott - plant suppl	$159.81	$0.00	371	2002145	Purchase Order	M.MCCARTHY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2102 Hort. Club - National FFA Organization - t-sh	$151.00	$0.00	372	2002145	Purchase Order	M.MCCARTHY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Perkins Grant (MCCARTHY) - Carlin Sales - class su	$716.94	$0.00	373	2002145	Purchase Order	M.MCCARTHY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2102 Hort. Club - Carlin Sales - plant sale suppli	$1,672.87	$0.00	374	2002145	Purchase Order	M.MCCARTHY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2102 Hort. Club - Burpee Seed - plant sale vegetab	$101.74	$0.00	375	2002145	Purchase Order	M.MCCARTHY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Perkins Grant (MCCARTHY) - Kennicott - flowers for	$265.79	$0.00	376	2002145	Purchase Order	M.MCCARTHY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2102 Hort. Club - Kennicott - carnations for athle	$11.58	$0.00	377	2002145	Purchase Order	M.MCCARTHY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	GOAL Supplies & Materials	$39.99	$0.00	378	2002515	Purchase Order	M.GERARDOT-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Nasco - Art Supplies	$126.33	$0.00	379	2001996	Purchase Order	M.HEINRICH-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Portillo's - Fraudulent Charge	$81.14	$0.00	380	2001996	Purchase Order	M.HEINRICH-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Portillo's - Fraudulent Charge Credit	-($81.14)	$0.00	381	2001996	Purchase Order	M.HEINRICH-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	G-Burris Equipment-OH tractor-wo145015-aerator tin	$38.96	$0.00	382	2001907	Purchase Order	M.BAILEY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	V-Napa-MNT shop supplies	$3.99	$0.00	383	2001907	Purchase Order	M.BAILEY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	G-AHW LLC-OH-wo145015-tractor repair parts	$40.28	$0.00	384	2001907	Purchase Order	M.BAILEY-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equipment - SPED	$250.00	$0.00	385	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equipment - SPED	$2,805.00	$0.00	386	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon / Equipment	$54.37	$0.00	387	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon / Equip - Student Services	$119.98	$0.00	388	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equip - OH Projector	$612.00	$0.00	389	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equip - OP Projector	$612.00	$0.00	390	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equip - OP Projector	$612.00	$0.00	391	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equip - OE Projector	$612.00	$0.00	392	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equip - LC Projector	$612.00	$0.00	393	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CDWG / HC Doc Cam	$339.23	$0.00	394	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equip - HM Projector	$612.00	$0.00	395	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	RAPTOR / District Supplies	$200.00	$0.00	396	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	RAPTOR / District Supplies (Duplicate)	$200.00	$0.00	397	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	RAPTOR / Credit	-($200.00)	$0.00	398	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon / Credit	-($12.99)	$0.00	399	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Warehouse Direct / RICOH Repair	$85.00	$0.00	400	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Northstar / District Supplies	$720.00	$0.00	401	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equip - TW	$8,415.00	$0.00	402	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equip - TW	$750.00	$0.00	403	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equip - TW	$801.43	$0.00	404	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon / Office Supplies	$5.75	$0.00	405	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equip - OP	$900.00	$0.00	406	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equip - OP	$801.43	$0.00	407	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equip - LC Projector	$612.00	$0.00	408	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	DELL EMC / Equip - MNT	$678.89	$0.00	409	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon / Equipment	$26.88	$0.00	410	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon / Equipment	$32.25	$0.00	411	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon / Supplies	$19.99	$0.00	412	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon / Supplies	$22.95	$0.00	413	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equip - STOCK	$1,224.00	$0.00	414	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	DELL EMC / Credit	-($53.93)	$0.00	415	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equip - Student Services	$2,036.45	$0.00	416	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equip - OE	$678.81	$0.00	417	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon / Equipment	$28.37	$0.00	418	2002357	Purchase Order	M.LUND-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	JW Pepper OH Choir Supplies	$7.35	$0.00	419	2002133	Purchase Order	M.SKURA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	#2178 Musical Home Depot OHS Flow Thru	$286.88	$0.00	420	2002133	Purchase Order	M.SKURA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	JW Pepper OH Choir Supplies	$9.75	$0.00	421	2002133	Purchase Order	M.SKURA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	JW Pepper OH Choir Supplies	$16.25	$0.00	422	2002133	Purchase Order	M.SKURA-3/20	14813	2020

4/28/2020	JPMORGAN CHASE BANK NA	#2178 Spring Musical TJ MAXX OHS Flow Thru	$228.40	$0.00	423	2002133	Purchase Order	M.SKURA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Fine Art Supplies Amazon	$57.41	$0.00	424	2002133	Purchase Order	M.SKURA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Fine Arts Supplies Amazon	$23.49	$0.00	425	2002133	Purchase Order	M.SKURA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Fine Art Supplies Amazon	$60.99	$0.00	426	2002133	Purchase Order	M.SKURA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	#2177 Show Choir Travel OHS Flow Thru Comfort Suit	$2,763.90	$0.00	427	2002133	Purchase Order	M.SKURA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Meijer - supplies, activity Cooking Club	$33.29	$0.00	428	2002366	Purchase Order	N.JANSEN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Meijer, class supplies	$12.55	$0.00	429	2002366	Purchase Order	N.JANSEN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Wal-Mart, class supplies	$38.32	$0.00	430	2002366	Purchase Order	N.JANSEN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Walmart Classroom supplies	$49.27	$0.00	431	2002479	Purchase Order	N.DUYN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Walmart Classroom Supplies	$34.51	$0.00	432	2002479	Purchase Order	N.DUYN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Dollar Tree Classroom Supplies	$29.00	$0.00	433	2002479	Purchase Order	N.DUYN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	East Theatre - Acct. 3215 - Amazon - Musical Suppl	$159.00	$0.00	434	2002137	Purchase Order	N.CHANDLER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	East Theatre - Acct. 3215 - The Home Depot - Music	$102.25	$0.00	435	2002137	Purchase Order	N.CHANDLER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	East Theatre - Acct 3215 - The Home Depot- Musical	$570.74	$0.00	436	2002137	Purchase Order	N.CHANDLER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	East Theatre - Acct 3215 - Amazon- Musical Supplie	$49.49	$0.00	437	2002137	Purchase Order	N.CHANDLER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	East Theatre - Acct 3215 - Amazon- Musical Supplie	$16.96	$0.00	438	2002137	Purchase Order	N.CHANDLER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	East Theatre - Acct 3215 - Menards- Musical Suppli	$109.89	$0.00	439	2002137	Purchase Order	N.CHANDLER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	East Theatre - Acct 3215 - The Home Depot - Musica	$186.71	$0.00	440	2002137	Purchase Order	N.CHANDLER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	East Theatre - Acct 3215 - Hobby Lobby - Musical S	$118.54	$0.00	441	2002137	Purchase Order	N.CHANDLER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	East Theatre - Acct 3215 - Michaels - Musical Supp	$18.98	$0.00	442	2002137	Purchase Order	N.CHANDLER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	East Theatre - Acct 3215 - Amazon- Musical Supplie	$39.98	$0.00	443	2002137	Purchase Order	N.CHANDLER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	East Theatre - Acct 3215 - Amazon- Musical Supplie	$59.99	$0.00	444	2002137	Purchase Order	N.CHANDLER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	East Theatre - Acct 3215 - Seventh Avenue INC - Mu	$252.81	$0.00	445	2002137	Purchase Order	N.CHANDLER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Unique Products-vac motor asm	$65.55	$0.00	446	2002029	Purchase Order	N.COSTA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Unique Products-OE wo145139/shop supplies	$753.20	$0.00	447	2002029	Purchase Order	N.COSTA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Unique Products-clnr-bowl stix	$162.50	$0.00	448	2002029	Purchase Order	N.COSTA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Williamson-Dickie-jeans	$106.36	$0.00	449	2002029	Purchase Order	N.COSTA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon-BR/MNT-1 cup measuring cup	$9.92	$0.00	450	2002029	Purchase Order	N.COSTA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-HC-SS5 Nobles repair	$372.37	$0.00	451	2002029	Purchase Order	N.COSTA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon-4pc swivel eye bolt snap hook	$20.42	$0.00	452	2002029	Purchase Order	N.COSTA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-TR-APEX47B repair	$693.08	$0.00	453	2002029	Purchase Order	N.COSTA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon-jeans	$23.06	$0.00	454	2002029	Purchase Order	N.COSTA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Unique Products-Cleaning chemicals	$343.40	$0.00	455	2002029	Purchase Order	N.COSTA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Williamson-Dickie-jeans	$155.94	$0.00	456	2002029	Purchase Order	N.COSTA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	C-Unique Products-TRN-E20 repair	$65.00	$0.00	457	2002029	Purchase Order	N.COSTA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Unique Products-batteries, cleaning spl	$489.90	$0.00	458	2002029	Purchase Order	N.COSTA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Unique Products-can liners	$1,650.00	$0.00	459	2002029	Purchase Order	N.COSTA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Unique Products-spray buff	$38.07	$0.00	460	2002029	Purchase Order	N.COSTA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Unique Products-BE-squeegee blades	$128.74	$0.00	461	2002029	Purchase Order	N.COSTA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Unique Products-solenoid valve, pvc hoses	$427.98	$0.00	462	2002029	Purchase Order	N.COSTA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Unique Products-multiple screws	$157.30	$0.00	463	2002029	Purchase Order	N.COSTA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Unique Products-BE-kai vac repair	$130.00	$0.00	464	2002029	Purchase Order	N.COSTA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon-OE-D. Tiffin-jeans	$65.97	$0.00	465	2002029	Purchase Order	N.COSTA-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Boys Wrestling Fairfield by Marriott Quincy IHSA W	-($460.56)	$0.00	466	2002196	Purchase Order	OE ATH DEPT-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	BR Nurse Supplies	$941.19	$0.00	467	2002160	Purchase Order	P.BITNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	games for classroom	$133.51	$0.00	468	2002160	Purchase Order	P.BITNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	village consumables order-green	$3,310.64	$0.00	469	2002160	Purchase Order	P.BITNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	village consumables order-red	$625.74	$0.00	470	2002160	Purchase Order	P.BITNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	village consumables order- yellow	$976.96	$0.00	471	2002160	Purchase Order	P.BITNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	village consumables order-blue	$744.67	$0.00	472	2002160	Purchase Order	P.BITNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	markers for Brucher's class	$41.73	$0.00	473	2002160	Purchase Order	P.BITNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	BR Professional Development-conference	$279.00	$0.00	474	2002160	Purchase Order	P.BITNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	classroom items for red village	$496.37	$0.00	475	2002160	Purchase Order	P.BITNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	markers for Menzel's class	$41.73	$0.00	476	2002160	Purchase Order	P.BITNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	replacement blinds for classroom	$290.00	$0.00	477	2002160	Purchase Order	P.BITNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	arm protector sleeves for TA/teacher in Stars clas	$58.00	$0.00	478	2002160	Purchase Order	P.BITNER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Watch Dogs/Tshirts/HSA reimburse	$549.33	$0.00	479	2002036	Purchase Order	P.WERLINE-3/20	14813	2020

4/28/2020	JPMORGAN CHASE BANK NA	Amazon/Birthday pencils	$16.22	$0.00	480	2002036	Purchase Order	P.WERLINE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Staff - Sympathy	$77.46	$0.00	481	2002151	Purchase Order	P.HADDOCK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Reimbursement for personal charge	$15.66	$0.00	482	2002151	Purchase Order	P.HADDOCK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2042 - Sam's Club T.A.L.K. Program	$846.09	$0.00	483	2002476	Purchase Order	P.MARCINKO-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2042 - Dominos Pizza T.A.L.K. Program	$586.99	$0.00	484	2002476	Purchase Order	P.MARCINKO-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Walmart/ AP Biology Lab Supplies	$6.00	$0.00	485	2002142	Purchase Order	P.ROBERTS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Flinn/ Chemistry Chemicals	$61.38	$0.00	486	2002142	Purchase Order	P.ROBERTS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Walmart/ Chem/Phys Chemicals	$2.16	$0.00	487	2002142	Purchase Order	P.ROBERTS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Walmart/chemistry and Chem/Phys Lab Supplies	$22.58	$0.00	488	2002142	Purchase Order	P.ROBERTS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	BioRad/ Forensic supplies	$340.23	$0.00	489	2002142	Purchase Order	P.ROBERTS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Apple/ Storage for iPads	$2.99	$0.00	490	2002142	Purchase Order	P.ROBERTS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Netflix/ Movies for department	$12.99	$0.00	491	2002142	Purchase Order	P.ROBERTS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Medpro-medical waste disposal	$40.00	$0.00	492	2002139	Purchase Order	P.POLK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2061 -split DS Services Hinckley water	$49.90	$0.00	493	2002139	Purchase Order	P.POLK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2171 split DS Services Hinckley drinking water	$824.08	$0.00	494	2002139	Purchase Order	P.POLK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2041 OTC Brand-Refund tax Feb pcard	-($28.61)	$0.00	495	2002139	Purchase Order	P.POLK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon-calculator	$42.48	$0.00	496	2002139	Purchase Order	P.POLK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon-Ink cartridge printer	$45.89	$0.00	497	2002139	Purchase Order	P.POLK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon-staples	$1.98	$0.00	498	2002139	Purchase Order	P.POLK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	1049 ATT-Hot spots athletics	$191.15	$0.00	499	2002139	Purchase Order	P.POLK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	2177 Activity acct-Infinity Transporttion-Napervil	$4,551.25	$0.00	500	2002139	Purchase Order	P.POLK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Band Lunches-receipt at TRJHS	$45.44	$0.00	501	2002132	Purchase Order	R.MAXWELL-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Band Student Incentive Prizes	$50.00	$0.00	502	2002132	Purchase Order	R.MAXWELL-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Band Student Incentive Prizes	$100.00	$0.00	503	2002132	Purchase Order	R.MAXWELL-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Ticket Master Overcharge	$100.00	$0.00	504	2002132	Purchase Order	R.MAXWELL-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Ticket Master Refund for Overcharge	-($100.00)	$0.00	505	2002132	Purchase Order	R.MAXWELL-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Ta Supplies	$35.90	$0.00	506	2002039	Purchase Order	R.QUICK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Art Supplies	$11.76	$0.00	507	2002039	Purchase Order	R.QUICK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Teacher Supplies	$42.19	$0.00	508	2002039	Purchase Order	R.QUICK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	OAOS	$58.64	$0.00	509	2002039	Purchase Order	R.QUICK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Copy Paper	$608.60	$0.00	510	2002039	Purchase Order	R.QUICK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SB Nurse Supplies	$122.50	$0.00	511	2002039	Purchase Order	R.QUICK-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Office Depot	$265.45	$0.00	512	2002278	Purchase Order	R.WELCH-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	G-Janco Supply-BR-quik thaw	$555.00	$0.00	513	2002028	Purchase Order	R.ALLISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-OE-solar salt	$465.50	$0.00	514	2002028	Purchase Order	R.ALLISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-Tp, roll towels	$2,872.40	$0.00	515	2002028	Purchase Order	R.ALLISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-clorox wipes	$194.40	$0.00	516	2002028	Purchase Order	R.ALLISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Duys Shoes-M.Stubingger-shoes	$99.00	$0.00	517	2002028	Purchase Order	R.ALLISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Fox Metro-WC-water/sewer 12/13-2/14	$703.28	$0.00	518	2002028	Purchase Order	R.ALLISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Fox Metro-HM-water/sewer 12/13-2/14	$590.97	$0.00	519	2002028	Purchase Order	R.ALLISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Grainger-GP-caution tape	$34.04	$0.00	520	2002028	Purchase Order	R.ALLISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-Wet Floor signs-6	$344.10	$0.00	521	2002028	Purchase Order	R.ALLISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-OH-can liners	$898.80	$0.00	522	2002028	Purchase Order	R.ALLISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-OE-tp, wax bags, soap	$1,767.25	$0.00	523	2002028	Purchase Order	R.ALLISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-OH-roll towels, tp, can liners	$4,086.90	$0.00	524	2002028	Purchase Order	R.ALLISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-roll towels, tp, mops, sanitizer	$4,731.80	$0.00	525	2002028	Purchase Order	R.ALLISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-clorox wipes, surface wipes	$354.30	$0.00	526	2002028	Purchase Order	R.ALLISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Fox Metro-BE-water/sewer 12/13-2/14	$517.83	$0.00	527	2002028	Purchase Order	R.ALLISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Fox Metro-TW-water/sewer 12/13-2/25	$864.57	$0.00	528	2002028	Purchase Order	R.ALLISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-dust masks	$144.00	$0.00	529	2002028	Purchase Order	R.ALLISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-Soap dispensers-10	$1,140.00	$0.00	530	2002028	Purchase Order	R.ALLISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-sprayer/bottles-210	$384.30	$0.00	531	2002028	Purchase Order	R.ALLISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-Gloves70cs	$3,573.50	$0.00	532	2002028	Purchase Order	R.ALLISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-TW-roll towels, tp	$1,890.50	$0.00	533	2002028	Purchase Order	R.ALLISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-OE-roll towels	$1,345.00	$0.00	534	2002028	Purchase Order	R.ALLISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-disinfectant-52	$936.00	$0.00	535	2002028	Purchase Order	R.ALLISON-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Grainger-TH-mnt supplies	$43.72	$0.00	536	2002028	Purchase Order	R.ALLISON-3/20	14813	2020

4/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-can liners	$1,797.60	$0.00	537	2002028	Purchase Order	R.ALLISON-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-can liners	$513.60	$0.00	538	2002028	Purchase Order	R.ALLISON-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Grainger-TH-continuous hinge w/ holes	$28.69	$0.00	539	2002028	Purchase Order	R.ALLISON-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-Microfiber cloths	$2,304.00	$0.00	540	2002028	Purchase Order	R.ALLISON-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-misc custodial spl	$2,854.93	$0.00	541	2002028	Purchase Order	R.ALLISON-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-mop buckets	$170.80	$0.00	542	2002028	Purchase Order	R.ALLISON-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	menards parts for sink repair	$45.88	$0.00	543	2002042	Purchase Order	R.HODEL-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	home depot shop tools and supplies	$324.69	$0.00	544	2002042	Purchase Order	R.HODEL-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	menards supplies to build wall e-280 offices	$438.73	$0.00	545	2002042	Purchase Order	R.HODEL-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	home depot for bathroom sink repairs	$26.79	$0.00	546	2002042	Purchase Order	R.HODEL-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	r e michel ductwork for bandroom fpb repair	$106.64	$0.00	547	2002042	Purchase Order	R.HODEL-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	amazon towels for disinfecting building	$36.99	$0.00	548	2002042	Purchase Order	R.HODEL-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	amazon towels for disinfecting building	$28.79	$0.00	549	2002042	Purchase Order	R.HODEL-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	home depot switch for pixelot boys baseball	$63.80	$0.00	550	2002042	Purchase Order	R.HODEL-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	menards utility sink for pool pump room	$143.58	$0.00	551	2002042	Purchase Order	R.HODEL-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Acct 3605 OE staff appreciation ice cream event	$51.92	$0.00	552	2002034	Purchase Order	R.CRUZ-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Acct 3605 OE staff appreciation ice cream items	$53.64	$0.00	553	2002034	Purchase Order	R.CRUZ-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Acct 3130 BPA Nat'l Adviser trip Graham Brown	$164.96	$0.00	554	2002034	Purchase Order	R.CRUZ-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Acct 3130 BPA Nat'l Adviser trip Stacy Sajder	$164.96	$0.00	555	2002034	Purchase Order	R.CRUZ-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Target - Stud Qtr Assembly Rewards CK Flow Thru	$26.06	$0.00	556	2002168	Purchase Order	R.RESTIVO-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Mc Donalds - Stud Qtr Assembly Rewards CKFlow Thru	$20.00	$0.00	557	2002168	Purchase Order	R.RESTIVO-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Dunkin Donuts - Stud Qtr Assembly Rewards CKBE Flo	$20.00	$0.00	558	2002168	Purchase Order	R.RESTIVO-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	TJ Maxx Stud Qtr Assembly Rewards CKBE Flow Thru	$53.92	$0.00	559	2002168	Purchase Order	R.RESTIVO-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Andy's - Stud Qtr Assembly Rewards CK Flow Thru	$20.00	$0.00	560	2002168	Purchase Order	R.RESTIVO-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon Tax Reimbursement	-($9.48)	$0.00	561	2002168	Purchase Order	R.RESTIVO-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Holiday Inn- Staff Dev Summit- to be pd from DAC a	$470.40	$0.00	562	2002168	Purchase Order	R.RESTIVO-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	NAESP 8th Grade Promotion Pins	$245.00	$0.00	563	2002168	Purchase Order	R.RESTIVO-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CTEI Grant (PENTZIEN) - Amazon Drill socket extens	$7.98	$0.00	564	2002435	Purchase Order	R.PENTZIEN-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CTEI Grant (PENTZIEN)- Pololu - Ball casters	$34.70	$0.00	565	2002435	Purchase Order	R.PENTZIEN-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	COURSE FEES (PENTZIEN) - Aliexpress Credit for Re	-($4.97)	$0.00	566	2002435	Purchase Order	R.PENTZIEN-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CTEI Grant (PENTZIEN) - McMaster Carr Table Legs f	$185.54	$0.00	567	2002435	Purchase Order	R.PENTZIEN-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Copy paper	$365.16	$0.00	568	2002010	Purchase Order	S.BATTAGLIA-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Drama - Little Mermaid supplies	$79.96	$0.00	569	2002010	Purchase Order	S.BATTAGLIA-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Drama - Little Mermaid supplies	$16.68	$0.00	570	2002010	Purchase Order	S.BATTAGLIA-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Drama - Little Mermaid supplies	$17.06	$0.00	571	2002010	Purchase Order	S.BATTAGLIA-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	PE - Cables/Splinter	$29.78	$0.00	572	2002010	Purchase Order	S.BATTAGLIA-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Choir - Chicago Wolves Game	$1,260.25	$0.00	573	2002010	Purchase Order	S.BATTAGLIA-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Choir - AmericInn Judge lodging	$119.90	$0.00	574	2002010	Purchase Order	S.BATTAGLIA-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Drama - Little Mermaid fabric	$309.46	$0.00	575	2002010	Purchase Order	S.BATTAGLIA-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Drama - Little Mermaid supplies	$105.07	$0.00	576	2002010	Purchase Order	S.BATTAGLIA-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Signage for staff door	$20.00	$0.00	577	2002010	Purchase Order	S.BATTAGLIA-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Drama - Little Mermaid supplies	$13.99	$0.00	578	2002010	Purchase Order	S.BATTAGLIA-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	PL LRC Books & Materials	$318.13	$0.00	579	2002018	Purchase Order	S.MEYER-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	OneCause/yearly subscription for online donation s	$1,995.00	$0.00	580	2002135	Purchase Order	S.MILLER-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Apple/ipad storage	$0.99	$0.00	581	2002135	Purchase Order	S.MILLER-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Go Earn It/replacement wr singlet	$72.00	$0.00	582	2002135	Purchase Order	S.MILLER-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	THE HOME DEPOT #1975 OSWEGO IL- Paint and primer f	$30.84	$0.00	583	2001994	Purchase Order	S.BEDELL-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	MENARDS MONTGOMERY IL-Furniture dollies and hex dr	$125.75	$0.00	584	2001994	Purchase Order	S.BEDELL-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Office Max-DEI supplies for Student Voice Meeting	$9.50	$0.00	585	2002147	Purchase Order	S.WURSTER-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Aldi-DEI supplies for Student Voice Meeting	$37.83	$0.00	586	2002147	Purchase Order	S.WURSTER-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Meijer-DEI Supplies for Student Voice Meeting	$46.46	$0.00	587	2002147	Purchase Order	S.WURSTER-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Rosatis-DEI Student Voice	$168.00	$0.00	588	2002147	Purchase Order	S.WURSTER-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Office Depot/folders	$29.07	$0.00	589	2002318	Purchase Order	S.SMITH-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Veritiv - copy paper	$1,065.05	$0.00	590	2002318	Purchase Order	S.SMITH-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	School Nurse Supply - nurse supplies	$370.31	$0.00	591	2002318	Purchase Order	S.SMITH-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Aldi - balance board/fidget seat	$24.95	$0.00	592	2002318	Purchase Order	S.SMITH-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Bound to Stay Bound - Books	$218.63	$0.00	593	2002318	Purchase Order	S.SMITH-3/20		14813	2020

4/28/2020	JPMORGAN CHASE BANK NA	Sams Club - billed in error	$38.22	$0.00	594	2002318	Purchase Order	S.SMITH-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Sams Club - credit for billing error	-($38.22)	$0.00	595	2002318	Purchase Order	S.SMITH-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Running Awards - Honor Choir T-Shirts	$154.65	$0.00	596	2002318	Purchase Order	S.SMITH-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Running Awards - credit for Honor Choir Shirts	-($154.65)	$0.00	597	2002318	Purchase Order	S.SMITH-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Band - OH Supplies-JWPepper Dean Evan Hansen	$70.00	$0.00	598	2002144	Purchase Order	S.SANROMAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	OHS Flow Thru-2176/Prospect Band Boosters/Marching	$150.00	$0.00	599	2002144	Purchase Order	S.SANROMAN-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Farm & Fleet-Grounds-wo144672-cold weather work gl	$60.76	$0.00	600	2002032	Purchase Order	S.WEAVER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Ace Hardware-wo144672-chain for chainsaw	$43.98	$0.00	601	2002032	Purchase Order	S.WEAVER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Pioneer Athletics-spring paint for sports	$2,612.00	$0.00	602	2002032	Purchase Order	S.WEAVER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Farm & Fleet-OH-wo144672-pre mix fuel	$89.93	$0.00	603	2002032	Purchase Order	S.WEAVER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Dekane Eqp-OH-wo144672-parts for chainsaw	$198.33	$0.00	604	2002032	Purchase Order	S.WEAVER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	National Seed-spring fertilizer	$6,753.87	$0.00	605	2002032	Purchase Order	S.WEAVER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Dekane Eqp-LB-wo144590-sweepster snow broom	$50.49	$0.00	606	2002032	Purchase Order	S.WEAVER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Conserv FS-OE/OH-turface and clay for baseball	$1,874.92	$0.00	607	2002032	Purchase Order	S.WEAVER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	First Place Rental-wo144672-wood chipper	$2,644.80	$0.00	608	2002032	Purchase Order	S.WEAVER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	First Place Rental-wo144672-lift bucket	$1,236.90	$0.00	609	2002032	Purchase Order	S.WEAVER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	U of I Online-test cancelled	-($50.00)	$0.00	610	2002032	Purchase Order	S.WEAVER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Creative Sewing Supplies	$26.94	$0.00	611	2002129	Purchase Order	S.KNOWLES-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Creative Sewing Tech Class	$249.00	$0.00	612	2002129	Purchase Order	S.KNOWLES-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Creative Sewing Supplies	-($29.10)	$0.00	613	2002129	Purchase Order	S.KNOWLES-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CVS stamps	$55.00	$0.00	614	2002035	Purchase Order	S.BROSTOWITZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon projector speakers	$16.99	$0.00	615	2002035	Purchase Order	S.BROSTOWITZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon student marker boards	$139.80	$0.00	616	2002035	Purchase Order	S.BROSTOWITZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon electronics cleaning wipes	$54.80	$0.00	617	2002035	Purchase Order	S.BROSTOWITZ-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Menards, credit for return of stage prop materials	-($8.73)	$0.00	618	2002046	Purchase Order	S.LISKUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Holocaust Museum Field Trip	$344.00	$0.00	619	2002046	Purchase Order	S.LISKUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Holocaust credit for over payment	-($50.00)	$0.00	620	2002046	Purchase Order	S.LISKUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon, Science Credit, didnt arrive in time	-($7.79)	$0.00	621	2002046	Purchase Order	S.LISKUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon, Science, experiment supplies	$8.99	$0.00	622	2002046	Purchase Order	S.LISKUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Home Depot, Drama Stage materials	$61.94	$0.00	623	2002046	Purchase Order	S.LISKUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Trophy Depot, Spelling Bee Trophy	$132.76	$0.00	624	2002046	Purchase Order	S.LISKUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon, Crystal Apple Award	$15.90	$0.00	625	2002046	Purchase Order	S.LISKUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon, Science Dept experiment	$24.45	$0.00	626	2002046	Purchase Order	S.LISKUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Walmart, Science Dept, supplies	$11.86	$0.00	627	2002046	Purchase Order	S.LISKUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Pyramid Technologies, Replacement ink cartridge fo	$28.76	$0.00	628	2002046	Purchase Order	S.LISKUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Sams Club, PBIS sales	$306.44	$0.00	629	2002046	Purchase Order	S.LISKUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon, Crystal Apple Award	$18.99	$0.00	630	2002046	Purchase Order	S.LISKUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon, Drama microphones	$120.00	$0.00	631	2002046	Purchase Order	S.LISKUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon, Drama, Audio Box	$19.00	$0.00	632	2002046	Purchase Order	S.LISKUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Walmart, Science Dept, supplies, Full credit on th	$19.24	$0.00	633	2002046	Purchase Order	S.LISKUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	School Nurse Supply, Hand Sanitizer Dispensers for	$187.25	$0.00	634	2002046	Purchase Order	S.LISKUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Alpha Graphics, New letterhead	$25.00	$0.00	635	2002046	Purchase Order	S.LISKUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Walmart, Science Dept, supplies	$17.43	$0.00	636	2002046	Purchase Order	S.LISKUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Walmart, Science Dept, Credit for #16, recharged-#	-($19.24)	$0.00	637	2002046	Purchase Order	S.LISKUNAS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	WALMART - CAN 1 & 2 and Restaurant 1 & 2 groceries	$244.93	$0.00	638	2002202	Purchase Order	S.VANDERMERWE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	WALMART - CAN 1 & 2 and Restaurant 1 & 2 groceries	$131.34	$0.00	639	2002202	Purchase Order	S.VANDERMERWE-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Jewel, grocery for program	$52.82	$0.00	640	2002141	Purchase Order	T.DWYER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Gordon Food Service, grocery for program	$146.08	$0.00	641	2002141	Purchase Order	T.DWYER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	ALDIi grocery for program	$58.86	$0.00	642	2002141	Purchase Order	T.DWYER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Jewel, grocery for program	$29.96	$0.00	643	2002141	Purchase Order	T.DWYER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	ALDi, grocery for proram	$61.06	$0.00	644	2002141	Purchase Order	T.DWYER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Gordon Food Service, grocery for program	$231.27	$0.00	645	2002141	Purchase Order	T.DWYER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Jewel, grocery for program	$83.66	$0.00	646	2002141	Purchase Order	T.DWYER-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Wm F Meyer-BE-wo145669-sprayer	$68.46	$0.00	647	2001908	Purchase Order	T.ELLIS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Ace Hardware-O3C-wo145751-glass & glue	$11.98	$0.00	648	2001908	Purchase Order	T.ELLIS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Illco-FC-wo145838-replace vacuum breaker	$5.30	$0.00	649	2001908	Purchase Order	T.ELLIS-3/20	14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Heritage Food Svc-HC-Champion plug, door guide	$377.85	$0.00	650	2002033	Purchase Order	T.WINDERS-3/20	14813	2020

4/28/2020	JPMORGAN CHASE BANK NA	Heritage Food Svc-WC-wo145363-splash guard, baffle	$586.98	$0.00	651	2002033	Purchase Order	T.WINDERS-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Heritage Food Svc-over credit from last month tax	$97.47	$0.00	652	2002033	Purchase Order	T.WINDERS-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Illco-BE-motor for kitchen exhaust fan	$301.22	$0.00	653	2002033	Purchase Order	T.WINDERS-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Heritage Food Svc-TH-Champion discharge hose	$136.81	$0.00	654	2002033	Purchase Order	T.WINDERS-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Heritage Food Svc-OP-insinkerator disposer	$3,621.41	$0.00	655	2002033	Purchase Order	T.WINDERS-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Heritage Food Svc-BE-Groen blower cover assy	$579.02	$0.00	656	2002033	Purchase Order	T.WINDERS-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	ALDI - LSP CBI Trip (McIlvaine)	$48.32	$0.00	657	2002280	Purchase Order	T.BOSOLD-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	ALDI - LSP CBI Trip (Gerlinger)	$49.24	$0.00	658	2002280	Purchase Order	T.BOSOLD-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	ALDI - LSP CBI Trip (Duffy)	$117.23	$0.00	659	2002280	Purchase Order	T.BOSOLD-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Michael's - PAES Lab supplies	$18.94	$0.00	660	2002280	Purchase Order	T.BOSOLD-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	3093 OE - Friedland - Auto - Customer Pay Parts	$1,662.09	$0.00	661	2002134	Purchase Order	T.FRIEDLAND-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	PartyPalooza - POS 48855899	$306.71	$0.00	662	2002150	Purchase Order	T.HAYMOND-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon POS 113-6108379-11618	$142.47	$0.00	663	2002150	Purchase Order	T.HAYMOND-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Domino's Pizza 2937	$34.24	$0.00	664	2002150	Purchase Order	T.HAYMOND-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Subway 04271532	$28.65	$0.00	665	2002150	Purchase Order	T.HAYMOND-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SIG-Holiday Inn 136534	$94.08	$0.00	666	2002150	Purchase Order	T.HAYMOND-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SIG-Holiday Inn 136539	$94.08	$0.00	667	2002150	Purchase Order	T.HAYMOND-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SIG-Holiday Inn 136541	$94.08	$0.00	668	2002150	Purchase Order	T.HAYMOND-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SIG-Holiday Inn 136549	$94.08	$0.00	669	2002150	Purchase Order	T.HAYMOND-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SIG-Holiday Inn 136537	$94.08	$0.00	670	2002150	Purchase Order	T.HAYMOND-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	SIG-Holiday Inn 136535	$94.08	$0.00	671	2002150	Purchase Order	T.HAYMOND-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Amazon - Book	$10.80	$0.00	672	2001985	Purchase Order	U.COAN-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Office Max/Lewickas Signature Stamp	$29.99	$0.00	673	2001988	Purchase Order	V.HOSTERT-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Office Max/Stamp ink	$7.19	$0.00	674	2001988	Purchase Order	V.HOSTERT-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	V-O'Reilly Auto-Trk 102-air control valve, dent pu	$122.56	$0.00	675	2002014	Purchase Order	O.SCHOENSEE-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	V-Napa-multivehicleatf	$7.69	$0.00	676	2002014	Purchase Order	O.SCHOENSEE-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Rixon Custom Eqp-proximity cards-100	$310.00	$0.00	677	2002014	Purchase Order	O.SCHOENSEE-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Rixon Custom Eqp-momentary and latched push button	$184.00	$0.00	678	2002014	Purchase Order	O.SCHOENSEE-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	B&H Photo-wireless mouse/memory cards for security	$379.96	$0.00	679	2002014	Purchase Order	O.SCHOENSEE-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Menards-plastic swivel caster	$2.79	$0.00	680	2002014	Purchase Order	O.SCHOENSEE-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	IBM - BOE Streaming Services	$99.00	$0.00	681	2002400	Purchase Order	B.KIGER-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Coursra / Prof Dev	$49.00	$0.00	682	2002400	Purchase Order	B.KIGER-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Lewis Paper / RICOH Supplies	$2,496.00	$0.00	683	2002400	Purchase Order	B.KIGER-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Lewis Paper / RICOH Supplies	$797.96	$0.00	684	2002400	Purchase Order	B.KIGER-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	CDWG / Equipment C2003-007	$244,400.00	$0.00	685	2002400	Purchase Order	B.KIGER-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Coursra / Prof Dev	$49.00	$0.00	686	2002400	Purchase Order	B.KIGER-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Coursra / Prof Dev	$49.00	$0.00	687	2002400	Purchase Order	B.KIGER-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	RICOH / Copier Rentals	$23.25	$0.00	688	2002400	Purchase Order	B.KIGER-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	4Imprint / Supplies	$617.47	$0.00	689	2002400	Purchase Order	B.KIGER-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Warehouse Direct / RICOH Supplies	$211.00	$0.00	690	2002400	Purchase Order	B.KIGER-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	APPLE / Software	$1,499.80	$0.00	691	2002400	Purchase Order	B.KIGER-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	Chipotle / Bus Meeting	$92.31	$0.00	692	2002400	Purchase Order	B.KIGER-3/20		14813	2020
4/28/2020	JPMORGAN CHASE BANK NA	FedEx / Postage	$16.63	$0.00	693	2002400	Purchase Order	B.KIGER-3/20		14813	2020
5/25/2020	JPMORGAN CHASE BANK NA	Zoom Subscription for Virtual BOE Meetings	$54.99	$0.00	1	2002299	Purchase Order	U.COAN-4/20		14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Chair Mat - Dr. Sparlin	$54.99	$0.00	2	2002299	Purchase Order	U.COAN-4/20		14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Spelling City sub-reimburse from PTA (4th grade SP	$69.95	$0.00	3	2002300	Purchase Order	M.MITCHINSON-4/20		14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Spelling City -Reimburse from PTA (4th grade SL)	$69.95	$0.00	4	2002300	Purchase Order	M.MITCHINSON-4/20		14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Spelling City sub-reimburse from PTA (4th grade RR	$69.95	$0.00	5	2002300	Purchase Order	M.MITCHINSON-4/20		14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Spelling City -reimburse from PTA (4th grade AK/JP	$69.95	$0.00	6	2002300	Purchase Order	M.MITCHINSON-4/20		14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Refund for returned Lab Supplies - BioRad	-($291.53)	$0.00	7	2002301	Purchase Order	D.OLANDESE-4/20		14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	OEHS Flow Thru Acct #3605 Staff Apprec. Sales Tax	-($13.39)	$0.00	8	2002302	Purchase Order	L.AUGENSTEIN-4/20		14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Beacon News Subscription	$25.57	$0.00	9	2002303	Purchase Order	K.KRACHTUS-4/20		14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Ebay, 2 way radio for Kubota RTV	$1.73	$0.00	10	2002304	Purchase Order	J.MIKALAJUNAS-4/20		14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Acct 3605 Amazon Staff Apprec Thank You Cards Bank	$93.06	$0.00	11	2002305	Purchase Order	R.CRUZ-4/20		14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Acct 3605 The Graphic Edge - face coverings Darnel	$2,850.00	$0.00	12	2002305	Purchase Order	R.CRUZ-4/20		14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Acct 3605 The Graphic Edge - face coverings CREDIT	-($2,850.00)	$0.00	13	2002305	Purchase Order	R.CRUZ-4/20		14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	OHS LRC Newspaper Subscription	$15.96	$0.00	14	2002306	Purchase Order	A.MUNDSINGER-4/20		14814	2020

5/25/2020	JPMORGAN CHASE BANK NA	OHS Office Supplies-Kendall County NOW Digital sub	$12.79	$0.00	15	2002307	Purchase Order	D.SENO-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	ESSmaker subscription: Lightfoot Web tools	$39.00	$0.00	16	2002308	Purchase Order	J.TRAKSZELIS-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Farm and Fleet-wo146021-bungee cords	$107.95	$0.00	17	2002319	Purchase Order	B.KLINE-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Heritage Food Svc-Champion Splash Baffle	$307.72	$0.00	18	2002320	Purchase Order	T.WINDERS-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Illco Inc-PL-freezer timer	$183.71	$0.00	19	2002320	Purchase Order	T.WINDERS-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Home Depot-LC/HM-zip strap	$14.92	$0.00	20	2002321	Purchase Order	E.SIMON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Grainger-HM-o rings	$15.18	$0.00	21	2002321	Purchase Order	E.SIMON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Grainger-anti-slip tape	$32.08	$0.00	22	2002321	Purchase Order	E.SIMON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Amazon-face masks (50pc)	$336.15	$0.00	23	2002321	Purchase Order	E.SIMON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Ace Hardware-bleach for water heaters	$7.79	$0.00	24	2002321	Purchase Order	E.SIMON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Williamson-Dickie-jeans	$73.56	$0.00	25	2002322	Purchase Order	N.COSTA-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Amazon-wireless mouse	$14.96	$0.00	26	2002322	Purchase Order	N.COSTA-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Unique Products-batteries, cleaning supplies	$524.00	$0.00	27	2002322	Purchase Order	N.COSTA-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Unique Products-TR-6 volt battery	$613.84	$0.00	28	2002322	Purchase Order	N.COSTA-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Unique Products-motor asm, brush roll asm, batteri	$470.79	$0.00	29	2002322	Purchase Order	N.COSTA-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Unique Products-moving boxes-summer moves	$2,055.00	$0.00	30	2002322	Purchase Order	N.COSTA-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Amazon-magnetic wall file holder	$27.96	$0.00	31	2002322	Purchase Order	N.COSTA-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Amazon-safety glasses 12pk	$23.99	$0.00	32	2002322	Purchase Order	N.COSTA-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Grainger-HM-return adhesive, washers	-($43.72)	$0.00	33	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	-Fox Metro_BH Water Sewer 2/1-4/1/20	$78.36	$0.00	34	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-LB Water sewer 2/1-4/1/20	$58.77	$0.00	35	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-LC Water sewer 2/1-4/1/20	$835.84	$0.00	36	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-OHS Water Sewer 12/31-2/29/20	$937.71	$0.00	37	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-MNT Water Sewer 12/31-2/29/20	$28.08	$0.00	38	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-OEH Water sewer 12/31-2/29/20	$4,542.27	$0.00	39	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-OEH Water sewer 12/31-2/29/20	$351.97	$0.00	40	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-BR Water Sewer 12/31-2/29/20	$48.98	$0.00	41	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-MNT Water Sewer 10/31-2/29/20	$3.00	$0.00	42	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-OP Water sewer 12/31-2/29/20	$832.58	$0.00	43	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-EV Water sewer 12/31-2/29/20	$151.50	$0.00	44	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-SB Water Sewer 12/31-2/29/20	$541.99	$0.00	45	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-OHS Water Sewer 12/31-2/29/20	$73.14	$0.00	46	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-OEH CNCS Water sewer 10/31-2/29/20	$3.00	$0.00	47	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-OEH Water sewer 12/31-2/29/20	$548.52	$0.00	48	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-HC Water sewer 12/31-2/29/20	$6,420.30	$0.00	49	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-MNT Water Sewer 12/31-2/29/20	$8.49	$0.00	50	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-TR Water Sewer 12/31-2/29/20	$955.34	$0.00	51	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-TH Water sewer 10/31-2/29/20	$679.12	$0.00	52	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-FC Water sewer 12/31-2/29/20	$752.26	$0.00	53	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-OHS Water Sewer12/31-2/29/20	$2,002.75	$0.00	54	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-CH Water Sewer 12/31-2/29/20	$683.69	$0.00	55	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-DAC Water sewer 12/31-2/29/20	$214.84	$0.00	56	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-TC Water sewer 12/31-2/29/20	$89.46	$0.00	57	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-OEHout bldg Water sewer 12/31-2/29/20	$546.56	$0.00	58	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-PPT Water Sewer 12/31-2/29/20	$732.67	$0.00	59	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-TRN Water Sewer 12/31-2/29/20	$29.39	$0.00	60	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-PL Water sewer 12/31-2/29/20	$759.44	$0.00	61	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-MNT Water Sewer 12/31-2/29/20	$302.99	$0.00	62	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-O3C Water sewer 12/31-2/29/20	$287.97	$0.00	63	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-TRN Water Sewer 12/31-2/29/20	$3.00	$0.00	64	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-TH Water sewer 12/31-2/29/20	$679.12	$0.00	65	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Grainger-TW-bathroom faucet and supplies	$390.00	$0.00	66	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Janco Supply-PL-solar salt	$465.50	$0.00	67	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Janco Supply-solar salt, clear tape	$1,099.10	$0.00	68	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Janco Supply-Nitrile gloves	$1,123.10	$0.00	69	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-TW Water sewer 2/25-4/10	$361.76	$0.00	70	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-HM Water sewer 2/14-4/10	$366.33	$0.00	71	2002323	Purchase Order	R.ALLISON-4/20	14814	2020

5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-WC Water sewer 2/14-4/10	$390.49	$0.00	72	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fox Metro-BE Water sewer 2/14-4/10	$307.56	$0.00	73	2002323	Purchase Order	R.ALLISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Illco-HC-wo146057-freezer pressure switch	$49.09	$0.00	74	2002324	Purchase Order	A.CLEVER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Farm and Fleet-LC-wo146050-antifreeze	$15.98	$0.00	75	2002325	Purchase Order	F.RONKOVITZ-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Steiner Electric-S Heater block	$126.10	$0.00	76	2002325	Purchase Order	F.RONKOVITZ-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	G-1st Ayd Corp-Grounds-salt spreader chain lube	$326.18	$0.00	77	2002326	Purchase Order	M.BAILEY-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Speedway-Trk 113-fuel	$34.79	$0.00	78	2002326	Purchase Order	M.BAILEY-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	The Home Depot-BH-plywood, insulation	$139.30	$0.00	79	2002327	Purchase Order	O.SCHOENSEE-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	V-Aurora Spring & Truck-Trk 104-drive shaft repair	$200.88	$0.00	80	2002328	Purchase Order	S.WEAVER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	V-Napa Store-Trk 118 & 128-oil and brake repair pa	$235.30	$0.00	81	2002328	Purchase Order	S.WEAVER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	V-Napa Store-Trk 127-oil	$59.88	$0.00	82	2002328	Purchase Order	S.WEAVER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	V-Napa Store-Trk 118-exchange brake parts	$81.71	$0.00	83	2002328	Purchase Order	S.WEAVER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	G-Uline-Grounds-gloves & earplugs	$368.27	$0.00	84	2002328	Purchase Order	S.WEAVER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	G-Uline-Grounds-gloves & earplugs	$276.00	$0.00	85	2002328	Purchase Order	S.WEAVER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	G-Northern Tool-wo146024-trailer wheel chocks	$83.97	$0.00	86	2002328	Purchase Order	S.WEAVER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	ReadyFresh Water service at TC	$5.00	$0.00	87	2002334	Purchase Order	D.DURKEE-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Running Awards - Honor Choir T-shirts	$154.65	$0.00	88	2002335	Purchase Order	S.SMITH-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	OEHS Instructional Supplies- Student Postcards	$103.48	$0.00	89	2002336	Purchase Order	M.DARNELL-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	OEHS Instructional Supplies- Postcard stamps	$1,016.80	$0.00	90	2002336	Purchase Order	M.DARNELL-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Anderson - DIST Pest Service	$1,818.52	$0.00	91	2002337	Purchase Order	K.DEROSE-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Anderson - TC Pest Service	$50.00	$0.00	92	2002337	Purchase Order	K.DEROSE-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Anderson - LB, PP, TW, EVA, TH & GP Service	$525.00	$0.00	93	2002337	Purchase Order	K.DEROSE-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Office Depot - MNT Office Supplies	$32.98	$0.00	94	2002337	Purchase Order	K.DEROSE-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Perkins GRANT(RODRIGUEZ) MSC Industrial: tools for	$104.45	$0.00	95	2002338	Purchase Order	A.RODRIGUEZ-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Perkins Grant (RODRIGUEZ) MSC Industrial: Tools fo	$78.72	$0.00	96	2002338	Purchase Order	A.RODRIGUEZ-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Perkins Grant (RODRIGUEZ) MSC Industrial: tools fo	$41.09	$0.00	97	2002338	Purchase Order	A.RODRIGUEZ-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fit and Fun Plays / SEL and Sensory Enhancement Ma	$1,348.00	$0.00	98	2002339	Purchase Order	K.ADORJAN-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Vistaprint	$614.66	$0.00	99	2002339	Purchase Order	K.ADORJAN-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	awards chase the dream meet	$1,882.62	$0.00	100	2002340	Purchase Order	D.LEUBNER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	pool banners reimbursed by OE Boosters	$6,680.00	$0.00	101	2002340	Purchase Order	D.LEUBNER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Delta Aquatics Supplies	$635.00	$0.00	102	2002340	Purchase Order	D.LEUBNER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	2012 FRC - Filament for Community Outreach Project	$139.00	$0.00	103	2002344	Purchase Order	E.DIVELEY-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	2012 FRC - Filament for Community Outreach Project	$49.99	$0.00	104	2002344	Purchase Order	E.DIVELEY-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	OHS World Languages - Dry Erase Markers and Tape f	$114.31	$0.00	105	2002344	Purchase Order	E.DIVELEY-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Girls Soccer Acct 1425 Springhill Suites St. Louis	$176.19	$0.00	106	2002345	Purchase Order	E.HETTINGER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Girls Soccer Acct 1425 Springhill Suites St. Louis	$176.19	$0.00	107	2002345	Purchase Order	E.HETTINGER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Girls Soccer Acct 1425 Springhill Suites St. Louis	$152.94	$0.00	108	2002345	Purchase Order	E.HETTINGER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Face masks	$397.95	$0.00	109	2002346	Purchase Order	S.BATTAGLIA-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	SPED PD training for Sped Directors	$463.50	$0.00	110	2002349	Purchase Order	J.VOLPE-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	SB Instructional Supplies - Amazon Kid Connection	$48.70	$0.00	111	2002350	Purchase Order	R.QUICK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	SB Instructional Supplies - Amazon Kid Connection	$3,007.20	$0.00	112	2002350	Purchase Order	R.QUICK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	SB Instructional Supplies - Amazon Kid Connection	$339.99	$0.00	113	2002350	Purchase Order	R.QUICK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	SB Instructional Supplies - Amazon Kid Connection	$179.95	$0.00	114	2002350	Purchase Order	R.QUICK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	SB Instructional Supplies - Amazon Kid Connection	$292.20	$0.00	115	2002350	Purchase Order	R.QUICK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	SB Instructional Supplies - Amazon Kid Connection	$340.24	$0.00	116	2002350	Purchase Order	R.QUICK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	SB Instructional Supplies - Findofficefurniture.co	$3,290.00	$0.00	117	2002350	Purchase Order	R.QUICK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	SB Instructional Supplies - Office Depot - teacher	$558.06	$0.00	118	2002350	Purchase Order	R.QUICK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	SB Instructional Supplies - Curriculum Assoc	$375.48	$0.00	119	2002350	Purchase Order	R.QUICK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	USPS/Postage	$229.40	$0.00	120	2002351	Purchase Order	V.HOSTERT-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Amazon/2nd gr grant/PTA Paid ck #3022 4/24/2020	$48.20	$0.00	121	2002352	Purchase Order	D.MASON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Amazon/2nd gr grant/PTA Paid ck #30224/24/2020	$37.84	$0.00	122	2002352	Purchase Order	D.MASON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Amsterdam/Academic Refills	$129.95	$0.00	123	2002352	Purchase Order	D.MASON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Supreme School Supply/Teacher plan books	$72.04	$0.00	124	2002352	Purchase Order	D.MASON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Amazon/Speech Grant/PTA TO PAY	$16.66	$0.00	125	2002352	Purchase Order	D.MASON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Amazon/Speech Grant/PTA TO PAY	$145.63	$0.00	126	2002352	Purchase Order	D.MASON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	GP Office Supplies	$2.99	$0.00	127	2002353	Purchase Order	M.BERGAN-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Recess/Soccer nets	$271.35	$0.00	128	2002353	Purchase Order	M.BERGAN-4/20	14814	2020

5/25/2020	JPMORGAN CHASE BANK NA	Refund tax recess/soccer nets	-($21.26)	$0.00	129	2002353	Purchase Order	M.BERGAN-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	staff incentives	$221.15	$0.00	130	2002353	Purchase Order	M.BERGAN-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Staff incentives	$216.05	$0.00	131	2002353	Purchase Order	M.BERGAN-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Staff incentives	$46.47	$0.00	132	2002353	Purchase Order	M.BERGAN-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	stamps	$110.00	$0.00	133	2002353	Purchase Order	M.BERGAN-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	NTHS Acct. 3443 Senior Member Registration	$760.00	$0.00	134	2002354	Purchase Order	G.KORCZAK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	NTHS 3443 Honor Cords	$405.00	$0.00	135	2002354	Purchase Order	G.KORCZAK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Teachers Pay Teachers monthly fee	$50.00	$0.00	136	2002369	Purchase Order	B.GARRISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Online screening program/material	$499.90	$0.00	137	2002369	Purchase Order	B.GARRISON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Medpro-medical waste removal	$40.00	$0.00	138	2002389	Purchase Order	P.POLK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	2038 Premier Mailing-signs for senior celebration	$135.00	$0.00	139	2002389	Purchase Order	P.POLK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	2172 HInckley-5 gallon drink water split	$827.46	$0.00	140	2002389	Purchase Order	P.POLK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	2061 HInckley-bottle water-split	$4.99	$0.00	141	2002389	Purchase Order	P.POLK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	2013 Best Buddies-chapter dues	$350.00	$0.00	142	2002389	Purchase Order	P.POLK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Amazon-printer ink	$38.89	$0.00	143	2002389	Purchase Order	P.POLK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	2172 HInckley-drinking water dispensers	$52.92	$0.00	144	2002389	Purchase Order	P.POLK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	1049 ATT -Hot spots athletics	$191.15	$0.00	145	2002389	Purchase Order	P.POLK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Paxton Patterson, supplies, paper, tape	$169.70	$0.00	146	2002399	Purchase Order	L.STEELE-FRITSCH4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	USPS, stamps	$55.00	$0.00	147	2002401	Purchase Order	S.LISKUNAS-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	NAESP-PEAP, Award pins	$105.00	$0.00	148	2002401	Purchase Order	S.LISKUNAS-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Buildasign, 8th grad signs	$1,072.98	$0.00	149	2002401	Purchase Order	S.LISKUNAS-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Smart Team Building, Will have a credit next month	$45.00	$0.00	150	2002401	Purchase Order	S.LISKUNAS-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Sams Club, Ziplock bags for yearbooks	$47.94	$0.00	151	2002401	Purchase Order	S.LISKUNAS-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Junior Library Guild, books	$463.00	$0.00	152	2002402	Purchase Order	C.CAMPASANO-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Sarah Miller pcard/Jiffy shirts/softball team fund	$527.94	$0.00	153	2002403	Purchase Order	S.MILLER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Sarah Miller pcard/BSN-soccer beanies/activity acc	$427.82	$0.00	154	2002403	Purchase Order	S.MILLER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Sarah Miller pcard/BSN-secretary day gifts/activit	$1,085.68	$0.00	155	2002403	Purchase Order	S.MILLER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Sarah Miller pcard/BSN-baseball pants/activity acc	$279.25	$0.00	156	2002403	Purchase Order	S.MILLER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Sarah Miller pcard/BSN-soccer shorts/activity acct	$351.32	$0.00	157	2002403	Purchase Order	S.MILLER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Sarah Miller pcard/BSN-soccer supplies/activity ac	$618.12	$0.00	158	2002403	Purchase Order	S.MILLER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Sarah Miller pcard/BSN-helmet bags/activity acct #	$135.33	$0.00	159	2002403	Purchase Order	S.MILLER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Sarah Miller pcard/Apple monthly-activity acct #10	$0.99	$0.00	160	2002403	Purchase Order	S.MILLER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	BSN/soccer supplies - CREDIT used - activity accou	-($611.22)	$0.00	161	2002403	Purchase Order	S.MILLER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	DELL EMC / Switches	$767.00	$0.00	162	2002404	Purchase Order	J.STURK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Comcast/District	$24,994.84	$0.00	163	2002404	Purchase Order	J.STURK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	First Communications / DAC Service	$4,404.15	$0.00	164	2002404	Purchase Order	J.STURK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	AT&T / Inter	$109.47	$0.00	165	2002404	Purchase Order	J.STURK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	AT&T / Inter	$62.82	$0.00	166	2002404	Purchase Order	J.STURK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Verizon / DAC	$741.00	$0.00	167	2002404	Purchase Order	J.STURK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	IBM / BOE Streaming	$99.00	$0.00	168	2002405	Purchase Order	B.KIGER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Telestream / Streaming Support	$107.66	$0.00	169	2002405	Purchase Order	B.KIGER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	CDWG / Kajeet Education	$1,489.00	$0.00	170	2002405	Purchase Order	B.KIGER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Chick-Fil-A / Device Deployment	$47.00	$0.00	171	2002405	Purchase Order	B.KIGER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Portillos / Device Deployment	$51.24	$0.00	172	2002405	Purchase Order	B.KIGER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Portillos / Device Deployment	$80.38	$0.00	173	2002405	Purchase Order	B.KIGER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Asadoras Argentina's / Device Deployment	$56.45	$0.00	174	2002405	Purchase Order	B.KIGER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Jersey Mike's/Device Deployment	$113.88	$0.00	175	2002405	Purchase Order	B.KIGER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Speedway/Device Deployment	$5.70	$0.00	176	2002405	Purchase Order	B.KIGER-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Fashion Construction--Sewing Machine Maintenance a	$1,709.85	$0.00	177	2002406	Purchase Order	A.SCHARBERT-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Paypal PDA - ROE PDA refund - Conference cancelled	-($200.00)	$0.00	178	2002407	Purchase Order	C.OCONNELL-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Postage for Mailing - STARS Program	$55.90	$0.00	179	2002408	Purchase Order	P.HADDOCK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Credit - Sympathy - Staff Appreciation	-($77.46)	$0.00	180	2002408	Purchase Order	P.HADDOCK-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	2102 Hort. Club - Ball Horticultural - plant sale	$1,434.74	$0.00	181	2002423	Purchase Order	D.OKOREN-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	2102 Hort. Club - Ball Horticultural - plant sale	$851.49	$0.00	182	2002423	Purchase Order	D.OKOREN-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	PayPal Professional Development Alliance - Adminis	$400.00	$0.00	183	2002423	Purchase Order	D.OKOREN-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	OHS Flow Thru #2066 Office Depot supplies	$214.30	$0.00	184	2002424	Purchase Order	A.HOWERTON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Accidental Purchases (Komitas)	$175.32	$0.00	185	2002425	Purchase Order	T.KOMITAS-4/20	14814	2020

5/25/2020	JPMORGAN CHASE BANK NA	Lightfoot Web Tools - ESS Maker	$39.00	$0.00	186	2002434	Purchase Order	T.JONES-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	PDA - conference registration	$200.00	$0.00	187	2002434	Purchase Order	T.JONES-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	DuPage ROE - Administrator's Academy	$200.00	$0.00	188	2002436	Purchase Order	K.MANNA-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Paypal PDA PD	$200.00	$0.00	189	2002437	Purchase Order	K.GULBRO-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	OEHS Senior Yard Signs	$2,989.25	$0.00	190	2002438	Purchase Order	S.SCAPINO-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	OH Kinetic Wellness Supplies - World Point	$206.85	$0.00	191	2002473	Purchase Order	L.ANDERSON-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Amazon/Grant purchase *see A Wiaduch	$7.72	$0.00	192	2002475	Purchase Order	L.WILLIAMS-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Apple-Storage Plan	$2.99	$0.00	193	2002520	Purchase Order	P.ROBERTS-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	PDA Professional Development	$200.00	$0.00	194	2002520	Purchase Order	P.ROBERTS-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Darren's pcard/Libra's Brothers - soccer goal mout	$2,000.00	$0.00	195	2002554	Purchase Order	D.HOWARD-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Band - OE Supplies-Sight Reading Factory	$34.99	$0.00	196	2002560	Purchase Order	S.SANROMAN-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Woods Course Fee - Sherwin Williams - Lacquer	$75.11	$0.00	197	2002586	Purchase Order	B.ALLEN-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	CDWG / Equipment Licenses-PT	$900.00	$0.00	198	2002637	Purchase Order	M.LUND-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	CDWG / Chromebooks-PT	$10,098.00	$0.00	199	2002637	Purchase Order	M.LUND-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	CDWG / Equipment-OP	$10,098.00	$0.00	200	2002637	Purchase Order	M.LUND-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Graybar / Equip-Extenders-IT	$1,510.88	$0.00	201	2002637	Purchase Order	M.LUND-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	DELL / Equip-WC	$999.15	$0.00	202	2002637	Purchase Order	M.LUND-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	DELL / Equip-IT	$999.15	$0.00	203	2002637	Purchase Order	M.LUND-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	DELL / Equip-DAC(Ursula C)	$999.15	$0.00	204	2002637	Purchase Order	M.LUND-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	UPS/Processing	$11.86	$0.00	205	2002637	Purchase Order	M.LUND-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	8th grade flag materials-Joann	$24.55	$0.00	206	2002648	Purchase Order	A.OVERSTREET-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	8th grade flag materials-Joann	$12.27	$0.00	207	2002648	Purchase Order	A.OVERSTREET-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	Admin Academy for Jennifer Groves, Principal	$200.00	$0.00	208	2002735	Purchase Order	D.STOCKHAUSEN-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	OH Choir Supplies J.W. PEPPER	$58.30	$0.00	209	2002736	Purchase Order	M.SKURA-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	OH Choir Supplies J.W. PEPPER	$83.89	$0.00	210	2002736	Purchase Order	M.SKURA-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	OH Fine Arts NATL ART EDU ASSOC Credit	-($185.00)	$0.00	211	2002736	Purchase Order	M.SKURA-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	#2178 OH Fine Arts Supplies NATL ART EDU ASSOC Cor	$275.00	$0.00	212	2002736	Purchase Order	M.SKURA-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	#2178 OH Fine Arts Supplies NATL ART EDU ASSOC Re	$204.99	$0.00	213	2002736	Purchase Order	M.SKURA-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	OH Fine Arts Supplies DBC*BLICK ART	$238.55	$0.00	214	2002736	Purchase Order	M.SKURA-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	OH Fine Arts Supplies ILLINOIS ART ED ASSOC	$35.00	$0.00	215	2002736	Purchase Order	M.SKURA-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	#2178 EDUC THEATRE ASSOC	$280.00	$0.00	216	2002736	Purchase Order	M.SKURA-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	#2178 EDUC THEATRE ASSOC	$35.00	$0.00	217	2002736	Purchase Order	M.SKURA-4/20	14814	2020
5/25/2020	JPMORGAN CHASE BANK NA	#2178 Fritsch Screen Printing & Design-NAHS Shirts	$528.00	$0.00	218	2002736	Purchase Order	M.SKURA-4/20	14814	2020
6/23/2020	JPMORGAN CHASE BANK NA	Neuco - motor	$1,002.20	$0.00	1	2002561	Purchase Order	A.CLEVER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Barr Mechanical - monochrome screen for modsync	$1,270.14	$0.00	2	2002561	Purchase Order	A.CLEVER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	UPS Store-LC-shipping for wo145080	$14.03	$0.00	3	2002561	Purchase Order	A.CLEVER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Illco-LC-wo139861-pc604 press	$50.17	$0.00	4	2002561	Purchase Order	A.CLEVER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Illco-HM-ahu1 bolt pack	$7.02	$0.00	5	2002561	Purchase Order	A.CLEVER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	G-Napa_mowers gear oil	$49.41	$0.00	6	2002562	Purchase Order	B.KLINE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Neuco-WO 146067-115v 1200rpm 56 frame	$490.05	$0.00	7	2002563	Purchase Order	E.SHARP-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Barr Mechanical-fan switches	$133.46	$0.00	8	2002564	Purchase Order	F.RONKOVITZ-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Illco-TH-air filters-8	$87.30	$0.00	9	2002564	Purchase Order	F.RONKOVITZ-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Farm & Fleet-BE-wo146065-battery	$45.53	$0.00	10	2002564	Purchase Order	F.RONKOVITZ-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Menards-TH-wo146028-bolts and screws	$7.95	$0.00	11	2002564	Purchase Order	F.RONKOVITZ-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Menards-screwdriver	$10.97	$0.00	12	2002564	Purchase Order	F.RONKOVITZ-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Illco-wo146423-belts	$124.38	$0.00	13	2002564	Purchase Order	F.RONKOVITZ-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Retirement/25-Year Program-Thankyou Envelopes	$13.99	$0.00	14	2002565	Purchase Order	C.KRACHTUS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Certificate Holders and Printer Toner - Cindi - at	$69.45	$0.00	15	2002565	Purchase Order	C.KRACHTUS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Beacon News Monthly Subscription	$25.69	$0.00	16	2002565	Purchase Order	C.KRACHTUS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Gift Card for Marysely's Family	$100.00	$0.00	17	2002566	Purchase Order	U.COAN-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Zoom Dues	$54.99	$0.00	18	2002566	Purchase Order	U.COAN-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Graphic Edge-Face Masks for District	$4,143.75	$0.00	19	2002569	Purchase Order	C.TYLER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Graphic Edge-Face Masks sales tax credit	-($243.75)	$0.00	20	2002569	Purchase Order	C.TYLER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	ILSOS-Sticker renewal for Band Trailer	$210.64	$0.00	21	2002570	Purchase Order	C.SZAMBELAN-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	DS Services-Water DAC	$99.64	$0.00	22	2002570	Purchase Order	C.SZAMBELAN-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Illco-SB check valve	$47.45	$0.00	23	2002619	Purchase Order	L.FREESE JR-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Menards-saw blade	$29.99	$0.00	24	2002619	Purchase Order	L.FREESE JR-5/20	14815	2020

6/23/2020	JPMORGAN CHASE BANK NA	Illco-TW-wo146294-plumbing fittings	$54.39	$0.00	25	2002619	Purchase Order	L.FREESE JR-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	1st Ayd Corp-hand sanitizer	$150.55	$0.00	26	2002620	Purchase Order	M.BAILEY-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	1st Ayd Corp-return	-($150.55)	$0.00	27	2002620	Purchase Order	M.BAILEY-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	V-Napa-shop oil	$862.93	$0.00	28	2002620	Purchase Order	M.BAILEY-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	G-Napa-wo144024-JD1445 filters	$28.68	$0.00	29	2002620	Purchase Order	M.BAILEY-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	G-Mac Tools-air tool gauge for turf tires	$108.49	$0.00	30	2002620	Purchase Order	M.BAILEY-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	V-Riverview Ford-Trk 119 evap repair	$513.04	$0.00	31	2002620	Purchase Order	M.BAILEY-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	G-AHW LLC-chainlink	$126.56	$0.00	32	2002620	Purchase Order	M.BAILEY-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	G-O'Reilley Auto-Jake HR700-headlight bulbs	$43.24	$0.00	33	2002620	Purchase Order	M.BAILEY-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	G-Burris Equipment-Jake HR700 parts	$884.98	$0.00	34	2002620	Purchase Order	M.BAILEY-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	G-Dekane Equipment - Kubota parts	$159.53	$0.00	35	2002620	Purchase Order	M.BAILEY-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Glasshopper-OHS-butyl tape and window glass	$100.00	$0.00	36	2002621	Purchase Order	O.SCHOENSEE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Office Max - printer ink	$30.99	$0.00	37	2002621	Purchase Order	O.SCHOENSEE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Hand wipes - Locker clean out	$72.00	$0.00	38	2002622	Purchase Order	S.BATTAGLIA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Masks - face protection	$312.92	$0.00	39	2002622	Purchase Order	S.BATTAGLIA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Promotion decorations	$21.67	$0.00	40	2002622	Purchase Order	S.BATTAGLIA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Credit for Chicago Wolves game	-($1,260.25)	$0.00	41	2002622	Purchase Order	S.BATTAGLIA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Membership renewal - Sam's Club	$45.00	$0.00	42	2002622	Purchase Order	S.BATTAGLIA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	G.W. Berkheimer-LB-filters	$176.92	$0.00	43	2002623	Purchase Order	A.FREESE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Illco-LB-wo1445144-filters	$83.46	$0.00	44	2002623	Purchase Order	A.FREESE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Menards-Grounds-wo146332-filters and tarps	$53.33	$0.00	45	2002623	Purchase Order	A.FREESE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Menards-O3C-wo146334	$49.95	$0.00	46	2002623	Purchase Order	A.FREESE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Menards-return rain cap 4	-($9.38)	$0.00	47	2002623	Purchase Order	A.FREESE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon - 4 neck gaiter masks	$91.92	$0.00	48	2002624	Purchase Order	E.ARRAMBIDE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon - Nitrile work gloves	$12.59	$0.00	49	2002624	Purchase Order	E.ARRAMBIDE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon - Work gloves nitrile gloves (Part of the o	$131.73	$0.00	50	2002624	Purchase Order	E.ARRAMBIDE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon - carbon filters for masks	$26.98	$0.00	51	2002624	Purchase Order	E.ARRAMBIDE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon- face masks	$94.16	$0.00	52	2002624	Purchase Order	E.ARRAMBIDE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Medpro-medical disposal	$40.00	$0.00	53	2002625	Purchase Order	P.POLE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon-printer ink	$52.80	$0.00	54	2002625	Purchase Order	P.POLE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	1049 Att - Hot spots athletics	$191.15	$0.00	55	2002625	Purchase Order	P.POLE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Office Max printer supplies	$113.58	$0.00	56	2002626	Purchase Order	D.DURKEE	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon Assistive Tech supplies	$361.74	$0.00	57	2002626	Purchase Order	D.DURKEE	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon Assistive Tech Supplies	$26.99	$0.00	58	2002626	Purchase Order	D.DURKEE	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Scholastic book bins room (KC)	$318.91	$0.00	59	2002627	Purchase Order	J.TRAKSZELIS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Northern Tool-face masks, wheel chocks	$111.89	$0.00	60	2002628	Purchase Order	S.WEAVER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Dekane Equipment-wo146024-mower parts	$882.86	$0.00	61	2002628	Purchase Order	S.WEAVER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	AHW LLC-JD mower parts	$365.96	$0.00	62	2002628	Purchase Order	S.WEAVER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	AHW LLC-refund tax	-($27.10)	$0.00	63	2002628	Purchase Order	S.WEAVER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Grainco-Trk 116 fuel additive	$61.00	$0.00	64	2002628	Purchase Order	S.WEAVER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Dekane Equipment-grounds parts	$784.39	$0.00	65	2002628	Purchase Order	S.WEAVER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	AHW LLC-switch	$16.50	$0.00	66	2002628	Purchase Order	S.WEAVER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Dekane Equipment-rim and tires for new mower	$150.45	$0.00	67	2002628	Purchase Order	S.WEAVER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Russo Power-grinding wheel to sharpen mower blades	$83.98	$0.00	68	2002628	Purchase Order	S.WEAVER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Farm & Fleet-Grounds supplies	$88.67	$0.00	69	2002628	Purchase Order	S.WEAVER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Northern Tool-Grounds face masks	$42.95	$0.00	70	2002628	Purchase Order	S.WEAVER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Sherwin WilliamsTW-wo146165-paint	$231.67	$0.00	71	2002629	Purchase Order	T.ELLIS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Ace Hardware-trk 101-keys and rings	$13.56	$0.00	72	2002629	Purchase Order	T.ELLIS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Menards-TW-wo146196-door repair parts	$53.80	$0.00	73	2002629	Purchase Order	T.ELLIS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Sherwin Williams-wo146221-paint	$237.85	$0.00	74	2002629	Purchase Order	T.ELLIS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Sherwin Williams-TH-wo146216-paint	$558.52	$0.00	75	2002629	Purchase Order	T.ELLIS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Ace Hardware-FC-wo14690-blower gutter kit	$159.98	$0.00	76	2002629	Purchase Order	T.ELLIS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Sherwin Williams-TH-wo146216-gloss remover	$9.33	$0.00	77	2002629	Purchase Order	T.ELLIS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Sherwin Williams-LB-wo146248-paint	$225.51	$0.00	78	2002629	Purchase Order	T.ELLIS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Illco-LC-wo145841-valve for drinking fountain	$144.71	$0.00	79	2002629	Purchase Order	T.ELLIS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Sherwin Williams-TC-wo146365-paint	$182.21	$0.00	80	2002629	Purchase Order	T.ELLIS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Sherwin Williams-TC-wo146365-paint	$206.96	$0.00	81	2002629	Purchase Order	T.ELLIS-5/20	14815	2020

6/23/2020	JPMORGAN CHASE BANK NA	Sherwin Williams-TC-wo146365-paint & supplies	$102.13	$0.00	82	2002629	Purchase Order	T.ELLIS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Sherwin Williams-TC-wo146365-paint	$92.81	$0.00	83	2002629	Purchase Order	T.ELLIS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Sherwin Williams-LB-wo146248-paint LRC	$168.34	$0.00	84	2002629	Purchase Order	T.ELLIS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Current Technologies-EVA new camera	$609.13	$0.00	85	2002630	Purchase Order	D.NERVIS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Waste Management - OH Marchl Month End	$495.31	$0.00	86	2002631	Purchase Order	K.DEROSE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Waste Management - OH April Mid-Month	$268.16	$0.00	87	2002631	Purchase Order	K.DEROSE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Waste Management - OE March Month End	$96.53	$0.00	88	2002631	Purchase Order	K.DEROSE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Waste Mangement TRN - March Port-O-Lets	$383.20	$0.00	89	2002631	Purchase Order	K.DEROSE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Waste Management - TRN April Port-O-Lets	$331.87	$0.00	90	2002631	Purchase Order	K.DEROSE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Waste Management - TC April Recyclingn	$251.60	$0.00	91	2002631	Purchase Order	K.DEROSE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Anderson - DIST Barrier Treatment	$2,312.29	$0.00	92	2002631	Purchase Order	K.DEROSE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Anderson TC - May Pest Service	$50.00	$0.00	93	2002631	Purchase Order	K.DEROSE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Office Depot - MNT Credit for Supplies not Deliver	-($32.98)	$0.00	94	2002631	Purchase Order	K.DEROSE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Anderson - BR Additional Service	$75.00	$0.00	95	2002631	Purchase Order	K.DEROSE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Graducation Stoles AVID	$687.50	$0.00	96	2002638	Purchase Order	A.WIADUCH-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	ESEA Network	$99.00	$0.00	97	2002638	Purchase Order	A.WIADUCH-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon/Books	$390.92	$0.00	98	2002639	Purchase Order	D.MASON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon/Books	$339.01	$0.00	99	2002639	Purchase Order	D.MASON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Hachette Book Group/Books	$293.60	$0.00	100	2002639	Purchase Order	D.MASON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon/Paper Bags	$305.88	$0.00	101	2002639	Purchase Order	D.MASON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Office Depot/Sharpies	$23.52	$0.00	102	2002639	Purchase Order	D.MASON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Hachette Book Group/Refund Tax	-($17.27)	$0.00	103	2002639	Purchase Order	D.MASON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	KC/Wayfair/Sideboard	$709.99	$0.00	104	2002639	Purchase Order	D.MASON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	KC/Wayfair/Tables	$3,179.94	$0.00	105	2002639	Purchase Order	D.MASON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Office Depot/Construction paper	$19.60	$0.00	106	2002639	Purchase Order	D.MASON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	USPS/Postage to mail student class composites	$6.60	$0.00	107	2002639	Purchase Order	D.MASON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Office Depot/Return construction paper	-($19.60)	$0.00	108	2002639	Purchase Order	D.MASON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	AMZN MKTP US - 1/4 Headphone Extension Cables for	$23.98	$0.00	109	2002640	Purchase Order	S.BEDELL-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	NAPT membership, Corradi	$115.00	$0.00	110	2002641	Purchase Order	D.SIMOSKY-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	sheet protectors, binders, print cartridge	$285.22	$0.00	111	2002641	Purchase Order	D.SIMOSKY-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	New order total without tax. NJHS	$380.20	$0.00	112	2002649	Purchase Order	J.DONOVAN-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Credit for taxed order. NJHS	-($408.43)	$0.00	113	2002649	Purchase Order	J.DONOVAN-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Professional Development Alliance / Principal Work	$200.00	$0.00	114	2002650	Purchase Order	J.DEMONT-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Sams Club - Medication Pickup Supplies	$57.60	$0.00	115	2002652	Purchase Order	J.HART-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Office Max - Promotion Certificate Paper	$68.97	$0.00	116	2002652	Purchase Order	J.HART-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon - Cardstock	$13.95	$0.00	117	2002652	Purchase Order	J.HART-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon - Envelopes	$37.22	$0.00	118	2002652	Purchase Order	J.HART-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Office Max - Mailing Envelopes for Promotion	$78.87	$0.00	119	2002652	Purchase Order	J.HART-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Promotion Programs	$514.50	$0.00	120	2002652	Purchase Order	J.HART-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Office Depot - Cover Stock	$13.27	$0.00	121	2002652	Purchase Order	J.HART-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Office Depot / Pens	$14.67	$0.00	122	2002672	Purchase Order	K.ADORJAN-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Themes & Variations / Virtual Conference for Music	$175.00	$0.00	123	2002672	Purchase Order	K.ADORJAN-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon / Books	$12.87	$0.00	124	2002672	Purchase Order	K.ADORJAN-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Activity Account Expense Reimburse / Menards / She	$25.74	$0.00	125	2002672	Purchase Order	K.ADORJAN-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	USPS / Records Transfer	$1.90	$0.00	126	2002672	Purchase Order	K.ADORJAN-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon - face masks	$115.34	$0.00	127	2002685	Purchase Order	E.SIMON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Illco-EVA-anode rods	$62.89	$0.00	128	2002685	Purchase Order	E.SIMON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Steel Enterprises-HVAC parts	$109.92	$0.00	129	2002685	Purchase Order	E.SIMON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Batteries Plus-TR-Light bulbs	$155.40	$0.00	130	2002685	Purchase Order	E.SIMON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Unique Products-6v batteries	$1,108.64	$0.00	131	2002686	Purchase Order	N.COSTA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Unique Products-12v batteries	$272.34	$0.00	132	2002686	Purchase Order	N.COSTA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Unique Products-007HD peroxide	$588.40	$0.00	133	2002686	Purchase Order	N.COSTA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon-keurig	$168.99	$0.00	134	2002686	Purchase Order	N.COSTA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Unique Products-circuit breakers	$33.94	$0.00	135	2002686	Purchase Order	N.COSTA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Unique Products-vacuum parts	$597.97	$0.00	136	2002686	Purchase Order	N.COSTA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Unique Products-moving boxes	$993.25	$0.00	137	2002686	Purchase Order	N.COSTA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Unique Products-gym finish-5gal	$489.00	$0.00	138	2002686	Purchase Order	N.COSTA-5/20	14815	2020

6/23/2020	JPMORGAN CHASE BANK NA	Unique Products-cleaning supplies	$8,528.45	$0.00	139	2002686	Purchase Order	N.COSTA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Unique Products-TH-6v battery	$554.32	$0.00	140	2002686	Purchase Order	N.COSTA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Unique Products-moving boxes	$1,061.75	$0.00	141	2002686	Purchase Order	N.COSTA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Unique Products-floor finish, best scrub	$2,085.70	$0.00	142	2002686	Purchase Order	N.COSTA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon-5x8 flags	$218.55	$0.00	143	2002686	Purchase Order	N.COSTA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Unique Products-cleaning spl, C-batteries	$518.07	$0.00	144	2002686	Purchase Order	N.COSTA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Unique Products-BH--repair Nobles quick clean	$113.75	$0.00	145	2002686	Purchase Order	N.COSTA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Unique Products-GP-repair SSR	$132.11	$0.00	146	2002686	Purchase Order	N.COSTA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Williamson-Dickie-jeans	$24.99	$0.00	147	2002686	Purchase Order	N.COSTA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Williamson-Dickies-S.Hart,M.Campbell,M.Rubolino,N.	$99.96	$0.00	148	2002686	Purchase Order	N.COSTA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Unique Products-micro switch	$30.21	$0.00	149	2002686	Purchase Order	N.COSTA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-can liners	$642.00	$0.00	150	2002687	Purchase Order	R.ALLISON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	PPE-Janco Supply-gloves	$255.25	$0.00	151	2002687	Purchase Order	R.ALLISON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Grainger-EVA-toilet parts	$34.39	$0.00	152	2002687	Purchase Order	R.ALLISON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-custodial spl	$2,807.69	$0.00	153	2002687	Purchase Order	R.ALLISON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-TW-solar salt	$465.50	$0.00	154	2002687	Purchase Order	R.ALLISON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-TW-wall plate	$8.55	$0.00	155	2002687	Purchase Order	R.ALLISON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-FC-solar salt	$465.50	$0.00	156	2002687	Purchase Order	R.ALLISON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-vac bags	$366.76	$0.00	157	2002687	Purchase Order	R.ALLISON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-GP-solar salt	$465.50	$0.00	158	2002687	Purchase Order	R.ALLISON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-floor pad, vinegar, mops	$886.80	$0.00	159	2002687	Purchase Order	R.ALLISON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-grit screen	$330.00	$0.00	160	2002687	Purchase Order	R.ALLISON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	HC Water sewer-refund-over charged	-($5,530.91)	$0.00	161	2002687	Purchase Order	R.ALLISON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Duy Shoes-J.Mauricio-shoes	$108.00	$0.00	162	2002687	Purchase Order	R.ALLISON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	C-Janco Supply-CH-solar salt	$465.50	$0.00	163	2002687	Purchase Order	R.ALLISON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Grainger-TH-wall switch key	$22.80	$0.00	164	2002687	Purchase Order	R.ALLISON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Grainger-TH-10 foam wheel	$29.46	$0.00	165	2002687	Purchase Order	R.ALLISON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Grainger-LC-LED bulbs	$189.04	$0.00	166	2002687	Purchase Order	R.ALLISON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Grainger-PL-switch to start cable	$16.98	$0.00	167	2002687	Purchase Order	R.ALLISON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Water	$2.99	$0.00	168	2002693	Purchase Order	M.BERGAN-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Markers	$51.03	$0.00	169	2002693	Purchase Order	M.BERGAN-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Water	$2.99	$0.00	170	2002693	Purchase Order	M.BERGAN-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	SPED Instructional Supplies	$85.42	$0.00	171	2002697	Purchase Order	L.MELCHERT-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Student Bags for COVID-19 Pick-up	$205.32	$0.00	172	2002699	Purchase Order	S.SMITH-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	tools and supplies flange gasket replacement on ch	$97.64	$0.00	173	2002720	Purchase Order	R.HODEL-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	supplies to clean drained pool	$348.51	$0.00	174	2002720	Purchase Order	R.HODEL-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	caulk for expansion joint in pool	$85.49	$0.00	175	2002720	Purchase Order	R.HODEL-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Belts for air handlers	$21.65	$0.00	176	2002720	Purchase Order	R.HODEL-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Valves for cooling tower strainers	$213.11	$0.00	177	2002720	Purchase Order	R.HODEL-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Plug for cooling tower hoods	$5.90	$0.00	178	2002720	Purchase Order	R.HODEL-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Belts for exhaust fans	$67.12	$0.00	179	2002720	Purchase Order	R.HODEL-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Rack and supplies for grounds	$427.19	$0.00	180	2002720	Purchase Order	R.HODEL-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Supplies to paint C-South hallway doors	$291.64	$0.00	181	2002720	Purchase Order	R.HODEL-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Shower fixtures for pool locker rooms	$973.00	$0.00	182	2002720	Purchase Order	R.HODEL-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Paint and supplies C-South hall doors	$106.54	$0.00	183	2002720	Purchase Order	R.HODEL-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Led fixtures for K-Wing stairwell	$129.90	$0.00	184	2002720	Purchase Order	R.HODEL-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	IDEA IASA	$154.50	$0.00	185	2002721	Purchase Order	J.VOLPE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	ALICE books Staff PD	$504.02	$0.00	186	2002722	Purchase Order	M.MITCHINSON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Academic Therapy bk room (KC)	$1,703.24	$0.00	187	2002722	Purchase Order	M.MITCHINSON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	OP Postage-USPS stamps	$221.80	$0.00	188	2002722	Purchase Order	M.MITCHINSON-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon, parts for Pixelott system	$52.20	$0.00	189	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon, flagpole weight	$35.97	$0.00	190	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon, buffing pads for pool	$95.96	$0.00	191	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon, buffing compound	$179.28	$0.00	192	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon, safety apron, PPE	$19.00	$0.00	193	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Neuco, gasket for absorber	$325.92	$0.00	194	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Neuco, gaskets for absorbers	$1,492.00	$0.00	195	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020

6/23/2020	JPMORGAN CHASE BANK NA	Neuco, gasket for absorbers	$1,321.92	$0.00	196	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Ebay, PPE, protective gloves	$42.00	$0.00	197	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Ebay, Mobilith grease	$65.00	$0.00	198	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Menards, repair dugouts	$1,275.07	$0.00	199	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon, acid feed line	$14.72	$0.00	200	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon, hose for boiler room	$170.40	$0.00	201	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Neuco, keypad for VFD	$150.01	$0.00	202	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Ebay, hard start kit	$19.99	$0.00	203	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Square Scrub, repair parts	$642.32	$0.00	204	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon, ant gel bait	$33.49	$0.00	205	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Square Scrub, repair parts	$208.41	$0.00	206	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Ebay, antenna for 2 way radio	$51.50	$0.00	207	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon, fire extinguisher	$68.99	$0.00	208	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon, battery connector	$19.99	$0.00	209	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Neuco, gaskers for absorbers	$604.48	$0.00	210	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Ebay, stainless hardware kit	$47.98	$0.00	211	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Bolt Depot, pool hardware	$132.00	$0.00	212	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Bolt Depot, refund of taxes	-($7.76)	$0.00	213	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon, kick plate	$144.89	$0.00	214	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Neuco, blower motor	$170.47	$0.00	215	2002723	Purchase Order	J.MIKALAJUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Planner Pads - academic planner (KC $$$)	$49.97	$0.00	216	2002724	Purchase Order	P.MURRAY-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Planbook - annual subscription (KC $$$)	$148.50	$0.00	217	2002724	Purchase Order	P.MURRAY-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Uline - bags for student supplies (CARES $$$)	$290.22	$0.00	218	2002724	Purchase Order	P.MURRAY-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Uline - bags for student supplies w/o tax (CARES $	$277.28	$0.00	219	2002724	Purchase Order	P.MURRAY-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Uline - bags for student supplies refund charged w	-($290.22)	$0.00	220	2002724	Purchase Order	P.MURRAY-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	It's Elementary - student of the month pins (KC $$	$201.74	$0.00	221	2002724	Purchase Order	P.MURRAY-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	USPS - roll of stamps	$55.00	$0.00	222	2002724	Purchase Order	P.MURRAY-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Comcast/Communications - TH	$54.88	$0.00	223	2002725	Purchase Order	J.STURK-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Comcast/Communications - EVA	$44.33	$0.00	224	2002725	Purchase Order	J.STURK-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Comcast/Comm - Bus	$40,440.00	$0.00	225	2002725	Purchase Order	J.STURK-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Comcast/Communications - OH	$21.10	$0.00	226	2002725	Purchase Order	J.STURK-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Comcast/Communications - OE	$26.62	$0.00	227	2002725	Purchase Order	J.STURK-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Network / Suppllies	$9.98	$0.00	228	2002725	Purchase Order	J.STURK-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	First Comm / Bus	$4,153.40	$0.00	229	2002725	Purchase Order	J.STURK-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	AT&T/Comm - Internet	$109.47	$0.00	230	2002725	Purchase Order	J.STURK-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	AT&T/Comm - Internet	$62.82	$0.00	231	2002725	Purchase Order	J.STURK-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Verizon/Comm-Bus	$755.51	$0.00	232	2002725	Purchase Order	J.STURK-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	CDWG / Doc Cam Equip - FC	$1,696.15	$0.00	233	2002726	Purchase Order	M.LUND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	APPLE / TV HD - OP	$149.00	$0.00	234	2002726	Purchase Order	M.LUND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	CDWG / License - BH	$1,225.00	$0.00	235	2002726	Purchase Order	M.LUND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	CDWG / Acer Equip - BH	$14,112.00	$0.00	236	2002726	Purchase Order	M.LUND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	CDWG / Acer Equip - LC	$10,368.00	$0.00	237	2002726	Purchase Order	M.LUND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	CDWG / License - LC	$900.00	$0.00	238	2002726	Purchase Order	M.LUND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	CDWG / Ergotron - LC	$801.43	$0.00	239	2002726	Purchase Order	M.LUND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	CDWG / Credit - OP	-($1,963.50)	$0.00	240	2002726	Purchase Order	M.LUND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	CDWG / Credit - OP	-($2,244.00)	$0.00	241	2002726	Purchase Order	M.LUND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	CDWG / Credit - OP	-($2,244.00)	$0.00	242	2002726	Purchase Order	M.LUND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	CDWG / Credit - OP	-($841.50)	$0.00	243	2002726	Purchase Order	M.LUND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	CDWG / Acer Equip - HC	$10,368.00	$0.00	244	2002726	Purchase Order	M.LUND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	CDWG / License - HC	$900.00	$0.00	245	2002726	Purchase Order	M.LUND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	CDWG / Ergotron - HC	$801.43	$0.00	246	2002726	Purchase Order	M.LUND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	DELL / Credit - Tax Refund	-($119.78)	$0.00	247	2002726	Purchase Order	M.LUND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	DELL / Credit - Tax Refund	-($39.93)	$0.00	248	2002726	Purchase Order	M.LUND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	DELL / Credit - Tax Refund	-($39.92)	$0.00	249	2002726	Purchase Order	M.LUND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon / Equipment	$62.99	$0.00	250	2002726	Purchase Order	M.LUND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon / Equipment	$29.70	$0.00	251	2002726	Purchase Order	M.LUND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	CDWG / Credit - OP	-($1,402.50)	$0.00	252	2002726	Purchase Order	M.LUND-5/20	14815	2020

6/23/2020	JPMORGAN CHASE BANK NA	CDWG / Acer Equip - SB	$1,728.00	$0.00	253	2002726	Purchase Order	M.LUND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	CDWG / License - SB	$150.00	$0.00	254	2002726	Purchase Order	M.LUND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon / Equipment - PL	$875.52	$0.00	255	2002726	Purchase Order	M.LUND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	IBM - BOE Streaming	$99.00	$0.00	256	2002727	Purchase Order	B.KIGER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	CDWG / All Elem Licenses	$9,000.00	$0.00	257	2002727	Purchase Order	B.KIGER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	CDWG / All Elem Equip	$103,680.00	$0.00	258	2002727	Purchase Order	B.KIGER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	CDWG / All Elem Carts	$8,014.30	$0.00	259	2002727	Purchase Order	B.KIGER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Register / Domain Renewal	$53.99	$0.00	260	2002727	Purchase Order	B.KIGER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	CDWG / Bretford Locker	$2,041.21	$0.00	261	2002727	Purchase Order	B.KIGER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Chipotle / Device Deployment	$20.48	$0.00	262	2002727	Purchase Order	B.KIGER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Telestream (Credit)	-($8.66)	$0.00	263	2002727	Purchase Order	B.KIGER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	NCTM Refund for Cancelled Conference	-($374.00)	$0.00	264	2002728	Purchase Order	M.KREBS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	NCTM Refund for Cancelled Conference	-($374.00)	$0.00	265	2002728	Purchase Order	M.KREBS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Blick, Art supplies	$662.18	$0.00	266	2002734	Purchase Order	J.KUNSCH-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon - Brown Bags for Student Materials Pick Up	$249.80	$0.00	267	2002737	Purchase Order	K.MANNA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Jewel - Gift Cards and Retirement Cards for 4 staf	$423.18	$0.00	268	2002737	Purchase Order	K.MANNA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	misc plumbing supplies	$37.78	$0.00	269	2002754	Purchase Order	J.BARNES-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	misc plumbing supplies	$45.88	$0.00	270	2002754	Purchase Order	J.BARNES-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	LED light bulbs for HVAC units	$57.60	$0.00	271	2002754	Purchase Order	J.BARNES-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	dumpster rental	$590.00	$0.00	272	2002754	Purchase Order	J.BARNES-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	misc repair supplies	$28.70	$0.00	273	2002754	Purchase Order	J.BARNES-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	tools/parts	$22.98	$0.00	274	2002754	Purchase Order	J.BARNES-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Fill propane tank	$16.99	$0.00	275	2002754	Purchase Order	J.BARNES-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Refund for propane fill	-($16.99)	$0.00	276	2002754	Purchase Order	J.BARNES-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	utility cart tires	$120.00	$0.00	277	2002754	Purchase Order	J.BARNES-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	clamp for gate	$5.29	$0.00	278	2002754	Purchase Order	J.BARNES-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	boxes for files moving to kindergarten	$33.99	$0.00	279	2002761	Purchase Order	P.BITNER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	scooter stool for teacher Ann Neville	$104.96	$0.00	280	2002761	Purchase Order	P.BITNER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Online Stock Photo Downloads	$840.00	$0.00	281	2002806	Purchase Order	T.KOMITAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Square Hardware - Credit Card Reader	$114.75	$0.00	282	2002806	Purchase Order	T.KOMITAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Communications - Whiteboard Accessory	$14.99	$0.00	283	2002806	Purchase Order	T.KOMITAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Communications Department - Garbage Cans	$30.98	$0.00	284	2002806	Purchase Order	T.KOMITAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Communications - Whiteboard/Corkboard	$59.99	$0.00	285	2002806	Purchase Order	T.KOMITAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Communications - Lg Monthly Calendar	$14.99	$0.00	286	2002806	Purchase Order	T.KOMITAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Communications - Microwave	$59.99	$0.00	287	2002806	Purchase Order	T.KOMITAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Smart Team Building Credit	-($45.00)	$0.00	288	2002824	Purchase Order	S.LISKUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Target, End of year gifts	$100.00	$0.00	289	2002824	Purchase Order	S.LISKUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Sams Club, Teacher Appreciation	$53.04	$0.00	290	2002824	Purchase Order	S.LISKUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	School Nurse Supply, Sanitizer, gloves	$196.39	$0.00	291	2002824	Purchase Order	S.LISKUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Signs.com, 8*th gr gift	$232.59	$0.00	292	2002824	Purchase Order	S.LISKUNAS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	EL Purchased Services - Language Line Solutions	$1,246.12	$0.00	293	2002825	Purchase Order	L.CHAVEZ-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Title III Parent Engagement Materials - BPAC Medal	$359.09	$0.00	294	2002825	Purchase Order	L.CHAVEZ-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Title III Professional Development Purchased Serv	$800.00	$0.00	295	2002825	Purchase Order	L.CHAVEZ-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Super Duper Teacher Supplies	$24.98	$0.00	296	2002826	Purchase Order	R.QUICK-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon - Bags for Student Pack Up	$305.88	$0.00	297	2002826	Purchase Order	R.QUICK-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Il Principals Assoc.	$299.00	$0.00	298	2002826	Purchase Order	R.QUICK-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Office Depot - Pens for Parent Med p/u	$4.89	$0.00	299	2002826	Purchase Order	R.QUICK-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon student supply bags	$249.80	$0.00	300	2002827	Purchase Order	S.BROSTOWITZ-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Sams Club/supplies for student materials pick up	$112.84	$0.00	301	2002835	Purchase Order	S.SMITH@BH 5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	USPS/student postcard stamps	$315.00	$0.00	302	2002835	Purchase Order	S.SMITH@BH 5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	AHA Process/Books	$405.00	$0.00	303	2002835	Purchase Order	S.SMITH@BH 5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Sams Club/office chair	$189.98	$0.00	304	2002835	Purchase Order	S.SMITH@BH 5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon/chair	$64.38	$0.00	305	2002835	Purchase Order	S.SMITH@BH 5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Student Supply Pickup Bags (Reimbursed by H&S)	$286.77	$0.00	306	2002836	Purchase Order	P.HADDOCK-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	We Video One Month Subscription	$15.99	$0.00	307	2002837	Purchase Order	T.HAMMOND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	AA#1448 Teacher Evaluator Training	$200.00	$0.00	308	2002837	Purchase Order	T.HAMMOND-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Amazon/Masks	$397.95	$0.00	309	2002838	Purchase Order	L.WILLIAMS-5/20	14815	2020

6/23/2020	JPMORGAN CHASE BANK NA	Sarahs pcard/Apple-storage	$0.99	$0.00	310	2002840	Purchase Order	S.MILLER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Banners for Graduation	$419.38	$0.00	311	2002841	Purchase Order	M.DARNELL-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Banners for Graduation	$525.68	$0.00	312	2002841	Purchase Order	M.DARNELL-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Cardstock for Graduation	$55.47	$0.00	313	2002841	Purchase Order	M.DARNELL-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Badminton 1100 Minerva Promotions IHSA Shirts for	$351.00	$0.00	314	2002842	Purchase Order	E.HETTINGER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Badminton 1100 Minerva Promotions IHSA Shirts for	$25.00	$0.00	315	2002842	Purchase Order	E.HETTINGER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Girls Soccer 1425 Springhill Suites St. Louis Cred	-($152.94)	$0.00	316	2002842	Purchase Order	E.HETTINGER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Girls Soccer 1425 Springhill Suites St. Louis Cred	-($176.19)	$0.00	317	2002842	Purchase Order	E.HETTINGER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Girls Soccer 1425 Springhill Suites St. Louis Cred	-($176.19)	$0.00	318	2002842	Purchase Order	E.HETTINGER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Band - OH Supplies	$145.00	$0.00	319	2002843	Purchase Order	S.SANROMAN-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	OHS LRC Books & Materials- Tribune Subscription	$15.96	$0.00	320	2002844	Purchase Order	A.MUNDSINGER-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	2012 FRC - Enterprise Fee / Has been reimbursed by	$20.00	$0.00	321	2002845	Purchase Order	E.DIVELEY-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Postage Stamp - Staff Thank You	$165.00	$0.00	322	2002846	Purchase Order	L.BANKOWSKI-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	2061 Craft Show-B. Gunther & Co.-OHS Retiree gifts	$642.00	$0.00	323	2002847	Purchase Order	D.SENO-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	2061 Craft Show-Gift Card for Marysely's family	$111.41	$0.00	324	2002847	Purchase Order	D.SENO-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	OHS Office Supplies-Amazon-Colored Ink for Printer	$28.89	$0.00	325	2002847	Purchase Order	D.SENO-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	OHS Office Supplies-Office Depot-Ink from Amazon w	$59.98	$0.00	326	2002847	Purchase Order	D.SENO-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	OHS Office Supplies-Amazon-Labels for Senior Cards	$39.98	$0.00	327	2002847	Purchase Order	D.SENO-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	OHS Graduation Purchased Services-Walmart-Planters	$52.29	$0.00	328	2002847	Purchase Order	D.SENO-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	OHS Office Supplies-Amazon-Lysol Wipes for Office	$33.12	$0.00	329	2002847	Purchase Order	D.SENO-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	OHS Office Supplies-Amazon-Black Ink for Printer	$38.89	$0.00	330	2002847	Purchase Order	D.SENO-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	OHS Graduation Supplies-Amazon-Ribbon for planters	$35.76	$0.00	331	2002847	Purchase Order	D.SENO-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	OHS Graduation Supplies-Amazon-Styrofoam for plant	$41.97	$0.00	332	2002847	Purchase Order	D.SENO-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	OHS Office Supplies-Kendall County Now-Subscriptio	$12.79	$0.00	333	2002847	Purchase Order	D.SENO-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Darren pcard/Il Principal Assoc/Dave Jones evaluat	$299.00	$0.00	334	2002848	Purchase Order	D.HOWARD-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Darren pcard/ROE Prof Dev/Paypal/Erica Aceret admi	$200.00	$0.00	335	2002848	Purchase Order	D.HOWARD-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Darren pcard/Wincraft/face masks	$1,708.00	$0.00	336	2002848	Purchase Order	D.HOWARD-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Darren pcard/Wincraft/face masks	$768.62	$0.00	337	2002848	Purchase Order	D.HOWARD-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	OHS Professional Development - Olandese Admin Acad	$215.00	$0.00	338	2002849	Purchase Order	D.OLANDESE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	OHS Professional Development - Olandese Admin Acad	$215.00	$0.00	339	2002849	Purchase Order	D.OLANDESE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	OHS Professional Development - Olandese Admin Acad	-($215.00)	$0.00	340	2002849	Purchase Order	D.OLANDESE-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	OHS Professional Development - Admin Academy	$250.00	$0.00	341	2002850	Purchase Order	J.KETO-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Apple/ Apple.com	$2.99	$0.00	342	2002851	Purchase Order	P.ROBERTS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	Admin Academy	$200.00	$0.00	343	2002851	Purchase Order	P.ROBERTS-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	#2178 OHS Flow Thru EDUC THEATRE ASSOC	$35.00	$0.00	344	2002869	Purchase Order	M.SKURA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	#2177 AMZN MKTP	$298.50	$0.00	345	2002869	Purchase Order	M.SKURA-5/20	14815	2020
6/23/2020	JPMORGAN CHASE BANK NA	OH Choir Supplies J.W. PEPPER	$11.25	$0.00	346	2002869	Purchase Order	M.SKURA-5/20	14815	2020
2/25/2020	JUAN BUSTOS	Meal Reimbursement 1/11/20	$15.00	$0.00	117	2000596	Purchase Order	Meal Reimb 1/11/20	157646	2020
7/14/2020	Judge Rotenberg Educational Center, Inc.	FY20 SPED Private Placement Tuition and Room & Boa	$5,609.89	$0.00	103	2100137	Purchase Order	#SC 6/20	158804	2021
6/9/2020	JULENE SIMMONS	SPED OT/PT Services Create database to track casel	$1,000.00	$0.00	270	2002486	Purchase Order	INVOICE #1	158478	2020
2/25/2020	JULIE A NELSON-KUNA	Fitness For Duty Examination	$800.00	$0.00	554	2000863	Purchase Order	SD#308-12/4/19	157647	2020
2/25/2020	JULIE A. RICHARDSON	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$40.60	$0.00	731	0		Mlg-1/20	157648	2020
3/17/2020	JULIE A. RICHARDSON	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$98.60	$0.00	743	0		MLG-2/20	157940	2020
5/12/2020	JULIE A. RICHARDSON	Title III Travel & Mileage	$58.00	$0.00	89	2000684	Purchase Order	MLG-11/15/2019	158343	2020
3/17/2020	JULIE A. RUEB	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$34.80	$0.00	741	0		MLG 12/5/19-2/7/20	157941	2020
3/17/2020	JULIE A. RUEB	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$15.08	$0.00	745	0		MLG 2/10-3/2/20	157941	2020
5/12/2020	JULIE A. RUEB	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$8.12	$0.00	238	0		V589497	158344	2020
2/26/2020	JULIE D BAY	On-site Observation, Coaching 1/6/20 to 1/31/20	$8,320.00	$0.00	59	2001000	Purchase Order	#5	0	2020
3/18/2020	JULIE D BAY	On site observations 2/3/20 to 2/27/20	$4,480.00	$0.00	24	2001534	Purchase Order	INVOICE #6	0	2020
4/29/2020	JULIE D BAY	Supplies for DST	$99.00	$0.00	15	2001782	Purchase Order	REIM-2/29/20	0	2020
6/10/2020	JULIE D BAY	IDEA Professional Services 3/2/20 to 5/13/20	$5,760.00	$0.00	7	2002451	Purchase Order	INVOICE #7	0	2020
6/30/2020	JULIE H. LAM	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$61.48	$0.00	12	0		V404308	0	2020
2/25/2020	JULIE S. WULFF	ASHA membership dues	$253.00	$0.00	195	2000736	Purchase Order	Reim ASHA	157649	2020
3/17/2020	JUNIOR LIBRARY GUILD	Library books	$256.00	$0.00	306	2001257	Purchase Order	494282	157943	2020
4/29/2020	JUST SAFETY LTD	MNT - Safety Supplies	$48.95	$0.00	41	2001829	Purchase Order	34059	0	2020
6/10/2020	JUST SAFETY LTD	MNT - First Aid Supplies	$47.00	$0.00	41	2002409	Purchase Order	34060	0	2020
6/30/2020	JUST SAFETY LTD	MNT - Safety Supplies	$23.70	$0.00	110	2002883	Purchase Order	3435	0	2020

6/9/2020	JUSTIN A. TRUEMPER	SPED NASW membership Dues & Fees	$236.00	$0.00	164	2002442	Purchase Order	REIM NASW DUES	158479	2020
2/25/2020	JW PEPPER & SON INC	Sheet music	$607.65	$0.00	343	2000626	Purchase Order	537268 12/26/19	157650	2020
5/12/2020	JW PEPPER & SON INC	Choir JW Pepper 6 Invoices	$7.95	$0.00	116	2002209	Purchase Order	272141935	158345	2020
5/12/2020	JW PEPPER & SON INC	Choir JW Pepper 6 Invoices	$774.29	$0.00	117	2002209	Purchase Order	300118742	158345	2020
5/12/2020	JW PEPPER & SON INC	OEHS Choir Supplies Rhoades	$59.40	$0.00	119	2002210	Purchase Order	320937299	158345	2020
5/12/2020	JW PEPPER & SON INC	Choir JW Pepper 6 Invoices	$72.99	$0.00	140	2002209	Purchase Order	265736883	158345	2020
5/12/2020	JW PEPPER & SON INC	Choir JW Pepper 6 Invoices	$38.50	$0.00	141	2002209	Purchase Order	257428956	158345	2020
5/12/2020	JW PEPPER & SON INC	Choir JW Pepper 6 Invoices	$373.14	$0.00	142	2002209	Purchase Order	241780550	158345	2020
5/12/2020	JW PEPPER & SON INC	Choir JW Pepper 6 Invoices	$91.15	$0.00	143	2002209	Purchase Order	241902171	158345	2020
6/9/2020	KANDI KING	Target / Device Deployment	$42.68	$0.00	140	2002392	Purchase Order	REIM-6/1/20	158480	2020
2/25/2020	KANELAND HIGH SCHOOL	OE Boys Athletics Dues & Fees-JV Wrestling Tournam	$225.00	$0.00	577	2000232	Purchase Order	OEH-WRSL 12/14/19	157651	2020
3/23/2020	KANSAS STATE BANK OF MANHATTAN	COPIER PAY#47 3/20	$1,403.54	$0.00	1	0		SD308-3/20	0	2020
3/23/2020	KANSAS STATE BANK OF MANHATTAN	COPIER PAY#48 4/20	$1,403.54	$0.00	2	0		SD308-4/20	0	2020
4/29/2020	KANSAS STATE BANK OF MANHATTAN	COPIER PAY #49 5/20	$1,403.54	$0.00	82	0		SD308-5/20	0	2020
4/29/2020	KANSAS STATE BANK OF MANHATTAN	COPIER PAY #50 6/20	$1,403.54	$0.00	83	0		SD308-6/20	0	2020
6/30/2020	KANSAS STATE BANK OF MANHATTAN	COPIER PAY#51 OF 60 DUE 7/1/20	$1,403.54	$0.00	111	0		SD308-7/20	0	2020
6/9/2020	KARLA WILLETT	SPED Mileage - SPED Mileage	$78.88	$0.00	266	0		V651368	158481	2020
2/25/2020	Karli Johnson Damyen	TALK Assembly Speaker 2-06-20 (BRIDGES #3110)	$1,200.00	$0.00	563	2000802	Purchase Order	Oswego East/TALK	157652	2020
2/25/2020	KATELYN E. DUDZINSKI	SPED Mileage - SPED Mileage	$59.74	$0.00	593	0		Mlg 11/6-1/23/20	157654	2020
6/9/2020	KATELYN E. DUDZINSKI	SPED Mileage - SPED Mileage	$57.42	$0.00	268	0		Mlg 1/27-3/12/20	158482	2020
2/25/2020	KATHARINE E. YOUNG	ASHA membership dues	$253.00	$0.00	7	2000477	Purchase Order	Reim-1/15/20	157655	2020
3/18/2020	KATHERINE R. RENZ	SPED Mileage - SPED Mileage	$58.00	$0.00	37	0		MLG 11/18-1/29/20	0	2020
6/30/2020	KATHERINE R. RENZ	SPED Mileage/Travel	$35.38	$0.00	31	2002795	Purchase Order	MLG-2-3/13/20	0	2020
2/25/2020	KATHLEEN L. LUND	ASHA Membership fees	$253.00	$0.00	31	2000505	Purchase Order	Reim-12/31/19	157656	2020
2/25/2020	KATHLEEN L. LUND	SPED Mileage - SPED Mileage	$41.76	$0.00	584	0		Mlg 11/19	157656	2020
2/25/2020	KATHLEEN L. LUND	SPED Mileage - SPED Mileage	$95.70	$0.00	585	0		Mlg-10/19	157656	2020
2/25/2020	KATHLEEN L. LUND	SPED Mileage - SPED Mileage	$24.36	$0.00	586	0		Mlg-12/19	157656	2020
2/25/2020	KATIE A. RINK	Check request for CBI	$76.17	$0.00	764	2001023	Purchase Order	Reim-1/28/20	157657	2020
6/9/2020	KATIE J. RYTKONEN	SPED NASP membership 2020	$220.00	$0.00	166	2002448	Purchase Order	REIM NASP DUES	158483	2020
4/28/2020	KATRENA M. CARD	SPED Mileage - SPED Mileage	$179.22	$0.00	1	0		V630001	158302	2020
6/9/2020	KAY M.H. ARIANO	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$412.96	$0.00	254	0		V556510	158484	2020
2/26/2020	KELLEY L. BUDD	Cell Phone Reimbursement - Cell Phone Reimbursemen	$50.00	$0.00	178	0		Cell Phone 1/20	0	2020
6/29/2020	KELLY C. SCHULTZ	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$167.04	$0.00	707	0		V311439	158668	2020
6/29/2020	KELLY C. SCHULTZ	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$243.60	$0.00	708	0		V945522	158668	2020
6/9/2020	KENDALL COUNTY COLLECTOR	Property Taxes parcel #02-25-425-004	$42.24	$0.00	244	2002395	Purchase Order	02-25-425-004	158486	2020
6/9/2020	KENDALL COUNTY COLLECTOR	Property Taxes parcel# 06-16-100-003	$1,854.12	$0.00	245	2002395	Purchase Order	06-16-100-003	158486	2020
6/9/2020	KENDALL COUNTY COLLECTOR	Property Taxes parcel #06-16-100-004	$3,389.06	$0.00	246	2002395	Purchase Order	06-16-100-004	158486	2020
3/17/2020	KENNETH BARTLE	TH 7TH GBASKETBALL 2/25/20	$60.00	$0.00	661	0		TH G-BSKBALL 2/25/20	157944	2020
3/17/2020	KENNETH BARTLE	TH G-BSKBALL 2/13/20	$60.00	$0.00	662	0		TH G-BSKBALL 2/13/20	157944	2020
4/28/2020	KENNETH BARTLE	GBB 2/18/20 - Kenneth Bartle	$60.00	$0.00	369	2001253	Purchase Order	TR G-BBSK 2/18/20	158189	2020
2/25/2020	KEVIN BOYLES	BE G-Basketball 2/4/20	$60.00	$0.00	609	0		BE GBSK 2/4/20	157659	2020
2/25/2020	KEVIN BOYLES	PL G-Basketball 2/6/20	$60.00	$0.00	610	0		PL GBSK 2/6/20	157659	2020
2/25/2020	KEVIN BOYLES	MU G-Basketball 1/30/20	$60.00	$0.00	611	0		MU G-BSK 1/30/20	157659	2020
2/25/2020	KEVIN BOYLES	MU G-basketball	$60.00	$0.00	792	0		MU GBSK 2/13/20	157659	2020
3/17/2020	KEVIN BOYLES	BE G-BSKTBALL 2/25/20	$60.00	$0.00	663	0		BE GBSKBALL 2/25/20	157945	2020
3/17/2020	KEVIN BOYLES	MU G-BSKTBALL 2/18/20	$60.00	$0.00	664	0		MU GBSKBALL 2/18/20	157945	2020
2/25/2020	KEVIN MENK	TH G-basketball 2/6/20	$60.00	$0.00	625	0		TH G-BSK 2/5/20	157660	2020
3/17/2020	KEVIN NORWOOD	SS Safety & Security Purchased Services/ Traffic C	$200.00	$0.00	101	2001105	Purchase Order	LC Traffic 1/27-30/2	157946	2020
3/17/2020	KEVIN NORWOOD	SS Safety & Security Purchased Services/ Traffic C	$120.00	$0.00	102	2001105	Purchase Order	LC Traffic 1/21-22/2	157946	2020
3/17/2020	KEVIN NORWOOD	SS Safety & Security Purchased Services/ TRAFFIC C	$200.00	$0.00	103	2001105	Purchase Order	LC Traffic 1/13-17/2	157946	2020
3/17/2020	KEVIN NORWOOD	SS Safety & Security Purchased Services/ TRAFFIC C	$200.00	$0.00	104	2001105	Purchase Order	LC Traffic 1/6-9/20	157946	2020
3/17/2020	KEVIN NORWOOD	SS Safety & Security Purchased Services/ TRAFFIC C	$240.00	$0.00	105	2001105	Purchase Order	LC Trfc 12/16-19/19	157946	2020
3/17/2020	KEVIN NORWOOD	SS Safety & Security Purchased Services/ LC traffi	$200.00	$0.00	554	2001482	Purchase Order	LC-TRF 2/3-14/2020	157946	2020
3/17/2020	KEVIN NORWOOD	SS Safety & Security Purchased Services/LC traffic	$200.00	$0.00	555	2001482	Purchase Order	LC-TRF 2/3-14/2020	157946	2020
4/28/2020	KEVIN NORWOOD	SS Safety & Security Purchased Services/ Traffic c	$200.00	$0.00	408	2001928	Purchase Order	LC TRF 2/18-3/6/20	158190	2020
4/28/2020	KEVIN NORWOOD	SS Safety & Security Purchased Services - Traffic	$320.00	$0.00	409	2001928	Purchase Order	LC TRF 2/18-3/6/20	158190	2020
4/28/2020	KEVIN NORWOOD	SS Safety & Security Purchased Services - Traffic	$200.00	$0.00	410	2001928	Purchase Order	LC TRF 2/18-3/6/20	158190	2020

6/9/2020	KEVIN NORWOOD	LC TRAFFIC 3/9-12/20	$200.00	$0.00	281	0		LC 3/9-12/20	158487	2020
2/25/2020	KEY2EDCOM	Facilitated IEP Training 1/30/20 to 1/31/20	$13,750.00	$0.00	398	2000711	Purchase Order	1637	157661	2020
6/29/2020	King, Lauretta M	Health Checks/CHECKSFOR LESS.COM	$28.95	$0.00	809	2002903	Purchase Order	REIM-CHECKS	158669	2020
2/25/2020	KIRK HICKMAN	Jazz Clinician 1/03/20 #3346-- FLOW THRU	$350.00	$0.00	150	2000460	Purchase Order	OEH Jazz 1/3/20	157662	2020
5/12/2020	KLEIN, THORPE AND JENKINS LTD	BOE Legal Services 3/20	$1,125.00	$0.00	118	0		209844	158347	2020
6/29/2020	KLEIN, THORPE AND JENKINS LTD	Legal Fee - Capital Bill	$275.00	$0.00	451	2002529	Purchase Order	210463	158670	2020
6/29/2020	KLEIN, THORPE AND JENKINS LTD	Scott Nemanich - Construction Grant	$2,175.00	$0.00	491	2002774	Purchase Order	210810	158670	2020
2/25/2020	KLUBER ARCHITECTS AND ENGINEERS	OH CHILLER-ARCHITECT FEES	$780.00	$0.00	3	2000268	Purchase Order	7107	157527	2020
2/25/2020	KLUBER ARCHITECTS AND ENGINEERS	OP/BE/TH-CHILLER architect fees	$3,650.00	$0.00	4	2000288	Purchase Order	7104	157527	2020
2/25/2020	KLUBER ARCHITECTS AND ENGINEERS	OE light poles-architect fees	$573.12	$0.00	5	2000269	Purchase Order	7108	157527	2020
2/25/2020	KLUBER ARCHITECTS AND ENGINEERS	TW roof replacement- prof svc	$38,840.00	$0.00	12	2000845	Purchase Order	7109	157527	2020
2/25/2020	KLUBER ARCHITECTS AND ENGINEERS	OE light poles-architect fees	$560.00	$0.00	13	2000269	Purchase Order	7059 -	157527	2020
4/28/2020	KLUBER ARCHITECTS AND ENGINEERS	OE light poles-architect fees	$580.00	$0.00	1	2000269	Purchase Order	7137	158070	2020
4/28/2020	KLUBER ARCHITECTS AND ENGINEERS	TW roof replacement- prof svc	$9,841.83	$0.00	6	2000845	Purchase Order	7138	158071	2020
4/28/2020	KLUBER ARCHITECTS AND ENGINEERS	OH CHILLER-ARCHITECT FEES	$390.00	$0.00	7	2000268	Purchase Order	7169	158070	2020
4/28/2020	KLUBER ARCHITECTS AND ENGINEERS	OE light poles-architect fees	$280.00	$0.00	8	2000269	Purchase Order	7170	158070	2020
4/28/2020	KLUBER ARCHITECTS AND ENGINEERS	OP/BE/TH-CHILLER architect fees	$5,181.25	$0.00	9	2000288	Purchase Order	7171	158070	2020
4/28/2020	KLUBER ARCHITECTS AND ENGINEERS	TW roof replacement- prof svc	$2,825.00	$0.00	10	2000845	Purchase Order	7172	158070	2020
6/9/2020	KLUBER ARCHITECTS AND ENGINEERS	OH CHILLER-ARCHITECT FEES	$390.00	$0.00	130	2000268	Purchase Order	7222	158490	2020
6/9/2020	KLUBER ARCHITECTS AND ENGINEERS	OP/BE/TH-CHILLER architect fees	$5,181.25	$0.00	131	2000288	Purchase Order	7223	158490	2020
6/9/2020	KLUBER ARCHITECTS AND ENGINEERS	TW roof replacement- prof svc	$987.77	$0.00	132	2000845	Purchase Order	7225	158490	2020
6/29/2020	KLUBER ARCHITECTS AND ENGINEERS	OP/BE/TH-CHILLER architect fees	$4,145.00	$0.00	247	2000288	Purchase Order	7252	158671	2020
6/29/2020	KLUBER ARCHITECTS AND ENGINEERS	TW roof replacement- prof svc	$3,900.00	$0.00	255	2000845	Purchase Order	7253	158671	2020
6/29/2020	KLUBER ARCHITECTS AND ENGINEERS	O3C -Improvement study-Phase 1	$3,500.00	$0.00	362	2002681	Purchase Order	7254	158671	2020
6/29/2020	KLUBER ARCHITECTS AND ENGINEERS	OE light poles-architect fees FINAL	$280.00	$0.00	502	2000269	Purchase Order	7269	158671	2020
2/26/2020	KOVAL CONSULTING INC.	Support Services	$6,540.00	$0.00	17	2000627	Purchase Order	11391	0	2020
2/26/2020	KOVAL CONSULTING INC.	Network Upgrade Project - OE	$1,080.00	$0.00	42	2000675	Purchase Order	11388	0	2020
2/26/2020	KOVAL CONSULTING INC.	KOVAL / Consulting	$240.00	$0.00	55	2001058	Purchase Order	11403	0	2020
2/26/2020	KOVAL CONSULTING INC.	TECH - Systems Professional Services	$5,640.00	$0.00	56	2000594	Purchase Order	11387	0	2020
2/26/2020	KOVAL CONSULTING INC.	TECH - Systems Professional Services	$10,020.00	$0.00	57	2000593	Purchase Order	11381	0	2020
3/18/2020	KOVAL CONSULTING INC.	KOVAL / Consulting	$8,280.00	$0.00	2	2001070	Purchase Order	11402	0	2020
5/13/2020	KOVAL CONSULTING INC.	KOVAL Consulting/Prof Services 3/20	$9,000.00	$0.00	1	2002106	Purchase Order	11427	0	2020
6/10/2020	KOVAL CONSULTING INC.	Koval / Prof Services	$7,920.00	$0.00	2	2002314	Purchase Order	11422	0	2020
6/10/2020	KOVAL CONSULTING INC.	Koval Consulting / Prof Services	$5,880.00	$0.00	4	2002387	Purchase Order	11443	0	2020
6/10/2020	KOVAL CONSULTING INC.	KOVAL Consulting - Prof Services	$60,263.70	$0.00	14	2002514	Purchase Order	11450	0	2020
6/30/2020	KOVAL CONSULTING INC.	KOVAL / Prof Services	$4,680.00	$0.00	30	2002839	Purchase Order	11455	0	2020
4/28/2020	KRISTEN A. OLSON	ASHA membership fees	$253.00	$0.00	589	2002084	Purchase Order	REIM-ASHA DUES	158191	2020
4/29/2020	KRISTEN HARDING	SPED 12/4/19-4/14/20	$8,009.50	$0.00	34	0		D308-12/4/19-4/14/20	0	2020
6/10/2020	KRISTEN HARDING	SPED Instructional Purch Services 4/16-5/18/20	$1,375.00	$0.00	26	0		SD308 4/16-5/18	0	2020
2/25/2020	KRISTINA F. SCHAUER	ASHA membership dues	$253.00	$0.00	5	2000507	Purchase Order	Reim-1/9/2020	157663	2020
3/18/2020	KURT F. WEIGT	Cell Phone Reimbursement- January - Cell Phone Rei	$50.00	$0.00	61	0		PHONE-1/20	0	2020
5/13/2020	KURT F. WEIGT	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$799.12	$0.00	5	0		V84646	0	2020
2/25/2020	Lakemary Center, Inc.	SPED Private Placement Tuition and Room & Board fo	$22,120.00	$0.00	156	2000611	Purchase Order	1912	157664	2020
3/17/2020	Lakemary Center, Inc.	SPED Private Placement Tuition and Room & Board fo	$23,100.00	$0.00	587	2001547	Purchase Order	2001	157947	2020
4/28/2020	Lakemary Center, Inc.	SPED Private Placement Tuition and Room & Board fo	$21,910.00	$0.00	32	2001620	Purchase Order	2002	158192	2020
4/28/2020	Lakemary Center, Inc.	SPED Private Placement Tuition and Room & Board fo	$21,630.00	$0.00	429	2001961	Purchase Order	2003	158192	2020
6/9/2020	Lakemary Center, Inc.	SPED Private Placement Tuition and Room & Board fo	$22,995.00	$0.00	92	2002298	Purchase Order	2004	158494	2020
6/29/2020	Lakemary Center, Inc.	SPED Private Placement Tuition and Room & Board fo	$21,875.00	$0.00	180	2002598	Purchase Order	2005	158673	2020
7/14/2020	Lakemary Center, Inc.	FY20 SPED Private Placement Tuition and Room & Boa	$21,770.00	$0.00	94	2100128	Purchase Order	2006	158805	2021
4/28/2020	LAKESHORE LEARNING	TABLES	$4,990.00	$0.00	160	0		3084830320	158193	2020
3/18/2020	LAKEWOOD CREEK ELEMENTARY	Reimburse activity account for ESSA Jesse White Tu	$1,200.00	$0.00	23	2001512	Purchase Order	REIM-CK31674	0	2020
4/29/2020	LAKEWOOD CREEK ELEMENTARY	PC Dec LRC Bk fine - LC	$17.00	$0.00	24	0		PC Dec 2019	0	2020
4/29/2020	LAKEWOOD CREEK ELEMENTARY	PC Jan LRC bk fines	$14.00	$0.00	25	0		PC Jan 2020	0	2020
6/30/2020	LAKEWOOD CREEK ELEMENTARY	PC Apr 2020 LRC book fine	$8.00	$0.00	20	0		PC Apr-May 2020	0	2020
6/30/2020	LAKEWOOD CREEK ELEMENTARY	PC May 2020 LRC book fine	$14.95	$0.00	21	0		PC Apr-May 2020	0	2020
7/14/2020	LARGE UNIT DISTRICT ASSOCIATION	LUDA Membership 2020-21	$3,500.00	$0.00	16	2100022	Purchase Order	0325	158842	2021
2/25/2020	LARRY CARRASCO	2059 Perez tshirts Wellness club	$120.00	$0.00	2	2000447	Purchase Order	01200020	157665	2020

6/29/2020	LARRY CARRASCO	AVID Tee Shirt Printing Services	$209.00	$0.00	438	2002651	Purchase Order	05218020	158674	2020
3/17/2020	LAURA A. WACHOWSKI	Genetic Conference - staff	$60.00	$0.00	125	2001103	Purchase Order	REIM-CK#1406	157948	2020
5/12/2020	LAURA B. CAVANAUGH	Supply & Material Reimb - Supply & Material Reimb	$11.99	$0.00	239	0		V321315	158349	2020
6/29/2020	LAURA B. CAVANAUGH	Supply & Material Reimb - Supply & Material Reimb	$12.22	$0.00	542	0		V163810	158675	2020
6/29/2020	LAURA B. CAVANAUGH	Supply & Material Reimb - Supply & Material Reimb	$89.09	$0.00	545	0		V798883	158675	2020
6/29/2020	LAURA B. CAVANAUGH	Supply & Material Reimb - Supply & Material Reimb	$4.22	$0.00	546	0		V721447	158675	2020
6/29/2020	LAURA B. CAVANAUGH	Supply & Material Reimb - Supply & Material Reimb	$15.78	$0.00	547	0		V660453	158675	2020
6/29/2020	LAURA B. CAVANAUGH	Supply & Material Reimb - Supply & Material Reimb	$28.86	$0.00	548	0		V404287	158675	2020
6/29/2020	LAURA B. CAVANAUGH	Supply & Material Reimb - Supply & Material Reimb	$5.98	$0.00	549	0		V201604	158675	2020
6/30/2020	LAURA M. PASTIRIK BANKOWSKI	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$495.78	$0.00	8	0		V95974	0	2020
2/25/2020	LAURA VEVERKA	OH Jr Hi Wrestling Inv 11/16/19	$187.50	$0.00	504	0		OH Wrestle 11/16/19	157666	2020
2/25/2020	LAURIE A. ZEMANEK	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$8.70	$0.00	564	0		MLG 1/20	157667	2020
3/17/2020	LAURIE A. ZEMANEK	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$23.20	$0.00	746	0		MLG-2/20	157949	2020
3/17/2020	LAURIE A. ZEMANEK	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$16.24	$0.00	752	0		MLG-2/7/20	157949	2020
5/12/2020	LAURIE A. ZEMANEK	Title III Travel & Mileage	$32.48	$0.00	86	2000681	Purchase Order	MLG-12/4/19	158350	2020
5/12/2020	LAURIE A. ZEMANEK	Title III Travel & Mileage	$5.22	$0.00	97	2001077	Purchase Order	MLG 12/12-19/19	158350	2020
2/25/2020	Laurie Avila	SPC speech judge - Laurie Avila	$90.00	$0.00	157	2000614	Purchase Order	ohs speech 12/21/201	157668	2020
6/9/2020	LAW OFFICE OF MARK C METZGER	LGL SRV 10/3/19-1/24/20	$5,394.00	$0.00	249	0		5658	158495	2020
2/26/2020	LAWRENCE P. PIATEK JR	Cell Phone Reimbursement - Cell Phone Reimbursemen	$50.00	$0.00	179	0		Cell Phone 1/20	0	2020
3/18/2020	LAWRENCE P. PIATEK JR	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$15.08	$0.00	36	0		MLG-2/20	0	2020
6/30/2020	LAWRENCE P. PIATEK JR	Supply & Material Reimb - Supply & Material Reimb	$155.97	$0.00	9	0		V931556	0	2020
6/30/2020	LAWRENCE P. PIATEK JR	Supply & Material Reimb - Supply & Material Reimb	$103.98	$0.00	10	0		V212758	0	2020
2/25/2020	LEANDRA GROTH	Invoice 408 12/17/19 Tech (Dance 1290)	$341.25	$0.00	550	2000797	Purchase Order	408	157669	2020
2/25/2020	LEANDRA GROTH	Invoice 409 1/14/20 Tech (Dance 1290)	$180.00	$0.00	551	2000797	Purchase Order	409	157669	2020
2/25/2020	LEANDRA GROTH	Athl Dance Choreography Cleanup	$75.00	$0.00	673	2000958	Purchase Order	410	157669	2020
6/30/2020	LEARNING A-Z	120 Raz-Plus Licenses for 2yrs	$39,906.00	$0.00	7	2002810	Purchase Order	2268215	0	2020
6/29/2020	LEARNING TECHNIQUES LTD	Wilson Reading System Licenses	$4,600.00	$0.00	600	2002866	Purchase Order	25539	158676	2020
6/29/2020	LEARNING TECHNIQUES LTD	Wilson Reading Study Licences	$2,000.00	$0.00	601	2002866	Purchase Order	25539	158676	2020
2/25/2020	LESLIE J. ANDERSON	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$52.20	$0.00	730	0		Mlg-1/20	157670	2020
6/9/2020	LESLIE J. ANDERSON	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$75.40	$0.00	262	0		V844885	158497	2020
2/25/2020	LETRIXUSA INC	Replacement boys bathroom sign	$55.05	$0.00	757	2000909	Purchase Order	200035	157671	2020
3/17/2020	LIBRARY JOURNALS LLC	School Library Journal 1 year print+digital	$95.99	$0.00	206	2001155	Purchase Order	SLJ2204	157950	2020
2/25/2020	Lincoln Prairie BHC	SS Homebound Tutoring Services/Invoice date 11/06/	$105.00	$0.00	388	2000669	Purchase Order	2020-13388	157672	2020
6/9/2020	LINDA C. IVANITZ	START UP FUND	$40.00	$0.00	8	0		REIM-8/28/19	158498	2020
3/17/2020	LINDA JEAN RARIDON-DUKE	Student Observations	$2,050.00	$0.00	560	2001531	Purchase Order	SD308 12/19&1/20	157951	2020
4/28/2020	LINDSAY F. ALLEN	Nov and Dec Cell Phone	$87.78	$0.00	294	2000673	Purchase Order	Phone 11&12/2019	158194	2020
2/25/2020	LISA A. DEVOL	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$46.98	$0.00	736	0		Mlg 1/6-2/13/20	157674	2020
4/28/2020	LISA A. DEVOL	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$31.32	$0.00	11	0		V871663	158303	2020
2/25/2020	LISA A. EBNER	ASHA membership fees	$225.00	$0.00	783	2001050	Purchase Order	Reim ASHA 2/6/20	157675	2020
2/25/2020	LISA J. MEADORS	Supplies for VI	$8.88	$0.00	32	2000518	Purchase Order	Reim-1/9/20	157676	2020
2/25/2020	LISA J. MEADORS	SPED Mileage - SPED Mileage	$197.78	$0.00	589	0		Mlg 11/19	157676	2020
2/25/2020	LISA J. MEADORS	SPED Mileage - SPED Mileage	$160.08	$0.00	591	0		Mlg 12/19	157676	2020
2/25/2020	LISA J. MEADORS	Recertification fees for O&M	$375.00	$0.00	773	2001045	Purchase Order	Reim-2/11/20	157676	2020
2/25/2020	LISA J. MEADORS	Illinois AER Confernce registration 2/13/20 & 2/14	$115.00	$0.00	777	2001044	Purchase Order	Reim 2/11/20	157676	2020
5/12/2020	LISA J. MEADORS	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$219.24	$0.00	235	0		V373542	158351	2020
5/12/2020	LISA J. MEADORS	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$222.14	$0.00	236	0		V373542	158351	2020
5/12/2020	LISA J. MEADORS	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$74.24	$0.00	237	0		V373542	158351	2020
2/25/2020	Lisa Munson	Parent mileage to Private Day facility 11/24-25/19	$607.84	$0.00	588	2000512	Purchase Order	Mlg Private Day	157677	2020
2/25/2020	LITANIA M. ROUNDS	meal trip 28192	$15.00	$0.00	727	2000949	Purchase Order	Reim-1/27/20	157678	2020
6/9/2020	LITE CONSTRUCTION, INC.	TH interior remodel - balance remaining	$27,525.95	$0.00	149	2001673	Purchase Order	TH APP#6-FINAL	158499	2020
3/17/2020	LITTLE FRIENDS CENTER FOR AUTISM IN	SPED Private Placement Tuition for Students VB, EH	$34,426.26	$0.00	586	2001546	Purchase Order	150277	157952	2020
7/14/2020	LITTLE FRIENDS CENTER FOR AUTISM IN	FY20 SPED Private Placement Tuition for Students V	$22,823.85	$0.00	117	2100147	Purchase Order	150735	158806	2021
7/14/2020	LITTLE FRIENDS CENTER FOR AUTISM IN	FY20 SPED Private Placement Tuition for Students N	$9,563.70	$0.00	118	2100148	Purchase Order	150718	158806	2021
2/25/2020	LITTLE FRIENDS INC.	SPED Private Placement Tuition for Student VBG, EH	$28,688.55	$0.00	144	2000431	Purchase Order	150097	157679	2020
2/25/2020	LITTLE FRIENDS INC.	SPED Private Placement Tuition for Students NL and	$9,563.70	$0.00	145	2000430	Purchase Order	150069	157679	2020
2/25/2020	LITTLE FRIENDS INC.	SPED Private Placement Tuition for Students NL and	$12,114.02	$0.00	678	2000997	Purchase Order	150228	157679	2020
2/25/2020	LITTLE FRIENDS INC.	SPED Private Placement Tuition for Students VB, EH	$36,338.83	$0.00	680	2000998	Purchase Order	150179	157679	2020

3/17/2020	LITTLE FRIENDS INC.	SPED Private Placement Tuition for Students NL and	$11,476.44	$0.00	589	2001545 Purchase Order	150320	157953	2020
4/28/2020	LITTLE FRIENDS INC.	SPED Private Placement Tuition for Students NL and	$12,114.02	$0.00	335	2001871 Purchase Order	150389	158195	2020
4/28/2020	LITTLE FRIENDS INC.	SPED Private Placement Tuition for Students VB, EH	$36,338.83	$0.00	336	2001872 Purchase Order	150412	158195	2020
6/9/2020	LITTLE FRIENDS INC.	SPED Private Placement Tuition for Students NL and	$11,476.44	$0.00	81	2002284 Purchase Order	150492	158500	2020
6/9/2020	LITTLE FRIENDS INC.	SPED Private Placement Tuition for Students VB, EH	$32,862.34	$0.00	82	2002285 Purchase Order	150514	158500	2020
6/29/2020	LITTLE FRIENDS INC.	SPED Private Placement Tuition for Students NL and	$12,751.60	$0.00	410	2002716 Purchase Order	150565	158678	2020
6/29/2020	LITTLE FRIENDS INC.	SPED Private Placement Tuition for Students NL and	$1,912.74	$0.00	411	2002717 Purchase Order	160638	158678	2020
6/29/2020	LITTLE FRIENDS INC.	SPED Private Placement Tuition for Students VB, HK	$34,341.60	$0.00	412	2002718 Purchase Order	150587	158678	2020
6/29/2020	LITTLE FRIENDS INC.	SPED Private Placement Tuition for Students VB, HK	$5,151.24	$0.00	413	2002719 Purchase Order	150660	158678	2020
3/17/2020	LOCKPORT EAST HIGH SCHOOL	OH B-Track Invite on 5/8/20	$275.00	$0.00	280	2000764 Purchase Order	OH B-TRACK 5/8/20	157954	2020
3/17/2020	LOCKPORT EAST HIGH SCHOOL	OH B-Tennis Invite on 5/9/20	$175.00	$0.00	281	2000764 Purchase Order	OH B-TENNIS 5/9/20	157954	2020
5/1/2020	LOCKPORT EAST HIGH SCHOOL	OH Boys Athletics Dues & Fees	$0.00	-($275.00)	1	2000764 Purchase Order	OH B-TRACK 5/8/20	0	2020
5/1/2020	LOCKPORT EAST HIGH SCHOOL	OH Boys Athletics Dues & Fees	$0.00	-($175.00)	2	2000764 Purchase Order	OH B-TENNIS 5/9/20	0	2020
4/28/2020	LORI B. ZIELKE	IASSW membership	$75.00	$0.00	426	2001953 Purchase Order	REIM-IASSW MBRSHP	158196	2020
2/26/2020	LORI COIT INCORPORATED	IDEA Instructional Professional Services	$3,020.00	$0.00	66	2001017 Purchase Order	SD#)*-1/20	0	2020
3/18/2020	LORI COIT INCORPORATED	Consultant 2/3/20 to 2/27/20	$5,400.00	$0.00	26	2001551 Purchase Order	SD308-2/2020	0	2020
4/29/2020	LORI COIT INCORPORATED	Consultant Services 3/31/20	$5,860.00	$0.00	28	2001933 Purchase Order	SD308 MARCH 2019	0	2020
6/10/2020	LORI COIT INCORPORATED	IDEA Instructional Professional Services April 202	$13,920.00	$0.00	6	2002445 Purchase Order	SD308-4/20	0	2020
2/25/2020	LOU KELLEN	TR G-Basketball 2/4/20	$60.00	$0.00	620	0	TR G-BSK 2/4/20	157680	2020
2/25/2020	LOU KELLEN	BE G-basketball 1/30/2020	$60.00	$0.00	621	0	BE G-BSK 1/30/20	157680	2020
2/25/2020	LOU KELLEN	TH G-Basketball 1/28/2020	$60.00	$0.00	622	0	TH G-BSK 1/28/20	157680	2020
3/17/2020	LOU KELLEN	TH G-BSK 2/20/20	$60.00	$0.00	671	0	TH G-BSK 2/20/20	157955	2020
6/29/2020	LOWERY MCDONNELL COMPANY	Eurotech Apollo executive chair with headrest	$449.00	$0.00	608	2002117 Purchase Order	IN0003410	158681	2020
6/29/2020	LOWERY MCDONNELL COMPANY	Whiteboards for Intervention Area	$1,380.00	$0.00	609	2002342 Purchase Order	IN4059-P	158681	2020
4/28/2020	LRP PUBLICATIONS	School Law Briefings	$254.50	$0.00	622	2001651 Purchase Order	4468704	158197	2020
6/10/2020	LUCILLE M. MELCHERT	SPED Mileage - SPED Mileage	$249.40	$0.00	10	0	V996140	0	2020
6/10/2020	LUCILLE M. MELCHERT	SPED Mileage - SPED Mileage	$84.10	$0.00	11	0	V909738	0	2020
6/10/2020	LUCILLE M. MELCHERT	SPED Mileage - SPED Mileage	$67.86	$0.00	12	0	V909738	0	2020
5/12/2020	LUSE THERMAL TECHNOLOGIES, LLC	MNT LB - RTU Insulation Repairs Approved by Eric	$9,400.00	$0.00	123	2002225 Purchase Order	111440	158352	2020
2/25/2020	Lutheran General Hospital	SS Homebound Tutoring Services/hospitalbound tutor	$1,750.00	$0.00	567	2000670 Purchase Order	DK 9/19-11/12/19	157681	2020
3/17/2020	LYNN M. SLAVIN	Reimburse for SCAT Training Materials	$127.24	$0.00	367	2001302 Purchase Order	Reim-2/20/20	157956	2020
3/17/2020	LYNN M. SLAVIN	Adjust - tax	-($7.48)	$0.00	368	2001302 Purchase Order	Reim-2/20/20	157956	2020
3/17/2020	LYNN M. SLAVIN	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$158.34	$0.00	733	0	MLG-1/13-2/14/20	157956	2020
4/28/2020	LYNN M. SLAVIN	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$227.94	$0.00	6	0	V744304	158304	2020
6/9/2020	LYNN M. SLAVIN	SPED NASP Membership fees	$220.00	$0.00	89	2002292 Purchase Order	REIM-NASP DUES	158501	2020
2/25/2020	MADELINE S. DILLMAN	AHSA membership dues	$253.00	$0.00	22	2000506 Purchase Order	Reim-1/9/20	157682	2020
6/29/2020	MAINSTAGE THEATRICAL SUPPLY, INC.	Mainstage Theatrical Training/Repair of Paradigm S	$915.00	$0.00	503	2001486 Purchase Order	-46195	158683	2020
6/9/2020	Mang San Cing - Sa Son	Burmese Interpretation Services 2/21/20	$80.40	$0.00	118	2002348 Purchase Order	WOLFS CROSSING	158502	2020
6/29/2020	Mang San Cing - Sa Son	Interpreter services 5/13/20	$80.40	$0.00	489	2002753 Purchase Order	SD308-5/13/20	158684	2020
2/25/2020	MARCO A. CHAVANA	Meal Reimbursement 1/10/20	$60.00	$0.00	118	2000598 Purchase Order	Meal Reim 1/10/20	157683	2020
2/25/2020	MARCO A. CHAVANA	meal trip 28193	$15.00	$0.00	724	2000947 Purchase Order	Reim-1/25/20	157683	2020
4/28/2020	MARCO A. CHAVANA	Meal reimbursement	$30.00	$0.00	38	2001640 Purchase Order	REIM 2/21&22/20	158198	2020
6/30/2020	MARGARET M. DARNELL	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$175.65	$0.00	11	0	V872768	0	2020
2/25/2020	Mario Clark Jr	PL B-basketball 1/28/20	$60.00	$0.00	636	0	PL B-BSK 1/28/20	157684	2020
2/25/2020	MARK J. FRANTZ	Meal Reimbursement 1/18/20	$15.00	$0.00	122	2000600 Purchase Order	Meal Reimb 1/18/20	157685	2020
4/28/2020	MARK J. FRANTZ	Meal reimbursement	$25.00	$0.00	304	2001825 Purchase Order	REIM-4/27/20	158199	2020
4/29/2020	MARK W. WILSON	Reimburse for shipping	$39.09	$0.00	29	2001943 Purchase Order	REIM-FEDEX	0	2020
2/25/2020	Marklund Day School	SPED Private Placement Tuition for Student LM for	$6,659.70	$0.00	74	2000582 Purchase Order	SD308-12/19	157686	2020
2/25/2020	Marklund Day School	SPED Private Placement Tuition for Student LM for	$7,991.64	$0.00	711	2001051 Purchase Order	SD308-1/20	157686	2020
4/28/2020	Marklund Day School	SPED Private Placement Tuition for Student LM for	$7,991.64	$0.00	63	2001683 Purchase Order	SD308-FEB 2020	158200	2020
6/9/2020	Marklund Day School	SPED Private Placement Tuition for Student LM for	$9,323.58	$0.00	42	2002264 Purchase Order	SD308-4/1/20	158503	2020
6/9/2020	Marklund Day School	SPED Private Placement Tuition for Student LM for	$8,879.60	$0.00	178	2002443 Purchase Order	SD308-5/1/20	158503	2020
6/29/2020	Marklund Day School	SPED Private Placement Tuition for Student LM for	$8,435.62	$0.00	409	2002711 Purchase Order	SD308-6/1/20	158685	2020
7/14/2020	Marklund Day School	FY20 SPED Private Placement Tuition for Student LM	$7,103.68	$0.00	95	2100129 Purchase Order	SD308-6/20 SMR SCHL	158807	2021
4/28/2020	Martinez Lopez, Moises	Title III Mileage	$12.18	$0.00	118	2001502 Purchase Order	MLG-2/2020	158201	2020
5/12/2020	Martinez Lopez, Moises	Title III Travel & Mileage	$6.96	$0.00	94	2000689 Purchase Order	MLG 1/14-28/20	158355	2020
5/12/2020	Martinez Lopez, Moises	Title III Travel & Mileage	$2.90	$0.00	95	2001021 Purchase Order	MLG 12/12-18/19	158355	2020

2/25/2020	MARY A. MAREK SOTO	Groceries for Churchill	$123.80	$0.00	30	2000517	Purchase Order	Reim-12/5/19	157687	2020
2/25/2020	MARY A. MAREK SOTO	Groceries for the LSP program	$123.80	$0.00	296	2000734	Purchase Order	Reim-12/5/2019	157687	2020
2/25/2020	MARY MCDONALD	Speech judge for 2/1/20 Yorkville Speech Meet	$90.00	$0.00	697	2000986	Purchase Order	Speech 2/1/20	157688	2020
2/25/2020	MASON SQUARE EXEC OFFICE CONDO ASSN	SPED Transition HOA Fees	$3,068.97	$0.00	191	2000745	Purchase Order	C-213666	157689	2020
4/28/2020	MASON SQUARE EXEC OFFICE CONDO ASSN	SPED Transition HOA Fees 4/1-6/30/20	$3,068.97	$0.00	203	2001765	Purchase Order	032020	158202	2020
7/14/2020	MASON SQUARE EXEC OFFICE CONDO ASSN	Registration July Association Dues	$3,068.97	$0.00	20	2100036	Purchase Order	UNIT:1008-7/2020	158843	2021
2/25/2020	MATTHEW G. JOHNSON	Cell Phone Reimbursement - Cell Phone Reimbursemen	$50.00	$0.00	571	0		Cell Phone 1/20	157690	2020
5/12/2020	MAUREEN E. TERWELP	Title III Travel & Mileage	$15.66	$0.00	85	2000641	Purchase Order	MLG-12/5/19	158357	2020
5/12/2020	MAUREEN E. TERWELP	Title III Travel & Mileage	$15.66	$0.00	98	2001078	Purchase Order	MLG 12/5/19	158357	2020
2/25/2020	MAUREEN M. GAFFKE	ASHA Membership dues	$225.00	$0.00	79	2000578	Purchase Order	Reim-1/17/20	157691	2020
6/29/2020	MCGRAW-HILL SCHOOL EDUCATION HOLDING	Number Worlds Licenses	$808.32	$0.00	455	2002749	Purchase Order	113152297001	158686	2020
6/29/2020	MCGRAW-HILL SCHOOL EDUCATION HOLDING	Number Worlds Licenses	$2,463.72	$0.00	456	2002749	Purchase Order	113155379001	158686	2020
6/29/2020	MCGRAW-HILL SCHOOL EDUCATION HOLDING	Number Worlds Licenses	$8,623.02	$0.00	457	2002749	Purchase Order	113145862001	158686	2020
6/29/2020	MCGRAW-HILL SCHOOL EDUCATION HOLDING	Shipping & Handling	$685.64	$0.00	458	2002749	Purchase Order	113145862001	158686	2020
6/29/2020	MCGRAW-HILL SCHOOL EDUCATION HOLDING	Reading Mastery K	$434.70	$0.00	459	2002748	Purchase Order	113137316001	158686	2020
6/29/2020	MCGRAW-HILL SCHOOL EDUCATION HOLDING	Reading Mastery Grade 1	$1,700.28	$0.00	460	2002748	Purchase Order	113137316001	158686	2020
6/29/2020	MCGRAW-HILL SCHOOL EDUCATION HOLDING	Reading Mastery Grade 2	$260.82	$0.00	461	2002748	Purchase Order	113137316001	158686	2020
6/29/2020	MCGRAW-HILL SCHOOL EDUCATION HOLDING	Reading Mastery Grades 1 & 2 Transition	$206.07	$0.00	462	2002748	Purchase Order	113137316001	158686	2020
6/29/2020	MCGRAW-HILL SCHOOL EDUCATION HOLDING	Shipping & Handling	$120.51	$0.00	464	2002748	Purchase Order	113137316001	158686	2020
2/25/2020	MCMASTER-CARR	Black-Oxide High-Speed Steel Countersink, 82 Degre	$64.34	$0.00	536	2000690	Purchase Order	32748618	157692	2020
4/28/2020	MCMASTER-CARR	Low-Carbon Steel Bar, 3/16 Thick, 3 Wide, 6 Feet	$190.38	$0.00	3	2000560	Purchase Order	31613991	158203	2020
4/28/2020	MCMASTER-CARR	Thread-Locking Hex Drive Flat Head Screws, Alloy S	$72.60	$0.00	4	2000560	Purchase Order	31613991	158203	2020
4/28/2020	MCMASTER-CARR	Multidiameter Drill Bit, Cobalt Steel, 13 Inch Siz	$74.00	$0.00	5	2000560	Purchase Order	31613991	158203	2020
4/28/2020	MCMASTER-CARR	Carbide Countersink for Screw, 82 Degree, TiCN Coa	$109.89	$0.00	6	2000560	Purchase Order	31613991	158203	2020
2/25/2020	Mecklenburg, Keith R	SPED Mileage - SPED Mileage	$84.68	$0.00	565	0		Mlg 11/1-2/1/20	157693	2020
2/26/2020	MEGAN DESVEAUX	SPED Instructional Services for EC	$926.25	$0.00	61	2001016	Purchase Order	PPT 1/28-31/20	0	2020
2/26/2020	MEGAN DESVEAUX	SPED Instructional Purch Services 2/4/20 to 2/6/20	$812.50	$0.00	65	2001015	Purchase Order	PPT 2/4-6/20	0	2020
3/18/2020	MEGAN DESVEAUX	SPED SLP Services 2/11/20 to 2/19/20	$520.00	$0.00	3	2001152	Purchase Order	D308-PT 2/11&19	0	2020
3/17/2020	MEGAN M. JURGENSEN	Mileage from 10/01/19-02/14/20 - Staff Mileage - E	$87.00	$0.00	749	0		MLG-10/1/19-2/14/20	157957	2020
2/25/2020	MENARDS	1/4 Dowels	$6.90	$0.00	738	2000677	Purchase Order	35546	157694	2020
2/25/2020	MENARDS	1/2 Dowels	$14.85	$0.00	739	2000677	Purchase Order	35546	157694	2020
2/25/2020	MENARDS	MDF Panel	$195.40	$0.00	740	2000677	Purchase Order	35546	157694	2020
2/25/2020	MENARDS	Birch Plywood	$115.96	$0.00	741	2000677	Purchase Order	35546	157694	2020
2/25/2020	MENARDS	Hardboard Panel	$12.73	$0.00	742	2000677	Purchase Order	35546	157694	2020
3/17/2020	MENARDS	MDF Panels	$85.12	$0.00	159	2000646	Purchase Order	35690	157958	2020
3/17/2020	MENARDS	Poplar Round Dowel	$10.35	$0.00	160	2000646	Purchase Order	35690	157958	2020
3/17/2020	MENARDS	Poplar Round Dowel	$4.95	$0.00	161	2000646	Purchase Order	35690	157958	2020
3/17/2020	MENARDS	Birch Plywood	$57.98	$0.00	162	2000646	Purchase Order	35690	157958	2020
3/17/2020	MENARDS	BE Industrial Arts Materials	$101.73	$0.00	163	2000646	Purchase Order	35690	157958	2020
3/17/2020	MENARDS	BE Industrial Arts Materials	$24.81	$0.00	516	2001249	Purchase Order	36909	157958	2020
2/25/2020	MERITCORP GROUP LLC	Civil Eng - OHS Tennis Court rebid	$11,000.00	$0.00	2	2000674	Purchase Order	99640	157528	2020
2/25/2020	MERITCORP GROUP LLC	OH Tennis Courts-Civil-Kolkman sub contract	$38,400.00	$0.00	11	2000844	Purchase Order	99642	157528	2020
4/28/2020	MERITCORP GROUP LLC	OH tennis court rebid-balance of civil contract	$4,015.00	$0.00	11	2002080	Purchase Order	99870	158072	2020
4/28/2020	MERITCORP GROUP LLC	OH tennis court rebid-reimbursable-prints	$36.65	$0.00	12	2002080	Purchase Order	99871	158072	2020
3/17/2020	METEA VALLEY HIGH SCHOOL	OH Badminton JV-Inv on 3/28/20	$125.00	$0.00	245	2000770	Purchase Order	OH G-BDMNT 3/28/20	157959	2020
3/17/2020	METEA VALLEY HIGH SCHOOL	OH B-VB JV Inv on 4/4/20	$250.00	$0.00	246	2000770	Purchase Order	OH B-VBALL 4/4/20	157959	2020
3/17/2020	METEA VALLEY HIGH SCHOOL	OH B-VB V-Inv on 5/8/20	$300.00	$0.00	247	2000770	Purchase Order	OH B-VBALL 5/8/20	157959	2020
3/17/2020	METEA VALLEY HIGH SCHOOL	OH G-Track inv on 4/11/20	$250.00	$0.00	248	2000770	Purchase Order	OH G-TRACK 4/11/20	157959	2020
3/17/2020	METEA VALLEY HIGH SCHOOL	Boys Volleyball-JV Invite 4/4/20	$250.00	$0.00	507	2001423	Purchase Order	OEH B-VBALL 4/4/20	157959	2020
3/17/2020	METEA VALLEY HIGH SCHOOL	Boys Volleyball-Varsity Invite 5/8/20	$300.00	$0.00	508	2001423	Purchase Order	OEH B-VBALL 5/8/20	157959	2020
3/17/2020	METEA VALLEY HIGH SCHOOL	Girls Badminton-Varsity Invite 4/18/20	$150.00	$0.00	509	2001423	Purchase Order	OEH G-BDMNTN 4/18/20	157959	2020
5/1/2020	METEA VALLEY HIGH SCHOOL	OE Boys Athletics Dues & Fees	$0.00	-($250.00)	1	2001423	Purchase Order	OEH B-VBALL 4/4/20	0	2020
5/1/2020	METEA VALLEY HIGH SCHOOL	OE Boys Athletics Dues & Fees	$0.00	-($300.00)	2	2001423	Purchase Order	OEH B-VBALL 5/8/20	0	2020
5/1/2020	METEA VALLEY HIGH SCHOOL	OE Girls Athletics Dues & Fees	$0.00	-($150.00)	3	2001423	Purchase Order	OEH G-BDMNTN 4/18/20	0	2020
5/1/2020	METEA VALLEY HIGH SCHOOL	OH Girls Athletics Dues & Fees	$0.00	-($125.00)	4	2000770	Purchase Order	OH G-BDMNT 3/28/20	0	2020
5/1/2020	METEA VALLEY HIGH SCHOOL	OH Boys Athletics Dues & Fees	$0.00	-($250.00)	5	2000770	Purchase Order	OH B-VBALL 4/4/20	0	2020
5/1/2020	METEA VALLEY HIGH SCHOOL	OH Boys Athletics Dues & Fees	$0.00	-($300.00)	6	2000770	Purchase Order	OH B-VBALL 5/8/20	0	2020

5/1/2020	METEA VALLEY HIGH SCHOOL	OH Girls Athletics Dues & Fees	$0.00	-($250.00)	7	2000770	Purchase Order	OH G-TRACK 4/11/20	0	2020
2/25/2020	MICHAEL BERGMEIER	PL 8th B-basketball 2/6/20	$60.00	$0.00	607	0		PL BBSK 2/6/20	157695	2020
2/25/2020	MICHAEL BERGMEIER	PL 8th B-basketball 2/13/20	$60.00	$0.00	608	0		PL BBSK 2/13/20	157695	2020
2/25/2020	Michael G Congoran	ASHA Dues and fees	$253.00	$0.00	568	2000623	Purchase Order	Reim-ASHA	157696	2020
2/25/2020	MICHAEL G. LAZUKA	ASHA membership dues	$253.00	$0.00	202	2000722	Purchase Order	REIM ASHA	157697	2020
5/12/2020	MICHAEL POWERS	TR - ASSIGNOR	$18.00	$0.00	126	0		200073	158361	2020
5/12/2020	MICHAEL POWERS	BE - ASSIGNOR	$18.00	$0.00	127	0		200073	158361	2020
5/12/2020	MICHAEL POWERS	TH - ASSIGNOR	$18.00	$0.00	128	0		200073	158361	2020
5/12/2020	MICHAEL POWERS	PL - ASSIGNOR	$18.00	$0.00	129	0		200073	158361	2020
5/12/2020	MICHAEL POWERS	MU - ASSIGNOR	$18.00	$0.00	130	0		200073	158361	2020
5/12/2020	MICHAEL POWERS	OE Girls Athletics Purchased Services-Girls Track	$60.00	$0.00	155	2002226	Purchase Order	20071	158361	2020
5/13/2020	MICHAEL S. MITCHINSON	jan-may travels see attached - Staff Mileage - ED	$70.76	$0.00	4	0		V564460	0	2020
2/25/2020	Michael Wareman	Robotics FTC Coach	$750.00	$0.00	133	2000458	Purchase Order	Robotics Coach	157698	2020
2/25/2020	MICHELE L. PEAT	SPED Mileage - SPED Mileage	$110.20	$0.00	566	0		Mlg-1/20	157699	2020
3/17/2020	MICHELE L. PEAT	SPED Mileage - SPED Mileage	$141.52	$0.00	748	0		MLG-2/20	157960	2020
2/25/2020	MICHELLE A. EARLEY	January 6-30, 2020 - Staff Mileage - ED Fund	$12.18	$0.00	592	0		Mlg 1/20	157700	2020
3/17/2020	MICHELLE A. EARLEY	Feb Mileage Michelle Earley	$48.72	$0.00	634	2001592	Purchase Order	MLG-2/2020	157961	2020
2/25/2020	MICHELLE Y.H. CLARK	Meal Reimbursement 1/11/20	$15.00	$0.00	119	2000592	Purchase Order	Meal Reim 1/11/20	157701	2020
2/25/2020	MICHELLE Y.H. CLARK	meal trip 28694	$30.00	$0.00	725	2000941	Purchase Order	Reim-1/31/20	157701	2020
2/25/2020	Middendorf, Laurie L	Reimbursement for LSP CBI Supplies	$8.98	$0.00	677	2000299	Purchase Order	Reim-12/4/19	157702	2020
6/9/2020	Midwest Greenhouse Construction	MNT OH - Clean Greenhouse	$825.00	$0.00	309	2002509	Purchase Order	26205	158509	2020
2/25/2020	MIDWEST OCCUPATIONAL HEALTH M.S.	OH Athletics Purchased Services	$385.00	$0.00	104	2000247	Purchase Order	208771	157703	2020
2/25/2020	MIDWEST OCCUPATIONAL HEALTH M.S.	2020 Random fees	$2,360.00	$0.00	717	2000982	Purchase Order	208923	157703	2020
2/25/2020	MIDWEST OCCUPATIONAL HEALTH M.S.	Feb 2019 screenings	$140.00	$0.00	718	2000982	Purchase Order	208313	157703	2020
2/25/2020	MIDWEST OCCUPATIONAL HEALTH M.S.	Aug 2019 screenings	$385.00	$0.00	719	2000982	Purchase Order	208614	157703	2020
3/17/2020	MIDWEST OCCUPATIONAL HEALTH M.S.	OE Boys Athletics Purchased Services-Drug Testing	$455.00	$0.00	140	2001116	Purchase Order	209006	157962	2020
3/17/2020	MIDWEST OCCUPATIONAL HEALTH M.S.	OE Athletiics-Drug Testing 11/26&12/3/19	$410.00	$0.00	203	2001117	Purchase Order	208959	157962	2020
3/17/2020	MIDWEST OCCUPATIONAL HEALTH M.S.	Monthly Random Management Fee	$25.00	$0.00	268	2000784	Purchase Order	208960	157962	2020
3/17/2020	MIDWEST OCCUPATIONAL HEALTH M.S.	Drug Testing on 12/2/19	$360.00	$0.00	269	2000784	Purchase Order	208960	157962	2020
3/17/2020	MIDWEST OCCUPATIONAL HEALTH M.S.	Monthly Random Management Fee	$25.00	$0.00	270	2000785	Purchase Order	209007	157962	2020
3/17/2020	MIDWEST OCCUPATIONAL HEALTH M.S.	Individual Drug Testing on 1/14/20	$360.00	$0.00	271	2000785	Purchase Order	209007	157962	2020
3/17/2020	MIDWEST OCCUPATIONAL HEALTH M.S.	DOT drug tests	$560.00	$0.00	605	2001573	Purchase Order	209053	157962	2020
5/12/2020	MIDWEST OCCUPATIONAL HEALTH M.S.	OE Athletics Purchased Services-Midwest Occupation	$455.00	$0.00	103	2002052	Purchase Order	209106	158362	2020
5/12/2020	MIDWEST OCCUPATIONAL HEALTH M.S.	OE Athletics Purchased Services-Drug Testing	$410.00	$0.00	108	2002102	Purchase Order	208258	158362	2020
5/12/2020	MIDWEST OCCUPATIONAL HEALTH M.S.	OE Athletics Purchased Services-Drug Testing	$455.00	$0.00	109	2002102	Purchase Order	208311	158362	2020
5/12/2020	MIDWEST OCCUPATIONAL HEALTH M.S.	OE Athletics Purchased Services-Drug Testing	$410.00	$0.00	110	2002102	Purchase Order	208367	158362	2020
5/12/2020	MIDWEST OCCUPATIONAL HEALTH M.S.	OE Athletics Purchased Services-Drug Testing	$920.00	$0.00	111	2002102	Purchase Order	208413	158362	2020
5/12/2020	MIDWEST OCCUPATIONAL HEALTH M.S.	OE Athletics Purchased Services-Drug Testing	$45.00	$0.00	112	2002102	Purchase Order	208462	158362	2020
5/12/2020	MIDWEST OCCUPATIONAL HEALTH M.S.	OE Athletics Purchased Services-Drug Testing	$410.00	$0.00	113	2002102	Purchase Order	208738	158362	2020
5/12/2020	MIDWEST OCCUPATIONAL HEALTH M.S.	OE Athletics Purchased Services-Midwest Occupation	$435.00	$0.00	154	2002207	Purchase Order	209051	158362	2020
6/9/2020	MIDWEST OCCUPATIONAL HEALTH M.S.	OH 2/11 random drug testing	$385.00	$0.00	152	2001799	Purchase Order	209052	158510	2020
6/29/2020	MIDWEST OCCUPATIONAL HEALTH M.S.	OH March student drug testing	$385.00	$0.00	432	2001946	Purchase Order	209105	158687	2020
2/19/2020	MIDWEST SERIES OF LOCKTON COMPANIES LLC	Qtrly Admin - Feb-Apr	$31,250.00	$0.00	4	0		105158	3	2020
2/19/2020	MIDWEST SERIES OF LOCKTON COMPANIES LLC	Qtrly Admin - Feb-Apr	$0.00	-($31,250.00)	4	0		105158	0	2020
2/19/2020	MIDWEST SERIES OF LOCKTON COMPANIES LLC	Qtrly Admin - Feb-Apr	$31,250.00	$0.00	4	0		105158	2228	2020
4/28/2020	MIDWEST SERIES OF LOCKTON COMPANIES LLC	Benefits - Plan Services LOCKTON	$31,250.00	$0.00	4	2002095	Purchase Order	5275	0	2020
4/28/2020	MIDWEST SERIES OF LOCKTON COMPANIES LLC	Benefits - Plan Services LOCKTON	$0.00	-($31,250.00)	4	2002095	Purchase Order	5275	0	2020
4/30/2020	MIDWEST SERIES OF LOCKTON COMPANIES LLC	Benefits - Plan Services LOCKTON	$31,250.00	$0.00	4	2002095	Purchase Order	5275	2236	2020
6/24/2020	MIDWEST SERIES OF LOCKTON COMPANIES LLC	Benefits - Plan Services Lockton invoice 1548	$5,202.00	$0.00	1	2002781	Purchase Order	1548	2243	2020
6/30/2020	MIDWEST SERIES OF LOCKTON COMPANIES LLC	Benefits - Plan Services - ACA E-Filing	$8,662.24	$0.00	2	2002911	Purchase Order	9760	2246	2020
3/17/2020	MIDWEST TRANSIT EQUIP INC	Bus Parts	$129.39	$0.00	610	2001578	Purchase Order	X101051710:01	157963	2020
3/17/2020	MIDWEST TRANSIT EQUIP INC	Bus Parts	$5.30	$0.00	611	2001578	Purchase Order	X101051729:01	157963	2020
3/17/2020	MIDWEST TRANSIT EQUIP INC	Bus Parts	$310.14	$0.00	612	2001578	Purchase Order	X101051741:01	157963	2020
3/17/2020	MIDWEST TRANSIT EQUIP INC	Bus Parts	$406.55	$0.00	613	2001578	Purchase Order	X101051742:01	157963	2020
3/17/2020	MIDWEST TRANSIT EQUIP INC	Bus Parts	$478.72	$0.00	614	2001578	Purchase Order	X101051747:01	157963	2020
3/17/2020	MIDWEST TRANSIT EQUIP INC	Bus Parts	$280.07	$0.00	615	2001578	Purchase Order	X101051803:01	157963	2020
3/17/2020	MIDWEST TRANSIT EQUIP INC	Bus Parts	$1,850.03	$0.00	616	2001578	Purchase Order	X101051901:01	157963	2020

3/17/2020	MIDWEST TRANSIT EQUIP INC	Bus Parts - Bus #504	$103.57	$0.00	617	2001578	Purchase Order	X101051818:01	157963	2020
3/17/2020	MIDWEST TRANSIT EQUIP INC	Bus Parts	$422.95	$0.00	618	2001578	Purchase Order	X101051976:01	157963	2020
3/17/2020	MIDWEST TRANSIT EQUIP INC	Bus Parts	$298.76	$0.00	619	2001578	Purchase Order	X101051977:01	157963	2020
3/17/2020	MIDWEST TRANSIT EQUIP INC	Bus Parts Bus #207	$39.46	$0.00	620	2001578	Purchase Order	X101051978:01	157963	2020
3/17/2020	MIDWEST TRANSIT EQUIP INC	Bus Parts	$286.47	$0.00	621	2001578	Purchase Order	X101052118:01	157963	2020
3/17/2020	MIDWEST TRANSIT EQUIP INC	Bus Parts	$159.38	$0.00	622	2001578	Purchase Order	X101052247:01	157963	2020
3/17/2020	MIDWEST TRANSIT EQUIP INC	Bus Parts	$46.97	$0.00	623	2001578	Purchase Order	X101052272:01	157963	2020
3/17/2020	MIDWEST TRANSIT EQUIP INC	Bus Parts	$671.25	$0.00	624	2001578	Purchase Order	X101052276:01	157963	2020
3/17/2020	MIDWEST TRANSIT EQUIP INC	Bus Parts	$172.89	$0.00	625	2001578	Purchase Order	X101052328:01	157963	2020
3/17/2020	MIDWEST TRANSIT EQUIP INC	Bus Repair - Bus #18	$2,674.29	$0.00	626	2001578	Purchase Order	R102013820:01	157963	2020
3/17/2020	MIDWEST TRANSIT EQUIP INC	Bus Repairs - Unit #311	$65.03	$0.00	627	2001578	Purchase Order	R102013333:01	157963	2020
3/17/2020	MIDWEST TRANSIT EQUIP INC	Bus Parts	$258.48	$0.00	742	2001578	Purchase Order	X102123449:01	157963	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	Bus parts	$331.98	$0.00	70	2001710	Purchase Order	X101052503:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	Bus parts	$103.57	$0.00	71	2001710	Purchase Order	X101052504:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	Bus parts	$4.60	$0.00	72	2001710	Purchase Order	X101052611:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	Bus parts	$378.70	$0.00	73	2001710	Purchase Order	X101052636:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	Bus parts	$2.30	$0.00	74	2001710	Purchase Order	X101052690:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	Bus parts	$46.97	$0.00	75	2001710	Purchase Order	X101052681:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	Bus parts	$46.97	$0.00	76	2001710	Purchase Order	X101052691:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	Bus parts	$2.30	$0.00	77	2001710	Purchase Order	X101052678:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	Bus parts	$46.97	$0.00	78	2001710	Purchase Order	X101052680:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	Bus parts	$37.04	$0.00	79	2001710	Purchase Order	X101052601:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	Bus parts	$14.84	$0.00	80	2001710	Purchase Order	X101052603:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	Bus parts	$231.67	$0.00	81	2001710	Purchase Order	X101052612:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	Bus parts	$202.60	$0.00	82	2001710	Purchase Order	X101052763:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	Bus parts	$754.25	$0.00	83	2001710	Purchase Order	X101052771:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	Bus parts	$185.37	$0.00	84	2001710	Purchase Order	X101052772:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	Bus parts	$239.62	$0.00	85	2001710	Purchase Order	X101052778:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	Bus parts	$339.83	$0.00	86	2001710	Purchase Order	X101052779:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	Bus repairs	$137.80	$0.00	87	2001710	Purchase Order	R102015511:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	Bus repairs	$68.90	$0.00	88	2001710	Purchase Order	R102014568:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	Bus repairs	$137.80	$0.00	89	2001710	Purchase Order	R102014058:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	Bus parts	$37.61	$0.00	93	2001710	Purchase Order	X101052320:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	Bus parts	$402.82	$0.00	94	2001710	Purchase Order	X101052392:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	March bus repair	$461.27	$0.00	522	2002005	Purchase Order	R102014412:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	March invoices	$139.08	$0.00	523	2002005	Purchase Order	X101052726:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	March invoices	$4.84	$0.00	524	2002005	Purchase Order	X101052815:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	March invoices	$47.68	$0.00	525	2002005	Purchase Order	X101052977:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	March invoices	$19.50	$0.00	526	2002005	Purchase Order	X101053113:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	March invoices	$353.58	$0.00	527	2002005	Purchase Order	X1010527654:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	March invoices	$224.68	$0.00	528	2002005	Purchase Order	X101052817:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	March invoices	$46.97	$0.00	529	2002005	Purchase Order	X101052676:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	March invoices	$37.62	$0.00	530	2002005	Purchase Order	X1010524786:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	March invoices	$702.13	$0.00	531	2002005	Purchase Order	X101052915:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	March invoices	$237.98	$0.00	532	2002005	Purchase Order	X101052978:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	March invoices	$128.52	$0.00	533	2002005	Purchase Order	X101052980:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	March invoices	$9.10	$0.00	534	2002005	Purchase Order	X101052981:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	March invoices	$381.14	$0.00	535	2002005	Purchase Order	X101052984:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	March invoices	$282.96	$0.00	536	2002005	Purchase Order	X1010530060:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	March invoices	$15.65	$0.00	537	2002005	Purchase Order	X101053201:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	March invoices	$134.82	$0.00	538	2002005	Purchase Order	X101053227:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	March invoices	$124.42	$0.00	539	2002005	Purchase Order	X101053229:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	March invoices	$487.87	$0.00	540	2002005	Purchase Order	X101053233:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	March invoices	$146.37	$0.00	541	2002005	Purchase Order	X101053241:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	March invoices	$158.89	$0.00	542	2002005	Purchase Order	X101053245:01	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	March bus repair	$389.20	$0.00	543	2002005	Purchase Order	R102014320:05	158204	2020
4/28/2020	MIDWEST TRANSIT EQUIP INC	March bus repair	$75.79	$0.00	544	2002005	Purchase Order	R102014701:01	158204	2020

6/10/2020	MIDWEST TRANSIT EQUIP INC	Repair bus 49	$25.03	$0.00	85	2002361	Purchase Order	R102014596:01	0	2020
7/14/2020	MIDWEST TRANSIT EQUIP INC	FY20 Bus parts and supplies	$8.01	$0.00	49	2100093	Purchase Order	X101053919:01	158808	2021
7/14/2020	MIDWEST TRANSIT EQUIP INC	FY20 Bus parts and supplies	$12.52	$0.00	50	2100093	Purchase Order	X101053967:01	158808	2021
7/14/2020	MIDWEST TRANSIT EQUIP INC	FY20Bus parts and supplies	$29.96	$0.00	51	2100093	Purchase Order	X101053236:01	158808	2021
7/14/2020	MIDWEST TRANSIT EQUIP INC	FY20 Bus parts and supplies	$46.00	$0.00	52	2100093	Purchase Order	X101054004:01	158808	2021
7/14/2020	MIDWEST TRANSIT EQUIP INC	FY20 Bus parts and supplies	$56.27	$0.00	53	2100093	Purchase Order	X101053132:01	158808	2021
7/14/2020	MIDWEST TRANSIT EQUIP INC	FY20 Bus parts and supplies	$80.00	$0.00	54	2100093	Purchase Order	X101052243:01	158808	2021
7/14/2020	MIDWEST TRANSIT EQUIP INC	FY20 Bus parts and supplies	$94.51	$0.00	55	2100093	Purchase Order	X101053599:01	158808	2021
7/14/2020	MIDWEST TRANSIT EQUIP INC	FY20 Bus parts and supplies	$103.37	$0.00	56	2100093	Purchase Order	X101053133:01	158808	2021
7/14/2020	MIDWEST TRANSIT EQUIP INC	FY20 Bus parts and supplies	$104.60	$0.00	57	2100093	Purchase Order	X101052995:01	158808	2021
7/14/2020	MIDWEST TRANSIT EQUIP INC	FY20 Bus parts and supplies	$114.39	$0.00	58	2100093	Purchase Order	X101053001:01	158808	2021
7/14/2020	MIDWEST TRANSIT EQUIP INC	FY20 Bus parts and supplies	$143.80	$0.00	59	2100093	Purchase Order	X101053243:01	158808	2021
7/14/2020	MIDWEST TRANSIT EQUIP INC	FY20 Bus parts and supplies	$172.20	$0.00	60	2100093	Purchase Order	X101053971:01	158808	2021
7/14/2020	MIDWEST TRANSIT EQUIP INC	FY20 Bus parts and supplies	$191.09	$0.00	61	2100093	Purchase Order	X101053918:01	158808	2021
7/14/2020	MIDWEST TRANSIT EQUIP INC	FY20 Bus parts and supplies	$199.39	$0.00	62	2100093	Purchase Order	X101053244:01	158808	2021
7/14/2020	MIDWEST TRANSIT EQUIP INC	FY20 Bus parts and supplies	$274.68	$0.00	63	2100093	Purchase Order	X101052992:01	158808	2021
7/14/2020	MIDWEST TRANSIT EQUIP INC	FY20 Bus parts and supplies	$332.16	$0.00	64	2100093	Purchase Order	X101053182:01	158808	2021
7/14/2020	MIDWEST TRANSIT EQUIP INC	FY20 Bus parts and supplies	$350.68	$0.00	65	2100093	Purchase Order	X101053889:01	158808	2021
7/14/2020	MIDWEST TRANSIT EQUIP INC	FY20 Bus parts and supplies	$402.68	$0.00	66	2100093	Purchase Order	X101053892:01	158808	2021
7/14/2020	MIDWEST TRANSIT EQUIP INC	FY20 Bus parts and supplies	$461.79	$0.00	67	2100093	Purchase Order	X101053217:01	158808	2021
7/14/2020	MIDWEST TRANSIT EQUIP INC	FY20 Bus parts and supplies	$466.08	$0.00	68	2100093	Purchase Order	X101052993:01	158808	2021
7/14/2020	MIDWEST TRANSIT EQUIP INC	FY20 Bus parts and supplies	$521.90	$0.00	69	2100093	Purchase Order	X101052806:01	158808	2021
2/25/2020	MIGUEL A. MAYA	meal trip 28848	$15.00	$0.00	726	2000953	Purchase Order	Reim-1/25/20	157704	2020
4/28/2020	MIGUEL A. MAYA	Meal Reimbursement	$45.00	$0.00	42	2001645	Purchase Order	REIM-2/15,22,29/20	158205	2020
2/25/2020	MILAGROS LARA	SPED Bilingual Psych Professional Services 1/11/20	$1,000.00	$0.00	765	2001027	Purchase Order	2020-04	157705	2020
6/15/2020	MINDSET COUNSELING	Benefits - Mindset Professional Svcs	$130.00	$0.00	1	2002618	Purchase Order	#597, #578,#579	2241	2020
6/15/2020	MINDSET COUNSELING	Benefits - Mindset Professional Svcs	$130.00	$0.00	2	2002618	Purchase Order	#597, #578,#579	2241	2020
6/15/2020	MINDSET COUNSELING	Benefits - Mindset Professional Svcs	$130.00	$0.00	3	2002618	Purchase Order	#597, #578,#579	2241	2020
3/17/2020	MINOOKA COMMUNITY HIGH SCHOOL	OH B-Track Invite on 3/6/20	$150.00	$0.00	249	2000765	Purchase Order	OH B-TRACK 3/6/20	157964	2020
3/17/2020	MINOOKA COMMUNITY HIGH SCHOOL	OH B-Track Invite on 3/21/20	$225.00	$0.00	250	2000765	Purchase Order	OH B-TRACK 3/21/20	157964	2020
5/1/2020	MINOOKA COMMUNITY HIGH SCHOOL	OH Boys Athletics Dues & Fees	$0.00	-($150.00)	1	2000765	Purchase Order	OH B-TRACK 3/6/20	0	2020
5/1/2020	MINOOKA COMMUNITY HIGH SCHOOL	OH Boys Athletics Dues & Fees	$0.00	-($225.00)	2	2000765	Purchase Order	OH B-TRACK 3/21/20	0	2020
5/12/2020	MINOOKA COMMUNITY HIGH SCHOOL	OH B-Track Invite on 3/21/20	$225.00	$0.00	31	2000765	Purchase Order	OHS B-TRACK 3/6/20	158363	2020
4/28/2020	MOLITOR ATHLETIC FIELDS	GNDS - OH Ball Diamond Lime	$1,000.00	$0.00	267	2001793	Purchase Order	003174948	158207	2020
2/25/2020	MONICA BENSON	Jazz Clinician 1/03/20 #3346- FLOW THRU	$350.00	$0.00	148	2000462	Purchase Order	OEH Jazz 1/3/20	157706	2020
2/25/2020	MONTGOMERY ECONOMIC	SUPT Dues & Fees	$1,000.00	$0.00	353	2000633	Purchase Order	STATEMENT#20-2020	157707	2020
2/25/2020	MONTGOMERY LANDSCAPE MATERIALS INC	TRN/Bus Lot plow/salt 12/31-1/13/20	$5,005.00	$0.00	278	0		9311	157708	2020
2/25/2020	MONTGOMERY LANDSCAPE MATERIALS INC	SB Plow/Salt 1/4-13/20	$1,140.00	$0.00	279	0		9312	157708	2020
2/25/2020	MONTGOMERY LANDSCAPE MATERIALS INC	GRNDS - 7 Snow/Salt Events - SB	$2,417.50	$0.00	491	2000822	Purchase Order	9342	157708	2020
2/25/2020	MONTGOMERY LANDSCAPE MATERIALS INC	GNDS - 6 Plow/Salt Events - TRN	$6,480.00	$0.00	496	2000821	Purchase Order	9341	157708	2020
3/17/2020	MONTGOMERY LANDSCAPE MATERIALS INC	GRNDS - Balance Due for TRN Plowing	$1,370.00	$0.00	355	2001286	Purchase Order	9275-1	157965	2020
3/17/2020	MONTGOMERY LANDSCAPE MATERIALS INC	GNDS - TRN - February Plowing/Salting	$7,611.50	$0.00	356	2001287	Purchase Order	9369	157965	2020
3/17/2020	MONTGOMERY LANDSCAPE MATERIALS INC	GNDS - SB - February Plowing/Salting	$2,300.00	$0.00	357	2001288	Purchase Order	9370	157965	2020
3/17/2020	MONTGOMERY LANDSCAPE MATERIALS INC	GNDS - SB Salt 2/26	$275.00	$0.00	601	2001568	Purchase Order	9386	157965	2020
3/17/2020	MONTGOMERY LANDSCAPE MATERIALS INC	GNDS - TRN - Salt 2/26	$685.00	$0.00	602	2001569	Purchase Order	9385	157965	2020
6/29/2020	MONTGOMERY LANDSCAPE MATERIALS INC	GNDS OE- Semi of Dirt	$350.00	$0.00	624	2002876	Purchase Order	9523	158689	2020
2/25/2020	MORRIS OWENS	MU G-basketball 1/28/20	$60.00	$0.00	637	0		MU G-BSK 1/28/20	157709	2020
2/25/2020	MORRIS OWENS	PL B-Basketball 2/11/20	$60.00	$0.00	638	0		PL B-BSK 2/11/20	157709	2020
2/25/2020	MORRIS OWENS	TR G-basketball 2/6/20	$60.00	$0.00	639	0		TR G-BSK 2/6/20	157709	2020
3/17/2020	MORRIS OWENS	GBB Ref - Morris Owens	$60.00	$0.00	305	2001256	Purchase Order	TR G-BSKBALL 2/20/20	157967	2020
3/17/2020	MORRIS OWENS	MU G-BSK 2/27/20	$60.00	$0.00	679	0		MU G-BSK 2/27/20	157967	2020
3/17/2020	MORRIS OWENS	BE 8TH G-BSK 2/25/20	$60.00	$0.00	680	0		BE G-BSK 2/25/20	157967	2020
3/17/2020	My Parking Signs	Buses only sign w/graphic for dismissal/arrival	$149.95	$0.00	142	2000697	Purchase Order	MPS-499852	157968	2020
3/17/2020	My Parking Signs	Buses only w/times -arrival/dismissal on drive	$29.95	$0.00	143	2000697	Purchase Order	MPS-499852	157968	2020
3/17/2020	NACCO of Illinois Inc	Windshield install, bus 205, #181590	$294.00	$0.00	63	2001173	Purchase Order	181590	157969	2020
2/25/2020	NANCY L. BARKLEY	Meal Reimbursement 1/11, 1/18/20	$30.00	$0.00	116	2000605	Purchase Order	meal reim 1/11&18	157710	2020
4/28/2020	NANCY L. BARKLEY	Meal reimbursement	$30.00	$0.00	43	2001646	Purchase Order	REIM 2/22&29/20	158208	2020

5/12/2020	NANCY L. VESTA	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$109.62	$0.00	240	0		V625454	158364	2020
2/25/2020	NAPA AUTO PARTS	Oil Filters	$199.20	$0.00	256	2000665	Purchase Order	4490-886162	157711	2020
3/17/2020	NAPA AUTO PARTS	Bus supplies, #885230	$160.02	$0.00	64	2001175	Purchase Order	4490-885230	157970	2020
3/17/2020	NAPA AUTO PARTS	Bus supplies, #885372	$193.30	$0.00	65	2001175	Purchase Order	4490-885372	157970	2020
3/17/2020	NAPA AUTO PARTS	Bus supplies credit, #885824	-($199.23)	$0.00	66	2001175	Purchase Order	4490-885824	157970	2020
3/17/2020	NAPA AUTO PARTS	Bus supplies, #885825	$29.99	$0.00	67	2001175	Purchase Order	4990-885825	157970	2020
3/17/2020	NAPA AUTO PARTS	Bus supplies, #886942	$39.98	$0.00	68	2001175	Purchase Order	4990-886942	157970	2020
4/28/2020	NAPA AUTO PARTS	Oil filters	$131.88	$0.00	91	2001712	Purchase Order	4490-891250	158209	2020
4/28/2020	NAPA AUTO PARTS	Oil filters	$131.88	$0.00	92	2001712	Purchase Order	4490-891251	158209	2020
3/17/2020	NAPERVILLE CENTRAL HIGH SCHOOL	OH B-Track Soph ABC on 5/19/20	$250.00	$0.00	251	2000778	Purchase Order	OH B-TRACK 5/19/20	157971	2020
3/17/2020	NAPERVILLE CENTRAL HIGH SCHOOL	OH B-Track pole vault meet 2/7/20	$75.00	$0.00	252	2000778	Purchase Order	OH B-TRACK 2/7/20	157971	2020
3/17/2020	NAPERVILLE CENTRAL HIGH SCHOOL	OH B-Tennis Indoor Inv on 3/21/20	$150.00	$0.00	253	2000778	Purchase Order	OH B-TENNIS 3/21/20	157971	2020
3/17/2020	NAPERVILLE CENTRAL HIGH SCHOOL	2 teachers fee to attend professional development	$50.00	$0.00	327	2000639	Purchase Order	PO 2000639/CNF	157971	2020
3/17/2020	NAPERVILLE CENTRAL HIGH SCHOOL	OH boys tennis indoor invite on 3/21/20	$150.00	$0.00	443	2001368	Purchase Order	OHS B-TENNIS 3/21/20	157971	2020
3/17/2020	NAPERVILLE CENTRAL HIGH SCHOOL	Boys Tennis-March Madness Indoor Invite 3/21/20	$150.00	$0.00	511	2001425	Purchase Order	OEH B-TENNIS 3/21/20	157971	2020
3/17/2020	NAPERVILLE CENTRAL HIGH SCHOOL	Boys Volleyball-Frosh Invite 4/18/20	$150.00	$0.00	512	2001425	Purchase Order	OEH B-VBALL 4/18/20	157971	2020
5/1/2020	NAPERVILLE CENTRAL HIGH SCHOOL	OEH Professional Development	$0.00	-($50.00)	1	2000639	Purchase Order	PO 2000639/CNF	0	2020
5/1/2020	NAPERVILLE CENTRAL HIGH SCHOOL	OH Boys Athletics Dues & Fees	$0.00	-($150.00)	2	2001368	Purchase Order	OHS B-TENNIS 3/21/20	0	2020
5/1/2020	NAPERVILLE CENTRAL HIGH SCHOOL	OE Boys Athletics Dues & Fees	$0.00	-($150.00)	3	2001425	Purchase Order	OEH B-TENNIS 3/21/20	0	2020
5/1/2020	NAPERVILLE CENTRAL HIGH SCHOOL	OE Boys Athletics Dues & Fees	$0.00	-($150.00)	4	2001425	Purchase Order	OEH B-VBALL 4/18/20	0	2020
5/1/2020	NAPERVILLE CENTRAL HIGH SCHOOL	OH Boys Athletics Dues & Fees	$0.00	-($150.00)	5	2000778	Purchase Order	OH B-TENNIS 3/21/20	0	2020
5/1/2020	NAPERVILLE CENTRAL HIGH SCHOOL	OH Boys Athletics Dues & Fees	$0.00	-($250.00)	6	2000778	Purchase Order	OH B-TRACK 5/19/20	0	2020
5/1/2020	NAPERVILLE CENTRAL HIGH SCHOOL	OH Boys Athletics Dues & Fees	$0.00	-($75.00)	7	2000778	Purchase Order	OH B-TRACK 2/7/20	0	2020
5/12/2020	NAPERVILLE CENTRAL HIGH SCHOOL	OH B-Track pole vault meet 2/7/20	$75.00	$0.00	36	2000778	Purchase Order	OHS B-TRACK 2/7/20	158365	2020
3/17/2020	NAPERVILLE NORTH HIGH SCHOOL	OH G-Soccer Tourney on 4/23/20	$475.00	$0.00	220	2000766	Purchase Order	OH G-SOCCER 4/23/20	157972	2020
5/1/2020	NAPERVILLE NORTH HIGH SCHOOL	OH Girls Athletics Dues & Fees	$0.00	-($475.00)	1	2000766	Purchase Order	OH G-SOCCER 4/23/20	0	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$210.00	$0.00	1	2001099	Purchase Order	308-1170	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/ Hospitalbound tuto	$350.00	$0.00	2	2001099	Purchase Order	308-1171	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/ Hosptialbound tuto	$315.00	$0.00	3	2001099	Purchase Order	308-1172	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/ Hospitalbound tuto	$245.00	$0.00	4	2001099	Purchase Order	308-1173	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$280.00	$0.00	5	2001099	Purchase Order	308-1174	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/ Hospitalbound tuto	$245.00	$0.00	6	2001099	Purchase Order	308-1175	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$700.00	$0.00	7	2001099	Purchase Order	308-1176	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hosptialbound tutor	$175.00	$0.00	11	2001099	Purchase Order	308-1177	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$315.00	$0.00	12	2001099	Purchase Order	308-1178	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$210.00	$0.00	13	2001099	Purchase Order	308-1179	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$280.00	$0.00	14	2001099	Purchase Order	308-1183	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$560.00	$0.00	15	2001099	Purchase Order	308-1187	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$280.00	$0.00	16	2001099	Purchase Order	308-1188	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$420.00	$0.00	17	2001099	Purchase Order	308-1191	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$35.00	$0.00	18	2001099	Purchase Order	308-1192	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hosptialbound tutor	$315.00	$0.00	19	2001099	Purchase Order	308-1194	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$280.00	$0.00	20	2001099	Purchase Order	308-1197	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$735.00	$0.00	21	2001099	Purchase Order	308-1198	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$280.00	$0.00	22	2001099	Purchase Order	308-1199	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$105.00	$0.00	23	2001099	Purchase Order	308-1200	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$420.00	$0.00	24	2001099	Purchase Order	308-1201	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$175.00	$0.00	25	2001099	Purchase Order	308-1203	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$210.00	$0.00	26	2001099	Purchase Order	308-1204	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/ Hospitalbound tuto	$70.00	$0.00	27	2001099	Purchase Order	308-1205	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$35.00	$0.00	28	2001099	Purchase Order	308-1206	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$175.00	$0.00	29	2001099	Purchase Order	308-1207	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$175.00	$0.00	30	2001099	Purchase Order	308-1209	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/ Hospitalbound tuto	$175.00	$0.00	31	2001099	Purchase Order	308-1211	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$315.00	$0.00	32	2001099	Purchase Order	308-1212	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$350.00	$0.00	33	2001099	Purchase Order	308-1214	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/ hospitalbound tuto	$105.00	$0.00	34	2001099	Purchase Order	308-1215	157973	2020

3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$210.00	$0.00	35	2001099	Purchase Order	308-1216	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/hospitalbound tutor	$245.00	$0.00	36	2001099	Purchase Order	308-1217	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$35.00	$0.00	37	2001099	Purchase Order	308-1218	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/hositalbound tutori	$210.00	$0.00	38	2001099	Purchase Order	308-1219	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/hospitalbound tutor	$595.00	$0.00	39	2001099	Purchase Order	308-1222	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$280.00	$0.00	40	2001099	Purchase Order	308-1223	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$210.00	$0.00	41	2001099	Purchase Order	308-1224	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$245.00	$0.00	42	2001099	Purchase Order	308-1226	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$175.00	$0.00	43	2001099	Purchase Order	308-1227	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$210.00	$0.00	44	2001099	Purchase Order	308-1230	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$70.00	$0.00	45	2001099	Purchase Order	308-1231	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$70.00	$0.00	46	2001099	Purchase Order	308-1232	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$280.00	$0.00	47	2001099	Purchase Order	308-1233	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$245.00	$0.00	48	2001099	Purchase Order	308-1234	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$175.00	$0.00	49	2001099	Purchase Order	308-1229	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	Homebound Tutoring services 12/2/19 to 12/5/19	$140.00	$0.00	146	2001150	Purchase Order	308-1225	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	Homebound Tutoring 12/10/19 to 12/13/19	$210.00	$0.00	147	2001163	Purchase Order	308-1220	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	Homebound Tutoring 11/1/19 to 11/8/19	$140.00	$0.00	154	2001166	Purchase Order	308-1210	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	Homebound Tutoring 11/5/19 to 11/7/19	$70.00	$0.00	155	2001167	Purchase Order	308-1208	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	Homebound Tutoring 11/19/19 to 11/26/19	$315.00	$0.00	156	2001168	Purchase Order	308-1202	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	Homebound Tutoring 11/22/19 to 11/26/19	$105.00	$0.00	157	2001165	Purchase Order	308-1213	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	Homebound Tutoring 12/2/19 to 12/5/19	$105.00	$0.00	258	2001164	Purchase Order	308-1228	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/ Hospitalbound tuto	$245.00	$0.00	478	2001406	Purchase Order	308-1254	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$560.00	$0.00	479	2001406	Purchase Order	308-1236	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/ Hospitalbound tuto	$210.00	$0.00	480	2001406	Purchase Order	308-1253	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/ Hospitalbound tuto	$35.00	$0.00	481	2001406	Purchase Order	308-1252	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/hospitalbound tutor	$35.00	$0.00	482	2001406	Purchase Order	308-1250	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$35.00	$0.00	483	2001406	Purchase Order	308-1246	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$315.00	$0.00	484	2001406	Purchase Order	308-1247	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/ hospitalbound tuto	$210.00	$0.00	485	2001406	Purchase Order	308-1244	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	/ hospitalbound dates 01/14/20 - 01/31/20	$455.00	$0.00	486	2001406	Purchase Order	308-1242	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/hospitalbound tutor	$245.00	$0.00	487	2001406	Purchase Order	308-1235	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/ hospitalbound tuto	$35.00	$0.00	488	2001406	Purchase Order	308-1237	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$455.00	$0.00	489	2001406	Purchase Order	308-1241	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/hospitalbound tutor	$35.00	$0.00	490	2001406	Purchase Order	308-1238	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/Hospitalbound tutor	$490.00	$0.00	491	2001099	Purchase Order	308-1181	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/ hospitalbound tuto	$210.00	$0.00	492	2001406	Purchase Order	308-1251	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS Homebound Tutoring Services/ hospitalbound tuto	$350.00	$0.00	493	2001406	Purchase Order	308-1245	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	Homebound Tutoring 1/8/20 to 1/15/20	$140.00	$0.00	494	2001411	Purchase Order	308-1239	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	Homebound Tutoring 1/21/20 to 1/29/20	$105.00	$0.00	495	2001412	Purchase Order	308-1249	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	Homebound Tutoring 1/23/20 to 1/27/20	$35.00	$0.00	496	2001413	Purchase Order	308-1240	157973	2020
3/17/2020	NAPERVILLE PSYCHIATRIC VENTURES	Homebound Tutoring 1/8/20 to 1/15/20	$280.00	$0.00	497	2001414	Purchase Order	308-1243	157973	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	SPED Instructional Homebound 2/29/20	$70.00	$0.00	32	2002257	Purchase Order	308-1278	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	SPED Instructional Homebound Services	$35.00	$0.00	33	2002258	Purchase Order	308-1221	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	KB TUTOR 2/20-27/20	$245.00	$0.00	284	0		308-1255	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	SB TUTOR 2/11-14/20	$245.00	$0.00	285	0		308-1256	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	GC TUTOR 2/3-5/20	$175.00	$0.00	286	0		308-1258	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	AD TUTOR 2/4-7/20	$245.00	$0.00	287	0		308-1259	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	SG TUTOR 2/20-25/20	$210.00	$0.00	288	0		308-1260	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	PJ TUTOR 2/10-14/20	$280.00	$0.00	289	0		308-1261	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	KM TUTOR 2/20-24/20	$175.00	$0.00	290	0		308-1262	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	OM TUTOR 2/24-27/20	$175.00	$0.00	291	0		308-1263	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	RM TUTOR 2/19-24/20	$210.00	$0.00	292	0		308-1264	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	TJ TUTOR 2/27-28/20	$35.00	$0.00	367	0		308-1285	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	EL TUTOR 2/3-2/12/20	$245.00	$0.00	368	0		308-1284	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	LS TUTOR 2/18-27/20	$280.00	$0.00	369	0		308-1282	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	SM TUTOR 2/4-13/20	$280.00	$0.00	370	0		308-1281	158515	2020

6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	LN TUTOR 2/3-20/20	$385.00	$0.00	371	0		308-1280	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	LNKC TUTOR 2/4-10/20	$70.00	$0.00	372	0		308-1277	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	AB TUTOR 2/11-27/20	$350.00	$0.00	373	0		308-1276	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	LT TUTOR 2/3-21/20	$245.00	$0.00	374	0		308-1275	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	DT TUTOR 2/10-26/20	$385.00	$0.00	375	0		308-1274	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	JD TUTOR 2/21-26/20	$105.00	$0.00	376	0		308-1273	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	GC TUTOR 2/3-6/20	$140.00	$0.00	377	0		308-1272	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	GER TUTOR 2/3-19/20	$280.00	$0.00	378	0		308-1270	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS TUTOR 2/24/20	$70.00	$0.00	379	0		308-1265	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	GT TUTOR 2/18-21/20	$210.00	$0.00	380	0		308-1266	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	CW TUTOR 2/20-24/20	$140.00	$0.00	381	0		308-1267	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	AK TUTOR 2/5-19/20	$315.00	$0.00	382	0		308-1268	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	PP TUTOR 2/20-27/20	$210.00	$0.00	383	0		308-1269	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	RS TUTOR 2/7-20/20	$70.00	$0.00	384	0		308-1271	158515	2020
6/9/2020	NAPERVILLE PSYCHIATRIC VENTURES	AS TUTOR 2/25-27/20	$105.00	$0.00	385	0		308-1283	158515	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	Homebound tutor services 3/3/20 to 3/18/20	$686.40	$0.00	417	2002746	Purchase Order	308-1303	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	School Discount per contract	-($301.40)	$0.00	418	2002746	Purchase Order	308-1303	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	Homebound tutor 3/2/20 to 3/12/20	$499.20	$0.00	419	2002747	Purchase Order	308-1308	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	School discount per contract	-($219.20)	$0.00	420	2002747	Purchase Order	308-1308	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	Homebound tutor services 3/9/20 to 3/27/20	$350.00	$0.00	508	2002799	Purchase Order	308-1302	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	Homebound services 2/3/20 to 2/27/20	$805.00	$0.00	534	2002800	Purchase Order	308-1257	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	SK TUTOR 4/8-28/20	$595.00	$0.00	535	0		308-1311	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	OMTUTOR 4/6-4/10	$140.00	$0.00	536	0		308-1313	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	AS TUTOR 4/6-4/8/20	$70.00	$0.00	537	0		308-1314	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	AB TUTOR 4/28/20	$35.00	$0.00	538	0		308-1315	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	CG TUTOR 4/6-4/20/20	$350.00	$0.00	539	0		308-1316	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	Homebound Tutoring 5/1/20 to 5/19/20	$385.00	$0.00	655	2002890	Purchase Order	308-1323	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	Homebound Tutoring 5/6/20 to 5/15/20	$436.80	$0.00	656	2002891	Purchase Order	308-1325	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	School Credit per contract	-($191.80)	$0.00	657	2002891	Purchase Order	308-1325	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	MD TUTOR 2/4-21/20	$280.00	$0.00	660	0		308-1279	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	MD TUTAC TUTOR 2/2-5/20	$105.00	$0.00	661	0		308-1286	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	SK TUTOR 3/11-20/20	$210.00	$0.00	662	0		308-1287	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	OM TUTOR 2/3-13/20	$350.00	$0.00	663	0		308-1289	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	CO TUTOR 3/6-20/20	$420.00	$0.00	664	0		308-1291	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	MT TUTOR 3/16-18/20	$140.00	$0.00	665	0		308-1293	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	CT TUTOR 3/6-20/20	$420.00	$0.00	666	0		308-1294	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	KB TUTOR 3/2-6/20	$175.00	$0.00	667	0		308-1295	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	MC TUTOR 3/10-18/20	$175.00	$0.00	668	0		308-1296	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	CL TUTOR 3/10-23/20	$280.00	$0.00	669	0		308-1297	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	AM TUTOR 3/17-18/20	$70.00	$0.00	670	0		308-1298	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	PP TUTOR 3/2-20/20	$315.00	$0.00	671	0		308-1300	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	SS TUTOR 3/2-6/20	$140.00	$0.00	672	0		308-1301	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	TJ TUTOR 3/3-11/20	$245.00	$0.00	673	0		308-1304	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	AS TUTOR 3/3-27/20	$630.00	$0.00	674	0		308-1305	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	AJD TUTOR 3/2/20	$35.00	$0.00	675	0		308-1306	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	LC TUTOR 3/16-27/20	$350.00	$0.00	676	0		308-1307	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	LC KK TUTOR 3/2-13/20	$350.00	$0.00	677	0		308-1309	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	CW TUTOR 4/16-4/30	$420.00	$0.00	678	0		308-1312	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	AAD TUTOR 5/14-21/20	$210.00	$0.00	700	0		308-1321	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	PP TUTOR 5/1-11/20	$315.00	$0.00	701	0		308-1320	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	SM TUTOR 5/8-13/20	$105.00	$0.00	702	0		308-1319	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	SK TUTOR 5/11-13/20	$175.00	$0.00	703	0		308-1318	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	AH TUTOR 5/18-21/20	$140.00	$0.00	704	0		308-1317	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	AB TUTOR 5/1-8/20	$140.00	$0.00	705	0		308-1324	158692	2020
6/29/2020	NAPERVILLE PSYCHIATRIC VENTURES	OR TUTOR 5/15-21/20	$175.00	$0.00	706	0		308-1322	158692	2020
3/3/2020	NAVIA BENEFITS SOLUTIONS	Benefits - Admin Fees FSA - Jan	$1,978.90	$0.00	3	2001347	Purchase Order	10234435	2230	2020
3/3/2020	NAVIA BENEFITS SOLUTIONS	Benefits - Admin Fees FSA - Dec	$2,159.85	$0.00	4	2001349	Purchase Order	10226008	2230	2020

5/12/2020	NAVIA BENEFITS SOLUTIONS	Benefits - Plan Services Navia FSA Admin Fee 02_20	$1,982.75	$0.00	136	2002242	Purchase Order	10243000	158366	2020
5/12/2020	NAVIA BENEFITS SOLUTIONS	Benefits - Plan Services Navia FSA Admin fees 03_2	$2,202.20	$0.00	137	2002243	Purchase Order	10247188	158366	2020
5/28/2020	NAVIA BENEFITS SOLUTIONS	Benefits - Plan Services FSA fees 04-2020	$2,202.20	$0.00	1	2002331	Purchase Order	10251403	2239	2020
6/24/2020	NAVIA BENEFITS SOLUTIONS	Benefits - Plan Services FSA 2020 May	$2,186.80	$0.00	2	2002788	Purchase Order	10255662	2244	2020
6/10/2020	NAVIGATE360 LLC	SS Professional Development - Additional ALiCE Bas	$1,100.00	$0.00	34	2002161	Purchase Order	52831	0	2020
6/10/2020	NAVIGATE360 LLC	ALICE TRAINING/ELEARNING 5/15/20-5/14/21	$8,000.00	$0.00	35	0		51019	0	2020
2/25/2020	NEFF COMPANY	OE Girls Athletics Supplies-State Patches	$974.51	$0.00	54	2000515	Purchase Order	N002818417	157712	2020
3/17/2020	NEUQUA VALLEY HIGH SCHOOL	OH B-VB JV invite on 5/9/20	$200.00	$0.00	221	2000780	Purchase Order	OH B-VB JV 5/9/20	157974	2020
5/1/2020	NEUQUA VALLEY HIGH SCHOOL	OH Boys Athletics Dues & Fees	$0.00	-($200.00)	1	2000780	Purchase Order	OH B-VB JV 5/9/20	0	2020
3/17/2020	NeuroRestorative	SPED Private Placement Tuition for Student EF for	$1,749.48	$0.00	648	2001597	Purchase Order	376315-1/20	157975	2020
4/28/2020	NeuroRestorative	SPED Private Placement Tuition for Student EF for	$8,310.03	$0.00	424	2001950	Purchase Order	SD308-2/1-29/20	158210	2020
4/28/2020	NeuroRestorative	SPED Private Placement Tuition for Student EF for	$6,997.92	$0.00	618	2002072	Purchase Order	376315-3/31/20	158210	2020
6/9/2020	NeuroRestorative	SPED Private Placement Tuition for Student EF for	$8,310.03	$0.00	361	2002505	Purchase Order	376315-5/7/20	158516	2020
6/29/2020	NeuroRestorative	SPED Private Placement Tuition for Student EF for	$6,997.92	$0.00	506	2002796	Purchase Order	373615-5/31/20	158693	2020
2/26/2020	NEW HOPE ACADEMY	SPED Private Placement Tuition for Student AS for	$3,242.85	$0.00	16	2000434	Purchase Order	1219W28	0	2020
2/26/2020	NEW HOPE ACADEMY	SPED Private Placement Tuition for Student AS for	$4,107.61	$0.00	54	2000996	Purchase Order	12020W29	0	2020
3/18/2020	NEW HOPE ACADEMY	SPED Private Placement Tuition for Student AS for	$4,107.61	$0.00	16	2001401	Purchase Order	22020W28	0	2020
4/29/2020	NEW HOPE ACADEMY	SPED Private Placement Tuition for Student AS for	$4,107.61	$0.00	20	2001876	Purchase Order	32020W29	0	2020
5/13/2020	NEW HOPE ACADEMY	SPED Private Placement Tuition for Student AS for	$3,891.42	$0.00	3	2002239	Purchase Order	420W28	0	2020
6/10/2020	NEW HOPE ACADEMY	SPED Private Placement Tuition for AS for May 2020	$3,026.66	$0.00	36	2002450	Purchase Order	0520W28	0	2020
7/15/2020	NEW HOPE ACADEMY	FY20 SPED Private Placement Tuition for Student AS	$4,756.18	$0.00	1	2100145	Purchase Order	0620W29	0	2021
4/28/2020	NICOLE G. LANG	TR Insturctional Supplies COSTCO	$25.42	$0.00	469	2000271	Purchase Order	REIM-COSTCO 11/12/19	158211	2020
2/25/2020	NICOR GAS	Grounds- Natural Gas 23439010002 12/30-1/28/20	$858.70	$0.00	380	2000417	Purchase Order	23439010002	157713	2020
2/25/2020	NICOR GAS	OEH Natural Gas 53855688494	$2,012.83	$0.00	505	2000417	Purchase Order	53855688494 1/3/20	157713	2020
2/25/2020	NICOR GAS	TH Natural Gas 95611110008 12/19	$1,107.61	$0.00	506	2000417	Purchase Order	95611110008 1/3/20	157713	2020
2/25/2020	NICOR GAS	OH Ken Pick Natural Gas 12821010001	$39.45	$0.00	507	2000417	Purchase Order	12821010001 1/20/20	157713	2020
2/25/2020	NICOR GAS	TRN #A Natural Gas 34355049619 12/18-1/17/20	$82.41	$0.00	508	2000417	Purchase Order	34355049619 1/20/20	157713	2020
2/25/2020	NICOR GAS	TRN #D Natural Gas 70418454222	$86.08	$0.00	509	2000417	Purchase Order	70418454222 1/20/20	157713	2020
2/25/2020	NICOR GAS	TC Natural Gas 54406548245	$127.85	$0.00	510	2000417	Purchase Order	54406548245 1/9/20	157713	2020
2/25/2020	NICOR GAS	TRN #B Natural Gas 37188479754	$145.64	$0.00	511	2000417	Purchase Order	37188479744 1/20/20	157713	2020
2/25/2020	NICOR GAS	DAC Natural Gas 01485900003 12/19	$195.58	$0.00	512	2000417	Purchase Order	01485900003 1/3/20	157713	2020
2/25/2020	NICOR GAS	MNT #A - Natural Gas 34941203472 12/19	$288.70	$0.00	513	2000417	Purchase Order	34941203472 1/3/20	157713	2020
2/25/2020	NICOR GAS	TRN #C Natural Gas 39261446429 12/18-1/16/20	$306.80	$0.00	514	2000417	Purchase Order	39261446429 1/20/20	157713	2020
2/25/2020	NICOR GAS	BH Natural Gas 14218010008 12/19	$381.93	$0.00	515	2000417	Purchase Order	14218010008 1/3/20	157713	2020
2/25/2020	NICOR GAS	OP Natural Gas 95622010007 12/19	$411.40	$0.00	516	2000417	Purchase Order	95622010007 1/3/20	157713	2020
2/25/2020	NICOR GAS	SB Natural Gas 64502045921 12/19	$411.65	$0.00	517	2000417	Purchase Order	64502045921 1/3/20	157713	2020
2/25/2020	NICOR GAS	CH Natural Gas 07732928838 12/19	$412.16	$0.00	518	2000417	Purchase Order	07732928838 1/3/20	157713	2020
2/25/2020	NICOR GAS	HC Natural Gas 03062597657 12/19	$433.73	$0.00	519	2000417	Purchase Order	03063597657 1/3/20	157713	2020
2/25/2020	NICOR GAS	WC Natural Gas 00718403561 12/19	$459.29	$0.00	520	2000417	Purchase Order	00718403561 1/3/20	157713	2020
2/25/2020	NICOR GAS	PT Natural Gas 96050919396 12/19	$478.56	$0.00	521	2000417	Purchase Order	96050919396 1/3/20	157713	2020
2/25/2020	NICOR GAS	LC Natural Gas 33120115929 12/19	$488.22	$0.00	522	2000417	Purchase Order	33120115929 1/3/20	157713	2020
2/25/2020	NICOR GAS	LB Natural Gas 37118010000 12/19	$505.02	$0.00	523	2000417	Purchase Order	37118010000 1/3/20	157713	2020
2/25/2020	NICOR GAS	FC Natural Gas 37275010009 12/19	$580.39	$0.00	524	2000417	Purchase Order	37275010009 1/3/20	157713	2020
2/25/2020	NICOR GAS	HM Natural Gas 28749253762	$613.67	$0.00	525	2000417	Purchase Order	28749253762 1/3/20	157713	2020
2/25/2020	NICOR GAS	TW Natural Gas 27275010000	$616.43	$0.00	526	2000417	Purchase Order	27275010000 1/3/20	157713	2020
2/25/2020	NICOR GAS	GP Natural Gas 22954037556 12/19	$621.66	$0.00	527	2000417	Purchase Order	22954037556 1/3/20	157713	2020
2/25/2020	NICOR GAS	BR Natural Gas 50928080871 12/19	$641.49	$0.00	528	2000417	Purchase Order	51928080871 1/3/20	157713	2020
2/25/2020	NICOR GAS	PL Natural Gas 82195583636 12/19	$667.91	$0.00	529	2000417	Purchase Order	82195583636 1/3/20	157713	2020
2/25/2020	NICOR GAS	MU Natural Gas 07614395296 12/19	$706.34	$0.00	530	2000417	Purchase Order	07614395296 1/3/20	157713	2020
2/25/2020	NICOR GAS	EVA Natural Gas 91139010002 12/19	$747.22	$0.00	531	2000417	Purchase Order	911339010002 10/3/20	157713	2020
2/25/2020	NICOR GAS	TR Natural Gas 41191055775 12/19	$838.13	$0.00	532	2000417	Purchase Order	41191055775 1/3/20	157713	2020
2/25/2020	NICOR GAS	O3C Natural Gas 77150110003 12/19	$995.69	$0.00	533	2000417	Purchase Order	77150110003	157713	2020
2/25/2020	NICOR GAS	BE Natural Gas 95776010001 12/19	$1,273.49	$0.00	534	2000417	Purchase Order	95776010001 1/3/20	157713	2020
2/25/2020	NICOR GAS	OHS Natural Gas 69929010002 12/19	$1,960.39	$0.00	535	2000417	Purchase Order	69929010002 1/3/20	157713	2020
3/17/2020	NICOR GAS	OH Ken Pick Natural Gas 12821010001	$41.69	$0.00	167	2000417	Purchase Order	12821010001-2/19/20	157976	2020
3/17/2020	NICOR GAS	TRN #A Natural Gas 34355049619	$83.38	$0.00	168	2000417	Purchase Order	34355049619-2/19/20	157976	2020
3/17/2020	NICOR GAS	TRN #B Natural Gas 37188479754	$168.62	$0.00	169	2000417	Purchase Order	37188479754-2/19/20	157976	2020

3/17/2020	NICOR GAS	TRN #C Natural Gas 39261446429 1/17-2/17/20	$428.00	$0.00	170	2000417	Purchase Order	39261446429-2/19/20	157976	2020
3/17/2020	NICOR GAS	TRN #D Natural Gas 70418454222 1.1602.16.29	$103.81	$0.00	171	2000417	Purchase Order	70418454222-2/19/20	157976	2020
3/17/2020	NICOR GAS	TC Natural Gas 54406548245 1/8-2/8/20	$124.68	$0.00	188	2000417	Purchase Order	54406548245-2/10/20	157976	2020
3/17/2020	NICOR GAS	Grounds- Natural Gas 23439010002	$919.83	$0.00	705	2000417	Purchase Order	23439010002-2/28/20	157976	2020
4/1/2020	NICOR GAS	BR Natural Gas 50928080871 1/20	$772.52	$0.00	1	2000417	Purchase Order	50928080871-2/4/20	158065	2020
4/1/2020	NICOR GAS	BH Natural Gas 14218010008 1/20	$464.30	$0.00	2	2000417	Purchase Order	14218010008-2/4/20	158065	2020
4/1/2020	NICOR GAS	CH Natural Gas 07732928838 1/20	$488.46	$0.00	3	2000417	Purchase Order	07732928838 2/4/20	158065	2020
4/1/2020	NICOR GAS	EVA Natural Gas 91139010002 1/20	$853.90	$0.00	4	2000417	Purchase Order	91139010002-2/4/20	158065	2020
4/1/2020	NICOR GAS	FC Natural Gas 37275010009 1/20	$685.89	$0.00	5	2000417	Purchase Order	37275010009-2/4/20	158065	2020
4/1/2020	NICOR GAS	GP Natural Gas 22954037556	$784.14	$0.00	6	2000417	Purchase Order	22954037556-2/4/20	158065	2020
4/1/2020	NICOR GAS	HM Natural Gas 28749253762 1/20	$826.19	$0.00	7	2000417	Purchase Order	28749253762-2/4/20	158065	2020
4/1/2020	NICOR GAS	HC Natural Gas 03062597657 1/20	$525.75	$0.00	8	2000417	Purchase Order	03062597657-2/4/20	158065	2020
4/1/2020	NICOR GAS	LC Natural Gas 33120115929	$581.56	$0.00	9	2000417	Purchase Order	33120115929-2/4/20	158065	2020
4/1/2020	NICOR GAS	LB Natural Gas 37118010000 1/20	$603.71	$0.00	10	2000417	Purchase Order	37118010000 2/4/20	158065	2020
4/1/2020	NICOR GAS	OP Natural Gas 95622010007 1/20	$490.06	$0.00	11	2000417	Purchase Order	95622010007-2/4/20	158065	2020
4/1/2020	NICOR GAS	PT Natural Gas 96050919396 1/20	$552.35	$0.00	12	2000417	Purchase Order	96050919396-2/4/20	158065	2020
4/1/2020	NICOR GAS	SB Natural Gas 64502045921 1/20	$503.37	$0.00	13	2000417	Purchase Order	64502045921-2/4/20	158065	2020
4/1/2020	NICOR GAS	TW Natural Gas 27275010000 1/20	$810.56	$0.00	14	2000417	Purchase Order	27275010000-2/4/20	158065	2020
4/1/2020	NICOR GAS	WC Natural Gas 00718403561 1/20	$553.29	$0.00	15	2000417	Purchase Order	00718403561-2/4/20	158065	2020
4/1/2020	NICOR GAS	BE Natural Gas 95776010001 1/20	$1,824.05	$0.00	16	2000417	Purchase Order	95776010001-2/4/20	158065	2020
4/1/2020	NICOR GAS	MU Natural Gas 07614395296 1/20	$845.40	$0.00	17	2000417	Purchase Order	07614395296-2/4/20	158065	2020
4/1/2020	NICOR GAS	PL Natural Gas 82195583636 1/20	$772.44	$0.00	18	2000417	Purchase Order	82195583636-2/4/20	158065	2020
4/1/2020	NICOR GAS	TH Natural Gas 95611110008 1/20	$1,344.52	$0.00	19	2000417	Purchase Order	95611110008-2/4/20	158065	2020
4/1/2020	NICOR GAS	TR Natural Gas 41191055775 1/20	$952.64	$0.00	20	2000417	Purchase Order	41191055775-2/4/20	158065	2020
4/1/2020	NICOR GAS	OEH Natural Gas 53855688494 1/20	$2,415.23	$0.00	21	2000417	Purchase Order	53855688494-2/4/20	158065	2020
4/1/2020	NICOR GAS	OHS Natural Gas 69929010002 1/20	$2,402.54	$0.00	22	2000417	Purchase Order	69929010002-2/4/20	158065	2020
4/1/2020	NICOR GAS	O3C Natural Gas 77150110003 1/20	$1,275.84	$0.00	23	2000417	Purchase Order	77150110003-2/4/20	158065	2020
4/1/2020	NICOR GAS	DAC Natural Gas 01485900003 1/20	$192.19	$0.00	24	2000417	Purchase Order	01485900003-2/4/20	158065	2020
4/1/2020	NICOR GAS	MNT #A - Natural Gas 34941203472 1/20	$329.63	$0.00	25	2000417	Purchase Order	34941203472-2/4/20	158065	2020
4/28/2020	NICOR GAS	TW Natural Gas 27275010000 FEB 2020	$765.57	$0.00	1	2000417	Purchase Order	27275010000-3/2/20	158077	2020
4/28/2020	NICOR GAS	BR Natural Gas 50928080871 2/2020	$797.49	$0.00	2	2000417	Purchase Order	51928080871 3/2/20	158077	2020
4/28/2020	NICOR GAS	BH Natural Gas 14218010008 2/2020	$463.78	$0.00	3	2000417	Purchase Order	14218010008 3/2/20	158077	2020
4/28/2020	NICOR GAS	CH Natural Gas 07732928838 2/2020	$497.07	$0.00	4	2000417	Purchase Order	07732928838-3/2/20	158077	2020
4/28/2020	NICOR GAS	EVA Natural Gas 91139010002 2/2020	$815.51	$0.00	5	2000417	Purchase Order	91139010002-3/2/20	158077	2020
4/28/2020	NICOR GAS	FC Natural Gas 37275010009 2/2020	$643.46	$0.00	6	2000417	Purchase Order	37275010009-3/2/20	158077	2020
4/28/2020	NICOR GAS	GP Natural Gas 22954037556 2/2020	$784.19	$0.00	7	2000417	Purchase Order	22954037556 3/2/20	158077	2020
4/28/2020	NICOR GAS	HM Natural Gas 28749253762 2/2020	$756.52	$0.00	8	2000417	Purchase Order	28749253762 3/2/20	158077	2020
4/28/2020	NICOR GAS	HC Natural Gas 03062597657 2/2020	$505.89	$0.00	9	2000417	Purchase Order	03062597657 3/2/20	158077	2020
4/28/2020	NICOR GAS	LC Natural Gas 33120115929 2/2020	$559.64	$0.00	10	2000417	Purchase Order	33120115929 3/2/20	158077	2020
4/28/2020	NICOR GAS	LB Natural Gas 37118010000 2/2020	$593.00	$0.00	11	2000417	Purchase Order	37118010000 3/2/20	158077	2020
4/28/2020	NICOR GAS	OP Natural Gas 95622010007 2/2020	$479.58	$0.00	12	2000417	Purchase Order	95622010007 03/2/20	158077	2020
4/28/2020	NICOR GAS	PT Natural Gas 96050919396	$513.36	$0.00	13	2000417	Purchase Order	96050919396 3/2/20	158077	2020
4/28/2020	NICOR GAS	SB Natural Gas 64502045921 2/2020	$478.34	$0.00	14	2000417	Purchase Order	64502045921 3/2/20	158077	2020
4/28/2020	NICOR GAS	BE Natural Gas 95776010001 2/2020	$1,661.81	$0.00	15	2000417	Purchase Order	95776010001 3/2/20	158077	2020
4/28/2020	NICOR GAS	MU Natural Gas 07614395296 2/2020	$816.22	$0.00	16	2000417	Purchase Order	07614395296 3/2/20	158077	2020
4/28/2020	NICOR GAS	TH Natural Gas 95611110008 2/2020	$1,232.76	$0.00	17	2000417	Purchase Order	95611110008 3/2/20	158077	2020
4/28/2020	NICOR GAS	TR Natural Gas 41191055775 2/2020	$896.54	$0.00	18	2000417	Purchase Order	41191055775 3/2/20	158077	2020
4/28/2020	NICOR GAS	TRN #A Natural Gas 34355049619 2/2020	$319.21	$0.00	19	2000417	Purchase Order	34941203472 3/2/20	158077	2020
4/28/2020	NICOR GAS	DAC Natural Gas 01485900003 2/2020	$188.67	$0.00	20	2000417	Purchase Order	01485900003 3/2/20	158077	2020
4/28/2020	NICOR GAS	O3C Natural Gas 77150110003 2/2020	$1,274.25	$0.00	21	2000417	Purchase Order	77150110003 3/2/20	158077	2020
4/28/2020	NICOR GAS	OHS Natural Gas 69929010002 2/2020	$2,294.92	$0.00	22	2000417	Purchase Order	69929010002 3/2/20	158077	2020
4/28/2020	NICOR GAS	PL Natural Gas 82195583636 2/2020	$758.86	$0.00	23	2000417	Purchase Order	82195583636 3/2/20	158077	2020
4/28/2020	NICOR GAS	Grounds- Natural Gas 23439010002 2/28-3/29/20	$624.43	$0.00	668	2000417	Purchase Order	23439010002-	158212	2020
4/28/2020	NICOR GAS	TC Natural Gas 54406548245 3/9-4/8/20	$105.20	$0.00	669	2000417	Purchase Order	54406548245-4/9/20	158212	2020
4/28/2020	NICOR GAS	OH Ken Pick Natural Gas 12821010001	$0.35	$0.00	670	2000417	Purchase Order	12821010001-3/20/20	158212	2020
4/28/2020	NICOR GAS	TRN #D Natural Gas 70418454222 2/18-3/19	$21.77	$0.00	671	2000417	Purchase Order	704184542223-3/20/20	158212	2020
5/12/2020	NICOR GAS	BE Natural Gas 95776010001 3/20	$1,273.00	$0.00	1	2000417	Purchase Order	95776010001-4/2/20	158306	2020

5/12/2020	NICOR GAS	EVA Natural Gas 91139010002 3/20	$605.97	$0.00	2	2000417	Purchase Order	91139010002-4/2/20	158306	2020
5/12/2020	NICOR GAS	BR Natural Gas 50928080871 3/20	$590.09	$0.00	3	2000417	Purchase Order	50928080871-4/2/20	158306	2020
5/12/2020	NICOR GAS	GP Natural Gas 22954037556 3/20	$587.69	$0.00	4	2000417	Purchase Order	22954037556-4/2/20	158306	2020
5/12/2020	NICOR GAS	BH Natural Gas 14218010008 3/20	$332.25	$0.00	5	2000417	Purchase Order	14218010008-4/2/20	158306	2020
5/12/2020	NICOR GAS	CH Natural Gas 07732928838 3/20	$379.88	$0.00	6	2000417	Purchase Order	07732928838-4/2/20	158306	2020
5/12/2020	NICOR GAS	HC Natural Gas 03062597657 3/20	$395.44	$0.00	7	2000417	Purchase Order	03062597657-4/2/20	158306	2020
5/12/2020	NICOR GAS	DAC Natural Gas 01485900003 3/20	$163.01	$0.00	8	2000417	Purchase Order	01485900003-4/2/20	158306	2020
5/12/2020	NICOR GAS	FC Natural Gas 37275010009 3/20	$476.29	$0.00	9	2000417	Purchase Order	37275010009-4/2/20	158306	2020
5/12/2020	NICOR GAS	HM Natural Gas 28749253762 3/20	$470.02	$0.00	10	2000417	Purchase Order	28749253762-4/2/20	158306	2020
5/12/2020	NICOR GAS	LB Natural Gas 37118010000 3/20	$528.24	$0.00	11	2000417	Purchase Order	37118010000-4/2/20	158306	2020
5/12/2020	NICOR GAS	LC Natural Gas 33120115929 3/20	$430.14	$0.00	12	2000417	Purchase Order	33120115929-4/2/20	158306	2020
5/12/2020	NICOR GAS	MU Natural Gas 07614395296 3/20	$638.42	$0.00	13	2000417	Purchase Order	07614395296-4/2/20	158306	2020
5/12/2020	NICOR GAS	MNT #A - Natural Gas 34941203472 3/20	$244.34	$0.00	14	2000417	Purchase Order	34941203472-4/2/20	158306	2020
5/12/2020	NICOR GAS	OP Natural Gas 95622010007 3/20	$349.03	$0.00	15	2000417	Purchase Order	95622010007-4/2/20	158306	2020
5/12/2020	NICOR GAS	OHS Natural Gas 69929010002 3/20	$1,807.00	$0.00	16	2000417	Purchase Order	69929010002-4/2/20	158306	2020
5/12/2020	NICOR GAS	O3C Natural Gas 77150110003 3/20	$1,103.32	$0.00	17	2000417	Purchase Order	77150110003-4/2/20	158306	2020
5/12/2020	NICOR GAS	OEH Natural Gas 53855688494 2/20&3/20	$4,146.33	$0.00	18	2000417	Purchase Order	53855688494-4/2/20	158306	2020
5/12/2020	NICOR GAS	PL Natural Gas 82195583636 3/20	$591.49	$0.00	19	2000417	Purchase Order	82195583636-4/2/20	158306	2020
5/12/2020	NICOR GAS	PT Natural Gas 96050919396 3/20	$411.62	$0.00	20	2000417	Purchase Order	96050919396-4/2/20	158306	2020
5/12/2020	NICOR GAS	SB Natural Gas 64502045921 3/20	$396.70	$0.00	21	2000417	Purchase Order	64502045921-4/2/20	158306	2020
5/12/2020	NICOR GAS	TR Natural Gas 41191055775 3/20	$776.35	$0.00	22	2000417	Purchase Order	41191055775-4/2/20	158306	2020
5/12/2020	NICOR GAS	TH Natural Gas 95611110008 3/20	$856.10	$0.00	23	2000417	Purchase Order	95611110008-4/2/20	158306	2020
5/12/2020	NICOR GAS	TW Natural Gas 27275010000 3/20	$487.20	$0.00	24	2000417	Purchase Order	27275010000-4/2/20	158306	2020
5/12/2020	NICOR GAS	WC Natural Gas 00718403561 2/20 &3/20	$935.21	$0.00	25	2000417	Purchase Order	00718403561-4/2/20	158306	2020
5/12/2020	NICOR GAS	TRN #A Natural Gas 34355049619 3/21-4/18/20	$54.28	$0.00	132	2000417	Purchase Order	34355049619-	158369	2020
5/12/2020	NICOR GAS	TRN #B Natural Gas 37188479754 3/20-4/18/20	$91.11	$0.00	133	2000417	Purchase Order	37188479754-	158369	2020
5/12/2020	NICOR GAS	TRN #C Natural Gas 39261446429 3/20-4/18/20	$67.52	$0.00	134	2000417	Purchase Order	39261446429-	158369	2020
5/12/2020	NICOR GAS	TRN #D Natural Gas 70418454222 3/20-4/18/20	$70.26	$0.00	135	2000417	Purchase Order	70418454222-	158369	2020
5/12/2020	NICOR GAS	Grounds- Natural Gas 23439010002 3/30-4/28/20	$418.11	$0.00	214	2000417	Purchase Order	23439010002-4/28/20	158369	2020
5/12/2020	NICOR GAS	OH Ken Pick Natural Gas 12821010001 3/20-4/28/20	$39.19	$0.00	227	2000417	Purchase Order	12821010001-	158369	2020
6/9/2020	NICOR GAS	LC Natural Gas 33120115929 4/20	$321.57	$0.00	1	2000417	Purchase Order	33120115929-4/20	158409	2020
6/9/2020	NICOR GAS	HM Natural Gas 28749253762 4/20	$349.04	$0.00	2	2000417	Purchase Order	28749253762-4/20	158409	2020
6/9/2020	NICOR GAS	TW Natural Gas 27275010000 4/20	$325.81	$0.00	3	2000417	Purchase Order	27275010000-4/20	158409	2020
6/9/2020	NICOR GAS	WC Natural Gas 00718403561 4/20	$318.39	$0.00	4	2000417	Purchase Order	00718403561-4/20	158409	2020
6/9/2020	NICOR GAS	OEH Natural Gas 53855688494 4/20	$1,571.27	$0.00	5	2000417	Purchase Order	53855688494-4/20	158409	2020
6/9/2020	NICOR GAS	TH Natural Gas 95611110008 4/20	$625.33	$0.00	6	2000417	Purchase Order	95611110008-4/20	158409	2020
6/9/2020	NICOR GAS	FC Natural Gas 37275010009	$348.23	$0.00	7	2000417	Purchase Order	37275010009-4/20	158409	2020
6/9/2020	NICOR GAS	O3C Natural Gas 77150110003 4/20	$517.69	$0.00	8	2000417	Purchase Order	77150110003-4/20	158409	2020
6/9/2020	NICOR GAS	LB Natural Gas 37118010000 4/20	$485.11	$0.00	9	2000417	Purchase Order	37118010000-4/20	158409	2020
6/9/2020	NICOR GAS	CH Natural Gas 07732928838 4/20	$265.36	$0.00	10	2000417	Purchase Order	07732928838-4/20	158409	2020
6/9/2020	NICOR GAS	OHS Natural Gas 69929010002 4/20	$1,325.10	$0.00	11	2000417	Purchase Order	69929010002-4/20	158409	2020
6/9/2020	NICOR GAS	DAC Natural Gas 01485900003 4/20	$151.68	$0.00	12	2000417	Purchase Order	01485900003-4/20	158409	2020
6/9/2020	NICOR GAS	EVA Natural Gas 91139010002 4/20	$402.72	$0.00	13	2000417	Purchase Order	91139010002-4/20	158409	2020
6/9/2020	NICOR GAS	BE Natural Gas 95776010001 4/20	$891.04	$0.00	14	2000417	Purchase Order	95776010001-4/20	158409	2020
6/9/2020	NICOR GAS	BH Natural Gas 14218010008 4/20	$295.44	$0.00	15	2000417	Purchase Order	14218010008-4/20	158409	2020
6/9/2020	NICOR GAS	OP Natural Gas 95622010007 4/20	$225.73	$0.00	16	2000417	Purchase Order	95622010007-4/20	158409	2020
6/9/2020	NICOR GAS	PT Natural Gas 96050919396 4/20	$333.71	$0.00	17	2000417	Purchase Order	96050919396-4/20	158409	2020
6/9/2020	NICOR GAS	MNT #A - Natural Gas 34941203472 4/20	$189.60	$0.00	18	2000417	Purchase Order	34941203472-4/20	158409	2020
6/9/2020	NICOR GAS	SB Natural Gas 64502045921 4/20	$327.94	$0.00	19	2000417	Purchase Order	64502045921-4/20	158409	2020
6/9/2020	NICOR GAS	HC Natural Gas 03062597657 4/20	$341.67	$0.00	20	2000417	Purchase Order	03062597657-4/20	158409	2020
6/9/2020	NICOR GAS	MU Natural Gas 07614395296 4/20	$498.56	$0.00	21	2000417	Purchase Order	07614395296-4/20	158409	2020
6/9/2020	NICOR GAS	TR Natural Gas 41191055775 4/20	$691.37	$0.00	22	2000417	Purchase Order	41191055775-4/20	158409	2020
6/9/2020	NICOR GAS	GP Natural Gas 22954037556 4/20	$430.07	$0.00	23	2000417	Purchase Order	22954037556-4/20	158409	2020
6/9/2020	NICOR GAS	BR Natural Gas 50928080871 4/20	$450.25	$0.00	24	2000417	Purchase Order	51928080871-4/20	158409	2020
6/9/2020	NICOR GAS	PL Natural Gas 82195583636 4/20	$494.79	$0.00	25	2000417	Purchase Order	82195583636-4/20	158409	2020
6/9/2020	NICOR GAS	TC Natural Gas 54406548245 4/9-5/8/20	$79.05	$0.00	170	2000417	Purchase Order	54406548245-5/11/20	158517	2020
6/9/2020	NICOR GAS	TRN #B Natural Gas 37188479754 4/9-5/18	$73.36	$0.00	171	2000417	Purchase Order	37188479754-5/20	158517	2020

6/9/2020	NICOR GAS	OH Ken Pick Natural Gas 12821010001 4/19-5/18/20	$38.97	$0.00	172	2000417	Purchase Order	12821010001-5/20	158517	2020
6/9/2020	NICOR GAS	TRN #C Natural Gas 39261446429 4/19-5/18/20	$112.02	$0.00	173	2000417	Purchase Order	39261446429-5/20	158517	2020
6/9/2020	NICOR GAS	TRN #D Natural Gas 70418454222 4/19-5/18/20	$51.65	$0.00	174	2000417	Purchase Order	70418454222-5/20	158517	2020
6/29/2020	NICOR GAS	TW Natural Gas 27275010000	$258.48	$0.00	1	2000417	Purchase Order	27275010000-5/20	158582	2020
6/29/2020	NICOR GAS	HM Natural Gas 28749253762 5/20	$324.45	$0.00	2	2000417	Purchase Order	28749253762-5/20	158582	2020
6/29/2020	NICOR GAS	OEH Natural Gas 53855688494 5/20	$1,329.77	$0.00	3	2000417	Purchase Order	53855688495-5/20	158582	2020
6/29/2020	NICOR GAS	WC Natural Gas 00718403561 5/20	$272.03	$0.00	4	2000417	Purchase Order	00718403561-5/20	158582	2020
6/29/2020	NICOR GAS	FC Natural Gas 37275010009 5/20	$280.62	$0.00	5	2000417	Purchase Order	37275010009-5/20	158582	2020
6/29/2020	NICOR GAS	TH Natural Gas 95611110008 5/20	$483.71	$0.00	6	2000417	Purchase Order	95611110008-5/20	158582	2020
6/29/2020	NICOR GAS	LC Natural Gas 33120115929 5/20	$282.10	$0.00	7	2000417	Purchase Order	33120115929-5/20	158582	2020
6/29/2020	NICOR GAS	O3C Natural Gas 77150110003 5/20	$506.96	$0.00	8	2000417	Purchase Order	77150110003-5/20	158582	2020
6/29/2020	NICOR GAS	LB Natural Gas 37118010000 5/20	$372.06	$0.00	9	2000417	Purchase Order	37118010000-5/20	158582	2020
6/29/2020	NICOR GAS	CH Natural Gas 07732928838 5/20	$243.96	$0.00	10	2000417	Purchase Order	07732928838-5/20	158582	2020
6/29/2020	NICOR GAS	OHS Natural Gas 69929010002 5/20	$1,055.47	$0.00	11	2000417	Purchase Order	69929010002-5/20	158582	2020
6/29/2020	NICOR GAS	DAC Natural Gas 01485900003 5/20	$147.75	$0.00	12	2000417	Purchase Order	01485900003-5/20	158582	2020
6/29/2020	NICOR GAS	BE Natural Gas 95776010001 5/20	$650.05	$0.00	13	2000417	Purchase Order	95776010001-5/20	158582	2020
6/29/2020	NICOR GAS	BH Natural Gas 14218010008 5/20	$263.30	$0.00	14	2000417	Purchase Order	14218010008-5/20	158582	2020
6/29/2020	NICOR GAS	OP Natural Gas 95622010007 5/20	$226.22	$0.00	15	2000417	Purchase Order	95622010007-5/20	158582	2020
6/29/2020	NICOR GAS	PT Natural Gas 96050919396 5/20	$274.51	$0.00	16	2000417	Purchase Order	96050919396-5/20	158582	2020
6/29/2020	NICOR GAS	SB Natural Gas 64502045921 5/20	$298.87	$0.00	17	2000417	Purchase Order	64502045921-5/20	158582	2020
6/29/2020	NICOR GAS	HC Natural Gas 03062597657 5/20	$290.15	$0.00	18	2000417	Purchase Order	03062597657-5/20	158582	2020
6/29/2020	NICOR GAS	MU Natural Gas 07614395296 5/20	$455.01	$0.00	19	2000417	Purchase Order	07614395296-5/20	158582	2020
6/29/2020	NICOR GAS	TR Natural Gas 41191055775 5/20	$575.27	$0.00	20	2000417	Purchase Order	41191055775-5/20	158582	2020
6/29/2020	NICOR GAS	GP Natural Gas 22954037556 5/20	$278.03	$0.00	21	2000417	Purchase Order	22954037556-5/20	158582	2020
6/29/2020	NICOR GAS	MNT #A - Natural Gas 34941203472 5/20	$126.98	$0.00	22	2000417	Purchase Order	34941203472-5/20	158582	2020
6/29/2020	NICOR GAS	BR Natural Gas 50928080871 5/20	$342.90	$0.00	23	2000417	Purchase Order	51928080871-5/20	158582	2020
6/29/2020	NICOR GAS	PL Natural Gas 82195583636 5/20	$432.79	$0.00	24	2000417	Purchase Order	82195583636-5/20	158582	2020
6/29/2020	NICOR GAS	EVA Natural Gas 91139010002 5/20	$298.87	$0.00	25	2000417	Purchase Order	91139010002-5/20	158582	2020
6/29/2020	NICOR GAS	Grounds- Natural Gas 23439010002	$447.73	$0.00	251	2000417	Purchase Order	23439010002-5/20	158694	2020
6/29/2020	NICOR GAS	TC Natural Gas 54406548245 5/9-6/8/20	$47.74	$0.00	533	2000417	Purchase Order	54406548245-6/10/20	158694	2020
6/30/2020	NICOR GAS	TRN #C Natural Gas 39261446429 5/19-6/18/20	$39.38	$0.00	1	2000417	Purchase Order	39261446429-6/20	158784	2020
6/30/2020	NICOR GAS	TRN #D Natural Gas 70418454222 5/19-6/18/20	$39.38	$0.00	2	2000417	Purchase Order	70418454222-6/20	158784	2020
6/30/2020	NICOR GAS	OH Ken Pick Natural Gas 12821010001 5/19-6/18/20	$38.42	$0.00	3	2000417	Purchase Order	12821010001-6/20	158784	2020
6/30/2020	NICOR GAS	TRN #B Natural Gas 37188479754 5/19-6/18/20	$40.95	$0.00	4	2000417	Purchase Order	37188479754-6/20	158784	2020
7/14/2020	NICOR GAS	FY20 B&G - Natural Gas 5/29/20-6/28/20	$38.12	$0.00	127	2100161	Purchase Order	23439010002-6/29/20	158809	2021
3/18/2020	NIKI M THURKOW	SPED Conf Reimbursement	$252.00	$0.00	17	2001428	Purchase Order	REIM-2/24/20	0	2020
4/29/2020	NIKI M THURKOW	SPED Mileage - SPED Mileage	$99.18	$0.00	37	0		V417165	0	2020
6/29/2020	Nolan, Jocelyn M	SPED Mileage - SPED Mileage	$71.92	$0.00	775	0		V740001	158695	2020
3/17/2020	NORMAL WEST HIGH SCHOOL	OH B-Track indoor inv on 2/22/20	$250.00	$0.00	222	2000772	Purchase Order	OH B-TRACK 2/22/20	157977	2020
3/17/2020	NORTH CENTRAL COLLEGE	OH G-Track Invite on 3/5/20	$300.00	$0.00	223	2000769	Purchase Order	OH G-TRACK 3/5/20	157978	2020
4/28/2020	NORTH DUPAGE SPECIAL EDUCATION COOP	Special Ed Coop Workshop - A. Ryan	$100.00	$0.00	371	2001324	Purchase Order	CNF 2/28/20	158213	2020
4/28/2020	NORTH DUPAGE SPECIAL EDUCATION COOP	Special Ed Coop Workshop - C. Storino	$100.00	$0.00	372	2001324	Purchase Order	CNF 2/28/20	158213	2020
4/28/2020	NORTHWEST COMMUNITY HEALTHCARE	SS Homebound Tutoring Services - homebound tutorin	$175.00	$0.00	664	2002165	Purchase Order	N308-3	158214	2020
4/28/2020	NSN EMPLOYER SERVICES INC	Unemployment Claims Administration	$6,188.00	$0.00	305	2001728	Purchase Order	2020-2021	158215	2020
2/26/2020	NURSEFINDERS	CNA services 1/6/20 to 1/10/20	$793.10	$0.00	6	2000482	Purchase Order	10245889	0	2020
2/26/2020	NURSEFINDERS	Staffing Nurse Brittany Simms 1/6-10/2020	$2,045.89	$0.00	7	2000490	Purchase Order	10245291	0	2020
2/26/2020	NURSEFINDERS	staffing nurse & CNA 1/13/20 to 1/16/20	$1,958.82	$0.00	13	2000569	Purchase Order	10246718	0	2020
2/26/2020	NURSEFINDERS	SPED CNA Services 1/21/20 to 1/24/20	$2,403.47	$0.00	38	2000717	Purchase Order	10248048	0	2020
2/26/2020	NURSEFINDERS	SPED CNA Services	$2,515.94	$0.00	68	2001028	Purchase Order	10249809	0	2020
2/26/2020	NURSEFINDERS	LSP-TC SPED CNA Services	$764.26	$0.00	70	2001037	Purchase Order	10251401	0	2020
3/18/2020	NURSEFINDERS	CNA Services 2/10/20 to 2/14/20	$749.84	$0.00	4	2001211	Purchase Order	10525841	0	2020
3/18/2020	NURSEFINDERS	SPED CNA Services	$634.48	$0.00	10	2001327	Purchase Order	10254273	0	2020
3/18/2020	NURSEFINDERS	SPED CNA Services	$317.24	$0.00	27	2001557	Purchase Order	10255757	0	2020
4/29/2020	NURSEFINDERS	SPED RN Services 3/5/20	$430.71	$0.00	7	2001756	Purchase Order	10257242	0	2020
4/29/2020	NURSEFINDERS	SPED CNA Services 3/2/20 to 3/6/20	$749.84	$0.00	8	2001756	Purchase Order	10257242	0	2020
4/29/2020	NURSEFINDERS	SPED CNA & RN Services 3/8/20 to 3/14/20	$2,970.20	$0.00	16	2001795	Purchase Order	10258612	0	2020
2/25/2020	OAK FOREST HIGH SCHOOL	OE Girls Athletics Dues & Fees-Entry fee Cheer Com	$400.00	$0.00	583	2000411	Purchase Order	OEH-Cheer 1/19/20	157714	2020

3/17/2020	OAK FOREST HIGH SCHOOL	Boys Volleyball-JV Invite 3/28/20	$250.00	$0.00	513	2001426	Purchase Order	OEH B-VBALL 3/28/20	157980	2020
5/1/2020	OAK FOREST HIGH SCHOOL	OE Boys Athletics Dues & Fees	$0.00	-($250.00)	1	2001426	Purchase Order	OEH B-VBALL 3/28/20	0	2020
6/29/2020	OCcreative	Production Crew - OH & OE Virtual Graduations	$33,300.00	$0.00	541	2002807	Purchase Order	SD308-5/20/20	158697	2020
3/17/2020	O'FALLON TOWNSHIP HIGH SCHOOL	OH Baseball PBR Tourney on 3/19/20	$450.00	$0.00	224	2000777	Purchase Order	OH BASEBALL 3/19/20	157979	2020
5/1/2020	O'FALLON TOWNSHIP HIGH SCHOOL	OH Boys Athletics Dues & Fees	$0.00	-($450.00)	1	2000777	Purchase Order	OH BASEBALL 3/19/20	0	2020
2/25/2020	OFFICE DEPOT	Wrld Lng Office Supply	$4.93	$0.00	401	2000584	Purchase Order	436165358001	157715	2020
2/25/2020	OFFICE DEPOT	World Lng Office Supply	$23.64	$0.00	402	2000584	Purchase Order	436165358001	157715	2020
2/25/2020	OFFICE DEPOT	SS Registration Supplies/ Salmon colored paper for	$10.02	$0.00	743	2000587	Purchase Order	441120099001	157715	2020
2/25/2020	OFFICE DEPOT	SS Registration Supplies/ Yellow colored paper for	$10.00	$0.00	744	2000587	Purchase Order	441120099001	157715	2020
2/25/2020	OFFICE DEPOT	SS Registration Supplies/ Blue colored paper for r	$10.00	$0.00	745	2000587	Purchase Order	441120099001	157715	2020
2/25/2020	OFFICE DEPOT	SS Registration Supplies/ Green colored paper for	$5.00	$0.00	746	2000587	Purchase Order	441120099001	157715	2020
2/25/2020	OFFICE DEPOT	SS Registration Supplies/ Fuchsia colored paper fo	$14.46	$0.00	747	2000587	Purchase Order	441120099001	157715	2020
2/25/2020	OFFICE DEPOT	SS Registration Supplies/ Lilac colored paper for	$10.04	$0.00	748	2000587	Purchase Order	441120099001	157715	2020
2/25/2020	OFFICE DEPOT	SS Registration Supplies/ Brand reinforced file fo	$59.30	$0.00	749	2000587	Purchase Order	441120099001	157715	2020
2/25/2020	OFFICE DEPOT	Math Dept Office Supplies	$42.45	$0.00	750	2000796	Purchase Order	440789352001	157715	2020
2/25/2020	OFFICE DEPOT	Math Dept Office Supplies	$555.36	$0.00	751	2000796	Purchase Order	440790133001	157715	2020
2/25/2020	OFFICE DEPOT	Math Dept Office Supplies	$90.20	$0.00	752	2000796	Purchase Order	440790134001	157715	2020
2/25/2020	OFFICE DEPOT	Math Dept Clsrm & Office Supplies	$238.39	$0.00	753	2000294	Purchase Order	4306631210001	157715	2020
2/25/2020	OFFICE DEPOT	Graduation Security Envelopes	$58.84	$0.00	754	2000060	Purchase Order	428054368001	157715	2020
2/25/2020	OFFICE DEPOT	Attendance Window Envelopes MENDEZ	$83.35	$0.00	755	2000060	Purchase Order	428054368001	157715	2020
3/17/2020	OFFICE DEPOT	Copier Paper - 80 cases of 10 reams	$2,399.20	$0.00	139	2001098	Purchase Order	435273147001	157981	2020
3/17/2020	OFFICE DEPOT	Chairmat for Mayra	$91.99	$0.00	197	2001097	Purchase Order	437124925001	157981	2020
3/17/2020	OFFICE DEPOT	Office supplies, 434230044001	$9.67	$0.00	272	2001225	Purchase Order	434230044001	157981	2020
3/17/2020	OFFICE DEPOT	Office supply credit, 437986076001	-($32.23)	$0.00	273	2001225	Purchase Order	437986076001	157981	2020
3/17/2020	OFFICE DEPOT	Office supplies, 436769755001	$32.23	$0.00	274	2001225	Purchase Order	436769755001	157981	2020
3/17/2020	OFFICE DEPOT	Office supplies, 434230298001	$4.32	$0.00	275	2001225	Purchase Order	434230298001	157981	2020
3/17/2020	OFFICE DEPOT	Office supplies, 433427208001	$16.93	$0.00	276	2001225	Purchase Order	433427208001	157981	2020
3/17/2020	OFFICE DEPOT	Office supplies, 433097958001	$13.84	$0.00	277	2001225	Purchase Order	433097958001	157981	2020
3/17/2020	OFFICE DEPOT	COLORED PAPER	$236.78	$0.00	691	0		42735800001	157981	2020
3/17/2020	OFFICE DEPOT	PENCILS	$91.50	$0.00	692	0		439612730001	157981	2020
3/17/2020	OFFICE DEPOT	MISC SPL	$150.50	$0.00	693	0		428764180001	157981	2020
3/17/2020	OFFICE DEPOT	CARTRIDGE TONER	$76.36	$0.00	694	0		428083685001	157981	2020
3/17/2020	OFFICE DEPOT	DRAWING PAPER	$45.75	$0.00	695	0		447775016001	157981	2020
3/17/2020	OFFICE DEPOT	DRY MARKERS	$4.03	$0.00	696	0		447775017001	157981	2020
3/17/2020	OFFICE DEPOT	MISC SPL	$106.76	$0.00	697	0		447772946001	157981	2020
3/17/2020	OFFICE DEPOT	THANK CARDS	$12.99	$0.00	702	0		443908291001	157981	2020
3/17/2020	OFFICE DEPOT	MISC OFFICE SPL	$92.44	$0.00	703	0		443910765001	157981	2020
4/28/2020	OFFICE DEPOT	Single Wall Pocket, Letter Size Clear	$36.36	$0.00	367	2001318	Purchase Order	452549145001	158216	2020
4/28/2020	OFFICE DEPOT	24 x 36 Poster Frames	$29.97	$0.00	368	2001318	Purchase Order	452553480001	158216	2020
4/28/2020	OFFICE DEPOT	SS Registration Supplies/ Aurora Jam Free cross cu	$219.99	$0.00	464	2000587	Purchase Order	441899916001	158216	2020
4/28/2020	OFFICE DEPOT	tissues, wite-out	$22.61	$0.00	546	2002008	Purchase Order	445001063001	158216	2020
4/28/2020	OFFICE DEPOT	hand sanitizer	$9.81	$0.00	547	2002008	Purchase Order	439989703001	158216	2020
4/28/2020	OFFICE DEPOT	ES Improve of Instr Supplies POST IT NOTES	$34.96	$0.00	591	2001459	Purchase Order	453866332001	158216	2020
4/28/2020	OFFICE DEPOT	ES Improve of Instr Supplies ADHSV NOTES	$5.48	$0.00	592	2001459	Purchase Order	453864668001	158216	2020
4/28/2020	OFFICE DEPOT	ROOM 80 OFFICE SUPPLIES	$34.22	$0.00	593	0		439157800001	158216	2020
4/28/2020	OFFICE DEPOT	MISC PAPER	$236.78	$0.00	596	0		428735800001	158216	2020
4/28/2020	OFFICE DEPOT	SANITIZER, MISC OFFC SPL	$53.68	$0.00	597	0		435170142001	158216	2020
4/28/2020	OFFICE DEPOT	GLUESTICKS	$8.38	$0.00	598	0		435170141001	158216	2020
4/28/2020	OFFICE DEPOT	DRAWING PAPER	$26.44	$0.00	599	0		435168686001	158216	2020
4/28/2020	OFFICE DEPOT	POST IT NOTES/SPL	$32.97	$0.00	600	0		437357152001	158216	2020
4/28/2020	OFFICE DEPOT	STAPLER	$3.62	$0.00	601	0		437357489001	158216	2020
4/28/2020	OFFICE DEPOT	EXTREEM GREEN NOTES	$25.45	$0.00	602	0		437357488001	158216	2020
4/28/2020	OFFICE DEPOT	DETERGENT	$72.18	$0.00	603	0		438402546001	158216	2020
4/28/2020	OFFICE DEPOT	GLUE STICKS	$57.62	$0.00	604	0		453420279001	158216	2020
4/28/2020	OFFICE DEPOT	TRIFOLD DISPLAY BOARDS (28)	$175.00	$0.00	605	0		455936444001	158216	2020
4/28/2020	OFFICE DEPOT	HR - Supplies	$14.70	$0.00	649	2002153	Purchase Order	456626418001	158216	2020
4/28/2020	OFFICE DEPOT	HR - Supplies	$15.21	$0.00	650	2002153	Purchase Order	456626418001	158216	2020

6/9/2020	OFFICE DEPOT	ENVELOPES	$3.69	$0.00	37	2002262	Purchase Order	447047289001	158518	2020
6/9/2020	OFFICE DEPOT	POST-IT PADS	$4.88	$0.00	38	2002262	Purchase Order	447047965001	158518	2020
6/9/2020	OFFICE DEPOT	WIRELESS NOTEBOOKS	$12.57	$0.00	39	2002262	Purchase Order	453773032001	158518	2020
6/9/2020	OFFICE DEPOT	TAPE	$15.98	$0.00	40	2002262	Purchase Order	458898382001	158518	2020
6/29/2020	OFFICE DEPOT	pocket sheet protectors	$152.60	$0.00	166	2002550	Purchase Order	488327771001	158698	2020
6/29/2020	OFFICE DEPOT	badge protectors	$23.99	$0.00	167	2002550	Purchase Order	488604095001	158698	2020
6/29/2020	OFFICE DEPOT	Finance BOXES for Move	$127.12	$0.00	472	2002767	Purchase Order	49340675001	158698	2020
6/29/2020	OFFICE DEPOT	Wall Calendar	$95.97	$0.00	476	2002775	Purchase Order	502786188-001	158698	2020
6/29/2020	OFFICE DEPOT	GNDS - Magnifier	$15.99	$0.00	492	2002776	Purchase Order	498020529001	158698	2020
6/29/2020	OFFICE DEPOT	GNDS Magnifying Glass	$16.99	$0.00	493	2002790	Purchase Order	498021157001	158698	2020
6/29/2020	OFFICE DEPOT	Art contruction paper-SEE INVOICE	$12.25	$0.00	550	2002819	Purchase Order	487441068001	158698	2020
6/29/2020	OFFICE DEPOT	Pntgrd Pen flair black-SEE INVOICE	$41.97	$0.00	551	2002819	Purchase Order	487441068001	158698	2020
6/29/2020	OFFICE DEPOT	Sharpie -Art dept-SEE INVOICE	$51.00	$0.00	552	2002819	Purchase Order	487441068001	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot / RICOH	$34.95	$0.00	557	2002818	Purchase Order	433611746001	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot / RICOH Paper	$584.20	$0.00	558	2002817	Purchase Order	449060659001	158698	2020
6/29/2020	OFFICE DEPOT	Classroom whiteboards-	$20.31	$0.00	604	2002523	Purchase Order	505772134-001	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot envelopes	$15.34	$0.00	688	2002884	Purchase Order	505782063001	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot folders	$4.90	$0.00	689	2002884	Purchase Order	505778141001	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot folders	$8.52	$0.00	690	2002884	Purchase Order	505778141001	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot paper	$7.79	$0.00	691	2002884	Purchase Order	505778141001	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot paper	$7.32	$0.00	692	2002884	Purchase Order	505778141001	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot paper	$7.85	$0.00	693	2002884	Purchase Order	505778141001	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$4.44	$0.00	777	2002914	Purchase Order	487224473002	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$13.29	$0.00	778	2002914	Purchase Order	487794774001	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$4.94	$0.00	779	2002914	Purchase Order	487799783002	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$99.99	$0.00	780	2002914	Purchase Order	488430268001	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$54.17	$0.00	781	2002914	Purchase Order	488673286001	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$34.57	$0.00	782	2002914	Purchase Order	489739411001	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$3.32	$0.00	783	2002914	Purchase Order	489853212004	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$3.49	$0.00	784	2002914	Purchase Order	489870186001	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$2.04	$0.00	785	2002914	Purchase Order	490151271003	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$9.39	$0.00	786	2002914	Purchase Order	492036356001	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$33.52	$0.00	787	2002914	Purchase Order	492255213001	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$5.94	$0.00	788	2002914	Purchase Order	492472106002	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$16.99	$0.00	789	2002914	Purchase Order	49268244002	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$14.61	$0.00	790	2002914	Purchase Order	493190001003	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$13.99	$0.00	791	2002914	Purchase Order	493255541003	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$21.76	$0.00	792	2002914	Purchase Order	493966078002	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$0.94	$0.00	793	2002914	Purchase Order	493966078003	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$27.99	$0.00	794	2002914	Purchase Order	494030844001	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$34.37	$0.00	795	2002914	Purchase Order	494438753001	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$1.36	$0.00	796	2002914	Purchase Order	494438753002	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$5.38	$0.00	797	2002914	Purchase Order	494706348003	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$39.76	$0.00	798	2002914	Purchase Order	495175051001	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$2.72	$0.00	799	2002914	Purchase Order	495175051002	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$9.40	$0.00	800	2002914	Purchase Order	495175051003	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$5.17	$0.00	801	2002914	Purchase Order	502117789001	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$10.26	$0.00	802	2002914	Purchase Order	502118160001	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$3.18	$0.00	803	2002914	Purchase Order	502118181001	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$0.71	$0.00	804	2002914	Purchase Order	502120682001	158698	2020
6/29/2020	OFFICE DEPOT	Office Depot, Classroom Supplies	$17.16	$0.00	805	2002914	Purchase Order	504026836001	158698	2020
2/25/2020	OLSSON ROOFING CO.	WC Roof Leak/Rpr	$404.00	$0.00	280	0		19004114	157716	2020
3/17/2020	OLSSON ROOFING CO.	MNT - TH - Repaired 4 leaks via EPDM	$1,069.00	$0.00	519	2001446	Purchase Order	200000242	157982	2020
3/17/2020	OLSSON ROOFING CO.	MNT - EV - Patched 3 roof cuts near roof drain	$926.00	$0.00	520	2001447	Purchase Order	20000227	157982	2020
3/17/2020	OLSSON ROOFING CO.	MNT - LB - Roof Repairs by Classroom #118	$713.00	$0.00	526	2001453	Purchase Order	200002241	157982	2020
3/17/2020	OLSSON ROOFING CO.	MNT - TW - Repaired open sealant at metal, exposed	$713.00	$0.00	572	2001541	Purchase Order	20000348	157982	2020
3/17/2020	OLSSON ROOFING CO.	MNT - OE - Repaired t-lap, hole in wall flashing a	$1,237.00	$0.00	573	2001542	Purchase Order	2000320	157982	2020

4/28/2020	OLSSON ROOFING CO.	MNT LB - Leak Investigation	$336.00	$0.00	396	2001898	Purchase Order	20000659	158217	2020
6/9/2020	OLSSON ROOFING CO.	MNT OE - Repair 5 Roof Leaks	$1,384.00	$0.00	304	2002496	Purchase Order	20000941	158519	2020
6/29/2020	OLSSON ROOFING CO.	TR Roof Assessment	$850.00	$0.00	569	2002546	Purchase Order	20001426	158699	2020
7/14/2020	OLSSON ROOFING CO.	FY20 - MNT LB - Patched Open Roof Seams and Hole	$713.00	$0.00	24	2100065	Purchase Order	20001437	158810	2021
7/14/2020	OLSSON ROOFING CO.	FY20 MNT TR - Patched 8 Holes in Membrane Roof	$1,069.00	$0.00	25	2100066	Purchase Order	20001434	158810	2021
6/29/2020	OLYMPIA MAINTENANCE INC	MNT - Kitchen Exhaust Cleaning at HC, FC, LC, BE,	$410.00	$0.00	280	2002654	Purchase Order	270422	158700	2020
6/29/2020	OLYMPIA MAINTENANCE INC	MNT - Kitchen Exhaust Cleaning at HC, FC, LC, BE,	$420.00	$0.00	281	2002654	Purchase Order	270423	158700	2020
6/29/2020	OLYMPIA MAINTENANCE INC	MNT - Kitchen Exhaust Cleaning at HC, FC, LC, BE,	$340.00	$0.00	282	2002654	Purchase Order	270424	158700	2020
6/29/2020	OLYMPIA MAINTENANCE INC	MNT - Kitchen Exhaust Cleaning at HC, FC, LC, BE,	$410.00	$0.00	283	2002654	Purchase Order	270418	158700	2020
6/29/2020	OLYMPIA MAINTENANCE INC	MNT - Kitchen Exhaust Cleaning at HC, FC, LC, BE,	$410.00	$0.00	284	2002654	Purchase Order	270419	158700	2020
6/29/2020	OLYMPIA MAINTENANCE INC	MNT - Kitchen Exhaust Cleaning at HC, FC, LC, BE,	$410.00	$0.00	285	2002654	Purchase Order	270420	158700	2020
6/29/2020	OLYMPIA MAINTENANCE INC	MNT - Kitchen Exhaust Cleaning at HC, FC, LC, BE,	$410.00	$0.00	286	2002654	Purchase Order	270421	158700	2020
6/29/2020	OLYMPIA MAINTENANCE INC	MNT - Kitchen Exhaust Cleaning at HC, FC, LC, BE,	$860.00	$0.00	287	2002654	Purchase Order	270380	158700	2020
6/29/2020	OLYMPIA MAINTENANCE INC	MNT OE - Kitchen Exhaust Cleaning	$1,460.00	$0.00	288	2002655	Purchase Order	270413	158700	2020
7/14/2020	OLYMPIA MAINTENANCE INC	CH Kitchen Exhaust Cleaning	$410.00	$0.00	28	2100111	Purchase Order	271252	158845	2021
7/14/2020	OLYMPIA MAINTENANCE INC	PL Kitchen Exhaust Cleaning	$410.00	$0.00	29	2100111	Purchase Order	271253	158845	2021
7/14/2020	OLYMPIA MAINTENANCE INC	SB Kitchen Exhaust Cleaning	$410.00	$0.00	30	2100111	Purchase Order	271254	158845	2021
7/14/2020	OLYMPIA MAINTENANCE INC	PPT Kitchen Exhaust Cleaning	$410.00	$0.00	31	2100111	Purchase Order	271255	158845	2021
7/14/2020	OLYMPIA MAINTENANCE INC	OP Kitchen Exhaust Cleaning	$410.00	$0.00	32	2100111	Purchase Order	271256	158845	2021
7/14/2020	OLYMPIA MAINTENANCE INC	TH Kitchen Exhaust Cleaning	$410.00	$0.00	33	2100111	Purchase Order	271257	158845	2021
7/14/2020	OLYMPIA MAINTENANCE INC	EVA Kitchen Exhaust Cleaning	$410.00	$0.00	34	2100111	Purchase Order	271258	158845	2021
7/14/2020	OLYMPIA MAINTENANCE INC	O3C Kitchen Exhaust Cleaning	$410.00	$0.00	35	2100111	Purchase Order	271259	158845	2021
4/28/2020	OSWEGO BUILDING SUPPLIES INC	MNT - OE - Building Studs for OE Office	$166.80	$0.00	380	2001878	Purchase Order	171946	158218	2020
3/18/2020	OSWEGO CUSD#308/TRANSP.REIMB	Nov/Dec/Jan	$64.00	$0.00	75	2001264	Purchase Order	Reim 11/19-1/20	0	2020
3/18/2020	OSWEGO CUSD#308/TRANSP.REIMB	Dec/Jan	$150.00	$0.00	76	2001264	Purchase Order	Reim 11/19-1/20	0	2020
3/18/2020	OSWEGO CUSD#308/TRANSP.REIMB	Jan wiper blades	$20.30	$0.00	77	2001264	Purchase Order	Reim 11/19-1/20	0	2020
4/29/2020	OSWEGO CUSD#308/TRANSP.REIMB	CDL/permit renewals	$76.00	$0.00	164	2001714	Purchase Order	REIM-2/20	0	2020
4/29/2020	OSWEGO CUSD#308/TRANSP.REIMB	Fingerprints	$100.00	$0.00	165	2001714	Purchase Order	REIM-2/20	0	2020
6/10/2020	OSWEGO CUSD#308/TRANSP.REIMB	April Permits	$28.00	$0.00	84	2002362	Purchase Order	REIM-4/30	0	2020
6/30/2020	OSWEGO CUSD#308/TRANSP.REIMB	Refresher, permits, instructor training	$58.00	$0.00	113	2002635	Purchase Order	REIM-5/20	0	2020
7/15/2020	OSWEGO CUSD#308/TRANSP.REIMB	FY20 Refreshers, permits 5-6/20	$332.00	$0.00	3	2100092	Purchase Order	REIM-6/30/20	0	2021
7/15/2020	OSWEGO CUSD#308/TRANSP.REIMB	FY20 Employee fingerprints 5-6/20	$200.00	$0.00	4	2100092	Purchase Order	REIM-6/30/20	0	2021
3/17/2020	OSWEGO EAST ATHLETIC DEPT	IHSA Sectional Wrestling Tournament meal allotment	$540.00	$0.00	438	2001361	Purchase Order	CK#17180-WRESTLE	157983	2020
3/17/2020	OSWEGO EAST ATHLETIC DEPT	IHSA State Girls Bowling Tournament-practice lane	$80.00	$0.00	439	2001362	Purchase Order	CK#17193-GBOWL	157983	2020
5/12/2020	OSWEGO EAST ATHLETIC DEPT	Athletic Dept Acct 1065 Meal Allotmment for IHSA S	$414.49	$0.00	101	2001912	Purchase Order	CK#17209 B-SWIM/DIVE	158371	2020
5/12/2020	OSWEGO EAST ATHLETIC DEPT	Athletic Dept Acct 1065 IHSA State Girls Bowling T	$688.00	$0.00	102	2001913	Purchase Order	CK#17192 G-BOWL	158371	2020
2/26/2020	OSWEGO HIGH SCHOOL	reimb OH for paying g-bowl conf lane fees to PEHS	$320.00	$0.00	10	2000576	Purchase Order	OHS GBowling 2/1/20	0	2020
2/26/2020	OSWEGO HIGH SCHOOL	Reimb. OHS for b-bowl sectional entry fee already	$150.00	$0.00	11	2000575	Purchase Order	OHS BBowling 1/25/20	0	2020
2/26/2020	OSWEGO HIGH SCHOOL	OH Boys Athletics Dues & Fees	$160.00	$0.00	15	2000320	Purchase Order	IHSA BBowl Regional	0	2020
2/26/2020	OSWEGO HIGH SCHOOL	Krebs-Math Conference Naperville High School	$75.00	$0.00	37	2000664	Purchase Order	Krebs-Math Conferenc	0	2020
2/26/2020	OSWEGO HIGH SCHOOL	Mattes-Yorkville Speech Meet. Reimb OH for entry f	$120.00	$0.00	40	2000903	Purchase Order	Yorkville HS Speech	0	2020
2/26/2020	OSWEGO HIGH SCHOOL	2148 Mattes-Speech Meet Metea Reimb OHS for Payin	$140.00	$0.00	41	2000902	Purchase Order	Metea Valley HS-Spee	0	2020
2/26/2020	OSWEGO HIGH SCHOOL	OE Boys Athletics Dues & Fees-Entry fee F/S Wrestl	$200.00	$0.00	48	2000233	Purchase Order	OEH-WRSL 1/18/20	0	2020
2/26/2020	OSWEGO HIGH SCHOOL	Mattes Speech Fee Wheaton-Reimburse OHS for paying	$40.00	$0.00	52	2000956	Purchase Order	Speech Fee/Sectional	0	2020
2/26/2020	OSWEGO HIGH SCHOOL	Polk-Reimb OHS State Band PerDiem Band	$615.00	$0.00	53	2000929	Purchase Order	Reim-State Band	0	2020
2/26/2020	OSWEGO HIGH SCHOOL	Vath-Oreilly head lamp charge	$28.55	$0.00	79	2000574	Purchase Order	OReilly Invoice	0	2020
3/18/2020	OSWEGO HIGH SCHOOL	Polk-Benter Reimb OHS Chess competition Meal Pay P	$765.00	$0.00	1	2001170	Purchase Order	REIM-CHESS	0	2020
3/18/2020	OSWEGO HIGH SCHOOL	Reimb OHS Student Activities Acct #1015 for paying	$150.00	$0.00	6	2000795	Purchase Order	Reim#1015 G-Bowl	0	2020
3/18/2020	OSWEGO HIGH SCHOOL	Reimb OHS Student Activities Acct #1015 for paying	$175.00	$0.00	14	2001369	Purchase Order	#1015 GBOWL SCTNL	0	2020
3/18/2020	OSWEGO HIGH SCHOOL	Reimb OH Student Activities Acct #1015 for paying	$232.96	$0.00	15	2001370	Purchase Order	#1015 GYM HOTEL 2/20	0	2020
4/29/2020	OSWEGO HIGH SCHOOL	Wall of Honor frames made by Woods #2108	$960.00	$0.00	1	2001583	Purchase Order	20016	0	2020
4/29/2020	OSWEGO HIGH SCHOOL	2038 KSharp Ref Funtimes Services Sen Cel party c	$2,142.50	$0.00	32	2002049	Purchase Order	OHS-EOY SR CANCEL	0	2020
6/10/2020	OSWEGO HIGH SCHOOL	Sanroman - Reimb OHS for payments made to Arbiter	$1,616.70	$0.00	5	2002386	Purchase Order	POLK-SANROMAN	0	2020
6/10/2020	OSWEGO HIGH SCHOOL	Debit Flow thur 2% payroll taxes no longer being c	$9.80	$0.00	31	2002508	Purchase Order	REIM PAYROLL TAX	0	2020
6/10/2020	OSWEGO HIGH SCHOOL	Debit Flow thru 2% payroll taxes pad-No longer bei	$5.31	$0.00	32	2002508	Purchase Order	REIM PAYROLL TAX	0	2020
6/30/2020	OSWEGO HIGH SCHOOL	Reimburse OH for portion of cheer uniforms from Va	$2,135.46	$0.00	32	2002897	Purchase Order	OHS-CHEER/ATH	0	2020
4/28/2020	OSWEGO SCHOOL DIST TRANSPORTATION	March statement	$357.00	$0.00	632	2002064	Purchase Order	REIM-3/2020	158220	2020

2/26/2020	Ottosen DiNolfo	OEA Negotiations 12/19	$3,297.00	$0.00	21	2000585	Purchase Order	122473	0	2020
2/26/2020	Ottosen DiNolfo	Inservice.12/19	$945.00	$0.00	26	2000585	Purchase Order	122475	0	2020
2/26/2020	Ottosen DiNolfo	General 12/19	$2,458.03	$0.00	31	2000585	Purchase Order	122476	0	2020
2/26/2020	Ottosen DiNolfo	BOE meeting 12/19	$1,155.00	$0.00	36	2000585	Purchase Order	122477	0	2020
2/25/2020	Ottosen DiNolfo	Student Injury Case Stmt. No. 123093	$168.00	$0.00	542	2000913	Purchase Order	123093	157717	2020
2/25/2020	Ottosen DiNolfo	School Funding Stmt. No. 123094	$105.00	$0.00	543	2000913	Purchase Order	123094	157717	2020
2/25/2020	Ottosen DiNolfo	2019 OEA Negotiations Stmt. No. 123095	$9,030.00	$0.00	544	2000913	Purchase Order	123095	157717	2020
2/25/2020	Ottosen DiNolfo	Student lawsuit Stmt. No. 123096	$63.00	$0.00	545	2000913	Purchase Order	123096	157717	2020
2/25/2020	Ottosen DiNolfo	Lawsuit Stmt. No. 123098	$231.00	$0.00	546	2000913	Purchase Order	123098	157717	2020
2/25/2020	Ottosen DiNolfo	State Complaint Stmt. No. 123099	$336.00	$0.00	547	2000913	Purchase Order	123099	157717	2020
2/25/2020	Ottosen DiNolfo	General Stmt. No. 123100	$5,901.00	$0.00	548	2000913	Purchase Order	123100	157717	2020
2/25/2020	Ottosen DiNolfo	BOE meeting Stmt. No. 123101	$1,470.00	$0.00	549	2000913	Purchase Order	123101	157717	2020
4/28/2020	Ottosen DiNolfo	FOIA Stmt. No. 123733	$609.00	$0.00	172	2001730	Purchase Order	123733	158221	2020
4/28/2020	Ottosen DiNolfo	2019 OEA Negotiations Stmt. No. 123736	$924.00	$0.00	173	2001730	Purchase Order	123736	158221	2020
4/28/2020	Ottosen DiNolfo	Student lawsuit Stmt. No. 123737	$63.00	$0.00	174	2001730	Purchase Order	123737	158221	2020
4/28/2020	Ottosen DiNolfo	General Stmt. No. 123741	$4,095.00	$0.00	175	2001730	Purchase Order	123741	158221	2020
4/28/2020	Ottosen DiNolfo	BOE meeting Stmt. No. 123742	$1,323.00	$0.00	176	2001730	Purchase Order	123742	158221	2020
4/28/2020	Ottosen DiNolfo	2020 OESPA Negotiations stmt. no 123740	$1,428.00	$0.00	177	2001730	Purchase Order	123740	158221	2020
4/28/2020	Ottosen DiNolfo	Policies Committee Stmt. No. 124904	$168.00	$0.00	584	2002083	Purchase Order	124904	158221	2020
4/28/2020	Ottosen DiNolfo	Student lawsuit Stmt. No. 124906	$126.00	$0.00	585	2002083	Purchase Order	124906	158221	2020
4/28/2020	Ottosen DiNolfo	General Stmt. No. 124910	$8,106.00	$0.00	586	2002083	Purchase Order	124910	158221	2020
4/28/2020	Ottosen DiNolfo	BOE meeting Stmt. No. 124911	$1,302.00	$0.00	587	2002083	Purchase Order	124911	158221	2020
4/28/2020	Ottosen DiNolfo	2020 OESPA Negotiations stmt. no 124909	$1,197.00	$0.00	588	2002083	Purchase Order	124909	158221	2020
6/9/2020	Ottosen DiNolfo	Policies Committee Stmt. No. 125775	$294.00	$0.00	238	2002396	Purchase Order	125775	158521	2020
6/9/2020	Ottosen DiNolfo	Student lawsuit Stmt. No. 125779	$105.00	$0.00	239	2002396	Purchase Order	125779	158521	2020
6/9/2020	Ottosen DiNolfo	General Stmt. No. 12581	$7,518.00	$0.00	240	2002396	Purchase Order	12581	158521	2020
6/9/2020	Ottosen DiNolfo	BOE meeting Stmt. No. 125782	$2,268.00	$0.00	241	2002396	Purchase Order	127582	158521	2020
6/9/2020	Ottosen DiNolfo	2020 OESPA Negotiations stmt. no 125780	$3,423.00	$0.00	242	2002396	Purchase Order	125780	158521	2020
6/9/2020	Ottosen DiNolfo	FOIA stmt no. 125776	$420.00	$0.00	243	2002396	Purchase Order	125776	158521	2020
6/29/2020	Ottosen DiNolfo	FOIA Stmt. No. 126478	$294.00	$0.00	465	2002768	Purchase Order	126478	158701	2020
6/29/2020	Ottosen DiNolfo	2019 OEA NEGOTIATIONS No. 126479	$63.00	$0.00	466	2002768	Purchase Order	126479	158701	2020
6/29/2020	Ottosen DiNolfo	Staff Personal Matter Stmt. No. 126482	$3,360.00	$0.00	467	2002768	Purchase Order	126482	158701	2020
6/29/2020	Ottosen DiNolfo	2020 OESPA Negotiations stmt. no 126481	$1,617.00	$0.00	468	2002768	Purchase Order	126481	158701	2020
6/29/2020	Ottosen DiNolfo	ISBE complaint Stmt no. 126483	$294.00	$0.00	469	2002768	Purchase Order	126483	158701	2020
6/29/2020	Ottosen DiNolfo	General Stmt. No. 126484	$13,881.00	$0.00	470	2002768	Purchase Order	126484	158701	2020
6/29/2020	Ottosen DiNolfo	BOE Meeting attendance stmt no. 126485	$546.00	$0.00	471	2002768	Purchase Order	126485	158701	2020
4/28/2020	P.C. Studio Inc.	P.C. Studio Inc/Books; Towervale	$59.90	$0.00	101	2000671	Purchase Order	PO#2000671	158222	2020
2/25/2020	Page Poehnelt, Ed.S.	Contracted Psych on site 11/19/19 - 1/7/20	$4,400.00	$0.00	24	2000473	Purchase Order	SD308 11/19-1/7/20	157718	2020
2/25/2020	Page Poehnelt, Ed.S.	Contracted Psych off site 11/19/19 - 1/7/20	$2,587.50	$0.00	25	2000473	Purchase Order	SD308 11/19-1/7/20	157718	2020
2/25/2020	Page Poehnelt, Ed.S.	SPED Psych Professional Services On-site	$4,125.00	$0.00	767	2001030	Purchase Order	SD308 1/8-2/6/20	157718	2020
2/25/2020	Page Poehnelt, Ed.S.	SPED Psych Professional Services Off-site	$1,890.00	$0.00	768	2001030	Purchase Order	SD308 1/8-2/6/20	157718	2020
3/17/2020	Page Poehnelt, Ed.S.	Psych Srv 2/7-26/20	$2,585.00	$0.00	10	0		SD308 2/7-26/20	157984	2020
4/28/2020	Page Poehnelt, Ed.S.	psych srv 2/27-4/8/20	$3,947.50	$0.00	375	0		SD308 2/27-4/8/20	158223	2020
5/12/2020	Page Poehnelt, Ed.S.	SPED Psych Professional Services 4/9-23/20	$1,327.50	$0.00	147	0		SD308 4/9-23/20	158372	2020
6/9/2020	Page Poehnelt, Ed.S.	SPED Psych Professional Services 4/24-5/21/20	$3,482.50	$0.00	277	0		SD308 4/24-5/21/20	158522	2020
2/3/2020	PARENT PETROLEUM	DEF fluid	$418.75	$0.00	5	2000306	Purchase Order	1326554	0	2020
2/26/2020	PARENT PETROLEUM	Oil, windshield wash	$596.43	$0.00	184	2000541	Purchase Order	1300620	0	2020
2/26/2020	PARENT PETROLEUM	Bulk oil	$1,689.76	$0.00	189	2000981	Purchase Order	1345209	0	2020
2/26/2020	PARENT PETROLEUM	DEF fluid	$410.00	$0.00	190	2000981	Purchase Order	1333355	0	2020
3/18/2020	PARENT PETROLEUM	DEF fluid, 1347280	$412.50	$0.00	67	2001144	Purchase Order	1347280	0	2020
4/29/2020	PARENT PETROLEUM	DEF fluid	$395.00	$0.00	168	2001820	Purchase Order	1351821	0	2020
6/30/2020	PARENT PETROLEUM	bus oil and wiper fluid	$528.94	$0.00	114	2002645	Purchase Order	1362230	0	2020
2/25/2020	PARKLAND PREPARATORY ACADEMY INC	SPED Private Placement Tuition for Student KC for	$3,018.75	$0.00	137	2000480	Purchase Order	3259	157719	2020
2/25/2020	PARKLAND PREPARATORY ACADEMY INC	SPED Private Placement Tuition for Students ZA, LH	$17,630.10	$0.00	578	2000481	Purchase Order	3238	157719	2020
2/25/2020	PARKLAND PREPARATORY ACADEMY INC	SPED Private Placement Tuition for Students ZA, LH	$26,249.26	$0.00	679	2001004	Purchase Order	3299	157719	2020
2/25/2020	PARKLAND PREPARATORY ACADEMY INC	SPED Private Placement Tuition for Student KC for	$3,823.75	$0.00	681	2001005	Purchase Order	3336	157719	2020
3/17/2020	PARKLAND PREPARATORY ACADEMY INC	SPED Private Placement Tuition for Student KC for	$3,622.50	$0.00	477	2001405	Purchase Order	3395	157985	2020

4/28/2020	PARKLAND PREPARATORY ACADEMY INC	SPED Private Placement Tuition for Students ZA, LH	$30,569.44	$0.00	419	2001944	Purchase Order	3444	158224	2020
4/28/2020	PARKLAND PREPARATORY ACADEMY INC	SPED Private Placement Tuition for Student KC for	$3,220.00	$0.00	420	2001945	Purchase Order	3431	158224	2020
4/28/2020	PARKLAND PREPARATORY ACADEMY INC	SPED Private Placement Tuition for Students ZA, LH	$28,798.48	$0.00	431	2001963	Purchase Order	3350	158224	2020
6/9/2020	PARKLAND PREPARATORY ACADEMY INC	SPED Private Placement Tuition for Student KC for	$4,226.25	$0.00	86	2002289	Purchase Order	3490	158523	2020
6/9/2020	PARKLAND PREPARATORY ACADEMY INC	SPED Private Placement Tuition for Students ZA, LH	$40,122.39	$0.00	87	2002290	Purchase Order	3503	158523	2020
6/29/2020	PARKLAND PREPARATORY ACADEMY INC	SPED Private Placement Tuition for Student KC for	$3,622.50	$0.00	197	2002615	Purchase Order	3548	158704	2020
6/29/2020	PARKLAND PREPARATORY ACADEMY INC	SPED Private Placement Tuition for Students ZA, LH	$34,390.62	$0.00	198	2002616	Purchase Order	3561	158704	2020
7/14/2020	PARKLAND PREPARATORY ACADEMY INC	FY20 SPED Private Placement Tuition for Students Z	$30,376.20	$0.00	111	2100143	Purchase Order	3617	158811	2021
7/14/2020	PARKLAND PREPARATORY ACADEMY INC	FY20 SPED Private Placement Tuition for Student KC	$4,025.00	$0.00	112	2100144	Purchase Order	3604	158811	2021
2/25/2020	PARKSIDE INC	OH Girls Athletics Purchased Services	$807.50	$0.00	102	2000244	Purchase Order	1821-11/30/19	157720	2020
2/25/2020	PARKSIDE INC	OH Boys Athletics Purchased Services	$1,292.50	$0.00	103	2000245	Purchase Order	1843-11/30/19	157720	2020
3/17/2020	PARKSIDE INC	OH Girls Bowling lane usage December 2019	$997.50	$0.00	265	2000793	Purchase Order	1821-12/31/2019	157986	2020
3/17/2020	PARKSIDE INC	OH Boys Bowling lane fees December 2019	$1,587.50	$0.00	267	2000794	Purchase Order	1843-12/31/2019	157986	2020
2/25/2020	PARKSIDE LANES	OE Girls Athletics Dues & Fees-Girls Bowling Alley	$355.00	$0.00	55	2000283	Purchase Order	1842-11/30/19	157721	2020
2/25/2020	PARKSIDE LANES	OE Boys Athletics Dues & Fees-Boys Bowling Alley R	$1,827.50	$0.00	95	2000284	Purchase Order	1844-11/30/19	157721	2020
5/12/2020	PARKSIDE LANES	OE Boys Athletics Purchased Services Parkside Lane	$1,702.50	$0.00	105	2002054	Purchase Order	1844-12/31/19	158373	2020
5/12/2020	PARKSIDE LANES	OE Boys Athletics Purchased Services Parkside Lane	$832.50	$0.00	106	2002055	Purchase Order	1844-1/31/20	158373	2020
5/12/2020	PARKSIDE LANES	OE Girls Athletics Purchased Services Parkside Lan	$1,092.50	$0.00	107	2002056	Purchase Order	1842-1/31/20	158373	2020
5/12/2020	PARKSIDE LANES	OE Girls Athletics Purchased Service-Parkside Lane	$777.50	$0.00	114	2002176	Purchase Order	1842-12/31/19	158373	2020
6/9/2020	PARKSIDE LANES	OH boys bowling January 20 lane fees	$670.00	$0.00	150	2001797	Purchase Order	1843-1/31/20	158524	2020
6/9/2020	PARKSIDE LANES	OH Girls bowling January 20 lane fees	$1,452.50	$0.00	151	2001798	Purchase Order	1821-1/31/20	158524	2020
6/29/2020	PARKSIDE LANES	OH Girls Bowling February lane fees	$685.00	$0.00	621	2002873	Purchase Order	1821-2/29/20	158705	2020
6/29/2020	PASCO SCIENTIFIC	Ideal Gas Law Apparatus	$752.40	$0.00	209	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Glass Stirling Engine	$107.35	$0.00	210	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Electrostatics Materials	$152.00	$0.00	211	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	RLC Circuit	$1,178.00	$0.00	212	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Mini Generator	$478.80	$0.00	213	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Ring Launcher	$420.85	$0.00	214	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Basics Optics System	$3,488.40	$0.00	215	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Modular Circuits EP3	$3,154.95	$0.00	216	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Rotational Inertia Acc	$1,149.50	$0.00	217	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Wireless Motion Sensor	$1,504.80	$0.00	218	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Wireless Current Sns Mod	$539.60	$0.00	219	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Wireless Force and Accel. Sensor	$1,504.80	$0.00	220	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Wireless Rotary Sensor	$1,360.40	$0.00	221	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Wireless Pressure Sensor	$676.40	$0.00	222	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Wireless Magnetic Field SNS	$524.40	$0.00	223	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Wireless Smart Gate	$646.00	$0.00	224	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Wireless Temperature Sensors	$744.80	$0.00	225	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Energy Xfer Calorimeter	$127.30	$0.00	226	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Electroscope	$197.60	$0.00	227	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Capacitor Pack	$433.20	$0.00	228	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Neodymium Magnets	$197.60	$0.00	229	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Bar Magnets	$114.00	$0.00	230	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Horseshoe Magnets	$197.60	$0.00	231	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Std. Smart Cart/Metal Track 2.2 System	$5,690.50	$0.00	232	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	USB Bluetooth 4.0 Adaptor	$212.80	$0.00	233	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Wireless Sensor Charger	$376.20	$0.00	234	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Wireless Sound Sensor	$676.40	$0.00	235	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	Wireless Light Sensor	$547.20	$0.00	236	2002313	Purchase Order	20IN004741	158706	2020
6/29/2020	PASCO SCIENTIFIC	AP Physics 2 Lab Manual	$47.50	$0.00	237	2002313	Purchase Order	20IN004741	158706	2020
3/18/2020	PATLIN INC	Phil Insert Bit	$36.66	$0.00	68	2001142	Purchase Order	738301	0	2020
3/18/2020	PATLIN INC	Mag Lock Drill	$8.22	$0.00	69	2001142	Purchase Order	738301	0	2020
3/18/2020	PATLIN INC	Mag Lock Drill	$10.97	$0.00	70	2001142	Purchase Order	738301	0	2020
3/18/2020	PATLIN INC	Hose Clamp #6	$9.85	$0.00	71	2001142	Purchase Order	738301	0	2020
3/18/2020	PATLIN INC	Hose Clamp #36	$13.24	$0.00	72	2001142	Purchase Order	738301	0	2020
3/18/2020	PATLIN INC	Phil Pan 10x1	$11.05	$0.00	73	2001142	Purchase Order	738301	0	2020

3/18/2020	PATLIN INC	Phil Pan 12 * 3/4	$23.95	$0.00	74	2001142	Purchase Order	738301	0	2020
3/18/2020	PATLIN INC	Hose Clamps	$11.94	$0.00	79	2001565	Purchase Order	74326-1	0	2020
3/18/2020	PATLIN INC	Mag-Lock Drill Bit 1/8	$8.12	$0.00	80	2001565	Purchase Order	74326-1	0	2020
3/18/2020	PATLIN INC	Mag-Lock Drill Bit 5/32	$8.74	$0.00	81	2001565	Purchase Order	74326-1	0	2020
3/18/2020	PATLIN INC	Phil Pan Tek Screw	$12.17	$0.00	82	2001565	Purchase Order	74326-1	0	2020
3/18/2020	PATLIN INC	Butt Conn 22-18 Nylon	$16.48	$0.00	83	2001565	Purchase Order	74326-1	0	2020
3/18/2020	PATLIN INC	Masking Tape	$51.02	$0.00	84	2001565	Purchase Order	74326-1	0	2020
7/15/2020	PATLIN INC	FY20 Shop supplies	$147.73	$0.00	5	2100101	Purchase Order	75765-1	0	2021
4/28/2020	Patricia M. Colella	Vision Itin Consult 9/11/19 to 12/10/19	$375.00	$0.00	434	2001967	Purchase Order	SD308 9/11-12/10/19	158225	2020
6/9/2020	PAUL BLACK	SPED NASW membership fee	$236.00	$0.00	88	2002293	Purchase Order	REIM-MSW DUES	158525	2020
2/25/2020	PAUL RICHTER	BE G-Basketball 2/6/20	$60.00	$0.00	629	0		BE G-BSK 2/6/20	157722	2020
2/25/2020	PAUL RICHTER	TR G-basketball 1/30/20	$60.00	$0.00	630	0		TR G-BSK 1/30/20	157722	2020
2/25/2020	PAUL RICHTER	TH G-basketball 2/4/20	$60.00	$0.00	631	0		TH G-BSK 2/4/20	157722	2020
3/17/2020	PAUL RICHTER	PL 8TH B-BSK 2/27/20	$60.00	$0.00	681	0		PL B-BSK 2/27/20	157987	2020
6/29/2020	Pearson, Mary E	SPED Mileage - SPED Mileage	$54.52	$0.00	543	0		V728979	158707	2020
6/29/2020	Pearson, Mary E	SPED Mileage - SPED Mileage	$19.72	$0.00	544	0		V728979	158707	2020
6/9/2020	PEDIATRIC NEUROPSYCHOLOGY DIAGNOSTIC AND	Psych eval on student 5/14/20	$4,800.00	$0.00	296	2002485	Purchase Order	SD308-5/14/2020	158526	2020
3/17/2020	PERMA-BOUND	Hertzberg New Method/LRC Books	$674.13	$0.00	713	2000809	Purchase Order	1855868-00	157988	2020
4/28/2020	PERMA-BOUND	Aaron Rodgers	$25.95	$0.00	166	2000988	Purchase Order	1857226-00	158226	2020
4/28/2020	PERMA-BOUND	Cristiano Ronaldo	$28.95	$0.00	167	2000988	Purchase Order	1857226-00	158226	2020
4/28/2020	PERMA-BOUND	Dwayne Johnson: The Rock's Rise to Fame	$31.52	$0.00	168	2000988	Purchase Order	1857226-00	158226	2020
4/28/2020	PERMA-BOUND	On The Court With Kevin Durant	$12.49	$0.00	169	2000988	Purchase Order	1857226-00	158226	2020
4/28/2020	PERMA-BOUND	Ronda Rousey: Champion Mixed Martial Arts Star	$20.95	$0.00	170	2000988	Purchase Order	1857226-00	158226	2020
4/28/2020	PERMA-BOUND	Hertzberg New Method/LRC Books	$1,313.06	$0.00	398	2000809	Purchase Order	1855868-01	158226	2020
4/30/2020	PERMA-BOUND	LC LRC Books & Materials	$0.00	-($1,313.06)	1	2000809	Purchase Order	1855868-01	0	2020
4/30/2020	PERMA-BOUND	TH LRC Books & Materials	$0.00	-($25.95)	2	2000988	Purchase Order	1857226-00	0	2020
4/30/2020	PERMA-BOUND	TH LRC Books & Materials	$0.00	-($28.95)	3	2000988	Purchase Order	1857226-00	0	2020
4/30/2020	PERMA-BOUND	TH LRC Books & Materials	$0.00	-($31.52)	4	2000988	Purchase Order	1857226-00	0	2020
4/30/2020	PERMA-BOUND	TH LRC Books & Materials	$0.00	-($12.49)	5	2000988	Purchase Order	1857226-00	0	2020
4/30/2020	PERMA-BOUND	TH LRC Books & Materials	$0.00	-($20.95)	6	2000988	Purchase Order	1857226-00	0	2020
5/12/2020	PERMA-BOUND	Aaron Rodgers	$25.95	$0.00	23	2000988	Purchase Order	1857226-00-	158375	2020
5/12/2020	PERMA-BOUND	Cristiano Ronaldo	$28.95	$0.00	24	2000988	Purchase Order	1857226-00-	158375	2020
5/12/2020	PERMA-BOUND	Dwayne Johnson: The Rock's Rise to Fame	$31.52	$0.00	25	2000988	Purchase Order	1857226-00-	158375	2020
5/12/2020	PERMA-BOUND	On The Court With Kevin Durant	$12.49	$0.00	26	2000988	Purchase Order	1857226-00-	158375	2020
5/12/2020	PERMA-BOUND	Ronda Rousey: Champion Mixed Martial Arts Star	$20.95	$0.00	27	2000988	Purchase Order	1857226-00-	158375	2020
5/12/2020	PERMA-BOUND	Hertzberg New Method/LRC Books	$549.12	$0.00	30	2000809	Purchase Order	1855868-01-	158375	2020
5/12/2020	PERMA-BOUND	Hertzberg New Method/LRC Books	$674.13	$0.00	34	2000809	Purchase Order	1855868-00-	158375	2020
6/29/2020	PERMA-BOUND	Aurora Rising	$16.14	$0.00	303	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Best At It	$14.44	$0.00	304	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Billy Batson and the Magic of Shazam	$8.79	$0.00	305	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Cape	$20.85	$0.00	306	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Casper Tock and the Everdark Wings	$15.29	$0.00	307	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Changeling	$19.96	$0.00	308	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Children of Blood and Bone	$17.59	$0.00	309	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Clean Getaway	$20.00	$0.00	310	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Dear Sweet Pea	$20.00	$0.00	311	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Duel at Araluen	$21.70	$0.00	312	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Encyclopedia of me	$14.44	$0.00	313	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Fentanyl: The World's Deadliest Drug	$25.95	$0.00	314	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Frm the Desk of Zoe Washington	$20.00	$0.00	315	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Genius Experiment	$14.19	$0.00	316	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Go with the Flow	$19.29	$0.00	317	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Gravity of Us	$15.29	$0.00	318	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Green Lantern: Legacy	$15.19	$0.00	319	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	I Could Chew on This: And Other Poems by Dogs	$11.01	$0.00	320	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Otherwood	$20.00	$0.00	321	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Planet Earth is Blue	$20.00	$0.00	322	2000990	Purchase Order	1857232-00	158708	2020

6/29/2020	PERMA-BOUND	Princess, in Waiting	$15.04	$0.00	323	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Race to the Sun	$20.00	$0.00	324	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Slayer	$17.59	$0.00	325	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Strange Birds: A Field Guide to Ruffling Feathers	$20.00	$0.00	326	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Teens and Vaping	$30.95	$0.00	327	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	To Night Owl from Dogfish	$15.29	$0.00	328	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	When Life Gives You Demons	$15.29	$0.00	329	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	When You Trap a Tiger	$20.00	$0.00	330	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Year We Fell from Space	$14.44	$0.00	331	2000990	Purchase Order	1857232-00	158708	2020
6/29/2020	PERMA-BOUND	Becoming Kareem	$15.04	$0.00	625	2001501	Purchase Order	1860416-00	158708	2020
6/29/2020	PERMA-BOUND	Good Kind of Trouble	$20.00	$0.00	626	2001501	Purchase Order	1860416-00	158708	2020
6/29/2020	PERMA-BOUND	Long Way Down	$33.28	$0.00	627	2001501	Purchase Order	1860416-00	158708	2020
6/29/2020	PERMA-BOUND	Me, Frida, and the Secret of the Peacock Ring	$13.34	$0.00	628	2001501	Purchase Order	1860416-00	158708	2020
6/29/2020	PERMA-BOUND	New Kid	$17.74	$0.00	629	2001501	Purchase Order	1860416-00	158708	2020
6/29/2020	PERMA-BOUND	Nightbooks	$12.49	$0.00	630	2001501	Purchase Order	1860416-00	158708	2020
6/29/2020	PERMA-BOUND	Parker Inheritance	$13.34	$0.00	631	2001501	Purchase Order	1860416-00	158708	2020
6/29/2020	PERMA-BOUND	Speechless	$20.00	$0.00	632	2001501	Purchase Order	1860416-00	158708	2020
6/29/2020	PERMA-BOUND	Stormy Seas	$17.70	$0.00	633	2001501	Purchase Order	1860416-00	158708	2020
6/29/2020	PERMA-BOUND	Sweep: The Story of a Girl and Her Monster	$21.70	$0.00	634	2001501	Purchase Order	1860416-00	158708	2020
6/29/2020	PERMA-BOUND	Twelve Days in May	$21.81	$0.00	635	2001501	Purchase Order	1860416-00	158708	2020
2/26/2020	PETROLEUM TRADERS CORPORATION	Diesel Fuel	$17,563.71	$0.00	185	2000538	Purchase Order	1499493	0	2020
2/26/2020	PETROLEUM TRADERS CORPORATION	Diesel Fuel	$17,176.37	$0.00	186	2000538	Purchase Order	1504059	0	2020
2/26/2020	PETROLEUM TRADERS CORPORATION	Diesel fuel	$15,845.35	$0.00	191	2000978	Purchase Order	1508824	0	2020
3/18/2020	PETROLEUM TRADERS CORPORATION	Unleaded, 1511013	$16,378.87	$0.00	64	2001183	Purchase Order	1511013	0	2020
3/18/2020	PETROLEUM TRADERS CORPORATION	Diesel, 1513945	$16,700.18	$0.00	65	2001183	Purchase Order	1513945	0	2020
3/18/2020	PETROLEUM TRADERS CORPORATION	Diesel fuel	$16,000.20	$0.00	78	2001564	Purchase Order	1518773	0	2020
4/29/2020	PETROLEUM TRADERS CORPORATION	Diesel fuel	$11,667.89	$0.00	167	2001819	Purchase Order	1524181	0	2020
7/15/2020	PETROLEUM TRADERS CORPORATION	Unleaded Fuel	$14,930.31	$0.00	12	2100163	Purchase Order	1559860	0	2021
3/18/2020	PHILIP F. MURRAY	PARKING FEE/CONFERENCE	$60.00	$0.00	30	0		REIM-2/26/20	0	2020
3/18/2020	PHILIP F. MURRAY	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$45.82	$0.00	38	0		MLG 1/9-2/25/20	0	2020
6/10/2020	PHILIP F. MURRAY	Reimbursementn for Hotel	$800.58	$0.00	1	2001919	Purchase Order	REIM 2/15-18/20	0	2020
2/25/2020	PIKE SYSTEMS INC	Misc rpr/mnt spl	$183.94	$0.00	281	0		659089	157723	2020
2/25/2020	PIKE SYSTEMS INC	Premium Foam soap	$113.10	$0.00	282	0		659291	157723	2020
2/25/2020	PIKE SYSTEMS INC	Vindicator/Premium Foam Soap	$569.56	$0.00	283	0		659352	157723	2020
2/25/2020	PIKE SYSTEMS INC	Arsenal 1 top clean	$89.04	$0.00	284	0		659353	157723	2020
2/25/2020	PIKE SYSTEMS INC	Degreaser/Foam Soap	$602.66	$0.00	285	0		659394	157723	2020
2/25/2020	PIKE SYSTEMS INC	Foam Soap	$37.70	$0.00	286	0		659394-1	157723	2020
2/25/2020	PIKE SYSTEMS INC	Arsenal 1 Vindicator	$385.12	$0.00	287	0		659426	157723	2020
2/25/2020	PIKE SYSTEMS INC	Premium Foam Soap	$226.20	$0.00	288	0		659447	157723	2020
2/25/2020	PIKE SYSTEMS INC	CUST - TR - Arsenal Degreaser	$131.68	$0.00	474	2000825	Purchase Order	659523	157723	2020
2/25/2020	PIKE SYSTEMS INC	CUST - OP - Arsenal Degreaser	$65.84	$0.00	480	2000829	Purchase Order	659629	157723	2020
2/25/2020	PIKE SYSTEMS INC	CUST - SB Affinity	$377.00	$0.00	484	2000828	Purchase Order	659554	157723	2020
2/25/2020	PIKE SYSTEMS INC	CUST - WC Affinity Soap	$113.10	$0.00	488	2000826	Purchase Order	659531	157723	2020
2/25/2020	PIKE SYSTEMS INC	CUST - BH - Affinity	$188.50	$0.00	489	2000830	Purchase Order	659639	157723	2020
2/25/2020	PIKE SYSTEMS INC	CUST - MNT - Arsenal	$224.36	$0.00	490	2000846	Purchase Order	659657	157723	2020
2/25/2020	PIKE SYSTEMS INC	CUST - LB - Affinity	$226.20	$0.00	492	2000847	Purchase Order	659658	157723	2020
2/25/2020	PIKE SYSTEMS INC	CUST - PP Vindicator	$288.84	$0.00	495	2000827	Purchase Order	659534	157723	2020
2/25/2020	PIKE SYSTEMS INC	CUST - GP Affinity Soap	$377.00	$0.00	601	2000905	Purchase Order	659628	157723	2020
2/25/2020	PIKE SYSTEMS INC	CUST - PL Arsenal Vindicator	$192.56	$0.00	671	2000962	Purchase Order	659713	157723	2020
3/17/2020	PIKE SYSTEMS INC	CUST - MU - Vindicator and Window Cleaner	$174.92	$0.00	345	2001276	Purchase Order	659801	157990	2020
3/17/2020	PIKE SYSTEMS INC	CUST - WC - Affinity Soap	$301.60	$0.00	352	2001283	Purchase Order	659799	157990	2020
3/17/2020	PIKE SYSTEMS INC	CUST - HM - Affinity Soap	$377.00	$0.00	353	2001284	Purchase Order	659668	157990	2020
3/17/2020	PIKE SYSTEMS INC	CUST - TW - Affinity Soap	$226.20	$0.00	354	2001285	Purchase Order	659717	157990	2020
3/17/2020	PIKE SYSTEMS INC	CUST - TH - Degreaser and Top Clean	$65.84	$0.00	402	2001334	Purchase Order	659880	157990	2020
3/17/2020	PIKE SYSTEMS INC	CUST - TH - Top Clean	$89.04	$0.00	403	2001334	Purchase Order	659880	157990	2020
3/17/2020	PIKE SYSTEMS INC	CUST - SB - Top Clean	$89.04	$0.00	565	2001536	Purchase Order	659923	157990	2020
3/17/2020	PIKE SYSTEMS INC	CUST - SB - Window Cleaner	$78.64	$0.00	566	2001536	Purchase Order	659923	157990	2020

3/17/2020	PIKE SYSTEMS INC	CUST - BR - Degreaser	$65.84	$0.00	567	2001537	Purchase Order	659935	157990	2020
3/17/2020	PIKE SYSTEMS INC	CUST - BR - Vindicator	$96.28	$0.00	568	2001537	Purchase Order	659935	157990	2020
3/17/2020	PIKE SYSTEMS INC	CUST - WHouse - Affinity	$1,357.20	$0.00	569	2001538	Purchase Order	660050	157990	2020
3/17/2020	PIKE SYSTEMS INC	CUST - Whouse - Arsenal	$1,856.34	$0.00	570	2001539	Purchase Order	659907	157990	2020
3/17/2020	PIKE SYSTEMS INC	CUST - BH - Affinity Soap	$188.50	$0.00	571	2001540	Purchase Order	659897	157990	2020
3/17/2020	PIKE SYSTEMS INC	CUST - HC - Top Clean	$89.04	$0.00	628	2001587	Purchase Order	659946	157990	2020
3/17/2020	PIKE SYSTEMS INC	CUST - HC - Affinity Soap	$377.00	$0.00	629	2001587	Purchase Order	659946	157990	2020
3/17/2020	PIKE SYSTEMS INC	CUST - SB - Affinity Soap	$113.10	$0.00	632	2001591	Purchase Order	659923-1	157990	2020
4/28/2020	PIKE SYSTEMS INC	CUST - GP - Arsenal Window Cleaner	$157.28	$0.00	184	2001732	Purchase Order	660049	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - TR - Top Clean	$178.08	$0.00	187	2001736	Purchase Order	660059	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - TR - Window Cleaner	$78.64	$0.00	188	2001736	Purchase Order	660059	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - Vindicator & Soap	$322.48	$0.00	273	2001827	Purchase Order	660030	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - HM - Vindicator	$288.84	$0.00	274	2001828	Purchase Order	660253	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - WH - QT-3	$693.24	$0.00	275	2001830	Purchase Order	660181-1	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - CH - Affinity Soap	$188.50	$0.00	276	2001831	Purchase Order	660291	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - PL - Vindicator	$481.40	$0.00	277	2001832	Purchase Order	660268	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - TW - Vindicator	$288.84	$0.00	278	2001833	Purchase Order	660266	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - TRN - VIndicator	$192.56	$0.00	279	2001834	Purchase Order	660264	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - WH - QT-3	$462.16	$0.00	280	2001835	Purchase Order	660155	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - FC - Soap	$150.80	$0.00	281	2001836	Purchase Order	660110	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - GP - Soap & Degreaser	$282.48	$0.00	282	2001837	Purchase Order	660107	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - WH - Soap	$527.80	$0.00	283	2001838	Purchase Order	660050-1	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - LC - Soap	$452.40	$0.00	284	2001839	Purchase Order	660072	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - TW - Soap	$377.00	$0.00	286	2001842	Purchase Order	660266-1	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - WH - QT-3	$924.32	$0.00	287	2001843	Purchase Order	660155-1	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - LC - Vindicator	$385.12	$0.00	314	2001845	Purchase Order	660255	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - HC - Vindicator	$288.84	$0.00	316	2001847	Purchase Order	660254	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - GP - Vindicator	$288.84	$0.00	317	2001848	Purchase Order	660252	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - FC - Vindicator	$385.12	$0.00	318	2001850	Purchase Order	660251	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - EVA - Vindicator	$288.84	$0.00	319	2001851	Purchase Order	660250	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - OE - Vindicator	$962.80	$0.00	320	2001852	Purchase Order	660249	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - CH - Vindicator	$288.84	$0.00	321	2001853	Purchase Order	660248	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - BR - Vindicator	$288.84	$0.00	322	2001854	Purchase Order	660247	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - BH - Vindicator	$481.40	$0.00	323	2001855	Purchase Order	660246	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST - WH - Vindicator	$577.68	$0.00	324	2001856	Purchase Order	660181	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST 660256 LB Vindicator	$288.84	$0.00	325	2001857	Purchase Order	660256	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST 660257 MU Vindicator	$385.12	$0.00	326	2001857	Purchase Order	660257	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST 660258 OP Vindicator	$288.84	$0.00	327	2001857	Purchase Order	660258	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST 660259 OH Vindicator	$962.80	$0.00	328	2001857	Purchase Order	660259	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST 660260 PP Vindicator	$385.12	$0.00	329	2001857	Purchase Order	660260	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST 660261 SB Vindicator	$288.84	$0.00	330	2001857	Purchase Order	660261	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST 660262 TH Vindicator	$481.40	$0.00	331	2001857	Purchase Order	660262	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST 660263 Vindicator	$192.56	$0.00	332	2001857	Purchase Order	660263	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST 660265 TR Vindicator	$481.40	$0.00	333	2001857	Purchase Order	660265	158227	2020
4/28/2020	PIKE SYSTEMS INC	CUST 66267 WC Vindicator	$288.84	$0.00	334	2001857	Purchase Order	660267	158227	2020
5/12/2020	PIKE SYSTEMS INC	CUST TW - Vindicator and Top Clean	$185.32	$0.00	121	2002220	Purchase Order	659506	158376	2020
5/12/2020	PIKE SYSTEMS INC	CUST LC - Affinity Soap	$452.40	$0.00	122	2002221	Purchase Order	659505	158376	2020
6/9/2020	PIKE SYSTEMS INC	CUST DIST - Floor Stripper	$623.05	$0.00	114	2002315	Purchase Order	660772	158527	2020
6/9/2020	PIKE SYSTEMS INC	CUST GP - Degreaser	$65.84	$0.00	297	2002487	Purchase Order	660934	158527	2020
6/9/2020	PIKE SYSTEMS INC	CUST GP - Degreaser	$65.84	$0.00	298	2002489	Purchase Order	660934-1	158527	2020
6/9/2020	PIKE SYSTEMS INC	CUST TR - Degreaser	$131.68	$0.00	299	2002490	Purchase Order	660922	158527	2020
6/9/2020	PIKE SYSTEMS INC	CUST WC - Window Cleaner	$314.56	$0.00	300	2002491	Purchase Order	660895	158527	2020
6/9/2020	PIKE SYSTEMS INC	CUST MNT - Degreaser and Top Clean	$619.52	$0.00	302	2002494	Purchase Order	660883	158527	2020
6/9/2020	PIKE SYSTEMS INC	CUST MU - Top Clean	$534.24	$0.00	303	2002495	Purchase Order	661004	158527	2020
6/29/2020	PIKE SYSTEMS INC	CUST TR - Top Clean and Window Cleaner	$335.36	$0.00	367	2002689	Purchase Order	661213	158711	2020
6/29/2020	PIKE SYSTEMS INC	CUST DIST - Nitrile Gloves	$490.86	$0.00	446	2002756	Purchase Order	661328	158711	2020
6/29/2020	PIKE SYSTEMS INC	CUST CH - Top Clean and Window Cleaner	$167.68	$0.00	447	2002755	Purchase Order	661052-1	158711	2020

6/29/2020	PIKE SYSTEMS INC	CUST CH - Degreaser, Top-Clean and Window Cleaner	$443.84	$0.00	694	2002488	Purchase Order	661052	158711	2020
7/14/2020	PIKE SYSTEMS INC	FY20 CUST BR - Arsenal Degreaser	$65.84	$0.00	22	2100063	Purchase Order	661409	158812	2021
7/14/2020	PIKE SYSTEMS INC	CUST DIST - Stripper	$241.98	$0.00	37	2100113	Purchase Order	661643	158846	2021
5/12/2020	Pioneer Valley Books	Lit Footprints Kinder Kit for classroom	$2,770.20	$0.00	162	2002191	Purchase Order	I177344	158378	2020
2/25/2020	PIT STOP	OE Athletics Purchased Services-Outdoor Portable R	$223.72	$0.00	146	2000451	Purchase Order	PS303600	157724	2020
6/9/2020	PITNEY BOWES	Postage Meter Refill TR#1245952	$3,000.00	$0.00	308	2002504	Purchase Order	48356810-5/26/20	158528	2020
6/17/2020	PITNEY BOWES	TR Postage	$0.00	-($3,000.00)	1	2002504	Purchase Order	48356810-5/26/20	0	2020
2/25/2020	PITNEY BOWES GLOBAL	FIN District Postage	$1,539.33	$0.00	190	2000747	Purchase Order	3103680312	157725	2020
3/17/2020	PITNEY BOWES GLOBAL	BR Postage Meter 2/20	$143.55	$0.00	198	2001118	Purchase Order	3103719248	157991	2020
3/17/2020	PITNEY BOWES GLOBAL	TR Postage meter 2/20	$143.55	$0.00	199	2001118	Purchase Order	3103694914	157991	2020
3/17/2020	PITNEY BOWES GLOBAL	OEH Postage	$118.74	$0.00	200	2001118	Purchase Order	3103698488	157991	2020
3/17/2020	PITNEY BOWES GLOBAL	FIN District Postage	$1,539.33	$0.00	559	2001518	Purchase Order	3103773745	157991	2020
3/17/2020	PITNEY BOWES GLOBAL	TR Postage	$143.55	$0.00	651	2001601	Purchase Order	3103783077	157991	2020
3/17/2020	PITNEY BOWES GLOBAL	BR Postage	$143.55	$0.00	652	2001601	Purchase Order	3103788623	157991	2020
4/28/2020	PITNEY BOWES GLOBAL	OEH Postage.meter lease	$118.74	$0.00	178	2001731	Purchase Order	3103792499	158228	2020
4/28/2020	PITNEY BOWES GLOBAL	OEH Postage Meter 4/20	$118.74	$0.00	197	2001767	Purchase Order	3103794734	158228	2020
4/28/2020	PITNEY BOWES GLOBAL	OEH Postage.meter lease, 4.28.20-5.27.20	$118.74	$0.00	628	2002122	Purchase Order	3103860288	158228	2020
4/28/2020	PITNEY BOWES GLOBAL	TH Postage meter lease, 3.30.20-6.29.20	$143.55	$0.00	629	2002122	Purchase Order	3103877400	158228	2020
4/28/2020	PITNEY BOWES GLOBAL	PL Postage meter lease	$143.55	$0.00	630	0		3103877400-	158228	2020
6/9/2020	PITNEY BOWES GLOBAL	OEH Postage 5/28-6/27/20	$118.74	$0.00	139	2002378	Purchase Order	3103915646	158529	2020
6/29/2020	PITNEY BOWES GLOBAL	DAC Postage meter	$1,539.33	$0.00	477	2002770	Purchase Order	3103950384	158712	2020
6/29/2020	PITNEY BOWES GLOBAL	TR Postage	$143.55	$0.00	478	2002770	Purchase Order	3103983762	158712	2020
6/29/2020	PITNEY BOWES GLOBAL	BR Postage	$143.55	$0.00	479	2002770	Purchase Order	3103974529	158712	2020
7/14/2020	PITNEY BOWES GLOBAL	OEH Postage Meter 7/20	$118.74	$0.00	3	2100073	Purchase Order	3103965075	158847	2021
3/17/2020	PITSCO INC.	BE Industrial Arts Materials	$137.50	$0.00	536	2001251	Purchase Order	763753-1	157992	2020
2/25/2020	PLAINFIELD NORTH HIGH SCHOOL	OE Boys Athletics Dues & Fees-PNHS IHSA Boys Bowli	$160.00	$0.00	582	2000272	Purchase Order	OEH-BBWL 1/18/20	157726	2020
3/17/2020	PLAINFIELD NORTH HIGH SCHOOL	OE Girls Athletics Dues & Fees-IHSA Girls Bowling	$175.00	$0.00	141	2001115	Purchase Order	OEH GBOWL 2/15/20	157993	2020
3/17/2020	PLAINFIELD NORTH HIGH SCHOOL	OH G-Soccer Tourney on 4/11/20	$575.00	$0.00	225	2000759	Purchase Order	OH G-SOCCR 4/11/20	157993	2020
3/17/2020	PLAINFIELD NORTH HIGH SCHOOL	OH G-Track Invite on 3/21/20	$275.00	$0.00	226	2000759	Purchase Order	OH G-TRACK 3/21/20	157993	2020
3/17/2020	PLAINFIELD NORTH HIGH SCHOOL	Boys Volleyball-JV Invite 4/18/20	$275.00	$0.00	499	2001419	Purchase Order	OEH B-VBALL 4/18/20	157993	2020
3/17/2020	PLAINFIELD NORTH HIGH SCHOOL	Girls Track-Varsity Invite 3/21/20	$275.00	$0.00	500	2001419	Purchase Order	OEH G-TRACK 3/21/20	157993	2020
3/17/2020	PLAINFIELD NORTH HIGH SCHOOL	Girls Soccer-Plainfield Classic 4/11/20	$575.00	$0.00	501	2001419	Purchase Order	OEH G-SOCCER 4/11/20	157993	2020
3/17/2020	PLAINFIELD NORTH HIGH SCHOOL	Girls Badminton-Frosh Invite 4/11/20	$125.00	$0.00	502	2001419	Purchase Order	OEH G-BADMINTON 4/18	157993	2020
5/1/2020	PLAINFIELD NORTH HIGH SCHOOL	OE Girls Athletics Dues & Fees	$0.00	-($175.00)	1	2001115	Purchase Order	OEH GBOWL 2/15/20	0	2020
5/1/2020	PLAINFIELD NORTH HIGH SCHOOL	OE Boys Athletics Dues & Fees	$0.00	-($275.00)	2	2001419	Purchase Order	OEH B-VBALL 4/18/20	0	2020
5/1/2020	PLAINFIELD NORTH HIGH SCHOOL	OE Girls Athletics Dues & Fees	$0.00	-($275.00)	3	2001419	Purchase Order	OEH G-TRACK 3/21/20	0	2020
5/1/2020	PLAINFIELD NORTH HIGH SCHOOL	OE Girls Athletics Dues & Fees	$0.00	-($575.00)	4	2001419	Purchase Order	OEH G-SOCCER 4/11/20	0	2020
5/1/2020	PLAINFIELD NORTH HIGH SCHOOL	OE Girls Athletics Dues & Fees	$0.00	-($125.00)	5	2001419	Purchase Order	OEH G-BADMINTON 4/18	0	2020
5/1/2020	PLAINFIELD NORTH HIGH SCHOOL	OH Girls Athletics Dues & Fees	$0.00	-($575.00)	6	2000759	Purchase Order	OH G-SOCCR 4/11/20	0	2020
5/1/2020	PLAINFIELD NORTH HIGH SCHOOL	OH Girls Athletics Dues & Fees	$0.00	-($275.00)	7	2000759	Purchase Order	OH G-TRACK 3/21/20	0	2020
5/12/2020	PLAINFIELD NORTH HIGH SCHOOL	OE Girls Athletics Dues & Fees-IHSA Girls Bowling	$175.00	$0.00	35	2001115	Purchase Order	OEH-GBOWL 2/15/20	158379	2020
6/29/2020	PLAINFIELD SCHOOL DISTRICT 202	FIN TAW Interest	$58,819.44	$0.00	2	2002901	Purchase Order	TAW-6/24/20	1011001	2020
3/17/2020	PLANO CUSD #88	TR Homeless Transportation/McKinney Vento transpor	$6,590.00	$0.00	324	2001247	Purchase Order	SD308-1/14/20	157994	2020
6/9/2020	PLANO CUSD #88	TR Homeless Transportation 1-3/20	$6,345.00	$0.00	124	0		SD308-4/27/20	158530	2020
2/25/2020	Plaques & Such	Athletic Trainers yearly patches	$160.65	$0.00	57	2000455	Purchase Order	Q134848	157727	2020
2/25/2020	Plaques & Such	OH Boys Athletics Supplies	$755.67	$0.00	93	2000239	Purchase Order	Q134702	157727	2020
4/28/2020	Plaques & Such	FB/GXC State Patches fall 2019	$750.60	$0.00	104	2000803	Purchase Order	q135433	158230	2020
6/29/2020	Plaques & Such	Winter post season patches	$521.25	$0.00	444	2001800	Purchase Order	53734	158714	2020
6/29/2020	Plaques & Such	Winter post season patches	$255.00	$0.00	445	2001800	Purchase Order	53734	158714	2020
6/29/2020	Plaques & Such	Academic letters and pins	$2,025.00	$0.00	776	2002910	Purchase Order	Q135720	158714	2020
3/17/2020	PM MUSIC CENTER	Alfred Rockin Jerusalem 2 pt - Honor Choir	$26.25	$0.00	446	2000816	Purchase Order	1742761	157995	2020
3/17/2020	PM MUSIC CENTER	Alfred What Tomorrow Brings - Honor Choir	$21.00	$0.00	447	2000816	Purchase Order	1742761	157995	2020
3/17/2020	PM MUSIC CENTER	Hal Leonard High Hopes - Honor Choir	$107.50	$0.00	448	2000816	Purchase Order	1742761	157995	2020
3/17/2020	PM MUSIC CENTER	Heritage Whisper - Honor Choir	$110.00	$0.00	449	2000816	Purchase Order	1742761	157995	2020
3/17/2020	PM MUSIC CENTER	Discount	-($52.95)	$0.00	450	2000816	Purchase Order	1742761	157995	2020
5/12/2020	PM MUSIC CENTER	Band - JH Repair & Maint	$3,000.00	$0.00	18	2002183	Purchase Order	1782462	158380	2020
5/12/2020	PM MUSIC CENTER	Band - OH Supplies-Adjacent Score and Parts	$63.00	$0.00	61	2002048	Purchase Order	1729471	158380	2020

5/12/2020	PM MUSIC CENTER	Band - OH Supplies-Too High Score and Parts	$45.00	$0.00	62	2002048	Purchase Order	1727016	158380	2020
5/12/2020	PM MUSIC CENTER	Band - OH Supplies-Tambourine with Mount	$41.49	$0.00	63	2002048	Purchase Order	1765344	158380	2020
5/12/2020	PM MUSIC CENTER	Band - HS Repair-Bari Sax Case	$38.00	$0.00	64	2002048	Purchase Order	1768558	158380	2020
5/12/2020	PM MUSIC CENTER	Band - HS Repair-Bari Sax Neck	$28.00	$0.00	65	2002048	Purchase Order	1760339	158380	2020
5/12/2020	PM MUSIC CENTER	Band - HS Repair-L94714 Trombone Geo	$73.00	$0.00	66	2002048	Purchase Order	1725373	158380	2020
5/12/2020	PM MUSIC CENTER	Band - HS Repair-103963 Yamaha Tuba	$63.50	$0.00	67	2002048	Purchase Order	1725368	158380	2020
5/12/2020	PM MUSIC CENTER	Band - HS Repair-N599383 Bari Sax	$100.00	$0.00	68	2002048	Purchase Order	1767891	158380	2020
5/12/2020	PM MUSIC CENTER	Band - HS Repair-81494 Bari Sax	$73.00	$0.00	69	2002048	Purchase Order	1725389	158380	2020
5/12/2020	PM MUSIC CENTER	Band - OH Supplies-Bass Clarinet Reeds	$22.99	$0.00	70	2002048	Purchase Order	1765015	158380	2020
5/12/2020	PM MUSIC CENTER	Band - OH Supplies-Trombone Mute	$59.99	$0.00	71	2002048	Purchase Order	1734168	158380	2020
5/12/2020	PM MUSIC CENTER	Band - OH Supplies-Woodblocks	$131.97	$0.00	72	2002048	Purchase Order	1759660	158380	2020
5/12/2020	PM MUSIC CENTER	Band - OH Supplies-Skunk Funk	$54.00	$0.00	73	2002048	Purchase Order	1727748	158380	2020
5/12/2020	PM MUSIC CENTER	Band - HS Repair-OE 32241 Bass Clarinet	$88.00	$0.00	81	2002175	Purchase Order	176998	158380	2020
5/12/2020	PM MUSIC CENTER	Band - HS Repair-31036	$23.00	$0.00	82	2002175	Purchase Order	1769989	158380	2020
5/12/2020	PM MUSIC CENTER	Band - HS Repair-31030 Bass Clarinet	$63.00	$0.00	83	2002175	Purchase Order	1769992	158380	2020
5/12/2020	PM MUSIC CENTER	Yamaha 4-Valve Full Size Tuba	$5,034.95	$0.00	84	2002175	Purchase Order	1778103	158380	2020
3/17/2020	PMA SECURITIES INC	FIN Audit Services	$2,000.00	$0.00	120	2001159	Purchase Order	INV10039	157996	2020
2/25/2020	POMP'S TIRE SERVICE INC	Bus tires	$2,601.38	$0.00	114	2000537	Purchase Order	690080280	157728	2020
2/25/2020	POMP'S TIRE SERVICE INC	Bus tires and service	$2,571.60	$0.00	720	2000976	Purchase Order	690080760	157728	2020
4/28/2020	POWER SCHOOL GROUP LLC	TECH - Systems Software, Inv. 212635	$32,727.73	$0.00	161	2001729	Purchase Order	INV212635	158231	2020
4/28/2020	POWER SCHOOL GROUP LLC	FIN Software, Inv. 212646	$21,525.17	$0.00	162	2001729	Purchase Order	INV212646	158231	2020
4/28/2020	POWER SCHOOL GROUP LLC	MS-ERP-S-EACMF: Employee Access Center M&S Fee	$1,457.86	$0.00	307	2001814	Purchase Order	INV212700	158231	2020
4/28/2020	POWER SCHOOL GROUP LLC	PS-ERP-S-EFPHRTS: eFP Human Resource Magmt & Payro	$6,300.07	$0.00	308	2001814	Purchase Order	INV212700	158231	2020
4/28/2020	POWER SCHOOL GROUP LLC	PS-ERP-S-EFPFATSS: Unified Admin eFP Training Sub	$322.06	$0.00	309	2001814	Purchase Order	INV212700	158231	2020
4/28/2020	POWER SCHOOL GROUP LLC	HR - Software	$540.97	$0.00	310	2001815	Purchase Order	INV212768	158231	2020
4/28/2020	POWER SCHOOL GROUP LLC	HR - Software	$246.30	$0.00	311	2001815	Purchase Order	INV212768	158231	2020
4/28/2020	POWER SCHOOL GROUP LLC	HR - Software	$2,316.10	$0.00	312	2001815	Purchase Order	INV212768	158231	2020
4/28/2020	POWER SCHOOL GROUP LLC	HR - Software	$1,924.15	$0.00	313	2001815	Purchase Order	INV212768	158231	2020
7/14/2020	POWER SCHOOL GROUP LLC	Coaching & Mentoring License 7/1/20-6/30/21	$2,602.29	$0.00	22	2100040	Purchase Order	INV224764	158848	2021
7/14/2020	POWER SCHOOL GROUP LLC	PD Core+ - Classified License 7/1/20-6/30/21	$3,578.15	$0.00	23	2100040	Purchase Order	INV224764	158848	2021
7/14/2020	POWER SCHOOL GROUP LLC	PD Sore+ Certificated License 7/1/20-6/30/21	$18,216.03	$0.00	24	2100040	Purchase Order	INV224764	158848	2021
6/30/2020	PRAIRIE POINT ELEMENTARY SCHOOL	PC Apr 2020 LRC book fines	$18.94	$0.00	22	0		PC Apr 2020	0	2020
2/25/2020	PRECISION CONTROL SYSTEMS OF CHICAG	MNT - FC - Service BAS program, clear alarms & per	$1,338.00	$0.00	481	2000852	Purchase Order	38444	157729	2020
6/29/2020	PREMIER MAILING & PRINTING	Retirement/25-Year Program (qty/75)	$259.00	$0.00	140	2002542	Purchase Order	177026	158715	2020
6/29/2020	PREMIER MAILING & PRINTING	OH Graduation Programs (4500)	$2,986.85	$0.00	143	2002552	Purchase Order	177025	158715	2020
6/29/2020	PREMIER MAILING & PRINTING	OE Graduation Programs (4500)	$2,986.85	$0.00	144	2002553	Purchase Order	177062	158715	2020
6/29/2020	PREMIER MAILING & PRINTING	OE & OH Top 10 Programs (400/each)	$1,369.50	$0.00	531	2002811	Purchase Order	177005	158715	2020
2/25/2020	PROFESSIONAL DEVELOPMENT ALLIANCE	PDA Tranining	$425.00	$0.00	159	2000204	Purchase Order	Heather Viall	157730	2020
2/25/2020	PROFESSIONAL DEVELOPMENT ALLIANCE	Registration	$400.00	$0.00	471	2000358	Purchase Order	Adam Thurlwell	157730	2020
6/9/2020	PROFESSIONAL DEVELOPMENT ALLIANCE	Class AA 1801	$200.00	$0.00	156	2002427	Purchase Order	200611A-1 C.BRAZZALE	158531	2020
6/9/2020	PROFESSIONAL DEVELOPMENT ALLIANCE	AA 1801	$200.00	$0.00	157	2002426	Purchase Order	200611A-1 L.N USSLE	158531	2020
6/9/2020	PROFESSIONAL DEVELOPMENT ALLIANCE	Administrator Academy Trainging Stoffers	$200.00	$0.00	452	2002568	Purchase Order	R000146452	158531	2020
6/9/2020	PROFESSIONAL DEVELOPMENT ALLIANCE	Admin Academy Training Stoffers	$200.00	$0.00	453	2002568	Purchase Order	R000146451	158531	2020
6/29/2020	PROFESSIONAL DEVELOPMENT ALLIANCE	Evaluator Retraining: Student Growth	$200.00	$0.00	440	2002222	Purchase Order	R000146020	158716	2020
6/29/2020	PROFESSIONAL DEVELOPMENT ALLIANCE	T. Harmon TW, E. Stoffers Online AA	$400.00	$0.00	652	2002893	Purchase Order	4572	158716	2020
7/14/2020	PROFESSIONAL DEVELOPMENT ALLIANCE	Administrator Academy Training - C. Marszalek	$425.00	$0.00	17	2100026	Purchase Order	341677-8/11-12/20	158849	2021
5/12/2020	Pross, Laurie A	Dupage County Conference registration	$40.00	$0.00	37	2001666	Purchase Order	REIM-2/28/20	158382	2020
5/12/2020	PROVISO EAST HIGH SCHOOL	Boys Track-entry fee Greg Foster Invite 2/22/20	$325.00	$0.00	33	2001625	Purchase Order	OEH B-TRACK 2/22/20	158383	2020
2/25/2020	PUSHCOIN INC	December software 12/19	$2,302.00	$0.00	434	2000888	Purchase Order	1010123335072412	157731	2020
2/25/2020	PUSHCOIN INC	December software 12/19	$2,302.00	$0.00	435	2000888	Purchase Order	1010123335072412	157731	2020
2/25/2020	PUSHCOIN INC	January software 1/20	$2,292.50	$0.00	436	2000888	Purchase Order	101183752970460	157731	2020
2/25/2020	PUSHCOIN INC	January software 1/20	$2,292.50	$0.00	437	2000888	Purchase Order	101183752970460	157731	2020
3/17/2020	PUSHCOIN INC	FIN Software Inv#96467002930130	$3,880.30	$0.00	110	2001158	Purchase Order	96467002930130	157997	2020
3/17/2020	PUSHCOIN INC	FS Software Inv#96467002930130	$3,880.30	$0.00	111	2001158	Purchase Order	96467002930130	157997	2020
3/17/2020	PUSHCOIN INC	FIN Software Inv#97639278613844	$2,288.38	$0.00	112	2001158	Purchase Order	97639278613844	157997	2020
3/17/2020	PUSHCOIN INC	FS Software Inv#97639278613844	$2,288.37	$0.00	113	2001158	Purchase Order	97639278613844	157997	2020
3/17/2020	PUSHCOIN INC	FS Software Inv#97810696247571	$2,392.88	$0.00	114	2001158	Purchase Order	97810696247571	157997	2020

3/17/2020	PUSHCOIN INC	FIN Software Inv#97810696247571	$2,392.87	$0.00	115	2001158	Purchase Order	97810696247571	157997	2020
3/17/2020	PUSHCOIN INC	FS Software Inv#97976583660818	$2,348.25	$0.00	116	2001158	Purchase Order	9796583660818	157997	2020
3/17/2020	PUSHCOIN INC	FIN Software Inv#97976583660818	$2,348.25	$0.00	117	2001158	Purchase Order	9796583660818	157997	2020
3/17/2020	PUSHCOIN INC	FIN Software-99657583083417	$2,274.13	$0.00	118	2001158	Purchase Order	99657583083417	157997	2020
3/17/2020	PUSHCOIN INC	FS Software Inve#99657583083417	$2,274.12	$0.00	119	2001158	Purchase Order	99657583083417	157997	2020
4/28/2020	PUSHCOIN INC	FIN Software-Feb.	$2,366.77	$0.00	204	2001766	Purchase Order	ILSD3080S2-202002	158232	2020
4/28/2020	PUSHCOIN INC	FS Software-Feb	$2,366.78	$0.00	205	2001766	Purchase Order	ILSD3080S2-202002	158232	2020
5/12/2020	PUSHCOIN INC	FIN Software-April	$2,296.25	$0.00	218	2002250	Purchase Order	ILSD308OSW-202004	158384	2020
5/12/2020	PUSHCOIN INC	FS Software-April	$2,296.25	$0.00	219	2002250	Purchase Order	ILSD308OSW-202004	158384	2020
7/14/2020	PUSHCOIN INC	FY20 FIN Software.FY20.June Fee	$2,245.25	$0.00	27	2100080	Purchase Order	ILSD308OSW-202006	158813	2021
7/14/2020	PUSHCOIN INC	FY20 FS Software.FY20.June Fee	$2,245.25	$0.00	28	2100080	Purchase Order	ILSD308OSW-202006	158813	2021
3/17/2020	QUICK SIGNS INC	O2 on board sign	$50.00	$0.00	600	2001567	Purchase Order	20907	157998	2020
3/17/2020	QUINLAN & FABISH MUSIC CO.	Band music	$30.00	$0.00	126	2001100	Purchase Order	11821409	157999	2020
3/17/2020	QUINLAN & FABISH MUSIC CO.	Band music	$105.00	$0.00	127	2001100	Purchase Order	11829753	157999	2020
3/17/2020	QUINLAN & FABISH MUSIC CO.	Band music	$5.00	$0.00	128	2001100	Purchase Order	11829983	157999	2020
3/17/2020	QUINLAN & FABISH MUSIC CO.	Band music	$49.50	$0.00	129	2001100	Purchase Order	11798591	157999	2020
3/17/2020	QUINLAN & FABISH MUSIC CO.	Band music	$67.50	$0.00	130	2001100	Purchase Order	11834997	157999	2020
3/17/2020	QUINLAN & FABISH MUSIC CO.	Band music	$399.00	$0.00	131	2001100	Purchase Order	11866828	157999	2020
3/17/2020	QUINLAN & FABISH MUSIC CO.	Band - JH Repair & Maint, Quinlan & Fabish	$112.00	$0.00	287	2001217	Purchase Order	11321277	157999	2020
3/17/2020	QUINLAN & FABISH MUSIC CO.	Band - JH Repair & Maint, Quinlan & Fabish	$121.00	$0.00	288	2001217	Purchase Order	1550188	157999	2020
3/17/2020	QUINLAN & FABISH MUSIC CO.	Band - JH Repair & Maint, Quinlan & Fabish	$97.00	$0.00	289	2001217	Purchase Order	11356770	157999	2020
3/17/2020	QUINLAN & FABISH MUSIC CO.	Band - JH Repair & Maint, Quinlan & Fabish	$97.00	$0.00	290	2001217	Purchase Order	11356777	157999	2020
3/17/2020	QUINLAN & FABISH MUSIC CO.	Band - JH Repair & Maint, Quinlan & Fabish	$64.00	$0.00	291	2001217	Purchase Order	11358071	157999	2020
3/17/2020	QUINLAN & FABISH MUSIC CO.	Band - JH Repair & Maint, Quinlan & Fabish	$72.00	$0.00	292	2001217	Purchase Order	11358072	157999	2020
3/17/2020	QUINLAN & FABISH MUSIC CO.	Band - JH Repair & Maint, Quinlan & Fabish	$58.00	$0.00	293	2001217	Purchase Order	11358073	157999	2020
3/17/2020	QUINLAN & FABISH MUSIC CO.	Band - JH Repair & Maint, Quinlan & Fabish	$79.00	$0.00	294	2001217	Purchase Order	11358704	157999	2020
3/17/2020	QUINLAN & FABISH MUSIC CO.	Band - JH Repair & Maint, Quinlan & Fabish	$62.00	$0.00	295	2001217	Purchase Order	11358075	157999	2020
3/17/2020	QUINLAN & FABISH MUSIC CO.	Band - JH Repair & Maint, Quinlan & Fabish	$72.00	$0.00	296	2001217	Purchase Order	11358076	157999	2020
3/17/2020	QUINLAN & FABISH MUSIC CO.	Band - JH Repair & Maint, Quinlan & Fabish	$147.00	$0.00	297	2001217	Purchase Order	11423419	157999	2020
3/17/2020	QUINLAN & FABISH MUSIC CO.	Band - JH Repair & Maint, Quinlan & Fabish	$148.00	$0.00	298	2001217	Purchase Order	11423429	157999	2020
3/17/2020	QUINLAN & FABISH MUSIC CO.	Band - JH Repair & Maint, Quinlan & Fabish	$141.00	$0.00	299	2001217	Purchase Order	11609821	157999	2020
3/17/2020	QUINLAN & FABISH MUSIC CO.	Band - JH Repair & Maint, Quinlan & Fabish	$112.00	$0.00	300	2001217	Purchase Order	11678963	157999	2020
3/17/2020	QUINLAN & FABISH MUSIC CO.	Band - JH Repair & Maint, Quinlan & Fabish	$81.00	$0.00	301	2001217	Purchase Order	11702876	157999	2020
3/17/2020	QUINLAN & FABISH MUSIC CO.	Band - JH Repair & Maint, Quinlan & Fabish	$127.00	$0.00	302	2001217	Purchase Order	11702869	157999	2020
4/28/2020	QUINLAN & FABISH MUSIC CO.	Music for band / Cooper & Rexroat	$30.00	$0.00	488	2002050	Purchase Order	11949354	158233	2020
4/28/2020	QUINLAN & FABISH MUSIC CO.	Music for band / Cooper & Rexroat	$49.00	$0.00	489	2002050	Purchase Order	11919415	158233	2020
4/28/2020	QUINLAN & FABISH MUSIC CO.	Music for band / Cooper & Rexroat	$102.50	$0.00	490	2002050	Purchase Order	11906422	158233	2020
4/28/2020	QUINLAN & FABISH MUSIC CO.	Music for band / Cooper & Rexroat	$33.98	$0.00	491	2002050	Purchase Order	11904045	158233	2020
4/28/2020	QUINLAN & FABISH MUSIC CO.	Music for band / Cooper & Rexroat	$30.00	$0.00	492	2002050	Purchase Order	11901613	158233	2020
4/28/2020	QUINLAN & FABISH MUSIC CO.	Music for band / Cooper & Rexroat	$75.00	$0.00	493	2002050	Purchase Order	11899605	158233	2020
4/28/2020	QUINLAN & FABISH MUSIC CO.	Music for band / Cooper & Rexroat	$76.45	$0.00	494	2002050	Purchase Order	11801084	158233	2020
4/28/2020	QUINLAN & FABISH MUSIC CO.	Music for band / Cooper & Rexroat	$121.50	$0.00	495	2002050	Purchase Order	11795569	158233	2020
4/28/2020	QUINLAN & FABISH MUSIC CO.	Music for band / Cooper & Rexroat	$17.91	$0.00	548	2002050	Purchase Order	11739066	158233	2020
4/28/2020	QUINLAN & FABISH MUSIC CO.	OEHS Band Supplies 11 invoices	$30.00	$0.00	549	2002051	Purchase Order	11937676	158233	2020
4/28/2020	QUINLAN & FABISH MUSIC CO.	OEHS Band Supplies 11 invoices	$25.00	$0.00	550	2002051	Purchase Order	11919894	158233	2020
4/28/2020	QUINLAN & FABISH MUSIC CO.	OEHS Band Supplies 11 invoices	$68.97	$0.00	551	2002051	Purchase Order	11860790	158233	2020
4/28/2020	QUINLAN & FABISH MUSIC CO.	OEHS Band Supplies 11 invoices	$35.00	$0.00	552	2002051	Purchase Order	11835791	158233	2020
4/28/2020	QUINLAN & FABISH MUSIC CO.	OEHS Band Supplies 11 invoices	$19.20	$0.00	553	2002051	Purchase Order	11798380	158233	2020
4/28/2020	QUINLAN & FABISH MUSIC CO.	OEHS Band Supplies 11 invoices	$21.00	$0.00	554	2002051	Purchase Order	11751404	158233	2020
4/28/2020	QUINLAN & FABISH MUSIC CO.	OEHS Band Supplies 11 invoices	$40.00	$0.00	555	2002051	Purchase Order	11724498	158233	2020
4/28/2020	QUINLAN & FABISH MUSIC CO.	OEHS Band Supplies 11 invoices	$160.00	$0.00	556	2002051	Purchase Order	11722925	158233	2020
4/28/2020	QUINLAN & FABISH MUSIC CO.	OEHS Band Supplies 11 invoices	$20.00	$0.00	557	2002051	Purchase Order	11652545	158233	2020
4/28/2020	QUINLAN & FABISH MUSIC CO.	OEHS Band Supplies 11 invoices	$4.25	$0.00	558	2002051	Purchase Order	11637973	158233	2020
4/28/2020	QUINLAN & FABISH MUSIC CO.	OEHS Band Supplies 11 invoices	$160.95	$0.00	559	2002051	Purchase Order	11543097	158233	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - JH Repair & Maint	$1,000.00	$0.00	12	2002180	Purchase Order	11998395	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - OH Supplies- Feliz Navidad	$63.00	$0.00	39	2002047	Purchase Order	11681261	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - OH Supplies- American Riversongs	$76.50	$0.00	40	2002047	Purchase Order	11917284	158385	2020

5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - OH Supplies-3 Moods timp, Mallets, Bassoon	$9.00	$0.00	41	2002047	Purchase Order	11693530	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - OH Supplies- Snow Day Celebration, Carmen C	$184.50	$0.00	42	2002047	Purchase Order	11684962	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - OH Supplies-Lark Timp	$4.00	$0.00	43	2002047	Purchase Order	11700473	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - OH Supplies- Sleigh Ride Alto 2	$3.00	$0.00	44	2002047	Purchase Order	11696942	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - OH Supplies Blues and Bbq'd 2nd trumpet	$3.00	$0.00	45	2002047	Purchase Order	11699041	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - OH Supplies-Paquito 1st Tenor	$3.50	$0.00	46	2002047	Purchase Order	11693385	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - OH Supplies-Chimes Mallet	$58.80	$0.00	47	2002047	Purchase Order	11870028	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - OH Supplies-Timp Key	$6.40	$0.00	48	2002047	Purchase Order	11873361	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - OH Supplies-Cl Mps	$30.00	$0.00	49	2002047	Purchase Order	11913327	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - OH Supplies-Bass Cl Reeds	$22.99	$0.00	50	2002047	Purchase Order	11935735	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - HS Repair-5107 Picc	$72.00	$0.00	51	2002047	Purchase Order	11753544	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - HS Repair-OE 469839 Yamaha Euph	$158.00	$0.00	52	2002047	Purchase Order	11678976	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - HS Repair-OE 664517 Sop Sax	$86.00	$0.00	53	2002047	Purchase Order	11667394	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - OE Non-Capitalized Equip-Accent Large Bore	$4,044.00	$0.00	54	2002047	Purchase Order	11866779	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - OE Supplies-With Quiet Courage Score	$18.00	$0.00	55	2002047	Purchase Order	11815647	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - OE Supplies- Etuden fur Timpani	$35.95	$0.00	56	2002047	Purchase Order	11690718	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - OE Supplies-Fairest of the Fair	$85.50	$0.00	57	2002047	Purchase Order	11706311	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - OE Supplies-Home Town Boy	$58.50	$0.00	58	2002047	Purchase Order	11702342	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - OE Supplies-Tpt Mute Cork	$19.20	$0.00	59	2002047	Purchase Order	11815679	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - OE Supplies-Tpt Cup Mute	$78.00	$0.00	60	2002047	Purchase Order	11801170	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - HS Repair-H41806 Bass Clarinet	$93.00	$0.00	74	2002062	Purchase Order	11624036	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - HS Repair-H41802 Bass Clarinet	$333.00	$0.00	75	2002062	Purchase Order	11624153	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - HS Repair-5130 Meinl/Weston Tuba	$195.00	$0.00	76	2002062	Purchase Order	11654942	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - HS Repair-BSCLNECK	$23.00	$0.00	77	2002062	Purchase Order	11925468	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - OH Non-Capitalized Equip-Yamaha Bass Clarin	$1,889.00	$0.00	78	2002062	Purchase Order	11979927	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - OH Supplies-Tower of Power Greatest Hits	$72.00	$0.00	79	2002062	Purchase Order	11979906	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - OH Non-Capitalized Equip-Eastman 3/4 Tuba	$1,895.00	$0.00	80	2002062	Purchase Order	11979928	158385	2020
5/12/2020	QUINLAN & FABISH MUSIC CO.	Band - OH Supplies- Moment's Notice	$54.00	$0.00	160	2002047	Purchase Order	11687055	158385	2020
6/29/2020	QUINLAN & FABISH MUSIC CO.	Band - OE Supplies-Upright Bass	$1,088.00	$0.00	682	2002854	Purchase Order	12072508	158717	2020
2/25/2020	R & R ELECTRICAL CONTRACTORS	Electrica Field Houst 11/5	$550.00	$0.00	289	0		6921	157732	2020
2/25/2020	R & R ELECTRICAL CONTRACTORS	OHH Electrial 11/22&12/16	$659.00	$0.00	311	0		6927	157732	2020
3/17/2020	R & R ELECTRICAL CONTRACTORS	OE-Light pole replacement project	$85,657.50	$0.00	540	2001494	Purchase Order	6944-PAY APP #1	158000	2020
4/28/2020	R & R ELECTRICAL CONTRACTORS	OE-Light pole replacement project	$54,656.00	$0.00	5	2001494	Purchase Order	PAY APP #2	158073	2020
4/28/2020	R & R ELECTRICAL CONTRACTORS	MNT - OH Service Field House Floor Boxes	$135.00	$0.00	263	2001775	Purchase Order	6945	158234	2020
4/28/2020	R & R ELECTRICAL CONTRACTORS	MNT - OH - Repair burnt connections in ground boxe	$955.00	$0.00	264	2001776	Purchase Order	6937	158234	2020
2/25/2020	R&S LANDSCAPING	PL OEH CH BR Salt/Plow 10/30-1/15/20	$20,250.00	$0.00	7	0		SD308-1/17/20	157529	2020
4/28/2020	R&S LANDSCAPING	GNDS - Plow & Salt OE, BR, CH & PL 1/18 thru 2/26	$42,920.00	$0.00	14	2001844	Purchase Order	SD308-3/10/20	158074	2020
6/9/2020	RAGGIN A. SONDGEROTH	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$252.30	$0.00	250	0		V878872	158532	2020
4/28/2020	RAPTOR TECHNOLOGIES	Maint. Renewal	$13,080.00	$0.00	207	2000926	Purchase Order	126210	158235	2020
3/17/2020	READY FRESH BY NESTLE	Office water, 00B0124874710	$48.90	$0.00	187	2001141	Purchase Order	0080124874710	158001	2020
4/28/2020	READY FRESH BY NESTLE	Office water	$146.86	$0.00	300	2001821	Purchase Order	00C0124874710	158236	2020
6/9/2020	READY FRESH BY NESTLE	Office water	$19.98	$0.00	144	2002412	Purchase Order	00E0124875710	158533	2020
7/14/2020	READY FRESH BY NESTLE	FY20 Office water 6/20	$29.97	$0.00	72	2100099	Purchase Order	00F0124874710	158814	2021
2/25/2020	REBECCA A. MEIXENSPERGER	Mileage reimbursement November - December 2019	$114.84	$0.00	203	2000703	Purchase Order	Mlg 11-12/19	157733	2020
6/9/2020	REBECCA M. TANNAHILL	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$69.02	$0.00	263	0		V431724	158534	2020
5/12/2020	REBECCA N. KILLAM	Title III Travel & Mileage	$4.64	$0.00	88	2000683	Purchase Order	MLG-12/11/19	158386	2020
3/17/2020	Remanufactured Systems, Inc. (RSI)	RSI/file cabinets	$900.00	$0.00	641	2000619	Purchase Order	8956	158002	2020
6/10/2020	RENAISSANCE LEARNING INC.	BE STAR 360 ADD-ON	$729.00	$0.00	15	0		INV4531069-1600623	0	2020
6/10/2020	RENAISSANCE LEARNING INC.	TR STAR 360 ADD-ON	$162.00	$0.00	16	0		INV4531036-177151	0	2020
6/10/2020	RENAISSANCE LEARNING INC.	OEH STAR 360 ADD-ON	$81.00	$0.00	17	0		INV4530667-2546297	0	2020
6/10/2020	RENAISSANCE LEARNING INC.	TH STAR 360 ADD-ON	$162.00	$0.00	18	0		INV4530563-177149	0	2020
6/10/2020	RENAISSANCE LEARNING INC.	GP STAR 360 ADD-ON	$162.00	$0.00	19	0		INV4530273-2343527	0	2020
3/17/2020	RESERVE ACCOUNT	TR Postage Meter Refill 1/28/20	$1,000.00	$0.00	201	2001119	Purchase Order	48356810-1/28/20	158003	2020
3/17/2020	RESERVE ACCOUNT	DAC - FIN District Postage Refill 1/23/20	$2,000.00	$0.00	202	2001119	Purchase Order	48356810-1/23/20	158003	2020
3/17/2020	RESERVE ACCOUNT	TH Postage Meter Refill 1/13/20	$500.00	$0.00	204	2001119	Purchase Order	48356810-1/13/20	158003	2020
4/28/2020	RESERVE ACCOUNT	FIN District Postage	$2,000.00	$0.00	198	2001768	Purchase Order	48356810-2/27/20	158237	2020
6/29/2020	RESERVE ACCOUNT	TR POSTAGE REFILL 5/26/20	$3,000.00	$0.00	426	0		48356810 5/26/20	158719	2020

6/29/2020	RESERVE ACCOUNT	BR Postage	$600.00	$0.00	810	2002902	Purchase Order	48356810-6/23/20 BR	158719	2020
7/14/2020	RESERVE ACCOUNT	FIN Supplies-DAC Postage	$3,000.00	$0.00	38	2100117	Purchase Order	48356810-DAC 7/13/20	158850	2021
2/25/2020	RICHARD A. SUTOR	Meal Reimbursement 1/11, 1/18/20	$30.00	$0.00	126	2000602	Purchase Order	Meal Reim 1/11&18	157734	2020
2/25/2020	RICHARD A. SUTOR	meal trip 28163, 28894	$40.00	$0.00	710	2000951	Purchase Order	Reim-2/1/20	157734	2020
4/28/2020	RICHARD A. SUTOR	Meal reimbursement	$15.00	$0.00	39	2001642	Purchase Order	REIM-2/29/20	158238	2020
6/9/2020	RICHARD A. WATTS	SPED Mileage - SPED Mileage	$150.22	$0.00	267	0		V848317	158536	2020
6/9/2020	RICHARD BURKE	TR VB ASSIGNING FEE	$75.00	$0.00	247	0		TR-VB ASSIGN 5/20	158537	2020
6/9/2020	RICHARD BURKE	BE VB ASSIGNOR FEE	$75.00	$0.00	248	0		BE-VB ASSIGN FEE	158537	2020
2/25/2020	RICHARD DOOLEY	BE G-basketball 2/4/2020	$60.00	$0.00	615	0		BE G-BSK	157735	2020
2/25/2020	RICHARD DOOLEY	MU G-basketball 2/11/20	$60.00	$0.00	789	0		MU GBSK 2/11/20	157735	2020
4/28/2020	RICHARD DOOLEY	2/25/20 GBB Ref	$60.00	$0.00	69	2001705	Purchase Order	TR-GBSK 2/25/20	158239	2020
2/25/2020	RICHARD SHUMATE	MU G-Basketball 2/4/20	$60.00	$0.00	642	0		MU G-BSK 2/4/20	157736	2020
4/28/2020	Richardson, Christa L	AU Stipend For FEA-Edrising Advisor-AU submitted C	$700.00	$0.00	272	2001826	Purchase Order	CK#310960 AURORA UNI	158240	2020
6/9/2020	RICK M. WALZ	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$654.82	$0.00	265	0		V382798	158538	2020
4/28/2020	RICK SHUMATE	2/25/20 GBB Ref	$60.00	$0.00	68	2001704	Purchase Order	TR-GBSK 2/25/20	158241	2020
3/17/2020	RICOH USA INC	Tech Copier/Printer Rentals	$23.25	$0.00	259	2001157	Purchase Order	5058503393	158004	2020
3/17/2020	RICOH USA INC	Contractual Charges	$19,393.95	$0.00	260	2001137	Purchase Order	9027850797	158004	2020
3/17/2020	RICOH USA INC	TECH Contractual Charge	$40.96	$0.00	261	2001153	Purchase Order	9027850815	158004	2020
3/17/2020	RICOH USA INC	TECH - Copy	$23.25	$0.00	262	2001154	Purchase Order	5058228167	158004	2020
3/17/2020	RICOH USA INC	RICOH / Printer Rentals	$40.96	$0.00	548	2001472	Purchase Order	9028093400	158004	2020
3/17/2020	RICOH USA INC	RICOH / Printer Rentals - 1.9.20	$25,403.40	$0.00	549	2001473	Purchase Order	9028016770	158004	2020
3/17/2020	RICOH USA INC	RICOH / Printer Rentals - 1.9.20	$40.96	$0.00	550	2001474	Purchase Order	9027983807	158004	2020
3/17/2020	RICOH USA INC	TECH Copier/Printer Rentals	$19,393.95	$0.00	561	2001138	Purchase Order	9028093398	158004	2020
4/28/2020	RICOH USA INC	RICOH / Rental Maint	$40.96	$0.00	655	2002112	Purchase Order	9028299433	158242	2020
4/28/2020	RICOH USA INC	RICOH / Copier Rentals	$20,851.11	$0.00	659	2002113	Purchase Order	9028299905	158242	2020
6/9/2020	RICOH USA INC	RICOH / Copier Rentals	$40.96	$0.00	111	2002309	Purchase Order	9028391350	158539	2020
6/29/2020	RICOH USA INC	RICOH / Contractual Maint.	$40.96	$0.00	163	2002613	Purchase Order	9028448480	158720	2020
6/29/2020	RICOH USA INC	RICOH / Contractual Maint.	$19,393.95	$0.00	245	2002646	Purchase Order	9028448515	158720	2020
2/25/2020	RIDDELL / ALL AMERICAN SPORTS CORP	Football reconditioning	$5,974.58	$0.00	81	2000580	Purchase Order	951111645	157737	2020
2/25/2020	RIDDELL / ALL AMERICAN SPORTS CORP	OH Boys Athletics Equip Repair & Maint	$6,550.42	$0.00	94	2000243	Purchase Order	951093161	157737	2020
3/17/2020	RIDDELL / ALL AMERICAN SPORTS CORP	OH Boys Athletics Football Repairs	$171.81	$0.00	240	2000638	Purchase Order	951101192	158005	2020
3/17/2020	RIDDELL / ALL AMERICAN SPORTS CORP	OH Boys Athletics Football Repairs	$41.65	$0.00	241	2000638	Purchase Order	951101192	158005	2020
6/29/2020	RIDDELL / ALL AMERICAN SPORTS CORP	OH football helmets (2) reconditioning	$116.43	$0.00	620	2002871	Purchase Order	951151871	158721	2020
2/25/2020	RIELLEY PIANO INC	Piano tuning Inv 64444	$330.00	$0.00	205	2000798	Purchase Order	6444	157738	2020
4/28/2020	RIELLEY PIANO INC	OEH Band piano tuning 02 28 20	$135.00	$0.00	252	2001808	Purchase Order	6481	158243	2020
3/17/2020	Riverside Insights	Iowa Algebra Apt Test Scoring	$1,136.70	$0.00	523	2001450	Purchase Order	INV034017	158006	2020
3/17/2020	Riverside Insights	Iowa Algebra Apt Test CD Rom	$183.60	$0.00	524	2001450	Purchase Order	INV034017	158006	2020
3/17/2020	Riverside Insights	Shipping	$132.03	$0.00	525	2001450	Purchase Order	INV034017	158006	2020
2/25/2020	RIXON CUSTOM EQUIPMENT CO.	Monthly Maintenance Agreement 12/19	$780.00	$0.00	310	0		206183	157739	2020
2/25/2020	RIXON CUSTOM EQUIPMENT CO.	MNT - January Fob System Maintenance	$780.00	$0.00	668	2000938	Purchase Order	206194	157739	2020
4/28/2020	RIXON CUSTOM EQUIPMENT CO.	MNT - District Fob System Mntc..	$780.00	$0.00	268	2001794	Purchase Order	206206	158244	2020
4/28/2020	RIXON CUSTOM EQUIPMENT CO.	MNT DIST - March Fob System Mntc.	$780.00	$0.00	580	2002078	Purchase Order	206214	158244	2020
6/9/2020	RIXON CUSTOM EQUIPMENT CO.	MNT DIST - Aprill Fob Service	$780.00	$0.00	145	2002413	Purchase Order	206221	158540	2020
6/29/2020	RIXON CUSTOM EQUIPMENT CO.	MNT DIST - June Fob Maintenance	$780.00	$0.00	296	2002663	Purchase Order	206225	158722	2020
7/14/2020	RIXON CUSTOM EQUIPMENT CO.	FY20 - DIST June Fob Maintenance	$780.00	$0.00	75	2100104	Purchase Order	206234	158815	2021
2/25/2020	RJ KUHN PLUMBING & HEATING	OE SpEd kitchenette/ Lift station	$35,548.00	$0.00	553	2000218	Purchase Order	00000334534	157740	2020
2/25/2020	RJ KUHN PLUMBING & HEATING	MNT - OH - Flushing Hot Water Heaters	$4,624.00	$0.00	693	2000968	Purchase Order	0000034311	157740	2020
4/6/2020	RJ KUHN PLUMBING & HEATING	B&G Repair / Maintenance	$0.00	-($4,624.00)	1	2000968	Purchase Order	0000034311	0	2020
4/6/2020	RJ KUHN PLUMBING & HEATING	B&G Building Improvements	$0.00	-($35,548.00)	2	2000218	Purchase Order	00000334534	0	2020
4/28/2020	RJ KUHN PLUMBING & HEATING	OE SpEd kitchenette/ Lift station	$30,918.00	$0.00	13	2000218	Purchase Order	0000034534	158075	2020
4/28/2020	RJ KUHN PLUMBING & HEATING	MNT - OH - Flushing Hot Water Heaters	$4,624.00	$0.00	291	2000968	Purchase Order	0000034311-	158245	2020
3/17/2020	ROBERT CROWN CENTER	Robert Crown Program - 5th Grade Students	$1,020.00	$0.00	609	2001576	Purchase Order	2020381	158007	2020
2/25/2020	Robert Friel	MU G-basketball 2/13/20	$60.00	$0.00	791	0		MU GBSK 2/13/20	157741	2020
3/17/2020	ROBERT MOSER	PL 7TH B-BSK 2/25/20	$60.00	$0.00	676	0		PL B-BSK 2/25/20	158008	2020
3/17/2020	ROBERT MOSER	MU G-BSK 2/18/2020	$60.00	$0.00	677	0		MU G-BSK 2/18/20	158008	2020
2/25/2020	ROBERT RIZZO	PL B-Basketball 2/11/20	$60.00	$0.00	641	0		PL B-BSK 2/11/20	157742	2020
3/17/2020	ROBERT RIZZO	Girls Basketball Ref. 2/18/20	$60.00	$0.00	149	2001191	Purchase Order	TR-GBSK 2/18/20	158009	2020

3/17/2020	ROBERT RIZZO	PL 8TH B-BSK 2/27/20	$60.00	$0.00	682	0		PL B-BSK 2/27/20	158009	2020
3/17/2020	ROBERT RIZZO	BE 7TH G-BSK 2/21/2020	$60.00	$0.00	683	0		BE G-BSK 2/21/20	158009	2020
4/28/2020	ROBIN A. SMITH	Mileage Nov 14 - Dec 20 - SPED Mileage	$113.68	$0.00	3	0		V270672	158305	2020
4/28/2020	ROBIN A. SMITH	SPED Mileage - SPED Mileage	$157.18	$0.00	4	0		V555854	158305	2020
2/25/2020	ROCELLE G. HEARING	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$55.68	$0.00	594	0		Mlg 1/20	157743	2020
3/17/2020	ROCELLE G. HEARING	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$62.64	$0.00	747	0		MLG-2/20	158010	2020
4/28/2020	ROCKFORD PUBLIC SCHOOLS	Homebound Tutoring services 10/10/19 to 10/17/19	$175.00	$0.00	579	2002077	Purchase Order	0005561	158246	2020
6/9/2020	ROCKFORD PUBLIC SCHOOLS	SS Homebound Tutoring Services/hospitalbound tutor	$1,015.00	$0.00	98	2002156	Purchase Order	19-8037	158541	2020
6/9/2020	ROCKFORD PUBLIC SCHOOLS	SS Homebound Tutoring Services /hospitalbound tuto	$980.00	$0.00	99	2002156	Purchase Order	19-8291	158541	2020
6/9/2020	ROCKFORD PUBLIC SCHOOLS	SS Homebound Tutoring Services/ Hospitalbound tuto	$245.00	$0.00	100	2002156	Purchase Order	R19-8266	158541	2020
6/9/2020	ROCKFORD PUBLIC SCHOOLS	SS Homebound Tutoring Services/ hospitalbound tuto	$840.00	$0.00	101	2002156	Purchase Order	R19-8633	158541	2020
6/9/2020	ROCKFORD PUBLIC SCHOOLS	SS Homebound Tutoring Services/ Homebound tutoring	$315.00	$0.00	102	2002156	Purchase Order	005578	158541	2020
6/29/2020	ROCKFORD PUBLIC SCHOOLS	Homebound tutoring	$769.30	$0.00	654	2002889	Purchase Order	005973	158723	2020
2/25/2020	ROLLING MEADOWS HIGH SCHOOL	June 21-July 1 CASE ASP Institute	$3,405.00	$0.00	706	2001036	Purchase Order	10	157744	2020
2/25/2020	Romano, Joseph S	Meal Reimbursement 1/11/20	$15.00	$0.00	125	2000608	Purchase Order	Meal Reimb 1/11/20	157745	2020
4/28/2020	Romano, Joseph S	Meal reimbursement	$15.00	$0.00	44	2001648	Purchase Order	REIM-2/15/20	158247	2020
4/28/2020	Romano, Joseph S	Headlight reimbursement per receipt	$15.28	$0.00	45	2001648	Purchase Order	REIM-2/15/20	158247	2020
2/25/2020	RON WESTPHAL CHEVROLET INC.	Headlight bus 326	$236.78	$0.00	676	2000540	Purchase Order	252600	157746	2020
2/25/2020	RONALD D. NEWCOMER	Meal Reimbursement 1/9, 1/11/20	$60.00	$0.00	124	2000603	Purchase Order	Meal Reimb 1/9&11/20	157747	2020
4/28/2020	RONALD D. NEWCOMER	Meal reimbursement	$30.00	$0.00	41	2001644	Purchase Order	REIM 2/15&22/20	158248	2020
2/25/2020	RONNE MILLER	Speech judge for 2/1/20 Yorkville speech event	$90.00	$0.00	696	2000985	Purchase Order	Speech 2/1/20	157748	2020
5/12/2020	ROSA V. RESTIVO	Staff Mileage 19/20 -Approved Atttachment	$243.60	$0.00	19	2002189	Purchase Order	MLG 9/24-3/2/20	158389	2020
2/25/2020	Rose Brand Wipers Inc	Tie Line 600 ft Unwaxed Black	$43.65	$0.00	209	2000367	Purchase Order	606903	157749	2020
2/25/2020	Rose Brand Wipers Inc	One Wrap Straps 1/2 in X 8 in 50pc Black	$83.28	$0.00	210	2000367	Purchase Order	606903	157749	2020
2/25/2020	Rose Brand Wipers Inc	Tape Gaffers 2 in X 55 yd Pro Case of 24 Black	$697.10	$0.00	211	2000367	Purchase Order	606803	157749	2020
2/25/2020	Rose Brand Wipers Inc	Theater Supplies & Materials	$446.66	$0.00	212	2000367	Purchase Order	606803	157749	2020
2/25/2020	ROSS MECHANICAL GROUP, INC	OP Replace Drinking Fountain	$973.50	$0.00	308	0		190896	157750	2020
2/25/2020	ROSS MECHANICAL GROUP, INC	MNT - MU - Removed rock from plugged interceptor.	$1,962.00	$0.00	604	2000911	Purchase Order	200056	157750	2020
3/17/2020	ROTOMETALS	Tin Cut Wire Pieces	$66.97	$0.00	254	2000993	Purchase Order	INV-1082	158011	2020
3/20/2020	ROTOMETALS	BE Industrial Arts Materials	$0.00	-($66.97)	1	2000993	Purchase Order	INV-1082	0	2020
4/28/2020	ROTOMETALS	Tin Cut Wire Pieces	$67.96	$0.00	165	2000993	Purchase Order	INV-1982	158249	2020
6/29/2020	RSP & ASSOCIATES, LLC	Enrollment Projections	$20,856.00	$0.00	332	2001922	Purchase Order	1151	158724	2020
3/17/2020	RUNCO OFFICE SUPPLIES	card stock	$20.10	$0.00	133	2001076	Purchase Order	779902-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	post its	$4.89	$0.00	134	2001076	Purchase Order	779902-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	legal pads	$33.52	$0.00	135	2001076	Purchase Order	779902-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	laminate	$85.98	$0.00	136	2001076	Purchase Order	779902-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	Color card stock	$29.00	$0.00	191	2000642	Purchase Order	777994-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	Construction paper	$25.40	$0.00	192	2000642	Purchase Order	777994-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	Construction paper	$47.10	$0.00	193	2000642	Purchase Order	777994-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	POWERSHRED PAPER SHREDDER	$299.99	$0.00	313	2001224	Purchase Order	780712-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	ELECTRIC PENCIL SHARPENER	$27.86	$0.00	314	2001224	Purchase Order	780712-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	DELUXE COLORED PAPER BLUE	$10.26	$0.00	315	2001224	Purchase Order	780712-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	DELUXE COLORED PAPER PINK	$5.12	$0.00	316	2001224	Purchase Order	780712-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	PAPER CLIPS SMALL	$1.56	$0.00	317	2001224	Purchase Order	780712-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	MAGIC TAPE VALUE PACK	$42.65	$0.00	318	2001224	Purchase Order	780712-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	DESK STAPLER	$12.88	$0.00	319	2001224	Purchase Order	780712-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	MANILA FILE FOLDERS 1/3 CUT	$30.80	$0.00	320	2001224	Purchase Order	780712-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	BUSINESS ENVELOPES	$20.98	$0.00	321	2001224	Purchase Order	780712-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	Cardstock Teal	$14.50	$0.00	453	2001379	Purchase Order	781796-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	Cardstock Celestial Blue	$14.44	$0.00	454	2001379	Purchase Order	781796-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	Cardstock Fireball Fuchsia	$14.50	$0.00	455	2001379	Purchase Order	781796-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	Cardstock Lift off Lemon	$43.50	$0.00	456	2001379	Purchase Order	781796-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	Cardstock Rocket Red	$14.50	$0.00	457	2001379	Purchase Order	781796-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	Cardstock Gamma Green	$14.50	$0.00	458	2001379	Purchase Order	781796-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	Construction Paper Brown	$2.54	$0.00	459	2001379	Purchase Order	781796-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	Construction Paper Blue	$2.54	$0.00	460	2001379	Purchase Order	781796-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	Construction Paper Turquoise	$2.54	$0.00	461	2001379	Purchase Order	781796-0	158012	2020

3/17/2020	RUNCO OFFICE SUPPLIES	Construction Paper Magenta	$2.54	$0.00	462	2001379	Purchase Order	781796-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	Construction Paper Turquoise	$2.54	$0.00	463	2001379	Purchase Order	781796-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	Construction Paper	$2.54	$0.00	464	2001379	Purchase Order	781796-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	Construction Paper Yellow	$2.54	$0.00	465	2001379	Purchase Order	781796-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	Construction Paper Orange	$2.54	$0.00	466	2001379	Purchase Order	781796-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	Constrction Paper Holiday Green	$2.54	$0.00	467	2001379	Purchase Order	781796-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	Laminating Roll Film	$293.94	$0.00	468	2001379	Purchase Order	781796-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	Sheet Protectors	$15.74	$0.00	469	2001379	Purchase Order	781796-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	Sticky Back Fasteners	$42.82	$0.00	470	2001379	Purchase Order	781796-0	158012	2020
3/17/2020	RUNCO OFFICE SUPPLIES	Construction Paper Red	$2.54	$0.00	471	2001379	Purchase Order	781796-0	158012	2020
5/12/2020	RUNCO OFFICE SUPPLIES	Desk Supplies Teachers/Students	$2,409.98	$0.00	7	2001436	Purchase Order	Bednarcik JH Misc In	158390	2020
5/12/2020	RUNCO OFFICE SUPPLIES	BE Yearly Office Supplies - See attachment	$591.59	$0.00	8	2001706	Purchase Order	786609-0	158390	2020
5/12/2020	RUNCO OFFICE SUPPLIES	BE Yearly Office Supplies - See attachment	$130.73	$0.00	9	2001706	Purchase Order	786609-1	158390	2020
6/29/2020	RUNCO OFFICE SUPPLIES	GP Office Supplies	$285.58	$0.00	439	2001680	Purchase Order	ORDER#45642	158725	2020
4/28/2020	RUSH COPLEY HEALTHPLEX	Facility Usage for TC Student 11/18/19 to 11/22/19	$100.00	$0.00	179	2001746	Purchase Order	OEHS0120NOV	158250	2020
4/28/2020	RUSH COPLEY HEALTHPLEX	Facility Usage for TC students 12/2/19 to 12/13/19	$200.00	$0.00	180	2001747	Purchase Order	OEHS0120DEC	158250	2020
4/28/2020	RUSH COPLEY HEALTHPLEX	Facility usage for TC students 1/6/20 to 1/28/20	$225.00	$0.00	181	2001748	Purchase Order	OEHS0120JAN	158250	2020
4/28/2020	RUSH COPLEY HEALTHPLEX	Facility Usage for TC students 2/3/20 to 2/21/20	$225.00	$0.00	182	2001749	Purchase Order	OEHS0120FEB	158250	2020
2/25/2020	Russell Pietrowiak	2012 Robotics-FTC Coach	$750.00	$0.00	4	2000456	Purchase Order	OH FTC Coach 9-12/19	157753	2020
2/25/2020	Russell Pietrowiak	2012 Robotics-FTC Coach	$750.00	$0.00	135	2000456	Purchase Order	Robotics Coach	157753	2020
2/27/2020	Russell Pietrowiak	2012 Robotics-FTC Coach	$750.00	$0.00	1	2000456	Purchase Order	Replace check	157816	2020
2/27/2020	Russell Pietrowiak	OHS Flow Thru	$0.00	-($750.00)	1	2000456	Purchase Order	OH FTC Coach 9-12/19	0	2020
2/27/2020	Russell Pietrowiak	OHS Flow Thru	$0.00	-($750.00)	2	2000456	Purchase Order	Robotics Coach	0	2020
2/25/2020	RYAN CHRISTIANSON	Jazz Clinician 1/03/20 #3346- FLOW THRU	$350.00	$0.00	295	2000464	Purchase Order	OEH Jazz 1/3/20	157754	2020
6/9/2020	RYDIN	Parking stickers for FY20-21	$733.65	$0.00	366	2002547	Purchase Order	368118	158542	2020
7/14/2020	RYDIN	FIN Supplies-OHS Parking stickers	$708.97	$0.00	4	2100072	Purchase Order	369162	158851	2021
6/29/2020	Rzeppa, Sheryl L	Sheryl Rzeppa/GYTO Virtual Conference	$60.00	$0.00	200	2002632	Purchase Order	REIM-CYTO K-1 CNF	158726	2020
3/17/2020	SAFETY-KLEEN SYSTEMS INC	Parts washer solvent, 82229599	$229.98	$0.00	194	2001143	Purchase Order	82229599	158013	2020
3/17/2020	SAFETY-KLEEN SYSTEMS INC	MNT - MNT - Recovery Fee	$25.47	$0.00	603	2001572	Purchase Order	82315867	158013	2020
3/17/2020	SAFETY-KLEEN SYSTEMS INC	MNT - 30G Parts Washer - Solvent	$391.88	$0.00	604	2001572	Purchase Order	82315867	158013	2020
6/29/2020	SAFETY-KLEEN SYSTEMS INC	MNT Service Parts Washer	$405.60	$0.00	369	2002691	Purchase Order	83105573	158727	2020
7/14/2020	SAFETY-KLEEN SYSTEMS INC	FY20 Parts washer solvent	$229.98	$0.00	81	2100115	Purchase Order	83486511	158816	2021
2/26/2020	SALLY A. AGUIRRE	2/1/10 trip	$25.00	$0.00	193	2000950	Purchase Order	Reim-2/1/20	0	2020
2/26/2020	SAMANTHA L. SINOVICH	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$86.42	$0.00	49	0		Mlg 7-12/19	0	2020
6/29/2020	SANDRA L. BATTAGLIA	Battaglia mileage 2019/2020	$151.25	$0.00	648	2002834	Purchase Order	REIM-MLG 2019/20	158728	2020
3/17/2020	Sandy Hook Promise Foundation	Inv 530 October 1 2019 through December 31 2019 KT	$656.04	$0.00	433	2001354	Purchase Order	530	158014	2020
3/17/2020	Sandy Hook Promise Foundation	Inv 529 October 1 2019 through December 31 2019 SA	$7,726.82	$0.00	434	2001354	Purchase Order	529	158014	2020
7/14/2020	SANTANDER LEASING LLC	Lease 9 principal 004-004186-000	$172,780.08	$0.00	25	2100100	Purchase Order	2491681	158852	2021
7/14/2020	SANTANDER LEASING LLC	Lease 9 interest 004-004186-000	$34,042.92	$0.00	26	2100100	Purchase Order	2491681	158852	2021
6/29/2020	SAVVAS LEARNING COMPANY LLC	iLit Software Licenses	$1,800.00	$0.00	452	2002600	Purchase Order	7027125962	158730	2020
4/28/2020	SCHOLASTIC BOOK FAIRS	LRC Book Fair	$2,054.34	$0.00	296	2001760	Purchase Order	B4694759FR	158251	2020
4/28/2020	SCHOLASTIC INC	Scholastic Choices Mag. - Health	$62.70	$0.00	159	2000500	Purchase Order	M6905885	158252	2020
2/25/2020	SCHOLASTIC INC.	Storyworks subscription ACCT #00257464	$56.60	$0.00	394	2000649	Purchase Order	M6890908 4	157755	2020
2/25/2020	SCHOLASTIC INC.	Shipping/Handling	$5.66	$0.00	395	2000649	Purchase Order	M6890908 4	157755	2020
6/29/2020	SCHOLASTIC INC.-	Classroom book bins -flo thru (Butterbraid fundrai	$457.80	$0.00	384	2002294	Purchase Order	22547801	158732	2020
2/25/2020	SCHOOL HEALTH CORPORATION	OE Girls Athletics Supplies-Athletic Trainer Suppl	$1,230.96	$0.00	139	2000579	Purchase Order	3695342-00	157756	2020
2/25/2020	SCHOOL NURSE SUPPLY INC.	3 1/2 oz plastic ups	$9.87	$0.00	328	2000322	Purchase Order	0775296-IN	157757	2020
2/25/2020	SCHOOL NURSE SUPPLY INC.	contact solution	$4.79	$0.00	329	2000322	Purchase Order	0775296-IN	157757	2020
2/25/2020	SCHOOL NURSE SUPPLY INC.	Instant cold pack	$16.70	$0.00	330	2000322	Purchase Order	0775296-IN	157757	2020
2/25/2020	SCHOOL NURSE SUPPLY INC.	cavi wipes	$22.98	$0.00	331	2000322	Purchase Order	0775296-IN	157757	2020
2/25/2020	SCHOOL NURSE SUPPLY INC.	plastic cups	$26.32	$0.00	537	2000792	Purchase Order	0779075-in	157757	2020
2/25/2020	SCHOOL NURSE SUPPLY INC.	hand sanitizer	$4.79	$0.00	538	2000792	Purchase Order	0779075-in	157757	2020
2/25/2020	SCHOOL NURSE SUPPLY INC.	pen light	$3.95	$0.00	539	2000792	Purchase Order	0779075-in	157757	2020
2/25/2020	SCHOOL NURSE SUPPLY INC.	cavi wipes	$11.49	$0.00	540	2000792	Purchase Order	0779075-in	157757	2020
2/25/2020	SCHOOL NURSE SUPPLY INC.	disinfecting spray	$7.09	$0.00	541	2000792	Purchase Order	0779075-in	157757	2020
2/25/2020	SCHOOL NURSE SUPPLY INC.	CH Nurse Supplies	$51.77	$0.00	558	2000910	Purchase Order	0777527-IN	157757	2020
3/17/2020	SCHOOL NURSE SUPPLY INC.	Crackers	$35.45	$0.00	189	2001096	Purchase Order	0778627-IN	158015	2020

3/17/2020	SCHOOL NURSE SUPPLY INC.	SNS Housbrand Fabric Adhesive Bandages	$32.35	$0.00	207	2001193	Purchase Order	0777114-IN	158015	2020
3/17/2020	SCHOOL NURSE SUPPLY INC.	SNS Housbrand Fabric Adhesive Bandages	$27.07	$0.00	208	2001193	Purchase Order	0777114-IN	158015	2020
3/17/2020	SCHOOL NURSE SUPPLY INC.	Economy 5 oz Plastic Cups	$61.00	$0.00	209	2001193	Purchase Order	0777114-IN	158015	2020
3/17/2020	SCHOOL NURSE SUPPLY INC.	Facial Tissue	$38.40	$0.00	210	2001193	Purchase Order	0777114-IN	158015	2020
3/17/2020	SCHOOL NURSE SUPPLY INC.	Wipes	$2.78	$0.00	606	2001574	Purchase Order	0777120-IN	158015	2020
3/17/2020	SCHOOL NURSE SUPPLY INC.	Exam Gloves	$33.00	$0.00	607	2001574	Purchase Order	0777120-IN	158015	2020
3/17/2020	SCHOOL NURSE SUPPLY INC.	Saline Wound Flush	$16.30	$0.00	608	2001574	Purchase Order	0777120-IN	158015	2020
4/28/2020	SCHOOL NURSE SUPPLY INC.	SS Health Services Supplies & Materials - Thigh si	$290.00	$0.00	636	2002157	Purchase Order	0775228-IN	158253	2020
4/28/2020	SCHOOL NURSE SUPPLY INC.	SS Health Services Supplies & Materials - Pill cou	$35.75	$0.00	637	2002157	Purchase Order	0770221-IN	158253	2020
4/28/2020	SCHOOL NURSE SUPPLY INC.	SS Health Services Supplies & Materials - Animal f	$29.28	$0.00	638	2002157	Purchase Order	0754228-IN	158253	2020
5/12/2020	SCHOOL NURSE SUPPLY INC.	cold compress	$23.30	$0.00	13	2002181	Purchase Order	0785986-IN	158392	2020
5/12/2020	SCHOOL NURSE SUPPLY INC.	wipes	$12.50	$0.00	14	2002181	Purchase Order	0785986-IN	158392	2020
5/12/2020	SCHOOL NURSE SUPPLY INC.	Purell	$63.80	$0.00	15	2002181	Purchase Order	0785986-IN	158392	2020
5/12/2020	SCHOOL NURSE SUPPLY INC.	Purell	$86.00	$0.00	16	2002181	Purchase Order	0785986-IN	158392	2020
5/12/2020	SCHOOL NURSE SUPPLY INC.	discount	-($15.00)	$0.00	17	2002181	Purchase Order	0785986-IN	158392	2020
5/12/2020	SCHOOL NURSE SUPPLY INC.	GP Nurse Supplies	$136.91	$0.00	21	2001671	Purchase Order	0785575-IN	158392	2020
6/9/2020	SCHOOL NURSE SUPPLY INC.	Nursing Supplies	$223.61	$0.00	158	2000492	Purchase Order	0776772-in	158543	2020
6/9/2020	SCHOOL NURSE SUPPLY INC.	PAY INVOICE SCHOOL NURSE #0792203-in	$193.84	$0.00	315	2002526	Purchase Order	0792203-IN	158543	2020
6/9/2020	SCHOOL NURSE SUPPLY INC.	School Nurse Supply Inc/exam gloves	$77.00	$0.00	320	2002295	Purchase Order	0790311-IN	158543	2020
6/9/2020	SCHOOL NURSE SUPPLY INC.	School Nurse Supply Inc/exam gloves	$11.00	$0.00	321	2002295	Purchase Order	0790311-IN	158543	2020
6/9/2020	SCHOOL NURSE SUPPLY INC.	School Nurse Supply Inc/bandages	$32.35	$0.00	322	2002295	Purchase Order	0790311-IN	158543	2020
6/9/2020	SCHOOL NURSE SUPPLY INC.	School Nurse Supply/baby wipes	$11.12	$0.00	323	2002391	Purchase Order	0792024	158543	2020
6/9/2020	SCHOOL NURSE SUPPLY INC.	School Nurse Supplies/Medium gloves	$55.00	$0.00	324	2002391	Purchase Order	0792024	158543	2020
6/9/2020	SCHOOL NURSE SUPPLY INC.	School Nurse Supplies/Large gloves	$22.00	$0.00	325	2002391	Purchase Order	0792024	158543	2020
6/9/2020	SCHOOL NURSE SUPPLY INC.	School Nurse Supplies/Caviwipes	$20.68	$0.00	326	2002391	Purchase Order	0792024	158543	2020
6/9/2020	SCHOOL NURSE SUPPLY INC.	School Nurse Supplies/1x3 Bandages	$32.35	$0.00	327	2002391	Purchase Order	0792024	158543	2020
6/9/2020	SCHOOL NURSE SUPPLY INC.	School Nurse Supplies/Bandages	$27.07	$0.00	328	2002391	Purchase Order	0792024	158543	2020
6/9/2020	SCHOOL NURSE SUPPLY INC.	School Nurse Supplies/Fingertip bandages	$24.90	$0.00	329	2002391	Purchase Order	0792024	158543	2020
6/9/2020	SCHOOL NURSE SUPPLY INC.	School Nurse Supplies/Kleenex	$19.20	$0.00	330	2002391	Purchase Order	0792024	158543	2020
6/9/2020	SCHOOL NURSE SUPPLY INC.	School Nurse Supplies/Alcohol prep pads	$5.10	$0.00	331	2002391	Purchase Order	0792024	158543	2020
6/9/2020	SCHOOL NURSE SUPPLY INC.	School Nurse Supplies/Lip balm	$7.29	$0.00	332	2002391	Purchase Order	0792024	158543	2020
6/9/2020	SCHOOL NURSE SUPPLY INC.	School Nurse Supplies/Fingertip bandages	$24.90	$0.00	333	2002391	Purchase Order	0792024	158543	2020
6/9/2020	SCHOOL NURSE SUPPLY INC.	School Nurse Supplies/Probe covers	$38.00	$0.00	334	2002391	Purchase Order	0792024	158543	2020
6/9/2020	SCHOOL NURSE SUPPLY INC.	School Nurse Supplies/gauze pads	$6.25	$0.00	335	2002391	Purchase Order	0792024	158543	2020
6/9/2020	SCHOOL NURSE SUPPLY INC.	School Nurse Supplies/gauze pads	$8.90	$0.00	336	2002391	Purchase Order	0792024	158543	2020
6/9/2020	SCHOOL NURSE SUPPLY INC.	School Nurse Supplies/Gel packs	$45.00	$0.00	337	2002391	Purchase Order	0792024	158543	2020
6/9/2020	SCHOOL NURSE SUPPLY INC.	School Nurse Supplies/Replacement Neb. kit	$3.40	$0.00	338	2002391	Purchase Order	0792024	158543	2020
6/29/2020	SCHOOL NURSE SUPPLY INC.	Bandages - Nurse	$27.07	$0.00	433	2001744	Purchase Order	0782824-IN	158733	2020
6/29/2020	SCHOOL NURSE SUPPLY INC.	Probe Covers - Nurse	$60.40	$0.00	434	2001744	Purchase Order	0782824-IN	158733	2020
6/29/2020	SCHOOL NURSE SUPPLY INC.	disposable bleach wipes	$29.90	$0.00	559	2002236	Purchase Order	0790739-IN	158733	2020
6/29/2020	SCHOOL NURSE SUPPLY INC.	disinfectant wipes	$23.80	$0.00	560	2002236	Purchase Order	0790739-IN	158733	2020
6/29/2020	SCHOOL NURSE SUPPLY INC.	led penlight	$16.75	$0.00	561	2002236	Purchase Order	0790739-IN	158733	2020
6/29/2020	SCHOOL NURSE SUPPLY INC.	finger pulse oximeter	$176.00	$0.00	562	2002236	Purchase Order	0790739-IN	158733	2020
6/29/2020	SCHOOL NURSE SUPPLY INC.	3 1/2 plastic cups case	$73.00	$0.00	563	2002236	Purchase Order	0790739-IN	158733	2020
2/25/2020	SCHOOL SPECIALTY	Art Supplies/water colors-Quote	$119.60	$0.00	141	2000410	Purchase Order	7791636019 (Ver.1)	157758	2020
6/29/2020	School Specialty Furniture	Conf Room Table/Kid's Connection $	$952.76	$0.00	610	2002347	Purchase Order	55761598	158734	2020
6/29/2020	School Specialty Furniture	Base for Conf Table/Kid's Connection $	$1,386.51	$0.00	611	2002347	Purchase Order	55761598	158734	2020
6/29/2020	School Specialty Furniture	Ports/Kid's Connection $	$553.42	$0.00	612	2002347	Purchase Order	55761598	158734	2020
6/29/2020	School Specialty Furniture	Installation/Kid's Connection $	$765.00	$0.00	613	2002347	Purchase Order	55761598	158734	2020
2/25/2020	Schurr, Tammy L	Tammy Schurr - Inter Bldg Trans Mileage	$40.60	$0.00	412	2000624	Purchase Order	Mlg 12/19	157759	2020
6/29/2020	SCOTT ZUZIAK	Senior Gift deposit/ Plaque	$1,300.00	$0.00	394	2002732	Purchase Order	PROPOSAL975/OHS	158735	2020
2/25/2020	SEAL OF ILLINOIS	SPED Private Placement Tuition for Student AY for	$4,339.79	$0.00	201	2000716	Purchase Order	9015	157760	2020
3/17/2020	SEAL OF ILLINOIS	SPED Private Placement Tuition for Student AY for	$4,111.38	$0.00	472	2001399	Purchase Order	9089	158017	2020
4/28/2020	SEAL OF ILLINOIS	SPED Private Placement Tuition for Student AY for	$3,882.97	$0.00	430	2001962	Purchase Order	9159	158254	2020
6/9/2020	SEAL OF ILLINOIS	SPED Private Placement Tuition for Student AY for	$4,796.61	$0.00	78	2002281	Purchase Order	9230	158544	2020
6/29/2020	SEAL OF ILLINOIS	SPED Private Placement Tuition for Student AY for	$4,339.79	$0.00	181	2002603	Purchase Order	9299	158736	2020
7/14/2020	SEAL OF ILLINOIS	FY20 Private Placement Tuition for Student AY for	$2,284.10	$0.00	96	2100130	Purchase Order	9365	158817	2021

2/25/2020	SEAL SOUTH INC	SPED Private Placement Tuition for Students AB, AY	$24,584.95	$0.00	53	2000435	Purchase Order	6437	157761	2020
2/25/2020	SEAL SOUTH INC	SPED Private Placement Tuition for Students AB, DM	$29,998.15	$0.00	684	2001002	Purchase Order	6480	157761	2020
3/17/2020	SEAL SOUTH INC	SPED Private Placement Tuition for Students AB, DM	$28,419.30	$0.00	475	2001403	Purchase Order	6523	158018	2020
4/28/2020	SEAL SOUTH INC	SPED Private Placement Tuition for Students AB, DM	$26,840.45	$0.00	458	2001982	Purchase Order	6565	158255	2020
6/9/2020	SEAL SOUTH INC	SPED Private Placement Tuition for Students AB, DM	$33,155.85	$0.00	83	2002286	Purchase Order	6606	158545	2020
6/29/2020	SEAL SOUTH INC	SPED Private Placement Tuition for Students AB, DM	$29,998.15	$0.00	196	2002614	Purchase Order	6647	158737	2020
7/14/2020	SEAL SOUTH INC	FY20 SPED Private Placement Tuition for Students A	$15,788.50	$0.00	99	2100133	Purchase Order	6688	158818	2021
2/26/2020	SEAN P. SMITH	Meal Reimbursement for December AVID Conf	$33.00	$0.00	14	2000535	Purchase Order	Reim-Avid	0	2020
4/29/2020	SEAN P. SMITH	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$100.34	$0.00	31	0		V767003	0	2020
2/25/2020	SEBERT LANDSCAPING	Lawn maintenance 10/19	$9,260.00	$0.00	309	0		192495	157762	2020
6/9/2020	SEBERT LANDSCAPING	GNDS - April Mowing at 8 Buildings	$4,736.00	$0.00	115	2002316	Purchase Order	201939	158546	2020
6/9/2020	SEBERT LANDSCAPING	GNDS - May Mowing Service	$9,472.00	$0.00	311	2002535	Purchase Order	203277	158546	2020
7/14/2020	SEBERT LANDSCAPING	FY20 GNDS - June Mowing - 8 Schools	$9,472.00	$0.00	122	2100155	Purchase Order	204703	158819	2021
2/25/2020	SECURITY BUILDERS SUPPLY	MNT - BE Flushbolts	$45.00	$0.00	476	2000858	Purchase Order	245839	157763	2020
2/25/2020	SECURITY BUILDERS SUPPLY	MNT - BH Mullions	$162.00	$0.00	482	2000853	Purchase Order	246745	157763	2020
2/25/2020	SECURITY BUILDERS SUPPLY	MNT - PL LCN Closers	$664.00	$0.00	497	2000854	Purchase Order	246774	157763	2020
2/25/2020	SECURITY BUILDERS SUPPLY	MNT - OH - Shear Pins & Dorbin	$180.00	$0.00	499	2000855	Purchase Order	246838	157763	2020
2/25/2020	SECURITY BUILDERS SUPPLY	MNT - OE Thumb Turn and Schlage Indicator for Mort	$79.00	$0.00	602	2000906	Purchase Order	246878	157763	2020
2/25/2020	SECURITY BUILDERS SUPPLY	MNT - WC (not EV) Von Duprin Conversion Kit	$714.00	$0.00	669	2000939	Purchase Order	246917	157763	2020
3/17/2020	SECURITY BUILDERS SUPPLY	OH - Door Sweeps	$96.00	$0.00	349	2001280	Purchase Order	246991	158019	2020
3/17/2020	SECURITY BUILDERS SUPPLY	MNT - OE - Vision Panels	$1,220.00	$0.00	350	2001281	Purchase Order	246998	158019	2020
3/17/2020	SECURITY BUILDERS SUPPLY	MNT - TW - LCN Cushion Closer	$418.00	$0.00	351	2001282	Purchase Order	247049	158019	2020
3/17/2020	SECURITY BUILDERS SUPPLY	MNT - OH - Center Case for Von Duprin at Entrance	$526.00	$0.00	400	2001330	Purchase Order	246316-SAA	158019	2020
3/17/2020	SECURITY BUILDERS SUPPLY	MNT - OHS - Von Duprin Trim Lever	$397.00	$0.00	521	2001448	Purchase Order	247148	158019	2020
4/28/2020	SECURITY BUILDERS SUPPLY	MNT - OH - Finished Hardware for OH Athletics	$879.00	$0.00	189	2001737	Purchase Order	247163	158256	2020
4/28/2020	SECURITY BUILDERS SUPPLY	MNT OH - 247319 Sentronic Closer & Push Plate	$578.00	$0.00	390	2001891	Purchase Order	247319	158256	2020
4/28/2020	SECURITY BUILDERS SUPPLY	MNT OH - 247318 Crash Stop & Cushion Arms	$330.00	$0.00	391	2001891	Purchase Order	247318	158256	2020
4/28/2020	SECURITY BUILDERS SUPPLY	MNT OH - Center Case for Door #1	$632.00	$0.00	400	2001917	Purchase Order	247380	158256	2020
4/28/2020	SECURITY BUILDERS SUPPLY	MNT OH - Screws and Closer Arm	$133.00	$0.00	401	2001918	Purchase Order	247382	158256	2020
6/9/2020	SECURITY BUILDERS SUPPLY	MNT TW - LCN Door Closer & Hardware	$223.00	$0.00	310	2002528	Purchase Order	247673	158547	2020
6/29/2020	SECURITY BUILDERS SUPPLY	MNT OE - 2-95 Hinges	$446.00	$0.00	370	2002692	Purchase Order	247853	158738	2020
6/29/2020	SECURITY BUILDERS SUPPLY	MNT OH - Door Stop, Closer and Strike	$711.00	$0.00	570	2002820	Purchase Order	247947	158738	2020
6/30/2020	SEEDS FAMILY SERVICES	Title III Parent Engagement Materials	$200.00	$0.00	23	2002828	Purchase Order	57	0	2020
2/25/2020	Seno, Gianna N	ASHA membership dues	$253.00	$0.00	20	2000469	Purchase Order	Reim-1/7/20	157764	2020
6/29/2020	SENOR WOOLY LLC	Senor Wooly Subscriptions Barnes/McElroy	$161.50	$0.00	683	2002894	Purchase Order	42075694019	158739	2020
3/17/2020	SEPTRAN INC	SPED Contracted Transportation January, 91795930	$238,479.73	$0.00	69	2001184	Purchase Order	91795930	158020	2020
4/28/2020	SEPTRAN INC	SPED Contracted Transportation	$265,288.78	$0.00	46	2001647	Purchase Order	91806905 FEB 2020	158257	2020
4/28/2020	SEPTRAN INC	March SPED Contracted Transportation	$127,422.14	$0.00	662	2002107	Purchase Order	91812250	158257	2020
6/30/2020	SEPTRAN INC	TR SPED Contracted Transportation	$63,073.56	$0.00	1	2002924	Purchase Order	91814382	158783	2020
6/30/2020	SEPTRAN INC	TR SPED Contracted Transportation	$22,935.83	$0.00	2	2002924	Purchase Order	91812998	158783	2020
2/25/2020	SEQUEL SCHOOLS LLC	SPED Private Placement Tuition for Student DO for	$4,535.40	$0.00	44	2000510	Purchase Order	NIA000153-02	157765	2020
2/25/2020	SEQUEL SCHOOLS LLC	SPED Private Placement Tuition for Student TF for	$2,549.70	$0.00	45	2000509	Purchase Order	NIA000153-01	157765	2020
2/25/2020	SEQUEL SCHOOLS LLC	SPED Private Placement Tuition for Student DO for	$4,535.40	$0.00	51	2000437	Purchase Order	NIA000090	157765	2020
2/25/2020	SEQUEL SCHOOLS LLC	SPED Private Placement Tuition for Student TF for	$2,549.70	$0.00	52	2000436	Purchase Order	NIA000090-	157765	2020
2/25/2020	SEQUEL SCHOOLS LLC	SPED Private Placement Tuition for Student TF for	$3,059.64	$0.00	694	2001013	Purchase Order	TF NIA000220	157765	2020
2/25/2020	SEQUEL SCHOOLS LLC	SPED Private Placement Tuition for Student DO for	$5,442.48	$0.00	695	2001014	Purchase Order	DO NIA000220	157765	2020
3/17/2020	SEQUEL SCHOOLS LLC	SPED Private Placement Tuition for Student TF for	$3,229.62	$0.00	594	2001554	Purchase Order	NIA000281	158021	2020
3/17/2020	SEQUEL SCHOOLS LLC	SPED Private Placement Tuition for Student DO for	$5,744.84	$0.00	595	2001555	Purchase Order	DO NIA000281	158021	2020
4/28/2020	SEQUEL SCHOOLS LLC	SPED Private Placement Tuition for Student TF for	$3,399.60	$0.00	456	2001980	Purchase Order	NIA000553	158258	2020
4/28/2020	SEQUEL SCHOOLS LLC	SPED Private Placement Tuition for Student DO for	$6,047.20	$0.00	457	2001981	Purchase Order	NIA000552	158258	2020
6/9/2020	SEQUEL SCHOOLS LLC	SPED Private Placement Tuition for Student TF for	$2,719.68	$0.00	176	2002440	Purchase Order	NIA000638	158548	2020
6/9/2020	SEQUEL SCHOOLS LLC	SPED Private Placement Tuition for Student DO for	$4,837.76	$0.00	177	2002441	Purchase Order	NIA000637	158548	2020
6/29/2020	SEQUEL SCHOOLS LLC	SPED Private Placement Tuition for Student DO for	$4,670.12	$0.00	407	2002709	Purchase Order	NIA000722	158740	2020
6/29/2020	SEQUEL SCHOOLS LLC	SPED Private Placement Tuition for Student TF for	$1,605.59	$0.00	408	2002710	Purchase Order	NIA000721	158740	2020
7/14/2020	SEQUEL SCHOOLS LLC	FY20 SPED Private Placement Tuition for Student DO	$3,827.20	$0.00	120	2100152	Purchase Order	NIA000812	158820	2021
7/14/2020	SEQUEL SCHOOLS LLC	FY20 SPED Private Placement Tuition for Student TF	$2,074.93	$0.00	121	2100153	Purchase Order	NIA000811	158820	2021
3/17/2020	SERGIO RODRIGUEZ	SPIRIT WEAR/CONTRACT	$100.00	$0.00	690	0		REIM-2/28/20	158022	2020

2/25/2020	SERTOMA SPEECH AND HEARING CENTER	Audiology monthly contract January 2020	$2,406.25	$0.00	23	2000501	Purchase Order	26709	157766	2020
2/25/2020	SERTOMA SPEECH AND HEARING CENTER	Audiology Hours for February	$2,406.25	$0.00	335	2000708	Purchase Order	27094	157766	2020
3/17/2020	SERTOMA SPEECH AND HEARING CENTER	Audiology monthly contract	$2,406.25	$0.00	534	2001488	Purchase Order	27677	158023	2020
4/28/2020	SERTOMA SPEECH AND HEARING CENTER	Audiology March 2020	$2,406.00	$0.00	244	2001796	Purchase Order	28448	158259	2020
2/25/2020	SERVICE EXPRESS INC	SERVICE Express / Maint.	$2,911.00	$0.00	698	2001055	Purchase Order	293985	157767	2020
2/25/2020	SERVICE EXPRESS INC	SERVICE Express/Maint.	$2,911.00	$0.00	700	2001054	Purchase Order	292024	157767	2020
4/28/2020	SERVICE EXPRESS INC	Service Express - Maintenance	$2,911.00	$0.00	402	2001923	Purchase Order	295973	158260	2020
5/12/2020	SERVICE EXPRESS INC	Service Express / Maint	$2,911.00	$0.00	229	2002105	Purchase Order	297598	158393	2020
6/9/2020	SERVICE EXPRESS INC	Service Express / April Maint.	$2,911.00	$0.00	134	2002384	Purchase Order	299604	158549	2020
6/29/2020	SERVICE EXPRESS INC	Service Express / May Maint.	$2,911.00	$0.00	395	2002698	Purchase Order	301556	158741	2020
4/28/2020	SERVICE SANITATION INC	OH Spring port-a-potties - March	$240.00	$0.00	152	2001718	Purchase Order	7899938	158261	2020
6/9/2020	SERVICE SANITATION INC	OH port-a-potties delivered and set up for spring	$34.29	$0.00	162	2002385	Purchase Order	7890796	158550	2020
6/29/2020	SERVICE SANITATION INC	OH port-a-potties for spring sports in March	$240.00	$0.00	449	2001942	Purchase Order	7916510-4/3/20	158742	2020
2/3/2020	Shabano Masud-Khan	Psych Services 1/6-15/20	$1,500.00	$0.00	1	0		Invoice #8	0	2020
2/3/2020	Shabano Masud-Khan	Psych Services 1/6-15/20 TRS	$0.00	-($135.00)	2	0		Invoice #8 TRS	0	2020
2/3/2020	Shabano Masud-Khan	Psych Services 1/6-15/20 THIS	$0.00	-($18.60)	3	0		Invoice #8 THIS	0	2020
2/26/2020	Shabano Masud-Khan	SPED Psych Professional Services 1/17/20 to 2/7/20	$4,500.00	$0.00	75	2001029	Purchase Order	Invoice 9	0	2020
3/18/2020	Shabano Masud-Khan	PSYCH SRV 2/12-3/2/20	$4,500.00	$0.00	18	0		Invoice 10	0	2020
4/29/2020	Shabano Masud-Khan	PSYCH SRV 3/4-27/20	$5,250.00	$0.00	21	0		SD308-3/27/20	0	2020
6/10/2020	Shabano Masud-Khan	SPED Psych Professional Services 3/31-5/21/20	$6,375.00	$0.00	20	0		INVOICE 12	0	2020
6/10/2020	Shabano Masud-Khan	SPED Psych Professional Services 5/29-6/2/20	$750.00	$0.00	23	0		Summer Invoice 1	0	2020
2/25/2020	SHANES OFFICE SUPPLY	File Folders	$18.48	$0.00	560	2000864	Purchase Order	778821-0	157768	2020
2/25/2020	SHANES OFFICE SUPPLY	Small bus notebook -MM	$16.36	$0.00	561	2000864	Purchase Order	778821-0	157768	2020
2/25/2020	SHANES OFFICE SUPPLY	notebook	$8.91	$0.00	562	2000864	Purchase Order	778821-0	157768	2020
2/25/2020	SHANNON L. THOMAS	SPED Mileage - SPED Mileage	$19.72	$0.00	733	0		Mlg-12/19	157769	2020
3/17/2020	SHANNON L. THOMAS	SPED Mileage - SPED Mileage	$75.98	$0.00	751	0		MLG 8-12/11/19	158024	2020
4/28/2020	SHEFFIELD POTTERY	FIN+PO 200018 GLAZE	$19.75	$0.00	290	0		160322	158262	2020
6/9/2020	SHEILA C. O'BRIEN	SPED Mileage - SPED Mileage	$1,342.70	$0.00	264	0		V455686	158551	2020
6/9/2020	SHINFAN STEPHANIE CHANG	SPED SLP student evaluation	$520.00	$0.00	294	2002483	Purchase Order	SD308-5/26/20	158552	2020
4/28/2020	SHRM CERTIFICATION	HR - Training	$219.00	$0.00	626	2002109	Purchase Order	SO362317	158263	2020
2/25/2020	SOARING EAGLE ACADEMY C/O REPUBLIC BANK	SPED Private Placement Tuition for Student AB for	$6,583.35	$0.00	50	2000439	Purchase Order	19968	157770	2020
2/25/2020	SOARING EAGLE ACADEMY C/O REPUBLIC BANK	SPED Private Placement Tuition for Student AB for	$8,338.91	$0.00	393	2000728	Purchase Order	20020	157770	2020
3/17/2020	SOARING EAGLE ACADEMY C/O REPUBLIC BANK	SPED Private Placement Tuition for Student AB for	$8,338.91	$0.00	390	2001325	Purchase Order	20076	158025	2020
4/28/2020	SOARING EAGLE ACADEMY C/O REPUBLIC BANK	SPED Private Placement Tuition for Student AB for	$7,022.24	$0.00	415	2001935	Purchase Order	20128	158264	2020
6/9/2020	SOARING EAGLE ACADEMY C/O REPUBLIC BANK	SPED Private Placement Tuition for Students AB for	$9,655.58	$0.00	41	2002263	Purchase Order	20191	158553	2020
6/29/2020	SOARING EAGLE ACADEMY C/O REPUBLIC BANK	SPED Private Placement Tuition for Student AB for	$8,777.80	$0.00	199	2002617	Purchase Order	20245	158743	2020
7/14/2020	SOARING EAGLE ACADEMY C/O REPUBLIC BANK	FY20 SPED Private Placement Tuition for Student AB	$5,266.68	$0.00	119	2100149	Purchase Order	20298	158821	2021
2/25/2020	Social Work p.r.n., Inc.	Olena Harline SW hours 12/30/19 to 1/12/20	$504.56	$0.00	6	2000520	Purchase Order	32597	157771	2020
3/17/2020	Social Work p.r.n., Inc.	SW staffing 2/19/20 to 2/23/20	$464.44	$0.00	404	2001335	Purchase Order	32979	158026	2020
4/28/2020	Social Work p.r.n., Inc.	SPED SW Services 2/24/20 to 3/8/20	$997.56	$0.00	193	2001761	Purchase Order	33004	158265	2020
6/9/2020	Social Work p.r.n., Inc.	SPED Social Work Services 3/9/20 to 3/22/20	$498.44	$0.00	12	2001889	Purchase Order	33132	158554	2020
2/26/2020	SOLIANT HEALTH	School SLP services 1/19/20 inv #11078662	$1,254.00	$0.00	8	2000570	Purchase Order	11078662	0	2020
2/26/2020	SOLIANT HEALTH	School SLP services 10/27/19	$171.00	$0.00	19	2000718	Purchase Order	10936260	0	2020
2/26/2020	SOLIANT HEALTH	School SLP services	$646.00	$0.00	20	2000740	Purchase Order	11095111	0	2020
2/26/2020	SOLIANT HEALTH	School SLP services 11/24/19	$969.00	$0.00	39	2000719	Purchase Order	10948065	0	2020
2/26/2020	SOLIANT HEALTH	Ann Harris School SLP week ending 1/12/20	$1,197.00	$0.00	43	2000491	Purchase Order	11062656	0	2020
2/26/2020	SOLIANT HEALTH	School SLP services 12/8/19	$1,121.00	$0.00	44	2000720	Purchase Order	10986277	0	2020
2/26/2020	SOLIANT HEALTH	School SLP services 11/17/19	$1,216.00	$0.00	58	2000995	Purchase Order	10936261	0	2020
2/26/2020	SOLIANT HEALTH	SPED Speech Language Professional Services	$665.00	$0.00	67	2001022	Purchase Order	11112063	0	2020
6/9/2020	Somonauk CUSD# 432	TR Homeless Transportation/MKV transportation from	$2,340.00	$0.00	109	2002186	Purchase Order	SD308-2/13/20	158555	2020
6/9/2020	Somonauk CUSD# 432	TR Homeless Transportation/MKV transportation for	$1,200.00	$0.00	110	2002186	Purchase Order	SD308-3/2/20	158555	2020
4/28/2020	SONIA I. BARAJAS	Title III Mileage	$9.28	$0.00	109	2001456	Purchase Order	MLG-2/2020	158266	2020
5/12/2020	SONIA I. BARAJAS	Title III Travel & Mileage	$4.06	$0.00	90	2000685	Purchase Order	MLG 12/3-17/19	158394	2020
5/12/2020	SONIA I. BARAJAS	Title III Travel & Mileage	$3.48	$0.00	91	2000686	Purchase Order	MLG 1/14-28/20	158394	2020
3/17/2020	SONIA SANCHEZ	PESI - Professional Development Reimbursement	$239.99	$0.00	445	2000815	Purchase Order	REIM-CE APP FEES	158027	2020
7/14/2020	SONOVA USA INC	FY20 Service on DHH equipment	$159.00	$0.00	82	2100119	Purchase Order	5131746371	158822	2021
7/14/2020	SONOVA USA INC	FY20 Shipping & Handling	$19.99	$0.00	83	2100119	Purchase Order	5131746371	158822	2021

2/25/2020	Sonova USA Inc.	DHH equipment	$545.00	$0.00	77	2000571	Purchase Order	5131034933	157772	2020
2/25/2020	Sonova USA Inc.	DHH equipment	$222.99	$0.00	78	2000571	Purchase Order	5131034933	157772	2020
4/28/2020	Soto, Kelly A	OH Math Supplies: Prizes for Probability Carnival	$35.24	$0.00	194	2000970	Purchase Order	REIM-2/20	158267	2020
4/28/2020	SOUND INCORPORATED	MNT - Dist. Quarterly Fire Alarm Monitoring 4/1 -	$2,820.00	$0.00	186	2001734	Purchase Order	R168117	158268	2020
4/28/2020	SOUND INCORPORATED	MNT OH - F & I Smoke Detector in Closet	$183.00	$0.00	381	2001879	Purchase Order	D1347008	158268	2020
5/12/2020	SOUND INCORPORATED	SOUND INC/Repair (LC)	$587.00	$0.00	6	2002111	Purchase Order	D1344123	158395	2020
6/29/2020	SOUND INCORPORATED	MNT OH - Replace Power Supply on Gym Sound System	$329.00	$0.00	297	2002664	Purchase Order	D1347009	158744	2020
7/14/2020	SOUND INCORPORATED	FY20 MNT BH - Replace Batteries on FACP	$311.00	$0.00	26	2100067	Purchase Order	D1348497	158823	2021
7/14/2020	SOUND INCORPORATED	FY20 MNT OH - Service Fire Alarm Panel	$183.00	$0.00	44	2100044	Purchase Order	D1348332	158823	2021
7/14/2020	SOUND INCORPORATED	MNT DIST - Fire Alarm & Elev. Monitoring July-Sept	$2,820.00	$0.00	19	2100034	Purchase Order	R169425	158853	2021
7/14/2020	SOUND INCORPORATED	DIST - Annual Fire Alarm Inspections 7/1/20-6/30/2	$24,990.00	$0.00	21	2100038	Purchase Order	R169401	158853	2021
2/25/2020	SOUND MVMT LLC	Baker-Homecoming 2020 Down payment 1st installment	$6,000.00	$0.00	131	2000446	Purchase Order	OHS-Reservation Fee	157773	2020
6/29/2020	SOUND MVMT LLC	Sound MVMT-2201 2nd pmnt toward HOCO DJ	$6,000.00	$0.00	393	2002731	Purchase Order	OHS PAY#2	158745	2020
2/25/2020	SPARE WHEELS TRANSPORTATION CO INC	Field Trip transportation	$370.00	$0.00	115	2000539	Purchase Order	25106	157774	2020
2/25/2020	SPARE WHEELS TRANSPORTATION CO INC	Field trip transportation	$1,350.00	$0.00	721	2000979	Purchase Order	25159	157774	2020
2/25/2020	SPARE WHEELS TRANSPORTATION CO INC	Field trip transportation	$1,025.00	$0.00	722	2000979	Purchase Order	25088	157774	2020
6/9/2020	SPARE WHEELS TRANSPORTATION CO INC	OHS trip to North Central College 3/5/20	$340.00	$0.00	147	2002415	Purchase Order	25290	158556	2020
2/25/2020	SPECIAL EDUCATION SERVICE	SPED Private Placement Tuition for Students JG and	$5,477.01	$0.00	200	2000713	Purchase Order	SESINV-010235	157612	2020
3/17/2020	SPECIAL EDUCATION SERVICE	SPED Private Placement Tuition for Students JG and	$5,974.92	$0.00	473	2001400	Purchase Order	SESINV-010322	157900	2020
4/28/2020	SPECIAL EDUCATION SERVICE	SPED Private Placement Tuition for Students JG and	$7,302.68	$0.00	417	2001940	Purchase Order	SESINV-010890	158160	2020
6/9/2020	SPECIAL EDUCATION SERVICE	SPED Private Placement Tuition for Students JG and	$7,302.68	$0.00	29	2002254	Purchase Order	SESINV-011215	158459	2020
6/29/2020	SPECIAL EDUCATION SERVICE	SPED Private Placement Tuition for Students IO an	$995.82	$0.00	168	2002587	Purchase Order	SESINV-012319	158746	2020
6/29/2020	SPECIAL EDUCATION SERVICE	SPED Private Placement Tuition for Students JG and	$6,638.80	$0.00	186	2002608	Purchase Order	SESINV-012137	158746	2020
7/14/2020	SPECIAL EDUCATION SERVICE	FY20 SPED Private Placement Tuition for Students J	$2,987.46	$0.00	98	2100132	Purchase Order	SESINV-012524	158824	2021
2/25/2020	SPECIAL EDUCATION SERVICES	SPED Private Placement Tuition for Students BB, DL	$15,260.04	$0.00	196	2000725	Purchase Order	SESINV-010152	157583	2020
2/25/2020	SPECIAL EDUCATION SERVICES	SPED Private Placement Tuition for Student JG for	$679.11	$0.00	336	2000726	Purchase Order	SESINV-010153	157583	2020
3/17/2020	SPECIAL EDUCATION SERVICES	SPED Private Placement Tuition for Students BB, DC	$11,942.64	$0.00	399	2001329	Purchase Order	SESINV-010597	157876	2020
4/28/2020	SPECIAL EDUCATION SERVICES	SPED Private Placement Tuition for Students BB, DC	$14,596.56	$0.00	414	2001932	Purchase Order	SESINV-010889	158139	2020
6/9/2020	SPECIAL EDUCATION SERVICES	SPED Private Placement Tuition for Students BB, DC	$14,596.56	$0.00	34	2002259	Purchase Order	SESINV-011214	158445	2020
6/29/2020	SPECIAL EDUCATION SERVICES	SPED Private Placement Tuition for Students BB, MD	$1,492.83	$0.00	169	2002593	Purchase Order	SESINV-012318	158747	2020
6/29/2020	SPECIAL EDUCATION SERVICES	SPED Private Placement Tuition for Students BB, DC	$11,776.77	$0.00	182	2002604	Purchase Order	SESINV-012136	158747	2020
2/25/2020	SPECIAL EDUCATION SYSTEMS	TR SPED Contracted Transportation for Students JG	$1,714.68	$0.00	396	2000714	Purchase Order	SYSINV-004816	157775	2020
3/17/2020	SPECIAL EDUCATION SYSTEMS	TR SPED Contracted Transportation for Students JG	$1,870.56	$0.00	474	2001402	Purchase Order	SYSINV-004841	158028	2020
4/28/2020	SPECIAL EDUCATION SYSTEMS	TR SPED Contracted Transportation for Students JG	$2,286.24	$0.00	418	2001941	Purchase Order	SYSINV-005143	158269	2020
6/9/2020	SPECIAL EDUCATION SYSTEMS	TR SPED Contracted Transportation for Students JG	$2,286.24	$0.00	36	2002261	Purchase Order	SYSINV-004306	158557	2020
6/29/2020	SPECIAL EDUCATION SYSTEMS	TR SPED Contracted Transportation for Students IO	$311.76	$0.00	171	2002595	Purchase Order	SYSINV-005665	158748	2020
6/29/2020	SPECIAL EDUCATION SYSTEMS	TR SPED Contracted Transportation for Students JG	$2,078.40	$0.00	187	2002609	Purchase Order	SYSINV-005549	158748	2020
3/17/2020	Speech Solutions Inc.	Speech Language Service 1/6/20 to 1/22/20s	$3,420.00	$0.00	151	2001190	Purchase Order	4	158029	2020
3/17/2020	SPORT KIDS LTD	Athl-DH#1018 Cheer event shirts-Paid from activity	$520.00	$0.00	528	2001460	Purchase Order	0001	158030	2020
2/25/2020	ST CHARLES EAST HIGH SCHOOL	OH Boys Athletics Dues & Fees	$175.00	$0.00	98	2000238	Purchase Order	OHS Wrestle 12/7/19	157776	2020
3/17/2020	ST CHARLES EAST HIGH SCHOOL	OH B-Tennis JV Invite on 5/2/20	$50.00	$0.00	228	2000782	Purchase Order	OH B-TENNIS 5/2/20	158031	2020
3/17/2020	ST CHARLES EAST HIGH SCHOOL	OH B-VB V-Invite on 4/11/20	$275.00	$0.00	229	2000782	Purchase Order	OH B-VBALL 4/11/20	158031	2020
5/1/2020	ST CHARLES EAST HIGH SCHOOL	OH Boys Athletics Dues & Fees	$0.00	-($50.00)	1	2000782	Purchase Order	OH B-TENNIS 5/2/20	0	2020
5/1/2020	ST CHARLES EAST HIGH SCHOOL	OH Boys Athletics Dues & Fees	$0.00	-($275.00)	2	2000782	Purchase Order	OH B-VBALL 4/11/20	0	2020
2/25/2020	STATE INDUSTRIAL PRODUCTS	Shop supplies	$473.82	$0.00	723	2000975	Purchase Order	901289904	157777	2020
3/17/2020	STEINER ELECTRIC COMPANY	MNT - EVA - Replace another bad starter on Generat	$1,160.77	$0.00	346	2001277	Purchase Order	S006580452.001	158032	2020
3/17/2020	STEINER ELECTRIC COMPANY	MNT - OH - Service on Generator	$620.00	$0.00	527	2001454	Purchase Order	S006587903.001	158032	2020
4/28/2020	STEINER ELECTRIC COMPANY	MNT EVA - Service to Generator	$737.50	$0.00	394	2001896	Purchase Order	S006565117.001	158270	2020
4/28/2020	STEINER ELECTRIC COMPANY	MNT EVA - Generator Service	$1,210.67	$0.00	395	2001897	Purchase Order	S006549739.001	158270	2020
2/26/2020	STEPHANIE K. TOWNSEND	AVID National Conf 12/2019 - Travel Reimbursement	$185.74	$0.00	12	2000557	Purchase Order	Reim-12/11-14/19	0	2020
4/28/2020	Stephen Chambers LCPC	Diagnostic Assessment	$160.00	$0.00	163	2001754	Purchase Order	#80	158271	2020
4/28/2020	Stephen Chambers LCPC	Psychotherapy	$650.00	$0.00	164	2001754	Purchase Order	#80	158271	2020
6/9/2020	STERICYCLE INC	NURSE OFFICE HAZARD DISPOSAL	$377.76	$0.00	283	0		4009287053	158558	2020
3/17/2020	STONEHILL BUSINESS PARK	2020 Assessment for Lot 9	$200.02	$0.00	347	2001278	Purchase Order	SD308-2/18/20	158033	2020
3/17/2020	STONEHILL BUSINESS PARK	MNT - 2020 Assessment - Lot 10	$200.02	$0.00	348	2001279	Purchase Order	SD308 2/18/20	158033	2020
2/25/2020	STREAMWOOD BEHAVIORAL	SS Homebound Tutoring Services/ Invoice # 11586	$210.00	$0.00	140	2000484	Purchase Order	11586	157778	2020
2/25/2020	STREAMWOOD BEHAVIORAL	SS Homebound Tutoring Services/ Invoice Date: 12/1	$490.00	$0.00	344	2000663	Purchase Order	11844	157778	2020

2/25/2020	STREAMWOOD BEHAVIORAL	SS Homebound Tutoring Services/ Invoice date: 12/2	$175.00	$0.00	348	2000663	Purchase Order	11937	157778	2020
2/25/2020	STREAMWOOD BEHAVIORAL	SS Homebound Tutoring Services/ Invoice date: 01/0	$175.00	$0.00	352	2000663	Purchase Order	11999	157778	2020
2/25/2020	STREAMWOOD BEHAVIORAL	Homebound Tutoring 12/16/19 to 12/20/19	$175.00	$0.00	786	2001072	Purchase Order	12035	157778	2020
4/28/2020	STREAMWOOD BEHAVIORAL	Homebound Tutoring 2/14/20 to 2/19/20	$140.00	$0.00	64	2001685	Purchase Order	12460	158272	2020
6/9/2020	STREAMWOOD BEHAVIORAL	SS Homebound Tutoring Services - hospitalbound tut	$245.00	$0.00	95	2002118	Purchase Order	12434	158559	2020
6/9/2020	STREAMWOOD BEHAVIORAL	SS Homebound Tutoring Services - hospitalbound tut	$105.00	$0.00	96	2002118	Purchase Order	12398	158559	2020
6/9/2020	STREAMWOOD BEHAVIORAL	SS Homebound Tutoring Services - hospitalbound tut	$245.00	$0.00	97	2002118	Purchase Order	12610	158559	2020
4/28/2020	Studentreasuires Acquisition LLC	Studentreasures Acquisition LLC/Book; Animals	$25.90	$0.00	102	2000672	Purchase Order	1134114	158273	2020
2/25/2020	Sue Wisniewski	Consultation at Churchill	$500.00	$0.00	75	2000568	Purchase Order	SD308 1/9-23/20	157779	2020
2/25/2020	Sue Wisniewski	PD consultant Invoice 1/30/20 to 2/10/20	$1,500.00	$0.00	774	2001047	Purchase Order	CH 1/30-2/10/20	157779	2020
2/25/2020	Sue Wisniewski	SPED Consultant Supplies	$26.00	$0.00	775	2001048	Purchase Order	Reim-2/10/20	157779	2020
2/25/2020	Sue Wisniewski	SPED Consultant Supplies	$31.00	$0.00	776	2001048	Purchase Order	Reim-2/10/20	157779	2020
2/25/2020	SUMMIT SCHOOL, INC	SPED Private Placement Tuition for Student JB for	$2,907.30	$0.00	46	2000479	Purchase Order	34243	157780	2020
6/9/2020	SUNDANCE PUBLISHING	(KC) Book room (see quote detail PR379727)	$568.83	$0.00	159	2002291	Purchase Order	QUOTE PR379727	158560	2020
6/9/2020	SUNDANCE PUBLISHING	(KC) book room (see quote detail PR379729)	$1,591.92	$0.00	160	2002291	Purchase Order	QUOTE PR379729	158560	2020
6/9/2020	SUNDANCE PUBLISHING	(KC) book room (see quote detail PR379728)	$544.40	$0.00	161	2002291	Purchase Order	QUOTE PR379728	158560	2020
6/22/2020	SUNDANCE PUBLISHING	OP Instructional Supplies	$0.00	-($568.83)	1	2002291	Purchase Order	QUOTE PR379727	0	2020
6/22/2020	SUNDANCE PUBLISHING	OP Instructional Supplies	$0.00	-($1,591.92)	2	2002291	Purchase Order	QUOTE PR379729	0	2020
6/22/2020	SUNDANCE PUBLISHING	OP Instructional Supplies	$0.00	-($544.40)	3	2002291	Purchase Order	QUOTE PR379728	0	2020
6/29/2020	SUNDANCE PUBLISHING	(KC) Book room (see quote detail PR379727)	$215.16	$0.00	566	2002291	Purchase Order	IV191240	158749	2020
6/29/2020	SUNDANCE PUBLISHING	(KC) book room (see quote detail PR379729)	$2,496.50	$0.00	567	2002291	Purchase Order	IV191216	158749	2020
2/26/2020	SUSAN J. RANDAZZO	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$67.86	$0.00	45	0		Mlg 1/6-23/20	0	2020
3/18/2020	SUSAN J. RANDAZZO	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$59.16	$0.00	39	0		MLG-2/20	0	2020
4/29/2020	SUSAN J. RANDAZZO	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$31.32	$0.00	18	0		V301398	0	2020
2/25/2020	SUSAN M. TIEDT	IDEA Instructional Professional Services	$1,350.00	$0.00	407	2000727	Purchase Order	SD308-1/20	157781	2020
3/17/2020	SUSAN M. TIEDT	IDEA PD services 2/4/20 to 2/27/20	$900.00	$0.00	389	2001323	Purchase Order	SD308-2/20	158034	2020
6/9/2020	SUSAN M. TIEDT	IDEA Professional Development 4/10/20 to 4/24/20	$900.00	$0.00	90	2002296	Purchase Order	SD308-4/30	158561	2020
6/16/2020	SUSAN M. TIEDT	IDEA Professional Development	$0.00	-($900.00)	1	2002296	Purchase Order	SD308-4/30	0	2020
6/29/2020	SUSAN M. TIEDT	IDEA Professional Development 4/10/20 to 4/24/20	$225.00	$0.00	361	2002296	Purchase Order	SD308 4/30	158750	2020
3/3/2020	TABEN GROUP	Benefits - Admin Fees COBRA	$387.00	$0.00	5	2001350	Purchase Order	TABEN-00726	2231	2020
3/3/2020	TABEN GROUP	Benefits - Admin Fees COBRA - Jan	$288.00	$0.00	6	2001351	Purchase Order	TABEN-1273	2231	2020
3/20/2020	TABEN GROUP	Benefits - Admin Fees, COBRA 11-2019	$1,447.00	$0.00	1	2001524	Purchase Order	Taben-0313	2234	2020
3/20/2020	TABEN GROUP	Benefits - Admin Fees, COBRA 12-2019	$459.00	$0.00	2	2001524	Purchase Order	Taben-00433	2234	2020
4/28/2020	TABEN GROUP	Benefits - Admin Services COBRA Feb 2020	$531.00	$0.00	1	2002101	Purchase Order	TABEN-01538	0	2020
4/28/2020	TABEN GROUP	Benefits - Admin Services COBRA Feb 2020	$0.00	-($531.00)	1	2002101	Purchase Order	TABEN-01538	0	2020
4/30/2020	TABEN GROUP	Benefits - Admin Services COBRA Feb 2020	$531.00	$0.00	1	2002101	Purchase Order	TABEN-01538	2237	2020
5/28/2020	TABEN GROUP	Benefits - Taben COBRA admin fees -0420	$531.00	$0.00	1	2002332	Purchase Order	TABEN-01915	2240	2020
6/30/2020	TABEN GROUP	Benefits - Plan Services - Taben COBRA June 2020	$909.00	$0.00	3	2002913	Purchase Order	TABEN-02519	2247	2020
6/30/2020	TABEN GROUP	Benefits - Plan Services Taben COBRA - April 2020	$252.00	$0.00	4	2002912	Purchase Order	TABEN-02242	2247	2020
2/26/2020	TAMMIE M. HARMON	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$12.76	$0.00	50	0		Mlg 1/20	0	2020
3/18/2020	TAMMIE M. HARMON	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$20.88	$0.00	40	0		MLG-2/20	0	2020
4/29/2020	TAMMIE M. HARMON	Staff Mileage - ED Fund - Staff Mileage - ED Fund	$18.56	$0.00	2	0		V511486	0	2020
2/25/2020	TAMMY L. CROY	Meal Reimbursement 1/11, 1/18/20	$30.00	$0.00	120	2000604	Purchase Order	Meal Reimb 1/11&18	157782	2020
6/10/2020	TATUM GLAS DESIGN	Senior Bag Logo Design/Friends	$35.00	$0.00	3	2002356	Purchase Order	2020-91	0	2020
6/30/2020	TATUM GLAS DESIGN	OE.OHS.Graduation Program Set Up, Edit, Output	$75.00	$0.00	1	2002541	Purchase Order	#2020-93	0	2020
6/30/2020	TATUM GLAS DESIGN	Design/Set Up - OE & OH Top 10 Programs	$150.00	$0.00	6	2002421	Purchase Order	#2020-92	0	2020
3/17/2020	TEAM FITZ GRAPHICS	Girls Track Record Board Updates	$55.00	$0.00	436	2001373	Purchase Order	48368	158035	2020
4/28/2020	TENNIS WAREHOUSE	Boys Tennis Balls	$699.90	$0.00	100	2000572	Purchase Order	12995034	158275	2020
2/25/2020	TERRI L. ORR	OH Boys Athletics Contracted Officials	$162.00	$0.00	105	2000311	Purchase Order	OHS Wrestle	157783	2020
3/17/2020	TERRI L. ORR	OHS Winter Athletics 19/20	$54.00	$0.00	158	0		OHS Wrestle 2019	158036	2020
3/17/2020	TERRI L. ORR	OH Boys Athletics Contracted Officials	$72.00	$0.00	243	2000311	Purchase Order	OH Wrestle Tri	158036	2020
6/9/2020	TERRI L. ORR	Worker for F/S Wrestling Invite on 1/18/20 at OHS	$130.00	$0.00	148	2001457	Purchase Order	OHS-WRESTLE	158563	2020
6/29/2020	TERRI STOVALL	Per IEP Travel Reimbursement to Parent 6/21/20	$198.98	$0.00	646	2002882	Purchase Order	REIM-6/24/20	158751	2020
2/25/2020	TESS O'CONNELL	SPC Speech judge - Tess O'Connell	$90.00	$0.00	85	2000493	Purchase Order	OHS speech 12/21/19	157784	2020
6/29/2020	TEXTHELP INC	Read & Write Group licenses	$1,800.00	$0.00	530	2002809	Purchase Order	42285	158752	2020
2/25/2020	THAT'S MY DJ ENTERTAINMENT	Deposit for Prom 5/02/20 #3163- FLOW THRU	$500.00	$0.00	147	2000465	Purchase Order	Oswego East 5/2/20	157785	2020
6/9/2020	THE ATHLETIC EQUIPMENT SOURCE INC	Replacement of Track equipment that was damaged in	$6,294.26	$0.00	153	2001802	Purchase Order	32091	158564	2020

6/9/2020	THE ATHLETIC EQUIPMENT SOURCE INC	Track equipment	$90.00	$0.00	154	2001802	Purchase Order	32091	158564	2020
6/29/2020	THE ATHLETIC EQUIPMENT SOURCE INC	OH Track Discus Cage	$4,577.00	$0.00	647	2002886	Purchase Order	32092	158753	2020
6/9/2020	The Bow Boys, LLC	Cheer Acct 1225 JV & Varsity Cheer Bows	$1,025.00	$0.00	117	2001727	Purchase Order	2290	158565	2020
2/25/2020	THE CHICAGO AUTISM ACADEMY INC	SPED Private Placement Tuition for Student SS for	$1,559.04	$0.00	47	2000472	Purchase Order	3757	157786	2020
2/25/2020	THE COLLEGE BOARD	Justin Query - Eng Lng & Comp Prof Dev	$235.00	$0.00	428	2000616	Purchase Order	CV-3466-0196-0214	157787	2020
2/25/2020	THE COLLEGE BOARD	Tammy Diprima - Eng Lng & Comp Prof Dev	$235.00	$0.00	431	2000616	Purchase Order	CV-3466-0195-0213	157787	2020
4/28/2020	THE COLLEGE BOARD	ES High School Textbooks	$548.63	$0.00	206	2000250	Purchase Order	EA92420539	158276	2020
2/25/2020	THE HOME DEPOT PRO	WIRE STRIPPER/CUTTERS	$45.98	$0.00	258	0		528660491	157788	2020
2/25/2020	THE HOME DEPOT PRO	Wire Strippers	$19.68	$0.00	259	0		528498348	157788	2020
2/25/2020	THE HOME DEPOT PRO	Misc Supplies	$109.63	$0.00	260	0		528498330	157788	2020
2/25/2020	THE HOME DEPOT PRO	cutter/srewdriver set	$91.78	$0.00	290	0		528318355	157788	2020
2/25/2020	THE HOME DEPOT PRO	Badlock	$11.30	$0.00	291	0		527740427	157788	2020
2/25/2020	THE HOME DEPOT PRO	Misc supplies	$32.29	$0.00	292	0		531935476	157788	2020
2/25/2020	THE HOME DEPOT PRO	step ladder/etc	$68.40	$0.00	293	0		531074219	157788	2020
2/25/2020	THE HOME DEPOT PRO	Toliet Seat/Afwall Fw El Ts	$150.66	$0.00	302	0		532374154	157788	2020
2/25/2020	THE HOME DEPOT PRO	Misc parts/supplies	$70.68	$0.00	303	0		531744852	157788	2020
2/25/2020	THE HOME DEPOT PRO	Misc parts/spl	$387.10	$0.00	304	0		531690469	157788	2020
2/25/2020	THE HOME DEPOT PRO	folding sawhorse	$49.72	$0.00	305	0		531286854	157788	2020
2/25/2020	THE HOME DEPOT PRO	misc spl	$319.61	$0.00	306	0		531051928	157788	2020
2/25/2020	THE HOME DEPOT PRO	misc spl	$61.93	$0.00	307	0		530837079	157788	2020
2/25/2020	THE HOME DEPOT PRO	misc parts	$645.05	$0.00	334	0		531529519	157788	2020
2/25/2020	THE HOME DEPOT PRO	SEE ATTACHED-10 invoices-misc supplies	$88.96	$0.00	652	2000940	Purchase Order	535411755	157788	2020
2/25/2020	THE HOME DEPOT PRO	SEE ATTACHED-10 invoices-misc supplies	$36.07	$0.00	653	2000940	Purchase Order	535409569	157788	2020
2/25/2020	THE HOME DEPOT PRO	SEE ATTACHED-10 invoices-misc supplies	$11.94	$0.00	654	2000940	Purchase Order	535398812	157788	2020
2/25/2020	THE HOME DEPOT PRO	SEE ATTACHED-10 invoices-misc supplies	$156.77	$0.00	655	2000940	Purchase Order	534947395	157788	2020
2/25/2020	THE HOME DEPOT PRO	SEE ATTACHED-10 invoices-misc supplies	$3.46	$0.00	656	2000940	Purchase Order	534981071	157788	2020
2/25/2020	THE HOME DEPOT PRO	SEE ATTACHED-10 invoices-misc supplies	$52.81	$0.00	657	2000940	Purchase Order	535090633	157788	2020
2/25/2020	THE HOME DEPOT PRO	SEE ATTACHED-10 invoices-misc supplies	$9.40	$0.00	658	2000940	Purchase Order	535189526	157788	2020
2/25/2020	THE HOME DEPOT PRO	SEE ATTACHED-10 invoices-misc supplies	-($9.40)	$0.00	659	2000940	Purchase Order	535189963	157788	2020
2/25/2020	THE HOME DEPOT PRO	SEE ATTACHED-10 invoices-misc supplies	$8.66	$0.00	660	2000940	Purchase Order	535189948	157788	2020
2/25/2020	THE HOME DEPOT PRO	SEE ATTACHED-10 invoices-misc supplies	$104.40	$0.00	661	2000940	Purchase Order	535221337	157788	2020
2/25/2020	THE HOME DEPOT PRO	OE-24 SNOW PUSHER	$83.01	$0.00	675	2000972	Purchase Order	535798110	157788	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$23.79	$0.00	405	2001348	Purchase Order	537109704	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$113.86	$0.00	406	2001348	Purchase Order	537341711	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$86.34	$0.00	407	2001348	Purchase Order	536975154	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$71.50	$0.00	408	2001348	Purchase Order	536969900	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$35.31	$0.00	409	2001348	Purchase Order	536959893	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$15.47	$0.00	410	2001348	Purchase Order	537226052	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	-($38.31)	$0.00	411	2001348	Purchase Order	536959869	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$84.66	$0.00	412	2001348	Purchase Order	536553316	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	-($302.64)	$0.00	413	2001348	Purchase Order	536502446	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$36.46	$0.00	414	2001348	Purchase Order	536505605	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$29.96	$0.00	415	2001348	Purchase Order	536513708	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$305.89	$0.00	416	2001348	Purchase Order	536522204	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$124.02	$0.00	417	2001348	Purchase Order	536527781	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$172.73	$0.00	418	2001348	Purchase Order	536536642	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$1.78	$0.00	419	2001348	Purchase Order	536729015	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$35.92	$0.00	420	2001348	Purchase Order	536743800	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$12.97	$0.00	421	2001348	Purchase Order	536789928	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$55.72	$0.00	422	2001348	Purchase Order	536790116	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$21.26	$0.00	423	2001348	Purchase Order	535874960	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$21.80	$0.00	424	2001348	Purchase Order	535922207	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$38.31	$0.00	425	2001348	Purchase Order	535892400	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$40.78	$0.00	426	2001348	Purchase Order	535928238	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	-($19.84)	$0.00	427	2001348	Purchase Order	535927198	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$302.65	$0.00	428	2001348	Purchase Order	536151731	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$46.94	$0.00	429	2001348	Purchase Order	536314594	158037	2020

3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$51.95	$0.00	430	2001348	Purchase Order	526292121	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$27.02	$0.00	431	2001348	Purchase Order	537018350	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc spl-12 invoices	$106.84	$0.00	574	2001543	Purchase Order	538890039	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc spl-12 invoices	$52.46	$0.00	575	2001543	Purchase Order	538125055	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc spl-12 invoices	$263.14	$0.00	576	2001543	Purchase Order	538759757	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc spl-12 invoices	$49.94	$0.00	577	2001543	Purchase Order	538108770	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc spl-12 invoices	$27.42	$0.00	578	2001543	Purchase Order	53825788	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc spl-12 invoices	$20.91	$0.00	579	2001543	Purchase Order	538107194	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc spl-12 invoices	$31.80	$0.00	580	2001543	Purchase Order	537568669	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc spl-12 invoices	$34.86	$0.00	581	2001543	Purchase Order	537685463	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc spl-12 invoices	$36.67	$0.00	582	2001543	Purchase Order	537697930	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc spl-12 invoices	$45.32	$0.00	583	2001543	Purchase Order	537882334	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc spl-12 invoices	$88.29	$0.00	584	2001543	Purchase Order	537882284	158037	2020
3/17/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc spl-12 invoices	$155.62	$0.00	585	2001543	Purchase Order	537424582	158037	2020
3/17/2020	THE HOME DEPOT PRO	GP-3/4x100' plastic hanger strap	$9.98	$0.00	633	2001590	Purchase Order	539026955	158037	2020
4/28/2020	THE HOME DEPOT PRO	LB supplies-inv #539403006	$20.01	$0.00	156	2001735	Purchase Order	539403006	158277	2020
4/28/2020	THE HOME DEPOT PRO	MNT-inv #539433987	$142.02	$0.00	157	2001735	Purchase Order	539433987	158277	2020
4/28/2020	THE HOME DEPOT PRO	OEH- inv #539467118	$835.00	$0.00	158	2001735	Purchase Order	539467118	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 539123075	$20.23	$0.00	212	2001789	Purchase Order	539123075	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 539124792	$23.13	$0.00	213	2001789	Purchase Order	539124792	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 539127241	$52.90	$0.00	214	2001789	Purchase Order	539127241	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 539129197	$140.98	$0.00	215	2001789	Purchase Order	539129197	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 539156521	$8.10	$0.00	216	2001789	Purchase Order	539156521	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 539156679	-($8.10)	$0.00	217	2001789	Purchase Order	539156679	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 539156802	$11.50	$0.00	218	2001789	Purchase Order	539156802	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 539185728	$322.33	$0.00	219	2001789	Purchase Order	539185728	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 539667592	$150.00	$0.00	220	2001789	Purchase Order	539665792	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 539307157	$6.92	$0.00	221	2001790	Purchase Order	539307157	158277	2020
4/28/2020	THE HOME DEPOT PRO	inv 539307165	$66.72	$0.00	222	2001790	Purchase Order	539307165	158277	2020
4/28/2020	THE HOME DEPOT PRO	inv 539668160	$150.00	$0.00	223	2001790	Purchase Order	539668160	158277	2020
4/28/2020	THE HOME DEPOT PRO	inv 539677872	-($64.00)	$0.00	224	2001790	Purchase Order	539677872	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 539734608	$158.94	$0.00	225	2001790	Purchase Order	539734608	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 539734509	$116.73	$0.00	226	2001790	Purchase Order	539734509	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 539679837	-($51.10)	$0.00	227	2001790	Purchase Order	539679837	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 539693960	$552.56	$0.00	228	2001790	Purchase Order	539693960	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 540644226	$17.38	$0.00	229	2001790	Purchase Order	540644226	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 541314795	$124.97	$0.00	230	2001791	Purchase Order	541314795	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 541373692	$140.49	$0.00	231	2001791	Purchase Order	541373692	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 541312534	$99.96	$0.00	232	2001791	Purchase Order	541312534	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 541310868	$281.96	$0.00	233	2001791	Purchase Order	541310868	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 541032702	$5.27	$0.00	234	2001791	Purchase Order	541032702	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 541219572	$17.43	$0.00	235	2001791	Purchase Order	541219572	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 540911781	$65.25	$0.00	236	2001791	Purchase Order	540911781	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 541022026	$24.04	$0.00	237	2001791	Purchase Order	541022026	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 540741964	$121.50	$0.00	238	2001791	Purchase Order	540741964	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 540735347	$19.98	$0.00	239	2001791	Purchase Order	540735347	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 540374089	$7.81	$0.00	240	2001792	Purchase Order	540374089	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 539981340	$22.06	$0.00	241	2001792	Purchase Order	539981340	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 539970855	$26.40	$0.00	242	2001792	Purchase Order	539970855	158277	2020
4/28/2020	THE HOME DEPOT PRO	INV 539963348	$45.66	$0.00	243	2001792	Purchase Order	539963348	158277	2020
4/28/2020	THE HOME DEPOT PRO	SUPPLY T.ELLIS	$74.94	$0.00	474	0		533278230	158277	2020
4/28/2020	THE HOME DEPOT PRO	SUPPLY O.SCHOENSEE	$47.77	$0.00	475	0		533311999	158277	2020
4/28/2020	THE HOME DEPOT PRO	SUPPLY T.ELLIS CREDIT	-($6.94)	$0.00	476	0		533517637	158277	2020
4/28/2020	THE HOME DEPOT PRO	SUPPLY L.FREESE	$16.81	$0.00	477	0		533518015	158277	2020
4/28/2020	THE HOME DEPOT PRO	SUPPLY L.FREESE	$34.92	$0.00	478	0		533788212	158277	2020
4/28/2020	THE HOME DEPOT PRO	SUPPLY J.MURRAY	$73.33	$0.00	479	0		533809109	158277	2020
4/28/2020	THE HOME DEPOT PRO	SUPPLY A.CLEVER	$3.52	$0.00	480	0		534249875	158277	2020

4/28/2020	THE HOME DEPOT PRO	SUPPLY B.HODEL	$110.48	$0.00	481	0		537663924	158277	2020
4/28/2020	THE HOME DEPOT PRO	SUPPLY J.MURRAY	$78.05	$0.00	482	0		530857275	158277	2020
4/28/2020	THE HOME DEPOT PRO	SUPPLY CEILING TILE	$555.50	$0.00	483	0		532071826	158277	2020
4/28/2020	THE HOME DEPOT PRO	SUPPLY PUSH SALT SPREADER	$163.39	$0.00	484	0		534374491	158277	2020
4/28/2020	THE HOME DEPOT PRO	CREDIT	-($9.72)	$0.00	485	0		536789969	158277	2020
4/28/2020	THE HOME DEPOT PRO	CREDIT	-($2.12)	$0.00	486	0		537685273	158277	2020
4/28/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$7.58	$0.00	496	2000971	Purchase Order	534239330	158277	2020
4/28/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$70.75	$0.00	497	2000971	Purchase Order	534248653	158277	2020
4/28/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$26.55	$0.00	498	2000971	Purchase Order	534227277	158277	2020
4/28/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$23.76	$0.00	499	2000971	Purchase Order	534490321	158277	2020
4/28/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$12.51	$0.00	500	2000971	Purchase Order	534702723	158277	2020
4/28/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$23.45	$0.00	501	2000971	Purchase Order	534706015	158277	2020
4/28/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$22.93	$0.00	502	2000971	Purchase Order	534707682	158277	2020
4/28/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$61.46	$0.00	503	2000971	Purchase Order	534712245	158277	2020
4/28/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$34.35	$0.00	504	2000971	Purchase Order	533041539	158277	2020
4/28/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$7.98	$0.00	505	2000971	Purchase Order	533055042	158277	2020
4/28/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$13.09	$0.00	506	2000971	Purchase Order	532803079	158277	2020
4/28/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$58.52	$0.00	507	2000971	Purchase Order	532734043	158277	2020
4/28/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$32.94	$0.00	508	2000971	Purchase Order	534018643	158277	2020
4/28/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$30.33	$0.00	509	2000971	Purchase Order	532734050	158277	2020
4/28/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$11.69	$0.00	510	2000971	Purchase Order	532647070	158277	2020
4/28/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$81.68	$0.00	511	2000971	Purchase Order	522105623	158277	2020
4/28/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$37.20	$0.00	512	2000971	Purchase Order	534219035	158277	2020
4/28/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$21.84	$0.00	513	2000971	Purchase Order	534131628	158277	2020
4/28/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$14.61	$0.00	514	2000971	Purchase Order	522300218	158277	2020
4/28/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$17.11	$0.00	515	2000971	Purchase Order	533329280	158277	2020
4/28/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$131.18	$0.00	516	2000971	Purchase Order	533200200	158277	2020
4/28/2020	THE HOME DEPOT PRO	SEE ATTACHED - misc supplies	$63.10	$0.00	517	2000971	Purchase Order	533896635	158277	2020
4/28/2020	THE HOME DEPOT PRO	MNT-3 1/2 conduit	$28.20	$0.00	562	2002058	Purchase Order	540484763	158277	2020
4/28/2020	THE HOME DEPOT PRO	OH-faucet sensor	$329.45	$0.00	563	2002059	Purchase Order	540644218	158277	2020
4/28/2020	THE HOME DEPOT PRO	OEH-spring link 6	$7.50	$0.00	564	2002060	Purchase Order	540527058	158277	2020
4/28/2020	THE HOME DEPOT PRO	reusable/adjustable mega cuff	$3.87	$0.00	565	2002060	Purchase Order	540527058	158277	2020
4/28/2020	THE HOME DEPOT PRO	met device box	$33.92	$0.00	566	2002060	Purchase Order	540527058	158277	2020
4/28/2020	THE HOME DEPOT PRO	met starter box	$20.94	$0.00	567	2002060	Purchase Order	540527058	158277	2020
4/28/2020	THE HOME DEPOT PRO	met raceway connector	$38.28	$0.00	568	2002060	Purchase Order	540527058	158277	2020
4/28/2020	THE HOME DEPOT PRO	met surface raceway	$65.88	$0.00	569	2002060	Purchase Order	540527058	158277	2020
4/28/2020	THE HOME DEPOT PRO	OH-safety glasses	$9.97	$0.00	574	2002069	Purchase Order	544904410	158277	2020
4/28/2020	THE HOME DEPOT PRO	3'x25' blk plastic poultry	$19.93	$0.00	575	2002069	Purchase Order	544904410	158277	2020
5/12/2020	THE HOME DEPOT PRO	OH-Dewalt nut driver set	$9.97	$0.00	3	2002162	Purchase Order	546890401	158397	2020
5/12/2020	THE HOME DEPOT PRO	OH-Dewalt 30pc maxfit set	$12.97	$0.00	4	2002162	Purchase Order	546890401	158397	2020
5/12/2020	THE HOME DEPOT PRO	OH-6 x 2' riser pipe	$8.97	$0.00	5	2002162	Purchase Order	546890401	158397	2020
5/12/2020	THE HOME DEPOT PRO	THD SPOTTERS EXTRACTORS	$75.28	$0.00	22	0		533105623	158397	2020
6/9/2020	THE HOME DEPOT PRO	OH-6 mag bit holder	$6.97	$0.00	53	2002276	Purchase Order	549189777	158566	2020
6/9/2020	THE HOME DEPOT PRO	12 mag bit holder	$8.97	$0.00	54	2002276	Purchase Order	549189777	158566	2020
6/9/2020	THE HOME DEPOT PRO	Blaster xtacky GRE cartridge 14oz	$11.94	$0.00	55	2002276	Purchase Order	549189777	158566	2020
6/9/2020	THE HOME DEPOT PRO	DW maxfit 3 steel mag drive guide	$5.97	$0.00	56	2002276	Purchase Order	549189777	158566	2020
6/9/2020	THE HOME DEPOT PRO	TH-multi-tip screwdriver	$17.00	$0.00	180	2002454	Purchase Order	552249369	158566	2020
6/9/2020	THE HOME DEPOT PRO	OHS-duct tape	$3.25	$0.00	181	2002455	Purchase Order	552019903	158566	2020
6/9/2020	THE HOME DEPOT PRO	switch box supports-pair	$6.08	$0.00	182	2002456	Purchase Order	551865785	158566	2020
6/9/2020	THE HOME DEPOT PRO	open mesh cloth	$7.98	$0.00	183	2002457	Purchase Order	551648074	158566	2020
6/9/2020	THE HOME DEPOT PRO	heavy duty fitting brush	$3.27	$0.00	184	2002457	Purchase Order	551648074	158566	2020
6/9/2020	THE HOME DEPOT PRO	3/4 cop male adapter	$5.40	$0.00	185	2002457	Purchase Order	551648074	158566	2020
6/9/2020	THE HOME DEPOT PRO	OHS-PLC 20W 2ft T12 bulbs	$15.94	$0.00	186	2002458	Purchase Order	551646573	158566	2020
6/9/2020	THE HOME DEPOT PRO	OH-3 crimp wire wheel	$3.87	$0.00	187	2002459	Purchase Order	551645856	158566	2020
6/9/2020	THE HOME DEPOT PRO	4 crimped wire wheel	$5.27	$0.00	188	2002459	Purchase Order	551645856	158566	2020
6/9/2020	THE HOME DEPOT PRO	Carbon steel brush	$2.36	$0.00	189	2002459	Purchase Order	551645856	158566	2020
6/9/2020	THE HOME DEPOT PRO	Metal C/O wheel	$27.76	$0.00	190	2002459	Purchase Order	551645856	158566	2020

6/9/2020	THE HOME DEPOT PRO	TH-liquid nails, latex	$10.68	$0.00	191	2002460	Purchase Order	551563596	158566	2020
6/9/2020	THE HOME DEPOT PRO	Drywall screws	$21.19	$0.00	192	2002460	Purchase Order	551563596	158566	2020
6/9/2020	THE HOME DEPOT PRO	Cove base adhesive	$8.46	$0.00	193	2002460	Purchase Order	551563596	158566	2020
6/9/2020	THE HOME DEPOT PRO	TH-4x8 wht hrdbrd	$118.36	$0.00	194	2002461	Purchase Order	551451206	158566	2020
6/9/2020	THE HOME DEPOT PRO	TH-wo146240-paneling	$22.62	$0.00	195	2002461	Purchase Order	551451206	158566	2020
6/9/2020	THE HOME DEPOT PRO	Corner brace	$5.96	$0.00	196	2002462	Purchase Order	551446081	158566	2020
6/9/2020	THE HOME DEPOT PRO	16 heavy duty strap	$17.96	$0.00	197	2002462	Purchase Order	551446081	158566	2020
6/9/2020	THE HOME DEPOT PRO	12 shelf bracket	$7.96	$0.00	198	2002462	Purchase Order	551446081	158566	2020
6/9/2020	THE HOME DEPOT PRO	MNT 2nd fl remodel-steel flex conduit	$38.75	$0.00	199	2002463	Purchase Order	551215106	158566	2020
6/9/2020	THE HOME DEPOT PRO	4 sq box cover flat blank	$1.24	$0.00	200	2002463	Purchase Order	551215106	158566	2020
6/9/2020	THE HOME DEPOT PRO	12 Stranded THHN blue cable	$55.95	$0.00	201	2002463	Purchase Order	551215106	158566	2020
6/9/2020	THE HOME DEPOT PRO	12 stranded THHN green cable	$55.95	$0.00	202	2002463	Purchase Order	551215106	158566	2020
6/9/2020	THE HOME DEPOT PRO	duplex outlet cover	$20.86	$0.00	203	2002463	Purchase Order	551215106	158566	2020
6/9/2020	THE HOME DEPOT PRO	square box cover	$2.28	$0.00	204	2002463	Purchase Order	551215106	158566	2020
6/9/2020	THE HOME DEPOT PRO	outlet wallplates	$2.24	$0.00	205	2002463	Purchase Order	551215106	158566	2020
6/9/2020	THE HOME DEPOT PRO	KO ears gang	$20.40	$0.00	206	2002463	Purchase Order	551215106	158566	2020
6/9/2020	THE HOME DEPOT PRO	Finance remodel @ mnt-angle sash all paint brush	$12.97	$0.00	207	2002464	Purchase Order	551213846	158566	2020
6/9/2020	THE HOME DEPOT PRO	Wstr Pro nylon-paint brush	$11.47	$0.00	208	2002464	Purchase Order	551213846	158566	2020
6/9/2020	THE HOME DEPOT PRO	Ceiling paint	$35.86	$0.00	209	2002464	Purchase Order	551213846	158566	2020
6/9/2020	THE HOME DEPOT PRO	wstr pro nylon thn agl paint brush	$9.47	$0.00	210	2002464	Purchase Order	551213846	158566	2020
6/9/2020	THE HOME DEPOT PRO	hand sanitizer	$17.94	$0.00	211	2002464	Purchase Order	551213846	158566	2020
6/9/2020	THE HOME DEPOT PRO	Empire 9 magntc pro torpedo level	$9.88	$0.00	212	2002464	Purchase Order	551213846	158566	2020
6/9/2020	THE HOME DEPOT PRO	Tape measure	$7.97	$0.00	213	2002464	Purchase Order	551213846	158566	2020
6/9/2020	THE HOME DEPOT PRO	cabinet screws	$6.98	$0.00	214	2002464	Purchase Order	551213846	158566	2020
6/9/2020	THE HOME DEPOT PRO	TH-easy liquid sander deglosser	$11.96	$0.00	215	2002465	Purchase Order	551197338	158566	2020
6/9/2020	THE HOME DEPOT PRO	OH-classic 99 knife-2pk	$7.97	$0.00	216	2002466	Purchase Order	550780225	158566	2020
6/9/2020	THE HOME DEPOT PRO	electrical tape	$4.27	$0.00	217	2002466	Purchase Order	550780225	158566	2020
6/9/2020	THE HOME DEPOT PRO	pan hd sms self drilling	$6.58	$0.00	218	2002466	Purchase Order	550780225	158566	2020
6/9/2020	THE HOME DEPOT PRO	125v 3-wire plug yellow	$14.55	$0.00	219	2002466	Purchase Order	550780225	158566	2020
6/9/2020	THE HOME DEPOT PRO	125v 3-wire plug, orange	$2.97	$0.00	220	2002466	Purchase Order	550780225	158566	2020
6/9/2020	THE HOME DEPOT PRO	25' compact wide blade tape	$14.97	$0.00	221	2002467	Purchase Order	550778492	158566	2020
6/9/2020	THE HOME DEPOT PRO	hose repair kit	$24.90	$0.00	222	2002467	Purchase Order	550778492	158566	2020
6/9/2020	THE HOME DEPOT PRO	G-OEH-1 gal sprayer	$19.94	$0.00	223	2002468	Purchase Order	5507414425	158566	2020
6/9/2020	THE HOME DEPOT PRO	32 Tital bypass powergear lopper	$39.97	$0.00	224	2002468	Purchase Order	5507414425	158566	2020
6/9/2020	THE HOME DEPOT PRO	Forged bypass pruner	$22.98	$0.00	225	2002468	Purchase Order	5507414425	158566	2020
6/9/2020	THE HOME DEPOT PRO	stainless steel links	$10.62	$0.00	226	2002468	Purchase Order	5507414425	158566	2020
6/9/2020	THE HOME DEPOT PRO	Grounds-triple grip screws	$12.98	$0.00	227	2002469	Purchase Order	550775142	158566	2020
6/9/2020	THE HOME DEPOT PRO	G-OE-touch up paint blue	$15.92	$0.00	228	2002470	Purchase Order	550561096	158566	2020
6/9/2020	THE HOME DEPOT PRO	G-OE-stops rust gloss navy	$8.54	$0.00	229	2002470	Purchase Order	550561096	158566	2020
6/9/2020	THE HOME DEPOT PRO	TR-caulk gun	$3.27	$0.00	230	2002471	Purchase Order	550529671	158566	2020
6/9/2020	THE HOME DEPOT PRO	9oz power grab ultimate crystal	$19.96	$0.00	231	2002471	Purchase Order	550529671	158566	2020
6/9/2020	THE HOME DEPOT PRO	loctite PL premium max 9oz	$18.96	$0.00	232	2002471	Purchase Order	550529671	158566	2020
6/9/2020	THE HOME DEPOT PRO	TH-drywall sanding sponge	$3.48	$0.00	233	2002472	Purchase Order	550078422	158566	2020
6/9/2020	THE HOME DEPOT PRO	plastic taping knives	$2.96	$0.00	234	2002472	Purchase Order	550078422	158566	2020
6/9/2020	THE HOME DEPOT PRO	all purpose pail	$7.96	$0.00	235	2002472	Purchase Order	550078422	158566	2020
6/9/2020	THE HOME DEPOT PRO	TH-milti-tip screwdriver	$17.00	$0.00	339	2002530	Purchase Order	553189481	158566	2020
6/9/2020	THE HOME DEPOT PRO	TC-conduit hanger #5	$10.40	$0.00	340	2002531	Purchase Order	553-47606	158566	2020
6/9/2020	THE HOME DEPOT PRO	Switch box supports	$2.28	$0.00	341	2002531	Purchase Order	553-47606	158566	2020
6/9/2020	THE HOME DEPOT PRO	4way splitter	$9.98	$0.00	342	2002531	Purchase Order	553-47606	158566	2020
6/9/2020	THE HOME DEPOT PRO	F-connector	$2.97	$0.00	343	2002531	Purchase Order	553-47606	158566	2020
6/9/2020	THE HOME DEPOT PRO	KO ears gang	$7.65	$0.00	344	2002531	Purchase Order	553-47606	158566	2020
6/9/2020	THE HOME DEPOT PRO	OE-10 jaw pliers	$17.97	$0.00	345	2002532	Purchase Order	552827818	158566	2020
6/9/2020	THE HOME DEPOT PRO	OE-armored-cable cutter	$42.00	$0.00	346	2002532	Purchase Order	552827818	158566	2020
6/9/2020	THE HOME DEPOT PRO	OE-electrical tape	$7.96	$0.00	347	2002532	Purchase Order	552827818	158566	2020
6/9/2020	THE HOME DEPOT PRO	OE-green electrical tape	$3.98	$0.00	348	2002532	Purchase Order	552827818	158566	2020
6/9/2020	THE HOME DEPOT PRO	OE-3 mag bit holder	$5.47	$0.00	349	2002532	Purchase Order	552827818	158566	2020
6/9/2020	THE HOME DEPOT PRO	OE-3/8 socket adapter	$3.47	$0.00	350	2002532	Purchase Order	552827818	158566	2020

6/9/2020	THE HOME DEPOT PRO	TC-white shelf 10x24	$5.98	$0.00	351	2002533	Purchase Order	552817215	158566	2020
6/9/2020	THE HOME DEPOT PRO	OH-18oz PB blaster big shot	$11.96	$0.00	352	2002534	Purchase Order	552800484	158566	2020
6/9/2020	THE HOME DEPOT PRO	OH-1G distilled water	$11.76	$0.00	353	2002534	Purchase Order	552800484	158566	2020
6/9/2020	THE HOME DEPOT PRO	OE Pool supplies - SEE ATTACHED	$308.10	$0.00	354	2002537	Purchase Order	552798100	158566	2020
6/29/2020	THE HOME DEPOT PRO	Silver bullet hose 50ft	$29.97	$0.00	145	2002556	Purchase Order	553540733	158754	2020
6/29/2020	THE HOME DEPOT PRO	GP-painter's caulk	$10.52	$0.00	146	2002557	Purchase Order	553655838	158754	2020
6/29/2020	THE HOME DEPOT PRO	GP-caulk gun	$2.53	$0.00	147	2002557	Purchase Order	553655838	158754	2020
6/29/2020	THE HOME DEPOT PRO	GP-14 steel wire brush	$3.17	$0.00	148	2002557	Purchase Order	553655838	158754	2020
6/29/2020	THE HOME DEPOT PRO	GP-7 SS wire utility toothbrush	$0.97	$0.00	149	2002557	Purchase Order	553655838	158754	2020
6/29/2020	THE HOME DEPOT PRO	GP-split cowhide driver	$5.39	$0.00	150	2002557	Purchase Order	553655838	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH-3/8 MIP plug brass	$3.58	$0.00	151	2002558	Purchase Order	553503004	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH-vinyl tube	$10.44	$0.00	152	2002558	Purchase Order	553503004	158754	2020
6/29/2020	THE HOME DEPOT PRO	LC-little big shot super nozzle	$17.94	$0.00	153	2002559	Purchase Order	553506858	158754	2020
6/29/2020	THE HOME DEPOT PRO	LC-1/2x2-1/2 blk nipple	$1.36	$0.00	154	2002559	Purchase Order	553506858	158754	2020
6/29/2020	THE HOME DEPOT PRO	LC-1/2x1-1/2 blk nipple	$1.13	$0.00	155	2002559	Purchase Order	553506858	158754	2020
6/29/2020	THE HOME DEPOT PRO	LC-ball valve	$8.91	$0.00	156	2002559	Purchase Order	553506858	158754	2020
6/29/2020	THE HOME DEPOT PRO	Supplies for TC / DAC move-SEE ATTACHED	$105.69	$0.00	246	2002538	Purchase Order	552789612	158754	2020
6/29/2020	THE HOME DEPOT PRO	CUST-OEH-Top load washer	$664.00	$0.00	260	2002670	Purchase Order	554516666	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH-toilet seats	$130.02	$0.00	298	2002665	Purchase Order	554915405	158754	2020
6/29/2020	THE HOME DEPOT PRO	HM-bacterial digestant	$48.24	$0.00	299	2002666	Purchase Order	554915397	158754	2020
6/29/2020	THE HOME DEPOT PRO	Loctite PL fast cure sealant	$25.94	$0.00	300	2002667	Purchase Order	554753285	158754	2020
6/29/2020	THE HOME DEPOT PRO	G-OE-6 mag bit holder	$7.97	$0.00	334	2002673	Purchase Order	554517565	158754	2020
6/29/2020	THE HOME DEPOT PRO	G-OE-3 mag bit holder	$5.47	$0.00	335	2002673	Purchase Order	554517565	158754	2020
6/29/2020	THE HOME DEPOT PRO	G-OE-1/4 foam	$3.38	$0.00	336	2002673	Purchase Order	554517565	158754	2020
6/29/2020	THE HOME DEPOT PRO	G-OE-closed cellfoam	$2.88	$0.00	337	2002673	Purchase Order	554517565	158754	2020
6/29/2020	THE HOME DEPOT PRO	G-OE-1 hex drive set	$9.97	$0.00	338	2002673	Purchase Order	554517565	158754	2020
6/29/2020	THE HOME DEPOT PRO	G-OE-steel hammer	$20.97	$0.00	339	2002673	Purchase Order	554517565	158754	2020
6/29/2020	THE HOME DEPOT PRO	G-OE-I Beam level	$14.00	$0.00	340	2002673	Purchase Order	554517565	158754	2020
6/29/2020	THE HOME DEPOT PRO	G-OE-4' LED vaportite	$89.97	$0.00	341	2002673	Purchase Order	554517565	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH-duct tape	$9.88	$0.00	342	2002674	Purchase Order	554288472	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH-PVC tee fitting	$3.48	$0.00	343	2002674	Purchase Order	554288472	158754	2020
6/29/2020	THE HOME DEPOT PRO	Gas connection	$20.26	$0.00	344	2002676	Purchase Order	554023521	158754	2020
6/29/2020	THE HOME DEPOT PRO	Switch box supports	$2.28	$0.00	345	2002677	Purchase Order	554987645	158754	2020
6/29/2020	THE HOME DEPOT PRO	8 composite shim	$1.98	$0.00	346	2002677	Purchase Order	554987645	158754	2020
6/29/2020	THE HOME DEPOT PRO	16ga heavy tie plat	$4.22	$0.00	347	2002677	Purchase Order	554987645	158754	2020
6/29/2020	THE HOME DEPOT PRO	12-gauge zmax medium L angle	$0.93	$0.00	348	2002677	Purchase Order	554987645	158754	2020
6/29/2020	THE HOME DEPOT PRO	slip joint gray rubber washer	$2.27	$0.00	349	2002677	Purchase Order	554987645	158754	2020
6/29/2020	THE HOME DEPOT PRO	Metal low voltage mounting plate	$10.35	$0.00	350	2002677	Purchase Order	554987645	158754	2020
6/29/2020	THE HOME DEPOT PRO	2G wht wall plates	$4.95	$0.00	351	2002677	Purchase Order	554987645	158754	2020
6/29/2020	THE HOME DEPOT PRO	1G white blank insert wall plate	$2.48	$0.00	352	2002677	Purchase Order	554987645	158754	2020
6/29/2020	THE HOME DEPOT PRO	50 pc screws	$2.30	$0.00	353	2002677	Purchase Order	554987645	158754	2020
6/29/2020	THE HOME DEPOT PRO	OE-drywall primer	$69.00	$0.00	354	2002678	Purchase Order	553767450	158754	2020
6/29/2020	THE HOME DEPOT PRO	OE-rubber door wedge	$13.65	$0.00	355	2002678	Purchase Order	553767450	158754	2020
6/29/2020	THE HOME DEPOT PRO	OE-heavy duty door stop	$23.10	$0.00	356	2002678	Purchase Order	553767450	158754	2020
6/29/2020	THE HOME DEPOT PRO	OE-door wedge brown	$5.85	$0.00	357	2002678	Purchase Order	553767450	158754	2020
6/29/2020	THE HOME DEPOT PRO	OE-heavy duty door stop	$23.10	$0.00	358	2002678	Purchase Order	553767450	158754	2020
6/29/2020	THE HOME DEPOT PRO	15' blk tight space cube tap	$11.22	$0.00	396	2002700	Purchase Order	555051697	158754	2020
6/29/2020	THE HOME DEPOT PRO	Filler plate, 3 pc	$4.92	$0.00	397	2002700	Purchase Order	555051697	158754	2020
6/29/2020	THE HOME DEPOT PRO	Zep liquid heat gel 128 oz	$13.98	$0.00	398	2002701	Purchase Order	555029537	158754	2020
6/29/2020	THE HOME DEPOT PRO	Grnds-premix fuel	$43.02	$0.00	399	2002702	Purchase Order	555270552	158754	2020
6/29/2020	THE HOME DEPOT PRO	Toilet tank repair fill valve	$5.77	$0.00	400	2002703	Purchase Order	5552599019	158754	2020
6/29/2020	THE HOME DEPOT PRO	BE-slip joint zinc nut	$3.57	$0.00	401	2002704	Purchase Order	555257857	158754	2020
6/29/2020	THE HOME DEPOT PRO	BE-Green tpe slip washer	$1.67	$0.00	402	2002704	Purchase Order	555257857	158754	2020
6/29/2020	THE HOME DEPOT PRO	BE-p-trap	$6.96	$0.00	403	2002704	Purchase Order	555257857	158754	2020
6/29/2020	THE HOME DEPOT PRO	Grnds-Echo 1 gal bar & chain oil	$23.98	$0.00	404	2002705	Purchase Order	555241967	158754	2020
6/29/2020	THE HOME DEPOT PRO	Return product	-($25.94)	$0.00	414	2002742	Purchase Order	554762153	158754	2020
6/29/2020	THE HOME DEPOT PRO	24 FIP line	$21.96	$0.00	442	2002675	Purchase Order	553992058	158754	2020

6/29/2020	THE HOME DEPOT PRO	3/4 COP male adapter	$15.86	$0.00	443	2002675	Purchase Order	553992058	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH Grnds-18oz pb blaster big shot	$5.98	$0.00	480	2002772	Purchase Order	555528827	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH Grnds-silicone dry spray lube	$11.94	$0.00	481	2002772	Purchase Order	555528827	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH Grnds-homelite/powercare2cyc oil	$13.94	$0.00	482	2002772	Purchase Order	555528827	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH Grnds-premix fuel	$7.97	$0.00	483	2002772	Purchase Order	555528827	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH Grnds-tax	$3.39	$0.00	484	2002772	Purchase Order	555528827	158754	2020
6/29/2020	THE HOME DEPOT PRO	Grnds-premix fuel	$43.02	$0.00	485	2002771	Purchase Order	555771781	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH-10 flat free wheel	$111.92	$0.00	486	2002773	Purchase Order	555527191	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH-2 anvil spring clamp	$3.96	$0.00	487	2002773	Purchase Order	555527191	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH-DW maxfit 1 PH2 30pc	$12.97	$0.00	488	2002773	Purchase Order	555527191	158754	2020
6/29/2020	THE HOME DEPOT PRO	OE-ceramic magnet hook	$3.87	$0.00	509	2002801	Purchase Order	556023026	158754	2020
6/29/2020	THE HOME DEPOT PRO	OE-magnet handi-hook	$23.82	$0.00	510	2002801	Purchase Order	556023026	158754	2020
6/29/2020	THE HOME DEPOT PRO	OE-Graco trueairless 621 spray tip	$27.97	$0.00	511	2002801	Purchase Order	556023026	158754	2020
6/29/2020	THE HOME DEPOT PRO	OE-magnet hook ceramic	$23.82	$0.00	512	2002801	Purchase Order	556023026	158754	2020
6/29/2020	THE HOME DEPOT PRO	OE-mason line poly pro white	$3.67	$0.00	513	2002801	Purchase Order	556023026	158754	2020
6/29/2020	THE HOME DEPOT PRO	Husky metal spiral mixer 5 gal	$8.98	$0.00	514	2002802	Purchase Order	556269322	158754	2020
6/29/2020	THE HOME DEPOT PRO	Tapcon Phillips 8pk	$4.98	$0.00	515	2002802	Purchase Order	556269322	158754	2020
6/29/2020	THE HOME DEPOT PRO	Sheet metal screws	$1.18	$0.00	516	2002802	Purchase Order	556269322	158754	2020
6/29/2020	THE HOME DEPOT PRO	Sheet metal flat head screws	$1.18	$0.00	517	2002802	Purchase Order	556269322	158754	2020
6/29/2020	THE HOME DEPOT PRO	Zinc washers	$1.18	$0.00	518	2002802	Purchase Order	556269322	158754	2020
6/29/2020	THE HOME DEPOT PRO	Toggle bolts 10pc	$5.25	$0.00	519	2002802	Purchase Order	556269322	158754	2020
6/29/2020	THE HOME DEPOT PRO	Toggle bolts 15pc	$6.47	$0.00	520	2002802	Purchase Order	556269322	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH-4 2handle bath faucet	$10.67	$0.00	521	2002803	Purchase Order	556302511	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH-pvc cap fpt	$0.90	$0.00	522	2002803	Purchase Order	556302511	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH-1x2 gal nipple	$3.92	$0.00	523	2002803	Purchase Order	556302511	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH-spring links	$7.96	$0.00	524	2002803	Purchase Order	556302511	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH Grnds-PB blaster return	-($5.98)	$0.00	588	2002861	Purchase Order	556544955	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH Grnds-silicone return	-($11.94)	$0.00	589	2002861	Purchase Order	556544955	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH Grnds-homelite/powercare2cyc oil return	-($13.94)	$0.00	590	2002861	Purchase Order	556544955	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH Grnds-premix fuel return	-($7.97)	$0.00	591	2002861	Purchase Order	556544955	158754	2020
6/29/2020	THE HOME DEPOT PRO	Tax refund	-($3.39)	$0.00	592	2002861	Purchase Order	556544955	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH Grnds-PB Blaster	$5.98	$0.00	593	2002862	Purchase Order	556545150	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH Grnds-silicone	$11.94	$0.00	594	2002862	Purchase Order	556545150	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH Grnds-cyc oil	$13.94	$0.00	595	2002862	Purchase Order	556545150	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH Grnds-premix fuel	$7.97	$0.00	596	2002862	Purchase Order	556545150	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH Grnds-flexogen hose	$15.47	$0.00	597	2002863	Purchase Order	556546356	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH Grnds-3 arm sprinkle	$12.47	$0.00	598	2002863	Purchase Order	556546356	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH Grnds-powercare 175ft hose	$10.97	$0.00	599	2002863	Purchase Order	556546356	158754	2020
6/29/2020	THE HOME DEPOT PRO	PL-blue wirenut wire connectors	$12.54	$0.00	614	2002864	Purchase Order	556547321	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH Grnds-2 ball valve	$41.00	$0.00	615	2002865	Purchase Order	557046869	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH Grnds-pvc bushing	$2.17	$0.00	616	2002865	Purchase Order	557046869	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH Grnds-2 trap adapter	$3.20	$0.00	617	2002865	Purchase Order	557046869	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH Grnds-pvc cement	$5.40	$0.00	618	2002865	Purchase Order	557046869	158754	2020
6/29/2020	THE HOME DEPOT PRO	OH Grnds-purple primer	$7.68	$0.00	619	2002865	Purchase Order	557046869	158754	2020
6/29/2020	THE HOME DEPOT PRO	BH-brass cap fitting	$4.48	$0.00	638	2002879	Purchase Order	557025046	158754	2020
6/29/2020	THE HOME DEPOT PRO	BH-brass coupling	$10.08	$0.00	639	2002879	Purchase Order	557025046	158754	2020
6/29/2020	THE HOME DEPOT PRO	Grnds-5 gal smart control gas can	$23.97	$0.00	640	2002880	Purchase Order	557024981	158754	2020
6/29/2020	THE HOME DEPOT PRO	Grnds-Scotts multi use sprayer	$14.97	$0.00	641	2002880	Purchase Order	557024981	158754	2020
6/29/2020	THE HOME DEPOT PRO	Grnds-premix fuel	$15.94	$0.00	642	2002880	Purchase Order	557024981	158754	2020
6/29/2020	THE HOME DEPOT PRO	Grnds-premium fuel	$24.97	$0.00	643	2002880	Purchase Order	557024981	158754	2020
6/29/2020	THE HOME DEPOT PRO	2x2-8ft strips for sneeze guards	$35.64	$0.00	644	2002881	Purchase Order	556806610	158754	2020
6/29/2020	THE HOME DEPOT PRO	Sheet metal screw pan-ph 8x3/4	$9.74	$0.00	645	2002881	Purchase Order	556806610	158754	2020
7/14/2020	THE HOME DEPOT PRO	FY20 OH Grnds-hasp, safety 6.5-varsity softball	$7.81	$0.00	1	2100052	Purchase Order	558540894	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20 OE-brown metallic paint	$11.96	$0.00	2	2100053	Purchase Order	558534574	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20 OE-1/2x20' caulk backer rod	$3.78	$0.00	3	2100053	Purchase Order	558534574	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20 OE-5/8x20' caulk backer rod	$8.10	$0.00	4	2100053	Purchase Order	558534574	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20 EVA-construction screws	$9.20	$0.00	5	2100054	Purchase Order	558262564	158825	2021

7/14/2020	THE HOME DEPOT PRO	FY20 EVA-drill bits	$4.40	$0.00	6	2100054	Purchase Order	558262564	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20 EVA-hex head screws, 25pk	$16.56	$0.00	7	2100054	Purchase Order	558262564	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20 TC new kitchenette supplies-SEE ATTACHED	$679.04	$0.00	8	2100055	Purchase Order	558261764	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20 OP wall-constr spl-SEE ATTACHED	$254.43	$0.00	9	2100056	Purchase Order	558261582	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-OE Concessions- SEE ATTACHED	$202.21	$0.00	10	2100057	Purchase Order	558034609	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-EVA-dwv-flush bushing	$1.82	$0.00	11	2100058	Purchase Order	558026852	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-EVA-DWV male adapter	$1.88	$0.00	12	2100058	Purchase Order	558026852	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-EV/TC-2 shield coupling	$6.26	$0.00	13	2100059	Purchase Order	558011037	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-EV/TC-2 no hub coupling	$4.17	$0.00	14	2100059	Purchase Order	558011037	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-EV/TC-8oz purple primer	$3.98	$0.00	15	2100059	Purchase Order	558011037	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-EV/TC-2 coupling	$4.18	$0.00	16	2100059	Purchase Order	558011037	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-OE-500w halogen 2pk	$9.49	$0.00	17	2100060	Purchase Order	558003927	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-OE-multicolor markers 4pk	$4.97	$0.00	18	2100060	Purchase Order	558003927	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-EV/TC-dwv sani tee	$1.74	$0.00	19	2100061	Purchase Order	558000469	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-EV/TC-dwv male adapter	$1.26	$0.00	20	2100061	Purchase Order	558000469	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-OE Grnds-SEE ATTACHED	$130.11	$0.00	29	2100028	Purchase Order	557514395	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-OE-3 mag bit holder	$10.94	$0.00	30	2100029	Purchase Order	557514270	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-OE-10 v jaw pliers	$17.97	$0.00	31	2100029	Purchase Order	557514270	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY-20-OE-6 18TPI BI-M Med Metal	$12.97	$0.00	32	2100029	Purchase Order	557514270	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-OE-wire strippers	$17.97	$0.00	33	2100029	Purchase Order	557514270	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-OE-shockwave nut driver set	$14.97	$0.00	34	2100029	Purchase Order	557514270	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-OE-6 mag bit holder	$7.97	$0.00	35	2100029	Purchase Order	557514270	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-BE-stops rust rusty metal primer	$4.27	$0.00	36	2100030	Purchase Order	557510856	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-shockwave 1 PH2 15pc	$9.97	$0.00	37	2100031	Purchase Order	557505401	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-titanium bit set 23pc	$29.97	$0.00	38	2100031	Purchase Order	557505401	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-EVA-medicine cabinet	$74.98	$0.00	39	2100032	Purchase Order	55753985	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-EVA-slip joint zinc nut	$3.57	$0.00	40	2100032	Purchase Order	55753985	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-EVA-DWV trap adapter	$0.98	$0.00	41	2100032	Purchase Order	55753985	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-EVA-DWV reducer/increaser	$1.25	$0.00	42	2100032	Purchase Order	55753985	158825	2021
7/14/2020	THE HOME DEPOT PRO	FY20-Grnds-blacktop patch	$58.25	$0.00	45	2100049	Purchase Order	557501970	158825	2021
2/25/2020	The Thresholds	TR SPED Contracted Transportation for Student EF f	$90.00	$0.00	579	2000489	Purchase Order	TR20-0608BR	157789	2020
2/25/2020	The Thresholds	SPED Private Placement Tuition and Room & Board fo	$14,373.19	$0.00	580	2000488	Purchase Order	TR20-06-08	157789	2020
2/25/2020	The Thresholds	SPED Private Placement Tuition and Room & Board fo	$15,213.69	$0.00	712	2001040	Purchase Order	TR20-07-08	157789	2020
2/25/2020	The Thresholds	TR SPED Contracted Transportation for Student EF f	$114.00	$0.00	713	2001041	Purchase Order	TR20-07-08BR	157789	2020
4/29/2020	The Thresholds	SPED Private Placement Tuition and Room & Board fo	$17,200.03	$0.00	19	2001739	Purchase Order	TR20-08-09	0	2020
4/29/2020	The Thresholds	SPED Private Placement Tuition and Room & Board fo	$14,992.13	$0.00	33	2002066	Purchase Order	TR20-09-08	0	2020
4/29/2020	The Thresholds	TR SPED Contracted Transportation for Student EF f	$96.00	$0.00	166	2001740	Purchase Order	TR20-08-08BR	0	2020
4/29/2020	The Thresholds	TR SPED Contracted Transportation for Student EF f	$18.00	$0.00	169	2002067	Purchase Order	TR20-09-08BR	0	2020
6/10/2020	The Thresholds	SPED Private Placement Tuition and Room & Board fo	$17,849.74	$0.00	8	2002447	Purchase Order	TR20-10-09	0	2020
6/30/2020	The Thresholds	SPED Private Placement Tuition and Room & Board fo	$19,118.85	$0.00	3	2002706	Purchase Order	TR20-11-9	0	2020
3/17/2020	Therapy Shoppe	Fidget items for LRC	$86.81	$0.00	452	2001304	Purchase Order	351519	158038	2020
6/29/2020	THOMAS F. DWYER	CTEI Grant (OKOREN) - mileage for Tom Dwyer Fall 2	$221.56	$0.00	436	2001813	Purchase Order	MLG-8/14-12/20/19	158755	2020
4/28/2020	THOMPSON JR. HIGH SCHOOL	PC Dec LRC Bk fines - TH	$25.50	$0.00	347	0		PC Dec 2019	158278	2020
6/29/2020	THOMPSON JR. HIGH SCHOOL	PC Apr 2020 LRC fines	$1.90	$0.00	577	0		PC Apr 2020	158756	2020
2/25/2020	THOMSON REUTERS-WEST PUBLISHING	SS Registration Purchased Services/ Invoice date 0	$372.75	$0.00	386	2000660	Purchase Order	841593355	157790	2020
3/17/2020	THOMSON REUTERS-WEST PUBLISHING	SS Registration Purchased Services/ Invoice for re	$372.75	$0.00	325	2001248	Purchase Order	841772116	158039	2020
3/17/2020	THORNTON FRACTIONAL HIGH SCHOOL	OH Badminton V-Invite on 4/11/20	$100.00	$0.00	230	2000781	Purchase Order	OH G-BDMNT 4/11/20	158040	2020
5/1/2020	THORNTON FRACTIONAL HIGH SCHOOL	OH Girls Athletics Dues & Fees	$0.00	-($100.00)	1	2000781	Purchase Order	OH G-BDMNT 4/11/20	0	2020
4/29/2020	THYSSENKRUPP ELEVATOR CORP	MNT DIST Elevator Mntc. 4/1 thru 6/30/20	$8,189.18	$0.00	80	2001958	Purchase Order	3005180004	0	2020
7/15/2020	THYSSENKRUPP ELEVATOR CORP	MNT - DIST Elevator Mntc. Jul thru Sept	$8,189.18	$0.00	10	2100105	Purchase Order	3005325282	0	2021
3/17/2020	TIM STAFFORD	Poetry Day Speaker 3/09/20 #3680 FLOW THRU	$750.00	$0.00	531	2001483	Purchase Order	OEH-POETRY 3/9/20	158041	2020
4/28/2020	TOBII DYNAVOX LLC	Broadmaker Online 1 year standard licenses	$9,552.00	$0.00	289	2001130	Purchase Order	INV00190993	158279	2020
2/25/2020	TOM COLWELL	TH G-Basketball 2/6/20	$60.00	$0.00	614	0		TH G-BSK 2/6	157791	2020
2/25/2020	TOM COLWELL	TH G-basketball 2/11/20	$60.00	$0.00	787	0		TH GBSK 2/11/20	157791	2020
2/25/2020	TOM COLWELL	BE G-basketball 2/13/20	$60.00	$0.00	793	0		BE GBSK 2/13/20	157791	2020
3/17/2020	TOM COLWELL	TH G-BSK 2/27/20	$60.00	$0.00	665	0		TH GBSK 2/27/20	158042	2020
3/17/2020	TOM COLWELL	MU G-BSK 2/20/20	$60.00	$0.00	666	0		MU G-BSK 2/20/20	158042	2020

2/25/2020	TOM PENCE	BE G-basketball 1/30/2020	$60.00	$0.00	626	0		BE G-BSK 1/30/20	157792	2020
2/25/2020	TOM PENCE	TH G-basketball 1/28/20	$60.00	$0.00	627	0		TH G-BSK 1/28/20	157792	2020
2/25/2020	TONI M NISSLEY	Athl Toni Nissley Tumbling	$400.00	$0.00	469	2000900	Purchase Order	41	157793	2020
6/30/2020	TOPDESK USA INC	TECH - Systems Professional Services	$4,488.00	$0.00	13	2002829	Purchase Order	U1900127	0	2020
6/30/2020	TOPDESK USA INC	TECH - Systems Professional Services	$1,500.00	$0.00	24	2002857	Purchase Order	U1900237	0	2020
6/30/2020	TOPDESK USA INC	TECH - Systems Professional Services	$687.50	$0.00	25	2002858	Purchase Order	U1900236	0	2020
6/30/2020	TOPDESK USA INC	TECH - Systems Professional Services	$1,125.00	$0.00	26	2002859	Purchase Order	U1900209	0	2020
6/30/2020	TOPDESK USA INC	TECH - Systems Professional Services	$1,125.00	$0.00	27	2002860	Purchase Order	U1900130	0	2020
6/30/2020	TOPDESK USA INC	TECH - Systems Professional Services	$1,375.00	$0.00	28	2002896	Purchase Order	U1900177	0	2020
6/30/2020	TOPDESK USA INC	TECH - Systems Professional Services	$1,125.00	$0.00	29	2002895	Purchase Order	U1900278	0	2020
3/17/2020	Tori Lane	PDay SPED Travel reimburse to parent	$220.18	$0.00	369	2001303	Purchase Order	Reim-Mlg	158043	2020
2/25/2020	TRANE US INC	MNT - BE BAS Contract - Scheduled Maintenance	$17,476.00	$0.00	692	2000967	Purchase Order	31060823	157794	2020
4/28/2020	TRAUGHBER JUNIOR HIGH	Fine Arts Fest Judges / Jr. High Split	$150.00	$0.00	150	2001707	Purchase Order	FINE ARTS FESTIVAL	158280	2020
3/17/2020	TRENT STAFFORD	Robinson 2039 Stafford Tshirts-Funds from activity	$338.00	$0.00	529	2001461	Purchase Order	OHS-2/13/20	158044	2020
4/28/2020	TRENT STAFFORD	Pelzer-Tshirts Pd thru activity acct	$644.00	$0.00	153	2001721	Purchase Order	OSWEGO HS-	158281	2020
2/25/2020	TRI DIM FILTER CORP	MNT - BE HVAC Filters	$34.90	$0.00	493	2000859	Purchase Order	2282266-1	157795	2020
3/17/2020	TRI DIM FILTER CORP	MNT - TW - HVAC Filters	$297.60	$0.00	378	2001315	Purchase Order	2293437-1	158045	2020
3/17/2020	TRI DIM FILTER CORP	MNT - TW - HVAC Filters	$390.40	$0.00	379	2001315	Purchase Order	2293437-1	158045	2020
3/17/2020	TRI DIM FILTER CORP	MNT - TW - HVAC Filters	$120.80	$0.00	380	2001315	Purchase Order	2293437-1	158045	2020
3/17/2020	TRI DIM FILTER CORP	MNT - TW - HVAC Filters	$34.80	$0.00	381	2001315	Purchase Order	2293437-1	158045	2020
6/29/2020	TRI DIM FILTER CORP	MNT MU - HVAC Filters	$373.53	$0.00	448	2002757	Purchase Order	2339267-1	158758	2020
6/29/2020	TRI DIM FILTER CORP	MNT EVA - HVAC Filters	$31.65	$0.00	526	2002805	Purchase Order	2339331-1	158758	2020
6/29/2020	TRI DIM FILTER CORP	MNT BE - HVAC Filters	$1,152.40	$0.00	571	2002821	Purchase Order	2338587-1	158758	2020
6/29/2020	TRI DIM FILTER CORP	MNT HM - HVAC Filters	$496.01	$0.00	572	2002822	Purchase Order	2338593-1	158758	2020
6/29/2020	TRI DIM FILTER CORP	MNT EV - HVAC More Filters	$31.65	$0.00	573	2002823	Purchase Order	2338518-1	158758	2020
6/29/2020	TRI DIM FILTER CORP	MNT TH - HVAC Filters	$680.16	$0.00	637	2002878	Purchase Order	2338546-1	158758	2020
7/14/2020	TRI DIM FILTER CORP	FY20 MNT OP - HVAC Filters	$36.20	$0.00	128	2100164	Purchase Order	2338574-1	158826	2021
7/14/2020	TRI DIM FILTER CORP	FY20 MNT WC - HVAC Filters	$1,211.64	$0.00	129	2100165	Purchase Order	2338580-1	158826	2021
7/14/2020	TRI DIM FILTER CORP	MNT LB - HVAC Filters	$722.38	$0.00	40	2100166	Purchase Order	2338585-1	158854	2021
7/14/2020	TRI DIM FILTER CORP	MNT HC - HVAC Filters	$815.04	$0.00	41	2100167	Purchase Order	2338539-1	158854	2021
2/25/2020	TRINITY SERVICES INC.	SPED Private Placement Tuition for Student IG for	$3,639.30	$0.00	138	2000523	Purchase Order	SD308-12/31/19	157796	2020
2/25/2020	TRINITY SERVICES INC.	SPED Private Placement Tuition for Student IG for	$4,609.78	$0.00	686	2001007	Purchase Order	SD308-1/20	157796	2020
5/4/2020	TRINITY SERVICES INC.	SPED Private Placement Tuition	$0.00	-($4,609.78)	1	2001007	Purchase Order	SD308-1/20	0	2020
5/4/2020	TRINITY SERVICES INC.	SPED Private Placement Tuition	$0.00	-($3,639.30)	2	2000523	Purchase Order	SD308-12/31/19	0	2020
5/12/2020	TRINITY SERVICES INC.	IG BALANCE DUE 2019/20	$3,154.06	$0.00	32	0		SD308-2/28/20	158398	2020
6/9/2020	Tully, Kimberly A	Aug 19-Sept 27 - SPED Mileage	$48.72	$0.00	257	0		V804211	158567	2020
6/9/2020	Tully, Kimberly A	Sept 30-Nov 6 - SPED Mileage	$46.98	$0.00	258	0		V804211	158567	2020
6/9/2020	Tully, Kimberly A	Nov. 11-Dec 19 - SPED Mileage	$43.50	$0.00	259	0		V804211	158567	2020
6/9/2020	Tully, Kimberly A	Jan 6-Feb 13 - SPED Mileage	$45.24	$0.00	260	0		V804211	158567	2020
6/9/2020	Tully, Kimberly A	Feb 18-Mar 13 - SPED Mileage	$31.32	$0.00	261	0		V804211	158567	2020
2/25/2020	TURNING POINTE AUTISM FOUNDATION	SPED Private Placement Tuition for Students JL and	$14,813.10	$0.00	49	2000441	Purchase Order	4082	157797	2020
2/25/2020	TURNING POINTE AUTISM FOUNDATION	SPED Private Placement Tuition for Students JL and	$18,763.26	$0.00	397	2000712	Purchase Order	4219	157797	2020
3/17/2020	TURNING POINTE AUTISM FOUNDATION	SPED Private Placement Tuition for Students JL and	$18,763.26	$0.00	588	2001544	Purchase Order	4272	158046	2020
4/28/2020	TURNING POINTE AUTISM FOUNDATION	SPED Private Placement Tuition for Students JL and	$17,775.72	$0.00	416	2001939	Purchase Order	4355	158282	2020
5/12/2020	TURNING POINTE AUTISM FOUNDATION	SPED Private Placement Tuition for Students JL and	$17,775.72	$0.00	159	2002240	Purchase Order	4398	158399	2020
6/29/2020	TURNING POINTE AUTISM FOUNDATION	SPED Private Placement Tuition for Students JL and	$15,800.64	$0.00	185	2002607	Purchase Order	4661	158759	2020
7/14/2020	TURNING POINTE AUTISM FOUNDATION	FY20 SPED Private Placement Tuition for Students J	$11,850.48	$0.00	97	2100131	Purchase Order	4513	158827	2021
2/26/2020	TYLER TECHNOLOGIES INC	Versatrans Fleetvision Software and support	$2,344.04	$0.00	192	2000974	Purchase Order	045-289250	0	2020
2/26/2020	TYLER TECHNOLOGIES INC	TECH Infrastructure Capital Improvements	$9,259.03	$0.00	197	2000807	Purchase Order	025-284275	0	2020
3/18/2020	TYLER TECHNOLOGIES INC	VT Triptracker support, 045-292367	$8,027.82	$0.00	66	2001134	Purchase Order	045-292367	0	2020
3/18/2020	TYLER TECHNOLOGIES INC	TECH Infrastructure Capital Improvements	$2,450.00	$0.00	86	2001162	Purchase Order	025-285958	0	2020
3/18/2020	TYLER TECHNOLOGIES INC	TECH Infrastructure Capital Improvements	$17,131.01	$0.00	87	2001162	Purchase Order	025-286404	0	2020
3/18/2020	TYLER TECHNOLOGIES INC	TECH Infrastructure Capital Improvements	$500.00	$0.00	88	2001517	Purchase Order	025-286778	0	2020
3/18/2020	TYLER TECHNOLOGIES INC	TECH Infrastructure Capital Improvements	$6,143.28	$0.00	89	2001517	Purchase Order	025-288714	0	2020
4/29/2020	TYLER TECHNOLOGIES INC	IV Implementation	$7,385.66	$0.00	171	2000044	Purchase Order	025-280218	0	2020
4/29/2020	TYLER TECHNOLOGIES INC	IV Implementation	$7,005.00	$0.00	172	2000044	Purchase Order	025-279967	0	2020
4/29/2020	TYLER TECHNOLOGIES INC	TECH Infrastructure Capital Improvements	$650.00	$0.00	173	2001805	Purchase Order	025-289148	0	2020

4/29/2020	TYLER TECHNOLOGIES INC	TECH Infrastructure Capital Improvements	$3,150.00	$0.00	174	2002116	Purchase Order	025-292091	0	2020
5/13/2020	TYLER TECHNOLOGIES INC	Finance Software	$225.00	$0.00	58	2002230	Purchase Order	025-292829	0	2020
6/10/2020	TYLER TECHNOLOGIES INC	FIN Software-Inv.#025-292663 4/1/20-3/31/21	$175,552.00	$0.00	30	2002492	Purchase Order	025-292663	0	2020
6/10/2020	TYLER TECHNOLOGIES INC	SIS Software-Inv.#045-298607	$134,012.93	$0.00	37	2002545	Purchase Order	045-298607	0	2020
6/10/2020	TYLER TECHNOLOGIES INC	SIS Support Inv#045-298608	$22,126.93	$0.00	88	2002545	Purchase Order	045-298608	0	2020
6/10/2020	TYLER TECHNOLOGIES INC	SIS Training Inv#045-291632	$1,247.44	$0.00	89	2002545	Purchase Order	045-291632	0	2020
6/10/2020	TYLER TECHNOLOGIES INC	SIS Training Inv#045-290854	$566.49	$0.00	90	2002545	Purchase Order	045-290854	0	2020
6/9/2020	UCP SEGUIN/INFINITEC	IDEA PD Infinitec Practical Uses training	$700.00	$0.00	168	2002452	Purchase Order	TW 47	158568	2020
6/29/2020	ULINE	Casters for Office Chairs and Work Stools	$180.00	$0.00	203	2002246	Purchase Order	119809980	158761	2020
6/29/2020	ULINE	Work Stool - Polyurethane	$2,508.00	$0.00	204	2002246	Purchase Order	119809980	158761	2020
6/29/2020	ULINE	Casters for 30' Industrial packing table. Pack of	$316.00	$0.00	205	2002246	Purchase Order	119809980	158761	2020
6/29/2020	ULINE	Industrial Packing Table 72x30', Laminate Top	$1,370.49	$0.00	206	2002246	Purchase Order	119809980	158761	2020
4/28/2020	UNITED RADIO COMMUNICATIONS INC	Kenwood Premium. PKG.TK-3402UK UHF,	$828.00	$0.00	155	2001126	Purchase Order	102029671-1	158283	2020
2/25/2020	URSULA COAN	Contribution in Bill Nunamaker's Name	$100.00	$0.00	390	2000743	Purchase Order	Reim-2/24/20	157798	2020
2/25/2020	URSULA COAN	Parking Spot for Travel to Chicago	$22.50	$0.00	391	2000743	Purchase Order	Reim-2/24/20	157798	2020
2/25/2020	URSULA COAN	various supplies	$122.62	$0.00	392	2000743	Purchase Order	Reim-2/24/20	157798	2020
6/9/2020	URSULA COAN	SUPT Supplies - March - May	$189.93	$0.00	127	2002381	Purchase Order	REIM-5/20	158569	2020
6/9/2020	URSULA COAN	Parking in Chicago - State Board meeting	$25.00	$0.00	128	2002381	Purchase Order	REIM-5/20	158569	2020
4/28/2020	US GAMES	-Instruc supplies PE balls/r37.99ecess per RO	$45.39	$0.00	463	2000555	Purchase Order	908143842	158284	2020
2/25/2020	VALERIE N. WOODS	ASHA membership dues	$253.00	$0.00	761	2001009	Purchase Order	2/4/20	157799	2020
2/25/2020	VERITIV OPERATING COMPANY	White Copy Paper Econonsource	$2,130.10	$0.00	559	2000643	Purchase Order	510-61154033	157800	2020
3/17/2020	VERITIV OPERATING COMPANY	Veritiv Copy paper order	$608.60	$0.00	635	2001085	Purchase Order	510-61167578	158047	2020
3/17/2020	VERITIV OPERATING COMPANY	Copy Paper	$608.60	$0.00	636	2001313	Purchase Order	510-61177953	158047	2020
3/17/2020	VERITIV OPERATING COMPANY	Copy Paper	$1,825.80	$0.00	637	2001380	Purchase Order	510-61178583	158047	2020
3/17/2020	VERITIV OPERATING COMPANY	building wide copy paper	$1,065.05	$0.00	657	2000920	Purchase Order	510-61162478	158047	2020
3/17/2020	VERITIV OPERATING COMPANY	Building wide copy paper	$1,065.05	$0.00	704	2001407	Purchase Order	510-61179158	158047	2020
4/28/2020	VERITIV OPERATING COMPANY	White 92 Bright Econosource	$1,825.80	$0.00	171	2000991	Purchase Order	510-61165913	158285	2020
4/28/2020	VERITIV OPERATING COMPANY	copy paper	$121.72	$0.00	301	2001822	Purchase Order	510-61158743	158285	2020
4/28/2020	VERITIV OPERATING COMPANY	Copy Paper	$608.60	$0.00	610	2001668	Purchase Order	510-61187228	158285	2020
5/12/2020	VERITIV OPERATING COMPANY	Paper	$456.45	$0.00	1	2001309	Purchase Order	510-61175603	158400	2020
5/12/2020	VERITIV OPERATING COMPANY	Veritiv/Copy Paper	$1,217.20	$0.00	2	2001921	Purchase Order	510-61174513	158400	2020
5/12/2020	VERITIV OPERATING COMPANY	Copy paper	$1,217.20	$0.00	138	2001720	Purchase Order	510-61188943	158400	2020
5/12/2020	VERITIV OPERATING COMPANY	HM Instructional Supplies - copy paper	$608.60	$0.00	150	2001435	Purchase Order	510-61177618	158400	2020
5/12/2020	VERITIV OPERATING COMPANY	Veritiv, Paper order	$1,217.20	$0.00	151	2002224	Purchase Order	510-61177303	158400	2020
5/12/2020	VERITIV OPERATING COMPANY	PAPER/MU	$1,217.20	$0.00	161	0		510-61221588	158400	2020
6/9/2020	VERITIV OPERATING COMPANY	Veritiv/copy paper	$1,217.20	$0.00	141	2002393	Purchase Order	510-61230750	158570	2020
6/29/2020	VERITIV OPERATING COMPANY	copy paper building	$1,065.05	$0.00	164	2002503	Purchase Order	510-61237305	158762	2020
4/28/2020	VICTORIA R. D'ALEO	HR - Supplies	$191.12	$0.00	634	2002124	Purchase Order	REIM-ACROBAT PRO	158286	2020
2/25/2020	VILLAGE OF MONTGOMERY	BH Water 1000550500	$696.90	$0.00	419	2000416	Purchase Order	1000550500 2/1/20	157801	2020
2/25/2020	VILLAGE OF MONTGOMERY	LC Water 1001073600	$590.45	$0.00	423	2000416	Purchase Order	1001073600 2/1/20	157801	2020
2/25/2020	VILLAGE OF MONTGOMERY	LB Water 1000554000	$623.60	$0.00	427	2000416	Purchase Order	100055400 2/1/20	157801	2020
4/28/2020	VILLAGE OF MONTGOMERY	LC Water 1001073600 1/15-3/15/20	$792.08	$0.00	465	2000416	Purchase Order	1001073600-4/1/20	158287	2020
4/28/2020	VILLAGE OF MONTGOMERY	LB Water 1000554000 1/15-3/15/20	$696.90	$0.00	466	2000416	Purchase Order	1000554000-4/1/20	158287	2020
4/28/2020	VILLAGE OF MONTGOMERY	BH Water 1000550500 1/15-3/15/20	$916.80	$0.00	467	2000416	Purchase Order	1000550500-4/1/20	158287	2020
6/29/2020	VILLAGE OF MONTGOMERY	LB Water 1000554000 3/15-5/15/20	$110.50	$0.00	248	2000416	Purchase Order	1000554000-6/1/20	158763	2020
6/29/2020	VILLAGE OF MONTGOMERY	LC Water 1001073600 3/15-5/15/20	$22.22	$0.00	249	2000416	Purchase Order	1001073600-6/1/20	158763	2020
6/29/2020	VILLAGE OF MONTGOMERY	BH Water 1000550500 3/15-5/15/20	$37.20	$0.00	250	2000416	Purchase Order	1000550500-6/1/2037.	158763	2020
2/26/2020	VILLAGE OF OSWEGO - POLICE	SS Safety & Security Purchased Services	$2,435.00	$0.00	80	2000748	Purchase Order	728	0	2020
2/26/2020	VILLAGE OF OSWEGO - POLICE	FIN Security	$6,405.00	$0.00	81	2000748	Purchase Order	728	0	2020
2/26/2020	VILLAGE OF OSWEGO - POLICE	OHS bus detail and BB games	$5,355.00	$0.00	182	2000927	Purchase Order	734	0	2020
3/18/2020	VILLAGE OF OSWEGO - POLICE	FIN Security-February Security	$7,035.00	$0.00	59	2001604	Purchase Order	746	0	2020
3/18/2020	VILLAGE OF OSWEGO - POLICE	SS Safety & Security Purchased Services-Opportunit	$1,775.00	$0.00	60	2001604	Purchase Order	746	0	2020
4/29/2020	VILLAGE OF OSWEGO - POLICE	Opportunity School Security March	$650.00	$0.00	109	2002154	Purchase Order	765	0	2020
4/29/2020	VILLAGE OF OSWEGO - POLICE	FIN Security, bus detail and BB games	$12,425.00	$0.00	110	2002125	Purchase Order	INV 750 AND 757	0	2020
4/29/2020	VILLAGE OF OSWEGO - POLICE	SS Safety & Security Purchased Services-Opportunit	$1,500.00	$0.00	111	2002125	Purchase Order	INV 750 AND 757	0	2020
6/10/2020	VILLAGE OF OSWEGO - POLICE	OHS, OEHS SRO's 1/2 contract Spring FY20	$61,454.00	$0.00	44	2002394	Purchase Order	782	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	BR Water Sewer 0109100000 11/1-12/31/19	$536.25	$0.00	87	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020

2/26/2020	VILLAGE OF OSWEGO - WATER	CH Water Sewer 0142215202 11/1-12/31/19	$800.56	$0.00	88	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	EVA Water sewer 0102015400 11/1-12/31/19	$182.11	$0.00	89	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	FC Water sewer 0120019000 11/1-12/31/19	$904.72	$0.00	90	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	HC Water sewer 0148104001 11/1-12/31/19	$857.20	$0.00	91	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	OP Water sewer 0112020900 11/1-12/31/19	$688.26	$0.00	92	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	PT Water Sewer 0137003650 11/1-12/31/19	$807.07	$0.00	93	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	SB Water Sewer 0143140820 11/1-12/31/19	$683.38	$0.00	94	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	PL Water sewer 0142210500 11/1-12/31/19	$967.28	$0.00	95	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	TH Water sewer 0107000200 11/1-12/31/19	$774.52	$0.00	96	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	TH Water sewer 0107000300 11/1-12/31/19	$321.16	$0.00	97	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	TR Water Sewer 0143210570 11/1-12/31/19	$1,186.08	$0.00	98	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	OEH Water sewer 0116205054 11/1-12/31/19	$209.46	$0.00	99	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	OEH Water sewer 0116205055 11/1-12/31/19	$307.62	$0.00	100	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	OEH Water sewer 0116205050 11/1-12/31/19	$5,539.84	$0.00	101	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	OEH/ IRRGTN Water sewer 0116205051 11/1-12/31/19	$6.34	$0.00	102	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	OEH CNCESS Water sewer 0116205053 11/1-12/31/19	$7.06	$0.00	103	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	OEH OUT BLDG Water sewer 0116205052 11/1-12/31/19	$635.66	$0.00	104	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	OHS Water Sewer 0104030500 11/1-12/31/19	$1,777.06	$0.00	105	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	OHS Water Sewer 0104030499 11/1-12/31/19	$943.78	$0.00	106	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	OHS Water Sewer 0104030498 11/1/12-31/19	$103.99	$0.00	107	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	OHS ADDTN Water Sewer 0104030497 11/1-12/31/19	$409.96	$0.00	108	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	OHS CNCESS Water Sewer 0104030501 11/1-12/31/19	$6.34	$0.00	109	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	OHS ATHL Water Sewer 0104030503 11/1-12/31/19	$6.34	$0.00	110	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	OHS ATHL 2 Water Sewer 0104030504 11/1-12/31/19	$6.34	$0.00	111	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	OHS ATHL 3 Water Sewer 0104030506 11/1-12/31/19	$6.34	$0.00	112	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	OHS ATHL 5 Water Sewer 0104030505 11/1-12/31/19	$6.34	$0.00	113	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	MNT A Water Sewer 0104021805 11/1-12/31/19	$31.21	$0.00	114	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	MNT F/G Water Sewer 0104021808 11/1/12-31/19	$272.79	$0.00	115	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	MNT H Water Sewer 0104021809 11/1-12/31/19	$6.34	$0.00	116	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	MNT I Water Sewer 0104021810 11/1/12-31/19	$12.00	$0.00	117	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	MNT-GROUNDS Water Sewer 0104031000 11/1-12/31/19	$21.77	$0.00	118	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	MNT- GROUNDS Water Sewer 0104031100 11/1-12/31/19	$9.69	$0.00	119	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	TRN B Water Sewer 0104021400 11/1-12/31/19	$34.33	$0.00	120	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	TRN C Water Sewer 0104021500 11/1-12/31/19	$7.25	$0.00	121	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	O3C Water Sewer 0102008500 11/1-12/31/19	$475.06	$0.00	122	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	O3c Water Sewer 0102008600 11/1-12/31/19	$78.09	$0.00	123	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	TC Water sewer 0109000013 11/1-12/31/19	$65.25	$0.00	124	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
2/26/2020	VILLAGE OF OSWEGO - WATER	DAC Water sewer 0102015300 11/1-12/31/19	$175.60	$0.00	125	2000418	Purchase Order	SD#308 11/1-12/31/19	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	BR Water Sewer 0109100000 1/1-2/29/20	$71.44	$0.00	42	2000418	Purchase Order	01091000000-3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	CH Water Sewer 0142215202 1/1-2/29/20	$917.74	$0.00	43	2000418	Purchase Order	0142215202-3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	FC Water sewer 0120019000 1/1-2/29/20	$1,008.88	$0.00	44	2000418	Purchase Order	0120019000 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	HC Water sewer 0148104001 1/1-2/29/20	$1,192.39	$0.00	45	2000418	Purchase Order	0148104001 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	OP Water sewer 0112020900 1/1-2/29/20	$1,116.16	$0.00	46	2000418	Purchase Order	0112020900 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	PT Water Sewer 0137003650 1/1-2/29/20	$982.84	$0.00	47	2000418	Purchase Order	0137003650 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	SB Water Sewer 0143140820 1/1-2/29/20	$728.95	$0.00	48	2000418	Purchase Order	0143140820 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	PL Water sewer 0142210500 1/1-2/29/20	$1,018.51	$0.00	49	2000418	Purchase Order	0142210500 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	TH Water sewer 0107000200 1/1-2/29/20	$911.23	$0.00	50	2000418	Purchase Order	0107000200 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	TH Water sewer 0107000300 1/1-2/29/20	$437.49	$0.00	51	2000418	Purchase Order	0107000300 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	TR Water Sewer 0143210570 1/1-2/29/20	$1,279.37	$0.00	52	2000418	Purchase Order	0143210570 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	OEH Water sewer 0116205054 1/1-2/29/20	$441.14	$0.00	53	2000418	Purchase Order	0116205054 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	OEH Water sewer 0116205055 1/1-2/29/20	$737.15	$0.00	54	2000418	Purchase Order	0116205055 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	OEH Water sewer 0116205050 1/1-2/29/20	$6,060.64	$0.00	55	2000418	Purchase Order	0116205050 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	OEH/ IRRGTN Water sewer 0116205051 1/1-2/29/20	$6.34	$0.00	56	2000418	Purchase Order	0116205051 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	OEH CNCESS Water sewer 0116205053 1/1-2/29/20	$9.34	$0.00	57	2000418	Purchase Order	0116205053 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	OEH OUT BLDG Water sewer 0116205052 1/1-2/29/20	$734.55	$0.00	58	2000418	Purchase Order	0116205052 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	OHS Water Sewer 0104030500 1/1-2/29/20	$2,675.44	$0.00	59	2000418	Purchase Order	0104030500 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	OHS Water Sewer 0104030499 1/1-2/29/20	$1,256.26	$0.00	60	2000418	Purchase Order	0104030499 3/15/20	0	2020

4/29/2020	VILLAGE OF OSWEGO - WATER	OHS Water Sewer 0104030498 1/1-2/29/20	$103.99	$0.00	61	2000418	Purchase Order	0104030498 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	OHS ADDTN Water Sewer 0104030497 1/1-2/29/20	$475.06	$0.00	62	2000418	Purchase Order	0104030497 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	OHS ATHL Water Sewer 0104030503 1/1-2/29/20	$6.34	$0.00	63	2000418	Purchase Order	0104030503 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	OHS ATHL 2 Water Sewer 0104030504 11-2/29/20	$6.34	$0.00	64	2000418	Purchase Order	0104030504 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	OHS ATHL 3 Water Sewer 0104030506 1/1-2/29/20	$6.34	$0.00	65	2000418	Purchase Order	0104030506 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	OHS ATHL 5 Water Sewer 0104030505 1/1-2/29/20	$6.34	$0.00	66	2000418	Purchase Order	0104030505 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	MNT A Water Sewer 0104021805 1/1-2/29/20	$44.09	$0.00	67	2000418	Purchase Order	0104021805 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	MNT F/G Water Sewer 0104021808 1/1-2/29/20	$410.48	$0.00	68	2000418	Purchase Order	0104021808 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	MNT H Water Sewer 0104021809 1/1-2/29/20	$6.48	$0.00	69	2000418	Purchase Order	0104021809 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	MNT I Water Sewer 0104021810 1/1-2/29/20	$17.93	$0.00	70	2000418	Purchase Order	0104021810 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	MNT-GROUNDS Water Sewer 0104031000 1/1-2/29/20	$33.69	$0.00	71	2000418	Purchase Order	0104031000 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	MNT- GROUNDS Water Sewer 0104031100 1/1-2/29/20	$10.11	$0.00	72	2000418	Purchase Order	0104031100 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	TRN B Water Sewer 0104021400 1/1-2/29/20	$45.66	$0.00	73	2000418	Purchase Order	0104021400 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	TRN C Water Sewer 0104021500 1/1-2/29/20	$8.10	$0.00	74	2000418	Purchase Order	0104021500 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	O3C Water Sewer 0102008500 1/1-2/29/20	$390.43	$0.00	75	2000418	Purchase Order	0102008500 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	TC Water sewer 0109000013 1/1-2/29/20	$125.67	$0.00	76	2000418	Purchase Order	0109000013 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	DAC Water sewer 0102015300 1/1-2/29/20	$292.78	$0.00	77	2000418	Purchase Order	0102015300 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	OHS CNCESS Water Sewer 0104030501 1/1-2/29/20	$6.34	$0.00	78	2000418	Purchase Order	0104030501 3/15/20	0	2020
4/29/2020	VILLAGE OF OSWEGO - WATER	EVA Water sewer 0102015400 1/1-2/29/20	$208.15	$0.00	79	2000418	Purchase Order	0102015400-3/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	BR Water Sewer 0109100000 3/1-5/1/20	$600.58	$0.00	45	2000418	Purchase Order	0109100000-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	CH Water Sewer 0142215202 3/1-5/1/20	$402.94	$0.00	46	2000418	Purchase Order	0142215202-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	EVA Water sewer 0102015400 3/1-5/1/20	$72.44	$0.00	47	2000418	Purchase Order	0102015400-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	FC Water sewer 0120019000	$343.45	$0.00	48	2000418	Purchase Order	0120019000-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	HC Water sewer 0148104001	$43.56	$0.00	49	2000418	Purchase Order	0148104001-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	OP Water sewer 0112020900 3/1-5/1/20	$216.87	$0.00	50	2000418	Purchase Order	0112020900-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	PT Water Sewer 0137003650 3/1-5/1/20	$277.35	$0.00	51	2000418	Purchase Order	0137003650-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	SB Water Sewer 0143140820	$217.86	$0.00	52	2000418	Purchase Order	0143140820-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	PL Water sewer 0142210500 3/1-5/1/20	$252.24	$0.00	53	2000418	Purchase Order	0142210500-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	TH Water sewer 0107000200 3/1-5/1/20	$290.57	$0.00	54	2000418	Purchase Order	0107000200-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	TH Water sewer 0107000300 3/1-5/1/20	$96.76	$0.00	55	2000418	Purchase Order	0107000300-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	TR Water Sewer 0143210570 3/1-5/1/20	$203.39	$0.00	56	2000418	Purchase Order	0143210570-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	OEH Water sewer 0116205050 3/1-5/1/20	$3,311.34	$0.00	57	2000418	Purchase Order	0116205050-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	OEH Water sewer 0116205054 3/1-5/1/20	$56.05	$0.00	58	2000418	Purchase Order	0116205054-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	OEH Water sewer 0116205055	$77.46	$0.00	59	2000418	Purchase Order	0116205055-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	OEH OUT BLDG Water sewer 0116205052	$622.20	$0.00	60	2000418	Purchase Order	0116205052-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	OEH CNCESS Water sewer 0116205053	$7.07	$0.00	61	2000418	Purchase Order	0116205053-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	OEH/ IRRGTN Water sewer 0116205051	$6.34	$0.00	62	2000418	Purchase Order	0116205051-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	OHS Water Sewer 0104030500 3/1-5/1/20	$1,024.28	$0.00	63	2000418	Purchase Order	0104030500-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	OHS Water Sewer 0104030499 3/1-5/1/20	$462.43	$0.00	64	2000418	Purchase Order	0104030499-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	OHS Water Sewer 0104030498 3/1-5/1/20	$19.56	$0.00	65	2000418	Purchase Order	0104030498-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	OHS ADDTN Water Sewer 0104030497 3/1-5/1/20	$125.32	$0.00	66	2000418	Purchase Order	0104030497-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	OHS CNCESS Water Sewer 0104030501 3/1-5/1/20	$6.34	$0.00	67	2000418	Purchase Order	01104030501-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	OHS ATHL Water Sewer 0104030503 3/1-5/1/20	$205.79	$0.00	68	2000418	Purchase Order	0104030503-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	OHS ATHL 2 Water Sewer 0104030504 3/1-5/1/20	$6.34	$0.00	69	2000418	Purchase Order	0104030504-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	OHS ATHL 3 Water Sewer 0104030506 3/1-5/1/20	$14.44	$0.00	70	2000418	Purchase Order	0104030506-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	OHS ATHL 5 Water Sewer 0104030505 3/1-5/1/20	$6.34	$0.00	71	2000418	Purchase Order	0104030505-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	DAC Water sewer 0102015300 3/1-5/1/20	$105.49	$0.00	72	2000418	Purchase Order	0102015300-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	TC Water sewer 0109000013 3/1-5/1/20	$63.71	$0.00	73	2000418	Purchase Order	0109000013-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	O3C Water Sewer 0102008500 3/1-5/1/20	$112.10	$0.00	74	2000418	Purchase Order	0102008500-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	MNT A Water Sewer 0104021805 3/1-5/1/20	$40.91	$0.00	75	2000418	Purchase Order	0104021805-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	MNT F/G Water Sewer 0104021808 3/1-5/1/20	$370.29	$0.00	76	2000418	Purchase Order	0104021808-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	MNT H Water Sewer 0104021809 3/1-5/1/20	$6.40	$0.00	77	2000418	Purchase Order	0104021809-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	MNT I Water Sewer 0104021810 3/1-5/1/20	$7.40	$0.00	78	2000418	Purchase Order	0104021810-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	MNT-GROUNDS Water Sewer 0104031000 3/1-5/1/20	$20.09	$0.00	79	2000418	Purchase Order	0104031000-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	MNT- GROUNDS Water Sewer 0104031100 3/1-5/1/20	$9.11	$0.00	80	2000418	Purchase Order	0104031100-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	TRN B Water Sewer 0104021400 3/1-5/1/20	$16.78	$0.00	81	2000418	Purchase Order	0104021400-5/15/20	0	2020
6/10/2020	VILLAGE OF OSWEGO - WATER	TRN C Water Sewer 0104021500 3/1-5/1/20	$6.67	$0.00	82	2000418	Purchase Order	0104021500-5/15/20	0	2020

2/25/2020	VILLAGE OF PLAINFIELD	GP Water Sewer 866900-000	$778.36	$0.00	339	2000421	Purchase Order	866900-000	157802	2020
2/25/2020	VILLAGE OF PLAINFIELD	MU Water Sewer 900070-000	$538.00	$0.00	342	2000421	Purchase Order	900070-000 1/31/20	157802	2020
3/17/2020	VILLAGE OF PLAINFIELD	GP Water Sewer 866900-000	$53.15	$0.00	706	2000421	Purchase Order	866900-000 2/29/20	158048	2020
3/17/2020	VILLAGE OF PLAINFIELD	MU Water Sewer 900070-000	$644.30	$0.00	707	2000421	Purchase Order	900070-000 2/29/20	158048	2020
4/28/2020	VILLAGE OF PLAINFIELD	GP Water Sewer 866900-000 2/2-3/3/20	$532.90	$0.00	594	2000421	Purchase Order	866900-000 3/31/20	158288	2020
4/28/2020	VILLAGE OF PLAINFIELD	MU Water Sewer 900070-000 2/2-3/3/20	$790.50	$0.00	595	2000421	Purchase Order	900070-000 3/31/20	158288	2020
5/12/2020	VILLAGE OF PLAINFIELD	GP Water Sewer 866900-000 4/20	$241.70	$0.00	242	2000421	Purchase Order	866900-000 (gp)	158401	2020
5/12/2020	VILLAGE OF PLAINFIELD	MU Water Sewer 900070-000 4/20	$454.50	$0.00	243	2000421	Purchase Order	900070-000 (MU)	158401	2020
6/29/2020	VILLAGE OF PLAINFIELD	GP Water Sewer 866900-000	$32.71	$0.00	252	2000421	Purchase Order	866900-000 4/20	158764	2020
6/29/2020	VILLAGE OF PLAINFIELD	MU Water Sewer 900070-000 4/20	$25.32	$0.00	253	2000421	Purchase Order	900070-000 4/20	158764	2020
7/14/2020	VILLAGE OF PLAINFIELD	FY20 MU Water Sewer 5/4/20-6/5/20	$118.50	$0.00	123	2100156	Purchase Order	900070-000 6/30/20	158828	2021
7/14/2020	VILLAGE OF PLAINFIELD	FY20 GP Water Sewer 5/4/20-6/5/20	$129.70	$0.00	124	2100157	Purchase Order	866900-000 6/30/20	158828	2021
6/29/2020	VIRCO INC	Stackable chairs - MPR/Classroom	$1,794.00	$0.00	504	2002522	Purchase Order	1530828	158765	2020
7/14/2020	VISTA LEARNING	EvaluWise Licenses 7/1/20-6/30/21	$24,693.75	$0.00	1	2100051	Purchase Order	VL120-1262	158855	2021
4/28/2020	VORIS MECHANICAL INC.	Mobilization/demobilization and temp chiller set-u	$54,450.40	$0.00	3	2001605	Purchase Order	5723	158076	2020
4/28/2020	VORIS MECHANICAL INC.	Chiller rental per month	$18,600.00	$0.00	4	2001605	Purchase Order	5724	158076	2020
5/12/2020	VORIS MECHANICAL INC.	Chiller rental per month	$18,600.00	$0.00	100	2001605	Purchase Order	5731	158402	2020
6/9/2020	VORIS MECHANICAL INC.	Chiller rental per month	$18,600.00	$0.00	282	2001605	Purchase Order	5741	158571	2020
7/14/2020	VORIS MECHANICAL INC.	FY20 OP Temp cooling 6/1-6/30/20	$18,600.00	$0.00	74	2100103	Purchase Order	5751	158829	2021
6/29/2020	VOYAGER SOPRIS LEARNING	Language Live Licenses Level 1/1 year	$6,700.00	$0.00	256	2002588	Purchase Order	2268015	158766	2020
6/29/2020	VOYAGER SOPRIS LEARNING	Language Live Level 2 Licenses 1 year	$5,695.00	$0.00	257	2002588	Purchase Order	2268015	158766	2020
6/29/2020	VOYAGER SOPRIS LEARNING	Language Live Teacher Licenses Level 1&2 / 1 year	$2,180.00	$0.00	258	2002588	Purchase Order	2268015	158766	2020
6/29/2020	VOYAGER SOPRIS LEARNING	Shipping & Handling	$1,239.50	$0.00	259	2002588	Purchase Order	2268015	158766	2020
6/29/2020	VOYAGER SOPRIS LEARNING	TransMath licenses Level 1	$980.00	$0.00	261	2002589	Purchase Order	2266013	158766	2020
6/29/2020	VOYAGER SOPRIS LEARNING	TransMath Licenses Level 2	$1,960.00	$0.00	262	2002589	Purchase Order	2266013	158766	2020
6/29/2020	VOYAGER SOPRIS LEARNING	TransMath Licenses Level 3	$3,430.00	$0.00	263	2002589	Purchase Order	2266013	158766	2020
6/29/2020	VOYAGER SOPRIS LEARNING	Shipping & Handling	$637.00	$0.00	264	2002589	Purchase Order	2266013	158766	2020
6/29/2020	VOYAGER SOPRIS LEARNING	Language! Teacher set A	$353.00	$0.00	265	2002590	Purchase Order	2266014	158766	2020
6/29/2020	VOYAGER SOPRIS LEARNING	Language! Teacher set B	$353.00	$0.00	266	2002590	Purchase Order	2266014	158766	2020
6/29/2020	VOYAGER SOPRIS LEARNING	Language! Teacher set C	$353.00	$0.00	267	2002590	Purchase Order	2266014	158766	2020
6/29/2020	VOYAGER SOPRIS LEARNING	Language! Teacher set D	$353.00	$0.00	268	2002590	Purchase Order	2266014	158766	2020
6/29/2020	VOYAGER SOPRIS LEARNING	Language! Student set A	$207.00	$0.00	269	2002590	Purchase Order	2266014	158766	2020
6/29/2020	VOYAGER SOPRIS LEARNING	Language! Student set B	$276.00	$0.00	270	2002590	Purchase Order	2266014	158766	2020
6/29/2020	VOYAGER SOPRIS LEARNING	Language! Student set C	$345.00	$0.00	271	2002590	Purchase Order	2266014	158766	2020
6/29/2020	VOYAGER SOPRIS LEARNING	Language! Student set D	$483.00	$0.00	272	2002590	Purchase Order	2266014	158766	2020
6/29/2020	VOYAGER SOPRIS LEARNING	Language! Licenses 4th Edition 1 year	$28.50	$0.00	273	2002590	Purchase Order	2266014	158766	2020
6/29/2020	VOYAGER SOPRIS LEARNING	Shipping & Handling charge	$272.30	$0.00	274	2002590	Purchase Order	2266014	158766	2020
6/29/2020	VOYAGER SOPRIS LEARNING	Step Up to Writing grades 3-5 Teacher edition	$1,949.35	$0.00	275	2002591	Purchase Order	2266291	158766	2020
6/29/2020	VOYAGER SOPRIS LEARNING	Step Up to Writing grades 6-8 Teacher edition	$749.75	$0.00	276	2002591	Purchase Order	2266291	158766	2020
6/29/2020	VOYAGER SOPRIS LEARNING	Step Up to Writing grades K-2 Teacher edition	$1,949.35	$0.00	277	2002591	Purchase Order	2266291	158766	2020
6/29/2020	VOYAGER SOPRIS LEARNING	Shipping & Handling	$464.85	$0.00	278	2002591	Purchase Order	2266291	158766	2020
4/28/2020	WALTER SCHNEIDER	Percussion Instructor, Semester 1	$750.00	$0.00	397	2001010	Purchase Order	MU PERCUSSION	158289	2020
2/25/2020	Wandless, Kimberly A	SPED Mileage - SPED Mileage	$110.78	$0.00	570	0		Mlg-1/20	157803	2020
2/25/2020	WATCH D.O.G.S.	Watch DOGS Elementary Start Up Kit	$450.00	$0.00	650	2000606	Purchase Order	W2006654	157804	2020
2/25/2020	WATCH D.O.G.S.	Watch DOGS shipping	$13.69	$0.00	651	2000606	Purchase Order	W2006654	157804	2020
3/17/2020	WAUBONSEE COMMUNITY COLLEGE	Inv. 109260 Dual Credit Fees	$3,032.00	$0.00	518	2001409	Purchase Order	109260	158050	2020
6/29/2020	WAUBONSEE COMMUNITY COLLEGE	WCC Spring 2020 Dual Credit Invoice	$10,040.00	$0.00	391	2002729	Purchase Order	109429	158768	2020
6/29/2020	WAUBONSEE COMMUNITY COLLEGE	WCC CRJ Spring 2020 109429	$10,764.00	$0.00	392	2002730	Purchase Order	109429 CRJ SPRING 20	158768	2020
6/29/2020	WAUBONSEE COMMUNITY COLLEGE	Invoice #109428 Spring 2020 Dual Credit Fees	$8,664.00	$0.00	427	2002766	Purchase Order	109428	158768	2020
6/29/2020	WAUBONSEE COMMUNITY COLLEGE	Invoice #S0026959 Fall 2019 NAS & CRJ Dual Credit	$16,974.00	$0.00	428	2002764	Purchase Order	S20026959	158768	2020
6/29/2020	WAUBONSEE COMMUNITY COLLEGE	Invoice #109259 Fall 2019 Dual Credit Fees	$3,632.00	$0.00	429	2002765	Purchase Order	109259	158768	2020
3/17/2020	WAUBONSIE VALLEY HIGH SCHOOL	OH B-Track Invite on 4/11/20	$100.00	$0.00	231	2000763	Purchase Order	OH B-TRACK 4/11/20	158051	2020
3/17/2020	WAUBONSIE VALLEY HIGH SCHOOL	OH B-VB FR Trny on 4/11/20	$250.00	$0.00	232	2000763	Purchase Order	OH B-VBALL 4/11/20	158051	2020
3/17/2020	WAUBONSIE VALLEY HIGH SCHOOL	Boys Volleyball-Frosh Tournament 4/11/20	$250.00	$0.00	505	2001422	Purchase Order	OEH B-VBALL 4/11/20	158051	2020
3/17/2020	WAUBONSIE VALLEY HIGH SCHOOL	Boys Track-Red Ribbon Meet-5/2/20	$300.00	$0.00	506	2001422	Purchase Order	OEH B-TRACK 5/2/20	158051	2020
5/1/2020	WAUBONSIE VALLEY HIGH SCHOOL	OE Boys Athletics Dues & Fees	$0.00	-($250.00)	1	2001422	Purchase Order	OEH B-VBALL 4/11/20	0	2020
5/1/2020	WAUBONSIE VALLEY HIGH SCHOOL	OE Boys Athletics Dues & Fees	$0.00	-($300.00)	2	2001422	Purchase Order	OEH B-TRACK 5/2/20	0	2020

5/1/2020	WAUBONSIE VALLEY HIGH SCHOOL	OH Boys Athletics Dues & Fees	$0.00	-($100.00)	3	2000763	Purchase Order	OH B-TRACK 4/11/20	0	2020
5/1/2020	WAUBONSIE VALLEY HIGH SCHOOL	OH Boys Athletics Dues & Fees	$0.00	-($250.00)	4	2000763	Purchase Order	OH B-VBALL 4/11/20	0	2020
2/25/2020	WAYNE DOTSON	BE G-basketball 2/13/20	$60.00	$0.00	794	0		BE GBSK 2/13/20	157805	2020
3/17/2020	WAYNE DOTSON	BE 8TH G-BSK 2/18/20	$60.00	$0.00	667	0		BE G-BSK 2/18/20	158052	2020
6/9/2020	WEATHERGUARD ROOFING	TW roof replacement- CONTRACT	$152,292.00	$0.00	129	2001763	Purchase Order	TW APP#1	158572	2020
6/9/2020	WEBIDCARD INC	Nunamaker ordered this laptop for the Swipe machin	$365.00	$0.00	305	2002500	Purchase Order	2014	158573	2020
4/28/2020	Weidner, Erik S	Meal reimbursement	$15.00	$0.00	47	2001649	Purchase Order	REIM-2/16/20	158290	2020
2/25/2020	WENDY J. SCHULZ MAA	meal trip 28160, 28360, 28362	$45.00	$0.00	707	2000952	Purchase Order	Reim-1/25/20	157807	2020
4/28/2020	WENDY J. SCHULZ MAA	Meal reimbursement	$30.00	$0.00	40	2001643	Purchase Order	REIM 2/1&22/20	158291	2020
3/17/2020	WES KOCHEL INC	Towing, bus 506, #105405	$540.00	$0.00	72	2001135	Purchase Order	105405	158055	2020
3/17/2020	WEST AURORA HIGH SCHOOL	OH B-Track Bell Invite on 4/18/20	$250.00	$0.00	233	2000761	Purchase Order	OH B-TRACK 4/18/20	158056	2020
3/17/2020	WEST AURORA HIGH SCHOOL	OH B-VB V-Invite on 4/4/20	$275.00	$0.00	234	2000761	Purchase Order	OH B-VBALL 4/4/20	158056	2020
3/17/2020	WEST AURORA HIGH SCHOOL	Boys Volleyball-Varsity Tournament 4/4/20	$275.00	$0.00	503	2001420	Purchase Order	OEH B-VBALL 4/4/20	158056	2020
5/1/2020	WEST AURORA HIGH SCHOOL	OE Boys Athletics Dues & Fees	$0.00	-($275.00)	1	2001420	Purchase Order	OEH B-VBALL 4/4/20	0	2020
5/1/2020	WEST AURORA HIGH SCHOOL	OH Boys Athletics Dues & Fees	$0.00	-($250.00)	2	2000761	Purchase Order	OH B-TRACK 4/18/20	0	2020
5/1/2020	WEST AURORA HIGH SCHOOL	OH Boys Athletics Dues & Fees	$0.00	-($275.00)	3	2000761	Purchase Order	OH B-VBALL 4/4/20	0	2020
6/29/2020	WEST MUSIC CO.	Global Beat set	$4,391.82	$0.00	157	2002474	Purchase Order	SI1894219	158769	2020
6/29/2020	WEST MUSIC CO.	Mallets	$252.00	$0.00	158	2002474	Purchase Order	SI1894219	158769	2020
6/29/2020	WEST MUSIC CO.	Standard shipping for order	$132.19	$0.00	159	2002474	Purchase Order	SI1894219	158769	2020
3/17/2020	WHEATON NORTH HS	OH G-Track Invite on 4/17/20	$250.00	$0.00	235	2000768	Purchase Order	OH G-TRACK 4/17/20	158057	2020
5/1/2020	WHEATON NORTH HS	OH Girls Athletics Dues & Fees	$0.00	-($250.00)	1	2000768	Purchase Order	OH G-TRACK 4/17/20	0	2020
3/17/2020	WHEATON WARRENVILLE SOUTH H.S.	OH B-Tennis F/S Invite on 4/25/20	$25.00	$0.00	236	2000767	Purchase Order	OH B-TENNIS 4/25/20	158058	2020
3/17/2020	WHEATON WARRENVILLE SOUTH H.S.	OH B-Track Invite on 4/24/20	$300.00	$0.00	237	2000767	Purchase Order	OH B-TRACK 4/24/20	158058	2020
3/17/2020	WHEATON WARRENVILLE SOUTH H.S.	OH B-VB Invite on 4/16/20	$325.00	$0.00	238	2000767	Purchase Order	OH B-VBALL 4/16/20	158058	2020
3/17/2020	WHEATON WARRENVILLE SOUTH H.S.	OH G-Track Invite on 5/1/20	$300.00	$0.00	239	2000767	Purchase Order	OH G-TRACK 5/1/20	158058	2020
5/1/2020	WHEATON WARRENVILLE SOUTH H.S.	OH Boys Athletics Dues & Fees	$0.00	-($25.00)	1	2000767	Purchase Order	OH B-TENNIS 4/25/20	0	2020
5/1/2020	WHEATON WARRENVILLE SOUTH H.S.	OH Boys Athletics Dues & Fees	$0.00	-($300.00)	2	2000767	Purchase Order	OH B-TRACK 4/24/20	0	2020
5/1/2020	WHEATON WARRENVILLE SOUTH H.S.	OH Boys Athletics Dues & Fees	$0.00	-($325.00)	3	2000767	Purchase Order	OH B-VBALL 4/16/20	0	2020
5/1/2020	WHEATON WARRENVILLE SOUTH H.S.	OH Girls Athletics Dues & Fees	$0.00	-($300.00)	4	2000767	Purchase Order	OH G-TRACK 5/1/20	0	2020
2/25/2020	WHITT LAW LLC	Jan General Legal Fees-Inv.#19306	$1,029.00	$0.00	440	2000892	Purchase Order	19306	157808	2020
2/25/2020	WHITT LAW LLC	Jan SW Corner of WC-Inv.#19307	$112.50	$0.00	446	2000892	Purchase Order	19307	157808	2020
2/25/2020	WHITT LAW LLC	Jan Board Review Inv.#19308	$3,506.40	$0.00	452	2000892	Purchase Order	19308	157808	2020
2/25/2020	WHITT LAW LLC	March 2020 Referendum Inv.#19309	$360.00	$0.00	458	2000892	Purchase Order	19309	157808	2020
2/25/2020	WHITT LAW LLC	2020 Construction Projects Inv.#19310	$462.00	$0.00	464	2000892	Purchase Order	19310	157808	2020
4/28/2020	WHITT LAW LLC	Feb General Legal Fees-Inv.#19356	$231.00	$0.00	119	2001603	Purchase Order	19356	158292	2020
4/28/2020	WHITT LAW LLC	Feb. Oswego Senior Center-Inv.#19357	$135.00	$0.00	120	2001603	Purchase Order	19357	158292	2020
4/28/2020	WHITT LAW LLC	Feb Board Review Inv.#19359	$1,365.00	$0.00	121	2001603	Purchase Order	19359	158292	2020
4/28/2020	WHITT LAW LLC	March 2020 Referendum Inv.#19360	$135.00	$0.00	122	2001603	Purchase Order	19360	158292	2020
4/28/2020	WHITT LAW LLC	2020 Construction Projects Inv.#19361	$756.99	$0.00	123	2001603	Purchase Order	19361	158292	2020
4/28/2020	WHITT LAW LLC	Feb. IRS Penalities Inv.#19358	$882.00	$0.00	124	2001603	Purchase Order	19358	158292	2020
5/12/2020	WHITT LAW LLC	April General Legal Fees-Inv.#19470	$2,086.50	$0.00	220	2002249	Purchase Order	19470	158404	2020
5/12/2020	WHITT LAW LLC	April Oswego Senior Center-Inv.#19471	$112.50	$0.00	221	2002249	Purchase Order	19471	158404	2020
5/12/2020	WHITT LAW LLC	2020 Construction Projects Inv.#19472	$924.00	$0.00	222	2002249	Purchase Order	19472	158404	2020
6/9/2020	WHITT LAW LLC	March General Legal Fees-Inv.#19420	$3,349.50	$0.00	19	2001892	Purchase Order	19420	158576	2020
6/9/2020	WHITT LAW LLC	March Oswego Senior Center-Inv.#19421	$202.50	$0.00	20	2001892	Purchase Order	19421	158576	2020
6/9/2020	WHITT LAW LLC	March IRS Penalties Inv.#19422	$84.00	$0.00	21	2001892	Purchase Order	19422	158576	2020
6/9/2020	WHITT LAW LLC	March SW Corner of WC Inv.#19423	$225.00	$0.00	22	2001892	Purchase Order	19423	158576	2020
6/9/2020	WHITT LAW LLC	2020 Construction Projects Inv.#19424	$210.00	$0.00	23	2001892	Purchase Order	19424	158576	2020
6/9/2020	WHITT LAW LLC	May General Legal Fees-Inv.#19496 TAX Extension	$4,638.00	$0.00	355	2002524	Purchase Order	19496	158576	2020
6/9/2020	WHITT LAW LLC	May Third High School Site-Inv.#19497	$336.00	$0.00	356	2002524	Purchase Order	19497	158576	2020
6/9/2020	WHITT LAW LLC	SW Corner of WC Inv.#19498	$517.50	$0.00	357	2002524	Purchase Order	19498	158576	2020
7/14/2020	WHITT LAW LLC	fy20 BOE General Legal Services 6/20, INV#19535	$2,082.00	$0.00	46	2100089	Purchase Order	1935	158830	2021
3/17/2020	WILLIAM WEEKS	Ref for girls volleyball 10/10/19	$60.00	$0.00	138	2001156	Purchase Order	TR GBSK 10/10/19	158059	2020
3/17/2020	WILLIAM WEEKS	PL 7TH B-BSK 2/25/20	$60.00	$0.00	686	0		PL B-BSK 2/25/20	158059	2020
3/17/2020	WILLIAM WEEKS	MU G-BSK 2/20/20	$60.00	$0.00	687	0		MU G-BSK 2/20/20	158059	2020
2/25/2020	WILLIE POWELL	MU G-basketball 2/4/20	$60.00	$0.00	628	0		MU G-BSK 2/4/20	157809	2020
3/17/2020	WILLIE POWELL	Ref. GBB 2/11/20	$60.00	$0.00	74	2001179	Purchase Order	TR-GBSK 2/11/20	158060	2020

3/17/2020	WILLOWBROOK HIGH SCHOOL	Boys Volleyball-Frosh Invite 3/27/20	$250.00	$0.00	504	2001421	Purchase Order	OEH B-VBALL 3/27/20	158061	2020
5/1/2020	WILLOWBROOK HIGH SCHOOL	OE Boys Athletics Dues & Fees	$0.00	-($250.00)	1	2001421	Purchase Order	OEH B-VBALL 3/27/20	0	2020
4/28/2020	WILSON LANGUAGE TRAINING CORP	Manuscript letter formation guide-Kinder	$98.00	$0.00	196	2001226	Purchase Order	1794197	158293	2020
6/29/2020	WILSON LANGUAGE TRAINING CORP	Just Words Student Notebook	$975.00	$0.00	686	2002738	Purchase Order	1801789	158770	2020
6/29/2020	WILSON LANGUAGE TRAINING CORP	Shipping & Handling	$78.00	$0.00	687	2002738	Purchase Order	1801789	158770	2020
5/12/2020	Wilson, Emily R	Groceries for Southbury	$51.37	$0.00	20	2002190	Purchase Order	REIM-MEIJER	158406	2020
2/25/2020	WINNING STREAK	OH Boys Athletics Baseball Supplies	$669.40	$0.00	92	2000241	Purchase Order	146650	157810	2020
3/17/2020	WINNING STREAK	OH Baseball batting helmets (size s/m)	$131.00	$0.00	440	2001365	Purchase Order	146659	158062	2020
3/17/2020	WINNING STREAK	OH Baseball batting helmets (size l/xl)	$116.00	$0.00	441	2001365	Purchase Order	146659	158062	2020
6/29/2020	WINNING STREAK	OH infrared thermometers for summer camp per IHSA	$179.97	$0.00	450	2002744	Purchase Order	156322	158771	2020
6/29/2020	WINNING STREAK	OH infrared thermometers for athletic dept	$1,464.76	$0.00	583	2002778	Purchase Order	156156	158771	2020
4/28/2020	WMK LLC	Repair bus lift	$594.97	$0.00	459	2001563	Purchase Order	RO#PLN-377517	158206	2020
6/29/2020	WMK LLC	bus lift repair	$126.00	$0.00	244	2002644	Purchase Order	RO#PLN-383182	158772	2020
4/28/2020	WS HALL CONSULTING LLC	SS Safety & Security Purchased Services - 2019 - 2	$277.50	$0.00	406	2001927	Purchase Order	1734	158294	2020
4/28/2020	WS HALL CONSULTING LLC	SS Safety & Security Purchased Services - 2019 - 2	$740.00	$0.00	407	2001927	Purchase Order	1740	158294	2020
2/25/2020	XEROX FINANCIAL SERVICES	010-0024520-001 Lease 12/19	$25,757.56	$0.00	332	0		1912325	157811	2020
2/25/2020	XEROX FINANCIAL SERVICES	010-0024520-001 Lease 1/20	$25,757.56	$0.00	333	0		1950928	157811	2020
3/17/2020	XEROX FINANCIAL SERVICES	010-0024520-001 PAY 3/20	$25,757.56	$0.00	753	0		1993956	158064	2020
4/28/2020	XEROX FINANCIAL SERVICES	010-0024520-001 PAYMENT 4/20	$25,757.56	$0.00	487	0		2035771	158295	2020
6/9/2020	XEROX FINANCIAL SERVICES	Lease Payment 4/26-5/25	$25,757.56	$0.00	271	2000012	Purchase Order	2075960	158578	2020
6/29/2020	XEROX FINANCIAL SERVICES	Lease Payment 5/26-6/25	$25,757.56	$0.00	425	2000012	Purchase Order	2118971	158773	2020
2/28/2020	YELLOWFOLDER	Record Center Services	$1,477.00	$0.00	1	2001139	Purchase Order	INV-03111	0	2020
2/28/2020	YELLOWFOLDER	Annual Access to HR records	$8,400.00	$0.00	2	2001140	Purchase Order	INV-03667	0	2020
2/28/2020	YELLOWFOLDER	Annual Access to HR records	$3,000.00	$0.00	3	2001140	Purchase Order	INV-04093	0	2020
6/10/2020	YELLOWFOLDER	HR - Software	$11,448.00	$0.00	33	2002540	Purchase Order	20201215	0	2020
2/25/2020	YORKVILLE AREA CHAMBER	Yorkville Chamber Membership Dues: Feb 20-Jan 21	$100.00	$0.00	555	2000896	Purchase Order	35235	157812	2020
6/9/2020	YORKVILLE CUSD #115	TR Homeless Transportation/ McKinneyVento Transpor	$1,312.50	$0.00	104	2002163	Purchase Order	SD308-3/9/20	158579	2020
6/29/2020	YORKVILLE CUSD#115	TR Homeless Transportation/Invoice date 01-16-20	$3,862.50	$0.00	424	2000487	Purchase Order	SD308-1/16/20	158774	2020